

Montgomery County

Township AUDUBON

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
01-04-502-001	00000					0	0				
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
1 ADMINISTRATION RD FLOOR 1	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
01-04-502-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1 ADMINISTRATION RD FLOOR 1	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
01-09-502-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1 ADMINISTRATION RD FLOOR 1	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
01-09-502-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1 ADMINISTRATION RD FLOOR 1	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
01-21-502-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1 ADMINISTRATION RD FLOOR 1	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
01-21-502-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1 ADMINISTRATION RD FLOOR 1	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
01-28-502-001	00000					0	0				
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
1 ADMINISTRATION RD FLOOR 1	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
01-28-502-002	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
1 ADMINISTRATION RD FLOOR 1	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
01-28-502-003	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
1 ADMINISTRATION RD FLOOR 1	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
01-33-502-001	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
1 ADMINISTRATION RD FLOOR 1	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
01-33-502-002	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
1 ADMINISTRATION RD FLOOR 1	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
09-01-100-001	01001			1011 S POPLAR		7,260	0	<b>Tax Due</b>	\$299.98	\$299.98	<b>\$599.96</b> First Installment
BEYERS, DOROTHY C/O MARY E GRUBEF	8.26389			PANA, IL 62557-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
1011 S POPLAR	0021			N 1/2 NW 10-1-317 S1 T10 R1		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/05/2009
PANA, IL 62557-0000	80.2500					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> BEYERS, DOROTHY C/O MARY E GRU
						7,260	0	<b>Total Due</b>	\$299.98	\$299.98	<b>\$599.96</b> Second Installment
						0	0	<b>Paid</b>	\$299.98	\$299.98	<b>\$599.96</b> 08/05/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> BEYERS, DOROTHY C/O MARY E GRU



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
09-01-100-005 WADDINGTON, ERIC B 22256 STRINGTOWN RD PANA, IL 62557-0000	01001 8.26389 0011 80.4600	22256 STRINGTOWN RD PANA, IL 62557-0000 S 1/2 NW1/4 10-1-319 & 320 & 318 S1 T10 R1	6,560 8,584 2,160 16,850 34,154 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,411.23 \$0.00 \$0.00 \$0.00 \$1,411.23 \$1,411.23 \$0.00	\$1,411.23 \$0.00 \$0.00 \$0.00 \$1,411.23 \$1,411.23 \$0.00	\$2,822.46 \$0.00 \$0.00 \$0.00 \$2,822.46 \$2,822.46 \$0.00	First Installment 08/07/2009 WADDINGTON, ERIC B Second Installment 09/08/2009 WADDINGTON, ERIC B
09-01-100-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 319.5200	N 1/2 COAL RIGHTS 10-1-760 09-01.1-100-001 S1 T10 R1	7,988 0 0 0 7,988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.06 \$0.00 \$0.00 \$0.00 \$330.06 \$330.06 \$0.00	\$330.06 \$0.00 \$0.00 \$0.00 \$330.06 \$330.06 \$0.00	\$660.12 \$0.00 \$0.00 \$0.00 \$660.12 \$660.12 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-01-200-002 GRUEN, EUGENE F & WANDA L 555 DILLARD RD IRONTON, MO 63650-0000	01001 8.26389 0021 80.6600	W1/2 NE 10-1-316 S1 T10 R1	5,650 0 0 0 5,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.46 \$0.00 \$0.00 \$0.00 \$233.46 \$233.46 \$0.00	\$233.46 \$0.00 \$0.00 \$0.00 \$233.46 \$233.46 \$0.00	\$466.92 \$0.00 \$0.00 \$0.00 \$466.92 \$466.92 \$0.00	First Installment 07/20/2009 GRUEN, EUGENE F & WANDA L Second Installment 07/20/2009 GRUEN, EUGENE F & WANDA L
09-01-200-003 MCAFEE, DWAIN & RHONDA 23269 E 30TH RD PANA, IL 62557-0000	01001 8.26389 0011 80.1300	23269 E 30TH RD PANA, IL 62557-0000 E 1/2 NE 10-1-316-1 S1 T10 R1	5,470 151 2,160 43,530 51,311 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,892.89 \$0.00 \$0.00 \$0.00 \$1,892.89 \$1,892.89 \$0.00	\$1,892.89 \$0.00 \$0.00 \$0.00 \$1,892.89 \$1,892.89 \$0.00	\$3,785.78 \$0.00 \$0.00 \$0.00 \$3,785.78 \$3,785.78 \$0.00	First Installment 08/10/2009 MCAFEE, DWAIN & RHONDA Second Installment 08/27/2009 MCAFEE, DWAIN & RHONDA
09-01-300-001 RAU, D & JOYCE V 23187 STRINGTOWN RD PANA, IL 62557-0000	01001 8.26389 0011 80.0000	22170 STRINGTOWN RD PANA, IL 62557-0000 N 1/2 SW 10-1-321 S1 T10 R1	2,790 117 2,160 14,690 19,757 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.35 \$0.00 \$0.00 \$0.00 \$816.35 \$816.35 \$0.00	\$816.35 \$0.00 \$0.00 \$0.00 \$816.35 \$816.35 \$0.00	\$1,632.70 \$0.00 \$0.00 \$0.00 \$1,632.70 \$1,632.70 \$0.00	First Installment 07/06/2009 RAU, DAVID D & JOYCE V Second Installment 07/06/2009 RAU, DAVID D & JOYCE V
09-01-300-002 ECK, DORA 22279 STRINGTOWN RD PANA, IL 62557-7016	01001 8.26389 0021 40.0000	22279 STRINGTOWN RD PANA, IL 62557-7016 SW SW 10-1-323 S1 T10 R1	1,390 0 0 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.44 \$0.00 \$0.00 \$0.00 \$57.44 \$57.44 \$0.00	\$57.44 \$0.00 \$0.00 \$0.00 \$57.44 \$57.44 \$0.00	\$114.88 \$0.00 \$0.00 \$0.00 \$114.88 \$114.88 \$0.00	First Installment 07/23/2009 ECK, DORA Second Installment 09/02/2009 ECK, DORA

Montgomery County

Township AUDUBON

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-01-300-003 ROLAND, TOM 25144 N 23RD AVE NOKOMIS, IL 62075-0000	01001 8.26389 0011 40.0000	29101 N 23RD AVE PANA, IL 62557-0000 SE SW 10-1-322 S1 T10 R1	2,050 2,027 0 0 4,077 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.46 \$0.00 \$0.00 \$0.00 \$168.46 \$168.46 \$0.00	\$168.46 \$0.00 \$0.00 \$0.00 \$168.46 \$168.46 \$0.00	\$336.92 \$0.00 \$0.00 \$0.00 \$336.92 \$336.92 \$0.00	First Installment 08/06/2009 ROLAND, TOM Second Installment 09/04/2009 ROLAND, TOM
09-01-300-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 160.0000	SW COAL RIGHTS 10-1-762 09-01.1-300-001 S1 T10 R1	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.28 \$0.00 \$0.00 \$0.00 \$165.28 \$165.28 \$0.00	\$165.28 \$0.00 \$0.00 \$0.00 \$165.28 \$165.28 \$0.00	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-01-400-001 ROLAND, TOM 25144 N 23RD AVE NOKOMIS, IL 62075-0000	01001 8.26389 0021 160.0000	25144 N 23RD AVE NOKOMIS, IL 62075-0000 SE 10-1-324 S1 T10 R1	9,340 0 0 0 9,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.93 \$0.00 \$0.00 \$0.00 \$385.93 \$385.93 \$0.00	\$385.93 \$0.00 \$0.00 \$0.00 \$385.93 \$385.93 \$0.00	\$771.86 \$0.00 \$0.00 \$0.00 \$771.86 \$771.86 \$0.00	First Installment 08/06/2009 ROLAND, TOM Second Installment 09/04/2009 ROLAND, TOM
09-01-400-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 160.0000	SE COAL RIGHTS 10-1-761 09-01.1-400-001 S1 T10 R1	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.28 \$0.00 \$0.00 \$0.00 \$165.28 \$165.28 \$0.00	\$165.28 \$0.00 \$0.00 \$0.00 \$165.28 \$165.28 \$0.00	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-02-100-002 BROOKSHIRE, DAVID & PENNY 23378 E 28TH RD ROSAMOND, IL 62083-0000	01001 8.26389 0040 3.1000	23378 E 28TH RD ROSAMOND, IL 62083-0000 S 300 FT N 500 FT W 450 FT NW 10-1-326A S2 T10 R1	0 0 3,040 14,030 17,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.07 \$0.00 \$0.00 \$0.00 \$478.07 \$478.07 \$0.00	\$478.07 \$0.00 \$0.00 \$0.00 \$478.07 \$478.07 \$0.00	\$956.14 \$0.00 \$0.00 \$0.00 \$956.14 \$956.14 \$0.00	First Installment 08/04/2009 BROOKSHIRE, DAVID & PENNY Second Installment 09/08/2009 BROOKSHIRE, DAVID & PENNY
09-02-100-003 HENSCHEN, DENNIS 1933 E 200 N RD ROSAMOND, IL 62083-0000	01001 8.26389 0021 157.9400	1933 E 200 N RD ROSAMOND, IL 62083-0000 NW EX S 300 FT N 500 FT W 450 FT 10-1-326 S2 T10 R1	7,760 0 0 0 7,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.64 \$0.00 \$0.00 \$0.00 \$320.64 \$320.64 \$0.00	\$320.64 \$0.00 \$0.00 \$0.00 \$320.64 \$320.64 \$0.00	\$641.28 \$0.00 \$0.00 \$0.00 \$641.28 \$641.28 \$0.00	First Installment 08/04/2009 HENSCHEN, DENNIS Second Installment 08/04/2009 HENSCHEN, DENNIS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
09-02-100-301	01001					16,000	0	Tax Due	\$661.11	\$661.11	\$1,322.22	First Installment
CHRISTIAN COAL HOLDINGS	8.26389					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	640.0000			09-02.1-100-001 S2 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,000	0	Total Due	\$661.11	\$661.11	\$1,322.22	09/10/2009
						0	0	Paid	\$661.11	\$661.11	\$1,322.22	CHRISTIAN COAL HOLDINGS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-200-002	01001					12,130	0	Tax Due	\$501.21	\$501.21	\$1,002.42	First Installment
BISHOP FE FARM,	8.26389					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
23339 STRINGTOWN RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP FE FARM,
Pana, IL 62557-	156.0300			NE1/4 (EX BEG PT 554' S OF NE COR SEC W 37.95' TO POB W 402' S 543' E 402' N 543' TO POB) GL 1 & PT GL 2 SEC S2 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,130	0	Total Due	\$501.21	\$501.21	\$1,002.42	08/05/2009
						0	0	Paid	\$501.21	\$501.21	\$1,002.42	BISHOP FE FARM,
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-200-003	01001					0	0	Tax Due	\$983.41	\$983.41	\$1,966.82	First Installment
BISHOP, ROBERT & MARY	8.26389					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
23339 STRINGTOWN RD	0040					2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, ROBERT & MARY
Pana, IL 62557-	5.0100			BEG PT 554' S OF NE COR SEC W 37.95' TO POB W 402' S 543' E 402' N 543' TO POB PT GL 2 PT NE1/4 SEC S2 T10 R1		26,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,300	0	Total Due	\$983.41	\$983.41	\$1,966.82	08/05/2009
						0	0	Paid	\$983.41	\$983.41	\$1,966.82	BISHOP, ROBERT & MARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-300-001	01001					6,720	0	Tax Due	\$277.67	\$277.67	\$555.34	First Installment
RAYLE, LUCILLE	8.26389					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1753 W 27TH PL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYLE, LUCILLE
EUGENE, OR 97405-0000	80.0000			W 1/2 SW 10-1-327 S2 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,720	0	Total Due	\$277.67	\$277.67	\$555.34	08/17/2009
						0	0	Paid	\$277.67	\$277.67	\$555.34	RAYLE, LUCILLE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-300-002	01001					5,690	0	Tax Due	\$235.11	\$235.11	\$470.22	First Installment
FABER, JOYCE O & PAUL F	8.26389					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
1008 N BROADWAY	0021					0	0	Pen. Due	\$3.53	\$3.53	\$7.06	FABER, JOYCE O & PAUL F
URBANA, IL 61801-0000	80.0000			E 1/2 SW 10-1-328 S2 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,690	0	Total Due	\$238.64	\$238.64	\$477.28	09/16/2009
						0	0	Paid	\$238.64	\$238.64	\$477.28	FABER, JOYCE O & PAUL F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-400-002	01001					4,080	0	Tax Due	\$765.45	\$765.45	\$1,530.90	First Installment
CURVEY, BERNARD A	8.26389					765	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
321 W ADAMS ST	0011					2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	CURVEY, BERNARD A
TAYLORVILLE, IL 62568-0000	80.0000			S 1/2 SE 10-1-330 S2 T10 R1		11,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,525	0	Total Due	\$765.45	\$765.45	\$1,530.90	08/27/2009
						0	0	Paid	\$765.45	\$765.45	\$1,530.90	CURVEY, BERNARD A
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-02-400-005 RAU, DAVID D 23187 STRINGTOWN RD Pana, IL 62557-	01001 8.26389 0011 80.0000	23187 STRINGTOWN RD PANA, IL 62557-0000 N1/2 SE 10-1-329 & 329 A S2 T10 R1	2,970 3,686 2,160 5,290 14,106 0	0 2,779 3,773 898 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.02 \$0.00 \$0.00 \$0.00 \$275.02 \$275.02 \$0.00	\$275.02 \$0.00 \$0.00 \$0.00 \$275.02 \$275.02 \$0.00	\$550.04 \$0.00 \$0.00 \$0.00 \$550.04 \$550.04 \$0.00	First Installment 07/06/2009 RAU, DAVID D Second Installment 07/06/2009 RAU, DAVID D
09-03-100-001 JOSTES CLEO K FARMS INC 125 N 1700 EAST RD ROSEMOND, IL 62083-0000	01002 8.16289 0021 79.0000	125 N 1700 EAST RD ROSEMOND, IL 62083-0000 W 1/2 NW 10-1-334 S3 T10 R1	6,520 0 0 0 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.11 \$0.00 \$0.00 \$0.00 \$266.11 \$266.11 \$0.00	\$266.11 \$0.00 \$0.00 \$0.00 \$266.11 \$266.11 \$0.00	\$532.22 \$0.00 \$0.00 \$0.00 \$532.22 \$532.22 \$0.00	First Installment 08/12/2009 JOSTES CLEO K FARMS INC Second Installment 08/12/2009 JOSTES CLEO K FARMS INC
09-03-100-002 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01002 8.16289 0021 79.0000	27245 N 23RD AVE ROSAMOND, IL 62083-0000 E 1/2 NW 10-1-333 S3 T10 R1	6,860 0 0 0 6,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.99 \$0.00 \$0.00 \$0.00 \$279.99 \$279.99 \$0.00	\$279.99 \$0.00 \$0.00 \$0.00 \$279.99 \$279.99 \$0.00	\$559.98 \$0.00 \$0.00 \$0.00 \$559.98 \$559.98 \$0.00	First Installment 08/10/2009 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/09/2009 CLAVIN GRAIN FARMS INC C/O EDWA
09-03-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 318.5900	W 1/2 COAL RIGHTS 10-1-667 09-03.1-100-001 S3 T10 R1	7,965 0 0 0 7,965 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.09 \$0.00 \$0.00 \$0.00 \$325.09 \$325.09 \$0.00	\$325.09 \$0.00 \$0.00 \$0.00 \$325.09 \$325.09 \$0.00	\$650.18 \$0.00 \$0.00 \$0.00 \$650.18 \$650.18 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-03-200-001 CRAIN IRREVOCABLE TRUST, MILDRED 23365 E 28TH RD Rosamond, IL 62083-	01001 8.26389 0011 76.7600	23365 E 28TH RD ROSAMOND, IL 62083-0000 PT N 1/2 NE 10-1-331 S3 T10 R1	6,960 3,904 2,160 18,890 31,914 0	0 5,500 4,000 9,823 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.26 \$0.00 \$0.00 \$0.00 \$520.26 \$520.26 \$0.00	\$520.26 \$0.00 \$0.00 \$0.00 \$520.26 \$520.26 \$0.00	\$1,040.52 \$0.00 \$0.00 \$0.00 \$1,040.52 \$1,040.52 \$0.00	First Installment 08/04/2009 CRAIN IRREVOCABLE TRUST, MILDRE Second Installment 09/02/2009 CRAIN IRREVOCABLE TRUST, MILDRE
09-03-200-002 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	01001 8.26389 0060 2.0000	23389 E 28TH RD PANA, IL 62557-0000 N 300 FT E 300 FT NE N 1/2 NE 10-1-331A S3 T10 R1	0 0 3,470 100,550 104,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,298.05 \$0.00 \$0.00 \$0.00 \$4,298.05 \$4,298.05 \$0.00	\$4,298.05 \$0.00 \$0.00 \$0.00 \$4,298.05 \$4,298.05 \$0.00	\$8,596.10 \$0.00 \$0.00 \$0.00 \$8,596.10 \$8,596.10 \$0.00	First Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO Second Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-03-200-003	01001	23365 E 28TH RD	6,780	0	<b>Tax Due</b>	\$280.15	\$280.15	<b>\$560.30</b>	<b>First Installment</b>
CRAIN, GARY & SHARON SMITH	8.26389	ROSEMOND, IL 62083-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
23365 E 28TH RD	0021	S 1/2 NE 10-1-332 S3 T10 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CRAIN, GARY & SHARON SMITH
ROSEMOND, IL 62083-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,780	0	<b>Total Due</b>	\$280.15	\$280.15	<b>\$560.30</b>	09/02/2009
			0	0	<b>Paid</b>	\$280.15	\$280.15	<b>\$560.30</b>	CRAIN, GARY & SHARON SMITH
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
09-03-200-301	01001		3,969	0	<b>Tax Due</b>	\$164.00	\$164.00	<b>\$328.00</b>	<b>First Installment</b>
CHRISTIAN COAL HOLDINGS	8.26389		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/11/2009
11000 URBAN CENTER DR	7100	NE COAL RIGHTS 10-1-764	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHRISTIAN COAL HOLDINGS
SUITE 360	158.7600	09-03.1-200-001 S3 T10 R1	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
BIRMINGHAM, AL 35242-0000			3,969	0	<b>Total Due</b>	\$164.00	\$164.00	<b>\$328.00</b>	09/10/2009
			0	0	<b>Paid</b>	\$164.00	\$164.00	<b>\$328.00</b>	CHRISTIAN COAL HOLDINGS
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
09-03-300-001	01002	27245 N 23RD AVE	9,440	0	<b>Tax Due</b>	\$385.29	\$385.29	<b>\$770.58</b>	<b>First Installment</b>
CLAVIN DAIRY FARMS INC C/O MATTHEW	8.16289	ROSAMOND, IL 62083-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
CLAVIN	0021	SW 10-1-335 S3 T10 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CLAVIN DAIRY FARMS INC C/O MATTH
27245 N 23RD AVE	160.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Rosamond, IL 62083-			9,440	0	<b>Total Due</b>	\$385.29	\$385.29	<b>\$770.58</b>	09/02/2009
			0	0	<b>Paid</b>	\$385.29	\$385.29	<b>\$770.58</b>	CLAVIN DAIRY FARMS INC C/O MATTH
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
09-03-400-001	01001	27245 N 23RD AVE	11,980	0	<b>Tax Due</b>	\$5,756.17	\$5,756.17	<b>\$11,512.34</b>	<b>First Installment</b>
CLAVIN DAIRY FARMS INC C/O MATTHEW	8.26389	ROSAMOND, IL 62083-0000	75,649	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
CLAVIN	0011	SE 10-1-336 S3 T10 R1	2,160	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CLAVIN DAIRY FARMS INC C/O MATTH
27245 N 23RD AVE	160.0000		55,020	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Rosamond, IL 62083-			144,809	0	<b>Total Due</b>	\$5,756.17	\$5,756.17	<b>\$11,512.34</b>	09/02/2009
			0	0	<b>Paid</b>	\$5,756.17	\$5,756.17	<b>\$11,512.34</b>	CLAVIN DAIRY FARMS INC C/O MATTH
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
09-03-400-301	01001		4,000	0	<b>Tax Due</b>	\$165.28	\$165.28	<b>\$330.56</b>	<b>First Installment</b>
CHRISTIAN COAL HOLDINGS	8.26389		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/11/2009
11000 URBAN CENTER DR	7100	SE COAL RIGHTS 10-1-765	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHRISTIAN COAL HOLDINGS
SUITE 360	160.0000	09-03.1-400-001 S3 T10 R1	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
BIRMINGHAM, AL 35242-0000			4,000	0	<b>Total Due</b>	\$165.28	\$165.28	<b>\$330.56</b>	09/10/2009
			0	0	<b>Paid</b>	\$165.28	\$165.28	<b>\$330.56</b>	CHRISTIAN COAL HOLDINGS
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
09-03-400-451	01001	27245 N 23RD AVE	0	0	<b>Tax Due</b>	\$22.65	\$22.65	<b>\$45.30</b>	<b>First Installment</b>
DAIRY KING FARMS INC ATTN MATTHEW	8.26389	ROSAMOND, IL 62083-0000	548	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
CLAVIN	4600	POLLUTION CONTROL FACILITIES	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DAIRY KING FARMS INC ATTN MATTH
27245 N 23RD AVE	0.0000	DEPARTMENT ASSESSED	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
ROSAMOND, IL 62083-0000		MONTGOMERY COUNTY,AUDUBON	548	0	<b>Total Due</b>	\$22.65	\$22.65	<b>\$45.30</b>	09/02/2009
		TWP,U008,J517, MTA1,CSA4,TR01,CES1	0	0	<b>Paid</b>	\$22.65	\$22.65	<b>\$45.30</b>	DAIRY KING FARMS INC ATTN MATTH
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
09-04-100-001 SANDERS, ROBERT F 35 PRIVATE RD PJ MAKANDA, IL 62958-0000	01011 8.59092 0011	26180 N 24TH AVE OHLMAN, IL 62076-0000 G.L.S 1 & 2 NW (EX RR & EX PT FOR RD AS IN 585-31) 10-1-339 & 340 S4 T10 R1	15,190 1,149 2,160 1,640 20,139 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$865.07 \$0.00 \$0.00 \$0.00 \$865.07 \$865.07 \$0.00	\$865.07 \$0.00 \$0.00 \$0.00 \$865.07 \$865.07 \$0.00	\$1,730.14 \$0.00 \$0.00 \$0.00 \$1,730.14 \$1,730.14 \$0.00	First Installment 07/31/2009 SANDERS, ROBERT F Second Installment 07/31/2009 SANDERS, ROBERT F
09-04-200-001 HOLLIDAY, DAVID C & WILMA 297 N 1400 EAST RD NOKOMIS, IL 62075-0000	01002 8.16289 0021	297 N 1400 EAST RD NOKOMIS, IL 62075-0000 W 1/2 NE 10-1-337 S4 T10 R1	4,280 0 0 0 4,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.69 \$0.00 \$0.00 \$0.00 \$174.69 \$174.69 \$0.00	\$174.69 \$0.00 \$0.00 \$0.00 \$174.69 \$174.69 \$0.00	\$349.38 \$0.00 \$0.00 \$0.00 \$349.38 \$349.38 \$0.00	First Installment 07/16/2009 HOLLIDAY, DAVID C & WILMA Second Installment 07/16/2009 HOLLIDAY, DAVID C & WILMA
09-04-200-002 HOLLIDAY, DAVID C & WILMA 297 N 1400 EAST RD NOKOMIS, IL 62075-0000	01002 8.16289 0021	297 N 1400 EAST RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-1-338 S4 T10 R1	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.85 \$0.00 \$0.00 \$0.00 \$142.85 \$142.85 \$0.00	\$142.85 \$0.00 \$0.00 \$0.00 \$142.85 \$142.85 \$0.00	\$285.70 \$0.00 \$0.00 \$0.00 \$285.70 \$285.70 \$0.00	First Installment 07/16/2009 HOLLIDAY, DAVID C & WILMA Second Installment 07/16/2009 HOLLIDAY, DAVID C & WILMA
09-04-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100	PT E 1/2 COAL RIGHTS 10-1-668 09-04.1-200-001 S4 T10 R1 DUPLICATE NUMBER	7,971 0 0 0 7,971 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.36 \$0.00 \$0.00 \$0.00 \$329.36 \$329.36 \$0.00	\$329.36 \$0.00 \$0.00 \$0.00 \$329.36 \$329.36 \$0.00	\$658.72 \$0.00 \$0.00 \$0.00 \$658.72 \$658.72 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-04-200-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100	PT W 1/2 COAL RIGHTS 09-04.1-200-001 10-1-670 04/1-200-001 S4 T10 R1 DUPLICATE NUMBER	7,971 0 0 0 7,971 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.33 \$0.00 \$0.00 \$0.00 \$325.33 \$325.33 \$0.00	\$325.33 \$0.00 \$0.00 \$0.00 \$325.33 \$325.33 \$0.00	\$650.66 \$0.00 \$0.00 \$0.00 \$650.66 \$650.66 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-04-300-001 MOON, MARILYN 430 BROOKEMEADE DR SPARTA, TN 38583-0000	01011 8.59092 0011	23130 E 26TH RD OHLMAN, IL 62076-0000 SW 10-1-341 S4 T10 R1	10,900 339 2,160 7,190 20,589 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$884.39 \$0.00 \$0.00 \$0.00 \$884.39 \$884.39 \$0.00	\$884.39 \$0.00 \$0.00 \$0.00 \$884.39 \$884.39 \$0.00	\$1,768.78 \$0.00 \$0.00 \$0.00 \$1,768.78 \$1,768.78 \$0.00	First Installment 08/06/2009 MOON, MARILYN Second Installment 08/06/2009 MOON, MARILYN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
09-04-400-001	01012			23183 E 27TH RD		9,560	0	Tax Due	\$1,173.14	\$1,173.14	\$2,346.28	First Installment
BAUER, DWIGHT K & JUNE M TRUSTEES	8.48992			ROSAMOND, IL 62083-0000		2,504	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
23183 E 27TH RD	0011			SE 10-1-342 S4 T10 R1		2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAUER, DWIGHT K & JUNE M TRUSTEES
ROSAMOND, IL 62083-0000	160.0000					22,940	28	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,164	0	Total Due	\$1,173.14	\$1,173.14	\$2,346.28	07/28/2009
						0	0	Paid	\$1,173.14	\$1,173.14	\$2,346.28	BAUER, DWIGHT K & JUNE M TRUSTEES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-100-004	01012					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF OHLMAN	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 43	0090			PT FOLL DESCR TR AS IN 663-75 LYG W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OHLMAN, IL 62076-0000	4.4800			OF OHLMAN CORP LIMITS: PT GL 2 NW &		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				PT GL 2 NE COM NW COR NE DOCKET		0	0	Total Due	\$0.00	\$0.00	\$0.00	
				NO 01-68-1 10-1-344-1 S5 T10 R1		0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-100-005	01012			1757 E 100 NORTH RD		4,660	0	Tax Due	\$197.82	\$197.82	\$395.64	First Installment
AUMANN, M LEE	8.48992			ROSAMOND, IL 62083-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
1757 E 100 NORTH RD	0021			FRAC'L NW & SW LYG N OF RR & PT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, M LEE
ROSAMOND, IL 62083-0000	68.2900			FRAC'L N1/2 10-1-344 & 344B S5 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,660	0	Total Due	\$197.82	\$197.82	\$395.64	08/26/2009
						0	0	Paid	\$197.82	\$197.82	\$395.64	AUMANN, MELVIN LEE & DIXIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-100-006	01012					9,400	0	Tax Due	\$399.03	\$399.03	\$798.06	First Installment
TOBERMAN, JANET	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
24154 N 23RD AVE	0021			W 1574.76' NW1/4 AKA PT GL 1 & 2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, JANET
NOKOMIS, IL 62075-	99.5300			S5 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,400	0	Total Due	\$399.03	\$399.03	\$798.06	07/23/2009
						0	0	Paid	\$399.03	\$399.03	\$798.06	TOBERMAN, JANET
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-100-301	01002					13,203	0	Tax Due	\$538.88	\$538.88	\$1,077.76	First Installment
IEC MONTGOMERY LLC	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			ALL EX RR R/W & EX PT VILLAGE OF		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	528.1300			OHLMAN COAL RIGHTS 10-1-671 THRU		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				675 09-05.1-100-001 S5 T10 R1		13,203	0	Total Due	\$538.88	\$538.88	\$1,077.76	09/10/2009
						0	0	Paid	\$538.88	\$538.88	\$1,077.76	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-201-001	01003			201 N WALNUT		0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
AUMANN, DENNIS & SUSAN	8.72742			OHLMAN, IL 62076-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
201 N WALNUT	0030			PT E 1/2 N OF RR R/W LOTS IN OHLMAN		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	0.6800			10-1-936 S5 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	Total Due	\$24.88	\$24.88	\$49.76	09/02/2009
						0	0	Paid	\$24.88	\$24.88	\$49.76	AUMANN, DENNIS & SUSAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
09-05-201-002 ADKINS, ROY & GENEVIEVE 305 N WALNUT PO BOX 147 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	305 N WALNUT ST OHLMAN, IL 62076-0000 LOTS 1-2-3-4 & 5 BLK 3 HUSMANS ADDITION 10-1-886 S T00 R	0 0 2,880 9,200 12,080 0	0 5,500 2,216 4,364 0 0		0 0 2,880 9,200 12,080 0			0 0 2,216 4,364 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-201-006 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72742 0090 1.7300	IRREG 1.73 AC TR LYG IN GL 2 FRAC NE DOCKET NO 01-68-1 FOR 1.26 ACS LAND IN CORP LIMITS OHLMAN DOCKET NO 03-68-4 10-1-344-B-2 & 344-B-3 S5 T10 R1	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-201-007 AUMANN, MELVIN LEE & DIXIE 1757 E 100 NORTH RD ROSAMOND, IL 62083-0000	01003 8.72742 0011 23.3400	1757 E 100 NORTH RD ROSAMOND, IL 62083-0000 IRREG 23.34 AC TR LYG NW OF RR IN G L 1 & 2 FRAC NE 1/4 LANDS CORP LIMITS OHLMAN 10-1-344B S5 T10 R1	1,830 929 0 0 2,759 0	0 0 0 0 0 0		1,830 929 0 0 2,759 0			0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.40 \$0.00 \$0.00 \$0.00 \$120.40 \$120.40 \$0.00	\$120.40 \$0.00 \$0.00 \$0.00 \$120.40 \$120.40 \$0.00	\$240.80 \$0.00 \$0.00 \$0.00 \$240.80 \$240.80 \$0.00	First Installment Second Installment
09-05-202-001 AUMANN, DENNIS & SUSAN 201 N WALNUT OHLMAN, IL 62076-0000	01003 8.72742 0030 1.6500	201 N WALNUT OHLMAN, IL 62076-0000 PT E 1/2 N OF RR R/W LOTS IN OHLMAN 10-1-935 S5 T10 R1	0 0 1,290 0 1,290 0	0 0 0 0 0 0		0 0 1,290 0 1,290 0			0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.29 \$0.00 \$0.00 \$0.00 \$56.29 \$56.29 \$0.00	\$56.29 \$0.00 \$0.00 \$0.00 \$56.29 \$56.29 \$0.00	\$112.58 \$0.00 \$0.00 \$0.00 \$112.58 \$112.58 \$0.00	First Installment Second Installment
09-05-202-004 ROBERSON, JENNIFER 301 N WALNUT ST PO BOX 113 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	301 N WALNUT ST OHLMAN, IL 62076-0000 LOTS 1 & 2 BLK 2 HUSMANS ADDITION 10-1-883 S T00 R	0 0 1,140 10,480 11,620 0	0 5,500 0 0 0 0		0 0 1,140 10,480 11,620 0			0 5,500 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.06 \$0.00 \$8.01 \$0.00 \$275.07 \$275.07 \$0.00	\$267.06 \$0.00 \$4.01 \$10.00 \$281.07 \$281.07 \$0.00	\$534.12 \$0.00 \$12.02 \$10.00 \$556.14 \$556.14 \$0.00	First Installment Second Installment
09-05-202-005 SMITH, GEORGE W 303 N WALNUT ST PO BOX 124 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	303 N WALNUT ST OHLMAN, IL 62076-0000 LOTS 3 THRU 7 BLK 2 HUSMANS ADDITION 10-1-884 & 885 S T00 R	0 0 2,880 12,070 14,950 0	0 5,500 4,000 2,468 0 0		0 0 2,880 12,070 14,950 0			0 5,500 4,000 2,468 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.13 \$0.00 \$0.00 \$0.00 \$130.13 \$130.13 \$0.00	\$130.13 \$0.00 \$0.00 \$0.00 \$130.13 \$130.13 \$0.00	\$260.26 \$0.00 \$0.00 \$0.00 \$260.26 \$260.26 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-05-203-004	01003	201 N WALNUT	0	0	Tax Due	\$140.08	\$140.08	\$280.16	First Installment
AUMANN, DENNIS & SUSAN	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
201 N WALNUT	0040	LOTS 6-7 & 8 BLK 1 HUSMANS ADDITION	1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	0.0000	HOME ON PRIV TAX 10-1-882 S T00 R	1,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,210	0	Total Due	\$140.08	\$140.08	\$280.16	09/02/2009
			0	0	Paid	\$140.08	\$140.08	\$280.16	AUMANN, DENNIS & SUSAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-203-007	01003	205 N WALNUT ST	0	0	Tax Due	\$317.24	\$317.24	\$634.48	First Installment
HOFFMAN, ALBERT S	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
PO BOX 36	0040	LOTS 1 THRU 5 & 9 BLK 1 HUSMANS	3,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ALBERT S
OHLMAN, IL 62076-0000	0.0000	ADDITION HOME ON PRIV TAX 10-1-880 & 881 S T00 R	3,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,270	0	Total Due	\$317.24	\$317.24	\$634.48	08/26/2009
			0	0	Paid	\$317.24	\$317.24	\$634.48	HOFFMAN, ALBERT S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-203-008	01003		0	0	Tax Due	\$40.59	\$40.59	\$81.18	First Installment
HOFFMAN, ALBERT S	8.72742		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
PO BOX 36	0030	PT W 1/2 NE - COM NW COR LOT 5, BLK 1	930	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ALBERT S
OHLMAN, IL 62076-0000	1.1700	HUSMANS ADD, SWLY20' TO BEG, SWLY150', SELY 364', NELY168', NWLY 287.5' TO POB 10-1-933 & 934 S5 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			930	0	Total Due	\$40.59	\$40.59	\$81.18	08/26/2009
			0	0	Paid	\$40.59	\$40.59	\$81.18	HOFFMAN, ALBERT S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-226-001	01003	25306 N 24TH AVE	380	0	Tax Due	\$149.59	\$149.59	\$299.18	First Installment
AUMANN, DENNIS	8.72742	OHLMAN, IL 62076-0000	3,048	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 177	0011	LOT 3 PT E 1/2 LOTS IN OHLMAN 10-1-940	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	4.0000	S5 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,428	0	Total Due	\$149.59	\$149.59	\$299.18	09/02/2009
			0	0	Paid	\$149.59	\$149.59	\$299.18	AUMANN, DENNIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-226-002	01003	302 N WALNUT ST	710	0	Tax Due	\$262.57	\$262.57	\$525.14	First Installment
AUMANN, DENNIS & SUSAN	8.72742	OHLMAN, IL 62076-0000	967	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 177	0011	PT E 1/2 N OF RR R/W LOTS IN OHLMAN	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	9.5900	10-1-932 S5 T10 R1	2,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,017	0	Total Due	\$262.57	\$262.57	\$525.14	09/02/2009
			0	0	Paid	\$262.57	\$262.57	\$525.14	AUMANN, DENNIS & SUSAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-226-003	01003	102 N WALNUT ST	0	0	Tax Due	\$33.60	\$33.60	\$67.20	First Installment
BROWN, RONALD D & RITA K	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2009
PO BOX 1	0040	PT E 1/2 N OF RR R/W LOTS IN OHLMAN	570	0	Pen. Due	\$1.01	\$0.50	\$1.51	BROWN, RONALD
OHLMAN, IL 62076-0000	0.4100	10-1-931 S5 T10 R1	200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	Total Due	\$34.61	\$34.10	\$68.71	09/12/2009
			0	0	Paid	\$34.61	\$34.10	\$68.71	BROWN, RONALD
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
09-05-226-008 SCHNEIDER, JAY & KAREN RR 1 BOX 26 ROSAMOND, IL 62083-0000	01003	RR 1 BOX 26	870	0	Tax Due	\$37.97	First Installment	
	8.72742	ROSAMOND, IL 62083-0000	0	0	Drainage Due	\$0.00	08/13/2009	
	0021	PT NE NE & PT GL 2 NE LOTS IN OHLMAN	0	0	Pen. Due	\$0.00	SCHNEIDER, JAY & KAREN	
	6.8500	10-1-937-1 S5 T10 R1	0	0	Cost Due	\$0.00	Second Installment	
			870	0	Total Due	\$37.97	\$37.97	\$75.94
			0	0	Paid	\$37.97	\$37.97	\$75.94
				Unpaid	\$0.00	\$0.00	\$0.00	
09-05-226-009 CUTRIGHT, SHANNON C/O FIRST AMERIC RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	01003	25388 N 24TH AVE	0	0	Tax Due	\$539.79	First Installment	
	8.72742	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/05/2009	
	0040	E PT LOT 1 & PT NE NE LOTS IN OHLMAN	860	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV	
	1.3000	10-1-938 & 937-2 S5 T10 R1	17,010	0	Cost Due	\$0.00	Second Installment	
			17,870	0	Total Due	\$539.79	\$539.79	\$1,079.58
			0	0	Paid	\$539.79	\$539.79	\$1,079.58
				Unpaid	\$0.00	\$0.00	\$0.00	
09-05-226-010 PIEPER, BEN C/O FIRST AMERICAN RE-T/ SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	01003	101 N WASHINGTON ST	0	0	Tax Due	\$438.12	First Installment	
	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	08/05/2009	
	0040	W 656 FT E 911 FT N 792 FT LYG N OF RR	2,160	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV	
	2.8200	& PT G L 2 NE NE LOTS IN OHLMAN	7,880	0	Cost Due	\$0.00	Second Installment	
		HOME ON PRIV TAX 10-1-937 & 939 & 946	10,040	0	Total Due	\$438.12	\$438.12	\$876.24
		S5 T10 R1	0	0	Paid	\$438.12	\$438.12	\$876.24
				Unpaid	\$0.00	\$0.00	\$0.00	
09-05-227-001 KAMER, RAY 301 S MAIN ST OHLMAN, IL 62076-	01003	304 FIRST ST	0	0	Tax Due	\$427.65	First Installment	
	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	09/17/2009	
	0040	LOTS 4-5-6-7 & 8 BLK 2 LOTS IN OHLMAN	2,900	0	Pen. Due	\$12.83	\$6.41	\$19.24
	0.0000	10-1-785 THRU 789 S T00 R	6,900	0	Cost Due	\$0.00	\$0.00	\$0.00
			9,800	0	Total Due	\$440.48	\$434.06	\$874.54
			0	0	Paid	\$440.48	\$434.06	\$874.54
				Unpaid	\$0.00	\$0.00	\$0.00	
09-05-227-004 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01003	308-310 FIRST ST	0	0	Tax Due	\$212.95	First Installment	
	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	08/13/2009	
	0060	LOTS 1-2 & 3 BLK 2 & VAC MAIN ST LYG	2,040	0	Pen. Due	\$3.19	\$0.00	\$3.19
	0.0000	NE & ADJ LOTS IN OHLMAN 10-1-784 S	2,840	0	Cost Due	\$0.00	\$0.00	\$0.00
		T00 R	4,880	0	Total Due	\$216.14	\$212.95	\$429.09
			0	0	Paid	\$216.14	\$212.95	\$429.09
				Unpaid	\$0.00	\$0.00	\$0.00	
09-05-228-006 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01003	402 402-404-406 FIRST ST	0	0	Tax Due	\$1,391.59	First Installment	
	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	08/13/2009	
	0060	LOTS 1 THRU 8 BLK 1 LOTS IN OHLMAN	4,640	0	Pen. Due	\$20.87	\$0.00	\$20.87
	0.0000	10-1-778 THRU 783 S T00 R	27,250	0	Cost Due	\$0.00	\$0.00	\$0.00
			31,890	0	Total Due	\$1,412.46	\$1,391.59	\$2,804.05
			0	0	Paid	\$1,412.46	\$1,391.59	\$2,804.05
				Unpaid	\$0.00	\$0.00	\$0.00	

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-05-229-005 REID, ARMELLA SUE 215 IRELAND RD Milam, TX 75959-	01003 8.72742 0040 0.5000	512 FIRST ST OHLMAN, IL 62076-0000 BAL LOT 6 E PT RR LOTS IN OHLMAN 10-1-952 S5 T10 R1	0 0 570 2,650 3,220 0	0 0 0 0 0 0					
					Tax Due	\$140.51	\$140.51	\$281.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	REID, ARMELLA SUE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$140.51	\$140.51	\$281.02	
					Paid	\$140.51	\$140.51	\$281.02	07/16/2009
					Unpaid	\$0.00	\$0.00	\$0.00	REID, ARMELLA SUE
09-05-229-008 DUFF, WILLIAM C & NATALIE A PO BOX 8 RT 16 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.3300	502-504 FIRST ST OHLMAN, IL 62076-0000 LOT 6 E PT RR LOTS IN OHLMAN 10-1-956 & 955 S5 T10 R1	0 0 1,050 4,770 5,820 0	0 771 0 0 0 0					
					Tax Due	\$220.33	\$220.33	\$440.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$6.61	\$3.30	\$9.91	TRUSTEE SUBSEQUENT
					Cost Due	\$0.00	\$20.00	\$20.00	
					Total Due	\$226.94	\$243.63	\$470.57	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$226.94	\$243.63	\$470.57	
09-05-229-009 PIEPER, MILDRED 506 FIRST ST PO BOX 63 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.2600	506 IST ST OHLMAN, IL 62076-0000 PT NE LOTS IN OHLMAN 10-1-954A & 955-1 S5 T10 R1	0 0 650 7,290 7,940 0	0 0 0 0 0 0					
					Tax Due	\$346.48	\$346.48	\$692.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PIEPER, MILDRED
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$346.48	\$346.48	\$692.96	
					Paid	\$346.48	\$346.48	\$692.96	08/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	PIEPER, MILDRED
09-05-229-010 ELLER, CLIFFORD A 314 N CEDAR NOKOMIS, IL 62075-0000	01003 8.72742 0060 0.4900	510 FIRST ST OHLMAN, IL 62076-0000 PT E1/2 NE - COM AT INT OF NE LN WASHINGTON ST & NW LN 1ST ST, NELY 314' TO BEG, NELY 178', NWLY 100', SWLY 287' SELY TO POB 10-1-954 & 953 S5 T10 R1	0 0 920 1,000 1,920 0	0 0 0 0 0 0					
					Tax Due	\$83.79	\$83.79	\$167.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ELLER, CLIFFORD A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$83.79	\$83.79	\$167.58	
					Paid	\$83.79	\$83.79	\$167.58	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ELLER, CLIFFORD A
09-05-230-005 VILLAGE OF OHLMAN 106 S MAIN ST OHLMAN, IL 62076-0000	01003 8.72742 0090 0.0000	106 S MAIN ST OHLMAN, IL 62076-0000 LOT 6 BLK 4 LOTS IN OHLMAN DOCKET NO 90-68-11 10-1-813 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
09-05-230-006 OHLMAN TOWN HALL BOX 55 OHLMAN, IL 62076-0000	01003 8.72742 0090 0.0000	106 S MAIN ST OHLMAN, IL 62076-0000 LOTS 7 & 10 BLK 4 LOTS IN OHLMAN DOCKET NO 87-68-57 10-1-814 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
09-05-230-007 WARREN, RICHARD A & BARBARA 107 S MAIN PO BOX 85 OHLMAN, IL 62076-0085	01003 8.72742 0030 0.0000	107 S MAIN OHLMAN, IL 62076-0085 LOT 11 BLK 4 LOTS IN OHLMAN 10-1-817 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0		0 0 570 0 570 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/03/2009 WARREN, RICHARD A & BARBARA Second Installment 08/17/2009 WARREN, RICHARD A & BARBARA
09-05-230-008 WARREN, RICHARD A & BARBARA 107 S MAIN PO BOX 85 OHLMAN, IL 62076-0085	01003 8.72742 0040 0.0000	108 S MAIN ST OHLMAN, IL 62076-0085 LOTS 14 & 15 BLK 4 LOTS IN OHLMAN 10-1-820 S T00 R	0 0 1,140 10,910 12,050 0	0 5,500 0 0 0 0		0 0 1,140 10,910 12,050 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.83 \$0.00 \$0.00 \$0.00 \$285.83 \$285.83 \$0.00	\$285.83 \$0.00 \$0.00 \$0.00 \$285.83 \$285.83 \$0.00	\$571.66 \$0.00 \$0.00 \$0.00 \$571.66 \$571.66 \$0.00	First Installment 08/03/2009 WARREN, RICHARD A & BARBARA Second Installment 08/17/2009 WARREN, RICHARD A & BARBARA
09-05-230-009 POSTAL BUILDING & LEASING CO 705 OLIVE ST STE 416 Saint Louis, MO 63101-	01003 8.72742 0040 0.0000	405 FIRST ST OHLMAN, IL 62076-0000 W 50 FT LOT 1 BLK 4 LOTS IN OHLMAN 10-1-807 S T00 R	0 0 200 10,430 10,630 0	0 0 0 0 0 0		0 0 200 10,430 10,630 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.86 \$0.00 \$0.00 \$0.00 \$463.86 \$463.86 \$0.00	\$463.86 \$0.00 \$0.00 \$0.00 \$463.86 \$463.86 \$0.00	\$927.72 \$0.00 \$0.00 \$0.00 \$927.72 \$927.72 \$0.00	First Installment 07/16/2009 POSTAL BUILDING & LEASING CO Second Installment 07/16/2009 POSTAL BUILDING & LEASING CO
09-05-230-010 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72742 0090 0.0000	E 100 FT LOT 1 BLK 4 LOTS IN OHLMAN DOCKET NO 02-68-5 10-1-807A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-230-011 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72742 0090 0.0000	103 S WASHINGTON ST OHLMAN, IL 62076-0000 LOTS 4 & 5 BLK 4 LOTS IN OHLMAN 10-1-812 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-230-017 GINGER, RICK & GLORIA 227 N 1250 E RD NOKOMIS, IL 62075-3113	01003 8.72742 0040 0.0000	107 S WASHINGTON ST OHLMAN, IL 62076-0000 LOTS 12-13 & 16 BLK 4 LOTS IN OHLMAN 10-1-818/819 & 821 S T00 R	0 0 2,880 4,820 7,700 0	0 4,907 0 0 0 0		0 0 2,880 4,820 7,700 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.88 \$0.00 \$3.66 \$0.00 \$125.54 \$0.00 \$125.54	\$121.88 \$0.00 \$1.83 \$43.00 \$166.71 \$0.00 \$166.71	\$243.76 \$0.00 \$5.49 \$43.00 \$292.25 \$0.00 \$292.25	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-231-015 WEBER, VERNON 11102 WEST ST PLAINVIEW, IL 62685-0000	01003 8.72742 0040 0.6000	513 FIRST ST OHLMAN, IL 62076-0000 PT G L 2 NE 146 FT X 179 5/10 FT 10-1-958 A-1 S5 T10 R1	0 0 610 1,430 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.02 \$0.00 \$2.67 \$0.00 \$91.69 \$0.00 \$91.69	\$89.02 \$0.00 \$1.34 \$20.00 \$110.36 \$0.00 \$110.36	\$178.04 \$0.00 \$4.01 \$20.00 \$202.05 \$0.00 \$202.05	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>
09-05-231-016 VILLAGE OF OHLMAN DOCKET NO 87-68-59 OHLMAN, IL 00000-0000	01003 8.72742 0090 0.4500	PT G L 2 88 FT X 180 FT SE OF RR R/W LOTS IN OHLMAN DOCKET NO 87-68-59 10-1-944 S5 T10 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-251-001 PIEPER, BENNY LYNN 101 WASHINGTON P O BOX 164 OHLMAN, IL 62076-	01003 8.72742 0060 0.0000	104 FIRST ST OHLMAN, IL 62076-0000 PT GL 1 NE LYG BTWN RR & HWY (EX SW674.17' & EX PT FOR RD AS IN 599-299) 10-1-879	0 0 1,990 16,880 18,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.43 \$0.00 \$0.00 \$0.00 \$823.43 \$823.43 \$0.00	\$823.43 \$0.00 \$0.00 \$0.00 \$823.43 \$823.43 \$0.00	\$1,646.86 \$0.00 \$0.00 \$0.00 \$1,646.86 \$1,646.86 \$0.00	First Installment 08/04/2009 Second Installment PIEPER, BENNY LYNN 08/04/2009 PIEPER, BENNY LYNN
09-05-251-010 HENSCHEN, LYNN & KIM 1689 E 100 NORTH RD ROSAMOND, IL 62083-0000	01003 8.72742 0060 0.0000	202 204-206-208 FIRST ST OHLMAN, IL 62076-0000 LOTS 1 THRU 8 BLK 5 LOTS IN OHLMAN 10-1-822 THRU 829 & 879 S T00 R	0 0 2,650 2,610 5,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.53 \$0.00 \$0.00 \$0.00 \$229.53 \$229.53 \$0.00	\$229.53 \$0.00 \$0.00 \$0.00 \$229.53 \$229.53 \$0.00	\$459.06 \$0.00 \$0.00 \$0.00 \$459.06 \$459.06 \$0.00	First Installment 08/10/2009 Second Installment HENSCHEN, LYNN & KIM 08/10/2009 HENSCHEN, LYNN & KIM
09-05-252-001 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	01003 8.72742 0011 13.4200	23340 IL RT 16 ROSAMOND, IL 62083-0000 PT GL 1 NE-BEG 2414.03' S NW COR NE 932.76' SE 985' SE TO S LN W TO SW COR N TO POB (EX PT LYG W OF C/L CH 20 & EX PT FOR RD) 10-1-346 S5 T10 R1	890 7,453 2,160 14,570 25,073 0	4,610 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.94 \$0.00 \$0.00 \$0.00 \$652.94 \$652.94 \$0.00	\$652.94 \$0.00 \$0.00 \$0.00 \$652.94 \$652.94 \$0.00	\$1,305.88 \$0.00 \$0.00 \$0.00 \$1,305.88 \$1,305.88 \$0.00	First Installment 08/04/2009 Second Installment EASTERDAY, MARC & KATHIE 09/02/2009 EASTERDAY, MARC & KATHIE
09-05-252-004 STOKES, BRETT E 107 S OAK ST OHLMAN, IL 62076-0000	01003 8.72742 0040 6.0000	107 S OAK ST OHLMAN, IL 62076-0000 PT W1/2 NE SEC 5 - BEG NE COR BLK 252, SELY 320', NELY 30', SELY 380', SWLY 410', NWLY 700', NELY 380' TO POB 10-1-957 & 941 S5 T10 R1	0 0 5,040 8,040 13,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.77 \$0.00 \$9.92 \$0.00 \$340.69 \$340.69 \$0.00	\$330.77 \$0.00 \$4.96 \$20.00 \$355.73 \$355.73 \$0.00	\$661.54 \$0.00 \$14.88 \$20.00 \$696.42 \$696.42 \$0.00	First Installment 09/18/2009 Second Installment RAVEN SECURITIES INC 09/18/2009 RAVEN SECURITIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-253-002 KLEIN FAMILY C/O JOHN KLEIN 286 N 1600 EAST RD ROSAMOND, IL 62083-0000	01002	286 N 1600 EAST RD	0	0	Tax Due	\$12.49	\$12.49	\$24.98	First Installment
	8.16289	ROSAMOND, IL 62083-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0030	PT NE - BEG INT W LN NE & N LN RR N	306	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLEIN FAMILY C/O JOHN KLEIN
	4.1100	791.53' E 432.7' S 12' E 166.24' S 359.08' SWLY 899.1' TO POB (EX PT INSIDE CORP) 10-1-344-5 S5 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			306	0	Total Due	\$12.49	\$12.49	\$24.98	07/06/2009
			0	0	Paid	\$12.49	\$12.49	\$24.98	KLEIN FAMILY C/O JOHN KLEIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-253-003 KLEIN FAMILY C/O JOHN J KLEIN 286 N 1600 EAST RD ROSAMOND, IL 62083-0000	01012	101 N DEPOT	0	0	Tax Due	\$285.43	\$285.43	\$570.86	First Installment
	8.48992	OHLMAN, IL 62076-0000	0	5,197	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	PT NE - BEG INT W LN NE & N LN RR N	2,872	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLEIN FAMILY C/O JOHN J KLEIN
	4.8500	791.53' E 432.7' S 12' E 166.24' S 359.08' SWLY 899.1' TO POB (EX PT OUT CORP 10-1-344A S5 T10 R1	9,049	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,921	0	Total Due	\$285.43	\$285.43	\$570.86	07/06/2009
			0	0	Paid	\$285.43	\$285.43	\$570.86	KLEIN FAMILY C/O JOHN J KLEIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-276-007 BURRIS, GLENN S 35 N 1700 E RD ROSAMOND, IL 62083-0000	01003	35 N 1700 E RD	0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
	8.72742	ROSAMOND, IL 62083-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0030	LOT 14 BLK 6 LOTS IN OHLMAN 10-1-844 S T00 R	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURRIS, GLENN S
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$24.88	\$24.88	\$49.76	08/03/2009
			0	0	Paid	\$24.88	\$24.88	\$49.76	BURRIS, GLENN S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-276-008 BURRIS, GLENN S 35 N 1700 E RD ROSAMOND, IL 62083-0000	01003	108 S OAK ST	0	0	Tax Due	\$437.25	\$437.25	\$874.50	First Installment
	8.72742	OHLMAN, IL 62076-0024	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0040	LOT 15 BLK 6 LOTS IN OHLMAN 10-1-845 S T00 R	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURRIS, GLENN S
	0.0000		9,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,020	0	Total Due	\$437.25	\$437.25	\$874.50	09/10/2009
			0	0	Paid	\$437.25	\$437.25	\$874.50	BURRIS, GLENN S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-276-009 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003	LOT 1 BLK 6 LOTS IN OHLMAN 10-1-830 S T00 R	0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
	8.72742		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$24.88	\$24.88	\$49.76	09/02/2009
			0	0	Paid	\$24.88	\$24.88	\$49.76	AUMANN, DENNIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-276-012 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003	LOT 5 BLK 6 LOTS IN OHLMAN 10-1-835 S T00 R	0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
	8.72742		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$24.88	\$24.88	\$49.76	09/02/2009
			0	0	Paid	\$24.88	\$24.88	\$49.76	AUMANN, DENNIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze								
09-05-276-013	01003					0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
AUMANN, DENNIS	8.72742					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 177	0030					570	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	0.0000			LOT 8 BLK 6 LOTS IN OHLMAN 10-1-838 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	Total Due	\$24.88	\$24.88	\$49.76	
						0	0	Paid	\$24.88	\$24.88	\$49.76	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS
09-05-276-014	01003					0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
AUMANN, DENNIS	8.72742					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 177	0030					570	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	0.0000			LOT 9 BLK 6 LOTS IN OHLMAN 10-1-839 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	Total Due	\$24.88	\$24.88	\$49.76	
						0	0	Paid	\$24.88	\$24.88	\$49.76	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS
09-05-276-019	01003			201 FIRST ST		0	0	Tax Due	\$329.90	\$329.90	\$659.80	First Installment
CLAYTON, DONNA K	8.72742			OHLMAN, IL 62076-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
201 FIRST ST	0040			LOTS 2 & 3 BLK 6 LOTS IN OHLMAN		1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, DONNA K
PO BOX 176	0.0000			10-1-831 & 832 S T00 R		11,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0000						13,060	0	Total Due	\$329.90	\$329.90	\$659.80	
						0	0	Paid	\$329.90	\$329.90	\$659.80	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, DONNA K
09-05-276-020	01003			104 S OAK ST		0	0	Tax Due	\$260.95	\$260.95	\$521.90	First Installment
WISE, THOMAS	8.72742			OHLMAN, IL 62076-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
1551 350 N RD	0040			LOTS 6 & 7 & 10 & 11 BLK 6 LOTS IN		2,290	0	Pen. Due	\$3.91	\$0.00	\$3.91	WISE, THOMAS
Pana, IL 62557-	0.0000			OHLMAN 10-1-836 & 837 & 840 & 841 S T00 R		3,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,980	0	Total Due	\$264.86	\$260.95	\$525.81	
						0	0	Paid	\$264.86	\$260.95	\$525.81	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WISE, THOMAS
09-05-276-021	01003					0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
AUMANN, DENNIS	8.72742					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 177	0030					570	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	0.0000			LOT 4 BLK 6 LOTS IN OHLMAN 10-1-833 & 834 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	Total Due	\$24.88	\$24.88	\$49.76	
						0	0	Paid	\$24.88	\$24.88	\$49.76	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS
09-05-276-022	01003			108 2ND ST		0	0	Tax Due	\$209.02	\$209.02	\$418.04	First Installment Sold at Tax Sale
MICHAEL PATTON MARY WRACHFORD	8.72742			OHLMAN, IL 62076-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 173	0040			LOTS 12 & 13 & 16 BLK 6 LOTS IN		1,720	0	Pen. Due	\$6.27	\$3.14	\$9.41	
OHLMAN, IL 62076-0000	0.0000			OHLMAN 10-1-846 & 842 & 843 S T00 R		3,070	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						4,790	0	Total Due	\$215.29	\$255.16	\$470.45	
						0	0	Paid	\$215.29	\$255.16	\$470.45	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-05-277-001 DUFF, WILLIAM C 502 1ST ST PO BOX 8 OHLMAN, IL 62076-0000	01003 8.72742 0060 0.0000	102 S WALNUT ST OHLMAN, IL 62076-0000 PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN 10-1-791 S T00 R	0 0 1,160 940 2,100 0	0 0 0 0 0 0					
					Tax Due	\$91.64	\$91.64	\$183.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Cost Due	\$0.00	\$20.00	\$20.00	
					Total Due	\$91.64	\$111.64	\$203.28	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$91.64	\$111.64	\$203.28	
09-05-277-002 HUNTER, CHERI H 301 FIRST ST PO BOX 87 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	301 FIRST ST OHLMAN, IL 62076-0000 PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN 10-1-792 S T00 R	0 0 1,140 8,450 9,590 0	0 4,457 0 0 0 0					
					Tax Due	\$223.99	\$223.99	\$447.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
					Pen. Due	\$0.00	\$3.36	\$3.36	HUNTER, CHERI H
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$223.99	\$227.35	\$451.34	Second Installment
					Paid	\$223.99	\$227.35	\$451.34	08/31/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HUNTER, CHERI H
09-05-277-003 HUNTER, CHERI H 301 FIRST ST PO BOX 87 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	301 FIRST ST OHLMAN, IL 62076-0000 PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN 10-1-793 S T00 R	0 0 390 0 390 0	0 0 0 0 0 0					
					Tax Due	\$17.02	\$17.02	\$34.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
					Pen. Due	\$0.00	\$0.26	\$0.26	HUNTER, CHERI H
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$17.02	\$17.28	\$34.30	Second Installment
					Paid	\$17.02	\$17.28	\$34.30	08/31/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HUNTER, CHERI H
09-05-277-004 MORELL, MARLA 104 S WALNUT Ohlman, IL 62076-	01003 8.72742 0040 0.0000	104 S WALNUT ST OHLMAN, IL 62076-0000 LOT 6 BLK 3 LOTS IN OHLMAN 10-1-796 S T00 R	0 0 570 9,910 10,480 0	0 5,500 3,252 1,728 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
09-05-277-005 MORELL, MARLA 104 S WALNUT Ohlman, IL 62076-	01003 8.72742 0030 0.0000	104 S WALNUT OHLMAN, IL 62076-0000 LOT 7 BLK 3 LOTS IN OHLMAN 10-1-797 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0					
					Tax Due	\$24.88	\$24.88	\$49.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MORELL, MARLA
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$24.88	\$24.88	\$49.76	Second Installment
					Paid	\$24.88	\$24.88	\$49.76	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MORELL, MARLA
09-05-277-008 NOLLMAN, J BRIAN & DENISE 108 S WALNUT OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	108 S WALNUT OHLMAN, IL 62076-0000 LOT 14 BLK 3 LOTS IN OHLMAN 10-1-804 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0					
					Tax Due	\$24.88	\$24.88	\$49.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.37	\$0.37	NOLLMAN, J BRIAN & DENISE
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$24.88	\$25.25	\$50.13	Second Installment
					Paid	\$24.88	\$25.25	\$50.13	09/21/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NOLLMAN, J BRIAN & DENISE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-277-009 NOLLMAN, J BRIAN & DENISE 108 S WALNUT OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	108 S WALNUT OHLMAN, IL 62076-0000 LOT 15 BLK 3 LOTS IN OHLMAN 10-1-805 S T00 R	0 0 570 12,140 12,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.63 \$0.00 \$0.00 \$0.00 \$314.63 \$314.63 \$0.00	\$314.63 \$0.00 \$4.72 \$0.00 \$319.35 \$319.35 \$0.00	\$629.26 \$0.00 \$4.72 \$0.00 \$633.98 \$633.98 \$0.00	First Installment 08/10/2009 NOLLMAN, J BRIAN & DENISE Second Installment 09/21/2009 NOLLMAN, J BRIAN & DENISE
09-05-277-010 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	LOT 1 BLK 3 LOTS IN OHLMAN 10-1-790 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/04/2009 CASSIDY, MELBA C Second Installment 08/04/2009 CASSIDY, MELBA C
09-05-277-011 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	LOT 4 BLK 3 LOTS IN OHLMAN 10-1-794 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/04/2009 CASSIDY, MELBA C Second Installment 08/04/2009 CASSIDY, MELBA C
09-05-277-012 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	103 S MAIN ST OHLMAN, IL 62076-0000 LOT 5 BLK 3 LOTS IN OHLMAN 10-1-795 S T00 R	0 0 570 990 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.08 \$0.00 \$0.00 \$0.00 \$68.08 \$68.08 \$0.00	\$68.08 \$0.00 \$0.00 \$0.00 \$68.08 \$68.08 \$0.00	\$136.16 \$0.00 \$0.00 \$0.00 \$136.16 \$136.16 \$0.00	First Installment 08/04/2009 CASSIDY, MELBA C Second Installment 08/04/2009 CASSIDY, MELBA C
09-05-277-013 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	103 S MAIN ST OHLMAN, IL 62076-0000 LOT 8 BLK 3 LOTS IN OHLMAN 10-1-798 S T00 R	0 0 570 15,540 16,110 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.44 \$0.00 \$0.00 \$0.00 \$288.44 \$288.44 \$0.00	\$288.44 \$0.00 \$0.00 \$0.00 \$288.44 \$288.44 \$0.00	\$576.88 \$0.00 \$0.00 \$0.00 \$576.88 \$576.88 \$0.00	First Installment 08/04/2009 CASSIDY, MELBA C Second Installment 08/04/2009 CASSIDY, MELBA C
09-05-277-018 CEARLOCK, KEVIN 105 S MAIN ST Ohlman, IL 62076-	01003 8.72742 0040 0.0000	105 S MAIN ST OHLMAN, IL 62076-0000 LOTS 9 & 12 BLK 3 LOTS IN OHLMAN 10-1-799 & 802 S T00 R	0 0 1,140 4,790 5,930 0	0 1,614 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.34 \$0.00 \$0.00 \$0.00 \$188.34 \$188.34 \$0.00	\$188.34 \$0.00 \$0.00 \$0.00 \$188.34 \$188.34 \$0.00	\$376.68 \$0.00 \$0.00 \$0.00 \$376.68 \$376.68 \$0.00	First Installment 08/13/2009 CEARLOCK, KEVIN Second Installment 09/02/2009 CEARLOCK, KEVIN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-277-019 DIRKS, CECIL & MARY 106 S WALNUT PO BOX 96 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	106 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 10 & 11 BLK 3 LOTS IN OHLMAN HOME ON PRIVILEGED TAX 10-1-800 & 801 S T00 R	0 0 1,160 1,870 3,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.22 \$0.00 \$0.00 \$0.00 \$132.22 \$132.22 \$0.00	\$132.22 \$0.00 \$0.00 \$0.00 \$132.22 \$132.22 \$0.00	\$264.44 \$0.00 \$0.00 \$0.00 \$264.44 \$264.44 \$0.00	First Installment 08/06/2009 DIRKS, CECIL & MARY Second Installment 08/06/2009 DIRKS, CECIL & MARY
09-05-277-020 RAKERS, DAVID F BOX 126 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	107 S MAIN ST OHLMAN, IL 62076-0000 LOTS 13 & 16 BLK 3 LOTS IN OHLMAN 10-1-803 & 806 S T00 R	0 0 1,160 19,010 20,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.16 \$0.00 \$0.00 \$0.00 \$640.16 \$640.16 \$0.00	\$640.16 \$0.00 \$0.00 \$0.00 \$640.16 \$640.16 \$0.00	\$1,280.32 \$0.00 \$0.00 \$0.00 \$1,280.32 \$1,280.32 \$0.00	First Installment 08/13/2009 RAKERS, DAVID F Second Installment 09/02/2009 RAKERS, DAVID F
09-05-278-007 WOOD, MITCHELL K 207 S WALNUT Ohlman, IL 62076-	01003 8.72742 0030 0.0000	LOTS 11 THRU 16 & S 1/2 LOTS 9 & 10 BLK 1 & ADJ PT VAC ROW HERBORDS ADD HOME ON PRIV TAX 10-1-929A S T00 R	0 0 4,040 0 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.30 \$0.00 \$5.29 \$0.00 \$181.59 \$181.59 \$0.00	\$176.30 \$0.00 \$2.64 \$0.00 \$178.94 \$178.94 \$0.00	\$352.60 \$0.00 \$7.93 \$0.00 \$360.53 \$360.53 \$0.00	First Installment 09/18/2009 WOOD, MITCHELL Second Installment 09/18/2009 WOOD, MITCHELL
09-05-278-008 CASSIDY, ROGER K 203 S WALNUT PO BOX 62 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	203 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 5 & 8 & N 1/2 LOT 9 BLK 1 & ADJ PT VAC ROW HERBORDS ADD 10-1-930 & 929-4 S T00 R	0 0 1,450 23,390 24,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.94 \$0.00 \$0.00 \$0.00 \$843.94 \$843.94 \$0.00	\$843.94 \$0.00 \$0.00 \$0.00 \$843.94 \$843.94 \$0.00	\$1,687.88 \$0.00 \$0.00 \$0.00 \$1,687.88 \$1,687.88 \$0.00	First Installment 08/06/2009 CASSIDY, ROGER K Second Installment 09/01/2009 CASSIDY, ROGER K
09-05-278-009 GROSSI, ROGER & GAIL 201 S WALNUT PO BOX 57 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	201 S WALNUT ST OHLMAN, IL 62076-0000 LTS 1-2-3-4-6 & 7 & N1/2 LOT 10 BLK 1 & ADJ PT VAC ROW HERBORDS ADD 10-1-928 & 929 & 929B S T00 R	0 0 3,760 28,500 32,260 0	0 5,500 4,000 21,377 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.35 \$0.00 \$0.00 \$0.00 \$60.35 \$60.35 \$0.00	\$60.35 \$0.00 \$0.00 \$0.00 \$60.35 \$60.35 \$0.00	\$120.70 \$0.00 \$0.00 \$0.00 \$120.70 \$120.70 \$0.00	First Installment 08/04/2009 GROSSI, ROGER & GAIL Second Installment 08/04/2009 GROSSI, ROGER & GAIL
09-05-279-005 CLARK, WM F & IRENE M 204 WALNUT PO BOX 14 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	204 WALNUT OHLMAN, IL 62076-0000 LOT 10 BLK 8 LOTS IN OHLMAN 10-1-872 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 07/06/2009 CLARK, WM F & IRENE M Second Installment 07/06/2009 CLARK, WM F & IRENE M

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
09-05-279-006 CLARK, WM F & IRENE M 204 WALNUT PO BOX 14 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	204 S WALNUT ST OHLMAN, IL 62076-0000 LOT 11 BLK 8 LOTS IN OHLMAN 10-1-873 S T00 R	0 0 570 700 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.42 \$0.00 \$0.00 \$0.00 \$55.42 \$55.42 \$0.00	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	First Installment 07/06/2009 CLARK, WM F & IRENE M Second Installment 07/06/2009 CLARK, WM F & IRENE M
09-05-279-007 WOOD, MITCHELL K 207 S WALNUT P O BOX 103 Ohlman, IL 62076-	01003 8.72742 0030 0.0000	LOTS 14 & 15 BLK 8 LOTS IN OHLMAN 10-1-876 & 877 S T00 R	0 0 1,160 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.62 \$0.00 \$1.52 \$0.00 \$52.14 \$0.00 \$52.14	\$101.24 \$0.00 \$2.28 \$43.00 \$146.52 \$0.00 \$146.52	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
09-05-279-008 OHLMAN ST PAUL UNITED CHURCH OF CHRIST BOX 66 OHLMAN, IL 62076-0000	01003 8.72742 0090 0.0000	203 S MAIN ST OHLMAN, IL 62076-0000 LOT 1 BLK 8 LOTS IN OHLMAN EXEMPT DOCKET NO 84-68-36 10-1-863 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-279-009 OHLMAN ST PAUL UNITED CHURCH OF CHRIST BOX 66 OHLMAN, IL 62076-0000	01003 8.72742 0090 0.0000	203 S MAIN ST OHLMAN, IL 62076-0000 LOT 4 BLK 8 LOTS IN OHLMAN EXEMPT DOCKET NO 84-68-36 10-1-866 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-279-012 WAREHAM, RONDA D PO BOX 4 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	205 S MAIN ST OHLMAN, IL 62076-0000 LOT 9 BLK 8 LOTS IN OHLMAN 10-1-871 S T00 R	0 0 570 11,030 11,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.19 \$0.00 \$0.00 \$0.00 \$266.19 \$266.19 \$0.00	\$532.38 \$0.00 \$0.00 \$0.00 \$532.38 \$532.38 \$0.00	First Installment 08/13/2009 WAREHAM, RONDA D Second Installment 09/02/2009 WAREHAM, RONDA D
09-05-279-013 WAREHAM, RONDA D PO BOX 4 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	LOT 12 BLK 8 LOTS IN OHLMAN 10-1-874 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/13/2009 WAREHAM, RONDA D Second Installment 09/02/2009 WAREHAM, RONDA D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-279-016 CLARK, WM F & IRENE M 204 WALNUT PO BOX 14 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	204 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 6 & 7 BLK 8 LOTS IN OHLMAN 10-1-868 & 869 S T00 R	0 0 1,160 10,490 11,650 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$93.82 \$0.00 \$0.00 \$0.00 \$93.82 \$93.82 \$0.00	\$93.82 \$0.00 \$0.00 \$0.00 \$93.82 \$93.82 \$0.00	<b>\$187.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$187.64</b> <b>\$187.64</b> <b>\$0.00</b>	<b>First Installment</b> 07/06/2009 CLARK, WM F & IRENE M <b>Second Installment</b> 07/06/2009 CLARK, WM F & IRENE M
09-05-279-017 KAMER, RAY & JODY PO BOX 134 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	LOTS 13 & 16 BLK 8 LOTS IN OHLMAN 10-1-875 & 878 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$76.80 \$0.00 \$2.30 \$0.00 \$79.10 \$79.10 \$0.00	\$76.80 \$0.00 \$1.15 \$0.00 \$77.95 \$77.95 \$0.00	<b>\$153.60</b> <b>\$0.00</b> <b>\$3.45</b> <b>\$0.00</b> <b>\$157.05</b> <b>\$157.05</b> <b>\$0.00</b>	<b>First Installment</b> 09/17/2009 KAMER, RAY & JODY <b>Second Installment</b> 09/17/2009 KAMER, RAY & JODY
09-05-279-018 HOBBS, MARJORIE L 203 S MAIN ST OHLman, IL 62076-0000	01003 8.72742 0040 0.0000	203 S MAIN ST OHLMAN, IL 62076-0000 LOT 5 & 8 BLK 8 LOTS IN OHLMAN ADD OF BLKS 5 THRU 8 10-1-867 & 870 S T00 R	0 0 1,150 15,130 16,280 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$470.41 \$0.00 \$0.00 \$0.00 \$470.41 \$470.41 \$0.00	\$470.41 \$0.00 \$0.00 \$0.00 \$470.41 \$470.41 \$0.00	<b>\$940.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$940.82</b> <b>\$940.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 HOBBS, MARJORIE L <b>Second Installment</b> 08/31/2009 STOCKSTILL, JAMES K & JANIE
09-05-279-019 KNOBELOCH, JESSIE M & TERESA 202 WALNUT PO BOX 67 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	202 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 2 & 3 BLK 8 LOTS IN OHLMAN 10-1-864 & 865 S T00 R	0 0 1,140 13,110 14,250 0	0 5,500 4,000 2,079 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$116.56 \$0.00 \$0.00 \$0.00 \$116.56 \$116.56 \$0.00	\$116.56 \$0.00 \$0.00 \$0.00 \$116.56 \$116.56 \$0.00	<b>\$233.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$233.12</b> <b>\$233.12</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 KNOBELOCH, JESSIE M & TERESA <b>Second Installment</b> 08/11/2009 KNOBELOCH, JESSIE M & TERESA
09-05-280-001 ALTEVOGT, FRANKIE & TEENA 202 MAIN ST OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	202 MAIN ST OHLMAN, IL 62076-0000 LOT 2 BLK 7 LOTS IN OHLMAN 10-1-848 S T00 R	0 0 570 10,070 10,640 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$224.30 \$0.00 \$3.36 \$0.00 \$227.66 \$227.66 \$0.00	\$224.30 \$0.00 \$3.36 \$10.00 \$237.66 \$237.66 \$0.00	<b>\$448.60</b> <b>\$0.00</b> <b>\$6.72</b> <b>\$10.00</b> <b>\$465.32</b> <b>\$465.32</b> <b>\$0.00</b>	<b>First Installment</b> 08/18/2009 ALTEVOGT, FRANKIE & TEENA <b>Second Installment</b> 10/08/2009 ALTEVOGT, FRANKIE & TEENA
09-05-280-002 ALTEVOGT, FRANKIE & TEENA 202 MAIN ST OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	202 MAIN ST OHLMAN, IL 62076-0000 LOT 3 BLK 7 LOTS IN OHLMAN 10-1-849 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$24.88 \$0.00 \$0.37 \$0.00 \$25.25 \$25.25 \$0.00	\$24.88 \$0.00 \$0.37 \$10.00 \$35.25 \$35.25 \$0.00	<b>\$49.76</b> <b>\$0.00</b> <b>\$0.74</b> <b>\$10.00</b> <b>\$60.50</b> <b>\$60.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/18/2009 ALTEVOGT, FRANKIE & TEENA <b>Second Installment</b> 10/08/2009 ALTEVOGT, FRANKIE & TEENA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
09-05-280-003	01003			204 S MAIN ST		0	849					
CHRISTIAN, GARY & BEVERLY	8.72742			OHLMAN, IL 62076-0000		0	3,625	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
P O BOX 82	0040			LOT 6 BLK 7 LOTS IN OHLMAN 10-1-852 S		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
Ohlman, IL 62076-	0.0000			T00 R		6,603	0	Cost Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
						7,173	0	Total Due	\$117.78	\$117.78	\$235.56	Second Installment
						0	0	Paid	\$117.78	\$117.78	\$235.56	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
09-05-280-004	01003			1553 E 600 NORTH RD		0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
CHRISTIAN, GARY & BEVERLY	8.72742			OWANECO, IL 62555-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
P O BOX 82	0030			LOT 7 BLK 7 LOTS IN OHLMAN 10-1-853 S		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
Ohlman, IL 62076-	0.0000			T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
						570	0	Total Due	\$24.88	\$24.88	\$49.76	Second Installment
						0	0	Paid	\$24.88	\$24.88	\$49.76	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
09-05-280-005	01003			3RD & MAIN ST		0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
RAKERS, MARK & MARIBETH	8.72742			OHLMAN, IL 62076-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3RD & MAIN ST	0030			LOT 10 BLK 7 LOTS IN OHLMAN 10-1-856		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAKERS, MARK & MARIBETH
PO BOX 55	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	RAKERS, MARK & MARIBETH
OHLMAN, IL 62076-0000						570	0	Total Due	\$24.88	\$24.88	\$49.76	Second Installment
						0	0	Paid	\$24.88	\$24.88	\$49.76	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAKERS, MARK & MARIBETH
09-05-280-006	01003			3RD & MAIN ST		0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
RAKERS, MARK & MARIBETH	8.72742			OHLMAN, IL 62076-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3RD & MAIN ST	0030			LOT 11 BLK 7 LOTS IN OHLMAN 10-1-857		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAKERS, MARK & MARIBETH
PO BOX 55	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	RAKERS, MARK & MARIBETH
OHLMAN, IL 62076-0000						570	0	Total Due	\$24.88	\$24.88	\$49.76	Second Installment
						0	0	Paid	\$24.88	\$24.88	\$49.76	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAKERS, MARK & MARIBETH
09-05-280-009	01003			201 S WASHINGTON ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MORGASON, JO ANN L	8.72742			OHLMAN, IL 62076-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BOX 123	0040			LOT 1 BLK 7 LOTS IN OHLMAN 10-1-847 S		570	566	Pen. Due	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L
OHLMAN, IL 62076-0000	0.0000			T00 R		8,230	2,734	Cost Due	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L
						8,800	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L
09-05-280-010	01003			LOT 4 BLK 7 LOTS IN OHLMAN 10-1-850 S		0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
MORGASON, JO ANN L	8.72742			T00 R		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BOX 123	0030					570	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L
OHLMAN, IL 62076-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L
						570	0	Total Due	\$24.88	\$24.88	\$49.76	Second Installment
						0	0	Paid	\$24.88	\$24.88	\$49.76	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-280-013 DURBIN, NOAH PO BOX 165 WASHINGTON ST OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	WASHINGTON ST OHLMAN, IL 62076-0000 LOT 9 BLK 7 LOTS IN OHLMAN 10-1-855 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/04/2009 DURBIN, NOAH Second Installment 09/02/2009 DURBIN, NOAH
09-05-280-014 DURBIN, NOAH PO BOX 165 WASHINGTON ST OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	205 S WASHINGTON ST OHLMAN, IL 62076-0000 LOT 12 BLK 7 LOTS IN OHLMAN 10-1-858 S T00 R	0 0 570 6,910 7,480 0	0 4,781 1,194 1,505 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 Second Installment 09/02/2009
09-05-280-017 RAKERS, MARK & MARIBETH 3RD & MAIN ST PO BOX 55 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	202 S MAIN ST OHLMAN, IL 62076-0000 LOTS 14 & 15 BLK 7 LOTS IN OHLMAN 10-1-860 & 861 S T00 R	0 0 1,160 20,290 21,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.01 \$0.00 \$0.00 \$0.00 \$696.01 \$696.01 \$0.00	\$696.01 \$0.00 \$0.00 \$0.00 \$696.01 \$696.01 \$0.00	\$1,392.02 \$0.00 \$0.00 \$0.00 \$1,392.02 \$1,392.02 \$0.00	First Installment 08/10/2009 RAKERS, MARK & MARIBETH Second Installment 08/14/2009 RAKERS, MARK & MARIBETH
09-05-280-018 HOFFMAN, WERNER PO BOX 58 NOKOMIS, IL 62075-0000	01003 8.72742 0040 0.0000	203 S WASHIINGTON ST OHLMAN, IL 62076-0000 LOTS 5 & 8 BLK 7 LOTS IN OHLMAN 10-1-851 & 854 S T00 R	0 0 1,160 11,780 12,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.67 \$0.00 \$8.47 \$0.00 \$573.14 \$573.14 \$0.00	\$564.67 \$0.00 \$0.00 \$0.00 \$564.67 \$564.67 \$0.00	\$1,129.34 \$0.00 \$8.47 \$0.00 \$1,137.81 \$1,137.81 \$0.00	First Installment 08/28/2009 HOFFMAN, WERNER Second Installment 08/28/2009 HOFFMAN, WERNER
09-05-280-019 KERR, JAMES & KAREN 308 THIRD ST OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	LOT 13 & 16 BLK 7-OHLMAN	0 0 1,150 24,380 25,530 0	5,314 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.07 \$0.00 \$0.00 \$0.00 \$533.07 \$533.07 \$0.00	\$533.07 \$0.00 \$0.00 \$0.00 \$533.07 \$533.07 \$0.00	\$1,066.14 \$0.00 \$0.00 \$0.00 \$1,066.14 \$1,066.14 \$0.00	First Installment 07/13/2009 KERR, JAMES & KAREN Second Installment 07/13/2009 KERR, JAMES & KAREN
09-05-281-001 CARROLL, DAVID L 101 3RD ST PO BOX 127 OHLMAN, IL 62076-0000	01003 8.72742 0040 4.0000	101 3RD ST OHLMAN, IL 62076-0000 PT G L 1 SW OF BLK 8 IN UMPLEBYS ADDN EX 209 X 188 FT LOTS IN OHLMAN 10-1-942A S5 T10 R1	0 0 3,470 14,460 17,930 0	0 5,500 3,352 9,078 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-281-002 SCHWARM, PAUL & FLORENCE PO BOX 3 OHLMAN, IL 62076-0000	01003	103 3RD ST	0	0	Tax Due	\$697.32	\$697.32	\$1,394.64	First Installment
	8.72742	OHLMAN, IL 62076-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
	0040	PT G L 1 SE OF BLK 1 IN HERBORDS	2,620	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARM, PAUL & FLORENCE
	1.0000	ADDN LOTS IN OHLMAN 10-1-942 S5 T10 R1	27,120	4,260	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,740	0	Total Due	\$697.32	\$697.32	\$1,394.64	07/13/2009
			0	0	Paid	\$697.32	\$697.32	\$1,394.64	SCHWARM, PAUL & FLORENCE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-281-003 MAASS, JEFFREY A & CYNTHIA M 301 S WALNUT Ohlman, IL 62076-0000	01003	301 S WALNUT	0	0	Tax Due	\$442.48	\$442.48	\$884.96	First Installment Sold at Tax Sale
	8.72742	OHLMAN, IL 62076-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
	0040	80 FT X 150 FT N & ADJ TO LOT 3 BLK 8	1,160	0	Pen. Due	\$13.27	\$6.64	\$19.91	VI INC
	0.0000	UMPLEBYS ADDITION 10-1-925 S T00 R	14,480	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			15,640	0	Total Due	\$455.75	\$492.12	\$947.87	11/16/2009
			0	0	Paid	\$455.75	\$492.12	\$947.87	VI INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-281-004 MAASS, JEFFREY A & CYNTHIA M 301 S WALNUT Ohlman, IL 62076-0000	01003	301 S WALNUT	0	0	Tax Due	\$50.62	\$50.62	\$101.24	First Installment Sold at Tax Sale
	8.72742	OHLMAN, IL 62076-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0030	LOTS 3 & 4 BLK 8 UMPLBYAS ADDITION	1,160	0	Pen. Due	\$1.52	\$0.76	\$2.28	
	0.0000	10-1-926 S T00 R	0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			1,160	0	Total Due	\$52.14	\$94.38	\$146.52	
			0	0	Paid	\$52.14	\$94.38	\$146.52	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-281-005 CLAVIN, MATTHEW & DIANE 27245 N 23RD AVE Rosamond, IL 62083-	01003	307 S WALNUT ST	0	0	Tax Due	\$1,013.26	\$1,013.26	\$2,026.52	First Installment
	8.72742	OHLMAN, IL 62076-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOTS 5-6-7 & 8 BLK 8 UMPLBYAS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAVIN, MATTHEW & DIANE
	0.0000	ADDITION 10-1-927 S T00 R	26,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,720	0	Total Due	\$1,013.26	\$1,013.26	\$2,026.52	09/02/2009
			0	0	Paid	\$1,013.26	\$1,013.26	\$2,026.52	CLAVIN, MATTHEW & DIANE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-281-006 INMAN, JAMES RICHARD PO BOX 122 OHLMAN, IL 62076-0000	01003		0	0	Tax Due	\$35.78	\$35.78	\$71.56	First Installment
	8.72742		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	PT NE LOTS IN OHLMAN 10-1-959-1 S5	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	INMAN, JAMES RICHARD
	0.9800	T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$35.78	\$35.78	\$71.56	09/04/2009
			0	0	Paid	\$35.78	\$35.78	\$71.56	INMAN, JAMES RICHARD
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-282-001 SCHWARM, GERALD & LOIS 308 S WALNUT PO BOX 45 OHLMAN, IL 62076-0045	01003	308 S WALNUT	0	0	Tax Due	\$24.88	\$24.88	\$49.76	First Installment
	8.72742	OHLMAN, IL 62076-0045	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
	0030	LOT 2 BLK 2 UMPLBYAS ADDITION	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARM, GERALD & LOIS
	0.0000	10-1-895 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$24.88	\$24.88	\$49.76	08/13/2009
			0	0	Paid	\$24.88	\$24.88	\$49.76	SCHWARM, GERALD & LOIS
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-282-002 SCHWARM, GERALD & LOIS 308 S WALNUT PO BOX 45 OHLMAN, IL 62076-0045	01003 8.72742 0030 0.0000	308 S WALNUT OHLMAN, IL 62076-0045 LOT 3 BLK 2 UMPLEBYS ADDITION 10-1-896 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/13/2009 SCHWARM, GERALD & LOIS Second Installment 08/13/2009 SCHWARM, GERALD & LOIS
09-05-282-003 SCHWARM, GERALD & LOIS 308 S WALNUT PO BOX 45 OHLMAN, IL 62076-0045	01003 8.72742 0030 0.0000	308 S WALNUT OHLMAN, IL 62076-0045 LOT 6 BLK 2 UMPLEBYS ADDITION 10-1-899 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/13/2009 SCHWARM, GERALD & LOIS Second Installment 08/13/2009 SCHWARM, GERALD & LOIS
09-05-282-004 SCHWARM, GERALD & LOIS 308 S WALNUT PO BOX 45 OHLMAN, IL 62076-0045	01003 8.72742 0030 0.0000	308 S WALNUT OHLMAN, IL 62076-0045 LOT 7 BLK 2 UMPLEBYS ADDITION 10-1-900 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/13/2009 SCHWARM, GERALD & LOIS Second Installment 08/13/2009 SCHWARM, GERALD & LOIS
09-05-282-010 ADKINS, ROY A & TERRY L 303 S MAIN PO BOX 147 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	303 S MAIN ST OHLMAN, IL 62076-0147 LOTS 5 & 8 BLK 2 UMPLEBYS ADDITION 10-1-901 S T00 R	0 0 1,160 7,390 8,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.10 \$0.00 \$0.00 \$0.00 \$133.10 \$133.10 \$0.00	\$133.10 \$0.00 \$0.00 \$0.00 \$133.10 \$133.10 \$0.00	\$266.20 \$0.00 \$0.00 \$0.00 \$266.20 \$266.20 \$0.00	First Installment 08/05/2009 ADKINS, ROY A & TERRY L Second Installment 08/05/2009 ADKINS, ROY A & TERRY L
09-05-282-011 PETIAUX, KENNETH 305 S MAIN PO BOX 54 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	305 S MAIN ST OHLMAN, IL 62076-0000 LOTS 9 & 12 BLK 2 UMPLEBYS ADDITION 10-1-902 S T00 R	0 0 1,160 12,690 13,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.37 \$0.00 \$0.00 \$0.00 \$364.37 \$364.37 \$0.00	\$364.37 \$0.00 \$0.00 \$0.00 \$364.37 \$364.37 \$0.00	\$728.74 \$0.00 \$0.00 \$0.00 \$728.74 \$728.74 \$0.00	First Installment 08/04/2009 PETIAUX, KENNETH Second Installment 09/02/2009 PETIAUX, KENNETH
09-05-282-012 DUNAWAY, GERALD LEE & TINA 307 MAIN PO BOX 25 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	307 S MAIN ST OHLMAN, IL 62076-0000 LOTS 13 & 16 BLK 2 UMPLEBYS ADDITION 10-1-904 S T00 R	0 0 1,160 10,200 11,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.72 \$0.00 \$0.00 \$0.00 \$255.72 \$255.72 \$0.00	\$255.72 \$0.00 \$0.00 \$0.00 \$255.72 \$255.72 \$0.00	\$511.44 \$0.00 \$0.00 \$0.00 \$511.44 \$511.44 \$0.00	First Installment 08/04/2009 DUNAWAY, GERALD LEE & TINA Second Installment 09/02/2009 DUNAWAY, GERALD LEE & TINA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-282-013 SCHWARM, GERALD & LOIS 308 S WALNUT PO BOX 45 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	308 W WALNUT ST OHLMAN, IL 62076-0045 LOTS 10-11-14 & 15 BLK 2 UMPLEBYS ADDITION 10-1-903 & 905 & 906 S T00 R	0 0 2,310 27,930 30,240 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$905.04 \$0.00 \$0.00 \$0.00 \$905.04 \$905.04 \$0.00	\$905.04 \$0.00 \$0.00 \$0.00 \$905.04 \$905.04 \$0.00	\$1,810.08 \$0.00 \$0.00 \$0.00 \$1,810.08 \$1,810.08 \$0.00	First Installment 08/13/2009 SCHWARM, GERALD & LOIS Second Installment 08/13/2009 SCHWARM, GERALD & LOIS
09-05-282-014 KAMER, RAY & JODY PO BOX 134 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	301 S MAIN ST OHLMAN, IL 62076-0000 LOTS 1 & 4 BLK 2 UMPLEBYS ADDITION 10-1-894 & 897 S T00 R	0 0 1,160 17,370 18,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.59 \$0.00 \$17.06 \$0.00 \$585.65 \$585.65 \$0.00	\$568.59 \$0.00 \$8.53 \$0.00 \$577.12 \$577.12 \$0.00	\$1,137.18 \$0.00 \$25.59 \$0.00 \$1,162.77 \$1,162.77 \$0.00	First Installment 09/17/2009 KAMER, RAY & JODY Second Installment 09/17/2009 KAMER, RAY & JODY
09-05-283-003 VANDENBERGH LEE TRUST 101 RR 1 BOX 9 B OCONEE, IL 62553-0000	01003 8.72742 0040 0.0000	304 S MAIN ST OHLMAN, IL 62076-0000 LOTS 6 & 7 BLK 1 UMPLEBYS ADDITION 10-1-890 S T00 R	0 0 1,160 13,710 14,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.61 \$0.00 \$0.00 \$0.00 \$321.61 \$321.61 \$0.00	\$321.61 \$0.00 \$0.00 \$0.00 \$321.61 \$321.61 \$0.00	\$643.22 \$0.00 \$0.00 \$0.00 \$643.22 \$643.22 \$0.00	First Installment 07/23/2009 VANDENBERGH LEE TRUST 101 Second Installment 09/02/2009 VANDENBERGH LEE TRUST 101
09-05-283-004 SMITH, BILLY & MARY 306 S MAIN ST OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	306 S MAIN ST OHLMAN, IL 62076-0000 LOTS 10 & 11 BLK 1 UMPLEBYS ADDITION 10-1-891 S T00 R	0 0 1,160 11,220 12,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.23 \$0.00 \$0.00 \$0.00 \$300.23 \$300.23 \$0.00	\$300.23 \$0.00 \$0.00 \$0.00 \$300.23 \$300.23 \$0.00	\$600.46 \$0.00 \$0.00 \$0.00 \$600.46 \$600.46 \$0.00	First Installment 08/05/2009 SMITH, BILLY & MARY Second Installment 09/04/2009 SMITH, BILLY & MARY
09-05-283-005 RHODES, RUSSELL L 308 S MAIN PO BOX 35 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	308 S MAIN ST OHLMAN, IL 62076-0000 LOTS 14 & 15 BLK 1 UMPLEBYS ADDITION 10-1-893 S T00 R	0 0 1,160 13,670 14,830 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.59 \$0.00 \$0.00 \$0.00 \$232.59 \$232.59 \$0.00	\$232.59 \$0.00 \$0.00 \$0.00 \$232.59 \$232.59 \$0.00	\$465.18 \$0.00 \$0.00 \$0.00 \$465.18 \$465.18 \$0.00	First Installment 08/12/2009 RHODES, RUSSELL L Second Installment 08/12/2009 RHODES, RUSSELL L
09-05-283-006 LEHMAN, LUKE 307 3RD & WASHINGTON OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	307 3RD ST OHLMAN, IL 62076-0000 LOTS 1-4 & 5 BLK 1 UMPLEBYS ADDITION 10-1-887 S T00 R	0 0 1,740 0 1,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.93 \$0.00 \$0.00 \$0.00 \$75.93 \$75.93 \$0.00	\$75.93 \$0.00 \$0.00 \$0.00 \$75.93 \$75.93 \$0.00	\$151.86 \$0.00 \$0.00 \$0.00 \$151.86 \$151.86 \$0.00	First Installment 08/13/2009 LEHMAN, LUKE Second Installment 09/02/2009 LEHMAN, LUKE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-283-007 RHODES, RUSSELL L 308 S MAIN PO BOX 35 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	308 S MAIN OHLMAN, IL 62076-0000 LOTS 8-9-12-13 & 16 BLK 1 UMPLEBYS ADDITION 10-1-892 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.40 \$0.00 \$0.00 \$0.00 \$38.40 \$38.40 \$0.00	\$38.40 \$0.00 \$0.00 \$0.00 \$38.40 \$38.40 \$0.00	\$76.80 \$0.00 \$0.00 \$0.00 \$76.80 \$76.80 \$0.00	First Installment 08/12/2009 RHODES, RUSSELL L Second Installment 08/12/2009 RHODES, RUSSELL L
09-05-283-008 PRESNELL, NICHOLAS T C/O UNITED COMMUNITY BANK 301 N MAIN ST Chatham, IL 62629-	01003 8.72742 0040 0.0000	302 S MAIN ST OHLMAN, IL 62076-0000 LOTS 2 & 3 BLK 1 UMPLEBYS ADDITION 10-1-888 & 889 S T00 R	0 0 1,160 16,580 17,740 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.57 \$0.00 \$0.00 \$0.00 \$359.57 \$359.57 \$0.00	\$359.57 \$0.00 \$0.00 \$0.00 \$359.57 \$359.57 \$0.00	\$719.14 \$0.00 \$0.00 \$0.00 \$719.14 \$719.14 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
09-05-284-001 INMAN, JAMES RICHARD PO BOX 122 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	401 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 1-2-3 & 4 BLK 3 UMPLEBYS ADDITION 10-1-907 S T00 R	0 0 2,100 19,650 21,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.11 \$0.00 \$0.00 \$0.00 \$709.11 \$709.11 \$0.00	\$709.11 \$0.00 \$0.00 \$0.00 \$709.11 \$709.11 \$0.00	\$1,418.22 \$0.00 \$0.00 \$0.00 \$1,418.22 \$1,418.22 \$0.00	First Installment 08/10/2009 INMAN, JAMES RICHARD Second Installment 09/04/2009 INMAN, JAMES RICHARD
09-05-284-002 ENGELMAN, ELIZABETH 403 S WALNUT PO BOX 135 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	403 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 5 & 6 BLK 3 UMPLEBYS ADDITION 10-1-908 S T00 R	0 0 1,160 17,730 18,890 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.75 \$0.00 \$0.00 \$0.00 \$409.75 \$409.75 \$0.00	\$409.75 \$0.00 \$0.00 \$0.00 \$409.75 \$409.75 \$0.00	\$819.50 \$0.00 \$0.00 \$0.00 \$819.50 \$819.50 \$0.00	First Installment 07/28/2009 ENGELMAN, ELIZABETH Second Installment 07/28/2009 ENGELMAN, ELIZABETH
09-05-284-003 ENGELMAN, TERRY L BOX 115 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	405 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 7 & 8 BLK 3 UMPLEBYS ADDITION 10-1-909 S T00 R	0 0 1,160 13,180 14,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.75 \$0.00 \$0.00 \$0.00 \$385.75 \$385.75 \$0.00	\$385.75 \$0.00 \$0.00 \$0.00 \$385.75 \$385.75 \$0.00	\$771.50 \$0.00 \$0.00 \$0.00 \$771.50 \$771.50 \$0.00	First Installment 08/05/2009 ENGELMAN, TERRY L Second Installment 08/05/2009 ENGELMAN, TERRY L
09-05-285-001 BROWN, RONALD PO BOX 1 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	400 S WALNUT ST OHLMAN, IL 62076-0000 LOT 2 & N 1/2 LOT 3 BLK 4 UMPLEBYS ADDITION 10-1-911 S T00 R	0 0 880 10,450 11,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.41 \$0.00 \$7.63 \$0.00 \$262.04 \$262.04 \$0.00	\$254.41 \$0.00 \$3.82 \$0.00 \$258.23 \$258.23 \$0.00	\$508.82 \$0.00 \$11.45 \$0.00 \$520.27 \$520.27 \$0.00	First Installment 09/12/2009 BROWN, RONALD Second Installment 09/12/2009 BROWN, RONALD

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-05-285-002 KAMER, JEFFREY 4TH & WALNUT OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	402 S WALNUT ST OHLMAN, IL 62076-0000 LOT 6 & S 1/2 LOT 3 BLK 4 UMPLEBYS ADDITION 10-1-912 S T00 R	0 0 880 15,841 16,721 0	3,555 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.52 \$0.00 \$5.02 \$0.00 \$339.54 \$339.54 \$0.00	\$334.52 \$0.00 \$5.02 \$0.00 \$339.54 \$339.54 \$0.00	\$669.04 \$0.00 \$10.04 \$0.00 \$679.08 \$679.08 \$0.00	First Installment 08/13/2009 KAMER, JEFFREY Second Installment 09/23/2009 KAMER, JEFFREY
09-05-285-003 MYERS, WILBUR 406 S WALNUT ST OHLMAN, IL 62076-	01003 8.72742 0040 0.0000	404 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 7-10 & 11 BLK 4 UMPLEBYS ADDITION 10-1-916 S T00 R	0 0 1,740 9,690 11,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.77 \$0.00 \$0.00 \$0.00 \$258.77 \$258.77 \$0.00	\$258.77 \$0.00 \$3.88 \$43.00 \$305.65 \$240.00 \$65.65	\$517.54 \$0.00 \$3.88 \$43.00 \$564.42 \$498.77 \$65.65	First Installment 08/07/2009 MYERS, WILBUR Second Installment Sold at Tax Sale
09-05-285-004 MYERS, DORA PO BOX 2 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	LOTS 14 & 15 BLK 4 UMPLEBYS ADDITION 10-1-918 S T00 R	0 0 1,160 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.62 \$0.00 \$0.00 \$0.00 \$50.62 \$50.62 \$0.00	\$50.62 \$0.00 \$0.76 \$43.00 \$94.38 \$0.00 \$94.38	\$101.24 \$0.00 \$0.76 \$43.00 \$145.00 \$50.62 \$94.38	First Installment 08/07/2009 MYERS, DORA Second Installment Sold at Tax Sale <b>UNPAID</b>
09-05-285-007 SIEBERT, GERALD 21205 SEVEN SISTERS AVE Fillmore, IL 62032-	01003 8.72742 0040 0.0000	403 S MAIN ST OHLMAN, IL 62076-0000 LOTS 5 & 8 BLK 4 UMPLEBYS ADDITION 10-1-914 S T00 R	0 0 1,160 10,270 11,430 0	0 4,847 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.27 \$0.00 \$0.00 \$0.00 \$287.27 \$287.27 \$0.00	\$287.27 \$0.00 \$0.00 \$0.00 \$287.27 \$287.27 \$0.00	\$574.54 \$0.00 \$0.00 \$0.00 \$574.54 \$574.54 \$0.00	First Installment 08/13/2009 SIEBERT, GERALD Second Installment 08/13/2009 SIEBERT, GERALD
09-05-285-008 SIDWELL, JERRY PO BOX 102 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	405 S MAIN ST OHLMAN, IL 62076-0000 LOTS 9 & 12 BLK 4 UMPLEBYS ADDITION 10-1-915 S T00 R	0 0 1,160 18,600 19,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.27 \$0.00 \$0.00 \$0.00 \$622.27 \$622.27 \$0.00	\$622.27 \$0.00 \$0.00 \$0.00 \$622.27 \$622.27 \$0.00	\$1,244.54 \$0.00 \$0.00 \$0.00 \$1,244.54 \$1,244.54 \$0.00	First Installment 07/06/2009 SIDWELL, JERRY Second Installment 09/02/2009 SIDWELL, JERRY
09-05-285-009 SIDWELL, JERRY PO BOX 102 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	LOTS 13 & 16 BLK 4 UMPLEBYS ADDITION 10-1-917 S T00 R	0 0 1,160 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.62 \$0.00 \$0.00 \$0.00 \$50.62 \$50.62 \$0.00	\$50.62 \$0.00 \$0.00 \$0.00 \$50.62 \$50.62 \$0.00	\$101.24 \$0.00 \$0.00 \$0.00 \$101.24 \$101.24 \$0.00	First Installment 07/06/2009 SIDWELL, JERRY Second Installment 09/02/2009 SIDWELL, JERRY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-285-010 CLAVIN, RANDOM PO BOX 56 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	401 S MAIN ST OHLMAN, IL 62076-0000 LOTS 1 & 4 BLK 4 UMPLEBYS ADDITION 10-1-910 & 913 S T00 R	0 0 1,160 11,710 12,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.61 \$0.00 \$9.65 \$0.00 \$331.26 \$331.26 \$0.00	\$321.61 \$0.00 \$4.82 \$10.00 \$336.43 \$336.43 \$0.00	\$643.22 \$0.00 \$14.47 \$10.00 \$667.69 \$667.69 \$0.00	First Installment 09/29/2009 CLAVIN, RANDOM Second Installment 09/29/2009 CLAVIN, RANDOM
09-05-286-003 MATHIAS, LYLE C JR PO BOX 86 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	406 S MAIN ST OHLMAN, IL 62076-0000 LOTS 4-5-6 & 7 BLK 5 UMPLEBYS ADDITION 10-1-922 S T00 R	0 0 2,310 29,310 31,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,139.80 \$0.00 \$17.10 \$0.00 \$1,156.90 \$1,156.90 \$0.00	\$1,139.80 \$0.00 \$17.10 \$0.00 \$1,156.90 \$1,156.90 \$0.00	\$2,279.60 \$0.00 \$34.20 \$0.00 \$2,313.80 \$2,313.80 \$0.00	First Installment 09/02/2009 MATHIAS, LYLE CJR Second Installment 09/16/2009 MATHIAS, LYLE CJR
09-05-286-004 MORRIS, ROGER A 401 S MAIN PO BOX 68 OHLMAN, IL 62076-0068	01003 8.72742 0030 0.0000	401 S MAIN OHLMAN, IL 62076-0068 LOT 1 BLK 5 UMPLEBYS ADDITION 10-1-919 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.75 \$0.00 \$25.63 \$25.63 \$0.00	\$24.88 \$0.00 \$0.37 \$0.00 \$25.25 \$25.25 \$0.00	\$49.76 \$0.00 \$1.12 \$0.00 \$50.88 \$50.88 \$0.00	First Installment 09/21/2009 MORRIS, ROGER A Second Installment 09/21/2009 MORRIS, ROGER A
09-05-286-005 MORRIS, ROGER A 401 S MAIN PO BOX 68 OHLMAN, IL 62076-0068	01003 8.72742 0040 0.0000	400 S MAIN ST OHLMAN, IL 62076-0068 LOTS 2 & 3 BLK 5 UMPLEBYS ADDITION & ADJ 20 FT STRIP 10-1-920 S T00 R	0 0 1,160 8,860 10,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.24 \$0.00 \$5.92 \$0.00 \$203.16 \$203.16 \$0.00	\$197.24 \$0.00 \$2.96 \$0.00 \$200.20 \$200.20 \$0.00	\$394.48 \$0.00 \$8.88 \$0.00 \$403.36 \$403.36 \$0.00	First Installment 09/21/2009 MORRIS, ROGER A Second Installment 09/21/2009 MORRIS, ROGER A
09-05-287-001 SIDWELL, GERALD L BOX 102 OHLMAN, IL 62076-0000	01003 8.72742 0030 0.0000	LOTS 1 THRU 9 & UN-NUMBERED LOTS S & ADJ TO BLK 6 UMPLEBYS ADDITION 10-1-923 S T00 R	0 0 2,040 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.02 \$0.00 \$0.00 \$0.00 \$89.02 \$89.02 \$0.00	\$89.02 \$0.00 \$0.00 \$0.00 \$89.02 \$89.02 \$0.00	\$178.04 \$0.00 \$0.00 \$0.00 \$178.04 \$178.04 \$0.00	First Installment 07/06/2009 SIDWELL, GERALD L Second Installment 09/02/2009 SIDWELL, GERALD L
09-05-300-002 FOSTER, KATHLEEN 23185 IL RTE 16 ROSAMOND, IL 62083-	01012 8.48992 0011 42.7200	SW1/4 LYG NW OF RR ROW S5 T10 R1	3,840 4,893 2,160 15,930 26,823 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,138.63 \$0.00 \$0.00 \$0.00 \$1,138.63 \$1,138.63 \$0.00	\$1,138.63 \$0.00 \$0.00 \$0.00 \$1,138.63 \$1,138.63 \$0.00	\$2,277.26 \$0.00 \$0.00 \$0.00 \$2,277.26 \$2,277.26 \$0.00	First Installment 07/30/2009 FOSTER KATHLEEN & KAREN KEEN, Second Installment 09/03/2009 FOSTER, KATHLEEN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-300-003 FOSTER KATHLEEN & KAREN KEEN, 23185 IL RT 16 ROSAMOND, IL 62083-0000	01012 8.48992 0021 106.3800	PT S1/2 S5 T10 R1	6,300 0 0 0 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.43 \$0.00 \$0.00 \$0.00 \$267.43 \$267.43 \$0.00	\$267.43 \$0.00 \$0.00 \$0.00 \$267.43 \$267.43 \$0.00	\$534.86 \$0.00 \$0.00 \$0.00 \$534.86 \$534.86 \$0.00	First Installment 07/30/2009 FOSTER KATHLEEN & KAREN KEEN, Second Installment 08/12/2009 FOSTER KATHLEEN & KAREN KEEN,
09-05-300-004 WEST, JARED R & REBECCA J 23029 OHLMAN RD ROSAMOND, IL 62083-0000	01012 8.48992 0040 1.0900	PT S1/2 S5 T10 R1	0 0 2,160 15,256 17,416 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.30 \$0.00 \$0.00 \$0.00 \$739.30 \$739.30 \$0.00	\$739.30 \$0.00 \$0.00 \$0.00 \$739.30 \$739.30 \$0.00	\$1,478.60 \$0.00 \$0.00 \$0.00 \$1,478.60 \$1,478.60 \$0.00	First Installment 08/05/2009 WEST, JARED R & REBECCA J Second Installment 09/02/2009 WEST, JARED R & REBECCA J
09-05-401-001 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	01003 8.72742 0021 65.5800	23340 IL RT 16 ROSAMOND, IL 62083-0000 PT NE SE 10-1-347 S5 T10 R1	6,680 0 0 0 6,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.50 \$0.00 \$0.00 \$0.00 \$291.50 \$291.50 \$0.00	\$291.50 \$0.00 \$0.00 \$0.00 \$291.50 \$291.50 \$0.00	\$583.00 \$0.00 \$0.00 \$0.00 \$583.00 \$583.00 \$0.00	First Installment 08/04/2009 EASTERDAY, MARC & KATHIE Second Installment 09/02/2009 EASTERDAY, MARC & KATHIE
09-05-426-002 ENGELMAN, TERRY L BOX 115 OHLMAN, IL 62076-0000	01003 8.72742 0040 0.0000	405 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 1 THRU 13 BLK 7 UMPLEBYS ADDITION 10-1-924 S T00 R	0 0 6,960 390 7,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.74 \$0.00 \$0.00 \$0.00 \$320.74 \$320.74 \$0.00	\$320.74 \$0.00 \$0.00 \$0.00 \$320.74 \$320.74 \$0.00	\$641.48 \$0.00 \$0.00 \$0.00 \$641.48 \$641.48 \$0.00	First Installment 08/05/2009 ENGELMAN, TERRY L Second Installment 08/05/2009 ENGELMAN, TERRY L
09-05-426-003 MICHAEL, JACK 23101 E 26TH RD PO BOX 155 OHLMAN, IL 62076-0000	01011 8.59092 0040 1.0000	23101 E 26TH RD OHLMAN, IL 62076-0000 PT NE SE 10-1-347A S5 T10 R1	0 0 2,160 28,250 30,410 0	0 5,500 4,000 10,467 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.58 \$0.00 \$0.00 \$0.00 \$448.58 \$448.58 \$0.00	\$448.58 \$0.00 \$0.00 \$0.00 \$448.58 \$448.58 \$0.00	\$897.16 \$0.00 \$0.00 \$0.00 \$897.16 \$897.16 \$0.00	First Installment 07/16/2009 MICHAEL, JACK Second Installment 07/16/2009 MICHAEL, JACK
09-05-426-004 ENGELMAN, TERRY L BOX 115 OHLMAN, IL 62076-0000	01003 8.72742 0030 4.7600	PT NE & PT SE LOTS IN OHLMAN 10-1-959 S5 T10 R1	0 0 2,660 0 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.08 \$0.00 \$0.00 \$0.00 \$116.08 \$116.08 \$0.00	\$116.08 \$0.00 \$0.00 \$0.00 \$116.08 \$116.08 \$0.00	\$232.16 \$0.00 \$0.00 \$0.00 \$232.16 \$232.16 \$0.00	First Installment 08/05/2009 ENGELMAN, TERRY L Second Installment 08/05/2009 ENGELMAN, TERRY L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-451-001 HENSCHEN, OLIN & LEONA 257 N 1900 E RD PANA, IL 62557-0000	01012 8.48992 0011 80.0000	23030 OHLMAN RD ROSAMOND, IL 62083-0000 PT SE 10-1-348 S5 T10 R1	5,460 979 0 0 6,439 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.34 \$0.00 \$0.00 \$0.00 \$273.34 \$273.34 \$0.00	\$273.34 \$0.00 \$0.00 \$0.00 \$273.34 \$273.34 \$0.00	\$546.68 \$0.00 \$0.00 \$0.00 \$546.68 \$546.68 \$0.00	First Installment 07/29/2009 HENSCHEN, LEONA & OLIN Second Installment 07/29/2009 HENSCHEN, LEONA & OLIN
09-06-100-001 JOHNSON, EUGENE E 24191 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 71.9800	24191 N 23RD AVE NOKOMIS, IL 62075-0000 N 1/2 NW 10-1-353 S6 T10 R1	9,820 0 0 0 9,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.86 \$0.00 \$0.00 \$0.00 \$416.86 \$416.86 \$0.00	\$416.86 \$0.00 \$0.00 \$0.00 \$416.86 \$416.86 \$0.00	\$833.72 \$0.00 \$0.00 \$0.00 \$833.72 \$833.72 \$0.00	First Installment 08/05/2009 JOHNSON, EUGENE E Second Installment 08/05/2009 JOHNSON, EUGENE E
09-06-100-003 JOHNSON, KARL E & SANDRA L 23204 E 24TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0040 4.2600	23204 E 24TH RD NOKOMIS, IL 62075-0000 S 275' W 675' G.L. 1 NW 10-1-352-1 S6 T10 R1	0 0 3,640 56,170 59,810 0	13,220 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,744.26 \$0.00 \$0.00 \$0.00 \$1,744.26 \$1,744.26 \$0.00	\$1,744.26 \$0.00 \$0.00 \$0.00 \$1,744.26 \$1,744.26 \$0.00	\$3,488.52 \$0.00 \$0.00 \$0.00 \$3,488.52 \$3,488.52 \$0.00	First Installment 08/04/2009 JOHNSON, KARL E & SANDRA L Second Installment 09/02/2009 JOHNSON, KARL E & SANDRA L
09-06-100-004 JOHNSON, EUGENE E 24191 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 55.6400	24191 N 23RD AVE NOKOMIS, IL 62075-0000 W 59.9 ACS G.L. 1 NW (EX S 275' W 675') 10-1-352 S6 T10 R1	7,790 0 0 0 7,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.68 \$0.00 \$0.00 \$0.00 \$330.68 \$330.68 \$0.00	\$330.68 \$0.00 \$0.00 \$0.00 \$330.68 \$330.68 \$0.00	\$661.36 \$0.00 \$0.00 \$0.00 \$661.36 \$661.36 \$0.00	First Installment 08/05/2009 JOHNSON, EUGENE E Second Installment 08/05/2009 JOHNSON, EUGENE E
09-06-200-001 JOHNSON, MARIE A 24049 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.3000	24049 N 23RD AVE NOKOMIS, IL 62075-0000 N 1/2 NE 10-1-351 S6 T10 R1	13,570 0 0 0 13,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.04 \$0.00 \$0.00 \$0.00 \$576.04 \$576.04 \$0.00	\$576.04 \$0.00 \$0.00 \$0.00 \$576.04 \$576.04 \$0.00	\$1,152.08 \$0.00 \$0.00 \$0.00 \$1,152.08 \$1,152.08 \$0.00	First Installment 08/05/2009 JOHNSON, MARIE A Second Installment 08/05/2009 JOHNSON, MARIE A
09-06-200-002 JOHNSON, CARL E & MARY JANE 24049 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 59.9100	24049 N 23RD AVE NOKOMIS, IL 62075-0000 SW NE & E 1/2 SE NW 10-1-349 S6 T10 R1	9,750 0 0 0 9,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.89 \$0.00 \$0.00 \$0.00 \$413.89 \$413.89 \$0.00	\$413.89 \$0.00 \$0.00 \$0.00 \$413.89 \$413.89 \$0.00	\$827.78 \$0.00 \$0.00 \$0.00 \$827.78 \$827.78 \$0.00	First Installment 08/05/2009 JOHNSON, CARL E & MARY JANE Second Installment 08/14/2009 LARRY T LANDRIE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-06-200-003 JOHNSON, MARIE A 24049 N 23RD AVE NOKOMIS, IL 62075-0000	01012	24049 N 23RD AVE	4,780	0	Tax Due	\$202.91	\$202.91	\$405.82	First Installment
	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	SE NE 10-1-350 S6 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, MARIE A
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,780	0	Total Due	\$202.91	\$202.91	\$405.82	
			0	0	Paid	\$202.91	\$202.91	\$405.82	08/05/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, MARIE A	
09-06-300-001 JOHNSON, MARIE A 24049 N 23RD AVE NOKOMIS, IL 62075-0000	01012	24049 N 23RD AVE	6,070	0	Tax Due	\$257.67	\$257.67	\$515.34	First Installment
	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	N 1/2 SW 10-1-354 S6 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, MARIE A
	71.2400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,070	0	Total Due	\$257.67	\$257.67	\$515.34	
			0	0	Paid	\$257.67	\$257.67	\$515.34	08/05/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, MARIE A	
09-06-300-003 JOHNSON, CARL E 24049 N 23RD AVE NOKOMIS, IL 62075-0000	01012	24049 N 23RD AVE	2,880	0	Tax Due	\$582.54	\$582.54	\$1,165.08	First Installment
	8.48992	NOKOMIS, IL 62075-0000	2,963	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011	SW SW 10-1-354A S6 T10 R1	2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARL E
	35.5000		15,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,223	0	Total Due	\$582.54	\$582.54	\$1,165.08	
			0	0	Paid	\$582.54	\$582.54	\$1,165.08	08/05/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARL E	
09-06-300-004 JOHNSON, CARL E & MARY JANE 24049 N 23RD AVE NOKOMIS, IL 62075-0000	01012	24049 N 23RD AVE	3,530	0	Tax Due	\$149.85	\$149.85	\$299.70	First Installment
	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	SE SW 10-1-354A-1 S6 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARL E & MARY JANE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,530	0	Total Due	\$149.85	\$149.85	\$299.70	
			0	0	Paid	\$149.85	\$149.85	\$299.70	08/14/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	LARRY T LANDRIE	
09-06-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002		10,721	0	Tax Due	\$437.57	\$437.57	\$875.14	First Installment
	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	7100	ALL EX NW & SW NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	428.8400	10-1-678 679 & 754 09-06.1-300-001 S6 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,721	0	Total Due	\$437.57	\$437.57	\$875.14	
			0	0	Paid	\$437.57	\$437.57	\$875.14	09/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC	
09-06-400-001 JOHNSON, EUGENE E 24191 N 23RD AVE NOKOMIS, IL 62075-0000	01012	24191 N 23RD AVE	9,340	3,290	Tax Due	\$772.37	\$772.37	\$1,544.74	First Installment
	8.48992	NOKOMIS, IL 62075-0000	4,515	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011	W 1/2 SE 10-1-356 S6 T10 R1	2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
	80.0000		14,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,985	0	Total Due	\$772.37	\$772.37	\$1,544.74	
			0	0	Paid	\$772.37	\$772.37	\$1,544.74	08/05/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres			First	Second		
09-06-400-002 JOHNSON, MARIE A 24049 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 76.8600	24049 N 23RD AVE NOKOMIS, IL 62075-0000 E 1/2 SE EX PT FOR RD AS IN 623-210 10-1-355 S6 T10 R1	6,400 0 0 0 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.68 \$0.00 \$0.00 \$0.00 \$271.68 \$271.68 \$0.00	\$543.36 \$0.00 \$0.00 \$0.00 \$543.36 \$543.36 \$0.00	First Installment 08/05/2009 JOHNSON, MARIE A Second Installment 08/05/2009 JOHNSON, MARIE A
09-06-400-502 JOHNSON, SANDRA 23204 E 24TH RD Nokomis, IL 62075-3836	01002 8.16289 0040 0.0000	24280 N 23RD AVE NOKOMIS, IL 62075-0000 GARAGE ON LEASED LAND S6 T10 R1	0 0 0 2,680 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.39 \$0.00 \$0.00 \$0.00 \$109.39 \$109.39 \$0.00	\$218.78 \$0.00 \$0.00 \$0.00 \$218.78 \$218.78 \$0.00	First Installment 07/22/2009 JOHNSON, SANDRA Second Installment 08/25/2009 JOHNSON, SANDRA
09-07-100-003 JOSTES VICTOR FARM INC 22142 OHLMAN RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 13.4900	22142 OHLMAN RD NOKOMIS, IL 62075-0000 PT G L 1 NW LYG SE OF HWY (EX PT FOR RD AS IN 598-185) 10-1-358 S7 T10 R1	1,740 0 0 0 1,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.86 \$0.00 \$0.00 \$0.00 \$73.86 \$73.86 \$0.00	\$147.72 \$0.00 \$0.00 \$0.00 \$147.72 \$147.72 \$0.00	First Installment 07/22/2009 JOSTES VICTOR FARM INC Second Installment 07/22/2009 JOSTES VICTOR FARM INC
09-07-100-004 TOBERMAN, CHARLES & JANET 24154 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040 1.7600	24154 N 23RD AVE NOKOMIS, IL 62075-0000 PT N 1/2 NW LYG N OF RR 10-1-359 S7 T10 R1	0 0 2,310 28,790 31,100 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$916.91 \$0.00 \$0.00 \$0.00 \$916.91 \$916.91 \$0.00	\$1,833.82 \$0.00 \$0.00 \$0.00 \$1,833.82 \$1,833.82 \$0.00	First Installment 07/23/2009 TOBERMAN, CHARLES & JANET Second Installment 07/23/2009 TOBERMAN, CHARLES & JANET
09-07-100-005 TOBERMAN, JANET 24154 N 23RD AVE NOKOMIS, IL 62075-	01012 8.48992 0021 59.2400	23029 OHLMAN RD ROSAMOND, IL 62083-0000 N 1/2 NW LYG N OF RR BEG 390 FT W NE COR S 220 FT W 350 FT N 220 FT E 350 FT POB 10-1-359 A S7 T10 R1	7,710 0 0 0 7,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.29 \$0.00 \$0.00 \$0.00 \$327.29 \$327.29 \$0.00	\$654.58 \$0.00 \$0.00 \$0.00 \$654.58 \$654.58 \$0.00	First Installment 07/23/2009 TOBERMAN, JANET Second Installment 07/23/2009 TOBERMAN, JANET
09-07-100-008 MEHOCHKO, ALLEN 22360 E 24TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 6.2100	E 24TH RD NOKOMIS, IL 62075-0000 PT W 1/2 NW1/4 FRAC SEC 7 BEG NW COR NW1/4 E 324.97' S 849.81' W 312.14' N 848.02' TO POB 10-1-360-1 S7 T10 R1	410 2,014 2,160 17,830 22,414 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.00 \$0.00 \$0.00 \$0.00 \$718.00 \$718.00 \$0.00	\$1,436.00 \$0.00 \$0.00 \$0.00 \$1,436.00 \$1,436.00 \$0.00	First Installment 08/04/2009 MEHOCHKO, ALLEN Second Installment 09/02/2009 MEHOCHKO, ALLEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-07-100-009 MEHOCHKO, ETHEL E 724 MILLER NOKOMIS, IL 62075-0000	01012 8.48992 0021 62.3200	724 MILLER NOKOMIS, IL 62075-0000 W 1/2 NW1/4 FRAC SEC 7 (EX BEG NW COR NW1/4 E 324.97'S 849.81' W 312.14' N 848.02 TO POB 10-1-360 S7 T10 R1	6,910 0 0 0 6,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.33 \$0.00 \$0.00 \$0.00 \$293.33 \$293.33 \$0.00	\$293.33 \$0.00 \$0.00 \$0.00 \$293.33 \$293.33 \$0.00	\$586.66 \$0.00 \$0.00 \$0.00 \$586.66 \$586.66 \$0.00	First Installment 08/04/2009 MEHOCHKO, ETHEL E Second Installment 08/04/2009 MEHOCHKO, ETHEL E
09-07-200-001 JOSTES, VICTOR R & ARLENE L 22142 OHLMAN RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 150.0800	24385 N 23RD AVE NOKOMIS, IL 62075-0000 NE (EX PT FOR RD AS IN 598-185) 10-1-357 S7 T10 R1	16,650 5,255 2,160 10,800 34,865 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,480.01 \$0.00 \$0.00 \$0.00 \$1,480.01 \$1,480.01 \$0.00	\$1,480.01 \$0.00 \$0.00 \$0.00 \$1,480.01 \$1,480.01 \$0.00	\$2,960.02 \$0.00 \$0.00 \$0.00 \$2,960.02 \$2,960.02 \$0.00	First Installment 07/22/2009 JOSTES, VICTOR R Second Installment 07/22/2009 JOSTES, VICTOR R
09-07-300-001 JOHNSON, DARRELL G & HOLLY M 29080 OCONEE AVE Oconee, IL 62553-	01012 8.48992 0021 64.4700	G L 2 SW (EX RR & EX PT FOR RD AS IN 608-1) 10-1-362 S7 T10 R1	6,170 0 0 0 6,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.92 \$0.00 \$3.93 \$0.00 \$265.85 \$265.85 \$0.00	\$261.92 \$0.00 \$0.00 \$0.00 \$261.92 \$261.92 \$0.00	\$523.84 \$0.00 \$3.93 \$0.00 \$527.77 \$527.77 \$0.00	First Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY M Second Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY M
09-07-300-002 JOSTES VICTOR FARM INC 22142 OHLMAN RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 79.9500	22142 OHLMAN RD NOKOMIS, IL 62075-0000 G L 1 SW (EX PT FOR RD AS IN 598-185) 10-1-361 S7 T10 R1	8,400 0 0 0 8,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.58 \$0.00 \$0.00 \$0.00 \$356.58 \$356.58 \$0.00	\$356.58 \$0.00 \$0.00 \$0.00 \$356.58 \$356.58 \$0.00	\$713.16 \$0.00 \$0.00 \$0.00 \$713.16 \$713.16 \$0.00	First Installment 07/22/2009 JOSTES VICTOR FARM INC Second Installment 07/22/2009 JOSTES VICTOR FARM INC
09-07-400-001 JOSTES, VICTOR R & ARLENE L 22142 OHLMAN RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 160.0000	22142 OHLMAN RD NOKOMIS, IL 62075-0000 SE 10-1-363 S7 T10 R1	12,320 0 0 0 12,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.98 \$0.00 \$0.00 \$0.00 \$522.98 \$522.98 \$0.00	\$522.98 \$0.00 \$0.00 \$0.00 \$522.98 \$522.98 \$0.00	\$1,045.96 \$0.00 \$0.00 \$0.00 \$1,045.96 \$1,045.96 \$0.00	First Installment 07/22/2009 JOSTES, VICTOR R Second Installment 07/22/2009 JOSTES, VICTOR R
09-07-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 606.4400	ALL EX RR COAL RIGHTS 10-1-680 681 & 755 09-07.1-400-001 S7 T10 R1	15,161 0 0 0 15,161 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.79 \$0.00 \$0.00 \$0.00 \$618.79 \$618.79 \$0.00	\$618.79 \$0.00 \$0.00 \$0.00 \$618.79 \$618.79 \$0.00	\$1,237.58 \$0.00 \$0.00 \$0.00 \$1,237.58 \$1,237.58 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-08-100-002 STOLTE FARMS C/O LARRY STOLTE 1403 E 200 NORTH RD NOKOMIS, IL 62075-3118	01012	24385 OHLMAN RD	5,970	0	Tax Due	\$1,610.12	\$1,610.12	\$3,220.24	First Installment
	8.48992	NOKOMIS, IL 62075-0000	7,360	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0011	S 1/2 NW 10-1-366 S8 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTE FARMS C/O LARRY STOLTE
	80.0000		27,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,430	0	Total Due	\$1,610.12	\$1,610.12	\$3,220.24	07/23/2009
			0	0	Paid	\$1,610.12	\$1,610.12	\$3,220.24	STOLTE FARMS C/O LARRY STOLTE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-08-100-003 HENSCHEN, LEONA & OLIN 257 N 1900 E RD PANA, IL 62557-0000	01012	257 N 1900 E RD	3,290	0	Tax Due	\$139.66	\$139.66	\$279.32	First Installment
	8.48992	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0021	NW NW 10-4-365-1 S8 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENSCHEN, LEONA & OLIN
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,290	0	Total Due	\$139.66	\$139.66	\$279.32	07/29/2009
			0	0	Paid	\$139.66	\$139.66	\$279.32	HENSCHEN, LEONA & OLIN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-08-100-004 ROLAND, TOM H & CARLA 25144 N 23RD AVE NOKOMIS, IL 62075-0000	01012	25144 N 23RD AVE	0	7,960	Tax Due	\$697.87	\$697.87	\$1,395.74	First Installment
	8.48992	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	PT NE NW-BEG 632' W NE COR W 307' S	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROLAND, TOM H & CARLA
	1.7600	297', E 215' N 154' E 92' N 143' TO POB	31,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-1-365 S8 T10 R1	33,900	0	Total Due	\$697.87	\$697.87	\$1,395.74	09/04/2009
			0	0	Paid	\$697.87	\$697.87	\$1,395.74	ROLAND, TOM H & CARLA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-08-100-005 GRAF, ROBERT E & MARJORIE 22669 AUDRAIN RD NO 812 MEXICO, MO 65265-0000	01012		2,750	0	Tax Due	\$116.74	\$116.74	\$233.48	First Installment
	8.48992		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0021	NE NW(EX BEG 632' W NE COR, W 307', S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAF, ROBERT E & MARJORIE
	38.2400	297' E 215' N 154' E 92' N 143' TO POB)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-1-365-2 S8 T10 R1	2,750	0	Total Due	\$116.74	\$116.74	\$233.48	07/20/2009
			0	0	Paid	\$116.74	\$116.74	\$233.48	GRAF, ROBERT E & MARJORIE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-08-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002		16,000	0	Tax Due	\$653.03	\$653.03	\$1,306.06	First Installment
	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	7100	ALL COAL RIGHTS 10-1-682	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	640.0000	09-08.1-100-001 S8 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,000	0	Total Due	\$653.03	\$653.03	\$1,306.06	09/10/2009
			0	0	Paid	\$653.03	\$653.03	\$1,306.06	IEC MONTGOMERY LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-08-200-001 FIELDS, PHILLIPS 3833 MEADOW LANE HIGHLAND, IL 62249-0000	01012	3833 MEADOW LN	10,500	0	Tax Due	\$445.72	\$445.72	\$891.44	First Installment
	8.48992	HIGHLAND, IL 62249-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0021	NE 10-1-364 S8 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIELDS, PHILLIPS
	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,500	0	Total Due	\$445.72	\$445.72	\$891.44	07/20/2009
			0	0	Paid	\$445.72	\$445.72	\$891.44	FIELDS, PHILLIPS
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
09-09-300-002 ECK, ECK DORA 22279 STRINGTOWN RD PANA, IL 62557-0000	01002 8.16289 0011	26193 N 22ND AVE ROSAMOND, IL 62083-0000 S 1/2 S 1/2 10-1-373 S9 T10 R1	6,780 2,500 2,160 8,810 20,250 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.50 \$0.00 \$0.00 \$0.00 \$826.50 \$826.50 \$0.00	\$826.50 \$0.00 \$0.00 \$0.00 \$826.50 \$826.50 \$0.00	\$1,653.00 \$0.00 \$0.00 \$0.00 \$1,653.00 \$1,653.00 \$0.00	First Installment 07/23/2009 ECK, DORA Second Installment 09/02/2009 ECK, DORA
09-09-300-003 CLAVIN, DANIEL PATRICK & MONICA 27006 N 23RD AVE ROSAMOND, IL 62083-0000	01002 8.16289 0021	27006 N 23RD AVE ROSAMOND, IL 62083-0000 N 1/2 SW 10-1-372 S9 T10 R1	6,270 0 0 0 6,270 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.91 \$0.00 \$0.00 \$0.00 \$255.91 \$255.91 \$0.00	\$255.91 \$0.00 \$0.00 \$0.00 \$255.91 \$255.91 \$0.00	\$511.82 \$0.00 \$0.00 \$0.00 \$511.82 \$511.82 \$0.00	First Installment 07/28/2009 CLAVIN, DANIEL PATRICK & MONICA Second Installment 07/28/2009 CLAVIN, DANIEL PATRICK & MONICA
09-09-400-001 BURRUS, ROBERT E 28172 N 23RD AVE PANA, IL 62557-0000	01002 8.16289 0011	22203 E 27TH RD ROSAMOND, IL 62083-0000 N1/2 SE 10-1-372-1 S9 T10 R1	2,190 360 0 0 2,550 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.08 \$0.00 \$0.00 \$0.00 \$104.08 \$104.08 \$0.00	\$104.08 \$0.00 \$0.00 \$0.00 \$104.08 \$104.08 \$0.00	\$208.16 \$0.00 \$0.00 \$0.00 \$208.16 \$208.16 \$0.00	First Installment 08/10/2009 BURRUS, ROBERT E Second Installment 08/14/2009 BURRUS, ROBERT E
09-10-100-001 CLAVIN DAIRY FARMS INC C/O MATTHEW CLAVIN 27245 N 23RD AVE Rosamond, IL 62083-	01012 8.48992 0011	27006 N 23RD AVE ROSAMOND, IL 62083-0000 NW 10-1-375 S10 T10 R1	6,780 11,202 2,160 33,840 53,982 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,058.04 \$0.00 \$0.00 \$0.00 \$2,058.04 \$2,058.04 \$0.00	\$2,058.04 \$0.00 \$0.00 \$0.00 \$2,058.04 \$2,058.04 \$0.00	\$4,116.08 \$0.00 \$0.00 \$0.00 \$4,116.08 \$4,116.08 \$0.00	First Installment 08/04/2009 CLAVIN DAIRY FARMS INC C/O MATTH Second Installment 09/02/2009 CLAVIN DAIRY FARMS INC C/O MATTH
09-10-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100	W 1/2 COAL RIGHTS 10-1-684 09-10.1-100-001 S10 T10 R1	8,000 0 0 0 8,000 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	\$653.04 \$0.00 \$0.00 \$0.00 \$653.04 \$653.04 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-10-200-002 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01001 8.26389 0021	27245 N 23RD AVE ROSAMOND, IL 62083-0000 N 50 AC W 1/2 NE 10-1-374 S10 T10 R1	5,950 0 0 0 5,950 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.85 \$0.00 \$0.00 \$0.00 \$245.85 \$245.85 \$0.00	\$245.85 \$0.00 \$0.00 \$0.00 \$245.85 \$245.85 \$0.00	\$491.70 \$0.00 \$0.00 \$0.00 \$491.70 \$491.70 \$0.00	First Installment 08/10/2009 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/09/2009 CLAVIN GRAIN FARMS INC C/O EDWA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
09-10-200-003	01001					7,730	0	Tax Due	\$319.40	\$319.40	\$638.80	First Installment
MOOMEY, LARRY	8.26389					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
BOX 84	0021			N 60 AC E 1/2 NE 10-1-374-1 S10 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOOMEY, LARRY
OWANECO, IL 62555-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,730	0	Total Due	\$319.40	\$319.40	\$638.80	
						0	0	Paid	\$319.40	\$319.40	\$638.80	07/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOOMEY, LARRY
09-10-200-004	01001			1313 E 350 NORTH RD		6,900	0	Tax Due	\$285.11	\$285.11	\$570.22	First Installment
MINK, ROBERT	8.26389			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/29/2009
1313 E 350 NORTH RD	0021			S 30 AC W 1/2 NE & S 20 AC E 1/2 NE		0	0	Pen. Due	\$8.55	\$4.28	\$12.83	MINK, ROBERT
NOKOMIS, IL 62075-0000	50.0000			10-1-374-2 S10 T10 R1		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						6,900	0	Total Due	\$293.66	\$299.39	\$593.05	
						0	0	Paid	\$293.66	\$299.39	\$593.05	09/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINK, ROBERT
09-10-200-301	01001					6,000	0	Tax Due	\$247.92	\$247.92	\$495.84	First Installment
CHRISTIAN COAL HOLDINGS	8.26389					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100			E 1/2 EX W 1/2 SE COAL RIGHTS 10-1-766		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	240.0000			09-10.1-200-001 S10 T10 R1 DUPLICATE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				NUMBER		6,000	0	Total Due	\$247.92	\$247.92	\$495.84	
						0	0	Paid	\$247.92	\$247.92	\$495.84	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-10-200-999	01002					2,000	0	Tax Due	\$81.63	\$81.63	\$163.26	First Installment
CHRISTIAN COAL HOLDINGS	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100			W 1/2 SE COAL RIGHTS 10-1-766-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000			09-10.1-200-001 S10 T10 R1 DUPLICATE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				NUMBER		2,000	0	Total Due	\$81.63	\$81.63	\$163.26	
						0	0	Paid	\$81.63	\$81.63	\$163.26	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-10-300-001	01012			27006 N 23RD AVE		430	0	Tax Due	\$18.26	\$18.26	\$36.52	First Installment
CLAVIN DAIRY FARMS INC C/O MATTHEW	8.48992			ROSAMOND, IL 62083-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
CLAVIN	0021			N 1/2 NW SW 10-1-377 S10 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAVIN DAIRY FARMS INC C/O MATTH
27245 N 23RD AVE	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Rosamond, IL 62083-						430	0	Total Due	\$18.26	\$18.26	\$36.52	
						0	0	Paid	\$18.26	\$18.26	\$36.52	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CLAVIN DAIRY FARMS INC C/O MATTH
09-10-300-002	01002			1657 E 500 NORTH RD		50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DEWERFF, WILLIAM P & KAREN E	8.16289			OWANECO, IL 62555-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1657 E 500 NORTH RD	0021			SW NW SW 10-1-378 S10 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OWANECO, IL 62555-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						50	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-10-300-018 BARBEE, ROBERT L & KIMBERLY A 22086 E 27TH RD Rosamond, IL 62083-	01002 8.16289 0040 0.0000	N1/2 NW1/4 SW1/4 SW1/4 (EX E 60') S10 T10 R1	0 0 3,660 29,170 32,830 0	0 5,500 4,000 5,490 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.13 \$0.00 \$0.00 \$0.00 \$728.13 \$728.13 \$0.00	\$728.13 \$0.00 \$0.00 \$0.00 \$728.13 \$728.13 \$0.00	\$1,456.26 \$0.00 \$0.00 \$0.00 \$1,456.26 \$1,456.26 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
09-10-300-019 AMBROSE, ROBERT W 22104 E 27TH RD ROSAMOND, IL 62083-0000	01002 8.16289 0040 0.0000	N1/2 NE1/4 SW1/4 SW1/4 & 60' OFF THE E END OF THE N1/2 NW1/4 SW1/4 SW1/4 HOME ON PRIV TAX S10 T10 R1	0 0 2,160 170 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.10 \$0.00 \$0.00 \$0.00 \$95.10 \$95.10 \$0.00	\$95.10 \$0.00 \$0.00 \$0.00 \$95.10 \$95.10 \$0.00	\$190.20 \$0.00 \$0.00 \$0.00 \$190.20 \$190.20 \$0.00	First Installment 07/24/2009 AMBROSE, ROBERT W Second Installment 07/24/2009 AMBROSE, ROBERT W
09-10-400-001 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01002 8.16289 0021 80.0000	27245 N 23RD AVE ROSAMOND, IL 62083-0000 W 1/2 SE 10-1-386 S10 T10 R1	5,580 0 0 0 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.75 \$0.00 \$0.00 \$0.00 \$227.75 \$227.75 \$0.00	\$227.75 \$0.00 \$0.00 \$0.00 \$227.75 \$227.75 \$0.00	\$455.50 \$0.00 \$0.00 \$0.00 \$455.50 \$455.50 \$0.00	First Installment 08/10/2009 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/09/2009 CLAVIN GRAIN FARMS INC C/O EDWA
09-10-400-003 BEYERS, ERIC W & DAWN M 1205 E 650 NORTH RD OWANECO, IL 62555-5803	01001 8.26389 0011 5.0000	1205 E 650 NORTH RD OWANECO, IL 62555-5803 PT E 1/2-BEG 626.58' NE COR, S 231.21' NW 701.92' SW 109.65' SW 103.14' NW 67.26' N 280.63' E 958.8' TO POB 10-1-385-1 S10 T10 R1	50 0 2,160 19,430 21,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.16 \$0.00 \$0.00 \$0.00 \$894.16 \$894.16 \$0.00	\$894.16 \$0.00 \$0.00 \$0.00 \$894.16 \$894.16 \$0.00	\$1,788.32 \$0.00 \$0.00 \$0.00 \$1,788.32 \$1,788.32 \$0.00	First Installment 07/22/2009 BEYERS, ERIC W & DAWN M Second Installment 07/22/2009 BEYERS, ERIC W & DAWN M
09-10-400-004 FIKAN, MARIKAY 1926 ILLINOIS RT 16 ROSAMOND, IL 62083-2001	01001 8.26389 0021 75.0000	1926 ILLINOIS RT 16 ROSAMOND, IL 62083-2001 E 1/2 SE (EX BEG 626.58' S NE COR S 231.21' NW 701.92' SW 109.65' SW 103.14' NW 67.26' N 280.63' E 958.8' TO POB) 10-1-385 S10 T10 R1	6,300 0 0 0 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.32 \$0.00 \$0.00 \$0.00 \$260.32 \$260.32 \$0.00	\$260.32 \$0.00 \$0.00 \$0.00 \$260.32 \$260.32 \$0.00	\$520.64 \$0.00 \$0.00 \$0.00 \$520.64 \$520.64 \$0.00	First Installment 08/10/2009 FIKAN, MARIKAY Second Installment 09/10/2009 FIKAN, MARIKAY
09-11-100-001 LAUKAITIS, MARY 294 N 2200 E RD PANA, IL 62557-0000	01001 8.26389 0021 80.0000	294 N 2200 E RD PANA, IL 62557-0000 W 1/2 NW 10-1-390 S11 T10 R1	7,090 0 0 0 7,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.96 \$0.00 \$0.00 \$0.00 \$292.96 \$292.96 \$0.00	\$292.96 \$0.00 \$0.00 \$0.00 \$292.96 \$292.96 \$0.00	\$585.92 \$0.00 \$0.00 \$0.00 \$585.92 \$585.92 \$0.00	First Installment 07/16/2009 LAUKAITIS, MARY Second Installment 09/08/2009 LAUKAITIS, MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-11-100-004	01001	28172 N 23RD AVE	0	0	Tax Due	\$828.87	\$828.87	\$1,657.74	First Installment
BURRUS, ROBERT E	8.26389	PANA, IL 62557-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
28172 N 23RD AVE	0040	N 200 FT E 525 FT E 1/2 NW 10-1-389 A	3,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURRUS, ROBERT E
PANA, IL 62557-0000	2.4100	S11 T10 R1	22,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,560	0	Total Due	\$828.87	\$828.87	\$1,657.74	08/14/2009
			0	0	Paid	\$828.87	\$828.87	\$1,657.74	BURRUS, ROBERT E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-11-100-005	01001		2,800	0	Tax Due	\$115.70	\$115.70	\$231.40	First Installment
CHRISTNER, GREGORY	8.26389		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1135 CHIPPAWA DR	0021	W 38.8 ACS E1/2 NW 10-1-389-1 S11 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTNER, GREGORY
ROCHESTER, MN 55901-0000	38.8000	R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,800	0	Total Due	\$115.70	\$115.70	\$231.40	08/06/2009
			0	0	Paid	\$115.70	\$115.70	\$231.40	CHRISTNER, GREGORY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-11-100-006	01001	321 W ADAMS ST	2,170	0	Tax Due	\$89.67	\$89.67	\$179.34	First Installment
CURVEY, BERNARD A & JANE E	8.26389	TAYLORVILLE, IL 62568-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
321 W ADAMS ST	0021	E 1/2 NW (EX W 38.8 ACS & EX N 200' E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CURVEY, BERNARD A
TAYLORVILLE, IL 62568-0000	38.7900	525') 10-1-389 S11 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,170	0	Total Due	\$89.67	\$89.67	\$179.34	08/27/2009
			0	0	Paid	\$89.67	\$89.67	\$179.34	CURVEY, BERNARD A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-11-100-301	01001		16,000	0	Tax Due	\$661.11	\$661.11	\$1,322.22	First Installment
CHRISTIAN COAL HOLDINGS	8.26389		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-767	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	640.0000	09-11.1-100-001 S11 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$661.11	\$661.11	\$1,322.22	09/10/2009
			0	0	Paid	\$661.11	\$661.11	\$1,322.22	CHRISTIAN COAL HOLDINGS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-11-200-001	01001	401 E 6TH ST	5,510	0	Tax Due	\$227.67	\$227.67	\$455.34	First Installment
BATEMAN FARM C/O VIRGINIA M WINN & SMITH	8.26389	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
401 E 6TH ST	0021	W 1/2 NE 10-1-388 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATEMAN FARM C/O VIRGINIA M WIN
PANA, IL 62557-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,510	0	Total Due	\$227.67	\$227.67	\$455.34	07/23/2009
			0	0	Paid	\$227.67	\$227.67	\$455.34	BATEMAN FARM C/O VIRGINIA M WIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-11-200-002	01001	22279 STRINGTOWN RD	4,130	0	Tax Due	\$199.86	\$199.86	\$399.72	First Installment
ECK, DORA J	8.26389	PANA, IL 62557-7016	707	4,407	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
22279 STRINGTOWN RD	0011	E 1/2 NE 10-1-387 S11 T10 R1	2,160	970	Pen. Due	\$0.00	\$0.00	\$0.00	ECK, DORA J
PANA, IL 62557-7016	80.0000		6,390	3,173	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,387	0	Total Due	\$199.86	\$199.86	\$399.72	09/02/2009
			0	0	Paid	\$199.86	\$199.86	\$399.72	ECK, DORA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
09-11-400-003 FITZPATRICK, JOHN F 22193 STRINGTOWN RD PANA, IL 62557-0000	01001 8.26389 0040 2.0000	22193 STRINGTOWN RD PANA, IL 62557-0000 2 AC NE COR NE SE 10-1-395 S11 T10 R1	0 0 3,040 15,450 18,490 0	3,510 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.71 \$0.00 \$0.00 \$0.00 \$391.71 \$391.71 \$0.00	\$783.42 \$0.00 \$0.00 \$0.00 \$783.42 \$783.42 \$0.00	First Installment 08/06/2009 FITZPATRICK, JOHN F Second Installment 09/10/2009 FITZPATRICK, JOHN F
09-11-400-005 OSBORN, BARRY R & BARBARA 1502 KERN RD WASHINGTON, IL 61571-0000	01001 8.26389 0021 38.0000	1502 KERN RD WASHINGTON, IL 61571-0000 NE SE EX 2 AC NE COR 10-1-394 S11 T10 R1	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	\$226.44 \$0.00 \$0.00 \$0.00 \$226.44 \$226.44 \$0.00	First Installment 08/05/2009 OSBORN, BARRY R & BARBARA Second Installment 08/05/2009 OSBORN, BARRY R & BARBARA
09-11-400-006 STOLL, PAUL & MARTA 20202 WALLSTONE CT SPRING, TX 77388-0000	01001 8.26389 0021 40.0000	SE SE 10-1-394-1 S11 T10 R1	2,070 0 0 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.53 \$0.00 \$0.00 \$0.00 \$85.53 \$85.53 \$0.00	\$171.06 \$0.00 \$0.00 \$0.00 \$171.06 \$171.06 \$0.00	First Installment 07/20/2009 STOLL, PAUL & MARTA Second Installment 07/20/2009 STOLL, PAUL & MARTA
09-12-100-004 SIEGERT, GUSTAV & PATTI 29132 N 23RD AVE PANA, IL 62557-6255	01001 8.26389 0011 5.0000	29132 N 23RD AVE PANA, IL 62557-6255 PT NW 10-1-401-2 S12 T10 R1	300 0 2,160 13,080 15,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.85 \$0.00 \$0.00 \$0.00 \$414.85 \$414.85 \$0.00	\$829.70 \$0.00 \$0.00 \$0.00 \$829.70 \$829.70 \$0.00	First Installment 08/04/2009 SIEGERT, GUSTAV & PATTI Second Installment 08/04/2009 SIEGERT, GUSTAV & PATTI
09-12-100-005 THORNTON, DONALD J & RUTH ANN 3614 TUXHORN RD SPRINGFIELD, IL 62712-0000	01001 8.26389 0021 155.0000	3614 TUXHORN RD SPRINGFIELD, IL 62712-0000 PT NW 10-1-401-1 S12 T10 R1	8,730 0 0 0 8,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.72 \$0.00 \$0.00 \$0.00 \$360.72 \$360.72 \$0.00	\$721.44 \$0.00 \$0.00 \$0.00 \$721.44 \$721.44 \$0.00	First Installment 06/29/2009 THORNTON, DONALD J & RUTH ANN Second Installment 07/24/2009 THORNTON, DONALD J & RUTH ANN
09-12-100-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 640.0000	ALL COAL RIGHTS 10-1-768 09-12.1-100-001 S12 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.11 \$0.00 \$0.00 \$0.00 \$661.11 \$661.11 \$0.00	\$1,322.22 \$0.00 \$0.00 \$0.00 \$1,322.22 \$1,322.22 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-12-200-001 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.26389 0021 80.0000	20089 E 30TH RD OCONEE, IL 62553-0000 W 1/2 NE 10-1-399 S12 T10 R1	5,230 0 0 0 5,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.10 \$0.00 \$0.00 \$0.00 \$216.10 \$216.10 \$0.00	\$216.10 \$0.00 \$0.00 \$0.00 \$216.10 \$216.10 \$0.00	\$432.20 \$0.00 \$0.00 \$0.00 \$432.20 \$432.20 \$0.00	First Installment 08/13/2009 BEYERS, STEPHEN J Second Installment 09/02/2009 BEYERS, STEPHEN J
09-12-200-002 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.26389 0021 40.0000	20089 E 30TH RD OCONEE, IL 62553-0000 NE NE 10-1-398 S12 T10 R1	1,380 0 0 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.02 \$0.00 \$0.00 \$0.00 \$57.02 \$57.02 \$0.00	\$57.02 \$0.00 \$0.00 \$0.00 \$57.02 \$57.02 \$0.00	\$114.04 \$0.00 \$0.00 \$0.00 \$114.04 \$114.04 \$0.00	First Installment 08/13/2009 BEYERS, STEPHEN J Second Installment 09/02/2009 BEYERS, STEPHEN J
09-12-200-003 BEYERS, DENNIS L & JODI TRUST 22233 E 30TH RD Pana, IL 62557-	01001 8.26389 0011 40.0000	22233 E 30TH RD PANA, IL 62557-0000 SE NE 10-1-400 S12 T10 R1	1,390 8,300 2,160 27,240 39,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,387.92 \$0.00 \$20.82 \$0.00 \$1,408.74 \$1,408.74 \$0.00	\$1,387.92 \$0.00 \$0.00 \$0.00 \$1,387.92 \$1,387.92 \$0.00	\$2,775.84 \$0.00 \$20.82 \$0.00 \$2,796.66 \$2,796.66 \$0.00	First Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST Second Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST
09-12-300-001 PRAY, PERLE C 210 SARAH ASSUMPTION, IL 62510-0000	01001 8.26389 0021 80.0000	210 SARAH ASSUMPTION, IL 62510-0000 W 1/2 SW 10-1-403 S12 T10 R1	4,140 0 0 0 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.07 \$0.00 \$0.00 \$0.00 \$171.07 \$171.07 \$0.00	\$171.07 \$0.00 \$0.00 \$0.00 \$171.07 \$171.07 \$0.00	\$342.14 \$0.00 \$0.00 \$0.00 \$342.14 \$342.14 \$0.00	First Installment 08/10/2009 PRAY, PERLE C Second Installment 08/10/2009 PRAY, PERLE C
09-12-300-002 ERMOVICK REGINA ERMOVICK ANTHONY 2614 W CALLE PUEBLA TUCSON, AZ 85745-0000	01001 8.26389 0021 80.0000	2614 W CALLE PUEBLA TUCSON, AZ 85745-0000 E 1/2 SW 10-1-402 S12 T10 R1	3,570 0 0 0 3,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.51 \$0.00 \$0.00 \$0.00 \$147.51 \$147.51 \$0.00	\$147.51 \$0.00 \$0.00 \$0.00 \$147.51 \$147.51 \$0.00	\$295.02 \$0.00 \$0.00 \$0.00 \$295.02 \$295.02 \$0.00	First Installment 07/16/2009 ERMOVICK REGINA ERMOVICK ANTH Second Installment 07/16/2009 ERMOVICK REGINA ERMOVICK ANTH
09-12-400-001 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.26389 0021 40.0000	20089 E 30TH RD OCONEE, IL 62553-0000 NW SE 10-1-406 S12 T10 R1	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.32 \$0.00 \$0.00 \$0.00 \$41.32 \$41.32 \$0.00	\$41.32 \$0.00 \$0.00 \$0.00 \$41.32 \$41.32 \$0.00	\$82.64 \$0.00 \$0.00 \$0.00 \$82.64 \$82.64 \$0.00	First Installment 08/13/2009 BEYERS, STEPHEN J Second Installment 09/02/2009 BEYERS, STEPHEN J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-12-400-002 BEYERS, DENNIS L & JODI TRUST 22233 E 30TH RD Pana, IL 62557-	01001 8.26389 0021 40.0000	22233 E 30TH RD PANA, IL 62557-0000 NE SE 10-1-404 S12 T10 R1	1,570 0 0 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.87 \$0.00 \$0.97 \$0.00 \$65.84 \$65.84 \$0.00	\$64.87 \$0.00 \$0.00 \$0.00 \$64.87 \$64.87 \$0.00	\$129.74 \$0.00 \$0.97 \$0.00 \$130.71 \$130.71 \$0.00	First Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST Second Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST
09-12-400-003 BEYERS, DENNIS L & JODI TRUST 22233 E 30TH RD Pana, IL 62557-	01001 8.26389 0021 40.0000	22233 E 30TH RD PANA, IL 62557-0000 SW SE 10-1-407 S12 T10 R1	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$1.04 \$0.00 \$70.05 \$70.05 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$1.04 \$0.00 \$139.06 \$139.06 \$0.00	First Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST Second Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST
09-12-400-004 BEYERS, DENNIS L & JODI TRUST 22233 E 30TH RD Pana, IL 62557-	01001 8.26389 0011 40.0000	22079 E 30TH RD PANA, IL 62557-0000 SE SE 10-1-405 S12 T10 R1	2,550 414 0 0 2,964 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.47 \$0.00 \$1.84 \$0.00 \$124.31 \$124.31 \$0.00	\$122.47 \$0.00 \$0.00 \$0.00 \$122.47 \$122.47 \$0.00	\$244.94 \$0.00 \$1.84 \$0.00 \$246.78 \$246.78 \$0.00	First Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST Second Installment 09/02/2009 BEYERS, DENNIS L & JODI TRUST
09-13-100-005 LITZ, RUBY L ESTATE OF C/O WANDA GREGG R R 1 BOX 184 Cowden, IL 62422-	01001 8.26389 0021 20.0000	29251 N 22ND AVE PANA, IL 62557-7007 S 1/2 SE NW 10-1-411 S13 T10 R1	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.27 \$0.00 \$0.00 \$0.00 \$27.27 \$27.27 \$0.00	\$27.27 \$0.00 \$0.00 \$0.00 \$27.27 \$27.27 \$0.00	\$54.54 \$0.00 \$0.00 \$0.00 \$54.54 \$54.54 \$0.00	First Installment 08/10/2009 LITZ, RUBY L ESTATE OF C/O WANDA Second Installment 09/10/2009 LITZ, RUBY L ESTATE OF C/O WANDA
09-13-100-006 WARREN, DAVID E 21279 LITZ RD OCONEE, IL 62553-0000	01001 8.26389 0011 20.3200	21279 LITZ RD OCONEE, IL 62553-0000 N 1/2 SW NW 10-1-413 S13 T10 R1	270 3,040 2,160 33,610 39,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,387.51 \$0.00 \$0.00 \$0.00 \$1,387.51 \$1,387.51 \$0.00	\$1,387.51 \$0.00 \$0.00 \$0.00 \$1,387.51 \$1,387.51 \$0.00	\$2,775.02 \$0.00 \$0.00 \$0.00 \$2,775.02 \$2,775.02 \$0.00	First Installment 07/15/2009 WARREN, DAVID E Second Installment 07/15/2009 WARREN, DAVID E
09-13-100-007 LYNCH, BRIAN & LORI 21231 LITZ RD OCONEE, IL 62553-0000	01001 8.26389 0011 19.6800	21231 LITZ RD OCONEE, IL 62553-0000 S 1/2 SW NW 10-1-413-1 S13 T10 R1	220 2,475 2,160 33,260 38,115 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,347.64 \$0.00 \$0.00 \$0.00 \$1,347.64 \$1,347.64 \$0.00	\$1,347.64 \$0.00 \$0.00 \$0.00 \$1,347.64 \$1,347.64 \$0.00	\$2,695.28 \$0.00 \$0.00 \$0.00 \$2,695.28 \$2,695.28 \$0.00	First Installment 07/20/2009 LYNCH, BRIAN & LORI Second Installment 09/10/2009 LYNCH, BRIAN & LORI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-13-100-008 KILE, RAYMOND JR 21258 LITZ RD OCONEE, IL 62553-0000	01001 8.26389 0011 10.0000	21258 LITZ RD OCONEE, IL 62553-0000 S 1/2 N 1/2 SE NW 10-1-410 S13 T10 R1	120 0 2,160 28,920 31,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,061.91 \$0.00 \$31.86 \$0.00 \$1,093.77 \$1,093.77 \$0.00	\$1,061.91 \$0.00 \$15.93 \$30.00 \$1,107.84 \$1,107.84 \$0.00	\$2,123.82 \$0.00 \$47.79 \$30.00 \$2,201.61 \$2,201.61 \$0.00	First Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC Second Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC
09-13-100-009 DUDUIT, DUSTIN 21296 LITZ RD OCONEE, IL 62553-0000	01001 8.26389 0011 10.0000	21296 LITZ RD OCONEE, IL 62553-0000 N 1/2 N 1/2 SE NW 10-1-410-1 S13 T10 R1	130 2,587 2,160 22,590 27,467 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$907.67 \$0.00 \$13.62 \$0.00 \$921.29 \$921.29 \$0.00	\$907.67 \$0.00 \$0.00 \$0.00 \$907.67 \$907.67 \$0.00	\$1,815.34 \$0.00 \$13.62 \$0.00 \$1,828.96 \$1,828.96 \$0.00	First Installment 08/14/2009 DUDUIT, DUSTIN Second Installment 08/31/2009 DUDUIT, DUSTIN
09-13-100-012 LOFLAND, JAMES R & DARLENE 29018 N 22ND AVE PANA, IL 62557-0000	01001 8.26389 0040 0.8700	29018 N 22ND AVE PANA, IL 62557-0000 N217.2' W174' NW NW 10-1-412-1 S13 T10 R1	0 0 1,880 15,310 17,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.03 \$0.00 \$0.00 \$0.00 \$483.03 \$483.03 \$0.00	\$483.03 \$0.00 \$0.00 \$0.00 \$483.03 \$483.03 \$0.00	\$966.06 \$0.00 \$0.00 \$0.00 \$966.06 \$966.06 \$0.00	First Installment 08/05/2009 LOFLAND, JAMES R & DARLENE Second Installment 08/24/2009 LOFLAND, JAMES R & DARLENE
09-13-100-013 WEMPLE, E WAYNE 502 S WALNUT PANA, IL 62557-0000	01001 8.26389 0011 39.1300	29018 N 22ND AVE OCONEE, IL 62553-0000 NW NW (EX N217.2' W174') 10-1-412 S13 T10 R1	950 732 0 0 1,682 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.50 \$0.00 \$0.00 \$0.00 \$69.50 \$69.50 \$0.00	\$69.50 \$0.00 \$1.04 \$0.00 \$70.54 \$70.54 \$0.00	\$139.00 \$0.00 \$1.04 \$0.00 \$140.04 \$140.04 \$0.00	First Installment 08/10/2009 WEMPLE, E WAYNE Second Installment 09/16/2009 WEMPLE, E WAYNE
09-13-100-014 DOOLIN, BRIAN & AMY 29171 N 22ND AVE PANA, IL 62557-0000	01001 8.26389 0011 40.0000	29171 N 22ND AVE PANA, IL 62557-0000 NE NW 10-1-409 & 409-1 S13 T10 R1	620 3,150 2,160 29,620 35,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,241.65 \$0.00 \$0.00 \$0.00 \$1,241.65 \$1,241.65 \$0.00	\$1,241.65 \$0.00 \$0.00 \$0.00 \$1,241.65 \$1,241.65 \$0.00	\$2,483.30 \$0.00 \$0.00 \$0.00 \$2,483.30 \$2,483.30 \$0.00	First Installment 08/10/2009 DOOLIN, BRIAN & AMY Second Installment 09/10/2009 DOOLIN, BRIAN & AMY
09-13-100-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 640.0000	ALL COAL RIGHTS 10-1-769 09-13.1-100-001 S13 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.11 \$0.00 \$0.00 \$0.00 \$661.11 \$661.11 \$0.00	\$661.11 \$0.00 \$0.00 \$0.00 \$661.11 \$661.11 \$0.00	\$1,322.22 \$0.00 \$0.00 \$0.00 \$1,322.22 \$1,322.22 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-13-200-001	01001	29251 N 22ND AVE	11,270	0	Tax Due	\$599.05	\$599.05	\$1,198.10	First Installment
LITZ, RUBY L ESTATE OF C/O WANDA	8.26389	PANA, IL 62557-0000	28	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREGG	0011	NE 10-1-408 S13 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITZ, RUBY L ESTATE OF C/O WANDA
R R 1 BOX 184	160.0000		1,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Cowden, IL 62422-			14,498	0	Total Due	\$599.05	\$599.05	\$1,198.10	
			0	0	Paid	\$599.05	\$599.05	\$1,198.10	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITZ, RUBY L ESTATE OF C/O WANDA
09-13-300-002	01001	29251 N 22ND AVE	580	0	Tax Due	\$23.97	\$23.97	\$47.94	First Installment
LITZ, RUBY L ESTATE OF C/O WANDA	8.26389	PANA, IL 62557-7007	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREGG	0021	N 1/2 NE SW 10-1-415 S13 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITZ, RUBY L ESTATE OF C/O WANDA
R R 1 BOX 184	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Cowden, IL 62422-			580	0	Total Due	\$23.97	\$23.97	\$47.94	
			0	0	Paid	\$23.97	\$23.97	\$47.94	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITZ, RUBY L ESTATE OF C/O WANDA
09-13-300-006	01001	2255 E 325 N RD	2,600	0	Tax Due	\$107.43	\$107.43	\$214.86	First Installment
HOLTHAUS, PATRICK J	8.26389	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
2255 E 325 N RD	0021	S 1/2 NE SW & SE SW 10-1-414 & 417 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLTHAUS, PATRICK J
PANA, IL 62557-0000	60.0000	418 S13 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,600	0	Total Due	\$107.43	\$107.43	\$214.86	
			0	0	Paid	\$107.43	\$107.43	\$214.86	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLTHAUS, PATRICK J
09-13-300-007	01001		650	0	Tax Due	\$26.86	\$26.86	\$53.72	First Installment
DOSSETT, RICHARD R	8.26389		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
5384 WHITE OAK COURT	0021	N1/2 W1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOSSETT, RICHARD R
OREANA, IL 62554-0000	40.0000	S13 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0	Total Due	\$26.86	\$26.86	\$53.72	
			0	0	Paid	\$26.86	\$26.86	\$53.72	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOSSETT, RICHARD R
09-13-300-008	01001		430	0	Tax Due	\$17.77	\$17.77	\$35.54	First Installment
CREEKSIDE ACRES FARM LLC,	8.26389		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1119 S 6TH ST	0021	S1/2 W1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CREEKSIDE ACRES FARM LLC,
SPRINGFIELD, IL 62703-0000	40.0000	S13 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$17.77	\$17.77	\$35.54	
			0	0	Paid	\$17.77	\$17.77	\$35.54	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CREEKSIDE ACRES FARM LLC,
09-13-400-002	01001	2255 E 325 N RD	1,650	0	Tax Due	\$68.18	\$68.18	\$136.36	First Installment
HOLTHAUS, PATRICK J	8.26389	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
2255 E 325 N RD	0021	W 1/2 W 1/2 SE 10-1-419-1 S13 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLTHAUS, PATRICK J
PANA, IL 62557-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0	Total Due	\$68.18	\$68.18	\$136.36	
			0	0	Paid	\$68.18	\$68.18	\$136.36	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLTHAUS, PATRICK J



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-13-400-003 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.26389 0021 120.0000	21077 E 30TH RD OCONEE, IL 62553-0000 SE EX W 1/2 W 1/2 SE 10-1-419 S13 T10 R1	8,210 0 0 0 8,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.24 \$0.00 \$0.00 \$0.00 \$339.24 \$339.24 \$0.00	\$339.24 \$0.00 \$0.00 \$0.00 \$339.24 \$339.24 \$0.00	\$678.48 \$0.00 \$0.00 \$0.00 \$678.48 \$678.48 \$0.00	First Installment 08/13/2009 BEYERS, STEPHEN J Second Installment 09/02/2009 BEYERS, STEPHEN J
09-14-100-001 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01001 8.26389 0021 80.0000	21091 FIKAN RD PANA, IL 62557-0000 W 1/2 NW 10-1-425 S14 T10 R1	8,560 0 0 0 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.70 \$0.00 \$0.00 \$0.00 \$353.70 \$353.70 \$0.00	\$353.70 \$0.00 \$0.00 \$0.00 \$353.70 \$353.70 \$0.00	\$707.40 \$0.00 \$0.00 \$0.00 \$707.40 \$707.40 \$0.00	First Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O RALPH Second Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O RALPH
09-14-100-002 OSBORN, EUGENIA A 21308 FIKAN RD PANA, IL 62557-0000	01001 8.26389 0011 80.0000	21308 FIKAN RD PANA, IL 62557-0000 E 1/2 NW 10-1-424 S14 T10 R1	5,760 7,375 2,160 18,960 34,255 0	0 5,500 4,000 8,131 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.90 \$0.00 \$0.00 \$0.00 \$686.90 \$686.90 \$0.00	\$686.90 \$0.00 \$0.00 \$0.00 \$686.90 \$686.90 \$0.00	\$1,373.80 \$0.00 \$0.00 \$0.00 \$1,373.80 \$1,373.80 \$0.00	First Installment 08/05/2009 OSBORN, EUGENIA A Second Installment 08/05/2009 OSBORN, EUGENIA A
09-14-100-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 640.0000	ALL COAL RIGHTS 10-1-770 09-14.1-100-001 S14 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.11 \$0.00 \$0.00 \$0.00 \$661.11 \$661.11 \$0.00	\$661.11 \$0.00 \$0.00 \$0.00 \$661.11 \$661.11 \$0.00	\$1,322.22 \$0.00 \$0.00 \$0.00 \$1,322.22 \$1,322.22 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-14-200-001 OSBORN, EUGENIA A 21308 FIKAN RD PANA, IL 62557-0000	01001 8.26389 0021 40.0000	21308 FIKAN RD PANA, IL 62557-0000 NW NE 10-1-422 S14 T10 R1	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.51 \$0.00 \$0.00 \$0.00 \$28.51 \$28.51 \$0.00	\$28.51 \$0.00 \$0.00 \$0.00 \$28.51 \$28.51 \$0.00	\$57.02 \$0.00 \$0.00 \$0.00 \$57.02 \$57.02 \$0.00	First Installment 08/05/2009 OSBORN, EUGENIA A Second Installment 08/05/2009 OSBORN, EUGENIA A
09-14-200-002 OSBORN, EUGENIA A 21308 FIKAN RD PANA, IL 62557-0000	01001 8.26389 0021 40.0000	21308 FIKAN RD PANA, IL 62557-0000 SW NE 10-1-423 S14 T10 R1	1,800 0 0 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.38 \$0.00 \$0.00 \$0.00 \$74.38 \$74.38 \$0.00	\$74.38 \$0.00 \$0.00 \$0.00 \$74.38 \$74.38 \$0.00	\$148.76 \$0.00 \$0.00 \$0.00 \$148.76 \$148.76 \$0.00	First Installment 08/05/2009 OSBORN, EUGENIA A Second Installment 08/05/2009 OSBORN, EUGENIA A

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
09-14-200-004 WEMPLE, E WAYNE 502 S WALNUT PANA, IL 62557-0000	01001 8.26389 0021 60.0000	502 S WALNUT PANA, IL 62557-0000 SE NE & S 1/2 NE NE 10-1-420 S14 T10 R1	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.60 \$0.00 \$0.00 \$0.00 \$37.60 \$37.60 \$0.00	\$37.60 \$0.00 \$0.56 \$0.00 \$38.16 \$38.16 \$0.00	\$75.20 \$0.00 \$0.56 \$0.00 \$75.76 \$75.76 \$0.00	First Installment 08/10/2009 WEMPLE, E WAYNE Second Installment 09/16/2009 WEMPLE, E WAYNE
09-14-200-005 HECTOR, NOLA G 28356 N 22ND AVE PANA, IL 62557-0000	01001 8.26389 0011 5.0000	28356 N 22ND AVE PANA, IL 62557-0000 N 277.5' E 785' N 1/2 NE NE 10-1-421-1 S14 T10 R1	170 143 2,160 20,240 22,713 0	790 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.59 \$0.00 \$20.36 \$0.00 \$698.95 \$698.95 \$0.00	\$678.59 \$0.00 \$10.18 \$10.00 \$698.77 \$698.77 \$0.00	\$1,357.18 \$0.00 \$30.54 \$10.00 \$1,397.72 \$1,397.72 \$0.00	First Installment 10/02/2009 HECTOR, NOLA G Second Installment 10/02/2009 HECTOR, NOLA G
09-14-200-006 HECTOR, NOLA G 28356 N 22ND AVE PANA, IL 62557-0000	01001 8.26389 0021 15.0000	28356 N 22ND AVE PANA, IL 62557-0000 N 1/2 NE NE EX N 277 1/2 FT E 785 FT 10-1-421 S14 T10 R1	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.77 \$0.00 \$0.53 \$0.00 \$18.30 \$18.30 \$0.00	\$17.77 \$0.00 \$0.27 \$10.00 \$28.04 \$28.04 \$0.00	\$35.54 \$0.00 \$0.80 \$10.00 \$46.34 \$46.34 \$0.00	First Installment 10/02/2009 HECTOR, NOLA G Second Installment 10/02/2009 HECTOR, NOLA G
09-14-300-001 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01001 8.26389 0021 80.0000	21091 FIKAN RD PANA, IL 62557-0000 W 1/2 SW 10-1-428 S14 T10 R1	8,040 0 0 0 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.21 \$0.00 \$0.00 \$0.00 \$332.21 \$332.21 \$0.00	\$332.21 \$0.00 \$0.00 \$0.00 \$332.21 \$332.21 \$0.00	\$664.42 \$0.00 \$0.00 \$0.00 \$664.42 \$664.42 \$0.00	First Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R
09-14-300-002 CHRISTNER, GREGORY 1135 CHIPPAWA DR ROCHESTER, MN 55901-0000	01001 8.26389 0021 31.6600	PT NE SW 80 X 63 RDS 10-1-426 S14 T10 R1	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.79 \$0.00 \$0.00 \$0.00 \$74.79 \$74.79 \$0.00	\$74.79 \$0.00 \$0.00 \$0.00 \$74.79 \$74.79 \$0.00	\$149.58 \$0.00 \$0.00 \$0.00 \$149.58 \$149.58 \$0.00	First Installment 08/06/2009 CHRISTNER, GREGORY Second Installment 08/06/2009 CHRISTNER, GREGORY
09-14-300-003 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01001 8.26389 0011 48.3400	21104 FIKAN RD PANA, IL 62557-0000 PT E 1/2 SW 80 X 97 RDS 10-1-427 S14 T10 R1	3,640 14,775 0 0 18,415 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.90 \$0.00 \$0.00 \$0.00 \$760.90 \$760.90 \$0.00	\$760.90 \$0.00 \$0.00 \$0.00 \$760.90 \$760.90 \$0.00	\$1,521.80 \$0.00 \$0.00 \$0.00 \$1,521.80 \$1,521.80 \$0.00	First Installment 08/10/2009 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/09/2009 CLAVIN GRAIN FARMS INC C/O EDWA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-15-100-005 BECK, CONNIE 21298 E 27TH RD ROSAMOND, IL 62083-0000	01002 8.16289 0040	21298 E 27TH RD ROSAMOND, IL 62083-0000 PT W1/2 NW AS IN 452-182-BEG 1134.5' N SW COR N375.42' SE188.46' S349.65' NW185' TO POB 10-1-441-1 S15 T10 R1	0 0 3,330 3,670 7,000 0	0 4,188 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.77 \$0.00 \$0.00 \$0.00 \$114.77 \$114.77 \$0.00	\$114.77 \$0.00 \$0.00 \$0.00 \$114.77 \$114.77 \$0.00	\$229.54 \$0.00 \$0.00 \$0.00 \$229.54 \$229.54 \$0.00	First Installment 08/06/2009 BECK, CONNIE Second Installment 09/09/2009 BECK, CONNIE
09-15-100-008 RICHARDS, LISA L E 27TH RD ROSAMOND, IL 62083-0000	01002 8.16289 0040 5.5700	21268 E 27TH RD ROSAMOND, IL 62083-0000 PT W1/2 NW HOME ON PRIV TAX 10-1-441-2 S15 T10 R1	0 0 3,540 4,080 7,620 0	0 1,022 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.30 \$0.00 \$8.08 \$10.00 \$287.38 \$287.38 \$0.00	\$269.30 \$0.00 \$4.04 \$0.00 \$273.34 \$273.34 \$0.00	\$538.60 \$0.00 \$12.12 \$10.00 \$560.72 \$560.72 \$0.00	First Installment 10/01/2009 RICHARDS, LISA L Second Installment 11/12/2009 RICHARDS, LISA L
09-15-100-012 BECK, RICHARD D RR 1 BOX 360 RAMSEY, IL 62080-0000	01002 8.16289 0021 142.8900	PT NW1/4 S15 T10 R1	5,790 0 0 0 5,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.32 \$0.00 \$0.00 \$0.00 \$236.32 \$236.32 \$0.00	\$236.32 \$0.00 \$0.00 \$0.00 \$236.32 \$236.32 \$0.00	\$472.64 \$0.00 \$0.00 \$0.00 \$472.64 \$472.64 \$0.00	First Installment 08/13/2009 BECK, RICHARD D Second Installment 09/09/2009 BECK, RICHARD D
09-15-100-013 BURRIS , HENRY F & GENEVIEVE T 27250 N 2ND AVE ROSAMOND, IL 62083-	01002 8.16289 0021 10.0000	PT NW1/4 BEG NE COR NW1/4 S2676.96' W162.83' N2675.96' E162.81' TO POB S15 T10 R1	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.29 \$0.00 \$0.00 \$0.00 \$14.29 \$14.29 \$0.00	\$14.29 \$0.00 \$0.00 \$0.00 \$14.29 \$14.29 \$0.00	\$28.58 \$0.00 \$0.00 \$0.00 \$28.58 \$28.58 \$0.00	First Installment 08/13/2009 BURRIS , HENRY F & GENEVIEVE T Second Installment 08/13/2009 BURRIS , HENRY F & GENEVIEVE T
09-15-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 320.0000	W 1/2 COAL RIGHTS 10-1-685 09-15.1-100-001 S15 T10 R1	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	\$653.04 \$0.00 \$0.00 \$0.00 \$653.04 \$653.04 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-15-200-001 BURRUS, HENRY F 27250 N 22ND AVE ROSAMOND, IL 62083-3001	01001 8.26389 0011 80.0000	27250 N 22ND AVE ROSAMOND, IL 62083-3001 W 1/2 NE 10-1-437 S15 T10 R1	4,150 2,638 2,160 21,120 30,068 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.86 \$0.00 \$0.00 \$0.00 \$849.86 \$849.86 \$0.00	\$849.86 \$0.00 \$0.00 \$0.00 \$849.86 \$849.86 \$0.00	\$1,699.72 \$0.00 \$0.00 \$0.00 \$1,699.72 \$1,699.72 \$0.00	First Installment 08/13/2009 BURRUS, HENRY F Second Installment 08/13/2009 BURRUS, HENRY F

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
09-15-200-002	01001	21091 FIKAN RD	8,700	0		Tax Due	\$359.48	\$359.48	\$718.96	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.26389	PANA, IL 62557-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021	E 1/2 NE 10-1-436 S15 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
21091 FIKAN RD	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			8,700	0		Total Due	\$359.48	\$359.48	\$718.96	
			0	0		Paid	\$359.48	\$359.48	\$718.96	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
09-15-200-301	01001		8,000	0		Tax Due	\$330.56	\$330.56	\$661.12	First Installment
CHRISTIAN COAL HOLDINGS	8.26389		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100	E 1/2 COAL RIGHTS 10-1-771	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	320.0000	09-15.1-200-001 S15 T10 R1	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			8,000	0		Total Due	\$330.56	\$330.56	\$661.12	
			0	0		Paid	\$330.56	\$330.56	\$661.12	09/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-15-300-003	01002	21091 FIKAN RD	9,840	0		Tax Due	\$401.62	\$401.62	\$803.24	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.16289	PANA, IL 62557-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021	SW 10-1-442 S15 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
21091 FIKAN RD	160.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			9,840	0		Total Due	\$401.62	\$401.62	\$803.24	
			0	0		Paid	\$401.62	\$401.62	\$803.24	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
09-15-400-003	01001	21091 FIKAN RD	2,190	0		Tax Due	\$127.43	\$127.43	\$254.86	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.26389	PANA, IL 62557-0000	894	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0011	S1/2 SE1/4 & PT N1/2 SE1/4-BEG SW COR	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
21091 FIKAN RD	74.0000	NE1/4 SE1/4 E 100' N 370' W 600' S 370' E	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000		500' TO POB 10-1-442A S15 T10 R1	3,084	0		Total Due	\$127.43	\$127.43	\$254.86	
			0	0		Paid	\$127.43	\$127.43	\$254.86	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
09-15-400-004	01001	21091 FIKAN RD	100	0		Tax Due	\$2,682.38	\$2,682.38	\$5,364.76	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.26389	PANA, IL 62557-0000	20,088	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0011	PT SE1/4 10-1-442-5 & 442A-1 S15 T10 R1	2,160	0		Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
21091 FIKAN RD	11.1000		42,570	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			64,918	0		Total Due	\$2,682.38	\$2,682.38	\$5,364.76	
			0	0		Paid	\$2,682.38	\$2,682.38	\$5,364.76	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
09-15-400-005	01001	21091 FIKAN RD	4,070	0		Tax Due	\$168.17	\$168.17	\$336.34	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.26389	PANA, IL 62557-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021	N 1/2 SE1/4 (EX BEG SW COR NE1/4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH
21091 FIKAN RD	74.9000	SE1/4 E 100' N 370' W 600' S 370' E 500'	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000		TO POB) 10-1-442-2 & 442-1 S15 T10 R1	4,070	0		Total Due	\$168.17	\$168.17	\$336.34	
			0	0		Paid	\$168.17	\$168.17	\$336.34	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O RALPH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-16-100-001	01012	26114 N 22ND AVE	4,350	0	Tax Due	\$1,341.96	\$1,341.96	\$2,683.92	First Installment
JOSTES, VICTOR R	8.48992	ROSAMOND, IL 62083-0000	4,253	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
22142 OHLMAN RD	0011	N 1/2 NW 10-1-450 S16 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, VICTOR R
NOKOMIS, IL 62075-0000	80.0000		20,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,613	0	Total Due	\$1,341.96	\$1,341.96	\$2,683.92	07/22/2009
			0	0	Paid	\$1,341.96	\$1,341.96	\$2,683.92	JOSTES, VICTOR R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-100-003	01012	22142 OHLMAN RD	1,290	0	Tax Due	\$54.76	\$54.76	\$109.52	First Installment
JOSTES, VICTOR R	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
22142 OHLMAN RD	0021	N 1/2 SE NW 10-1-453 S16 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, VICTOR R
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0	Total Due	\$54.76	\$54.76	\$109.52	07/22/2009
			0	0	Paid	\$54.76	\$54.76	\$109.52	JOSTES, VICTOR R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-100-301	01002		16,000	0	Tax Due	\$653.03	\$653.03	\$1,306.06	First Installment
IEC MONTGOMERY LLC	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-686 INC 687 & 688	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	09-16.1-100-001 S16 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$653.03	\$653.03	\$1,306.06	09/10/2009
			0	0	Paid	\$653.03	\$653.03	\$1,306.06	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-200-001	01012	21349 E 27TH RD	590	0	Tax Due	\$25.05	\$25.05	\$50.10	First Installment
HUBER, TIMOTHY K & ELIZABETH M	8.48992	ROSAMOND, IL 62083-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
21349 E 27TH RD	0021	NW NE 10-1-444 S16 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, TIMOTHY K
ROSAMOND, IL 62083-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$25.05	\$25.05	\$50.10	07/14/2009
			0	0	Paid	\$25.05	\$25.05	\$50.10	HUBER, TIMOTHY K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-200-005	01012	21349 E 27TH RD	20	0	Tax Due	\$1,089.09	\$1,089.09	\$2,178.18	First Installment
HUBER, TIMOTHY K	8.48992	ROSAMOND, IL 62083-0000	5,506	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
21349 E 27TH RD	0011	PT NE NE 10-1-443 S16 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, TIMOTHY K
ROSAMOND, IL 62083-0000	14.0000		23,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,156	0	Total Due	\$1,089.09	\$1,089.09	\$2,178.18	07/14/2009
			0	0	Paid	\$1,089.09	\$1,089.09	\$2,178.18	HUBER, TIMOTHY K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-200-006	01012	21349 E 27TH RD	160	0	Tax Due	\$6.79	\$6.79	\$13.58	First Installment
HUBER, TIMOTHY K & ELIZABETH	8.48992	ROSAMOND, IL 62083-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
21349 E 27TH RD	0021	PT NE NE 10-1-443-1 S16 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, TIMOTHY K
ROSAMOND, IL 62083-0000	26.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.79	\$6.79	\$13.58	07/14/2009
			0	0	Paid	\$6.79	\$6.79	\$13.58	HUBER, TIMOTHY K
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
09-16-200-019	01012	21349 E 27TH RD	670	0			
HUBER, TIMOTHY K & ELIZABETH M	8.48992	ROSAMOND, IL 62083-0000	0	0	<b>Tax Due</b>	\$28.44	\$28.44
21349 E 27TH RD	0021	PT NE1/4 10-1-445-2 & 445-1 S16 T10 R1	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
ROSAMOND, IL 62083-0000	43.5000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			670	0	<b>Total Due</b>	\$28.44	\$28.44
			0	0	<b>Paid</b>	\$28.44	\$28.44
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
09-16-200-020	01012	21255 E 27TH RD	660	0			
CLAVIN, MATTHEW & DIANE	8.48992	ROSAMOND, IL 62083-0000	865	5,500	<b>Tax Due</b>	\$892.51	\$892.51
21255 E 27TH RD	0011	PT NE1/4 10-1-445-1 S16 T10 R1	2,160	0	<b>Drainage Due</b>	\$0.00	\$0.00
Rosamond, IL 62083-	31.7400		22,840	0	<b>Pen. Due</b>	\$0.00	\$0.00
			26,525	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$892.51	\$892.51
				0	<b>Paid</b>	\$892.51	\$892.51
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
09-16-300-006	01012	26071 N 21ST AVE	0	0			
HAMLIN, LYNN GALE	8.48992	NOKOMIS, IL 62075-0000	0	5,500	<b>Tax Due</b>	\$1,011.58	\$1,011.58
26071 N 21ST AVE	0040	W 144 FT E 454 FT S 323 FT W 1/2 SW	2,160	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	1.0700	10-1-455-1 S16 T10 R1	27,170	0	<b>Pen. Due</b>	\$0.00	\$0.00
			29,330	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$1,011.58	\$1,011.58
				0	<b>Paid</b>	\$1,011.58	\$1,011.58
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
09-16-300-007	01012	26135 N 21ST AVE	760	0			
MARLEY, CARLA R	8.48992	NOKOMIS, IL 62075-0000	795	5,500	<b>Tax Due</b>	\$770.67	\$770.67
26135 N 21ST AVE	0011	PT SE SW BEG 332.2' W OF NE COR,	2,160	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	10.1400	664.6 S 664.6' S 664.37' E 665.08' N 664.53'	19,940	0	<b>Pen. Due</b>	\$0.00	\$0.00
		TO POB 10-1-454 A-1 S16 T10 R1	23,655	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$770.67	\$770.67
				0	<b>Paid</b>	\$770.67	\$770.67
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
09-16-300-014	01012	21349 E 27TH RD	150	0			
HUBER, TIMOTHY K & ELIZABETH	8.48992	ROSAMOND, IL 62083-0000	0	0	<b>Tax Due</b>	\$6.37	\$6.37
21349 E 27TH RD	0021	12.05 AC TR LYG SE1/4 SW1/4	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
ROSAMOND, IL 62083-0000	12.0500	10-1-454-A-3 S16 T10 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			150	0	<b>Total Due</b>	\$6.37	\$6.37
			0	0	<b>Paid</b>	\$6.37	\$6.37
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
09-16-300-015	01012	21349 E 27TH RD	1,620	0			
HUBER, TIMOTHY K & ELIZABETH M	8.48992	ROSAMOND, IL 62083-0000	0	0	<b>Tax Due</b>	\$68.77	\$68.77
21349 E 27TH RD	0021	83.27 AC TR LYG SEC 16 10-1-456-1 &	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
ROSAMOND, IL 62083-0000	83.2700	445-3 S16 T10 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,620	0	<b>Total Due</b>	\$68.77	\$68.77
			0	0	<b>Paid</b>	\$68.77	\$68.77
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-16-300-017 CROWE, TERRY R TRUST 27069 N 22ND AVE Rosamond, IL 62083-	01012 8.48992 0021 60.0000	W1/2 W1/2 SW1/4 & W1/2 SW1/4 NW1/4 SEC 16 10-1-451 & 456-2 & 455-3 S16 T10 R1	4,900 0 0 0 4,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.01 \$0.00 \$0.00 \$0.00 \$208.01 \$208.01 \$0.00	\$208.01 \$0.00 \$0.00 \$0.00 \$208.01 \$208.01 \$0.00	\$416.02 \$0.00 \$0.00 \$0.00 \$416.02 \$416.02 \$0.00	First Installment 08/04/2009 CROWE, TERRY RTRUST Second Installment 08/04/2009 CROWE, TERRY RTRUST
09-16-300-019 HAMLIN, LYNN 26071 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 59.3700	E1/2 SW1/4 NW1/4 & E1/2 W1/2 SW1/4 & 8.03' STRIP ADJ TO S1/2 SE1/4 NW1/4 & ADJ TO E1/2 SW1/4 S16 T10 R1	4,590 0 0 0 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.85 \$0.00 \$0.00 \$0.00 \$194.85 \$194.85 \$0.00	\$194.85 \$0.00 \$0.00 \$0.00 \$194.85 \$194.85 \$0.00	\$389.70 \$0.00 \$0.00 \$0.00 \$389.70 \$389.70 \$0.00	First Installment 08/05/2009 HAMLIN, LYNN GALE Second Installment 09/10/2009 HAMLIN, LYNN GALE
09-16-400-006 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01012 8.48992 0021 160.0200	27245 N 23RD AVE ROSEMOND, IL 62083-0000 BEG NE COR SE1/4 N 10' W 2185.28' S 573.96' SE 457.13' SE 382.98' W 1099.04' S 664.53' W 545.58' S 664.35' E TO SE COR N TO POB 10-1-456 & 452-2 & 458 & 459 S16 T10 R1	7,730 0 0 0 7,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.14 \$0.00 \$0.00 \$0.00 \$328.14 \$328.14 \$0.00	\$328.14 \$0.00 \$0.00 \$0.00 \$328.14 \$328.14 \$0.00	\$656.28 \$0.00 \$0.00 \$0.00 \$656.28 \$656.28 \$0.00	First Installment 08/10/2009 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/09/2009 CLAVIN GRAIN FARMS INC C/O EDWA
09-17-100-003 GRADEN, DENNIS J & IRENE M TRUST 590 WASHBOARD TRL Hillsboro, IL 62049-Q	01012 8.48992 0021 40.0000	590 WASHBOARD TRL HILLSBORO, IL 62049-0000 SW NW 10-1-463A S17 T10 R1	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.41 \$0.00 \$0.00 \$0.00 \$121.41 \$121.41 \$0.00	\$121.41 \$0.00 \$0.00 \$0.00 \$121.41 \$121.41 \$0.00	\$242.82 \$0.00 \$0.00 \$0.00 \$242.82 \$242.82 \$0.00	First Installment 07/23/2009 GRADEN, DENNIS J & IRENE M TRUS Second Installment 07/23/2009 GRADEN, DENNIS J & IRENE M TRUS
09-17-100-004 GRADEN, DENNIS J & IRENE M TRUST 590 WASHBOARD TRL Hillsboro, IL 62049-Q	01012 8.48992 0021 40.0000	SE NW 10-1-463 S17 T10 R1	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.70 \$0.00 \$0.00 \$0.00 \$105.70 \$105.70 \$0.00	\$105.70 \$0.00 \$0.00 \$0.00 \$105.70 \$105.70 \$0.00	\$211.40 \$0.00 \$0.00 \$0.00 \$211.40 \$211.40 \$0.00	First Installment 07/23/2009 GRADEN, DENNIS J & IRENE M TRUS Second Installment 07/23/2009 GRADEN, DENNIS J & IRENE M TRUS
09-17-100-007 GRADEN, CHARLES & MARINEL 21375 OHLMAN RD Nokomis, IL 62075-	01012 8.48992 0011 80.0000	21375 OHLMAN RD NOKOMIS, IL 62075-0000 N 1/2 NW 10-1-462 S17 T10 R1	5,160 1,548 2,160 20,200 29,068 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,233.93 \$0.00 \$0.00 \$0.00 \$1,233.93 \$1,233.93 \$0.00	\$1,233.93 \$0.00 \$0.00 \$0.00 \$1,233.93 \$1,233.93 \$0.00	\$2,467.86 \$0.00 \$0.00 \$0.00 \$2,467.86 \$2,467.86 \$0.00	First Installment 08/13/2009 GRADEN, CHARLES & MARINEL Second Installment 08/13/2009 GRADEN, CHARLES & MARINEL



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-17-100-301	01002		16,000	0	Tax Due	\$653.03	\$653.03	\$1,306.06	First Installment
IEC MONTGOMERY LLC	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-689	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	09-17.1-100-001 S17 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$653.03	\$653.03	\$1,306.06	09/10/2009
			0	0	Paid	\$653.03	\$653.03	\$1,306.06	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-17-200-002	01012	634 SHADY GROVE AVE	6,270	0	Tax Due	\$266.16	\$266.16	\$532.32	First Installment
BACKS, DENNIS & SUSAN TRUSTEE	8.48992	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
634 SHADY GROVE AVE	0021	S 1/2 NE 10-1-461 S17 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BACKS, DENNIS & SUSAN TRUSTEE
GREENVILLE, IL 62246-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,270	0	Total Due	\$266.16	\$266.16	\$532.32	08/10/2009
			0	0	Paid	\$266.16	\$266.16	\$532.32	BACKS, DENNIS & SUSAN TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	BACKS, DENNIS & SUSAN TRUSTEE
09-17-200-003	01012	22142 OHLMAN RD	3,010	0	Tax Due	\$127.78	\$127.78	\$255.56	First Installment
JOSTES, VICTOR R	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
22142 OHLMAN RD	0021	NW NE 10-1-460 S17 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, VICTOR R
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,010	0	Total Due	\$127.78	\$127.78	\$255.56	07/22/2009
			0	0	Paid	\$127.78	\$127.78	\$255.56	JOSTES, VICTOR R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-17-200-004	01012	22142 OHLMAN RD	3,840	0	Tax Due	\$163.01	\$163.01	\$326.02	First Installment
JOSTES, VICTOR R	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
22142 OHLMAN RD	0021	NE NE 10-1-460 A S17 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, VICTOR R
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,840	0	Total Due	\$163.01	\$163.01	\$326.02	07/22/2009
			0	0	Paid	\$163.01	\$163.01	\$326.02	JOSTES, VICTOR R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-17-300-001	01012		3,380	0	Tax Due	\$143.48	\$143.48	\$286.96	First Installment
GRADEN, DAVID & JANET	8.48992		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
287 E WILSON AVE	0021	NW SW 10-1-464 S17 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, DAVID & JANET
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,380	0	Total Due	\$143.48	\$143.48	\$286.96	08/05/2009
			0	0	Paid	\$143.48	\$143.48	\$286.96	GRADEN, DAVID & JANET
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-17-300-002	01012	17168 E 28TH RD	3,070	0	Tax Due	\$130.32	\$130.32	\$260.64	First Installment
CRAIG, MARK	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
17168 E 28TH RD	0021	NE SW 10-1-465 S17 T10 R1	0	0	Pen. Due	\$3.91	\$1.95	\$5.86	CRAIG, PAUL EUGENE
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,070	0	Total Due	\$134.23	\$142.27	\$276.50	09/25/2009
			0	0	Paid	\$134.23	\$142.27	\$276.50	CRAIG, PAUL EUGENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-17-300-003 GRADEN, LOUISE C/O DENNIS GRADEN 590 WASHBOARD TR HILLSBORO, IL 62049-0000	01012 8.48992 0021 69.2700	590 WASHBOARD TRL HILLSBORO, IL 62049-0000 S 1/2 SW EX E 10.73 AC 10-1-466 S17 T10 R1	5,800 0 0 0 5,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.21 \$0.00 \$0.00 \$0.00 \$246.21 \$246.21 \$0.00	\$246.21 \$0.00 \$0.00 \$0.00 \$246.21 \$246.21 \$0.00	\$492.42 \$0.00 \$0.00 \$0.00 \$492.42 \$492.42 \$0.00	First Installment 07/23/2009 GRADEN, LOUISE C/O DENNIS GRAD Second Installment 07/23/2009 GRADEN, LOUISE C/O DENNIS GRAD
09-17-300-004 ALEXANDER, ROGER & SUSAN 21039 OHLMAN RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 10.7300	21039 OHLMAN RD NOKOMIS, IL 62075-0000 PT SE SW 10-1-466A S17 T10 R1	550 1,125 2,160 31,370 35,205 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,260.97 \$0.00 \$0.00 \$0.00 \$1,260.97 \$1,260.97 \$0.00	\$1,260.97 \$0.00 \$0.00 \$0.00 \$1,260.97 \$1,260.97 \$0.00	\$2,521.94 \$0.00 \$0.00 \$0.00 \$2,521.94 \$2,521.94 \$0.00	First Installment 08/04/2009 ALEXANDER, ROGER & SUSAN Second Installment 09/02/2009 ALEXANDER, ROGER & SUSAN
09-17-400-001 RHOADES, RUSSELL & GERALDINE 28 WADE LANE HILLSBORO, IL 62049-0000	01012 8.48992 0021 80.0000	28 WADE LN HILLSBORO, IL 62049-0000 N 1/2 SE 10-1-468 S17 T10 R1	6,190 0 0 0 6,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.77 \$0.00 \$0.00 \$0.00 \$262.77 \$262.77 \$0.00	\$262.77 \$0.00 \$0.00 \$0.00 \$262.77 \$262.77 \$0.00	\$525.54 \$0.00 \$0.00 \$0.00 \$525.54 \$525.54 \$0.00	First Installment 07/14/2009 RHOADES, RUSSELL Second Installment 07/14/2009 RHOADES, RUSSELL
09-17-400-002 MARLEY, C F 26288 OCONEE AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	26288 OCONEE AVE NOKOMIS, IL 62075-0000 S 1/2 SE 10-1-467 S17 T10 R1	4,990 0 0 0 4,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.83 \$0.00 \$0.00 \$0.00 \$211.83 \$211.83 \$0.00	\$211.83 \$0.00 \$0.00 \$0.00 \$211.83 \$211.83 \$0.00	\$423.66 \$0.00 \$0.00 \$0.00 \$423.66 \$423.66 \$0.00	First Installment 08/05/2009 MARLEY, C F Second Installment 09/02/2009 MARLEY, C F
09-18-100-001 GERMAN, K JUSTIN 21360 E 24TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 74.0900	21360 E 24TH RD NOKOMIS, IL 62075-0000 N 1/2 NW 10-1-471 S18 T10 R1	5,090 7,194 2,160 9,850 24,294 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$797.80 \$0.00 \$0.00 \$0.00 \$797.80 \$797.80 \$0.00	\$797.80 \$0.00 \$0.00 \$0.00 \$797.80 \$797.80 \$0.00	\$1,595.60 \$0.00 \$0.00 \$0.00 \$1,595.60 \$1,595.60 \$0.00	First Installment 08/04/2009 GERMAN, K JUSTIN Second Installment 08/04/2009 GERMAN, K JUSTIN
09-18-100-002 CRESS, JOHN A 24055 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 74.0900	24055 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 NW 10-1-472 S18 T10 R1	4,540 0 0 0 4,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.72 \$0.00 \$0.00 \$0.00 \$192.72 \$192.72 \$0.00	\$192.72 \$0.00 \$0.00 \$0.00 \$192.72 \$192.72 \$0.00	\$385.44 \$0.00 \$0.00 \$0.00 \$385.44 \$385.44 \$0.00	First Installment 07/23/2009 CRESS TRUST, JOHN Second Installment 07/23/2009 CRESS TRUST, JOHN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-18-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 619.7200	ALL FRAC SEC COAL RIGHTS 10-1-690 & 756 09-18.1-100-001 S18 T10 R1	15,493 0 0 0 15,493 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.34 \$0.00 \$0.00 \$0.00 \$632.34 \$632.34 \$0.00	\$632.34 \$0.00 \$0.00 \$0.00 \$632.34 \$632.34 \$0.00	\$1,264.68 \$0.00 \$0.00 \$0.00 \$1,264.68 \$1,264.68 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-18-200-003 CRESS, JOHN 24055 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 160.0000	24055 N 21ST AVE NOKOMIS, IL 62075-0000 NE 10-1-469 & 470 S18 T10 R1	11,080 0 0 0 11,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.34 \$0.00 \$0.00 \$0.00 \$470.34 \$470.34 \$0.00	\$470.34 \$0.00 \$0.00 \$0.00 \$470.34 \$470.34 \$0.00	\$940.68 \$0.00 \$0.00 \$0.00 \$940.68 \$940.68 \$0.00	First Installment 07/23/2009 CRESS TRUST, JOHN Second Installment 07/23/2009 CRESS TRUST, JOHN
09-18-300-002 CRESS TRUST, JOHN 24055 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 135.6000	PT SW1/4 S18 T10 R1	7,720 0 0 0 7,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.71 \$0.00 \$0.00 \$0.00 \$327.71 \$327.71 \$0.00	\$327.71 \$0.00 \$0.00 \$0.00 \$327.71 \$327.71 \$0.00	\$655.42 \$0.00 \$0.00 \$0.00 \$655.42 \$655.42 \$0.00	First Installment 07/23/2009 CRESS TRUST, JOHN Second Installment 07/23/2009 CRESS TRUST, JOHN
09-18-300-003 CRESS, ERIC 20455 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 16.0000	20455 N 21ST AVE NOKOMIS, IL 62075-0000 PT SW1/4 S18 T10 R1	520 5,898 2,160 38,530 47,108 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,766.25 \$0.00 \$0.00 \$0.00 \$1,766.25 \$1,766.25 \$0.00	\$1,766.25 \$0.00 \$0.00 \$0.00 \$1,766.25 \$1,766.25 \$0.00	\$3,532.50 \$0.00 \$0.00 \$0.00 \$3,532.50 \$3,532.50 \$0.00	First Installment 08/05/2009 CRESS, ERIC Second Installment 08/05/2009 CRESS, ERIC
09-18-400-001 GERMAN, KENNETH L 24219 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 80.0000	24219 N 21ST AVE NOKOMIS, IL 62075-0000 W 1/2 SE 10-1-474 S18 T10 R1	6,050 13,722 2,160 16,220 38,152 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,386.07 \$0.00 \$0.00 \$0.00 \$1,386.07 \$1,386.07 \$0.00	\$1,386.07 \$0.00 \$0.00 \$0.00 \$1,386.07 \$1,386.07 \$0.00	\$2,772.14 \$0.00 \$0.00 \$0.00 \$2,772.14 \$2,772.14 \$0.00	First Installment 07/23/2009 GERMAN, KENNETH L Second Installment 07/23/2009 GERMAN, KENNETH L
09-18-400-003 KING, CHAD A 24334 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040 2.3800	24307 N 21ST AVE NOKOMIS, IL 62075-0000 PT E 1/2 SE-BEG 628.94' NE SW COR, NE510.44' SE275.72', SW292.49', NW154.36', SW209.33', NW108.85', TO POB 10-1-475 S18 T10 R1	0 0 2,330 24,340 26,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.66 \$0.00 \$0.00 \$0.00 \$898.66 \$898.66 \$0.00	\$898.66 \$0.00 \$0.00 \$0.00 \$898.66 \$898.66 \$0.00	\$1,797.32 \$0.00 \$0.00 \$0.00 \$1,797.32 \$1,797.32 \$0.00	First Installment 07/10/2009 KING, CHAD A Second Installment 08/14/2009 KING, CHAD A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen					
			Total	Sr Freeze					
			DRN Exmpt	Hist Freeze					
			Vet Freeze						
09-18-400-004	01012	24334 N 21ST AVE	5,180	0	Tax Due	\$219.89	\$219.89	\$439.78	First Installment
KING, BERNICE L	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
24334 N 21ST AVE	0021	E 1/2 SE (EX BEG 628.94' NE SW COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, BERNICE L
Nokomis, IL 62075-	77.6200	NE510.44' SE275.72' SW292.49' NW154.36'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW209.33' NW108.85' TO POB) 10-1-475-1	5,180	0	Total Due	\$219.89	\$219.89	\$439.78	
		S18 T10 R1	0	0	Paid	\$219.89	\$219.89	\$439.78	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, BERNICE L
09-19-100-001	01012	24134 N 21ST AVE	6,660	0	Tax Due	\$425.56	\$425.56	\$851.12	First Installment
GERMAN, JUNE C	8.48992	NOKOMIS, IL 62075-0000	3,365	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
320 N MAPLE ST	0011	NW 10-1-479 S19 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, JUNE C
NOKOMIS, IL 62075-0000	150.8300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,025	0	Total Due	\$425.56	\$425.56	\$851.12	
			0	0	Paid	\$425.56	\$425.56	\$851.12	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, JUNE C
09-19-100-301	01002		15,511	0	Tax Due	\$633.08	\$633.08	\$1,266.16	First Installment
IEC MONTGOMERY LLC	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL FRAC SEC COAL RIGHTS 10-1-691	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	620.4500	THRU 694 & 757 09-19.1-100-001 S19 T10	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		R1	15,511	0	Total Due	\$633.08	\$633.08	\$1,266.16	
			0	0	Paid	\$633.08	\$633.08	\$1,266.16	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-19-200-001	01012	320 N MAPLE ST	5,800	0	Tax Due	\$246.21	\$246.21	\$492.42	First Installment
GERMAN, JUNE C	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
320 N MAPLE ST	0021	W 1/2 NE 10-1-477 S19 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, JUNE C
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,800	0	Total Due	\$246.21	\$246.21	\$492.42	
			0	0	Paid	\$246.21	\$246.21	\$492.42	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, JUNE C
09-19-200-002	01012	24334 N 21ST AVE	1,170	0	Tax Due	\$781.41	\$781.41	\$1,562.82	First Installment
KING, BERNICE L	8.48992	NOKOMIS, IL 62075-0000	898	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
24334 N 21ST AVE	0011	NE NE 10-1-476 S19 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, CHAD A
Nokomis, IL 62075-	40.0000		19,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,908	0	Total Due	\$781.41	\$781.41	\$1,562.82	
			0	0	Paid	\$781.41	\$781.41	\$1,562.82	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, CHAD A
09-19-200-003	01012	24334 N 21ST AVE	2,450	0	Tax Due	\$104.00	\$104.00	\$208.00	First Installment
KING, BERNICE L	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
24334 N 21ST AVE	0021	SE NE 10-1-478 S19 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, BERNICE L
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0	Total Due	\$104.00	\$104.00	\$208.00	
			0	0	Paid	\$104.00	\$104.00	\$208.00	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, BERNICE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-19-300-001	01012	15215 NOKOMIS RD	5,410	0	Tax Due	\$229.65	\$229.65	\$459.30	First Installment
MID ILLINOIS LAND CO C/O KENT	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
KLINEFELTER	0021	W 1/2 SW 10-1-480 S19 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID ILLINOIS LAND CO C/O KENT KLII
15215 NOKOMIS RD	69.6200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			5,410	0	Total Due	\$229.65	\$229.65	\$459.30	09/02/2009
			0	0	Paid	\$229.65	\$229.65	\$459.30	MID ILLINOIS LAND CO C/O KENT KLII
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-19-300-002	01012	24292 HILLSIDE AVE	3,010	0	Tax Due	\$127.78	\$127.78	\$255.56	First Installment
STEWART, DENNIS & DAVID	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
24292 HILLSIDE AVE	0021	E 1/2 SW 10-1-481 S19 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS & DAVID
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,010	0	Total Due	\$127.78	\$127.78	\$255.56	08/05/2009
			0	0	Paid	\$127.78	\$127.78	\$255.56	STEWART, DENNIS & DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-19-400-002	01012	157 E WASHINGTON	5,330	0	Tax Due	\$226.26	\$226.26	\$452.52	First Installment
CLAYTON, DONNA SUE & CARL MARVIN	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
157 E WASHINGTON	0021	W 1/2 SE 10-1-482-1 S19 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, DONNA SUE & CARL MARV
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,330	0	Total Due	\$226.26	\$226.26	\$452.52	09/10/2009
			0	0	Paid	\$226.26	\$226.26	\$452.52	CLAYTON, DONNA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-19-400-003	01012	24323 OCONEE AVE	4,120	0	Tax Due	\$1,628.11	\$1,628.11	\$3,256.22	First Installment
JOHNSON, KENNETH E & MARIETTA	8.48992	NOKOMIS, IL 62075-0000	1,464	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
24323 OCONEE AVE	0011	E 1/2 SE 10-1-482 S19 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KENNETH E & MARIETTA
NOKOMIS, IL 62075-0000	80.0000		36,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,854	0	Total Due	\$1,628.11	\$1,628.11	\$3,256.22	08/05/2009
			0	0	Paid	\$1,628.11	\$1,628.11	\$3,256.22	JOHNSON, KENNETH E & MARIETTA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-20-100-003	01012	24334 N 21ST AVE	1,600	0	Tax Due	\$67.92	\$67.92	\$135.84	First Installment
KING, BERNICE L	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
24334 N 21ST AVE	0021	W 1/2 SW NW 10-1-491-1 S20 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, BERNICE L
Nokomis, IL 62075-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,600	0	Total Due	\$67.92	\$67.92	\$135.84	08/14/2009
			0	0	Paid	\$67.92	\$67.92	\$135.84	KING, BERNICE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-20-100-005	01012		5,010	0	Tax Due	\$212.67	\$212.67	\$425.34	First Installment
PAINE, BARBARA A LIVING TRUST	8.48992		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1800 E CALUMET ST	0021	N 1/2 NW EX N 668 6/10 FT E 1076 1/2 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINE, BARBARA A LIVING TRUST
Centralia, IL 62801-	63.4800	10-1-490 S20 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,010	0	Total Due	\$212.67	\$212.67	\$425.34	08/06/2009
			0	0	Paid	\$212.67	\$212.67	\$425.34	PAINE, BARBARA A LIVING TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First
09-20-100-006 JOHNSON, MORRIS C & JANE E 25138 N 21ST AVE NOKOMIS, IL 62075-0000	01012	25138 N 21ST AVE NOKOMIS, IL 62075-0000 N 668 6/10 FT E 1076 1/2 FT N 1/2 NW 10-1-490-1 S20 T10 R1	880	0	Tax Due	\$589.80	08/10/2009		
	8.48992		804	5,500	Drainage Due	\$0.00	08/10/2009		
	0011		2,160	0	Pen. Due	\$0.00	JOHNSON, MORRIS C & JANE E		
	16.5200		15,550	0	Cost Due	\$0.00	\$0.00		
			19,394	0	Total Due	\$589.80	\$589.80	\$1,179.60	
			0	0	Paid	\$589.80	\$589.80	\$1,179.60	
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, MORRIS C & JANE E
09-20-100-007 GERMAN, KENNETH L 24219 N 21ST AVE NOKOMIS, IL 62075-0000	01012	24219 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 NW EX W 20 AC & EX N 482 FT E 383 FT 10-1-491 S20 T10 R1	4,820	0	Tax Due	\$204.61	07/23/2009		
	8.48992		0	0	Drainage Due	\$0.00	07/23/2009		
	0021		0	0	Pen. Due	\$0.00	GERMAN, KENNETH L		
	55.7600		0	0	Cost Due	\$0.00	\$0.00		
			4,820	0	Total Due	\$204.61	\$204.61	\$409.22	
			0	0	Paid	\$204.61	\$204.61	\$409.22	
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH L
09-20-100-008 URI, DARLENE M 20267 OHLMAN RD NOKOMIS, IL 62075-4227	01012	20267 OHLMAN RD NOKOMIS, IL 62075-4227 N 482 FT E 383 FT S 1/2 NW 10-1-491-2 S20 T10 R1	30	0	Tax Due	\$329.75	08/13/2009		
	8.48992		528	5,500	Drainage Due	\$0.00	08/13/2009		
	0011		2,160	0	Pen. Due	\$4.95	\$0.00		
	4.2400		10,550	0	Cost Due	\$0.00	\$0.00		
			13,268	0	Total Due	\$334.70	\$329.75	\$664.45	
			0	0	Paid	\$334.70	\$329.75	\$664.45	
				0	Unpaid	\$0.00	\$0.00	\$0.00	URI, DARLENE M
09-20-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002	ALL EX S 1/2 SE NE & EX 6 1/2 AC PT NE & EX 3/4 AC SW SCHOOL COAL RIGHTS 10-1-695 THRU 701 09-20.1-100-001 S20 T10 R1	15,319	0	Tax Due	\$625.24	08/10/2009		
	8.16289		0	0	Drainage Due	\$0.00	08/10/2009		
	7100		0	0	Pen. Due	\$0.00	\$0.00		
	612.7500		0	0	Cost Due	\$0.00	\$0.00		
			15,319	0	Total Due	\$625.24	\$625.24	\$1,250.48	
			0	0	Paid	\$625.24	\$625.24	\$1,250.48	
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-20-200-002 MARLEY, RAYMOND W 3340 S MT ZION RD Decatur, IL 62521-	01012	SW NE 10-1-485 S20 T10 R1	1,630	0	Tax Due	\$69.20	08/05/2009		
	8.48992		0	0	Drainage Due	\$0.00	08/05/2009		
	0021		0	0	Pen. Due	\$0.00	\$0.00		
	40.0000		0	0	Cost Due	\$0.00	\$0.00		
			1,630	0	Total Due	\$69.20	\$69.20	\$138.40	
			0	0	Paid	\$69.20	\$69.20	\$138.40	
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, RAYMOND W
09-20-200-003 MARLEY, RAYMOND W 3340 S MT ZION RD Decatur, IL 62521-	01012	SE NE 10-1-486 THRU 489 S20 T10 R1	800	0	Tax Due	\$33.96	08/05/2009		
	8.48992		0	0	Drainage Due	\$0.00	08/05/2009		
	0021		0	0	Pen. Due	\$0.00	\$0.00		
	40.0000		0	0	Cost Due	\$0.00	\$0.00		
			800	0	Total Due	\$33.96	\$33.96	\$67.92	
			0	0	Paid	\$33.96	\$33.96	\$67.92	
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, RAYMOND W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-20-200-004 JOHNSON, DARRELL G 29080 OCONEE AVE OCONEE, IL 62553-0000	01012 8.48992 0021 40.0000	29080 OCONEE AVE OCONEE, IL 62553-0000 NW NE 10-1-483 & 484 A S20 T10 R1	2,150 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.27 \$0.00 \$1.37 \$0.00 \$92.64 \$92.64 \$0.00	\$91.27 \$0.00 \$0.00 \$0.00 \$91.27 \$91.27 \$0.00	\$182.54 \$0.00 \$1.37 \$0.00 \$183.91 \$183.91 \$0.00	First Installment 08/13/2009 JOHNSON, DARRELL G Second Installment 08/13/2009 JOHNSON, DARRELL G
09-20-200-005 MICHAEL, JESSE M 25372 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 40.0000	25372 N 21ST AVE NOKOMIS, IL 62075-0000 NE NE 10-1-483 & 484 S20 T10 R1	1,690 203 2,160 290	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.36 \$0.00 \$0.00 \$0.00 \$184.36 \$184.36 \$0.00	\$184.36 \$0.00 \$0.00 \$0.00 \$184.36 \$184.36 \$0.00	\$368.72 \$0.00 \$0.00 \$0.00 \$368.72 \$368.72 \$0.00	First Installment 07/24/2009 MICHAEL, JESSE M Second Installment 08/24/2009 MICHAEL, JESSE M
09-20-300-001 MENIN, LARRY L 300 S WALNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	300 S WALNUT NOKOMIS, IL 62075-0000 NW SW 10-1-493 S20 T10 R1	1,780 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.56 \$0.00 \$0.00 \$0.00 \$75.56 \$75.56 \$0.00	\$75.56 \$0.00 \$0.00 \$0.00 \$75.56 \$75.56 \$0.00	\$151.12 \$0.00 \$0.00 \$0.00 \$151.12 \$151.12 \$0.00	First Installment 08/04/2009 MENIN, LARRY L Second Installment 09/02/2009 MENIN, LARRY L
09-20-300-002 GERMAN, KENNETH L 24219 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	24219 N 21ST AVE NOKOMIS, IL 62075-0000 NE SW 10-1-492 S20 T10 R1	2,990 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.93 \$0.00 \$0.00 \$0.00 \$126.93 \$126.93 \$0.00	\$126.93 \$0.00 \$0.00 \$0.00 \$126.93 \$126.93 \$0.00	\$253.86 \$0.00 \$0.00 \$0.00 \$253.86 \$253.86 \$0.00	First Installment 07/23/2009 GERMAN, KENNETH L Second Installment 07/23/2009 GERMAN, KENNETH L
09-20-300-003 MENIN, LARRY L 300 S WALNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 79.2500	300 S WALNUT NOKOMIS, IL 62075-0000 S 1/2 SW EX 3/4 AC IN SE COR 10-1-494 S20 T10 R1	3,450 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.45 \$0.00 \$0.00 \$0.00 \$146.45 \$146.45 \$0.00	\$146.45 \$0.00 \$0.00 \$0.00 \$146.45 \$146.45 \$0.00	\$292.90 \$0.00 \$0.00 \$0.00 \$292.90 \$292.90 \$0.00	First Installment 08/04/2009 MENIN, LARRY L Second Installment 09/02/2009 MENIN, LARRY L
09-20-300-004 AUDUBON TOWNSHIP C/O DOROTHY ARCHIBALD 17292 26TH RD NOKOMIS, IL 62075-0000	01002 8.16289 0090 0.7500	20011 OHLMAN RD NOKOMIS, IL 62075-0000 PT SE SE SW 12 X 10 RDS DOCKET NO 96-68-14 10-1-495 S20 T10 R1	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-21-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 640.0000	ALL COAL RIGHTS 10-1-702 THRU 704 09-21.1-100-001 S21 T10 R1	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.03 \$0.00 \$0.00 \$0.00 \$653.03 \$653.03 \$0.00	\$653.03 \$0.00 \$0.00 \$0.00 \$653.03 \$653.03 \$0.00	\$1,306.06 \$0.00 \$0.00 \$0.00 \$1,306.06 \$1,306.06 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-21-200-002 MARLEY, CARL L 27147 OCONEE AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	27147 OCONEE AVE NOKOMIS, IL 62075-0000 S 1/2 NE 10-1-500 S21 T10 R1	3,940 0 0 0 3,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.25 \$0.00 \$0.00 \$0.00 \$167.25 \$167.25 \$0.00	\$167.25 \$0.00 \$0.00 \$0.00 \$167.25 \$167.25 \$0.00	\$334.50 \$0.00 \$0.00 \$0.00 \$334.50 \$334.50 \$0.00	First Installment 07/22/2009 MARLEY, CARL L Second Installment 07/22/2009 MARLEY, CARL L
09-21-200-003 WEMPLE, WAYNE & ZELMA JOAN 502 S WALNUT PANA, IL 62557-0000	01012 8.48992 0021 70.0000	502 S WALNUT PANA, IL 62557-0000 N 1/2 NE EX N 673' E 647' 10-1-499 S21 T10 R1	2,340 0 0 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.33 \$0.00 \$0.00 \$0.00 \$99.33 \$99.33 \$0.00	\$99.33 \$0.00 \$1.49 \$0.00 \$100.82 \$100.82 \$0.00	\$198.66 \$0.00 \$1.49 \$0.00 \$200.15 \$200.15 \$0.00	First Installment 08/10/2009 WEMPLE, E WAYNE Second Installment 09/16/2009 WEMPLE, E WAYNE
09-21-200-004 WEMPLE, DONALD 20397 E 27TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 10.0000	20397 E 27TH RD NOKOMIS, IL 62075-0000 N 673' E 647' N 1/2 NE 10-1-499-1 S21 T10 R1	190 745 2,160 22,790 25,885 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$865.34 \$0.00 \$0.00 \$0.00 \$865.34 \$865.34 \$0.00	\$865.34 \$0.00 \$0.00 \$0.00 \$865.34 \$865.34 \$0.00	\$1,730.68 \$0.00 \$0.00 \$0.00 \$1,730.68 \$1,730.68 \$0.00	First Installment 08/05/2009 WEMPLE, DONALD Second Installment 08/05/2009 WEMPLE, DONALD
09-21-300-001 MARLEY, PAUL C 20 SEDRICKS LANE OCONEE, IL 62553-0000	01012 8.48992 0021 80.0000	20 SEDRICKS LN OCONEE, IL 62553-0000 N 1/2 SW 10-1-503 S21 T10 R1	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.36 \$0.00 \$0.00 \$0.00 \$186.36 \$186.36 \$0.00	\$186.36 \$0.00 \$0.00 \$0.00 \$186.36 \$186.36 \$0.00	\$372.72 \$0.00 \$0.00 \$0.00 \$372.72 \$372.72 \$0.00	First Installment 07/15/2009 MARLEY, PAUL C Second Installment 07/15/2009 MARLEY, PAUL C
09-21-300-002 GRADEN, M JOANN TRUSTEE 640 STARR ST Nokomis, IL 62075-	01012 8.48992 0011 80.0000	26033 OCONEE AVE NOKOMIS, IL 62075-0000 S 1/2 SW 10-1-504 S21 T10 R1	4,910 329 2,160 5,840 13,239 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.99 \$0.00 \$0.00 \$0.00 \$561.99 \$561.99 \$0.00	\$561.99 \$0.00 \$0.00 \$0.00 \$561.99 \$561.99 \$0.00	\$1,123.98 \$0.00 \$0.00 \$0.00 \$1,123.98 \$1,123.98 \$0.00	First Installment 08/04/2009 GRADEN, M JOANN TRUSTEE Second Installment 08/13/2009 GRADEN, M JOANN TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-21-400-002 BROWN, HOWARD N 927 E UNION NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	927 E UNION NOKOMIS, IL 62075-0000 S 1/2 SE 10-1-507 S21 T10 R1	4,560 0 0 0 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.57 \$0.00 \$0.00 \$0.00 \$193.57 \$193.57 \$0.00	\$193.57 \$0.00 \$0.00 \$0.00 \$193.57 \$193.57 \$0.00	\$387.14 \$0.00 \$0.00 \$0.00 \$387.14 \$387.14 \$0.00	First Installment 08/13/2009 BROWN, HOWARD N Second Installment 08/13/2009 BROWN, HOWARD N
09-21-400-003 MARLEY, CARL L 27147 OCONEE AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	27147 OCONEE AVE NOKOMIS, IL 62075-0000 NW SE 10-1-505 A & 506 A S21 T10 R1	2,700 0 0 0 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.62 \$0.00 \$0.00 \$0.00 \$114.62 \$114.62 \$0.00	\$114.62 \$0.00 \$0.00 \$0.00 \$114.62 \$114.62 \$0.00	\$229.24 \$0.00 \$0.00 \$0.00 \$229.24 \$229.24 \$0.00	First Installment 07/22/2009 MARLEY, CARL L Second Installment 07/22/2009 MARLEY, CARL L
09-21-400-004 MARLEY, CARL L 27147 OCONEE AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	27147 OCONEE AVE NOKOMIS, IL 62075-0000 NE SE 10-1-505 & 506 S21 T10 R1	4,280 0 0 0 4,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.69 \$0.00 \$0.00 \$0.00 \$181.69 \$181.69 \$0.00	\$181.69 \$0.00 \$0.00 \$0.00 \$181.69 \$181.69 \$0.00	\$363.38 \$0.00 \$0.00 \$0.00 \$363.38 \$363.38 \$0.00	First Installment 07/22/2009 MARLEY, CARL L Second Installment 07/22/2009 MARLEY, CARL L
09-22-100-003 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01002 8.16289 0021 200.0000	21091 FIKAN RD PANA, IL 62557-0000 NW & SW NE 10-1-508 S22 T10 R1	7,570 0 0 0 7,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.97 \$0.00 \$0.00 \$0.00 \$308.97 \$308.97 \$0.00	\$308.97 \$0.00 \$0.00 \$0.00 \$308.97 \$308.97 \$0.00	\$617.94 \$0.00 \$0.00 \$0.00 \$617.94 \$617.94 \$0.00	First Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R
09-22-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 480.0000	ALL EX NE COAL RIGHTS 10-1-705 & 706 09-22.1-100-001 S22 T10 R1	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.78 \$0.00 \$0.00 \$0.00 \$489.78 \$489.78 \$0.00	\$489.78 \$0.00 \$0.00 \$0.00 \$489.78 \$489.78 \$0.00	\$979.56 \$0.00 \$0.00 \$0.00 \$979.56 \$979.56 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-22-200-001 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01002 8.16289 0021 40.0000	21091 FIKAN RD PANA, IL 62557-0000 NW NE 10-1-508A S22 T10 R1	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.90 \$0.00 \$0.00 \$0.00 \$24.90 \$24.90 \$0.00	\$24.90 \$0.00 \$0.00 \$0.00 \$24.90 \$24.90 \$0.00	\$49.80 \$0.00 \$0.00 \$0.00 \$49.80 \$49.80 \$0.00	First Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-22-200-003	01002	21091 FIKAN RD	1,920	0	Tax Due	\$78.37	\$78.37	\$156.74	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.16289	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021	E 1/2 NE EX BEG SE COR W 534 28/100	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	71.9000	FT N 660 FT E TO E LN S 660 FT TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000		10-1-508-2 S22 T10 R1	1,920	0	Total Due	\$78.37	\$78.37	\$156.74	08/05/2009
			0	0	Paid	\$78.37	\$78.37	\$156.74	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-22-200-301	01002		4,000	0	Tax Due	\$163.26	\$163.26	\$326.52	First Installment
CHRISTIAN COAL HOLDINGS	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100	NE COAL RIGHTS 10-1-772	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	160.0000	09-22.1-200-001 S22 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			4,000	0	Total Due	\$163.26	\$163.26	\$326.52	09/10/2009
			0	0	Paid	\$163.26	\$163.26	\$326.52	CHRISTIAN COAL HOLDINGS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-22-300-001	01002	21091 FIKAN RD	7,180	0	Tax Due	\$293.05	\$293.05	\$586.10	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.16289	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	7100	W 1/2 SW 10-1-510 S22 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			7,180	0	Total Due	\$293.05	\$293.05	\$586.10	08/05/2009
			0	0	Paid	\$293.05	\$293.05	\$586.10	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-22-300-002	01002	27147 OCONEE AVE	4,230	0	Tax Due	\$489.49	\$489.49	\$978.98	First Installment
MARLEY, CARL L	8.16289	NOKOMIS, IL 62075-0000	2,013	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
27147 OCONEE AVE	0011	E 1/2 SW 10-1-509 S22 T10 R1	2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARL L
NOKOMIS, IL 62075-0000	80.0000		13,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,493	0	Total Due	\$489.49	\$489.49	\$978.98	07/22/2009
			0	0	Paid	\$489.49	\$489.49	\$978.98	MARLEY, CARL L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-22-400-001	01002	21091 FIKAN RD	1,580	0	Tax Due	\$64.49	\$64.49	\$128.98	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.16289	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021	NW SE 10-1-511 S22 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			1,580	0	Total Due	\$64.49	\$64.49	\$128.98	08/05/2009
			0	0	Paid	\$64.49	\$64.49	\$128.98	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-22-400-003	01002	27203 OCONEE AVE	210	0	Tax Due	\$276.19	\$276.19	\$552.38	First Installment
STOKES, PAUL	8.16289	NOKOMIS, IL 62075-4309	67	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
27203 OCONEE AVE	0011	9 AC SW COR S 1/2 SE 10-1-512A S22 T10	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, PAUL
NOKOMIS, IL 62075-4309	9.0000	R1	9,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,267	0	Total Due	\$276.19	\$276.19	\$552.38	08/04/2009
			0	0	Paid	\$276.19	\$276.19	\$552.38	STOKES, PAUL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-22-400-004 MOOMEY, EDITH R R 1 BOX 150 Herrick, IL 62431-9619	01002 8.16289 0021	611 WATER ST NOKOMIS, IL 62075-0000 S 1/2 SE EX 9 AC SW COR 10-1-512 S22 T10 R1	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.71 \$0.00 \$0.00 \$0.00 \$45.71 \$45.71 \$0.00	\$45.71 \$0.00 \$0.00 \$0.00 \$45.71 \$45.71 \$0.00	\$91.42 \$0.00 \$0.00 \$0.00 \$91.42 \$91.42 \$0.00	First Installment 07/21/2009 MOOMEY, EDITH Second Installment 07/21/2009 MOOMEY, EDITH
09-22-400-005 JONES, RALPH E & HEIDI J 20187 E 28TH RD PANA, IL 62557-0000	01002 8.16289 0011	20187 E 28TH RD PANA, IL 62557-0000 N 659.85' E 990.22' NE SE 10-1-511A S22 T10 R1	120 6,166 2,160 23,850 32,296 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.67 \$0.00 \$0.00 \$0.00 \$1,093.67 \$1,093.67 \$0.00	\$1,093.67 \$0.00 \$0.00 \$0.00 \$1,093.67 \$1,093.67 \$0.00	\$2,187.34 \$0.00 \$0.00 \$0.00 \$2,187.34 \$2,187.34 \$0.00	First Installment 07/24/2009 JONES, RALPH E & HEIDI J Second Installment 09/08/2009 JONES, RALPH E & HEIDI J
09-22-400-006 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01002 8.16289 0021	21091 FIKAN RD PANA, IL 62557-0000 NE SE (EX N 659.85' E 990.22') 10-1-511A-A S22 T10 R1	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	\$29.40 \$0.00 \$0.00 \$0.00 \$29.40 \$29.40 \$0.00	First Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R
09-23-100-002 MILES FARMS C/O RON MILES 604 W 6TH STREET Pana, IL 62557-	01001 8.26389 0021	N 1/2 E 1/2 NW 10-1-516 S23 T10 R1	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.64 \$0.00 \$0.00 \$0.00 \$82.64 \$82.64 \$0.00	\$82.64 \$0.00 \$0.00 \$0.00 \$82.64 \$82.64 \$0.00	\$165.28 \$0.00 \$0.00 \$0.00 \$165.28 \$165.28 \$0.00	First Installment 08/05/2009 MILES FARMS C/O RON MILES Second Installment 08/05/2009 MILES FARMS C/O RON MILES
09-23-100-003 MILES FARMS C/O RON MILES 604 W 6TH STREET Pana, IL 62557-	01001 8.26389 0021	S 1/2 E 1/2 NW 10-1-516A S23 T10 R1	2,580 0 0 0 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.61 \$0.00 \$0.00 \$0.00 \$106.61 \$106.61 \$0.00	\$106.61 \$0.00 \$0.00 \$0.00 \$106.61 \$106.61 \$0.00	\$213.22 \$0.00 \$0.00 \$0.00 \$213.22 \$213.22 \$0.00	First Installment 08/05/2009 MILES FARMS C/O RON MILES Second Installment 08/05/2009 MILES FARMS C/O RON MILES
09-23-100-004 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01002 8.16289 0021	21091 FIKAN RD PANA, IL 62557-0000 W 1/2 NW EX 11 93/100 AC 10-1-517 S23 T10 R1	4,070 0 0 0 4,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.12 \$0.00 \$0.00 \$0.00 \$166.12 \$166.12 \$0.00	\$166.12 \$0.00 \$0.00 \$0.00 \$166.12 \$166.12 \$0.00	\$332.24 \$0.00 \$0.00 \$0.00 \$332.24 \$332.24 \$0.00	First Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/05/2009 OHMES FARMS PARTNERSHIP C/O R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-23-100-006 BRUMMET, BERDELL B 28007 LONEBRIDGE AVE PANA, IL 62557-0000	01002 8.16289 0011 20.0000	28007 LONEBRIDGE AVE PANA, IL 62557-0000 S660' E534.28' NE SEC 22 & S660' W785.72' NW SEC 23 10-1-517-1 & 508-2 S23 T10 R1	90 1,855 2,160 11,190 15,295 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.78 \$0.00 \$11.99 \$0.00 \$411.77 \$411.77 \$0.00	\$399.78 \$0.00 \$6.00 \$10.00 \$415.78 \$415.78 \$0.00	\$799.56 \$0.00 \$17.99 \$10.00 \$827.55 \$827.55 \$0.00	First Installment 10/05/2009 BRUMMET, BERDELL B Second Installment 10/05/2009 BRUMMET, BERDELL B
09-23-100-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 80.0000	W 1/2 NW COAL RIGHTS 10-1-775 09-23.1-100-001 S23 T10 R1	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.63 \$0.00 \$0.00 \$0.00 \$81.63 \$81.63 \$0.00	\$81.63 \$0.00 \$0.00 \$0.00 \$81.63 \$81.63 \$0.00	\$163.26 \$0.00 \$0.00 \$0.00 \$163.26 \$163.26 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-23-100-302 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 80.0000	E 1/2 NW COAL RIGHTS 10-1-776 09-23.1-100-002 S23 T10 R1	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.64 \$0.00 \$0.00 \$0.00 \$82.64 \$82.64 \$0.00	\$82.64 \$0.00 \$0.00 \$0.00 \$82.64 \$82.64 \$0.00	\$165.28 \$0.00 \$0.00 \$0.00 \$165.28 \$165.28 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-23-200-002 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01002 8.16289 0021 40.0000	27245 N 23RD AVE ROSAMOND, IL 62083-0000 NE NE 10-1-513 S23 T10 R1	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.47 \$0.00 \$0.00 \$0.00 \$33.47 \$33.47 \$0.00	\$33.47 \$0.00 \$0.00 \$0.00 \$33.47 \$33.47 \$0.00	\$66.94 \$0.00 \$0.00 \$0.00 \$66.94 \$66.94 \$0.00	First Installment 08/10/2009 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/09/2009 CLAVIN GRAIN FARMS INC C/O EDWA
09-23-200-003 WEST, JOHN RR 1 BOX 185 SHELBYVILLE, IL 62565-0000	01002 8.16289 0011 40.0000	28332 LONEBRIDGE AVE PANA, IL 62557-0000 SE NE 10-1-515 S23 T10 R1	430 211 2,160 3,400 6,201 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.09 \$0.00 \$0.00 \$0.00 \$253.09 \$253.09 \$0.00	\$253.09 \$0.00 \$0.00 \$0.00 \$253.09 \$253.09 \$0.00	\$506.18 \$0.00 \$0.00 \$0.00 \$506.18 \$506.18 \$0.00	First Installment 07/31/2009 WEST, JOHN Second Installment 07/31/2009 WEST, JOHN
09-23-200-004 BEYERS, DUANE E & REBECCA S 20302 FIKAN RD PANA, IL 62557-0000	01001 8.26389 0011 40.0000	0924400003 FIKAN RD PANA, IL 62557-0000 NW NE 10-1-514A S23 T10 R1	1,220 6,058 2,160 50,740 60,178 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,259.27 \$0.00 \$0.00 \$0.00 \$2,259.27 \$2,259.27 \$0.00	\$2,259.27 \$0.00 \$0.00 \$0.00 \$2,259.27 \$2,259.27 \$0.00	\$4,518.54 \$0.00 \$0.00 \$0.00 \$4,518.54 \$4,518.54 \$0.00	First Installment 08/10/2009 BEYERS, DUANE E & REBECCA S Second Installment 09/04/2009 BEYERS, DUANE E & REBECCA S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-23-200-005	01001	2321 E LAKESHORE DR	2,330	0	Tax Due	\$96.28	\$96.28	\$192.56	First Installment
MILES, CLARENCE OWEN TRUSTEE	8.26389	TAYLORVILLE, IL 62568-8934	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
2321 E LAKESHORE DR	0021	SW NE 10-1-514 S23 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES, CLARENCE OWEN TRUSTEE
TAYLORVILLE, IL 62568-8934	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,330	0	Total Due	\$96.28	\$96.28	\$192.56	
			0	0	Paid	\$96.28	\$96.28	\$192.56	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILES, CLARENCE OWEN TRUSTEE
09-23-200-301	01001		2,000	0	Tax Due	\$82.64	\$82.64	\$165.28	First Installment
CHRISTIAN COAL HOLDINGS	8.26389		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100	W 1/2 NE COAL RIGHTS 10-1-774	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000	09-23.1-200-001 S23 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			2,000	0	Total Due	\$82.64	\$82.64	\$165.28	
			0	0	Paid	\$82.64	\$82.64	\$165.28	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-23-200-302	01002		2,000	0	Tax Due	\$81.63	\$81.63	\$163.26	First Installment
CHRISTIAN COAL HOLDINGS	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11000 URBAN CENTER DR	7100	E 1/2 NE COAL RIGHTS 10-1-773	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000	09-23.1-200-002 S23 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			2,000	0	Total Due	\$81.63	\$81.63	\$163.26	
			0	0	Paid	\$81.63	\$81.63	\$163.26	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-23-300-002	01002	21091 FIKAN RD	2,070	0	Tax Due	\$84.49	\$84.49	\$168.98	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.16289	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021	E 1/2 SW 10-1-518 S23 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			2,070	0	Total Due	\$84.49	\$84.49	\$168.98	
			0	0	Paid	\$84.49	\$84.49	\$168.98	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
09-23-300-005	01002	20108 E 28TH RD	30	0	Tax Due	\$378.35	\$378.35	\$756.70	First Installment
MORGASON, LARRY & BECKY	8.16289	PANA, IL 62557-0000	4,790	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
20108 E 28TH RD	0011	PT W1/2 SW1/4 10-1-519 & 519-1-1 S23	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGASON, LARRY & BECKY
PANA, IL 62557-0000	7.3100	T10 R1	7,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,770	0	Total Due	\$378.35	\$378.35	\$756.70	
			0	0	Paid	\$378.35	\$378.35	\$756.70	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORGASON, LARRY & BECKY
09-23-300-006	01002	21091 FIKAN RD	1,520	0	Tax Due	\$62.04	\$62.04	\$124.08	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.16289	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021	PT W1/2 SW1/4 10-1-519-1 S23 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	72.6900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			1,520	0	Total Due	\$62.04	\$62.04	\$124.08	
			0	0	Paid	\$62.04	\$62.04	\$124.08	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-23-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 320.0000	S 1/2 COAL RIGHTS 10-1-707 & 708 09-23.1-300-001 S23 T10 R1	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	\$653.04 \$0.00 \$0.00 \$0.00 \$653.04 \$653.04 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-23-400-004 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0011 160.0000	29080 OCONEE AVE OCONEE, IL 62553-0000 SE 1/4 10-1-522 & 520 & 521 S23 T10 R1	2,500 214 0 0 2,714 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.77 \$0.00 \$1.66 \$0.00 \$112.43 \$112.43 \$0.00	\$110.77 \$0.00 \$0.00 \$0.00 \$110.77 \$110.77 \$0.00	\$221.54 \$0.00 \$1.66 \$0.00 \$223.20 \$223.20 \$0.00	First Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E Second Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E
09-24-100-001 HOLTHAUS, PATRICK J 2255 E 325 N RD PANA, IL 62557-0000	01002 8.16289 0021 40.0000	2255 E 325 N RD PANA, IL 62557-0000 NW NW 10-1-526 S24 T10 R1	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.63 \$0.00 \$0.00 \$0.00 \$21.63 \$21.63 \$0.00	\$21.63 \$0.00 \$0.00 \$0.00 \$21.63 \$21.63 \$0.00	\$43.26 \$0.00 \$0.00 \$0.00 \$43.26 \$43.26 \$0.00	First Installment 08/05/2009 HOLTHAUS, PATRICK J Second Installment 08/05/2009 HOLTHAUS, PATRICK J
09-24-100-002 RTCA LLC 11 N 720 MUIRHEAD RD Elgin, IL 60123-	01002 8.16289 0021 40.0000	29080 OCONEE AVE OCONEE, IL 62553-0000 SW NW 10-1-527 S24 T10 R1	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	\$44.08 \$0.00 \$0.00 \$0.00 \$44.08 \$44.08 \$0.00	First Installment 07/15/2009 BEAMAN, WILLIAM & NANCY Second Installment 07/15/2009 BEAMAN, WILLIAM & NANCY
09-24-100-003 LITZ, RICHARD C II RR 3 BOX 97 PANA, IL 62557-0000	01001 8.26389 0011 10.0000	20394 LITZ RD OCONEE, IL 62553-0000 N 1/2 N 1/2 NE NW 10-1-524 S24 T10 R1	30 157 0 0 187 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.73 \$0.00 \$0.00 \$0.00 \$7.73 \$7.73 \$0.00	\$7.73 \$0.00 \$0.00 \$0.00 \$7.73 \$7.73 \$0.00	\$15.46 \$0.00 \$0.00 \$0.00 \$15.46 \$15.46 \$0.00	First Installment 08/05/2009 LITZ, RICHARD CII Second Installment 08/05/2009 LITZ, RICHARD CII
09-24-100-004 LITZ, ELLEN 29175 LONEBRIDGE AVE OCONEE, IL 62553-8006	01001 8.26389 0011 30.0000	29175 LONEBRIDGE AVE OCONEE, IL 62553-8006 S 3/4 NE NW 10-1-525 S24 T10 R1	790 2,450 2,160 19,680 25,080 0	0 5,500 4,000 6,002 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.76 \$0.00 \$0.00 \$0.00 \$395.76 \$395.76 \$0.00	\$395.76 \$0.00 \$0.00 \$0.00 \$395.76 \$395.76 \$0.00	\$791.52 \$0.00 \$0.00 \$0.00 \$791.52 \$791.52 \$0.00	First Installment 07/23/2009 LITZ, ELLEN Second Installment 07/23/2009 LITZ, ELLEN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-24-100-005 LITZ, ELLEN 29175 LONE BRIDGE RD OCONEE, IL 62553-8006	01001 8.26389 0021 40.0000	29175 LONE BRIDGE RD OCONEE, IL 62553-8006 SE NW 10-1-528 S24 T10 R1	1,710 0 0 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.66 \$0.00 \$0.00 \$0.00 \$70.66 \$70.66 \$0.00	\$70.66 \$0.00 \$0.00 \$0.00 \$70.66 \$70.66 \$0.00	\$141.32 \$0.00 \$0.00 \$0.00 \$141.32 \$141.32 \$0.00	First Installment 07/23/2009 LITZ, ELLEN Second Installment 07/23/2009 LITZ, ELLEN
09-24-100-301 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 240.0000	PT N 1/2 COAL RIGHTS 10-1-777 09-24.1-100-001 S24 T10 R1 DUPLICATE NUMBER	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.92 \$0.00 \$0.00 \$0.00 \$247.92 \$247.92 \$0.00	\$247.92 \$0.00 \$0.00 \$0.00 \$247.92 \$247.92 \$0.00	\$495.84 \$0.00 \$0.00 \$0.00 \$495.84 \$495.84 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-24-100-999 CHRISTIAN COAL HOLDINGS 11000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 80.0000	PT W 1/2 COAL RIGHTS 10-1-777-1 09-24.1-100-001 S24 T10 R1 DUPLICATE NUMBER	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.63 \$0.00 \$0.00 \$0.00 \$81.63 \$81.63 \$0.00	\$81.63 \$0.00 \$0.00 \$0.00 \$81.63 \$81.63 \$0.00	\$163.26 \$0.00 \$0.00 \$0.00 \$163.26 \$163.26 \$0.00	First Installment 08/11/2009 CHRISTIAN COAL HOLDINGS Second Installment 09/10/2009 CHRISTIAN COAL HOLDINGS
09-24-200-001 DIEFENTHALER, MARTHA A 4747 MISSION DR DECATUR, IL 62526-9396	01001 8.26389 0021 160.0000	4747 MISSION DR DECATUR, IL 62526-9396 NE 10-1-523 S24 T10 R1	8,950 0 0 0 8,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.81 \$0.00 \$0.00 \$0.00 \$369.81 \$369.81 \$0.00	\$369.81 \$0.00 \$0.00 \$0.00 \$369.81 \$369.81 \$0.00	\$739.62 \$0.00 \$0.00 \$0.00 \$739.62 \$739.62 \$0.00	First Installment 08/07/2009 DIEFENTHALER, MARTHA A Second Installment 08/07/2009 DIEFENTHALER, MARTHA A
09-24-300-001 BEAMAN, WILLIAM R & NANCY 11 N 720 MUIRHEAD RD ELGIN, IL 60124-0000	01001 8.26389 0021 40.0000	11 N 720 MUIRHEAD RD ELGIN, IL 60124-0000 NW SW 10-1-530 S24 T10 R1	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.27 \$0.00 \$0.00 \$0.00 \$8.27 \$8.27 \$0.00	\$8.27 \$0.00 \$0.00 \$0.00 \$8.27 \$8.27 \$0.00	\$16.54 \$0.00 \$0.00 \$0.00 \$16.54 \$16.54 \$0.00	First Installment 07/15/2009 BEAMAN, WILLIAM & NANCY Second Installment 07/15/2009 BEAMAN, WILLIAM & NANCY
09-24-300-002 BEAMAN, WILLIAM & NANCY 11 N 720 MUIRHEAD RD ELGIN, IL 60124-0000	01001 8.26389 0021 40.0000	11 N 720 MUIRHEAD RD ELGIN, IL 60124-0000 SW SW 10-1-531 S24 T10 R1	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.88 \$0.00 \$0.00 \$0.00 \$14.88 \$14.88 \$0.00	\$14.88 \$0.00 \$0.00 \$0.00 \$14.88 \$14.88 \$0.00	\$29.76 \$0.00 \$0.00 \$0.00 \$29.76 \$29.76 \$0.00	First Installment 07/15/2009 BEAMAN, WILLIAM & NANCY Second Installment 07/15/2009 BEAMAN, WILLIAM & NANCY



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-24-300-003 DIEFENTHALER, MARTHA A 4747 MISSION DR DECATUR, IL 62526-9396	01001 8.26389 0011 80.0000	29174 LONEBRIDGE AVE OCONEE, IL 62553-0000 E 1/2 SW 10-1-529 S24 T10 R1	1,700 678 0 0 2,378 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.26 \$0.00 \$0.00 \$0.00 \$98.26 \$98.26 \$0.00	\$98.26 \$0.00 \$0.00 \$0.00 \$98.26 \$98.26 \$0.00	\$196.52 \$0.00 \$0.00 \$0.00 \$196.52 \$196.52 \$0.00	First Installment 08/07/2009 DIEFENTHALER, MARTHA A Second Installment 08/07/2009 DIEFENTHALER, MARTHA A
09-24-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 320.0000	S 1/2 COAL RIGHTS 10-1-709 & 710 09-24.1-300-001 S24 T10 R1	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	\$661.12 \$0.00 \$0.00 \$0.00 \$661.12 \$661.12 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-24-400-001 BEYERS, HARLEY T 29246 LONEBRIDGE AVE OCONEE, IL 62553-0000	01001 8.26389 0011 40.0000	29246 LONEBRIDGE AVE OCONEE, IL 62553-0000 NW SE 10-1-533 S24 T10 R1	670 6,258 2,160 34,700 43,788 0	0 5,500 4,000 15,986 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$756.23 \$0.00 \$0.00 \$0.00 \$756.23 \$756.23 \$0.00	\$756.23 \$0.00 \$0.00 \$0.00 \$756.23 \$756.23 \$0.00	\$1,512.46 \$0.00 \$0.00 \$0.00 \$1,512.46 \$1,512.46 \$0.00	First Installment 07/23/2009 BEYERS, HARLEY T Second Installment 07/23/2009 BEYERS, HARLEY T
09-24-400-002 JANNINK, PATRICK J 4050 N COWGILL DECATUR, IL 62526-0000	01001 8.26389 0011 40.0000	29191 OCONEE AVE OCONEE, IL 62553-0000 SW SE 10-1-534 S24 T10 R1	300 1,730 0 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.88 \$0.00 \$0.00 \$0.00 \$83.88 \$83.88 \$0.00	\$83.88 \$0.00 \$0.00 \$0.00 \$83.88 \$83.88 \$0.00	\$167.76 \$0.00 \$0.00 \$0.00 \$167.76 \$167.76 \$0.00	First Installment 08/03/2009 JANNINK, PATRICK J Second Installment 08/03/2009 JANNINK, PATRICK J
09-24-400-003 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.26389 0011 80.0000	20089 E 30TH RD OCONEE, IL 62553-0000 E 1/2 SE 10-1-532 S24 T10 R1	1,960 12,126 2,160 16,710 32,956 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,134.47 \$0.00 \$0.00 \$0.00 \$1,134.47 \$1,134.47 \$0.00	\$1,134.47 \$0.00 \$0.00 \$0.00 \$1,134.47 \$1,134.47 \$0.00	\$2,268.94 \$0.00 \$0.00 \$0.00 \$2,268.94 \$2,268.94 \$0.00	First Installment 08/13/2009 BEYERS, STEPHEN J Second Installment 09/02/2009 BEYERS, STEPHEN J
09-25-100-001 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0021 15.0000	29080 OCONEE AVE OCONEE, IL 62553-0000 N 3/4 W 1/2 NW NW 10-1-542 S25 T10 R1	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.17 \$0.00 \$11.19 \$11.19 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$22.04 \$0.00 \$0.17 \$0.00 \$22.21 \$22.21 \$0.00	First Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E Second Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-25-100-002 WAHLSMITH, LOY 19310 E 29TH RD OCONEE, IL 62553-0000	01002 8.16289 0040 5.0000	19310 E 29TH RD OCONEE, IL 62553-0000 S 1/4 W 1/2 NW NW 10-1-543 S25 T10 R1	0 0 3,820 18,760 22,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.11 \$0.00 \$0.00 \$0.00 \$697.11 \$697.11 \$0.00	\$697.11 \$0.00 \$0.00 \$0.00 \$697.11 \$697.11 \$0.00	\$1,394.22 \$0.00 \$0.00 \$0.00 \$1,394.22 \$1,394.22 \$0.00	First Installment 08/04/2009 WAHLSMITH, LOY Second Installment 08/13/2009 WAHLSMITH, LOY
09-25-100-003 WAHLSMITH, LOY W & ANITA E 19310 E 29TH RD OCONEE, IL 62553-0000	01002 8.16289 0021 2.0000	19310 E 29TH RD OCONEE, IL 62553-0000 PT S 1/2 NW 10-1-544A S25 T10 R1	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.12 \$0.00 \$0.00 \$0.00 \$6.12 \$6.12 \$0.00	\$6.12 \$0.00 \$0.00 \$0.00 \$6.12 \$6.12 \$0.00	\$12.24 \$0.00 \$0.00 \$0.00 \$12.24 \$12.24 \$0.00	First Installment 08/04/2009 WAHLSMITH, LOY W & ANITA E Second Installment 08/13/2009 WAHLSMITH, LOY W & ANITA E
09-25-100-006 HUDDLESTON , RICK L & DENISE 29168 OCONEE AVE Oconee, IL 62553-	01002 8.16289 0011 20.0000	29168 OCONEE AVE Oconee, IL 62553-0000 E 1/2 NE NW 10-1-539 S25 T10 R1 HOME ON PRIV TAX	170 0 1,280 655 2,105 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	\$171.84 \$0.00 \$0.00 \$0.00 \$171.84 \$171.84 \$0.00	First Installment 08/04/2009 HUDDLESTON , RICK L & DENISE Second Installment 08/04/2009 HUDDLESTON , RICK L & DENISE
09-25-100-007 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0021 78.0000	28251 OCONEE AVE OCONEE, IL 62553-0000 PT S 1/2 NW 10-1-544 S25 T10 R1	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.65 \$0.00 \$0.00 \$0.00 \$32.65 \$32.65 \$0.00	\$32.65 \$0.00 \$0.00 \$0.00 \$32.65 \$32.65 \$0.00	\$65.30 \$0.00 \$0.00 \$0.00 \$65.30 \$65.30 \$0.00	First Installment 08/04/2009 BROOKS, KENNETH & BARBARA Second Installment 08/04/2009 BROOKS, KENNETH & BARBARA
09-25-100-008 JOHNSON, DARRELL G 29080 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0011 40.0000	29080 OCONEE AVE OCONEE, IL 62553-0000 E1/2 NW1/4 NW1/4 & W1/2 NE1/4 NW1/4 S25 T10 R1	370 1,952 2,160 27,690 32,172 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,088.61 \$0.00 \$16.33 \$0.00 \$1,104.94 \$1,104.94 \$0.00	\$1,088.61 \$0.00 \$0.00 \$0.00 \$1,088.61 \$1,088.61 \$0.00	\$2,177.22 \$0.00 \$16.33 \$0.00 \$2,193.55 \$2,193.55 \$0.00	First Installment 08/13/2009 JOHNSON, DARRELL G Second Installment 08/13/2009 JOHNSON, DARRELL G
09-25-200-001 GUDEHUS, EDGAR P RR 1 OCONEE, IL 62553-0000	01002 8.16289 0021 20.0000	RR 1 OCONEE, IL 62553-0000 N 1/2 NW NE 10-1-537 S25 T10 R1	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	First Installment 07/06/2009 GUDEHUS, EDGAR P Second Installment 07/06/2009 GUDEHUS, EDGAR P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-25-200-002 KATER, JOANNE 4525 E HILLTOP BLVD DECATUR, IL 62521-0000	01002 8.16289 0021 20.0000	4525 E HILLTOP BLVD DECATUR, IL 62521-0000 S 1/2 NW NE 10-1-536 S25 T10 R1	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.94 \$0.00 \$0.00 \$0.00 \$6.94 \$6.94 \$0.00	\$6.94 \$0.00 \$0.00 \$0.00 \$6.94 \$6.94 \$0.00	\$13.88 \$0.00 \$0.00 \$0.00 \$13.88 \$13.88 \$0.00	First Installment 08/06/2009 KATER, JOANNE Second Installment 08/06/2009 KATER, JOANNE
09-25-200-004 GUDEHUS, ANDREW J RR 1 OCONEE, IL 62553-0000	01002 8.16289 0021 80.0000	RR 1 OCONEE, IL 62553-0000 S 1/2 NE 10-1-538 S25 T10 R1	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.18 \$0.00 \$0.00 \$0.00 \$99.18 \$99.18 \$0.00	\$99.18 \$0.00 \$0.00 \$0.00 \$99.18 \$99.18 \$0.00	\$198.36 \$0.00 \$0.00 \$0.00 \$198.36 \$198.36 \$0.00	First Installment 07/06/2009 GUDEHUS, ANDREW J Second Installment 07/06/2009 GUDEHUS, ANDREW J
09-25-200-005 KATER, JOANNE 4525 E HILLTOP BLVD DECATUR, IL 62521-0000	01002 8.16289 0021 20.0000	4525 E HILLTOP BLVD DECATUR, IL 62521-0000 W 1/2 NE NE 10-1-535-1 S25 T10 R1	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.39 \$0.00 \$0.00 \$0.00 \$9.39 \$9.39 \$0.00	\$9.39 \$0.00 \$0.00 \$0.00 \$9.39 \$9.39 \$0.00	\$18.78 \$0.00 \$0.00 \$0.00 \$18.78 \$18.78 \$0.00	First Installment 08/06/2009 KATER, JOANNE Second Installment 08/06/2009 KATER, JOANNE
09-25-200-006 KATER, JOANNE 4525 E HILLTOP BLVD DECATUR, IL 62521-0000	01001 8.26389 0021 20.0000	4525 E HILLTOP BLVD DECATUR, IL 62521-0000 E 1/2 NE NE 10-1-535 S25 T10 R1	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.75 \$0.00 \$0.00 \$0.00 \$10.75 \$10.75 \$0.00	\$10.75 \$0.00 \$0.00 \$0.00 \$10.75 \$10.75 \$0.00	\$21.50 \$0.00 \$0.00 \$0.00 \$21.50 \$21.50 \$0.00	First Installment 08/06/2009 KATER, JOANNE Second Installment 08/06/2009 KATER, JOANNE
09-25-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 600.0000	ALL EX W 1/2 NW NW & EX E 1/2 NE NE COAL RIGHTS 10-1-711 THRU 714 09-25.1-200-001 S25 T10 R1 DUPLICATE NUMBER	15,000 0 0 0 15,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.22 \$0.00 \$0.00 \$0.00 \$612.22 \$612.22 \$0.00	\$612.22 \$0.00 \$0.00 \$0.00 \$612.22 \$612.22 \$0.00	\$1,224.44 \$0.00 \$0.00 \$0.00 \$1,224.44 \$1,224.44 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-25-200-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 20.0000	E 1/2 NE NE COAL RIGHTS 10-1-711-1 09-25.1-200-001 S25 T10 R1 DUPLICATE NUMBER	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.66 \$0.00 \$0.00 \$0.00 \$20.66 \$20.66 \$0.00	\$20.66 \$0.00 \$0.00 \$0.00 \$20.66 \$20.66 \$0.00	\$41.32 \$0.00 \$0.00 \$0.00 \$41.32 \$41.32 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-25-300-001 BROOKS, KENNETH 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0021 120.0000	28251 OCONEE AVE OCONEE, IL 62553-0000 W 3/4 SW 10-1-545 S25 T10 R1	3,650 0 0 0 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.98 \$0.00 \$0.00 \$0.00 \$148.98 \$148.98 \$0.00	\$148.98 \$0.00 \$0.00 \$0.00 \$148.98 \$148.98 \$0.00	\$297.96 \$0.00 \$0.00 \$0.00 \$297.96 \$297.96 \$0.00	First Installment 08/04/2009 BROOKS, KENNETH Second Installment 08/04/2009 BROOKS, KENNETH
09-25-300-002 GUDEHUS, ANDREW J RR 1 OCONEE, IL 62553-0000	01002 8.16289 0021 40.0000	RR 1 OCONEE, IL 62553-0000 E 1/2 E 1/2 SW 10-1-546 S25 T10 R1	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.59 \$0.00 \$0.00 \$0.00 \$59.59 \$59.59 \$0.00	\$59.59 \$0.00 \$0.00 \$0.00 \$59.59 \$59.59 \$0.00	\$119.18 \$0.00 \$0.00 \$0.00 \$119.18 \$119.18 \$0.00	First Installment 07/06/2009 GUDEHUS, ANDREW J Second Installment 07/06/2009 GUDEHUS, ANDREW J
09-25-400-001 GUDEHUS, ANDREW J RR 1 OCONEE, IL 62553-0000	01002 8.16289 0021 40.0000	RR 1 OCONEE, IL 62553-0000 NW SE 10-1-549 S25 T10 R1	2,230 0 0 0 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.02 \$0.00 \$0.00 \$0.00 \$91.02 \$91.02 \$0.00	\$91.02 \$0.00 \$0.00 \$0.00 \$91.02 \$91.02 \$0.00	\$182.04 \$0.00 \$0.00 \$0.00 \$182.04 \$182.04 \$0.00	First Installment 07/06/2009 GUDEHUS, ANDREW J Second Installment 07/06/2009 GUDEHUS, ANDREW J
09-25-400-002 WISE, EDGAR B RR 2 BOX 253 SHELBYVILLE, IL 62565-0000	01002 8.16289 0021 40.0000	RR 2 BOX 253 SHELBYVILLE, IL 62565-0000 NE SE 10-1-547 S25 T10 R1	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.33 \$0.00 \$0.00 \$0.00 \$76.33 \$76.33 \$0.00	\$76.33 \$0.00 \$0.00 \$0.00 \$76.33 \$76.33 \$0.00	\$152.66 \$0.00 \$0.00 \$0.00 \$152.66 \$152.66 \$0.00	First Installment 08/03/2009 WISE, EDGAR B Second Installment 08/03/2009 WISE, EDGAR B
09-25-400-004 WISE, EDGAR B RR 2 BOX 253 SHELBYVILLE, IL 62565-0000	01002 8.16289 0011 79.6700	29289 N 19TH AVE OCONEE, IL 62553-0000 S 1/2 SE EX E 120 FT S 120 FT 10-1-548 S25 T10 R1	5,610 1,912 0 0 7,522 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.01 \$0.00 \$0.00 \$0.00 \$307.01 \$307.01 \$0.00	\$307.01 \$0.00 \$0.00 \$0.00 \$307.01 \$307.01 \$0.00	\$614.02 \$0.00 \$0.00 \$0.00 \$614.02 \$614.02 \$0.00	First Installment 08/03/2009 WISE, EDGAR B Second Installment 08/03/2009 WISE, EDGAR B
09-25-400-005 SHELBY ELECTRIC COOP SUB STATION SHELBYVILLE, IL 62565-0000	01002 8.16289 0060 0.3300	19017 E 30TH RD OCONEE, IL 62553-0000 E 120 FT S 120 FT S 1/2 SE 10-1-548 A S25 T10 R1	0 0 2,160 12,950 15,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.71 \$0.00 \$0.00 \$0.00 \$616.71 \$616.71 \$0.00	\$616.71 \$0.00 \$0.00 \$0.00 \$616.71 \$616.71 \$0.00	\$1,233.42 \$0.00 \$0.00 \$0.00 \$1,233.42 \$1,233.42 \$0.00	First Installment 07/31/2009 SHELBY ELECTRIC COOP Second Installment 07/31/2009 SHELBY ELECTRIC COOP

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-26-100-001 BERNER, GAIL W 14056 W POINT DR PRAIRIE DU SAC, WI 53578-0000	01002 8.16289 0021 40.0000	19386 E 28TH RD OCONEE, IL 62553-0000 NW NW 10-1-554 S26 T10 R1	810 331 2,160 10,960 14,261 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.06 \$0.00 \$0.00 \$0.00 \$582.06 \$582.06 \$0.00	\$582.06 \$0.00 \$0.00 \$0.00 \$582.06 \$582.06 \$0.00	\$1,164.12 \$0.00 \$0.00 \$0.00 \$1,164.12 \$1,164.12 \$0.00	First Installment 07/29/2009 BERNER, GAIL Second Installment 09/08/2009 BERNER, GAIL
09-26-100-002 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0021 40.0000	28251 OCONEE AVE OCONEE, IL 62553-0000 NE NW 10-1-553 S26 T10 R1	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.47 \$0.00 \$0.00 \$0.00 \$13.47 \$13.47 \$0.00	\$13.47 \$0.00 \$0.00 \$0.00 \$13.47 \$13.47 \$0.00	\$26.94 \$0.00 \$0.00 \$0.00 \$26.94 \$26.94 \$0.00	First Installment 08/04/2009 BROOKS, KENNETH & BARBARA Second Installment 08/04/2009 BROOKS, KENNETH & BARBARA
09-26-100-005 WEBER, ROYAL E 19234 E 28TH RD NOKOMIS, IL 62075-0000	01002 8.16289 0011 80.1300	19234 E 28TH RD NOKOMIS, IL 62075-0000 S 1/2 NW 10-1-555 & 557 S26 T10 R1	2,300 845 2,160 9,930 15,235 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.33 \$0.00 \$0.00 \$0.00 \$397.33 \$397.33 \$0.00	\$397.33 \$0.00 \$0.00 \$0.00 \$397.33 \$397.33 \$0.00	\$794.66 \$0.00 \$0.00 \$0.00 \$794.66 \$794.66 \$0.00	First Installment 08/04/2009 WEBER, ROYAL E Second Installment 08/04/2009 WEBER, ROYAL E
09-26-200-001 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0011 80.0000	28251 OCONEE AVE OCONEE, IL 62553-0000 W 1/2 NE 10-1-552 S26 T10 R1	890 2,648 2,160 11,520 17,218 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.01 \$0.00 \$0.00 \$0.00 \$315.01 \$315.01 \$0.00	\$315.01 \$0.00 \$0.00 \$0.00 \$315.01 \$315.01 \$0.00	\$630.02 \$0.00 \$0.00 \$0.00 \$630.02 \$630.02 \$0.00	First Installment 08/04/2009 BROOKS, KENNETH & BARBARA Second Installment 08/04/2009 BROOKS, KENNETH & BARBARA
09-26-200-002 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0011 40.0000	19309 E 29TH RD OCONEE, IL 62553-0000 NE NE 10-1-551 S26 T10 R1	400 113 2,160 4,910 7,583 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.50 \$0.00 \$4.64 \$0.00 \$314.14 \$314.14 \$0.00	\$309.50 \$0.00 \$0.00 \$0.00 \$309.50 \$309.50 \$0.00	\$619.00 \$0.00 \$4.64 \$0.00 \$623.64 \$623.64 \$0.00	First Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E Second Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E
09-26-200-004 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.16289 0011 35.0000	19255 E 29TH RD OCONEE, IL 62553-0000 SE NE (EX S423' N890' E516') 10-1-550-1 S26 T10 R1	570 2,030 0 0 2,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.12 \$0.00 \$0.00 \$0.00 \$106.12 \$106.12 \$0.00	\$106.12 \$0.00 \$0.00 \$0.00 \$106.12 \$106.12 \$0.00	\$212.24 \$0.00 \$0.00 \$0.00 \$212.24 \$212.24 \$0.00	First Installment 08/04/2009 BROOKS, KENNETH & BARBARA Second Installment 08/04/2009 BROOKS, KENNETH & BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
09-26-200-005 BROOKS, KENNETH JR C/O WELLS FARG RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328	01002	19255 E 29TH RD OCONEE, IL 62553-0000 S423' N890' E516' SE NE 10-1-550 S26 T10 R1	0	0	0	0	0	0	0	Tax Due	\$370.60	\$370.60	\$741.20	First Installment	
	8.16289		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040		3,820	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
	5.0000		10,760	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,580	0	0	0	0	0	0	0	Total Due	\$370.60	\$370.60	\$741.20	09/04/2009
			0	0	0	0	0	0	0	0	Paid	\$370.60	\$370.60	\$741.20	WELLS FARGO/MORTG SERV
										Unpaid	\$0.00	\$0.00	\$0.00		
09-26-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002	ALL EX 1 AC SW PT SE SW COAL RIGHTS 10-1-715 THRU 720 09-26.1-200-001 S26 T10 R1	15,975	0	0	0	0	0	0	Tax Due	\$652.01	\$652.01	\$1,304.02	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	7100		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	639.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,975	0	0	0	0	0	0	0	Total Due	\$652.01	\$652.01	\$1,304.02	09/10/2009
			0	0	0	0	0	0	0	0	Paid	\$652.01	\$652.01	\$1,304.02	IEC MONTGOMERY LLC
										Unpaid	\$0.00	\$0.00	\$0.00		
09-26-300-001 WEBER, ROYAL E 19234 E 28TH RD NOKOMIS, IL 62075-0000	01002	19234 E 28TH RD NOKOMIS, IL 62075-0000 PT SW N & W OF RD 10-1-562 S26 T10 R1	1,790	0	0	0	0	0	0	Tax Due	\$73.06	\$73.06	\$146.12	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBER, ROYAL E
	26.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,790	0	0	0	0	0	0	0	Total Due	\$73.06	\$73.06	\$146.12	08/04/2009
			0	0	0	0	0	0	0	0	Paid	\$73.06	\$73.06	\$146.12	WEBER, ROYAL E
										Unpaid	\$0.00	\$0.00	\$0.00		
09-26-300-002 JOHNSON, CARROLL K 110 JOHNSON LANE NOKOMIS, IL 62075-0000	01002	110 JOHNSON LN NOKOMIS, IL 62075-0000 PT SW 10-1-560A S26 T10 R1	1,770	0	0	0	0	0	0	Tax Due	\$72.24	\$72.24	\$144.48	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
	33.3000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,770	0	0	0	0	0	0	0	Total Due	\$72.24	\$72.24	\$144.48	07/28/2009
			0	0	0	0	0	0	0	0	Paid	\$72.24	\$72.24	\$144.48	JOHNSON, CARROLL K
										Unpaid	\$0.00	\$0.00	\$0.00		
09-26-300-004 BARKER, GARY 28079 N 19TH AVE NOKOMIS, IL 62075-0000	01012	28111 N 19TH AVE NOKOMIS, IL 62075-0000 E 215 FT W 1700 FT S 264 FT SW 10-1-558 S26 T10 R1	0	0	0	0	0	0	0	Tax Due	\$302.24	\$302.24	\$604.48	First Installment	
	8.48992		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040		610	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARKER, GARY
	1.4800		6,510	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,120	0	0	0	0	0	0	0	Total Due	\$302.24	\$302.24	\$604.48	07/23/2009
			0	0	0	0	0	0	0	0	Paid	\$302.24	\$302.24	\$604.48	BARKER, GARY
										Unpaid	\$0.00	\$0.00	\$0.00		
09-26-300-005 SHILO BAPTIST CHURCH 28103 N 19TH AVE NOKOMIS, IL 62075-0000	01002	28103 N 19TH AVE NOKOMIS, IL 62075-0000 E 165 FT W 1485 FT S 264 FT SW EXEMPT DOCKET NO 84-68-34 10-1-559 S26 T10 R1	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-26-300-006 WEBER, ROYAL E 19234 E 28TH RD NOKOMIS, IL 62075-0000	01002 8.16289 0021 36.8700	19234 E 28TH RD NOKOMIS, IL 62075-0000 PT SW N OF ROAD 10-1-556 S26 T10 R1	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.25 \$0.00 \$0.00 \$0.00 \$12.25 \$12.25 \$0.00	\$12.25 \$0.00 \$0.00 \$0.00 \$12.25 \$12.25 \$0.00	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	First Installment 08/04/2009 WEBER, ROYAL E Second Installment 08/04/2009 WEBER, ROYAL E
09-26-300-007 CARROLL LONNIE & BETTY N TRUST 28225 N 19TH AVE NOKOMIS, IL 62075-0000	01002 8.16289 0011 20.0000	28151 N 19TH AVE NOKOMIS, IL 62075-0000 PT SE SW 57 X 56 RDS 10-1-561 S26 T10 R1	150 154 2,160 9,590 12,054 0	0 5,494 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.75 \$0.00 \$0.00 \$0.00 \$267.75 \$267.75 \$0.00	\$267.75 \$0.00 \$0.00 \$0.00 \$267.75 \$267.75 \$0.00	\$535.50 \$0.00 \$0.00 \$0.00 \$535.50 \$535.50 \$0.00	First Installment 08/04/2009 CARROLL LONNIE & BETTY N TRUST Second Installment 08/13/2009 CARROLL LONNIE & BETTY N TRUST
09-26-300-008 BARKER, RALPH 28079 N 19TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 37.3200	28079 N 19TH AVE NOKOMIS, IL 62075-0000 PT SW EX 3 TRACTS ALG S SIDE MID PT 10-1-560 S26 T10 R1	330 131 2,160 17,960 20,581 0	0 5,500 4,000 3,320 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.45 \$0.00 \$0.00 \$0.00 \$329.45 \$329.45 \$0.00	\$329.45 \$0.00 \$0.00 \$0.00 \$329.45 \$329.45 \$0.00	\$658.90 \$0.00 \$0.00 \$0.00 \$658.90 \$658.90 \$0.00	First Installment 08/04/2009 BARKER, RALPH Second Installment 09/02/2009 BARKER, RALPH
09-26-300-009 BARKER, GARY 28079 N 19TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040 0.9000	28097 N 19TH AVE NOKOMIS, IL 62075-0000 E 148 1/2 FT W 1320 FT S 264 FT SW 10-1-560-2 S26 T10 R1	0 0 610 2,340 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.23 \$0.00 \$0.00 \$0.00 \$125.23 \$125.23 \$0.00	\$125.23 \$0.00 \$0.00 \$0.00 \$125.23 \$125.23 \$0.00	\$250.46 \$0.00 \$0.00 \$0.00 \$250.46 \$250.46 \$0.00	First Installment 07/23/2009 BARKER, GARY Second Installment 07/23/2009 BARKER, GARY
09-26-400-002 CARROLL LONNIE & BETTY N TRUST 28225 N 19TH AVE NOKOMIS, IL 62075-0000	01002 8.16289 0011 22.9600	28225 N 19TH AVE NOKOMIS, IL 62075-0000 22.96 AC SW SE 10-1-561A S26 T10 R1	290 83 2,160 9,170 11,703 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.65 \$0.00 \$0.00 \$0.00 \$477.65 \$477.65 \$0.00	\$477.65 \$0.00 \$0.00 \$0.00 \$477.65 \$477.65 \$0.00	\$955.30 \$0.00 \$0.00 \$0.00 \$955.30 \$955.30 \$0.00	First Installment 08/04/2009 CARROLL LONNIE & BETTY N TRUST Second Installment 08/13/2009 CARROLL LONNIE & BETTY N TRUST
09-26-400-005 LAWRENCE, JAMES 19117 E 29TH RD OCONEE, IL 62553-0000	01002 8.16289 0011 7.9200	19117 E 29TH RD OCONEE, IL 62553-0000 E 820 FT S 421 FT N 1/2 SE 10-1-563A S26 T10 R1	30 1,966 2,160 23,300 27,456 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$814.50 \$0.00 \$0.00 \$0.00 \$814.50 \$814.50 \$0.00	\$814.50 \$0.00 \$0.00 \$0.00 \$814.50 \$814.50 \$0.00	\$1,629.00 \$0.00 \$0.00 \$0.00 \$1,629.00 \$1,629.00 \$0.00	First Installment 08/10/2009 LAWRENCE, JAMES Second Installment 09/10/2009 LAWRENCE, JAMES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
09-26-400-006	01002					440	0	Tax Due	\$17.96	\$17.96	\$35.92	First Installment
MOORE, RODGER & DARLA C/O	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
LANDAMERICA	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTRAL MORTGAGE CO
P O BOX 875	63.3500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Oaks, PA 19456-						440	0	Total Due	\$17.96	\$17.96	\$35.92	Second Installment
						0	0	Paid	\$17.96	\$17.96	\$35.92	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAND AMERICA TAX PAYMENT
09-26-400-007	01002					80	0	Tax Due	\$1,182.68	\$1,182.68	\$2,365.36	First Installment
MOORE, RODGER & DARLA C/O	8.16289					2,447	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
LANDAMERICA	0011					2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTRAL MORTGAGE CO
P O BOX 875	8.7300					29,790	0	Cost Due	\$0.00	\$0.00	\$0.00	
Oaks, PA 19456-						34,477	0	Total Due	\$1,182.68	\$1,182.68	\$2,365.36	Second Installment
						0	0	Paid	\$1,182.68	\$1,182.68	\$2,365.36	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAND AMERICA TAX PAYMENT
09-26-400-008	01002					640	0	Tax Due	\$26.12	\$26.12	\$52.24	First Installment
ALLEN, WAYNE	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
RR 1 BOX 107	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, WAYNE
OCONEE, IL 62553-0000	50.0400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						640	0	Total Due	\$26.12	\$26.12	\$52.24	Second Installment
						0	0	Paid	\$26.12	\$26.12	\$52.24	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, WAYNE
09-26-400-009	01012					10	0	Tax Due	\$642.18	\$642.18	\$1,284.36	First Installment
SCRIBNER, ELFREDIA	8.48992					2,668	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
28361 N 19TH AVE	0011					2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCRIBNER, ELFREDIA
NOKOMIS, IL 62075-0000	7.0000					15,790	0	Cost Due	\$0.00	\$0.00	\$0.00	
						20,628	0	Total Due	\$642.18	\$642.18	\$1,284.36	Second Installment
						0	0	Paid	\$642.18	\$642.18	\$1,284.36	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCRIBNER, ELFREDIA
09-27-100-002	01012					4,870	0	Tax Due	\$206.73	\$206.73	\$413.46	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	45.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
PANA, IL 62557-0000						4,870	0	Total Due	\$206.73	\$206.73	\$413.46	Second Installment
						0	0	Paid	\$206.73	\$206.73	\$413.46	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
09-27-100-003	01012					8,190	0	Tax Due	\$347.66	\$347.66	\$695.32	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
OHMES	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	115.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
PANA, IL 62557-0000						8,190	0	Total Due	\$347.66	\$347.66	\$695.32	Second Installment
						0	0	Paid	\$347.66	\$347.66	\$695.32	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-27-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 639.7000	ALL EX S 96 FT E 138 FT S 1/2 NE COAL RIGHTS 10-1-721 THRU 725 09-27.1-100-001 S27 T10 R1	15,993 0 0 0 15,993 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.75 \$0.00 \$0.00 \$0.00 \$652.75 \$652.75 \$0.00	\$652.75 \$0.00 \$0.00 \$0.00 \$652.75 \$652.75 \$0.00	\$1,305.50 \$0.00 \$0.00 \$0.00 \$1,305.50 \$1,305.50 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-27-200-003 CARPENTER, DONALD W 1404 MORNING GLORY DR VANDALIA, IL 62471-0000	01012 8.48992 0021 1.0000	1404 MORNING GLORY DR VANDALIA, IL 62471-0000 SE COR S 1/2 NE 10-1-569 S27 T10 R1	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-27-200-004 CARPENTER, DONALD W 1404 MORNING GLORY DR VANDALIA, IL 62471-0000	01012 8.48992 0021 69.4200	1404 MORNING GLORY DR VANDALIA, IL 62471-0000 N 1/2 NE EX PT SE COR 10-1-567 S27 T10 R1	2,890 0 0 0 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.68 \$0.00 \$0.00 \$0.00 \$122.68 \$122.68 \$0.00	\$122.68 \$0.00 \$0.00 \$0.00 \$122.68 \$122.68 \$0.00	\$245.36 \$0.00 \$0.00 \$0.00 \$245.36 \$245.36 \$0.00	First Installment 07/14/2009 CARPENTER, DONALD W Second Installment 07/14/2009 CARPENTER, DONALD W
09-27-200-007 LOSKOT, ANTON 19285 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 14.3900	19285 E 28TH RD NOKOMIS, IL 62075-0000 PT NE1/4-BEG 970' N OF SE COR NE1/4 N 981.5' W 738.5' S 680.8' E 362' S 300.7' E 412.5' TO POB 10-1-567-1 & 568-1 S27 T10 R1	70 450 2,160 9,530 12,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.84 \$0.00 \$0.00 \$0.00 \$284.84 \$284.84 \$0.00	\$284.84 \$0.00 \$0.00 \$0.00 \$284.84 \$284.84 \$0.00	\$569.68 \$0.00 \$0.00 \$0.00 \$569.68 \$569.68 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
09-27-200-008 CARPENTER, DONALD W 1404 MORNING GLORY DR VANDALIA, IL 62471-0000	01012 8.48992 0021 75.1900	1404 MORNING GLORY DR VANDALIA, IL 62471-0000 S 1/2 NE1/4 EX 1 AC IN SE COR & EX PT IN NE COR 10-1-568 S27 T10 R1	4,280 0 0 0 4,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.69 \$0.00 \$0.00 \$0.00 \$181.69 \$181.69 \$0.00	\$181.69 \$0.00 \$0.00 \$0.00 \$181.69 \$181.69 \$0.00	\$363.38 \$0.00 \$0.00 \$0.00 \$363.38 \$363.38 \$0.00	First Installment 07/14/2009 CARPENTER, DONALD W Second Installment 07/14/2009 CARPENTER, DONALD W
09-27-300-001 JOHNSON, CARROLL K 110 JOHNSON LANE NOKOMIS, IL 62075-0000	01012 8.48992 0021 90.0000	110 JOHNSON LN NOKOMIS, IL 62075-0000 W 90 AC SW 10-1-573 S27 T10 R1	4,180 0 0 0 4,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.44 \$0.00 \$0.00 \$0.00 \$177.44 \$177.44 \$0.00	\$177.44 \$0.00 \$0.00 \$0.00 \$177.44 \$177.44 \$0.00	\$354.88 \$0.00 \$0.00 \$0.00 \$354.88 \$354.88 \$0.00	First Installment 07/28/2009 JOHNSON, CARROLL K Second Installment 07/28/2009 JOHNSON, CARROLL K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				DRN Exmpt	
	Tax Rate	Acres	Farm Bldg	Sr Citizen	First	Second			
			Land	Sr Freeze					
			Bldg / Imp.	Total					
				Hist Freeze					
				Vet Freeze					
09-27-300-002	01012	110 JOHNSON LN	630	0	Tax Due	\$26.75	\$26.75	\$53.50	First Installment
JOHNSON, CARROLL K	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
110 JOHNSON LANE	0021	PT E 1/2 SW 17 X 60 RDS 10-1-572 S27	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	6.5000	T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$26.75	\$26.75	\$53.50	
			0	0	Paid	\$26.75	\$26.75	\$53.50	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
09-27-300-003	01012	110 JOHNSON LN	3,850	0	Tax Due	\$163.43	\$163.43	\$326.86	First Installment
JOHNSON, CARROLL K	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
110 JOHNSON LANE	0021	PT E 1/2 SW 143 X 60 RDS 10-1-574 S27	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	52.0000	T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,850	0	Total Due	\$163.43	\$163.43	\$326.86	
			0	0	Paid	\$163.43	\$163.43	\$326.86	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
09-27-300-004	01012	110 JOHNSON LN	590	0	Tax Due	\$25.05	\$25.05	\$50.10	First Installment
JOHNSON, CARROLL K	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
110 JOHNSON LANE	0021	E 10 RDS OF SW 10-1-571 S27 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$25.05	\$25.05	\$50.10	
			0	0	Paid	\$25.05	\$25.05	\$50.10	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
09-27-400-001	01012	110 JOHNSON LN	1,130	0	Tax Due	\$47.97	\$47.97	\$95.94	First Installment
JOHNSON, CARROLL K	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
110 JOHNSON LANE	0021	W 29 48/100 RDS OF SE 10-1-577 S27 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	27.8100	R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,130	0	Total Due	\$47.97	\$47.97	\$95.94	
			0	0	Paid	\$47.97	\$47.97	\$95.94	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
09-27-400-002	01012	133 PINNACLE POINT DR	4,590	0	Tax Due	\$194.85	\$194.85	\$389.70	First Installment
FLOWERS, TERRY S & NANCY J	8.48992	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
133 PINNACLE POINT DR	0021	PT SE 10-1-576 S27 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLOWERS, TERRY S & NANCY J
HILLSBORO, IL 62049-0000	104.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,590	0	Total Due	\$194.85	\$194.85	\$389.70	
			0	0	Paid	\$194.85	\$194.85	\$389.70	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLOWERS, TERRY S & NANCY J
09-27-400-003	01012	110 JOHNSON LN	700	0	Tax Due	\$29.72	\$29.72	\$59.44	First Installment
JOHNSON, CARROLL K	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
110 JOHNSON LANE	0021	PT SE S OF OLD SHELBYVILLE RD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	19.2500	10-1-575 S27 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$29.72	\$29.72	\$59.44	
			0	0	Paid	\$29.72	\$29.72	\$59.44	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-28-100-001	01012	640 STARR ST	2,810	0	Tax Due	\$119.29	\$119.29	\$238.58	First Installment
GRADEN, M JOANN TRUSTEE	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
640 STARR ST	0021	NW NW 10-1-582 S28 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, M JOANN TRUSTEE
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$119.29	\$119.29	\$238.58	08/13/2009
			0	0	Paid	\$119.29	\$119.29	\$238.58	GRADEN, M JOANN TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-28-100-002	01012	26164 OCONEE AVE	2,260	0	Tax Due	\$95.94	\$95.94	\$191.88	First Installment
BROWN, JAMES H	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26164 OCONEE AVE	0021	SW NW 10-1-583 S28 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JAMES H
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,260	0	Total Due	\$95.94	\$95.94	\$191.88	08/04/2009
			0	0	Paid	\$95.94	\$95.94	\$191.88	BROWN, JAMES H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-28-100-003	01012	26164 OCONEE AVE	4,870	0	Tax Due	\$2,172.87	\$2,172.87	\$4,345.74	First Installment
BROWN, JAMES H	8.48992	NOKOMIS, IL 62075-0000	31,807	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26164 OCONEE AVE	0011	E 1/2 NW 10-1-581 S28 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JAMES H
NOKOMIS, IL 62075-0000	80.0000		17,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,687	0	Total Due	\$2,172.87	\$2,172.87	\$4,345.74	08/04/2009
			0	0	Paid	\$2,172.87	\$2,172.87	\$4,345.74	BROWN, JAMES H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-28-100-301	01002		12,000	0	Tax Due	\$489.78	\$489.78	\$979.56	First Installment
IEC MONTGOMERY LLC	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL EX SE COAL RIGHTS 10-1-726 & 727	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	480.0000	09-28.1-100-001 S28 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			12,000	0	Total Due	\$489.78	\$489.78	\$979.56	09/10/2009
			0	0	Paid	\$489.78	\$489.78	\$979.56	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-28-200-001	01012	26288 OCONEE AVE	1,900	0	Tax Due	\$680.38	\$680.38	\$1,360.76	First Installment
MARLEY, C F & RUTH ANN	8.48992	NOKOMIS, IL 62075-0000	238	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
26288 OCONEE AVE	0011	NW NE 10-1-579 S28 T10 R1	2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, C F
NOKOMIS, IL 62075-0000	40.0000		21,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,528	0	Total Due	\$680.38	\$680.38	\$1,360.76	09/02/2009
			0	0	Paid	\$680.38	\$680.38	\$1,360.76	MARLEY, C F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-28-200-002	01012	106 MENIN LN	1,650	0	Tax Due	\$70.04	\$70.04	\$140.08	First Installment
MENIN, ELLEN V	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
106 MENIN LANE	0021	SW NE 10-1-580 S28 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLEN MENIN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0	Total Due	\$70.04	\$70.04	\$140.08	07/15/2009
			0	0	Paid	\$70.04	\$70.04	\$140.08	ELLEN MENIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-28-200-003 JOHNSON, JOANN 110 JOHNSON LANE NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	110 JOHNSON LN NOKOMIS, IL 62075-0000 E 1/2 NE 10-1-578 S28 T10 R1	4,070 0 0 0 4,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.77 \$0.00 \$0.00 \$0.00 \$172.77 \$172.77 \$0.00	\$172.77 \$0.00 \$0.00 \$0.00 \$172.77 \$172.77 \$0.00	\$345.54 \$0.00 \$0.00 \$0.00 \$345.54 \$345.54 \$0.00	First Installment 07/28/2009 JOHNSON, CARROLL K Second Installment 07/28/2009 JOHNSON, CARROLL K
09-28-300-001 MENIN, ELLEN & LARRY 106 MENIN LANE NOKOMIS, IL 62075-0000	01012 8.48992 0011 160.0000	106 MENIN LN NOKOMIS, IL 62075-0000 SW 10-1-584 S28 T10 R1	5,230 4,475 2,160 27,770 39,635 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.22 \$0.00 \$0.00 \$0.00 \$1,279.22 \$1,279.22 \$1,279.22	\$1,279.22 \$0.00 \$0.00 \$0.00 \$1,279.22 \$1,279.22 \$0.00	\$2,558.44 \$0.00 \$0.00 \$0.00 \$2,558.44 \$2,558.44 \$0.00	First Installment 07/15/2009 ELLEN MENIN Second Installment 09/02/2009 MENIN, ELLEN & LARRY
09-28-400-001 JOHNSON, CARROLL K 110 JOHNSON LANE NOKOMIS, IL 62075-0000	01012 8.48992 0011 160.0000	110 JOHNSON LN NOKOMIS, IL 62075-0000 SE 10-1-585 S28 T10 R1	3,440 5,431 2,160 27,050 38,081 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,383.05 \$0.00 \$0.00 \$0.00 \$1,383.05 \$1,383.05 \$1,383.05	\$1,383.05 \$0.00 \$0.00 \$0.00 \$1,383.05 \$1,383.05 \$0.00	\$2,766.10 \$0.00 \$0.00 \$0.00 \$2,766.10 \$2,766.10 \$0.00	First Installment 07/28/2009 JOHNSON, CARROLL K Second Installment 07/28/2009 JOHNSON, CARROLL K
09-29-100-001 BETZOLD, BRUCE 18302 WHITE SETTLEMENT TRAIL NOKOMIS, IL 62075-4505	01012 8.48992 0011 160.0000	19261 WHITE SETTLEMENT RD NOKOMIS, IL 62075-4505 NW 10-1-588 S29 T10 R1	7,540 1,079 0 0 8,619 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.88 \$0.00 \$0.00 \$0.00 \$365.88 \$365.88 \$0.00	\$365.88 \$0.00 \$0.00 \$0.00 \$365.88 \$365.88 \$0.00	\$731.76 \$0.00 \$0.00 \$0.00 \$731.76 \$731.76 \$0.00	First Installment 07/23/2009 BETZOLD, BRUCE Second Installment 07/23/2009 BETZOLD, BRUCE
09-29-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 640.0000	ALL COAL RIGHTS 10-1-728 & 729 09-29.1-100-001 S29 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.03 \$0.00 \$0.00 \$0.00 \$653.03 \$653.03 \$0.00	\$653.03 \$0.00 \$0.00 \$0.00 \$653.03 \$653.03 \$0.00	\$1,306.06 \$0.00 \$0.00 \$0.00 \$1,306.06 \$1,306.06 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-29-200-001 BETZOLD CLIFFORD L & DOROTHY J TRU 18055 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	18055 E 26TH RD NOKOMIS, IL 62075-0000 N 1/2 NE 10-1-586 S29 T10 R1	4,340 0 0 0 4,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.23 \$0.00 \$0.00 \$0.00 \$184.23 \$184.23 \$0.00	\$184.23 \$0.00 \$0.00 \$0.00 \$184.23 \$184.23 \$0.00	\$368.46 \$0.00 \$0.00 \$0.00 \$368.46 \$368.46 \$0.00	First Installment 07/23/2009 BETZOLD CLIFFORD L & DOROTHY J Second Installment 07/23/2009 BETZOLD CLIFFORD L & DOROTHY J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-30-100-003 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01012 8.48992 0021 80.0000	29080 OCONEE AVE OCONEE, IL 62553-0000 E 80 AC NW 10-1-595-5 S30 T10 R1	2,830 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.13 \$0.00 \$1.80 \$0.00 \$121.93 \$121.93 \$0.00	\$120.13 \$0.00 \$0.00 \$0.00 \$120.13 \$120.13 \$0.00	\$240.26 \$0.00 \$1.80 \$0.00 \$242.06 \$242.06 \$0.00	First Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E Second Installment 08/13/2009 JOHNSON, DARRELL G & HOLLY E
09-30-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 625.1700	ALL COAL RIGHTS 10-1-730 & 731 & 758 & 759 09-30.1-100-001 S30 T10 R1	15,629 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.89 \$0.00 \$0.00 \$0.00 \$637.89 \$637.89 \$0.00	\$637.89 \$0.00 \$0.00 \$0.00 \$637.89 \$637.89 \$0.00	\$1,275.78 \$0.00 \$0.00 \$0.00 \$1,275.78 \$1,275.78 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-30-200-001 BROWN, HOWARD 927 E UNION NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	927 E UNION NOKOMIS, IL 62075-0000 W 1/2 NE 10-1-594 S30 T10 R1	2,270 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.36 \$0.00 \$0.00 \$0.00 \$96.36 \$96.36 \$0.00	\$96.36 \$0.00 \$0.00 \$0.00 \$96.36 \$96.36 \$0.00	\$192.72 \$0.00 \$0.00 \$0.00 \$192.72 \$192.72 \$0.00	First Installment 08/13/2009 BROWN, HOWARD Second Installment 08/13/2009 BROWN, HOWARD
09-30-200-002 JOHNSON, KENNETH E & M JEAN 24323 OCONEE AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	24323 OCONEE AVE NOKOMIS, IL 62075-0000 NE NE 10-1-592 S30 T10 R1	2,280 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.79 \$0.00 \$0.00 \$0.00 \$96.79 \$96.79 \$0.00	\$96.79 \$0.00 \$0.00 \$0.00 \$96.79 \$96.79 \$0.00	\$193.58 \$0.00 \$0.00 \$0.00 \$193.58 \$193.58 \$0.00	First Installment 08/05/2009 JOHNSON, KENNETH E & M JEAN Second Installment 08/05/2009 JOHNSON, KENNETH E & M JEAN
09-30-200-003 SLEETH, RUTH 105 W LAKE ST APT 1 MOWEAQUA, IL 62550-0000	01012 8.48992 0011 40.0000	219 SMITH LN NOKOMIS, IL 62075-0000 SE NE 10-1-593 S30 T10 R1	1,440 379 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.22 \$0.00 \$0.00 \$0.00 \$77.22 \$77.22 \$0.00	\$77.22 \$0.00 \$0.00 \$0.00 \$77.22 \$77.22 \$0.00	\$154.44 \$0.00 \$0.00 \$0.00 \$154.44 \$154.44 \$0.00	First Installment 07/16/2009 SLEETH, RUTH Second Installment 07/16/2009 SLEETH, RUTH
09-30-300-001 MATTHEWS, DENNIS & JOYCE 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 153.0000	24081 N 19TH AVE NOKOMIS, IL 62075-0000 SW 10-1-596 S30 T10 R1	6,680 2,247 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.95 \$0.00 \$0.00 \$0.00 \$378.95 \$378.95 \$0.00	\$378.95 \$0.00 \$0.00 \$0.00 \$378.95 \$378.95 \$0.00	\$757.90 \$0.00 \$0.00 \$0.00 \$757.90 \$757.90 \$0.00	First Installment 07/24/2009 MATTHEWS, DENNIS Second Installment 07/24/2009 MATTHEWS, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-30-400-001 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	318 CHESTNUT NOKOMIS, IL 62075-0000 W 1/2 SE 10-1-598 S30 T10 R1	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$297.16 \$0.00 \$0.00 \$0.00 \$297.16 \$297.16 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F
09-30-400-002 SLEETH, RUTH 105 W LAKE ST APT 1 MOWEAQUA, IL 62550-0000	01012 8.48992 0021 40.0000	105 W LAKE ST APT 1 MOWEAQUA, IL 62550-0000 NE SE 10-1-597 S30 T10 R1	830 0 0 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.24 \$0.00 \$0.00 \$0.00 \$35.24 \$35.24 \$0.00	\$35.24 \$0.00 \$0.00 \$0.00 \$35.24 \$35.24 \$0.00	\$70.48 \$0.00 \$0.00 \$0.00 \$70.48 \$70.48 \$0.00	First Installment 07/15/2009 SLEETH, RUTH Second Installment 07/15/2009 SLEETH, RUTH
09-30-400-003 RADEMACHER LON D & MARYANN TRUST PO BOX 138 ELLISON BAY, WI 54210-0138	01012 8.48992 0021 40.0000	SE SE 10-1-597A S30 T10 R1	1,900 0 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.66 \$0.00 \$0.00 \$0.00 \$80.66 \$80.66 \$0.00	\$80.66 \$0.00 \$0.00 \$0.00 \$80.66 \$80.66 \$0.00	\$161.32 \$0.00 \$0.00 \$0.00 \$161.32 \$161.32 \$0.00	First Installment 08/06/2009 RADEMACHER, LON D Second Installment 08/06/2009 RADEMACHER, LON D
09-31-100-001 STOKES, LUCILLE RR 1 BOX 155 RAMSEY, IL 62080-0000	01012 8.48992 0021 75.1500	RR 1 BOX 155 RAMSEY, IL 62080-0000 W 1/2 NW 10-1-605 S31 T10 R1	3,790 0 0 0 3,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.89 \$0.00 \$0.00 \$0.00 \$160.89 \$160.89 \$0.00	\$160.89 \$0.00 \$0.00 \$0.00 \$160.89 \$160.89 \$0.00	\$321.78 \$0.00 \$0.00 \$0.00 \$321.78 \$321.78 \$0.00	First Installment 07/23/2009 STOKES, LUCILLE Second Installment 07/23/2009 STOKES, LUCILLE
09-31-100-003 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	318 CHESTNUT NOKOMIS, IL 62075-0000 SE NW 10-1-603 S31 T10 R1	2,050 0 0 0 2,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.02 \$0.00 \$0.00 \$0.00 \$87.02 \$87.02 \$0.00	\$87.02 \$0.00 \$0.00 \$0.00 \$87.02 \$87.02 \$0.00	\$174.04 \$0.00 \$0.00 \$0.00 \$174.04 \$174.04 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F
09-31-100-004 MATTHEWS, DENNIS 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 61.6700	24196 N 19TH AVE NOKOMIS, IL 62075-0000 NE NW & W21.67 ACS NW NE 10-1-604 & 601 S31 T10 R1	2,880 1,745 0 0 4,625 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.33 \$0.00 \$0.00 \$0.00 \$196.33 \$196.33 \$0.00	\$196.33 \$0.00 \$0.00 \$0.00 \$196.33 \$196.33 \$0.00	\$392.66 \$0.00 \$0.00 \$0.00 \$392.66 \$392.66 \$0.00	First Installment 07/24/2009 MATTHEWS, DENNIS Second Installment 07/24/2009 MATTHEWS, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-31-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 629.0800	ALL COAL RIGHTS 10-1-732 THRU 735 09-31.1-100-001 S31 T10 R1	15,727 0 0 0 15,727 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.89 \$0.00 \$0.00 \$0.00 \$641.89 \$641.89 \$0.00	\$641.89 \$0.00 \$0.00 \$0.00 \$641.89 \$641.89 \$0.00	\$1,283.78 \$0.00 \$0.00 \$0.00 \$1,283.78 \$1,283.78 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-31-200-002 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 18.3300	318 CHESTNUT NOKOMIS, IL 62075-0000 18 1/3 AC OFF E SIDE NW NE 10-1-600 S31 T10 R1	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.71 \$0.00 \$0.00 \$0.00 \$15.71 \$15.71 \$0.00	\$15.71 \$0.00 \$0.00 \$0.00 \$15.71 \$15.71 \$0.00	\$31.42 \$0.00 \$0.00 \$0.00 \$31.42 \$31.42 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F
09-31-200-003 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	318 CHESTNUT NOKOMIS, IL 62075-0000 SW NE 10-1-602 S31 T10 R1	2,100 0 0 0 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.15 \$0.00 \$0.00 \$0.00 \$89.15 \$89.15 \$0.00	\$89.15 \$0.00 \$0.00 \$0.00 \$89.15 \$89.15 \$0.00	\$178.30 \$0.00 \$0.00 \$0.00 \$178.30 \$178.30 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F
09-31-200-004 HAMLIN, LARRY EUGENE 220 LENA ST NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	220 LENA ST NOKOMIS, IL 62075-0000 E 1/2 NE 10-1-599 S31 T10 R1	2,780 0 0 0 2,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.01 \$0.00 \$0.00 \$0.00 \$118.01 \$118.01 \$0.00	\$118.01 \$0.00 \$0.00 \$0.00 \$118.01 \$118.01 \$0.00	\$236.02 \$0.00 \$0.00 \$0.00 \$236.02 \$236.02 \$0.00	First Installment 07/23/2009 HAMLIN, LARRY EUGENE Second Installment 07/23/2009 HAMLIN, LARRY EUGENE
09-31-300-001 STEWART, DENNIS J 24292 HILLSIDE AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 76.0000	24292 HILLSIDE AVE NOKOMIS, IL 62075-0000 N 1/2 SW 10-1-606 S31 T10 R1	5,070 0 0 0 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.22 \$0.00 \$0.00 \$0.00 \$215.22 \$215.22 \$0.00	\$215.22 \$0.00 \$0.00 \$0.00 \$215.22 \$215.22 \$0.00	\$430.44 \$0.00 \$0.00 \$0.00 \$430.44 \$430.44 \$0.00	First Installment 08/05/2009 STEWART, DENNIS J Second Installment 08/05/2009 STEWART, DENNIS J
09-31-300-002 STEWART, DENNIS J 24292 HILLSIDE AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 38.0000	24292 HILLSIDE AVE NOKOMIS, IL 62075-0000 SW SW 10-1-606A S31 T10 R1	1,920 0 0 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.51 \$0.00 \$0.00 \$0.00 \$81.51 \$81.51 \$0.00	\$81.51 \$0.00 \$0.00 \$0.00 \$81.51 \$81.51 \$0.00	\$163.02 \$0.00 \$0.00 \$0.00 \$163.02 \$163.02 \$0.00	First Installment 08/05/2009 STEWART, DENNIS J Second Installment 08/05/2009 STEWART, DENNIS J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-31-300-003	01012	24292 HILLSIDE AVE	1,560	0	Tax Due	\$66.22	\$66.22	\$132.44	First Installment
STEWART, DENNIS J	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
24292 HILLSIDE AVE	0021	SE SW 10-1-607 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,560	0	Total Due	\$66.22	\$66.22	\$132.44	
			0	0	Paid	\$66.22	\$66.22	\$132.44	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
09-31-400-001	01012	24292 HILLSIDE AVE	5,420	0	Tax Due	\$230.08	\$230.08	\$460.16	First Installment
STEWART, DENNIS J	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
24292 HILLSIDE AVE	0021	W 1/2 SE 10-1-609 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,420	0	Total Due	\$230.08	\$230.08	\$460.16	
			0	0	Paid	\$230.08	\$230.08	\$460.16	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
09-31-400-005	01012	24292 HILLSIDE AVE	3,280	0	Tax Due	\$139.24	\$139.24	\$278.48	First Installment
STEWART, DENNIS J & PAMELA L	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
24292 HILLSIDE AVE	0021	E 1/2 SE (EX BEG SW COR E 1/2 N 399.77'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J & PAMELA L
NOKOMIS, IL 62075-0000	77.0000	E 118' ELY 219' SLY 346.34' W 356.41' TO POB 10-1-608-1 S31 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,280	0	Total Due	\$139.24	\$139.24	\$278.48	
			0	0	Paid	\$139.24	\$139.24	\$278.48	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J & PAMELA L
09-31-400-006	01012	24313 HILLSIDE AVE	0	0	Tax Due	\$601.51	\$601.51	\$1,203.02	First Installment
SCHNARRE, JAMES A	8.48992	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/02/2009
24313 HILLSIDE AVE	0040	PT E 1/2 SE-BEG SW COR E 1/2 N 399.77'	2,610	0	Pen. Due	\$18.05	\$9.02	\$27.07	GUPTA, VINOD C
NOKOMIS, IL 62075-0000	3.0000	E 118' ELY 219' SLY 346.34' W 356.41' TO POB 10-1-608 S31 T10 R1	17,060	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			19,670	0	Total Due	\$619.56	\$640.53	\$1,260.09	
			0	0	Paid	\$619.56	\$640.53	\$1,260.09	11/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUPTA, VINOD C
09-32-100-001	01012	19101 WHITE SETTLEMENT TRL	2,440	0	Tax Due	\$103.58	\$103.58	\$207.16	First Installment
HAMLIN, LESTER & PATRICIA	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
19101 WHITE SETTLEMENT TRAIL	0021	N 1/2 NW 10-1-614 S32 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN, LESTER & PATRICIA
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,440	0	Total Due	\$103.58	\$103.58	\$207.16	
			0	0	Paid	\$103.58	\$103.58	\$207.16	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMLIN, LESTER & PATRICIA
09-32-100-002	01012		1,670	0	Tax Due	\$70.89	\$70.89	\$141.78	First Installment
RADEMACHER LON D & MARYANN TRUST	8.48992		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 138	0021	SW NW 10-1-616 S32 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER, LON D
ELLISON BAY, WI 54210-0138	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,670	0	Total Due	\$70.89	\$70.89	\$141.78	
			0	0	Paid	\$70.89	\$70.89	\$141.78	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER, LON D

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-32-100-004	01012	18055 E 26TH RD	3,200	0	Tax Due	\$135.84	\$135.84	\$271.68	First Installment
BETZOLD CLIFFORD & DOROTHY TRUST	8.48992	NOKOMIS, IL 62075-4505	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
18055 E 26TH RD	0021	PT SE NW & PT SW NE SEC 32 - BEG NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD CLIFFORD & DOROTHY TRI
NOKOMIS, IL 62075-4505	80.0000	COR SE NW, W1320', S1407.94', E TO RD, N ALG RD TO N LN S1/2 NE W TO POB 10-1-615 & 10-1-613 S32 T10 R1	3,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$135.84	\$135.84	\$271.68	07/23/2009
				0	Paid	\$135.84	\$135.84	\$271.68	BETZOLD CLIFFORD & DOROTHY TRI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-32-100-301	01002		15,535	0	Tax Due	\$634.05	\$634.05	\$1,268.10	First Installment
IEC MONTGOMERY LLC	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-736 THRU 738	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	621.4000	09-32.1-100-001 S32 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,535	0	Total Due	\$634.05	\$634.05	\$1,268.10	09/10/2009
			0	0	Paid	\$634.05	\$634.05	\$1,268.10	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-32-200-001	01012	19101 WHITE SETTLEMENT TRL	0	0	Tax Due	\$29.29	\$29.29	\$58.58	First Installment
HAMLIN, LESTER & PATRICIA	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
19101 WHITE SETTLEMENT TRAIL	0030	PT N 1/2 NE SW COR 10-1-610 S32 T10 R1	690	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN, LESTER & PATRICIA
NOKOMIS, IL 62075-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			690	0	Total Due	\$29.29	\$29.29	\$58.58	07/20/2009
			0	0	Paid	\$29.29	\$29.29	\$58.58	HAMLIN, LESTER & PATRICIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-32-200-002	01012	18302 WHITE SETTLEMENT TRL	3,560	0	Tax Due	\$881.60	\$881.60	\$1,763.20	First Installment
BETZOLD, BRUCE L	8.48992	NOKOMIS, IL 62075-0000	2,018	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
18302 WHITE SETTLEMENT TRAIL	0011	N 1/2 NE EX 5 AC IN SW COR 10-1-611	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD, BRUCE L
NOKOMIS, IL 62075-0000	75.0000	S32 T10 R1	18,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,268	0	Total Due	\$881.60	\$881.60	\$1,763.20	07/23/2009
			0	0	Paid	\$881.60	\$881.60	\$1,763.20	BETZOLD, BRUCE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-32-200-004	01012	18302 WHITE SETTLEMENT TRL	1,470	0	Tax Due	\$62.40	\$62.40	\$124.80	First Installment
BETZOLD, BRUCE	8.48992	NOKOMIS, IL 62075-4505	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
18302 WHITE SETTLEMENT TRAIL	0021	PT S 1/2 NE 80 X 90 RDS 10-1-612 S32 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD, BRUCE
NOKOMIS, IL 62075-4505	45.0000	R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	Total Due	\$62.40	\$62.40	\$124.80	07/23/2009
			0	0	Paid	\$62.40	\$62.40	\$124.80	BETZOLD, BRUCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-32-300-001	01012	524 E UNION ST	4,140	0	Tax Due	\$175.74	\$175.74	\$351.48	First Installment
HELDEBRANDT, DARREL	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
524 E UNION ST	0021	W 1/2 SW 10-1-619 S32 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, DARREL
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,140	0	Total Due	\$175.74	\$175.74	\$351.48	08/13/2009
			0	0	Paid	\$175.74	\$175.74	\$351.48	HELDEBRANDT, DARREL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Tax Rate	Acres	Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
09-32-300-003 HELDEBRANDT, DARREL 524 E UNION ST NOKOMIS, IL 62075-0000	01012 8.48992 0021	524 E UNION ST NOKOMIS, IL 62075-0000 PT E 1/2 SW N & W OF RD 10-1-617 S32 T10 R1	250 0 0 0	0 0 0 0										
			250	0						Tax Due	\$10.61	\$10.61	\$21.22	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, DARREL
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			250	0						Total Due	\$10.61	\$10.61	\$21.22	Second Installment
			0	0						Paid	\$10.61	\$10.61	\$21.22	08/13/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, DARREL
09-32-300-004 HELDEBRANDT, DARRELL & ROY LEE C/C ELIZABETH ANN RODDEN 26451 MT ZION TRAIL NOKOMIS, IL 62075-0000	01012 8.48992 0021	26451 MT ZION TRL NOKOMIS, IL 62075-0000 PT SE SW S OF RD 10-1-622 S32 T10 R1	260 0 0 0	0 0 0 0										
			260	0						Tax Due	\$11.04	\$11.04	\$22.08	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, DARRELL & ROY LEE
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			260	0						Total Due	\$11.04	\$11.04	\$22.08	Second Installment
			0	0						Paid	\$11.04	\$11.04	\$22.08	08/13/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, DARRELL & ROY LEE
09-32-300-005 BETZOLD CLIFFORD & DOROTHY TRUST 18055 E 26TH RD NOKOMIS, IL 62075-4505	01012 8.48992 0021	18055 E 26TH RD NOKOMIS, IL 62075-4505 117.50 AC TR LYG S1/2 10-1-621 & 10-1-618 & 10-1-620 S32 T10 R1	4,110 0 0 0	0 0 0 0										
			4,110	0						Tax Due	\$174.47	\$174.47	\$348.94	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD CLIFFORD & DOROTHY TRI
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			4,110	0						Total Due	\$174.47	\$174.47	\$348.94	Second Installment
			0	0						Paid	\$174.47	\$174.47	\$348.94	07/23/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BETZOLD CLIFFORD & DOROTHY TRI
09-32-400-002 BETZOLD, BRUCE 18302 WHITE SETTLEMENT TRAIL NOKOMIS, IL 62075-4505	01012 8.48992 0011	18144 WHITE SETTLEMENT RD NOKOMIS, IL 62075-4505 PT NE SE 10-1-623 S32 T10 R1	2,610 1,853 0 0	0 0 0 0										
			2,610	0						Tax Due	\$189.46	\$189.46	\$378.92	First Installment
			1,853	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD, BRUCE
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			4,463	0						Total Due	\$189.46	\$189.46	\$378.92	Second Installment
			0	0						Paid	\$189.46	\$189.46	\$378.92	07/23/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BETZOLD, BRUCE
09-32-400-003 BETZOLD CLIFFORD & DOROTHY TRUST 18055 E 26TH RD NOKOMIS, IL 62075-4505	01012 8.48992 0011	18055 E 26TH RD NOKOMIS, IL 62075-4505 PT SE SE 10-1-624 S32 T10 R1	4,270 16,239 2,160 20,310	0 5,500 4,000 0										
			4,270	0						Tax Due	\$1,421.17	\$1,421.17	\$2,842.34	First Installment
			16,239	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
			2,160	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD CLIFFORD & DOROTHY TRI
			20,310	0						Cost Due	\$0.00	\$0.00	\$0.00	
			42,979	0						Total Due	\$1,421.17	\$1,421.17	\$2,842.34	Second Installment
			0	0						Paid	\$1,421.17	\$1,421.17	\$2,842.34	07/23/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BETZOLD CLIFFORD & DOROTHY TRI
09-33-100-001 BETZOLD CLIFFORD & DOROTHY TRUST 18055 E 26TH RD NOKOMIS, IL 62075-4505	01012 8.48992 0021	18055 E 26TH RD NOKOMIS, IL 62075-4505 NW & PT SW N OF RD 10-1-630 S33 T10 R1	6,310 0 0 0	0 0 0 0										
			6,310	0						Tax Due	\$267.86	\$267.86	\$535.72	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD CLIFFORD & DOROTHY TRI
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			6,310	0						Total Due	\$267.86	\$267.86	\$535.72	Second Installment
			0	0						Paid	\$267.86	\$267.86	\$535.72	07/23/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BETZOLD CLIFFORD & DOROTHY TRI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
09-33-100-301	01002					13,391	0	Tax Due	\$546.55	\$546.55	\$1,093.10	First Installment
IEC MONTGOMERY LLC	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	535.6400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						13,391	0	Total Due	\$546.55	\$546.55	\$1,093.10	09/10/2009
						0	0	Paid	\$546.55	\$546.55	\$1,093.10	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-200-002	01012					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZION, CEMETERY	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
26181 MT ZION TRAIL	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	2.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-200-003	01012					130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HELDEBRANDT, DARRELL & ROY LEE C/C	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ELIZABETH ANN RODDEN	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
26451 MT ZION TRAIL	17.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-200-004	01012					160	0	Tax Due	\$622.78	\$622.78	\$1,245.56	First Installment
RODDEN, WILLIAM	8.48992					921	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
26451 MOUNT ZION TRAIL	0011					2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	RODDEN, WILLIAM
NOKOMIS, IL 62075-0000	20.0000					16,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,171	0	Total Due	\$622.78	\$622.78	\$1,245.56	07/13/2009
						0	0	Paid	\$622.78	\$622.78	\$1,245.56	RODDEN, WILLIAM
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-200-005	01012					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
AUDUBON TOWNSHIP	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
DOCKET NO 87-68-58	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	1.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-200-006	01012					950	0	Tax Due	\$62.11	\$62.11	\$124.22	First Installment
HELDEBRANDT, DARRELL & ROY LEE C/C	8.48992					513	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
ELIZABETH ANN RODDEN	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, DARRELL & ROY LEE
26451 MT ZION TRAIL	69.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						1,463	0	Total Due	\$62.11	\$62.11	\$124.22	08/13/2009
						0	0	Paid	\$62.11	\$62.11	\$124.22	HELDEBRANDT, DARRELL & ROY LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-33-200-007	01012	110 JOHNSON LN	800	0	Tax Due	\$33.96	\$33.96	\$67.92	First Installment
JOHNSON, CARROLL K	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
110 JOHNSON LANE	0021	54.56 AC TR LYG NW OF RD PT W1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	54.5600	& LYG NW OF RD NW 10-1-628 & 640 S33 T10 R1	800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$33.96	\$33.96	\$67.92	
			0	0	Paid	\$33.96	\$33.96	\$67.92	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
09-33-300-001	01012	26068 MT ZION TRL	2,440	0	Tax Due	\$535.25	\$535.25	\$1,070.50	First Installment
HELDEBRANDT, CARL	8.48992	NOKOMIS, IL 62075-0000	3,151	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
26068 MT ZION TRAIL	0011	PT W 1/2 S OF RD 10-1-631 S33 T10 R1	2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
NOKOMIS, IL 62075-0000	152.3500		10,370	1,512	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,121	0	Total Due	\$535.25	\$535.25	\$1,070.50	
			0	0	Paid	\$535.25	\$535.25	\$1,070.50	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
09-33-400-001	01012	26451 MT ZION TRL	120	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HELDEBRANDT, DARRELL & ROY LEE C/C	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ELIZABETH ANN RODDEN	0021	N 1/2 NW SE 10-1-632 S33 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
26451 MT ZION TRAIL	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000			120	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-400-002	01012	342 FAIRMOUNT	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PATKUS, DAVID E C/O MARC PATKUS	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
342 FAIRMOUNT	0021	S 1/2 NW SE 10-1-634 S33 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-400-003	01012	26207 N 18TH AVE	230	0	Tax Due	\$615.27	\$615.27	\$1,230.54	First Installment
PATKUS, DAVID E C/O MARC PATKUS	8.48992	NOKOMIS, IL 62075-0000	1,504	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
342 FAIRMOUNT	0011	SW SE 10-1-635 S33 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	PATKUS, DAVID E
NOKOMIS, IL 62075-0000	40.0000		10,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,494	0	Total Due	\$615.27	\$615.27	\$1,230.54	
			0	0	Paid	\$615.27	\$615.27	\$1,230.54	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PATKUS, DAVID E
09-33-400-004	01012	26464 N 19TH AVE	0	0	Tax Due	\$400.73	\$400.73	\$801.46	First Installment
NOKOMIS SPORTSMAN CLUB	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 157	0040	NE SE 10-1-633 S33 T10 R1	8,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS SPORTSMAN CLUB
NOKOMIS, IL 62075-0000	40.0000		760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,440	0	Total Due	\$400.73	\$400.73	\$801.46	
			0	0	Paid	\$400.73	\$400.73	\$801.46	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS SPORTSMAN CLUB

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
09-33-400-005	01012					110	0					
CLEVENGER, MARK E	8.48992					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1211 S THIRD ST	0021			SE SE 10-1-636 S33 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
CLINTON, IA 52732-0000	40.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						110	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-33-400-701	01002					0	0	Tax Due	\$71.02	\$71.02	\$142.04	First Installment
MEINERS, JOHN D	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
513 W FRANKLIN	0040			NOKOMIS, IL 62075-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			NO 1 IMPROVEMENTS ON LEASED		1,740	0	Cost Due	\$0.00	\$0.00	\$0.00	MEINERS, JOHN D
				GROUND AT SPORTSMAN CLUB SOUTH		1,740	0	Total Due	\$71.02	\$71.02	\$142.04	Second Installment
				OF LAKE 10-1-633-31 S33 T10 R1		0	0	Paid	\$71.02	\$71.02	\$142.04	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEINERS, JOHN D
09-33-400-702	01002					0	0	Tax Due	\$37.96	\$37.96	\$75.92	First Installment
COMPTON, EVERETT & BRENDA	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
903 S UNION	0040			NOKOMIS, IL 62075-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			NO 2 IMPROVEMENTS ON LEASED		930	0	Cost Due	\$0.00	\$0.00	\$0.00	COMPTON, EVERETT & BRENDA
				GROUND AT SPORTSMAN CLUB SOUTH		930	0	Total Due	\$37.96	\$37.96	\$75.92	Second Installment
				OF LAKE 10-1-633-29 S33 T10 R1		0	0	Paid	\$37.96	\$37.96	\$75.92	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, EVERETT & BRENDA
09-33-400-709	01002					0	0	Tax Due	\$35.92	\$35.92	\$71.84	First Installment
MILLS, BRETT W	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
507 S SPRUCE ST	0040			NOKOMIS, IL 62075-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			NO 9 IMPROVEMENTS ON LEASED		880	0	Cost Due	\$0.00	\$0.00	\$0.00	MILLS, BRETT W
				GROUND AT SPORTSMAN CLUB SOUTH		880	0	Total Due	\$35.92	\$35.92	\$71.84	Second Installment
				OF LAKE 10-1-633-9 S33 T10 R1		0	0	Paid	\$35.92	\$35.92	\$71.84	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLS, BRETT W
09-33-400-710	01002					0	0	Tax Due	\$17.55	\$17.55	\$35.10	First Installment
NIEHAUS, GREG	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
449 E 1400 NORTH RD	0040			NOKOMIS, IL 62075-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PAWNEE, IL 62558-0000	0.0000			NO 10A IMPROVEMENTS ON LEASED		430	0	Cost Due	\$0.00	\$0.00	\$0.00	NIEHAUS, GREG
				GROUND AT SPORTSMAN CLUB SOUTH		430	0	Total Due	\$17.55	\$17.55	\$35.10	Second Installment
				OF LAKE 10-1-633-5 S33 T10 R1		0	0	Paid	\$17.55	\$17.55	\$35.10	08/13/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, GREG
09-33-400-712	01002					0	0	Tax Due	\$24.90	\$24.90	\$49.80	First Installment
STATEN, MIKE	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1259 N 1250 EAST RD	0040			NOKOMIS, IL 62075-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLORVILLE, IL 62568-8109	0.0000			NO 12 IMPROVEMENTS ON LEASED		610	0	Cost Due	\$0.00	\$0.00	\$0.00	STATEN, MIKE
				GROUND AT SPORTSMAN CLUB SOUTH		610	0	Total Due	\$24.90	\$24.90	\$49.80	Second Installment
				OF LAKE 10-1-633-4 S33 T10 R1		0	0	Paid	\$24.90	\$24.90	\$49.80	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	STATEN, MIKE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
09-33-400-713 SCOBELL, HANK 443 LOUISA ST PO BOX 244 ILLIOPOLIS, IL 62539-0000	01002	26464 N 19TH AVE LOT 13 NOKOMIS, IL 62075-0000 NO 13 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-3 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$60.00	\$60.00	\$120.00	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOBELL, HANK
	0.0000		1,470	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	0	0	0	0	0	0	Total Due	\$60.00	\$60.00	\$120.00	
			0	0	0	0	0	0	0	0	Paid	\$60.00	\$60.00	\$120.00	07/15/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SCOBELL, HANK	
09-33-400-714 SCHWARTZ, LOUIS 604 E ALLEN AVE WITT, IL 62094-0000	01002	26464 N 19TH AVE LOT 14 NOKOMIS, IL 62075-0000 NO 14 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-1 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$60.00	\$60.00	\$120.00	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARTZ, RODNEY
	0.0000		1,470	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	0	0	0	0	0	0	Total Due	\$60.00	\$60.00	\$120.00	
			0	0	0	0	0	0	0	0	Paid	\$60.00	\$60.00	\$120.00	07/29/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SCHWARTZ, RODNEY	
09-33-400-715 SCHWARTZ, RODNEY 604 E ALLEN AVE WITT, IL 62094-0000	01002	26464 N 19TH AVE LOT 15 NOKOMIS, IL 62075-0000 NO 15 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-2 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$24.90	\$24.90	\$49.80	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARTZ, RODNEY
	0.0000		610	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			610	0	0	0	0	0	0	0	Total Due	\$24.90	\$24.90	\$49.80	
			0	0	0	0	0	0	0	0	Paid	\$24.90	\$24.90	\$49.80	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SCHWARTZ, RODNEY	
09-33-400-716 WISEMAN, CLARK 23371 HOOTER TRAIL FILLMORE, IL 62032-0000	01002	26464 N 19TH AVE LOT 16 NOKOMISE, IL 62075-0000 NO 16 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-20 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$31.43	\$31.43	\$62.86	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, CLARK
	0.0000		770	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	0	0	0	0	0	0	Total Due	\$31.43	\$31.43	\$62.86	
			0	0	0	0	0	0	0	0	Paid	\$31.43	\$31.43	\$62.86	07/30/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, CLARK	
09-33-400-717 LEWIS, STEVE PO BOX 23 PALMER, IL 62556-0000	01002	26464 N 19TH AVE LOT 17 NOKOMIS, IL 62075-0000 NO 17 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-21 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$31.43	\$31.43	\$62.86	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, STEVE
	0.0000		770	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	0	0	0	0	0	0	Total Due	\$31.43	\$31.43	\$62.86	
			0	0	0	0	0	0	0	0	Paid	\$31.43	\$31.43	\$62.86	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, STEVE	
09-33-400-718 HARD, ALAN B 436 S MAPLE ST Nokomis, IL 62075-	01002	26464 N 19TH AVE LOT 18 NOKOMIS, IL 62075-0000 NO 18 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-22 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$31.43	\$31.43	\$62.86	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARD, ALAN B
	0.0000		770	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	0	0	0	0	0	0	Total Due	\$31.43	\$31.43	\$62.86	
			0	0	0	0	0	0	0	0	Paid	\$31.43	\$31.43	\$62.86	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HARD, ALAN B	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
09-33-400-719	01002			26464 N 19TH AVE LOT 19		0	0		0			0	Tax Due	\$16.74	\$16.74	\$33.48	First Installment
GOFORTH, RUTH	8.16289			NOKOMIS, IL 62075-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
424 E PENNING	0040			NO 19 IMPROVEMENTS ON LEASED		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	GOFORTH, RUTH
WOOD RIVER, IL 62095-0000	0.0000			GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-19 S33 T10 R1		410	0		410			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0		410			0	Total Due	\$16.74	\$16.74	\$33.48	
						0	0		0			0	Paid	\$16.74	\$16.74	\$33.48	07/16/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	GOFORTH, RUTH
09-33-400-720	01002			26464 N 19TH AVE LOT 20		0	0		0			0	Tax Due	\$7.35	\$7.35	\$14.70	First Installment
BRACKENHOFF, KAY	8.16289			NOKOMIS, IL 62075-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
92 ELSLEY RD	0040			NO 20 IMPROVEMENTS ON LEASED		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKENHOFF, KAY
	0.0000			GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-33 S33 T10 R1		180	0		180			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0		180			0	Total Due	\$7.35	\$7.35	\$14.70	
						0	0		0			0	Paid	\$7.35	\$7.35	\$14.70	07/22/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	BRACKENHOFF, KAY
09-33-400-721	01002			26464 N 19TH AVE LOTS 21 & 22		0	0		0			0	Tax Due	\$44.08	\$44.08	\$88.16	First Installment Sold at Tax Sale
BRAZIER, PAT	8.16289			NOKOMIS, IL 62075-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
17 COTTAGE HILLS	0040			NO 21 & 22 IMPROVEMENTS ON LEASED		0	0		0			0	Pen. Due	\$1.32	\$0.66	\$1.98	
Cottage Hills, IL 62018-	0.0000			GROUND SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-17 S33 T10 R1		1,080	0		1,080			0	Cost Due	\$0.00	\$43.00	\$43.00	
						1,080	0		1,080			0	Total Due	\$45.40	\$87.74	\$133.14	Second Installment Sold at Tax Sale
						0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
						0	0		0			0	Unpaid	\$45.40	\$87.74	\$133.14	
09-33-400-723	01002			26464 N 19TH AVE LOT 23		0	0		0			0	Tax Due	\$15.51	\$15.51	\$31.02	First Installment
LOWIS, BILL	8.16289			NOKOMIS, IL 62075-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
649 E 750 N RD	0040			NO 23 IMPROVEMENTS ON LEASED		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	LOWIS, BILL
MORRISONVILLE, IL 62546-0000	0.0000			GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-16 09-33-400-423 S33 T10 R1		380	0		380			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						380	0		380			0	Total Due	\$15.51	\$15.51	\$31.02	
						0	0		0			0	Paid	\$15.51	\$15.51	\$31.02	07/27/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	LOWIS, BILL
09-33-400-724	01002			26464 N 19TH AVE LOTS 24 & 25		0	0		0			0	Tax Due	\$71.02	\$71.02	\$142.04	First Installment
BURRIS, ROY	8.16289			NOKOMIS, IL 62075-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
405 E HALLER AVE	0040			NO 24 & 25 IMPROVEMENTS ON LEASED		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	BURRIS, ROY
NOKOMIS, IL 62075-0000	0.0000			GROUND SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-15 S33 T10 R1		1,740	0		1,740			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,740	0		1,740			0	Total Due	\$71.02	\$71.02	\$142.04	
						0	0		0			0	Paid	\$71.02	\$71.02	\$142.04	09/02/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	BURRIS, ROY
09-33-400-728	01002			26464 N 19TH AVE LOT 28		0	0		0			0	Tax Due	\$47.76	\$47.76	\$95.52	First Installment
LEHNEN, LANCE L	8.16289			NOKOMIS, IL 62075-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
317 S WALNUT	0040			NO 28 IMPROVEMENTS ON LEASED		0	0		0			0	Pen. Due	\$1.43	\$0.72	\$2.15	LEHNEN, LANCE
NOKOMIS, IL 62075-0000	0.0000			GROUND AT SPORTSMAN CLUB EAST OF LAKE 10-1-633-34 S33 T10 R1		1,170	0		1,170			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,170	0		1,170			0	Total Due	\$49.19	\$48.48	\$97.67	
						0	0		0			0	Paid	\$49.19	\$48.48	\$97.67	09/15/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	LEHNEN, LANCE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
09-33-400-739 EPLEY, PACIE 604 S PINE NOKOMIS, IL 62075-0000	01002	26464 N 19TH AVE LOT 39 NOKOMIS, IL 62075-0000 NO 39 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-25 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$63.26	\$63.26	\$126.52	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EPLEY, MONTE J & PACIE
	0.0000		1,550	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,550	0	0	0	0	0	0	0	Total Due	\$63.26	\$63.26	\$126.52	
			0	0	0	0	0	0	0	0	Paid	\$63.26	\$63.26	\$126.52	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	EPLEY, MONTE J & PACIE	
09-33-400-810 NEIHAUS, DWIGHT 19090 E 20TH RD WITT, IL 62094-0000	01002	26464 N 19TH AVE LOT 10 NOKOMIS, IL 62075-0000 NO 10 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-6 S33 T10 R1	0	0	0	0	0	0	0	Tax Due	\$17.55	\$17.55	\$35.10	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, DWIGHT
	0.0000		430	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	0	0	0	0	0	0	Total Due	\$17.55	\$17.55	\$35.10	
			0	0	0	0	0	0	0	0	Paid	\$17.55	\$17.55	\$35.10	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, DWIGHT	
09-34-100-002 BROWN, JAMES H 26164 OCONEE AVE NOKOMIS, IL 62075-0000	01012	26164 OCONEE AVE NOKOMIS, IL 62075-0000 PT NW S & W OF RD 10-1-639 S34 T10 R1	5,560	0	0	0	0	0	0	Tax Due	\$236.02	\$236.02	\$472.04	First Installment	
	8.48992		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JAMES H
	134.4400		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,560	0	0	0	0	0	0	0	Total Due	\$236.02	\$236.02	\$472.04	
			0	0	0	0	0	0	0	0	Paid	\$236.02	\$236.02	\$472.04	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BROWN, JAMES H	
09-34-100-003 HILL, EDMUND D 18286 RACCOON TRAIL NOKOMIS, IL 62075-0000	01012	18286 RACCOON TRL NOKOMIS, IL 62075-0000 PT E 1/2 NW 10-1-641 S34 T10 R1	690	0	0	0	0	0	0	Tax Due	\$29.29	\$29.29	\$58.58	First Installment	
	8.48992		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, EDMOND
	16.5800		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			690	0	0	0	0	0	0	0	Total Due	\$29.29	\$29.29	\$58.58	
			0	0	0	0	0	0	0	0	Paid	\$29.29	\$29.29	\$58.58	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HILL, EDMUND D	
09-34-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002	ALL EX E 54 85/100 AC N 1/2 SW & EX S 1/2 SW & EX PT NE NE COAL RIGHTS 10-1-744 & 745 & 746 09-34.1-100-001 S34 T10 R1	12,629	0	0	0	0	0	0	Tax Due	\$515.45	\$515.45	\$1,030.90	First Installment	
	8.16289		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	7100		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	505.1500		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,629	0	0	0	0	0	0	0	Total Due	\$515.45	\$515.45	\$1,030.90	
			0	0	0	0	0	0	0	0	Paid	\$515.45	\$515.45	\$1,030.90	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC	
09-34-200-001 HILL, EDMUND D 18286 RACCOON TRAIL NOKOMIS, IL 62075-0000	01012	18286 RACCOON TRL NOKOMIS, IL 62075-0000 NE EX E 990 FT N 660 FT 10-1-638 S34 T10 R1	4,400	0	0	0	0	0	0	Tax Due	\$2,117.26	\$2,117.26	\$4,234.52	First Installment	
	8.48992		5,977	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0011		2,160	4,000	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, EDMOND
	145.0000		46,840	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,377	0	0	0	0	0	0	0	Total Due	\$2,117.26	\$2,117.26	\$4,234.52	
			0	0	0	0	0	0	0	0	Paid	\$2,117.26	\$2,117.26	\$4,234.52	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HILL, EDMUND D	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen	Tax Due	Drainage Due		
			Total	Sr Freeze	Pen. Due	Cost Due		
				DRN Exmpt	Total Due	Paid		
				Hist Freeze	Unpaid			
				Vet Freeze				
09-34-200-002 BARKER, JIMMY L & BRANDI N 27374 N 19TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011	27374 N 19TH AVE NOKOMIS, IL 62075-0000 E 990 FT N 660 FT NE HOME ON PRIV TAX 10-1-637 S34 T10 R1	330 700 2,160 0 3,190 0	0 0 0 0 0 0	\$135.42 \$0.00 \$0.00 \$0.00 \$135.42 \$135.42	\$135.42 \$0.00 \$0.00 \$0.00 \$135.42 \$135.42	\$270.84 \$0.00 \$0.00 \$0.00 \$270.84 \$270.84	First Installment 08/04/2009 BARKER, JIMMY L & BRANDI N Second Installment 09/02/2009 BARKER, JIMMY L & BRANDI N
09-34-300-001 NOKOMIS SPORTSMAN CLUB PO BOX 157 NOKOMIS, IL 62075-0000	01012 8.48992 0030	NW PT N 1/2 SW 10-1-642A S34 T10 R1	0 0 5,430 0 5,430 0	0 0 0 0 0 0	\$230.50 \$0.00 \$0.00 \$0.00 \$230.50 \$230.50	\$230.50 \$0.00 \$0.00 \$0.00 \$230.50 \$230.50	\$461.00 \$0.00 \$0.00 \$0.00 \$461.00 \$461.00	First Installment 08/04/2009 NOKOMIS SPORTSMAN CLUB Second Installment 09/02/2009 NOKOMIS SPORTSMAN CLUB
09-34-300-002 JOHNSON, KELLY C 17257 NOKOMIS RD NOKOMIS, IL 62075-0000	01012 8.48992 0021	17257 NOKOMIS RD NOKOMIS, IL 62075-0000 NE PT N 1/2 SW 10-1-642 S34 T10 R1	1,210 0 0 0 1,210 0	0 0 0 0 0 0	\$51.37 \$0.00 \$0.00 \$0.00 \$51.37 \$51.37	\$51.37 \$0.00 \$0.00 \$0.00 \$51.37 \$51.37	\$102.74 \$0.00 \$0.00 \$0.00 \$102.74 \$102.74	First Installment 08/07/2009 JOHNSON, KELLY C Second Installment 08/07/2009 JOHNSON, KELLY C
09-34-300-003 CLEVENGER, MARK E 1211 S THIRD ST CLINTON, IA 52732-0000	01012 8.48992 0011	18065 RACCOON TRL NOKOMIS, IL 62075-0000 S 1/2 SW 10-1-643 S34 T10 R1	1,300 134 2,160 660 4,254 0	0 0 0 0 0 0	\$180.58 \$0.00 \$0.00 \$0.00 \$180.58 \$180.58	\$180.58 \$0.00 \$0.00 \$0.00 \$180.58 \$180.58	\$361.16 \$0.00 \$0.00 \$0.00 \$361.16 \$361.16	First Installment 08/05/2009 CLEVENGER, MARK E Second Installment 08/05/2009 CLEVENGER, MARK E
09-34-300-727 MEINERS, MIKE PO BOX 73 NOKOMIS, IL 62075-0000	01002 8.16289 0040	26464 N 19TH AVE LOT 27 NOKOMIS, IL 62075-0000 NO 27 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB NORTH OF LAKE 10-1-642A-1 S34 T10 R1	0 0 0 610 610 0	0 0 0 0 0 0	\$24.90 \$0.00 \$0.00 \$0.00 \$24.90 \$24.90	\$24.90 \$0.00 \$0.00 \$0.00 \$24.90 \$24.90	\$49.80 \$0.00 \$0.00 \$0.00 \$49.80 \$49.80	First Installment 08/04/2009 MEINERS, MIKE Second Installment 09/02/2009 MEINERS, MIKE
09-34-300-729 STOLTE, LARRY D 305 LENA NOKOMIS, IL 62075-0000	01002 8.16289 0040	26464 N 19TH AVE LOT 29 NOKOMIS, IL 62075-0000 NO 29 IMPROVEMENTS ON LEASED GROUND ON SPORTSMAN CLUB NORTH OF LAKE 10-1-642-68 S34 T10 R1	0 0 0 410 410 0	0 0 0 0 0 0	\$16.74 \$0.00 \$0.00 \$0.00 \$16.74 \$16.74	\$16.74 \$0.00 \$0.00 \$0.00 \$16.74 \$16.74	\$33.48 \$0.00 \$0.00 \$0.00 \$33.48 \$33.48	First Installment 07/23/2009 STOLTE, LARRY D Second Installment 07/23/2009 STOLTE, LARRY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
09-34-300-730 COSS, CHRIS 216 LENA Nokomis, IL 62075-	01002	26464 N 19TH AVE LOT 30	0	0		0				Tax Due	\$50.20	\$50.20	\$100.40	First Installment
	8.16289	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	NO 30 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	COSS, CHRIS
	0.0000	GROUND AT SPORTSMAN CLUB NORTH	1,230	0		1,230				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642A-2 S34 T10 R1	1,230	0		1,230				Total Due	\$50.20	\$50.20	\$100.40	08/05/2009
			0	0		0				Paid	\$50.20	\$50.20	\$100.40	COSS, CHRIS
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
09-34-300-731 EISENBARTH, JAMES 623 S PINE NOKOMIS, IL 62075-0000	01002	26464 N 19TH AVE LOT 31	0	0		0				Tax Due	\$13.88	\$13.88	\$27.76	First Installment
	8.16289	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	NO 31 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	EISENBARTH, JAMES
	0.0000	GROUND AT SPORTSMAN CLUB NORTH	340	0		340				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642A-3 S34 T10 R1	340	0		340				Total Due	\$13.88	\$13.88	\$27.76	08/04/2009
			0	0		0				Paid	\$13.88	\$13.88	\$27.76	EISENBARTH, JAMES
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
09-34-300-732 CARROLL, CHARLOTTE 715 YOUNG NOKOMIS, IL 62075-0000	01002	26464 N 19TH AVE LOT 32	0	0		0				Tax Due	\$9.39	\$9.39	\$18.78	First Installment
	8.16289	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	NO 32 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, CHARLOTTE
	0.0000	GROUND AT SPORTSMAN CLUB NORTH	230	0		230				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642A-4 S34 T10 R1	230	0		230				Total Due	\$9.39	\$9.39	\$18.78	09/02/2009
			0	0		0				Paid	\$9.39	\$9.39	\$18.78	CARROLL, CHARLOTTE
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
09-34-300-733 BLAZICH, PHILLIP N 200 N VINE NOKOMIS, IL 62075-0000	01002	26464 N 19TH AVE LOT 33	0	0		0				Tax Due	\$7.35	\$7.35	\$14.70	First Installment
	8.16289	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	NO 33 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	BLAZICH, PHILIP N
	0.0000	GROUND AT SPORTSMAN CLUB NORTH	180	0		180				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642A-5 S34 T10 R1	180	0		180				Total Due	\$7.35	\$7.35	\$14.70	08/10/2009
			0	0		0				Paid	\$7.35	\$7.35	\$14.70	BLAZICH, PHILIP N
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
09-34-300-734 HENSCHEN, LYNN 1689 E 100 N ROSAMOND, IL 62083-9711	01002	26464 N 19TH AVE LOT 34	0	0		0				Tax Due	\$7.35	\$7.35	\$14.70	First Installment
	8.16289	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	NO 34 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	HENSCHEN, LYNN & KIM
	0.0000	GROUND ON SPORTSMAN CLUB NORTH	180	0		180				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642-60 S34 T10 R1	180	0		180				Total Due	\$7.35	\$7.35	\$14.70	08/10/2009
			0	0		0				Paid	\$7.35	\$7.35	\$14.70	HENSCHEN, LYNN & KIM
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
09-34-300-735 WHITFORD, WILLIAM 718 E UNION ST Nokomis, IL 62075-	01002	26464 N 19TH AVE LOT 35	0	0		0				Tax Due	\$7.35	\$7.35	\$14.70	First Installment Sold at Tax Sale
	8.16289	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
	0040	NO 35 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.22	\$0.11	\$0.33	Second Installment Sold at Tax Sale
	0.0000	GROUND ON SPORTSMAN CLUB NORTH	180	0		180				Cost Due	\$0.00	\$43.00	\$43.00	TRUSTEE SALE
		OF LAKE 10-1-642-66 S34 T10 R1	180	0		180				Total Due	\$7.57	\$50.46	\$58.03	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$7.57	\$50.46	\$58.03		

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-34-300-736	01002	26464 N 19TH AVE LOT 36	0	0	Tax Due	\$7.35	\$7.35	\$14.70	First Installment
BOYKIN, WAYNE	8.16289	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
333 E STATE	0040	NO 36 IMPROVEMENTS ON LEASED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOYKIN, WAYNE
NOKOMIS, IL 62075-0000	0.0000	GROUND AT SPORTSMAN CLUB NORTH OF LAKE 10-1-642A-6 S34 T10 R1	180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.35	\$7.35	\$14.70	
			0	0	Paid	\$7.35	\$7.35	\$14.70	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOYKIN, WAYNE
09-34-300-740	01002	26464 N 19TH AVE LOT 40	0	0	Tax Due	\$7.35	\$7.35	\$14.70	First Installment
RIEBE, JOSHUA	8.16289	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15214 WITT TRL	0040	NO 40 IMPROVEMENTS ON LEASED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEBE, JOSHUA
Witt, IL 62094-	0.0000	GROUND ON SPORTSMAN CLUB NORTH OF LAKE 10-1-642-62 S34 T10 R1	180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.35	\$7.35	\$14.70	
			0	0	Paid	\$7.35	\$7.35	\$14.70	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEBE, JOSHUA
09-34-300-741	01002	26464 N 19TH AVE LOT 41	0	0	Tax Due	\$60.00	\$60.00	\$120.00	First Installment
HELDEBRANDT, LEE	8.16289	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15214 WITT TRAIL	0040	NO 41 IMPROVEMENTS ON LEASED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE
WITT, IL 62094-0000	0.0000	GROUND AT SPORTSMAN CLUB NORTH OF LAKE 10-1-642A-9 S34 T10 R1	1,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	Total Due	\$60.00	\$60.00	\$120.00	
			0	0	Paid	\$60.00	\$60.00	\$120.00	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE
09-34-400-001	01012	18286 RACCOON TRL	880	0	Tax Due	\$37.36	\$37.36	\$74.72	First Installment
HILL, EDMUND D	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
18286 RACCOON TRAIL	0021	NW SE 10-1-645 S34 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, EDMOND
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0	Total Due	\$37.36	\$37.36	\$74.72	
			0	0	Paid	\$37.36	\$37.36	\$74.72	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, EDMUND D
09-34-400-002	01012	18187 E 28TH RD	450	0	Tax Due	\$32.90	\$32.90	\$65.80	First Installment
HILL, EDMUND D	8.48992	NOKOMIS, IL 62075-0000	325	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
18286 RACCOON TRAIL	0011	NE SE 10-1-644 S34 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, EDMOND
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			775	0	Total Due	\$32.90	\$32.90	\$65.80	
			0	0	Paid	\$32.90	\$32.90	\$65.80	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, EDMUND D
09-34-400-004	01012	18105 E 28TH RD	670	0	Tax Due	\$62.40	\$62.40	\$124.80	First Installment
PEASE, NOEL R	8.48992	NOKOMIS, IL 62075-0000	800	4,618	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18105 E 28TH RD	0011	SE SE 10-1-647 S34 T10 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEASE, NOEL R
NOKOMIS, IL 62075-0000	40.0000		6,080	3,622	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,710	0	Total Due	\$62.40	\$62.40	\$124.80	
			0	0	Paid	\$62.40	\$62.40	\$124.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEASE, NOEL R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-34-400-005 HILL, EDMUND D 18286 RACCOON TRAIL NOKOMIS, IL 62075-0000	01012 8.48992 0011 39.6700	17404 RACCOON TRL NOKOMIS, IL 62075-0000 SW SE EX S 52 FT W 278 3/10 FT 10-1-646 S34 T10 R1	820 307 0 0 1,127 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.84 \$0.00 \$0.00 \$0.00 \$47.84 \$47.84 \$0.00	\$47.84 \$0.00 \$0.00 \$0.00 \$47.84 \$47.84 \$0.00	\$95.68 \$0.00 \$0.00 \$0.00 \$95.68 \$95.68 \$0.00	First Installment 08/06/2009 HILL, EDMOND Second Installment 09/04/2009 HILL, EDMUND D
09-34-400-006 SMITH, TONY PO BOX 234 NOKOMIS, IL 62075-0000	01012 8.48992 0030 0.3300	PT SW SE BEG SW SE N 52 FT E 278 3/10 FT S 52 FT W 278 3/10 FT TO POB 10-1-646-1 S34 T10 R1	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.14 \$0.00 \$0.00 \$0.00 \$30.14 \$30.14 \$0.00	\$30.14 \$0.00 \$0.45 \$10.00 \$40.59 \$40.59 \$0.00	\$60.28 \$0.00 \$0.45 \$10.00 \$70.73 \$70.73 \$0.00	First Installment 08/13/2009 SMITH, TONY Second Installment 10/05/2009 SMITH, TONY
09-35-100-001 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	01012 8.48992 0021 80.0000	1219 SHELLEY DR VANDALIA, IL 62471-1518 W 1/2 NW 10-1-651 S35 T10 R1	3,570 0 0 0 3,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.55 \$0.00 \$0.00 \$0.00 \$151.55 \$151.55 \$0.00	\$151.55 \$0.00 \$0.00 \$0.00 \$151.55 \$151.55 \$0.00	\$303.10 \$0.00 \$0.00 \$0.00 \$303.10 \$303.10 \$0.00	First Installment 07/06/2009 HUBER, MELVIN E & EVELYN A Second Installment 07/06/2009 HUBER, MELVIN E & EVELYN A
09-35-100-002 BRUMMET, ROBERT & MARLENE J 758 CAPPS AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 80.0000	28104 N 19TH AVE NOKOMIS, IL 62075-0000 E 1/2 NW 10-1-650 S35 T10 R1	2,140 413 0 0 2,553 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.38 \$0.00 \$0.00 \$0.00 \$108.38 \$108.38 \$0.00	\$108.38 \$0.00 \$0.00 \$0.00 \$108.38 \$108.38 \$0.00	\$216.76 \$0.00 \$0.00 \$0.00 \$216.76 \$216.76 \$0.00	First Installment 08/04/2009 BRUMMET, ROBERT & MARLENE J Second Installment 08/04/2009 BRUMMET, ROBERT & MARLENE J
09-35-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 640.0000	ALL COAL RIGHTS 10-1-747 THRU 751 09-35.1-100-001 S35 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.03 \$0.00 \$0.00 \$0.00 \$653.03 \$653.03 \$0.00	\$653.03 \$0.00 \$0.00 \$0.00 \$653.03 \$653.03 \$0.00	\$1,306.06 \$0.00 \$0.00 \$0.00 \$1,306.06 \$1,306.06 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
09-35-200-001 BRUMMET, ROBERT & MARLENE J 758 CAPPS AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	758 CAPPS AVE NOKOMIS, IL 62075-0000 W 1/2 NE 10-1-649 S35 T10 R1	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.98 \$0.00 \$0.00 \$0.00 \$61.98 \$61.98 \$0.00	\$61.98 \$0.00 \$0.00 \$0.00 \$61.98 \$61.98 \$0.00	\$123.96 \$0.00 \$0.00 \$0.00 \$123.96 \$123.96 \$0.00	First Installment 08/04/2009 BRUMMET, ROBERT & MARLENE J Second Installment 08/04/2009 BRUMMET, ROBERT & MARLENE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-35-200-002 BRUMMET, ROBERT 758 CAPPS AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 80.0000	28378 N 19TH AVE NOKOMIS, IL 62075-0000 E 1/2 NE 10-1-648 S35 T10 R1	790 2,893 0 0 3,683 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.34 \$0.00 \$0.00 \$0.00 \$156.34 \$156.34 \$0.00	\$156.34 \$0.00 \$0.00 \$0.00 \$156.34 \$156.34 \$0.00	\$312.68 \$0.00 \$0.00 \$0.00 \$312.68 \$312.68 \$0.00	First Installment 08/04/2009 BRUMMET, ROBERT Second Installment 08/04/2009 BRUMMET, ROBERT
09-35-300-002 PEASE, NOEL R 18105 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 40.0000	18106 E 28TH RD NOKOMIS, IL 62075-0000 SW SW 10-1-653 S35 T10 R1	500 1,489 2,160 40 4,189 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.82 \$0.00 \$0.00 \$0.00 \$177.82 \$177.82 \$0.00	\$177.82 \$0.00 \$0.00 \$0.00 \$177.82 \$177.82 \$0.00	\$355.64 \$0.00 \$0.00 \$0.00 \$355.64 \$355.64 \$0.00	First Installment 08/04/2009 PEASE, NOEL R Second Installment 09/02/2009 PEASE, NOEL R
09-35-300-003 ROTH, DAVID P 11098 WAYSIDE MEADOWS RD GLENARM, IL 62536-0000	01012 8.48992 0021 40.0000	11098 WAYSIDE MEADOWS RD GLENARM, IL 62536-0000 SE SW 10-1-652 S35 T10 R1	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$17.84 \$0.00 \$0.00 \$0.00 \$17.84 \$17.84 \$0.00	First Installment 07/20/2009 ROTH, DAVID P Second Installment 07/20/2009 ROTH, DAVID P
09-35-300-005 BENNINGTON, JERRY E 17302 FILLMORE TRAIL IRVING, IL 62051-0000	01012 8.48992 0021 68.9000	17302 FILLMORE TRL IRVING, IL 62051-0000 N1/2 SW 10-1-654 S35 T10 R1	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.25 \$0.00 \$0.00 \$0.00 \$63.25 \$63.25 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00 \$63.25 \$63.25 \$0.00	\$126.50 \$0.00 \$0.00 \$0.00 \$126.50 \$126.50 \$0.00	First Installment 07/06/2009 BENNINGTON, JERRY E Second Installment 07/06/2009 BENNINGTON, JERRY E
09-35-400-004 PEASE, CALVIN 204 PEASE LANE NOKOMIS, IL 62075-0000	01012 8.48992 0040 2.0000	204 PEASE LN NOKOMIS, IL 62075-0000 N 264' W 330' SW SE 10-1-652-2 S35 T10 R1	0 0 610 12,900 13,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.02 \$0.00 \$10.20 \$0.00 \$350.22 \$350.22 \$0.00	\$340.02 \$0.00 \$5.10 \$10.00 \$355.12 \$355.12 \$0.00	\$680.04 \$0.00 \$15.30 \$10.00 \$705.34 \$705.34 \$0.00	First Installment 09/25/2009 PEASE, CALVIN Second Installment 09/25/2009 PEASE, CALVIN
09-35-400-005 PEASE, NOEL R 18105 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 21.0000	18105 E 28TH RD NOKOMIS, IL 62075-0000 SW SE LYG W OF RAMSEY CREEK EX N 264' W 330' 10-1-652A-1 S35 T10 R1	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.26 \$0.00 \$0.00 \$0.00 \$18.26 \$18.26 \$0.00	\$18.26 \$0.00 \$0.00 \$0.00 \$18.26 \$18.26 \$0.00	\$36.52 \$0.00 \$0.00 \$0.00 \$36.52 \$36.52 \$0.00	First Installment 08/04/2009 PEASE, NOEL R Second Installment 09/02/2009 PEASE, NOEL R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-35-400-006 WEITEKAMP, DAVID J & PAMELA G 18084 22ND RD NOKOMIS, IL 62075-0000	01012 8.48992 0021	18084 22ND RD NOKOMIS, IL 62075-0000 PT SE LYG E OF CRK 10-1-652A & 654-1 S35 T10 R1	1,340 0 0 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.88 \$0.00 \$0.00 \$0.00 \$56.88 \$56.88 \$0.00	\$56.88 \$0.00 \$0.00 \$0.00 \$56.88 \$56.88 \$0.00	\$113.76 \$0.00 \$0.00 \$0.00 \$113.76 \$113.76 \$0.00	First Installment 07/06/2009 WEITEKAMP, DAVID J & PAMELA G Second Installment 07/06/2009 WEITEKAMP, DAVID J & PAMELA G
09-35-400-007 POLLEY, CECIL E & LORA 98 N 1600 E RD OWANECO, IL 62555-0000	01012 8.48992 0011	154 PEASE LN NOKOMIS, IL 62075-0000 PT N1/2 SW & PT N1/2 SE AS IN 623-72 10-1-654-1 S35 T10 R1	480 173 0 0 653 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.72 \$0.00 \$0.00 \$0.00 \$27.72 \$27.72 \$0.00	\$27.72 \$0.00 \$0.00 \$0.00 \$27.72 \$27.72 \$0.00	\$55.44 \$0.00 \$0.00 \$0.00 \$55.44 \$55.44 \$0.00	First Installment 07/23/2009 POLLEY, CECIL E & LORA Second Installment 07/23/2009 POLLEY, CECIL E & LORA
09-36-100-001 CULP, D B OR HAZEL 201 SMITH VALLEY RD SLIPPERY ROCK, PA 16057-2317	01002 8.16289 0021	RR 2 BOX 253 SHELBYVILLE, IL 62565-0000 W 1/2 NW 10-1-658 S36 T10 R1	1,360 0 0 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.51 \$0.00 \$0.00 \$0.00 \$55.51 \$55.51 \$0.00	\$55.51 \$0.00 \$0.00 \$0.00 \$55.51 \$55.51 \$0.00	\$111.02 \$0.00 \$0.00 \$0.00 \$111.02 \$111.02 \$0.00	First Installment 07/27/2009 CULP, D B OR HAZEL Second Installment 07/27/2009 CULP, D B OR HAZEL
09-36-100-002 WISE, EDGAR B RR 2 BOX 253 SHELBYVILLE, IL 62565-0000	01002 8.16289 0021	RR 2 BOX 253 SHELBYVILLE, IL 62565-0000 NE NW 10-1-657 S36 T10 R1	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.21 \$0.00 \$0.00 \$0.00 \$10.21 \$10.21 \$0.00	\$10.21 \$0.00 \$0.00 \$0.00 \$10.21 \$10.21 \$0.00	\$20.42 \$0.00 \$0.00 \$0.00 \$20.42 \$20.42 \$0.00	First Installment 08/03/2009 WISE, EDGAR B Second Installment 08/03/2009 WISE, EDGAR B
09-36-100-003 CULP, D B OR HAZEL 201 SMITH VALLEY RD SLIPPERY ROCK, PA 16057-2317	01002 8.16289 0021	RR 2 BOX 253 SHELBYVILLE, IL 62565-0000 W 1/2 SE NW 10-1-660 S36 T10 R1	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	First Installment 07/27/2009 CULP, D B OR HAZEL Second Installment 07/27/2009 CULP, D B OR HAZEL
09-36-100-004 CULP, D B OR HAZEL 201 SMITH VALLEY RD SLIPPERY ROCK, PA 16057-2317	01002 8.16289 0021	RR 2 BOX 253 SHELBYVILLE, IL 62565-0000 E 1/2 SE NW 10-1-659 S36 T10 R1	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	First Installment 07/27/2009 CULP, D B OR HAZEL Second Installment 07/27/2009 CULP, D B OR HAZEL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-36-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.26389 7100 320.0000	S 1/2 COAL RIGHTS 10-1-752 09-36.1-100-001 S36 T10 R1	8,000 0 0 0 8,000 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	<b>\$661.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$661.12</b> <b>\$661.12</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 IEC MONTGOMERY LLC <b>Second Installment</b> 09/10/2009 IEC MONTGOMERY LLC
09-36-100-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 320.0000	N 1/2 COAL RIGHTS 09-36.1-100-001 PT 10-1-753 S36 T10 R1	8,000 0 0 0 8,000 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	\$326.52 \$0.00 \$0.00 \$0.00 \$326.52 \$326.52 \$0.00	<b>\$653.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$653.04</b> <b>\$653.04</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 IEC MONTGOMERY LLC <b>Second Installment</b> 09/10/2009 IEC MONTGOMERY LLC
09-36-200-001 WISE, EDGAR B RR 2 BOX 253 SHELBYVILLE, IL 62565-0000	01002 8.16289 0011 80.0000	29288 N 19TH AVE NOKOMIS, IL 62075-0000 N 1/2 NE 10-1-655 S36 T10 R1	4,350 3,071 0 0 7,421 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$302.89 \$0.00 \$0.00 \$0.00 \$302.89 \$302.89 \$0.00	\$302.89 \$0.00 \$0.00 \$0.00 \$302.89 \$302.89 \$0.00	<b>\$605.78</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$605.78</b> <b>\$605.78</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 WISE, EDGAR B <b>Second Installment</b> 08/03/2009 WISE, EDGAR B
09-36-200-002 ROHRER FARMS C/O OSCAR J ROHRER RR 1 BOX 305 A PETERSBURG, IL 62675-0000	01002 8.16289 0021 80.0000	RR 1 BOX 305 A PETERSBURG, IL 62675-0000 S 1/2 NE 10-1-656 S36 T10 R1	2,220 0 0 0 2,220 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$90.61 \$0.00 \$0.00 \$0.00 \$90.61 \$91.97 \$0.00	\$90.61 \$0.00 \$1.36 \$0.00 \$91.97 \$91.97 \$0.00	<b>\$181.22</b> <b>\$0.00</b> <b>\$1.36</b> <b>\$0.00</b> <b>\$182.58</b> <b>\$182.58</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 ROHRER FARMS C/O OSCAR J ROHR <b>Second Installment</b> 09/16/2009 ROHRER FARMS C/O OSCAR J ROHR
09-36-300-001 CULP, D B OR HAZEL 201 SMITH VALLEY RD SLIPPERY ROCK, PA 16057-2317	01002 8.16289 0021 80.0000	N 1/2 SW 10-1-661 S36 T10 R1	1,570 0 0 0 1,570 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$64.08 \$0.00 \$0.00 \$0.00 \$64.08 \$64.08 \$0.00	\$64.08 \$0.00 \$0.00 \$0.00 \$64.08 \$64.08 \$0.00	<b>\$128.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$128.16</b> <b>\$128.16</b> <b>\$0.00</b>	<b>First Installment</b> 07/27/2009 CULP, D B OR HAZEL <b>Second Installment</b> 07/27/2009 CULP, D B OR HAZEL
09-36-300-003 BERNS & LOFTUS 1736 S WITTIER ST SPRINGFIELD, IL 62704-0000	01001 8.26389 0021 40.0000	1736 S WITTIER ST SPRINGFIELD, IL 62704-0000 SE SW 10-1-663 S36 T10 R1	420 0 0 0 420 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$17.36 \$0.00 \$0.00 \$0.00 \$17.36 \$17.36 \$0.00	\$17.36 \$0.00 \$0.00 \$0.00 \$17.36 \$17.36 \$0.00	<b>\$34.72</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$34.72</b> <b>\$34.72</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BERNS & LOFTUS <b>Second Installment</b> 08/10/2009 BERNS & LOFTUS



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-36-300-004 SMITH, DUANE & MARJORIE C/O LYLE W SMITH 709 SCHOOL ST NOKOMIS, IL 62075-0000	01002 8.16289 0011	1 SEDRICKS LN NOKOMIS, IL 62075-0000 SW SW EX S 212 FT W 212 FT 10-1-662 S36 T10 R1	510 45 2,160 2,290 5,005 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.28 \$0.00 \$0.00 \$0.00 \$204.28 \$204.28 \$0.00	\$204.28 \$0.00 \$0.00 \$0.00 \$204.28 \$204.28 \$0.00	\$408.56 \$0.00 \$0.00 \$0.00 \$408.56 \$408.56 \$0.00	First Installment 07/06/2009 K L E FARM TRUST, C/O KAREN SUE : Second Installment 07/06/2009 K L E FARM TRUST, C/O KAREN SUE :
09-36-300-005 SMITH, LYLE W 709 SDHOO L ST NOKOMIS, IL 62075-0000	01002 8.16289 0030 1.0300	SEDRICKS LN NOKOMIS, IL 62075-0000 S 212 FT W 212 FT SW SW 10-1-662-1 S36 T10 R1	0 0 720 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.39 \$0.00 \$0.00 \$0.00 \$29.39 \$29.39 \$0.00	\$29.39 \$0.00 \$0.00 \$0.00 \$29.39 \$29.39 \$0.00	\$58.78 \$0.00 \$0.00 \$0.00 \$58.78 \$58.78 \$0.00	First Installment 07/06/2009 SMITH, LYLE W Second Installment 07/06/2009 SMITH, LYLE W
09-36-400-001 BERNS & LOFTUS 1736 S WITTIER ST SPRINGFIELD, IL 62704-0000	01001 8.26389 0021 40.0000	1736 S WITTIER ST SPRINGFIELD, IL 62704-0000 NW SE 10-1-665 S36 T10 R1	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.79 \$0.00 \$0.00 \$0.00 \$74.79 \$74.79 \$0.00	\$74.79 \$0.00 \$0.00 \$0.00 \$74.79 \$74.79 \$0.00	\$149.58 \$0.00 \$0.00 \$0.00 \$149.58 \$149.58 \$0.00	First Installment 08/10/2009 BERNS & LOFTUS Second Installment 08/10/2009 BERNS & LOFTUS
09-36-400-002 ROHRER FARMS C/O OSCAR J ROHRER RR 1 BOX 305 A PETERSBURG, IL 62675-0000	01002 8.16289 0011 40.0000	18195 E 30TH RD OCONEE, IL 62553-0000 NE SE HOME ON PRIV TAX 10-1-664 S36 T10 R1	2,170 2,583 0 0 4,753 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.99 \$0.00 \$0.00 \$0.00 \$193.99 \$196.90 \$0.00	\$193.99 \$0.00 \$2.91 \$0.00 \$196.90 \$196.90 \$0.00	\$387.98 \$0.00 \$2.91 \$0.00 \$390.89 \$390.89 \$0.00	First Installment 07/20/2009 ROHRER FARMS C/O OSCAR J ROHR Second Installment 09/16/2009 ROHRER FARMS C/O OSCAR J ROHR
09-36-400-004 BERNS & LOFTUS 1736 S WITTIER SPRINGFIELD, IL 62704-0000	01001 8.26389 0021 75.7000	1736 S WITTIER SPRINGFIELD, IL 62704-0000 S 1/2 SE EX BEG 1656.23' W OF SE COR SE W 477.22' N 392.5' E 477.22' TO POB 10-1-666-1 S36 T10 R1	5,520 0 0 0 5,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.09 \$0.00 \$0.00 \$0.00 \$228.09 \$228.09 \$0.00	\$228.09 \$0.00 \$0.00 \$0.00 \$228.09 \$228.09 \$0.00	\$456.18 \$0.00 \$0.00 \$0.00 \$456.18 \$456.18 \$0.00	First Installment 08/10/2009 BERNS & LOFTUS Second Installment 08/10/2009 BERNS & LOFTUS
09-36-400-005 MARLEY PAUL JR & MARLA STAUDER, C/ LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724	01001 8.26389 0011 4.3000	29279 N 18TH AVE OCONEE, IL 62553-0000 PT SE BEG 1656.23' W OF SE COR SE W 477.22' N 392.5' E 477.22' S 392.5' TO POB 10-1-666 S36 T10 R1	70 1,208 2,160 16,140 19,578 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.70 \$0.00 \$0.00 \$0.00 \$581.70 \$600.43 \$0.00	\$581.70 \$0.00 \$8.73 \$10.00 \$600.43 \$600.43 \$0.00	\$1,163.40 \$0.00 \$8.73 \$10.00 \$1,182.13 \$1,182.13 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-01-100-001	01012	20 SEDRICKS LN	1,800	0	Tax Due	\$464.40	\$464.40	\$928.80	First Installment
MARLEY, PAUL C	8.48992	OCONEE, IL 62553-0000	1,220	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
20 SEDRICKS LN	0011	W 1/2 NW 9-1-4 S1 T09 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, PAUL C
OCONEE, IL 62553-0000	81.6500		11,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,440	0	Total Due	\$464.40	\$464.40	\$928.80	
			0	0	Paid	\$464.40	\$464.40	\$928.80	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, PAUL C
14-01-100-002	01012	17380 ARNOLD RD	350	0	Tax Due	\$339.47	\$339.47	\$678.94	First Installment
ARNOLD, KENNETH R	8.48992	OCONEE, IL 62553-0000	4,941	5,214	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
17380 ARNOLD RD	0011	NE NW 9-1-3 S1 T09 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, KENNETH R
OCONEE, IL 62553-0000	41.6400		5,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,211	0	Total Due	\$339.47	\$339.47	\$678.94	
			0	0	Paid	\$339.47	\$339.47	\$678.94	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, KENNETH R
14-01-100-003	01012	1081 JEFFERS	2,960	0	Tax Due	\$125.65	\$125.65	\$251.30	First Installment
VOSS , JARED	8.48992	CARLYLE, IL 62231-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
11625 GOODINGS FORD RD	0021	SE NW 9-1-5 S1 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOSS , JARED
Carlyle, IL 62231-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,960	0	Total Due	\$125.65	\$125.65	\$251.30	
			0	0	Paid	\$125.65	\$125.65	\$251.30	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOSS , JARED
14-01-100-301	01001		8,050	0	Tax Due	\$332.62	\$332.62	\$665.24	First Installment
IEC MONTGOMERY LLC	8.26389		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	PT E 1/2 COAL RIGHTS 9-1-259	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	322.0000	14-01.1-100-001 9-1 T09 R1 DUPLICATE NUMBER	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			8,050	0	Total Due	\$332.62	\$332.62	\$665.24	
			0	0	Paid	\$332.62	\$332.62	\$665.24	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
14-01-100-999	01002		8,050	0	Tax Due	\$328.56	\$328.56	\$657.12	First Installment
IEC MONTGOMERY LLC	8.16289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	PT W 1/2 COAL RIGHTS PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	322.0000	14-01/1-100-001 9-1-259-1 14-01.1-100-001 S1 T09 R1 DUPLICATE NUMBER	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			8,050	0	Total Due	\$328.56	\$328.56	\$657.12	
			0	0	Paid	\$328.56	\$328.56	\$657.12	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
14-01-200-001	01011	1401 KOESTER DR SUITE 100	1,590	0	Tax Due	\$68.30	\$68.30	\$136.60	First Installment
BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD	8.59092	FORSYTH, IL 62535-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1401 KOESTER DR SUITE 100	0021	SW NE 9-1-2 S1 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEARTLAND AG GROUP, LTD
FORSYTH, IL 62535-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$68.30	\$68.30	\$136.60	
			0	0	Paid	\$68.30	\$68.30	\$136.60	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BASS, PHYLLIS M C/O HEARTLAND A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-01-200-002	01011		5,200	0	<b>Tax Due</b>	\$364.69	\$364.69	<b>\$729.38</b>	<b>First Installment</b>
BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD	8.59092		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
1401 KOESTER DR SUITE 100	0021	E 1/2 NE & NW NE 9-1-1 S1 T09 R1	2,160	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HEARTLAND AG GROUP, LTD
FORSYTH, IL 62535-0000	120.7000		1,130	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			8,490	0	<b>Total Due</b>	\$364.69	\$364.69	<b>\$729.38</b>	08/20/2009
			0	0	<b>Paid</b>	\$364.69	\$364.69	<b>\$729.38</b>	BASS, PHYLLIS M C/O HEARTLAND AG
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-01-300-001	01012	17183 & 17192 ARNOLD RD	8,250	0	<b>Tax Due</b>	\$350.21	\$350.21	<b>\$700.42</b>	<b>First Installment</b>
VOSS , JARED	8.48992	OCONEE, IL 62553-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/30/2009
11625 GOODINGS FORD RD	0021	SW 9-1-6 S1 T09 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOSS , JARED
Carlyle, IL 62231-	160.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			8,250	0	<b>Total Due</b>	\$350.21	\$350.21	<b>\$700.42</b>	08/10/2009
			0	0	<b>Paid</b>	\$350.21	\$350.21	<b>\$700.42</b>	VOSS , JARED
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-01-400-001	01011	1401 KOESTER DR SUITE 100	3,120	0	<b>Tax Due</b>	\$134.02	\$134.02	<b>\$268.04</b>	<b>First Installment</b>
BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD	8.59092	FORSYTH, IL 62535-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
1401 KOESTER DR SUITE 100	0021	NW SE 9-1-8 S1 T09 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HEARTLAND AG GROUP, LTD
FORSYTH, IL 62535-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,120	0	<b>Total Due</b>	\$134.02	\$134.02	<b>\$268.04</b>	08/20/2009
			0	0	<b>Paid</b>	\$134.02	\$134.02	<b>\$268.04</b>	BASS, PHYLLIS M C/O HEARTLAND AG
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-01-400-002	01011	1401 KOESTER DR SUITE 100	2,940	0	<b>Tax Due</b>	\$126.29	\$126.29	<b>\$252.58</b>	<b>First Installment</b>
BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD	8.59092	FORSYTH, IL 62535-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
1401 KOESTER DR SUITE 100	0021	NE SE 9-1-7 S1 T09 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HEARTLAND AG GROUP, LTD
FORSYTH, IL 62535-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,940	0	<b>Total Due</b>	\$126.29	\$126.29	<b>\$252.58</b>	08/20/2009
			0	0	<b>Paid</b>	\$126.29	\$126.29	<b>\$252.58</b>	BASS, PHYLLIS M C/O HEARTLAND AG
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-01-400-003	01011	2518 E 100 NORTH RD	6,670	0	<b>Tax Due</b>	\$286.51	\$286.51	<b>\$573.02</b>	<b>First Installment</b>
TEX CLETUS J TRUST	8.59092	PANA, IL 62557-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
2518 E 100 NORTH RD	0021	S 1/2 SE 9-1-9 & 10 S1 T09 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TEX CLETUS J TRUST
PANA, IL 62557-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,670	0	<b>Total Due</b>	\$286.51	\$286.51	<b>\$573.02</b>	07/06/2009
			0	0	<b>Paid</b>	\$286.51	\$286.51	<b>\$573.02</b>	TEX CLETUS J TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-02-100-001	01012	17383 E 28TH RD	160	0	<b>Tax Due</b>	\$6.79	\$6.79	<b>\$13.58</b>	<b>First Installment</b>
PEASE, DENNIS	8.48992	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
17383 E 28TH RD	0021	N 1/2 NW NW EX 2 RDS OFF N SIDE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PEASE, DENNIS
NOKOMIS, IL 62075-0000	19.5000	9-1-14 S2 T09 R1	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			160	0	<b>Total Due</b>	\$6.79	\$6.79	<b>\$13.58</b>	09/02/2009
			0	0	<b>Paid</b>	\$6.79	\$6.79	<b>\$13.58</b>	PEASE, DENNIS
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-02-100-002 PEASE, DENNIS 17383 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 10.0000	17383 E 28TH RD NOKOMIS, IL 62075-0000 N 1/2 S 1/2 NW NW 9-1-15 S2 T09 R1	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
14-02-100-007 PEASE, NOEL R 18105 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 41.5100	18105 E 28TH RD NOKOMIS, IL 62075-0000 NE NW & 2 RDS OFF N SIDE NW NW 9-1-13 S2 T09 R1	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	\$23.78 \$0.00 \$0.00 \$0.00 \$23.78 \$23.78 \$0.00	First Installment 08/04/2009 PEASE, NOEL R Second Installment 09/02/2009 PEASE, NOEL R
14-02-100-008 PEASE, NOEL R 18105 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 20.0000	18105 E 28TH RD NOKOMIS, IL 62075-0000 W 1/2 SE NW 9-1-21 S2 T09 R1	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$17.84 \$0.00 \$0.00 \$0.00 \$17.84 \$17.84 \$0.00	First Installment 08/04/2009 PEASE, NOEL R Second Installment 09/02/2009 PEASE, NOEL R
14-02-100-009 BATES, THOMAS L 608 W BLAINE MONTICELLO, IL 61856-	01012 8.48992 0021 20.0000	E 1/2 SE NW 9-1-20 S2 T09 R1	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.80 \$0.00 \$0.00 \$0.00 \$20.80 \$20.80 \$0.00	\$20.80 \$0.00 \$0.00 \$0.00 \$20.80 \$20.80 \$0.00	\$41.60 \$0.00 \$0.00 \$0.00 \$41.60 \$41.60 \$0.00	First Installment 08/03/2009 BATES, THOMAS L Second Installment 08/03/2009 BATES, THOMAS L
14-02-100-010 PEASE, NOEL R 18105 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 50.0000	17216 & 17278 E 28TH RD NOKOMIS, IL 62075-0000 SW NW & S1/2 S1/2 NW NW 9-1-16 THRU 19 S2 T09 R1	500 1,197 2,160 4,640 8,497 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.70 \$0.00 \$0.00 \$0.00 \$360.70 \$360.70 \$0.00	\$360.70 \$0.00 \$0.00 \$0.00 \$360.70 \$360.70 \$0.00	\$721.40 \$0.00 \$0.00 \$0.00 \$721.40 \$721.40 \$0.00	First Installment 08/04/2009 PEASE, NOEL R Second Installment 09/02/2009 PEASE, NOEL R
14-02-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 646.3700	ALL COAL RIGHTS 9-1-260 & 261 14-02.1-100-001 S2 T09 R1	16,159 0 0 0 16,159 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.52 \$0.00 \$0.00 \$0.00 \$659.52 \$659.52 \$0.00	\$659.52 \$0.00 \$0.00 \$0.00 \$659.52 \$659.52 \$0.00	\$1,319.04 \$0.00 \$0.00 \$0.00 \$1,319.04 \$1,319.04 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-02-200-002	01012	18084 22ND RD	480	0	Tax Due	\$20.38	\$20.38	\$40.76	First Installment
WEITEKAMP, DAVID J & PAMELA G	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18084 22ND RD	0021	NE NE 9-1-11A S2 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	42.9300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			480	0	Total Due	\$20.38	\$20.38	\$40.76	
			0	0	Paid	\$20.38	\$20.38	\$40.76	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
14-02-200-005	01012	205 N VOLLINTINE	100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DURBIN, RONALD H	8.48992	TAYLORVILLE, IL 62568-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
205 N VOLLINTINE	0021	SE SE NE 9-1-12A S2 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLORVILLE, IL 62568-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-02-200-006	01012	18105 E 28TH RD	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PEASE, NOEL R	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18105 E 28TH RD	0021	NW NE LYING WEST OF RAMSEY CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	5.0000	9-1-11B S2 T09 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-02-200-007	01012	18084 22ND RD	390	0	Tax Due	\$16.56	\$16.56	\$33.12	First Installment
WEITEKAMP, DAVID J & PAMELA G	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18084 22ND RD	0021	NW NE LYING EAST OF RAMSEY CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	37.9300	9-1-11 S2 T09 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			390	0	Total Due	\$16.56	\$16.56	\$33.12	
			0	0	Paid	\$16.56	\$16.56	\$33.12	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
14-02-200-008	01012	608 W BLAINE	280	0	Tax Due	\$11.89	\$11.89	\$23.78	First Installment
BATES, THOMAS L	8.48992	SW NE 9-1-12 S2 T09 R1	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
608 W BLAINE	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, THOMAS L
MONTICELLO, IL 61856-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0	Total Due	\$11.89	\$11.89	\$23.78	
			0	0	Paid	\$11.89	\$11.89	\$23.78	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATES, THOMAS L
14-02-200-009	01012	177 SEDRICKS LN	240	0	Tax Due	\$1,130.18	\$1,130.18	\$2,260.36	First Installment
BOURKE, GEORGE W & DIANNA BROWN	8.48992	OCONEE, IL 62553-8021	4,004	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
177 SEDRICKS LANE	0011	N 1/2 SE NE & SW SE NE & NW NE SE	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, GEORGE W & DIANNA BRO
OCONEE, IL 62553-8021	40.0000	9-1-12-2 & 9-1-12-1 S02 T9 R1	25,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,124	0	Total Due	\$1,130.18	\$1,130.18	\$2,260.36	
			0	0	Paid	\$1,130.18	\$1,130.18	\$2,260.36	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOURKE, GEORGE W & DIANNA BRO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-02-300-004 PAINE EDWARD E & BARBARA K TRUST 56 BERRY DR DECATUR, IL 62521-0000	01012 8.48992 0021 80.0000	56 BERRY DR DECATUR, IL 62521-0000 E 1/2 SW 9-1-25 S2 T09 R1	1,840 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.11 \$0.00 \$0.00 \$0.00 \$78.11 \$78.11 \$0.00	\$78.11 \$0.00 \$0.00 \$0.00 \$78.11 \$78.11 \$0.00	\$156.22 \$0.00 \$0.00 \$0.00 \$156.22 \$156.22 \$0.00	First Installment 07/15/2009 PAINE EDWARD E & BARBARA K TRU Second Installment 07/15/2009 PAINE EDWARD E & BARBARA K TRU
14-02-300-005 CRAIG, MARK O & TRACY A 17168 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 4.0000	17168 E 28TH RD NOKOMIS, IL 62075-0000 PT N 1/2 NW SW 9-1-22-1 S2 T09 R1	10 6,066 2,160 23,340 31,576 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,106.92 \$0.00 \$33.21 \$0.00 \$1,140.13 \$1,140.13 \$0.00	\$1,106.92 \$0.00 \$16.60 \$10.00 \$1,133.52 \$1,133.52 \$0.00	\$2,213.84 \$0.00 \$49.81 \$10.00 \$2,273.65 \$2,273.65 \$0.00	First Installment 09/25/2009 CRAIG, PAUL EUGENE Second Installment 09/25/2009 CRAIG, PAUL EUGENE
14-02-300-006 CRAIG, PAUL EUGENE PO BOX 60 OCONEE, IL 62553-0000	01012 8.48992 0011 16.0000	N 1/2 NW SW EX BEG 2245.4' N SW COR SW, W166', N112', E337' N281', W509', S440' TO POB 9-1-22 S2 T09 R1	150 272 0 0 422 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.92 \$0.00 \$0.54 \$0.00 \$18.46 \$18.46 \$0.00	\$17.92 \$0.00 \$0.27 \$10.00 \$28.19 \$28.19 \$0.00	\$35.84 \$0.00 \$0.81 \$10.00 \$46.65 \$46.65 \$0.00	First Installment 09/25/2009 CRAIG, PAUL EUGENE Second Installment 09/25/2009 CRAIG, PAUL EUGENE
14-02-300-010 FLEET, JOHN W & JILL R 17104 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 60.0000	17104 E 28TH RD NOKOMIS, IL 62075-0000 SW SW & S1/2 NW SW 9-1-23 & 24 & 24-1 S2 T09 R1	630 5,785 2,160 33,400 41,975 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,548.35 \$0.00 \$0.00 \$0.00 \$1,548.35 \$1,548.35 \$0.00	\$1,548.35 \$0.00 \$0.00 \$0.00 \$1,548.35 \$1,548.35 \$0.00	\$3,096.70 \$0.00 \$0.00 \$0.00 \$3,096.70 \$3,096.70 \$0.00	First Installment 07/23/2009 FLEET, JOHN W & JILL R Second Installment 08/13/2009 FLEET, JOHN W & JILL R
14-02-400-004 VOSS, JARED 11625 GOODINGS FORD RD Carlyle, IL 62231-	01012 8.48992 0021 20.0000	1081 JEFFERS CARLYLE, IL 62231-0000 S 1/2 NE SE 9-1-27 S2 T09 R1	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.07 \$0.00 \$0.00 \$0.00 \$8.07 \$8.07 \$0.00	\$8.07 \$0.00 \$0.00 \$0.00 \$8.07 \$8.07 \$0.00	\$16.14 \$0.00 \$0.00 \$0.00 \$16.14 \$16.14 \$0.00	First Installment 07/30/2009 VOSS, JARED Second Installment 08/10/2009 VOSS, JARED
14-02-400-005 GRIMES, FRANK E & PATTY L 701 E 3RD ST PANA, IL 62557-0000	01012 8.48992 0021 20.0000	701 E 3RD ST PANA, IL 62557-0000 W 1/2 SE SE 9-1-31 S2 T09 R1	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-02-400-006	01012	72 PORTER LN	0	0	Tax Due	\$45.42	\$45.42	\$90.84	First Installment
PORTER, ALBERT W	8.48992	OCONEE, IL 62553-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
72 PORTER LN	0040	NE SE SE & PT SE SE SE 9-1-32 & 30 B S2	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORTER, ALBERT W
OCONEE, IL 62553-0000	12.0000	T09 R1	2,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,570	0	Total Due	\$45.42	\$45.42	\$90.84	08/31/2009
			0	0	Paid	\$45.42	\$45.42	\$90.84	PORTER, ALBERT W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-02-400-009	01012	205 N VOLLINTINE	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DURBIN, RONALD H	8.48992	TAYLORVILLE, IL 62568-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
205 N VOLLINTINE	0021	NE NE SE 9-1-26A S2 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLORVILLE, IL 62568-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-02-400-012	01012	1 PORTER LN	0	0	Tax Due	\$445.72	\$445.72	\$891.44	First Installment
PORTER, ALBERT W	8.48992	OCONEE, IL 62553-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
72 PORTER LANE	0040	PT SE SE SE 9-1-30 S2 T09 R1	6,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORTER, ALBERT W
OCONEE, IL 62553-0000	6.0000		3,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,500	0	Total Due	\$445.72	\$445.72	\$891.44	08/31/2009
			0	0	Paid	\$445.72	\$445.72	\$891.44	PORTER, ALBERT W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-02-400-013	01012	28391 N 17TH AVE	0	0	Tax Due	\$374.41	\$374.41	\$748.82	First Installment
BROWN, DANNY L	8.48992	OCONEE, IL 62553-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
28369 N 17TH AVE	0040	W 295 FT S 295 FT E 1/2 SE SE 9-1-30 A	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DANNY L
Oconee, IL 62553-	2.0000	S2 T09 R1	12,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,320	0	Total Due	\$374.41	\$374.41	\$748.82	08/04/2009
			0	0	Paid	\$374.41	\$374.41	\$748.82	BROWN, DANNY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-02-400-015	01002	330 HOLDEN ST	100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LANE, RICHARD R	8.16289	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
330 HOLDEN ST	0021	S 1/2 N 1/2 SW SE 9-1-29 B S2 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 445	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VIRDEN, IL 62690-0000			100	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-02-400-016	01012		290	0	Tax Due	\$12.31	\$12.31	\$24.62	First Installment
BATES, THOMAS L	8.48992		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
608 W BLAINE	0021	N1/2 NW SE 9-1-26 S2 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, THOMAS L
MONTICELLO, IL 61856-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			290	0	Total Due	\$12.31	\$12.31	\$24.62	08/03/2009
			0	0	Paid	\$12.31	\$12.31	\$24.62	BATES, THOMAS L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-02-400-017 GRIMES, DENNIS J PO BOX 401 PANA, IL 62557-0000	01012 8.48992 0021 5.0000	N 5 ACS W 10 ACS S1/2 SW SE 9-1-29-4 S02 T09 R1	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-02-400-018 GRIMES, ROBERT D R R 3 BOX 121 A Pana, IL 62557-	01012 8.48992 0021 5.0000	RR 3 BOX 121 A PANA, IL 62557-0000 S5 ACS W 10 ACS S1/2 SW SE 9-1-29-3 S2 T09 R1	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-02-400-019 GRIMES, JAMES C 503 N ELM ST PANA, IL 62557-0000	01012 8.48992 0021 10.0000	503 N ELM ST PANA, IL 62557-0000 E1/2 S1/2 SW SE 9-1-29A S2 T09 R1	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-02-400-020 GRIMES, FRANK E & PATTY L 701 E 3RD ST PANA, IL 62557-0000	01012 8.48992 0021 30.0000	701 E 3RD ST PANA, IL 62557-0000 S1/2 NW SE & N1/2 N1/2 SW SE 9-1-28 & 29 S2 T09 R1	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.79 \$0.00 \$0.00 \$0.00 \$6.79 \$6.79 \$0.00	\$6.79 \$0.00 \$0.00 \$0.00 \$6.79 \$6.79 \$0.00	\$13.58 \$0.00 \$0.00 \$0.00 \$13.58 \$13.58 \$0.00	First Installment Second Installment
14-03-100-001 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	01012 8.48992 0011 83.8400	27044 N 18TH AVE NOKOMIS, IL 62075-0000 W 1/2 NW 9-1-42 S3 T09 R1	1,910 488 0 0 2,398 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.80 \$0.00 \$0.00 \$0.00 \$101.80 \$101.80 \$0.00	\$101.80 \$0.00 \$0.00 \$0.00 \$101.80 \$101.80 \$0.00	\$203.60 \$0.00 \$0.00 \$0.00 \$203.60 \$203.60 \$0.00	First Installment Second Installment
14-03-100-002 HILL, EDMUND 18286 RACCOON TRAIL NOKOMIS, IL 62075-0000	01012 8.48992 0021 63.8400	17239 RACCOON TRL NOKOMIS, IL 62075-0000 NE NW & N 1/2 E 1/2 SE NW & N 5 AC NW SE & S 5 AC NW SE NW 9-1-40 S3 T09 R1	1,360 0 0 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.73 \$0.00 \$0.00 \$0.00 \$57.73 \$57.73 \$0.00	\$57.73 \$0.00 \$0.00 \$0.00 \$57.73 \$57.73 \$0.00	\$115.46 \$0.00 \$0.00 \$0.00 \$115.46 \$115.46 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
14-03-100-003 CEARLOCK LARRY M TRUST 17239 RACCOON TRAIL NOKOMIS, IL 62075-4331	01012 8.48992 0040 20.0000	17183 RACCOON TRL NOKOMIS, IL 62075-0000 S 1/2 SE NW 9-1-41 S3 T09 R1	0 0 5,210 29,900 35,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,256.94 \$0.00 \$0.00 \$0.00 \$1,256.94 \$1,256.94 \$0.00	\$1,256.94 \$0.00 \$0.00 \$0.00 \$2,513.88 \$2,513.88 \$0.00	First Installment 08/04/2009 CEARLOCK LARRY M TRUST Second Installment 08/04/2009 CEARLOCK LARRY M TRUST
14-03-200-003 SMITH, SHARON PO BOX 152 SHERMAN, IL 62684	01012 8.48992 0021 22.0000	17156 RACCOON TRL NOKOMIS, IL 62075-0000 PT W 1/2 NE 9-1-39 S3 T09 R1	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.16 \$0.00 \$0.00 \$0.00 \$13.16 \$13.16 \$0.00	\$26.32 \$0.00 \$0.00 \$0.00 \$26.32 \$26.32 \$0.00	First Installment 08/05/2009 SMITH, SHARON Second Installment 09/10/2009 SMITH, SHARON
14-03-200-006 PEASE, DENNIS 17383 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 16.0000	17383 E 28TH RD NOKOMIS, IL 62075-0000 E 835 FT N 835 FT NE 9-1-33A S3 T09 R1	130 92 2,160 9,310 11,692 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.85 \$0.00 \$0.00 \$0.00 \$262.85 \$262.85 \$0.00	\$525.70 \$0.00 \$0.00 \$0.00 \$525.70 \$525.70 \$0.00	First Installment 08/04/2009 PEASE, DENNIS Second Installment 09/02/2009 PEASE, DENNIS
14-03-200-010 SMITH, TONY PO BOX 234 NOKOMIS, IL 62075-0000	01012 8.48992 0040 4.9400	17404 RACCOON TRL NOKOMIS, IL 62075-0000 PT NW NE BEG NW COR E 336.37' S 633.56' W 342.99' N 633.83' TO POB 9-1-36-1 & 36-2 S3 T09 R1	0 0 2,600 4,310 6,910 0	0 4,410 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.13 \$0.00 \$0.00 \$0.00 \$106.13 \$106.13 \$0.00	\$212.26 \$0.00 \$1.59 \$10.00 \$223.85 \$223.85 \$0.00	First Installment 08/13/2009 SMITH, TONY Second Installment 10/05/2009 SMITH, TONY
14-03-200-011 PEASE, DALE L & OPAL L 17278 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 56.0600	17278 E 28TH RD NOKOMIS, IL 62075-0000 W 1/2 NE EX S 738.45'N 633.83' W 336.37' 9-1-36 S3 T09 R1	650 0 2,160 3,340 6,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.07 \$0.00 \$0.00 \$0.00 \$261.07 \$261.07 \$0.00	\$522.14 \$0.00 \$0.00 \$0.00 \$522.14 \$522.14 \$0.00	First Installment 07/23/2009 PEASE, DALE L & OPAL L Second Installment 09/02/2009 PEASE, DALE L & OPAL L
14-03-200-012 PEASE, DALE L & OPAL L 17278 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 65.1100	17279 E 28TH RD NOKOMIS, IL 62075-0000 E1/2 NE ( EX NE 16 AC & EX PT 22 AC TR LYG IN SE NE) 9-1-33 & 34 & 35 S3 T09 R1	830 4,392 0 0 5,222 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.67 \$0.00 \$0.00 \$0.00 \$221.67 \$221.67 \$0.00	\$443.34 \$0.00 \$0.00 \$0.00 \$443.34 \$443.34 \$0.00	First Installment 07/23/2009 PEASE, DALE L & OPAL L Second Installment 09/02/2009 PEASE, DALE L & OPAL L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
							Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second			
							Bldg / Imp.	Sr Freeze					
							Total	DRN Exmpt					
							EZone	Hist Freeze					
								Vet Freeze					
14-03-300-001	01012			21329 N 11TH AVE		340	0	0	Tax Due	\$14.44	\$14.44	\$28.88	First Installment
MARLEY, PAUL V & PAM S	8.48992			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21329 N 11TH AVE	0021			W 1/2 NW SW 9-1-45 S3 T09 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, PAUL V & PAM S
FILLMORE, IL 62032-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0	0	Total Due	\$14.44	\$14.44	\$28.88	
						0	0	0	Paid	\$14.44	\$14.44	\$28.88	09/02/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, PAUL V & PAM S
14-03-300-002	01012			17183 RACCOON TRL		520	0	0	Tax Due	\$22.08	\$22.08	\$44.16	First Installment
STOKES, MARJORIE	8.48992			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
17183 RACCOON TRL	0021			E 1/2 NW SW 9-1-44 S3 T09 R1		0	0	0	Pen. Due	\$0.33	\$0.00	\$0.33	STOKES, MARJORIE
NOKOMIS, IL 62075-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0	0	Total Due	\$22.41	\$22.08	\$44.49	
						0	0	0	Paid	\$22.41	\$22.08	\$44.49	09/11/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, MARJORIE
14-03-300-006	01012			27119 N 17TH AVE		0	0	0	Tax Due	\$91.69	\$91.69	\$183.38	First Installment
LUPTON, DEAN & BRENDA	8.48992			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
423 SHERMAN	0030			PT SE SW HOME ON PRIV TAX 9-1-46A		2,160	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUPTON, DEAN & BRENDA
NOKOMIS, IL 62075-0000	1.0000			S3 T09 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,160	0	0	Total Due	\$91.69	\$91.69	\$183.38	
						0	0	0	Paid	\$91.69	\$91.69	\$183.38	08/04/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	LUPTON, DEAN & BRENDA
14-03-300-008	01012			17005 RACCOON TRL		200	0	0	Tax Due	\$945.82	\$945.82	\$1,891.64	First Installment
SHUFF, JEFF & CARLA M	8.48992			NOKOMIS, IL 62075-0000		31	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17005 RACCOON TRL	0011			S 1/2 SE SW EX W 208.7' E 936.7' S 208.7'		2,160	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHUFF, JEFF & CARLA M
NOKOMIS, IL 62075-0000	19.0000			9-1-46-2 S3 T09 R1		25,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,781	0	0	Total Due	\$945.82	\$945.82	\$1,891.64	
						0	0	0	Paid	\$945.82	\$945.82	\$1,891.64	09/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	SHUFF, JEFF & CARLA M
14-03-300-011	01012			17183 RACCOON TRL		650	0	0	Tax Due	\$27.59	\$27.59	\$55.18	First Installment
STOKES, MARJORIE	8.48992			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
17183 RACCOON TRL	0021			NE SW EX N 208.71' E 208.71' 9-1-43 S3		0	0	0	Pen. Due	\$0.41	\$0.00	\$0.41	STOKES, MARJORIE
NOKOMIS, IL 62075-0000	39.0000			T09 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0	0	Total Due	\$28.00	\$27.59	\$55.59	
						0	0	0	Paid	\$28.00	\$27.59	\$55.59	09/11/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, MARJORIE
14-03-300-012	01012			17183 RACCOON TRL		0	0	0	Tax Due	\$91.69	\$91.69	\$183.38	First Installment
STOKES, MARJORIE	8.48992			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
17183 RACCOON TRL	0030			N 208.71' E 208.71' NE SW HOME ON PRIV		2,160	0	0	Pen. Due	\$1.38	\$0.00	\$1.38	STOKES, MARJORIE
NOKOMIS, IL 62075-0000	1.0000			TAX 9-1-43-1 S3 T09 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,160	0	0	Total Due	\$93.07	\$91.69	\$184.76	
						0	0	0	Paid	\$93.07	\$91.69	\$184.76	09/11/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, MARJORIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg	Owner Occ.	First	Second		Total	
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
14-03-300-013 MOOMEY, ROBERT & AURA L 27053 N 17TH AVE NOKOMIS, IL 62075-4510	01012 8.48992 0011 40.0000	27053 N 17TH AVE NOKOMIS, IL 62075-4510 SW SW 9-1-46 S3 T09 R1	640 0 2,160 6,510 9,310 0	0 5,500 0 0 0 0			Tax Due \$161.74 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$161.74 Paid \$161.74 Unpaid \$0.00	\$161.74 \$0.00 \$0.00 \$0.00 \$161.74 \$161.74 \$0.00	\$323.48 \$0.00 \$0.00 \$0.00 \$323.48 \$323.48 \$0.00	First Installment 08/13/2009 MOOMEY, ROBERT & AURA L Second Installment 09/02/2009 MOOMEY, ROBERT & AURA L
14-03-300-014 ROOD, JOHN L & SUE A 102 APACHE RD P O BOX 24 Shabbona, IL 60550-	01012 8.48992 0021 20.0000	20458 W ATWATER RD ATWATER, IL 62572-0000 N 1/2 SE SW 9-1-46-3 S 3 T09 R1	500 0 0 0 500 0	0 0 0 0 0 0			Tax Due \$21.23 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$21.23 Paid \$21.23 Unpaid \$0.00	\$21.23 \$0.00 \$0.00 \$0.00 \$21.23 \$21.23 \$0.00	\$42.46 \$0.00 \$0.00 \$0.00 \$42.46 \$42.46 \$0.00	First Installment 07/20/2009 ROOD, JOHN L & SUE A Second Installment 07/20/2009 ROOD, JOHN L & SUE A
14-03-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 616.0700	NE & NW & S 1/2 EX PARTS IN EACH COAL RIGHTS 9-1-262 THRU 266 14-03.1-300-001 S3 T09 R1	15,402 0 0 0 15,402 0	0 0 0 0 0 0			Tax Due \$628.63 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$628.63 Paid \$628.63 Unpaid \$0.00	\$628.63 \$0.00 \$0.00 \$0.00 \$628.63 \$628.63 \$0.00	\$1,257.26 \$0.00 \$0.00 \$0.00 \$1,257.26 \$1,257.26 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
14-03-400-001 KATES, MARSHA 1114 MONROE ST WITT, IL 62094-0000	01012 8.48992 0030 0.5000	17098 RACCOON TRL NOKOMIS, IL 62075-0000 PT NW COR SW SE 8 RDS X 10 RDS 9-1-50 S3 T09 R1	0 0 2,160 0 2,160 0	0 0 0 0 0 0			Tax Due \$91.69 Drainage Due \$0.00 Pen. Due \$2.75 Cost Due \$0.00 Total Due \$94.44 Paid \$94.44 Unpaid \$0.00	\$91.69 \$0.00 \$1.38 \$0.00 \$93.07 \$93.07 \$0.00	\$183.38 \$0.00 \$4.13 \$0.00 \$187.51 \$187.51 \$0.00	First Installment 09/11/2009 KATES, MARSHA Second Installment 09/11/2009 KATES, MARSHA
14-03-400-003 CRAIG, PAUL EUGENE PO BOX 60 OCONEE, IL 62553-0000	01012 8.48992 0011 40.0000	17167 E 28TH RD NOKOMIS, IL 62075-0000 NE SE 9-1-47 S3 T09 R1	380 8,227 0 0 8,607 0	0 0 0 0 0 0			Tax Due \$365.37 Drainage Due \$0.00 Pen. Due \$10.96 Cost Due \$0.00 Total Due \$376.33 Paid \$376.33 Unpaid \$0.00	\$365.37 \$0.00 \$5.48 \$10.00 \$380.85 \$380.85 \$0.00	\$730.74 \$0.00 \$16.44 \$10.00 \$757.18 \$757.18 \$0.00	First Installment 09/25/2009 CRAIG, PAUL EUGENE Second Installment 09/25/2009 CRAIG, PAUL EUGENE
14-03-400-004 CRAIG, PAUL EUGENE PO BOX 60 OCONEE, IL 62553-0000	01012 8.48992 0021 40.0000	SE SE 9-1-48 S3 T09 R1	1,000 0 0 0 1,000 0	0 0 0 0 0 0			Tax Due \$42.45 Drainage Due \$0.00 Pen. Due \$1.27 Cost Due \$0.00 Total Due \$43.72 Paid \$43.72 Unpaid \$0.00	\$42.45 \$0.00 \$0.64 \$10.00 \$53.09 \$53.09 \$0.00	\$84.90 \$0.00 \$1.91 \$10.00 \$96.81 \$96.81 \$0.00	First Installment 09/25/2009 CRAIG, PAUL EUGENE Second Installment 09/25/2009 CRAIG, PAUL EUGENE

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
14-03-400-005 SMITH, SHARON PO BOX 152 SHERMAN, IL 62684	01012 8.48992 0011 12.5900	17156 RACCOON TRL NOKOMIS, IL 62075-0000 PT W 1/2 SE 9-1-49A S3 T09 R1	50 91 2,160 4,840 7,141 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.14 \$0.00 \$0.00 \$0.00 \$303.14 \$303.14 \$0.00	\$303.14 \$0.00 \$0.00 \$0.00 \$606.28 \$606.28 \$0.00	First Installment 08/05/2009 SMITH, SHARON Second Installment 09/10/2009 SMITH, SHARON
14-03-400-006 FABI, ERNESTO N DR RR 1 BOX 23 E PANA, IL 62557-0000	01012 8.48992 0021 66.3000	RR 1 BOX 23 E PANA, IL 62557-0000 W 1/2 SE EX 8 X 10 RDS & NW COR SW SE 9-1-49 S3 T09 R1	1,520 0 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.53 \$0.00 \$0.00 \$0.00 \$64.53 \$64.53 \$0.00	\$129.06 \$0.00 \$0.00 \$0.00 \$129.06 \$129.06 \$0.00	First Installment 08/06/2009 FABI, ERNESTO N DR Second Installment 09/02/2009 FABI, ERNESTO N DR
14-04-100-004 ARCHIBALD, GREG & HELEN 17292 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 164.3300	17292 E 26TH RD NOKOMIS, IL 62075-0000 FRACL NW 9-1-60 & 58 & 59 S4 T09 R1	7,160 14,314 2,160 19,740 43,374 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,607.74 \$0.00 \$0.00 \$0.00 \$1,607.74 \$1,607.74 \$0.00	\$3,215.48 \$0.00 \$0.00 \$0.00 \$3,215.48 \$3,215.48 \$0.00	First Installment 07/23/2009 ARCHIBALD, GREG & HELEN Second Installment 08/13/2009 ARCHIBALD, GREG & HELEN
14-04-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 648.5000	ALL COAL RIGHTS 9-1-267 THRU 271 14-04.1-100-001 S4 T09 R1	16,213 0 0 0 16,213 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.73 \$0.00 \$0.00 \$0.00 \$661.73 \$661.73 \$0.00	\$1,323.46 \$0.00 \$0.00 \$0.00 \$1,323.46 \$1,323.46 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
14-04-200-001 PATKUS, DAVID E & MARC 342 FAIRMOUNT Nokomis, IL 62075-	01012 8.48992 0021 20.0400	342 FAIRMOUNT NOKOMIS, IL 62075-0000 W 1/2 NW NE EX 2 RDS OFF E SIDE 9-1-53 S4 T09 R1	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.37 \$0.00 \$0.00 \$0.00 \$6.37 \$6.37 \$0.00	\$12.74 \$0.00 \$0.00 \$0.00 \$12.74 \$12.74 \$0.00	First Installment 08/04/2009 PATKUS, DAVID E & MARC Second Installment 09/02/2009 PATKUS, DAVID E & MARC
14-04-200-003 GRADEN, JAMES A 26402 N 18TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 21.0400	26402 N 18TH AVE NOKOMIS, IL 62075-0000 W 1/2 NE NE 9-1-52 S4 T09 R1	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.37 \$0.00 \$0.00 \$0.00 \$6.37 \$6.37 \$0.00	\$12.74 \$0.00 \$0.00 \$0.00 \$12.74 \$12.74 \$0.00	First Installment 07/16/2009 GRADEN, JAMES A Second Installment 07/16/2009 GRADEN, JAMES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-04-200-007 MARQUESS, ROY & JOANN 23263 N 19TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	23263 N 19TH AVE NOKOMIS, IL 62075-0000 SE NE 9-1-55 S4 T09 R1	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.08 \$0.00 \$0.00 \$0.00 \$22.08 \$22.08 \$0.00	\$22.08 \$0.00 \$0.00 \$0.00 \$22.08 \$22.08 \$0.00	\$44.16 \$0.00 \$0.00 \$0.00 \$44.16 \$44.16 \$0.00	First Installment 07/23/2009 MARQUESS, ROY & JOANN Second Installment 07/23/2009 MARQUESS, ROY & JOANN
14-04-200-012 GRADEN, JAMES A & WILMA R 26402 N 18TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040 6.2100	26402 N 18TH AVE NOKOMIS, IL 62075-0000 N 565' W 479.83' E 1/2 NE NE 9-1-51-2 & 51-3 S4 T09 R1	0 0 1,160 39,070 40,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,474.28 \$0.00 \$0.00 \$0.00 \$1,474.28 \$1,474.28 \$0.00	\$1,474.28 \$0.00 \$0.00 \$0.00 \$1,474.28 \$1,474.28 \$0.00	\$2,948.56 \$0.00 \$0.00 \$0.00 \$2,948.56 \$2,948.56 \$0.00	First Installment 07/16/2009 GRADEN, JAMES A & WILMA R Second Installment 08/13/2009 GRADEN, JAMES A & WILMA R
14-04-200-013 WILSON, DAVID L 27002 N 18TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040 14.6400	27002 N 18TH AVE NOKOMIS, IL 62075-0000 E 675' NE NE EX N 565' W 479.83' 9-1-51 S4 T09 R1	0 0 2,510 11,050 13,560 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.35 \$0.00 \$0.00 \$0.00 \$172.35 \$172.35 \$0.00	\$172.35 \$0.00 \$0.00 \$0.00 \$172.35 \$172.35 \$0.00	\$344.70 \$0.00 \$0.00 \$0.00 \$344.70 \$344.70 \$0.00	First Installment 07/06/2009 WILSON, DAVID L Second Installment 07/06/2009 WILSON, DAVID L
14-04-200-014 ARCHIBALD, GREG & HELEN 17292 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 38.0300	17292 E 26TH RD NOKOMIS, IL 62075-0000 W 1/2 SW NE & E 33' W 1/2 NW NE & E 1/2 W 1/2 NE LYG W OF CREEK 9-1-57 & 56-1 & 54-1 S4 T09 R1	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.08 \$0.00 \$0.00 \$0.00 \$22.08 \$22.08 \$0.00	\$22.08 \$0.00 \$0.00 \$0.00 \$22.08 \$22.08 \$0.00	\$44.16 \$0.00 \$0.00 \$0.00 \$44.16 \$44.16 \$0.00	First Installment 07/17/2009 ARCHIBALD, GREG & HELEN Second Installment 07/17/2009 ARCHIBALD, GREG & HELEN
14-04-200-015 MARQUESS, ROY & JOANN 23263 N 19TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 28.7200	23263 N 19TH AVE NOKOMIS, IL 62075-0000 E 1/2 W 1/2 NE & LYG E OF CRK E 1/2 NW SE LYG E OF CREEK 9-1-54 & 56 & 65-1 S4 T09 R1	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.41 \$0.00 \$0.00 \$0.00 \$17.41 \$17.41 \$0.00	\$17.41 \$0.00 \$0.00 \$0.00 \$17.41 \$17.41 \$0.00	\$34.82 \$0.00 \$0.00 \$0.00 \$34.82 \$34.82 \$0.00	First Installment 07/23/2009 MARQUESS, ROY & JOANN Second Installment 07/23/2009 MARQUESS, ROY & JOANN
14-04-300-001 GRIMES, FERN & CHARLES T 1042 N LINDEN AVE DECATUR, IL 62522-0000	01012 8.48992 0011 80.0000	CORNER E 26TH RD & N 17TH RD NOKOMIS, IL 62075-0000 W 1/2 SW 9-1-63 S4 T09 R1	6,290 100 0 0 6,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.26 \$0.00 \$0.00 \$0.00 \$271.26 \$271.26 \$0.00	\$271.26 \$0.00 \$0.00 \$0.00 \$271.26 \$271.26 \$0.00	\$542.52 \$0.00 \$0.00 \$0.00 \$542.52 \$542.52 \$0.00	First Installment 07/06/2009 GRIMES, FERN & CHARLES T Second Installment 07/06/2009 GRIMES, FERN & CHARLES T

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
14-04-300-003	01012			27053 N 17TH AVE		510	0				<b>Tax Due</b> \$21.65 \$21.65 <b>\$43.30</b>	<b>First Installment</b>
MOOMEY, ROBERT A & LETICIA	8.48992			NOKOMIS, IL 62075-4510		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/13/2009
27053 N 17TH AVE	0021			S 1/2 SE SW EX 10 FT OFF E END 9-1-61		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MOOMEY, ROBERT A & LETICIA
NOKOMIS, IL 62075-4510	19.8200			S4 T09 R1		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						510	0				<b>Total Due</b> \$21.65 \$21.65 <b>\$43.30</b>	
						0	0				<b>Paid</b> \$21.65 \$21.65 <b>\$43.30</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MOOMEY, ROBERT A & LETICIA
14-04-300-004	01012			17291 E 25TH RD		1,090	0				<b>Tax Due</b> \$46.27 \$46.27 <b>\$92.54</b>	<b>First Installment</b>
ARCHIBALD, DOROTHY	8.48992			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
17291 E 25TH RD	0021			NE SW & N 1/2 SE SW & STRIP 10 FT OFF		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ARCHIBALD, DOROTHY
Nokomis, IL 62075-	60.0000			E END S 1/2 SE SW 9-1-62 S4 T09 R1		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						1,090	0				<b>Total Due</b> \$46.27 \$46.27 <b>\$92.54</b>	
						0	0				<b>Paid</b> \$46.27 \$46.27 <b>\$92.54</b>	08/13/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ARCHIBALD, DOROTHY
14-04-300-005	01012			17292 E 26TH RD		0	0				<b>Tax Due</b> \$15.28 \$15.28 <b>\$30.56</b>	<b>First Installment</b>
ARCHIBALD, GREG & HELEN	8.48992			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/17/2009
17292 E 26TH RD	0030			E 10 FT S 1/2 SE SW 9-1-62A S4 T09 R1		360	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ARCHIBALD, GREG & HELEN
NOKOMIS, IL 62075-0000	0.1500					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						360	0				<b>Total Due</b> \$15.28 \$15.28 <b>\$30.56</b>	
						0	0				<b>Paid</b> \$15.28 \$15.28 <b>\$30.56</b>	07/17/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ARCHIBALD, GREG & HELEN
14-04-400-003	01012			23263 N 19TH AVE		320	0				<b>Tax Due</b> \$13.59 \$13.59 <b>\$27.18</b>	<b>First Installment</b>
MARQUESS, ROY & JOANN	8.48992			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
23263 N 19TH AVE	0021			NE SE 9-1-64 S4 T09 R1		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						320	0				<b>Total Due</b> \$13.59 \$13.59 <b>\$27.18</b>	
						0	0				<b>Paid</b> \$13.59 \$13.59 <b>\$27.18</b>	07/23/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MARQUESS, ROY & JOANN
14-04-400-006	01012			27053 N 17TH AVE		610	0				<b>Tax Due</b> \$25.90 \$25.90 <b>\$51.80</b>	<b>First Installment</b>
MOOMEY, ROBERT & AURA L	8.48992			NOKOMIS, IL 62075-4510		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/13/2009
27053 N 17TH AVE	0021			SE SE 9-1-69 S4 T09 R1		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MOOMEY, ROBERT & AURA L
NOKOMIS, IL 62075-4510	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						610	0				<b>Total Due</b> \$25.90 \$25.90 <b>\$51.80</b>	
						0	0				<b>Paid</b> \$25.90 \$25.90 <b>\$51.80</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MOOMEY, ROBERT & AURA L
14-04-400-008	01012			26215 N 17TH AVE		80	0				<b>Tax Due</b> \$702.46 \$702.46 <b>\$1,404.92</b>	<b>First Installment</b>
SMITH, MARCUS W & LINDA JANE	8.48992			NOKOMIS, IL 62075-0000		58	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	10/01/2009
26215 N 17TH AVE	0011			S 1/2 SW SE 9-1-68 S4 T09 R1		2,160	0				<b>Pen. Due</b> \$21.07 \$10.54 <b>\$31.61</b>	SMITH, MARCUS W & LINDA JANE
NOKOMIS, IL 62075-0000	19.8500					19,750	0				<b>Cost Due</b> \$0.00 \$10.00 <b>\$10.00</b>	<b>Second Installment</b>
						22,048	0				<b>Total Due</b> \$723.53 \$723.00 <b>\$1,446.53</b>	
						0	0				<b>Paid</b> \$723.53 \$723.00 <b>\$1,446.53</b>	10/01/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	SMITH, MARCUS W & LINDA JANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-04-400-012 ARCHIBALD, GREG & HELEN 17292 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 55.4500	17292 E 26TH RD NOKOMIS, IL 62075-0000 NW SE LYG W OF CREEK & N 1/2 SW SE & W 10' S 1/2 SW SE 9-1-67 & 66A & 65 & 66 S4 T09 R1	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.38 \$0.00 \$0.00 \$0.00 \$20.38 \$20.38 \$0.00	\$20.38 \$0.00 \$0.00 \$0.00 \$20.38 \$20.38 \$0.00	\$40.76 \$0.00 \$0.00 \$0.00 \$40.76 \$40.76 \$0.00	First Installment 07/17/2009 ARCHIBALD, GREG & HELEN Second Installment 07/17/2009 ARCHIBALD, GREG & HELEN
14-05-100-001 HELDEBRANDT, DARREL 524 E UNION ST NOKOMIS, IL 62075-0000	01012 8.48992 0011 37.0200	25111 MT ZION TRL NOKOMIS, IL 62075-0000 PT W 1/2 NW & PT NE NW N OF ROAD 9-1-72 & 73 S5 T09 R1	1,840 81 0 0 1,921 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.55 \$0.00 \$0.00 \$0.00 \$81.55 \$81.55 \$0.00	\$81.55 \$0.00 \$0.00 \$0.00 \$81.55 \$81.55 \$0.00	\$163.10 \$0.00 \$0.00 \$0.00 \$163.10 \$163.10 \$0.00	First Installment 08/13/2009 HELDEBRANDT, DARREL Second Installment 08/13/2009 HELDEBRANDT, DARREL
14-05-100-002 HELDEBRANDT, DARRELL & ROY LEE C/C ELIZABETH ANN RODDEN 26451 MT ZION TRL NOKOMIS, IL 62075-0000	01012 8.48992 0021 124.7300	26451 MT ZION TRL NOKOMIS, IL 62075-0000 PT NW S OF ROAD 9-1-71 S5 T09 R1	7,670 0 0 0 7,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.59 \$0.00 \$0.00 \$0.00 \$325.59 \$325.59 \$0.00	\$325.59 \$0.00 \$0.00 \$0.00 \$325.59 \$325.59 \$0.00	\$651.18 \$0.00 \$0.00 \$0.00 \$651.18 \$651.18 \$0.00	First Installment 08/13/2009 HELDEBRANDT, DARRELL & ROY LEE Second Installment 08/13/2009 HELDEBRANDT, DARRELL & ROY LEE
14-05-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 651.4700	ALL COAL RIGHTS 9-1-272 & 273 14-05.1-100-001 S5 T09 R1	16,287 0 0 0 16,287 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.75 \$0.00 \$0.00 \$0.00 \$664.75 \$664.75 \$0.00	\$664.75 \$0.00 \$0.00 \$0.00 \$664.75 \$664.75 \$0.00	\$1,329.50 \$0.00 \$0.00 \$0.00 \$1,329.50 \$1,329.50 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
14-05-200-001 BETZOLD CLIFFORD & DOROTHY TRUST 18055 E 26TH RD NOKOMIS, IL 62075-4505	01012 8.48992 0021 164.8900	18055 E 26TH RD NOKOMIS, IL 62075-4505 NE 9-1-70 S5 T09 R1	11,950 0 0 0 11,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.28 \$0.00 \$0.00 \$0.00 \$507.28 \$507.28 \$0.00	\$507.28 \$0.00 \$0.00 \$0.00 \$507.28 \$507.28 \$0.00	\$1,014.56 \$0.00 \$0.00 \$0.00 \$1,014.56 \$1,014.56 \$0.00	First Installment 07/23/2009 BETZOLD CLIFFORD & DOROTHY TRI Second Installment 07/23/2009 BETZOLD CLIFFORD & DOROTHY TRI
14-05-300-001 BKP FARM PTR C/O BARBARA PAINE 1800 E CALUMET ST CENTRALIA, IL 62801-0000	01012 8.48992 0021 160.0000	25063 N 17TH AVE NOKOMIS, IL 62075-0000 SW 9-1-74 S5 T09 R1	6,610 0 0 0 6,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.59 \$0.00 \$0.00 \$0.00 \$280.59 \$280.59 \$0.00	\$280.59 \$0.00 \$0.00 \$0.00 \$280.59 \$280.59 \$0.00	\$561.18 \$0.00 \$0.00 \$0.00 \$561.18 \$561.18 \$0.00	First Installment 08/06/2009 B K P FARM Second Installment 08/06/2009 B K P FARM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
14-05-400-001 GRIMES, FERN & GEORGE S 1042 N LINDEN AVE DECATUR, IL 62522-0000	01012 8.48992 0021	1042 N LINDEN AVE DECATUR, IL 62522-0000 N 1/2 NW SE 9-1-76 S5 T09 R1	1,010 0 0 0	0 0 0 0		1,010 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.88 \$0.00 \$0.00 \$0.00 \$42.88 \$42.88 \$0.00	\$42.88 \$0.00 \$0.00 \$0.00 \$42.88 \$42.88 \$0.00	\$85.76 \$0.00 \$0.00 \$0.00 \$85.76 \$85.76 \$0.00	First Installment 07/06/2009 GRIMES, FERN & GEORGE S Second Installment 07/06/2009 GRIMES, FERN & GEORGE S
14-05-400-002 BKP FARM PTR C/O BARBARA PAINE 1800 E CALUMET ST CENTRALIA, IL 62801-0000	01012 8.48992 0021	1800 E CALUMET ST CENTRALIA, IL 62801-0000 S 3/4 W 1/2 SE 9-1-77 S5 T09 R1	1,170 0 0 0	0 0 0 0		1,170 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.67 \$0.00 \$0.00 \$0.00 \$49.67 \$49.67 \$0.00	\$49.67 \$0.00 \$0.00 \$0.00 \$49.67 \$49.67 \$0.00	\$99.34 \$0.00 \$0.00 \$0.00 \$99.34 \$99.34 \$0.00	First Installment 08/06/2009 B K P FARM Second Installment 08/06/2009 B K P FARM
14-05-400-003 GRIMES, FERN & GEORGE S 1042 N LINDEN AVE DECATUR, IL 62522-0000	01012 8.48992 0021	1042 N LINDEN AVE DECATUR, IL 62522-0000 E 1/2 SE 9-1-75 S5 T09 R1	3,330 0 0 0	0 0 0 0		3,330 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.36 \$0.00 \$0.00 \$0.00 \$141.36 \$141.36 \$0.00	\$141.36 \$0.00 \$0.00 \$0.00 \$141.36 \$141.36 \$0.00	\$282.72 \$0.00 \$0.00 \$0.00 \$282.72 \$282.72 \$0.00	First Installment 07/06/2009 GRIMES, FERN & GEORGE S Second Installment 07/06/2009 GRIMES, FERN & GEORGE S
14-06-100-001 CLARK, BERNARD M 24014 HILLSIDE AVE NOKOMIS, IL 62075-4207	01012 8.48992 0040 2.0000	24014 HILLSIDE AVE NOKOMIS, IL 62075-4207 2 AC IN NW COR W 1/2 NW 9-1-83A S6 T09 R1	0 3,040 11,580 14,620 0	0 5,500 4,000 3,526 0		0 3,040 11,580 14,620 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.67 \$0.00 \$0.00 \$0.00 \$67.67 \$67.67 \$0.00	\$67.67 \$0.00 \$0.00 \$0.00 \$67.67 \$67.67 \$0.00	\$135.34 \$0.00 \$0.00 \$0.00 \$135.34 \$135.34 \$0.00	First Installment 07/06/2009 CLARK, BERNARD M Second Installment 07/06/2009 CLARK, BERNARD M
14-06-100-002 LEE FARMS 880 MANDALAY APT S-612 CLEARWATER, FL 33767-0000	01012 8.48992 0021 73.4500	PT W 1/2 NW 9-1-83 S6 T09 R1	3,370 0 0 0	0 0 0 0		3,370 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.06 \$0.00 \$0.00 \$0.00 \$143.06 \$143.06 \$0.00	\$143.06 \$0.00 \$0.00 \$0.00 \$143.06 \$143.06 \$0.00	\$286.12 \$0.00 \$0.00 \$0.00 \$286.12 \$286.12 \$0.00	First Installment 08/06/2009 LEE FARMS Second Installment 08/06/2009 LEE FARMS
14-06-100-003 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 75.4500	318 CHESTNUT NOKOMIS, IL 62075-0000 E 1/2 NW 9-1-82 S6 T09 R1	2,310 0 0 0	0 0 0 0		2,310 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.06 \$0.00 \$0.00 \$0.00 \$98.06 \$98.06 \$0.00	\$98.06 \$0.00 \$0.00 \$0.00 \$98.06 \$98.06 \$0.00	\$196.12 \$0.00 \$0.00 \$0.00 \$196.12 \$196.12 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-06-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 625.1600	ALL COAL RIGHTS 9-1-274 THRU 277 14-06.1-100-001 S6 T09 R1	15,629 0 0 0 15,629 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.89 \$0.00 \$0.00 \$0.00 \$637.89 \$637.89 \$0.00	\$637.89 \$0.00 \$0.00 \$0.00 \$637.89 \$637.89 \$0.00	\$1,275.78 \$0.00 \$0.00 \$0.00 \$1,275.78 \$1,275.78 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
14-06-200-001 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.48992 0011 51.2200	24292 HILLSIDE AVE NOKOMIS, IL 62075-0000 N 51 AC NE 9-1-78 S6 T09 R1	1,960 38,743 2,160 16,710 59,573 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,528.85 \$0.00 \$0.00 \$0.00 \$2,528.85 \$2,528.85 \$0.00	\$2,528.85 \$0.00 \$0.00 \$0.00 \$2,528.85 \$2,528.85 \$0.00	\$5,057.70 \$0.00 \$0.00 \$0.00 \$5,057.70 \$5,057.70 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F
14-06-200-002 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.48992 0021 79.6000	318 CHESTNUT NOKOMIS, IL 62075-0000 S PT NE N OF ROAD 9-1-79 S6 T09 R1	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.19 \$0.00 \$0.00 \$0.00 \$159.19 \$159.19 \$0.00	\$159.19 \$0.00 \$0.00 \$0.00 \$159.19 \$159.19 \$0.00	\$318.38 \$0.00 \$0.00 \$0.00 \$318.38 \$318.38 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F
14-06-200-005 MCNEILL, CURTIS K 190 LEES LANE NOKOMIS, IL 62075-0000	01012 8.48992 0021 6.3800	190 LEES LN NOKOMIS, IL 62075-0000 PT SW NE S OF ROAD 9-1-80 S6 T09 R1	770 0 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.69 \$0.00 \$0.00 \$0.00 \$32.69 \$32.69 \$0.00	\$32.69 \$0.00 \$0.49 \$0.00 \$33.18 \$33.18 \$0.00	\$65.38 \$0.00 \$0.49 \$0.00 \$65.87 \$65.87 \$0.00	First Installment 08/10/2009 MCNEILL, CURTIS K Second Installment 09/11/2009 MCNEILL, CURTIS K
14-06-200-006 PAINE , EDWARD M LIVING TRUST 1800 E CALUMET ST Centralia, IL 62801-	01012 8.48992 0021 24.8000	PT E 1/2 NE BEG SE COR N 980' NW 344.36', SW 1211.7', S 540.5', E 1320' TO POB 9-1-81 S6 T09 R1	1,150 0 0 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.82 \$0.00 \$0.00 \$0.00 \$48.82 \$48.82 \$0.00	\$48.82 \$0.00 \$0.00 \$0.00 \$48.82 \$48.82 \$0.00	\$97.64 \$0.00 \$0.00 \$0.00 \$97.64 \$97.64 \$0.00	First Installment 08/06/2009 PAINE, BARBARA A LIVING TRUST Second Installment 08/06/2009 PAINE, BARBARA A LIVING TRUST
14-06-200-007 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-	01012 8.48992 0040 1.2000	17291 E 25TH RD NOKOMIS, IL 62075-0000 PT E 1/2 NE BEG 1371.7' S NE COR SW 359.1', SE 344.36', N 340' TO POB 9-1-81-1 S6 T09 R1	0 0 2,160 21,005 23,165 0	5,072 5,500 4,000 7,540 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.70 \$0.00 \$0.00 \$0.00 \$44.70 \$44.70 \$0.00	\$44.70 \$0.00 \$0.00 \$0.00 \$44.70 \$44.70 \$0.00	\$89.40 \$0.00 \$0.00 \$0.00 \$89.40 \$89.40 \$0.00	First Installment 07/17/2009 ARCHIBALD, GREG & HELEN Second Installment 07/17/2009 ARCHIBALD, GREG & HELEN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-06-300-001	01012	411 N VINE ST	4,840	0	Tax Due	\$205.46	\$205.46	\$410.92	First Installment
DAMMERMAN, MARY ELLEN C/O BONNIE	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
LANDSEA	0021	W 1/2 SW 9-1-85 S6 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMERMAN, MARY ELLEN C/O BON
15620 SW 77TH AVE	75.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Miami, FL 33157-			4,840	0	Total Due	\$205.46	\$205.46	\$410.92	
			0	0	Paid	\$205.46	\$205.46	\$410.92	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAMMERMAN, MARY ELLEN C/O BON
14-06-300-002	01012	15215 NOKOMIS RD	5,020	0	Tax Due	\$213.10	\$213.10	\$426.20	First Installment
MID ILLINOIS LAND CO	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
15215 NOKOMIS RD	0021	E 1/2 SW 9-1-84 S6 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID ILLINOIS LAND CO
NOKOMIS, IL 62075-0000	75.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,020	0	Total Due	\$213.10	\$213.10	\$426.20	
			0	0	Paid	\$213.10	\$213.10	\$426.20	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MID ILLINOIS LAND CO
14-06-400-002	01012		3,780	0	Tax Due	\$160.46	\$160.46	\$320.92	First Installment
PAINE , EDWARD M LIVING TRUST	8.48992		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1800 E CALUMET ST	0021	E 1/2 SE 9-1-87 S6 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINE, BARBARA A LIVING TRUST
Centralia, IL 62801-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,780	0	Total Due	\$160.46	\$160.46	\$320.92	
			0	0	Paid	\$160.46	\$160.46	\$320.92	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PAINE, BARBARA A LIVING TRUST
14-06-400-004	01012	15215 NOKOMIS RD	1,630	0	Tax Due	\$69.20	\$69.20	\$138.40	First Installment
MID ILLINOIS LAND CO	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
15215 NOKOMIS RD	0021	SW SE 9-1-86 A S6 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID ILLINOIS LAND CO
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$69.20	\$69.20	\$138.40	
			0	0	Paid	\$69.20	\$69.20	\$138.40	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MID ILLINOIS LAND CO
14-06-400-005	01012	190 LEES LN	0	0	Tax Due	\$594.72	\$594.72	\$1,189.44	First Installment
MCNEILL, CURTIS K	8.48992	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
190 LEES LANE	0040	PT NW SE & PT SW NE 9-1-86-1 S6 T09	2,680	0	Pen. Due	\$0.00	\$8.92	\$8.92	MCNEILL, CURTIS K
NOKOMIS, IL 62075-0000	4.0800	R1	16,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,510	0	Total Due	\$594.72	\$603.64	\$1,198.36	
			0	0	Paid	\$594.72	\$603.64	\$1,198.36	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MCNEILL, CURTIS K
14-06-400-006	01012	190 LEES LN	2,160	0	Tax Due	\$91.69	\$91.69	\$183.38	First Installment
MCNEILL, CURTIS K	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
190 LEES LANE	0021	NW SE 9-1-86 S6 T09 R1	0	0	Pen. Due	\$0.00	\$1.38	\$1.38	MCNEILL, CURTIS K
NOKOMIS, IL 62075-0000	36.5400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,160	0	Total Due	\$91.69	\$93.07	\$184.76	
			0	0	Paid	\$91.69	\$93.07	\$184.76	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MCNEILL, CURTIS K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-07-100-001 HAZDRA, BEVERLY J 16368 E 24TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 74.4100	16368 E 24TH RD NOKOMIS, IL 62075-0000 N 1/2 NW 9-1-89 S7 T09 R1	770 0 2,160 53,820 56,750 0	0 5,500 4,000 15,375 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,353.08 \$0.00 \$0.00 \$0.00 \$1,353.08 \$1,353.08 \$0.00	\$1,353.08 \$0.00 \$0.00 \$0.00 \$1,353.08 \$1,353.08 \$0.00	<b>\$2,706.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,706.16</b> <b>\$2,706.16</b> <b>\$0.00</b>	<b>First Installment</b> 07/14/2009 HAZDRA, BEVERLY J <b>Second Installment</b> 07/14/2009 HAZDRA, BEVERLY J
14-07-100-002 SPANNAGEL JOSEPH & RITA TRUST 16292 E 24TH RD NOKOMIS, IL 62075-4431	01012 8.48992 0011 74.4100	16292 E 24TH RD NOKOMIS, IL 62075-4431 S 1/2 NW 9-1-90 S7 T09 R1	2,670 3,195 2,160 22,990 31,015 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$913.31 \$0.00 \$0.00 \$0.00 \$913.31 \$913.31 \$0.00	\$913.31 \$0.00 \$0.00 \$0.00 \$913.31 \$913.31 \$0.00	<b>\$1,826.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,826.62</b> <b>\$1,826.62</b> <b>\$0.00</b>	<b>First Installment</b> 07/10/2009 SPANNAGEL JOSEPH & RITA TRUST <b>Second Installment</b> 07/10/2009 SPANNAGEL JOSEPH & RITA TRUST
14-07-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 619.3200	ALL COAL RIGHTS 9-1-278 THRU 280 14-07.1-100-001 S7 T09 R1	15,483 0 0 0 15,483 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$631.93 \$0.00 \$0.00 \$0.00 \$631.93 \$631.93 \$0.00	\$631.93 \$0.00 \$0.00 \$0.00 \$631.93 \$631.93 \$0.00	<b>\$1,263.86</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,263.86</b> <b>\$1,263.86</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 IEC MONTGOMERY LLC <b>Second Installment</b> 09/10/2009 IEC MONTGOMERY LLC
14-07-200-001 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 160.0000	NE 9-1-88 S7 T09 R1	5,680 0 0 0 5,680 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$241.12 \$0.00 \$0.00 \$0.00 \$241.12 \$241.12 \$0.00	\$241.12 \$0.00 \$0.00 \$0.00 \$241.12 \$241.12 \$0.00	<b>\$482.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$482.24</b> <b>\$482.24</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 NIEMI, CARL H & NORMA J <b>Second Installment</b> 08/05/2009 NIEMI, CARL H & NORMA J
14-07-300-001 STEWART, DAVID 16062 E 24TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0011 75.0000	16062 E 24TH RD NOKOMIS, IL 62075-0000 W 1/2 SW 9-1-92 S7 T09 R1	2,930 13,023 2,160 28,840 46,953 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,759.67 \$0.00 \$0.00 \$0.00 \$1,759.67 \$1,759.67 \$0.00	\$1,759.67 \$0.00 \$0.00 \$0.00 \$1,759.67 \$1,759.67 \$0.00	<b>\$3,519.34</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,519.34</b> <b>\$3,519.34</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 STEWART, DAVID <b>Second Installment</b> 09/02/2009 STEWART, DAVID
14-07-300-002 SPANNAGEL JOSEPH & RITA TRUST 16292 E 24TH RD NOKOMIS, IL 62075-4431	01012 8.48992 0021 40.0000	16292 E 24TH RD NOKOMIS, IL 62075-4431 NE 1/4 SW 9-1-91 S7 T09 R1	1,580 0 0 0 1,580 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$67.07 \$0.00 \$0.00 \$0.00 \$67.07 \$67.07 \$0.00	\$67.07 \$0.00 \$0.00 \$0.00 \$67.07 \$67.07 \$0.00	<b>\$134.14</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$134.14</b> <b>\$134.14</b> <b>\$0.00</b>	<b>First Installment</b> 07/10/2009 SPANNAGEL JOSEPH & RITA TRUST <b>Second Installment</b> 07/10/2009 SPANNAGEL JOSEPH & RITA TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-07-300-003 SCHUERMAN, GRACE A 24183 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 35.0000	24183 N 16TH AVE NOKOMIS, IL 62075-0000 SE SW 9-1-93 S7 T09 R1	1,410 94 2,160 16,870 20,534 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.19 \$0.00 \$0.00 \$0.00 \$638.19 \$638.19 \$0.00	\$638.19 \$0.00 \$0.00 \$0.00 \$638.19 \$638.19 \$0.00	\$1,276.38 \$0.00 \$0.00 \$0.00 \$1,276.38 \$1,276.38 \$0.00	First Installment 07/06/2009 SCHUERMAN, GRACE A Second Installment 07/06/2009 SCHUERMAN, GRACE A
14-07-400-001 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	N 1/2 SE 9-1-94 S7 T09 R1	1,630 0 0 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.20 \$0.00 \$0.00 \$0.00 \$69.20 \$69.20 \$0.00	\$69.20 \$0.00 \$0.00 \$0.00 \$69.20 \$69.20 \$0.00	\$138.40 \$0.00 \$0.00 \$0.00 \$138.40 \$138.40 \$0.00	First Installment 08/05/2009 NIEMI, CARL H & NORMA J Second Installment 08/05/2009 NIEMI, CARL H & NORMA J
14-07-400-002 CLOE, MARTY 24233 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 36.5000	24214 N 16TH AVE NOKOMIS, IL 62075-0000 SW SE EX 3 1/2 AC IN SW COR 9-1-96 S7 T09 R1	980 159 2,160 12,380 15,679 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.10 \$0.00 \$0.00 \$0.00 \$432.10 \$432.10 \$0.00	\$432.10 \$0.00 \$0.00 \$0.00 \$432.10 \$432.10 \$0.00	\$864.20 \$0.00 \$0.00 \$0.00 \$864.20 \$864.20 \$0.00	First Installment 07/22/2009 CATHY M & STEPHEN E MARKHAM Second Installment 08/25/2009 Stephen & Cathy Markham
14-07-400-003 SCHUERMAN, GRACE A 24183 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0030 3.5000	24183 N 16TH AVE NOKOMIS, IL 62075-0000 PT SW SE 24 X 26 2/3 RDS SW COR 9-1-95 S7 T09 R1	0 0 2,490 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.70 \$0.00 \$0.00 \$0.00 \$105.70 \$105.70 \$0.00	\$105.70 \$0.00 \$0.00 \$0.00 \$105.70 \$105.70 \$0.00	\$211.40 \$0.00 \$0.00 \$0.00 \$211.40 \$211.40 \$0.00	First Installment 07/06/2009 SCHUERMAN, GRACE A Second Installment 07/06/2009 SCHUERMAN, GRACE A
14-07-400-004 BROWN, VICTOR LEROY 24335 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 40.0000	24335 N 16TH AVE NOKOMIS, IL 62075-0000 SE SE 9-1-97 S7 T09 R1	1,200 3,310 2,160 33,250 39,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,461.12 \$0.00 \$0.00 \$0.00 \$1,461.12 \$1,461.12 \$0.00	\$1,461.12 \$0.00 \$0.00 \$0.00 \$1,461.12 \$1,461.12 \$0.00	\$2,922.24 \$0.00 \$0.00 \$0.00 \$2,922.24 \$2,922.24 \$0.00	First Installment 08/04/2009 BROWN, VICTOR LEROY Second Installment 09/02/2009 BROWN, VICTOR LEROY
14-07-400-502 MARKHAM, STEPHEN E 24225 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040 0.0000	24225 N 16TH AVE NOKOMIS, IL 62075-0000 MODULAR HOME ON LEASED LAND 9-1-96-1 S7 T09 R1	0 0 0 9,020 9,020 0	0 4,020 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
14-08-100-001	01012	1800 E CALUMET ST	1,060	0			
BKP FARM PTR C/O BARBARA PAINE	8.48992	CENTRALIA, IL 62801-0000	0	0	<b>Tax Due</b>	\$45.00	\$45.00
1800 E CALUMET ST	0021	W 1/2 NW 9-1-101 S8 T09 R1	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
CENTRALIA, IL 62801-0000	80.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,060	0	<b>Total Due</b>	\$45.00	\$45.00
			0	0	<b>Paid</b>	\$45.00	\$45.00
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/06/2009
							B K P FARM
							<b>Second Installment</b>
							08/06/2009
							B K P FARM
14-08-100-004	01012		1,980	0			
ARCHIBALD, ROGER & ELAINE TRUSTEE	8.48992		0	0	<b>Tax Due</b>	\$84.05	\$84.05
308 TAVERN CREEK	0021	SE NW 9-1-100-1 S08 T09 R1	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
PO BOX 198	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
ST ALBANS, MO 63073-0000			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,980	0	<b>Total Due</b>	\$84.05	\$84.05
			0	0	<b>Paid</b>	\$84.05	\$84.05
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/05/2009
							ARCHIBALD, ROGER LTRUST
							<b>Second Installment</b>
							09/09/2009
							ARCHIBALD, ROGER LTRUST
14-08-100-005	01012	16302 E 26TH RD	4,160	0			
HUBER, CLEMENT L & DORIS M	8.48992	NOKOMIS, IL 62075-0000	0	0	<b>Tax Due</b>	\$176.59	\$176.59
COTRUSTEES	0021	NE NW & NW NE 9-1-100 & 99 S8 T09 R1	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
16302 E 26TH RD	80.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			4,160	0	<b>Total Due</b>	\$176.59	\$176.59
			0	0	<b>Paid</b>	\$176.59	\$176.59
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/04/2009
							HUBER, CLEMENT L & DORIS M COTF
							<b>Second Installment</b>
							09/02/2009
							HUBER, CLEMENT L & DORIS M COTF
14-08-100-301	01002		16,000	0			
IEC MONTGOMERY LLC	8.16289		0	0	<b>Tax Due</b>	\$653.03	\$653.03
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-281 THRU 283	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
SUITE 360	640.0000	14-08.1-100-001 S8 T09 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
BIRMINGHAM, AL 35242-0000			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			16,000	0	<b>Total Due</b>	\$653.03	\$653.03
			0	0	<b>Paid</b>	\$653.03	\$653.03
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/10/2009
							IEC MONTGOMERY LLC
							<b>Second Installment</b>
							09/10/2009
							IEC MONTGOMERY LLC
14-08-200-003	01012	16239 E 26TH RD	1,240	0			
HUBER, CLEMENT L & DORIS M	8.48992	NOKOMIS, IL 62075-0000	310	0	<b>Tax Due</b>	\$65.80	\$65.80
16239 E 26TH RD	0011	E 1/2 NE EX N 505.50' S 859.40' E 430.90'	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	75.0000	9-1-98 S8 T09 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,550	0	<b>Total Due</b>	\$65.80	\$65.80
			0	0	<b>Paid</b>	\$65.80	\$65.80
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/04/2009
							HUBER, CLEMENT L & DORIS M
							<b>Second Installment</b>
							09/02/2009
							HUBER, CLEMENT L & DORIS M
14-08-200-004	01012	16239 E 26TH RD	0	0			
HELDEBRANDT, SCOTT & LISA	8.48992	NOKOMIS, IL 62075-4502	0	5,500	<b>Tax Due</b>	\$581.14	\$581.14
16239 E 26TH RD	0040	PT E 1/2 NE BEG 353.90' N OF SE COR	2,750	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-4502	5.0000	NE, N 505.50', W 430.90' S 505.50', E	16,440	0	<b>Pen. Due</b>	\$0.00	\$0.00
		430.90' TO POB 9-1-98-1 S8 T09 R1	19,190	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$581.14	\$581.14
			0	0	<b>Paid</b>	\$581.14	\$581.14
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/06/2009
							HELDEBRANDT, SCOTT & LISA
							<b>Second Installment</b>
							08/06/2009
							HELDEBRANDT, SCOTT & LISA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
14-08-200-006	01012					2,880	0	Tax Due	\$122.26	\$122.26	\$244.52	First Installment
ARCHIBALD, ROGER & ELAINE TRUSTEE	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
308 TAVERN CREEK	0021			SW NE 9-1-99-1 S08 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, ROGER LTRUST
PO BOX 198	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST ALBANS, MO 63073-0000						2,880	0	Total Due	\$122.26	\$122.26	\$244.52	09/09/2009
						0	0	Paid	\$122.26	\$122.26	\$244.52	ARCHIBALD, ROGER LTRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-08-300-001	01012					2,100	0	Tax Due	\$90.59	\$90.59	\$181.18	First Installment
GRABBE, ALENE	8.48992					34	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
263 N 1500 E RD	0011			W 1/2 SW 9-1-103 S8 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRABBE, ALENE
NOKOMIS, IL 62075-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,134	0	Total Due	\$90.59	\$90.59	\$181.18	08/10/2009
						0	0	Paid	\$90.59	\$90.59	\$181.18	GRABBE, ALENE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-08-300-002	01012					1,350	0	Tax Due	\$433.71	\$433.71	\$867.42	First Installment
WHITLOW, CHARLES R	8.48992					156	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
25127 N 16TH AVE	0011			E 1/2 SW 9-1-102 S8 T09 R1		2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOW, CHARLES R
NOKOMIS, IL 62075-4417	80.0000					39,260	23,209	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,926	0	Total Due	\$433.71	\$433.71	\$867.42	08/04/2009
						0	0	Paid	\$433.71	\$433.71	\$867.42	WHITLOW, CHARLES R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-08-400-002	01012					1,820	0	Tax Due	\$77.26	\$77.26	\$154.52	First Installment
HUBER, MELVIN E & EVELYN A C/O LTD PARTNERSHIP	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1219 SHELLEY DR	0021			NE SE 9-1-104 S8 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A C/O LT
VANDALIA, IL 62471-1518	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,820	0	Total Due	\$77.26	\$77.26	\$154.52	07/06/2009
						0	0	Paid	\$77.26	\$77.26	\$154.52	HUBER, MELVIN E & EVELYN A C/O LT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-08-400-004	01012					5,260	0	Tax Due	\$223.29	\$223.29	\$446.58	First Installment
HILL, ORVILLE E & GOLDIE M C/O EVELYN HUBER	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1219 SHELLEY DR	0021			SE1/4 (EX W3/4 W1/2 & EX NE1/4) 9-1-105 & 106 S8 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, ORVILLE E & GOLDIE M C/O EVI
VANDALIA, IL 62471-0000	59.8500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,260	0	Total Due	\$223.29	\$223.29	\$446.58	07/06/2009
						0	0	Paid	\$223.29	\$223.29	\$446.58	HILL, ORVILLE E & GOLDIE M C/O EVI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-08-400-005	01012					4,800	0	Tax Due	\$203.76	\$203.76	\$407.52	First Installment
HILL, DONALD & NANCY	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
25241 N 16TH AVE	0021			W3/4 W1/2 SE1/4 (EX PT SE1/4) S8 T9 R1		0	0	Pen. Due	\$3.06	\$0.00	\$3.06	HILL, DONALD & NANCY
NOKOMIS, IL 62075-0000	58.2700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,800	0	Total Due	\$206.82	\$203.76	\$410.58	08/24/2009
						0	0	Paid	\$206.82	\$203.76	\$410.58	HILL, DONALD & NANCY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-08-400-006	01012		0	0	<b>Tax Due</b>	\$216.07	\$216.07	<b>\$432.14</b>	<b>First Installment</b>
HILL, DONALD	8.48992		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/24/2009
25241 N 16TH AVE	0040	PT SE1/4 COM SW COR SE1/4	2,160	0	<b>Pen. Due</b>	\$3.24	\$0.00	<b>\$3.24</b>	HILL, DONALD & NANCY
NOKOMIS, IL 62075-0000	1.8800	S8 T9 R1	8,430	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			10,590	0	<b>Total Due</b>	\$219.31	\$216.07	<b>\$435.38</b>	08/24/2009
			0	0	<b>Paid</b>	\$219.31	\$216.07	<b>\$435.38</b>	HILL, DONALD & NANCY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-09-100-001	01012	1042 N LINDEN AVE	750	0	<b>Tax Due</b>	\$31.84	\$31.84	<b>\$63.68</b>	<b>First Installment</b>
GRIMES, FERN & CHARLES T	8.48992	DECATUR, IL 62522-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
1042 N LINDEN AVE	0021	NW NW 9-1-115 S9 T09 R1	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRIMES, FERN & CHARLES T
DECATUR, IL 62522-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			750	0	<b>Total Due</b>	\$31.84	\$31.84	<b>\$63.68</b>	07/06/2009
			0	0	<b>Paid</b>	\$31.84	\$31.84	<b>\$63.68</b>	GRIMES, FERN & CHARLES T
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-09-100-002	01012	26116 N 17TH AVE	440	0	<b>Tax Due</b>	\$330.52	\$330.52	<b>\$661.04</b>	<b>First Installment</b>
MOOMEY, ROBERT A & LETICIA	8.48992	NOKOMIS, IL 62075-4510	316	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/13/2009
27053 N 17TH AVE	0011	NE NW 9-1-114 S9 T09 R1	2,160	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOOMEY, ROBERT A & LETICIA
NOKOMIS, IL 62075-4510	40.0000		4,870	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			7,786	0	<b>Total Due</b>	\$330.52	\$330.52	<b>\$661.04</b>	09/02/2009
			0	0	<b>Paid</b>	\$330.52	\$330.52	<b>\$661.04</b>	MOOMEY, ROBERT A & LETICIA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-09-100-003	01012	16302 E 26TH RD	1,040	0	<b>Tax Due</b>	\$808.03	\$808.03	<b>\$1,616.06</b>	<b>First Installment</b>
HUBER, CLEMENT L & DORIS	8.48992	NOKOMIS, IL 62075-0000	7,165	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
16302 E 26TH RD	0011	S 1/2 NW 9-1-116 S9 T09 R1	2,160	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HUBER, CLEMENT L & DORIS
NOKOMIS, IL 62075-0000	80.0000		18,170	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			28,535	0	<b>Total Due</b>	\$808.03	\$808.03	<b>\$1,616.06</b>	09/02/2009
			0	0	<b>Paid</b>	\$808.03	\$808.03	<b>\$1,616.06</b>	HUBER, CLEMENT L & DORIS
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-09-100-301	01002		16,000	0	<b>Tax Due</b>	\$653.03	\$653.03	<b>\$1,306.06</b>	<b>First Installment</b>
IEC MONTGOMERY LLC	8.16289		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-284 THRU 286	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	IEC MONTGOMERY LLC
SUITE 360	640.0000	14-09.1-100-001 S9 T09 R1	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
BIRMINGHAM, AL 35242-0000			16,000	0	<b>Total Due</b>	\$653.03	\$653.03	<b>\$1,306.06</b>	09/10/2009
			0	0	<b>Paid</b>	\$653.03	\$653.03	<b>\$1,306.06</b>	IEC MONTGOMERY LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
14-09-100-501	01012	26063 N 17TH AVE	0	0	<b>Tax Due</b>	\$521.28	\$521.28	<b>\$1,042.56</b>	<b>First Installment</b>
GRIMES, CHARLES T	8.48992	NOKOMIS, IL 62075-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
26063 N 17TH AVE	0040	HOME ON LEASED LAND NW NW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRIMES, CHARLES T
NOKOMIS, IL 62075-0000	0.0000	14-09-100-001 9-1-115-1 S9 T10 R1	17,780	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			17,780	0	<b>Total Due</b>	\$521.28	\$521.28	<b>\$1,042.56</b>	07/06/2009
			0	0	<b>Paid</b>	\$521.28	\$521.28	<b>\$1,042.56</b>	GRIMES, CHARLES T
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-09-200-002 MILLBURG, MATTHEW K 23053 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0011 20.0000	26304 N 17TH AVE NOKOMIS, IL 62075-0000 W 1/2 NE NE 9-1-108 S9 T09 R1	140 215 0 0 355 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.07 \$0.00 \$0.00 \$0.00 \$15.07 \$15.07 \$0.00	\$15.07 \$0.00 \$0.68 \$0.00 \$15.75 \$15.75 \$0.00	\$30.14 \$0.00 \$0.68 \$0.00 \$30.82 \$30.82 \$0.00	First Installment 09/11/2009 MILLBURG, MATTHEW K Second Installment 09/11/2009 MILLBURG, MATTHEW K
14-09-200-003 FLEET, P DENNIS & BETTY A 27012 N 17TH AVE NOKOMIS, IL 62075-4509	01012 8.48992 0021 20.0000	27012 N 17TH AVE NOKOMIS, IL 62075-4509 E 1/2 NE NE 9-1-107 S9 T09 R1	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.04 \$0.00 \$0.00 \$0.00 \$11.04 \$11.04 \$0.00	\$11.04 \$0.00 \$0.00 \$0.00 \$11.04 \$11.04 \$0.00	\$22.08 \$0.00 \$0.00 \$0.00 \$22.08 \$22.08 \$0.00	First Installment 07/28/2009 FLEET, P DENNIS & BETTY A Second Installment 09/02/2009 FLEET, P DENNIS & BETTY A
14-09-200-008 MILLBURG, MATTHEW K 23053 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 50.0000	23053 N 21ST AVE NOKOMIS, IL 62075-0000 SE NE & NW NE SE 9-1-111 THRU 113 & 123 S9 T09 R1	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.35 \$0.00 \$0.00 \$0.00 \$23.35 \$23.35 \$0.00	\$23.35 \$0.00 \$1.05 \$0.00 \$24.40 \$24.40 \$0.00	\$46.70 \$0.00 \$1.05 \$0.00 \$47.75 \$47.75 \$0.00	First Installment 09/11/2009 MILLBURG, MATTHEW K Second Installment 09/11/2009 MILLBURG, MATTHEW K
14-09-200-009 HUBER, CLEMENT L & DORIS 16302 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 120.0000	16302 E 26TH RD NOKOMIS, IL 62075-0000 W1/2 NE & NW SE 9-1-125 & 109 & 110 S9 T09 R1	1,830 0 0 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.69 \$0.00 \$0.00 \$0.00 \$77.69 \$77.69 \$0.00	\$77.69 \$0.00 \$0.00 \$0.00 \$77.69 \$77.69 \$0.00	\$155.38 \$0.00 \$0.00 \$0.00 \$155.38 \$155.38 \$0.00	First Installment 08/04/2009 HUBER, CLEMENT L & DORIS Second Installment 09/02/2009 HUBER, CLEMENT L & DORIS
14-09-300-001 HUBER CLEMENT L & DORIS, CLEMENT L DORIS 16302 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	16302 E 26TH RD NOKOMIS, IL 62075-0000 N 1/2 SW 9-1-117 & 119 & 120 S9 T09 R1	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.93 \$0.00 \$0.00 \$0.00 \$36.93 \$36.93 \$0.00	\$36.93 \$0.00 \$0.00 \$0.00 \$36.93 \$36.93 \$0.00	\$73.86 \$0.00 \$0.00 \$0.00 \$73.86 \$73.86 \$0.00	First Installment 08/04/2009 HUBER CLEMENT L & DORIS, CLEMEI Second Installment 09/02/2009 HUBER CLEMENT L & DORIS, CLEMEI
14-09-300-002 JACKSON, WILLIE & ALICE 15390 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.48992 0021 40.0000	15390 E 26TH RD NOKOMIS, IL 62075-0000 SW SW 9-1-121 S9 T09 R1	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.07 \$0.00 \$0.00 \$0.00 \$8.07 \$8.07 \$0.00	\$8.07 \$0.00 \$0.00 \$0.00 \$8.07 \$8.07 \$0.00	\$16.14 \$0.00 \$0.00 \$0.00 \$16.14 \$16.14 \$0.00	First Installment 08/05/2009 JACKSON, WILLIE & ALICE Second Installment 08/05/2009 JACKSON, WILLIE & ALICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-09-300-003	01012	15390 E 26TH RD	430	0	Tax Due	\$44.11	\$44.11	\$88.22	First Installment
JACKSON, WILLIE & ALICE	8.48992	NOKOMIS, IL 62075-0000	609	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15390 E 26TH RD	0011	SE SW 9-1-118 S9 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, WILLIE & ALICE
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,039	0	Total Due	\$44.11	\$44.11	\$88.22	
			0	0	Paid	\$44.11	\$44.11	\$88.22	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, WILLIE & ALICE
14-09-400-005	01012	26287 N 16TH AVE	230	0	Tax Due	\$381.88	\$381.88	\$763.76	First Installment
HELDEBRANDT, CARL E	8.48992	NOKOMIS, IL 62075-0000	966	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
26068 MT ZION TRAIL	0011	SW SE 9-1-126 S9 T09 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
NOKOMIS, IL 62075-0000	40.0000		5,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,996	0	Total Due	\$381.88	\$381.88	\$763.76	
			0	0	Paid	\$381.88	\$381.88	\$763.76	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
14-09-400-006	01012	26287 N 16TH AVE	380	0	Tax Due	\$179.99	\$179.99	\$359.98	First Installment
HELDEBRANDT, CARL E	8.48992	NOKOMIS, IL 62075-0000	3,860	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
26068 MT ZION TRAIL	0011	W 1/2 SE SE 9-1-128 S9 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,240	0	Total Due	\$179.99	\$179.99	\$359.98	
			0	0	Paid	\$179.99	\$179.99	\$359.98	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
14-09-400-007	01012	26068 MT ZION TRL	170	0	Tax Due	\$7.22	\$7.22	\$14.44	First Installment
HELDEBRANDT, CARL E	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
26068 MT ZION TRL	0021	E 1/2 SE SE 9-1-127 S9 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$7.22	\$7.22	\$14.44	
			0	0	Paid	\$7.22	\$7.22	\$14.44	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
14-09-400-008	01012	26068 MT ZION TRL	170	0	Tax Due	\$7.22	\$7.22	\$14.44	First Installment
HELDEBRANDT, CARL E	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
26068 MT ZION TRL	0021	NE SE ( EX NW NE SE ) 9-1-122 S9 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
NOKOMIS, IL 62075-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$7.22	\$7.22	\$14.44	
			0	0	Paid	\$7.22	\$7.22	\$14.44	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
14-10-100-001	01012	. N 17TH AVE	730	4,742	Tax Due	\$420.89	\$420.89	\$841.78	First Installment
FLEET, P DENNIS & BETTY A	8.48992	NOKOMIS, IL 62075-4509	1,853	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
27012 N 17TH AVE	0011	W 1/2 NW 9-1-131 S10 T09 R1	2,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FLEET, P DENNIS & BETTY A
NOKOMIS, IL 62075-4509	80.0000		19,414	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,157	0	Total Due	\$420.89	\$420.89	\$841.78	
			0	0	Paid	\$420.89	\$420.89	\$841.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLEET, P DENNIS & BETTY A



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-10-300-002	01012	20260 HILLSIDE AVE	170	0	Tax Due	\$7.22	\$7.22	\$14.44	First Installment
SANDERS, MUREL D & KAREN	8.48992	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20260 HILLSIDE AVE	0021	S 1/2 NW SW 9-1-134 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
WITT, IL 62094-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$7.22	\$7.22	\$14.44	
			0	0	Paid	\$7.22	\$7.22	\$14.44	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
14-10-300-003	01012	16119 RACCOON TRL	310	0	Tax Due	\$13.84	\$13.84	\$27.68	First Installment
SANDERS, MUREL D & KAREN	8.48992	NOKOMIS, IL 62075-0000	16	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20260 HILLSIDE AVE	0011	S 1/2 NE SW 9-1-135 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
WITT, IL 62094-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			326	0	Total Due	\$13.84	\$13.84	\$27.68	
			0	0	Paid	\$13.84	\$13.84	\$27.68	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
14-10-300-004	01012	26068 MT ZION TRL	220	0	Tax Due	\$9.34	\$9.34	\$18.68	First Installment
HELDEBRANDT, CARL E	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
26068 MT ZION TRAIL	0021	W 1/2 SW SW 9-1-137 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$9.34	\$9.34	\$18.68	
			0	0	Paid	\$9.34	\$9.34	\$18.68	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT CARL E RACE TRACK
14-10-300-005	01012	20260 HILLSIDE AVE	620	0	Tax Due	\$26.32	\$26.32	\$52.64	First Installment
SANDERS, MUREL D & KAREN	8.48992	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20260 HILLSIDE AVE	0021	E 1/2 SW SW 9-1-136 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
WITT, IL 62094-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0	Total Due	\$26.32	\$26.32	\$52.64	
			0	0	Paid	\$26.32	\$26.32	\$52.64	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
14-10-300-006	01012	20260 HILLSIDE AVE	520	0	Tax Due	\$22.08	\$22.08	\$44.16	First Installment
SANDERS, MUREL D & KAREN	8.48992	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20260 HILLSIDE AVE	0021	SE SW 9-1-138 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$22.08	\$22.08	\$44.16	
			0	0	Paid	\$22.08	\$22.08	\$44.16	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
14-10-400-001	01012	16104 RACCOON TRL	490	0	Tax Due	\$20.80	\$20.80	\$41.60	First Installment
TOMAZZOLI, SHANE A	8.48992	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
16104 RACCOON TRL	0021	NW SE 9-1-139 S10 T09 R1	0	0	Pen. Due	\$0.31	\$0.00	\$0.31	TOMAZZOLI, SHANE A
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	Total Due	\$21.11	\$20.80	\$41.91	
			0	0	Paid	\$21.11	\$20.80	\$41.91	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAZZOLI, SHANE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-10-400-002 TOMAZZOLI, SHANE A 16104 RACCOON TRL NOKOMIS, IL 62075-0000	01012 8.48992 0011 40.0000	16104 RACCOON TRL NOKOMIS, IL 62075-0000 SW SE 9-1-140 S10 T09 R1	460 351 2,160 11,660 14,631 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$387.61 \$0.00 \$5.81 \$0.00 \$393.42 \$393.42 \$0.00	\$387.61 \$0.00 \$0.00 \$0.00 \$387.61 \$387.61 \$0.00	<b>\$775.22</b> <b>\$0.00</b> <b>\$5.81</b> <b>\$0.00</b> <b>\$781.03</b> <b>\$781.03</b> <b>\$0.00</b>	<b>First Installment</b> 09/10/2009 TOMAZZOLI, SHANE A <b>Second Installment</b> 09/10/2009 TOMAZZOLI, SHANE A
14-10-400-003 BRUMMET, CLYDE 16395 RACCOON TRL NOKOMIS, IL 62075-0000	01012 8.48992 0021 80.0000	16395 RACCOON TRL NOKOMIS, IL 62075-0000 E 1/2 SE 9-1-141 S10 T09 R1	330 0 0 0 330 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	<b>\$28.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$28.02</b> <b>\$28.02</b> <b>\$0.00</b>	<b>First Installment</b> 07/29/2009 BRUMMET, CLYDE <b>Second Installment</b> 07/29/2009 BRUMMET, CLYDE
14-11-100-001 MARLEY, GERALD & DOLORES 23164 NEW BETHEL AVE NOKOMIS, IL 62075-0000	01012 8.48992 0021 20.0000	23164 NEW BETHEL AVE NOKOMIS, IL 62075-0000 N 1/2 NE NW 9-1-145 S11 T09 R1	280 0 0 0 280 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	<b>\$23.78</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$23.78</b> <b>\$23.78</b> <b>\$0.00</b>	<b>First Installment</b> 07/29/2009 MARLEY, GERARD A & DOLORES M <b>Second Installment</b> 07/29/2009 MARLEY, GERARD A & DOLORES M
14-11-100-002 PRICE & WARREN & DAVIDSON C/O JAME PRICE RR 1 BOX 30 OCONEE, IL 62553-0000	01012 8.48992 0021 140.0000	RR 1 BOX 30 OCONEE, IL 62553-0000 W 1/2 NW & SE NW & S 1/2 NE NW 9-1-146 S11 T09 R1	2,320 0 0 0 2,320 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$98.49 \$0.00 \$0.00 \$0.00 \$98.49 \$98.49 \$0.00	\$98.49 \$0.00 \$0.00 \$0.00 \$98.49 \$98.49 \$0.00	<b>\$196.98</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$196.98</b> <b>\$196.98</b> <b>\$0.00</b>	<b>First Installment</b> 07/16/2009 PRICE & WARREN & DAVIDSON C/O J <b>Second Installment</b> 07/16/2009 PRICE & WARREN & DAVIDSON C/O J
14-11-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 630.0000	ALL EX NW NE SW COAL RIGHTS 9-1-292 THRU 296 14-11.1-100-001 S11 T09 R1 DUPLICATE NUMBER	15,750 0 0 0 15,750 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$642.83 \$0.00 \$0.00 \$0.00 \$642.83 \$642.83 \$0.00	\$642.83 \$0.00 \$0.00 \$0.00 \$642.83 \$642.83 \$0.00	<b>\$1,285.66</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,285.66</b> <b>\$1,285.66</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 IEC MONTGOMERY LLC <b>Second Installment</b> 09/10/2009 IEC MONTGOMERY LLC
14-11-100-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 10.0000	NW NE SW 4/6 INT COAL RIGHTS 9-1-292-1 14-11.1-100-001 S11 T09 R1 DUPLICATE NUMBER	167 0 0 0 167 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	<b>\$13.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$13.64</b> <b>\$13.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 IEC MONTGOMERY LLC <b>Second Installment</b> 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
14-11-200-001	01012	RR 1 BOX 30	540	0										
PRICE & WARREN & DAVIDSON C/O JAME	8.48992	OCONEE, IL 62553-0000	0	0						<b>Tax Due</b>	\$22.93	\$22.93	<b>\$45.86</b>	<b>First Installment</b>
PRICE	0021	W 1/2 NE 9-1-143 S11 T09 R1	0	0						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
RR 1 BOX 30	80.0000		0	0						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
OCONEE, IL 62553-0000			540	0						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0						<b>Total Due</b>	\$22.93	\$22.93	<b>\$45.86</b>	
										<b>Paid</b>	\$22.93	\$22.93	<b>\$45.86</b>	07/16/2009
										<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
14-11-200-002	01012	RR 1 BOX 30	430	0										
PRICE & WARREN & DAVIDSON C/O JAME	8.48992	OCONEE, IL 62553-0000	0	0						<b>Tax Due</b>	\$18.26	\$18.26	<b>\$36.52</b>	<b>First Installment</b>
PRICE	0021	NE NE 9-1-142 S11 T09 R1	0	0						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
RR 1 BOX 30	40.0000		0	0						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
OCONEE, IL 62553-0000			430	0						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0						<b>Total Due</b>	\$18.26	\$18.26	<b>\$36.52</b>	
										<b>Paid</b>	\$18.26	\$18.26	<b>\$36.52</b>	07/16/2009
										<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
14-11-200-003	01012	RR 1 BOX 30	560	0										
PRICE & WARREN & DAVIDSON C/O JAME	8.48992	OCONEE, IL 62553-0000	0	0						<b>Tax Due</b>	\$23.77	\$23.77	<b>\$47.54</b>	<b>First Installment</b>
PRICE	0021	SE NE 9-1-144 S11 T09 R1	0	0						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
RR 1 BOX 30	40.0000		0	0						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
OCONEE, IL 62553-0000			560	0						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0						<b>Total Due</b>	\$23.77	\$23.77	<b>\$47.54</b>	
										<b>Paid</b>	\$23.77	\$23.77	<b>\$47.54</b>	07/16/2009
										<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
14-11-300-001	01012	516 WALNUT	140	0										
BRUMMET, LARRY	8.48992	ST JACOB, IL 62281-0000	0	0						<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
516 WALNUT	0021	NW SW 9-1-148 S11 T09 R1	0	0						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/15/2009
ST JACOB, IL 62281-0000	40.0000		0	0						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WILSON, JAMES D II & CAROLYN J
			140	0						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0						<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
										<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/15/2009
										<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
14-11-300-002	01012	310 EMELIE ST	780	0										
WILSON, JAMES D II & CAROLYN J	8.48992	COLLINSVILLE, IL 62234-0000	0	0						<b>Tax Due</b>	\$33.11	\$33.11	<b>\$66.22</b>	<b>First Installment</b>
10 ROBIN LN	0021	NE SW 9-1-147 S11 T09 R1	0	0						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/15/2009
Collinsville, IL 62234-	40.0000		0	0						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WILSON, JAMES D II & CAROLYN J
			780	0						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0						<b>Total Due</b>	\$33.11	\$33.11	<b>\$66.22</b>	
										<b>Paid</b>	\$33.11	\$33.11	<b>\$66.22</b>	07/15/2009
										<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WILSON, JAMES D II & CAROLYN J
14-11-300-003	01012	RR 1 BOX 30	100	0										
PRICE & WARREN & DAVIDSON C/O JAME	8.48992	OCONEE, IL 62553-0000	0	0						<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
PRICE	0021	SW SW 9-1-150 S11 T09 R1	0	0						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/15/2009
RR 1 BOX 30	40.0000		0	0						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J
OCONEE, IL 62553-0000			100	0						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0						<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
										<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/15/2009
										<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRICE & WARREN & DAVIDSON C/O J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-11-300-004 WILSON, JAMES D II & CAROLYN J 10 ROBIN LN Collinsville, IL 62234-	01012 8.48992 0021 40.0000	310 EMELIE ST COLLINSVILLE, IL 62234-0000 SE SW 9-1-149 S11 T09 R1	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.66 \$0.00 \$0.00 \$0.00 \$35.66 \$35.66 \$0.00	\$35.66 \$0.00 \$0.00 \$0.00 \$35.66 \$35.66 \$0.00	\$71.32 \$0.00 \$0.00 \$0.00 \$71.32 \$71.32 \$0.00	First Installment 07/15/2009 WILSON, JAMES D II & CAROLYN J Second Installment 07/15/2009 WILSON, JAMES D II & CAROLYN J
14-11-400-001 WARNISHER, CHANCE & PATSY 21255 E 2700 N RD Rosamond, IL 62083-	01012 8.48992 0021 80.0000	664 E 2150 NORTH RD EDINBURG, IL 62531-0000 N 1/2 SE 9-1-151 S11 T09 R1	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.99 \$0.00 \$0.00 \$0.00 \$30.99 \$30.99 \$0.00	\$30.99 \$0.00 \$0.00 \$0.00 \$30.99 \$30.99 \$0.00	\$61.98 \$0.00 \$0.00 \$0.00 \$61.98 \$61.98 \$0.00	First Installment 08/05/2009 WARNISHER, CHANCE & PATSY Second Installment 08/05/2009 WARNISHER, CHANCE & PATSY
14-11-400-002	01012 8.48992 0021 60.0000	2 WELLAND PL CHAMPAIGN, IL 61821-1103 W 1/2 SE SE 9-1-152 S11 T09 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-11-400-003 STINSON, WILLIAM W 16101 OAK VALLEY RD RAMSEY, IL 62080-0000	01012 8.48992 0011 20.0000	16101 OAK VALLEY RD RAMSEY, IL 62080-0000 E 1/2 SE SE 9-1-152A S11 T09 R1	180 937 2,160 19,330 22,607 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.19 \$0.00 \$0.00 \$0.00 \$726.19 \$726.19 \$0.00	\$726.19 \$0.00 \$0.00 \$0.00 \$726.19 \$726.19 \$0.00	\$1,452.38 \$0.00 \$0.00 \$0.00 \$1,452.38 \$1,452.38 \$0.00	First Installment 08/05/2009 STINSON, WILLIAM W Second Installment 09/04/2009 STINSON, WILLIAM W
14-12-100-003 TEX, CLETUS J 2518 E 100 NORTH RD PANA, IL 62557-0000	01012 8.48992 0021 40.0000	2518 E 100 NORTH RD PANA, IL 62557-0000 SE NW 9-1-158 S12 T09 R1	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.78 \$0.00 \$0.00 \$0.00 \$37.78 \$37.78 \$0.00	\$37.78 \$0.00 \$0.00 \$0.00 \$37.78 \$37.78 \$0.00	\$75.56 \$0.00 \$0.00 \$0.00 \$75.56 \$75.56 \$0.00	First Installment 07/06/2009 TEX, CLETUS J Second Installment 07/06/2009 TEX, CLETUS J
14-12-100-006 TEX, CLETUS J 2518 E 100 NORTH RD PANA, IL 62557-0000	01012 8.48992 0021 39.0100	2518 E 100 NORTH RD PANA, IL 62557-0000 PT NE NW 9-1-156 S12 T09 R1	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.76 \$0.00 \$0.00 \$0.00 \$99.76 \$99.76 \$0.00	\$99.76 \$0.00 \$0.00 \$0.00 \$99.76 \$99.76 \$0.00	\$199.52 \$0.00 \$0.00 \$0.00 \$199.52 \$199.52 \$0.00	First Installment 07/06/2009 TEX, CLETUS J Second Installment 07/06/2009 TEX, CLETUS J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
14-12-100-008	01012			29160 N 17TH AVE		0	0		Tax Due	\$172.43	\$172.43	\$344.86	First Installment
CASNER, JAMES & JEAN	8.48992			OCONEE, IL 62553-0000		0	5,298		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
29160 N 17TH AVE	0040			PT NE NW 9-1-156-1 S12 T09 R1		2,160	0		Pen. Due	\$0.00	\$0.00	\$0.00	CASNER, JAMES & JEAN
OCONEE, IL 62553-0000	0.9900					7,200	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,360	0		Total Due	\$172.43	\$172.43	\$344.86	
						0	0		Paid	\$172.43	\$172.43	\$344.86	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CASNER, JAMES & JEAN
14-12-100-009	01012					2,050	0		Tax Due	\$87.02	\$87.02	\$174.04	First Installment
BACKS, DENNIS & SUSAN TRUSTEE	8.48992					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
634 SHADY GROVE AVE	0021			W1/2 NW1/4 (EX N 360' W 726')		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BACKS, DENNIS & SUSAN TRUSTEE
GREENVILLE, IL 62246-0000	74.0000			S12 T9 R1		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,050	0		Total Due	\$87.02	\$87.02	\$174.04	
						0	0		Paid	\$87.02	\$87.02	\$174.04	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BACKS, DENNIS & SUSAN TRUSTEE
14-12-100-010	01012					80	0		Tax Due	\$656.15	\$656.15	\$1,312.30	First Installment
STINSON, CLAYTON	8.48992					1,237	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
29004 N 17TH AVE	0011			N 360' W 726' W1/2 NW1/4		2,160	0		Pen. Due	\$0.00	\$9.84	\$9.84	STINSON, CLAYTON
Oconee, IL 62553-0000	6.0000			S12 T9 R1		17,480	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,957	0		Total Due	\$656.15	\$665.99	\$1,322.14	
						0	0		Paid	\$656.15	\$665.99	\$1,322.14	09/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	STINSON, CLAYTON
14-12-100-301	01002					7,991	0		Tax Due	\$326.15	\$326.15	\$652.30	First Installment
IEC MONTGOMERY LLC	8.16289					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			PT W 1/2 COAL RIGHTS 9-1-299A		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	319.6300			14-12.1-100-001 S12 T09 R1 DUPLICATE		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				NUMBER		7,991	0		Total Due	\$326.15	\$326.15	\$652.30	
						0	0		Paid	\$326.15	\$326.15	\$652.30	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
14-12-100-999	01001					7,991	0		Tax Due	\$330.19	\$330.19	\$660.38	First Installment
IEC MONTGOMERY LLC	8.26389					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			PT E 1/2 COAL RIGHTS 9-1-297		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	319.6200			14-12.1-100-001 S12 T09 R1 DUPLICATE		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				NUMBER		7,991	0		Total Due	\$330.19	\$330.19	\$660.38	
						0	0		Paid	\$330.19	\$330.19	\$660.38	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
14-12-200-002	01011					2,480	0		Tax Due	\$106.53	\$106.53	\$213.06	First Installment
TEX CLETUS J TRUST	8.59092			2518 E 100 NORTH RD		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
2518E 100 NORTH RD	0021			PANA, IL 62557-0000		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TEX CLETUS J TRUST
PANA, IL 62557-0000	40.0000			NE NE 9-1-153 S12 T09 R1		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,480	0		Total Due	\$106.53	\$106.53	\$213.06	
						0	0		Paid	\$106.53	\$106.53	\$213.06	07/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	TEX CLETUS J TRUST

Montgomery County

Township AUDUBON

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-12-200-005	01012	21279 LITZ RD	110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WARREN, DAVID & THERESA	8.48992	OCONEE, IL 62553-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
21279 LITZ RD	0021	W 30' NE & N 30' W 30' NW SE 9-1-155-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OCONEE, IL 62553-0000	1.8400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			110	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-12-200-006	01011	680 E HILLSHIRE	2,800	0	Tax Due	\$120.28	\$120.28	\$240.56	First Installment
GALLUP, REX S TRUSTEE	8.59092	DECATUR, IL 62521-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
680 E HILLSHIRE	0021	NW NE (EX W 30') 9-1-154 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
DECATUR, IL 62521-0000	39.0900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,800	0	Total Due	\$120.28	\$120.28	\$240.56	Second Installment
			0	0	Paid	\$120.28	\$120.28	\$240.56	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
14-12-200-007	01011	16307 E 30TH RD	1,660	0	Tax Due	\$889.76	\$889.76	\$1,779.52	First Installment
GALLUP, REX S TRUSTEE	8.59092	OCONEE, IL 62553-0000	624	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
680 E HILLSHIRE	0011	PT S 1/2 NE 9-1-155 S12 T09 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
DECATUR, IL 62521-0000	78.3400		16,270	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20,714	0	Total Due	\$889.76	\$889.76	\$1,779.52	Second Installment
			0	0	Paid	\$889.76	\$889.76	\$1,779.52	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
14-12-300-002	01012	21279 LITZ RD	980	0	Tax Due	\$41.60	\$41.60	\$83.20	First Installment
WARREN, DAVID & THERESA	8.48992	OCONEE, IL 62553-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
21279 LITZ RD	0021	N 1/2 SW 9-1-159-5 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, DAVID & THERESA
OCONEE, IL 62553-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			980	0	Total Due	\$41.60	\$41.60	\$83.20	Second Installment
			0	0	Paid	\$41.60	\$41.60	\$83.20	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WARREN, DAVID & THERESA
14-12-300-003	01012	21279 LITZ RD	1,090	0	Tax Due	\$46.27	\$46.27	\$92.54	First Installment
WARREN, DAVID & THERESA	8.48992	OCONEE, IL 62553-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
21279 LITZ RD	0021	S 1/2 SW 9-1-159 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, DAVID & THERESA
OCONEE, IL 62553-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,090	0	Total Due	\$46.27	\$46.27	\$92.54	Second Installment
			0	0	Paid	\$46.27	\$46.27	\$92.54	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WARREN, DAVID & THERESA
14-12-400-002	01012	680 E HILLSHIRE	380	0	Tax Due	\$16.13	\$16.13	\$32.26	First Installment
GALLUP, REX S TRUSTEE	8.48992	DECATUR, IL 62521-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
680 E HILLSHIRE	0021	NE SE 9-1-160 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
DECATUR, IL 62521-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			380	0	Total Due	\$16.13	\$16.13	\$32.26	Second Installment
			0	0	Paid	\$16.13	\$16.13	\$32.26	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE



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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
14-12-400-003	01012	680 E HILLSHIRE	690	0						Tax Due	\$29.29	\$29.29	\$58.58	First Installment
GALLUP, REX S TRUSTEE	8.48992	DECATUR, IL 62521-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
680 E HILLSHIRE	0021	S 1/2 SE 9-1-162 S12 T09 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
DECATUR, IL 62521-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			690	0						Total Due	\$29.29	\$29.29	\$58.58	Second Installment
			0	0						Paid	\$29.29	\$29.29	\$58.58	07/15/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
14-12-400-004	01011	680 E HILLSHIRE	610	0						Tax Due	\$26.20	\$26.20	\$52.40	First Installment
GALLUP, REX S TRUSTEE	8.59092	DECATUR, IL 62521-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
680 E HILLSHIRE	0021	NW SE (EX N 30' W 30') 9-1-161 S12 T09 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
DECATUR, IL 62521-0000	39.9800		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			610	0						Total Due	\$26.20	\$26.20	\$52.40	Second Installment
			0	0						Paid	\$26.20	\$26.20	\$52.40	07/15/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GALLUP, REX STRUSTEE
14-13-100-001	01004	664 E 2150 NORTH RD RD	260	0						Tax Due	\$9.95	\$9.95	\$19.90	First Installment
GETZ, GARY L & APRIL L	7.65467	EDINBURG, IL 62531-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
664 E 2150 NORTH RD	0021	NW NW 9-1-166 S13 T09 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
EDINBURG, IL 62531-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			260	0						Total Due	\$9.95	\$9.95	\$19.90	Second Installment
			0	0						Paid	\$9.95	\$9.95	\$19.90	08/31/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
14-13-100-002	01004	664 E 2150 NORTH RD	150	0						Tax Due	\$5.74	\$5.74	\$11.48	First Installment
GETZ, GARY L & APRIL L	7.65467	EDINBURG, IL 62531-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
664 E 2150 NORTH RD	0021	N 1/2 SW NW 9-1-167 S13 T09 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
EDINBURG, IL 62531-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			150	0						Total Due	\$5.74	\$5.74	\$11.48	Second Installment
			0	0						Paid	\$5.74	\$5.74	\$11.48	08/31/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
14-13-100-003	01004	15240 OAK VALLEY RD	110	0						Tax Due	\$634.31	\$634.31	\$1,268.62	First Installment
BROWN, STACY & SHARON C/O LSI TAX	7.65467	RAMSEY, IL 62080-0000	143	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
SERV	0011	S 1/2 SW NW 9-1-168 S13 T09 R1	2,160	0						Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE
3100 NEW YORK DR SUITE 100	20.0000		19,660	0						Cost Due	\$0.00	\$0.00	\$0.00	
PASADENA, CA 91107-0000			22,073	0						Total Due	\$634.31	\$634.31	\$1,268.62	Second Installment
			0	0						Paid	\$634.31	\$634.31	\$1,268.62	09/09/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
14-13-100-004	01004	664 E 2150 NORTH RD	700	0						Tax Due	\$26.79	\$26.79	\$53.58	First Installment
GETZ, GARY L & APRIL L	7.65467	EDINBURG, IL 62531-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
664 E 2150 NORTH RD	0021	E 1/2 NW 9-1-165 S13 T09 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
EDINBURG, IL 62531-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			700	0						Total Due	\$26.79	\$26.79	\$53.58	Second Installment
			0	0						Paid	\$26.79	\$26.79	\$53.58	08/31/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-13-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01044 7.32764 7100 640.0000	ALL COAL RIGHTS 9-1-300 & 301 & 302 14-13.1-100-001 S13 T09 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.21 \$0.00 \$0.00 \$0.00 \$586.21 \$586.21 \$0.00	\$586.21 \$0.00 \$0.00 \$0.00 \$586.21 \$586.21 \$0.00	\$1,172.42 \$0.00 \$0.00 \$0.00 \$1,172.42 \$1,172.42 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
14-13-200-001 GETZ, GARY L & APRIL L 664 E 2150 NORTH RD EDINBURG, IL 62531-0000	01004 7.65467 0021 80.0000	664 E 2150 NORTH RD EDINBURG, IL 62531-0000 N 1/2 NE 9-1-163 S13 T09 R1	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.24 \$0.00 \$0.00 \$0.00 \$30.24 \$30.24 \$0.00	\$30.24 \$0.00 \$0.00 \$0.00 \$30.24 \$30.24 \$0.00	\$60.48 \$0.00 \$0.00 \$0.00 \$60.48 \$60.48 \$0.00	First Installment 08/10/2009 GETZ, GARY L & APRIL L Second Installment 08/31/2009 GETZ, GARY L & APRIL L
14-13-200-002 PRICE & WARREN & DAVIDSON C/O JAME PRICE RR 1 BOX 30 OCONEE, IL 62553-0000	01004 7.65467 0021 80.0000	RR 1 BOX 30 OCONEE, IL 62553-0000 S 1/2 NE 9-1-164 S13 T09 R1	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.20 \$0.00 \$0.00 \$0.00 \$22.20 \$22.20 \$0.00	\$22.20 \$0.00 \$0.00 \$0.00 \$22.20 \$22.20 \$0.00	\$44.40 \$0.00 \$0.00 \$0.00 \$44.40 \$44.40 \$0.00	First Installment 07/16/2009 PRICE & WARREN & DAVIDSON C/O J Second Installment 07/16/2009 PRICE & WARREN & DAVIDSON C/O J
14-13-300-002 GETZ, GARY L & APRIL L 664 E 2150 NORTH RD EDINBURG, IL 62531-0000	01004 7.65467 0011 80.0000	29121 NEW BETHEL AVE RAMSEY, IL 62080-0000 E 1/2 SW 9-1-169 S13 T09 R1	620 11,710 2,160 12,140 26,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,019.22 \$0.00 \$0.00 \$0.00 \$1,019.22 \$1,019.22 \$0.00	\$1,019.22 \$0.00 \$0.00 \$0.00 \$1,019.22 \$1,019.22 \$0.00	\$2,038.44 \$0.00 \$0.00 \$0.00 \$2,038.44 \$2,038.44 \$0.00	First Installment 08/10/2009 GETZ, GARY L & APRIL L Second Installment 08/31/2009 GETZ, GARY L & APRIL L
14-13-300-004 DAVIDSON, JAMES D & DIANE M 29083 NEW BETHEL AVE RAMSEY, IL 62080-0000	01004 7.65467 0011 10.0000	29083 NEW BETHEL AVE RAMSEY, IL 62080-0000 S 10 AC W 1/2 SW 9-1-170A S13 T09 R1	10 0 2,160 25,430 27,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.84 \$0.00 \$0.00 \$0.00 \$845.84 \$845.84 \$0.00	\$845.84 \$0.00 \$0.00 \$0.00 \$845.84 \$845.84 \$0.00	\$1,691.68 \$0.00 \$0.00 \$0.00 \$1,691.68 \$1,691.68 \$0.00	First Installment 08/05/2009 DAVIDSON, JAMES D & DIANE M Second Installment 08/05/2009 DAVIDSON, JAMES D & DIANE M
14-13-300-006 WOOD, BRENT A & MALINDA D 15040 OAK VALLEY RD RAMSEY, IL 62080-0000	01004 7.65467 0011 20.0000	15040 OAK VALLEY RD RAMSEY, IL 62080-0000 N 20 AC S 30 AC W 1/2 SW 9-1-170-2 S13 T09 R1	60 4,216 2,160 20,920 27,356 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$836.50 \$0.00 \$25.10 \$0.00 \$861.60 \$861.60 \$0.00	\$836.50 \$0.00 \$12.55 \$43.00 \$892.05 \$892.05 \$0.00	\$1,673.00 \$0.00 \$37.65 \$43.00 \$1,753.65 \$1,753.65 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-13-300-007 REYNOLD, JEREMY & TABITHA ELLER 15202 OAK VALLEY RD RAMSEY, IL 62080-0000	01004 7.65467 0011 10.0000	15202 OAK VALLEY RD RAMSEY, IL 62080-0000 PT N 50 ACS W 1/2 SW-BEG NW COR E 685' S 636 W 685' N 636' TO POB HOME ON PRIV TAX 9-1-170-1 S13 T09 R1	250 214 0 0 464 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.76 \$0.00 \$0.00 \$0.00 \$17.76 \$17.76 \$0.00	\$17.76 \$0.00 \$0.27 \$0.00 \$18.03 \$18.03 \$0.00	\$35.52 \$0.00 \$0.27 \$0.00 \$35.79 \$35.79 \$0.00	First Installment 08/04/2009 REYNOLD, JEREMY & TABITHA ELLEF Second Installment 09/11/2009 REYNOLD, JEREMY & TABITHA ELLEF
14-13-300-008 ELLER, PAUL L & CAROL J 215 SARAH ASSUMPTION, IL 62510-0000	01004 7.65467 0011 40.0000	15134 OAK VALLEY RD RAMSEY, IL 62080-0000 N 50 ACS W 1/2 SW (EX BEG NW COR E 685' S 636' W 685' N 636' TO POB) 2 HOMES HERE 1 ON PRIV 9-1-170 S13 T09 R1	660 0 2,160 3,140 5,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.11 \$0.00 \$0.00 \$0.00 \$228.11 \$228.11 \$0.00	\$228.11 \$0.00 \$0.00 \$0.00 \$228.11 \$228.11 \$0.00	\$456.22 \$0.00 \$0.00 \$0.00 \$456.22 \$456.22 \$0.00	First Installment 07/27/2009 ELLER, PAUL L & CAROL J Second Installment 08/31/2009 ELLER, PAUL L & CAROL J
14-13-400-001 GETZ, GARY L & APRIL L 664 E 2150 NORTH RD EDINBURG, IL 62531-0000	01004 7.65467 0021 40.0000	664 E 2150 NORTH RD EDINBURG, IL 62531-0000 NW SE 9-1-174 S13 T09 R1	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.69 \$0.00 \$0.00 \$0.00 \$15.69 \$15.69 \$0.00	\$15.69 \$0.00 \$0.00 \$0.00 \$15.69 \$15.69 \$0.00	\$31.38 \$0.00 \$0.00 \$0.00 \$31.38 \$31.38 \$0.00	First Installment 08/10/2009 GETZ, GARY L & APRIL L Second Installment 08/31/2009 GETZ, GARY L & APRIL L
14-13-400-002 GETZ, GARY L & APRIL L 664 E 2150 NORTH RD EDINBURG, IL 62531-0000	01004 7.65467 0021 38.1800	664 E 2150 NORTH RD EDINBURG, IL 62531-0000 BAL SW SE 9-1-173 S13 T09 R1	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.34 \$0.00 \$0.00 \$0.00 \$10.34 \$10.34 \$0.00	\$10.34 \$0.00 \$0.00 \$0.00 \$10.34 \$10.34 \$0.00	\$20.68 \$0.00 \$0.00 \$0.00 \$20.68 \$20.68 \$0.00	First Installment 08/10/2009 GETZ, GARY L & APRIL L Second Installment 08/31/2009 GETZ, GARY L & APRIL L
14-13-400-003 STATE OF ILLINOIS VACANT , IL 00000-0000	01004 7.65467 0090 1.8100	PT SW SE 9-1-172 S13 T09 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-13-400-004 SANDERS, OLIVE 29333 NEW BETHEL AVE RAMSEY, IL 62080-2006	01004 7.65467 0021 40.0000	29333 NEW BETHEL AVE RAMSEY, IL 62080-2006 NE SE 9-1-171 S13 T09 R1	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.26 \$0.00 \$0.00 \$0.00 \$25.26 \$25.26 \$0.00	\$25.26 \$0.00 \$0.00 \$0.00 \$25.26 \$25.26 \$0.00	\$50.52 \$0.00 \$0.00 \$0.00 \$50.52 \$50.52 \$0.00	First Installment 08/06/2009 SANDERS, OLIVE Second Installment 09/10/2009 SANDERS, OLIVE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-13-400-005 SANDERS, OLIVE M 29333 NEW BETHEL AVE RAMSEY, IL 62080-2006	01004 7.65467 0011 40.0000	29333 NEW BETHEL AVE RAMSEY, IL 62080-2006 SE SE 3 HOMES HERE 1 ON PRIV 9-1-175 S13 T09 R1	2,300 149 2,160 4,260 8,869 0	0 2,761 0 3,659 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	<b>\$187.46</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$187.46</b> <b>\$187.46</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 SANDERS, OLIVE <b>Second Installment</b> 09/10/2009 SANDERS, OLIVE M
14-13-400-505 SANDERS, JOHN 29315 NEW BETHEL RD RAMSEY, IL 62080-2006	01004 7.65467 0040 0.0000	29315 NEW BETHEL RD RAMSEY, IL 62080-2006 IMPROVEMENTS LOCATED ON 14-13-400-005 IN SE SE 9-1-175-5   S13 T09 R1	0 0 0 31,130 31,130 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$980.95 \$0.00 \$0.00 \$0.00 \$980.95 \$980.95 \$0.00	\$980.95 \$0.00 \$0.00 \$0.00 \$980.95 \$980.95 \$0.00	<b>\$1,961.90</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,961.90</b> <b>\$1,961.90</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 SANDERS, JOHN <b>Second Installment</b> 09/04/2009 SANDERS, JOHN
14-14-100-001 SAWCHAK, GEORGE & DOLORES 210 S PRAIRIE BETHALTO, IL 62010-1524	01004 7.65467 0011 80.6100	28001 NEW BETHEL AVE RAMSEY, IL 62080-0000 W 1/2 NW & W 20' N 1/2 SW 9-1-183 S14 T09 R1	1,170 1,375 0 0 2,545 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$97.41 \$0.00 \$0.00 \$0.00 \$97.41 \$97.41 \$0.00	\$97.41 \$0.00 \$0.00 \$0.00 \$97.41 \$97.41 \$0.00	<b>\$194.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$194.82</b> <b>\$194.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 SAWCHAK, ANDREW <b>Second Installment</b> 09/08/2009 SAWCHAK, ANDREW
14-14-100-002 SAWCHAK, ANDREW 210 S PRAIRIE BETHALTO, IL 62010-1524	01004 7.65467 0021 40.0000	210 S PRAIRIE BETHALTO, IL 62010-1524 NE NW 9-1-182 S14 T09 R1	340 0 0 0 340 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$13.02 \$0.00 \$0.00 \$0.00 \$13.02 \$13.02 \$0.00	\$13.02 \$0.00 \$0.00 \$0.00 \$13.02 \$13.02 \$0.00	<b>\$26.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$26.04</b> <b>\$26.04</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 SAWCHAK, ANDREW <b>Second Installment</b> 09/08/2009 SAWCHAK, ANDREW
14-14-100-003 WARMOUTH, WALLACE & CIMAROLLI, C/C STEVE CIMAROLLI 6 SUGAR HILL ST Edwardsville, IL 62025-	01004 7.65467 0021 40.0000	3261 MEADOWBROOK RD SPRINGFIELD, IL 62711-0000 SE NW 9-1-181 S14 T09 R1	1,270 0 0 0 1,270 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$48.61 \$0.00 \$0.00 \$0.00 \$48.61 \$48.61 \$0.00	\$48.61 \$0.00 \$0.00 \$0.00 \$48.61 \$48.61 \$0.00	<b>\$97.22</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$97.22</b> <b>\$97.22</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 WARMOUTH, WALLACE & CIMAROLLI <b>Second Installment</b> 07/20/2009 WARMOUTH, WALLACE & CIMAROLLI
14-14-100-301 PEABODY DEVELOPMENT COMPANY ATT RICH CARAVIA 301 N MEMORIAL DR SUITE 310 ST LOUIS, MO 63102-2401	01044 7.32764 7100 632.5000	ALL EX 7 1/2 AC SW SE COAL RIGHTS 9-1-312 14-14.1-100-001 S14 T09 R1	633 0 0 0 633 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$23.19 \$0.00 \$0.00 \$0.00 \$23.19 \$23.19 \$0.00	\$23.19 \$0.00 \$0.00 \$0.00 \$23.19 \$23.19 \$0.00	<b>\$46.38</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$46.38</b> <b>\$46.38</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 CENTURY MINERAL RESOURCES INC <b>Second Installment</b> 08/10/2009 CENTURY MINERAL RESOURCES INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-14-200-005	01004	15283 OAK VALLEY RD	0	0	Tax Due	\$325.33	\$325.33	\$650.66	First Installment
BROWN, JIMMY	7.65467	RAMSEY, IL 62080-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
15283 OAK VALLEY RD	0040	PT N 1/2 SE NE 9-1-180-1 S14 T09 R1	3,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JIMMY
RAMSEY, IL 62080-0000	4.0000		10,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,000	0	Total Due	\$325.33	\$325.33	\$650.66	
			0	0	Paid	\$325.33	\$325.33	\$650.66	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, JIMMY
14-14-200-007	01004	3261 MEADOWBROOK RD	1,040	0	Tax Due	\$39.81	\$39.81	\$79.62	First Installment
WARMOUTH, WALLACE & CIMAROLLI, C/C	7.65467	SPRINGFIELD, IL 62711-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
STEVE CIMAROLLI	0021	SW NE 9-1-177 & 178 S14 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARMOUTH, WALLACE & CIMAROLLI
6 SUGAR HILL ST	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Edwardsville, IL 62025-			1,040	0	Total Due	\$39.81	\$39.81	\$79.62	
			0	0	Paid	\$39.81	\$39.81	\$79.62	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WARMOUTH, WALLACE & CIMAROLLI
14-14-200-011	01004		970	0	Tax Due	\$37.13	\$37.13	\$74.26	First Installment
SCHLEYHAHN, RICHARD E	7.65467		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1206 SARATOGA CHASE	0021	PT SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLEYHAHN, RICHARD E
SHERMAN, IL 62684-0000	147.8500	S14 T9 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0	Total Due	\$37.13	\$37.13	\$74.26	
			0	0	Paid	\$37.13	\$37.13	\$74.26	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLEYHAHN, RICHARD E
14-14-200-012	01004		150	0	Tax Due	\$5.74	\$5.74	\$11.48	First Installment Sold at Tax Sale
IVY, MICHAEL T	7.65467		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
2901 RIDGE AVE	0021	SE NE (EX S 400' N 720' E 438' & EX S	0	0	Pen. Due	\$0.17	\$0.09	\$0.26	VI INC
Springfield, IL 62702-	25.4800	54.75' E 264' & EX N 320' W 1302.86' S	0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
		304.98' E 1302.86')	150	0	Total Due	\$5.91	\$48.83	\$54.74	
		S14 T9 R1	0	0	Paid	\$5.91	\$48.83	\$54.74	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VI INC
14-14-300-004	01004	20260 HILLSIDE AVE	750	0	Tax Due	\$28.71	\$28.71	\$57.42	First Installment
SANDERS, MUREL D	7.65467	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20260 HILLSIDE AVE	0021	S 1/2 SW EX E 165 FT 9-1-184 S14 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D
WITT, IL 62094-0000	75.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$28.71	\$28.71	\$57.42	
			0	0	Paid	\$28.71	\$28.71	\$57.42	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D
14-14-300-005	01004	28001 NEW BETHEL AVE	0	0	Tax Due	\$1,155.86	\$1,155.86	\$2,311.72	First Installment
HILL, CODY L & STEPHANIE C/O NATIONA	7.65467	RAMSEY, IL 62080-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
BANK	0040	E 165 FT S 1/2 SW 9-1-184A S14 T09 R1	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
P O BOX 310	5.0000		27,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			30,200	0	Total Due	\$1,155.86	\$1,155.86	\$2,311.72	
			0	0	Paid	\$1,155.86	\$1,155.86	\$2,311.72	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-14-300-006 WARMOUTH, WALLACE & CIMAROLLI, C/C STEVE CIMAROLLI 6 SUGAR HILL ST Edwardsville, IL 62025-	01004 7.65467 0021	3261 MEADOWBROOK RD SPRINGFIELD, IL 62711-0000 N 1/2 SW EX W 20' 9-1-185 & 186 S14 T09 R1	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 07/20/2009 WARMOUTH, WALLACE & CIMAROLLI Second Installment 07/20/2009 WARMOUTH, WALLACE & CIMAROLLI
14-14-400-003 WARMOUTH, WALLACE & CIMAROLLI, C/C STEVE CIMAROLLI 6 SUGAR HILL ST Edwardsville, IL 62025-	01004 7.65467 0021	20260 HILLSIDE AVE WITT, IL 62094-0000 N 7 1/2 AC OF E 1/2 NW SE 9-1-192 S14 T09 R1	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.72 \$0.00 \$0.00 \$0.00 \$10.72 \$10.72 \$0.00	\$10.72 \$0.00 \$0.00 \$0.00 \$10.72 \$10.72 \$0.00	\$21.44 \$0.00 \$0.00 \$0.00 \$21.44 \$21.44 \$0.00	First Installment 07/20/2009 WARMOUTH, WALLACE & CIMAROLLI Second Installment 07/20/2009 WARMOUTH, WALLACE & CIMAROLLI
14-14-400-004 VANUYTVEN, STEPHEN L RR 1 BOX 80 OCONEE, IL 62553-0000	01004 7.65467 0021	RR 1 BOX 80 OCONEE, IL 62553-0000 S 12 1/2 AC OF E 1/2 NW SE 9-1-191 S14 T09 R1	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.63 \$0.00 \$0.00 \$0.00 \$12.63 \$12.63 \$0.00	\$12.63 \$0.00 \$0.00 \$0.00 \$12.63 \$12.63 \$0.00	\$25.26 \$0.00 \$0.00 \$0.00 \$25.26 \$25.26 \$0.00	First Installment 08/13/2009 VANUYTVEN, STEPHEN L Second Installment 09/02/2009 VANUYTVEN, STEPHEN L
14-14-400-005 VANUYTVEN, STEPHEN L RR 1 BOX 80 OCONEE, IL 62553-0000	01004 7.65467 0011	28297 NEW BETHEL AVE OCONEE, IL 62553-0000 E 7 1/2 AC OF N 15 AC SW SE 9-1-195 S14 T09 R1	110 0 2,160 5,790 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.49 \$0.00 \$0.00 \$0.00 \$308.49 \$308.49 \$0.00	\$308.49 \$0.00 \$0.00 \$0.00 \$308.49 \$308.49 \$0.00	\$616.98 \$0.00 \$0.00 \$0.00 \$616.98 \$616.98 \$0.00	First Installment 08/13/2009 VANUYTVEN, STEPHEN L Second Installment 09/02/2009 VANUYTVEN, STEPHEN L
14-14-400-008 OAK VALLEY UNITED PENTECOSTAL 15025 OAK VALLEY RD RAMSEY, IL 62080-0000	01004 7.65467 0090	15203 OAK VALLEY RD RAMSEY, IL 62080-0000 1 AC NE COR N 1/2 NE SE EXEMPT DOCKET NO 84-68-73 & 94-68-15 9-1-187 S14 T09 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-14-400-009 VANUYTVEN, STEPHEN L RR 1 BOX 80 OCONEE, IL 62553-0000	01004 7.65467 0021	RR 1 BOX 80 OCONEE, IL 62553-0000 S 1/2 NE SE & 1 AC IN SW COR N 1/2 NE SE 9-1-189 & 190 S14 T09 R1	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.29 \$0.00 \$0.00 \$0.00 \$20.29 \$20.29 \$0.00	\$20.29 \$0.00 \$0.00 \$0.00 \$20.29 \$20.29 \$0.00	\$40.58 \$0.00 \$0.00 \$0.00 \$40.58 \$40.58 \$0.00	First Installment 08/13/2009 VANUYTVEN, STEPHEN L Second Installment 09/02/2009 VANUYTVEN, STEPHEN L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
14-14-400-010	01004			RR 1 BOX 80		710	0		Tax Due	\$27.18	\$27.18	\$54.36	First Installment
VANUYTVEN, STEPHEN L	7.65467			OCONEE, IL 62553-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
RR 1 BOX 80	0021			SE SE 9-1-197 & 198 S14 T09 R1		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	VANUYTVEN, STEPHEN L
OCONEE, IL 62553-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						710	0		Total Due	\$27.18	\$27.18	\$54.36	
						0	0		Paid	\$27.18	\$27.18	\$54.36	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	VANUYTVEN, STEPHEN L
14-14-400-011	01004			3261 MEADOWBROOK RD		210	0		Tax Due	\$8.04	\$8.04	\$16.08	First Installment
WARMOUTH, WALLACE & CIMAROLLI, C/C	7.65467			SPRINGFIELD, IL 62711-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
STEVE CIMAROLLI	0021			PT W 1/2 SE 9-1-193 & 194 S14 T09 R1		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WARMOUTH, WALLACE & CIMAROLLI
6 SUGAR HILL ST	27.2600					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Edwardsville, IL 62025-						210	0		Total Due	\$8.04	\$8.04	\$16.08	
						0	0		Paid	\$8.04	\$8.04	\$16.08	07/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WARMOUTH, WALLACE & CIMAROLLI
14-14-400-012	01004			28205 NEW BETHEL AVE		870	0		Tax Due	\$948.57	\$948.57	\$1,897.14	First Installment
COLE, HENRY	7.65467			OCONEE, IL 62553-0000		2,544	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
RR 1 BOX 172	0011			S 25 AC SW SE EX S 60' & EX W 20' & S		2,160	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	COLE, HENRY
RAMSEY, IL 62080-0000	23.4200			40' S 7.50 AC W 1/2 SW SE EX W 20'		28,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-1-196-1 S14 T09 R1		34,284	0		Total Due	\$948.57	\$948.57	\$1,897.14	
						0	0		Paid	\$948.57	\$948.57	\$1,897.14	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLE, HENRY
14-14-400-013	01004			2 WELLAND PL		470	0		Tax Due	\$17.99	\$17.99	\$35.98	First Installment Sold at Tax Sale
IVY, MICHAEL T	7.65467			CHAMPAIGN, IL 61821-1103		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
2901 RIDGE AVE	0021			N1/2 NE SE (EX BEG SW COR E330'		0	0		Pen. Due	\$0.54	\$0.27	\$0.81	Inactive SABRE GROUP LLC
Springfield, IL 62702-	17.0000			N16.5' NW TO PT 181.5'N OF POB S181.5'		0	0		Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
				TO POB & EX 1 AC LYG IN NE COR & EX		470	0		Total Due	\$18.53	\$61.26	\$79.79	
				S164.72' N329.72' E264') 9-1-188 S14 T09		0	0		Paid	\$18.53	\$61.26	\$79.79	11/16/2009
				R1			0		Unpaid	\$0.00	\$0.00	\$0.00	Inactive SABRE GROUP LLC
14-14-400-015	01004			15025 OAK VALLEY RD		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
OAK VALLEY PENTECOSTAL CHURCH	7.65467			RAMSEY, IL 62080-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
15025 OAK VALLEY RD	0090			S54.75' E264' SE NE & S164.72' N329.72'		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
RAMSEY, IL 62080-0000	1.3300			E264' N1/2 NE SE DOCKET NO 00-68-2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-1-180-2 & 188-1		0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
14-15-100-001	01004			15353 RACCOON TRL		330	0		Tax Due	\$153.67	\$153.67	\$307.34	First Installment
RUSSELL, JOHN LEROY	7.65467			NOKOMIS, IL 62075-0000		3,685	0		Drainage Due	\$0.00	\$0.00	\$0.00	11/02/2009
RT 2 BOX 100	0011			N 30 AC W 1/2 NW 9-1-202 S15 T09 R1		0	0		Pen. Due	\$4.61	\$2.31	\$6.92	RUSSELL, JOHN LEROY
Tower Hill, IL 62571-	30.0000					0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						4,015	0		Total Due	\$158.28	\$165.98	\$324.26	
						0	0		Paid	\$158.28	\$165.98	\$324.26	11/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RUSSELL, JOHN LEROY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-15-100-002 RUSSELL, JOHN LEROY RT 2 BOX 100 TOWER HILL, IL 62571-0000	01004 7.65467 0011 40.0000	15353 RACCOON TRL NOKOMIS, IL 62075-0000 NE NW 9-1-200 S15 T09 R1	470 44 0 0 514 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.68 \$0.00 \$0.59 \$0.00 \$20.27 \$20.27 \$0.00	\$19.68 \$0.00 \$0.30 \$10.00 \$29.98 \$29.98 \$0.00	\$39.36 \$0.00 \$0.89 \$10.00 \$50.25 \$50.25 \$0.00	First Installment 11/02/2009 RUSSELL, JOHN LEROY Second Installment 11/02/2009 RUSSELL, JOHN LEROY
14-15-100-003 RUSSELL, JOHN 230 STUMP LN Ramsey, IL 62080-	01004 7.65467 0040 9.0000	230 STUMP LN RAMSEY, IL 62080-0000 W 9 AC W 1/2 NW 9-1-203 HOME ON PRIV TAX	0 0 4,150 3,350 7,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.05 \$0.00 \$8.61 \$0.00 \$295.66 \$295.66 \$0.00	\$287.05 \$0.00 \$4.31 \$10.00 \$301.36 \$301.36 \$0.00	\$574.10 \$0.00 \$12.92 \$10.00 \$597.02 \$597.02 \$0.00	First Installment 11/02/2009 RUSSELL, JOHN LEROY Second Installment 11/02/2009 RUSSELL, JOHN LEROY
14-15-100-005 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.65467 0021 40.0000	RR 1 BOX 146 RAMSEY, IL 62080-0000 SE NW 9-1-201 S15 T09 R1	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.67 \$0.00 \$0.00 \$0.00 \$20.67 \$20.67 \$0.00	\$20.67 \$0.00 \$0.00 \$0.00 \$20.67 \$20.67 \$0.00	\$41.34 \$0.00 \$0.00 \$0.00 \$41.34 \$41.34 \$0.00	First Installment 08/10/2009 HILL, FRANKIE L Second Installment 08/10/2009 HILL, FRANKIE L
14-15-100-006 RUSSELL, JOHN RT 2 BOX 100 TOWER HILL, IL 62511-0000	01004 7.65467 0030 4.7500	204 STUMP LN RAMSEY, IL 62080-0000 PT W 1/2 NW BEG SW COR NW N 462 FT E 447 FT S 462 FT W 447 FT TO POB HOME ON PRIV TAX 9-1-204-1 S15 T09 R1	0 0 2,220 0 2,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.97 \$0.00 \$2.55 \$0.00 \$87.52 \$87.52 \$0.00	\$84.97 \$0.00 \$1.27 \$10.00 \$96.24 \$96.24 \$0.00	\$169.94 \$0.00 \$3.82 \$10.00 \$183.76 \$183.76 \$0.00	First Installment 11/02/2009 RUSSELL, JOHN LEROY Second Installment 11/02/2009 RUSSELL, JOHN LEROY
14-15-100-007 RUSSELL, JOHN RR 2 BOX 100 TOWER HILL, IL 62571-0000	01004 7.65467 0011 36.2500	202 STUMP LN RAMSEY, IL 62080-0000 W 1/2 NW EX N 30 AC & EX W 330 FT & EX W 117 FT S 462 FT W 447 FT 9-1-204 S15 T09 R1	300 100 2,160 5,160 7,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.47 \$0.00 \$8.86 \$0.00 \$304.33 \$304.33 \$0.00	\$295.47 \$0.00 \$4.43 \$10.00 \$309.90 \$309.90 \$0.00	\$590.94 \$0.00 \$13.29 \$10.00 \$614.23 \$614.23 \$0.00	First Installment 11/02/2009 RUSSELL, JOHN LEROY Second Installment 11/02/2009 RUSSELL, JOHN LEROY
14-15-100-301 PEABODY DEVELOPMENT COMPANY ATT RICH CARAVIA 301 N MEMORIAL DR SUITE 310 ST LOUIS, MO 63102-2401	01044 7.32764 7100 328.0000	W 1/2 COAL RIGHTS 9-1-313 14-15.1-100-001 S15 T09 R1	328 0 0 0 328 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$24.04 \$0.00 \$0.00 \$0.00 \$24.04 \$24.04 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC



Montgomery County

Township AUDUBON

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-15-200-002 KROEGER, RICKY LEE 176 N 5TH NOKOMIS, IL 62075-0000	01004 7.65467 0021 40.0000	176 N 5TH NOKOMIS, IL 62075-0000 NW1/4 NE1/4 9-1-199-1 S15 T9 R1	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.78 \$0.00 \$0.00 \$0.00 \$13.78 \$13.78 \$0.00	\$13.78 \$0.00 \$0.00 \$0.00 \$13.78 \$13.78 \$0.00	\$27.56 \$0.00 \$0.00 \$0.00 \$27.56 \$27.56 \$0.00	First Installment 08/10/2009 KROEGER, RICKY LEE Second Installment 08/26/2009 KROEGER, RICKY LEE
14-15-200-003 KROEGER, WILLIAM V 15282 RACOON TRL NOKOMIS, IL 62075-0000	01004 7.65467 0011 120.0000	15282 RACOON TRL NOKOMIS, IL 62075-0000 NE1/4 (EX NW1/4 NE1/4) 9-1-199 S15 T09 R1	810 0 2,160 10,340 13,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.92 \$0.00 \$0.00 \$0.00 \$298.92 \$298.92 \$0.00	\$298.92 \$0.00 \$0.00 \$0.00 \$298.92 \$298.92 \$0.00	\$597.84 \$0.00 \$0.00 \$0.00 \$597.84 \$597.84 \$0.00	First Installment 07/31/2009 KROEGER, WILLIAM V Second Installment 07/31/2009 KROEGER, WILLIAM V
14-15-300-001 BRUMMET, JERRY L 26307 NEW BETHEL AVE RAMSEY, IL 62080-0000	01004 7.65467 0021 80.0000	26307 NEW BETHEL AVE RAMSEY, IL 62080-0000 W 1/2 SW 9-1-207 S15 T09 R1	4,140 0 0 0 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.45 \$0.00 \$0.00 \$0.00 \$158.45 \$158.45 \$0.00	\$158.45 \$0.00 \$0.00 \$0.00 \$158.45 \$158.45 \$0.00	\$316.90 \$0.00 \$0.00 \$0.00 \$316.90 \$316.90 \$0.00	First Installment 08/04/2009 BRUMMET, JERRY L Second Installment 09/09/2009 BRUMMET, JERRY L
14-15-300-002 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.65467 0021 20.0000	RR 1 BOX 146 RAMSEY, IL 62080-0000 W 1/2 NE SW 9-1-206 S15 T09 R1	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.00 \$0.00 \$0.00 \$0.00 \$31.00 \$31.00 \$0.00	\$31.00 \$0.00 \$0.00 \$0.00 \$31.00 \$31.00 \$0.00	\$62.00 \$0.00 \$0.00 \$0.00 \$62.00 \$62.00 \$0.00	First Installment 08/10/2009 HILL, FRANKIE L Second Installment 08/10/2009 HILL, FRANKIE L
14-15-300-003 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.65467 0021 20.0000	RR 1 BOX 146 RAMSEY, IL 62080-0000 E 1/2 NE SW 9-1-205 S15 T09 R1	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.39 \$0.00 \$0.00 \$0.00 \$31.39 \$31.39 \$0.00	\$31.39 \$0.00 \$0.00 \$0.00 \$31.39 \$31.39 \$0.00	\$62.78 \$0.00 \$0.00 \$0.00 \$62.78 \$62.78 \$0.00	First Installment 08/10/2009 HILL, FRANKIE L Second Installment 08/10/2009 HILL, FRANKIE L
14-15-300-005 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.65467 0011 37.0000	27157 NEW BETHEL AVE RAMSEY, IL 62080-0000 SW SE (EX BEG SW COR N270' E485' S270' W485' TO POB) 9-1-208 S15 T09 R1	2,490 1,279 0 0 3,769 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.25 \$0.00 \$0.00 \$0.00 \$144.25 \$144.25 \$0.00	\$144.25 \$0.00 \$0.00 \$0.00 \$144.25 \$144.25 \$0.00	\$288.50 \$0.00 \$0.00 \$0.00 \$288.50 \$288.50 \$0.00	First Installment 08/10/2009 HILL, FRANKIE L Second Installment 08/10/2009 HILL, FRANKIE L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-16-100-501 JACKSON, ANDREW 26120 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040	26120 N 16TH AVE NOKOMIS, IL 62075-0000 HOME ON PRIV TAX S16 T9 R1	0 0 0 1,300 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.19 \$0.00 \$0.00 \$0.00 \$55.19 \$55.19 \$0.00	\$55.19 \$0.00 \$0.00 \$0.00 \$55.19 \$55.19 \$0.00	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00	First Installment 08/05/2009 JACKSON, WILLIE & ALICE Second Installment 08/05/2009 JACKSON, WILLIE & ALICE
14-16-200-001 GRABBE GRABBE & SIDES 313 ALBERT NOKOMIS, IL 62075-0000	01012 8.48992 0021	313 ALBERT NOKOMIS, IL 62075-0000 NW NE 9-1-211 S16 T09 R1	0 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.13 \$0.00 \$0.00 \$0.00 \$16.13 \$16.13 \$0.00	\$16.13 \$0.00 \$0.00 \$0.00 \$16.13 \$16.13 \$0.00	\$32.26 \$0.00 \$0.00 \$0.00 \$32.26 \$32.26 \$0.00	First Installment 08/05/2009 GRABBE GRABBE & SIDES Second Installment 08/05/2009 GRABBE GRABBE & SIDES
14-16-200-002 ARCHIBALD & MARQUESS 17292 E 26TH RD Nokomis, IL 62075-	01004 7.65467 0021	SW NE 9-1-212 S16 T09 R1	0 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.97 \$0.00 \$0.00 \$0.00 \$22.97 \$22.97 \$0.00	\$22.97 \$0.00 \$0.00 \$0.00 \$22.97 \$22.97 \$0.00	\$45.94 \$0.00 \$0.00 \$0.00 \$45.94 \$45.94 \$0.00	First Installment 07/17/2009 ARCHIBALD, GREGORY A TRUSTEE C Second Installment 07/17/2009 ARCHIBALD, GREGORY A TRUSTEE C
14-16-200-003 HELDEBRANDT, CARL E 26068 MT ZION TRL NOKOMIS, IL 62075-0000	01004 7.65467 0011	271 STUMP LN RAMSEY, IL 62080-0000 NE NE 9-1-210 S16 T09 R1	0 5,000 2,160 4,350 11,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.65 \$0.00 \$0.00 \$0.00 \$446.65 \$446.65 \$0.00	\$446.65 \$0.00 \$0.00 \$0.00 \$446.65 \$446.65 \$0.00	\$893.30 \$0.00 \$0.00 \$0.00 \$893.30 \$893.30 \$0.00	First Installment 08/10/2009 HELDEBRANDT CARL E RACE TRACK Second Installment 08/10/2009 HELDEBRANDT CARL E RACE TRACK
14-16-200-004 HELDEBRANDT, CARL E 26068 MT ZION TRAIL NOKOMIS, IL 62075-0000	01004 7.65467 0021	26068 MT ZION TRL NOKOMIS, IL 62075-0000 13 34/100 AC OF N SIDE SE NE 9-1-214 S16 T09 R1	0 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-16-200-005 BRUMMET, JERRY L 26307 NEW BETHEL AVE RAMSEY, IL 62080-0000	01004 7.65467 0021	26307 NEW BETHEL AVE RAMSEY, IL 62080-0000 S 26 66/100 AC OF E 1/2 NE 9-1-213 S16 T09 R1	0 630 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.11 \$0.00 \$0.00 \$0.00 \$24.11 \$24.11 \$0.00	\$24.11 \$0.00 \$0.00 \$0.00 \$24.11 \$24.11 \$0.00	\$48.22 \$0.00 \$0.00 \$0.00 \$48.22 \$48.22 \$0.00	First Installment 08/04/2009 BRUMMET, JERRY L Second Installment 09/09/2009 BRUMMET, JERRY L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
14-16-200-301	01002					500	0	Tax Due	\$20.41	\$20.41	\$40.82	First Installment
IEC MONTGOMERY LLC	8.16289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			W 1/2 NW NE COAL RIGHTS 9-1-303		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	20.0000			14-16.1-200-001 S16 T09 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						500	0	Total Due	\$20.41	\$20.41	\$40.82	
						0	0	Paid	\$20.41	\$20.41	\$40.82	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
14-16-300-001	01012			25262 N 16TH AVE		1,320	0	Tax Due	\$56.04	\$56.04	\$112.08	First Installment
HILL, BLAYNE	8.48992			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
25262 N 16TH AVE	0021			N 1/2 NW SW 9-1-220 S16 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, BLAYNE
NOKOMIS, IL 62075-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,320	0	Total Due	\$56.04	\$56.04	\$112.08	
						0	0	Paid	\$56.04	\$56.04	\$112.08	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, BLAYNE
14-16-300-002	01012			RR 1 BOX 139		1,520	0	Tax Due	\$64.53	\$64.53	\$129.06	First Installment
TARTER, CHARLOTTE LEMAY	8.48992			RAMSEY, IL 62080-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
RR 1 BOX 139	0021			S 1/2 NW SW 9-1-221 S16 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, CHARLOTTE LEMAY
RAMSEY, IL 62080-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,520	0	Total Due	\$64.53	\$64.53	\$129.06	
						0	0	Paid	\$64.53	\$64.53	\$129.06	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARTER, CHARLOTTE LEMAY
14-16-300-003	01012			RR 1 BOX 139		760	0	Tax Due	\$32.26	\$32.26	\$64.52	First Installment
TARTER, DONALD C	8.48992			RAMSEY, IL 62080-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
RR 1 BOX 139	0021			W PT NE SW 9-1-219 S16 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, DONALD C
RAMSEY, IL 62080-0000	26.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	Total Due	\$32.26	\$32.26	\$64.52	
						0	0	Paid	\$32.26	\$32.26	\$64.52	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARTER, DONALD C
14-16-300-004	01012			RR 1 BOX 139		220	0	Tax Due	\$9.34	\$9.34	\$18.68	First Installment
ARCHIBALD, GREGORY A TRUSTEE C/O	8.48992			RAMSEY, IL 62080-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
ARCHIBALD FAMILY TRUST	0021			13 1/2 AC E SIDE NE SW 9-1-218 S16 T09		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, GREGORY A TRUSTEE C
17292 E 26TH RD	13.5000			R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-						220	0	Total Due	\$9.34	\$9.34	\$18.68	
						0	0	Paid	\$9.34	\$9.34	\$18.68	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARCHIBALD, GREGORY A TRUSTEE C
14-16-300-005	01012			RR 1 BOX 139		5,800	0	Tax Due	\$246.21	\$246.21	\$492.42	First Installment
TARTER, CHARLOTTE LEMAY	8.48992			RAMSEY, IL 62080-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
RR 1 BOX 139	0021			S 1/2 SW 9-1-222 S16 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, CHARLOTTE LEMAY
RAMSEY, IL 62080-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,800	0	Total Due	\$246.21	\$246.21	\$492.42	
						0	0	Paid	\$246.21	\$246.21	\$492.42	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARTER, CHARLOTTE LEMAY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
14-16-400-001	01004			26068 MT ZION TRL		230	0	0	Tax Due	\$16.46	\$16.46	\$32.92	First Installment
ARCHIBALD, GREGORY A TRUSTEE C/O	7.65467			NOKOMIS, IL 62075		200	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
ARCHIBALD FAMILY TRUST	0011			W 1/2 NW SE 9-1-225 S16 T09 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, GREGORY A TRUSTEE C
17292 E 26TH RD	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-						430	0	0	Total Due	\$16.46	\$16.46	\$32.92	07/17/2009
						0	0	0	Paid	\$16.46	\$16.46	\$32.92	ARCHIBALD, GREGORY A TRUSTEE C
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-16-400-002	01004			26307 NEW BETHEL AVE		50	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BRUMMET, JERRY L	7.65467			RAMSEY, IL 62080-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
26307 NEW BETHEL AVE	0021			E 1/2 NW SE 9-1-226 S16 T09 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAMSEY, IL 62080-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-16-400-003	01004			26307 NEW BETHEL AVE		450	0	0	Tax Due	\$17.23	\$17.23	\$34.46	First Installment
BRUMMET, JERRY L	7.65467			RAMSEY, IL 62080-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26307 NEW BETHEL AVE	0021			N 10 AC OF NE SE 9-1-223 S16 T09 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						450	0	0	Total Due	\$17.23	\$17.23	\$34.46	09/09/2009
						0	0	0	Paid	\$17.23	\$17.23	\$34.46	BRUMMET, JERRY L
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-16-400-004	01004			26307 NEW BETHEL AVE		1,180	0	0	Tax Due	\$45.17	\$45.17	\$90.34	First Installment
BRUMMET, JERRY L	7.65467			RAMSEY, IL 62080-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26307 NEW BETHEL AVE	0021			S 1/2 N 1/2 NE SE & S 1/2 NE SE 9-1-224		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	30.0000			S16 T09 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,180	0	0	Total Due	\$45.17	\$45.17	\$90.34	09/09/2009
						0	0	0	Paid	\$45.17	\$45.17	\$90.34	BRUMMET, JERRY L
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-16-400-005	01004			RR 1 BOX 139		860	0	0	Tax Due	\$32.92	\$32.92	\$65.84	First Installment
TARTER, CHARLOTTE LEMAY	7.65467			RAMSEY, IL 62080-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
RR 1 BOX 139	0021			W 1/2 SW SE 9-1-228 S16 T09 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, CHARLOTTE LEMAY
RAMSEY, IL 62080-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0	0	Total Due	\$32.92	\$32.92	\$65.84	08/04/2009
						0	0	0	Paid	\$32.92	\$32.92	\$65.84	TARTER, CHARLOTTE LEMAY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-16-400-006	01004			26307 NEW BETHEL AVE		960	0	0	Tax Due	\$826.86	\$826.86	\$1,653.72	First Installment
BRUMMET, JERRY L	7.65467			RAMSEY, IL 62080-0000		6,114	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26307 NEW BETHEL AVE	0011			E 1/2 SW SE 9-1-227 S16 T09 R1		2,160	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	20.0000					12,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,604	0	0	Total Due	\$826.86	\$826.86	\$1,653.72	09/09/2009
						0	0	0	Paid	\$826.86	\$826.86	\$1,653.72	BRUMMET, JERRY L
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township AUDUBON

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-16-400-007	01004	26307 NEW BETHEL AVE	2,810	0	Tax Due	\$107.55	\$107.55	\$215.10	First Installment
BRUMMET, JERRY L	7.65467	RAMSEY, IL 62080-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26307 NEW BETHEL AVE	0021	SE SE 9-1-229 S16 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$107.55	\$107.55	\$215.10	
			0	0	Paid	\$107.55	\$107.55	\$215.10	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUMMET, JERRY L
14-16-400-301	01044		289	0	Tax Due	\$10.59	\$10.59	\$21.18	First Installment
PEABODY DEVELOPMENT COMPANY ATT	7.32764		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
RICH CARAVIA	7100	E 1/2 EX W 1/2 NW NE & NE NW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
301 N MEMORIAL DR SUITE 310	289.2900	RIGHTS 9-1-315 14-16.1-400-001 S16 T09	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63102-2401		R1	289	0	Total Due	\$10.59	\$10.59	\$21.18	
			0	0	Paid	\$10.59	\$10.59	\$21.18	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
14-17-100-001	01012	1042 N LINDEN AVE	1,770	0	Tax Due	\$75.14	\$75.14	\$150.28	First Installment
GRIMES & WALTON C/O FERN GRIMES	8.48992	DECATUR, IL 62522-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1042 N LINDEN AVE	0021	NW NW 9-1-233 S17 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES & WALTON C/O FERN GRIME
DECATUR, IL 62522-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,770	0	Total Due	\$75.14	\$75.14	\$150.28	
			0	0	Paid	\$75.14	\$75.14	\$150.28	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES & WALTON C/O FERN GRIME
14-17-100-002	01012	25100 N 16TH AVE	390	0	Tax Due	\$361.21	\$361.21	\$722.42	First Installment
GRIMES & WALTON C/O FERN GRIMES	8.48992	NOKOMIS, IL 62075-0000	239	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1042 N LINDEN AVE	0011	N 1/2 SW NW 9-1-235 S17 T09 R1	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES & WALTON
DECATUR, IL 62522-0000	20.0000		5,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,509	0	Total Due	\$361.21	\$361.21	\$722.42	
			0	0	Paid	\$361.21	\$361.21	\$722.42	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES & WALTON
14-17-100-003	01012	508 W 4TH NORTH	290	0	Tax Due	\$12.31	\$12.31	\$24.62	First Installment
DOBRINICH, DANIEL	8.48992	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
508 W 4TH NORTH	0021	S 1/2 SW NW 9-1-234 S17 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOBRINICH, DANIEL
MT OLIVE, IL 62069-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			290	0	Total Due	\$12.31	\$12.31	\$24.62	
			0	0	Paid	\$12.31	\$12.31	\$24.62	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOBRINICH, DANIEL
14-17-100-006	01012	1042 N LINDEN AVE	540	0	Tax Due	\$22.93	\$22.93	\$45.86	First Installment
GRIMES & WALTON C/O FERN GRIMES	8.48992	DECATUR, IL 62522-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1042 N LINDEN AVE	0021	SE NW 9-1-236 S17 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES & WALTON C/O FERN GRIME
DECATUR, IL 62522-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$22.93	\$22.93	\$45.86	
			0	0	Paid	\$22.93	\$22.93	\$45.86	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES & WALTON C/O FERN GRIME



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
14-17-300-004	01012					440	0	Tax Due	\$18.68	\$18.68	\$37.36	First Installment
COLE, EARNEST & LORI	8.48992					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
PO BOX 109	0021			S 1/2 SW SW 9-1-241		0	0	Pen. Due	\$0.28	\$0.00	\$0.28	COLE, EARNEST & LORI
NOKOMIS, IL 62075-0000	21.0000			HOME ON PRIV TAX S17 T09 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	Total Due	\$18.96	\$18.68	\$37.64	08/20/2009
						0	0	Paid	\$18.96	\$18.68	\$37.64	COLE, EARNEST & LORI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-005	01012			1042 N LINDEN AVE		290	0	Tax Due	\$12.31	\$12.31	\$24.62	First Installment
GRIMES & WALTON C/O FERN GRIMES	8.48992			DECATUR, IL 62522-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1042 N LINDEN AVE	0021			N 1/2 NE SW 9-1-237 S17 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES & WALTON C/O FERN GRIME
DECATUR, IL 62522-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						290	0	Total Due	\$12.31	\$12.31	\$24.62	07/06/2009
						0	0	Paid	\$12.31	\$12.31	\$24.62	GRIMES & WALTON C/O FERN GRIME
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-006	01012			NEW BETHEL AVE		0	0	Tax Due	\$59.01	\$59.01	\$118.02	First Installment
WISEMAN, MARK A & KENT A WISEMAN	8.48992			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 S VINE ST	0030			N 1/2 S 1/2 NE SW 9-1-238 S17 T09 R1		1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A & KENT A WISEM/
Nokomis, IL 62075-	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,390	0	Total Due	\$59.01	\$59.01	\$118.02	09/02/2009
						0	0	Paid	\$59.01	\$59.01	\$118.02	WISEMAN, MARK A & KENT A WISEM/
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-007	01012			358 BEYERS LAKE RD		0	0	Tax Due	\$59.01	\$59.01	\$118.02	First Installment
JOSTES, LYLE R & LOIS L	8.48992			PANA, IL 62557-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
358 BEYERS LAKE RD	0030			S 1/2 S 1/2 NE SW 9-1-239 S17 T09 R1		1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, LYLE R & LOIS L
PANA, IL 62557-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,390	0	Total Due	\$59.01	\$59.01	\$118.02	08/03/2009
						0	0	Paid	\$59.01	\$59.01	\$118.02	JOSTES, LYLE R & LOIS L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-011	01012			420 W HAMILTON ST		0	0	Tax Due	\$59.01	\$59.01	\$118.02	First Installment
O MALLEY, KEVIN F	8.48992			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
420 W HAMILTON ST	0030			S 1/2 S 1/2 SE SW 9-1-247 S17 T09 R1		1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, KEVIN F
NOKOMIS, IL 62075-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,390	0	Total Due	\$59.01	\$59.01	\$118.02	09/02/2009
						0	0	Paid	\$59.01	\$59.01	\$118.02	O MALLEY, KEVIN F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-012	01012			525 W CENTRAL		0	0	Tax Due	\$19.95	\$19.95	\$39.90	First Installment
TOSETTI, KENNETH R	8.48992			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
525 W CENTRAL	0030			N 1/3 NE SE SW 9-1-245 A S17 T09 R1		470	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, KENNETH & MAXINE
NOKOMIS, IL 62075-0000	3.3300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						470	0	Total Due	\$19.95	\$19.95	\$39.90	07/10/2009
						0	0	Paid	\$19.95	\$19.95	\$39.90	TOSETTI, KENNETH & MAXINE
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
14-17-300-014 PROBST, DANNY R & APRIL L 22291 N 14TH AVE NOKOMIS, IL 62075-0000	01012 8.48992 0030 3.3400	22291 N 14TH AVE NOKOMIS, IL 62075-0000 S 1/3 N 2/3 NE SE SW 9-1-245 B S17 T09 R1	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.95 \$0.00 \$0.00 \$0.00 \$19.95 \$19.95 \$0.00	\$19.95 \$0.00 \$0.00 \$0.00 \$19.95 \$19.95 \$0.00	\$39.90 \$0.00 \$0.00 \$0.00 \$39.90 \$39.90 \$0.00	First Installment 08/04/2009 PROBST, DANNY R & APRIL L Second Installment 09/02/2009 PROBST, DANNY R & APRIL L
14-17-300-015 OLINGER, ARLEN 210 W 4TH PO BOX 421 MORRISONVILLE, IL 62546	01012 8.48992 0030 3.3300	210 W 4TH MORRISONVILLE, IL 62546-0000 S 1/3 NE SE SW 9-1-245 S17 T09 R1	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.29 \$0.00 \$19.39 \$19.39 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.29 \$0.00 \$38.49 \$38.49 \$0.00	First Installment 09/02/2009 OLINGER, ARLEN Second Installment 09/02/2009 OLINGER, ARLEN
14-17-300-016 O MALLEY, KEVIN F 420 W HAMILTON NOKOMIS, IL 62075-0000	01012 8.48992 0030 5.0000	420 W HAMILTON NOKOMIS, IL 62075-0000 W 1/2 N 1/2 S 1/2 SE SW 9-1-246-1 S17 T09 R1	0 0 690 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.29 \$0.00 \$0.00 \$0.00 \$29.29 \$29.29 \$0.00	\$29.29 \$0.00 \$0.00 \$0.00 \$29.29 \$29.29 \$0.00	\$58.58 \$0.00 \$0.00 \$0.00 \$58.58 \$58.58 \$0.00	First Installment 08/13/2009 O MALLEY, KEVIN F Second Installment 09/02/2009 O MALLEY, KEVIN F
14-17-300-017 O MALLEY, MICHAEL M 318 S VINE NOKOMIS, IL 62075-1420	01012 8.48992 0030 5.0000	318 S VINE NOKOMIS, IL 62075-1420 E 1/2 N 1/2 S 1/2 SE SW 9-1-246 S17 T09 R1	0 0 690 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.29 \$0.00 \$0.00 \$0.00 \$29.29 \$29.29 \$0.00	\$29.29 \$0.00 \$0.00 \$0.00 \$29.29 \$29.29 \$0.00	\$58.58 \$0.00 \$0.00 \$0.00 \$58.58 \$58.58 \$0.00	First Installment 07/23/2009 O MALLEY, MICHAEL M Second Installment 09/02/2009 O MALLEY, MICHAEL M
14-17-300-018 WISEMAN, KENT A 25105 NEW BETHEL AVE NOKOMIS, IL 62075-0000	01012 8.48992 0040 1.0900	25105 NEW BETHEL AVE NOKOMIS, IL 62075-0000 PT NW SE SW-BEG SW COR E200' N275' W100' SW180' S125' TO POB 9-1-244-1 S17 T09 R1	0 0 2,160 33,090 35,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,262.88 \$0.00 \$0.00 \$0.00 \$1,262.88 \$1,262.88 \$0.00	\$1,262.88 \$0.00 \$0.00 \$0.00 \$1,262.88 \$1,262.88 \$0.00	\$2,525.76 \$0.00 \$0.00 \$0.00 \$2,525.76 \$2,525.76 \$0.00	First Installment 08/06/2009 WISEMAN, KENT A Second Installment 09/08/2009 WISEMAN, KENT A
14-17-300-019 JOSTES, LYLE R & LOIS L 358 BEYERS LAKE RD PANA, IL 62557-0000	01012 8.48992 0040 8.9100	25105 NEW BETHEL AVE NOKOMIS, IL 62075-0000 NW SE SW (EX BEG SW COR E200',N275',W100' SW180',S125',TO POB) 9-1-244 S17 T09 R1	0 0 4,160 1,940 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.95 \$0.00 \$0.00 \$0.00 \$258.95 \$258.95 \$0.00	\$258.95 \$0.00 \$0.00 \$0.00 \$258.95 \$258.95 \$0.00	\$517.90 \$0.00 \$0.00 \$0.00 \$517.90 \$517.90 \$0.00	First Installment 08/03/2009 JOSTES, LYLE R & LOIS L Second Installment 08/03/2009 JOSTES, LYLE R & LOIS L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-17-400-001 HILL, FRANKIE RR 1 BOX 146 RAMSEY, IL 62080-0000	01012 8.48992 0021 80.0000	RR 1 BOX 146 RAMSEY, IL 62080-0000 N 1/2 SE 9-1-248 S17 T09 R1	4,080 0 0 0 4,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.20 \$0.00 \$0.00 \$0.00 \$173.20 \$173.20 \$0.00	\$173.20 \$0.00 \$0.00 \$0.00 \$173.20 \$173.20 \$0.00	\$346.40 \$0.00 \$0.00 \$0.00 \$346.40 \$346.40 \$0.00	First Installment 08/10/2009 HILL, FRANKIE L Second Installment 08/10/2009 HILL, FRANKIE L
14-17-400-002 HILL, EDMOND 18286 RACCOON TRAIL NOKOMIS, IL 62075-0000	01012 8.48992 0021 60.0000	18286 RACCOON TRL NOKOMIS, IL 62075-0000 SW SE & S 1/2 SE SE 9-1-250 S17 T09 R1	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.47 \$0.00 \$0.00 \$0.00 \$70.47 \$70.47 \$0.00	\$70.47 \$0.00 \$0.00 \$0.00 \$70.47 \$70.47 \$0.00	\$140.94 \$0.00 \$0.00 \$0.00 \$140.94 \$140.94 \$0.00	First Installment 08/06/2009 HILL, EDMOND Second Installment 09/04/2009 HILL, EDMUND D
14-17-400-003 HILL, FRANKIE RR 1 BOX 146 RAMSEY, IL 62080-0000	01012 8.48992 0021 20.0000	RR 1 BOX 146 RAMSEY, IL 62080-0000 N 1/2 SE SE 9-1-249 S17 T09 R1	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.52 \$0.00 \$0.00 \$0.00 \$50.52 \$50.52 \$0.00	\$50.52 \$0.00 \$0.00 \$0.00 \$50.52 \$50.52 \$0.00	\$101.04 \$0.00 \$0.00 \$0.00 \$101.04 \$101.04 \$0.00	First Installment 08/10/2009 HILL, FRANKIE L Second Installment 08/10/2009 HILL, FRANKIE L
14-18-100-001 FLOWERS, TERRY S & NANCY J 133 PINNACLE POINT DR HILLSBORO, IL 62049-0000	01012 8.48992 0021 69.8600	133 PINNACLE POINT DR HILLSBORO, IL 62049-0000 W 1/2 NW 9-1-254 S18 T09 R1	1,130 0 0 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.97 \$0.00 \$0.00 \$0.00 \$47.97 \$47.97 \$0.00	\$47.97 \$0.00 \$0.00 \$0.00 \$47.97 \$47.97 \$0.00	\$95.94 \$0.00 \$0.00 \$0.00 \$95.94 \$95.94 \$0.00	First Installment 08/06/2009 FLOWERS, TERRY S & NANCY J Second Installment 09/10/2009 FLOWERS, TERRY S & NANCY J
14-18-100-002 EPLEY, ROBERT 10557 N RT 50 LOT 15 MANTENO, IL 60950-0000	01012 8.48992 0011 80.0000	24178 N 16TH AVE NOKOMIS, IL 62075-0000 E 1/2 NW 9-1-255 S18 T09 R1	1,790 3,788 2,160 12,200 19,938 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.36 \$0.00 \$0.00 \$0.00 \$846.36 \$846.36 \$0.00	\$846.36 \$0.00 \$0.00 \$0.00 \$846.36 \$846.36 \$0.00	\$1,692.72 \$0.00 \$0.00 \$0.00 \$1,692.72 \$1,692.72 \$0.00	First Installment 08/05/2009 EPLEY, ROBERT Second Installment 08/05/2009 EPLEY, ROBERT
14-18-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.16289 7100 620.7600	ALL COAL RIGHTS 9-1-308 THRU 311 14-18.1-100-001 S18 T09 R1	15,519 0 0 0 15,519 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.40 \$0.00 \$0.00 \$0.00 \$633.40 \$633.40 \$0.00	\$633.40 \$0.00 \$0.00 \$0.00 \$633.40 \$633.40 \$0.00	\$1,266.80 \$0.00 \$0.00 \$0.00 \$1,266.80 \$1,266.80 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
14-18-400-005	01012	21182 CARRIKER TRL	520	0						Tax Due	\$22.08	\$22.08	\$44.16	First Installment
MILLER, DARRELL G & DALE L C/O DALE L	8.48992	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MILLER	0021	NW SE 9-1-257-2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DARRELL G & DALE L C/O DALE L
21182 CARRIKER TRAIL	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			520	0						Total Due	\$22.08	\$22.08	\$44.16	
			0	0						Paid	\$22.08	\$22.08	\$44.16	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DARRELL G & DALE L C/O DALE L
14-18-400-006	01012	21182 CARRIKER TRL	1,970	0						Tax Due	\$83.63	\$83.63	\$167.26	First Installment
MILLER, DALE & DARRELL	8.48992	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21182 CARRIKER TRAIL	0021	SW SE 9-1-257 A S18 T09 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL
WITT, IL 62094-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,970	0						Total Due	\$83.63	\$83.63	\$167.26	
			0	0						Paid	\$83.63	\$83.63	\$167.26	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL
20-05-504-001	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
20-05-504-002	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
20-05-504-003	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
20-06-504-001	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township AUDUBON

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-07-504-001	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-07-504-002	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-07-504-003	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-23-503-001	00000					0	0					
NORFOLK SOUTHERN	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
110 FRANKLIN RD SE	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-23-503-002	00000					0	0					
NORFOLK SOUTHERN	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
110 FRANKLIN RD SE	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-24-503-001	00000					0	0					
NORFOLK SOUTHERN	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
110 FRANKLIN RD SE	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	

Montgomery County

Township AUDUBON

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-24-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-03-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-03-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-03-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-08-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township AUDUBON

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-09-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-09-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-09-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township AUDUBON

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-17-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-17-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-17-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-18-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	





Montgomery County

Township BOIS DARC

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-01-100-002 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02020 7.46006 0021 40.0000	5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000 NE NW 12-5-220 S1 T12 R5	5,160 0 0 0 5,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.47 \$0.00 \$0.00 \$0.00 \$192.47 \$192.47 \$0.00	\$192.47 \$0.00 \$0.00 \$0.00 \$192.47 \$192.47 \$0.00	\$384.94 \$0.00 \$0.00 \$0.00 \$384.94 \$384.94 \$0.00	First Installment 07/15/2009 REICHERT BETTY J TRUST Second Installment 07/15/2009 REICHERT BETTY J TRUST
01-01-100-004 LADAGE, KEITH 35216 E 5TH RD VIRDEN, IL 62690-0000	02020 7.46006 0011 40.0000	35216 E 5TH RD VIRDEN, IL 62690-0000 SW NW 12-5-221-1 S1 T12 R5	4,460 2,511 2,200 59,360 68,531 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,351.08 \$0.00 \$0.00 \$0.00 \$2,351.08 \$2,351.08 \$2,351.08	\$2,351.08 \$0.00 \$0.00 \$0.00 \$2,351.08 \$2,351.08 \$0.00	\$4,702.16 \$0.00 \$0.00 \$0.00 \$4,702.16 \$4,702.16 \$0.00	First Installment 08/05/2009 LADAGE, KEITH Second Installment 09/10/2009 LADAGE, KEITH
01-01-100-006 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02020 7.46006 0021 80.0000	5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000 NW NW & SE NW 12-5-221 S1 T12 R5	11,040 0 0 0 11,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.80 \$0.00 \$0.00 \$0.00 \$411.80 \$411.80 \$0.00	\$411.80 \$0.00 \$0.00 \$0.00 \$411.80 \$411.80 \$0.00	\$823.60 \$0.00 \$0.00 \$0.00 \$823.60 \$823.60 \$0.00	First Installment 07/15/2009 REICHERT BETTY J TRUST Second Installment 07/15/2009 REICHERT BETTY J TRUST
01-01-100-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02020 7.46006 7100 160.0000	NW 29 44/100 AC MO COAL RIGHTS 12-5-539 01-01.1-100-001 S1 T12 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$11.94 \$0.00 \$0.00 \$0.00 \$11.94 \$11.94 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
01-01-200-001 BOARMAN FARMS INC 5815 BOARMAN RD Pawnee, IL 62558-	02020 7.46006 0021 80.0000	N 1/2 NE 12-5-218 S1 T12 R5	9,550 0 0 0 9,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.22 \$0.00 \$0.00 \$0.00 \$356.22 \$356.22 \$0.00	\$356.22 \$0.00 \$0.00 \$0.00 \$356.22 \$356.22 \$0.00	\$712.44 \$0.00 \$0.00 \$0.00 \$712.44 \$712.44 \$0.00	First Installment 07/16/2009 BOARMAN FARMS INC Second Installment 07/16/2009 BOARMAN FARMS INC
01-01-200-002 BOARMAN FARMS INC 5815 BOARMAN RD Pawnee, IL 62558-	02020 7.46006 0021 80.5500	S 1/2 NE 12-5-219 S1 T12 R5	9,710 0 0 0 9,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.19 \$0.00 \$0.00 \$0.00 \$362.19 \$362.19 \$0.00	\$362.19 \$0.00 \$0.00 \$0.00 \$362.19 \$362.19 \$0.00	\$724.38 \$0.00 \$0.00 \$0.00 \$724.38 \$724.38 \$0.00	First Installment 07/16/2009 BOARMAN FARMS INC Second Installment 07/16/2009 BOARMAN FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-01-300-001 WEFFENSTETTE, WALTER E 35168 E 5TH RD VIRDEN, IL 62690-4015	02017 8.93864 0011 160.0000	35168 E 5TH RD VIRDEN, IL 62690-4015 SW 12-5-222 S1 T12 R5	18,720 13,450 2,200 35,250 69,620 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,686.96 \$0.00 \$0.00 \$0.00 \$2,686.96 \$2,686.96 \$0.00	\$2,686.96 \$0.00 \$0.00 \$0.00 \$2,686.96 \$2,686.96 \$0.00	\$5,373.92 \$0.00 \$0.00 \$0.00 \$5,373.92 \$5,373.92 \$0.00	First Installment 07/23/2009 WEFFENSTETTE, WALTER E Second Installment 07/23/2009 WEFFENSTETTE, WALTER E
01-01-400-001 WEFFENSTETTE, WALTER E 35168 E 5TH RD VIRDEN, IL 62690-4015	02020 7.46006 0021 160.0000	35168 E 5TH RD VIRDEN, IL 62690-4015 SE 12-5-223 S1 T12 R5	21,860 0 0 0 21,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.39 \$0.00 \$0.00 \$0.00 \$815.39 \$815.39 \$0.00	\$815.39 \$0.00 \$0.00 \$0.00 \$815.39 \$815.39 \$0.00	\$1,630.78 \$0.00 \$0.00 \$0.00 \$1,630.78 \$1,630.78 \$0.00	First Installment 07/23/2009 WEFFENSTETTE, WALTER E Second Installment 07/23/2009 WEFFENSTETTE, WALTER E
01-02-100-002 ROUSONELOS, GUS P 25925 WEST 135TH ST PLAINFIELD, IL 60544-0000	02029 7.95771 0021 83.0000	N 1/2 NW 12-5-226 S2 T12 R5	11,990 0 0 0 11,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.07 \$0.00 \$0.00 \$0.00 \$477.07 \$477.07 \$0.00	\$477.07 \$0.00 \$0.00 \$0.00 \$477.07 \$477.07 \$0.00	\$954.14 \$0.00 \$0.00 \$0.00 \$954.14 \$954.14 \$0.00	First Installment 08/10/2009 ROUSONELOS, GUS P Second Installment 08/10/2009 ROUSONELOS, GUS P
01-02-100-003 ROUSONELOS, GUS P 25925 WEST 135TH ST PLAINFIELD, IL 60544-0000	02017 8.93864 0021 83.0000	S 1/2 NW 12-5-226-1 S2 T12 R5	9,410 0 0 0 9,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.57 \$0.00 \$0.00 \$0.00 \$420.57 \$420.57 \$0.00	\$420.57 \$0.00 \$0.00 \$0.00 \$420.57 \$420.57 \$0.00	\$841.14 \$0.00 \$0.00 \$0.00 \$841.14 \$841.14 \$0.00	First Installment 08/10/2009 ROUSONELOS, GUS P Second Installment 08/10/2009 ROUSONELOS, GUS P
01-02-200-003 WEBSTER, LEROY A JR & CELESTE M WEBSTER 14 CORNSILK LN DIVERNON, IL 62530-0000	02020 7.46006 0021 54.4600	14 CORNSILK LN DIVERNON, IL 62530-0000 S 54 46/100 AC NE 12-5-224 A S2 T12 R5	5,650 0 0 0 5,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.75 \$0.00 \$0.00 \$0.00 \$210.75 \$210.75 \$0.00	\$210.75 \$0.00 \$0.00 \$0.00 \$210.75 \$210.75 \$0.00	\$421.50 \$0.00 \$0.00 \$0.00 \$421.50 \$421.50 \$0.00	First Installment 07/16/2009 WEBSTER, LEROY A JR & CELESTE M Second Installment 07/16/2009 WEBSTER, LEROY A JR & CELESTE M
01-02-200-004 COLE, SHEILA ANN 3139 W EASTWOOD NO 3 Chicago, IL 60625-	02020 7.46006 0021 52.9700	PT NE AKA G L 1 & 2 12-5-224-2 S2 T12 R5	5,040 0 0 0 5,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.00 \$0.00 \$0.00 \$0.00 \$188.00 \$188.00 \$0.00	\$188.00 \$0.00 \$0.00 \$0.00 \$188.00 \$188.00 \$0.00	\$376.00 \$0.00 \$0.00 \$0.00 \$376.00 \$376.00 \$0.00	First Installment 08/10/2009 COLE, SHEILA ANN Second Installment 09/02/2009 COLE, SHEILA ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-02-200-005 ROVEY, ROBERTA A 79 ROVEY LN FARMERSVILLE, IL 62533-8093	02020 7.46006 0021	79 ROVEY LN FARMERSVILLE, IL 62533-8093 PT NE AKA G L 1 & 2 12-5-224 S2 T12 R5	5,150 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.10 \$0.00 \$0.00 \$0.00 \$192.10 \$192.10 \$0.00	\$192.10 \$0.00 \$0.00 \$0.00 \$192.10 \$192.10 \$0.00	\$384.20 \$0.00 \$0.00 \$0.00 \$384.20 \$384.20 \$0.00	First Installment 08/05/2009 ROVEY, ROBERTA A Second Installment 09/02/2009 ROVEY, ROBERTA A
01-02-300-001 MURPHY, THOMAS J 4021 VIRDEN AVE VIRDEN, IL 62690-0000	02017 8.93864 0011	4021 VIRDEN AVE VIRDEN, IL 62690-0000 SW 12-5-227 S2 T12 R5	14,850 10,000 2,200 8,810 35,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,602.70 \$0.00 \$48.08 \$0.00 \$1,650.78 \$1,650.78 \$0.00	\$1,602.70 \$0.00 \$24.04 \$10.00 \$1,636.74 \$1,636.74 \$0.00	\$3,205.40 \$0.00 \$72.12 \$10.00 \$3,287.52 \$3,287.52 \$0.00	First Installment 10/29/2009 MURPHY, THOMAS J Second Installment 10/29/2009 MURPHY, THOMAS J
01-02-400-002 WEBSTER, JASON L 35167 EAST 5TH RD VIRDEN, IL 62690-0000	02020 7.46006 0011 9.8800	35167 EAST 5TH RD VIRDEN, IL 62690-0000 N 507' LYG E OF C/L OF CREEK SE 12-5-225-1 S2 T12 R5	70 0 2,200 43,980 46,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,519.99 \$0.00 \$0.00 \$0.00 \$1,519.99 \$1,519.99 \$0.00	\$1,519.99 \$0.00 \$0.00 \$0.00 \$1,519.99 \$1,519.99 \$0.00	\$3,039.98 \$0.00 \$0.00 \$0.00 \$3,039.98 \$3,039.98 \$0.00	First Installment 07/23/2009 WEBSTER, JASON L Second Installment 07/23/2009 WEBSTER, JASON L
01-02-400-003 WEBSTER, LEROY A JR & CELESTE M WEBSTER 14 CORNSILK LANE DIVERNON, IL 62530-0000	02020 7.46006 0021 153.1200	14 CORNSILK LN DIVERNON, IL 62530-0000 SE (EX N 507' LYG E OF C/L OF CREEK) 12-5-225 S2 T12 R5	14,610 0 0 0 14,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.96 \$0.00 \$0.00 \$0.00 \$544.96 \$544.96 \$0.00	\$544.96 \$0.00 \$0.00 \$0.00 \$544.96 \$544.96 \$0.00	\$1,089.92 \$0.00 \$0.00 \$0.00 \$1,089.92 \$1,089.92 \$0.00	First Installment 07/16/2009 WEBSTER, LEROY A JR & CELESTE M Second Installment 07/16/2009 WEBSTER, LEROY A JR & CELESTE M
01-02-400-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02020 7.46006 7100 160.0000	SE COAL RIGHTS 12-5-567 01-02.1-400-001 S2 T12 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$11.94 \$0.00 \$0.00 \$0.00 \$11.94 \$11.94 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
01-03-100-001 STATE OF ILLINOIS IMPROVED , IL 00000-0000	02017 8.93864 0090 2.8800	PT NW 12-5-229A S3 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-03-200-003	02029			400 CHATHAM RD SUITE 200		6,060	0	Tax Due	\$241.12	\$241.12	\$482.24	First Installment
HOUGH, THOMAS W TRUSTEE C/O AGRIV	7.95771			SPRINGFIELD, IL 62704-1458		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
INC	0021			W1/2 GL 2 OF N1/2 NE1/4 FRAC SEC 3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
400 CHATHAM RD SUITE 200	45.0200			12-5-228-1 & 228B-1 S3 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62704-1458						6,060	0	Total Due	\$241.12	\$241.12	\$482.24	
						0	0	Paid	\$241.12	\$241.12	\$482.24	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
01-03-200-004	02029					6,260	0	Tax Due	\$249.08	\$249.08	\$498.16	First Installment
GUNDERSON, KAREN	7.95771					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
8570 DORMAR DR SE	0021			E1/2 GL OF N1/2 NE1/4 FRAC SEC 3 (EX		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUNDERSON, KAREN
Port Orchard, WA 98367-	41.0200			W 320' OF E 1048.18' OF N 544.5')		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12-5-228C-1 S3 T12 R5		6,260	0	Total Due	\$249.08	\$249.08	\$498.16	
						0	0	Paid	\$249.08	\$249.08	\$498.16	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GUNDERSON, KAREN
01-03-200-301	02017					247	0	Tax Due	\$11.04	\$11.04	\$22.08	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LAND DEPARTMENT	7100			PT E 1/2 COAL RIGHTS 12-5-568		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
7100 EAGLE CREST BLVD STE 200	247.3700			01-03.1-200-001 S3 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000						247	0	Total Due	\$11.04	\$11.04	\$22.08	
						0	0	Paid	\$11.04	\$11.04	\$22.08	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
01-03-200-302	02029					82	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	7.95771					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LAND DEPARTMENT	7100			N 1/2 NE COAL RIGHTS 12-5-568-A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	82.0000			01-03.1-200-002 S3 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000						82	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-03-300-001	02017					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090			PT SW 12-5-232A S3 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	14.4000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-03-300-002	02017					50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MC CLELLAND, PATRICK S	8.93864			14450 STATE RT 4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
153321 KENNEDY RD	0021			AUBURN, IL 62615-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Auburn, IL 62615-	1.8000			PT SW SW 12-5-231 S3 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
01-03-300-003	02017			1109 LUCAS DR		20,290	0	0	Tax Due	\$906.83	\$906.83	\$1,813.66	First Installment
JORDAN, ALEX P & SHAWN	8.93864			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1109 LUCAS DR	0021			BAL SW 12-5-232 S3 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, ALEX P & SHAWN
FARMERSVILLE, IL 62533-0000	143.8000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,290	0	0	Total Due	\$906.83	\$906.83	\$1,813.66	
						0	0	0	Paid	\$906.83	\$906.83	\$1,813.66	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, SHAWN J & TERI J
01-03-300-301	02017					2,000	0	0	Tax Due	\$89.39	\$89.39	\$178.78	First Installment
FREEMAN UNITED COAL MINING CO	8.93864					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			S 1/2 SW NO 9486 219/138 COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000			12-5-540 01-03.1-300-001 S3 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	0	Total Due	\$89.39	\$89.39	\$178.78	
						0	0	0	Paid	\$89.39	\$89.39	\$178.78	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-03-400-006	02017			400 CHATHAM RD SUITE 200		7,630	0	0	Tax Due	\$341.01	\$341.01	\$682.02	First Installment
HOUGH, THOMAS W TRUSTEE C/O AGRIV INC	8.93864			SPRINGFIELD, IL 62704-1458		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021			W1/2 SW1/4 NE1/4 & W1/2 W1/2 SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	60.0000			FRAC SEC 3 12-5-228 S3 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,630	0	0	Total Due	\$341.01	\$341.01	\$682.02	
						0	0	0	Paid	\$341.01	\$341.01	\$682.02	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
01-03-400-007	02017			400 CHATHAM RD SUITE 200		6,700	0	0	Tax Due	\$299.45	\$299.45	\$598.90	First Installment
HOUGH, THOMAS W TRUSTEE C/O AGRIV INC	8.93864			SPRINGFIELD, IL 62704-1458		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021			E1/2 SW1/4 NE1/4 & E1/2 W1/2 SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	60.0000			FRAC SEC 3 12-5-228B S3 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,700	0	0	Total Due	\$299.45	\$299.45	\$598.90	
						0	0	0	Paid	\$299.45	\$299.45	\$598.90	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
01-03-400-008	02017					12,460	0	0	Tax Due	\$556.88	\$556.88	\$1,113.76	First Installment
GUNDERSON, KAREN	8.93864					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
8570 DORMAR DR SE	0021			SE1/4 NE1/4 & E1/2 SE1/4 FRAC SEC 3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUNDERSON, KAREN
Port Orchard, WA 98367-	120.0000			12-5-228C S3 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,460	0	0	Total Due	\$556.88	\$556.88	\$1,113.76	
						0	0	0	Paid	\$556.88	\$556.88	\$1,113.76	07/27/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GUNDERSON, KAREN
01-04-100-002	02026					6,240	0	0	Tax Due	\$230.80	\$230.80	\$461.60	First Installment
CASE ELMER R & MARION TRUST C/O JIM CASE	7.39721					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 1175	0021			NE NW 12-5-239 S4 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASE ELMER R & MARION TRUST C/C
BELLEVUE, NE 68005-0000	41.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,240	0	0	Total Due	\$230.80	\$230.80	\$461.60	
						0	0	0	Paid	\$230.80	\$230.80	\$461.60	07/15/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CASE ELMER R & MARION TRUST C/C

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
01-04-100-003	02026					6,610	0	Tax Due	\$244.48	\$244.48	\$488.96	First Installment
CASE ELMER R & MARION TRUST C/O JIM CASE	7.39721					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 1175	0021			SE NW 12-5-240 S4 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASE ELMER R & MARION TRUST C/C
BELLEVUE, NE 68005-0000	41.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,610	0	Total Due	\$244.48	\$244.48	\$488.96	
						0	0	Paid	\$244.48	\$244.48	\$488.96	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CASE ELMER R & MARION TRUST C/C
01-04-100-004	02026			2300 E DEVON AVE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
F A A GREAT LAKES REGION	7.39721			DES PLAINS, IL 60018-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2300 E DEVON AVE	0090			NE COR NE NW IMP ON LEASED		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
DES PLAINS, IL 60018-0000	0.0000			GROUND 200 FT X 200 FT 12-5-239A S4 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-04-100-005	02027			3336 E 2ND RD		840	0	Tax Due	\$1,578.58	\$1,578.58	\$3,157.16	First Installment
LADAGE WAYNE D PRESIDENT W LADAG FARMS LTD	7.69721			VIRDEN, IL 62690-0000		14,137	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
35336 E 2ND RD	0011			PT NW1/4 NW1/4 12-5-241 S4 T12 R5		2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE WAYNE D PRESIDENT W LAI
VIRDEN, IL 62690-0000	8.1000					23,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,017	0	Total Due	\$1,578.58	\$1,578.58	\$3,157.16	
						0	0	Paid	\$1,578.58	\$1,578.58	\$3,157.16	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LADAGE WAYNE D PRESIDENT W LAI
01-04-100-006	02027			18639 LOVENS RD		10,760	0	Tax Due	\$414.11	\$414.11	\$828.22	First Installment
LADAGE HENRIETTA REVOC TRUST	7.69721			VIRDEN, IL 62690-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
18639 LOVENS RD	0021			PT W1/2 NW1/4 12-5-241-1 S4 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE HENRIETTA REVOCABLE TR
VIRDEN, IL 62690-0000	71.9000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,760	0	Total Due	\$414.11	\$414.11	\$828.22	
						0	0	Paid	\$414.11	\$414.11	\$828.22	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LADAGE HENRIETTA REVOCABLE TR
01-04-100-302	02026					2,000	0	Tax Due	\$73.97	\$73.97	\$147.94	First Installment
FREEMAN UNITED COAL MINING CO	7.39721					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			E 1/2 NW NO 9486 236/47 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000			12-5-541-7 01-04.1-100-002 S4 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$73.97	\$73.97	\$147.94	
						0	0	Paid	\$73.97	\$73.97	\$147.94	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-04-100-303	02027					2,000	0	Tax Due	\$76.97	\$76.97	\$153.94	First Installment
FREEMAN UNITED COAL MINING CO	7.69721					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			W 1/2 NW COAL RIGHTS 12-5-541-9		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000			01-04.1-100-003 S4 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$76.97	\$76.97	\$153.94	
						0	0	Paid	\$76.97	\$76.97	\$153.94	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-04-200-001 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02028 7.74756 0021	5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000 NW NE 12-5-237 S4 T12 R5	6,590 0 0 0 6,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.28 \$0.00 \$0.00 \$0.00 \$255.28 \$255.28 \$0.00	\$255.28 \$0.00 \$0.00 \$0.00 \$255.28 \$255.28 \$0.00	\$510.56 \$0.00 \$0.00 \$0.00 \$510.56 \$510.56 \$0.00	First Installment 07/15/2009 REICHERT BETTY J TRUST Second Installment 07/15/2009 REICHERT BETTY J TRUST
01-04-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 7.74756 0090	PT NE NE 12-5-234A S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-200-004 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02028 7.74756 0021	5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000 SW NE 12-5-238 S4 T12 R5	6,660 0 0 0 6,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.00 \$0.00 \$0.00 \$0.00 \$258.00 \$258.00 \$0.00	\$258.00 \$0.00 \$0.00 \$0.00 \$258.00 \$258.00 \$0.00	\$516.00 \$0.00 \$0.00 \$0.00 \$516.00 \$516.00 \$0.00	First Installment 07/15/2009 REICHERT BETTY J TRUST Second Installment 07/15/2009 REICHERT BETTY J TRUST
01-04-200-006 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 7.74756 0090	PT NE NE 12-5-233 S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-200-007 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 7.74756 0090	DEDICATED TO U S 66 12-5-235 S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-200-008 SPELMAN, JAMES R 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02028 7.74756 0040	35404 W FRONTAGE RD VIRDEN, IL 62690-0000 PT NE NE W OF I-55 & S OF CO LINE & N OF FRONTAGE RD 12-5-234B S4 T12 R5	0 0 2,200 37,760 39,960 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,179.96 \$0.00 \$0.00 \$0.00 \$1,179.96 \$1,179.96 \$0.00	\$1,179.96 \$0.00 \$0.00 \$0.00 \$1,179.96 \$1,179.96 \$0.00	\$2,359.92 \$0.00 \$0.00 \$0.00 \$2,359.92 \$2,359.92 \$0.00	First Installment 08/07/2009 SPELMAN, JAMES R Second Installment 08/07/2009 SPELMAN, JAMES R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-04-200-009 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02028 7.74756 0021	5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000 PT NE NE W OF I-55 & S OF CO LINE & FRONTAGE RD 12-5-234 S4 T12 R5	5,430 0 0 0 5,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.35 \$0.00 \$0.00 \$0.00 \$210.35 \$210.35 \$0.00	\$210.35 \$0.00 \$0.00 \$0.00 \$210.35 \$210.35 \$0.00	\$420.70 \$0.00 \$0.00 \$0.00 \$420.70 \$420.70 \$0.00	First Installment 07/15/2009 REICHERT BETTY J TRUST Second Installment 07/15/2009 REICHERT BETTY J TRUST
01-04-200-010 CASE ELMER R & MARION TRUST C/O JIM CASE PO BOX 1175 BELLEVUE, NE 68005-0000	02029 7.95771 0021 34.9800	PT SE NE 12-5-236 S4 T12 R5	5,350 0 0 0 5,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.87 \$0.00 \$0.00 \$0.00 \$212.87 \$212.87 \$0.00	\$212.87 \$0.00 \$0.00 \$0.00 \$212.87 \$212.87 \$0.00	\$425.74 \$0.00 \$0.00 \$0.00 \$425.74 \$425.74 \$0.00	First Installment 07/15/2009 CASE ELMER R & MARION TRUST C/ Second Installment 07/15/2009 CASE ELMER R & MARION TRUST C/
01-04-200-011 KNIPP, STEPHEN A 35294 W FRONTAGE RD VIRDEN, IL 62690-0000	02029 7.95771 0040 3.0800	35294 W FRONTAGE RD VIRDEN, IL 62690-0000 PT SE NE 12-5-236-1 S4 T12 R5	0 4,420 21,300 25,720 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$804.53 \$0.00 \$12.07 \$0.00 \$816.60 \$816.60 \$0.00	\$804.53 \$0.00 \$12.07 \$0.00 \$816.60 \$816.60 \$0.00	\$1,609.06 \$0.00 \$24.14 \$0.00 \$1,633.20 \$1,633.20 \$0.00	First Installment 08/14/2009 KNIPP, STEPHEN A Second Installment 09/21/2009 KNIPP, STEPHEN A
01-04-200-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02028 7.74756 7100 120.0000	W 1/2 NE & NE NE NO 9486 236/47 COAL RIGHTS 12-5-541 01-04.1-200-001 S4 T12 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.22 \$0.00 \$0.00 \$0.00 \$116.22 \$116.22 \$0.00	\$116.22 \$0.00 \$0.00 \$0.00 \$116.22 \$116.22 \$0.00	\$232.44 \$0.00 \$0.00 \$0.00 \$232.44 \$232.44 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-04-200-302 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02029 7.95771 7100 40.0000	SE NE NO 9486 236/47 COAL RIGHTS 12-5-541-5 01-04.1-200-002 S4 T12 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.79 \$0.00 \$0.00 \$0.00 \$39.79 \$39.79 \$0.00	\$39.79 \$0.00 \$0.00 \$0.00 \$39.79 \$39.79 \$0.00	\$79.58 \$0.00 \$0.00 \$0.00 \$79.58 \$79.58 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-04-300-002 LADAGE, WAYNE 35336 E 2ND RD VIRDEN, IL 62690-0000	02008 8.18220 0021 82.6000	35336 E 2ND RD VIRDEN, IL 62690-0000 N 82.60 AC PT SW LYG W OF RR 12-5-242 S4 T12 R5	13,430 0 0 0 13,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.44 \$0.00 \$0.00 \$0.00 \$549.44 \$549.44 \$0.00	\$549.44 \$0.00 \$0.00 \$0.00 \$549.44 \$549.44 \$0.00	\$1,098.88 \$0.00 \$0.00 \$0.00 \$1,098.88 \$1,098.88 \$0.00	First Installment 07/17/2009 LADAGE, WAYNE D & PATRICIA Second Installment 07/17/2009 LADAGE, WAYNE D & PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-04-300-003 LADAGE, WAYNE D & PATRICIA 35336 E 2ND RD VIRDEN, IL 62690-0000	02008 8.18220 0021 77.7500	35336 E 2ND RD VIRDEN, IL 62690-0000 PT SW LYG W OF RR EX N 82.60 AC 12-5-242-1 S4 T12 R5	12,080 0 0 0 12,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.21 \$0.00 \$0.00 \$0.00 \$494.21 \$494.21 \$0.00	\$494.21 \$0.00 \$0.00 \$0.00 \$494.21 \$494.21 \$0.00	\$988.42 \$0.00 \$0.00 \$0.00 \$988.42 \$988.42 \$0.00	First Installment 07/17/2009 LADAGE, WAYNE D & PATRICIA Second Installment 07/17/2009 LADAGE, WAYNE D & PATRICIA
01-04-300-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02008 8.18220 7100 160.0000	SW NO 9486 236/47 COAL RIGHTS 12-5-541-1 01-04.1-300-001 S4 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.65 \$0.00 \$0.00 \$0.00 \$163.65 \$163.65 \$0.00	\$163.65 \$0.00 \$0.00 \$0.00 \$163.65 \$163.65 \$0.00	\$327.30 \$0.00 \$0.00 \$0.00 \$327.30 \$327.30 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-04-400-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.25919 0090 6.6200	DEDICATED TO U S 66 12-5-243 S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-400-004 FLOWERS, ROBERT JR & TRINITY L C/O WELLS FARGO RE TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	02019 8.25919 0040 2.5200	35147 FRONTAGE RD VIRDEN, IL 62690-0000 PT SE COMM SE COR W 144.9' N 1753.5' TO POB, W 275' N 400' E 275' S 400' TO POB 12-5-244-1 S4 T12 R5	0 0 2,500 25,890 28,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.27 \$0.00 \$0.00 \$0.00 \$945.27 \$945.27 \$0.00	\$945.27 \$0.00 \$0.00 \$0.00 \$945.27 \$945.27 \$0.00	\$1,890.54 \$0.00 \$0.00 \$0.00 \$1,890.54 \$1,890.54 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
01-04-400-005 DOWSON, JOHN J & NANCY R 2409 BOARMAN RD DIVERNON, IL 62530-0000	02019 8.25919 0021 74.6700	2409 BOARMAN RD DIVERNON, IL 62530-0000 N 1/2 SE & PT N 1/2 SW EX ICG RR & EX 2.52 AC IN NE COR 12-5-244 S4 T12 R5	12,210 0 0 0 12,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.23 \$0.00 \$0.00 \$0.00 \$504.23 \$504.23 \$0.00	\$504.23 \$0.00 \$0.00 \$0.00 \$504.23 \$504.23 \$0.00	\$1,008.46 \$0.00 \$0.00 \$0.00 \$1,008.46 \$1,008.46 \$0.00	First Installment 07/23/2009 DOWSON, JOHN J & NANCY R Second Installment 07/23/2009 DOWSON, JOHN J & NANCY R
01-04-400-006 DOWSON, JOHN J & NANCY R 2409 BOARMAN RD DIVERNON, IL 62530-0000	02019 8.25919 0021 77.1900	2409 BOARMAN RD DIVERNON, IL 62530-0000 S 1/2 SE & PT S 1/2 SW LYG E ICG RR R/W EX HWY 12-5-244-2 S4 T12 R5	11,640 0 0 0 11,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.69 \$0.00 \$0.00 \$0.00 \$480.69 \$480.69 \$0.00	\$480.69 \$0.00 \$0.00 \$0.00 \$480.69 \$480.69 \$0.00	\$961.38 \$0.00 \$0.00 \$0.00 \$961.38 \$961.38 \$0.00	First Installment 07/23/2009 DOWSON, JOHN J & NANCY R Second Installment 07/23/2009 DOWSON, JOHN J & NANCY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-04-400-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02019 8.25919 7100 160.0000	SE NO 9486 236/47 COAL RIGHTS 12-5-541-1-10 01-04.1-400-001 S4 T12 R5	4,000 0 0 4,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.19 \$0.00 \$0.00 \$0.00 \$165.19 \$165.19 \$0.00	\$165.19 \$0.00 \$0.00 \$0.00 \$165.19 \$165.19 \$0.00	\$330.38 \$0.00 \$0.00 \$0.00 \$330.38 \$330.38 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-05-100-001 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02008 8.18220 0011 80.0000	1116 W MONTGOMERY RD VIRDEN, IL 62690-0000 N 1/2 NW 12-5-246A S5 T12 R5	11,620 9,500 2,200 29,780 53,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,947.37 \$0.00 \$0.00 \$0.00 \$1,947.37 \$1,947.37 \$1,947.37	\$1,947.37 \$0.00 \$0.00 \$0.00 \$1,947.37 \$1,947.37 \$0.00	\$3,894.74 \$0.00 \$0.00 \$0.00 \$3,894.74 \$3,894.74 \$0.00	First Installment 07/31/2009 REICHERT TOM FARM INC Second Installment 09/02/2009 REICHERT TOM FARM INC
01-05-100-002 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02008 8.18220 0021 80.0000	1116 W MONTGOMERY RD VIRDEN, IL 62690-0000 S 1/2 NW 12-5-246 S5 T12 R5	12,850 0 0 0 12,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.71 \$0.00 \$0.00 \$0.00 \$525.71 \$525.71 \$525.71	\$525.71 \$0.00 \$0.00 \$0.00 \$525.71 \$525.71 \$0.00	\$1,051.42 \$0.00 \$0.00 \$0.00 \$1,051.42 \$1,051.42 \$0.00	First Installment 07/31/2009 REICHERT TOM FARM INC Second Installment 09/02/2009 REICHERT TOM FARM INC
01-05-200-005 JESSUP, LEWIS 1203 W MONTGOMERY RD VIRDEN, IL 62690-0000	02027 7.69721 0021 80.0000	1203 W MONTGOMERY RD VIRDEN, IL 62690-0000 E 1/2 NE 12-5-245 S5 T12 R5	11,880 0 0 0 11,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.22 \$0.00 \$0.00 \$0.00 \$457.22 \$457.22 \$457.22	\$457.22 \$0.00 \$0.00 \$0.00 \$457.22 \$457.22 \$0.00	\$914.44 \$0.00 \$0.00 \$0.00 \$914.44 \$914.44 \$0.00	First Installment 07/15/2009 JESSUP, LEWIS Second Installment 07/15/2009 JESSUP, LEWIS
01-05-200-006 JESSUP, LEWIS 1203 W MONTGOMERY RD VIRDEN, IL 62690-0000	02027 7.69721 0011 80.0000	1203 W MONTGOMERY RD VIRDEN, IL 62690-0000 W 1/2 NE 12-5-245A 245B S5 T12 R5	12,080 4,000 2,200 51,430 69,710 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,317.25 \$0.00 \$0.00 \$0.00 \$2,317.25 \$2,317.25 \$2,317.25	\$2,317.25 \$0.00 \$0.00 \$0.00 \$2,317.25 \$2,317.25 \$0.00	\$4,634.50 \$0.00 \$0.00 \$0.00 \$4,634.50 \$4,634.50 \$0.00	First Installment 07/15/2009 JESSUP, LEWIS Second Installment 07/15/2009 JESSUP, LEWIS
01-05-200-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02027 7.69721 7100 160.0000	NE NO 9486 COAL RIGHTS 12-5-568-5 01-05.1-200-001 S5 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.95 \$0.00 \$0.00 \$0.00 \$153.95 \$153.95 \$153.95	\$153.95 \$0.00 \$0.00 \$0.00 \$153.95 \$153.95 \$0.00	\$307.90 \$0.00 \$0.00 \$0.00 \$307.90 \$307.90 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-05-300-001 MATHIAS, ANDREW 20915 W MONTGOMERY RD VIRDEN, IL 62690-0000	02008 8.18220 0011 40.0000	35140 E 1ST RD VIRDEN, IL 62690-0000 NW SW 12-5-248 S5 T12 R5	5,920 1,097 0 0 7,017 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.07 \$0.00 \$4.31 \$0.00 \$291.38 \$291.38 \$0.00	\$287.07 \$0.00 \$0.00 \$0.00 \$287.07 \$287.07 \$0.00	\$574.14 \$0.00 \$4.31 \$0.00 \$578.45 \$578.45 \$0.00	First Installment 09/08/2009 VELMA URICCHIO, EXTRIX Second Installment 09/08/2009 VELMA URICCHIO, EXTRIX
01-05-300-002 MORTIMER, STEVEN L & JILL 106 EDGEWOOD CT RR 3 AUBURN, IL 62615-0000	02008 8.18220 0021 40.0000	106 EDGEWOOD CT AUBURN, IL 62615-0000 NE SW 12-5-247 S5 T12 R5	6,140 0 0 0 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.20 \$0.00 \$0.00 \$0.00 \$251.20 \$251.20 \$0.00	\$251.20 \$0.00 \$0.00 \$0.00 \$251.20 \$251.20 \$0.00	\$502.40 \$0.00 \$0.00 \$0.00 \$502.40 \$502.40 \$0.00	First Installment 08/10/2009 MORTIMER, STEVEN L & JILL Second Installment 09/02/2009 MORTIMER, STEVEN L & JILL
01-05-300-003 MATHIAS, ANDREW 20915 W MONTGOMERY RD VIRDEN, IL 62690-0000	02008 8.18220 0021 80.0000	20915 W MONTGOMERY RD VIRDEN, IL 62690-0000 S 1/2 SW 12-5-249 S5 T12 R5	12,650 0 0 0 12,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.53 \$0.00 \$0.00 \$0.00 \$517.53 \$517.53 \$0.00	\$517.53 \$0.00 \$7.76 \$0.00 \$525.29 \$525.29 \$0.00	\$1,035.06 \$0.00 \$7.76 \$0.00 \$1,042.82 \$1,042.82 \$0.00	First Installment 09/08/2009 VELMA URICCHIO, EXTRIX Second Installment 09/08/2009 VELMA URICCHIO, EXTRIX
01-05-300-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02008 8.18220 7100 120.0000	S 1/2 SW & NW SW NO 9486 219/138 COAL RIGHTS 12-5-542 01-05.1-300-001 S5 T12 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.74 \$0.00 \$0.00 \$0.00 \$122.74 \$122.74 \$0.00	\$122.74 \$0.00 \$0.00 \$0.00 \$122.74 \$122.74 \$0.00	\$245.48 \$0.00 \$0.00 \$0.00 \$245.48 \$245.48 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-05-400-002 MORTIMER, STEVEN L & JILL 106 EDGEWOOD CT RR 3 AUBURN, IL 62615-0000	02008 8.18220 0021 40.6700	106 EDGEWOOD CT AUBURN, IL 62615-0000 N 1/2 N 1324.55' SE 12-5-250 S5 T12 R5	6,260 0 0 0 6,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.11 \$0.00 \$0.00 \$0.00 \$256.11 \$256.11 \$0.00	\$256.11 \$0.00 \$0.00 \$0.00 \$256.11 \$256.11 \$0.00	\$512.22 \$0.00 \$0.00 \$0.00 \$512.22 \$512.22 \$0.00	First Installment 08/10/2009 MORTIMER, STEVEN L & JILL Second Installment 09/02/2009 MORTIMER, STEVEN L & JILL
01-05-400-003 BARTLETT FARMS C/O BERRY AG SERVIK 5736 E WASHINGTON ST MAROA, IL 61756-0000	02008 8.18220 0021 58.8900	5736 E WASHINGTON ST MAROA, IL 61756-0000 S 941 4/10 FT SE 12-5-250-1 S5 T12 R5	9,290 0 0 0 9,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.07 \$0.00 \$0.00 \$0.00 \$380.07 \$380.07 \$0.00	\$380.07 \$0.00 \$0.00 \$0.00 \$380.07 \$380.07 \$0.00	\$760.14 \$0.00 \$0.00 \$0.00 \$760.14 \$760.14 \$0.00	First Installment 07/16/2009 BARTLETT FARMS Second Installment 07/16/2009 BARTLETT FARMS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
01-05-400-005 MORTIMER, JEFF & KRISTINE J RR 1 AUBURN, IL 62615-0000	02008 8.18220 0021	RR 1 AUBURN, IL 62615-0000 S 1/2 N 1324.55' SE 12-5-250-2 S5 T12 R5	6,380 0 0	0 0 0		0 0 0				Tax Due	\$261.01	\$261.01	\$522.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, JEFF & KRISTINE J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$261.01	\$261.01	\$522.02	
										Paid	\$261.01	\$261.01	\$522.02	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, JEFF & KRISTINE J
01-05-400-006 MORTIMER, GARY L & M LYNETTE 21691 THOMASVILLE RD VIRDEN, IL 62690-0000	02008 8.18220 0021	21691 THOMASVILLE RD VIRDEN, IL 62690-0000 SE EX S 941.40' & EX N 1324.55' 12-5-250-3 S5 T12 R5	3,080 0 0	0 0 0		0 0 0				Tax Due	\$126.01	\$126.01	\$252.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, GARY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$126.01	\$126.01	\$252.02	
										Paid	\$126.01	\$126.01	\$252.02	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, GARY L & M LYNETTE
01-06-100-001 REICHERT FARMS INC 16560 HUNLEY RD AUBURN, IL 62615-0000	02008 8.18220 0021	16560 HUNLEY RD AUBURN, IL 62615-0000 N 1/2 NW 12-5-252 S6 T12 R5	9,180 0 0	0 0 0		0 0 0				Tax Due	\$375.57	\$375.57	\$751.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT FARMS INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$375.57	\$375.57	\$751.14	
										Paid	\$375.57	\$375.57	\$751.14	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	REICHERT FARMS INC
01-06-100-002 BRINEY, SARAH JOSEPHINE PO BOX 588 CHATHAM, IL 62629-0588	02008 8.18220 0011	35220 W COUNTY LINE RD VIRDEN, IL 62690-0000 S 1/2 NW 12-5-253 S6 T12 R5	11,270 1,715 0	0 0 0		0 0 0				Tax Due	\$531.23	\$531.23	\$1,062.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BRINEY, SARAH JOSEPHINE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$531.23	\$531.23	\$1,062.46	
										Paid	\$531.23	\$531.23	\$1,062.46	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BRINEY, SARAH JOSEPHINE
01-06-100-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02008 8.18220 7100	W 1/2 NO 9486 219/138 COAL RIGHTS 12-5-543 01-06.1-100-001 S6 T12 R5	8,000 0 0	0 0 0		0 0 0				Tax Due	\$327.29	\$327.29	\$654.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$327.29	\$327.29	\$654.58	
										Paid	\$327.29	\$327.29	\$654.58	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-06-200-001 REICHERT FARMS INC 16560 HUNLEY RD AUBURN, IL 62615-0000	02008 8.18220 0021	16560 HUNLEY RD AUBURN, IL 62615-0000 W 1/2 NE 12-5-251 S6 T12 R5	12,680 0 0	0 0 0		0 0 0				Tax Due	\$518.75	\$518.75	\$1,037.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT FARMS INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$518.75	\$518.75	\$1,037.50	
										Paid	\$518.75	\$518.75	\$1,037.50	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	REICHERT FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-06-200-002	02008	336 MONTGOMERY RD	12,140	0	Tax Due	\$1,288.58	\$1,288.58	\$2,577.16	First Installment
REICHERT, FRED	8.18220	VIRDEN, IL 62690-0000	5,007	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
16560 HUNLEY RD	0011	E 1/2 NE 12-5-251A S6 T12 R15	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT, FRED
AUBURN, IL 62615-0000	81.2500		17,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,997	0	Total Due	\$1,288.58	\$1,288.58	\$2,577.16	08/05/2009
			0	0	Paid	\$1,288.58	\$1,288.58	\$2,577.16	REICHERT, FRED
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-06-300-001	02008		11,570	0	Tax Due	\$473.34	\$473.34	\$946.68	First Installment
BRINEY, SARAH JOSEPHINE	8.18220		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 588	0021	N 1/2 SW 12-5-254 S6 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRINEY, SARAH JOSEPHINE
CHATHAM, IL 62629-0588	74.8900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,570	0	Total Due	\$473.34	\$473.34	\$946.68	09/10/2009
			0	0	Paid	\$473.34	\$473.34	\$946.68	BRINEY, SARAH JOSEPHINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-06-300-003	02008	16560 HUNLEY RD	6,240	0	Tax Due	\$255.29	\$255.29	\$510.58	First Installment
REICHERT FARMS INC	8.18220	AUBURN, IL 62615-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
16560 HUNLEY RD	0021	N 1/2 S 1/2 SW 12-5-255 S6 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT FARMS INC
AUBURN, IL 62615-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,240	0	Total Due	\$255.29	\$255.29	\$510.58	08/05/2009
			0	0	Paid	\$255.29	\$255.29	\$510.58	REICHERT FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-06-300-004	02008	16560 HUNLEY RD	6,390	0	Tax Due	\$261.42	\$261.42	\$522.84	First Installment
REICHERT FARMS INC	8.18220	AUBURN, IL 62615-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
16560 HUNLEY RD	0021	S 1/2 S 1/2 SW 12-5-255A S6 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT FARMS INC
AUBURN, IL 62615-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,390	0	Total Due	\$261.42	\$261.42	\$522.84	08/05/2009
			0	0	Paid	\$261.42	\$261.42	\$522.84	REICHERT FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-06-400-002	02008	21691 THOMASVILLE RD	10,480	0	Tax Due	\$428.75	\$428.75	\$857.50	First Installment
MORTIMER, GARY	8.18220	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
21691 THOMASVILLE RD	0021	N 1107 8/100 FT SE 12-5-256-1 S6 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, GARY
VIRDEN, IL 62690-0000	65.2700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,480	0	Total Due	\$428.75	\$428.75	\$857.50	09/10/2009
			0	0	Paid	\$428.75	\$428.75	\$857.50	MORTIMER, GARY L & M LYNETTE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-06-400-003	02008	21691 THOMASVILLE RD	14,860	0	Tax Due	\$607.94	\$607.94	\$1,215.88	First Installment
MORTIMER, GARY L & M LYNETTE	8.18220	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
21691 THOMASVILLE RD	0021	SE EX N 1107 8/100 FT 12-5-256 S6 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, GARY
VIRDEN, IL 62690-0000	94.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,860	0	Total Due	\$607.94	\$607.94	\$1,215.88	09/10/2009
			0	0	Paid	\$607.94	\$607.94	\$1,215.88	MORTIMER, GARY L & M LYNETTE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
							Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second			
							Bldg / Imp.	Sr Freeze					
							Total	DRN Exmpt					
							EZone	Hist Freeze					
								Vet Freeze					
01-07-100-001	02008			336 W MONTGOMERY RD		11,440		0	Tax Due	\$468.02	\$468.02	\$936.04	First Installment
RINGER, JAMES E & DEBORAH J	8.18220			VIRDEN, IL 62690-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
336 W MONTGOMERY RD	0021			W 1/2 NW 12-5-258 S7 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RINGER, JAMES E & DEBORAH J
VIRDEN, IL 62690-0000	74.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,440	0	0	Total Due	\$468.02	\$468.02	\$936.04	
						0	0	0	Paid	\$468.02	\$468.02	\$936.04	07/29/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	RINGER, JAMES E & DEBORAH J
01-07-100-002	02008			WOOD-SHRINER HOSP CRIPLD CHILD C/K		11,860		0	Tax Due	\$485.21	\$485.21	\$970.42	First Installment
FARMERS NATIONAL COMPANY	8.18220			E 1/2 NW 12-5-259 S7 T12 R5		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
11516 NICHOLAS ST SUITE 2000	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD-SHRINER HOSP CRIPLD CHIL
OMAHA, NE 68154-4427	74.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,860	0	0	Total Due	\$485.21	\$485.21	\$970.42	
						0	0	0	Paid	\$485.21	\$485.21	\$970.42	08/24/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS NATIONAL COMPANY
01-07-100-301	02008			MONTGOMERY COUNTY TRUSTEE		480		0	Tax Due	\$19.64	\$19.64	\$39.28	First Installment
PO BOX 596	8.18220			W 1/2 & SE NO 9486 219/138 COAL		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	7100			RIGHTS 12-5-544 01-07.1-100-001 S7 T12		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	480.0000			R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	0	Total Due	\$19.64	\$19.64	\$39.28	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
								0	Unpaid	\$19.64	\$19.64	\$39.28	
01-07-200-003	02008			2111 VIRDEN AVE		370		0	Tax Due	\$936.50	\$936.50	\$1,873.00	First Installment
MC GRATH, JOSEPH C & CAROL A	8.18220			VIRDEN, IL 62690-0000		3,601	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
211 VIRDEN AVE	0011			PT NE 12-5-257-1 S7 T12 R5		2,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GRATH, JOSEPH C & CAROL A
VIRDEN, IL 62690-	4.2000					22,220	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,391	0	0	Total Due	\$936.50	\$936.50	\$1,873.00	
						0	0	0	Paid	\$936.50	\$936.50	\$1,873.00	09/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	AG MACHINE SOLUTIONS, LTD
01-07-200-004	02008			21691 THOMASVILLE RD		13,920		0	Tax Due	\$569.48	\$569.48	\$1,138.96	First Installment
MORTIMER, GARY L & M LYNETTE	8.18220			VIRDEN, IL 62690-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
21691 THOMASVILLE RD	0021			NE EX S 1152.8' 12-5-257-2 S7 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, GARY
VIRDEN, IL 62690-0000	90.0200					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,920	0	0	Total Due	\$569.48	\$569.48	\$1,138.96	
						0	0	0	Paid	\$569.48	\$569.48	\$1,138.96	09/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, GARY L & M LYNETTE
01-07-200-005	02008			5736 E WASHINGTON ST		8,970		0	Tax Due	\$366.97	\$366.97	\$733.94	First Installment
BARTLETT, HUGH C MD C/O BERRY AG	8.18220			MAROA, IL 61756-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
SERV	0021			S 1152.80' NE EX S 365.7' W 503.6'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARTLETT FARMS
5736 E WASHINGTON ST	65.7800			12-5-257 S7 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MAROA, IL 61756-0000						8,970	0	0	Total Due	\$366.97	\$366.97	\$733.94	
						0	0	0	Paid	\$366.97	\$366.97	\$733.94	07/16/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	BARTLETT FARMS



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-07-300-002	02008			911 CARROLL ST		11,720	0	Tax Due	\$479.48	\$479.48	\$958.96	First Installment
LANDREY, ALVIN L & JEAN A TRUSTEES	8.18220			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
911 CARROLL ST	0021			E 1/2 SW 12-5-261 S7 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
Pawnee, IL 62558-	74.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,720	0	Total Due	\$479.48	\$479.48	\$958.96	
						0	0	Paid	\$479.48	\$479.48	\$958.96	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
01-07-300-003	02008					5,180	0	Tax Due	\$211.92	\$211.92	\$423.84	First Installment
ILLINOIS LAND HOLDINGS LLC	8.18220					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	0021			N 40 AC W 1/2 SW 12-5-260-1 S 7 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						5,180	0	Total Due	\$211.92	\$211.92	\$423.84	
						0	0	Paid	\$211.92	\$211.92	\$423.84	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-07-300-004	02008			911 CARROLL		5,320	0	Tax Due	\$217.65	\$217.65	\$435.30	First Installment
LANDREY, ALVIN L & JEAN A TRUSTEES	8.18220			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
911 CARROLL ST	0021			W 1/2 SW GL2 EX N 40 AC 12-5-260 S7		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
Pawnee, IL 62558-	34.5000			T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,320	0	Total Due	\$217.65	\$217.65	\$435.30	
						0	0	Paid	\$217.65	\$217.65	\$435.30	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
01-07-400-002	02008			15308 BLACK DIAMOND RD		11,650	0	Tax Due	\$476.62	\$476.62	\$953.24	First Installment
WILSON, JAMES M & RUTH J	8.18220			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15308 BLACK DIAMOND RD	0021			N 1/2 SE 12-5-262 S7 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JAMES M & RUTH J
PAWNEE, IL 62558-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,650	0	Total Due	\$476.62	\$476.62	\$953.24	
						0	0	Paid	\$476.62	\$476.62	\$953.24	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, JAMES M & RUTH J
01-07-400-003	02008			15308 BLACK DIAMOND RD		11,610	0	Tax Due	\$547.35	\$547.35	\$1,094.70	First Installment
WILSON, JAMES M & RUTH J	8.18220			PAWNEE, IL 62558-0000		1,769	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15308 BLACK DIAMOND RD	0011			S 1/2 SE 12-5-262 A S7 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JAMES M & RUTH J
PAWNEE, IL 62558-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,379	0	Total Due	\$547.35	\$547.35	\$1,094.70	
						0	0	Paid	\$547.35	\$547.35	\$1,094.70	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, JAMES M & RUTH J
01-08-100-001	02008			1087 VIRDEN AVE		49,690	0	Tax Due	\$2,538.37	\$2,538.37	\$5,076.74	First Installment
BARTLETT FARMS C/O BERRY AG SERVIK	8.18220			VIRDEN, IL 62690-0000		6,066	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5736 E WASHINGTON ST	0011			N 1/2 12-5-263 S8 T12 R5		2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARTLETT FARMS
MAROA, IL 61756-0000	320.0000					4,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						62,046	0	Total Due	\$2,538.37	\$2,538.37	\$5,076.74	
						0	0	Paid	\$2,538.37	\$2,538.37	\$5,076.74	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BARTLETT FARMS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-08-300-001	02008			5736 E WASHINGTON ST		23,170	0	Tax Due	\$947.91	\$947.91	\$1,895.82	First Installment
BARTLETT FARMS C/O BERRY AG SERV	8.18220			MAROA, IL 61756-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5736 E WASHINGTON ST	0021			SW 12-5-264 S8 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARTLETT FARMS
MAROA, IL 61756-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,170	0	Total Due	\$947.91	\$947.91	\$1,895.82	
						0	0	Paid	\$947.91	\$947.91	\$1,895.82	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BARTLETT FARMS
01-08-400-001	02008			911 CARROLL ST		9,190	0	Tax Due	\$375.97	\$375.97	\$751.94	First Installment
LANDREY, ALVIN L & JEAN A TRUSTEES	8.18220			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
911 CARROLL ST	0021			W 1/2 SE 12-5-265 S8 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
Pawnee, IL 62558-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,190	0	Total Due	\$375.97	\$375.97	\$751.94	
						0	0	Paid	\$375.97	\$375.97	\$751.94	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
01-08-400-002	02008					10,570	0	Tax Due	\$432.43	\$432.43	\$864.86	First Installment
NOUSS FARM LLC C/O JAMES L NOUSS	8.18220					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
710 S HANLEY RD APT 16A	0021			E 1/2 SE 12-5-266 S8 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOUSS FARM LLC C/O JAMES L NOU:
ST LOUIS, MO 63105-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,570	0	Total Due	\$432.43	\$432.43	\$864.86	
						0	0	Paid	\$432.43	\$432.43	\$864.86	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NOUSS FARM LLC C/O JAMES L NOU:
01-08-400-301	02008					2,000	0	Tax Due	\$81.82	\$81.82	\$163.64	First Installment
ILLINOIS LAND HOLDINGS LLC	8.18220					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100			W 1/2 SE NO 9486 276/151 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	80.0000			12-5-544 1/2 01-08.1-400-001 S8 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$81.82	\$81.82	\$163.64	
						0	0	Paid	\$81.82	\$81.82	\$163.64	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
01-09-100-001	02008			35336 E SECOND RD		6,100	0	Tax Due	\$249.56	\$249.56	\$499.12	First Installment
LADAGE, WAYNE D & PATRICIA A	8.18220			VIRDEN, IL 62690-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
35336 E SECOND RD	0021			N 1/2 N 1/2 NW EX RR 12-5-272 S9 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE, WAYNE D & PATRICIA
VIRDEN, IL 62690-0000	38.7500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,100	0	Total Due	\$249.56	\$249.56	\$499.12	
						0	0	Paid	\$249.56	\$249.56	\$499.12	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LADAGE, WAYNE D & PATRICIA
01-09-100-002	02008			35216 E 5TH RD		5,090	0	Tax Due	\$208.24	\$208.24	\$416.48	First Installment
LADAGE, KEITH	8.18220			VIRDEN, IL 62690-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
35216 E 5TH RD	0021			S 1/2 N 1/2 NW EX RR 12-5-271 S9 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE, KEITH
VIRDEN, IL 62690-0000	38.7500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,090	0	Total Due	\$208.24	\$208.24	\$416.48	
						0	0	Paid	\$208.24	\$208.24	\$416.48	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LADAGE, KEITH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
01-09-100-004 DOWSON, JOHN J & NANCY R 2409 BOARMAN RD DIVERNON, IL 62530-0000	02008 8.18220 0021	2409 BOARMAN RD DIVERNON, IL 62530-0000 1 AC IN E SIDE OF NW 12-5-269 S9 T12 R5	120 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
01-09-100-005 LADAGE, KEITH 35216 E 5TH RD VIRDEN, IL 62690-0000	02008 8.18220 0021	35216 E 5TH RD VIRDEN, IL 62690-0000 NW EX N 77.5 AC & EX RR & EX 3.1 AC TRACT SW NW 12-5-270 S9 T12 R5	6,340 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.38 \$0.00 \$10.44 \$0.00 \$259.38 \$259.38 \$259.38	\$259.38 \$0.00 \$0.00 \$0.00 \$259.38 \$259.38 \$259.38	\$518.76 \$0.00 \$0.00 \$0.00 \$518.76 \$518.76 \$0.00	First Installment 08/05/2009 LADAGE, KEITH Second Installment 09/10/2009 LADAGE, KEITH
01-09-100-006 KEHRER, DENIS G & JUDITH L C/O FIRST MIDWEST PO BOX 408 VIRDEN, IL 62690-0000	02008 8.18220 0040 3.1000	34224 E 2ND RD VIRDEN, IL 62690-0000 S 450' W 300' SW NW 12-5-270-1 S9 T12 R5	0 0 2,130 20,380 22,510 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.90 \$0.00 \$10.44 \$0.00 \$706.34 \$706.34 \$706.34	\$695.90 \$0.00 \$0.00 \$0.00 \$695.90 \$695.90 \$695.90	\$1,391.80 \$0.00 \$10.44 \$0.00 \$1,402.24 \$1,402.24 \$0.00	First Installment 09/08/2009 UNITED COMMUNITY BANK Second Installment 09/08/2009 UNITED COMMUNITY BANK
01-09-100-301 SPRINGFIELD LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-	02008 8.18220 7100	NW 1/4 NO 9486 236/47 COAL RIGHTS 12-5-545 01-09.1-100-001 S9 T12 R5	4,000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.65 \$0.00 \$0.00 \$0.00 \$163.65 \$163.65 \$163.65	\$163.65 \$0.00 \$0.00 \$0.00 \$163.65 \$163.65 \$163.65	\$327.30 \$0.00 \$0.00 \$0.00 \$327.30 \$327.30 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-09-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.25919 0090	10 AC OF U S 66 12-5-267 S9 T12 R5	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
01-09-200-003 DOWSON, JOHN J & NANCY R 2409 BOARMAN RD DIVERNON, IL 62530-0000	02019 8.25919 0021	2409 BOARMAN RD DIVERNON, IL 62530-0000 NE1/4 (EX E 10 ACS & EX 5 AC TR LYG SE1/4 NE1/4) 12-5-268-1 S9 T12 R5	14,550 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.86 \$0.00 \$0.00 \$0.00 \$600.86 \$600.86 \$600.86	\$600.86 \$0.00 \$0.00 \$0.00 \$600.86 \$600.86 \$600.86	\$1,201.72 \$0.00 \$0.00 \$0.00 \$1,201.72 \$1,201.72 \$0.00	First Installment 07/23/2009 DOWSON, JOHN J & NANCY R Second Installment 07/23/2009 DOWSON, JOHN J & NANCY R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
01-09-200-004	02019	2403 VIRDEN AVE	70	0		Tax Due	\$917.52	\$917.52	\$1,835.04	First Installment
KING, MARK & NINA C/O FIRST AMERICAN RE-TAX SERV	8.25919	VIRDEN, IL 62690-0000	12,218	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0011	5 ACS LYG SE1/4 NE1/4 12-5-268 S9 T12 R5	2,200	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	5.0000		13,230	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,718	0		Total Due	\$917.52	\$917.52	\$1,835.04	09/09/2009
			0	0		Paid	\$917.52	\$917.52	\$1,835.04	FIRST AMERICAN TAX SERVICE
				0		Unpaid	\$0.00	\$0.00	\$0.00	
01-09-200-301	02019		4,000	0		Tax Due	\$165.19	\$165.19	\$330.38	First Installment
SPRINGFIELD LAND HOLDINGS LLC	8.25919		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100	NE NO 9486 236/47 COAL RIGHTS	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	160.0000	12-5-545 01-09.1-200-001 S9 T12 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-			4,000	0		Total Due	\$165.19	\$165.19	\$330.38	08/05/2009
			0	0		Paid	\$165.19	\$165.19	\$330.38	SPRINGFIELD COAL COMPANY
				0		Unpaid	\$0.00	\$0.00	\$0.00	
01-09-300-002	02019	1212 S GRAND AVE W	7,030	0		Tax Due	\$290.31	\$290.31	\$580.62	First Installment
O KEEFE, DWIGHT H JR	8.25919	SPRINGFIELD, IL 62704-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
2451 W WHITE OAKS DR	0021	N 1/3 SW LYG W OF RR 12-5-274 A S9 T12 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	O KEEFE, DWIGHT HJR
APT 207	53.0800		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-0000			7,030	0		Total Due	\$290.31	\$290.31	\$580.62	09/09/2009
			0	0		Paid	\$290.31	\$290.31	\$580.62	O KEEFE, DWIGHT HJR
				0		Unpaid	\$0.00	\$0.00	\$0.00	
01-09-300-003	02019		7,240	0		Tax Due	\$298.99	\$298.99	\$597.98	First Installment
HOUGH TRUST FOR CHILDREN C/O CHRISTINE SMITH TRUSTEE	8.25919		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 152	0021	S 1/3 N 2/3 SW LYG W OF RR 12-5-274 B S9 T12 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
CEDAR CREST, NM 87008-0152	53.0800		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,240	0		Total Due	\$298.99	\$298.99	\$597.98	07/16/2009
			0	0		Paid	\$298.99	\$298.99	\$597.98	HOUGH TRUST FOR CHILDREN C/O C
				0		Unpaid	\$0.00	\$0.00	\$0.00	
01-09-300-004	02019	400 CHATHAM RD SUITE 200	3,510	0		Tax Due	\$144.95	\$144.95	\$289.90	First Installment
A & J FARM GROUP LLC C/O AGRIVEST INC	8.25919	SPRINGFIELD, IL 62704-1458	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021	N 1/2 S 1/3 SW LYG W OF RR 12-5-274 C S9 T12 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST INC
SPRINGFIELD, IL 62704-1458	26.5400		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,510	0		Total Due	\$144.95	\$144.95	\$289.90	09/08/2009
			0	0		Paid	\$144.95	\$144.95	\$289.90	AGRIVEST, INC.
				0		Unpaid	\$0.00	\$0.00	\$0.00	
01-09-300-005	02019	400 CHATHAM RD SUITE 200	3,690	0		Tax Due	\$152.38	\$152.38	\$304.76	First Installment
HOUGH FAMILY MONT CO FARM TRT C/O AGRIVEST INC	8.25919	SPRINGFIELD, IL 62704-1458	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021	S 1/2 S 1/3 SW LYG W OF RR 12-5-274 D S9 T12 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST INC
SPRINGFIELD, IL 62704-1458	26.5400		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,690	0		Total Due	\$152.38	\$152.38	\$304.76	09/08/2009
			0	0		Paid	\$152.38	\$152.38	\$304.76	AGRIVEST, INC.
				0		Unpaid	\$0.00	\$0.00	\$0.00	





Montgomery County

Township BOIS DARC

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-10-100-010	02017			28215 W FRONTAGE RD		12,070	0	Tax Due	\$539.45	\$539.45	\$1,078.90	First Installment
ROVEYS HARVEST & HOME C/O LEONARI	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
ROVEY	0021			NW (EX BEG NW COR E 897' S 403' E 615'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
28215 W FRONTAGE RD	109.5500			S 872.24' W 829.87' S 655' W 207.32'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000				S738.8' W TO W LN N TO POB)		12,070	0	Total Due	\$539.45	\$539.45	\$1,078.90	07/23/2009
				12-5-277A-1 S10 T12 R5		0	0	Paid	\$539.45	\$539.45	\$1,078.90	ROVEY FUTURES INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-100-301	02017					3,874	0	Tax Due	\$173.14	\$173.14	\$346.28	First Installment
FREEMAN UNITED COAL MINING CO	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			NW EX 6 34/100 AC IN NW NO 9486		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	154.9600			219/138 COAL RIGHTS 12-5-546		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				01-10.1-100-001 S10 T12 R5		3,874	0	Total Due	\$173.14	\$173.14	\$346.28	08/05/2009
						0	0	Paid	\$173.14	\$173.14	\$346.28	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-100-506	02017			34378 E FRONTAGE RD		0	0	Tax Due	\$446.93	\$446.93	\$893.86	First Installment
MC CLELLAND, JAMES C/O STATE BANK (	8.93864			VIRDEN, IL 62690-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AUBURN	0040			POOL HOUSE ON LEASED LAND		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CLELLAND, JAMES
PO BOX 80	0.0000			12-5-277-5 S10 T12 R5		10,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
AUBURN, IL 62615-0000						10,000	0	Total Due	\$446.93	\$446.93	\$893.86	09/14/2009
						0	0	Paid	\$446.93	\$446.93	\$893.86	MC CLELLAND, JAMES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-200-001	02017			500 W MADISON ST		11,900	0	Tax Due	\$531.85	\$531.85	\$1,063.70	First Installment
WOLFENBERGER, YVONNE	8.93864			CHICAGO, IL 60661-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
556 W STATE ST	0021			E 1/2 NE 12-5-275 S10 T12 R5		0	0	Pen. Due	\$7.98	\$0.00	\$7.98	WOLFENBERGER, YVONNE
Sycamore, IL 60178-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,900	0	Total Due	\$539.83	\$531.85	\$1,071.68	09/10/2009
						0	0	Paid	\$539.83	\$531.85	\$1,071.68	WOLFENBERGER, YVONNE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-200-002	02017			500 W MADISON ST		10,090	0	Tax Due	\$450.96	\$450.96	\$901.92	First Installment
WOLFENBERGER, YVONNE	8.93864			CHICAGO, IL 60661-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
556 W STATE ST	0021			W 1/2 NE 12-5-277 S10 T12 R5		0	0	Pen. Due	\$6.76	\$0.00	\$6.76	WOLFENBERGER, YVONNE
Sycamore, IL 60178-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,090	0	Total Due	\$457.72	\$450.96	\$908.68	09/10/2009
						0	0	Paid	\$457.72	\$450.96	\$908.68	WOLFENBERGER, YVONNE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-200-302	02017					160	0	Tax Due	\$7.15	\$7.15	\$14.30	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LAND DEPARTMENT	7100			NE COAL RIGHTS 12-5-546A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
7100 EAGLE CREST BLVD STE 200	160.0000			01-10.1-200-002 S10 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000						160	0	Total Due	\$7.15	\$7.15	\$14.30	08/10/2009
						0	0	Paid	\$7.15	\$7.15	\$14.30	CENTURY MINERAL RESOURCES INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-10-300-001	02017					0	0					
STATE OF ILLINOIS	8.93864					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
VACANT	0090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	20.7500			U S HIGHWAY 66 & I 55 12-5-279 S10 T12 R5		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
01-10-300-004	02019					17,990	0	<b>Tax Due</b>	\$742.92	\$742.92	\$1,485.84	First Installment
HOUGH FAMILY MONT CO FARM TRT C/O	8.25919					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/03/2009
AGRIVEST INC	0021					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
400 CHATHAM RD SUITE 200	129.6300					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
SPRINGFIELD, IL 62704-1458						17,990	0	<b>Total Due</b>	\$742.92	\$742.92	\$1,485.84	Second Installment
						0	0	<b>Paid</b>	\$742.92	\$742.92	\$1,485.84	09/08/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
01-10-300-005	02019					3,550	0	<b>Tax Due</b>	\$146.60	\$146.60	\$293.20	First Installment
O KEEFE, DWIGHT H JR	8.25919					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/05/2009
2451 W WHITE OAKS DR	0021					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	O KEEFE, DWIGHT HJR
APT 207	25.9300					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
Springfield, IL 62704-0000						3,550	0	<b>Total Due</b>	\$146.60	\$146.60	\$293.20	Second Installment
						0	0	<b>Paid</b>	\$146.60	\$146.60	\$293.20	09/09/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	O KEEFE, DWIGHT HJR
01-10-400-002	02019					3,730	0	<b>Tax Due</b>	\$154.04	\$154.04	\$308.08	First Installment
HOUGH THOMAS W TRUSTEE C/O AGRIV	8.25919					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/03/2009
INC	0021					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
400 CHATHAM RD SUITE 200	25.9300					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
SPRINGFIELD, IL 62704-1458						3,730	0	<b>Total Due</b>	\$154.04	\$154.04	\$308.08	Second Installment
						0	0	<b>Paid</b>	\$154.04	\$154.04	\$308.08	09/08/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
01-10-400-003	02019					19,870	0	<b>Tax Due</b>	\$820.55	\$820.55	\$1,641.10	First Installment
A & J FARM GROUP LLC C/O AGRIVEST IN	8.25919					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	129.6300					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						19,870	0	<b>Total Due</b>	\$820.55	\$820.55	\$1,641.10	Second Installment
						0	0	<b>Paid</b>	\$820.55	\$820.55	\$1,641.10	09/08/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
01-11-100-005	02017					16,600	0	<b>Tax Due</b>	\$741.91	\$741.91	\$1,483.82	First Installment
MURPHY, THOMAS J	8.93864					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/31/2009
4021 VIRDEN AVE	0021					0	0	<b>Pen. Due</b>	\$11.13	\$11.13	\$22.26	MURPHY, THOMAS J
VIRDEN, IL 62690-0000	160.0000					0	0	<b>Cost Due</b>	\$0.00	\$10.00	\$10.00	
						16,600	0	<b>Total Due</b>	\$753.04	\$763.04	\$1,516.08	Second Installment
						0	0	<b>Paid</b>	\$753.04	\$763.04	\$1,516.08	10/29/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	MURPHY, THOMAS J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-11-200-001 EDWARDS, MARY R 6445 AVENIDA CRESTA La Jolla, CA 92037-	02017 8.93864 0021 160.0000	NE 12-5-284 S11 T12 R5	17,650 0 0 0 17,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$788.84 \$0.00 \$0.00 \$0.00 \$788.84 \$788.84 \$0.00	\$788.84 \$0.00 \$0.00 \$0.00 \$788.84 \$788.84 \$0.00	\$1,577.68 \$0.00 \$0.00 \$0.00 \$1,577.68 \$1,577.68 \$0.00	First Installment 07/22/2009 EDWARDS, MARY R Second Installment 09/10/2009 EDWARDS, MARY R
01-11-200-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 8.93864 7100 160.0000	NE COAL RIGHTS 12-5-547 01-11.1-200-001 S11 T12 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.15 \$0.00 \$0.00 \$0.00 \$7.15 \$7.15 \$0.00	\$7.15 \$0.00 \$0.00 \$0.00 \$7.15 \$7.15 \$0.00	\$14.30 \$0.00 \$0.00 \$0.00 \$14.30 \$14.30 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
01-11-300-002 HODDE FARM C/O WALTER HODDE 1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000	02017 8.93864 0021 40.0000	1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000 NE SW 12-5-288 S11 T12 R5	5,340 0 0 0 5,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.66 \$0.00 \$0.00 \$0.00 \$238.66 \$238.66 \$0.00	\$238.66 \$0.00 \$0.00 \$0.00 \$238.66 \$238.66 \$0.00	\$477.32 \$0.00 \$0.00 \$0.00 \$477.32 \$477.32 \$0.00	First Installment 07/24/2009 HODDE FARM C/O WALTER HODDE Second Installment 07/24/2009 HODDE FARM C/O WALTER HODDE
01-11-300-003 HODDE FARM C/O WALTER HODDE 1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000	02017 8.93864 0021 20.0000	1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000 W 1/2 SE SW 12-5-287 S11 T12 R5	2,640 0 0 0 2,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.99 \$0.00 \$0.00 \$0.00 \$117.99 \$117.99 \$0.00	\$117.99 \$0.00 \$0.00 \$0.00 \$117.99 \$117.99 \$0.00	\$235.98 \$0.00 \$0.00 \$0.00 \$235.98 \$235.98 \$0.00	First Installment 07/24/2009 HODDE FARM C/O WALTER HODDE Second Installment 07/24/2009 HODDE FARM C/O WALTER HODDE
01-11-300-004 HODDE FARM C/O WALTER HODDE 1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000	02017 8.93864 0021 20.0000	1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000 E 1/2 SE SW 12-5-289 S11 T12 R5	3,110 0 0 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.00 \$0.00 \$0.00 \$0.00 \$139.00 \$139.00 \$0.00	\$139.00 \$0.00 \$0.00 \$0.00 \$139.00 \$139.00 \$0.00	\$278.00 \$0.00 \$0.00 \$0.00 \$278.00 \$278.00 \$0.00	First Installment 07/24/2009 HODDE FARM C/O WALTER HODDE Second Installment 07/24/2009 HODDE FARM C/O WALTER HODDE
01-11-300-007 HERBERT, ANDREW J & LEANNE R BRECKLIN 4022 VIRDEN AVE VIRDEN, IL 62690-0000	02019 8.25919 0040 3.1200	4022 VIRDEN AVE VIRDEN, IL 62690-0000 PT W 1/2 SW - BEG NW COR E393.15' S311' SW 94.3' W306.45' N350' TO POB 12-5-286-1 S11 T12 R5	0 0 5,910 47,300 53,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,970.23 \$0.00 \$0.00 \$0.00 \$1,970.23 \$1,970.23 \$0.00	\$1,970.23 \$0.00 \$0.00 \$0.00 \$1,970.23 \$1,970.23 \$0.00	\$3,940.46 \$0.00 \$0.00 \$0.00 \$3,940.46 \$3,940.46 \$0.00	First Installment 07/15/2009 HERBERT, ANDREW J & LEANNE R BF Second Installment 08/19/2009 HERBERT, ANDREW J & LEANNE R BF

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-11-300-008	02017			1004 WILLIAMS BLVD		10,220	0	0	Tax Due	\$456.77	\$456.77	\$913.54	First Installment
HODDE FARM C/O WALTER HODDE	8.93864			SPRINGFIELD, IL 62704-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1004 WILLIAMS BLVD	0021			W 1/2 SW (EX BEG NW COR E393.15'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODDE FARM C/O WALTER HODDE
SPRINGFIELD, IL 62704-0000	76.8800			S311' SW94.3' W306.45' N 350' TO POB)		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12-5-286 S11 T12 R5		10,220	0	0	Total Due	\$456.77	\$456.77	\$913.54	
						0	0	0	Paid	\$456.77	\$456.77	\$913.54	07/24/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	HODDE FARM C/O WALTER HODDE
01-11-300-301	02017					160	0	0	Tax Due	\$7.15	\$7.15	\$14.30	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	8.93864					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LAND DEPARTMENT	7100			SW COAL RIGHTS 12-5-547 1/2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
7100 EAGLE CREST BLVD STE 200	160.0000			01-11.1-300-001 S11 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000						160	0	0	Total Due	\$7.15	\$7.15	\$14.30	
						0	0	0	Paid	\$7.15	\$7.15	\$14.30	08/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
01-11-300-502	02017			4182 VIRDEN AVE		0	0	0	Tax Due	\$2,442.04	\$2,442.04	\$4,884.08	First Installment
AMERICAN TOWER CORP	8.93864			VIRDEN, IL 62690-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 723597	0060			TOWER LOCATED ON 01-11-300-002		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN TOWER CORP
ATLANTA, GA 31139-0000	0.0000			FCC# 1223337 S11 T12 R5		54,640	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,640	0	0	Total Due	\$2,442.04	\$2,442.04	\$4,884.08	
						0	0	0	Paid	\$2,442.04	\$2,442.04	\$4,884.08	08/06/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	AMERICAN TOWER CORP
01-11-400-001	02017			4238 VIRDEN AVE		11,160	0	0	Tax Due	\$581.51	\$581.51	\$1,163.02	First Installment
M & L INVESTMENTS	8.93864			VIRDEN, IL 62690-0000		1,851	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
630 S SPRINGFIELD ST	0011			W 1/2 SE 12-5-290 S11 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & L INVESTMENTS
VIRDEN, IL 62690	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,011	0	0	Total Due	\$581.51	\$581.51	\$1,163.02	
						0	0	0	Paid	\$581.51	\$581.51	\$1,163.02	09/02/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	M & L INVESTMENTS
01-11-400-002	02017			RR 3 BOX 64		11,930	0	0	Tax Due	\$533.19	\$533.19	\$1,066.38	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	8.93864			MORRISONVILLE, IL 62546-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
944 N 200 EAST RD	0021			E 1/2 SE 12-5-291 S11 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
Morrisonville, IL 62546-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,930	0	0	Total Due	\$533.19	\$533.19	\$1,066.38	
						0	0	0	Paid	\$533.19	\$533.19	\$1,066.38	08/06/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
01-11-400-302	02017					80	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	8.93864					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
LAND DEPARTMENT	7100			E 1/2 SE COAL RIGHTS 12-5-568-1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	80.0000			01-11.1-400-002 S11 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
EVANSVILLE, IN 47715-0000						80	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-12-100-001 J T AHERIN FARM C/O JUDY GRINTJES 59 GREENTRAIL DR CHATHAM, IL 62629-0000	02017 8.93864 0011	34314 E 5TH RD VIRDEN, IL 62690-0000 NW 12-5-293 S12 T12 R5	24,200 1,742 0 0 25,942 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,159.43 \$0.00 \$17.39 \$0.00 \$1,176.82 \$1,176.82 \$0.00	\$1,159.43 \$0.00 \$0.00 \$0.00 \$1,159.43 \$1,159.43 \$0.00	\$2,318.86 \$0.00 \$17.39 \$0.00 \$2,336.25 \$2,336.25 \$0.00	First Installment 08/13/2009 J T AHERIN FARM Second Installment 08/13/2009 J T AHERIN FARM
01-12-100-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 8.93864 7100	NW COAL RIGHTS 12-5-568-4 01-12.1-100-002 S12 T12 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.15 \$0.00 \$0.00 \$0.00 \$7.15 \$7.15 \$0.00	\$7.15 \$0.00 \$0.00 \$0.00 \$7.15 \$7.15 \$0.00	\$14.30 \$0.00 \$0.00 \$0.00 \$14.30 \$14.30 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
01-12-200-001 WEFFENSTETTE, KATHRYN G 35168 E 5TH RD VIRDEN, IL 62690-4015	02020 7.46006 0021	35168 E 5TH RD VIRDEN, IL 62690-4015 NE 12-5-292 S12 T12 R5	22,020 0 0 0 22,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$821.36 \$0.00 \$0.00 \$0.00 \$821.36 \$821.36 \$0.00	\$821.36 \$0.00 \$0.00 \$0.00 \$821.36 \$821.36 \$0.00	\$1,642.72 \$0.00 \$0.00 \$0.00 \$1,642.72 \$1,642.72 \$0.00	First Installment 07/23/2009 WEFFENSTETTE, KATHRYN G Second Installment 07/23/2009 WEFFENSTETTE, KATHRYN G
01-12-200-002 GARY, WESLEY & JANE 34213 E 6TH RD PAWNEE, IL 62558-0000	02020 7.46006 0040	34213 E 6TH RD PAWNEE, IL 62558-0000 SE COR NE 12-5-292A S12 T12 R5	0 4,090 41,960 46,050 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,512.53 \$0.00 \$0.00 \$0.00 \$1,512.53 \$1,512.53 \$0.00	\$1,512.53 \$0.00 \$0.00 \$0.00 \$1,512.53 \$1,512.53 \$0.00	\$3,025.06 \$0.00 \$0.00 \$0.00 \$3,025.06 \$3,025.06 \$0.00	First Installment 08/05/2009 GARY, WESLEY & JANE Second Installment 08/05/2009 GARY, WESLEY & JANE
01-12-200-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02020 7.46006 7100	NE EX 2 AC SE COR SELY OF DITCH COAL RIGHTS 12-5-568-3 01-12.1-200-001 S12 T12 R5	158 0 0 0 158 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.90 \$0.00 \$0.00 \$0.00 \$5.90 \$5.90 \$0.00	\$5.90 \$0.00 \$0.00 \$0.00 \$5.90 \$5.90 \$0.00	\$11.80 \$0.00 \$0.00 \$0.00 \$11.80 \$11.80 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
01-12-300-001 DOWSON J C INC 2356 W BOARMAN RD DIVERNON, IL 62530-0000	02017 8.93864 0011	5158 VIRDEN AVE VIRDEN, IL 62690-0000 SW 12-5-294 S12 T12 R5	24,720 4,285 2,200 7,940 39,145 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,749.52 \$0.00 \$0.00 \$0.00 \$1,749.52 \$1,749.52 \$0.00	\$1,749.52 \$0.00 \$0.00 \$0.00 \$1,749.52 \$1,749.52 \$0.00	\$3,499.04 \$0.00 \$0.00 \$0.00 \$3,499.04 \$3,499.04 \$0.00	First Installment 07/15/2009 DOWSON J C INC Second Installment 07/15/2009 DOWSON J C INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-12-400-002 J C DAWSON INC 2356 W BOARMAN RD Divernon, IL 62530-	02017 8.93864 0021 80.0000	827 S JEFFERSON ST KELL, IL 62853-1821 S 1/2 SE 12-5-295 S12 T12 R5	12,660 0 0 0 12,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.82 \$0.00 \$0.00 \$0.00 \$565.82 \$565.82 \$0.00	\$565.82 \$0.00 \$0.00 \$0.00 \$565.82 \$565.82 \$0.00	\$1,131.64 \$0.00 \$0.00 \$0.00 \$1,131.64 \$1,131.64 \$0.00	First Installment 07/15/2009 DOWSON J C INC Second Installment 07/15/2009 DOWSON J C INC
01-12-400-007 RUSSELL, JOHNATHON S & KELLY CLARK C/O LANDAMERICA 1123 S PARKVIEW DR Covina, CA 91724-	02017 8.93864 0040 1.0000	5340 VIRDEN AVE PAWNEE, IL 62558-0000 PT N 1/2 SE BEG 731.24' W OF NE COR SE S 288.77' W 159.08' N295' E 140' TO POB 12-5-296-2 S12 T12 R5	0 0 2,200 25,100 27,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.31 \$0.00 \$0.00 \$0.00 \$974.31 \$974.31 \$0.00	\$974.31 \$0.00 \$0.00 \$0.00 \$974.31 \$974.31 \$0.00	\$1,948.62 \$0.00 \$0.00 \$0.00 \$1,948.62 \$1,948.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-12-400-009 J C DAWSON INC 2356 W BOARMAN RD Divernon, IL 62530-	02017 8.93864 0011 77.3300	5302 VIRDEN AVE VIRDEN, IL 62690-0000 PT N 1/2 SE 12-5-296 S12 T12 R5	10,480 1,799 0 0 12,279 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.79 \$0.00 \$0.00 \$0.00 \$548.79 \$548.79 \$0.00	\$548.79 \$0.00 \$0.00 \$0.00 \$548.79 \$548.79 \$0.00	\$1,097.58 \$0.00 \$0.00 \$0.00 \$1,097.58 \$1,097.58 \$0.00	First Installment 07/15/2009 DOWSON J C INC Second Installment 07/15/2009 DOWSON J C INC
01-12-400-012 J C DAWSON INC 2356 W BOARMAN RD Divernon, IL 62530-	02017 8.93864 0030 0.6000	W 170' E 565' N 153' SE1/4 12-5-296-3 S12 T12 R5	0 0 1,320 0 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.00 \$0.00 \$0.00 \$0.00 \$59.00 \$59.00 \$0.00	\$59.00 \$0.00 \$0.00 \$0.00 \$59.00 \$59.00 \$0.00	\$118.00 \$0.00 \$0.00 \$0.00 \$118.00 \$118.00 \$0.00	First Installment 07/15/2009 DOWSON J C INC Second Installment 07/15/2009 DOWSON J C INC
01-12-400-013 SCHNEIDER, RONALD L & SANDRA S C/O WELLS FARGO REAL EST MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	02017 8.93864 0040 1.0700	S 197' N 456' E 236' SE1/4 12-5-296A & 296B S12 T12 R5	0 0 2,200 41,410 43,610 0	0 5,500 4,000 5,577 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,163.50 \$0.00 \$0.00 \$0.00 \$1,163.50 \$1,163.50 \$0.00	\$1,163.50 \$0.00 \$0.00 \$0.00 \$1,163.50 \$1,163.50 \$0.00	\$2,327.00 \$0.00 \$0.00 \$0.00 \$2,327.00 \$2,327.00 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
01-12-400-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 8.93864 7100 80.0000	S 1/2 SE COAL RIGHTS 12-5-548 01-12.1-400-002 S12 T12 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-13-100-001 DOWSON J C INC 2356 W BOARMAN RD DIVERNON, IL 62530-0000	02017 8.93864 0021	2356 W BOARMAN RD DIVERNON, IL 62530-0000 NW 12-5-298 S13 T12 R5	24,690 0 0 0 24,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,103.48 \$0.00 \$0.00 \$0.00 \$1,103.48 \$1,103.48 \$0.00	\$1,103.48 \$0.00 \$0.00 \$0.00 \$1,103.48 \$1,103.48 \$0.00	\$2,206.96 \$0.00 \$0.00 \$0.00 \$2,206.96 \$2,206.96 \$0.00	First Installment 07/15/2009 DOWSON J C INC Second Installment 07/15/2009 DOWSON J C INC
01-13-200-004 FUCHS, MARY JANE 32381 E 4TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0021	32381 E 4TH RD FARMERSVILLE, IL 62533-0000 NW NE 12-5-297 S13 T12 R5	6,380 0 0 0 6,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.15 \$60.00 \$0.00 \$0.00 \$345.15 \$345.15 \$0.00	\$285.15 \$60.00 \$0.00 \$0.00 \$345.15 \$345.15 \$0.00	\$570.30 \$120.00 \$0.00 \$0.00 \$690.30 \$690.30 \$0.00	First Installment 08/10/2009 FUCHS, DEAN K Second Installment 09/21/2009 FUCHS, DEAN K
01-13-200-006 MURPHY, ALLEN K 205 DICKINSON RD SPRINGFIELD, IL 62703-0000	02017 8.93864 0021	205 DICKINSON RD SPRINGFIELD, IL 62703-0000 N1/2 NE NE 12-5-297-3 S13 T12 R5	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.32 \$30.00 \$0.00 \$0.00 \$166.32 \$166.32 \$0.00	\$136.32 \$30.00 \$0.00 \$0.00 \$166.32 \$166.32 \$0.00	\$272.64 \$60.00 \$0.00 \$0.00 \$332.64 \$332.64 \$0.00	First Installment 08/10/2009 MURPHY, ALLEN K Second Installment 09/04/2009 MURPHY, ALLEN K
01-13-200-007 FUCHS, DEAN K & MARY JANE 32381 E 4TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0021	32381 E 4TH RD FARMERSVILLE, IL 62533-0000 S1/2 NE NE 12-5-297-4 S13 T12 R5	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.03 \$30.00 \$0.00 \$0.00 \$135.03 \$135.03 \$0.00	\$105.03 \$30.00 \$0.00 \$0.00 \$135.03 \$135.03 \$0.00	\$210.06 \$60.00 \$0.00 \$0.00 \$270.06 \$270.06 \$0.00	First Installment 08/10/2009 FUCHS, DEAN K Second Installment 09/21/2009 FUCHS, DEAN K
01-13-200-008 MORALES, DOROTHY STEAD 111 CALLE DEL PARQUE 111 CALLE DEL PARQUE APT 301A	02017 8.93864 0021	111 CALLE DEL PARQUE IL 00911-0000 SW NE & 16' SE NE 12-5-297-2 S13 T12 R5	5,880 0 0 0 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.80 \$80.00 \$0.00 \$0.00 \$342.80 \$342.80 \$0.00	\$262.80 \$80.00 \$0.00 \$0.00 \$342.80 \$342.80 \$0.00	\$525.60 \$160.00 \$0.00 \$0.00 \$685.60 \$685.60 \$0.00	First Installment 07/30/2009 MORALES, DOROTHY STEAD Second Installment 07/30/2009 MORALES, DOROTHY STEAD
01-13-200-009 MURPHY, HARLAN F & MARY M 33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0021	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 SE NE (EX N16') 12-5-297-1 S13 T12 R5	3,910 0 0 0 3,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.75 \$0.00 \$2.62 \$0.00 \$177.37 \$177.37 \$0.00	\$174.75 \$0.00 \$0.00 \$0.00 \$174.75 \$174.75 \$0.00	\$349.50 \$0.00 \$2.62 \$0.00 \$352.12 \$352.12 \$0.00	First Installment 08/24/2009 MURPHY, HARLAN F Second Installment 09/02/2009 MURPHY, HARLAN F & MARY M

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-13-200-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100 480.0000		ALL EX NW N0 9486 219/138 COAL RIGHTS 12-5-551 01-13.1-200-001 S13 T12 R5	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.32 \$0.00 \$0.00 \$0.00 \$536.32 \$536.32 \$0.00	\$536.32 \$0.00 \$0.00 \$0.00 \$536.32 \$536.32 \$0.00	\$1,072.64 \$0.00 \$0.00 \$0.00 \$1,072.64 \$1,072.64 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-13-300-003 J T AHERIN FARM C/O JUDITH GRINTJES 59 GREENTRAIL DR CHATHAM, IL 62629-0000	02017 8.93864 0021 142.4000		59 GREENTRAIL DR CHATHAM, IL 62629-0000 W 1/2 SW & N 64 4/10 AC E 1/2 SW 12-5-300 & 299 A S13 T12 R5	21,920 0 0 0 21,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.68 \$284.00 \$18.96 \$0.00 \$1,282.64 \$1,282.64 \$0.00	\$979.68 \$284.00 \$0.00 \$0.00 \$1,263.68 \$1,263.68 \$0.00	\$1,959.36 \$568.00 \$18.96 \$0.00 \$2,546.32 \$2,546.32 \$0.00	First Installment 08/13/2009 J T AHERIN FARM Second Installment 08/13/2009 J T AHERIN FARM
01-13-300-005 J T AHERIN FARM C/O JUDY GRINTJES 59 GREENTRAIL DR CHATHAM, IL 62629-0000	02017 8.93864 0011 16.6000		5107 N 33RD AVE FARMERSVILLE, IL 62533-0000 S 17 6/10 AC SE SW EX 1 SQ AC SW COR 12-5-299 & 300A S13 T12 R5	2,300 19,286 0 0 21,586 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.75 \$28.00 \$14.89 \$0.00 \$1,007.64 \$1,007.64 \$0.00	\$964.75 \$28.00 \$0.00 \$0.00 \$992.75 \$992.75 \$0.00	\$1,929.50 \$56.00 \$14.89 \$0.00 \$2,000.39 \$2,000.39 \$0.00	First Installment 08/13/2009 J T AHERIN FARM Second Installment 08/13/2009 J T AHERIN FARM
01-13-300-006 AHERIN, ANDREW J 5107 N 33RD AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0040 1.0000		5107 N 33RD AVE FARMERSVILLE, IL 62533-0000 1 SQ AC SW COR SE SW 12-5-299B S13 T12 R5	0 0 2,200 22,570 24,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.24 \$2.00 \$0.00 \$0.00 \$863.24 \$863.24 \$0.00	\$861.24 \$2.00 \$0.00 \$0.00 \$863.24 \$863.24 \$0.00	\$1,722.48 \$4.00 \$0.00 \$0.00 \$1,726.48 \$1,726.48 \$0.00	First Installment 08/05/2009 AHERIN, ANDREW J Second Installment 09/02/2009 AHERIN, ANDREW J & SHEILA
01-13-400-004 MEGGINSON, MICHAEL W 6194 E MONTGOMERY RD PAWNEE, IL 62558-0000	02017 8.93864 0021 40.9600		6194 E MONTGOMERY RD PAWNEE, IL 62558-0000 W 1/2 E 1/2 SE 12-5-301 S13 T12 R5	4,510 0 0 0 4,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.57 \$22.00 \$0.00 \$0.00 \$223.57 \$223.57 \$0.00	\$201.57 \$22.00 \$0.00 \$0.00 \$223.57 \$223.57 \$0.00	\$403.14 \$44.00 \$0.00 \$0.00 \$447.14 \$447.14 \$0.00	First Installment 07/29/2009 MEGGINSON, MICHAEL W Second Installment 08/31/2009 MEGGINSON, MICHAEL W
01-13-400-005 MEGGINSON, MICHAEL W 6194 E MONTGOMERY RD PAWNEE, IL 62558-0000	02017 8.93864 0021 40.9600		6194 E MONTGOMERY RD PAWNEE, IL 62558-0000 E 1/2 E 1/2 SE 12-5-301-3 S13 T12 R5	4,450 0 0 0 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.89 \$22.00 \$0.00 \$0.00 \$220.89 \$220.89 \$0.00	\$198.89 \$22.00 \$0.00 \$0.00 \$220.89 \$220.89 \$0.00	\$397.78 \$44.00 \$0.00 \$0.00 \$441.78 \$441.78 \$0.00	First Installment 07/29/2009 MEGGINSON, MICHAEL W Second Installment 08/31/2009 MEGGINSON, MICHAEL W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-13-400-006 MEGGINSON, MICHAEL W 6194 E MONTGOMERY RD PAWNEE, IL 62558-0000	02017 8.93864 0021 40.0000	6194 E MONTGOMERY RD PAWNEE, IL 62558-0000 W 1/2 W 1/2 SE 12-5-301-1 S13 T12 R5	6,030 0 0 0 6,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.50 \$78.00 \$0.00 \$0.00 \$347.50 \$347.50 \$0.00	\$269.50 \$78.00 \$0.00 \$0.00 \$347.50 \$347.50 \$0.00	\$539.00 \$156.00 \$0.00 \$0.00 \$695.00 \$695.00 \$0.00	First Installment 07/29/2009 MEGGINSON, MICHAEL W Second Installment 08/31/2009 MEGGINSON, MICHAEL W
01-13-400-007 MEGGINSON, MICHAEL W 6194 E MONTGOMERY RD PAWNEE, IL 62558-0000	02017 8.93864 0021 40.0000	6194 E MONTGOMERY RD PAWNEE, IL 62558-0000 E 1/2 W 1/2 SE 12-5-301-2 S13 T12 R5	4,960 0 0 0 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.68 \$78.00 \$0.00 \$0.00 \$299.68 \$299.68 \$0.00	\$221.68 \$78.00 \$0.00 \$0.00 \$299.68 \$299.68 \$0.00	\$443.36 \$156.00 \$0.00 \$0.00 \$599.36 \$599.36 \$0.00	First Installment 07/29/2009 MEGGINSON, MICHAEL W Second Installment 08/31/2009 MEGGINSON, MICHAEL W
01-14-100-001 MORTIMER, ALLEN E 1024 W NORTH ST APT 117 GIRARD, IL 62640-0000	02019 8.25919 0021 80.0000	1024 W NORTH ST GIRARD, IL 62640-0000 W 1/2 NW 12-5-307 S14 T12 R5	10,550 0 0 0 10,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.67 \$0.00 \$0.00 \$0.00 \$435.67 \$435.67 \$0.00	\$435.67 \$0.00 \$0.00 \$0.00 \$435.67 \$435.67 \$0.00	\$871.34 \$0.00 \$0.00 \$0.00 \$871.34 \$871.34 \$0.00	First Installment 08/07/2009 MORTIMER, ALLEN E Second Installment 08/18/2009 MORTIMER, ALLEN E
01-14-100-002 HODDE FARM C/O WALTER HODDE 1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000	02017 8.93864 0021 20.0000	1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000 W 1/2 NE NW 12-5-304 S14 T12 R5	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.29 \$0.00 \$0.00 \$0.00 \$111.29 \$111.29 \$0.00	\$111.29 \$0.00 \$0.00 \$0.00 \$111.29 \$111.29 \$0.00	\$222.58 \$0.00 \$0.00 \$0.00 \$222.58 \$222.58 \$0.00	First Installment 07/24/2009 HODDE FARM C/O WALTER HODDE Second Installment 07/24/2009 HODDE FARM C/O WALTER HODDE
01-14-100-003 HODDE FARM C/O WALTER HODDE 1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000	02017 8.93864 0021 20.0000	1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000 E 1/2 NE NW 12-5-305 S14 T12 R5	2,630 0 0 0 2,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.55 \$0.00 \$0.00 \$0.00 \$117.55 \$117.55 \$0.00	\$117.55 \$0.00 \$0.00 \$0.00 \$117.55 \$117.55 \$0.00	\$235.10 \$0.00 \$0.00 \$0.00 \$235.10 \$235.10 \$0.00	First Installment 07/24/2009 HODDE FARM C/O WALTER HODDE Second Installment 07/24/2009 HODDE FARM C/O WALTER HODDE
01-14-100-004 HODDE FARM C/O WALTER HODDE 1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000	02017 8.93864 0021 40.0000	1004 WILLIAMS BLVD SPRINGFIELD, IL 62704-0000 SE NW 12-5-306 S14 T12 R5	6,050 0 0 0 6,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.40 \$0.00 \$0.00 \$0.00 \$270.40 \$270.40 \$0.00	\$270.40 \$0.00 \$0.00 \$0.00 \$270.40 \$270.40 \$0.00	\$540.80 \$0.00 \$0.00 \$0.00 \$540.80 \$540.80 \$0.00	First Installment 07/24/2009 HODDE FARM C/O WALTER HODDE Second Installment 07/24/2009 HODDE FARM C/O WALTER HODDE

Montgomery County

Township BOIS DARC

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-14-100-301	02017		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	7100	E 1/2 NW COAL RIGHTS 12-5-552 1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000	01-14.1-100-001 S14 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-14-200-001	02017	630 S SPRINGFIELD ST	12,890	0	Tax Due	\$576.10	\$576.10	\$1,152.20	First Installment
M & L INVESTMENTS	8.93864	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
630 S SPRINGFIELD ST	0021	W 1/2 NE 12-5-303 S14 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & L INVESTMENTS
VIRDEN, IL 62690-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,890	0	Total Due	\$576.10	\$576.10	\$1,152.20	
			0	0	Paid	\$576.10	\$576.10	\$1,152.20	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	M & L INVESTMENTS
01-14-200-002	02017	216 E 1100 N RD	12,600	0	Tax Due	\$563.14	\$563.14	\$1,126.28	First Installment
DUNKIRK, DOTTIE JO	8.93864	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
216 E 1100 N RD	0021	E 1/2 NE 12-5-302 S14 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, DOTTIE JO
MORRISONVILLE, IL 62546-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,600	0	Total Due	\$563.14	\$563.14	\$1,126.28	
			0	0	Paid	\$563.14	\$563.14	\$1,126.28	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUNKIRK, DOTTIE JO
01-14-200-302	02017		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	7100	E 1/2 NE COAL RIGHTS 12-5-568-2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000	01-14.1-200-002 S14 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-14-300-001	02017	1024 W NORTH ST	22,050	0	Tax Due	\$3,900.42	\$3,900.42	\$7,800.84	First Installment
MORTIMER, ALLEN E	8.93864	GIRARD, IL 62640-0000	4,971	0	Drainage Due	\$148.00	\$148.00	\$296.00	08/07/2009
1024 W NORTH ST	0011	SW 12-5-309 S14 T12 R5	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, ALLEN E
APT 117	160.0000		58,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640-0000			87,271	0	Total Due	\$4,048.42	\$4,048.42	\$8,096.84	
			0	0	Paid	\$4,048.42	\$4,048.42	\$8,096.84	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, ALLEN E
01-14-300-301	02017		4,000	0	Tax Due	\$178.78	\$178.78	\$357.56	First Installment
FREEMAN UNITED COAL MINING CO	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100	SW NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	160.0000	12-5-552 01-14.1-300-001 S14 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000			4,000	0	Total Due	\$178.78	\$178.78	\$357.56	
			0	0	Paid	\$178.78	\$178.78	\$357.56	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-14-400-002 SHEPHERD, THOMAS C/O JANET SMITH 17047 RUGBY TRAIL LITCHFIELD, IL 62056	02017 8.93864 0011	4303 N 33RD AVE FARMERSVILLE, IL 62533-0000 W 1/2 SE & S 313 1/2 FT W 165 FT E 1/2 SE 12-5-308 S14 T12 R5	10,280 3,970 2,200 13,060 29,510 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.31 \$2.00 \$0.00 \$0.00 \$896.31 \$896.31 \$0.00	\$894.31 \$2.00 \$0.00 \$0.00 \$896.31 \$896.31 \$0.00	\$1,788.62 \$4.00 \$0.00 \$0.00 \$1,792.62 \$1,792.62 \$0.00	First Installment 07/20/2009 SHEPHERD, THOMAS Second Installment 07/20/2009 SHEPHERD, THOMAS
01-14-400-003 AHERIN, ANDREW J & SHEILA 5107 N 33RD AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021	5107 N 33RD AVE FARMERSVILLE, IL 62533-0000 E 1/2 SE EX W 165 FT S 313 1/2 FT 12-5-308-1 S14 T12 R5	9,810 0 0 0 9,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.44 \$52.00 \$0.00 \$0.00 \$490.44 \$490.44 \$0.00	\$438.44 \$52.00 \$0.00 \$0.00 \$490.44 \$490.44 \$0.00	\$876.88 \$104.00 \$0.00 \$0.00 \$980.88 \$980.88 \$0.00	First Installment 08/05/2009 AHERIN, ANDREW J Second Installment 09/02/2009 AHERIN, ANDREW J & SHEILA
01-15-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.25919 0090	PT N 1/2 12-5-310 S15 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-15-100-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090	PT NW 12-5-313A1 S15 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-15-100-005 MURPHY, HARLAN F 33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0011	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT W1/2 NW-COM NW COR NE63.12' NW1334.25' NE128' TO PB NW424' NE383' SE424' SW47' SE 958'SW336' NW 958' TO POB 12-5-313A-2 S15 T12 R5	310 69,198 2,200 43,600 115,308 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,907.67 \$0.00 \$73.62 \$0.00 \$4,981.29 \$4,981.29 \$0.00	\$4,907.67 \$0.00 \$0.00 \$0.00 \$4,907.67 \$4,907.67 \$0.00	\$9,815.34 \$0.00 \$73.62 \$0.00 \$9,888.96 \$9,888.96 \$0.00	First Installment 08/24/2009 MURPHY, HARLAN F Second Installment 09/02/2009 MURPHY, HARLAN F
01-15-100-006 MURPHY, HARLAN F 33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0011	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 W1/2 NW (EX HWY & EX COM NW COR NE63.12' SE 1334.25' NE128' TO POB NW424' NE383' SE424' SW47' SE958' SW336' NW958' TO POB) 12-5-313A S15 T12 R5	9,390 904 0 0 10,294 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.07 \$0.00 \$6.90 \$0.00 \$466.97 \$466.97 \$0.00	\$460.07 \$0.00 \$0.00 \$0.00 \$460.07 \$460.07 \$0.00	\$920.14 \$0.00 \$6.90 \$0.00 \$927.04 \$927.04 \$0.00	First Installment 08/24/2009 MURPHY, HARLAN F Second Installment 09/02/2009 MURPHY, HARLAN F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-15-100-007 MURPHY, HARLAN F 33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02019 8.25919 0021	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 NE NW 12-5-313-A-3 S15 T12 R5	5,980 0 0 0 5,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.95 \$0.00 \$3.70 \$0.00 \$250.65 \$250.65 \$0.00	\$246.95 \$0.00 \$0.00 \$0.00 \$246.95 \$246.95 \$0.00	\$493.90 \$0.00 \$3.70 \$0.00 \$497.60 \$497.60 \$0.00	First Installment 08/24/2009 MURPHY, HARLAN F Second Installment 09/02/2009 MURPHY, HARLAN F
01-15-100-008 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02019 8.25919 0021	305 N EAST ST FARMERSVILLE, IL 62533-0000 SE NW 12-5-313 S15 T12 R5	6,360 0 0 0 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.64 \$0.00 \$0.00 \$0.00 \$262.64 \$262.64 \$0.00	\$262.64 \$0.00 \$0.00 \$0.00 \$262.64 \$262.64 \$0.00	\$525.28 \$0.00 \$0.00 \$0.00 \$525.28 \$525.28 \$0.00	First Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA Second Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA
01-15-200-001 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02019 8.25919 0021	305 N EAST ST FARMERSVILLE, IL 62533-0000 W 1/2 NE 12-5-311A S15 T12 R5	10,720 0 0 0 10,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.70 \$0.00 \$0.00 \$0.00 \$442.70 \$442.70 \$0.00	\$442.70 \$0.00 \$0.00 \$0.00 \$442.70 \$442.70 \$0.00	\$885.40 \$0.00 \$0.00 \$0.00 \$885.40 \$885.40 \$0.00	First Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA Second Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA
01-15-200-002 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02019 8.25919 0021	305 N EAST ST FARMERSVILLE, IL 62533-0000 NE E 1/2 N 1/2 12-5-312 S15 T12 R5	6,090 0 0 0 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.49 \$0.00 \$0.00 \$0.00 \$251.49 \$251.49 \$0.00	\$251.49 \$0.00 \$0.00 \$0.00 \$251.49 \$251.49 \$0.00	\$502.98 \$0.00 \$0.00 \$0.00 \$502.98 \$502.98 \$0.00	First Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA Second Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA
01-15-200-003 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02019 8.25919 0021	305 N EAST ST FARMERSVILLE, IL 62533-0000 SE NE 12-5-311 S15 T12 R5	4,670 0 0 0 4,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.85 \$0.00 \$0.00 \$0.00 \$192.85 \$192.85 \$0.00	\$192.85 \$0.00 \$0.00 \$0.00 \$192.85 \$192.85 \$0.00	\$385.70 \$0.00 \$0.00 \$0.00 \$385.70 \$385.70 \$0.00	First Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA Second Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA
01-15-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090	PT SW 12-5-314 S15 T12 R5 , IL 00000-0000	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township BOIS DARC

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-15-300-002	02017					0	0					
STATE OF ILLINOIS	8.93864					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	First Installment
VACANT	0090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
, IL 00000-0000	20.6100			PT SW 12-5-315B S15 T12 R5		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-15-300-003	02017					10,270	0	<b>Tax Due</b>	\$459.00	\$459.00	<b>\$918.00</b>	First Installment
MURPHY, HAROLD & VIRGINIA	8.93864				FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$52.00	\$52.00	<b>\$104.00</b>	07/06/2009
305 N EAST ST	0021				PT SW 12-5-315 S15 T12 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MURPHY, HAROLD & VIRGINIA
FARMERSVILLE, IL 62533-0000	70.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						10,270	0	<b>Total Due</b>	\$511.00	\$511.00	<b>\$1,022.00</b>	
						0	0	<b>Paid</b>	\$511.00	\$511.00	<b>\$1,022.00</b>	07/06/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MURPHY, HAROLD & VIRGINIA
01-15-300-005	02017					4,400	0	<b>Tax Due</b>	\$196.65	\$196.65	<b>\$393.30</b>	First Installment
MURPHY, HAROLD K & VIRGINIA	8.93864				FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$41.00	\$41.00	<b>\$82.00</b>	07/06/2009
305 N EAST ST	0021				S 1/2 SW EX PTS FOR STATE RD R/W &	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	29.3900				EX S 40 ACS 12-5-315 A-1 S15 T12 R5	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						4,400	0	<b>Total Due</b>	\$237.65	\$237.65	<b>\$475.30</b>	
						0	0	<b>Paid</b>	\$237.65	\$237.65	<b>\$475.30</b>	07/06/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MURPHY, HAROLD K & VIRGINIA
01-15-300-006	02017					6,050	0	<b>Tax Due</b>	\$270.40	\$270.40	<b>\$540.80</b>	First Installment
MURPHY, HARLAN F	8.93864				FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$56.00	\$56.00	<b>\$112.00</b>	08/24/2009
33338 E FRONTAGE RD	0021				S 40 AC OF S 1/2 SW EX PTS CONVEYED	0	0	<b>Pen. Due</b>	\$4.90	\$0.00	<b>\$4.90</b>	MURPHY, HARLAN F
FARMERSVILLE, IL 62533-0000	40.0000				TO STATE FOR R/W 12-5-315A S15 T12 R5	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						6,050	0	<b>Total Due</b>	\$331.30	\$326.40	<b>\$657.70</b>	
						0	0	<b>Paid</b>	\$331.30	\$326.40	<b>\$657.70</b>	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MURPHY, HARLAN F
01-15-300-301	02017					8,000	0	<b>Tax Due</b>	\$357.55	\$357.55	<b>\$715.10</b>	First Installment
FREEMAN UNITED COAL MINING CO	8.93864					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
4440 ASH GROVE DR	7100				S 1/2 NO 9486 219/138 COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SPRINGFIELD COAL COMPANY
SUITE A	320.0000				12-5-553 01-15.1-300-001 S15 T12 R5	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
Springfield, IL 62707-0000						8,000	0	<b>Total Due</b>	\$357.55	\$357.55	<b>\$715.10</b>	
						0	0	<b>Paid</b>	\$357.55	\$357.55	<b>\$715.10</b>	08/05/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SPRINGFIELD COAL COMPANY
01-15-400-001	02017					24,230	0	<b>Tax Due</b>	\$1,082.92	\$1,082.92	<b>\$2,165.84</b>	First Installment
SIMON, EUGENE C/O FARMERS NATIONA	8.93864				FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$192.00	\$192.00	<b>\$384.00</b>	07/23/2009
COMPANY	0021				SE 12-5-316 S15 T12 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FARMERS NATIONAL COMPANY
PO BOX 542016	160.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
OMAHA, NE 68154-0000						24,230	0	<b>Total Due</b>	\$1,274.92	\$1,274.92	<b>\$2,549.84</b>	
						0	0	<b>Paid</b>	\$1,274.92	\$1,274.92	<b>\$2,549.84</b>	08/24/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FARMERS NATIONAL COMPANY

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	Total	Hist Freeze	Vet Freeze					
01-16-100-001	02019			400 CHATHAM RD SUITE 200		190	0	0	Tax Due	\$7.85	\$7.85	\$15.70	First Installment
HOUGH FAMILY MONT CO FARM TRT C/O	8.25919			SPRINGFIELD, IL 62704-1458		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
AGRIVEST INC	0021			STRIP 1 ROD 9 LINKS N SIDE NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
400 CHATHAM RD SUITE 200	1.2400			12-5-331 S16 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62704-1458						190	0	0	Total Due	\$7.85	\$7.85	\$15.70	
						0	0	0	Paid	\$7.85	\$7.85	\$15.70	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
01-16-100-002	02019			104 LEONARD		16,230	0	0	Tax Due	\$670.24	\$670.24	\$1,340.48	First Installment
ELMORE, BETTY R	8.25919			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
104 LEONARD	0021			N 1/2 NW EX RR 12-5-332 S16 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
FARMERSVILLE, IL 62533-7811	115.7500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,230	0	0	Total Due	\$670.24	\$670.24	\$1,340.48	
						0	0	0	Paid	\$670.24	\$670.24	\$1,340.48	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
01-16-100-003	02017			2 CORN SILK LN		5,870	0	0	Tax Due	\$262.35	\$262.35	\$524.70	First Installment
4-D GRAIN FARMS LTD	8.93864			DIVERNON, IL 62530-0000		0	0	0	Drainage Due	\$7.00	\$7.00	\$14.00	08/13/2009
2 CORN SILK LANE	0021			BAL NW EX RR 12-5-333 S16 T12 R5		0	0	0	Pen. Due	\$4.04	\$0.00	\$4.04	4-D GRAIN FARMS LTD
DIVERNON, IL 62530-0000	39.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,870	0	0	Total Due	\$273.39	\$269.35	\$542.74	
						0	0	0	Paid	\$273.39	\$269.35	\$542.74	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	4 D GRAIN FARM INC
01-16-200-301	02017					875	0	0	Tax Due	\$39.11	\$39.11	\$78.22	First Installment
FREEMAN UNITED COAL MINING CO	8.93864					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			SW NE NO 9486 219/138 COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	35.0000			12-5-549 01-16.1-200-001 S16 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						875	0	0	Total Due	\$39.11	\$39.11	\$78.22	
						0	0	0	Paid	\$39.11	\$39.11	\$78.22	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-16-201-003	02019					3,270	0	0	Tax Due	\$135.04	\$135.04	\$270.08	First Installment
HOUGH TRUST FOR CHILDREN C/O	8.25919					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
CHRISTINE SMITH TRUSTEE	0021			PT NE BEG INT W LI I-55 & N LI NE S 681		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
PO BOX 152	33.6400			FT W 2523 FT N 581FT E 2521 FT TO POB		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CEDAR CREST, NM 87008-0152				12-5-318 A S16 T12 R5		3,270	0	0	Total Due	\$135.04	\$135.04	\$270.08	
						0	0	0	Paid	\$135.04	\$135.04	\$270.08	07/16/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
01-16-201-005	02019			34208 E 6TH RD		240	0	0	Tax Due	\$307.24	\$307.24	\$614.48	First Installment
M & M SERVICE CO	8.25919			FAMERSVILLE, IL 62533-0000		7,200	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0011			PT N 1/2 NE-BEG INT S LN & E LN RR, E		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	3.0000			470.9' N 277.44', W 471.02', S 277.44' TO		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 12-5-318 S16 T12 R5		7,440	0	0	Total Due	\$307.24	\$307.24	\$614.48	
						0	0	0	Paid	\$307.24	\$307.24	\$614.48	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-16-226-001	02017		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090	U S HIGHWAY 66 12-5-317 S16 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	4.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-16-226-002	02019	5356 RICHLAND WOODS DR	3,260	0	Tax Due	\$134.63	\$134.63	\$269.26	First Installment
MEEKS CHARLES E TRUST	8.25919	ALTON, IL 62002-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
5356 RICHLAND WOODS DR	0021	PT N 1/2 NE 12-5-318-1 S16 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
ALTON, IL 62002-0000	40.1600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,260	0	Total Due	\$134.63	\$134.63	\$269.26	
			0	0	Paid	\$134.63	\$134.63	\$269.26	07/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
01-16-251-004	02017	2229 THOMASVILLE TRL	0	0	Tax Due	\$3,599.15	\$3,599.15	\$7,198.30	First Installment
M & M SERVICE CO	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060	PT S 1/2 NE E 95 FT OF RR R/W SW NE	5,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	12-5-326 & 327 S16 T12 R5	75,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80,530	0	Total Due	\$3,599.15	\$3,599.15	\$7,198.30	
			0	0	Paid	\$3,599.15	\$3,599.15	\$7,198.30	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
01-16-252-001	02019	2229 THOMASVILLE TRL	0	0	Tax Due	\$18.17	\$18.17	\$36.34	First Installment
M & M SERVICE CO	8.25919	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060	PT S 1/2 NE 12-5-321 S16 T12 R5	440	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.1500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$18.17	\$18.17	\$36.34	
			0	0	Paid	\$18.17	\$18.17	\$36.34	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
01-16-252-002	02019	2229 THOMASVILLE TRL	0	0	Tax Due	\$90.85	\$90.85	\$181.70	First Installment
M & M SERVICE CO	8.25919	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060	PT S 1/2 NE 12-5-320 S16 T12 R5	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.7000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,200	0	Total Due	\$90.85	\$90.85	\$181.70	
			0	0	Paid	\$90.85	\$90.85	\$181.70	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
01-16-253-001	02019	2229 THOMASVILLE TRL	0	0	Tax Due	\$273.38	\$273.38	\$546.76	First Installment
M & M SERVICE CO	8.25919	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060	PT SW NE 12-5-330 S16 T12 R5	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.5000		4,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,620	0	Total Due	\$273.38	\$273.38	\$546.76	
			0	0	Paid	\$273.38	\$273.38	\$546.76	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-16-253-002	02019					0	0	Tax Due	\$18.17	\$18.17	\$36.34	First Installment
M & M SERVICE CO	8.25919					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0030			PT SW NE 12-5-328 S16 T12 R5		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.2500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	Total Due	\$18.17	\$18.17	\$36.34	
						0	0	Paid	\$18.17	\$18.17	\$36.34	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
01-16-253-003	02019			2230 THOMASVILLE TRL		0	0	Tax Due	\$90.85	\$90.85	\$181.70	First Installment
MILLER, MARILYN J C/O HOWARD BENTLI	8.25919			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
400 E JEFFERSON APT 213	0030			PT S 1/2 NE 12-5-329 S16 T12 R5		2,200	0	Pen. Due	\$1.36	\$0.00	\$1.36	MILLER, MARILYN J
SPRINGFIELD, IL 62701-0000	0.2500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,200	0	Total Due	\$92.21	\$90.85	\$183.06	
						0	0	Paid	\$92.21	\$90.85	\$183.06	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, MARILYN J
01-16-276-002	02017					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090			U S HIGHWAY 66 12-5-322 S16 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	2.1000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-16-300-001	02017			2 CORN SILK LN		8,950	0	Tax Due	\$400.01	\$400.01	\$800.02	First Installment
4-D GRAIN FARMS LTD	8.93864			DIVERNON, IL 62530-0000		0	0	Drainage Due	\$22.00	\$22.00	\$44.00	08/13/2009
2 CORN SILK LANE	0021			N PT N 1/2 SW EX RR 12-5-334 S16 T12 R5		0	0	Pen. Due	\$6.33	\$0.00	\$6.33	4-D GRAIN FARMS LTD
DIVERNON, IL 62530-0000	58.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,950	0	Total Due	\$428.34	\$422.01	\$850.35	
						0	0	Paid	\$428.34	\$422.01	\$850.35	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	4 D GRAIN FARM INC
01-16-300-002	02017			33102 E 2ND RD		14,140	0	Tax Due	\$707.18	\$707.18	\$1,414.36	First Installment
ILLINOIS LAND HOLDINGS LLC	8.93864			FARMERSVILLE, IL 62533-0000		1,683	0	Drainage Due	\$36.00	\$36.00	\$72.00	08/05/2009
4440 ASH GROVE DR	0011			S 17 1/2 AC N 1/2 SW & S 1/2 SW EX RR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	97.5000			12-5-334A S16 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						15,823	0	Total Due	\$743.18	\$743.18	\$1,486.36	
						0	0	Paid	\$743.18	\$743.18	\$1,486.36	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-16-400-002	02017					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090			U S HIGHWAY 66 12-5-335 S16 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	5.7100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-16-400-003 MEEKS, CHARLES & MARY 5356 RICHLAND WOODS DR ALTON, IL 62002-0000	02017 8.93864 0021	226.3700	226.12 AC TR PT E1/2 S16 T12 R5	26,700 0 0 0 26,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.31 \$139.00 \$0.00 \$0.00 \$1,332.31 \$1,332.31 \$0.00	\$1,193.31 \$139.00 \$0.00 \$0.00 \$1,332.31 \$1,332.31 \$0.00	\$2,386.62 \$278.00 \$0.00 \$0.00 \$2,664.62 \$2,664.62 \$0.00	First Installment 07/14/2009 MEEKS, MARY RUTH TRUST Second Installment 07/14/2009 MEEKS, MARY RUTH TRUST
01-16-400-301 SPRINGFIELD LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-	02017 8.93864 7100	240.0000	SE & N 1/2 S 1/2 NW & PT SE NE & PT NW 276/151 COAL RIGHTS 12-5-549 1/2 01-16.1-400-001 S16 T12 R5	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.16 \$0.00 \$0.00 \$0.00 \$268.16 \$268.16 \$0.00	\$268.16 \$0.00 \$0.00 \$0.00 \$268.16 \$268.16 \$0.00	\$536.32 \$0.00 \$0.00 \$0.00 \$536.32 \$536.32 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-16-400-302 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02019 8.25919 7100	80.0000	PT SE NE & N PT NW NO 9486 276/151 COAL RIGHTS 12-5-549 1/2-1 01-16.1-400-002 S16 T12 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.59 \$0.00 \$0.00 \$0.00 \$82.59 \$82.59 \$0.00	\$82.59 \$0.00 \$0.00 \$0.00 \$82.59 \$82.59 \$0.00	\$165.18 \$0.00 \$0.00 \$0.00 \$165.18 \$165.18 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-16-502-001 ILLINOIS CENTRAL RAILROAD CO C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500	0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$8.00 \$0.00 \$0.00 \$8.00 \$8.00 \$0.00	\$0.00 \$8.00 \$0.00 \$0.00 \$8.00 \$8.00 \$0.00	\$0.00 \$16.00 \$0.00 \$0.00 \$16.00 \$16.00 \$0.00	First Installment 07/31/2009 ILLINOIS CENTRAL RR C/O CN Second Installment 07/31/2009 ILLINOIS CENTRAL RR C/O CN
01-16-502-002 ILLINOIS CENTRAL RAILROAD CO C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500	0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$58.00 \$0.00 \$0.00 \$58.00 \$58.00 \$0.00	\$0.00 \$58.00 \$0.00 \$0.00 \$58.00 \$58.00 \$0.00	\$0.00 \$116.00 \$0.00 \$0.00 \$116.00 \$116.00 \$0.00	First Installment 07/31/2009 ILLINOIS CENTRAL RR C/O CN Second Installment 07/31/2009 ILLINOIS CENTRAL RR C/O CN
01-17-100-001 NOUSS FARM LLC C/O JAMES L NOUSS 710 S HANLEY RD APT 16A ST LOUIS, MO 63105-0000	02008 8.18220 0011	320.0000	1116 N 34TH AVE FARMERSVILLE, IL 62533-0000 N 1/2 12-5-337 S17 T12 R5	49,540 4,380 0 0 53,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,205.92 \$0.00 \$0.00 \$0.00 \$2,205.92 \$2,205.92 \$0.00	\$2,205.92 \$0.00 \$0.00 \$0.00 \$2,205.92 \$2,205.92 \$0.00	\$4,411.84 \$0.00 \$0.00 \$0.00 \$4,411.84 \$4,411.84 \$0.00	First Installment 07/20/2009 NOUSS FARM LLC Second Installment 09/09/2009 NOUSS FARM LLC





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-18-100-005 FURMAN, STEPHEN RR 2 GIRARD, IL 62640-0000	02008 8.18220 0040 2.5000	58 N 34TH AVE GIRARD, IL 62640-0000 N 330 FT E 330 FT W 990 FT NW 12-5-341A S18 T12 R5	0 0 3,460 21,790 25,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.99 \$0.00 \$0.00 \$0.00 \$807.99 \$807.99 \$0.00	\$807.99 \$0.00 \$0.00 \$0.00 \$807.99 \$807.99 \$0.00	\$1,615.98 \$0.00 \$0.00 \$0.00 \$1,615.98 \$1,615.98 \$0.00	First Installment 08/03/2009 FURMAN, STEPHEN Second Installment 09/02/2009 FURMAN, STEPHEN
01-18-100-302 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02008 8.18220 7100 263.4200	N 1/2 COAL RIGHTS 12-5-550-10 01-18.1-100-002 S18 T12 R5	263 0 0 0 263 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$0.00 \$10.76	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$0.00 \$10.76	\$21.52 \$0.00 \$0.00 \$0.00 \$21.52 \$0.00 \$21.52	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
01-18-100-504 SCHROLL, KINNEY 18 N 34TH AVE Girard, IL 62640-	02008 8.18220 0040 0.0000	18 N 34TH AVE GIRARD, IL 62640-0000 BUILDING ON LEASED GROUND LOCATED ON 01-18-100-004 12-5-341-4 S18 T12 R5	0 0 0 2,970 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.51 \$0.00 \$0.00 \$0.00 \$121.51 \$121.51 \$0.00	\$121.51 \$0.00 \$0.00 \$0.00 \$121.51 \$121.51 \$0.00	\$243.02 \$0.00 \$0.00 \$0.00 \$243.02 \$243.02 \$0.00	First Installment 08/06/2009 SCHROLL, KINNEY Second Installment 09/02/2009 SCHROLL, KINNEY
01-18-100-604 BURGESS, ANGELA 528 S CHURCH ST VIRDEN, IL 62690-0000	02008 8.18220 0040 0.0000	528 S CHURCH ST VIRDEN, IL 62690-0000 HOME ON LEASED GROUND LOCATED ON 01-18-100-004 12-5-341-3 S18 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-18-200-002 ROYER, JERRY & RUTH 1024 W NORTH ST APT 119 GIRARD, IL 62640	02008 8.18220 0021 80.0000	117 N HENDERSON VIRDEN, IL 62690-0000 E 1/2 NE 12-5-340 S18 T12 R5	12,400 0 0 0 12,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.30 \$0.00 \$0.00 \$0.00 \$507.30 \$507.30 \$0.00	\$507.30 \$0.00 \$0.00 \$0.00 \$507.30 \$507.30 \$0.00	\$1,014.60 \$0.00 \$0.00 \$0.00 \$1,014.60 \$1,014.60 \$0.00	First Installment 08/06/2009 ROYER, JERRY & RUTH Second Installment 09/03/2009 ROYER, JERRY & RUTH
01-18-200-005 CUNDIFF, FRANKLIN 262 N 34TH AVE VIRDEN, IL 62690-0000	02008 8.18220 0040 0.8000	262 N 34TH AVE VIRDEN, IL 62690-0000 E 126 FT W 1008 FT N 275 FT W 1/2 NE 12-5-339 A S18 T12 R5	0 0 2,200 23,000 25,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$805.95 \$0.00 \$0.00 \$0.00 \$805.95 \$805.95 \$0.00	\$805.95 \$0.00 \$0.00 \$0.00 \$805.95 \$805.95 \$0.00	\$1,611.90 \$0.00 \$0.00 \$0.00 \$1,611.90 \$1,611.90 \$0.00	First Installment 08/10/2009 CUNDIFF, FRANKLIN Second Installment 09/04/2009 CUNDIFF, FRANKLIN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-18-200-006	02008					11,790	0	Tax Due	\$1,621.67	\$1,621.67	\$3,243.34	First Installment
ROYER, JERRY & RUTH	8.18220					1,269	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1024 W NORTH ST	0011					2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROYER, JERRY & RUTH
APT 119	79.2000			W 1/2 NE EX E 126 FT W 1008 FT N 275 FT		24,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640				12-5-339 S18 T12 R5		39,639	0	Total Due	\$1,621.67	\$1,621.67	\$3,243.34	09/03/2009
						0	0	Paid	\$1,621.67	\$1,621.67	\$3,243.34	ROYER, JERRY & RUTH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-300-001	02024					5,270	0	Tax Due	\$235.54	\$235.54	\$471.08	First Installment
WILSON, JAMES M & RUTH J	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15308 BLACK DIAMOND RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JAMES M & RUTH J
PAWNEE, IL 62558-0000	45.7400			N 45.74 AC OF SW 12-5-342 S18 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,270	0	Total Due	\$235.54	\$235.54	\$471.08	08/05/2009
						0	0	Paid	\$235.54	\$235.54	\$471.08	WILSON, JAMES M & RUTH J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-300-002	02017					11,560	0	Tax Due	\$516.66	\$516.66	\$1,033.32	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	8.93864					0	0	Drainage Due	\$15.00	\$15.00	\$30.00	08/05/2009
ROVEY	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	100.0000			S SIDE SW 12-5-344 S18 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						11,560	0	Total Due	\$531.66	\$531.66	\$1,063.32	09/02/2009
						0	0	Paid	\$531.66	\$531.66	\$1,063.32	ROVEY FARM & SALES CORP C/O ME
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-300-302	02024					46	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	45.7400			N 45.74 AC SW COAL RIGHTS 12-5-550-5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				01-18.1-300-002 S18 T12 R5		46	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-400-001	02017					2,980	0	Tax Due	\$133.19	\$133.19	\$266.38	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
ROVEY	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	23.2800			W SIDE SE 12-5-350 S18 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						2,980	0	Total Due	\$133.19	\$133.19	\$266.38	09/02/2009
						0	0	Paid	\$133.19	\$133.19	\$266.38	ROVEY FARM & SALES CORP C/O ME
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-400-002	02017					2,620	0	Tax Due	\$117.10	\$117.10	\$234.20	First Installment
FUCHS, DARLENE H AS TRUSTEE C/O BE	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
CANNATA	0021					0	0	Pen. Due	\$1.76	\$1.76	\$3.52	FUCHS, DARLENE H AS TRUSTEE C/C
4892 PEREGRINE POINT CIRCLE E	16.7200			E SIDE NW SE 12-5-348 S18 T12 R5		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
SARASPTA, FL 34231-0000						2,620	0	Total Due	\$118.86	\$128.86	\$247.72	11/03/2009
						0	0	Paid	\$118.86	\$128.86	\$247.72	FUCHS, DARLENE H AS TRUSTEE C/C
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-18-400-003	02017		6,380	0	Tax Due	\$285.15	\$285.15	\$570.30	First Installment
FUCHS, DARLENE H AS TRUSTEE C/O BE CANNATA	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
4892 PEREGRINE POINT CIRCLE E SARASOTA, FL 34231-0000	0021	NE SE 12-5-346 S18 T12 R5	0	0	Pen. Due	\$4.28	\$4.28	\$8.56	FUCHS, DARLENE H AS TRUSTEE C/C
	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			6,380	0	Total Due	\$289.43	\$299.43	\$588.86	
			0	0	Paid	\$289.43	\$299.43	\$588.86	11/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE H AS TRUSTEE C/C
01-18-400-004	02017	79 ROVEY LN	1,640	0	Tax Due	\$73.30	\$73.30	\$146.60	First Installment
ROVEY FARM & SALES CORP C/O MELVIN ROVEY	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$7.00	\$7.00	\$14.00	08/05/2009
79 ROVEY LANE FARMERSVILLE, IL 62533-0000	0021	PT SW SE 12-5-349 S18 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
	14.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,640	0	Total Due	\$80.30	\$80.30	\$160.60	
			0	0	Paid	\$80.30	\$80.30	\$160.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
01-18-400-005	02017	79 ROVEY LN	3,870	0	Tax Due	\$172.97	\$172.97	\$345.94	First Installment
ROVEY FARM & SALES CORP C/O MELVIN ROVEY	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	08/05/2009
79 ROVEY LANE FARMERSVILLE, IL 62533-0000	0021	E SIDE SW SE 12-5-345 S18 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
	26.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,870	0	Total Due	\$182.97	\$182.97	\$365.94	
			0	0	Paid	\$182.97	\$182.97	\$365.94	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
01-18-400-006	02017	79 ROVEY LN	6,410	0	Tax Due	\$286.49	\$286.49	\$572.98	First Installment
ROVEY FARM & SALES CORP C/O MELVIN ROVEY	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$18.00	\$18.00	\$36.00	08/05/2009
79 ROVEY LANE FARMERSVILLE, IL 62533-0000	0021	SE SE 12-5-347 S18 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,410	0	Total Due	\$304.49	\$304.49	\$608.98	
			0	0	Paid	\$304.49	\$304.49	\$608.98	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
01-18-400-302	02017		309	0	Tax Due	\$13.81	\$13.81	\$27.62	First Installment
MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
	7100	S 1/2 EX N 45.74 AC SW 24.33 AC MO COAL RIGHTS 12-5-550 & 554 & 554 1/2 01-18.1-400-002 S18 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
	309.1600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
			309	0	Total Due	\$13.81	\$13.81	\$27.62	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$13.81	\$13.81	\$27.62	
01-19-100-001	02017	32246 W COUNTRY LINE RD	10,940	0	Tax Due	\$488.95	\$488.95	\$977.90	First Installment
LUBBEN, CATHERINE	8.93864	GIRARD, IL 62640-6701	0	0	Drainage Due	\$35.00	\$35.00	\$70.00	08/19/2009
32246 W COUNTRY LINE RD GIRARD, IL 62640-6701	0021	N 70 AC OF NW 12-5-354 S19 T12 R5	0	0	Pen. Due	\$7.86	\$0.00	\$7.86	JIMMIE D LUBBEN
	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,940	0	Total Due	\$531.81	\$523.95	\$1,055.76	
			0	0	Paid	\$531.81	\$523.95	\$1,055.76	08/19/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JIMMIE D LUBBEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-19-100-002 LUBBEN, CATHERINE 32246 W COUNTY LINE RD GIRARD, IL 62640-6701	02017 8.93864 0011 80.0000	32246 W COUNTY LINE RD GIRARD, IL 62640-6701 S 80 AC OF NW 12-5-353 S19 T12 R5	12,420 4,206 2,200 13,230 32,056 0	0 5,500 2,416 7,514 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.07 \$40.00 \$11.75 \$0.00 \$794.82 \$794.82 \$0.00	\$743.07 \$40.00 \$0.00 \$0.00 \$783.07 \$783.07 \$0.00	\$1,486.14 \$80.00 \$11.75 \$0.00 \$1,577.89 \$1,577.89 \$0.00	First Installment 08/19/2009 JIMMIE D LUBBEN Second Installment 08/19/2009 JIMMIE D LUBBEN
01-19-100-301 GREAT NORTHERN PROPERTIES PO BOX 2827 HUNTINGTON, WV 25727-0000	02017 8.93864 7100 470.5300	E 1/2 & NW COAL RIGHTS 190 27/100 AC MO 12-5-531 01-19.1-100-001 S19 T12 R5	7,197 0 0 0 7,197 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.66 \$0.00 \$0.00 \$0.00 \$321.66 \$321.66 \$0.00	\$321.66 \$0.00 \$0.00 \$0.00 \$321.66 \$321.66 \$0.00	\$643.32 \$0.00 \$0.00 \$0.00 \$643.32 \$643.32 \$0.00	First Installment 08/12/2009 GREAT NORTHERN PROPERTIES Second Installment 08/12/2009 GREAT NORTHERN PROPERTIES
01-19-200-001 ROVEY FARM & SALES CORP C/O MELVIN ROVEY 79 ROVEY LANE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 80.0000	79 ROVEY LN FARMERSVILLE, IL 62533-0000 W 1/2 NE 12-5-352 S19 T12 R5	12,800 0 0 0 12,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.08 \$50.00 \$0.00 \$0.00 \$622.08 \$622.08 \$0.00	\$572.08 \$50.00 \$0.00 \$0.00 \$622.08 \$622.08 \$0.00	\$1,144.16 \$100.00 \$0.00 \$0.00 \$1,244.16 \$1,244.16 \$0.00	First Installment 08/05/2009 ROVEY FARM & SALES CORP C/O ME Second Installment 09/02/2009 ROVEY FARM & SALES CORP C/O ME
01-19-200-002 ROVEY FARM & SALES CORP C/O MELVIN ROVEY 79 ROVEY LANE FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 80.0000	79 ROVEY LN FARMERSVILLE, IL 62533-0000 E 1/2 NE 12-5-351 S19 T12 R5	11,980 18,197 2,200 46,280 78,657 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,515.44 \$50.00 \$0.00 \$0.00 \$3,565.44 \$3,565.44 \$0.00	\$3,515.44 \$50.00 \$0.00 \$0.00 \$3,565.44 \$3,565.44 \$0.00	\$7,030.88 \$100.00 \$0.00 \$0.00 \$7,130.88 \$7,130.88 \$0.00	First Installment 08/05/2009 ROVEY FARM & SALES CORP C/O ME Second Installment 09/02/2009 ROVEY FARM & SALES CORP C/O ME
01-19-300-001 ROVEY FARM & SALES CORP 79 ROVEY LANE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 74.7200	79 ROVEY LN FARMERSVILLE, IL 62533-0000 N 1/2 SW 12-5-355 S19 T12 R5	10,520 0 0 0 10,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.17 \$31.00 \$0.00 \$0.00 \$501.17 \$501.17 \$0.00	\$470.17 \$31.00 \$0.00 \$0.00 \$501.17 \$501.17 \$0.00	\$940.34 \$62.00 \$0.00 \$0.00 \$1,002.34 \$1,002.34 \$0.00	First Installment 08/05/2009 ROVEY FARM & SALES CORP Second Installment 09/02/2009 ROVEY FARM & SALES CORP
01-19-300-003 RAMM, CURT C/O UNITED COMM BANK LC CTR PO BOX 148 GILLESPIE, IL 62033-0000	02017 8.93864 0040 2.0000	32058 W COUNTY LINE RD GIRARD, IL 62640-0000 PT S1/2 SW 12-5-356-1 S19 T12 R5	0 0 3,630 23,460 27,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.93 \$1.00 \$0.00 \$0.00 \$965.93 \$965.93 \$0.00	\$964.93 \$1.00 \$0.00 \$0.00 \$965.93 \$965.93 \$0.00	\$1,929.86 \$2.00 \$0.00 \$0.00 \$1,931.86 \$1,931.86 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-19-300-004 FORD, SARAH 19 STUDEBAKER AVE GIRARD, IL 62640-6703	02017 8.93864 0011 72.7200	32050 W COUNTY LINE RD FARMERSVILLE, IL 62533-0000 PT S1/2 SW 12-5-356 S19 T12 R5	11,710 1,871 0 0 13,581 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$606.98 \$30.00 \$0.00 \$0.00 \$636.98 \$636.98 \$0.00	\$606.98 \$30.00 \$0.00 \$0.00 \$636.98 \$636.98 \$0.00	\$1,213.96 \$60.00 \$0.00 \$0.00 \$1,273.96 \$1,273.96 \$0.00	First Installment 08/03/2009 FORD, SARAH Second Installment 09/08/2009 FORD, SARAH
01-19-300-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100 74.7200	N 1/2 SW 276/151 COAL RIGHTS 34 63/100 AC MO 12-5-554-1 01-19.1-300-001 S19 T12 R5	75 0 0 0 75 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-19-400-001 FUCHS, DARLENE H AS TRUSTEE C/O BE CANNATA 4892 PEREGRINE POINT CIRCLE E SARASOTA, FL 34231-0000	02017 8.93864 0011 80.0000	32159 E 1ST RD FARMERSVILLE, IL 62533-0000 N 1/2 SE 12-5-357 S19 T12 R5	12,450 732 0 0 13,182 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.15 \$49.00 \$9.57 \$0.00 \$647.72 \$647.72 \$0.00	\$589.15 \$49.00 \$9.57 \$10.00 \$657.72 \$657.72 \$0.00	\$1,178.30 \$98.00 \$19.14 \$10.00 \$1,305.44 \$1,305.44 \$0.00	First Installment 08/31/2009 FUCHS, DARLENE H AS TRUSTEE C/C Second Installment 11/03/2009 FUCHS, DARLENE H AS TRUSTEE C/C
01-19-400-004 LANDREY, MAXINE 2179 STUDEBAKER AVE Farmersville, IL 62533-8081	02017 8.93864 0021 13.3300	N 1/3 SE SE 12-5-358-1 S19 T12 R5	1,910 0 0 0 1,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.37 \$8.00 \$0.00 \$0.00 \$93.37 \$93.37 \$0.00	\$85.37 \$8.00 \$0.00 \$0.00 \$93.37 \$93.37 \$0.00	\$170.74 \$16.00 \$0.00 \$0.00 \$186.74 \$186.74 \$0.00	First Installment 07/16/2009 LANDREY, MAXINE ANN Second Installment 08/25/2009 LANDREY, MAXINE
01-19-400-005 LANDREY, MAXINE 2179 STUDEBAKER AVE Farmersville, IL 62533-8081	02017 8.93864 0021 13.3300	MID 1/3 SE SE 12-5-358-2 S19 T12 R5	1,720 0 0 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.87 \$8.00 \$0.00 \$0.00 \$84.87 \$84.87 \$0.00	\$76.87 \$8.00 \$0.00 \$0.00 \$84.87 \$84.87 \$0.00	\$153.74 \$16.00 \$0.00 \$0.00 \$169.74 \$169.74 \$0.00	First Installment 07/16/2009 LANDREY, MAXINE ANN Second Installment 08/25/2009 LANDREY, MAXINE
01-19-400-006 LANDREY, MAXINE 2179 STUDEBAKER AVE Farmersville, IL 62533-8081	02017 8.93864 0021 7.3400	S 1/3 SE SE EX S 6 AC 12-5-358-3 S19 T12 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.70 \$4.00 \$0.00 \$0.00 \$48.70 \$48.70 \$0.00	\$44.70 \$4.00 \$0.00 \$0.00 \$48.70 \$48.70 \$0.00	\$89.40 \$8.00 \$0.00 \$0.00 \$97.40 \$97.40 \$0.00	First Installment 07/16/2009 LANDREY, MAXINE ANN Second Installment 08/25/2009 LANDREY, MAXINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
01-19-400-009 BRAY, EDNA L 31387 E 1ST RD Farmersville, IL 62533-	02017 8.93864 0021 3.0000	31387 E 1ST RD FARMERSVILLE, IL 62533-0000 S 3 ACS SE SE 12-5-358-4 S19 T12 R5	420 0 0 0 420 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.77 \$2.00 \$0.00 \$0.00 \$20.77 \$20.77 \$0.00	\$18.77 \$2.00 \$0.00 \$0.00 \$20.77 \$20.77 \$0.00	\$37.54 \$4.00 \$0.00 \$0.00 \$41.54 \$41.54 \$0.00	First Installment 08/04/2009 BRAY, EDNA L Second Installment 08/04/2009 BRAY, EDNA L
01-19-400-010 YARD, DENNIS & DEBBIE 201 SILO TRAIL FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 43.0000	201 SILO TRL FARMERSVILLE, IL 62533-0000 SW SE & N 3 ACS SE SE 12-5-358 S19 T12 R5	6,640 0 0 0 6,640 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.77 \$27.00 \$4.86 \$0.00 \$328.63 \$328.63 \$0.00	\$296.77 \$27.00 \$0.00 \$0.00 \$323.77 \$323.77 \$0.00	\$593.54 \$54.00 \$4.86 \$0.00 \$652.40 \$652.40 \$0.00	First Installment 09/10/2009 SHINGLE OAK FARMS Second Installment 09/10/2009 SHINGLE OAK FARMS
01-20-100-001 FUCHS, DARLENE H AS TRUSTEE C/O BE CANNATA 4892 PEREGRINE CIRCLE E SARASOTA, FL 34231-0000	02017 8.93864 0021 80.0000	W 1/2 NW 12-5-363 S20 T12 R5	12,700 0 0 0 12,700 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.61 \$38.00 \$9.08 \$0.00 \$614.69 \$614.69 \$0.00	\$567.61 \$38.00 \$9.08 \$10.00 \$624.69 \$624.69 \$0.00	\$1,135.22 \$76.00 \$18.16 \$10.00 \$1,239.38 \$1,239.38 \$0.00	First Installment 08/31/2009 FUCHS, DARLENE H AS TRUSTEE C/ Second Installment 11/03/2009 FUCHS, DARLENE H AS TRUSTEE C/
01-20-100-003 FUCHS, DARLENE H AS TRUSTEE C/O BE CANNATA 4892 PEREGRINE POINT CIRCLE E SARASOTA, FL 34231-0000	02017 8.93864 0021 75.6400	E 1/2 NW (EX S 475' E 400' W 2298' NW) 12-5-364-1 S20 T12 R5	12,000 0 0 0 12,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.32 \$36.00 \$8.58 \$0.00 \$580.90 \$580.90 \$0.00	\$536.32 \$36.00 \$8.58 \$10.00 \$590.90 \$590.90 \$0.00	\$1,072.64 \$72.00 \$17.16 \$10.00 \$1,171.80 \$1,171.80 \$0.00	First Installment 08/31/2009 FUCHS, DARLENE H AS TRUSTEE C/ Second Installment 11/03/2009 FUCHS, DARLENE H AS TRUSTEE C/
01-20-100-005 ROVEY BROS INC PO BOX 145 FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 2.5200	1151 ROVEY AVE FARMERSVILLE, IL 62533-0000 PT SE NW AS IN 475-79-BEG 1898' E SW COR NW N475' E235' S97' W16' S123' E16' S255' W235' TO POB 12-5-364 S20 T12 R5	30 11,384 2,200 19,490 33,104 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,479.53 \$2.00 \$0.00 \$0.00 \$1,481.53 \$1,481.53 \$0.00	\$1,479.53 \$2.00 \$0.00 \$0.00 \$1,481.53 \$1,481.53 \$0.00	\$2,959.06 \$4.00 \$0.00 \$0.00 \$2,963.06 \$2,963.06 \$0.00	First Installment 08/03/2009 ROVEY BROS INC Second Installment 08/03/2009 ROVEY BROS INC
01-20-100-006 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 1.8400	28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SE NW AS IN 475-73 & 475-76-BEG 2133' E SW COR NW N255' W16' N123' E16' N97' E165' S475' W165' TO POB 12-5-364-2 S20 R12 R5	70 12,922 0 0 12,992 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.66 \$0.00 \$0.00 \$0.00 \$580.66 \$580.66 \$0.00	\$580.66 \$0.00 \$0.00 \$0.00 \$580.66 \$580.66 \$0.00	\$1,161.32 \$0.00 \$0.00 \$0.00 \$1,161.32 \$1,161.32 \$0.00	First Installment 07/23/2009 ROVEY FUTURES INC Second Installment 07/23/2009 ROVEY FUTURES INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-20-100-301	02017					13,646	0	Tax Due	\$609.89	\$609.89	\$1,219.78	First Installment
GREAT NORTHERN PROPERTIES	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	640.0000			ALL COAL RIGHTS 98 1/100 AC MO	12-5-532 01-20.1-100-001 S20 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,646	0	Total Due	\$609.89	\$609.89	\$1,219.78	
						0	0	Paid	\$609.89	\$609.89	\$1,219.78	08/12/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
01-20-200-001	02017					12,100	0	Tax Due	\$540.79	\$540.79	\$1,081.58	First Installment
FUCHS DARLENE H TRUSTEE C/O BETH CANNATA	8.93864					0	0	Drainage Due	\$40.00	\$40.00	\$80.00	08/31/2009
4892 PEREGRINE POINT CIRCLE E SARASOTA, FL 34231-0000	0021			W 1/2 NE 12-5-360 S20 T12 R5		0	0	Pen. Due	\$8.71	\$8.71	\$17.42	FUCHS, DARLENE H AS TRUSTEE C/C
	79.5000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						12,100	0	Total Due	\$589.50	\$599.50	\$1,189.00	
						0	0	Paid	\$589.50	\$599.50	\$1,189.00	11/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE H AS TRUSTEE C/C
01-20-200-002	02017			1925 ROVEY AVE		0	0	Tax Due	\$334.75	\$334.75	\$669.50	First Installment
ROVEY, ROBERTA A	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
79 ROVEY LANE	0040			PT SW NE 240 FT X 90 75/100 FT 12-5-359		2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-8093	0.5000			S20 T12 R5		5,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,490	0	Total Due	\$334.75	\$334.75	\$669.50	
						0	0	Paid	\$334.75	\$334.75	\$669.50	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A
01-20-200-003	02017			79 ROVEY LN		6,110	0	Tax Due	\$273.08	\$273.08	\$546.16	First Installment
ROVEY MELVIN F TRUST C/O ROBERTA A ROVEY	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$20.00	\$20.00	\$40.00	07/23/2009
79 ROVEY LANE	0021			NE NE 12-5-362 S20 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY MELVIN F TRUST C/O ROBER
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,110	0	Total Due	\$293.08	\$293.08	\$586.16	
						0	0	Paid	\$293.08	\$293.08	\$586.16	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY MELVIN F TRUST C/O ROBER
01-20-200-004	02017			79 ROVEY LN		6,110	0	Tax Due	\$273.08	\$273.08	\$546.16	First Installment
ROVEY FARM & SALES CORP C/O MELVIN ROVEY	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$15.00	\$15.00	\$30.00	08/05/2009
79 ROVEY LANE	0021			SE NE 12-5-361 S20 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,110	0	Total Due	\$288.08	\$288.08	\$576.16	
						0	0	Paid	\$288.08	\$288.08	\$576.16	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
01-20-300-001	02017					12,640	0	Tax Due	\$564.92	\$564.92	\$1,129.84	First Installment
FUCHS, DARLENE H AS TRUSTEE C/O BETH CANNATA	8.93864					0	0	Drainage Due	\$52.00	\$52.00	\$104.00	08/31/2009
4892 PEREGRINE POINT CIRCLE E SARASOTA, FL 34231-0000	0021			W 1/2 SW 12-5-366 S20 T12 R5		0	0	Pen. Due	\$9.25	\$9.25	\$18.50	FUCHS, DARLENE H AS TRUSTEE C/C
	80.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						12,640	0	Total Due	\$626.17	\$636.17	\$1,262.34	
						0	0	Paid	\$626.17	\$636.17	\$1,262.34	11/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE H AS TRUSTEE C/C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-20-300-003	02017		2,330	0	Tax Due	\$104.14	\$104.14	\$208.28	First Installment
FUCHS, DARLENE H AS TRUSTEE C/O BE CANNATA	8.93864		0	0	Drainage Due	\$9.00	\$9.00	\$18.00	08/31/2009
4892 PEREGRINE POINT CIRCLE	0021	E 1/2 SW (EX E 65.5 ACS) 12-5-365 S20 T12 R5	0	0	Pen. Due	\$1.70	\$1.70	\$3.40	FUCHS, DARLENE H AS TRUSTEE C/C
SARASOTA, FL 34231-0000	14.5000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,330	0	Total Due	\$114.84	\$124.84	\$239.68	
			0	0	Paid	\$114.84	\$124.84	\$239.68	11/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE H AS TRUSTEE C/C
01-20-300-004	02017	1210 ZALAR DR	7,800	0	Tax Due	\$348.61	\$348.61	\$697.22	First Installment
ROVEYS FUTURES INC	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$30.00	\$30.00	\$60.00	07/23/2009
1210 ZALAR DR	0021	W 50.5 ACS E 65.5 ACS E 1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
FARMERSVILLE, IL 62533-0000	50.5000	12-5-366-1 S20 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,800	0	Total Due	\$378.61	\$378.61	\$757.22	
			0	0	Paid	\$378.61	\$378.61	\$757.22	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
01-20-300-005	02017	1210 ZALAR DR	2,190	0	Tax Due	\$97.88	\$97.88	\$195.76	First Installment
ROVEYS FUTURES INC	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$7.00	\$7.00	\$14.00	07/23/2009
1210 ZALAR DR	0021	E 15 ACS E 1/2 SW 12-5-366-2 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
FARMERSVILLE, IL 62533-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,190	0	Total Due	\$104.88	\$104.88	\$209.76	
			0	0	Paid	\$104.88	\$104.88	\$209.76	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
01-20-400-001	02017		10,570	0	Tax Due	\$472.41	\$472.41	\$944.82	First Installment
FUCHS, DARLENE H AS TRUSTEE C/O BE CANNATA	8.93864		0	0	Drainage Due	\$19.00	\$19.00	\$38.00	08/31/2009
4892 PEREGRINE POINT CIRCLE E	0021	PT W 1/2 SE 12-5-369 S20 T12 R5	0	0	Pen. Due	\$7.37	\$7.37	\$14.74	FUCHS, DARLENE H AS TRUSTEE C/C
SARASOTA, FL 34231-0000	70.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			10,570	0	Total Due	\$498.78	\$508.78	\$1,007.56	
			0	0	Paid	\$498.78	\$508.78	\$1,007.56	11/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE H AS TRUSTEE C/C
01-20-400-004	02017	32014 BUD LN	5,510	0	Tax Due	\$1,952.25	\$1,952.25	\$3,904.50	First Installment
ROVEY, DWIGHT	8.93864	FARMERSVILLE, IL 62533-0000	3,591	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
32014 BUD LANE	0011	NE SE 12-5-367 S20 T12 R5	2,200	0	Pen. Due	\$29.28	\$0.00	\$29.28	ROVEY, DWIGHT
FARMERSVILLE, IL 62533-0000	40.0000		37,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,181	0	Total Due	\$1,981.53	\$1,952.25	\$3,933.78	
			0	0	Paid	\$1,981.53	\$1,952.25	\$3,933.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, DWIGHT
01-20-400-005	02017	80 ROVEY LN	6,070	0	Tax Due	\$271.29	\$271.29	\$542.58	First Installment
ROVEY, HERMAN H	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
80 ROVEY LANE	0021	SE SE 12-5-367 A-1 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, HERMAN H
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,070	0	Total Due	\$271.29	\$271.29	\$542.58	
			0	0	Paid	\$271.29	\$271.29	\$542.58	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, HERMAN H



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
01-20-400-006	02017		1,210	0	<b>Tax Due</b>	\$54.08	\$54.08	<b>\$108.16</b>	<b>First Installment</b>
FUCHS, DARLENE AS TRUSTEE C/O BETH-CANNATA	8.93864		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/31/2009
4892 PEREGRINE POINT CIRCLE E	0021	E330' NW SE (EX N184' E330'NW SE SEC 20 LYG S N640' E330' NW SE SEC 20)	0	0	<b>Pen. Due</b>	\$0.81	\$0.81	<b>\$1.62</b>	FUCHS, DARLENE H AS TRUSTEE C/C
SARASOTA, FL 34231-0000	8.6100	12-5-368-1 S20 T12 R5	0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
			1,210	0	<b>Total Due</b>	\$54.89	\$64.89	<b>\$119.78</b>	11/03/2009
			0	0	<b>Paid</b>	\$54.89	\$64.89	<b>\$119.78</b>	FUCHS, DARLENE H AS TRUSTEE C/C
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-20-400-007	02017	32143 BUD RD	0	0	<b>Tax Due</b>	\$896.55	\$896.55	<b>\$1,793.10</b>	<b>First Installment</b>
GUY , BRIAN L & BOBBI C/O FIRST AMERICAN RE TAX SERV	8.93864	FARMERSVILLE, IL 62533-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1 FIRST AMERICAN WAY	0040	S 184' N 824' E 330' NW SE 12-5-368 S20 T12 R5	3,050	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	1.3900		22,510	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			25,560	0	<b>Total Due</b>	\$896.55	\$896.55	<b>\$1,793.10</b>	09/09/2009
			0	0	<b>Paid</b>	\$896.55	\$896.55	<b>\$1,793.10</b>	FIRST AMERICAN TAX SERVICE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-20-400-504	02017	2006 ROVEY AVE	0	0	<b>Tax Due</b>	\$2,050.08	\$2,050.08	<b>\$4,100.16</b>	<b>First Installment</b>
CINGULAR WIRELESS , C/O SPECTRASIT COMMUNICATIONS	8.93864	FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
P O BOX 723597	0060	TOWER ON LEASED LAND LOCATED ON	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CINGULAR WIRELESS , C/O SPECTR/
Atlanta, GA 31139-	0.0000	01-20-400-004 12-5-367-2	45,870	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			45,870	0	<b>Total Due</b>	\$2,050.08	\$2,050.08	<b>\$4,100.16</b>	08/06/2009
			0	0	<b>Paid</b>	\$2,050.08	\$2,050.08	<b>\$4,100.16</b>	CINGULAR WIRELESS , C/O SPECTR/
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-21-100-002	02017	32202 E 2ND RD	710	0	<b>Tax Due</b>	\$31.73	\$31.73	<b>\$63.46</b>	<b>First Installment</b>
WHITE, DAVID E	8.93864	FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$2.00	\$2.00	<b>\$4.00</b>	08/20/2009
32202 E 2ND RD	0021	E 1/2 NW NW NW 12-5-371-1 S21 T12 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WHITE, DAVID E
FARMERSVILLE, IL 62533-0000	5.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			710	0	<b>Total Due</b>	\$33.73	\$33.73	<b>\$67.46</b>	09/02/2009
			0	0	<b>Paid</b>	\$33.73	\$33.73	<b>\$67.46</b>	WHITE, DAVID E
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-21-100-003	02017	32202 E 2ND RD	16,670	0	<b>Tax Due</b>	\$745.04	\$745.04	<b>\$1,490.08</b>	<b>First Installment</b>
WHITE, DAVID E	8.93864	FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$149.00	\$149.00	<b>\$298.00</b>	08/20/2009
32202 E 2ND RD	0021	NW (EX RR & EX E 1/2 NW NW NW & EX SW NW) 12-5-371-2 S21 T12 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WHITE, DAVID E
FARMERSVILLE, IL 62533-0000	111.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			16,670	0	<b>Total Due</b>	\$894.04	\$894.04	<b>\$1,788.08</b>	09/02/2009
			0	0	<b>Paid</b>	\$894.04	\$894.04	<b>\$1,788.08</b>	WHITE, DAVID E
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-21-100-004	02017	32202 E 2ND RD	5,990	0	<b>Tax Due</b>	\$1,530.12	\$1,530.12	<b>\$3,060.24</b>	<b>First Installment</b>
WHITE, DAVID & MARY	8.93864	FARMERSVILLE, IL 62533-0000	6,696	5,500	<b>Drainage Due</b>	\$56.00	\$56.00	<b>\$112.00</b>	08/20/2009
32202 E 2ND RD	0011	SW NW 12-5-371 S21 T12 R5	2,200	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WHITE, DAVID & MARY
FARMERSVILLE, IL 62533-0000	40.0000		24,850	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			39,736	0	<b>Total Due</b>	\$1,586.12	\$1,586.12	<b>\$3,172.24</b>	09/02/2009
			0	0	<b>Paid</b>	\$1,586.12	\$1,586.12	<b>\$3,172.24</b>	WHITE, DAVID & MARY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-21-200-001	02017			32305 W FRONTAGE RD		24,290	0	Tax Due	\$1,612.31	\$1,612.31	\$3,224.62	First Installment
NOUSS, JAMES L C/O NOUSS FARM LLC	8.93864			FARMERSVILLE, IL 62533-0000		11,785	0	Drainage Due	\$152.00	\$152.00	\$304.00	07/20/2009
710 S HANLEY RD 16A	0011			NE 12-5-370 S21 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOUSS, JAMES L
ST LOUIS, MO 63105-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,075	0	Total Due	\$1,764.31	\$1,764.31	\$3,528.62	09/09/2009
						0	0	Paid	\$1,764.31	\$1,764.31	\$3,528.62	NOUSS, JAMES L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-21-200-002	02017					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090			U S HIGHWAY 66 12-5-372 S21 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	5.5200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-21-200-301	02017					480	0	Tax Due	\$21.46	\$21.46	\$42.92	First Installment
MONTGOMERY COUNTY TRUSTEE	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	7100			S 1/2 & NE 219/138 120 31/100 AC MO NO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	480.0000			9486 COAL RIGHTS 12-5-555		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				01-21.1-200-001 S21 T12 R5		480	0	Total Due	\$21.46	\$21.46	\$42.92	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$21.46	\$21.46	\$42.92	
01-21-300-002	02017			2008 ROVEY AVE		11,330	0	Tax Due	\$626.82	\$626.82	\$1,253.64	First Installment
WHITE, JAMES ALLEN	8.93864			FARMERSVILLE, IL 62533-0000		2,695	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
206 W ADAMS	0011			W 1/2 SW (EX E 7 ACS ) 12-5-373 S21 T12		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN
AUBURN, IL 62615-0000	73.0000			R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,025	0	Total Due	\$626.82	\$626.82	\$1,253.64	08/15/2009
						0	0	Paid	\$626.82	\$626.82	\$1,253.64	WHITE, JAMES ALLEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-21-300-003	02017			32202 E 2ND RD		11,970	0	Tax Due	\$534.98	\$534.98	\$1,069.96	First Installment
WHITE, DAVID E	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
32202 E 2ND RD	0021			E 7 ACS W 1/2 SW & E 1/2 SW LYG W OF		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DAVID E
FARMERSVILLE, IL 62533-0000	83.0000			RR 12-5-373-1 S21 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,970	0	Total Due	\$534.98	\$534.98	\$1,069.96	09/02/2009
						0	0	Paid	\$534.98	\$534.98	\$1,069.96	WHITE, DAVID E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-21-400-001	02017			32001 W FRONTAGE RD		23,630	0	Tax Due	\$1,116.80	\$1,116.80	\$2,233.60	First Installment
MEEKS CHARLES E & MARY R TRUST	8.93864			FARMERSVILLE, IL 62533-0000		1,358	0	Drainage Due	\$128.00	\$128.00	\$256.00	07/14/2009
5356 RICHLAND WOODS DR	0011			SE 12-5-374 S21 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
ALTON, IL 62002-0000	157.9200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,988	0	Total Due	\$1,244.80	\$1,244.80	\$2,489.60	07/14/2009
						0	0	Paid	\$1,244.80	\$1,244.80	\$2,489.60	MEEKS, MARY RUTH TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-22-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090 22.1900	PT NW 12-5-377 S22 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
01-22-100-002 4 D GRAIN FARM INC 2 CORNSILK LANE DIVERNON, IL 62530-0000	02017 8.93864 0011 137.8800	32377 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NW 12-5-378 S22 T12 R5	21,270 846 0 0 22,116 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$988.44 \$294.00 \$19.24 \$0.00 \$1,301.68 \$1,301.68 \$0.00	\$988.44 \$294.00 \$0.00 \$0.00 \$1,282.44 \$1,282.44 \$0.00	\$1,976.88 \$588.00 \$19.24 \$0.00 \$2,584.12 \$2,584.12 \$0.00	First Installment 08/13/2009 4-D GRAIN FARMS LTD Second Installment 09/08/2009 4 D GRAIN FARM INC
01-22-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100 640.0000	ALL NO 9486 219/138 188 44/100 AC MINED OUT COAL RIGHTS 12-5-556 01-22.1-100-001 S22 T12 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$0.00 \$28.61	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$0.00 \$28.61	\$57.22 \$0.00 \$0.00 \$0.00 \$57.22 \$0.00 \$57.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-22-200-001 WEIDNER, MARY ELIZABTH 300 N OAK ROCHESTER, IL 62563-0000	02017 8.93864 0021 80.0000	300 N OAK ROCHESTER, IL 62563-0000 W 1/2 NE 12-5-376 S22 T12 R5	13,030 0 0 0 13,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.35 \$118.00 \$0.00 \$0.00 \$700.35 \$700.35 \$0.00	\$582.35 \$118.00 \$0.00 \$0.00 \$700.35 \$700.35 \$0.00	\$1,164.70 \$236.00 \$0.00 \$0.00 \$1,400.70 \$1,400.70 \$0.00	First Installment 08/06/2009 WEIDNER, MARY ELIZABTH Second Installment 09/02/2009 WEIDNER, MARY ELIZABETH
01-22-200-003 C & M PROPERTIES INC 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 77.8000	410 N CLEVELAND FARMERSVILLE, IL 62533-0000 E 1/2 NE EX S 281 FT N 1751 FT E 341 FT 12-5-375 S22 T12 R5	11,660 0 0 0 11,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.13 \$65.00 \$0.00 \$0.00 \$586.13 \$586.13 \$0.00	\$521.13 \$65.00 \$0.00 \$0.00 \$586.13 \$586.13 \$0.00	\$1,042.26 \$130.00 \$0.00 \$0.00 \$1,172.26 \$1,172.26 \$0.00	First Installment 07/23/2009 C & M PROPERTIES INC Second Installment 07/23/2009 C & M PROPERTIES INC
01-22-200-004 FUCHS, DEAN K 32381 E 4TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 2.2000	32381 E 4TH RD FARMERSVILLE, IL 62533-0000 S 281 FT N 1751 FT E 341 FT NE 12-5-375 A S22 T12 R5	0 6,916 2,200 20,030 29,146 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,056.82 \$2.00 \$0.00 \$0.00 \$1,058.82 \$1,058.82 \$0.00	\$1,056.82 \$2.00 \$0.00 \$0.00 \$1,058.82 \$1,058.82 \$0.00	\$2,113.64 \$4.00 \$0.00 \$0.00 \$2,117.64 \$2,117.64 \$0.00	First Installment 08/10/2009 FUCHS, DEAN K Second Installment 09/21/2009 FUCHS, DEAN K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-22-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090	U S HIGHWAY 66 & I 55 12-5-379 S22 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-22-300-002 NOUSS, JAMES L C/O NOUSS FARM LLC 710 S HANLEY RD 16A ST LOUIS, MO 63105-0000	02017 8.93864 0021	SW 12-5-380 S22 T12 R5	20,820 0 0 0 20,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$930.51 \$149.00 \$0.00 \$0.00 \$1,079.51 \$1,079.51 \$0.00	\$930.51 \$149.00 \$0.00 \$0.00 \$1,079.51 \$1,079.51 \$0.00	\$1,861.02 \$298.00 \$0.00 \$0.00 \$2,159.02 \$2,159.02 \$0.00	First Installment 07/20/2009 NOUSS, JAMES L Second Installment 09/09/2009 NOUSS, JAMES L
01-22-400-001 KNIERY, EDWARD J & TERESA E C/O MAF KENNEDY 505 S CEDARWOOD DR DANVILLE, IL 61832-0000	02017 8.93864 0021	505 S CEDARWOOD DR DANVILLE, IL 61832-0000 W 1/2 SE 12-5-381 S22 T12 R5	11,970 0 0 0 11,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.98 \$32.00 \$0.00 \$0.00 \$566.98 \$566.98 \$0.00	\$534.98 \$32.00 \$0.00 \$0.00 \$566.98 \$566.98 \$0.00	\$1,069.96 \$64.00 \$0.00 \$0.00 \$1,133.96 \$1,133.96 \$0.00	First Installment 08/03/2009 KNIERY, EDWARD J & TERESA E C/O Second Installment 08/03/2009 KNIERY, EDWARD J & TERESA E C/O
01-22-400-002 C & M PROPERTIES INC 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0021	410 N CLEVELAND FARMERSVILLE, IL 62533-0000 NE SE 12-5-382 S22 T12 R5	4,640 0 0 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.38 \$0.00 \$0.00 \$0.00 \$207.38 \$207.38 \$0.00	\$207.38 \$0.00 \$0.00 \$0.00 \$207.38 \$207.38 \$0.00	\$414.76 \$0.00 \$0.00 \$0.00 \$414.76 \$414.76 \$0.00	First Installment 07/23/2009 C & M PROPERTIES INC Second Installment 07/23/2009 C & M PROPERTIES INC
01-22-400-003 MURPHY, HARLAN F & MARY M 33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0021	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 SE SE 12-5-383 S22 T12 R5	5,770 0 0 0 5,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.88 \$0.00 \$3.87 \$0.00 \$261.75 \$261.75 \$0.00	\$257.88 \$0.00 \$0.00 \$0.00 \$257.88 \$257.88 \$0.00	\$515.76 \$0.00 \$3.87 \$0.00 \$519.63 \$519.63 \$0.00	First Installment 08/24/2009 MURPHY, HARLAN F Second Installment 09/02/2009 MURPHY, HARLAN F & MARY M
01-23-100-001 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0021	410 N CLEVELAND FARMERSVILLE, IL 62533-0000 NW NW 12-5-389 S23 T12 R5	5,150 0 0 0 5,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.17 \$34.00 \$0.00 \$0.00 \$264.17 \$264.17 \$0.00	\$230.17 \$34.00 \$0.00 \$0.00 \$264.17 \$264.17 \$0.00	\$460.34 \$68.00 \$0.00 \$0.00 \$528.34 \$528.34 \$0.00	First Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY C Second Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
01-23-100-003 C & M PROPERTIES INC 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017	410 N CLEVELAND	6,210	0				
	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Tax Due	\$277.55	\$277.55	
	0021	SW NW 12-5-387 S23 T12 R5	0	0	Drainage Due	\$4.00	\$4.00	
	40.0000		0	0	Pen. Due	\$0.00	\$0.00	
			0	0	Cost Due	\$0.00	\$0.00	
			6,210	0	Total Due	\$281.55	\$281.55	
			0	0	Paid	\$281.55	\$281.55	
			0	Unpaid	\$0.00	\$0.00	First Installment	
							\$555.10	07/23/2009
							\$8.00	C & M PROPERTIES INC
							\$0.00	Second Installment
							\$563.10	07/23/2009
							\$563.10	C & M PROPERTIES INC
							\$0.00	
01-23-100-004 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017	410 N CLEVELAND	5,700	0				
	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Tax Due	\$254.75	\$254.75	
	0021	SE NW 12-5-388 S23 T12 R5	0	0	Drainage Due	\$56.00	\$56.00	
	40.0000		0	0	Pen. Due	\$0.00	\$0.00	
			0	0	Cost Due	\$0.00	\$0.00	
			5,700	0	Total Due	\$310.75	\$310.75	
			0	0	Paid	\$310.75	\$310.75	
			0	Unpaid	\$0.00	\$0.00	First Installment	
							\$509.50	07/23/2009
							\$112.00	TODT TERESA A TRUSTEE MURPHY C
							\$0.00	Second Installment
							\$621.50	07/23/2009
							\$621.50	TODT TERESA A TRUSTEE MURPHY C
							\$0.00	
01-23-100-005 KING, KAREN SUE 51 CHAMPLAIN DR SPRINGFIELD, IL 62707-0000	02017	51 CHAMPLAIN DR	2,950	0				
	8.93864	SPRINGFIELD, IL 62707-0000	0	0	Tax Due	\$131.85	\$131.85	
	0021	W1/2 NE NW 12-5-386 S23 T12 R5	0	0	Drainage Due	\$28.00	\$28.00	
	20.0000		0	0	Pen. Due	\$0.00	\$0.00	
			0	0	Cost Due	\$0.00	\$0.00	
			2,950	0	Total Due	\$159.85	\$159.85	
			0	0	Paid	\$159.85	\$159.85	
			0	Unpaid	\$0.00	\$0.00	First Installment	
							\$263.70	08/03/2009
							\$56.00	KING, KAREN SUE
							\$0.00	Second Installment
							\$319.70	08/03/2009
							\$319.70	KING, KAREN SUE
							\$0.00	
01-23-100-006 BARNES, MARY ANN 4116 OLD RT 36 SPRINGFIELD, IL 62707-0000	02017	4116 OLD RT 36	2,860	0				
	8.93864	SPRINGFIELD, IL 62707-0000	0	0	Tax Due	\$127.83	\$127.83	
	0021	E1/2 NE NW 12-5-386-1 S23 T12 R5	0	0	Drainage Due	\$28.00	\$28.00	
	20.0000		0	0	Pen. Due	\$0.00	\$0.00	
			0	0	Cost Due	\$0.00	\$0.00	
			2,860	0	Total Due	\$155.83	\$155.83	
			0	0	Paid	\$155.83	\$155.83	
			0	Unpaid	\$0.00	\$0.00	First Installment	
							\$255.66	08/10/2009
							\$56.00	BARNES, MARY ANN
							\$0.00	Second Installment
							\$311.66	08/10/2009
							\$311.66	BARNES, MARY ANN
							\$0.00	
01-23-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017	4116 OLD RT 36	480	0				
	8.93864	SPRINGFIELD, IL 62707-0000	0	0	Tax Due	\$21.46	\$21.46	
	7100	S 1/2 & NW NO 9486 226/577 & 219/138 24	0	0	Drainage Due	\$0.00	\$0.00	
	480.0000	75/100 AC MINED OUT COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	
		12-5-557 01-23.1-100-001 S23 T12 R5	480	0	Cost Due	\$0.00	\$0.00	
			480	0	Total Due	\$21.46	\$21.46	
			0	0	Paid	\$0.00	\$0.00	
			0	Unpaid	\$21.46	\$21.46	First Installment	
							\$42.92	TRUSTEE VOID
							\$0.00	Second Installment
							\$42.92	TRUSTEE VOID
							\$0.00	
01-23-200-001 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017	410 N CLEVELAND	17,600	0				
	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Tax Due	\$786.60	\$786.60	
	0021	BAL NE 12-5-385 S23 T12 R5	0	0	Drainage Due	\$204.00	\$204.00	
	120.0000		0	0	Pen. Due	\$0.00	\$0.00	
			0	0	Cost Due	\$0.00	\$0.00	
			17,600	0	Total Due	\$990.60	\$990.60	
			0	0	Paid	\$990.60	\$990.60	
			0	Unpaid	\$0.00	\$0.00	First Installment	
							\$1,573.20	07/23/2009
							\$408.00	TODT TERESA A TRUSTEE MURPHY C
							\$0.00	Second Installment
							\$1,981.20	07/23/2009
							\$1,981.20	TODT TERESA A TRUSTEE MURPHY C
							\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-23-200-002 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 40.0000	4344 N 33RD AVE FARMERSVILLE, IL 62533-0000 NE NE 12-5-384 S23 T12 R5	4,420 13,800 2,200 1,210 21,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.72 \$70.00 \$0.00 \$0.00 \$1,036.72 \$1,036.72 \$0.00	\$966.72 \$70.00 \$0.00 \$0.00 \$1,036.72 \$1,036.72 \$0.00	\$1,933.44 \$140.00 \$0.00 \$0.00 \$2,073.44 \$2,073.44 \$0.00	First Installment 07/23/2009 TODT, TERESA A TRUSTEE Second Installment 07/23/2009 TODT, TERESA A TRUSTEE
01-23-300-006 FAGIN THOMAS J & GRACE A TRUST 14114 WOODS MILLS COVE DR CHESTERFIELD, MO 63017-0000	02017 8.93864 0021 40.0000	N1/2 N1/2 SW1/4 SEC 23 12-5-390-1 & 390-5 S23 T12 R5	5,490 0 0 0 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.37 \$40.00 \$0.00 \$0.00 \$285.37 \$285.37 \$0.00	\$245.37 \$40.00 \$0.00 \$0.00 \$285.37 \$285.37 \$0.00	\$490.74 \$80.00 \$0.00 \$0.00 \$570.74 \$570.74 \$0.00	First Installment 07/20/2009 FAGIN THOMAS J & GRACE A TRUST Second Installment 07/20/2009 FAGIN THOMAS J & GRACE A TRUST
01-23-300-007 SNOPKO, JAMES 3301 CASH RIVER RD Springfield, IL 62711-6390	02017 8.93864 0021 56.0000	W1/2 SW1/4 SEC 23 (EX N1/2 NW1/4 SW1/4 & EX BEG SE COR W1/2 SW1/4 W 80' N 720' W 270' N 330' E 350' S 1050' TO POB) 12-5-390-2 & 390-4 S23 T12 R5	7,530 0 0 0 7,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.54 \$6.00 \$0.00 \$0.00 \$342.54 \$342.54 \$0.00	\$336.54 \$6.00 \$0.00 \$0.00 \$342.54 \$342.54 \$0.00	\$673.08 \$12.00 \$0.00 \$0.00 \$685.08 \$685.08 \$0.00	First Installment 07/22/2009 SNOPKO, JAMES Second Installment 07/22/2009 SNOPKO, JAMES
01-23-300-008 STIEREN, DAVID & TAMMY 4101 N 23RD AVE Farmersville, IL 62533-	02017 8.93864 0011 4.0000	4101 N 32ND AVE FARMERSVILLE, IL 62533-0000 PT SW1/4 SW1/4 SEC 23-BEG SE COR SW1/2 SW1/4 W 80' N 720' W 270' N 330' E 350' S 1050' TO POB 12-5-390 S23 T12 R5	340 3,614 2,200 14,310 20,464 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.02 \$4.00 \$0.00 \$0.00 \$494.02 \$494.02 \$0.00	\$490.02 \$4.00 \$0.00 \$0.00 \$494.02 \$494.02 \$0.00	\$980.04 \$8.00 \$0.00 \$0.00 \$988.04 \$988.04 \$0.00	First Installment 08/05/2009 STIEREN, DAVID & TAMMY Second Installment 09/02/2009 STIEREN, DAVID & TAMMY
01-23-300-009 SNOPKO, ROBERT G 1810 AUTUMN DR RACINE, WI 53402-0000	02017 8.93864 0021 60.0000	E1/2 SW1/4 SEC 23 (EX N1/2 NE1/4 SW1/4) 12-5-390-3 & 390-6 S23 T12 R5	9,020 0 0 0 9,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.14 \$100.00 \$0.00 \$0.00 \$503.14 \$503.14 \$0.00	\$403.14 \$100.00 \$0.00 \$0.00 \$503.14 \$503.14 \$0.00	\$806.28 \$200.00 \$0.00 \$0.00 \$1,006.28 \$1,006.28 \$0.00	First Installment 07/16/2009 SNOPKO, ROBERT G Second Installment 07/16/2009 SNOPKO, ROBERT G
01-23-400-001 SPELMAN, EVELYN L 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02017 8.93864 0021 80.0000	35404 W FRONTAGE RD VIRDEN, IL 62690-0000 W 1/2 SE 12-5-393 S23 T12 R5	11,200 0 0 0 11,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.57 \$146.00 \$0.00 \$0.00 \$646.57 \$646.57 \$0.00	\$500.57 \$146.00 \$0.00 \$0.00 \$646.57 \$646.57 \$0.00	\$1,001.14 \$292.00 \$0.00 \$0.00 \$1,293.14 \$1,293.14 \$0.00	First Installment 08/07/2009 SPELMAN, EVELYN L Second Installment 08/07/2009 SPELMAN, EVELYN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-23-400-002 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	410 N CLEVELAND FARMERSVILLE, IL 62533-0000 NE SE 12-5-391 S23 T12 R5	5,700 0 0 0 5,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.75 \$84.00 \$0.00 \$0.00 \$338.75 \$338.75 \$0.00	\$254.75 \$84.00 \$0.00 \$0.00 \$338.75 \$338.75 \$0.00	\$509.50 \$168.00 \$0.00 \$0.00 \$677.50 \$677.50 \$0.00	First Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY C Second Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY C
01-23-400-003 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	410 N CLEVELAND FARMERSVILLE, IL 62533-0000 SE SE 12-5-392 S23 T12 R5	6,120 0 0 0 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.52 \$96.00 \$0.00 \$0.00 \$369.52 \$369.52 \$0.00	\$273.52 \$96.00 \$0.00 \$0.00 \$369.52 \$369.52 \$0.00	\$547.04 \$192.00 \$0.00 \$0.00 \$739.04 \$739.04 \$0.00	First Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY C Second Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY C
01-24-100-003 J T AHERIN FARM C/O JUDY GRINTJES 59 GREENTRAIL DR CHATHAM, IL 62629-0000	02017 8.93864 0021 80.0000	59 GREENTRAIL DR CHATHAM, IL 62629-0000 W 1/2 NW 12-5-396 S24 T12 R5	11,590 0 0 0 11,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.00 \$180.00 \$10.47 \$0.00 \$708.47 \$708.47 \$0.00	\$518.00 \$180.00 \$0.00 \$0.00 \$698.00 \$698.00 \$0.00	\$1,036.00 \$360.00 \$10.47 \$0.00 \$1,406.47 \$1,406.47 \$0.00	First Installment 08/13/2009 J T AHERIN FARM Second Installment 08/13/2009 J T AHERIN FARM
01-24-100-004 J T AHERIN FARM C/O JUDY GRINTJES 59 GREENTRAIL DR CHATHAM, IL 62629-0000	02017 8.93864 0011 80.0000	4344 N 33RD AVE FARMERSVILLE, IL 62533-0000 E 1/2 NW 12-5-395 S24 T12 R5	12,130 500 0 0 12,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.48 \$190.00 \$11.32 \$0.00 \$765.80 \$765.80 \$0.00	\$564.48 \$190.00 \$0.00 \$0.00 \$754.48 \$754.48 \$0.00	\$1,128.96 \$380.00 \$11.32 \$0.00 \$1,520.28 \$1,520.28 \$0.00	First Installment 08/13/2009 J T AHERIN FARM Second Installment 08/13/2009 J T AHERIN FARM
01-24-100-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100 480.0000	S 1/2 & NW NO 9486 219/138 COAL RIGHTS 12-5-558 01-24.1-100-001 S24 T12 R5	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.32 \$0.00 \$0.00 \$0.00 \$536.32 \$536.32 \$0.00	\$536.32 \$0.00 \$0.00 \$0.00 \$536.32 \$536.32 \$0.00	\$1,072.64 \$0.00 \$0.00 \$0.00 \$1,072.64 \$1,072.64 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-24-200-001 ALLEN, LUCILLE 4411 TULANE CT SPRINGFIELD, IL 62707-0000	02017 8.93864 0011 160.0000	32223 E 6TH RD FARMERSVILLE, IL 62533-0000 NE 12-5-394 S24 T12 R5	23,740 1,939 0 0 25,679 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,147.68 \$242.00 \$20.85 \$0.00 \$1,410.53 \$1,410.53 \$0.00	\$1,147.68 \$242.00 \$0.00 \$0.00 \$1,389.68 \$1,389.68 \$0.00	\$2,295.36 \$484.00 \$20.85 \$0.00 \$2,800.21 \$2,800.21 \$0.00	First Installment 09/08/2009 ALLEN, LUCILLE Second Installment 09/11/2009 ALLEN, LUCILLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-24-200-301 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100 160.0000	NE DOC 268997 313/718 COAL RIGHTS 12-5-568-6 01-24.1-200-001 S24 T12 R5	4,000 0 0 4,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.78 \$0.00 \$0.00 \$0.00 \$178.78 \$178.78 \$0.00	\$178.78 \$0.00 \$0.00 \$0.00 \$178.78 \$178.78 \$0.00	\$357.56 \$0.00 \$0.00 \$0.00 \$357.56 \$357.56 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
01-24-300-002 MURPHY, DON 7051 MORRISONVILLE AVE HARVEL, IL 62538-0000	02017 8.93864 0011 80.0000	7051 MORRISONVILLE AVE HARVEL, IL 62538-0000 E 1/2 SW 12-5-397 S24 T12 R5	12,440 11,449 0 0 23,889 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,067.68 \$140.00 \$0.00 \$0.00 \$1,207.68 \$1,207.68 \$0.00	\$1,067.68 \$140.00 \$0.00 \$0.00 \$1,207.68 \$1,207.68 \$0.00	\$2,135.36 \$280.00 \$0.00 \$0.00 \$2,415.36 \$2,415.36 \$0.00	First Installment 08/18/2009 MURPHY, DON Second Installment 08/18/2009 MURPHY, DON
01-24-300-003 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	410 N CLEVELAND FARMERSVILLE, IL 62533-0000 W 1/2 SW EX E 40 AC LYG S OF DITCH 12-5-398 S24 T12 R5	6,140 0 0 0 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.42 \$94.00 \$0.00 \$0.00 \$368.42 \$368.42 \$0.00	\$274.42 \$94.00 \$0.00 \$0.00 \$368.42 \$368.42 \$0.00	\$548.84 \$188.00 \$0.00 \$0.00 \$736.84 \$736.84 \$0.00	First Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY (C Second Installment 07/23/2009 TODT TERESA A TRUSTEE MURPHY (C
01-24-300-004 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	305 N EAST ST FARMERSVILLE, IL 62533-0000 E 40 AC W 1/2 SW LYG S OF DITCH 12-5-398-1 S24 T12 R5	5,630 0 0 0 5,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.63 \$96.00 \$0.00 \$0.00 \$347.63 \$347.63 \$0.00	\$251.63 \$96.00 \$0.00 \$0.00 \$347.63 \$347.63 \$0.00	\$503.26 \$192.00 \$0.00 \$0.00 \$695.26 \$695.26 \$0.00	First Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA Second Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA
01-24-400-001 ALLEN, LUCILLE 4411 TULANE CT SPRINGFIELD, IL 62707-0000	02017 8.93864 0021 20.0000	4411 TULANE CT SPRINGFIELD, IL 62707-0000 N 1/2 NW SE 12-5-400 S24 T12 R5	3,100 0 0 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.55 \$44.00 \$2.74 \$0.00 \$185.29 \$185.29 \$0.00	\$138.55 \$44.00 \$0.00 \$0.00 \$182.55 \$182.55 \$0.00	\$277.10 \$88.00 \$2.74 \$0.00 \$367.84 \$367.84 \$0.00	First Installment 09/08/2009 ALLEN, LUCILLE Second Installment 09/11/2009 ALLEN, LUCILLE
01-24-400-002 ROVEY, MARGARET EILEEN 900 SOUTHWIND DR APT 104 Springfield, IL 62703-	02017 8.93864 0021 20.0000	1015 S 4TH SPRINGFIELD, IL 62703-0000 S 1/2 NW SE 12-5-401 S24 T12 R5	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.87 \$59.00 \$0.00 \$0.00 \$194.87 \$194.87 \$0.00	\$135.87 \$59.00 \$0.00 \$0.00 \$194.87 \$194.87 \$0.00	\$271.74 \$118.00 \$0.00 \$0.00 \$389.74 \$389.74 \$0.00	First Installment 07/29/2009 ROVEY, MARGARET EILEEN Second Installment 07/29/2009 ROVEY, MARGARET EILEEN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
01-24-400-003	02017	33338 E FRONTAGE RD	2,920	0						Tax Due	\$130.51	\$130.51	\$261.02	First Installment
MURPHY, HARLAN F & MARY M	8.93864	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$66.50	\$66.50	\$133.00	08/24/2009
33338 E FRONTAGE RD	0021	N 1/2 SW SE 12-5-402 S24 T12 R5	0	0						Pen. Due	\$2.96	\$0.00	\$2.96	MURPHY, HARLAN F
FARMERSVILLE, IL 62533-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,920	0						Total Due	\$199.97	\$197.01	\$396.98	09/02/2009
			0	0						Paid	\$199.97	\$197.01	\$396.98	MURPHY, HARLAN F & MARY M
				0						Unpaid	\$0.00	\$0.00	\$0.00	
01-24-400-004	02017	333 S HENRIETTA	3,110	0						Tax Due	\$139.00	\$139.00	\$278.00	First Installment
JORDAN, J ALEXANDER	8.93864	DIVERNON, IL 62530-0000	0	0						Drainage Due	\$22.50	\$22.50	\$45.00	07/15/2009
333 S HENRIETTA	0021	S 1/2 SW SE 12-5-403 S24 T12 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
DIVERNON, IL 62530-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,110	0						Total Due	\$161.50	\$161.50	\$323.00	07/15/2009
			0	0						Paid	\$161.50	\$161.50	\$323.00	JORDAN, JAMES ALEXANDER
				0						Unpaid	\$0.00	\$0.00	\$0.00	
01-24-400-005	02017	4411 TULANE CT	11,910	0						Tax Due	\$532.30	\$532.30	\$1,064.60	First Installment
ALLEN, LUCILLE	8.93864	SPRINGFIELD, IL 62707-0000	0	0						Drainage Due	\$150.00	\$150.00	\$300.00	09/08/2009
4411 TULANE CT	0021	E 1/2 SE 12-5-399 S24 T12 R5	0	0						Pen. Due	\$10.23	\$0.00	\$10.23	ALLEN, LUCILLE
SPRINGFIELD, IL 62707-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,910	0						Total Due	\$692.53	\$682.30	\$1,374.83	09/11/2009
			0	0						Paid	\$692.53	\$682.30	\$1,374.83	ALLEN, LUCILLE
				0						Unpaid	\$0.00	\$0.00	\$0.00	
01-25-100-003	02017	32203 BLACK DIAMOND TRL	11,740	0						Tax Due	\$524.70	\$524.70	\$1,049.40	First Installment
MURPHY KENNETH W TRUSTEE REVOCA	8.93864	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TRUST 051422	0021	E 1/2 NW 12-5-407 S25 T12 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY KENNETH W TRUSTEE REV
32203 BLACK DIAMOND TRAIL	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			11,740	0						Total Due	\$524.70	\$524.70	\$1,049.40	08/05/2009
			0	0						Paid	\$524.70	\$524.70	\$1,049.40	MURPHY KENNETH W TRUSTEE REV
				0						Unpaid	\$0.00	\$0.00	\$0.00	
01-25-100-004	02017	16 LAKESIDE DR	4,890	0						Tax Due	\$218.55	\$218.55	\$437.10	First Installment
O CONNOR, FRED & REGINA	8.93864	CHATHAM, IL 62629-0000	0	0						Drainage Due	\$70.00	\$70.00	\$140.00	07/15/2009
16 LAKESIDE DR	0021	NW NW EX S 208 FT W 416 FT 12-5-408	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	O CONNOR, FRED & REGINA
CHATHAM, IL 62629-0000	38.0000	S25 T12 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,890	0						Total Due	\$288.55	\$288.55	\$577.10	07/15/2009
			0	0						Paid	\$288.55	\$288.55	\$577.10	O CONNOR, FRED & REGINA
				0						Unpaid	\$0.00	\$0.00	\$0.00	
01-25-100-006	02017	31304 E 5TH RD	0	0						Tax Due	\$1,393.09	\$1,393.09	\$2,786.18	First Installment
JELLISON, THOMAS J & URSULA	8.93864	FARMERSVILLE, IL 62533-0000	0	5,500						Drainage Due	\$4.00	\$4.00	\$8.00	08/03/2009
31304 E 5TH RD	0040	PT NW BEG SW COR NW NW- N 208 FT E	3,670	0						Pen. Due	\$0.00	\$0.00	\$0.00	JELLISON, THOMAS J & URSULA
FARMERSVILLE, IL 62533-0000	4.0000	416 FT S 416 FT W 416 FT N 208 FT TO	33,000	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB 12-5-409 A & 408 A S25 T12 R5	36,670	0						Total Due	\$1,397.09	\$1,397.09	\$2,794.18	09/03/2009
			0	0						Paid	\$1,397.09	\$1,397.09	\$2,794.18	JELLISON, THOMAS J & URSULA
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-25-100-007 O CONNOR, FRED & REGINA 16 LAKESIDE DR CHATHAM, IL 62629-0000	02017 8.93864 0021 38.0000	16 LAKESIDE DR CHATHAM, IL 62629-0000 SW NW EX N 208 FT W 416 FT 12-5-409 S25 T12 R5	5,930 0 0 0 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.03 \$0.00 \$0.00 \$0.00 \$265.03 \$265.03 \$0.00	\$265.03 \$0.00 \$0.00 \$0.00 \$265.03 \$265.03 \$0.00	\$530.06 \$0.00 \$0.00 \$0.00 \$530.06 \$530.06 \$0.00	First Installment 07/15/2009 O CONNOR, FRED & REGINA Second Installment 07/15/2009 O CONNOR, FRED & REGINA
01-25-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100 400.0000	W 1/2 & W 1/2 NE NO 9486 240 AC MO 219/13 COAL RIGHTS 12-5-559 01-25.1-100-001 S25 T12 R5	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.88 \$0.00 \$0.00 \$0.00 \$17.88 \$0.00 \$17.88	\$17.88 \$0.00 \$0.00 \$0.00 \$17.88 \$0.00 \$17.88	\$35.76 \$0.00 \$0.00 \$0.00 \$35.76 \$0.00 \$35.76	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-25-200-001 MURPHY KENNETH W TRUSTEE REVOCA TRUST 051422 32203 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 80.0000	32203 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 W 1/2 NE 12-5-406 S25 T12 R5	12,730 0 0 0 12,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.95 \$165.00 \$0.00 \$0.00 \$733.95 \$733.95 \$0.00	\$568.95 \$165.00 \$0.00 \$0.00 \$733.95 \$733.95 \$0.00	\$1,137.90 \$330.00 \$0.00 \$0.00 \$1,467.90 \$1,467.90 \$0.00	First Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV Second Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV
01-25-200-002 MURPHY, J & MULLEN I & READ V C/O JEANETTE E MURPHY 224 N 2ND GIRARD, IL 62640-0000	02017 8.93864 0021 40.0000	224 N 2ND GIRARD, IL 62640-0000 N 1/2 E 1/2 NE 12-5-404 S25 T12 R5	5,870 0 0 0 5,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.35 \$48.75 \$0.00 \$0.00 \$311.10 \$311.10 \$0.00	\$262.35 \$48.75 \$0.00 \$0.00 \$311.10 \$311.10 \$0.00	\$524.70 \$97.50 \$0.00 \$0.00 \$622.20 \$622.20 \$0.00	First Installment 08/04/2009 MURPHY, J & MULLEN I & V READ Second Installment 08/04/2009 MURPHY, J & MULLEN I & V READ
01-25-200-003 MURPHY, J & MULLEN I & READ V C/O JEANETTE E MURPHY 224 N 2ND GIRARD, IL 62640-0000	02017 8.93864 0021 40.0000	224 N 2ND GIRARD, IL 62640-0000 S 1/2 E 1/2 NE 12-5-405 S25 T12 R5	5,970 0 0 0 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.82 \$48.75 \$0.00 \$0.00 \$315.57 \$315.57 \$0.00	\$266.82 \$48.75 \$0.00 \$0.00 \$315.57 \$315.57 \$0.00	\$533.64 \$97.50 \$0.00 \$0.00 \$631.14 \$631.14 \$0.00	First Installment 08/04/2009 MURPHY, J & MULLEN I & V READ Second Installment 08/04/2009 MURPHY, J & MULLEN I & V READ
01-25-300-002 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	02017 8.93864 0021 40.0000	29391 E 6TH RD FARMERSVILLE, IL 62533-0000 N 1/2 E 1/2 SW 12-5-410 S25 T12 R5	6,330 0 0 0 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.91 \$0.00 \$0.00 \$0.00 \$282.91 \$282.91 \$0.00	\$282.91 \$0.00 \$0.00 \$0.00 \$282.91 \$282.91 \$0.00	\$565.82 \$0.00 \$0.00 \$0.00 \$565.82 \$565.82 \$0.00	First Installment 08/18/2009 JORDAN, MARGARET A Second Installment 08/18/2009 JORDAN, MARGARET A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-25-300-003	02017	8.93864	0021	14009 WOODS MILL COVE DR CHESTERFIELD, MO 63017-0000	S 1/2 E 1/2 SW 12-5-411 S25 T12 R5	6,390	0	Tax Due	\$285.59	\$285.59	\$571.18	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORPORIS, DOROTHY
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,390	0	Total Due	\$285.59	\$285.59	\$571.18	
						0	0	Paid	\$285.59	\$285.59	\$571.18	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PORPORIS, DOROTHY
01-25-300-004	02017	8.93864	0021	JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	29391 E 6TH RD FARMERSVILLE, IL 62533-0000 W 1/2 SW (EX PT S15 ACS LYG E OF DD) 12-5-412 S25 T12 R5	11,360	0	Tax Due	\$507.72	\$507.72	\$1,015.44	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,360	0	Total Due	\$507.72	\$507.72	\$1,015.44	
						0	0	Paid	\$507.72	\$507.72	\$1,015.44	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
01-25-300-005	02017	8.93864	0021	JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	29391 E 6TH RD FARMERSVILLE, IL 62533-0000 S15 ACS W 1/2 SW LYG E OF DD 12-5-412-1 S25 T12 R5	940	0	Tax Due	\$42.01	\$42.01	\$84.02	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						940	0	Total Due	\$42.01	\$42.01	\$84.02	
						0	0	Paid	\$42.01	\$42.01	\$84.02	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
01-25-400-001	02017	8.93864	0021	RADEMACHER & SIES & BELLM C/O PAME RADEMACHER 875 HARDING AVE GILLESPIE, IL 62033-0000	875 HARDING AVE GILLESPIE, IL 62033-0000 SE 12-5-413 S25 T12 R5	24,590	0	Tax Due	\$1,099.01	\$1,099.01	\$2,198.02	First Installment
						0	0	Drainage Due	\$177.00	\$177.00	\$354.00	08/04/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER & SIES & BELLM C/O F
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,590	0	Total Due	\$1,276.01	\$1,276.01	\$2,552.02	
						0	0	Paid	\$1,276.01	\$1,276.01	\$2,552.02	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER & SIES & BELLM C/O F
01-26-100-002	02017	8.93864	0040	NORRIS, JEFFREY L C/O LANDAMERICA T & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	31210 E 4TH RD FARMERSVILLE, IL 62533-0000 1 AC SW COR W 1/2 NW 12-5-416B-1 S26 T12 R5	0	5,500	Tax Due	\$1,388.44	\$1,388.44	\$2,776.88	First Installment
						0	0	Drainage Due	\$2.00	\$2.00	\$4.00	08/05/2009
						2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
						34,366	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,566	0	Total Due	\$1,390.44	\$1,390.44	\$2,780.88	
						0	0	Paid	\$1,390.44	\$1,390.44	\$2,780.88	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING
01-26-100-003	02017	8.93864	0021	SPELMAN, EVELYN 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	35404 W FRONTAGE RD VIRDEN, IL 62690-0000 1 AC NE COR E 1/2 NW 12-5-416A S26 T12 R5	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-26-100-004 SPELMAN, EVELYN 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02017 8.93864 0021 79.0000	35404 W FRONTAGE RD VIRDEN, IL 62690-0000 79 AC E 1/2 NW 12-5-416 S26 T12 R5	12,450 0 0 0 12,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.43 \$200.00 \$0.00 \$0.00 \$756.43 \$756.43 \$0.00	\$556.43 \$200.00 \$0.00 \$0.00 \$756.43 \$756.43 \$0.00	\$1,112.86 \$400.00 \$0.00 \$0.00 \$1,512.86 \$1,512.86 \$0.00	First Installment 08/07/2009 SPELMAN, EVELYN Second Installment 08/07/2009 SPELMAN, EVELYN
01-26-100-005 SPELMAN, EVELYN L 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02017 8.93864 0021 40.0000	35404 W FRONTAGE RD VIRDEN, IL 62690-0000 NW NW 12-5-416 B-2 S26 T12 R5	5,620 0 0 0 5,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.18 \$50.00 \$0.00 \$0.00 \$301.18 \$301.18 \$0.00	\$251.18 \$50.00 \$0.00 \$0.00 \$301.18 \$301.18 \$0.00	\$502.36 \$100.00 \$0.00 \$0.00 \$602.36 \$602.36 \$0.00	First Installment 08/07/2009 SPELMAN, EVELYN L Second Installment 08/07/2009 SPELMAN, EVELYN L
01-26-100-006 SPELMAN, EVELYN 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02017 8.93864 0011 39.0000	31254 E 4TH RD FARMERSVILLE, IL 62533-0000 SW NW EX S 208 3/4 FT W 208 3/4 FT 12-5-416B S26 T12 R5	5,570 7,367 0 0 12,937 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.20 \$74.00 \$0.00 \$0.00 \$652.20 \$652.20 \$0.00	\$578.20 \$74.00 \$0.00 \$0.00 \$652.20 \$652.20 \$0.00	\$1,156.40 \$148.00 \$0.00 \$0.00 \$1,304.40 \$1,304.40 \$0.00	First Installment 08/07/2009 SPELMAN, EVELYN Second Installment 08/07/2009 SPELMAN, EVELYN
01-26-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100 640.0000	ALL 512 AC MO NO 9486 219/138 & 225/193 COAL RIGHTS 12-5-560 01-26.1-100-001 S26 T12 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$0.00 \$28.61	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$0.00 \$28.61	\$57.22 \$0.00 \$0.00 \$0.00 \$57.22 \$0.00 \$57.22	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
01-26-200-001 WHITE, JAMES ALLEN 206 W ADAMS AUBURN, IL 62615-0000	02017 8.93864 0021 80.0000	206 W ADAMS AUBURN, IL 62615-0000 W 1/2 NE 12-5-415 S26 T12 R5	12,430 0 0 0 12,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.54 \$200.00 \$0.00 \$0.00 \$755.54 \$755.54 \$0.00	\$555.54 \$200.00 \$0.00 \$0.00 \$755.54 \$755.54 \$0.00	\$1,111.08 \$400.00 \$0.00 \$0.00 \$1,511.08 \$1,511.08 \$0.00	First Installment 07/16/2009 WHITE, JAMES ALLEN Second Installment 08/15/2009 WHITE, JAMES ALLEN
01-26-200-003 O CONNOR, FRED & REGINA 16 LAKESIDE DR CHATHAM, IL 62629-0000	02017 8.93864 0021 40.0000	16 LAKESIDE DR CHATHAM, IL 62629-0000 NE NE 12-5-414 S26 T12 R5	6,080 0 0 0 6,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.74 \$60.00 \$0.00 \$0.00 \$331.74 \$331.74 \$0.00	\$271.74 \$60.00 \$0.00 \$0.00 \$331.74 \$331.74 \$0.00	\$543.48 \$120.00 \$0.00 \$0.00 \$663.48 \$663.48 \$0.00	First Installment 07/15/2009 O CONNOR, FRED & REGINA Second Installment 07/15/2009 O CONNOR, FRED & REGINA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-26-200-004	02017			3338 E MONTGOMERY RD		6,130	0	Tax Due	\$273.97	\$273.97	\$547.94	First Installment
BROWN, JEFFREY L & CONSTANCE M	8.93864			VIRDEN, IL 62690-0000		0	0	Drainage Due	\$44.00	\$44.00	\$88.00	07/23/2009
3338 E MONTGOMERY RD	0021			SE NE 12-5-414-1 S26 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JEFFREY L & CONSTANCE M
VIRDEN, IL 62690-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,130	0	Total Due	\$317.97	\$317.97	\$635.94	
						0	0	Paid	\$317.97	\$317.97	\$635.94	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, JEFFREY L & CONSTANCE M
01-26-300-003	02017			501 LEONARD		10,880	0	Tax Due	\$486.26	\$486.26	\$972.52	First Installment
LEAHAN TURNER, MARILYN TRUSTEE	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
301 S EAST ST	0021			S 1/2 SW 12-5-418 S26 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEAHAN TURNER, MARILYN TRUSTEE
Farmersville, IL 62533-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,880	0	Total Due	\$486.26	\$486.26	\$972.52	
						0	0	Paid	\$486.26	\$486.26	\$972.52	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEAHAN TURNER, MARILYN TRUSTEE
01-26-300-004	02017			410 E VANDALIA		11,830	0	Tax Due	\$528.72	\$528.72	\$1,057.44	First Installment
ARMSTRONG, RENA S TRUSTEE	8.93864			EDWARDSVILLE, IL 62025-1718		0	0	Drainage Due	\$112.00	\$112.00	\$224.00	08/06/2009
410 E VANDALIA	0021			N 1/2 SW 12-5-417 & 419 S26 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARMSTRONG, RENA STRUSTEE
EDWARDSVILLE, IL 62025-1718	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,830	0	Total Due	\$640.72	\$640.72	\$1,281.44	
						0	0	Paid	\$640.72	\$640.72	\$1,281.44	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARMSTRONG, RENA STRUSTEE
01-26-400-001	02017			206 W ADAMS		7,730	0	Tax Due	\$345.48	\$345.48	\$690.96	First Installment
WHITE, JAMES ALLEN	8.93864			AUBURN, IL 62615-0000		0	0	Drainage Due	\$44.00	\$44.00	\$88.00	07/16/2009
206 W ADAMS	0021			N PT W 1/2 SE 12-5-421 S26 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN
AUBURN, IL 62615-0000	54.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,730	0	Total Due	\$389.48	\$389.48	\$778.96	
						0	0	Paid	\$389.48	\$389.48	\$778.96	08/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN
01-26-400-002	02017					2,610	0	Tax Due	\$116.65	\$116.65	\$233.30	First Installment
MANGOLD REVOCABLE TRUST C/O KARL	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
MANGOLD	0021			S PT W 1/2 SE 12-5-422 S26 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANGOLD REVOCABLE TRUST C/O K
PO BOX 70	26.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DIABLO, CA 94528-0000						2,610	0	Total Due	\$116.65	\$116.65	\$233.30	
						0	0	Paid	\$116.65	\$116.65	\$233.30	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MANGOLD REVOCABLE TRUST C/O K
01-26-400-004	02017					6,120	0	Tax Due	\$273.52	\$273.52	\$547.04	First Installment
BEAUMASTER LIVING TRUST C/O MARILY	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
BEAUMASTER	0021			N 1/2 E 1/2 SE 12-5-420A S26 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEAUMASTER LIVING TRUST C/O MA
11514 DOVE LN	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Marys, OH 45885-9694						6,120	0	Total Due	\$273.52	\$273.52	\$547.04	
						0	0	Paid	\$273.52	\$273.52	\$547.04	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEAUMASTER LIVING TRUST C/O MA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
01-26-400-005 SCHMIDT, KENNETH C & MARY JANE PO BOX 75 FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	S 1/2 E 1/2 SE 12-5-420 S26 T12 R5	6,360 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.25 \$0.00 \$0.00 \$0.00 \$284.25 \$284.25 \$0.00	\$568.50 \$0.00 \$0.00 \$0.00 \$568.50 \$568.50 \$0.00	First Installment 08/18/2009 SCHMIDT, KENNETH C & MARY JANE Second Installment 09/02/2009 SCHMIDT, KENNETH C & MARY JANE
01-27-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090 2.6200	U S HIGHWAY 66 12-5-428 S27 T12 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-27-100-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090 15.2500	U S HIGHWAY 66 & I 55 12-5-430 S27 T12 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-27-100-004 ROVEY, DEREK 203 WOODLAND DR Edwardsville, IL 62025-	02017 8.93864 0021 40.0000	NE NW 12-5-433 S27 T12 R5	4,620 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.49 \$0.00 \$0.00 \$0.00 \$206.49 \$206.49 \$0.00	\$412.98 \$0.00 \$0.00 \$0.00 \$412.98 \$412.98 \$0.00	First Installment 08/05/2009 ROVEY, DEREK Second Installment 09/02/2009 ROVEY, DEREK
01-27-100-005 ROVEY FARMS 1157 ROVEY AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 30.8500	1157 ROVEY AVE FARMERSVILLE, IL 62533-0000 SW NW 12-5-431 S27 T12 R5	3,970 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.43 \$0.00 \$0.00 \$0.00 \$177.43 \$177.43 \$0.00	\$354.86 \$0.00 \$0.00 \$0.00 \$354.86 \$354.86 \$0.00	First Installment 07/23/2009 ROVEY FUTURES INC Second Installment 07/23/2009 ROVEY FUTURES INC
01-27-100-006 ROVEY, DEREK 203 WOODLAND DR Edwardsville, IL 62025-	02017 8.93864 0021 40.0000	SE NW 12-5-432 S27 T12 R5	6,010 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.61 \$0.00 \$0.00 \$0.00 \$268.61 \$268.61 \$0.00	\$537.22 \$0.00 \$0.00 \$0.00 \$537.22 \$537.22 \$0.00	First Installment 08/05/2009 ROVEY, DEREK Second Installment 09/02/2009 ROVEY, DEREK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-27-100-007 HELTON, ERIC 31398 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0040 0.9000	31398 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NW NW 12-5-429-1 S27 T12 R5	0 0 2,200 8,330 10,530 0	0 4,744 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.60 \$0.00 \$3.88 \$0.00 \$262.48 \$262.48 \$0.00	\$258.60 \$0.00 \$3.88 \$0.00 \$262.48 \$262.48 \$0.00	\$517.20 \$0.00 \$7.76 \$0.00 \$524.96 \$524.96 \$0.00	First Installment 08/18/2009 HELTON, ERIC Second Installment 09/22/2009 HELTON, ERIC
01-27-100-008 BUTLER, DEAN F 28307 E 5TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 30.3800	28307 E 5TH RD FARMERSVILLE, IL 62533-0000 PT NW NW 12-5-429 S27 T12 R5	2,910 0 2,200 9,900 15,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.85 \$0.00 \$0.00 \$0.00 \$670.85 \$670.85 \$0.00	\$670.85 \$0.00 \$0.00 \$0.00 \$670.85 \$670.85 \$0.00	\$1,341.70 \$0.00 \$0.00 \$0.00 \$1,341.70 \$1,341.70 \$0.00	First Installment 07/30/2009 BUTLER, SHAUN M & DEAN F Second Installment 07/30/2009 BUTLER, SHAUN M & DEAN F
01-27-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100 640.0000	ALL 219/138 640 AC MINED OUT NO 9486 COAL RIGHTS 12-5-561 01-27.1-100-001 S27 T12 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$28.61 \$0.00	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$28.61 \$0.00	\$57.22 \$0.00 \$0.00 \$0.00 \$57.22 \$57.22 \$0.00	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
01-27-200-001 STIEREN FARMS C/O WILLIAM J STIEREN 2136 CRESCENT HEIGHTS AVE HENDERSON, NV 89044-0000	02017 8.93864 0011 40.0000	3224 N 32ND AVE FARMERSVILLE, IL 62533-0000 NW NE 12-5-423 S27 T12 R5	5,590 13,384 0 0 18,974 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$848.01 \$0.00 \$25.44 \$0.00 \$873.45 \$873.45 \$0.00	\$848.01 \$0.00 \$12.72 \$10.00 \$870.73 \$870.73 \$0.00	\$1,696.02 \$0.00 \$38.16 \$10.00 \$1,744.18 \$1,744.18 \$0.00	First Installment 09/25/2009 STIEREN FARMS C/O WILLIAM J STIE Second Installment 09/25/2009 STIEREN FARMS C/O WILLIAM J STIE
01-27-200-002 STIEREN FARMS C/O WILLIAM J STIEREN 2136 CRESCENT HEIGHTS AVE HENDERSON, NV 89044-0000	02017 8.93864 0021 39.0000	NE NE 12-5-424 S27 T12 R5	5,390 0 0 0 5,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.90 \$0.00 \$7.23 \$0.00 \$248.13 \$248.13 \$0.00	\$240.90 \$0.00 \$3.61 \$10.00 \$254.51 \$254.51 \$0.00	\$481.80 \$0.00 \$10.84 \$10.00 \$502.64 \$502.64 \$0.00	First Installment 09/25/2009 STIEREN FARMS C/O WILLIAM J STIE Second Installment 09/25/2009 STIEREN FARMS C/O WILLIAM J STIE
01-27-200-003 HENDRICKS BROS INC 604 MAIN ST FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 44.5800	604 MAIN ST FARMERSVILLE, IL 62533-0000 BAL W SIDE S 1/2 NE 12-5-427 S27 T12 R5	5,470 0 0 0 5,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.47 \$0.00 \$0.00 \$0.00 \$244.47 \$244.47 \$0.00	\$244.47 \$0.00 \$0.00 \$0.00 \$244.47 \$244.47 \$0.00	\$488.94 \$0.00 \$0.00 \$0.00 \$488.94 \$488.94 \$0.00	First Installment 08/05/2009 HENDRICKS BROS INC Second Installment 09/02/2009 HENDRICKS BROS INC





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-27-300-005 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090	5.4300	LAND TO U S 66 12-5-435 S27 T12 R5	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-27-300-006 ROVEY, DEREK 203 WOODLAND DR Edwardsville, IL 62025-	02017 8.93864 0021	35.4700	N 1/2 N 1/2 SW 12-5-442 S27 T12 R5	4,570	0	Tax Due	\$204.25	\$204.25	\$408.50	First Installment
				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, DEREK
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				4,570	0	Total Due	\$204.25	\$204.25	\$408.50	Second Installment
				0	0	Paid	\$204.25	\$204.25	\$408.50	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, DEREK
01-27-300-012 BECK, BRANK & MARILYN 31002 E FRONTAGE RD Farmersville, IL 62533-	02017 8.93864 0040	1.0000	31002 E FRONTAGE RD FARMERSVILLE, IL 62533-8035 PT SW SW 208 71/100 FT X 208 74/100 FT 12-5-434B S27 T12 R5	0	0	Tax Due	\$1,017.67	\$1,017.67	\$2,035.34	First Installment
				0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
				2,080	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BECK, BRANK & MARILYN
				30,190	0	Cost Due	\$0.00	\$0.00	\$0.00	
				32,270	0	Total Due	\$1,017.67	\$1,017.67	\$2,035.34	Second Installment
				0	0	Paid	\$1,017.67	\$1,017.67	\$2,035.34	08/05/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	BECK, BRANK & MARILYN
01-27-300-015 NORRIS, WILLIAM J & ALMA J 31066 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0040	2.3100	31066 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 N 288' S 1018' W 349' S 1/2 SW LYG E OF HWY 12-5-434A S27 T12 R5	0	0	Tax Due	\$1,249.62	\$1,249.62	\$2,499.24	First Installment
				0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
				4,420	4,000	Pen. Due	\$18.74	\$0.00	\$18.74	NORRIS, WILLIAM J & ALMA J
				33,040	0	Cost Due	\$0.00	\$0.00	\$0.00	
				37,460	0	Total Due	\$1,268.36	\$1,249.62	\$2,517.98	Second Installment
				0	0	Paid	\$1,268.36	\$1,249.62	\$2,517.98	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	NORRIS, WILLIAM J & ALMA J
01-27-300-020 CONSTABLE, ROBERT M & SHERYL A 31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0040	4.5200	31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT S 1/2 SW 12-5-434C-4 S27 T12 R5	0	8,870	Tax Due	\$1,316.66	\$1,316.66	\$2,633.32	First Installment
				0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
				3,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONSTABLE, ROBERT M & SHERYL A
				40,720	0	Cost Due	\$0.00	\$0.00	\$0.00	
				43,830	0	Total Due	\$1,316.66	\$1,316.66	\$2,633.32	Second Installment
				0	0	Paid	\$1,316.66	\$1,316.66	\$2,633.32	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	CONSTABLE, ROBERT M & SHERYL A
01-27-300-021 NORRIS LIME SERVICE 31084 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0060	7.3000	31084 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW AS IN 597-181 12-5-437-1 & 438-1	0	0	Tax Due	\$1,579.64	\$1,579.64	\$3,159.28	First Installment
				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
				7,000	0	Pen. Due	\$23.69	\$0.00	\$23.69	NORRIS LIME SERVICE
				28,344	0	Cost Due	\$0.00	\$0.00	\$0.00	
				35,344	0	Total Due	\$1,603.33	\$1,579.64	\$3,182.97	Second Installment
				0	0	Paid	\$1,603.33	\$1,579.64	\$3,182.97	09/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	NORRIS LIME SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ.			
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen			
01-27-300-024	02017	31066 E FRONTAGE RD	1,880	0	Tax Due	\$84.03	\$84.03
NORRIS, WILLIAM	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00
31066 E FRONTAGE RD	0021	PT SW1/4 SEC 27 12-5-438 & 437-1 S27	0	0	Pen. Due	\$1.26	\$0.00
FARMERSVILLE, IL 62533-0000	13.5400	T12 R5	0	0	Cost Due	\$0.00	\$0.00
			1,880	0	Total Due	\$85.29	\$84.03
			0	0	Paid	\$85.29	\$84.03
				0	Unpaid	\$0.00	\$0.00
						\$168.06	First Installment
01-27-300-027	02017		2,340	0	Tax Due	\$104.58	\$104.58
ROVEY, KATHLEEN	8.93864		0	0	Drainage Due	\$0.00	\$0.00
4325 BROWN TRAIL	0021	PT SW1/4 SEC 27 12-5-437 & 438 S27 T12	0	0	Pen. Due	\$0.00	\$0.00
FARMERSVILLE, IL 62533-0000	29.4400	R5	0	0	Cost Due	\$0.00	\$0.00
			2,340	0	Total Due	\$104.58	\$104.58
			0	0	Paid	\$104.58	\$104.58
				0	Unpaid	\$0.00	\$0.00
						\$209.16	First Installment
01-27-300-028	02017	4325 BROWN TRL	6,680	0	Tax Due	\$335.78	\$335.78
ROVEY, KATHLEEN	8.93864	FARMERSVILLE, IL 62533-0000	833	0	Drainage Due	\$0.00	\$0.00
4325 BROWN TRAIL	0011	PT SW1/4 12-5-434 & 438-1 S27 T12 R5	0	0	Pen. Due	\$0.00	\$0.00
FARMERSVILLE, IL 62533-0000	47.2900		0	0	Cost Due	\$0.00	\$0.00
			7,513	0	Total Due	\$335.78	\$335.78
			0	0	Paid	\$335.78	\$335.78
				0	Unpaid	\$0.00	\$0.00
						\$671.56	First Installment
01-27-400-001	02017	604 MAIN ST	10,310	0	Tax Due	\$460.79	\$460.79
HENDRICKS BROS INC	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00
604 MAIN ST	0021	N 1/2 SE 12-5-443 S27 T12 R5	0	0	Pen. Due	\$0.00	\$0.00
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00
			10,310	0	Total Due	\$460.79	\$460.79
			0	0	Paid	\$460.79	\$460.79
				0	Unpaid	\$0.00	\$0.00
						\$921.58	First Installment
01-27-400-002	02017		8,970	0	Tax Due	\$400.90	\$400.90
STIEREN FARMS C/O WILLIAM J STIEREN	8.93864		0	0	Drainage Due	\$0.00	\$0.00
2136 CRESCENT HEIGHTS AVE	0021	S 1/2 SE 12-5-444 S27 T12 R5	0	0	Pen. Due	\$12.03	\$6.01
HENDERSON, NV 89044-0000	80.0000		0	0	Cost Due	\$0.00	\$10.00
			8,970	0	Total Due	\$412.93	\$416.91
			0	0	Paid	\$412.93	\$416.91
				0	Unpaid	\$0.00	\$0.00
						\$801.80	First Installment
01-28-100-001	02017	201 SILO TRL	12,360	0	Tax Due	\$552.41	\$552.41
YARD, DENNIS & DEBORAH	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00
201 SILO TRAIL	0021	W 1/2 NW 12-5-449 S28 T12 R5	0	0	Pen. Due	\$8.29	\$0.00
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00
			12,360	0	Total Due	\$560.70	\$552.41
			0	0	Paid	\$560.70	\$552.41
				0	Unpaid	\$0.00	\$0.00
						\$1,113.11	First Installment





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-28-400-003 ELMORE, THOMAS R 906 W MAIN FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 75.1100	906 W MAIN FARMERSVILLE, IL 62533-0000 S 1/2 SE EX PT LYG W OF FORMER ICG RR 12-5-455 S28 T12 R5	10,720 0 0 0 10,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.11 \$0.00 \$0.00 \$0.00 \$479.11 \$479.11 \$0.00	\$479.11 \$0.00 \$0.00 \$0.00 \$479.11 \$479.11 \$0.00	\$958.22 \$0.00 \$0.00 \$0.00 \$958.22 \$958.22 \$0.00	First Installment 08/18/2009 ELMORE, THOMAS R Second Installment 09/02/2009 ELMORE, THOMAS R
01-29-100-005 ROVEY FUTURES INC & ROVEYS HARVEST AND HOME INC 49 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 20.0000	49 SUNSET ACRES FARMERSVILLE, IL 62533-0000 N 20 AC W 1/2 NW 12-5-459-1 S29 T12 R5	3,020 0 0 0 3,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.98 \$11.00 \$0.00 \$0.00 \$145.98 \$145.98 \$0.00	\$134.98 \$11.00 \$0.00 \$0.00 \$145.98 \$145.98 \$0.00	\$269.96 \$22.00 \$0.00 \$0.00 \$291.96 \$291.96 \$0.00	First Installment 07/23/2009 ROVEY FUTURES INC Second Installment 07/23/2009 ROVEY FUTURES INC
01-29-100-007 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 30.0000	28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 N 10 AC SW NW & S 1/2 NW NW 12-5-459-2 S29 T12 R5	4,460 0 0 0 4,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.33 \$12.00 \$0.00 \$0.00 \$211.33 \$211.33 \$0.00	\$199.33 \$12.00 \$0.00 \$0.00 \$211.33 \$211.33 \$0.00	\$398.66 \$24.00 \$0.00 \$0.00 \$422.66 \$422.66 \$0.00	First Installment 07/23/2009 ROVEY FUTURES INC Second Installment 07/23/2009 ROVEY FUTURES INC
01-29-100-008 ROVEY FUTURES INC 49 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 30.0000	49 SUNSET ACRES FARMERSVILLE, IL 62533-0000 SW NW EX N 10 AC 12-5-459 S29 T12 R5	4,290 0 0 0 4,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.74 \$39.00 \$0.00 \$0.00 \$230.74 \$230.74 \$0.00	\$191.74 \$39.00 \$0.00 \$0.00 \$230.74 \$230.74 \$0.00	\$383.48 \$78.00 \$0.00 \$0.00 \$461.48 \$461.48 \$0.00	First Installment 07/23/2009 ROVEY FUTURES INC Second Installment 07/23/2009 ROVEY FUTURES INC
01-29-100-009 LIPPOLD, MARGARET A 17723 RIDGE DR CARLINVILLE, IL 62626-0000	02017 8.93864 0021 76.4100	17723 RIDGE DR CARLINVILLE, IL 62626-0000 PT E1/2 NW 12-5-458 S29 T12 R5	11,800 0 0 0 11,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.38 \$0.00 \$0.00 \$0.00 \$527.38 \$527.38 \$0.00	\$527.38 \$0.00 \$0.00 \$0.00 \$527.38 \$527.38 \$0.00	\$1,054.76 \$0.00 \$0.00 \$0.00 \$1,054.76 \$1,054.76 \$0.00	First Installment 07/23/2009 LIPPOLD, MARGARET A Second Installment 07/23/2009 LIPPOLD, MARGARET A
01-29-100-010 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 0040 3.5900	1177 STUDEBAKER AVE FARMERSVILLE, IL 62533-0000 PT SE COR E1/2 NW 12-5-458A S29 T12 R5	0 0 5,550 23,020 28,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.89 \$0.00 \$0.00 \$0.00 \$1,276.89 \$1,276.89 \$0.00	\$1,276.89 \$0.00 \$0.00 \$0.00 \$1,276.89 \$1,276.89 \$0.00	\$2,553.78 \$0.00 \$0.00 \$0.00 \$2,553.78 \$2,553.78 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-29-100-301 GREAT NORTHERN PROPERTIES PO BOX 2827 HUNTINGTON, WV 25727-0000	02017 8.93864 7100 640.0000		ALL COAL RIGHTS 188 3/10 AC MO 12-5-534 01-29.1-100-001 S29 T12 R5	11,481 0 0 0 11,481 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.13 \$0.00 \$0.00 \$0.00 \$513.13 \$513.13 \$0.00	\$513.13 \$0.00 \$0.00 \$0.00 \$513.13 \$513.13 \$0.00	\$1,026.26 \$0.00 \$0.00 \$0.00 \$1,026.26 \$1,026.26 \$0.00	First Installment 08/12/2009 GREAT NORTHERN PROPERTIES Second Installment 08/12/2009 GREAT NORTHERN PROPERTIES
01-29-200-003 WELSH, CARLES E 609 S 2ND DIVERNON, IL 62530-0000	02017 8.93864 0021 60.0000		609 S 2ND DIVERNON, IL 62530-0000 W 1/2 NE EX SE 12-5-457-1 S29 T12 R 5	9,080 0 0 0 9,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.82 \$0.00 \$0.00 \$0.00 \$405.82 \$405.82 \$0.00	\$405.82 \$0.00 \$0.00 \$0.00 \$405.82 \$405.82 \$0.00	\$811.64 \$0.00 \$0.00 \$0.00 \$811.64 \$811.64 \$0.00	First Installment 08/05/2009 WELSH, CARLES E Second Installment 08/05/2009 WELSH, CARLES E
01-29-200-005 YARD, DENNIS & DEBORAH 201 SILO TRAIL FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 78.1000		201 SILO TRL FARMERSVILLE, IL 62533-0000 E 1/2 NE (EX BEG 955' E SW COR, E 223.79' N 298.98', W 151.8' N 70.62', W 126.4', S 202.62' E 54.41' S 166.98' TO POB) 12-5-456 S29 T12 R5	11,470 0 0 0 11,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.63 \$0.00 \$7.69 \$0.00 \$520.32 \$520.32 \$0.00	\$512.63 \$0.00 \$0.00 \$0.00 \$512.63 \$512.63 \$0.00	\$1,025.26 \$0.00 \$7.69 \$0.00 \$1,032.95 \$1,032.95 \$0.00	First Installment 09/10/2009 SHINGLE OAK FARMS Second Installment 09/10/2009 SHINGLE OAK FARMS
01-29-200-006 YARD, DENNIS & DEBORAH 201 SILO TRAIL FARMERSVILLE, IL 62533-0000	02017 8.93864 0040 1.9000		201 SILO TRL FARMERSVILLE, IL 62533-0000 PT E 1/2 NE-BEG 955' E SW COR E 223.79' N 298.98' W 151.8' N 70.62' W 126.4' S 202.62' E 54.41' S 166.98' TO POB 12-5-456-1 S29 T12 R5	0 0 3,630 37,610 41,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,843.15 \$0.00 \$27.65 \$0.00 \$1,870.80 \$1,870.80 \$0.00	\$1,843.15 \$0.00 \$0.00 \$0.00 \$1,843.15 \$1,843.15 \$0.00	\$3,686.30 \$0.00 \$27.65 \$0.00 \$3,713.95 \$3,713.95 \$0.00	First Installment 09/10/2009 SHINGLE OAK FARMS Second Installment 09/10/2009 SHINGLE OAK FARMS
01-29-200-007 WELSH, JOHN L 405 NOBBE ST FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 18.3000		405 NOBBE ST FARMERSVILLE, IL 62533-0000 E 1/2 SW NE (NE S215' E345') 12-5-457-2 S29 T12 R5	2,560 0 0 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.42 \$0.00 \$0.00 \$0.00 \$114.42 \$114.42 \$0.00	\$114.42 \$0.00 \$0.00 \$0.00 \$114.42 \$114.42 \$0.00	\$228.84 \$0.00 \$0.00 \$0.00 \$228.84 \$228.84 \$0.00	First Installment 08/18/2009 WELSH, JOHN L Second Installment 09/02/2009 WELSH, JOHN L
01-29-200-008 WELSH, JOHN W 1283 STUDEBAKER FARMERSVILLE, IL 62533-0000	02017 8.93864 0040 1.7000		1283 STUDEBAKER FARMERSVILLE, IL 62533-0000 S215' E345' E 1/2 SW NE 12-5-457 S29 T12 R5	0 0 3,250 20,980 24,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.11 \$0.00 \$0.00 \$0.00 \$837.11 \$837.11 \$0.00	\$837.11 \$0.00 \$0.00 \$0.00 \$837.11 \$837.11 \$0.00	\$1,674.22 \$0.00 \$0.00 \$0.00 \$1,674.22 \$1,674.22 \$0.00	First Installment 08/20/2009 WELSH, JOHN W Second Installment 09/02/2009 WELSH, JOHN W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-29-300-001	02017			2084 STUDEBAKER AVE		2,020	0	0	Tax Due	\$90.28	\$90.28	\$180.56	First Installment
GOETSCH, ESTHER W	8.93864			FARMERSVILLE, IL 62533-8087		0	0	0	Drainage Due	\$28.00	\$28.00	\$56.00	07/22/2009
2084 STUDEBAKER AVE	0021			N PT W 1/2 SW 12-5-461 S29 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOETSCH, ESTHER W
FARMERSVILLE, IL 62533-8087	15.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,020	0	0	Total Due	\$118.28	\$118.28	\$236.56	
						0	0	0	Paid	\$118.28	\$118.28	\$236.56	07/22/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOETSCH, ESTHER W
01-29-300-002	02017			2084 STUDEBAKER AVE		8,570	0	0	Tax Due	\$383.02	\$383.02	\$766.04	First Installment
GOETSCH, ESTHER W	8.93864			FARMERSVILLE, IL 62533-8087		0	0	0	Drainage Due	\$82.00	\$82.00	\$164.00	07/22/2009
2084 STUDEBAKER AVE	0021			S PT W 1/2 SW 12-5-462 S29 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOETSCH, ESTHER W
FARMERSVILLE, IL 62533-8087	65.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,570	0	0	Total Due	\$465.02	\$465.02	\$930.04	
						0	0	0	Paid	\$465.02	\$465.02	\$930.04	07/22/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOETSCH, ESTHER W
01-29-300-004	02017			1154 STUDEBAKER AVE		4,820	0	0	Tax Due	\$497.44	\$497.44	\$994.88	First Installment
GOETSCH, HENRIETTA E	8.93864			FARMERSVILLE, IL 62533-8088		800	5,500	0	Drainage Due	\$45.00	\$45.00	\$90.00	08/18/2009
1154 STUDEBAKER AVE	0011			N 1/2 E 1/2 SW 12-5-460 S29 T12 R5		2,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOETSCH, HENRIETTA E
FARMERSVILLE, IL 62533-8088	40.0000					8,810	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,630	0	0	Total Due	\$542.44	\$542.44	\$1,084.88	
						0	0	0	Paid	\$542.44	\$542.44	\$1,084.88	08/18/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOETSCH, HENRIETTA E
01-29-300-005	02017			1154 STUDEBAKER AVE		6,240	0	0	Tax Due	\$278.89	\$278.89	\$557.78	First Installment
GOETSCH & GOETSCH & GOETSCH &	8.93864			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	08/18/2009
GOETSCH C/O HENRIETTA GOETSCH	0021			S 1/2 E 1/2 SW 12-5-460A S29 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOETSCH & GOETSCH & GOETSCH &
1154 STUDEBAKER AVE	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						6,240	0	0	Total Due	\$288.89	\$288.89	\$577.78	
						0	0	0	Paid	\$288.89	\$288.89	\$577.78	08/18/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOETSCH & GOETSCH & GOETSCH &
01-29-400-001	02017					16,730	0	0	Tax Due	\$747.72	\$747.72	\$1,495.44	First Installment
LJG FAMILY FARM LP C/O FARMERS NATI	8.93864					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
ATTN TAX DEPT	0021			SE 12-5-463 & 463A & B S29 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LJG FAMILY FARM LP C/O FARMERS N
PO BOX 542016	160.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OMAHA, NE 68154-0000						16,730	0	0	Total Due	\$747.72	\$747.72	\$1,495.44	
						0	0	0	Paid	\$747.72	\$747.72	\$1,495.44	08/24/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS NATIONAL COMPANY
01-30-100-001	02017			19 STUDEBAKER AVE		23,110	0	0	Tax Due	\$4,468.29	\$4,468.29	\$8,936.58	First Installment
SHEHAN FARM	8.93864			GIRARD, IL 62640-6703		8,457	5,500	0	Drainage Due	\$95.00	\$95.00	\$190.00	08/03/2009
19 STUDEBAKER AVE	0011			NW 12-5-467 S30 T12 R5		2,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FORD, SARAH
GIRARD, IL 62640-6703	150.4200					71,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						105,477	0	0	Total Due	\$4,563.29	\$4,563.29	\$9,126.58	
						0	0	0	Paid	\$4,563.29	\$4,563.29	\$9,126.58	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FORD, SARAH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
01-30-100-301	02017					15,645	0		Tax Due	\$699.23	\$699.23	\$1,398.46	First Installment
GREAT NORTHERN PROPERTIES	8.93864					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	625.8000			ALL EX 1 AC IN NE COR SE COAL RIGHTS	12-5-535 01-30.1-100-001 S30 T12 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,645	0		Total Due	\$699.23	\$699.23	\$1,398.46	08/12/2009
						0	0		Paid	\$699.23	\$699.23	\$1,398.46	GREAT NORTHERN PROPERTIES
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-30-200-001	02017					12,030	0		Tax Due	\$537.66	\$537.66	\$1,075.32	First Installment
ROVEY FUTURES INC C/O ROVEY FARMS	8.93864					0	0		Drainage Due	\$63.00	\$63.00	\$126.00	07/23/2009
PO BOX 145	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
FARMERSVILLE, IL 62533-0000	80.0000			W 1/2 NE 12-5-466 S30 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,030	0		Total Due	\$600.66	\$600.66	\$1,201.32	07/23/2009
						0	0		Paid	\$600.66	\$600.66	\$1,201.32	ROVEY FUTURES INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-30-200-002	02017					5,160	0		Tax Due	\$496.19	\$496.19	\$992.38	First Installment
BRAY, EDNA LORAIN C/O NADINE	8.93864					382	5,500		Drainage Due	\$20.00	\$20.00	\$40.00	08/04/2009
HITCHINGS	0011					2,200	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BRAY, EDNA LORAIN C/O NADINE HI
8331 N 23RD AVE	40.0000			NE NE 12-5-464 S30 T12 R5		12,860	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						20,602	0		Total Due	\$516.19	\$516.19	\$1,032.38	08/04/2009
						0	0		Paid	\$516.19	\$516.19	\$1,032.38	BRAY, EDNA LORAIN C/O NADINE HI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-30-200-003	02017					4,990	0		Tax Due	\$223.02	\$223.02	\$446.04	First Installment
ROVEY FUTURES INC	8.93864					0	0		Drainage Due	\$42.00	\$42.00	\$84.00	07/23/2009
49 SUNSET ACRES	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
FARMERSVILLE, IL 62533-0000	40.0000			SE NE 12-5-465 S30 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,990	0		Total Due	\$265.02	\$265.02	\$530.04	07/23/2009
						0	0		Paid	\$265.02	\$265.02	\$530.04	ROVEY FUTURES INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-30-300-001	02017					5,430	0		Tax Due	\$242.69	\$242.69	\$485.38	First Installment
LLOYD, ROBERT D & EDNA M	8.93864					0	0		Drainage Due	\$39.00	\$39.00	\$78.00	08/20/2009
30660 WILDFLOWER LANE	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LLOYD, ROBERT D & EDNA M
GIRARD, IL 62640-9517	35.1800			NW SW 12-5-468 S30 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,430	0		Total Due	\$281.69	\$281.69	\$563.38	08/20/2009
						0	0		Paid	\$281.69	\$281.69	\$563.38	LLOYD, ROBERT D & EDNA M
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-30-300-002	02017					16,840	0		Tax Due	\$752.64	\$752.64	\$1,505.28	First Installment
HEARTLAND AG GROUP ATTN: ERNEST	8.93864					0	0		Drainage Due	\$244.00	\$244.00	\$488.00	08/21/2009
MOODY	0021					0	0		Pen. Due	\$14.95	\$0.00	\$14.95	HEARTLAND AG GROUP ATTN: ERNE:
PO BOX 686	115.1800			E 1/2 SW & SW SW 12-5-469 S30 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROCHESTER, IL 62563-0000						16,840	0		Total Due	\$1,011.59	\$996.64	\$2,008.23	08/21/2009
						0	0		Paid	\$1,011.59	\$996.64	\$2,008.23	HEARTLAND AG GROUP ATTN: ERNE:
							0		Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First
01-30-400-001 MANGOLD REVOCABLE TRUST C/O KARL MANGOLD PO BOX 70 DIABLO, CA 94528-0000	02017 8.93864 0011	240 STUDEBAKER AVE FARMERSVILLE, IL 62533-0000 W 1/2 SE 12-5-472 S30 T12 R5	10,490 522 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.16 \$164.00 \$0.00 \$0.00 \$656.16 \$656.16 \$0.00	\$492.16 \$164.00 \$0.00 \$0.00 \$656.16 \$656.16 \$0.00	\$984.32 \$328.00 \$0.00 \$0.00 \$1,312.32 \$1,312.32 \$0.00	First Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K Second Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K
01-30-400-003 HEIEN ARNOLD H ESTATE OF 3545 W SAYMORE LN PEORIA, IL 61615-0000	02017 8.93864 0021	3545 W SAYMORE LN PEORIA, IL 61615-0000 E1/2 SE1/4 (EX N 382' S 1099.84' E 317' SEC) 12-5-470-1 S30 T12 R5	10,710 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.67 \$146.00 \$0.00 \$0.00 \$624.67 \$624.67 \$0.00	\$478.67 \$146.00 \$0.00 \$0.00 \$624.67 \$624.67 \$0.00	\$957.34 \$292.00 \$0.00 \$0.00 \$1,249.34 \$1,249.34 \$0.00	First Installment 08/05/2009 HEIEN ARNOLD H ESTATE OF Second Installment 08/05/2009 HEIEN ARNOLD H ESTATE OF
01-30-400-004 YARD, JONATHON & MEREDITH 31071 E FIRST RD GIRARD, IL 62640-0000	02017 8.93864 0040	31071 E FIRST RD GIRARD, IL 62640 N 382' S 1099.84' E 317' E1/2 SE1/4 SEC 12-5-470 S30 T12 R5	0 0 4,250 20,670	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.94 \$4.00 \$0.00 \$0.00 \$871.94 \$871.94 \$0.00	\$867.94 \$4.00 \$0.00 \$0.00 \$871.94 \$871.94 \$0.00	\$1,735.88 \$8.00 \$0.00 \$0.00 \$1,743.88 \$1,743.88 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
01-31-100-001 LLOYD, ROBERT D & EDNA M 30660 WILDFLOWER LANE GIRARD, IL 62640-9517	02018 8.30335 0021	30660 WILDFLOWER LN GIRARD, IL 62640-9517 PT W 1/2 NW 12-5-478 S31 T12 R5	11,090 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.42 \$120.00 \$0.00 \$0.00 \$580.42 \$580.42 \$0.00	\$460.42 \$120.00 \$0.00 \$0.00 \$580.42 \$580.42 \$0.00	\$920.84 \$240.00 \$0.00 \$0.00 \$1,160.84 \$1,160.84 \$0.00	First Installment 08/20/2009 LLOYD, ROBERT D & EDNA M Second Installment 08/20/2009 LLOYD, ROBERT D & EDNA M
01-31-100-002 BAYLEY, SANDRA C/O LANDAMERICA TA) DISB 1123 S PARKVIEW DR Covina, CA 91724-	02018 8.30335 0040	33 MINE AVE GIRARD, IL 62640-0000 PT W 1/2 NW 12-5-477 S31 T12 R5	0 0 2,200 13,230	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.26 \$0.00 \$0.00 \$0.00 \$412.26 \$412.26 \$0.00	\$412.26 \$0.00 \$0.00 \$0.00 \$412.26 \$412.26 \$0.00	\$824.52 \$0.00 \$0.00 \$0.00 \$824.52 \$824.52 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-31-100-003 LEVINE MIRIAM TRUST C/O MICHAEL LEV 1277 COMMONWEALTH AVE APT 303 ALLSTON, MA 02134-0000	02017 8.93864 0011	88 MINE AVE FARMERSVILLE, IL 62533-0000 E 1/2 NW 12-5-479 S31 T12 R5	10,880 202 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.29 \$118.00 \$0.00 \$0.00 \$613.29 \$613.29 \$0.00	\$495.29 \$118.00 \$0.00 \$0.00 \$613.29 \$613.29 \$0.00	\$990.58 \$236.00 \$0.00 \$0.00 \$1,226.58 \$1,226.58 \$0.00	First Installment 08/03/2009 LEVINE MIRIAM TRUST Second Installment 08/03/2009 LEVINE MIRIAM TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
01-31-100-301 GREAT NORTHERN PROPERTIES PO BOX 2827 HUNTINGTON, WV 25727-0000	02017 8.93864 7100 550.0300	ALL EX W 1/2 NW COAL RIGHTS 12-5-536 01-31.1-100-001 S31 T12 R5	13,751 0 0 0	0 0 0 0						Tax Due \$614.58 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$614.58 Paid \$614.58 Unpaid \$0.00	\$614.58 \$0.00 \$0.00 \$0.00 \$614.58 \$614.58 \$0.00	\$1,229.16 \$0.00 \$0.00 \$0.00 \$1,229.16 \$1,229.16 \$0.00	First Installment 08/12/2009 GREAT NORTHERN PROPERTIES Second Installment 08/12/2009 GREAT NORTHERN PROPERTIES
01-31-100-302 GREAT NORTHERN PROPERTIES PO BOX 2827 HUNTINGTON, WV 25727-0000	02018 8.30335 7100 78.0000	W 1/2 NW COAL RIGHTS 12-5-536-1 01-31.1-100-002 S31 T12 R5	1,950 0 0 0	0 0 0 0						Tax Due \$80.96 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$80.96 Paid \$80.96 Unpaid \$0.00	\$80.96 \$0.00 \$0.00 \$0.00 \$80.96 \$80.96 \$0.00	\$161.92 \$0.00 \$0.00 \$0.00 \$161.92 \$161.92 \$0.00	First Installment 08/12/2009 GREAT NORTHERN PROPERTIES Second Installment 08/12/2009 GREAT NORTHERN PROPERTIES
01-31-200-005 MANGOLD REVOCABLE TRUST C/O KARL MANGOLD PO BOX 70 DIABLO, CA 94528-0000	02017 8.93864 0021 80.0000	N 1/2 NE 12-5-474 & 475 & 476 S31 T12 R5	8,860 0 0 0	0 0 0 0						Tax Due \$395.98 Drainage Due \$88.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$483.98 Paid \$483.98 Unpaid \$0.00	\$395.98 \$88.00 \$0.00 \$0.00 \$483.98 \$483.98 \$0.00	\$791.96 \$176.00 \$0.00 \$0.00 \$967.96 \$967.96 \$0.00	First Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K Second Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K
01-31-200-006 PETERS, RALPH & DOLORES 1127 MINE AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	1127 MINE AVE FARMERSVILLE, IL 62533-0000 SW NE 12-5-473-1 S31 T12 R5	5,290 0 0 0	0 0 0 0						Tax Due \$236.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$236.43 Paid \$236.43 Unpaid \$0.00	\$236.43 \$0.00 \$0.00 \$0.00 \$236.43 \$236.43 \$0.00	\$472.86 \$0.00 \$0.00 \$0.00 \$472.86 \$472.86 \$0.00	First Installment 07/06/2009 PETERS, RALPH & DOLORES Second Installment 07/06/2009 PETERS, RALPH & DOLORES
01-31-200-007 PETERS, KIRBY & JOYCE 113 VELDA ST FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	113 VELDA ST FARMERSVILLE, IL 62533-0000 SE NE 12-5-473 S31 T12 R5	5,350 0 0 0	0 0 0 0						Tax Due \$239.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$239.11 Paid \$239.11 Unpaid \$0.00	\$239.11 \$0.00 \$0.00 \$0.00 \$239.11 \$239.11 \$0.00	\$478.22 \$0.00 \$0.00 \$0.00 \$478.22 \$478.22 \$0.00	First Installment 08/18/2009 PETERS, KIRBY & JOYCE Second Installment 08/18/2009 PETERS, KIRBY & JOYCE
01-31-300-004 SPRINGFIELD COAL CO LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 0060 0.0000	RIGHT OF WAY FARMERSVILLE, IL 62533-0000 W 100 FT W 1/2 SW FOR ROAD R/W 12-5-481-1 S31 T12 R5	0 0 3,390 0	0 0 0 0						Tax Due \$151.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$151.51 Paid \$151.51 Unpaid \$0.00	\$151.51 \$0.00 \$0.00 \$0.00 \$151.51 \$151.51 \$0.00	\$303.02 \$0.00 \$0.00 \$0.00 \$303.02 \$303.02 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-31-300-005	02017		2,440	0	Tax Due	\$109.05	\$109.05	\$218.10	First Installment
SPRINGFIELD COAL CO LLC	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	0021	W 1/2 SW EX W 100 FT ROAD R/W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	65.9400	12-5-481 S31 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000			2,440	0	Total Due	\$109.05	\$109.05	\$218.10	
			0	0	Paid	\$109.05	\$109.05	\$218.10	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-31-300-006	02017	906 W MAIN	4,920	0	Tax Due	\$219.89	\$219.89	\$439.78	First Installment
ELMORE, THOMAS R	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
906 W MAIN	0021	N 1/2 G.L. 1 SW (EX S4 ACS) 12-5-480 S31	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R
FARMERSVILLE, IL 62533-0000	36.0000	T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,920	0	Total Due	\$219.89	\$219.89	\$439.78	
			0	0	Paid	\$219.89	\$219.89	\$439.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R
01-31-300-008	02017		800	0	Tax Due	\$35.76	\$35.76	\$71.52	First Installment
ILLINOIS LAND HOLDINGS LLC	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	0021	S 4 ACS N1/2 G.L. 1 SW & SE SW 12-5-482	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	44.0000	S31 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000			800	0	Total Due	\$35.76	\$35.76	\$71.52	
			0	0	Paid	\$35.76	\$35.76	\$71.52	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
01-31-400-002	02017	1127 MINE AVE	5,010	0	Tax Due	\$223.92	\$223.92	\$447.84	First Installment
PETERS, RALPH	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1127 MINE AVE	0021	NE SE 12-5-483 S31 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, RALPH
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,010	0	Total Due	\$223.92	\$223.92	\$447.84	
			0	0	Paid	\$223.92	\$223.92	\$447.84	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, RALPH
01-31-400-003	02017	906 W MAIN	11,600	0	Tax Due	\$518.44	\$518.44	\$1,036.88	First Installment
ELMORE, THOMAS R	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
906 W MAIN	0021	S 1/2 SE 12-5-484 S31 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,600	0	Total Due	\$518.44	\$518.44	\$1,036.88	
			0	0	Paid	\$518.44	\$518.44	\$1,036.88	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R
01-31-400-006	02017	240 MINE AVE	70	0	Tax Due	\$1,788.62	\$1,788.62	\$3,577.24	First Installment
YOUNG, JAMES & MARILYN	8.93864	GIRARD, IL 62640-0000	800	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
240 MINE AVE	0011	PT NW SE 12-5-485A S31 T12 R5	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, JAMES & MARILYN & YOUNG
Girard, IL 62640-	4.1100		42,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,520	0	Total Due	\$1,788.62	\$1,788.62	\$3,577.24	
			0	0	Paid	\$1,788.62	\$1,788.62	\$3,577.24	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, JAMES & MARILYN & YOUNG

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
01-31-400-007	02017			284 MINE AVE		5,180	0	Tax Due	\$470.67	\$470.67	\$941.34	First Installment
ELMORE, THOMAS R	8.93864			FARMERSVILLE, IL 62533-0000		5,351	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
906 W MAIN	0011			PT NW SE 12-5-485 S31 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R
FARMERSVILLE, IL 62533-0000	35.8900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,531	0	Total Due	\$470.67	\$470.67	\$941.34	
						0	0	Paid	\$470.67	\$470.67	\$941.34	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R
01-32-100-001	02017			1127 MINE AVE		4,020	0	Tax Due	\$179.67	\$179.67	\$359.34	First Installment
PETERS, RALPH	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1127 MINE AVE	0021			NW NW 12-5-489 S32 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, RALPH
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,020	0	Total Due	\$179.67	\$179.67	\$359.34	
						0	0	Paid	\$179.67	\$179.67	\$359.34	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, RALPH
01-32-100-002	02017			1127 MINE AVE		4,850	0	Tax Due	\$216.76	\$216.76	\$433.52	First Installment
PETERS, RALPH	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1127 MINE AVE	0021			SW NW 12-5-491 S32 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, RALPH
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,850	0	Total Due	\$216.76	\$216.76	\$433.52	
						0	0	Paid	\$216.76	\$216.76	\$433.52	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, RALPH
01-32-100-003	02017			1127 MINE AVE		6,860	0	Tax Due	\$2,604.81	\$2,604.81	\$5,209.62	First Installment
PETERS, RALPH	8.93864			FARMERSVILLE, IL 62533-0000		12,162	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1127 MINE AVE	0011			E 1/2 NW 12-5-490 S32 T12 R5		2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, RALPH
FARMERSVILLE, IL 62533-0000	80.0000					42,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,782	0	Total Due	\$2,604.81	\$2,604.81	\$5,209.62	
						0	0	Paid	\$2,604.81	\$2,604.81	\$5,209.62	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, RALPH
01-32-100-301	02017					8,000	0	Tax Due	\$357.55	\$357.55	\$715.10	First Installment
GREAT NORTHERN PROPERTIES	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100			W 1/2 COAL RIGHTS 12-5-537		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	320.0000			01-32.1-100-001 S32 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0	Total Due	\$357.55	\$357.55	\$715.10	
						0	0	Paid	\$357.55	\$357.55	\$715.10	08/12/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
01-32-200-001	02017			1127 MINE AVE		7,670	0	Tax Due	\$342.80	\$342.80	\$685.60	First Installment
PETERS, RALPH	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1127 MINE AVE	0021			W 1/2 NE 12-5-488 S32 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, RALPH
FARMERSVILLE, IL 62533-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,670	0	Total Due	\$342.80	\$342.80	\$685.60	
						0	0	Paid	\$342.80	\$342.80	\$685.60	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, RALPH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-32-200-002	02017	904 W MAIN ST	10,940	0	Tax Due	\$488.95	\$488.95	\$977.90	First Installment
ELMORE, THOMAS R & DONNA	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
904 W MAIN ST	0021	E 1/2 NE 12-5-487 S32 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R & DONNA
FARMERSVILLE, IL 62533-0000	79.4300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,940	0	Total Due	\$488.95	\$488.95	\$977.90	
			0	0	Paid	\$488.95	\$488.95	\$977.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R & DONNA
01-32-200-003	02017	2087 MINE AVE	0	0	Tax Due	\$19.67	\$19.67	\$39.34	First Installment
C I P S CO C/O AMEREN SERVICES CO	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
PO BOX 66149 (MC 210)	0080	PT SE NE 50 FT X 50 FT PUBLIC	440	0	Pen. Due	\$0.00	\$0.00	\$0.00	C I P S CO
ST LOUIS, MO 63166-6149	0.5700	HIGHWAY WHICH RUNS E & W 12-5-486	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S32 T12 R5	440	0	Total Due	\$19.67	\$19.67	\$39.34	
			0	0	Paid	\$19.67	\$19.67	\$39.34	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	C I P S CO
01-32-200-301	02017		3,975	0	Tax Due	\$177.66	\$177.66	\$355.32	First Installment
GREAT NORTHERN PROPERTIES	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100	W 1/2 E 1/2 14 AC MO EX 1 AC OFF NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	159.0000	COR W 1/2 SE COAL RIGHTS 12-5-538	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		01-32.1-200-001 S32 T12 R5	3,975	0	Total Due	\$177.66	\$177.66	\$355.32	
			0	0	Paid	\$177.66	\$177.66	\$355.32	08/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
01-32-200-302	02017		159	0	Tax Due	\$7.11	\$7.11	\$14.22	First Installment
MONTGOMERY COUNTY TRUSTEE	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
PO BOX 596	7100	E 1/2 E 1/2 EX W 1 AC NE SE NO 9486	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	159.0000	219/138 159 AC MO COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		12-5-563 01-32.1-200-002 S32 T12 R5	159	0	Total Due	\$7.11	\$7.11	\$14.22	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$7.11	\$7.11	\$14.22	
01-32-300-001	02017	1208 MINE AVE	9,750	0	Tax Due	\$435.76	\$435.76	\$871.52	First Installment
ROVEY VERNON E & DORIS L TRUST	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1208 MINE AVE	0021	W 1/2 SW 12-5-492 S32 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY VERNON E & DORIS L TRUST
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,750	0	Total Due	\$435.76	\$435.76	\$871.52	
			0	0	Paid	\$435.76	\$435.76	\$871.52	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY VERNON E & DORIS L TRUST
01-32-300-002	02017	506 S EAST ST	10,120	0	Tax Due	\$452.30	\$452.30	\$904.60	First Installment
ROVEY, VERNON E REVOCABLE TRUST	8.93864	FARMERSVILLE, IL 62533-7823	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
501 NORA ST	0021	E 1/2 SW 12-5-493 S32 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY VERNON E REVOCABLE TRU:
FARMERSVILLE, IL 62533	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,120	0	Total Due	\$452.30	\$452.30	\$904.60	
			0	0	Paid	\$452.30	\$452.30	\$904.60	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY VERNON E REVOCABLE TRU:

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-32-400-003 ROVEY VERNON E & DORIS L TRUST 1208 MINE AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	1208 MINE AVE FARMERSVILLE, IL 62533-0000 NE SE 12-5-494 S32 T12 R5	2,270 0 0 2,270 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.46 \$0.00 \$0.00 \$0.00 \$101.46 \$101.46 \$0.00	\$101.46 \$0.00 \$0.00 \$0.00 \$101.46 \$101.46 \$0.00	\$202.92 \$0.00 \$0.00 \$0.00 \$202.92 \$202.92 \$0.00	First Installment 08/18/2009 ROVEY VERNON E & DORIS L TRUST Second Installment 08/18/2009 ROVEY VERNON E & DORIS L TRUST
01-32-400-004 ROVEY VERNON E & DORIS L TRUST 1208 MINE AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	1208 MINE AVE FARMERSVILLE, IL 62533-0000 SE SE 12-5-497 S32 T12 R5	2,220 0 0 2,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.22 \$0.00 \$0.00 \$0.00 \$99.22 \$99.22 \$0.00	\$99.22 \$0.00 \$0.00 \$0.00 \$99.22 \$99.22 \$0.00	\$198.44 \$0.00 \$0.00 \$0.00 \$198.44 \$198.44 \$0.00	First Installment 08/18/2009 ROVEY VERNON E & DORIS L TRUST Second Installment 08/18/2009 ROVEY VERNON E & DORIS L TRUST
01-32-400-006 ROVEY VERNON E & DORIS L TRUST 1208 MINE AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 76.9800	1208 MINE AVE FARMERSVILLE, IL 62533-0000 BAL W 1/2 SE 12-5-496 S32 T12 R5	7,250 4,647 2,200 19,830 33,927 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,516.31 \$0.00 \$0.00 \$0.00 \$1,516.31 \$1,516.31 \$0.00	\$1,516.31 \$0.00 \$0.00 \$0.00 \$1,516.31 \$1,516.31 \$0.00	\$3,032.62 \$0.00 \$0.00 \$0.00 \$3,032.62 \$3,032.62 \$0.00	First Installment 08/18/2009 ROVEY VERNON E & DORIS L TRUST Second Installment 08/18/2009 ROVEY VERNON E & DORIS L TRUST
01-32-400-007 ROVEY CEMETERY C/O LEONARD ROVEY 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0090 3.0200	1290 MINE AVE FARMERSVILLE, IL 62533-0000 PT W 1/2 SE 1/4 BEG NE COR W 1/2 SE 1/4 S248' W439' N248' E439' TO POB 12-5-495 S32 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-100-004 BEAL, DALE P & BRENDA K 30316 HAYS RD FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 2.0000	30316 HAYS RD FARMERSVILLE, IL 62533-0000 PT E 1/2 NW LANDS CORP LIMITS FARMERSVILLE HOME ON PRIV TAX 12-5-576A S33 T12 R5	0 0 4,420 2,150 6,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.41 \$0.00 \$0.00 \$0.00 \$302.41 \$302.41 \$0.00	\$302.41 \$0.00 \$0.00 \$0.00 \$302.41 \$302.41 \$0.00	\$604.82 \$0.00 \$0.00 \$0.00 \$604.82 \$604.82 \$0.00	First Installment 07/27/2009 BEAL, DALE P & BRENDA K Second Installment 07/27/2009 BEAL, DALE P & BRENDA K
01-33-100-009 ROBERT H ELMORE FARMS INC ATTN: TC ELMORE 904 W MAIN FARMERSVILLE, IL 62533-0000	02050 9.20564 0011 17.5300	904 W MAIN FARMERSVILLE, IL 62533-0000 PT E 1/2 NW LANDS CORP LIMITS FARMERSVILLE 12-5-576-2 S33 T12 R5	2,180 76,316 0 0 78,496 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,613.03 \$0.00 \$0.00 \$0.00 \$3,613.03 \$3,613.03 \$0.00	\$3,613.03 \$0.00 \$0.00 \$0.00 \$3,613.03 \$3,613.03 \$0.00	\$7,226.06 \$0.00 \$0.00 \$0.00 \$7,226.06 \$7,226.06 \$0.00	First Installment 08/18/2009 ROBERT H ELMORE FARMS INC Second Installment 09/02/2009 ROBERT H ELMORE FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
01-33-100-010 ELMORE, TOM & DONNA DALE 904 W MAIN FARMERSVILLE, IL 62533-0000	02050 9.20564 0040	904 W MAIN FARMERSVILLE, IL 62533-0000 PT E 1/2 NW LANDS CORP LIMITS FARMERSVILLE 12-5-576-3 S33 T12 R5	0 0 2,080 43,200 45,280 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,831.00 \$0.00 \$0.00 \$0.00 \$1,831.00 \$1,831.00 \$0.00	\$1,831.00 \$0.00 \$0.00 \$0.00 \$1,831.00 \$1,831.00 \$0.00	\$3,662.00 \$0.00 \$0.00 \$0.00 \$3,662.00 \$3,662.00 \$0.00	First Installment 08/18/2009 ELMORE, TOM & DONNA DALE Second Installment 09/02/2009 ELMORE, TOM & DONNA DALE
01-33-100-012 BOIS DARC TOWNSHIP C/O ANDREW J AHERIN 5107 N 33RD AVE FARMERSVILLE, IL 62533-0000	02050 9.20564 0090 3.2500	5107 N 33RD AVE FARMERSVILLE, IL 62533-0000 PT SW NW AS IN 676-29 LAND CORP LIMITS OF FARMERSVILLE DOCKET NO 01-68-3 12-5-577-2 S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/02/2009 ELMORE, TOM & DONNA DALE
01-33-100-014 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	02050 9.20564 0060 1.1900	2087 MINE AVE FARMERSVILLE, IL 62533-0000 S 208.75' E 248.13' W1/2 NW LANDS CORP LIMITS FARMERSVILLE 12-5-577-1 S33 T12 R5	0 0 2,200 3,520 5,720 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.28 \$0.00 \$0.00 \$0.00 \$263.28 \$263.28 \$0.00	\$263.28 \$0.00 \$0.00 \$0.00 \$263.28 \$263.28 \$0.00	\$526.56 \$0.00 \$0.00 \$0.00 \$526.56 \$526.56 \$0.00	First Installment 08/06/2009 JOSEPH F BOENTE & SONS INC SHEI Second Installment 09/04/2009 BOENTE JOSEPH F & SONS INC
01-33-100-016 ELMORE, BETTY R 104 LEONARD FARMERSVILLE, IL 62533-7811	02050 9.20564 0021 28.2300	104 LEONARD FARMERSVILLE, IL 62533-0000 S 28.23 ACS E1/2 NW1/4 LANDS CORP LIMITS FARMERSVILLE 12-5-576 S33 T12 R5	4,110 0 0 0 4,110 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.18 \$0.00 \$0.00 \$0.00 \$189.18 \$189.18 \$0.00	\$189.18 \$0.00 \$0.00 \$0.00 \$189.18 \$189.18 \$0.00	\$378.36 \$0.00 \$0.00 \$0.00 \$378.36 \$378.36 \$0.00	First Installment 08/18/2009 ELMORE, BETTY R Second Installment 09/02/2009 ELMORE, BETTY R
01-33-100-017 ELMORE ELMORE & PEARSON C/O THOM ELMORE 904 W MAIN ST FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 75.6000	904 W MAIN ST FARMERSVILLE, IL 62533-0000 W1/2 NW (EX BEG AT SE COR SW1/4 NW1/4 N 779.75' W 248.13' S 779.75' E 208.75' TO POB 12-5-577 S33 T12 R5	9,770 0 0 0 9,770 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.66 \$0.00 \$0.00 \$0.00 \$436.66 \$436.66 \$0.00	\$436.66 \$0.00 \$0.00 \$0.00 \$436.66 \$436.66 \$0.00	\$873.32 \$0.00 \$0.00 \$0.00 \$873.32 \$873.32 \$0.00	First Installment 08/18/2009 ELMORE ELMORE & PEARSON C/O TI Second Installment 09/02/2009 ELMORE ELMORE & PEARSON C/O TI
01-33-100-018 ELMORE, BETTY R 104 LEONARD FARMERSVILLE, IL 62533-7811	02017 8.93864 0021 29.9600	104 LEONARD FARMERSVILLE, IL 62533-0000 N 29.96 ACS E1/2 NW1/4 12-5-576-4 S33 T12 R5	4,520 0 0 0 4,520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.02 \$0.00 \$0.00 \$0.00 \$202.02 \$202.02 \$0.00	\$202.02 \$0.00 \$0.00 \$0.00 \$202.02 \$202.02 \$0.00	\$404.04 \$0.00 \$0.00 \$0.00 \$404.04 \$404.04 \$0.00	First Installment 08/18/2009 ELMORE, BETTY R Second Installment 09/02/2009 ELMORE, BETTY R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-33-100-301	02050					479	0	Tax Due	\$22.05	\$22.05	\$44.10	First Installment
MONTGOMERY COUNTY TRUSTEE	9.20564					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	<b>TRUSTEE VOID</b>
PO BOX 596	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	478.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						479	0	Total Due	\$22.05	\$22.05	\$44.10	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE VOID</b>
						0	0	Unpaid	\$22.05	\$22.05	\$44.10	
01-33-201-001	02050			104 LEONARD		2,190	0	Tax Due	\$100.80	\$100.80	\$201.60	First Installment
ELMORE, BETTY R	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
104 LEONARD	0021			W 1/2 NW NE LANDS CORP LIMITS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
FARMERSVILLE, IL 62533-7811	18.4000			FARMERSVILLE 12-5-575 S33 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,190	0	Total Due	\$100.80	\$100.80	\$201.60	09/02/2009
						0	0	Paid	\$100.80	\$100.80	\$201.60	ELMORE, BETTY R
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-201-002	02050			906 W MAIN		2,310	0	Tax Due	\$106.33	\$106.33	\$212.66	First Installment
ELMORE, THOMAS R	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
906 W MAIN	0021			E 1/2 NW NE LANDS CORP LIMITS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R
FARMERSVILLE, IL 62533-0000	20.6100			FARMERSVILLE 12-5-574 S33 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,310	0	Total Due	\$106.33	\$106.33	\$212.66	09/02/2009
						0	0	Paid	\$106.33	\$106.33	\$212.66	ELMORE, THOMAS R
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-226-006	02050			104 LEONARD		5,490	0	Tax Due	\$252.70	\$252.70	\$505.40	First Installment
ELMORE, BETTY R	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
104 LEONARD	0021			PT E 1/2 NE LYG W OF RD LANDS CORP		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
FARMERSVILLE, IL 62533-7811	36.7600			LIMITS FARMERSVILLE 12-5-572 S33 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,490	0	Total Due	\$252.70	\$252.70	\$505.40	09/02/2009
						0	0	Paid	\$252.70	\$252.70	\$505.40	ELMORE, BETTY R
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-251-004	02050			104 LEONARD		430	0	Tax Due	\$19.79	\$19.79	\$39.58	First Installment
ELMORE, BETTY R	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
104 LEONARD	0021			2.79 A TR LYG W & ADJ ICG RR ROW PT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
FARMERSVILLE, IL 62533-7811	2.7900			W1/2 NE1/4 SEC 12-5-591 S33 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						430	0	Total Due	\$19.79	\$19.79	\$39.58	09/02/2009
						0	0	Paid	\$19.79	\$19.79	\$39.58	ELMORE, BETTY R
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-251-005	02050			35 SUNSET ACRES		0	0	Tax Due	\$491.58	\$491.58	\$983.16	First Installment
FARMERS EXCHANGE FERTILIZER	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
PO BOX 287	0060			2.11 A TR LYG W & ADJ ICG RR & N &		2,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS EXCHANGE FERTILIZER
FARMERSVILLE, IL 62533-0000	2.1100			ADJ W MAIN ST PT N1/2 SEC 12-5-276-3		8,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,680	0	Total Due	\$491.58	\$491.58	\$983.16	09/02/2009
						0	0	Paid	\$491.58	\$491.58	\$983.16	FARMERS EXCHANGE FERTILIZER
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
01-33-252-001 TODT, GARRY & TERESA H 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 2.9800	410 N CLEVELAND FARMERSVILLE, IL 62533-0000 PT SW NE LANDS CORP LIMITS FARMERSVILLE 12-5-573 S33 T12 R5	0 0 3,030 29,030 32,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,222.51 \$0.00 \$0.00 \$0.00 \$1,222.51 \$1,222.51 \$0.00	\$1,222.51 \$0.00 \$0.00 \$0.00 \$1,222.51 \$1,222.51 \$0.00	\$2,445.02 \$0.00 \$0.00 \$0.00 \$2,445.02 \$2,445.02 \$0.00	First Installment 07/23/2009 TODT, GARRY & TERESA H Second Installment 07/23/2009 TODT, GARRY & TERESA H
01-33-252-003 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.7700	402 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT SW NE N OF WITTS 3RD ADD LANDS CORP LIMITS FARMERSVILLE 12-5-590 S33 T12 R5	0 0 7,900 28,860 36,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,692.00 \$0.00 \$0.00 \$0.00 \$1,692.00 \$1,692.00 \$0.00	\$1,692.00 \$0.00 \$0.00 \$0.00 \$1,692.00 \$1,692.00 \$0.00	\$3,384.00 \$0.00 \$0.00 \$0.00 \$3,384.00 \$3,384.00 \$0.00	First Installment 08/05/2009 HENDRICKS, LILLIAN P Second Installment 09/02/2009 HENDRICKS, LILLIAN P
01-33-252-004 BROCKMEYER, LISA S C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	02004 9.20564 0040 0.0000	308 N CLEVELAND FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 2 WITTS THIRD ADD 12-5-828 S T00 R	0 0 3,760 13,337 17,097 0	3,213 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.90 \$0.00 \$0.00 \$0.00 \$385.90 \$385.90 \$0.00	\$385.90 \$0.00 \$0.00 \$0.00 \$385.90 \$385.90 \$0.00	\$771.80 \$0.00 \$0.00 \$0.00 \$771.80 \$771.80 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
01-33-252-005 BRADBURN, JEFF & DEBBIE 306 N CLEVELAND FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	306 N CLEVELAND FARMERSVILLE, IL 62533-0000 LOT 3 BLK 2 WITTS THIRD ADD HOME ON PRIV TAX 12-5-829 S T00 R	0 0 1,880 1,730 3,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.16 \$0.00 \$0.00 \$0.00 \$166.16 \$166.16 \$0.00	\$166.16 \$0.00 \$0.00 \$0.00 \$166.16 \$166.16 \$0.00	\$332.32 \$0.00 \$0.00 \$0.00 \$332.32 \$332.32 \$0.00	First Installment 08/10/2009 BRADBURN, JEFF & DEBBIE Second Installment 09/10/2009 BRADBURN, JEFF & DEBBIE
01-33-252-006 CHRISTOPHER, DARLENE 306 N CLEVELAND PO BOX 171 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	300 N CLEVELAND FARMERSVILLE, IL 62533-0000 LOT 4 BLK 2 WITTS THIRD ADD HOME ON PRIV TAX 12-5-830 S T00 R	0 0 1,880 6,100 7,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.31 \$0.00 \$0.00 \$0.00 \$367.31 \$367.31 \$0.00	\$367.31 \$0.00 \$0.00 \$0.00 \$367.31 \$367.31 \$0.00	\$734.62 \$0.00 \$0.00 \$0.00 \$734.62 \$734.62 \$0.00	First Installment 08/06/2009 CHRISTOPHER, DARLENE Second Installment 08/06/2009 CHRISTOPHER, DARLENE
01-33-252-007 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 4.2700	206 N CLEVELAND FARMERSVILLE, IL 62533-0000 PT SW NE LANDS CORP LIMITS FARMERSVILLE 12-5-592 S33 T12 R5	0 0 2,170 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.88 \$0.00 \$0.00 \$0.00 \$99.88 \$99.88 \$0.00	\$99.88 \$0.00 \$0.00 \$0.00 \$99.88 \$99.88 \$0.00	\$199.76 \$0.00 \$0.00 \$0.00 \$199.76 \$199.76 \$0.00	First Installment 08/05/2009 HENDRICKS, LILLIAN P Second Installment 09/02/2009 HENDRICKS, LILLIAN P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
01-33-253-001 VILLAGE OF FARMERSVILLE CLEVELAND FARMERSVILLE, IL 62533-0000	02050	NORTH END OF CLEVELAND ST	0	0	Tax Due	\$11.51	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0040	PT W 1/2 NE LANDS CORP LIMITS	170	0	Pen. Due	\$0.00	VILLAGE OF FARMERSVILLE
	4.0000	FARMERSVILLE 12-5-587 S33 T12 R5	80	0	Cost Due	\$0.00	Second Installment
			250	0	Total Due	\$11.51	\$23.02
			0	0	Paid	\$11.51	\$23.02
			0	0	Unpaid	\$0.00	VILLAGE OF FARMERSVILLE
01-33-253-002 BROWN, GLENN A 403 N CLEVELAND PO BOX 61 FARMERSVILLE, IL 62533-0061	02004	403 N CLEVELAND	0	0	Tax Due	\$98.64	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	08/06/2009
	0040	PT W 1/2 NE 150 FT X 180 FT LANDS	3,760	4,000	Pen. Due	\$0.00	\$0.00
	0.6200	CORP LIMITS FARMERSVILLE 12-5-589	13,530	5,647	Cost Due	\$0.00	\$0.00
		S33 T12 R5	17,290	0	Total Due	\$98.64	\$197.28
			0	0	Paid	\$98.64	\$197.28
			0	0	Unpaid	\$0.00	BROWN, GLENN A
01-33-253-003 SULLIVAN, WILLIAM G & SHARON J 804 WINEMAN AUBURN, IL 62615-0000	02004	401 N CLEVELAND ST	0	0	Tax Due	\$703.77	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	07/31/2009
	0040	PT W 1/2 NE LANDS CORP LIMITS	1,880	0	Pen. Due	\$0.00	\$0.00
	0.1200	FARMERSVILLE 12-5-595 S33 T12 R5	18,910	0	Cost Due	\$0.00	\$0.00
			20,790	0	Total Due	\$703.77	\$1,407.54
			0	0	Paid	\$703.77	\$1,407.54
			0	0	Unpaid	\$0.00	SULLIVAN, WILLIAM G & SHARON J
01-33-253-004 BROWN, LARRY & JOLIENE 307 N CLEVELAND FARMERSVILLE, IL 62533-0000	02004	307 N CLEVELAND	0	0	Tax Due	\$173.07	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	LOT 1 BLK 3 WITTS THIRD ADD 12-5-831	1,880	0	Pen. Due	\$0.00	\$0.00
	0.0000	S T00 R	7,380	0	Cost Due	\$0.00	\$0.00
			9,260	0	Total Due	\$173.07	\$346.14
			0	0	Paid	\$173.07	\$346.14
			0	0	Unpaid	\$0.00	BROWN, LARRY & JOLIENE
01-33-253-005 KRAUS, MICHELLE LYNN 305 N CLEVELAND FARMERSVILLE, IL 62533-0000	02004	305 N CLEVELAND	0	0	Tax Due	\$717.12	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	10/09/2009
	0040	N 1/2 LOT 3 & ALL LOT 2 BLK 3 WITTS	2,820	0	Pen. Due	\$21.51	\$10.76
	0.0000	THIRD ADD 12-5-832 S T00 R	18,260	0	Cost Due	\$0.00	\$10.00
			21,080	0	Total Due	\$738.63	\$737.88
			0	0	Paid	\$738.63	\$737.88
			0	0	Unpaid	\$0.00	KRAUS, MICHELLE LYNN
01-33-253-006 WEBB, SHAUN C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	02004	512 JACKSON ST	0	0	Tax Due	\$575.82	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	07/31/2009
	0040	S 1/2 LOT 3 & ALL LOT 4 BLK 3 WITTS	2,820	0	Pen. Due	\$0.00	\$0.00
	0.0000	THIRD ADD 12-5-833 S T00 R	15,190	0	Cost Due	\$0.00	\$0.00
			18,010	0	Total Due	\$575.82	\$575.82
			0	0	Paid	\$575.82	\$575.82
			0	0	Unpaid	\$0.00	BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-253-008 BOEHLER, RUBEN V & GINGER C/O BANK TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	306 N EAST ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 2 WITTS FOURTH ADD 12-5-839 S T00 R	0 0 3,760 25,550 29,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,095.93 \$0.00 \$0.00 \$0.00 \$1,095.93 \$1,095.93 \$0.00	\$1,095.93 \$0.00 \$0.00 \$0.00 \$1,095.93 \$1,095.93 \$0.00	\$2,191.86 \$0.00 \$0.00 \$0.00 \$2,191.86 \$2,191.86 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-253-009 SLIGHTOM, DENNIS & LORI 302 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	302 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 3 & 4 BLK 2 WITTS FOURTH ADD 12-5-840 S T00 R	0 0 3,760 10,190 13,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.94 \$0.00 \$0.00 \$0.00 \$388.94 \$388.94 \$0.00	\$388.94 \$0.00 \$0.00 \$0.00 \$388.94 \$388.94 \$0.00	\$777.88 \$0.00 \$0.00 \$0.00 \$777.88 \$777.88 \$0.00	First Installment 08/10/2009 SLIGHTOM, DENNIS & LORI Second Installment 08/10/2009 SLIGHTOM, DENNIS & LORI
01-33-253-012 STIEREN, CRAIG D C/O BANK & TRUST CO 401 N MADISON LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	402 N EAST ST FARMERSVILLE, IL 62533-0000 PT NE PT LT 1 BLK 2 WITTS 4TH ADD LAND CORP LIMITS FARMERSVILLE 12-5-594 S33 T12 R5	0 0 1,880 19,750 21,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.44 \$0.00 \$0.00 \$0.00 \$742.44 \$742.44 \$0.00	\$742.44 \$0.00 \$0.00 \$0.00 \$742.44 \$742.44 \$0.00	\$1,484.88 \$0.00 \$0.00 \$0.00 \$1,484.88 \$1,484.88 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-253-013 CARTER, ROY A & REYESITAS O 404 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	404 N EAST ST FARMERSVILLE, IL 62533-0000 PT NE PT LT 1 BLK 2 WITTS 4TH ADD LANDS CORP LIMITS FARMERSVILLE 12-5-594-1 S33 T12 R5	0 0 1,880 34,755 36,635 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,248.98 \$0.00 \$0.00 \$0.00 \$1,248.98 \$1,248.98 \$0.00	\$1,248.98 \$0.00 \$0.00 \$0.00 \$1,248.98 \$1,248.98 \$0.00	\$2,497.96 \$0.00 \$0.00 \$0.00 \$2,497.96 \$2,497.96 \$0.00	First Installment 07/23/2009 CARTER, ROY A & REYESITAS O Second Installment 07/23/2009 CARTER, ROY A & REYESITAS O
01-33-254-001 CLARKE, MATTHEW P 401 N EAST ST PO BOX 116 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.2700	401 N EAST ST FARMERSVILLE, IL 62533-0000 PT W 1/2 NE 125 FT X 155 FT LANDS CORP LIMITS FARMERSVILLE 12-5-588 S33 T12 R5	0 0 1,880 22,890 24,770 0	0 5,500 4,000 1,481 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.69 \$0.00 \$0.00 \$0.00 \$634.69 \$634.69 \$0.00	\$634.69 \$0.00 \$0.00 \$0.00 \$634.69 \$634.69 \$0.00	\$1,269.38 \$0.00 \$0.00 \$0.00 \$1,269.38 \$1,269.38 \$0.00	First Installment 07/23/2009 CLARKE, MATTHEW P Second Installment 07/23/2009 CLARKE, MATTHEW P
01-33-254-002 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	305 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 & N 35 FT LOT 3 BLK 3 WITTS FOURTH ADD 12-5-841 S T00 R	0 0 3,760 46,890 50,650 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,894.06 \$0.00 \$0.00 \$0.00 \$1,894.06 \$1,894.06 \$0.00	\$1,894.06 \$0.00 \$0.00 \$0.00 \$1,894.06 \$1,894.06 \$0.00	\$3,788.12 \$0.00 \$0.00 \$0.00 \$3,788.12 \$3,788.12 \$0.00	First Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA Second Installment 07/06/2009 MURPHY, HAROLD K & VIRGINIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-254-003 TERNEUS, JOHN C JR BOX 76 301 EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	301 N EAST ST FARMERSVILLE, IL 62533-0000 LOT 4 & 15 FT LOT 3 BLK 3 WITTS FOURTH ADD 12-5-842 S T00 R	0 0 3,970 11,110 15,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.95 \$0.00 \$0.00 \$0.00 \$440.95 \$440.95 \$0.00	\$440.95 \$0.00 \$0.00 \$0.00 \$440.95 \$440.95 \$0.00	\$881.90 \$0.00 \$0.00 \$0.00 \$881.90 \$881.90 \$0.00	First Installment 08/05/2009 TERNEUS, JOHN CJR Second Installment 09/03/2009 TERNEUS, JOHN CJR
01-33-255-004 MOORE, HARRY W & MARGURETTE 202 N NEWTON PO BOX 43 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	202 N NEWTON FARMERSVILLE, IL 62533-0000 S 2/3 LOTS 1-2 & 3 BLK 2 WITTS FIRST ADD 12-5-808 S T00 R	0 0 3,760 16,340 20,100 0	0 5,500 4,000 7,399 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.34 \$0.00 \$0.00 \$0.00 \$147.34 \$147.34 \$0.00	\$147.34 \$0.00 \$0.00 \$0.00 \$147.34 \$147.34 \$0.00	\$294.68 \$0.00 \$0.00 \$0.00 \$294.68 \$294.68 \$0.00	First Installment 08/05/2009 MOORE, HARRY W & MARGURETTE Second Installment 09/10/2009 MOORE, HARRY W & MARGURETTE
01-33-255-005 HENDRICKS BROS RR 1 BOX 4 D FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.1600	RR 1 BOX 4 D FARMERSVILLE, IL 62533-0000 PT SW NE LANDS CORP LIMITS FARMERSVILLE 12-5-593 S33 T12 R5	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.13 \$0.00 \$0.00 \$0.00 \$39.13 \$39.13 \$0.00	\$39.13 \$0.00 \$0.00 \$0.00 \$39.13 \$39.13 \$0.00	\$78.26 \$0.00 \$0.00 \$0.00 \$78.26 \$78.26 \$0.00	First Installment 08/05/2009 HENDRICKS BROS Second Installment 09/02/2009 HENDRICKS BROS
01-33-255-006 HENDRICKS, PERRY L 402 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.2400	402 N CLEVELAND FARMERSVILLE, IL 62533-0000 PT SW NE LANDS CORP LIMITS FARMERSVILLE 12-5-593A S33 T12 R5	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.69 \$0.00 \$0.00 \$0.00 \$113.69 \$113.69 \$0.00	\$113.69 \$0.00 \$0.00 \$0.00 \$113.69 \$113.69 \$0.00	\$227.38 \$0.00 \$0.00 \$0.00 \$227.38 \$227.38 \$0.00	First Installment 08/18/2009 HENDRICKS, PERRY L Second Installment 08/18/2009 HENDRICKS, PERRY L
01-33-255-009 MOORE, GREGORY L 64 W FAIRVIEW SPRINGFIELD, IL 62711-0000	02050 9.20564 0040 0.0000	206 NEWTON ST FAMRMERSVILLE, IL 62533-0000 N 50' LOTS 1-2 & 3 & E 40' LOT 4 BLK 2 WITTS ADD & PT SW NE WITTS ADD 12-5-809 & 810 S T00 R	0 0 3,760 10,830 14,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.55 \$0.00 \$0.00 \$0.00 \$671.55 \$671.55 \$0.00	\$671.55 \$0.00 \$0.00 \$0.00 \$671.55 \$671.55 \$0.00	\$1,343.10 \$0.00 \$0.00 \$0.00 \$1,343.10 \$1,343.10 \$0.00	First Installment 08/05/2009 MOORE, GREGORY L Second Installment 09/02/2009 MOORE, GREGORY L
01-33-255-010 JEL PROPERTIES INC PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 0.5200	612 W MAIN FARMERSVILLE, IL 62533-0000 W 10' LOT 4 BLK 2 WITTS ADD & PT SW NE BEG SW COR LOT 4 BLK 1 W 50' N 390' E 50' S TO POB LANDS CORP LIMITS FARMERSVILLE 12-5-599-1 & 809-1 & 810-1 S33 T12 R5	0 0 3,300 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.90 \$0.00 \$2.28 \$0.00 \$154.18 \$154.18 \$0.00	\$151.90 \$0.00 \$0.00 \$0.00 \$151.90 \$151.90 \$0.00	\$303.80 \$0.00 \$2.28 \$0.00 \$306.08 \$306.08 \$0.00	First Installment 09/02/2009 JEL PROPERTIES INC Second Installment 09/02/2009 JEL PROPERTIES INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-256-001 KERSKE, JODELL MARTIN PO BOX 203 FARMERSVILLE, IL 62533	02004	212 N CLEVELAND	0	4,600	Tax Due	\$767.29	\$767.29	\$1,534.58	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	22 FT N & S & BTWN ST & ALLEY LOTS 1	3,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	KERSKE, JODELL MARTIN
	0.0000	& 2 BLK 1 WITTS THIRD ADD 12-5-827 S T00 R	23,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,770	0	Total Due	\$767.29	\$767.29	\$1,534.58	09/10/2009
			0	0	Paid	\$767.29	\$767.29	\$1,534.58	KERSKE, JODELL MARTIN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-256-002 FARMERSVILLE UNITED METHODIST CHURCH, 208 N CLEVELAND Farmersville, IL 62533-	02004	208 N CLEVELAND	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.20564	Farmersville, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	S 20' LOT 2 BLK 1 & 65' S & ADJ	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	WITTS 3RD ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
		12-5-827-1	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-256-003 HENDRICKS, LILLIAN 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050	206 N CLEVELAND	0	0	Tax Due	\$539.45	\$539.45	\$1,078.90	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	N 1/2 LOTS 1-2 & 3 BLK 3 WITTS FIRST	3,760	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN
	0.0000	ADD & N 1/2 BLK 2 WITTS SECOND ADD	17,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		12-5-812 S T00 R	21,220	0	Total Due	\$539.45	\$539.45	\$1,078.90	09/02/2009
			0	0	Paid	\$539.45	\$539.45	\$1,078.90	HENDRICKS, LILLIAN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-256-004 BOEHLER, CHRISTINE L C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	02004	202 N CLEVELAND	0	0	Tax Due	\$574.89	\$574.89	\$1,149.78	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	S 1/2 LOTS 1-2 & 3 BLK 3 WITTS FIRST	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	ADD & S 1/2 BLK 2 WITTS SECOND ADD	15,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		12-5-811 S T00 R	17,990	0	Total Due	\$574.89	\$574.89	\$1,149.78	09/09/2009
			0	0	Paid	\$574.89	\$574.89	\$1,149.78	FIRST AMERICAN TAX SERVICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-257-003 HANEY, RON C/O FARMER/MERCHANT STATE BANK PO BOX 470 VIRDEN, IL 62690-0000	02050	507 JACKSON ST	0	0	Tax Due	\$881.44	\$881.44	\$1,762.88	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	W 50 FT LOTS 1 & 2 BLK 1 WITTS	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANEY, RON
	0.0000	FOURTH ADD 12-5-837 S T00 R	22,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,650	0	Total Due	\$881.44	\$881.44	\$1,762.88	08/07/2009
			0	0	Paid	\$881.44	\$881.44	\$1,762.88	HANEY, RON
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-257-004 MILLER WILLIAM B C/O MARINE BANK SPRINGFIELD 3050 W WABASH SPRINGFIELD, IL 62704-0000	02004	210 N EAST ST	0	0	Tax Due	\$778.80	\$778.80	\$1,557.60	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	E 2/3 LOTS 1 & 2 BLK 1 WITTS FOURTH	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARINE BANK
	0.0000	ADD 12-5-836 S T00 R	19,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,420	0	Total Due	\$778.80	\$778.80	\$1,557.60	08/31/2009
			0	0	Paid	\$778.80	\$778.80	\$1,557.60	MARINE BANK
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-257-005 DEATHERAGE, WILMA JEAN C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	208 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 3 & 4 BLK 1 WITTS FOURTH ADD HOME ON PRIV TAX 12-5-838 S T00 R	0 0 3,760 2,700 6,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.34 \$0.00 \$0.00 \$0.00 \$297.34 \$297.34 \$0.00	\$297.34 \$0.00 \$0.00 \$0.00 \$297.34 \$297.34 \$0.00	\$594.68 \$0.00 \$0.00 \$0.00 \$594.68 \$594.68 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 08/18/2009 DEATHERAGE, WILMA JEAN
01-33-257-006 LOTT, GARY A 510 KLEINBECK ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	510 KLEINBECK ST FARMERSVILLE, IL 62533-0000 W 60 FT LOTS 2-3 & 6 BLK 3 WITTS SECOND ADD 12-5-818 S T00 R	0 0 2,320 11,900 14,220 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.26 \$0.00 \$0.00 \$0.00 \$217.26 \$217.26 \$0.00	\$217.26 \$0.00 \$0.00 \$0.00 \$217.26 \$217.26 \$0.00	\$434.52 \$0.00 \$0.00 \$0.00 \$434.52 \$434.52 \$0.00	First Installment 07/16/2009 LOTT, GARY A Second Installment 07/16/2009 LOTT, GARY A
01-33-257-007 WALDECK, GREGORY L & LAURIE A 506 KLEINBECK ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	506 KLEINBECK FARMERSVILLE, IL 62533-0000 E 120 FT LOTS 2-3 & 6 BLK 3 WITTS SECOND ADD 12-5-819 S T00 R	0 0 3,760 29,840 33,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,293.39 \$0.00 \$0.00 \$0.00 \$1,293.39 \$1,293.39 \$0.00	\$1,293.39 \$0.00 \$0.00 \$0.00 \$1,293.39 \$1,293.39 \$0.00	\$2,586.78 \$0.00 \$0.00 \$0.00 \$2,586.78 \$2,586.78 \$0.00	First Installment 08/20/2009 WALDECK, GREGORY L & LAURIE A Second Installment 09/02/2009 WALDECK, GREGORY L & LAURIE A
01-33-257-008 LEACH, EARL EUGENE & DOLORES E 504 KLEINBECK PO BOX 174 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	504 KLEINBECK FARMERSVILLE, IL 62533-0000 W 1/2 LOTS 1-4 & 5 BLK 3 WITTS SECOND ADD 12-5-817 S T00 R	0 0 2,820 26,230 29,050 0	0 5,500 4,000 3,890 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$720.80 \$0.00 \$0.00 \$0.00 \$720.80 \$720.80 \$0.00	\$720.80 \$0.00 \$0.00 \$0.00 \$720.80 \$720.80 \$0.00	\$1,441.60 \$0.00 \$0.00 \$0.00 \$1,441.60 \$1,441.60 \$0.00	First Installment 08/10/2009 LEACH, EARL EUGENE & DOLORES E Second Installment 09/10/2009 LEACH, EARL EUGENE & DOLORES E
01-33-257-009 FUCHS, KARL 502 KLEINBECK ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	502 KLEINBECK FARMERSVILLE, IL 62533-0000 E 1/2 LOTS 1-4 & 5 BLK 3 WITTS SECOND ADD 12-5-816 S T00 R	0 0 2,820 21,840 24,660 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.79 \$0.00 \$0.00 \$0.00 \$697.79 \$697.79 \$0.00	\$697.79 \$0.00 \$0.00 \$0.00 \$697.79 \$697.79 \$0.00	\$1,395.58 \$0.00 \$0.00 \$0.00 \$1,395.58 \$1,395.58 \$0.00	First Installment 08/05/2009 FUCHS, KARL Second Installment 09/02/2009 FUCHS, KARL
01-33-257-011 MC PHAIL, GEORGE BOX 131 Farmersville, IL 62533-	02004 9.20564 0040 0.0000	207 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOTS 3 & 4 BLK 4 & S 10' LOT 2 WITTS THIRD ADD 12-5-835 S T00 R	0 0 3,760 23,140 26,900 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.89 \$0.00 \$0.00 \$0.00 \$800.89 \$800.89 \$0.00	\$800.89 \$0.00 \$0.00 \$0.00 \$800.89 \$800.89 \$0.00	\$1,601.78 \$0.00 \$0.00 \$0.00 \$1,601.78 \$1,601.78 \$0.00	First Installment 08/05/2009 MC PHAIL, GEORGE Second Installment 09/02/2009 MC PHAIL, GEORGE

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
01-33-257-012 PEPER, ANTHONY C/O BANK & TRUST CC 401 N MADISON LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	211 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 W 1/2 LOTS 1 & 2 BLK 4 (EX S 10') WITTS THIRD ADD 12-5-834 S T00 R	0 0 1,880 11,910 13,790 0	0 0 0 0 0 0					
					Tax Due	\$634.73	\$634.73	\$1,269.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$634.73	\$634.73	\$1,269.46	
					Paid	\$634.73	\$634.73	\$1,269.46	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
01-33-257-013 KASCH, LEROY H 509 JACKSON PO BOX 114 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	509 JACKSON ST FARMERSVILLE, IL 62533-0000 E 1/2 LOTS 1 & 2 BLK 4 (EX S 10') WITTS 3RD ADDITION 12-5-834-1	0 0 1,880 28,360 30,240 0	0 5,500 0 0 0 0					
					Tax Due	\$1,138.74	\$1,138.74	\$2,277.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	KASCH, LEROY H
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,138.74	\$1,138.74	\$2,277.48	
					Paid	\$1,138.74	\$1,138.74	\$2,277.48	09/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	KASCH, LEROY H
01-33-258-001 KRAUS, ROBERT & LINDA C/O FIFTH THIR BANK P O BOX 961221 Fort Worth, TX 76161-0221	02004 9.20564 0040 0.0000	211 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 4 WITTS FOURTH ADD 12-5-843 S T00 R	0 0 3,760 19,970 23,730 0	0 5,500 0 0 0 0					
					Tax Due	\$839.10	\$839.10	\$1,678.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$839.10	\$839.10	\$1,678.20	
					Paid	\$839.10	\$839.10	\$1,678.20	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-258-002 MILLBURG, PHILLIP H 207 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	207 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 3 & 4 BLK 4 WITTS FOURTH ADD 12-5-844 S T00 R	0 0 3,760 19,000 22,760 0	0 5,500 0 0 0 0					
					Tax Due	\$794.45	\$794.45	\$1,588.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, PHILLIP H
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$794.45	\$794.45	\$1,588.90	
					Paid	\$794.45	\$794.45	\$1,588.90	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MILLBURG, PHILLIP H
01-33-258-003 WILLIAMS, RICHARD & SHERRY 201 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	201 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 4 WITTS SECOND ADD 12-5-820 S T00 R	0 0 5,640 13,440 19,080 0	0 5,500 0 0 0 0					
					Tax Due	\$625.07	\$625.07	\$1,250.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$625.07	\$625.07	\$1,250.14	
					Paid	\$625.07	\$625.07	\$1,250.14	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-259-001 JEL PROPERTIES INC PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	106 S NEWTON ST FARMERSVILLE, IL 62533-0000 LOT 4 BLK 1 WITTS FIRST ADD 12-5-807 S T00 R	0 0 1,850 8,340 10,190 0	0 0 0 0 0 0					
					Tax Due	\$469.03	\$469.03	\$938.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
					Pen. Due	\$7.04	\$0.00	\$7.04	JEL PROPERTIES INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$476.07	\$469.03	\$945.10	
					Paid	\$476.07	\$469.03	\$945.10	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JEL PROPERTIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-259-003 P C D C PO BOX 639 KOUTS, IN 46347-0000	02004 9.20564 0040 0.0000	608 MAIN ST FARMERSVILLE, IL 62533-0000 S 1/2 LOTS 1 & 2 & E 30 FT S 1/2 LOT 3 BLK 1 WITTS FIRST ADD 12-5-805 S T00 R	0 0 3,710 9,520 13,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.96 \$0.00 \$0.00 \$0.00 \$608.96 \$608.96 \$0.00	\$608.96 \$0.00 \$0.00 \$0.00 \$608.96 \$608.96 \$0.00	\$1,217.92 \$0.00 \$0.00 \$0.00 \$1,217.92 \$1,217.92 \$0.00	First Installment 08/10/2009 P C D C Second Installment 09/04/2009 P C D C
01-33-259-005 J E L PROPERTIES INC PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	W 20' LOT 3 BLK 1 WITTS FIRST ADD 12-5-805-1 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.54 \$0.00 \$0.43 \$0.00 \$28.97 \$28.97 \$0.00	\$28.54 \$0.00 \$0.00 \$0.00 \$28.54 \$28.54 \$0.00	\$57.08 \$0.00 \$0.43 \$0.00 \$57.51 \$57.51 \$0.00	First Installment 09/02/2009 J E L PROPERTIES INC Second Installment 09/02/2009 J E L PROPERTIES INC
01-33-259-007 P C D C PO BOX 639 KOUTS, IN 46347-0000	02050 9.20564 0030 0.0000	4110 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 PT LTS 1 THRU 3 BLK 1-COM NE COR LT 1 S 63' TO BEG W 101.38' N 63' W 27.89' S 75' E 129.96' TO POB WITTS ADD 12-5-806-1	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.00 \$0.00 \$0.00 \$0.00 \$58.00 \$58.00 \$0.00	\$58.00 \$0.00 \$0.00 \$0.00 \$58.00 \$58.00 \$0.00	\$116.00 \$0.00 \$0.00 \$0.00 \$116.00 \$116.00 \$0.00	First Installment 08/10/2009 P C D C Second Installment 09/04/2009 P C D C
01-33-259-008 WESSING, PAUL D & KELLY A C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	02050 9.20564 0040 0.0000	104 N NEWTON ST FARMERSVILLE, IL 62533-0000 PT LTS 1 THRU 3 BLK 1-BEG NE COR LT 1 S 63' W 101.38' N 63' E 102.07' TO POB WITTS ADD 12-5-806 S T00 R	0 0 2,820 14,840 17,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.71 \$0.00 \$0.00 \$0.00 \$559.71 \$559.71 \$0.00	\$559.71 \$0.00 \$0.00 \$0.00 \$559.71 \$559.71 \$0.00	\$1,119.42 \$0.00 \$0.00 \$0.00 \$1,119.42 \$1,119.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-33-260-006 HENDRICKS, LILLIAN 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 0.0000	206 N CLEVELAND FARMERSVILLE, IL 62533-0000 LTS 1-2-3 BLK 4 WITT'S ADD & BLK 1 WITTS SECOND ADD 12-5-814, -813,- 813A,- 815, & -826 S T00 R	0 0 11,950 6,120 18,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.73 \$0.00 \$0.00 \$0.00 \$831.73 \$831.73 \$0.00	\$831.73 \$0.00 \$0.00 \$0.00 \$831.73 \$831.73 \$0.00	\$1,663.46 \$0.00 \$0.00 \$0.00 \$1,663.46 \$1,663.46 \$0.00	First Installment 08/05/2009 HENDRICKS, LILLIAN Second Installment 09/02/2009 HENDRICKS, LILLIAN
01-33-261-007 BOURNE & MANNING C/O MARCUS BOUR 18376 HINKLE CREEK DIVERNON, IL 62530-0000	02050 9.20564 0040 0.0000	500 MAIN & 501 KLIENBECK FARMERSVILLE, IL 62533-0000 LOTS 1 THRU 3 & 10 & E 1/2 LOT 4 BLK 6 WITTS SECOND ADD 12-5-824 & 823-1 S T00 R	0 0 8,460 87,410 95,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,412.73 \$0.00 \$0.00 \$0.00 \$4,412.73 \$4,412.73 \$0.00	\$4,412.73 \$0.00 \$0.00 \$0.00 \$4,412.73 \$4,412.73 \$0.00	\$8,825.46 \$0.00 \$0.00 \$0.00 \$8,825.46 \$8,825.46 \$0.00	First Installment 07/15/2009 BOURNE & MANNING, 2 SETS DUPL Second Installment 09/10/2009 BOURNE & MANNING, 2 SETS DUPL



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			Farm Bldg	Owner Occ.					First	Second	Total	
	Acres		Land	Sr Citizen								
			Bldg / Imp.	Sr Freeze								
				Vet Freeze								
01-33-261-013 SEIBERT, HOWARD & DOROTHY 508 MAIN ST PO BOX 117 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	508 MAIN ST FARMERSVILLE, IL 62533-0000 LTS 5 & 6 & W1/2 LT 4 & E 17' LT LT 7 & E63' LOT 9 BLK 6 WITT'S 2ND ADD 12-5-823 & 825-2 S T00 R	0 0 6,580 34,530 41,110 0	0 5,500 4,000 0 0 0								
												07/23/2009 SEIBERT, HOWARD & DOROTHY
												09/02/2009 SEIBERT, HOWARD & DOROTHY
01-33-261-014 SULLIVAN, BILL & SHARON 804 E WINEMAN AUBURN, IL 62615-0000	02050 9.20564 0040 0.0000	107 N CLEVELAND FARMERSVILLE, IL 62533-0000 W 77' LOT 9 BLK 6 WITT'S 2ND ADD 12-5-825 S T00 R	0 0 1,880 12,240 14,120 0	0 0 0 0 0 0								
												07/31/2009 SULLIVAN, BILL & SHARON
												09/10/2009 SULLIVAN, BILL & SHARON
01-33-261-015 DANIEL, BECK PO BOX 368 LITCHFIELD, IL 62056-0000	02050 9.20564 0060 0.0000	101 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 LT 8 & PT LT 7 BLK 6 DESC AS FOLL: BEG SW COR LT 8 N100' E77' S100' W77' TO POB WITT'S 2ND ADD 12-5-825-1 S T R	0 0 3,760 37,390 41,150 0	0 0 0 0 0 0								
												08/11/2009 BECK, DANIEL A
												09/02/2009 DANIEL, BECK
01-33-262-001 MARTIN, ROSEMARY T 105 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	105 N EAST ST FARMERSVILLE, IL 62533-0000 LOT 1 & N 10 FT LOT 2 BLK 5 WITTS SECOND ADD 12-5-822 S T00 R	0 0 1,880 12,370 14,250 0	0 5,500 2,393 6,357 0 0								
												08/05/2009 FIRST AMERICAN RE TAX SERV
												09/09/2009 FIRST AMERICAN TAX SERVICE
01-33-262-002 COLE, DEBBIE C/O FIRST AMERICAN RE 1 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	02050 9.20564 0040 0.0000	408 MAIN ST FARMERSVILLE, IL 62533-0000 LOTS 2 & 3 BLK 5 EX N 10 FT LOT 2 WITTS SECOND ADD 12-5-821 S T00 R	0 0 3,760 24,170 27,930 0	0 5,500 0 0 0 0								
												08/05/2009 FIRST AMERICAN RE TAX SERV
												09/09/2009 FIRST AMERICAN TAX SERVICE
01-33-276-001 VILLAGE OF FARMERSVILLE MAIN ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0090 3.0000	PT E 1/2 NE LANDS CORP LIMITS FARMERSVILLE 12-5-570 S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0								
												08/05/2009 FIRST AMERICAN RE TAX SERV
												09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-276-005 SNC J J HOLDINGS LLC PO BOX 250 EFFINGHAM, IL 62401-0000	02050 9.20564 0060 4.4100	30239 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NE1/4 LANDS CORP LIMITS FARMERSVILLE 12-5-572-6 S33 T12 R5	0 0 24,590 210,250 234,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10,809.26 \$0.00 \$0.00 \$0.00 \$10,809.26 \$10,809.26 \$0.00	\$10,809.26 \$0.00 \$0.00 \$0.00 \$10,809.26 \$10,809.26 \$0.00	\$21,618.52 \$0.00 \$0.00 \$0.00 \$21,618.52 \$21,618.52 \$0.00	First Installment 07/30/2009 SNC J J HOLDINGS LLC Second Installment 09/01/2009 S N C JJ HOLDINGS LLC
01-33-276-006 SCRUBBIES LLC PO BOX 165 EFFINGHAM, IL 06204-1000	02050 9.20564 0060 2.0800	PT NE LANDS CORP LIMITS FARMERSVILLE 12-5-572-7 S33 T12 R5	0 0 11,600 0 11,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.93 \$0.00 \$0.00 \$0.00 \$533.93 \$533.93 \$0.00	\$533.93 \$0.00 \$8.01 \$0.00 \$541.94 \$541.94 \$0.00	\$1,067.86 \$0.00 \$8.01 \$0.00 \$1,075.87 \$1,075.87 \$0.00	First Installment 07/28/2009 SCRUBBIES LLC Second Installment 09/23/2009 SCRUBBIES LLC
01-33-277-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.20564 0090 12.7500	PT NE LANDS CORP LIMITS FARMERSVILLE 12-5-572E S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-277-003 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.20564 0090 11.7000	PT SE NE LANDS CORP LIMITS FARMERSVILLE 12-5-572C S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-277-004 SCRUBBIES LLC PO BOX 165 EFFINGHAM, IL 62401-0000	02050 9.20564 0060 2.8800	PT S 775 FT E 1/2 NE LYG BTWN I-55 & FRONTAGE RD LANDS CORP LIMITS FARMERSVILLE 12-5-572A S33 T12 R5	0 0 9,050 0 9,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.56 \$0.00 \$0.00 \$0.00 \$416.56 \$416.56 \$0.00	\$416.56 \$0.00 \$6.25 \$0.00 \$422.81 \$422.81 \$0.00	\$833.12 \$0.00 \$6.25 \$0.00 \$839.37 \$839.37 \$0.00	First Installment 07/28/2009 SCRUBBIES LLC Second Installment 09/23/2009 SCRUBBIES LLC
01-33-277-005 TRUCKING TARPS C/O JAMES J DENBY JI PO BOX 320 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 3.8700	31000 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NE LAND IN CORP LIMITS OF FARMERSVILLE 12-5-572-7	0 0 11,920 4,780 16,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$768.67 \$0.00 \$23.06 \$0.00 \$791.73 \$791.73 \$0.00	\$768.67 \$0.00 \$11.53 \$43.00 \$823.20 \$823.20 \$0.00	\$1,537.34 \$0.00 \$34.59 \$43.00 \$1,614.93 \$1,614.93 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale



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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
01-33-301-003 GRIFFITH, MARK C/O LANDAMERICA TAX FLOOD SERV TAX DISBURSEMENT TEAM 1123 S PARKVIEW DR Covina, CA 91724-	02004	105 E 2ND RD	0	0						Tax Due	\$1,025.97	\$1,025.97	\$2,051.94	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 2 SUNSET ACRES SUB 12-5-579-2	6,550	0						Pen. Due	\$0.00	\$0.00	\$0.00	EVERHOME MORTGAGE
	0.0000	S33 T12 R5	21,240	0						Cost Due	\$0.00	\$0.00	\$0.00	
				27,790	0					Total Due	\$1,025.97	\$1,025.97	\$2,051.94	Second Installment
				0	0					Paid	\$1,025.97	\$1,025.97	\$2,051.94	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	LAND AMERICA TAX PAYMENT	
01-33-301-004 JOHNSON, RANDALL 3 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02004	3 SUNSET ACRES	0	0						Tax Due	\$838.96	\$838.96	\$1,677.92	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0040	LOT 3 SUNSET ACRES SUB 12-5-579-3	6,550	4,000						Pen. Due	\$12.58	\$0.00	\$12.58	JOHNSON, RANDALL
	0.0000	S33 T12 R5	25,240	4,063						Cost Due	\$0.00	\$0.00	\$0.00	
				31,790	0					Total Due	\$851.54	\$838.96	\$1,690.50	Second Installment
				0	0					Paid	\$851.54	\$838.96	\$1,690.50	08/18/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, RANDALL	
01-33-301-005 POGGENPOHL, JOE 113 E 2ND RD Farmersville, IL 62533-	02050	113 E 2ND RD	0	0						Tax Due	\$1,321.93	\$1,321.93	\$2,643.86	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040	LOT 4 SUNSET ACRES SUB 12-5-579-4 S	6,550	0						Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
	0.0000	T00 R5	27,670	0						Cost Due	\$0.00	\$0.00	\$0.00	
				34,220	0					Total Due	\$1,321.93	\$1,321.93	\$2,643.86	Second Installment
				0	0					Paid	\$1,321.93	\$1,321.93	\$2,643.86	09/04/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF RAYMOND	
01-33-301-006 WAGAHOFF, ROBERT G C/O BANK & TRU CO PO BOX 410 LITCHFIELD, IL 62056-0000	02004	117 E 2ND RD	0	0						Tax Due	\$1,272.68	\$1,272.68	\$2,545.36	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 5 SUNSET ACRES SUB 12-5-579-5	6,550	0						Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, ROBERT G
	0.0000	S33 T12 R5	26,600	0						Cost Due	\$0.00	\$0.00	\$0.00	
				33,150	0					Total Due	\$1,272.68	\$1,272.68	\$2,545.36	Second Installment
				0	0					Paid	\$1,272.68	\$1,272.68	\$2,545.36	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, ROBERT G	
01-33-301-007 BROWN, RANDY & BARB VAN DYKE C/O WELLS FARGO RE TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0011	02004	121 E 2ND RD	0	0						Tax Due	\$1,118.95	\$1,118.95	\$2,237.90	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 6 SUNSET ACRES SUB 12-5-579-6	6,550	0						Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
	0.0000	S33 T12 R5	23,260	0						Cost Due	\$0.00	\$0.00	\$0.00	
				29,810	0					Total Due	\$1,118.95	\$1,118.95	\$2,237.90	Second Installment
				0	0					Paid	\$1,118.95	\$1,118.95	\$2,237.90	09/04/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV	
01-33-301-008 GRAY, REX & TRICIA K 1510 ZALER DR FARMERSVILLE, IL 62533-0000	02050		0	0						Tax Due	\$2,033.53	\$2,033.53	\$4,067.06	First Installment
	9.20564		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOT 7 SUNSET ACRES SUB 12-5-579-7 S	6,550	0						Pen. Due	\$0.00	\$0.00	\$0.00	GRAY, REX & TRICIA K
	0.0000	T00 R	43,130	0						Cost Due	\$0.00	\$0.00	\$0.00	
				49,680	0					Total Due	\$2,033.53	\$2,033.53	\$4,067.06	Second Installment
				0	0					Paid	\$2,033.53	\$2,033.53	\$4,067.06	09/08/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	GRAY, REX & TRICIA K	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
01-33-301-009 POLISTINA, ANNA 102 STIEREN ST Farmersville, IL 62533-	02004	102 STIEREN ST	0	0			Tax Due	\$884.20	\$884.20	\$1,768.40	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 14 SUNSET ACRES SUB 12-5-579-14	6,550	0			Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	S33 T12 R5	18,160	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,710	0			Total Due	\$884.20	\$884.20	\$1,768.40	09/09/2009
			0	0			Paid	\$884.20	\$884.20	\$1,768.40	FIRST AMERICAN TAX SERVICE
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
01-33-301-010 BEORKREM, VERNETTE C/O FIRST AMERICAN RE TAX SERVICE 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	02004	106 STIEREN ST	0	0			Tax Due	\$828.05	\$828.05	\$1,656.10	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 13 SUNSET ACRES SUB 12-5-579-13	6,550	0			Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	S33 T12 R5	16,940	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,490	0			Total Due	\$828.05	\$828.05	\$1,656.10	09/09/2009
			0	0			Paid	\$828.05	\$828.05	\$1,656.10	FIRST AMERICAN TAX SERVICE
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
01-33-301-011 PAYNE, TIMOTHY J & TERESA M 110 STIEREN ST FARMERSVILLE, IL 62533-0000	02004	110 STIEREN ST	0	18,540			Tax Due	\$1,322.39	\$1,322.39	\$2,644.78	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 12 SUNSET ACRES SUB 12-5-579-12	6,550	0			Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, TIMOTHY J & TERESA M
	0.0000	S33 T12 R5	46,220	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,770	0			Total Due	\$1,322.39	\$1,322.39	\$2,644.78	08/10/2009
			0	0			Paid	\$1,322.39	\$1,322.39	\$2,644.78	PAYNE, TIMOTHY J & TERESA M
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
01-33-301-012 MARTIN, MICHAEL L 11 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02004	11 SUNSET ACRES	0	0			Tax Due	\$1,837.91	\$1,837.91	\$3,675.82	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 11 PT SW SUNSET ACRES SUB	6,550	0			Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, MICHAEL L
	0.0000	12-5-579-11 S T00 R	38,880	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,430	0			Total Due	\$1,837.91	\$1,837.91	\$3,675.82	09/02/2009
			0	0			Paid	\$1,837.91	\$1,837.91	\$3,675.82	MARTIN, MICHAEL L
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
01-33-301-013 POOLE, STEPHEN J 122 STIEREN FARMERSVILLE, IL 62533-0000	02050	122 STIEREN	0	0			Tax Due	\$301.49	\$301.49	\$602.98	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030	LOT 10 SUNSET ACRES SUB 12-5-579-10	6,550	0			Pen. Due	\$0.00	\$0.00	\$0.00	POOLE, STEPHEN J
	0.0000	S33 T12 R5	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,550	0			Total Due	\$301.49	\$301.49	\$602.98	09/02/2009
			0	0			Paid	\$301.49	\$301.49	\$602.98	POOLE, STEPHEN J
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
01-33-301-014 POOLE, STEPHEN J 122 STIEREN FARMERSVILLE, IL 62533-0000	02050	122 STIEREN	0	0			Tax Due	\$1,231.26	\$1,231.26	\$2,462.52	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 9 SUNSET ACRES SUB 12-5-579-9 S	6,550	0			Pen. Due	\$0.00	\$0.00	\$0.00	POOLE, STEPHEN J
	0.0000	T00 R5	25,700	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,250	0			Total Due	\$1,231.26	\$1,231.26	\$2,462.52	09/02/2009
			0	0			Paid	\$1,231.26	\$1,231.26	\$2,462.52	POOLE, STEPHEN J
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-301-015 LEONARD, CARL BOX 161 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	126 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 8 SUNSET ACRES SUB 12-5-579-8 S33 T12 R5	0 0 6,550 41,810 48,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,972.77 \$0.00 \$0.00 \$0.00 \$1,972.77 \$1,972.77 \$0.00	\$1,972.77 \$0.00 \$0.00 \$0.00 \$1,972.77 \$1,972.77 \$0.00	\$3,945.54 \$0.00 \$0.00 \$0.00 \$3,945.54 \$3,945.54 \$0.00	First Installment 08/03/2009 LEONARD, CARL Second Installment 09/08/2009 LEONARD, CARL
01-33-301-016 UNITED CITIES GAS CO C/O PROPERTY T DEPARTMENT PO BOX 650205 DALLAS, TX 75265-0000	02050 9.20564 0060 0.0100	2000 MINE AVE FARMERSVILLE, IL 62533-0000 PT NW SW LANDS CORP LIMITS FARMERSVILLE 12-5-579-A S33 T12 R5	0 0 360 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.57 \$0.00 \$0.00 \$0.00 \$16.57 \$16.57 \$0.00	\$16.57 \$0.00 \$0.00 \$0.00 \$16.57 \$16.57 \$0.00	\$33.14 \$0.00 \$0.00 \$0.00 \$33.14 \$33.14 \$0.00	First Installment 07/22/2009 UNITED CITIES GAS CO Second Installment 07/22/2009 UNITED CITIES GAS CO
01-33-302-001 HOBSON, TOBY M & PATRICIA L PO BOX 261 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	1409 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 15 SUNSET ACRES SUB 12-5-579-15 S33 T12 R5	0 0 6,550 57,940 64,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,715.21 \$0.00 \$0.00 \$0.00 \$2,715.21 \$2,715.21 \$0.00	\$2,715.21 \$0.00 \$0.00 \$0.00 \$2,715.21 \$2,715.21 \$0.00	\$5,430.42 \$0.00 \$0.00 \$0.00 \$5,430.42 \$5,430.42 \$0.00	First Installment 08/03/2009 HOBSON, TOBY M & PATRICIA L Second Installment 09/02/2009 HOBSON, TOBY M & PATRICIA L
01-33-302-004 HEATON, GLENN A PO BOX 113 FARMERSVILLE, IL 62533	02050 9.20564 0040 0.0000	113 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 18 SUNSET ACRES SUB 12-5-579-18 S33 T21 R5	0 0 6,550 33,820 40,370 0	0 5,500 4,000 2,217 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,318.85 \$0.00 \$19.78 \$0.00 \$1,338.63 \$1,338.63 \$0.00	\$1,318.85 \$0.00 \$0.00 \$0.00 \$1,318.85 \$1,318.85 \$0.00	\$2,637.70 \$0.00 \$19.78 \$0.00 \$2,657.48 \$2,657.48 \$0.00	First Installment 08/20/2009 HEATON, GLENN A Second Installment 08/20/2009 HEATON, GLENN A
01-33-302-005 YASINSKI, JAMES A PO BOX 290 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	117 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 19 SUNSET ACRES SUB 12-5-579-19 S33 T12 R5	0 0 6,550 33,850 40,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,606.39 \$0.00 \$48.19 \$0.00 \$1,654.58 \$1,654.58 \$0.00	\$1,606.39 \$0.00 \$24.10 \$43.00 \$1,673.49 \$1,673.49 \$0.00	\$3,212.78 \$0.00 \$72.29 \$43.00 \$3,328.07 \$3,328.07 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC Second Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC
01-33-302-006 NEWBOLD , JOHN M C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	02050 9.20564 0040 0.0000	121 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 20 SUNSET ACRES SUB 12-5-579-20 S33 T12 R5	0 0 6,550 40,540 47,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,914.32 \$0.00 \$0.00 \$0.00 \$1,914.32 \$1,914.32 \$0.00	\$1,914.32 \$0.00 \$0.00 \$0.00 \$1,914.32 \$1,914.32 \$0.00	\$3,828.64 \$0.00 \$0.00 \$0.00 \$3,828.64 \$3,828.64 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-302-007 NEWBOLD, MICHAEL & FAYE PO BOX 230 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	LOT 21 SUNSET ACRES SUB 12-5-579-21 S33 T12 R5	0 0 5,930 0 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.95 \$0.00 \$0.00 \$0.00 \$272.95 \$272.95 \$0.00	\$272.95 \$0.00 \$0.00 \$0.00 \$272.95 \$272.95 \$0.00	\$545.90 \$0.00 \$0.00 \$0.00 \$545.90 \$545.90 \$0.00	First Installment 08/20/2009 NEWBOLD, MICHAEL & FAYE Second Installment 09/10/2009 NEWBOLD, MICHAEL & FAYE
01-33-302-008 LEONARD, CAROL L 1403 LUCAS DR P O BOX 162 Farmersville, IL 62533-	02004 9.20564 0040 0.0000	1403 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 28 SUNSET ACRES SUB 12-5-579-28 S33 T12 R5	0 0 6,550 39,720 46,270 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,692.46 \$0.00 \$0.00 \$0.00 \$1,692.46 \$1,692.46 \$0.00	\$1,692.46 \$0.00 \$0.00 \$0.00 \$1,692.46 \$1,692.46 \$0.00	\$3,384.92 \$0.00 \$0.00 \$0.00 \$3,384.92 \$3,384.92 \$0.00	First Installment 08/18/2009 LEONARD, CAROL L Second Installment 09/02/2009 LEONARD, CAROL L
01-33-302-009 GENTRY, BARBARA 106 VELDA FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	106 VELDA FARMERSVILLE, IL 62533-0000 LOT 27 SUNSET ACRES SUB 12-5-579-27 S33 T12 R5	0 0 6,550 20,940 27,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.16 \$0.00 \$0.00 \$0.00 \$1,012.16 \$1,012.16 \$0.00	\$1,012.16 \$0.00 \$0.00 \$0.00 \$1,012.16 \$1,012.16 \$0.00	\$2,024.32 \$0.00 \$0.00 \$0.00 \$2,024.32 \$2,024.32 \$0.00	First Installment 07/23/2009 GENTRY, BARBARA Second Installment 07/23/2009 GENTRY, BARBARA
01-33-302-010 JIROUSEK, CAROL 110 VELDA ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	110 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 26 SUNSET ACRES SUB 12-5-579-26 S T R	0 0 6,550 25,290 31,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,212.39 \$0.00 \$0.00 \$0.00 \$1,212.39 \$1,212.39 \$0.00	\$1,212.39 \$0.00 \$0.00 \$0.00 \$1,212.39 \$1,212.39 \$0.00	\$2,424.78 \$0.00 \$0.00 \$0.00 \$2,424.78 \$2,424.78 \$0.00	First Installment 07/17/2009 JIROUSEK, CAROL Second Installment 07/17/2009 JIROUSEK, CAROL
01-33-302-011 ARNOLD, CHRISTOPHER & LINDSAY ORR LANDAMERICA COINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	02004 9.20564 0040 0.0000	114 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 25 SUNSET ACRES SUB 12-5-579-25 S33 T12 R5	0 0 6,550 26,650 33,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,274.98 \$0.00 \$0.00 \$0.00 \$1,274.98 \$1,274.98 \$0.00	\$1,274.98 \$0.00 \$0.00 \$0.00 \$1,274.98 \$1,274.98 \$0.00	\$2,549.96 \$0.00 \$0.00 \$0.00 \$2,549.96 \$2,549.96 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-33-302-012 BOWMAN, THOMAS E C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	02050 9.20564 0040 0.0000	118 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 24 SUNSET ACRES SUB 12-5-579-24 S T R	0 0 6,550 30,480 37,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,451.27 \$0.00 \$0.00 \$0.00 \$1,451.27 \$1,451.27 \$0.00	\$1,451.27 \$0.00 \$0.00 \$0.00 \$1,451.27 \$1,451.27 \$0.00	\$2,902.54 \$0.00 \$0.00 \$0.00 \$2,902.54 \$2,902.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
01-33-302-013 WILLIAMSON, HAROLD L & EDITH C 122 VELDA ST PO BOX 84 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	122 VELDA ST FARMERSVILLE, IL 62533-0000 LOTS 23 SUNSET ACRES SUB 12-5-579-23 S T00 R5	0 0 6,550 38,000 44,550 0	0 5,500 4,000 5,694 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,351.21 \$0.00 \$40.54 \$0.00 \$1,391.75 \$1,391.75 \$0.00	\$1,351.21 \$0.00 \$20.27 \$10.00 \$1,381.48 \$1,381.48 \$0.00	<b>\$2,702.42</b> <b>\$0.00</b> <b>\$60.81</b> <b>\$10.00</b> <b>\$2,773.23</b> <b>\$2,773.23</b> <b>\$0.00</b>	<b>First Installment</b> 10/08/2009 WILLIAMSON, HAROLD L & EDITH C <b>Second Installment</b> 10/08/2009 WILLIAMSON, HAROLD L & EDITH C
01-33-302-014 HEFFREN, MARK A 126 VELDA ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	126 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 22 SUNSET ACRES SUB 12-5-579-22 S33 T12 R5	0 0 6,550 20,180 26,730 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$977.18 \$0.00 \$14.66 \$0.00 \$991.84 \$991.84 \$0.00	\$977.18 \$0.00 \$0.00 \$0.00 \$977.18 \$977.18 \$0.00	<b>\$1,954.36</b> <b>\$0.00</b> <b>\$14.66</b> <b>\$0.00</b> <b>\$1,969.02</b> <b>\$1,969.02</b> <b>\$0.00</b>	<b>First Installment</b> 08/15/2009 HEFFREN, MARK A <b>Second Installment</b> 09/10/2009 HEFFREN, MARK A
01-33-302-015 SEELBACH, WILLIAM & JUDITH A 105 STIEREN ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	105 STIEREN ST FARMERSVILLE, IL 62533-0000 LOTS 16 & 17 SUNSET ACRES SUB 12-5-579-16 & 17 S T00 R5	0 0 13,100 39,173 52,273 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,968.77 \$0.00 \$0.00 \$0.00 \$1,968.77 \$1,968.77 \$0.00	\$1,968.77 \$0.00 \$0.00 \$0.00 \$1,968.77 \$1,968.77 \$0.00	<b>\$3,937.54</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,937.54</b> <b>\$3,937.54</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 SEELBACH, WILLIAM & JUDITH A <b>Second Installment</b> 08/03/2009 SEELBACH, WILLIAM & JUDITH A
01-33-303-001 LUCAS, VELDA L C/O UNITED COMM BANI 93-124 301 N MAIN PO BOX 138 CHATHAM, IL 62629-0000	02050 9.20564 0040 0.0000	1309 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 29 SUNSET ACRES SUB 12-5-579-29 S33 T12 R5	0 0 6,550 50,160 56,710 0	0 5,500 4,000 27,611 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$902.11 \$0.00 \$13.53 \$0.00 \$915.64 \$915.64 \$0.00	\$902.11 \$0.00 \$0.00 \$0.00 \$902.11 \$902.11 \$0.00	<b>\$1,804.22</b> <b>\$0.00</b> <b>\$13.53</b> <b>\$0.00</b> <b>\$1,817.75</b> <b>\$1,817.75</b> <b>\$0.00</b>	<b>First Installment</b> 09/02/2009 LUCAS, VELDA L <b>Second Installment</b> 09/02/2009 LUCAS, VELDA L
01-33-303-002 SUNSET ACRES DEVELOPMENT CO PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	LOT 30 SUNSET ACRES SUB 12-5-579-30 S33 T12 R5	0 0 6,550 0 6,550 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$301.49 \$0.00 \$4.52 \$0.00 \$306.01 \$306.01 \$0.00	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	<b>\$602.98</b> <b>\$0.00</b> <b>\$4.52</b> <b>\$0.00</b> <b>\$607.50</b> <b>\$607.50</b> <b>\$0.00</b>	<b>First Installment</b> 09/02/2009 SUNSET ACRES DEVELOPMENT CO <b>Second Installment</b> 09/02/2009 SUNSET ACRES DEVELOPMENT CO
01-33-303-003 AHERIN, JAMES F & SUSAN D 31 VELDA ST BOX 715 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	109 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 31 SUNSET ACRES SUB 12-5-579-31 S33 T12 R5	0 0 6,550 30,280 36,830 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,442.07 \$0.00 \$0.00 \$0.00 \$1,442.07 \$1,442.07 \$0.00	\$1,442.07 \$0.00 \$0.00 \$0.00 \$1,442.07 \$1,442.07 \$0.00	<b>\$2,884.14</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,884.14</b> <b>\$2,884.14</b> <b>\$0.00</b>	<b>First Installment</b> 08/18/2009 AHERIN, JAMES F & SUSAN D <b>Second Installment</b> 09/02/2009 AHERIN, JAMES F & SUSAN D



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-303-006 RIEMANN, DANNY E 121 VELDA FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	121 VELDA FARMERSVILLE, IL 62533-0000 LOT 34 SUNSET ACRES SUB 12-5-579-34 S33 T12 R5	0 0 6,550 37,620 44,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,779.91 \$0.00 \$0.00 \$0.00 \$1,779.91 \$1,779.91 \$0.00	\$1,779.91 \$0.00 \$0.00 \$0.00 \$1,779.91 \$1,779.91 \$0.00	\$3,559.82 \$0.00 \$0.00 \$0.00 \$3,559.82 \$3,559.82 \$0.00	First Installment 08/05/2009 RIEMANN, DANNY E Second Installment 09/02/2009 RIEMANN, DANNY E
01-33-303-007 LUCAS, LARRY J & DEBRA S 35 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	35 SUNSET ACRES FARMERSVILLE, IL 62533-0000 LOT 35 SUNSET ACRES SUB 12-5-579-35 S33 T12 R5	0 0 6,550 46,000 52,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,165.63 \$0.00 \$0.00 \$0.00 \$2,165.63 \$2,165.63 \$0.00	\$2,165.63 \$0.00 \$0.00 \$0.00 \$2,165.63 \$2,165.63 \$0.00	\$4,331.26 \$0.00 \$0.00 \$0.00 \$4,331.26 \$4,331.26 \$0.00	First Installment 08/18/2009 LUCAS, LARRY J & DEBRA S Second Installment 09/02/2009 LUCAS, LARRY J & DEBRA S
01-33-303-008 SUNSET ACRES DEVELOPMENT CO PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	LOT 42 SUNSET ACRES SUB 12-5-579-42 S33 T12 R5	0 0 6,550 0 6,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.49 \$0.00 \$4.52 \$0.00 \$306.01 \$306.01 \$0.00	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	\$602.98 \$0.00 \$4.52 \$0.00 \$607.50 \$607.50 \$0.00	First Installment 09/02/2009 SUNSET ACRES DEVELOPMENT CO Second Installment 09/02/2009 SUNSET ACRES DEVELOPMENT CO
01-33-303-009 WEBB, SUZANNE K 106 LIPPOLD ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	106 LIPPOLD ST FARMERSVILLE, IL 62533-0000 LOT 41 SUNSET ACRES SUB 12-5-579-41 S33 T12 R5	0 0 6,550 30,130 36,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,435.16 \$0.00 \$0.00 \$0.00 \$1,435.16 \$1,435.16 \$0.00	\$1,435.16 \$0.00 \$0.00 \$0.00 \$1,435.16 \$1,435.16 \$0.00	\$2,870.32 \$0.00 \$0.00 \$0.00 \$2,870.32 \$2,870.32 \$0.00	First Installment 07/16/2009 WEBB, SUZANNE K Second Installment 07/16/2009 WEBB, SUZANNE K
01-33-303-010 WOODALL, ROBERT & DELORES 114 LIPPOLD ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	114 LIPPOLD ST FARMERSVILLE, IL 62533-0000 LOT 40 SUNSET ACRES SUB 12-5-579-40 S33 T12 R5	0 0 6,550 0 6,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	\$602.98 \$0.00 \$0.00 \$0.00 \$602.98 \$602.98 \$0.00	First Installment 07/06/2009 WOODALL, ROBERT & DELORES Second Installment 07/06/2009 WOODALL, ROBERT & DELORES
01-33-303-011 WOODALL, ROBERT JR & DELORES 114 LIPPOLD ST PO BOX 88 FARMERSVILLE, IL 62533-0088	02004 9.20564 0040 0.0000	114 LIPPOLD ST FARMERSVILLE, IL 62533-0000 LOT 39 SUNSET ACRES SUB 12-5-579-39 S33 T12 R5	0 0 6,550 31,610 38,160 0	0 5,500 4,000 18,996 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.82 \$0.00 \$0.00 \$0.00 \$444.82 \$444.82 \$0.00	\$444.82 \$0.00 \$0.00 \$0.00 \$444.82 \$444.82 \$0.00	\$889.64 \$0.00 \$0.00 \$0.00 \$889.64 \$889.64 \$0.00	First Installment 07/06/2009 WOODALL, ROBERT JR & DELORES Second Installment 07/06/2009 WOODALL, ROBERT JR & DELORES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
01-33-303-012 KRUSE, JAMES P 32 SUNSET ACRES Farmersville, IL 62533-	02050 9.20564 0030 0.0000	39 SUNSET ACRES FARMERSVILLE, IL 62533-0000 LOT 38 SUNSET ACRES SUB 12-5-579-38 S33 T12 R5	0 0 6,550 0 6,550 0	0 0 0 0 0 0		0 0 6,550 0 6,550 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	\$602.98 \$0.00 \$0.00 \$0.00 \$602.98 \$602.98 \$0.00	First Installment 07/21/2009 KRUSE, JAMES P Second Installment 07/21/2009 KRUSE, JAMES P
01-33-303-013 CLARKE, LAWRENCE PO BOX 182 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	LOT 37 SUNSET ACRES SUB 12-5-579-37 S33 T12 R5	0 0 6,550 0 6,550 0	0 0 0 0 0 0		0 0 6,550 0 6,550 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	\$301.49 \$0.00 \$0.00 \$0.00 \$301.49 \$301.49 \$0.00	\$602.98 \$0.00 \$0.00 \$0.00 \$602.98 \$602.98 \$0.00	First Installment 07/06/2009 CLARKE, LAWRENCE Second Installment 09/02/2009 CLARKE, LAWRENCE
01-33-303-014 CLARKE, LAWRENCE PO BOX 182 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	1304 ZALAR DR FARMERSVILLE, IL 62533-0000 LOT 36 SUNSET ACRES SUB 12-5-579-36 S33 T12 R5	0 0 6,550 25,960 32,510 0	0 5,500 4,000 0 0 0		0 0 6,550 25,960 32,510 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,059.11 \$0.00 \$0.00 \$0.00 \$1,059.11 \$1,059.11 \$0.00	\$1,059.11 \$0.00 \$0.00 \$0.00 \$1,059.11 \$1,059.11 \$0.00	\$2,118.22 \$0.00 \$0.00 \$0.00 \$2,118.22 \$2,118.22 \$0.00	First Installment 07/06/2009 CLARKE, LAWRENCE & JOSEPHINE Second Installment 09/02/2009 CLARKE, LAWRENCE & JOSEPHINE
01-33-303-015 PETERS, KIRBY R & JOYCE L 113 VELDA ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	113 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 32 & 33 SUNSET ACRES SUB 12-5-579-32 & 33 S33 T12 R5	0 0 13,100 47,640 60,740 0	0 5,500 0 0 0 0		0 0 13,100 47,640 60,740 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,542.60 \$0.00 \$0.00 \$0.00 \$2,542.60 \$2,542.60 \$0.00	\$2,542.60 \$0.00 \$0.00 \$0.00 \$2,542.60 \$2,542.60 \$0.00	\$5,085.20 \$0.00 \$0.00 \$0.00 \$5,085.20 \$5,085.20 \$0.00	First Installment 08/18/2009 PETERS, KIRBY R & JOYCE L Second Installment 08/18/2009 PETERS, KIRBY R & JOYCE L
01-33-304-001 MARTINTONI, ALBERTA 1209 LUCAS PO BOX 55 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	1209 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 43 SUNSET ACRES SUB 12-5-579-43 S33 T12 R5	0 0 6,550 37,620 44,170 0	0 5,500 4,000 20,973 0 0		0 0 6,550 37,620 44,170 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.45 \$0.00 \$0.00 \$0.00 \$630.45 \$630.45 \$0.00	\$630.45 \$0.00 \$0.00 \$0.00 \$630.45 \$630.45 \$0.00	\$1,260.90 \$0.00 \$0.00 \$0.00 \$1,260.90 \$1,260.90 \$0.00	First Installment 07/15/2009 MARTINTONI, ALBERTA Second Installment 07/15/2009 MARTINTONI, ALBERTA
01-33-304-002 HEATON, DAVID G & DOROTHY M 105 LIPPOLD Farmersville, IL 62533-	02050 9.20564 0040 0.0000	105 LIPPOLD ST FARMERSVILLE, IL 62533-0000 LOT 44 SUNSET ACRES SUB 12-5-579-44 S33 T12 R5	0 0 6,550 38,410 44,960 0	0 5,500 0 0 0 0		0 0 6,550 38,410 44,960 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,816.28 \$0.00 \$0.00 \$0.00 \$1,816.28 \$1,816.28 \$0.00	\$1,816.28 \$0.00 \$0.00 \$0.00 \$1,816.28 \$1,816.28 \$0.00	\$3,632.56 \$0.00 \$0.00 \$0.00 \$3,632.56 \$3,632.56 \$0.00	First Installment 07/06/2009 HEATON, DAVID G & DOROTHY M Second Installment 07/06/2009 HEATON, DAVID G & DOROTHY M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-304-003	02004	49 SUNSET ACRES	0	0	Tax Due	\$301.49	\$301.49	\$602.98	First Installment
ROVEY, STANLEY A	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
49 SUNSET ACRES	0030	LOT 48 SUNSET ACRES SUB 12-5-579-48	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, STANLEY A
FARMERSVILLE, IL 62533-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,550	0	Total Due	\$301.49	\$301.49	\$602.98	
			0	0	Paid	\$301.49	\$301.49	\$602.98	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, STANLEY A
01-33-304-004	02004	109 LIPPOLD	0	0	Tax Due	\$3,261.56	\$3,261.56	\$6,523.12	First Installment
FORMEA T & E TRUST C/O WELLS FARGC BANK	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1 HOME CAMPUS	0040	LOTS 45 & 46 SUNSET ACRES SUB 12-5-579-45 & -46 S T00 R	13,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
DES MOINES, IA 50328-0000	0.0000		63,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			76,360	0	Total Due	\$3,261.56	\$3,261.56	\$6,523.12	
			0	0	Paid	\$3,261.56	\$3,261.56	\$6,523.12	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
01-33-304-005	02050	117 LIPPOLD ST	0	0	Tax Due	\$2,194.63	\$2,194.63	\$4,389.26	First Installment
WILLIAMS, ROGER H	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
117 LIPPOLD ST	0040	LOT 47 SUNSET ACRES SUB 12-5-579-47	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, ROGER H
FARMERSVILLE, IL 62533-0000	0.0000	S T00 R	46,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,180	0	Total Due	\$2,194.63	\$2,194.63	\$4,389.26	
			0	0	Paid	\$2,194.63	\$2,194.63	\$4,389.26	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, ROGER H
01-33-304-007	02004	49 SUNSET ACRES	0	0	Tax Due	\$3,901.81	\$3,901.81	\$7,803.62	First Installment
ROVEY, STANLEY A	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
49 SUNSET ACRES	0040	LOT 49 SUNSET ACRES SUB 12-5-579-49	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, STANLEY A
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	83,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			90,270	0	Total Due	\$3,901.81	\$3,901.81	\$7,803.62	
			0	0	Paid	\$3,901.81	\$3,901.81	\$7,803.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, STANLEY A
01-33-304-008	02050	1203 LUCAS	0	0	Tax Due	\$2,209.82	\$2,209.82	\$4,419.64	First Installment
HELD, DONALD E & FRANCES E	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1203 LUCAS	0040	LOT 56 SUNSET ACRES SUB 12-5-579-56	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DONALD E & FRANCES E
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	46,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,510	0	Total Due	\$2,209.82	\$2,209.82	\$4,419.64	
			0	0	Paid	\$2,209.82	\$2,209.82	\$4,419.64	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DONALD E & FRANCES E
01-33-304-009	02004	106 HOELTING	0	0	Tax Due	\$469.08	\$469.08	\$938.16	First Installment
BARBEE, ROSEMARY E	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
106 HOELTING	0040	LOT 55 SUNSET ACRES SUB 12-5-579-55	6,550	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BARBEE, ROSEMARY E
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	19,440	6,299	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,990	0	Total Due	\$469.08	\$469.08	\$938.16	
			0	0	Paid	\$469.08	\$469.08	\$938.16	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBEE, ROSEMARY E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-304-010 KIEL, RICHARD M & VIRGINIA L 110 HOELTING ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	110 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 54 SUNSET ACRES SUB 12-5-579-54 S33 T12 R5	0 0 6,550 38,040 44,590 0	0 5,500 4,000 8,745 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,212.62 \$0.00 \$0.00 \$0.00 \$1,212.62 \$1,212.62 \$0.00	\$1,212.62 \$0.00 \$0.00 \$0.00 \$1,212.62 \$1,212.62 \$0.00	\$2,425.24 \$0.00 \$0.00 \$0.00 \$2,425.24 \$2,425.24 \$0.00	First Installment 08/03/2009 KIEL, RICHARD M & VIRGINIA L Second Installment 09/02/2009 KIEL, RICHARD M & VIRGINIA L
01-33-304-011 CUNNINGHAM, PATRICK & RACHEL C/O ILLINOIS NATIONAL BANK 322 E CAPITAL SPRINGFIELD, IL 62701-0000	02050 9.20564 0040 0.0000	114 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 53 SUNSET ACRES 12-5-579-53 S33 T12 R5	0 0 6,550 30,750 37,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,463.70 \$0.00 \$0.00 \$0.00 \$1,463.70 \$1,463.70 \$0.00	\$1,463.70 \$0.00 \$0.00 \$0.00 \$1,463.70 \$1,463.70 \$0.00	\$2,927.40 \$0.00 \$0.00 \$0.00 \$2,927.40 \$2,927.40 \$0.00	First Installment 08/10/2009 ILLINOIS NATIONAL BANK Second Installment 09/10/2009 ILLINOIS NATIONAL BANK
01-33-304-012 BROWN, JARED C/O BANK & TRUST CO P O BOX 410 LITCHFIELD, IL 62056-	02050 9.20564 0040 0.0000	118 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 52 SUNSET ACRES SUB 12-5-579-52 S T00 R	0 0 6,550 27,970 34,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,335.74 \$0.00 \$0.00 \$0.00 \$1,335.74 \$1,335.74 \$0.00	\$1,335.74 \$0.00 \$0.00 \$0.00 \$1,335.74 \$1,335.74 \$0.00	\$2,671.48 \$0.00 \$0.00 \$0.00 \$2,671.48 \$2,671.48 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-304-013 MURPHY, C & M WATERMAN C/O SOUTH CENTRAL ILLINOIS MTG PO BOX 9039 ALTON, IL 62002-0000	02050 9.20564 0040 0.0000	122 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 51 SUNSET ACRES SUB 12-5-579-51 S T00 R	0 0 6,550 28,010 34,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,337.58 \$0.00 \$0.00 \$0.00 \$1,337.58 \$1,337.58 \$0.00	\$1,337.58 \$0.00 \$0.00 \$0.00 \$1,337.58 \$1,337.58 \$0.00	\$2,675.16 \$0.00 \$0.00 \$0.00 \$2,675.16 \$2,675.16 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
01-33-304-014 FESSER, DONALD R 50 SUNSET ACRES RR 1 BOX 107 B FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	1204 ZALAR DR FARMERSVILLE, IL 62533-0000 LOT 50 SUNSET ACRES SUB 12-5-579-50 S33 T12 R5	0 0 6,550 36,840 43,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,744.01 \$0.00 \$0.00 \$0.00 \$1,744.01 \$1,744.01 \$0.00	\$1,744.01 \$0.00 \$0.00 \$0.00 \$1,744.01 \$1,744.01 \$0.00	\$3,488.02 \$0.00 \$0.00 \$0.00 \$3,488.02 \$3,488.02 \$0.00	First Installment 08/20/2009 FESSER, DONALD R Second Installment 09/10/2009 FESSER, DONALD R
01-33-305-001 SEELBACH, STEVEN T & CINDY K 1109 LUCAS DR Farmersville, IL 62533-	02050 9.20564 0040 0.0000	1109 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 57 SUNSET ACRES SUB 12-5-579-57 S T00 R	0 0 6,550 51,440 57,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,416.02 \$0.00 \$0.00 \$0.00 \$2,416.02 \$2,416.02 \$0.00	\$2,416.02 \$0.00 \$0.00 \$0.00 \$2,416.02 \$2,416.02 \$0.00	\$4,832.04 \$0.00 \$0.00 \$0.00 \$4,832.04 \$4,832.04 \$0.00	First Installment 08/04/2009 SEELBACH, STEVEN T & CINDY K Second Installment 08/04/2009 SEELBACH, STEVEN T & CINDY K

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
		Acres												
01-33-305-002 MC ANARNEY, RAYMOND J & VERNA M 105 HOETLING ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	105 HOETLING ST FARMERSVILLE, IL 62533-0000 LOT 58 SUNSET ACRES SUB 12-5-579-58 S T00 R	0 0 6,550 37,650 44,200 0	0 5,500 4,000 5,331 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,351.80 \$0.00 \$0.00 \$0.00 \$1,351.80 \$1,351.80 \$0.00	\$1,351.80 \$0.00 \$0.00 \$0.00 \$1,351.80 \$1,351.80 \$0.00	\$2,703.60 \$0.00 \$0.00 \$0.00 \$2,703.60 \$2,703.60 \$0.00	First Installment 07/27/2009 MC ANARNEY, RAYMOND J & VERNA I Second Installment 07/27/2009 MC ANARNEY, RAYMOND J & VERNA I
01-33-305-003 SCHAFER, LISA 109 HOELTING FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	109 HOELTING FARMERSVILLE, IL 62533-0000 LOT 59 SUNSET ACRES 12-5-579-59 S T00 R	0 0 6,550 33,170 39,720 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,575.09 \$0.00 \$0.00 \$0.00 \$1,575.09 \$1,575.09 \$0.00	\$1,575.09 \$0.00 \$0.00 \$0.00 \$1,575.09 \$1,575.09 \$0.00	\$3,150.18 \$0.00 \$0.00 \$0.00 \$3,150.18 \$3,150.18 \$0.00	First Installment 07/30/2009 SCHAFER, LISA Second Installment 07/30/2009 SCHAFER, LISA
01-33-305-004 MARTIN, JOHN K & SUSAN J 60 HOELTING PO BOX 202 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	113 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 60 SUNSET ACRES SUB 12-5-579-60 S T00 R	0 0 6,550 58,970 65,520 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,762.62 \$0.00 \$0.00 \$0.00 \$2,762.62 \$2,762.62 \$0.00	\$2,762.62 \$0.00 \$0.00 \$0.00 \$2,762.62 \$2,762.62 \$0.00	\$5,525.24 \$0.00 \$0.00 \$0.00 \$5,525.24 \$5,525.24 \$0.00	First Installment 08/18/2009 MARTIN, JOHN K & SUSAN J Second Installment 09/02/2009 MARTIN, JOHN K & SUSAN J
01-33-305-005 WIREY, MITCHELL 117 HOELTING ST PO BOX 266 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	117 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 61 SUNSET ACRES 12-5-579-61 S T00 R	0 0 6,550 39,490 46,040 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,865.99 \$0.00 \$0.00 \$0.00 \$1,865.99 \$1,865.99 \$0.00	\$1,865.99 \$0.00 \$0.00 \$0.00 \$1,865.99 \$1,865.99 \$0.00	\$3,731.98 \$0.00 \$0.00 \$0.00 \$3,731.98 \$3,731.98 \$0.00	First Installment 08/06/2009 MARINE BANK Second Installment 09/31/2009 MARINE BANK
01-33-305-006 KEMP, DAVID 121 HOELTING FARMERSVILLE, IL 62533-	02050 9.20564 0040 0.0000	121 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 62 SUNSET ACRES 12-5-579-62 S T00 R	0 0 6,550 29,740 36,290 0	0 3,622 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,319.54 \$0.00 \$0.00 \$0.00 \$1,319.54 \$1,319.54 \$0.00	\$1,319.54 \$0.00 \$0.00 \$0.00 \$1,319.54 \$1,319.54 \$0.00	\$2,639.08 \$0.00 \$0.00 \$0.00 \$2,639.08 \$2,639.08 \$0.00	First Installment 08/10/2009 KEMP, DAVID Second Installment 09/10/2009 KEMP, DAVID
01-33-305-007 BYERS, RUSSELL & RUTH 125 HOELTING ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	125 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 63 SUNSET ACRES SUB 12-5-579-63 S33 T12 R5	0 0 6,550 22,220 28,770 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.02 \$0.00 \$0.00 \$0.00 \$979.02 \$979.02 \$0.00	\$979.02 \$0.00 \$0.00 \$0.00 \$979.02 \$979.02 \$0.00	\$1,958.04 \$0.00 \$0.00 \$0.00 \$1,958.04 \$1,958.04 \$0.00	First Installment 08/07/2009 BYERS, RUSSELL & RUTH Second Installment 08/20/2009 BYERS, RUSSELL & RUTH



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-306-001 THOMAS, TODD E & RENEE 110 FAYE ST FARMERSVILLE, IL 62533-0000	02050	110 FAYE ST	1,650	0	Tax Due	\$75.95	\$75.95	\$151.90	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	NW SW EX SUNSET ACRES LANDS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, TODD E & RENEE
	12.0000	CORP LIMITS FARMERSVILLE 12-5-579	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S33 T12 R5	1,650	0	Total Due	\$75.95	\$75.95	\$151.90	
			0	0	Paid	\$75.95	\$75.95	\$151.90	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, TODD E & RENEE
01-33-326-001 ALTIG, RICHARD A & EDITH 1009 LUCAS DR PO BOX 47 FARMERSVILLE, IL 62533-0000	02050	1009 LUCAS DR	0	0	Tax Due	\$492.18	\$492.18	\$984.36	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0040	LOT 71 SUNSET ACRES SUB 12-5-579-71	6,550	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ALTIG, RICHARD A & EDITH
	0.0000	S33 T12 R5	24,970	11,327	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,520	0	Total Due	\$492.18	\$492.18	\$984.36	
			0	0	Paid	\$492.18	\$492.18	\$984.36	07/20/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ALTIG, RICHARD A & EDITH
01-33-326-002 BARRETT, HOWARD W C/O FIRST AMERIK RE TAX 8435 N STEMMONS FREEWAY Dallas, TX 75247-	02050	105 FAYE ST	0	0	Tax Due	\$1,444.37	\$1,444.37	\$2,888.74	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 72 SUNSET ACRES SUB 12-5-579-72	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	S33 T12 R5	30,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,880	0	Total Due	\$1,444.37	\$1,444.37	\$2,888.74	
			0	0	Paid	\$1,444.37	\$1,444.37	\$2,888.74	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-326-003 UNDERWOOD, STEPHEN W C/O FIRST AMERICAN RE TAX 1 FIRST AMERCIAN WAY WESTLAKE, TX 76262-	02050	109 FAYE ST	0	0	Tax Due	\$1,978.29	\$1,978.29	\$3,956.58	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 73 SUNSET ACRES SUB 12-5-579-73	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	S33 T12 R5	41,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,480	0	Total Due	\$1,978.29	\$1,978.29	\$3,956.58	
			0	0	Paid	\$1,978.29	\$1,978.29	\$3,956.58	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-326-004 KRAGER, MARK C/O BANK & TRUST CO P O BOX 410 LITCHFIELD, IL 62056-	02050	113 FAYE ST	0	0	Tax Due	\$2,281.62	\$2,281.62	\$4,563.24	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0040	LOT 74 SUNSET ACRES SUB 12-5-579-74	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
	0.0000	S33 T12 R5	48,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,070	0	Total Due	\$2,281.62	\$2,281.62	\$4,563.24	
			0	0	Paid	\$2,281.62	\$2,281.62	\$4,563.24	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
01-33-326-005 MILLER, BEVERLY A 22901 FARMERSVILLE RD GIRARD, IL 62640-0000	02050	22901 FARMERSVILLE RD	0	0	Tax Due	\$301.49	\$301.49	\$602.98	First Installment
	9.20564	GIRARD, IL 62640-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0030	LOT 75 SUNSET ACRES SUB 12-5-579-75	6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, BEVERLY A
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,550	0	Total Due	\$301.49	\$301.49	\$602.98	
			0	0	Paid	\$301.49	\$301.49	\$602.98	08/20/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, BEVERLY A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-33-326-006	02050			121 FAYE ST		0	0	Tax Due	\$1,610.99	\$1,610.99	\$3,221.98	First Installment
HIRES, GREGG & KARI C/O UNITED	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
COMMUNITY BANK	0040			LOT 76 SUNSET ACRES SUB 12-5-579-76		6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY TITLE CO.
P O BOX 148	0.0000			S33 T12 R 5		33,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Gillespie, IL 62033-						40,500	0	Total Due	\$1,610.99	\$1,610.99	\$3,221.98	07/16/2009
						0	0	Paid	\$1,610.99	\$1,610.99	\$3,221.98	MONTGOMERY COUNTY TITLE CO.
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-007	02004			125 FAYE ST		0	0	Tax Due	\$1,576.47	\$1,576.47	\$3,152.94	First Installment
CROCKER, DOUGLAS B	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
125 FAYE ST	0040			LOT 77 SUNSET ACRES SUB 12-5-579-77		6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZELLE TITLE LLC
FARMERSVILLE, IL 62533-0000	0.0000			S33 T12 R5		33,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,750	0	Total Due	\$1,576.47	\$1,576.47	\$3,152.94	07/23/2009
						0	0	Paid	\$1,576.47	\$1,576.47	\$3,152.94	ZELLE TITLE LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-008	02004			1003 LUCAS DR		0	0	Tax Due	\$1,309.04	\$1,309.04	\$2,618.08	First Installment
LANGEN, RONALD	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 53	0040			LOT 84 SUNSET ACRES SUB 12-5-579-84		6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, RONALD
FARMERSVILLE, IL 62533-0000	0.0000			S33 T12 R5		27,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,940	0	Total Due	\$1,309.04	\$1,309.04	\$2,618.08	08/10/2009
						0	0	Paid	\$1,309.04	\$1,309.04	\$2,618.08	LANGEN, RONALD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-009	02004			106 SHARON ST		0	0	Tax Due	\$1,252.89	\$1,252.89	\$2,505.78	First Installment
DENNEY, ZACKARY C/O FIRST AMERICAN	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			LOT 83 SUNSET ACRES SUB 12-5-579-83		6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			S33 T12 R5		26,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						32,720	0	Total Due	\$1,252.89	\$1,252.89	\$2,505.78	09/09/2009
						0	0	Paid	\$1,252.89	\$1,252.89	\$2,505.78	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-010	02050			110 SHARON ST		0	0	Tax Due	\$1,743.55	\$1,743.55	\$3,487.10	First Installment
SANDERS, ANTHONY & S MARTIN C/O FIF	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040			LOT 82 SUNSET ACRES SUB 12-05-579-82		6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			S33 T12 R5		36,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						43,380	0	Total Due	\$1,743.55	\$1,743.55	\$3,487.10	09/09/2009
						0	0	Paid	\$1,743.55	\$1,743.55	\$3,487.10	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-011	02050			114 SHARON ST		0	0	Tax Due	\$1,936.41	\$1,936.41	\$3,872.82	First Installment
ROACH, GREGORY C/O BANK & TRUST C	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040			LOT 81 SUNSET ACRES SUB 12-5-579-81		6,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 410	0.0000					41,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						47,570	0	Total Due	\$1,936.41	\$1,936.41	\$3,872.82	09/09/2009
						0	0	Paid	\$1,936.41	\$1,936.41	\$3,872.82	BANK & TRUST COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
01-33-326-012	02050			118 SHARON ST		0	0				<b>Tax Due</b>	\$1,767.95	\$1,767.95	<b>\$3,535.90</b>	<b>First Installment</b>
FISHBURN, ROBERT D & CONNIE S	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/18/2009
118 SHARON ST	0040			LOT 80 SUNSET ACRES SUB 12-5-579-80		6,550	0				<b>Pen. Due</b>	\$26.52	\$0.00	<b>\$26.52</b>	FISHBURN, ROBERT D & CONNIE S
FARMERSVILLE, IL 62533-0000	0.0000			S33 T12 R5		37,360	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						43,910	0				<b>Total Due</b>	\$1,794.47	\$1,767.95	<b>\$3,562.42</b>	08/18/2009
						0	0				<b>Paid</b>	\$1,794.47	\$1,767.95	<b>\$3,562.42</b>	FISHBURN, ROBERT D & CONNIE S
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-33-326-013	02050			122 SHARON ST		0	0				<b>Tax Due</b>	\$1,333.44	\$1,333.44	<b>\$2,666.88</b>	<b>First Installment Sold at Tax Sale</b>
RAISON, ANTHONY W & KELLY S	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	11/16/2009
122 SHARON ST	0040			LOT 79 SUNSET ACRES SUB 12-5-579-79		6,550	0				<b>Pen. Due</b>	\$40.00	\$20.00	<b>\$60.00</b>	VI INC
FARMERSVILLE, IL 62533-0000	0.0000					27,920	0				<b>Cost Due</b>	\$0.00	\$43.00	<b>\$43.00</b>	<b>Second Installment Sold at Tax Sale</b>
						34,470	0				<b>Total Due</b>	\$1,373.44	\$1,396.44	<b>\$2,769.88</b>	11/16/2009
						0	0				<b>Paid</b>	\$1,373.44	\$1,396.44	<b>\$2,769.88</b>	VI INC
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-33-326-014	02050			1004 ZALAR DR		0	0				<b>Tax Due</b>	\$1,797.40	\$1,797.40	<b>\$3,594.80</b>	<b>First Installment</b>
ALLEN, JAMES M & LORI A	9.20564			FARMERSVILLE, IL 62533-0267		0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
1004 ZALAR DR	0040			LOT 78 SUNSET ACRES SUB 12-5-579-78		6,550	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BANK & TRUST CO
FARMERSVILLE, IL 62533-0267	0.0000			S33 T12 R5		38,000	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						44,550	0				<b>Total Due</b>	\$1,797.40	\$1,797.40	<b>\$3,594.80</b>	09/09/2009
						0	0				<b>Paid</b>	\$1,797.40	\$1,797.40	<b>\$3,594.80</b>	BANK & TRUST COMPANY
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-33-327-001	02050			707 MAIN ST		0	0				<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
ST MARY S CATHOLIC CEMETERY	9.20564			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
707 MAIN ST	0090			NE COR SW LANDS CORP LIMITS		0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
FARMERSVILLE, IL 62533-0000	2.0000			FARMERSVILLE DOCKET NO 84-68-74		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				12-5-578 S33 T12 R5		0	0				<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0				<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-33-327-002	02050			282 DEPOT LN		0	0				<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
ST MARTIN CEMETERY	9.20564			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
282 DEPOT LN	0090			PT E 1/2 SW LANDS CORP LIMITS		0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
FARMERSVILLE, IL 62533-0000	1.0000			FARMERSVILLE 12-5-580B S33 T12 R5		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0				<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0				<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
01-33-327-004	02050			SUNSET ACRES DEVELOPMENT CO		0	0				<b>Tax Due</b>	\$101.26	\$101.26	<b>\$202.52</b>	<b>First Installment</b>
PO BOX 110	9.20564			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/02/2009
FARMERSVILLE, IL 62533-0000	0030			PT E 1/2 SW 313/450 LANDS CORP LIMITS		2,200	0				<b>Pen. Due</b>	\$1.52	\$0.00	<b>\$1.52</b>	SUNSET ACRES DEVELOPMENT CO
	0.3000			FARMERSVILLE 12-5-580 C S33 T12 R5		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						2,200	0				<b>Total Due</b>	\$102.78	\$101.26	<b>\$204.04</b>	09/02/2009
						0	0				<b>Paid</b>	\$102.78	\$101.26	<b>\$204.04</b>	SUNSET ACRES DEVELOPMENT CO
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
01-33-328-008 OLD ROUTE 66 INC C/O JOHN J DOWSON RR1 BOX 72 DIVERNON, IL 62530-0000	02050 9.20564 0030 0.0000	RR1 BOX 72 DIVERNON, IL 62530-0000 LOTS 1, 3 -12 & PT BEG SE COR LT 3, N430.51' E150', S430.51', W150' TO POB 12-5-SV-1 & SV-3 THRU SV-14 S T00 R	0 0 11,590 0 11,590 0	0 0 0 0 0 0		0 0 11,590 0 11,590 0					Tax Due \$533.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$533.47 Paid \$533.47 Unpaid \$0.00	\$533.47 \$0.00 \$0.00 \$0.00 \$533.47 \$533.47 \$0.00	\$533.47 \$0.00 \$0.00 \$0.00 \$533.47 \$533.47 \$0.00	\$1,066.94 \$0.00 \$0.00 \$0.00 \$1,066.94 \$1,066.94 \$0.00	First Installment 07/23/2009 DOWSON, JOHN J & NANCY R Second Installment 07/23/2009 DOWSON, JOHN J & NANCY R
01-33-329-001 ZIMMET SQUARE APARTMENTS C/O PROFESSIONAL PROP LLC 973 FEATHERSTONE RD SUITE 300 ROCKFORD, IL 61107-0000	02050 9.20564 0050 0.0000	973 FEATHERSTONE RD SUITE 300 ROCKFORD, IL 61107-0000 LOT 2 SUNSET VILLAGE SUB 12-5-SV-2 S T00 R	0 0 6,910 82,600 89,510 0	0 0 0 0 0 0		0 0 6,910 82,600 89,510 0					Tax Due \$4,119.99 Drainage Due \$0.00 Pen. Due \$61.80 Cost Due \$0.00 Total Due \$4,181.79 Paid \$4,181.79 Unpaid \$0.00	\$4,119.99 \$0.00 \$61.80 \$10.00 \$4,191.79 \$4,191.79 \$0.00	\$4,119.99 \$0.00 \$61.80 \$10.00 \$4,191.79 \$4,191.79 \$0.00	\$8,239.98 \$0.00 \$123.60 \$10.00 \$8,373.58 \$8,373.58 \$0.00	First Installment 08/19/2009 ZIMMET SQUARE APARTMENTS C/O F Second Installment 10/06/2009 ZIMMET SQUARE APARTMENTS C/O F
01-33-330-003 BEAL, BRIAN 320 DEPOT LANE PO BOX 64 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.2800	320 DEPOT LN FARMERSVILLE, IL 62533-0000 PT E 1/2 SW LANDS CORP LIMITS FARMERSVILLE 12-5-580-4 S33 T12 R5	0 0 1,350 11,520 12,870 0	0 5,500 0 0 0 0		0 0 1,350 11,520 12,870 0					Tax Due \$339.23 Drainage Due \$0.00 Pen. Due \$10.18 Cost Due \$0.00 Total Due \$349.41 Paid \$349.41 Unpaid \$0.00	\$339.23 \$0.00 \$5.09 \$30.00 \$374.32 \$374.32 \$0.00	\$339.23 \$0.00 \$5.09 \$30.00 \$374.32 \$374.32 \$0.00	\$678.46 \$0.00 \$15.27 \$30.00 \$723.73 \$723.73 \$0.00	First Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA Second Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA
01-33-351-001 THOMAS, TODD E & RENEE 110 FAYE ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0011 40.0000	29400 E 2ND RD FARMERSVILLE, IL 62533-0000 SW SW LANDS CORP LIMITS FARMERSVILLE 12-5-581 S33 T12 R5	4,890 5,603 0 0 10,493 0	0 0 0 0 0 0		4,890 5,603 0 0 10,493 0					Tax Due \$482.98 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$482.98 Paid \$482.98 Unpaid \$0.00	\$482.98 \$0.00 \$0.00 \$0.00 \$482.98 \$482.98 \$0.00	\$482.98 \$0.00 \$0.00 \$0.00 \$482.98 \$482.98 \$0.00	\$965.96 \$0.00 \$0.00 \$0.00 \$965.96 \$965.96 \$0.00	First Installment 08/05/2009 THOMAS, TODD E & RENEE Second Installment 08/05/2009 THOMAS, TODD E & RENEE
01-33-376-002 STIEREN, DANA 704 DEPOT LANE FARMERSVILLE, IL 62533-7808	02004 9.20564 0011 20.0000	704 DEPOT LN FARMERSVILLE, IL 62533-7808 PT E 1/2 SW LANDS CORP LIMITS FARMERSVILLE 12-5-580A S33 T12 R5	320 27 2,200 7,260 9,807 0	0 5,500 0 0 0 0		320 27 2,200 7,260 9,807 0					Tax Due \$198.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$198.25 Paid \$198.25 Unpaid \$0.00	\$198.25 \$0.00 \$0.00 \$0.00 \$198.25 \$198.25 \$0.00	\$198.25 \$0.00 \$0.00 \$0.00 \$198.25 \$198.25 \$0.00	\$396.50 \$0.00 \$0.00 \$0.00 \$396.50 \$396.50 \$0.00	First Installment 07/24/2009 STIEREN, DANA Second Installment 09/10/2009 STIEREN, DANA
01-33-376-006 SUNSET ACRES DEVELOPMENT CO PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 1.4800	PT E 1/2 SW 12-5-580 S33 T12 R5	0 0 2,200 0 2,200 0	0 0 0 0 0 0		0 0 2,200 0 2,200 0					Tax Due \$101.26 Drainage Due \$0.00 Pen. Due \$1.52 Cost Due \$0.00 Total Due \$102.78 Paid \$102.78 Unpaid \$0.00	\$101.26 \$0.00 \$0.00 \$0.00 \$101.26 \$101.26 \$0.00	\$101.26 \$0.00 \$0.00 \$0.00 \$101.26 \$101.26 \$0.00	\$202.52 \$0.00 \$1.52 \$0.00 \$204.04 \$204.04 \$0.00	First Installment 09/02/2009 SUNSET ACRES DEVELOPMENT CO Second Installment 09/02/2009 SUNSET ACRES DEVELOPMENT CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
01-33-376-007 THOMAS, TODD E & RENEE 110 FAYE ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0021	110 FAYE ST FARMERSVILLE, IL 62533-0000 IRR 25.71 A TR LYG E1/2 SW1/4 SEC 12-5-580-5 S33 T12 R5	1,990 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.60 \$0.00 \$0.00 \$0.00 \$91.60 \$91.60 \$0.00	\$91.60 \$0.00 \$0.00 \$0.00 \$91.60 \$91.60 \$0.00	\$183.20 \$0.00 \$0.00 \$0.00 \$183.20 \$183.20 \$0.00	First Installment 08/05/2009 THOMAS, TODD E & RENEE Second Installment 08/05/2009 THOMAS, TODD E & RENEE
01-33-376-008 STIEREN FARMS C/O WILLIAM J STIEREN 2136 CRESCENT HEIGHTS AVE HENDERSON, NV 89044-0000	02004 9.20564 0040	409 DEPOT LN FARMERSVILLE, IL 62533-0000 PT SW1/4 SE1/4 LYG W OF RR (EX S 611.3') SEC 12-5-580-35 S33 T12 R5	0 0 2,080 20,160 22,240 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.51 \$0.00 \$23.12 \$0.00 \$793.63 \$793.63 \$0.00	\$770.51 \$0.00 \$11.56 \$10.00 \$792.07 \$792.07 \$0.00	\$1,541.02 \$0.00 \$34.68 \$10.00 \$1,585.70 \$1,585.70 \$0.00	First Installment 09/25/2009 STIEREN FARMS C/O WILLIAM J STIE Second Installment 09/25/2009 STIEREN FARMS C/O WILLIAM J STIE	
01-33-402-001 FARMERSVILLE GRAIN CO 106 NEWTON ST PO BOX 146 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 1.0000	106 NEWTON ST FARMERSVILLE, IL 62533-0000 PT SE LANDS CORP LIMITS FARMERSVILLE 12-5-585 S33 T12 R5	0 0 2,780 80,270 83,050 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,822.64 \$0.00 \$0.00 \$0.00 \$3,822.64 \$3,822.64 \$0.00	\$3,822.64 \$0.00 \$0.00 \$0.00 \$3,822.64 \$3,822.64 \$0.00	\$7,645.28 \$0.00 \$0.00 \$0.00 \$7,645.28 \$7,645.28 \$0.00	First Installment 08/06/2009 FARMERSVILLE GRAIN CO Second Installment 08/28/2009 FARMERSVILLE GRAIN CO	
01-33-402-003 ZALAR, FRANK C/O SHARON LANGEN PO BOX 53 FARMERSVILLE, IL 62533-0053	02050 9.20564 0060 0.0000	106 NEWTON FARMERSVILLE, IL 62533-0053 N 40 FT LOT 1 BLK 3 NOBBES ADD 12-5-645 S T00 R	0 0 1,750 0 1,750 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.55 \$0.00 \$0.00 \$0.00 \$80.55 \$80.55 \$0.00	\$80.55 \$0.00 \$0.00 \$0.00 \$80.55 \$80.55 \$0.00	\$161.10 \$0.00 \$0.00 \$0.00 \$161.10 \$161.10 \$0.00	First Installment 08/05/2009 ZALAR, FRANK C/O SHARON K LANGI Second Installment 08/05/2009 ZALAR, FRANK C/O SHARON K LANGI	
01-33-402-004 FARMERSVILLE GRAIN CO 106 NEWTON ST PO BOX 146 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 0.0000	106 NEWTON FARMERSVILLE, IL 62533-0000 LOT 1 EX N 40 FT & ALL LOT 2 BLK 3 NOBBES ADD 12-5-646 S T00 R	0 0 2,820 14,060 16,880 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.96 \$0.00 \$0.00 \$0.00 \$776.96 \$776.96 \$0.00	\$776.96 \$0.00 \$0.00 \$0.00 \$776.96 \$776.96 \$0.00	\$1,553.92 \$0.00 \$0.00 \$0.00 \$1,553.92 \$1,553.92 \$0.00	First Installment 08/06/2009 FARMERSVILLE GRAIN CO Second Installment 08/28/2009 FARMERSVILLE GRAIN CO	
01-33-403-004 HENDRICKS, PERRY L 402 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	402 N CLEVELAND FARMERSVILLE, IL 62533-0000 36 FT NE OF W 1/2 N 1/2 LOT 3 BLK 3 LOTS IN FARMERSVILLE 12-5-624 S T00 R	0 0 2,780 2,650 5,430 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.94 \$0.00 \$0.00 \$0.00 \$249.94 \$249.94 \$0.00	\$249.94 \$0.00 \$0.00 \$0.00 \$249.94 \$249.94 \$0.00	\$499.88 \$0.00 \$0.00 \$0.00 \$499.88 \$499.88 \$0.00	First Installment 08/18/2009 HENDRICKS, PERRY L Second Installment 08/18/2009 HENDRICKS, PERRY L	

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
01-33-403-011	02050	206 N CLEVELAND	0	0	Tax Due	\$63.98	\$63.98	\$127.96	First Installment
HENDRICKS, KARL F	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
206 N CLEVELAND	0030	E 1/2 S 1/2 LOT 3 BLK 3 LOTS IN	1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKS, KARL F
FARMERSVILLE, IL 62533-0000	0.0000	FARMERSVILLE 12-5-621 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	Total Due	\$63.98	\$63.98	\$127.96	
			0	0	Paid	\$63.98	\$63.98	\$127.96	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENDRICKS, KARL F
01-33-403-012	02050	6109 MINE AVE	0	0	Tax Due	\$63.98	\$63.98	\$127.96	First Installment
BAWDEN, RALPH E	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
6109 MINE AVE	0030	S 1/2 26 FT OF E SIDE LOT 2 BLK 3 LOTS	1,390	0	Pen. Due	\$0.96	\$0.96	\$1.92	BAWDEN, RALPH E
FARMERSVILLE, IL 62533-0000	0.0000	IN FARMERSVILLE 12-5-618 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	Total Due	\$64.94	\$64.94	\$129.88	
			0	0	Paid	\$64.94	\$64.94	\$129.88	09/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAWDEN, RALPH E
01-33-403-014	02050	6109 MINE AVE	0	0	Tax Due	\$598.37	\$598.37	\$1,196.74	First Installment
BAWDEN, RALPH E	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
6109 MINE AVE	0070	PT LOT 1 BLK 3 LOTS IN FARMERSVILLE	3,960	0	Pen. Due	\$8.98	\$8.98	\$17.96	BAWDEN, RALPH E
FARMERSVILLE, IL 62533-0000	0.0000	12-5-615 S T00 R	9,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,000	0	Total Due	\$607.35	\$607.35	\$1,214.70	
			0	0	Paid	\$607.35	\$607.35	\$1,214.70	09/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAWDEN, RALPH E
01-33-403-015	02050	204 NORA	0	0	Tax Due	\$184.12	\$184.12	\$368.24	First Installment
MURPHY, GERALD	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
204 NORA	0070	S38' N 120' LT 1 BLK 3( EX S 18' E 49.4')	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, GERALD
FARMERSVILLE, IL 62533-0000	0.0000	LOTS IN FARMERSVILLE 12-5-616 S T00 R	2,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$184.12	\$184.12	\$368.24	
			0	0	Paid	\$184.12	\$184.12	\$368.24	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, GERALD
01-33-403-016	02050	108 CLEVELAND ST	0	0	Tax Due	\$184.12	\$184.12	\$368.24	First Installment
SNYDER, GRETCHEN	9.20564	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
48 DORSELL RD	0070	S 18' N 120' E 49.4' LOT 1 BLK 3 LOTS IN	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, GRETCHEN
Raymond, IL 62560-0000	0.0000	FARMERSVILLE 12-5-616-1	2,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$184.12	\$184.12	\$368.24	
			0	0	Paid	\$184.12	\$184.12	\$368.24	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, GRETCHEN
01-33-403-017	02050	601 MAIN ST	0	0	Tax Due	\$2,591.39	\$2,591.39	\$5,182.78	First Installment
FARMERS & MERCHANTS STATE BANK O	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
VIRDEN	0060	N82' LT 1 & PT LT 2, BLK 3- BEG SW COR	12,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS & MERCHANTS STATE BAN
210 E JACKSON	0.0000	LT 2 N TO NW COR LT 2, E59.4',W26',S TO	43,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VIRDEN, IL 62690-0000		S LN LT 2 W 33.4' TO POB LOTS IN	56,300	0	Total Due	\$2,591.39	\$2,591.39	\$5,182.78	
		FARMERSVILLE 12-5-617 & 619 & 620 S	0	0	Paid	\$2,591.39	\$2,591.39	\$5,182.78	08/03/2009
		T00 R		0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS & MERCHANTS STATE BAN

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
01-33-403-018 PCDC INC PO BOX 639 COUTS, IN 46347-0000	02050 9.20564 0030 0.0000	W 23.4' LOT 3 BLK 3 LOTS IN FARMERSVILLE 12-5-622 & 623 S T00 R	0 0 2,600 0 2,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.68 \$0.00 \$0.00 \$0.00 \$119.68 \$119.68 \$0.00	\$119.68 \$0.00 \$0.00 \$0.00 \$119.68 \$119.68 \$0.00	\$239.36 \$0.00 \$0.00 \$0.00 \$239.36 \$239.36 \$0.00	First Installment 08/10/2009 P C D C Second Installment 09/04/2009 P C D C
01-33-403-019 PCDC INC PO BOX 639 COUTS, IN 46347-0000	02050 9.20564 0060 0.0000	609 MAIN ST FARMERSVILLE, IL 62533-0000 LOT 1 (EX W3') & E 1/2 LOT 2, BLK 1 NOBBES ADD 12-5-637 & 639 S T00 R	0 0 8,340 11,810 20,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$927.47 \$0.00 \$0.00 \$0.00 \$927.47 \$927.47 \$0.00	\$927.47 \$0.00 \$0.00 \$0.00 \$927.47 \$927.47 \$0.00	\$1,854.94 \$0.00 \$0.00 \$0.00 \$1,854.94 \$1,854.94 \$0.00	First Installment 08/10/2009 P C D C Second Installment 09/04/2009 P C D C
01-33-403-020 VILLAGE OF FARMERSVILLE 504 NOBBE FARMERSVILLE, IL 62533-0000	02050 9.20564 0090 0.0000	IL W 3' LTS 1 & 2 BLK 1 NOBBES ADD	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-403-021 NORTHGATE LEASING INC 3001 REILLY DR SPRINGFIELD, IL 62703-0000	02050 9.20564 0060 0.0000	608 ELEVATOR DR FARMERSVILLE, IL 62533 E 61' W 64' LT 2 BLK 1 NOBBES ADD	0 0 4,580 22,810 27,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,260.71 \$0.00 \$0.00 \$0.00 \$1,260.71 \$1,260.71 \$0.00	\$1,260.71 \$0.00 \$0.00 \$0.00 \$1,260.71 \$1,260.71 \$0.00	\$2,521.42 \$0.00 \$0.00 \$0.00 \$2,521.42 \$2,521.42 \$0.00	First Installment 08/07/2009 NORTHGATE LEASING INC Second Installment 09/08/2009 NORTHGATE LEASING INC
01-33-404-003 VILLAGE OF FARMERSVILLE P O BOX 265 Farmersville, IL 62533-	02050 9.20564 0060 0.0000	518 ELEVATOR FARMERSVILLE, IL 62533-0000 W PT LT 6 BLK 2 LOTS IN FARMERSVILLE 12-5-610 S T00 R	0 0 1,880 5,000 6,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.68 \$0.00 \$9.50 \$0.00 \$326.18 \$326.18 \$0.00	\$316.68 \$0.00 \$4.75 \$10.00 \$331.43 \$331.43 \$0.00	\$633.36 \$0.00 \$14.25 \$10.00 \$657.61 \$657.61 \$0.00	First Installment 09/25/2009 VILLAGE OF FARMERSVILLE Second Installment 09/25/2009 VILLAGE OF FARMERSVILLE
01-33-404-004 VILLAGE OF FARMERSVILLE 504 NOBBE FARMERSVILLE, IL 62533-	02050 9.20564 0060 0.0000	516 ELEVATOR ST FARMERSVILLE, IL 62533-0000 MID PT LOT 6 BLK 2 LOTS IN FARMERSVILLE DOCKET NO 08-68-39 51% EXEMPT FOR 2008	0 0 2,043 423 2,466 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.51 \$0.00 \$3.41 \$0.00 \$116.92 \$116.92 \$0.00	\$113.51 \$0.00 \$1.70 \$10.00 \$125.21 \$125.21 \$0.00	\$227.02 \$0.00 \$5.11 \$10.00 \$242.13 \$242.13 \$0.00	First Installment 09/25/2009 VILLAGE OF FARMERSVILLE Second Installment 09/25/2009 VILLAGE OF FARMERSVILLE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-404-007 STOTTLER, WILLIAM 311 NORA PO BOX 151 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 0.0000	311 NORA FARMERSVILLE, IL 62533-0000 PT LOTS 4 & 5 BLK 2 LOTS IN FARMERSVILLE 12-5-608 S T00 R	0 0 1,880 2,560 4,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.37 \$0.00 \$0.00 \$0.00 \$204.37 \$204.37 \$0.00	\$204.37 \$0.00 \$0.00 \$0.00 \$204.37 \$204.37 \$0.00	\$408.74 \$0.00 \$0.00 \$0.00 \$408.74 \$408.74 \$0.00	First Installment 08/05/2009 STOTTLER, WILLIAM Second Installment 08/05/2009 STOTTLER, WILLIAM
01-33-404-013 BRITZ, ROBERT W 14272 FRAZER DIVERNON, IL 62533-0000	02050 9.20564 0060 0.0000	504 ELEVATOR FARMERSVILLE, IL 62533-0000 LOT 2 BLK 2 LOTS IN FARMERSVILLE 12-5-602 S T00 R	0 0 3,710 14,120 17,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.69 \$0.00 \$0.00 \$0.00 \$820.69 \$820.69 \$0.00	\$820.69 \$0.00 \$0.00 \$0.00 \$820.69 \$820.69 \$0.00	\$1,641.38 \$0.00 \$0.00 \$0.00 \$1,641.38 \$1,641.38 \$0.00	First Installment 08/12/2009 BRITZ, ROBERT W Second Installment 08/12/2009 BRITZ, ROBERT W
01-33-404-014 KNIGHTS OF COLUMBUS C/O JOHN MART BOX 202 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 0.0000	104 S EAST FARMERSVILLE, IL 62533-0000 LOT 1 BLK 2 LOTS IN FARMERSVILLE 12-5-601 S T00 R	0 0 890 2,200 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.23 \$0.00 \$0.00 \$0.00 \$142.23 \$142.23 \$0.00	\$142.23 \$0.00 \$0.00 \$0.00 \$142.23 \$142.23 \$0.00	\$284.46 \$0.00 \$0.00 \$0.00 \$284.46 \$284.46 \$0.00	First Installment 08/12/2009 KNIGHTS OF COLUMBUS Second Installment 08/12/2009 KNIGHTS OF COLUMBUS
01-33-404-017 BROWN, NEIL M PO BOX 192 ROCHESTER, IL 62563-0000	02050 9.20564 0060 0.0000	101 S CLEVELAND FARMERSVILLE, IL 62533-0000 PT LTS 5 & 6 BLK 2-BEG NW COR LT 5, E 107.4' S 70', W 34', N 30', W 52.17', S 35', W 21.23', N 75' TO POB LOTS IN FARMERSVILLE 12-5-612 INC 611 S T00 R	0 0 5,730 19,490 25,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,160.83 \$0.00 \$0.00 \$0.00 \$1,160.83 \$1,160.83 \$0.00	\$1,160.83 \$0.00 \$17.41 \$10.00 \$1,188.24 \$1,188.24 \$0.00	\$2,321.66 \$0.00 \$17.41 \$10.00 \$2,349.07 \$2,349.07 \$0.00	First Installment 08/12/2009 BROWN, NEIL M Second Installment 11/09/2009 NEIL BROWN
01-33-404-018 NORTHGATE LEASING INC 3001 REILLY DR SPRINGFIELD, IL 62703-0000	02050 9.20564 0060 0.0000	121 HOELTING ST FARMERSVILLE, IL 62533-0000 E 51.3' LT 4 BLK 2 LOTS IN FARMERSVILLE 12-5-606 & 605 & 609 S T00 R	0 0 3,200 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.29 \$0.00 \$0.00 \$0.00 \$147.29 \$147.29 \$0.00	\$147.29 \$0.00 \$0.00 \$0.00 \$147.29 \$147.29 \$0.00	\$294.58 \$0.00 \$0.00 \$0.00 \$294.58 \$294.58 \$0.00	First Installment 08/07/2009 NORTHGATE LEASING INC Second Installment 09/08/2009 NORTHGATE LEASING INC
01-33-404-019 NORTHGATE LEASING INC 3001 REILLY DR SPRINGFIELD, IL 62703-0000	02050 9.20564 0060 0.0000	505 MAIN ST FARMERSVILLE, IL 62533-0000 N 71.4' LOT 3 BLK 2 LOTS IN FARMERSVILLE 12-5-604 S T00 R	0 0 1,900 10,000 11,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.74 \$0.00 \$0.00 \$0.00 \$547.74 \$547.74 \$0.00	\$547.74 \$0.00 \$0.00 \$0.00 \$547.74 \$547.74 \$0.00	\$1,095.48 \$0.00 \$0.00 \$0.00 \$1,095.48 \$1,095.48 \$0.00	First Installment 08/07/2009 NORTHGATE LEASING INC Second Installment 09/08/2009 NORTHGATE LEASING INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
01-33-404-020 SPENCER, RAY T & MARILYN L 6 TIFFANY DR DIVERNON, IL 62530-0000	02050 9.20564 0040 0.0000	506 ELEVATOR FARMERSVILLE, IL 62533-0000 S106.8' LOT 3 BLK 2 LOTS IN FARMERSVILLE 12-5-603 S T00 R	0 0 2,830 7,500 10,330 0	0 5,500 0 0 0 0						Tax Due	\$222.32	\$222.32	\$444.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SPENCER, RAY T & MARILYN L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$222.32	\$222.32	\$444.64	
										Paid	\$222.32	\$222.32	\$444.64	07/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SPENCER, RAY T & MARILYN L
01-33-404-021 SPECHT, RALPH E & IDA L PO BOX 271 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 0.0000	514 ELEVATOR ST FARMERSVILLE, IL 62533-0000 PT LOTS 5 & 6 BLK 2 LOTS IN FARMERSVILLE 12-5-613 & 607 S T00 R	0 0 6,240 25,990 32,230 0	0 0 0 0 0 0						Tax Due	\$1,483.49	\$1,483.49	\$2,966.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SPECHT, RALPH E & IDA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,483.49	\$1,483.49	\$2,966.98	
										Paid	\$1,483.49	\$1,483.49	\$2,966.98	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SPECHT, RALPH E & IDA L
01-33-405-001 ZION LUTHERAN CHURCH A L C EAST & ELEVATOR ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0090 0.0000	410 ELEVATOR ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 1 LOTS IN FARMERSVILLE DOCKET NO 78-68-4 & 84-68-76 12-5-600 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-405-002 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	02050 9.20564 0060 0.0000	407 MAIN ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 1 & N 1/2 W 1/3 LOT 2 BLK 1 SEDENTOPS FOURTH ADD 12-5-702 S T00 R	0 0 1,880 9,910 11,790 0	0 0 0 0 0 0						Tax Due	\$542.67	\$542.67	\$1,085.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$542.67	\$542.67	\$1,085.34	
										Paid	\$542.67	\$542.67	\$1,085.34	07/27/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
01-33-405-003 LOTT TERRY W TRUST 4237 MINE AVE FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	406 ELEVATOR ST FARMERSVILLE, IL 62533-0000 PT LOTS 2 & 3 BLK 1 SEDENTOPS FOURTH ADD 12-5-703 S T00 R	0 0 1,880 17,960 19,840 0	0 0 0 0 0 0						Tax Due	\$913.20	\$913.20	\$1,826.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LOTT TERRY W TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$913.20	\$913.20	\$1,826.40	
										Paid	\$913.20	\$913.20	\$1,826.40	08/20/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LOTT TERRY W TRUST
01-33-405-004 YARD, MAURIETTA C 106 SEDENTOP PO BOX 7 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	106 SEDENTOP FARMERSVILLE, IL 62533-0000 E 2/3 LOTS 1-2 & 3 BLK 1 SEDENTOPS FOURTH ADD 12-5-701 S T00 R	0 0 3,760 16,050 19,810 0	0 5,500 4,000 2,529 0 0						Tax Due	\$358.15	\$358.15	\$716.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	YARD, MAURIETTA C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$358.15	\$358.15	\$716.30	
										Paid	\$358.15	\$358.15	\$716.30	07/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	YARD, MAURIETTA C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
01-33-406-003 THOMAS, HAROLD E PO BOX 108 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	208 S NEWTON FARMERSVILLE, IL 62533-0000 13 1/2 FT OFF N END LOT 4 & S 1/2 LOT 3 BLK 2 NOBBES ADD 12-5-643 S T00 R	0 0 1,880 11,200 13,080 0	0 5,500 0 0 0 0		0				Tax Due	\$348.90	\$348.90	\$697.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/05/2009
										Pen. Due	\$10.47	\$5.23	\$15.70	PRAIRIE STATE SECURITIES LLC
										Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
										Total Due	\$359.37	\$384.13	\$743.50	10/05/2009
										Paid	\$359.37	\$384.13	\$743.50	PRAIRIE STATE SECURITIES LLC
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-406-004 NORMAN, JAMES A & CHRISTINE M 606 NOBBE FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	606 NOBBE FARMERSVILLE, IL 62533-0000 BAL LOT 4 BLK 2 NOBBES ADD 12-5-644 S T00 R	0 0 1,320 320 1,640 0	0 0 0 0 0 0		0				Tax Due	\$75.49	\$75.49	\$150.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
										Pen. Due	\$2.26	\$1.13	\$3.39	Second Installment
										Cost Due	\$0.00	\$20.00	\$20.00	TRUSTEE SUBSEQUENT
										Total Due	\$77.75	\$96.62	\$174.37	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$77.75	\$96.62	\$174.37	
01-33-406-005 PRICE, MARK E 7 EDGEWOOD DR AUBURN, IL 62615-0000	02050 9.20564 0040 0.0000	202 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 N 21 7/10 FT LOT 1 BLK 4 LOTS IN FARMERSVILLE 12-5-625 S T00 R	0 0 1,760 9,710 11,470 0	0 0 0 0 0 0		0				Tax Due	\$527.95	\$527.95	\$1,055.90	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
										Pen. Due	\$15.84	\$7.92	\$23.76	Second Installment Sold at Tax Sale
										Cost Due	\$0.00	\$43.00	\$43.00	TRUSTEE SALE
										Total Due	\$543.79	\$578.87	\$1,122.66	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$543.79	\$578.87	\$1,122.66	
01-33-406-006 MEYER, BRYON & MARY 185 N 28TH AVE WAGGONER, IL 62572-0000	02050 9.20564 0060 0.0000	204 S CLEVELAND FARMERSVILLE, IL 62533-0000 S 37 7/10 FT LOT 1 BLK 4 LOTS IN FARMERSVILLE 12-5-626 S T00 R	0 0 2,780 9,080 11,860 0	0 0 0 0 0 0		0				Tax Due	\$545.90	\$545.90	\$1,091.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, BRYON & MARY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$545.90	\$545.90	\$1,091.80	08/14/2009
										Paid	\$545.90	\$545.90	\$1,091.80	MEYER, BRYON & MARY
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-406-007 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02050 9.20564 0030 0.0000	4237 MINE AVE FARMERSVILLE, IL 62533-0000 N 10 FT LOT 2 BLK 4 LOTS IN FARMERSVILLE 12-5-627 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0		0				Tax Due	\$25.78	\$25.78	\$51.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$25.78	\$25.78	\$51.56	
										Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
										Unpaid	\$25.78	\$25.78	\$51.56	
01-33-406-008 MCANARNEY, RAYMOND J & VERNA 105 HOELTING ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	206 S CLEVELAND FARMERSVILLE, IL 62533-0000 LOT 2 EX N 10 FT BLK 4 LOTS IN FARMERSVILLE 12-5-628A S T00 R	0 0 1,850 23,350 25,200 0	0 0 0 0 0 0		0				Tax Due	\$1,159.91	\$1,159.91	\$2,319.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MCANARNEY, RAYMOND J & VERNA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,159.91	\$1,159.91	\$2,319.82	08/20/2009
										Paid	\$1,159.91	\$1,159.91	\$2,319.82	MCANARNEY, RAYMOND J & VERNA
										Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
01-33-406-009	02050	208 S CLEVELAND	0	0	Tax Due	\$1,544.25	\$1,544.25	\$3,088.50	First Installment
THE BANK & TRUST CO	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
401 N MADISON	0060	LOT 3 BLK 4 VAC ALLEY LYG S & ADJ	3,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
PO BOX 410	0.0000	LOTS IN FARMERSVILLE 12-5-630 S T00 R	30,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			33,550	0	Total Due	\$1,544.25	\$1,544.25	\$3,088.50	09/02/2009
			0	0	Paid	\$1,544.25	\$1,544.25	\$3,088.50	THE BANK & TRUST CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-406-010	02050	210 S CLEVELAND	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FARMERSVILLE-WAGGONER PUBLIC	9.20564	FARMERSVILLE, IL 00000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LIBRARY DISTRICT	0090	LOT 4 BLK 4 LOTS IN FARMERSVILLE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
210 S CLEVELAND	0.0000	DOCKET NO 97-68-14 12-5-629 S T R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 00000			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-406-012	02050	212 S CLEVELAND	0	0	Tax Due	\$2,125.58	\$2,125.58	\$4,251.16	First Installment
GLICK, LANCE E & KELLIE M C/O MARINE	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
BANK	0040	LOT 5 BLK 4 LOTS IN FARMERSVILLE	1,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARINE BANK
3050 W WABASH	0.0000	12-5-631 S T00 R	49,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62704-0000			51,680	0	Total Due	\$2,125.58	\$2,125.58	\$4,251.16	08/31/2009
			0	0	Paid	\$2,125.58	\$2,125.58	\$4,251.16	MARINE BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-406-013	02004	604 NOBBE ST	0	0	Tax Due	\$151.90	\$151.90	\$303.80	First Installment
HOBSON, GEORGE E	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
BOX 72	0040	PT LOT 6 BLK 4 LOTS IN FARMERSVILLE	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOBSON, GEORGE E
FARMERSVILLE, IL 62533-0000	0.0000	12-5-632A S T00 R	6,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,800	0	Total Due	\$151.90	\$151.90	\$303.80	09/02/2009
			0	0	Paid	\$151.90	\$151.90	\$303.80	HOBSON, GEORGE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-406-014	02050	214 S CLEVELAND	0	0	Tax Due	\$750.72	\$750.72	\$1,501.44	First Installment
GRIFFITH, MARK A & CHRISTINE S C/O UN	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
COMM BK TRUST 407-013	0040	PT LOT 6 BLK 4 LOTS IN FARMERSVILLE	1,880	0	Pen. Due	\$11.26	\$11.26	\$22.52	GRIFFITH, MARK A & CHRISTINE S
PO BOX 138	0.0000	12-5-632 S T00 R	14,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000			16,310	0	Total Due	\$761.98	\$761.98	\$1,523.96	09/24/2009
			0	0	Paid	\$761.98	\$761.98	\$1,523.96	GRIFFITH, MARK A & CHRISTINE S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-406-016	02050	607 ELEVATOR ST	0	0	Tax Due	\$1,634.46	\$1,634.46	\$3,268.92	First Installment
CARTER PRINTING INC C/O ROY A CARTE	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
SR	0060	LOT 1 & N 15 4/10 FT LOT 2 BLK 2	3,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTER PRINTING INC C/O ROY A CA
607 ELEVATOR ST	0.0000	NOBBES ADD 12-5-641-1 S T00 R	31,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			35,510	0	Total Due	\$1,634.46	\$1,634.46	\$3,268.92	07/17/2009
			0	0	Paid	\$1,634.46	\$1,634.46	\$3,268.92	CARTER PRINTING INC C/O ROY A CA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
01-33-406-017 INTERSTATE HUDRAULICS INC PO BOX 238 FARMERSVILLE, IL 62533-0000	02050 9.20564 0060 0.0000	207 S NEWTON FARMERSVILLE, IL 62533-0000 LOT 2 EX N 15 4/10 FT & N 1/2 LOT 3 BLK 2 NOBBES ADD 12-5-641 & 642 S T00 R	0 0 3,830 37,600 41,430 0	0 0 0 0 0 0					
					Tax Due	\$1,906.95	\$1,906.95	\$3,813.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$28.60	\$0.00	\$28.60	INTERSTATE HUDRAULICS INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,935.55	\$1,906.95	\$3,842.50	
					Paid	\$1,935.55	\$1,906.95	\$3,842.50	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	INTERSTATE HUDRAULICS INC
01-33-407-001 VILLAGE OF FARMERSVILLE 504 NOBBE ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0090 0.0000	FARMERSVILLE ORIG TOWN PUBLIC SQUARE	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
01-33-408-001 LEAHAN TURNER, MARILYN TRUSTEE 301 S EAST ST Farmersville, IL 62533-	02050 9.20564 0040 0.0000	201 S EAST ST FARMERSVILLE, IL 62533-0000 N 1/2 LOT 5 & ALL LOT 6 BLK 5 LOTS IN FARMERSVILLE 12-5-636 S T00 R	0 0 2,820 16,470 19,290 0	0 0 0 0 0 0					
					Tax Due	\$887.89	\$887.89	\$1,775.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LEAHAN TURNER, MARILYN TRUSTEE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$887.89	\$887.89	\$1,775.78	
					Paid	\$887.89	\$887.89	\$1,775.78	08/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LEAHAN TURNER, MARILYN TRUSTEE
01-33-408-002 FUCHS, WARREN M 205 S EAST BOX 692 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	205 S EAST FARMERSVILLE, IL 62533-0000 S 1/2 LOT 5 & ALL LOT 4 BLK 5 LOTS IN FARMERSVILLE 12-5-635 S T00 R	0 0 2,820 6,550 9,370 0	0 5,500 0 0 0 0					
					Tax Due	\$178.13	\$178.13	\$356.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, WARREN M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$178.13	\$178.13	\$356.26	
					Paid	\$178.13	\$178.13	\$356.26	07/23/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, WARREN M
01-33-408-003 HOBSON, DAROLD BOX 164 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	207 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 3 BLK 5 LOTS IN FARMERSVILLE 12-5-634 S T00 R	0 0 1,880 7,860 9,740 0	0 5,500 0 0 0 0					
					Tax Due	\$195.16	\$195.16	\$390.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
					Pen. Due	\$5.85	\$2.93	\$8.78	HOBSON, DAROLD
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$201.01	\$208.09	\$409.10	
					Paid	\$201.01	\$208.09	\$409.10	09/25/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HOBSON, DAROLD
01-33-408-004 ZION EVANGELICAL LUTHERAN CHURCH KARL H FUCHS PO BOX 134 FARMERSVILLE, IL 62533-0000	02050 9.20564 0090 0.0000	211 S EAST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 5 LOTS IN FARMERSVILLE DOCKET NO 84-68-77 12-5-633 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-408-005 BROCKMEYER, RANDAL & ROBIN 3224 MINE AVE FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	202 SEDENTOP FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 2 SEDENTOPS FOURTH ADD 12-5-704 S T00 R	0 0 3,760 7,020 10,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.19 \$0.00 \$0.00 \$0.00 \$496.19 \$496.19 \$0.00	\$496.19 \$0.00 \$7.44 \$10.00 \$513.63 \$513.63 \$0.00	\$992.38 \$0.00 \$7.44 \$10.00 \$1,009.82 \$1,009.82 \$0.00	First Installment 08/10/2009 BROCKMEYER, ROBIN Second Installment 10/01/2009 BROCKMEYER, ROBIN
01-33-408-006 CORPIN, TRAVIS & KRISTI KRAGER 206 SEDENTOP FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	206 SEDENTOP FARMERSVILLE, IL 62533-0000 LOT 3 BLK 2 SEDENTOPS FOURTH ADD 12-5-705 S T00 R	0 0 1,880 20,410 22,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.82 \$0.00 \$0.00 \$0.00 \$772.82 \$772.82 \$0.00	\$772.82 \$0.00 \$0.00 \$0.00 \$772.82 \$772.82 \$0.00	\$1,545.64 \$0.00 \$0.00 \$0.00 \$1,545.64 \$1,545.64 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
01-33-408-007 LIVELY, JOHN E & PHYLLIS M C/O LAND AMERICA/TAX DISB 1123 S PARKVIEW DR Covina, CA 91724-0000	02004 9.20564 0040 0.0000	208 SEDENTOP FARMERSVILLE, IL 62533-0000 N 1/2 LOT 5 & ALL LOT 4 BLK 2 SEDENTOPS FOURTH ADD 12-5-707 S T00 R	0 0 2,820 43,390 46,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,758.74 \$0.00 \$0.00 \$0.00 \$1,758.74 \$1,758.74 \$0.00	\$1,758.74 \$0.00 \$0.00 \$0.00 \$1,758.74 \$1,758.74 \$0.00	\$3,517.48 \$0.00 \$0.00 \$0.00 \$3,517.48 \$3,517.48 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-33-408-008 DOWNEY, CLARA BOX 21 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	212 SEDENTOP FARMERSVILLE, IL 62533-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 2 SEDENTOPS FOURTH ADD 2 HOMES HERE 1 ON PRIV 12-5-706 S T00 R	0 0 2,820 20,550 23,370 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.41 \$0.00 \$9.58 \$0.00 \$647.99 \$647.99 \$0.00	\$638.41 \$0.00 \$0.00 \$0.00 \$638.41 \$638.41 \$0.00	\$1,276.82 \$0.00 \$9.58 \$0.00 \$1,286.40 \$1,286.40 \$0.00	First Installment 09/02/2009 DOWNEY, JAMES & CLARA Second Installment 09/02/2009 DOWNEY, JAMES & CLARA
01-33-409-001 FARMERS EXCHANGE FERTILIZER PO BOX 287 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	LOTS 7 & 8 BLK 3 SEDENTOPS FIRST ADD 12-5-666 S T00 R	0 0 3,760 0 3,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.07 \$0.00 \$0.00 \$0.00 \$173.07 \$173.07 \$0.00	\$173.07 \$0.00 \$0.00 \$0.00 \$173.07 \$173.07 \$0.00	\$346.14 \$0.00 \$0.00 \$0.00 \$346.14 \$346.14 \$0.00	First Installment 08/18/2009 FARMERS EXCHANGE FERTILIZER Second Installment 09/02/2009 FARMERS EXCHANGE FERTILIZER
01-33-409-002 FARMERS EXCHANGE FERTILIZER PO BOX 287 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	W 1/2 LOT 5 & ALL LOT 6 BLK 3 SEDENTOPS FIRST ADD 12-5-665A S T00 R	0 0 2,820 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.80 \$0.00 \$0.00 \$0.00 \$129.80 \$129.80 \$0.00	\$129.80 \$0.00 \$0.00 \$0.00 \$129.80 \$129.80 \$0.00	\$259.60 \$0.00 \$0.00 \$0.00 \$259.60 \$259.60 \$0.00	First Installment 08/18/2009 FARMERS EXCHANGE FERTILIZER Second Installment 09/02/2009 FARMERS EXCHANGE FERTILIZER

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-409-003	02050			607 W NOBBE		0	0	0	Tax Due	\$129.80	\$129.80	\$259.60	First Installment
FARMERS EXCHANGE FERTILIZER	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
PO BOX 287	0030			LOT 4 & E 1/2 LOT 5 BLK 3 SEDENTOPS		2,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS EXCHANGE FERTILIZER
FARMERSVILLE, IL 62533-0000	0.0000			FIRST ADD		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,820	0	0	Total Due	\$129.80	\$129.80	\$259.60	
						0	0	0	Paid	\$129.80	\$129.80	\$259.60	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS EXCHANGE FERTILIZER
01-33-409-004	02004			605 NOBBE		0	0	0	Tax Due	\$684.90	\$684.90	\$1,369.80	First Installment
GRIFFITH, MARK A & CHRISTINE S C/O UN	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
COMM BK TRUST 407-013	0040			LOT 3 BLK 3 SEDENTOPS FIRST ADD		1,880	0	0	Pen. Due	\$10.27	\$10.27	\$20.54	GRIFFITH, MARK A & CHRISTINE S
PO BOX 138	0.0000			12-5-664 S T00 R		13,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000						14,880	0	0	Total Due	\$695.17	\$695.17	\$1,390.34	
						0	0	0	Paid	\$695.17	\$695.17	\$1,390.34	09/24/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRIFFITH, MARK A & CHRISTINE S
01-33-409-007	02050			604 LEONARD		0	0	0	Tax Due	\$580.42	\$580.42	\$1,160.84	First Installment
WISE, VELMA SNYDER	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
604 LEONARD	0040			LOTS 9-10-11-12 & 13 BLK 3 SEDENTOPS		9,400	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISE, VELMA SNYDER
FARMERSVILLE, IL 62533-0000	0.0000			FIRST ADD HOME ON PRIV TAX 12-5-667		3,210	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		12,610	0	0	Total Due	\$580.42	\$580.42	\$1,160.84	
						0	0	0	Paid	\$580.42	\$580.42	\$1,160.84	08/19/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WISE, VELMA SNYDER
01-33-409-008	02004			308 S CLEVELAND		0	0	0	Tax Due	\$512.76	\$512.76	\$1,025.52	First Installment
PODSHADLEY, CINDY C/O FIRST AMERIC,	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040			LOT 14 BLK 3 SEDENTOPS FIRST ADD		1,880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			12-5-668 S T00 R		14,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						16,640	0	0	Total Due	\$512.76	\$512.76	\$1,025.52	
						0	0	0	Paid	\$512.76	\$512.76	\$1,025.52	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-409-009	02050			314 S CLEVELAND ST		0	0	0	Tax Due	\$688.12	\$688.12	\$1,376.24	First Installment
WOLFE, STEVEN L & CYNTHIA L C/O WEL	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO RE-TAX	0040			LOTS 15 & 16 BLK 3 SEDENTOPS FIRST		3,760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000			ADD HOME ON PRIV TAX 12-5-669 S T00		11,190	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000				R		14,950	0	0	Total Due	\$688.12	\$688.12	\$1,376.24	
						0	0	0	Paid	\$688.12	\$688.12	\$1,376.24	09/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
01-33-409-010	02004			302 S CLEVELAND		0	0	0	Tax Due	\$1,511.57	\$1,511.57	\$3,023.14	First Installment
GUTMAN, MICHAEL S & JENNIFER M C/O	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
MARINE BANK SPRINGFIELD	0040			LOTS 1 & 2 BLK 3 SEDENTOPS FIRST		3,760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARINE BANK
3050 W WABASH	0.0000			ADD 12-5-662 & 663 S T00 R		29,080	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-0000						32,840	0	0	Total Due	\$1,511.57	\$1,511.57	\$3,023.14	
						0	0	0	Paid	\$1,511.57	\$1,511.57	\$3,023.14	08/31/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARINE BANK

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
01-33-410-002	02050	507 NOBBE	0	0	Tax Due	\$63.98	\$63.98	\$127.96	First Installment
TRUCK & CAR WASH C/O MIKE STIEREN	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2257 STUDEBAKER AVE	0060	BAL LOT 5 BLK 2 SEDENTOPS FIRST ADD	1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
FARMERSVILLE, IL 62533-0000	0.0000	12-5-656 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	Total Due	\$63.98	\$63.98	\$127.96	
			0	0	Paid	\$63.98	\$63.98	\$127.96	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
01-33-410-003	02050	507 NOBBE	0	0	Tax Due	\$63.98	\$63.98	\$127.96	First Installment
TRUCK & CAR WASH C/O MIKE STIEREN	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2257 STUDEBAKER AVE	0060	W 1/2 LOT 4 BKL 2 SEDENTOPS FIRST	1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
FARMERSVILLE, IL 62533-0000	0.0000	ADD 12-5-654 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	Total Due	\$63.98	\$63.98	\$127.96	
			0	0	Paid	\$63.98	\$63.98	\$127.96	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
01-33-410-004	02050	507 NOBBE	0	0	Tax Due	\$1,269.92	\$1,269.92	\$2,539.84	First Installment
TRUCK & CAR WASH C/O MIKE STIEREN	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2257 STUDEBAKER AVE	0060	E 1/2 LOT 4 BLK 2 SEDENTOPS FIRST	1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
FARMERSVILLE, IL 62533-0000	0.0000	ADD 12-5-653 S T00 R	26,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,590	0	Total Due	\$1,269.92	\$1,269.92	\$2,539.84	
			0	0	Paid	\$1,269.92	\$1,269.92	\$2,539.84	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
01-33-410-009	02004	506 LEONARD ST	0	0	Tax Due	\$767.29	\$767.29	\$1,534.58	First Installment
GRIFFITH, MARK A & CHRISTINE S C/O UN	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
COMM BK TRUST 407-013	0040	LOT 10 BLK 2 SEDENTOPS FIRST ADD	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIFFITH, MARK A & CHRISTINE S
PO BOX 138	0.0000	12-5-659 S T00 R	14,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000			16,670	0	Total Due	\$767.29	\$767.29	\$1,534.58	
			0	0	Paid	\$767.29	\$767.29	\$1,534.58	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIFFITH, MARK A & CHRISTINE S
01-33-410-010	02004	504 LEONARD ST	0	0	Tax Due	\$220.48	\$220.48	\$440.96	First Installment
ORR, DOUGLAS & MARSHA	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
126 FAYE ST	0040	LOT 11 BLK 2 SEDENTOPS FIRST ADD	1,880	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ORR, DOUGLAS & MARSHA
P O BOX 264	0.0000	12-5-660 S T00 R	12,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-			14,290	0	Total Due	\$220.48	\$220.48	\$440.96	
			0	0	Paid	\$220.48	\$220.48	\$440.96	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ORR, DOUGLAS & MARSHA
01-33-410-011	02004	502 LEONARD ST	0	0	Tax Due	\$270.19	\$270.19	\$540.38	First Installment
ELIASON, RONALD R	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
P O BOX 112	0040	LOT 12 BLK 2 SEDENTOPS FIRST ADD	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELIASON, RONALD R
Farmersville, IL 62533-	0.0000	12-5-661 S T00 R	9,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,370	0	Total Due	\$270.19	\$270.19	\$540.38	
			0	0	Paid	\$270.19	\$270.19	\$540.38	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELIASON, RONALD R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
01-33-410-014	02004			508 LEONARD ST		0	0	Tax Due	\$415.64	\$415.64	\$831.28	First Installment
GRIFFITH, DON	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
BOX 13	0040			E 8 FT LOT 8 & ALL LOT 9 BLK 2		2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIFFITH, DON
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS FIRST ADD 12-5-658 S T00 R		11,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,530	0	Total Due	\$415.64	\$415.64	\$831.28	
						0	0	Paid	\$415.64	\$415.64	\$831.28	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRIFFITH, DON
01-33-410-015	02050			307 S CLEVELAND		0	0	Tax Due	\$88.38	\$88.38	\$176.76	First Installment
WHITLEY, TISHA	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16906 BRIARWOOD LANE	0040			N 1/2 LOTS 7 & 8 EX E 8' LOT 8 BLK 2		1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLEY, TISHA
CARLINVILLE, IL 62626	0.0000			SEDENTOPS FIRST ADD HOME ON PRIV TAX 12-5-657 S T00 R		40	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,920	0	Total Due	\$88.38	\$88.38	\$176.76	
						0	0	Paid	\$88.38	\$88.38	\$176.76	09/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLEY, TISHA
01-33-410-016	02004			311 S CLEVELAND		0	0	Tax Due	\$201.15	\$201.15	\$402.30	First Installment
LAKE, JEREMY	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 S CLEVELAND	0040			S 1/2 LOTS 7 & 8 EX E 8 FT LOT 8 BLK 2		1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS FIRST ADD 12-5-657A S T00 R		7,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,870	0	Total Due	\$201.15	\$201.15	\$402.30	
						0	0	Paid	\$201.15	\$201.15	\$402.30	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-410-017	02050			301 S CLEVELAND		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF FARMERSVILLE	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
601 S 4TH	0090			LOTS 5 & 6 EX S 60 FT BLK 2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS FIRST ADD EXEMPT DOCKET NO 84-68-152 12-5-655 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-410-018	02050			305 S CLEVELAND		0	0	Tax Due	\$431.29	\$431.29	\$862.58	First Installment
DEAN, JOE M & TABATHA L	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
305 S CLEVELAND	0040			S 60 FT LOT 6 & S 60 FT W 15 FT LOT 5		1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
FARMERSVILLE, IL 62533-0000	0.0000			BLK 2 SEDENTOPS FIRST ADD 12-5-655A S T00 R		12,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,870	0	Total Due	\$431.29	\$431.29	\$862.58	
						0	0	Paid	\$431.29	\$431.29	\$862.58	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-410-019	02050			501 NOBBE ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
KARL H FUCHS	0090			LOTS 1-2 & 3 BLK 2 SEDENTOPS FIRST		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 134	0.0000			ADD EXEMPT DOCKET NO 84-68-67		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000				12-5-651 & 652 S T00 R		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-411-001 LEAHAN TURNER, MARILYN TRUSTEE 301 S EAST ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	301 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 1 & 34 FT N SIDE LOT 2 BLK 1 SEDENTOPS FIRST ADD 12-5-648 S T00 R	0 0 2,820 21,020 23,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.16 \$0.00 \$0.00 \$0.00 \$844.16 \$844.16 \$0.00	\$844.16 \$0.00 \$0.00 \$0.00 \$844.16 \$844.16 \$0.00	\$1,688.32 \$0.00 \$0.00 \$0.00 \$1,688.32 \$1,688.32 \$0.00	First Installment 08/10/2009 LEAHAN TURNER, MARILYN TRUSTEE Second Installment 08/10/2009 LEAHAN TURNER, MARILYN TRUSTEE
01-33-411-002 DECK, WYMAN P 305 S EAST ST PO BOX 197 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	305 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 3 & 16 FT OFF S SIDE LOT 2 BLK 1 SEDENTOPS FIRST ADD 12-5-647 S T00 R	0 0 1,880 22,070 23,950 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.11 \$0.00 \$0.00 \$0.00 \$665.11 \$665.11 \$0.00	\$665.11 \$0.00 \$0.00 \$0.00 \$665.11 \$665.11 \$0.00	\$1,330.22 \$0.00 \$0.00 \$0.00 \$1,330.22 \$1,330.22 \$0.00	First Installment 08/18/2009 DECK, WYMAN P Second Installment 09/02/2009 DECK, WYMAN P
01-33-411-003 WELD, MARYANN & MARIETTA ZARACK C BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	307 EAST ST FARMERSVILLE, IL 62533-0000 LOTS 4 & 5 BLK 1 SEDENTOPS FIRST ADD 12-5-649 S T00 R	0 0 2,820 17,130 19,950 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.00 \$0.00 \$0.00 \$0.00 \$481.00 \$481.00 \$0.00	\$481.00 \$0.00 \$0.00 \$0.00 \$481.00 \$481.00 \$0.00	\$962.00 \$0.00 \$0.00 \$0.00 \$962.00 \$962.00 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-411-004 SCHIESSER, JOYCE M 6303 OAK AVE RAYMOND, IL 62560-0000	02004 9.20564 0040 0.0000	311 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 6 BLK 1 SEDENTOPS FIRST ADD 12-5-650 S T00 R	0 0 1,880 19,510 21,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$984.55 \$0.00 \$0.00 \$0.00 \$984.55 \$984.55 \$0.00	\$984.55 \$0.00 \$0.00 \$0.00 \$984.55 \$984.55 \$0.00	\$1,969.10 \$0.00 \$0.00 \$0.00 \$1,969.10 \$1,969.10 \$0.00	First Installment 08/04/2009 SCHIESSER, JOYCE M Second Installment 09/02/2009 SCHIESSER, JOYCE M
01-33-411-005 WELSH, JOHN L & SANDRA S 405 NOBBE ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	405 NOBBE ST FARMERSVILLE, IL 62533-0000 W 1/2 LOTS 1-2 & 3 BLK 3 SEDENTOPS FOURTH ADD 12-5-708 S T00 R	0 0 2,820 28,740 31,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.50 \$0.00 \$0.00 \$0.00 \$1,199.50 \$1,199.50 \$0.00	\$1,199.50 \$0.00 \$0.00 \$0.00 \$1,199.50 \$1,199.50 \$0.00	\$2,399.00 \$0.00 \$0.00 \$0.00 \$2,399.00 \$2,399.00 \$0.00	First Installment 08/18/2009 WELSH, JOHN L & SANDRA S Second Installment 09/02/2009 WELSH, JOHN L & SANDRA S
01-33-411-006 GOETSCH, ESTHER W 2084 STUDEBAKER AVE FARMERSVILLE, IL 62533-8087	02004 9.20564 0040 0.0000	302 SEDENTOP FARMERSVILLE, IL 62533-0000 E 1/2 LOTS 1-2 & 3 BLK 3 SEDENTOPS FOURTH ADD 12-5-709 S T00 R	0 0 2,820 16,810 19,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$903.54 \$0.00 \$0.00 \$0.00 \$903.54 \$903.54 \$0.00	\$903.54 \$0.00 \$0.00 \$0.00 \$903.54 \$903.54 \$0.00	\$1,807.08 \$0.00 \$0.00 \$0.00 \$1,807.08 \$1,807.08 \$0.00	First Installment 07/22/2009 GOETSCH, ESTHER W Second Installment 07/22/2009 GOETSCH, ESTHER W







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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-412-014 FOSTER, LYNNE A 608 NORA FARMERSVILLE, IL 62533-0000	02004 9.20564 0030 0.0000	608 NORA FARMERSVILLE, IL 62533-0000 LOT 13 SEDENTOPS SECOND ADD HOME ON PRIV TAX 12-5-685-2 S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	First Installment 08/10/2009 FOSTER, LYNNE Second Installment 08/10/2009 FOSTER, LYNNE
01-33-412-015 FOSTER, LYNNE A 608 NORA FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	608 NORA FARMERSVILLE, IL 62533-0000 E 1/2 LOT 12 BLK 3 SEDENTOPS 2ND ADD 12-5-685-3	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.27 \$0.00 \$0.00 \$0.00 \$43.27 \$43.27 \$0.00	\$43.27 \$0.00 \$0.00 \$0.00 \$43.27 \$43.27 \$0.00	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	First Installment 08/10/2009 FOSTER, LYNNE Second Installment 08/10/2009 FOSTER, LYNNE
01-33-412-016 BROCKMEYER, ROBIN 612 NORA ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	612 NORA ST FARMERSVILLE, IL 62533-0000 LOT 10 BLK 3 SEDENTOPS SECOND ADD HOME ON PRIV TAX 12-5-685 S T00 R	0 0 1,880 50 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.84 \$0.00 \$0.00 \$0.00 \$88.84 \$88.84 \$0.00	\$88.84 \$0.00 \$1.33 \$10.00 \$100.17 \$100.17 \$0.00	\$177.68 \$0.00 \$1.33 \$10.00 \$189.01 \$189.01 \$0.00	First Installment 08/10/2009 BROCKMEYER, ROBIN Second Installment 10/01/2009 BROCKMEYER, ROBIN
01-33-412-017 BUTLER, S & R BROCKMEYER 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	02050 9.20564 0040 0.0000	610 NORA ST FARMERSVILLE, IL 62533-0000 LOT 11 & W 1/2 12 BLK 3 SEDENTOPS SECOND ADD 12-5-685-4	0 0 2,820 5,840 8,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.61 \$0.00 \$0.00 \$0.00 \$398.61 \$398.61 \$0.00	\$398.61 \$0.00 \$0.00 \$0.00 \$398.61 \$398.61 \$0.00	\$797.22 \$0.00 \$0.00 \$0.00 \$797.22 \$797.22 \$0.00	First Installment 08/03/2009 BUTLER, SHAWN Second Installment 08/03/2009 BUTLER, SHAWN
01-33-413-002 HOBSON, KARL GEN DEL FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	505 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 3 & W 1/2 LOT 2 BLK 2 SEDENTOPS SECOND ADD 12-5-675 S T00 R	0 0 2,820 11,450 14,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.67 \$0.00 \$0.00 \$0.00 \$403.67 \$403.67 \$0.00	\$403.67 \$0.00 \$0.00 \$0.00 \$403.67 \$403.67 \$0.00	\$807.34 \$0.00 \$0.00 \$0.00 \$807.34 \$807.34 \$0.00	First Installment 07/06/2009 HOBSON, KARL Second Installment 07/06/2009 HOBSON, KARL
01-33-413-003 LEAHAN TURNER, MARILYN TRUSTEE 301 S EAST ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	501 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 1 & E 1/2 LOT 2 BLK 2 SEDENTOPS SECOND ADD 12-5-674 S T00 R	0 0 2,820 19,410 22,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,023.21 \$0.00 \$0.00 \$0.00 \$1,023.21 \$1,023.21 \$0.00	\$1,023.21 \$0.00 \$0.00 \$0.00 \$1,023.21 \$1,023.21 \$0.00	\$2,046.42 \$0.00 \$0.00 \$0.00 \$2,046.42 \$2,046.42 \$0.00	First Installment 08/10/2009 LEAHAN TURNER, MARILYN TRUSTEE Second Installment 08/10/2009 LEAHAN TURNER, MARILYN TRUSTEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-413-004	02004			407 S CLEVELAND		0	0	0	Tax Due	\$486.06	\$486.06	\$972.12	First Installment
BROWN, CHAD J C/O BANK & TRUST CO	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
P O BOX 410	0040			N 1/2 LOT 7-8 & 9 BLK 2 SEDENTOPS		2,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
Litchfield, IL 62056-	0.0000			SECOND ADD 12-5-677 S T00 R		13,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,060	0	0	Total Due	\$486.06	\$486.06	\$972.12	
						0	0	0	Paid	\$486.06	\$486.06	\$972.12	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
01-33-413-005	02004			411 S CLEVELAND		0	3,680	0	Tax Due	\$572.13	\$572.13	\$1,144.26	First Installment
WEBB, DUSTY C/O MARINE BANK	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
SPRINGFIELD	0040			S 1/2 LOTS 7-8 & 9 BLK 2 SEDENTOPS		2,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARINE BANK
3050 W WABASH	0.0000			SECOND ADD 12-5-678 S T00 R		18,790	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62704						21,610	0	0	Total Due	\$572.13	\$572.13	\$1,144.26	
						0	0	0	Paid	\$572.13	\$572.13	\$1,144.26	08/31/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARINE BANK
01-33-413-006	02004			502 NORA		0	0	0	Tax Due	\$903.08	\$903.08	\$1,806.16	First Installment
HENRY, DIANNA S	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2009
502 NORA	0040			LOT 10-11 & 12 BLK 2 SEDENTOPS		5,640	0	0	Pen. Due	\$27.09	\$13.55	\$40.64	HENRY, DIANNA S
FARMERSVILLE, IL 62533-0000	0.0000			SECOND ADD 12-5-679 S T00 R		19,480	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						25,120	0	0	Total Due	\$930.17	\$926.63	\$1,856.80	
						0	0	0	Paid	\$930.17	\$926.63	\$1,856.80	09/24/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HENRY, DIANNA S
01-33-413-007	02004			509 LEONARD ST		0	0	0	Tax Due	\$443.25	\$443.25	\$886.50	First Installment
MC QUIRE, IDA L C/O FIRST AMERICAN R	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040			LOT 6 & W 1/2 LOT 5 BLK 2 SEDENTOPS		2,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			SECOND ADD 12-5-676 S T00 R		12,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						15,130	0	0	Total Due	\$443.25	\$443.25	\$886.50	
						0	0	0	Paid	\$443.25	\$443.25	\$886.50	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-413-009	02004			507 LEONARD ST		0	0	0	Tax Due	\$205.75	\$205.75	\$411.50	First Installment
RHINE, NADINE	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
507 LEONARD ST	0040			N 100 FT LOT 4 & N 100 E 1/2 LT5 BLK 2		1,880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHINE, NADINE
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS 2ND ADD HOME ON PRIV		2,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TAX 12-5-676A S T00 R		4,470	0	0	Total Due	\$205.75	\$205.75	\$411.50	
						0	0	0	Paid	\$205.75	\$205.75	\$411.50	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RHINE, NADINE
01-33-413-010	02004			511 LEONARD ST		0	0	0	Tax Due	\$86.54	\$86.54	\$173.08	First Installment
MC QUIRE, IDA L C/O FIRST AMERICAN R	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0030			S 50 FT LOT 4 & S 50 FT E 1/2 LOT 5 BLK		1,880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			2 SEDENTOPS SECOND ADD 12-5-676A-1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				S T00 R		1,880	0	0	Total Due	\$86.54	\$86.54	\$173.08	
						0	0	0	Paid	\$86.54	\$86.54	\$173.08	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
01-33-414-001 BOUILLON, NAOMI C/O CINDY WOLFE 314 S CLEVELAND ST P O BOX 304 Farmersville, IL 62533-	02004 9.20564 0040 0.0000	411 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 1 & 1/2 LOT 2 BLK 1 SEDENTOPS SECOND ADD 12-5-670 S T00 R	0 0 2,820 22,680 25,500 0	0 5,500 4,000 8,955 0 0		0				Tax Due	\$324.27	\$324.27	\$648.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BOUILLON, NAOMI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$324.27	\$324.27	\$648.54	
										Paid	\$324.27	\$324.27	\$648.54	07/30/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BOUILLON, NAOMI
01-33-414-002 TURNER, WILLIAM E & MARILYN E LEAHAN-TURNER RR 1 BOX 22A FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	405 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 3 & 1/2 LOT 2 BLK 1 SEDENTOPS SECOND ADD 12-5-671 S T00 R	0 0 2,820 9,890 12,710 0	0 0 0 0 0 0		0				Tax Due	\$585.02	\$585.02	\$1,170.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TURNER, WILLIAM E & MARILYN E LE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$585.02	\$585.02	\$1,170.04	
										Paid	\$585.02	\$585.02	\$1,170.04	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TURNER, WILLIAM E & MARILYN E LE
01-33-414-003 MCLEAN, JAMES E & TAMARA L MCANARI 403 S EAST ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	403 S EAST ST FARMERSVILLE, IL 62533-0000 N 1/2 LOT 5 & ALL LOT 4 BLK 1 SEDENTOPS SECOND ADD 12-5-672 S T00 R	0 0 2,820 10,140 12,960 0	0 5,500 0 0 0 0		0				Tax Due	\$343.37	\$343.37	\$686.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MCLEAN, JAMES E & TAMARA L MCAI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$343.37	\$343.37	\$686.74	
										Paid	\$343.37	\$343.37	\$686.74	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MCLEAN, JAMES E & TAMARA L MCAI
01-33-414-004 HIX PROPERTIES PO BOX 123 CARLINVILLE, IL 62626-0000	02050 9.20564 0060 0.0000	408 NORA ST FARMERSVILLE, IL 62533-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 1 SEDENTOPS SECOND ADD 12-5-673 S T00 R	0 0 2,820 35,410 38,230 0	0 0 0 0 0 0		0				Tax Due	\$1,759.66	\$1,759.66	\$3,519.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,759.66	\$1,759.66	\$3,519.32	
										Paid	\$1,759.66	\$1,759.66	\$3,519.32	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS NATIONAL BANK
01-33-414-007 BENNETT III, WILLIAM C/O BANK & TRUST P O BOX 410 LITCHFIELD, IL 62056-	02004 9.20564 0040 0.0000	408 SEDENTOP FARMERSVILLE, IL 62533-0000 LOT 4 BLK 4 SEDENTOPS FOURTH ADD 12-5-714 S T00 R	0 0 1,880 13,740 15,620 0	0 5,500 0 0 0 0		0				Tax Due	\$465.81	\$465.81	\$931.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$465.81	\$465.81	\$931.62	
										Paid	\$465.81	\$465.81	\$931.62	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
01-33-414-008 BROWN, THOMAS E 820 W NORTH ST Girard, IL 62640-	02004 9.20564 0040 0.0000	412 SEDENTOP ST FARMERSVILLE, IL 62533-0000 LOTS 5 & 6 BLK 4 SEDENTOPS FOURTH ADD 12-5-715 S T00 R	0 0 3,760 25,240 29,000 0	0 0 0 0 0 0		0				Tax Due	\$1,334.82	\$1,334.82	\$2,669.64	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
										Pen. Due	\$40.04	\$20.02	\$60.06	Inactive PRAIRIE STATE SECURITIES
										Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
										Total Due	\$1,374.86	\$1,397.84	\$2,772.70	
										Paid	\$1,374.86	\$1,397.84	\$2,772.70	11/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	Inactive PRAIRIE STATE SECURITIES



Montgomery County

Township BOIS DARC

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-427-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.20564 0090 0.0000	N 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS SIXTH ADD 12-5-741 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-427-002 CLARKE, MATTHEW P BOX 116 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	S 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS SIXTH ADD 12-5-742 S T00 R	0 0 2,820 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.80 \$0.00 \$0.00 \$0.00 \$129.80 \$129.80 \$0.00	\$129.80 \$0.00 \$0.00 \$0.00 \$129.80 \$129.80 \$0.00	\$259.60 \$0.00 \$0.00 \$0.00 \$259.60 \$259.60 \$0.00	First Installment 07/23/2009 CLARKE, MATTHEW P Second Installment 07/23/2009 CLARKE, MATTHEW P
01-33-427-003 CLARKE, MATTHEW P BOX 116 FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	112 N EAST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 2 EX HWY R/W SEDENTOPS SIXTH ADD 12-5-740 S T00 R	0 0 5,640 0 5,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.60 \$0.00 \$0.00 \$0.00 \$259.60 \$259.60 \$0.00	\$259.60 \$0.00 \$0.00 \$0.00 \$259.60 \$259.60 \$0.00	\$519.20 \$0.00 \$0.00 \$0.00 \$519.20 \$519.20 \$0.00	First Installment 07/23/2009 CLARKE, MATTHEW P Second Installment 07/23/2009 CLARKE, MATTHEW P
01-33-428-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.20564 0090 0.0000	LOTS 1-2 & 8 & PT LOTS 3-4 & 5 & PT E 1/2 LOT 6 BLK 1 SEDENTOPS SIXTH ADD 12-5-736 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-428-002 CLARKE, MATTHEW P 401 N EAST ST BOX 116 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	112 ELEVATOR ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 6 & ALL LOT 7 BLK 1 EX HWY R/W SEDENTOPS SIXTH ADD 12-5-739 S T00 R	0 0 2,820 21,270 24,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,108.82 \$0.00 \$0.00 \$0.00 \$1,108.82 \$1,108.82 \$0.00	\$1,108.82 \$0.00 \$0.00 \$0.00 \$1,108.82 \$1,108.82 \$0.00	\$2,217.64 \$0.00 \$0.00 \$0.00 \$2,217.64 \$2,217.64 \$0.00	First Installment 07/23/2009 CLARKE, MATTHEW P Second Installment 07/23/2009 CLARKE, MATTHEW P
01-33-428-003 ZALAR, FRANK C/O SHARON LANGEN PO BOX 53 FARMERSVILLE, IL 62533-0053	02050 9.20564 0040 0.0000	110 ELEVATOR ST FARMERSVILLE, IL 62533-0000 PT LOT 5 & E 1/2 LOT 6 BLK 1 SEDENTOPS SIXTH ADD 12-5-738 S T00 R	0 0 1,170 10,440 11,610 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.12 \$0.00 \$0.00 \$0.00 \$97.12 \$97.12 \$0.00	\$97.12 \$0.00 \$0.00 \$0.00 \$97.12 \$97.12 \$0.00	\$194.24 \$0.00 \$0.00 \$0.00 \$194.24 \$194.24 \$0.00	First Installment 08/05/2009 ZALAR, FRANK C/O SHARON K LANGI Second Installment 08/05/2009 ZALAR, FRANK C/O SHARON K LANGI

Montgomery County

Township BOIS DARC

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-428-004	02050			106 ELEVATOR ST		0	0	0	Tax Due	\$861.65	\$861.65	\$1,723.30	First Installment
HENDERSON, SHAWNA R C/O LAND	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICA TAX DISBURSEMENT	0040			PT LOTS 3 & 4 BLK 1 SEDENTOPS SIXTH		2,090	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000			ADD 12-5-737 S T00 R		16,630	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-						18,720	0	0	Total Due	\$861.65	\$861.65	\$1,723.30	09/09/2009
						0	0	0	Paid	\$861.65	\$861.65	\$1,723.30	FIRST AMERICAN TAX SERVICE
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-429-003	02004			305 ELEVATOR ST		0	0	0	Tax Due	\$695.03	\$695.03	\$1,390.06	First Installment
TOOMEY, CYNTHIA M	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
305 ELEVATOR ST	0040			LOT 3 & W 1/2 LOT 2 BLK 2 SEDENTOPS		2,820	0	0	Pen. Due	\$0.00	\$10.43	\$10.43	TOOMEY, CYNTHIA M
PO BOX 233	0.0000			FIFTH ADD 12-5-726 S T00 R		17,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						20,600	0	0	Total Due	\$695.03	\$705.46	\$1,400.49	09/21/2009
						0	0	0	Paid	\$695.03	\$705.46	\$1,400.49	TOOMEY, CYNTHIA M
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-429-004	02004			301 ELEVATOR ST		0	0	0	Tax Due	\$795.83	\$795.83	\$1,591.66	First Installment
WELLER, MERI BETH C/O FIRST AMERICA	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX SERV	0040			N 2/3 LOT 1 & N 2/3 E 1/2 LOT 2 BLK 2		2,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
8435 N STEMMONS FREEWAY	0.0000			SEDENTOPS FIFTH ADD 12-5-725 S T00 R		19,970	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DALLAS, TX 75247-0000						22,790	0	0	Total Due	\$795.83	\$795.83	\$1,591.66	09/09/2009
						0	0	0	Paid	\$795.83	\$795.83	\$1,591.66	FIRST AMERICAN TAX SERVICE
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-429-005	02050			204 4TH ST		0	0	0	Tax Due	\$111.85	\$111.85	\$223.70	First Installment
SAMPSON, DENNIS R SR	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
204 4TH ST	0040			S 1/3 LOT 1 & S 1/3 E 1/2 LOT 2 BLK 2		1,880	0	0	Pen. Due	\$0.00	\$1.68	\$1.68	SAMPSON, DENNIS RSR
Farmersville, IL 62533-	0.0000			SEDENTOPS FIFTH ADD		550	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HOME ON PRIV TAX		2,430	0	0	Total Due	\$111.85	\$113.53	\$225.38	09/21/2009
						0	0	0	Paid	\$111.85	\$113.53	\$225.38	SAMPSON, DENNIS RSR
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-429-006	02050			310 NOBBE		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST MARY S CATHOLIC CHURCH	9.20564			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
310 NOBBE	0090			LOTS 7-8-9-10-11 & 12 BLK 2 SEDENTOPS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, EVELYN M
FARMERSVILLE, IL 62533-0000	0.0000			FIFTH ADD DOCKET NO 84-68-75 12-5-728		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/20/2009
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	WEITEKAMP, EVELYN M
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-429-007	02004			205 SEDENTOP ST		0	0	0	Tax Due	\$2,061.84	\$2,061.84	\$4,123.68	First Installment
WEITEKAMP, EVELYN M	9.20564			FARMERSVILLE, IL 62533-7813		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
205 SEDENTOP ST	0040			LOTS 4-5 & 6 BLK 2 SEDENTOPS FIFTH		5,640	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, EVELYN M
FARMERSVILLE, IL 62533-7813	0.0000			ADD 12-5-727 A INC 727 S T00 R		56,610	7,955	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						62,250	0	0	Total Due	\$2,061.84	\$2,061.84	\$4,123.68	08/20/2009
						0	0	0	Paid	\$2,061.84	\$2,061.84	\$4,123.68	WEITEKAMP, EVELYN M
									Unpaid	\$0.00	\$0.00	\$0.00	





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
01-33-430-012 CAWTHON, JOHN V JR & ROSEMARY 209 S 4TH ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	210 NOBBE FARMERSVILLE, IL 62533-0000 LT 7 & W25' LT 8 BLK 3 (EX N90' LTS 7 & 8) SEDENTOPS SIXTH ADD 12-5-748 & 748-2 S T00 R	0 0 1,660 12,100 13,760 0	0 0 0 0 0 0					
					Tax Due	\$633.35	\$633.35	\$1,266.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN V JR & ROSEMARY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$633.35	\$633.35	\$1,266.70	
					Paid	\$633.35	\$633.35	\$1,266.70	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN V JR & ROSEMARY
01-33-430-013 CAWTHON, JOHN & ROSEMARY 209 4TH ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0030 0.0000	209 4TH ST FARMERSVILLE, IL 62533-0000 LT 9 & E25' LT 8 BLK 3 (EX N90' LTS 8 & 9) SEDENTOPS SIXTH ADDITION 12-5-748-1	0 0 1,880 0 1,880 0	0 0 0 0 0 0					
					Tax Due	\$86.54	\$86.54	\$173.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN & ROSEMARY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$86.54	\$86.54	\$173.08	
					Paid	\$86.54	\$86.54	\$173.08	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN & ROSEMARY
01-33-431-001 BOLTON ERIC L C/O LSI TAX SERV 3100 NEW YORK DR SUITE 100 PASADENA, CA 91107-0000	02050 9.20564 0040 0.0000	111 ELEVATOR ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 6 & ALL LOT 7 BLK 4 SEDENTOPS SIXTH ADD 12-5-753A S T00 R	0 0 2,820 20,840 23,660 0	0 5,500 0 0 0 0					
					Tax Due	\$835.87	\$835.87	\$1,671.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$835.87	\$835.87	\$1,671.74	
					Paid	\$835.87	\$835.87	\$1,671.74	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-431-002 DOBBS, T & P BROCKMEYER C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02050 9.20564 0040 0.0000	107-109 ELEVATOR ST FARMERSVILLE, IL 62533-0000 E 1/2 LOT 6 & ALL LOT 5 BLK 4 SEDENTOPS SIXTH ADD 12-5-753 S T00 R	0 0 2,820 44,090 46,910 0	0 0 0 0 0 0					
					Tax Due	\$2,159.19	\$2,159.19	\$4,318.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,159.19	\$2,159.19	\$4,318.38	
					Paid	\$2,159.19	\$2,159.19	\$4,318.38	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
01-33-431-003 MC CLUNG , NORMAN J P O BOX 254 Farmersville, IL 62533-	02050 9.20564 0040 0.0000	105 ELEVATOR ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 3 & ALL LOT 4 BLK 4 SEDENTOPS SIXTH ADD 12-5-752 S T00 R	0 0 2,820 29,050 31,870 0	0 5,500 4,000 8,269 0 0					
					Tax Due	\$649.05	\$649.05	\$1,298.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MC CLUNG, NORMAN J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$649.05	\$649.05	\$1,298.10	
					Paid	\$649.05	\$649.05	\$1,298.10	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MC CLUNG, NORMAN J
01-33-431-004 BRUCE WEBB INSURANCE AGENCY PO BOX 260 FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	103 ELEVATOR ST FARMERSVILLE, IL 62533-0000 E 1/2 LOT 3 & ALL LOT 2 BLK 4 SEDENTOPS SIXTH ADD 12-5-751 S T00 R	0 0 2,820 17,330 20,150 0	0 5,500 4,000 0 0 0					
					Tax Due	\$490.20	\$490.20	\$980.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BRUCE WEBB INSURANCE AGENCY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$490.20	\$490.20	\$980.40	
					Paid	\$490.20	\$490.20	\$980.40	08/20/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BRUCE WEBB INSURANCE AGENCY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-431-005 BRUCE WEBB INS AGENCY INC PO BOX 260 FARMERSVILLE, IL 62533-0000	02050	101 ELEVATOR ST	0	0	Tax Due	\$926.09	\$926.09	\$1,852.18	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 1 & 16 BLK 4 SEDENTOPS SIXTH	3,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUCE WEBB INS AGENCY INC
	0.0000	ADD 12-5-750 S T00 R	16,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,120	0	Total Due	\$926.09	\$926.09	\$1,852.18	08/20/2009
			0	0	Paid	\$926.09	\$926.09	\$1,852.18	BRUCE WEBB INS AGENCY INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-431-007 MALONE, EVERETT C/O ILLINOIS NATION. BANK 322 E CAPITOL SPRINGFIELD, IL 62701	02004	104 NOBBE ST	0	0	Tax Due	\$871.32	\$871.32	\$1,742.64	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 11 & 12 BLK 4 SEDENTOPS SIXTH	3,760	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS NATIONAL BANK
	0.0000	ADD 12-5-755 S T00 R	24,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,430	0	Total Due	\$871.32	\$871.32	\$1,742.64	09/10/2009
			0	0	Paid	\$871.32	\$871.32	\$1,742.64	ILLINOIS NATIONAL BANK
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-431-008 RUZES, JOE 102 NOBBIE FARMERSVILLE, IL 62533-0000	02050	102 NOBBIE	0	0	Tax Due	\$259.60	\$259.60	\$519.20	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030	LOTS 13-14 & 15 BLK 4 SEDENTOPS	5,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUZES, JOE
	0.0000	SIXTH ADD HOME ON PRIV TAX 12-5-756	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	5,640	0	Total Due	\$259.60	\$259.60	\$519.20	08/05/2009
			0	0	Paid	\$259.60	\$259.60	\$519.20	RUZES, JOE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-431-009 WHITWORTH, WILLIAM & KATHLEEN 206 5TH ST BOX 229 FARMERSVILLE, IL 62533-0000	02004	206 5TH ST	0	4,400	Tax Due	\$1,625.72	\$1,625.72	\$3,251.44	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0040	LOTS 8 & 9 BLK 4 EX E 22 FT N 78 FT LT 9	3,760	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, WILLIAM J & KATHLEEN
	0.0000	SEDENTOPS SIXTH ADD 12-5-754 S T00 R	45,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,220	0	Total Due	\$1,625.72	\$1,625.72	\$3,251.44	07/16/2009
			0	0	Paid	\$1,625.72	\$1,625.72	\$3,251.44	WHITWORTH, WILLIAM J & KATHLEEN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-431-010 WHITWORTH, WILLIAM & KATHLEEN 206 5TH ST BOX 229 FARMERSVILLE, IL 62533-0000	02004	206 5TH ST	0	0	Tax Due	\$86.54	\$86.54	\$173.08	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0030	N 78 FT LOTS 9 & 10 BLK 4 EX W 28 FT LT	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, WILLIAM J & KATHLEEN
	0.0000	9 SEDENTOPS SIXTH ADD 12-5-754A S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	1,880	0	Total Due	\$86.54	\$86.54	\$173.08	07/16/2009
			0	0	Paid	\$86.54	\$86.54	\$173.08	WHITWORTH, WILLIAM J & KATHLEEN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-432-001 ROVEY FARM & SALES CORP C/O MELVIN ROVEY 79 ROVEY LANE FARMERSVILLE, IL 62533-0000	02004	309 NOBBE ST	0	0	Tax Due	\$921.49	\$921.49	\$1,842.98	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 4-5 & 6 BLK 3 SEDENTOPS FIFTH	5,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP
	0.0000	ADD 12-5-731 S T00 R	19,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,520	0	Total Due	\$921.49	\$921.49	\$1,842.98	09/02/2009
			0	0	Paid	\$921.49	\$921.49	\$1,842.98	ROVEY FARM & SALES CORP
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-432-002 AHERIN, ROY A & NELDA M 305 NOBBE FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	305 NOBBE FARMERSVILLE, IL 62533-0000 1/2 LOT 2 & ALL LOT 3 BLK 3 SEDENTOPS FIFTH ADD 12-5-729 S T00 R	0 0 2,820 19,600 22,420 0	0 5,500 4,000 7,697 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.41 \$0.00 \$0.00 \$0.00 \$240.41 \$240.41 \$0.00	\$240.41 \$0.00 \$0.00 \$0.00 \$240.41 \$240.41 \$0.00	\$480.82 \$0.00 \$0.00 \$0.00 \$480.82 \$480.82 \$0.00	First Installment 08/05/2009 AHERIN, ROY A & NELDA M Second Installment 09/08/2009 AHERIN, ROY A & NELDA M
01-33-432-003 HEATON, SHANE D & KAREN M C/O BANK TRUST PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	301 NOBBE ST FARMERSVILLE, IL 62533-0000 LOT 1 & 1/2 LOT 2 BLK 3 SEDENTOPS FIFTH ADD 12-5-730 S T00 R	0 0 2,820 13,350 16,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.12 \$0.00 \$0.00 \$0.00 \$491.12 \$491.12 \$0.00	\$491.12 \$0.00 \$0.00 \$0.00 \$491.12 \$491.12 \$0.00	\$982.24 \$0.00 \$0.00 \$0.00 \$982.24 \$982.24 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-432-004 HAMPTON, TIMOTHY & CHERYL 24409 W FRONTAGE RD WAGGONER, IL 62572	02004 9.20564 0040 0.0000	312 LEONARD FARMERSVILLE, IL 62533-0000 W 1/2 LOT 8 & ALL LOT 7 BLK 3 SEDENTOPS FIFTH ADD 12-5-732 S T00 R	0 0 2,820 11,770 14,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.55 \$0.00 \$0.00 \$0.00 \$671.55 \$671.55 \$0.00	\$671.55 \$0.00 \$0.00 \$0.00 \$671.55 \$671.55 \$0.00	\$1,343.10 \$0.00 \$0.00 \$0.00 \$1,343.10 \$1,343.10 \$0.00	First Installment 07/06/2009 HAMPTON, TIMOTHY & CHERYL Second Installment 07/06/2009 HAMPTON, TIMOTHY & CHERYL
01-33-432-005 GREEN, EVA KAYE C/O UNITED COMMUN BANK PO BOX 148 GILLESPIE, IL 62033-0000	02004 9.20564 0040 0.0000	308 LEONARD ST FARMERSVILLE, IL 62533-0000 E 1/2 LOT 8 & ALL LOT 9 BLK 3 SEDENTOPS FIFTH ADD 12-5-733 S T00 R	0 0 2,820 22,930 25,750 0	6,470 3,328 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.24 \$0.00 \$0.00 \$0.00 \$734.24 \$734.24 \$0.00	\$734.24 \$0.00 \$0.00 \$0.00 \$734.24 \$734.24 \$0.00	\$1,468.48 \$0.00 \$0.00 \$0.00 \$1,468.48 \$1,468.48 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
01-33-432-006 BUTLER, DEAN & SHAWN 29369 E 8TH RD Morrisonville, IL 62546-	02050 9.20564 0040 0.0000	308 S 4TH ST FARMERSVILLE, IL 62533-0000 N 1/3 LOT 10-11 & 12 BLK 3 SEDENTOPS FIFTH ADD 12-5-735 S T00 R	0 0 1,880 7,780 9,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.63 \$0.00 \$0.00 \$0.00 \$444.63 \$444.63 \$0.00	\$444.63 \$0.00 \$0.00 \$0.00 \$444.63 \$444.63 \$0.00	\$889.26 \$0.00 \$0.00 \$0.00 \$889.26 \$889.26 \$0.00	First Installment 07/30/2009 BUTLER, SHAUN M & DEAN F Second Installment 07/30/2009 BUTLER, SHAUN M & DEAN F
01-33-432-007 BUTLER, DEAN & SHAWN 29369 E 8TH RD Morrisonville, IL 62546-	02050 9.20564 0030 0.0000	308 S 4TH ST FARMERSVILLE, IL 62533-0000 N 25 FT W 2/3 LOTS 10-11 & 12 BLK 3 SEDENTOPS FIFTH ADD 12-5-734A S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	First Installment 07/30/2009 BUTLER, SHAUN M & DEAN F Second Installment 07/30/2009 BUTLER, SHAUN M & DEAN F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
01-33-432-008 PAPROTH, CHRISTOPHER & JANELLE C/C BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	312 4TH ST FARMERSVILLE, IL 62533-0000 S 2/3 LOTS 10-11 & 12 BLK 3 EX N 25 FT S 2/3 SEDENTOPS FIFTH ADD 12-5-734 S T00 R	0 0 3,760 21,300 25,060 0	0 5,500 4,000 0 0 0		0			0	Tax Due \$900.31 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$900.31 Paid \$900.31 Unpaid \$0.00	\$900.31 \$0.00 \$0.00 \$0.00 \$900.31 \$900.31 \$0.00	\$1,800.62 \$0.00 \$0.00 \$0.00 \$1,800.62 \$1,800.62 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-433-005 AHERIN, RUTH A 202 LEONARD ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	202 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 12 BLK 6 SEDENTOPS SIXTH ADD 12-5-769 S T00 R	0 0 1,880 20,150 22,030 0	0 5,500 4,000 10,153 0 0		0		0	0	Tax Due \$109.41 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$109.41 Paid \$109.41 Unpaid \$0.00	\$109.41 \$0.00 \$0.00 \$0.00 \$109.41 \$109.41 \$0.00	\$218.82 \$0.00 \$0.00 \$0.00 \$218.82 \$218.82 \$0.00	First Installment 08/05/2009 AHERIN, RUTH A Second Installment 08/05/2009 AHERIN, RUTH A
01-33-433-006 ST MARY S CATHOLIC SCHOOL 207 NOBBE FARMERSVILLE, IL 62533-0000	02050 9.20564 0090 0.0000	207 NOBBE FARMERSVILLE, IL 62533-0000 LOTS 4 THRU 11 BLK 6 SEDENTOPS SIXTH ADD DOCKET NO 84-68-78 12-5-767 & 768 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0		0	0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-433-007 WELSH, JOSHUA P & REBECCA R C/O BA & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	205 NOBBE ST FARMERSVILLE, IL 62533-0000 LTS 1-2 & 3 BLK 6 SEDENTOPS SIXTH ADD 12-5-765 & 766 S T00 R	0 0 5,640 20,380 26,020 0	0 5,500 0 0 0 0		0		0	0	Tax Due \$944.50 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$944.50 Paid \$944.50 Unpaid \$0.00	\$944.50 \$0.00 \$0.00 \$0.00 \$944.50 \$944.50 \$0.00	\$1,889.00 \$0.00 \$0.00 \$0.00 \$1,889.00 \$1,889.00 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-434-001 SCHMIDT, KENNETH 107 NOBBE ST P O BOX 75 Farmersville, IL 62533-	02004 9.20564 0040 0.0000	107 NOBBE ST FARMERSVILLE, IL 62533-0000 LOTS 6-7 & 8 BLK 5 SEDENTOPS SIXTH ADD 12-5-760 S T00 R	0 0 5,640 40,490 46,130 0	0 5,500 4,000 0 0 0		0		0	0	Tax Due \$1,686.02 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,686.02 Paid \$1,686.02 Unpaid \$0.00	\$1,686.02 \$0.00 \$0.00 \$0.00 \$1,686.02 \$1,686.02 \$0.00	\$3,372.04 \$0.00 \$0.00 \$0.00 \$3,372.04 \$3,372.04 \$0.00	First Installment 08/18/2009 SCHMIDT, KENNETH Second Installment 09/02/2009 SCHMIDT, KENNETH
01-33-434-002 CLARKE, MATTHEW P & MARGARET L 105 NOBBIE PO BOX FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	105 NOBBIE FARMERSVILLE, IL 62533-0000 LOTS 4 & 5 BLK 5 SEDENTOPS SIXTH ADD 12-5-759 S T00 R	0 0 3,760 21,230 24,990 0	0 0 0 0 0 0		0		0	0	Tax Due \$1,150.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,150.25 Paid \$1,150.25 Unpaid \$0.00	\$1,150.25 \$0.00 \$0.00 \$0.00 \$1,150.25 \$1,150.25 \$0.00	\$2,300.50 \$0.00 \$0.00 \$0.00 \$2,300.50 \$2,300.50 \$0.00	First Installment 07/23/2009 CLARKE, MATTHEW P & MARGARET I Second Installment 07/23/2009 CLARKE, MATTHEW P & MARGARET I

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
01-33-434-003	02004			103 NOBBE ST		0	0		Tax Due	\$244.41	\$244.41	\$488.82	First Installment
BUTLER, SHAWN M	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
29369 E 8TH RD	0040			LOT 3 BLK 5 SEDENTOPS SIXTH ADD		1,880	0		Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN
MORRISONVILLE, IL 62546-0000	0.0000			12-5-758 S T00 R		8,930	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,810	0		Total Due	\$244.41	\$244.41	\$488.82	
						0	0		Paid	\$244.41	\$244.41	\$488.82	08/03/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN
01-33-434-004	02050			101 NOBBE		0	0		Tax Due	\$882.82	\$882.82	\$1,765.64	First Installment
CLARKE, MATTHEW P & MARGARET L	9.20564			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
401 N EAST	0040			LOTS 1 & 2 BLK 5 SEDENTOPS SIXTH		3,760	0		Pen. Due	\$0.00	\$0.00	\$0.00	CLARKE, MATTHEW P & MARGARET I
FARMERSVILLE, IL 62533-0000	0.0000			ADD 12-5-757 S T00 R		15,420	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,180	0		Total Due	\$882.82	\$882.82	\$1,765.64	
						0	0		Paid	\$882.82	\$882.82	\$1,765.64	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CLARKE, MATTHEW P & MARGARET I
01-33-434-005	02004					0	0		Tax Due	\$173.07	\$173.07	\$346.14	First Installment
ECKHARDT C & M CARPENTER C/O FIRST	9.20564					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0030			LOTS 9 & 10 BLK 5 SEDENTOPS SIXTH		3,760	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			ADD 12-5-761 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						3,760	0		Total Due	\$173.07	\$173.07	\$346.14	
						0	0		Paid	\$173.07	\$173.07	\$346.14	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-434-006	02004			108 LEONARD ST		0	0		Tax Due	\$1,184.77	\$1,184.77	\$2,369.54	First Installment
ECKHARDT, C & M CARPENTER C/O FIRS	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040			LOT 11 & W 1/2 LOT 12 BLK 5		2,820	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			SEDENTOPS SIXTH ADD 12-5-762 S T00 R		28,420	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 75262-0000						31,240	0		Total Due	\$1,184.77	\$1,184.77	\$2,369.54	
						0	0		Paid	\$1,184.77	\$1,184.77	\$2,369.54	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-434-007	02004			104 LEONARD		0	0		Tax Due	\$1,652.41	\$1,652.41	\$3,304.82	First Installment
ELMORE, BETTY R	9.20564			FARMERSVILLE, IL 62533-7811		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
104 LEONARD	0040			E 1/2 LOT 12 & ALL LOT 13 & W 1/2 LOT		3,760	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
FARMERSVILLE, IL 62533-7811	0.0000			14 BLK 5 SEDENTOPS SIXTH ADD		41,640	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12-5-763 S T00 R		45,400	0		Total Due	\$1,652.41	\$1,652.41	\$3,304.82	
						0	0		Paid	\$1,652.41	\$1,652.41	\$3,304.82	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
01-33-434-010	02050			306 S WITT		0	0		Tax Due	\$364.09	\$364.09	\$728.18	First Installment
MC LEAN, PAUL & KATY	9.20564			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
306 S WITT	0040			N 71' LTS 15 & 16 & N 71' E1/2 LT 14 BLK 5		2,820	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC LEAN, PAUL & KATY
Farmersville, IL 62533-	0.0000			SEDENTOPS SIXTH ADD 12-5-764 S T00 R		5,090	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,910	0		Total Due	\$364.09	\$364.09	\$728.18	
						0	0		Paid	\$364.09	\$364.09	\$728.18	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MC LEAN, PAUL & KATY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-434-012 RIMINI, G ALAN & MARY ANN 102 LEONARD FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	102 LEONARD FARMERSVILLE, IL 62533-0000 S 4' FOLL DESCR TR: N1/2 LTS 15 & 16 & N1/2 E1/2 LT 14 BLK 5 SEDENTOPS 6TH ADD 12-5-764-1 S T00 R	0 0 2,820 28,070 30,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,168.66 \$0.00 \$0.00 \$0.00 \$1,168.66 \$1,168.66 \$0.00	\$1,168.66 \$0.00 \$0.00 \$0.00 \$1,168.66 \$1,168.66 \$0.00	\$2,337.32 \$0.00 \$0.00 \$0.00 \$2,337.32 \$2,337.32 \$0.00	First Installment 08/05/2009 RIMINI, G ALAN & MARY ANN Second Installment 09/02/2009 RIMINI, G ALAN & MARY ANN
01-33-434-013 RIMINI, G ALAN & MARYANN 102 LEONARD FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	102 LEONARD FARMERSVILLE, IL 62533-0000 S1/2 LTS 15 & 16 & S1/2 E1/2 LT 14 BLK 5 SEDENTOPS 6TH ADD 12-5-764-2	0 0 230 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.59 \$0.00 \$0.00 \$0.00 \$10.59 \$10.59 \$0.00	\$10.59 \$0.00 \$0.00 \$0.00 \$10.59 \$10.59 \$0.00	\$21.18 \$0.00 \$0.00 \$0.00 \$21.18 \$21.18 \$0.00	First Installment 08/05/2009 RIMINI, G ALAN & MARYANN Second Installment 09/02/2009 RIMINI, G ALAN & MARYANN
01-33-435-001 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	02050 9.20564 0090 0.0000	407 SEDENTOP ST FARMERSVILLE, IL 62533-0000 BLK 6 SEDENTOPS FOURTH ADD 12-5-720 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-436-002 MURPHY, MARGARET E 205 LEONARD FARMERSVILLE, IL 62533-0000	02004 9.20564 0030 0.0000	205 LEONARD FARMERSVILLE, IL 62533-0000 40 FT X 170 FT E SIDE BLK 7 SEDENTOPS SIXTH ADD 12-5-771A S T00 R	0 0 930 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.81 \$0.00 \$0.00 \$0.00 \$42.81 \$42.81 \$0.00	\$42.81 \$0.00 \$0.00 \$0.00 \$42.81 \$42.81 \$0.00	\$85.62 \$0.00 \$0.00 \$0.00 \$85.62 \$85.62 \$0.00	First Installment 07/23/2009 MURPHY, MARGARET E Second Installment 07/23/2009 MURPHY, MARGARET E
01-33-436-003 MURPHY, MARGARET E 205 LEONARD ST PO BOX 65 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	205 LEONARD ST FARMERSVILLE, IL 62533-0000 W 1/2 N 1/2 E 1/2 BLK 7 SEDENTOPS SIXTH ADD 12-5-773 S T00 R	0 0 2,820 46,970 49,790 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,854.48 \$0.00 \$0.00 \$0.00 \$1,854.48 \$1,854.48 \$0.00	\$1,854.48 \$0.00 \$0.00 \$0.00 \$1,854.48 \$1,854.48 \$0.00	\$3,708.96 \$0.00 \$0.00 \$0.00 \$3,708.96 \$3,708.96 \$0.00	First Installment 07/23/2009 MURPHY, MARGARET E Second Installment 07/23/2009 MURPHY, MARGARET E
01-33-436-004 CONSTABLE, BOBBIE J 201 LEONARD ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	201 LEONARD ST FARMERSVILLE, IL 62533-0000 E 1/2 N 1/2 E 1/2 BLK 7 SEDENTOPS SIXTH ADD 12-5-772 S T00 R	0 0 1,880 7,860 9,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.32 \$0.00 \$0.00 \$0.00 \$448.32 \$448.32 \$0.00	\$448.32 \$0.00 \$0.00 \$0.00 \$448.32 \$448.32 \$0.00	\$896.64 \$0.00 \$0.00 \$0.00 \$896.64 \$896.64 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-436-008 MURPHY, GERALD F 204 NORA FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	204 NORA FARMERSVILLE, IL 62533-0000 W 82' OF E1/2 OF S 150' BLK 7 SEDENTOPS SIXTH ADD 12-5-775 & 774-1 S T00 R	0 0 1,880 38,940 40,820 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,441.61 \$0.00 \$0.00 \$0.00 \$1,441.61 \$1,441.61 \$0.00	\$1,441.61 \$0.00 \$0.00 \$0.00 \$1,441.61 \$1,441.61 \$0.00	\$2,883.22 \$0.00 \$0.00 \$0.00 \$2,883.22 \$2,883.22 \$0.00	First Installment 08/07/2009 MURPHY, GERALD F Second Installment 08/07/2009 MURPHY, GERALD F
01-33-436-009 NIMMO, CAROLYN 202 NORA P O BOX 334 Farmersville, IL 62533-	02004 9.20564 0040 0.0000	202 NORA ST FARMERSVILLE, IL 62533-0000 E 74' OF S 150' BLK 7 SEDENTOPS SIXTH ADD 12-5-774 S T00 R	0 0 1,880 7,980 9,860 0	0 4,536 4,000 5,324 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/07/2009 MURPHY, GERALD F
01-33-436-010 YERXA, JOYCE 401 S 4TH ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	401 S 4TH ST FARMERSVILLE, IL 62533-0000 PT BLK 7 SEDENTOPS 6TH ADD BEG NW COR BLK 7 S126' W115.99' N TO N LN BLK 7 E116' TO POB 12-5-771 S T00 R	0 0 1,880 16,050 17,930 0	0 5,500 4,000 2,085 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.05 \$0.00 \$0.00 \$0.00 \$292.05 \$292.05 \$0.00	\$292.05 \$0.00 \$0.00 \$0.00 \$292.05 \$292.05 \$0.00	\$584.10 \$0.00 \$0.00 \$0.00 \$584.10 \$584.10 \$0.00	First Installment 08/06/2009 YERXA, JOYCE Second Installment 08/06/2009 YERXA, JOYCE
01-33-436-011 KRAUS, GERALD F & GAIL A 407 S 4TH ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	407 S 4TH ST FARMERSVILLE, IL 62533-0000 PT BLK 7 SEDENTOPS 6TH ADD BEG NW COR BLK 7 S126' TO BEG S200' E156' N150' W40' N50' W115.99' TO POB 12-5-770 & 771-1 S T00 R	0 0 3,760 28,470 32,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,230.34 \$0.00 \$0.00 \$0.00 \$1,230.34 \$1,230.34 \$0.00	\$1,230.34 \$0.00 \$0.00 \$0.00 \$1,230.34 \$1,230.34 \$0.00	\$2,460.68 \$0.00 \$0.00 \$0.00 \$2,460.68 \$2,460.68 \$0.00	First Installment 08/05/2009 KRAUS, GERALD F & GAIL A Second Installment 09/10/2009 KRAUS, GERALD F & GAIL A
01-33-437-001 RICHARDSON, JUNNITA C C/O BANK & TR CO P O BOX 410 Litchfield, IL 62056-	02004 9.20564 0040 0.0000	401 S 5TH ST FARMERSVILLE, IL 62533-0000 LOTS 6-7 & 8 BLK 8 SEDENTOPS SIXTH ADD 12-5-777 S T00 R	0 0 5,640 32,798 38,438 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,516.08 \$0.00 \$0.00 \$0.00 \$1,516.08 \$1,516.08 \$0.00	\$1,516.08 \$0.00 \$0.00 \$0.00 \$1,516.08 \$1,516.08 \$0.00	\$3,032.16 \$0.00 \$0.00 \$0.00 \$3,032.16 \$3,032.16 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-437-002 PERUN TRUSTEE, ROMAN 355 N 28TH AVE WAGGONER, IL 62572-9071	02050 9.20564 0060 0.0000	103 & 105 LEONARD FARMERSVILLE, IL 62533-0000 LOTS 2-3-4 & 5 BLK 8 LOT 1 HD RD SEDENTOPS SIXTH ADD 12-5-776 S T00 R	0 0 9,400 96,610 106,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,879.45 \$0.00 \$0.00 \$0.00 \$4,879.45 \$4,879.45 \$0.00	\$4,879.45 \$0.00 \$219.57 \$20.00 \$5,119.02 \$5,119.02 \$0.00	\$9,758.90 \$0.00 \$219.57 \$20.00 \$9,998.47 \$9,998.47 \$0.00	First Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG Second Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-33-437-004	02050					0	0	Tax Due	\$1,458.18	\$1,458.18	\$2,916.36	First Installment
LEONARD, MICHAEL & PRISCILLA	9.20564					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
104 NORA ST	0040					7,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, MICHAEL & PRISCILLA
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS 6TH ADD		29,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E1/2 LT 10 & ALL LTS 12 THRU 15 BLK 8		37,180	0	Total Due	\$1,458.18	\$1,458.18	\$2,916.36	08/10/2009
				12-5-779		0	0	Paid	\$1,458.18	\$1,458.18	\$2,916.36	LEONARD, MICHAEL & PRISCILLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-437-005	02050					0	0	Tax Due	\$776.50	\$776.50	\$1,553.00	First Installment
WHEELER, BRIAN A	9.20564					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
112 NORA ST	0040					2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHEELER, BRIAN A
FARMERSVILLE, IL 62533-0000	0.0000			LOT 9 & W 1/2 LOT 10 BLK 8 SEDENTOPS		19,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SIXTH ADD 12-5-778 S T00 R		22,370	0	Total Due	\$776.50	\$776.50	\$1,553.00	08/13/2009
						0	0	Paid	\$776.50	\$776.50	\$1,553.00	WHEELER, BRIAN A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-437-006	02004					0	0	Tax Due	\$156.04	\$156.04	\$312.08	First Installment
LEONARD, MICHAEL W & PRIS	9.20564					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
104 NORA ST	0040					2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, MICHAEL W & PRIS
FARMERSVILLE, IL 62533	0.0000			LOTS 11 & E 1/2 LOT 10 BLK 8		570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SEDENTOPS SIXTH ADD 12-5-778-1 S T00 R		3,390	0	Total Due	\$156.04	\$156.04	\$312.08	08/10/2009
						0	0	Paid	\$156.04	\$156.04	\$312.08	LEONARD, MICHAEL W & PRIS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-004	02004					0	0	Tax Due	\$196.87	\$196.87	\$393.74	First Installment
WISE, CARLA S	9.20564					0	5,433	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
508 CLEVELAND ST	0040					1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISE, CARLA S
P O BOX 85	0.2100			PT SE 45 FT X 90 FT LANDS CORP LIMITS		7,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-				FARMERSVILLE 12-5-582 S33 T12 R5		9,710	0	Total Due	\$196.87	\$196.87	\$393.74	09/02/2009
						0	0	Paid	\$196.87	\$196.87	\$393.74	WISE, CARLA S
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-005	02004					60	0	Tax Due	\$39.59	\$39.59	\$79.18	First Installment
WISE, CARLA S	9.20564					800	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
508 CLEVELAND ST	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISE, JACK T & CARLA S & WISE, CA
P O BOX 85	4.0000			PT SE LANDS CORP LIMITS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-				FARMERSVILLE 12-5-584 S33 T12 R5		860	0	Total Due	\$39.59	\$39.59	\$79.18	09/02/2009
						0	0	Paid	\$39.59	\$39.59	\$79.18	WISE, JACK T & CARLA S & WISE, CA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-006	02050					0	0	Tax Due	\$1,023.67	\$1,023.67	\$2,047.34	First Installment
PRITCHARD, RICK C/O WELLS FARGO	9.20564					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RE-TAX SERV	0040					2,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	4.0000			PT SE LANDS CORP LIMITS		24,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000				FARMERSVILLE 12-5-583 S33 T12 R5		27,740	0	Total Due	\$1,023.67	\$1,023.67	\$2,047.34	09/04/2009
						0	0	Paid	\$1,023.67	\$1,023.67	\$2,047.34	WELLS FARGO/MORTG SERV
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-451-015 MURPHY, KEVIN D C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	02050 9.20564 0030 0.0000	5 QUEENSWAY DR FARMERSVILLE, IL 62533-0000 LOTS 9-10 & 11 BLK 3 EX N 10 FT SEDENTOPS THIRD ADD 12-5-700D S T00 R	0 0 2,820 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.80 \$0.00 \$0.00 \$0.00 \$129.80 \$129.80 \$0.00	\$129.80 \$0.00 \$0.00 \$0.00 \$129.80 \$129.80 \$0.00	\$259.60 \$0.00 \$0.00 \$0.00 \$259.60 \$259.60 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-33-451-017 GERMAN, STEPHANIE R 8 QUEENSWAY DR PO BOX 94 FARMERSVILLE, IL 62533-0000	02004 9.20564 0030 0.0000	8 QUEENSWAY DR FARMERSVILLE, IL 62533-0000 LOT 8 BLK 3 EX S 10 FT SEDENTOPS THIRD ADD 12-5-700C-1 S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	First Installment 08/10/2009 GERMAN, STEPHANIE Second Installment 09/08/2009 GERMAN, STEPHANIE R
01-33-451-019 GERMAN, STEPHANIE 8 QUEENSWAY DR PO BOX 94 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	8 QUEENSWAY DR FARMERSVILLE, IL 62533-0000 LOT 7 BLK 3 EX S 10 FT SEDENTOPS THIRD ADD 12-5-700C S T00 R	0 0 1,880 3,490 5,370 0	0 5,112 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.88 \$0.00 \$0.00 \$0.00 \$11.88 \$11.88 \$0.00	\$11.88 \$0.00 \$0.00 \$0.00 \$11.88 \$11.88 \$0.00	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	First Installment 08/10/2009 GERMAN, STEPHANIE Second Installment 09/08/2009 GERMAN, STEPHANIE R
01-33-451-020 HOBSON, RALPH W & IDA A 6 QUEENSWAY DR FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	6 QUEENSWAY DR FARMERSVILLE, IL 62533-0000 LOTS 4-5 & 6 BLK 3 EX S 10 FT SEDENTOPS THIRD ADD 12-5-700C-2 S T00 R	0 0 5,640 31,820 37,460 0	0 5,500 4,000 4,784 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,066.75 \$0.00 \$0.00 \$0.00 \$1,066.75 \$1,066.75 \$0.00	\$1,066.75 \$0.00 \$16.00 \$10.00 \$1,092.75 \$1,092.75 \$0.00	\$2,133.50 \$0.00 \$16.00 \$10.00 \$2,159.50 \$2,159.50 \$0.00	First Installment 08/03/2009 HOBSON, RALPH W & IDA A Second Installment 09/25/2009 HOBSON, RALPH W & IDA A
01-33-451-022 VILLAGE OF FARMERSVILLE DOCKET NO 87-68-119 FARMERSVILLE, IL 00000-0000	02050 9.20564 0090 0.0000	S 10' LOTS 3 THRU 8 & N 10' LOTS 9 THRU 13 & PT 14 BLK 3 SEDENTOPS THIRD ADD 87-68-119 12-4-700E S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-451-023 MURPHY, KEVIN D C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	02004 9.20564 0040 0.0000	5 QUEENSWAY DR FARMERSVILLE, IL 62533-0000 LOTS 12 & 13 BLK 3 EX N 10 FT SEDENTOPS THIRD ADD 12-5-700B S T00 R	0 0 3,760 14,280 18,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.20 \$0.00 \$0.00 \$0.00 \$577.20 \$577.20 \$0.00	\$577.20 \$0.00 \$0.00 \$0.00 \$577.20 \$577.20 \$0.00	\$1,154.40 \$0.00 \$0.00 \$0.00 \$1,154.40 \$1,154.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-451-024	02004			3 QUEENSWAY DR		0	0	0	Tax Due	\$210.77	\$210.77	\$421.54	First Installment
BROCKMEYER, ROBIN	9.20564			FARMERSVILLE, IL 62533-0000		0	5,171	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3224 MINE AVE	0040			W 78 FT LOTS 14-15 & 16 BLK 3 EX N 10		2,820	0	0	Pen. Due	\$0.00	\$3.16	\$3.16	BROCKMEYER, ROBIN
FARMERSVILLE, IL 62533-0000	0.0000			FT W 78 FT LT 14 SEDENTOPS THIRD		6,930	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				ADD 12-5-700A S T00 R		9,750	0	0	Total Due	\$210.77	\$223.93	\$434.70	10/01/2009
						0	0	0	Paid	\$210.77	\$223.93	\$434.70	BROCKMEYER, ROBIN
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-025	02004			506 S CLEVELAND		0	0	0	Tax Due	\$1,035.64	\$1,035.64	\$2,071.28	First Installment
HARRISON, KENNETH C/O COUNTRYWIDE TAX SERV	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 10211 SV-24	0040			LOTS 14-15 & 16 EX W 78 FT & EX N 10 FT		5,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
VAN NUYS, CA 91410-0211	0.0000			LT 14 BLK 3 SEDENTOPS THIRD ADD		22,360	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12-5-700 S T00 R		28,000	0	0	Total Due	\$1,035.64	\$1,035.64	\$2,071.28	09/09/2009
						0	0	0	Paid	\$1,035.64	\$1,035.64	\$2,071.28	BAC TAX SERVICE CORPORATION
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-026	02004			4 QUEENSWAY DR		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WATSON, MARION & SUZANNE	9.20564			FARMERSVILLE, IL 62533-0000		0	4,952	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4 QUEENSWAY DR	0040			W 70' LOTS 1-2 & N 40' W 70' LOTS 3 BLK		2,820	3,838	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000	0.0000			3 SEDENTOPS THIRD ADD 12-5-699-1		7,680	1,710	0	Cost Due	\$0.00	\$0.00	\$0.00	09/08/2009
						10,500	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-028	02004			502 S CLEVELAND		0	0	0	Tax Due	\$493.89	\$493.89	\$987.78	First Installment
NIMMO, GREG & KAREN C/O FIRST AMERICAN RE-TAX SERV	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040			LOT 1 & N 20' LOT 2 BLK 3 (EX W 70')		2,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	0.0000			SEDENTOPS THIRD ADDITION 12-5-699-2		13,410	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,230	0	0	Total Due	\$493.89	\$493.89	\$987.78	09/08/2009
						0	0	0	Paid	\$493.89	\$493.89	\$987.78	QUALITY TITLE & ABSTRACT
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-029	02004			504 S CLEVELAND		0	0	0	Tax Due	\$1,049.91	\$1,049.91	\$2,099.82	First Installment
HAGAMAN, JON C	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
504 S CLEVELAND	0040			S 30' LOT 2 & N 40' LOT 3 BLK 3 (EX W 70')		2,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGAMAN, JON C
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS THIRD ADD 12-5-699 S T00 R		25,490	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,310	0	0	Total Due	\$1,049.91	\$1,049.91	\$2,099.82	09/08/2009
						0	0	0	Paid	\$1,049.91	\$1,049.91	\$2,099.82	HAGAMAN, JON C
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-452-002	02004			505 S CLEVELAND		0	0	0	Tax Due	\$91.23	\$91.23	\$182.46	First Installment
HILLER, DOROTHY M	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
505 S CLEVELAND	0040			S 1/3 LOT 4-5 & 6 BLK 2 SEDENTOPS		1,880	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLER, DOROTHY M
FARMERSVILLE, IL 62533-0000	0.0000			THIRD ADD 12-5-694 S T00 R		19,100	9,498	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,980	0	0	Total Due	\$91.23	\$91.23	\$182.46	07/24/2009
						0	0	0	Paid	\$91.23	\$91.23	\$182.46	HILLER, DOROTHY M
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-452-003 GOETSCH, HENRIETTA E & ROBERTA A ROVEY 1154 STUDEBAKER AVE FARMERSVILLE, IL 62533-8088	02004 9.20564 0040 0.0000	507 S CLEVELAND FARMERSVILLE, IL 62533-0000 N 1/2 LOTS 7-8 & 9 BLK 2 SEDENTOPS THIRD ADD 12-5-695 S T00 R	0 0 2,820 10,610 13,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.01 \$0.00 \$0.00 \$0.00 \$365.01 \$365.01 \$0.00	\$365.01 \$0.00 \$0.00 \$0.00 \$365.01 \$365.01 \$0.00	\$730.02 \$0.00 \$0.00 \$0.00 \$730.02 \$730.02 \$0.00	First Installment 08/18/2009 GOETSCH HENRIETTA E &, ROBERTA Second Installment 08/18/2009 GOETSCH HENRIETTA E &, ROBERTA
01-33-452-004 SMITH, DAVID E & LORI 30589 ABBY LANE GIRARD, IL 62640-0000	02004 9.20564 0040 0.0000	511 S CLEVELAND FARMERSVILLE, IL 62533-0000 S 1/2 LOT 7-8 & 9 BLK 2 SEDENTOPS THIRD ADD 12-5-696 S T00 R	0 0 2,820 14,000 16,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.20 \$0.00 \$0.00 \$0.00 \$774.20 \$774.20 \$0.00	\$774.20 \$0.00 \$0.00 \$0.00 \$774.20 \$774.20 \$0.00	\$1,548.40 \$0.00 \$0.00 \$0.00 \$1,548.40 \$1,548.40 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-452-005 ROVEY, ROBERT & MARGARET E 501 NORA ST PO BOX 184 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	501 NORA ST FARMERSVILLE, IL 62533-0000 N 1/2 LOTS 1-2 & 3 BLK 2 SEDENTOPS THIRD ADD 12-5-692 S T00 R	0 0 2,820 22,380 25,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.76 \$0.00 \$0.00 \$0.00 \$906.76 \$906.76 \$0.00	\$906.76 \$0.00 \$0.00 \$0.00 \$906.76 \$906.76 \$0.00	\$1,813.52 \$0.00 \$0.00 \$0.00 \$1,813.52 \$1,813.52 \$0.00	First Installment 08/20/2009 ROVEY, ROBERT & MARGARET E Second Installment 09/02/2009 ROVEY, ROBERT & MARGARET E
01-33-452-006 MOLNAR, CHRIST & JOY L 3343 BARRANCA SAN LUIS OBISPO, CA 93401	02004 9.20564 0040 0.0000	506 S EAST ST FARMERSVILLE, IL 62533-7823 S 1/2 LOTS 1-2 & 3 BLK 2 SEDENTOPS THIRD ADD 12-5-691 S T00 R	0 0 2,820 14,840 17,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.86 \$0.00 \$0.00 \$0.00 \$812.86 \$812.86 \$0.00	\$812.86 \$0.00 \$0.00 \$0.00 \$812.86 \$812.86 \$0.00	\$1,625.72 \$0.00 \$0.00 \$0.00 \$1,625.72 \$1,625.72 \$0.00	First Installment 08/11/2009 MOLNAR, CHRIS & JOY L Second Installment 09/04/2009 MOLNAR, CHRIS & JOY L
01-33-452-007 BROWN, ELIZABETH A 508 S EAST ST PO BOX 124 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	508 S EAST ST FARMERSVILLE, IL 62533-0000 N 1/2 LOTS 10-11 & 12 BLK 2 SEDENTOPS THIRD ADD 12-5-697 S T00 R	0 0 2,820 9,700 12,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.12 \$0.00 \$0.00 \$0.00 \$323.12 \$323.12 \$0.00	\$323.12 \$0.00 \$0.00 \$0.00 \$323.12 \$323.12 \$0.00	\$646.24 \$0.00 \$0.00 \$0.00 \$646.24 \$646.24 \$0.00	First Installment 07/10/2009 BROWN, ELIZABETH A Second Installment 08/14/2009 BROWN, ELIZABETH A
01-33-452-008 HANNAH, JAMES F C/O BANK & TRUST CC P O BOX 410 Litchfield, IL 62056-	02004 9.20564 0040 0.0000	514 S EAST ST FARMERSVILLE, IL 62533-0000 S 1/2 LOT 10-11 & 12 BLK 2 SEDENTOPS THIRD ADD 12-5-698 S T00 R	0 0 2,820 21,540 24,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.09 \$0.00 \$0.00 \$0.00 \$868.09 \$868.09 \$0.00	\$868.09 \$0.00 \$0.00 \$0.00 \$868.09 \$868.09 \$0.00	\$1,736.18 \$0.00 \$0.00 \$0.00 \$1,736.18 \$1,736.18 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-33-452-010	02004			2 CIRCLE DR		0	0	Tax Due	\$1,318.25	\$1,318.25	\$2,636.50	First Installment
DOWNS, BRIAN C/O BANK OF AMERICA	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
3400 W WABASH	0040			LOT 3 SOUTHLAND COURT 1 LANDS		1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, SHANE
Springfield, IL 62711-	0.0000			CORP LIMITS FARMERSVILLE 12-5-SC-2 S T00 R		26,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,640	0	Total Due	\$1,318.25	\$1,318.25	\$2,636.50	
						0	0	Paid	\$1,318.25	\$1,318.25	\$2,636.50	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
01-33-452-011	02004			3 CIRCLE DR		0	0	Tax Due	\$782.57	\$782.57	\$1,565.14	First Installment
GUTHALS, LOREN C/O LANDAMERICA TA	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FLD SERV	0040			LOT 4 SOUTHLAND COURT 1 LANDS		1,880	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
1123 S PARKVIEW DR	0.0000			CORP LIMITS FARMERSVILLE 12-5-SC-3 A S T00 R		26,870	2,248	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COVINA, CA 91724-0000						28,750	0	Total Due	\$782.57	\$782.57	\$1,565.14	
						0	0	Paid	\$782.57	\$782.57	\$1,565.14	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAND AMERICA TAX PAYMENT
01-33-452-013	02004			501 S CLEVELAND		0	0	Tax Due	\$744.28	\$744.28	\$1,488.56	First Installment
NEWBOLD, MICHAEL R	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
BOX 157	0040			N 2/3 LOTS 4-5 & 6 EX E 39 7/10 FT LOT 4		3,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEWBOLD, MICHAEL R
FARMERSVILLE, IL 62533-0000	0.0000			BLK 2 SEDENTOPS THIRD ADD 12-5-693 S T00 R		17,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,670	0	Total Due	\$744.28	\$744.28	\$1,488.56	
						0	0	Paid	\$744.28	\$744.28	\$1,488.56	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NEWBOLD, MICHAEL R
01-33-452-014	02004			501 S CLEVELAND		0	0	Tax Due	\$157.88	\$157.88	\$315.76	First Installment
NEWBOLD, MICHAEL R	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
BOX 157	0040			E 39 7/10 FT N 2/3 LOT 4 BLK 2		730	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEWBOLD, MICHAEL R
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS THIRD ADD 12-5-693A S T00 R		2,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,430	0	Total Due	\$157.88	\$157.88	\$315.76	
						0	0	Paid	\$157.88	\$157.88	\$315.76	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NEWBOLD, MICHAEL R
01-33-452-015	02004			4 CIRCLE DR		0	0	Tax Due	\$713.12	\$713.12	\$1,426.24	First Installment
MEYER, LARRY	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
4 CIRCLE DR	0040			LOT 5 SOUTHLAND COURT 2 LANDS		1,880	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
FARMERSVILLE, IL 62533-0000	0.0000			CORP LIMITS FARMERSVILLE 12-5-SC-12 S T00 R		26,770	3,657	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,650	0	Total Due	\$713.12	\$713.12	\$1,426.24	
						0	0	Paid	\$713.12	\$713.12	\$1,426.24	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
01-33-452-016	02004			5 CIRCLE DR		0	0	Tax Due	\$1,929.50	\$1,929.50	\$3,859.00	First Installment
CLARKE, LYNN & PATRICIA L	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 56	0040			LOTS 6 & 7 SOUTHLAND COURT 1 LANDS		3,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARKE, LYNN & PATRICIA L
FARMERSVILLE, IL 62533-0000	0.0000			CORP LIMITS FARMERSVILLE 12-5-SC-3 S T00 R		44,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,420	0	Total Due	\$1,929.50	\$1,929.50	\$3,859.00	
						0	0	Paid	\$1,929.50	\$1,929.50	\$3,859.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CLARKE, LYNN & PATRICIA L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
01-33-452-017	02004			600 S EAST ST		0	0	Tax Due	\$675.70	\$675.70	\$1,351.40	First Installment
HAYES, LONDON C/O COUNTRYWIDE TAX SERV	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 10211 SV-24	0040			LOT 1 SOUTH LAND COURT 1 LANDS		1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
VAN NUYS, CA 91410-0211	0.0000			CORP LIMITS FARMERSVILLE 12-5-SC-1 S33 T12 R5		18,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,180	0	Total Due	\$675.70	\$675.70	\$1,351.40	09/09/2009
						0	0	Paid	\$675.70	\$675.70	\$1,351.40	BANK & TRUST COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-452-018	02004			1 CIRCLE DR		0	0	Tax Due	\$1,009.40	\$1,009.40	\$2,018.80	First Installment
CALDWELL, ELIZABETH S C/O MARINE BA	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
SPRINGFIELD	0040			LOT 2 SOUTHLAND COURT 1 LANDS		1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARINE BANK
3050 W WABASH	0.0000			CORP LIMITS FARMERSVILLE 12-5-SC-1 A S33 T12 R5		20,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-						21,930	0	Total Due	\$1,009.40	\$1,009.40	\$2,018.80	08/31/2009
						0	0	Paid	\$1,009.40	\$1,009.40	\$2,018.80	MARINE BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-453-001	02004			501 S EAST		0	0	Tax Due	\$742.44	\$742.44	\$1,484.88	First Installment
BADMAN, JOSH	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
C/O ILLINOIS NATIONAL BANK	0040			LOTS 1-2 & 3 BLK 1 SEDENTOPS THIRD		5,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS NATIONAL BANK
322 E CAPITOL	0.0000			ADD 12-5-688 S T00 R		15,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62701-						21,630	0	Total Due	\$742.44	\$742.44	\$1,484.88	09/10/2009
						0	0	Paid	\$742.44	\$742.44	\$1,484.88	ILLINOIS NATIONAL BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-453-004	02004			603 S EAST		0	0	Tax Due	\$857.97	\$857.97	\$1,715.94	First Installment
KELLER, JAMES	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
603 S EAST	0040			LOTS 14 & 15 SOUTHLAND COURT 2		3,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KELLER, JAMES
FARMERSVILLE, IL 62533-0000	0.0000			LANDS CORP LIMITS FARMERSVILLE 12-5-SC-9 S T00 R		24,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,140	0	Total Due	\$857.97	\$857.97	\$1,715.94	07/06/2009
						0	0	Paid	\$857.97	\$857.97	\$1,715.94	KELLER, JAMES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-453-005	02004			405 NORA ST		0	0	Tax Due	\$1,341.26	\$1,341.26	\$2,682.52	First Installment
BROWN , WILLIAM L & MARY K	9.20564			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
28350 E 26TH RD	0040			W 1/2 LOTS 1-2 & 3 BLK 5 SEDENTOPS		2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN , WILLIAM L & MARY K
Farmersville, IL 62533-	0.0000			FOURTH ADD 12-5-717A S T00 R		31,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,640	0	Total Due	\$1,341.26	\$1,341.26	\$2,682.52	09/02/2009
						0	0	Paid	\$1,341.26	\$1,341.26	\$2,682.52	BROWN , WILLIAM L & MARY K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-453-006	02004			504 SEDENTOP		0	0	Tax Due	\$43.27	\$43.27	\$86.54	First Installment
BOSTON, MARGARET	9.20564			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
504 SEDENTOP	0030			E 1/2 LOT 1 BLK 5 SEDENTOPS FOURTH		940	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, MARGARET
PO BOX 62533	0.0000			ADD 12-5-716 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						940	0	Total Due	\$43.27	\$43.27	\$86.54	07/06/2009
						0	0	Paid	\$43.27	\$43.27	\$86.54	BOSTON, MARGARET
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-453-007 BOSTON, MARGARET M 504 SEDENTOP PO BOX 77 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	504 SEDENTOP FARMERSVILLE, IL 62533-0000 E 1/2 LOTS 2 & 3 BLK 5 SEDENTOPS FOURTH ADD 12-5-717 S T00 R	0 0 1,880 7,930 9,810 0	0 5,406 0 4,404 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-453-008 ALLGOOD, DANIEL 512 SEDENTOP FARMERSVILLE, IL 62533-	02050 9.20564 0040 0.0000	510 SEDENTOP FARMERSVILLE, IL 62533-0000 LOT 4 BLK 5 SEDENTOPS FOURTH ADD HOME ON PRIV TAX 12-5-718 S T00 R	0 0 1,880 200 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.74 \$0.00 \$0.00 \$0.00 \$95.74 \$95.74 \$0.00	\$95.74 \$0.00 \$0.00 \$0.00 \$95.74 \$95.74 \$0.00	\$191.48 \$0.00 \$0.00 \$0.00 \$191.48 \$191.48 \$0.00	First Installment Second Installment
01-33-453-009 ALLGOOD, DANIEL B 512 S SEDENTOP FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	512 S SEDENTOP FARMERSVILLE, IL 62533-0000 LOTS 5 & 6 BLK 5 SEDENTOPS FOURTH ADD 12-5-719 S T00 R	0 0 3,760 18,990 22,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.99 \$0.00 \$0.00 \$0.00 \$793.99 \$793.99 \$0.00	\$793.99 \$0.00 \$0.00 \$0.00 \$793.99 \$793.99 \$0.00	\$1,587.98 \$0.00 \$0.00 \$0.00 \$1,587.98 \$1,587.98 \$0.00	First Installment Second Installment
01-33-453-010 BOST, SUSAN 604 SEDENTOP FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	604 SEDENTOP FARMERSVILLE, IL 62533-0000 LOT 16 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-10 S T00 R	0 0 1,260 18,320 19,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.08 \$0.00 \$19.44 \$0.00 \$667.52 \$667.52 \$0.00	\$648.08 \$0.00 \$9.72 \$43.00 \$700.80 \$700.80 \$0.00	\$1,296.16 \$0.00 \$29.16 \$43.00 \$1,368.32 \$1,368.32 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
01-33-453-011 ROWLAND, SHARON ANN 11 CIRCLE DR FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	11 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 17 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-10-1 S33 T12 R5	0 0 1,880 15,360 17,240 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.26 \$0.00 \$0.00 \$0.00 \$356.26 \$356.26 \$0.00	\$356.26 \$0.00 \$0.00 \$0.00 \$356.26 \$356.26 \$0.00	\$712.52 \$0.00 \$0.00 \$0.00 \$712.52 \$712.52 \$0.00	First Installment Second Installment
01-33-453-017 BUTLER, SHAWN 29369 EAST 8TH RD MORRISONVILLE, IL 62546-0000	02004 9.20564 0040 0.0000	507 S EAST ST FARMERSVILLE, IL 62533-0000 LOTS 4 & N 15' LT 5 BLK 1 SEDENTOPS THIRD ADD 12-5-689 S T00 R	0 0 2,820 8,770 11,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.47 \$0.00 \$0.00 \$0.00 \$533.47 \$533.47 \$0.00	\$533.47 \$0.00 \$0.00 \$0.00 \$533.47 \$533.47 \$0.00	\$1,066.94 \$0.00 \$0.00 \$0.00 \$1,066.94 \$1,066.94 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-453-018 WILLS, LOWELL A & PATRICIA A 511 S EAST ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	511 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 6 & S 35'LT 5 BLK 1 SEDENTOPS THIRD ADD 12-5-690 & 689-1 S T00 R	0 0 2,820 16,170 18,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.92 \$0.00 \$0.00 \$0.00 \$620.92 \$620.92 \$0.00	\$620.92 \$0.00 \$0.00 \$0.00 \$620.92 \$620.92 \$0.00	\$1,241.84 \$0.00 \$0.00 \$0.00 \$1,241.84 \$1,241.84 \$0.00	First Installment 08/20/2009 WILLS, LOWELL A & PATRICIA A Second Installment 09/02/2009 WILLS, LOWELL A & PATRICIA A
01-33-454-001 CLARK, KEVIN W & MONISA R BOX 281 25 CIRCLE DR FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	25 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 9 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-5 S T00 R	0 0 1,880 20,730 22,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.55 \$0.00 \$0.00 \$0.00 \$787.55 \$787.55 \$0.00	\$787.55 \$0.00 \$0.00 \$0.00 \$787.55 \$787.55 \$0.00	\$1,575.10 \$0.00 \$0.00 \$0.00 \$1,575.10 \$1,575.10 \$0.00	First Installment 08/06/2009 CLARK, KEVIN W & MONISA R Second Installment 08/06/2009 CLARK, KEVIN W & MONISA R
01-33-454-002 COLLINS, WILLIAM T C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	02004 9.20564 0040 0.0000	24 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 10 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-6 S T00 R	0 0 1,260 15,150 16,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.17 \$0.00 \$0.00 \$0.00 \$502.17 \$502.17 \$0.00	\$502.17 \$0.00 \$0.00 \$0.00 \$502.17 \$502.17 \$0.00	\$1,004.34 \$0.00 \$0.00 \$0.00 \$1,004.34 \$1,004.34 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-33-454-003 DUFOUR, PAMELA S 23 CIRCLE DR PO BOX 314 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	23 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 11 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-6-1 S T00 R	0 0 1,380 12,200 13,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.91 \$0.00 \$0.00 \$0.00 \$371.91 \$371.91 \$0.00	\$371.91 \$0.00 \$0.00 \$0.00 \$371.91 \$371.91 \$0.00	\$743.82 \$0.00 \$0.00 \$0.00 \$743.82 \$743.82 \$0.00	First Installment 07/10/2009 DUFOUR, PAMELA S Second Installment 07/10/2009 DUFOUR, PAMELA S
01-33-454-004 MARTIN, DANIEL A & MARY E C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.20564 0040 0.0000	26 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 8 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-4 S T00 R	0 0 1,880 23,940 25,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$935.30 \$0.00 \$0.00 \$0.00 \$935.30 \$935.30 \$0.00	\$935.30 \$0.00 \$0.00 \$0.00 \$935.30 \$935.30 \$0.00	\$1,870.60 \$0.00 \$0.00 \$0.00 \$1,870.60 \$1,870.60 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
01-33-454-005 BORMIDA, RICHARD & KRISTIN 19 CIRCLE DR Farmersville, IL 62533-	02004 9.20564 0030 0.0000	711 WILLIAM STANDARD CITY, IL 62686-0000 40 FT X 100 FT LANDS CORP LIMITS FARMERSVILLE 12-5-SC-13 S33 T12 R5	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.00 \$0.00 \$0.87 \$0.00 \$58.87 \$58.87 \$0.00	\$58.00 \$0.00 \$0.00 \$0.00 \$58.00 \$58.00 \$0.00	\$116.00 \$0.00 \$0.87 \$0.00 \$116.87 \$116.87 \$0.00	First Installment 08/18/2009 BORMIDA, RICHARD & KRISTIN Second Installment 08/18/2009 BORMIDA, RICHARD & KRISTIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-454-006 TISCHKAU, HELEN E PO BOX 298 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	22 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 13 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-8 S T00 R	0 0 1,880 27,290 29,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,089.49 \$0.00 \$0.00 \$0.00 \$1,089.49 \$1,089.49 \$0.00	\$1,089.49 \$0.00 \$0.00 \$0.00 \$1,089.49 \$1,089.49 \$0.00	\$2,178.98 \$0.00 \$0.00 \$0.00 \$2,178.98 \$2,178.98 \$0.00	First Installment 08/20/2009 TISCHKAU, HELEN E Second Installment 09/02/2009 TISCHKAU, HELEN E
01-33-454-007 BORMIDA, STEPHEN 711 WILLIAM STANDARD CITY, IL 62686-0000	02004 9.20564 0040 0.0000	19 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 12 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-7 S T00 R	0 0 1,880 22,320 24,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,113.88 \$0.00 \$0.00 \$0.00 \$1,113.88 \$1,113.88 \$0.00	\$1,113.88 \$0.00 \$0.00 \$0.00 \$1,113.88 \$1,113.88 \$0.00	\$2,227.76 \$0.00 \$0.00 \$0.00 \$2,227.76 \$2,227.76 \$0.00	First Installment 07/29/2009 BORMIDA, STEPHEN Second Installment 07/29/2009 BORMIDA, STEPHEN
01-33-454-009 KRAGER, PAUL E & STACEY L 7 CIRCLE DR FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 1.5900	7 CIRCLE DR FARMERSVILLE, IL 62533-0000 PT SE AS IN 454-328-BEG SW COR LT 7 SOUTH LAND COURT E150.79' S460.87' W150.82' N 457.13' TO POB CORP LIMITS FARMERSVILLE 12-5-497-3 S33 T12 R5	0 0 3,490 53,140 56,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,353.42 \$0.00 \$0.00 \$0.00 \$2,353.42 \$2,353.42 \$0.00	\$2,353.42 \$0.00 \$0.00 \$0.00 \$2,353.42 \$2,353.42 \$0.00	\$4,706.84 \$0.00 \$0.00 \$0.00 \$4,706.84 \$4,706.84 \$0.00	First Installment 08/07/2009 KRAGER, PAUL E & STACEY L Second Installment 09/02/2009 KRAGER, PAUL E & STACEY L
01-33-454-012 MILLBURG, JUSTIN M 28 CIRCLE DR Farmersville, IL 62533-	02004 9.20564 0040 0.6000	28 CIRCLE DR FARMERSVILLE, IL 62533 PT S1/2 SE1/4 BEG SW COR LT 8 SOUTHLAND CRT S 131.04' E 196.86' N 133.48' W 198.26' TO POB 12-5-497-5	0 0 3,310 42,723 46,033 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,865.66 \$0.00 \$0.00 \$0.00 \$1,865.66 \$1,865.66 \$0.00	\$1,865.66 \$0.00 \$0.00 \$0.00 \$1,865.66 \$1,865.66 \$0.00	\$3,731.32 \$0.00 \$0.00 \$0.00 \$3,731.32 \$3,731.32 \$0.00	First Installment 07/06/2009 MILLBURG, JUSTIN M Second Installment 07/06/2009 MILLBURG, JUSTIN M
01-33-454-013 BORMIDA, RICHARD L P O BOX 223 Farmersville, IL 62533-	02004 9.20564 0040 0.6100	211 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT S1/2 SE1/4 BEG SE COR LT 12 SOUTHLAND CRT S 135.93' W 196.85' N 133.48' E 198.26' TO POB 12-5-497-6	0 0 3,310 35,630 38,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,539.19 \$0.00 \$23.09 \$0.00 \$1,562.28 \$1,562.28 \$0.00	\$1,539.19 \$0.00 \$0.00 \$0.00 \$1,539.19 \$1,539.19 \$0.00	\$3,078.38 \$0.00 \$23.09 \$0.00 \$3,101.47 \$3,101.47 \$0.00	First Installment 08/18/2009 BORMIDA, RICHARD L Second Installment 08/18/2009 BORMIDA, RICHARD L
01-33-454-014 CRAWFORD, PAUL W & AMBYR J CASE CIRCLE DR FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.6000	30 CIRCLE DR FARMERSVILLE, IL 62533-0000 PT S1/2 SE1/4 COM SW COR LT 8 SOUTHLAND CRT S 131.04' TO BEG S 131.04' E 195.48' N 133.48' W 196.86' TO POB 12-5-469-7	0 0 1,880 32,060 33,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,309.04 \$0.00 \$19.64 \$0.00 \$1,328.68 \$1,328.68 \$0.00	\$1,309.04 \$0.00 \$0.00 \$0.00 \$1,309.04 \$1,309.04 \$0.00	\$2,618.08 \$0.00 \$19.64 \$0.00 \$2,637.72 \$2,637.72 \$0.00	First Installment 08/12/2009 CRAWFORD, PAUL W & AMBYR J CAS Second Installment 09/08/2009 CRAWFORD, PAUL W & AMBYR J CAS



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
01-33-454-015 GORMAN, MICHAEL & ROBERT 211 N CLEVELAND ST FARMERSVILLE, IL 62533-0000	02004	211 N CLEVELAND ST	10	0	Tax Due	\$0.00	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	
	0021	PT S1/2 SE1/4 COM SE COR LT 12	0	0	Pen. Due	\$0.00	
	0.6100	SOUTHLAND CRT SC 135.93' TO BEG S	0	0	Cost Due	\$0.00	
		135.93' W 195.48' N 133.48' E 196.85' TO	10	0	Total Due	\$0.00	Second Installment
		POB 12-5-497-8	0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
01-33-454-016 GORMAN, MICHAEL & ROBERT 211 N CLEVELAND ST FARMERSVILLE, IL 62533-0000	02004	211 N CLEVELAND ST	70	0	Tax Due	\$0.00	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	
	0021	IRREG TR LYG S1/2 SE1/4 12-5-497-4 S33	0	0	Pen. Due	\$0.00	
	3.5200	T12 R5	0	0	Cost Due	\$0.00	
			70	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
01-33-476-001 STOTTLER, WILLIAM BOX 151 FARMERSVILLE, IL 62533-0000	02004	311 NORA ST	0	0	Tax Due	\$861.65	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	N 2/3 LOTS 4-5 & 6 BLK 3 SEDENTOPS	3,760	0	Pen. Due	\$0.00	STOTTLER, WILLIAM
	0.0000	SEVENTH ADD 12-5-799 S T00 R	20,460	0	Cost Due	\$0.00	
			24,220	0	Total Due	\$861.65	Second Installment
			0	0	Paid	\$861.65	08/05/2009
			0	0	Unpaid	\$0.00	STOTTLER, WILLIAM
01-33-476-002 MC LEAN, PAUL E & MARY C 1258 PONCHARTRAIN CHESTERFIELD, MO 63017-0000	02004	505 SEDENTOP ST	0	0	Tax Due	\$555.98	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/20/2009
	0040	50 FT LOTS 4-5 & 6 BLK 3 SEDENTOPS	2,820	0	Pen. Due	\$0.00	MC LEAN, PAUL E & MARY C
	0.0000	SEVENTH ADD 12-5-800 S T00 R	9,259	0	Cost Due	\$0.00	
			12,079	0	Total Due	\$555.98	Second Installment
			0	0	Paid	\$555.98	09/02/2009
			0	0	Unpaid	\$0.00	MC LEAN, PAUL E & MARY C
01-33-476-003 MC LEAN, PAUL E & MARY C 1258 PONCHARTRAIN CHESTERFIELD, MO 63017-0000	02004	507 SEDENTOP ST	0	0	Tax Due	\$613.10	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/20/2009
	0040	N 1/3 LOTS 7-8 & 9 BLK 3 SEDENTOPS	1,880	0	Pen. Due	\$0.00	MC LEAN, PAUL & MARY C
	0.0000	SEVENTH ADD 12-5-801 S T00 R	11,440	0	Cost Due	\$0.00	
			13,320	0	Total Due	\$613.10	Second Installment
			0	0	Paid	\$613.10	09/02/2009
			0	0	Unpaid	\$0.00	MC LEAN, PAUL & MARY C
01-33-476-004 MARTIN, WARREN E 509 E SEDENTOP ST FARMERSVILLE, IL 62533-0000	02004	509 E SEDENTOP ST	0	0	Tax Due	\$554.64	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	11/12/2009
	0040	MID 1/3 LOTS 7-8 & 9 BLK 3 SEDENTOPS	1,880	0	Pen. Due	\$16.64	HICKORY PT BANK/ED BEASLEY IRA
	0.0000	SEVENTH ADD 12-5-802 S T00 R	10,170	0	Cost Due	\$0.00	
			12,050	0	Total Due	\$571.28	Second Installment
			0	0	Paid	\$571.28	11/12/2009
			0	0	Unpaid	\$0.00	HICKORY PT BANK/ED BEASLEY IRA

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-476-005 FEDERAL NATIONAL MTG ASSOCIATION P O BOX 650043 Dallas, TX 75265-0043	02004 9.20564 0040 0.0000	511 SEDENTOP FARMERSVILLE, IL 62533-0000 S 1/3 LOTS 7-8 & 9 BLK 3 SEDENTOPS SEVENTH ADD 12-5-803 S T00 R	0 0 1,880 24,290 26,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.41 \$0.00 \$0.00 \$0.00 \$951.41 \$951.41 \$0.00	\$951.41 \$0.00 \$14.27 \$0.00 \$965.68 \$965.68 \$0.00	\$1,902.82 \$0.00 \$14.27 \$0.00 \$1,917.09 \$1,917.09 \$0.00	First Installment 09/15/2009 CHASE HOME FINANCE LLC Second Installment 09/15/2009 CHASE HOME FINANCE LLC
01-33-476-006 MC LEAN, PAUL E & MARY C 1258 PONCHARTRAIN CHESTERFIELD, MO 63017-0000	02050 9.20564 0040 0.0000	301 NORA ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 3 SEDENTOPS SEVENTH ADD 12-5-798 S T00 R	0 0 5,640 14,010 19,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$904.46 \$0.00 \$0.00 \$0.00 \$904.46 \$904.46 \$0.00	\$904.46 \$0.00 \$0.00 \$0.00 \$904.46 \$904.46 \$0.00	\$1,808.92 \$0.00 \$0.00 \$0.00 \$1,808.92 \$1,808.92 \$0.00	First Installment 08/20/2009 MC LEAN, PAUL E & MARY C Second Installment 09/02/2009 MC LEAN, PAUL E & MARY C
01-33-476-008 JONES, JEREMY 508 S 4TH ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	508 S 4TH ST FARMERSVILLE, IL 62533-0000 N 2/3 LOTS 10-11 & 12 BLK 3 SEDENTOPS SEVENTH ADD 12-5-804 S T00 R	0 0 3,760 6,647 10,407 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.86 \$0.00 \$6.78 \$0.00 \$232.64 \$232.64 \$0.00	\$225.86 \$0.00 \$3.39 \$43.00 \$272.25 \$272.25 \$0.00	\$451.72 \$0.00 \$10.17 \$43.00 \$504.89 \$504.89 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
01-33-476-009 MCPHAIL, GEORGE W & HELMA E 207 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	207 N CLEVELAND FARMERSVILLE, IL 62533-0000 S 1/3 LOTS 10-11 & 12 BLK 3 SEDENTOPS SEVENTH ADD 12-5-804A S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$86.54 \$0.00 \$0.00 \$0.00 \$86.54 \$86.54 \$0.00	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	First Installment 08/05/2009 MCPHAIL, GEORGE W & HELMA E Second Installment 09/02/2009 MCPHAIL, GEORGE W & HELMA E
01-33-477-001 SEELBACH, ALVIN & DELORES BOX 205 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	211 NORA ST FARMERSVILLE, IL 62533-0000 N 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS SEVENTH ADD 12-5-794 S T00 R	0 0 2,820 18,360 21,180 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.61 \$0.00 \$0.00 \$0.00 \$537.61 \$537.61 \$0.00	\$537.61 \$0.00 \$0.00 \$0.00 \$537.61 \$537.61 \$0.00	\$1,075.22 \$0.00 \$0.00 \$0.00 \$1,075.22 \$1,075.22 \$0.00	First Installment 08/07/2009 SEELBACH, ALVIN & DELORES Second Installment 09/02/2009 SEELBACH, ALVIN & DELORES
01-33-477-002 CONVERY, MARY JEAN 505 4TH ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	505 4TH ST FARMERSVILLE, IL 62533-0000 S 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS SEVENTH ADD 12-5-795 S T00 R	0 0 2,820 20,640 23,460 0	0 5,500 4,000 9,140 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.86 \$0.00 \$0.00 \$0.00 \$221.86 \$221.86 \$0.00	\$221.86 \$0.00 \$0.00 \$0.00 \$221.86 \$221.86 \$0.00	\$443.72 \$0.00 \$0.00 \$0.00 \$443.72 \$443.72 \$0.00	First Installment 07/06/2009 CONVERY, MARY JEAN Second Installment 07/06/2009 CONVERY, MARY JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
01-33-477-003 DURSTON, RITA M 205 NORA ST FARMERSVILLE, IL 62533-0000	02004	205 NORA ST	0	0	Tax Due	\$0.00	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	4,291	Drainage Due	\$0.00	
	0040	LOT 3 BLK 2 SEDENTOPS SEVENTH ADD	1,880	3,101	Pen. Due	\$0.00	
	0.0000	12-5-793 S T00 R	5,870	358	Cost Due	\$0.00	
			7,750	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
01-33-477-004 MERRIFIELD, REBECCA 201 NORA ST FARMERSVILLE, IL 62533-0000	02004	201 NORA ST	0	0	Tax Due	\$636.57	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/27/2009
	0040	LOTS 1 & 2 BLK 2 SEDENTOPS SEVENTH	3,760	0	Pen. Due	\$9.55	MERRIFIELD, REBECCA
	0.0000	ADD 12-5-792 S T00 R	10,070	0	Cost Due	\$0.00	
			13,830	0	Total Due	\$646.12	Second Installment
			0	0	Paid	\$646.12	08/27/2009
			0	Unpaid	\$0.00	\$636.57	MERRIFIELD, REBECCA
01-33-477-005 HANNAH, JAMES F & PHYLLIS 210 BALL ST FARMERSVILLE, IL 62533-0000	02004	210 BALL ST	0	0	Tax Due	\$460.65	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
	0040	LOTS 7-8 & 9 BLK 2 SEDENTOPS	5,640	4,000	Pen. Due	\$0.00	HANNAH, JAMES F & PHYLLIS
	0.0000	SEVENTH ADD	17,240	3,372	Cost Due	\$0.00	
		12-5-796 S T00 R	22,880	0	Total Due	\$460.65	Second Installment
			0	0	Paid	\$460.65	09/09/2009
			0	Unpaid	\$0.00	\$460.65	HANNAH, JAMES F & PHYLLIS
01-33-477-006 BECKER, JOSEPH RYAN C/O BANK & TRU P O BOX 410 Litchfield, IL 62056-	02004	510 S 5TH ST	0	0	Tax Due	\$573.97	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	07/31/2009
	0040	LOTS 10-11 & 12 BLK 2 SEDENTOPS	5,640	0	Pen. Due	\$0.00	BANK & TRUST CO
	0.0000	SEVENTH ADD 12-5-797 S T00 R	12,330	0	Cost Due	\$0.00	
			17,970	0	Total Due	\$573.97	Second Installment
			0	0	Paid	\$573.97	09/09/2009
			0	Unpaid	\$0.00	\$573.97	BANK & TRUST COMPANY
01-33-478-001 BARKER, DENNIS M & MICHELLE C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	02004	109 NORA ST	0	0	Tax Due	\$482.38	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	07/24/2009
	0040	W 1/2 LOT 6 & ALL LOT 7 BLK 1	2,820	0	Pen. Due	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
	0.0000	SEDENTOPS SEVENTH ADD 12-5-784 S	13,160	0	Cost Due	\$0.00	
		T00 R	15,980	0	Total Due	\$482.38	Second Installment
			0	0	Paid	\$482.38	07/24/2009
			0	Unpaid	\$0.00	\$482.38	ADAMS, CHRISTOPHER A & JAQUELII
01-33-478-002 BAKER, JOHN C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	02004	107 NORA ST	0	0	Tax Due	\$407.35	First Installment
	9.20564	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	E 1/2 LOT 6 & ALL LOT 5 BLK 1	2,820	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	SEDENTOPS SEVENTH ADD 12-5-783 S	11,530	0	Cost Due	\$0.00	
		T00 R	14,350	0	Total Due	\$407.35	Second Installment
			0	0	Paid	\$407.35	09/09/2009
			0	Unpaid	\$0.00	\$407.35	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
01-33-478-003 BOX, MATTHEW K C/O LANDAMERICA TA; DISBURSEMENT 1123 S PARKVIEW DR Covina, CA 91724-	02004 9.20564 0040 0.0000	105 NORA ST FARMERSVILLE, IL 62533-0000 LOT 4 BLK 1 SEDENTOPS SEVENTH ADD 12-5-782 S T00 R	0 0 1,880 15,760 17,640 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due	\$558.78	\$558.78	\$1,117.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$558.78	\$558.78	\$1,117.56	
										Paid	\$558.78	\$558.78	\$1,117.56	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
01-33-478-004 CAMPBELL, JIM & ROSE C/O WELLS FAR RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	02050 9.20564 0040 0.0000	103 NORA ST FARMERSVILLE, IL 62533-0000 BAL LOTS 2 & 3 BLK 1 SEDENTOPS SEVENTH ADD 12-5-781 S T00 R	0 0 1,880 5,320 7,200 0	0 3,450 0 1,750 0 0		0 0 0 0 0 0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-478-005 BROCKMEYER, ROBIN 3224 MINE AVE FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	104 BALL ST FARMERSVILLE, IL 62533-0000 S 51 FT LOTS 2 & 3 BLK 1 EX E 30 FT SEDENTOPS SEVENTH ADD 12-5-781A S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$86.54	\$86.54	\$173.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$1.30	\$1.30	BROCKMEYER, ROBIN
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$86.54	\$97.84	\$184.38	
										Paid	\$86.54	\$97.84	\$184.38	10/01/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, ROBIN
01-33-478-006 TISCHKAU, JOE PO BOX 298 FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	501 WITT ST FARMERSVILLE, IL 62533-0000 75 FT X 145 FT LOT 1 & E 30 FT S 51 FT LOTS 2 & 3 BLK 1 SEDENTOPS SEVENTH ADD 12-5-780 S T00 R	0 0 1,880 4,920 6,800 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$312.99	\$312.99	\$625.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TISCHKAU, JOE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$312.99	\$312.99	\$625.98	
										Paid	\$312.99	\$312.99	\$625.98	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TISCHKAU, JOE
01-33-479-001 WHITE, MARK A & ANNETTE A 109 BALL ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0030 0.0000	LOT 8 BLK 1 SEDENTOPS SEVENTH ADD 12-5-785 S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$86.54	\$86.54	\$173.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
										Pen. Due	\$2.60	\$1.30	\$3.90	WHITE, MARK A & ANNETTE A
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$89.14	\$97.84	\$186.98	
										Paid	\$89.14	\$97.84	\$186.98	10/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, MARK A & ANNETTE A
01-33-479-002 WHITE, MARK A & ANNETTE A 109 BALL ST FARMERSVILLE, IL 62533-0000	02050 9.20564 0040 0.0000	109 BALL ST FARMERSVILLE, IL 62533-0000 LOT 9 BLK 1 SEDENTOPS SEVENTH ADD 12-5-786 S T00 R	0 0 1,880 6,870 8,750 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due	\$149.59	\$149.59	\$299.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
										Pen. Due	\$4.49	\$2.24	\$6.73	WHITE, MARK A & ANNETTE A
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$154.08	\$161.83	\$315.91	
										Paid	\$154.08	\$161.83	\$315.91	10/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, MARK A & ANNETTE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-479-003 WHITE, MARK & ANNETTE M 109 BALL FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	109 BALL FARMERSVILLE, IL 62533-0000 LOT 10 BLK 1 SEDENTOPS SEVENTH ADD 12-5-787 S T00 R	0 0 1,880 1,520 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.50 \$0.00 \$4.70 \$0.00 \$161.20 \$161.20 \$0.00	\$156.50 \$0.00 \$2.35 \$10.00 \$168.85 \$168.85 \$0.00	\$313.00 \$0.00 \$7.05 \$10.00 \$330.05 \$330.05 \$0.00	First Installment 10/06/2009 WHITE, MARK A & ANNETTE A Second Installment 10/06/2009 WHITE, MARK A & ANNETTE A
01-33-479-006 MCCLELLAND, JOSEPH 251 MAIN PO BOX 36 WAGGONER, IL 62572-0000	02004 9.20564 0040 0.0000	101 BALL ST FARMERSVILLE, IL 62533-0000 75 FT E & W X 145 FT N & S LOT 14 BLK 1 SEDENTOPS SEVENTH ADD 12-5-791 S T00 R	0 0 1,880 1,970 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.21 \$0.00 \$5.32 \$0.00 \$182.53 \$0.00 \$182.53	\$177.21 \$0.00 \$2.66 \$20.00 \$199.87 \$0.00 \$199.87	\$354.42 \$0.00 \$7.98 \$20.00 \$382.40 \$0.00 \$382.40	First Installment UNPAID Second Installment UNPAID
01-33-479-008 COLEMAN, KEVIN M 511 5TH ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0040 0.0000	511 5TH ST FARMERSVILLE, IL 62533-0000 PT SE SE NW OF MACOUPIN CREEK LANDS CORP LIMITS FARMERSVILLE 12-5-599-2 S33 T12 R5	0 0 4,170 8,220 12,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.14 \$0.00 \$0.00 \$0.00 \$317.14 \$317.14 \$0.00	\$317.14 \$0.00 \$0.00 \$0.00 \$317.14 \$317.14 \$0.00	\$634.28 \$0.00 \$0.00 \$0.00 \$634.28 \$634.28 \$0.00	First Installment 08/10/2009 COLEMAN, KEVIN M Second Installment 09/08/2009 COLEMAN, KEVIN M
01-33-479-009 BROWN, LESTER & DORIS 9 DIAMOND DR LITCHFIELD, IL 62056-0000	02004 9.20564 0030 0.0000	PT SE SE S OF CREEK LANDS CORP LIMITS FARMERSVILLE 12-5-599 S33 T12 R5	0 0 270 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.43 \$0.00 \$0.00 \$0.00 \$12.43 \$12.43 \$0.00	\$12.43 \$0.00 \$0.00 \$0.00 \$12.43 \$12.43 \$0.00	\$24.86 \$0.00 \$0.00 \$0.00 \$24.86 \$24.86 \$0.00	First Installment 08/05/2009 BROWN, LESTER & DORIS Second Installment 09/02/2009 BROWN, LESTER & DORIS
01-33-479-010 MATTINGLY, ROBERT 103 BALL ST Farmersville, IL 62533-	02004 9.20564 0040 0.0000	103 BALL ST FARMERSVILLE, IL 62533-0000 LOTS 11 THRU 13 BLK 1 SEDENTOPS SEVENTH ADD 12-5-789 S T00 R	0 0 5,640 7,080 12,720 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.21 \$0.00 \$0.00 \$0.00 \$148.21 \$148.21 \$0.00	\$148.21 \$0.00 \$0.00 \$0.00 \$148.21 \$148.21 \$0.00	\$296.42 \$0.00 \$0.00 \$0.00 \$296.42 \$296.42 \$0.00	First Installment 07/10/2009 MATTINGLY, ROBERT Second Installment 07/10/2009 MATTINGLY, ROBERT
01-33-480-001 CAUDLE, LOARN SR & JUDITH C/O BANK & TRUST CO P O BOX 410 LITCHFIELD, IL 62056-	02004 9.20564 0040 0.0000	12 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOTS 18 & 19 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-11 S T00 R	0 0 3,490 19,620 23,110 0	3,540 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.62 \$0.00 \$0.00 \$0.00 \$647.62 \$647.62 \$0.00	\$647.62 \$0.00 \$0.00 \$0.00 \$647.62 \$647.62 \$0.00	\$1,295.24 \$0.00 \$0.00 \$0.00 \$1,295.24 \$1,295.24 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-480-002 GORMAN, ROBERT M C/O PRAIRIE STATE BANK & TRUST 1902 FOX DR SUITE C Champaign, IL 61820-	02004 9.20564 0040	15 CIRCLE DR FARMERSVILLE, IL 62533-0000 PT SE 1/4 SEC 33-BEG SW COR LT 19"SOUTHLAND COURT #2" E 145.09' TO SE COR LT 19 S 201.27' W 145.09' N 201.27' TO POB 12-5-497 1/4 S33 T12 R5	0 0 3,310 43,890 47,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,919.38 \$0.00 \$0.00 \$0.00 \$1,919.38 \$1,919.38 \$0.00	\$1,919.38 \$0.00 \$0.00 \$0.00 \$1,919.38 \$1,919.38 \$0.00	\$3,838.76 \$0.00 \$0.00 \$0.00 \$3,838.76 \$3,838.76 \$0.00	First Installment 08/10/2009 PRAIRIE STATE BANK AND TRUST Second Installment 09/02/2009 PRAIRIE STATE BANK & TRUST
01-33-481-001 VILLAGE OF FARMERSVILLE 504 NOBBE FARMERSVILLE, IL 62533-0000	02050 9.20564 0090	BALL ST FARMERSVILLE, IL 62533-0000 PT SE LANDS CORP LIMITS FARMERSVILLE DOCKET NO 87-68-120 12-5-586 S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-481-002 COLEMAN, KEVIN M 511 5TH ST FARMERSVILLE, IL 62533-0000	02004 9.20564 0030	511 5TH ST FARMERSVILLE, IL 62533-0000 BEG 50 FT FROM SE COR LT 12 BLK 2 SEDENTOPS 7TH ADD LANDS CORP LIMITS FARMERSVILLE 12-5-596 S33 T12 R5	0 0 930 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.81 \$0.00 \$0.00 \$0.00 \$42.81 \$42.81 \$0.00	\$42.81 \$0.00 \$0.00 \$0.00 \$42.81 \$42.81 \$0.00	\$85.62 \$0.00 \$0.00 \$0.00 \$85.62 \$85.62 \$0.00	First Installment 08/10/2009 COLEMAN, KEVIN M Second Installment 09/08/2009 COLEMAN, KEVIN M
01-33-482-001 SPRINGFIELD COAL CO LLC P O BOX 9320 Springfield, IL 62791-9320	02004 9.20564 0080	W FRONTAGE RD FARMERSVILLE, IL 62533-0000 S 1/2 SE SE E OF LAGOON SURFACE NO 9486 225/243 12-5-497 1/2 S33 T12 R5	0 0 5,080 0 5,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.83 \$0.00 \$0.00 \$0.00 \$233.83 \$233.83 \$0.00	\$233.83 \$0.00 \$0.00 \$0.00 \$233.83 \$233.83 \$0.00	\$467.66 \$0.00 \$0.00 \$0.00 \$467.66 \$467.66 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-34-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100	ALL 640 AC MO NO 9486 219/138 & 209/509 COAL RIGHTS 12-5-564 01-34.1-100-001 S34 T12 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$28.61 \$0.00	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$28.61 \$0.00	\$57.22 \$0.00 \$0.00 \$0.00 \$57.22 \$57.22 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-34-101-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090	U S HIGHWAY 66 12-5-501 S34 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
01-34-153-003	02017			3043 MINE AVE		0	0		Tax Due	\$242.28	\$242.28	\$484.56	First Installment
GORMAN, JOSEPH	8.93864			FARMERSVILLE, IL 62533-0000		0	2,519		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
3043 MINE AVE	0040			PT SW NW 12-5-504B S34 T12 R5		3,970	0		Pen. Due	\$0.00	\$0.00	\$0.00	GORMAN, JOSEPH
FARMERSVILLE, IL 62533-0000	1.7400					3,970	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,940	0		Total Due	\$242.28	\$242.28	\$484.56	
						0	0		Paid	\$242.28	\$242.28	\$484.56	07/24/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	GORMAN, JOSEPH
01-34-153-004	02004			3015 MINE AVE		0	0		Tax Due	\$244.87	\$244.87	\$489.74	First Installment
TAYLOR, MARK C/O CENTRAL ILLINOIS REALTY CO	9.20564			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
101 IRIS	0030			W 1/2 SW NW EX I-55 R/W & EX E 130 FT		5,320	0		Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, MARK
AUBURN, IL 62615-0000	2.2200			12-5-504 & 505 S34 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,320	0		Total Due	\$244.87	\$244.87	\$489.74	
						0	0		Paid	\$244.87	\$244.87	\$489.74	07/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, MARK
01-34-153-006	02004			3033 MINE AVE		0	0		Tax Due	\$79.17	\$79.17	\$158.34	First Installment
RICHLAND STABLES	9.20564			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
101 IRIS DR	0030			N 264.56' E 130' W 1/2 SW NW LYG N OF		1,720	0		Pen. Due	\$0.00	\$0.00	\$0.00	RICHLAND STABLES
AUBURN, IL 62615-0000	0.7500			CH 17 & S INTERCHG R/W 12-5-504-C-2 S34 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,720	0		Total Due	\$79.17	\$79.17	\$158.34	
						0	0		Paid	\$79.17	\$79.17	\$158.34	07/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RICHLAND STABLES
01-34-153-007	02004			3033 MINE AVE		0	0		Tax Due	\$365.01	\$365.01	\$730.02	First Installment
GRAY FOX LTD C/O JOHN S NARMONT	9.20564			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
209 BRUNS LANE	0060			S 119' E 130' W 1/2 SW NW & W 52.3' SE		1,980	0		Pen. Due	\$0.00	\$0.00	\$0.00	GRAY FOX LTD
SPRINGFIELD, IL 62702-0000	0.8000			SW NW LYG N CH 17 & S INTERCHG R/W 12-5-504 C-1 & 504A-1 S34 T12 R5		5,950	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,930	0		Total Due	\$365.01	\$365.01	\$730.02	
						0	0		Paid	\$365.01	\$365.01	\$730.02	07/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	GRAY FOX LTD
01-34-153-506	02004			3033 MINE AVE		0	0		Tax Due	\$1,268.54	\$1,268.54	\$2,537.08	First Installment
GLOBAL TOWER PARTNERS ATTN: IL 507	9.20564			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1801 CLINT MOORE RD SUITE 110	0060			TOWER 75' X 75' LOCATED ON		1,970	0		Pen. Due	\$0.00	\$0.00	\$0.00	GLOBAL TOWER PARTNERS
BOCA RATON, FL 33487-0000	0.0000			01-34-153-006 FCC# N/A 12-5-504C-3		25,590	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,560	0		Total Due	\$1,268.54	\$1,268.54	\$2,537.08	
						0	0		Paid	\$1,268.54	\$1,268.54	\$2,537.08	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	GLOBAL TOWER PARTNERS
01-34-176-002	02017			1015 S 4TH		3,610	0		Tax Due	\$161.34	\$161.34	\$322.68	First Installment
ROVEY, MARGARET EILEEN	8.93864			SPRINGFIELD, IL 62703-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
900 SOUTHWIND DR	0021			PT SE NW 12-5-506 S34 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, MARGARET EILEEN
APT 104	33.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62703-						3,610	0		Total Due	\$161.34	\$161.34	\$322.68	
						0	0		Paid	\$161.34	\$161.34	\$322.68	07/29/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, MARGARET EILEEN





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-34-300-005 SPRINGFIELD COAL CO LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 0021	9.990	PT BAL OF SW SURFACE EX HWY R/W 12-5-508 S34 T12 R5	9,990 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.49 \$0.00 \$0.00 \$0.00 \$446.49 \$446.49 \$0.00	\$446.49 \$0.00 \$0.00 \$0.00 \$446.49 \$446.49 \$0.00	\$892.98 \$0.00 \$0.00 \$0.00 \$892.98 \$892.98 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-34-300-006 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 8.93864 0090	0.5900	PT NW SW 12-5-510A S34 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-34-400-004 JACOBS, LISA M 616 W CHURCH ST CHAMPAIGN, IL 61820-0000	02017 8.93864 0030	1.0000	0133403020 W CHURCH ST CHAMPAIGN, IL 61820-0000 S 207 FT N 241 FT W 211 FT SE 12-5-514A S34 T12 R5	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.33 \$0.00 \$0.00 \$0.00 \$98.33 \$98.33 \$0.00	\$98.33 \$0.00 \$0.00 \$0.00 \$98.33 \$98.33 \$0.00	\$196.66 \$0.00 \$0.00 \$0.00 \$196.66 \$196.66 \$0.00	First Installment 07/31/2009 JACOBS, LISA M Second Installment 07/31/2009 JACOBS, LISA M
01-34-400-005 BROCKMEYER, ROBIN D C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	02017 8.93864 0040	4.0000	3224 MINE AVE FARMERSVILLE, IL 62533-0000 PT W 1/2 SE 12-5-514 S34 T12 R5	0 0 7,770 17,680 25,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.63 \$0.00 \$0.00 \$0.00 \$891.63 \$891.63 \$0.00	\$891.63 \$0.00 \$0.00 \$0.00 \$891.63 \$891.63 \$0.00	\$1,783.26 \$0.00 \$0.00 \$0.00 \$1,783.26 \$1,783.26 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
01-34-400-006 SPRINGFIELD COAL CO LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 0080	59.4500	MINE AVE FARMERSVILLE, IL 62533-0000 RESERVOIR BAL SW & PT W 1/2 SE RR & ROADWAY SURFACE 219/119 12-5-509 & 515 S34 T12 R5	0 0 53,570 0 53,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,394.22 \$0.00 \$0.00 \$0.00 \$2,394.22 \$2,394.22 \$0.00	\$2,394.22 \$0.00 \$0.00 \$0.00 \$2,394.22 \$2,394.22 \$0.00	\$4,788.44 \$0.00 \$0.00 \$0.00 \$4,788.44 \$4,788.44 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
01-34-400-007 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 0080	5.4000	3278 MINE AVE FARMERSVILLE, IL 62533-0000 IRREG 5.40 AC TRACT PT W 1/2 SE 12-5-513-1 S34 T12 R5	0 0 44,790 103,680 148,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,635.60 \$0.00 \$0.00 \$0.00 \$6,635.60 \$6,635.60 \$0.00	\$6,635.60 \$0.00 \$0.00 \$0.00 \$6,635.60 \$6,635.60 \$0.00	\$13,271.20 \$0.00 \$0.00 \$0.00 \$13,271.20 \$13,271.20 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
01-34-400-008 DEPARTMENT NATURAL RESOURCES OFFICE REALTY & ENV PLANNING 1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	02017 8.93864 0090	30000 E 4TH RD FARMERSVILLE, IL 62533-0000 PT SE SURFACE 211/597 & 11/290 DOCKET NO 91-68-1 12-5-513 & 515-1 S34 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
01-35-100-002 RURAL ELECTRIC CONVENIENCE COOPERATIVE CO 3973 W STATE RTE 104 P O BOX 19 Auburn, IL 62615-	02017 8.93864 0080	30254 E 4TH RD FARMERSVILLE, IL 62533-0000 N 150' S 550' W 150' W 1/2 NW 12-5-518 S35 T12 R5	0 0 2,200 3,200 5,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.35 \$0.00 \$0.00 \$0.00 \$241.35 \$241.35 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$482.70 \$482.70 \$0.00
01-35-100-003 FIRST BAPTIST CHURCH OF GIRARD C/O BRAD KLAUS 317 S NINETH ST GIRARD, IL 62640-0000	02017 8.93864 0021	317 S NINETH ST GIRARD, IL 62640-0000 E 1/2 NW SURFACE 12-5-520 S35 T12 R5	10,710 0 0 0 10,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.67 \$0.00 \$0.00 \$0.00 \$478.67 \$478.67 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$957.34 \$957.34 \$0.00
01-35-100-004 FURNESS, KEVIN & MELISSA 31008 E 4TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0011	31008 E 4TH RD FARMERSVILLE, IL 62533-0000 W 1/2 NW EX S 186' W 235' & EX N 150' S 550' W 150' 12-5-519 S35 T12 R5	9,220 559 2,200 27,670 39,649 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,526.23 \$0.00 \$0.00 \$0.00 \$1,526.23 \$1,526.23 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,052.46 \$3,052.46 \$0.00
01-35-100-005 STIEREN, DAVID M & TAMMY L 4013 MINE AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0040	4013 MINE AVE FARMERSVILLE, IL 62533-0000 S 186' W 235' W 1/2 NW 12-5-519-1 S35 T12 R5	0 0 2,200 21,888 24,088 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.76 \$0.00 \$0.00 \$0.00 \$830.76 \$830.76 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,661.52 \$1,661.52 \$0.00
01-35-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100	ALL EX SE 480 AC MO NO 9486 219/138 & 226/577 COAL RIGHTS 12-5-565 01-35.1-100-001 S35 T12 R5	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.46 \$0.00 \$0.00 \$0.00 \$21.46 \$21.46 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$42.92 \$42.92 \$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-35-200-003	02017					11,180	0	Tax Due	\$499.67	\$499.67	\$999.34	First Installment
MANGOLD REVOCABLE TRUST,	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
P O BOX 70	0021			W 1/2 NE EX 2 28/100 AC 12-5-517 S35		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANGOLD REVOCABLE TRUST C/O K
Diablo, CA 94528-	77.7200			T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,180	0	Total Due	\$499.67	\$499.67	\$999.34	
						0	0	Paid	\$499.67	\$499.67	\$999.34	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MANGOLD REVOCABLE TRUST C/O K
01-35-200-004	02017			29391 E 6TH RD		9,890	0	Tax Due	\$442.02	\$442.02	\$884.04	First Installment
JORDAN, MARGARET A	8.93864			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
447 W HOECHESTER RD	0021			E 1/2 NE EX PT LYG N OF CEN LINE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
Springfield, IL 62711-	72.9400			CREEK 12-5-516 S35 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,890	0	Total Due	\$442.02	\$442.02	\$884.04	
						0	0	Paid	\$442.02	\$442.02	\$884.04	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
01-35-200-005	02017					950	0	Tax Due	\$42.46	\$42.46	\$84.92	First Installment
SCHMIDT, KENNETH C & MARY JANE	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
PO BOX 75	0021			E 1/2 NE LYG N OF CEN LINE CREEK		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, KENNETH C & MARY JANE
FARMERSVILLE, IL 62533-0000	7.0600			12-5-516-1 S35 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						950	0	Total Due	\$42.46	\$42.46	\$84.92	
						0	0	Paid	\$42.46	\$42.46	\$84.92	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, KENNETH C & MARY JANE
01-35-200-007	02017			4237 MINE AVE		0	0	Tax Due	\$1,395.77	\$1,395.77	\$2,791.54	First Installment
HUMPHREYS, AARON G C/O BANK OF	8.93864			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
SPRINGFIELD	0040			S 289' E 343' W 423' W 1/2 NE EX S 211' E		3,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, SHANE
3400 W WABASH	1.7300			70' & EX PT FOR RD 12-5-517-1 S35 T12		32,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-				R5		36,730	0	Total Due	\$1,395.77	\$1,395.77	\$2,791.54	
						0	0	Paid	\$1,395.77	\$1,395.77	\$2,791.54	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
01-35-200-008	02017			4237 MINE AVE		10	0	Tax Due	\$14.35	\$14.35	\$28.70	First Installment
STIEREN, MICHAEL & JANET	8.93864			FARMERSVILLE, IL 62533-0000		311	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2257 STUDEBAKER AVE	0011			S 211' E 70' W 423' W 1/2 NE EX PT FOR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STIEREN, MICHAEL & JANET
FARMERSVILLE, IL 62533-0000	0.2900			RD 12-5-517-2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						321	0	Total Due	\$14.35	\$14.35	\$28.70	
						0	0	Paid	\$14.35	\$14.35	\$28.70	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	STIEREN, MICHAEL & JANET
01-35-300-001	02017					24,790	0	Tax Due	\$1,107.95	\$1,107.95	\$2,215.90	First Installment
STIEREN FARMS C/O WILLIAM J STIEREN	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
2136 CRESCENT HEIGHTS AVE	0021			SW 12-5-521 S35 T12 R5		0	0	Pen. Due	\$33.24	\$16.62	\$49.86	STIEREN FARMS C/O WILLIAM J STIE
HENDERSON, NV 89044-0000	160.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						24,790	0	Total Due	\$1,141.19	\$1,134.57	\$2,275.76	
						0	0	Paid	\$1,141.19	\$1,134.57	\$2,275.76	09/25/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	STIEREN FARMS C/O WILLIAM J STIE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-35-400-002 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 80.0000	4278 MINE AVE FARMERSVILLE, IL 62533-0000 N 1/2 SE 12-5-522 S35 T12 R5	11,930 900 0 0 12,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.42 \$0.00 \$0.00 \$0.00 \$573.42 \$573.42 \$0.00	\$573.42 \$0.00 \$0.00 \$0.00 \$573.42 \$573.42 \$0.00	\$1,146.84 \$0.00 \$0.00 \$0.00 \$1,146.84 \$1,146.84 \$0.00	First Installment 08/05/2009 HENDRICKS, LILLIAN P Second Installment 09/02/2009 HENDRICKS, LILLIAN P
01-35-400-003 PORPORIS, DOROTHY H 14009 WOODS MILL COVE DR CHESTERFIELD, MO 63017-0000	02017 8.93864 0021 80.0000	S 1/2 SE 12-5-522-1 S35 T12 R5	12,490 0 0 0 12,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.22 \$0.00 \$0.00 \$0.00 \$558.22 \$558.22 \$0.00	\$558.22 \$0.00 \$0.00 \$0.00 \$558.22 \$558.22 \$0.00	\$1,116.44 \$0.00 \$0.00 \$0.00 \$1,116.44 \$1,116.44 \$0.00	First Installment 08/05/2009 PORPORIS, DOROTHY H Second Installment 08/05/2009 PORPORIS, DOROTHY H
01-36-100-001 PORPORIS, DOROTHY HENDRICKS 14009 WOODS MILL COVE DR CHESTERFIELD, MO 63017-0000	02017 8.93864 0021 60.0000	N PT W 1/2 NW 12-5-526 S36 T12 R5	7,450 0 0 0 7,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.97 \$0.00 \$0.00 \$0.00 \$332.97 \$332.97 \$0.00	\$332.97 \$0.00 \$0.00 \$0.00 \$332.97 \$332.97 \$0.00	\$665.94 \$0.00 \$0.00 \$0.00 \$665.94 \$665.94 \$0.00	First Installment 08/05/2009 PORPORIS, DOROTHY HENDRICKS Second Installment 08/05/2009 PORPORIS, DOROTHY HENDRICKS
01-36-100-002 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	02017 8.93864 0021 20.0000	29391 E 6TH RD FARMERSVILLE, IL 62533-0000 S PT W 1/2 NW 12-5-527 S36 T12 R5	2,310 0 0 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.24 \$0.00 \$0.00 \$0.00 \$103.24 \$103.24 \$0.00	\$103.24 \$0.00 \$0.00 \$0.00 \$103.24 \$103.24 \$0.00	\$206.48 \$0.00 \$0.00 \$0.00 \$206.48 \$206.48 \$0.00	First Installment 08/18/2009 JORDAN, MARGARET A Second Installment 08/18/2009 JORDAN, MARGARET A
01-36-100-003 SHEHAN FARM 19 STUDEBAKER AVE GIRARD, IL 62640-6703	02017 8.93864 0021 80.0000	19 STUDEBAKER AVE GIRARD, IL 62640-6703 E 1/2 NW 12-5-525 S36 T12 R5	11,470 0 0 0 11,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.63 \$0.00 \$0.00 \$0.00 \$512.63 \$512.63 \$0.00	\$512.63 \$0.00 \$0.00 \$0.00 \$512.63 \$512.63 \$0.00	\$1,025.26 \$0.00 \$0.00 \$0.00 \$1,025.26 \$1,025.26 \$0.00	First Installment 08/03/2009 FORD, SARAH Second Installment 09/08/2009 FORD, SARAH
01-36-100-301 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	02017 8.93864 7100 640.0000	ALL 614 AC MO NO 9486 219/138 COAL RIGHTS 12-5-566 01-36.1-100-001 S36 T12 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$28.61 \$0.00	\$28.61 \$0.00 \$0.00 \$0.00 \$28.61 \$28.61 \$0.00	\$57.22 \$0.00 \$0.00 \$0.00 \$57.22 \$57.22 \$0.00	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-36-200-001 SHEHAN FARM 19 STUDEBAKER AVE GIRARD, IL 62640-6703	02017 8.93864 0021 80.0000	19 STUDEBAKER AVE GIRARD, IL 62640-6703 W 1/2 NE 12-5-524 S36 T12 R5	12,700 0 0 0 12,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.61 \$0.00 \$0.00 \$0.00 \$567.61 \$567.61 \$0.00	\$567.61 \$0.00 \$0.00 \$0.00 \$567.61 \$567.61 \$0.00	\$1,135.22 \$0.00 \$0.00 \$0.00 \$1,135.22 \$1,135.22 \$0.00	First Installment 08/03/2009 FORD, SARAH Second Installment 09/08/2009 FORD, SARAH
01-36-200-003 WHITWORTH, WILLIAM J & KATHLEEN 206 5TH ST BOX 229 FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 60.0000	206 5TH ST FARMERSVILLE, IL 62533-0000 W 60 AC E 1/2 NE 12-5-523 S36 T12 R5	9,430 0 0 0 9,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.46 \$18.75 \$0.00 \$0.00 \$440.21 \$440.21 \$0.00	\$421.46 \$18.75 \$0.00 \$0.00 \$440.21 \$440.21 \$0.00	\$842.92 \$37.50 \$0.00 \$0.00 \$880.42 \$880.42 \$0.00	First Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEN Second Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEN
01-36-200-004 WHITWORTH, WILLIAM J & KATHLEEN 206 5TH ST BOX 229 FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 20.0000	206 5TH ST FARMERSVILLE, IL 62533-0000 E 20 AC E 1/2 NE 12-5-523 A S36 T12 R5	2,900 0 0 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.61 \$18.75 \$0.00 \$0.00 \$148.36 \$148.36 \$0.00	\$129.61 \$18.75 \$0.00 \$0.00 \$148.36 \$148.36 \$0.00	\$259.22 \$37.50 \$0.00 \$0.00 \$296.72 \$296.72 \$0.00	First Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEN Second Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEN
01-36-300-001 ALDRICH, PAUL H & NANCY A TRUSTEES 38 CLOUDLEAP PLACE THE WOODLANDS, TX 77381-0000	02017 8.93864 0011 160.0000	5104 MINE AVE FARMERSVILLE, IL 62533-0000 SW 12-5-528 S36 T12 R5	23,190 2,376 0 0 25,566 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.63 \$0.00 \$0.00 \$0.00 \$1,142.63 \$1,142.63 \$0.00	\$1,142.63 \$0.00 \$0.00 \$0.00 \$1,142.63 \$1,142.63 \$0.00	\$2,285.26 \$0.00 \$0.00 \$0.00 \$2,285.26 \$2,285.26 \$0.00	First Installment 08/07/2009 ALDRICH, PAUL H & NANCY A TRUSTEES Second Installment 09/08/2009 ALDRICH, PAUL H & NANCY A TRUSTEES
01-36-400-001 ALDRICH, PAUL H & NANCY A TRUSTEES 38 CLOUDLEAP PLACE THE WOODLANDS, TX 77381-0000	02017 8.93864 0021 80.0000	5104 MINE AVE FARMERSVILLE, IL 62533-0000 W 1/2 SE 12-5-529 S36 T12 R5	11,850 0 0 0 11,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.62 \$0.00 \$0.00 \$0.00 \$529.62 \$529.62 \$0.00	\$529.62 \$0.00 \$0.00 \$0.00 \$529.62 \$529.62 \$0.00	\$1,059.24 \$0.00 \$0.00 \$0.00 \$1,059.24 \$1,059.24 \$0.00	First Installment 08/07/2009 ALDRICH, PAUL H & NANCY A TRUSTEES Second Installment 09/08/2009 ALDRICH, PAUL H & NANCY A TRUSTEES
01-36-400-002 PORPORIS, DOROTHY M 14009 WOODS MILL COVE DR CHESTERFIELD, MO 63017-0000	02017 8.93864 0011 80.0000	30101 E 6TH RD FARMERSVILLE, IL 62533-0000 E 1/2 SE 12-5-530 S36 T12 R5	11,510 2,882 0 0 14,392 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.23 \$90.00 \$0.00 \$0.00 \$733.23 \$733.23 \$0.00	\$643.23 \$90.00 \$0.00 \$0.00 \$733.23 \$733.23 \$0.00	\$1,286.46 \$180.00 \$0.00 \$0.00 \$1,466.46 \$1,466.46 \$0.00	First Installment 08/05/2009 PORPORIS, DOROTHY M Second Installment 08/05/2009 PORPORIS, DOROTHY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-76-000-001 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	02019	8.25919	MINERALS BENEATH ICG RR R/W THRU SEC 4 & 9 MINERAL RIGHTS 12-5-568-16 S4 T12 R5	53	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7600	0		0	Drainage Due	\$0.00	\$0.00	\$0.00		
	16.0300	0		0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00		
	53	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment		
	0	0		Paid	\$0.00	\$0.00	\$0.00			
	0	0		Unpaid	\$0.00	\$0.00	\$0.00			
01-76-000-002 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	02017	8.93864	MINERALS BENEATH ICG RR R/W THRU SEC 16 & 21 MINERAL RIGHTS 12-5-568-18 S16 T12 R5	53	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7600	0		0	Drainage Due	\$0.00	\$0.00	\$0.00		
	16.0300	0		0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0	0		Cost Due	\$0.00	\$0.00	\$0.00			
	53	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment		
	0	0		Paid	\$0.00	\$0.00	\$0.00			
	0	0		Unpaid	\$0.00	\$0.00	\$0.00			
01-76-000-003 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	02017	8.93864	MINERALS BENEATH ICG RR R/W THRU SEC 28 & 21 MINERAL RIGHTS 12-5-568-20 S28 T12 R5	27	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7600	0		0	Drainage Due	\$0.00	\$0.00	\$0.00		
	8.1200	0		0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0	0		Cost Due	\$0.00	\$0.00	\$0.00			
	27	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment		
	0	0		Paid	\$0.00	\$0.00	\$0.00			
	0	0		Unpaid	\$0.00	\$0.00	\$0.00			
01-76-000-004 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	02050	9.20564	MINERALS BENEATH ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-02 S33 T12 R5	11	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7600	0		0	Drainage Due	\$0.00	\$0.00	\$0.00		
	3.4100	0		0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0	0		Cost Due	\$0.00	\$0.00	\$0.00			
	11	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment		
	0	0		Paid	\$0.00	\$0.00	\$0.00			
	0	0		Unpaid	\$0.00	\$0.00	\$0.00			
01-76-000-005 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	02050	9.20564	MINERALS BENEATH FORMER ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-04 S33 T12 R5	1	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7600	0		0	Drainage Due	\$0.00	\$0.00	\$0.00		
	0.5100	0		0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0	0		Cost Due	\$0.00	\$0.00	\$0.00			
	1	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment		
	0	0		Paid	\$0.00	\$0.00	\$0.00			
	0	0		Unpaid	\$0.00	\$0.00	\$0.00			
01-76-000-006 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	02050	9.20564	MINERALS BENEATH FORMER ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-06 S33 T12 R5	14	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7600	0		0	Drainage Due	\$0.00	\$0.00	\$0.00		
	4.2700	0		0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0	0		Cost Due	\$0.00	\$0.00	\$0.00			
	14	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment		
	0	0		Paid	\$0.00	\$0.00	\$0.00			
	0	0		Unpaid	\$0.00	\$0.00	\$0.00			

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-76-000-007 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	02050 9.20564 7600 1.0000	MINERALS BENEATH FORMER ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-08 S33 T12 R5	3 0 0 0 3 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-04-100-002 FRY KENNETH M TRUSTEE, FRY RM TRU: NO 031221 FRY KM TRUST NO 031222 1219 FRISINA RTE 1 BOX 171A PAWNEE, IL 62558-	02010 7.33046 0021 81.0000	5296 E STATE ROUTE 104 PAWNEE, IL 62558-0000 N 1/2 NW 12-4-3 A S4 T12 R4	12,600 0 0 0 12,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.82 \$0.00 \$0.00 \$0.00 \$461.82 \$461.82 \$0.00	\$461.82 \$0.00 \$6.93 \$0.00 \$468.75 \$468.75 \$0.00	\$923.64 \$0.00 \$6.93 \$0.00 \$930.57 \$930.57 \$0.00	First Installment 08/10/2009 Second Installment FRY KENNETH M TRUSTEE, FRY RM 09/16/2009 FRY FARMS ATTN: KENDALL W FRY
02-04-100-004 FRY FARMS ATTN: KENDALL W FRY 5296 E STATE RT 104 PAWNEE, IL 62558-0000	02010 7.33046 0021 91.9200	5296 E STATE RT 104 PAWNEE, IL 62558-0000 S 1/2 NW1/4 & N 217.55' OF W 1992.89' SW1/4 12-4-3 & 4-2 S4 T12 R4	14,070 0 0 0 14,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.70 \$0.00 \$0.00 \$0.00 \$515.70 \$515.70 \$0.00	\$515.70 \$0.00 \$7.74 \$0.00 \$523.44 \$523.44 \$0.00	\$1,031.40 \$0.00 \$7.74 \$0.00 \$1,039.14 \$1,039.14 \$0.00	First Installment 08/10/2009 Second Installment FRY KENNETH M TRUSTEE, FRY RM 09/16/2009 FRY FARMS ATTN: KENDALL W FRY
02-04-100-301 PEABODY COAL CO 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02010 7.33046 7100 160.0000	NE 39.41 AC MO COAL RIGHTS 12-4-191 02-04.1-100-001 S4 T12 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.87 \$0.00 \$0.00 \$0.00 \$5.87 \$5.87 \$0.00	\$5.87 \$0.00 \$0.00 \$0.00 \$5.87 \$5.87 \$0.00	\$11.74 \$0.00 \$0.00 \$0.00 \$11.74 \$11.74 \$0.00	First Installment 08/10/2009 Second Installment CENTURY MINERAL RESOURCES INC 08/10/2009 CENTURY MINERAL RESOURCES INC
02-04-200-001 DDS FARMS INC 28 BRENDA DR PAWNEE, IL 62558-0000	02010 7.33046 0021 37.0000	28 BRENDA DR PAWNEE, IL 62558-0000 NW NE 12-4-2 S4 T12 R4	5,790 0 0 0 5,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.22 \$0.00 \$0.00 \$0.00 \$212.22 \$212.22 \$0.00	\$212.22 \$0.00 \$0.00 \$0.00 \$212.22 \$212.22 \$0.00	\$424.44 \$0.00 \$0.00 \$0.00 \$424.44 \$424.44 \$0.00	First Installment 07/27/2009 Second Installment DDS FARMS INC 08/31/2009 DDS FARMS INC
02-04-200-002 DDS FARMS INC 28 BRENDA DR PAWNEE, IL 62558-0000	02010 7.33046 0011 120.0000	35315 E 9TH RD PAWNEE, IL 62558-0000 E 1/2 NE & SW NE 12-4-1 S4 T12 R4	18,200 3,760 2,200 22,060 46,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,694.07 \$0.00 \$0.00 \$0.00 \$1,694.07 \$1,694.07 \$0.00	\$1,694.07 \$0.00 \$0.00 \$0.00 \$1,694.07 \$1,694.07 \$0.00	\$3,388.14 \$0.00 \$0.00 \$0.00 \$3,388.14 \$3,388.14 \$0.00	First Installment 07/27/2009 Second Installment DDS FARMS INC 08/31/2009 DDS FARMS INC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-04-300-002	02010	8118 N 35TH AVE	3,040	0	Tax Due	\$111.43	\$111.43	\$222.86	First Installment
SLOMAN, WHEELER & CATHERINE	7.33046	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
8118 N 35TH AVE	0021	E 1/2 NE SW 12-4-6 S4 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
PAWNEE, IL 62558-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,040	0	Total Due	\$111.43	\$111.43	\$222.86	
			0	0	Paid	\$111.43	\$111.43	\$222.86	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
02-04-300-004	02010	8118 N 35TH AVE	5,190	0	Tax Due	\$190.23	\$190.23	\$380.46	First Installment
SLOMAN CATHERINE B TRUST	7.33046	PAWNEE, IL 62558-8205	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
8118 N 35TH AVE	0021	SE SW 12-4-7 S4 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
PAWNEE, IL 62558-8205	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,190	0	Total Due	\$190.23	\$190.23	\$380.46	
			0	0	Paid	\$190.23	\$190.23	\$380.46	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
02-04-300-005	02010	35068 E 8TH RD	11,110	0	Tax Due	\$504.70	\$504.70	\$1,009.40	First Installment
VOSE, JAMES R & B DIANNE	7.33046	PAWNEE, IL 62558-0000	2,660	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2036 N 7TH ST	0011	S 1118.6' OF W 1992.89' N1/2 SW1/4 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOSE, JAMES R & B DIANNE
SPRINGFIELD, IL 62702-1707	91.9200	SW1/4 SEC 2 12-4-5 & 4-1 S4 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,770	0	Total Due	\$504.70	\$504.70	\$1,009.40	
			0	0	Paid	\$504.70	\$504.70	\$1,009.40	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOSE, JAMES R & B DIANNE
02-04-300-304	02009		320	0	Tax Due	\$11.04	\$11.04	\$22.08	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	6.89956		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LAND DEPARTMENT	7100	W 1/2 COAL RIGHTS 191.84 AC MO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
7100 EAGLE CREST BLVD STE 200	320.0000	12-4-191-1 02-04.1-300-004 S4 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000			320	0	Total Due	\$11.04	\$11.04	\$22.08	
			0	0	Paid	\$11.04	\$11.04	\$22.08	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
02-04-400-002	02010	1030 W MAIN CROSS	6,260	0	Tax Due	\$229.45	\$229.45	\$458.90	First Installment
SLOMAN, RALPH M	7.33046	TAYLORVILLE, IL 62568-1735	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1030 W MAIN CROSS	0021	N 1/2 N 1/2 SE 12-4-8 A S4 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN, RALPH M
TAYLORVILLE, IL 62568-1735	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,260	0	Total Due	\$229.45	\$229.45	\$458.90	
			0	0	Paid	\$229.45	\$229.45	\$458.90	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN, RALPH M
02-04-400-004	02010	8118 N 35TH AVE	6,360	0	Tax Due	\$233.11	\$233.11	\$466.22	First Installment
SLOMAN CATHERINE B TRUST	7.33046	PAWNEE, IL 62558-8205	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
8118 N 35TH AVE	0021	S 1/2 N 1/2 SE 12-4-8 A-1 S4 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
PAWNEE, IL 62558-8205	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,360	0	Total Due	\$233.11	\$233.11	\$466.22	
			0	0	Paid	\$233.11	\$233.11	\$466.22	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-04-400-005	02010	6723 N STATE RT 29	12,430	0		\$759.07	\$759.07	\$1,518.14	First Installment
LUSH , ROBERT L & RUTH ANN TRUSTEE	7.33046	SPRINGFIELD, IL 62707-0000	8,280	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
6723 N STATE RTE 29	0011	S 1/2 SE 12-4-8 S4 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUSH , ROBERT L & RUTH ANN TRUS
Springfield, IL 62707-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,710	0	Total Due	\$759.07	\$759.07	\$1,518.14	
			0	0	Paid	\$759.07	\$759.07	\$1,518.14	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LUSH , ROBERT L & RUTH ANN TRUS
02-04-400-301	02009		40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	6.89956		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LAND DEPARTMENT	7100	S 1/2 N 1/2 SE COAL RIGHTS 12-4-217-5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	40.0000	02-04.1-400-001 S4 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-04-400-302	02009		40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	6.89956		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LAND DEPARTMENT	7100	N 1/2 N 1/2 SE COAL RIGHTS 4.55 AC MO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	40.0000	12-4-217-7 02-04.1-400-002 S4 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-05-100-003	02009	400 CHATHAM RD SUITE 200	1,700	0	Tax Due	\$58.65	\$58.65	\$117.30	First Installment
FIRST NATL BANK SPRINGFIELD C/O	6.89956	SPRINGFIELD, IL 62704-1458	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
AGRIVEST INC	0021	S 1/2 N 1/2 S 1/2 NW 12-4-12 S5 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
400 CHATHAM RD SUITE 200	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62704-1458			1,700	0	Total Due	\$58.65	\$58.65	\$117.30	
			0	0	Paid	\$58.65	\$58.65	\$117.30	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
02-05-100-004	02009	400 CHATHAM RD SUITE 200	2,220	0	Tax Due	\$76.59	\$76.59	\$153.18	First Installment
FIRST NATL BANK SPRINGFIELD C/O	6.89956	SPRINGFIELD, IL 62704-1458	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
AGRIVEST INC	0021	S 1/2 S 1/2 NW 12-4-13 S5 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
400 CHATHAM RD SUITE 200	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62704-1458			2,220	0	Total Due	\$76.59	\$76.59	\$153.18	
			0	0	Paid	\$76.59	\$76.59	\$153.18	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
02-05-100-006	02010	32 MARGARET CT	10,090	0	Tax Due	\$369.82	\$369.82	\$739.64	First Installment
KING, ROBERT W & JUANITA	7.33046	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
32 MARGARET COURT	0021	N 1/2 N 1/2 GL 1 NW & GL 2 NW EX N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT W & JUANITA
PAWNEE, IL 62558-0000	96.5000	242.84' E 626' 12-4-11 INC 10 S5 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,090	0	Total Due	\$369.82	\$369.82	\$739.64	
			0	0	Paid	\$369.82	\$369.82	\$739.64	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT W & JUANITA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Hist Freeze
	Tax Rate		Farm Bldg	Owner Occ.	First	Second		
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
02-05-100-007 LANGHEIM, JENNIFER C/O BANK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	02010 7.33046 0011	7166 N 36TH AVE PAWNEE, IL 62558-0000 PT GL 2 NW BEG NE COR S 242.86', W 629.67', N 242.83' TO POB 12-4-11-1 S5 T12 R4	60 1,404 2,200 17,650 21,314 0	0 5,500 0 0 0 0	Tax Due \$579.62 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$579.62 Paid \$579.62 Unpaid \$0.00	\$579.62 \$0.00 \$0.00 \$0.00 \$579.62 \$579.62 \$0.00	\$1,159.24 \$0.00 \$0.00 \$0.00 \$1,159.24 \$1,159.24 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
02-05-100-301 PEABODY COAL CO C/O VENTURE MNGM INT LTD 701 MARKET ST ST LOUIS, MO 63101-0000	02010 7.33046 7100	N 98 4/10 AC NW COAL RIGHTS 98 4/10 AC MO 12-4-193 02-05.1-100-001 S5 T12 R4	98 0 0 0 98 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-05-200-001 HINKLE ADA TRUST C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02010 7.33046 0011	7246 N 36TH AVE PAWNEE, IL 62558-0000 NE 12-4-9 S5 T12 R4	16,030 311 0 0 16,341 0	0 0 0 0 0 0	Tax Due \$598.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$598.94 Paid \$598.94 Unpaid \$0.00	\$598.94 \$0.00 \$0.00 \$0.00 \$598.94 \$598.94 \$0.00	\$1,197.88 \$0.00 \$0.00 \$0.00 \$1,197.88 \$1,197.88 \$0.00	First Installment 08/03/2009 MILES JOHN TRUST C/O AGRIVEST IN Second Installment 09/08/2009 AGRIVEST, INC.
02-05-300-001 FIRST NATL BANK SPRINGFIELD C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02009 6.89956 0011	35184 BLACK DIAMOND TRL PAWNEE, IL 62558-0000 N 1/2 N 1/2 SW 12-4-14 S5 T12 R4	3,120 710 0 0 3,830 0	0 0 0 0 0 0	Tax Due \$132.13 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$132.13 Paid \$132.13 Unpaid \$0.00	\$132.13 \$0.00 \$0.00 \$0.00 \$132.13 \$132.13 \$0.00	\$264.26 \$0.00 \$0.00 \$0.00 \$264.26 \$264.26 \$0.00	First Installment 08/03/2009 MILES JOHN TRUST C/O AGRIVEST IN Second Installment 09/08/2009 AGRIVEST, INC.
02-05-300-002 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02010 7.33046 0011	7075 N 35TH AVE PAWNEE, IL 62558-0000 PT W1/2 SW 1/4 12-4-15A S5 T12 R4	2,320 3,331 0 0 5,651 0	0 0 0 0 0 0	Tax Due \$207.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$207.12 Paid \$207.12 Unpaid \$0.00	\$207.12 \$0.00 \$0.00 \$0.00 \$207.12 \$207.12 \$0.00	\$414.24 \$0.00 \$0.00 \$0.00 \$414.24 \$414.24 \$0.00	First Installment 07/31/2009 REICHERT TOM FARM INC Second Installment 09/02/2009 REICHERT TOM FARM INC
02-05-300-005 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02010 7.33046 0021	1116 W MONTGOMERY RD VIRDEN, IL 62690-0000 E 40 AC S 60 AC E 1/2 SW 12-4-15B S5 T12 R4	6,010 0 0 0 6,010 0	0 0 0 0 0 0	Tax Due \$220.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$220.28 Paid \$220.28 Unpaid \$0.00	\$220.28 \$0.00 \$0.00 \$0.00 \$220.28 \$220.28 \$0.00	\$440.56 \$0.00 \$0.00 \$0.00 \$440.56 \$440.56 \$0.00	First Installment 07/31/2009 REICHERT TOM FARM INC Second Installment 09/02/2009 REICHERT TOM FARM INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-05-300-006	02010	7085 N 35TH AVE	0	0	Tax Due	\$141.48	\$141.48	\$282.96	First Installment
ROACH, CHARLES LOREN & TERRY L	7.33046	PAWNEE, IL 62558-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
7085 N 35TH AVE	0040	S 233' E 192.06' W 1153.11' SW 12-4-15-3	2,200	0	Pen. Due	\$2.12	\$0.00	\$2.12	ROACH, CHARLES LOREN & TERRY L
PAWNEE, IL 62558-0000	1.0300	S5 T12 R4	7,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,360	0	Total Due	\$143.60	\$141.48	\$285.08	
			0	0	Paid	\$143.60	\$141.48	\$285.08	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, CHARLES LOREN & TERRY L
02-05-300-007	02010	1116 W MONTGOMERY RD	4,960	0	Tax Due	\$181.80	\$181.80	\$363.60	First Installment
REICHERT TOM FARM INC	7.33046	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
1116 W MONTGOMERY RD	0021	E 40 ACS W 80 ACS S 120 ACS SW (EX S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
VIRDEN, IL 62690-0000	38.9700	233' E 192.06' W 1153.11) 12-4-15 S5 T12	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R4	4,960	0	Total Due	\$181.80	\$181.80	\$363.60	
			0	0	Paid	\$181.80	\$181.80	\$363.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
02-05-400-002	02010	1116 W MONTGOMERY RD	2,560	0	Tax Due	\$93.83	\$93.83	\$187.66	First Installment
REICHERT TOM FARM INC	7.33046	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
1116 W MONTGOMERY RD	0021	SE SE 12-4-16 S5 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
VIRDEN, IL 62690-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,560	0	Total Due	\$93.83	\$93.83	\$187.66	
			0	0	Paid	\$93.83	\$93.83	\$187.66	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
02-05-400-003	02010	525 S WRIGHTSMAN	8,290	0	Tax Due	\$303.85	\$303.85	\$607.70	First Installment
REICHERT, TOM	7.33046	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
525 S WRIGHTSMAN	0021	NW SE & NE SE 12-4-17 S5 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
VIRDEN, IL 62690-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,290	0	Total Due	\$303.85	\$303.85	\$607.70	
			0	0	Paid	\$303.85	\$303.85	\$607.70	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
02-05-400-004	02010	1116 W MONTGOMERY RD	5,560	0	Tax Due	\$203.79	\$203.79	\$407.58	First Installment
REICHERT TOM FARM INC	7.33046	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
1116 W MONTGOMERY RD	0021	SW SE 12-4-17A S5 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
VIRDEN, IL 62690-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,560	0	Total Due	\$203.79	\$203.79	\$407.58	
			0	0	Paid	\$203.79	\$203.79	\$407.58	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
02-06-100-002	02009	6004 E MONTGOMERY RD	17,940	0	Tax Due	\$670.64	\$670.64	\$1,341.28	First Installment
M & S FARMS INC	6.89956	PAWNEE, IL 62558-8213	1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
6194 E MONTGOMERY RD	0011	NW 12-4-21 S6 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & S FARMS INC
PAWNEE, IL 62558-8213	134.9300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,440	0	Total Due	\$670.64	\$670.64	\$1,341.28	
			0	0	Paid	\$670.64	\$670.64	\$1,341.28	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	M & S FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
02-06-100-003 MEGGINSON, MICHAEL W 6194 E MONTGOMERY RD PAWNEE, IL 62558-8213	02010 7.33046 0011 5.0000	6194 E MONTGOMERY RD PAWNEE, IL 62558-8213 N 400 FT E 332 FT NW & N 400 FT W 213 FT NE 12-4-20B S6 T12 R4	30 5,420 2,200 101,430 109,080 0	0 5,500 0 0 0 0								
								Tax Due	\$3,796.45	\$3,796.45	\$7,592.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MEGGINSON, MICHAEL W
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$3,796.45	\$3,796.45	\$7,592.90	08/31/2009
								Paid	\$3,796.45	\$3,796.45	\$7,592.90	MEGGINSON, MICHAEL W
								Unpaid	\$0.00	\$0.00	\$0.00	
02-06-100-302 PEABODY COAL CO 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 6.89956 7100 480.0000	W 1/2 & SE 435.64 AC MO COAL RIGHTS 12-4-194 02-06.1-100-002 S6 T12 R4	480 0 0 0 480 0	0 0 0 0 0 0								
								Tax Due	\$16.56	\$16.56	\$33.12	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$16.56	\$16.56	\$33.12	08/10/2009
								Paid	\$16.56	\$16.56	\$33.12	CENTURY MINERAL RESOURCES INC
								Unpaid	\$0.00	\$0.00	\$0.00	
02-06-200-001 HINKLE ADA TRUST C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02009 6.89956 0021 26.7000	400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458 N 2/3 OF NE NE 12-4-18 S6 T12 R4	3,320 0 0 0 3,320 0	0 0 0 0 0 0								
								Tax Due	\$114.54	\$114.54	\$229.08	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$114.54	\$114.54	\$229.08	09/08/2009
								Paid	\$114.54	\$114.54	\$229.08	AGRIVEST, INC.
								Unpaid	\$0.00	\$0.00	\$0.00	
02-06-200-002 FIRST NATL BANK SPRINGFIELD C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02009 6.89956 0021 13.3000	400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458 S 1/3 OF NE NE 12-4-19 S6 T12 R4	1,580 0 0 0 1,580 0	0 0 0 0 0 0								
								Tax Due	\$54.51	\$54.51	\$109.02	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$54.51	\$54.51	\$109.02	09/08/2009
								Paid	\$54.51	\$54.51	\$109.02	AGRIVEST, INC.
								Unpaid	\$0.00	\$0.00	\$0.00	
02-06-200-005 BOURNE , RODNEY E & KIMBERLY L 35243 BLACK DIAMOND TRL Pawnee, IL 62558-8216	02009 6.89956 0011 39.5900	PT SE NE 12-4-20A S6 T12 R4	4,950 32,948 3,300 21,436 62,634 0	0 5,500 0 0 0 0								
								Tax Due	\$1,971.00	\$1,971.00	\$3,942.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	BOURNE , RODNEY E & KIMBERLY L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,971.00	\$1,971.00	\$3,942.00	07/16/2009
								Paid	\$1,971.00	\$1,971.00	\$3,942.00	BOURNE , RODNEY E & KIMBERLY L
								Unpaid	\$0.00	\$0.00	\$0.00	
02-06-200-006 M/S FARMS INC 6194 E MONTGOMERY RD PAWNEE, IL 62558-8213	02009 6.89956 0011 97.8400	6194 E MONTGOMERY RD PAWNEE, IL 62558-8213 E PT NW & N PT W 1/2 NE 12-4-20 S6 T12 R4	14,290 910 0 0 15,200 0	0 0 0 0 0 0								
								Tax Due	\$524.37	\$524.37	\$1,048.74	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	M & S FARMS INC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$524.37	\$524.37	\$1,048.74	08/31/2009
								Paid	\$524.37	\$524.37	\$1,048.74	M & S FARMS INC
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
02-06-300-001 FIRST NATL BANK SPRINGFIELD C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02009 6.89956 0021	400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458 SW & 1 AC PT SE 12-4-22 S6 T12 R4	22,120 0 0 22,120 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.09 \$0.00 \$0.00 \$0.00 \$763.09 \$763.09 \$0.00	\$763.09 \$0.00 \$0.00 \$0.00 \$763.09 \$763.09 \$0.00	\$1,526.18 \$0.00 \$0.00 \$0.00 \$1,526.18 \$1,526.18 \$0.00	First Installment 08/03/2009 MILES JOHN TRUST C/O AGRIVEST IN Second Installment 09/08/2009 AGRIVEST, INC.
02-06-400-001 SKINNER, DONALD 139 E 1200 NORTH RD PAWNEE, IL 62558-5015	02009 6.89956 0021	139 E 1200 NORTH RD PAWNEE, IL 62558-5015 PT SE 12-4-23 S6 T12 R4	8,520 0 0 8,520 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.92 \$0.00 \$0.00 \$0.00 \$293.92 \$293.92 \$0.00	\$293.92 \$0.00 \$0.00 \$0.00 \$293.92 \$293.92 \$0.00	\$587.84 \$0.00 \$0.00 \$0.00 \$587.84 \$587.84 \$0.00	First Installment 07/16/2009 SKINNER, DONALD Second Installment 07/16/2009 SKINNER, DONALD
02-06-400-002 FUNDERBURK, JANICE E 811 VIRGINIA AVE Taylorville, IL 62568-	02009 6.89956 0021	417 E 1100 NORTH RD MORRISONVILLE, IL 62546-0000 W PT SE 12-4-24 S6 T12 R4	6,170 0 0 6,170 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.85 \$0.00 \$0.00 \$0.00 \$212.85 \$212.85 \$0.00	\$212.85 \$0.00 \$0.00 \$0.00 \$212.85 \$212.85 \$0.00	\$425.70 \$0.00 \$0.00 \$0.00 \$425.70 \$425.70 \$0.00	First Installment 07/17/2009 FUNDERBURK, JANICE E Second Installment 07/17/2009 FUNDERBURK, JANICE E
02-06-400-003 FUNDERBURK, JANICE E 811 VIRGINIA AVE Taylorville, IL 62568-	02009 6.89956 0011	417 E 1100 NORTH RD MORRISONVILLE, IL 62546-0000 E PT SE 12-4-24A S6 T12 R4	3,350 1,903 0 5,253 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.22 \$0.00 \$0.00 \$0.00 \$181.22 \$181.22 \$0.00	\$181.22 \$0.00 \$0.00 \$0.00 \$181.22 \$181.22 \$0.00	\$362.44 \$0.00 \$0.00 \$0.00 \$362.44 \$362.44 \$0.00	First Installment 07/17/2009 FUNDERBURK, JANICE E Second Installment 07/17/2009 FUNDERBURK, JANICE E
02-07-100-001 LANDREY, ALVIN L & JEAN A TRUSTEES 911 CARROLL ST Pawnee, IL 62558-	02010 7.33046 0011	6148 N 35TH AVE PAWNEE, IL 62558-0000 NW 12-4-30 S7 T12 R4	14,610 2,104 0 16,714 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.61 \$0.00 \$0.00 \$0.00 \$612.61 \$612.61 \$0.00	\$612.61 \$0.00 \$0.00 \$0.00 \$612.61 \$612.61 \$0.00	\$1,225.22 \$0.00 \$0.00 \$0.00 \$1,225.22 \$1,225.22 \$0.00	First Installment 07/15/2009 LANDREY, ALVIN L & JEAN A TRUSTEE Second Installment 07/15/2009 LANDREY, ALVIN L & JEAN A TRUSTEE
02-07-100-301 PEABODY COAL CO 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 6.89956 7100	ALL EX W 3/4 S 1/2 249.60 AC MO COAL RIGHTS 12-4-195 02-07.1-100-001 S7 T12 R4	390 0 0 390 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.46 \$0.00 \$0.00 \$0.00 \$13.46 \$13.46 \$0.00	\$13.46 \$0.00 \$0.00 \$0.00 \$13.46 \$13.46 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
02-07-200-001	02010			911 CARROLL ST		7,980	0	Tax Due	\$292.49	\$292.49	\$584.98	First Installment
LANDREY, ALVIN L & JEAN A TRUSTEES	7.33046			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
911 CARROLL ST	0021			W 1/2 NE 12-4-29 S7 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
Pawnee, IL 62558-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,980	0	Total Due	\$292.49	\$292.49	\$584.98	
						0	0	Paid	\$292.49	\$292.49	\$584.98	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANDREY, ALVIN L & JEAN A TRUSTEE
02-07-200-002	02010			6302 N 35TH AVE		0	0	Tax Due	\$441.30	\$441.30	\$882.60	First Installment
SMITH, MARK A	7.33046			PAWNEE, IL 62558-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
1007 CARROLL ST	0040			PT NW COR E 1/2 NE 12-4-25 S7 T12 R4		5,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, MARK A
Pawnee, IL 62558-	4.0000					11,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,540	0	Total Due	\$441.30	\$441.30	\$882.60	
						0	0	Paid	\$441.30	\$441.30	\$882.60	08/12/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, MARK A
02-07-200-003	02010			6372 NORTH 35TH AVE		0	0	Tax Due	\$1,683.81	\$1,683.81	\$3,367.62	First Installment
WILSON, QUINCE & LIZ	7.33046			PAWNEE, IL 62558-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
6372 NORTH 35TH AVE	0040			PT E 1/2 NE 12-4-27 S7 T12 R4		3,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, QUINCE & LIZ
PAWNEE, IL 62558-0000	4.0000					47,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,440	0	Total Due	\$1,683.81	\$1,683.81	\$3,367.62	
						0	0	Paid	\$1,683.81	\$1,683.81	\$3,367.62	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, QUINCE & LIZ
02-07-200-006	02010			617 S 7TH ST		2,980	0	Tax Due	\$109.23	\$109.23	\$218.46	First Installment
GREGURICH, RUTH C/O WILLIAM G	7.33046			GIRARD, IL 62640-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
GREGURICH	0021			41.18 AC TR LYG IN E1/2 NE1/4 12-4-26 &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREGURICH RUTH TRUST C/O WILLI
617 S 7TH ST	41.1800			28 S7 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640-0000						2,980	0	Total Due	\$109.23	\$109.23	\$218.46	
						0	0	Paid	\$109.23	\$109.23	\$218.46	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREGURICH RUTH TRUST C/O WILLI
02-07-200-007	02010			34327 BLACK DIAMOND TRL		3,030	0	Tax Due	\$1,649.36	\$1,649.36	\$3,298.72	First Installment
WINKS, JASON & JILL C/O UNITED	7.33046			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
COMMUNITY BANK	0011			PT E1/2 SE 12-4-32-1 & 26-1 & 28-1 S7 T12		2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
PO BOX 148	50.4400			R4		45,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000						50,500	0	Total Due	\$1,649.36	\$1,649.36	\$3,298.72	
						0	0	Paid	\$1,649.36	\$1,649.36	\$3,298.72	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
02-07-200-503	02010			6372 N 35TH AVE		0	0	Tax Due	\$85.48	\$85.48	\$170.96	First Installment
KING, DAVID L & CYNTHIA J	7.33046			FARMERSVILLE, IL 62533-0000		2,332	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
181 JOAN DR	0011			IMPROVEMENTS ON LEASED LAND BINS		0	0	Pen. Due	\$1.28	\$0.00	\$1.28	KING, DAVID L & CYNTHIA J
Divernon, IL 62530-9748	0.0000			LOCATED ON 02-07-200-003 12-4-27 A S7		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T12 R4		2,332	0	Total Due	\$86.76	\$85.48	\$172.24	
						0	0	Paid	\$86.76	\$85.48	\$172.24	08/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KING, DAVID L & CYNTHIA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-07-300-001 DD FARMS INC C/O DEAN DOWSON RR 1 BOX 351 PAWNEE, IL 62558-0000	02010 7.33046 0011	34208 E 6TH RD PAWNEE, IL 62558-0000 FRAC SW 1/4 12-4-31 S7 T12 R4	20,110 606 0 0 20,716 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.29 \$0.00 \$0.00 \$0.00 \$759.29 \$759.29 \$0.00	\$759.29 \$0.00 \$0.00 \$0.00 \$759.29 \$759.29 \$0.00	\$1,518.58 \$0.00 \$0.00 \$0.00 \$1,518.58 \$1,518.58 \$0.00	First Installment 08/12/2009 D D FARMS Second Installment 09/08/2009 DD FARMS INC
02-07-400-001 KING, DAVID L & CYNTHIA J 181 JOAN DR Divernon, IL 62530-9748	02010 7.33046 0021	17448 SHEEDY RD DIVERNON, IL 62530-0000 NW SE 12-4-34 S7 T12 R4	2,770 0 0 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.53 \$0.00 \$1.52 \$0.00 \$103.05 \$103.05 \$0.00	\$101.53 \$0.00 \$0.00 \$0.00 \$101.53 \$101.53 \$0.00	\$203.06 \$0.00 \$1.52 \$0.00 \$204.58 \$204.58 \$0.00	First Installment 08/21/2009 KING, DAVID L & CYNTHIA J Second Installment 08/21/2009 KING, DAVID L & CYNTHIA J
02-07-400-002 D D FARMS 9759 OLD RT 66 PAWNEE, IL 62558-0000	02010 7.33046 0021	9759 OLD RT 66 PAWNEE, IL 62558-0000 SW SE 12-4-33 S7 T12 R4	2,830 0 0 0 2,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.73 \$0.00 \$0.00 \$0.00 \$103.73 \$103.73 \$0.00	\$103.73 \$0.00 \$0.00 \$0.00 \$103.73 \$103.73 \$0.00	\$207.46 \$0.00 \$0.00 \$0.00 \$207.46 \$207.46 \$0.00	First Installment 08/12/2009 D D FARMS Second Installment 09/08/2009 DD FARMS INC
02-07-400-006 GREGURICH, RUTH C/O WILLIAM G GREGURICH 617 S 7TH ST GIRARD, IL 62640-0000	02010 7.33046 0021	617 S 7TH ST GIRARD, IL 62640-0000 60.38 AC TR LYG IN E1/2 SE1/4 12-4-32 S7 T12 R4	6,470 0 0 0 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.14 \$0.00 \$0.00 \$0.00 \$237.14 \$237.14 \$0.00	\$237.14 \$0.00 \$0.00 \$0.00 \$237.14 \$237.14 \$0.00	\$474.28 \$0.00 \$0.00 \$0.00 \$474.28 \$474.28 \$0.00	First Installment 07/20/2009 GREGURICH RUTH TRUST C/O WILLI Second Installment 07/20/2009 GREGURICH RUTH TRUST C/O WILLI
02-08-100-002 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015 7.22681 0021	43 E 900 NORTH RD MORRISONVILLE, IL 62546-0000 W 20 AC E 1/2 NW 12-4-38B S8 T12 R4	2,690 0 0 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.20 \$0.00 \$0.00 \$0.00 \$97.20 \$97.20 \$0.00	\$97.20 \$0.00 \$0.00 \$0.00 \$97.20 \$97.20 \$0.00	\$194.40 \$0.00 \$0.00 \$0.00 \$194.40 \$194.40 \$0.00	First Installment 07/23/2009 RUDIN, DEBBIE ATRUST Second Installment 09/10/2009 RUDIN, DEBBIE ATRUST
02-08-100-003 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015 7.22681 0021	43 E 900 NORTH RD MORRISONVILLE, IL 62546-0000 E 60 AC E 1/2 NW 12-4-38A S8 T12 R4	8,210 0 0 0 8,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.66 \$0.00 \$0.00 \$0.00 \$296.66 \$296.66 \$0.00	\$296.66 \$0.00 \$0.00 \$0.00 \$296.66 \$296.66 \$0.00	\$593.32 \$0.00 \$0.00 \$0.00 \$593.32 \$593.32 \$0.00	First Installment 07/23/2009 RUDIN, DEBBIE ATRUST Second Installment 09/10/2009 RUDIN, DEBBIE ATRUST



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-08-100-004 SLOMAN, THOMAS A & PATRICIA RR 3 MORRISONVILLE, IL 62546-0000	02009 6.89956 0011 40.0000	34366 BLACK DIAMOND TRL PAWNEE, IL 62558-0000 W 1/2 W 1/2 NW 12-4-38 S8 T12 R4	3,690 5,293 0 0 8,983 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.90 \$0.00 \$0.00 \$0.00 \$309.90 \$309.90 \$0.00	\$309.90 \$0.00 \$0.00 \$0.00 \$309.90 \$309.90 \$0.00	\$619.80 \$0.00 \$0.00 \$0.00 \$619.80 \$619.80 \$0.00	First Installment 08/10/2009 SLOMAN, THOMAS A & PATRICIA Second Installment 08/10/2009 SLOMAN, THOMAS A & PATRICIA
02-08-100-005 KING, DAVID L & CYNTHIA J 181 JOAN DR Divernon, IL 62530-9748	02009 6.89956 0021 40.0000	17448 SHEEDY RD DIVERNON, IL 62530-0000 E 1/2 W 1/2 NW 12-4-38-1 S8 T12 R4	5,120 0 0 0 5,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.63 \$0.00 \$2.65 \$0.00 \$179.28 \$179.28 \$0.00	\$176.63 \$0.00 \$0.00 \$0.00 \$176.63 \$176.63 \$0.00	\$353.26 \$0.00 \$2.65 \$0.00 \$355.91 \$355.91 \$0.00	First Installment 08/21/2009 KING, DAVID L & CYNTHIA J Second Installment 08/21/2009 KING, DAVID L & CYNTHIA J
02-08-100-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 6.89956 7100 240.0000	W 1/2 51.85 AC MO COAL RIGHTS EX E 1/2 NW 12-4-199 02-08.1-100-001 S8 T12 R4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.28 \$0.00 \$0.00 \$0.00 \$8.28 \$8.28 \$0.00	\$8.28 \$0.00 \$0.00 \$0.00 \$8.28 \$8.28 \$0.00	\$16.56 \$0.00 \$0.00 \$0.00 \$16.56 \$16.56 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
02-08-100-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02015 7.22681 7100 80.0000	E 1/2 NW 51.85 AC MO COAL RIGHTS 12-4-199-1 02-08.1-100-002 S8 T12 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-08-200-001 BLOOME FARMS 308 E 1200 NORTH RD MORRISONVILLE, IL 62546-0000	02015 7.22681 0011 200.0000	308 E 1200 NORTH RD MORRISONVILLE, IL 62546-0000 NE & NW SE 12-4-35 S8 T12 R4	21,330 1,140 0 0 22,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.93 \$0.00 \$0.00 \$0.00 \$811.93 \$811.93 \$0.00	\$811.93 \$0.00 \$0.00 \$0.00 \$811.93 \$811.93 \$0.00	\$1,623.86 \$0.00 \$0.00 \$0.00 \$1,623.86 \$1,623.86 \$0.00	First Installment 07/20/2009 BLOOME, JOSEPH A Second Installment 07/20/2009 BLOOME, JOSEPH A
02-08-300-001 GREGURICH RUTH TRUST C/O WILLIAM C GREGURICH 617 S 7TH ST GIRARD, IL 62640-0000	02009 6.89956 0021 80.0000	617 S 7TH ST GIRARD, IL 62640-0000 N 1/2 SW 12-4-39 S8 T12 R4	11,760 0 0 0 11,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.70 \$0.00 \$0.00 \$0.00 \$405.70 \$405.70 \$0.00	\$405.70 \$0.00 \$0.00 \$0.00 \$405.70 \$405.70 \$0.00	\$811.40 \$0.00 \$0.00 \$0.00 \$811.40 \$811.40 \$0.00	First Installment 07/20/2009 GREGURICH RUTH TRUST C/O WILLI Second Installment 07/20/2009 GREGURICH RUTH TRUST C/O WILLI



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-09-100-002	02010	8118 N 35TH AVE	10,720	0	Tax Due	\$831.79	\$831.79	\$1,663.58	First Installment
SLOMAN CATHERINE B TRUST	7.33046	PAWNEE, IL 62558-8205	2,044	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
8118 N 35TH AVE	0011	E 1/2 NW 12-4-45 S9 T12 R4	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
PAWNEE, IL 62558-8205	80.0000		13,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,194	0	Total Due	\$831.79	\$831.79	\$1,663.58	07/17/2009
			0	0	Paid	\$831.79	\$831.79	\$1,663.58	SLOMAN CATHERINE B TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-09-100-301	02009		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	6.89956		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LAND DEPARTMENT	7100	W 1/2 NW 43.80 AC MO COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	80.0000	12-4-200 02-09.1-100-001 S9 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-09-100-302	02009		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	6.89956		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LAND DEPARTMENT	7100	E 1/2 NW 6 36/100 AC MO COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	80.0000	12-4-201 02-09.1-100-002 S9 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-09-200-001	02010	8118 N 35TH AVE	3,110	0	Tax Due	\$113.99	\$113.99	\$227.98	First Installment
SLOMAN CATHERINE B TRUST	7.33046	PAWNEE, IL 62558-8205	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
8118 N 35TH AVE	0021	W 1/2 NW NE 12-4-42 S9 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
PAWNEE, IL 62558-8205	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,110	0	Total Due	\$113.99	\$113.99	\$227.98	07/17/2009
			0	0	Paid	\$113.99	\$113.99	\$227.98	SLOMAN CATHERINE B TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-09-200-002	02010	8118 N 35TH AVE	3,190	0	Tax Due	\$116.92	\$116.92	\$233.84	First Installment
SLOMAN CATHERINE B TRUST	7.33046	PAWNEE, IL 62558-8205	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
8118 N 35TH AVE	0021	E 1/2 NW NE 12-4-43 S9 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN CATHERINE B TRUST
PAWNEE, IL 62558-8205	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,190	0	Total Due	\$116.92	\$116.92	\$233.84	07/17/2009
			0	0	Paid	\$116.92	\$116.92	\$233.84	SLOMAN CATHERINE B TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-09-200-003	02015	43 E 900 NORTH RD	6,180	0	Tax Due	\$223.31	\$223.31	\$446.62	First Installment
RUDIN, DEBBIE A TRUST	7.22681	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
6727 N GREENWICH PL	0021	SW NE 12-4-44 S9 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST
Peoria, IL 61615-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,180	0	Total Due	\$223.31	\$223.31	\$446.62	09/10/2009
			0	0	Paid	\$223.31	\$223.31	\$446.62	RUDIN, DEBBIE ATRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-09-200-007 BROUGHTON, RACHEL 8324 N 35TH AVE PAWNEE, IL 62558-0000	02010 7.33046 0040 1.5500	8324 N 35TH AVE PAWNEE, IL 62558-0000 N 200 FT W 338 FT E 1/2 NE 12-4-41B S9 T12 R4	0 0 2,200 37,490 39,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,253.14 \$0.00 \$0.00 \$0.00 \$1,253.14 \$1,253.14 \$0.00	\$1,253.14 \$0.00 \$0.00 \$0.00 \$1,253.14 \$1,253.14 \$0.00	\$2,506.28 \$0.00 \$0.00 \$0.00 \$2,506.28 \$2,506.28 \$0.00	First Installment 07/17/2009 BROUGHTON, RACHEL Second Installment 07/17/2009 BROUGHTON, RACHEL
02-09-200-011 SLOMAN CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	02010 7.33046 0011 78.4500	8396 N 35TH AVE PAWNEE, IL 62558-8205 E 1/2 NE (EX N 200' W 338') 12-4-41 S9 T12 R4	11,980 2,676 0 0 14,656 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.18 \$0.00 \$0.00 \$0.00 \$537.18 \$537.18 \$0.00	\$537.18 \$0.00 \$0.00 \$0.00 \$537.18 \$537.18 \$0.00	\$1,074.36 \$0.00 \$0.00 \$0.00 \$1,074.36 \$1,074.36 \$0.00	First Installment 07/17/2009 SLOMAN CATHERINE B TRUST Second Installment 07/17/2009 SLOMAN CATHERINE B TRUST
02-09-200-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02015 7.22681 7100 40.0000	SW NE COAL RIGHTS 12-4-202 1/4 02-09.1-200-001 S9 T12 R4	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-09-200-305 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 6.89956 7100 117.2600	NW NE & E 1/2 NE EX N 260 FT E 200 FT & W 338 FT N 200 FT COAL RIGHTS 12-4-202-1 02-09.1-200-005 S9 T12 R4	117 0 0 0 117 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-09-300-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02015 7.22681 0021 79.0000	BAL W 1/2 SW 12-4-50 S9 T12 R4	11,750 0 0 0 11,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.58 \$0.00 \$0.00 \$0.00 \$424.58 \$424.58 \$0.00	\$424.58 \$0.00 \$0.00 \$0.00 \$424.58 \$424.58 \$0.00	\$849.16 \$0.00 \$0.00 \$0.00 \$849.16 \$849.16 \$0.00	First Installment 07/20/2009 LAMB, GLORIA COLEAN Second Installment 07/20/2009 LAMB, GLORIA COLEAN
02-09-300-004 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015 7.22681 0021 24.0000	43 E 900 NORTH RD MORRISONVILLE, IL 62546-0000 W SIDE SE SW 12-4-48 S9 T12 R4	3,710 0 0 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.06 \$0.00 \$0.00 \$0.00 \$134.06 \$134.06 \$0.00	\$134.06 \$0.00 \$0.00 \$0.00 \$134.06 \$134.06 \$0.00	\$268.12 \$0.00 \$0.00 \$0.00 \$268.12 \$268.12 \$0.00	First Installment 07/23/2009 RUDIN, DEBBIE ATRUST Second Installment 07/23/2009 RUDIN, DEBBIE ATRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen						
						Total	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
02-09-300-005	02015					2,560	0	0	Tax Due	\$92.51	\$92.51	\$185.02	First Installment
WHITE HEIRS C/O DON WALKER	7.22681					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
6143 WESTMINSTER PL	0021			E SIDE SE SW 12-4-49 S9 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE HEIRS C/O DON WALKER
Saint Louis, MO 63112-1209	16.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,560	0	0	Total Due	\$92.51	\$92.51	\$185.02	
						0	0	0	Paid	\$92.51	\$92.51	\$185.02	07/21/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE HEIRS C/O DON WALKER
02-09-300-012	02015			43 E 900 NORTH RD		1,870	0	0	Tax Due	\$67.57	\$67.57	\$135.14	First Installment
RUDIN, DEBBIE A TRUST	7.22681			MORRISONVILLE, IL 62546-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
6727 N GREENWICH PL	0021			E 11.75 ACS E1/2 NE1/4 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST
Peoria, IL 61615-	11.7500			INCLUDING N 33' STRIP SW1/4 12-4-47B & 51 & 47-1 & 47A-1 S9 T12 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,870	0	0	Total Due	\$67.57	\$67.57	\$135.14	
						0	0	0	Paid	\$67.57	\$67.57	\$135.14	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST
02-09-300-013	02015			39 EAST 900 NORTH RD		4,510	0	0	Tax Due	\$162.97	\$162.97	\$325.94	First Installment
FESSER, BRYAN & KAREN	7.22681			MORRISONVILLE, IL 62596-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
39 EAST 900 NORTH RD	0021			W 29.25 ACS NE1/4 SW1/4 (EX E 33')		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN L
MORRISONVILLE, IL 62596-0000	29.2500			12-4-47 & 47A S9 T12 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,510	0	0	Total Due	\$162.97	\$162.97	\$325.94	
						0	0	0	Paid	\$162.97	\$162.97	\$325.94	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, BRYAN L
02-09-300-301	02015					41	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT	7.22681			NE SW & N 2 RDS W 1/2 SW COAL RIGHTS 12-4-202 1/2 02-09.1-300-001 S9 T12 R4		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
EVANSVILLE, IN 47715-0000	41.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
02-09-400-001	02015			43 E 900 NORTH RD		6,580	0	0	Tax Due	\$237.76	\$237.76	\$475.52	First Installment
RUDIN, DEBBIE A TRUST	7.22681			MORRISONVILLE, IL 62546-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
6727 N GREENWICH PL	0021			NW SE 12-4-54 S9 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST
Peoria, IL 61615-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,580	0	0	Total Due	\$237.76	\$237.76	\$475.52	
						0	0	0	Paid	\$237.76	\$237.76	\$475.52	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST
02-09-400-002	02015			6 E 1100 NORTH RD		5,960	0	0	Tax Due	\$1,198.89	\$1,198.89	\$2,397.78	First Installment
SLOMAN, NELVIN	7.22681			PAWNEE, IL 62558-0000		5,139	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
6 E 1100 NORTH RD	0011			NE SE 12-4-53 S9 T12 R4		2,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
PAWNEE, IL 62558-0000	40.0000					19,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,179	0	0	Total Due	\$1,198.89	\$1,198.89	\$2,397.78	
						0	0	0	Paid	\$1,198.89	\$1,198.89	\$2,397.78	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
02-09-400-003	02015		6,220	0	<b>Tax Due</b>	\$224.76	\$224.76	<b>\$449.52</b> <b>First Installment</b>
WHITE HEIRS C/O DON WALKER	7.22681		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00 07/21/2009
6143 WESTMINSTER PL	0021	SW SE 12-4-55 S9 T12 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00 WHITE HEIRS C/O DON WALKER
Saint Louis, MO 63112-1209	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
			6,220	0	<b>Total Due</b>	\$224.76	\$224.76	<b>\$449.52</b> <b>Second Installment</b>
			0	0	<b>Paid</b>	\$224.76	\$224.76	\$449.52 07/21/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00 WHITE HEIRS C/O DON WALKER
02-09-400-004	02015	6 E 1100 NORTH RD	6,170	0	<b>Tax Due</b>	\$222.95	\$222.95	<b>\$445.90</b> <b>First Installment</b>
SLOMAN, NELVIN	7.22681	PAWNEE, IL 62558-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00 08/04/2009
6 E 1100 NORTH RD	0021	SE SE 12-4-52 S9 T12 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00 SLOMAN, NELVIN
PAWNEE, IL 62558-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
			6,170	0	<b>Total Due</b>	\$222.95	\$222.95	<b>\$445.90</b> <b>Second Installment</b>
			0	0	<b>Paid</b>	\$222.95	\$222.95	\$445.90 08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00 SLOMAN, NELVIN
02-09-400-301	02015		160	0	<b>Tax Due</b>	\$5.78	\$5.78	<b>\$11.56</b> <b>First Installment</b>
MIDWEST COAL RESERVES OF IL ATTN:	7.22681		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00 08/10/2009
LAND DEPARTMENT	7100	SE SW & S 1/2 SE & NE SE COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00 CENTURY MINERAL RESOURCES INC
7100 EAGLE CREST BLVD STE 200	160.0000	12-4-202 02-09.1-400-001 S9 T12 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
EVANSVILLE, IN 47715-0000			160	0	<b>Total Due</b>	\$5.78	\$5.78	<b>\$11.56</b> <b>Second Installment</b>
			0	0	<b>Paid</b>	\$5.78	\$5.78	\$11.56 08/10/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00 CENTURY MINERAL RESOURCES INC
02-09-400-302	02015		40	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> <b>First Installment</b>
MIDWEST COAL RESERVES OF IL ATTN:	7.22681		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
LAND DEPARTMENT	7100	NW SE COAL RIGHTS 12-4-202 3/4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
7100 EAGLE CREST BLVD STE 200	40.0000	02-09.1-400-002 S9 T12 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
EVANSVILLE, IN 47715-0000			40	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> <b>Second Installment</b>
			0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00
				0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
02-16-100-001	02020		12,680	0	<b>Tax Due</b>	\$472.97	\$472.97	<b>\$945.94</b> <b>First Installment</b>
FIRST BAPTIST CHURCH	7.46006		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00 07/30/2009
PO BOX 612	0021	N 1/2 NW 12-4-59 S16 T12 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00 FIRST BAPTIST CHURCH
MORRISONVILLE, IL 62546-0000	80.5000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
			12,680	0	<b>Total Due</b>	\$472.97	\$472.97	<b>\$945.94</b> <b>Second Installment</b>
			0	0	<b>Paid</b>	\$472.97	\$472.97	\$945.94 07/30/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00 FIRST BAPTIST CHURCH
02-16-100-002	02020	33208 E 8TH RD	12,510	0	<b>Tax Due</b>	\$1,198.83	\$1,198.83	<b>\$2,397.66</b> <b>First Installment</b>
LAMB, GLORIA COLEAN	7.46006	MORRISONVILLE, IL 62546-0000	6,400	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00 07/20/2009
6 TURNBERRY PL	0011	S 1/2 NW 12-4-60 S16 T12 R4	2,200	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00 LAMB, GLORIA COLEAN
Springfield, IL 62704-3173	79.5000		11,030	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
			32,140	0	<b>Total Due</b>	\$1,198.83	\$1,198.83	<b>\$2,397.66</b> <b>Second Installment</b>
			0	0	<b>Paid</b>	\$1,198.83	\$1,198.83	\$2,397.66 07/20/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00 LAMB, GLORIA COLEAN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
02-16-100-303	02020					120	0					
MIDWEST COAL RESERVES OF IL ATTN:	7.46006					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LAND DEPARTMENT	7100					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	120.0000			NW EX NE NW COAL RIGHTS 12-4-204-1-3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
EVANSVILLE, IN 47715-0000				02-16.1-100-003 S16 T12 R4		120	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-100-304	02020					40	0					
MIDWEST COAL RESERVES OF IL ATTN:	7.46006					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LAND DEPARTMENT	7100					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200	40.0000			NE NW COAL RIGHTS 12-4-204-1-2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
EVANSVILLE, IN 47715-0000				02-16.1-100-004 S16 T12 R4		40	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-200-001	02014					6,110	0					
FESSER, BRYAN L	8.12420					300	0	Tax Due	\$804.70	\$804.70	\$1,609.40	First Installment
39 E 900 NORTH RD	0011			MORRISONVILLE, IL 62546-0000		2,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
MORRISONVILLE, IL 62546-0000	40.0000			W 1/2 N 1/2 NE 12-4-56 S16 T12 R4		11,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN L
						19,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$804.70	\$804.70	\$1,609.40	
							0	Paid	\$804.70	\$804.70	\$1,609.40	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, BRYAN L
02-16-200-002	02014					6,050	0					
SLOMAN, NELVIN	8.12420					0	0	Tax Due	\$245.76	\$245.76	\$491.52	First Installment
6 E 1100 NORTH RD	0021			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PAWNEE, IL 62558-0000	40.0000			E 1/2 N 1/2 NE 12-4-57 S16 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
						6,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$245.76	\$245.76	\$491.52	
							0	Paid	\$245.76	\$245.76	\$491.52	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
02-16-200-003	02014					11,820	0					
WAGEHOFT, ROBERT H	8.12420					15,510	0	Tax Due	\$1,725.99	\$1,725.99	\$3,451.98	First Installment
33203 E 9TH RD	0011			MORRISONVILLE, IL 62546-0000		2,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
Morrisonville, IL 62546-6001	80.0000			S 1/2 NE 12-4-58 S16 T12 R4		12,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGEHOFT, ROBERT H
						42,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$1,725.99	\$1,725.99	\$3,451.98	
							0	Paid	\$1,725.99	\$1,725.99	\$3,451.98	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WAGEHOFT, ROBERT H
02-16-200-301	02014					160	0					
MIDWEST COAL RESERVES OF IL ATTN:	8.12420					0	0	Tax Due	\$6.50	\$6.50	\$13.00	First Installment
LAND DEPARTMENT	7100					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
7100 EAGLE CREST BLVD STE 200	160.0000			NE 1/4 COAL RIGHTS 12-4-204-1-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
EVANSVILLE, IN 47715-0000				02-16.1-200-001 S16 T12 R4		160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$6.50	\$6.50	\$13.00	
							0	Paid	\$6.50	\$6.50	\$13.00	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
02-16-300-001	02020					12,940	0					
LAMB, GLORIA COLEAN	7.46006					0	0	Tax Due	\$482.67	\$482.67	\$965.34	First Installment
6 TURNBERRY PL	0021			N 1/2 SW 12-4-62 S16 T12 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
Springfield, IL 62704-3173	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GLORIA COLEAN
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,940	0	Total Due	\$482.67	\$482.67	\$965.34	07/20/2009
						0	0	Paid	\$482.67	\$482.67	\$965.34	LAMB, GLORIA COLEAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-300-002	02017					12,540	0					
LAMB, GLORIA COLEAN	8.93864					0	0	Tax Due	\$560.46	\$560.46	\$1,120.92	First Installment
6 TURNBERRY PL	0021			S 1/2 SW 12-4-61 S16 T12 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
Springfield, IL 62704-3173	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GLORIA COLEAN
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,540	0	Total Due	\$560.46	\$560.46	\$1,120.92	07/20/2009
						0	0	Paid	\$560.46	\$560.46	\$1,120.92	LAMB, GLORIA COLEAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-300-301	02017					1,000	0					
FREEMAN UNITED COAL MINING CO	8.93864					0	0	Tax Due	\$44.70	\$44.70	\$89.40	First Installment
4440 ASH GROVE DR	7100			SE SW NO 9486 BK 219 PG 138 COAL		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SUITE A	40.0000			RIGHTS 12-4-204-1 02-16.1-300-001 S16		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
Springfield, IL 62707-0000				T12 R4		1,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$44.70	\$44.70	\$89.40	08/05/2009
						0	0	Paid	\$44.70	\$44.70	\$89.40	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-300-302	02020					3,000	0					
FREEMAN UNITED COAL MINING CO	7.46006					0	0	Tax Due	\$111.90	\$111.90	\$223.80	First Installment
4440 ASH GROVE DR	7100			SW EX SE SW NO 9486 BK 219 PG 138		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SUITE A	120.0000			COAL RIGHTS 12-4-204-2 02-16.1-300-002		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
Springfield, IL 62707-0000				S16 T12 R4		3,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$111.90	\$111.90	\$223.80	08/05/2009
						0	0	Paid	\$111.90	\$111.90	\$223.80	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-400-001	02016					4,920	0					
KOLKHORST, GARY L & SHERLYN K	8.35745			611 S O BANNON		0	0	Tax Due	\$205.60	\$205.60	\$411.20	First Installment
611 S O BANNON	0021			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RAYMOND, IL 62560-0000	30.0000			W PT N 1/2 SE 12-4-63A S16 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOLKHORST, GARY L & SHERLYN K
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,920	0	Total Due	\$205.60	\$205.60	\$411.20	09/02/2009
						0	0	Paid	\$205.60	\$205.60	\$411.20	KOLKHORST, GARY L & SHERLYN K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-400-002	02016					8,020	0					
KOLKHORTS RONALD D FAMILY TRUST	8.35745			33203 E 9TH RD		1,200	0	Tax Due	\$385.28	\$385.28	\$770.56	First Installment
208 N 9TH ST APT 1109	0011			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
ST LOUIS, MO 63101-0000	50.0000			E PT N 1/2 SE 12-4-63 S16 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOLKHORTS RONALD D FAMILY TRU
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,220	0	Total Due	\$385.28	\$385.28	\$770.56	07/20/2009
						0	0	Paid	\$385.28	\$385.28	\$770.56	KOLKHORTS RONALD D FAMILY TRU
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-16-400-003 BARNES, MARY ANN 4116 OLD RT 36 SPRINGFIELD, IL 62707-0000	02014 8.12420 0021 80.0000	4116 OLD RT 36 SPRINGFIELD, IL 62707-0000 S 1/2 SE 12-4-64 S16 T12 R4	12,590 0 0 0 12,590 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$511.42 \$0.00 \$0.00 \$0.00 \$511.42 \$511.42 \$0.00	\$511.42 \$0.00 \$0.00 \$0.00 \$511.42 \$511.42 \$0.00	<b>\$1,022.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,022.84</b> <b>\$1,022.84</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BARNES, MARY ANN <b>Second Installment</b> 08/10/2009 BARNES, MARY ANN
02-16-400-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02014 8.12420 7100 80.0000	S 1/2 SE NO 9486 BK 219 PG 138 COAL RIGHTS 12-4-204 02-16.1-400-001 S16 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$81.24 \$0.00 \$0.00 \$0.00 \$81.24 \$81.24 \$0.00	\$81.24 \$0.00 \$0.00 \$0.00 \$81.24 \$81.24 \$0.00	<b>\$162.48</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$162.48</b> <b>\$162.48</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 SPRINGFIELD COAL COMPANY <b>Second Installment</b> 08/05/2009 SPRINGFIELD COAL COMPANY
02-16-400-302 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02016 8.35745 7100 80.0000	N 1/2 SE NO 9486 219/138 COAL RIGHTS 12-4-204-5 02-16.1-400-002 S16 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	<b>\$167.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$167.16</b> <b>\$167.16</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 SPRINGFIELD COAL COMPANY <b>Second Installment</b> 08/05/2009 SPRINGFIELD COAL COMPANY
02-17-100-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.46006 0021 80.0000	W 1/2 NW 12-4-68 S17 T12 R4	12,290 0 0 0 12,290 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$458.42 \$0.00 \$0.00 \$0.00 \$458.42 \$458.42 \$0.00	\$458.42 \$0.00 \$0.00 \$0.00 \$458.42 \$458.42 \$0.00	<b>\$916.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$916.84</b> <b>\$916.84</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 LAMB, GLORIA COLEAN <b>Second Installment</b> 07/20/2009 LAMB, GLORIA COLEAN
02-17-100-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.46006 0021 80.0000	E 1/2 NW 12-4-67 S17 T12 R4	12,750 0 0 0 12,750 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$475.58 \$0.00 \$0.00 \$0.00 \$475.58 \$475.58 \$0.00	\$475.58 \$0.00 \$0.00 \$0.00 \$475.58 \$475.58 \$0.00	<b>\$951.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$951.16</b> <b>\$951.16</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 LAMB, GLORIA COLEAN <b>Second Installment</b> 07/20/2009 LAMB, GLORIA COLEAN
02-17-200-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.46006 0011 80.0000	7236 N 34TH AVE PAWNEE, IL 62558-0000 W 1/2 NE 12-4-65 S17 T12 R4	12,710 3,075 0 0 15,785 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$588.79 \$0.00 \$0.00 \$0.00 \$588.79 \$588.79 \$0.00	\$588.79 \$0.00 \$0.00 \$0.00 \$588.79 \$588.79 \$0.00	<b>\$1,177.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,177.58</b> <b>\$1,177.58</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 LAMB, GLORIA COLEAN <b>Second Installment</b> 07/20/2009 LAMB, GLORIA COLEAN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.		First	Second	Total		
02-17-300-302 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02020 7.46006 7100 160.0000	N 1/2 S 1/2 NO 9486 SE 219/138 SW 225/473 COAL RIGHTS 12-4-205-1 02-17.1-300-002 S17 T12 R4	4,000 0 0 4,000 0	0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.20 \$0.00 \$0.00 \$0.00 \$149.20 \$149.20 \$0.00	\$149.20 \$0.00 \$0.00 \$0.00 \$149.20 \$149.20 \$0.00	\$298.40 \$0.00 \$0.00 \$0.00 \$298.40 \$298.40 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-17-400-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.46006 0021 80.0000	N 1/2 SE 12-4-71 S17 T12 R4	12,680 0 0 0 12,680 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.97 \$0.00 \$0.00 \$0.00 \$472.97 \$472.97 \$0.00	\$472.97 \$0.00 \$0.00 \$0.00 \$472.97 \$472.97 \$0.00	\$945.94 \$0.00 \$0.00 \$0.00 \$945.94 \$945.94 \$0.00	First Installment 07/20/2009 LAMB, GLORIA COLEAN Second Installment 07/20/2009 LAMB, GLORIA COLEAN
02-17-400-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02017 8.93864 0021 80.0000	S 1/2 SE 12-4-71A S17 T12 R4	12,090 0 0 0 12,090 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.34 \$0.00 \$0.00 \$0.00 \$540.34 \$540.34 \$0.00	\$540.34 \$0.00 \$0.00 \$0.00 \$540.34 \$540.34 \$0.00	\$1,080.68 \$0.00 \$0.00 \$0.00 \$1,080.68 \$1,080.68 \$0.00	First Installment 07/20/2009 LAMB, GLORIA COLEAN Second Installment 07/20/2009 LAMB, GLORIA COLEAN
02-18-100-001 DD FARMS INC C/O DEAN DOWSON RR 1 BOX 351 PAWNEE, IL 62558-0000	02020 7.46006 0021 69.1200	RR 1 BOX 351 PAWNEE, IL 62558-0000 W 1/2 NW 12-4-73 S18 T12 R4	6,740 0 0 0 6,740 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.41 \$0.00 \$0.00 \$0.00 \$251.41 \$251.41 \$0.00	\$251.41 \$0.00 \$0.00 \$0.00 \$251.41 \$251.41 \$0.00	\$502.82 \$0.00 \$0.00 \$0.00 \$502.82 \$502.82 \$0.00	First Installment 08/12/2009 D D FARMS Second Installment 09/08/2009 DD FARMS INC
02-18-100-002 BANDY, BERNARD E & DONNA TRUSTEE: 2113 SUNSTONE COURT SPRINGFIELD, IL 62704-0000	02020 7.46006 0011 119.0000	6218 N 34TH AVE PAWNEE, IL 62558-0000 E 1/2 NW & PT W 1/2 W 1/2 NE 12-4-72 S18 T12 R4	11,150 2,500 0 0 13,650 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.15 \$0.00 \$0.00 \$0.00 \$509.15 \$509.15 \$0.00	\$509.15 \$0.00 \$0.00 \$0.00 \$509.15 \$509.15 \$0.00	\$1,018.30 \$0.00 \$0.00 \$0.00 \$1,018.30 \$1,018.30 \$0.00	First Installment 08/10/2009 BANDY, BERNARD E & DONNA TRUST Second Installment 09/16/2009 BANDY, BERNARD E & DONNA TRUST
02-18-200-001 BASS, HAROLD R 6218 N 34TH AVE PAWNEE, IL 62558-8210	02020 7.46006 0040 4.3700	6218 N 34TH AVE PAWNEE, IL 62558-8210 PT W 1/2 W 1/2 NE 12-4-72B S18 T12 R4	0 0 6,450 27,190 33,640 0	0 5,500 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.63 \$0.00 \$0.00 \$0.00 \$1,049.63 \$1,049.63 \$0.00	\$1,049.63 \$0.00 \$0.00 \$0.00 \$1,049.63 \$1,049.63 \$0.00	\$2,099.26 \$0.00 \$0.00 \$0.00 \$2,099.26 \$2,099.26 \$0.00	First Installment 07/24/2009 BASS, HAROLD R Second Installment 08/21/2009 BASS, HAROLD R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
02-18-200-002	02020					17,280	0	Tax Due	\$644.55	\$644.55	\$1,289.10	First Installment
BOST FARMS INC C/O MARLA BOST	7.46006					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
11301 POPPY WOOD COVE	0021			E 1/2 NE & E 1/2 W 1/2 NE 12-4-72A S18		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC C/O MARLA BOST
AUSTIN, TX 78748-1848	120.0000			T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,280	0	Total Due	\$644.55	\$644.55	\$1,289.10	
						0	0	Paid	\$644.55	\$644.55	\$1,289.10	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOST FARMS INC
02-18-300-001	02017			2076 FARINGDON RD		6,950	0	Tax Due	\$310.62	\$310.62	\$621.24	First Installment
FROMM, ROBERT E SR & MARILYN A	8.93864			SPRINGFIELD, IL 62702-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
2076 FARINGDON RD	0021			N 1/2 LOTS 1 & 2 SW 12-4-75 S18 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FROMM, ROBERT E SR & MARILYN A
SPRINGFIELD, IL 62702-0000	74.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,950	0	Total Due	\$310.62	\$310.62	\$621.24	
						0	0	Paid	\$310.62	\$310.62	\$621.24	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FROMM, ROBERT E SR & MARILYN A
02-18-300-002	02017			17456 KENNEDY RD		5,130	0	Tax Due	\$229.28	\$229.28	\$458.56	First Installment
HACKER, JON D & LINDA	8.93864			AUBURN, IL 62615-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
17456 KENNEDY RD	0021			S 1/2 LOT 2 SW 12-4-76 S18 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HACKER, JON D & LINDA
AUBURN, IL 62615-0000	34.3300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,130	0	Total Due	\$229.28	\$229.28	\$458.56	
						0	0	Paid	\$229.28	\$229.28	\$458.56	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HACKER, JON D & LINDA
02-18-300-003	02017					2,280	0	Tax Due	\$101.90	\$101.90	\$203.80	First Installment
SIMONSON, ROGER LYNN C/O DAVID	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
SIMONSON	0021			S 1/2 LOT 1 SW 12-4-74 S18 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMONSON, DAVID
1081 BACOM POINT RD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PAHOKEE, FL 33476-0000						2,280	0	Total Due	\$101.90	\$101.90	\$203.80	
						0	0	Paid	\$101.90	\$101.90	\$203.80	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SIMONSON, DAVID
02-18-300-301	02017					6,000	0	Tax Due	\$268.16	\$268.16	\$536.32	First Installment
FREEMAN UNITED COAL MINING CO	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			W 3/4 S 1/2 NO 9486 219/138 COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	240.0000			RIGHTS 12-4-208 02-18.1-300-001 S18 T12		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				R4		6,000	0	Total Due	\$268.16	\$268.16	\$536.32	
						0	0	Paid	\$268.16	\$268.16	\$536.32	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
02-18-400-001	02017			2076 FARINGDON RD		6,440	0	Tax Due	\$287.83	\$287.83	\$575.66	First Installment
FROMM, ROBERT E SR & MARILYN A	8.93864			SPRINGFIELD, IL 62702-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
2076 FARINGDON RD	0021			NW SE 12-4-78 S18 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FROMM, ROBERT E SR & MARILYN A
SPRINGFIELD, IL 62702-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,440	0	Total Due	\$287.83	\$287.83	\$575.66	
						0	0	Paid	\$287.83	\$287.83	\$575.66	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FROMM, ROBERT E SR & MARILYN A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
02-18-400-002	02017					5,710	0	Tax Due	\$255.20	\$255.20	\$510.40	First Installment
SIMONSON, DAVID	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
1081 BACOM POINT RD	0021			SW SE 12-4-79 S18 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMONSON, DAVID
PAHOKEE, FL 33476-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,710	0	Total Due	\$255.20	\$255.20	\$510.40	
						0	0	Paid	\$255.20	\$255.20	\$510.40	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SIMONSON, DAVID
02-18-400-003	02020					12,450	0	Tax Due	\$464.39	\$464.39	\$928.78	First Installment
ELDRED, ORVILLE W	7.46006					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
6152 N VERDE TRL	0021			E 1/2 SE 12-4-77 S18 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELDRED, ORVILLE W
APT E 114	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BOCA RATON, FL 33433-2484						12,450	0	Total Due	\$464.39	\$464.39	\$928.78	
						0	0	Paid	\$464.39	\$464.39	\$928.78	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELDRED, ORVILLE W
02-18-400-301	02020					2,000	0	Tax Due	\$74.60	\$74.60	\$149.20	First Installment
FREEMAN UNITED COAL MINING CO	7.46006					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			E 1/2 SE NO 9486 219/138 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000			12-4-208-1 02-18.1-400-001 S18 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$74.60	\$74.60	\$149.20	
						0	0	Paid	\$74.60	\$74.60	\$149.20	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
02-19-100-004	02020					7,070	0	Tax Due	\$263.72	\$263.72	\$527.44	First Installment
MURPHY KENNETH W TRUSTEE REVOCA	7.46006			32203 BLACK DIAMOND TRL		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
051422	0021			FARMERSVILLE, IL 62533-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY KENNETH W TRUSTEE REV
32203 BLACK DIAMOND TRAIL	60.0000			PT W 1/2 12-4-87 S19 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						7,070	0	Total Due	\$263.72	\$263.72	\$527.44	
						0	0	Paid	\$263.72	\$263.72	\$527.44	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY KENNETH W TRUSTEE REV
02-19-100-005	02020					240	0	Tax Due	\$8.95	\$8.95	\$17.90	First Installment
HACKER, JON D & LINDA	7.46006			17456 KENNEDY RD		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
17456 KENNEDY RD	0021			AUBURN, IL 62615-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HACKER, JON D & LINDA
AUBURN, IL 62615-0000	1.9700			PT NW 12-4-87 A-1 S19 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	Total Due	\$8.95	\$8.95	\$17.90	
						0	0	Paid	\$8.95	\$8.95	\$17.90	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HACKER, JON D & LINDA
02-19-100-006	02020					4,060	0	Tax Due	\$151.44	\$151.44	\$302.88	First Installment
MURPHY, WILLIAM D	7.46006			29111 BLACK DIAMOND TRL		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
29111 BLACK DIAMOND TRAIL	0021			HARVEL, IL 62538-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D
HARVEL, IL 62538-0000	37.5300			PT NW & PT NE BEG 1025.06'S NW COR,		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E 3011.25', S 522.95', W 3011.25', N 522.95'		4,060	0	Total Due	\$151.44	\$151.44	\$302.88	
				TO POB 12-4-83 & 87 A S19 T12 R4		0	0	Paid	\$151.44	\$151.44	\$302.88	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-19-100-007 SPECHT, LONNIE R PO BOX 325 FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 2.4200	6076 N 33RD AVE FARMERSVILLE, IL 62533-0000 PT NW NW COMM NW COR E 828.3' TO BEG E 331.53' S 326.06' W 315.08' TO POB 12-4-85 S19 T12 R4	70 2,150 2,200 18,920 23,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$797.33 \$0.00 \$0.00 \$0.00 \$797.33 \$797.33 \$0.00	\$797.33 \$0.00 \$0.00 \$0.00 \$797.33 \$797.33 \$0.00	\$1,594.66 \$0.00 \$0.00 \$0.00 \$1,594.66 \$1,594.66 \$0.00	First Installment 08/20/2009 SPECHT, LONNIE R Second Installment 09/10/2009 SPECHT, LONNIE R
02-19-100-008 HACKER, JON D & LINDA 17456 KENNEDY RD AUBURN, IL 62615-0000	02017 8.93864 0011 67.5800	6076 N 32ND AVE FARMERSVILLE, IL 62533-0000 PT N1/2 12-4-85-1 S19 T12 R4	7,680 3,984 0 0 11,664 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.30 \$0.00 \$0.00 \$0.00 \$521.30 \$521.30 \$0.00	\$521.30 \$0.00 \$0.00 \$0.00 \$521.30 \$521.30 \$0.00	\$1,042.60 \$0.00 \$0.00 \$0.00 \$1,042.60 \$1,042.60 \$0.00	First Installment 08/20/2009 HACKER, JON D & LINDA Second Installment 09/02/2009 HACKER, JON D & LINDA
02-19-100-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100 78.0000	PT N 1/2 COAL RIGHTS 12-4-209 02-19.1-100-001 S19 T12 R4	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.15 \$0.00 \$0.00 \$0.00 \$87.15 \$87.15 \$0.00	\$87.15 \$0.00 \$0.00 \$0.00 \$87.15 \$87.15 \$0.00	\$174.30 \$0.00 \$0.00 \$0.00 \$174.30 \$174.30 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-19-200-001 MURPHY, WILLIAM D 29111 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	02020 7.46006 0021 20.0000	29111 BLACK DIAMOND TRL HARVEL, IL 62538-0000 PT NE NE 12-4-80 S19 T12 R4	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.75 \$0.00 \$0.00 \$0.00 \$69.75 \$69.75 \$0.00	\$69.75 \$0.00 \$0.00 \$0.00 \$69.75 \$69.75 \$0.00	\$139.50 \$0.00 \$0.00 \$0.00 \$139.50 \$139.50 \$0.00	First Installment 07/06/2009 MURPHY, WILLIAM D Second Installment 07/06/2009 MURPHY, WILLIAM D
02-19-200-002 MURPHY, WILLIAM D 29111 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	02020 7.46006 0021 20.0000	29111 BLACK DIAMOND TRL HARVEL, IL 62538-0000 PT NE NE 12-4-80A S19 T12 R4	2,970 0 0 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.78 \$0.00 \$0.00 \$0.00 \$110.78 \$110.78 \$0.00	\$110.78 \$0.00 \$0.00 \$0.00 \$110.78 \$110.78 \$0.00	\$221.56 \$0.00 \$0.00 \$0.00 \$221.56 \$221.56 \$0.00	First Installment 07/06/2009 MURPHY, WILLIAM D Second Installment 07/06/2009 MURPHY, WILLIAM D
02-19-200-004 MURPHY KENNETH W TRUSTEE REVOCA 051422 32203 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	02020 7.46006 0021 25.5000	32203 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 E 1/2 S PT W 1/2 12-4-82 S19 T12 R4	2,690 0 0 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.34 \$0.00 \$0.00 \$0.00 \$100.34 \$100.34 \$0.00	\$100.34 \$0.00 \$0.00 \$0.00 \$100.34 \$100.34 \$0.00	\$200.68 \$0.00 \$0.00 \$0.00 \$200.68 \$200.68 \$0.00	First Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV Second Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
02-19-200-005 MURPHY KENNETH W TRUSTEE REVOCA 051422 32203 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	02020 7.46006 0021 40.0000	32203 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 SE NE 12-4-81 S19 T12 R4	5,700 0 0 0 5,700 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.61 \$0.00 \$0.00 \$0.00 \$212.61 \$212.61 \$0.00	\$212.61 \$0.00 \$0.00 \$0.00 \$212.61 \$212.61 \$0.00	\$425.22 \$0.00 \$0.00 \$0.00 \$425.22 \$425.22 \$0.00	First Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV Second Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV
02-19-200-006 SLOMAN, CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	02020 7.46006 0021 15.4900	8118 N 35TH AVE PAWNEE, IL 62558-8205 E 17 AC NE NE EX S 220 FT N 816 54/100 FT E 298 1/2 FT 12-4-84 S19 T12 R4	2,200 0 0 0 2,200 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.06 \$0.00 \$0.00 \$0.00 \$82.06 \$82.06 \$0.00	\$82.06 \$0.00 \$0.00 \$0.00 \$82.06 \$82.06 \$0.00	\$164.12 \$0.00 \$0.00 \$0.00 \$164.12 \$164.12 \$0.00	First Installment 07/17/2009 SLOMAN CATHERINE B TRUST Second Installment 07/17/2009 SLOMAN CATHERINE B TRUST
02-19-200-007 JOHNSON, DAN J 32359 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-8109	02020 7.46006 0040 1.5100	32359 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-8109 S 220 FT N 816 54/100 FT E 298 1/2 FT NE NE 12-4-84-1 S19 T12 R4	0 0 2,200 24,750 26,950 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.09 \$0.00 \$0.00 \$0.00 \$800.09 \$800.09 \$0.00	\$800.09 \$0.00 \$0.00 \$0.00 \$800.09 \$800.09 \$0.00	\$1,600.18 \$0.00 \$0.00 \$0.00 \$1,600.18 \$1,600.18 \$0.00	First Installment 08/06/2009 JOHNSON, DAN J Second Installment 09/10/2009 JOHNSON, DAN J
02-19-300-001 MURPHY KENNETH W TRUSTEE REVOCA 051422 32203 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	02020 7.46006 0021 120.0000	32203 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 W 1/2 SW & W 1/2 E 1/2 SW & PT SW NW & PT SE NW 12-4-86 S19 T12 R4	16,140 0 0 0 16,140 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.03 \$33.00 \$0.00 \$0.00 \$635.03 \$635.03 \$0.00	\$602.03 \$33.00 \$0.00 \$0.00 \$635.03 \$635.03 \$0.00	\$1,204.06 \$66.00 \$0.00 \$0.00 \$1,270.06 \$1,270.06 \$0.00	First Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV Second Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV
02-19-300-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02020 7.46006 7100 542.4500	PT N 1/2 & S 1/2 COAL RIGHTS 12-4-209-1 02-19.1-300-001 S19 T12 R4	13,561 0 0 0 13,561 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.83 \$0.00 \$0.00 \$0.00 \$505.83 \$505.83 \$0.00	\$505.83 \$0.00 \$0.00 \$0.00 \$505.83 \$505.83 \$0.00	\$1,011.66 \$0.00 \$0.00 \$0.00 \$1,011.66 \$1,011.66 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-19-400-001 MURPHY KENNETH W TRUSTEE REVOCA 051422 32203 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	02020 7.46006 0011 150.0000	32203 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 W 1/2 SE & E 1/2 E 1/2 SW & N 1/2 NE SE & PT SW NE & PT SE NW 12-4-88 S19 T12 R4	18,790 18,088 2,200 41,470 80,548 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,799.32 \$30.86 \$0.00 \$0.00 \$2,830.18 \$2,830.18 \$0.00	\$2,799.32 \$30.86 \$0.00 \$0.00 \$2,830.18 \$2,830.18 \$0.00	\$5,598.64 \$61.72 \$0.00 \$0.00 \$5,660.36 \$5,660.36 \$0.00	First Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV Second Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-19-400-002	02020		8,600	0	Tax Due	\$320.79	\$320.79	\$641.58	First Installment
SIMONSON, ROGER LYNN C/O DAVID	7.46006		0	0	Drainage Due	\$19.50	\$19.50	\$39.00	07/27/2009
SIMONSON	0021	PT SE S 1/2 12-4-89 S19 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMONSON, DAVID
1081 BACOM POINT RD	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PAHOKEE, FL 33476-0000			8,600	0	Total Due	\$340.29	\$340.29	\$680.58	08/10/2009
			0	0	Paid	\$340.29	\$340.29	\$680.58	SIMONSON, DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-19-400-501	02017	32203 BLACK DIAMOND TRL	0	0	Tax Due	\$427.67	\$427.67	\$855.34	First Installment
MURPHY, EDWARD F	8.93864	FARMERSVILLE, IL 62533-0000	9,569	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
30081 BLACK DIAMOND	0011	BINS ON LEASED LAND LOCATED ON	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
FARMERSVILLE, IL 62533-0000	0.0000	02-19-400-001 S19 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,569	0	Total Due	\$427.67	\$427.67	\$855.34	09/02/2009
			0	0	Paid	\$427.67	\$427.67	\$855.34	MURPHY, EDWARD F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-20-100-002	02017	32280 BLACK DIAMOND TRL	12,210	0	Tax Due	\$1,159.34	\$1,159.34	\$2,318.68	First Installment
ALFARO, WANDA S	8.93864	MORRISONVILLE, IL 62546-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1900 RAY DR	0011	S 1/2 NW 12-4-94 S20 T12 R4	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALFARO, WANDA S
BURLINGAME, CA 94010-0000	79.5000		11,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,940	0	Total Due	\$1,159.34	\$1,159.34	\$2,318.68	09/08/2009
			0	0	Paid	\$1,159.34	\$1,159.34	\$2,318.68	ALFARO, WANDA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-20-100-003	02017	RR 3 BOX 64	5,970	0	Tax Due	\$266.82	\$266.82	\$533.64	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	8.93864	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
944 N 200 EAST RD	0021	NW NW 12-4-93 S20 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
Morrisonville, IL 62546-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,970	0	Total Due	\$266.82	\$266.82	\$533.64	08/06/2009
			0	0	Paid	\$266.82	\$266.82	\$533.64	DUNKIRK, GARY D & MARIETTA TRUS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-20-100-005	02017	RR 3 BOX 64	1,430	0	Tax Due	\$63.91	\$63.91	\$127.82	First Installment
DUNKIRK FARMS INC C/O GARY DUNKIRK	8.93864	MORRISONVILLE, IL 62546	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PRES	0021	N 10 ACS NE NW 12-4-93A-1 S20 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
RR 3 BOX 64	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MORRISONVILLE, IL 62546			1,430	0	Total Due	\$63.91	\$63.91	\$127.82	08/06/2009
			0	0	Paid	\$63.91	\$63.91	\$127.82	DUNKIRK, GARY D & MARIETTA TRUS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-20-100-006	02017	RR 3 BOX 64	4,910	0	Tax Due	\$219.45	\$219.45	\$438.90	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	8.93864	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
944 N 200 EAST RD	0021	NE NW (EX N 10 ACS) 12-4-93A S20 T12	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
Morrisonville, IL 62546-	30.0000	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,910	0	Total Due	\$219.45	\$219.45	\$438.90	08/06/2009
			0	0	Paid	\$219.45	\$219.45	\$438.90	DUNKIRK, GARY D & MARIETTA TRUS
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-20-100-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100 640.0000		ALL SEC 20 NO 9486 219/138 COAL RIGHTS 12-4-210 02-20.1-100-001 S20 T12 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$715.09 \$0.00 \$0.00 \$0.00 \$715.09 \$715.09 \$0.00	\$715.09 \$0.00 \$0.00 \$0.00 \$715.09 \$715.09 \$0.00	\$1,430.18 \$0.00 \$0.00 \$0.00 \$1,430.18 \$1,430.18 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-20-200-001 ALFARO, WANDA S 1900 RAY DR BURLINGAME, CA 94010-0000	02017 8.93864 0021 40.0000		NW NE 12-4-91 S20 T12 R4	6,460 0 0 0 6,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.72 \$0.00 \$0.00 \$0.00 \$288.72 \$288.72 \$0.00	\$288.72 \$0.00 \$0.00 \$0.00 \$288.72 \$288.72 \$0.00	\$577.44 \$0.00 \$0.00 \$0.00 \$577.44 \$577.44 \$0.00	First Installment 08/03/2009 ALFARO, WANDA S Second Installment 09/08/2009 ALFARO, WANDA S
02-20-200-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02017 8.93864 0021 40.0000		NE NE 12-4-90 S20 T12 R4	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.85 \$0.00 \$0.00 \$0.00 \$312.85 \$312.85 \$0.00	\$312.85 \$0.00 \$0.00 \$0.00 \$312.85 \$312.85 \$0.00	\$625.70 \$0.00 \$0.00 \$0.00 \$625.70 \$625.70 \$0.00	First Installment 07/20/2009 LAMB, GLORIA COLEAN Second Installment 07/20/2009 LAMB, GLORIA COLEAN
02-20-200-003 KOMBRINK FARMS INC C/O STANLEY KOMBRINK 1362 PORTER RD O FALLON, IL 62269-0000	02017 8.93864 0011 80.5000		32227 E 8TH RD FARMERSVILLE, IL 62533-0000 S 1/2 NE 12-4-92 S20 T12 R4	12,880 817 0 0 13,697 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.17 \$0.00 \$0.00 \$0.00 \$612.17 \$612.17 \$0.00	\$612.17 \$0.00 \$0.00 \$0.00 \$612.17 \$612.17 \$0.00	\$1,224.34 \$0.00 \$0.00 \$0.00 \$1,224.34 \$1,224.34 \$0.00	First Installment 08/04/2009 KOMBRINK FARMS INC Second Installment 09/04/2009 KOMBRINK FARMS INC
02-20-300-001 MURPHY KENNETH W TRUSTEE REVOCA 051422 32203 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 39.5000		32203 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 NW SW 12-4-96 S20 T12 R4	5,910 0 0 0 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.14 \$38.99 \$0.00 \$0.00 \$303.13 \$303.13 \$0.00	\$264.14 \$38.99 \$0.00 \$0.00 \$303.13 \$303.13 \$0.00	\$528.28 \$77.98 \$0.00 \$0.00 \$606.26 \$606.26 \$0.00	First Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV Second Installment 08/05/2009 MURPHY KENNETH W TRUSTEE REV
02-20-300-002 SIMONSON, ROGER LYNN C/O DAVID SIMONSON 1081 BACOM POINT RD PAHOKEE, FL 33476-0000	02017 8.93864 0011 39.5000		32030 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 PT SW SW 12-4-97 S20 T12 R4	5,610 1,109 0 0 6,719 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.30 \$13.00 \$0.00 \$0.00 \$313.30 \$313.30 \$0.00	\$300.30 \$13.00 \$0.00 \$0.00 \$313.30 \$313.30 \$0.00	\$600.60 \$26.00 \$0.00 \$0.00 \$626.60 \$626.60 \$0.00	First Installment 07/27/2009 SIMONSON, DAVID Second Installment 08/10/2009 SIMONSON, DAVID

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
02-20-300-003	02017			32203 BLACK DIAMOND TRL		12,810	0	0	Tax Due	\$572.52	\$572.52	\$1,145.04	First Installment
MURPHY KENNETH W TRUSTEE REVOCA	8.93864			FARMERSVILLE, IL 62533-8108		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
051422	0021			E 1/2 SW 12-4-95 S20 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY KENNETH W TRUSTEE REV
32203 BLACK DIAMOND TRAIL	81.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-8108						12,810	0	0	Total Due	\$572.52	\$572.52	\$1,145.04	
						0	0	0	Paid	\$572.52	\$572.52	\$1,145.04	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY KENNETH W TRUSTEE REV
02-20-400-001	02017			32203 BLACK DIAMOND TRL		12,810	0	0	Tax Due	\$572.52	\$572.52	\$1,145.04	First Installment
MURPHY KENNETH W TRUSTEE REVOCA	8.93864			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
051422	0021			W 1/2 SE EX 19 FT E SIDE NW SE 12-4-99		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY KENNETH W TRUSTEE REV
32203 BLACK DIAMOND TRAIL	79.5000			S20 T12 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						12,810	0	0	Total Due	\$572.52	\$572.52	\$1,145.04	
						0	0	0	Paid	\$572.52	\$572.52	\$1,145.04	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY KENNETH W TRUSTEE REV
02-20-400-002	02017			19 FT E SIDE NW SE & E 1/2 SE 12-4-98		12,720	0	0	Tax Due	\$568.50	\$568.50	\$1,137.00	First Installment
KOMBRINK FARMS INC C/O STANLEY	8.93864					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
KOMBRINK	0021			S20 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC
1362 PORTER RD	80.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
O FALLON, IL 62269-0000						12,720	0	0	Total Due	\$568.50	\$568.50	\$1,137.00	
						0	0	0	Paid	\$568.50	\$568.50	\$1,137.00	09/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC
02-21-100-001	02017			784 CHRISTOPHER DR		6,230	0	0	Tax Due	\$278.44	\$278.44	\$556.88	First Installment
MORGAN, RICHARD D & SANDRA RAY	8.93864			FORSYTH, IL 62535-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
784 CHRISTOPHER DR	0021			NW NW 12-4-103 S21 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, RICHARD D & SANDRA RAY
FORSYTH, IL 62535-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,230	0	0	Total Due	\$278.44	\$278.44	\$556.88	
						0	0	0	Paid	\$278.44	\$278.44	\$556.88	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, RICHARD D & SANDRA RAY
02-21-100-002	02017			784 CHRISTOPHER DR		6,380	0	0	Tax Due	\$285.15	\$285.15	\$570.30	First Installment
MORGAN, RICHARD D & SANDRA RAY	8.93864			FORSYTH, IL 62535-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
784 CHRISTOPHER DR	0021			NE NW 12-4-102 S21 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, RICHARD D & SANDRA RAY
FORSYTH, IL 62535-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,380	0	0	Total Due	\$285.15	\$285.15	\$570.30	
						0	0	0	Paid	\$285.15	\$285.15	\$570.30	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, RICHARD D & SANDRA RAY
02-21-100-004	02017			32248 E 8TH RD		150	0	0	Tax Due	\$1,847.22	\$1,847.22	\$3,694.44	First Installment
ELVIDGE, MONTGOMERY & NICOLE A C/C	8.93864			FARMERSVILLE, IL 62533-0000		3,820	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
BANK & TRUST CO	0011			PT NW1/4		2,360	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	6.8100			S21 T12 R4		40,501	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						46,831	0	0	Total Due	\$1,847.22	\$1,847.22	\$3,694.44	
						0	0	0	Paid	\$1,847.22	\$1,847.22	\$3,694.44	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-21-100-005	02017		11,900	0	Tax Due	\$531.85	\$531.85	\$1,063.70	First Installment
ALFARO, WANDA S	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1900 RAY DR	0021	PT S1/2 NW1/4 (EX COM NW COR)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALFARO, WANDA S
BURLINGAME, CA 94010-0000	73.1900	12-4-101-1 S21 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,900	0	Total Due	\$531.85	\$531.85	\$1,063.70	
			0	0	Paid	\$531.85	\$531.85	\$1,063.70	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALFARO, WANDA S
02-21-100-302	02017		8,000	0	Tax Due	\$357.55	\$357.55	\$715.10	First Installment
FREEMAN UNITED COAL MINING CO	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100	W 1/2 NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	320.0000	12-4-211-1 02-21.1-100-002 S21 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000			8,000	0	Total Due	\$357.55	\$357.55	\$715.10	
			0	0	Paid	\$357.55	\$357.55	\$715.10	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
02-21-200-002	02014	39 E 900 NORTH RD	6,540	0	Tax Due	\$265.66	\$265.66	\$531.32	First Installment
FESSER, BRYAN & KAREN	8.12420	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
39 E 900 NORTH RD	0021	W 40 AC NE 12-4-100-1 S21 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN L
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,540	0	Total Due	\$265.66	\$265.66	\$531.32	
			0	0	Paid	\$265.66	\$265.66	\$531.32	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, BRYAN L
02-21-200-003	02014	43 E 900 NORTH RD	1,620	0	Tax Due	\$65.81	\$65.81	\$131.62	First Installment
FESSER, BRYAN L TRUST	8.12420	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
39 E 900 N RD	0021	W 10 AC E 120 AC NE 12-4-100 S21 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN LTRUST
Morrisonville, IL 62546-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,620	0	Total Due	\$65.81	\$65.81	\$131.62	
			0	0	Paid	\$65.81	\$65.81	\$131.62	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, BRYAN LTRUST
02-21-200-004	02014	43 E 900 NORTH RD	17,530	0	Tax Due	\$712.09	\$712.09	\$1,424.18	First Installment
FESSER, BRYAN L TRUST	8.12420	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
39 E 900 N RD	0021	E 110 AC NE 12-4-100-2 S21 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN LTRUST
Morrisonville, IL 62546-	110.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,530	0	Total Due	\$712.09	\$712.09	\$1,424.18	
			0	0	Paid	\$712.09	\$712.09	\$1,424.18	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, BRYAN LTRUST
02-21-300-009	02017	2338 N 2300TH ST	4,790	0	Tax Due	\$214.08	\$214.08	\$428.16	First Installment
AHERIN, ANDREW J & SHEILA	8.93864	DIETERICH, IL 62424-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5107 N 33RD AVE	0021	E 30 AC SW SW 12-4-111 S21 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AHERIN, ANDREW J
FARMERSVILLE, IL 62533-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,790	0	Total Due	\$214.08	\$214.08	\$428.16	
			0	0	Paid	\$214.08	\$214.08	\$428.16	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AHERIN, ANDREW J & SHEILA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-21-300-013 AHERIN, ROY A & NELDA M 305 NOBBE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 36.8800	305 NOBBE FARMERSVILLE, IL 62533-0000 SE SW (EX BEG 546.75' W SE COR W 495' N 252' NE 62.73' NE 234.03' SE 208.73' SE 246.78' TO POB) 12-4-110 S21 T12 R4	5,940 0 0 0 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.48 \$0.00 \$0.00 \$0.00 \$265.48 \$265.48 \$0.00	\$265.48 \$0.00 \$0.00 \$0.00 \$265.48 \$265.48 \$0.00	\$530.96 \$0.00 \$0.00 \$0.00 \$530.96 \$530.96 \$0.00	First Installment 08/05/2009 AHERIN, ROY A & NELDA M Second Installment 09/08/2009 AHERIN, ROY A & NELDA M
02-21-300-014 HOHMAN, THEODORE & JODI C/O 1ST MIDWEST P O BOX 408 Virden, IL 62690-	02017 8.93864 0040 3.1200	8144 N 32ND AVE FARMERSVILLE, IL 62533-0000 PT SE SW-BEG 546.75' W SE COR W 495' N 252' NE 62.72' NE 234.03' SE 208.73' SE 246.78' TO POB 12-4-110-1 S21 T12 R4	0 5,190 22,500 27,690 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$991.74 \$0.00 \$0.00 \$0.00 \$991.74 \$991.74 \$0.00	\$991.74 \$0.00 \$0.00 \$0.00 \$991.74 \$991.74 \$0.00	\$1,983.48 \$0.00 \$0.00 \$0.00 \$1,983.48 \$1,983.48 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
02-21-300-015 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533	02017 8.93864 0021 5.0000	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 N 1/2 W 1/2 W 1/2 SW SW 12-4-109-1 S21 T12 R4	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.29 \$0.00 \$0.00 \$0.00 \$31.29 \$31.29 \$0.00	\$31.29 \$0.00 \$0.00 \$0.00 \$31.29 \$31.29 \$0.00	\$62.58 \$0.00 \$0.00 \$0.00 \$62.58 \$62.58 \$0.00	First Installment 07/23/2009 FESSER, LARRY A & JOYCE W Second Installment 07/23/2009 FESSER, LARRY A & JOYCE W
02-21-300-016 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546	02017 8.93864 0021 5.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 S 1/2 W 1/2 W 1/2 SW SW 12-4-109 S21 T12 R4	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.50 \$0.00 \$0.00 \$0.00 \$29.50 \$29.50 \$0.00	\$29.50 \$0.00 \$0.00 \$0.00 \$29.50 \$29.50 \$0.00	\$59.00 \$0.00 \$0.00 \$0.00 \$59.00 \$59.00 \$0.00	First Installment 08/11/2009 FESSER, GLENN C & MARY J Second Installment 08/11/2009 FESSER, GLENN C & MARY J
02-21-300-017 KOMBRINK FARMS INC ATTN: STANLEY KOMBRINK 1362 PORTER RD O FALLON, IL 62269-0000	02017 8.93864 0021 80.0000	1362 PORTER RD O FALLON, IL 62269-0000 N1/2 SW 1/4 12-4-104 THRU 108 S21 T12 R4	12,790 0 0 0 12,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.63 \$0.00 \$0.00 \$0.00 \$571.63 \$571.63 \$0.00	\$571.63 \$0.00 \$0.00 \$0.00 \$571.63 \$571.63 \$0.00	\$1,143.26 \$0.00 \$0.00 \$0.00 \$1,143.26 \$1,143.26 \$0.00	First Installment 08/04/2009 KOMBRINK FARMS INC Second Installment 09/04/2009 KOMBRINK FARMS INC
02-21-400-001 MURPHY, KATHRYN G 7067 MORRISONVILLE AVE HARVEL, IL 62538-0000	02016 8.35745 0021 80.0000	7067 MORRISONVILLE AVE HARVEL, IL 62538-0000 W 1/2 SE 12-4-112A S21 T12 R4	12,820 0 0 0 12,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.72 \$0.00 \$0.00 \$0.00 \$535.72 \$535.72 \$0.00	\$535.72 \$0.00 \$0.00 \$0.00 \$535.72 \$535.72 \$0.00	\$1,071.44 \$0.00 \$0.00 \$0.00 \$1,071.44 \$1,071.44 \$0.00	First Installment 08/10/2009 MURPHY, KATHRYN G Second Installment 08/10/2009 MURPHY, KATHRYN G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-21-400-002 GLEESPEN, GERALD L 22027 E 23RD RD Nokomis, IL 62075-	02016 8.35745 0021 80.0000	22027 E 23RD RD NOKOMIS, IL 62075-0000 E 1/2 SE 12-4-112 S21 T12 R4	12,390 0 0 0 12,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.75 \$0.00 \$0.00 \$0.00 \$517.75 \$517.75 \$0.00	\$517.75 \$0.00 \$0.00 \$0.00 \$517.75 \$517.75 \$0.00	\$1,035.50 \$0.00 \$0.00 \$0.00 \$1,035.50 \$1,035.50 \$0.00	First Installment 08/04/2009 GLEESPEN, GERALD L Second Installment 08/04/2009 GLEESPEN, GERALD L
02-21-400-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02016 8.35745 7100 160.0000	SE 1/4 NO 9486 219/138 COAL RIGHTS 12-4-211 02-21.1-400-001 S21 T12 R4	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.15 \$0.00 \$0.00 \$0.00 \$167.15 \$167.15 \$0.00	\$167.15 \$0.00 \$0.00 \$0.00 \$167.15 \$167.15 \$0.00	\$334.30 \$0.00 \$0.00 \$0.00 \$334.30 \$334.30 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-28-100-002 HELD MARGARET LOUISE TRUSTEE HELI 012129 7102 N 22ND AVE RAYMOND, IL 62560-5000	02017 8.93864 0021 60.0000	7102 N 22ND AVE RAYMOND, IL 62560-5000 W 60 AC NW 12-4-116 S28 T12 R4	9,350 0 0 0 9,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.88 \$0.00 \$0.00 \$0.00 \$417.88 \$417.88 \$0.00	\$417.88 \$0.00 \$0.00 \$0.00 \$417.88 \$417.88 \$0.00	\$835.76 \$0.00 \$0.00 \$0.00 \$835.76 \$835.76 \$0.00	First Installment 07/23/2009 HELD MARGARET LOUISE TRUSTEE I Second Installment 07/23/2009 HELD MARGARET LOUISE TRUSTEE I
02-28-100-003 HELD, DENNIS L PO BOX 92 RAYMOND, IL 62560-0000	02017 8.93864 0011 100.0000	8098 N 32ND AVE FARMERSVILLE, IL 62533-0000 E 100 AC NW 12-4-116-1 S28 T12 R4	16,000 229 0 0 16,229 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.33 \$0.00 \$0.00 \$0.00 \$725.33 \$725.33 \$0.00	\$725.33 \$0.00 \$0.00 \$0.00 \$725.33 \$725.33 \$0.00	\$1,450.66 \$0.00 \$0.00 \$0.00 \$1,450.66 \$1,450.66 \$0.00	First Installment 08/05/2009 HELD, DENNIS L Second Installment 09/02/2009 HELD, DENNIS L
02-28-100-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100 320.0000	W 1/2 NO 9486 219/138 COAL RIGHTS 12-4-212 02-28.1-100-001 S28 T12 R4	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.55 \$0.00 \$0.00 \$0.00 \$357.55 \$357.55 \$0.00	\$357.55 \$0.00 \$0.00 \$0.00 \$357.55 \$357.55 \$0.00	\$715.10 \$0.00 \$0.00 \$0.00 \$715.10 \$715.10 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
02-28-200-001 KOMBRINK FARMS INC ATTN: STANLEY KOMBRINK 1362 PORTER RD O FALLON, IL 62269-0000	02016 8.35745 0021 40.0000	1362 PORTER RD O FALLON, IL 62269-0000 NW NE 12-4-114 S28 T12 R4	6,820 0 0 0 6,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.99 \$0.00 \$0.00 \$0.00 \$284.99 \$284.99 \$0.00	\$284.99 \$0.00 \$0.00 \$0.00 \$284.99 \$284.99 \$0.00	\$569.98 \$0.00 \$0.00 \$0.00 \$569.98 \$569.98 \$0.00	First Installment 08/04/2009 KOMBRINK FARMS INC Second Installment 09/04/2009 KOMBRINK FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-28-200-003 JORDAN, KARL E 1827 VALLE VISTA BLVD PEKIN, IL 61554-0000	02016 8.35745 0021 80.0000	1827 VALLE VISTA BLVD PEKIN, IL 61554-0000 E 1/2 NE 12-4-113 S28 T12 R4	12,480 0 0 0 12,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.51 \$0.00 \$0.00 \$0.00 \$521.51 \$521.51 \$0.00	\$521.51 \$0.00 \$0.00 \$0.00 \$521.51 \$521.51 \$0.00	\$1,043.02 \$0.00 \$0.00 \$0.00 \$1,043.02 \$1,043.02 \$0.00	First Installment 07/13/2009 JORDAN, KARL E Second Installment 07/13/2009 JORDAN, KARL E
02-28-200-004 MARTIN, MICHAEL L & DONNA A 11 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02016 8.35745 0021 10.0000	11 SUNSET ACRES FARMERSVILLE, IL 62533-0000 W 1/2 W 1/2 SW NE 12-4-115-1 S28 T12 R4	1,630 0 0 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.12 \$0.00 \$0.00 \$0.00 \$68.12 \$68.12 \$0.00	\$68.12 \$0.00 \$0.00 \$0.00 \$68.12 \$68.12 \$0.00	\$136.24 \$0.00 \$0.00 \$0.00 \$136.24 \$136.24 \$0.00	First Installment 08/05/2009 MARTIN, MICHAEL L & DONNA A Second Installment 09/02/2009 MARTIN, MICHAEL L & DONNA A
02-28-200-005 MARTIN, MICHAEL & DONNA 114 STIEREN FARMERSVILLE, IL 62533-0000	02016 8.35745 0021 30.0000	114 STIEREN FARMERSVILLE, IL 62533-0000 SW NE EX W 1/2 W 1/2 12-4-115 S28 T12 R4	4,950 0 0 0 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.85 \$0.00 \$0.00 \$0.00 \$206.85 \$206.85 \$0.00	\$206.85 \$0.00 \$0.00 \$0.00 \$206.85 \$206.85 \$0.00	\$413.70 \$0.00 \$0.00 \$0.00 \$413.70 \$413.70 \$0.00	First Installment 08/05/2009 MARTIN, MICHAEL & DONNA Second Installment 09/02/2009 MARTIN, MICHAEL & DONNA
02-28-200-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02016 8.35745 7100 240.0000	NE & W 1/2 SE NO 9486 219/138 COAL RIGHTS 12-4-212-1-4 02-28.1-200-001 S28 T12 R4	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.73 \$0.00 \$0.00 \$0.00 \$250.73 \$250.73 \$0.00	\$250.73 \$0.00 \$0.00 \$0.00 \$250.73 \$250.73 \$0.00	\$501.46 \$0.00 \$0.00 \$0.00 \$501.46 \$501.46 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-28-300-001 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 NW SW 12-4-119 S28 T12 R4	5,620 0 0 0 5,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.18 \$0.00 \$0.00 \$0.00 \$251.18 \$251.18 \$0.00	\$251.18 \$0.00 \$0.00 \$0.00 \$251.18 \$251.18 \$0.00	\$502.36 \$0.00 \$0.00 \$0.00 \$502.36 \$502.36 \$0.00	First Installment 07/23/2009 FESSER, LARRY A & JOYCE W Second Installment 07/23/2009 FESSER, LARRY A & JOYCE W
02-28-300-002 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 NE SW 12-4-118 S28 T12 R4	6,520 0 0 0 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.40 \$0.00 \$0.00 \$0.00 \$291.40 \$291.40 \$0.00	\$291.40 \$0.00 \$0.00 \$0.00 \$291.40 \$291.40 \$0.00	\$582.80 \$0.00 \$0.00 \$0.00 \$582.80 \$582.80 \$0.00	First Installment 07/23/2009 FESSER, LARRY A & JOYCE W Second Installment 07/23/2009 FESSER, LARRY A & JOYCE W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
02-28-300-004 FESSER, DALE J & VERONICA 6101 NEW CITY RD ROCHESTER, IL 62563	02017 8.93864 0021 40.0000	30363 E 8TH RD FARMERSVILLE, IL 62533-0000 SW SW 12-4-117-1 S28 T12 R4	5,770 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.88 \$0.00 \$0.00 \$0.00 \$257.88 \$257.88 \$0.00	\$257.88 \$0.00 \$0.00 \$0.00 \$257.88 \$257.88 \$0.00	\$515.76 \$0.00 \$0.00 \$0.00 \$515.76 \$515.76 \$0.00	First Installment 08/07/2009 FESSER, DALE J & VERONICA A Second Installment 08/07/2009 FESSER, DALE J & VERONICA A
02-28-300-005 FESSER, DALE J & VERONICA A J 6101 NEW CITY RD ROCHESTER, IL 62563-0000	02017 8.93864 0021 40.0000	6101 NEW CITY RD ROCHESTER, IL 62563-0000 SE SW 12-4-117 S28 T12 R4	6,360 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.25 \$0.00 \$0.00 \$0.00 \$284.25 \$284.25 \$0.00	\$284.25 \$0.00 \$0.00 \$0.00 \$284.25 \$284.25 \$0.00	\$568.50 \$0.00 \$0.00 \$0.00 \$568.50 \$568.50 \$0.00	First Installment 08/07/2009 FESSER, DALE J & VERONICA A Second Installment 08/07/2009 FESSER, DALE J & VERONICA A
02-28-400-001 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02016 8.35745 0021 40.0000	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 NW SE 12-4-121 S28 T12 R4	6,400 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.44 \$0.00 \$0.00 \$0.00 \$267.44 \$267.44 \$0.00	\$267.44 \$0.00 \$0.00 \$0.00 \$267.44 \$267.44 \$0.00	\$534.88 \$0.00 \$0.00 \$0.00 \$534.88 \$534.88 \$0.00	First Installment 08/11/2009 FESSER, GLENN C & MARY J Second Installment 08/11/2009 FESSER, GLENN C & MARY J
02-28-400-002 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02016 8.35745 0021 40.0000	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 SW SE 12-4-122 S28 T12 R4	6,270 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.01 \$0.00 \$0.00 \$0.00 \$262.01 \$262.01 \$0.00	\$262.01 \$0.00 \$0.00 \$0.00 \$262.01 \$262.01 \$0.00	\$524.02 \$0.00 \$0.00 \$0.00 \$524.02 \$524.02 \$0.00	First Installment 08/11/2009 FESSER, GLENN C & MARY J Second Installment 08/11/2009 FESSER, GLENN C & MARY J
02-28-400-003 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02014 8.12420 0011 80.0000	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 E 1/2 SE 12-4-120 S28 T12 R4	11,280 2,919 2,200 28,160 44,559 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,424.13 \$0.00 \$0.00 \$0.00 \$1,424.13 \$1,424.13 \$0.00	\$1,424.13 \$0.00 \$0.00 \$0.00 \$1,424.13 \$1,424.13 \$0.00	\$2,848.26 \$0.00 \$0.00 \$0.00 \$2,848.26 \$2,848.26 \$0.00	First Installment 08/11/2009 FESSER, GLENN C & MARY J Second Installment 08/11/2009 FESSER, GLENN C & MARY J
02-28-400-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02014 8.12420 7100 80.0000	E 1/2 SE NO 9486 219/138 COAL RIGHTS 12-4-212-1 02-28.1-400-001 S28 T12 R4	2,000 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.24 \$0.00 \$0.00 \$0.00 \$81.24 \$81.24 \$0.00	\$81.24 \$0.00 \$0.00 \$0.00 \$81.24 \$81.24 \$0.00	\$162.48 \$0.00 \$0.00 \$0.00 \$162.48 \$162.48 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-29-100-001 WANLESS PAUL F ESTATE 250 S DURKIN DR SUITE II SPRINGFIELD, IL 62704-0000	02017 8.93864 0011	31366 BLACK DIAMOND TRL MORRISONVILLE, IL 62546-0000 NW 12-4-127 S29 T12 R4	24,730 2,710 2,200 24,960 54,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,440.25 \$77.98 \$0.00 \$0.00 \$2,518.23 \$2,518.23 \$0.00	\$2,440.25 \$77.98 \$37.77 \$10.00 \$2,566.00 \$2,566.00 \$0.00	\$4,880.50 \$155.96 \$37.77 \$10.00 \$5,084.23 \$5,084.23 \$0.00	First Installment 07/30/2009 WANLESS PAUL F ESTATE Second Installment 10/01/2009 WANLESS PAUL F ESTATE
02-29-100-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100	E 1/2 & NW NO 9486 219/138 COAL RIGHTS 12-4-213 02-29.1-100-001 S29 T12 R4	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.32 \$0.00 \$0.00 \$0.00 \$536.32 \$536.32 \$0.00	\$536.32 \$0.00 \$0.00 \$0.00 \$536.32 \$536.32 \$0.00	\$1,072.64 \$0.00 \$0.00 \$0.00 \$1,072.64 \$1,072.64 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-29-200-003 HELD MARGARET LOUISE TRUSTEE HELI 012129 7102 N 22ND AVE RAYMOND, IL 62560-5000	02017 8.93864 0021	7102 N 22ND AVE RAYMOND, IL 62560-5000 BAL SE NE 12-4-125 S29 T12 R4	6,100 0 0 0 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.63 \$0.00 \$0.00 \$0.00 \$272.63 \$272.63 \$0.00	\$272.63 \$0.00 \$0.00 \$0.00 \$272.63 \$272.63 \$0.00	\$545.26 \$0.00 \$0.00 \$0.00 \$545.26 \$545.26 \$0.00	First Installment 07/23/2009 HELD MARGARET LOUISE TRUSTEE I Second Installment 07/23/2009 HELD MARGARET LOUISE TRUSTEE I
02-29-200-010 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 N 1/2 N 1/2 NE 12-4-126 S29 T12 R4	5,970 0 0 0 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.82 \$0.00 \$0.00 \$0.00 \$266.82 \$266.82 \$0.00	\$266.82 \$0.00 \$0.00 \$0.00 \$266.82 \$266.82 \$0.00	\$533.64 \$0.00 \$0.00 \$0.00 \$533.64 \$533.64 \$0.00	First Installment 08/11/2009 FESSER, GLENN C & MARY J Second Installment 08/11/2009 FESSER, GLENN C & MARY J
02-29-200-011 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546	02017 8.93864 0021	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 S 1/2 N 1/2 NE 12-4-126-1 S29 T12 R4	6,260 0 0 0 6,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.78 \$0.00 \$0.00 \$0.00 \$279.78 \$279.78 \$0.00	\$279.78 \$0.00 \$0.00 \$0.00 \$279.78 \$279.78 \$0.00	\$559.56 \$0.00 \$0.00 \$0.00 \$559.56 \$559.56 \$0.00	First Installment 08/11/2009 FESSER, GLENN C & MARY J Second Installment 08/11/2009 FESSER, GLENN C & MARY J
02-29-200-012 FESSER, BRYAN L TRUST 39 E 900 N RD Morrisonville, IL 62546-	02017 8.93864 0021	43 E 900 NORTH RD Morrisonville, IL 62546-0000 W 1/2 SW NE 12-4-123 S29 T12 R4	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.70 \$20.42 \$0.00 \$0.00 \$166.12 \$166.12 \$0.00	\$145.70 \$20.42 \$0.00 \$0.00 \$166.12 \$166.12 \$0.00	\$291.40 \$40.84 \$0.00 \$0.00 \$332.24 \$332.24 \$0.00	First Installment 07/23/2009 FESSER, BRYAN LTRUST Second Installment 07/23/2009 FESSER, BRYAN LTRUST



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-29-200-013 FESSER, BRYAN L 39 E 900 NORTH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021 21.0000	39 E 900 NORTH RD MORRISONVILLE, IL 62546-0000 E 1/2 SW NE & S 33' SE NE 12-4-124 S29 T12 R4	3,430 0 0 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.30 \$15.32 \$0.00 \$0.00 \$168.62 \$168.62 \$0.00	\$153.30 \$15.32 \$0.00 \$0.00 \$168.62 \$168.62 \$0.00	\$306.60 \$30.64 \$0.00 \$0.00 \$337.24 \$337.24 \$0.00	First Installment 07/23/2009 FESSER, BRYAN L Second Installment 07/23/2009 FESSER, BRYAN L
02-29-300-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02017 8.93864 0021 80.0000	N 1/2 SW 12-4-128 S29 T12 R4	12,730 0 0 0 12,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.95 \$38.99 \$0.00 \$0.00 \$607.94 \$607.94 \$0.00	\$568.95 \$38.99 \$0.00 \$0.00 \$607.94 \$607.94 \$0.00	\$1,137.90 \$77.98 \$0.00 \$0.00 \$1,215.88 \$1,215.88 \$0.00	First Installment 07/20/2009 LAMB, GLORIA COLEAN Second Installment 07/20/2009 LAMB, GLORIA COLEAN
02-29-300-002 HASLETT, HAROLD C/O SHELBY COUNTY BANK P O BOX 530 Shelbyville, IL 62565-	02017 8.93864 0021 80.0000	S 1/2 SW 12-4-129 S29 T12 R4	12,500 0 0 0 12,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.67 \$38.99 \$0.00 \$0.00 \$597.66 \$597.66 \$0.00	\$558.67 \$38.99 \$0.00 \$0.00 \$597.66 \$597.66 \$0.00	\$1,117.34 \$77.98 \$0.00 \$0.00 \$1,195.32 \$1,195.32 \$0.00	First Installment 07/27/2009 HASLETT, HAROLD C/O SHELBY COU Second Installment 08/31/2009 HASLETT, HAROLD C/O SHELBY COU
02-29-400-001 FESSER, LARRY W & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 80.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 W 1/2 SE 12-4-132 S29 T12 R4	12,690 0 0 0 12,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.16 \$64.96 \$0.00 \$0.00 \$632.12 \$632.12 \$0.00	\$567.16 \$64.96 \$0.00 \$0.00 \$632.12 \$632.12 \$0.00	\$1,134.32 \$129.92 \$0.00 \$0.00 \$1,264.24 \$1,264.24 \$0.00	First Installment 07/23/2009 FESSER, LARRY W & JOYCE W Second Installment 07/23/2009 FESSER, LARRY W & JOYCE W
02-29-400-002 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 20.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 E 1/2 NE SE 12-4-130 S29 T12 R4	3,180 0 0 0 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.13 \$0.00 \$0.00 \$0.00 \$142.13 \$142.13 \$0.00	\$142.13 \$0.00 \$0.00 \$0.00 \$142.13 \$142.13 \$0.00	\$284.26 \$0.00 \$0.00 \$0.00 \$284.26 \$284.26 \$0.00	First Installment 07/23/2009 FESSER, LARRY A & JOYCE W Second Installment 07/23/2009 FESSER, LARRY A & JOYCE W
02-29-400-004 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 20.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 W 1/2 NE SE 12-4-131 S29 T12 R4	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.49 \$0.00 \$0.00 \$0.00 \$147.49 \$147.49 \$0.00	\$147.49 \$0.00 \$0.00 \$0.00 \$147.49 \$147.49 \$0.00	\$294.98 \$0.00 \$0.00 \$0.00 \$294.98 \$294.98 \$0.00	First Installment 07/23/2009 FESSER, LARRY A & JOYCE W Second Installment 07/23/2009 FESSER, LARRY A & JOYCE W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
02-29-400-005	02017			7319 N 31ST AVE		5,630	0	Tax Due	\$1,551.80	\$1,551.80	\$3,103.60	First Installment
FESSER, LARRY A & JOYCE W	8.93864			FARMERSVILLE, IL 62533-0000		8,021	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
7319 N 31ST AVE	0011			SE SE 12-4-131A S29 T12 R4		2,200	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, LARRY A & JOYCE W
FARMERSVILLE, IL 62533-0000	40.0000					28,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,221	0	Total Due	\$1,551.80	\$1,551.80	\$3,103.60	07/23/2009
						0	0	Paid	\$1,551.80	\$1,551.80	\$3,103.60	FESSER, LARRY A & JOYCE W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-30-100-001	02017			224 N 2ND		10,970	0	Tax Due	\$490.29	\$490.29	\$980.58	First Installment
MURPHY, J & MULLEN I & READ V C/O	8.93864			GIRARD, IL 62640-0000		0	0	Drainage Due	\$66.00	\$66.00	\$132.00	08/04/2009
JEANETTE E MURPHY	0021			W 1/2 NW 12-4-136 S30 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, J & MULLEN I & V READ
224 N 2ND	76.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640-0000						10,970	0	Total Due	\$556.29	\$556.29	\$1,112.58	08/04/2009
						0	0	Paid	\$556.29	\$556.29	\$1,112.58	MURPHY, J & MULLEN I & V READ
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-30-100-002	02017			6148 N 32ND AVE		11,240	0	Tax Due	\$1,418.12	\$1,418.12	\$2,836.24	First Installment
MURPHY, J & MULLEN I & V READ C/O	8.93864			FARMERSVILLE, IL 62533-0000		2,410	0	Drainage Due	\$37.36	\$37.36	\$74.72	08/04/2009
JEANETTE E MURPHY	0011			E 1/2 NW 12-4-135 S30 T12 R4		2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, J & MULLEN I & V READ
224 N 2ND	76.0000					15,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640-0000						31,730	0	Total Due	\$1,455.48	\$1,455.48	\$2,910.96	08/04/2009
						0	0	Paid	\$1,455.48	\$1,455.48	\$2,910.96	MURPHY, J & MULLEN I & V READ
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-30-100-502	02017			422 W NORTH ST		0	0	Tax Due	\$105.88	\$105.88	\$211.76	First Installment
MULLEN, MARK E	8.93864			GIRARD, IL 62640-0000		2,369	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2009
422 W NORTH ST	0011			BIN ON LEASED LAND LOCATED ON		0	0	Pen. Due	\$3.18	\$1.59	\$4.77	MULLEN, MARK E
GIRARD, IL 62640-0000	0.0000			02-30-100-002 12-4-135-1 S30 T12 R4		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						2,369	0	Total Due	\$109.06	\$117.47	\$226.53	10/02/2009
						0	0	Paid	\$109.06	\$117.47	\$226.53	MULLEN, MARK E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-30-200-002	02017			7051 MORRISONVILLE AVE		3,230	0	Tax Due	\$144.36	\$144.36	\$288.72	First Installment
MURPHY, DONALD J & DIANE M	8.93864			HARVEL, IL 62538-0000		0	0	Drainage Due	\$9.74	\$9.74	\$19.48	08/18/2009
7051 MORRISONVILLE AVE	0021			S 1/2 NW NE 12-4-133A S30 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,230	0	Total Due	\$154.10	\$154.10	\$308.20	08/18/2009
						0	0	Paid	\$154.10	\$154.10	\$308.20	MURPHY, DONALD J & DIANE M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-30-200-008	02017			6290 N 32ND AVE		0	0	Tax Due	\$1,089.18	\$1,089.18	\$2,178.36	First Installment
BOSTON, MARVIN E	8.93864			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$2.44	\$2.44	\$4.88	10/19/2009
6290 N 32ND AVE	0040			W 419.96' E 1554' N 518.72' N 1/2 NE		4,980	0	Pen. Due	\$32.75	\$16.37	\$49.12	BANK AND TRUST COMPANY
FARMERSVILLE, IL 62533-0000	5.0000			12-4-133-2 S30 T12 R4		24,890	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						29,870	0	Total Due	\$1,124.37	\$1,117.99	\$2,242.36	10/19/2009
						0	0	Paid	\$1,124.37	\$1,117.99	\$2,242.36	BANK AND TRUST COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
02-30-200-009	02017	7051 MORRISONVILLE AVE	8,110	0	Tax Due	\$362.46	\$362.46	\$724.92	First Installment
MURPHY, DONALD J & DIANE M	8.93864	HARVEL, IL 62538-0000	0	0	Drainage Due	\$26.80	\$26.80	\$53.60	08/18/2009
7051 MORRISONVILLE AVE	0021	N 1/2 NE1/4 (EX S1/2 NW1/4 NE1/4 & BEG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-0000	55.0000	PT NE) 12-4-133 INC 133B S30 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,110	0	Total Due	\$389.26	\$389.26	\$778.52	
			0	0	Paid	\$389.26	\$389.26	\$778.52	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
02-30-200-011	02017	29111 BLACK DIAMOND TRL	12,570	0	Tax Due	\$561.80	\$561.80	\$1,123.60	First Installment
MURPHY, WILLIAM D & MARILYN J	8.93864	HARVEL, IL 62538-0000	0	0	Drainage Due	\$38.99	\$38.99	\$77.98	07/06/2009
29111 BLACK DIAMOND TRAIL	0021	S 1/2 NE 12-4-134 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D & MARILYN J
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,570	0	Total Due	\$600.79	\$600.79	\$1,201.58	
			0	0	Paid	\$600.79	\$600.79	\$1,201.58	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D & MARILYN J
02-30-200-301	02017		12,000	0	Tax Due	\$536.32	\$536.32	\$1,072.64	First Installment
FREEMAN UNITED COAL MINING CO	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100	ALL EX E 1/2 NW & EX E 1/2 SE NO 9486	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	480.0000	219/138 COAL RIGHTS 12-4-214	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000		02-30.1-200-001 S30 T12 R4	12,000	0	Total Due	\$536.32	\$536.32	\$1,072.64	
			0	0	Paid	\$536.32	\$536.32	\$1,072.64	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
02-30-300-001	02017	333 S HENRIETTA	2,950	0	Tax Due	\$131.85	\$131.85	\$263.70	First Installment
JORDAN, J ALEXANDER	8.93864	DIVERNON, IL 62530-0000	0	0	Drainage Due	\$16.50	\$16.50	\$33.00	07/15/2009
333 S HENRIETTA	0021	N 1/2 NW SW 12-4-137 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
DIVERNON, IL 62530-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,950	0	Total Due	\$148.35	\$148.35	\$296.70	
			0	0	Paid	\$148.35	\$148.35	\$296.70	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
02-30-300-003	02017	6117 WILLOWSPRINGS RD	6,060	0	Tax Due	\$270.84	\$270.84	\$541.68	First Installment
JORDAN, LUCILLE M C/O MONICA	8.93864	SPRINGFIELD, IL 62707-0000	0	0	Drainage Due	\$31.50	\$31.50	\$63.00	08/05/2009
BORGOGNONI	0021	PT SW 12-4-140 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGOGNONI JIM & MONICA TRUST
6117 WILLOWSPRINGS RD	38.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62707-0000			6,060	0	Total Due	\$302.34	\$302.34	\$604.68	
			0	0	Paid	\$302.34	\$302.34	\$604.68	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BORGOGNONI JIM & MONICA TRUST
02-30-300-004	02017	505 S CEDARWOOD DR	6,210	0	Tax Due	\$277.55	\$277.55	\$555.10	First Installment
KNIERY, EDWARD J C/O MARY KENNEDY	8.93864	DANVILLE, IL 61832-0000	0	0	Drainage Due	\$32.49	\$32.49	\$64.98	08/03/2009
505 S CEDARWOOD DR	0021	PT SW 12-4-139 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNIERY, EDWARD J C/O MARY KENNE
DANVILLE, IL 61832-0000	38.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,210	0	Total Due	\$310.04	\$310.04	\$620.08	
			0	0	Paid	\$310.04	\$310.04	\$620.08	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNIERY, EDWARD J C/O MARY KENNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-30-300-005 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 8.93864 0021 19.0000	333 S HENRIETTA DIVERNON, IL 62530-0000 S 1/2 NW SW 12-4-138A S30 T12 R4	2,870 0 0 0 2,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.27 \$22.50 \$0.00 \$0.00 \$150.77 \$150.77 \$0.00	\$128.27 \$22.50 \$0.00 \$0.00 \$150.77 \$150.77 \$0.00	\$256.54 \$45.00 \$0.00 \$0.00 \$301.54 \$301.54 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER
02-30-300-006 BORGOGNONI JIM & MONICA TRUSTEE 6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62712-0000	02017 8.93864 0021 38.0000	6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62712-0000 PT NE SW 12-4-138 S30 T12 R4	5,910 0 0 0 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.14 \$32.49 \$0.00 \$0.00 \$296.63 \$296.63 \$0.00	\$264.14 \$32.49 \$0.00 \$0.00 \$296.63 \$296.63 \$0.00	\$528.28 \$64.98 \$0.00 \$0.00 \$593.26 \$593.26 \$0.00	First Installment 08/05/2009 BORGOGNONI JIM & MONICA TRUSTEE Second Installment 09/02/2009 BORGOGNONI JIM & MONICA TRUSTEE
02-30-400-003 JORDAN, JAMES A 333 HENRIETTA Divernon, IL 62530-	02017 8.93864 0021 38.0000	6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62707-0000 N 1/2 W 1/2 SE 12-4-141 S30 T12 R4	6,070 0 0 0 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.29 \$32.49 \$0.00 \$0.00 \$303.78 \$303.78 \$0.00	\$271.29 \$32.49 \$0.00 \$0.00 \$303.78 \$303.78 \$0.00	\$542.58 \$64.98 \$0.00 \$0.00 \$607.56 \$607.56 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER
02-30-400-006 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 8.93864 0021 11.2500	333 S HENRIETTA DIVERNON, IL 62530-0000 PT S 1/2 W 1/2 SE 12-4-141 A-1 S30 T12 R4	1,690 0 0 0 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.53 \$9.74 \$0.00 \$0.00 \$85.27 \$85.27 \$0.00	\$75.53 \$9.74 \$0.00 \$0.00 \$85.27 \$85.27 \$0.00	\$151.06 \$19.48 \$0.00 \$0.00 \$170.54 \$170.54 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER
02-30-400-007 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 8.93864 0021 13.9500	333 S HENRIETTA DIVERNON, IL 62530-0000 IRREG 13 95/100 AC TRACT PT SW SE & PT S 1/2 SW 12-4-141A S30 T12 R4	2,280 0 0 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.90 \$12.19 \$0.00 \$0.00 \$114.09 \$114.09 \$0.00	\$101.90 \$12.19 \$0.00 \$0.00 \$114.09 \$114.09 \$0.00	\$203.80 \$24.38 \$0.00 \$0.00 \$228.18 \$228.18 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER
02-30-400-008 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 8.93864 0021 12.8000	333 S HENRIETTA DIVERNON, IL 62530-0000 S 11 1/4 AC W 1/2 SW SE & S 2 1/2 AC N 17 1/2 AC SW SE EX PT LYG IN W 2 AC SW SE 12-4-141-6 S30 T12 R4	2,040 0 0 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.18 \$10.56 \$0.00 \$0.00 \$101.74 \$101.74 \$0.00	\$91.18 \$10.56 \$0.00 \$0.00 \$101.74 \$101.74 \$0.00	\$182.36 \$21.12 \$0.00 \$0.00 \$203.48 \$203.48 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
02-30-400-009 MEGGINSON, MICHAEL W 6194 E MONTGOMERY RD PAWNEE, IL 62558-0000	02017	6194 E MONTGOMERY RD	6,420	0	Tax Due	\$286.93	First Installment
	8.93864	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$32.49	07/29/2009
	0021	NE SE 12-4-142-1 S30 T12 R4	0	0	Pen. Due	\$0.00	MEGGINSON, MICHAEL W
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,420	0	Total Due	\$319.42	\$319.42
			0	0	Paid	\$319.42	\$319.42
			0	Unpaid	\$0.00	\$0.00	08/31/2009 MEGGINSON, MICHAEL W
02-30-400-010 MEGGINSON, MICHAEL 6194 E MONTGOMERY RD PAWNEE, IL 62558-0000	02017	6194 E MONTGOMERY RD	6,410	0	Tax Due	\$286.49	First Installment
	8.93864	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$32.49	07/29/2009
	0021	SE SE 12-4-142 S30 T12 R4	0	0	Pen. Due	\$0.00	MEGGINSON, MICHAEL W
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,410	0	Total Due	\$318.98	\$318.98
			0	0	Paid	\$318.98	\$318.98
			0	Unpaid	\$0.00	\$0.00	08/31/2009 MEGGINSON, MICHAEL W
02-31-100-002 CONSTABLE, ROBERT M & SHERYL A 31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017	6109 MINE AVE	30	0	Tax Due	\$804.48	First Installment
	8.93864	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$3.00	08/18/2009
	0011	PT W 1/2 SE NW 12-4-155 S31 T12 R4	2,200	0	Pen. Due	\$0.00	CONSTABLE, ROBERT M & SHERYL A
	2.0000		21,270	0	Cost Due	\$0.00	Second Installment
			23,500	0	Total Due	\$807.48	\$807.48
			0	0	Paid	\$807.48	\$807.48
			0	Unpaid	\$0.00	\$0.00	09/02/2009 CONSTABLE, ROBERT M & SHERYL A
02-31-100-003 CONSTABLE, ROBERT M & SHERYL A 31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017	6109 MINE AVE	60	0	Tax Due	\$0.00	First Installment
	8.93864	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$4.50	08/18/2009
	0021	PT W 1/2 SE NW 12-4-154 S31 T12 R4	0	0	Pen. Due	\$0.00	CONSTABLE, ROBERT M & SHERYL A
	2.5000		0	0	Cost Due	\$0.00	Second Installment
			60	0	Total Due	\$4.50	\$4.50
			0	0	Paid	\$4.50	\$4.50
			0	Unpaid	\$0.00	\$0.00	08/18/2009 CONSTABLE, ROBERT M & SHERYL A
02-31-100-004 JORDAN, JAMES A 333 HENRIETTA Divernon, IL 62530-	02017	6117 WILLOWSPRINGS RD	6,240	0	Tax Due	\$278.89	First Installment
	8.93864	SPRINGFIELD, IL 62707-0000	0	0	Drainage Due	\$51.00	07/15/2009
	0021	NE NW 12-4-152 S31 T12 R4	0	0	Pen. Due	\$0.00	JORDAN, JAMES ALEXANDER
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,240	0	Total Due	\$329.89	\$329.89
			0	0	Paid	\$329.89	\$329.89
			0	Unpaid	\$0.00	\$0.00	07/15/2009 JORDAN, JAMES ALEXANDER
02-31-100-006 BORGOGNONI JIM & MONICA TRUSTEE 6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62707-0000	02017	6117 WILLOWSPRINGS RD	4,840	0	Tax Due	\$216.32	First Installment
	8.93864	SPRINGFIELD, IL 62707-0000	0	0	Drainage Due	\$46.50	08/05/2009
	0021	S 1/2 GL 1 NW EX S 417' W 258.5' & EX E	0	0	Pen. Due	\$0.00	BORGOGNONI JIM & MONICA TRUSTEE
	32.1700	5.33 AC 12-4-153 S31 T12 R4	0	0	Cost Due	\$0.00	Second Installment
			4,840	0	Total Due	\$262.82	\$262.82
			0	0	Paid	\$262.82	\$262.82
			0	Unpaid	\$0.00	\$0.00	09/02/2009 BORGOGNONI JIM & MONICA TRUSTEE

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
02-31-100-008	02017	6093 MINE AVE	0	0	Tax Due	\$2,181.48	\$2,181.48	\$4,362.96	First Installment
JORDAN, SHAWN J & TERI J	8.93864	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
6093 MINE AVE	0040	PT G L 2 NW AS IN 710-67 12-4-156-1 S31	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, SHAWN J & TERI J
FARMERSVILLE, IL 62533-0000	0.5200	T12 R4	52,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,310	0	Total Due	\$2,181.48	\$2,181.48	\$4,362.96	
			0	0	Paid	\$2,181.48	\$2,181.48	\$4,362.96	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, SHAWN J & TERI J
02-31-100-009	02017		5,410	0	Tax Due	\$241.79	\$241.79	\$483.58	First Installment
JORDAN, LUCILLE C/O MONICA	8.93864		0	0	Drainage Due	\$22.50	\$22.50	\$45.00	08/05/2009
BORGOGNONI	0021	PT NW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGOGNONI JIM & MONICA TRUSTE
6117 WILLOWSPRINGS RD	36.8600	S31 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62707-0000			5,410	0	Total Due	\$264.29	\$264.29	\$528.58	
			0	0	Paid	\$264.29	\$264.29	\$528.58	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BORGOGNONI JIM & MONICA TRUSTE
02-31-100-010	02017		4,370	0	Tax Due	\$1,368.20	\$1,368.20	\$2,736.40	First Installment
JORDAN, JAMES ALEXANDER	8.93864		26,243	0	Drainage Due	\$22.50	\$22.50	\$45.00	07/15/2009
333 HENRIETTA	0011	PT SW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
DIVERNON, IL 62530-0000	33.9900	S31 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,613	0	Total Due	\$1,390.70	\$1,390.70	\$2,781.40	
			0	0	Paid	\$1,390.70	\$1,390.70	\$2,781.40	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
02-31-100-301	02017		627	0	Tax Due	\$28.03	\$28.03	\$56.06	First Installment
MONTGOMERY COUNTY TRUSTEE	8.93864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
PO BOX 596	7100	ALL SEC 31 EX 4 AC NW NO 9486 219/318	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	627.3800	19 AC MO COAL RIGHTS 12-4-215	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		02-31.1-100-001 S31 T12 R4	627	0	Total Due	\$28.03	\$28.03	\$56.06	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$28.03	\$28.03	\$56.06	
02-31-200-001	02017	333 S HENRIETTA	3,130	0	Tax Due	\$139.89	\$139.89	\$279.78	First Installment
JORDAN, J ALEXANDER	8.93864	DIVERNON, IL 62530-0000	0	0	Drainage Due	\$18.00	\$18.00	\$36.00	07/15/2009
333 S HENRIETTA	0021	W 1/2 NW NE 12-4-143 S31 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
DIVERNON, IL 62530-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,130	0	Total Due	\$157.89	\$157.89	\$315.78	
			0	0	Paid	\$157.89	\$157.89	\$315.78	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
02-31-200-002	02017	333 S HENRIETTA	3,220	0	Tax Due	\$143.91	\$143.91	\$287.82	First Installment
JORDAN, J ALEXANDER	8.93864	DIVERNON, IL 62530-0000	0	0	Drainage Due	\$16.25	\$16.25	\$32.50	07/15/2009
333 S HENRIETTA	0021	E 1/2 NW NE 12-4-149 S31 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER
DIVERNON, IL 62530-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,220	0	Total Due	\$160.16	\$160.16	\$320.32	
			0	0	Paid	\$160.16	\$160.16	\$320.32	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, JAMES ALEXANDER

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-31-200-003 JORDAN, JAMES ALEXANDER 333 HENRIETTA DIVERNON, IL 62530-0000	02017 8.93864 0021 20.0000	333 HENRIETTA DIVERNON, IL 62530-0000 W 1/2 NE NE 12-4-144 S31 T12 R4	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.49 \$19.50 \$0.00 \$0.00 \$166.99 \$166.99 \$0.00	\$147.49 \$19.50 \$0.00 \$0.00 \$166.99 \$166.99 \$0.00	\$294.98 \$39.00 \$0.00 \$0.00 \$333.98 \$333.98 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER
02-31-200-005 LUSH , ROBERT L & RUTH ANN TRUSTEE 6723 N STATE RTE 29 Springfield, IL 62707-	02017 8.93864 0021 10.0000	6723 N STATE RT 29 SPRINGFIELD, IL 62707-0000 E 1/2 E 1/2 NE NE 12-4-146 S31 T12 R4	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.15 \$9.75 \$0.00 \$0.00 \$75.90 \$75.90 \$0.00	\$66.15 \$9.75 \$0.00 \$0.00 \$75.90 \$75.90 \$0.00	\$132.30 \$19.50 \$0.00 \$0.00 \$151.80 \$151.80 \$0.00	First Installment 07/24/2009 LUSH , ROBERT L & RUTH ANN TRUS' Second Installment 07/24/2009 LUSH , ROBERT L & RUTH ANN TRUS'
02-31-200-007 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 8.93864 0021 9.2500	333 S HENRIETTA DIVERNON, IL 62530-0000 9 1/2 AC E SIDE W 1/2 SW NE 12-4-150 S31 T12 R4	1,450 0 0 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.81 \$9.00 \$0.00 \$0.00 \$73.81 \$73.81 \$0.00	\$64.81 \$9.00 \$0.00 \$0.00 \$73.81 \$73.81 \$0.00	\$129.62 \$18.00 \$0.00 \$0.00 \$147.62 \$147.62 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER
02-31-200-008 CLARK, MICHAEL J & VERNON T 1591 NORTH 175 EAST RD PAWNEE, IL 62558-0000	02017 8.93864 0021 20.0000	1591 NORTH 175 EAST RD PAWNEE, IL 62558-0000 E 1/2 SW NE 12-4-147 S31 T12 R4	3,180 0 0 0 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.13 \$19.50 \$0.00 \$0.00 \$161.63 \$161.63 \$0.00	\$142.13 \$19.50 \$0.00 \$0.00 \$161.63 \$161.63 \$0.00	\$284.26 \$39.00 \$0.00 \$0.00 \$323.26 \$323.26 \$0.00	First Installment 08/12/2009 CLARK, MICHAEL J & VERNON T Second Installment 08/12/2009 CLARK, MICHAEL J & VERNON T
02-31-200-011 KELLER, JAMES T & LINDA & TOM M C/O JAMES T KELLER 603 S EAST ST FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 5.0000	603 S EAST ST FARMERSVILLE, IL 62533-0000 E 1/2 W 1/2 E 1/2 NE NE 12-4-145A S31 T12 R4	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.65 \$4.87 \$0.00 \$0.00 \$41.52 \$41.52 \$0.00	\$36.65 \$4.87 \$0.00 \$0.00 \$41.52 \$41.52 \$0.00	\$73.30 \$9.74 \$0.00 \$0.00 \$83.04 \$83.04 \$0.00	First Installment 07/06/2009 KELLER, JAMES T & LINDA & TOM M C Second Installment 07/06/2009 KELLER, JAMES T & LINDA & TOM M C
02-31-200-013 KELLER, JAMES T & LINDA & TOM M C/O JAMES T KELLER 603 S EAST ST FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 20.0000	603 S EAST ST FARMERSVILLE, IL 62533-0000 E 1/2 SE NE 12-4-148A S31 T12 R4	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.87 \$19.50 \$0.00 \$0.00 \$155.37 \$155.37 \$0.00	\$135.87 \$19.50 \$0.00 \$0.00 \$155.37 \$155.37 \$0.00	\$271.74 \$39.00 \$0.00 \$0.00 \$310.74 \$310.74 \$0.00	First Installment 07/06/2009 KELLER, JAMES T & LINDA & TOM M C Second Installment 07/06/2009 KELLER, JAMES T & LINDA & TOM M C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-31-200-014 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 8.93864 0021 16.0800	333 S HENRIETTA DIVERNON, IL 62530-0000 E 5.33 AC S 1/2 GL 1 NW & W 10.75 AC SW NE 12-4-151 & 153-1 S31 T12 R4	2,460 0 0 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.95 \$36.00 \$0.00 \$0.00 \$145.95 \$145.95 \$0.00	\$109.95 \$36.00 \$0.00 \$0.00 \$145.95 \$145.95 \$0.00	\$219.90 \$72.00 \$0.00 \$0.00 \$291.90 \$291.90 \$0.00	First Installment 07/15/2009 JORDAN, JAMES ALEXANDER Second Installment 07/15/2009 JORDAN, JAMES ALEXANDER
02-31-200-015 HOELTING, ROSEMARY 303 N BROAD ST Carlinville, IL 62626-1303	02017 8.93864 0021 25.0000	603 S CLEVELAND FARMERSVILLE, IL 62533-0000 W 1/2 W 1/2 E 1/2 NE NE & W 1/2 SE NE 12-4-145 & 148 S31 T12 R4	4,010 0 0 0 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.22 \$24.37 \$0.00 \$0.00 \$203.59 \$203.59 \$0.00	\$179.22 \$24.37 \$0.00 \$0.00 \$203.59 \$203.59 \$0.00	\$358.44 \$48.74 \$0.00 \$0.00 \$407.18 \$407.18 \$0.00	First Installment 07/13/2009 HOELTING, ROSEMARY Second Installment 07/13/2009 HOELTING, ROSEMARY
02-31-300-001 PORPORIS, DOROTHY M 14009 WOODS MILL COVE DR CHESTERFIELD, MO 63017-0000	02017 8.93864 0021 71.0000	LOT 2 SW 12-4-159 S31 T12 R4	10,570 0 0 0 10,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.41 \$111.00 \$0.00 \$0.00 \$583.41 \$583.41 \$0.00	\$472.41 \$111.00 \$0.00 \$0.00 \$583.41 \$583.41 \$0.00	\$944.82 \$222.00 \$0.00 \$0.00 \$1,166.82 \$1,166.82 \$0.00	First Installment 08/05/2009 PORPORIS, DOROTHY M Second Installment 08/05/2009 PORPORIS, DOROTHY M
02-31-300-002 WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV 2240 W MORTON Jacksonville, IL 62650-	02017 8.93864 0021 40.0000	NE SW 12-4-157 S31 T12 R4	5,930 0 0 0 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.03 \$51.75 \$0.00 \$0.00 \$316.78 \$316.78 \$0.00	\$265.03 \$51.75 \$0.00 \$0.00 \$316.78 \$316.78 \$0.00	\$530.06 \$103.50 \$0.00 \$0.00 \$633.56 \$633.56 \$0.00	First Installment 08/03/2009 WORRELL ALLAN AFM WORRELL-LEK Second Installment 09/04/2009 WORRELL ALLAN AFM WORRELL-LEK
02-31-300-003 MURPHY, MILDRED LIVING TRUST 103 ELEVATOR ST FARMERSVILLE, IL 62533-7833	02017 8.93864 0021 40.0000	103 ELEVATOR ST FARMERSVILLE, IL 62533-7833 SE SW 12-4-158 S31 T12 R4	6,490 0 0 0 6,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.06 \$52.50 \$0.00 \$0.00 \$342.56 \$342.56 \$0.00	\$290.06 \$52.50 \$0.00 \$0.00 \$342.56 \$342.56 \$0.00	\$580.12 \$105.00 \$0.00 \$0.00 \$685.12 \$685.12 \$0.00	First Installment 08/20/2009 MURPHY, MILDRED LIVING TRUST Second Installment 09/02/2009 MURPHY, MILDRED LIVING TRUST
02-31-400-001 RIEMANN, RANDALL D & DANNY E 4297 N 23RD AVE RAYMOND, IL 62560-0000	02017 8.93864 0021 40.0000	4297 N 23RD AVE RAYMOND, IL 62560-0000 NW SE 12-4-162 S31 T12 R4	6,470 0 0 0 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.17 \$37.50 \$0.00 \$0.00 \$326.67 \$326.67 \$0.00	\$289.17 \$37.50 \$0.00 \$0.00 \$326.67 \$326.67 \$0.00	\$578.34 \$75.00 \$0.00 \$0.00 \$653.34 \$653.34 \$0.00	First Installment 08/05/2009 RIEMANN, RANDALL D & DANNY E Second Installment 09/02/2009 RIEMANN, RANDALL D & DANNY E



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-31-400-002 MURPHY, EDWARD F 30081 BLACK DIAMOND FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	30081 BLACK DIAMOND FARMERSVILLE, IL 62533-0000 NE SE 12-4-161 S31 T12 R4	5,790 0 0 0 5,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.78 \$30.00 \$0.00 \$0.00 \$288.78 \$288.78 \$0.00	\$258.78 \$30.00 \$0.00 \$0.00 \$288.78 \$288.78 \$0.00	\$517.56 \$60.00 \$0.00 \$0.00 \$577.56 \$577.56 \$0.00	First Installment 08/20/2009 MURPHY, EDWARD F Second Installment 09/02/2009 MURPHY, EDWARD F
02-31-400-003 MURPHY, MILDRED LIVING TRUST 103 ELEVATOR ST FARMERSVILLE, IL 62533-7833	02017 8.93864 0021 60.0000	103 ELEVATOR ST FARMERSVILLE, IL 62533-7833 SW SE & S 1/2 SE SE 12-4-160A S31 T12 R4	9,730 0 0 0 9,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.87 \$67.50 \$0.00 \$0.00 \$502.37 \$502.37 \$0.00	\$434.87 \$67.50 \$0.00 \$0.00 \$502.37 \$502.37 \$0.00	\$869.74 \$135.00 \$0.00 \$0.00 \$1,004.74 \$1,004.74 \$0.00	First Installment 08/20/2009 MURPHY, MILDRED LIVING TRUST Second Installment 09/02/2009 MURPHY, MILDRED LIVING TRUST
02-31-400-004 MURPHY, EDWARD F RR 1 BOX 52 FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 20.0000	30081 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 N 1/2 SE SE 12-4-160 S31 T12 R4	2,590 16,162 2,200 34,460 55,412 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,230.73 \$22.50 \$0.00 \$0.00 \$2,253.23 \$2,253.23 \$0.00	\$2,230.73 \$22.50 \$0.00 \$0.00 \$2,253.23 \$2,253.23 \$0.00	\$4,461.46 \$45.00 \$0.00 \$0.00 \$4,506.46 \$4,506.46 \$0.00	First Installment 08/20/2009 MURPHY, EDWARD F Second Installment 09/02/2009 MURPHY, EDWARD F
02-32-100-001 LUSH, ROBERT L & RUTH ANN TRUSTEE 6723 N STATE RTE 29 Springfield, IL 62707-	02017 8.93864 0021 20.0000	6723 N STATE RT 29 SPRINGFIELD, IL 62707-0000 W 1/2 NW NW 12-4-169 S32 T12 R4	2,980 0 0 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.19 \$16.25 \$0.00 \$0.00 \$149.44 \$149.44 \$0.00	\$133.19 \$16.25 \$0.00 \$0.00 \$149.44 \$149.44 \$0.00	\$266.38 \$32.50 \$0.00 \$0.00 \$298.88 \$298.88 \$0.00	First Installment 07/24/2009 LUSH, ROBERT L & RUTH ANN TRUS Second Installment 07/24/2009 LUSH, ROBERT L & RUTH ANN TRUS
02-32-100-003 JORDAN MARY D TRUST C/O MONICA BORGOGNONI 6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62707-0000	02017 8.93864 0021 20.0000	6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62707-0000 W 1/2 SW NW 12-4-172 S32 T12 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.08 \$6.50 \$0.00 \$0.00 \$140.58 \$140.58 \$0.00	\$134.08 \$6.50 \$0.00 \$0.00 \$140.58 \$140.58 \$0.00	\$268.16 \$13.00 \$0.00 \$0.00 \$281.16 \$281.16 \$0.00	First Installment 08/05/2009 BORGOGNONI JIM & MONICA TRUSTE Second Installment 09/02/2009 BORGOGNONI JIM & MONICA TRUSTE
02-32-100-007 HOELTING, ROSEMARY 303 N BROAD ST Carlinville, IL 62626-1303	02017 8.93864 0021 20.0000	E 1/2 NW NW 12-4-168-1 INC 170-1 & 171-1 S32 T12 R4	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.91 \$16.24 \$0.00 \$0.00 \$160.15 \$160.15 \$0.00	\$143.91 \$16.24 \$0.00 \$0.00 \$160.15 \$160.15 \$0.00	\$287.82 \$32.48 \$0.00 \$0.00 \$320.30 \$320.30 \$0.00	First Installment 07/13/2009 HOELTING, ROSEMARY Second Installment 07/13/2009 HOELTING, ROSEMARY

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	Use Code		Acres	EZone				Owner Occ.	DRN Exmpt
	Tax Rate		Farm Bldg	Sr Citizen	First	Second			
			Land	Sr Freeze					
			Bldg / Imp.	Total					
				Hist Freeze					
				Vet Freeze					
02-32-100-008 KELLER, JAMES T & LINDA L 7107 MINE AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0011	7107 MINE AVE FARMERSVILLE, IL 62533-0000 E 1/2 SW NW & E 1/2 NW 12-4-168 INC 170 & 171 S32 T12 R4	15,610 200 2,200 1,040 19,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.41 \$48.74 \$0.00 \$0.00 \$900.15 \$900.15 \$0.00	\$851.41 \$48.74 \$0.00 \$0.00 \$900.15 \$900.15 \$0.00	\$1,702.82 \$97.48 \$0.00 \$0.00 \$1,800.30 \$1,800.30 \$0.00	First Installment 07/06/2009 KELLER, JAMES T & LINDA L Second Installment 07/06/2009 KELLER, JAMES T & LINDA L
02-32-100-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02017 8.93864 7100 639.0000	ALL SEC 32 NO 9486 219/138 EX 1 AC SCHOOL IN NW NE COAL RIGHTS 12-4-216 02-32.1-100-001 S32 T12 R4	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.98 \$0.00 \$0.00 \$0.00 \$713.98 \$713.98 \$0.00	\$713.98 \$0.00 \$0.00 \$0.00 \$713.98 \$713.98 \$0.00	\$1,427.96 \$0.00 \$0.00 \$0.00 \$1,427.96 \$1,427.96 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
02-32-200-009 JORDAN, JOHN J C/O MONICA BORGOGN 6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62707-0000	02017 8.93864 0021 40.0000	6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62707-0000 SW NE 12-4-167 & 167-1 S32 T12 R4	5,890 0 0 0 5,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.25 \$0.00 \$0.00 \$0.00 \$263.25 \$263.25 \$0.00	\$263.25 \$0.00 \$0.00 \$0.00 \$263.25 \$263.25 \$0.00	\$526.50 \$0.00 \$0.00 \$0.00 \$526.50 \$526.50 \$0.00	First Installment 08/05/2009 BORGOGNONI JIM & MONICA TRUST Second Installment 09/02/2009 BORGOGNONI JIM & MONICA TRUST
02-32-200-010 JORDAN, ALEX P & SHAWN 1109 LUCAS DR FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 40.0000	1109 LUCAS DR FARMERSVILLE, IL 62533-0000 NW 1/4 NE 1/4 10-4-164 & 165-1 & 166-1 S32 T12 R4	5,880 0 0 0 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.80 \$16.25 \$0.00 \$0.00 \$279.05 \$279.05 \$0.00	\$262.80 \$16.25 \$0.00 \$0.00 \$279.05 \$279.05 \$0.00	\$525.60 \$32.50 \$0.00 \$0.00 \$558.10 \$558.10 \$0.00	First Installment 08/10/2009 JORDAN, ALEX P & SHAWN Second Installment 09/10/2009 JORDAN, SHAWN J & TERI J
02-32-200-011 FESSER, LARRY A 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 10.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 W 1/2 W 1/2 NE NE 10-4-163-1 S32 T12 R4	1,450 0 0 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.81 \$0.00 \$0.00 \$0.00 \$64.81 \$64.81 \$0.00	\$64.81 \$0.00 \$0.00 \$0.00 \$64.81 \$64.81 \$0.00	\$129.62 \$0.00 \$0.00 \$0.00 \$129.62 \$129.62 \$0.00	First Installment 07/23/2009 FESSER, LARRY A Second Installment 07/23/2009 FESSER, LARRY A
02-32-200-012 KRUMHOLZ, LARRY J 904 BROOKSHIRE EUREKA, IL 61530-0000	02017 8.93864 0021 10.0000	904 BROOKSHIRE EUREKA, IL 61530-0000 W 1/2 E 1/2 NE NE 10-4-163-2 S32 T12 R4	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.38 \$0.00 \$0.00 \$0.00 \$68.38 \$68.38 \$0.00	\$68.38 \$0.00 \$0.00 \$0.00 \$68.38 \$68.38 \$0.00	\$136.76 \$0.00 \$0.00 \$0.00 \$136.76 \$136.76 \$0.00	First Installment 07/06/2009 KRUMHOLZ, LARRY J Second Installment 07/06/2009 KRUMHOLZ, LARRY J

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
02-32-200-013 FESSER, MARK A 74 LILAC RIDGE COURT O FALLON, MO 63366-0000	02017 8.93864 0021 10.0000	W 1/2 E 1/2 NE NE 10-4-163-3 S 32 T12 R4	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.60 \$0.00 \$0.00 \$0.00 \$66.60 \$66.60 \$0.00	\$66.60 \$0.00 \$0.00 \$0.00 \$66.60 \$66.60 \$0.00	\$133.20 \$0.00 \$0.00 \$0.00 \$133.20 \$133.20 \$0.00	First Installment 08/05/2009 FESSER, MARK A Second Installment 08/05/2009 FESSER, MARK A
02-32-200-014 LAND, TERRY I 30363 E 8TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0011 6.0000	30363 E 8TH RD FARMERSVILLE, IL 62533-0000 N 3/5 E 1/2 E 1/2 NE NE 12-4-163 & 165 & 166 S32 T12 R4	520 3,360 2,200 37,110 43,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,684.49 \$0.00 \$0.00 \$0.00 \$1,684.49 \$1,684.49 \$0.00	\$1,684.49 \$0.00 \$0.00 \$0.00 \$1,684.49 \$1,684.49 \$0.00	\$3,368.98 \$0.00 \$0.00 \$0.00 \$3,368.98 \$3,368.98 \$0.00	First Installment 08/20/2009 LAND, TERRY I Second Installment 08/20/2009 LAND, TERRY I
02-32-200-015 LAND, MIKE D 30363 E 8TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 4.0000	30363 E 8TH RD FARMERSVILLE, IL 62533-0000 S 2/5 E 1/2 E 1/2 NE NE 10-4-163-4 S32 T12 R4	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	First Installment 08/07/2009 LAND, MIKE D Second Installment 08/07/2009 LAND, MIKE D
02-32-200-016 FESSER, GLENN C 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021 20.0000	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 N 1/2 SE NE 10-4-163-5 S32 T12 R4	3,200 0 0 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.02 \$0.00 \$0.00 \$0.00 \$143.02 \$143.02 \$0.00	\$143.02 \$0.00 \$0.00 \$0.00 \$143.02 \$143.02 \$0.00	\$286.04 \$0.00 \$0.00 \$0.00 \$286.04 \$286.04 \$0.00	First Installment 08/11/2009 FESSER, GLENN C Second Installment 08/11/2009 FESSER, GLENN C
02-32-200-017 JORDAN, ALEX P & SHAWN 1109 LUCAS DR FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 20.0000	1109 LUCAS DR FARMERSVILLE, IL 62533-0000 S 1/2 SE 1/4 NE 1/4 10-4-163-6 S32 T12 R4	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.87 \$0.00 \$0.00 \$0.00 \$135.87 \$135.87 \$0.00	\$135.87 \$0.00 \$0.00 \$0.00 \$135.87 \$135.87 \$0.00	\$271.74 \$0.00 \$0.00 \$0.00 \$271.74 \$271.74 \$0.00	First Installment 08/10/2009 JORDAN, ALEX P & SHAWN Second Installment 09/10/2009 JORDAN, SHAWN J & TERI J
02-32-300-001 CLARK, MICHAEL J & VERNON T 1591 NORTH 175 EAST RD PAWNEE, IL 62558-0000	02017 8.93864 0021 40.0000	1591 NORTH 175 EAST RD PAWNEE, IL 62558-0000 NW SW 12-4-174 S32 T12 R4	6,120 0 0 0 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.52 \$65.50 \$0.00 \$0.00 \$339.02 \$339.02 \$0.00	\$273.52 \$65.50 \$0.00 \$0.00 \$339.02 \$339.02 \$0.00	\$547.04 \$131.00 \$0.00 \$0.00 \$678.04 \$678.04 \$0.00	First Installment 08/12/2009 CLARK, MICHAEL J & VERNON T Second Installment 08/12/2009 CLARK, MICHAEL J & VERNON T

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-32-300-002 CLARK, MICHAEL J & VERNON T 1591 NORTH 175 EAST RD PAWNEE, IL 62558-0000	02017 8.93864 0021 40.0000	1591 NORTH 175 EAST RD PAWNEE, IL 62558-0000 NE SW 12-4-173 S32 T12 R4	6,530 0 0 0 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.85 \$0.00 \$0.00 \$0.00 \$291.85 \$291.85 \$0.00	\$291.85 \$0.00 \$0.00 \$0.00 \$291.85 \$291.85 \$0.00	\$583.70 \$0.00 \$0.00 \$0.00 \$583.70 \$583.70 \$0.00	First Installment 08/12/2009 CLARK, MICHAEL J & VERNON T Second Installment 08/12/2009 CLARK, MICHAEL J & VERNON T
02-32-300-003 BROWN HEIRS C/O WILLIAM L & MARY K BROWN 28350 E 6TH RD FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 80.0000	28350 E 6TH RD FARMERSVILLE, IL 62533-0000 S 1/2 SW 12-4-175 S32 T12 R4	12,680 0 0 0 12,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.71 \$52.50 \$0.00 \$0.00 \$619.21 \$619.21 \$0.00	\$566.71 \$52.50 \$0.00 \$0.00 \$619.21 \$619.21 \$0.00	\$1,133.42 \$105.00 \$0.00 \$0.00 \$1,238.42 \$1,238.42 \$0.00	First Installment 08/18/2009 BROWN HEIRS C/O WILLIAM L & MAR Second Installment 09/02/2009 BROWN HEIRS C/O WILLIAM L & MAR
02-32-400-001 MURPHY, KENNETH W 32203 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	02017 8.93864 0021 80.0000	32203 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 W 1/2 SE 12-4-176 S32 T12 R4	12,980 0 0 0 12,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.12 \$0.00 \$0.00 \$0.00 \$580.12 \$580.12 \$0.00	\$580.12 \$0.00 \$0.00 \$0.00 \$580.12 \$580.12 \$0.00	\$1,160.24 \$0.00 \$0.00 \$0.00 \$1,160.24 \$1,160.24 \$0.00	First Installment 08/05/2009 MURPHY, KENNETH W Second Installment 08/05/2009 MURPHY, KENNETH W
02-32-400-002 JORDAN, NEILA J TRUST 30040 E 8TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021 40.0000	30040 E 8TH RD MORRISONVILLE, IL 62546-0000 N 1/2 E 1/2 SE 12-4-177 S32 T12 R4	6,190 0 0 0 6,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.65 \$0.00 \$0.00 \$0.00 \$276.65 \$276.65 \$0.00	\$276.65 \$0.00 \$0.00 \$0.00 \$276.65 \$276.65 \$0.00	\$553.30 \$0.00 \$0.00 \$0.00 \$553.30 \$553.30 \$0.00	First Installment 07/20/2009 JORDAN NEILA J TRUST Second Installment 08/10/2009 JORDAN NEILA J TRUST
02-32-400-004 JORDAN, NEILA J TRUST 30040 E 8TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021 35.0000	30040 E 8TH RD MORRISONVILLE, IL 62546-0000 N 1/2 SE SE & SW SE SE & W 1/2 SE SE SE 12-4-178 S32 T12 R4	5,260 0 0 0 5,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.09 \$0.00 \$0.00 \$0.00 \$235.09 \$235.09 \$0.00	\$235.09 \$0.00 \$0.00 \$0.00 \$235.09 \$235.09 \$0.00	\$470.18 \$0.00 \$0.00 \$0.00 \$470.18 \$470.18 \$0.00	First Installment 07/20/2009 JORDAN NEILA J TRUST Second Installment 08/10/2009 JORDAN NEILA J TRUST
02-32-400-005 JORDAN, NEIL T & DIANA FITZGERALD 30039 E 8TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0011 5.0000	30039 E 8TH RD MORRISONVILLE, IL 62546-0000 E 1/2 SE SE SE 12-4-178-1 S32 T12 R4	270 11,500 2,200 68,300 82,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,431.10 \$0.00 \$0.00 \$0.00 \$3,431.10 \$3,431.10 \$0.00	\$3,431.10 \$0.00 \$0.00 \$0.00 \$3,431.10 \$3,431.10 \$0.00	\$6,862.20 \$0.00 \$0.00 \$0.00 \$6,862.20 \$6,862.20 \$0.00	First Installment 07/06/2009 JORDAN, NEIL T & DIANA FITZGERALI Second Installment 07/06/2009 JORDAN, NEIL T & DIANA FITZGERALI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
02-33-100-002 OSTERHOLT, ESTHER A C/O MARY RONCHETTO P O BOX 432 Morrisonville, IL 62546-	02017 8.93864 0021 40.0000	115 E 700 NORTH RD MORRISONVILLE, IL 62546-0000 NE NW 12-4-180 & 182 S33 T12 R4	6,430 0 0 0 6,430 0	0 0 0 0 0 0						Tax Due	\$287.38	\$287.38	\$574.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	OSTERHOLT, ESTHER A C/O MARY RC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$287.38	\$287.38	\$574.76	
										Paid	\$287.38	\$287.38	\$574.76	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	OSTERHOLT, ESTHER A C/O MARY RC
02-33-100-004 JORDAN NEILA J TRUST 30040 E 8TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021 40.0000	30040 E 8TH RD MORRISONVILLE, IL 62546-0000 SE NW 12-4-181 S33 T12 R4	6,370 0 0 0 6,370 0	0 0 0 0 0 0						Tax Due	\$284.70	\$284.70	\$569.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN NEILA J TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$284.70	\$284.70	\$569.40	
										Paid	\$284.70	\$284.70	\$569.40	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	JORDAN NEILA J TRUST
02-33-100-005 FESSER, DALE J & VERONICA A 6101 NEW CITY RD ROCHESTER, IL 62563-0000	02017 8.93864 0021 20.0000	6101 NEW CITY RD ROCHESTER, IL 62563-0000 N 1/2 NW NW 12-4-183 S33 T12 R4	3,020 0 0 0 3,020 0	0 0 0 0 0 0						Tax Due	\$134.98	\$134.98	\$269.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DALE J & VERONICA A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$134.98	\$134.98	\$269.96	
										Paid	\$134.98	\$134.98	\$269.96	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FESSER, DALE J & VERONICA A
02-33-100-006 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546	02017 8.93864 0021 10.0000	7319 N 31ST AVE FARMERSVILLE, IL 62533-0000 N 1/2 S 1/2 NW NW 12-4-183A S33 T12 R4	1,610 0 0 0 1,610 0	0 0 0 0 0 0						Tax Due	\$71.96	\$71.96	\$143.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, GLENN C & MARY J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$71.96	\$71.96	\$143.92	
										Paid	\$71.96	\$71.96	\$143.92	08/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FESSER, GLENN C & MARY J
02-33-100-007 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021 10.0000	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 S 1/2 S 1/2 NW NW 12-4-183B S33 T12 R4	1,610 0 0 0 1,610 0	0 0 0 0 0 0						Tax Due	\$71.96	\$71.96	\$143.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, GLENN C & MARY J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$71.96	\$71.96	\$143.92	
										Paid	\$71.96	\$71.96	\$143.92	08/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FESSER, GLENN C & MARY J
02-33-100-008 JORDAN, CHARLES L 230 POPLAR LANE BEECHER, IL 60401-0000	02017 8.93864 0021 36.5700	SW1/4 NW1/4(EX BEG SW COR NW1/4 N541.43' E280.83' S538.53' W272.77') S33 T12 R4	5,770 0 0 0 5,770 0	0 0 0 0 0 0						Tax Due	\$257.88	\$257.88	\$515.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, CHARLES L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$257.88	\$257.88	\$515.76	
										Paid	\$257.88	\$257.88	\$515.76	08/20/2009
										Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, CHARLES L

Montgomery County

Township BOIS DARC

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
02-33-100-009	02017					0	0	Tax Due	\$979.68	\$979.68	\$1,959.36	First Installment
SCHNAPP, KENNETH	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
5190 E LOAMI RD	0040					4,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNAPP, KENNETH
CHATHAM, IL 62629-0000	0.0000					17,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,920	0	Total Due	\$979.68	\$979.68	\$1,959.36	08/13/2009
						0	0	Paid	\$979.68	\$979.68	\$1,959.36	SCHNAPP, KENNETH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-33-100-302	02017					6,000	0	Tax Due	\$268.16	\$268.16	\$536.32	First Installment
FREEMAN UNITED COAL MINING CO	8.93864					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	240.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						6,000	0	Total Due	\$268.16	\$268.16	\$536.32	08/05/2009
						0	0	Paid	\$268.16	\$268.16	\$536.32	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-33-200-007	02014					6,390	0	Tax Due	\$259.57	\$259.57	\$519.14	First Installment
LUSH, JOYCE	8.12420					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
4623 WILSON DR	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUSH, JOYCE
TAYLORVILLE, IL 62568-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,390	0	Total Due	\$259.57	\$259.57	\$519.14	09/02/2009
						0	0	Paid	\$259.57	\$259.57	\$519.14	LUSH, JOYCE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-33-200-008	02014					6,200	0	Tax Due	\$251.85	\$251.85	\$503.70	First Installment
SCHNIEDER, CAROL	8.12420					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1007 NORTH RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNIEDER, CAROL
MORRISONVILLE, IL 62546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,200	0	Total Due	\$251.85	\$251.85	\$503.70	08/03/2009
						0	0	Paid	\$251.85	\$251.85	\$503.70	SCHNIEDER, CAROL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-33-200-009	02014					10,140	0	Tax Due	\$411.90	\$411.90	\$823.80	First Installment
MONTGOMERY, DONALD & ARLENE	8.12420					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
111 W CENTER ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, MARCIA & ARLENE MOI
Loami, IL 62661-	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,140	0	Total Due	\$411.90	\$411.90	\$823.80	08/04/2009
						0	0	Paid	\$411.90	\$411.90	\$823.80	ROSENTHAL, MARCIA & ARLENE MOI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
02-33-200-010	02014					1,120	0	Tax Due	\$939.81	\$939.81	\$1,879.62	First Installment
ROSENTHAL, MARCIA	8.12420					4,616	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
209 S MONROE	0011					2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, MARCIA & ROSENTHAL
MORRISONVILLE, IL 62546-	20.0000					15,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,136	0	Total Due	\$939.81	\$939.81	\$1,879.62	08/04/2009
						0	0	Paid	\$939.81	\$939.81	\$1,879.62	ROSENTHAL, MARCIA & ROSENTHAL
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BOIS DARC

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-33-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	02014 8.12420 7100 160.0000	NE COAL RIGHTS	4,000 0 0 4,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.49 \$0.00 \$0.00 \$0.00 \$162.49 \$162.49 \$0.00	\$162.49 \$0.00 \$0.00 \$0.00 \$162.49 \$162.49 \$0.00	\$324.98 \$0.00 \$0.00 \$0.00 \$324.98 \$324.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
02-33-300-001 JORDAN, KARL 1827 VALLE VISTA BLVD PEKIN, IL 61554-0000	02017 8.93864 0021 40.0000	1827 VALLE VISTA BLVD PEKIN, IL 61554-0000 NW SW 12-4-186 S33 T12 R4	6,260 0 0 6,260 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.78 \$0.00 \$0.00 \$0.00 \$279.78 \$279.78 \$0.00	\$279.78 \$0.00 \$0.00 \$0.00 \$279.78 \$279.78 \$0.00	\$559.56 \$0.00 \$0.00 \$0.00 \$559.56 \$559.56 \$0.00	First Installment 07/13/2009 JORDAN, KARL Second Installment 07/13/2009 JORDAN, KARL
02-33-300-004 BOST FARMS INC C/O MARLA BOST 11301 POPPY WOOD COVE AUSTIN, TX 78748-1848	02023 8.67839 0011 80.0000	8137 N 30TH AVE MORRISONVILLE, IL 62546-0000 E 1/2 SW 12-4-185 S33 T12 R4	12,610 5,506 0 18,116 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$786.09 \$60.00 \$0.00 \$0.00 \$846.09 \$846.09 \$0.00	\$786.09 \$60.00 \$0.00 \$0.00 \$846.09 \$846.09 \$0.00	\$1,572.18 \$120.00 \$0.00 \$0.00 \$1,692.18 \$1,692.18 \$0.00	First Installment 08/03/2009 BOST FARMS INC C/O MARLA BOST Second Installment 09/08/2009 BOST FARMS INC
02-33-300-005 JORDAN NEILA J TRUST 30040 E 8TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0040 3.0000	30040 E 8TH RD MORRISONVILLE, IL 62546-0000 N 450 FT S 775 FT W 290 FT SW SW 12-4-187A S33 T12 R4	0 4,730 41,910 46,640 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,838.68 \$0.00 \$0.00 \$0.00 \$1,838.68 \$1,838.68 \$0.00	\$1,838.68 \$0.00 \$0.00 \$0.00 \$1,838.68 \$1,838.68 \$0.00	\$3,677.36 \$0.00 \$0.00 \$0.00 \$3,677.36 \$3,677.36 \$0.00	First Installment 07/20/2009 JORDAN NEILA J TRUST Second Installment 08/10/2009 JORDAN NEILA J TRUST
02-33-300-006 JORDAN NEILA J TRUST 30040 E 8TH RD MORRISONVILLE, IL 62546-0000	02017 8.93864 0021 37.0000	30040 E 8TH RD MORRISONVILLE, IL 62546-0000 SW SW EX N 450 FT S 775 FT W 290 FT 12-4-187 S33 T12 R4	5,760 0 0 5,760 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.44 \$0.00 \$0.00 \$0.00 \$257.44 \$257.44 \$0.00	\$257.44 \$0.00 \$0.00 \$0.00 \$257.44 \$257.44 \$0.00	\$514.88 \$0.00 \$0.00 \$0.00 \$514.88 \$514.88 \$0.00	First Installment 07/20/2009 JORDAN NEILA J TRUST Second Installment 08/10/2009 JORDAN NEILA J TRUST
02-33-300-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	02023 8.67839 7100 80.0000	E 1/2 SW NO 9486 219/138 COAL RIGHTS 12-4-217-1-5 02-33.1-300-001 S33 T12 R4	2,000 0 0 2,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.79 \$0.00 \$0.00 \$0.00 \$86.79 \$86.79 \$0.00	\$86.79 \$0.00 \$0.00 \$0.00 \$86.79 \$86.79 \$0.00	\$173.58 \$0.00 \$0.00 \$0.00 \$173.58 \$173.58 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY

Montgomery County

Township BOIS DARC

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
02-33-400-003	02022					12,260	0	Tax Due	\$496.36	\$496.36	\$992.72	First Installment
BOST FARM INC C/O MARLA BOST	8.09720					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
11301 POPPY WOOD COVE	0021			E 1/2 SE 12-4-188 S33 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC C/O MARLA BOST
AUSTIN, TX 78748-1848	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						12,260	0	Total Due	\$496.36	\$496.36	\$992.72	Second Installment
						0	0	Paid	\$496.36	\$496.36	\$992.72	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOST FARMS INC
02-33-400-008	02022					12,180	0	Tax Due	\$493.12	\$493.12	\$986.24	First Installment
BOST FARMS INC C/O MARLA BOST	8.09720					0	0	Drainage Due	\$30.00	\$30.00	\$60.00	08/03/2009
11301 POPPY WOOD COVE	0021			W 1/2 SE 12-4-189 & 189A & 190 & 190 A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC C/O MARLA BOST
AUSTIN, TX 78748-1848	80.0000			S33 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						12,180	0	Total Due	\$523.12	\$523.12	\$1,046.24	Second Installment
						0	0	Paid	\$523.12	\$523.12	\$1,046.24	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOST FARMS INC
02-33-400-301	02022					4,000	0	Tax Due	\$161.95	\$161.95	\$323.90	First Installment
FREEMAN UNITED COAL MINING CO	8.09720					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			SE NO 9486 219/138 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	160.0000			12-4-217 02-33.1-400-001 S33 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62707-0000						4,000	0	Total Due	\$161.95	\$161.95	\$323.90	Second Installment
						0	0	Paid	\$161.95	\$161.95	\$323.90	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
<b>Totals for BOIS DARC</b>						<b>1,239 Parcels</b>		Tax Due	\$724,742.97	\$724,742.97	\$1,449,485.94	
								Drainage Due	\$10,239.25	\$10,239.25	\$20,478.50	
								Pen. Due	\$1,827.69	\$1,058.32	\$2,886.01	
								Cost Due	\$0.00	\$980.00	\$1,430.00	
								Total Due	\$736,809.91	\$737,020.54	\$1,473,830.45	
								Paid	\$735,628.32	\$735,767.66	\$1,471,395.98	
								Unpaid	\$1,181.59	\$1,252.88	\$2,434.47	



Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
11-01-100-001	03003	WITT AVE	3,360	0	0	Tax Due	\$129.09	\$129.09	\$258.18	First Installment
KRAGER, FRANK H	7.68360	BUTLER, IL 62015-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26383 E 9TH RD	0021	W 1/2 LOT 2 NW 9-4-3 S1 T09 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, FRANK H
HARVEL, IL 62538-0000	39.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,360	0	0	Total Due	\$129.09	\$129.09	\$258.18	09/02/2009
			0	0	0	Paid	\$129.09	\$129.09	\$258.18	KRAGER, FRANK H
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-01-100-002	03003		3,700	0	0	Tax Due	\$142.15	\$142.15	\$284.30	First Installment
MONTGOMERY LAND CO LLC	7.68360		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021	SW NW 9-4-4 S1 T09 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,700	0	0	Total Due	\$142.15	\$142.15	\$284.30	08/07/2009
			0	0	0	Paid	\$142.15	\$142.15	\$284.30	MONTGOMERY LAND CO LLC
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-01-100-004	03003	11134 WITT AVE	0	0	0	Tax Due	\$756.07	\$756.07	\$1,512.14	First Installment
DAVIDSON, MARK R & CHRISTINE G	7.68360	BUTLER, IL 62015-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11134 WITT AVE	0040	4 1/4 AC IN NW COR NE NW 9-4-2-1 S1	2,930	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, MARK R & CHRISTINE G
BUTLER, IL 62015-0000	4.2500	T09 R4	22,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,180	0	0	Total Due	\$756.07	\$756.07	\$1,512.14	08/11/2009
			0	0	0	Paid	\$756.07	\$756.07	\$1,512.14	DAVIDSON, MARK R & CHRISTINE G
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-01-100-005	03003	WITT AVE	7,400	0	0	Tax Due	\$284.30	\$284.30	\$568.60	First Installment
KRAGER, FRANK H	7.68360	BUTLER, IL 62015-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26383 E 9TH RD	0021	E 1/2 NW EX 4 1/4 AC IN NW COR NE NW	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, FRANK H
HARVEL, IL 62538-0000	74.7500	9-4-2 S1 T09 R4	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,400	0	0	Total Due	\$284.30	\$284.30	\$568.60	09/02/2009
			0	0	0	Paid	\$284.30	\$284.30	\$568.60	KRAGER, FRANK H
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-01-200-001	03003	17257 MONTGOMERY TRL	9,580	0	0	Tax Due	\$745.96	\$745.96	\$1,491.92	First Installment
KEPPER, HOWARD TRUSTEE	7.68360	BUTLER, IL 62015-0000	7,389	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
17257 MONTGOMERY TRAIL	0011	NE 9-4-1 S1 T09 R4	2,340	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEPPER, HOWARD TRUSTEE
BUTLER, IL 62015-0000	158.0000		20,550	10,942	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,859	0	0	Total Due	\$745.96	\$745.96	\$1,491.92	07/15/2009
			0	0	0	Paid	\$745.96	\$745.96	\$1,491.92	KEPPER, HOWARD TRUSTEE
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-01-300-003	03003		20,170	0	0	Tax Due	\$774.89	\$774.89	\$1,549.78	First Installment
LIPE FARMS INC,	7.68360		0	0	0	Drainage Due	\$7.28	\$7.28	\$14.56	08/11/2009
19009 E 12TH ST	0021	SW1/4 SEC 1 & SE SE SEC 2	0	0	0	Pen. Due	\$0.00	\$11.73	\$11.73	LIPE FARMS INC,
RAYMOND, IL 62560-	200.0000	S1 T9 R4	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,170	0	0	Total Due	\$782.17	\$793.90	\$1,576.07	08/11/2009
			0	0	0	Paid	\$782.17	\$793.90	\$1,576.07	LIPE FARMS INC,
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Site Address	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
				Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Use Code	Acres	Legal Description	Land	Sr Citizen	First	Second			
				Bldg / Imp.	Sr Freeze					
				Total	DRN Exmpt					
				EZone	Hist Freeze					
					Vet Freeze					
11-01-400-001	03003		N 17TH AVE	3,850	0	Tax Due	\$147.91	\$147.91	\$295.82	First Installment
BROWN, DEAN J & MARY & BRIAN D & DA	7.68360		BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
K	0021		NW SE 9-4-7 S1 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN DEAN J & MARY & BRIAN D &
12167 NORTH RD	40.0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000				3,850	0	Total Due	\$147.91	\$147.91	\$295.82	
				0	0	Paid	\$147.91	\$147.91	\$295.82	09/08/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DEAN & MARY
11-01-400-008	03003		17117 MONTGOMERY TRL	2,650	0	Tax Due	\$997.41	\$997.41	\$1,994.82	First Installment
NIEHAUS, RALPH E	7.68360		BUTLER, IL 62015-9728	2,932	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
17117 MONTGOMERY TRAIL	0011		NE SE & N1/2 N1/2 SE SE SEC 9-4-7A & 8	2,340	0	Pen. Due	\$0.00	\$14.96	\$14.96	NIEHAUS, RALPH & HELEN
BUTLER, IL 62015-9728	50.0000		S1 T09 R4	23,540	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				31,462	0	Total Due	\$997.41	\$1,022.37	\$2,019.78	
				0	0	Paid	\$997.41	\$1,022.37	\$2,019.78	09/25/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, RALPH E
11-01-400-009	03003		N 17TH AVE & MONTGOMERY TRL	5,990	0	Tax Due	\$230.13	\$230.13	\$460.26	First Installment
MONTGOMERY LAND CO LLC	7.68360		BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021		SW SE & SE SE (EX N1/2 N1/2) SEC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	70.0000		9-4-8-1 & 8-3 S1 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				5,990	0	Total Due	\$230.13	\$230.13	\$460.26	
				0	0	Paid	\$230.13	\$230.13	\$460.26	08/07/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
11-02-100-002	03003		WITT AVE	2,560	0	Tax Due	\$98.35	\$98.35	\$196.70	First Installment
DAMBACHER, ADA	7.68360		BUTLER, IL 62015-0000	0	0	Drainage Due	\$22.15	\$22.15	\$44.30	07/16/2009
34226 LAUNER RD	0021		NE NW 9-4-14 S2 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMBACHER, ADA
MODESTO, IL 62667-0000	40.0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,560	0	Total Due	\$120.50	\$120.50	\$241.00	
				0	0	Paid	\$120.50	\$120.50	\$241.00	07/16/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	DAMBACHER, ADA
11-02-100-003	03003		17203 NORTH RD	2,940	0	Tax Due	\$112.95	\$112.95	\$225.90	First Installment
RIEKE, WILLIS	7.68360		BUTLER, IL 62015-0000	0	0	Drainage Due	\$23.10	\$23.10	\$46.20	08/10/2009
17203 NORTH RD	0021		SE NW 9-4-15 S2 T09 R4	0	0	Pen. Due	\$0.00	\$2.04	\$2.04	RIEKE, WILLIS
BUTLER, IL 62015-0000	40.0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,940	0	Total Due	\$136.05	\$138.09	\$274.14	
				0	0	Paid	\$136.05	\$138.09	\$274.14	09/14/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	RIEKE, WILLIS
11-02-100-005	03003		WITT AVE	6,480	0	Tax Due	\$248.95	\$248.95	\$497.90	First Installment
HODGES, SHERYL	7.68360		BULTLER, IL 62015-0000	0	0	Drainage Due	\$24.37	\$24.37	\$48.74	08/05/2009
21 ROSEWOOD AVE APT 4	0021		SW NW 9-4-13A S2 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODGES, SHERYL
CLINTON, IL 61727-0000	40.0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				6,480	0	Total Due	\$273.32	\$273.32	\$546.64	
				0	0	Paid	\$273.32	\$273.32	\$546.64	08/05/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	HODGES, SHERYL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-02-100-006 EICKHOFF, LARRY ALLEN & JULIE DRAPE 10084 WITT AVE Butler, IL 62015-	03003 7.68360 0011 5.6200	10084 WITT AVE BUTLER, IL 62015-0000 E 510 FT N 480 FT NW NW 9-4-13 S2 T09 R4	50 415 2,340 9,510 12,315 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.12 \$3.10 \$0.00 \$0.00 \$476.22 \$476.22 \$0.00	\$473.12 \$3.10 \$0.00 \$0.00 \$476.22 \$476.22 \$0.00	\$946.24 \$6.20 \$0.00 \$0.00 \$952.44 \$952.44 \$0.00	First Installment 07/24/2009 EICKHOFF, LARRY ALLEN & JULIE DR Second Installment 09/10/2009 EICKHOFF, LARRY ALLEN & JULIE DR
11-02-100-007 HODGES, DARYL 412 LAKE ST HILLSBORO, IL 62049-0000	03003 7.68360 0021 34.3800	WITT AVE BUTLER, IL 62015-0000 NW NW EX E 510 FT N 480 FT 9-4-13 B S2 T09 R4	4,270 0 0 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.05 \$19.05 \$0.00 \$0.00 \$183.10 \$183.10 \$0.00	\$164.05 \$19.05 \$2.75 \$10.00 \$195.85 \$195.85 \$0.00	\$328.10 \$38.10 \$2.75 \$10.00 \$378.95 \$378.95 \$0.00	First Installment 09/02/2009 HODGES, DARYL Second Installment 10/08/2009 HODGES, DARYL
11-02-200-001 DAMBACHER, ADA 34226 LAUNER RD MODESTO, IL 62667-0000	03003 7.68360 0021 40.0000	WITT AVE BUTLER, IL 62015-0000 NW NE 9-4-9 S2 T09 R4	5,830 0 0 0 5,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.98 \$22.15 \$0.00 \$0.00 \$246.13 \$246.13 \$0.00	\$223.98 \$22.15 \$0.00 \$0.00 \$246.13 \$246.13 \$0.00	\$447.96 \$44.30 \$0.00 \$0.00 \$492.26 \$492.26 \$0.00	First Installment 07/16/2009 DAMBACHER, ADA Second Installment 07/16/2009 DAMBACHER, ADA
11-02-200-003 RIEKE, WILLIS 17203 NORTH RD BUTLER, IL 62015-0000	03003 7.68360 0011 41.0000	17203 NORTH RD BUTLER, IL 62015-0000 W 1/2 LOT 2 NE 9-4-11 S2 T09 R4	2,370 6,551 0 0 8,921 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.73 \$22.15 \$0.00 \$0.00 \$364.88 \$364.88 \$0.00	\$342.73 \$22.15 \$5.47 \$0.00 \$370.35 \$370.35 \$0.00	\$685.46 \$44.30 \$5.47 \$0.00 \$735.23 \$735.23 \$0.00	First Installment 08/10/2009 RIEKE, WILLIS Second Installment 09/14/2009 RIEKE, WILLIS
11-02-200-004 BROOKS, VIRGINIA 2936 N WILSON DECATUR, IL 62526-1536	03003 7.68360 0021 39.0000	NORTH RD BUTLER, IL 62015-0000 SE NE 9-4-12 S2 T09 R4	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.11 \$12.66 \$0.00 \$0.00 \$121.77 \$121.77 \$0.00	\$109.11 \$12.66 \$0.00 \$0.00 \$121.77 \$121.77 \$0.00	\$218.22 \$25.32 \$0.00 \$0.00 \$243.54 \$243.54 \$0.00	First Installment 07/16/2009 BROOKS, VIRGINIA Second Installment 08/21/2009 BROOKS, VIRGINIA
11-02-200-005 BUFTON, BARBARA LOUISE C/O JOHN A GERLACH 428 FRANKLIN GENEVA, IL 60134-0000	03003 7.68360 0021 20.0000	WITT AVE & NORTH RD BUTLER, IL 62015-0000 N 1/2 NE NE 9-4-10-1 S2 T09 R4	1,830 0 0 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.31 \$0.00 \$0.00 \$0.00 \$70.31 \$70.31 \$0.00	\$70.31 \$0.00 \$0.00 \$0.00 \$70.31 \$70.31 \$0.00	\$140.62 \$0.00 \$0.00 \$0.00 \$140.62 \$140.62 \$0.00	First Installment 08/03/2009 GERLACH, JOHN A Second Installment 08/03/2009 GERLACH, JOHN A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
11-02-200-007 GERLACH, JOHN A 428 FRANKLIN ST GENEVA, IL 60134-0000	03003 7.68360 0021 10.0000	NORTH RD BUTLER, IL 62015-0000 N 1/2 S 1/2 NE NE 9-4-10 S2 T09 R4	990 0 0 0 990 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	\$76.08 \$0.00 \$0.00 \$0.00 \$76.08 \$76.08 \$0.00	First Installment 08/03/2009 GERLACH, JOHN A Second Installment 08/03/2009 GERLACH, JOHN A
11-02-200-008 GERLACH, OTTO B III C/O JOHN A GERLA 428 FRANKLIN GENEVA, IL 60134-0000	03003 7.68360 0021 10.0000	NORTH RD BUTLER, IL 62015-0000 S 1/2 S 1/2 NE NE 9-4-10-2 S2 T09 R4	820 0 0 0 820 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.51 \$0.00 \$0.00 \$0.00 \$31.51 \$31.51 \$0.00	\$31.51 \$0.00 \$0.00 \$0.00 \$31.51 \$31.51 \$0.00	\$63.02 \$0.00 \$0.00 \$0.00 \$63.02 \$63.02 \$0.00	First Installment 08/03/2009 GERLACH, JOHN A Second Installment 08/03/2009 GERLACH, JOHN A
11-02-300-001 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	N 17TH AVE BUTLER, IL 62015-0000 NW SW 9-4-16 S2 T09 R4	6,400 0 0 0 6,400 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.88 \$23.42 \$0.00 \$0.00 \$269.30 \$269.30 \$0.00	\$245.88 \$23.42 \$0.00 \$0.00 \$269.30 \$269.30 \$0.00	\$491.76 \$46.84 \$0.00 \$0.00 \$538.60 \$538.60 \$0.00	First Installment 08/05/2009 ANDERSON, THOMAS L & JEAN Second Installment 09/02/2009 ANDERSON, THOMAS L & JEAN
11-02-300-002 RIEKE, WILLIS 17203 NORTH RD BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	17203 NORTH RD BUTLER, IL 62015-0000 NE SW 9-4-17 S2 T09 R4	4,550 0 0 0 4,550 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.80 \$20.26 \$0.00 \$0.00 \$195.06 \$195.06 \$0.00	\$174.80 \$20.26 \$2.93 \$0.00 \$197.99 \$197.99 \$0.00	\$349.60 \$40.52 \$2.93 \$0.00 \$393.05 \$393.05 \$0.00	First Installment 08/10/2009 RIEKE, WILLIS Second Installment 09/14/2009 RIEKE, WILLIS
11-02-300-004 NIEHAUS, ROBERTA J 1614 SEYMOUR AVENUE HILLSBORO, IL 62049-0000	03003 7.68360 0021 40.0000	N 17TH AVE BUTLER, IL 62015-0000 SE SW 9-4-18 S2 T09 R4	4,550 0 0 0 4,550 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.80 \$23.10 \$0.00 \$0.00 \$197.90 \$197.90 \$0.00	\$174.80 \$23.10 \$0.00 \$0.00 \$197.90 \$197.90 \$0.00	\$349.60 \$46.20 \$0.00 \$0.00 \$395.80 \$395.80 \$0.00	First Installment 08/07/2009 NIEHAUS, ROBERTA J Second Installment 08/07/2009 NIEHAUS, ROBERTA J
11-02-300-005 ANDERSON, JASON & JENNIFER 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.68360 0021 20.0000	N1/2 SW1/4 SW1/4 S2 T9 R4	3,300 0 0 0 3,300 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.78 \$11.71 \$0.00 \$0.00 \$138.49 \$138.49 \$0.00	\$126.78 \$11.71 \$0.00 \$0.00 \$138.49 \$138.49 \$0.00	\$253.56 \$23.42 \$0.00 \$0.00 \$276.98 \$276.98 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-02-300-006 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.68360 0021 20.0000	S1/2 SW1/4 SW1/4 S2 T9 R4	3,200 0 0 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.94 \$11.71 \$0.00 \$0.00 \$134.65 \$134.65 \$0.00	\$122.94 \$11.71 \$0.00 \$0.00 \$134.65 \$134.65 \$0.00	\$245.88 \$23.42 \$0.00 \$0.00 \$269.30 \$269.30 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
11-02-400-001 RIEKE, WILLIS E 17203 NORTH RD BUTLER, IL 62015-0000	03003 7.68360 0011 40.0000	17203 NORTH RD BUTLER, IL 62015-0000 NW SE 9-4-21 S2 T09 R4	1,700 732 2,340 9,660 14,432 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.48 \$20.26 \$0.00 \$0.00 \$209.74 \$209.74 \$0.00	\$189.48 \$20.26 \$3.15 \$0.00 \$212.89 \$212.89 \$0.00	\$378.96 \$40.52 \$3.15 \$0.00 \$422.63 \$422.63 \$0.00	First Installment 08/10/2009 RIEKE, WILLIS Second Installment 09/14/2009 RIEKE, WILLIS
11-02-400-002 BROWN DEAN J & MARY &, BRIAN D & DA K 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 40.0000	NORTH RD BUTLER, IL 62015-0000 NE SE 9-4-19 S2 T09 R4	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.67 \$15.83 \$0.00 \$0.00 \$169.50 \$169.50 \$0.00	\$153.67 \$15.83 \$0.00 \$0.00 \$169.50 \$169.50 \$0.00	\$307.34 \$31.66 \$0.00 \$0.00 \$339.00 \$339.00 \$0.00	First Installment 08/10/2009 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/08/2009 BROWN, DEAN & MARY
11-02-400-005 RUPERT, BRYCE J & AMY M 10233 N 17TH AVE BUTLER, IL 62015-0000	03003 7.68360 0040 4.4600	10233 N 17TH AVE BUTLER, IL 62015-0000 PT SW SE AS IN 345-116-COM SW COR E415.21' B571.55',NW82.86' TO POB, W371.85',NE340.14' E621.9',SE113.28'SW90.71',SW221.13',W17 TO POB 9-4-22 S2 T09 R4	0 0 3,020 28,740 31,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,008.86 \$1.41 \$0.00 \$0.00 \$1,010.27 \$1,010.27 \$0.00	\$1,008.86 \$1.41 \$0.00 \$0.00 \$1,010.27 \$1,010.27 \$0.00	\$2,017.72 \$2.82 \$0.00 \$0.00 \$2,020.54 \$2,020.54 \$0.00	First Installment 08/07/2009 RUPERT, BRYCE J & AMY M Second Installment 09/10/2009 RUPERT, BRYCE J & AMY M
11-02-400-006 NIEHAUS, ROBERTA J 1614 SEYMOUR AVENUE HILLSBORO, IL 62049-0000	03003 7.68360 0021 35.5400	N 17TH AVE BUTLER, IL 62015-0000 PT SW SE 9-4-22-1 S02 T09 R4	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.28 \$11.25 \$0.00 \$0.00 \$106.53 \$106.53 \$0.00	\$95.28 \$11.25 \$0.00 \$0.00 \$106.53 \$106.53 \$0.00	\$190.56 \$22.50 \$0.00 \$0.00 \$213.06 \$213.06 \$0.00	First Installment 07/15/2009 NIEHAUS, ROBERTA J Second Installment 07/15/2009 NIEHAUS, ROBERTA J
11-03-100-001 STATE OF ILLINOIS WITT AVE BUTLER, IL 62015-0000	03002 8.41626 0090 1.5000	WITT AVE BUTLER, IL 62015-0000 ROAD 9-4-24A S3 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
11-03-100-002 HELD, JAMES B 105 MAPLE PO BOX 288 RAYMOND, IL 62560-0000	03003 7.68360 0021	WITT AVE BUTLER, IL 62015-0000 PT W 1/2 LOT 2 NW 9-4-26 S3 T09 R4	80 0 0 80 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$2.85 \$0.00 \$0.00 \$2.85 \$2.85 \$0.00	\$0.00 \$2.85 \$0.00 \$0.00 \$2.85 \$2.85 \$0.00	\$0.00 \$5.70 \$0.00 \$0.00 \$5.70 \$5.70 \$0.00	First Installment 08/03/2009 HELD, MARY ELLEN Second Installment 08/28/2009 HELD, MARY ELLEN
11-03-100-003 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	03004 7.98385 0011	9030 WITT AVE BUTLER, IL 62015-0000 PT W 1/2 GL 1 & 2 NW EX S 29 31/100 AC & EX N 44 FT HWY & EX PT NE COR TRIANGULAR 9-4-27A S3 T09 R4	5,080 5,500 0 0 10,580 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.35 \$31.65 \$0.00 \$0.00 \$454.00 \$454.00 \$0.00	\$422.35 \$31.65 \$0.00 \$0.00 \$454.00 \$454.00 \$0.00	\$844.70 \$63.30 \$0.00 \$0.00 \$908.00 \$908.00 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
11-03-100-004 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	03004 7.98385 0011	WARDS TRL BUTLER, IL 62015-0000 S 29 31/100 AC W 1/2 GL 1 NW 9-4-27 S3 T09 R4	4,500 4,467 0 0 8,967 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.96 \$18.99 \$0.00 \$0.00 \$376.95 \$376.95 \$0.00	\$357.96 \$18.99 \$0.00 \$0.00 \$376.95 \$376.95 \$0.00	\$715.92 \$37.98 \$0.00 \$0.00 \$753.90 \$753.90 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
11-03-100-006 PINKSTON, BRENT L C/O BANK & TRUST (C) P O BOX 410 Litchfield, IL 62056-	03002 8.41626 0040	9110 WITT AVE BUTLER, IL 62015-0000 PT NE NW 9-4-25-2 S3 T09 R4	0 0 2,650 34,050 36,700 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,312.94 \$0.92 \$0.00 \$0.00 \$1,313.86 \$1,313.86 \$0.00	\$1,312.94 \$0.92 \$0.00 \$0.00 \$1,313.86 \$1,313.86 \$0.00	\$2,625.88 \$1.84 \$0.00 \$0.00 \$2,627.72 \$2,627.72 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
11-03-100-007 HELD JAMES B & MARION J TRUST, 105 MAPLE PO BOX 288 RAYMOND, IL 62560-0000	03002 8.41626 0021	WITT AVE BUTLER, IL 62015-0000 E 1/2 LOTS 1 & 2 NW EX ROAD & EX 1.65 AC IN NW COR 9-4-25 S3 T09 R4	5,820 0 0 0 5,820 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.92 \$42.75 \$0.00 \$0.00 \$287.67 \$287.67 \$0.00	\$244.92 \$42.75 \$0.00 \$0.00 \$287.67 \$287.67 \$0.00	\$489.84 \$85.50 \$0.00 \$0.00 \$575.34 \$575.34 \$0.00	First Installment 08/03/2009 HELD, MARY ELLEN Second Installment 08/28/2009 HELD, MARY ELLEN
11-03-200-001 STATE OF ILLINOIS WITT AVE BUTLER, IL 62015-0000	03002 8.41626 0090	WITT AVE BUTLER, IL 62015-0000 ROAD 9-4-25A S3 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
11-03-200-002	03002	WITT AVE	11,360	0	Tax Due	\$478.05	\$478.05	<b>\$956.10</b> First Installment
HELD JAMES B & MARION J TRUST,	8.41626	BUTLER, IL 62015-0000	0	0	Drainage Due	\$47.47	\$47.47	\$94.94 08/03/2009
105 MAPLE	0021	W 1/2 LOTS 1 & 2 NE LESS ROAD 9-4-24	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 HELD, MARY ELLEN
PO BOX 288	78.5000	S3 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
RAYMOND, IL 62560-0000			11,360	0	Total Due	\$525.52	\$525.52	\$1,051.04 08/28/2009
			0	0	Paid	\$525.52	\$525.52	\$1,051.04 HELD, MARY ELLEN
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-03-200-004	03003	WITT AVE & PHILLIPS TRL	6,190	0	Tax Due	\$237.81	\$237.81	<b>\$475.62</b> First Installment
SORRELLS MERRILL INC	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$22.15	\$22.15	\$44.30 08/04/2009
PO BOX 499	0021	NE NE 9-4-23A S3 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 SORRELLS MERRILL INC
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			6,190	0	Total Due	\$259.96	\$259.96	\$519.92 08/04/2009
			0	0	Paid	\$259.96	\$259.96	\$519.92 SORRELLS MERRILL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-03-200-005	03003	PHILLIPS TRL	6,320	0	Tax Due	\$242.80	\$242.80	<b>\$485.60</b> First Installment
FRAILEY, KARYL	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$22.15	\$22.15	\$44.30 08/10/2009
25 HILLTOP DR	0021	SE NE 9-4-23 S3 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 FRAILEY, KARYL S
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			6,320	0	Total Due	\$264.95	\$264.95	\$529.90 08/10/2009
			0	0	Paid	\$264.95	\$264.95	\$529.90 FRAILEY, KARYL S
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-03-300-001	03003	17198 WARDS TRL	10,600	0	Tax Due	\$407.23	\$407.23	<b>\$814.46</b> First Installment
MULCH, ROBERT	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$54.75	\$54.75	\$109.50 07/23/2009
PO BOX 28	0021	N 1/2 SW 9-4-28 S3 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 MULCH, ROBERT
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			10,600	0	Total Due	\$461.98	\$461.98	\$923.96 07/23/2009
			0	0	Paid	\$461.98	\$461.98	\$923.96 MULCH, ROBERT
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-03-300-003	03003	16201 PHILLIPS TRL	0	0	Tax Due	\$1,446.44	\$1,446.44	<b>\$2,892.88</b> First Installment
PHILLIPS PETROLEUM COMPANY ATTN:	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$6.65	\$6.65	\$13.30 08/07/2009
PTRRC	0060	SE SE SW 9-4-29 S3 T09 R4	10,080	0	Pen. Due	\$0.00	\$0.00	\$0.00 PHILLIPS PETROLEUM COMPANY
500A PLAZA OFFICE BUILDING	10.0000		27,570	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
BARTLESVILLE, OK 74004-0000			37,650	0	Total Due	\$1,453.09	\$1,453.09	\$2,906.18 08/07/2009
			0	0	Paid	\$1,453.09	\$1,453.09	\$2,906.18 PHILLIPS PETROLEUM COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-03-300-004	03003	WARDS TRL	10,850	0	Tax Due	\$416.84	\$416.84	<b>\$833.68</b> First Installment
FUCHS, DAVID & JEAN MARIE	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$46.20	\$46.20	\$92.40 07/23/2009
18324 E 5TH RD	0021	PT S1/2 SW SEC 3 (EX SE SE SW) & N 20'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 FUCHS, DAVID & JEAN MARIE
RAYMOND, IL 62560-0000	70.6100	NW NW SEC 10-9-4 9-4-30 & 123-1 S3 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			10,850	0	Total Due	\$463.04	\$463.04	\$926.08 07/23/2009
			0	0	Paid	\$463.04	\$463.04	\$926.08 FUCHS, DAVID & JEAN MARIE
				0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-03-400-001 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	03003 7.68360 0021 40.0000	PHILLIPS TRL BUTLER, IL 62015-0000 NW SE 9-4-33 S3 T09 R4	5,850 0 0 0 5,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.75 \$27.53 \$0.00 \$0.00 \$252.28 \$252.28 \$0.00	\$224.75 \$27.53 \$0.00 \$0.00 \$252.28 \$252.28 \$0.00	\$449.50 \$55.06 \$0.00 \$0.00 \$504.56 \$504.56 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
11-03-400-002 POCKLINGTON, TERRENCE 130 SHUEY DR MORAGA, CA 94556-0000	03003 7.68360 0021 40.0000	PHILLIPS TRL BUTLER, IL 62015-0000 SW SE 9-4-34 S3 T09 R4	5,500 0 0 0 5,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.30 \$29.43 \$0.00 \$0.00 \$240.73 \$240.73 \$0.00	\$211.30 \$29.43 \$0.00 \$0.00 \$240.73 \$240.73 \$0.00	\$422.60 \$58.86 \$0.00 \$0.00 \$481.46 \$481.46 \$0.00	First Installment 08/05/2009 POCKLINGTON, TERRENCE Second Installment 08/05/2009 POCKLINGTON, TERRENCE
11-03-400-003 GRANTHAM, DANA R & BARBARA 9238 N 15TH AVE BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	PHILLIPS TRL BUTLER, IL 62015-0000 NE SE 9-4-31 S3 T09 R4	6,310 0 0 0 6,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.42 \$29.43 \$0.00 \$0.00 \$271.85 \$271.85 \$0.00	\$242.42 \$29.43 \$0.00 \$0.00 \$271.85 \$271.85 \$0.00	\$484.84 \$58.86 \$0.00 \$0.00 \$543.70 \$543.70 \$0.00	First Installment 07/24/2009 GRANTHAM, DANA R & BARBARA Second Installment 07/24/2009 GRANTHAM, DANA R & BARBARA
11-03-400-004 ANDERSON, JASON T & JENNIFER L 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.68360 0021 20.0000	PHILLIPS TRL BUTLER, IL 62015-0000 N 1/2 SE SE 9-4-32 S3 T09 R4	3,100 0 0 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.10 \$14.72 \$0.00 \$0.00 \$133.82 \$133.82 \$0.00	\$119.10 \$14.72 \$0.00 \$0.00 \$133.82 \$133.82 \$0.00	\$238.20 \$29.44 \$0.00 \$0.00 \$267.64 \$267.64 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER
11-03-400-005 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	03003 7.68360 0021 20.0000	PHILLIPS TRL BUTLER, IL 62015-0000 S 1/2 SE SE 9-4-32A S3 T09 R4	3,090 0 0 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.71 \$14.72 \$0.00 \$0.00 \$133.43 \$133.43 \$0.00	\$118.71 \$14.72 \$0.00 \$0.00 \$133.43 \$133.43 \$0.00	\$237.42 \$29.44 \$0.00 \$0.00 \$266.86 \$266.86 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
11-04-100-004 LUCK, RICHARD 8148 WITT AVE BUTLER, IL 62015-0000	03003 7.68360 0011 54.3100	8148 WITT AVE BUTLER, IL 62015-0000 PT G.L. 1 & 2 NW 9-4-36-1 S4 T09 R4	1,040 361 2,340 29,480 33,221 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,064.99 \$0.00 \$0.00 \$0.00 \$1,064.99 \$1,064.99 \$0.00	\$1,064.99 \$0.00 \$0.00 \$0.00 \$1,064.99 \$1,064.99 \$0.00	\$2,129.98 \$0.00 \$0.00 \$0.00 \$2,129.98 \$2,129.98 \$0.00	First Installment 08/07/2009 LUCK, RICHARD Second Installment 08/07/2009 LUCK, RICHARD



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-04-100-005 STEWART, HAROLD W & LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.68360 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 PT G.L. S 1 & 2 NW 9-4-36 S4 T09 R4	7,050 0 0 0 7,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.85 \$0.00 \$0.00 \$0.00 \$270.85 \$270.85 \$0.00	\$270.85 \$0.00 \$0.00 \$0.00 \$270.85 \$270.85 \$0.00	\$541.70 \$0.00 \$0.00 \$0.00 \$541.70 \$541.70 \$0.00	First Installment 07/23/2009 STEWART, HAROLD W & LOIS J Second Installment 07/23/2009 STEWART, HAROLD W & LOIS J
11-04-200-001 CHAUSSE, ALICE LOUISE M 506 E BROAD ST PO BOX 406 RAYMOND, IL 62560-0000	03004 7.98385 0011	8288 WITT AVE BUTLER, IL 62015-0000 NE 9-4-35 S4 T09 R4	20,790 2,617 2,340 14,660 40,407 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,613.02 \$23.11 \$0.00 \$0.00 \$1,636.13 \$1,636.13 \$0.00	\$1,613.02 \$23.11 \$0.00 \$0.00 \$1,636.13 \$1,636.13 \$0.00	\$3,226.04 \$46.22 \$0.00 \$0.00 \$3,272.26 \$3,272.26 \$0.00	First Installment 08/07/2009 CHAUSSE, ALICE LOUISE M Second Installment 08/07/2009 CHAUSSE, ALICE LOUISE M
11-04-300-002 WILSON KENNETH M FAMILY TRUST 7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000	03003 7.68360 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 SW SW 9-4-38 S4 T09 R4	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.27 \$0.00 \$0.00 \$0.00 \$105.27 \$105.27 \$0.00	\$105.27 \$0.00 \$0.00 \$0.00 \$105.27 \$105.27 \$0.00	\$210.54 \$0.00 \$0.00 \$0.00 \$210.54 \$210.54 \$0.00	First Installment 07/23/2009 WILSON KENNETH M FAMILY TRUST Second Installment 07/23/2009 WILSON KENNETH M FAMILY TRUST
11-04-300-003 WILSON, ROBERT LEE 348 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 SE SW 9-4-39 S4 T09 R4	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.11 \$7.91 \$0.00 \$0.00 \$117.02 \$117.02 \$0.00	\$109.11 \$7.91 \$0.00 \$0.00 \$117.02 \$117.02 \$0.00	\$218.22 \$15.82 \$0.00 \$0.00 \$234.04 \$234.04 \$0.00	First Installment 06/29/2009 WILSON, ROBERT LEE Second Installment 06/29/2009 WILSON, ROBERT LEE
11-04-300-006 WATSON, KENNETH ALAN 17142 N IL RT 127 BUTLER, IL 62015-0000	03003 7.68360 0040	17142 N IL RT 127 BUTLER, IL 62015-0000 PT N 1/2 SW 9-4-37-1 S4 T09 R4	0 0 3,310 18,560 21,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$628.91 \$0.00 \$0.00 \$0.00 \$628.91 \$628.91 \$0.00	\$628.91 \$0.00 \$0.00 \$0.00 \$628.91 \$628.91 \$0.00	\$1,257.82 \$0.00 \$0.00 \$0.00 \$1,257.82 \$1,257.82 \$0.00	First Installment 08/07/2009 WATSON, KENNETH ALAN Second Installment 09/10/2009 WATSON, KENNETH ALAN
11-04-300-007 WILSON, ROBERT LEE 3293 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021	N IL ROUTE 137 BUTLER, IL 62015-0000 PT N 1/2 SW 9-4-37 S4 T09 R4	3,420 0 0 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.39 \$0.00 \$0.00 \$0.00 \$131.39 \$131.39 \$0.00	\$131.39 \$0.00 \$0.00 \$0.00 \$131.39 \$131.39 \$0.00	\$262.78 \$0.00 \$0.00 \$0.00 \$262.78 \$262.78 \$0.00	First Installment 06/29/2009 WILSON, ROBERT LEE Second Installment 06/29/2009 WILSON, ROBERT LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-04-400-002 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	03004 7.98385 0021	WARDS TRL BUTLER, IL 62015-0000 W SIDE SW SE 9-4-43 S4 T09 R4	2,620 0 0 2,620 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.59 \$12.19 \$0.00 \$0.00 \$116.78 \$116.78 \$0.00	\$104.59 \$12.19 \$0.00 \$0.00 \$116.78 \$116.78 \$0.00	\$209.18 \$24.38 \$0.00 \$0.00 \$233.56 \$233.56 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
11-04-400-003 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	03004 7.98385 0021	WARDS TRL BUTLER, IL 62015-0000 E SIDE SW SE 9-4-42 S4 T09 R4	2,780 0 0 2,780 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.98 \$12.19 \$0.00 \$0.00 \$123.17 \$123.17 \$0.00	\$110.98 \$12.19 \$0.00 \$0.00 \$123.17 \$123.17 \$0.00	\$221.96 \$24.38 \$0.00 \$0.00 \$246.34 \$246.34 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
11-04-400-006 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	03003 7.68360 0021	WARDS TRL BUTLER, IL 62015-0000 S 1/2 E 1/2 SE 9-4-40A S4 T09 R4	5,620 0 0 5,620 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.91 \$26.58 \$0.00 \$0.00 \$242.49 \$242.49 \$0.00	\$215.91 \$26.58 \$0.00 \$0.00 \$242.49 \$242.49 \$0.00	\$431.82 \$53.16 \$0.00 \$0.00 \$484.98 \$484.98 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
11-04-400-007 RICHTER, JOHN R 504 QUINCY HINSDALE, IL 60521-0000	03004 7.98385 0011	17163 WARDS TRL BUTLER, IL 62015-0000 N1/3 N1/2 SE1/4 9-4-40 & 41-1 S4 T09 R4	4,200 1,136 0 5,336 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.01 \$13.82 \$0.00 \$0.00 \$226.83 \$226.83 \$0.00	\$213.01 \$13.82 \$0.00 \$0.00 \$226.83 \$226.83 \$0.00	\$426.02 \$27.64 \$0.00 \$0.00 \$453.66 \$453.66 \$0.00	First Installment 08/10/2009 RICHTER, JOHN R Second Installment 08/10/2009 RICHTER, JOHN R
11-04-400-008 POCKLINGTON, TERRENCE 130 SHUEY MORAGA, CA 94556-0000	03004 7.98385 0021	WARDS TRL BUTLER, IL 62015-0000 MIDDLE 1/3 OF N1/2 SE1/4 9-4-40-1 & 41-2 S4 T9 R4	4,060 0 0 4,060 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.07 \$13.82 \$0.00 \$0.00 \$175.89 \$175.89 \$0.00	\$162.07 \$13.82 \$0.00 \$0.00 \$175.89 \$175.89 \$0.00	\$324.14 \$27.64 \$0.00 \$0.00 \$351.78 \$351.78 \$0.00	First Installment 08/05/2009 POCKLINGTON, TERRENCE Second Installment 08/05/2009 POCKLINGTON, TERRENCE
11-04-400-009 STOLLEY, MARY ANN 101 WESTDALE AVE DECATUR, IL 62522-0000	03004 7.98385 0021	WARDS TRL BUTLER, IL 62015-0000 S1/3 N1/2 SE1/4 9-4-41 & 9-4-40-2 S4 T09 R4	4,150 0 0 4,150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.67 \$13.82 \$0.00 \$0.00 \$179.49 \$179.49 \$0.00	\$165.67 \$13.82 \$0.00 \$0.00 \$179.49 \$179.49 \$0.00	\$331.34 \$27.64 \$0.00 \$0.00 \$358.98 \$358.98 \$0.00	First Installment 08/12/2009 STOLLEY, MARY ANN Second Installment 09/10/2009 STOLLEY, MARY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
11-05-100-002	03004	HELD RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.98385	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
HELD RD	0090	PT NW 9-4-47A S5 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	4.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-05-100-003	03004	17335 HELD RD	9,550	0	Tax Due	\$2,015.57	\$2,015.57	\$4,031.14	First Installment
HELD JAMES B & MARION J TRUST,	7.98385	BUTLER, IL 62015-0000	24,751	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
105 MAPLE	0011	W 1/2 NW 9-4-47 S5 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
PO BOX 288	80.0000		13,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			50,491	0	Total Due	\$2,015.57	\$2,015.57	\$4,031.14	
			0	0	Paid	\$2,015.57	\$2,015.57	\$4,031.14	08/28/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
11-05-100-004	03004	HELD RD	10,150	0	Tax Due	\$405.18	\$405.18	\$810.36	First Installment
HELD, MARY ELLEN	7.98385	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
17251 ILLINOIS RTE 127	0021	E 1/2 NW (EX 4.5 AC TR) 9-4-47-2 S5 T9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
Butler, IL 62015-	75.5000	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,150	0	Total Due	\$405.18	\$405.18	\$810.36	
			0	0	Paid	\$405.18	\$405.18	\$810.36	08/28/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
11-05-200-002	03004	N IL ROUTE 127	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.98385	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
N IL ROUTE 127	0090	ROAD R/W IN NE 9-4-44A S5 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	7.0300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-05-200-003	03004	17251 ILLINOIS RT 127	15,000	0	Tax Due	\$1,051.04	\$1,051.04	\$2,102.08	First Installment
HELD, MARY ELLEN	7.98385	BUTLER, IL 62015-0000	2,589	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
17251 ILLINOIS RTE 127	0011	G.L. S 1 & 2 NE 9-4-44 S5 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
Butler, IL 62015-	155.9700		11,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,829	0	Total Due	\$1,051.04	\$1,051.04	\$2,102.08	
			0	0	Paid	\$1,051.04	\$1,051.04	\$2,102.08	08/28/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
11-05-300-001	03004	7100 N 17TH AVE	8,210	0	Tax Due	\$327.74	\$327.74	\$655.48	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.98385	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
7100 N 17TH AVE	0021	W 1/2 SW 9-4-45 S5 T09 R4	0	0	Pen. Due	\$4.92	\$0.00	\$4.92	JONES, CHARLES D & SHIRLEY J TRU
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,210	0	Total Due	\$332.66	\$327.74	\$660.40	
			0	0	Paid	\$332.66	\$327.74	\$660.40	09/08/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, CHARLES D & SHIRLEY J TRU

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-05-300-002 SNYDER, KENDALL & LAURA PO BOX 328 RAYMOND, IL 62560-0000	03004 7.98385 0021 80.0000	HELD RD BUTLER, IL 62015-0000 E 1/2 SW 9-4-46 S5 T09 R4	10,190 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.78 \$0.00 \$0.00 \$0.00 \$406.78 \$406.78 \$0.00	\$406.78 \$0.00 \$0.00 \$0.00 \$406.78 \$406.78 \$0.00	\$813.56 \$0.00 \$0.00 \$0.00 \$813.56 \$813.56 \$0.00	First Installment 08/18/2009 SNYDER, KENDALL & LAURA Second Installment 09/02/2009 SNYDER, KENDALL & LAURA
11-05-400-001 HELD, MARY ELLEN 17251 ILLINOIS RTE 127 Butler, IL 62015-	03004 7.98385 0021 160.0000	17251 ILLINOIS RT 127 BUTLER, IL 62015-0000 SE 9-4-44-2 S5 T09 R4	13,410 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.32 \$0.00 \$0.00 \$0.00 \$535.32 \$535.32 \$0.00	\$535.32 \$0.00 \$0.00 \$0.00 \$535.32 \$535.32 \$0.00	\$1,070.64 \$0.00 \$0.00 \$0.00 \$1,070.64 \$1,070.64 \$0.00	First Installment 08/03/2009 HELD, MARY ELLEN Second Installment 08/28/2009 HELD, MARY ELLEN
11-06-100-001 MYERS, RICK PO BOX 385 RAYMOND, IL 62560-0000	03002 8.41626 0011 10.0000	N 18TH AVE BUTLER, IL 62015-0000 N 1/2 N 1/2 NW NW 9-4-50 S6 T09 R4	30 0 2,340 4,420	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.73 \$0.00 \$0.00 \$0.00 \$285.73 \$285.73 \$0.00	\$285.73 \$0.00 \$0.00 \$0.00 \$285.73 \$285.73 \$0.00	\$571.46 \$0.00 \$0.00 \$0.00 \$571.46 \$571.46 \$0.00	First Installment 08/14/2009 MYERS, RICK Second Installment 09/02/2009 MYERS, RICK
11-06-100-002 SHADE, KENNETH & DORIS 6116 N 18TH BUTLER, IL 62015-0000	03004 7.98385 0011 10.0000	6116 N 18TH BUTLER, IL 62015-0000 S 1/2 N 1/2 NW NW 9-4-50A S6 T09 R4	20 0 2,340 40,730	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,500.57 \$0.00 \$0.00 \$0.00 \$1,500.57 \$1,500.57 \$0.00	\$1,500.57 \$0.00 \$0.00 \$0.00 \$1,500.57 \$1,500.57 \$0.00	\$3,001.14 \$0.00 \$0.00 \$0.00 \$3,001.14 \$3,001.14 \$0.00	First Installment 07/06/2009 SHADE, KENNETH & DORIS Second Installment 07/06/2009 SHADE, KENNETH & DORIS
11-06-100-003 MONDHINK, KENNETH 7318 MACKAY AVE RAYMOND, IL 62560-0000	03003 7.68360 0021 5.0800	N 18TH AVEY AVE BUTLER, IL 62015-0000 N PT S PT W 1/2 NW 9-4-51 S6 T09 R4	10 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-06-100-004 MONDHINK IRENE B TRUST 28355 MCCLUSKY RD JERSEYVILLE, IL 62052-0000	03003 7.68360 0021 2.5400	N 18TH AVE BUTLER, IL 62015-0000 N 1/2 MID PT S PT W 1/2 NW 9-4-52 S6 T09 R4	10 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
11-06-100-005 MONDHINK IRENE B TRUST 28355 MCCLUSKY RD JERSEYVILLE, IL 62052-0000	03003 7.68360 0021	N 18TH AVE BUTLER, IL 62015-0000 S 1/2 MID PT S PT W 1/2 NW 9-4-52A S6 T09 RB	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
11-06-100-006 JOSSE, GEORGE 1824 STANFORD PLACE EDWARDSVILLE, IL 62025-0000	03003 7.68360 0030	N 18TH AVE BUTLER, IL 62015-0000 S 1/3 OF S 15.25 AC FRACL NW NW 9-4-53 S6 T09 R4	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.99 \$0.00 \$0.00 \$0.00 \$14.99 \$14.99 \$0.00	\$29.98 \$0.00 \$0.00 \$0.00 \$29.98 \$29.98 \$0.00	First Installment 07/21/2009 JOSSE, GEORGE Second Installment 07/21/2009 JOSSE, GEORGE
11-06-100-009 CULP, DAVID WARD 6509 HAYLEY CT SPRINGFIELD, IL 62707-0000	03003 7.68360 0021	RENDERING RD BUTLER, IL 62015-0000 E 1/2 NW 9-4-49 S6 T09 R4	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.05 \$0.00 \$0.00 \$0.00 \$96.05 \$96.05 \$0.00	\$192.10 \$0.00 \$0.00 \$0.00 \$192.10 \$192.10 \$0.00	First Installment 08/10/2009 CULP, DAVID WARD Second Installment 08/10/2009 CULP, DAVID WARD
11-06-100-011 WAGAHOFF, BLAKE LEO P O BOX 121 RAYMOND, IL 62560-0000	03003 7.68360 0021	N1/2 SW1/4 NW1/4 S6 T9 R4	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
11-06-100-012 WAGAHOFF, NEIL F P O BOX 45 Raymond, IL 62560-	03003 7.68360 0021	S1/2 NW1/4 NW1/4 S6 T9 R4	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
11-06-200-003 HELD, JAMES B 105 MAPLE PO BOX 288 RAYMOND, IL 62560-0000	03004 7.98385 0021	NE1/4 S6 T9 R4	9,250 0 0 0 9,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.26 \$0.00 \$0.00 \$0.00 \$369.26 \$369.26 \$0.00	\$738.52 \$0.00 \$0.00 \$0.00 \$738.52 \$738.52 \$0.00	First Installment 08/03/2009 HELD, MARY ELLEN Second Installment 08/28/2009 HELD, MARY ELLEN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
11-06-300-002	03003	PRIVACY LN	0	0			
CITY OF LITCHFIELD	7.68360	BUTLER, IL 62015-0000	0	0	<b>Tax Due</b>	\$0.00	\$0.00
PRIVACY LANE	0090	SW SW SW DOCKET NO 87-68-90 9-4-60	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
BUTLER, IL 62015-0000	10.0000	S6 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$0.00	\$0.00
			0	0	<b>Paid</b>	\$0.00	\$0.00
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
11-06-300-004	03003	PRIVACY LN	110	0			
THE BANK & TRUST CO 51	7.68360	BUTLER, IL 62015-0000	0	0	<b>Tax Due</b>	\$0.00	\$0.00
401 N MADISON	0021	BAL W 1/2 E 1/2 SW 9-4-58 S6 T09 R4	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
PO BOX 410	35.5000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			110	0	<b>Total Due</b>	\$0.00	\$0.00
			0	0	<b>Paid</b>	\$0.00	\$0.00
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>Second Installment</b>
11-06-300-005	03003	RENDERING RD	570	0			
BANK & TRUST LAND TRUST 51	7.68360	BUTLER, IL 62015-0000	0	0	<b>Tax Due</b>	\$21.90	\$21.90
401 N MADISON	0021	BAL E 1/2 E 1/2 SW 9-4-56 S6 T09 R4	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
Litchfield, IL 62056-	34.5000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			570	0	<b>Total Due</b>	\$21.90	\$21.90
			0	0	<b>Paid</b>	\$21.90	\$21.90
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/04/2009
							THE BANK & TRUST CO 51
							<b>Second Installment</b>
							08/04/2009
							THE BANK & TRUST CO 51
11-06-300-007	03004	103 PRIVACY LN	0	0			
KOSCHAK, RYAN C/O LITCHFIELD NATION	7.98385	BUTLER, IL 62015-0000	0	5,500	<b>Tax Due</b>	\$1,229.52	\$1,229.52
BANK	0040	W 269 FT E 295 67/100 FT N 800 8/10 FT	3,240	0	<b>Drainage Due</b>	\$0.00	\$0.00
P O BOX 309	5.0000	W 1/2 SW 9-4-59A S6 T09 R4	33,060	0	<b>Pen. Due</b>	\$18.44	\$0.00
Litchfield, IL 62056-			36,300	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$1,247.96	\$1,229.52
			0	0	<b>Paid</b>	\$1,247.96	\$1,229.52
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/13/2009
							KOSCHAK, RYAN C/O LITCHFIELD NA
							<b>Second Installment</b>
							08/13/2009
							KOSCHAK, RYAN C/O LITCHFIELD NA
11-06-300-008	03004	115 PRIVACY LN	160	0			
FORESTER, CHARLES	7.98385	BUTLER, IL 62015-0000	623	5,500	<b>Tax Due</b>	\$1,218.86	\$1,218.86
115 PRIVACY LANE	0011	N PT W 1/2 SW 9-4-59-B S6 T09 R4	2,340	0	<b>Drainage Due</b>	\$0.00	\$0.00
BUTLER, IL 62015-0000	29.2000		32,910	0	<b>Pen. Due</b>	\$0.00	\$0.00
			36,033	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$1,218.86	\$1,218.86
			0	0	<b>Paid</b>	\$1,218.86	\$1,218.86
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							07/10/2009
							FORESTER, CHARLES
							<b>Second Installment</b>
							08/14/2009
							FORESTER, CHARLES
11-06-300-010	03004	205 PRIVACY LN	70	0			
SARVER, RICHARD W & SCHERRYLL L	7.98385	BUTLER, IL 62015-0000	429	5,500	<b>Tax Due</b>	\$2,037.04	\$2,037.04
205 PRIVACY LANE	0011	SW SW EX SW1/4 & E26.67' NW SW &	2,340	0	<b>Drainage Due</b>	\$0.00	\$0.00
BUTLER, IL 62015-0000	26.8000	N38'NE SW SEC 9-4-59 & 57 S6 T09 R4	53,690	0	<b>Pen. Due</b>	\$0.00	\$0.00
			56,529	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$2,037.04	\$2,037.04
			0	0	<b>Paid</b>	\$2,037.04	\$2,037.04
			0	0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
							08/18/2009
							SARVER, RICHARD W & SCHERRYLL
							<b>Second Installment</b>
							09/02/2009
							SARVER, RICHARD W & SCHERRYLL

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-06-400-002 DAVIDSON, LOUIE H & DELLA J 17046 RENDERING RD BUTLER, IL 62015-9801	03003 7.68360 0011 8.0000	17046 RENDERING RD BUTLER, IL 62015-9801 SW COR SE 9-4-61A S6 T09 R4	30 1,365 2,340 37,720 41,455 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,381.32 \$0.00 \$0.00 \$0.00 \$1,381.32 \$1,381.32 \$0.00	\$1,381.32 \$0.00 \$0.00 \$0.00 \$1,381.32 \$1,381.32 \$0.00	\$2,762.64 \$0.00 \$0.00 \$0.00 \$2,762.64 \$2,762.64 \$0.00	First Installment 08/05/2009 DAVIDSON, LOUIE H & DELLA J Second Installment 09/02/2009 DAVIDSON, LOUIE H & DELLA J
11-06-400-003 SEWARD, KAREN 89 SEWARD LANE BUTLER, IL 62015-0000	03004 7.98385 0011 148.0000	89 SEWARD LN BUTLER, IL 62015-0000 SE (EX S 743' W 469' & EX BEG 469' E SW COR N 203.57' E 857.48' S 203.57' W 854.37' TO POB) 9-4-61 S6 T09 R4	3,310 876 2,340 17,910 24,436 0	0 5,500 4,000 2,627 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.37 \$0.00 \$14.74 \$0.00 \$506.11 \$506.11 \$0.00	\$491.37 \$0.00 \$7.37 \$0.00 \$498.74 \$498.74 \$0.00	\$982.74 \$0.00 \$22.11 \$0.00 \$1,004.85 \$1,004.85 \$0.00	First Installment 09/12/2009 SEWARD, KAREN Second Installment 09/12/2009 SEWARD, KAREN
11-06-400-004 SEWARD, JEFFERY & AMY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	03004 7.98385 0040 4.0000	6205 N 17TH AVE BUTLER, IL 62015-0000 PT SE-BEG 469' E SW COR N 203.57' E 857.48' S 203.57' W 854.37' TO POB 9-4-61-2	0 0 2,600 41,610 44,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,545.28 \$0.00 \$0.00 \$0.00 \$1,545.28 \$1,545.28 \$0.00	\$1,545.28 \$0.00 \$0.00 \$0.00 \$1,545.28 \$1,545.28 \$0.00	\$3,090.56 \$0.00 \$0.00 \$0.00 \$3,090.56 \$3,090.56 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
11-07-100-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.68360 0090 15.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-73A S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-07-100-002 WAGAHOFF, DONNA M TRUST P O BOX 121 Raymond, IL 62560-	03003 7.68360 0021 3.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-73 S7 T09 R4	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-07-100-003 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.68360 0090 13.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW DOCKET NO 87-68-90 9-4-72A S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
11-07-100-004	03003			RENDERING RD		10	0				
CHAUSSE, ALICE LOUISE M	7.68360			BUTLER, IL 62015-0000		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
506 E BROAD ST	0021			PT NW NW 9-4-72 S7 T09 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
PO BOX 406	5.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
RAYMOND, IL 62560-0000						10	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
11-07-100-005	03003			N 17TH AVE & RENDERING RD		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
CITY OF LITCHFIELD	7.68360			BUTLER, IL 62015-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
120 E RYDER ST	0090			NE NW DOCKET NO 87-68-90 9-4-68 S7		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
LITCHFIELD, IL 62056-0000	35.0000			T09 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
11-07-100-008	03003			RENDERING RD		30	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
LEMON, ROBERT LEE & DONNA	7.68360			BUTLER, IL 62015-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
120 SHADY LANE	0021			PT E 1/2 NW 9-4-71 S7 T09 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
LITCHFIELD, IL 62056-0000	10.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						30	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
11-07-100-011	03003			LEMON LN		300	0	<b>Tax Due</b>	\$11.53	\$11.53	<b>\$23.06</b> First Installment
LEMON, ROBERT LEE & DONNA	7.68360			BUTLER, IL 62015-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 07/30/2009
120 SHADY LANE	0021			N PT LOT 1 SW 9-4-83-69-70 S7 T09 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> LEMON, ROBERT LEE & DONNA
LITCHFIELD, IL 62056-0000	43.5400					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						300	0	<b>Total Due</b>	\$11.53	\$11.53	<b>\$23.06</b> 08/13/2009
						0	0	<b>Paid</b>	\$11.53	\$11.53	<b>\$23.06</b> LEMON, ROBERT LEE & DONNA
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
11-07-100-012	03003			RENDERING RD		310	0	<b>Tax Due</b>	\$11.91	\$11.91	<b>\$23.82</b> First Installment
LEMON, BARBARA	7.68360			BUTLER, IL 62015-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/04/2009
17100 E 5TH RD	0021			SW NW 9-4-75 & 69 & 69A & 70 & 74 S7		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> LEMON, BARBARA
LITCHFIELD, IL 62056-0000	35.0000			T09 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						310	0	<b>Total Due</b>	\$11.91	\$11.91	<b>\$23.82</b> 09/02/2009
						0	0	<b>Paid</b>	\$11.91	\$11.91	<b>\$23.82</b> LEMON, BARBARA
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
11-07-200-010	03003			E 7TH RD		820	0	<b>Tax Due</b>	\$153.48	\$153.48	<b>\$306.96</b> First Installment
LEMON, JOHN CLAYTON	7.68360			BUTLER, IL 62015-0000		25	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/10/2009
16070 LEMON LN	0011			W 1/2 SW NE 9-4-67 S7 T09 R4		2,340	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> LEMON, FRANK LEROY & DELORES
Butler, IL 62015-	20.0000					810	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						3,995	0	<b>Total Due</b>	\$153.48	\$153.48	<b>\$306.96</b> 08/10/2009
						0	0	<b>Paid</b>	\$153.48	\$153.48	<b>\$306.96</b> LEMON, FRANK LEROY & DELORES
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>



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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-07-200-011 JONES, JEFFREY D & LINDA L 16307 E 7TH RD BUTLER, IL 62015-0000	03004 7.98385 0011 121.9800	16307 E 7TH RD BUTLER, IL 62015-0000 NE EX BEG NW COR S 1341.45' E 1080.75' N 726' W 1047.42' N TO N LN NE W 33.33' TO POB & EX W 1/2 SW 9-4-62 THRU 66 S7 T09 R4	1,970 1,185 2,340 15,800 21,295 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.53 \$0.00 \$0.00 \$0.00 \$630.53 \$630.53 \$0.00	\$630.53 \$0.00 \$0.00 \$0.00 \$630.53 \$630.53 \$0.00	\$1,261.06 \$0.00 \$0.00 \$0.00 \$1,261.06 \$1,261.06 \$0.00	First Installment 08/10/2009 JONES, JEFFREY D & LINDA L Second Installment 09/10/2009 JONES, JEFFREY D & LINDA L
11-07-200-012 LEMON, JASON R & AMANDA I 110 LINCOLN ST P O BOX 303 RAYMOND, IL 62560-0000	03003 7.68360 0030 2.0000	PT NE1/4 COM SW COR N726' E500' TO A POB S295' E295' N295' W295' TO POB S7 T9 R4	0 0 2,600 0 2,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.89 \$0.00 \$0.00 \$0.00 \$99.89 \$99.89 \$0.00	\$99.89 \$0.00 \$0.00 \$0.00 \$99.89 \$99.89 \$0.00	\$199.78 \$0.00 \$0.00 \$0.00 \$199.78 \$199.78 \$0.00	First Installment 08/03/2009 LEMON, JASON R & AMANDA I Second Installment 08/03/2009 LEMON, JASON R & AMANDA I
11-07-200-013 LEMON, ROBERT LEE & DONNA 120 SHADY LANE LITCHFIELD, IL 62056-0000	03003 7.68360 0021 16.4800	PT NW1/4 NE1/4 S7 T9 R4	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-07-300-003 LEMON, DELORES 16162 LEMON LN Butler, IL 62015-	03003 7.68360 0040 1.0000	16162 LEMON LN BUTLER, IL 62015-0000 PT N 1/2 LOT 2 SW 9-4-77A S7 T09 R4	0 0 2,340 8,800 11,140 0	0 5,500 1,225 4,415 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-07-300-004 JOHNSON, JERALD L 16010 LEMON LANE BUTLER, IL 62015-0000	03003 7.68360 0040 10.0000	16010 LEMON LN BUTLER, IL 62015-0000 E 10 AC SW SW 9-4-80 S7 T09 R4	0 0 3,700 32,680 36,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,186.35 \$0.00 \$0.00 \$0.00 \$1,186.35 \$1,186.35 \$0.00	\$1,186.35 \$0.00 \$0.00 \$0.00 \$1,186.35 \$1,186.35 \$0.00	\$2,372.70 \$0.00 \$0.00 \$0.00 \$2,372.70 \$2,372.70 \$0.00	First Installment 08/07/2009 JOHNSON, JERALD L Second Installment 09/03/2009 JOHNSON, JERALD L
11-07-300-006 ARCHER, BILLY G 6051 WARESGROVES AVE BUTLER, IL 62015-0000	03003 7.68360 0011 15.0000	6051 WARESGROVES AVE BUTLER, IL 62015-0000 E 15 AC W 20 AC PT SW SW 9-4-82 S7 T09 R4	40 0 2,340 9,480 11,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.50 \$0.00 \$2.51 \$0.00 \$170.01 \$170.01 \$0.00	\$167.50 \$0.00 \$0.00 \$0.00 \$167.50 \$167.50 \$0.00	\$335.00 \$0.00 \$2.51 \$0.00 \$337.51 \$337.51 \$0.00	First Installment 09/09/2009 ARCHER, BILLY G Second Installment 09/09/2009 ARCHER, BILLY G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-07-300-007 GIVENS, WILLIAM L & DEBORAH L 1301 S VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.68360 0021 15.0000	LEMON LN BUTLER, IL 62015-0000 S 15 AC NW SW 9-4-76 S7 T09 R4	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-07-300-009 NIEMEYER, ROY L 6100 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.68360 0021 21.0000	WARESGROVE AVE BUTLER, IL 62015-0000 S PT LOT 1 SW 9-4-84 S7 T09 R4	1,260 0 0 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment Second Installment
11-07-300-010 RUTAN, DARCY C/O WELLS FARGO RE T/ SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0011	03003 7.68360 0040 5.0000	6001 WARESGROVE AVE BUTLER, IL 62015-0000 W 5 AC S 30 AC W 1/2 SW 9-4-81 S7 T09 R4	0 0 3,090 12,790 15,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.78 \$0.00 \$0.00 \$0.00 \$398.78 \$398.78 \$0.00	\$398.78 \$0.00 \$0.00 \$0.00 \$398.78 \$398.78 \$0.00	\$797.56 \$0.00 \$0.00 \$0.00 \$797.56 \$797.56 \$0.00	First Installment Second Installment
11-07-300-011 LEMON, BARBARA 17100 E 5TH RD LITCHFIELD, IL 62056-0000	03003 7.68360 0021 5.9100	LEMON LN BUTLER, IL 62015-0000 PT N 1/2 LOT 2 SW 9-4-77-83-1 S7 T09 R4	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	First Installment Second Installment
11-07-300-012 LEMON, JOHN CLAYTON 16070 LEMON LANE BUTLER, IL 62015-0000	03003 7.68360 0011 5.4400	16070 LEMON LN BUTLER, IL 62015-0000 S 1053' N 1776' W 225' E 1/2 SW 9-4-83-1 S7 T9 R4	30 1,212 2,340 6,940 10,522 0	0 5,312 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.16 \$0.00 \$0.00 \$0.00 \$200.16 \$200.16 \$0.00	\$200.16 \$0.00 \$0.00 \$0.00 \$200.16 \$200.16 \$0.00	\$400.32 \$0.00 \$0.00 \$0.00 \$400.32 \$400.32 \$0.00	First Installment Second Installment
11-07-300-013 LEMON, JOHN CLAYTON 16070 LEMON LN Butler, IL 62015-	03003 7.68360 0021 22.8900	LEMON LN BUTLER, IL 62015-0000 S 1033' N 1776' E 1/2 SW (EX W 225') 9-4-75 & 74 S7 T09 R4	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.31 \$0.00 \$0.00 \$0.00 \$65.31 \$65.31 \$0.00	\$65.31 \$0.00 \$0.00 \$0.00 \$65.31 \$65.31 \$0.00	\$130.62 \$0.00 \$0.00 \$0.00 \$130.62 \$130.62 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
11-07-300-014	03003	LEMON LN	70	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LEMON, JOHN CLAYTON	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
16070 LEMON LANE	0021	19 AC TR LYG NW SW 9-4-78 & 79 S7 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	19.0000	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			70	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-07-400-001	03003	WARESGROVE AVE	3,620	0	Tax Due	\$139.08	\$139.08	\$278.16	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
HILL FARMS	0021	W 1/2 SE 9-4-86 S7 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000			3,620	0	Total Due	\$139.08	\$139.08	\$278.16	
			0	0	Paid	\$139.08	\$139.08	\$278.16	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
11-07-400-004	03003	WARESGROVE AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BUTLER GROVE TWP ROAD	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
WARESGROVE AVE	0090	1 AC OF EVEN WIDTH OFF S END OF SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	1.0000	SE 9-4-88 S7 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-07-400-005	03004	6289 WARES GROVE AVE	1,690	0	Tax Due	\$790.84	\$790.84	\$1,581.68	First Installment
EICKHOFF, DANIEL	7.98385	BUTLER, IL 62015-0000	7,571	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
6289 WARES GROVE AVE	0011	PT SE SE 9-4-87 S7 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
BUTLER, IL 62015-0000	39.0000		13,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,311	0	Total Due	\$790.84	\$790.84	\$1,581.68	
			0	0	Paid	\$790.84	\$790.84	\$1,581.68	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
11-07-400-006	03004	16193 E 7TH RD	2,390	0	Tax Due	\$248.06	\$248.06	\$496.12	First Installment
NICHOLS, LLOYD J & BEULAH J	7.98385	BUTLER, IL 62015-0000	1,327	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
16193 E 7TH RD	0011	NE SE EX E 343 FT S 190 1/2 FT 9-4-85 S7	2,340	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NICHOLS, LLOYD J & BEULAH J
BUTLER, IL 62015-0000	38.5000	T09 R4	21,920	12,263	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,977	0	Total Due	\$248.06	\$248.06	\$496.12	
			0	0	Paid	\$248.06	\$248.06	\$496.12	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NICHOLS, LLOYD J & BEULAH J
11-07-400-007	03004	16109 E 7TH RD	0	0	Tax Due	\$866.25	\$866.25	\$1,732.50	First Installment
OGDEN, DOUGLAS B & JOHNI R	7.98385	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
16109 E 7TH RD	0040	E 349 FT S 190 1/2 FT NE SE 9-4-85A S7	2,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	OGDEN, DOUGLAS B & JOHNI R
BUTLER, IL 62015-0000	1.5000	T09 R4	24,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,200	0	Total Due	\$866.25	\$866.25	\$1,732.50	
			0	0	Paid	\$866.25	\$866.25	\$1,732.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OGDEN, DOUGLAS B & JOHNI R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
11-07-400-505	03004	6289 WARESGROVE AVE	0	0						Tax Due	\$706.17	\$706.17	\$1,412.34	First Installment
AMERICAN TOWERS INC	7.98385	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 723597	0060	TOWER LOCATED ON 11-07-400-005	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN TOWERS INC
ATLANTA, GA 31139-0000	0.0000	FCC# 1005598 S7 T9 R4	17,690	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,690	0						Total Due	\$706.17	\$706.17	\$1,412.34	
			0	0						Paid	\$706.17	\$706.17	\$1,412.34	08/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	AMERICAN TOWERS INC
11-08-100-003	03004	7100 N 17TH AVE	1,350	0						Tax Due	\$1,394.02	\$1,394.02	\$2,788.04	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.98385	BUTLER, IL 62015-0000	14,351	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
7100 N 17TH AVE	0011	NW NW 9-4-92A S8 T09 R4	2,340	0						Pen. Due	\$20.91	\$0.00	\$20.91	JONES, CHARLES D & SHIRLEY J TRU
BUTLER, IL 62015-0000	40.0000		22,380	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,421	0						Total Due	\$1,414.93	\$1,394.02	\$2,808.95	
			0	0						Paid	\$1,414.93	\$1,394.02	\$2,808.95	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	JONES, CHARLES D & SHIRLEY J TRU
11-08-100-004	03004	N 17TH AVE	2,760	0						Tax Due	\$110.18	\$110.18	\$220.36	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.98385	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
7100 N 17TH AVE	0021	NE NW 9-4-92 S8 T09 R4	0	0						Pen. Due	\$1.65	\$0.00	\$1.65	JONES, CHARLES D & SHIRLEY J TRU
BUTLER, IL 62015-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,760	0						Total Due	\$111.83	\$110.18	\$222.01	
			0	0						Paid	\$111.83	\$110.18	\$222.01	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	JONES, CHARLES D & SHIRLEY J TRU
11-08-100-006	03004	E 7TH RD	5,430	0						Tax Due	\$216.76	\$216.76	\$433.52	First Installment
JONES, JEFFREY D & LINDA L	7.98385	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16307 E 7TH RD	0021	S 1/2 NW 9-4-93 S8 T09 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JONES, JEFFREY D & LINDA L
BUTLER, IL 62015-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,430	0						Total Due	\$216.76	\$216.76	\$433.52	
			0	0						Paid	\$216.76	\$216.76	\$433.52	09/10/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	JONES, JEFFREY D & LINDA L
11-08-200-004	03003	N IL ROUTE 127	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.68360	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
N IL ROUTE 127	0090	PT E 1/2 NE 40 FT X 2640 FT 9-4-89-1 S8	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JONES, CHARLES D & SHIRLEY J TRU
BUTLER, IL 62015-0000	2.4200	T09 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	JONES, CHARLES D & SHIRLEY J TRU
11-08-200-005	03004	N 17TH AVE	6,000	0						Tax Due	\$239.52	\$239.52	\$479.04	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.98385	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
7100 N 17TH AVE	0021	W 1/2 NE 9-4-91 & 90 S8 T09 R4	0	0						Pen. Due	\$3.59	\$0.00	\$3.59	JONES, CHARLES D & SHIRLEY J TRU
BUTLER, IL 62015-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0						Total Due	\$243.11	\$239.52	\$482.63	
			0	0						Paid	\$243.11	\$239.52	\$482.63	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	JONES, CHARLES D & SHIRLEY J TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-08-200-006 JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK PO BOX 373 CARLINVILLE, IL 62626-0000	03004 7.98385 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 E1/2 NE (EX BEG 498.31' N SE COR SW457.18' NW382.31' NE458.43' S382.32' TO POB) 9-4-89-2 S8 T9 R4	6,820 0 0 6,820 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.25 \$0.00 \$0.00 \$0.00 \$272.25 \$272.25 \$0.00	\$272.25 \$0.00 \$0.00 \$0.00 \$272.25 \$272.25 \$0.00	\$544.50 \$0.00 \$0.00 \$0.00 \$544.50 \$544.50 \$0.00	First Installment 07/31/2009 JUSTISON THOMAS S LIVING TRUST Second Installment 08/31/2009 JUSTISON THOMAS S LIVING TRUST
11-08-200-007 JUSTISON ANNA J TRUST 16299 IL RT 127 BUTLER, IL 62015-0000	03004 7.98385 0011 4.0200	16299 IL RT 127 BUTLER, IL 62015-0000 E 1/2 NE AS IN 512-276 9-4-89 S8 T09 R4	40 4,409 2,340 15,660 22,449 0	0 5,500 4,000 7,133 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.17 \$0.00 \$0.00 \$0.00 \$232.17 \$232.17 \$0.00	\$232.17 \$0.00 \$0.00 \$0.00 \$232.17 \$232.17 \$0.00	\$464.34 \$0.00 \$0.00 \$0.00 \$464.34 \$464.34 \$0.00	First Installment 08/03/2009 JUSTISON ANNA J TRUST Second Installment 08/03/2009 JUSTISON ANNA J TRUST
11-08-300-001 DURBIN, KENNETH C 16130 E 7TH RD BUTLER, IL 62015-0000	03003 7.68360 0040 8.0000	16130 E 7TH RD BUTLER, IL 62015-0000 W PT W 1/2 SW 1050 FT X 323 FT 9-4-95A S8 T09 R4	0 0 7,740 47,100 54,840 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,741.87 \$0.00 \$0.00 \$0.00 \$1,741.87 \$1,741.87 \$0.00	\$1,741.87 \$0.00 \$0.00 \$0.00 \$1,741.87 \$1,741.87 \$0.00	\$3,483.74 \$0.00 \$0.00 \$0.00 \$3,483.74 \$3,483.74 \$0.00	First Installment 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON Second Installment 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON
11-08-300-002 REIMER, CHARLES M 4504 CASTLE PINES Springfield, IL 62711-	03003 7.68360 0021 52.0000	E 7TH RD BUTLER, IL 62015-0000 W PT W 1/2 SW 9-4-95 S8 T09 R4	2,770 0 0 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.42 \$0.00 \$0.00 \$0.00 \$106.42 \$106.42 \$0.00	\$106.42 \$0.00 \$0.00 \$0.00 \$106.42 \$106.42 \$0.00	\$212.84 \$0.00 \$0.00 \$0.00 \$212.84 \$212.84 \$0.00	First Installment 08/06/2009 REIMER, CHARLES M Second Installment 08/06/2009 REIMER, CHARLES M
11-08-300-003 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021 20.0000	WARESGROVE AVE BUTLER, IL 62015-0000 E 1/2 NE SW 9-4-96 S8 T09 R4	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.35 \$0.00 \$0.00 \$0.00 \$30.35 \$30.35 \$0.00	\$30.35 \$0.00 \$0.00 \$0.00 \$30.35 \$30.35 \$0.00	\$60.70 \$0.00 \$0.00 \$0.00 \$60.70 \$60.70 \$0.00	First Installment 08/07/2009 HARDT, KARL W Second Installment 08/07/2009 HARDT, KARL W
11-08-300-004 REIMER, CHARLES M 4504 CASTLE PINES Springfield, IL 62711-	03003 7.68360 0021 20.0000	E 7TH RD & WARESGROVE RD BUTLER, IL 62015-0000 W 1/2 SW SW 9-4-99 S8 T09 R4	1,390 0 0 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.40 \$0.00 \$0.00 \$0.00 \$53.40 \$53.40 \$0.00	\$53.40 \$0.00 \$0.00 \$0.00 \$53.40 \$53.40 \$0.00	\$106.80 \$0.00 \$0.00 \$0.00 \$106.80 \$106.80 \$0.00	First Installment 08/06/2009 REIMER, CHARLES M Second Installment 08/06/2009 REIMER, CHARLES M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-08-300-005 REIMER, CHARLES M 4504 CASTLE PINES Springfield, IL 62711-	03003 7.68360 0021	WARESGROVE AVE BUTLER, IL 62015-0000 E 1/2 SW SW & W PT W 1/2 SE SW 9-4-98 S8 T09 R4	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.95 \$0.00 \$0.00 \$0.00 \$117.95 \$117.95 \$0.00	\$117.95 \$0.00 \$0.00 \$0.00 \$117.95 \$117.95 \$0.00	\$235.90 \$0.00 \$0.00 \$0.00 \$235.90 \$235.90 \$0.00	First Installment 08/06/2009 REIMER, CHARLES M Second Installment 08/06/2009 REIMER, CHARLES M
11-08-300-006 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021	WARESGROVE AVE BUTLER, IL 62015-0000 E 1 RD W 1/2 SE SW 9-4-97 S8 T09 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-08-300-007 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021	WARESGROVE AVE BUTLER, IL 62015-0000 E 1/2 SE SW 9-4-94 S8 T09 R4	1,570 0 0 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.32 \$0.00 \$0.00 \$0.00 \$60.32 \$60.32 \$0.00	\$60.32 \$0.00 \$0.00 \$0.00 \$60.32 \$60.32 \$0.00	\$120.64 \$0.00 \$0.00 \$0.00 \$120.64 \$120.64 \$0.00	First Installment 08/07/2009 HARDT, KARL W Second Installment 08/07/2009 HARDT, KARL W
11-08-400-001 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 NW SE 9-4-103 S8 T09 R4	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.36 \$0.00 \$0.00 \$0.00 \$93.36 \$93.36 \$0.00	\$93.36 \$0.00 \$0.00 \$0.00 \$93.36 \$93.36 \$0.00	\$186.72 \$0.00 \$0.00 \$0.00 \$186.72 \$186.72 \$0.00	First Installment 08/07/2009 HARDT, KARL W Second Installment 08/07/2009 HARDT, KARL W
11-08-400-002 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021	WARESGROVE AVE BUTLER, IL 62015-0000 SW SE 9-4-104 S8 T09 R4	2,980 0 0 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.49 \$0.00 \$0.00 \$0.00 \$114.49 \$114.49 \$0.00	\$114.49 \$0.00 \$0.00 \$0.00 \$114.49 \$114.49 \$0.00	\$228.98 \$0.00 \$0.00 \$0.00 \$228.98 \$228.98 \$0.00	First Installment 08/07/2009 HARDT, KARL W Second Installment 08/07/2009 HARDT, KARL W
11-08-400-003 DAMMANN CHARLES N MANAGER BREEZ HILL FARMS 6401 CHELTENHAM RD S HIXSON, TN 37343-0000	03003 7.68360 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 N 1/2 NE SE 9-4-100 S8 T09 R4	2,310 0 0 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.75 \$0.00 \$0.00 \$0.00 \$88.75 \$88.75 \$0.00	\$88.75 \$0.00 \$0.00 \$0.00 \$88.75 \$88.75 \$0.00	\$177.50 \$0.00 \$0.00 \$0.00 \$177.50 \$177.50 \$0.00	First Installment 07/22/2009 DAGON, MYRA JEAN Second Installment 07/22/2009 DAGON, MYRA JEAN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-08-400-004	03003	1611 N IL ROUTE 127	1,510	0	Tax Due	\$58.01	\$58.01	\$116.02	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
HILL FARMS	0021	S 1/2 NE SE 9-4-101 S8 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000			1,510	0	Total Due	\$58.01	\$58.01	\$116.02	
			0	0	Paid	\$58.01	\$58.01	\$116.02	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
11-08-400-005	03003	16115 N IL ROUTE 127	3,010	0	Tax Due	\$1,047.66	\$1,047.66	\$2,095.32	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.68360	BUTLER, IL 62015-0000	4,520	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
HILL FARMS	0011	SE SE 9-4-102 S8 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	40.0000		17,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000			27,270	0	Total Due	\$1,047.66	\$1,047.66	\$2,095.32	
			0	0	Paid	\$1,047.66	\$1,047.66	\$2,095.32	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
11-09-100-001	03003	16434 N IL ROUTE 127	2,120	0	Tax Due	\$667.13	\$667.13	\$1,334.26	First Installment
WILSON KENNETH M FAMILY TRUST	7.68360	BUTLER, IL 62015-0000	2,145	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
7 BIRCHWOOD DR	0011	NW NW EX HWY R/W PER 335/532	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON KENNETH M FAMILY TRUST
LITCHFIELD, IL 62056-0000	39.9700	9-4-110 S9 T09 R4	10,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,365	0	Total Due	\$667.13	\$667.13	\$1,334.26	
			0	0	Paid	\$667.13	\$667.13	\$1,334.26	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON KENNETH M FAMILY TRUST
11-09-100-002	03003	N IL ROUTE 127	2,730	0	Tax Due	\$104.88	\$104.88	\$209.76	First Installment
DONAHUE, MIKE	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$7.91	\$7.91	\$15.82	07/24/2009
703 MADISON	0021	NE NW 9-4-109 S9 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONAHUE, MIKE
MONTICELLO, IL 61856-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,730	0	Total Due	\$112.79	\$112.79	\$225.58	
			0	0	Paid	\$112.79	\$112.79	\$225.58	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DONAHUE, MIKE
11-09-100-003	03003	N IL ROUTE 127	1,800	0	Tax Due	\$69.15	\$69.15	\$138.30	First Installment
JUSTISON, THOMAS ALLYN	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
15075 IL N RT 127	0021	SW NW 9-4-111 S9 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS ALLYN
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,800	0	Total Due	\$69.15	\$69.15	\$138.30	
			0	0	Paid	\$69.15	\$69.15	\$138.30	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS ALLYN
11-09-100-004	03003	N IL ROUTE 127	3,960	0	Tax Due	\$152.14	\$152.14	\$304.28	First Installment
JUSTISON, THOMAS ALLYN	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$7.91	\$7.91	\$15.82	08/14/2009
15075 IL N RT 127	0021	SE NW 9-4-112 S9 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS ALLYN
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,960	0	Total Due	\$160.05	\$160.05	\$320.10	
			0	0	Paid	\$160.05	\$160.05	\$320.10	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS ALLYN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-09-200-001	03003			WARDS TRL		10,470	0	0	Tax Due	\$402.24	\$402.24	\$804.48	First Installment
DONAHUE, MIKE	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$55.38	\$55.38	\$110.76	07/24/2009
703 MADISON	0021			N 1/2 NE 9-4-105 S9 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONAHUE, MIKE
MONTICELLO, IL 61856-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,470	0	0	Total Due	\$457.62	\$457.62	\$915.24	
						0	0	0	Paid	\$457.62	\$457.62	\$915.24	07/24/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DONAHUE, MIKE
11-09-200-003	03003			WARDS TRL		4,780	0	0	Tax Due	\$183.64	\$183.64	\$367.28	First Installment
RUNDQUIST, JOHN K	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$18.99	\$18.99	\$37.98	08/20/2009
144 RUNDQUIST LANE	0021			BAL SE NE 9-4-108 S9 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUNDQUIST, JOHN K
BUTLER, IL 62015-0000	30.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,780	0	0	Total Due	\$202.63	\$202.63	\$405.26	
						0	0	0	Paid	\$202.63	\$202.63	\$405.26	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUNDQUIST, JOHN K
11-09-200-004	03003			WARDS TRL		1,650	0	0	Tax Due	\$63.39	\$63.39	\$126.78	First Installment
ANDERSON, THOMAS L & JEAN M	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$6.33	\$6.33	\$12.66	08/05/2009
13089 IL RT 127	0021			10 AC E SIDE SE NE 9-4-107 S9 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN M
BUTLER, IL 62015-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,650	0	0	Total Due	\$69.72	\$69.72	\$139.44	
						0	0	0	Paid	\$69.72	\$69.72	\$139.44	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN M
11-09-200-005	03003			WARDS TRL		4,380	0	0	Tax Due	\$262.09	\$262.09	\$524.18	First Installment
DONAHUE, MIKE	7.68360			BUTLER, IL 62015-0000		2,442	0	0	Drainage Due	\$20.57	\$20.57	\$41.14	07/24/2009
703 MADISON	0011			SW NE (EX PT LYG IN FOLL DESC TR:		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONAHUE, MIKE
MONTICELLO, IL 61856-0000	39.6700			BEG 128.95 S NE COR W 1/2 SE, SW		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				75.95' NW 183', NW 78' NW 76' SW 256'		6,822	0	0	Total Due	\$282.66	\$282.66	\$565.32	
				SW 154' SE 164', S 77' SE 451.57', W 81.06'		0	0	0	Paid	\$282.66	\$282.66	\$565.32	07/24/2009
				TO POB) 9-4-106 S9 T09 R4		0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	DONAHUE, MIKE
11-09-300-001	03003			N IL ROUTE 127		530	0	0	Tax Due	\$20.36	\$20.36	\$40.72	First Installment
JUSTISON, THOMAS ALLYN	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
15075 IL N RT 127	0021			N PT W 1/2 SW 9-4-114 S9 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS ALLYN
BUTLER, IL 62015-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0	0	Total Due	\$20.36	\$20.36	\$40.72	
						0	0	0	Paid	\$20.36	\$20.36	\$40.72	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS ALLYN
11-09-300-004	03003			N IL ROUTE 127		2,980	0	0	Tax Due	\$114.49	\$114.49	\$228.98	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
HILL FARMS	0021			S 60 AC OF W1/2 SW1/4 & PT LYG W OF		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	60.5100			RT 127 OF N 20AC W1/2 SW1/4 & PT LYG		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000				W OF RT 127 SE1/4 SW1/4 9-4-115 & 113-1		2,980	0	0	Total Due	\$114.49	\$114.49	\$228.98	
				S9 T09 R4		0	0	0	Paid	\$114.49	\$114.49	\$228.98	07/22/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
11-09-300-005 JUSTISON, THOMAS ALLYN 15075 IL N RT 127 BUTLER, IL 62015-0000	03003 7.68360 0011 79.7300	8153 WARESGROVE AVE BUTLER, IL 62015-0000 E 1/2 SW1/4 (EX PT LYG W OF RT 127) 9-4-113 S9 T09 R4	6,630 469 0 0 7,099 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.73 \$21.84 \$0.00 \$0.00 \$294.57 \$294.57 \$0.00	\$272.73 \$21.84 \$0.00 \$0.00 \$294.57 \$294.57 \$0.00	\$545.46 \$43.68 \$0.00 \$0.00 \$589.14 \$589.14 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS ALLYN Second Installment 09/02/2009 JUSTISON, THOMAS ALLYN
11-09-400-002 SMITH, CHAD K & MICHELLE L 8297 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.68360 0040 1.0000	8297 WARESGROVE AVE BUTLER, IL 62015-0000 1 AC SE COR W 1/2 SE HOME ON PRIV TAX 9-4-119 S9 T09 R4	0 0 2,340 4,980 7,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.22 \$0.00 \$0.00 \$0.00 \$281.22 \$281.22 \$0.00	\$281.22 \$0.00 \$0.00 \$0.00 \$281.22 \$281.22 \$0.00	\$562.44 \$0.00 \$0.00 \$0.00 \$562.44 \$562.44 \$0.00	First Installment 08/10/2009 SMITH, CHAD K & MICHELLE L Second Installment 09/10/2009 SMITH, CHAD K & MICHELLE L
11-09-400-004 RUNDQUIST, JOHN K 144 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0011 79.0000	8327 WARESGROVE AVE BUTLER, IL 62015-0000 E 1/2 SE EX 1 AC 9-4-116 S9 T09 R4	8,370 0 2,340 4,130 14,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.13 \$18.83 \$0.00 \$0.00 \$588.96 \$588.96 \$0.00	\$570.13 \$18.83 \$0.00 \$0.00 \$588.96 \$588.96 \$0.00	\$1,140.26 \$37.66 \$0.00 \$0.00 \$1,177.92 \$1,177.92 \$0.00	First Installment 08/20/2009 RUNDQUIST, JOHN K Second Installment 09/02/2009 RUNDQUIST, JOHN K
11-09-400-005 BROADDUS, TERRY & TERESA 16187 WARDS TRAIL BUTLER, IL 62015-9708	03003 7.68360 0040 2.5100	16187 WARDS TRL BUTLER, IL 62015-9708 PT SW NE & PT W 1/2 SE 9-4-118-1 S09 T09 R4	0 0 4,410 14,090 18,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.60 \$0.00 \$0.00 \$0.00 \$422.60 \$422.60 \$0.00	\$422.60 \$0.00 \$6.34 \$0.00 \$428.94 \$428.94 \$0.00	\$845.20 \$0.00 \$6.34 \$0.00 \$851.54 \$851.54 \$0.00	First Installment 08/04/2009 BROADDUS, TERRY & TERESA Second Installment 09/16/2009 BROADDUS, TERRY & TERESA
11-09-400-008 DONAHUE, MIKE 703 MADISON MONTICELLO, IL 61856-0000	03003 7.68360 0011 76.8200	WARESGROVE AVE BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-118 S9 T09 R4	2,260 2,975 0 0 5,235 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.12 \$13.29 \$0.00 \$0.00 \$214.41 \$214.41 \$0.00	\$201.12 \$13.29 \$0.00 \$0.00 \$214.41 \$214.41 \$0.00	\$402.24 \$26.58 \$0.00 \$0.00 \$428.82 \$428.82 \$0.00	First Installment 07/24/2009 DONAHUE, MIKE Second Installment 07/24/2009 DONAHUE, MIKE
11-10-100-002 SNYDER, LARRY & LINDA PO BOX 495 RAYMOND, IL 62560-0000	03003 7.68360 0021 40.0000	PHILLIPS TRL BUTLER, IL 62015-0000 NE NW 9-4-122 S10 T09 R4	6,490 0 0 0 6,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.34 \$20.57 \$0.00 \$0.00 \$269.91 \$269.91 \$0.00	\$249.34 \$20.57 \$0.00 \$0.00 \$269.91 \$269.91 \$0.00	\$498.68 \$41.14 \$0.00 \$0.00 \$539.82 \$539.82 \$0.00	First Installment 08/10/2009 SNYDER, LARRY & LINDA Second Installment 08/10/2009 SNYDER, LARRY & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-10-100-004 SNYDER, LARRY & LINDA PO BOX 495 RAYMOND, IL 62560-0000	03003 7.68360 0021 40.0000	PHILLIPS TRL BUTLER, IL 62015-0000 SE NW 9-4-124 S10 T09 R4	6,480 0 0 0 6,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.95 \$20.57 \$0.00 \$0.00 \$269.52 \$269.52 \$0.00	\$248.95 \$20.57 \$0.00 \$0.00 \$269.52 \$269.52 \$0.00	\$497.90 \$41.14 \$0.00 \$0.00 \$539.04 \$539.04 \$0.00	First Installment 08/10/2009 SNYDER, LARRY & LINDA Second Installment 08/10/2009 SNYDER, LARRY & LINDA
11-10-100-005 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021 37.7900	WARDS TRL BUTLER, IL 62015-0000 SW NW (EX BEG SE COR N 85.4' W 1038.74' S 85.43' E TO POB) 9-4-125 S10 T09 R4	6,100 0 0 0 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.35 \$20.57 \$0.00 \$0.00 \$254.92 \$254.92 \$0.00	\$234.35 \$20.57 \$0.00 \$0.00 \$254.92 \$254.92 \$0.00	\$468.70 \$41.14 \$0.00 \$0.00 \$509.84 \$509.84 \$0.00	First Installment 08/05/2009 ANDERSON, THOMAS L & JEAN M Second Installment 09/02/2009 ANDERSON, THOMAS L & JEAN M
11-10-100-006 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021 39.3900	WARDS TRL BUTLER, IL 62015-0000 NW NW (EX N 20') 9-4-123 S10 T09 R4	6,270 0 0 0 6,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.88 \$27.53 \$0.00 \$0.00 \$268.41 \$268.41 \$0.00	\$240.88 \$27.53 \$0.00 \$0.00 \$268.41 \$268.41 \$0.00	\$481.76 \$55.06 \$0.00 \$0.00 \$536.82 \$536.82 \$0.00	First Installment 08/05/2009 ANDERSON, THOMAS L & JEAN M Second Installment 09/02/2009 ANDERSON, THOMAS L & JEAN M
11-10-200-001 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.68360 0021 80.0000	PHILLIPS TRL BUTLER, IL 62015-0000 W 1/2 NE 9-4-121 S10 T09 R4	12,840 0 0 0 12,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.29 \$46.83 \$0.00 \$0.00 \$540.12 \$540.12 \$0.00	\$493.29 \$46.83 \$0.00 \$0.00 \$540.12 \$540.12 \$0.00	\$986.58 \$93.66 \$0.00 \$0.00 \$1,080.24 \$1,080.24 \$0.00	First Installment 08/14/2009 POCKLINGTON, CURT Second Installment 09/02/2009 POCKLINGTON, CURT
11-10-200-003 STOLLEY, MARY ANN 101 WESTDALE AVE DECATUR, IL 62522-0000	03003 7.68360 0021 40.0000	N 17TH AVE BUTLER, IL 62015-0000 NE1/4 NE1/4 9-4-120 S10 T09 R4	6,330 0 0 0 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.19 \$25.32 \$0.00 \$0.00 \$268.51 \$268.51 \$0.00	\$243.19 \$25.32 \$0.00 \$0.00 \$268.51 \$268.51 \$0.00	\$486.38 \$50.64 \$0.00 \$0.00 \$537.02 \$537.02 \$0.00	First Installment 08/12/2009 STOLLEY, MARY ANN Second Installment 09/10/2009 STOLLEY, MARY ANN
11-10-200-004 RICHTER, JOHN R 504 QUINCY HINSDALE, IL 60521-0000	03003 7.68360 0021 40.0000	PHILLIPS TRL BUTLER, IL 62015-0000 SE1/4 NE1/4 9-4-120-1 S10 T9 R4	6,470 0 0 0 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.57 \$25.31 \$0.00 \$0.00 \$273.88 \$273.88 \$0.00	\$248.57 \$25.31 \$0.00 \$0.00 \$273.88 \$273.88 \$0.00	\$497.14 \$50.62 \$0.00 \$0.00 \$547.76 \$547.76 \$0.00	First Installment 08/10/2009 RICHTER, JOHN R Second Installment 08/10/2009 RICHTER, JOHN R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-10-300-004	03003	WARESGROVE AVE	6,690	0	Tax Due	\$257.02	\$257.02	\$514.04	First Installment
BUSBY, JOYCE R DOUGLAS J NIPPER & L	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$21.21	\$21.21	\$42.42	08/03/2009
GUILIANI	0021	47 AC S 1/2 SW 9-4-129 S10 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSBY, JOYCE R DOUGLAS J NIPPEF
1421 N MADISON	47.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			6,690	0	Total Due	\$278.23	\$278.23	\$556.46	
			0	0	Paid	\$278.23	\$278.23	\$556.46	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSBY, JOYCE R DOUGLAS J NIPPEF
11-10-300-005	03003		160	0	Tax Due	\$6.15	\$6.15	\$12.30	First Installment
WARD, HOWARD M	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2009
16814 LAVREL DR	0021	E 32 ACS S1/2 SW & BEG NW COR SD TR	0	0	Pen. Due	\$0.09	\$0.00	\$0.09	SHARON LOHMAN
Medical Lake, WA 99022-	33.0000	S400' W110' N400' E110' TO POB 9-4-129 A S10 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.24	\$6.15	\$12.39	
			0	0	Paid	\$6.24	\$6.15	\$12.39	08/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARON LOHMAN
11-10-300-007	03003	PHILLIPS TRL	780	0	Tax Due	\$29.97	\$29.97	\$59.94	First Installment
SNYDER, LARRY & LINDA	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 495	0021	PT E 1/2 NE SW 9-4-127-1 S10 T09 R04	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, LARRY & LINDA
RAYMOND, IL 62560-0000	6.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			780	0	Total Due	\$29.97	\$29.97	\$59.94	
			0	0	Paid	\$29.97	\$29.97	\$59.94	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, LARRY & LINDA
11-10-300-008	03003	16121 PHILLIPS TRL	110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOHMAN, TRENT & TROY C/O SHARON	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LOHMAN	0021	PT E1/2 NE SW-BEG 66.01' N SE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
1801 SCHOOL ST	14.1900	W658.37' N930.78' E658.91' S946.31' TO POB 9-4-127 S10 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			110	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-10-300-009	03003	WARDS TRL	760	0	Tax Due	\$29.20	\$29.20	\$58.40	First Installment
ANDERSON, THOMAS L & JEAN M	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.16	\$0.16	\$0.32	08/05/2009
13089 IL RT 127	0021	PT SE SEC 9 & PT SW SEC 10-9-4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN M
BUTLER, IL 62015-0000	5.0300	9-4-126-2 & 128-1 S10 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$29.36	\$29.36	\$58.72	
			0	0	Paid	\$29.36	\$29.36	\$58.72	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN M
11-10-300-010	03003	WARDS TRL	4,890	0	Tax Due	\$187.87	\$187.87	\$375.74	First Installment
LOHMAN, SHARON L	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$14.32	\$14.32	\$28.64	07/16/2009
PO BOX 156	0021	PT SW NW & PT NW SW AS IN 688-246	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOHMAN, SHARON L
HILLSBORO, IL 62049-0000	31.0000	9-4-125-1 & 126-1 S10 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,890	0	Total Due	\$202.19	\$202.19	\$404.38	
			0	0	Paid	\$202.19	\$202.19	\$404.38	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOHMAN, SHARON L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-10-300-011 LOHMAN, TROY N 16158 WARDS TRL BUTLER, IL 62015-0000	03003 7.68360 0011	16158 WARDS TRL BUTLER, IL 62015-0000 PT N 1/2 SW AS IN 691-96 9-4-126 & 128 S10 T09 R4	560 4,601 2,340 12,750 20,251 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$566.71 \$8.78 \$0.00 \$0.00 \$575.49 \$575.49 \$0.00	\$566.71 \$8.78 \$0.00 \$0.00 \$575.49 \$575.49 \$0.00	<b>\$1,133.42</b> <b>\$17.56</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,150.98</b> <b>\$1,150.98</b> <b>\$0.00</b>	<b>First Installment</b> 07/21/2009 LOHMAN, TROY N <b>Second Installment</b> 09/08/2009 LOHMAN, TROY N
11-10-400-001 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.68360 0011	16084 PHILLIPS TRL BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-131 S10 T09 R4	3,740 7,699 2,340 18,120 31,899 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,225.50 \$23.74 \$0.00 \$0.00 \$1,249.24 \$1,249.24 \$0.00	\$1,225.50 \$23.74 \$0.00 \$0.00 \$1,249.24 \$1,249.24 \$0.00	<b>\$2,451.00</b> <b>\$47.48</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,498.48</b> <b>\$2,498.48</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 POCKLINGTON, CURT <b>Second Installment</b> 09/02/2009 POCKLINGTON, CURT
11-10-400-002 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.68360 0021	16084 PHILLIPS TRL BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-132 S10 T09 R4	280 0 0 0 280 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	<b>\$21.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$21.52</b> <b>\$21.52</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 POCKLINGTON, CURT <b>Second Installment</b> 09/02/2009 POCKLINGTON, CURT
11-10-400-003 HEAVEY, JOSEPH F & MARY JEAN RILEY 9 PINE HOLLOW COURT EDWARDSVILLE, IL 62025	03003 7.68360 0011	16026 PHILLIPS TRL BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-132A S10 T09 R4	60 1,062 2,340 12,960 16,422 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$630.90 \$0.00 \$0.00 \$0.00 \$630.90 \$630.90 \$0.00	\$630.90 \$0.00 \$0.00 \$0.00 \$630.90 \$630.90 \$0.00	<b>\$1,261.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,261.80</b> <b>\$1,261.80</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 HEAVEY, JOSEPH F & MARY JEAN RIL <b>Second Installment</b> 09/02/2009 HEAVEY, JOSEPH F & MARY JEAN RIL
11-10-400-004 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.68360 0011	9313 WARESGROVE AVE BUTLER, IL 62015-0000 E 1/2 SE 9-4-130 & 130A S10 T09 R4	5,800 10,374 2,340 13,780 32,294 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,240.67 \$39.56 \$0.00 \$0.00 \$1,280.23 \$1,280.23 \$0.00	\$1,240.67 \$39.56 \$0.00 \$0.00 \$1,280.23 \$1,280.23 \$0.00	<b>\$2,481.34</b> <b>\$79.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,560.46</b> <b>\$2,560.46</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 POCKLINGTON, CURT <b>Second Installment</b> 09/02/2009 POCKLINGTON, CURT
11-11-100-001 RHODES, JAMES L 65 ROLLING ROCK LN Saint Louis, MO 63124-	03003 7.68360 0021	N 17TH AVE & E 10TH RD BUTLER, IL 62015-0000 W 1/2 NW 9-4-137 S11 T09 R4	11,010 0 0 0 11,010 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$422.98 \$40.51 \$0.00 \$0.00 \$463.49 \$463.49 \$0.00	\$422.98 \$40.51 \$0.00 \$0.00 \$463.49 \$463.49 \$0.00	<b>\$845.96</b> <b>\$81.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$926.98</b> <b>\$926.98</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 RHODES, JAMES L <b>Second Installment</b> 08/10/2009 RHODES, JAMES L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-11-100-002	03003	10154 N 17TH AVE	5,740	0	Tax Due	\$1,037.25	\$1,037.25	\$2,074.50	First Installment
RHODES, JAMES L	7.68360	BUTLER, IL 62015-0000	4,649	0	Drainage Due	\$26.27	\$26.27	\$52.54	08/10/2009
65 ROLLING ROCK LN	0011	E 1/2 NW 9-4-136 S11 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, JAMES L
Saint Louis, MO 63124-	80.0000		14,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,999	0	Total Due	\$1,063.52	\$1,063.52	\$2,127.04	08/10/2009
			0	0	Paid	\$1,063.52	\$1,063.52	\$2,127.04	RHODES, JAMES L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-11-200-002	03003	N 17TH AVE & NORTH RD	2,670	0	Tax Due	\$102.58	\$102.58	\$205.16	First Installment
NIEHAUS, GLENN E & BETTY C TRUSTEE	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
150 GLENS LANE	0021	NE NE 9-4-133 S11 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,670	0	Total Due	\$102.58	\$102.58	\$205.16	08/10/2009
			0	0	Paid	\$102.58	\$102.58	\$205.16	NIEHAUS, GLENN E & BETTY C TRUS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-11-200-004	03003	16201 NORTH RD	6,450	0	Tax Due	\$456.33	\$456.33	\$912.66	First Installment
MC FARLIN LLOYD TRUST	7.68360	BUTLER, IL 62015-0000	5,428	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
506 E CLARK	0011	S 1/2 NE EX S 483 FT E 160 FT SW NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN LLOYD TRUST
LITCHFIELD, IL 62056-0000	78.2300	9-4-135 S11 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,878	0	Total Due	\$456.33	\$456.33	\$912.66	08/20/2009
			0	0	Paid	\$456.33	\$456.33	\$912.66	MC FARLIN LLOYD TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-11-200-005	03003	16201 NORTH RD	0	0	Tax Due	\$1,885.56	\$1,885.56	\$3,771.12	First Installment
MC FARLIN, ALAN	7.68360	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
16201 NORTH RD	0040	S 483 FT E 160 FT SW NE 9-4-135A S11	3,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, ALAN
BUTLER, IL 62015-0000	1.7700	T09 R4	51,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,580	0	Total Due	\$1,885.56	\$1,885.56	\$3,771.12	09/02/2009
			0	0	Paid	\$1,885.56	\$1,885.56	\$3,771.12	MC FARLIN, ALAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-11-200-006	03003	N 17TH AVE	2,050	0	Tax Due	\$78.76	\$78.76	\$157.52	First Installment
NIEHAUS, ROBERTA J	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1614 SEYMOUR AVE	0021	NW1/4 NE1/4 (EX BEG NW COR NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERTA J
HILLSBORO, IL 62049-0000	37.6600	E348.76' S293.76' W349.88' N290.99' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB) SEC 9-4-134-5 S11 T9 R4	2,050	0	Total Due	\$78.76	\$78.76	\$157.52	08/07/2009
			0	0	Paid	\$78.76	\$78.76	\$157.52	NIEHAUS, ROBERTA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-11-200-007	03003	10224 N 17TH AVE	0	0	Tax Due	\$1,568.99	\$1,568.99	\$3,137.98	First Installment
HAGEMEIER CARROLL A & DOROTHY TR	7.68360	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
HAGEMEIER TRUST 121936	0040	PT NW1/4 NE1/4 BEG NW COR NE1/4	3,020	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CARROLL A & DOROTHY
10224 N 17TH AVE	2.3400	E348.76' S293.76' W349.88' N290.99' TO	47,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000		POB 9-4-134 S11 T09 R4	50,340	0	Total Due	\$1,568.99	\$1,568.99	\$3,137.98	09/02/2009
			0	0	Paid	\$1,568.99	\$1,568.99	\$3,137.98	HAGEMEIER, CARROLL A & DOROTHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-11-300-006 WHITWORTH, WILLIAM J PO BOX 229 FARMERSVILLE, IL 62533-0000	03003 7.68360 0011 160.0000	SW 1/4 9-4-139 & 138 & 140 & 141 S11 T09 R4	8,840 1,630 2,340 11,900 24,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$949.31 \$18.99 \$0.00 \$0.00 \$968.30 \$968.30 \$0.00	\$949.31 \$18.99 \$0.00 \$0.00 \$968.30 \$968.30 \$0.00	\$1,898.62 \$37.98 \$0.00 \$0.00 \$1,936.60 \$1,936.60 \$0.00	First Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEI Second Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEI
11-11-400-001 WHITWORTH, ROBERT RR1 BOX 53B CARROLLTON, IL 62016-0000	03003 7.68360 0011 80.0000	10267 WARESGROVE AVE BUTLER, IL 62015-0000 W 1/2 SE 9-4-143 S11 T09 R4	3,140 0 2,340 920 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.88 \$0.00 \$0.00 \$0.00 \$245.88 \$245.88 \$0.00	\$245.88 \$0.00 \$0.00 \$0.00 \$245.88 \$245.88 \$0.00	\$491.76 \$0.00 \$0.00 \$0.00 \$491.76 \$491.76 \$0.00	First Installment 07/28/2009 WHITWORTH, ROBERT Second Installment 07/28/2009 WHITWORTH, ROBERT
11-11-400-003 BROWN, MARY A 12167 NORTH RD Hillsboro, IL 62049-	03003 7.68360 0021 40.0000	NORTH RD BUTLER, IL 62015-0000 NE SE 9-4-142 A S11 T09 R4	4,320 0 0 0 4,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.97 \$0.00 \$0.00 \$0.00 \$165.97 \$165.97 \$0.00	\$165.97 \$0.00 \$0.00 \$0.00 \$165.97 \$165.97 \$0.00	\$331.94 \$0.00 \$0.00 \$0.00 \$331.94 \$331.94 \$0.00	First Installment 08/10/2009 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/08/2009 BROWN, DEAN & MARY
11-11-400-004 NIEMEYER, KENNETH & MARSHA 10347 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.68360 0011 20.0000	10347 WARESGROVE AVE BUTLER, IL 62015-0000 W 1/2 SE SE 9-4-142 S11 T09 R4	1,100 1,536 2,340 12,550 17,526 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.02 \$0.00 \$0.00 \$0.00 \$462.02 \$462.02 \$0.00	\$462.02 \$0.00 \$0.00 \$0.00 \$462.02 \$462.02 \$0.00	\$924.04 \$0.00 \$0.00 \$0.00 \$924.04 \$924.04 \$0.00	First Installment 07/23/2009 NIEMEYER, KENNETH & MARSHA Second Installment 07/23/2009 NIEMEYER, KENNETH & MARSHA
11-11-400-005 R & F NIEMEYER FARMS C/O CARL NIEMEYER 12350 NIEMEYER TRL Butler, IL 62015-	03003 7.68360 0021 20.0000	NORTH RD & WARESGROVE RD BUTLER, IL 62015-0000 E 1/2 SE SE 9-4-142 B S12 T09 R4	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.92 \$0.00 \$0.00 \$0.00 \$74.92 \$74.92 \$0.00	\$74.92 \$0.00 \$0.00 \$0.00 \$74.92 \$74.92 \$0.00	\$149.84 \$0.00 \$0.00 \$0.00 \$149.84 \$149.84 \$0.00	First Installment 08/07/2009 R & F NIEMEYER FARMS C/O CARL NI Second Installment 08/07/2009 R & F NIEMEYER FARMS C/O CARL NI
11-12-100-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 0021 160.0000	NW 9-4-151 & 152 S12 T09 R4	15,280 0 0 0 15,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.03 \$0.00 \$0.00 \$0.00 \$587.03 \$587.03 \$0.00	\$587.03 \$0.00 \$0.00 \$0.00 \$587.03 \$587.03 \$0.00	\$1,174.06 \$0.00 \$0.00 \$0.00 \$1,174.06 \$1,174.06 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
11-12-200-002 BEELER, LORI 15022 NORTH 17TH AVE IRVING, IL 62051-0000	03003 7.68360 0021	N 17TH AVE & MONTGOMERY TRL IRVING, IL 62051-0000 W PT NE NE 9-4-145 S12 T09 R4	1,710 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.70 \$0.00 \$0.00 \$0.00 \$65.70 \$65.70 \$0.00	\$65.70 \$0.00 \$0.00 \$0.00 \$65.70 \$65.70 \$0.00	\$131.40 \$0.00 \$0.00 \$0.00 \$131.40 \$131.40 \$0.00	First Installment 08/05/2009 BEELER, LORI Second Installment 09/02/2009 BEELER, LORI
11-12-200-009 J M TRUST C/O J & M ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	03003 7.68360 0030	MONTGOMERY TRL IRVING, IL 62051-0000 S 40 FT N 1518 FT PT E 1/2 NE LYG E OF CEN LI RD PER 309-64 9-4-150A S12 T09 R4	0 190 0	0 0 0		0 190 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.30 \$0.00 \$0.00 \$0.00 \$7.30 \$7.30 \$0.00	\$7.30 \$0.00 \$0.00 \$0.00 \$7.30 \$7.30 \$0.00	\$14.60 \$0.00 \$0.00 \$0.00 \$14.60 \$14.60 \$0.00	First Installment 08/05/2009 J M TRUST Second Installment 08/05/2009 J M TRUST
11-12-200-011 PICKERILL, LARRY 11347 WARESGROVE AVE IRVING, IL 62051-0000	03003 7.68360 0021	MONTGOMERY TRL IRVING, IL 62051-0000 NLY 1 65/100 AC NE LYG E OF C/L RD 9-4-150 S12 T09 R4	110 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-12-200-012 LUCK, ROSCOE JR 16346 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003 7.68360 0011	16346 MONTGOMERY TRL IRVING, IL 62051-0000 IRREG TRACT PT E 1/2 NE LYG E OF C/L RD 9-4-144 S12 T09 R4	440 3,211 2,340	0 5,500 4,000		0 3,211 13,500				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.65 \$0.00 \$0.00 \$0.00 \$279.65 \$279.65 \$0.00	\$279.65 \$0.00 \$0.00 \$0.00 \$279.65 \$279.65 \$0.00	\$559.30 \$0.00 \$0.00 \$0.00 \$559.30 \$559.30 \$0.00	First Installment 08/06/2009 LUCK, ROSCOE JR Second Installment 08/06/2009 LUCK, ROSCOE JR
11-12-200-014 CRAWFORD, DENNIS 16288 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003 7.68360 0011	16288 MONTGOMERY TRL IRVING, IL 62051-0000 PT SE NE 9-4-149 & 148 S12 T09 R4	310 744 2,340	0 5,500 0		0 744 7,500				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.23 \$0.00 \$0.00 \$0.00 \$207.23 \$207.23 \$0.00	\$207.23 \$0.00 \$0.00 \$0.00 \$207.23 \$207.23 \$0.00	\$414.46 \$0.00 \$0.00 \$0.00 \$414.46 \$414.46 \$0.00	First Installment 07/06/2009 CRAWFORD, DENNIS Second Installment 07/06/2009 CRAWFORD, DENNIS
11-12-200-015 BEELER, LORI 15022 NORTH 17TH AVE IRVING, IL 62051-0000	03003 7.68360 0021	MONTGOMERY TRL IRVING, IL 62051-0000 PT E 1/2 SE NE LYG NW OF RD & PT SE NE & 11-12-200-013 9-4-149-1 & 148-1 S12 T09 R4	80 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-12-200-018 IOVITO, ANDREW 16245 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003 7.68360 0011 22.5700	16245 MONTGOMERY TRL IRVING, IL 62051-0000 22.57 ACS LYG S1/2 NE1/4 SEC 12 9-4-146-1 & 147-1 S12 T09 R4	190 78 2,340 56,020 58,628 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,041.07 \$0.00 \$30.62 \$0.00 \$2,071.69 \$2,071.69 \$0.00	\$2,041.07 \$0.00 \$30.62 \$10.00 \$2,081.69 \$2,081.69 \$0.00	<b>\$4,082.14</b> <b>\$0.00</b> <b>\$61.24</b> <b>\$10.00</b> <b>\$4,153.38</b> <b>\$4,153.38</b> <b>\$0.00</b>	<b>First Installment</b> 08/11/2009 <b>Second Installment</b> 10/05/2009 IOVITO, ANDREW
11-12-200-019 ROTH, MICHELLE 16299 MONTGOMERY TRL IRVING, IL 62051-0000	03003 7.68360 0040 1.7200	MONTGOMERY TRL IRVING, IL 62051-0000 PT W1/2 SE1/4 NE1/4 BEG NE COR W1/2 SE1/4 NE1/4 S378.37' SWLY40.01' NWLY200.83' N327.16' E200.93' TO POB 9-4-146-2 & 147-2 S12 T9 R4	0 0 4,020 26,720 30,740 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$969.67 \$0.00 \$29.09 \$0.00 \$998.76 \$998.76 \$0.00	\$969.67 \$0.00 \$14.55 \$10.00 \$994.22 \$994.22 \$0.00	<b>\$1,939.34</b> <b>\$0.00</b> <b>\$43.64</b> <b>\$10.00</b> <b>\$1,992.98</b> <b>\$1,992.98</b> <b>\$0.00</b>	<b>First Installment</b> 10/02/2009 <b>Second Installment</b> 10/02/2009 ROTH, MICHELLE
11-12-200-020 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 0021 65.9900	BEG CEN SEC E TO PT 380' W ROW C/L N457.74' NW330.35' N750.89' E558.97' N TO SEC LN W TO NW COR NE1/4 S TO POB PT W1/2 NE1/4 SEC 9-4-146 & 147 S12 T09 R4	4,710 0 0 0 4,710 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$180.95 \$0.00 \$0.00 \$0.00 \$180.95 \$180.95 \$0.00	\$180.95 \$0.00 \$0.00 \$0.00 \$180.95 \$180.95 \$0.00	<b>\$361.90</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$361.90</b> <b>\$361.90</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 <b>Second Installment</b> 08/07/2009 MONTGOMERY LAND CO LLC
11-12-200-021 IOVITO, ANDREW H & JUNKO 16245 MONTGOMERY TRL IRVING, IL 62051-0000	03003 7.68360 0021 3.7200	16245 MONTGOMERY TRL IRVING, IL 62051-0000 BEG PT 1203.44' W SE COR NE1/4 TO ROW C/L W 380' N457.74' SE559.85' TO C/L TH SW270.04' TO POB PT NE1/4 SEC 9-4-146-3 & 147-3 S12 T9 R4	310 0 0 0 310 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$11.91 \$0.00 \$0.18 \$0.00 \$12.09 \$12.09 \$0.00	\$11.91 \$0.00 \$0.18 \$0.00 \$12.09 \$12.09 \$0.00	<b>\$23.82</b> <b>\$0.00</b> <b>\$0.36</b> <b>\$0.00</b> <b>\$24.18</b> <b>\$24.18</b> <b>\$0.00</b>	<b>First Installment</b> 08/11/2009 <b>Second Installment</b> 09/14/2009 IOVITO, ANDREW H & JUNKO
11-12-300-005 MC, ALAN W & MARILYN L 16201 NORTH RD BUTLER, IL 62015-0000	03003 7.68360 0011 55.5500	NORTH RD BUTLER, IL 62015-0000 PT SW AS IN 358-133-BEG NW COR E2650.2', S1315.05', W536.83, N515.02', W2110.68', N817.53', TO POB 9-4-153 & 154 & 155 S12 T09 R4	3,260 175 0 0 3,435 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$131.97 \$0.00 \$0.00 \$0.00 \$131.97 \$131.97 \$0.00	\$131.97 \$0.00 \$0.00 \$0.00 \$131.97 \$131.97 \$0.00	<b>\$263.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$263.94</b> <b>\$263.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/20/2009 <b>Second Installment</b> 09/02/2009 MC FARLIN, ALAN W & MARILYN L
11-12-300-006 FESSER, DWAIN & BRENDA 10154 N 17TH AVE BUTLER, IL 62015-0000	03003 7.68360 0021 50.2300	WARESGROVE AVE & NORTH RD BUTLER, IL 62015-0000 PT SW AS IN 358-128-BEG SW COR N1844.1', E2110.68', S515.02', W1285', S1333.17', W827.02' TO POB 9-4-153-1 & 154-1 & 155-1 S12 T09 R4	5,300 0 0 0 5,300 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$203.62 \$0.00 \$0.00 \$0.00 \$203.62 \$203.62 \$0.00	\$203.62 \$0.00 \$0.00 \$0.00 \$203.62 \$203.62 \$0.00	<b>\$407.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$407.24</b> <b>\$407.24</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 <b>Second Installment</b> 07/23/2009 FESSER, DWAIN & BRENDA



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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-12-300-007 FESSER, DARRELL & JEANNIE 12269 WITT AVE BUTLER, IL 62015-0000	03003 7.68360 0021 55.9100	WARESGROVE AVE BUTLER, IL 62015-0000 PT SW AS IN 358-138-BEG SE COR, W1819.65', N1333.17', E 1821.83', S1342.2', TO POB 9-4-153-2 & 154-2 & 155-2 S12 T09 R4	4,600 0 0 0 4,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.73 \$0.00 \$0.00 \$0.00 \$176.73 \$176.73 \$0.00	\$176.73 \$0.00 \$0.00 \$0.00 \$176.73 \$176.73 \$0.00	\$353.46 \$0.00 \$0.00 \$0.00 \$353.46 \$353.46 \$0.00	First Installment 07/22/2009 FESSER, DARRELL E Second Installment 07/22/2009 FESSER, DARRELL E
11-12-400-003 O CONNOR, ANNA JEAN 27 W 120 WALNUT DR WINFIELD, IL 60190-0000	03003 7.68360 0040 1.0000	16115 MONTGOMERY TRL IRVING, IL 62051-0000 PT N 1/2 SE 9-4-158 S12 T09 R4	0 0 2,340 9,770 12,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$465.24 \$0.00 \$0.00 \$0.00 \$465.24 \$465.24 \$0.00	\$465.24 \$0.00 \$0.00 \$0.00 \$465.24 \$465.24 \$0.00	\$930.48 \$0.00 \$0.00 \$0.00 \$930.48 \$930.48 \$0.00	First Installment 07/27/2009 O CONNOR, ANNA JEAN Second Installment 08/31/2009 O CONNOR, ANNA JEAN
11-12-400-009 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 10.6000	WARESGROVE RD IRVING, IL 62051-0000 PT SE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-163A S12 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-12-400-010 PICKERILL, LARRY 11347 WARES GROVE AVE IRVING, IL 62051-0000	03003 7.68360 0011 19.4000	11347 WARES GROVE AVE IRVING, IL 62051-0000 PT SE SE 9-4-163 S12 T09 R4	370 1,836 2,340 15,410 19,956 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.37 \$0.00 \$0.00 \$0.00 \$555.37 \$555.37 \$0.00	\$555.37 \$0.00 \$0.00 \$0.00 \$555.37 \$555.37 \$0.00	\$1,110.74 \$0.00 \$0.00 \$0.00 \$1,110.74 \$1,110.74 \$0.00	First Installment 08/10/2009 PICKERILL, LARRY & EVELYN GLOSE Second Installment 09/10/2009 PICKERILL, LARRY & EVELYN GLOSE
11-12-400-012 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 2.5000	MONTGOMERY TRL IRVING, IL 62051-0000 PT N 1/2 SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-156A S12 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-12-400-014 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 5.0000	WARESGROVE RD IRVING, IL 62051-0000 S 5 AC N 10 AC SE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-164A S12 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-12-400-018 J M TRUST C/O J & M ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	03003 7.68360 0021 64.8900	WARESGROVE AVE BUTLER, IL 62015-0000 PT N 1/2 SE & LYG E OF RD (EX NE COR) E 1/2 SW SE & N 5 AC SE SE 9-4-156 & 159 & 164 S12 T09 R4	2,800 0 0 0 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.57 \$0.00 \$0.00 \$0.00 \$107.57 \$107.57 \$0.00	\$107.57 \$0.00 \$0.00 \$0.00 \$107.57 \$107.57 \$0.00	\$215.14 \$0.00 \$0.00 \$0.00 \$215.14 \$215.14 \$0.00	First Installment 08/05/2009 J M TRUST Second Installment 08/05/2009 J M TRUST
11-12-400-019 ELLIOTT, R MICHAEL 16184 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003 7.68360 0011 9.1100	16184 MONTGOMERY TRL IRVING, IL 62051-0000 PT NE SE BEG NE COR SE W 800' S 580.8' E 635' N 415.8' E 165' & N 165' TO POB 9-4-156-2 S12 T09 R4	60 693 2,340 22,200 25,293 0	6,420 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.77 \$0.00 \$0.00 \$0.00 \$513.77 \$513.77 \$0.00	\$513.77 \$0.00 \$0.00 \$0.00 \$513.77 \$513.77 \$0.00	\$1,027.54 \$0.00 \$0.00 \$0.00 \$1,027.54 \$1,027.54 \$0.00	First Installment 08/10/2009 ELLIOTT, R MICHAEL Second Installment 09/02/2009 ELLIOTT, R MICHAEL
11-12-400-021 DEMING, BRYAN & KIMBERLY 11245 WARES GROVE AVE IRVING, IL 62051-0000	03003 7.68360 0011 17.4000	11245 WARES GROVE AVE IRVING, IL 62051-0000 SW SE LYG W RD (EX BEG 478.5' SE NW COR, SW275' NE340' NE175' SW142' NE100' SW198' TO POB) 9-4-157-1 S12 T09 R4	50 3,089 2,340 49,510 54,989 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,901.27 \$0.00 \$0.00 \$0.00 \$1,901.27 \$1,901.27 \$0.00	\$1,901.27 \$0.00 \$0.00 \$0.00 \$1,901.27 \$1,901.27 \$0.00	\$3,802.54 \$0.00 \$0.00 \$0.00 \$3,802.54 \$3,802.54 \$0.00	First Installment 08/10/2009 DEMING, BRYAN & KIMBERLY Second Installment 09/10/2009 DEMING, BRYAN & KIMBERLY
11-12-400-022 EVERETT, FRANKLIN L 16203 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003 7.68360 0040 1.2300	16203 MONTGOMERY TRL IRVING, IL 62051-0000 PT N 1/2 SE 9-4-161 & 157-1 S12 T09 R4	0 0 2,870 9,840 12,710 0	0 5,500 4,000 2,167 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.07 \$0.00 \$0.00 \$0.00 \$40.07 \$40.07 \$0.00	\$40.07 \$0.00 \$0.00 \$0.00 \$40.07 \$40.07 \$0.00	\$80.14 \$0.00 \$0.00 \$0.00 \$80.14 \$80.14 \$0.00	First Installment 07/16/2009 EVERETT, FRANKLIN L Second Installment 07/16/2009 EVERETT, FRANKLIN L
11-12-400-023 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 0021 30.1300	16203 MONTGOMERY TRL IRVING, IL 62051-0000 PT N 1/2 SE LYG W OF RD 9-4-157 & 160 S12 T09 R4	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.83 \$0.00 \$0.00 \$0.00 \$81.83 \$81.83 \$0.00	\$81.83 \$0.00 \$0.00 \$0.00 \$81.83 \$81.83 \$0.00	\$163.66 \$0.00 \$0.00 \$0.00 \$163.66 \$163.66 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
11-12-400-024 MONTGOMERY CHURCH CEMETERY C/O EVELYN GLOSECKI 109 RUCKER LANE IRVING, IL 62051-0000	03003 7.68360 0090 2.5700	16051 MONTGOMERY TRL IRVING, IL 62051-0000 COM NW COR SW1/4 SE1/4 SE478.5' TO POB NE 198' SW100' NE142' SW175' SW340' NE275' TO POB PT SW1/4 SE1/4 SEC DOCKET NO 87-68-62 9-4-162 S12 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
11-13-100-001 WAYNE, MICHAEL W 4759 WISTERIA COURT DECATUR, IL 62526-0000	03003 7.68360 0021 79.0000	WARESGROVE AVE & NORTH RD BUTLER, IL 62015-0000 W1/2 NW1/4 (EX S33') SEC 9-4-169 S13 T09 R4	6,330 0 0 0 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.19 \$0.00 \$3.65 \$0.00 \$246.84 \$246.84 \$0.00	\$243.19 \$0.00 \$0.00 \$0.00 \$243.19 \$243.19 \$0.00	\$486.38 \$0.00 \$3.65 \$0.00 \$490.03 \$490.03 \$0.00	First Installment 09/02/2009 WAYNE, MICHAEL W Second Installment 09/02/2009 WAYNE, MICHAEL W
11-13-100-003 JOHNSON, PATRICIA L 13317 STATE RD 125 Pleasant Plains, IL 62677-3537	03003 7.68360 0021 20.0000	MONTGOMERY TRL IRVING, IL 62051-0000 N 1/2 SE NW 9-4-170 S13 T09 R4	2,310 0 0 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.75 \$0.00 \$0.00 \$0.00 \$88.75 \$88.75 \$0.00	\$88.75 \$0.00 \$0.00 \$0.00 \$88.75 \$88.75 \$0.00	\$177.50 \$0.00 \$0.00 \$0.00 \$177.50 \$177.50 \$0.00	First Installment 08/03/2009 JOHNSON, PATRICIA L Second Installment 09/08/2009 JOHNSON, PATRICIA L
11-13-100-004 HUGHES, MATTHEW & AUDRA 535 W KINKEAD RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 19.0000	MEISENHEIMER AVE BUTLER, IL 62015-0000 S 1/2 SE NW 9-4-171 S13 T09 R4	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.45 \$0.00 \$0.00 \$0.00 \$76.45 \$76.45 \$0.00	\$76.45 \$0.00 \$0.00 \$0.00 \$76.45 \$76.45 \$0.00	\$152.90 \$0.00 \$0.00 \$0.00 \$152.90 \$152.90 \$0.00	First Installment 08/10/2009 HUGHES, MATTHEW & AUDRA Second Installment 08/10/2009 HUGHES, MATTHEW & AUDRA
11-13-100-005 DIXON, STEVEN & KIM 11168 WARES GROVE AVE IRVING, IL 62051-0000	03003 7.68360 0011 10.0000	11168 WARES GROVE AVE IRVING, IL 62051-0000 PT N1/2 BEG NE COR NW1/4 E 60.75' S 523.18' W 802.68' N 517' E 822.25' TO POB 9-4-168 S13 T09 R4	20 0 2,340 49,100 51,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,765.69 \$0.00 \$0.00 \$0.00 \$1,765.69 \$1,765.69 \$0.00	\$1,765.69 \$0.00 \$0.00 \$0.00 \$1,765.69 \$1,765.69 \$0.00	\$3,531.38 \$0.00 \$0.00 \$0.00 \$3,531.38 \$3,531.38 \$0.00	First Installment 08/11/2009 DIXON, STEVEN & KIM Second Installment 08/11/2009 HOMEFOCUS SERVICES LLC
11-13-100-006 MC FARLIN CHARLES THEODORE BETTY JEAN MC FARLIN 7150 S RT 127 HILLSBORO, IL 62049-0000	03003 7.68360 0021 41.2500	WARESGROVE RD IRVING, IL 62051-0000 W1/2 NE1/4 LYG W OF C/L RD & NE1/4 NW1/4 (EX BEG NE COR NW1/4 E 60.75' S 523.18' W 802.68 N 517' E 822.25' TO POB) 9-4-166 & 168-1 S13 T09 R4	3,620 0 0 0 3,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.08 \$0.00 \$0.00 \$0.00 \$139.08 \$139.08 \$0.00	\$139.08 \$0.00 \$0.00 \$0.00 \$139.08 \$139.08 \$0.00	\$278.16 \$0.00 \$0.00 \$0.00 \$278.16 \$278.16 \$0.00	First Installment 08/03/2009 MC FARLIN CHARLES THEODORE BE Second Installment 09/01/2009 MC FARLIN CHARLES T & BETTY JEA
11-13-200-007 ELLIOTT, DANIEL & DAWN 11377 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.68360 0040 5.0000	11377 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 PT E1/2 NE 9-4-165-2 S13 T9 R4	0 0 7,430 46,490 53,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,860.20 \$0.00 \$0.00 \$0.00 \$1,860.20 \$1,860.20 \$0.00	\$1,860.20 \$0.00 \$0.00 \$0.00 \$1,860.20 \$1,860.20 \$0.00	\$3,720.40 \$0.00 \$0.00 \$0.00 \$3,720.40 \$3,720.40 \$0.00	First Installment 08/05/2009 ELLIOTT, DANIEL & DAWN Second Installment 08/05/2009 ELLIOTT, DANIEL & DAWN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-200-009 WARCHOL, SHAWN 11305 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.68360 0040	11305 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 PT SE1/4 NE1/4 COM SW COR E 60' TO BEG N 313' E 740.03' S 262.99' W 272' S 50' W 468.6' TO POB 9-4-165-3 S13 T9 R4	0 0 7,670 58,515 66,185 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,331.40 \$0.00 \$0.00 \$0.00 \$2,331.40 \$2,331.40 \$0.00	\$2,331.40 \$0.00 \$0.00 \$0.00 \$2,331.40 \$2,331.40 \$0.00	\$4,662.80 \$0.00 \$0.00 \$0.00 \$4,662.80 \$4,662.80 \$0.00	First Installment 08/06/2009 WARCHOL, SHAWN Second Installment 08/06/2009 WARCHOL, SHAWN
11-13-200-011 RITCHIE, JOSEPH & LAURIE 13652 ARMSTEAD DR ST LOUIS, MO 63131-0000	03003 7.68360 0021 10.0000	MEISENHEIMER AVE HILLSBORO, IL 62049-0000 N 622' S 1706.51' E 701.01' NE1/4 9-4-165-4 S13 T9 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.92 \$0.00 \$0.00 \$0.00 \$6.92 \$6.92 \$0.00	\$6.92 \$0.00 \$0.00 \$0.00 \$6.92 \$6.92 \$0.00	\$13.84 \$0.00 \$0.00 \$0.00 \$13.84 \$13.84 \$0.00	First Installment 08/11/2009 RITCHIE, JOSEPH & LAURIE Second Installment 08/11/2009 RITCHIE, JOSEPH & LAURIE
11-13-200-012 CHABOT, MICHAEL & VICTORIA 1022 CLAYMARK DR ST LOUIS, MO 63131-0000	03003 7.68360 0021 10.0000	MEISENHEIMER AVE HILLSBORO, IL 62049-0000 N 622' S 1084.51' E 701.01' NE1/4 9-4-165-5 S13 T9 R4	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-13-200-014 ESTES, NATHAN & JENNIFER 11311 MEISENHEIMER AVE Hillsboro, IL 62049-	03003 7.68360 0040 5.0000	11311 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 PT SE1/4 NE1/4 9-4-165-6 S13 T9 R4	0 0 7,670 34,350 42,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,403.03 \$0.00 \$0.00 \$0.00 \$1,403.03 \$1,403.03 \$0.00	\$1,403.03 \$0.00 \$0.00 \$0.00 \$1,403.03 \$1,403.03 \$0.00	\$2,806.06 \$0.00 \$0.00 \$0.00 \$2,806.06 \$2,806.06 \$0.00	First Installment 07/31/2009 ESTES, NATHAN & JENNIFER Second Installment 08/28/2009 ESTES, NATHAN & JENNIFER
11-13-200-015 CITIZENS COMMUNITY BANK 620 N STATE ST Freeburg, IL 62243-	03003 7.68360 0040 5.0000	WARESGROVE AVE IRVING, IL 62051-0000 PT NE1/4 BEG NE COR NE1/4 S931.76' W233.55' N933.26' E233.55' TO POB 9-4-165-7 S13 T9 R4	0 0 7,430 25,140 32,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,039.98 \$0.00 \$15.60 \$0.00 \$1,055.58 \$1,055.58 \$0.00	\$1,039.98 \$0.00 \$15.60 \$10.00 \$1,065.58 \$1,065.58 \$0.00	\$2,079.96 \$0.00 \$31.20 \$10.00 \$2,121.16 \$2,121.16 \$0.00	First Installment 08/24/2009 CITIZENS COMMUNITY BANK Second Installment 09/30/2009 RICHARD & SANDRA FREEMAN
11-13-200-019 THORSEN LAWRENCE W TRUST 42796 WASHINGTON AVE WINTHROP HARBOR, IL 60096-0000	03003 7.68360 0030 5.0000	MEISENHEIMER RD HILLSBORO, IL 62049-0000 PT NE1/4 SEC 13 9-4-165-8 & 167-1 S13 T9 R4	0 0 7,430 0 7,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.45 \$0.00 \$0.00 \$0.00 \$285.45 \$285.45 \$0.00	\$285.45 \$0.00 \$0.00 \$0.00 \$285.45 \$285.45 \$0.00	\$570.90 \$0.00 \$0.00 \$0.00 \$570.90 \$570.90 \$0.00	First Installment 08/03/2009 THORSEN LAWRENCE W TRUST Second Installment 08/24/2009 THORSEN LAWRENCE W TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
11-13-200-020	03003	WARESGORVE RD	1,510	0	Tax Due	\$58.01	\$58.01	\$116.02	First Installment
MC FARLIN CHARLES THEODORE BETTY	7.68360	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
JEAN MCFARLIN	0021	23.49 AC TR LYG E1/2 NE1/4 SEC 13	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN CHARLES THEODORE BE
7150 S RT 127	23.4900	9-4-165 S13 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			1,510	0	Total Due	\$58.01	\$58.01	\$116.02	
			0	0	Paid	\$58.01	\$58.01	\$116.02	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN CHARLES T & BETTY JEA
11-13-200-021	03003	MEISENHEIMER RD	0	0	Tax Due	\$285.45	\$285.45	\$570.90	First Installment
ESKEW, RHETT	7.68360	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18 GREGGS LANE	0030	PT E1/2 NE 9-4-165-9 & 167-2 S13 T9 R4	7,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	ESKEW, RHETT
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,430	0	Total Due	\$285.45	\$285.45	\$570.90	
			0	0	Paid	\$285.45	\$285.45	\$570.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ESKEW, RHETT
11-13-200-023	03003	7150 S RT 127	4,520	0	Tax Due	\$950.96	\$950.96	\$1,901.92	First Installment
MC FARLIN CHARLES T & BETTY JEAN MC	7.68360	HILLSBORO, IL 62049-0000	3,803	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
FARLIN	0011	73.67 A TR LYG N1/2 SEC 9-4-167 S13 T09	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN CHARLES THEODORE BE
7150 S RT 127	73.6700	R4	14,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			24,753	0	Total Due	\$950.96	\$950.96	\$1,901.92	
			0	0	Paid	\$950.96	\$950.96	\$1,901.92	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN CHARLES T & BETTY JEA
11-13-200-024	03003		0	0	Tax Due	\$369.08	\$369.08	\$738.16	First Installment
LEBEGUE, HARVEY & LINDA	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
34 CEDAR LN	0040	COM SW COR SE1/4 NE1/4 E60' N651.7'	7,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBEGUE, HARVEY & LINDA
Hillsboro, IL 62049-	5.0800	TO POB NW62.94' NW317.35' E645.48'	2,177	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S352.39' W566.34 TO POB PT NE1/4 SEC	9,607	0	Total Due	\$369.08	\$369.08	\$738.16	
		9-4-165-10 & 167-3 S13 T9 R4	0	0	Paid	\$369.08	\$369.08	\$738.16	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEBEGUE, HARVEY & LINDA
11-13-300-001	03003	NORTH RD & MEISENHEIMER RD	9,410	0	Tax Due	\$361.52	\$361.52	\$723.04	First Installment
BROWN, DEAN & MARY	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12167 NORTH RD	0021	W 1/2 SW1/4 & S33' W1/2 NW1/4 SEC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN DEAN J & MARY & BRIAN D &
HILLSBORO, IL 62049	81.0000	9-4-173 S13 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,410	0	Total Due	\$361.52	\$361.52	\$723.04	
			0	0	Paid	\$361.52	\$361.52	\$723.04	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DEAN & MARY
11-13-300-003	03003	MONTGOMERY TRL	0	0	Tax Due	\$7.69	\$7.69	\$15.38	First Installment
MONTGOMERY CO WATER COMPANY	7.68360	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 343	0030	30' X 30' TR LYG 952.6' S OF PINNACLE	200	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY WATER CO
HILLSBORO, IL 62049-0000	0.0200	POINT DR IN E1/2 SW1/4 9-4-172-1 S13 T9	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R4	200	0	Total Due	\$7.69	\$7.69	\$15.38	
			0	0	Paid	\$7.69	\$7.69	\$15.38	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY WATER CO



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-400-017 MULLINS, ROBERT W 11314 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.68360 0040 1.5000	11314 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 N 200 FT E 300 FT W 350 FT NW NE SE 9-4-176A S13 T09 R4	0 0 2,560 37,160 39,720 0	0 5,500 4,000 5,153 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.03 \$0.00 \$0.00 \$0.00 \$963.03 \$963.03 \$0.00	\$963.03 \$0.00 \$0.00 \$0.00 \$963.03 \$963.03 \$0.00	\$1,926.06 \$0.00 \$0.00 \$0.00 \$1,926.06 \$1,926.06 \$0.00	First Installment 08/10/2009 MULLINS, ROBERT W Second Installment 09/11/2009 MULLINS, ROBERT W
11-13-400-019 LILE, ANTHONY W & DAWN N 15126 MONTGOMERY TRAIL HILLSBORO, IL 62049-0000	03003 7.68360 0040 5.1100	15126 MONTGOMERY TRL HILLSBORO, IL 62049-0000 PT NW SE BEG SW COR NW SE N 335 FT E 662 FT S 336 FT W 663 FT TO POB 9-4-178 D S13 T09 R4	0 0 2,340 3,280 5,620 0	0 4,689 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.77 \$0.00 \$1.07 \$0.00 \$36.84 \$36.84 \$0.00	\$35.77 \$0.00 \$0.54 \$0.00 \$36.31 \$36.31 \$0.00	\$71.54 \$0.00 \$1.61 \$0.00 \$73.15 \$73.15 \$0.00	First Installment 09/16/2009 LILE, ANTHONY W & DAWN N Second Installment 09/16/2009 LILE, ANTHONY W & DAWN N
11-13-400-022 KLUMP, MICHAEL G 11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.68360 0040 6.7000	11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 PT E 1/2 NW SE 9-4-178C S13 T09 R4	0 0 3,420 27,490 30,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.20 \$0.00 \$0.00 \$0.00 \$976.20 \$976.20 \$0.00	\$976.20 \$0.00 \$0.00 \$0.00 \$976.20 \$976.20 \$0.00	\$1,952.40 \$0.00 \$0.00 \$0.00 \$1,952.40 \$1,952.40 \$0.00	First Installment 08/05/2009 KLUMP, MICHAEL G Second Installment 09/02/2009 KLUMP, MICHAEL G
11-13-400-024 KLUMP, MICHAEL G 11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.68360 0030 5.4900	11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 PT E 1/2 NW SE PT NW SE 9-4-178 C-1 S13 T09 R4	0 0 3,040 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.79 \$0.00 \$0.00 \$0.00 \$116.79 \$116.79 \$0.00	\$116.79 \$0.00 \$0.00 \$0.00 \$116.79 \$116.79 \$0.00	\$233.58 \$0.00 \$0.00 \$0.00 \$233.58 \$233.58 \$0.00	First Installment 08/05/2009 KLUMP, MICHAEL G Second Installment 09/02/2009 KLUMP, MICHAEL G
11-13-400-025 WINKLER, MICHAEL P & MARY L BEANDIN 11356 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.68360 0011 15.5000	11356 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 IRREG 15 1/2 AC TRACT PT N 1/2 SE 9-4-175 & 176 & 178 S13 T09 R4	230 754 2,340 72,080 75,404 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,685.57 \$0.00 \$0.00 \$0.00 \$2,685.57 \$2,685.57 \$0.00	\$2,685.57 \$0.00 \$0.00 \$0.00 \$2,685.57 \$2,685.57 \$0.00	\$5,371.14 \$0.00 \$0.00 \$0.00 \$5,371.14 \$5,371.14 \$0.00	First Installment 07/31/2009 WINKLER, MICHAEL P & MARY L BEAI Second Installment 09/04/2009 WINKLER, MICHAEL P & MARY L BEAI
11-13-400-026 MC FARLIN, CHARLES T & BETTY JEAN M FARLIN 7150 S RT 127 HILLSBORO, IL 62049-0000	03003 7.68360 0011 48.6700	15016 MONTGOMERY TRL HILLSBORO, IL 62049-0000 S 1/2 SE EX N 219' & EX PER 100-326 9-4-182 & 181-1 S13 T09 R4	1,870 1,900 0 0 3,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.84 \$0.00 \$0.00 \$0.00 \$144.84 \$144.84 \$0.00	\$144.84 \$0.00 \$0.00 \$0.00 \$144.84 \$144.84 \$0.00	\$289.68 \$0.00 \$0.00 \$0.00 \$289.68 \$289.68 \$0.00	First Installment 08/03/2009 MC FARLIN CHARLES THEODORE BE Second Installment 09/01/2009 MC FARLIN CHARLES T & BETTY JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze									
11-13-400-032 KUPINSKI, MICHAEL A 401 NE MIZNER BLVD PH 904 Boca Raton, FL 33432-4045	03006 9.52682 0040 7.6800	1 FOX HOLLOW DR HILLSBORO, IL 62049-0000 LOT 57 & VAC FOX HOLLOW DR PINNACLE POINT 9-4-181-PP-57	0 0 21,100 9,940 31,040 0	0 0 0 0 0 0									
									Tax Due	\$1,478.56	\$1,478.56	\$2,957.12	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
									Pen. Due	\$22.18	\$22.18	\$44.36	KUPINSKI, MICHAEL A
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$1,500.74	\$1,500.74	\$3,001.48	
									Paid	\$1,500.74	\$1,500.74	\$3,001.48	10/02/2009
									Unpaid	\$0.00	\$0.00	\$0.00	KUPINSKI, MICHAEL A
11-13-400-034 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 1.7500	GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 PT SW NE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-177A S13 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0									
									Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$0.00	\$0.00	\$0.00	
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
11-13-400-036 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 5.2100	GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 S 1/2 E 1/2 NE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-174 S13 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0									
									Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$0.00	\$0.00	\$0.00	
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
11-13-400-038 CONLEE, TIMOTHY D 11274 MEISENHEIMER HILLSBORO, IL 62049-0000	03003 7.68360 0040 5.1000	11274 MEISENHEIMER HILLSBORO, IL 62049-0000 5.10 A TR MEAS 480.14'ALG ELN PT E1/2 NW1/4 SE1/4 9-4-178 S13 T09 R4	0 0 2,340 26,970 29,310 0	0 5,500 0 0 0 0									
									Tax Due	\$914.74	\$914.74	\$1,829.48	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$914.74	\$914.74	\$1,829.48	
									Paid	\$914.74	\$914.74	\$1,829.48	09/09/2009
									Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
11-13-476-001 KUPINSKI, MICHAEL A 401 NE MIZNER BLVD PH 904 Boca Raton, FL 33432-4045	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 1 PINNACLE POINT 9-4-181-PP-1 S13 T09 R4	0 0 2,920 0 2,920 0	0 0 0 0 0 0									
									Tax Due	\$139.09	\$139.09	\$278.18	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
									Pen. Due	\$2.09	\$2.09	\$4.18	KUPINSKI, MICHAEL A
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$141.18	\$141.18	\$282.36	
									Paid	\$141.18	\$141.18	\$282.36	10/02/2009
									Unpaid	\$0.00	\$0.00	\$0.00	KUPINSKI, MICHAEL A
11-13-476-002 KUPINSKI, MICHAEL A 401 NE MIZNER BLVD PH 904 Boca Raton, FL 33432-4045	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 2 PINNACLE POINT 9-4-181-PP-2 S13 T09 R4	0 0 2,920 0 2,920 0	0 0 0 0 0 0									
									Tax Due	\$139.09	\$139.09	\$278.18	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
									Pen. Due	\$2.09	\$2.09	\$4.18	KUPINSKI, MICHAEL A
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$141.18	\$141.18	\$282.36	
									Paid	\$141.18	\$141.18	\$282.36	10/02/2009
									Unpaid	\$0.00	\$0.00	\$0.00	KUPINSKI, MICHAEL A



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						
11-13-476-003 KUPINSKI, MICHAEL A 401 NE MIZNER BLVD PH 904 Boca Raton, FL 33432-4045	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 3 PINNACLE POINT 9-4-181-PP-3 S13 T09 R4	0 0 2,920 0 2,920 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.09 \$0.00 \$2.09 \$0.00 \$141.18 \$141.18 \$0.00 \$0.00	\$139.09 \$0.00 \$2.09 \$0.00 \$141.18 \$141.18 \$0.00 \$0.00	\$278.18 \$0.00 \$4.18 \$0.00 \$282.36 \$282.36 \$0.00 \$0.00	First Installment 09/08/2009 KUPINSKI, MICHAEL A Second Installment 10/02/2009 KUPINSKI, MICHAEL A
11-13-476-004 CLOTFELTER, DANIEL M & ANN M 6639 ORCHARD CT ARVADA, CO 80007-0000	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 4 PINNACLE POINT 9-4-181-PP-4 S13 T09 R4	0 0 5,370 0 5,370 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.80 \$0.00 \$0.00 \$0.00 \$255.80 \$255.80 \$0.00 \$0.00	\$255.80 \$0.00 \$0.00 \$0.00 \$255.80 \$255.80 \$0.00 \$0.00	\$511.60 \$0.00 \$0.00 \$0.00 \$511.60 \$511.60 \$0.00 \$0.00	First Installment 08/10/2009 CLOTFELTER, DANIEL M & ANN M Second Installment 08/10/2009 CLOTFELTER, DANIEL M & ANN M
11-13-476-005 HYSER, GARY W & PAMELA K C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	03050 9.52682 0040 0.0000	109 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 5 PINNACLE POINT 9-4-181-PP-5 S13 T09 R4	0 0 7,050 45,110 52,160 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,222.61 \$0.00 \$0.00 \$0.00 \$2,222.61 \$2,222.61 \$2,222.61 \$2,222.61	\$2,222.61 \$0.00 \$0.00 \$0.00 \$2,222.61 \$2,222.61 \$0.00 \$0.00	\$4,445.22 \$0.00 \$0.00 \$0.00 \$4,445.22 \$4,445.22 \$0.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
11-13-476-006 SHEEHAN, GORDON T & PAMELA J ON 113 EVANS AVE WHEATON, IL 60187-0000	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 6 PINNACLE POINT 9-4-181-PP-6 S13 T09 R4	0 0 5,100 0 5,100 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.94 \$0.00 \$0.00 \$0.00 \$242.94 \$242.94 \$242.94 \$242.94	\$242.94 \$0.00 \$0.00 \$0.00 \$242.94 \$242.94 \$0.00 \$0.00	\$485.88 \$0.00 \$0.00 \$0.00 \$485.88 \$485.88 \$0.00 \$0.00	First Installment 07/31/2009 SHEEHAN, GORDON T & PAMELA J Second Installment 07/31/2009 SHEEHAN, GORDON T & PAMELA J
11-13-476-007 THOMAS, T ROY & FUMI N 113 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.52682 0040 0.0000	113 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 7 PINNACLE POINT 9-4-181-PP-7 S13 T09 R4	0 0 7,050 56,580 63,630 0	0 5,500 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,578.44 \$0.00 \$0.00 \$0.00 \$2,578.44 \$2,578.44 \$2,578.44 \$2,578.44	\$2,578.44 \$0.00 \$0.00 \$0.00 \$2,578.44 \$2,578.44 \$0.00 \$0.00	\$5,156.88 \$0.00 \$0.00 \$0.00 \$5,156.88 \$5,156.88 \$0.00 \$0.00	First Installment 08/06/2009 THOMAS, T ROY & FUMI N Second Installment 08/06/2009 THOMAS, T ROY & FUMI N
11-13-476-008 CLOTFELTER, DANIEL M & ANN M 6636 ORCHARD CT ARVADA, CO 80007-0000	03050 9.52682 0030 0.0000	PINNACLE POINT CT HILLSBORO, IL 62049-0000 LOT 8 PINNACLE POINT 9-4-181-PP-8 S13 T09 R4	0 0 5,100 0 5,100 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.94 \$0.00 \$0.00 \$0.00 \$242.94 \$242.94 \$242.94 \$242.94	\$242.94 \$0.00 \$0.00 \$0.00 \$242.94 \$242.94 \$0.00 \$0.00	\$485.88 \$0.00 \$0.00 \$0.00 \$485.88 \$485.88 \$0.00 \$0.00	First Installment 08/10/2009 CLOTFELTER, DANIEL M & ANN M Second Installment 08/10/2009 CLOTFELTER, DANIEL M & ANN M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-476-009 FENNELLY, EDWARD J & CHARLENE M 75 BOARDWALK PL UNIT 201 PARK RIDGE, IL 60068-0000	03050 9.52682 0030 0.0000	PINNACLE POINT CT HILLSBORO, IL 62049-0000 LOT 9 PINNACLE POINT 9-4-181-PP-9 S13 T09 R4	0 0 12,230 0 12,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.57 \$0.00 \$0.00 \$0.00 \$582.57 \$582.57 \$0.00	\$582.57 \$0.00 \$0.00 \$0.00 \$582.57 \$582.57 \$0.00	\$1,165.14 \$0.00 \$0.00 \$0.00 \$1,165.14 \$1,165.14 \$0.00	First Installment 08/05/2009 SUSAN FENNELLY, CHASE BILL PAY Second Installment 09/03/2009 CHASE
11-13-476-010 SPRINGER, GREGORY J & JUNICE M 3 PINNACLE POINT COURT HILLSBORO, IL 62049-0000	03050 9.52682 0040 0.0000	3 PINNACLE POINT CT HILLSBORO, IL 62049-0000 LOT 10 PINNACLE POINT 9-4-181-PP-10 S13 T09 R4	0 0 9,940 41,490 51,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,187.84 \$0.00 \$0.00 \$0.00 \$2,187.84 \$2,187.84 \$0.00	\$2,187.84 \$0.00 \$0.00 \$0.00 \$2,187.84 \$2,187.84 \$0.00	\$4,375.68 \$0.00 \$0.00 \$0.00 \$4,375.68 \$4,375.68 \$0.00	First Installment 08/10/2009 SPRINGER, GREGORY J & JUNICE M Second Installment 09/09/2009 SPRINGER, GREGORY J & JUNICE M
11-13-476-011 LEHR, ALAN L & CAROL S 4445 OLD CASEYVILLE RD BELLEVILLE, IL 62223-0000	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 11 PINNACLE POINT 9-4-181-PP-11 S13 T09 R4	0 0 9,180 0 9,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.28 \$0.00 \$6.56 \$0.00 \$443.84 \$443.84 \$0.00	\$437.28 \$0.00 \$0.00 \$0.00 \$437.28 \$437.28 \$0.00	\$874.56 \$0.00 \$6.56 \$0.00 \$881.12 \$881.12 \$0.00	First Installment 09/01/2009 LEHR, ALAN L & CAROL S Second Installment 09/10/2009 LEHR, ALAN L & CAROL S
11-13-476-012 WEBSTER, STEVEN & PAMELA J 3 GLEN FOREST ST LOUIS, MO 63124-1835	03050 9.52682 0040 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 12 PINNACLE POINT 9-4-181-PP-12 S13 T09 R4	0 0 7,050 40,335 47,385 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,995.16 \$0.00 \$0.00 \$0.00 \$1,995.16 \$1,995.16 \$0.00	\$1,995.16 \$0.00 \$0.00 \$0.00 \$1,995.16 \$1,995.16 \$0.00	\$3,990.32 \$0.00 \$0.00 \$0.00 \$3,990.32 \$3,990.32 \$0.00	First Installment 07/30/2009 WEBSTER, STEVEN & PAMELA J Second Installment 09/04/2009 WEBSTER, STEVEN & PAMELA J
11-13-477-001 WHITE, CHRISTOPHER & NICOLE 1600 N JACKSON Litchfield, IL 62056-	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 56 PINNACLE POINT 9-4-181-PP-56 S13 T09 R4	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$254.38 \$0.00 \$0.00 \$0.00 \$254.38 \$254.38 \$0.00	First Installment 07/24/2009 WHITE, CHRISTOPHER & NICOLE Second Installment 07/24/2009 WHITE, CHRISTOPHER & NICOLE
11-13-477-002 KRAMER, GARY & MARGE 4 S 065 HAZELCREST DR SUGAR GROVE, IL 60554-0000	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 55 PINNACLE POINT 9-4-181-PP-55 S13 T09 R4	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$254.38 \$0.00 \$0.00 \$0.00 \$254.38 \$254.38 \$0.00	First Installment 07/24/2009 KRAMER, GARY & MARGE Second Installment 07/24/2009 KRAMER, GARY & MARGE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-477-003 PEARMAN, CURTIS E 106 PINNACLE PT DR Hillsboro, IL 62049-	03050 9.52682 0030 0.0000	106 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 54 PINNACLE POINT 9-4-181-PP-54 S13 T09 R4	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$254.38 \$0.00 \$0.00 \$0.00 \$254.38 \$254.38 \$0.00	First Installment 08/07/2009 PEARMAN, CURTIS E Second Installment 09/09/2009 PEARMAN, CURTIS E
11-13-477-004 PEARMAN, CURTIS E 106 PINNACLE PT DR Hillsboro, IL 62049-	03050 9.52682 0040 0.0000	106 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 53 PINNACLE POINT 9-4-181-PP-53 S13 T09 R4	0 0 6,340 81,810 88,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,936.96 \$0.00 \$0.00 \$0.00 \$3,936.96 \$3,936.96 \$0.00	\$3,936.96 \$0.00 \$0.00 \$0.00 \$3,936.96 \$3,936.96 \$0.00	\$7,873.92 \$0.00 \$0.00 \$0.00 \$7,873.92 \$7,873.92 \$0.00	First Installment 08/07/2009 PEARMAN, CURTIS E Second Installment 09/09/2009 PEARMAN, CURTIS E
11-13-477-005 FELDMANN, MARK & CYNTHIA 121 E LAFAYETTE Stanton, IL 62088-	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 52 PINNACLE POINT 9-4-181-PP-52 S13 T09 R4	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.19 \$0.00 \$1.91 \$0.00 \$129.10 \$129.10 \$0.00	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$254.38 \$0.00 \$1.91 \$0.00 \$256.29 \$256.29 \$0.00	First Installment 08/13/2009 FELDMANN, MARK & CYNTHIA Second Installment 08/13/2009 FELDMANN, MARK & CYNTHIA
11-13-477-006 CHESNUT, GEORGE & CLEDA 112 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.52682 0040 0.0000	112 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 51 PINNACLE POINT 9-4-181-PP-51 S13 T09 R4	0 0 4,860 44,170 49,030 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,787.71 \$0.00 \$0.00 \$0.00 \$1,787.71 \$1,787.71 \$0.00	\$1,787.71 \$0.00 \$0.00 \$0.00 \$1,787.71 \$1,787.71 \$0.00	\$3,575.42 \$0.00 \$0.00 \$0.00 \$3,575.42 \$3,575.42 \$0.00	First Installment 08/05/2009 CHESNUT, GEORGE & CLEDA Second Installment 09/08/2009 CHESNUT, GEORGE & CLEDA
11-13-477-007 LEHR, ALAN L & CAROL S 4445 OLD CASEYVILLE RD BELLEVILLE, IL 62223-0000	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 50 PINNACLE POINT 9-4-181-PP-50 S13 T09 R4	0 0 3,380 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.01 \$0.00 \$2.42 \$0.00 \$163.43 \$163.43 \$0.00	\$161.01 \$0.00 \$0.00 \$0.00 \$161.01 \$161.01 \$0.00	\$322.02 \$0.00 \$2.42 \$0.00 \$324.44 \$324.44 \$0.00	First Installment 09/01/2009 LEHR, ALAN L & CAROL S Second Installment 09/10/2009 LEHR, ALAN L & CAROL S
11-13-477-008 BUCK, ALAN & NORMA J 116 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.52682 0040 0.0000	116 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 49 PINNACLE POINT 9-4-181-PP-49 S13 T09 R4	0 0 6,340 54,340 60,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,628.45 \$0.00 \$0.00 \$0.00 \$2,628.45 \$2,628.45 \$0.00	\$2,628.45 \$0.00 \$0.00 \$0.00 \$2,628.45 \$2,628.45 \$0.00	\$5,256.90 \$0.00 \$0.00 \$0.00 \$5,256.90 \$5,256.90 \$0.00	First Installment 08/18/2009 BUCK, ALAN & NORMA J Second Installment 08/18/2009 BUCK, ALAN & NORMA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-477-009 BUCK, ALAN & NORMA J 116 PINNACLE POINT HILLSBORO, IL 62049-0000	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 48 PINNACLE POINT 9-4-181-PP-48 S13 T09 R4	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$254.38 \$0.00 \$0.00 \$0.00 \$254.38 \$254.38 \$0.00	First Installment 08/18/2009 BUCK, ALAN & NORMA J Second Installment 08/18/2009 BUCK, ALAN & NORMA J
11-13-477-010 REEVES, RONALD G & KAREN 120 PINNACLE POINT DR Hillsboro, IL 62049-	03050 9.52682 0040 0.0000	120 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 47 PINNACLE POINT 9-4-181-PP-47 S13 T09 R4	0 0 4,860 55,030 59,890 0	0 5,500 4,000 7,767 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,030.31 \$0.00 \$0.00 \$0.00 \$2,030.31 \$2,030.31 \$0.00	\$2,030.31 \$0.00 \$0.00 \$0.00 \$2,030.31 \$2,030.31 \$0.00	\$4,060.62 \$0.00 \$0.00 \$0.00 \$4,060.62 \$4,060.62 \$0.00	First Installment 08/10/2009 REEVES, RONALD G & KAREN Second Installment 09/02/2009 REEVES, RONALD G & KAREN
11-13-477-011 REEVES, BRET A & MICHELLE L 126 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.52682 0040 0.0000	126 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 46 PINNACLE POINT 9-4-181-PP-46 S13 T09 R4	0 0 8,050 61,830 69,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,066.69 \$0.00 \$0.00 \$0.00 \$3,066.69 \$3,066.69 \$0.00	\$3,066.69 \$0.00 \$0.00 \$0.00 \$3,066.69 \$3,066.69 \$0.00	\$6,133.38 \$0.00 \$0.00 \$0.00 \$6,133.38 \$6,133.38 \$0.00	First Installment 08/11/2009 REEVES, BRET A & MICHELLE L Second Installment 09/02/2009 REEVES, BRET A & MICHELLE L
11-13-477-012 REEVES, BRET A & MICHELLE L 126 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.52682 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 45 PINNACLE POINT 9-4-181-PP-45 S13 T09 R4	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$254.38 \$0.00 \$0.00 \$0.00 \$254.38 \$254.38 \$0.00	First Installment 08/11/2009 REEVES, BRET A & MICHELLE L Second Installment 09/02/2009 REEVES, BRET A & MICHELLE L
11-13-477-013 LEHR, ALAN & CAROL 4445 OLD CASEYVILLE RD BELLEVILLE, IL 62223-0000	03050 9.52682 0030 0.0000	WHITE TAIL TRL HILLSBORO, IL 62049-0000 LOT 43 PINNACLE POINT 9-4-181-PP-43 S13 T09 R4	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.19 \$0.00 \$1.91 \$0.00 \$129.10 \$129.10 \$0.00	\$127.19 \$0.00 \$0.00 \$0.00 \$127.19 \$127.19 \$0.00	\$254.38 \$0.00 \$1.91 \$0.00 \$256.29 \$256.29 \$0.00	First Installment 09/01/2009 LEHR, ALAN L & CAROL S Second Installment 09/10/2009 LEHR, ALAN L & CAROL S
11-13-477-014 BRONSON, DAVID 128 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.52682 0040 0.0000	128 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 44 PINNACLE POINT 9-4-181-PP-44 S13 T09 R4	0 0 8,050 62,610 70,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,103.84 \$0.00 \$0.00 \$0.00 \$3,103.84 \$3,103.84 \$0.00	\$3,103.84 \$0.00 \$0.00 \$0.00 \$3,103.84 \$3,103.84 \$0.00	\$6,207.68 \$0.00 \$0.00 \$0.00 \$6,207.68 \$6,207.68 \$0.00	First Installment 07/31/2009 BRONSON, DAVID Second Installment 09/09/2009 BRONSON, DAVID

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-14-100-002 WHITWORTH, ROBERT L & DENISE L RR 1 BOX 53B CARROLLTON, IL 62016-0000	03003 7.68360 0021 75.0000	E 10TH RD BUTLER, IL 62015-0000 BAL S 1/2 NW 9-4-188 S14 T09 R4	3,520 0 0 0 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.23 \$0.00 \$0.00 \$0.00 \$135.23 \$135.23 \$0.00	\$135.23 \$0.00 \$0.00 \$0.00 \$135.23 \$135.23 \$0.00	\$270.46 \$0.00 \$0.00 \$0.00 \$270.46 \$270.46 \$0.00	First Installment 07/28/2009 WHITWORTH, ROBERT Second Installment 07/28/2009 WHITWORTH, ROBERT
11-14-100-003 WHITWORTH, ROBERT L & DENISE L RR 1 BOX 53B CARROLLTON, IL 62016-0000	03003 7.68360 0011 84.3600	WARESGROVE AVE BUTLER, IL 62015-0000 N 1/2 NW & N 297' W 660' S 1/2 NW (EX BEG 1319.28' S & 242.46' E NW COR N 155' E 180' S 155' W 180' TO POB) 9-4-187-1	2,990 5,990 0 0 8,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.00 \$0.00 \$0.00 \$0.00 \$345.00 \$345.00 \$0.00	\$345.00 \$0.00 \$0.00 \$0.00 \$345.00 \$345.00 \$0.00	\$690.00 \$0.00 \$0.00 \$0.00 \$690.00 \$690.00 \$0.00	First Installment 07/28/2009 WHITWORTH, ROBERT Second Installment 07/28/2009 WHITWORTH, ROBERT
11-14-100-004 ALTEVOGT, FRANK JR & KATHIE A 15306 E 10TH RD BUTLER, IL 62015-0000	03003 7.68360 0040 0.6400	15306 E 10TH RD BUTLER, IL 62015-0000 PT NW BEG 1319.28' S & 242.46' E NW COR N 155' E 180' S 155' W 180' TO POB 9-4-187 S14 T09 R4	0 0 1,490 11,140 12,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.92 \$0.00 \$0.00 \$0.00 \$273.92 \$273.92 \$0.00	\$273.92 \$0.00 \$0.00 \$0.00 \$273.92 \$273.92 \$0.00	\$547.84 \$0.00 \$0.00 \$0.00 \$547.84 \$547.84 \$0.00	First Installment 07/31/2009 ALTEVOGT, FRANK JR & KATHIE A Second Installment 08/28/2009 ALTEVOGT, FRANK JR & KATHIE A
11-14-200-001 MC FARLIN LLOYD TRUST 506 E CLARK LITCHFIELD, IL 62056-0000	03003 7.68360 0021 40.0000	WARESGROVE AVE BUTLER, IL 62015-0000 NW NE 9-4-184 S14 T09 R4	2,870 0 0 0 2,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.26 \$0.00 \$0.00 \$0.00 \$110.26 \$110.26 \$0.00	\$110.26 \$0.00 \$0.00 \$0.00 \$110.26 \$110.26 \$0.00	\$220.52 \$0.00 \$0.00 \$0.00 \$220.52 \$220.52 \$0.00	First Installment 08/20/2009 MC FARLIN LLOYD TRUST Second Installment 08/20/2009 MC FARLIN LLOYD TRUST
11-14-200-002 HUGHES, MATTHEW & AUDRA 535 W KINKEAD RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 40.0000	WARESGROVE AVE & NORTH RD BUTLER, IL 62015-0000 NE NE 9-4-183 S14 T09 R4	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.88 \$0.00 \$0.00 \$0.00 \$109.88 \$109.88 \$0.00	\$109.88 \$0.00 \$0.00 \$0.00 \$109.88 \$109.88 \$0.00	\$219.76 \$0.00 \$0.00 \$0.00 \$219.76 \$219.76 \$0.00	First Installment 08/10/2009 HUGHES, MATTHEW & AUDRA Second Installment 08/10/2009 HUGHES, MATTHEW & AUDRA
11-14-200-003 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049	03003 7.68360 0021 40.0000	NORTH RD BUTLER, IL 62015-0000 SW NE 9-4-185 S14 T09 R4	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.73 \$0.00 \$0.00 \$0.00 \$40.73 \$40.73 \$0.00	\$40.73 \$0.00 \$0.00 \$0.00 \$40.73 \$40.73 \$0.00	\$81.46 \$0.00 \$0.00 \$0.00 \$81.46 \$81.46 \$0.00	First Installment 08/10/2009 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/08/2009 BROWN, DEAN & MARY



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-14-400-002 MARATHON PIPE LINE CO 539 S MAIN ST FINDLAY, OH 45840-0000	03003 7.68360 0080	15143 NORTH RD HILLSBORO, IL 62049-0000 PT NE SE 9-4-191 S14 T09 R4	0 0 7,560 1,230 8,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.70 \$0.00 \$0.00 \$0.00 \$337.70 \$337.70 \$0.00	\$337.70 \$0.00 \$0.00 \$0.00 \$337.70 \$337.70 \$0.00	\$675.40 \$0.00 \$0.00 \$0.00 \$675.40 \$675.40 \$0.00	First Installment 08/06/2009 MARATHON PIPE LINE CO Second Installment 08/06/2009 MARATHON PIPE LINE CO
11-14-400-003 HARWOOD, WILLIAM E 323 LEWIS LANE HILLSBORO, IL 62049-0000	03003 7.68360 0021	N 15TH AVE BUTLER, IL 62015-0000 S 1/2 SE 9-4-190 S14 T09 R4	5,860 0 0 0 5,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.13 \$0.00 \$0.00 \$0.00 \$225.13 \$225.13 \$0.00	\$225.13 \$0.00 \$0.00 \$0.00 \$225.13 \$225.13 \$0.00	\$450.26 \$0.00 \$0.00 \$0.00 \$450.26 \$450.26 \$0.00	First Installment 08/06/2009 HARWOOD, WILLIAM E & CLEDA Second Installment 09/04/2009 HARWOOD, WILLIAM E
11-15-100-001 WHITWORTH, WILLIAM J & KATHLEEN 206 5TH ST PO BOX 229 FARMERSVILLE, IL 62533-0000	03003 7.68360 0011 77.0000	9138 WRESGROVE AVE BUTLER, IL 62015-0000 N 1/2 NW & N PT S 1/2 NW 9-4-202 S15 T09 R4	3,080 1,960 0 0 5,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.63 \$0.00 \$0.00 \$0.00 \$193.63 \$193.63 \$0.00	\$193.63 \$0.00 \$0.00 \$0.00 \$193.63 \$193.63 \$0.00	\$387.26 \$0.00 \$0.00 \$0.00 \$387.26 \$387.26 \$0.00	First Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEN Second Installment 07/16/2009 WHITWORTH, WILLIAM J & KATHLEEN
11-15-100-003 BUSBY, JOYCE R DOUGLAS J NIPPER & L GUILIANI 1421 N MADISON Litchfield, IL 62056-	03003 7.68360 0021 70.0000	WARESGROVE LN BUTLER, IL 62015-0000 PT S 1/2 NW 9-4-203 S15 T09 R4	3,480 0 0 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.70 \$0.00 \$0.00 \$0.00 \$133.70 \$133.70 \$0.00	\$133.70 \$0.00 \$0.00 \$0.00 \$133.70 \$133.70 \$0.00	\$267.40 \$0.00 \$0.00 \$0.00 \$267.40 \$267.40 \$0.00	First Installment 08/03/2009 BUSBY, JOYCE R DOUGLAS J NIPPEF Second Installment 08/06/2009 BUSBY, JOYCE R DOUGLAS J NIPPEF
11-15-100-004 WARES GROVE CHURCH & CEMETERY 69 WARESGROVE LANE BUTLER, IL 62015-0000	03003 7.68360 0090 14.5000	69 WARESGROVE LN BUTLER, IL 62015-0000 14.50 AC TR LYG N1/2 DOCKET NO 84-68-79 9-4-196 & 201 S15 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-15-200-001 BUSBY, JOYCE R DOUGLAS J NIPPER & L GUILIANI 1421 N MADISON Litchfield, IL 62056-	03003 7.68360 0011 20.0000	40 WARESGROVE LN BUTLER, IL 62015-0000 N 1/2 NW NE 9-4-194 S15 T09 R4	240 1,844 2,340 12,000 16,424 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.98 \$0.00 \$0.00 \$0.00 \$630.98 \$630.98 \$0.00	\$630.98 \$0.00 \$0.00 \$0.00 \$630.98 \$630.98 \$0.00	\$1,261.96 \$0.00 \$0.00 \$0.00 \$1,261.96 \$1,261.96 \$0.00	First Installment 08/03/2009 BUSBY, JOYCE R DOUGLAS J NIPPEF Second Installment 08/06/2009 BUSBY, JOYCE R DOUGLAS J NIPPEF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-15-200-004	03003	WARESGROVE LN	380	0	Tax Due	\$14.60	\$14.60	\$29.20	First Installment
BUSBY, JOYCE R DOUGLAS J NIPPER & L	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
GUILIANI	0021	SW NE 9-4-197 S15 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSBY, JOYCE R DOUGLAS J NIPPEF
1421 N MADISON	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			380	0	Total Due	\$14.60	\$14.60	\$29.20	
			0	0	Paid	\$14.60	\$14.60	\$29.20	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSBY, JOYCE R DOUGLAS J NIPPEF
11-15-200-005	03003	WARESGROVE AVE	2,410	0	Tax Due	\$92.59	\$92.59	\$185.18	First Installment
POCKLINGTON, CURT	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
16084 PHILLIPS TRAIL	0021	NE NE 9-4-193 S15 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POCKLINGTON, CURT
BUTLER, IL 62015-2109	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,410	0	Total Due	\$92.59	\$92.59	\$185.18	
			0	0	Paid	\$92.59	\$92.59	\$185.18	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	POCKLINGTON, CURT
11-15-200-006	03003	WARESGROVE AVE	320	0	Tax Due	\$12.30	\$12.30	\$24.60	First Installment
POCKLINGTON, CURT	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
16084 PHILLIPS TRAIL	0021	N 1/2 N 1/2 SE NE 9-4-198 S15 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POCKLINGTON, CURT
BUTLER, IL 62015-2109	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$12.30	\$12.30	\$24.60	
			0	0	Paid	\$12.30	\$12.30	\$24.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	POCKLINGTON, CURT
11-15-200-007	03003	15259 E 10TH RD	510	0	Tax Due	\$671.16	\$671.16	\$1,342.32	First Installment
ARMENTROUT, GLENN	7.68360	BUTLER, IL 62015-0000	430	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
15259 E 10TH RD	0011	S 1/2 N 1/2 & PT S 1/2 SE NE 9-4-199 S15	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARMENTROUT, GLENN
BUTLER, IL 62015-0000	15.0000	T09 R4	19,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,970	0	Total Due	\$671.16	\$671.16	\$1,342.32	
			0	0	Paid	\$671.16	\$671.16	\$1,342.32	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARMENTROUT, GLENN
11-15-200-008	03003	E 10TH RD	610	0	Tax Due	\$23.44	\$23.44	\$46.88	First Installment
JUSTISON, THOMAS A	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
15075 IL RT 127	0021	PT S 1/2 SE NE 9-4-200 S15 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
BUTLER, IL 62015-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			610	0	Total Due	\$23.44	\$23.44	\$46.88	
			0	0	Paid	\$23.44	\$23.44	\$46.88	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
11-15-200-009	03003	70 WARES GROVES LN	30	0	Tax Due	\$1,054.85	\$1,054.85	\$2,109.70	First Installment
COLEMAN, GREG	7.68360	BUTLER, IL 62015-0000	3,477	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
70 WARES GROVES LANE	0011	PT S 1/2 NW NE 9-4-195 S15 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, GREG
BUTLER, IL 62015-0000	8.6200		27,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,957	0	Total Due	\$1,054.85	\$1,054.85	\$2,109.70	
			0	0	Paid	\$1,054.85	\$1,054.85	\$2,109.70	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, GREG



Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
11-15-200-010	03003	WARESGROVE AVE	20	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
POCKLINGTON, CURT	7.68360	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
16084 PHILLIPS TRAIL	0021	E 569 FT S 1/2 NW NE 9-4-195 A S15 T09	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-2109	8.6200	R4	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			20	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
11-15-300-001	03003	N 15TH AVE	6,960	0		Tax Due	\$267.39	\$267.39	\$534.78	First Installment
POPE, JOSEPH R & PATRICIA A	7.68360	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
11370 N 24TH AVE	0021	W 1/2 SW 9-4-205 S15 T09 R4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	POPE, JOSEPH & PATRICIA
HARVEL, IL 62538-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,960	0		Total Due	\$267.39	\$267.39	\$534.78	
			0	0		Paid	\$267.39	\$267.39	\$534.78	09/08/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	POPE, JOSEPH R
11-15-300-002	03003	N 15TH AVE	1,400	0		Tax Due	\$53.79	\$53.79	\$107.58	First Installment
BUSBY, JOYCE R DOUGLAS J NIPPER & L	7.68360	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
GUILIANI	0021	NE SW 9-4-204 S15 T09 R4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BUSBY, JOYCE R DOUGLAS J NIPPEF
1421 N MADISON	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			1,400	0		Total Due	\$53.79	\$53.79	\$107.58	
			0	0		Paid	\$53.79	\$53.79	\$107.58	08/06/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	BUSBY, JOYCE R DOUGLAS J NIPPEF
11-15-300-003	03003	N 15TH AVE	2,220	0		Tax Due	\$85.29	\$85.29	\$170.58	First Installment
ANDERSON, JASON	7.68360	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
8209 MILLER TRAIL	0021	SE SW 9-4-206 S15 T09 R4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,220	0		Total Due	\$85.29	\$85.29	\$170.58	
			0	0		Paid	\$85.29	\$85.29	\$170.58	07/13/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
11-15-400-001	03003	9237 N 15TH AVE	1,710	0		Tax Due	\$528.25	\$528.25	\$1,056.50	First Installment
HERPSTREITH, MERLE L & NANCY	7.68360	BUTLER, IL 62015-9702	5,240	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
9237 N 15TH AVE	0011	W 1/2 SE 9-4-208 S15 T09 R4	2,340	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY
BUTLER, IL 62015-9702	80.0000		23,640	9,680		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,930	0		Total Due	\$528.25	\$528.25	\$1,056.50	
			0	0		Paid	\$528.25	\$528.25	\$1,056.50	07/13/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY
11-15-400-002	03003	E 10TH RD & N 15TH RD	5,590	0		Tax Due	\$214.76	\$214.76	\$429.52	First Installment
WHITWORTH, WILLIAM J & KATHLEEN	7.68360	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 229	0021	E 1/2 SE 9-4-207 S15 T09 R4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, WILLIAM J & KATHLEEI
FARMERSVILLE, IL 62533-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,590	0		Total Due	\$214.76	\$214.76	\$429.52	
			0	0		Paid	\$214.76	\$214.76	\$429.52	07/16/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	WHITWORTH, WILLIAM J & KATHLEEI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-16-100-001 CULP, DAVID WARD 6509 HAYLEY COURT SPRINGFIELD, IL 62707-0000	03003 7.68360 0021	WARESGROVE AVE BUTLER, IL 62015-0000 W 1/2 NW 9-4-217 S16 T09 R4	7,530 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$289.29 \$0.00 \$0.00 \$0.00	\$289.29 \$0.00 \$0.00 \$0.00	\$578.58 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 CULP, DAVID WARD Second Installment
			7,530 0	0 0	Total Due Paid	\$289.29 \$289.29	\$289.29 \$289.29	\$578.58 \$578.58	08/10/2009 CULP, DAVID WARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-16-100-002 CULP, DAVID WARD 6509 HAYLEY COURT SPRINGFIELD, IL 62707-0000	03003 7.68360 0011	15334 N IL ROUTE 127 BUTLER, IL 62015-0000 NE NW & SE NW W OF C/L OF RD EX S 947.1' & EX RD R/W PER 335/648 9-4-216 S16 T09 R4	4,680 5,330 2,340 13,370	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$988.11 \$0.00 \$0.00 \$0.00	\$988.11 \$0.00 \$0.00 \$0.00	\$1,976.22 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 CULP, DAVID WARD Second Installment
			25,720 0	0 0	Total Due Paid	\$988.11 \$988.11	\$988.11 \$988.11	\$1,976.22 \$1,976.22	08/10/2009 CULP, DAVID WARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-16-100-003 STEWART, HAROLD W & LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.68360 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 W 651.75' N 907.5' S 947.1' SE NW EX RD R/W PER 335/648 9-4-214 S16 T09 R4	1,220 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$46.87 \$0.00 \$0.00 \$0.00	\$46.87 \$0.00 \$0.00 \$0.00	\$93.74 \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 STEWART, HAROLD W & LOIS J Second Installment
			1,220 0	0 0	Total Due Paid	\$46.87 \$46.87	\$46.87 \$46.87	\$93.74 \$93.74	07/23/2009 STEWART, HAROLD W & LOIS J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-16-100-007 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015	03003 7.68360 0021	N IL ROUTE 127 BUTLER, IL 62015-0000 SE NW LYG E OF ILL 127 9-4-213 & 215 S16 T09 R4	2,820 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$108.34 \$0.00 \$0.00 \$0.00	\$108.34 \$0.00 \$0.00 \$0.00	\$216.68 \$0.00 \$0.00 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment
			2,820 0	0 0	Total Due Paid	\$108.34 \$108.34	\$108.34 \$108.34	\$216.68 \$216.68	09/02/2009 JUSTISON, THOMAS A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-16-200-001 CULP, DAVID WARD 6509 HAYLEY COURT SPRINGFIELD, IL 62707-0000	03003 7.68360 0021	WARESGROVE AVE BUTLER, IL 62015-0000 W 35 AC N 1/2 NE 9-4-209 S16 T09 R4	3,940 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$151.37 \$0.00 \$0.00 \$0.00	\$151.37 \$0.00 \$0.00 \$0.00	\$302.74 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 CULP, DAVID WARD Second Installment
			3,940 0	0 0	Total Due Paid	\$151.37 \$151.37	\$151.37 \$151.37	\$302.74 \$302.74	08/10/2009 CULP, DAVID WARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-16-200-002 RUNDQUIST, JOHN K 144 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021	WARESGROVE AVE BUTLER, IL 62015-0000 E 45 AC N 1/2 NE 9-4-210 S16 T09 R4	1,270 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$48.79 \$0.00 \$0.00 \$0.00	\$48.79 \$0.00 \$0.00 \$0.00	\$97.58 \$0.00 \$0.00 \$0.00	First Installment 08/20/2009 RUNDQUIST, JOHN K Second Installment
			1,270 0	0 0	Total Due Paid	\$48.79 \$48.79	\$48.79 \$48.79	\$97.58 \$97.58	09/02/2009 RUNDQUIST, JOHN K
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-16-200-003 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	N IL ROUTE 127 BUTLER, IL 62015-0000 SW NE 9-4-212 S16 T09 R4	5,100 0 0 0 5,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.93 \$0.00 \$0.00 \$0.00 \$195.93 \$195.93 \$0.00	\$195.93 \$0.00 \$0.00 \$0.00 \$195.93 \$195.93 \$0.00	\$391.86 \$0.00 \$0.00 \$0.00 \$391.86 \$391.86 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
11-16-200-004 MOREHOUSE, CHARLES D & DORIS J 1103 RUTH PLACE PAWNEE, IL 62558-0000	03003 7.68360 0021 40.0000	N IL ROUTE 127 BUTLER, IL 62015-0000 SE NE 9-4-211 S16 T09 R4	4,040 0 0 0 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.21 \$0.00 \$0.00 \$0.00 \$155.21 \$155.21 \$0.00	\$155.21 \$0.00 \$0.00 \$0.00 \$155.21 \$155.21 \$0.00	\$310.42 \$0.00 \$0.00 \$0.00 \$310.42 \$310.42 \$0.00	First Installment 08/04/2009 MOREHOUSE, CHARLES D & DORIS J Second Installment 08/04/2009 MOREHOUSE, CHARLES D & DORIS J
11-16-300-001 STEWART, HAROLD W & LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.68360 0021 80.0000	RUNDQUIST LN BUTLER, IL 62015-0000 W 1/2 SW 9-4-220 S16 T09 R4	7,850 0 0 0 7,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.58 \$0.00 \$0.00 \$0.00 \$301.58 \$301.58 \$0.00	\$301.58 \$0.00 \$0.00 \$0.00 \$301.58 \$301.58 \$0.00	\$603.16 \$0.00 \$0.00 \$0.00 \$603.16 \$603.16 \$0.00	First Installment 07/23/2009 STEWART, HAROLD W & LOIS J Second Installment 07/23/2009 STEWART, HAROLD W & LOIS J
11-16-300-003 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021 15.1300	N IL ROUTE 127 BUTLER, IL 62015-0000 PT NE SW 9-4-218 S16 T09 R4	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.77 \$0.00 \$0.00 \$0.00 \$68.77 \$68.77 \$0.00	\$68.77 \$0.00 \$0.00 \$0.00 \$68.77 \$68.77 \$0.00	\$137.54 \$0.00 \$0.00 \$0.00 \$137.54 \$137.54 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
11-16-300-004 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.68360 0011 39.3800	15073 N IL ROUTE 127 BUTLER, IL 62015-0000 BAL SE SW EX HD RD HOME ON PRIV TAX 9-4-221 S16 T09 R4	1,430 34,642 0 0 36,072 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,385.82 \$0.00 \$0.00 \$0.00 \$1,385.82 \$1,385.82 \$0.00	\$1,385.82 \$0.00 \$0.00 \$0.00 \$1,385.82 \$1,385.82 \$0.00	\$2,771.64 \$0.00 \$0.00 \$0.00 \$2,771.64 \$2,771.64 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
11-16-300-005 STEWART, HAROLD W & LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.68360 0021 20.9400	N IL ROUTE 127 BUTLER, IL 62015-0000 PT NE SW LYG W OF HWY 9-4-219 S16 T09 R4	1,940 0 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.53 \$0.00 \$0.00 \$0.00 \$74.53 \$74.53 \$0.00	\$74.53 \$0.00 \$0.00 \$0.00 \$74.53 \$74.53 \$0.00	\$149.06 \$0.00 \$0.00 \$0.00 \$149.06 \$149.06 \$0.00	First Installment 07/23/2009 STEWART, HAROLD W & LOIS J Second Installment 07/23/2009 STEWART, HAROLD W & LOIS J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-16-300-006 JUSTISON, TOM 15075 IL RT 127 BUTLER, IL 62015-0000	03003 7.68360 0011 3.9300	15179 IL ROUTE 127 BUTLER, IL 62015-0000 PT NE SW LYG S OF HWY 9-4-219-1 S16 T9 R4	80 66,432 2,340 5,730 74,582 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,865.29 \$0.00 \$0.00 \$0.00 \$2,865.29 \$2,865.29 \$0.00	\$2,865.29 \$0.00 \$0.00 \$0.00 \$2,865.29 \$2,865.29 \$0.00	\$5,730.58 \$0.00 \$0.00 \$0.00 \$5,730.58 \$5,730.58 \$0.00	First Installment 08/14/2009 JUSTISON, TOM Second Installment 09/02/2009 JUSTISON, TOM
11-16-400-001 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	N IL ROUTE 127 BUTLER, IL 62015-0000 NW SE 9-4-223 S16 T09 R4	4,720 0 0 0 4,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.34 \$0.00 \$0.00 \$0.00 \$181.34 \$181.34 \$0.00	\$181.34 \$0.00 \$0.00 \$0.00 \$181.34 \$181.34 \$0.00	\$362.68 \$0.00 \$0.00 \$0.00 \$362.68 \$362.68 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
11-16-400-002 MOREHOUSE, CHARLES D & DORIS J 1103 RUTH PLACE PAWNEE, IL 62558-0000	03003 7.68360 0021 40.0000	N 15TH AVE BUTLER, IL 62015-0000 SW SE 9-4-224 S16 T09 R4	3,410 0 0 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.01 \$0.00 \$0.00 \$0.00 \$131.01 \$131.01 \$0.00	\$131.01 \$0.00 \$0.00 \$0.00 \$131.01 \$131.01 \$0.00	\$262.02 \$0.00 \$0.00 \$0.00 \$262.02 \$262.02 \$0.00	First Installment 08/04/2009 MOREHOUSE, CHARLES D & DORIS J Second Installment 08/04/2009 MOREHOUSE, CHARLES D & DORIS J
11-16-400-004 MOREHOUSE, CHARLES D & DORIS J 1103 RUTH PLACE PAWNEE, IL 62558-0000	03003 7.68360 0011 78.8500	8383 N 15TH AVE BUTLER, IL 62015-0000 E 1/2 SE EX 1 15/100 AC IN SE SE 9-4-222 S16 T09 R4	6,710 1,289 2,340 7,190 17,529 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.43 \$0.00 \$0.00 \$0.00 \$673.43 \$673.43 \$0.00	\$673.43 \$0.00 \$0.00 \$0.00 \$673.43 \$673.43 \$0.00	\$1,346.86 \$0.00 \$0.00 \$0.00 \$1,346.86 \$1,346.86 \$0.00	First Installment 08/04/2009 MOREHOUSE, CHARLES D & DORIS J Second Installment 08/04/2009 MOREHOUSE, CHARLES D & DORIS J
11-16-400-005 SESTER, JOHN JAY 8305 N 15TH AVE BUTLER, IL 62015-0000	03003 7.68360 0040 1.1500	8305 N 15TH AVE BUTLER, IL 62015-0000 PT SE SE 9-4-222-1 S16 T09 R4	0 0 2,340 6,040 8,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.65 \$0.00 \$0.00 \$0.00 \$110.65 \$110.65 \$0.00	\$110.65 \$0.00 \$0.00 \$0.00 \$110.65 \$110.65 \$0.00	\$221.30 \$0.00 \$0.00 \$0.00 \$221.30 \$221.30 \$0.00	First Installment 08/07/2009 SESTER, JOHN JAY Second Installment 08/07/2009 SESTER, JOHN JAY
11-17-100-001 JONES, CHARLES D & SHIRLEY J TRUSTI 7100 N 17TH AVE BUTLER, IL 62015-0000	03003 7.68360 0011 116.0000	7094 WARESGROVE AVE BUTLER, IL 62015-0000 S 20 AC NE NW & N PT SE NW & PT W 1/2 NW & S 4 RDS E 5 RDS NW NW 9-4-231 S17 T09 R4	11,860 1,160 0 0 13,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.20 \$0.00 \$7.50 \$0.00 \$507.70 \$507.70 \$0.00	\$500.20 \$0.00 \$0.00 \$0.00 \$500.20 \$500.20 \$0.00	\$1,000.40 \$0.00 \$7.50 \$0.00 \$1,007.90 \$1,007.90 \$0.00	First Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU Second Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
11-17-100-002 EICKHOFF, DANIEL 6289 WARESGROVE AVE BUTLER, IL 62015-0000	03003	WARESGROVE AVE	170	0	Tax Due	\$6.53	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/17/2009
	0021	N 76 RDS E 5 RDS NW 9-4-234 S17 T09 R4	0	0	Pen. Due	\$0.00	EICKHOFF, DANIEL
	2.2000		0	0	Cost Due	\$0.00	\$0.00
			170	0	Total Due	\$6.53	\$6.53
			0	0	Paid	\$6.53	\$6.53
			0	Unpaid	\$0.00	\$0.00	\$0.00
11-17-100-003 EICKHOFF, DANIEL 6289 WARESGROVE AVE BUTLER, IL 62015-0000	03003	WARESGROVE AVE	2,450	0	Tax Due	\$94.13	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/17/2009
	0021	N 38 AC NE NW 9-4-230 S17 T09 R4	0	0	Pen. Due	\$0.00	EICKHOFF, DANIEL
	38.0000		0	0	Cost Due	\$0.00	\$0.00
			2,450	0	Total Due	\$94.13	\$94.13
			0	0	Paid	\$94.13	\$94.13
			0	Unpaid	\$0.00	\$0.00	\$0.00
11-17-100-004 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003	RUNDQUIST LN	40	0	Tax Due	\$0.00	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/17/2009
	0021	PT W 1/2 NW 9-4-232 S17 T09 R4	0	0	Pen. Due	\$0.00	EICKHOFF, DANIEL
	2.3300		0	0	Cost Due	\$0.00	\$0.00
			40	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	Unpaid	\$0.00	\$0.00	\$0.00
11-17-100-005 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003	RUNDQUIST LN	50	0	Tax Due	\$0.00	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/17/2009
	0021	S PT SE NW 9-4-233 S17 T09 R4	0	0	Pen. Due	\$0.00	EICKHOFF, DANIEL
	2.7500		0	0	Cost Due	\$0.00	\$0.00
			50	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	Unpaid	\$0.00	\$0.00	\$0.00
11-17-200-002 JONES, CHARLES D & SHIRLEY J TRUST 7100 N 17TH AVE BUTLER, IL 62015-0000	03003	WARESGROVE AVE	2,460	0	Tax Due	\$94.51	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	09/08/2009
	0021	W 2 AC E 1/2 SW NE & W 1/2 SW NE	0	0	Pen. Due	\$1.42	\$1.42
	21.5000	9-4-228 S17 T09 R4	0	0	Cost Due	\$0.00	\$0.00
			2,460	0	Total Due	\$95.93	\$94.51
			0	0	Paid	\$95.93	\$94.51
			0	Unpaid	\$0.00	\$0.00	\$0.00
11-17-200-003 EICKHOFF, SUSAN 106 WOODLAKE LANE HILLSBORO, IL 62049-0000	03003	WARESGROVE AVE	1,450	0	Tax Due	\$55.71	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/20/2009
	0021	E 18 AC E 1/2 SW NE 9-4-227 S17 T09 R4	0	0	Pen. Due	\$0.00	EICKHOFF, SUSAN
	18.0000		0	0	Cost Due	\$0.00	\$0.00
			1,450	0	Total Due	\$55.71	\$55.71
			0	0	Paid	\$55.71	\$55.71
			0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-17-200-004 EICKHOFF, SUSAN 106 WOODLAKE LANE HILLSBORO, IL 62049-0000	03003 7.68360 0021 20.5000	WARESGROVE AVE BUTLER, IL 62015-0000 W 1/2 SE NE & 1/2 AC E SIDE SW NE 9-4-229 S17 T09 R4	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.80 \$0.00 \$0.00 \$0.00 \$38.80 \$38.80 \$0.00	\$38.80 \$0.00 \$0.00 \$0.00 \$38.80 \$38.80 \$0.00	\$77.60 \$0.00 \$0.00 \$0.00 \$77.60 \$77.60 \$0.00	First Installment 07/20/2009 EICKHOFF, SUSAN Second Installment 07/20/2009 EICKHOFF, SUSAN
11-17-200-006 SAMMONS, LORENE 7364 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.68360 0011 3.4600	7364 WARESGROVE AVE BUTLER, IL 62015-0000 PT N 1/2 NE BEG 453.7' W NE COR N 1/2 NE S 450' W 335' N 450' E 335' TO POB 9-4-225 S17 T09 R4	20 298 2,340 23,710 26,368 0	0 5,500 4,000 12,457 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.46 \$0.00 \$0.00 \$0.00 \$169.46 \$169.46 \$0.00	\$169.46 \$0.00 \$0.00 \$0.00 \$169.46 \$169.46 \$0.00	\$338.92 \$0.00 \$0.00 \$0.00 \$338.92 \$338.92 \$0.00	First Installment 07/20/2009 SAMMONS, LORENE Second Installment 07/20/2009 SAMMONS, LORENE
11-17-200-007 RUNDQUIST JOHN K & SHERYL A TRUST 144 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 96.5400	WARESGROVE AVE BUTLER, IL 62015-0000 E 1/2 SE NE & N1/2 NE (EX BEG 453.7' W NE COR S 450' W 335' N450' E 335' TO POB 9-4-226 & 225-1 S17 T09 R4	6,510 0 0 0 6,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.10 \$0.00 \$0.00 \$0.00 \$250.10 \$250.10 \$0.00	\$250.10 \$0.00 \$0.00 \$0.00 \$250.10 \$250.10 \$0.00	\$500.20 \$0.00 \$0.00 \$0.00 \$500.20 \$500.20 \$0.00	First Installment 08/20/2009 RUNDQUIST JOHN K & SHERYL A TRU Second Installment 09/02/2009 RUNDQUIST JOHN K & SHERYL A TRU
11-17-300-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0011 160.0000	159 RUNDQUIST LN BUTLER, IL 62015-0000 SW 9-4-236 S17 T09 R4	15,400 0 2,340 10,340 28,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,078.78 \$0.00 \$0.00 \$0.00 \$1,078.78 \$1,078.78 \$0.00	\$1,078.78 \$0.00 \$0.00 \$0.00 \$1,078.78 \$1,078.78 \$0.00	\$2,157.56 \$0.00 \$0.00 \$0.00 \$2,157.56 \$2,157.56 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-17-400-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 160.0000	RUNDQUIST LN BUTLER, IL 62015-0000 SE 9-4-235 S17 T09 R4	12,810 0 0 0 12,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.14 \$0.00 \$0.00 \$0.00 \$492.14 \$492.14 \$0.00	\$492.14 \$0.00 \$0.00 \$0.00 \$492.14 \$492.14 \$0.00	\$984.28 \$0.00 \$0.00 \$0.00 \$984.28 \$984.28 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-18-100-001 BRUCE, MAURICE B 1312 RAINMAKER TRAIL BUTLER, IL 62015-0000	03003 7.68360 0040 7.5000	1312 RAINMAKER TRL BUTLER, IL 62015-0000 PT N 1/2 NW 9-4-242 S18 T09 R4	0 0 4,850 18,970 23,820 0	0 5,500 4,000 3,090 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.44 \$0.00 \$0.00 \$0.00 \$431.44 \$431.44 \$0.00	\$431.44 \$0.00 \$0.00 \$0.00 \$431.44 \$431.44 \$0.00	\$862.88 \$0.00 \$0.00 \$0.00 \$862.88 \$862.88 \$0.00	First Installment 08/04/2009 BRUCE, MAURICE B Second Installment 09/04/2009 BRUCE, MAURICE B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-18-100-003 BISHOP, GLENN W & KIMBERLY 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021	RAINMAKER TRL BUTLER, IL 62015-0000 S 1/2 NW 9-4-243 S18 T09 R4	3,870 0 0 0 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.68 \$0.00 \$0.00 \$0.00 \$148.68 \$148.68 \$0.00	\$148.68 \$0.00 \$0.00 \$0.00 \$148.68 \$148.68 \$0.00	\$297.36 \$0.00 \$0.00 \$0.00 \$297.36 \$297.36 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
11-18-100-004 NIEMEYER, ROY L 6100 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.68360 0011	6100 WARESGROVE AVE BUTLER, IL 62015-0000 PT N 1/2 NW 172 FT X 252 FT 9-4-241A S18 T09 R4	10 167 2,340 9,200 11,717 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.85 \$0.00 \$0.00 \$0.00 \$238.85 \$238.85 \$0.00	\$238.85 \$0.00 \$0.00 \$0.00 \$238.85 \$238.85 \$0.00	\$477.70 \$0.00 \$0.00 \$0.00 \$477.70 \$477.70 \$0.00	First Installment 07/16/2009 NIEMEYER, ROY L Second Installment 07/16/2009 NIEMEYER, ROY L
11-18-100-005 NIEMEYER, ROY L 6100 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.68360 0011	WARESGROVE AVE BUTLER, IL 62015-0000 PT N 1/2 NW 9-4-241 S18 T09 R4	2,830 1,593 0 0 4,423 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.93 \$0.00 \$0.00 \$0.00 \$169.93 \$169.93 \$0.00	\$169.93 \$0.00 \$0.00 \$0.00 \$169.93 \$169.93 \$0.00	\$339.86 \$0.00 \$0.00 \$0.00 \$339.86 \$339.86 \$0.00	First Installment 07/16/2009 NIEMEYER, ROY L Second Installment 07/16/2009 NIEMEYER, ROY L
11-18-200-001 SUTTON, GEORGE M 1103 S STATE LITCHFIELD, IL 62056-0000	03003 7.68360 0021	IKES RD & WARESGROVE AVE BUTLER, IL 62050-0000 NW NE 9-4-239 S18 T09 R4	3,450 0 0 0 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.54 \$0.00 \$0.00 \$0.00 \$132.54 \$132.54 \$0.00	\$132.54 \$0.00 \$0.00 \$0.00 \$132.54 \$132.54 \$0.00	\$265.08 \$0.00 \$0.00 \$0.00 \$265.08 \$265.08 \$0.00	First Installment 07/31/2009 SUTTON, GEORGE M Second Installment 07/31/2009 SUTTON, GEORGE M
11-18-200-002 SUTTON, GEORGE M 1103 S STATE LITCHFIELD, IL 62056-0000	03003 7.68360 0021	IKES RD BUTLER, IL 62015-0000 SW NE 9-4-240 S18 T09 R4	4,310 0 0 0 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.58 \$0.00 \$0.00 \$0.00 \$165.58 \$165.58 \$0.00	\$165.58 \$0.00 \$0.00 \$0.00 \$165.58 \$165.58 \$0.00	\$331.16 \$0.00 \$0.00 \$0.00 \$331.16 \$331.16 \$0.00	First Installment 07/31/2009 SUTTON, GEORGE M Second Installment 07/31/2009 SUTTON, GEORGE M
11-18-200-003 JONES, CHARLES D & SHIRLEY J 7100 N 17TH AVE BUTLER, IL 62015-0000	03003 7.68360 0021	IKES RD & WARESGROVE AVE BUTLER, IL 62015-0000 PT E 1/2 NE 9-4-237 S18 T09 R4	5,770 0 0 0 5,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.67 \$0.00 \$3.33 \$0.00 \$225.00 \$225.00 \$0.00	\$221.67 \$0.00 \$0.00 \$0.00 \$221.67 \$221.67 \$0.00	\$443.34 \$0.00 \$3.33 \$0.00 \$446.67 \$446.67 \$0.00	First Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRL Second Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
11-18-200-004 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 2.3300	RUNDQUIST LN & IKES RD BUTLER, IL 62015-0000 PT E 1/2 NE 9-4-238 S18 T09 R4	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
11-18-300-001 LOGSDON, DONALD R 1039 RAINMAKER TR BUTLER, IL 62015-0000	03003 7.68360 0021 71.0000	N 15TH AVE BUTLER, IL 62015-0000 W 1/2 SW 9-4-245 S18 T09 R4	4,960 0 0 0 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.56 \$0.00 \$0.00 \$0.00 \$190.56 \$190.56 \$0.00	First Installment \$381.12 08/07/2009 \$0.00 LOGSDON, DONALD R Second Installment \$381.12 08/07/2009 \$0.00 LOGSDON, DONALD R
11-18-300-002 MITTS, NORRIS C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	03003 7.68360 0021 80.0000	N 15TH AVE BUTLER, IL 62015-0000 E 1/2 SW 9-4-244 S18 T09 R4	6,040 0 0 0 6,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.05 \$0.00 \$0.00 \$0.00 \$232.05 \$232.05 \$0.00	First Installment \$464.10 08/03/2009 \$0.00 MILES JOHN TRUST C/O AGRIVEST IN Second Installment \$464.10 09/08/2009 \$0.00 AGRIVEST, INC.
11-18-400-001 MITTS, NORRIS C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	03003 7.68360 0021 60.0000	IKES RD BUTLER, IL 62015-0000 N 3/4 W 1/2 SE 9-4-247 S18 T09 R4	3,160 0 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.40 \$0.00 \$0.00 \$0.00 \$121.40 \$121.40 \$0.00	First Installment \$242.80 08/03/2009 \$0.00 MILES JOHN TRUST C/O AGRIVEST IN Second Installment \$242.80 09/08/2009 \$0.00 AGRIVEST, INC.
11-18-400-002 MITTS, NORRIS C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	03003 7.68360 0011 20.0000	6331 N 15TH AVE BUTLER, IL 62015-0000 S 1/2 SW SE 9-4-248 S18 T09 R4	1,150 2,250 0 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.62 \$0.00 \$0.00 \$0.00 \$130.62 \$130.62 \$0.00	First Installment \$261.24 08/03/2009 \$0.00 MILES JOHN TRUST C/O AGRIVEST IN Second Installment \$261.24 09/08/2009 \$0.00 AGRIVEST, INC.
11-18-400-003 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 80.0000	RUNDQUIST LN BUTLER, IL 62015-0000 E 1/2 SE 9-4-246 S18 T09 R4	7,460 0 0 0 7,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.60 \$0.00 \$0.00 \$0.00 \$286.60 \$286.60 \$0.00	First Installment \$573.20 08/20/2009 \$0.00 EVERGREEN FARMS INC Second Installment \$573.20 09/02/2009 \$0.00 EVERGREEN FARMS INC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
11-19-100-001	03003	6074 N 15TH AVE	2,020	0	<b>Tax Due</b>	\$77.61	\$77.61	<b>\$155.22</b>	<b>First Installment</b>
LOGSDON, DONALD	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
1039 RAINMAKER TR	0021	NW NW 9-4-254 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LOGSDON, DONALD R
BUTLER, IL 62015-0000	36.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,020	0	<b>Total Due</b>	\$77.61	\$77.61	<b>\$155.22</b>	
			0	0	<b>Paid</b>	\$77.61	\$77.61	<b>\$155.22</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	LOGSDON, DONALD R
11-19-100-002	03003	N 15TH AVE	2,050	0	<b>Tax Due</b>	\$78.76	\$78.76	<b>\$157.52</b>	<b>First Installment</b>
MITTS, NORRIS C/O AGRIVEST INC	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
400 CHATHAM RD SUITE 200	0021	NE NW 9-4-253 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,050	0	<b>Total Due</b>	\$78.76	\$78.76	<b>\$157.52</b>	
			0	0	<b>Paid</b>	\$78.76	\$78.76	<b>\$157.52</b>	09/08/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	AGRIVEST, INC.
11-19-100-003	03003	N 15TH AVE	2,040	0	<b>Tax Due</b>	\$78.38	\$78.38	<b>\$156.76</b>	<b>First Installment</b>
JONES, CHARLES D & SHIRLEY J TRUST	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/08/2009
7100 N 17TH AVE	0021	SW NW 9-4-255 S19 T09 R4	0	0	<b>Pen. Due</b>	\$1.18	\$0.00	<b>\$1.18</b>	JONES, CHARLES D & SHIRLEY J TR
BUTLER, IL 62015-0000	37.2500		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,040	0	<b>Total Due</b>	\$79.56	\$78.38	<b>\$157.94</b>	
			0	0	<b>Paid</b>	\$79.56	\$78.38	<b>\$157.94</b>	09/08/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	JONES, CHARLES D & SHIRLEY J TR
11-19-100-004	03003	N 15TH AVE	2,040	0	<b>Tax Due</b>	\$78.38	\$78.38	<b>\$156.76</b>	<b>First Installment</b>
KOPP, RAYMOND W	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
325 RAINMAKER TRAIL	0021	SE NW 9-4-256 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KOPP, RAYMOND W
BUTLER, IL 62015-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,040	0	<b>Total Due</b>	\$78.38	\$78.38	<b>\$156.76</b>	
			0	0	<b>Paid</b>	\$78.38	\$78.38	<b>\$156.76</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ADAMS, ROBERT & CATHY
11-19-200-003	03003	RUNDQUIST LN	4,300	0	<b>Tax Due</b>	\$165.20	\$165.20	<b>\$330.40</b>	<b>First Installment</b>
EVERGREEN FARMS INC	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
124 RUNDQUIST LANE	0021	E 1/2 NE 9-4-249 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			4,300	0	<b>Total Due</b>	\$165.20	\$165.20	<b>\$330.40</b>	
			0	0	<b>Paid</b>	\$165.20	\$165.20	<b>\$330.40</b>	09/02/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	EVERGREEN FARMS INC
11-19-200-004	03003	IKES RD	3,520	0	<b>Tax Due</b>	\$135.23	\$135.23	<b>\$270.46</b>	<b>First Installment</b>
KOPP, RAYMOND W	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
325 RAINMAKER TRAIL	0021	SW NE 9-4-252 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KOPP, RAYMOND W
BUTLER, IL 62015-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,520	0	<b>Total Due</b>	\$135.23	\$135.23	<b>\$270.46</b>	
			0	0	<b>Paid</b>	\$135.23	\$135.23	<b>\$270.46</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ADAMS, ROBERT & CATHY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-19-200-005	03003	N 15TH AVE & IKES RD	1,360	0	<b>Tax Due</b>	\$52.25	\$52.25	<b>\$104.50</b>	<b>First Installment</b>
MITTS, NORRIS C/O AGRIVEST INC	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
400 CHATHAM RD SUITE 200	0021	NW NE 9-4-250 INC 251 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,360	0	<b>Total Due</b>	\$52.25	\$52.25	<b>\$104.50</b>	09/08/2009
			0	0	<b>Paid</b>	\$52.25	\$52.25	<b>\$104.50</b>	AGRIVEST, INC.
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
11-19-300-001	03003	ROCKY HOLLOW TRL	1,860	0	<b>Tax Due</b>	\$71.46	\$71.46	<b>\$142.92</b>	<b>First Installment</b>
JONES, CHARLES D & SHIRLEY J TRUST	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/08/2009
7100 N 17TH AVE	0021	NW SW 9-4-258 S19 T09 R4	0	0	<b>Pen. Due</b>	\$1.07	\$0.00	<b>\$1.07</b>	JONES, CHARLES D & SHIRLEY J TRL
BUTLER, IL 62015-0000	38.5000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,860	0	<b>Total Due</b>	\$72.53	\$71.46	<b>\$143.99</b>	09/08/2009
			0	0	<b>Paid</b>	\$72.53	\$71.46	<b>\$143.99</b>	JONES, CHARLES D & SHIRLEY J TRL
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
11-19-300-002	03003	ROCKY HOLLOW TRL	1,800	0	<b>Tax Due</b>	\$69.15	\$69.15	<b>\$138.30</b>	<b>First Installment</b>
KOPP, RAYMOND W	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
325 RAINMAKER TRAIL	0021	SW SW 9-4-259 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KOPP, RAYMOND W
BUTLER, IL 62015-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,800	0	<b>Total Due</b>	\$69.15	\$69.15	<b>\$138.30</b>	09/09/2009
			0	0	<b>Paid</b>	\$69.15	\$69.15	<b>\$138.30</b>	ADAMS, ROBERT & CATHY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
11-19-300-003	03003	ROCKY HOLLOW TRL	3,370	0	<b>Tax Due</b>	\$129.47	\$129.47	<b>\$258.94</b>	<b>First Installment</b>
WILSON, ROBERT LEE	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	06/29/2009
348 ARROWHEAD TRAIL	0021	E 1/2 SW 9-4-257 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	81.6600		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,370	0	<b>Total Due</b>	\$129.47	\$129.47	<b>\$258.94</b>	06/29/2009
			0	0	<b>Paid</b>	\$129.47	\$129.47	<b>\$258.94</b>	WILSON, ROBERT LEE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
11-19-400-001	03003	6243 ROCKY HOLLOW TRL	5,660	0	<b>Tax Due</b>	\$2,261.86	\$2,261.86	<b>\$4,523.72</b>	<b>First Installment</b>
ADAMS, ROBERT & CATHY C/O RAYMOND	7.68360	BUTLER, IL 62015-0000	26,305	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
KOPP	0011	W 1/2 SE 9-4-261 S19 T09 R4	2,340	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KOPP, RAYMOND W
325 RAINMAKER TRAIL	80.0000		30,070	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
BUTLER, IL 62015-0000			64,375	0	<b>Total Due</b>	\$2,261.86	\$2,261.86	<b>\$4,523.72</b>	09/09/2009
			0	0	<b>Paid</b>	\$2,261.86	\$2,261.86	<b>\$4,523.72</b>	ADAMS, ROBERT & CATHY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
11-19-400-002	03003	ROCKY HOLLOW TRAIL & IKES RD	6,270	0	<b>Tax Due</b>	\$240.88	\$240.88	<b>\$481.76</b>	<b>First Installment</b>
BEELER, GRETA C/O WILLIAM J BEELER	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/14/2009
813 ELM ST	0021	E 1/2 SE 9-4-260 S19 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BEELER, WILLIAM J
BUTLER, IL 62015-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,270	0	<b>Total Due</b>	\$240.88	\$240.88	<b>\$481.76</b>	07/14/2009
			0	0	<b>Paid</b>	\$240.88	\$240.88	<b>\$481.76</b>	BEELER, WILLIAM J
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-20-100-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0011 120.0000	124 RUNDQUIST LN BUTLER, IL 62015-0000 NW NW & E 1/2 NW 9-4-263 S20 T09 R4	6,890 53,610 2,340 72,890 135,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,003.18 \$0.00 \$0.00 \$0.00 \$5,003.18 \$5,003.18 \$0.00	\$5,003.18 \$0.00 \$0.00 \$0.00 \$5,003.18 \$5,003.18 \$0.00	\$10,006.36 \$0.00 \$0.00 \$0.00 \$10,006.36 \$10,006.36 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-100-002 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	124 RUNDQUIST LN BUTLER, IL 62015-0000 SW NW 9-4-265 S20 T09 R4	3,180 0 0 0 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.17 \$0.00 \$0.00 \$0.00 \$122.17 \$122.17 \$0.00	\$122.17 \$0.00 \$0.00 \$0.00 \$122.17 \$122.17 \$0.00	\$244.34 \$0.00 \$0.00 \$0.00 \$244.34 \$244.34 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-100-451 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 4600 0.0000	124 RUNDQUIST LN BUTLER, IL 62015-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, BUTLER GROVE TWP, U003, J526, MTA3, CSA2, TRO3, CES1	0 583 0 0 583 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$44.80 \$0.00 \$0.00 \$0.00 \$44.80 \$44.80 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-200-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 80.0000	124 RUNDQUIST LN BUTLER, IL 62015-0000 W 1/2 NE 9-4-264 S20 T09 R4	2,700 0 0 0 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.73 \$0.00 \$0.00 \$0.00 \$103.73 \$103.73 \$0.00	\$103.73 \$0.00 \$0.00 \$0.00 \$103.73 \$103.73 \$0.00	\$207.46 \$0.00 \$0.00 \$0.00 \$207.46 \$207.46 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-200-002 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0011 80.0000	144 RUNDQUIST LN BUTLER, IL 62015-0000 E 1/2 NE 9-4-262 S20 T09 R4	4,310 41,060 0 0 45,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,743.03 \$0.00 \$0.00 \$0.00 \$1,743.03 \$1,743.03 \$0.00	\$1,743.03 \$0.00 \$0.00 \$0.00 \$1,743.03 \$1,743.03 \$0.00	\$3,486.06 \$0.00 \$0.00 \$0.00 \$3,486.06 \$3,486.06 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-200-451 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 4600 0.0000	124 RUNDQUIST LN BUTLER, IL 62015-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, BUTLER GROVE TWP, U003, J526, MTA3, CSA2, TRO3, CES1	0 949 0 0 949 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.46 \$0.00 \$0.00 \$0.00 \$36.46 \$36.46 \$0.00	\$36.46 \$0.00 \$0.00 \$0.00 \$36.46 \$36.46 \$0.00	\$72.92 \$0.00 \$0.00 \$0.00 \$72.92 \$72.92 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-20-300-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 160.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 SW 9-4-266 S20 T09 R4	5,430 0 0 0 5,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.61 \$0.00 \$0.00 \$0.00 \$208.61 \$208.61 \$0.00	\$208.61 \$0.00 \$0.00 \$0.00 \$208.61 \$208.61 \$0.00	\$417.22 \$0.00 \$0.00 \$0.00 \$417.22 \$417.22 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-400-003 CRUEZ, WILLIAM H JR 128 ST CLAIR DR FAIRVIEW HEIGHTS, IL 62208-0000	03003 7.68360 0011 20.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 W 1/2 SW SE 9-4-270 S20 T09 R4	300 0 2,340 10,250 12,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.21 \$0.00 \$0.00 \$0.00 \$495.21 \$495.21 \$0.00	\$495.21 \$0.00 \$0.00 \$0.00 \$495.21 \$495.21 \$0.00	\$990.42 \$0.00 \$0.00 \$0.00 \$990.42 \$990.42 \$0.00	First Installment 07/27/2009 CRUEZ, WILLIAM HJR Second Installment 07/27/2009 CRUEZ, WILLIAM HJR
11-20-400-004 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 20.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 E 1/2 SW SE 9-4-269 S20 T09 R4	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.53 \$0.00 \$0.00 \$0.00 \$11.53 \$11.53 \$0.00	\$11.53 \$0.00 \$0.00 \$0.00 \$11.53 \$11.53 \$0.00	\$23.06 \$0.00 \$0.00 \$0.00 \$23.06 \$23.06 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-400-007 BARNES, GLENN L & HELEN E 619 ROUNTREE ST HILLSBORO, IL 62049-0000	03003 7.68360 0021 20.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 E 1/2 SE SE 9-4-271 S20 T09 R4	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.34 \$0.00 \$0.00 \$0.00 \$108.34 \$108.34 \$0.00	\$108.34 \$0.00 \$0.00 \$0.00 \$108.34 \$108.34 \$0.00	\$216.68 \$0.00 \$0.00 \$0.00 \$216.68 \$216.68 \$0.00	First Installment 07/21/2009 BARNES, HELEN E Second Installment 07/21/2009 BARNES, HELEN E
11-20-400-008 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 80.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 N 1/2 SE 9-4-267 & 268 S20 T09 R4	2,900 0 0 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$222.82 \$0.00 \$0.00 \$0.00 \$222.82 \$222.82 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-20-400-009 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.68360 0021 20.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 W 1/2 SE SE 9-4-272 & 273 S20 T09 R4	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.09 \$0.00 \$0.00 \$0.00 \$56.09 \$56.09 \$0.00	\$56.09 \$0.00 \$0.00 \$0.00 \$56.09 \$56.09 \$0.00	\$112.18 \$0.00 \$0.00 \$0.00 \$112.18 \$112.18 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-20-400-301	03003		500	0	Tax Due	\$19.21	\$19.21	\$38.42	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E1/2 SE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$19.21	\$19.21	\$38.42	
			0	0	Paid	\$19.21	\$19.21	\$38.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-21-100-002	03003	N 15TH AVE	2,260	0	Tax Due	\$86.83	\$86.83	\$173.66	First Installment
JUSTISON THOMAS S LIVING TRUST C/O	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
CARLINVILLE NATIONAL BANK	0021	NW NW 9-4-280 S21 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
PO BOX 373	38.7900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000			2,260	0	Total Due	\$86.83	\$86.83	\$173.66	
			0	0	Paid	\$86.83	\$86.83	\$173.66	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
11-21-100-004	03003	14323 N IL ROUTE 127	1,960	0	Tax Due	\$179.80	\$179.80	\$359.60	First Installment
TUCKER, WILLIAM V	7.68360	BUTLER, IL 62015-0000	2,720	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
933 WATER ST	0011	NE NW 9-4-277 S21 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUCKER, WILLIAM
BUTLER, IL 62015-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,680	0	Total Due	\$179.80	\$179.80	\$359.60	
			0	0	Paid	\$179.80	\$179.80	\$359.60	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUCKER, WILLIAM V
11-21-100-005	03003	N IL ROUTE 127	4,380	0	Tax Due	\$168.27	\$168.27	\$336.54	First Installment
ANDERSON, ADAM	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14219 ILLINOIS RTE 127	0021	S 1/2 NW 9-4-281 S21 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,380	0	Total Due	\$168.27	\$168.27	\$336.54	
			0	0	Paid	\$168.27	\$168.27	\$336.54	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
11-21-100-006	03003	N 15TH AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
EVERGREEN FARMS INC	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
124 RUNDQUIST LANE	0021	N 40' ROW NW NW & N34' ROW NE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUCKER, WILLIAM
BUTLER, IL 62015-0000	2.2100	9-4-278 & 279 S21 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-200-004	03003	N IL ROUTE 127 & N 15TH AVE	4,150	0	Tax Due	\$1,428.38	\$1,428.38	\$2,856.76	First Installment
TUCKER, WILLIAM V	7.68360	BUTLER, IL 62015-0000	520	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
933 WATER ST	0011	N 1/2 NE 9-4-275 & 274 S21 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUCKER, WILLIAM
BUTLER, IL 62015-0000	80.0000		30,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,180	0	Total Due	\$1,428.38	\$1,428.38	\$2,856.76	
			0	0	Paid	\$1,428.38	\$1,428.38	\$2,856.76	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUCKER, WILLIAM V

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-21-200-005 ANDERSON, ADAM 14219 N IL ROUTE 127 BUTLER, IL 62015-0000	03003 7.68360 0011 11.9800	14219 N IL ROUTE 127 BUTLER, IL 62015-0000 PT S1/2 NE1/4 LYG W OF RD SEC 21 9-4-276 S21 T09 R4	410 3,391 0 0 3,801 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$146.03 \$0.00 \$0.00 \$0.00 \$146.03 \$146.03 \$0.00	\$146.03 \$0.00 \$0.00 \$0.00 \$146.03 \$146.03 \$0.00	<b>\$292.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$292.06</b> <b>\$292.06</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 ANDERSON, ADAM H <b>Second Installment</b> 09/09/2009 ANDERSON, ADAM H
11-21-200-006 ANDERSON, THOMAS L & JASON C/O JAS ANDERSON 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.68360 0021 68.7500	N IL ROUTE 127 BUTLER, IL 62015-0000 PT S1/2 NE1/4 LYG E OF RD SEC 21 9-4-276-1 S21 T9 R4	2,550 0 0 0 2,550 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$97.97 \$0.00 \$0.00 \$0.00 \$97.97 \$97.97 \$0.00	\$97.97 \$0.00 \$0.00 \$0.00 \$97.97 \$97.97 \$0.00	<b>\$195.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$195.94</b> <b>\$195.94</b> <b>\$0.00</b>	<b>First Installment</b> 07/13/2009 ANDERSON, JASON & JENNIFER <b>Second Installment</b> 07/13/2009 ANDERSON, JASON & JENNIFER
11-21-300-002 TUCKER, WILLIAM V 933 WATER ST BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	IL ROUTE 127 BUTLER, IL 62015-0000 NE SW 9-4-289 S21 T09 R4	2,200 0 0 0 2,200 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$84.52 \$0.00 \$0.00 \$0.00 \$84.52 \$84.52 \$0.00	\$84.52 \$0.00 \$0.00 \$0.00 \$84.52 \$84.52 \$0.00	<b>\$169.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$169.04</b> <b>\$169.04</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 TUCKER, WILLIAM <b>Second Installment</b> 09/08/2009 TUCKER, WILLIAM V
11-21-300-003 TUCKER, WILLIAM V 933 WATER ST BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 SE SW 9-4-287 S21 T09 R4	2,270 0 0 0 2,270 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$87.21 \$0.00 \$0.00 \$0.00 \$87.21 \$87.21 \$0.00	\$87.21 \$0.00 \$0.00 \$0.00 \$87.21 \$87.21 \$0.00	<b>\$174.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$174.42</b> <b>\$174.42</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 TUCKER, WILLIAM <b>Second Installment</b> 09/08/2009 TUCKER, WILLIAM V
11-21-300-004 BARNES, HELEN 619 ROUNTREE HILLSBORO, IL 62049-0000	03003 7.68360 0021 77.5000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 W 1/2 SW (EX BEG 66.15' E SW COR NE 307.03' NE 345.13' S 319.58' W 351.21' TO POB) 9-4-290-1	6,980 0 0 0 6,980 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$268.16 \$0.00 \$0.00 \$0.00 \$268.16 \$268.16 \$0.00	\$268.16 \$0.00 \$0.00 \$0.00 \$268.16 \$268.16 \$0.00	<b>\$536.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$536.32</b> <b>\$536.32</b> <b>\$0.00</b>	<b>First Installment</b> 07/21/2009 BARNES, HELEN E <b>Second Installment</b> 07/21/2009 BARNES, HELEN E
11-21-300-005 SLIGHTOM, LARRY E JR 8013 ROCKY HOLLOW TRAIL BUTLER, IL 62015-0000	03003 7.68360 0040 2.5000	8013 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 PT W 1/2 SW BEG 66.15' E SW COR NE 307.03' NE 345.13' S 319.58' W 351.21' TO POB 9-4-290 S21 T09 R4	0 0 2,720 20,050 22,770 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$663.48 \$0.00 \$0.00 \$0.00 \$663.48 \$663.48 \$0.00	\$663.48 \$0.00 \$9.95 \$0.00 \$673.43 \$673.43 \$0.00	<b>\$1,326.96</b> <b>\$0.00</b> <b>\$9.95</b> <b>\$0.00</b> <b>\$1,336.91</b> <b>\$1,336.91</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 SLIGHTOM, LARRY EJ <b>Second Installment</b> 09/14/2009 SLIGHTOM, LARRY EJ

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
11-21-300-301	03003					2,000	0	Tax Due	\$76.84	\$76.84	\$153.68	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W1/2 SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,000	0	Total Due	\$76.84	\$76.84	\$153.68	Second Installment
						0	0	Paid	\$76.84	\$76.84	\$153.68	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-21-400-301	03003					1,000	0	Tax Due	\$38.42	\$38.42	\$76.84	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SE COAL RIGHTS 9-4-519-13		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			11-21.1-400-001 S21 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,000	0	Total Due	\$38.42	\$38.42	\$76.84	Second Installment
						0	0	Paid	\$38.42	\$38.42	\$76.84	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-21-400-302	03003					988	0	Tax Due	\$37.96	\$37.96	\$75.92	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE SE EX N 203 FT S 228 FT W 108 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	39.5000			COAL RIGHTS 9-4-519-32 11-21.1-400-002		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S21 T09 R4		988	0	Total Due	\$37.96	\$37.96	\$75.92	Second Installment
						0	0	Paid	\$37.96	\$37.96	\$75.92	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-21-401-002	03003			14133 IL ROUTE 127		0	0	Tax Due	\$851.35	\$851.35	\$1,702.70	First Installment
LEWEY, SEYMOUR C/O JOANN VOYLES	7.68360			BUTLER, IL 62015-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 222	0040			IMPROVEMENT ON LEASED GROUND W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, SEYMOUR
BUTLER, IL 62015-0000	0.0000			PT N 1/2 SE 9-4-282A-1 S21 T09 R4		22,160	0	Cost Due	\$0.00	\$0.00	\$0.00	
						22,160	0	Total Due	\$851.35	\$851.35	\$1,702.70	Second Installment
						0	0	Paid	\$851.35	\$851.35	\$1,702.70	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, SEYMOUR
11-21-401-005	03003			14107 N IL ROUTE 127		0	0	Tax Due	\$379.96	\$379.96	\$759.92	First Installment
TAYLOR TINA L C/O FIRST AMERICAN RE.	7.68360			BUTLER, IL 62015-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SERV	0040			PT NW SE 9-4-282 S21 T09 R4		2,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	2.1900					13,010	0	Cost Due	\$0.00	\$0.00	\$0.00	
WESTLAKE, TX 76262-0000						15,390	0	Total Due	\$379.96	\$379.96	\$759.92	Second Installment
						0	0	Paid	\$379.96	\$379.96	\$759.92	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
11-21-401-006	03003			14133 IL ROUTE 127		590	0	Tax Due	\$22.67	\$22.67	\$45.34	First Installment
VOYLES, WILLIAM O & JOANN	7.68360			BUTLER, IL 62015-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
305 SEWARD	0021			S 15 AC NW SE LYG W ILL 127 EX PT SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOYLES, WILLIAM O & JOANN
PO BOX 222	12.8100			COR NW SE 9-4-282 A & 282 B S21 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000						590	0	Total Due	\$22.67	\$22.67	\$45.34	Second Installment
						0	0	Paid	\$22.67	\$22.67	\$45.34	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VOYLES, WILLIAM O & JOANN

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-21-402-001	03003	IL ROUTE 127	860	0	<b>Tax Due</b>	\$33.04	\$33.04	<b>\$66.08</b>	<b>First Installment</b>
ANDERSON, JASON & JENNIFER	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/13/2009
8209 MILLER TRAIL	0021	E PT NW SE E OF ROAD 9-4-285 S21 T09	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	17.0000	R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			860	0	<b>Total Due</b>	\$33.04	\$33.04	<b>\$66.08</b>	
			0	0	<b>Paid</b>	\$33.04	\$33.04	<b>\$66.08</b>	07/13/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, JASON & JENNIFER
11-21-426-002	03003	14219 IL ROUTE 127	330	0	<b>Tax Due</b>	\$875.93	\$875.93	<b>\$1,751.86</b>	<b>First Installment</b>
ANDERSON, ADAM H & JACQUELINE S	7.68360	BUTLER, IL 62015-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
14219 IL ROUTE 127	0011	PT NW SE & PT SW NE SEC 21 9-4-286-1	2,340	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, ADAM H
BUTLER, IL 62015-0000	7.2100	7 276-2 S21 T9 R4	25,630	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			28,300	0	<b>Total Due</b>	\$875.93	\$875.93	<b>\$1,751.86</b>	
			0	0	<b>Paid</b>	\$875.93	\$875.93	<b>\$1,751.86</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, ADAM H
11-21-426-003	03003	IL ROUTE 127	570	0	<b>Tax Due</b>	\$21.90	\$21.90	<b>\$43.80</b>	<b>First Installment</b>
ANDERSON, THOMAS L & JASON C/O JAS	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/13/2009
ANDERSON	0021	NE SE SEC 21 9-4-286 S21 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, JASON & JENNIFER
8209 MILLER TRAIL	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
HILLSBORO, IL 62049-0000			570	0	<b>Total Due</b>	\$21.90	\$21.90	<b>\$43.80</b>	
			0	0	<b>Paid</b>	\$21.90	\$21.90	<b>\$43.80</b>	07/13/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, JASON & JENNIFER
11-21-451-002	03003	IL ROUTE 127	0	0	<b>Tax Due</b>	\$89.90	\$89.90	<b>\$179.80</b>	<b>First Installment</b>
TUCKER, WILLIAM V	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
933 WATER ST	0030	PT SW SE 158 FT X 500 FT LANDS CORP	2,340	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUCKER, WILLIAM
BUTLER, IL 62015-0000	1.8100	LIMITS BUTLER 9-4-484 S21 T09 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,340	0	<b>Total Due</b>	\$89.90	\$89.90	<b>\$179.80</b>	
			0	0	<b>Paid</b>	\$89.90	\$89.90	<b>\$179.80</b>	09/08/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUCKER, WILLIAM V
11-21-451-003	03003	933 WATER ST	670	0	<b>Tax Due</b>	\$25.74	\$25.74	<b>\$51.48</b>	<b>First Installment</b>
TUCKER, WILLIAM V	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
933 WATER ST	0021	PT SW SE W OF WATER ST (EX 4.14 AC	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUCKER, WILLIAM
BUTLER, IL 62015-0000	24.6000	TR LYG IN SE COR & EX 1.71ACS) 9-4-283	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		S21 T09 R4	670	0	<b>Total Due</b>	\$25.74	\$25.74	<b>\$51.48</b>	
			0	0	<b>Paid</b>	\$25.74	\$25.74	<b>\$51.48</b>	09/08/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUCKER, WILLIAM V
11-21-451-004	03005	933 WATER	20	0	<b>Tax Due</b>	\$1,024.61	\$1,024.61	<b>\$2,049.22</b>	<b>First Installment</b>
TUCKER, WILLIAM	8.22585	BUTLER, IL 62015-0000	3,102	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
933 WATER	0011	4.14 AC TR LYG IN SW SE W OF WATER	2,340	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUCKER, WILLIAM
BUTLER, IL 62015-0000	4.1400	ST LAND IN CORP LIMITS OF BUTLER	24,950	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		9-4-283-1 S21 T09 R4	30,412	0	<b>Total Due</b>	\$1,024.61	\$1,024.61	<b>\$2,049.22</b>	
			0	0	<b>Paid</b>	\$1,024.61	\$1,024.61	<b>\$2,049.22</b>	09/08/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUCKER, WILLIAM V



Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-21-452-003	03005	936 WATER ST	0	0	Tax Due	\$1,291.46	\$1,291.46	\$2,582.92	First Installment
EVERETT, MARVIN C/O FIRST AMERICAN	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RETAX SERV E JR	0040	PT SW SE E OF RD LANDS CORP LIMITS	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
486 THOMAS JONES WAY STE 150	1.2000	BUTLER 9-4-485 S21 T09 R4	28,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EXTON, PA 19431-			31,400	0	Total Due	\$1,291.46	\$1,291.46	\$2,582.92	09/04/2009
			0	0	Paid	\$1,291.46	\$1,291.46	\$2,582.92	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-004	03005	920 WATER ST	0	0	Tax Due	\$329.04	\$329.04	\$658.08	First Installment
GROOM, STEVEN J & VERONICA L	8.22585	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
920 WATER ST	0040	PT SW SE E OF ROAD LANDS CORP	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROOM, STEVEN J & VERONICA L
BUTLER, IL 62015-0000	0.9000	LIMITS BUTLER 9-4-490 S21 T09 R4	11,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,500	0	Total Due	\$329.04	\$329.04	\$658.08	09/04/2009
			0	0	Paid	\$329.04	\$329.04	\$658.08	GROOM, STEVEN J & VERONICA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-005	03005	904 WATER ST	0	0	Tax Due	\$94.85	\$94.85	\$189.70	First Installment
WILSON, DOROTHY E	8.22585	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
904 WATER	0040	PT SW SE E OF ROAD LANDS CORP	1,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, DOROTHY E
PO BOX 162	0.6500	LIMITS BUTLER 9-4-486 S21 T09 R4	13,130	2,434	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000			14,240	0	Total Due	\$94.85	\$94.85	\$189.70	09/10/2009
			0	0	Paid	\$94.85	\$94.85	\$189.70	WILSON, DOROTHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-007	03005	14066 ILLINOIS RT 127	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WILHELM, MINNIE M	8.22585	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
14066 ILLINOIS RT 127	0040	PT SW SE E OF ROAD LANDS CORP	2,560	1,955	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	2.2500	LIMITS BUTLER 9-4-488 S21 T09 R4	11,030	6,135	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,590	0	Total Due	\$0.00	\$0.00	\$0.00	09/02/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-008	03005	IL ROUTE 127	0	0	Tax Due	\$102.41	\$102.41	\$204.82	First Installment
JUSTISON, THOMAS	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
314 LAKEWOOD DR	0030	PT SW1/4 SE1/4 COM NE COR SW1/4	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	1.4000	SE1/4 S156.68' TO BEG S148.97'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		WLY312.49' NLY7214.85' E358.25' TO POB	2,490	0	Total Due	\$102.41	\$102.41	\$204.82	09/02/2009
		9-4-489-1 & 487-1 S21 T9 R4	0	0	Paid	\$102.41	\$102.41	\$204.82	JUSTISON, THOMAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-010	03005	14100 IL ROUTE 127	10	0	Tax Due	\$52.94	\$52.94	\$105.88	First Installment
ANDERSON, JASON & JENNIFER	8.22585	BUTLER, IL 62015-0000	1,277	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
8209 MILLER TRAIL	0011	N 3 AC SW1/4 SE1/4 LYG E OF CL RD (EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	0.6000	COM NE COR S156.68' TO BEG W358.25'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S214.85' E312.49' N148.97' TO POB)	1,287	0	Total Due	\$52.94	\$52.94	\$105.88	07/13/2009
		9-4-489 & 487 S21 T09 R4	0	0	Paid	\$52.94	\$52.94	\$105.88	ANDERSON, JASON & JENNIFER
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-21-476-001	03005			BUTLER AVE		0	0	0	Tax Due	\$25.50	\$25.50	\$51.00	First Installment
WILSON, DOROTHY	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 162	0030			N203.28' S228.28' W121.58' SE SE LANDS		620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, DOROTHY E
BUTLER, IL 62015-0000	0.5700			CORP LIMITS BUTLER 9-4-491 S21 T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						620	0	0	Total Due	\$25.50	\$25.50	\$51.00	
						0	0	0	Paid	\$25.50	\$25.50	\$51.00	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, DOROTHY
11-21-476-004	03003			9032 BUTLER AVE		70	0	0	Tax Due	\$124.55	\$124.55	\$249.10	First Installment
NIEHAUS, SCOTT W & TAMI S	7.68360			BUTLER, IL 62015-0000		3,172	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
9032 BUTLER AVE	0011			PT SE SE LAND CORP LIMITS BUTLER		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, SCOTT W & TAMI S
BUTLER, IL 62015-0000	5.7200			9-4-284-1 S21 T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,242	0	0	Total Due	\$124.55	\$124.55	\$249.10	
						0	0	0	Paid	\$124.55	\$124.55	\$249.10	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, SCOTT W & TAMI S
11-21-476-006	03003			BUTLER AVE		70	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TEFTELLER, GEORGE E	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
9131 BUTLER AVE	0021			W245.92' E440.92' SE SE AS MAS ALG S		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	7.4900			LN LAND IN CORP LIMITS BUTLER		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						70	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-476-007	03005			BUTLER AVE		270	0	0	Tax Due	\$11.11	\$11.11	\$22.22	First Installment
JUSTISON, THOMAS A	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
15075 ILLINOIS RT 127	0021			PT SE SE - BEG NW COR, SE TO S LN, W		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
BUTLER, IL 62015-0000	4.5500			TO PT 121.58' W LN, N228.28', W121.58'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						270	0	0	Total Due	\$11.11	\$11.11	\$22.22	
						0	0	0	Paid	\$11.11	\$11.11	\$22.22	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
11-21-476-008	03003			BUTLER AVE		1,920	0	0	Tax Due	\$73.77	\$73.77	\$147.54	First Installment
JUSTISON, THOMAS	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
15075 IL RT 127	0021			PT SE SE-BEG NW COR, SE TO S LN, E		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	21.7400			TO PT 440.92' W OF SE COR, N1328.58',		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,920	0	0	Total Due	\$73.77	\$73.77	\$147.54	
						0	0	0	Paid	\$73.77	\$73.77	\$147.54	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS
11-22-100-001	03003			9088 N 15TH AVE		1,630	0	0	Tax Due	\$1,221.39	\$1,221.39	\$2,442.78	First Installment
HANKE, PILAR STA MARIA	7.68360			BUTLER, IL 62015-0000		1,612	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
9088 N 15TH AVE	0011			NW NW 9-4-296 S22 T09 R4		2,340	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANKE, PILAR STA MARIA
BUTLER, IL 62015-0000	40.0000					31,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,292	0	0	Total Due	\$1,221.39	\$1,221.39	\$2,442.78	
						0	0	0	Paid	\$1,221.39	\$1,221.39	\$2,442.78	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HANKE, PILAR STA MARIA

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-22-100-002	03003	IL ROUTE 127	1,330	0	Tax Due	\$51.10	\$51.10	\$102.20	First Installment
ANDERSON, JASON & JENNIFER	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
8209 MILLER TRAIL	0021	SW NW 9-4-297 S22 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,330	0	Total Due	\$51.10	\$51.10	\$102.20	
			0	0	Paid	\$51.10	\$51.10	\$102.20	07/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
11-22-100-003	03003	9238 N 15TH AVE	1,380	0	Tax Due	\$53.02	\$53.02	\$106.04	First Installment
GRANTHAM, DANA R & BARBARA	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
9238 N 15TH AVE	0021	E 1/2 NW 9-4-295 S22 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,380	0	Total Due	\$53.02	\$53.02	\$106.04	
			0	0	Paid	\$53.02	\$53.02	\$106.04	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
11-22-200-003	03003	10002 N 15TH AVE	1,270	0	Tax Due	\$48.79	\$48.79	\$97.58	First Installment
WELGE, SARA J	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
10002 N 15TH AVE	0021	E 1/2 NE NE 9-4-291 S22 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELGE, SARA J
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,270	0	Total Due	\$48.79	\$48.79	\$97.58	
			0	0	Paid	\$48.79	\$48.79	\$97.58	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELGE, SARA J
11-22-200-004	03003	10002 N 15TH AVE	1,120	0	Tax Due	\$43.03	\$43.03	\$86.06	First Installment
WELGE, SARA J	7.68360	BUTLER, IL 62015-0000	0	5,398	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
10002 N 15TH AVE	0011	SE NE 9-4-294 S22 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELGE, SARA J
BUTLER, IL 62015-0000	40.0000		8,580	5,522	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,040	0	Total Due	\$43.03	\$43.03	\$86.06	
			0	0	Paid	\$43.03	\$43.03	\$86.06	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELGE, SARA J
11-22-200-006	03003	9238 N 15TH AVE	1,710	0	Tax Due	\$1,513.63	\$1,513.63	\$3,027.26	First Installment
GRANTHAM, DANA R & BARBARA	7.68360	BUTLER, IL 62015-0000	2,859	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
9238 N 15TH AVE	0011	W 1/2 NE 9-4-293 & 292 S22 T09 R4	2,340	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	80.0000		41,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,899	0	Total Due	\$1,513.63	\$1,513.63	\$3,027.26	
			0	0	Paid	\$1,513.63	\$1,513.63	\$3,027.26	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
11-22-200-007	03003	9238 N 15TH AVE	1,120	0	Tax Due	\$43.03	\$43.03	\$86.06	First Installment
GRANTHAM, DANA R & BARBARA	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
9238 N 15TH AVE	0021	W 1/2 NE NE 9-4-293-1 S22 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,120	0	Total Due	\$43.03	\$43.03	\$86.06	
			0	0	Paid	\$43.03	\$43.03	\$86.06	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
11-22-200-304	03003					1,000	0				<b>Tax Due</b> \$38.42	\$38.42	\$76.84	<b>First Installment</b>
COLT LLC	7.68360					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE NE COAL RIGHTS 9-4-519-33		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			11-22.1-200-004 S22 T09 R4		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	
						1,000	0				<b>Total Due</b> \$38.42	\$38.42	\$76.84	<b>Second Installment</b>
						0	0				<b>Paid</b> \$38.42	\$38.42	\$76.84	08/07/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	COLT LLC
11-22-300-001	03003			IL ROUTE 127		520	0				<b>Tax Due</b> \$19.98	\$19.98	\$39.96	<b>First Installment</b>
ANDERSON, JASON & JENNIFER	7.68360			BUTLER, IL 62015-0000		0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/13/2009
8209 MILLER TRAIL	0021			NW SW 9-4-298 S22 T09 R4		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	
						520	0				<b>Total Due</b> \$19.98	\$19.98	\$39.96	<b>Second Installment</b>
						0	0				<b>Paid</b> \$19.98	\$19.98	\$39.96	07/13/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
11-22-300-005	03003			9032 BUTLER AVE		170	0				<b>Tax Due</b> \$1,381.82	\$1,381.82	\$2,763.64	<b>First Installment</b>
NIEHAUS, SCOTT & TAMI	7.68360			BUTLER, IL 62015-0000		1,248	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/04/2009
9032 BUTLER AVE	0011			PT SW SW LAND CORP LIMITS IN		2,340	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	NIEHAUS, SCOTT & TAMI
BUTLER, IL 62015-0000	7.5000			BUTLER 9-4-288-1 S22 T09 R4		37,710	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	
						41,468	0				<b>Total Due</b> \$1,381.82	\$1,381.82	\$2,763.64	<b>Second Installment</b>
						0	0				<b>Paid</b> \$1,381.82	\$1,381.82	\$2,763.64	09/02/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	NIEHAUS, SCOTT & TAMI
11-22-300-009	03003					1,360	0				<b>Tax Due</b> \$52.25	\$52.25	\$104.50	<b>First Installment</b>
JUSTISON, THOMAS A	7.68360					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/14/2009
15075 N RT 127	0021			W1/2 E1/2 SW1/4		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
BUTLER, IL 62015-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	
						1,360	0				<b>Total Due</b> \$52.25	\$52.25	\$104.50	<b>Second Installment</b>
						0	0				<b>Paid</b> \$52.25	\$52.25	\$104.50	09/02/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
11-22-300-010	03003					1,220	0				<b>Tax Due</b> \$46.87	\$46.87	\$93.74	<b>First Installment</b>
JUSTISON, DAVID L & LANA K	7.68360					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
64 BREMER LANE	0021			E1/2 E1/2 SW1/4 (BEG NE COR SW1/4 S		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	JUSTISON, DAVID L & LANA K
Hillsboro, IL 62049-0000	39.0700			2664.41' TO SE COR SW1/4 N 2664.91' E		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	
				30.53' TO POB)		1,220	0				<b>Total Due</b> \$46.87	\$46.87	\$93.74	<b>Second Installment</b>
						0	0				<b>Paid</b> \$46.87	\$46.87	\$93.74	09/02/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	JUSTISON, DAVID L & LANA K
11-22-300-011	03003			9131 BUTLER		150	0				<b>Tax Due</b> \$2,022.44	\$2,022.44	\$4,044.88	<b>First Installment</b>
DURBIN, MARK E & PATTI S	7.68360			BUTLER, IL 62015-0000		2,613	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/20/2009
9131 BUTLER	0011			PT SW1/4 SW1/4 BEG SE COR SW1/4		2,340	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	DURBIN, MARK E & PATTI S
BUTLER, IL 62015-0000	8.0000			NW393.01' NW886.51' SE393.01' SE886.87'		53,040	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	
				TO POB		58,143	0				<b>Total Due</b> \$2,022.44	\$2,022.44	\$4,044.88	<b>Second Installment</b>
				S22 T9 R4		0	0				<b>Paid</b> \$2,022.44	\$2,022.44	\$4,044.88	08/27/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	DURBIN, MARK E & PATTI S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-22-300-012	03003		180	0	Tax Due	\$6.92	\$6.92	\$13.84	First Installment
TEFTELLER, GEORGE E & CAROL A	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1202 N ILLINOIS AVE	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TEFTELLER, GEORGE E & CAROL A
Litchfield, IL 62056-	24.5000	PT SW1/4 SW1/4 S22 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$6.92	\$6.92	\$13.84	
			0	0	Paid	\$6.92	\$6.92	\$13.84	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TEFTELLER, GEORGE E & CAROL A
11-22-300-301	03003		1,000	0	Tax Due	\$38.42	\$38.42	\$76.84	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	NW SW COAL RIGHTS 9-4-519-14 11-22.1-300-001 S22 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$38.42	\$38.42	\$76.84	
			0	0	Paid	\$38.42	\$38.42	\$76.84	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-22-300-303	03003		1,000	0	Tax Due	\$38.42	\$38.42	\$76.84	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	SW SW COAL RIGHTS 9-4-519-34 11-22.1-300-003 S22 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$38.42	\$38.42	\$76.84	
			0	0	Paid	\$38.42	\$38.42	\$76.84	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-22-300-304	03003		2,000	0	Tax Due	\$76.84	\$76.84	\$153.68	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	E 1/2 SW COAL RIGHTS 9-4-519-35 11-22.1-300-004 S22 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$76.84	\$76.84	\$153.68	
			0	0	Paid	\$76.84	\$76.84	\$153.68	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-22-400-003	03003	N 15TH AVE	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WELGE, DON P & MARCELLA	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
10002 N 15TH AVE	0021	PT SE BEG 34.41' E NE COR S 924.67' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
BUTLER, IL 62015-0000	9.6800	470.59 N 909.69' E 449.36' TO POB 9-4-300-2 S 22 T 9 R 4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-22-400-006	03003	9347 BUTLER AVE	280	0	Tax Due	\$436.47	\$436.47	\$872.94	First Installment
TITSWORTH, THOMAS L	7.68360	BUTLER, IL 62015-0000	3,231	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
9347 BUTLER AVE	0011	PT SE 9-4-300-1 S22 T9 R4	2,340	0	Pen. Due	\$6.55	\$6.55	\$13.10	TITSWORTH, THOMAS L
BUTLER, IL 62015-0000	22.8700		11,010	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			16,861	0	Total Due	\$443.02	\$486.02	\$929.04	
			0	0	Paid	\$443.02	\$486.02	\$929.04	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive CHOTT-BEASLEY, JANET E

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
11-22-400-008	03003					3,850	0	Tax Due	\$147.91	\$147.91	\$295.82	First Installment
MARBU INC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 502	0021			PT SE & PT E1/2 SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
HILLSBORO, IL 62049-0000	126.6200			9-4-300 & 299-1 S22 T9 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,850	0	Total Due	\$147.91	\$147.91	\$295.82	
						0	0	Paid	\$147.91	\$147.91	\$295.82	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARBU INC
11-22-400-301	03003					4,000	0	Tax Due	\$153.67	\$153.67	\$307.34	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE COAL RIGHTS 9-4-519-36		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	160.0000			11-22.1-400-001 S22 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,000	0	Total Due	\$153.67	\$153.67	\$307.34	
						0	0	Paid	\$153.67	\$153.67	\$307.34	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-23-100-005	03003			10090 N 15TH AVE		0	0	Tax Due	\$1,343.86	\$1,343.86	\$2,687.72	First Installment
LAURENT, CLARA SUE	7.68360			BUTLER, IL 62015-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 275	0040			E 218 25/100 FT N 400 FT W 1/2 NW		3,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAURENT, CLARA SUE
BUTLER, IL 62015-0000	2.0000			9-4-303B S23 T09 R4		37,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,480	0	Total Due	\$1,343.86	\$1,343.86	\$2,687.72	
						0	0	Paid	\$1,343.86	\$1,343.86	\$2,687.72	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAURENT, CLARA SUE
11-23-100-006	03003			10006 N 15TH AVE		0	0	Tax Due	\$1,265.49	\$1,265.49	\$2,530.98	First Installment
WRIGHT, DARREN & JILL ANNETTE	7.68360			BUTLER, IL 62015-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
10006 N 15TH AVE	0040			S 300 FT N 750 FT W 500 FT NW 9-4-303 C		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, DARREN & JILL ANNETTE
BUTLER, IL 62015-0000	3.4400			S23 T09 R4		36,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,440	0	Total Due	\$1,265.49	\$1,265.49	\$2,530.98	
						0	0	Paid	\$1,265.49	\$1,265.49	\$2,530.98	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, DARREN & JILL ANNETTE
11-23-100-007	03003			10002 N 15TH AVE		1,480	0	Tax Due	\$83.37	\$83.37	\$166.74	First Installment
WELGE, SARA J	7.68360			BUTLER, IL 62015-0000		690	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
10002 N 15TH AVE	0011			W 1/2 NW EX E 218 25/100 FT N 400 FT &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELGE, SARA J
BUTLER, IL 62015-0000	74.5600			EX S 300 FT N 750 FT W 500 FT 9-4-303		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HOME ON PRIV TAX S23 T09 R4		2,170	0	Total Due	\$83.37	\$83.37	\$166.74	
						0	0	Paid	\$83.37	\$83.37	\$166.74	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WELGE, SARA J
11-23-100-008	03003			10172 N 15TH AVE		500	0	Tax Due	\$788.22	\$788.22	\$1,576.44	First Installment
LAURENT, BRIAN	7.68360			BUTLER, IL 62015-0000		817	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
10172 N 15TH AVE	0011			E 1/2 NW1/4 (EX S 50 A) 9-4-302 S23 T09		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAURENT, BRIAN & LAURENT, BRIAN
Butler, IL 62015-	30.0000			R4		22,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,017	0	Total Due	\$788.22	\$788.22	\$1,576.44	
						0	0	Paid	\$788.22	\$788.22	\$1,576.44	09/11/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAURENT, BRIAN & LAURENT, BRIAN







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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
11-24-100-301	03003					1,000	0					
COLT LLC	7.68360					0	0	<b>Tax Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>First Installment</b>
P O BOX 1829	7100					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	40.0000			SW NW COAL RIGHTS 9-4-519-40		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
				11-24.1-100-001 S24 T09 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						1,000	0	<b>Total Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$38.42	\$38.42	<b>\$76.84</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
11-24-200-004	03003					1,200	0					
NIEHAUS, GLENN E & BETTY C TRUSTEE	7.68360					1,395	5,500	<b>Tax Due</b>	\$252.64	\$252.64	<b>\$505.28</b>	<b>First Installment</b>
150 GLENS LANE	0011					2,340	4,000	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
HILLSBORO, IL 62049-0000	35.0000			S 1/2 S 1/2 NE 9-4-311 S24 T09 R4		20,580	9,439	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEHAUS, GLENN E & BETTY C TRUS
						25,515	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Total Due</b>	\$252.64	\$252.64	<b>\$505.28</b>	<b>Second Installment</b>
							0	<b>Paid</b>	\$252.64	\$252.64	<b>\$505.28</b>	08/10/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEHAUS, GLENN E & BETTY C TRUS
11-24-200-005	03006					0	0					
CITY OF HILLSBORO	9.52682					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
447 S MAIN	0090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
HILLSBORO, IL 62049-0000	5.9000			E 363' N 709.5' S 5/8 E 1/2 DOCKET NO		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEHAUS, GLENN E & BETTY C TRUS
				87-68-123 LANDS CORP LIMITS		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				HILLSBORO 9-4-311A S24 T09 R4		0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEHAUS, GLENN E & BETTY C TRUS
11-24-200-006	03003					4,780	0					
WATSON, DENNIS W	7.68360					284	0	<b>Tax Due</b>	\$369.35	\$369.35	<b>\$738.70</b>	<b>First Installment</b>
106 MARIE WAY	0011					2,340	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/29/2009
NORMAL, IL 61761-0000	89.5000			PT NE BEG NW COR, E 2046', S 825', E		2,210	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WATSON, DENNIS W
				264', S 957', W2310' N 1782' TO POB		9,614	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				9-4-309 S24 T09 R4		0	0	<b>Total Due</b>	\$369.35	\$369.35	<b>\$738.70</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$369.35	\$369.35	<b>\$738.70</b>	07/29/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WATSON, DENNIS W
11-24-200-008	03003					360	0					
SERNKA, HELEN	7.68360					0	0	<b>Tax Due</b>	\$13.83	\$13.83	<b>\$27.66</b>	<b>First Installment</b>
3562 MANDERLEY ROAD NE	0021					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
GRAND RAPIDS, MI 49525-0000	10.5000			S 198' W 2310' N 1/2 S 1/2 NE 9-4-310-2		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SERNKA, HELEN
				S24 T09 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						360	0	<b>Total Due</b>	\$13.83	\$13.83	<b>\$27.66</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$13.83	\$13.83	<b>\$27.66</b>	08/03/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SERNKA, HELEN
11-24-200-010	03003					0	0					
CITY OF HILLSBORO	7.68360					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
447 S MAIN	0090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
HILLSBORO, IL 62089-0000	20.0000			PT E1/2 NE DOCKET NO 87-68-123		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SERNKA, HELEN
				S24 T9 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SERNKA, HELEN

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
11-24-226-007	03050			PINNACLE POINT DR		0	0	Tax Due	\$867.90	\$867.90	\$1,735.80	First Installment
WRIGHT , JOHN A & KENDRA N	9.52682			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
364 CRESCENT AVE	0030			LTS 38 & 39 PINNACLE POINT		18,220	0	Pen. Due	\$26.04	\$13.02	\$39.06	WRIGHT , JOHN A & KENDRA N
San Francisco, CA 94110-0000	0.0000			9-4-310A-PP-38 & 39 S24 T09 R4		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						18,220	0	Total Due	\$893.94	\$890.92	\$1,784.86	
						0	0	Paid	\$893.94	\$890.92	\$1,784.86	10/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT , JOHN A & KENDRA N
11-24-226-008	03050			132 PINNACLE POINT DR		0	0	Tax Due	\$2,772.78	\$2,772.78	\$5,545.56	First Installment
DOGAN, JAMES B & CHERYL A C/O FIRST	9.52682			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040			LOTS 40 & 41 & 42 PINNACLE POINT		16,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			9-4-310A-PP-40-41-42 S24 T09 R4		47,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						63,710	0	Total Due	\$2,772.78	\$2,772.78	\$5,545.56	
						0	0	Paid	\$2,772.78	\$2,772.78	\$5,545.56	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
11-24-300-001	03003			14158 NORTH RD		6,840	0	Tax Due	\$1,259.81	\$1,259.81	\$2,519.62	First Installment
VAN HYNING, LAURA MILDRED	7.68360			BUTLER, IL 62015-0000		2,382	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14158 NORTH RD	0011			W 1/2 SW 2 HOMES HERE 1 ON PRIV		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN HYNING, LAURA MILDRED
BUTLER, IL 62015-0000	80.0000			9-4-316 S24 T09 R4		26,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,292	0	Total Due	\$1,259.81	\$1,259.81	\$2,519.62	
						0	0	Paid	\$1,259.81	\$1,259.81	\$2,519.62	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VAN HYNING, LAURA MILDRED
11-24-300-002	03003			14158 NORTH RD		3,820	0	Tax Due	\$146.76	\$146.76	\$293.52	First Installment
VAN HYNING, R L	7.68360			BUTLER, IL 62015-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14158 NORTH RD	0021			NE SW HOME ON PRIV TAX 9-4-315 S24		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN HYNING, R L
BUTLER, IL 62015-0000	40.0000			T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,820	0	Total Due	\$146.76	\$146.76	\$293.52	
						0	0	Paid	\$146.76	\$146.76	\$293.52	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VAN HYNING, R L
11-24-300-003	03003			MONTGOMERY TRL		3,370	0	Tax Due	\$129.47	\$129.47	\$258.94	First Installment
NIEHAUS, GLENN E & BETTY C TRUSTEE	7.68360			BUTLER, IL 62015-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
150 GLENS LANE	0021			PT SE SW 9-4-317 S24 T09 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
HILLSBORO, IL 62049-0000	33.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,370	0	Total Due	\$129.47	\$129.47	\$258.94	
						0	0	Paid	\$129.47	\$129.47	\$258.94	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
11-24-300-005	03003			11193 BUTLER LN		0	0	Tax Due	\$1,186.73	\$1,186.73	\$2,373.46	First Installment
CARROLL, MATTHEW & JAMIE	7.68360			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
11193 BUTLER LANE	0040			PT SE SW 9-4-319 S24 T09 R4		2,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, MATTHEW & JAMIE
HILLSBORO, IL 62049-0000	3.0000					33,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,390	0	Total Due	\$1,186.73	\$1,186.73	\$2,373.46	
						0	0	Paid	\$1,186.73	\$1,186.73	\$2,373.46	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, MATTHEW & JAMIE

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
11-24-300-301	03003					3,000	0	Tax Due	\$115.26	\$115.26	\$230.52	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	120.0000			W 1/2 SW & NE SW COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-4-519-41 11-24.1-300-001 S24 T09 R4		3,000	0	Total Due	\$115.26	\$115.26	\$230.52	Second Installment
						0	0	Paid	\$115.26	\$115.26	\$230.52	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-24-400-001	03003			150 GLENS LN		3,170	0	Tax Due	\$121.79	\$121.79	\$243.58	First Installment
NIEHAUS, GLENN E & BETTY C TRUSTEE	7.68360			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
150 GLENS LANE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
HILLSBORO, IL 62049-0000	60.0000			N 60 AC SE EX E 363' N 49.5' 9-4-321 S24		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				T09 R4		3,170	0	Total Due	\$121.79	\$121.79	\$243.58	Second Installment
						0	0	Paid	\$121.79	\$121.79	\$243.58	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
11-24-400-003	03003			BUTLER LN		4,600	0	Tax Due	\$176.73	\$176.73	\$353.46	First Installment
BRUNTJEN MELVIN E C/O CARL J BRUNT.	7.68360			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
4243 N 24TH AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, MELVIN E C/O CARL J BR
WAGGONER, IL 62572-9042	104.0000			SE (EX N 973') & SW LYG SE ROW (EX S		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				300' MEAS ON E LN) 9-4-320 & 318 S24		4,600	0	Total Due	\$176.73	\$176.73	\$353.46	Second Installment
				T09 R4		0	0	Paid	\$176.73	\$176.73	\$353.46	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, MELVIN E C/O CARL J BR
11-24-400-301	03003					4,325	0	Tax Due	\$166.16	\$166.16	\$332.32	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	173.0000			PT E 1/2 & SE NW & SE SW EX 7 AC RD		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				COAL RIGHTS 9-4-519-53 11-24.1-400-001		4,325	0	Total Due	\$166.16	\$166.16	\$332.32	Second Installment
				S24 T09 R4		0	0	Paid	\$166.16	\$166.16	\$332.32	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-25-100-002	03003			11152 BUTLER AVE		2,540	0	Tax Due	\$379.34	\$379.34	\$758.68	First Installment
KAISER, JOHN JR	7.68360			HILLSBORO, IL 62049-9411		3,015	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
11152 BUTLER AVE	0011					2,340	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KAISER, JOHN JR
HILLSBORO, IL 62049-9411	80.0000			E 1/2 NW 9-4-328 S25 T09 R4		13,540	2,061	Cost Due	\$0.00	\$0.00	\$0.00	
						21,435	0	Total Due	\$379.34	\$379.34	\$758.68	Second Installment
						0	0	Paid	\$379.34	\$379.34	\$758.68	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KAISER, JOHN JR
11-25-100-003	03003			13309 NORTH RD		0	0	Tax Due	\$344.04	\$344.04	\$688.08	First Installment
KEN MARE FAMILY TRUST	7.68360			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
13309 NORTH RD	0040					2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEN MARE FAMILY TRUST
HILLSBORO, IL 62049-0000	1.0000			PT NW		6,615	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-4-329-1 S25 T09 R4		8,955	0	Total Due	\$344.04	\$344.04	\$688.08	Second Installment
						0	0	Paid	\$344.04	\$344.04	\$688.08	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEN MARE FAMILY TRUST

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-100-004 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62051-0000	03003 7.68360 0021 79.0000	14219 ILLINOIS RTE 127 BUTLER, IL 62051-0000 W 1/2 NW (EX BEG 1151.88' NW COR E 229.22' S 190.04' W 229.22' N 190.04' TO POB) 9-4-329 S25 T09 R4	6,250 0 0 0 6,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.12 \$0.00 \$0.00 \$0.00 \$240.12 \$240.12 \$0.00	\$240.12 \$0.00 \$0.00 \$0.00 \$240.12 \$240.12 \$0.00	\$480.24 \$0.00 \$0.00 \$0.00 \$480.24 \$480.24 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
11-25-200-002 KAISER, JOHN JR 11152 BUTLER AVE HILLSBORO, IL 62049-0000	03003 7.68360 0021 40.4000	BUTLER LN HILLSBORO, IL 62049-9411 PT W 1/2 NE 9-4-323 S25 T09 R4	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-200-005 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03003 7.68360 0090 7.0000	CARDINAL LN HILLSBORO, IL 62049-0000 PT NE NE DOCKET NO 87-68-123 9-4-322A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-200-007 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03003 7.68360 0090 8.0000	WATER FRONT GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 E 64 RDS N 1/2 N 1/2 SE NE DOCKET NO 87-68-125 9-4-327A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-200-012 REYNOLDS, RON & DIANE 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	03003 7.68360 0040 2.7500	138 BARNES LN HILLSBORO, IL 62049-0000 W 22 RDS N 1/2 S 1/2 SE NE 9-4-325 S25 T09 R4	0 0 2,730 3,580 6,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.42 \$0.00 \$0.00 \$0.00 \$242.42 \$242.42 \$0.00	\$242.42 \$0.00 \$0.00 \$0.00 \$242.42 \$242.42 \$0.00	\$484.84 \$0.00 \$0.00 \$0.00 \$484.84 \$484.84 \$0.00	First Installment 08/07/2009 REYNOLDS, RON & DIANE Second Installment 08/07/2009 REYNOLDS, RON & DIANE
11-25-200-013 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 17.2500	LAKE FRON BARNES LN HILLSBORO, IL 62049-0000 S 1/2 SE NE EX 2.75 AC DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-325A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
11-25-300-009 DANKOSKI, DALE L & SHERRY A 13002 NORTH RD Hillsboro, IL 62049-	03003 7.68360 0040	13002 NORTH RD HILLSBORO, IL 62049-0000 PT W 1/2 SW 9-4-330-3 S25 T09 R4	0 0 7,610 67,040 74,650 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,656.61 \$0.00 \$0.00 \$0.00 \$2,656.61 \$2,656.61 \$0.00	\$2,656.61 \$0.00 \$0.00 \$0.00 \$2,656.61 \$2,656.61 \$0.00	\$5,313.22 \$0.00 \$0.00 \$0.00 \$5,313.22 \$5,313.22 \$0.00	First Installment 08/10/2009 DANKOSKI, DALE L & SHERRY A Second Installment 09/10/2009 DANKOSKI, DALE L & SHERRY A
11-25-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100	SW & PT NW SE COAL RIGHTS 9-4-519-15 11-25.1-300-001 S25 T09 R4	4,967 0 0 0 4,967 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.82 \$0.00 \$0.00 \$0.00 \$190.82 \$190.82 \$0.00	\$190.82 \$0.00 \$0.00 \$0.00 \$190.82 \$190.82 \$0.00	\$381.64 \$0.00 \$0.00 \$0.00 \$381.64 \$381.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-25-326-001 MORENO, SCOTT & STACIE 230 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0030	230 LAKEWOOD DR HILLSBORO, IL 62049-3203 LOT 40 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-40 S25 T09 R4	0 0 3,530 0 3,530 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.15 \$0.00 \$0.00 \$0.00 \$168.15 \$168.15 \$0.00	\$168.15 \$0.00 \$0.00 \$0.00 \$168.15 \$168.15 \$0.00	\$336.30 \$0.00 \$0.00 \$0.00 \$336.30 \$336.30 \$0.00	First Installment 07/21/2009 MORENO, SCOTT & STACIE Second Installment 07/21/2009 MORENO, SCOTT & STACIE
11-25-326-002 MORENO, SCOTT & STACIE 230 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0040	230 LAKEWOOD DR HILLSBORO, IL 62049-3203 LOT 39 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-39 S25 T09 R4	0 0 3,530 59,960 63,490 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,762.30 \$0.00 \$0.00 \$0.00 \$2,762.30 \$2,762.30 \$0.00	\$2,762.30 \$0.00 \$0.00 \$0.00 \$2,762.30 \$2,762.30 \$0.00	\$5,524.60 \$0.00 \$0.00 \$0.00 \$5,524.60 \$5,524.60 \$0.00	First Installment 07/21/2009 MORENO, SCOTT & STACIE Second Installment 07/21/2009 MORENO, SCOTT & STACIE
11-25-326-003 ZAJAC CARL L & MARY L TRUSTEES 59 TIMBERLINE DR LEMONT, IL 60439-0000	03006 9.52682 0030	LAKWOOD DR HILLSBORO, IL 62049-0000 LOT 38 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-38 S25 T09 R4	0 0 870 0 870 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.44 \$0.00 \$0.00 \$0.00 \$41.44 \$41.44 \$0.00	\$41.44 \$0.00 \$0.00 \$0.00 \$41.44 \$41.44 \$0.00	\$82.88 \$0.00 \$0.00 \$0.00 \$82.88 \$82.88 \$0.00	First Installment 08/10/2009 ZAJAC, CARL L & MARY L TRUSTEES Second Installment 09/03/2009 ZAJAC, CARL L & MARY L TRUSTEES
11-25-326-006 POWELL, DAVID & KELLY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	03003 7.68360 0040	226 LAKEWOOD DR HILLSBORO, IL 62049-0000 PT SW 1/4 COM AT CENTER SEC 25 W 544.57' S 591.5' TO BEG E 200' S 400' W 200' N 400' TO POB 9-4-330-4 & 333-2 S25 T9 R4	0 0 10,580 56,790 67,370 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,376.92 \$0.00 \$0.00 \$0.00 \$2,376.92 \$2,376.92 \$0.00	\$2,376.92 \$0.00 \$0.00 \$0.00 \$2,376.92 \$2,376.92 \$0.00	\$4,753.84 \$0.00 \$0.00 \$0.00 \$4,753.84 \$4,753.84 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-326-008 MARKEZICH, KENNETH S & TARYN M 306 LAKEWOOD DR HILLSBORO, IL 62049-0000	03003 7.68360 0021 1.6500	LAKEWOOD DR HILLSBORO, IL 62049-0000 PT S1/2 SEC 25 COM NE COR SW1/4 S 754.29' E 115.5' S 246' TO BEG W 360' N 200' E 360' S 200' TO POB 9-4-330-5 & 333-3 S25 T9 R4	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-326-009 HURST-ROSCHE ENGINEERS INC 1400 E TREMONT HILLSBORO, IL 62049-0000	03003 7.68360 0030 1.0200	LAKEWOOD DR HILLSBORO, IL 62049-0000 PT E1/2 SW1/4 COM NE COR SW1/4 W99' TO BEG S100' W445.57' N100' E445.57' TO POB 9-4-330-7 & 333-4 S25 T9 R4	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.90 \$0.00 \$0.00 \$0.00 \$89.90 \$89.90 \$0.00	\$89.90 \$0.00 \$0.00 \$0.00 \$89.90 \$89.90 \$0.00	\$179.80 \$0.00 \$0.00 \$0.00 \$179.80 \$179.80 \$0.00	First Installment Second Installment
11-25-326-010 POWELL, DAVID E & KELLY W C/O NATIOI BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	03003 7.68360 0021 8.1600	LAKEWOOD DR HILLSBORO, IL 62049-0000 PT N1/2 S1/2 9-4-330 & 333 S25 T09 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-376-001 STEWART, GARRICK B 132 LAKEWOOD DR Hillsboro, IL 62049-0000	03006 9.52682 0040 0.4800	132 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 12 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-12 S25 T09 R4	0 0 2,340 26,460 28,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,109.88 \$0.00 \$0.00 \$0.00 \$1,109.88 \$1,109.88 \$0.00	\$1,109.88 \$0.00 \$0.00 \$0.00 \$1,109.88 \$1,109.88 \$0.00	\$2,219.76 \$0.00 \$0.00 \$0.00 \$2,219.76 \$2,219.76 \$0.00	First Installment Second Installment
11-25-376-002 WHITE, JAMES M & SARAH 130 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0040 0.4800	130 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 13 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-13 S25 T09 R4	0 0 2,340 47,790 50,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,125.91 \$0.00 \$0.00 \$0.00 \$2,125.91 \$2,125.91 \$0.00	\$2,125.91 \$0.00 \$0.00 \$0.00 \$2,125.91 \$2,125.91 \$0.00	\$4,251.82 \$0.00 \$0.00 \$0.00 \$4,251.82 \$4,251.82 \$0.00	First Installment Second Installment
11-25-376-003 POWELL, FELIX & VERNA C/O SOUTH CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	03006 9.52682 0040 0.3500	224 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 41 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-41 S25 T09 R4	0 0 3,530 60,270 63,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,777.07 \$0.00 \$0.00 \$0.00 \$2,777.07 \$2,777.07 \$0.00	\$2,777.07 \$0.00 \$0.00 \$0.00 \$2,777.07 \$2,777.07 \$0.00	\$5,554.14 \$0.00 \$0.00 \$0.00 \$5,554.14 \$5,554.14 \$0.00	First Installment Second Installment







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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-378-004 BLEVINS, BARRY & LORETTA 119 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.7700	119 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 8 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-8 S25 T09 R4	0 0 4,700 27,570 32,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,275.17 \$0.00 \$0.00 \$0.00 \$1,275.17 \$1,275.17 \$0.00	\$1,275.17 \$0.00 \$0.00 \$0.00 \$1,275.17 \$1,275.17 \$0.00	\$2,550.34 \$0.00 \$0.00 \$0.00 \$2,550.34 \$2,550.34 \$0.00	First Installment 07/29/2009 BLEVINS, BARRY & LORETTA Second Installment 07/29/2009 BLEVINS, BARRY & LORETTA
11-25-378-005 YOUNT, JAMES L 113 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.5100	113 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 7 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-7 S25 T09 R4	0 0 3,310 32,490 35,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,443.32 \$0.00 \$0.00 \$0.00 \$1,443.32 \$1,443.32 \$0.00	\$1,443.32 \$0.00 \$0.00 \$0.00 \$1,443.32 \$1,443.32 \$0.00	\$2,886.64 \$0.00 \$0.00 \$0.00 \$2,886.64 \$2,886.64 \$0.00	First Installment 08/05/2009 YOUNT, JAMES L Second Installment 09/02/2009 YOUNT, JAMES L
11-25-378-006 LYNCH, JULIE M 215 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.5400	215 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 11 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-11 S25 T09 R4	0 0 3,530 50,360 53,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,305.02 \$0.00 \$0.00 \$0.00 \$2,305.02 \$2,305.02 \$0.00	\$2,305.02 \$0.00 \$0.00 \$0.00 \$2,305.02 \$2,305.02 \$0.00	\$4,610.04 \$0.00 \$0.00 \$0.00 \$4,610.04 \$4,610.04 \$0.00	First Installment 07/16/2009 LYNCH, JULIE M Second Installment 08/17/2009 LYNCH, JULIE M
11-25-378-007 LYNCH, JULIE M 215 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0030 0.4100	LAKWOOD DR HILLSBORO, IL 62049-0000 LOT 12 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-12 S25 T09 R4	0 0 3,530 0 3,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.15 \$0.00 \$0.00 \$0.00 \$168.15 \$168.15 \$0.00	\$168.15 \$0.00 \$0.00 \$0.00 \$168.15 \$168.15 \$0.00	\$336.30 \$0.00 \$0.00 \$0.00 \$336.30 \$336.30 \$0.00	First Installment 07/16/2009 LYNCH, JULIE M Second Installment 08/17/2009 LYNCH, JULIE M
11-25-378-008 WILSON, DANIEL A & ERICA 213 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0040 0.5700	213 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 10 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-10 S25 T09 R4	0 0 3,530 51,460 54,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,357.41 \$0.00 \$0.00 \$0.00 \$2,357.41 \$2,357.41 \$0.00	\$2,357.41 \$0.00 \$0.00 \$0.00 \$2,357.41 \$2,357.41 \$0.00	\$4,714.82 \$0.00 \$0.00 \$0.00 \$4,714.82 \$4,714.82 \$0.00	First Installment 08/10/2009 WILSON, DANIEL A & ERICA Second Installment 09/10/2009 WILSON, DANIEL A & ERICA
11-25-378-009 WILSON, DANIEL A & ERICA 213 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0030 0.4100	LAKWOOD DR HILLSBORO, IL 62049-0000 LOT 9 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-9 S25 T09 R4	0 0 2,490 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.61 \$0.00 \$0.00 \$0.00 \$118.61 \$118.61 \$0.00	\$118.61 \$0.00 \$0.00 \$0.00 \$118.61 \$118.61 \$0.00	\$237.22 \$0.00 \$0.00 \$0.00 \$237.22 \$237.22 \$0.00	First Installment 08/10/2009 WILSON, DANIEL A & ERICA Second Installment 09/10/2009 WILSON, DANIEL A & ERICA



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			Farm Bldg	Owner Occ.	First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
11-25-378-019 BURLINGAME, WILLIAM & CORRINE 203 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0030	203 LAKEWOOD Hillsboro, IL 62049 LOT 55 LAKEWOOD ESTATES SUB PLAT 2 HILLSBORO	0 0 2,820 0 2,820 0	0 0 0 0 0 0			Tax Due \$134.33 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$134.33 Paid \$134.33 Unpaid \$0.00	\$134.33 \$0.00 \$0.00 \$0.00 \$134.33 \$134.33 \$0.00	\$268.66 \$0.00 \$0.00 \$0.00 \$268.66 \$268.66 \$0.00	First Installment 08/04/2009 BURLINGAME, WILLIAM & CORRINE Second Installment 09/09/2009 BURLINGAME, WILLIAM D & CORRINE
11-25-378-022 LONDRIGAN, PAUL F & KAREN R 201 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0040 0.6600	201 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 2 LAKEWOOD ESTATES SUB & LOT 54 LAKEWOOD ESTATES 2 HILLSBORO 9-4-LE-2 & LE-54 S25 T09 R4	0 0 5,740 49,070 54,810 0	0 5,500 4,000 0 0 0			Tax Due \$2,158.30 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,158.30 Paid \$2,158.30 Unpaid \$0.00	\$2,158.30 \$0.00 \$0.00 \$0.00 \$2,158.30 \$2,158.30 \$0.00	\$4,316.60 \$0.00 \$0.00 \$0.00 \$4,316.60 \$4,316.60 \$0.00	First Installment 07/22/2009 LONDRIGAN, PAUL F & KAREN R Second Installment 07/22/2009 LONDRIGAN, PAUL F & KAREN R
11-25-378-023 BENNING, RALPH A & FRANCES E 199 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.6800	199 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 1 LAKEWOOD ESTATES SUB & LOT 53 LAKEWOOD ESTATES 2 HILLSBORO 9-4-LE-1 & LE-53 S25 T09 R4	0 0 7,050 37,930 44,980 0	0 5,500 4,000 0 0 0			Tax Due \$1,690.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,690.06 Paid \$1,690.06 Unpaid \$0.00	\$1,690.06 \$0.00 \$0.00 \$0.00 \$1,690.06 \$1,690.06 \$0.00	\$3,380.12 \$0.00 \$0.00 \$0.00 \$3,380.12 \$3,380.12 \$0.00	First Installment 08/05/2009 BENNING, RALPH A & FRANCES E Second Installment 09/01/2009 BENNING, RALPH A & FRANCES E
11-25-378-024 WETZEL, BART & SUE 121 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 1.0000	121 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOTS 9-10 & 11 & PVT DR LYG S & ADJ ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-9-11-12 S25 T09 R4	0 0 7,280 67,180 74,460 0	0 5,500 0 0 0 0			Tax Due \$3,284.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$3,284.85 Paid \$3,284.85 Unpaid \$0.00	\$3,284.85 \$0.00 \$0.00 \$0.00 \$3,284.85 \$3,284.85 \$0.00	\$6,569.70 \$0.00 \$0.00 \$0.00 \$6,569.70 \$6,569.70 \$0.00	First Installment 08/04/2009 WETZEL, BART & SUE Second Installment 08/14/2009 WETZEL, BART & SUE
11-25-400-002 GRANTHAM, MICHAEL C 308 LAKEWOOD DR HILLSBORO, IL 62049-0000	03003 7.68360 0040 1.1000	308 LAKEWOOD DR HILLSBORO, IL 62049-0000 PT NW SE 9-4-332 S25 T09 R4	0 0 1,600 3,205 4,805 0	0 0 0 0 0 0			Tax Due \$184.60 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$184.60 Paid \$184.60 Unpaid \$0.00	\$184.60 \$0.00 \$0.00 \$0.00 \$184.60 \$184.60 \$0.00	\$369.20 \$0.00 \$0.00 \$0.00 \$369.20 \$369.20 \$0.00	First Installment 08/05/2009 GRANTHAM, MICHAEL C Second Installment
11-25-401-001 LEUSCHKE, RANDALL & MARILYN C/O FIR AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	03006 9.52682 0040 0.5400	312 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 27 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-27 S25 T09 R4	0 0 7,040 32,600 39,640 0	0 0 0 0 0 0			Tax Due \$1,888.22 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,888.22 Paid \$1,888.22 Unpaid \$0.00	\$1,888.22 \$0.00 \$0.00 \$0.00 \$1,888.22 \$1,888.22 \$0.00	\$3,776.44 \$0.00 \$0.00 \$0.00 \$3,776.44 \$3,776.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-401-002 CHILES, ALAN E & KATHLEEN A 310 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3700	310 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 28 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-28 S25 T09 R4	0 0 4,700 66,710 71,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,139.57 \$0.00 \$0.00 \$0.00 \$3,139.57 \$3,139.57 \$0.00	\$3,139.57 \$0.00 \$0.00 \$0.00 \$3,139.57 \$3,139.57 \$0.00	\$6,279.14 \$0.00 \$0.00 \$0.00 \$6,279.14 \$6,279.14 \$0.00	First Installment 08/05/2009 CHILES, ALAN E & KATHLEEN A Second Installment 09/02/2009 CHILES, ALAN E & KATHLEEN A
11-25-401-003 GRANTHAM, MICHAEL C 308 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3500	308 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 29 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-29 S25 T09 R4	0 0 3,530 45,034 48,564 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,051.32 \$0.00 \$0.00 \$0.00 \$2,051.32 \$2,051.32 \$0.00	\$2,051.32 \$0.00 \$0.00 \$0.00 \$2,051.32 \$2,051.32 \$0.00	\$4,102.64 \$0.00 \$0.00 \$0.00 \$4,102.64 \$4,102.64 \$0.00	First Installment 08/05/2009 GRANTHAM, MICHAEL C Second Installment 09/02/2009 GRANTHAM, MICHAEL C
11-25-401-004 MARKEZICH KENNETH S C/O BANK & TRL 401 N MADISON LITCHFIELD, IL 62056	03006 9.52682 0040 0.3400	306 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 30 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-30 S25 T09 R4	0 0 4,700 26,650 31,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,231.34 \$0.00 \$0.00 \$0.00 \$1,231.34 \$1,231.34 \$0.00	\$1,231.34 \$0.00 \$0.00 \$0.00 \$1,231.34 \$1,231.34 \$0.00	\$2,462.68 \$0.00 \$0.00 \$0.00 \$2,462.68 \$2,462.68 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
11-25-401-005 BALON, LORENE 305 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3400	304 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 31 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-31 S25 T09 R4	0 0 4,700 43,990 48,690 0	0 5,500 4,000 25,453 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.35 \$0.00 \$0.00 \$0.00 \$654.35 \$654.35 \$0.00	\$654.35 \$0.00 \$0.00 \$0.00 \$654.35 \$654.35 \$0.00	\$1,308.70 \$0.00 \$0.00 \$0.00 \$1,308.70 \$1,308.70 \$0.00	First Installment 08/05/2009 BALON, LORENE Second Installment 08/26/2009 BALON, LORENE
11-25-401-006 PLANKENHORN, MARION S & DOLORES 302 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3400	302 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 32 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-32 S25 T09 R4	0 0 4,700 44,430 49,130 0	0 5,500 4,000 9,702 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,425.60 \$0.00 \$0.00 \$0.00 \$1,425.60 \$1,425.60 \$0.00	\$1,425.60 \$0.00 \$0.00 \$0.00 \$1,425.60 \$1,425.60 \$0.00	\$2,851.20 \$0.00 \$0.00 \$0.00 \$2,851.20 \$2,851.20 \$0.00	First Installment 07/14/2009 PLANKENHORN, MARION S & DOLOR Second Installment 07/14/2009 PLANKENHORN, MARION S & DOLOR
11-25-401-007 PLANKENHORN, MARION S & DOLORES 302 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0030 0.3400	302 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 33 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-33 S25 T09 R4	0 0 3,530 0 3,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.15 \$0.00 \$0.00 \$0.00 \$168.15 \$168.15 \$0.00	\$168.15 \$0.00 \$0.00 \$0.00 \$168.15 \$168.15 \$0.00	\$336.30 \$0.00 \$0.00 \$0.00 \$336.30 \$336.30 \$0.00	First Installment 07/14/2009 PLANKENHORN, MARION S & DOLOR Second Installment 07/14/2009 PLANKENHORN, MARION S & DOLOR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-401-009 ZAJAC CARL L & MARY L TRUSTEES 59 TIMBERLINE DR LEMONT, IL 60439-0000	03006 9.52682 0030 0.3400	LAKWOOD DR HILLSBORO, IL 62049-0000 LOT 37 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-37 S25 T09 R4	0 0 1,670 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.55 \$0.00 \$0.00 \$0.00 \$79.55 \$79.55 \$0.00	\$79.55 \$0.00 \$0.00 \$0.00 \$79.55 \$79.55 \$0.00	\$159.10 \$0.00 \$0.00 \$0.00 \$159.10 \$159.10 \$0.00	First Installment 08/10/2009 ZAJAC, CARL L & MARY L TRUSTEES Second Installment 09/03/2009 ZAJAC, CARL L & MARY L TRUSTEES
11-25-401-012 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03006 9.52682 0040 0.0000	314 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 80 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-80 S25 T09 R4	0 0 5,870 48,520 54,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,328.83 \$0.00 \$0.00 \$0.00 \$2,328.83 \$2,328.83 \$0.00	\$2,328.83 \$0.00 \$0.00 \$0.00 \$2,328.83 \$2,328.83 \$0.00	\$4,657.66 \$0.00 \$0.00 \$0.00 \$4,657.66 \$4,657.66 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
11-25-401-013 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03006 9.52682 0030 0.0000	314 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 81 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-81 S259 T00 R	0 0 1,870 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.08 \$0.00 \$0.00 \$0.00 \$89.08 \$89.08 \$0.00	\$89.08 \$0.00 \$0.00 \$0.00 \$89.08 \$89.08 \$0.00	\$178.16 \$0.00 \$0.00 \$0.00 \$178.16 \$178.16 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
11-25-401-014 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03003 7.68360 0090 0.9000	WATER FRONT GLENN SHOALS HILLSBORO, IL 62049-0000 N 330 FT W 115 1/2 FT NW SE DOCKET NO 87-68-123 9-4-331 A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-401-015 SMITH, MILTON L & JANICE E 300 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 1.0400	300 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOTS 34 & 35 & 36 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-34 & LE-35 & LE-36 S25 T09 R4	0 0 10,580 57,380 67,960 0	0 5,500 4,000 8,808 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,365.13 \$0.00 \$0.00 \$0.00 \$2,365.13 \$2,365.13 \$0.00	\$2,365.13 \$0.00 \$0.00 \$0.00 \$2,365.13 \$2,365.13 \$0.00	\$4,730.26 \$0.00 \$0.00 \$0.00 \$4,730.26 \$4,730.26 \$0.00	First Installment 08/10/2009 SMITH, MILTON L & JANICE E Second Installment 09/09/2009 SMITH, MILTON L & JANICE E
11-25-402-003 HARRELL DONALD R & NANCY C FAMILY TRUST 309 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.4000	309 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 24 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-24 S25 T09 R4	0 0 7,040 34,110 41,150 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,507.62 \$0.00 \$0.00 \$0.00 \$1,507.62 \$1,507.62 \$0.00	\$1,507.62 \$0.00 \$0.00 \$0.00 \$1,507.62 \$1,507.62 \$0.00	\$3,015.24 \$0.00 \$0.00 \$0.00 \$3,015.24 \$3,015.24 \$0.00	First Installment 08/10/2009 HARRELL DONALD R & NANCY C FAM Second Installment 09/09/2009 HARRELL DONALD R & NANCY C FAM

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
11-25-402-004 BELANGER, WAYNE & LINDA 8107 44TH ST LYONS, IL 60534-1106	03006 9.52682 0040 0.4100	307 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 23 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-23 S25 T09 R4	0 0 7,040 39,180 46,220 0	0 0 0 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,201.65 \$0.00 \$0.00 \$0.00 \$2,201.65 \$2,201.65 \$0.00	\$2,201.65 \$0.00 \$0.00 \$0.00 \$2,201.65 \$2,201.65 \$0.00	\$4,403.30 \$0.00 \$0.00 \$0.00 \$4,403.30 \$4,403.30 \$0.00	First Installment 08/05/2009 BELANGER, WAYNE & LINDA Second Installment 09/03/2009 BELANGER, WAYNE & LINDA
11-25-402-005 CORNELL, MARK C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	03006 9.52682 0040 0.4100	305 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 22 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-22 S25 T09 R4	0 0 7,040 26,020 33,060 0	0 5,500 0 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,312.80 \$0.00 \$0.00 \$0.00 \$1,312.80 \$1,312.80 \$0.00	\$1,312.80 \$0.00 \$0.00 \$0.00 \$1,312.80 \$1,312.80 \$0.00	\$2,625.60 \$0.00 \$0.00 \$0.00 \$2,625.60 \$2,625.60 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
11-25-402-006 MEHOCHKO, GLORIA J 102 W SHORE TERRACE HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3000	102 W SHORE TER HILLSBORO, IL 62049-0000 LOT 21 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-21 S25 T09 R4	0 0 3,310 45,210 48,520 0	0 5,500 4,000 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,858.69 \$0.00 \$0.00 \$0.00 \$1,858.69 \$1,858.69 \$0.00	\$1,858.69 \$0.00 \$0.00 \$0.00 \$1,858.69 \$1,858.69 \$0.00	\$3,717.38 \$0.00 \$0.00 \$0.00 \$3,717.38 \$3,717.38 \$0.00	First Installment 07/27/2009 MEHOCHKO, GLORIA J Second Installment 09/04/2009 MEHOCHKO, GLORIA J
11-25-402-007 CONNOR, JEREMY J 106 W SHORE TERRACE HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3000	106 W SHORE TER HILLSBORO, IL 62049-0000 LOT 20 LAKEWOOD ESTATES SUB - HILLSBORO 9-4-LE-20 S25 T09 R4	0 0 4,700 48,780 53,480 0	0 5,500 0 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,285.49 \$0.00 \$0.00 \$0.00 \$2,285.49 \$2,285.49 \$0.00	\$2,285.49 \$0.00 \$0.00 \$0.00 \$2,285.49 \$2,285.49 \$0.00	\$4,570.98 \$0.00 \$0.00 \$0.00 \$4,570.98 \$4,570.98 \$0.00	First Installment 08/06/2009 CONNOR, JEREMY J Second Installment 08/06/2009 CONNOR, JEREMY J
11-25-402-008 ZOELLICK, LEONARD & SHIRLEY 315 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	315 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 79 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-79 S25 T09 R4	0 0 5,870 41,230 47,100 0	0 5,500 4,000 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,791.04 \$0.00 \$0.00 \$0.00 \$1,791.04 \$1,791.04 \$0.00	\$1,791.04 \$0.00 \$0.00 \$0.00 \$1,791.04 \$1,791.04 \$0.00	\$3,582.08 \$0.00 \$0.00 \$0.00 \$3,582.08 \$3,582.08 \$0.00	First Installment 07/17/2009 ZOELLICK, LEONARD & SHIRLEY Second Installment 07/17/2009 ZOELLICK, LEONARD & SHIRLEY
11-25-402-010 KARBAN, DONALD V & ANGELA PO BOX 451 HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	108 WESTSHORE TER HILLSBORO, IL 62049-0000 LOT 77 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-77 S25 T09 R4	0 0 5,870 39,440 45,310 0	0 5,500 0 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,896.32 \$0.00 \$0.00 \$0.00 \$1,896.32 \$1,896.32 \$0.00	\$1,896.32 \$0.00 \$0.00 \$0.00 \$1,896.32 \$1,896.32 \$0.00	\$3,792.64 \$0.00 \$0.00 \$0.00 \$3,792.64 \$3,792.64 \$0.00	First Installment 07/16/2009 KARBAN, DONALD V & ANGELA V Second Installment 07/16/2009 KARBAN, DONALD V & ANGELA V

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	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
11-25-402-011 KARBAN, DONALD V & ANGELA V 108 W SHORE TER P O BOX 451 Hillsboro, IL 62049-	03006 9.52682 0030 0.0000	WESTSHORE TER HILLSBORO, IL 62049-0000 LOT 76 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-76 S25 T09 R4	0 0 5,870 0 5,870 0	0 0 0 0 0 0			<b>Tax Due</b> \$279.61 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$279.61 <b>Paid</b> \$279.61 <b>Unpaid</b> \$0.00	\$279.61 \$0.00 \$0.00 \$0.00 \$279.61 \$279.61 \$0.00	<b>\$559.22</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$559.22</b> <b>\$559.22</b> <b>\$0.00</b>	<b>First Installment</b> 07/16/2009 KARBAN, DONALD V & ANGELA V <b>Second Installment</b> 07/16/2009 KARBAN, DONALD V & ANGELA V
11-25-402-012 HAMM ROBERT S LAKEWOOD ESTATES 313 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	313 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 78 & N 2/3 LOT 26 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-78 S25 T09 R4	0 0 14,070 78,130 92,200 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$4,129.88 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$4,129.88 <b>Paid</b> \$4,129.88 <b>Unpaid</b> \$0.00	\$4,129.88 \$0.00 \$0.00 \$0.00 \$4,129.88 \$4,129.88 \$0.00	<b>\$8,259.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$8,259.76</b> <b>\$8,259.76</b> <b>\$0.00</b>	<b>First Installment</b> 07/10/2009 HAMM, ROBERT S <b>Second Installment</b> 07/10/2009 HAMM, ROBERT S
11-25-402-013 BORGIC, ERVAL J & BETTY J TRUST 311 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3800	311 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 25 & S 1/3 LOT 26 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-25 S25 T09 R4	0 0 12,480 32,210 44,690 0	0 5,500 4,000 0 0 0			<b>Tax Due</b> \$1,676.25 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,676.25 <b>Paid</b> \$1,676.25 <b>Unpaid</b> \$0.00	\$1,676.25 \$0.00 \$0.00 \$0.00 \$1,676.25 \$1,676.25 \$0.00	<b>\$3,352.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,352.50</b> <b>\$3,352.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 BORGIC, ERVAL J & BETTY J TRUST <b>Second Installment</b> 09/09/2009 BORGIC, ERVAL J & BETTY J TRUST
11-25-403-001 DUFF, AARON S & JAMIE 301 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0030 0.3000	301 LAKEWOOD DR HILLSBORO, IL 62049 LOT 18 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-18 S25 T09 R4	0 0 2,380 0 2,380 0	0 0 0 0 0 0			<b>Tax Due</b> \$113.37 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$113.37 <b>Paid</b> \$113.37 <b>Unpaid</b> \$0.00	\$113.37 \$0.00 \$0.00 \$0.00 \$113.37 \$113.37 \$0.00	<b>\$226.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$226.74</b> <b>\$226.74</b> <b>\$0.00</b>	<b>First Installment</b> 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII <b>Second Installment</b> 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
11-25-403-002 ALLEN, ROBERT E & GINA M 105 W SHORE TERRACE HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3000	105 W SHORE TER HILLSBORO, IL 62049-0000 LOT 19 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-19 S25 T09 R4	0 0 4,700 39,980 44,680 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$1,866.31 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,866.31 <b>Paid</b> \$1,866.31 <b>Unpaid</b> \$0.00	\$1,866.31 \$0.00 \$0.00 \$0.00 \$1,866.31 \$1,866.31 \$0.00	<b>\$3,732.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,732.62</b> <b>\$3,732.62</b> <b>\$0.00</b>	<b>First Installment</b> 08/11/2009 ALLEN, ROBERT E & GINA M <b>Second Installment</b> 09/02/2009 ALLEN, ROBERT E & GINA M
11-25-403-003 DUFF, AARON & JAMIE C/O NATIONAL BA P O BOX 310 Hillsboro, IL 62049-	03006 9.52682 0040 0.4000	301 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 17 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-17 S25 T09 R4	0 0 2,940 49,390 52,330 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$2,230.71 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$2,230.71 <b>Paid</b> \$2,230.71 <b>Unpaid</b> \$0.00	\$2,230.71 \$0.00 \$0.00 \$0.00 \$2,230.71 \$2,230.71 \$0.00	<b>\$4,461.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,461.42</b> <b>\$4,461.42</b> <b>\$0.00</b>	<b>First Installment</b> 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII <b>Second Installment</b> 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII



Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
11-25-403-004	03006			LANDS END RD		0	0	Tax Due	\$223.88	\$223.88	\$447.76	First Installment
BECK, WILLIAM L	9.52682			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 161	0030			LOT 16 LAKEWOOD ESTATES SUB-		4,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECK, WILLIAM L
HILLSBORO, IL 62049-0000	0.4800			HILLSBORO 9-4-LE-16 S25 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,700	0	Total Due	\$223.88	\$223.88	\$447.76	
						0	0	Paid	\$223.88	\$223.88	\$447.76	09/11/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BECK, WILLIAM L
11-25-403-005	03006			217 LANDS END RD		0	0	Tax Due	\$2,425.53	\$2,425.53	\$4,851.06	First Installment
MORGAN, DONALD J & PATRICIA A	9.52682			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
217 LANDS END RD	0040			LOT 15 LAKEWOOD ESTATES SUB-		7,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DONALD J & PATRICIA A
HILLSBORO, IL 62049-0000	0.4600			HILLSBORO 9-4-LE-15 S25 T09 R4		49,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						56,420	0	Total Due	\$2,425.53	\$2,425.53	\$4,851.06	
						0	0	Paid	\$2,425.53	\$2,425.53	\$4,851.06	07/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, DONALD J & PATRICIA A
11-25-403-006	03006			109 W SHORE TER		0	0	Tax Due	\$2,251.67	\$2,251.67	\$4,503.34	First Installment
JOY, MARK M & MARIE S	9.52682			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
109 W SHORE TERRACE	0040			LOT 75 LAKEWOOD ESTATES SUB PLAT		5,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOY, MARK M & MARIE S
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-75 S25 T09 R4		46,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,770	0	Total Due	\$2,251.67	\$2,251.67	\$4,503.34	
						0	0	Paid	\$2,251.67	\$2,251.67	\$4,503.34	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOY, MARK M & MARIE S
11-25-403-007	03006			111 WESTSHORE TER		0	0	Tax Due	\$2,522.23	\$2,522.23	\$5,044.46	First Installment
STAPF, MARLENE A TRUSTEE	9.52682			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
111 WESTSHORE TERRACE	0040			LOT 74 LAKEWOOD ESTATES SUB PLAT		5,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	STAPF, MARLENE ATRUSTEE
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-74 S25 T09 R4		47,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,950	0	Total Due	\$2,522.23	\$2,522.23	\$5,044.46	
						0	0	Paid	\$2,522.23	\$2,522.23	\$5,044.46	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	STAPF, MARLENE ATRUSTEE
11-25-403-008	03006			113 WESTSHORE TER		0	0	Tax Due	\$1,567.64	\$1,567.64	\$3,135.28	First Installment
WESOLOWSKI, PATRICK & RACHAEL	9.52682			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
113 WESTSHORE TERRACE	0040			LOT 73 LAKEWOOD ESTATES SUB PLAT		5,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESOLOWSKI, PATRICK & RACHAEL
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-73 S25 T09 R4		32,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,410	0	Total Due	\$1,567.64	\$1,567.64	\$3,135.28	
						0	0	Paid	\$1,567.64	\$1,567.64	\$3,135.28	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WESOLOWSKI, PATRICK & RACHAEL
11-25-403-009	03006			LANDS END RD		0	0	Tax Due	\$279.61	\$279.61	\$559.22	First Installment
BRINK, WILLIAM H & PATRICIA	9.52682			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
67 GUNTRY LANE	0030			LOT 72 LAKEWOOD ESTATES SUB PLAT		5,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRINK, WILLIAM & PATRICIA
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-72 S25 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,870	0	Total Due	\$279.61	\$279.61	\$559.22	
						0	0	Paid	\$279.61	\$279.61	\$559.22	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRINK, WILLIAM H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-403-010 BILYEU, DAN & LINDA 213 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	213 LANDS END RD HILLSBORO, IL 62049-0000 LOT 71 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-71 S25 T09 R4	0 0 5,870 48,780 54,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,341.22 \$0.00 \$0.00 \$0.00 \$2,341.22 \$2,341.22 \$0.00	\$2,341.22 \$0.00 \$0.00 \$0.00 \$2,341.22 \$2,341.22 \$0.00	\$4,682.44 \$0.00 \$0.00 \$0.00 \$4,682.44 \$4,682.44 \$0.00	First Installment 08/10/2009 BILYEU, DAN & LINDA Second Installment 09/09/2009 BILYEU, DAN & LINDA
11-25-403-011 SILTMAN, WALDRON F 211 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	211 LANDS END RD HILLSBORO, IL 62049-0000 LOT 70 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-70 S25 T09 R4	0 0 5,870 51,600 57,470 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,285.01 \$0.00 \$0.00 \$0.00 \$2,285.01 \$2,285.01 \$0.00	\$2,285.01 \$0.00 \$0.00 \$0.00 \$2,285.01 \$2,285.01 \$0.00	\$4,570.02 \$0.00 \$0.00 \$0.00 \$4,570.02 \$4,570.02 \$0.00	First Installment 08/07/2009 SILTMAN, WALDRON F Second Installment 09/09/2009 SILTMAN, WALDRON F
11-25-403-012 DAGON KATHRYN L LAKEWOOD ESTATE 209 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	209 LANDS END RD HILLSBORO, IL 62049-0000 LOT 69 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-69 S25 T09 R4	0 0 5,870 46,900 52,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,251.67 \$0.00 \$0.00 \$0.00 \$2,251.67 \$2,251.67 \$0.00	\$2,251.67 \$0.00 \$0.00 \$0.00 \$2,251.67 \$2,251.67 \$0.00	\$4,503.34 \$0.00 \$0.00 \$0.00 \$4,503.34 \$4,503.34 \$0.00	First Installment 08/10/2009 DAGON, KATHRYN L Second Installment 08/14/2009 DAGON, KATHRYN L
11-25-403-013 SEDLAK, DENNIS L 207 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	207 LANDS END RD HILLSBORO, IL 62049-0000 LOT 68 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-68 S25 T09 R4	0 0 5,870 57,360 63,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,011.91 \$0.00 \$0.00 \$0.00 \$3,011.91 \$3,011.91 \$0.00	\$3,011.91 \$0.00 \$0.00 \$0.00 \$3,011.91 \$3,011.91 \$0.00	\$6,023.82 \$0.00 \$0.00 \$0.00 \$6,023.82 \$6,023.82 \$0.00	First Installment 08/10/2009 SEDLAK, DENNIS L Second Installment 08/10/2009 SEDLAK, DENNIS L
11-25-403-014 WYRICK, DONALD J & JANA J 205 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	205 LANDS END RD HILLSBORO, IL 62049-0000 LOT 67 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-67 S25 T09 R4	0 0 5,870 41,570 47,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,997.78 \$0.00 \$0.00 \$0.00 \$1,997.78 \$1,997.78 \$0.00	\$1,997.78 \$0.00 \$0.00 \$0.00 \$1,997.78 \$1,997.78 \$0.00	\$3,995.56 \$0.00 \$0.00 \$0.00 \$3,995.56 \$3,995.56 \$0.00	First Installment 08/10/2009 WYRICK, DONALD J & JANA J Second Installment 09/10/2009 WYRICK, DONALD J & JANA J
11-25-403-015 WYRICK, DONALD J & JANA J 205 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0030 0.0000	205 LANDS END RD HILLSBORO, IL 62049-0000 LOT 66 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-66 S25 T09 R4	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.82 \$0.00 \$0.00 \$0.00 \$33.82 \$33.82 \$0.00	\$33.82 \$0.00 \$0.00 \$0.00 \$33.82 \$33.82 \$0.00	\$67.64 \$0.00 \$0.00 \$0.00 \$67.64 \$67.64 \$0.00	First Installment 08/10/2009 WYRICK, DONALD J & JANA J Second Installment 09/10/2009 WYRICK, DONALD J & JANA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-403-016 SCHROEDER, LORRAINE H 200 LANDS END RD Hillsboro, IL 62049-	03006 9.52682 0040 0.0000	200 LANDS END RD HILLSBORO, IL 62049-0000 LOT 65 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-65 S25 T09 R4	0 0 5,870 29,770 35,640 0	0 5,500 4,000 18,633 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.59 \$0.00 \$0.00 \$0.00 \$357.59 \$357.59 \$0.00	\$357.59 \$0.00 \$0.00 \$0.00 \$357.59 \$357.59 \$0.00	\$715.18 \$0.00 \$0.00 \$0.00 \$715.18 \$715.18 \$0.00	First Installment 07/23/2009 SCHROEDER, LORRAINE H Second Installment 07/23/2009 SCHROEDER, LORRAINE H
11-25-403-017 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	03003 7.68360 0030 0.6700	LAKEWOOD DR HILLSBORO, IL 62049-0000 PT W1/2 SE-BEG SE COR LT 16 LAKEWOOD ESTATES SUB N130.04' E239.3' SW205.08' W80.49' TO POB LAND IN CORP LIMITS OF HILLSBORO 9-4-331-1 S25 T09 R4	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.32 \$0.00 \$0.00 \$0.00 \$60.32 \$60.32 \$0.00	\$60.32 \$0.00 \$0.00 \$0.00 \$60.32 \$60.32 \$0.00	\$120.64 \$0.00 \$0.00 \$0.00 \$120.64 \$120.64 \$0.00	First Installment 08/10/2009 BECK, WILLIAM L Second Installment 09/11/2009 BECK, WILLIAM L
11-25-426-001 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 40.0000	GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 NE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-331 A-1 S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-451-001 DAVIS, DOYET L 221 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0030 0.6200	221 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 13 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-13 S25 T09 R4	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.44 \$0.00 \$1.24 \$0.00 \$42.68 \$0.00 \$42.68	\$41.44 \$0.00 \$0.62 \$43.00 \$85.06 \$0.00 \$85.06	\$82.88 \$0.00 \$1.86 \$43.00 \$127.74 \$0.00 \$127.74	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
11-25-451-002 DAVIS, DOYET L 221 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.8700	221 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 14 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-14 S25 T09 R4	0 0 7,040 35,400 42,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,759.61 \$0.00 \$52.79 \$0.00 \$1,812.40 \$1,812.40 \$0.00	\$1,759.61 \$0.00 \$26.39 \$43.00 \$1,829.00 \$1,829.00 \$0.00	\$3,519.22 \$0.00 \$79.18 \$43.00 \$3,641.40 \$3,641.40 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
11-25-451-008 TRADER, CHARLES O 206 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	206 LANDS END RD HILLSBORO, IL 62049-0000 LOT 62 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-62 S25 T09 R4	0 0 5,870 47,080 52,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,260.24 \$0.00 \$0.00 \$0.00 \$2,260.24 \$2,260.24 \$0.00	\$2,260.24 \$0.00 \$0.00 \$0.00 \$2,260.24 \$2,260.24 \$0.00	\$4,520.48 \$0.00 \$0.00 \$0.00 \$4,520.48 \$4,520.48 \$0.00	First Installment 07/16/2009 TRADER, CHARLES O Second Installment 08/18/2009 TRADER, CHARLES O

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
11-25-451-009 GILLIS, DALE H & ARLENE R 204 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	204 LANDS END RD HILLSBORO, IL 62049-0000 LOT 63 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-63 S25 T09 R4	0 0 5,870 44,900 50,770 0	0 5,500 4,000 0 0 0						Tax Due	\$1,965.86	\$1,965.86	\$3,931.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GILLIS, DALE H & ARLENE R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,965.86	\$1,965.86	\$3,931.72	
										Paid	\$1,965.86	\$1,965.86	\$3,931.72	09/01/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GILLIS, DALE H & ARLENE R
11-25-451-010 DODD, CRAIG S & CONNIE 306 WHISPERING OAKS METAMORA, IL 61548-0000	03006 9.52682 0040 0.0000	202 LANDS END RD HILLSBORO, IL 62049-0000 LOT 64 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-64 S25 T09 R4	0 0 5,870 49,420 55,290 0	0 0 0 0 0 0						Tax Due	\$2,633.69	\$2,633.69	\$5,267.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DODD, CRAIG S & CONNIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,633.69	\$2,633.69	\$5,267.38	
										Paid	\$2,633.69	\$2,633.69	\$5,267.38	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DODD, CRAIG S & CONNIE
11-25-451-011 TERNEUS, THOMAS G & CAROLE K 15528 CHEQUER DR CHESTERFIELD, MO 63107-0000	03006 9.52682 0030 0.0000	LANDS END RD HILLSBORO, IL 62049-0000 PT LOTS 57 & 58 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-57 & LE-58-1 S25 T09 R4	0 0 710 0 710 0	0 0 0 0 0 0						Tax Due	\$33.82	\$33.82	\$67.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TERNEUS, THOMAS G & CAROLE K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$33.82	\$33.82	\$67.64	
										Paid	\$33.82	\$33.82	\$67.64	07/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TERNEUS, THOMAS G & CAROLE K
11-25-451-012 TERNEUS, THOMAS G & CAROLE K 15528 CHEQUER DR CHESTERFIELD, MO 63017-0000	03006 9.52682 0030 0.0000	LANDS END RD HILLSBORO, IL 62049-0000 PT LOT 58 & 57 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-58 & LE-57-1 S25 T09 R4	0 0 710 0 710 0	0 0 0 0 0 0						Tax Due	\$33.82	\$33.82	\$67.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TERNEUS, THOMAS G & CAROLE K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$33.82	\$33.82	\$67.64	
										Paid	\$33.82	\$33.82	\$67.64	07/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TERNEUS, THOMAS G & CAROLE K
11-25-451-013 TERNEUS, THOMAS G & CAROLE K 15528 CHEQUER DR CHESTERFIELD, MO 63017-0000	03006 9.52682 0040 0.0000	212 LANDS END RD HILLSBORO, IL 62049-0000 PT LOTS 59 & 60 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-59 & LE-60-1 S25 T09 R4	0 0 5,870 47,520 53,390 0	0 5,500 4,000 0 0 0						Tax Due	\$2,543.19	\$2,543.19	\$5,086.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TERNEUS, THOMAS G & CAROLE K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,543.19	\$2,543.19	\$5,086.38	
										Paid	\$2,543.19	\$2,543.19	\$5,086.38	09/01/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TERNEUS, THOMAS G & CAROLE K
11-25-451-015 MARKOS HAROLD GENE & JUANITA TRUES 210 LANDS END RD HILLSBORO, IL 62049-3207	03006 9.52682 0040 0.0000	210 LANDS END RD HILLSBORO, IL 62049-3207 LOT 60 & IRR TR LYG IN NE COR LT 61 (EX IRR TR LYG IN NE COR LOT 60 & IRR TR LYG IN NW COR LT 60) LAKEWOOD ESTATES SUB PLAT 2 9-4-LE-60 & LE-59-1 & LE-61-1 S25 T09 R4	0 0 5,870 48,270 54,140 0	0 5,500 4,000 0 0 0						Tax Due	\$2,126.39	\$2,126.39	\$4,252.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MARKOS HAROLD GENE & JUANITA T
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,126.39	\$2,126.39	\$4,252.78	
										Paid	\$2,126.39	\$2,126.39	\$4,252.78	08/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MARKOS HAROLD GENE & JUANITA T

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
11-25-451-016	03006	208 LANDS END RD	0	0						Tax Due	\$2,086.85	\$2,086.85	\$4,173.70	First Installment
MIZERA, DAVID & ANGIE C/O FIRST AMERICAN RE-TAX SERV	9.52682	HILLSBORO, IL 62049-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
8435 STEMMONS FREEWAY 7TH FL DALLAS, TX 75247-0000	0040	LOT 61 (EX IRR TR LYG IN NE COR LT 61)	5,870	0						Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
	0.0000	LAKWOOD ESTATES SUB PLAT 2-9-4-LE-61 S25 T09 R4	43,440	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,310	0						Total Due	\$2,086.85	\$2,086.85	\$4,173.70	09/09/2009
			0	0						Paid	\$2,086.85	\$2,086.85	\$4,173.70	BAC TAX SERVICE CORPORATION
				0						Unpaid	\$0.00	\$0.00	\$0.00	
11-25-476-002	03006	447 S MAIN	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.52682	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN	0090	PT W 1/2 SE & SE SE LAND IN CORP LIMITS OF HILLSBORO DOCKET NO 87-68-123 9-4-331 S25 T09 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	94.9400		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
11-26-100-001	03003	BUTLER AVE	1,700	0						Tax Due	\$65.31	\$65.31	\$130.62	First Installment
CARROLL, EVERETT & JACQUELYN	7.68360	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13245 NORTH RD	0021	NW NW 9-4-338 S26 T09 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, EVERETT & JACQUELYN
HILLSBORO, IL 62049-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,700	0						Total Due	\$65.31	\$65.31	\$130.62	09/08/2009
			0	0						Paid	\$65.31	\$65.31	\$130.62	CARROLL, EVERETT & JACQUELYN
				0						Unpaid	\$0.00	\$0.00	\$0.00	
11-26-100-005	03003	BUTLER AVE	5,810	0						Tax Due	\$223.21	\$223.21	\$446.42	First Installment
CARROLL, EVERETT & JACQUELYN	7.68360	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13245 NORTH RD	0021	NW EX NW NW 9-4-339 & 340 S26 T09 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, EVERETT & JACQUELYN
HILLSBORO, IL 62049-0000	120.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,810	0						Total Due	\$223.21	\$223.21	\$446.42	09/08/2009
			0	0						Paid	\$223.21	\$223.21	\$446.42	CARROLL, EVERETT & JACQUELYN
				0						Unpaid	\$0.00	\$0.00	\$0.00	
11-26-100-301	03003		1,000	0						Tax Due	\$38.42	\$38.42	\$76.84	First Installment
COLT LLC	7.68360		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NW NW COAL RIGHTS 9-4-519-43	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	11-26.1-100-001 S26 T09 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0						Total Due	\$38.42	\$38.42	\$76.84	08/07/2009
			0	0						Paid	\$38.42	\$38.42	\$76.84	COLT LLC
				0						Unpaid	\$0.00	\$0.00	\$0.00	
11-26-200-001	03003	13245 NORTH RD	880	0						Tax Due	\$143.61	\$143.61	\$287.22	First Installment
CARROLL, EVERETT & JACQUELYN	7.68360	HILLSBORO, IL 62049-0000	2,858	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13245 NORTH RD	0011	W 1/2 NE 9-4-336 S26 T09 R4	2,340	1,529						Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, EVERETT & JACQUELYN
HILLSBORO, IL 62049-0000	80.0000		8,470	3,781						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,548	0						Total Due	\$143.61	\$143.61	\$287.22	09/08/2009
			0	0						Paid	\$143.61	\$143.61	\$287.22	CARROLL, EVERETT & JACQUELYN
				0						Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-26-200-002 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	03003 7.68360 0011 40.0000	14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206 NE NE 9-4-335 S26 T09 R4	2,700 640 2,340 9,440 15,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.88 \$0.00 \$0.00 \$0.00 \$580.88 \$580.88 \$0.00	\$580.88 \$0.00 \$0.00 \$0.00 \$580.88 \$580.88 \$0.00	\$1,161.76 \$0.00 \$0.00 \$0.00 \$1,161.76 \$1,161.76 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
11-26-200-003 CARROLL, EVERETT & JACQUELYN 13245 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 40.0000	13245 NORTH RD HILLSBORO, IL 62049-0000 SE NE 9-4-337 S26 T09 R4	3,280 0 0 0 3,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.01 \$0.00 \$0.00 \$0.00 \$126.01 \$126.01 \$0.00	\$126.01 \$0.00 \$0.00 \$0.00 \$126.01 \$126.01 \$0.00	\$252.02 \$0.00 \$0.00 \$0.00 \$252.02 \$252.02 \$0.00	First Installment 08/06/2009 CARROLL, EVERETT & JACQUELYN Second Installment 09/08/2009 CARROLL, EVERETT & JACQUELYN
11-26-300-002 SNYDER, JACK 5170 ROSSI AVE RAYMOND, IL 62560-0000	03003 7.68360 0021 2.7500	N 13TH AVE BUTLER, IL 62015-0000 SW COR SW S OF RR 9-4-343 S26 T09 R4	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-26-300-003 CARROLL, EVERETT & JACQUELYN 13245 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 38.1000	NORTH RD HILLSBORO, IL 62049-0000 38 1/10 AC IRREG TRACT IN SW LYG N OF CREEK & BRANCH 9-4-342-1 S26 T09 R4	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.44 \$0.00 \$0.00 \$0.00 \$23.44 \$23.44 \$0.00	\$23.44 \$0.00 \$0.00 \$0.00 \$23.44 \$23.44 \$0.00	\$46.88 \$0.00 \$0.00 \$0.00 \$46.88 \$46.88 \$0.00	First Installment 08/06/2009 CARROLL, EVERETT & JACQUELYN Second Installment 09/08/2009 CARROLL, EVERETT & JACQUELYN
11-26-300-004 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	03003 7.68360 0011 117.5200	22 SINGLETERRY LN HILLSBORO, IL 62049-0000 SW LYG NE OF RR EX 38 1/10 AC IRREG TRACT LYG N OF CREEK & BRANCH 9-4-342 S26 T09 R4	4,470 6,438 2,340 21,480 34,728 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,334.18 \$0.00 \$0.00 \$0.00 \$1,334.18 \$1,334.18 \$0.00	\$1,334.18 \$0.00 \$0.00 \$0.00 \$1,334.18 \$1,334.18 \$0.00	\$2,668.36 \$0.00 \$0.00 \$0.00 \$2,668.36 \$2,668.36 \$0.00	First Installment 08/11/2009 SINGLETERRY, GERALD Second Installment 08/11/2009 SINGLETERRY, GERALD
11-26-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 2.7500	SW COR SW S OF RR COAL RIGHTS	69 0 0 0 69 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-26-400-005 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	03003 7.68360 0021	SINGLETERRY LN HILLSBORO, IL 62049-0000 W 1/2 SE 9-4-345 & 346 & 347 S26 T09 R4	5,210 0 0 0 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.16 \$0.00 \$0.00 \$0.00 \$200.16 \$200.16 \$0.00	\$200.16 \$0.00 \$0.00 \$0.00 \$200.16 \$200.16 \$0.00	\$400.32 \$0.00 \$0.00 \$0.00 \$400.32 \$400.32 \$0.00	First Installment 08/11/2009 SINGLETERRY, GERALD Second Installment 08/11/2009 SINGLETERRY, GERALD
11-26-400-008 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	03003 7.68360 0021	SINGLETERRY LAND HILLSBORO, IL 62049-0000 E 1/2 SE EX S 1804 FT E 660 FT 9-4-344 S26 T09 R4	4,420 0 0 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$339.62 \$0.00 \$0.00 \$0.00 \$339.62 \$339.62 \$0.00	First Installment 08/11/2009 SINGLETERRY, GERALD Second Installment 08/11/2009 SINGLETERRY, GERALD
11-26-400-010 CARROLL, J & SINGLETERRY G C/O JACQUELYN CARROLL 13245 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0011 14.0500	9 SINGLETERRY LN HILLSBORO, IL 62049-0000 S1084' E660' SE (EX S182' E567') 9-4-344-2 S26 T09 R4	160 132 2,340 5,220 7,852 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.66 \$0.00 \$0.00 \$0.00 \$301.66 \$301.66 \$0.00	\$301.66 \$0.00 \$0.00 \$0.00 \$301.66 \$301.66 \$0.00	\$603.32 \$0.00 \$0.00 \$0.00 \$603.32 \$603.32 \$0.00	First Installment 08/06/2009 CARROLL, J & SINGLETERRY G Second Installment 09/08/2009 CARROLL, J & SINGLETERRY G
11-26-400-011 SINGLETERRY, G EDWARD 5 SINGLETERRY LANE HILLSBORO, IL 62049-0000	03003 7.68360 0040 2.3700	5 SINGLETERRY LN HILLSBORO, IL 62049-0000 S 182' E567' SE 9-4-344A S26 T09 R4	0 0 2,700 32,590 35,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,144.47 \$0.00 \$0.00 \$0.00 \$1,144.47 \$1,144.47 \$0.00	\$1,144.47 \$0.00 \$0.00 \$0.00 \$1,144.47 \$1,144.47 \$0.00	\$2,288.94 \$0.00 \$0.00 \$0.00 \$2,288.94 \$2,288.94 \$0.00	First Installment 08/05/2009 SINGLETERRY, G EDWARD Second Installment 08/05/2009 SINGLETERRY, G EDWARD
11-27-100-001 GLEICHMAN, DOROTHY 10107 BUTLER AVE BUTLER, IL 62015-0000	03005 8.22585 0021 15.0000	BUTLER AVE BUTLER, IL 62015-0000 PT NW NW LANDS CORP LIMITS BUTLER 9-4-494 S27 T09 R4	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.99 \$0.00 \$0.00 \$0.00 \$13.99 \$13.99 \$0.00	\$13.99 \$0.00 \$0.00 \$0.00 \$13.99 \$13.99 \$0.00	\$27.98 \$0.00 \$0.00 \$0.00 \$27.98 \$27.98 \$0.00	First Installment 08/06/2009 GLEICHMAN, DOROTHY Second Installment 08/06/2009 GLEICHMAN, DOROTHY
11-27-100-002 CALLAHAN, WILLIAM P 9031 BUTLER AVE BUTLER, IL 62015-0000	03005 8.22585 0011 8.0000	9031 BUTLER AVE BUTLER, IL 62015-0000 NW COR W 1/2 NW LANDS CORP LIMITS BUTLER 9-4-493 S27 T09 R4	370 133 2,340 12,130 14,973 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.62 \$0.00 \$11.69 \$0.00 \$401.31 \$401.31 \$0.00	\$389.62 \$0.00 \$5.84 \$0.00 \$395.46 \$395.46 \$0.00	\$779.24 \$0.00 \$17.53 \$0.00 \$796.77 \$796.77 \$0.00	First Installment 09/17/2009 CALLAHAN, WILLIAM P Second Installment 09/17/2009 CALLAHAN, WILLIAM P

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
11-27-100-004	03003	9207 BUTLER AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BUTLER CEMETERY AKA BLOOMING GRC CEMETERY	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
9207 BUTLER AVE	0090	NE COR NE NW 9-4-352 S27 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-27-100-010	03005	19165 PHILLIPS TRL	500	0	Tax Due	\$20.57	\$20.57	\$41.14	First Installment
MONTGOMERY COUNTY FAIR ASSOC C/C	8.22585	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
MARTI BENNING	0021	PT W 1/2 9-4-353-1 S27 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY FAIR ASSOC
19165 PHILLIPS TRAIL	39.4800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			500	0	Total Due	\$20.57	\$20.57	\$41.14	
			0	0	Paid	\$20.57	\$20.57	\$41.14	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY FAIR ASSOC
11-27-100-014	03003		330	0	Tax Due	\$12.68	\$12.68	\$25.36	First Installment
KALAHER, RODNEY & TONYA	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 265	0021	PT E1/2 NW1/4 9-4-353-4 354-2 & 355-2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, RODNEY & TONYA
BUTLER, IL 62015-0000	14.7600	S27 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			330	0	Total Due	\$12.68	\$12.68	\$25.36	
			0	0	Paid	\$12.68	\$12.68	\$25.36	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KALAHER, RODNEY & TONYA
11-27-100-015	03005	9118 BUTLER AVE	200	0	Tax Due	\$352.85	\$352.85	\$705.70	First Installment
KUEHN, LINDA	8.22585	BUTLER, IL 62015-0000	2,409	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
9118 BUTLER AVE	0011	11.40 A TR LYG W1/2 NW1/4 9-4-353 & 354	2,340	0	Pen. Due	\$5.29	\$0.00	\$5.29	KUEHN, LINDA
BUTLER, IL 62015-0000	11.4000	& 355 S27 T09 R4	9,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,079	0	Total Due	\$358.14	\$352.85	\$710.99	
			0	0	Paid	\$358.14	\$352.85	\$710.99	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KUEHN, LINDA
11-27-100-017	03005	2000 ADAMS	210	0	Tax Due	\$8.64	\$8.64	\$17.28	First Installment
JACKSON, HARRY P & JODY L	8.22585	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
2000 ADAMS	0021	15.38 A TR LYG W1/2 W1/2 SEC 9-4-353-5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P
HILLSBORO, IL 62049-0000	15.3800	354-3 & 355-3 S27 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	Total Due	\$8.64	\$8.64	\$17.28	
			0	0	Paid	\$8.64	\$8.64	\$17.28	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P
11-27-100-018	03003	2000 ADAMS	1,920	0	Tax Due	\$73.77	\$73.77	\$147.54	First Installment
JACKSON, HARRY P & JODY L	7.68360	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
2000 ADAMS	0021	57.08 A TR LYG E1/2 NW1/4 9-4-353-1 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P
HILLSBORO, IL 62049-0000	57.0800	354-1 & 355-1 S27 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,920	0	Total Due	\$73.77	\$73.77	\$147.54	
			0	0	Paid	\$73.77	\$73.77	\$147.54	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P



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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-27-100-301	03003		3,299	0	Tax Due	\$126.74	\$126.74	\$253.48	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NW EX 5 AC NE COR & EX 23.6 AC NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	131.9400	COR COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,299	0	Total Due	\$126.74	\$126.74	\$253.48	Second Installment
			0	0	Paid	\$126.74	\$126.74	\$253.48	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-27-200-001	03003	9246 BUTLER AVE	220	0	Tax Due	\$760.64	\$760.64	\$1,521.28	First Installment
LEE, JAMES S	7.68360	BUTLER, IL 62015-0000	4,439	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
9246 BUTLER AVE	0011	W PT N 1/2 NE 9-4-350 S27 T09 R4	2,340	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, JAMES S
BUTLER, IL 62015-0000	15.5000		22,300	0	Cost Due	\$0.00	\$0.00	\$0.00	
			29,299	0	Total Due	\$760.64	\$760.64	\$1,521.28	Second Installment
			0	0	Paid	\$760.64	\$760.64	\$1,521.28	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, JAMES S
11-27-200-002	03003	BUTLER AVE	3,790	0	Tax Due	\$145.61	\$145.61	\$291.22	First Installment
MARBU INC	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 502	0021	PT N 1/2 NE 9-4-349 S27 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
HILLSBORO, IL 62049-0000	54.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,790	0	Total Due	\$145.61	\$145.61	\$291.22	Second Installment
			0	0	Paid	\$145.61	\$145.61	\$291.22	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBU INC
11-27-200-003	03003	10002 BUTLER AVE	200	0	Tax Due	\$1,067.95	\$1,067.95	\$2,135.90	First Installment
VAN MIDDENDORP, LARRY & LAURIE	7.68360	BUTLER, IL 62015-0000	48	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
10002 BUTLER AVE	0011	E PT N 1/2 NE 9-4-348 S27 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN MIDDENDORP, LARRY & LAURIE
BUTLER, IL 62015-0000	10.0000		30,710	0	Cost Due	\$0.00	\$0.00	\$0.00	
			33,298	0	Total Due	\$1,067.95	\$1,067.95	\$2,135.90	Second Installment
			0	0	Paid	\$1,067.95	\$1,067.95	\$2,135.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN MIDDENDORP, LARRY & LAURIE
11-27-200-006	03003		3,170	0	Tax Due	\$121.79	\$121.79	\$243.58	First Installment
HUGHES, MATTHEW & AUDRA	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
535 W KINKEAD RD	0021	S1/2 NE1/4 LYG NE FORMER RR ROW &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW & AUDRA
HILLSBORO, IL 62049-0000	122.2600	SE1/4 LYG NE FORMER RR ROW	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,170	0	Total Due	\$121.79	\$121.79	\$243.58	Second Installment
			0	0	Paid	\$121.79	\$121.79	\$243.58	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW & AUDRA
11-27-200-301	03003		394	0	Tax Due	\$15.14	\$15.14	\$30.28	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W 15 75/100 AC NW NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	15.7500	9-4-519-16 11-27.1-200-001 S27 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			394	0	Total Due	\$15.14	\$15.14	\$30.28	Second Installment
			0	0	Paid	\$15.14	\$15.14	\$30.28	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-27-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 54.2500	W 1790 1/4 FT E 2120 1/2 FT N 1/2 NE COAL RIGHTS 9-4-519-44 11-27.1-200-002 S27 T09 R4	1,356 0 0 0 1,356 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.10 \$0.00 \$0.00 \$0.00 \$52.10 \$52.10 \$0.00	\$52.10 \$0.00 \$0.00 \$0.00 \$52.10 \$52.10 \$0.00	\$104.20 \$0.00 \$0.00 \$0.00 \$104.20 \$104.20 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-27-300-002 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03005 8.22585 0021 35.0000	IL RT 127 BUTLER, IL 62015-0000 S PT NW SW LANDS CORP LIMITS BUTLER 9-4-492 S27 T09 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-27-300-007 COURTRIGHT, WALTER L 503 MULLIGAN Hillsboro, IL 62049-	03003 7.68360 0021 14.1200	BEG SW COR E1/2 SW1/4 N 1336.52' E 460.08' S 1337' W 460.09' TO POB PT E1/2 SW1/4 9-4-356-1 & 357-1 S27 T9 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-27-300-010 SNODDY, JOHN 13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	03003 7.68360 0021 10.1800	E1/2 NE1/4 SW1/4 & S360.89' W1/2 NE1/4 SW1/4 S27 T9 R4	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$6.53 \$0.00 \$0.00 \$0.00 \$6.53 \$6.53 \$0.00	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	First Installment 08/05/2009 SNODDY, JOHN Second Installment 09/02/2009 SNODDY, JOHN
11-27-300-011 TWO BROTHERS FARMING TRUST, MATT MARK HUGHES CO TRUSTEES 13080 INTERURBAN CIRCLE Hillsboro, IL 62049-0000	03003 7.68360 0021 35.6600	PT NE1/4 SW1/4 & PT SE1/4 SW1/4 (EX SW COR W348.95' N624.36' E348.95' S624.36') S27 T9 R4	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.74 \$0.00 \$0.00 \$0.00 \$30.74 \$30.74 \$0.00	\$30.74 \$0.00 \$0.00 \$0.00 \$30.74 \$30.74 \$0.00	\$61.48 \$0.00 \$0.00 \$0.00 \$61.48 \$61.48 \$0.00	First Installment 08/10/2009 TWO BROTHERS FARMING TRUST, M Second Installment 09/10/2009 TWO BROTHERS FARMING TRUST, M
11-27-300-012 PFEIFFER, ROLEDA 646 VIRGINIA ST HILLSBORO, IL 62049-0000	03003 7.68360 0021 4.7100	SE1/4 SW1/4 SW COR W348.95' N624.36' E348.95' S624.36' S27 T9 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.77 \$0.00 \$0.09 \$0.00 \$5.86 \$5.86 \$0.00	\$5.77 \$0.00 \$0.00 \$0.00 \$5.77 \$5.77 \$0.00	\$11.54 \$0.00 \$0.09 \$0.00 \$11.63 \$11.63 \$0.00	First Installment 09/10/2009 PFEIFFER, ROLEDA Second Installment 09/10/2009 PFEIFFER, ROLEDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
11-27-300-013	03003					0	0	Tax Due	\$249.72	\$249.72	\$499.44	First Installment
RIGGS, DAVID I & MELODY L	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
901 BARRY ST	0030			E1/2 E1/2 SW1/4 SW1/4		6,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIGGS, DAVID I & MELODY L
COFFEEN, IL 62017-0000	10.1400			S27 T9 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,500	0	Total Due	\$249.72	\$249.72	\$499.44	
						0	0	Paid	\$249.72	\$249.72	\$499.44	08/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RIGGS, DAVID I & MELODY L
11-27-300-014	03003					550	0	Tax Due	\$21.13	\$21.13	\$42.26	First Installment
MORGAN, LONNIE	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
9040 N 13 TH AVE	0029			SW1/4 SW1/4 (EX E1/2 E1/2 SW1/4 SW1/4)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, LONNIE
Butler, IL 62015-	0.0000			S27 T9 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						550	0	Total Due	\$21.13	\$21.13	\$42.26	
						0	0	Paid	\$21.13	\$21.13	\$42.26	07/13/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, LONNIE
11-27-300-301	03003					4,452	0	Tax Due	\$171.04	\$171.04	\$342.08	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW EX N 5 AC NW SW & PT NW NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	178.0600			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,452	0	Total Due	\$171.04	\$171.04	\$342.08	
						0	0	Paid	\$171.04	\$171.04	\$342.08	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-27-300-302	03003					125	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	7100			N 5 AC NW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	5.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						125	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-27-400-006	03003			13035 LARK TRL		0	0	Tax Due	\$71.31	\$71.31	\$142.62	First Installment
MERRIMAN, WILLIAM L	7.68360			BUTLER, IL 62015-0000		0	4,564	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13035 LARK TRAIL	0040			N 60 FT S 330 FT W 200 FT E 660 FT SE		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	MERRIMAN, WILLIAM L
BUTLER, IL 62015-0000	0.2800			9-4-358 A-1 S27 T09 R4		4,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,420	0	Total Due	\$71.31	\$71.31	\$142.62	
						0	0	Paid	\$71.31	\$71.31	\$142.62	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MERRIMAN, WILLIAM L
11-27-400-007	03003			13040 LARK TRL		0	0	Tax Due	\$1,324.66	\$1,324.66	\$2,649.32	First Installment
JACKSON, RYAN D & OLGA N	7.68360			BUTLER, IL 62015-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2009
13040 LARK TRAIL	0040			E 660 FT S 330 FT SE EX N 60 FT W 200		2,820	0	Pen. Due	\$39.74	\$19.87	\$59.61	JACKSON, RYAN D & OLGA N
BUTLER, IL 62015-0000	4.7200			FT 9-4-358A S27 T09 R4		37,160	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						39,980	0	Total Due	\$1,364.40	\$1,354.53	\$2,718.93	
						0	0	Paid	\$1,364.40	\$1,354.53	\$2,718.93	10/19/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, RYAN D & OLGA N

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-27-400-008 MONTGOMERY COUNTY TREAS PO BOX 596 HILLSBORO, IL 62049-0000	03003	BUTLER AVE	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	100' FORM RR IN SECS 26-27 & 35 LYG E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	28.6100	OF W LN E 1/2 NE SEC 27 & LYG N OF S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		605' E 1/2 SE SEC 35 9-4-353-2 S27 T09 R4	40	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-27-400-009 KIEFFER, SCOTT & VICKI 803 N CHESTNUT ST LITCHFIELD, IL 62056-0000	03003	LARK TRL	650	0	Tax Due	\$24.97	\$24.97	\$49.94	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0021	E 705 FT LYG S OF RR SE1/4 SEC 27 (EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFFER, SCOTT & VICKI
	8.2700	S330' E660' & EX N150' OF S480' W211' OF	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E660') 9-4-358 S27 T09 R4	650	0	Total Due	\$24.97	\$24.97	\$49.94	
			0	0	Paid	\$24.97	\$24.97	\$49.94	08/11/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFFER, SCOTT & VICKI
11-27-400-010 KIEFER, NICHOLAS 13044 LARK TRAIL BUTLER, IL 62015-0000	03003	13044 LARK TRL	0	0	Tax Due	\$112.18	\$112.18	\$224.36	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
	0040	PT SE N150' OF S480' W211' OF E660'	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, NICHOLAS
	0.7300	HOME ON PRIV TAX 9-4-358-1 S27 T9 R4	580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,920	0	Total Due	\$112.18	\$112.18	\$224.36	
			0	0	Paid	\$112.18	\$112.18	\$224.36	08/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFER, NICHOLAS
11-27-400-012 KIEFFER, SCOTT & VICKI 803 N CHESTNUT ST LITCHFIELD, IL 62056-0000	03003		5,160	0	Tax Due	\$229.74	\$229.74	\$459.48	First Installment
	7.68360		820	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0011	E1/2 LYG SW OF FORMER RR ROW (EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFFER, SCOTT & VICKI
	100.9600	ELY 705')	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,980	0	Total Due	\$229.74	\$229.74	\$459.48	
			0	0	Paid	\$229.74	\$229.74	\$459.48	08/11/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFFER, SCOTT & VICKI
11-27-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003		6,050	0	Tax Due	\$232.43	\$232.43	\$464.86	First Installment
	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	SE EX RR/ & S 1/2 NE & E 10 AC N 1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	242.0000	COAL RIGHTS 9-4-519-54 11-27.1-400-001	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S27 T09 R4	6,050	0	Total Due	\$232.43	\$232.43	\$464.86	
			0	0	Paid	\$232.43	\$232.43	\$464.86	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-28-100-001 DAMMANN, DONALD & MARJORIE 107 UNION PO BOX 301 BUTLER, IL 62015-0000	03003	ROCKY HOLLOW TRL	4,830	0	Tax Due	\$185.56	\$185.56	\$371.12	First Installment
	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	PT W 1/2 NW 9-4-362 S28 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
	52.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,830	0	Total Due	\$185.56	\$185.56	\$371.12	
			0	0	Paid	\$185.56	\$185.56	\$371.12	09/08/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 52.0000	W 1/2 NW LYG N OF RR COAL RIGHTS 9-4-519-45 11-28.1-100-001 S28 T09 R4	1,300 0 0 0 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.95 \$0.00 \$0.00 \$0.00 \$49.95 \$49.95 \$0.00	\$49.95 \$0.00 \$0.00 \$0.00 \$49.95 \$49.95 \$0.00	\$99.90 \$0.00 \$0.00 \$0.00 \$99.90 \$99.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-28-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 148.0000	PT E 3/4 N 1/2 AS DESC 299/13 COAL RIGHTS 9-4-519-46 11-28.1-200-001 S28 T09 R4	3,700 0 0 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.15 \$0.00 \$0.00 \$0.00 \$142.15 \$142.15 \$0.00	\$142.15 \$0.00 \$0.00 \$0.00 \$142.15 \$142.15 \$0.00	\$284.30 \$0.00 \$0.00 \$0.00 \$284.30 \$284.30 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-28-201-002 JEFFERS, JOHN F 831 ELM ST P O BOX 236 Butler, IL 62015-	03005 8.22585 0030 0.0000	831 ELM ST BUTLER, IL 62015-0000 LOTS 1 & 3 BLK 16 LOTS IN BUTLER HOME ON PRIV TAX 9-4-612 S T00 R	0 0 1,210 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.77 \$0.00 \$0.00 \$0.00 \$49.77 \$49.77 \$0.00	\$49.77 \$0.00 \$0.00 \$0.00 \$49.77 \$49.77 \$0.00	\$99.54 \$0.00 \$0.00 \$0.00 \$99.54 \$99.54 \$0.00	First Installment 07/30/2009 JEFFERS, JOHN Second Installment 07/30/2009 JEFFERS, JOHN
11-28-201-003 EVERETT, MIKE C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	03005 8.22585 0040 0.9900	244 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 LOT 2 BLK 16 & PT NW NE SEC 28-9-4 W A SEWARDS ADD LAND IN CORP LIMITS BUTLER 9-4-613 & 359-1 S T00 R	0 0 950 23,820 24,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.56 \$0.00 \$0.00 \$0.00 \$792.56 \$792.56 \$0.00	\$792.56 \$0.00 \$0.00 \$0.00 \$792.56 \$792.56 \$0.00	\$1,585.12 \$0.00 \$0.00 \$0.00 \$1,585.12 \$1,585.12 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
11-28-202-001 REYNOLDS, RONALD A 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	03005 8.22585 0021 1.0300	ELM ST BUTLER, IL 62015-0000 LOTS 4-5-6-7-8 & 9 BLK 15 LOTS IN BUTLER 9-4-609 S T00 R	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-202-005 BEELER, WILLIAM J 813 ELM ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	813 ELM ST BUTLER, IL 62015-0000 LOTS 1 THRU 3 & 10 THRU 12 BLK 15 LOTS IN BUTLER 9-4-610 & 611 & 608 S T00 R	0 0 3,050 8,930 11,980 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.00 \$0.00 \$0.00 \$0.00 \$102.00 \$102.00 \$0.00	\$102.00 \$0.00 \$0.00 \$0.00 \$102.00 \$102.00 \$0.00	\$204.00 \$0.00 \$0.00 \$0.00 \$204.00 \$204.00 \$0.00	First Installment 07/14/2009 BEELER, WILLIAM J Second Installment 07/14/2009 BEELER, WILLIAM J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-203-001 CUNNINGHAM, CARY B JR BOX 152 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	824 ELM ST BUTLER, IL 62015-0000 LOT 16 BLK 3 LOTS IN BUTLER 2 HOMES HERE 1 ON PRIV TAX 9-4-551 S T00 R	0 0 620 8,154 8,774 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.87 \$0.00 \$0.00 \$0.00 \$360.87 \$360.87 \$0.00	\$360.87 \$0.00 \$0.00 \$0.00 \$360.87 \$360.87 \$0.00	\$721.74 \$0.00 \$0.00 \$0.00 \$721.74 \$721.74 \$0.00	First Installment 07/10/2009 CUNNINGHAM, CARY BJR Second Installment 08/14/2009 CUNNINGHAM, CARY BJR
11-28-203-003 STEWART, KIMBERLY & APRIL 308 CHESTNUT ST PO BOX 262 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	308 CHESTNUT ST BUTLER, IL 62015-0000 LOTS 11 & 14 BLK 3 LOTS IN BUTLER 9-4-548 S T00 R	0 0 1,260 1,500 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.52 \$0.00 \$0.00 \$0.00 \$113.52 \$113.52 \$0.00	\$113.52 \$0.00 \$0.00 \$0.00 \$113.52 \$113.52 \$0.00	\$227.04 \$0.00 \$0.00 \$0.00 \$227.04 \$227.04 \$0.00	First Installment 08/10/2009 STEWART, KIMBERLY & APRIL Second Installment 09/11/2009 STEWART, KIMBERLY & APRIL
11-28-203-004 PALLER, MARK & LINDA M 703 CHESTNUT ST HILLSBORO, IL 62049-0000	03005 8.22585 0040 0.0000	324 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 LOT 15 BLK 3 LOTS IN BUTLER 9-4-550 S T00 R	0 0 550 1,250 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.04 \$0.00 \$0.00 \$0.00 \$74.04 \$74.04 \$0.00	\$74.04 \$0.00 \$0.00 \$0.00 \$74.04 \$74.04 \$0.00	\$148.08 \$0.00 \$0.00 \$0.00 \$148.08 \$148.08 \$0.00	First Installment 08/06/2009 PALLER, MARK & LINDA M Second Installment 09/09/2009 PALLER, MARK & LINDA M
11-28-203-005 SMITH, LAURA 825 CHERRY ST PO BOX 252 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	825 CHERRY ST BUTLER, IL 62015-0000 ALL LOT 1 & 30'N SIDE LOT 4 BLK 3 LOTS IN BUTLER HOME ON PRIV TAX 9-4-544 S T00 R	0 0 1,120 16,352 17,472 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.61 \$0.00 \$0.00 \$0.00 \$718.61 \$718.61 \$0.00	\$718.61 \$0.00 \$0.00 \$0.00 \$718.61 \$718.61 \$0.00	\$1,437.22 \$0.00 \$0.00 \$0.00 \$1,437.22 \$1,437.22 \$0.00	First Installment 07/15/2009 SMITH, LAURA Second Installment 08/26/2009 SMITH, LAURA
11-28-203-009 REENER, GENE A 805 CHERRY ST Butler, IL 62015-	03005 8.22585 0040 0.0000	805 CHERRY ST BUTLER, IL 62015-0000 ALL LOT 13 & S 1/2 LOT 12 BLK 3 LOTS IN BUTLER 9-4-549A S T00 R	0 0 1,060 10,760 11,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.94 \$0.00 \$0.00 \$0.00 \$259.94 \$259.94 \$0.00	\$259.94 \$0.00 \$0.00 \$0.00 \$259.94 \$259.94 \$0.00	\$519.88 \$0.00 \$0.00 \$0.00 \$519.88 \$519.88 \$0.00	First Installment 07/17/2009 REENER, GENE A Second Installment 07/17/2009 REENER, GENE A
11-28-203-010 BURLESON, CYNTHIA A PO BOX 187 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	822 ELM ST BUTLER, IL 62015-0000 LOTS 2, 3 & 6 BLK 3 LOTS IN BUTLER 9-4-545-1 S T00 R	0 0 1,900 9,930 11,830 0	0 5,500 3,749 2,581 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
11-28-203-011 STOCKSTILL, JAMES K JR P O BOX 254 Litchfield, IL 62056-	03005 8.22585 0040 0.0000	812 ELM ST BUTLER, IL 62015-0000 LOTS 7 & 10 BLK 3 LOTS IN BUTLER 9-4-545 S T00 R	0 0 1,260 5,330 6,590 0	2,360 2,241 1,989 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-203-012 ODLE, ROBERT JR BOX 267 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	815 CHERRY ST BUTLER, IL 62015-0000 S20' LT 4 & ALL LTS 5 & 8 7 9 & N1/2 LT 12 BLK 3 LOTS IN BUTLER 9-4-547 S T00 R	0 0 2,620 19,840 22,460 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.55 \$0.00 \$0.00 \$0.00 \$697.55 \$697.55 \$0.00	\$697.55 \$0.00 \$0.00 \$0.00 \$697.55 \$697.55 \$0.00	\$1,395.10 \$0.00 \$0.00 \$0.00 \$1,395.10 \$1,395.10 \$0.00	First Installment Second Installment
11-28-204-001 PATTON, DANNY PO BOX 204 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	823 CHERRY ST BUTLER, IL 62015-0000 LOT 16 BLK 2 LOTS IN BUTLER 9-4-543 S T00 R	0 0 550 2,270 2,820 0	0 1,575 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.21 \$0.00 \$0.00 \$0.00 \$51.21 \$51.21 \$0.00	\$51.21 \$0.00 \$0.00 \$0.00 \$51.21 \$51.21 \$0.00	\$102.42 \$0.00 \$0.00 \$0.00 \$102.42 \$102.42 \$0.00	First Installment Second Installment
11-28-204-004 BEELER, BENJAMIN W PO BOX 193 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	806 CHERRY ST BUTLER, IL 62015-0000 LOTS 6-7-10-11 & 14 BLK 2 LOTS IN BUTLER 9-4-539 S T00 R	0 0 3,150 17,740 20,890 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.98 \$0.00 \$0.00 \$0.00 \$632.98 \$632.98 \$0.00	\$632.98 \$0.00 \$0.00 \$0.00 \$632.98 \$632.98 \$0.00	\$1,265.96 \$0.00 \$0.00 \$0.00 \$1,265.96 \$1,265.96 \$0.00	First Installment Second Installment
11-28-204-011 SMITH, LAURA 825 CHERRY ST PO BOX 252 BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	824 CHERRY BUTLER, IL 62015-0000 LOTS 2 & 3 BLK 2 LOTS IN BUTLER 9-4-536 & 535 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.07 \$0.00 \$0.00 \$0.00 \$46.07 \$46.07 \$0.00	\$46.07 \$0.00 \$0.00 \$0.00 \$46.07 \$46.07 \$0.00	\$92.14 \$0.00 \$0.00 \$0.00 \$92.14 \$92.14 \$0.00	First Installment Second Installment
11-28-204-012 WHITE, JIMMIE DEAN PO BOX 285 TAYLOR SPRINGS, IL 62089-0000	03005 8.22585 0060 0.0000	825 WATER ST BUTLER, IL 62015-0000 LOTS 1 & 4 BLK 2 LOTS IN BUTLER LOT 15 BLK 2 W A SEWARD'S ADD 39-4-534 & 537 & 542 S T00 R	0 0 1,650 19,150 20,800 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.49 \$0.00 \$0.00 \$0.00 \$855.49 \$855.49 \$0.00	\$855.49 \$0.00 \$0.00 \$0.00 \$855.49 \$855.49 \$0.00	\$1,710.98 \$0.00 \$0.00 \$0.00 \$1,710.98 \$1,710.98 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-204-013 MC BROOM, BETTY A P O BOX 177 Butler, IL 62015-0000	03005 8.22585 0040 0.0000	LOTS IN BUTLER LOTS 5 & 8 & 9 & 12 & 13 BLK 2 9-4-538 540 & 541	0 0 3,440 11,030 14,470 0	0 5,500 3,145 5,825 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-205-003 WALKER, BARBARA A 715 ELM PO BOX 306 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	715 ELM ST BUTLER, IL 62015-0000 ALL LOTS 1 & 2 & PT LOT 3 BLK 14 LOTS IN BUTLER HOME ON PRIV TAX 9-4-605 S T00 R	0 0 1,260 900 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.84 \$0.00 \$0.00 \$0.00 \$88.84 \$88.84 \$0.00	\$88.84 \$0.00 \$0.00 \$0.00 \$88.84 \$88.84 \$0.00	\$177.68 \$0.00 \$0.00 \$0.00 \$177.68 \$177.68 \$0.00	First Installment 07/23/2009 WALKER, BARBARA A Second Installment 07/23/2009 WALKER, BARBARA A
11-28-205-005 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	03005 8.22585 0060 1.0000	ELM ST BUTLER, IL 62015-0000 SW PT NW NE LANDS CORP LIMITS BUTLER 9-4-495 S28 T09 R4	0 0 810 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	First Installment 08/03/2009 M & M SERVICE CO Second Installment 08/03/2009 M & M SERVICE CO
11-28-205-007 REYNOLDS, RONALD A 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	03005 8.22585 0021 1.6900	ELM ST BUTLER, IL 62015-0000 ALL LOTS 4 THRU 11 & S 6 FT LT 3 BLK 14 LOTS IN BUTLER 9-4-607 S T00 R	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-205-008 REYNOLDS, RONALD A 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	03005 8.22585 0060 0.0000	705 ELM ST BUTLER, IL 62015-0000 LOTS 12 THRU 14 BLK 14 W A SEWARD ADDITION 9-4-607-1	0 0 1,900 48,290 50,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,064.28 \$0.00 \$0.00 \$0.00 \$2,064.28 \$2,064.28 \$0.00	\$2,064.28 \$0.00 \$0.00 \$0.00 \$2,064.28 \$2,064.28 \$0.00	\$4,128.56 \$0.00 \$0.00 \$0.00 \$4,128.56 \$4,128.56 \$0.00	First Installment 08/07/2009 REYNOLDS, RON & DIANE Second Installment 08/07/2009 REYNOLDS, RON & DIANE
11-28-205-009 DAMMANN, DONALD & MARJORIE 107 UNION PO BOX 301 BUTLER, IL 62015-0000	03005 8.22585 0021 6.6700	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 PT NW NE LAND CORP LIMITS BUTLER 9-4-359 S28 T09 R4	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$40.32 \$0.00 \$0.00 \$0.00 \$40.32 \$40.32 \$0.00	First Installment 08/05/2009 DAMMANN, DONALD & MARJORIE Second Installment 09/08/2009 DAMMANN, DONALD & MARJORIE

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
11-28-205-010 BUTLER GROVE TOWNSHIP C/O ROY NIEMEYER PO BOX 266 BUTLER, IL 62015-0000	03005 8.22585 0090 2.2300	RAILROAD ST BUTLER, IL 62015-0000 PT NE1/4 9-4-518-2 S28 T9 R4	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
11-28-206-001 BEELER, SAM & DEBBY 725 CHERRY BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	206 CHESTNUT ST BUTLER, IL 62015-0000 LOTS 2 & 3 BLK 4 LOTS IN BUTLER 9-4-553 S T00 R	0 0 1,210 34,820 36,030 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,255.68	\$1,255.68	\$2,511.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, SAM & DEBBY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,255.68	\$1,255.68	\$2,511.36	
										Paid	\$1,255.68	\$1,255.68	\$2,511.36	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BEELER, SAMUEL
11-28-206-002 BEELER, SAMUEL PO BOX 281 BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	ELM ST BUTLER, IL 62015-0000 LOTS 6 & 7 BLK 4 LOTS IN BUTLER 9-4-555 S T00 R	0 0 1,210 0 1,210 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$49.77	\$49.77	\$99.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, SAM & DEBBY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$49.77	\$49.77	\$99.54	
										Paid	\$49.77	\$49.77	\$99.54	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BEELER, SAMUEL
11-28-206-003 WHITWORTH, MAXINE E PO BOX 203 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	303 PARK ST BUTLER, IL 62015-0000 LOTS 10 & 11 BLK 4 LOTS IN BUTLER 9-4-556 S T00 R	0 0 1,210 5,890 7,100 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$292.02	\$292.02	\$584.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, MAXINE E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$292.02	\$292.02	\$584.04	
										Paid	\$292.02	\$292.02	\$584.04	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITWORTH, MAXINE E
11-28-206-004 KALAHER, RODNEY & TONYA 725 CHERRY ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	725 CHERRY ST BUTLER, IL 62015-0000 LOTS 1 & 4 BLK 4 LOTS IN BUTLER 9-4-552 S T00 R	0 0 1,210 11,470 12,680 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$295.31	\$295.31	\$590.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, RODNEY & TONYA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$295.31	\$295.31	\$590.62	
										Paid	\$295.31	\$295.31	\$590.62	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KALAHER, RODNEY & TONYA
11-28-206-005 WHITWORTH, MAXINE E 713 CHERRY PO BOX 203 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	703 CHERRY ST BUTLER, IL 62015-0000 LOTS 5 & 8 BLK 4 LOTS IN BUTLER 9-4-554 S T00 R	0 0 1,210 13,560 14,770 0	0 5,500 3,559 5,711 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-206-006 FERRILL, KENNETH PO BOX 191 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	705 CHERRY ST BUTLER, IL 62015-0000 LOTS 9 & 12 BLK 4 LOTS IN BUTLER 9-4-557 S T00 R	0 0 1,210 16,040 17,250 0	3,540 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.67 \$0.00 \$0.00 \$0.00 \$337.67 \$337.67 \$0.00	\$337.67 \$0.00 \$0.00 \$0.00 \$337.67 \$337.67 \$0.00	\$675.34 \$0.00 \$0.00 \$0.00 \$675.34 \$675.34 \$0.00	First Installment 08/07/2009 FERRILL, KENNETH Second Installment 08/07/2009 FERRILL, KENNETH
11-28-207-001 REENER, GENE A PO BOX 171 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	720 CHERRY ST BUTLER, IL 62015-0000 LOT 2 BLK 1 LOTS IN BUTLER 9-4-521 S T00 R	0 0 550 7,800 8,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.22 \$0.00 \$0.00 \$0.00 \$117.22 \$117.22 \$0.00	\$117.22 \$0.00 \$0.00 \$0.00 \$117.22 \$117.22 \$0.00	\$234.44 \$0.00 \$0.00 \$0.00 \$234.44 \$234.44 \$0.00	First Installment 07/17/2009 REENER, GENE A Second Installment 07/17/2009 REENER, GENE A
11-28-207-016 VOYLES, JOANN BOX 222 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	716 CHERRY ST BUTLER, IL 62015-0000 LOTS 3 & 6 BLK 1 LOTS IN BUTLER 9-4-522 & 527 S T00 R	0 0 1,120 4,620 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.08 \$0.00 \$0.00 \$0.00 \$236.08 \$236.08 \$0.00	\$236.08 \$0.00 \$0.00 \$0.00 \$236.08 \$236.08 \$0.00	\$472.16 \$0.00 \$0.00 \$0.00 \$472.16 \$472.16 \$0.00	First Installment 08/05/2009 VOYLES, JOANN Second Installment 08/05/2009 VOYLES, JOANN
11-28-207-017 REYNOLDS, RON & DIANE 441 RAINMAKER TRL BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	203 PARK ST BUTLER, IL 62015-0000 LOTS 7-10 & 11 BLK 1 LOTS IN BUTLER 9-4-532 & 528 & 531 S T00 R	0 0 1,670 4,310 5,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.96 \$0.00 \$0.00 \$0.00 \$245.96 \$245.96 \$0.00	\$245.96 \$0.00 \$0.00 \$0.00 \$245.96 \$245.96 \$0.00	\$491.92 \$0.00 \$0.00 \$0.00 \$491.92 \$491.92 \$0.00	First Installment 08/07/2009 REYNOLDS, RON & DIANE Second Installment 08/07/2009 REYNOLDS, RON & DIANE
11-28-207-018 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	715 WATER ST BUTLER, IL 62015-0000 LOTS 1-4 & 5 BLK 1 LOTS IN BUTLER 9-4-520 A S T00 R	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.24 \$0.00 \$0.00 \$0.00 \$96.24 \$96.24 \$0.00	\$96.24 \$0.00 \$0.00 \$0.00 \$96.24 \$96.24 \$0.00	\$192.48 \$0.00 \$0.00 \$0.00 \$192.48 \$192.48 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
11-28-207-019 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03005 8.22585 0060 0.0000	707 WATER ST BUTLER, IL 62015-0000 LOTS 8-9 & 12 BLK 1 LOTS IN BUTLER 9-4-520 & 523 THRU 526 & 529 S T00 R	0 0 2,340 2,880 5,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.70 \$0.00 \$0.00 \$0.00 \$214.70 \$214.70 \$0.00	\$214.70 \$0.00 \$0.00 \$0.00 \$214.70 \$214.70 \$0.00	\$429.40 \$0.00 \$0.00 \$0.00 \$429.40 \$429.40 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
11-28-208-005	03005	530 WATER ST	0	0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF BUTLER C/O MILDRED PROS	8.22585	BUTLER, IL 62015-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 273	0090	S 100' OF FMR RR LYG BTW WATER ST &	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	1.5000	ELM ST DOCKET NO 88-68-15 LANDS	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	
		CORP LIMITS BUTLER 9-4-518-1 S28 T09	0	0		0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
		R4	0	0		0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-208-006	03005	RAILROAD ST	0	0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF BUTLER C/O MILDRED PROS	8.22585	BUTLER, IL 62015-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 273	0090	PT VAC RR LYG N BLK 5 & 6 BUTLER &	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	2.4100	BLK 13 OF SEWARD ADD DOCKET NO	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	
		96-68-1 LANDS CORP LIMITS BUTLER	0	0		0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-4-1013 S28 T09 R4	0	0		0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-209-001	03005	405 RAILROAD ST	0	0		0	Tax Due	\$185.08	\$185.08	\$370.16	First Installment
COOPER, BILLIE	8.22585	BUTLER, IL 62015-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 245	0040	LOT 6 BLK 6 LOTS IN BUTLER 9-4-569 S	620	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, BILLIE
Butler, IL 62015-	0.0000	T00 R	3,880	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,500	0		0	Total Due	\$185.08	\$185.08	\$370.16	08/10/2009
			0	0		0	Paid	\$185.08	\$185.08	\$370.16	COOPER, BILLIE
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-209-002	03005	RAILROAD ST	0	0		0	Tax Due	\$25.50	\$25.50	\$51.00	First Installment
COOPER, BILLIE	8.22585	BUTLER, IL 62015-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 245	0030	LOT 5 BLK 6 LOTS IN BUTLER 9-4-568 S	620	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, BILLIE
Butler, IL 62015-	0.0000	T00 R	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0		0	Total Due	\$25.50	\$25.50	\$51.00	08/10/2009
			0	0		0	Paid	\$25.50	\$25.50	\$51.00	COOPER, BILLIE
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-209-003	03005	RAILROAD ST	0	0		0	Tax Due	\$25.50	\$25.50	\$51.00	First Installment
DAMMANN, LEONA TRUSTEE C/O DALE	8.22585	BUTLER, IL 62015-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
DAMMANN FAMILY TRUST	0030	LOT 4 BLK 6 LOTS IN BUTLER 9-4-567 S	620	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, LEONA TRUSTEE
16952 BRESSEL LANE	0.0000	T00 R	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HUNTINGTON BEACH, CA 92647-0000			620	0		0	Total Due	\$25.50	\$25.50	\$51.00	07/16/2009
			0	0		0	Paid	\$25.50	\$25.50	\$51.00	DAMMANN, LEONA TRUSTEE
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-209-004	03005	525 WATER ST	0	0		0	Tax Due	\$384.56	\$384.56	\$769.12	First Installment
DAMMANN, LEONA TRUSTEE C/O DALE	8.22585	BUTLER, IL 62015-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
DAMMANN FAMILY TRUST	0040	LOTS 1-2 & 3 BLK 6 LOTS IN BUTLER	2,340	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, LEONA TRUSTEE
16952 BRESSEL LANE	0.0000	9-4-563 & 564 THRU 566 S T00 R	7,010	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HUNTINGTON BEACH, CA 92647-0000			9,350	0		0	Total Due	\$384.56	\$384.56	\$769.12	07/16/2009
			0	0		0	Paid	\$384.56	\$384.56	\$769.12	DAMMANN, LEONA TRUSTEE
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-209-005 LANE, R J & R L & K & H LAWSON C/O RICKEY L LANE BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	407 SEWARD AVE BUTLER, IL 62015-0000 LOTS 7-8 & 9 BLK 6 LOTS IN BUTLER 9-4-570 S T00 R	0 0 2,030 12,350 14,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.23 \$0.00 \$0.00 \$0.00 \$365.23 \$365.23 \$0.00	\$365.23 \$0.00 \$0.00 \$0.00 \$365.23 \$365.23 \$0.00	\$730.46 \$0.00 \$0.00 \$0.00 \$730.46 \$730.46 \$0.00	First Installment 07/28/2009 LANE R J & R L & K &, H LAWSON Second Installment 09/01/2009 LANE R J & R L & K &, H LAWSON
11-28-209-006 FLOWERS, TERRY JASON 505 WATER ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	505 WATER ST BUTLER, IL 62015-0000 LOTS 10-11 & 12 BLK 6 LOTS IN BUTLER 9-4-571 S T00 R	0 0 2,030 15,700 17,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.01 \$0.00 \$0.00 \$0.00 \$503.01 \$503.01 \$0.00	\$503.01 \$0.00 \$0.00 \$0.00 \$503.01 \$503.01 \$0.00	\$1,006.02 \$0.00 \$0.00 \$0.00 \$1,006.02 \$1,006.02 \$0.00	First Installment 08/10/2009 FLOWERS, TERRY JASON Second Installment 09/10/2009 FLOWERS, TERRY JASON
11-28-226-001 WICKER, ROBERT 826 WATER PO BOX 263 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	826 WATER ST BUTLER, IL 62015-0000 LOTS 1 & 2 BLK 17 LOTS IN BUTLER 9-4-614 S T00 R	0 0 1,210 2,220 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.08 \$0.00 \$0.00 \$0.00 \$141.08 \$141.08 \$0.00	\$141.08 \$0.00 \$0.00 \$0.00 \$141.08 \$141.08 \$0.00	\$282.16 \$0.00 \$0.00 \$0.00 \$282.16 \$282.16 \$0.00	First Installment 08/10/2009 WICKER, ROBERT Second Installment 09/10/2009 WICKER, ROBERT
11-28-226-006 STORE IT ALL INC 17585 MITCHELL LN P O BOX 151 Carlinville, IL 62626-	03005 8.22585 0060 0.0000	520 BUTLER AVE BUTLER, IL 62015-0000 LOT 12 BLK 17 LOTS IN BUTLER 9-4-617 S T00 R	0 0 640 11,920 12,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.59 \$0.00 \$0.00 \$0.00 \$516.59 \$516.59 \$0.00	\$516.59 \$0.00 \$0.00 \$0.00 \$516.59 \$516.59 \$0.00	\$1,033.18 \$0.00 \$0.00 \$0.00 \$1,033.18 \$1,033.18 \$0.00	First Installment 08/06/2009 STORE IT ALL INC Second Installment 09/10/2009 STORE IT ALL INC
11-28-226-007 TAYLOR, ANTHONY M & KAREN E 521 CHESTNUT ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	521 CHESTNUT ST BUTLER, IL 62015-0000 LOTS 8-9-10 & 11 BLK 17 LOTS IN BUTLER HOME ON PRIV TAX 9-4-617-1 S T00 R	0 0 2,510 2,270 4,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.60 \$0.00 \$0.00 \$0.00 \$196.60 \$196.60 \$0.00	\$196.60 \$0.00 \$0.00 \$0.00 \$196.60 \$196.60 \$0.00	\$393.20 \$0.00 \$0.00 \$0.00 \$393.20 \$393.20 \$0.00	First Installment 08/06/2009 TAYLOR, ANTHONY Second Installment 09/09/2009 TAYLOR, ANTHONY M & KAREN E
11-28-226-008 TAYLOR, ANTHONY M & KAREN E 521 CHESTNUT BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	W A SEWARDS ADD LOTS 3 THRU 7 BLK 17 9-4-616 & 615	0 0 3,240 860 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.63 \$0.00 \$0.00 \$0.00 \$168.63 \$168.63 \$0.00	\$168.63 \$0.00 \$0.00 \$0.00 \$168.63 \$168.63 \$0.00	\$337.26 \$0.00 \$0.00 \$0.00 \$337.26 \$337.26 \$0.00	First Installment 09/09/2009 TAYLOR, ANTHONY M & KAREN E Second Installment 09/09/2009 TAYLOR, ANTHONY M & KAREN E



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Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-28-227-012	03005			700 WATER ST		0	0	0	Tax Due	\$59.23	\$59.23	\$118.46	First Installment
MEHOCHKO, DAVID J	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
700 WATER ST	0040			LOTS 8 & 9 BLK 18 LOTS IN BUTLER		1,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEHOCHKO, DAVID
PO BOX 275	0.0000			9-4-624-1 S T00 R		120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						1,440	0	0	Total Due	\$59.23	\$59.23	\$118.46	
						0	0	0	Paid	\$59.23	\$59.23	\$118.46	07/30/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MEHOCHKO, DAVID
11-28-227-013	03005			716 WATER ST		0	0	0	Tax Due	\$414.59	\$414.59	\$829.18	First Installment
DAVIDSON, KEVIN & CHA HAMBY	8.22585			BUTLER, IL 62015-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
716 WATER	0040			LOT 2 & 3 BLK 18 LOTS IN BUTLER		1,230	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, KEVIN & CHA HAMBY
PO BOX 172	0.0000			9-4-620 & 619 S T00 R		14,350	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						15,580	0	0	Total Due	\$414.59	\$414.59	\$829.18	
						0	0	0	Paid	\$414.59	\$414.59	\$829.18	08/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIDSON, KEVIN & CHA HAMBY
11-28-228-001	03005			IL ROUTE 127		3,220	0	0	Tax Due	\$132.44	\$132.44	\$264.88	First Installment
DAMMANN, DONALD & MARJORIE	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
107 UNION	0021			PT E 1/2 NE LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
PO BOX 301	45.9200			BUTLER 9-4-501 S28 T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						3,220	0	0	Total Due	\$132.44	\$132.44	\$264.88	
						0	0	0	Paid	\$132.44	\$132.44	\$264.88	09/08/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
11-28-229-004	03005			508 WATER ST		0	0	0	Tax Due	\$338.50	\$338.50	\$677.00	First Installment
COOPER, BILLIE J	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 4	0040			LOT 7 BLK 19 LOTS IN BUTLER 9-4-630 S		620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, BILLIE J
BENLD, IL 62009-0000	0.0000			T00 R		7,610	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,230	0	0	Total Due	\$338.50	\$338.50	\$677.00	
						0	0	0	Paid	\$338.50	\$338.50	\$677.00	09/11/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	COOPER, BILLIE J
11-28-229-005	03005			420 WATER TOWER ST		0	0	0	Tax Due	\$49.77	\$49.77	\$99.54	First Installment
BOLIARD, TRAVIS & SHERRI	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
420 WATER TOWER ST	0030			LOT 8 BLK 19 & VACATED SEWARD ST 50		1,210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOLIARD, TRAVIS & SHERRI
P O BOX 205	0.0000			FT X 147 FT LOTS IN BUTLER 9-4-631 S		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Butler, IL 62015-				T00 R		1,210	0	0	Total Due	\$49.77	\$49.77	\$99.54	
						0	0	0	Paid	\$49.77	\$49.77	\$99.54	09/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	BOLIARD, TRAVIS
11-28-229-007	03005			503 WATER ST		0	0	0	Tax Due	\$1,365.08	\$1,365.08	\$2,730.16	First Installment
M & M SERVICE CO	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060			PT E 1/2 NE LANDS CORP LIMITS		4,190	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	1.7500			BUTLER 9-4-499 S28 T09 R4		29,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,190	0	0	Total Due	\$1,365.08	\$1,365.08	\$2,730.16	
						0	0	0	Paid	\$1,365.08	\$1,365.08	\$2,730.16	09/02/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-28-229-008	03005			503 WATER ST		0	0	0	Tax Due	\$160.41	\$160.41	\$320.82	First Installment
M & M SERVICE CO	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060			LOTS 1 THRU 6 BLK 19 LOTS IN BUTLER		3,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000			9-4-627 & 628 & 629 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,900	0	0	Total Due	\$160.41	\$160.41	\$320.82	
						0	0	0	Paid	\$160.41	\$160.41	\$320.82	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
11-28-229-457	03005			503 WATER ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
M & M SERVICE CO	8.22585			BUTLER, IL 62015-0000		96	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 500	4600			POLLUTION CONTROL FACILITIES		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
CARLINVILLE, IL 62626-0000	0.0000			DEPARTMENT ASSESSED		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				MONTGOMERY COUNTY, BUTLER GROVE		96	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				TWP, U003, J526		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				VCBT, MTA3, CSA2, TR03, CES1 S28 T09 R4			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-251-001	03005			107 UNION ST		0	0	0	Tax Due	\$1,819.15	\$1,819.15	\$3,638.30	First Installment
DAMMANN, DONALD & MARJORIE	8.22585			BUTLER, IL 62015-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
107 UNION	0040			PT SW NE LANDS CORP LIMITS BUTLER		3,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
PO BOX 301	5.5000			9-4-496 S28 T09 R4		45,870	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						49,730	0	0	Total Due	\$1,819.15	\$1,819.15	\$3,638.30	
						0	0	0	Paid	\$1,819.15	\$1,819.15	\$3,638.30	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
11-28-251-002	03005			TITCOMB ST		0	0	0	Tax Due	\$78.97	\$78.97	\$157.94	First Installment
WHITE, ROBERTA KAY	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 183	0030			LOTS 1-2 & 3 BLK 12 LOTS IN BUTLER		1,920	0	0	Pen. Due	\$0.00	\$1.18	\$1.18	WHITE, ROBERTA KAY
BUTLER, IL 62015-0000	0.0000			9-4-597 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,920	0	0	Total Due	\$78.97	\$80.15	\$159.12	
						0	0	0	Paid	\$78.97	\$80.15	\$159.12	09/16/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, GREGORY L
11-28-251-005	03005			507 TITCOMB ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WHITE, ROBERTA KAY	8.22585			BUTLER, IL 62015-0000		0	1,449	0	Drainage Due	\$0.00	\$0.00	\$0.00	
507 TITCOMB	0040			LOTS 4 & 5 & S 1/2 LOT 6 BLK 12 LOTS IN		660	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 183	0.0000			BUTLER 9-4-599 S T00 R		1,850	1,061	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						2,510	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-251-006	03005			507 TITCOMB ST		0	0	0	Tax Due	\$75.31	\$75.31	\$150.62	First Installment
WHITE, GREGORY L	8.22585			BUTLER, IL 62015-0000		0	529	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 183	0040			N 1/2 LOT 6 BLK 12 LOTS IN BUTLER		1,260	0	0	Pen. Due	\$0.00	\$1.13	\$1.13	WHITE, GREGORY L
BUTLER, IL 62015-0000	0.0000			9-4-598 S T00 R		1,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,360	0	0	Total Due	\$75.31	\$76.44	\$151.75	
						0	0	0	Paid	\$75.31	\$76.44	\$151.75	09/16/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, GREGORY L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-252-004 HUDDLESTON, GARY L & JILL PO BOX 173 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	213 SEWARD AVE BUTLER, IL 62015-0000 LOTS 9 & 10 BLK 13 LOTS IN BUTLER 9-4-603 S T00 R	0 0 1,210 7,140 8,350 0	0 5,420 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.51 \$0.00 \$0.00 \$0.00 \$120.51 \$120.51 \$0.00	\$120.51 \$0.00 \$5.43 \$0.00 \$125.94 \$125.94 \$0.00	\$241.02 \$0.00 \$5.43 \$0.00 \$246.45 \$246.45 \$0.00	First Installment 09/16/2009 HUDDLESTON, GARY L & JILL Second Installment 09/16/2009 HUDDLESTON, GARY L & JILL
11-28-252-005 LANE , TOMMY & JODI 4 HUBER DR Hillsboro, IL 62049-2205	03005 8.22585 0040 0.0000	505 ELM ST BUTLER, IL 62015-0000 LOTS 11 & 12 BLK 13 LOTS IN BUTLER 9-4-604 S T00 R	0 0 1,210 3,110 4,320 0	0 2,864 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.89 \$0.00 \$0.00 \$0.00 \$59.89 \$59.89 \$0.00	\$59.89 \$0.00 \$0.00 \$0.00 \$59.89 \$59.89 \$0.00	\$119.78 \$0.00 \$0.00 \$0.00 \$119.78 \$119.78 \$0.00	First Installment 07/30/2009 LANE , TOMMY & JODI Second Installment 07/30/2009 LANE , TOMMY & JODI
11-28-252-007 LANE , TOMMY & JODI 4 HUBER DR Hillsboro, IL 62049-2205	03005 8.22585 0040 0.0000	519 ELM ST BUTLER, IL 62015-0000 LOTS 1 & 2 BLK 13 LOTS IN BUTLER 9-4-600A S T00 R	0 0 1,260 5,620 6,880 0	0 4,891 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.81 \$0.00 \$0.00 \$0.00 \$81.81 \$81.81 \$0.00	\$81.81 \$0.00 \$0.00 \$0.00 \$81.81 \$81.81 \$0.00	\$163.62 \$0.00 \$0.00 \$0.00 \$163.62 \$163.62 \$0.00	First Installment 07/30/2009 LANE , TOMMY & JODI Second Installment 07/30/2009 LANE , TOMMY & JODI
11-28-252-008 HAWKINS, WILLIAM M & JACQWINOT 514 W FAIRGROUND HILLSBORO, IL 62049-0000	03005 8.22585 0040 0.0000	203 RAILROAD ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 13 LOTS IN BUTLER 9-4-600B S T00 R	0 0 1,260 10,880 12,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.10 \$0.00 \$0.00 \$0.00 \$273.10 \$273.10 \$0.00	\$273.10 \$0.00 \$0.00 \$0.00 \$273.10 \$273.10 \$0.00	\$546.20 \$0.00 \$0.00 \$0.00 \$546.20 \$546.20 \$0.00	First Installment 08/05/2009 HAWKINS, WILLIAM M & JACQWINOT Second Installment 09/02/2009 HAWKINS, WILLIAM M & JACQWINOT
11-28-252-009 WOOLARD, JAMES WESLEY BOX 207 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	211 RAILROAD ST BUTLER, IL 62015-0000 LOTS 3 & 4 BK 13 LOTS IN BUTLER 9-4-600 S T00 R	0 0 1,260 5,620 6,880 0	0 4,890 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.85 \$0.00 \$0.00 \$0.00 \$81.85 \$81.85 \$0.00	\$81.85 \$0.00 \$0.00 \$0.00 \$81.85 \$81.85 \$0.00	\$163.70 \$0.00 \$0.00 \$0.00 \$163.70 \$163.70 \$0.00	First Installment 07/17/2009 WOOLARD, JAMES WESLEY Second Installment 07/17/2009 WOOLARD, JAMES WESLEY
11-28-252-010 MARCOLINI, ANTHONY & JENNIFER 203 SEWARD AVE BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	203 SEWARD AVE BUTLER, IL 62015-0000 LOTS 7 & 8 BLK 13 LOTS IN BUTLER 9-4-601 & 602 S T00 R	0 0 1,260 9,000 10,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.78 \$0.00 \$0.00 \$0.00 \$195.78 \$195.78 \$0.00	\$195.78 \$0.00 \$0.00 \$0.00 \$195.78 \$195.78 \$0.00	\$391.56 \$0.00 \$0.00 \$0.00 \$391.56 \$391.56 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
11-28-253-001 BENISH, SUSAN E PO BOX 285 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	522 ELM ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 5 LOTS IN BUTLER HOME ON PRIV TAX 9-4-560 S T00 R	0 0 1,210 1,450 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.41 \$0.00 \$0.00 \$0.00 \$109.41 \$109.41 \$0.00	\$218.82 \$0.00 \$0.00 \$0.00 \$218.82 \$218.82 \$0.00	First Installment 08/03/2009 BENISH, SUSAN E Second Installment 08/03/2009 BENISH, SUSAN E
11-28-253-002 BENISH, SUSAN E PO BOX 285 BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	RAILROAD ST BUTLER, IL 62015-0000 LOTS 3 & 4 BLK 5 LOTS IN BUTLER 9-4-559 S T00 R	0 0 1,210 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.77 \$0.00 \$0.00 \$0.00 \$49.77 \$49.77 \$0.00	\$99.54 \$0.00 \$0.00 \$0.00 \$99.54 \$99.54 \$0.00	First Installment 08/03/2009 BENISH, SUSAN E Second Installment 08/03/2009 BENISH, SUSAN E
11-28-253-003 CUNNINGHAM, DONNA 523 CHERRY ST PO BOX 246 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	523 CHERRY ST BUTLER, IL 62015-0000 LOTS 1 & 2 BLK 5 LOTS IN BUTLER 9-4-558 S T00 R	0 0 1,210 9,920 11,130 0	0 5,500 4,000 1,436 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.98 \$0.00 \$0.00 \$0.00 \$7.98 \$7.98 \$0.00	\$15.96 \$0.00 \$0.00 \$0.00 \$15.96 \$15.96 \$0.00	First Installment 08/10/2009 CUNNINGHAM, DONNA Second Installment 08/10/2009 CUNNINGHAM, DONNA
11-28-253-004 VOYLES, WILLIAM O 305 SEWARD PO BOX 222 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	305 SEWARD AVE BUTLER, IL 62015-0000 LOTS 7-8 & 9 BLK 5 LOTS IN BUTLER 9-4-561 S T00 R	0 0 2,030 11,930 13,960 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.44 \$0.00 \$0.00 \$0.00 \$183.44 \$183.44 \$0.00	\$366.88 \$0.00 \$0.00 \$0.00 \$366.88 \$366.88 \$0.00	First Installment 08/05/2009 VOYLES, WILLIAM O Second Installment 08/05/2009 VOYLES, WILLIAM O
11-28-253-006 EVANICK, MARTIN & CHERYL CAIN PO BOX 234 BUTLER, IL 62015	03005 8.22585 0040 0.0000	315 SEWARD AVE BUTLER, IL 62015-0000 LOT 10 BLK 5 LOTS IN BUTLER HOME ON PRIV TAX 9-4-562 S T00 R	0 0 680 1,320 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.26 \$0.00 \$1.23 \$0.00 \$83.49 \$82.26 \$0.00	\$164.52 \$0.00 \$1.23 \$0.00 \$165.75 \$165.75 \$0.00	First Installment 09/03/2009 EVANICK, MARTIN & CHERYL CAIN Second Installment 09/03/2009 EVANICK, MARTIN & CHERYL CAIN
11-28-253-007 CUNNINGHAM, JEFFERY C PO BOX 195 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	325 SEWARD AVE BUTLER, IL 62015-0000 LOTS 11 & 12 BLK 5 LOTS IN BUTLER 9-4-562A S T00 R	0 0 1,350 10,848 12,198 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.49 \$0.00 \$0.00 \$0.00 \$275.49 \$275.49 \$0.00	\$550.98 \$0.00 \$0.00 \$0.00 \$550.98 \$550.98 \$0.00	First Installment 08/05/2009 CUNNINGHAM, JEFFERY C Second Installment 08/31/2009 CUNNINGHAM, JEFFERY C

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
11-28-254-001 WHITLOW, FLORENE SUE 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	03005 8.22585 0030 0.0000	TITCOMB ST BUTLER, IL 62015-0000 LOTS 1-2-3 & 4 BLK 11 LOTS IN BUTLER 9-4-594 S T00 R	0 0 2,540 0 2,540 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.47 \$0.00 \$0.00 \$0.00 \$104.47 \$104.47 \$0.00	\$104.47 \$0.00 \$0.00 \$0.00 \$104.47 \$104.47 \$0.00	\$208.94 \$0.00 \$0.00 \$0.00 \$208.94 \$208.94 \$0.00	First Installment 07/16/2009 WHITLOW, FLORENE SUE Second Installment 08/04/2009 WHITLOW, FLORENE SUE
11-28-254-004 LANE ROBERT J C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	03005 8.22585 0040 0.0000	405 TITCOMB ST BUTLER, IL 62015-0000 LOT 5 BLK 11 LOTS IN BUTLER 9-4-596 & 595 S T00 R	0 0 3,350 9,370 12,720 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.96 \$0.00 \$0.00 \$0.00 \$296.96 \$296.96 \$0.00	\$296.96 \$0.00 \$0.00 \$0.00 \$296.96 \$296.96 \$0.00	\$593.92 \$0.00 \$0.00 \$0.00 \$593.92 \$593.92 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
11-28-255-001 BOLIARD DON, DON PO BOX 295 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	206 SEWARD AVE BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 10 LOTS IN BUTLER 9-4-591 S T00 R	0 0 1,260 4,320 5,580 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.50 \$0.00 \$0.00 \$0.00 \$229.50 \$229.50 \$0.00	\$229.50 \$0.00 \$0.00 \$0.00 \$229.50 \$229.50 \$0.00	\$459.00 \$0.00 \$0.00 \$0.00 \$459.00 \$459.00 \$0.00	First Installment 07/24/2009 BOLIARD, DON Second Installment 07/24/2009 BOLIARD, DON
11-28-255-004 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	UNION ST & TITCOMB ST BUTLER, IL 62015-0000 ALL LOTS 7 & 8 & W 1/2 LOT 9 BLK 10 LOTS IN BUTLER 9-4-592 S T00 R	0 0 1,320 0 1,320 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.29 \$0.00 \$0.00 \$0.00 \$54.29 \$54.29 \$0.00	\$54.29 \$0.00 \$0.00 \$0.00 \$54.29 \$54.29 \$0.00	\$108.58 \$0.00 \$0.00 \$0.00 \$108.58 \$108.58 \$0.00	First Installment 07/27/2009 SNYDER, JAMES E Second Installment 07/27/2009 SNYDER, JAMES E
11-28-255-005 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	409 ELM ST BUTLER, IL 62015-0000 ALL LOTS 10-11 & 12 & E 1/2 LOT 9 BLK 10 LOTS IN BUTLER 9-4-593 S T00 R	0 0 2,030 13,870 15,900 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.96 \$0.00 \$0.00 \$0.00 \$653.96 \$653.96 \$0.00	\$653.96 \$0.00 \$0.00 \$0.00 \$653.96 \$653.96 \$0.00	\$1,307.92 \$0.00 \$0.00 \$0.00 \$1,307.92 \$1,307.92 \$0.00	First Installment 07/27/2009 SNYDER, JAMES E Second Installment 07/27/2009 SNYDER, JAMES E
11-28-255-006 BOLIARD, DON & NEOMA PO BOX 295 BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	206 SEWARD AVE BUTLER, IL 62015-0000 LOT 4 BLK 10 LOTS IN BUTLER 9-4-590 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.09 \$0.00 \$0.00 \$0.00 \$25.09 \$25.09 \$0.00	\$25.09 \$0.00 \$0.00 \$0.00 \$25.09 \$25.09 \$0.00	\$50.18 \$0.00 \$0.00 \$0.00 \$50.18 \$50.18 \$0.00	First Installment 07/24/2009 BOLIARD, DON Second Installment 07/24/2009 BOLIARD, DON

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-255-008 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	425 ELM ST BUTLER, IL 62015-0000 LOTS 1-2 & 3 BLK 10 W A SEWARDS ADD 9-4-589 S T00 R	0 0 1,820 8,310 10,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.43 \$0.00 \$0.00 \$0.00 \$190.43 \$190.43 \$0.00	\$190.43 \$0.00 \$0.00 \$0.00 \$190.43 \$190.43 \$0.00	\$380.86 \$0.00 \$0.00 \$0.00 \$380.86 \$380.86 \$0.00	First Installment 07/27/2009 SNYDER, JAMES E Second Installment 07/27/2009 SNYDER, JAMES E
11-28-256-001 PROSE, MILDRED L 304 SEWARD AVE PO BOX 273 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	304 SEWARD AVE BUTLER, IL 62015-0000 LOTS 3-4-5 & 6 BLK 8 LOTS IN BUTLER 9-4-582 S T00 R	0 0 2,540 9,020 11,560 0	0 5,500 4,000 1,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.03 \$0.00 \$0.00 \$0.00 \$23.03 \$23.03 \$0.00	\$23.03 \$0.00 \$0.00 \$0.00 \$23.03 \$23.03 \$0.00	\$46.06 \$0.00 \$0.00 \$0.00 \$46.06 \$46.06 \$0.00	First Installment 08/07/2009 PROSE, MILDRED L Second Installment 08/07/2009 PROSE, MILDRED L
11-28-256-002 BUTLER UNION PRESBYTERIAN CHURCH PO BOX 177 BUTLER, IL 62015-0000	03005 8.22585 0090 0.0000	423 CHERRY ST BUTLER, IL 62015-0000 LOTS 1 & 2 BLK 8 LOTS IN BUTLER DOCKET NO 87-68-64 9-4-581 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-256-007 EAGLES NEST MINISTRIES PO BOX 232 BUTLER, IL 62015-0000	03005 8.22585 0090 0.0000	UNION ST & ELM ST BUTLER, IL 62015-0000 LOTS 7-8 & 9 BLK 8 LOTS IN BUTLER DOCKET NO 97-68-7 9-4-583 & 584 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-256-008 GORMAN, SANDRA PO BOX 157 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	403 CHERRY ST BUTLER, IL 62015-0000 LOTS 10-11 & 12 BLK 8 LOTS IN BUTLER 9-4-586 & 585 S T00 R	0 0 1,870 10,760 12,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.25 \$0.00 \$0.00 \$0.00 \$293.25 \$293.25 \$0.00	\$293.25 \$0.00 \$0.00 \$0.00 \$293.25 \$293.25 \$0.00	\$586.50 \$0.00 \$0.00 \$0.00 \$586.50 \$586.50 \$0.00	First Installment 08/04/2009 GORMAN, SANDRA Second Installment 09/08/2009 GORMAN, SANDRA
11-28-257-001 GREENE, JEREMY & SARA C/O LITCHFIEL COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	03005 8.22585 0021 1.0000	UNION ST BUTLER, IL 62015-0000 PT SW NE LANDS CORP LIMITS BUTLER 9-4-498 S28 T09 R4	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-28-257-004 GREENE, JEREMY & SARA C/O LITCHFIEL COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	03005 8.22585 0030 0.0000	KEELEY ST BUTLER, IL 62015-0000 LOTS 7 & 8 BLK 2 GEORGE SEWARD ADD 9-4-642 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0					
					Tax Due	\$51.83	\$51.83	\$103.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$51.83	\$51.83	\$103.66	
					Paid	\$51.83	\$51.83	\$103.66	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
11-28-257-005 LANG, DONALD A 305 TITCOMB PO BOX 237 BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	305 TITCOMB ST BUTLER, IL 62015-0000 LOTS 9 & 10 BLK 2 GEORGE SEWARD ADD 9-4-643 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0					
					Tax Due	\$51.83	\$51.83	\$103.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LANG, DONALD A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$51.83	\$51.83	\$103.66	
					Paid	\$51.83	\$51.83	\$103.66	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LANG, DONALD A
11-28-257-006 LANG, DONALD A 305 TITCOMB PO BOX 237 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	305 TITCOMB ST BUTLER, IL 62015-0000 LOTS 11 & 12 BLK 2 GEORGE SEWARD ADD 9-4-644 S T00 R	0 0 1,260 13,590 14,850 0	0 5,500 0 0 0 0					
					Tax Due	\$384.56	\$384.56	\$769.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LANG, DONALD A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$384.56	\$384.56	\$769.12	
					Paid	\$384.56	\$384.56	\$769.12	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LANG, DONALD A
11-28-257-007 GRAY, DORIS 323 TITCOMB ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	323 TITCOMB ST BUTLER, IL 62015-0000 LOTS 1 THRU 4 BLK 2 GEO SEWARD ADD & LOTS 5 & 6 BLK 2 SEWARDS 2ND ADD 9-4-640 & 641 S T00 R	0 0 3,790 13,630 17,420 0	0 5,500 3,116 8,804 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
11-28-258-009 EAGLES NEST MINISTRIES 220 UNION ST BUTLER, IL 62015-0000	03005 8.22585 0030 0.0000	220 UNION ST BUTLER, IL 62015-0000 LOTS 1-2 & 7-8 BLK 1 & PCL 100' x 300' E & ADJ TO BLK 1 GEROG SEWARD ADD PARTIAL EXEMPT DOCKET NO 95-68-17 DOCKET NO 07-68-10	0 0 90 0 90 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
11-28-258-010 GRAY, JOE 206 UNION ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	206 UNION ST BUTLER, IL 62015-0000 LOTS 3 THRU 6 BLK 1 GEORGE SEWARD ADD 9-4-638 & 637 S T00 R	0 0 1,210 16,490 17,700 0	0 5,500 0 0 0 0					
					Tax Due	\$501.78	\$501.78	\$1,003.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GRAY, JOE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$501.78	\$501.78	\$1,003.56	
					Paid	\$501.78	\$501.78	\$1,003.56	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GRAY, JOE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
11-28-259-001 PRYOR, ROSELLA M 306 UNION PO BOX 202 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	306 UNION ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 9 LOTS IN BUTLER 9-4-588 S T00 R	0 0 1,210 8,290 9,500 0	0 4,700 0 4,800 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/20/2009 DJD LAND TRUST Second Installment 08/20/2009 DJD LAND TRUST
11-28-259-002 DJD LAND TRUST 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	03005 8.22585 0040 0.0000	313 BURNAP ST BUTLER, IL 62015-0000 LOTS 1-2-3 & 4 BLK 9 LOTS IN BUTLER 9-4-587 S T00 R	0 0 2,540 4,830 7,370 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.13 \$0.00 \$0.00 \$0.00 \$303.13 \$303.13 \$0.00	\$303.13 \$0.00 \$0.00 \$0.00 \$303.13 \$303.13 \$0.00	\$606.26 \$0.00 \$0.00 \$0.00 \$606.26 \$606.26 \$0.00	First Installment 08/20/2009 DJD LAND TRUST Second Installment 08/20/2009 DJD LAND TRUST
11-28-260-005 SNYDER, NANCY E P O BOX 218 Butler, IL 62015-0000	03005 8.22585 0040 0.0000	306 BURNAP ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 21 WILLIAM SEWARD ADD 9-4-648 & 647 S T00 R	0 0 1,210 4,740 5,950 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.72 \$0.00 \$0.00 \$0.00 \$244.72 \$244.72 \$0.00	\$244.72 \$0.00 \$0.00 \$0.00 \$244.72 \$244.72 \$0.00	\$489.44 \$0.00 \$0.00 \$0.00 \$489.44 \$489.44 \$0.00	First Installment 07/27/2009 SNYDER, JAMES E Second Installment 07/27/2009 SNYDER, JAMES E
11-28-260-006 AMES, TARIANNE 301 CHERRY PO BOX 212 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	301 CHERRY ST BUTLER, IL 62015-0000 LTS 1 THRU 4 & PT LYG S & ADJ-BEG SE COR LT 1 S50' W200' N50' E200' TO POB 9-4-646 S T00 R	0 0 3,170 6,330 9,500 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.52 \$0.00 \$0.00 \$0.00 \$164.52 \$164.52 \$0.00	\$164.52 \$0.00 \$0.00 \$0.00 \$164.52 \$164.52 \$0.00	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	First Installment 08/03/2009 AMES, TARIANNE Second Installment 09/08/2009 AMES, TARIANNE
11-28-261-001 GREENE, JEREMY & SARA C/O LITCHFIEL COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	03005 8.22585 0021 3.5000	KEELEY ST BUTLER, IL 62015-0000 PT SW NE LANDS CORP LIMITS BUTLER 9-4-497 S28 T09 R4	40 0 0 0 40 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-261-002 BROWN, BRETT & MICHELLE 247 TITCOMB ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.3300	247 TITCOMB ST BUTLER, IL 62015-0000 150 FT W OF NW COR LT 4 BLK 3 SEWARDS 2ND ADD PT SW NE LANDS CORP LIMITS BUTLER 9-4-517 HOME ON PRIV TAX S28 T09 R4	0 0 830 4,710 5,540 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.86 \$0.00 \$0.00 \$0.00 \$227.86 \$227.86 \$0.00	\$227.86 \$0.00 \$0.00 \$0.00 \$227.86 \$227.86 \$0.00	\$455.72 \$0.00 \$0.00 \$0.00 \$455.72 \$455.72 \$0.00	First Installment 08/05/2009 BROWN, BRETT & MICHELLE Second Installment 09/08/2009 BROWN, BRETT & MICHELLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						
11-28-261-003 BROWN, BRETT & MICHELLE 247 TITCOMB ST BUTLER, IL 62015-0000	03005	247 TITCOMB ST	0	0	Tax Due	\$34.55	First Installment			
	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/05/2009			
	0030	SE COR SW NE 100 FT X 142 FT LANDS	840	0	Pen. Due	\$0.00	BROWN, BRETT & MICHELLE			
	0.3300	CORP LIMITS BUTLER 9-4-516 S28 T09 R4	0	0	Cost Due	\$0.00	Second Installment			
			840	0	Total Due	\$34.55	\$34.55	\$69.10		
			0	0	Paid	\$34.55	\$34.55	\$69.10		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/08/2009	BROWN, BRETT & MICHELLE
11-28-261-005 BROWN, BRETT & MICHELLE 247 TITCOMB ST BUTLER, IL 62015-0000	03005	247 TITCOMB ST	0	0	Tax Due	\$25.50	First Installment			
	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/05/2009			
	0030	PT SW NE & PT NW SE LANDS CORP	620	0	Pen. Due	\$0.00	BROWN, BRETT & MICHELLE			
	0.2500	LIMITS BUTLER 9-4-519 S28 T09 R4	0	0	Cost Due	\$0.00	Second Installment			
			620	0	Total Due	\$25.50	\$25.50	\$51.00		
			0	0	Paid	\$25.50	\$25.50	\$51.00		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/08/2009	BROWN, BRETT & MICHELLE
11-28-262-001 CUNNINGHAM, DEBRA J PO BOX 645 BUTLER, IL 62015-0000	03005	206 KEELEY ST	0	0	Tax Due	\$85.92	First Installment			
	8.22585	BUTLER, IL 62015-0000	0	4,861	Drainage Due	\$0.00	08/10/2009			
	0040	LOTS 1-2-3 & 4 BLK 3 GEORGE SEWARD	2,540	0	Pen. Due	\$0.00	CUNNINGHAM, DEBRA J			
	0.0000	ADD 9-4-645 S T00 R	4,410	0	Cost Due	\$0.00	Second Installment			
			6,950	0	Total Due	\$85.92	\$85.92	\$171.84		
			0	0	Paid	\$85.92	\$85.92	\$171.84		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009	CUNNINGHAM, DEBRA J
11-28-262-002 SNYDER, NANCY E P O BOX 218 Butler, IL 62015-0000	03005	ELM ST	0	0	Tax Due	\$19.33	First Installment			
	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/27/2009			
	0030	2 PTS SW NE 50 FT X 100 FT & 162 1/2 FT	470	0	Pen. Due	\$0.00	SNYDER, JAMES E			
	0.0000	X 62 FT OUTSIDE WILLIAM SEWARD ADD	0	0	Cost Due	\$0.00	Second Installment			
		9-4-649 S28 T09 R4	470	0	Total Due	\$19.33	\$19.33	\$38.66		
			0	0	Paid	\$19.33	\$19.33	\$38.66		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/27/2009	SNYDER, JAMES E
11-28-262-004 STEWART, KEVIN & APRIL C/O BANK OF SPRINGFIELD 2600 STEVENSON DR Springfield, IL 62703-	03005	244 TITCOMB ST	0	0	Tax Due	\$211.82	First Installment			
	8.22585	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	07/29/2009			
	0040	PT SE NE LANDS CORP LIMITS BUTLER	2,340	0	Pen. Due	\$0.00	BROWN, SHANE			
	0.7600	9-4-515A S28 T09 R4	8,310	0	Cost Due	\$0.00	Second Installment			
			10,650	0	Total Due	\$211.82	\$211.82	\$423.64		
			0	0	Paid	\$211.82	\$211.82	\$423.64		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/08/2009	BANK OF SPRINGFIELD
11-28-276-007 CUNNINGHAM, CHAD C PO BOX 195 BUTLER, IL 62015-0000	03005	WATER ST	0	0	Tax Due	\$83.49	First Installment			
	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/18/2009			
	0030	LOTS 1-4 & 5 BLK 7 LOTS IN BUTLER	2,030	0	Pen. Due	\$0.00	CUNNINGHAM, CHAD C			
	0.0000	9-4-572 S T00 R	0	0	Cost Due	\$0.00	Second Installment			
			2,030	0	Total Due	\$83.49	\$83.49	\$166.98		
			0	0	Paid	\$83.49	\$83.49	\$166.98		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009	CUNNINGHAM, CHAD C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-276-008 SKINNER, SHARON C/O MICHAEL & PAM L 817 BG FOUR AVE Hillsboro, IL 62049-	03005 8.22585 0040 0.0000	411 WATER ST BUTLER, IL 62015-0000 LOTS 8 & 9 BLK 7 LOTS IN BUTLER 9-4-575 S T00 R	0 0 1,210 6,530 7,740 0	0 5,500 557 1,683 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-276-009 LEE, PAM 817 BIG FOUR AVE HILLSBORO, IL 62049-0000	03005 8.22585 0030 0.0000	WATER ST BUTLER, IL 62015-0000 LOT 12 BLK 7 LOTS IN BUTLER 9-4-578 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.50 \$0.00 \$0.77 \$0.00 \$26.27 \$26.27 \$0.00	\$25.50 \$0.00 \$0.38 \$10.00 \$35.88 \$35.88 \$0.00	\$51.00 \$0.00 \$1.15 \$10.00 \$62.15 \$62.15 \$0.00	First Installment Second Installment
11-28-276-010 LEE PAM, PAM 817 BIG FOUR AVE HILLSBORO, IL 62049-0000	03005 8.22585 0030 0.0000	WATER ST BUTLER, IL 62015-0000 LOT 13 BLK 7 LOTS IN BUTLER 9-4-579 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.50 \$0.00 \$0.77 \$0.00 \$26.27 \$26.27 \$0.00	\$25.50 \$0.00 \$0.38 \$10.00 \$35.88 \$35.88 \$0.00	\$51.00 \$0.00 \$1.15 \$10.00 \$62.15 \$62.15 \$0.00	First Installment Second Installment
11-28-276-011 LIENEMANN, BETTY PO BOX 211 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	404 SEWARD AVE BUTLER, IL 62015-0000 LOTS 2-3-6-7 & N 10' LT 10 BLK 7 LOTS IN BUTLER 9-4-573 & 574 & 576 S T00 R	0 0 3,860 6,620 10,480 0	0 5,500 1,383 3,597 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-276-012 CUNNINGHAM, CARY BILL BOX 246 BUTLER, IL 62015-0000	03005 8.22585 0040 0.0000	407 UNION ST BUTLER, IL 62015-0000 LOTS 11 & 14 BLK 7 W A SEWARD ADD 9-4-580 & 577 S T00 R	0 0 1,230 5,380 6,610 0	0 4,676 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.55 \$0.00 \$2.39 \$0.00 \$81.94 \$81.94 \$0.00	\$79.55 \$0.00 \$1.19 \$10.00 \$90.74 \$90.74 \$0.00	\$159.10 \$0.00 \$3.58 \$10.00 \$172.68 \$172.68 \$0.00	First Installment Second Installment
11-28-277-001 BOLIARD, TRAVIS & SHERRI 420 WATER TOWER ST P O BOX 205 Butler, IL 62015-	03005 8.22585 0040 0.0000	420 WATER ST BUTLER, IL 62015-0000 LOTS 1-2 & 3 BLK 20 LOTS IN BUTLER HOME ON PRIV TAX 9-4-632 & 633 S T00 R	0 0 1,870 2,920 4,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.01 \$0.00 \$0.00 \$0.00 \$197.01 \$197.01 \$0.00	\$197.01 \$0.00 \$0.00 \$0.00 \$197.01 \$197.01 \$0.00	\$394.02 \$0.00 \$0.00 \$0.00 \$394.02 \$394.02 \$0.00	First Installment Second Installment



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-28-277-002	03005			WATER ST		0	0	0	Tax Due	\$83.49	\$83.49	\$166.98	First Installment
DAMMANN, DONALD & MARJORIE	8.22585			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
107 UNION	0030			LOTS 4-5 & 6 BLK 20 LOTS IN BUTLER		2,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
PO BOX 301	0.0000			9-4-634 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						2,030	0	0	Total Due	\$83.49	\$83.49	\$166.98	
						0	0	0	Paid	\$83.49	\$83.49	\$166.98	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
11-28-278-001	03005			300 CHERRY ST		50	0	0	Tax Due	\$1,417.32	\$1,417.32	\$2,834.64	First Installment
SCHMIDT, STEVEN & JEANIE	8.22585			BUTLER, IL 62015-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
300 CHERRY ST	0011			PT NE LANDS CORP LIMITS BUTLER		2,340	0	0	Pen. Due	\$21.26	\$0.00	\$21.26	SCHMIDT, STEVEN & JEANIE
Butler, IL 62015-	9.7500			9-4-506 S28 T09 R4		37,570	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,960	0	0	Total Due	\$1,438.58	\$1,417.32	\$2,855.90	
						0	0	0	Paid	\$1,438.58	\$1,417.32	\$2,855.90	08/11/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, STEVEN & JEANIE
11-28-279-002	03005			MONTGOMERY CO		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
4-H FOUNDATION	8.22585			HILLSBORO, IL 00000-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
MONTGOMERY CO	0090			PT E 1/2 NE & PT E 1/2 SE LANDS CORP		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 00000-0000	16.7700			LIMITS BUTLER DOCKET NO 84-68-68 & 87-68-63 9-4-500 S28 T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-300-001	03003			13101 NIEMEYER TRL		2,740	0	0	Tax Due	\$491.37	\$491.37	\$982.74	First Installment
FALLER, THOMAS W	7.68360			BUTLER, IL 62015-0000		10,050	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3300 HEDLEY DR	0011			W 1/2 SW 9-4-367 S28 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, THOMAS W
Springfield, IL 62711-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,790	0	0	Total Due	\$491.37	\$491.37	\$982.74	
						0	0	0	Paid	\$491.37	\$491.37	\$982.74	09/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
11-28-300-004	03003			13198 NIEMEYER TRL		1,120	0	0	Tax Due	\$3,479.14	\$3,479.14	\$6,958.28	First Installment
FALLER, THOMAS W & DONALD T	7.68360			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1001 DURKIN DR	0011			SE SW 9-4-366 S28 T09 R4		2,340	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, THOMAS W
SPRINGFIELD, IL 62704-0000	40.0000					87,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						90,560	0	0	Total Due	\$3,479.14	\$3,479.14	\$6,958.28	
						0	0	0	Paid	\$3,479.14	\$3,479.14	\$6,958.28	09/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
11-28-300-007	03003			13107 NIEMEYER TRL		20	0	0	Tax Due	\$1,583.98	\$1,583.98	\$3,167.96	First Installment
FALLER DONALD T C/O WELLS FARGO RE	7.68360			BUTLER, IL 62015-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TAX SERV	0011			S 250' OF W 1000' NE1/4 SW1/4 9-4-365A		2,340	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS MAC X2502011	5.0000			S28 T09 R4		44,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001						46,730	0	0	Total Due	\$1,583.98	\$1,583.98	\$3,167.96	
						0	0	0	Paid	\$1,583.98	\$1,583.98	\$3,167.96	09/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
11-28-300-008	03003		2,020	0	Tax Due	\$77.61	\$77.61
FALLER, THOMAS W	7.68360		0	0	Drainage Due	\$0.00	\$0.00
3300 HEDLEY DR	0021	NE1/4 SW1/4 (EX S 250' OF W 1000')	0	0	Pen. Due	\$0.00	\$0.00
Springfield, IL 62711-	35.0000	9-4-365 S28 T09 R4	0	0	Cost Due	\$0.00	\$0.00
			2,020	0	Total Due	\$77.61	\$77.61
			0	0	Paid	\$77.61	\$77.61
				0	Unpaid	\$0.00	\$0.00
							09/04/2009
							PRAIRIE STATE BANK & TRUST
11-28-300-301	03003		2,500	0	Tax Due	\$96.05	\$96.05
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00
P O BOX 1829	7100	W 1/2 SW & PT W 1/2 NW	0	0	Pen. Due	\$0.00	\$0.00
Marion, IL 62959-	100.0000		0	0	Cost Due	\$0.00	\$0.00
			2,500	0	Total Due	\$96.05	\$96.05
			0	0	Paid	\$96.05	\$96.05
				0	Unpaid	\$0.00	\$0.00
							08/07/2009
							COLT LLC
11-28-300-304	03003		1,375	0	Tax Due	\$52.83	\$52.83
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00
P O BOX 1829	7100	SE SW & W 15 AC SW SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00
Marion, IL 62959-	55.0000	9-4-519-47 11-28.1-300-004 S28 T09 R4	0	0	Cost Due	\$0.00	\$0.00
			1,375	0	Total Due	\$52.83	\$52.83
			0	0	Paid	\$52.83	\$52.83
				0	Unpaid	\$0.00	\$0.00
							08/07/2009
							COLT LLC
11-28-400-301	03003		2,874	0	Tax Due	\$110.42	\$110.42
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00
P O BOX 1829	7100	PT SE	0	0	Pen. Due	\$0.00	\$0.00
Marion, IL 62959-	114.9600	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00
			2,874	0	Total Due	\$110.42	\$110.42
			0	0	Paid	\$110.42	\$110.42
				0	Unpaid	\$0.00	\$0.00
							08/07/2009
							COLT LLC
11-28-401-001	03005	205 TITCOMB ST	40	0	Tax Due	\$353.71	\$353.71
GREENE, JEREMY & SARA C/O LITCHFIEL	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00
COMM SAVINGS	0011	PT SE LANDS CORP LIMITS BUTLER	2,340	0	Pen. Due	\$0.00	\$0.00
PO BOX 445	4.3400	9-4-502 S28 T09 R4	6,220	0	Cost Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000			8,600	0	Total Due	\$353.71	\$353.71
			0	0	Paid	\$353.71	\$353.71
				0	Unpaid	\$0.00	\$0.00
							09/08/2009
							JACKSONVILLE SAVINGS BANK
11-28-401-002	03005	247 TITCOMB ST	0	0	Tax Due	\$31.67	\$31.67
BROWN, BRETT & MICHELLE	8.22585	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00
247 TITCOMB ST	0030	PT SW NE & PT NW SE LANDS CORP	770	0	Pen. Due	\$0.00	\$0.00
BUTLER, IL 62015-0000	0.1600	LIMITS BUTLER 9-4-518 S28 T09 R4	0	0	Cost Due	\$0.00	\$0.00
			770	0	Total Due	\$31.67	\$31.67
			0	0	Paid	\$31.67	\$31.67
				0	Unpaid	\$0.00	\$0.00
							09/08/2009
							BROWN, BRETT & MICHELLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-28-401-003 BOLIARD, DON PO BOX 295 BUTLER, IL 62015-0000	03005 8.22585 0011 7.4000	151 TITCOMB ST BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-503 S28 T09 R4	50 0 2,340 7,550 9,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.62 \$0.00 \$0.00 \$0.00 \$182.62 \$182.62 \$0.00	\$182.62 \$0.00 \$0.00 \$0.00 \$182.62 \$182.62 \$0.00	\$365.24 \$0.00 \$0.00 \$0.00 \$365.24 \$365.24 \$0.00	First Installment 07/24/2009 BOLIARD, DON Second Installment 07/24/2009 BOLIARD, DON
11-28-402-002 WILLIAMS, H DAVID 128 TITCOMB ST BUTLER, IL 62015-0000	03005 8.22585 0040 3.7500	128 TITCOMB ST BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-509 S28 T09 R4	0 0 4,450 9,750 14,200 0	2,410 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.71 \$0.00 \$0.00 \$0.00 \$258.71 \$258.71 \$0.00	\$258.71 \$0.00 \$0.00 \$0.00 \$258.71 \$258.71 \$0.00	\$517.42 \$0.00 \$0.00 \$0.00 \$517.42 \$517.42 \$0.00	First Installment 08/05/2009 WILLIAMS, H DAVID Second Installment 08/05/2009 WILLIAMS, H DAVID
11-28-402-003 JOHNSON, CLARENCE D BOX 181 BUTLER, IL 62015-0000	03005 8.22585 0040 0.5000	120 TITCOMB ST BUTLER, IL 62015-0000 PT SE 75 FT X 293 FT LANDS CORP LIMITS BUTLER 9-4-510 S28 T09 R4	0 0 2,340 15,370 17,710 0	2,360 5,500 4,000 2,219 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.34 \$0.00 \$0.00 \$0.00 \$149.34 \$149.34 \$0.00	\$149.34 \$0.00 \$0.00 \$0.00 \$149.34 \$149.34 \$0.00	\$298.68 \$0.00 \$0.00 \$0.00 \$298.68 \$298.68 \$0.00	First Installment 08/07/2009 JOHNSON, CLARENCE D Second Installment 08/07/2009 JOHNSON, CLARENCE D
11-28-402-004 WERNER, JAMES & PENNY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	03005 8.22585 0040 0.7500	114 TITCOMB ST HILLSBORO, IL 62049-0000 PT SE 110 FT X 293 FT LANDS CORP LIMITS BUTLER 9-4-511 S28 T09 R4	0 0 2,340 15,120 17,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.91 \$0.00 \$0.00 \$0.00 \$491.91 \$491.91 \$0.00	\$491.91 \$0.00 \$0.00 \$0.00 \$491.91 \$491.91 \$0.00	\$983.82 \$0.00 \$0.00 \$0.00 \$983.82 \$983.82 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
11-28-402-005 MURRAY, BRIAN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	03005 8.22585 0040 1.5300	104 TITCOMB ST BUTLER, IL 62015-0000 MID PT NW SE 135 FT X 516 78/100 FT LANDS CORP LIMITS BUTLER 9-4-512 S28 T09 R4	0 0 2,760 10,740 13,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	\$658.08 \$0.00 \$0.00 \$0.00 \$658.08 \$658.08 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
11-28-402-006 FENTON, NATHAN S 100 TITCOMB ST BUTLER, IL 62015-0000	03005 8.22585 0040 0.3700	100 TITCOMB ST BUTLER, IL 62015-0000 MID PT NW SE 192 1/2 FT X 86 FT LANDS CORP LIMITS BUTLER 9-4-512A S28 T09 R4	0 0 2,340 17,840 20,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.78 \$0.00 \$0.00 \$0.00 \$603.78 \$603.78 \$0.00	\$603.78 \$0.00 \$0.00 \$0.00 \$603.78 \$603.78 \$0.00	\$1,207.56 \$0.00 \$0.00 \$0.00 \$1,207.56 \$1,207.56 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-402-008 KELLER, RONALD W & M LYNN 150 TITCOMB ST BUTLER, IL 62015-0000	03005 8.22585 0040 7.3600	150 TITCOMB ST BUTLER, IL 62015-0000 121 FT X 161 FT X 200 FT PT SE NE & 7 36/100 AC PT SE LANDS CORP LIMITS BUTLER 9-4-515 S28 T09 R4	0 0 3,510 44,700 48,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,756.63 \$0.00 \$0.00 \$0.00 \$1,756.63 \$1,756.63 \$0.00	\$1,756.63 \$0.00 \$0.00 \$0.00 \$1,756.63 \$1,756.63 \$0.00	\$3,513.26 \$0.00 \$0.00 \$0.00 \$3,513.26 \$3,513.26 \$0.00	First Installment 08/07/2009 KELLER, RONALD W & M LYNN Second Installment 09/02/2009 KELLER, RONALD W & M LYNN
11-28-402-009 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03005 8.22585 0021 4.2500	IL ROUTE 127 BUTLER, IL 62015-0000 PT N1/2 SE 9-4-369-1 S28 T09 R4	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-426-001 DURBIN, MICHAEL A & REBECCA A 13209 IL RT 127 BUTLER, IL 62015-0000	03005 8.22585 0011 20.0000	13209 IL RT 127 BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-504 S28 T09 R4	90 3,971 2,340 6,640 13,041 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.16 \$0.00 \$4.65 \$0.00 \$314.81 \$314.81 \$0.00	\$310.16 \$0.00 \$0.00 \$0.00 \$310.16 \$310.16 \$0.00	\$620.32 \$0.00 \$4.65 \$0.00 \$624.97 \$624.97 \$0.00	First Installment 09/02/2009 DURBIN, MICHAEL A & REBECCA A Second Installment 09/02/2009 DURBIN, MICHAEL A & REBECCA A
11-28-427-002 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03005 8.22585 0021 0.5000	IL ROUTE 127 BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-507 S28 T09 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.17 \$0.00 \$0.00 \$0.00 \$6.17 \$6.17 \$0.00	\$6.17 \$0.00 \$0.00 \$0.00 \$6.17 \$6.17 \$0.00	\$12.34 \$0.00 \$0.00 \$0.00 \$12.34 \$12.34 \$0.00	First Installment 08/05/2009 ANDERSON, THOMAS L & JEAN Second Installment 09/02/2009 ANDERSON, THOMAS L & JEAN
11-28-427-004 ANDERSON, JERRY W 13210 ILLINOIS RT 127 BUTLER, IL 62015-0000	03005 8.22585 0011 5.0000	13210 ILLINOIS RT 127 BUTLER, IL 62015-0000 N PT NE SE LANDS CORP LIMITS BUTLER 9-4-514 S28 T09 R4	10 0 2,340 12,710 15,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.20 \$0.00 \$5.90 \$0.00 \$399.10 \$399.10 \$0.00	\$393.20 \$0.00 \$0.00 \$0.00 \$393.20 \$393.20 \$0.00	\$786.40 \$0.00 \$5.90 \$0.00 \$792.30 \$792.30 \$0.00	First Installment 09/11/2009 ANDERSON, JERRY W Second Installment 09/11/2009 ANDERSON, JERRY W
11-28-427-005 ANDERSON, MALINDA J 13184 ILLINOIS RT 127 BUTLER, IL 62015-0000	03005 8.22585 0040 2.0000	13184 ILLINOIS RT 127 BUTLER, IL 62015-0000 PT NE SE LANDS CORP LIMITS BUTLER 9-4-508 S28 T09 R4	0 0 2,340 23,290 25,630 0	0 5,500 4,000 12,255 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.38 \$0.00 \$0.00 \$0.00 \$159.38 \$159.38 \$0.00	\$159.38 \$0.00 \$0.00 \$0.00 \$159.38 \$159.38 \$0.00	\$318.76 \$0.00 \$0.00 \$0.00 \$318.76 \$318.76 \$0.00	First Installment 08/05/2009 ANDERSON, MALINDA J Second Installment 08/05/2009 ANDERSON, MALINDA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
11-28-427-007 ANDERSON, MALINDA J 13184 ILLINOIS RT 127 BUTLER, IL 62015-0000	03005 8.22585 0021 16.8900	IL ROUTE 127 BUTLER, IL 62015-0000 PT N1/2 SE-BEG 438.5' S NE COR, W703.89', S429',W203.5'SW TO S LN E TO SE COR N TO POB LAND IN CORP LIMITS OF BUTLER 9-4-513 S28 T09 R4	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
11-28-451-002 HAWLEY, RONALD & IRENE 13204 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.68360 0040 1.0000	13204 NIEMEYER TRL BUTLER, IL 62015-0000 PT SE SE 9-4-368A S28 T09 R4	0 0 2,340 41,510 43,850 0	0 5,500 4,000 5,682 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,024.53 \$0.00 \$0.00 \$0.00 \$1,024.53 \$1,024.53 \$1,039.90 \$2,064.43	First Installment \$0.00 \$15.37 \$0.00 \$0.00 \$2,064.43 \$2,064.43 \$0.00 08/10/2009 HAWLEY, RONALD & IRENE Second Installment 09/23/2009 HAWLEY, RONALD & IRENE
11-28-451-005 POWLEY, DAVID T 13218 NEIMEYER TRAIL BUTLER, IL 62015-0000	03003 7.68360 0040 1.5600	13218 NEIMEYER TRL BUTLER, IL 62015-0000 N 348 FT W 321 FT SW SE EX N 234 FT W 186 FT 9-4-368 S28 T09 R4	0 0 2,560 28,510 31,070 0	0 5,500 4,000 4,033 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.74 \$0.00 \$0.00 \$0.00 \$673.74 \$673.74 \$673.74 \$1,347.48	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,347.48 \$1,347.48 \$0.00 08/06/2009 POWLEY, DAVID T Second Installment 09/08/2009 POWLEY, DAVID T
11-28-451-006 WILLIAMS, JAMES A & RITA 13230 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.68360 0011 12.4400	13230 NIEMEYER TRL BUTLER, IL 62015-0000 W 15 AC SW SE EX N 348 FT W 321 FT 9-4-368B S28 T09 R4	30 2,436 2,340 12,800 17,606 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$465.09 \$0.00 \$0.00 \$0.00 \$465.09 \$465.09 \$465.09 \$930.18	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$930.18 \$930.18 \$0.00 07/06/2009 WILLIAMS, JAMES A & RITA Second Installment 07/06/2009 WILLIAMS, JAMES A & RITA
11-28-451-008 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.68360 0011 52.7500	13089 IL RT 127 BUTLER, IL 62015-0000 PT S 1/2 SE & PT N1/2 SE 11-28-402-009 9-4-369 & 369 A & 371 & 369-1 S28 T09 R4	190 12,352 2,340 21,920 36,802 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,202.56 \$0.00 \$0.00 \$0.00 \$1,202.56 \$1,202.56 \$1,202.56 \$2,405.12	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$2,405.12 \$2,405.12 \$0.00 08/05/2009 ANDERSON, THOMAS L & JEAN Second Installment 09/02/2009 ANDERSON, THOMAS L & JEAN
11-28-476-001 VILLAGE OF BUTLER IMPROVED Butler, IL 62015-	03003 7.68360 0090 0.0000	PT SE 9-4-513-2 S28 T9 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment \$0.00 \$0.00 \$0.00 \$0.00

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
11-28-477-001 ANDERSON, MALINDA 13184 ILLINOIS RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021	IL ROUTE 127 BUTLER, IL 62015-0000 PT S1/2 SE LYG E OF ILL 127 (EX BEG 561' NW SE COR, NW165', NE 264', SE165' SW264' TO POB) 9-4-513-1 S28 T09 R4	30 0 0 0 30 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
11-29-100-002 EVERGREEN FARMS INC 124 RUNDQUIST LN BUTLER, IL 62015-0000	03003 7.68360 0011	7176 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 W1/2 LYG N OF S LN RR ROW & W1/2 NE LYG N OF S LN RR ROW PT SEC 9-4-376 & 375 & 9-1-1007 THRU 1009 S29 T09 R4	8,240 181 2,340 14,620 25,381 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$975.09 \$0.00 \$0.00 \$0.00 \$975.09 \$975.09 \$0.00	\$975.09 \$0.00 \$0.00 \$0.00 \$975.09 \$975.09 \$0.00	\$1,950.18 \$0.00 \$0.00 \$0.00 \$1,950.18 \$1,950.18 \$0.00	First Installment 08/20/2009 EVERGREEN FARMS INC Second Installment 09/02/2009 EVERGREEN FARMS INC
11-29-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100	W1/2 & W1/2 NE N OF RR COAL RIGHTS	6,075 0 0 0 6,075 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.39 \$0.00 \$0.00 \$0.00 \$233.39 \$233.39 \$0.00	\$233.39 \$0.00 \$0.00 \$0.00 \$233.39 \$233.39 \$0.00	\$466.78 \$0.00 \$0.00 \$0.00 \$466.78 \$466.78 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-29-100-451 WEDEKIND, WAYNE & BECKY 129 CRESS CIRCLE BUTLER, IL 62015-0000	03003 7.68360 4600	7176 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, BUTLER GROVE TWP, U003, J526, MTA3, CSA2, TR03, CES1	0 899 0 0 899 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.54 \$0.00 \$0.00 \$0.00 \$34.54 \$34.54 \$0.00	\$34.54 \$0.00 \$0.00 \$0.00 \$34.54 \$34.54 \$0.00	\$69.08 \$0.00 \$0.00 \$0.00 \$69.08 \$69.08 \$0.00	First Installment 08/11/2009 WEDEKIND, WAYNE & BECKY Second Installment 09/02/2009 WEDEKIND, WAYNE & BECKY
11-29-100-502 WEDEKIND, WAYNE & BECKY 129 CRESS CIR BUTLER, IL 62015-0000	03003 7.68360 0011	7070-7176 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 BUILDING ON LEASED LAND LOCATED ON 11-29-100-002 9-4-376-1 11-29-100-002 S T R	0 78,704 0 0 78,704 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,023.65 \$0.00 \$0.00 \$0.00 \$3,023.65 \$3,023.65 \$0.00	\$3,023.65 \$0.00 \$0.00 \$0.00 \$3,023.65 \$3,023.65 \$0.00	\$6,047.30 \$0.00 \$0.00 \$0.00 \$6,047.30 \$6,047.30 \$0.00	First Installment 08/11/2009 WEDEKIND, WAYNE & BECKY Second Installment 09/02/2009 WEDEKIND, WAYNE & BECKY
11-29-200-001 TEEGARDEN, DON L & DELORES J 7354 ROCKY HOLLOW TRAIL PO BOX 305 BUTLER, IL 62015-0000	03003 7.68360 0040	7354 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 NW PT E 1/2 NE 9-4-372B S29 T09 R4	0 0 5,430 36,670 42,100 0	0 5,500 4,000 22,010 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.85 \$0.00 \$0.00 \$0.00 \$406.85 \$406.85 \$0.00	\$406.85 \$0.00 \$0.00 \$0.00 \$406.85 \$406.85 \$0.00	\$813.70 \$0.00 \$0.00 \$0.00 \$813.70 \$813.70 \$0.00	First Installment 08/06/2009 TEEGARDEN, DON L & DELORES J Second Installment 09/08/2009 TEEGARDEN, DON L & DELORES J

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-29-200-003	03003	7042 ROCKY HOLLOW TRL	0	0	Tax Due	\$2,062.66	\$2,062.66	\$4,125.32	First Installment
SESTER, JOHN	7.68360	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
BOX 217	0040	NE PT E 1/2 NE 9-4-372A S29 T09 R4	5,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	SESTER, JOHN
BUTLER, IL 62015-0000	5.0000		53,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,190	0	Total Due	\$2,062.66	\$2,062.66	\$4,125.32	08/07/2009
			0	0	Paid	\$2,062.66	\$2,062.66	\$4,125.32	SESTER, JOHN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-29-200-004	03003	ROCKY HOLLOW TRL	520	0	Tax Due	\$19.98	\$19.98	\$39.96	First Installment
MONTGOMERY LAND CO LLC	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021	PT E 1/2 NE 9-4-372 S29 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$19.98	\$19.98	\$39.96	08/07/2009
			0	0	Paid	\$19.98	\$19.98	\$39.96	MONTGOMERY LAND CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-29-200-006	03003		630	0	Tax Due	\$24.21	\$24.21	\$48.42	First Installment
FALLER, THOMAS W	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3300 HEDLEY DR	0021	PT E 1/2 NE S OF RR 9-4-373 S29 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, THOMAS W
Springfield, IL 62711-	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$24.21	\$24.21	\$48.42	09/04/2009
			0	0	Paid	\$24.21	\$24.21	\$48.42	PRAIRIE STATE BANK & TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-29-200-007	03003	NIEMEYER TRL	0	0	Tax Due	\$25.36	\$25.36	\$50.72	First Installment
FALLER, THOMAS W	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3300 HEDLEY DR	0060	PT FORMER RR R/W LYG ACROSS E 1/2	660	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, THOMAS W
Springfield, IL 62711-	3.0000	NE 9-4-1007-1 S29 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$25.36	\$25.36	\$50.72	09/04/2009
			0	0	Paid	\$25.36	\$25.36	\$50.72	PRAIRIE STATE BANK & TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-29-200-008	03003	ROCKY HOLLOW TRL	360	0	Tax Due	\$13.83	\$13.83	\$27.66	First Installment
SLIGHTOM, LARRY	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
8013 ROCKY HOLLOW TRAIL	0021	SE NE LYG N OF RR (EX E 20') 9-4-374	0	0	Pen. Due	\$0.00	\$0.21	\$0.21	SLIGHTOM, LARRY
BUTLER, IL 62015-0000	21.7300	S29 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$13.83	\$14.04	\$27.87	09/14/2009
			0	0	Paid	\$13.83	\$14.04	\$27.87	SLIGHTOM, LARRY EJ
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-29-200-009	03003	ROCKY HOLLOW TRL	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SLIGHTOM, LARRY	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
8013 ROCKY HOLLOW TRAIL	0021	E 20' SE NE LYG N OF RR 9-4-314-1 S29	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	0.2700	T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			10	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-29-200-304	03003		1,000	0	<b>Tax Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>First Installment</b>
COLT LLC	7.68360		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	NE NE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,000	0	<b>Total Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$38.42	\$38.42	<b>\$76.84</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
11-29-200-305	03003		556	0	<b>Tax Due</b>	\$21.36	\$21.36	<b>\$42.72</b>	<b>First Installment</b>
COLT LLC	7.68360		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	SE NE N OF RR	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	22.2500	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			556	0	<b>Total Due</b>	\$21.36	\$21.36	<b>\$42.72</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$21.36	\$21.36	<b>\$42.72</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
11-29-300-001	03003		2,960	0	<b>Tax Due</b>	\$113.72	\$113.72	<b>\$227.44</b>	<b>First Installment</b>
A M C II INC C/O THOMAS FALLER,	7.68360		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
3300 HEDLEY DR	0021	PT SW 9-4-378 S29 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	A M C II INC C/O THOMAS FALLER,
Springfield, IL 62711-	106.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			2,960	0	<b>Total Due</b>	\$113.72	\$113.72	<b>\$227.44</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$113.72	\$113.72	<b>\$227.44</b>	09/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	A M C II INC C/O THOMAS FALLER,
11-29-300-002	03003		680	0	<b>Tax Due</b>	\$26.13	\$26.13	<b>\$52.26</b>	<b>First Installment</b>
FALLER, THOMAS W	7.68360		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
3300 HEDLEY DR	0021	32 AC E SIDE SW 9-4-377 S29 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FALLER, THOMAS W
Springfield, IL 62711-	32.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			680	0	<b>Total Due</b>	\$26.13	\$26.13	<b>\$52.26</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$26.13	\$26.13	<b>\$52.26</b>	09/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRAIRIE STATE BANK & TRUST
11-29-400-002	03003		1,950	0	<b>Tax Due</b>	\$74.92	\$74.92	<b>\$149.84</b>	<b>First Installment</b>
FALLER, THOMAS W	7.68360		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
3300 HEDLEY DR	0021	E 1/2 SE 9-4-379 S29 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FALLER, THOMAS W
Springfield, IL 62711-	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,950	0	<b>Total Due</b>	\$74.92	\$74.92	<b>\$149.84</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$74.92	\$74.92	<b>\$149.84</b>	09/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRAIRIE STATE BANK & TRUST
11-29-400-003	03003		2,610	0	<b>Tax Due</b>	\$100.27	\$100.27	<b>\$200.54</b>	<b>First Installment</b>
FALLER, THOMAS W	7.68360		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
3300 HEDLEY DR	0021	W 800 25/100 FT E 1/2 LYG S OF RR	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FALLER, THOMAS W
Springfield, IL 62711-	50.9300	9-4-380-1 S29 T09 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			2,610	0	<b>Total Due</b>	\$100.27	\$100.27	<b>\$200.54</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$100.27	\$100.27	<b>\$200.54</b>	09/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRAIRIE STATE BANK & TRUST



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-29-400-004	03003		720	0	Tax Due	\$27.66	\$27.66	\$55.32	First Installment
A M C II INC C/O THOMAS FALLER,	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3300 HEDLEY DR	0021	E 1/2 LYG S RR R/W EX W 800 25/100 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, THOMAS W
Springfield, IL 62711-	34.0700	9-4-380 S29 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			720	0	Total Due	\$27.66	\$27.66	\$55.32	
			0	0	Paid	\$27.66	\$27.66	\$55.32	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
11-29-400-301	03003		2,500	0	Tax Due	\$96.05	\$96.05	\$192.10	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 SE & PT E 1/2 NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	100.0000	9-4-519-9 11-29.1-400-001 S29 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$96.05	\$96.05	\$192.10	
			0	0	Paid	\$96.05	\$96.05	\$192.10	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-30-100-001	03003	ROCKY HOLLOW TRL	450	0	Tax Due	\$17.29	\$17.29	\$34.58	First Installment
KOPP, RAYMOND	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
325 RAINMAKER TRAIL	0021	PT NW NW 9-4-386 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOPP, RAYMOND W
BUTLER, IL 62015-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	Total Due	\$17.29	\$17.29	\$34.58	
			0	0	Paid	\$17.29	\$17.29	\$34.58	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, ROBERT & CATHY
11-30-100-004	03003	97 RAINMAKER TRL	250	0	Tax Due	\$9.61	\$9.61	\$19.22	First Installment
LUCK & WARREN	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
8252 HOLLOWAY TRL	0021	S PT E 1/2 NW 9-4-384 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK & WARREN
Hillsboro, IL 62049-	4.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$9.61	\$9.61	\$19.22	
			0	0	Paid	\$9.61	\$9.61	\$19.22	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LUCK & WARREN
11-30-100-005	03003	RAINMAKER TRL	2,220	0	Tax Due	\$85.29	\$85.29	\$170.58	First Installment
LOUCKS, LLOYD D	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
8164 E 8TH RD	0021	S PT E 1/2 NW 9-4-385 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	28.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,220	0	Total Due	\$85.29	\$85.29	\$170.58	
			0	0	Paid	\$85.29	\$85.29	\$170.58	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD DOUGLAS & CLAREI
11-30-100-006	03003	ROCKY HOLLOW TRL	90	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WILSON, ROBERT LEE	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
348 ARROWHEAD TRAIL	0021	PT N 1/2 E 1/2 NW 9-4-382 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000	1.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			90	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
11-30-100-007 STOCKSTILL, TRAVIS & JENNIFER 6060 ROCKY HOLLOW TR BUTLER, IL 62015-0000	03003 7.68360 0021 48.5000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 NW PT E 1/2 NW 9-4-383 S30 T09 R4	1,440 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.32 \$0.00 \$0.83 \$0.00 \$56.15 \$56.15 \$0.00	\$55.32 \$0.00 \$0.00 \$0.00 \$55.32 \$55.32 \$0.00	\$110.64 \$0.00 \$0.83 \$0.00 \$111.47 \$111.47 \$0.00	First Installment 08/14/2009 STOCKSTILL, TRAVIS & JENNIFER Second Installment 09/02/2009 STOCKSTILL, TRAVIS & JENNIFER
11-30-100-008 LOUCKS, LLOYD D 8164 E 8TH RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 34.0000	RAINMAKER TRL BUTLER, IL 62015-0000 PT SW NW 9-4-389 S30 T09 R4	1,200 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.10 \$0.00 \$0.00 \$0.00 \$46.10 \$46.10 \$0.00	\$46.10 \$0.00 \$0.00 \$0.00 \$46.10 \$46.10 \$0.00	\$92.20 \$0.00 \$0.00 \$0.00 \$92.20 \$92.20 \$0.00	First Installment 08/07/2009 LOUCKS, LLOYD D Second Installment 09/04/2009 LOUCKS, LLOYD DOUGLAS & CLAREI
11-30-100-012 HEISMAN, LARRY C/O FIRST AMERICAN F TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	03003 7.68360 0030 0.2400	228 RAINMAKER TRL BUTLER, IL 62015-0000 PT NW 9-4-388A S30 T09 R4	0 0 560 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.52 \$0.00 \$0.00 \$0.00 \$21.52 \$21.52 \$0.00	\$21.52 \$0.00 \$0.00 \$0.00 \$21.52 \$21.52 \$0.00	\$43.04 \$0.00 \$0.00 \$0.00 \$43.04 \$43.04 \$0.00	First Installment 07/30/2009 HEISMAN, LARRY Second Installment 09/10/2009 CHASE HOME FINANCE FOR CARL JC
11-30-100-013 DIESSELHORST, ISAAC C/O FIRST AMERI RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	03003 7.68360 0030 0.8200	RAINMAKER TRL BUTLER, IL 62015-0000 PT NW1/4 9-4-388 S30 T09 R4	0 0 1,920 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.77 \$0.00 \$0.00 \$0.00 \$73.77 \$73.77 \$0.00	\$73.77 \$0.00 \$0.00 \$0.00 \$73.77 \$73.77 \$0.00	\$147.54 \$0.00 \$0.00 \$0.00 \$147.54 \$147.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
11-30-100-014 STOCKSTILL, TRAVIS & JENNIFER 6060 ROCKY HOLLOW TR BUTLER, IL 62015-0000	03003 7.68360 0011 38.7400	6060 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 PT NW 9-4-388-2 S30 T9 R4	1,090 14,796 2,340 31,040	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,681.40 \$0.00 \$25.22 \$0.00 \$1,706.62 \$1,706.62 \$0.00	\$1,681.40 \$0.00 \$0.00 \$0.00 \$1,681.40 \$1,681.40 \$0.00	\$3,362.80 \$0.00 \$25.22 \$0.00 \$3,388.02 \$3,388.02 \$0.00	First Installment 08/14/2009 STOCKSTILL, TRAVIS & JENNIFER Second Installment 09/02/2009 STOCKSTILL, TRAVIS & JENNIFER
11-30-200-001 MEYER FAMILY REAL ESTATE TRUST C/C DOROTHY C MEYER 3197 YEATES RD NEW HAVEN, MO 63068-0000	03003 7.68360 0021 160.0000	ROCKY HOLLOW TRL BUTLER, IL 62015-0000 NE 9-4-381 S30 T09 R4	4,990 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.71 \$0.00 \$0.00 \$0.00 \$191.71 \$191.71 \$0.00	\$191.71 \$0.00 \$0.00 \$0.00 \$191.71 \$191.71 \$0.00	\$383.42 \$0.00 \$0.00 \$0.00 \$383.42 \$383.42 \$0.00	First Installment 07/22/2009 MEYER FAMILY REAL ESTATE TRUST Second Installment 07/22/2009 MEYER FAMILY REAL ESTATE TRUST

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-30-300-001 LUCK & WARREN 8252 HOLLOWAY TRL Hillsboro, IL 62049-	03003 7.68360 0011 17.5000	97 RAINMAKER TRL BUTLER, IL 62015-0000 PT NW SW 9-4-392 S30 T09 R4	1,210 1,142 2,340 35,530 40,222 0	0 5,500 4,000 19,800 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.60 \$0.00 \$0.00 \$0.00 \$419.60 \$419.60 \$0.00	\$419.60 \$0.00 \$0.00 \$0.00 \$419.60 \$419.60 \$0.00	\$839.20 \$0.00 \$0.00 \$0.00 \$839.20 \$839.20 \$0.00	First Installment 08/10/2009 LUCK & WARREN Second Installment 08/10/2009 LUCK & WARREN
11-30-300-002 A M C II INC C/O THOMAS FALLER, 3300 HEDLEY DR Springfield, IL 62711-	03003 7.68360 0021 25.5000	PT NW SW 9-4-393 S30 T09 R4	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.73 \$0.00 \$0.00 \$0.00 \$40.73 \$40.73 \$0.00	\$40.73 \$0.00 \$0.00 \$0.00 \$40.73 \$40.73 \$0.00	\$81.46 \$0.00 \$0.00 \$0.00 \$81.46 \$81.46 \$0.00	First Installment 08/06/2009 A M C II INC C/O THOMAS FALLER, Second Installment 09/04/2009 A M C II INC C/O THOMAS FALLER,
11-30-300-003 A M C II INC C/O THOMAS FALLER, 3300 HEDLEY DR Springfield, IL 62711-	03003 7.68360 0021 40.0000	N 1/2 E 1/2 SW EX RR 9-4-391 S30 T09 R4	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.90 \$0.00 \$0.00 \$0.00 \$26.90 \$26.90 \$0.00	\$26.90 \$0.00 \$0.00 \$0.00 \$26.90 \$26.90 \$0.00	\$53.80 \$0.00 \$0.00 \$0.00 \$53.80 \$53.80 \$0.00	First Installment 08/06/2009 A M C II INC C/O THOMAS FALLER, Second Installment 09/04/2009 A M C II INC C/O THOMAS FALLER,
11-30-300-005 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021 40.0000	N 13TH AVE BUTLER, IL 62015-0000 S 1/2 E 1/2 SW EX RR 9-4-390 S30 T09 R4	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.45 \$0.00 \$0.00 \$0.00 \$76.45 \$76.45 \$0.00	\$76.45 \$0.00 \$0.00 \$0.00 \$76.45 \$76.45 \$0.00	\$152.90 \$0.00 \$0.00 \$0.00 \$152.90 \$152.90 \$0.00	First Installment 07/14/2009 DUFF, JAMES & OWEN Second Installment 07/14/2009 DUFF, JAMES & OWEN
11-30-300-007 DAVIS FRANKLIN W JR & BONNIE, FAYE 1250 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	03003 7.68360 0011 9.4700	1364 YAEGER LAKE TRL BUTLER, IL 62015-0000 PT SW SW LYG N OF N LN FORM RR 9-4-394-1 S T R	570 183 2,340 9,590 12,683 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.26 \$0.00 \$0.00 \$0.00 \$487.26 \$487.26 \$0.00	\$487.26 \$0.00 \$0.00 \$0.00 \$487.26 \$487.26 \$0.00	\$974.52 \$0.00 \$0.00 \$0.00 \$974.52 \$974.52 \$0.00	First Installment 07/23/2009 DAVIS, FRANKLIN W JR & BONNIE FA' Second Installment 09/02/2009 DAVIS, FRANKLIN W JR & BONNIE FA'
11-30-300-008 DUFF JAMES & OWEN TRUST 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.68360 0021 27.5300	YAEGER LAKE TRL BUTLER, IL 62015-0000 SW SW LYG S OF N LN FORM RR 9-4-394 S30 T09 R4	1,880 0 0 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.23 \$0.00 \$0.00 \$0.00 \$72.23 \$72.23 \$0.00	\$72.23 \$0.00 \$0.00 \$0.00 \$72.23 \$72.23 \$0.00	\$144.46 \$0.00 \$0.00 \$0.00 \$144.46 \$144.46 \$0.00	First Installment 07/14/2009 DUFF, JAMES & OWEN Second Installment 07/14/2009 DUFF, JAMES & OWEN

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-30-300-305	03003		1,925	0	Tax Due	\$73.96	\$73.96	\$147.92	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S1/2 SW EX RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	77.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,925	0	Total Due	\$73.96	\$73.96	\$147.92	
			0	0	Paid	\$73.96	\$73.96	\$147.92	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-30-400-001	03003		4,050	0	Tax Due	\$155.60	\$155.60	\$311.20	First Installment
A M C II C/O THOMAS FALLER,	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3300 HEDLEY DR	0021	SE 9-4-395 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
Springfield, IL 62711-	140.8100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,050	0	Total Due	\$155.60	\$155.60	\$311.20	
			0	0	Paid	\$155.60	\$155.60	\$311.20	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-30-400-002	03003	N 13TH AVE	0	0	Tax Due	\$76.07	\$76.07	\$152.14	First Installment
FALLER, THOMAS W	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3300 HEDLEY DR	0060	PT FORMER RR R/W LYG ACROSS E 1/2	1,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, THOMAS W
Springfield, IL 62711-	9.0000	SW & SE 9-4-1010 & 1011-1 S30 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,980	0	Total Due	\$76.07	\$76.07	\$152.14	
			0	0	Paid	\$76.07	\$76.07	\$152.14	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
11-30-400-301	03003		3,875	0	Tax Due	\$148.87	\$148.87	\$297.74	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE EX RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	155.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,875	0	Total Due	\$148.87	\$148.87	\$297.74	
			0	0	Paid	\$148.87	\$148.87	\$297.74	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-31-100-001	03003	N 13TH AVE	2,500	0	Tax Due	\$96.05	\$96.05	\$192.10	First Installment
EICKHOFF, DANIEL & CAROL	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
6289 WARESGROVE AVE	0021	NW NW 9-4-398 S31 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
BUTLER, IL 62015-0000	39.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$96.05	\$96.05	\$192.10	
			0	0	Paid	\$96.05	\$96.05	\$192.10	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
11-31-100-002	03003	N 13TH AVE & PARSONS RD	2,290	0	Tax Due	\$87.98	\$87.98	\$175.96	First Installment
DUFF, JAMES & OWEN	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
14030 BEACH HOUSE TRAIL	0021	NE NW 9-4-397 S31 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF, JAMES & OWEN
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,290	0	Total Due	\$87.98	\$87.98	\$175.96	
			0	0	Paid	\$87.98	\$87.98	\$175.96	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUFF, JAMES & OWEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total					
11-31-100-003 EICKHOFF, DANIEL & CAROL 6289 WARESGROVE AVE BUTLER, IL 62015-0000	03003	PARSONS RD & ABBAS LANE BUTLER, IL 62015-0000 S 1/2 NW 9-4-399 S31 T09 R4	4,820	0	0	0	0	0	0	Tax Due	\$185.18	\$185.18	\$370.36	First Installment						
	7.68360		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
	79.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,820	0												Total Due	\$185.18	\$185.18	\$370.36	
			0	0												Paid	\$185.18	\$185.18	\$370.36	07/17/2009
																Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
11-31-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	03003	NE NW COAL RIGHTS	988	0	0	0	0	0	0	Tax Due	\$37.96	\$37.96	\$75.92	First Installment						
	7.68360		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	39.5000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			988	0												Total Due	\$37.96	\$37.96	\$75.92	
			0	0												Paid	\$37.96	\$37.96	\$75.92	08/07/2009
																Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-31-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	03003	S1/2 NW & NW NW & N 34.5 AC SW COAL RIGHTS	3,863	0	0	0	0	0	0	Tax Due	\$148.41	\$148.41	\$296.82	First Installment						
	7.68360		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	154.5000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,863	0												Total Due	\$148.41	\$148.41	\$296.82	
			0	0												Paid	\$148.41	\$148.41	\$296.82	08/07/2009
																Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-31-200-001 MULLINS, MARY 6405 MULLINS TRAIL BUTLER, IL 62015-0000	03003	MULLINS TRL BUTLER, IL 62015-0000 NE 9-4-396 S31 T09 R4	6,820	0	0	0	0	0	0	Tax Due	\$262.01	\$262.01	\$524.02	First Installment						
	7.68360		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, MARY
	160.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,820	0												Total Due	\$262.01	\$262.01	\$524.02	
			0	0												Paid	\$262.01	\$262.01	\$524.02	09/11/2009
																Unpaid	\$0.00	\$0.00	\$0.00	MULLINS, MARY
11-31-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003	NE COAL RIGHTS	4,000	0	0	0	0	0	0	Tax Due	\$153.67	\$153.67	\$307.34	First Installment						
	7.68360		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	160.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0												Total Due	\$153.67	\$153.67	\$307.34	
			0	0												Paid	\$153.67	\$153.67	\$307.34	08/07/2009
																Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-31-300-001 EICKHOFF, DANIEL & CAROL 6289 WARESGROVE AVE BUTLER, IL 62015-0000	03003	ABBAS LN BUTLER, IL 62015-0000 PT N 1/2 SW 9-4-402 S31 T09 R4	2,150	0	0	0	0	0	0	Tax Due	\$82.60	\$82.60	\$165.20	First Installment						
	7.68360		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
	34.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,150	0												Total Due	\$82.60	\$82.60	\$165.20	
			0	0												Paid	\$82.60	\$82.60	\$165.20	07/17/2009
																Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-31-300-003 GARARD, HAROLD L 6001 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	03007 7.05279 0040 1.0000	6001 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT SW 9-4-400A S31 T09 R4	0 0 2,340 47,210 49,550 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,236.00 \$0.00 \$0.00 \$0.00 \$1,236.00 \$1,236.00 \$0.00	\$1,236.00 \$0.00 \$0.00 \$0.00 \$1,236.00 \$1,236.00 \$0.00	\$2,472.00 \$0.00 \$0.00 \$0.00 \$2,472.00 \$2,472.00 \$0.00	First Installment 08/04/2009 GARARD, HAROLD L Second Installment 09/10/2009 GARARD, HAROLD L
11-31-300-005 LAY, R PO BOX 324 LITCHFIELD, IL 62056-0000	03003 7.68360 0011 111.6000	6005 IL ROUTE 16 BUTLER, IL 62015-0000 PT SW 9-4-400 S31 T09 R4	4,940 252 2,340 5,530 13,062 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.82 \$0.00 \$0.00 \$0.00 \$501.82 \$501.82 \$0.00	\$501.82 \$0.00 \$0.00 \$0.00 \$501.82 \$501.82 \$0.00	\$1,003.64 \$0.00 \$0.00 \$0.00 \$1,003.64 \$1,003.64 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
11-31-300-006 HALTEMAN, ROBERT A & JANICE L 12013 PARSONS RD HILLSBORO, IL 62049-0000	03003 7.68360 0040 1.4000	12013 PARSONS RD HILLSBORO, IL 62049-0000 S 290 21/100 FT E 210 21/100 FT SW 9-4-401 & 400B S31 T09 R4	0 0 3,110 73,050 76,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,714.62 \$0.00 \$0.00 \$0.00 \$2,714.62 \$2,714.62 \$0.00	\$2,714.62 \$0.00 \$0.00 \$0.00 \$2,714.62 \$2,714.62 \$0.00	\$5,429.24 \$0.00 \$0.00 \$0.00 \$5,429.24 \$5,429.24 \$0.00	First Installment 07/23/2009 HALTEMAN, ROBERT A & JANICE L Second Installment 08/14/2009 HALTEMAN, ROBERT A & JANICE L
11-31-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 111.0000	PT SW COAL RIGHTS	2,775 0 0 0 2,775 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.61 \$0.00 \$0.00 \$0.00 \$106.61 \$106.61 \$0.00	\$106.61 \$0.00 \$0.00 \$0.00 \$106.61 \$106.61 \$0.00	\$213.22 \$0.00 \$0.00 \$0.00 \$213.22 \$213.22 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-31-400-001 MULLINS, MARY 6405 MULLINS TRAIL BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	MULLINS TRL BUTLER, IL 62015-0000 NW SE 9-4-403 S31 T09 R4	3,270 0 0 0 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.63 \$0.00 \$0.00 \$0.00 \$125.63 \$125.63 \$0.00	\$125.63 \$0.00 \$0.00 \$0.00 \$125.63 \$125.63 \$0.00	\$251.26 \$0.00 \$0.00 \$0.00 \$251.26 \$251.26 \$0.00	First Installment 08/10/2009 MULLINS, MARY Second Installment 09/11/2009 MULLINS, MARY
11-31-400-002 LAY, LAY MARY PO BOX 324 LITCHFIELD, IL 62056	03003 7.68360 0021 40.0000	MULLINS TRL BUTLER, IL 62015-0000 NE SE 9-4-404 S31 T09 R4	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.77 \$0.00 \$0.00 \$0.00 \$68.77 \$68.77 \$0.00	\$68.77 \$0.00 \$0.00 \$0.00 \$68.77 \$68.77 \$0.00	\$137.54 \$0.00 \$0.00 \$0.00 \$137.54 \$137.54 \$0.00	First Installment 08/10/2009 LAY, MARY Second Installment 09/09/2009 LAY, MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-31-400-003 POPPENHOUSE, JOSEPHINE 6233 ILLINOIS RT 16 HILLSBORO, IL 62049-0000	03003 7.68360 0011 39.0000	6233 ILLINOIS RT 16 HILLSBORO, IL 62049-0000 SW SE 9-4-405 S31 T09 R4	3,020 1,274 2,340 38,190 44,824 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,357.08 \$0.00 \$0.00 \$0.00 \$1,357.08 \$1,357.08 \$0.00	\$1,357.08 \$0.00 \$0.00 \$0.00 \$1,357.08 \$1,357.08 \$0.00	\$2,714.16 \$0.00 \$0.00 \$0.00 \$2,714.16 \$2,714.16 \$0.00	First Installment 07/29/2009 POPPENHOUSE, JOSEPHINE Second Installment 09/02/2009 POPPENHOUSE, JOSEPHINE
11-31-400-004 LAY, R PO BOX 324 LITCHFIELD, IL 62056-0000	03003 7.68360 0021 38.5000	IL ROUTE 16 BUTLER, IL 62015-0000 SE SE EX RD 9-4-406 S31 T09 R4	2,200 0 0 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.52 \$0.00 \$0.00 \$0.00 \$84.52 \$84.52 \$0.00	\$84.52 \$0.00 \$0.00 \$0.00 \$84.52 \$84.52 \$0.00	\$169.04 \$0.00 \$0.00 \$0.00 \$169.04 \$169.04 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
11-31-400-005 STATE OF ILLINOIS IL ROUTE 16 BUTLER, IL 62015-0000	03003 7.68360 0090 1.0000	IL ROUTE 16 BUTLER, IL 62015-0000 PT SW SE 1 AC FOR R/W 9-4-405A S31 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-31-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 40.0000	NW SE COAL RIGHTS 9-4-519-48 11-31.1-400-001 S31 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$76.84 \$0.00 \$0.00 \$0.00 \$76.84 \$76.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-31-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 40.0000	NE SE COAL RIGHTS 11-31/1-400-001 9-4-519-49 11-31.1-400-002 S31 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$76.84 \$0.00 \$0.00 \$0.00 \$76.84 \$76.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-31-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 39.0600	SW SE EX S .94 AC HWY COAL RIGHTS	977 0 0 0 977 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.54 \$0.00 \$0.00 \$0.00 \$37.54 \$37.54 \$0.00	\$37.54 \$0.00 \$0.00 \$0.00 \$37.54 \$37.54 \$0.00	\$75.08 \$0.00 \$0.00 \$0.00 \$75.08 \$75.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-31-400-304	03003		963	0	Tax Due	\$37.00	\$37.00	\$74.00	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE SE COAL RIGHTS 9-4-519-17	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	38.5000	11-31.1-400-004 S31 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			963	0	Total Due	\$37.00	\$37.00	\$74.00	Second Installment
			0	0	Paid	\$37.00	\$37.00	\$74.00	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-32-100-002	03003	N 13TH AVE	1,600	0	Tax Due	\$61.47	\$61.47	\$122.94	First Installment
FALLER, DONALD T & LUCINDA KAY	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13107 NIEMEYER TRAIL	0021	E 1/2 NW 9-4-410 S32 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, DONALD T & LUCINDA KAY
BUTLER, IL 62015-0000	70.9100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,600	0	Total Due	\$61.47	\$61.47	\$122.94	Second Installment
			0	0	Paid	\$61.47	\$61.47	\$122.94	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FALLER, DONALD T & LUCINDA KAY
11-32-100-003	03003	N 13TH AVE	1,660	0	Tax Due	\$63.78	\$63.78	\$127.56	First Installment
MULLINS, MARY	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
6405 MULLINS TRAIL	0021	45 7/10 AC TRACT LYG IN NW 9-4-411 A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, MARY
BUTLER, IL 62015-0000	45.7000	S32 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,660	0	Total Due	\$63.78	\$63.78	\$127.56	Second Installment
			0	0	Paid	\$63.78	\$63.78	\$127.56	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MULLINS, MARY
11-32-100-004	03003	6405 MULLINS TRL	2,530	0	Tax Due	\$1,469.11	\$1,469.11	\$2,938.22	First Installment
MULLINS, MARY W	7.68360	BUTLER, IL 62015-2230	3,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
6405 MULLINS TRAIL	0011	43 39/100 AC TRACT LYG IN SW PT S 1/2	2,340	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, MARY
BUTLER, IL 62015-2230	43.3900	NW 9-4-411 S32 T09 R4	39,870	0	Cost Due	\$0.00	\$0.00	\$0.00	
			47,740	0	Total Due	\$1,469.11	\$1,469.11	\$2,938.22	Second Installment
			0	0	Paid	\$1,469.11	\$1,469.11	\$2,938.22	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MULLINS, MARY
11-32-100-302	03003		2,000	0	Tax Due	\$76.84	\$76.84	\$153.68	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W 1/2 NW COAL RIGHTS 9-4-519-50	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	11-32.1-100-002 S32 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$76.84	\$76.84	\$153.68	Second Installment
			0	0	Paid	\$76.84	\$76.84	\$153.68	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-32-100-303	03003		1,000	0	Tax Due	\$38.42	\$38.42	\$76.84	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W1/2 NE & E1/2 NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	160.0000	COAL RIGHTS 1/45 INTEREST	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,000	0	Total Due	\$38.42	\$38.42	\$76.84	Second Installment
			0	0	Paid	\$38.42	\$38.42	\$76.84	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-32-200-005	03003	NIEMEYER TRL	1,940	0	Tax Due	\$74.53	\$74.53	\$149.06	First Installment
DRAPER, THELMA	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
12031 NIEMEYER TRL	0021	PT E 1/2 NE 9-4-407 & 409 S32 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRAPER, THELMA
BUTLER, IL 62015-0000	75.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,940	0	Total Due	\$74.53	\$74.53	\$149.06	
			0	0	Paid	\$74.53	\$74.53	\$149.06	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRAPER, THELMA
11-32-200-006	03003	12199 NIEMEYER TRL	0	0	Tax Due	\$1,761.47	\$1,761.47	\$3,522.94	First Installment
DRAPER, TERRY & KAREN C/O NATIONAL BANK	7.68360	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
P O BOX 310	0040	PT NE & PT SE BEG 1668.38' S NE COR S	3,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
Hillsboro, IL 62049-	0.0000	1000' W 70' NW 376' NW 475' N 409' SE	47,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		383.55' TO POB 9-4-407-1 & 409-1 & 415-1 & 416-1 S32 T09 R4	51,350	0	Total Due	\$1,761.47	\$1,761.47	\$3,522.94	
			0	0	Paid	\$1,761.47	\$1,761.47	\$3,522.94	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
11-32-200-007	03003	7198 N 13TH AVE	0	0	Tax Due	\$89.90	\$89.90	\$179.80	First Installment
BUGG, CRAIG & DEBRA	7.68360	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
7198 N 13TH AVE	0030	PT W 1/2 NE - BEG 986' W NE COR W 1/2	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUGG, CRAIG & DEBRA
BUTLER, IL 62015-0000	0.0000	W 66' S179' E66' N179' TO POB HOME ON PRIV TAX 9-4-408-1 S32 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,340	0	Total Due	\$89.90	\$89.90	\$179.80	
			0	0	Paid	\$89.90	\$89.90	\$179.80	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUGG, CRAIG & DEBRA
11-32-200-008	03003	7202 N 13TH AVE	2,060	0	Tax Due	\$797.75	\$797.75	\$1,595.50	First Installment
FALLER, DONALD T & LUCINDA KAY	7.68360	BUTLER, IL 62015-0000	1,315	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13107 NIEMEYER TRL	0011	PT W 1/2 NE 9-4-408 S32 T09 R4	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	FALLER, DONALD T & LUCINDA KAY
BUTLER, IL 62015-0000	79.7300		15,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,765	0	Total Due	\$797.75	\$797.75	\$1,595.50	
			0	0	Paid	\$797.75	\$797.75	\$1,595.50	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FALLER, DONALD T & LUCINDA KAY
11-32-200-303	03003		500	0	Tax Due	\$19.21	\$19.21	\$38.42	First Installment
COLT LLC	7.68360		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NE NE 1/2 INTEREST	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$19.21	\$19.21	\$38.42	
			0	0	Paid	\$19.21	\$19.21	\$38.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-32-300-006	03003	6406 MULLINS TRL	0	0	Tax Due	\$318.49	\$318.49	\$636.98	First Installment
NIEHAUS, DENNIS L & BETH L	7.68360	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
6406 MULLINS TRAIL	0040	N 294' W 374' N 1/2 LYG E OF RD	4,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, DENNIS L & BETH L
BUTLER, IL 62015-0000	2.5200	9-4-412-1 & 413-1 S32 T09 R4	9,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,790	0	Total Due	\$318.49	\$318.49	\$636.98	
			0	0	Paid	\$318.49	\$318.49	\$636.98	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, DENNIS L & BETH L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
11-32-300-007	03003			6408 MULLINS TRL		3,320	0	Tax Due	\$2,878.13	\$2,878.13	\$5,756.26	First Installment
STEINGRANDT, JAMES C/O UNITED	7.68360			BUTLER, IL 62015-0000		4,416	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
COMMUNITY BANK	0011			N 1/2 SW LYG E OF RD (EX N 294' W 374')		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
PO BOX 148	75.4500			9-4-412 & 413 S32 T09 R4		70,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000						80,416	0	Total Due	\$2,878.13	\$2,878.13	\$5,756.26	09/09/2009
						0	0	Paid	\$2,878.13	\$2,878.13	\$5,756.26	UNITED COMMUNITY BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-008	03003					2,660	0	Tax Due	\$590.79	\$590.79	\$1,181.58	First Installment
LAY, ROSS R	7.68360					4,408	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0011			S1/2 SW1/4 (EX 6.37 ACS FOR HD RD &		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	72.2600			EX 1.62 ACS SE COR SW1/4)		11,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S32 T9 R4		20,878	0	Total Due	\$590.79	\$590.79	\$1,181.58	09/09/2009
						0	0	Paid	\$590.79	\$590.79	\$1,181.58	LAY, ROSS R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-009	03003			7077 IL RT 16		0	0	Tax Due	\$1,214.01	\$1,214.01	\$2,428.02	First Installment
BARNES, GINGER	7.68360			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
7077 ILLINOIS RT 16	0040			1.62 ACS PT SE COR SW1/4		4,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARNES, GINGER
HILLSBORO, IL 62049-0000	0.0000			S32 T9 R4		32,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,100	0	Total Due	\$1,214.01	\$1,214.01	\$2,428.02	09/09/2009
						0	0	Paid	\$1,214.01	\$1,214.01	\$2,428.02	BARNES, GINGER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-301	03003					2,000	0	Tax Due	\$76.84	\$76.84	\$153.68	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 1/2 SW COAL RIGHTS 9-4-519-51		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			11-32.1-300-001 S32 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$76.84	\$76.84	\$153.68	08/07/2009
						0	0	Paid	\$76.84	\$76.84	\$153.68	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-303	03003					1,950	0	Tax Due	\$74.92	\$74.92	\$149.84	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 1/2 SW EX 1 AC N OF RD COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	78.0000			9-4-519-18 11-32.1-300-003 S32 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,950	0	Total Due	\$74.92	\$74.92	\$149.84	08/07/2009
						0	0	Paid	\$74.92	\$74.92	\$149.84	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-400-001	03003			IL ROUTE 16		290	0	Tax Due	\$11.14	\$11.14	\$22.28	First Installment
HUGHES STANLEY L & DELORES TRUST	7.68360			HILLSBORO, IL 62049-3423		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
7201 ILLINOIS RT 16	0021			W 1/2 NW SE 9-4-417 S32 T09 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES STANLEY L & DELORES TRL
HILLSBORO, IL 62049-3423	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						290	0	Total Due	\$11.14	\$11.14	\$22.28	07/13/2009
						0	0	Paid	\$11.14	\$11.14	\$22.28	HUGHES STANLEY L & DELORES TRL
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-32-400-004 HUGHES STANLEY L & DELORES TRUST 7201 ILLINOIS RT 16 HILLSBORO, IL 62049-3423	03003 7.68360 0011	7201 ILLINOIS RT 16 HILLSBORO, IL 62049-3423 SW SE 9-4-418 S32 T09 R4	1,070 4,006 2,340 43,400 50,816 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,587.28 \$0.00 \$0.00 \$0.00 \$1,587.28 \$1,587.28 \$0.00	\$1,587.28 \$0.00 \$0.00 \$0.00 \$1,587.28 \$1,587.28 \$0.00	<b>\$3,174.56</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,174.56</b> <b>\$3,174.56</b> <b>\$0.00</b>	<b>First Installment</b> 07/13/2009 HUGHES STANLEY L & DELORES TRU <b>Second Installment</b> 07/13/2009 HUGHES STANLEY L & DELORES TRU
11-32-400-005 PERSHING, PAUL A & LANA S 7237 IL RT 16 HILLSBORO, IL 62049-0000	03003 7.68360 0040	7237 IL RT 16 HILLSBORO, IL 62049-0000 PT SW SE 9-4-418B S32 T09 R4	0 0 2,340 22,560 24,900 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$745.31 \$0.00 \$0.00 \$0.00 \$745.31 \$745.31 \$0.00	\$745.31 \$0.00 \$11.18 \$0.00 \$756.49 \$756.49 \$0.00	<b>\$1,490.62</b> <b>\$0.00</b> <b>\$11.18</b> <b>\$0.00</b> <b>\$1,501.80</b> <b>\$1,501.80</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 PERSHING, PAUL A & LANA S <b>Second Installment</b> 09/23/2009 PERSHING, PAUL & LANA
11-32-400-006 STATE OF ILLINOIS IL ROUTE 16 HILLSBORO, IL 62049-0000	03003 7.68360 0090	IL ROUTE 16 HILLSBORO, IL 62049-0000 PT SW SE 9-4-418A S32 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
11-32-400-007 DRAPER, THELMA 12031 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.68360 0011	12031 NIEMEYER TRL BUTLER, IL 62015-0000 SE SE 9-4-419 S32 T09 R4	1,020 0 2,340 55,020 58,380 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,877.87 \$0.00 \$0.00 \$0.00 \$1,877.87 \$1,877.87 \$0.00	\$1,877.87 \$0.00 \$0.00 \$0.00 \$1,877.87 \$1,877.87 \$0.00	<b>\$3,755.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,755.74</b> <b>\$3,755.74</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 DRAPER, THELMA <b>Second Installment</b> 09/04/2009 DRAPER, THELMA
11-32-400-009 DRAPER, THELMA 12031 NIEMEYER TR BUTLER, IL 62015-0000	03003 7.68360 0011	12135 NIEMEYER TRL BUTLER, IL 62015-0000 E 60 ACS N 1/2 SE (EX PT LYG IN FOLL DESC TR BEG 1668.38' S NE COR NE S 1000' W 70' NW 376' NW 476' N 409' SE 383.55'TO POB 9-4-415 & 416 S32 T09 R4	1,890 3,449 2,340 9,020 16,699 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$641.54 \$0.00 \$0.00 \$0.00 \$641.54 \$641.54 \$0.00	\$641.54 \$0.00 \$0.00 \$0.00 \$641.54 \$641.54 \$0.00	<b>\$1,283.08</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,283.08</b> <b>\$1,283.08</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 DRAPER, THELMA <b>Second Installment</b> 09/04/2009 DRAPER, THELMA
11-32-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100	W 1/2 NW SE COAL RIGHTS 9-4-519-56 11-32.1-400-001 S32 T09 R4	500 0 0 0 500 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$19.21 \$0.00 \$0.00 \$0.00 \$19.21 \$19.21 \$0.00	\$19.21 \$0.00 \$0.00 \$0.00 \$19.21 \$19.21 \$0.00	<b>\$38.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$38.42</b> <b>\$38.42</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-32-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 140.0000	SE NE & E 3/4 N 1/2 SE & SE SE COAL RIGHTS 9-4-519-20 11-32.1-400-003 S32 T09 R4	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.47 \$0.00 \$0.00 \$0.00 \$134.47 \$134.47 \$0.00	\$134.47 \$0.00 \$0.00 \$0.00 \$134.47 \$134.47 \$0.00	\$268.94 \$0.00 \$0.00 \$0.00 \$268.94 \$268.94 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-32-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 40.0000	SW SE COAL RIGHTS 9-4-519-52 11-32.1-400-004 S32 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$76.84 \$0.00 \$0.00 \$0.00 \$76.84 \$76.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-33-100-001 DRAPER, THELMA 12031 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.68360 0021 40.0000	8058 N 13TH AVE BUTLER, IL 62015-0000 NW NW 9-4-424 S33 T09 R4	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.50 \$0.00 \$0.00 \$0.00 \$36.50 \$36.50 \$0.00	\$36.50 \$0.00 \$0.00 \$0.00 \$36.50 \$36.50 \$0.00	\$73.00 \$0.00 \$0.00 \$0.00 \$73.00 \$73.00 \$0.00	First Installment 08/05/2009 DRAPER, THELMA Second Installment 09/04/2009 DRAPER, THELMA
11-33-100-002 A M C II INC C/O THOMAS FALLER, 3300 HEDLEY DR Springfield, IL 62711-	03003 7.68360 0021 40.0000	NE NW 9-4-423 S33 T09 R4	1,730 0 0 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.47 \$0.00 \$0.00 \$0.00 \$66.47 \$66.47 \$0.00	\$66.47 \$0.00 \$0.00 \$0.00 \$66.47 \$66.47 \$0.00	\$132.94 \$0.00 \$0.00 \$0.00 \$132.94 \$132.94 \$0.00	First Installment 08/06/2009 A M C II INC C/O THOMAS FALLER, Second Installment 09/04/2009 A M C II INC C/O THOMAS FALLER,
11-33-100-003 DOWALDER FARM ACCOUNT 369 N GRANT HILLSBORO, IL 62049-0000	03003 7.68360 0021 40.0000	NIEMEYER TRL BUTLER, IL 62015-0000 SW NW 9-4-426 S33 T09 R4	4,120 0 0 0 4,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.28 \$0.00 \$0.00 \$0.00 \$158.28 \$158.28 \$0.00	\$158.28 \$0.00 \$0.00 \$0.00 \$158.28 \$158.28 \$0.00	\$316.56 \$0.00 \$0.00 \$0.00 \$316.56 \$316.56 \$0.00	First Installment 08/03/2009 DOWALDER FARM ACCOUNT Second Installment 08/03/2009 DOWALDER FARM ACCOUNT
11-33-100-004 R & F NIEMEYER FARMS C/O CARL NIEMEYER 12350 NIEMEYER TRL Butler, IL 62015-	03003 7.68360 0011 40.0000	12350 NIEMEYER TRL BUTLER, IL 62015-0000 SE NW 9-4-425 S33 T09 R4	3,360 6,130 2,340 8,780 20,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.50 \$0.00 \$0.00 \$0.00 \$580.50 \$580.50 \$0.00	\$580.50 \$0.00 \$0.00 \$0.00 \$580.50 \$580.50 \$0.00	\$1,161.00 \$0.00 \$0.00 \$0.00 \$1,161.00 \$1,161.00 \$0.00	First Installment 08/07/2009 R & F NIEMEYER FARMS C/O CARL NI Second Installment 08/07/2009 R & F NIEMEYER FARMS C/O CARL NI

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
11-33-100-302	03003					1,000	0					
COLT LLC	7.68360					0	0	<b>Tax Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>First Installment</b>
P O BOX 1829	7100			NE NW		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						1,000	0	<b>Total Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$38.42	\$38.42	<b>\$76.84</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
11-33-100-303	03003					1,000	0					
COLT LLC	7.68360					0	0	<b>Tax Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>First Installment</b>
P O BOX 1829	7100			NW NW		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						1,000	0	<b>Total Due</b>	\$38.42	\$38.42	<b>\$76.84</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$38.42	\$38.42	<b>\$76.84</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
11-33-200-001	03003			IL ROUTE 127		5,290	0					
ANDERSON, MALINDA J	7.68360			BUTLER, IL 62015-0000		0	0	<b>Tax Due</b>	\$203.23	\$203.23	<b>\$406.46</b>	<b>First Installment</b>
13184 ILLINOIS RT 127	0021			W 1/2 NE 9-4-422 S33 T09 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
BUTLER, IL 62015-0000	80.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, MALINDA J
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						5,290	0	<b>Total Due</b>	\$203.23	\$203.23	<b>\$406.46</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$203.23	\$203.23	<b>\$406.46</b>	08/05/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ANDERSON, MALINDA J
11-33-200-002	03003			13009 IL ROUTE 127		4,120	0					
MC KENZIE FAMILY TRUST	7.68360			BUTLER, IL 62015-0000		0	0	<b>Tax Due</b>	\$757.22	\$757.22	<b>\$1,514.44</b>	<b>First Installment</b>
22 WILLIAMSBURG LANE	0011			SE NE & NE NE 9-4-420 & 421 S33 T09 R4		2,340	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/24/2009
TRABUCO CANYON, CA 92679-0000	80.0000					13,250	0	<b>Pen. Due</b>	\$11.36	\$0.00	<b>\$11.36</b>	MC KENZIE FAMILY TRUST
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						19,710	0	<b>Total Due</b>	\$768.58	\$757.22	<b>\$1,525.80</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$768.58	\$757.22	<b>\$1,525.80</b>	08/24/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MC KENZIE FAMILY TRUST
11-33-200-301	03003					9,000	0					
COLT LLC	7.68360					0	0	<b>Tax Due</b>	\$345.76	\$345.76	<b>\$691.52</b>	<b>First Installment</b>
P O BOX 1829	7100			E1/2 & SW SW		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	360.0000			COAL RIGHTS		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						9,000	0	<b>Total Due</b>	\$345.76	\$345.76	<b>\$691.52</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$345.76	\$345.76	<b>\$691.52</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
11-33-300-001	03003			12250 NIEMEYER TRL		2,850	0					
R & F NIEMEYER FARMS C/O CARL	7.68360			BUTLER, IL 62015-0000		1,292	0	<b>Tax Due</b>	\$159.13	\$159.13	<b>\$318.26</b>	<b>First Installment</b>
NIEMEYER	0011			NW SW 9-4-427 S33 T09 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
12350 NIEMEYER TRL	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						4,142	0	<b>Total Due</b>	\$159.13	\$159.13	<b>\$318.26</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$159.13	\$159.13	<b>\$318.26</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	R & F NIEMEYER FARMS C/O CARL NI

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-33-300-002	03003	IL ROUTE 16 & IL ROUTE 127	3,170	0	<b>Tax Due</b>	\$121.79	\$121.79	<b>\$243.58</b>	<b>First Installment</b>
SUTTON, GEORGE M & LOUISE A	7.68360	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
1103 S STATE ST	0021	PT SW SW 9-4-430 S33 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SUTTON, GEORGE M
LITCHFIELD, IL 62056-0000	39.0700		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,170	0	<b>Total Due</b>	\$121.79	\$121.79	<b>\$243.58</b>	
			0	0	<b>Paid</b>	\$121.79	\$121.79	<b>\$243.58</b>	07/31/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SUTTON, GEORGE M
11-33-300-003	03003	NIEMEYER TRL	2,920	0	<b>Tax Due</b>	\$112.18	\$112.18	<b>\$224.36</b>	<b>First Installment</b>
R & F NIEMEYER FARMS C/O CARL	7.68360	BUTLER, IL 62015-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
NIEMEYER	0021	NE SW 9-4-428 S33 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	R & F NIEMEYER FARMS C/O CARL NI
12350 NIEMEYER TRL	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Butler, IL 62015-			2,920	0	<b>Total Due</b>	\$112.18	\$112.18	<b>\$224.36</b>	
			0	0	<b>Paid</b>	\$112.18	\$112.18	<b>\$224.36</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	R & F NIEMEYER FARMS C/O CARL NI
11-33-300-004	03003	IL ROUTE 16	2,670	0	<b>Tax Due</b>	\$102.58	\$102.58	<b>\$205.16</b>	<b>First Installment</b>
R & F NIEMEYER FARMS C/O CARL	7.68360	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
NIEMEYER	0021	PT SE SW 9-4-429 S33 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	R & F NIEMEYER FARMS C/O CARL NI
12350 NIEMEYER TRL	30.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Butler, IL 62015-			2,670	0	<b>Total Due</b>	\$102.58	\$102.58	<b>\$205.16</b>	
			0	0	<b>Paid</b>	\$102.58	\$102.58	<b>\$205.16</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	R & F NIEMEYER FARMS C/O CARL NI
11-33-300-005	03003	IL ROUTE 16	680	0	<b>Tax Due</b>	\$26.13	\$26.13	<b>\$52.26</b>	<b>First Installment</b>
DOWALDER FARM ACCOUNT	7.68360	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
369 N GRANT	0021	PT SE SW 9-4-429A S33 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DOWALDER FARM ACCOUNT
HILLSBORO, IL 62049-0000	9.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			680	0	<b>Total Due</b>	\$26.13	\$26.13	<b>\$52.26</b>	
			0	0	<b>Paid</b>	\$26.13	\$26.13	<b>\$52.26</b>	08/03/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DOWALDER FARM ACCOUNT
11-33-300-006	03003	IL ROUTE 16	0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
STATE OF ILLINOIS	7.68360	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
IL ROUTE 16	0090	PT SW SW 9-4-430A S33 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
HILLSBORO, IL 62049-0000	0.9300		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
11-33-300-007	03003	IL ROUTE 16	0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
STATE OF ILLINOIS	7.68360	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
IL ROUTE 16	0090	PT SE SW 9-4-429B S33 T09 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
HILLSBORO, IL 62049-0000	1.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres										
11-33-400-003	03003			IL ROUTE 16 & IL ROUTE 127		0	0				
STATE OF ILLINOIS	7.68360			HILLSBORO, IL 62049-0000		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
IL ROUTE 16 & IL ROUTE 127	0090			PT S 1/2 SE 9-4-431A S33 T09 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
HILLSBORO, IL 62049-0000	2.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
11-33-400-005	03003			IL ROUTE 127		6,210	0	<b>Tax Due</b>	\$238.58	\$238.58	<b>\$477.16</b> First Installment
MC KENZIE FAMILY TRUST	7.68360			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/24/2009
22 WILLIAMSBURG LANE	0021			E 1/2 SE EX S 60' & EX STRIP ALG E LN		0	0	<b>Pen. Due</b>	\$3.58	\$0.00	<b>\$3.58</b> MC KENZIE FAMILY TRUST
TRABUCO CANYON, CA 92679-0000	79.0000			SE SE 9-4-432 S33 T09 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						6,210	0	<b>Total Due</b>	\$242.16	\$238.58	<b>\$480.74</b> Second Installment
						0	0	<b>Paid</b>	\$242.16	\$238.58	<b>\$480.74</b> 08/24/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> MC KENZIE FAMILY TRUST
11-33-400-006	03003					2,730	0	<b>Tax Due</b>	\$104.88	\$104.88	<b>\$209.76</b> First Installment
ANDERSON, THOMAS L & JEAN M	7.68360					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/05/2009
13089 IL RT 127	0021			NW1/4 SE1/4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> ANDERSON, THOMAS L & JEAN M
BUTLER, IL 62015-0000	40.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						2,730	0	<b>Total Due</b>	\$104.88	\$104.88	<b>\$209.76</b> Second Installment
						0	0	<b>Paid</b>	\$104.88	\$104.88	<b>\$209.76</b> 09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> ANDERSON, THOMAS L & JEAN M
11-33-400-007	03003					2,180	0	<b>Tax Due</b>	\$83.75	\$83.75	<b>\$167.50</b> First Installment
ANDERSON, ADAM H	7.68360					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/10/2009
14219 ILLINOIS RTE 127	0021			SW1/4 SE1/4 (EX 1 A TO STATE BY		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> ANDERSON, ADAM H
BUTLER, IL 62015-2206	39.0000			248-479)		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						2,180	0	<b>Total Due</b>	\$83.75	\$83.75	<b>\$167.50</b> Second Installment
						0	0	<b>Paid</b>	\$83.75	\$83.75	<b>\$167.50</b> 09/09/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> ANDERSON, ADAM H
11-34-100-001	03003			12396 IL ROUTE 127		1,630	0	<b>Tax Due</b>	\$68.89	\$68.89	<b>\$137.78</b> First Installment
MC KENZIE FAMILY TRUST	7.68360			BUTLER, IL 62015-0000		163	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/24/2009
22 WILLIAMSBURG LN	0011			BAL W 1/2 NW EX 1 AC 9-4-436 S34 T09		0	0	<b>Pen. Due</b>	\$1.03	\$0.00	<b>\$1.03</b> MC KENZIE FAMILY TRUST
COTO DE CAZA, CA 92679-0000	79.0000			R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						1,793	0	<b>Total Due</b>	\$69.92	\$68.89	<b>\$138.81</b> Second Installment
						0	0	<b>Paid</b>	\$69.92	\$68.89	<b>\$138.81</b> 08/24/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> MC KENZIE FAMILY TRUST
11-34-100-006	03003					150	0	<b>Tax Due</b>	\$5.77	\$5.77	<b>\$11.54</b> First Installment
PFEIFFER, ROLEDA	7.68360					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 09/10/2009
646 VIRGINIA ST	0021			E1/2 NW1/4 COM NW COR SE575.14'		0	0	<b>Pen. Due</b>	\$0.09	\$0.00	<b>\$0.09</b> PFEIFFER, ROLEDA
HILLSBORO, IL 62049-0000	4.6900			NE691' N183.30' W579.04' TO POB		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						150	0	<b>Total Due</b>	\$5.86	\$5.77	<b>\$11.63</b> Second Installment
						0	0	<b>Paid</b>	\$5.86	\$5.77	<b>\$11.63</b> 09/10/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> PFEIFFER, ROLEDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
11-34-100-007	03003					3,860	0	Tax Due	\$148.30	\$148.30	\$296.60	First Installment
TWO BROTHERS FARMING TRUST MATT	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
MARK HUGHES CO TRUSTEES	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TWO BROTHERS FARMING TRUST M
1380 INTERURBAN CIRCLE	73.6000			E1/2 NW1/4 (EX NW COR SE575.14'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-				NE691' N183.30' W579.04' TO POB)		3,860	0	Total Due	\$148.30	\$148.30	\$296.60	
				S34 T9 R4		0	0	Paid	\$148.30	\$148.30	\$296.60	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TWO BROTHERS FARMING TRUST M
11-34-100-301	03003					11,100	0	Tax Due	\$426.44	\$426.44	\$852.88	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	444.0000			N1/2 & E1/2SW & E1/2 E1/2 SE & E 4 AC		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W1/2 E1/2 SE		11,100	0	Total Due	\$426.44	\$426.44	\$852.88	
				COAL RIGHTS		0	0	Paid	\$426.44	\$426.44	\$852.88	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-34-200-004	03003					7,240	0	Tax Due	\$710.50	\$710.50	\$1,421.00	First Installment
SNYDER, JACK	7.68360					1,144	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
5170 ROSSI AVE	0011					2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACK
RAYMOND, IL 62560-0000	160.0000			NE 9-4-433 & 434 & 435 S34 T09 R4		7,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,494	0	Total Due	\$710.50	\$710.50	\$1,421.00	
						0	0	Paid	\$710.50	\$710.50	\$1,421.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACK
11-34-300-002	03003					5,290	0	Tax Due	\$203.23	\$203.23	\$406.46	First Installment
CERVI, PETE	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
R R	0021					0	0	Pen. Due	\$6.10	\$3.05	\$9.15	CERVI, PETE
OCONEE, IL 62553-0000	80.0000			E 1/2 SW 9-4-439 S34 T09 R4		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						5,290	0	Total Due	\$209.33	\$216.28	\$425.61	
						0	0	Paid	\$209.33	\$216.28	\$425.61	09/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CERVI, PETE
11-34-300-003	03003					5,110	0	Tax Due	\$196.32	\$196.32	\$392.64	First Installment
MCKENZIE FAMILY TRUST	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
22 WILLIAMSBURG LANE	0021					0	0	Pen. Due	\$2.94	\$0.00	\$2.94	MC KENZIE FAMILY TRUST
TRABUCO CANYON, CA 92679-0000	81.0000			S 33' W1/2 NW1/4 & W1/2 SW1/4 9-4-440 &		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				437 S34 T09 R4		5,110	0	Total Due	\$199.26	\$196.32	\$395.58	
						0	0	Paid	\$199.26	\$196.32	\$395.58	08/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC KENZIE FAMILY TRUST
11-34-300-301	03003					2,000	0	Tax Due	\$76.84	\$76.84	\$153.68	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			W1/2 SW		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				COAL RIGHTS		2,000	0	Total Due	\$76.84	\$76.84	\$153.68	
						0	0	Paid	\$76.84	\$76.84	\$153.68	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
11-34-400-001	03003			12043 LARK TRL		5,490	4,567	Tax Due	\$1,532.23	\$1,532.23	\$3,064.46	First Installment
FLOYD, WILLIAM M	7.68360			BUTLER, IL 62015-0000		610	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
2821 LINCOLN ST	0011			BAL W PT SE 9-4-443 S34 T09 R4		2,340	0	Pen. Due	\$22.98	\$0.00	\$22.98	FLOYD, WILLIAM M
EVANSTON, IL 60201-0000	108.0000					41,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,950	0	Total Due	\$1,555.21	\$1,532.23	\$3,087.44	
						0	0	Paid	\$1,555.21	\$1,532.23	\$3,087.44	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FLOYD, WILLIAM M
11-34-400-002	03003			12132 LARK TRL		20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SANDERS, JEFFREY R & LISA J	7.68360			BUTLER, IL 62015-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
12132 LARK TRAIL	0021			PT SE SE 9-4-442 S34 T09 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	7.4800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-34-400-003	03003			129 CRESS CIR		0	0	Tax Due	\$1,867.12	\$1,867.12	\$3,734.24	First Installment
WEDEKIND, WAYNE & REBECCA	7.68360			BUTLER, IL 62015-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
129 CRESS CIRCLE	0040			PT SE E 1/2 E 1/2 SE 9-4-441A S34 T09 R4		5,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, WAYNE & REBECCA
BUTLER, IL 62015-0000	7.0000					49,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,100	0	Total Due	\$1,867.12	\$1,867.12	\$3,734.24	
						0	0	Paid	\$1,867.12	\$1,867.12	\$3,734.24	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEDEKIND, WAYNE & REBECCA
11-34-400-004	03003			12132 LARK TRL		910	0	Tax Due	\$900.67	\$900.67	\$1,801.34	First Installment
SANDERS, JEFFREY R & LISA J	7.68360			BUTLER, IL 62015-0000		2,794	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
12132 LARK TRAIL	0011			E PT SE 9-4-441 S34 T09 R4		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, JEFFREY R & LISA J
BUTLER, IL 62015-0000	37.5200					22,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,944	0	Total Due	\$900.67	\$900.67	\$1,801.34	
						0	0	Paid	\$900.67	\$900.67	\$1,801.34	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, JEFFREY R & LISA J
11-34-400-301	03003					2,900	0	Tax Due	\$111.41	\$111.41	\$222.82	First Installment
COLT LLC	7.68360					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W1/2 SE & W1/2 E1/2 SE EX E 4 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	116.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,900	0	Total Due	\$111.41	\$111.41	\$222.82	
						0	0	Paid	\$111.41	\$111.41	\$222.82	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-35-100-001	03003			LARK TRL		1,590	0	Tax Due	\$61.09	\$61.09	\$122.18	First Installment
SNYDER, JACK	7.68360			BUTLER, IL 62015-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
5170 ROSSI AVE	0021			N 1/2 S OF RR 9-4-445 S35 T09 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACK
RAYMOND, IL 62560-0000	114.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,590	0	Total Due	\$61.09	\$61.09	\$122.18	
						0	0	Paid	\$61.09	\$61.09	\$122.18	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-35-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	03003 7.68360 7100 114.0000	N1/2 S OF RR COAL RIGHTS	2,850 0 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.49 \$0.00 \$0.00 \$0.00 \$109.49 \$109.49 \$0.00	\$109.49 \$0.00 \$0.00 \$0.00 \$109.49 \$109.49 \$0.00	\$218.98 \$0.00 \$0.00 \$0.00 \$218.98 \$218.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
11-35-200-003 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	03003 7.68360 0021 119.2300	NORTH RD HILLSBORO, IL 62049-0000 PT NE 9-4-444 S35 T09 R4	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$253.56 \$0.00 \$0.00 \$0.00 \$253.56 \$253.56 \$0.00	First Installment 08/11/2009 SINGLETERRY, GERALD Second Installment 08/11/2009 SINGLETERRY, GERALD
11-35-200-006 JUSTISON, THOMAS 15075 IL RT 127 BUTLER, IL 62015-0000	03003 7.68360 0021 22.7500	NORTH RD HILLSBORO, IL 62049-0000 PT NE-BEG 1481.42' N SE COR W1280.94' N769.83' E1293.75' S769.77' TO POB 9-4-444-1 S35 T09 R4	2,060 0 0 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.14 \$0.00 \$0.00 \$0.00 \$79.14 \$79.14 \$0.00	\$79.14 \$0.00 \$0.00 \$0.00 \$79.14 \$79.14 \$0.00	\$158.28 \$0.00 \$0.00 \$0.00 \$158.28 \$158.28 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS Second Installment 09/02/2009 JUSTISON, THOMAS
11-35-200-007 BROWN, BRIAN D 12177 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 22.5200	NORTH RD HILLSBORO, IL 62049-0000 PT NE-BEG 711.65' N SE COR W1268.13' N769.83' E1280.94' S769.77' TO POB 9-4-444-2 S35 R9 R4	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.83 \$0.00 \$0.00 \$0.00 \$81.83 \$81.83 \$0.00	\$81.83 \$0.00 \$0.00 \$0.00 \$81.83 \$81.83 \$0.00	\$163.66 \$0.00 \$0.00 \$0.00 \$163.66 \$163.66 \$0.00	First Installment 08/10/2009 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/08/2009 BROWN, DEAN & MARY
11-35-200-008 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0021 36.5000	NORTH RD HILLSBORO, IL 62049-0000 PT NE1/4 & PT SE1/4 9-4-450 S35 T09 R4	2,460 0 0 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.51 \$0.00 \$0.00 \$0.00 \$94.51 \$94.51 \$0.00	\$94.51 \$0.00 \$0.00 \$0.00 \$94.51 \$94.51 \$0.00	\$189.02 \$0.00 \$0.00 \$0.00 \$189.02 \$189.02 \$0.00	First Installment 08/10/2009 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/08/2009 BROWN, DEAN & MARY
11-35-300-001 CERVI, PETE R R OCONEE, IL 62553-0000	03003 7.68360 0021 80.0000	LARK TRL BUTLER, IL 62015-0000 W 1/2 SW 9-4-446 S35 T09 R4	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.67 \$0.00 \$0.00 \$0.00 \$22.67 \$22.67 \$0.00	\$22.67 \$0.00 \$0.34 \$0.00 \$23.01 \$23.01 \$0.00	\$45.34 \$0.00 \$0.34 \$0.00 \$45.68 \$45.68 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
<b>Notes</b>		collected as 1st installment with 2nd installment coupons. see notes in return file.							



Montgomery County

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-35-426-006 REYNOLDS, HAROLD 12165 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0040 1.2700	12165 NORTH RD HILLSBORO, IL 62049-0000 PT NE SE BEG 493 3/4 FT S NE COR SE S 171 FT W 324 FT N 171 FT E 324 FT TO POB 9-4-451A S35 T09 R4	0 0 2,340 28,580 30,920 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.92 \$0.00 \$0.00 \$0.00 \$822.92 \$822.92 \$0.00	\$822.92 \$0.00 \$0.00 \$0.00 \$822.92 \$822.92 \$0.00	\$1,645.84 \$0.00 \$0.00 \$0.00 \$1,645.84 \$1,645.84 \$0.00	First Installment 08/11/2009 REYNOLDS, HAROLD Second Installment 08/20/2009 REYNOLDS, HAROLD
11-35-426-010 BROWN, DEAN 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0040 12.0000	12167 NORTH RD HILLSBORO, IL 62049-0000 PT NE SE HOME ON PRIV TAX 9-4-451B S35 T09 R4	0 0 4,370 6,630 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.60 \$0.00 \$0.00 \$0.00 \$422.60 \$422.60 \$0.00	\$422.60 \$0.00 \$0.00 \$0.00 \$422.60 \$422.60 \$0.00	\$845.20 \$0.00 \$0.00 \$0.00 \$845.20 \$845.20 \$0.00	First Installment 08/10/2009 BROWN, DEAN Second Installment 09/03/2009 BROWN, DEAN
11-35-426-012 TOBERMAN, STAN T & SANDRA C C/O WE FARGO BANK 1919 DOUGLAS OMAHA, NE 68101-0000	03003 7.68360 0040 0.8900	12147 NORTH RD HILLSBORO, IL 62049-0000 S 120 FT N 784 3/4 FT W 324 FT E 354 FT NE SE 9-4-451 S35 T09 R4	0 0 2,340 26,460 28,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$895.14 \$0.00 \$0.00 \$0.00 \$895.14 \$895.14 \$0.00	\$895.14 \$0.00 \$0.00 \$0.00 \$895.14 \$895.14 \$0.00	\$1,790.28 \$0.00 \$0.00 \$0.00 \$1,790.28 \$1,790.28 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
11-35-426-013 CRESS, ROBERT 12141 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0040 1.5700	12141 NORTH RD HILLSBORO, IL 62049-0000 S 211 FT N 995 3/4 FT W 324 FT E 354 FT NE SE 9-4-451 C S35 T09 R4	0 0 2,340 37,380 39,720 0	0 5,500 4,000 5,151 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.10 \$0.00 \$0.00 \$0.00 \$963.10 \$963.10 \$0.00	\$963.10 \$0.00 \$0.00 \$0.00 \$963.10 \$963.10 \$0.00	\$1,926.20 \$0.00 \$0.00 \$0.00 \$1,926.20 \$1,926.20 \$0.00	First Installment 07/28/2009 CRESS, ROBERT Second Installment 07/28/2009 CRESS, ROBERT
11-35-426-015 BROWN, BRIAN D & DACIA K C/O NATION, BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	03003 7.68360 0011 1.6700	12177 NORTH RD HILLSBORO, IL 62049-0000 PT E1/2 9-4-450-1 S35 T9 R4	50 28,208 3,910 40,930 73,098 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,596.98 \$0.00 \$0.00 \$0.00 \$2,596.98 \$2,596.98 \$0.00	\$2,596.98 \$0.00 \$0.00 \$0.00 \$2,596.98 \$2,596.98 \$0.00	\$5,193.96 \$0.00 \$0.00 \$0.00 \$5,193.96 \$5,193.96 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
11-35-451-002 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	03006 9.52682 0090 5.0000	NORTH RD HILLSBORO, IL 62049-0000 E 1/2 SW SW SE DOCKET # 94-68-14 9-4-457 S35 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-35-451-003 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	03006 9.52682 0090 10.0000	PT W 1/2 SE DOCKET NO 8068-1 9-4-456A 11-35-401-003 S35 T09 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-35-476-001 JUMP, JAMES R JR 11153 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0011 22.0000	11153 NORTH RD HILLSBORO, IL 62049-0000 PT E 1/2 SE W OF RR 9-4-449 S35 T09 R4	40 1,072 2,340 9,440 12,892 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.99 \$0.00 \$0.00 \$0.00 \$283.99 \$283.99 \$0.00	\$283.99 \$0.00 \$0.00 \$0.00 \$283.99 \$283.99 \$0.00	\$567.98 \$0.00 \$0.00 \$0.00 \$567.98 \$567.98 \$0.00	First Installment Second Installment
11-35-477-001 MENAPACE, RICHARD & ROSEMARIE 12047 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0011 5.6500	12047 NORTH RD HILLSBORO, IL 62049-0000 PT S 1189 1/2 FT SE SE E OF RR 9-4-452 S35 T09 R4	80 0 2,340 24,860 27,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$836.75 \$0.00 \$0.00 \$0.00 \$836.75 \$836.75 \$0.00	\$836.75 \$0.00 \$0.00 \$0.00 \$836.75 \$836.75 \$0.00	\$1,673.50 \$0.00 \$0.00 \$0.00 \$1,673.50 \$1,673.50 \$0.00	First Installment Second Installment
11-35-477-003 STEWART, DALE W BOX 402 HILLSBORO, IL 62049-0000	03003 7.68360 0040 0.6700	103 N WOODS CIR HILLSBORO, IL 62049-0000 PT E 1/2 SE 145 FT X 200 FT 9-4-453 1/2 S35 T09 R4	0 0 2,820 44,110 46,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,591.66 \$0.00 \$0.00 \$0.00 \$1,591.66 \$1,591.66 \$0.00	\$1,591.66 \$0.00 \$0.00 \$0.00 \$1,591.66 \$1,591.66 \$0.00	\$3,183.32 \$0.00 \$0.00 \$0.00 \$3,183.32 \$3,183.32 \$0.00	First Installment Second Installment
11-35-477-004 WHITEHOUSE, ROGERS G & PEGGY M 111 N WOODS CIRCLE HILLSBORO, IL 62049-0000	03003 7.68360 0040 1.0000	111 N WOODS CIR HILLSBORO, IL 62049-0000 PT SE SE E OF RR 9-4-453 S35 T09 R4	0 0 2,820 49,640 52,460 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,650.44 \$0.00 \$0.00 \$0.00 \$1,650.44 \$1,650.44 \$0.00	\$1,650.44 \$0.00 \$0.00 \$0.00 \$1,650.44 \$1,650.44 \$0.00	\$3,300.88 \$0.00 \$0.00 \$0.00 \$3,300.88 \$3,300.88 \$0.00	First Installment Second Installment
11-35-477-005 PUTNAM, DONALD L & DIANE B 89 NORTH WOODS CIRCLE Hillsboro, IL 62049-	03003 7.68360 0040 1.9000	89 NORTHWOOD CIR HILLSBORO, IL 62049-0000 PT E 1/2 SE 238 FT X 200 FT & 100 FT WIDE FORMER RR R/W W & ADJ 9-4-453 1/4 S35 T09 R4	0 0 1,850 8,290 10,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.56 \$0.00 \$0.00 \$0.00 \$389.56 \$389.56 \$0.00	\$389.56 \$0.00 \$0.00 \$0.00 \$389.56 \$389.56 \$0.00	\$779.12 \$0.00 \$0.00 \$0.00 \$779.12 \$779.12 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-35-478-001 PUTNAM, DONALD L & DIANE B 89 NORTH WOODS CIRCLE Hillsboro, IL 62049-	03003	89 NORTH WOODS CIR	0	0	Tax Due	\$1,333.11	\$1,333.11	\$2,666.22	First Installment
	7.68360	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040	LOT 6 OUTSIDE NORTHWOOD HEIGHTS	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	PUTNAM, DONALD L & DIANE B
	0.0000	9-4-652 S35 T09 R4	37,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,200	0	Total Due	\$1,333.11	\$1,333.11	\$2,666.22	09/02/2009
			0	0	Paid	\$1,333.11	\$1,333.11	\$2,666.22	PUTNAM, DONALD L & DIANE B
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-35-478-004 STORM LELAND TRUST NORTHWOOD HEIGHTS PO BOX 3 HILLSBORO, IL 62049-0000	03003	77 NORTH WOODS CIR	0	0	Tax Due	\$1,172.52	\$1,172.52	\$2,345.04	First Installment
	7.68360	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 5 NORTHWOOD HEIGHTS & 100 FT WIDE FORMER RR R/W W & ADJ 9-4-651	2,820	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STORM LELAND TRUST
	0.0000	S35 T09 R4	37,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,020	0	Total Due	\$1,172.52	\$1,172.52	\$2,345.04	09/09/2009
			0	0	Paid	\$1,172.52	\$1,172.52	\$2,345.04	STORM LELAND TRUST
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-35-478-005 LUCKETT, JAMES H 69 NORTH WOODS CIRCLE HILLSBORO, IL 62049-0000	03003	69 NORTH WOODS CIR	0	0	Tax Due	\$910.12	\$910.12	\$1,820.24	First Installment
	7.68360	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040	LOT 4 & 100 FT WIDE FORMER RR R/2 W & ADJ OUTSIDE NORTHWOOD HEIGHTS	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCKETT, JAMES H
	0.0000	9-4-650 S35 T09 R4	26,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,190	0	Total Due	\$910.12	\$910.12	\$1,820.24	09/10/2009
			0	0	Paid	\$910.12	\$910.12	\$1,820.24	LUCKETT, JAMES H
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-35-479-001 WEISS, JOHN & LINDA 98 NORTH WOODS CIRCLE HILLSBORO, IL 62049-0000	03003	98 NORTH WOODS CIR	0	0	Tax Due	\$1,336.95	\$1,336.95	\$2,673.90	First Installment
	7.68360	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 12 OUTSIDE NORTHWOOD HEIGHTS	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS, JOHN & LINDA
	0.0000	9-4-654 S35 T09 R4	37,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,300	0	Total Due	\$1,336.95	\$1,336.95	\$2,673.90	08/10/2009
			0	0	Paid	\$1,336.95	\$1,336.95	\$2,673.90	WEISS, JOHN & LINDA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-35-479-002 PUTNAM, MICHAEL L & KYLE L 110 NORTH WOODS CIRCLE HILLSBORO, IL 62049-0000	03003	110 NORTH WOODS CIR	0	0	Tax Due	\$1,286.24	\$1,286.24	\$2,572.48	First Installment
	7.68360	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 14 OUTSIDE NORTHWOOD HEIGHTS	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	PUTNAM, MICHAEL L & KYLE L
	0.0000	9-4-656 S35 T09 R4	36,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,980	0	Total Due	\$1,286.24	\$1,286.24	\$2,572.48	09/02/2009
			0	0	Paid	\$1,286.24	\$1,286.24	\$2,572.48	PUTNAM, MICHAEL L & KYLE L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-35-479-003 STORM, TIMOTHY L & SARA E PO BOX 215 HILLSBORO, IL 62049-0000	03003	68 NORTH WOODS CIR	0	0	Tax Due	\$1,421.08	\$1,421.08	\$2,842.16	First Installment
	7.68360	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 11 OUTSIDE NORTHWOOD HEIGHTS	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM, TIMOTHY L & SARA E
	0.0000	9-4-653 S35 T09 R4	39,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,490	0	Total Due	\$1,421.08	\$1,421.08	\$2,842.16	09/09/2009
			0	0	Paid	\$1,421.08	\$1,421.08	\$2,842.16	STORM, TIMOTHY L & SARA E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
11-35-479-004 GIBSON, THOMAS R & HARRIET E 12005 NORTH RD HILLSBORO, IL 62049-0000	03003 7.68360 0040	12005 NORTH RD HILLSBORO, IL 62049-0000 LOT 13 OUTSIDE NORTHWOOD HEIGHTS 9-4-655 S35 T09 R4	0 0 2,820 43,130 45,950 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,400.34 \$0.00 \$0.00 \$0.00 \$1,400.34 \$1,400.34 \$0.00	\$1,400.34 \$0.00 \$0.00 \$0.00 \$1,400.34 \$1,400.34 \$0.00	\$2,800.68 \$0.00 \$0.00 \$0.00 \$2,800.68 \$2,800.68 \$0.00	First Installment 08/05/2009 GIBSON, THOMAS R & HARRIET E Second Installment 08/05/2009 GIBSON, THOMAS R & HARRIET E
11-36-100-011 BRUEMMER, WILLIAM M & ESTELLE M 18 COUNTRY LANE HILLSBORO, IL 62049-0000	03003 7.68360 0021	NORTH RD HILLSBORO, IL 62049-0000 PT SW SEC 25-9-4 & PT NW SEC 36-9-4 9-4-465 F-1 S36 T09 R4	1,690 0 0 0 1,690 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.93 \$0.00 \$0.00 \$0.00 \$64.93 \$64.93 \$0.00	\$64.93 \$0.00 \$0.00 \$0.00 \$64.93 \$64.93 \$0.00	\$129.86 \$0.00 \$0.00 \$0.00 \$129.86 \$129.86 \$0.00	First Installment 08/05/2009 BRUEMMER, WILLIAM M & ESTELLE M Second Installment 09/08/2009 BRUEMMER, WILLIAM M & ESTELLE M
11-36-100-013 DORIS MCFARLIN REVOC INDENTURE TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	03003 7.68360 0011	12274 NORTH RD HILLSBORO, IL 62049-0000 PT SW COR NW NW 9-4-465-F S36 T09 R4	1,180 10,664 0 0 11,844 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.03 \$0.00 \$0.00 \$0.00 \$455.03 \$455.03 \$0.00	\$455.03 \$0.00 \$0.00 \$0.00 \$455.03 \$455.03 \$0.00	\$910.06 \$0.00 \$0.00 \$0.00 \$910.06 \$910.06 \$0.00	First Installment 07/29/2009 MCFARLIN & MCFARLIN & MCFARLIN, Second Installment 08/20/2009 MCFARLIN & MCFARLIN & MCFARLIN,
11-36-100-014 MC FARLIN, RANDY D & DARLA D 11068 GLENN SHOALS DR HILLSBORO, IL 62049-0000	03003 7.68360 0011	11068 GLENN SHOALS DR HILLSBORO, IL 62049-0000 PT W 1/2 NW 9-4-465-F-2 S36 T09 R4	0 0 2,340 55,680 58,020 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,017.72 \$0.00 \$0.00 \$0.00 \$2,017.72 \$2,017.72 \$0.00	\$2,017.72 \$0.00 \$0.00 \$0.00 \$2,017.72 \$2,017.72 \$0.00	\$4,035.44 \$0.00 \$0.00 \$0.00 \$4,035.44 \$4,035.44 \$0.00	First Installment 08/11/2009 MC FARLIN, RANDY D & DARLA D Second Installment 08/11/2009 MC FARLIN, RANDY D & DARLA D
11-36-100-015 DORIS MCFARLIN REVOC INDENTURE TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	03006 9.52682 0021	CITY LAKE RD HILLSBORO, IL 62049-0000 E 66 FT SE NW & E 66 FT NE SW 9-4-465 H & 465 L S36 T09 R4	50 0 0 0 50 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-100-016 DORIS MCFARLIN REVOC INDENTURE TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	03003 7.68360 0021	NORTH RD HILLSBORO, IL 62049-0000 SE NW & N 1/2 SW & S 1/2 SW EX E 66 FT IN & EX S 70.57' E OF SHOAL CREEK 9-4-465-G & K S36 T09 R4	3,130 0 0 0 3,130 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.25 \$0.00 \$0.00 \$0.00 \$120.25 \$120.25 \$0.00	\$120.25 \$0.00 \$0.00 \$0.00 \$120.25 \$120.25 \$0.00	\$240.50 \$0.00 \$0.00 \$0.00 \$240.50 \$240.50 \$0.00	First Installment 07/29/2009 MCFARLIN & MCFARLIN & MCFARLIN, Second Installment 08/20/2009 MCFARLIN & MCFARLIN & MCFARLIN,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-36-126-001 ZIPPRICH, ROBERT E 120 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3600	120 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 15 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-15 S36 T09 R4	0 0 1,870 33,760 35,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,435.22 \$0.00 \$0.00 \$0.00 \$1,435.22 \$1,435.22 \$0.00	\$1,435.22 \$0.00 \$0.00 \$0.00 \$1,435.22 \$1,435.22 \$0.00	\$2,870.44 \$0.00 \$0.00 \$0.00 \$2,870.44 \$2,870.44 \$0.00	First Installment 08/10/2009 ZIPPRICH, ROBERT E Second Installment 08/25/2009 ZIPPRICH, ROBERT E
11-36-126-002 HOLSHOUSER, TYSON & DANA C/O BANK TRUST CO P O BOX 410 Litchfield, IL 62056-	03006 9.52682 0040 0.3600	118 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 16 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-16 S36 T09 R4	0 0 2,340 34,000 36,340 0	0 5,500 4,000 607 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,249.59 \$0.00 \$0.00 \$0.00 \$1,249.59 \$1,249.59 \$0.00	\$1,249.59 \$0.00 \$0.00 \$0.00 \$1,249.59 \$1,249.59 \$0.00	\$2,499.18 \$0.00 \$0.00 \$0.00 \$2,499.18 \$2,499.18 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
11-36-126-003 MERRIMAN, RONALD & NANCY 116 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3400	116 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 17 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-17 S36 T09 R4	0 0 2,340 32,640 34,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,404.26 \$0.00 \$0.00 \$0.00 \$1,404.26 \$1,404.26 \$0.00	\$1,404.26 \$0.00 \$0.00 \$0.00 \$1,404.26 \$1,404.26 \$0.00	\$2,808.52 \$0.00 \$0.00 \$0.00 \$2,808.52 \$2,808.52 \$0.00	First Installment 08/05/2009 MERRIMAN, RONALD & NANCY Second Installment 09/02/2009 MERRIMAN, RONALD & NANCY
11-36-126-004 MERRIMAN, RONALD & NANCY 116 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0030 0.3400	116 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 18 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-18 S36 T09 R4	0 0 1,870 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.08 \$0.00 \$0.00 \$0.00 \$89.08 \$89.08 \$0.00	\$89.08 \$0.00 \$0.00 \$0.00 \$89.08 \$89.08 \$0.00	\$178.16 \$0.00 \$0.00 \$0.00 \$178.16 \$178.16 \$0.00	First Installment 08/05/2009 MERRIMAN, RONALD & NANCY Second Installment 09/02/2009 MERRIMAN, RONALD & NANCY
11-36-126-005 BLANKENSHIP, DENVER 110 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.3400	110 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 19 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-19 S36 T09 R4	0 0 2,340 20,090 22,430 0	0 5,500 4,000 2,904 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.58 \$0.00 \$0.00 \$0.00 \$477.58 \$477.58 \$0.00	\$477.58 \$0.00 \$0.00 \$0.00 \$477.58 \$477.58 \$0.00	\$955.16 \$0.00 \$0.00 \$0.00 \$955.16 \$955.16 \$0.00	First Installment 07/21/2009 BLANKENSHIP, DENVER Second Installment 07/21/2009 BLANKENSHIP, DENVER
11-36-126-006 SAATHOFF, GREG & LORETTA 108 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.52682 0040 0.3400	108 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 20 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-20 S36 T09 R4	0 0 1,870 30,360 32,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,273.26 \$0.00 \$19.10 \$0.00 \$1,292.36 \$1,292.36 \$0.00	\$1,273.26 \$0.00 \$0.00 \$0.00 \$1,273.26 \$1,273.26 \$0.00	\$2,546.52 \$0.00 \$19.10 \$0.00 \$2,565.62 \$2,565.62 \$0.00	First Installment 09/10/2009 SAATHOFF, GREG & LORETTA Second Installment 09/10/2009 SAATHOFF, GREG & LORETTA







Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-36-200-011	03006			CITY LAKE RD		440	0	0	Tax Due	\$20.96	\$20.96	\$41.92	First Installment
DORIS MCFARLIN REVOC INDENTURE TRUST	9.52682		0021	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
400 ROUNDTREE ST	31.5000			S 5/8 W 1/2 W 1/2 NE & NW SE OUTSIDE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,
HILLSBORO, IL 62049-0000				HILLSBORO CORP 9-4-465-J S36 T09 R4		440	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$20.96	\$20.96	\$41.92	
						0	0	0	Paid	\$20.96	\$20.96	\$41.92	08/20/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,
11-36-200-015	03003			CITY LAKE RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	7.68360		0021	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0.2100			PT NE & PT SW 9-4-465-5 S36 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-36-200-018	03003			CITY LAKE RD		10	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DORIS MCFARLIN REVOC INDENTURE TRUST	7.68360		0021	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
400 ROUNDTREE	1.0500			N PT SE NE LYG E OF PRIVATE RD		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000				9-4-465-2A S36 T9 R4		10	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-36-200-019	03003			CITY LAKE RD		400	0	0	Tax Due	\$15.37	\$15.37	\$30.74	First Installment
BRUEMMER, WILLIAM M & ESTELLE M TRUSTEES	7.68360		0021	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18 COUNTRY LANE	39.8300			N PT SE NE EX PT LYG E OF RD/ & S 3/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUEMMER, WILLIAM M & ESTELLE M
HILLSBORO, IL 62049-0000				E 1/2 SW NE EX PT IN HILLSBORO CORP		400	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-4-465-2 & 465-2-1 S36 T00 R9		0	0	0	Total Due	\$15.37	\$15.37	\$30.74	
						0	0	0	Paid	\$15.37	\$15.37	\$30.74	09/08/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRUEMMER, WILLIAM M & ESTELLE M
11-36-200-020	03003			810 CITY LAKE RD		0	0	0	Tax Due	\$1,219.77	\$1,219.77	\$2,439.54	First Installment
HARSHMAN, CRIS	7.68360		0040	HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
810 CITY LAKE RD	1.3400			PT SE NE 9-4-464 S36 T09 R4		2,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARSHMAN, CRIS
HILLSBORO, IL 62049-0000						34,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,250	0	0	Total Due	\$1,219.77	\$1,219.77	\$2,439.54	
						0	0	0	Paid	\$1,219.77	\$1,219.77	\$2,439.54	09/02/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARSHMAN, CRIS
11-36-200-021	03006			812 CITY LAKE RD		0	0	0	Tax Due	\$1,466.18	\$1,466.18	\$2,932.36	First Installment
GREENWOOD, DUSTIN & HEATHER	9.52682		0040	HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
812 CITY LAKE RD	2.0700			PT SE NE EX W 50' 9-4-464A S36 T09 R4		2,980	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, DUSTIN & HEATHER
Hillsboro, IL 62049-						33,300	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,280	0	0	Total Due	\$1,466.18	\$1,466.18	\$2,932.36	
						0	0	0	Paid	\$1,466.18	\$1,466.18	\$2,932.36	09/02/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, DUSTIN & HEATHER

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-36-200-022 PENGE, DAVID & PATRICIA 800 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 2.6900	800 CITY LAKE RD HILLSBORO, IL 62049-0000 2.69 AC TR LYG SE1/4 NE1/4 9-4-463A S36 T09 R4	0 0 6,710 19,840 26,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,002.70 \$0.00 \$0.00 \$0.00 \$1,002.70 \$1,002.70 \$0.00	\$1,002.70 \$0.00 \$0.00 \$0.00 \$1,002.70 \$1,002.70 \$0.00	\$2,005.40 \$0.00 \$0.00 \$0.00 \$2,005.40 \$2,005.40 \$0.00	First Installment 07/31/2009 PENGE, DAVID & PATRICIA Second Installment 09/08/2009 PENGE, DAVID & PATRICIA
11-36-200-023 ZERRUSEN, CLARENCE & MILDRED 802 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.52682 0030 0.3100	802 CITY LAKE RD HILLSBORO, IL 62049-0000 .31 AC TR LYG SE1/4 NE1/4 9-4-463-2	0 0 300 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.29 \$0.00 \$0.00 \$0.00 \$14.29 \$14.29 \$0.00	\$14.29 \$0.00 \$0.00 \$0.00 \$14.29 \$14.29 \$0.00	\$28.58 \$0.00 \$0.00 \$0.00 \$28.58 \$28.58 \$0.00	First Installment 08/06/2009 ZERRUSEN, CLARENCE & MILDRED Second Installment 08/06/2009 ZERRUSEN, CLARENCE & MILDRED
11-36-200-508 CITY OF HILLSBORO C/O CITY CLERK 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 0.0000	GLENN SHOALS DR HILLSBORO, IL 62049-0000 IMPROVEMENT ON LEASED LAKE LANDS CORP LIMITS HILLSBORO DOCKET NO 99-68-22 9-4-465D 11-36-200-008 S36 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-300-003 PETCHER, JAMES & VICKI 1056 E WATER ST HILLSBORO, IL 62049-0000	03003 7.68360 0021 0.7000	CITY LAKE RD HILLSBORO, IL 62049-0000 S 70.57' OF SW LYG E OF SHOAL CREEK LAND CORP LIMITS HILLSBORO 9-4-465-6 S36 T9 R4	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-400-001 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 9.52682 0090 34.9900	CITY LAKE RD HILLSBORO, IL 62049-0000 PT NE E 1/2 SE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-125 9-4-461 S36 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-400-002 JYAWOOK, CHERYL L 1321 S LOWELL Springfield, IL 62704-	03006 9.52682 0040 0.0000	781 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 2 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-466 S36 T09 R4	0 0 6,460 6,460 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.72 \$0.00 \$0.00 \$0.00 \$307.72 \$307.72 \$0.00	\$307.72 \$0.00 \$4.62 \$0.00 \$312.34 \$312.34 \$0.00	\$615.44 \$0.00 \$4.62 \$0.00 \$620.06 \$620.06 \$0.00	First Installment 08/07/2009 JYAWOOK, CHERYL L & JYAWOOK, C Second Installment 09/23/2009 JYAWOOK, CHERYL L & JYAWOOK, C

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-36-400-003	03006			759 CITY LAKE RD		0	0	0	Tax Due	\$312.96	\$312.96	\$625.92	First Installment
MYERS, JAMES F	9.52682			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
BOX 1267	0040			COTTAGE NO 3 ON LEASED GROUND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MYERS, JAMES F
WINTER PARK, CO 80482-1267	0.0000			HILLSBORO CITY PARK LANDS CORP		6,570	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS HILLSBORO 9-4-467 S36 T09 R4		6,570	0	0	Total Due	\$312.96	\$312.96	\$625.92	
						0	0	0	Paid	\$312.96	\$312.96	\$625.92	07/20/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MYERS, JAMES F
11-36-400-005	03006			750 CITY LAKE RD		0	0	0	Tax Due	\$267.71	\$267.71	\$535.42	First Installment
HUMPHREY, ROBERT	9.52682			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1100 ANNIS AVE	0040			COTTAGE NO 9 ON LEASED GROUND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VERONICA DURLING
Mattoon, IL 61938-	0.0000			HILLSBORO CITY PARK LANDS CORP		5,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS HILLSBORO 9-4-469 S36 T09 R4		5,620	0	0	Total Due	\$267.71	\$267.71	\$535.42	
						0	0	0	Paid	\$267.71	\$267.71	\$535.42	08/07/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	VERONICA DURLING
11-36-400-006	03006			745 CITY LAKE RD		0	0	0	Tax Due	\$399.18	\$399.18	\$798.36	First Installment
WHITE, STEVEN & JULIE	9.52682			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
211 W SUMMER ST	0040			COTTAGE NO 6 ON LEASED GROUND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, STEVEN & JULIE
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO CITY PARK LANDS CORP		8,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS HILLSBORO 9-4-470 S36 T09 R4		8,380	0	0	Total Due	\$399.18	\$399.18	\$798.36	
						0	0	0	Paid	\$399.18	\$399.18	\$798.36	09/01/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, STEVEN & JULIE
11-36-400-007	03006			743 CITY LAKE RD		0	0	0	Tax Due	\$207.21	\$207.21	\$414.42	First Installment
KERN ALICE R	9.52682			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
7300 N 51ST AVE	0040			COTTAGE NO 7 ON LEASED GROUND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KERN, ALICE R
C 50	0.0000			HILLSBORO CITY PARK LANDS CORP		4,350	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GLENDAL, AZ 85301-0000				LIMITS HILLSBORO 9-4-471 S36 T09 R4		4,350	0	0	Total Due	\$207.21	\$207.21	\$414.42	
						0	0	0	Paid	\$207.21	\$207.21	\$414.42	08/03/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KERN, ALICE R
11-36-400-008	03006			741 CITY LAKE RD		0	0	0	Tax Due	\$273.90	\$273.90	\$547.80	First Installment
LIPE, REBECCA E	9.52682			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
741 CITY LAKE RD	0040			COTTAGE NO 8 ON LEASED GROUND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, REBECCA E
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO CITY PARK LANDS CORP		11,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS HILLSBORO 9-4-472 S36 T09 R4		11,250	0	0	Total Due	\$273.90	\$273.90	\$547.80	
						0	0	0	Paid	\$273.90	\$273.90	\$547.80	08/10/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, REBECCA E
11-36-400-010	03006			730 CITY LAKE RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BAX, RICHARD B & ANNETTE E LETEUX	9.52682			HILLSBORO, IL 62049-0000		0	3,842	0	Drainage Due	\$0.00	\$0.00	\$0.00	
730 CITY LAKE RD	0040			COTTAGE NO 11 ON LEASED GROUND		0	803	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO CITY PARK LANDS CORP		5,340	695	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS HILLSBORO 9-4-474 S36 T09 R4		5,340	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-36-400-014 JENNINGS, RALPH J 742 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	742 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 16 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-478 S36 T09 R4	0 0 4,560 4,560 0	0 2,932 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.55 \$0.00 \$0.00 \$0.00 \$77.55 \$0.00 \$77.55	\$77.55 \$0.00 \$0.00 \$20.00 \$97.55 \$0.00 \$97.55	\$155.10 \$0.00 \$0.00 \$20.00 \$175.10 \$0.00 \$175.10	First Installment  <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
11-36-400-015 WHITE, SCOTT A C/O JAMES HARTMAN 3303 K C DR Hillsboro, IL 62049-	03006 9.52682 0040 0.0000	742 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 5 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-479 S36 T09 R4	0 0 4,560 4,560 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.21 \$0.00 \$6.52 \$0.00 \$223.73 \$223.73 \$0.00	\$217.21 \$0.00 \$3.26 \$10.00 \$230.47 \$230.47 \$0.00	\$434.42 \$0.00 \$9.78 \$10.00 \$454.20 \$454.20 \$0.00	First Installment 10/20/2009 HARTMAN, JAMES Second Installment 10/20/2009 HARTMAN, JAMES
11-36-400-016 UNGER, JOHN 749 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	749 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 17 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-480 S36 T09 R4	0 0 6,460 6,460 0	0 3,530 1,238 1,692 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-400-017 JARMAN, MIKE & CAROLYN 747 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	747 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 18 ON LEASED GROUND LOT 18 HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-481 S36 T09 R4	0 0 3,680 3,680 0	0 3,251 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.44 \$0.00 \$0.61 \$0.00 \$21.05 \$21.05 \$0.00	\$20.44 \$0.00 \$0.31 \$20.00 \$40.75 \$40.75 \$0.00	\$40.88 \$0.00 \$0.92 \$20.00 \$61.80 \$61.80 \$0.00	First Installment Second Installment
11-36-400-018 STEWART, JERRY PO BOX 171 HILLSBORO, IL 62049-0000	03006 9.52682 0040 0.0000	753 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 19 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-482 S36 T09 R4	0 0 13,630 13,630 0	0 5,500 4,000 2,694 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.41 \$0.00 \$1.03 \$0.00 \$69.44 \$69.44 \$0.00	\$68.41 \$0.00 \$0.00 \$0.00 \$68.41 \$68.41 \$0.00	\$136.82 \$0.00 \$1.03 \$0.00 \$137.85 \$137.85 \$0.00	First Installment 09/09/2009 STEWART, JERRY Second Installment 09/09/2009 STEWART, JERRY
11-36-400-019 BUTLER, DOUGLAS PO BOX 839 CERRILLOS, NM 87010-0000	03006 9.52682 0040 0.0000	757 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 20 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-483 S36 T09 R4	0 0 11,600 11,600 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.56 \$0.00 \$0.00 \$0.00 \$552.56 \$552.56 \$0.00	\$552.56 \$0.00 \$0.00 \$0.00 \$552.56 \$552.56 \$0.00	\$1,105.12 \$0.00 \$0.00 \$0.00 \$1,105.12 \$1,105.12 \$0.00	First Installment 08/06/2009 BUTLER, DOUGLAS Second Installment 08/06/2009 BUTLER, DOUGLAS



Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-503-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-01-100-002	04001	11091 BRUSHY TRL	1,130	0	Tax Due	\$38.66	\$38.66	\$77.32	First Installment
BOAS, JOSEPH L	6.84248	IRVING, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
11091 BRUSHY TRL	0021	PT S 1/2 NW 8-3-608 S1 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
IRVING, IL 62049-0000	26.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,130	0	Total Due	\$38.66	\$38.66	\$77.32	Second Installment
			0	0	Paid	\$38.66	\$38.66	\$77.32	07/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
17-01-100-004	04001	315 N MAPLE	1,090	0	Tax Due	\$37.29	\$37.29	\$74.58	First Installment
CASSIDY, JAMES & BARBARA CAULK C/O	6.84248	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
JAMES CASSIDY	0021	PT N 1/2 NW 8-3-607 S1 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES & BARBARA CAULK
315 N MAPLE	15.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000			1,090	0	Total Due	\$37.29	\$37.29	\$74.58	Second Installment
			0	0	Paid	\$37.29	\$37.29	\$74.58	08/19/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES & BARBARA CAULK
17-01-100-005	04001	11369 BRUSHY TRL	1,620	0	Tax Due	\$568.78	\$568.78	\$1,137.56	First Installment
HEATH, GERALD L	6.84248	IRVING, IL 62051-0000	6,495	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
11369 BRUSHY TRL	0011	PT N 1/2 NW 8-3-607B S1 T08 R3	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HEATH, GERALD L
IRVING, IL 62051-0000	58.0000		15,890	0	Cost Due	\$0.00	\$0.00	\$0.00	
			26,125	0	Total Due	\$568.78	\$568.78	\$1,137.56	Second Installment
			0	0	Paid	\$568.78	\$568.78	\$1,137.56	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEATH, GERALD L
17-01-100-007	04001	134 13TH ST	4,550	0	Tax Due	\$155.67	\$155.67	\$311.34	First Installment
UNDERWOOD, NORMAN L	6.84248	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
134 13TH ST	0021	PT NW SEC 1 8-3-609 & 610 & 605-1 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNDERWOOD, NORMAN L
PAWNEE, IL 62558-0000	94.8800	616-1 S1 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			4,550	0	Total Due	\$155.67	\$155.67	\$311.34	Second Installment
			0	0	Paid	\$155.67	\$155.67	\$311.34	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	UNDERWOOD, NORMAN L
17-01-100-301	04001		16,000	0	Tax Due	\$547.40	\$547.40	\$1,094.80	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 1 COAL RIGHTS 8-3-1077	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000	17-01.1-100-001 S1 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			16,000	0	Total Due	\$547.40	\$547.40	\$1,094.80	Second Installment
			0	0	Paid	\$547.40	\$547.40	\$1,094.80	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Acres					First	Second	
17-01-200-002 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04001 6.84248 0021	78 FRANKS LN HILLSBORO, IL 62049-0000 PT NW NE LYG E OF LINE 1776 1/2 FT W OF E LINE NE 8-3-602 S1 T08 R3	120 0 0 0 120 0	0 0 0 0 0 0			<b>First Installment</b>
					Tax Due \$0.00	\$0.00	\$0.00
					Drainage Due \$0.00	\$0.00	\$0.00
					Pen. Due \$0.00	\$0.00	\$0.00
					Cost Due \$0.00	\$0.00	\$0.00
					Total Due \$0.00	\$0.00	\$0.00
					Paid \$0.00	\$0.00	\$0.00
					Unpaid \$0.00	\$0.00	\$0.00
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17-01-200-003 HOLZKNECHT FRANK & RITA TRUSTEES I 122151 78 FRANKS LN HILLSBORO, IL 62049-0000	04001 6.84248 0011	17350 SEVEN SISTERS AVE IRVING, IL 62051-0000 NE NE 8-3-601 S1 T08 R3	140 200 0 0 340 0	0 0 0 0 0 0			<b>First Installment</b>
					Tax Due \$11.63	\$11.63	\$23.26
					Drainage Due \$0.00	\$0.00	\$0.00
					Pen. Due \$0.00	\$0.00	\$0.00
					Cost Due \$0.00	\$0.00	\$0.00
					Total Due \$11.63	\$11.63	\$23.26
					Paid \$11.63	\$11.63	\$23.26
					Unpaid \$0.00	\$0.00	\$0.00
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17-01-200-005 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	04001 6.84248 0021	19160 BOSTON AVE IRVING, IL 62051-0000 SE NE 8-3-606 S1 T08 R3	640 0 0 0 640 0	0 0 0 0 0 0			<b>First Installment</b>
					Tax Due \$21.90	\$21.90	\$43.80
					Drainage Due \$0.00	\$0.00	\$0.00
					Pen. Due \$0.00	\$0.00	\$0.00
					Cost Due \$0.00	\$0.00	\$0.00
					Total Due \$21.90	\$21.90	\$43.80
					Paid \$21.90	\$21.90	\$43.80
					Unpaid \$0.00	\$0.00	\$0.00
<hr/>							
17-01-200-008 BUTTOL, RISIERI 3001 JACKSON ST HILLSBORO, IL 62049-0000	04001 6.84248 0030	3001 JACKSON ST HILLSBORO, IL 62049-0000 MID PT N 1/2 LYG SW OF CREEK 8-3-603 & 607A S1 T08 R3	0 0 2,240 0 2,240 0	0 0 0 0 0 0			<b>First Installment</b>
					Tax Due \$76.64	\$76.64	\$153.28
					Drainage Due \$0.00	\$0.00	\$0.00
					Pen. Due \$0.00	\$0.00	\$0.00
					Cost Due \$0.00	\$0.00	\$0.00
					Total Due \$76.64	\$76.64	\$153.28
					Paid \$76.64	\$76.64	\$153.28
					Unpaid \$0.00	\$0.00	\$0.00
<hr/>							
17-01-200-009 ULRICI, BRETT E 17286 SEVEN SISTERS AVE Irving, IL 62051-	04001 6.84248 0040	17286 SEVEN SISTERS AVE IRVING, IL 62051-0000 MID PT N1/2 LYG NE OF CREK 8-3-603A & 604 S1 T08 R3	0 0 4,380 36,170 40,550 0	0 5,500 4,000 19,218 0 0			<b>First Installment</b>
					Tax Due \$404.80	\$404.80	\$809.60
					Drainage Due \$0.00	\$0.00	\$0.00
					Pen. Due \$0.00	\$0.00	\$0.00
					Cost Due \$0.00	\$0.00	\$0.00
					Total Due \$404.80	\$404.80	\$809.60
					Paid \$404.80	\$404.80	\$809.60
					Unpaid \$0.00	\$0.00	\$0.00
<hr/>							
17-01-200-011 NIEHAUS, RONALD E 11330 BRUSHY TRL IRVING, IL 62051-0000	04001 6.84248 0011	11330 BRUSHY TRL IRVING, IL 62051-0000 PT W1/2 NE SEC 1 8-3-605 & 609-1 & 616 S1 T08 R3	640 0 2,120 45,460 48,220 0	0 5,500 0 0 0 0			<b>First Installment</b>
					Tax Due \$1,461.56	\$1,461.56	\$2,923.12
					Drainage Due \$0.00	\$0.00	\$0.00
					Pen. Due \$0.00	\$0.00	\$0.00
					Cost Due \$0.00	\$0.00	\$0.00
					Total Due \$1,461.56	\$1,461.56	\$2,923.12
					Paid \$1,461.56	\$1,461.56	\$2,923.12
					Unpaid \$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-01-300-001 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04001 6.84248 0011	11163 BRUSHY TRL IRVING, IL 62051-0000 PT NW SW 8-3-611 S1 T08 R3	1,060 1,464 0 0 2,524 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$86.35 \$0.00 \$0.00 \$0.00 \$86.35 \$86.35 \$0.00	\$86.35 \$0.00 \$0.00 \$0.00 \$86.35 \$86.35 \$0.00	<b>\$172.70</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$172.70</b> <b>\$172.70</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2009 BOAS, JOSEPH L <b>Second Installment</b> 07/31/2009 BOAS, JOSEPH L
17-01-300-006 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04001 6.84248 0011	11091 BRUSHY TRL IRVING, IL 62051-0000 PT S 104 AC SW LYG W OF TWP RD 8-3-613 & 612-1 S1 T08 R3	1,880 18,347 2,120 32,970 55,317 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,704.36 \$0.00 \$0.00 \$0.00 \$1,704.36 \$1,704.36 \$0.00	\$1,704.36 \$0.00 \$0.00 \$0.00 \$1,704.36 \$1,704.36 \$0.00	<b>\$3,408.72</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,408.72</b> <b>\$3,408.72</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2009 BOAS, JOSEPH L <b>Second Installment</b> 07/31/2009 BOAS, JOSEPH L
17-01-300-007 THIERET, JAMES D & JODY L 11114 BRUSHY TRL IRVING, IL 62051-0000	04001 6.84248 0011	11114 BRUSHY TRL IRVING, IL 62051-0000 PT S1/2 SEC AS IN 437-340-COM NW COR SEC S 551.1' E887.15' S2949.09' TO POB E1767.09' S1004.44' W1704.72' NW993.55' N42.77' TO POB 8-3-612-1 S01 T08 R3	620 8,363 2,120 30,280 41,383 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,227.65 \$0.00 \$0.00 \$0.00 \$1,227.65 \$1,227.65 \$0.00	\$1,227.65 \$0.00 \$0.00 \$0.00 \$1,227.65 \$1,227.65 \$0.00	<b>\$2,455.30</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,455.30</b> <b>\$2,455.30</b> <b>\$0.00</b>	<b>First Installment</b> 07/10/2009 THIERET, JAMES D & JODY L <b>Second Installment</b> 08/19/2009 THIERET, JAMES D & JODY L
17-01-300-008 JUMP, JAMES V 11034 BRUSHY TRL IRVING, IL 62051-0000	04001 6.84248 0011	11034 BRUSHY TRL IRVING, IL 62051-0000 PT S1/2 SEC AS IN 438-182-COM NW COR SEC S551.1' E887.15' S2991.86' SE993.55' TO POB E1704.72' S777.38' W1656.05' NW778.63'TO POB 8-3-612 & 613-1 S1 T08 R3	210 3,687 2,120 29,070 35,087 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,012.24 \$0.00 \$0.00 \$0.00 \$1,012.24 \$1,012.24 \$0.00	\$1,012.24 \$0.00 \$0.00 \$0.00 \$1,012.24 \$1,012.24 \$0.00	<b>\$2,024.48</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,024.48</b> <b>\$2,024.48</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 JUMP, JAMES V <b>Second Installment</b> 09/09/2009 JUMP, JAMES V
17-01-400-003 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	04001 6.84248 0021	19160 BOSTON AVE IRVING, IL 62051-0000 PT NE SE 8-3-615 S1 T08 R3	260 0 0 0 260 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$8.90 \$0.00 \$0.00 \$0.00 \$8.90 \$8.90 \$0.00	\$8.90 \$0.00 \$0.00 \$0.00 \$8.90 \$8.90 \$0.00	<b>\$17.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$17.80</b> <b>\$17.80</b> <b>\$0.00</b>	<b>First Installment</b> 07/14/2009 MILES WILMA L CARING TRUST <b>Second Installment</b> 07/14/2009 MILES WILMA L CARING TRUST
17-01-400-005 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	04001 6.84248 0021	19160 BOSTON AVE IRVING, IL 62051-0000 SE SE 8-3-618 S1 T08 R3	260 0 0 0 260 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$8.90 \$0.00 \$0.00 \$0.00 \$8.90 \$8.90 \$0.00	\$8.90 \$0.00 \$0.00 \$0.00 \$8.90 \$8.90 \$0.00	<b>\$17.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$17.80</b> <b>\$17.80</b> <b>\$0.00</b>	<b>First Installment</b> 07/14/2009 MILES WILMA L CARING TRUST <b>Second Installment</b> 07/14/2009 MILES WILMA L CARING TRUST

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-01-400-006	04001		480	0	<b>Tax Due</b>	\$16.42	\$16.42	<b>\$32.84</b>	<b>First Installment</b>
RONEN, DENNIS & ANDREA	6.84248		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1003 ELM ST	0021	64 AC TR LYG SE1/4 SEC 1 8-3-614 & 617	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	RONEN, DENNIS & ANDREA
HILLSBORO, IL 62049-0000	64.0000	S1 T08 R3	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			480	0	<b>Total Due</b>	\$16.42	\$16.42	<b>\$32.84</b>	09/02/2009
			0	0	<b>Paid</b>	\$16.42	\$16.42	<b>\$32.84</b>	RONEN, DENNIS & ANDREA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-02-100-001	04001	15247 SEVEN SISTERS AVE	3,620	0	<b>Tax Due</b>	\$123.85	\$123.85	<b>\$247.70</b>	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	W 1/2 NW 8-3-624 S2 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	78.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,620	0	<b>Total Due</b>	\$123.85	\$123.85	<b>\$247.70</b>	09/09/2009
			0	0	<b>Paid</b>	\$123.85	\$123.85	<b>\$247.70</b>	STROUP CHARLES W & C JOANN TRI
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-02-100-002	04001	1607 W FILLMORE	2,130	0	<b>Tax Due</b>	\$72.87	\$72.87	<b>\$145.74</b>	<b>First Installment</b>
LYERLA, JAMES R	6.84248	VANDALIA, IL 62471-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1607 W FILLMORE	0021	N 1/2 E 1/2 NW 8-3-622 S2 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LYERLA JAMES R SR DEC OF TRUST
APT 7	39.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
VANDALIA, IL 62471-0000			2,130	0	<b>Total Due</b>	\$72.87	\$72.87	<b>\$145.74</b>	08/05/2009
			0	0	<b>Paid</b>	\$72.87	\$72.87	<b>\$145.74</b>	LYERLA JAMES R SR DEC OF TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-02-100-003	04001	1607 W FILLMORE	2,780	0	<b>Tax Due</b>	\$95.11	\$95.11	<b>\$190.22</b>	<b>First Installment</b>
LYERLA, JAMES R	6.84248	VANDALIA, IL 62471-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1607 W FILLMORE	0021	S 1/2 E 1/2 NW 8-3-623 S2 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LYERLA JAMES R SR DEC OF TRUST
APT 7	39.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
VANDALIA, IL 62471-0000			2,780	0	<b>Total Due</b>	\$95.11	\$95.11	<b>\$190.22</b>	08/05/2009
			0	0	<b>Paid</b>	\$95.11	\$95.11	<b>\$190.22</b>	LYERLA JAMES R SR DEC OF TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-02-100-301	04001		16,000	0	<b>Tax Due</b>	\$547.40	\$547.40	<b>\$1,094.80</b>	<b>First Installment</b>
COLT LLC	6.84248		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
1607 W FILLMORE	7100	ALL SEC 2 COAL RIGHTS 8-3-1078	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	640.0000	17-02.1-100-001 S2 T08 R3	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			16,000	0	<b>Total Due</b>	\$547.40	\$547.40	<b>\$1,094.80</b>	08/07/2009
			0	0	<b>Paid</b>	\$547.40	\$547.40	<b>\$1,094.80</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-02-200-003	04001	11091 BRUSHY TRL	1,770	0	<b>Tax Due</b>	\$60.56	\$60.56	<b>\$121.12</b>	<b>First Installment</b>
BOAS, JOSEPH L	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
11091 BRUSHY TRL	0021	PT SE NE 8-3-626 S2 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BOAS, JOSEPH L
IRVING, IL 62051-0000	25.8800		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,770	0	<b>Total Due</b>	\$60.56	\$60.56	<b>\$121.12</b>	07/31/2009
			0	0	<b>Paid</b>	\$60.56	\$60.56	<b>\$121.12</b>	BOAS, JOSEPH L
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-02-200-006	04001		3,020	0	Tax Due	\$103.32	\$103.32	\$206.64	First Installment
ENNEN FAMILY TRUST C/O W H & J N ENI TRUSTEES	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
355 PASEO DE GOLF	0021	53.11 AC TR LYG NE1/4 SEC 2 8-3-620 & 619 B S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENNEN FAMILY TRUST C/O W H & J N
GREEN VALLEY, AZ 85614-0000	53.1100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,020	0	Total Due	\$103.32	\$103.32	\$206.64	
			0	0	Paid	\$103.32	\$103.32	\$206.64	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ENNEN FAMILY TRUST C/O W H & J N
17-02-200-008	04001	315 N MAPLE	3,840	0	Tax Due	\$131.38	\$131.38	\$262.76	First Installment
CASSIDY, JAMES & BARBARA CAULK C/O JAMES CASSIDY	6.84248	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
315 N MAPLE	0021	PT N 1/2 NE 8-3-619 S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES & BARBARA CAULK
NOKOMIS, IL 62075-0000	75.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,840	0	Total Due	\$131.38	\$131.38	\$262.76	
			0	0	Paid	\$131.38	\$131.38	\$262.76	08/19/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES & BARBARA CAULK
17-02-200-009	04001	11369 BRUSHY TRL	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEATH, GERALD L	6.84248	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
11369 BRUSHY TRAIL	0021	PT N 1/2 NE 8-3-619A S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	2.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-02-300-003	04001		3,190	0	Tax Due	\$109.14	\$109.14	\$218.28	First Installment
CASSIDY, JUANITA F	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 91	0021	S 1/2 SW 8-3-625-1 S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, JUANITA F
KEYSPORT, IL 62253-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,190	0	Total Due	\$109.14	\$109.14	\$218.28	
			0	0	Paid	\$109.14	\$109.14	\$218.28	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, JUANITA F
17-02-300-004	04001		2,410	0	Tax Due	\$82.45	\$82.45	\$164.90	First Installment
BOAS, JOSEPH L	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
11091 BRUSHY TRL	0021	S1/2 N1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
IRVING, IL 62051-0000	40.0000	S2 T8 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,410	0	Total Due	\$82.45	\$82.45	\$164.90	
			0	0	Paid	\$82.45	\$82.45	\$164.90	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
17-02-300-005	04001		2,830	0	Tax Due	\$96.82	\$96.82	\$193.64	First Installment
SHERER, CAROL	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1470 SEYMOUR AVE	0021	N1/2 N1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, CAROL
Hillsboro, IL 62049-	40.0000	S2 T8 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,830	0	Total Due	\$96.82	\$96.82	\$193.64	
			0	0	Paid	\$96.82	\$96.82	\$193.64	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, CAROL

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-02-400-001	04001		2,700	0	Tax Due	\$92.38	07/30/2009
ENNEN FAMILY TRUST C/O W H & J M ENI TRUSTEES	6.84248	PT N 1/2 SE 8-3-621 S2 T08 R3	0	0	Drainage Due	\$0.00	ENNEN FAMILY TRUST C/O W H & J N
355 PASEO DE GOLF	0021		0	0	Pen. Due	\$0.00	
GREEN VALLEY, AZ 85614-0000	36.5400		0	0	Cost Due	\$0.00	
			2,700	0	Total Due	\$92.38	07/30/2009
			0	0	Paid	\$92.38	07/30/2009
				0	Unpaid	\$0.00	ENNEN FAMILY TRUST C/O W H & J N
17-02-400-002	04001	11091 BRUSHY TRL	1,170	0	Tax Due	\$40.03	07/31/2009
BOAS, JOSEPH L	6.84248	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	BOAS, JOSEPH L
11091 BRUSHY TRL	0021	PT NE SE 8-3-627 S2 T08 R3	0	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	18.1200		0	0	Cost Due	\$0.00	
			1,170	0	Total Due	\$40.03	07/31/2009
			0	0	Paid	\$40.03	07/31/2009
				0	Unpaid	\$0.00	BOAS, JOSEPH L
17-02-400-003	04001	11091 BRUSHY TRL	4,790	0	Tax Due	\$163.88	07/31/2009
BOAS, JOSEPH L	6.84248	IRVING, IL 62049-0000	0	0	Drainage Due	\$0.00	BOAS, JOSEPH L
11091 BRUSHY TRL	0021	W 80 AC S 104 AC SE 8-3-629 S2 T08 R3	0	0	Pen. Due	\$0.00	
IRVING, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	
			4,790	0	Total Due	\$163.88	07/31/2009
			0	0	Paid	\$163.88	07/31/2009
				0	Unpaid	\$0.00	BOAS, JOSEPH L
17-02-400-004	04001	11091 BRUSHY TRL	1,730	0	Tax Due	\$59.19	07/31/2009
BOAS, JOSEPH L	6.84248	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	BOAS, JOSEPH L
11091 BRUSHY TRAIL	0021	E 24 AC S 104 AC SE 8-3-628 S2 T08 R3	0	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	24.0000		0	0	Cost Due	\$0.00	
			1,730	0	Total Due	\$59.19	07/31/2009
			0	0	Paid	\$59.19	07/31/2009
				0	Unpaid	\$0.00	BOAS, JOSEPH L
17-03-100-002	04001	15247 SEVEN SISTERS AVE	1,260	0	Tax Due	\$43.11	08/05/2009
STROUP CHARLES W & C JOANN TRUSTEES	6.84248	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	STROUP PIEPER REAL ESTATE
15247 SEVEN SISTERS AVE	0021	NE NW 8-3-634 S3 T08 R3	0	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	38.6500		0	0	Cost Due	\$0.00	
			1,260	0	Total Due	\$43.11	09/09/2009
			0	0	Paid	\$43.11	09/09/2009
				0	Unpaid	\$0.00	STROUP CHARLES W & C JOANN TRI
17-03-100-003	04001	15008 SEVEN SISTERS AVE	5,620	0	Tax Due	\$192.28	07/24/2009
ZUPANCI, JOE C/O SUSIE BOSTON	6.84248	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	ZUPANCI, JOE C/O SUSIE BOSTON
15008 SEVEN SISTERS AVE	0021	S 1/2 NW 8-3-636 S3 T08 R3	0	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	81.3500		0	0	Cost Due	\$0.00	
			5,620	0	Total Due	\$192.28	07/24/2009
			0	0	Paid	\$192.28	07/24/2009
				0	Unpaid	\$0.00	ZUPANCI, JOE C/O SUSIE BOSTON

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
17-03-100-006	04001			15008 SEVEN SISTERS AVE		0	0				<b>Tax Due</b> \$1,173.49	\$1,173.49	\$2,346.98	<b>First Installment</b>
BOSTON, JOSEPH D & MARJORIE S	6.84248			IRVING, IL 62051-0000		0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/24/2009
15008 SEVEN SISTERS AVE	0040			PT NW NW - BEG NW COR E510' S184'		2,600	4,000				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	BOSTON, JOSEPH D & MARJORIE S
IRVING, IL 62051-0000	2.5000			SW326' SW208' N302' TO POB 8-3-635-01		41,200	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S3 T9 R3		43,800	0				<b>Total Due</b> \$1,173.49	\$1,173.49	\$2,346.98	
						0	0				<b>Paid</b> \$1,173.49	\$1,173.49	\$2,346.98	07/24/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	BOSTON, JOSEPH D & MARJORIE S
17-03-100-007	04001			15082 SEVEN SISTERS AVE		1,730	0				<b>Tax Due</b> \$70.72	\$70.72	\$141.44	<b>First Installment</b>
ZUPANCI, JOE C/O SUSIE BOSTON	6.84248			IRVING, IL 62051-0000		337	2,820				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/24/2009
15008 SEVEN SISTERS AVE	0011			NW NW (EX BEG NW COR E510' S184'		2,120	3,500				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	ZUPANCI, JOE C/O SUSIE BOSTON
IRVING, IL 62051-0000	37.5000			SW326' SW 208' N302' TO POB) 8-3-635 S3		4,200	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				T08 R3		8,387	0				<b>Total Due</b> \$70.72	\$70.72	\$141.44	
						0	0				<b>Paid</b> \$70.72	\$70.72	\$141.44	07/24/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	ZUPANCI, JOE C/O SUSIE BOSTON
17-03-100-301	04001					15,655	0				<b>Tax Due</b> \$535.60	\$535.60	\$1,071.20	<b>First Installment</b>
COLT LLC	6.84248					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL SEC 3 COAL RIGHTS 8-3-1079		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	626.2000			17-03.1-100-001 S3 T08 R3		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						15,655	0				<b>Total Due</b> \$535.60	\$535.60	\$1,071.20	
						0	0				<b>Paid</b> \$535.60	\$535.60	\$1,071.20	08/07/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	COLT LLC
17-03-200-001	04001			15260 SEVEN SISTERS AVE		1,600	0				<b>Tax Due</b> \$86.70	\$86.70	\$173.40	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248			IRVING, IL 62051-0000		934	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
15247 SEVEN SISTERS AVE	0011			W 1/2 N 1/2 NE 8-3-630 S3 T08 R3		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						2,534	0				<b>Total Due</b> \$86.70	\$86.70	\$173.40	
						0	0				<b>Paid</b> \$86.70	\$86.70	\$173.40	09/09/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	STROUP CHARLES W & C JOANN TRI
17-03-200-002	04001			15247 SEVEN SISTERS AVE		1,370	0				<b>Tax Due</b> \$46.87	\$46.87	\$93.74	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248			IRVING, IL 62051-0000		0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
15247 SEVEN SISTERS AVE	0021			SW NE 8-3-633 S3 T08 R3		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						1,370	0				<b>Total Due</b> \$46.87	\$46.87	\$93.74	
						0	0				<b>Paid</b> \$46.87	\$46.87	\$93.74	09/09/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	STROUP CHARLES W & C JOANN TRI
17-03-200-003	04001			15247 SEVEN SISTERS AVE		2,550	0				<b>Tax Due</b> \$87.24	\$87.24	\$174.48	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248			IRVING, IL 62051-0000		0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
15247 SEVEN SISTERS AVE	0021			E 1/2 N 1/2 NE 8-3-631 S3 T08 R3		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	38.0000					0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						2,550	0				<b>Total Due</b> \$87.24	\$87.24	\$174.48	
						0	0				<b>Paid</b> \$87.24	\$87.24	\$174.48	09/09/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	STROUP CHARLES W & C JOANN TRI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-03-200-004	04001	15247 SEVEN SISTERS AVE	2,890	0	<b>Tax Due</b>	\$98.88	\$98.88	<b>\$197.76</b>	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	SE NE 8-3-632 S3 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			2,890	0	<b>Total Due</b>	\$98.88	\$98.88	<b>\$197.76</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$98.88	\$98.88	<b>\$197.76</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP CHARLES W & C JOANN TRI
17-03-300-001	04001	15247 SEVEN SISTERS AVE	2,270	0	<b>Tax Due</b>	\$77.66	\$77.66	<b>\$155.32</b>	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	NE SW 8-3-637 S3 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			2,270	0	<b>Total Due</b>	\$77.66	\$77.66	<b>\$155.32</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$77.66	\$77.66	<b>\$155.32</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP CHARLES W & C JOANN TRI
17-03-300-003	04001	15247 SEVEN SISTERS AVE	2,730	0	<b>Tax Due</b>	\$93.40	\$93.40	<b>\$186.80</b>	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	NW SW 8-3-638 S3 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			2,730	0	<b>Total Due</b>	\$93.40	\$93.40	<b>\$186.80</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$93.40	\$93.40	<b>\$186.80</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP CHARLES W & C JOANN TRI
17-03-300-004	04001	15247 SEVEN SISTERS AVE	1,730	0	<b>Tax Due</b>	\$59.19	\$59.19	<b>\$118.38</b>	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	SW SW 8-3-638-1 S3 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,730	0	<b>Total Due</b>	\$59.19	\$59.19	<b>\$118.38</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$59.19	\$59.19	<b>\$118.38</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP CHARLES W & C JOANN TRI
17-03-300-005	04001	15247 SEVEN SISTERS AVE	2,150	0	<b>Tax Due</b>	\$73.56	\$73.56	<b>\$147.12</b>	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	SE SW 8-3-638-2 S3 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			2,150	0	<b>Total Due</b>	\$73.56	\$73.56	<b>\$147.12</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$73.56	\$73.56	<b>\$147.12</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP CHARLES W & C JOANN TRI
17-03-400-001	04001	15247 SEVEN SISTERS AVE	8,190	0	<b>Tax Due</b>	\$280.20	\$280.20	<b>\$560.40</b>	<b>First Installment</b>
STROUP CHARLES W & C JOANN TRUSTE	6.84248	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	SE 8-3-639 S3 T08 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	160.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			8,190	0	<b>Total Due</b>	\$280.20	\$280.20	<b>\$560.40</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$280.20	\$280.20	<b>\$560.40</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP CHARLES W & C JOANN TRI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-04-100-003	04001			14204 SEVEN SISTERS AVE		0	0	Tax Due	\$80.06	\$80.06	\$160.12	First Installment
BASS, ARTHUR & DOROTHY	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14204 SEVEN SISTERS AVE	0030			PT NW E 300 FT N 975 FT 8-3-641A S4 T08		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	BASS, ARTHUR & DOROTHY
PO BOX 307	6.7000			R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						2,340	0	Total Due	\$80.06	\$80.06	\$160.12	
						0	0	Paid	\$80.06	\$80.06	\$160.12	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BASS, ARTHUR & DOROTHY
17-04-100-005	04001			14142 SEVEN SISTERS AVE		230	0	Tax Due	\$1,325.80	\$1,325.80	\$2,651.60	First Installment
LOHMAN, JIMMY L	6.84248			HILLSBORO, IL 62049-0000		3,612	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 156	0011			PT NW 8-3-641B S4 T08 R3		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOHMAN, JIMMY L
HILLSBORO, IL 62049-0000	32.5400					38,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,252	0	Total Due	\$1,325.80	\$1,325.80	\$2,651.60	
						0	0	Paid	\$1,325.80	\$1,325.80	\$2,651.60	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOHMAN, JIMMY L
17-04-100-006	04001					7,180	0	Tax Due	\$245.65	\$245.65	\$491.30	First Installment
MARBU INC C/O EARL C SELTZER	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 502	0021			PT NW COR 8-3-641 S4 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
HILLSBORO, IL 62049-0000	94.1400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,180	0	Total Due	\$245.65	\$245.65	\$491.30	
						0	0	Paid	\$245.65	\$245.65	\$491.30	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARBU INC
17-04-100-301	04001					1,710	0	Tax Due	\$58.51	\$58.51	\$117.02	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			PT W 1/2 NW COAL RIGHTS REVISED		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	68.4100			8-3-1155 17-04.1-100-001 S4 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,710	0	Total Due	\$58.51	\$58.51	\$117.02	
						0	0	Paid	\$58.51	\$58.51	\$117.02	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-04-100-302	04001					2,000	0	Tax Due	\$68.43	\$68.43	\$136.86	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 1/2 NW COAL RIGHTS REVISED		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			8-3-1160 17-04.1-100-002 S4 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$68.43	\$68.43	\$136.86	
						0	0	Paid	\$68.43	\$68.43	\$136.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-04-126-008	04001					1,100	0	Tax Due	\$37.64	\$37.64	\$75.28	First Installment
LOHMAN, JIMMY L	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 156	0021			LOTS 1 THRU 14 SEVEN SISTERS SUB		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOHMAN, SHARON L
HILLSBORO, IL 62049-0000	13.5000			8-3-641-1 THRU 641-14 S4 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,100	0	Total Due	\$37.64	\$37.64	\$75.28	
						0	0	Paid	\$37.64	\$37.64	\$75.28	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOHMAN, SHARON L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-04-200-002 BASS, ARTHUR & DOROTHY 14204 SEVEN SISTERS AVE PO BOX 307 HILLSBORO, IL 62049-0000	04001 6.84248 0040	14204 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 PT NW NE 8-3-640A S4 T08 R3	0 2,100 49,944 52,044 0	23,344 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.73 \$0.00 \$0.00 \$0.00 \$793.73 \$793.73 \$0.00	\$793.73 \$0.00 \$0.00 \$0.00 \$793.73 \$793.73 \$0.00	\$1,587.46 \$0.00 \$0.00 \$0.00 \$1,587.46 \$1,587.46 \$0.00	First Installment 08/10/2009 BASS, ARTHUR & DOROTHY Second Installment 08/10/2009 BASS, ARTHUR & DOROTHY
17-04-200-004 MARBU INC C/O EARL C SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.84248 0011 96.0000	14266 SEVEN SISTERS AVE IRVING, IL 62051-0000 W 1/2 NE EX 7 AC/& W 1/2 NE NE & NE NE NE 8-3-640 S4 T08 R3	2,390 2,418 0 0 4,808 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.50 \$0.00 \$0.00 \$0.00 \$164.50 \$164.50 \$0.00	\$164.50 \$0.00 \$0.00 \$0.00 \$164.50 \$164.50 \$0.00	\$329.00 \$0.00 \$0.00 \$0.00 \$329.00 \$329.00 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
17-04-200-005 MARBU INC C/O EARL C SETLZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.84248 0021 50.0000	SE NE & SE NE NE 8-3-640B S4 T08 R3	2,560 0 0 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.59 \$0.00 \$0.00 \$0.00 \$87.59 \$87.59 \$0.00	\$87.59 \$0.00 \$0.00 \$0.00 \$87.59 \$87.59 \$0.00	\$175.18 \$0.00 \$0.00 \$0.00 \$175.18 \$175.18 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
17-04-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 480.0000	NE & S 1/2 COAL RIGHS & 17-04/1-300-001 & 17-04/1-400-001 8-3-1166-3 17-04.1-200-001 S4 T08 R3	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.55 \$0.00 \$0.00 \$0.00 \$410.55 \$410.55 \$0.00	\$410.55 \$0.00 \$0.00 \$0.00 \$410.55 \$410.55 \$0.00	\$821.10 \$0.00 \$0.00 \$0.00 \$821.10 \$821.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-04-300-001 MARBU INC C/O EARL C SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.84248 0021 320.0000	S 1/2 8-3-642 S4 T08 R3	19,840 0 0 0 19,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.78 \$0.00 \$0.00 \$0.00 \$678.78 \$678.78 \$0.00	\$678.78 \$0.00 \$0.00 \$0.00 \$678.78 \$678.78 \$0.00	\$1,357.56 \$0.00 \$0.00 \$0.00 \$1,357.56 \$1,357.56 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
17-05-101-010 KUNZ, JAMES JR & MERILYN 512 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011 23.9500	512 LAKECREST TRL HILLSBORO, IL 62049-0000 N596.72' NE NE SEC 6 LYG E OF RD & N596.72' NW SEC 5-8-3 LYG W OF RR 8-3-649 S5 T08 R3	630 4,456 2,120 14,900 22,106 0	0 5,500 4,000 5,657 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.74 \$0.00 \$0.00 \$0.00 \$237.74 \$237.74 \$0.00	\$237.74 \$0.00 \$0.00 \$0.00 \$237.74 \$237.74 \$0.00	\$475.48 \$0.00 \$0.00 \$0.00 \$475.48 \$475.48 \$0.00	First Installment 08/07/2009 KUNZ, JAMES Second Installment 08/07/2009 KUNZ, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-101-012 RENCH, MARK & RHONDA 556 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011	556 LAKECREST TRL HILLSBORO, IL 62049-0000 PT NE NE SEC 6 LYG E OF ROW(EX N596.72') & PT NW NW SEC 5 LYG NW OF RR & N OF ROW (EX 4.26 AC TR LYG N & E OF ROW) 8-3-649-1 & 649-2 S5 T08 R3	20 0 3,000 14,340 17,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.76 \$0.00 \$12.17 \$0.00 \$417.93 \$417.93 \$0.00	\$405.76 \$0.00 \$6.09 \$30.00 \$441.85 \$441.85 \$0.00	\$811.52 \$0.00 \$18.26 \$30.00 \$859.78 \$859.78 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
17-05-101-013 HARMON, JOHN W & SALLY J 558 LAKE CREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0040	558 LAKE CREST TRL HILLSBORO, IL 62049-0000 AN IRREG 4.26 AC TR LYG N & E OF ROW IN PT NE1/4 NE1/4 SEC 6 & IN PT NW1/4 NW1/4 SEC 5 8-3-649-3 S5 T8 R3	0 0 1,560 47,350 48,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,485.16 \$0.00 \$0.00 \$0.00 \$1,485.16 \$1,485.16 \$0.00	\$1,485.16 \$0.00 \$0.00 \$0.00 \$1,485.16 \$1,485.16 \$0.00	\$2,970.32 \$0.00 \$0.00 \$0.00 \$2,970.32 \$2,970.32 \$0.00	First Installment 08/20/2009 HARMON, JOHN W & SALLY J Second Installment 08/20/2009 HARMON, JOHN W & SALLY J
17-05-102-001 EICKHOFF, JEFFREY & ANGELA 614 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0040	614 LAKECREST TRL HILLSBORO, IL 62049-0000 E PT NE NE & SEC 5 T8 R3 PT NW NW 8-3-672 S6 T08 R3	0 0 760 6,800 7,560 0	0 5,145 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.63 \$0.00 \$0.00 \$0.00 \$82.63 \$82.63 \$0.00	\$82.63 \$0.00 \$0.00 \$0.00 \$82.63 \$82.63 \$0.00	\$165.26 \$0.00 \$0.00 \$0.00 \$165.26 \$165.26 \$0.00	First Installment 08/07/2009 EICKHOFF, JEFFREY & ANGELA Second Installment 08/07/2009 EICKHOFF, JEFFREY & ANGELA
17-05-103-011 ADAMS, CHRISTOPHER A & JACQUELINE C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	LOTS IN KORTKAMP 304 & 258 & 260 & 262 & PT 256 & PT 254 & PT 303	0 2,800 21,230 24,030 0	0 5,500 4,000 10,013 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.71 \$0.00 \$0.00 \$0.00 \$163.71 \$163.71 \$0.00	\$163.71 \$0.00 \$0.00 \$0.00 \$163.71 \$163.71 \$0.00	\$327.42 \$0.00 \$0.00 \$0.00 \$327.42 \$327.42 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JACQUELINE Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JACQUELINE
17-05-104-010 BOYD, RONALD PO BOX HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	3009 K C DR HILLSBORO, IL 62049-0000 E 63 FT LOTS 257-259 & 261 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2104 & 2101 & 2107 S T00 R	0 0 1,080 5,100 6,180 0	0 4,308 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.85 \$0.00 \$0.00 \$0.00 \$67.85 \$67.85 \$0.00	\$67.85 \$0.00 \$0.00 \$0.00 \$67.85 \$67.85 \$0.00	\$135.70 \$0.00 \$0.00 \$0.00 \$135.70 \$135.70 \$0.00	First Installment 08/07/2009 BOYD, RONALD Second Installment 08/07/2009 BOYD, RONALD
17-05-104-012 BURTON, ALBERT & BEVERLY 3001 K C DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.6800	3001 K C DR HILLSBORO, IL 62049-0000 W 1/2 LOTS 257-259 & 261 SCHRAM CITY-LOTS IN KORTKAMP & PT LOT 94 8-3-2105 & 2102 & 2108/1953-1 S T00 R	0 0 2,000 18,420 20,420 0	0 5,500 4,000 7,199 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.86 \$0.00 \$0.00 \$0.00 \$134.86 \$134.86 \$0.00	\$134.86 \$0.00 \$0.00 \$0.00 \$134.86 \$134.86 \$0.00	\$269.72 \$0.00 \$0.00 \$0.00 \$269.72 \$269.72 \$0.00	First Installment 08/05/2009 BURTON, ALBERT & BEVERLY Second Installment 08/05/2009 BURTON, ALBERT & BEVERLY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
17-05-104-013 SHELDON, TIMOTHY 3011 KC DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	3011 KC DR HILLSBORO, IL 62049-0000 LOTS 206-208 & 210 SCHRAM CITY-LOTS IN KORTKAMP HOME ON PRIV TAX 8-3-2059 & 2060 & 2061 S T00 R	0 0 1,560 2,720 4,280 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.12 \$0.00 \$0.00 \$0.00 \$155.12 \$155.12 \$0.00	\$155.12 \$0.00 \$0.00 \$0.00 \$155.12 \$155.12 \$0.00	\$310.24 \$0.00 \$0.00 \$0.00 \$310.24 \$310.24 \$0.00	First Installment 07/17/2009 SHELDON, TIMOTHY Second Installment 07/31/2009 BANK & TRUST CO
17-05-105-001 VILLAGE OF SCHRAM CITY VACANT HILLSBORO, IL 00000-0000	04003 7.24831 0090 0.0000	LOTS 343 & 345 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 82-68-06 8-3-2162 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-105-002 WASHINGTON PARK BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.24831 0090 0.0000	BROADWAY ST HILLSBORO, IL 62049-0000 LOT 344 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2163 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-106-004 WHITE, WENDY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04003 7.24831 0040 0.0000	713 LOCUST ST HILLSBORO, IL 62049-0000 LOT 264 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2111 S T00 R	0 0 3,000 20,010 23,010 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.59 \$0.00 \$0.00 \$0.00 \$634.59 \$634.59 \$0.00	\$634.59 \$0.00 \$0.00 \$0.00 \$634.59 \$634.59 \$0.00	\$1,269.18 \$0.00 \$0.00 \$0.00 \$1,269.18 \$1,269.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-05-106-005 SPEARS, WESLEY D 711 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	711 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 266 & 268 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2113 S T00 R	0 0 1,020 33,860 34,880 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,064.78 \$0.00 \$0.00 \$0.00 \$1,064.78 \$1,064.78 \$0.00	\$1,064.78 \$0.00 \$0.00 \$0.00 \$1,064.78 \$1,064.78 \$0.00	\$2,129.56 \$0.00 \$0.00 \$0.00 \$2,129.56 \$2,129.56 \$0.00	First Installment 08/05/2009 SPEARS, WESLEY D Second Installment 08/05/2009 SPEARS, WESLEY D
17-05-106-006 SPEARS, WESLEY D 711 LOCUST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	711 LOCUST HILLSBORO, IL 62049-0000 N 1/2 LOT 270 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2116A S T00 R	0 0 350 0 350 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	First Installment 08/05/2009 SPEARS, WESLEY D Second Installment 08/05/2009 SPEARS, WESLEY D



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-107-013 HAMBY, CLARENCE R 712 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	712 LOCUST ST HILLSBORO, IL 62049-0000 LT 265 & N1/4 LT 267 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2112 S T00 R	0 0 650 12,570 13,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.79 \$0.00 \$0.00 \$0.00 \$279.79 \$279.79 \$0.00	\$279.79 \$0.00 \$0.00 \$0.00 \$279.79 \$279.79 \$0.00	\$559.58 \$0.00 \$0.00 \$0.00 \$559.58 \$559.58 \$0.00	First Installment 08/10/2009 MATTHEWS , SETH & BETH C/O CLAF Second Installment 09/10/2009 MATTHEWS , SETH & BETH C/O CLAF
17-05-107-015 ANDREWS, THOMAS J 1117 MARSHALL ST Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	708 LOCUST ST HILLSBORO, IL 62049-0000 LT 267 (EX N 1/4) & LT 269 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2115 & 2114 S T00 R	0 0 910 6,020 6,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.16 \$0.00 \$0.00 \$0.00 \$251.16 \$251.16 \$0.00	\$251.16 \$0.00 \$0.00 \$0.00 \$251.16 \$251.16 \$0.00	\$502.32 \$0.00 \$0.00 \$0.00 \$502.32 \$502.32 \$0.00	First Installment 07/15/2009 ANDREWS, THOMAS J Second Installment 07/15/2009 ANDREWS, THOMAS J
17-05-107-016 SMITH, MICHAEL D 704 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	704 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 271 & 273 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2119 & 2117 S T00 R	0 0 1,160 21,230 22,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.12 \$0.00 \$0.00 \$0.00 \$612.12 \$612.12 \$0.00	\$612.12 \$0.00 \$0.00 \$0.00 \$612.12 \$612.12 \$0.00	\$1,224.24 \$0.00 \$0.00 \$0.00 \$1,224.24 \$1,224.24 \$0.00	First Installment 08/05/2009 SMITH, MICHAEL D Second Installment 08/05/2009 SMITH, MICHAEL D
17-05-107-017 PALLER, MARK J 703 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	703 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 216 & 218 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2067 & 2069 S T00 R	0 0 1,280 26,580 27,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$810.36 \$0.00 \$0.00 \$0.00 \$810.36 \$810.36 \$0.00	\$810.36 \$0.00 \$0.00 \$0.00 \$810.36 \$810.36 \$0.00	\$1,620.72 \$0.00 \$0.00 \$0.00 \$1,620.72 \$1,620.72 \$0.00	First Installment 08/06/2009 PALLER, MARK & LINDA M Second Installment 09/09/2009 PALLER, MARK & LINDA M
17-05-126-002 VILLAGE OF SCHRAM CITY VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	LOTS 205-207 & 209 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2058 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-126-003 VILLAGE OF SCHRAM CITY VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	LOTS 153-154-155 & 156 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2012 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
17-05-126-008	04003	512 BROADWAY	0	0	Tax Due	\$15.22	\$15.22	<b>\$30.44</b> First Installment
HUBER, PATRICIA ANN	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/15/2009
512 BROADWAY	0030	LOT 149 SCHRAM CITY-LOTS IN	420	0	Pen. Due	\$0.00	\$0.00	\$0.00 HUBER, PATRICIA ANN
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2008 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			420	0	Total Due	\$15.22	\$15.22	\$30.44
			0	0	Paid	\$15.22	\$15.22	\$30.44 07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 HUBER, PATRICIA ANN
17-05-126-012	04003		0	0	Tax Due	\$18.85	\$18.85	<b>\$37.70</b> First Installment
VANGIESEN, CHRISTINA C/O FIRST	7.24831		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
AMERICAN RE-TAX SERV	0030	LOT 199 SCHRAM CITY-LOTS IN	520	0	Pen. Due	\$0.00	\$0.00	\$0.00 FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	KORTKAMP 8-3-2053 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
WESTLAKE, TX 76262-0000			520	0	Total Due	\$18.85	\$18.85	\$37.70
			0	0	Paid	\$18.85	\$18.85	\$37.70 09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 FIRST AMERICAN TAX SERVICE
17-05-126-019	04003		0	0	Tax Due	\$30.81	\$30.81	<b>\$61.62</b> First Installment
CRESS, MAX R	7.24831		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/10/2009
PO BOX 69	0030	LOT 100 SCHRAM CITY-LOTS IN	850	0	Pen. Due	\$0.00	\$0.46	\$0.46 CRESS, MAX R
HILLSBORO, IL 62049-0069	0.0000	KORTKAMP 8-3-1959 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			850	0	Total Due	\$30.81	\$31.27	\$62.08
			0	0	Paid	\$30.81	\$31.27	\$62.08 09/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 CRESS, MAX R
17-05-126-020	04003	3219 K C DR	0	0	Tax Due	\$664.67	\$664.67	<b>\$1,329.34</b> First Installment
STEWART, KELVIN & JANET C/O FIRST	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
AMERICAN RE-TAX SERV	0040	LOTS 102 & 104 & 106 SCHRAM	2,550	0	Pen. Due	\$0.00	\$0.00	\$0.00 FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	CITY-LOTS IN KORTKAMP 8-3-1959A S	21,290	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
WESTLAKE, TX 76262-0000		T00 R	23,840	0	Total Due	\$664.67	\$664.67	\$1,329.34
			0	0	Paid	\$664.67	\$664.67	\$1,329.34 09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 FIRST AMERICAN TAX SERVICE
17-05-126-021	04003		0	0	Tax Due	\$0.00	\$0.00	<b>\$0.00</b> First Installment
VILLAGE OF SCHRAM CITY	7.24831		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
VACANT	0090	PT LOT 94 SCHRAM CITY-LOTS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
, IL 00000-0000	7.3300	KORTKAMP 8-3-1953 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	\$0.00
17-05-126-022	04003	1003 ELM ST	0	0	Tax Due	\$30.45	\$30.45	<b>\$60.90</b> First Installment
RONEN, DENNIS	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
1003 ELM ST	0030	LOTS 147 & 148 SCHRAM CITY-LOTS IN	840	0	Pen. Due	\$0.00	\$0.00	\$0.00 RONEN, DENNIS
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2006 & 2007 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			840	0	Total Due	\$30.45	\$30.45	\$60.90
			0	0	Paid	\$30.45	\$30.45	\$60.90 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 RONEN, DENNIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-126-023 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1003 ELM ST HILLSBORO, IL 62049-0000 LOTS 150-151 & 152 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2009 THRU 2011 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.67 \$0.00 \$0.00 \$0.00 \$45.67 \$45.67 \$0.00	\$45.67 \$0.00 \$0.00 \$0.00 \$45.67 \$45.67 \$0.00	\$91.34 \$0.00 \$0.00 \$0.00 \$91.34 \$91.34 \$0.00	First Installment 08/05/2009 RONEN, DENNIS & ANDREA Second Installment 09/02/2009 RONEN, DENNIS & ANDREA
17-05-126-024 VANGIESEN, CHRISTINA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04003 7.24831 0040 0.0000	3221 LINCOLN ST HILLSBORO, IL 62049-0000 LOTS 200 & 201 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2055 & 2054 S T00 R	0 0 1,040 28,010 29,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$853.49 \$0.00 \$0.00 \$0.00 \$853.49 \$853.49 \$0.00	\$853.49 \$0.00 \$0.00 \$0.00 \$853.49 \$853.49 \$0.00	\$1,706.98 \$0.00 \$0.00 \$0.00 \$1,706.98 \$1,706.98 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-05-126-025 CRESS, MAX R PO BOX 69 HILLSBORO, IL 62049-0069	04003 7.24831 0040 0.0000	3220 LINCOLN ST HILLSBORO, IL 62049-0069 LOTS 96 & 98 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1955 & 1957 S T00 R	0 0 1,040 26,390 27,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.78 \$0.00 \$0.00 \$0.00 \$794.78 \$794.78 \$0.00	\$794.78 \$0.00 \$11.92 \$0.00 \$806.70 \$806.70 \$0.00	\$1,589.56 \$0.00 \$11.92 \$0.00 \$1,601.48 \$1,601.48 \$0.00	First Installment 08/10/2009 CRESS, MAX R Second Installment 09/17/2009 CRESS, MAX R
17-05-127-009 COMPTON, WILLIAM & DEBRA 901 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	901 ELM ST HILLSBORO, IL 62049-0000 LOTS 92 & 93 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1951 & 1952 S T00 R	0 0 1,030 1,310 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.81 \$0.00 \$0.00 \$0.00 \$84.81 \$84.81 \$0.00	\$84.81 \$0.00 \$0.00 \$0.00 \$84.81 \$84.81 \$0.00	\$169.62 \$0.00 \$0.00 \$0.00 \$169.62 \$169.62 \$0.00	First Installment 08/12/2009 COMPTON, WILLIAM & DEBRA Second Installment 09/11/2009 COMPTON, WILLIAM & DEBRA
17-05-127-018 COMPTON, WILLIAM & DEBRA 901 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	901 ELM ST HILLSBORO, IL 62049-0000 LOTS 16 & 18 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1878 & 1879 S T00 R	0 0 1,030 13,410 14,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.52 \$0.00 \$0.00 \$0.00 \$251.52 \$251.52 \$0.00	\$251.52 \$0.00 \$0.00 \$0.00 \$251.52 \$251.52 \$0.00	\$503.04 \$0.00 \$0.00 \$0.00 \$503.04 \$503.04 \$0.00	First Installment 08/12/2009 COMPTON, WILLIAM & DEBRA Second Installment 09/11/2009 COMPTON, WILLIAM & DEBRA
17-05-127-020 RONEN, DENNIS 1003 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1003 ELM ST HILLSBORO, IL 62049-0000 LOTS 85 THRU 91 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1944 THRU 1950 S T00 R	0 0 3,580 1,770 5,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.89 \$0.00 \$0.00 \$0.00 \$193.89 \$193.89 \$0.00	\$193.89 \$0.00 \$0.00 \$0.00 \$193.89 \$193.89 \$0.00	\$387.78 \$0.00 \$0.00 \$0.00 \$387.78 \$387.78 \$0.00	First Installment 08/05/2009 RONEN, DENNIS Second Installment 09/02/2009 RONEN, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-127-021 RONEN, DENNIS 1003 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1003 ELM ST HILLSBORO, IL 62049-0000 LOTS 2-4-6-8-10-12 & 14 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1869 THRU 1876 EX1870&1872 S T00 R	0 0 3,620 25,370 28,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.32 \$0.00 \$0.00 \$0.00 \$851.32 \$851.32 \$0.00	\$851.32 \$0.00 \$0.00 \$0.00 \$851.32 \$851.32 \$0.00	\$1,702.64 \$0.00 \$0.00 \$0.00 \$1,702.64 \$1,702.64 \$0.00	First Installment 08/05/2009 RONEN, DENNIS Second Installment 09/02/2009 RONEN, DENNIS
17-05-127-023 RONEN, DENNIS 1003 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1003 ELM ST HILLSBORO, IL 62049-0000 PT LT 203 LYG W OF IL 16 KORTKAMP (ORIG TOWN) LAND CORP LIMITS SCHRAM CITY 8-3-2056-1 S T00 R	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.22 \$0.00 \$0.00 \$0.00 \$15.22 \$15.22 \$0.00	\$15.22 \$0.00 \$0.00 \$0.00 \$15.22 \$15.22 \$0.00	\$30.44 \$0.00 \$0.00 \$0.00 \$30.44 \$30.44 \$0.00	First Installment 08/05/2009 RONEN, DENNIS Second Installment 09/02/2009 RONEN, DENNIS
17-05-128-001 STROUP, CYNTHIA JOANN & PIEPER JOHANNA L 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	04003 7.24831 0040 0.0000	909 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 1 & 3 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1867 S T00 R	0 0 1,100 10,220 11,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.93 \$0.00 \$0.00 \$0.00 \$210.93 \$210.93 \$0.00	\$210.93 \$0.00 \$0.00 \$0.00 \$210.93 \$210.93 \$0.00	\$421.86 \$0.00 \$0.00 \$0.00 \$421.86 \$421.86 \$0.00	First Installment 08/05/2009 STROUP PIEPER REAL ESTATE Second Installment 09/09/2009 STROUP CHARLES W & C JOANN TRI
17-05-128-002 STROUP, CYNTHIA JOANN & PIEPER JOH L 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	04003 7.24831 0030 0.0000	15247 SEVEN SISTERS AVE IRVING, IL 62051-0000 LOT 5 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1870 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/05/2009 STROUP PIEPER REAL ESTATE Second Installment 09/09/2009 STROUP CHARLES W & C JOANN TRI
17-05-128-003 MONDIN, MARY 907 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	907 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 7-9-11 & 13 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1872 S T00 R	0 0 1,540 7,660 9,200 0	0 4,841 0 4,359 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-128-004 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0040 0.0000	901 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 15 & 17 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1877 S T00 R	0 0 1,020 14,660 15,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.27 \$0.00 \$0.00 \$0.00 \$568.27 \$568.27 \$0.00	\$568.27 \$0.00 \$0.00 \$0.00 \$568.27 \$568.27 \$0.00	\$1,136.54 \$0.00 \$0.00 \$0.00 \$1,136.54 \$1,136.54 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-128-005 STROUP C JOANN TRUSTEE 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	04003 7.24831 0040 0.0000	1003 WALNUST ST HILLSBORO, IL 62049-0000 PT LOT 203 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2056 S T00 R	0 0 1,440 340 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.51 \$0.00 \$0.00 \$0.00 \$64.51 \$64.51 \$0.00	\$64.51 \$0.00 \$0.00 \$0.00 \$64.51 \$64.51 \$0.00	\$129.02 \$0.00 \$0.00 \$0.00 \$129.02 \$129.02 \$0.00	First Installment 08/05/2009 STROUP PIEPER REAL ESTATE Second Installment 09/09/2009 STROUP CHARLES W & C JOANN TRI
17-05-129-012 COMPTON, WILLIAM K & DEBRA J 901 ELM HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	901 ELM HILLSBORO, IL 62049-0000 LOTS 95 & 97 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1954 & 1956 S T00 R	0 0 1,030 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.33 \$0.00 \$0.00 \$0.00 \$37.33 \$37.33 \$0.00	\$37.33 \$0.00 \$0.00 \$0.00 \$37.33 \$37.33 \$0.00	\$74.66 \$0.00 \$0.00 \$0.00 \$74.66 \$74.66 \$0.00	First Installment 08/12/2009 COMPTON, WILLIAM & DEBRA Second Installment 09/11/2009 COMPTON, WILLIAM & DEBRA
17-05-129-013 BOHLE, RANDY 3303 K C DRIVE Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	3303 KC DR HILLSBORO, IL 62049-0000 LOTS 99-101-103 & 105 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1962 & 1958 & 1960 & 1961 S T00 R	0 0 2,080 34,050 36,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,110.08 \$0.00 \$0.00 \$0.00 \$1,110.08 \$1,110.08 \$0.00	\$1,110.08 \$0.00 \$0.00 \$0.00 \$1,110.08 \$1,110.08 \$0.00	\$2,220.16 \$0.00 \$0.00 \$0.00 \$2,220.16 \$2,220.16 \$0.00	First Installment 08/10/2009 BOHLE, RANDY Second Installment 09/09/2009 BOHLE, RANDY
17-05-129-014 RICHMOND, CARROLL & MARTHA 813 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	813 ELM ST HILLSBORO, IL 62049-0000 LOTS 20 & 22 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1881 & 1883 S T00 R	0 0 940 7,660 8,600 0	0 4,990 0 3,610 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-129-015 HOLZKNECHT, FRANK & RITA 78 FRANKS LN HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	3317 K C DR HILLSBORO, IL 62049-0000 LOTS 24-26-28 & 30 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1885 & 1887 & 1889 S T00 R	0 0 2,070 32,790 34,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,263.38 \$0.00 \$0.00 \$0.00 \$1,263.38 \$1,263.38 \$0.00	\$1,263.38 \$0.00 \$0.00 \$0.00 \$1,263.38 \$1,263.38 \$0.00	\$2,526.76 \$0.00 \$0.00 \$0.00 \$2,526.76 \$2,526.76 \$0.00	First Installment 07/13/2009 HOLZKNECHT, FRANK & RITA Second Installment 07/13/2009 HOLZKNECHT, FRANK & RITA
17-05-130-003 BECK, SHELLY D 801 WALNUT HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	801 WALNUT HILLSBORO, IL 62049-0000 LOTS 23 & 25 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1880 & 1882 & 1884 S T00 R	0 0 1,030 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.33 \$0.00 \$1.12 \$0.00 \$38.45 \$38.45 \$0.00	\$37.33 \$0.00 \$0.56 \$10.00 \$47.89 \$47.89 \$0.00	\$74.66 \$0.00 \$1.68 \$10.00 \$86.34 \$86.34 \$0.00	First Installment 10/09/2009 BECK, CHARLES F & SHELLY DIANE Second Installment 10/09/2009 BECK, CHARLES F & SHELLY DIANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
17-05-130-006 BECK, CHARLES F & SHELLY DIANE 801 WALNUT ST Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	801 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 27 & 29 KORTKAMP ORIG TOWN 8-3-1886 & 1888 S T00 R	0 0 1,040 13,050 14,090 0	0 5,500 4,000 3,728 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.24 \$0.00 \$0.94 \$0.00 \$32.18 \$32.18 \$0.00	\$31.24 \$0.00 \$0.47 \$10.00 \$41.71 \$41.71 \$0.00	\$62.48 \$0.00 \$1.41 \$10.00 \$73.89 \$73.89 \$0.00	First Installment 10/09/2009 BECK, CHARLES F & SHELLY DIANE Second Installment 10/09/2009 BECK, CHARLES F & SHELLY DIANE
17-05-130-007 ELLER, EARL D & MARCIA L 813 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	813 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 19 & 21 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1880-1 S T00 R	0 0 1,030 21,400 22,430 0	1,010 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.97 \$0.00 \$0.00 \$0.00 \$576.97 \$576.97 \$0.00	\$576.97 \$0.00 \$0.00 \$0.00 \$576.97 \$576.97 \$0.00	\$1,153.94 \$0.00 \$0.00 \$0.00 \$1,153.94 \$1,153.94 \$0.00	First Installment 08/05/2009 ELLER, EARL D & MARCIA L Second Installment 09/02/2009 ELLER, EARL D & MARCIA L
17-05-131-002 SNODDY, JOHN & TERRI 13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.4100	13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 PT LT 203 LYG NE OF E LN WALNUT ST & N115.5' E132' NE NW SEC 5-8-3 KORTKAMP (ORIG TOWN) LAND CORP LIMITS SCHRAM CITY 8-3-2056-2	0 0 870 1,610 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.88 \$0.00 \$0.00 \$0.00 \$89.88 \$89.88 \$0.00	\$89.88 \$0.00 \$0.00 \$0.00 \$89.88 \$89.88 \$0.00	\$179.76 \$0.00 \$0.00 \$0.00 \$179.76 \$179.76 \$0.00	First Installment 08/05/2009 SNODDY, JOHN & TERRI Second Installment 09/02/2009 SNODDY, JOHN & TERRI
17-05-132-001 PAYNE, RICHARD E 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.84248 0021 3.5000	712 WALNUT ST HILLSBORO, IL 62049-0000 E SIDE NE NW 8-3-648 S5 T08 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-133-012 CIVITATE, FRANK 712 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	712 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 211-213-215 & 217 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2062 & 2064 & 2066 & 2068 S T00 R	0 0 2,560 27,670 30,230 0	0 5,500 4,000 14,328 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.02 \$0.00 \$3.48 \$0.00 \$235.50 \$235.50 \$0.00	\$232.02 \$0.00 \$0.00 \$0.00 \$232.02 \$232.02 \$0.00	\$464.04 \$0.00 \$3.48 \$0.00 \$467.52 \$467.52 \$0.00	First Installment 08/20/2009 CIVITATE, FRANK Second Installment 08/20/2009 CIVITATE, FRANK
17-05-133-013 IRVIN, BUDDY J 700 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	700 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 219 & 221 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2072 & 2070 S T00 R	0 0 1,280 21,490 22,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.89 \$0.00 \$0.00 \$0.00 \$625.89 \$625.89 \$0.00	\$625.89 \$0.00 \$0.00 \$0.00 \$625.89 \$625.89 \$0.00	\$1,251.78 \$0.00 \$0.00 \$0.00 \$1,251.78 \$1,251.78 \$0.00	First Installment 08/03/2009 IRVIN, BUDDY J Second Installment 09/02/2009 IRVIN, BUDDY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-133-014 LISTER LISA G C/O FIRST AMERICAN RE- SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04003 7.24831 0040 0.0000	3122 KC DR HILLSBORO, IL 62049-0000 LOTS 160 & 162 & 164 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2014 & 2016 & 2018 S T00 R	0 0 2,640 34,050 36,690 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,130.38 \$0.00 \$0.00 \$0.00 \$1,130.38 \$1,130.38 \$0.00	\$1,130.38 \$0.00 \$0.00 \$0.00 \$1,130.38 \$1,130.38 \$0.00	<b>\$2,260.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,260.76</b> <b>\$2,260.76</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FIRST AMERICAN RE TAX SERV <b>Second Installment</b> 09/09/2009 FIRST AMERICAN TAX SERVICE
17-05-133-015 HARTEL, LE ROY 701 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	701 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 166 & 168 & 170 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2024 & 2020 & 2022 S T00 R	0 0 3,180 33,190 36,370 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$973.81 \$0.00 \$0.00 \$0.00 \$973.81 \$973.81 \$0.00	\$973.81 \$0.00 \$0.00 \$0.00 \$973.81 \$973.81 \$0.00	<b>\$1,947.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,947.62</b> <b>\$1,947.62</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 HARTEL, LE ROY <b>Second Installment</b> 09/04/2009 HARTEL, LEROY F & REBECCA A
17-05-134-013 BOSTON, JOE D & LESLIE D 710 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	710 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 159 & 161 & 163 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2013 & 2015 & 2017 S T00 R	0 0 2,640 38,150 40,790 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,278.97 \$0.00 \$0.00 \$0.00 \$1,278.97 \$1,278.97 \$0.00	\$1,278.97 \$0.00 \$0.00 \$0.00 \$1,278.97 \$1,278.97 \$0.00	<b>\$2,557.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,557.94</b> <b>\$2,557.94</b> <b>\$0.00</b>	<b>First Installment</b> 07/16/2009 BOSTON, JOE D & LESLIE D <b>Second Installment</b> 07/16/2009 BOSTON, JOE D & LESLIE D
17-05-134-014 FLOYD, GRANVILLE JR & PAULA J 702 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	702 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 165 & 167 & 169 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2023 & 2019 & 2021 S T00 R	0 0 3,180 21,770 24,950 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$704.90 \$0.00 \$0.00 \$0.00 \$704.90 \$704.90 \$0.00	\$704.90 \$0.00 \$10.57 \$0.00 \$715.47 \$715.47 \$0.00	<b>\$1,409.80</b> <b>\$0.00</b> <b>\$10.57</b> <b>\$0.00</b> <b>\$1,420.37</b> <b>\$1,420.37</b> <b>\$0.00</b>	<b>First Installment</b> 08/11/2009 FLOYD, GRANVILLE JR & PAULA J <b>Second Installment</b> 09/17/2009 FLOYD, GRANVILLE JR & PAULA J
17-05-134-015 SCHNARRE, JODY A 3219 WASHINGTON ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	3219 WASHINGTON ST HILLSBORO, IL 62049-0000 LOTS 114 & 116 & 118 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1970 & 1972 & 1974 S T00 R	0 0 1,560 30,010 31,570 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$944.82 \$0.00 \$0.00 \$0.00 \$944.82 \$944.82 \$0.00	\$944.82 \$0.00 \$0.00 \$0.00 \$944.82 \$944.82 \$0.00	<b>\$1,889.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,889.64</b> <b>\$1,889.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 SCHNARRE, JODY A <b>Second Installment</b> 09/02/2009 SCHNARRE, JODY A
17-05-134-016 HEARD, EMILY 3222 KC DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	3222 KC DR HILLSBORO, IL 62049-0000 LOTS 108-110 & 112 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1965 & 1964 & 1968 S T00 R	0 0 1,560 6,490 8,050 0	0 5,161 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$104.70 \$0.00 \$3.14 \$0.00 \$107.84 \$107.84 \$0.00	\$104.70 \$0.00 \$1.57 \$43.00 \$149.27 \$149.27 \$0.00	<b>\$209.40</b> <b>\$0.00</b> <b>\$4.71</b> <b>\$43.00</b> <b>\$257.11</b> <b>\$257.11</b> <b>\$0.00</b>	<b>First Installment Sold at Tax Sale</b> <b>Second Installment Sold at Tax Sale</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-135-013 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	78 FRANKS LN HILLSBORO, IL 62049-0000 LOTS 32-34 & 36 SCHRAM CITY-LOTS KORTKAMP 8-3-1891 & 1892 & 1894 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	First Installment 07/13/2009 HOLZKNECHT, FRANK & RITA Second Installment 07/13/2009 HOLZKNECHT, FRANK & RITA
17-05-135-014 ENDERMUHLE, STELLA 3623 PARK LAWN DR ST LOUIS, MO 63125-2462	04003 7.24831 0030 0.0000	LOTS 38-40 & 42 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1896 & 1899 & 1902 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	First Installment 07/14/2009 ENDERMUHLE, STELLA Second Installment 07/14/2009 ENDERMUHLE, STELLA
17-05-135-015 ENDERMUHLE, STELLA 3623 PARK LAWN DR ST LOUIS, MO 63125-2462	04003 7.24831 0030 0.0000	LOTS 107-109-111-113-115 & 117 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1963 S T00 R	0 0 3,120 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	\$226.16 \$0.00 \$0.00 \$0.00 \$226.16 \$226.16 \$0.00	First Installment 07/14/2009 ENDERMUHLE, STELLA Second Installment 07/14/2009 ENDERMUHLE, STELLA
17-05-136-011 GRIMSLEY, JOHN & JOANNE 713 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	713 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 31-33-35 & 37 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1890 & 1893 & 1895 S T00 R	0 0 2,060 16,080 18,140 0	460 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.42 \$0.00 \$0.00 \$0.00 \$441.42 \$441.42 \$0.00	\$441.42 \$0.00 \$0.00 \$0.00 \$441.42 \$441.42 \$0.00	\$882.84 \$0.00 \$0.00 \$0.00 \$882.84 \$882.84 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE
17-05-136-012 MC DOWELL ALVA R & LINDA CANTON INI RR 2 BOX 214 MULBERRY GROVE, IL 62262-0000	04003 7.24831 0060 0.0000	700 ELM ST HILLSBORO, IL 62049-0000 LOTS 39 & 41 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1897 & 1900 & 1901 S T00 R	0 0 1,940 39,330 41,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,495.69 \$0.00 \$44.87 \$0.00 \$1,540.56 \$1,540.56 \$0.00	\$1,495.69 \$0.00 \$22.44 \$10.00 \$1,528.13 \$1,528.13 \$0.00	\$2,991.38 \$0.00 \$67.31 \$10.00 \$3,068.69 \$3,068.69 \$0.00	First Installment 09/25/2009 CANTON INN Second Installment 09/25/2009 CANTON INN
17-05-151-001 CONRAD, FAYE 615 MARKET HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	615 MARKET HILLSBORO, IL 62049-0000 LOT 346 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2164 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.28 \$0.00 \$19.13 \$19.13 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.28 \$0.00 \$37.98 \$37.98 \$0.00	First Installment 08/21/2009 CONRAD, FAYE Second Installment 09/09/2009 CONRAD, FAYE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
17-05-152-005 GOLLADAY, LARRY 2625 MADISON ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2625 MADISON ST HILLSBORO, IL 62049-0000 LOT 378 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2189 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.77 \$0.00 \$0.41 \$0.00 \$14.18 \$14.18 \$0.00	\$13.77 \$0.00 \$0.21 \$30.00 \$43.98 \$43.98 \$0.00	\$27.54 \$0.00 \$0.62 \$30.00 \$58.16 \$58.16 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
17-05-152-006 GOLLADAY, LARRY F JR 601 PIPELINE RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	601 PIPELINE RD HILLSBORO, IL 62049-0000 LOT 379 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2188 S T00 R	0 0 380 21,300 21,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.72 \$0.00 \$23.57 \$0.00 \$809.29 \$809.29 \$0.00	\$785.72 \$0.00 \$11.79 \$30.00 \$827.51 \$827.51 \$0.00	\$1,571.44 \$0.00 \$35.36 \$30.00 \$1,636.80 \$1,636.80 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
17-05-152-007 CONRAD, FAYE 615 MARKET ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	615 MARKET ST HILLSBORO, IL 62049-0000 LOTS 347 & 348 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2165 S T00 R	0 0 1,020 6,380 7,400 0	0 5,040 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.53 \$0.00 \$1.28 \$0.00 \$86.81 \$86.81 \$0.00	\$85.53 \$0.00 \$0.00 \$0.00 \$85.53 \$85.53 \$0.00	\$171.06 \$0.00 \$1.28 \$0.00 \$172.34 \$172.34 \$0.00	First Installment 08/21/2009 CONRAD, FAYE Second Installment 09/09/2009 CONRAD, FAYE
17-05-152-008 CASEY, CHARLES D & MAXINE E 613 MARKET ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	613 MARKET ST HILLSBORO, IL 62049-0000 LOT 350 & N 1/2 LOT 352 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2167A S T00 R	0 0 760 13,820 14,580 0	0 5,500 2,958 6,122 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-152-009 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04003 7.24831 0030 0.0000	2707 MADISON ST APT 4 HILLSBORO, IL 62049-0000 S 1/2 LOT 352 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2167 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	First Installment 08/05/2009 RECK, RANDOLPH T Second Installment 08/05/2009 RECK, RANDOLPH T
17-05-152-010 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04003 7.24831 0030 0.0000	2707 MADISON ST APT 4 HILLSBORO, IL 62049-0000 LOT 354 SCHRAM CITY-LOTS IN KORTKMAP 8-3-2168 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/05/2009 RECK, RANDOLPH T Second Installment 08/05/2009 RECK, RANDOLPH T



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
17-05-153-011 FULLER, HARRY REX & BONNY J 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	605 BROADWAY ST HILLSBORO, IL 62049-0000 LTS 316 & 318 & N 1/2 LT 320 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2147 & 2148-1	0 0 1,290 32,190 33,480 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,014.04 \$0.00 \$0.00 \$0.00 \$1,014.04 \$1,014.04 \$0.00	\$1,014.04 \$0.00 \$0.00 \$0.00 \$1,014.04 \$1,014.04 \$0.00	\$2,028.08 \$0.00 \$0.00 \$0.00 \$2,028.08 \$2,028.08 \$0.00	First Installment 08/04/2009 FULLER, HARRY REX Second Installment 08/04/2009 FULLER, HARRY REX
17-05-153-013 CIVITATE, SUSAN 712 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	601 BROADWAY ST HILLSBORO, IL 62049-0000 LT 322 & S 1/2 LT 320 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2150 & 2147 & 2148 S T00 R	0 0 770 6,380 7,150 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.13 \$0.00 \$3.89 \$0.00 \$263.02 \$263.02 \$0.00	\$259.13 \$0.00 \$0.00 \$0.00 \$259.13 \$259.13 \$0.00	\$518.26 \$0.00 \$3.89 \$0.00 \$522.15 \$522.15 \$0.00	First Installment 08/20/2009 CIVITATE, FRANK Second Installment 08/20/2009 CIVITATE, FRANK
17-05-153-014 DURBIN, JANET L 609 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	609 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 337-338-339-340-341 & 342 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2160 & 2159 & 2161 S T00 R	0 0 2,820 8,500 11,320 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.93 \$0.00 \$0.00 \$0.00 \$210.93 \$210.93 \$0.00	\$210.93 \$0.00 \$0.00 \$0.00 \$210.93 \$210.93 \$0.00	\$421.86 \$0.00 \$0.00 \$0.00 \$421.86 \$421.86 \$0.00	First Installment 08/06/2009 DURBIN, JANET L Second Installment 09/03/2009 DURBIN, JANET L
17-05-154-003 STEWART KELVIN L C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04003 7.24831 0040 0.0000	608 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 315 & 317 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2146 S T00 R	0 0 1,020 13,470 14,490 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.14 \$0.00 \$0.00 \$0.00 \$525.14 \$525.14 \$0.00	\$525.14 \$0.00 \$0.00 \$0.00 \$525.14 \$525.14 \$0.00	\$1,050.28 \$0.00 \$0.00 \$0.00 \$1,050.28 \$1,050.28 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-05-154-004 CLARK, TIM & JUDY 1401 WABASH AVE MATTOON, IL 61938-0000	04003 7.24831 0040 0.0000	604 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 319 & 321 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2149 S T00 R	0 0 1,020 6,380 7,400 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.19 \$0.00 \$0.00 \$0.00 \$268.19 \$268.19 \$0.00	\$268.19 \$0.00 \$0.00 \$0.00 \$268.19 \$268.19 \$0.00	\$536.38 \$0.00 \$0.00 \$0.00 \$536.38 \$536.38 \$0.00	First Installment 07/30/2009 CLARK, TIM & JUDY Second Installment 07/30/2009 CLARK, TIM & JUDY
17-05-154-005 BELLAVER, MELVIN H 613 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	613 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 276 & 278 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2121 S T00 R	0 0 1,060 25,530 26,590 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.37 \$0.00 \$0.00 \$0.00 \$619.37 \$619.37 \$0.00	\$619.37 \$0.00 \$0.00 \$0.00 \$619.37 \$619.37 \$0.00	\$1,238.74 \$0.00 \$0.00 \$0.00 \$1,238.74 \$1,238.74 \$0.00	First Installment 08/06/2009 BELLAVER, MELVIN H Second Installment 09/10/2009 BELLAVER, MELVIN H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-154-009 BELLAVER, NORMAN 601 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	601 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 286 & 288 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2129 S T00 R	0 0 1,020 37,200 38,220 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,040.86 \$0.00 \$0.00 \$0.00 \$1,040.86 \$1,040.86 \$0.00	\$1,040.86 \$0.00 \$0.00 \$0.00 \$1,040.86 \$1,040.86 \$0.00	\$2,081.72 \$0.00 \$0.00 \$0.00 \$2,081.72 \$2,081.72 \$0.00	First Installment 08/04/2009 BELLAVER, NORMAN Second Installment 08/04/2009 BELLAVER, NORMAN
17-05-154-010 PETRONE, GARY & LAUREL 610 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	610 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 311-312 & 313 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2146 A & 2145 S T00 R	0 0 1,700 28,100 29,800 0	4,337 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.49 \$0.00 \$0.00 \$0.00 \$723.49 \$723.49 \$0.00	\$723.49 \$0.00 \$0.00 \$0.00 \$723.49 \$723.49 \$0.00	\$1,446.98 \$0.00 \$0.00 \$0.00 \$1,446.98 \$1,446.98 \$0.00	First Installment 08/20/2009 PETRONE, GARY & LAUREL Second Installment 08/20/2009 PETRONE, GARY & LAUREL
17-05-154-011 HAMILTON, WILLIAM P JR 607 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	607 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 280-282 & 284 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2126 & 2124 & 2127 S T00 R	0 0 1,560 20,430 21,990 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$452.66 \$0.00 \$0.00 \$0.00 \$452.66 \$452.66 \$0.00	\$452.66 \$0.00 \$0.00 \$0.00 \$452.66 \$452.66 \$0.00	\$905.32 \$0.00 \$0.00 \$0.00 \$905.32 \$905.32 \$0.00	First Installment 08/07/2009 HAMILTON, WILLIAM PJR Second Installment 09/09/2009 HAMILTON, WILLIAM PJR
17-05-155-005 SHANNON GARY & BETTY JEAN TRACEY WHITE & KIM S LAWSON 600 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	600 LOCUST ST HILLSBORO, IL 62049-0000 LOT 285 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2128A S T00 R	0 0 520 3,320 3,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.17 \$0.00 \$0.00 \$0.00 \$139.17 \$139.17 \$0.00	\$139.17 \$0.00 \$0.00 \$0.00 \$139.17 \$139.17 \$0.00	\$278.34 \$0.00 \$0.00 \$0.00 \$278.34 \$278.34 \$0.00	First Installment 07/21/2009 SHANNON GARY & BETTY JEAN TRAC Second Installment 09/04/2009 SHANNON GARY & BETTY JEAN TRAC
17-05-155-006 SHANNON GARY & BETTY JEAN TRACEY WHITE & KIM S LAWSON 600 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	600 LOCUST ST HILLSBORO, IL 62049-0000 LOT 287 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2128 S T00 R	0 0 520 10,650 11,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.49 \$0.00 \$0.00 \$0.00 \$205.49 \$205.49 \$0.00	\$205.49 \$0.00 \$0.00 \$0.00 \$205.49 \$205.49 \$0.00	\$410.98 \$0.00 \$0.00 \$0.00 \$410.98 \$410.98 \$0.00	First Installment 07/13/2009 SHANNON GARY & BETTY JEAN TRAC Second Installment 07/13/2009 SHANNON GARY & BETTY JEAN TRAC
17-05-155-009 BELLAVER, MARVIN G 605 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	605 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 228 & 230 & N 1/2 LOT 232 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2078 & 2080 & 2082A S T00 R	0 0 1,280 31,910 33,190 0	0 5,500 4,000 4,062 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$711.35 \$0.00 \$0.00 \$0.00 \$711.35 \$711.35 \$0.00	\$711.35 \$0.00 \$0.00 \$0.00 \$711.35 \$711.35 \$0.00	\$1,422.70 \$0.00 \$0.00 \$0.00 \$1,422.70 \$1,422.70 \$0.00	First Installment 07/23/2009 BELLAVER, MARVIN G Second Installment 07/23/2009 BELLAVER, MARVIN G



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-155-010 SHANNON, GARY & JEAN 601 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	601 CHESTNUT ST HILLSBORO, IL 62049-0000 S 1/2 LOT 232 & ALL LOTS 234 & 236 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2082 & 2084 & 2086 S T00 R	0 0 1,280 37,010 38,290 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,043.40 \$0.00 \$0.00 \$0.00 \$1,043.40 \$1,043.40 \$0.00	\$1,043.40 \$0.00 \$0.00 \$0.00 \$1,043.40 \$1,043.40 \$0.00	\$2,086.80 \$0.00 \$0.00 \$0.00 \$2,086.80 \$2,086.80 \$0.00	First Installment 07/21/2009 SHANNON GARY & BETTY JEAN TRAC Second Installment 09/04/2009 SHANNON GARY & BETTY JEAN TRAC
17-05-155-011 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	610 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 275 & 277 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2122 & 2120 S T00 R	0 0 1,040 5,540 6,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.47 \$0.00 \$0.00 \$0.00 \$238.47 \$238.47 \$0.00	\$238.47 \$0.00 \$0.00 \$0.00 \$238.47 \$238.47 \$0.00	\$476.94 \$0.00 \$0.00 \$0.00 \$476.94 \$476.94 \$0.00	First Installment 08/10/2009 BECK, WILLIAM L Second Installment 09/11/2009 BECK, WILLIAM L
17-05-155-012 PIAZZA, JAMES 604 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	604 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 279 & 281 & 283 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2125 & 2123 S T00 R	0 0 1,540 19,150 20,690 0	0 5,500 4,000 8,720 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.52 \$0.00 \$0.00 \$0.00 \$89.52 \$89.52 \$0.00	\$89.52 \$0.00 \$0.00 \$0.00 \$89.52 \$89.52 \$0.00	\$179.04 \$0.00 \$0.00 \$0.00 \$179.04 \$179.04 \$0.00	First Installment 07/14/2009 PIAZZA, JAMES Second Installment 07/14/2009 PIAZZA, JAMES
17-05-155-013 BECK, RYAN S 613 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	613 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 224 & 226 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2074 & 2076 S T00 R	0 0 1,040 17,030 18,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.56 \$0.00 \$0.00 \$0.00 \$455.56 \$455.56 \$0.00	\$455.56 \$0.00 \$0.00 \$0.00 \$455.56 \$455.56 \$0.00	\$911.12 \$0.00 \$0.00 \$0.00 \$911.12 \$911.12 \$0.00	First Installment 08/06/2009 BECK, RYAN S Second Installment 09/09/2009 BECK, RYAN S
17-05-156-008 FULL GOSPEL C/O TERRY CARLOCK 364 N 7TH LN FILLMORE, IL 62032-0000	04003 7.24831 0040 0.0000	502 PIPELINE RD HILLSBORO, IL 62049-0000 LOTS 360 & 362 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2174 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.39 \$0.00 \$1.39 \$0.00 \$47.78 \$47.78 \$0.00	\$46.39 \$0.00 \$0.70 \$10.00 \$57.09 \$57.09 \$0.00	\$92.78 \$0.00 \$2.09 \$10.00 \$104.87 \$104.87 \$0.00	First Installment 09/25/2009 FULL GOSPEL Second Installment 09/25/2009 FULL GOSPEL
17-05-156-009 FULL GOSPEL C/O TERRY CARLOCK 364 N 7TH LN FILLMORE, IL 62032-0000	04003 7.24831 0040 0.0000	509 MARKET ST HILLSBORO, IL 62049-0000 LOT 364 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2177 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.39 \$0.00 \$1.39 \$0.00 \$47.78 \$47.78 \$0.00	\$46.39 \$0.00 \$0.70 \$10.00 \$57.09 \$57.09 \$0.00	\$92.78 \$0.00 \$2.09 \$10.00 \$104.87 \$104.87 \$0.00	First Installment 09/25/2009 FULL GOSPEL Second Installment 09/25/2009 FULL GOSPEL



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-157-011 PAGE, ALLEN & TAWNY M BALLOWE 501 BROADWAY Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	501 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 334 & 336 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2158 S T00 R	0 0 1,020 8,500 9,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.02 \$0.00 \$0.00 \$0.00 \$345.02 \$345.02 \$0.00	\$345.02 \$0.00 \$0.00 \$0.00 \$345.02 \$345.02 \$0.00	\$690.04 \$0.00 \$0.00 \$0.00 \$690.04 \$690.04 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
17-05-157-012 GLASS, JULIE 512 MARKET Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	512 MARKET ST HILLSBORO, IL 62049-0000 LOTS 359-361 & 363 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2175 & 2173 & 2176 S T00 R	0 0 1,800 7,080 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.83 \$0.00 \$9.65 \$0.00 \$331.48 \$331.48 \$0.00	\$321.83 \$0.00 \$4.83 \$10.00 \$336.66 \$336.66 \$0.00	\$643.66 \$0.00 \$14.48 \$10.00 \$668.14 \$668.14 \$0.00	First Installment 11/12/2009 GLASS, JULIE Second Installment 11/12/2009 GLASS, JULIE
17-05-157-013 RHOADES, MICHAEL L 506 MARKET ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	506 MARKET ST HILLSBORO, IL 62049-0000 LOTS 365 & 367 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2180 & 2178 S T00 R	0 0 1,280 18,300 19,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.28 \$0.00 \$0.00 \$0.00 \$510.28 \$510.28 \$0.00	\$510.28 \$0.00 \$0.00 \$0.00 \$510.28 \$510.28 \$0.00	\$1,020.56 \$0.00 \$0.00 \$0.00 \$1,020.56 \$1,020.56 \$0.00	First Installment 08/05/2009 RHOADES, MICHAEL L Second Installment 08/05/2009 RHOADES, MICHAEL L
17-05-157-014 CLINARD, THOMAS WM 513 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	513 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 324 & 326 & 328 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2153 & 2152 & 2154 S T00 R	0 0 1,920 27,230 29,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$857.12 \$0.00 \$0.00 \$0.00 \$857.12 \$857.12 \$0.00	\$857.12 \$0.00 \$0.00 \$0.00 \$857.12 \$857.12 \$0.00	\$1,714.24 \$0.00 \$0.00 \$0.00 \$1,714.24 \$1,714.24 \$0.00	First Installment 08/05/2009 CLINARD, THOMAS WM Second Installment 09/02/2009 CLINARD, THOMAS WM
17-05-158-001 LASH, RUSSELL & PARTICIA A 513 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	512 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 323-325 & 327 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2151 S T00 R	0 0 1,540 12,340 13,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.71 \$0.00 \$0.00 \$0.00 \$303.71 \$303.71 \$0.00	\$303.71 \$0.00 \$0.00 \$0.00 \$303.71 \$303.71 \$0.00	\$607.42 \$0.00 \$0.00 \$0.00 \$607.42 \$607.42 \$0.00	First Installment 07/15/2009 HUBER, PATRICIA ANN Second Installment 07/15/2009 HUBER, PATRICIA ANN
17-05-158-002 REITZ, EDWARD 506 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	506 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 329 & 331 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2155 S T00 R	0 0 1,020 27,670 28,690 0	0 5,500 4,000 11,219 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.88 \$0.00 \$0.00 \$0.00 \$288.88 \$288.88 \$0.00	\$288.88 \$0.00 \$0.00 \$0.00 \$288.88 \$288.88 \$0.00	\$577.76 \$0.00 \$0.00 \$0.00 \$577.76 \$577.76 \$0.00	First Installment 08/05/2009 REITZ, EDWARD Second Installment 08/05/2009 REITZ, EDWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-158-003 BLAIN, MICHAEL E & GIDGET L C/O NATIO BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	502 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 333 & 335 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2157 S T00 R	0 0 1,280 11,920 13,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.06 \$0.00 \$0.00 \$0.00 \$279.06 \$279.06 \$0.00	\$279.06 \$0.00 \$0.00 \$0.00 \$279.06 \$279.06 \$0.00	\$558.12 \$0.00 \$0.00 \$0.00 \$558.12 \$558.12 \$0.00	First Installment 08/04/2009 BLAIN, MICHAEL E & GIDGET L Second Installment 09/08/2009 BLAIN, MICHAEL E & GIDGET L
17-05-158-006 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	04003 7.24831 0040 0.0000	509 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 296 & 298 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2135 S T00 R	0 0 520 9,360 9,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.07 \$0.00 \$0.00 \$0.00 \$358.07 \$358.07 \$0.00	\$358.07 \$0.00 \$0.00 \$0.00 \$358.07 \$358.07 \$0.00	\$716.14 \$0.00 \$0.00 \$0.00 \$716.14 \$716.14 \$0.00	First Installment 08/07/2009 MACKEY, TERRI L Second Installment 08/07/2009 MACKEY, TERRI L
17-05-158-007 SUTTER, ED 975 HOLIDAY POINT PKY EDWARDSVILLE, IL 62025-0000	04003 7.24831 0040 0.0000	507 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 300 & 302 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2138 S T00 R	0 0 1,020 6,380 7,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.19 \$0.00 \$0.00 \$0.00 \$268.19 \$268.19 \$0.00	\$268.19 \$0.00 \$12.07 \$10.00 \$290.26 \$290.26 \$0.00	\$536.38 \$0.00 \$12.07 \$10.00 \$558.45 \$558.45 \$0.00	First Installment 10/15/2009 SUTTER, ED Second Installment 10/15/2009 SUTTER, ED
17-05-158-008 MODLA, JAMES & CHARLENE 35 BRIARWOOD DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	511 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 290-292 & 294 SCHRAM CITY - LOTS IN KORTKAMP 8-3-2131 & 2133 S T00 R	0 0 1,800 10,650 12,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.21 \$0.00 \$0.00 \$0.00 \$451.21 \$451.21 \$0.00	\$451.21 \$0.00 \$0.00 \$0.00 \$451.21 \$451.21 \$0.00	\$902.42 \$0.00 \$0.00 \$0.00 \$902.42 \$902.42 \$0.00	First Installment 08/05/2009 MODLA, JAMES & CHARLENE Second Installment 08/05/2009 MODLA, JAMES & CHARLENE
17-05-159-001 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 VANDALIA, IL 62471-0000	04003 7.24831 0090 0.0000	512 LOCUST ST HILLSBORO, IL 62049-0000 LOT 289 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 95-68-2 8-3-2130 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-159-002 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 VANDALIA, IL 62471-0000	04003 7.24831 0090 0.0000	512 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 291 & 293 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 95-68-1 8-3-2132 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-159-013 BUTTOL, RISIERI 3001 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	3001 JACKSON ST HILLSBORO, IL 62049-0000 LOT 250 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2098 S T00 R	0 0 640 6,380 7,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.42 \$0.00 \$0.00 \$0.00 \$254.42 \$254.42 \$0.00	\$254.42 \$0.00 \$0.00 \$0.00 \$254.42 \$254.42 \$0.00	\$508.84 \$0.00 \$0.00 \$0.00 \$508.84 \$508.84 \$0.00	First Installment 08/03/2009 BUTTOL, RISIERI Second Installment 08/03/2009 BUTTOL, RISIERI
17-05-159-015 GUINN, JOHN & CONNIE 511 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	511 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 238 & 240 & 242 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2090 & 2088 & 2092-1 S T00 R	0 0 1,280 11,700 12,980 0	0 5,406 0 5,074 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-159-016 TUETKEN, KEVIN D & GAIL M 507 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	507 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 244-246 & 248 SCHRAM CITY-LOTS IN KORTKAMP HOME ON PRIV TAX 8-3-2094 & 2096 & 2097 S T00 R	0 0 2,080 3,720 5,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.20 \$0.00 \$0.00 \$0.00 \$210.20 \$210.20 \$0.00	\$210.20 \$0.00 \$3.15 \$0.00 \$213.35 \$213.35 \$0.00	\$420.40 \$0.00 \$3.15 \$0.00 \$423.55 \$423.55 \$0.00	First Installment 08/11/2009 TUETKEN, GAIL Second Installment 09/15/2009 TUETKEN, GAIL
17-05-159-017 CAMP, JO ELLEN 508 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	508 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 295 & 297 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2136 & 2134 S T00 R	0 0 1,040 8,500 9,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.42 \$0.00 \$0.00 \$0.00 \$146.42 \$146.42 \$0.00	\$146.42 \$0.00 \$0.00 \$0.00 \$146.42 \$146.42 \$0.00	\$292.84 \$0.00 \$0.00 \$0.00 \$292.84 \$292.84 \$0.00	First Installment 08/10/2009 CAMP, JO ELLEN Second Installment 08/10/2009 CAMP, JO ELLEN
17-05-159-018 BUTTOL, RISIERI 3001 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	3001 JACKSON ST HILLSBORO, IL 62049-0000 LOTS 299 & 301 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2139 & 2137 S T00 R	0 0 1,040 21,290 22,330 0	0 5,500 4,000 7,427 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.82 \$0.00 \$0.00 \$0.00 \$195.82 \$195.82 \$0.00	\$195.82 \$0.00 \$0.00 \$0.00 \$195.82 \$195.82 \$0.00	\$391.64 \$0.00 \$0.00 \$0.00 \$391.64 \$391.64 \$0.00	First Installment 08/03/2009 BUTTOL, RISIERI Second Installment 08/03/2009 BUTTOL, RISIERI
17-05-160-005 EPLEY, TRACY D & CATHY J 2710 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.2800	2710 JACKSON ST HILLSBORO, IL 62049-0000 PT S 1/2 NW 100 FT X 120 FT LANDS CORP LIMIT SCHRAM CITY 8-3-1211-1 S5 T08 R3	0 0 640 12,800 13,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.09 \$0.00 \$0.00 \$0.00 \$487.09 \$487.09 \$0.00	\$487.09 \$0.00 \$0.00 \$0.00 \$487.09 \$487.09 \$0.00	\$974.18 \$0.00 \$0.00 \$0.00 \$974.18 \$974.18 \$0.00	First Installment 08/06/2009 EPLEY, TRACY D & CATHY J Second Installment 09/10/2009 EPLEY, TRACY D & CATHY J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-160-006 MC QUERN, DEANNA & WILLIAM 2804 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0021 16.3400	2804 JACKSON ST HILLSBORO, IL 62049-0000 PT NW LYG S C/L JACKSON ST EX W 212 FT & EX 28/100 AC TRT 8-3-1211 S5 T08 R3	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$76.84 \$0.00 \$0.00 \$0.00 \$76.84 \$76.84 \$0.00	First Installment 08/06/2009 MC QUERN, DEANNA & WILLIAM Second Installment 09/09/2009 EPLEY, TRACY D & CATHY J
17-05-160-007 RHOADES, RUSSELL 28 WADE LANE HILLSBORO, IL 62049-0000	04003 7.24831 0030 1.4600	28 WADE LN HILLSBORO, IL 62049-0000 SCHRAM CITY LANDS CORP LIMITS BEG INSEC S LN JACKSON ST & W LN SEC E212' S TO S LN NW1/4 W TO W LN SEC N TO POB PT W1/2 NW1/4 8-3-1212 & 1212 A S5 T08 R3	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$38.42 \$0.00 \$0.00 \$0.00 \$38.42 \$38.42 \$0.00	\$76.84 \$0.00 \$0.00 \$0.00 \$76.84 \$76.84 \$0.00	First Installment 07/14/2009 RHOADES, RUSSELL Second Installment 07/14/2009 RHOADES, RUSSELL
17-05-176-017 FATE, MICHAEL C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	04003 7.24831 0040 0.0000	605 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 172-174-176-178 & 180 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2026/2028/2030/2032/2034 S T00 R	0 0 5,260 24,210 29,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.71 \$0.00 \$0.00 \$0.00 \$868.71 \$868.71 \$0.00	\$868.71 \$0.00 \$0.00 \$0.00 \$868.71 \$868.71 \$0.00	\$1,737.42 \$0.00 \$0.00 \$0.00 \$1,737.42 \$1,737.42 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
17-05-176-018 DYKES, DAVID & JENNIFER 603 MAPLE ST Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	603 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 182 & 184 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2036 & 2038 S T00 R	0 0 2,120 5,000 7,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.04 \$0.00 \$0.00 \$0.00 \$258.04 \$258.04 \$0.00	\$258.04 \$0.00 \$0.00 \$0.00 \$258.04 \$258.04 \$0.00	\$516.08 \$0.00 \$0.00 \$0.00 \$516.08 \$516.08 \$0.00	First Installment 08/04/2009 DYKES, DAVID & JENNIFER Second Installment 09/09/2009 DYKES, DAVID & JENNIFER
17-05-176-019 DYKES, RUTH ANN TRUST 604 CHESTNUT ST Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	604 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 231-233 & 235 & 227 & 229 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2081 & 2083 & 2085 & 2077 & 2079 S T00 R	0 0 3,300 46,620 49,920 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,464.89 \$0.00 \$0.00 \$0.00 \$1,464.89 \$1,464.89 \$0.00	\$1,464.89 \$0.00 \$0.00 \$0.00 \$1,464.89 \$1,464.89 \$0.00	\$2,929.78 \$0.00 \$0.00 \$0.00 \$2,929.78 \$2,929.78 \$0.00	First Installment 07/23/2009 DYKES, RUTH ANN TRUST Second Installment 09/02/2009 DYKES, RUTH ANN TRUST
17-05-176-020 SMITH, JAMES P 612 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	612 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 223 & 225 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2073 & 2075 S T00 R	0 0 1,040 11,430 12,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.61 \$0.00 \$0.00 \$0.00 \$252.61 \$252.61 \$0.00	\$252.61 \$0.00 \$0.00 \$0.00 \$252.61 \$252.61 \$0.00	\$505.22 \$0.00 \$0.00 \$0.00 \$505.22 \$505.22 \$0.00	First Installment 07/22/2009 SMITH, JAMES P Second Installment 07/22/2009 SMITH, JAMES P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-177-008 REDMAN, BRIAN D & AMY K 12418 IL RT 185 HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	12418 IL RT 185 HILLSBORO, IL 62049-0000 LOT 120 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1976 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.28 \$0.00 \$19.13 \$19.13 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.28 \$0.00 \$37.98 \$37.98 \$0.00	First Installment 08/25/2009 REDMAN, BRIAN D & AMY K Second Installment 08/25/2009 REDMAN, BRIAN D & AMY K
17-05-177-015 HARD ROAD VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	SE 1/4 LOT 132 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1991 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-177-016 JANSEN, WAYNE D & TINA S 602 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	602 MAPLE ST HILLSBORO, IL 62049-0000 LTS 126-128-130 & NW3/4 LT 132 & LTS 177-179 181 & 183 KORTKAMP ORIG TOWN 8-3-2031/2033/2035/2037/1982/1986/1987/19 S T00 R	0 0 6,320 32,390 38,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,203.58 \$0.00 \$0.00 \$0.00 \$1,203.58 \$1,203.58 \$0.00	\$1,203.58 \$0.00 \$0.00 \$0.00 \$1,203.58 \$1,203.58 \$0.00	\$2,407.16 \$0.00 \$0.00 \$0.00 \$2,407.16 \$2,407.16 \$0.00	First Installment 07/06/2009 JANSEN, WAYNE D & TINA S Second Installment 08/10/2009 JANSEN, WAYNE D & TINA S
17-05-177-017 MANSHOLT, BECKY 604 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	604 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 171 & 173 & 175 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2025 & 2027 & 2029 S T00 R	0 0 2,640 29,790 32,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$975.99 \$0.00 \$0.00 \$0.00 \$975.99 \$975.99 \$0.00	\$975.99 \$0.00 \$0.00 \$0.00 \$975.99 \$975.99 \$0.00	\$1,951.98 \$0.00 \$0.00 \$0.00 \$1,951.98 \$1,951.98 \$0.00	First Installment 08/10/2009 MANSHOLT, BECKY Second Installment 09/08/2009 MANSHOLT, BECKY
17-05-177-018 REDMAN, BRIAN D & AMY K 12418 IL RT 185 HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	12418 IL RT 185 HILLSBORO, IL 62049-0000 LOTS 122 & 124 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1978 & 1980 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.69 \$0.00 \$0.57 \$0.00 \$38.26 \$38.26 \$0.00	\$37.69 \$0.00 \$0.00 \$0.00 \$37.69 \$37.69 \$0.00	\$75.38 \$0.00 \$0.57 \$0.00 \$75.95 \$75.95 \$0.00	First Installment 08/25/2009 REDMAN, BRIAN D & AMY K Second Installment 08/25/2009 REDMAN, BRIAN D & AMY K
17-05-178-007 HARD ROAD VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	E 1/3 LOT 129 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1985 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-178-008 HARD ROAD VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	NW 2/3 LOT 131 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1989 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-178-011 KING, ROBERT D & JO ANN 135 ROBIN LANE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	135 ROBIN LN HILLSBORO, IL 62049-0000 W 1/4 LOT 48 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1910 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$25.38	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	First Installment 08/07/2009 KING, ROBERT Second Installment 09/02/2009 KING, ROBERT D & JO ANN
17-05-178-012 HARD ROAD VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	E 1/4 LOT 44 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1905 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-178-013 HARD ROAD VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	E 1/2 LOT 46 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1908 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-178-014 HARD ROAD VACANT , IL 00000-0000	04003 7.24831 0090 0.0000	E 3/4 LOT 48 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1911 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-178-015 PUBLIC ROAD Vacant , IL 00000-0000	04003 7.24831 0090 0.0000	LOT 50 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1913 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-05-178-019	04003					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARD ROAD	7.24831					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	0.0000			W 1/2 LOT 52 & NW 1/5 LOT 54 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1916 & 1919 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-178-021	04003					0	0	Tax Due	\$37.69	\$37.69	\$75.38	First Installment
CLANTON, FRANK W	7.24831					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
606 W MAIN	0030					1,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLANTON, FRANK W
PO BOX 141	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000						1,040	0	Total Due	\$37.69	\$37.69	\$75.38	
						0	0	Paid	\$37.69	\$37.69	\$75.38	07/23/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLANTON, FRANK W
17-05-178-022	04003					0	0	Tax Due	\$27.55	\$27.55	\$55.10	First Installment
CLANTON, FRANK W	7.24831					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
606 W MAIN	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLANTON, FRANK W
PO BOX 141	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000						760	0	Total Due	\$27.55	\$27.55	\$55.10	
						0	0	Paid	\$27.55	\$27.55	\$55.10	07/23/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLANTON, FRANK W
17-05-178-023	04003					0	0	Tax Due	\$591.10	\$591.10	\$1,182.20	First Installment
HORN, LINDA C/O BETTY MEREDITH	7.24831					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
409 CUNDIFF ST	0040					2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	HORN, LINDA C/O BETTY MEREDITH
Coffeen, IL 62017-	0.0000					19,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,810	0	Total Due	\$591.10	\$591.10	\$1,182.20	
						0	0	Paid	\$591.10	\$591.10	\$1,182.20	08/14/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HORN, LINDA C/O BETTY MEREDITH
17-05-179-005	04003					0	0	Tax Due	\$43.49	\$43.49	\$86.98	First Installment
WATCHMAN, GLADYS C/O DAVID BEAL	7.24831					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/29/2009
625 BEAL ST	0030					1,200	0	Pen. Due	\$1.30	\$0.65	\$1.95	BEAL, DAVID C
HILLSBORO, IL 62049-0000	0.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,200	0	Total Due	\$44.79	\$54.14	\$98.93	
						0	0	Paid	\$44.79	\$54.14	\$98.93	10/29/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEAL, DAVID C
17-05-180-007	04003					0	0	Tax Due	\$18.85	\$18.85	\$37.70	First Installment
KLUMP, BOB L & VIRGINIA L	7.24831					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
609 WALNUT	0030					520	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLUMP, BOB L & VIRGINIA L
HILLSBORO, IL 62049-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0	Total Due	\$18.85	\$18.85	\$37.70	
						0	0	Paid	\$18.85	\$18.85	\$37.70	09/10/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	KLUMP, BOB L & VIRGINIA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
			Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
17-05-180-008 KLUMP, BOB L & VIRGINIA L 609 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	609 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 71-72 & 73 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1936 S T00 R	0 0 1,540 7,810 9,350 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.86 \$0.00 \$0.00 \$0.00 \$338.86 \$338.86 \$0.00	\$338.86 \$0.00 \$0.00 \$0.00 \$338.86 \$338.86 \$0.00	\$677.72 \$0.00 \$0.00 \$0.00 \$677.72 \$677.72 \$0.00	First Installment 08/10/2009 KLUMP, BOB L & VIRGINIA L Second Installment 09/10/2009 KLUMP, BOB L & VIRGINIA L
17-05-180-011 KLUMP, BOB L & VIRGINIA L 609 WALNUT HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	609 WALNUT HILLSBORO, IL 62049-0000 LOTS 43-45 & 47 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1903 & 1906 & 1909 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	First Installment 08/10/2009 KLUMP, BOB L & VIRGINIA L Second Installment 09/10/2009 KLUMP, BOB L & VIRGINIA L	
17-05-180-012 KLUMP, BOB L & VIRGINIA L 609 WALNUT HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	609 WALNUT HILLSBORO, IL 62049-0000 LOTS 49 & 51 & 53 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1912 & 1914 & 1917 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$56.54 \$0.00 \$0.00 \$0.00 \$56.54 \$56.54 \$0.00	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	First Installment 08/10/2009 KLUMP, BOB L & VIRGINIA L Second Installment 09/10/2009 KLUMP, BOB L & VIRGINIA L	
17-05-180-013 KLUMP, BOB L & VIRGINIA L 609 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	609 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 74 THRU 77 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1937 & 1938 S T00 R	0 0 2,040 24,950 26,990 0	0 5,500 4,000 13,610 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.62 \$0.00 \$0.00 \$0.00 \$140.62 \$140.62 \$0.00	\$140.62 \$0.00 \$0.00 \$0.00 \$140.62 \$140.62 \$0.00	\$281.24 \$0.00 \$0.00 \$0.00 \$281.24 \$281.24 \$0.00	First Installment 08/10/2009 KLUMP, BOB L & VIRGINIA L Second Installment 09/10/2009 KLUMP, BOB L & VIRGINIA L	
17-05-181-006 MURRAY, STEPHEN & IRMA 502 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	502 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 247 & 249 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2095A S T00 R	0 0 1,020 20,430 21,450 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.06 \$0.00 \$0.00 \$0.00 \$578.06 \$578.06 \$0.00	\$578.06 \$0.00 \$0.00 \$0.00 \$578.06 \$578.06 \$0.00	\$1,156.12 \$0.00 \$0.00 \$0.00 \$1,156.12 \$1,156.12 \$0.00	First Installment 08/05/2009 MURRAY, STEPHEN & IRMA Second Installment 08/14/2009 MURRAY, STEPHEN & IRMA	
17-05-181-016 MURRAY, STEPHEN & IRMA 502 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	502 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 186 & 188 & 190 & 192 & 237 & 239 & 241 & 243 & 245 HOME ON PRIV TAX SCHRAM CITY-LOTS IN KORTKAMP 8-3-2087/2089/2091/2040/2042/2044/2046 &2095 S T00 R	0 0 6,040 1,690 7,730 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.15 \$0.00 \$0.00 \$0.00 \$280.15 \$280.15 \$0.00	\$280.15 \$0.00 \$0.00 \$0.00 \$280.15 \$280.15 \$0.00	\$560.30 \$0.00 \$0.00 \$0.00 \$560.30 \$560.30 \$0.00	First Installment 08/05/2009 MURRAY, STEPHEN & IRMA Second Installment 08/14/2009 MURRAY, STEPHEN & IRMA	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-181-017 BUTTOL, RISIERI 3001 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	3001 JACKSON ST HILLSBORO, IL 62049-0000 LOTS 194-196 & 198 KORTKAMP ORIG TOWN 8-3-2048 2050 & 2052 S T00 R	0 0 2,400 0 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.98 \$0.00 \$0.00 \$0.00 \$86.98 \$86.98 \$0.00	\$86.98 \$0.00 \$0.00 \$0.00 \$86.98 \$86.98 \$0.00	\$173.96 \$0.00 \$0.00 \$0.00 \$173.96 \$173.96 \$0.00	First Installment 08/03/2009 BUTTOL, RISIERI Second Installment 08/03/2009 BUTTOL, RISIERI
17-05-182-015 MURRAY, JULIE C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91722-9987	04003 7.24831 0040 0.0000	502 PINE ST HILLSBORO, IL 62049-0000 LOTS 134-136 & 138 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1993 & 1995 & 1997 S T00 R	0 0 1,540 30,070 31,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$946.27 \$0.00 \$0.00 \$0.00 \$946.27 \$946.27 \$0.00	\$946.27 \$0.00 \$0.00 \$0.00 \$946.27 \$946.27 \$0.00	\$1,892.54 \$0.00 \$0.00 \$0.00 \$1,892.54 \$1,892.54 \$0.00	First Installment 08/10/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
17-05-182-016 ADAMS, TEDDY & KATHERINE 3103 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	3103 JACKSON ST HILLSBORO, IL 62049-0000 LOTS 185-187-189-191-193-195 & 197 HOME ON PRIV TAX SCHRAM CITY-LOTS IN KORTKAMP 8-3-2039 S T00 R	0 0 3,760 4,500 8,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.36 \$0.00 \$0.00 \$0.00 \$299.36 \$299.36 \$0.00	\$299.36 \$0.00 \$0.00 \$0.00 \$299.36 \$299.36 \$0.00	\$598.72 \$0.00 \$0.00 \$0.00 \$598.72 \$598.72 \$0.00	First Installment 08/10/2009 ADAMS, TEDDY & KATHERINE Second Installment 09/08/2009 ADAMS, TEDDY & KATHERINE
17-05-182-017 OBERLE, W ALBERT & BRENDA K 501 PINE ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	501 PINE ST HILLSBORO, IL 62049-0000 LOTS 140& 142 & 144 & 146 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2003 & 1999 & 2001 & 2005 S T00 R	0 0 2,080 38,610 40,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,275.34 \$0.00 \$19.13 \$0.00 \$1,294.47 \$1,294.47 \$0.00	\$1,275.34 \$0.00 \$0.00 \$0.00 \$1,275.34 \$1,275.34 \$0.00	\$2,550.68 \$0.00 \$19.13 \$0.00 \$2,569.81 \$2,569.81 \$0.00	First Installment 08/18/2009 OBERLE, WALTER A Second Installment 09/10/2009 OBERLE, WALTER A
17-05-183-004 CHRISTY, SHANE 1901 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1901 MILLER AVE HILLSBORO, IL 62049-0000 LOT 139 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1998 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.57 \$0.00 \$19.42 \$0.00 \$19.42	\$18.85 \$0.00 \$0.28 \$43.00 \$62.13 \$0.00 \$62.13	\$37.70 \$0.00 \$0.85 \$43.00 \$81.55 \$0.00 \$81.55	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-05-183-008 CLANTON, FRANK W 606 W MAIN PO BOX 141 COFFEEN, IL 62017-0000	04003 7.24831 0030 0.0000	606 W MAIN COFFEEN, IL 62017-0000 LOT 58 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1923 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 07/23/2009 CLANTON, FRANK W Second Installment 07/23/2009 CLANTON, FRANK W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land Farm Bldg Land Bldg / Imp. Total EZone	HIE/VET Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
					First	Second	Total		
17-05-183-009	04003	1901 MILLER AVE	0	0	Tax Due	\$18.85	\$18.85	\$37.70	First Installment Sold at Tax Sale
CHRISTY, SHANE	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
1901 MILLER AVE	0030	LOT 60 SCHRAM CITY-LOTS IN	520	0	Pen. Due	\$0.57	\$0.28	\$0.85	
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-1925 S T00 R	0	0	Cost Due	\$0.00	\$43.00	\$43.00	
			520	0	Total Due	\$19.42	\$62.13	\$81.55	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
			0	0	Unpaid	\$19.42	\$62.13	\$81.55	
17-05-183-010	04003	1704 SCHOOL ST	0	0	Tax Due	\$18.85	\$18.85	\$37.70	First Installment
LASH, ANTHONY A & LISA M	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
980 STATE HIGHWAY 30	0030	LOT 62 SCHRAM CITY-LOTS IN	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	LASH, ANTHONY A & LISA M
Basin, WY 82410-8810	0.0000	KORTKAMP 8-3-1927 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$18.85	\$18.85	\$37.70	09/02/2009
			0	0	Paid	\$18.85	\$18.85	\$37.70	LASH, ANTHONY A & LISA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-183-011	04003	1704 SCHOOL ST	0	0	Tax Due	\$18.85	\$18.85	\$37.70	First Installment
LASH, ANTHONY A & LISA M	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
980 STATE HIGHWAY 30	0030	LOT 64 SCHRAM CITY-LOTS IN	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	LASH, ANTHONY A & LISA M
Basin, WY 82410-8810	0.0000	KORTKAMP 8-3-1929 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$18.85	\$18.85	\$37.70	09/02/2009
			0	0	Paid	\$18.85	\$18.85	\$37.70	LASH, ANTHONY A & LISA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-183-015	04003	606 W MAIN	0	0	Tax Due	\$56.54	\$56.54	\$113.08	First Installment
CLANTON, FRANK & DOROTHY	7.24831	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
606 W MAIN	0030	LOTS 133 & 135 & 137 SCHRAM	1,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLANTON, FRANK & DOROTHY
PO BOX 141	0.0000	CITY-LOTS IN KORTKAMP 8-3-1992 &	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000		1994 & 1996 S T00 R	1,560	0	Total Due	\$56.54	\$56.54	\$113.08	07/23/2009
			0	0	Paid	\$56.54	\$56.54	\$113.08	CLANTON, FRANK & DOROTHY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-183-016	04003	507 PINE ST	0	0	Tax Due	\$1,091.24	\$1,091.24	\$2,182.48	First Installment
WILLIAMSON, JAMES R	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
507 PINE ST	0040	LOTS 141 & 143 & 145 SCHRAM	1,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMSON, JAMES R
HILLSBORO, IL 62049-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-2002 &	34,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		2000 & 2004 S T00 R	35,610	0	Total Due	\$1,091.24	\$1,091.24	\$2,182.48	08/04/2009
			0	0	Paid	\$1,091.24	\$1,091.24	\$2,182.48	WILLIAMSON, JAMES R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-183-017	04003	501 ELM ST	0	0	Tax Due	\$349.70	\$349.70	\$699.40	First Installment
WILBOURN, HELEN C/O JODI KING	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
626 PARKSIDE	0040	LOTS 66 & 68 & 70 SCHRAM CITY-LOTS	1,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILBOURN, HELEN
HILLSBORO, IL 62049-0000	0.0000	IN KORTKAMP 8-3-1931 & 1933 & 1935 S	28,250	10,661	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	29,810	0	Total Due	\$349.70	\$349.70	\$699.40	07/14/2009
			0	0	Paid	\$349.70	\$349.70	\$699.40	WILBOURN, HELEN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
17-05-184-012 CHILDS, SARAH FRANCES 509 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	509 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 82-83 & 84 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1943 S T00 R	0 0 1,540 0 1,540 0	0 0 0 0 0 0			<b>Tax Due</b> \$55.81 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$55.81 <b>Paid</b> \$55.81 <b>Unpaid</b> \$0.00	\$55.81 \$0.00 \$0.00 \$0.00 \$55.81 \$55.81 \$0.00	<b>\$111.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$111.62</b> <b>\$111.62</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 CHILDS, SARAH FRANCES <b>Second Installment</b> 09/10/2009 CHILDS, SARAH FRANCES
17-05-184-013 CHILDS, SARAH FRANCES 509 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	509 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 80 & 81 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1942 & 1941 S T00 R	0 0 1,020 31,770 32,790 0	0 5,500 4,000 10,902 0 0			<b>Tax Due</b> \$448.96 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$448.96 <b>Paid</b> \$448.96 <b>Unpaid</b> \$0.00	\$448.96 \$0.00 \$0.00 \$0.00 \$448.96 \$448.96 \$0.00	<b>\$897.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$897.92</b> <b>\$897.92</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 CHILDS, SARAH FRANCES <b>Second Installment</b> 09/10/2009 CHILDS, SARAH FRANCES
17-05-184-014 TUGGLE, KATHLEEN 504 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	504 ELM ST HILLSBORO, IL 62049-0000 LOTS 63-65-67 & 69 SCHRAM CITY-LOTS IN KORTKAMP HOME ON PRIV TAX 8-3-1928 & 1930 & 1932 & 1934 S T00 R	0 0 2,080 5,070 7,150 0	0 0 0 0 0 0			<b>Tax Due</b> \$259.13 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$259.13 <b>Paid</b> \$259.13 <b>Unpaid</b> \$0.00	\$259.13 \$0.00 \$0.00 \$0.00 \$259.13 \$259.13 \$0.00	<b>\$518.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$518.26</b> <b>\$518.26</b> <b>\$0.00</b>	<b>First Installment</b> 07/17/2009 TUGGLE, KATHLEEN <b>Second Installment</b> 08/21/2009 TUGGLE, KATHLEEN
17-05-184-015 PALLER, FRANK 507 WALNUT Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	507 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 78 & 79 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1940 & 1939 S T00 R	0 0 1,040 23,210 24,250 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$679.53 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$10.19 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$689.72 <b>Paid</b> \$689.72 <b>Unpaid</b> \$0.00	\$679.53 \$0.00 \$0.00 \$0.00 \$689.72 \$679.53 \$0.00	<b>\$1,359.06</b> <b>\$0.00</b> <b>\$10.19</b> <b>\$0.00</b> <b>\$1,369.25</b> <b>\$1,369.25</b> <b>\$0.00</b>	<b>First Installment</b> 09/09/2009 PALLER, FRANK <b>Second Installment</b> 09/09/2009 PALLER, FRANK
17-05-184-016 SMAIL, DELMAR 508 ELM ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	508 ELM ST HILLSBORO, IL 62049-0000 LOTS 57 & 59 & 61 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1922 & 1924 & 1926 S T00 R	0 0 1,560 21,290 22,850 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$628.79 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$9.43 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$638.22 <b>Paid</b> \$638.22 <b>Unpaid</b> \$0.00	\$628.79 \$0.00 \$9.43 \$0.00 \$638.22 \$648.22 \$0.00	<b>\$1,257.58</b> <b>\$0.00</b> <b>\$18.86</b> <b>\$10.00</b> <b>\$1,286.44</b> <b>\$1,286.44</b> <b>\$0.00</b>	<b>First Installment</b> 08/28/2009 SMAIL, DELMAR <b>Second Installment</b> 10/09/2009 SMAIL, DELMAR
17-05-200-002 PAYNE, RICHARD E 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.84248 0021 3.0000	712 WALNUT ST HILLSBORO, IL 62049-0000 PT NW NW NE 8-3-645A S5 T08 R3	20 0 0 0 20 0	0 0 0 0 0 0			<b>Tax Due</b> \$0.00 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$0.00 <b>Paid</b> \$0.00 <b>Unpaid</b> \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-05-200-005 MARBU, C/O EARL SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.84248 0021 37.5000	NE NE 8-3-643 S5 T08 R3	2,340 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.06 \$0.00 \$0.00 \$0.00 \$80.06 \$80.06 \$0.00	\$160.12 \$0.00 \$0.00 \$0.00 \$160.12 \$160.12 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
17-05-200-006 MARBU C/O EARL SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.84248 0011 37.5000	11310 SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 SE NE 8-3-647 S5 T08 R3	2,240 2,639 2,120 6,050 13,049 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.44 \$0.00 \$0.00 \$0.00 \$446.44 \$446.44 \$0.00	\$892.88 \$0.00 \$0.00 \$0.00 \$892.88 \$892.88 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
17-05-200-007 GURLEY, MYRL 718 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.9500	718 WALNUT ST HILLSBORO, IL 62049-0000 PT SW NE 310 FT X 136 FT HOME ON PRIV TAX 8-3-646A S5 T08 R3	0 0 1,280 670 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	\$133.44 \$0.00 \$0.00 \$0.00 \$133.44 \$133.44 \$0.00	First Installment 07/14/2009 GURLEY, MYRL Second Installment 08/05/2009 GURLEY, MYRL
17-05-200-008 PAYNE, RICHARD E 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.84248 0021 36.5500	712 WALNUT ST HILLSBORO, IL 62049-0000 PT SW NE 8-3-646 S5 T08 R3	3,580 0 0 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.48 \$0.00 \$0.00 \$0.00 \$122.48 \$122.48 \$0.00	\$244.96 \$0.00 \$0.00 \$0.00 \$244.96 \$244.96 \$0.00	First Installment 08/20/2009 PAYNE, RICHARD E Second Installment 09/02/2009 PAYNE, RICHARD E
17-05-200-009 PAYNE, RICHARD E 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.84248 0011 29.9300	SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 BAL NW NE 8-3-645 S5 T08 R3	1,530 5,200 0 0 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.25 \$0.00 \$0.00 \$0.00 \$230.25 \$230.25 \$0.00	\$460.50 \$0.00 \$0.00 \$0.00 \$460.50 \$460.50 \$0.00	First Installment 08/20/2009 PAYNE, RICHARD E Second Installment 09/02/2009 PAYNE, RICHARD E
17-05-200-010 PAYNE, RICHARD 712 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0011 1.5700	712 WALNUT ST HILLSBORO, IL 62049-0000 PT NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-645B S5 T08 R3	30 5,040 2,120 41,870 49,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,578.68 \$0.00 \$0.00 \$0.00 \$1,578.68 \$1,578.68 \$0.00	\$3,157.36 \$0.00 \$0.00 \$0.00 \$3,157.36 \$3,157.36 \$0.00	First Installment 08/20/2009 PAYNE, RICHARD Second Installment 09/02/2009 PAYNE, RICHARD

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			Farm Bldg	Owner Occ.				
Acres	EZone		Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
17-05-200-013 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS IRVING, IL 62051-0000	04001 6.84248 0021	15105 SEVEN SISTERS IRVING, IL 62051-0000 PT NW NE LYG N OF RD 8-3-644-1 S5 T08 R3	150 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.13 \$0.00 \$0.00 \$0.00 \$5.13 \$5.13 \$0.00	\$10.26 \$0.00 \$0.00 \$0.00 \$10.26 \$10.26 \$0.00	First Installment 08/11/2009 STORM, FLOYD Second Installment 09/10/2009 STORM, FLOYD
17-05-200-014 SNODDY, JOHN C/O HENRY SNODDY 2215 SCHRAM AVE HILLSBORO, IL 62049-0000	04001 6.84248 0011	13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 PT NW NE 8-3-644 S5 T08 R3	20 656 2,120 9,950	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.07 \$0.00 \$0.00 \$0.00 \$436.07 \$436.07 \$0.00	\$872.14 \$0.00 \$0.00 \$0.00 \$872.14 \$872.14 \$0.00	First Installment 08/05/2009 SNODDY, JOHN Second Installment 08/05/2009 SNODDY, JOHN
17-05-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100	PT W 1/2 NE COAL RIGHTS REVISED 8-3-1158 17-05.1-200-001 S5 T08 R3	1,950 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	\$133.44 \$0.00 \$0.00 \$0.00 \$133.44 \$133.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-05-200-509 GLOBAL TOWERS PARTNERS 1801 CLINT MOORE RD SUITE 215 Boca Raton, FL 33487-0000	04001 6.84248 0060	SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 TOWER LOCATED ON 17-05-200-009 FCC#1009716 S5 T8 R3	0 0 5,710 5,710	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.36 \$0.00 \$5.86 \$0.00 \$201.22 \$201.22 \$0.00	\$390.72 \$0.00 \$8.79 \$0.00 \$399.51 \$399.51 \$0.00	First Installment 09/21/2009 GLOBAL TOWERS PARTNERS Second Installment 09/21/2009 GLOBAL TOWERS PARTNERS
17-05-300-003 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 S PT W 1/2 SW 8-3-651 S5 T08 R3	1,150 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.35 \$0.00 \$0.00 \$0.00 \$39.35 \$39.35 \$0.00	\$78.70 \$0.00 \$0.00 \$0.00 \$78.70 \$78.70 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT
17-05-300-004 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 PT E 1/2 SW 8-3-650 S5 T08 R3	1,790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.24 \$0.00 \$0.00 \$0.00 \$61.24 \$61.24 \$0.00	\$122.48 \$0.00 \$0.00 \$0.00 \$122.48 \$122.48 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-300-005 RHOADES, RUSSELL 28 WADE LN HILLSBORO, IL 62049-0000	04001 6.84248 0021	28 WADE LN HILLSBORO, IL 62049-0000 W 212 FT NW SW EX S 400 FT IRREG TRACT 8-3-653 S5 T08 R3	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-300-006 COMPAGNI TOM E C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04001 6.84248 0030	S 400 FT W 212 FT NW SW N OF A LINE 8-3-653-1 S5 T08 R3	0 680 0 680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.27 \$0.00 \$0.00 \$0.00 \$23.27 \$23.27 \$0.00	\$23.27 \$0.00 \$0.00 \$0.00 \$23.27 \$23.27 \$0.00	\$46.54 \$0.00 \$0.00 \$0.00 \$46.54 \$46.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-05-300-009 EPLEY, TRACY D & CATHY J 2710 JACKSON ST HILLSBORO, IL 62049-0000	04001 6.84248 0011	57.80 AC TR PT N1/2 N1/2 SW1/4 S5 T8 R3	2,060 853 2,120 55,730 60,763 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,890.68 \$0.00 \$0.00 \$0.00 \$1,890.68 \$1,890.68 \$0.00	\$1,890.68 \$0.00 \$0.00 \$0.00 \$1,890.68 \$1,890.68 \$0.00	\$3,781.36 \$0.00 \$0.00 \$0.00 \$3,781.36 \$3,781.36 \$0.00	First Installment 08/06/2009 MC QUERN, DEANNA & WILLIAM Second Installment 09/09/2009 EPLEY, TRACY D & CATHY J
17-05-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100	E 1/2 NE & NW & W 1/2 SE & PT SW EX RR COAL RIGHTS 8-3-1156 17-05.1-300-001 S5 T08 R3	9,205 0 0 0 9,205 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.93 \$0.00 \$0.00 \$0.00 \$314.93 \$314.93 \$0.00	\$314.93 \$0.00 \$0.00 \$0.00 \$314.93 \$314.93 \$0.00	\$629.86 \$0.00 \$0.00 \$0.00 \$629.86 \$629.86 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-05-400-001 PAYNE, RICHARD E & CHERYL J 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.84248 0021	712 WALNUT ST HILLSBORO, IL 62049-0000 W 1/2 SE 8-3-655 S5 T08 R3	3,730 0 0 0 3,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.61 \$0.00 \$0.00 \$0.00 \$127.61 \$127.61 \$0.00	\$127.61 \$0.00 \$0.00 \$0.00 \$127.61 \$127.61 \$0.00	\$255.22 \$0.00 \$0.00 \$0.00 \$255.22 \$255.22 \$0.00	First Installment 08/20/2009 PAYNE, RICHARD E & CHERYL J Second Installment 09/02/2009 PAYNE, RICHARD E & CHERYL J
17-05-400-002 MARBU C/O EARL SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.84248 0021	E 1/2 SE 8-3-654 S5 T08 R3	4,660 0 0 0 4,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.43 \$0.00 \$0.00 \$0.00 \$159.43 \$159.43 \$0.00	\$159.43 \$0.00 \$0.00 \$0.00 \$159.43 \$159.43 \$0.00	\$318.86 \$0.00 \$0.00 \$0.00 \$318.86 \$318.86 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 97.3500	NE SE & PT E 1/2 SE COAL RIGHTS REVISED 8-3-1157 17-05.1-400-001 S5 T08 R3	2,434 0 0 0 2,434 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.28 \$0.00 \$0.00 \$0.00 \$83.28 \$83.28 \$0.00	\$83.28 \$0.00 \$0.00 \$0.00 \$83.28 \$83.28 \$0.00	\$166.56 \$0.00 \$0.00 \$0.00 \$166.56 \$166.56 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-06-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 64.0000	PT NW MINED OUT COAL RIGHTS 8-3-1063 17-06.1-100-001 S6 T08 R3	64 0 0 0 64 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-101-001 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	04005 8.68570 0090 3.0000	447 S MAIN HILLSBORO, IL 00000-0000 PT W SIDE NW LANDS CORP LIMITS HILLSBORO DOCKET NO 90-68-5 8-3-690 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-101-006 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	04005 8.68570 0030 32.3900	LAKE RD HILLSBORO, IL 62049-0000 AN IRREG 32.39 AC TR LYG IN W 1/2 NW LANDS CORP LIMITS HILLSBORO 8-3-677 & 675 S6 T08 R3	0 0 14,140 0 14,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.08 \$0.00 \$18.42 \$0.00 \$632.50 \$632.50 \$0.00	\$614.08 \$0.00 \$9.21 \$10.00 \$633.29 \$633.29 \$0.00	\$1,228.16 \$0.00 \$27.63 \$10.00 \$1,265.79 \$1,265.79 \$0.00	First Installment 10/09/2009 HILLSBORO COUNTRY CLUB Second Installment 10/09/2009 HILLSBORO COUNTRY CLUB
17-06-102-005 WHITWORTH, LLOYD & VIRGINIA 606 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	606 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 PLOT 3 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-5 S T00 R	0 0 5,100 34,500 39,600 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,307.20 \$0.00 \$0.00 \$0.00 \$1,307.20 \$1,307.20 \$0.00	\$1,307.20 \$0.00 \$0.00 \$0.00 \$1,307.20 \$1,307.20 \$0.00	\$2,614.40 \$0.00 \$0.00 \$0.00 \$2,614.40 \$2,614.40 \$0.00	First Installment 08/07/2009 WHITWORTH, LLOYD & VIRGINIA Second Installment 09/09/2009 WHITWORTH, LLOYD & VIRGINIA
17-06-102-008 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	04005 8.68570 0030 0.0000	LAKE RD HILLSBORO, IL 62049-0000 PLOT 3 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-3 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.35 \$0.00 \$1.12 \$0.00 \$38.47 \$38.47 \$0.00	\$37.35 \$0.00 \$0.56 \$10.00 \$47.91 \$47.91 \$0.00	\$74.70 \$0.00 \$1.68 \$10.00 \$86.38 \$86.38 \$0.00	First Installment 10/09/2009 HILLSBORO COUNTRY CLUB Second Installment 10/09/2009 HILLSBORO COUNTRY CLUB

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-06-102-011 DE LUKA, LARRY A & KRISTY 605 ROLLING GREENS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	605 ROLLING GREENS DR HILLSBORO, IL 62049-0000 PT LOT 32-BEG NE COR, W80' S130' NE175.55' TO POB & ALL LTS 33 & 34 (EX S85.58' LT 34) FAIRWAY HEIGHTS SUB LAND CORP LMTS HILLSBORO 8-3-673-FH-1 & FH-3A S T00 R	0 0 5,000 45,150 50,150 0	0 5,500 0 0 0 0					
					Tax Due	\$1,939.09	\$1,939.09	\$3,878.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	DE LUKA, LARRY A & KRISTY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,939.09	\$1,939.09	\$3,878.18	
					Paid	\$1,939.09	\$1,939.09	\$3,878.18	09/11/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DE LUKA, LARRY A & KRISTY
17-06-102-012 DOWDING, JEROLD C & LORI C/O SOUTH CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	04005 8.68570 0030 0.0000	PLOT 2 & N 50' S 85.58' LT 34 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-2 & FH-1A S T00 R	0 0 4,400 0 4,400 0	0 0 0 0 0 0					
					Tax Due	\$191.09	\$191.09	\$382.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$191.09	\$191.09	\$382.18	
					Paid	\$191.09	\$191.09	\$382.18	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
17-06-102-013 MARCUS, PHILLIP G & RITA A 606 ROLLING GREENS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	606 ROLLING GREENS DR HILLSBORO, IL 62049-0000 LOT 30 PLOT 4 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-4 S T00 R	0 0 3,710 46,580 50,290 0	0 5,500 0 0 0 0					
					Tax Due	\$1,945.17	\$1,945.17	\$3,890.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MARCUS, PHILLIP G & RITA A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,945.17	\$1,945.17	\$3,890.34	
					Paid	\$1,945.17	\$1,945.17	\$3,890.34	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MARCUS, PHILLIP G & RITA A
17-06-102-014 WHITWORTH, LLOYD & VIRGINIA L 606 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000	04005 8.68570 0030 0.0000	606 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 LOT 29 PLOT 4 FAIRWAY HEIGHTS SUB 8-3-673-FH-4-1	0 0 3,090 0 3,090 0	0 0 0 0 0 0					
					Tax Due	\$134.20	\$134.20	\$268.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, LLOYD & VIRGINIA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$134.20	\$134.20	\$268.40	
					Paid	\$134.20	\$134.20	\$268.40	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WHITWORTH, LLOYD & VIRGINIA L
17-06-102-015 BERTINOTTI, DOMINIC J 604 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	604 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 LT 26 & S35' LT 27 & PT W1/2 NW1/4 FAIRWAY HTS SUB LANDS CORP LIMITS HILLSBORO	0 0 5,280 33,301 38,581 0	0 5,500 4,000 18 0 0					
					Tax Due	\$1,262.16	\$1,262.16	\$2,524.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BERTINOTTI, DOMINIC J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,262.16	\$1,262.16	\$2,524.32	
					Paid	\$1,262.16	\$1,262.16	\$2,524.32	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BERTINOTTI, DOMINIC J
17-06-126-001 DAY, MARK L & DARLA K C/O FIRST AMERICAN RE TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04005 8.68570 0030 0.4600	632 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677A S6 T08 R3	0 0 940 0 940 0	0 0 0 0 0 0					
					Tax Due	\$40.83	\$40.83	\$81.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$40.83	\$40.83	\$81.66	
					Paid	\$40.83	\$40.83	\$81.66	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-06-126-002	04005			632 LAKESIDE KNOLLS DR		0	0	Tax Due	\$913.30	\$913.30	\$1,826.60	First Installment
DAY, MARK L & DARLA K DAY	8.68570			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
632 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
HILLSBORO, IL 62049-0000	0.4600			8-3-677B S6 T08 R3		25,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,530	0	Total Due	\$913.30	\$913.30	\$1,826.60	
						0	0	Paid	\$913.30	\$913.30	\$1,826.60	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-06-126-003	04005			630 LAKESIDE KNOLLS DR		0	0	Tax Due	\$1,620.32	\$1,620.32	\$3,240.64	First Installment
FULLER, HARRY REX	8.68570			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
630 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.5000			8-3-686 S6 T08 R3		45,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,810	0	Total Due	\$1,620.32	\$1,620.32	\$3,240.64	
						0	0	Paid	\$1,620.32	\$1,620.32	\$3,240.64	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
17-06-126-004	04005			628 LAKESIDE KNOLLS DR		0	0	Tax Due	\$1,010.58	\$1,010.58	\$2,021.16	First Installment
WALTERS, OLA BERNICE	8.68570			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
628 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WALTERS, OLA BERNICE
HILLSBORO, IL 62049-0000	0.5000			8-3-687 S6 T08 R3		31,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,770	0	Total Due	\$1,010.58	\$1,010.58	\$2,021.16	
						0	0	Paid	\$1,010.58	\$1,010.58	\$2,021.16	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALTERS, OLA BERNICE
17-06-126-007	04005			624 LAKESIDE KNOLLS DR		0	0	Tax Due	\$789.10	\$789.10	\$1,578.20	First Installment
MC CULLEY, SHERRY	8.68570			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
624 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CULLEY, SHERRY
HILLSBORO, IL 62049-0000	0.4300			8-3-677C S6 T08 R3		22,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,670	0	Total Due	\$789.10	\$789.10	\$1,578.20	
						0	0	Paid	\$789.10	\$789.10	\$1,578.20	07/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC CULLEY, SHERRY
17-06-126-008	04005			622 LAKESIDE KNOLLS DR		0	0	Tax Due	\$1,110.47	\$1,110.47	\$2,220.94	First Installment
KEITH, MICHAEL D	8.68570			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
622 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEITH, MICHAEL D
HILLSBORO, IL 62049-0000	0.8800			8-3-677D S6 T08 R3		29,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,070	0	Total Due	\$1,110.47	\$1,110.47	\$2,220.94	
						0	0	Paid	\$1,110.47	\$1,110.47	\$2,220.94	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEITH, MICHAEL D
17-06-126-009	04005			614 LAKESIDE KNOLLS		0	0	Tax Due	\$18.24	\$18.24	\$36.48	First Installment
DOWDING, JEROLD C & LORI A	8.68570			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
614 LAKESIDE KNOLLS	0030			PT NW 100 FT X 200 FT LANDS CORP		420	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWDING, JEROLD C & LORI A
HILLSBORO, IL 62049-0000	0.4600			LIMITS HILLSBORO 8-3-677D-1 S6 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						420	0	Total Due	\$18.24	\$18.24	\$36.48	
						0	0	Paid	\$18.24	\$18.24	\$36.48	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DOWDING, JEROLD C & LORI A

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
17-06-126-010	04005			614 LAKESIDE KNOLLS DR		0	0				<b>Tax Due</b> \$1,676.34 \$1,676.34 <b>\$3,352.68</b>	<b>First Installment</b>
DOWDING, JEROLD C & LORI A C/O SOUT	8.68570			HILLSBORO, IL 62049-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
CENTRAL IL MTG	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,280	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SCIL MORTGAGE FREDDIE ESCROW
PO BOX 9039	0.6600			8-3-677F S6 T08 R3		46,820	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
ALTON, IL 62002-0000						48,100	0				<b>Total Due</b> \$1,676.34 \$1,676.34 <b>\$3,352.68</b>	09/10/2009
						0	0				<b>Paid</b> \$1,676.34 \$1,676.34 <b>\$3,352.68</b>	SCIL MORTGAGE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-06-126-011	04005					0	0				<b>Tax Due</b> \$1,596.87 \$1,596.87 <b>\$3,193.74</b>	<b>First Installment</b>
MEKALA, JOHN B & SHARMILA	8.68570					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
626 LAKESIDE KNOLLS DR	0040			COM MOST NLY COR LT 33 FAIRWAY		1,700	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MEKALA, JOHN B & SHARMILA
HILLSBORO, IL 62049-0000	0.8800			HEIGHTS SUB NW 15.5' NW 100' TO POB		40,570	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				NW 100' NW 93.5' E 200' SE 100' SE 100'		42,270	0				<b>Total Due</b> \$1,596.87 \$1,596.87 <b>\$3,193.74</b>	08/07/2009
				W200' TO POB PT NW1/4		0	0				<b>Paid</b> \$1,596.87 \$1,596.87 <b>\$3,193.74</b>	MEKALA, JOHN B & SHARMILA
				S6 T8 N R3			0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-06-127-001	04005			627 LAKESIDE KNOLLS DR		0	0				<b>Tax Due</b> \$421.48 \$421.48 <b>\$842.96</b>	<b>First Installment</b>
DUNCAN, MARY W	8.68570			HILLSBORO, IL 62049-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
627 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,280	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	DUNCAN, MARY W
HILLSBORO, IL 62049-0000	1.0000			8-3-685 S6 T08 R3		31,910	13,985				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						33,190	0				<b>Total Due</b> \$421.48 \$421.48 <b>\$842.96</b>	09/09/2009
						0	0				<b>Paid</b> \$421.48 \$421.48 <b>\$842.96</b>	DUNCAN, MARY W
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-06-127-002	04005			625 LAKESIDE KNOLLS DR		0	0				<b>Tax Due</b> \$1,387.54 \$1,387.54 <b>\$2,775.08</b>	<b>First Installment</b>
CONWAY, JAMES & JILL	8.68570			HILLSBORO, IL 62049-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/11/2009
625 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,280	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CONWAY, JAMES & JILL
HILLSBORO, IL 62049-0000	0.7500			8-3-684 S6 T08 R3		36,170	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						37,450	0				<b>Total Due</b> \$1,387.54 \$1,387.54 <b>\$2,775.08</b>	08/14/2009
						0	0				<b>Paid</b> \$1,387.54 \$1,387.54 <b>\$2,775.08</b>	CONWAY, JAMES & JILL
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-06-127-003	04005			623 LAKESIDE KNOLLS DR		0	0				<b>Tax Due</b> \$18.24 \$18.24 <b>\$36.48</b>	<b>First Installment</b>
ROEMELIN, JAMES L & CONSTANCE J	8.68570			HILLSBORO, IL 62049-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
623 LAKESIDE KNOLLS DR	0030			PT NW LANDS CORP LIMITS HILLSBORO		420	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ROEMELIN, JAMES L & CONSTANCE
HILLSBORO, IL 62049-0000	0.5700			8-3-680-1 S6 T08 R3		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						420	0				<b>Total Due</b> \$18.24 \$18.24 <b>\$36.48</b>	09/10/2009
						0	0				<b>Paid</b> \$18.24 \$18.24 <b>\$36.48</b>	ROEMELIN, JAMES L & CONSTANCE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-06-127-004	04005			623 LAKESIDE KNOLLS DR		0	0				<b>Tax Due</b> \$1,174.74 \$1,174.74 <b>\$2,349.48</b>	<b>First Installment</b>
ROEMELIN, JAMES L & CONSTANCE	8.68570			HILLSBORO, IL 62049-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
623 LAKESIDE KNOLLS DR	0040			3/4 AC OFF PT NW LANDS CORP LIMITS		1,280	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ROEMELIN, JAMES L & CONSTANCE
HILLSBORO, IL 62049-0000	0.7500			HILLSBORO 8-3-680 S6 T08 R3		31,270	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						32,550	0				<b>Total Due</b> \$1,174.74 \$1,174.74 <b>\$2,349.48</b>	09/10/2009
						0	0				<b>Paid</b> \$1,174.74 \$1,174.74 <b>\$2,349.48</b>	ROEMELIN, JAMES L & CONSTANCE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-127-005 DOBRINIC, DAVID C 621 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.7500	621 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-683 S6 T08 R3	0 0 1,280 27,450 28,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,008.85 \$0.00 \$0.00 \$0.00 \$1,008.85 \$1,008.85 \$0.00	\$1,008.85 \$0.00 \$0.00 \$0.00 \$1,008.85 \$1,008.85 \$0.00	\$2,017.70 \$0.00 \$0.00 \$0.00 \$2,017.70 \$2,017.70 \$0.00	First Installment 07/29/2009 DOBRINIC, DAVID C Second Installment 08/14/2009 DOBRINIC, DAVID C
17-06-127-006 LANGENFELD, JOHN S 617 LAKESIDE KNOLLS Hillsboro, IL 62049-0000	04005 8.68570 0040 0.5000	617 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-682 S6 T08 R3	0 0 1,280 31,490 32,770 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,423.15 \$0.00 \$0.00 \$0.00 \$1,423.15 \$1,423.15 \$0.00	\$1,423.15 \$0.00 \$0.00 \$0.00 \$1,423.15 \$1,423.15 \$0.00	\$2,846.30 \$0.00 \$0.00 \$0.00 \$2,846.30 \$2,846.30 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
17-06-127-007 GUNDERSON, SHARON K 613 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.7500	613 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 3/4 AC OFF PT NW LANDS CORP LIMITS HILLSBORO 8-3-678 S6 T08 R3	0 0 1,280 31,910 33,190 0	0 5,500 4,000 6,386 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.49 \$0.00 \$0.00 \$0.00 \$751.49 \$751.49 \$0.00	\$751.49 \$0.00 \$0.00 \$0.00 \$751.49 \$751.49 \$0.00	\$1,502.98 \$0.00 \$0.00 \$0.00 \$1,502.98 \$1,502.98 \$0.00	First Installment 07/30/2009 GUNDERSON, SHARON K Second Installment 09/02/2009 GUNDERSON, SHARON K
17-06-127-008 HILL ROBERT M C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.7500	611 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 3/4 AC OF PT NW LANDS CORP LIMITS HILLSBORO 8-3-679B S6 T08 R3	0 0 1,480 39,150 40,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,525.65 \$0.00 \$0.00 \$0.00 \$1,525.65 \$1,525.65 \$0.00	\$1,525.65 \$0.00 \$0.00 \$0.00 \$1,525.65 \$1,525.65 \$0.00	\$3,051.30 \$0.00 \$0.00 \$0.00 \$3,051.30 \$3,051.30 \$0.00	First Installment 08/05/2009 HILL, ROBERT M Second Installment 08/05/2009 HILL, ROBERT M
17-06-127-009 EVERLEY, RONALD D 609 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 1.0000	609 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-679 S6 T08 R3	0 0 2,980 48,940 51,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,015.95 \$0.00 \$0.00 \$0.00 \$2,015.95 \$2,015.95 \$0.00	\$2,015.95 \$0.00 \$30.24 \$10.00 \$2,056.19 \$2,056.19 \$0.00	\$4,031.90 \$0.00 \$30.24 \$10.00 \$4,072.14 \$4,072.14 \$0.00	First Installment 08/07/2009 EVERLEY, RONALD D Second Installment 09/24/2009 EVERLEY, RONALD D
17-06-127-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.68570 0090 7.6100	BORDER HILLSBORO LAKE HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-688 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-128-001 BUZICK, KENNETH & DIANE C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04001 6.84248 0040 0.0000	127 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 12 LAKE CREST SUB DIV 8-3-LCS-12 S T00 R	0 0 2,560 26,660 29,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.52 \$0.00 \$0.00 \$0.00 \$811.52 \$811.52 \$0.00	\$811.52 \$0.00 \$0.00 \$0.00 \$811.52 \$811.52 \$0.00	\$1,623.04 \$0.00 \$0.00 \$0.00 \$1,623.04 \$1,623.04 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
17-06-129-003 STRAUSBAUGH, DANIEL J 130 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	130 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 9 LAKE CREST SUB DIV 8-3-LCS-9 S T00 R	0 0 2,560 34,050 36,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,064.35 \$0.00 \$15.97 \$0.00 \$1,080.32 \$1,080.32 \$0.00	\$1,064.35 \$0.00 \$0.00 \$0.00 \$1,064.35 \$1,064.35 \$0.00	\$2,128.70 \$0.00 \$15.97 \$0.00 \$2,144.67 \$2,144.67 \$0.00	First Installment 08/14/2009 STRAUSBAUGH, DANIEL J Second Installment 09/02/2009 STRAUSBAUGH, DANIEL J
17-06-129-006 BANDOR, WILLIAM M & BETTY L 154 BANDOR CIR PO BOX 398 HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	154 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 17 LAKE CREST SUB DIV 8-3-LCS-17 S6 T08 R3	0 0 5,120 37,190 42,310 0	0 5,500 4,000 19,244 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.13 \$0.00 \$0.00 \$0.00 \$464.13 \$464.13 \$0.00	\$464.13 \$0.00 \$0.00 \$0.00 \$464.13 \$464.13 \$0.00	\$928.26 \$0.00 \$0.00 \$0.00 \$928.26 \$928.26 \$0.00	First Installment 08/05/2009 BANDOR, WILLIAM M & BETTY L Second Installment 09/02/2009 BANDOR, WILLIAM M & BETTY L
17-06-129-008 BANDY, JUANITA & RUTH JOHNSTONE 51 CULLISON LN HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	51 CULLISON LN HILLSBORO, IL 62049-0000 LOT 20 LAKE CREST SUB DIV 8-3-LCS-20 S T00 R	0 0 4,680 21,290 25,970 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.48 \$0.00 \$0.00 \$0.00 \$563.48 \$563.48 \$0.00	\$563.48 \$0.00 \$0.00 \$0.00 \$563.48 \$563.48 \$0.00	\$1,126.96 \$0.00 \$0.00 \$0.00 \$1,126.96 \$1,126.96 \$0.00	First Installment 07/23/2009 BANDY, JUANITA & RUTH JOHNSTONE Second Installment 07/23/2009 BANDY, JUANITA & RUTH JOHNSTONE
17-06-129-009 HARPOLE, WILLIAM C & BETTY 45 CULLISON LN PO BOX 86 HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	45 CULLISON LN HILLSBORO, IL 62049-0000 LOT 27 LAKE CREST SUB DIV 8-3-LCS-27 S T00 R	0 0 3,200 25,530 28,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.91 \$0.00 \$0.00 \$0.00 \$657.91 \$657.91 \$0.00	\$657.91 \$0.00 \$0.00 \$0.00 \$657.91 \$657.91 \$0.00	\$1,315.82 \$0.00 \$0.00 \$0.00 \$1,315.82 \$1,315.82 \$0.00	First Installment 07/15/2009 HARPOLE, WILLIAM C & BETTY Second Installment 07/15/2009 HARPOLE, WILLIAM C & BETTY
17-06-129-012 MUELLER, CLIFFORD C & MARILYN 31 RUSSELL LN HILLSBORO, IL 62049-0000	04001 6.84248 0040 1.2500	31 RUSSELL LN HILLSBORO, IL 62049-0000 PT NW PT NE 8-3-662 S6 T08 R3	0 0 2,560 40,300 42,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,278.18 \$0.00 \$0.00 \$0.00 \$1,278.18 \$1,278.18 \$0.00	\$1,278.18 \$0.00 \$0.00 \$0.00 \$1,278.18 \$1,278.18 \$0.00	\$2,556.36 \$0.00 \$0.00 \$0.00 \$2,556.36 \$2,556.36 \$0.00	First Installment 08/06/2009 MUELLER, CLIFFORD C & MARILYN Second Installment 09/08/2009 MUELLER, CLIFFORD C & MARILYN







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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-152-005 RAPPE, LOU ELLA JANE 513 MULLIGAN DR Hillsboro, IL 62049-	04005 8.68570 0040 0.0000	513 MULLIGAN DR HILLSBORO, IL 62049-0000 PLOT 21 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-21 S T00 R	0 0 1,600 39,670 41,270 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,379.73 \$0.00 \$0.00 \$0.00 \$1,379.73 \$1,379.73 \$0.00	\$1,379.73 \$0.00 \$0.00 \$0.00 \$1,379.73 \$1,379.73 \$0.00	\$2,759.46 \$0.00 \$0.00 \$0.00 \$2,759.46 \$2,759.46 \$0.00	First Installment 07/15/2009 RAPPE, LOU ELLA JANE Second Installment 07/15/2009 RAPPE, LOU ELLA JANE
17-06-152-006 ALBRACHT, ROBERT D & JUDITH M 532 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000	04005 8.68570 0030 0.0000	532 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PLOT 7 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-7 S T00 R	0 0 2,000 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.86 \$0.00 \$0.00 \$0.00 \$86.86 \$86.86 \$0.00	\$86.86 \$0.00 \$0.00 \$0.00 \$86.86 \$86.86 \$0.00	\$173.72 \$0.00 \$0.00 \$0.00 \$173.72 \$173.72 \$0.00	First Installment 07/06/2009 ALBRACHT, ROBERT D & JUDITH M Second Installment 07/06/2009 ALBRACHT, ROBERT D & JUDITH M
17-06-152-008 HOWARD, HARRELL 602 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	602 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT W1/2 NW1/4 BEG SE COR LT 26 FAIRWAY HTS SUB SELY 167.98' SELY 167.67' SELY 70.3' NWLY 21.18' NWLY 244.06' NWLY 182.13' E TO POB LANDS CORP LIMITS HILLSBORO	0 0 2,380 47,870 50,250 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,769.71 \$0.00 \$0.00 \$0.00 \$1,769.71 \$1,769.71 \$0.00	\$1,769.71 \$0.00 \$0.00 \$0.00 \$1,769.71 \$1,769.71 \$0.00	\$3,539.42 \$0.00 \$0.00 \$0.00 \$3,539.42 \$3,539.42 \$0.00	First Installment 08/05/2009 HOWARD, HARRELL Second Installment 09/09/2009 HOWARD, HARRELL
17-06-153-001 RAPP, JOSEPH V & JO ANN 501 WEDGEWOOD DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	501 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PLOT 13 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-13 S T00 R	0 0 3,180 46,590 49,770 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,748.87 \$0.00 \$0.00 \$0.00 \$1,748.87 \$1,748.87 \$0.00	\$1,748.87 \$0.00 \$0.00 \$0.00 \$1,748.87 \$1,748.87 \$0.00	\$3,497.74 \$0.00 \$0.00 \$0.00 \$3,497.74 \$3,497.74 \$0.00	First Installment 08/10/2009 RAPP, JOSEPH V & JOANN Second Installment 08/10/2009 RAPP, JOSEPH V & JOANN
17-06-153-002 COURTRIGHT, WALTER & KRISTIN 503 MULLIGAN DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	503 MULLIGAN DR HILLSBORO, IL 62049-0000 PLOT 12 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-12 S T00 R	0 0 5,100 43,060 48,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,852.66 \$0.00 \$55.58 \$0.00 \$1,908.24 \$1,908.24 \$0.00	\$1,852.66 \$0.00 \$27.79 \$0.00 \$1,880.45 \$1,880.45 \$0.00	\$3,705.32 \$0.00 \$83.37 \$0.00 \$3,788.69 \$3,788.69 \$0.00	First Installment 09/16/2009 COURTRIGHT, WALTER & KRISTIN Second Installment 09/16/2009 COURTRIGHT, WALTER & KRISTIN
17-06-153-003 ESTRADA, ARTURO C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04005 8.68570 0040 0.0000	505 MULLIGAN DR HILLSBORO, IL 62049-0000 PLOT 11 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-11 S T00 R	0 0 5,100 29,790 34,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.37 \$0.00 \$0.00 \$0.00 \$1,276.37 \$1,276.37 \$0.00	\$1,276.37 \$0.00 \$0.00 \$0.00 \$1,276.37 \$1,276.37 \$0.00	\$2,552.74 \$0.00 \$0.00 \$0.00 \$2,552.74 \$2,552.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-153-004 ZERRUSEN, GARY L & JOYCE 507 MULLIGAN DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	507 MULLIGAN DR HILLSBORO, IL 62049-0000 PLOT 10 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-10 S T00 R	0 0 5,540 33,820 39,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,470.49 \$0.00 \$0.00 \$0.00 \$1,470.49 \$1,470.49 \$0.00	\$1,470.49 \$0.00 \$0.00 \$0.00 \$1,470.49 \$1,470.49 \$0.00	\$2,940.98 \$0.00 \$0.00 \$0.00 \$2,940.98 \$2,940.98 \$0.00	First Installment 08/06/2009 ZERRUSEN, GARY L & JOYCE Second Installment 09/08/2009 ZERRUSEN, GARY L & JOYCE
17-06-153-005 ALBRACHT, ROBERT D & JUDITH M 532 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	532 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 PLOT 8 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-8 S T00 R	0 0 3,340 46,160 49,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,910.86 \$0.00 \$0.00 \$0.00 \$1,910.86 \$1,910.86 \$0.00	\$1,910.86 \$0.00 \$0.00 \$0.00 \$1,910.86 \$1,910.86 \$0.00	\$3,821.72 \$0.00 \$0.00 \$0.00 \$3,821.72 \$3,821.72 \$0.00	First Installment 07/06/2009 ALBRACHT, ROBERT D & JUDITH M Second Installment 07/06/2009 ALBRACHT, ROBERT D & JUDITH M
17-06-153-006 KRUEGER, DENNIS & JOANNE 530 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	530 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 PLOT 9 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-9 S T00 R	0 0 6,380 26,670 33,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,196.46 \$0.00 \$0.00 \$0.00 \$1,196.46 \$1,196.46 \$0.00	\$1,196.46 \$0.00 \$0.00 \$0.00 \$1,196.46 \$1,196.46 \$0.00	\$2,392.92 \$0.00 \$0.00 \$0.00 \$2,392.92 \$2,392.92 \$0.00	First Installment 07/30/2009 KRUEGER, DENNIS & JOANNE Second Installment 08/25/2009 KRUEGER, DENNIS & JOANNE
17-06-176-001 ROGERS, DAVID & KATIE 607 LAKESIDE KNOLLS DR Hillsboro, IL 62049-	04005 8.68570 0040 1.2500	607 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 1 1/4 AC OFF PT NW LANDS CORP LIMITS HILLSBORO 8-3-679A S6 T08 R3	0 0 2,560 32,680 35,240 0	0 5,500 4,000 7,501 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.09 \$0.00 \$0.00 \$0.00 \$792.09 \$792.09 \$0.00	\$792.09 \$0.00 \$0.00 \$0.00 \$792.09 \$792.09 \$0.00	\$1,584.18 \$0.00 \$0.00 \$0.00 \$1,584.18 \$1,584.18 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
17-06-176-002 BAILEY WALLACE E & JOYCE M TRUST 603 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 1.4100	603 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677G-1 S6 T08 R3	0 0 2,980 31,520 34,500 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,085.72 \$0.00 \$0.00 \$0.00 \$1,085.72 \$1,085.72 \$0.00	\$1,085.72 \$0.00 \$0.00 \$0.00 \$1,085.72 \$1,085.72 \$0.00	\$2,171.44 \$0.00 \$0.00 \$0.00 \$2,171.44 \$2,171.44 \$0.00	First Installment 08/06/2009 BAILEY WALLACE E & JOYCE M TRUS Second Installment 09/08/2009 BAILEY WALLACE E & JOYCE M TRUS
17-06-176-003 EICKHOFF, SUSAN 106 WOOD LAKE LN HILLSBORO, IL 62049-0000	04005 8.68570 0040 1.9700	106 WOOD LAKE LN HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677G S6 T08 R3	0 0 3,400 50,020 53,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,081.10 \$0.00 \$0.00 \$0.00 \$2,081.10 \$2,081.10 \$0.00	\$2,081.10 \$0.00 \$0.00 \$0.00 \$2,081.10 \$2,081.10 \$0.00	\$4,162.20 \$0.00 \$0.00 \$0.00 \$4,162.20 \$4,162.20 \$0.00	First Installment 07/20/2009 EICKHOFF, SUSAN Second Installment 07/20/2009 EICKHOFF, SUSAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-176-004 WOODRUFF, ELWOOD M & LORRAINE R 111 WOOD LAKE LN HILLSBORO, IL 62049-0000	04005 8.68570 0040	111 WOOD LAKE LN HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-681 S6 T08 R3	0 0 1,480 33,610 35,090 0	0 5,500 4,000 16,631 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.08 \$0.00 \$0.00 \$0.00 \$389.08 \$389.08 \$0.00	\$389.08 \$0.00 \$0.00 \$0.00 \$389.08 \$389.08 \$0.00	\$778.16 \$0.00 \$0.00 \$0.00 \$778.16 \$778.16 \$0.00	First Installment 07/15/2009 WOODRUFF, ELWOOD M & LORRAINE Second Installment 07/15/2009 WOODRUFF, ELWOOD M & LORRAINE
17-06-176-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.68570 0090	BORDER HILLSBORO LAKE HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-676 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-176-006 FULLER, LARRY DREX & SUE E 107 WOOD LAKE LN HILLSBORO, IL 62049-0000	04005 8.68570 0040	107 WOOD LAKE LN HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-675A S6 T08 R3	0 0 4,720 51,060 55,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,183.59 \$0.00 \$0.00 \$0.00 \$2,183.59 \$2,183.59 \$0.00	\$2,183.59 \$0.00 \$0.00 \$0.00 \$2,183.59 \$2,183.59 \$0.00	\$4,367.18 \$0.00 \$0.00 \$0.00 \$4,367.18 \$4,367.18 \$0.00	First Installment 08/07/2009 FULLER, LARRY DREX & SUE E Second Installment 09/02/2009 FULLER, LARRY DREX & SUE E
17-06-176-007 JEFFERS, CHARLES 405 RODEO DR Hillsboro, IL 62049-	04001 6.84248 0040	1904 SMITH RD HILLSBORO, IL 62049-0000 PT NW 8-3-675B S6 T08 R3	0 0 4,260 34,050 38,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,310.68 \$0.00 \$0.00 \$0.00 \$1,310.68 \$1,310.68 \$0.00	\$1,310.68 \$0.00 \$0.00 \$0.00 \$1,310.68 \$1,310.68 \$0.00	\$2,621.36 \$0.00 \$0.00 \$0.00 \$2,621.36 \$2,621.36 \$0.00	First Installment 08/07/2009 KENDRA DURBIN Second Installment 09/02/2009 JEFFERS, CHARLES
17-06-176-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.68570 0090	HILLSBORO LAKE HILLSBORO, IL 62049-0000 SE1/4 SE1/4 NW1/4 SEC 6 LYG IN LAKE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-689 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-176-011 KIRBY, CHARLES & CAROLE 2110 SMITH RD HILLSBORO, IL 62049-0000	04005 8.68570 0040	2110 SMITH RD HILLSBORO, IL 62049-0000 SE1/4 SE1/4 NW1/4 SEC LYG S OF LAKE LANDS CORP LIMITS HILLSBORO 8-3-689-1 S6 T8 R3	0 0 9,940 41,380 51,320 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,816.18 \$0.00 \$0.00 \$0.00 \$1,816.18 \$1,816.18 \$0.00	\$1,816.18 \$0.00 \$0.00 \$0.00 \$1,816.18 \$1,816.18 \$0.00	\$3,632.36 \$0.00 \$0.00 \$0.00 \$3,632.36 \$3,632.36 \$0.00	First Installment 08/10/2009 KIRBY, CHARLES & CAROLE Second Installment 09/08/2009 KIRBY, CHARLES & CAROLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 82.5800	E 1/4 NE SE & PT NE MINED OUT COAL RIGHTS REVISED 8-3-1159 17-06.1-200-001 S6 T08 R3	83 0 0 0 83 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
17-06-201-002 LUCKETT, JOEL E 109 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	109 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 13 LAKE CREST SUB DIV 8-3-LCS-13 S T00 R	0 0 2,560 25,010 27,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.07 \$0.00 \$0.00 \$0.00 \$755.07 \$755.07 \$0.00	\$755.07 \$0.00 \$11.33 \$10.00 \$776.40 \$776.40 \$0.00	\$1,510.14 \$0.00 \$11.33 \$10.00 \$1,531.47 \$1,531.47 \$0.00	First Installment 07/10/2009 LUCKETT, JOEL E Second Installment 09/28/2009 LUCKETT, JOEL E & FRANCINE G
17-06-201-003 LUCKETT, JOEL E & FRANCINE G 109 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04001 6.84248 0030 0.0000	109 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 14 LAKE CREST SUB DIV 8-3-LCS-14 S T00 R	0 0 2,560 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.59 \$0.00 \$0.00 \$0.00 \$87.59 \$87.59 \$0.00	\$87.59 \$0.00 \$1.31 \$10.00 \$98.90 \$98.90 \$0.00	\$175.18 \$0.00 \$1.31 \$10.00 \$186.49 \$186.49 \$0.00	First Installment 07/10/2009 LUCKETT, JOEL E Second Installment 09/28/2009 LUCKETT, JOEL E & FRANCINE G
17-06-201-005 SAATHOFF, BILLY & LINDA 69 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	69 BANDOR CIR HILLSBORO, IL 62049-0000 LOTS 15 LAKE CREST SUB DIV 8-3-LCS-15 S T00 R	0 0 1,920 37,450 39,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.78 \$0.00 \$17.38 \$0.00 \$1,176.16 \$1,176.16 \$0.00	\$1,158.78 \$0.00 \$0.00 \$0.00 \$1,158.78 \$1,158.78 \$0.00	\$2,317.56 \$0.00 \$17.38 \$0.00 \$2,334.94 \$2,334.94 \$0.00	First Installment 08/18/2009 SAATHOFF, BILLY & LINDA Second Installment 09/09/2009 SAATHOFF, BILLY & LINDA
17-06-202-003 ALDERMAN, DARRELL & CORNELIA 55 CULLISON LN Hillsboro, IL 62049-	04001 6.84248 0040 0.0000	55 CULLISON LN HILLSBORO, IL 62049-0000 LOT 21 LAKE CREST SUB DIV 8-3-LCS-21 S T00 R	0 0 2,560 39,790 42,350 0	0 5,500 4,000 20,071 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.20 \$0.00 \$0.00 \$0.00 \$437.20 \$437.20 \$0.00	\$437.20 \$0.00 \$0.00 \$0.00 \$437.20 \$437.20 \$0.00	\$874.40 \$0.00 \$0.00 \$0.00 \$874.40 \$874.40 \$0.00	First Installment 08/05/2009 ALDERMAN, DARRELL & CORNELIA Second Installment 09/04/2009 ALDERMAN, DARRELL & CORNELIA
17-06-202-012 WINKLER JEANNE L C/O SOUTH CENTRAL ILLINOIS MTG PO BOX 9039 ALTON, IL 62002-0000	04001 6.84248 0040 0.0000	LAKECREST SUB NO 2 ELY 15' LT 25 & ALL LOT 24	0 0 2,830 33,190 36,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.16 \$0.00 \$0.00 \$0.00 \$1,044.16 \$1,044.16 \$0.00	\$1,044.16 \$0.00 \$0.00 \$0.00 \$1,044.16 \$1,044.16 \$0.00	\$2,088.32 \$0.00 \$0.00 \$0.00 \$2,088.32 \$2,088.32 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-202-014 ZIGLAR, FRED & DONNA L 30 CULLISON LN Hillsboro, IL 62049-	04001 6.84248 0040 0.0000	30 CULLISON LN HILLSBORO, IL 62049-0000 LOTS 29 & 30 LAKE CREST SUB DIV 8-3-LCS-29 & LCS-30 S T00 R	0 0 3,840 31,890 35,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$897.39 \$0.00 \$0.00 \$0.00 \$897.39 \$897.39 \$0.00	\$897.39 \$0.00 \$0.00 \$0.00 \$897.39 \$897.39 \$0.00	\$1,794.78 \$0.00 \$0.00 \$0.00 \$1,794.78 \$1,794.78 \$0.00	First Installment 08/03/2009 ZIGLAR, FRED & DONNA L Second Installment 09/03/2009 ZIGLAR, FRED & DONNA L
17-06-202-015 HEWITT, LARRY 63 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	LAKECREST SUB LT 19 & NLY 60' LTS 22 & 23	0 0 3,540 29,790 33,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$952.13 \$0.00 \$0.00 \$0.00 \$952.13 \$952.13 \$0.00	\$952.13 \$0.00 \$0.00 \$0.00 \$952.13 \$952.13 \$0.00	\$1,904.26 \$0.00 \$0.00 \$0.00 \$1,904.26 \$1,904.26 \$0.00	First Installment 08/07/2009 HEWITT, LARRY Second Installment 08/07/2009 HEWITT, LARRY
17-06-202-016 TRADER ERIC D &, MELISSA A MILLER 63 CULLISON LN HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	LAKECREST SUB (EX NLY 60') LTS 22 & 23	0 0 3,020 33,840 36,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,072.90 \$0.00 \$0.00 \$0.00 \$1,072.90 \$1,072.90 \$0.00	\$1,072.90 \$0.00 \$0.00 \$0.00 \$1,072.90 \$1,072.90 \$0.00	\$2,145.80 \$0.00 \$0.00 \$0.00 \$2,145.80 \$2,145.80 \$0.00	First Installment 08/07/2009 TRADER ERIC D &, MELISSA A MILLEF Second Installment 09/10/2009 TRADER ERIC D &, MELISSA A MILLEF
17-06-202-017 KIRBY, DONALD E & THERASA A C/O FIS SERVICES 3100 NEW YORK DR SUITE 100 Pasadena, CA 91107-	04001 6.84248 0040 0.0000	40 CULLISON LN HILLSBORO, IL 62049-0000 LTS 25 7 26 (EX ELY 15' LT 25 ) LAKECREST SUB	0 0 4,830 34,610 39,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,161.17 \$0.00 \$0.00 \$0.00 \$1,161.17 \$1,161.17 \$0.00	\$1,161.17 \$0.00 \$0.00 \$0.00 \$1,161.17 \$1,161.17 \$0.00	\$2,322.34 \$0.00 \$0.00 \$0.00 \$2,322.34 \$2,322.34 \$0.00	First Installment 08/11/2009 SN Servicing Corporation Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-06-203-002 CULLISON, REBECCA A 11 CULLISON LANE PO BOX 602 HILLSBORO, IL 62049-0000	04001 6.84248 0030 0.0000	11 CULLISON LN HILLSBORO, IL 62049-0000 LOT 28 LAKE CREST SUB DIV 8-3-LCS-28 S T00 R	0 0 2,560 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.59 \$0.00 \$0.00 \$0.00 \$87.59 \$87.59 \$0.00	\$87.59 \$0.00 \$0.00 \$0.00 \$87.59 \$87.59 \$0.00	\$175.18 \$0.00 \$0.00 \$0.00 \$175.18 \$175.18 \$0.00	First Installment 08/05/2009 CULLISON, REBECCA A Second Installment 09/02/2009 CULLISON, REBECCA A
17-06-203-003 CULLISON BECKY CULLISON LN PO BOX 602 HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	11 CULLISON LN HILLSBORO, IL 62049-0000 LOT 31 LAKE CREST SUB DIV 8-3-LCS-31 S T00 R	0 0 1,280 42,670 43,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,315.47 \$0.00 \$0.00 \$0.00 \$1,315.47 \$1,315.47 \$0.00	\$1,315.47 \$0.00 \$0.00 \$0.00 \$1,315.47 \$1,315.47 \$0.00	\$2,630.94 \$0.00 \$0.00 \$0.00 \$2,630.94 \$2,630.94 \$0.00	First Installment 08/05/2009 CULLISON, BECKY Second Installment 09/02/2009 CULLISON, BECKY

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			Farm Bldg	Land					First	Second	Total		
17-06-204-006 LOSKOT, PATRICIA 405 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.84248 0040 1.0000	315 LAKECREST TRL HILLSBORO, IL 62049-0000 SW COR PT NW COR NW NE 370 FT X 190 FT 8-3-659B S6 T08 R3	0 0 420 4,260 4,680 0	0 3,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.37 \$0.00 \$0.00 \$0.00 \$40.37 \$40.37 \$0.00	\$40.37 \$0.00 \$0.00 \$0.00 \$40.37 \$40.37 \$0.00	\$80.74 \$0.00 \$0.00 \$0.00 \$80.74 \$80.74 \$0.00	First Installment 08/05/2009 LOSKOT, PATRICIA Second Installment 08/05/2009 LOSKOT, PATRICIA
17-06-204-007 LOSKOT, PATRICIA 405 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.84248 0040 1.0000	405 W WOOD ST HILLSBORO, IL 62049-0000 SW COR PT NW COR NW NE 8-3-659A S6 T08 R3	0 0 720 1,340 2,060 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.48 \$0.00 \$0.00 \$0.00 \$70.48 \$70.48 \$0.00	\$70.48 \$0.00 \$0.00 \$0.00 \$70.48 \$70.48 \$0.00	\$140.96 \$0.00 \$0.00 \$0.00 \$140.96 \$140.96 \$0.00	First Installment 08/05/2009 LOSKOT, PATRICIA Second Installment 08/05/2009 LOSKOT, PATRICIA	
17-06-204-011 MARETTI, JOSEPH P & BRENDA K C/O FIF AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04001 6.84248 0040 0.0000	24 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 2 LAKE CREST SUB DIV 8-3-LCS-2 S T00 R	0 0 2,120 25,530 27,650 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$757.81 \$0.00 \$0.00 \$0.00 \$757.81 \$757.81 \$0.00	\$757.81 \$0.00 \$0.00 \$0.00 \$757.81 \$757.81 \$0.00	\$1,515.62 \$0.00 \$0.00 \$0.00 \$1,515.62 \$1,515.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE	
17-06-204-015 LOSKOT, PATRICIA 405 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.84248 0030 1.2100	405 W WOOD ST HILLSBORO, IL 62049-0000 PT NW NE 8-3-659 C S6 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.98 \$0.00 \$0.00 \$0.00 \$11.98 \$11.98 \$0.00	\$11.98 \$0.00 \$0.00 \$0.00 \$11.98 \$11.98 \$0.00	\$23.96 \$0.00 \$0.00 \$0.00 \$23.96 \$23.96 \$0.00	First Installment 08/05/2009 LOSKOT, PATRICIA Second Installment 08/05/2009 LOSKOT, PATRICIA	
17-06-204-022 LAURENT, DEBRA C/O WELLS FARGO RE ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	04001 6.84248 0011 5.5500	69 LAKECREST LN HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4 8-3-659-5 S6 T8 R3	30 0 2,120 28,990 31,140 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$877.21 \$0.00 \$0.00 \$0.00 \$877.21 \$877.21 \$0.00	\$877.21 \$0.00 \$0.00 \$0.00 \$877.21 \$877.21 \$0.00	\$1,754.42 \$0.00 \$0.00 \$0.00 \$1,754.42 \$1,754.42 \$0.00	First Installment 08/10/2009 LAURENT, DEBRA Second Installment 09/04/2009 WELLS FARGO/MORTG SERV	
17-06-204-023 LAURENT, DEBRA 69 LAKECREST LN HILLSBORO, IL 62049-0000	04001 6.84248 0011 9.1900	357 LAKECREST TRL HILLSBORO, IL 62049-0000 IRR TR LYG E OF LAKECREST SUB NO 2 & NW OF RD IN N1/2 NE1/4 HOME ON PRIV TAX 8-3-659-4 S6 T08 R3	20 91 0 0 111 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-204-024 FOWLER, HOWARD 100 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	100 BANDOR CIR HILLSBORO, IL 62049-0000 LOTS 6 THRU 8 LAKE CREST SUB DIV 8-3-LCS-7 & LCS-6 & LCS-8 S T00 R	0 0 6,180 42,560 48,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,479.35 \$0.00 \$0.00 \$0.00 \$1,479.35 \$1,479.35 \$0.00	\$1,479.35 \$0.00 \$0.00 \$0.00 \$1,479.35 \$1,479.35 \$0.00	\$2,958.70 \$0.00 \$0.00 \$0.00 \$2,958.70 \$2,958.70 \$0.00	First Installment 08/05/2009 FOWLER, HOWARD Second Installment 09/01/2009 FOWLER, HOWARD
17-06-204-025 DEGG, KENNETH W 78 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.0000	78 BANDOR CIR HILLSBORO, IL 62049-0000 LOTS 4 & 5 LAKE CREST SUB DIV 8-3-LCS-5 & LCS-4 S T00 R	0 0 2,980 28,930 31,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$903.55 \$0.00 \$0.00 \$0.00 \$903.55 \$903.55 \$0.00	\$903.55 \$0.00 \$0.00 \$0.00 \$903.55 \$903.55 \$0.00	\$1,807.10 \$0.00 \$0.00 \$0.00 \$1,807.10 \$1,807.10 \$0.00	First Installment 08/05/2009 DEGG, KENNETH W Second Installment 09/02/2009 DEGG, KENNETH W
17-06-204-026 MARETTI, JOSEPH PATRICK & BRENDA K 24 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04001 6.84248 0030 0.0000	24 BANDOR CIR HILLSBORO, IL 62049-0000 LOTS 1 & 3 LAKE CREST SUB DIV 8-3-LCS-1 & LCS-3 S T00 R	0 0 840 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.74 \$0.00 \$0.00 \$0.00 \$28.74 \$28.74 \$0.00	\$28.74 \$0.00 \$0.00 \$0.00 \$28.74 \$28.74 \$0.00	\$57.48 \$0.00 \$0.00 \$0.00 \$57.48 \$57.48 \$0.00	First Installment 08/07/2009 MARETTI, JOSEPH PATRICK & BRENE Second Installment 08/07/2009 MARETTI, JOSEPH PATRICK & BRENE
17-06-226-004 CRANFILL, DONALD L 11 LAKECREST LN HILLSBORO, IL 62049-0000	04001 6.84248 0011 1.6900	11 LAKECREST LN HILLSBORO, IL 62049-0000 PT N 1/2 NE 8-3-669 A S6 T08 R3	0 0 2,120 4,260 6,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.28 \$0.00 \$0.00 \$0.00 \$218.28 \$218.28 \$0.00	\$218.28 \$0.00 \$0.00 \$0.00 \$218.28 \$218.28 \$0.00	\$436.56 \$0.00 \$0.00 \$0.00 \$436.56 \$436.56 \$0.00	First Installment 08/10/2009 CRANFILL, DONALD L Second Installment 08/10/2009 CRANFILL, DONALD L
17-06-226-005 WRACHFORD, LAUNA M 399 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0040 0.8300	399 LAKECREST TRL HILLSBORO, IL 62049-0000 PT N1/2 NE1/4 8-3-659 S6 T08 R3	0 0 2,120 27,810 29,930 0	0 5,500 4,000 9,953 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.45 \$0.00 \$0.00 \$0.00 \$358.45 \$358.45 \$0.00	\$358.45 \$0.00 \$0.00 \$0.00 \$358.45 \$358.45 \$0.00	\$716.90 \$0.00 \$0.00 \$0.00 \$716.90 \$716.90 \$0.00	First Installment 08/07/2009 WRACHFORD, LAUNA M Second Installment 08/31/2009 WRACHFORD, LAUNA M
17-06-227-009 WICKMAN, CINDY 567 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0040 2.5400	567 LAKECREST TRL HILLSBORO, IL 62049-0000 PT NE 8-3-667 & 670 S6 T08 R3	0 0 2,280 27,170 29,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$819.39 \$0.00 \$0.00 \$0.00 \$819.39 \$819.39 \$0.00	\$819.39 \$0.00 \$0.00 \$0.00 \$819.39 \$819.39 \$0.00	\$1,638.78 \$0.00 \$0.00 \$0.00 \$1,638.78 \$1,638.78 \$0.00	First Installment 07/21/2009 WICKMAN, CINDY Second Installment 08/18/2009 WICKMAN, CINDY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-227-010 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04001 6.84248 0040 4.0000	408 LAKECREST TRL HILLSBORO, IL 62049-0000 PT NE NE 8-3-668A & 670B S6 T08 R3	0 0 4,080 44,455 48,535 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,472.33 \$0.00 \$0.00 \$0.00 \$1,472.33 \$1,472.33 \$0.00	\$1,472.33 \$0.00 \$0.00 \$0.00 \$1,472.33 \$1,472.33 \$0.00	\$2,944.66 \$0.00 \$0.00 \$0.00 \$2,944.66 \$2,944.66 \$0.00	First Installment 08/05/2009 RECK, RANDOLPH T Second Installment 09/02/2009 RECK, RANDOLPH T
17-06-227-011 WHITE, KENNETH E 380 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0040 5.0400	380 LAKECREST TRL HILLSBORO, IL 62049-0000 W 759 77/100 FT E 1525 FT N 841 FT NE LYG SELY OF RD EX N 474 15/100 FT 8-3-668 & 670A S6 T08 R3	0 0 3,400 27,560 30,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$871.05 \$0.00 \$0.00 \$0.00 \$871.05 \$871.05 \$0.00	\$871.05 \$0.00 \$0.00 \$0.00 \$871.05 \$871.05 \$0.00	\$1,742.10 \$0.00 \$0.00 \$0.00 \$1,742.10 \$1,742.10 \$0.00	First Installment 08/07/2009 WHITE, KENNETH E Second Installment 09/10/2009 WHITE, KENNETH E
17-06-227-012 LIPE, GREGORY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04001 6.84248 0040 3.0000	470 LAKECREST TRL HILLSBORO, IL 62049-0000 PT NE NE 8-3-667A S6 T08 R3	0 0 2,020 29,020 31,040 0	4,450 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.54 \$0.00 \$0.00 \$0.00 \$721.54 \$721.54 \$0.00	\$721.54 \$0.00 \$0.00 \$0.00 \$721.54 \$721.54 \$0.00	\$1,443.08 \$0.00 \$0.00 \$0.00 \$1,443.08 \$1,443.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-06-227-013 REYNOLDS, LARRY E 513 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0040 2.0000	513 LAKECREST TRL HILLSBORO, IL 62049-0000 PT NE NE 8-3-667A-1 S6 T08 R3	0 0 2,020 54,400 56,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,742.10 \$0.00 \$0.00 \$0.00 \$1,742.10 \$1,742.10 \$0.00	\$1,742.10 \$0.00 \$0.00 \$0.00 \$1,742.10 \$1,742.10 \$0.00	\$3,484.20 \$0.00 \$0.00 \$0.00 \$3,484.20 \$3,484.20 \$0.00	First Installment 08/10/2009 REYNOLDS, LARRY E Second Installment 09/02/2009 REYNOLDS, LARRY E
17-06-227-014 OSBORN WESLEY C C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04001 6.84248 0040 0.8200	539 LAKECREST TRL HILLSBORO, IL 62049-0000 PT NE NE 2 HOMES HERE 1 ON PRIV TAX 8-3-667 B-1 S6 T08 R3	0 0 2,020 18,180 20,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.92 \$0.00 \$0.00 \$0.00 \$502.92 \$502.92 \$0.00	\$502.92 \$0.00 \$0.00 \$0.00 \$502.92 \$502.92 \$0.00	\$1,005.84 \$0.00 \$0.00 \$0.00 \$1,005.84 \$1,005.84 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-06-227-015 SCHAAL, KENNETH E 13197 E 13TH RD HILLSBORO, IL 62049-0000	04001 6.84248 0030 0.6800	13197 E 13TH RD HILLSBORO, IL 62049-0000 PT NE NE 8-3-667B S6 T08 R3	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	\$43.80 \$0.00 \$0.00 \$0.00 \$43.80 \$43.80 \$0.00	First Installment 08/07/2009 SCHAAL, KENNETH E Second Installment 09/04/2009 SCHAAL, KENNETH E



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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-06-251-002 NOYES, ROBERT F & KIMBERLY 715 JEFFERSON ST HILLSBORO, IL 62049-0000	04001 6.84248 0030 8.5800	715 JEFFERSON ST HILLSBORO, IL 62049-0000 PT NE1/4 S6 T8 R3	0 0 5,050 0 5,050 0	0 0 0 0 0 0					
					Tax Due	\$172.78	\$172.78	\$345.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NOYES, ROBERT F & KIMBERLY S
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$172.78	\$172.78	\$345.56	
					Paid	\$172.78	\$172.78	\$345.56	09/11/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NOYES, ROBERT F & KIMBERLY S
17-06-251-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.68570 0090 6.8900	SMITH RD HILLSBORO, IL 62049-0000 PT SW NE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-661 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-252-001 HOLZKNECHT, FRANK & RITA 78 FRANKS LN HILLSBORO, IL 62049-0000	04001 6.84248 0021 28.0200	78 BANDOR CIR HILLSBORO, IL 62049-0000 E PT W 1/2 NE 8-3-660 S6 T08 R3	240 0 0 0 240 0	0 0 0 0 0 0					
					Tax Due	\$8.21	\$8.21	\$16.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$8.21	\$8.21	\$16.42	
					Paid	\$8.21	\$8.21	\$16.42	07/31/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
17-06-276-001 HOLZKNECHT, FRANK & RITA 78 FRANKS LN HILLSBORO, IL 62049-0000	04001 6.84248 0011 32.7000	78 FRANKS LN HILLSBORO, IL 62049-0000 S PT NE 2 HOMES ON PARCEL 1 HOME ON PRIV TAX 8-3-666 S6 T08 R3	240 966 2,120 11,890 15,216 0	0 5,500 0 0 0 0					
					Tax Due	\$332.41	\$332.41	\$664.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$332.41	\$332.41	\$664.82	
					Paid	\$332.41	\$332.41	\$664.82	07/31/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
17-06-276-002 RECK, VIRGIL & IRENE 594 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.84248 0040 1.0000	594 LAKECREST TRL HILLSBORO, IL 62049-0000 W PT PT NE 8-3-671 S6 T08 R3	0 0 380 10,220 10,600 0	0 5,500 636 4,464 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-276-003 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04001 6.84248 0021 6.0000	78 FRANKS LN HILLSBORO, IL 62049-0000 PT NE 8-3-657 S6 T08 R3	30 0 0 0 30 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-279-006 OBPTANDE, JOAN 2617 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0040	4.1300	4.13A TR LYG PT E1/2 SE1/4 NE1/4 SEC LANDS CORP LIMITS SCHRAM CITY S6 T8 R3	0 0 2,120 18,780 20,900 0	0 5,500 4,000 9,260 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.56 \$0.00 \$0.00 \$0.00 \$77.56 \$77.56 \$0.00	\$77.56 \$0.00 \$0.00 \$0.00 \$77.56 \$77.56 \$0.00	\$155.12 \$0.00 \$0.00 \$0.00 \$155.12 \$155.12 \$0.00	First Installment 08/10/2009 OBPTANDE, JOAN Second Installment 08/10/2009 OBPTANDE, JOAN
17-06-279-007 LOSKOT, ROBERT E III 2500 KORTKAMP RD Hillsboro, IL 62049-	04003 7.24831 0060	0.8700	BEG PT 816.7' W OF SE COR SE1/4 NE1/4 W 298.43' NE 395.7' S 259.74' TO POB PT SE1/4 NE1/4 LANDS CORP LIMITS SCHRAM CITY S6 T8 R3	0 0 2,120 2,040 4,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.77 \$0.00 \$2.26 \$0.00 \$153.03 \$153.03 \$0.00	\$150.77 \$0.00 \$2.26 \$10.00 \$163.03 \$163.03 \$0.00	\$301.54 \$0.00 \$4.52 \$10.00 \$316.06 \$316.06 \$0.00	First Installment 09/04/2009 LOSKOT, ROBERT EIII Second Installment 09/29/2009 LOSKOT, ROBERT EIII
17-06-280-001 RHOADES, RUSSELL 28 WADE LANE HILLSBORO, IL 62049-0000	04003 7.24831 0030	2.2700	28 WADE LN HILLSBORO, IL 62049-0000 PT SE NE LANDS CORP LIMITS SCHRAM CITY 8-3-1215 S6 T08 R3	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.07 \$0.00 \$0.00 \$0.00 \$34.07 \$34.07 \$0.00	\$34.07 \$0.00 \$0.00 \$0.00 \$34.07 \$34.07 \$0.00	\$68.14 \$0.00 \$0.00 \$0.00 \$68.14 \$68.14 \$0.00	First Installment 07/14/2009 RHOADES, RUSSELL Second Installment 07/14/2009 RHOADES, RUSSELL
17-06-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100	110.0000	PT SW MINED OUT COAL RIGHTS 8-3-1064 17-06.1-300-001 S6 T08 R3	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-301-002 LITCHFIELD BITUMINOUS CORP BOX 558 HILLSBORO, IL 62049-0000	04001 6.84248 0060	43.1500	PT SW 8-3-692 S6 T08 R3	0 0 11,340 25,530 36,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,261.41 \$0.00 \$18.92 \$0.00 \$1,280.33 \$1,280.33 \$0.00	\$1,261.41 \$0.00 \$0.00 \$0.00 \$1,261.41 \$1,261.41 \$0.00	\$2,522.82 \$0.00 \$18.92 \$0.00 \$2,541.74 \$2,541.74 \$0.00	First Installment 08/24/2009 LITCHFIELD BITUMINOUS CORP Second Installment 08/24/2009 LITCHFIELD BITUMINOUS CORP
17-06-301-004 LEITHEISER, KEVIN 375 INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000	04001 6.84248 0030	9.7500	375 INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000 N 381.01' W 1320' SW (EX BEG 760' E NW COR E 230' S 340' W 230' N 340' TO POB) 8-3-691-1 S6 T8 R3	0 0 3,380 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.64 \$0.00 \$0.00 \$0.00 \$115.64 \$115.64 \$0.00	\$115.64 \$0.00 \$0.00 \$0.00 \$115.64 \$115.64 \$0.00	\$231.28 \$0.00 \$0.00 \$0.00 \$231.28 \$231.28 \$0.00	First Installment 07/17/2009 LEITHEISER, KEVIN J Second Installment 07/17/2009 LEITHEISER, KEVIN J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-301-005 LEITHEISER, KEVIN J 375 INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000	04005 8.68570 0040	375 INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000 PT SW BEG 760' E NW COR E 230' S 340' W 230' N 340' TO POB 8-3-691 S6 T08 R3	0 0 620 54,310 54,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,146.67 \$0.00 \$0.00 \$0.00 \$2,146.67 \$2,146.67 \$0.00	\$2,146.67 \$0.00 \$0.00 \$0.00 \$2,146.67 \$2,146.67 \$0.00	\$4,293.34 \$0.00 \$0.00 \$0.00 \$4,293.34 \$4,293.34 \$0.00	First Installment 07/17/2009 LEITHEISER, KEVIN J Second Installment 07/17/2009 LEITHEISER, KEVIN J
17-06-326-013 REYNOLDS, BRETT M & KATHRINE J 418 RODEO DR HILLSBORO, IL 62049-0000	04005 8.68570 0030	418 RODEO DR HILLSBORO, IL 62049-0000 LOTS 1 THRU 9 BLK 3 ORCHARD KNOLL SUB DIV 8-3-2552 THRU 2560 S T00 R	0 0 2,700 0 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.26 \$0.00 \$0.00 \$0.00 \$117.26 \$117.26 \$0.00	\$117.26 \$0.00 \$0.00 \$0.00 \$117.26 \$117.26 \$0.00	\$234.52 \$0.00 \$0.00 \$0.00 \$234.52 \$234.52 \$0.00	First Installment 08/07/2009 REYNOLDS, BRETT M & KATHRINE J Second Installment 08/07/2009 REYNOLDS, BRETT M & KATHRINE J
17-06-327-023 STEVENS, LESTER R & PATRICIA A 417 RODEO DR Hillsboro, IL 62049-	04005 8.68570 0040	417 RODEO DR HILLSBORO, IL 62049-0000 LTS 13 & 16 & 17 & 20 BLK 2 ORCHARD KNOLL SUB DIV 8-3-2542 & 2546 & 2545 S T00 R	0 0 1,190 33,257 34,447 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,257.13 \$0.00 \$0.00 \$0.00 \$1,257.13 \$1,257.13 \$0.00	\$1,257.13 \$0.00 \$0.00 \$0.00 \$1,257.13 \$1,257.13 \$0.00	\$2,514.26 \$0.00 \$0.00 \$0.00 \$2,514.26 \$2,514.26 \$0.00	First Installment 08/07/2009 STEVENS, LESTER R & PATRICIA A Second Installment 09/08/2009 STEVENS, LESTER R & PATRICIA A
17-06-327-024 IRBY, MARVIN 416 ORCHARD KNOLLS RD HILLSBORO, IL 62049-0000	04005 8.68570 0030	416 ORCHARD KNOLLS RD HILLSBORO, IL 62049-0000 LT 21 BLK 2 ORCHARD KNOLL 8-3-2550 S T R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.20 \$0.00 \$0.00 \$0.00 \$15.20 \$15.20 \$0.00	\$15.20 \$0.00 \$0.00 \$0.00 \$15.20 \$15.20 \$0.00	\$30.40 \$0.00 \$0.00 \$0.00 \$30.40 \$30.40 \$0.00	First Installment 08/10/2009 IRBY, MARVIN Second Installment 09/01/2009 IRBY, MARVIN
17-06-327-026 TYLER, SHARON K 410 RODEO DR Hillsboro, IL 62049-	04005 8.68570 0040	410 RODEO DR HILLSBORO, IL 62049-0000 LOTS 7-10 & 11 BLK 2 ORCHARD KNOLL SUB DIV 8-3-2538 & 2540 & 2541 S T00 R	0 0 1,800 22,320 24,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.64 \$0.00 \$0.00 \$0.00 \$808.64 \$808.64 \$0.00	\$808.64 \$0.00 \$0.00 \$0.00 \$808.64 \$808.64 \$0.00	\$1,617.28 \$0.00 \$0.00 \$0.00 \$1,617.28 \$1,617.28 \$0.00	First Installment 07/20/2009 TYLER, SHARON K Second Installment 07/20/2009 TYLER, SHARON K
17-06-327-027 REYNOLDS, BRETT M & KATHERINE J 418 RODEO DR HILLSBORO, IL 62049-0000	04005 8.68570 0040	418 RODEO DR HILLSBORO, IL 62049-0000 LOTS 14 15 18 19 & 22 BLK 2 LOTS 10 & 11 BLK3 ORCHARD KNOLL SUB DIV 8-3-2562 & 2561 & 2548 & 2551 S T00 R	0 0 2,690 30,617 33,307 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,207.62 \$0.00 \$0.00 \$0.00 \$1,207.62 \$1,207.62 \$0.00	\$1,207.62 \$0.00 \$0.00 \$0.00 \$1,207.62 \$1,207.62 \$0.00	\$2,415.24 \$0.00 \$0.00 \$0.00 \$2,415.24 \$2,415.24 \$0.00	First Installment 08/07/2009 REYNOLDS, BRETT M & KATHRINE J Second Installment 08/07/2009 REYNOLDS, BRETT M & KATHRINE J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-328-008 IRBY, MARVIN L & MARGO PO BOX 423 HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	416 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000 LOTS 13-14-17 & 18 BLK 1 ORCHARD KNOLL SUB DIV 8-3-2530 S T00 R	0 0 1,200 17,030 18,230 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.28 \$0.00 \$0.00 \$0.00 \$292.28 \$292.28 \$0.00	\$292.28 \$0.00 \$0.00 \$0.00 \$292.28 \$292.28 \$0.00	\$584.56 \$0.00 \$0.00 \$0.00 \$584.56 \$584.56 \$0.00	First Installment 08/10/2009 IRBY, MARVIN Second Installment 09/01/2009 IRBY, MARVIN
17-06-328-009 LEEK, SHAWN R 409 GRANTHAM ST HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	409 GRANTHAM ST HILLSBORO, IL 62049-0000 LOTS 7-8 & 11 & S 1/2 LOT 4 BLK 1 ORCHARD KNOLL SUB DIV 8-3-2528 & 2526 S T00 R	0 0 1,040 6,380 7,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.39 \$0.00 \$2.50 \$0.00 \$85.89 \$85.89 \$0.00	\$83.39 \$0.00 \$1.25 \$10.00 \$94.64 \$94.64 \$0.00	\$166.78 \$0.00 \$3.75 \$10.00 \$180.53 \$180.53 \$0.00	First Installment 10/05/2009 LEEK, SHAWN R Second Installment 10/05/2009 LEEK, SHAWN R
17-06-328-010 IRBY, MARVIN L & MARGO PO BOX 423 HILLSBORO, IL 62049-0000	04005 8.68570 0030 0.0000	LOTS 12-15-16 & 19 BLK 1 ORCHARD KNOLL SUB DIV 8-3-2529 & 2531 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.12 \$0.00 \$0.00 \$0.00 \$52.12 \$52.12 \$0.00	\$52.12 \$0.00 \$0.00 \$0.00 \$52.12 \$52.12 \$0.00	\$104.24 \$0.00 \$0.00 \$0.00 \$104.24 \$104.24 \$0.00	First Installment 08/10/2009 IRBY, MARVIN Second Installment 09/01/2009 IRBY, MARVIN
17-06-329-001 HILLSBORO LUCK & BUCK CLUB C/O HOL HARVEY 14244 FILLMORE TRL Hillsboro, IL 62049-	04005 8.68570 0030 0.0000	LOTS 1 THRU 13 EX RR & FRAC LOTS 14 & 15 BLK 4 ORCHARD KNOLL SUB DIV 8-3-2563 S T00 R	0 0 3,820 0 3,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.90 \$0.00 \$0.00 \$0.00 \$165.90 \$165.90 \$0.00	\$165.90 \$0.00 \$0.00 \$0.00 \$165.90 \$165.90 \$0.00	\$331.80 \$0.00 \$0.00 \$0.00 \$331.80 \$331.80 \$0.00	First Installment 08/10/2009 HILLSBORO LUCK & BUCK CLUB C/O Second Installment 08/10/2009 HILLSBORO LUCK & BUCK CLUB C/O
17-06-330-001 HILLSBORO LUCK & BUCK CLUB C/O HOL HARVEY 14244 FILLMORE TRL Hillsboro, IL 62049-	04005 8.68570 0030 0.0000	LOTS 2-3-6-7-10-11-14 & 15 BLK 5 ORCHARD KNOLL SUB DIV 8-3-2565 S T00 R	0 0 1,980 0 1,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.99 \$0.00 \$0.00 \$0.00 \$85.99 \$85.99 \$0.00	\$85.99 \$0.00 \$0.00 \$0.00 \$85.99 \$85.99 \$0.00	\$171.98 \$0.00 \$0.00 \$0.00 \$171.98 \$171.98 \$0.00	First Installment 08/10/2009 HILLSBORO LUCK & BUCK CLUB C/O Second Installment 08/10/2009 HILLSBORO LUCK & BUCK CLUB C/O
17-06-330-002 HILLSBORO LUCK & BUCK CLUB C/O HOL HARVEY 14244 FILLMORE TRL Hillsboro, IL 62049-	04005 8.68570 0030 0.0000	LOTS 18 & 19 & FRAC LOTS 21 & 22 BLK 5 ORCHARD KNOLL SUB DIV 8-3-2569 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.04 \$0.00 \$0.00 \$0.00 \$46.04 \$46.04 \$0.00	\$46.04 \$0.00 \$0.00 \$0.00 \$46.04 \$46.04 \$0.00	\$92.08 \$0.00 \$0.00 \$0.00 \$92.08 \$92.08 \$0.00	First Installment 08/10/2009 HILLSBORO LUCK & BUCK CLUB C/O Second Installment 08/10/2009 HILLSBORO LUCK & BUCK CLUB C/O

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-330-007 SCHLEYHAHN, RAPLH & KATHY C/O FLAGSTAR BANK 5151 CORPORATE DR MAIL STOP S 166 3 Troy, MI 48098-2639	04005 8.68570 0040 0.0000	302 GRANTHAM ST HILLSBORO, IL 62049-0000 LOTS 1-4-5-8-9-12 & 13 & PT LOTS 16 & 17 & 20 LYG NW OF ROW ORCHARD KNOLL SUB DIV 8-3-2564 & 2566 & 2567 & 2568 S T00 R	0 0 3,080 33,690 36,770 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,184.30 \$0.00 \$0.00 \$0.00 \$1,184.30 \$1,184.30 \$0.00	\$1,184.30 \$0.00 \$0.00 \$0.00 \$1,184.30 \$1,184.30 \$0.00	\$2,368.60 \$0.00 \$0.00 \$0.00 \$2,368.60 \$2,368.60 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-06-331-006 HUSTON, WINFREY EARL JR C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04005 8.68570 0040 0.0000	307 GRANTHAM ST HILLSBORO, IL 62049-0000 LOTS 2-3-6-7 & 10 & PT LOTS 11-12 & 13 BLK 6 LYG N OF ROW ORCHARD KNOLL SUB DIV HOME ON PRIV TAX 8-3-2572 & 2571 & 2573 S T00 R	0 0 3,080 5,180 8,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.72 \$0.00 \$0.00 \$0.00 \$358.72 \$358.72 \$0.00	\$358.72 \$0.00 \$0.00 \$0.00 \$358.72 \$358.72 \$0.00	\$717.44 \$0.00 \$0.00 \$0.00 \$717.44 \$717.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-06-331-007 HUSTON, WINFREY EARL 302 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.68570 0040 0.0000	302 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000 LOTS 1-4-5 & PT OF LTS 8 & 9 LYG NW OF ROW ORCHARD KNOLL SUB DIV 8-3-2570 & 2573 A S T00 R	0 0 1,240 13,690 14,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.53 \$0.00 \$0.00 \$0.00 \$409.53 \$409.53 \$0.00	\$409.53 \$0.00 \$0.00 \$0.00 \$409.53 \$409.53 \$0.00	\$819.06 \$0.00 \$0.00 \$0.00 \$819.06 \$819.06 \$0.00	First Installment 07/14/2009 HUSTON, WINFREY EARL Second Installment 07/14/2009 HUSTON, WINFREY EARL
17-06-351-020 T L DIAMOND & CO INC ATTN TED DIAMO 30 ROCKEFELLER PLAZA NEW YORK, NY 10112-0000	04003 7.24831 0080 0.0000	INDUSTRIAL PARK HILLSBORO, IL 62049-0000 LOTS 1 THRU 20 RAILWAY SUB DIV 8-3-2574 THRU 2593 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.03 \$0.00 \$0.00 \$0.00 \$46.03 \$46.03 \$0.00	\$46.03 \$0.00 \$0.00 \$0.00 \$46.03 \$46.03 \$0.00	\$92.06 \$0.00 \$0.00 \$0.00 \$92.06 \$92.06 \$0.00	First Installment 07/30/2009 EAGLE, ZINC Second Installment 08/20/2009 T L DIAMOND & CO INC
17-06-376-001 SCHMIDT, KATHERN 615 22ND ST Hillsboro, IL 62049-	04003 7.24831 0040 1.2500	615 22ND ST HILLSBORO, IL 62049-0000 N PT TRACT A PT SW LANDS CORP LIMITS SCHRAM CITY 8-3-1217 S6 T08 R3	0 0 680 12,760 13,440 0	0 5,500 1,572 6,368 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-376-002 SCHMIDT, ROBERT 615 22ND ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 1.0000	615 22ND ST HILLSBORO, IL 62049-0000 PT TRACT A PT SW LANDS CORP LIMITS SCHRAM CITY 8-3-1234 S6 T08 R3	0 0 720 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.10 \$0.00 \$0.00 \$0.00 \$26.10 \$26.10 \$0.00	\$26.10 \$0.00 \$0.00 \$0.00 \$26.10 \$26.10 \$0.00	\$52.20 \$0.00 \$0.00 \$0.00 \$52.20 \$52.20 \$0.00	First Installment 08/06/2009 SCHMIDT, ROBERT Second Installment 09/08/2009 SCHMIDT, ROBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-376-003 LENICH, MARTIN 613 22ND ST HILLSBORO, IL 62049-0000	04003 7.24831 0040	613 22ND ST HILLSBORO, IL 62049-0000 BAL TRACT A PT SW LANDS CORP LIMITS SCHRAM CITY 8-3-1219 S6 T08 R3	0 0 1,480 4,460 5,940 0	0 3,619 0 2,321 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-376-005 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	04003 7.24831 0030	PT TRACT A PT SW STRIP 60 FT X 240 FT LANDS CORP LIMITS SCHRAM CITY 8-3-1220 S6 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	First Installment Second Installment
17-06-376-006 DANKOSKI, JUANITA 609 22ND ST HILLSBORO, IL 62049-0000	04003 7.24831 0040	609 22ND ST HILLSBORO, IL 62049-0000 PT TRACT A PT SW LANDS CORP LIMITS SCHRAM CITY 8-3-1218 S6 T08 R3	0 0 600 19,150 19,750 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.48 \$0.00 \$0.00 \$0.00 \$371.48 \$371.48 \$0.00	\$371.48 \$0.00 \$0.00 \$0.00 \$371.48 \$371.48 \$0.00	\$742.96 \$0.00 \$0.00 \$0.00 \$742.96 \$742.96 \$0.00	First Installment Second Installment
17-06-376-009 HILLSBORO GLASS COMPANY 3140 WILLIAM FLINN HWY ALLISON PARK, PA 15101-0000	04003 7.24831 0080	1915 SCHRAM AVE HILLSBORO, IL 62049-0000 PT TRACT A SW HARDEBECKS 2ND ADD LANDS CORP LIMITS SCHRAM CITY 8-3-1240 S7 T08 R3	0 0 3,400 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.22 \$0.00 \$1.85 \$0.00 \$125.07 \$125.07 \$0.00	\$123.22 \$0.00 \$0.00 \$0.00 \$123.22 \$123.22 \$0.00	\$246.44 \$0.00 \$1.85 \$0.00 \$248.29 \$248.29 \$0.00	First Installment Second Installment
17-06-376-010 H & M REALTY LLC 1612 ROUTE 4 STAUNTON, IL 62088-0000	04203 7.24831 0080	1915 SCHRAM AVE HILLSBORO, IL 62049-0000 PT SW LAND IN CORP LIMITS SCHRAM CITY 8-3-1216-1 S6 T8 R3	0 0 2,930 174,490 177,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,516.20 \$0.00 \$0.00 \$0.00 \$5,516.20 \$5,516.20 \$0.00	\$5,516.20 \$0.00 \$0.00 \$0.00 \$5,516.20 \$5,516.20 \$0.00	\$11,032.40 \$0.00 \$0.00 \$0.00 \$11,032.40 \$11,032.40 \$0.00	First Installment Second Installment
17-06-376-011 H & M REALTY LLC 1612 ROUTE 4 STAUNTON, IL 62088-0000	04003 7.24831 0080	PT BLKS 25 & 27 & ALL BLK 26 IRR 4.55 AC TR LYG N & ADJ SCHRAM ST PT N1/2 SEC HARDEBECK 2ND ADD	0 0 9,470 0 9,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.21 \$0.00 \$0.00 \$0.00 \$343.21 \$343.21 \$0.00	\$343.21 \$0.00 \$0.00 \$0.00 \$343.21 \$343.21 \$0.00	\$686.42 \$0.00 \$0.00 \$0.00 \$686.42 \$686.42 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-376-012 BUSCHMEIER, PETRA C/O JOHN E EVANS 106 E WOOD ST P O BOX 189 Hillsboro, IL 62049-	04003 7.24831 0080 11.0200	1915 SCHRAM AVE HILLSBORO, IL 62049-0000 PT SW LYG SE OF RR LAND CORP LIMITS SCHRAM CITY 8-3-1216 S6 T08 R3	0 0 7,180 169,280 176,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,395.19 \$0.00 \$191.86 \$0.00 \$6,587.05 \$6,587.05 \$0.00	\$6,395.19 \$0.00 \$95.93 \$10.00 \$6,501.12 \$6,501.12 \$0.00	\$12,790.38 \$0.00 \$287.79 \$10.00 \$13,088.17 \$13,088.17 \$0.00	First Installment 11/13/2009 BUSCHMEIER, PETRA C/O JOHN E EV Second Installment 11/13/2009 BUSCHMEIER, PETRA C/O JOHN E EV
17-06-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 140.0000	SE COAL RIGHTS 8-3-1065 17-06.1-400-001 S6 T08 R3	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.75 \$0.00 \$0.00 \$0.00 \$119.75 \$119.75 \$0.00	\$119.75 \$0.00 \$0.00 \$0.00 \$119.75 \$119.75 \$0.00	\$239.50 \$0.00 \$0.00 \$0.00 \$239.50 \$239.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-06-401-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.68570 0090 6.5100	BORDER HILLSBORO LAKE HILLSBORO, IL 62049-0000 W PT W 1/2 SE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-1226 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-402-001 MILLER, PATRICK & MICHELLE 2351 SMITH RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 4.7100	2351 SMITH RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LANDS CORP LIMITS SCHRAM CITY 8-3-1227 S6 T08 R3	0 0 2,760 22,210 24,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.63 \$0.00 \$0.00 \$0.00 \$705.63 \$705.63 \$0.00	\$705.63 \$0.00 \$31.75 \$30.00 \$767.38 \$767.38 \$0.00	\$1,411.26 \$0.00 \$31.75 \$30.00 \$1,473.01 \$1,473.01 \$0.00	First Installment 09/28/2009 VI INC Second Installment 09/28/2009 VI INC
17-06-403-001 BOYD, LOUISE 618 22ND ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.1600	618 22ND ST HILLSBORO, IL 62049-0000 PT TRACT B SE LANDS CORP LIMITS SCHRAM CITY 8-3-1221 S6 T08 R3	0 0 860 12,760 13,620 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.32 \$0.00 \$0.00 \$0.00 \$149.32 \$149.32 \$0.00	\$149.32 \$0.00 \$0.00 \$0.00 \$149.32 \$149.32 \$0.00	\$298.64 \$0.00 \$0.00 \$0.00 \$298.64 \$298.64 \$0.00	First Installment 07/16/2009 BOYD, LOUISE Second Installment 07/16/2009 BOYD, LOUISE
17-06-403-002 SCHMIDT, ROBERT 615 22ND ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	615 22ND ST HILLSBORO, IL 62049-0000 PT TRACT B S 1/2 4250 SQ FT LANDS CORP LIMITS SCHRAM CITY 8-3-1221 1/2 S6 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	First Installment 08/06/2009 SCHMIDT, ROBERT Second Installment 09/08/2009 SCHMIDT, ROBERT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-404-001 GUALANDI, MARY JEAN 2308 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2308 KORTKAMP RD HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 1 JAMES BROWN ADD 8-3-2501 S T00 R	0 0 1,020 8,500 9,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.69 \$0.00 \$0.00 \$0.00 \$145.69 \$145.69 \$0.00	\$145.69 \$0.00 \$0.00 \$0.00 \$145.69 \$145.69 \$0.00	\$291.38 \$0.00 \$0.00 \$0.00 \$291.38 \$291.38 \$0.00	First Installment 08/06/2009 GUALANDI, MARY JEAN Second Installment 09/04/2009 GUALANDI, MARY JEAN
17-06-404-004 COLE, LAWRENCE E 106 SHORT CIRCLE DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	106 SHORT CIRCLE DR HILLSBORO, IL 62049-0000 LOT 12 BLK 1 & W 1/2 VAC ST E & ADJ & N 1/2 VAC ST S & ADJ JAMES BROWN ADD 8-3-2506 S T00 R	0 0 520 8,950 9,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.88 \$0.00 \$0.00 \$0.00 \$143.88 \$143.88 \$0.00	\$143.88 \$0.00 \$0.00 \$0.00 \$143.88 \$143.88 \$0.00	\$287.76 \$0.00 \$0.00 \$0.00 \$287.76 \$287.76 \$0.00	First Installment 08/06/2009 COLE, LAWRENCE E Second Installment 08/06/2009 COLE, LAWRENCE E
17-06-404-009 KLUMP, TYLER C/O FIRST NATIONAL BAN OF LITCHFIELD 324 N STATE ST P O BOX 450 Litchfield, IL 62056-	04003 7.24831 0040 0.0000	2306 KORTKAMP RD HILLSBORO, IL 62049-0000 LOTS 3 THRU 6 EX SW 25 FT LOT 6 BLK 1 JAMES BROWN ADD 8-3-2502 & 2503 S T00 R	0 0 1,280 13,641 14,921 0	5,977 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.82 \$0.00 \$0.00 \$0.00 \$124.82 \$124.82 \$0.00	\$124.82 \$0.00 \$0.00 \$0.00 \$124.82 \$124.82 \$0.00	\$249.64 \$0.00 \$0.00 \$0.00 \$249.64 \$249.64 \$0.00	First Installment 08/07/2009 KLUMP, TYLER C/O FIRST NATIONAL I Second Installment 09/02/2009 KLUMP, TYLER C/O FIRST NATIONAL I
17-06-405-001 BUTLER, EDWARD L & CATHY L 817 JEFFERSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	2500 ANGELIA ST HILLSBORO, IL 62049-0000 BAL TRACT B-1 A JAMES BROWN ADD 8-3-2508 S T00 R	0 0 1,950 23,280 25,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.38 \$0.00 \$0.00 \$0.00 \$914.38 \$914.38 \$0.00	\$914.38 \$0.00 \$0.00 \$0.00 \$914.38 \$914.38 \$0.00	\$1,828.76 \$0.00 \$0.00 \$0.00 \$1,828.76 \$1,828.76 \$0.00	First Installment 08/05/2009 BUTLER, EDWARD L Second Installment 08/17/2009 BUTLER, EDWARD L
17-06-405-003 MC DICE, CONNIE 2400 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2400 KORTKAMP RD HILLSBORO, IL 62049-0000 50 FT X 125 FT SW COR TRACT B JAMES BROWN ADD 8-3-2509 S T00 R	0 0 520 10,650 11,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.49 \$0.00 \$0.00 \$0.00 \$205.49 \$205.49 \$0.00	\$205.49 \$0.00 \$0.00 \$0.00 \$205.49 \$205.49 \$0.00	\$410.98 \$0.00 \$0.00 \$0.00 \$410.98 \$410.98 \$0.00	First Installment 07/23/2009 MC DICE, CONNIE Second Installment 08/24/2009 MC DICE, CONNIE
17-06-406-001 IRBY, ROBY 108 SHORT CIRCLE DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 2.3600	108 SHORT CIRCLE DR HILLSBORO, IL 62049-0000 TRACT A & E 1/2 VAC ST W & ADJ JAMES BROWN ADD 8-3-2507 S T00 R	0 0 1,480 23,358 24,838 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$900.17 \$0.00 \$0.00 \$0.00 \$900.17 \$900.17 \$0.00	\$900.17 \$0.00 \$0.00 \$0.00 \$900.17 \$900.17 \$0.00	\$1,800.34 \$0.00 \$0.00 \$0.00 \$1,800.34 \$1,800.34 \$0.00	First Installment 07/29/2009 IRBY, ROBY Second Installment 08/19/2009 IRBY, ROBY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-406-003 GATES, MICHAEL PATRICK 104 SHORT CIRCLE DR HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	104 SHORT CIRCLE DR HILLSBORO, IL 62049-0000 LTS 7-11 BLK 1 & VAC ST LYG SE & ADJ & S1/2 VAC ST LYG SE & ADJ LT 12 & 50'X175' VAC ST LYG S & ADJ LT 7 & IRR TR LYG S & E VAC ST 8-3-2504 & 2505 & 1229	0 0 3,310 0 3,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.96 \$0.00 \$3.60 \$0.00 \$123.56 \$0.00 \$123.56	\$119.96 \$0.00 \$1.80 \$20.00 \$141.76 \$0.00 \$141.76	\$239.92 \$0.00 \$5.40 \$20.00 \$265.32 \$0.00 \$265.32	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
17-06-406-503 GATES, FRED RR 2 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	104 SHORT CIRCLE DR HILLSBORO, IL 62049-0000 HOME ON LEASED LAND JAMES BROWN ADD 17-06-406-003	0 0 0 23,220 23,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.20 \$0.00 \$19.27 \$0.00 \$661.47 \$0.00 \$661.47	\$642.20 \$0.00 \$9.63 \$20.00 \$671.83 \$0.00 \$671.83	\$1,284.40 \$0.00 \$28.90 \$20.00 \$1,333.30 \$0.00 \$1,333.30	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
17-06-426-004 WILLIAMSON, DONALD H 2505 ANGELIA ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2505 ANGELIA ST HILLSBORO, IL 62049-0000 LOTS 6-7 & 8 BLK 2 EX E 15 FT LOT 8 CODEMO SUB DIV HOME ON PRIV TAX 8-3-2520 S T00 R	0 0 2,560 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.78 \$0.00 \$0.00 \$0.00 \$92.78 \$92.78 \$0.00	\$92.78 \$0.00 \$0.00 \$0.00 \$92.78 \$92.78 \$0.00	\$185.56 \$0.00 \$0.00 \$0.00 \$185.56 \$185.56 \$0.00	First Installment 07/30/2009 WILLIAMSON, DONALD H Second Installment 08/31/2009 WILLIAMSON, DONALD H
17-06-426-005 THACKER, MARILYN J 2509 ANGELIA ST HILLSBORO, IL 62049-9506	04003 7.24831 0040 0.0000	2509 ANGELIA ST HILLSBORO, IL 62049-9506 LOT 9 BLK 2 CODEMO SUB DIV 8-3-2521 S T00 R	0 0 520 7,660 8,180 0	0 5,299 0 2,881 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-426-006 WHITLOW, SAMUEL & BARBARA 1903 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2511 ANGELIA ST HILLSBORO, IL 62049-0000 LOT 10 BLK 2 CODEMO SUB DIV 8-3-2522 S T00 R	0 0 520 7,660 8,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.46 \$0.00 \$0.00 \$0.00 \$296.46 \$296.46 \$0.00	\$296.46 \$0.00 \$0.00 \$0.00 \$296.46 \$296.46 \$0.00	\$592.92 \$0.00 \$0.00 \$0.00 \$592.92 \$592.92 \$0.00	First Installment 07/06/2009 WHITLOW, SAMUEL J Second Installment 07/06/2009 WHITLOW, SAMUEL J
17-06-426-008 MURRAY, THOMAS & MABLE 2503 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2503 KORTKAMP RD HILLSBORO, IL 62049-0000 LOTS 1 THRU 5 BLK 2 CODEMO SUB DIV 8-3-2518 & 2517 & 2519 S T00 R	0 0 2,580 11,920 14,500 0	0 5,500 4,000 1,771 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.03 \$0.00 \$0.00 \$0.00 \$117.03 \$117.03 \$0.00	\$117.03 \$0.00 \$0.00 \$0.00 \$117.03 \$117.03 \$0.00	\$234.06 \$0.00 \$0.00 \$0.00 \$234.06 \$234.06 \$0.00	First Installment 08/03/2009 MURRAY, THOMAS & MABLE Second Installment 08/03/2009 MURRAY, THOMAS & MABLE

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-06-427-009 CODEMO, ROBERT E 2604 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2604 KORTKAMP RD HILLSBORO, IL 62049-0000 LOTS 1 THRU 5 BLK 1 CODEMO SUB DIV 8-3-2511 & 2510 & 2512 & 2513 S T00 R	0 0 2,580 11,060 13,640 0	0 5,500 2,412 5,728 0 0		0 0 2,580 11,060 13,640 0			0 0 2,412 5,728 0 0					
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
17-06-427-010 BAUGHER, JANE E 2610 ANGELIA ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2610 ANGELIA ST HILLSBORO, IL 62049-0000 LOTS 6 THRU 10 BLK 1 CODEMO SUB DIV 8-3-2514 & 2515 & 2516 S T00 R	0 0 2,900 8,720 11,620 0	0 5,500 0 0 0 0		0 0 2,900 8,720 11,620 0			0 0 4,000 0 0 0					
										Tax Due	\$221.80	\$221.80	\$443.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BAUGHER, JANE E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$221.80	\$221.80	\$443.60	
										Paid	\$221.80	\$221.80	\$443.60	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BAUGHER, JANE E
17-06-428-004 GARVIN, WILLIAM THOMAS 23 WADE LN HILLSBORO, IL 62049-0000	04003 7.24831 0040 2.5000	23 WADE LN HILLSBORO, IL 62049-0000 PT NE SE LANDS CORP LIMITS SCHRAM CITY 8-3-1223A S6 T08 R3	0 0 1,960 25,110 27,070 0	0 5,500 4,000 0 0 0		0 0 1,960 25,110 27,070 0			0 0 4,000 0 0 0					
										Tax Due	\$636.77	\$636.77	\$1,273.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GARVIN, WILLIAM THOMAS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$636.77	\$636.77	\$1,273.54	
										Paid	\$636.77	\$636.77	\$1,273.54	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GARVIN, WILLIAM THOMAS
17-06-428-005 MUTCHLER, JAMES A C/O FIRST AMERIC/ RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04003 7.24831 0030 1.2500	PT E 1/2 E 1/2 NE SE ROADWAY LANDS CORP LIMITS SCHRAM CITY 8-3-1224 S6 T08 R3	0 720 0 720 0 0	0 0 0 0 0 0		0 720 0 720 0 0			0 0 0 0 0 0					
										Tax Due	\$26.10	\$26.10	\$52.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$26.10	\$26.10	\$52.20	
										Paid	\$26.10	\$26.10	\$52.20	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-06-428-008 GUINN, KEVIN H & DANA A C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2506 ANGELIA ST HILLSBORO, IL 62049-0000 LT 5 BLK 3 CODEMO'S SUB 8-3-2522-1 S T R	0 0 520 20,810 21,330 0	0 5,500 0 0 0 0		0 0 520 20,810 21,330 0			0 0 0 0 0 0					
										Tax Due	\$573.71	\$573.71	\$1,147.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$573.71	\$573.71	\$1,147.42	
										Paid	\$573.71	\$573.71	\$1,147.42	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELI
17-06-428-009 COLLINS, CHARLES & TRACY 80 CODEMO ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	80 CODEMO ST HILLSBORO, IL 62049-0000 LOTS 1-2-3-4 BLK 3 CODEMO SUB DIV 8-3-2523 S T00 R	0 0 2,050 0 2,050 0	0 0 0 0 0 0		0 0 2,050 0 2,050 0			0 0 0 0 0 0					
										Tax Due	\$74.30	\$74.30	\$148.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
										Pen. Due	\$1.11	\$1.11	\$2.22	COLLINS, CHARLES & TRACY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$75.41	\$75.41	\$150.82	
										Paid	\$75.41	\$75.41	\$150.82	09/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLLINS, CHARLES & TRACY

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-428-010 COLLINS, CHARLES & TRACY 80 CODEMO ST HILLSBORO, IL 62049-0000	04001 6.84248 0011 18.6100	18.61A TR LYG NE1/4 SE1/4 S6 T8 R3	250 2,180 2,120 23,160 27,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.86 \$0.00 \$11.40 \$0.00 \$771.26 \$771.26 \$0.00	\$759.86 \$0.00 \$11.40 \$0.00 \$771.26 \$771.26 \$0.00	\$1,519.72 \$0.00 \$22.80 \$0.00 \$1,542.52 \$1,542.52 \$0.00	First Installment 08/12/2009 COLLINS, CHARLES & TRACY Second Installment 09/11/2009 COLLINS, CHARLES & TRACY
17-06-428-011 COLLINS, LARRY & JOAN PO BOX 190 TAYLOR SPRINGS, IL 62089	04001 6.84248 0040 0.3900	89 CODEMO ST HILLSBORO, IL 62049 BEG PT 40' E OF NE COR LT 1 BLK 3 CODEMO SUB E 125' S125' W125' N 125' TO POB PT NE1/4 SE1/4 S6 T8 R3	0 0 1,160 15,224 16,384 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.37 \$0.00 \$11.17 \$0.00 \$383.54 \$383.54 \$0.00	\$372.37 \$0.00 \$5.59 \$0.00 \$377.96 \$377.96 \$0.00	\$744.74 \$0.00 \$16.76 \$0.00 \$761.50 \$761.50 \$0.00	First Installment 09/21/2009 COLLINS, LARRY & JOAN Second Installment 09/21/2009 COLLINS, LARRY & JOAN
17-06-428-012 FENTON, JOHN W & ALICE M 2608 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 1.4500	PT NE SE ALL THAT PARCEL N & W OF CREEK BED	0 0 1,320 20,840 22,160 0	0 5,500 4,000 2,712 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.53 \$0.00 \$0.00 \$0.00 \$360.53 \$360.53 \$0.00	\$360.53 \$0.00 \$0.00 \$0.00 \$360.53 \$360.53 \$0.00	\$721.06 \$0.00 \$0.00 \$0.00 \$721.06 \$721.06 \$0.00	First Installment 07/17/2009 FENTON, JOHN W & ALICE M Second Installment 07/17/2009 FENTON, JOHN W & ALICE M
17-06-428-013 SCROGGINS, LOUIE O & DAWN M 29 SCROGGINS LANE HILLSBORO, IL 62049-0000	04003 7.24831 0040 1.2200	PT NE SE ALL THAT PARCEL S & E OF CREEK BED	0 0 780 27,952 28,732 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.97 \$0.00 \$0.00 \$0.00 \$841.97 \$841.97 \$0.00	\$841.97 \$0.00 \$0.00 \$0.00 \$841.97 \$841.97 \$0.00	\$1,683.94 \$0.00 \$0.00 \$0.00 \$1,683.94 \$1,683.94 \$0.00	First Installment 08/10/2009 SCROGGINS, LOUIE O & DAWN M Second Installment 08/10/2009 SCROGGINS, LOUIE O & DAWN M
17-06-429-002 RHOADES, RUSSELL 28 WADE LN HILLSBORO, IL 62049-0000	04003 7.24831 0040 6.1500	28 WADE LN HILLSBORO, IL 62049-0000 E 290 FT NE SE EX S 400 FT LANDS CORP LIMITS SCHRAM CITY 8-3-1225 S6 T08 R3	0 0 2,980 45,880 48,860 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,426.47 \$0.00 \$0.00 \$0.00 \$1,426.47 \$1,426.47 \$0.00	\$1,426.47 \$0.00 \$0.00 \$0.00 \$1,426.47 \$1,426.47 \$0.00	\$2,852.94 \$0.00 \$0.00 \$0.00 \$2,852.94 \$2,852.94 \$0.00	First Installment 07/14/2009 RHOADES, RUSSELL Second Installment 07/14/2009 RHOADES, RUSSELL
17-06-429-003 COMPAGNI TOM E C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04003 7.24831 0040 2.6600	80 WADE LN HILLSBORO, IL 62049-0000 S 400 FT E 290 FT NE SE LANDS CORP LIMITS SCHRAM CITY 8-3-1225-1 S6 T08 R3	0 0 1,280 39,610 40,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,282.59 \$0.00 \$0.00 \$0.00 \$1,282.59 \$1,282.59 \$0.00	\$1,282.59 \$0.00 \$0.00 \$0.00 \$1,282.59 \$1,282.59 \$0.00	\$2,565.18 \$0.00 \$0.00 \$0.00 \$2,565.18 \$2,565.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



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Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-06-453-007 THACKER, ROBERT C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04003	2213 SCHRAM AVE	0	0	Tax Due	\$65.96	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/24/2009
	0040	BAL 48 FT LOT 12 BLK 24 HARDEBECK	540	0	Pen. Due	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
	0.0000	2ND ADD 8-3-2496A S T00 R	1,280	0	Cost Due	\$0.00	Second Installment
			1,820	0	Total Due	\$65.96	\$131.92
			0	0	Paid	\$65.96	\$131.92
			0	0	Unpaid	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
17-06-453-008 THACKER ROBERT J C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04003	2213 SCHRAM AVE	0	0	Tax Due	\$128.30	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	07/24/2009
	0040	LOT 13 BLK 24 HARDEBECK 2ND ADD	540	0	Pen. Due	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
	0.0000	8-3-2496 S T00 R	8,500	0	Cost Due	\$0.00	Second Installment
			9,040	0	Total Due	\$128.30	\$256.60
			0	0	Paid	\$128.30	\$256.60
			0	0	Unpaid	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
17-06-453-009 SNODDY, HENRY M & MARILYN M 2215 SCHRAM AVE HILLSBORO, IL 62049-0000	04003	2215 SCHRAM AVE	0	0	Tax Due	\$0.00	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	07/24/2009
	0040	LOT 14 BLK 24 HARDEBECK 2ND ADD	520	3,282	Pen. Due	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
	0.0000	8-3-2497 S T00 R	10,010	1,748	Cost Due	\$0.00	Second Installment
			10,530	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
17-06-453-011 VILLAGE OF SCHRAM CITY 510 22ND ST HILLSBORO, IL 62049-0000	04003	510 22ND ST	0	0	Tax Due	\$0.00	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/24/2009
	0090	LOTS 1 THRU 7 BLK 24 HARDEBECKS	0	0	Pen. Due	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
	0.0000	2ND ADD DOCKET NO 7968-1 8-3-2491 & 2492 & 2493 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
17-06-453-012 SAATHOFF, MICHAEL J & BOBBI K 2201 SCHRAM AVE HILLSBORO, IL 62049-0000	04003	2201 SCHRAM AVE	0	3,084	Tax Due	\$532.28	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
	0040	LOTS 8 & 9 BLK 24 HARDEBECK 2ND ADD	1,080	0	Pen. Due	\$0.00	SAATHOFF, MICHAEL J & BOBBI K
	0.0000	8-3-2494 & 2494 A S T00 R	22,191	0	Cost Due	\$0.00	Second Installment
			23,271	0	Total Due	\$532.28	\$1,064.56
			0	0	Paid	\$532.28	\$1,064.56
			0	0	Unpaid	\$0.00	SAATHOFF, MICHAEL J & BOBBI K
17-06-476-001 COLLINS, CHARLES & TRACY 80 CODEMO ST HILLSBORO, IL 62049-0000	04001	80 CODEMO ST	130	0	Tax Due	\$0.00	First Installment
	6.84248	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/24/2009
	0021	N PT W 1/4 SE SE 8-3-693 1/2 & 1228 S6	0	0	Pen. Due	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
	4.4200	T08 R3	0	0	Cost Due	\$0.00	Second Installment
			130	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/

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Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-06-476-002	04001	25 WADE LN	0	0	Tax Due	\$1,674.36	First Installment
MUTCHLER JAMES A C/O FIRST AMERICA	6.84248	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/05/2009
RE-TAX SERV	0040	PT E 3/4 SE SE 8-3-693 S6 T08 R3	6,220	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	22.5700		42,720	0	Cost Due	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			48,940	0	Total Due	\$1,674.36	\$3,348.72
			0	0	Paid	\$1,674.36	\$3,348.72
				0	Unpaid	\$0.00	\$0.00
17-07-000-995	04003	1604 RENO RD	0	0	Tax Due	\$23.20	First Installment Sold at Tax Sale
LINVILLE, BILLY C/O FIFTH THIRD BANK	7.24831	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	TRUSTEE SALE
P O BOX 630412	0030	PT TRACT C PT NW NE LANDS CORP	640	0	Pen. Due	\$0.70	\$1.05
Cincinnati, OH 45263-0412	0.6100	LIMITS SCHRAM CITY 8-3-1239 S7 T08 R3	0	0	Cost Due	\$0.00	\$43.00
			640	0	Total Due	\$23.90	\$66.55
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$23.90	\$66.55
17-07-100-301	04001		3,000	0	Tax Due	\$102.64	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	08/07/2009
P O BOX 1829	7100	NW COAL RIGHTS 8-3-1066	0	0	Pen. Due	\$0.00	\$0.00
Marion, IL 62959-	120.0000	17-07.1-100-001 S7 T08 R3	0	0	Cost Due	\$0.00	\$0.00
			3,000	0	Total Due	\$102.64	\$102.64
			0	0	Paid	\$102.64	\$102.64
				0	Unpaid	\$0.00	\$0.00
17-07-101-008	04003	126 LONE TREE LN	0	0	Tax Due	\$18.85	First Installment
TRAYLOR, DARRELL	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/07/2009
126 LONE TREE LANE	0030	LOT 4 BLK 4 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000	8-3-2232 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			520	0	Total Due	\$18.85	\$18.85
			0	0	Paid	\$18.85	\$18.85
				0	Unpaid	\$0.00	\$0.00
17-07-101-009	04003	126 LONE TREE LN	0	0	Tax Due	\$18.85	First Installment
TRAYLOR, DARRELL	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/07/2009
126 LONE TREE LANE	0030	LOT 3 BLK 4 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000	8-3-2231 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			520	0	Total Due	\$18.85	\$18.85
			0	0	Paid	\$18.85	\$18.85
				0	Unpaid	\$0.00	\$0.00
17-07-101-010	04003	1814 SCHRAM AVE	0	0	Tax Due	\$799.13	First Installment
TRAYLOR, STEVEN L	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/07/2009
409 19TH ST	0040	LOT 2 BLK 4 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00
Hillsboro, IL 62049-	0.0000	8-3-2230 S T00 R	27,030	0	Cost Due	\$0.00	\$0.00
			27,550	0	Total Due	\$799.13	\$799.13
			0	0	Paid	\$799.13	\$799.13
				0	Unpaid	\$0.00	\$0.00



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-07-101-011 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.24831 0030 0.0000	1810 SCHRAM AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 4 HARDEBECK SUB DIV 8-3-2229 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	First Second	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/07/2009 TRAYLOR, STEVEN L Second Installment 08/07/2009 TRAYLOR, STEVEN L
17-07-101-014 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	1813 FREY AVE HILLSBORO, IL 62049-0000 LOT 18 BLK 4 HARDEBECK SUB DIV 8-3-2241 S T00 R	0 0 520 770 1,290 0	0 0 0 0 0 0	First Second	\$93.50 \$0.00 \$0.00 \$0.00 \$93.50 \$93.50 \$0.00	First Installment 08/07/2009 TRAYLOR, STEVEN L Second Installment 08/07/2009 TRAYLOR, STEVEN L
17-07-101-015 OSBORN, JIM 5601 W BERNICE Chicago, IL 60634-	04003 7.24831 0040 0.0000	1815 FREY AVE HILLSBORO, IL 62049-0000 LOT 19 BLK 4 HARDEBECK SUB DIV 8-3-2242 S T00 R	0 0 520 2,980 3,500 0	0 0 0 0 0 0	First Second	\$253.70 \$0.00 \$5.71 \$43.00 \$302.41 \$302.41 \$0.00	First Installment Sold at Tax Sale 08/07/2009 Second Installment Sold at Tax Sale
17-07-101-016 TRAYLOR, STEVEN L & NANCY 409 19TH ST Hillsboro, IL 62049-	04003 7.24831 0030 0.0000	1809 FREY AVE HILLSBORO, IL 62049-0000 LOTS 10-14 BLK 4 HARDEBECKS SUB DIV 8-3-2237 & 2236 & 2238 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0	First Second	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	First Installment 08/07/2009 TRAYLOR, STEVEN L & NANCY Second Installment 09/09/2009 TRAYLOR, STEVEN L & NANCY
17-07-101-017 BOOHER, KENNETH A & MARILYN L 1809 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1809 FREY AVE HILLSBORO, IL 62049-0000 LTS 15 16 & 17 BLK 4 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2239 & 2240 S T00 R	0 0 1,260 3,580 4,840 0	0 0 0 0 0 0	First Second	\$350.82 \$0.00 \$0.00 \$0.00 \$350.82 \$350.82 \$0.00	First Installment 07/15/2009 BOOHER, KENNETH A & MARILYN L Second Installment 07/15/2009 BOOHER, KENNETH A & MARILYN L
17-07-101-018 FOREHAND, CHRISTY L 302 W GRAND AVE APT 4 DAYTON, OH 45405-0000	04003 7.24831 0030 0.0000	1808 SCHRAM AVE HILLSBORO, IL 62049 LOTS 5-6-7-8 & 9 BLK 4 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2233 & 2234 & 2235 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0	First Second	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	First Installment 08/10/2009 FOREHAND, CHRISTY L Second Installment 09/02/2009 FOREHAND, CHRISTY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-07-102-008 OSBORN, JOHN JUNIOR 301 18TH ST PO BOX 151 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	301 18TH ST HILLSBORO, IL 62049-0000 LOT 9 BLK 5 HARDEBECK SUB DIV HOME ON PRIV TAX	0 0 520 1,947 2,467 0	0 0 0 0 0 0					
					Tax Due	\$89.41	\$89.41	\$178.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, JOHN JUNIOR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$89.41	\$89.41	\$178.82	
					Paid	\$89.41	\$89.41	\$178.82	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, JOHN J & CLOW J
17-07-102-009 KING, CASEY C/O ROBERT D & JOANN KII 135 ROBIN LN HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	307 18TH ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 5 HARDEBECK SUB DIV 8-3-2243 & 2244 S T00 R	0 0 1,560 11,380 12,940 0	0 5,500 0 0 0 0					
					Tax Due	\$269.64	\$269.64	\$539.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$269.64	\$269.64	\$539.28	
					Paid	\$269.64	\$269.64	\$539.28	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	KING, CASEY
17-07-102-010 DAVIS, DAVID & LAURA ANN 1701 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1701 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 4 THRU 8 BLK 5 HARDEBECK SUB DIV 8-3-2245 THRU 2249 S T00 R	0 0 1,140 10,790 11,930 0	0 5,500 0 0 0 0					
					Tax Due	\$233.04	\$233.04	\$466.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, DAVID & LAURA ANN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$233.04	\$233.04	\$466.08	
					Paid	\$233.04	\$233.04	\$466.08	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, DAVID & LAURA ANN
17-07-103-004 ROSS, NATALIE 116 WATER ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1808 FREY AVE HILLSBORO, IL 62049-0000 LOT 5 BLK 6 HARDEBECK SUB DIV 8-3-2255 S T00 R	0 0 520 1,370 1,890 0	0 0 0 0 0 0					
					Tax Due	\$68.50	\$68.50	\$137.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ROSS, NATALIE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$68.50	\$68.50	\$137.00	
					Paid	\$68.50	\$68.50	\$137.00	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ROSS, NATALIE
17-07-103-011 MC CULLEY BETTY TRUST 1805 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1805 MILLER AVE HILLSBORO, IL 62049-0000 LOT 11 BLK 6 HARDEBECK SUB DIV 8-3-2261 S T00 R	0 0 520 8,080 8,600 0	0 4,990 0 3,610 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
17-07-103-012 KOONCE, LAURENCE KEITH 1807 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1807 MILLER AVE HILLSBORO, IL 62049-0000 LOT 12 BLK 6 HARDEBECK SUB DIV 8-3-2262 S T00 R	0 0 520 6,380 6,900 0	0 4,702 0 0 0 0					
					Tax Due	\$79.66	\$79.66	\$159.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
					Pen. Due	\$1.19	\$0.00	\$1.19	KOONCE, LAURENCE KEITH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$80.85	\$79.66	\$160.51	
					Paid	\$80.85	\$79.66	\$160.51	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	KOONCE, LAURENCE KEITH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-103-013 WILLIAMS, BETTY 1809 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1809 MILLER AVE HILLSBORO, IL 62049-0000 LOT 13 BLK 6 HARDEBECK SUB DIV 8-3-2263 S T00 R	0 0 520 10,220 10,740 0	0 5,500 151 5,089 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/13/2009 REYNOLDS, SANDRA E Second Installment 07/13/2009 REYNOLDS, SANDRA E
17-07-103-014 REYNOLDS, SANDRA E 1811 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1811 MILLER AVE HILLSBORO, IL 62049-0000 LOT 14 BLK 6 HARDEBECK SUB DIV 8-3-2264 S T00 R	0 0 520 16,390 16,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.52 \$0.00 \$0.00 \$0.00 \$413.52 \$413.52 \$0.00	\$413.52 \$0.00 \$0.00 \$0.00 \$413.52 \$413.52 \$0.00	\$827.04 \$0.00 \$0.00 \$0.00 \$827.04 \$827.04 \$0.00	First Installment 07/13/2009 REYNOLDS, SANDRA E Second Installment 07/13/2009 REYNOLDS, SANDRA E
17-07-103-015 PIER, VIOLA 301 19TH ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	301 19TH ST HILLSBORO, IL 62049-0000 LOT 15 BLK 6 HARDEBECK SUB DIV 8-3-2265 S T00 R	0 0 520 520 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.69 \$0.00 \$0.00 \$0.00 \$37.69 \$37.69 \$0.00	\$37.69 \$0.00 \$0.00 \$0.00 \$37.69 \$37.69 \$0.00	\$75.38 \$0.00 \$0.00 \$0.00 \$75.38 \$75.38 \$0.00	First Installment 07/17/2009 PIER, VIOLA Second Installment 07/17/2009 PIER, VIOLA
17-07-103-016 PIER, VIOLA 301 19TH ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	301 19TH ST HILLSBORO, IL 62049-0000 LOT 16 BLK 6 HARDEBECK SUB DIV 8-3-2266 S T00 R	0 0 860 27,030 27,890 0	0 5,500 4,000 8,893 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.19 \$0.00 \$0.00 \$0.00 \$344.19 \$344.19 \$0.00	\$344.19 \$0.00 \$0.00 \$0.00 \$344.19 \$344.19 \$0.00	\$688.38 \$0.00 \$0.00 \$0.00 \$688.38 \$688.38 \$0.00	First Installment 07/17/2009 PIER, VIOLA Second Installment 07/17/2009 PIER, VIOLA
17-07-103-018 ENOCHS, DORIS 807 KIMBALL AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1814 FREY AVE HILLSBORO, IL 62049-0000 LOTS 2 & W 8' LOT 1 BLK 6 HARDEBECK SUB DIV 8-3-2252 S T00 R	0 0 520 13,820 14,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.71 \$0.00 \$0.00 \$0.00 \$519.71 \$519.71 \$0.00	\$519.71 \$0.00 \$0.00 \$0.00 \$519.71 \$519.71 \$0.00	\$1,039.42 \$0.00 \$0.00 \$0.00 \$1,039.42 \$1,039.42 \$0.00	First Installment 07/16/2009 ENOCHS, DORIS DUNKIRK Second Installment 07/16/2009 ENOCHS, DORIS DUNKIRK
17-07-103-019 ENOCHS, DORIS DUNKIRK 807 KIMBALL AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1816 FREY AVE HILLSBORO, IL 62049-0000 LOT 1 EX W 8' BLK 6 HARDEBECK SUB DIV 8-3-2251 S T00 R	0 0 520 3,000 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.57 \$0.00 \$0.00 \$0.00 \$127.57 \$127.57 \$0.00	\$127.57 \$0.00 \$0.00 \$0.00 \$127.57 \$127.57 \$0.00	\$255.14 \$0.00 \$0.00 \$0.00 \$255.14 \$255.14 \$0.00	First Installment 07/16/2009 ENOCHS, DORIS DUNKIRK Second Installment 07/16/2009 ENOCHS, DORIS DUNKIRK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-103-020 OWENS, CAYLA C 1801 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1801 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 6 HARDEBECK SUB DIV 8-3-2259 & 2260 S T00 R	0 0 1,380 10,840 12,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.55 \$0.00 \$0.00 \$0.00 \$243.55 \$243.55 \$0.00	\$243.55 \$0.00 \$0.00 \$0.00 \$243.55 \$243.55 \$0.00	\$487.10 \$0.00 \$0.00 \$0.00 \$487.10 \$487.10 \$0.00	First Installment 07/16/2009 OWENS, CAYLA C Second Installment 07/16/2009 OWENS, CAYLA C
17-07-103-021 KEITH, MARK A 1806 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1806 FREY AVE HILLSBORO, IL 62049-0000 LOTS 6-7 & 8 BLK 6 HARDEBECK SUB DIV 8-3-2256 & 2257 & 2258 S T00 R	0 0 1,560 12,760 14,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.65 \$0.00 \$0.00 \$0.00 \$319.65 \$319.65 \$0.00	\$319.65 \$0.00 \$0.00 \$0.00 \$319.65 \$319.65 \$0.00	\$639.30 \$0.00 \$0.00 \$0.00 \$639.30 \$639.30 \$0.00	First Installment 07/16/2009 KEITH, MARK A Second Installment 07/16/2009 KEITH, MARK A
17-07-103-022 HEFLEY, STEVE L & LISA 1812 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1812 FREY AVE HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 6 HARDEBECK SUB DIV 8-3-2253 & 2254 S T00 R	0 0 1,040 9,580 10,620 0	0 5,004 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.54 \$0.00 \$0.00 \$0.00 \$203.54 \$203.54 \$0.00	\$203.54 \$0.00 \$0.00 \$0.00 \$203.54 \$203.54 \$0.00	\$407.08 \$0.00 \$0.00 \$0.00 \$407.08 \$407.08 \$0.00	First Installment 08/06/2009 HEFLEY, STEVE L & LISA Second Installment 09/10/2009 HEFLEY, STEVE L & LISA
17-07-104-016 DRAPES LOUNGE C/O SHERRY L NEELY 1701 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	1701 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 8 THRU 13 & W 1/2 LT 14 BLK 14 & E 1/2 VAC RR ST E&ADJ HARDEBECK SUB DIV 8-3-2371 THRU 2374 S T00 R	0 0 3,460 30,630 34,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,235.48 \$0.00 \$0.00 \$0.00 \$1,235.48 \$1,235.48 \$0.00	\$1,235.48 \$0.00 \$0.00 \$0.00 \$1,235.48 \$1,235.48 \$0.00	\$2,470.96 \$0.00 \$0.00 \$0.00 \$2,470.96 \$2,470.96 \$0.00	First Installment 08/20/2009 DRAPES LOUNGE Second Installment 09/02/2009 DRAPES LOUNGE
17-07-104-018 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	1713 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 4 THRU 7 BLK 14 HARDEBECK SUB 8-3-2367 THRU 2370 S T00 R	0 0 1,040 14,900 15,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.69 \$0.00 \$0.00 \$0.00 \$577.69 \$577.69 \$0.00	\$577.69 \$0.00 \$0.00 \$0.00 \$577.69 \$577.69 \$0.00	\$1,155.38 \$0.00 \$0.00 \$0.00 \$1,155.38 \$1,155.38 \$0.00	First Installment 08/10/2009 THOMAS, HAROLD D Second Installment 09/09/2009 THOMAS, HAROLD D
17-07-104-019 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	1713 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 14 HARDEBECK SUB DIV 8-3-2364 & 2365 & 2366 S T00 R	0 0 1,560 28,190 29,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,078.19 \$0.00 \$0.00 \$0.00 \$1,078.19 \$1,078.19 \$0.00	\$1,078.19 \$0.00 \$0.00 \$0.00 \$1,078.19 \$1,078.19 \$0.00	\$2,156.38 \$0.00 \$0.00 \$0.00 \$2,156.38 \$2,156.38 \$0.00	First Installment 08/10/2009 JOES MINI STORAGE Second Installment 09/09/2009 JOES MINI STORAGE

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			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
			EZone	Hist Freeze							
17-07-104-020 THOMAS, HAROLD & PATSY 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	1713 SCHOOL ST HILLSBORO, IL 62049-0000 E 1/2 LOT 14 & LOT 15 HARDEBECK SUB DIV 8-3-2375 & 2376 S T R	0 0 1,550 16,190 17,740 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.93 \$0.00 \$0.00 \$0.00 \$642.93 \$642.93 \$0.00	\$642.93 \$0.00 \$0.00 \$0.00 \$642.93 \$642.93 \$0.00	\$1,285.86 \$0.00 \$0.00 \$0.00 \$1,285.86 \$1,285.86 \$0.00	First Installment 08/10/2009 THOMAS, HAROLD & PATSY Second Installment 09/09/2009 THOMAS, HAROLD & PATSY
17-07-104-021 THOMAS, HAROLD D & PATSY 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	1713 B SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 16 THRU 18 HARDEBECK SUB DIV 8-3-2377 & 2378 S T00 R	0 0 3,110 11,910 15,020 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.35 \$0.00 \$0.00 \$0.00 \$544.35 \$544.35 \$0.00	\$544.35 \$0.00 \$0.00 \$0.00 \$544.35 \$544.35 \$0.00	\$1,088.70 \$0.00 \$0.00 \$0.00 \$1,088.70 \$1,088.70 \$0.00	First Installment 08/10/2009 THOMAS, HAROLD D & PATSY Second Installment 09/09/2009 THOMAS, HAROLD D & PATSY
17-07-105-001 WHITE, MERLE C 1800 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1800 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 13 HARDEBECK SUB DIV 8-3-2358 S T00 R	0 0 1,060 13,620 14,680 0	0 5,500 4,000 4,878 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	First Installment 08/10/2009 WHITE, MERLE C Second Installment 08/10/2009 WHITE, MERLE C
17-07-105-002 LOHMAN, JIMMY L PO BOX 156 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1806 MILLER AVE HILLSBORO, IL 62049-0000 LOT 6 BLK 13 HARDEBECK SUB DIV 8-3-2357 S T00 R	0 0 520 10,650 11,170 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.82 \$0.00 \$0.00 \$0.00 \$404.82 \$404.82 \$0.00	\$404.82 \$0.00 \$0.00 \$0.00 \$404.82 \$404.82 \$0.00	\$809.64 \$0.00 \$0.00 \$0.00 \$809.64 \$809.64 \$0.00	First Installment 07/16/2009 LOHMAN, SHARON L Second Installment 07/16/2009 LOHMAN, SHARON L
17-07-105-003 LOHMAN, JIMMY L PO BOX 156 HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1806 MILLER AVE HILLSBORO, IL 62049-0000 LOT 5 BLK 13 HARDEBECK SUB DIV 8-3-2356 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/10/2009 THOMAS, HAROLD D Second Installment 09/09/2009 THOMAS, HAROLD D
17-07-105-004 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0040 0.0000	MILLER ST HILLSBORO, IL 62049-0000 LOT 4 BLK 13 HARDEBECK SUB DIV 8-3-2355 S T00 R	0 0 520 5,960 6,480 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.85 \$0.00 \$0.00 \$0.00 \$234.85 \$234.85 \$0.00	\$234.85 \$0.00 \$0.00 \$0.00 \$234.85 \$234.85 \$0.00	\$469.70 \$0.00 \$0.00 \$0.00 \$469.70 \$469.70 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-07-105-005 O GUINN, DANIEL R % NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	1812 MILLER AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 13 HARDEBECK SUB DIV 8-3-2354 S T00 R	0 0 520 6,780 7,300 0	0 4,099 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.01 \$0.00 \$0.00 \$0.00 \$116.01 \$116.01 \$0.00	\$116.01 \$0.00 \$0.00 \$0.00 \$116.01 \$116.01 \$0.00	\$232.02 \$0.00 \$0.00 \$0.00 \$232.02 \$232.02 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
17-07-105-006 DAVIDSON, MICHAEL 1814 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1814 MILLER AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 13 HARDEBECK SUB DIV 8-3-2353 S T00 R	0 0 520 5,960 6,480 0	0 4,418 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.73 \$0.00 \$2.24 \$0.00 \$76.97 \$76.97 \$0.00	\$74.73 \$0.00 \$1.12 \$0.00 \$75.85 \$75.85 \$0.00	\$149.46 \$0.00 \$3.36 \$0.00 \$152.82 \$152.82 \$0.00	First Installment 09/16/2009 DAVIDSON, MICHAEL Second Installment 09/16/2009 DAVIDSON, MICHAEL
17-07-105-007 THACKER, KEN E 17249 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04003 7.24831 0040 0.0000	1816 MILLER AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 13 HARDEBECK SUB DIV 8-3-2352 S T00 R	0 0 600 7,920 8,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.78 \$0.00 \$0.00 \$0.00 \$308.78 \$308.78 \$0.00	\$308.78 \$0.00 \$4.63 \$0.00 \$313.41 \$313.41 \$0.00	\$617.56 \$0.00 \$4.63 \$0.00 \$622.19 \$622.19 \$0.00	First Installment 08/14/2009 THACKER, KEN E Second Installment 09/12/2009 THACKER, KEN E
17-07-105-008 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0060 0.0000	1801 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 13 (EX PT IN ROW) HARDEBECK SUB DIV 8-3-2359 S T00 R	0 0 1,060 29,790 30,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,118.05 \$0.00 \$0.00 \$0.00 \$1,118.05 \$1,118.05 \$0.00	\$1,118.05 \$0.00 \$0.00 \$0.00 \$1,118.05 \$1,118.05 \$0.00	\$2,236.10 \$0.00 \$0.00 \$0.00 \$2,236.10 \$2,236.10 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
17-07-105-009 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0060 0.0000	1801 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 11 BLK 13 HARDEBECK SUB DIV 8-3-2360 S T00 R	0 0 520 4,260 4,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.24 \$0.00 \$0.00 \$0.00 \$173.24 \$173.24 \$0.00	\$173.24 \$0.00 \$0.00 \$0.00 \$173.24 \$173.24 \$0.00	\$346.48 \$0.00 \$0.00 \$0.00 \$346.48 \$346.48 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
17-07-105-010 SHARP, JOHN & MARGARET 1710 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	1807 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 12 & 13 BLK 13 HARDEBECK SUB DIV 8-3-2361 S T00 R	0 0 1,060 8,730 9,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.81 \$0.00 \$0.00 \$0.00 \$354.81 \$354.81 \$0.00	\$354.81 \$0.00 \$5.32 \$0.00 \$360.13 \$360.13 \$0.00	\$709.62 \$0.00 \$5.32 \$0.00 \$714.94 \$714.94 \$0.00	First Installment 08/10/2009 SHARP, JOHN L Second Installment 09/14/2009 SHARP, JOHN L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-105-011 SHARP, JOHN L 1710 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1811 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 14 & W 1/2 LOT 15 BLK 13 HARDEBECK SUB DIV 8-3-2362 S T00 R	0 0 760 8,080 8,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.05 \$0.00 \$0.00 \$0.00 \$121.05 \$121.05 \$0.00	\$121.05 \$0.00 \$1.82 \$0.00 \$122.87 \$122.87 \$0.00	\$242.10 \$0.00 \$1.82 \$0.00 \$243.92 \$243.92 \$0.00	First Installment 08/10/2009 SHARP, JOHN L Second Installment 09/14/2009 SHARP, JOHN L
17-07-105-012 HILT, JEFFREY L & KIM M 1815 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1815 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 & E 1/2 LOT 15 BLK 13 HARDEBECK S SUB DIVISION 8-3-2363 S T00 R	0 0 760 9,480 10,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.79 \$0.00 \$0.00 \$0.00 \$171.79 \$171.79 \$0.00	\$171.79 \$0.00 \$0.00 \$0.00 \$171.79 \$171.79 \$0.00	\$343.58 \$0.00 \$0.00 \$0.00 \$343.58 \$343.58 \$0.00	First Installment 07/24/2009 HILT, JEFFREY L & KIM M Second Installment 07/24/2009 HILT, JEFFREY L & KIM M
17-07-106-012 WEISS, MATTHEW J 1709 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1709 KLAR AVE HILLSBORO, IL 62049-0000 LOT 13 BLK 15 HARDEBECK SUB DIV 8-3-2390 S T00 R	0 0 520 13,610 14,130 0	8,350 2,931 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.25 \$0.00 \$0.00 \$0.00 \$103.25 \$103.25 \$0.00	\$103.25 \$0.00 \$0.00 \$0.00 \$103.25 \$103.25 \$0.00	\$206.50 \$0.00 \$0.00 \$0.00 \$206.50 \$206.50 \$0.00	First Installment 08/10/2009 WEISS, MATTHEW J Second Installment 08/10/2009 WEISS, MATTHEW J
17-07-106-013 SHARP, JOHN & MARGARET 1710 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1710 KLAR ST HILLSBORO, IL 62049-0000 LOT 14 BLK 15 HARDEBECK SUB DIV 8-3-2391 S T00 R	0 0 520 2,270 2,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.12 \$0.00 \$0.00 \$0.00 \$101.12 \$101.12 \$0.00	\$101.12 \$0.00 \$1.52 \$0.00 \$102.64 \$102.64 \$0.00	\$202.24 \$0.00 \$1.52 \$0.00 \$203.76 \$203.76 \$0.00	First Installment 08/10/2009 SHARP, JOHN L Second Installment 09/14/2009 SHARP, JOHN L
17-07-106-014 SHARP, JOHN & MARGARET 1704 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	KLAR ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 15 HARDEBECK SUB DIV 8-3-2392 S T00 R	0 0 860 7,200 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.11 \$0.00 \$0.00 \$0.00 \$292.11 \$292.11 \$0.00	\$292.11 \$0.00 \$4.38 \$0.00 \$296.49 \$296.49 \$0.00	\$584.22 \$0.00 \$4.38 \$0.00 \$588.60 \$588.60 \$0.00	First Installment 08/10/2009 SHARP, JOHN L Second Installment 09/14/2009 SHARP, JOHN L
17-07-106-015 CALDWELL, MICHAEL & MELISSA 1704 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1704 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 15 HARDEBECK SUB DIV & E 1/2 VAC RR ST W& ADJ LT 8 S C/L SCHOOL 8-3-2384 & 2383 & 2385 S T00 R	0 0 2,060 26,620 28,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.08 \$0.00 \$0.00 \$0.00 \$840.08 \$840.08 \$0.00	\$840.08 \$0.00 \$0.00 \$0.00 \$840.08 \$840.08 \$0.00	\$1,680.16 \$0.00 \$0.00 \$0.00 \$1,680.16 \$1,680.16 \$0.00	First Installment 08/10/2009 CALDWELL, MICHAEL & MELISSA Second Installment 09/02/2009 CALDWELL, MICHAEL & MELISSA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-106-016 SHARP, MARGARET 1710 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1710 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 15 HARDEBECK SUB DIV 8-3-2382 & 2381 S T00 R	0 0 1,060 19,590 20,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.06 \$0.00 \$8.24 \$0.00 \$549.06 \$549.06 \$0.00	\$549.06 \$0.00 \$8.24 \$0.00 \$557.30 \$557.30 \$0.00	\$1,098.12 \$0.00 \$8.24 \$0.00 \$1,106.36 \$1,106.36 \$0.00	First Installment 08/10/2009 SHARP, MARGARET Second Installment 09/14/2009 SHARP, MARGARET
17-07-106-017 SHARP, MARGARET 1710 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1710 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 15 (EX PT FOR RD AS IN 595- 22) HARDEBECK SUB DIV 8-3-2379 & 2380 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.14 \$0.00 \$0.00 \$0.00 \$39.14 \$39.14 \$0.00	\$39.14 \$0.00 \$0.59 \$0.00 \$39.73 \$39.73 \$0.00	\$78.28 \$0.00 \$0.59 \$0.00 \$78.87 \$78.87 \$0.00	First Installment 08/10/2009 SHARP, MARGARET Second Installment 09/14/2009 SHARP, MARGARET
17-07-106-018 MUTCHLER, JAMES A PO BOX 478 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1707 KLAR ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 12 BLK 15 HARDEBECK SUB DIV 8-3-2386 THRU 2389 S T00 R	0 0 2,080 20 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.11 \$0.00 \$0.00 \$0.00 \$76.11 \$76.11 \$0.00	\$76.11 \$0.00 \$0.00 \$0.00 \$76.11 \$76.11 \$0.00	\$152.22 \$0.00 \$0.00 \$0.00 \$152.22 \$152.22 \$0.00	First Installment 08/10/2009 MUTCHLER, JAMES A Second Installment 09/02/2009 MUTCHLER, JAMES A
17-07-107-001 STRAUSBAUGH, NEAL J 130 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	130 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 8 BLK 16 HARDEBECKS SUB 8-3-2398 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.28 \$0.00 \$19.13 \$19.13 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.28 \$0.00 \$37.98 \$37.98 \$0.00	First Installment 08/14/2009 STRAUSBAUGH, NEAL J Second Installment 09/02/2009 STRAUSBAUGH, NEAL J
17-07-107-002 STRAUSBAUGH, NEAL J 130 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	130 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 7 BLK 16 HARDEBECK SUB DIV 8-3-2396 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.28 \$0.00 \$19.13 \$19.13 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.28 \$0.00 \$37.98 \$37.98 \$0.00	First Installment 08/14/2009 STRAUSBAUGH, NEAL J Second Installment 09/02/2009 STRAUSBAUGH, NEAL J
17-07-107-006 KING, LARRY 14222 N 16TH AVE IRVING, IL 62051-0000	04003 7.24831 0040 0.0000	1816 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 1 BLK 16 HARDEBECK SUB DIV 8-3-2393 S T00 R	0 0 520 8,620 9,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.25 \$0.00 \$4.97 \$0.00 \$336.22 \$336.22 \$0.00	\$331.25 \$0.00 \$0.00 \$0.00 \$331.25 \$331.25 \$0.00	\$662.50 \$0.00 \$4.97 \$0.00 \$667.47 \$667.47 \$0.00	First Installment 09/04/2009 KING, LARRY Second Installment 09/04/2009 KING, LARRY



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-107-009 SHARP, JOHN L 1710 SCHOOL ST HILLSBORO, IL 62049	04003 7.24831 0040 0.0000	1813 KLAR AVE HILLSBORO, IL 62049-0000 LOT 14 BLK 16 HARDEBECK SUB DIV 8-3-2401 S T00 R	0 0 520 4,110 4,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.80 \$0.00 \$2.52 \$0.00 \$167.80 \$167.80 \$0.00	\$167.80 \$0.00 \$2.52 \$0.00 \$170.32 \$170.32 \$0.00	\$335.60 \$0.00 \$2.52 \$0.00 \$338.12 \$338.12 \$0.00	First Installment 08/10/2009 SHARP, JOHN L Second Installment 09/14/2009 SHARP, JOHN L
17-07-107-013 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0040 0.0000	1814 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 2 BK 16 HARDEBECK SUB DIV 8-3-2394 S T00 R	0 0 520 5,740 6,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.87 \$0.00 \$0.00 \$0.00 \$226.87 \$226.87 \$0.00	\$226.87 \$0.00 \$0.00 \$0.00 \$226.87 \$226.87 \$0.00	\$453.74 \$0.00 \$0.00 \$0.00 \$453.74 \$453.74 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
17-07-107-014 STRAUSBAUGH, NEAL 130 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	130 BANDOR CIR HILLSBORO, IL 62049-0000 LOT 6 & W 1/2 LOT 5 BLK 16 HARDEBECK SUB DIV 8-3-2397 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.28 \$0.00 \$19.13 \$19.13 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.28 \$0.00 \$37.98 \$37.98 \$0.00	First Installment 08/14/2009 STRAUSBAUGH, NEAL Second Installment 09/02/2009 STRAUSBAUGH, NEAL
17-07-107-015 RENCH, KEVIN L & LAURA 261 TURTLE LN HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1810 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 & E 1/2 LOT 5 BLK 16 HARDEBECK SUB DIV 8-3-2395 S T00 R	0 0 1,540 8,500 10,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.87 \$0.00 \$0.00 \$0.00 \$363.87 \$363.87 \$0.00	\$363.87 \$0.00 \$0.00 \$0.00 \$363.87 \$363.87 \$0.00	\$727.74 \$0.00 \$0.00 \$0.00 \$727.74 \$727.74 \$0.00	First Installment 08/10/2009 RENCH, KEVIN L Second Installment 09/10/2009 RENCH, KEVIN L
17-07-107-016 STRAUSBAUGH, NEAL 130 BANDOR CIR HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	100 18TH ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 13 BLK 16 HARDEBECK SUB DIV 8-3-2399 & 2400 S T00 R	0 0 2,660 26,540 29,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,058.26 \$0.00 \$15.87 \$0.00 \$1,074.13 \$1,074.13 \$0.00	\$1,058.26 \$0.00 \$0.00 \$0.00 \$1,058.26 \$1,058.26 \$0.00	\$2,116.52 \$0.00 \$15.87 \$0.00 \$2,132.39 \$2,132.39 \$0.00	First Installment 08/14/2009 STRAUSBAUGH, NEAL Second Installment 09/02/2009 STRAUSBAUGH, NEAL
17-07-107-017 LASH, RUSSELL JR 512 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1815 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 16 HARDEBECK SUB DIV 8-3-2402 & 2403 S T00 R	0 0 1,040 9,370 10,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.28 \$0.00 \$0.00 \$0.00 \$377.28 \$377.28 \$0.00	\$377.28 \$0.00 \$0.00 \$0.00 \$377.28 \$377.28 \$0.00	\$754.56 \$0.00 \$0.00 \$0.00 \$754.56 \$754.56 \$0.00	First Installment 07/15/2009 HUBER, PATRICIA ANN Second Installment 07/15/2009 HUBER, PATRICIA ANN

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-07-108-001	04003	135 ROBIN LN	0	0	Tax Due	\$6.53	\$6.53	\$13.06	First Installment
KING, ROBERT & JOANN	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
135 ROBIN LANE	0030	TRI TR LYG W OF W LN 18TH ST N OF N	180	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT
HILLSBORO, IL 62049-0000	0.0000	LN FREY AVE & LYG SE OF SELY LN 17TH ST	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$6.53	\$6.53	\$13.06	
			0	0	Paid	\$6.53	\$6.53	\$13.06	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT & JOANN
17-07-126-001	04003	1902 SCHRAM AVE	0	0	Tax Due	\$284.14	\$284.14	\$568.28	First Installment
TRAYLOR, STEVEN L & NANCY	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
409 19TH ST	0040	LOT 8 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, STEVEN L & NANCY
Hillsboro, IL 62049-	0.0000	8-3-2218 S T00 R	7,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,840	0	Total Due	\$284.14	\$284.14	\$568.28	
			0	0	Paid	\$284.14	\$284.14	\$568.28	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, STEVEN L & NANCY
17-07-126-002	04003	1904 SCHRAM AVE	0	0	Tax Due	\$95.68	\$95.68	\$191.36	First Installment
GILLER, PHILLIP A	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
1904 SCHRAM AVE	0040	LOT 7 BLK 3 HARDEBECK SUB DIV	520	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GILLER, PHILLIP A
HILLSBORO, IL 62049-0000	0.0000	8-3-2217 S T00 R	14,900	3,280	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,420	0	Total Due	\$95.68	\$95.68	\$191.36	
			0	0	Paid	\$95.68	\$95.68	\$191.36	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GILLER, PHILLIP A
17-07-126-003	04003	1906 SCHRAM AVE	0	0	Tax Due	\$92.06	\$92.06	\$184.12	First Installment
OSBORN, DANIEL	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2009
1906 SCHRAM AVE	0040	LOT 6 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$2.76	\$1.38	\$4.14	OSBORN, DANIEL
HILLSBORO, IL 62049-0000	0.0000	8-3-2216 S T00 R	2,020	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,540	0	Total Due	\$94.82	\$103.44	\$198.26	
			0	0	Paid	\$94.82	\$103.44	\$198.26	10/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, DANIEL
17-07-126-004	04003	1908 SCHRAM AVE	0	0	Tax Due	\$173.24	\$173.24	\$346.48	First Installment
SHARP, JOHN L	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1710 SCHOOL ST	0040	LOT 5 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$2.60	\$2.60	SHARP, JOHN L
HILLSBORO, IL 62049-0000	0.0000	8-3-2215 S T00 R	4,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,780	0	Total Due	\$173.24	\$175.84	\$349.08	
			0	0	Paid	\$173.24	\$175.84	\$349.08	09/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, JOHN L
17-07-126-005	04003	1910 SCHRAM AVE	0	0	Tax Due	\$358.07	\$358.07	\$716.14	First Installment
SHARP, JOHN L	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1710 SCHOOL ST	0040	LOT 4 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$5.37	\$5.37	SHARP, JOHN L
HILLSBORO, IL 62049-0000	0.0000	8-3-2214 S T00 R	9,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,880	0	Total Due	\$358.07	\$363.44	\$721.51	
			0	0	Paid	\$358.07	\$363.44	\$721.51	09/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, JOHN L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-126-006 BOYD, THEODORE & WILMA 1912 SCHRAM AVE HILLSBORO, IL 62049-0000	04003	1912 SCHRAM AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,420	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 3 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	8-3-2213 S T00 R	9,780	4,880	Cost Due	\$0.00	\$0.00	\$0.00	
			10,300	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-126-007 CAMERON, RHONDA P O BOX 53 Hillsboro, IL 62049-	04003	1914 SCHRAM AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 2 BLK 3 HARDEBECK SUB DIV	520	975	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	8-3-2212 S T00 R	10,650	4,695	Cost Due	\$0.00	\$0.00	\$0.00	
			11,170	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-126-008 SCHWEIZER, MARJORIE 1916 SCHRAM AVE Hillsboro, IL 62049-	04003	1916 SCHRAM AVE	0	0	Tax Due	\$425.84	\$425.84	\$851.68	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 1 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARJORIE
	0.0000	8-3-2211 S T00 R	16,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,250	0	Total Due	\$425.84	\$425.84	\$851.68	
			0	0	Paid	\$425.84	\$425.84	\$851.68	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARJORIE
17-07-126-009 RUTHER, LAURA 1901 FREY AVE HILLSBORO, IL 62049-0000	04003	1901 FREY AVE	0	0	Tax Due	\$205.49	\$205.49	\$410.98	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 9 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUTHER, LAURA
	0.0000	8-3-2219 S T00 R	10,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,170	0	Total Due	\$205.49	\$205.49	\$410.98	
			0	0	Paid	\$205.49	\$205.49	\$410.98	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUTHER, LAURA
17-07-126-010 WHITE, SHANE 1903 FREY AVE HILLSBORO, IL 62049-0000	04003	1903 FREY AVE	0	0	Tax Due	\$353.36	\$353.36	\$706.72	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
	0040	LOT 10 BLK 3 HARDEBECK SUB DIV	520	0	Pen. Due	\$5.30	\$0.00	\$5.30	WHITE, SHANE
	0.0000	8-3-2220 S T00 R	14,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,250	0	Total Due	\$358.66	\$353.36	\$712.02	
			0	0	Paid	\$358.66	\$353.36	\$712.02	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, SHANE
17-07-126-011 PIER, KESSLER JOE 1905 FREY AVE HILLSBORO, IL 62049-0000	04003	1905 FREY AVE	0	0	Tax Due	\$198.61	\$198.61	\$397.22	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
	0040	LOT 11 & W 1/2 LOT 12 BLK 3	760	0	Pen. Due	\$2.98	\$0.00	\$2.98	PIER, KESSLER JOE
	0.0000	HARDEBECK SUB DIV 8-3-2221 & 2222 S T00 R	10,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,980	0	Total Due	\$201.59	\$198.61	\$400.20	
			0	0	Paid	\$201.59	\$198.61	\$400.20	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PIER, KESSLER JOE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-126-017 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1915 FREY AVE HILLSBORO, IL 62049-0000 LOT 16 & E 1/2 LOT 15 BLK 3 HARDEBECK SUB DIV 8-3-2228 & 2227 S T00 R	0 0 780 11,920 12,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.27 \$0.00 \$0.00 \$0.00 \$460.27 \$460.27 \$0.00	\$460.27 \$0.00 \$6.90 \$0.00 \$467.17 \$467.17 \$0.00	\$920.54 \$0.00 \$6.90 \$0.00 \$927.44 \$927.44 \$0.00	First Installment 08/10/2009 DOWALDER, WAYNE & TERI Second Installment 09/14/2009 DOWALDER, WAYNE & TERI
17-07-126-018 SCROGGINS, FRANK B 1911 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1911 FREY AVE HILLSBORO, IL 62049-0000 E 1/2 LOT 12 & ALL LOTS 13 & 14 & W 1/2 LOT 15 BLK 3 HARDEBECK SUB DIV 8-3-2225 & 2223 & 2224 & 2226 S T00 R	0 0 1,540 14,040 15,580 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.35 \$0.00 \$0.00 \$0.00 \$220.35 \$220.35 \$0.00	\$220.35 \$0.00 \$0.00 \$0.00 \$220.35 \$220.35 \$0.00	\$440.70 \$0.00 \$0.00 \$0.00 \$440.70 \$440.70 \$0.00	First Installment 08/05/2009 SCROGGINS, FRANK B Second Installment 08/05/2009 SCROGGINS, FRANK B
17-07-127-001 DOWALDER, WAYNE R & TERRI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2002 SCHRAM AVE HILLSBORO, IL 62049-0000 LOT 8 BLK 2 HARDEBECK SUB DIV 8-3-2205 S T00 R	0 0 600 5,620 6,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.42 \$0.00 \$0.00 \$0.00 \$225.42 \$225.42 \$0.00	\$225.42 \$0.00 \$0.00 \$0.00 \$225.42 \$225.42 \$0.00	\$450.84 \$0.00 \$0.00 \$0.00 \$450.84 \$450.84 \$0.00	First Installment 08/20/2009 DOWALDER, WAYNE R & TERRI Second Installment 08/20/2009 DOWALDER, WAYNE R & TERRI
17-07-127-006 GEROU, RAYMOND 400 20TH ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	400 20TH ST HILLSBORO, IL 62049-0000 LOT 9 BLK 2 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2206A S T00 R	0 0 520 680 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.49 \$0.00 \$0.00 \$0.00 \$43.49 \$43.49 \$0.00	\$43.49 \$0.00 \$0.00 \$0.00 \$43.49 \$43.49 \$0.00	\$86.98 \$0.00 \$0.00 \$0.00 \$86.98 \$86.98 \$0.00	First Installment 08/07/2009 GEROU, RAYMOND Second Installment 09/03/2009 GEROU, RAY
17-07-127-007 WOODS, JERRY E 1912 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1912 FREY AVE HILLSBORO, IL 62049-0000 LOT 10 BLK 2 HARDEBECK SUB DIV 8-3-2206 S T00 R	0 0 520 5,100 5,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.68 \$0.00 \$6.11 \$0.00 \$209.79 \$209.79 \$0.00	\$203.68 \$0.00 \$3.06 \$10.00 \$216.74 \$216.74 \$0.00	\$407.36 \$0.00 \$9.17 \$10.00 \$426.53 \$426.53 \$0.00	First Installment 10/20/2009 WOODS, JERRY Second Installment 10/20/2009 WOODS, JERRY
17-07-127-008 JONES, DAVID R & DEBBIE 2007 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2007 FREY AVE HILLSBORO, IL 62049-0000 LOTS 11 & 12 & W 1/2 LOT 13 BLK 2 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2207 S T00 R	0 0 1,280 3,060 4,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.29 \$0.00 \$0.00 \$0.00 \$157.29 \$157.29 \$0.00	\$157.29 \$0.00 \$0.00 \$0.00 \$157.29 \$157.29 \$0.00	\$314.58 \$0.00 \$0.00 \$0.00 \$314.58 \$314.58 \$0.00	First Installment 08/10/2009 JONES, DAVID R & DEBBIE Second Installment 09/02/2009 JONES, DAVID R & DEBBIE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-127-009 BLAND, MARY LOUISE C/O MARTHA KUNZ 2011 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2011 FREY AVE HILLSBORO, IL 62049-0000 LOT 14 & E 1/2 LOT 13 BLK 2 HARDEBECK SUB DIV 8-3-2208 S T00 R	0 0 760 5,100 5,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.38 \$0.00 \$0.00 \$0.00 \$212.38 \$212.38 \$0.00	\$212.38 \$0.00 \$0.00 \$0.00 \$212.38 \$212.38 \$0.00	\$424.76 \$0.00 \$0.00 \$0.00 \$424.76 \$424.76 \$0.00	First Installment 08/05/2009 BLAND, MARY LOUISE Second Installment 08/05/2009 BLAND, MARY LOUISE
17-07-127-010 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0040 0.0000	2013 FREY AVE HILLSBORO, IL 62049-0000 LOT 15 BLK 2 HARDEBECK SUB DIV 8-3-2209 S T00 R	0 0 520 6,060 6,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.47 \$0.00 \$0.00 \$0.00 \$238.47 \$238.47 \$0.00	\$238.47 \$0.00 \$0.00 \$0.00 \$238.47 \$238.47 \$0.00	\$476.94 \$0.00 \$0.00 \$0.00 \$476.94 \$476.94 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
17-07-127-011 RENFRO, MICHAEL E & MELISSA R C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2015 FREY AVE HILLSBORO, IL 62049-0000 LOT 16 BLK 2 HARDEBECK SUB DIV 8-3-2210 S T00 R	0 0 520 7,660 8,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.13 \$0.00 \$0.00 \$0.00 \$97.13 \$97.13 \$0.00	\$97.13 \$0.00 \$0.00 \$0.00 \$97.13 \$97.13 \$0.00	\$194.26 \$0.00 \$0.00 \$0.00 \$194.26 \$194.26 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
17-07-127-013 CURRIE, CHARLES & GINA MILLS C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2016 SCHRAM AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 2 HARDEBECK SUB DIV 8-3-2201 S T00 R	0 0 520 5,360 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.10 \$0.00 \$0.00 \$0.00 \$213.10 \$213.10 \$0.00	\$213.10 \$0.00 \$0.00 \$0.00 \$213.10 \$213.10 \$0.00	\$426.20 \$0.00 \$0.00 \$0.00 \$426.20 \$426.20 \$0.00	First Installment 08/10/2009 BLEVINS, JASON Second Installment 08/10/2009 BLEVINS, JASON
17-07-127-016 CHAMBERLAIN, RICHARD T 911 BELL PLACE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2014 SCHRAM AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 2 HARDEBECK SUB DIV 8-3-2202 & 2201 A S T00 R	0 0 510 1,000 1,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.73 \$0.00 \$0.00 \$0.00 \$54.73 \$54.73 \$0.00	\$54.73 \$0.00 \$0.00 \$0.00 \$54.73 \$54.73 \$0.00	\$109.46 \$0.00 \$0.00 \$0.00 \$109.46 \$109.46 \$0.00	First Installment 08/05/2009 CHAMBERLAIN, RICHARD T Second Installment 09/04/2009 CHAMBERLAIN, RICHARD T
17-07-127-017 GOLLADAY, MARK E 1020 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2004 SCHRAM AVE HILLSBORO, IL 62049-0000 LOTS 5-6 & 7 BLK 2 HARDEBECK SUB DIV 8-3-2204 S T00 R	0 0 1,530 5,100 6,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.28 \$0.00 \$7.21 \$0.00 \$247.49 \$0.00 \$247.49	\$240.28 \$0.00 \$3.60 \$20.00 \$263.88 \$0.00 \$263.88	\$480.56 \$0.00 \$10.81 \$20.00 \$511.37 \$0.00 \$511.37	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-127-018 CHAMBERLAIN, RICHARD T 911 BELL PLACE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2012 SCHRAM AVE HILLSBORO, IL 62049 LOTS 3 & 4 BLK 2 HARDEBECK SUB DIV 8-3-2203 S T00 R	0 0 1,020 5,090 6,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.44 \$0.00 \$0.00 \$0.00 \$221.44 \$221.44 \$0.00	\$221.44 \$0.00 \$0.00 \$0.00 \$221.44 \$221.44 \$0.00	\$442.88 \$0.00 \$0.00 \$0.00 \$442.88 \$442.88 \$0.00	First Installment 08/05/2009 CHAMBERLAIN, RICHARD T Second Installment 09/04/2009 CHAMBERLAIN, RICHARD T
17-07-128-003 SEATON, MARK E 2101 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2101 FREY AVE HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 1 HARDEBECK SUB DIV 8-3-2199 S T00 R	0 0 1,020 11,920 12,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.64 \$0.00 \$0.00 \$0.00 \$269.64 \$269.64 \$0.00	\$269.64 \$0.00 \$0.00 \$0.00 \$269.64 \$269.64 \$0.00	\$539.28 \$0.00 \$0.00 \$0.00 \$539.28 \$539.28 \$0.00	First Installment 08/06/2009 SEATON, MARK E Second Installment 09/09/2009 SEATON, MARK E
17-07-128-004 FAYCO ENTERPRISES INC 1313 SUNSET DR VANDALIA, IL 62471-0000	04003 7.24831 0090 0.0000	2112 SCHRAM AVE HILLSBORO, IL 62049-0000 LOTS 11-12-13-14-15 & 16 BLK 1 HARDEBECK SUB DIV DOCKET NO 08-68-37	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-128-006 FAYCO ENTERPRISES INC 2112 SCHRAM AVE HILLSBORO, IL 00000-0000	04003 7.24831 0090 0.0000	2112 SCHRAM AVE HILLSBORO, IL 00000-0000 LOTS 2 & 3 & E 45' LT 4 EX E 20' LT 2 BLK 1 DKT NO 90-68-7 HARDEBECK SUB DIV 8-3-2197B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-128-007 FAYCO ENTERPRISES INC PO BOX 277 VANDALIA, IL 62471-0000	04003 7.24831 0090 0.0000	2112 SCHRAM AVE HILLSBORO, IL 62049-0000 W 5 FT LOT 4 & ALL LOTS 5-6-7 & 8 BLK 1 HARDEBECK SUB DIV DOCKET NO 93-68-16 8-3-2197 & 2198 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-129-001 CHRISTY, SHANE 1901 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1901 MILLER AVE HILLSBORO, IL 62049-0000 LOT 8 BLK 7 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2274 S T00 R	0 0 640 3,170 3,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.08 \$0.00 \$4.14 \$0.00 \$142.22 \$142.22 \$0.00	\$138.08 \$0.00 \$2.07 \$0.00 \$140.15 \$140.15 \$0.00	\$276.16 \$0.00 \$6.21 \$0.00 \$282.37 \$282.37 \$0.00	First Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND Second Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-129-002 MCCAMMACK, DENNIS & KATHY 6 HILLTOP DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1904 FREY AVE HILLSBORO, IL 62049-0000 LOT 7 BLK 7 HARDEBECK SUB DIV 8-3-2273 S T00 R	0 0 520 8,080 8,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.68 \$0.00 \$0.00 \$0.00 \$311.68 \$311.68 \$0.00	\$311.68 \$0.00 \$0.00 \$0.00 \$311.68 \$311.68 \$0.00	\$623.36 \$0.00 \$0.00 \$0.00 \$623.36 \$623.36 \$0.00	First Installment 08/20/2009 MCCAMMACK, DENNIS & KATHY Second Installment 09/02/2009 MCCAMMACK, DENNIS & KATHY
17-07-129-008 SHERER, JOSEPH G & ANNE FOSTER 707 ORCHARD ST PO BOX 116 TAYLOR SPRINGS, IL 62089-0000	04003 7.24831 0040 0.0000	1916 FREY AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 7 HARDEBECK SUB DIV 8-3-2267 S T00 R	0 0 560 13,620 14,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.91 \$0.00 \$0.00 \$0.00 \$513.91 \$513.91 \$0.00	\$513.91 \$0.00 \$0.00 \$0.00 \$513.91 \$513.91 \$0.00	\$1,027.82 \$0.00 \$0.00 \$0.00 \$1,027.82 \$1,027.82 \$0.00	First Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTER Second Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTER
17-07-129-009 CHRISTY, SHANE & TARA 1901 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1901 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 7 HARDEBECK SUB DIV 8-3-2275 S T00 R	0 0 1,060 20,540 21,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.49 \$0.00 \$17.50 \$0.00 \$600.99 \$600.99 \$0.00	\$583.49 \$0.00 \$8.75 \$0.00 \$592.24 \$592.24 \$0.00	\$1,166.98 \$0.00 \$26.25 \$0.00 \$1,193.23 \$1,193.23 \$0.00	First Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND Second Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND
17-07-129-015 CAULK, LANCE LAMAR & MARJORIE I 1915 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1915 MILLER AVE HILLSBORO, IL 62049-0000 LOT 16 BLK 7 HARDEBECK SUB DIV 8-3-2281 S T00 R	0 0 560 8,500 9,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.02 \$0.00 \$0.00 \$0.00 \$129.02 \$129.02 \$0.00	\$129.02 \$0.00 \$0.00 \$0.00 \$129.02 \$129.02 \$0.00	\$258.04 \$0.00 \$0.00 \$0.00 \$258.04 \$258.04 \$0.00	First Installment 08/10/2009 CAULK, LANCE LAMAR & MARJORIE I Second Installment 09/02/2009 CAULK, LANCE LAMAR & MARJORIE I
17-07-129-019 RAY, DON A 1910 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1910 FREY AVE HILLSBORO, IL 62049-0000 LOT 4 & E 1/2 LOT 5 BLK 7 HARDEBECK SUB DIV 8-3-2270 & 2271 A S T00 R	0 0 1,020 8,500 9,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.69 \$0.00 \$2.19 \$0.00 \$147.88 \$147.88 \$0.00	\$145.69 \$0.00 \$0.00 \$0.00 \$145.69 \$145.69 \$0.00	\$291.38 \$0.00 \$2.19 \$0.00 \$293.57 \$293.57 \$0.00	First Installment 09/10/2009 RAY, DON A Second Installment 09/10/2009 RAY, DON A
17-07-129-023 TURNER, JESSIE R JR 1906 FREY Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	1906 FREY AVE HILLSBORO, IL 62049-0000 LOT 6 & W 1/2 LOT 5 BLK 7 HARDEBECK SUB DIV 8-3-2271 & 2271B & 2272 & 2272A S T00 R	0 0 870 7,440 8,310 0	0 5,434 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.23 \$0.00 \$1.56 \$0.00 \$105.79 \$105.79 \$0.00	\$104.23 \$0.00 \$0.00 \$0.00 \$104.23 \$104.23 \$0.00	\$208.46 \$0.00 \$1.56 \$0.00 \$210.02 \$210.02 \$0.00	First Installment 09/03/2009 TURNER, JESSIE R JR Second Installment 09/03/2009 TURNER, JESSIE R JR

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-07-129-024 WOODS, JERRY 1912 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1912 FREY AVE HILLSBORO, IL 62049-0000 LOTS 2 & 3 BLK 7 HARDEBECK SUB DIV 8-3-2269 & 2268 S T00 R	0 0 1,040 19,150 20,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.39 \$0.00 \$15.97 \$0.00 \$548.36 \$548.36 \$0.00	\$532.39 \$0.00 \$7.99 \$10.00 \$550.38 \$550.38 \$0.00	\$1,064.78 \$0.00 \$23.96 \$10.00 \$1,098.74 \$1,098.74 \$0.00	First Installment 10/20/2009 WOODS, JERRY Second Installment 10/20/2009 WOODS, JERRY
17-07-129-025 STANLEY, IRVIN 326 N 6TH ST Vandalia, IL 62471-	04003 7.24831 0040 0.0000	1907 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 7 HARDEBECK SUB DIV 8-3-2277 & 2276 S T00 R	0 0 1,040 1,730 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.39 \$0.00 \$0.00 \$0.00 \$100.39 \$100.39 \$0.00	\$100.39 \$0.00 \$0.00 \$0.00 \$100.39 \$100.39 \$0.00	\$200.78 \$0.00 \$0.00 \$0.00 \$200.78 \$200.78 \$0.00	First Installment 07/16/2009 STANLEY, IRVIN Second Installment 07/16/2009 STANLEY, IRVIN
17-07-129-026 FERBER, STEVEN L & JOAN E 1913 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1913 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 13 THRU 15 BLK 7 HARDEBECK SUB DIV 8-3-2279 & 2280 & 2278 S T00 R	0 0 1,540 20,210 21,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.93 \$0.00 \$17.67 \$0.00 \$606.60 \$606.60 \$0.00	\$588.93 \$0.00 \$8.83 \$43.00 \$640.76 \$640.76 \$0.00	\$1,177.86 \$0.00 \$26.50 \$43.00 \$1,247.36 \$1,247.36 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
17-07-130-001 WOODS, JERRY E 1912 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2002 FREY AVE HILLSBORO, IL 62049-0000 LOT 8 BLK 8 HARDEBECK SUB DIV 8-3-2289 S T00 R	0 0 520 9,360 9,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.74 \$0.00 \$4.76 \$0.00 \$163.50 \$163.50 \$0.00	\$158.74 \$0.00 \$2.38 \$10.00 \$171.12 \$171.12 \$0.00	\$317.48 \$0.00 \$7.14 \$10.00 \$334.62 \$334.62 \$0.00	First Installment 10/20/2009 WOODS, JERRY Second Installment 10/20/2009 WOODS, JERRY
17-07-130-002 REYNOLDS, KYLE S 2006 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2006 FREY AVE HILLSBORO, IL 62049-0000 LOT 7 BLK 8 HARDEBECK SUB DIV 8-3-2288 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/04/2009 REYNOLDS, KYLE S Second Installment 09/08/2009 REYNOLDS, KYLE S
17-07-130-003 REYNOLDS, KYLE S 2006 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2006 FREY AVE HILLSBORO, IL 62049-0000 LOT 6 BLK 8 HARDEBECK SUB DIV 8-3-2287 S T00 R	0 0 380 10,620 11,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.33 \$0.00 \$0.00 \$0.00 \$199.33 \$199.33 \$0.00	\$199.33 \$0.00 \$0.00 \$0.00 \$199.33 \$199.33 \$0.00	\$398.66 \$0.00 \$0.00 \$0.00 \$398.66 \$398.66 \$0.00	First Installment 08/04/2009 REYNOLDS, KYLE S Second Installment 09/08/2009 REYNOLDS, KYLE S



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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
17-07-130-006 GREGG, RICHARD P O BOX 332 Hillsboro, IL 62049-	04003 7.24831 0030 0.0000	2012 FREY AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 8 HARDEBECK SUB DIV 8-3-2284 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0								
								Tax Due	\$13.77	\$13.77	\$27.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
								Pen. Due	\$0.41	\$0.21	\$0.62	GREGG, RICHARD
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$14.18	\$13.98	\$28.16	Second Installment
								Paid	\$14.18	\$13.98	\$28.16	09/16/2009
								Unpaid	\$0.00	\$0.00	\$0.00	GREGG, RICHARD
17-07-130-007 GREGG, RICHARD P O BOX 332 Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	2012 FREY AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 8 HARDEBECK SUB DIV 8-3-2283 S T00 R	0 0 520 4,260 4,780 0	0 2,702 0 0 0 0								
								Tax Due	\$75.31	\$75.31	\$150.62	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
								Pen. Due	\$2.26	\$1.13	\$3.39	GREGG, RICHARD
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$77.57	\$76.44	\$154.01	Second Installment
								Paid	\$77.57	\$76.44	\$154.01	09/16/2009
								Unpaid	\$0.00	\$0.00	\$0.00	GREGG, RICHARD
17-07-130-008 JACKSON, CARL & MARSHA 305 21ST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	305 21ST ST HILLSBORO, IL 62049-0000 W 1/2 LOT 1 BLK 8 HARDEBECK SUB DIV 8-3-2282A S T00 R	0 0 420 2,320 2,740 0	0 0 0 0 0 0								
								Tax Due	\$99.30	\$99.30	\$198.60	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/01/2009
								Pen. Due	\$1.49	\$0.00	\$1.49	JACKSON, CARL & MARSHA
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$100.79	\$99.30	\$200.09	Second Installment
								Paid	\$100.79	\$99.30	\$200.09	09/01/2009
								Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, CARL & MARSHA
17-07-130-009 JACKSON, CARL & MARSHA 305 21ST ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	305 21ST ST HILLSBORO, IL 62049-0000 E 1/2 LOT 1 BLK 8 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2282 S T00 R	0 0 420 620 1,040 0	0 0 0 0 0 0								
								Tax Due	\$37.69	\$37.69	\$75.38	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
								Pen. Due	\$0.57	\$0.57	\$1.14	JACKSON, CARL & MARSHA
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$38.26	\$38.26	\$76.52	Second Installment
								Paid	\$38.26	\$38.26	\$76.52	09/17/2009
								Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, CARL & MARSHA
17-07-130-010 SCHRAM CITY BAPTIST CHURCH C/O ALI MCDICE 2400 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.24831 0090 0.0000	2001 MILLER AVE HILLSBORO, IL 62049-0000 LOT 9 BLK 8 HARDEBECK SUB DIV DOCKET NO 01-68-12 8-3-2290 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
17-07-130-011 PEMBROKE, LINDA S 2003 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2003 MILLER AVE HILLSBORO, IL 62049-0000 LOT 10 BLK 8 HARDEBECK SUB DIV 8-3-2291 S T00 R	0 0 520 8,720 9,240 0	0 5,500 0 0 0 0								
								Tax Due	\$135.55	\$135.55	\$271.10	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	PEMBROKE, LINDA S
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$135.55	\$135.55	\$271.10	Second Installment
								Paid	\$135.55	\$135.55	\$271.10	08/07/2009
								Unpaid	\$0.00	\$0.00	\$0.00	PEMBROKE, LINDA S





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-132-001 CHUMLEY, JOHN D 1904 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1904 MILLER AVE HILLSBORO, IL 62049-0000 LOT 8 BLK 12 HARDEBECK SUB DIV 8-3-2342 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/05/2009 CHUMLEY, JOHN D Second Installment 09/02/2009 CHUMLEY, JOHN D
17-07-132-002 CHUMLEY, JOHN D 1904 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1904 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 6 & 7 BLK 12 HARDEBECK SUB DIV 8-3-2341 S T00 R	0 0 1,020 20,930 21,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.18 \$0.00 \$0.00 \$0.00 \$596.18 \$596.18 \$0.00	\$596.18 \$0.00 \$0.00 \$0.00 \$596.18 \$596.18 \$0.00	\$1,192.36 \$0.00 \$0.00 \$0.00 \$1,192.36 \$1,192.36 \$0.00	First Installment 08/05/2009 CHUMLEY, JOHN D Second Installment 09/02/2009 CHUMLEY, JOHN D
17-07-132-003 MUELLER, GLENN E & HARRIET J 63 WESTWOOD DR HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1908 MILLER AVE HILLSBORO, IL 62049-0000 LOT 5 BLK 12 HARDEBECK SUB DIV 8-3-2340 S T00 R	0 0 520 7,660 8,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.46 \$0.00 \$0.00 \$0.00 \$296.46 \$296.46 \$0.00	\$296.46 \$0.00 \$0.00 \$0.00 \$296.46 \$296.46 \$0.00	\$592.92 \$0.00 \$0.00 \$0.00 \$592.92 \$592.92 \$0.00	First Installment 08/10/2009 MUELLER, GLENN E & HARRIET J Second Installment 08/10/2009 MUELLER, GLENN E & HARRIET J
17-07-132-007 HEFLEY, BETTY 1916 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1916 MILLER AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 12 HARDEBECK SUB DIV 8-3-2336 S T00 R	0 0 520 7,660 8,180 0	0 4,304 0 3,876 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-132-008 WHITLOW, SAMUEL & BARBARA 1903 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1903 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 9 BLK 12 HARDEBECK SUB DIV 8-3-2343 S T00 R	0 0 520 25,750 26,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.74 \$0.00 \$0.00 \$0.00 \$752.74 \$752.74 \$0.00	\$752.74 \$0.00 \$0.00 \$0.00 \$752.74 \$752.74 \$0.00	\$1,505.48 \$0.00 \$0.00 \$0.00 \$1,505.48 \$1,505.48 \$0.00	First Installment 07/06/2009 WHITLOW, SAMUEL & BARBARA Second Installment 07/06/2009 WHITLOW, SAMUEL & BARBARA
17-07-132-009 KING, ROBERT D & JOANN 135 ROBIN LN HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	SCHOOL ST HILLSBORO, IL 62049-0000 W 1/2 LOT 10 BLK 12 HARDEBECK SUB DIV 8-3-2344 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	First Installment 08/07/2009 KING, ROBERT Second Installment 09/02/2009 KING, ROBERT D & JOANN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-132-012 CIVITATE, SUSAN 712 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1909 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 12 BLK 12 HARDEBECK SUB DIV 8-3-2347 S T00 R	0 0 520 8,620 9,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.25 \$0.00 \$4.97 \$0.00 \$336.22 \$336.22 \$0.00	\$331.25 \$0.00 \$0.00 \$0.00 \$331.25 \$331.25 \$0.00	\$662.50 \$0.00 \$4.97 \$0.00 \$667.47 \$667.47 \$0.00	First Installment 08/20/2009 CIVITATE, FRANK Second Installment 08/20/2009 CIVITATE, FRANK
17-07-132-013 COMPTON RONALD L C/O NATIONAL BAN 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1911 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 13 BLK 12 HARDEBECK SUB DIV 8-3-2348 S T00 R	0 0 860 12,760 13,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.28 \$0.00 \$0.00 \$0.00 \$294.28 \$294.28 \$0.00	\$294.28 \$0.00 \$0.00 \$0.00 \$294.28 \$294.28 \$0.00	\$588.56 \$0.00 \$0.00 \$0.00 \$588.56 \$588.56 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN
17-07-132-014 DEWITT, BENJAMIN J 1913 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1913 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 14 BLK 12 HARDEBECK SUB DIV 8-3-2349 S T00 R	0 0 520 6,800 7,320 0	0 5,285 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1.27 \$0.00 \$0.00 \$0.00 \$1.27 \$1.27 \$0.00	\$1.27 \$0.00 \$0.00 \$0.00 \$1.27 \$1.27 \$0.00	\$2.54 \$0.00 \$0.00 \$0.00 \$2.54 \$2.54 \$0.00	First Installment 08/06/2009 DEWITT, BENJAMIN J Second Installment 08/06/2009 DEWITT, BENJAMIN J
17-07-132-015 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0060 0.0000	1915 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 BLK 12 HARDEBECK SUB DIV 8-3-2350 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
17-07-132-016 RHODES, STACY PO BOX 463 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1917 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 BLK 12 HARDEBECK SUB DIV 8-3-2351 S T00 R	0 0 520 6,380 6,900 0	0 4,865 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.75 \$0.00 \$0.00 \$0.00 \$73.75 \$73.75 \$0.00	\$73.75 \$0.00 \$0.00 \$0.00 \$73.75 \$73.75 \$0.00	\$147.50 \$0.00 \$0.00 \$0.00 \$147.50 \$147.50 \$0.00	First Installment 08/04/2009 RHODES, STACY Second Installment 08/04/2009 RHODES, STACY
17-07-132-017 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.24831 0040 0.0000	1907 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 11 & E 1/2 LOT 10 BLK 12 HARDEBECK SUB DIV 8-3-2346 & 2345 S T00 R	0 0 800 12,420 13,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.12 \$0.00 \$0.00 \$0.00 \$479.12 \$479.12 \$0.00	\$479.12 \$0.00 \$0.00 \$0.00 \$479.12 \$479.12 \$0.00	\$958.24 \$0.00 \$0.00 \$0.00 \$958.24 \$958.24 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-132-018 HEFLEY, LARRY E 1914 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1914 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 2-3 & 4 BLK 12 HARDEBECK SUB DIV 8-3-2337 & 2338 & 2339 S T00 R	0 0 1,560 24,900 26,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.63 \$0.00 \$0.00 \$0.00 \$759.63 \$759.63 \$0.00	\$759.63 \$0.00 \$0.00 \$0.00 \$759.63 \$759.63 \$0.00	\$1,519.26 \$0.00 \$0.00 \$0.00 \$1,519.26 \$1,519.26 \$0.00	First Installment 08/10/2009 HEFLEY, LARRY E Second Installment 09/10/2009 HEFLEY, LARRY E
17-07-133-003 SCHMIDT, HEATHER C/O PATSY J SMITH P O BOX 255 Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	2006 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 11 HARDEBECK SUB DIV 8-3-2324 & 2325 S T00 R	0 0 1,060 9,580 10,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.28 \$0.00 \$0.00 \$0.00 \$186.28 \$186.28 \$0.00	\$186.28 \$0.00 \$0.00 \$0.00 \$186.28 \$186.28 \$0.00	\$372.56 \$0.00 \$0.00 \$0.00 \$372.56 \$372.56 \$0.00	First Installment 07/30/2009 SCHMIDT, HEATHER Second Installment 07/30/2009 SCHMIDT, HEATHER
17-07-133-006 LIPE, VANESSA 2016 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2016 MILLER AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 11 HARDEBECK SUB DIV 8-3-2321 S T00 R	0 0 520 6,770 7,290 0	0 4,686 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.38 \$0.00 \$2.83 \$0.00 \$97.21 \$97.21 \$0.00	\$94.38 \$0.00 \$1.42 \$10.00 \$105.80 \$105.80 \$0.00	\$188.76 \$0.00 \$4.25 \$10.00 \$203.01 \$203.01 \$0.00	First Installment 10/19/2009 LIPE, VANESSA Second Installment 10/19/2009 LIPE, VANESSA
17-07-133-007 VOLLINTINE, LAMOIN BOX 13 WALSHVILLE, IL 62091-0000	04003 7.24831 0040 0.0000	2001 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 9 BLK 11 (EX PT FOR RD AS IN 615-52) HARDEBECK SUB DIV 8-3-2328 S T00 R	0 0 520 12,340 12,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.07 \$0.00 \$13.98 \$0.00 \$480.05 \$480.05 \$0.00	\$466.07 \$0.00 \$6.99 \$43.00 \$516.06 \$516.06 \$0.00	\$932.14 \$0.00 \$20.97 \$43.00 \$996.11 \$996.11 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E
17-07-133-008 BAUGHER, JOSEPH M & MARY J 2003 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2003 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 10 BLK 11 HARDEBECK SUB DIV 8-3-2329 S T00 R	0 0 520 6,470 6,990 0	0 4,114 554 2,322 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-133-011 ELLIOTT, R MICHAEL 16184 MONTGOMERY TRL IRVING, IL 62051-0000	04003 7.24831 0040 0.0000	2009 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 13 BLK 11 HARDEBECK SUB DIV 8-3-2332 S T00 R	0 0 520 8,500 9,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.90 \$0.00 \$0.00 \$0.00 \$326.90 \$326.90 \$0.00	\$326.90 \$0.00 \$0.00 \$0.00 \$326.90 \$326.90 \$0.00	\$653.80 \$0.00 \$0.00 \$0.00 \$653.80 \$653.80 \$0.00	First Installment 08/10/2009 ELLIOTT, R MICHAEL Second Installment 09/02/2009 ELLIOTT, R MICHAEL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-07-133-014 ROW, RONALD & DANA P O BOX 307 Taylor Springs, IL 62089-	04003	2015 SCHOOL ST	0	0	Tax Due	\$18.85	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/03/2009
	0030	LOT 16 BLK 11 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	ROW, RONALD & DANA
	0.0000	8-3-2335 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			520	0	Total Due	\$18.85	\$37.70
			0	0	Paid	\$18.85	\$37.70
			0	0	Unpaid	\$0.00	\$0.00
17-07-133-015 LEETHAM, ANNA B 2004 MILLER AVE Hillsboro, IL 62049-	04003	2004 MILLER AVE	0	0	Tax Due	\$0.00	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,251	Drainage Due	\$0.00	\$0.00
	0040	LOTS 7 & 8 BLK 11 HARDEBECK SUB DIV	1,040	0	Pen. Due	\$0.00	\$0.00
	0.0000	8-3-2326 & 2327 S T00 R	8,950	4,739	Cost Due	\$0.00	\$0.00
			9,990	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
17-07-133-016 LIPE, ROGER A 2014 MILLER AVE HILLSBORO, IL 62049-0000	04003	2014 MILLER AVE	0	0	Tax Due	\$77.92	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00
	0040	LOTS 2-3 & 4 BLK 11 HARDEBECK SUB	1,160	0	Pen. Due	\$0.00	\$0.00
	0.0000	DIV 8-3-2322 & 2323 S T00 R	11,490	0	Cost Due	\$0.00	\$0.00
			12,650	0	Total Due	\$77.92	\$155.84
			0	0	Paid	\$77.92	\$155.84
			0	0	Unpaid	\$0.00	\$0.00
17-07-133-017 HARTLINE, JUSTIN & KRISTA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	04003	2005 SCHOOL ST	0	0	Tax Due	\$88.25	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	5,205	Drainage Due	\$0.00	\$0.00
	0040	LOTS 11 & 12 BLK 11 HARDEBECK SUB	840	0	Pen. Due	\$0.00	\$0.00
	0.0000	DIV 8-3-2330 & 2331 S T00 R	6,800	0	Cost Due	\$0.00	\$0.00
			7,640	0	Total Due	\$88.25	\$176.50
			0	0	Paid	\$88.25	\$176.50
			0	0	Unpaid	\$0.00	\$0.00
17-07-133-018 ELLSWORTH, ALLEN D 1874 JAKETOWN RD DONNELLSON, IL 62019-0000	04003	2011 SCHOOL ST	0	0	Tax Due	\$281.96	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00
	0040	LOTS 14 & 15 BLK 11 HARDEBECK SUB	1,040	0	Pen. Due	\$0.00	\$0.00
	0.0000	DIV 8-3-2333 & 2334 S T00 R	6,740	0	Cost Due	\$0.00	\$0.00
			7,780	0	Total Due	\$281.96	\$563.92
			0	0	Paid	\$281.96	\$563.92
			0	0	Unpaid	\$0.00	\$0.00
17-07-134-005 VOLLMAR, GORDON & JUDY 2105 SCHOOL ST HILLSBORO, IL 62049-0000	04003	2105 SCHOOL ST	0	0	Tax Due	\$36.97	First Installment
	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00
	0060	LOTS 9 & 13 BLK 10 HARDEBECK SUB	1,020	0	Pen. Due	\$0.00	\$0.00
	0.0000	DIV 8-3-2317 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			1,020	0	Total Due	\$36.97	\$73.94
			0	0	Paid	\$36.97	\$73.94
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-134-006 VOLLMAR, GORDON & JUDITH 2105 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	2105 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 10-11 & 12 BK 10 HARDEBECK SUB DIV 8-3-2316 S T00 R	0 0 3,200 33,310 36,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,323.18 \$0.00 \$0.00 \$0.00 \$1,323.18 \$1,323.18 \$0.00	\$1,323.18 \$0.00 \$0.00 \$0.00 \$1,323.18 \$1,323.18 \$0.00	\$2,646.36 \$0.00 \$0.00 \$0.00 \$2,646.36 \$2,646.36 \$0.00	First Installment 08/05/2009 VOLLMAR, GORDON & JUDITH Second Installment 09/02/2009 VOLLMAR, GORDON & JUDITH
17-07-134-007 GROVES, BERNARD 2111 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2111 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 14 BLK 10 HARDEBECK SUB DIV 8-3-2318 S T00 R	0 0 520 6,800 7,320 0	0 5,292 817 1,211 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-134-008 FENTON, JOSHUA L 2104 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2104 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 7 & 8 & W 30.66' LOT 6 BLK 10 HARDEBECK SUB DIV 8-3-2315 S T00 R	0 0 1,340 26,810 28,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.87 \$0.00 \$0.00 \$0.00 \$820.87 \$820.87 \$0.00	\$820.87 \$0.00 \$0.00 \$0.00 \$820.87 \$820.87 \$0.00	\$1,641.74 \$0.00 \$0.00 \$0.00 \$1,641.74 \$1,641.74 \$0.00	First Installment 07/15/2009 FENTON, JOSHUA L Second Installment 09/02/2009 FENTON, JOSHUA L
17-07-134-010 ROBERTS, HELEN K 2108 MILLER AVE Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	2108 MILLER AVE HILLSBORO, IL 62049-0000 LOT 5 & E 19.34' LOT 6 BLK 10 HARDEBECK SUB DIV 8-3-2314 & 2315-1 S T00 R	0 0 1,540 31,480 33,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$997.37 \$0.00 \$0.00 \$0.00 \$997.37 \$997.37 \$0.00	\$997.37 \$0.00 \$0.00 \$0.00 \$997.37 \$997.37 \$0.00	\$1,994.74 \$0.00 \$0.00 \$0.00 \$1,994.74 \$1,994.74 \$0.00	First Installment 07/29/2009 ROBERTS, HELEN K Second Installment 07/29/2009 ROBERTS, HELEN K
17-07-134-012 SHAKIES PUB C/O SHARON J STEWART 2110 MILLER AVE Hillsboro, IL 62049-	04003 7.24831 0060 0.0000	2110 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 3 & 4 & W 13' LOT 2 BLK 10 HARDEBECKS SUB	0 0 1,180 9,580 10,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.96 \$0.00 \$0.00 \$0.00 \$389.96 \$389.96 \$0.00	\$389.96 \$0.00 \$0.00 \$0.00 \$389.96 \$389.96 \$0.00	\$779.92 \$0.00 \$0.00 \$0.00 \$779.92 \$779.92 \$0.00	First Installment 08/10/2009 SHAKIES PUB C/O SHARON J STEWA Second Installment 08/27/2009 SHAKIES PUB C/O SHARON J STEWA
17-07-134-013 KEISER, LARRY PO BOX 324 HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	E 37' LOT 2 BLK 10 HARDEBECKS SUB	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.14 \$0.00 \$0.00 \$0.00 \$14.14 \$14.14 \$0.00	\$14.14 \$0.00 \$0.00 \$0.00 \$14.14 \$14.14 \$0.00	\$28.28 \$0.00 \$0.00 \$0.00 \$28.28 \$28.28 \$0.00	First Installment 07/13/2009 KEISER, LARRY Second Installment 07/13/2009 KEISER, LARRY



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-135-005 POZNIC, BETTY 1912 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1912 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 BLK 17 HARDEBECK SUB DIV 8-3-2406 S T00 R	0 0 520 6,800 7,320 0	0 4,887 0 2,433 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/26/2009 Second Installment 08/26/2009
17-07-135-006 GREENWOOD, SCOTT E 1908 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1914 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 2 BLK 17 HARDEBECK SUB DIV 8-3-2405 S T00 R	0 0 520 3,670 4,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.85 \$0.00 \$2.28 \$0.00 \$154.13 \$154.13 \$0.00	\$151.85 \$0.00 \$0.00 \$0.00 \$151.85 \$151.85 \$151.85	\$303.70 \$0.00 \$2.28 \$0.00 \$305.98 \$305.98 \$0.00	First Installment 08/26/2009 Second Installment 08/26/2009
17-07-135-007 WHITE, TRACY & TAMMY 1915 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1916 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 1 BLK 17 HARDEBECK SUB DIV 8-3-2404 S T00 R	0 0 520 6,380 6,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.07 \$0.00 \$7.50 \$0.00 \$257.57 \$0.00 \$257.57	\$250.07 \$0.00 \$3.75 \$20.00 \$273.82 \$273.82 \$273.82	\$500.14 \$0.00 \$11.25 \$20.00 \$531.39 \$0.00 \$531.39	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
17-07-135-008 COLE, LYLE D & LINDA 1901 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1901 KLAR AVE HILLSBORO, IL 62049-0000 LOT 9 BLK 17 HARDEBECK SUB DIV 8-3-2411 S T00 R	0 0 520 5,880 6,400 0	0 4,145 0 2,255 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-135-009 COLE, LYLE D 1901 KLAR AVENUE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1901 KLAR AVE HILLSBORO, IL 62049-0000 LOT 10 BLK 17 HARDEBECK SUB DIV 8-3-2412 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$18.85	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/06/2009 Second Installment 08/06/2009
17-07-135-010 STOLTE, MARVIN 1905 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1905 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 17 HARDEBECK SUB DIV 8-3-2413 & 2414 S T00 R	0 0 1,020 10,650 11,670 0	0 5,500 635 5,535 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-135-011 PLUNKETT, CLEVELAND D & DELORES 1111 E TREMONT ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1908 KLAR AVE HILLSBORO, IL 62049-0000 LOT 13 BLK 17 HARDEBECK SUB DIV 8-3-2415 S T00 R	0 0 520 9,480 10,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.42 \$0.00 \$0.00 \$0.00 \$362.42 \$362.42 \$0.00	\$362.42 \$0.00 \$0.00 \$0.00 \$362.42 \$362.42 \$0.00	\$724.84 \$0.00 \$0.00 \$0.00 \$724.84 \$724.84 \$0.00	First Installment 08/06/2009 PLUNKETT, CLEVELAND D Second Installment 09/02/2009 PLUNKETT, CLEVELAND D & DELORE
17-07-135-012 PLUNKETT, CLEVELAND D & DELORES 1111 E TREMONT ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	1908 KLAR AVE Hillsboro, IL 62049 LOT 14 BLK 17 HARDEBECK SUB DIV 8-3-2416 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 08/06/2009 PLUNKETT, CLEVELAND D Second Installment 09/02/2009 PLUNKETT, CLEVELAND D & DELORE
17-07-135-017 GREENWOOD, SCOTT E & SHARON L 1908 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1908 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 & E1/2 LT 6 BLK 17 HARDEBECK SUB DIV 8-3-2408 & 2407 & 2409-1 S T00 R	0 0 1,800 24,230 26,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.04 \$0.00 \$11.16 \$0.00 \$755.20 \$755.20 \$0.00	\$744.04 \$0.00 \$11.16 \$0.00 \$755.20 \$755.20 \$0.00	\$1,488.08 \$0.00 \$22.32 \$0.00 \$1,510.40 \$1,510.40 \$0.00	First Installment 08/26/2009 GREENWOOD, SCOTT E & SHARON L Second Installment 09/16/2009 GREENWOOD, SCOTT E & SHARON L
17-07-135-018 LANDERS LUMBER CO INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	04003 7.24831 0040 0.0000	1904 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 6 THRU 8 (EX E1/2 LT 6 & EX PT ROW) HARDEBECK SUB DIV 8-3-2409 & 2410 S T00 R	0 0 1,500 16,160 17,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.70 \$0.00 \$0.00 \$0.00 \$440.70 \$440.70 \$0.00	\$440.70 \$0.00 \$0.00 \$0.00 \$440.70 \$440.70 \$0.00	\$881.40 \$0.00 \$0.00 \$0.00 \$881.40 \$881.40 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
17-07-135-019 WHITE, TRACY J & TAMMY J 1915 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	1915 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 17 HARDEBECK SUB DIV 8-3-2418 & 2417 S T00 R	0 0 1,040 12,760 13,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.81 \$0.00 \$0.00 \$0.00 \$300.81 \$300.81 \$0.00	\$300.81 \$0.00 \$13.53 \$30.00 \$344.34 \$344.34 \$0.00	\$601.62 \$0.00 \$13.53 \$30.00 \$645.15 \$645.15 \$0.00	First Installment 09/28/2009 VI INC Second Installment 09/28/2009 VI INC
17-07-136-001 WHITE, STEVEN K 2002 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2002 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 8 BLK 18 HARDEBECK SUB DIV 8-3-2426 S T00 R	0 0 520 11,920 12,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.52 \$0.00 \$0.00 \$0.00 \$251.52 \$251.52 \$0.00	\$251.52 \$0.00 \$0.00 \$0.00 \$251.52 \$251.52 \$0.00	\$503.04 \$0.00 \$0.00 \$0.00 \$503.04 \$503.04 \$0.00	First Installment 08/07/2009 WHITE, STEVEN K Second Installment 09/01/2009 WHITE, STEVEN K

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-07-136-002	04003	2004 SCHOOL ST	0	0	Tax Due	\$205.49	\$205.49	\$410.98	First Installment
STILLMAN LAWRENCE R C/O TAX DEPT	7.24831	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SV-24	0040	LOT 7 BLK 18 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211	0.0000	8-3-2425 S T00 R	10,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			11,170	0	Total Due	\$205.49	\$205.49	\$410.98	09/09/2009
			0	0	Paid	\$205.49	\$205.49	\$410.98	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-136-003	04003	2006 SCHOOL ST	0	0	Tax Due	\$65.24	\$65.24	\$130.48	First Installment
STILLMAN, LAWRENCE C/O TAX DEPT SV	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 10211	0040	LOT 6 BLK 18 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
VAN NUYS, CA 91410-0211	0.0000	8-3-2424 S T00 R	1,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,800	0	Total Due	\$65.24	\$65.24	\$130.48	09/09/2009
			0	0	Paid	\$65.24	\$65.24	\$130.48	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-136-004	04003		0	0	Tax Due	\$18.85	\$18.85	\$37.70	First Installment
DILLINGER, HEATHER	7.24831		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
6914 ANDOVER DR	0030	LOT 5 BLK 18 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	DILLINGER, HEATHER
Alexandria, VA 22307-1701	0.0000	8-3-2423 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$18.85	\$18.85	\$37.70	07/20/2009
			0	0	Paid	\$18.85	\$18.85	\$37.70	DILLINGER, HEATHER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-136-005	04003	2010 SCHOOL ST	0	0	Tax Due	\$669.02	\$669.02	\$1,338.04	First Installment
DILLINGER, HEATHER	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
6914 ANDOVER DR	0040	LOT 4 BLK 18 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	DILLINGER, HEATHER
Alexandria, VA 22307-1701	0.0000	8-3-2422 S T00 R	17,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,460	0	Total Due	\$669.02	\$669.02	\$1,338.04	07/20/2009
			0	0	Paid	\$669.02	\$669.02	\$1,338.04	DILLINGER, HEATHER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-136-006	04003	2010 SCHOOL ST	0	0	Tax Due	\$57.99	\$57.99	\$115.98	First Installment
DILLINGER, HEATHER	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
6914 ANDOVER DR	0040	LOT 3 BLK 18 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	DILLINGER, HEATHER
Alexandria, VA 22307-1701	0.0000	8-3-2421 S T00 R	1,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,600	0	Total Due	\$57.99	\$57.99	\$115.98	07/20/2009
			0	0	Paid	\$57.99	\$57.99	\$115.98	DILLINGER, HEATHER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-136-007	04003		0	0	Tax Due	\$18.85	\$18.85	\$37.70	First Installment
DILLINGER, HEATHER	7.24831		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
6914 ANDOVER DR	0030	LOT 2 BLK 18 HARDEBECK SUB DIV	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	DILLINGER, HEATHER
Alexandria, VA 22307-1701	0.0000	8-3-2420 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$18.85	\$18.85	\$37.70	07/20/2009
			0	0	Paid	\$18.85	\$18.85	\$37.70	DILLINGER, HEATHER
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-136-008 CONWAY, BOBBIE JO 2016 SCHOOL ST Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	2016 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 1 BLK 18 HARDEBECK SUB DIV 8-3-2419 S T00 R	0 0 520 6,300 6,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.17 \$0.00 \$3.71 \$0.00 \$247.17 \$247.17 \$0.00	\$247.17 \$0.00 \$3.71 \$10.00 \$260.88 \$260.88 \$0.00	\$494.34 \$0.00 \$3.71 \$10.00 \$508.05 \$508.05 \$0.00	First Installment 08/03/2009 CONWAY, BOBBIE JO Second Installment 09/30/2009 CONWAY, BOBBIE JO
17-07-136-009 OSBORN, JOHN R & DIXIE L 2003 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2003 KLAR AVE HILLSBORO, IL 62049-0000 LOT 9 BLK 18 HARDEBECK SUB DIV 8-3-2427 S T00 R	0 0 520 6,380 6,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.07 \$0.00 \$0.00 \$0.00 \$250.07 \$250.07 \$0.00	\$250.07 \$0.00 \$0.00 \$0.00 \$250.07 \$250.07 \$0.00	\$500.14 \$0.00 \$0.00 \$0.00 \$500.14 \$500.14 \$0.00	First Installment 08/07/2009 OSBORN, JOHN & DIXIE Second Installment 08/07/2009 OSBORN, JOHN & DIXIE
17-07-136-015 WEISS, FRANK & PAM 2015 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2015 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 15 & 16 BK 18 HARDEBECK SUB DIV 8-3-2433 S T00 R	0 0 1,020 8,500 9,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.69 \$0.00 \$0.00 \$0.00 \$145.69 \$145.69 \$0.00	\$145.69 \$0.00 \$0.00 \$0.00 \$145.69 \$145.69 \$0.00	\$291.38 \$0.00 \$0.00 \$0.00 \$291.38 \$291.38 \$0.00	First Installment 08/10/2009 WEISS, FRANK & PAM Second Installment 09/09/2009 WEISS, FRANK & PAM
17-07-136-017 OSBORN, JOHN & DIXIE 2003 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2005 KLAR AVE HILLSBORO, IL 62049-0000 LOT 10 & 11 BLK 18 HARDEBECK SUB DIV 8-3-2428 & 2429 S T00 R	0 0 1,040 3,110 4,150 0	0 2,224 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.80 \$0.00 \$0.00 \$0.00 \$69.80 \$69.80 \$0.00	\$69.80 \$0.00 \$0.00 \$0.00 \$69.80 \$69.80 \$0.00	\$139.60 \$0.00 \$0.00 \$0.00 \$139.60 \$139.60 \$0.00	First Installment 08/07/2009 OSBORN, JOHN & DIXIE Second Installment 08/07/2009 OSBORN, JOHN & DIXIE
17-07-136-018 EDDINGTON, PAUL & KELLY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2009 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 12 & 13 BLK 18 HARDEBECKS SUB PT N1/2 NW1/4 HOME ON PRIV TAX	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.69 \$0.00 \$0.57 \$0.00 \$38.26 \$38.26 \$0.00	\$37.69 \$0.00 \$0.00 \$0.00 \$37.69 \$37.69 \$0.00	\$75.38 \$0.00 \$0.57 \$0.00 \$75.95 \$75.95 \$0.00	First Installment 08/11/2009 EDDINGTON, PAUL & KELLY C/O NATI Second Installment 08/11/2009 EDDINGTON, PAUL & KELLY C/O NATI
17-07-136-019 WEISS, FRANK & PAM 2015 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	IL LOT 14 BLK 18 HARDEBESKS SUB PT N1/2 NW1/4	0 0 520 5,620 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.53 \$0.00 \$0.00 \$0.00 \$222.53 \$222.53 \$0.00	\$222.53 \$0.00 \$0.00 \$0.00 \$222.53 \$222.53 \$0.00	\$445.06 \$0.00 \$0.00 \$0.00 \$445.06 \$445.06 \$0.00	First Installment 08/10/2009 WEISS, FRANK & PAM Second Installment 09/09/2009 WEISS, FRANK & PAM

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-07-137-004	04003					0	0	Tax Due	\$463.89	\$463.89	\$927.78	First Installment
TRAYLOR, JAMES	7.24831					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/09/2009
PO BOX 19886	0040			LOTS 3 & 4 BKL 19 HARDEBECK SUB DIV		1,060	0	Pen. Due	\$13.92	\$6.96	\$20.88	TRAYLOR, JAMES
INDIANAPOLIS, IN 46219-0000	0.0000			8-3-2435 S T00 R		11,740	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						12,800	0	Total Due	\$477.81	\$480.85	\$958.66	
						0	0	Paid	\$477.81	\$480.85	\$958.66	11/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, JAMES
17-07-137-006	04003			2103 KLAR AVE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STOLTE, MELVIN E	7.24831			HILLSBORO, IL 62049-0000		0	2,124	Drainage Due	\$0.00	\$0.00	\$0.00	
2103 KLAR AVE	0040			LOT 10 BLK 19 HARDEBECK SUB DIV		520	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	0.0000			8-3-2440 S T00 R		3,140	1,536	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,660	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-137-007	04003			2111 KLAR AVE		0	0	Tax Due	\$284.86	\$284.86	\$569.72	First Installment
EDWARDS, PAUL	7.24831			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
2111 KLAR AVE	0040			LOTS 11 & 12 BLK 19 HARDEBECK SUB		1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, PAUL
HILLSBORO, IL 62049-0000	0.0000			DIV 8-3-2441 S T00 R		6,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,860	0	Total Due	\$284.86	\$284.86	\$569.72	
						0	0	Paid	\$284.86	\$284.86	\$569.72	09/01/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARDS, PAUL
17-07-137-008	04003			2111 KLAR AVE		0	0	Tax Due	\$731.39	\$731.39	\$1,462.78	First Installment
EDWARDS, HAZEL O	7.24831			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
2111 KLAR AVE	0040			LOTS 13 & 14 BLK 19 HARDEBECK SUB		1,020	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, HAZEL O
HILLSBORO, IL 62049-0000	0.0000			DIV 8-3-2442 S T00 R		42,560	13,899	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,580	0	Total Due	\$731.39	\$731.39	\$1,462.78	
						0	0	Paid	\$731.39	\$731.39	\$1,462.78	09/01/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARDS, PAUL
17-07-137-009	04003			2101 KLAR AVE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1ST UNITED PENTECOSTAL CHURCH	7.24831			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
536 SCHOOL ST	0090			LOTS 7-8 & 9 BLK 19(EX PT FOR RD AS IN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			572- 88) HARDEBECKS SUB DIV DOCKET		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NO 7968-2 8-3-2438 & 2439 S T00 R		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-137-010	04003			2108 SCHOOL ST		0	0	Tax Due	\$653.80	\$653.80	\$1,307.60	First Installment
WOODS, JEFFERY S & GAYLE	7.24831			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
2108 SCHOOL ST	0040			LOTS 5 & 6 BLK 19 HARDEBECK SUB DIV		1,080	0	Pen. Due	\$19.61	\$9.81	\$29.42	WOODS, JEFFERY S & GAYLE
HILLSBORO, IL 62049-0000	0.0000			8-3-2436 & 2437 S T00 R		22,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,540	0	Total Due	\$673.41	\$663.61	\$1,337.02	
						0	0	Paid	\$673.41	\$663.61	\$1,337.02	09/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOODS, JEFFERY S & GAYLE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-151-001	04001	SCHRAM CITY SUB STATION	0	0	Tax Due	\$475.21	\$475.21	\$950.42	First Installment
ILLINOIS POWER COMPANY C/O AMEREN SERVICES	6.84248 0060	HILLSBORO, IL 62049-0000 PT SW NW 8-3-698A S7 T08 R3	0 780	0 0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149 MC 210	2.0600		13,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
ST LOUIS, MO 63166-6149			13,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$475.21	\$475.21	\$950.42	07/23/2009
				0	Paid	\$475.21	\$475.21	\$950.42	ILLINOIS POWER COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-151-002	04001	KLAR AVE	1,270	0	Tax Due	\$235.73	\$235.73	\$471.46	First Installment
JUSTISON, THOMAS A	6.84248	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
15075 N ILLINOIS RTE 127	0011	N PT S 1/2 NW N OF ROAD 8-3-698 S7 T08	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
BUTLER, IL 62015-0000	24.8000	R3	3,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,890	0	Total Due	\$235.73	\$235.73	\$471.46	09/02/2009
			0	0	Paid	\$235.73	\$235.73	\$471.46	JUSTISON, THOMAS A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-176-001	04001	14001 FILLMORE TRL	1,530	0	Tax Due	\$52.35	\$52.35	\$104.70	First Installment
MONTGOMERY LAND CO LLC	6.84248	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021	E PT S 1/2 NW N OF ROAD 8-3-700 S7 T08	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	27.4700	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,530	0	Total Due	\$52.35	\$52.35	\$104.70	08/07/2009
			0	0	Paid	\$52.35	\$52.35	\$104.70	MONTGOMERY LAND CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-200-998	04001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HILLSBORO TOWNSHIP	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 481	0090	PT SW NE 8-3-697 S7 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	1.5300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-201-001	04003	2112 SCHRAM AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FAYCO ENTERPRISES INC	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 277	0090	LOT 1 & PT LOT 2 BLK 1 HARDEBECK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
VANDALIA, IL 62471-0000	0.0000	SUB DIV DOCKET# 94-68-11 8-3-2197A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-202-003	04003	2208 SCHRAM AVE	0	0	Tax Due	\$19.57	\$19.57	\$39.14	First Installment Sold at Tax Sale
SMITH, ROBERT K	7.24831	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
2208 SCHRAM AVE	0030	LOT 6 BLK 23 HARDEBECK 2ND ADD	540	0	Pen. Due	\$0.59	\$0.29	\$0.88	Inactive BEASLEY, EDWARD E
HILLSBORO, IL 62049-0000	0.0000	8-3-2483 S T00 R	0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			540	0	Total Due	\$20.16	\$62.86	\$83.02	11/16/2009
			0	0	Paid	\$20.16	\$62.86	\$83.02	Inactive BEASLEY, EDWARD E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-202-004 SMITH, ROBERT K 2208 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2208 SCHRAM AVE HILLSBORO, IL 62049-0000 LOT 5 BLK 23 HARDEBECK 2ND ADD 8-3-2482 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.57 \$0.00 \$0.59 \$0.00 \$20.16 \$20.16 \$0.00	\$19.57 \$0.00 \$0.29 \$43.00 \$62.86 \$62.86 \$0.00	\$39.14 \$0.00 \$0.88 \$43.00 \$83.02 \$83.02 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
17-07-202-008 SNODDY, JOHN W & TERRI J 13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	404 22ND ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 23 HARDEBECK 2ND ADD 8-3-2486 S T00 R	0 0 1,100 6,710 7,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.05 \$0.00 \$0.00 \$0.00 \$283.05 \$283.05 \$0.00	\$283.05 \$0.00 \$0.00 \$0.00 \$566.10 \$566.10 \$0.00	\$566.10 \$0.00 \$0.00 \$0.00 \$566.10 \$566.10 \$0.00	First Installment 08/05/2009 JOHNS CAR WASH Second Installment 09/02/2009 JOHNS CAR WASH
17-07-202-009 HAYES, JAMES R 636 JEFFERSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	2207 FREY AVE HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 23 HARDEBECK 2ND ADD 8-3-2487 S T00 R	0 0 1,100 8,670 9,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.08 \$0.00 \$0.00 \$0.00 \$354.08 \$354.08 \$0.00	\$354.08 \$0.00 \$0.00 \$0.00 \$708.16 \$708.16 \$0.00	\$708.16 \$0.00 \$0.00 \$0.00 \$708.16 \$708.16 \$0.00	First Installment 08/11/2009 HAYES, JAMES R Second Installment 08/11/2009 HAYES, JAMES R
17-07-202-016 PHILLIPS RYAN J C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	409 23RD ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 23 HARDEBECK 2ND ADD HOME ON PRIV TAX 8-3-2479 S T00 R	0 0 1,060 3,010 4,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.51 \$0.00 \$0.00 \$0.00 \$147.51 \$147.51 \$0.00	\$147.51 \$0.00 \$0.00 \$0.00 \$295.02 \$295.02 \$0.00	\$295.02 \$0.00 \$0.00 \$0.00 \$295.02 \$295.02 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
17-07-202-018 HAYES, JAMES R 636 JEFFERSON ST HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	FREY AVE HILLSBORO, IL 62049-0000 LTS 13 & 14 BLK 23 HARDEBECKS 2ND ADD 8-3-2489-1 S T R	0 0 1,050 5,300 6,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.14 \$0.00 \$0.00 \$0.00 \$230.14 \$230.14 \$0.00	\$230.14 \$0.00 \$0.00 \$0.00 \$460.28 \$460.28 \$0.00	\$460.28 \$0.00 \$0.00 \$0.00 \$460.28 \$460.28 \$0.00	First Installment 08/11/2009 HAYES, JAMES R Second Installment 08/11/2009 HAYES, JAMES R
17-07-202-019 BOYD, MARGARET 2213 FREY AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2213 FREY AVE HILLSBORO, IL 62049-0000 LTS 15 & 16 BLK 23 HARDEBECK 2ND ADD HOME ON PRIV TAX 8-3-2489 & 2488 & 2490 S T00 R	0 0 1,050 140 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.13 \$0.00 \$0.65 \$0.00 \$43.78 \$43.78 \$0.00	\$43.13 \$0.00 \$0.00 \$0.00 \$86.91 \$86.91 \$0.00	\$86.26 \$0.00 \$0.65 \$0.00 \$86.91 \$86.91 \$0.00	First Installment 09/09/2009 BOYD, MARGARET Second Installment 09/09/2009 BOYD, MARGARET

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-202-020 GIBSON, DENNIS N & MELISSA A 2202 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2202 SCHRAM AVE HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 23 HARDEBECK 2ND ADD 8-3-2485 & 2484 S T00 R	0 0 1,040 9,780 10,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.81 \$0.00 \$0.00 \$0.00 \$192.81 \$192.81 \$0.00	\$192.81 \$0.00 \$0.00 \$0.00 \$192.81 \$192.81 \$0.00	\$385.62 \$0.00 \$0.00 \$0.00 \$385.62 \$385.62 \$0.00	First Installment 08/04/2009 GIBSON, DENNIS N & MELISSA A Second Installment 08/31/2009 GIBSON, DENNIS N & MELISSA A
17-07-202-021 SMITH, ROBERT KENT 2208 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2208 SCHRAM AVE HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 23 HARDEBECK 2ND ADD 8-3-2481 & 2480 S T00 R	0 0 1,060 13,620 14,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.70 \$0.00 \$9.98 \$0.00 \$342.68 \$342.68 \$0.00	\$332.70 \$0.00 \$4.99 \$43.00 \$380.69 \$380.69 \$0.00	\$665.40 \$0.00 \$14.97 \$43.00 \$723.37 \$723.37 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
17-07-203-003 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	2208 SCHRAM AVE HILLSBORO, IL 62049-0000 LTS 1 & 2 & 3 & 14 THRU 16 BLK 9 HARDEBECKS SUB	0 0 3,170 9,184 12,354 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$447.73 \$0.00 \$0.00 \$0.00 \$447.73 \$447.73 \$0.00	\$447.73 \$0.00 \$0.00 \$0.00 \$447.73 \$447.73 \$0.00	\$895.46 \$0.00 \$0.00 \$0.00 \$895.46 \$895.46 \$0.00	First Installment 07/13/2009 HOLZKNECHT, FRANK & RITA Second Installment 07/13/2009 HOLZKNECHT, FRANK & RITA
17-07-204-005 HAWLEY, RUBY A 2201 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2201 MILLER AVE HILLSBORO, IL 62049-0000 LOT 9 BLK 22 HARDEBECK 2ND ADD 8-3-2472 S T00 R	0 0 520 7,660 8,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.13 \$0.00 \$0.00 \$0.00 \$97.13 \$97.13 \$0.00	\$97.13 \$0.00 \$0.00 \$0.00 \$97.13 \$97.13 \$0.00	\$194.26 \$0.00 \$0.00 \$0.00 \$194.26 \$194.26 \$0.00	First Installment 08/07/2009 HAWLEY, RUBY A Second Installment 09/02/2009 HAWLEY, RUBY A
17-07-204-014 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	FREY AVE HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 22 HARDEBECK 2ND ADD 8-3-2470 & 2471 S T00 R	0 0 2,120 810 2,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.19 \$0.00 \$0.00 \$0.00 \$106.19 \$106.19 \$0.00	\$106.19 \$0.00 \$0.00 \$0.00 \$106.19 \$106.19 \$0.00	\$212.38 \$0.00 \$0.00 \$0.00 \$212.38 \$212.38 \$0.00	First Installment 08/05/2009 STEWART, KENT & KATHY Second Installment 09/02/2009 STEWART, KENT & KATHY
17-07-204-015 HUTCHIN, MICHEAL & SHARI 2210 FREY AVE Hillsboro, IL 62049-	04003 7.24831 0040 0.0000	2210 FREY AVE HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 22 HARDEBECK 2ND ADD 8-3-2469 S T00 R	0 0 1,060 5,740 6,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.45 \$0.00 \$0.00 \$0.00 \$246.45 \$246.45 \$0.00	\$246.45 \$0.00 \$0.00 \$0.00 \$246.45 \$246.45 \$0.00	\$492.90 \$0.00 \$0.00 \$0.00 \$492.90 \$492.90 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-204-016 BROSSARD, SHERRY K 307 23RD ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	307 23RD ST HILLSBORO, IL 62049-0000 LOTS 1-2 BLK 22 HARDEBECK 2ND ADD 8-3-2468 S T00 R	0 0 1,060 5,210 6,270 0	0 3,577 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.60 \$0.00 \$0.00 \$0.00 \$97.60 \$97.60 \$0.00	\$97.60 \$0.00 \$0.00 \$0.00 \$97.60 \$97.60 \$0.00	\$195.20 \$0.00 \$0.00 \$0.00 \$195.20 \$195.20 \$0.00	First Installment 07/27/2009 BROSSARD, SHERRY K Second Installment 07/27/2009 BROSSARD, SHERRY K
17-07-204-017 HOUSE, GARY PO BOX 265 IRVING, IL 62051-0000	04003 7.24831 0040 0.0000	2207 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 12-13 & 14 BLK 22 HARDEBECK 2ND ADD 8-3-2476 & 2475 S T00 R	0 0 1,580 14,790 16,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.28 \$0.00 \$17.80 \$0.00 \$611.08 \$611.08 \$0.00	\$593.28 \$0.00 \$8.90 \$30.00 \$632.18 \$632.18 \$0.00	\$1,186.56 \$0.00 \$26.70 \$30.00 \$1,243.26 \$1,243.26 \$0.00	First Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA Second Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA
17-07-204-018 SCHMIDT, RANDY 2217 MILLER HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2217 MILLER HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 22 HARDEBECK 2ND ADD 8-3-2478 & 2477 S T00 R	0 0 1,040 19,160 20,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.75 \$0.00 \$0.00 \$0.00 \$532.75 \$532.75 \$0.00	\$532.75 \$0.00 \$0.00 \$0.00 \$532.75 \$532.75 \$0.00	\$1,065.50 \$0.00 \$0.00 \$0.00 \$1,065.50 \$1,065.50 \$0.00	First Installment 07/23/2009 SCHMIDT, RANDY Second Installment 08/14/2009 SCHMIDT, RANDY
17-07-204-019 ALLEN, RONALD K 1496 OLD RIPLEY RD SORENTO, IL 62086-0000	04003 7.24831 0040 0.0000	2203 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 10 & 11 BLK 22 HARDEBECK 2ND ADD 8-3-2473 & 2474 S T00 R	0 0 1,040 8,720 9,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.72 \$0.00 \$0.00 \$0.00 \$353.72 \$353.72 \$0.00	\$353.72 \$0.00 \$5.31 \$0.00 \$359.03 \$359.03 \$0.00	\$707.44 \$0.00 \$5.31 \$0.00 \$712.75 \$712.75 \$0.00	First Installment 08/10/2009 ALLEN, RONALD K Second Installment 09/14/2009 ALLEN, RONALD K
17-07-205-002 KEISER, LARRY PO BOX 324 HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	2116 MILLER AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 10 HARDEBECK SUB DIV 8-3-2310 S T00 R	0 0 540 5,530 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.99 \$0.00 \$0.00 \$0.00 \$219.99 \$219.99 \$0.00	\$219.99 \$0.00 \$0.00 \$0.00 \$219.99 \$219.99 \$0.00	\$439.98 \$0.00 \$0.00 \$0.00 \$439.98 \$439.98 \$0.00	First Installment 07/13/2009 KEISER, LARRY Second Installment 07/13/2009 KEISER, LARRY
17-07-205-003 HOPLEY, PAUL & ELVIA A 425 W SEWARD ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2113 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 BLK 10 (EX PT FOR RD AS IN 564-243) HARDEBECK SUB DIV 8-3-2319 S T00 R	0 0 520 4,070 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.35 \$0.00 \$4.99 \$0.00 \$171.34 \$171.34 \$0.00	\$166.35 \$0.00 \$2.50 \$10.00 \$178.85 \$178.85 \$0.00	\$332.70 \$0.00 \$7.49 \$10.00 \$350.19 \$350.19 \$0.00	First Installment 10/08/2009 HOPLEY, PAUL & ELVIA A Second Installment 10/08/2009 HOPLEY, PAUL & ELVIA A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-205-004 IL DEPT OF TRANSPORTATION 126 E ASH SPRINGFIELD, IL 62704-0000	04003 7.24831 0090 0.0000	22ND ST HILLSBORO, IL 62049-0000 LOT 16 BLK 10 HARDEBECK SUB DIV DOCKET # 00-68-28 8-3-2320 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
17-07-206-001 WALKER, DEBORAH M 2202 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2202 MILLER AVE HILLSBORO, IL 62049-0000 LOT 8 BLK 21 HARDEBECK 2ND ADD 8-3-2461 S T00 R	0 0 520 9,270 9,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.48 \$0.00 \$0.00 \$0.00 \$155.48 \$155.48 \$0.00	\$155.48 \$0.00 \$0.00 \$0.00 \$155.48 \$155.48 \$310.96	\$310.96 \$0.00 \$0.00 \$0.00 \$310.96 \$310.96 \$0.00	First Installment 07/31/2009 SEWING, KIRK & DEBBIE Second Installment 09/04/2009 SEWING, KIRK & DEBBIE
17-07-206-002 SEWING, KIRK T & DEBORAH M 2202 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2202 MILLER AVE HILLSBORO, IL 62049-0000 LOT 7 BLK 21 HARDEBECK 2ND ADD 8-3-2460 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$0.00	\$18.85 \$0.00 \$0.00 \$0.00 \$18.85 \$18.85 \$37.70	\$37.70 \$0.00 \$0.00 \$0.00 \$37.70 \$37.70 \$0.00	First Installment 07/31/2009 SEWING, KIRK & DEBBIE Second Installment 09/04/2009 SEWING, KIRK & DEBBIE
17-07-206-008 MILANOS, NICKEY L 2200 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2200 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 21 HARDEBECK 2ND ADD 8-3-2462 S T00 R	0 0 1,020 7,240 8,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.03 \$0.00 \$0.00 \$0.00 \$100.03 \$100.03 \$0.00	\$100.03 \$0.00 \$1.50 \$0.00 \$101.53 \$101.53 \$0.00	\$200.06 \$0.00 \$1.50 \$0.00 \$201.56 \$201.56 \$0.00	First Installment 09/10/2009 MILANOS, NICKEY L Second Installment 09/10/2009 MILANOS, NICKEY L
17-07-206-013 SAATHOFF, JEFFREY L 2213 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2213 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 21 HARDEBECK 2ND ADD 8-3-2467 S T00 R	0 0 1,020 6,800 7,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.08 \$0.00 \$0.00 \$0.00 \$84.08 \$84.08 \$0.00	\$84.08 \$0.00 \$0.00 \$0.00 \$84.08 \$84.08 \$168.16	\$168.16 \$0.00 \$0.00 \$0.00 \$168.16 \$168.16 \$0.00	First Installment 07/20/2009 SAATHOFF, JEFFREY L Second Installment 07/20/2009 SAATHOFF, JEFFREY L
17-07-206-014 STEWART, KENT L 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0060 0.0000	2212 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 21 HARDEBECK 2ND ADD 8-3-2459 & 2458 S T00 R	0 0 1,040 10,490 11,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.87 \$0.00 \$0.00 \$0.00 \$417.87 \$417.87 \$0.00	\$417.87 \$0.00 \$0.00 \$0.00 \$417.87 \$417.87 \$835.74	\$835.74 \$0.00 \$0.00 \$0.00 \$835.74 \$835.74 \$0.00	First Installment 08/05/2009 STEWART, KENT L Second Installment 09/02/2009 STEWART, KENT L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-206-015 STEWART, KENT L 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2212 MILLER AVE HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 21 HARDEBECK 2ND ADD 8-3-2456 & 2457 & 2455 S T00 R	0 0 1,800 24,430 26,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.29 \$0.00 \$0.00 \$0.00 \$751.29 \$751.29 \$0.00	\$751.29 \$0.00 \$0.00 \$0.00 \$751.29 \$751.29 \$0.00	\$1,502.58 \$0.00 \$0.00 \$0.00 \$1,502.58 \$1,502.58 \$0.00	First Installment 08/05/2009 STEWART, KENT L Second Installment 09/02/2009 STEWART, KENT L
17-07-206-016 CHRISTY, SHANE 1901 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2201 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 21 HARDEBECK 2ND ADD 8-3-2463 & 2464 S T00 R	0 0 1,040 6,270 7,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.93 \$0.00 \$7.95 \$0.00 \$272.88 \$272.88 \$0.00	\$264.93 \$0.00 \$3.97 \$0.00 \$268.90 \$268.90 \$0.00	\$529.86 \$0.00 \$11.92 \$0.00 \$541.78 \$541.78 \$0.00	First Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND Second Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND
17-07-206-017 MILANOS, NICKEY L 2200 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2200 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 21 HARDEBECK 2ND ADD 8-3-2465 & 2466 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.69 \$0.00 \$0.00 \$0.00 \$37.69 \$37.69 \$0.00	\$37.69 \$0.00 \$0.57 \$0.00 \$38.26 \$38.26 \$0.00	\$75.38 \$0.00 \$0.57 \$0.00 \$75.95 \$75.95 \$0.00	First Installment 09/10/2009 MILANOS, NICKEY L Second Installment 09/10/2009 MILANOS, NICKEY L
17-07-207-001 KINKELAAR, DANIEL A & EILEEN L PO BOX 264 WITT, IL 62094-0000	04003 7.24831 0060 0.0000	2116 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 19 (EX PT FOR RD AS IN 613-303) HARDEBECK SUB DIV 8-3-2434 S T00 R	0 0 1,060 34,050 35,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,272.44 \$0.00 \$0.00 \$0.00 \$1,272.44 \$1,272.44 \$0.00	\$1,272.44 \$0.00 \$0.00 \$0.00 \$1,272.44 \$1,272.44 \$0.00	\$2,544.88 \$0.00 \$0.00 \$0.00 \$2,544.88 \$2,544.88 \$0.00	First Installment 08/11/2009 KINKELAAR, DANIEL A & EILEEN L Second Installment 09/11/2009 KINKELAAR, DANIEL A & EILEEN L
17-07-207-002 FILE, ELSIE 2115 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2115 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 19 HARDEBECK SUB DIV 8-3-2443 S T00 R	0 0 1,020 5,740 6,760 0	0 3,557 0 3,203 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-208-012 MEHOCHKO, GERALD E 2204 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2204 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 20 (EX PT FOR RD AS IN 558-329) HARDEBECK 2ND ADD 8-3-2448 & 2447 & 2449 S T00 R	0 0 2,060 28,670 30,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.38 \$0.00 \$0.00 \$0.00 \$914.38 \$914.38 \$0.00	\$914.38 \$0.00 \$0.00 \$0.00 \$914.38 \$914.38 \$0.00	\$1,828.76 \$0.00 \$0.00 \$0.00 \$1,828.76 \$1,828.76 \$0.00	First Installment 08/10/2009 MEHOCHKO, GERALD E Second Installment 09/10/2009 MEHOCHKO, GERALD E

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
17-07-208-013 FILE , OWEN L C/O FIRST AMERICAN RE 1 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	04003 7.24831 0040 0.0000	2203 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 9 THRU 12 BLK 20 HARDEBECK 2ND ADD 8-3-2451 & 2450 & 2452 S T00 R	0 0 2,060 11,920 13,980 0	0 5,500 4,000 2,972 0 0										
										Tax Due	\$54.65	\$54.65	\$109.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$54.65	\$54.65	\$109.30	09/09/2009
										Paid	\$54.65	\$54.65	\$109.30	FIRST AMERICAN TAX SERVICE
										Unpaid	\$0.00	\$0.00	\$0.00	
17-07-208-014 MEHOCHKO, GERALD E 2204 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.24831 0030 0.0000	2204 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1-2-3 & 4 BLK 20 HARDEBECK 2ND ADD 8-3-2444 & 2445 & 2446 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0										
										Tax Due	\$74.66	\$74.66	\$149.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MEHOCHKO, GERALD E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$74.66	\$74.66	\$149.32	09/10/2009
										Paid	\$74.66	\$74.66	\$149.32	MEHOCHKO, GERALD E
										Unpaid	\$0.00	\$0.00	\$0.00	
17-07-208-015 SAATHOFF, BILLY LEE PO BOX 212 HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.0000	2213 KLAR AVE HILLSBORO, IL 62049-0000 LOTS 13 THRU 16 BLK 20 HARDEBECK 2ND ADD 8-3-2454 & 2453 S T00 R	0 0 2,040 8,500 10,540 0	0 5,500 3,014 2,026 0 0										
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
17-07-209-002 KOEN, NORMA J TRUST 408 23RD ST Hillsboro, IL 62049-	04003 7.24831 0040 1.0100	408 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1244 & 1230 S7 T08 R3	0 0 680 17,110 17,790 0	0 5,500 0 0 0 0										
										Tax Due	\$445.41	\$445.41	\$890.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KOEN, NORMA JTRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$445.41	\$445.41	\$890.82	09/04/2009
										Paid	\$445.41	\$445.41	\$890.82	KOEN, NORMA JTRUST
										Unpaid	\$0.00	\$0.00	\$0.00	
17-07-209-003 BURRIS, TENA C/O EVERETT & JACQUEL CARROL 13245 NORTH RD HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.9300	404 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1242 S7 T08 R3	0 0 380 6,380 6,760 0	0 5,417 0 0 0 0										
										Tax Due	\$48.67	\$48.67	\$97.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BURRIS, TENA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$48.67	\$48.67	\$97.34	08/31/2009
										Paid	\$48.67	\$48.67	\$97.34	BURRIS, TENA
										Unpaid	\$0.00	\$0.00	\$0.00	
17-07-209-006 LYNCH, DAVID D & PHYLLIS 308 23RD ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 2.0000	308 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1245 S7 T08 R3	0 0 1,240 29,610 30,850 0	0 5,500 4,000 14,622 0 0										
										Tax Due	\$243.84	\$243.84	\$487.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LYNCH, DAVID D & PHYLLIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$243.84	\$243.84	\$487.68	09/01/2009
										Paid	\$243.84	\$243.84	\$487.68	LYNCH, DAVID D & PHYLLIS
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-209-007 STEWART, KENT L 2212 MILLER ST HILLSBORO, IL 62049-0000	04003 7.24831 0040 5.9400	23RD ST HILLSBORO, IL 62049-0000 PT TRACT C PT NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1238 S7 T08 R3	0 0 2,520 2,560 5,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.11 \$0.00 \$0.00 \$0.00 \$184.11 \$184.11 \$0.00	\$184.11 \$0.00 \$0.00 \$0.00 \$184.11 \$184.11 \$0.00	\$368.22 \$0.00 \$0.00 \$0.00 \$368.22 \$368.22 \$0.00	First Installment 08/05/2009 STEWART, KENT L Second Installment 09/02/2009 STEWART, KENT L
17-07-209-008 VILLAGE OF SCHRAM CITY 23RD ST HILLSBORO, IL 62049-0000	04003 7.24831 0090 3.0000	23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1241 S7 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-209-009 LINVILLE, BILLY C/O FIFTH THIRD BANK P O BOX 961221 Fort Worth, TX 76161-0221	04003 7.24831 0040 3.4300	100 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C LANDS CORP LIMITS SCHRAM CITY 8-3-1237 S7 T08 R3	0 0 1,700 5,100 6,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.45 \$0.00 \$0.00 \$0.00 \$246.45 \$246.45 \$0.00	\$246.45 \$0.00 \$0.00 \$0.00 \$246.45 \$246.45 \$0.00	\$492.90 \$0.00 \$0.00 \$0.00 \$492.90 \$492.90 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-07-209-010 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 0.4800	400 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1246 S7 T08 R3	0 0 600 2,340 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.55 \$0.00 \$0.00 \$0.00 \$106.55 \$106.55 \$0.00	\$106.55 \$0.00 \$0.00 \$0.00 \$106.55 \$106.55 \$0.00	\$213.10 \$0.00 \$0.00 \$0.00 \$213.10 \$213.10 \$0.00	First Installment 08/05/2009 STEWART, KENT & KATHY Second Installment 09/02/2009 STEWART, KENT & KATHY
17-07-209-012 SCHMIDT, RANDY 2217 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.24831 0040 1.0200	23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1243 & 1246-1 S7 T08 R3	0 0 920 1,280 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.73 \$0.00 \$0.00 \$0.00 \$79.73 \$79.73 \$0.00	\$79.73 \$0.00 \$0.00 \$0.00 \$79.73 \$79.73 \$0.00	\$159.46 \$0.00 \$0.00 \$0.00 \$159.46 \$159.46 \$0.00	First Installment 07/23/2009 SCHMIDT, RANDY Second Installment 08/14/2009 SCHMIDT, RANDY
17-07-226-001 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021 39.3300	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 PT NE 8-3-694 1/4 S7 T08 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.11 \$0.00 \$0.00 \$0.00 \$17.11 \$17.11 \$0.00	\$17.11 \$0.00 \$0.00 \$0.00 \$17.11 \$17.11 \$0.00	\$34.22 \$0.00 \$0.00 \$0.00 \$34.22 \$34.22 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-251-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 3.5600	14001 FILLMORE TRL HILLSBORO, IL 62049-0000 PT SW NE 108 FT X 133 FT X 127 FT X 309 8/10 FT 8-3-695 S7 T08 R3	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.58 \$0.00 \$0.00 \$0.00 \$9.58 \$9.58 \$0.00	\$9.58 \$0.00 \$0.00 \$0.00 \$9.58 \$9.58 \$0.00	\$19.16 \$0.00 \$0.00 \$0.00 \$19.16 \$19.16 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-07-252-001 BLANKENSHIP, GEORGE L TRUSTEE 2218 KLAR AVE Hillsboro, IL 62049-	04001 6.84248 0011 34.9100	FILLMORE TRL HILLSBORO, IL 62049-0000 PT SW NE 8-3-696 S7 T08 R3	1,940 2,500 0 0 4,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.91 \$0.00 \$0.00 \$0.00 \$151.91 \$151.91 \$0.00	\$151.91 \$0.00 \$0.00 \$0.00 \$151.91 \$151.91 \$0.00	\$303.82 \$0.00 \$0.00 \$0.00 \$303.82 \$303.82 \$0.00	First Installment 07/23/2009 BLANKENSHIP, GEORGE LTRUSTEE Second Installment 07/23/2009 BLANKENSHIP, GEORGE LTRUSTEE
17-07-253-001 PUBLIC ROAD PUBLIC ROAD Hillsboro, IL 62049-	04001 6.84248 0090 0.5700	.57 A TR LYG SWLY & ELY CO HWY NO 8 & N OF TREMONT ST PT W1/2 E1/2 S7 T8 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-276-001 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021 45.7700	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 PT E 1/2 NE 8-3-694 S7 T08 R3	2,080 0 0 0 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.16 \$0.00 \$0.00 \$0.00 \$71.16 \$71.16 \$0.00	\$71.16 \$0.00 \$0.00 \$0.00 \$71.16 \$71.16 \$0.00	\$142.32 \$0.00 \$0.00 \$0.00 \$142.32 \$142.32 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT
17-07-300-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 104.2400	BEG SW COR SW FRL1/4 E TO A PT 330' W OF SE COR SW FRL1/4 N 2361' NW 1820' S TO POB PT W FRL1/2 S7 T8 R3	5,250 0 0 0 5,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.62 \$0.00 \$0.00 \$0.00 \$179.62 \$179.62 \$0.00	\$179.62 \$0.00 \$0.00 \$0.00 \$179.62 \$179.62 \$0.00	\$359.24 \$0.00 \$0.00 \$0.00 \$359.24 \$359.24 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-07-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 138.0000	SW COAL RIGHTS 8-3-1067 17-07.1-300-001 S7 T08 R3	3,450 0 0 0 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.04 \$0.00 \$0.00 \$0.00 \$118.04 \$118.04 \$0.00	\$118.04 \$0.00 \$0.00 \$0.00 \$118.04 \$118.04 \$0.00	\$236.08 \$0.00 \$0.00 \$0.00 \$236.08 \$236.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-08-100-007 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 PT NW 8-3-707-1 & 2 S8 T08 R3	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.42 \$0.00 \$0.00 \$0.00 \$16.42 \$16.42 \$0.00	\$16.42 \$0.00 \$0.00 \$0.00 \$16.42 \$16.42 \$0.00	\$32.84 \$0.00 \$0.00 \$0.00 \$32.84 \$32.84 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT
17-08-100-008 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 PT MID 2/3 NW 8-3-707 S8 T08 R3	1,780 0 0 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.90 \$0.00 \$0.00 \$0.00 \$60.90 \$60.90 \$0.00	\$60.90 \$0.00 \$0.00 \$0.00 \$60.90 \$60.90 \$0.00	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT
17-08-100-009 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 PT NW COR NW 8-3-710 & 709 S8 T08 R3	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.56 \$0.00 \$0.00 \$0.00 \$21.56 \$21.56 \$0.00	\$21.56 \$0.00 \$0.00 \$0.00 \$21.56 \$21.56 \$0.00	\$43.12 \$0.00 \$0.00 \$0.00 \$43.12 \$43.12 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT
17-08-100-304 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 93.3300	W 93 33/100 AC E 140 AC NW COAL RIGHTS 8-3-1081 17-08.1-100-004 S8 T08 R3	2,333 0 0 0 2,333 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.82 \$0.00 \$0.00 \$0.00 \$79.82 \$79.82 \$0.00	\$79.82 \$0.00 \$0.00 \$0.00 \$79.82 \$79.82 \$0.00	\$159.64 \$0.00 \$0.00 \$0.00 \$159.64 \$159.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-08-100-306 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 46.6600	E PT NW COAL RIGHTS REVISED 8-3-1162A 17-08.1-100-006 S8 T08 R3	1,167 0 0 0 1,167 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.93 \$0.00 \$0.00 \$0.00 \$39.93 \$39.93 \$0.00	\$39.93 \$0.00 \$0.00 \$0.00 \$39.93 \$39.93 \$0.00	\$79.86 \$0.00 \$0.00 \$0.00 \$79.86 \$79.86 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-08-200-001 GARST, CLARENCE E 2892 410TH ST BUFFALO CENTER, IA 50424-0000	04001 6.84248 0011 80.0000	13203 FILLMORE TRL HILLSBORO, IL 62049-0000 W 1/2 NE 8-3-706 S8 T08 R3	3,710 1,754 2,120 14,900 22,484 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.23 \$0.00 \$0.00 \$0.00 \$769.23 \$769.23 \$0.00	\$769.23 \$0.00 \$0.00 \$0.00 \$769.23 \$769.23 \$0.00	\$1,538.46 \$0.00 \$0.00 \$0.00 \$1,538.46 \$1,538.46 \$0.00	First Installment 07/24/2009 GARST, CLARENCE E Second Installment 07/24/2009 GARST, CLARENCE E



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-08-200-002 STANTON, TERRI 11094 SCHOOLHOUSE RD HILLSBORO, IL 62049-0000	04001 6.84248 0040	11094 SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-3-705 S8 T08 R3	0 0 2,820 33,930 36,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,069.14 \$0.00 \$0.00 \$0.00 \$1,069.14 \$1,069.14 \$0.00	\$1,069.14 \$0.00 \$0.00 \$0.00 \$1,069.14 \$1,069.14 \$0.00	\$2,138.28 \$0.00 \$0.00 \$0.00 \$2,138.28 \$2,138.28 \$0.00	First Installment 08/11/2009 STANTON, TERRI Second Installment 08/11/2009 STANTON, TERRI
17-08-200-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 78.0000	14001 FILLMORE TRL HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-3-704 S8 T08 R3	5,200 0 0 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.91 \$0.00 \$0.00 \$0.00 \$177.91 \$177.91 \$0.00	\$177.91 \$0.00 \$0.00 \$0.00 \$177.91 \$177.91 \$0.00	\$355.82 \$0.00 \$0.00 \$0.00 \$355.82 \$355.82 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-08-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 78.0000	E PT N 1/2 N 1/2 EX 2 AC COAL RIGHTS REVISED 8-3-1162 17-08.1-200-001 S8 T08 R3	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	\$133.44 \$0.00 \$0.00 \$0.00 \$133.44 \$133.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-08-300-003 GARST, CLARENCE E 2892 410TH ST BUFFALO CENTER, IA 50424-0000	04001 6.84248 0021 6.8300	E PT N PT SW 8-3-713 S8 T08 R3	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-08-300-004 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 1.7800	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 W24.75' S2310' SW 8-3-716 S8 T08 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-08-300-006 SUHRE, RICHARD & DOROTHY 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	04001 6.84248 0021 70.0000	E PT E 1/2 SW 8-3-711 S8 T08 R3	2,720 0 0 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.06 \$0.00 \$0.00 \$0.00 \$93.06 \$93.06 \$0.00	\$93.06 \$0.00 \$0.00 \$0.00 \$93.06 \$93.06 \$0.00	\$186.12 \$0.00 \$0.00 \$0.00 \$186.12 \$186.12 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-08-300-007 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.84248 0021 13.3300	10600 EMERALD MOUND RD TRENTON, IL 62293-0000 W 13 1/2 AC N PT SW 8-3-712 & 714 S8 T08 R3	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.92 \$0.00 \$0.00 \$0.00 \$22.92 \$22.92 \$0.00	\$22.92 \$0.00 \$0.00 \$0.00 \$22.92 \$22.92 \$0.00	\$45.84 \$0.00 \$0.00 \$0.00 \$45.84 \$45.84 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT
17-08-300-008 CULLEN, PAUL MICHAEL 13062 FILLMORE TRL Hillsboro, IL 62049-	04001 6.84248 0040 1.7800	13082 FILLMORE TRL HILLSBORO, IL 62049-0000 S 201 6/10 FT N 530 6/10 FT E 384 4/100 FT W 1/2 SW HOME ON PRIV TAX 8-3-715-1 S8 T08 R3	0 0 2,120 140 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.32 \$0.00 \$0.00 \$0.00 \$77.32 \$77.32 \$0.00	\$77.32 \$0.00 \$0.00 \$0.00 \$77.32 \$77.32 \$0.00	\$154.64 \$0.00 \$0.00 \$0.00 \$154.64 \$154.64 \$0.00	First Installment 08/10/2009 CULLEN, PAUL MICHAEL Second Installment 08/10/2009 CULLEN, PAUL MICHAEL
17-08-300-009 SUHRE, RICHARD & DOROTHY 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	04001 6.84248 0011 66.4400	FILLMORE TRL HILLSBORO, IL 62049-0000 W 70 AC S 2310 FT SW EX W24.75 FT & EX N 201.6 FT E 384 4/100 FT 8-3-715 S8 T08 R3	3,210 915 0 0 4,125 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.13 \$0.00 \$0.00 \$0.00 \$141.13 \$141.13 \$0.00	\$141.13 \$0.00 \$0.00 \$0.00 \$141.13 \$141.13 \$0.00	\$282.26 \$0.00 \$0.00 \$0.00 \$282.26 \$282.26 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
17-08-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 21.2900	N 20 AC SW & 1 29/100 AC SW COR SW COAL RIGHTS 8-3-1082 & 1083 17-08.1-300-001 S8 T08 R3	532 0 0 0 532 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.20 \$0.00 \$0.00 \$0.00 \$18.20 \$18.20 \$0.00	\$18.20 \$0.00 \$0.00 \$0.00 \$18.20 \$18.20 \$0.00	\$36.40 \$0.00 \$0.00 \$0.00 \$36.40 \$36.40 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-08-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 138.7100	SW EX N 20 AC & EX 341 FT OFF W SIDE COAL RIGHTS 8-3-1166-5 17-08.1-300-003 S8 T08 R3	3,468 0 0 0 3,468 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.65 \$0.00 \$0.00 \$0.00 \$118.65 \$118.65 \$0.00	\$118.65 \$0.00 \$0.00 \$0.00 \$118.65 \$118.65 \$0.00	\$237.30 \$0.00 \$0.00 \$0.00 \$237.30 \$237.30 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-08-400-002 GOLDSBOROUGH, KATHLEEN M 404 E CEDAR Cowden, IL 62422-	04001 6.84248 0021 80.0000	RR 1 BOX 22 COWDEN, IL 62422-9706 E 1/2 SE 8-3-717 S8 T08 R3	2,660 0 0 0 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.01 \$0.00 \$0.00 \$0.00 \$91.01 \$91.01 \$0.00	\$91.01 \$0.00 \$0.00 \$0.00 \$91.01 \$91.01 \$0.00	\$182.02 \$0.00 \$0.00 \$0.00 \$182.02 \$182.02 \$0.00	First Installment 08/06/2009 GOLDSBOROUGH, KATHLEEN M Second Installment 08/06/2009 GOLDSBOROUGH, KATHLEEN M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-08-400-003	04001		2,270	0	Tax Due	\$77.66	\$77.66	\$155.32	First Installment
RADEMACHER LON D & MARYANN TRUST	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 138	0021	W 1/2 SE EX E 200' N 400' NW NW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0138	78.1500	8-3-718 S8 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0	Total Due	\$77.66	\$77.66	\$155.32	
			0	0	Paid	\$77.66	\$77.66	\$155.32	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
17-08-400-004	04001	13256 FILLMORE TRL	0	0	Tax Due	\$646.27	\$646.27	\$1,292.54	First Installment
SNODDY RONALD H C/O FIRST AMERICAN	6.84248	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	E 200' N 400' NW NW SE 8-3-718-1 S8 T08	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	1.8500	R3	20,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			24,390	0	Total Due	\$646.27	\$646.27	\$1,292.54	
			0	0	Paid	\$646.27	\$646.27	\$1,292.54	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-08-400-301	04001		6,000	0	Tax Due	\$205.28	\$205.28	\$410.56	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S 3/4 E 1/2 COAL RIGHTS 8-3-1080	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	240.0000	17-08.1-400-001 S8 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0	Total Due	\$205.28	\$205.28	\$410.56	
			0	0	Paid	\$205.28	\$205.28	\$410.56	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-09-100-001	04001	14001 FILLMORE TRL	11,150	0	Tax Due	\$1,585.47	\$1,585.47	\$3,170.94	First Installment
MONTGOMERY LAND CO LLC	6.84248	HILLSBORO, IL 62049-0000	9,032	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0011	NW 8-3-720 S9 T08 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	160.0000		29,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,842	0	Total Due	\$1,585.47	\$1,585.47	\$3,170.94	
			0	0	Paid	\$1,585.47	\$1,585.47	\$3,170.94	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-09-100-301	04001		1,000	0	Tax Due	\$34.21	\$34.21	\$68.42	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NW NW COAL RIGHTS REVISED 8-3-1163	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	17-09.1-100-001 S9 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$34.21	\$34.21	\$68.42	
			0	0	Paid	\$34.21	\$34.21	\$68.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-09-200-001	04001	14351 FILLMORE TRL	7,890	0	Tax Due	\$1,096.72	\$1,096.72	\$2,193.44	First Installment
MARBU INC C/O EARL C SELTZER	6.84248	HILLSBORO, IL 62049-0000	17,786	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 502	0011	NE 8-3-719 S9 T08 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
HILLSBORO, IL 62049-0000	160.0000		4,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,056	0	Total Due	\$1,096.72	\$1,096.72	\$2,193.44	
			0	0	Paid	\$1,096.72	\$1,096.72	\$2,193.44	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBU INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-09-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 160.0000	NE COAL RIGHTS 8-3-1166-7 17-09.1-200-001 S9 T08 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-09-300-002 MOHR, VICTORIA L RR 1 BOX 49 Dallas City, IL 62330-	04001 6.84248 0021 77.5000	RR 1 BOX 46 A DALLAS CITY, IL 62330-0000 W 1/2 SW EX BEG 1027' E OF NW COR, E 230' S 475', W 230' N 475' TO POB 8-3-721-1 S9 T08 R3	5,090 0 0 0 5,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.14 \$0.00 \$0.00 \$0.00 \$174.14 \$174.14 \$0.00	\$174.14 \$0.00 \$0.00 \$0.00 \$174.14 \$174.14 \$0.00	\$348.28 \$0.00 \$0.00 \$0.00 \$348.28 \$348.28 \$0.00	First Installment 07/27/2009 MOHR, VICTORIA L Second Installment 09/10/2009 MOHR, VICTORIA L
17-09-300-003 CRAWFORD DANIEL & MARION TRUST 10223 E COUNTY RD 100 S AVON, IN 46123-0000	04001 6.84248 0021 80.0000	E 1/2 SW 8-3-721-2 S9 T08 R3	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.03 \$0.00 \$0.00 \$0.00 \$105.03 \$105.03 \$0.00	\$105.03 \$0.00 \$0.00 \$0.00 \$105.03 \$105.03 \$0.00	\$210.06 \$0.00 \$0.00 \$0.00 \$210.06 \$210.06 \$0.00	First Installment 08/07/2009 CRAWFORD DANIEL & MARION TRUS Second Installment 08/07/2009 CRAWFORD DANIEL & MARION TRUS
17-09-300-004 PAYNE, RYAN E & APRIL A 14012 FILLMORE TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011 2.5000	14012 FILLMORE TRL HILLSBORO, IL 62049-0000 PT W 1/2 SW BEG 1027' E OF NW COR, E 230', S 475', W 230', N 475' TO POB 8-3-721 S9 T08 R3	10 4,329 2,120 29,220 35,679 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,032.50 \$0.00 \$0.00 \$0.00 \$1,032.50 \$1,032.50 \$0.00	\$1,032.50 \$0.00 \$0.00 \$0.00 \$1,032.50 \$1,032.50 \$0.00	\$2,065.00 \$0.00 \$0.00 \$0.00 \$2,065.00 \$2,065.00 \$0.00	First Installment 08/20/2009 PAYNE, RYAN E & APRIL A Second Installment 09/02/2009 PAYNE, RYAN E & APRIL A
17-09-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 440.0000	S 1/2 & NW EX NW NW COAL RIGHTS 8-3-1084 17-09.1-300-001 S9 T08 R3	11,000 0 0 0 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.34 \$0.00 \$0.00 \$0.00 \$376.34 \$376.34 \$0.00	\$376.34 \$0.00 \$0.00 \$0.00 \$376.34 \$376.34 \$0.00	\$752.68 \$0.00 \$0.00 \$0.00 \$752.68 \$752.68 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-09-400-003 LEHMAN, LAVONNE 525 MILLER ST NOKOMIS, IL 62075-0000	04001 6.84248 0021 80.0000	525 MILLER ST NOKOMIS, IL 62075-0000 E 1/2 SE 8-3-722 A S9 T08 R3	4,090 0 0 0 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.93 \$0.00 \$0.00 \$0.00 \$139.93 \$139.93 \$0.00	\$139.93 \$0.00 \$0.00 \$0.00 \$139.93 \$139.93 \$0.00	\$279.86 \$0.00 \$0.00 \$0.00 \$279.86 \$279.86 \$0.00	First Installment 07/23/2009 LEHMAN, LAVONNE Second Installment 08/14/2009 LEHMAN, LAVONNE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-09-400-004 MONDIN, JOHN 14244 FILLMORE TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011 20.0000	14244 FILLMORE TRL HILLSBORO, IL 62049-0000 W 1/2 NW SE 8-3-722 S9 T08 R3	760 183 2,120 18,770 21,833 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.79 \$0.00 \$0.00 \$0.00 \$558.79 \$558.79 \$0.00	\$558.79 \$0.00 \$0.00 \$0.00 \$558.79 \$558.79 \$0.00	\$1,117.58 \$0.00 \$0.00 \$0.00 \$1,117.58 \$1,117.58 \$0.00	First Installment 08/20/2009 MONDIN, JOHN Second Installment 09/09/2009 MONDIN, JOHN
17-09-400-006 BOAS, LOUIS M 16249 FILLMORE TRAIL HILLSBORO, IL 62049-0000	04001 6.84248 0021 20.0000	16249 FILLMORE TRL HILLSBORO, IL 62049-0000 E1/2 NW SE 8-3-722-3 S09 T8 R3	830 0 0 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.40 \$0.00 \$0.00 \$0.00 \$28.40 \$28.40 \$0.00	\$28.40 \$0.00 \$0.00 \$0.00 \$28.40 \$28.40 \$0.00	\$56.80 \$0.00 \$0.00 \$0.00 \$56.80 \$56.80 \$0.00	First Installment 07/23/2009 BOAS, LOUIS M Second Installment 07/23/2009 BOAS, LOUIS M
17-09-400-007 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.84248 0021 40.0000	11091 BRUSHY TRL IRVING, IL 62051-0000 SW SE 8-3-722-2 S9 T08 R3	1,640 0 0 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.11 \$0.00 \$0.00 \$0.00 \$56.11 \$56.11 \$0.00	\$56.11 \$0.00 \$0.00 \$0.00 \$56.11 \$56.11 \$0.00	\$112.22 \$0.00 \$0.00 \$0.00 \$112.22 \$112.22 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
17-10-100-001 HUBER, ELIZABETH 15265 FILLMORE TRAIL HILLSBORO, IL 62049-0000	04001 6.84248 0021 80.0000	15265 FILLMORE TRL HILLSBORO, IL 62049-0000 W 1/2 NW 8-3-725 S10 T08 R3	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	\$243.60 \$0.00 \$0.00 \$0.00 \$243.60 \$243.60 \$0.00	First Installment 08/06/2009 HUBER, ELIZABETH Second Installment 08/06/2009 HUBER, ELIZABETH
17-10-100-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 75.0000	PT E1/2 NW1/4 S10 T8 R3	4,170 0 0 0 4,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.67 \$0.00 \$0.00 \$0.00 \$142.67 \$142.67 \$0.00	\$142.67 \$0.00 \$0.00 \$0.00 \$142.67 \$142.67 \$0.00	\$285.34 \$0.00 \$0.00 \$0.00 \$285.34 \$285.34 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-10-100-004 BLANKENSHIP, GEORGE A & GEORGE L BLANKENSHIP 15119 FILLMORE TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011 5.0000	BEG SW COR E1/2 NW1/4 E580.5' N375' W580.5' S375' TO POB S10 T8 R3	120 705 2,120 27,670 30,615 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,047.42 \$0.00 \$0.00 \$0.00 \$1,047.42 \$1,047.42 \$0.00	\$1,047.42 \$0.00 \$0.00 \$0.00 \$1,047.42 \$1,047.42 \$0.00	\$2,094.84 \$0.00 \$0.00 \$0.00 \$2,094.84 \$2,094.84 \$0.00	First Installment 08/10/2009 BLANKENSHIP, GEORGE A & GEORGE L Second Installment 08/10/2009 BLANKENSHIP, GEORGE A & GEORGE L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-10-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 640.0000	ALL SEC 10 COAL RIGHTS 8-3-1085 17-10.1-100-001 S10 T08 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.40 \$0.00 \$0.00 \$0.00 \$547.40 \$547.40 \$0.00	\$547.40 \$0.00 \$0.00 \$0.00 \$547.40 \$547.40 \$0.00	\$1,094.80 \$0.00 \$0.00 \$0.00 \$1,094.80 \$1,094.80 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-10-200-001 HUBER, ELIZABETH 15265 FILLMORE TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011 80.0000	15265 FILLMORE TRL HILLSBORO, IL 62049-0000 W 1/2 NE 8-3-724 S10 T08 R3	4,030 200 2,120 19,150 25,500 0	0 5,500 4,000 10,083 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.44 \$0.00 \$0.00 \$0.00 \$202.44 \$202.44 \$0.00	\$202.44 \$0.00 \$0.00 \$0.00 \$202.44 \$202.44 \$0.00	\$404.88 \$0.00 \$0.00 \$0.00 \$404.88 \$404.88 \$0.00	First Installment 08/06/2009 HUBER, ELIZABETH Second Installment 08/06/2009 HUBER, ELIZABETH
17-10-200-002 JURGENA, WILLIAM D & TRACY S P O BOX 129 Irving, IL 62051-	04001 6.84248 0021 80.0000	10120 COFFEEN RD HILLSBORO, IL 62049-0000 E 1/2 NE 8-3-723 S10 T08 R3	3,710 0 0 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.93 \$0.00 \$0.00 \$0.00 \$126.93 \$126.93 \$0.00	\$126.93 \$0.00 \$0.00 \$0.00 \$126.93 \$126.93 \$0.00	\$253.86 \$0.00 \$0.00 \$0.00 \$253.86 \$253.86 \$0.00	First Installment 08/10/2009 JURGENA, WILLIAM D & TRACY S Second Installment 09/10/2009 JURGENA, WILLIAM D & TRACY S
17-10-300-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 40.0000	15119 FILLMORE TRL HILLSBORO, IL 62049-0000 E 1/2 E 1/2 SW 8-3-727 S10 T08 R3	2,580 0 0 0 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.27 \$0.00 \$0.00 \$0.00 \$88.27 \$88.27 \$0.00	\$88.27 \$0.00 \$0.00 \$0.00 \$88.27 \$88.27 \$0.00	\$176.54 \$0.00 \$0.00 \$0.00 \$176.54 \$176.54 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-10-300-004 RAPP, RONALD & JANET 11487 MAYER RD HIGHLAND, IL 62249-3301	04001 6.84248 0021 23.2600	11487 MAYER RD HIGHLAND, IL 62249-3301 PT SW1/4-BEG NW COR S 864.01' E 1177.86' N 855.34' W 1179.63' TO POB 8-3-729-1 & 728-1 S10 T8 R3	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.93 \$0.00 \$0.00 \$0.00 \$35.93 \$35.93 \$0.00	\$35.93 \$0.00 \$0.00 \$0.00 \$35.93 \$35.93 \$0.00	\$71.86 \$0.00 \$0.00 \$0.00 \$71.86 \$71.86 \$0.00	First Installment 08/07/2009 RAPP, RONALD & JANET Second Installment 09/10/2009 RAPP, RONALD & JANET
17-10-300-005 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-3301	04001 6.84248 0021 49.4900	11487 MAYER RD HIGHLAND, IL 62249-3301 IRR TR SW1/4 8-3-729-2 & 728-2 S10 T8 R3	2,790 0 0 0 2,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.46 \$0.00 \$0.00 \$0.00 \$95.46 \$95.46 \$0.00	\$95.46 \$0.00 \$0.00 \$0.00 \$95.46 \$95.46 \$0.00	\$190.92 \$0.00 \$0.00 \$0.00 \$190.92 \$190.92 \$0.00	First Installment 08/07/2009 RAPP AGLAND INC Second Installment 09/10/2009 RAPP AGLAND INC

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
17-10-300-006 OBERLE, W ALBERT & BRENDA 501 PINE ST HILLSBORO, IL 62049-0000	04001 6.84248 0011 6.9000	15090 FILLMORE TRL HILLSBORO, IL 62049-0000 IRR TR SW1/4 8-3-729 & 728 S10 T08 R3	390 1,683 2,120 8,620 12,813 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.37 \$0.00 \$6.58 \$0.00 \$444.95 \$444.95 \$0.00	\$438.37 \$0.00 \$0.00 \$0.00 \$438.37 \$438.37 \$0.00	\$876.74 \$0.00 \$6.58 \$0.00 \$883.32 \$883.32 \$0.00	First Installment 08/18/2009 OBERLE, WALTER A Second Installment 09/10/2009 OBERLE, WALTER A
17-10-300-008 JANSEN ANTHONY J & MARDELL E TRUS 18288 NO 14 25TH ST EFFINGHAM, IL 62401-0000	04001 6.84248 0021 21.2900	18288 NO 14 25TH ST EFFINGHAM, IL 62401-0000 PT SW1/4 8-3-729-3 & 728-3 S10 T8 R3	1,470 0 0 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	\$100.58 \$0.00 \$0.00 \$0.00 \$100.58 \$100.58 \$0.00	First Installment 07/14/2009 JANSEN ANTHONY J & MARDELL E TF Second Installment 07/14/2009 JANSEN ANTHONY J & MARDELL E TF
17-10-300-009 WENTE, VALENTINE E 18689 EAST 1700TH AVE TEUTOPOLIS, IL 62476-0000	04001 6.84248 0021 21.2900	18689 EAST 1700TH AVE TEUTOPOLIS, IL 62476-0000 E1/2 PT SW PT SW1/4 8-3-729-4 & 728-4 S10 T8 R3	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.98 \$0.00 \$0.00 \$0.00 \$50.98 \$50.98 \$0.00	\$50.98 \$0.00 \$0.00 \$0.00 \$50.98 \$50.98 \$0.00	\$101.96 \$0.00 \$0.00 \$0.00 \$101.96 \$101.96 \$0.00	First Installment 08/10/2009 WENTE, VALENTINE E Second Installment 09/03/2009 WENTE, VALENTINE E
17-10-400-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0011 80.0000	15218 FILLMORE TRL HILLSBORO, IL 62049-0000 W 1/2 SE 8-3-731 S10 T08 R3	4,460 3,003 2,120 6,380 15,963 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.14 \$0.00 \$0.00 \$0.00 \$546.14 \$546.14 \$0.00	\$546.14 \$0.00 \$0.00 \$0.00 \$546.14 \$546.14 \$0.00	\$1,092.28 \$0.00 \$0.00 \$0.00 \$1,092.28 \$1,092.28 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-10-400-002 HUBER, EDWARD B 9291 COFFEEN RD HILLSBORO, IL 62049-0000	04006 7.18295 0021 80.0000	9291 COFFEEN RD HILLSBORO, IL 62049-0000 E 1/2 SE 8-3-730 S10 T08 R3	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.67 \$0.00 \$2.37 \$0.00 \$160.04 \$160.04 \$0.00	\$157.67 \$0.00 \$0.00 \$0.00 \$157.67 \$157.67 \$0.00	\$315.34 \$0.00 \$2.37 \$0.00 \$317.71 \$317.71 \$0.00	First Installment 08/13/2009 HUBER, EDWARD B Second Installment 08/13/2009 HUBER, EDWARD B
17-11-100-004 ZUPANCI, ALBERTA C/O JOSIPHINE MCCA 10386 S MAIN CHATHAM, IL 62629-0000	04001 6.84248 0021 155.0000	10386 S MAIN CHATHAM, IL 62629-0000 NW1/4 SEC 11 (EX COMM SW COR NW1/4 E1090.41' TO BEG N621' E351' S621' W351' TO POB) 8-3-734 S11 T08 R3	6,370 0 0 0 6,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.94 \$0.00 \$0.00 \$0.00 \$217.94 \$217.94 \$0.00	\$217.94 \$0.00 \$0.00 \$0.00 \$217.94 \$217.94 \$0.00	\$435.88 \$0.00 \$0.00 \$0.00 \$435.88 \$435.88 \$0.00	First Installment 07/22/2009 ZUPANCI, ALBERTA C/O JOSIPHINE M Second Installment 07/22/2009 ZUPANCI, ALBERTA C/O JOSIPHINE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	EZone			
17-11-100-005 BLAIN, DANIEL & PAULA 16103 FILLMORE TRL HILLSBORO, IL 62049-0000	04001	16103 FILLMORE TRL	110	0	Tax Due	\$588.70	First Installment
	6.84248	HILLSBORO, IL 62049-0000	827	5,500	Drainage Due	\$0.00	08/10/2009
	0011	PT NW1/4 SEC 11 COMM SW COR NW1/4	2,120	0	Pen. Due	\$0.00	\$8.83
	4.0000	E1090.41' TO BEG N621' E351' S621'	19,650	0	Cost Due	\$0.00	\$0.00
		W351' TO POB 8-3-741-1 S11 T8 R3	22,707	0	Total Due	\$588.70	\$597.53
			0	0	Paid	\$588.70	\$597.53
				0	Unpaid	\$0.00	\$0.00
						\$1,177.40	BLAIN, DANIEL & PAULA
17-11-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001	ALL SEC 11 EX 1 AC PT N 1/2 FOR	15,975	0	Tax Due	\$546.55	First Installment
	6.84248	SCHOOL COAL RIGHTS 8-3-1086	0	0	Drainage Due	\$0.00	08/07/2009
	7100	17-11.1-100-001 S11 T08 R3	0	0	Pen. Due	\$0.00	\$0.00
	639.0000		0	0	Cost Due	\$0.00	\$0.00
			15,975	0	Total Due	\$546.55	\$546.55
			0	0	Paid	\$546.55	\$546.55
				0	Unpaid	\$0.00	\$0.00
						\$1,093.10	COLT LLC
17-11-200-001 BOAS, CATHERINE L 16249 FILLMORE TRAIL HILLSBORO, IL 62049-0000	04001	16249 FILLMORE TRL	440	0	Tax Due	\$15.06	First Installment
	6.84248	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/05/2009
	0021	N PT NE 8-3-732 S11 T08 R3	0	0	Pen. Due	\$0.00	\$0.00
	44.0000		0	0	Cost Due	\$0.00	\$0.00
			440	0	Total Due	\$15.06	\$15.06
			0	0	Paid	\$15.06	\$15.06
				0	Unpaid	\$0.00	\$0.00
						\$30.12	BOAS, CATHERINE L
17-11-200-002 BOAS, CATHERINE L 16249 FILLMORE TRL HILLSBORO, IL 62049-0000	04001	16249 FILLMORE TRL	5,020	0	Tax Due	\$328.92	First Installment
	6.84248	HILLSBORO, IL 62049-0000	4,594	5,418	Drainage Due	\$0.00	08/05/2009
	0011	S PT NE 8-3-733 S11 T08 R3	2,120	0	Pen. Due	\$0.00	\$0.00
	116.0000		7,760	4,462	Cost Due	\$0.00	\$0.00
			19,494	0	Total Due	\$328.92	\$328.92
			0	0	Paid	\$328.92	\$328.92
				0	Unpaid	\$0.00	\$0.00
						\$657.84	BOAS, CATHERINE L
17-11-300-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001	10120 COFFEEN RD	9,470	0	Tax Due	\$1,078.72	First Installment
	6.84248	HILLSBORO, IL 62049-0000	6,030	5,500	Drainage Due	\$0.00	08/07/2009
	0011	SW 8-3-735 S11 T08 R3	2,120	4,000	Pen. Due	\$0.00	\$0.00
	160.0000		23,410	0	Cost Due	\$0.00	\$0.00
			41,030	0	Total Due	\$1,078.72	\$1,078.72
			0	0	Paid	\$1,078.72	\$1,078.72
				0	Unpaid	\$0.00	\$0.00
						\$2,157.44	MONTGOMERY LAND CO LLC
17-11-400-001 RAYHILL, PAUL & ANNE 221 PIMLICO CHASE Sherman, IL 62684-	04001	BAL SE 8-3-737 S11 T08 R3	9,480	0	Tax Due	\$324.34	First Installment
	6.84248		0	0	Drainage Due	\$0.00	08/07/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00
	120.0000		0	0	Cost Due	\$0.00	\$0.00
			9,480	0	Total Due	\$324.34	\$324.34
			0	0	Paid	\$324.34	\$324.34
				0	Unpaid	\$0.00	\$0.00
						\$648.68	RAYHILL, PAUL & ANNE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-11-400-002 JENKINS, DONNA 423 W WOOD HILLSBORO, IL 62049-0000	04001 6.84248 0021 40.0000	423 W WOOD HILLSBORO, IL 62049-0000 E 1/2 E 1/2 SE 8-3-736 S11 T08 R3	2,650 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.67 \$0.00 \$0.00 \$0.00 \$90.67 \$90.67 \$0.00	\$90.67 \$0.00 \$0.00 \$0.00 \$90.67 \$90.67 \$0.00	\$181.34 \$0.00 \$0.00 \$0.00 \$181.34 \$181.34 \$0.00	First Installment 08/05/2009 JENKINS, DONNA Second Installment 08/05/2009 JENKINS, DONNA
17-12-100-001 JENKINS, DONNA 423 W WOOD HILLSBORO, IL 62049-0000	04001 6.84248 0021 160.0000	423 W WOOD HILLSBORO, IL 62049-0000 NW 8-3-741 S12 T08 R3	5,010 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.41 \$0.00 \$0.00 \$0.00 \$171.41 \$171.41 \$0.00	\$171.41 \$0.00 \$0.00 \$0.00 \$171.41 \$171.41 \$0.00	\$342.82 \$0.00 \$0.00 \$0.00 \$342.82 \$342.82 \$0.00	First Installment 08/05/2009 JENKINS, DONNA Second Installment 08/05/2009 JENKINS, DONNA
17-12-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 320.0000	423 W WOOD HILLSBORO, IL 62049-0000 N 1/2 COAL RIGHTS 8-3-1088 17-12.1-100-001 S12 T08 R3	8,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	\$547.40 \$0.00 \$0.00 \$0.00 \$547.40 \$547.40 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-12-200-001 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	04001 6.84248 0011 80.0000	17283 FILLMORE TRL IRVING, IL 62051-0000 W 1/2 NE 8-3-740 S12 T08 R3	950 1,853 2,120 10,650	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.79 \$0.00 \$0.00 \$0.00 \$532.79 \$532.79 \$0.00	\$532.79 \$0.00 \$0.00 \$0.00 \$532.79 \$532.79 \$0.00	\$1,065.58 \$0.00 \$0.00 \$0.00 \$1,065.58 \$1,065.58 \$0.00	First Installment 08/05/2009 RONEN, DENNIS & ANDREA Second Installment 09/02/2009 RONEN, DENNIS & ANDREA
17-12-200-004 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	04001 6.84248 0021 120.0000	19160 BOSTON AVE IRVING, IL 62051-0000 E 1/2 NE1/4 & NE SE 8-3-738 & 739 & 745 & 748 S12 T08 R3	1,030 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.24 \$0.00 \$0.00 \$0.00 \$35.24 \$35.24 \$0.00	\$35.24 \$0.00 \$0.00 \$0.00 \$35.24 \$35.24 \$0.00	\$70.48 \$0.00 \$0.00 \$0.00 \$70.48 \$70.48 \$0.00	First Installment 07/14/2009 MILES WILMA L CARING TRUST Second Installment 07/14/2009 MILES WILMA L CARING TRUST
17-12-300-001 JENKINS, DONNA 423 W WOOD HILLSBORO, IL 62049-0000	04001 6.84248 0021 80.0000	423 W WOOD HILLSBORO, IL 62049-0000 W 1/2 SW 8-3-744 S12 T08 R3	5,160 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.54 \$0.00 \$0.00 \$0.00 \$176.54 \$176.54 \$0.00	\$176.54 \$0.00 \$0.00 \$0.00 \$176.54 \$176.54 \$0.00	\$353.08 \$0.00 \$0.00 \$0.00 \$353.08 \$353.08 \$0.00	First Installment 08/05/2009 JENKINS, DONNA Second Installment 08/05/2009 JENKINS, DONNA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-12-300-002	04001			10266 E 17TH RD		4,620	0	Tax Due	\$942.90	\$942.90	\$1,885.80	First Installment
PLUNKETT, SHIRLEY R	6.84248			HILLSBORO, IL 62049-3814		2,430	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
10266 E 17TH RD	0021			BAL E 1/2 SW 8-3-743 S12 T08 R3		2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PLUNKETT, SHIRLEY R
HILLSBORO, IL 62049-3814	66.0000					27,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,060	0	Total Due	\$942.90	\$942.90	\$1,885.80	
						0	0	Paid	\$942.90	\$942.90	\$1,885.80	07/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PLUNKETT, SHIRLEY R
17-12-300-003	04001			17302 FILLMORE TRL		910	0	Tax Due	\$31.14	\$31.14	\$62.28	First Installment
BENNINGTON, JERRY E	6.84248			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
17302 FILLMORE TRAIL	0021			E SIDE E 1/2 SW 8-3-742 S12 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNINGTON, JERRY E
IRVING, IL 62051-0000	14.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						910	0	Total Due	\$31.14	\$31.14	\$62.28	
						0	0	Paid	\$31.14	\$31.14	\$62.28	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNINGTON, JERRY E
17-12-300-301	04001					2,000	0	Tax Due	\$68.43	\$68.43	\$136.86	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 1/2 SW COAL RIGHTS 8-3-1087B		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			17-12.1-300-001 S12 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$68.43	\$68.43	\$136.86	
						0	0	Paid	\$68.43	\$68.43	\$136.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-12-300-302	04001					1,650	0	Tax Due	\$56.45	\$56.45	\$112.90	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			BAL E 1/2 SW COAL RIGHTS 8-3-1087A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	66.0000			17-12.1-300-002 S12 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,650	0	Total Due	\$56.45	\$56.45	\$112.90	
						0	0	Paid	\$56.45	\$56.45	\$112.90	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-12-300-303	04001					350	0	Tax Due	\$11.98	\$11.98	\$23.96	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 14 AC E 1/2 SW COAL RIGHTS 8-3-1087		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	14.0000			& 1090 17-12.1-300-003 S12 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						350	0	Total Due	\$11.98	\$11.98	\$23.96	
						0	0	Paid	\$11.98	\$11.98	\$23.96	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-12-400-001	04001			17302 FILLMORE TRL		1,020	0	Tax Due	\$396.97	\$396.97	\$793.94	First Installment
BENNINGTON, JERRY E	6.84248			IRVING, IL 62051-0000		1,203	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
17302 FILLMORE TRL	0011			W 1/2 SE 2 HOMES HERE 1 ON PRIV		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNINGTON, JERRY E
IRVING, IL 62051-0000	80.0000			8-3-746 S12 T08 R3		12,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,103	0	Total Due	\$396.97	\$396.97	\$793.94	
						0	0	Paid	\$396.97	\$396.97	\$793.94	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNINGTON, JERRY E



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-13-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 180.0000	NW & W 1/2 NW NE COAL RIGHTS 8-3-1093 17-13.1-100-001 S13 T08 R3	4,500 0 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.96 \$0.00 \$0.00 \$0.00 \$153.96 \$153.96 \$0.00	\$153.96 \$0.00 \$0.00 \$0.00 \$153.96 \$153.96 \$0.00	\$307.92 \$0.00 \$0.00 \$0.00 \$307.92 \$307.92 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-13-200-002 BENNINGTON, JERRY E 17302 FILLMORE TRAIL IRVING, IL 62051-0000	04001 6.84248 0021 10.0000	17302 FILLMORE TRL IRVING, IL 62051-0000 N 1/2 E 1/2 NW NE 8-3-751 S13 T08 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-13-200-003 BRACKEBUSCH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	04001 6.84248 0021 20.0000	RR 1 BOX 76 DIVERNON, IL 62530-0000 N 1/2 NE NE 8-3-749 S13 T08 R3	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-13-200-005 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	04001 6.84248 0021 20.0000	801 E TREMONT HILLSBORO, IL 62049-0000 S 1/2 NE NE 8-3-750 S13 T08 R3	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.87 \$0.00 \$0.00 \$0.00 \$7.87 \$7.87 \$0.00	\$7.87 \$0.00 \$0.00 \$0.00 \$7.87 \$7.87 \$0.00	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	First Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE Second Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE
17-13-200-006 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	04001 6.84248 0021 80.0000	801 E TREMONT HILLSBORO, IL 62049-0000 S 1/2 NE 8-3-754 S13 T08 R3	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$79.38 \$0.00 \$0.00 \$0.00 \$79.38 \$79.38 \$0.00	First Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE Second Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE
17-13-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 40.0000	N 1/2 NE NE & E 1/ NW NE COAL RIGHTS 8-3-1094 17-13.1-200-001 S13 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	\$68.42 \$0.00 \$0.00 \$0.00 \$68.42 \$68.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-13-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 100.0000	S 1/2 NE NE & S 1/2 NE COAL RIGHTS 8-3-1091 17-13.1-200-002 S13 T08 R3	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.53 \$0.00 \$0.00 \$0.00 \$85.53 \$85.53 \$0.00	\$85.53 \$0.00 \$0.00 \$0.00 \$85.53 \$85.53 \$0.00	\$171.06 \$0.00 \$0.00 \$0.00 \$171.06 \$171.06 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-13-300-001 JURGENA, HAROLD 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	04006 7.18295 0021 24.1200	438 S PINE ST IRVING, IL 62051-0000 N 1/2 NW SW 8-3-759 S13 T08 R3	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.95 \$0.00 \$0.00 \$0.00 \$40.95 \$40.95 \$0.00	\$40.95 \$0.00 \$0.00 \$0.00 \$40.95 \$40.95 \$0.00	\$81.90 \$0.00 \$0.00 \$0.00 \$81.90 \$81.90 \$0.00	First Installment 07/27/2009 JURGENA, HAROLD W Second Installment 07/27/2009 JURGENA, HAROLD W
17-13-300-002 CROWE, ELLEN 27069 N 22ND AVE ROSAMOND, IL 62083-3003	04006 7.18295 0021 24.1200	27069 N 22ND AVE ROSAMOND, IL 62083-3003 S 1/2 NW SW 8-3-760 S13 T08 R3	1,440 0 0 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.72 \$0.00 \$0.00 \$0.00 \$51.72 \$51.72 \$0.00	\$51.72 \$0.00 \$0.00 \$0.00 \$51.72 \$51.72 \$0.00	\$103.44 \$0.00 \$0.00 \$0.00 \$103.44 \$103.44 \$0.00	First Installment 08/04/2009 CROWE, ELLEN Second Installment 08/04/2009 CROWE, ELLEN
17-13-300-003 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	04006 7.18295 0021 40.0000	438 S PINE ST IRVING, IL 62051-0000 NE SW 8-3-762 S13 T08 R3	1,560 0 0 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.03 \$0.00 \$0.00 \$0.00 \$56.03 \$56.03 \$0.00	\$56.03 \$0.00 \$0.00 \$0.00 \$56.03 \$56.03 \$0.00	\$112.06 \$0.00 \$0.00 \$0.00 \$112.06 \$112.06 \$0.00	First Installment 07/27/2009 JURGENA, HAROLD W Second Installment 07/27/2009 JURGENA, HAROLD W
17-13-300-004 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	04006 7.18295 0021 8.2500	438 S PINE ST IRVING, IL 62051-0000 N 8 1/4 AC SE SW 8-3-763 S13 T08 R3	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-13-300-005 SPINNER, GEORGE J 17047 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0011 63.5000	17047 N 9TH AVE HILLSBORO, IL 62049-0000 PT SW 8-3-761 S13 T08 R3	1,700 9,478 2,120 15,120 28,418 0	0 5,500 4,000 3,313 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$560.45 \$0.00 \$0.00 \$0.00 \$560.45 \$560.45 \$0.00	\$560.45 \$0.00 \$0.00 \$0.00 \$560.45 \$560.45 \$0.00	\$1,120.90 \$0.00 \$0.00 \$0.00 \$1,120.90 \$1,120.90 \$0.00	First Installment 08/05/2009 SPINNER, GEORGE J Second Installment 08/05/2009 SPINNER, GEORGE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-13-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 160.0000	SW COAL RIGHTS 8-3-1092 17-13.1-300-001 S13 T08 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-13-400-002 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	04006 7.18295 0021 49.0000	801 E TREMONT HILLSBORO, IL 62049-0000 BAL E 1/2 SE 8-3-764 S13 T08 R3	2,400 0 0 0 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.20 \$0.00 \$0.00 \$0.00 \$86.20 \$86.20 \$0.00	\$86.20 \$0.00 \$0.00 \$0.00 \$86.20 \$86.20 \$0.00	\$172.40 \$0.00 \$0.00 \$0.00 \$172.40 \$172.40 \$0.00	First Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE Second Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE
17-13-400-003 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	04006 7.18295 0021 31.0000	S 31 AC E 1/2 SE 8-3-765 S13 T08 R3	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.06 \$0.00 \$0.00 \$0.00 \$10.06 \$10.06 \$0.00	\$10.06 \$0.00 \$0.00 \$0.00 \$10.06 \$10.06 \$0.00	\$20.12 \$0.00 \$0.00 \$0.00 \$20.12 \$20.12 \$0.00	First Installment 07/31/2009 BROWN, KENNETH B & JACQUELINE Second Installment 09/03/2009 BROWN, KENNETH
17-13-400-005 SCHEIFER, RONALD & MARGARET 17285 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0011 13.1800	17285 N 9TH AVE HILLSBORO, IL 62049-0000 PT W 1/2 SE BEG 780' E SW COR N 1028.8', E 571.62', SW 1029.17', W 544.09' TO POB 8-3-766-2 S13 T08 R3	30 4,756 2,120 48,710 55,616 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,656.25 \$0.00 \$0.00 \$0.00 \$1,656.25 \$1,656.25 \$0.00	\$1,656.25 \$0.00 \$0.00 \$0.00 \$1,656.25 \$1,656.25 \$0.00	\$3,312.50 \$0.00 \$0.00 \$0.00 \$3,312.50 \$3,312.50 \$0.00	First Installment 08/10/2009 SCHEIFER, RONALD & MARGARET Second Installment 09/08/2009 SCHEIFER, RONALD & MARGARET
17-13-400-007 BOAS, DAVID 17261 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0030 1.0000	17261 N 9TH AVE HILLSBORO, IL 62049-0000 S 218' E 200' W 780' W 1/2 SE HOME ON PRIV TAX 8-3-766 A S13 T08 R3	0 0 2,120 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.14 \$0.00 \$0.00 \$0.00 \$76.14 \$76.14 \$0.00	\$76.14 \$0.00 \$0.00 \$0.00 \$76.14 \$76.14 \$0.00	\$152.28 \$0.00 \$0.00 \$0.00 \$152.28 \$152.28 \$0.00	First Installment 08/07/2009 BOAS, DAVID Second Installment 08/07/2009 BOAS, DAVID
17-13-400-008 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	04006 7.18295 0021 63.9200	801 E TREMONT HILLSBORO, IL 62049-0000 PT W1/2 SE1/4 8-3-766-3 S13 T8 R3	4,050 0 0 0 4,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.46 \$0.00 \$0.00 \$0.00 \$145.46 \$145.46 \$0.00	\$145.46 \$0.00 \$0.00 \$0.00 \$145.46 \$145.46 \$0.00	\$290.92 \$0.00 \$0.00 \$0.00 \$290.92 \$290.92 \$0.00	First Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE Second Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-13-400-009	04006	17223 N 9TH AVE	0	0	Tax Due	\$1,633.41	\$1,633.41	\$3,266.82	First Installment
SIMMERS, WILLIAM & CORINNE	7.18295	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
17223 N 9TH AVE	0040	PT SE1/4 8-3-766 S13 T08 R3	3,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMERS, WILLIAM & CORINNE
HILLSBORO, IL 62049-0000	1.9000		47,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,980	0	Total Due	\$1,633.41	\$1,633.41	\$3,266.82	09/08/2009
			0	0	Paid	\$1,633.41	\$1,633.41	\$3,266.82	SIMMERS, WILLIAM & CORINNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-13-400-301	04001		4,000	0	Tax Due	\$136.85	\$136.85	\$273.70	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE COAL RIGHTS 8-3-1071	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	160.0000	17-13.1-400-001 S13 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$136.85	\$136.85	\$273.70	08/07/2009
			0	0	Paid	\$136.85	\$136.85	\$273.70	SIMMERS, WILLIAM & CORINNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-14-100-001	04001	9374 COFFEEN RD	7,320	0	Tax Due	\$277.98	\$277.98	\$555.96	First Installment
TUETKEN, MYRON & LESTER C/O TUETKE	6.84248	HILLSBORO, IL 62049-0000	805	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MYRON	0011	N 1/2 NW 8-3-769 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, MYRON & LESTER
12350 TUETKEN RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 341			8,125	0	Total Due	\$277.98	\$277.98	\$555.96	08/05/2009
IRVING, IL 62051-0000			0	0	Paid	\$277.98	\$277.98	\$555.96	TUETKEN, MYRON & LESTER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-14-100-002	04001	226 PHILLIP	5,870	0	Tax Due	\$200.83	\$200.83	\$401.66	First Installment
SPINNER, GEORGE & MARTHA	6.84248	STAUNTON, IL 62088-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17047 N 9TH AVE	0021	S 1/2 NW 8-3-770 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, GEORGE & MARTHA
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,870	0	Total Due	\$200.83	\$200.83	\$401.66	08/05/2009
			0	0	Paid	\$200.83	\$200.83	\$401.66	SPINNER, GEORGE & MARTHA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-14-100-301	04001		15,150	0	Tax Due	\$518.32	\$518.32	\$1,036.64	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 14 EX N 34 AC SW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	606.0000	RIGHTS 8-3-1095 17-14.1-100-001 S14 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,150	0	Total Due	\$518.32	\$518.32	\$1,036.64	08/07/2009
			0	0	Paid	\$518.32	\$518.32	\$1,036.64	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-14-200-001	04001	12350 TUETKEN RD	7,320	0	Tax Due	\$250.44	\$250.44	\$500.88	First Installment
TUETKEN, MYRON & LESTER C/O TUETKE	6.84248	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MYRON	0021	N 1/2 NE 8-3-767 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, MYRON & LESTER C/O TUI
12350 TUETKEN RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 341			7,320	0	Total Due	\$250.44	\$250.44	\$500.88	08/05/2009
IRVING, IL 62051-0000			0	0	Paid	\$250.44	\$250.44	\$500.88	TUETKEN, MYRON & LESTER C/O TUI
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-14-200-002	04001					6,820	0					
MC LEAN, MAURICE	6.84248					0	0	<b>Tax Due</b>	\$233.33	\$233.33	<b>\$466.66</b>	<b>First Installment</b>
PO BOX 274	0021			S 1/2 NE 8-3-768 S14 T08 R3		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
COFFEEN, IL 62017-0000	80.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MC LEAN, MAURICE
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						6,820	0	<b>Total Due</b>	\$233.33	\$233.33	<b>\$466.66</b>	07/23/2009
						0	0	<b>Paid</b>	\$233.33	\$233.33	<b>\$466.66</b>	MC LEAN, MAURICE
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-14-300-001	04001					1,490	0					
L & L HUBER FARMS L L C	6.84248			21349 E 27TH RD	ROSAMOND, IL 62083-0000	0	0	<b>Tax Due</b>	\$50.98	\$50.98	<b>\$101.96</b>	<b>First Installment</b>
21349 E 27TH RD	0021			NW SW 8-3-771 S14 T08 R3		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
ROSAMOND, IL 62083-0000	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	L & L HUBER FARMS LLC C/O CHRIST
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						1,490	0	<b>Total Due</b>	\$50.98	\$50.98	<b>\$101.96</b>	08/03/2009
						0	0	<b>Paid</b>	\$50.98	\$50.98	<b>\$101.96</b>	L & L HUBER FARMS LLC C/O CHRIST
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-14-300-002	04001					2,770	0					
ERNST, LESTER A	6.84248			219 W MAIN	COFFEEN, IL 62017-0000	0	0	<b>Tax Due</b>	\$94.77	\$94.77	<b>\$189.54</b>	<b>First Installment</b>
219 W MAIN	0021			NE SW 8-3-772 S14 T08 R3		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
PO BOX 263	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ERNST, LESTER A
COFFEEN, IL 62017-0000						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						2,770	0	<b>Total Due</b>	\$94.77	\$94.77	<b>\$189.54</b>	07/23/2009
						0	0	<b>Paid</b>	\$94.77	\$94.77	<b>\$189.54</b>	ERNST, LESTER A
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-14-300-003	04001					770	0					
KABURICK, GEORGE W C/O PETE KABUR	6.84248			19 TREASURE HILL DR	SW SW 8-3-773 S14 T08 R3	0	0	<b>Tax Due</b>	\$26.35	\$26.35	<b>\$52.70</b>	<b>First Installment</b>
19 TREASURE HILL DR	0021					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/17/2009
TEXARKANA, TX 75503-0000	40.0000					0	0	<b>Pen. Due</b>	\$0.40	\$0.00	<b>\$0.40</b>	KABURICK, GEORGE W C/O PETE KA
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						770	0	<b>Total Due</b>	\$26.75	\$26.35	<b>\$53.10</b>	08/17/2009
						0	0	<b>Paid</b>	\$26.75	\$26.35	<b>\$53.10</b>	KABURICK, GEORGE W C/O PETE KA
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-14-300-004	04001					2,390	0					
FUGATE, ERNEST L & LILA JEAN	6.84248			2232 LOWELL AVE	SPRINGFIELD, IL 62704-0000	0	0	<b>Tax Due</b>	\$81.77	\$81.77	<b>\$163.54</b>	<b>First Installment</b>
2232 LOWELL AVE	0021			SE SW 8-3-775 S14 T08 R3		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
SPRINGFIELD, IL 62704-0000	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FUGATE, ERNEST L & LILA JEAN
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						2,390	0	<b>Total Due</b>	\$81.77	\$81.77	<b>\$163.54</b>	07/27/2009
						0	0	<b>Paid</b>	\$81.77	\$81.77	<b>\$163.54</b>	FUGATE, ERNEST L & LILA JEAN
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-14-300-301	04001					850	0					
COLT LLC	6.84248			N 34 AC SW COAL RIGHTS 8-3-1069	17-14.1-300-001 S14 T08 R3	0	0	<b>Tax Due</b>	\$29.08	\$29.08	<b>\$58.16</b>	<b>First Installment</b>
P O BOX 1829	7100					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	34.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						850	0	<b>Total Due</b>	\$29.08	\$29.08	<b>\$58.16</b>	08/07/2009
						0	0	<b>Paid</b>	\$29.08	\$29.08	<b>\$58.16</b>	COLT LLC
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-14-400-001 SPINNER, GERARD F 18067 DEER TRL HILLSBORO, IL 62049-0000	04006 7.18295 0011 80.0000	9197 E 17TH TRL HILLSBORO, IL 62049-0000 N 1/2 SE 8-3-774 S14 T08 R3	5,050 2,052 2,120 9,780 19,002 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.45 \$0.00 \$20.47 \$0.00 \$702.92 \$702.92 \$0.00	\$682.45 \$0.00 \$10.24 \$10.00 \$702.69 \$702.69 \$0.00	\$1,364.90 \$0.00 \$30.71 \$10.00 \$1,405.61 \$1,405.61 \$0.00	First Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN Second Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN
17-14-400-002 HUBER, AGNES M 16315 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0011 80.0000	16315 N 9TH AVE HILLSBORO, IL 62049-0000 S 1/2 SE 8-3-776 S14 T08 R3	3,930 2,000 2,120 16,000 24,050 0	0 5,500 4,000 6,482 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.76 \$0.00 \$0.00 \$0.00 \$289.76 \$289.76 \$0.00	\$289.76 \$0.00 \$0.00 \$0.00 \$289.76 \$289.76 \$0.00	\$579.52 \$0.00 \$0.00 \$0.00 \$579.52 \$579.52 \$0.00	First Installment 08/03/2009 HUBER, AGNES M Second Installment 08/13/2009 HUBER, AGNES
17-15-100-001 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-3301	04001 6.84248 0011 81.0100	E 15TH RD HILLSBORO, IL 62049-0000 N 1/2 NW 8-3-779 S15 T08 R3	4,580 1,653 0 0 6,233 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.25 \$0.00 \$0.00 \$0.00 \$213.25 \$213.25 \$0.00	\$213.25 \$0.00 \$0.00 \$0.00 \$213.25 \$213.25 \$0.00	\$426.50 \$0.00 \$0.00 \$0.00 \$426.50 \$426.50 \$0.00	First Installment 08/07/2009 RAPP AGLAND INC Second Installment 09/10/2009 RAPP AGLAND INC
17-15-100-002 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 60.0000	219 W MAIN COFFEEN, IL 62017-0000 N 3/4 S 1/2 NW 8-3-778 S15 T08 R3	2,720 0 0 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.06 \$0.00 \$0.00 \$0.00 \$93.06 \$93.06 \$0.00	\$93.06 \$0.00 \$0.00 \$0.00 \$93.06 \$93.06 \$0.00	\$186.12 \$0.00 \$0.00 \$0.00 \$186.12 \$186.12 \$0.00	First Installment 07/23/2009 ERNST, BARBARA L Second Installment 07/23/2009 ERNST, BARBARA L
17-15-100-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 20.0000	219 W MAIN COFFEEN, IL 62017-0000 S 1/4 S 1/2 NW 8-3-780 S15 T08 R3	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.08 \$0.00 \$0.00 \$0.00 \$29.08 \$29.08 \$0.00	\$29.08 \$0.00 \$0.00 \$0.00 \$29.08 \$29.08 \$0.00	\$58.16 \$0.00 \$0.00 \$0.00 \$58.16 \$58.16 \$0.00	First Installment 07/23/2009 ERNST, BARBARA L Second Installment 07/23/2009 ERNST, BARBARA L
17-15-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 560.0000	219 W MAIN COFFEEN, IL 62017-0000 ALL EX S 1/2 SE COAL RIGHTS 8-3-1096 17-15.1-100-001 S15 T08 R3	14,000 0 0 0 14,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.98 \$0.00 \$0.00 \$0.00 \$478.98 \$478.98 \$0.00	\$478.98 \$0.00 \$0.00 \$0.00 \$478.98 \$478.98 \$0.00	\$957.96 \$0.00 \$0.00 \$0.00 \$957.96 \$957.96 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



Montgomery County

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-15-400-007	04006			15333 N 9TH AVE		0	0	Tax Due	\$1,273.07	\$1,273.07	\$2,546.14	First Installment
HUBER, JAMES A & KRISTA C/O FIRST AMERICAN RE TAX	7.18295			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040			PT S1/2 SE1/4 8-3-784-1 S15 T8 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	2.7700					38,407	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,947	0	Total Due	\$1,273.07	\$1,273.07	\$2,546.14	09/09/2009
						0	0	Paid	\$1,273.07	\$1,273.07	\$2,546.14	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-15-400-008	04006			6805 STATE ROUTE 4		7,750	0	Tax Due	\$278.34	\$278.34	\$556.68	First Installment
MONTGOMERY LAND CO LLC	7.18295			ALHAMBRA, IL 62001-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			124.52 AC TR LYG SE1/4 SEC 15 8-3-784 &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	124.5200			787-1 & 788 S15 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,750	0	Total Due	\$278.34	\$278.34	\$556.68	08/07/2009
						0	0	Paid	\$278.34	\$278.34	\$556.68	MONTGOMERY LAND CO LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-15-400-009	04006			9157 COFFEEN RD		0	0	Tax Due	\$139.35	\$139.35	\$278.70	First Installment
HUBER, JAMES & KRISTA	7.18295			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
15333 N 9TH AVE	0040			PT SE1/4 SEC 15 COM NE COR SE1/4		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, JAMES A
HILLSBORO, IL 62049-0000	2.7100			S626.27' TO BEG W509.94' S223.07'		1,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E516.88' N237.71' TO POB 8-3-787 S15 T08 R3		3,880	0	Total Due	\$139.35	\$139.35	\$278.70	09/02/2009
						0	0	Paid	\$139.35	\$139.35	\$278.70	HUBER, JAMES & KRISTA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-15-400-301	04001					2,000	0	Tax Due	\$68.43	\$68.43	\$136.86	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 1/2 SE COAL RIGHTS 8-3-1058		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			17-15.1-400-001 S15 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$68.43	\$68.43	\$136.86	08/07/2009
						0	0	Paid	\$68.43	\$68.43	\$136.86	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-16-100-002	04001			RR 1 BOX 46 A		3,530	0	Tax Due	\$120.77	\$120.77	\$241.54	First Installment
MOHR, VICTORIA L	6.84248			DALLAS CITY, IL 62330-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
RR 1 BOX 49	0021			W 1/2 NW 8-3-792 S16 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOHR, VICTORIA L
Dallas City, IL 62330-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,530	0	Total Due	\$120.77	\$120.77	\$241.54	09/10/2009
						0	0	Paid	\$120.77	\$120.77	\$241.54	MOHR, VICTORIA L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-16-100-003	04001			FILLMORE TRL		2,850	0	Tax Due	\$102.88	\$102.88	\$205.76	First Installment
CRAWFORD DANIEL & MARION TRUST	6.84248			HILLSBORO, IL 62049-0000		157	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
10223 E COUNTY RD 100 S	0011			E 1/2 NW 8-3-792-1 S16 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD DANIEL & MARION TRUS
AVON, IN 46123-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,007	0	Total Due	\$102.88	\$102.88	\$205.76	08/07/2009
						0	0	Paid	\$102.88	\$102.88	\$205.76	CRAWFORD DANIEL & MARION TRUS
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-16-100-301	04001					16,000	0	Tax Due	\$547.40	\$547.40	\$1,094.80	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL COAL RIGHTS 8-3-1097		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			17-16.1-100-001 S16 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						16,000	0	Total Due	\$547.40	\$547.40	\$1,094.80	Second Installment
						0	0	Paid	\$547.40	\$547.40	\$1,094.80	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-16-200-002	04001					1,480	0	Tax Due	\$50.64	\$50.64	\$101.28	First Installment
RADEMACHER LON D & MARYANN TRUST	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 138	0021			SW NE 8-3-790 S16 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0138	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,480	0	Total Due	\$50.64	\$50.64	\$101.28	Second Installment
						0	0	Paid	\$50.64	\$50.64	\$101.28	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
17-16-200-003	04001					1,580	0	Tax Due	\$54.06	\$54.06	\$108.12	First Installment
GRABBE, KAY	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 594	0021			SE NE 8-3-791 S16 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRABBE, KAY
Hillsboro, IL 62049-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,580	0	Total Due	\$54.06	\$54.06	\$108.12	Second Installment
						0	0	Paid	\$54.06	\$54.06	\$108.12	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRABBE, KAY
17-16-200-004	04001					0	0	Tax Due	\$1,143.72	\$1,143.72	\$2,287.44	First Installment
JACOBS, ROBERT & MARSHA C/O WELLS	6.84248			9385 E 15TH RD		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO RE-TAX SERV	0040			HILLSBORO, IL 62049-0000		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS MAC X2502011	1.3600			PT NE1/4 8-3-789 S16 T08 R3		36,810	0	Cost Due	\$0.00	\$0.00	\$0.00	
DES MOINES, IA 50328-0001						38,930	0	Total Due	\$1,143.72	\$1,143.72	\$2,287.44	Second Installment
						0	0	Paid	\$1,143.72	\$1,143.72	\$2,287.44	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
17-16-200-005	04001					3,220	0	Tax Due	\$501.56	\$501.56	\$1,003.12	First Installment
RADEMACHER LON D & MARYANN TRUST	6.84248					11,440	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 138	0011			PT N1/2 NE1/4 8-3-789-1 S16 T8 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0138	78.6400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						14,660	0	Total Due	\$501.56	\$501.56	\$1,003.12	Second Installment
						0	0	Paid	\$501.56	\$501.56	\$1,003.12	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
17-16-300-001	04001					10,900	0	Tax Due	\$535.46	\$535.46	\$1,070.92	First Installment
RADEMACHER LON D & MARYANN TRUST	6.84248			14029 N 9TH AVE		4,751	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 138	0011			HILLSBORO, IL 62049-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 64210-0138	160.0000			SW 8-3-793 S16 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						15,651	0	Total Due	\$535.46	\$535.46	\$1,070.92	Second Installment
						0	0	Paid	\$535.46	\$535.46	\$1,070.92	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF

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Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-16-400-001 FRAVALA FAMILY PARTNERSHIP 10627 N DANA DR Peoria, IL 61615-	04001	W 1/2 SE 8-3-796 S16 T08 R3	3,820	0	Tax Due	\$130.69	\$130.69	\$261.38	First Installment
	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRAVALA FAMILY PARTNERSHIP
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,820	0	Total Due	\$130.69	\$130.69	\$261.38	
			0	0	Paid	\$130.69	\$130.69	\$261.38	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRAVALA FAMILY PARTNERSHIP
17-16-400-002 FRAVALA FAMILY PARTNERSHIP 10627 N DANA DR Peoria, IL 61615-	04001	9139 E 15TH RD HILLSBORO, IL 62049-0000 NE SE 8-3-795 S16 T08 R3	2,420	0	Tax Due	\$574.43	\$574.43	\$1,148.86	First Installment
	6.84248		750	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRAVALA FAMILY PARTNERSHIP
	40.0000		11,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,790	0	Total Due	\$574.43	\$574.43	\$1,148.86	
			0	0	Paid	\$574.43	\$574.43	\$1,148.86	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRAVALA FAMILY PARTNERSHIP
17-16-400-003 L & L HUBER FARMS LLC C/O CHRISTOPHER HUBER 2626 31ST ST SANTA MONICA, CA 90405-0000	04001	SE SE 8-3-794 S16 T08 R3	2,030	0	Tax Due	\$69.45	\$69.45	\$138.90	First Installment
	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS LLC C/O CHRISTOPHER HUBER
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$69.45	\$69.45	\$138.90	
			0	0	Paid	\$69.45	\$69.45	\$138.90	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS LLC C/O CHRISTOPHER HUBER
17-17-100-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 NW 8-3-799 S17 T08 R3	8,060	0	Tax Due	\$275.75	\$275.75	\$551.50	First Installment
	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,060	0	Total Due	\$275.75	\$275.75	\$551.50	
			0	0	Paid	\$275.75	\$275.75	\$551.50	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-17-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001	NW COAL RIGHTS 8-3-1100 17-17.1-100-001 S17 T08 R3	4,000	0	Tax Due	\$136.85	\$136.85	\$273.70	First Installment
	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$136.85	\$136.85	\$273.70	
			0	0	Paid	\$136.85	\$136.85	\$273.70	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-17-200-001 LANE, RICHARD R 330 W HOLDEN ST P O BOX 445 Virden, IL 62690-	04001	330 W HOLDEN ST VIRDEN, IL 62690-0000 W 1/2 NE 8-3-798 S17 T08 R3	3,560	0	Tax Due	\$121.80	\$121.80	\$243.60	First Installment
	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
	0021		0	0	Pen. Due	\$3.65	\$1.83	\$5.48	LANE, RICHARD R
	80.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,560	0	Total Due	\$125.45	\$133.63	\$259.08	
			0	0	Paid	\$125.45	\$133.63	\$259.08	09/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANE, RICHARD R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-17-200-002	04001			RR 1 BOX 22		3,210	0	Tax Due	\$109.82	\$109.82	\$219.64	First Installment
GOLDSBOROUGH, KATHLEEN M	6.84248			COWDEN, IL 62422-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
404 E CEDAR	0021			E 1/2 NE 8-3-797 S17 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDSBOROUGH, KATHLEEN M
Cowden, IL 62422-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,210	0	Total Due	\$109.82	\$109.82	\$219.64	
						0	0	Paid	\$109.82	\$109.82	\$219.64	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOLDSBOROUGH, KATHLEEN M
17-17-200-302	04001					2,000	0	Tax Due	\$68.43	\$68.43	\$136.86	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 1/2 NE COAL RIGHTS 8-3-1098		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			17-17.1-200-002 S17 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$68.43	\$68.43	\$136.86	
						0	0	Paid	\$68.43	\$68.43	\$136.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-17-300-001	04001			123 N BROAD		3,060	0	Tax Due	\$104.69	\$104.69	\$209.38	First Installment
MONTGOMERY LAND CO LLC	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			NW SW 8-3-802 S17 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,060	0	Total Due	\$104.69	\$104.69	\$209.38	
						0	0	Paid	\$104.69	\$104.69	\$209.38	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-17-300-003	04001			14001 FILLMORE TRL		2,420	0	Tax Due	\$82.80	\$82.80	\$165.60	First Installment
MONTGOMERY LAND CO LLC	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			NE SW 8-3-800 S17 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,420	0	Total Due	\$82.80	\$82.80	\$165.60	
						0	0	Paid	\$82.80	\$82.80	\$165.60	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-17-300-004	04001			2794 N HILL AVE		3,350	0	Tax Due	\$114.61	\$114.61	\$229.22	First Installment
AUSTIN ROBERT M TRUST	6.84248			DECATUR, IL 62526-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
2794 N HILL AVE	0021			SE SW 8-3-801 S17 T08 R3		0	0	Pen. Due	\$1.72	\$0.00	\$1.72	AUSTIN ROBERT M TRUST
DECATUR, IL 62526-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,350	0	Total Due	\$116.33	\$114.61	\$230.94	
						0	0	Paid	\$116.33	\$114.61	\$230.94	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AUSTIN ROBERT M TRUST
17-17-300-005	04001			12335 N 9TH AVE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY LAND CO LLC	6.84248			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0040			PT SW SW-BEG SW COR N260.4'		2,410	3,762	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	3.0000			SE513.44' S248.87' W513.22' TO POB		8,690	1,838	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-3-803-1 S17 T08 R3		11,100	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-17-300-006	04001					2,600	0	Tax Due	\$88.95	\$88.95	\$177.90	First Installment
MONTGOMERY LAND CO LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	37.0000			SW SW (EX BEG SW COR, N260.4'	SE513.44' S248.87' W513.22' TO POB)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					8-3-803 S17 T08 R3	2,600	0	Total Due	\$88.95	\$88.95	\$177.90	
						0	0	Paid	\$88.95	\$88.95	\$177.90	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-17-300-301	04001					1,000	0	Tax Due	\$34.21	\$34.21	\$68.42	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			NW SW COAL RIGHTS 8-3-1101	17-17.1-300-001 S17 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$34.21	\$34.21	\$68.42	
						0	0	Paid	\$34.21	\$34.21	\$68.42	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-17-300-302	04001					3,000	0	Tax Due	\$102.64	\$102.64	\$205.28	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	120.0000			SW SE & S 1/2 SW COAL RIGHTS	8-3-1099 17-17.1-300-002 S17 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,000	0	Total Due	\$102.64	\$102.64	\$205.28	
						0	0	Paid	\$102.64	\$102.64	\$205.28	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-17-400-001	04001					3,000	0	Tax Due	\$102.64	\$102.64	\$205.28	First Installment
MONTGOMERY LAND CO LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000			NW SE 8-3-805 S17 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,000	0	Total Due	\$102.64	\$102.64	\$205.28	
						0	0	Paid	\$102.64	\$102.64	\$205.28	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-17-400-002	04001					3,730	0	Tax Due	\$127.61	\$127.61	\$255.22	First Installment
AUSTIN ROBERT M TRUST	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
2794 N HILL AVE	0021					0	0	Pen. Due	\$1.91	\$0.00	\$1.91	AUSTIN ROBERT M TRUST
DECATUR, IL 62526-0000	40.0000			SW SE 8-3-806 S17 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,730	0	Total Due	\$129.52	\$127.61	\$257.13	
						0	0	Paid	\$129.52	\$127.61	\$257.13	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AUSTIN ROBERT M TRUST
17-17-400-004	04001					2,800	0	Tax Due	\$95.80	\$95.80	\$191.60	First Installment
SPINNER, GEORGE & MARTHA	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17047 N 9TH AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, GEORGE & MARTHA
HILLSBORO, IL 62049-0000	40.0000			NE SE 8-3-804 S17 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,800	0	Total Due	\$95.80	\$95.80	\$191.60	
						0	0	Paid	\$95.80	\$95.80	\$191.60	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, GEORGE & MARTHA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-17-400-005 SPINNER, GEORGE & MARTHA JR 17047 N 9TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 40.0000	17047 N 9TH AVE HILLSBORO, IL 62049-0000 SE SE 8-3-804-1 S17 T8 R3	3,980 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.17 \$0.00 \$0.00 \$0.00 \$136.17 \$136.17 \$0.00	\$136.17 \$0.00 \$0.00 \$0.00 \$136.17 \$136.17 \$0.00	\$272.34 \$0.00 \$0.00 \$0.00 \$272.34 \$272.34 \$0.00	First Installment 08/05/2009 SPINNER, GEORGE & MARTHA JR Second Installment 08/05/2009 SPINNER, GEORGE & MARTHA JR
17-18-100-002 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 100.7200	925 S MAIN ST HILLSBORO, IL 62049-0000 FRAC'L NW1/4 (EX BEG NE COR S 2640' TO SE COR OF FRAC'L NW1/4 W 1394' N 330' E 1064' N 2330' TO N LN FRAC'L NW1/4 E 330' TO POB) 8-3-808 S18 T08 R3	4,830 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.25 \$0.00 \$0.00 \$0.00 \$165.25 \$165.25 \$0.00	\$165.25 \$0.00 \$0.00 \$0.00 \$165.25 \$165.25 \$0.00	\$330.50 \$0.00 \$0.00 \$0.00 \$330.50 \$330.50 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-18-100-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04005 8.68570 0021 62.4500	925 S MAIN ST HILLSBORO, IL 62049-0000 IRR TR LYG IN FRAC'L W1/2 SEC 7 & IN FRAC'L NW1/4 SEC 18 8-3-702-1 808-1 701-1 S18 T8 R3	2,890 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.51 \$0.00 \$0.00 \$0.00 \$125.51 \$125.51 \$0.00	\$125.51 \$0.00 \$0.00 \$0.00 \$125.51 \$125.51 \$0.00	\$251.02 \$0.00 \$0.00 \$0.00 \$251.02 \$251.02 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-18-200-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 147.8800	10600 EMERALD MOUNT RD TRENTON, IL 62293-0000 PT NE 8-3-807 S18 T08 R3	9,360 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.23 \$0.00 \$0.00 \$0.00 \$320.23 \$320.23 \$0.00	\$320.23 \$0.00 \$0.00 \$0.00 \$320.23 \$320.23 \$0.00	\$640.46 \$0.00 \$0.00 \$0.00 \$640.46 \$640.46 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-18-200-002 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0090 12.1200	12350 FILLMORE TRL HILLSBORO, IL 62049-0000 PT NE DOCKET NO 87-68-78 8-3-807A S18 T08 R3	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-18-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 147.8800	NE EX E 200 FT COAL RIGHTS REVISED 8-3-1166-1 17-18.1-200-001 S18 T08 R3	3,697 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.49 \$0.00 \$0.00 \$0.00 \$126.49 \$126.49 \$0.00	\$126.49 \$0.00 \$0.00 \$0.00 \$126.49 \$126.49 \$0.00	\$252.98 \$0.00 \$0.00 \$0.00 \$252.98 \$252.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-18-300-006 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0011 104.5000	12069 N 9TH AVE HILLSBORO, IL 62049-0000 E 1/2 FRACL SW & W 1/2 W 1/2 SE 8-3-809 & 814 S18 T08 R3	12,290 2,400 0 0 14,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.58 \$0.00 \$0.00 \$0.00 \$502.58 \$502.58 \$0.00	\$502.58 \$0.00 \$0.00 \$0.00 \$502.58 \$502.58 \$0.00	\$1,005.16 \$0.00 \$0.00 \$0.00 \$1,005.16 \$1,005.16 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-18-300-007 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04001 6.84248 0090 0.6900	N 9TH AVE HILLSBORO, IL 62049-0000 PT SW DOCKET NO 84-68-149 8-3-811-1 S18 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-18-300-009 MURPHY & FUDOLI C/O MARTHA FUDOLI 1700 VANDALIA RD HILLSBORO, IL 62049-0000	04001 6.84248 0021 22.0000	1700 VANDALIA RD HILLSBORO, IL 62049-0000 W 22 ACS OF N1/2 FRAC'L SW1/4 8-3-810 S18 T08 R3	1,570 0 0 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.72 \$0.00 \$0.00 \$0.00 \$53.72 \$53.72 \$0.00	\$53.72 \$0.00 \$0.00 \$0.00 \$53.72 \$53.72 \$0.00	\$107.44 \$0.00 \$0.00 \$0.00 \$107.44 \$107.44 \$0.00	First Installment 07/24/2009 MURPHY & FUDOLI C/O MARTHA FUD Second Installment 08/12/2009 MURPHY & FUDOLI C/O MARTHA FUD
17-18-300-010 MURPHY & FUDOLI C/O MARTHA FUDOLI 1700 VANDALIA RD HILLSBORO, IL 62049-0000	04005 8.68570 0021 10.0000	1700 VANDALIA RD HILLSBORO, IL 62049-0000 PT N1/2 FRAC'L SW1/4 BEG 1394' W OF NE COR FRAC'L SW1/4 S 1320' E 330' N 1320' W TO POB 8-3-810-1 S18 T8 R3	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.12 \$0.00 \$0.00 \$0.00 \$52.12 \$52.12 \$0.00	\$52.12 \$0.00 \$0.00 \$0.00 \$52.12 \$52.12 \$0.00	\$104.24 \$0.00 \$0.00 \$0.00 \$104.24 \$104.24 \$0.00	First Installment 07/24/2009 MURPHY & FUDOLI C/O MARTHA FUD Second Installment 08/12/2009 MURPHY & FUDOLI C/O MARTHA FUD
17-18-300-011 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	04001 6.84248 0011 11.9700	12035 N 9TH AVE HILLSBORO, IL 62049-0000 PT S1/2 FRAC'L SW1/4 BEG NW COR OF S1/2 FRAC'L SW1/4 E 556' S 820' W 556' N TO POB 8-3-811-2 S18 T8 R3	1,190 503 2,120 9,360 13,173 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.68 \$0.00 \$0.00 \$0.00 \$450.68 \$450.68 \$0.00	\$450.68 \$0.00 \$0.00 \$0.00 \$450.68 \$450.68 \$0.00	\$901.36 \$0.00 \$0.00 \$0.00 \$901.36 \$901.36 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
17-18-300-012 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	04005 8.68570 0021 19.0000	15075 N RT 127 BUTLER, IL 62015-0000 PT S1/2 FRAC'L SW1/4 BEG 556' E OF NW COR S1/2 FRAC'L SW1/4 E 500' S 1320' W 500' NWLY 666' N 133' E 556' N 820' TO POB 8-3-811 S18 T08 R3	2,770 0 0 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.30 \$0.00 \$0.00 \$0.00 \$120.30 \$120.30 \$0.00	\$120.30 \$0.00 \$0.00 \$0.00 \$120.30 \$120.30 \$0.00	\$240.60 \$0.00 \$0.00 \$0.00 \$240.60 \$240.60 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-18-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 287.4000	S 1/2 EX 1 AC COAL RIGHTS 8-3-1102 17-18.1-300-001 S18 T08 R3	7,185 0 0 0 7,185 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.82 \$0.00 \$0.00 \$0.00 \$245.82 \$245.82 \$0.00	\$245.82 \$0.00 \$0.00 \$0.00 \$245.82 \$245.82 \$0.00	\$491.64 \$0.00 \$0.00 \$0.00 \$491.64 \$491.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-18-400-006 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 120.0000	123 N BROAD HILLSBORO, IL 62049-0000 E1/2 SE1/4 & E1/2 W1/2 SE1/4 8-3-812 & 813 & 815 & 816 S18 T08 R3	7,920 0 0 0 7,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.96 \$0.00 \$0.00 \$0.00 \$270.96 \$270.96 \$0.00	\$270.96 \$0.00 \$0.00 \$0.00 \$270.96 \$270.96 \$0.00	\$541.92 \$0.00 \$0.00 \$0.00 \$541.92 \$541.92 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-19-100-003 STATE HIGHWAY VACANT , IL 00000-0000	04001 6.84248 0090 3.9000	PT S PT E 1/2 NW 8-3-820A S19 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-19-100-006 WHITE DORIS M ROBERT O FRANE RR 2 BOX 108 NOKOMIS, IL 62075-0000	04001 6.84248 0021 75.3000	RR 2 BOX 108 NOKOMIS, IL 62075-0000 PT W 1/2 NE & S PT E 1/2 NW 8-3-820 S19 T08 R3	5,160 0 0 0 5,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.54 \$0.00 \$0.00 \$0.00 \$176.54 \$176.54 \$0.00	\$176.54 \$0.00 \$0.00 \$0.00 \$176.54 \$176.54 \$0.00	\$353.08 \$0.00 \$0.00 \$0.00 \$353.08 \$353.08 \$0.00	First Installment 08/04/2009 WHITE DORIS M ROBERT O FRANE Second Installment 08/25/2009 WHITE DORIS M ROBERT O FRANE
17-19-100-007 GRAHAM CORRECTIONAL CENTER HILLSBORO PRISON DEPT OF CORRECTIONS HILLSBORO, IL 62049-0000	04005 8.68570 0090 50.3200	12078 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT NW1/4 DOCKET NO 87-68-65 8-3-824A S19 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-19-100-009 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0011 19.2500	12116 N 9TH AVE HILLSBORO, IL 62049-0000 NW LYG N OF ILL 185 8-3-822 & 823 S19 T08 R3	2,110 2,786 2,120 17,030 24,046 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.67 \$0.00 \$0.00 \$0.00 \$822.67 \$822.67 \$0.00	\$822.67 \$0.00 \$0.00 \$0.00 \$822.67 \$822.67 \$0.00	\$1,645.34 \$0.00 \$0.00 \$0.00 \$1,645.34 \$1,645.34 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-19-100-010	04001					1,910	0	Tax Due	\$65.35	\$65.35	\$130.70	First Installment
MONTGOMERY COUNTY FARM	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
PO BOX 122	0021			27 AC TR LYG W1/2 8-3-824 & 821 & 827		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY FARM
HILLSBORO, IL 62049-0000	27.0000			S19 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,910	0	Total Due	\$65.35	\$65.35	\$130.70	
						0	0	Paid	\$65.35	\$65.35	\$130.70	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY FARM
17-19-100-301	04001					8,000	0	Tax Due	\$273.70	\$273.70	\$547.40	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 1/2 COAL RIGHTS 1 8-3-1103		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	320.0000			17-19.1-100-001 S19 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0	Total Due	\$273.70	\$273.70	\$547.40	
						0	0	Paid	\$273.70	\$273.70	\$547.40	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-19-200-002	04001					2,130	0	Tax Due	\$72.87	\$72.87	\$145.74	First Installment
MONTGOMERY LAND CO LLC	6.84248			733 S MAIN		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			HILLSBORO, IL 62049-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000			NE NE 8-3-817 S19 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,130	0	Total Due	\$72.87	\$72.87	\$145.74	
						0	0	Paid	\$72.87	\$72.87	\$145.74	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-19-200-003	04001					1,700	0	Tax Due	\$460.26	\$460.26	\$920.52	First Installment
MONTGOMERY LAND CO LLC	6.84248			12333 ILLINOIS RTE 185		263	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0011			HILLSBORO, IL 62049-0000		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	38.2000			SE NE 8-3-818 S19 T08 R3		9,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,453	0	Total Due	\$460.26	\$460.26	\$920.52	
						0	0	Paid	\$460.26	\$460.26	\$920.52	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-19-200-004	04001					0	0	Tax Due	\$1,261.07	\$1,261.07	\$2,522.14	First Installment
MONTGOMERY LAND CO LLC	6.84248			12221 ILLINOIS RTE 185		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0040			HILLSBORO, IL 62049-0000		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	0.9600			PT W 1/2 NE LYG N OF HWY-BEG INT W		40,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LN & NE LN HWY, SE 400', N 210', W 350',		42,360	0	Total Due	\$1,261.07	\$1,261.07	\$2,522.14	
				TO POB 8-3-819-1 S19 T08 R3		0	0	Paid	\$1,261.07	\$1,261.07	\$2,522.14	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-19-200-005	04001					2,250	0	Tax Due	\$83.82	\$83.82	\$167.64	First Installment
MONTGOMERY LAND CO LLC	6.84248			ILLINIOS RTE 185		200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0011			HILLSBORO, IL 62049-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	43.3400			W 1/2 NE LYG N OF HWY (EX BEG INT W		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LN & NE LN HWY, SE 400', N 210', W 350',		2,450	0	Total Due	\$83.82	\$83.82	\$167.64	
				TO POB) 8-3-819 S19 T08 R3		0	0	Paid	\$83.82	\$83.82	\$167.64	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-19-300-002 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.84248 0021 53.2500	11091 BRUSHY TRL IRVING, IL 62051-0000 PT W 1/2 SW 8-3-826 S19 T08 R3	1,070 0 0 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.61 \$0.00 \$0.00 \$0.00 \$36.61 \$36.61 \$0.00	\$36.61 \$0.00 \$0.00 \$0.00 \$36.61 \$36.61 \$0.00	\$73.22 \$0.00 \$0.00 \$0.00 \$73.22 \$73.22 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
17-19-300-003 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.84248 0021 65.0000	11091 BRUSHY TRL IRVING, IL 62051-0000 E 1/2 SW 8-3-825 S19 T08 R3	2,930 0 0 0 2,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.24 \$0.00 \$0.00 \$0.00 \$100.24 \$100.24 \$0.00	\$100.24 \$0.00 \$0.00 \$0.00 \$100.24 \$100.24 \$0.00	\$200.48 \$0.00 \$0.00 \$0.00 \$200.48 \$200.48 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
17-19-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 80.0000	11091 BRUSHY TRL IRVING, IL 62051-0000 E 1/2 SW COAL RIGHTS 8-3-1105 17-19.1-300-003 S19 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$136.86 \$0.00 \$0.00 \$0.00 \$136.86 \$136.86 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-19-400-001 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.84248 0021 80.0000	11091 BRUSHY TRL IRVING, IL 62051-0000 W 1/2 SE 8-3-829 S19 T08 R3	3,360 0 0 0 3,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.96 \$0.00 \$0.00 \$0.00 \$114.96 \$114.96 \$0.00	\$114.96 \$0.00 \$0.00 \$0.00 \$114.96 \$114.96 \$0.00	\$229.92 \$0.00 \$0.00 \$0.00 \$229.92 \$229.92 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
17-19-400-005 KASTEN, ARLEN & PATRICIA TRUSTEES 13314 IL RTE 185 Hillsboro, IL 62049-	04001 6.84248 0021 38.4300	12221 IL RT 185 HILLSBORO, IL 62049-0000 PT E1/2 SE 8-3-828-1 S19 T8 R3	3,170 0 0 0 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.46 \$0.00 \$0.00 \$0.00 \$108.46 \$108.46 \$0.00	\$108.46 \$0.00 \$0.00 \$0.00 \$108.46 \$108.46 \$0.00	\$216.92 \$0.00 \$0.00 \$0.00 \$216.92 \$216.92 \$0.00	First Installment 08/05/2009 KASTEN, ARLEN R Second Installment 09/03/2009 KASTEN, ARLEN R
17-19-400-006 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0040 2.5800	12221 IL RT 185 HILLSBORO, IL 62049-0000 W460' N230' E1/2 SE1/4 S19 T8 R3	0 0 2,120 13,030 15,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.32 \$0.00 \$0.00 \$0.00 \$518.32 \$518.32 \$0.00	\$518.32 \$0.00 \$0.00 \$0.00 \$518.32 \$518.32 \$0.00	\$1,036.64 \$0.00 \$0.00 \$0.00 \$1,036.64 \$1,036.64 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-19-400-007	04001	6.84248	0021	SPINNER, KENT E & DARIN M SPINNER 12116 N 9TH AVE HILLSBORO, IL 62049-0000	W1/2 E1/2 SE1/4(EX W460' N230') S19 T8 R3	2,460	0	Tax Due	\$84.17	\$84.17	\$168.34	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, KENT E & DARIN M SPINNI
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,460	0	Total Due	\$84.17	\$84.17	\$168.34	
						0	0	Paid	\$84.17	\$84.17	\$168.34	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, KENT E & DARIN M SPINNI
17-19-400-301	04001	6.84248	7100	COLT LLC P O BOX 1829 Marion, IL 62959-	W 1/2 SE & W 1/2 SW COAL RIGHTS REVISED 8-3-1164 17-19.1-400-001 S19 T08 R3	4,000	0	Tax Due	\$136.85	\$136.85	\$273.70	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,000	0	Total Due	\$136.85	\$136.85	\$273.70	
						0	0	Paid	\$136.85	\$136.85	\$273.70	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-19-400-303	04001	6.84248	7100	COLT LLC P O BOX 1829 Marion, IL 62959-	E 1/2 SE COAL RIGHTS 8-3-1104 17-19.1-400-003 S19 T08 R3	2,000	0	Tax Due	\$68.43	\$68.43	\$136.86	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$68.43	\$68.43	\$136.86	
						0	0	Paid	\$68.43	\$68.43	\$136.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-20-100-001	04001	6.84248	0021	MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	NW NW 8-3-835 S20 T08 R3	2,540	0	Tax Due	\$86.90	\$86.90	\$173.80	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,540	0	Total Due	\$86.90	\$86.90	\$173.80	
						0	0	Paid	\$86.90	\$86.90	\$173.80	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-20-100-002	04001	6.84248	0021	DORSEY, EDWARD A & ROBERT C DORS 9603 MORNING COURT Austin, TX 78759-	12333 IL RT 185 HILLSBORO, IL 62049-0000 SW NW 8-3-836 S20 T08 R3	3,890	0	Tax Due	\$133.09	\$133.09	\$266.18	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,890	0	Total Due	\$133.09	\$133.09	\$266.18	
						0	0	Paid	\$133.09	\$133.09	\$266.18	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-20-100-003	04001	6.84248	0011	FATH, BILL E 13031 N 9TH AVE HILLSBORO, IL 62049-0000	13031 N 9TH AVE HILLSBORO, IL 62049-0000 NE NW 8-3-833 S20 T08 R3	3,530	0	Tax Due	\$263.44	\$263.44	\$526.88	First Installment
						1,830	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
						2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FATH, BILL E
						16,160	6,440	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,640	0	Total Due	\$263.44	\$263.44	\$526.88	
						0	0	Paid	\$263.44	\$263.44	\$526.88	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FATH, BILL E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-20-100-005 SPINNER, GEORGE J JR 17047 N 9TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 80.0000	17047 N 9TH AVE HILLSBORO, IL 62049-0000 SW NE & SE NW 8-3-831 & 834 S20 T08 R3	8,680 0 0 0 8,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.97 \$0.00 \$0.00 \$0.00 \$296.97 \$296.97 \$0.00	\$296.97 \$0.00 \$0.00 \$0.00 \$296.97 \$296.97 \$0.00	\$593.94 \$0.00 \$0.00 \$0.00 \$593.94 \$593.94 \$0.00	First Installment 08/05/2009 SPINNER, GEORGE JJR Second Installment 08/05/2009 SPINNER, GEORGE JJR
17-20-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 640.0000	ALL SEC 20 COAL RIGHTS 8-3-1106 17-20.1-100-001 S20 T08 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.40 \$0.00 \$0.00 \$0.00 \$547.40 \$547.40 \$0.00	\$547.40 \$0.00 \$0.00 \$0.00 \$547.40 \$547.40 \$0.00	\$1,094.80 \$0.00 \$0.00 \$0.00 \$1,094.80 \$1,094.80 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-20-200-001 FATH, BILL 13031 N 9TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 40.0000	13031 N 9TH AVE HILLSBORO, IL 62049-0000 NW NE 8-3-832 S20 T08 R3	3,980 0 0 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.17 \$0.00 \$0.00 \$0.00 \$136.17 \$136.17 \$0.00	\$136.17 \$0.00 \$0.00 \$0.00 \$136.17 \$136.17 \$0.00	\$272.34 \$0.00 \$0.00 \$0.00 \$272.34 \$272.34 \$0.00	First Installment 08/05/2009 FATH, BILL E Second Installment 08/05/2009 FATH, BILL E
17-20-200-003 SPINNER, DAVID L 14038 N 9TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 80.0000	14038 N 9TH AVE HILLSBORO, IL 62049-0000 E 1/2 NE 8-3-830 S20 T08 R3	8,500 0 0 0 8,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.81 \$0.00 \$0.00 \$0.00 \$290.81 \$290.81 \$0.00	\$290.81 \$0.00 \$0.00 \$0.00 \$290.81 \$290.81 \$0.00	\$581.62 \$0.00 \$0.00 \$0.00 \$581.62 \$581.62 \$0.00	First Installment 07/23/2009 SPINNER, DAVID L Second Installment 07/23/2009 SPINNER, DAVID L
17-20-300-001 KASTEN, ARLEN R 13314 ILLINOIS RT 185 HILLSBORO, IL 62049-0000	04001 6.84248 0021 76.5000	13314 ILLINOIS RT 185 HILLSBORO, IL 62049-0000 N 1/2 SW EX 3 1/2 AC FOR RD 8-3-838 S20 T08 R3	8,190 0 0 0 8,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.20 \$0.00 \$0.00 \$0.00 \$280.20 \$280.20 \$0.00	\$280.20 \$0.00 \$0.00 \$0.00 \$280.20 \$280.20 \$0.00	\$560.40 \$0.00 \$0.00 \$0.00 \$560.40 \$560.40 \$0.00	First Installment 08/05/2009 KASTEN, ARLEN R Second Installment 09/03/2009 KASTEN, ARLEN R
17-20-300-002 EAST FORK TOWNSHIP C/O PATSY WHIT SUPV , IL 00000-0000	04001 6.84248 0090 3.5000	3 1/2 AC OFF N 1/2 SW FOR ROAD 8-3-837 S20 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-20-300-004 KASTEN, ARLEN R 13314 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	04006 7.18295 0040	13164 ILLINOIS RT 185 HILLSBORO, IL 62049-0000 PT S 1/2 SW 8-3-839A S20 T08 R3	0 2,000 44,900 46,900 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,684.40 \$0.00 \$0.00 \$0.00 \$1,684.40 \$1,684.40 \$0.00	\$1,684.40 \$0.00 \$0.00 \$0.00 \$1,684.40 \$1,684.40 \$0.00	\$3,368.80 \$0.00 \$0.00 \$0.00 \$3,368.80 \$3,368.80 \$0.00	First Installment 08/05/2009 KASTEN, ARLEN R Second Installment 09/03/2009 KASTEN, ARLEN R
17-20-300-005 SCHRAUT, LARRY G 7199 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04006 7.18295 0021	7199 BUCKEYE TRL HILLSBORO, IL 62049-0000 S 1/2 SW 8-3-839 S20 T08 R3	7,490 0 0 0 7,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.00 \$0.00 \$0.00 \$0.00 \$269.00 \$269.00 \$0.00	\$269.00 \$0.00 \$0.00 \$0.00 \$269.00 \$269.00 \$0.00	\$538.00 \$0.00 \$0.00 \$0.00 \$538.00 \$538.00 \$0.00	First Installment 08/05/2009 SCHRAUT, LARRY G Second Installment 09/08/2009 SCHRAUT, LARRY G
17-20-300-504 KASTEN, ALLEN R 13314 IL RT 185 HILLSBORO, IL 62049-0000	04006 7.18295 0040 0.0000	GRAIN BIN ON LEASED LAND S20 T8 R3	0 0 6,700 6,700 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.63 \$0.00 \$0.00 \$0.00 \$240.63 \$240.63 \$0.00	\$240.63 \$0.00 \$0.00 \$0.00 \$240.63 \$240.63 \$0.00	\$481.26 \$0.00 \$0.00 \$0.00 \$481.26 \$481.26 \$0.00	First Installment 07/10/2009 KASTEN, ALLEN R Second Installment 07/10/2009 KASTEN, ALLEN R
17-20-400-002 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0011 2.0000	13263 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT W 1/2 SE 310 FT X 280 FT X 450 FT X 220 FT 8-3-841 A S20 T08 R3	20 276 2,120 35,900 38,316 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,376.11 \$0.00 \$0.00 \$0.00 \$1,376.11 \$1,376.11 \$0.00	\$1,376.11 \$0.00 \$0.00 \$0.00 \$1,376.11 \$1,376.11 \$0.00	\$2,752.22 \$0.00 \$0.00 \$0.00 \$2,752.22 \$2,752.22 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-20-400-004 SELTZER EARL C TRUSTEE SELTZER EC TRUST 081822 904 SMITH LANE PO BOX 502 HILLSBORO, IL 62049-0000	04006 7.18295 0021 77.4600	904 SMITH LN HILLSBORO, IL 62049-0000 E 1/2 SE EX PT SW COR 8-3-840 S20 T08 R3	8,430 0 0 0 8,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.76 \$0.00 \$0.00 \$0.00 \$302.76 \$302.76 \$0.00	\$302.76 \$0.00 \$0.00 \$0.00 \$302.76 \$302.76 \$0.00	\$605.52 \$0.00 \$0.00 \$0.00 \$605.52 \$605.52 \$0.00	First Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER Second Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER
17-20-400-005 ARMENTROUT, MARY F 13383 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	04006 7.18295 0040 3.6300	13383 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT E 1/2 SE SEC 20 & PT E 1/2 NE SEC 29 8-3-840 A & 959 A S20 T08 R3	0 0 2,000 18,010 20,010 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.47 \$0.00 \$0.00 \$0.00 \$377.47 \$377.47 \$0.00	\$377.47 \$0.00 \$0.00 \$0.00 \$377.47 \$377.47 \$0.00	\$754.94 \$0.00 \$0.00 \$0.00 \$754.94 \$754.94 \$0.00	First Installment 07/29/2009 ARMENTROUT, MARY F Second Installment 07/29/2009 ARMENTROUT, MARY F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-20-400-006	04006	7199 BUCKEYE TRL	6,450	0	Tax Due	\$231.65	\$231.65	\$463.30	First Installment
SCHRAUT, LARRY G	7.18295	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
7199 BUCKEYE TRAIL	0021	W1/2 SE1/4 LYG N OF RD 8-3-841 S20 T08	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G
HILLSBORO, IL 62049-0000	64.5000	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,450	0	Total Due	\$231.65	\$231.65	\$463.30	
			0	0	Paid	\$231.65	\$231.65	\$463.30	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G
17-20-400-007	04006	13276 ILLINOIS RTE 185	0	0	Tax Due	\$1,327.41	\$1,327.41	\$2,654.82	First Installment
MONTGOMERY LAND CO LLC	7.18295	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0040	W1/2 SE1/4 LYG S OF RD 8-3-841-1 S20	5,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	9.5000	T8 R3	37,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,460	0	Total Due	\$1,327.41	\$1,327.41	\$2,654.82	
			0	0	Paid	\$1,327.41	\$1,327.41	\$2,654.82	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-21-100-001	04001	13400 N 9TH AVE	8,760	0	Tax Due	\$316.81	\$316.81	\$633.62	First Installment
SPINNER, DAVID L	6.84248	HILLSBORO, IL 62049-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
14038 N 9TH AVE	0011	W 1/2 NW 8-3-846 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, DAVID L
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,260	0	Total Due	\$316.81	\$316.81	\$633.62	
			0	0	Paid	\$316.81	\$316.81	\$633.62	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, DAVID L
17-21-100-002	04001	14038 N 9TH AVE	7,100	0	Tax Due	\$1,091.96	\$1,091.96	\$2,183.92	First Installment
SPINNER, STEPHEN J	6.84248	HILLSBORO, IL 62049-0000	2,057	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1144 S CLAY AVE	0011	E 1/2 NW 8-3-844 S21 T08 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, STEPHEN J
JACKSONVILLE, IL 62650-3328	80.0000		20,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,917	0	Total Due	\$1,091.96	\$1,091.96	\$2,183.92	
			0	0	Paid	\$1,091.96	\$1,091.96	\$2,183.92	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, STEPHEN J
17-21-100-301	04001		16,000	0	Tax Due	\$547.40	\$547.40	\$1,094.80	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 21 COAL RIGHTS 8-3-1107	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000	17-21.1-100-001 S21 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,000	0	Total Due	\$547.40	\$547.40	\$1,094.80	
			0	0	Paid	\$547.40	\$547.40	\$1,094.80	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-21-200-001	04001		5,420	0	Tax Due	\$185.43	\$185.43	\$370.86	First Installment
TIMMONS, WAYNE C/O LINDA SUE GARDI	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
238 N EAST FIRST LANE	0021	W 1/2 NE 8-3-845 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
LAMAR, MO 64759-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,420	0	Total Due	\$185.43	\$185.43	\$370.86	
			0	0	Paid	\$185.43	\$185.43	\$370.86	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-21-200-002 GRABBE, PHILIP R PO BOX 594 HILLSBORO, IL 62049-0000	04001 6.84248 0011 40.0000	14220 N 9TH AVE HILLSBORO, IL 62049-0000 NE NE 8-3-842 S21 T08 R3	2,160 1,023 2,120 27,840 33,143 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$877.31 \$0.00 \$0.00 \$0.00 \$877.31 \$877.31 \$0.00	\$877.31 \$0.00 \$0.00 \$0.00 \$877.31 \$877.31 \$0.00	\$1,754.62 \$0.00 \$0.00 \$0.00 \$1,754.62 \$1,754.62 \$0.00	First Installment 08/05/2009 GRABBE, PHILIP R Second Installment 09/02/2009 GRABBE, PHILIP R
17-21-200-003 GRABBE, PHILIP R PO BOX 594 HILLSBORO, IL 62049-0000	04001 6.84248 0021 40.0000	SE NE 8-3-843 S21 T08 R3	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	\$133.44 \$0.00 \$0.00 \$0.00 \$133.44 \$133.44 \$0.00	First Installment 08/05/2009 GRABBE, PHILIP R Second Installment 09/02/2009 GRABBE, PHILIP R
17-21-300-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 30.0000	4441 BUCKEYE TRL HILLSBORO, IL 62049-0000 W 3/4 NW SW 8-3-848 S21 T08 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.64 \$0.00 \$0.00 \$0.00 \$102.64 \$102.64 \$0.00	\$102.64 \$0.00 \$0.00 \$0.00 \$102.64 \$102.64 \$0.00	\$205.28 \$0.00 \$0.00 \$0.00 \$205.28 \$205.28 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-21-300-002 L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER 2626 31ST ST SANTA MONICA, CA 90405-0000	04001 6.84248 0021 10.0000	E 1/4 NW SW 8-3-847 S21 T08 R3	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.56 \$0.00 \$0.00 \$0.00 \$34.56 \$34.56 \$0.00	\$34.56 \$0.00 \$0.00 \$0.00 \$34.56 \$34.56 \$0.00	\$69.12 \$0.00 \$0.00 \$0.00 \$69.12 \$69.12 \$0.00	First Installment 08/03/2009 L & L HUBER FARMS LLC C/O CHRIST Second Installment 08/03/2009 L & L HUBER FARMS LLC C/O CHRIST
17-21-300-003 L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER 2626 31ST ST SANTA MONICA, CA 90405-0000	04001 6.84248 0021 38.0000	NE SW 8-3-849 S21 T08 R3	3,630 0 0 0 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.19 \$0.00 \$0.00 \$0.00 \$124.19 \$124.19 \$0.00	\$124.19 \$0.00 \$0.00 \$0.00 \$124.19 \$124.19 \$0.00	\$248.38 \$0.00 \$0.00 \$0.00 \$248.38 \$248.38 \$0.00	First Installment 08/03/2009 L & L HUBER FARMS LLC C/O CHRIST Second Installment 08/03/2009 L & L HUBER FARMS LLC C/O CHRIST
17-21-300-004 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 20.0000	4441 BUCKEYE TRL HILLSBORO, IL 62049-0000 W 1/2 SW SW 8-3-850 S21 T08 R3	2,230 0 0 0 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.30 \$0.00 \$0.00 \$0.00 \$76.30 \$76.30 \$0.00	\$76.30 \$0.00 \$0.00 \$0.00 \$76.30 \$76.30 \$0.00	\$152.60 \$0.00 \$0.00 \$0.00 \$152.60 \$152.60 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-21-300-005	04001			4441 BUCKEYE TRL		2,100	0	Tax Due	\$71.85	\$71.85	\$143.70	First Installment
MONTGOMERY LAND CO LLC	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			E 1/2 SW SW 8-3-851 S21 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,100	0	Total Due	\$71.85	\$71.85	\$143.70	
						0	0	Paid	\$71.85	\$71.85	\$143.70	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-21-300-006	04001			4441 BUCKEYE TRL		4,180	0	Tax Due	\$143.01	\$143.01	\$286.02	First Installment
MONTGOMERY LAND CO LLC	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			SE SW 8-3-852 S21 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,180	0	Total Due	\$143.01	\$143.01	\$286.02	
						0	0	Paid	\$143.01	\$143.01	\$286.02	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-21-400-001	04001			904 SMITH LN		5,040	0	Tax Due	\$172.43	\$172.43	\$344.86	First Installment
SELTZER EARL C TRUSTEE SELTZER EC	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TRUST 081822	0021			N 1/2 SE 8-3-853 S21 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
904 SMITH LANE	82.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 502						5,040	0	Total Due	\$172.43	\$172.43	\$344.86	
HILLSBORO, IL 62049-0000						0	0	Paid	\$172.43	\$172.43	\$344.86	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SELTZER EARL C TRUSTEE SELTZER
17-21-400-002	04001			4441 BUCKEYE TRL		3,660	0	Tax Due	\$125.22	\$125.22	\$250.44	First Installment
MONTGOMERY LAND CO LLC	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			SW SE 8-3-854 S21 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,660	0	Total Due	\$125.22	\$125.22	\$250.44	
						0	0	Paid	\$125.22	\$125.22	\$250.44	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-21-400-003	04001			904 SMITH LN		1,870	0	Tax Due	\$63.98	\$63.98	\$127.96	First Installment
SELTZER EARL C TRUSTEE SELTZER EC	6.84248			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TRUST 081822	0021			SE SE 8-3-855 S21 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
904 SMITH LANE	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 502						1,870	0	Total Due	\$63.98	\$63.98	\$127.96	
HILLSBORO, IL 62049-0000						0	0	Paid	\$63.98	\$63.98	\$127.96	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SELTZER EARL C TRUSTEE SELTZER
17-22-100-001	04001			15110 N 9TH AVE		3,410	0	Tax Due	\$739.30	\$739.30	\$1,478.60	First Installment
TIMMONS, WAYNE C/O LINDA SUE GARDI	6.84248			HILLSBORO, IL 62049-0000		5,439	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
238 N EAST FIRST LANE	0011			NW 8-3-858 S22 T08 R3		2,120	0	Pen. Due	\$0.00	\$33.27	\$33.27	TIMMONS, WAYNE
LAMAR, MO 64759-0000	160.0000					16,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,109	0	Total Due	\$739.30	\$772.57	\$1,511.87	
						0	0	Paid	\$739.30	\$772.57	\$1,511.87	09/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TIMMONS, WAYNE



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
17-22-300-003 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04001 6.84248 0090 40.0000	ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271 SE SW 8-3-861 S22 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
17-22-400-001 GARRETT, CONNIE 8601 COFFEEN RD HILLSBORO, IL 62049-0000	04006 7.18295 0011 80.0000	8601 COFFEEN RD HILLSBORO, IL 62049-0000 N 1/2 SE 8-3-862 S22 T08 R3	2,780 1,389 2,120 64,960 71,249 0	0 5,500 0 0 0 0		0 0 0 0 0 0							Tax Due \$2,361.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,361.36 Paid \$2,361.36 Unpaid \$0.00	First Installment \$4,722.72 \$0.00 \$0.00 \$0.00 \$4,722.72 \$4,722.72 \$0.00
17-22-400-002 MICENHEIMER, ESTELLA & MERRILL 407 S CENTRAL BOX 207 COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	407 S CENTRAL COFFEEN, IL 62017-0000 SW SE 8-3-863 S22 T08 R3	1,540 0 0 0 1,540 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$55.31 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$55.31 Paid \$55.31 Unpaid \$0.00	First Installment \$110.62 \$0.00 \$0.00 \$0.00 \$110.62 \$110.62 \$0.00
17-22-400-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 40.0000	10120 COFFEEN RD HILLSBORO, IL 62049-0000 SE SE 8-3-864 S22 T08 R3	2,930 0 0 0 2,930 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$105.23 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$105.23 Paid \$105.23 Unpaid \$0.00	First Installment \$210.46 \$0.00 \$0.00 \$0.00 \$210.46 \$210.46 \$0.00
17-22-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 40.0000	SW SE COAL RIGHTS 8-3-1060 17-22.1-400-002 S22 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$34.21 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$34.21 Paid \$34.21 Unpaid \$0.00	First Installment \$68.42 \$0.00 \$0.00 \$0.00 \$68.42 \$68.42 \$0.00
17-22-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 40.0000	SE SE COAL RIGHTS 8-3-1109 17-22.1-400-003 S22 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$34.21 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$34.21 Paid \$34.21 Unpaid \$0.00	First Installment \$68.42 \$0.00 \$0.00 \$0.00 \$68.42 \$68.42 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-23-100-001 SPINNER, GEORGE J JR 17047 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0021 1.0000	17047 N 9TH AVE HILLSBORO, IL 62049-0000 PT W 1/2 NW 8-3-872 S23 T08 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 SPINNER, GEORGE JJR Second Installment 08/05/2009 SPINNER, GEORGE JJR
17-23-100-002 SPINNER, GEORGE J JR 17047 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0021 79.0000	17047 N 9TH AVE HILLSBORO, IL 62049-0000 BAL W 1/2 NW 8-3-873 S23 T08 R3	3,950 0 0 0 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.87 \$0.00 \$0.00 \$0.00 \$141.87 \$141.87 \$0.00	\$283.74 \$0.00 \$0.00 \$0.00 \$283.74 \$283.74 \$0.00	First Installment 08/05/2009 SPINNER, GEORGE JJR Second Installment 08/05/2009 SPINNER, GEORGE JJR
17-23-100-003 DIETL, JOE & MARY 119 E FORD Witt, IL 62094-	04006 7.18295 0021 40.0000	119 E FORD WITT, IL 62094-0000 NE NW 8-3-871 S23 T08 R3	1,970 0 0 0 1,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.75 \$0.00 \$0.00 \$0.00 \$70.75 \$70.75 \$0.00	\$141.50 \$0.00 \$0.00 \$0.00 \$141.50 \$141.50 \$0.00	First Installment 07/31/2009 DIETL, JOE & MARY Second Installment 09/08/2009 DIETL, JOE & MARY
17-23-100-004 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04006 7.18295 0021 40.0000	E 17 TH RD COFFEEN, IL 62017 SE NW 8-3-870 S23 T08 R3	2,120 0 0 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.14 \$0.00 \$0.00 \$0.00 \$76.14 \$76.14 \$0.00	\$152.28 \$0.00 \$0.00 \$0.00 \$152.28 \$152.28 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
17-23-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 639.0000	ALL SEC 23 EX 1 AC IN NW COR COAL RIGHTS 8-3-1110 17-23.1-100-001 S23 T08 R3	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.55 \$0.00 \$0.00 \$0.00 \$546.55 \$546.55 \$0.00	\$1,093.10 \$0.00 \$0.00 \$0.00 \$1,093.10 \$1,093.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-23-200-001 HUBER, AGNES 16315 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0021 70.0000	16315 N 9TH AVE HILLSBORO, IL 62049-0000 N 7/8 N 1/2 NE 8-3-865 S23 T08 R3	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.07 \$0.00 \$0.00 \$0.00 \$89.07 \$89.07 \$0.00	\$178.14 \$0.00 \$0.00 \$0.00 \$178.14 \$178.14 \$0.00	First Installment 08/03/2009 HUBER, AGNES M Second Installment 08/13/2009 HUBER, AGNES



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-23-400-003 KASTEN, ALLEN R 13314 IL RT 185 HILLSBORO, IL 62049-0000	04006 7.18295 0021 76.0000	E 17 TH RD COFFEEN, IL 62017 N 1/2 SE (EX N354' S1008' E492') 8-3-878-1 S23 T08 R3	4,380 0 0 4,380 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.31 \$0.00 \$0.00 \$0.00 \$157.31 \$157.31 \$0.00	\$157.31 \$0.00 \$0.00 \$0.00 \$157.31 \$157.31 \$0.00	\$314.62 \$0.00 \$0.00 \$0.00 \$314.62 \$314.62 \$0.00	First Installment 07/10/2009 KASTEN, ALLEN R Second Installment 07/10/2009 KASTEN, ALLEN R
17-23-400-004 HUBER, RUSSELL & LAURA LEE C/O FIRS AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	04006 7.18295 0011 4.0000	8157 E 17TH RD HILLSBORO, IL 62049-0000 N354' S1008' E492' N 1/2 SE 8-3-878 S23 T08 R3	70 1,039 2,120 34,750 37,979 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,166.48 \$0.00 \$0.00 \$0.00 \$1,166.48 \$1,166.48 \$0.00	\$1,166.48 \$0.00 \$0.00 \$0.00 \$1,166.48 \$1,166.48 \$0.00	\$2,332.96 \$0.00 \$0.00 \$0.00 \$2,332.96 \$2,332.96 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-24-100-003 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	04006 7.18295 0011 47.0000	17154 N 9TH AVE HILLSBORO, IL 62049-0000 E SIDE E 1/2 NW 8-3-886 S24 T08 R3	2,550 3,405 2,120 13,620 21,695 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.17 \$0.00 \$0.00 \$0.00 \$779.17 \$779.17 \$0.00	\$779.17 \$0.00 \$0.00 \$0.00 \$779.17 \$779.17 \$0.00	\$1,558.34 \$0.00 \$0.00 \$0.00 \$1,558.34 \$1,558.34 \$0.00	First Installment 07/31/2009 BROWN, KENNETH B & JACQUELINE Second Installment 09/03/2009 BROWN, KENNETH
17-24-100-004 ERNST, LESTER & BARBARA PO BOX 263 COFFEEN, IL 62017-0000	04006 7.18295 0021 74.3200	PT W1/2 NW1/4 8-3-888-1 S24 T8 R3	3,800 0 0 0 3,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.48 \$0.00 \$0.00 \$0.00 \$136.48 \$136.48 \$0.00	\$136.48 \$0.00 \$0.00 \$0.00 \$136.48 \$136.48 \$0.00	\$272.96 \$0.00 \$0.00 \$0.00 \$272.96 \$272.96 \$0.00	First Installment 07/23/2009 ERNST, LESTER & BARBARA Second Installment 07/23/2009 ERNST, LESTER & BARBARA
17-24-100-005 MCSPERRITT, MICHAEL & KENDRA 17102 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0011 6.4000	17102 N 9TH AVE HILLSBORO, IL 62049-0000 PT NW1/4 8-3-888 & 887-1 S24 T08 R3	230 1,838 2,120 16,250 20,438 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.50 \$0.00 \$0.00 \$0.00 \$536.50 \$536.50 \$0.00	\$536.50 \$0.00 \$0.00 \$0.00 \$536.50 \$536.50 \$0.00	\$1,073.00 \$0.00 \$0.00 \$0.00 \$1,073.00 \$1,073.00 \$0.00	First Installment 08/10/2009 MCSPERRITT, MICHAEL & KENDRA Second Installment 09/09/2009 MCSPERRITT, MICHAEL & KENDRA
17-24-100-006 ERNST, LESTER A 219 W MAIN PO BOX 263 COFFEEN, IL 62017-0000	04006 7.18295 0021 32.2800	219 W MAIN COFFEEN, IL 62017-0000 W 33 ACS E1/2 NW1/4 8-3-887 S24 T08 R3	1,940 0 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.68 \$0.00 \$0.00 \$0.00 \$69.68 \$69.68 \$0.00	\$69.68 \$0.00 \$0.00 \$0.00 \$69.68 \$69.68 \$0.00	\$139.36 \$0.00 \$0.00 \$0.00 \$139.36 \$139.36 \$0.00	First Installment 07/23/2009 ERNST, LESTER A Second Installment 07/23/2009 ERNST, LESTER A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-24-200-002 KING, ROBERT D & JO ANN 135 ROBIN LANE HILLSBORO, IL 62049-0000	04006 7.18295 0021 0.7500	135 ROBIN LN HILLSBORO, IL 62049-0000 PT N SIDE NE NE 8-3-884 S24 T08 R3	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-24-200-010 SPINNER, CHERYL 18067 DEER TRL HILLSBORO, IL 62049-0000	04006 7.18295 0011 12.9400	17492 DEER TRL HILLSBORO, IL 62049-0000 N 580' E 972' S 1/2 NE 8-3-882-2 S24 T08 R3	170 4,306 2,120 14,900 21,496 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$574.49 \$0.00 \$17.23 \$0.00 \$591.72 \$591.72 \$0.00	\$574.49 \$0.00 \$8.62 \$10.00 \$593.11 \$593.11 \$0.00	\$1,148.98 \$0.00 \$25.85 \$10.00 \$1,184.83 \$1,184.83 \$0.00	First Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN Second Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN
17-24-200-012 LENTZ, KENNETH E & SUSAN M 17373 DEER TRL HILLSBORO, IL 62049-0000	04006 7.18295 0040 2.2300	17373 DEER TRL HILLSBORO, IL 62049-0000 PT NE NE 8-3-883A & 883-3 S24 T08 R3	0 0 2,420 33,010 35,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,074.93 \$0.00 \$0.00 \$0.00 \$1,074.93 \$1,074.93 \$0.00	\$1,074.93 \$0.00 \$0.00 \$0.00 \$1,074.93 \$1,074.93 \$0.00	\$2,149.86 \$0.00 \$0.00 \$0.00 \$2,149.86 \$2,149.86 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
17-24-200-015 SPINNER, GERARD F & CHERYL ANN 18067 DEER TRL HILLSBORO, IL 62049-0000	04006 7.18295 0011 63.6300	17348 DEER TRL HILLSBORO, IL 62049-0000 PT N1/2 NE 8-3-880 & 885-1 S24 T08 R3	1,850 1,704 2,120 11,920 17,594 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.89 \$0.00 \$18.96 \$0.00 \$650.85 \$650.85 \$0.00	\$631.89 \$0.00 \$9.48 \$10.00 \$651.37 \$651.37 \$0.00	\$1,263.78 \$0.00 \$28.44 \$10.00 \$1,302.22 \$1,302.22 \$0.00	First Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN Second Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN
17-24-200-016 BROHAMMER, LAWRENCE & THELMA 17413 DEER TRL HILLSBORO, IL 62049-0000	04006 7.18295 0011 12.2500	17413 DEER TRL HILLSBORO, IL 62049-0000 NE NE LYG N & E OF RD (EX BEG 478.5' W NE COR W 775.5' SE 714.12' SE 478.5' N TO POB & EX N 24.75' E 478.5') 8-3-885 & 881 & 883 & 880-1 S24 T08 R3	100 2,742 2,120 14,750 19,712 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.76 \$0.00 \$0.00 \$0.00 \$366.76 \$366.76 \$0.00	\$366.76 \$0.00 \$0.00 \$0.00 \$366.76 \$366.76 \$0.00	\$733.52 \$0.00 \$0.00 \$0.00 \$733.52 \$733.52 \$0.00	First Installment 08/06/2009 BROHAMMER, LAWRENCE Second Installment 09/08/2009 BROHAMMER, LAWRENCE
17-24-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 367.0000	E 1/2 & E SIDE NW COAL RIGHTS 8-3-1072 17-24.1-200-001 S24 T08 R3	9,175 0 0 0 9,175 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.90 \$0.00 \$0.00 \$0.00 \$313.90 \$313.90 \$0.00	\$313.90 \$0.00 \$0.00 \$0.00 \$313.90 \$313.90 \$0.00	\$627.80 \$0.00 \$0.00 \$0.00 \$627.80 \$627.80 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-24-300-002 LIMPER, ALFRED & BETTY 17 MERLIN DR Rochester, IL 62563-	04006 7.18295 0011	SW1/4 (EX BEG SW COR SW1/4 N 25' E 1761.98' N 703.18' NE 68.17' SE 852.82' S 640.39' W 2645.48' TO POB) S24 T8 R3	9,500 3,939 2,120 8,680 24,239 0	0 5,500 4,000 0 0 0	Tax Due	\$529.35	\$529.35	\$1,058.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LIMPER, ALFRED & BETTY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$529.35	\$529.35	\$1,058.70	07/16/2009
					Paid	\$529.35	\$529.35	\$1,058.70	LIMPER, ALFRED & BETTY
					Unpaid	\$0.00	\$0.00	\$0.00	
17-24-300-003 HUBER , BRIAN J & KAREN M 6653 MAJESTIC CARPENTERSVILLE, IL 60110-	04006 7.18295 0021	BEG SW COR SW1/4 N 25' E 1761.98' N 703.18' NE 68.17' SE 852.82' S 640.39' W 2645.48' TO POB PT SW1/4 S24 T8 R3	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due	\$10.78	\$10.78	\$21.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
					Pen. Due	\$0.16	\$0.00	\$0.16	HUBER , BRIAN J & KAREN M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$10.94	\$10.78	\$21.72	08/15/2009
					Paid	\$10.94	\$10.78	\$21.72	HUBER , BRIAN J & KAREN M
					Unpaid	\$0.00	\$0.00	\$0.00	
17-24-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100	W 1/2 EX E 47 AC NW COAL RIGHTS 8-3-1111 17-24.1-300-001 S24 T08 R3	6,825 0 0 0 6,825 0	0 0 0 0 0 0	Tax Due	\$233.50	\$233.50	\$467.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$233.50	\$233.50	\$467.00	08/07/2009
					Paid	\$233.50	\$233.50	\$467.00	COLT LLC
					Unpaid	\$0.00	\$0.00	\$0.00	
17-24-400-003 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.18295 0021	13437 BAB RD AUBURN, IL 62615-0000 S 10 AC SW SE 8-3-892 S24 T08 R3	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due	\$23.35	\$23.35	\$46.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$23.35	\$23.35	\$46.70	07/16/2009
					Paid	\$23.35	\$23.35	\$46.70	CAMPBELL, DANIEL F & LORETTA E
					Unpaid	\$0.00	\$0.00	\$0.00	
17-24-400-004 SPINNER, GERARD F & CHERYL A 18067 DEER TRAIL HILLSBORO, IL 62049-0000	04006 7.18295 0030	18067 DEER TRL HILLSBORO, IL 62049-0000 S 1/2 SW SE SE 8-3-895 S24 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due	\$12.57	\$12.57	\$25.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
					Pen. Due	\$0.38	\$0.19	\$0.57	SPINNER, GERARD F & CHERYL ANN
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$12.95	\$22.76	\$35.71	10/16/2009
					Paid	\$12.95	\$22.76	\$35.71	SPINNER, GERARD F & CHERYL ANN
					Unpaid	\$0.00	\$0.00	\$0.00	
17-24-400-006 SPINNER, GERARD F & CHERYL A 18067 DEER TRL HILLSBORO, IL 62049-0000	04006 7.18295 0021	SE SE SE 8-3-894 S24 T08 R3	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-24-400-009 SPINNER, GERARD F 18067 DEER TRAIL HILLSBORO, IL 62049-0000	04006 7.18295 0021 198.1000	18067 DEER TRL HILLSBORO, IL 62049-0000 S 1/2 NE EX N 580' E 972' & SE EX S 1/2 S 1/2 & EX N 1/2 SE SE SE 8-3-882/890/891/891A/893 S24 T08 R3	6,030 0 0 6,030 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.57 \$0.00 \$6.50 \$0.00 \$223.07 \$223.07 \$0.00	\$216.57 \$0.00 \$3.25 \$10.00 \$229.82 \$229.82 \$0.00	\$433.14 \$0.00 \$9.75 \$10.00 \$452.89 \$452.89 \$0.00	First Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN Second Installment 10/16/2009 SPINNER, GERARD F & CHERYL ANN
17-25-100-001 HUBER, CATHERINE A 17150 BOTTOMS AVE HILLSBORO, IL 62049-0000	04006 7.18295 0011 147.0000	17150 BOTTOMS AVE HILLSBORO, IL 62049-0000 BAL NW 8-3-907 S25 T08 R3	7,630 5,804 2,120 10,220 25,774 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$925.67 \$0.00 \$0.00 \$0.00 \$925.67 \$925.67 \$0.00	\$925.67 \$0.00 \$13.89 \$0.00 \$939.56 \$939.56 \$0.00	\$1,851.34 \$0.00 \$13.89 \$0.00 \$1,865.23 \$1,865.23 \$0.00	First Installment 08/06/2009 MARILYN FAUCON Second Installment 09/14/2009 HUBER, CATHERINE A
17-25-100-002 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.18295 0021 13.0000	13437 BAB RD AUBURN, IL 62615-0000 E PT N 1/2 NW 8-3-906 S25 T08 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.19 \$0.00 \$0.00 \$0.00 \$7.19 \$7.19 \$0.00	\$7.19 \$0.00 \$0.00 \$0.00 \$7.19 \$7.19 \$0.00	\$14.38 \$0.00 \$0.00 \$0.00 \$14.38 \$14.38 \$0.00	First Installment 07/16/2009 CAMPBELL, DANIEL F & LORETTA E Second Installment 07/16/2009 CAMPBELL, DANIEL F & LORETTA E
17-25-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 620.0000	ALL SEC 25 EX E 1/2 NE NE COAL RIGHTS 8-3-1073 17-25.1-100-001 S25 T08 R3	15,500 0 0 0 15,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.29 \$0.00 \$0.00 \$0.00 \$530.29 \$530.29 \$0.00	\$530.29 \$0.00 \$0.00 \$0.00 \$530.29 \$530.29 \$0.00	\$1,060.58 \$0.00 \$0.00 \$0.00 \$1,060.58 \$1,060.58 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-25-200-002 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.18295 0021 6.0000	13437 BAB RD AUBURN, IL 62615-0000 N PT W 1/2 NE NE 8-3-901 S25 T08 R3	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-25-200-004 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.18295 0021 10.0000	15323 IRVING RD IRVING, IL 62051-0000 E 1/2 W 1/2 NE NE 8-3-902 S25 T08 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
17-25-200-005 JETT, JERRY L II 7239 18TH RD HILLSBORO, IL 62049-0000	04006 7.18295 0011 7.5000	7239 18TH RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE HOME ON PRIV TAX 8-3-896 S25 T08 R3	40 55 2,120 1,360 3,575 0	0 0 0 0 0 0							
							Tax Due	\$128.40	\$128.40	\$256.80	First Installment Sold at Tax Sale
							Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
							Pen. Due	\$3.85	\$1.93	\$5.78	Inactive BEASLEY, EDWARD E
							Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
							Total Due	\$132.25	\$173.33	\$305.58	11/16/2009
							Paid	\$132.25	\$173.33	\$305.58	Inactive BEASLEY, EDWARD E
							Unpaid	\$0.00	\$0.00	\$0.00	
17-25-200-006 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.18295 0021 2.5000	15323 IRVING RD IRVING, IL 62051-0000 PT E 1/2 NE NE 8-3-897 S25 T08 R3	10 0 0 0 10 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
17-25-200-007 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.18295 0021 2.5000	15323 IRVING RD IRVING, IL 62051-0000 PT E 1/2 NE NE 8-3-898 S25 T08 R3	10 0 0 0 10 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
17-25-200-008 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.18295 0021 5.0000	15323 IRVING RD IRVING, IL 62051-0000 PT E 1/2 NE NE 8-3-899 S25 T08 R3	10 0 0 0 10 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
17-25-200-009 SEGREST, AMOS T 7207 E 18TH RD HILLSBORO, IL 62049-0000	04006 7.18295 0040 2.5000	7207 E 18TH RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE 8-3-900 S25 T08 R3	0 0 2,230 7,740 9,970 0	0 5,500 963 3,507 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
17-25-200-013 BECHTEL, CLOYD L & SCHERRIE L 17317 BOTTOMS AVE Hillsboro, IL 62049-	04006 7.18295 0030 0.8900	17317 BOTTOMS AVE HILLSBORO, IL 62049-0000 PT NE NE AS IN 424-166-BEG 1050.84' W SE COR W244.23' N 159.33' SE237.88' SE153.43' TO POB HOME ON PRIV TAX 8-3-903-1 S25 T8 R3	0 0 2,710 0 2,710 0	0 0 0 0 0 0							
							Tax Due	\$97.33	\$97.33	\$194.66	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	BECHTEL, CLOYD L & SCHERRIE L
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$97.33	\$97.33	\$194.66	Second Installment
							Paid	\$97.33	\$97.33	\$194.66	07/14/2009
							Unpaid	\$0.00	\$0.00	\$0.00	BECHTEL, CLOYD L & SCHERRIE L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-25-200-014	04006			13437 BAB RD		2,140	0	Tax Due	\$76.86	\$76.86	\$153.72	First Installment
CAMPBELL, DANIEL F & LORETTA E	7.18295			AUBURN, IL 62615-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
13437 BAB RD	0021			NW NE & S528' W330' NE NE (EX BEG		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	43.1100			1050.84' W SE COR NE NE W 244.23' N		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				159.33' SE237.88' SE154.43' TO POB)		2,140	0	Total Due	\$76.86	\$76.86	\$153.72	
				8-3-903 & 904 S25 T08 R3		0	0	Paid	\$76.86	\$76.86	\$153.72	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E
17-25-200-015	04006					2,560	0	Tax Due	\$91.94	\$91.94	\$183.88	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SERV	0021			SW 1/4 NE 1/4 & PT SE 1/4 NE 1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	46.5600			S25 T8 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149						2,560	0	Total Due	\$91.94	\$91.94	\$183.88	
						0	0	Paid	\$91.94	\$91.94	\$183.88	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
17-25-200-016	04006					710	0	Tax Due	\$25.50	\$25.50	\$51.00	First Installment
HULL, STEVEN & ANDREA	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
688 CIPS TRAIL	0021			PT SE 1/4 NE 1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HULL, STEVEN & ANDREA
COFFEEN, IL 62017-0000	25.6900			S25 T8 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						710	0	Total Due	\$25.50	\$25.50	\$51.00	
						0	0	Paid	\$25.50	\$25.50	\$51.00	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HULL, STEVEN & ANDREA
17-25-300-002	04006					1,020	0	Tax Due	\$356.28	\$356.28	\$712.56	First Installment
GARNER, JAMES D	7.18295			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
1311 LAKEVIEW DR	0011			W 1/2 SW SW 8-3-909 S25 T08 R3		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARNER, JAMES D
GREENVILLE, IL 62246-0000	20.0000					6,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,920	0	Total Due	\$356.28	\$356.28	\$712.56	
						0	0	Paid	\$356.28	\$356.28	\$712.56	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GARNER, JAMES D
17-25-300-004	04006					0	0	Tax Due	\$104.16	\$104.16	\$208.32	First Installment
ANTONACCI, BRYCE E	7.18295			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
17097 OLD CEMETERY TRL	0040			PT S 1/2 SW HOME ON PRIV TAX		2,560	0	Pen. Due	\$1.56	\$0.00	\$1.56	ANTONACCI, BRYCE E
COFFEEN, IL 62017-0000	1.4000			8-3-910B S25 T08 R3		340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,900	0	Total Due	\$105.72	\$104.16	\$209.88	
						0	0	Paid	\$105.72	\$104.16	\$209.88	08/12/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ANTONACCI, BRYCE E
17-25-300-008	04006					1,380	0	Tax Due	\$49.56	\$49.56	\$99.12	First Installment
GUNN, KENNETH M & GRACE J	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
211 HEARTHSTONE REACH	0021			E 1/2 SW SW LYG S OF C/L RD 8-3-910-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUNN, KENNETH M & GRACE J
PEACHTREE CITY, GA 30269-0000	19.2200			S25 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,380	0	Total Due	\$49.56	\$49.56	\$99.12	
						0	0	Paid	\$49.56	\$49.56	\$99.12	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GUNN, KENNETH M & GRACE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-25-300-009 TALLEY, THOMAS L & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04006 7.18295 0011 40.6200	OLD CEMETERY TRL HILLSBORO, IL 62049-0000 PT E 1/2 SW LYG S OF RD & PT SW SE LYG S & W OF RD 8-3-910 & 912 S25 T08 R3	570 12,015 0 0 12,585 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.99 \$0.00 \$0.00 \$0.00 \$451.99 \$451.99 \$0.00	\$451.99 \$0.00 \$0.00 \$0.00 \$451.99 \$451.99 \$0.00	\$903.98 \$0.00 \$0.00 \$0.00 \$903.98 \$903.98 \$0.00	First Installment 08/06/2009 TALLEY, THOMAS L & DEBORAH A Second Installment 08/06/2009 TALLEY, THOMAS L & DEBORAH A
17-25-300-010 HUBER, HOWARD 17073 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 80.0000	17073 OLD CEMETERY TRL COFFEEN, IL 62017-0000 N 1/2 SW1/4 8-3-908 S25 T08 R3	3,170 7,759 2,120 13,620 26,669 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.28 \$0.00 \$0.00 \$0.00 \$760.28 \$760.28 \$0.00	\$760.28 \$0.00 \$0.00 \$0.00 \$760.28 \$760.28 \$0.00	\$1,520.56 \$0.00 \$0.00 \$0.00 \$1,520.56 \$1,520.56 \$0.00	First Installment 07/06/2009 HUBER, HOWARD Second Installment 07/06/2009 HUBER, HOWARD
17-25-400-005 HARBERT, STEVEN L 17417 OLD CEMETERY TRL Coffeen, IL 62017-	04006 7.18295 0021 40.0000	17417 OLD CEMETERY TRL COFFEEN, IL 62017-0000 SE SE 8-3-915 S25 T08 R3	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.09 \$0.00 \$0.45 \$0.00 \$15.54 \$15.54 \$0.00	\$15.09 \$0.00 \$0.23 \$10.00 \$25.32 \$25.32 \$0.00	\$30.18 \$0.00 \$0.68 \$10.00 \$40.86 \$40.86 \$0.00	First Installment 09/28/2009 HARBERT, STEVEN L Second Installment 09/28/2009 HARBERT, STEVEN L
17-25-400-006 HUBER, DONALD L 17223 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 2.0700	17223 OLD CEMETERY TRL COFFEEN, IL 62017-0000 PT W 1/2 SE AS IN 390-18-BEG INT W LN SE & NE LN RD SE220' NE410' NW220' SW410' TO POB 8-3-911-1 S25 T08 R3	0 0 3,180 35,230 38,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,181.96 \$0.00 \$0.00 \$0.00 \$1,181.96 \$1,181.96 \$0.00	\$1,181.96 \$0.00 \$0.00 \$0.00 \$1,181.96 \$1,181.96 \$0.00	\$2,363.92 \$0.00 \$0.00 \$0.00 \$2,363.92 \$2,363.92 \$0.00	First Installment 08/03/2009 HUBER, DONALD L Second Installment 09/01/2009 HUBER, DONALD L
17-25-400-008 BROWN, HERMAN T 1221 N 7TH AVE PAWNEE, IL 62558-0000	04006 7.18295 0021 50.8600	1221 N 7TH AVE PAWNEE, IL 62558-0000 PT S 1/2 NE & PT NE SE AS IN 398-341-BEG NE COR SE S1358.83' W1315.47' N1340.59' E492.13 SE470.3' N830.61' NE17.84' NE552.24'E245.24' S1358.83' TO POB 8-3-913 & 914 & 905-1 S25 T08 R3	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.56 \$0.00 \$0.00 \$0.00 \$35.56 \$35.56 \$0.00	\$35.56 \$0.00 \$0.00 \$0.00 \$35.56 \$35.56 \$0.00	\$71.12 \$0.00 \$0.00 \$0.00 \$71.12 \$71.12 \$0.00	First Installment 07/29/2009 BROWN, HERMAN T Second Installment 08/19/2009 BROWN, HERMAN T
17-25-400-009 HUBER, DONALD L 17223 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 76.6900	17223 OLD CEMETERY TRL COFFEEN, IL 62017-0000 W 1/2 SE LYG N OF RD & SE1/4 SW1/4 LYG N OF RD(EX 2.07 AC TR W1/2 SE1/4 & EX W 230' SE1/4 SW1/4) 8-3-911 & 908-1 S25 T08 R3	1,880 0 0 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.52 \$0.00 \$0.00 \$0.00 \$67.52 \$67.52 \$0.00	\$67.52 \$0.00 \$0.00 \$0.00 \$67.52 \$67.52 \$0.00	\$135.04 \$0.00 \$0.00 \$0.00 \$135.04 \$135.04 \$0.00	First Installment 08/03/2009 HUBER, DONALD L Second Installment 09/01/2009 HUBER, DONALD L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-26-100-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 20.0000	10120 COFFEEN RD HILLSBORO, IL 62049-0000 W 1/2 NW NW 8-3-922 S26 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0						Tax Due	\$35.92	\$35.92	\$71.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$35.92	\$35.92	\$71.84	
										Paid	\$35.92	\$35.92	\$71.84	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-26-100-002 PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI 1155 CEDAR VIEW DR MINNEAPOLIS, MN 55405-0000	04006 7.18295 0021 20.0000	E 1/2 NW NW 8-3-920 S26 T08 R3	1,020 0 0 0 1,020 0	0 0 0 0 0 0						Tax Due	\$36.64	\$36.64	\$73.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$36.64	\$36.64	\$73.28	
										Paid	\$36.64	\$36.64	\$73.28	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
17-26-100-003 PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI 1155 CEDAR VIEW DR MINNEAPOLIS, MN 55405-0000	04006 7.18295 0021 40.0000	NE NW 8-3-921 S26 T08 R3	2,140 0 0 0 2,140 0	0 0 0 0 0 0						Tax Due	\$76.86	\$76.86	\$153.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$76.86	\$76.86	\$153.72	
										Paid	\$76.86	\$76.86	\$153.72	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
17-26-100-005 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040 0.9500	7210 COFFEEN RD HILLSBORO, IL 62049-0000 PT S1/2 NW1/4 BEG SW COR NW1/4 SEC N192' E219' SLY192.04' W213' TO POB 8-3-923 S26 T08 R3	0 0 2,120 21,800 23,920 0	0 5,500 0 0 0 0						Tax Due	\$661.55	\$661.55	\$1,323.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$661.55	\$661.55	\$1,323.10	
										Paid	\$661.55	\$661.55	\$1,323.10	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-26-100-006 BOCKSTRUCK, CHARLES C/O CYNTHIA SHELTON 10420 PRINCESS JEANNE AVE NE ALBUQUERQUE, NM 87112-0000	04006 7.18295 0021 79.0500	S1/2 NW1/4 SEC 26 (EX BEG SW COR NW1/4 SEC N192' E219' SLY192.04' W213' TO POB) 8-3-923-1 S26 T8 R3	3,600 0 0 0 3,600 0	0 0 0 0 0 0						Tax Due	\$129.30	\$129.30	\$258.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BOCKSTRUCK, CHARLES C/O CYNTH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$129.30	\$129.30	\$258.60	
										Paid	\$129.30	\$129.30	\$258.60	07/22/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BOCKSTRUCK, CHARLES C/O CYNTH
17-26-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 599.0000	ALL SEC 26 EX NE SE & EX 1 AC SW COR SE COAL RIGHTS 8-3-1112 17-26.1-100-001 S26 T08 R3	14,975 0 0 0 14,975 0	0 0 0 0 0 0						Tax Due	\$512.33	\$512.33	\$1,024.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$512.33	\$512.33	\$1,024.66	
										Paid	\$512.33	\$512.33	\$1,024.66	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	DRN Exmpt					
				Sr Freeze		Hist Freeze					
				Vet Freeze							
17-26-200-001 SPINNER, GEORGE & MARTHA JR 17047 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0021 40.0000	17047 N 9TH AVE HILLSBORO, IL 62049-0000 NW NE 8-3-917 S26 T08 R3	2,940 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.59 \$0.00 \$0.00 \$0.00 \$105.59 \$105.59 \$0.00	\$105.59 \$0.00 \$0.00 \$0.00 \$105.59 \$105.59 \$0.00	\$211.18 \$0.00 \$0.00 \$0.00 \$211.18 \$211.18 \$0.00	First Installment 08/05/2009 SPINNER, GEORGE & MARTHA JR Second Installment 08/05/2009 SPINNER, GEORGE & MARTHA JR
17-26-200-002 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	04006 7.18295 0021 40.0000	NE NE 8-3-916 S26 T08 R3	2,940 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.59 \$0.00 \$0.00 \$0.00 \$105.59 \$105.59 \$0.00	\$105.59 \$0.00 \$0.00 \$0.00 \$105.59 \$105.59 \$0.00	\$211.18 \$0.00 \$0.00 \$0.00 \$211.18 \$211.18 \$0.00	First Installment 07/31/2009 BROWN, KENNETH B & JACQUELINE Second Installment 09/03/2009 BROWN, KENNETH
17-26-200-003 GORSAGE, ROBERT J 16319 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	16319 OLD CEMETERY TRL COFFEEN, IL 62017-0000 SW NE 8-3-918 S26 T08 R3	1,890 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.88 \$0.00 \$0.00 \$0.00 \$67.88 \$67.88 \$0.00	\$67.88 \$0.00 \$0.00 \$0.00 \$67.88 \$67.88 \$0.00	\$135.76 \$0.00 \$0.00 \$0.00 \$135.76 \$135.76 \$0.00	First Installment 08/05/2009 GORSAGE, ROBERT J Second Installment 09/02/2009 GORSAGE, ROBERT J
17-26-200-004 HUBER, HOWARD M 17073 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	17073 OLD CEMETERY TRL COFFEEN, IL 62017-0000 SE NE 8-3-919 S26 T08 R3	2,340 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.04 \$0.00 \$0.00 \$0.00 \$84.04 \$84.04 \$0.00	\$84.04 \$0.00 \$0.00 \$0.00 \$84.04 \$84.04 \$0.00	\$168.08 \$0.00 \$0.00 \$0.00 \$168.08 \$168.08 \$0.00	First Installment 07/06/2009 HUBER, HOWARD M Second Installment 07/06/2009 HUBER, HOWARD M
17-26-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 7100 80.0000	NW SE & SW NE COAL RIGHTS 8-3-1070 17-26.1-200-001 S26 T08 R3	2,000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.83 \$0.00 \$0.00 \$0.00 \$71.83 \$71.83 \$0.00	\$71.83 \$0.00 \$0.00 \$0.00 \$71.83 \$71.83 \$0.00	\$143.66 \$0.00 \$0.00 \$0.00 \$143.66 \$143.66 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-26-300-001 WHITTEN, CLARA MAE 16255 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 80.0000	16255 NORTH RD COFFEEN, IL 62017-0000 N 1/2 SW 8-3-924 S26 T08 R3	3,910 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.43 \$0.00 \$0.00 \$0.00 \$140.43 \$140.43 \$0.00	\$140.43 \$0.00 \$0.00 \$0.00 \$140.43 \$140.43 \$0.00	\$280.86 \$0.00 \$0.00 \$0.00 \$280.86 \$280.86 \$0.00	First Installment 08/10/2009 WHITTEN, CLARA MAE Second Installment 08/27/2009 WHITTEN, CLARA MAE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-26-300-002	04006		1,950	0	Tax Due	\$70.04	\$70.04	\$140.08	First Installment
L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2626 31ST ST	0021	SW SW 8-3-925 S26 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS LLC C/O CHRIST
SANTA MONICA, CA 90405-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$70.04	\$70.04	\$140.08	
			0	0	Paid	\$70.04	\$70.04	\$140.08	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS LLC C/O CHRIST
17-26-300-003	04006	16255 NORTH RD	2,800	0	Tax Due	\$100.56	\$100.56	\$201.12	First Installment
WHITTEN, CLARA MAE	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16255 NORTH RD	0021	SE SW 8-3-926 S26 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITTEN, CLARA MAE
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,800	0	Total Due	\$100.56	\$100.56	\$201.12	
			0	0	Paid	\$100.56	\$100.56	\$201.12	08/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITTEN, CLARA MAE
17-26-400-002	04006	16465 OLD CEMETERY TRL	2,600	0	Tax Due	\$368.85	\$368.85	\$737.70	First Installment
CATLIN, HARVEY & C DIANNE	7.18295	COFFEEN, IL 62017-0000	400	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
16465 OLD CEMETERY TRL	0011	NE SE 8-3-927 S26 T08 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	CATLIN, HARVEY & C DIANNE
COFFEEN, IL 62017-0000	40.0000		10,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,770	0	Total Due	\$368.85	\$368.85	\$737.70	
			0	0	Paid	\$368.85	\$368.85	\$737.70	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CATLIN, HARVEY & C DIANNE
17-26-400-003	04006	16255 OLD CEMETERY TRL	990	0	Tax Due	\$1,865.24	\$1,865.24	\$3,730.48	First Installment
WHITTEN, CLARA MAE	7.18295	COFFEEN, IL 62017-0000	375	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16255 OLD CEMETERY TRL	0011	W 1/2 SW SE 8-3-930 S26 T08 R3	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITTEN, CLARA MAE
COFFEEN, IL 62017-0000	20.0000		57,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,435	0	Total Due	\$1,865.24	\$1,865.24	\$3,730.48	
			0	0	Paid	\$1,865.24	\$1,865.24	\$3,730.48	08/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITTEN, CLARA MAE
17-26-400-005	04006	16465 OLD CEMETERY TRL	2,810	0	Tax Due	\$100.92	\$100.92	\$201.84	First Installment
CATLIN, HARVEY & C DIANNE	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
16465 OLD CEMETERY TRL	0021	SE SE 8-3-931 S26 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CATLIN, HARVEY & C DIANNE
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$100.92	\$100.92	\$201.84	
			0	0	Paid	\$100.92	\$100.92	\$201.84	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CATLIN, HARVEY & C DIANNE
17-26-400-008	04006	16319 OLD CEMETERY TRL	1,370	0	Tax Due	\$1,254.50	\$1,254.50	\$2,509.00	First Installment
GORSAGE, ROBERT J & LUCILLE	7.18295	COFFEEN, IL 62017-0000	510	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
16319 OLD CEMETERY TRL	0011	NW SE EX S 210 FT E 610 FT 8-3-928A	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GORSAGE, ROBERT J & LUCILLE
COFFEEN, IL 62017-0000	37.0600	S26 T08 R3	40,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,430	0	Total Due	\$1,254.50	\$1,254.50	\$2,509.00	
			0	0	Paid	\$1,254.50	\$1,254.50	\$2,509.00	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GORSAGE, ROBERT J & LUCILLE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-26-400-009 HUBER, FRANCES 16351 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 2.9400	16351 OLD CEMETERY TRL COFFEEN, IL 62017-0000 PT NW SE EX S 210 FT E 610 FT 8-3-928 S26 T08 R3	60 0 2,120 15,750 17,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.42 \$0.00 \$6.70 \$0.00 \$446.42 \$446.42 \$0.00	\$446.42 \$0.00 \$6.70 \$10.00 \$463.12 \$463.12 \$0.00	\$892.84 \$0.00 \$6.70 \$10.00 \$909.54 \$909.54 \$0.00	First Installment 08/05/2009 HUBER, FRANCES Second Installment 09/28/2009 HUBER, FRANCES
17-26-400-010 LENTZ, JAMES R 16370 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 5.9100	16370 OLD CEMETERY TRL COFFEEN, IL 62017-0000 PT SW SE TRACT 1 PER SURVEY SLIDE 237 8-3-929-1 S26 T08 R3	10 1,386 2,120 36,490 40,006 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,239.28 \$0.00 \$0.00 \$0.00 \$1,239.28 \$1,239.28 \$0.00	\$1,239.28 \$0.00 \$0.00 \$0.00 \$1,239.28 \$1,239.28 \$0.00	\$2,478.56 \$0.00 \$0.00 \$0.00 \$2,478.56 \$2,478.56 \$0.00	First Installment 07/27/2009 LENTZ, JAMES R Second Installment 07/27/2009 LENTZ, JAMES R
17-26-400-011 WHITTEN, CLARA MAE 16255 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 5.0000	16255 NORTH RD COFFEEN, IL 62017-0000 E 1/2 SW SE EX TRACTS 1 & 2 PER SURVEY SLIDE 237 8-3-929-10 S26 T08 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.75 \$0.00 \$0.00 \$0.00 \$5.75 \$5.75 \$0.00	\$5.75 \$0.00 \$0.00 \$0.00 \$5.75 \$5.75 \$0.00	\$11.50 \$0.00 \$0.00 \$0.00 \$11.50 \$11.50 \$0.00	First Installment 08/10/2009 WHITTEN, CLARA MAE Second Installment 08/27/2009 WHITTEN, CLARA MAE
17-26-400-012 WHITTEN, CLARA MAE 16255 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 9.0900	16255 NORTH RD COFFEEN, IL 62017-0000 PT SW SE TRACT 2 PER SURVEY SLIDE 237 8-3-929 S26 T08 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-26-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 40.0000	NE SE COAL RIGHTS 8-3-1074 17-26.1-400-002 S26 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	\$68.42 \$0.00 \$0.00 \$0.00 \$68.42 \$68.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-27-100-002 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY 1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.18295 0090 80.0000	1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271 E 1/2 NW 8-3-936 S27 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-27-100-003 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.18295 0090	1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271 N425' W1/2 NW 8-3-937-1 S27 T8 R3 DOCKET NO 04-68-18	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-27-100-004 IL DEPT OF NATURAL RESOURCES ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.18295 0090	1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271 W 1/2 NW (EX N450') 8-3-937 S27 T08 R3 DOCKET NO 04-68-18	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-27-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 480.0000	ALL SEC 27 EX W 1/2 E 1/2 COAL RIGHTS 8-3-1113 17-27.1-100-001 S27 T08 R3	12,000 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.55 \$0.00 \$0.00 \$0.00 \$410.55 \$410.55 \$0.00	\$410.55 \$0.00 \$0.00 \$0.00 \$410.55 \$410.55 \$0.00	\$821.10 \$0.00 \$0.00 \$0.00 \$821.10 \$821.10 \$0.00	First Installment Second Installment
17-27-200-001 MICENHEIMER, ESTELLA & MERRILL 407 S CENTRAL BOX 207 COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	407 S CENTRAL COFFEEN, IL 62017-0000 NW NE 8-3-933 S27 T08 R3	990 0 0 0	0 0 0 0		990 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.56 \$0.00 \$0.00 \$0.00 \$35.56 \$35.56 \$0.00	\$35.56 \$0.00 \$0.00 \$0.00 \$35.56 \$35.56 \$0.00	\$71.12 \$0.00 \$0.00 \$0.00 \$71.12 \$71.12 \$0.00	First Installment Second Installment
17-27-200-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 20.0000	E 1/2 SW NE 8-3-934 S27 T08 R3	830 0 0 0	0 0 0 0		830 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$0.00	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$0.00	\$59.62 \$0.00 \$0.00 \$0.00 \$59.62 \$59.62 \$0.00	First Installment Second Installment
17-27-200-005 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 NE NE 8-3-932-1 S27 T08 R3	3,040 0 0 0	0 0 0 0		3,040 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.18 \$0.00 \$0.00 \$0.00 \$109.18 \$109.18 \$0.00	\$109.18 \$0.00 \$0.00 \$0.00 \$109.18 \$109.18 \$0.00	\$218.36 \$0.00 \$0.00 \$0.00 \$218.36 \$218.36 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-27-200-006 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0011 40.0000	7225 COFFEEN RD HILLSBORO, IL 62049-0000 SE NE 8-3-932 S27 T08 R3	1,760 3,605 2,120 14,040 21,525 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.07 \$0.00 \$0.00 \$0.00 \$773.07 \$773.07 \$0.00	\$773.07 \$0.00 \$0.00 \$0.00 \$773.07 \$773.07 \$0.00	\$1,546.14 \$0.00 \$0.00 \$0.00 \$1,546.14 \$1,546.14 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-27-200-007 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY 1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.18295 0090 22.2500	1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271 W 1/2 SW NE & N50' E1/2 NW 1/4 SE1/4 & N50' NE1/4 SE1/4 8-3-935 & 945 S27 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-27-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 160.0000	W 1/2E 1/2 COAL RIGHTS 8-3-1061 17-27.1-200-001 S27 T08 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-27-300-001 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.18295 0090 51.0000	1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271 W 1/2 SW N OF VANDALIA RD 8-3-939 S27 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-27-300-005 GARRETT, ELZIE L PO BOX 494 COFFEEN, IL 62017-0000	04006 7.18295 0011 14.6700	15020 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT SW SW S OF VANDALIA ROAD 8-3-940 S27 T08 R3	300 23 2,120 17,590 20,033 0	0 5,500 4,000 8,773 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.21 \$0.00 \$1.90 \$0.00 \$65.11 \$65.11 \$0.00	\$63.21 \$0.00 \$0.95 \$10.00 \$74.16 \$74.16 \$0.00	\$126.42 \$0.00 \$2.85 \$10.00 \$139.27 \$139.27 \$0.00	First Installment 09/28/2009 GARRETT, ELZIE L Second Installment 09/28/2009 GARRETT, ELZIE L
17-27-300-006 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.18295 0080 11.4800	ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT SW SW AS SHOWN BY DEED IN DEED REC BK 244 PG 299 8-3-940A S27 T08 R3	0 0 3,993 0 3,993 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.41 \$0.00 \$0.00 \$0.00 \$143.41 \$143.41 \$0.00	\$143.41 \$0.00 \$0.00 \$0.00 \$143.41 \$143.41 \$0.00	\$286.82 \$0.00 \$0.00 \$0.00 \$286.82 \$286.82 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-27-300-010 HUBER, BERNARD J & GERALDINE A 15217 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	04006 7.18295 0011	15217 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 BAL SE SW EX W 243 75/100 FT & PT LYG S OF RD 8-3-943 & 950 S27 T08 R3	1,040 1,554 2,120 15,750 20,464 0	0 5,500 4,000 8,131 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.75 \$0.00 \$0.00 \$0.00 \$101.75 \$101.75 \$0.00	\$101.75 \$0.00 \$0.00 \$0.00 \$101.75 \$101.75 \$0.00	\$203.50 \$0.00 \$0.00 \$0.00 \$203.50 \$203.50 \$0.00	First Installment 07/15/2009 HUBER, BERNARD J & GERALDINE A Second Installment 07/15/2009 HUBER, BERNARD J & GERALDINE A
17-27-300-011 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040	15116 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT SE SW 8-3-949 S27 T08 R3	0 0 220 23,410 23,630 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.48 \$0.00 \$0.00 \$0.00 \$507.48 \$507.48 \$0.00	\$507.48 \$0.00 \$0.00 \$0.00 \$507.48 \$507.48 \$0.00	\$1,014.96 \$0.00 \$0.00 \$0.00 \$1,014.96 \$1,014.96 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-27-300-012 BICKFORD, CELENE M 308 LOCUST ST COFFEEN, IL 62017-0000	04006 7.18295 0011	15056 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT SW SW 2 HOMES HERE 1 ON PRIV 8-3-941 S27 T08 R3	10 121 2,120 7,180 9,431 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.71 \$0.00 \$0.00 \$0.00 \$338.71 \$338.71 \$0.00	\$338.71 \$0.00 \$0.00 \$0.00 \$338.71 \$338.71 \$0.00	\$677.42 \$0.00 \$0.00 \$0.00 \$677.42 \$677.42 \$0.00	First Installment 07/30/2009 BICKFORD, CELENE M Second Installment 07/30/2009 BICKFORD, CELENE M
17-27-300-013 BICKFORD, CELENE M 308 LOCUST ST COFFEEN, IL 62017-0000	04006 7.18295 0040	52 MC DAVID CEMETERY LN HILLSBORO, IL 62049-0000 PT SE SW-BEG SW COR NE 365.14' SE 380.62' S 149.69' W 346.5' TO POB 8-3-941-1 S27 T08 R3	0 0 3,180 8,680 11,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.95 \$0.00 \$0.00 \$0.00 \$425.95 \$425.95 \$0.00	\$425.95 \$0.00 \$0.00 \$0.00 \$425.95 \$425.95 \$0.00	\$851.90 \$0.00 \$0.00 \$0.00 \$851.90 \$851.90 \$0.00	First Installment 07/30/2009 BICKFORD, CELENE M Second Installment 07/30/2009 BICKFORD, CELENE M
17-27-300-014 BLANKENSHIP KENNETH E &, KAREN SUE 15039 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	04006 7.18295 0011	44 AC TRLYG E1/2 SW1/4 SEC 27 S27 T8 R3	1,730 653 2,120 11,920 16,423 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.30 \$0.00 \$0.00 \$0.00 \$392.30 \$392.30 \$0.00	\$392.30 \$0.00 \$0.00 \$0.00 \$392.30 \$392.30 \$0.00	\$784.60 \$0.00 \$0.00 \$0.00 \$784.60 \$784.60 \$0.00	First Installment 08/07/2009 BLANKENSHIP KENNETH E &, KAREN Second Installment 08/07/2009 BLANKENSHIP KENNETH E &, KAREN
17-27-400-001 BLANKENSHIP KENNETH E, KAREN SUE 15039 ILLINOIS RT 185 HILLSBORO, IL 62049-0000	04006 7.18295 0021	15039 ILLINOIS RT 185 HILLSBORO, IL 62049-0000 W 1/4 N 1/2 SE 8-3-944 S27 T08 R3	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment 07/29/2009 BLANKENSHIP KENNETH E, KAREN S Second Installment 07/29/2009 BLANKENSHIP KENNETH E, KAREN S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-27-400-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 57.7500	444 WILLIAMS HILLSBORO, IL 62049-0000 E 3/4 N 1/2 SE EX N 50 FT 8-3-946 S27 T08 R3	2,760 0 0 0 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.13 \$0.00 \$0.00 \$0.00 \$99.13 \$99.13 \$0.00	\$99.13 \$0.00 \$0.00 \$0.00 \$99.13 \$99.13 \$0.00	\$198.26 \$0.00 \$0.00 \$0.00 \$198.26 \$198.26 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-27-400-004 HUBER, BERNARD J & GERALDINE A 15217 ILL ROUTE 185 HILLSBORO, IL 62049-0000	04006 7.18295 0021 39.5000	15217 ILL ROUTE 185 HILLSBORO, IL 62049-0000 SW SE 8-3-948 S27 T08 R3	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.68 \$0.00 \$0.00 \$0.00 \$83.68 \$83.68 \$0.00	\$83.68 \$0.00 \$0.00 \$0.00 \$83.68 \$83.68 \$0.00	\$167.36 \$0.00 \$0.00 \$0.00 \$167.36 \$167.36 \$0.00	First Installment 07/15/2009 HUBER, BERNARD J & GERALDINE A Second Installment 07/15/2009 HUBER, BERNARD J & GERALDINE A
17-27-400-005 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 40.0000	444 WILLIAMS HILLSBORO, IL 62049-0000 SE SE 8-3-947 S27 T08 R3	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.50 \$0.00 \$0.00 \$0.00 \$76.50 \$76.50 \$0.00	\$76.50 \$0.00 \$0.00 \$0.00 \$76.50 \$76.50 \$0.00	\$153.00 \$0.00 \$0.00 \$0.00 \$153.00 \$153.00 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-28-100-004 SELTZER EARL C TRUSTEE SELTZER EC TRUST 081822 904 SMITH LANE PO BOX 502 HILLSBORO, IL 62049-0000	04006 7.18295 0021 79.0300	904 SMITH LN HILLSBORO, IL 62049-0000 79.03 AC TR LYG S1/2 NW1/4 8-3-957-1 S28 T8 R3	7,760 0 0 0 7,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.70 \$0.00 \$0.00 \$0.00 \$278.70 \$278.70 \$0.00	\$278.70 \$0.00 \$0.00 \$0.00 \$278.70 \$278.70 \$0.00	\$557.40 \$0.00 \$0.00 \$0.00 \$557.40 \$557.40 \$0.00	First Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER Second Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER
17-28-100-005 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040 0.7500	14232 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT N1/2 8-3-957 & 954-1 S28 T08 R3	0 0 1,590 11,650 13,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.51 \$0.00 \$0.00 \$0.00 \$475.51 \$475.51 \$0.00	\$475.51 \$0.00 \$0.00 \$0.00 \$475.51 \$475.51 \$0.00	\$951.02 \$0.00 \$0.00 \$0.00 \$951.02 \$951.02 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-28-100-006 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040 1.9300	14107 IL RT 185 HILLSBORO, IL 62049 PT N1/2 NW1/4 S28 T8 R3	0 0 2,120 41,551 43,671 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,370.90 \$0.00 \$0.00 \$0.00 \$1,370.90 \$1,370.90 \$0.00	\$1,370.90 \$0.00 \$0.00 \$0.00 \$1,370.90 \$1,370.90 \$0.00	\$2,741.80 \$0.00 \$0.00 \$0.00 \$2,741.80 \$2,741.80 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-28-100-007	04006	ILLINOIS RTE 185	8,350	0	Tax Due	\$477.67	08/07/2009
MONTGOMERY LAND CO LLC	7.18295	HILLSBORO, IL 62049	4,950	0	Drainage Due	\$0.00	MONTGOMERY LAND CO LLC
P O BOX 1829	0011	PT N1/2 NW1/4	0	0	Pen. Due	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	77.4000	S28 T8 R3	0	0	Cost Due	\$0.00	MONTGOMERY LAND CO LLC
			13,300	0	Total Due	\$477.67	
			0	0	Paid	\$477.67	
				0	Unpaid	\$0.00	
17-28-100-301	04001		16,000	0	Tax Due	\$547.40	08/07/2009
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	COLT LLC
P O BOX 1829	7100	ALL SEC 28 COAL RIGHTS 8-3-1114	0	0	Pen. Due	\$0.00	COLT LLC
Marion, IL 62959-	640.0000	17-28.1-100-001 S28 T08 R3	0	0	Cost Due	\$0.00	COLT LLC
			16,000	0	Total Due	\$547.40	
			0	0	Paid	\$547.40	
				0	Unpaid	\$0.00	
17-28-200-001	04006	438 S PINE ST	1,010	0	Tax Due	\$36.28	08/07/2009
MONTGOMERY LAND CO LLC	7.18295	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	MONTGOMERY LAND CO LLC
P O BOX 1829	0021	W 10 AC NW NE 8-3-952 S28 T08 R3	0	0	Pen. Due	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	12.7300		0	0	Cost Due	\$0.00	MONTGOMERY LAND CO LLC
			1,010	0	Total Due	\$36.28	
			0	0	Paid	\$36.28	
				0	Unpaid	\$0.00	
17-28-200-002	04006	4441 BUCKEYE TRL	1,250	0	Tax Due	\$44.90	08/07/2009
MONTGOMERY LAND CO LLC	7.18295	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	MONTGOMERY LAND CO LLC
P O BOX 1829	0021	BAL NW NE 8-3-953 S28 T08 R3	0	0	Pen. Due	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	27.5400		0	0	Cost Due	\$0.00	MONTGOMERY LAND CO LLC
			1,250	0	Total Due	\$44.90	
			0	0	Paid	\$44.90	
				0	Unpaid	\$0.00	
17-28-200-003	04006	904 SMITH LN	1,080	0	Tax Due	\$38.79	08/05/2009
SELTZER EARL C TRUSTEE SELTZER EC	7.18295	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	SELTZER EARL C TRUSTEE SELTZER
TRUST 081822	0021	NE NE 8-3-951 S28 T08 R3	0	0	Pen. Due	\$0.00	SELTZER EARL C TRUSTEE SELTZER
904 SMITH LANE	40.0000		0	0	Cost Due	\$0.00	SELTZER EARL C TRUSTEE SELTZER
PO BOX 502			1,080	0	Total Due	\$38.79	
HILLSBORO, IL 62049-0000			0	0	Paid	\$38.79	
				0	Unpaid	\$0.00	
17-28-200-005	04006	904 SMITH LN	6,500	0	Tax Due	\$233.45	08/05/2009
SELTZER EARL C TRUSTEE SELTZER EAF	7.18295	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	SELTZER EARL C TRUSTEE SELTZER
TRUST 081822	0021	79.78 AC TR LYG S1/2 NE1/4 8-3-954 S28	0	0	Pen. Due	\$0.00	SELTZER EARL C TRUSTEE SELTZER
904 SMITH LANE	79.7800	T08 R3	0	0	Cost Due	\$0.00	SELTZER EARL C TRUSTEE SELTZER
PO BOX 502			6,500	0	Total Due	\$233.45	
HILLSBORO, IL 62049-0000			0	0	Paid	\$233.45	
				0	Unpaid	\$0.00	

Montgomery County

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-28-300-004	04006					24,170	0	Tax Due	\$1,382.97	\$1,382.97	\$2,765.94	First Installment
SELTZER EARL C TRUSTEE SELTZER EC TRUST	7.18295					14,337	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
904 SMITH LN	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SELTZER EARL C TRUSTEE SELTZER
PO BOX 502	316.6000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						38,507	0	Total Due	\$1,382.97	\$1,382.97	\$2,765.94	08/05/2009
						0	0	Paid	\$1,382.97	\$1,382.97	\$2,765.94	SELTZER EARL C TRUSTEE SELTZER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-28-400-002	04006					0	0	Tax Due	\$1,168.67	\$1,168.67	\$2,337.34	First Installment
MONTGOMERY LAND CO LLC	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0040					2,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	2.0000					30,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,540	0	Total Due	\$1,168.67	\$1,168.67	\$2,337.34	08/07/2009
						0	0	Paid	\$1,168.67	\$1,168.67	\$2,337.34	MONTGOMERY LAND CO LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-28-400-003	04006					0	0	Tax Due	\$430.62	\$430.62	\$861.24	First Installment
MONTGOMERY LAND CO LLC	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0040					2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	1.4000					9,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,990	0	Total Due	\$430.62	\$430.62	\$861.24	08/07/2009
						0	0	Paid	\$430.62	\$430.62	\$861.24	MONTGOMERY LAND CO LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-29-100-001	04001					5,990	0	Tax Due	\$204.93	\$204.93	\$409.86	First Installment
SCHRAUT, LARRY G	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
7199 BUCKEYE TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G
HILLSBORO, IL 62049-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,990	0	Total Due	\$204.93	\$204.93	\$409.86	09/08/2009
						0	0	Paid	\$204.93	\$204.93	\$409.86	SCHRAUT, LARRY G
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-29-100-002	04001					3,850	0	Tax Due	\$131.72	\$131.72	\$263.44	First Installment
MONTGOMERY LAND CO LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,850	0	Total Due	\$131.72	\$131.72	\$263.44	08/07/2009
						0	0	Paid	\$131.72	\$131.72	\$263.44	MONTGOMERY LAND CO LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-29-100-301	04001					16,000	0	Tax Due	\$547.40	\$547.40	\$1,094.80	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0	Total Due	\$547.40	\$547.40	\$1,094.80	08/07/2009
						0	0	Paid	\$547.40	\$547.40	\$1,094.80	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-29-200-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0011 80.0000	13314 ILLINIOS RTE 185 HILLSBORO, IL 62049-0000 W 1/2 NE 8-3-960 S29 T08 R3	7,180 0 2,120 19,160 28,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$973.69 \$0.00 \$0.00 \$0.00 \$973.69 \$973.69 \$0.00	\$973.69 \$0.00 \$0.00 \$0.00 \$973.69 \$973.69 \$0.00	\$1,947.38 \$0.00 \$0.00 \$0.00 \$1,947.38 \$1,947.38 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-29-200-003 FIRST NATIONAL BANK C/O WRIGHT TRU. P O BOX 40 Vandalia, IL 62471-	04001 6.84248 0021 68.7500	BAL E 1/2 NE 8-3-961 S29 T08 R3	6,500 0 0 0 6,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.38 \$0.00 \$0.00 \$0.00 \$222.38 \$222.38 \$0.00	\$222.38 \$0.00 \$0.00 \$0.00 \$222.38 \$222.38 \$0.00	\$444.76 \$0.00 \$0.00 \$0.00 \$444.76 \$444.76 \$0.00	First Installment 07/23/2009 FIRST NATIONAL BANK C/O WRIGHT Second Installment 07/23/2009 FIRST NATIONAL BANK C/O WRIGHT
17-29-200-004 SELTZER EARL C TRUSTEE SELTZER EC TRUST 081822 904 SMITH LANE PO BOX 502 HILLSBORO, IL 62049-0000	04006 7.18295 0021 10.1600	904 SMITH LN HILLSBORO, IL 62049-0000 N PT E 1/2 NE N OF VANDALIA ROAD EX PT IN NW COR 8-3-959 S29 T08 R3	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.97 \$0.00 \$0.00 \$0.00 \$31.97 \$31.97 \$0.00	\$31.97 \$0.00 \$0.00 \$0.00 \$31.97 \$31.97 \$0.00	\$63.94 \$0.00 \$0.00 \$0.00 \$63.94 \$63.94 \$0.00	First Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER Second Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER
17-29-300-001 SCHRAUT, LARRY G 7199 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04001 6.84248 0021 40.0000	13013 N 7TH AVE HILLSBORO, IL 62049-0000 NW SW 8-3-964 S29 T08 R3	1,100 0 0 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.64 \$0.00 \$0.00 \$0.00 \$37.64 \$37.64 \$0.00	\$37.64 \$0.00 \$0.00 \$0.00 \$37.64 \$37.64 \$0.00	\$75.28 \$0.00 \$0.00 \$0.00 \$75.28 \$75.28 \$0.00	First Installment 08/05/2009 SCHRAUT, LARRY G Second Installment 09/08/2009 SCHRAUT, LARRY G
17-29-300-002 SCHRAUT, LARRY G 7199 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04001 6.84248 0011 120.0000	13013 N 7TH AVE HILLSBORO, IL 62049-0000 BAL SW 8-3-965 S29 T08 R3	7,130 3,806 2,120 17,030 30,086 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,029.32 \$0.00 \$0.00 \$0.00 \$1,029.32 \$1,029.32 \$0.00	\$1,029.32 \$0.00 \$0.00 \$0.00 \$1,029.32 \$1,029.32 \$0.00	\$2,058.64 \$0.00 \$0.00 \$0.00 \$2,058.64 \$2,058.64 \$0.00	First Installment 08/05/2009 SCHRAUT, LARRY G Second Installment 09/08/2009 SCHRAUT, LARRY G
17-29-400-004 SCHRAUT RLEE & LARRY G & KARYL DRESSEN, C/O R LEE SCHRAUT 425 DEARBORN ST HILLSBORO, IL 62049-0000	04001 6.84248 0011 1.0000	1 AC IN NE COR SE1/4 S29 T8 R3	20 745 0 0 765 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.17 \$0.00 \$0.00 \$0.00 \$26.17 \$26.17 \$0.00	\$26.17 \$0.00 \$0.00 \$0.00 \$26.17 \$26.17 \$0.00	\$52.34 \$0.00 \$0.00 \$0.00 \$52.34 \$52.34 \$0.00	First Installment 08/07/2009 SCHRAUT RLEE & LARRY G & KARYL Second Installment 09/10/2009 SCHRAUT RLEE & LARRY G & KARYL



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-29-400-005 SCHRAUT, R LEE 425 DEARBORN ST HILLSBORO, IL 62049-0000	04001 6.84248 0011 159.0000	PT SE1/4 EX 1AC IN NE COR S29 T8 R3	15,380 1,975 0 0 17,355 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$593.76 \$0.00 \$0.00 \$0.00 \$593.76 \$593.76 \$0.00	\$593.76 \$0.00 \$0.00 \$0.00 \$593.76 \$593.76 \$0.00	<b>\$1,187.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,187.52</b> <b>\$1,187.52</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 SCHRAUT, R LEE <b>Second Installment</b> 09/10/2009 SCHRAUT, R LEE
17-29-400-504 SCHRAUT, LARRY 7199 BUCKEYE TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011 0.0000	BINS ON LEASED LAND SITS ON 17-29-400-004 S29 T8 R3	0 3,230 0 0 3,230 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$110.51 \$0.00 \$0.00 \$0.00 \$110.51 \$110.51 \$0.00	\$110.51 \$0.00 \$0.00 \$0.00 \$110.51 \$110.51 \$0.00	<b>\$221.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$221.02</b> <b>\$221.02</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 SCHRAUT, LARRY G <b>Second Installment</b> 09/08/2009 SCHRAUT, LARRY G
17-30-100-001 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.84248 0021 216.0000	11091 BRUSHY TRL IRVING, IL 62051-0000 W 1/2 NE & NW 8-3-968 S30 T08 R3	11,790 0 0 0 11,790 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$403.37 \$0.00 \$0.00 \$0.00 \$403.37 \$403.37 \$0.00	\$403.37 \$0.00 \$0.00 \$0.00 \$403.37 \$403.37 \$0.00	<b>\$806.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$806.74</b> <b>\$806.74</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2009 BOAS, JOSEPH L <b>Second Installment</b> 07/31/2009 BOAS, JOSEPH L
17-30-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 215.5700	N 1/2 EX E 1/2 NE COAL RIGHTS REVISED 8-3-1165 17-30.1-100-001 S30 T08 R3	5,389 0 0 0 5,389 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$184.37 \$0.00 \$0.00 \$0.00 \$184.37 \$184.37 \$0.00	\$184.37 \$0.00 \$0.00 \$0.00 \$184.37 \$184.37 \$0.00	<b>\$368.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$368.74</b> <b>\$368.74</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC
17-30-200-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 0021 80.0000	123 N BROAD HILLSBORO, IL 62049-0000 E 1/2 NE 8-3-967 S30 T08 R3	3,750 0 0 0 3,750 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$128.30 \$0.00 \$0.00 \$0.00 \$128.30 \$128.30 \$0.00	\$128.30 \$0.00 \$0.00 \$0.00 \$128.30 \$128.30 \$0.00	<b>\$256.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$256.60</b> <b>\$256.60</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 MONTGOMERY LAND CO LLC <b>Second Installment</b> 08/07/2009 MONTGOMERY LAND CO LLC
17-30-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 80.0000	E 1/2 NE COAL RIGHTS 8-3-1117 17-30.1-200-001 S30 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	<b>\$136.86</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$136.86</b> <b>\$136.86</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-30-300-001 ELAM, RICHARD A SR 604 PARK ST PO BOX 216 TAYLOR SPRINGS, IL 62089-0000	04001 6.84248 0011 138.0000	7108 BUCKEYE TRL HILLSBORO, IL 62049-0000 SW 8-3-969 S30 T08 R3	7,660 1,050 2,120 9,310 20,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$689.04 \$0.00 \$0.00 \$0.00 \$689.04 \$689.04 \$0.00	\$689.04 \$0.00 \$0.00 \$0.00 \$689.04 \$689.04 \$0.00	\$1,378.08 \$0.00 \$0.00 \$0.00 \$1,378.08 \$1,378.08 \$0.00	First Installment 08/20/2009 ELAM, RICHARD ASR Second Installment 09/02/2009 ELAM, RICHARD ASR
17-30-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 257.8200	E 1/2 SE & SW SE & SW COAL RIGHTS 8-3-1116 17-30.1-300-001 S30 T08 R3	6,446 0 0 0 6,446 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.54 \$0.00 \$0.00 \$0.00 \$220.54 \$220.54 \$0.00	\$220.54 \$0.00 \$0.00 \$0.00 \$220.54 \$220.54 \$0.00	\$441.08 \$0.00 \$0.00 \$0.00 \$441.08 \$441.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-30-400-001 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.84248 0021 40.0000	11091 BRUSHY TRL IRVING, IL 62051-0000 NW SE 8-3-971 S30 T08 R3	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.67 \$0.00 \$0.00 \$0.00 \$90.67 \$90.67 \$0.00	\$90.67 \$0.00 \$0.00 \$0.00 \$90.67 \$90.67 \$0.00	\$181.34 \$0.00 \$0.00 \$0.00 \$181.34 \$181.34 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
17-30-400-002 YOUNG, GERALD E 12188 N 7TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 40.0000	12188 N 7TH AVE HILLSBORO, IL 62049-0000 SW SE 8-3-970 S30 T08 R3	1,960 0 0 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.06 \$0.00 \$0.00 \$0.00 \$67.06 \$67.06 \$0.00	\$67.06 \$0.00 \$0.00 \$0.00 \$67.06 \$67.06 \$0.00	\$134.12 \$0.00 \$0.00 \$0.00 \$134.12 \$134.12 \$0.00	First Installment 07/28/2009 YOUNG, GERALD E Second Installment 07/28/2009 YOUNG, GERALD E
17-30-400-003 YOUNG, GERALD E 12188 N 7TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 80.0000	12188 N 7TH AVE HILLSBORO, IL 62049-0000 E 1/2 SE 8-3-972 S30 T08 R3	4,540 0 0 0 4,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.33 \$0.00 \$0.00 \$0.00 \$155.33 \$155.33 \$0.00	\$155.33 \$0.00 \$0.00 \$0.00 \$155.33 \$155.33 \$0.00	\$310.66 \$0.00 \$0.00 \$0.00 \$310.66 \$310.66 \$0.00	First Installment 07/28/2009 YOUNG, GERALD E Second Installment 07/28/2009 YOUNG, GERALD E
17-30-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 40.0000	NW SE COAL RIGHTS REVISED 8-3-1166 17-30.1-400-001 S30 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	\$68.42 \$0.00 \$0.00 \$0.00 \$68.42 \$68.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-31-100-001	04001	7199 BUCKEYE TRL	4,890	0	Tax Due	\$167.30	\$167.30	\$334.60	First Installment
SCHRAUT, LARRY G	6.84248	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
7199 BUCKEYE TRAIL	0021	W PT NW 8-3-974 S31 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G
HILLSBORO, IL 62049-0000	83.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,890	0	Total Due	\$167.30	\$167.30	\$334.60	
			0	0	Paid	\$167.30	\$167.30	\$334.60	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G
17-31-100-002	04001	12188 N 7TH AVE	1,720	0	Tax Due	\$1,127.47	\$1,127.47	\$2,254.94	First Installment
YOUNG, GERALD E	6.84248	HILLSBORO, IL 62049-0000	3,205	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
12188 N 7TH AVE	0011	E PT NW 8-3-975 S31 T08 R3	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, GERALD E
HILLSBORO, IL 62049-0000	46.5400		35,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,455	0	Total Due	\$1,127.47	\$1,127.47	\$2,254.94	
			0	0	Paid	\$1,127.47	\$1,127.47	\$2,254.94	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, GERALD E
17-31-100-301	04001		14,302	0	Tax Due	\$489.31	\$489.31	\$978.62	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL EX 1 AC IN E 1/2 SW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	572.0700	8-3-1118 17-31.1-100-001 S31 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,302	0	Total Due	\$489.31	\$489.31	\$978.62	
			0	0	Paid	\$489.31	\$489.31	\$978.62	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-31-200-001	04001	12248 N 7TH AVE	7,380	0	Tax Due	\$1,210.23	\$1,210.23	\$2,420.46	First Installment
YOUNG, GERALD E	6.84248	HILLSBORO, IL 62049-0000	9,864	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
12188 N 7TH AVE	0011	NE 8-3-973 S31 T08 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, GERALD E
HILLSBORO, IL 62049-0000	155.0000		16,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,374	0	Total Due	\$1,210.23	\$1,210.23	\$2,420.46	
			0	0	Paid	\$1,210.23	\$1,210.23	\$2,420.46	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, GERALD E
17-31-200-002	04001	12188 N 7TH AVE	160	0	Tax Due	\$5.48	\$5.48	\$10.96	First Installment
YOUNG, GERALD E	6.84248	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
12188 N 7TH AVE	0021	5 AC PT NE NE 8-3-973A S31 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, GERALD E
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$5.48	\$5.48	\$10.96	
			0	0	Paid	\$5.48	\$5.48	\$10.96	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, GERALD E
17-31-300-001	04001	14099 MT MORIAH AVE	200	0	Tax Due	\$6.84	\$6.84	\$13.68	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA	6.84248	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCOTT	0021	PT NW SW 8-3-979 S31 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
14099 MT MORIAH AVE	17.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000			200	0	Total Due	\$6.84	\$6.84	\$13.68	
			0	0	Paid	\$6.84	\$6.84	\$13.68	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SANDRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-31-300-002 SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04001 6.84248 0021	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 E PT NW SW 8-3-978 S31 T08 R3	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/07/2009 MERCER, JERRY D & WANDA J Second Installment 09/09/2009 MERCER, JERRY D & WANDA J
17-31-300-003 MERCER, JERRY D & WANDA J 12057 N 6TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0011	12057 N 6TH AVE HILLSBORO, IL 62049-0000 SW SW 8-3-980 S31 T08 R3	340 0 2,120 51,500 53,960 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,521.09 \$0.00 \$0.00 \$0.00 \$1,521.09 \$1,521.09 \$1,521.09	\$1,521.09 \$0.00 \$0.00 \$0.00 \$1,521.09 \$1,521.09 \$1,521.09	\$3,042.18 \$0.00 \$0.00 \$0.00 \$3,042.18 \$3,042.18 \$3,042.18	First Installment 08/07/2009 MERCER, JERRY D & WANDA J Second Installment 09/09/2009 MERCER, JERRY D & WANDA J
17-31-300-004 HARMS, RICHARD W & MARGARET J 6063 BUCKEYE TRL HILLSBORO, IL 62049-0000	04001 6.84248 0011	6061 - 6063 BUCKEYE TRL HILLSBORO, IL 62049-0000 E 1/2 SW HOME ON PRIV TAX TWO HOMES ON THIS PARCEL 8-3-976 S31 T08 R3	1,050 1,108 2,120 12,200 16,478 0	0 5,500 4,000 3,050 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.39 \$0.00 \$0.00 \$0.00 \$134.39 \$134.39 \$134.39	\$134.39 \$0.00 \$0.00 \$0.00 \$134.39 \$134.39 \$134.39	\$268.78 \$0.00 \$0.00 \$0.00 \$268.78 \$268.78 \$268.78	First Installment 08/06/2009 HARMS, RICHARD W & MARGARET J Second Installment 09/08/2009 HARMS, RICHARD W & MARGARET J
17-31-300-005 WESTON, BRIAN P 12179 N 6TH AVE Hillsboro, IL 62049-	04001 6.84248 0040	12179 N 6TH AVE HILLSBORO, IL 62049-0000 PT E 1/2 SW 8-3-977 S31 T08 R3	0 0 1,280 9,200 10,480 0	0 4,240 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.49 \$0.00 \$0.00 \$0.00 \$213.49 \$213.49 \$213.49	\$213.49 \$0.00 \$0.00 \$0.00 \$213.49 \$213.49 \$213.49	\$426.98 \$0.00 \$0.00 \$0.00 \$426.98 \$426.98 \$426.98	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
17-31-400-001 HARMS, RICHARD W & MARGARET J 6063 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04001 6.84248 0021	6063 BUCKEYE TRL HILLSBORO, IL 62049-0000 W 1/2 SE 8-3-982 S31 T08 R3	2,140 0 0 0 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.22 \$0.00 \$0.00 \$0.00 \$73.22 \$73.22 \$73.22	\$73.22 \$0.00 \$0.00 \$0.00 \$73.22 \$73.22 \$73.22	\$146.44 \$0.00 \$0.00 \$0.00 \$146.44 \$146.44 \$146.44	First Installment 08/06/2009 HARMS, RICHARD W & MARGARET J Second Installment 09/08/2009 HARMS, RICHARD W & MARGARET J
17-31-400-007 HARMS, RICHARD W & MARGARET J 6063 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04001 6.84248 0021	6063 BUCKEYE TRL HILLSBORO, IL 62049-0000 BEG SW COR E1/2 SE1/4 N2650.62' E108.92' S 2649.84' W182.76' TO POB PT E1/2 SE1/4 SEC 8-3-981-1 983-1 984-1 S31 T8 R3	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$10.95	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$10.95	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$21.90	First Installment 08/06/2009 HARMS, RICHARD W & MARGARET J Second Installment 09/08/2009 HARMS, RICHARD W & MARGARET J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First
17-31-400-008 KENNY, BENJAMIN J 5250 EAST 18TH RD COFFEEN, IL 62017-0000	04001	5250 EAST 18TH RD COFFEEN, IL 62017-0000 86.99 AC TR LYG SE1/4 SEC 31 & SW1/4 SEC 32 8-3-981-2 983-2 984-2 990-1 991-1 992-1 S31 T8 R3	8,060	0	Tax Due	\$275.75	08/14/2009	
	6.84248		0	0	Drainage Due	\$0.00	08/14/2009	
	0021		0	0	Pen. Due	\$0.00	KENNY, BENJAMIN J	
	86.9900		0	0	Cost Due	\$0.00	\$0.00	
			8,060	0	Total Due	\$275.75	\$275.75	\$551.50
			0	0	Paid	\$275.75	\$275.75	\$551.50
				0	Unpaid	\$0.00	\$0.00	KENNY, BENJAMIN J
17-31-400-010 KENNY, NICHOLAS 1402 KWEIT LN GREENVILLE, IL 62246-0000	04001	1402 KWEIT LN GREENVILLE, IL 62246-0000 28.50 AC TR LYG PT E1/2 SE1/4 SEC 31 & PT SW1/4 SW1/4 SEC 32 8-3-981-3 S31 T8 R3	870	0	Tax Due	\$29.77	07/14/2009	
	6.84248		0	0	Drainage Due	\$0.00	07/14/2009	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	28.5000		0	0	Cost Due	\$0.00	\$0.00	
			870	0	Total Due	\$29.77	\$29.77	\$59.54
			0	0	Paid	\$29.77	\$29.77	\$59.54
				0	Unpaid	\$0.00	\$0.00	KENNY, NICHOLAS
17-31-400-011 KENNY, BEN 13001 N 6TH AVE HILLSBORO, IL 62049-0000	04001	13001 N 6TH AVE HILLSBORO, IL 62049-0000 PT SE1/4 SEC 31 & PT SW1/4 SEC 32 BEG SE COR SEC 31 W184' N390.01' E551.90' S233.95' S156.58' W TO POB 8-3-981 & 983 & 984 S31 T08 R3	80	0	Tax Due	\$1,425.74	08/14/2009	
	6.84248		14,343	5,500	Drainage Due	\$0.00	\$0.00	
	0011		2,120	0	Pen. Due	\$0.00	\$0.00	
	5.0400		30,630	0	Cost Due	\$0.00	\$0.00	
			47,173	0	Total Due	\$1,425.74	\$1,425.74	\$2,851.48
			0	0	Paid	\$1,425.74	\$1,425.74	\$2,851.48
				0	Unpaid	\$0.00	\$0.00	KENNY, BEN
17-32-100-002 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04001	6265 E 14TH RD HILLSBORO, IL 62049-0000 NE NW 8-3-987 S32 T08 R3	3,770	0	Tax Due	\$128.98	07/23/2009	
	6.84248		0	0	Drainage Due	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	
			3,770	0	Total Due	\$128.98	\$128.98	\$257.96
			0	0	Paid	\$128.98	\$128.98	\$257.96
				0	Unpaid	\$0.00	\$0.00	KASTEN, ROY B
17-32-100-003 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04001	6265 E 14TH RD HILLSBORO, IL 62049-0000 SE NW 8-3-988 S32 T08 R3	2,670	0	Tax Due	\$91.35	07/23/2009	
	6.84248		0	0	Drainage Due	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	
			2,670	0	Total Due	\$91.35	\$91.35	\$182.70
			0	0	Paid	\$91.35	\$91.35	\$182.70
				0	Unpaid	\$0.00	\$0.00	KASTEN, ROY B
17-32-100-004 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04001	13030 N 7TH AVE HILLSBORO, IL 62049-0000 PT W 1/2 NW 8-3-989A S32 T08 R3	0	0	Tax Due	\$1,089.33	08/07/2009	
	6.84248		0	5,500	Drainage Due	\$0.00	\$0.00	
	0040		3,030	0	Pen. Due	\$0.00	\$0.00	
	4.5000		34,310	0	Cost Due	\$0.00	\$0.00	
			37,340	0	Total Due	\$1,089.33	\$1,089.33	\$2,178.66
			0	0	Paid	\$1,089.33	\$1,089.33	\$2,178.66
				0	Unpaid	\$0.00	\$0.00	MONTGOMERY LAND CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-32-100-005 YOUNG, BRAD & DAWN 12248 N 7TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 75.5000	12248 N 7TH AVE HILLSBORO, IL 62049-0000 PT W 1/2 NW 8-3-989 S32 T08 R3	4,220 0 0 0 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.38 \$0.00 \$0.00 \$0.00 \$144.38 \$144.38 \$0.00	\$288.76 \$0.00 \$0.00 \$0.00 \$288.76 \$288.76 \$0.00	First Installment 07/20/2009 YOUNG, BRAD & DAWN Second Installment 07/20/2009 YOUNG, BRAD & DAWN
17-32-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 640.0000	ALL SEC 32 COAL RIGHTS 8-3-1119 17-32.1-100-001 S32 T08 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.40 \$0.00 \$0.00 \$0.00 \$547.40 \$547.40 \$0.00	\$1,094.80 \$0.00 \$0.00 \$0.00 \$1,094.80 \$1,094.80 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-32-200-001 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04006 7.18295 0021 80.0000	6265 E 14TH RD HILLSBORO, IL 62049-0000 N 1/2 NE 8-3-985 S32 T08 R3	6,120 0 0 0 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.80 \$0.00 \$0.00 \$0.00 \$219.80 \$219.80 \$0.00	\$439.60 \$0.00 \$0.00 \$0.00 \$439.60 \$439.60 \$0.00	First Installment 07/23/2009 KASTEN, ROY B Second Installment 07/23/2009 KASTEN, ROY B
17-32-200-002 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04006 7.18295 0011 80.0000	6265 E 14TH RD HILLSBORO, IL 62049-0000 S 1/2 NE 8-3-986 S32 T08 R3	6,920 5,375 2,120 19,600 34,015 0	0 5,500 3,083 13,137 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.57 \$0.00 \$0.00 \$0.00 \$441.57 \$441.57 \$0.00	\$883.14 \$0.00 \$0.00 \$0.00 \$883.14 \$883.14 \$0.00	First Installment 07/23/2009 KASTEN, ROY B Second Installment 07/23/2009 KASTEN, ROY B
17-32-300-004 EDWARDS, DONALD 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 74.3100	13253 N 6TH AVE HILLSBORO, IL 62049-0000 74.31 AC TR LYG N1/2 SW1/4 SEC 32 8-3-990 S32 T08 R3	6,850 0 0 0 6,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.36 \$0.00 \$0.00 \$0.00 \$234.36 \$234.36 \$0.00	\$468.72 \$0.00 \$0.00 \$0.00 \$468.72 \$468.72 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
17-32-300-005 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04001 6.84248 0021 36.2900	13253 N 6TH AVE HILLSBORO, IL 62049-0000 36.92 AC TR LYG SE1/4 SW1/4 SEC 32 8-3-992 S32 T08 R3	3,970 0 0 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.83 \$0.00 \$0.00 \$0.00 \$135.83 \$135.83 \$0.00	\$271.66 \$0.00 \$0.00 \$0.00 \$271.66 \$271.66 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON



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	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-33-300-001 EDWARDS, DONALD P 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0021 40.0000	13253 N 6TH AVE HILLSBORO, IL 62049-0000 W 1/2 W 1/2 SW 8-3-999 S33 T08 R3	3,880 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.35 \$0.00 \$0.00 \$0.00 \$139.35 \$139.35 \$0.00	\$278.70 \$0.00 \$0.00 \$0.00 \$278.70 \$278.70 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
17-33-300-003 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 NE SW 8-3-997 S33 T08 R3	3,870 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.99 \$0.00 \$0.00 \$0.00 \$138.99 \$138.99 \$0.00	\$277.98 \$0.00 \$0.00 \$0.00 \$277.98 \$277.98 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN & PHYLLIS
17-33-300-004 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 SE SW 8-3-998 S33 T08 R3	3,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$253.56 \$0.00 \$0.00 \$0.00 \$253.56 \$253.56 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN
17-33-300-005 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0011 35.1300	N 6TH AVE HILLSBORO, IL 62049-0000 E1/2 W1/2 SW 8-3-1000-1 S33 T8 R3	2,700 204 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.30 \$0.00 \$0.00 \$0.00 \$104.30 \$104.30 \$0.00	\$208.60 \$0.00 \$0.00 \$0.00 \$208.60 \$208.60 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
17-33-300-006 EDWARDS, WADE M & PATTI E 14061 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0011 4.8700	14061 N 6TH AVE COFFEEN, IL 62017-0000 PT E1/2 W1/2 SW 8-3-1000 S33 T08 R3	20 0 2,120 23,300	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.14 \$0.00 \$0.00 \$0.00 \$716.14 \$716.14 \$0.00	\$1,432.28 \$0.00 \$0.00 \$0.00 \$1,432.28 \$1,432.28 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-33-400-001 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 47.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 N PT W 1/2 SE 8-3-1003 S33 T08 R3	4,200 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.84 \$0.00 \$0.00 \$0.00 \$150.84 \$150.84 \$0.00	\$301.68 \$0.00 \$0.00 \$0.00 \$301.68 \$301.68 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN & PHYLLIS



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-33-400-002 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 25.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 W 25 AC NE SE 8-3-1002 S33 T08 R3	830 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$0.00	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$0.00	\$59.62 \$0.00 \$0.00 \$0.00 \$59.62 \$59.62 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN & PHYLLIS
17-33-400-003 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 15.0000	RURAL LAKE AREA COFFEEN, IL 62017-0000 E 15 AC NE SE PER 243/160 8-3-1002A S33 T08 R3	0 0 5,849 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.11 \$0.00 \$0.00 \$0.00 \$200.11 \$200.11 \$0.00	\$200.11 \$0.00 \$0.00 \$0.00 \$200.11 \$200.11 \$0.00	\$400.22 \$0.00 \$0.00 \$0.00 \$400.22 \$400.22 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
17-33-400-004 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 15.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 W SIDE S PT W 1/2 SE 8-3-1004 S33 T08 R3	1,330 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN
17-33-400-005 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 18.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 PT E SIDE SW SE 8-3-1001 S33 T08 R3	1,790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.29 \$0.00 \$0.00 \$0.00 \$64.29 \$64.29 \$0.00	\$64.29 \$0.00 \$0.00 \$0.00 \$64.29 \$64.29 \$0.00	\$128.58 \$0.00 \$0.00 \$0.00 \$128.58 \$128.58 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN & PHYLLIS
17-33-400-006 BRACKETT, CHERLYN K 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 SE SE 8-3-1005 S33 T08 R3	2,650 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.18 \$0.00 \$0.00 \$0.00 \$95.18 \$95.18 \$0.00	\$95.18 \$0.00 \$0.00 \$0.00 \$95.18 \$95.18 \$0.00	\$190.36 \$0.00 \$0.00 \$0.00 \$190.36 \$190.36 \$0.00	First Installment 08/10/2009 BRACKETT, CHERLYN K Second Installment 08/10/2009 BRACKETT, CHERLYN K
17-34-100-004 MC DAVID POINT CEMETERY RR 1 HILLSBORO, IL 62049-0000	04006 7.18295 0090 1.2700	72 MC DAVID CEMETERY HILLSBORO, IL 62049-0000 PT NW NW BEG 59 FT W NE COR S 320 1/2 FT N2 179 FT N 295 3/4 FT E TO POB 8-3-1017-1 S34 T08 R3	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ.	DrN Exmpt
					First	Second			
17-34-100-005 NULL, KENNETH & LINDA 95 MCDAVID CEMETARY LN HILLSBORO, IL 62049-0000	04006 7.18295 0011 21.6000	95 MCDAVID CEMETARY LN HILLSBORO, IL 62049-0000 PT NW 8-3-1017 S34 T08 R3	630 1,876 2,120 52,800 57,426 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,864.91 \$0.00 \$0.00 \$0.00 \$1,864.91 \$1,864.91 \$0.00	\$1,864.91 \$0.00 \$0.00 \$0.00 \$1,864.91 \$1,864.91 \$0.00	\$3,729.82 \$0.00 \$0.00 \$0.00 \$3,729.82 \$3,729.82 \$0.00	First Installment 08/10/2009 HOM-EQ SERVICING Second Installment 09/04/2009 HOME EQ SERVICING
17-34-100-006 RAY, ROBERT & RALPH 6550 OLEATHA ST LOUIS, MO 63139-0000	04006 7.18295 0011 59.5000	15212 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 E 30 ACS SE NW & NE NW EX 9 AC W SIDE 8-3-1015 & 1018 S34 T08 R3	1,760 1,303 2,120 13,620 18,803 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.31 \$0.00 \$0.00 \$0.00 \$675.31 \$675.31 \$0.00	\$675.31 \$0.00 \$10.13 \$0.00 \$685.44 \$685.44 \$0.00	\$1,350.62 \$0.00 \$10.13 \$0.00 \$1,360.75 \$1,360.75 \$0.00	First Installment 08/10/2009 RAY, ROBERT & RALPH Second Installment 09/28/2009 RAY, ROBERT & RALPH
17-34-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 160.0000	NW COAL RIGHTS 8-3-1122 17-34.1-100-001 S34 T08 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-34-200-001 TITSWORTH, SHAWN L SR 15172 ILLINOIS RTE 185 Hillsboro, IL 62049-	04006 7.18295 0030 4.0000	15172 ILLINOIS RTE 185 Hillsboro, IL 62049 PT N 1/2 N 1/2 NE S OF RD HOME ON PRIV TAX 8-3-1007 S34 T08 R3	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.97 \$0.00 \$0.69 \$0.00 \$46.66 \$46.66 \$0.00	\$45.97 \$0.00 \$0.00 \$0.00 \$45.97 \$45.97 \$0.00	\$91.94 \$0.00 \$0.69 \$0.00 \$92.63 \$92.63 \$0.00	First Installment 08/25/2009 TITSWORTH, SHAWN Second Installment 08/25/2009 TITSWORTH, SHAWN
17-34-200-006 HUBER, BERNARD & GERALDINE A 15172 ILLINOIS RT 185 HILLSBORO, IL 62049-0000	04006 7.18295 0021 16.0000	15217 ILLINOIS RT 185 HILLSBORO, IL 62049-0000 W 16 AC PT NW NE N OF VANDALIA ROAD 8-3-1011 S34 T08 R3	1,030 0 0 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.99 \$0.00 \$0.00 \$0.00 \$36.99 \$36.99 \$0.00	\$36.99 \$0.00 \$0.00 \$0.00 \$36.99 \$36.99 \$0.00	\$73.98 \$0.00 \$0.00 \$0.00 \$73.98 \$73.98 \$0.00	First Installment 07/15/2009 HUBER, BERNARD J & GERALDINE A Second Installment 07/15/2009 HUBER, BERNARD J & GERALDINE A
17-34-200-007 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 12.0000	444 WILLIAMS HILLSBORO, IL 62049-0000 E 12 AC PT NW NE N OF VANDALIA ROAD 8-3-1010 S34 T08 R3	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.35 \$0.00 \$0.00 \$0.00 \$23.35 \$23.35 \$0.00	\$23.35 \$0.00 \$0.00 \$0.00 \$23.35 \$23.35 \$0.00	\$46.70 \$0.00 \$0.00 \$0.00 \$46.70 \$46.70 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-34-200-008	04006			1201 UNIVERSITY PL		1,400	0	Tax Due	\$50.28	\$50.28	\$100.56	First Installment
MONTGOMERY LAND CO LLC	7.18295			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			PT SE NE 8-3-1014 S34 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	32.1400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,400	0	Total Due	\$50.28	\$50.28	\$100.56	
						0	0	Paid	\$50.28	\$50.28	\$100.56	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-34-200-009	04006			15448 ILLINOIS RTE 185		0	0	Tax Due	\$387.16	\$387.16	\$774.32	First Installment
TIMPE & TIMPE C/O RAYMOND TIMPE	7.18295			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
725 PENCE DR	0060			PT NE COR S 1/2 N 1/2 NE 8-3-1008A S34		1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIMPE & TIMPE
HILLSBORO, IL 62049-0000	2.2200			T08 R3		9,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,780	0	Total Due	\$387.16	\$387.16	\$774.32	
						0	0	Paid	\$387.16	\$387.16	\$774.32	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TIMPE & TIMPE
17-34-200-011	04006					390	0	Tax Due	\$14.01	\$14.01	\$28.02	First Installment
KASTEN, ARLEN & PATRICIA	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
13314 IL RT 185	0021			PT S 1/2 N 1/2 NE 8-3-1008B S34 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
HILLSBORO, IL 62049-0000	6.0100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						390	0	Total Due	\$14.01	\$14.01	\$28.02	
						0	0	Paid	\$14.01	\$14.01	\$28.02	09/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
17-34-200-012	04006			1322 CIPS TRL		0	0	Tax Due	\$153.54	\$153.54	\$307.08	First Installment
MONTGOMERY LAND CO LLC	7.18295			COFFEEN, IL 62017-0000		0	4,105	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0040			PT S 1/2 N 1/2 NE 8-3-1008C S34 T08 R3		980	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	1.0000					7,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,380	0	Total Due	\$153.54	\$153.54	\$307.08	
						0	0	Paid	\$153.54	\$153.54	\$307.08	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
17-34-200-015	04006			1255 CIPS TRL		0	0	Tax Due	\$1,070.98	\$1,070.98	\$2,141.96	First Installment
KERSHAW, WILLIAM	7.18295			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2009
1255 CIPS TRL	0040			PT S 1/2 SW NE E 660 FT N 165 FT MEAS		1,200	0	Pen. Due	\$16.06	\$0.00	\$16.06	KERSHAW, WILLIAM
COFFEEN, IL 62017-0000	2.5000			PARALLEL TO & LYG W OF RD 8-3-1013 A		34,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S34 T08 R3		35,320	0	Total Due	\$1,087.04	\$1,070.98	\$2,158.02	
						0	0	Paid	\$1,087.04	\$1,070.98	\$2,158.02	08/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KERSHAW, WILLIAM
17-34-200-019	04006			13314 IL RT 185		1,510	0	Tax Due	\$54.23	\$54.23	\$108.46	First Installment
KASTEN, ARLEN & PATRICIA	7.18295			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
13314 IL RT 185	0021			PT W 1/2 NE 8-3-1012 S34 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
HILLSBORO, IL 62049-0000	28.2600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,510	0	Total Due	\$54.23	\$54.23	\$108.46	
						0	0	Paid	\$54.23	\$54.23	\$108.46	09/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
17-34-200-020 LILLEY, DANNY R 1335 CIPS TRL COFFEEN, IL 62017-0000	04006	1335 CIPS TRL COFFEEN, IL 62017-0000 PT W 1/2 NE S & W OF HWY 8-3-1006 & 1009 S34 T08 R3	30	0						Tax Due	\$395.78	\$395.78	\$791.56	First Installment
	7.18295		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0021		2,120	0						Pen. Due	\$0.00	\$0.00	\$0.00	LILLEY, DANNY R
	5.0000		14,370	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,520	0						Total Due	\$395.78	\$395.78	\$791.56	
			0	0						Paid	\$395.78	\$395.78	\$791.56	07/24/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	LILLEY, DANNY R	
17-34-200-021 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006	438 S PINE ST IRVING, IL 62051-0000 PT NE LYG S OF RT 185 E OF RD THRU S 1/2 EX 1 AC NW COR & EX 6.01 AC E SD & EX IRREG 2.22 A 8-3-1008 S34 T08 R3	1,150	0						Tax Due	\$41.30	\$41.30	\$82.60	First Installment
	7.18295		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009	
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
	27.9000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0						Total Due	\$41.30	\$41.30	\$82.60	
			0	0						Paid	\$41.30	\$41.30	\$82.60	08/07/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC	
17-34-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001	S 3/4 W 1/2 NE & NE SW COAL RIGHTS 8-3-1062 17-34.1-200-001 S34 T08 R3	2,500	0						Tax Due	\$85.53	\$85.53	\$171.06	First Installment
	6.84248		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009	
	7100		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	100.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0						Total Due	\$85.53	\$85.53	\$171.06	
			0	0						Paid	\$85.53	\$85.53	\$171.06	08/07/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
17-34-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	04001	N 1/2 NW NE COAL RIGHTS 8-3-1121-1 17-34.1-200-003 S34 T08 R3	500	0						Tax Due	\$17.11	\$17.11	\$34.22	First Installment
	6.84248		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009	
	7100		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0						Total Due	\$17.11	\$17.11	\$34.22	
			0	0						Paid	\$17.11	\$17.11	\$34.22	08/07/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
17-34-200-304 COLT LLC P O BOX 1829 Marion, IL 62959-	04001	E 1/2 NE COAL RIGHTS 8-3-1121 17-34.1-200-004 S34 T08 R3	2,000	0						Tax Due	\$68.43	\$68.43	\$136.86	First Installment
	6.84248		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009	
	7100		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0						Total Due	\$68.43	\$68.43	\$136.86	
			0	0						Paid	\$68.43	\$68.43	\$136.86	08/07/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
17-34-300-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001	BORDER N COFFEN LAKE COFFEEN, IL 62017-0000 PT W 1/2 PER DEEDS 243/93 & 244/294 & 245/481 8-3-1019A S34 T08 R3	0	0						Tax Due	\$2,407.63	\$2,407.63	\$4,815.26	First Installment
	6.84248		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009	
	0080		70,373	0						Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
	203.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,373	0						Total Due	\$2,407.63	\$2,407.63	\$4,815.26	
			0	0						Paid	\$2,407.63	\$2,407.63	\$4,815.26	07/23/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-300-007 MORELAND, BROOKS 15112 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0021 6.0000	15112 N 6TH AVE COFFEEN, IL 62017-0000 PT SE SW-BEG 223.01' W SE COR, W767',N330' E TO PT 330.8' N OF POB, S330.8' TO POB 8-3-1021A S34 T08 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-34-300-008 TURNER, KATHY C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04006 7.18295 0040 1.6900	15177 N 6TH AVE COFFEEN, IL 62017-0000 PT SE SW-BEG 223.01' W SE COR W 767' N 330' E TO OT 330.8' N OF POB S 330.8' TO POB 8-3-1021-2 S34 T08 R3 HOME ON PRIV TAX	0 1,130 5,038 6,168 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.52 \$0.00 \$0.00 \$0.00 \$221.52 \$221.52 \$0.00	\$221.52 \$0.00 \$0.00 \$0.00 \$221.52 \$221.52 \$0.00	\$443.04 \$0.00 \$0.00 \$0.00 \$443.04 \$443.04 \$0.00	First Installment Second Installment
17-34-300-009 RAY, ROBERT F 6550 OLEATHA ST LOUIS, MO 63139-0000	04006 7.18295 0021 55.6400	S 1/2 SW NE LYG W OF ROAD & PT NE SW & PT N 1/2 NW SE 8-3-1013 & 1019 & 1023 S34 T08 R3	1,320 0 0 1,320 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.41 \$0.00 \$0.00 \$0.00 \$47.41 \$47.41 \$0.00	\$47.41 \$0.00 \$0.71 \$10.00 \$58.12 \$58.12 \$0.00	\$94.82 \$0.00 \$0.71 \$10.00 \$105.53 \$105.53 \$0.00	First Installment Second Installment
17-34-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 20.0000	N 1/2 NW SE COAL RIGHTS 8-3-1123 1/2 17-34.1-400-001 S34 T08 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.11 \$0.00 \$0.00 \$0.00 \$17.11 \$17.11 \$0.00	\$17.11 \$0.00 \$0.00 \$0.00 \$17.11 \$17.11 \$0.00	\$34.22 \$0.00 \$0.00 \$0.00 \$34.22 \$34.22 \$0.00	First Installment Second Installment
17-34-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 80.0000	E 1/2 SE COAL RIGHTS 8-3-1123 17-34.1-400-002 S34 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$136.86 \$0.00 \$0.00 \$0.00 \$136.86 \$136.86 \$0.00	First Installment Second Installment
17-34-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 180.0000	S 1/2 SW & NW SW & SW SE & S 1/2 NW SE COAL RIGHTS 8-3-1123-1 17-34.1-400-003 S34 T08 R3	4,500 0 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.96 \$0.00 \$0.00 \$0.00 \$153.96 \$153.96 \$0.00	\$153.96 \$0.00 \$0.00 \$0.00 \$153.96 \$153.96 \$0.00	\$307.92 \$0.00 \$0.00 \$0.00 \$307.92 \$307.92 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-401-002 CHUMLEY, JACK 21201 HORSE AVE COFFEEN, IL 62017-0000	04006 7.18295 0040	1169 CIPS TRL COFFEEN, IL 62017-0000 PT N 1/2 NW SE 8-3-1023A S34 T08 R3	0 0 2,940 15,100 18,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.90 \$0.00 \$0.00 \$0.00 \$647.90 \$647.90 \$0.00	\$647.90 \$0.00 \$0.00 \$0.00 \$647.90 \$647.90 \$0.00	\$1,295.80 \$0.00 \$0.00 \$0.00 \$1,295.80 \$1,295.80 \$0.00	First Installment 08/03/2009 CHUMLEY, MICHAEL Second Installment 08/03/2009 CHUMLEY, MICHAEL
17-34-426-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 50.0000	438 S PINE ST IRVING, IL 62051-0000 N 3/5 E 1/2 SE 8-3-1022 S34 T08 R3	2,360 0 0 0 2,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.76 \$0.00 \$0.00 \$0.00 \$84.76 \$84.76 \$0.00	\$84.76 \$0.00 \$0.00 \$0.00 \$84.76 \$84.76 \$0.00	\$169.52 \$0.00 \$0.00 \$0.00 \$169.52 \$169.52 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-34-451-007 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040 5.0000	15265 N 6TH AVE COFFEEN, IL 62017-0000 PT W 1/2 SE AS IN 546-127-BEG SE COR SW 439.39' NE 272.77' NE117.41' NW326.53' NE 305.41' SE603.2' TO POB 8-3-1026 S34 T08 R3	0 0 2,940 33,640 36,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,116.23 \$0.00 \$0.00 \$0.00 \$1,116.23 \$1,116.23 \$0.00	\$1,116.23 \$0.00 \$0.00 \$0.00 \$1,116.23 \$1,116.23 \$0.00	\$2,232.46 \$0.00 \$0.00 \$0.00 \$2,232.46 \$2,232.46 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-34-451-008 FULLER, WADE & NATALIE 1057 CIPS TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 52.3400	1057 CIPS TRL COFFEEN, IL 62017-0000 PT W1/2 SE1/4 8-3-1025-1 S34 T08 R3	1,770 8,837 2,120 49,580 62,307 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,040.21 \$0.00 \$30.60 \$0.00 \$2,070.81 \$2,070.81 \$0.00	\$2,040.21 \$0.00 \$0.00 \$0.00 \$2,040.21 \$2,040.21 \$0.00	\$4,080.42 \$0.00 \$30.60 \$0.00 \$4,111.02 \$4,111.02 \$0.00	First Installment 08/15/2009 FULLER, WADE L & NATALIE J Second Installment 09/08/2009 FULLER, WADE & NATALIE
17-34-451-009 FULLER, SCHYLAR & AMANDA L 15201 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0040 3.4400	15201 N 6TH AVE COFFEEN, IL 62017-0000 PT W1/2 SE1/4 BEG SW COR W1/2 SE1/4 N 500' E 300' S 500' W 300' TO POB 8-3-1025-2 S34 T8 R3	0 0 2,120 39,240 41,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,287.91 \$0.00 \$0.00 \$0.00 \$1,287.91 \$1,287.91 \$0.00	\$1,287.91 \$0.00 \$0.00 \$0.00 \$1,287.91 \$1,287.91 \$0.00	\$2,575.82 \$0.00 \$0.00 \$0.00 \$2,575.82 \$2,575.82 \$0.00	First Installment 07/20/2009 FULLER, SCHYLAR & AMANDA L Second Installment 09/09/2009 FULLER, SCHYLAR & AMANDA L
17-34-476-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 7.6600	6043 MADISON COFFEEN, IL 62017-0000 W407' S990' SE SE (EX BEG SW COR N332.59' NE 197.62' SE356.62' W209.59' TO POB) 8-3-127-1 S34 T08 R3	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$18.68 \$0.00 \$0.00 \$0.00 \$18.68 \$18.68 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-476-004 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040 1.5900	15303 N 6TH AVE COFFEEN, IL 62017-0000 PT SE SE-BEG SW COR N332.59' NE197.62' SE356.62' W209.59' TO POB 8-3-1027 S34 T08 R3	0 0 2,180 9,150 11,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.39 \$0.00 \$0.00 \$0.00 \$209.39 \$209.39 \$0.00	\$209.39 \$0.00 \$0.00 \$0.00 \$209.39 \$209.39 \$0.00	\$418.78 \$0.00 \$0.00 \$0.00 \$418.78 \$418.78 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-34-477-001 HOWARD, GERALD L 513 W 4TH ST COFFEEN, IL 62017-0000	04006 7.18295 0040 2.5000	513 W 4TH ST COFFEEN, IL 62017-0000 PT SE SE 8-3-1029 S34 T08 R3	0 0 1,280 10,650 11,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.93 \$0.00 \$3.46 \$0.00 \$234.39 \$234.39 \$0.00	\$230.93 \$0.00 \$0.00 \$0.00 \$230.93 \$230.93 \$0.00	\$461.86 \$0.00 \$3.46 \$0.00 \$465.32 \$465.32 \$0.00	First Installment 08/17/2009 HOWARD, GERALD L Second Installment 09/10/2009 HOWARD, GERALD L
17-34-477-002 SMITH, TERRENCE D 6059 MADISON ST COFFEEN, IL 62017-0000	04006 7.18295 0040 1.0000	6059 MADISON ST COFFEEN, IL 62017-0000 E 120 FT SE SE LOTS 35-36-37-38-39-40 & 99 SHEPHERDS PLACE 8-3-1029A S34 T08 R3	0 0 2,120 24,470 26,590 0	26,590 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-34-477-003 SIMS, HELEN MAXINE 400 ORCHARD ST COFFEEN, IL 62017-0000	04006 7.18295 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOT 100 OUTSIDE CORP LIMITS COFFEEN 8-3-1768 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	First Installment 08/10/2009 SIMS, RONALD & MAXINE Second Installment 09/09/2009 SIMS, RONALD & MAXINE
17-34-478-001 SIMS, HELEN MAXINE 400 ORCHARD ST COFFEEN, IL 62017-0000	04006 7.18295 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOT 101 OUTSIDE CORP LIMITS COFFEEN 8-3-1769 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	First Installment 08/10/2009 SIMS, RONALD & MAXINE Second Installment 09/09/2009 SIMS, RONALD & MAXINE
17-34-478-002 SIMS, HELEN MAXINE 400 ORCHARD ST COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 1-2-3-4-5 & 6 OUTSIDE CORP LIMITS COFFEEN 8-3-1755 S T00 R	0 0 1,020 4,160 5,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.04 \$0.00 \$0.00 \$0.00 \$186.04 \$186.04 \$0.00	\$186.04 \$0.00 \$0.00 \$0.00 \$186.04 \$186.04 \$0.00	\$372.08 \$0.00 \$0.00 \$0.00 \$372.08 \$372.08 \$0.00	First Installment 08/10/2009 SIMS, RONALD & MAXINE Second Installment 09/09/2009 SIMS, RONALD & MAXINE

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
						EZone	Hist Freeze						
17-34-478-008	04006					0	0					<b>Tax Due</b> \$64.65 \$64.65 <b>\$129.30</b>	<b>First Installment</b>
SIMS, HELEN MAXINE	7.18295					0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
400 ORCHARD ST	0030					1,800	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SIMS, RONALD & MAXINE
COFFEEN, IL 62017-0000	0.0000			LOTS 18 THRU 23		0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				OUTSIDE CORP LIMITS COFFEEN		1,800	0					<b>Total Due</b> \$64.65 \$64.65 <b>\$129.30</b>	
						0	0					<b>Paid</b> \$64.65 \$64.65 <b>\$129.30</b>	09/09/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	SIMS, RONALD & MAXINE
17-34-479-005	04006					0	0					<b>Tax Due</b> \$2,455.49 \$2,455.49 <b>\$4,910.98</b>	<b>First Installment</b>
MONTGOMERY LAND CO LLC	7.18295					0	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
P O BOX 1829	0040					2,120	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MONTGOMERY LAND CO LLC
Marion, IL 62959-	2.8500			PT SE SE 8-3-1027A S34 T08 R3		71,750	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						73,870	0					<b>Total Due</b> \$2,455.49 \$2,455.49 <b>\$4,910.98</b>	
						0	0					<b>Paid</b> \$2,455.49 \$2,455.49 <b>\$4,910.98</b>	08/07/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MONTGOMERY LAND CO LLC
17-34-479-006	04006					0	0					<b>Tax Due</b> \$182.81 \$182.81 <b>\$365.62</b>	<b>First Installment</b>
MONTGOMERY LAND CO LLC	7.18295					0	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
P O BOX 1829	0040					1,930	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MONTGOMERY LAND CO LLC
Marion, IL 62959-	0.0000			LTS 66-68 & LTS 83-85 OUTSIDE CORP		8,660	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				LIMITS COFFEEN 8-3-1767 & 1764 1765 & 1766 S T00 R		10,590	0					<b>Total Due</b> \$182.81 \$182.81 <b>\$365.62</b>	
						0	0					<b>Paid</b> \$182.81 \$182.81 <b>\$365.62</b>	08/07/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MONTGOMERY LAND CO LLC
17-34-480-002	04006					0	0					<b>Tax Due</b> \$12.57 \$12.57 <b>\$25.14</b>	<b>First Installment</b>
HALLERS, ARBLE B & ROSA	7.18295					0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/03/2009
PO BOX 237	0030					350	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HALLERS, ARBLE BURRELL & ROSA L
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOT 48 OUTSIDE CORP LIMITS COFFEEN		0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				8-3-1760 S T00 R		350	0					<b>Total Due</b> \$12.57 \$12.57 <b>\$25.14</b>	
						0	0					<b>Paid</b> \$12.57 \$12.57 <b>\$25.14</b>	09/09/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HALLERS, ARBLE BURRELL & ROSA L
17-34-480-003	04006					0	0					<b>Tax Due</b> \$12.57 \$12.57 <b>\$25.14</b>	<b>First Installment</b>
HALLERS, ARBLE B & ROSA	7.18295					0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/03/2009
PO BOX 237	0030					350	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HALLERS, ARBLE BURRELL & ROSA L
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOT 49 EX S 5 FT OUTSIDE CORP LIMITS		0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				COFFEEN 8-3-1761 S T00 R		350	0					<b>Total Due</b> \$12.57 \$12.57 <b>\$25.14</b>	
						0	0					<b>Paid</b> \$12.57 \$12.57 <b>\$25.14</b>	09/09/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HALLERS, ARBLE BURRELL & ROSA L
17-34-480-009	04004					0	0					<b>Tax Due</b> \$131.61 \$131.61 <b>\$263.22</b>	<b>First Installment</b>
WHITE, JIMMIE DEAN	8.12369					0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/11/2009
PO BOX 285	0040					1,240	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WHITE, JIMMIE DEAN
TAYLOR SPRINGS, IL 62089-0000	0.3800			150 FT S 110 FT SE SE LYG N OF N LINE		2,000	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				OF STODDARD ST		3,240	0					<b>Total Due</b> \$131.61 \$131.61 <b>\$263.22</b>	
				HOME ON PRIV TAX		0	0					<b>Paid</b> \$131.61 \$131.61 <b>\$263.22</b>	09/10/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	WHITE, JIMMIE DEAN



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-480-010 JONES, GLENWOOD C JR 810 6TH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.2100	810 6TH ST COFFEEN, IL 62017-0000 W 75 FT E 350 FT N 120 FT S 140 FT SE SE 8-3-1028A-2 S34 T08 R3	0 0 860 11,800 12,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$514.23 \$0.00 \$0.00 \$0.00 \$514.23 \$514.23 \$0.00	\$514.23 \$0.00 \$0.00 \$0.00 \$514.23 \$514.23 \$0.00	\$1,028.46 \$0.00 \$0.00 \$0.00 \$1,028.46 \$1,028.46 \$0.00	First Installment 08/06/2009 JONES, GLENWOOD CJR Second Installment 09/02/2009 JONES, GLENWOOD CJR
17-34-480-011 FULLER, WEBB L STODDARD ST BOX 302 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.3200	808 6TH ST COFFEEN, IL 62017-0000 S 125 FT S 140 FT SE SE 8-3-1028A S34 T08 R3	0 0 1,280 14,900 16,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.81 \$0.00 \$0.00 \$0.00 \$433.81 \$433.81 \$0.00	\$433.81 \$0.00 \$0.00 \$0.00 \$433.81 \$433.81 \$0.00	\$867.62 \$0.00 \$0.00 \$0.00 \$867.62 \$867.62 \$0.00	First Installment 08/10/2009 FULLER, WEBB L Second Installment 09/09/2009 FULLER, WEBB L
17-34-480-012 MORRISON, JOHN H & DIANE S C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04004 8.12369 0040 0.0000	15361 N 6TH AVE COFFEEN, IL 62017-0000 LOTS 50 & 51 & S 5 FT LOT 49 OUTSIDE CORP LIMITS COFFEEN 8-3-1763 & 1762 S T00 R	0 0 600 23,740 24,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$765.25 \$0.00 \$0.00 \$0.00 \$765.25 \$765.25 \$0.00	\$765.25 \$0.00 \$0.00 \$0.00 \$765.25 \$765.25 \$0.00	\$1,530.50 \$0.00 \$0.00 \$0.00 \$1,530.50 \$1,530.50 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-34-480-013 HALLERS, ARBLE B & ROSA PO BOX 237 TAYLOR SPRINGS, IL 62089-0000	04006 7.18295 0030 0.0000	PT E1/2 SE1/4 LYG E OF MADISON ST S OF FOURTH ST & N OF STODDARD ST	0 0 2,730 0 2,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.05 \$0.00 \$0.00 \$0.00 \$98.05 \$98.05 \$0.00	\$98.05 \$0.00 \$0.00 \$0.00 \$98.05 \$98.05 \$0.00	\$196.10 \$0.00 \$0.00 \$0.00 \$196.10 \$196.10 \$0.00	First Installment 08/03/2009 HALLERS, ARBLE BURRELL & ROSA L Second Installment 09/09/2009 HALLERS, ARBLE BURRELL & ROSA L
17-34-480-014 RAY, JAMES B 504 WEST 4TH ST COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	504 W FOURTH ST COFFEEN, IL 62017-0000 TRAYLORS ORCHARD PLACE ADD N1/2 LT 73 & ALL LTS 74 & 75 & 76 & PT E1/2 SE1/4 HOME ON PRIV TAX	0 0 810 5,660 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.37 \$0.00 \$0.00 \$0.00 \$232.37 \$232.37 \$0.00	\$232.37 \$0.00 \$0.00 \$0.00 \$232.37 \$232.37 \$0.00	\$464.74 \$0.00 \$0.00 \$0.00 \$464.74 \$464.74 \$0.00	First Installment 07/31/2009 RAY, JAMES B Second Installment 09/15/2009 RAY, JAMES B
17-35-101-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 40.0000	NW NW 8-3-1035 S35 T08 R3	1,770 0 0 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.57 \$0.00 \$0.00 \$0.00 \$63.57 \$63.57 \$0.00	\$63.57 \$0.00 \$0.00 \$0.00 \$63.57 \$63.57 \$0.00	\$127.14 \$0.00 \$0.00 \$0.00 \$127.14 \$127.14 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-101-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 80.0000	N 1/2 NW COAL RIGHTS 8-3-1125 17-35.1-101-001 S35 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$136.86 \$0.00 \$0.00 \$0.00 \$136.86 \$136.86 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-35-126-001 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 40.0000	NE NW 8-3-1034 S35 T08 R3	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.32 \$0.00 \$0.00 \$0.00 \$83.32 \$83.32 \$0.00	\$83.32 \$0.00 \$0.00 \$0.00 \$83.32 \$83.32 \$0.00	\$166.64 \$0.00 \$0.00 \$0.00 \$166.64 \$166.64 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-35-151-002 SWICK, JERRY W & KATHRYN A 707 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0011 12.6400	707 W MAIN ST COFFEEN, IL 62017-0000 BLKS 2& 4 & PT BLKS 3 & 6 & VAC ST LYG BTW- BEG NW COR BLK 3, SE540', SW350',NW300', SW20' NW 40' NE 165', NW200' NE205' TO POB CLAGGETTS ADD 8-3-1341 & 1343 & 1345 S T00 R	610 1,235 0 0 1,845 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.94 \$0.00 \$0.00 \$0.00 \$74.94 \$74.94 \$0.00	\$74.94 \$0.00 \$0.00 \$0.00 \$74.94 \$74.94 \$0.00	\$149.88 \$0.00 \$0.00 \$0.00 \$149.88 \$149.88 \$0.00	First Installment 07/16/2009 SWICK, JERRY W & KATHRYN A Second Installment 07/16/2009 SWICK, JERRY W & KATHRYN A
17-35-153-002 WILDHABER, FRANK PO BOX 493 HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	BLK 5 EX S 140' E 100' CLAGGETTS ADD 8-3-1344 S T00 R	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.05 \$0.00 \$0.00 \$0.00 \$95.05 \$95.05 \$0.00	\$95.05 \$0.00 \$0.00 \$0.00 \$95.05 \$95.05 \$0.00	\$190.10 \$0.00 \$0.00 \$0.00 \$190.10 \$190.10 \$0.00	First Installment 08/05/2009 WILDHABER, FRANK Second Installment 09/02/2009 WILDHABER, FRANK
17-35-153-003 MALLOY, BRIAN K 901 BARRY ST Coffeen, IL 62017-	04004 8.12369 0040 0.0000	901 BARRY ST COFFEEN, IL 62017-0000 S 140' E 100' BLK 5 CLAGGETTS ADD 8-3-1344-1 S T00 R	0 0 1,000 14,040 15,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.50 \$0.00 \$5.81 \$0.00 \$393.31 \$393.31 \$0.00	\$387.50 \$0.00 \$0.00 \$0.00 \$387.50 \$387.50 \$0.00	\$775.00 \$0.00 \$5.81 \$0.00 \$780.81 \$780.81 \$0.00	First Installment 08/11/2009 MALLOY, BRIAN K Second Installment 09/10/2009 MALLOY, BRIAN K
17-35-154-003 SWICK, JERRY 707 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 1.8000	707 W MAIN ST COFFEEN, IL 62017-0000 E 300 FT S 260 FT BLK 3 & W 1/2 BLK 6 CLAGGETTS ADD 8-3-1342 S T00 R	0 0 2,980 20,610 23,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.79 \$0.00 \$0.00 \$0.00 \$734.79 \$734.79 \$0.00	\$734.79 \$0.00 \$0.00 \$0.00 \$734.79 \$734.79 \$0.00	\$1,469.58 \$0.00 \$0.00 \$0.00 \$1,469.58 \$1,469.58 \$0.00	First Installment 07/16/2009 SWICK, JERRY Second Installment 07/16/2009 SWICK, JERRY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-154-005 RIGGS, KEITH 711 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.3300	711 W MAIN ST COFFEEN, IL 62017-0000 NW 120 FT SE 180 FT SW 120 FT BLK 3 CLAGGETTS ADD 8-3-1345A S T00 R	0 0 3,400 22,990 26,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$848.52 \$0.00 \$0.00 \$0.00 \$848.52 \$848.52 \$0.00	\$848.52 \$0.00 \$0.00 \$0.00 \$848.52 \$848.52 \$0.00	\$1,697.04 \$0.00 \$0.00 \$0.00 \$1,697.04 \$1,697.04 \$0.00	First Installment 08/05/2009 RIGGS, KEITH Second Installment 09/02/2009 RIGGS, KEITH
17-35-154-006 WILLIAMS, JOHNNIE A & ROSALIN M 715 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.3300	715 W MAIN ST COFFEEN, IL 62017-0000 SW 120 FT NW 120 FT BLK 3 CLAGGETTS ADD 8-3-1345B S T00 R	0 0 3,400 21,830 25,230 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.93 \$0.00 \$0.00 \$0.00 \$638.93 \$638.93 \$0.00	\$638.93 \$0.00 \$0.00 \$0.00 \$638.93 \$638.93 \$0.00	\$1,277.86 \$0.00 \$0.00 \$0.00 \$1,277.86 \$1,277.86 \$0.00	First Installment 07/15/2009 WILLIAMS, JOHNNIE A & ROSALIN M Second Installment 07/15/2009 WILLIAMS, JOHNNIE A & ROSALIN M
17-35-154-010 LANDERS, LOREN K & CAROL M 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	04004 8.12369 0030 0.6600	20214 LANDERS TRL COFFEEN, IL 62017-0000 PT BLK 3 120 FT X 240 FT CLAGGETTS ADDN 8-3-1345-5 S T00 R	0 0 1,000 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.62 \$0.00 \$0.00 \$0.00 \$40.62 \$40.62 \$0.00	\$40.62 \$0.00 \$0.00 \$0.00 \$40.62 \$40.62 \$0.00	\$81.24 \$0.00 \$0.00 \$0.00 \$81.24 \$81.24 \$0.00	First Installment 08/05/2009 LANDERS, LOREN K & CAROL M Second Installment 09/02/2009 LANDERS, LOREN K & CAROL M
17-35-154-012 BENNETT, BRYAN K & LISA H 4311 139TH ST RD Ocala, FL 34473-	04004 8.12369 0040 0.7600	705 JAMES ST COFFEEN, IL 62017-0000 PT W 1/2 BLK 3 CLAGGETTS ADD 8-3-1345 C S T00 R	0 0 4,000 23,320 27,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.30 \$0.00 \$0.00 \$0.00 \$886.30 \$886.30 \$0.00	\$886.30 \$0.00 \$0.00 \$0.00 \$886.30 \$886.30 \$0.00	\$1,772.60 \$0.00 \$0.00 \$0.00 \$1,772.60 \$1,772.60 \$0.00	First Installment 07/23/2009 BENNETT, BRYAN K & LISA H Second Installment 08/21/2009 BENNETT, BRYAN K & LISA H
17-35-155-002 MONTG CO HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	04004 8.12369 0090 0.0000	W MAIN ST COFFEEN, IL 62017-0000 BAL SE PT BLK 6 & NW 1/2 BLK 7 CLAGGETTS ADD 8-3-1346B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-155-005 MATHENIA, TOM 208 N CENTRAL ST PO BOX 109 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	208 N CENTRAL ST COFFEEN, IL 62017-0000 N 1/2 BLK 2 HAYDENS SUB BLK 7 CLAGGETT ADD 8-3-1538 S T00 R	0 0 2,120 14,900 17,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.93 \$0.00 \$0.00 \$0.00 \$467.93 \$467.93 \$0.00	\$467.93 \$0.00 \$0.00 \$0.00 \$467.93 \$467.93 \$0.00	\$935.86 \$0.00 \$0.00 \$0.00 \$935.86 \$935.86 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-35-155-006	04004			200 N CENTRAL ST		0	0	Tax Due	\$60.52	\$60.52	\$121.04	First Installment
KEITH, DANIELLE C/O LORENE HARTMAN	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
P O BOX 342	0040			S 1/2 BLK 2 HAYDENS SUB BLK 7		1,200	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KEITH, DANIELLE C/O LORENE HART
Coffeen, IL 62017-	0.0000			CLAGGETT ADD 8-3-1539 S T00 R		12,760	2,970	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,960	0	Total Due	\$60.52	\$60.52	\$121.04	
						0	0	Paid	\$60.52	\$60.52	\$121.04	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEITH, DANIELLE C/O LORENE HART
17-35-155-009	04004			108 N CENTRAL ST		0	0	Tax Due	\$739.26	\$739.26	\$1,478.52	First Installment
RINGHAUSEN, RUSSELL C/O FIRST	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040			LOTS 2-3-6 & 7 BLK 1 HAYDENS SUB BLK		2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			7 CLAGGETT ADD 8-3-1536 S T00 R		21,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						23,700	0	Total Due	\$739.26	\$739.26	\$1,478.52	
						0	0	Paid	\$739.26	\$739.26	\$1,478.52	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-35-155-010	04004			601 W MAIN ST		0	0	Tax Due	\$357.44	\$357.44	\$714.88	First Installment
SUMMERS, JAMES D & DONNA M	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
601 W MAIN ST	0040			LOTS 1-4-5 & 8 BLK 1 HAYDENS SUB BLK		2,380	0	Pen. Due	\$10.72	\$5.36	\$16.08	SUMMERS, JAMES D & DONNA M
COFFEEN, IL 62017-0000	0.0000			7 CLAGGETT ADD 8-3-1537 S T00 R		11,920	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						14,300	0	Total Due	\$368.16	\$372.80	\$740.96	
						0	0	Paid	\$368.16	\$372.80	\$740.96	09/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUMMERS, JAMES D & DONNA M
17-35-155-011	04004					0	0	Tax Due	\$356.23	\$356.23	\$712.46	First Installment
COOPER, JOHN	8.12369					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
16564 TICKY POINT TRL	0040			PT SE1/2 BLK 6 & PT NW1/2 BLK 7		820	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CAROLYN COOPER
COFFEEN, IL 62017-0000	0.0000			CLAGGETTS ADD COFFEEN NW93'		17,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NE150.02' SE93' SW150.02' TO POB		18,270	0	Total Due	\$356.23	\$356.23	\$712.46	
				S35 T8 R3		0	0	Paid	\$356.23	\$356.23	\$712.46	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CAROLYN COOPER
17-35-155-012	04004					0	0	Tax Due	\$485.80	\$485.80	\$971.60	First Installment
LEHNEN, RODNEY LYN	8.12369					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
611 W MAIN ST	0040			PT NW1/2 BLK 7 CLAGGETTS ADD		900	0	Pen. Due	\$14.57	\$7.29	\$21.86	LEHNEN, RODNEY LYN
COFFEEN, IL 62017-0000	0.0000			COFFEEN NW107' NE150.02' SE32' SW10'		11,060	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				SE75' SW140' TO POB		11,960	0	Total Due	\$500.37	\$503.09	\$1,003.46	
				S35 T8 R3		0	0	Paid	\$500.37	\$503.09	\$1,003.46	11/13/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEHNEN, RODNEY LYN
17-35-156-003	04004			700 W MAIN ST		0	0	Tax Due	\$1,190.53	\$1,190.53	\$2,381.06	First Installment
BLACKBURN, SHARON	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
700 W MAIN	0040			E 150 FT BLK 1 CLAGGETTS ADD		1,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BLACKBURN, SHARON
Coffeen, IL 62017-	0.0000			8-3-1340A S T00 R		37,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,810	0	Total Due	\$1,190.53	\$1,190.53	\$2,381.06	
						0	0	Paid	\$1,190.53	\$1,190.53	\$2,381.06	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BLACKBURN, SHARON

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-156-004	04004		240	0	Tax Due	\$9.75	\$9.75	\$19.50	First Installment
KASTEN, ARLEN & PATRICIA	8.12369		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
13314 IL RT 185	0021	W PT BLK 1 CLAGGETTS ADD 8-3-1340 S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
HILLSBORO, IL 62049-0000	4.3500	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$9.75	\$9.75	\$19.50	
			0	0	Paid	\$9.75	\$9.75	\$19.50	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
17-35-156-005	04004	116 WESTERN ST	0	0	Tax Due	\$17.06	\$17.06	\$34.12	First Installment
BALDWIN, BOB	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
116 WESTERN ST	0030	SLY 5 FT E LY 150 FT BLK 1 CLAGGETTS	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
COFFEEN, IL 62017-0000	0.0000	ADD 8-3-1340B S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$17.06	\$17.06	\$34.12	
			0	0	Paid	\$17.06	\$17.06	\$34.12	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
17-35-157-001	04004	WESTERN ST	0	0	Tax Due	\$513.83	\$513.83	\$1,027.66	First Installment
LANDERS LOREN K & CAROL M TRUSTEE	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
20214 LANDERS TRL	0060	LOT 6 BLK 2 J J FREY SUB DIV 8-3-1554 S	920	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
COFFEEN, IL 62017-0000	0.0000	T00 R	11,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,650	0	Total Due	\$513.83	\$513.83	\$1,027.66	
			0	0	Paid	\$513.83	\$513.83	\$1,027.66	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
17-35-157-003	04004	606 W MAIN ST	0	0	Tax Due	\$443.96	\$443.96	\$887.92	First Installment
HICKEY, BEVERLY GREENWOOD	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 346	0040	LOT 5 BLK 2 J J FREY SUB DIV 8-3-1553 S	920	0	Pen. Due	\$0.00	\$0.00	\$0.00	HICKEY, BEVERLY GREENWOOD
Coffeen, IL 62017-	0.0000	T00 R	10,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,930	0	Total Due	\$443.96	\$443.96	\$887.92	
			0	0	Paid	\$443.96	\$443.96	\$887.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HICKEY, BEVERLY GREENWOOD
17-35-157-004	04004		0	0	Tax Due	\$20.31	\$20.31	\$40.62	First Installment
HICKEY, BEVERLY GREENWOOD	8.12369		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 346	0030	W 1/2 LOT 4 BLK 2 J J FREY SUB DIV	500	0	Pen. Due	\$0.00	\$0.00	\$0.00	HICKEY, BEVERLY GREENWOOD
Coffeen, IL 62017-	0.0000	8-3-1552 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$20.31	\$20.31	\$40.62	
			0	0	Paid	\$20.31	\$20.31	\$40.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HICKEY, BEVERLY GREENWOOD
17-35-158-001	04004	105 N CENTRAL	0	0	Tax Due	\$325.76	\$325.76	\$651.52	First Installment
KIOUS, JAMES SR C/O NATIONAL BANK	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN ST	0040	ALL LOTS 21 & 22 & PT LOT 23 EDWARDS	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
P O BOX 310	0.0000	SUB BLK 9 CLAGGETT ADD 8-3-1532 S	11,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-		T00 R	13,520	0	Total Due	\$325.76	\$325.76	\$651.52	
			0	0	Paid	\$325.76	\$325.76	\$651.52	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-158-002 GRINDLEY, ELBERT BOX 231 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	610 CUMBERLAND ST COFFEEN, IL 62017-0000 PT LOT 23 & ALL LOT 24 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1533 S T00 R	0 0 1,140 24,250 25,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.90 \$0.00 \$0.00 \$0.00 \$807.90 \$807.90 \$0.00	\$807.90 \$0.00 \$0.00 \$0.00 \$807.90 \$807.90 \$0.00	\$1,615.80 \$0.00 \$0.00 \$0.00 \$1,615.80 \$1,615.80 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 09/02/2009 GRINDLEY, ELBERT
17-35-176-001 WILDHABER, FRANK K PO BOX 493 HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	BLK 8 CLAGGETTS ADD 8-3-1347 S T00 R	0 0 2,380 0 2,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.67 \$0.00 \$0.00 \$0.00 \$96.67 \$96.67 \$0.00	\$96.67 \$0.00 \$0.00 \$0.00 \$96.67 \$96.67 \$0.00	\$193.34 \$0.00 \$0.00 \$0.00 \$193.34 \$193.34 \$0.00	First Installment 08/05/2009 WILDHABER, FRANK K Second Installment 09/02/2009 WILDHABER, FRANK K
17-35-177-001 BLANKENSHIP, JOHN J 506 NORTH RD COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	506 NORTH RD COFFEEN, IL 62017-0000 BLK 11 CLAGGETTS ADD 8-3-1349 S T00 R	0 0 2,640 24,050 26,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.71 \$0.00 \$0.00 \$0.00 \$860.71 \$860.71 \$0.00	\$860.71 \$0.00 \$0.00 \$0.00 \$860.71 \$860.71 \$0.00	\$1,721.42 \$0.00 \$0.00 \$0.00 \$1,721.42 \$1,721.42 \$0.00	First Installment 07/17/2009 BLANKENSHIP, JOHN J Second Installment 08/21/2009 BLANKENSHIP, JOHN J
17-35-177-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 6.5000	BLK 11 CLAGGETTS ADD TO COFFEEN IN SE NW COAL RIGHTS 8-3-1127 17-35.1-177-001 S35 T08 R3	163 0 0 0 163 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.58 \$0.00 \$0.00 \$0.00 \$5.58 \$5.58 \$0.00	\$5.58 \$0.00 \$0.00 \$0.00 \$5.58 \$5.58 \$0.00	\$11.16 \$0.00 \$0.00 \$0.00 \$11.16 \$11.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-35-178-001 WHITE, ERIC W & BONNIE L 199 OAK LANE COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	199 OAK LN COFFEEN, IL 62017-0000 BLK 10 CLAGGETTS ADD 8-3-1348 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.93 \$0.00 \$0.00 \$0.00 \$34.93 \$34.93 \$0.00	\$34.93 \$0.00 \$0.00 \$0.00 \$34.93 \$34.93 \$0.00	\$69.86 \$0.00 \$0.00 \$0.00 \$69.86 \$69.86 \$0.00	First Installment 08/14/2009 WHITE, ERIC W & BONNIE L Second Installment 09/02/2009 WHITE, ERIC W & BONNIE L
17-35-179-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04004 8.12369 0040 1.5000	408 NORTH RD COFFEEN, IL 62017-0000 15 RD X 16 RD PT E SIDE SE COR SE NW LANDS CORP LIMITS COFFEEN 8-3-1182 S35 T08 R3	0 0 1,920 12,020 13,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.22 \$0.00 \$0.00 \$0.00 \$566.22 \$566.22 \$0.00	\$566.22 \$0.00 \$0.00 \$0.00 \$566.22 \$566.22 \$0.00	\$1,132.44 \$0.00 \$0.00 \$0.00 \$1,132.44 \$1,132.44 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-179-004 WHITE, DANIEL R 406 NORTH RD COFFEEN, IL 62017-0000	04004 8.12369 0040 1.0000	406 NORTH RD COFFEEN, IL 62017-0000 PT E SIDE SE COR SE NW LANDS CORP LIMITS COFFEEN 8-3-1181 S35 T08 R3	0 0 980 15,600 16,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.46 \$0.00 \$0.00 \$0.00 \$673.46 \$673.46 \$0.00	\$673.46 \$0.00 \$0.00 \$0.00 \$673.46 \$673.46 \$0.00	\$1,346.92 \$0.00 \$0.00 \$0.00 \$1,346.92 \$1,346.92 \$0.00	First Installment 07/23/2009 WHITE, DANIEL R Second Installment 09/02/2009 WHITE, DANIEL R
17-35-179-005 CLANTON, BOB L & MARGARET 400 NORTH RD PO BOX 225 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.7600	400 NORTH RD COFFEEN, IL 62017-0000 N 125 FT S 165 FT E 264 FT SE COR SE NW LANDS CORP LIMITS COFFEEN 8-3-1180 S35 T08 R3	0 0 760 31,770 32,530 0	0 5,500 4,000 15,418 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.19 \$0.00 \$0.00 \$0.00 \$309.19 \$309.19 \$0.00	\$309.19 \$0.00 \$0.00 \$0.00 \$309.19 \$309.19 \$0.00	\$618.38 \$0.00 \$0.00 \$0.00 \$618.38 \$618.38 \$0.00	First Installment 07/28/2009 CLANTON, BOB L & MARGARET I Second Installment 08/27/2009 CLANTON, BOB L & MARGARET I
17-35-179-007 DURBIN, KEITH A 505 BARRY ST PO BOX 253 COFFEEN, IL 62017-0000	04004 8.12369 0060 0.1000	505 BARRY ST COFFEEN, IL 62017-0000 W 115 FT S 40 FT SE NW LANDS CORP LIMITS COFFEEN 8-3-1180A-1 S35 T08 R3	0 0 100 3,400 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.17 \$0.00 \$2.13 \$0.00 \$144.30 \$144.30 \$0.00	\$142.17 \$0.00 \$2.13 \$10.00 \$154.30 \$154.30 \$0.00	\$284.34 \$0.00 \$4.26 \$10.00 \$298.60 \$298.60 \$0.00	First Installment 09/10/2009 DURBIN, KEITH Second Installment 11/13/2009 DURBIN, KEITH A & KAREN G
17-35-179-008 CLANTON, BOB L & MARGARET I 400 NORTH RD PO BOX 225 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.1400	400 NORTH RD COFFEEN, IL 62017-0000 E 149 FT S 40 FT SE NW LANDS CORP LIMITS COFFEEN 8-3-1180A S35 T08 R3	0 0 230 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$18.68 \$0.00 \$0.00 \$0.00 \$18.68 \$18.68 \$0.00	First Installment 07/28/2009 CLANTON, BOB L & MARGARET I Second Installment 08/27/2009 CLANTON, BOB L & MARGARET I
17-35-179-010 PUGH, NANCY B 501 E ILLINOIS AVE WITT, IL 62094-0000	04004 8.12369 0040 0.0000	513 BARRY ST COFFEEN, IL 62017-0000 S PT BLK 12 CLAGGETTS ADD 8-3-1350 S T00 R	0 0 1,700 3,660 5,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.72 \$0.00 \$0.00 \$0.00 \$217.72 \$217.72 \$0.00	\$217.72 \$0.00 \$0.00 \$0.00 \$217.72 \$217.72 \$0.00	\$435.44 \$0.00 \$0.00 \$0.00 \$435.44 \$435.44 \$0.00	First Installment 07/17/2009 PUGH, NANCY B Second Installment 08/19/2009 PUGH, NANCY B
17-35-179-012 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04004 8.12369 0060 0.5600	408 NORTH RD COFFEEN, IL 62017-0000 PT BLK 12-COM SE COR, N 16' NW 370' SW 100' TO POB, SE 114', S 182', NW 217.78', NE 150' CLAGGETTS ADD 8-3-1351 & 1350 A S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.31 \$0.00 \$0.00 \$0.00 \$46.31 \$46.31 \$0.00	\$46.31 \$0.00 \$0.00 \$0.00 \$46.31 \$46.31 \$0.00	\$92.62 \$0.00 \$0.00 \$0.00 \$92.62 \$92.62 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-179-013 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04004 8.12369 0060 0.0000	408 NORTH RD COFFEEN, IL 62017-0000 PT BLK 12 BEG SE COR N 16' NW 370' SW 100' SE 114' S 92' E 264' TO POB CLAGGETTS ADDITION 8-3-135-1	0 0 1,580 32,830 34,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,397.68 \$0.00 \$0.00 \$0.00 \$1,397.68 \$1,397.68 \$0.00	\$1,397.68 \$0.00 \$0.00 \$0.00 \$1,397.68 \$1,397.68 \$0.00	\$2,795.36 \$0.00 \$0.00 \$0.00 \$2,795.36 \$2,795.36 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-35-179-503 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04004 8.12369 0060 0.0000	408 NORTH RD COFFEEN, IL 62017-0000 BUILDING ON LEASED LAND	0 0 0 13,360 13,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.66 \$0.00 \$0.00 \$0.00 \$542.66 \$542.66 \$0.00	\$542.66 \$0.00 \$0.00 \$0.00 \$542.66 \$542.66 \$0.00	\$1,085.32 \$0.00 \$0.00 \$0.00 \$1,085.32 \$1,085.32 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
17-35-180-001 SCHUSTER, CARL & VICKY 716 BARRY ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	716 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 & 2 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1526 S T00 R	0 0 1,280 11,700 12,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.83 \$0.00 \$0.00 \$0.00 \$303.83 \$303.83 \$0.00	\$303.83 \$0.00 \$0.00 \$0.00 \$303.83 \$303.83 \$0.00	\$607.66 \$0.00 \$0.00 \$0.00 \$607.66 \$607.66 \$0.00	First Installment 07/27/2009 SCHUSTER, CARL & VICKY Second Installment 08/26/2009 SCHUSTER, CARL & VICKY
17-35-180-002 HUBER, NATHAN J 712 BARRY ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	712 BARRY ST COFFEEN, IL 62017-0000 LOTS 3 & 4 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1527 S T00 R	0 0 1,280 13,190 14,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.35 \$0.00 \$0.00 \$0.00 \$364.35 \$364.35 \$0.00	\$364.35 \$0.00 \$5.47 \$0.00 \$369.82 \$369.82 \$0.00	\$728.70 \$0.00 \$5.47 \$0.00 \$734.17 \$734.17 \$0.00	First Installment 08/05/2009 HUBER, NATHAN J Second Installment 09/18/2009 HUBER, NATHAN J
17-35-180-003 HUBER, NATHAN J 712 BARRY ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	712 BARRY ST COFFEEN, IL 62017-0000 LOTS 5-6 & 7 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1528A S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	\$55.24 \$0.00 \$0.83 \$0.00 \$56.07 \$56.07 \$0.00	\$110.48 \$0.00 \$0.83 \$0.00 \$111.31 \$111.31 \$0.00	First Installment 08/05/2009 HUBER, NATHAN J Second Installment 09/18/2009 HUBER, NATHAN J
17-35-180-004 HOWARD, JAMES C 704 BARRY ST BOX 195 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	704 BARRY ST COFFEEN, IL 62017-0000 LOTS 8 & 9 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1528 S T00 R	0 0 1,140 8,640 9,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.85 \$0.00 \$0.00 \$0.00 \$173.85 \$173.85 \$0.00	\$173.85 \$0.00 \$0.00 \$0.00 \$173.85 \$173.85 \$0.00	\$347.70 \$0.00 \$0.00 \$0.00 \$347.70 \$347.70 \$0.00	First Installment 08/10/2009 NICOLE M GINOS Second Installment 09/09/2009 HOWARD, JAMES C





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-201-003 SCHEIFER, RONALD & MARGARET 17285 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0030	6308 NORTH RD COFFEEN, IL 62017-0000 PT S 1/2 S 1/2 NW NE HOME ON PRIV TAX	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.65 \$0.00 \$0.00 \$0.00 \$13.65 \$13.65 \$0.00	\$13.65 \$0.00 \$0.00 \$0.00 \$13.65 \$13.65 \$0.00	\$27.30 \$0.00 \$0.00 \$0.00 \$27.30 \$27.30 \$0.00	First Installment 08/10/2009 SCHEIFER, RONALD & MARGARET Second Installment 09/08/2009 SCHEIFER, RONALD & MARGARET
17-35-201-007 WHITTEN, CLARA MAE 16255 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0021	16255 NORTH RD COFFEEN, IL 62017-0000 1 19/100 AC NW COR NW NE 8-3-1031 S35 T08 R3	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-201-008 TEISA, EMIL 6378 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0011 18.8100	6378 NORTH RD COFFEEN, IL 62017-0000 N 1/2 NW NE EX 1 19/100 AC NW COR 8-3-1031-1 S35 T08 R3	280 503 2,120 15,750 18,653 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.39 \$0.00 \$0.00 \$0.00 \$472.39 \$472.39 \$0.00	\$472.39 \$0.00 \$0.00 \$0.00 \$472.39 \$472.39 \$0.00	\$944.78 \$0.00 \$0.00 \$0.00 \$944.78 \$944.78 \$0.00	First Installment 07/16/2009 TEISA, EMIL Second Installment 07/16/2009 TEISA, EMIL
17-35-201-009 TEISA, EMIL J 6378 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 9.0000	6378 NORTH RD COFFEEN, IL 62017-0000 N 1/2 S 1/2 NW NE EX N 168 FT S 500 FT W 259 1/4 FT 8-3-1032 S35 T08 R3	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.93 \$0.00 \$0.00 \$0.00 \$12.93 \$12.93 \$0.00	\$12.93 \$0.00 \$0.00 \$0.00 \$12.93 \$12.93 \$0.00	\$25.86 \$0.00 \$0.00 \$0.00 \$25.86 \$25.86 \$0.00	First Installment 07/16/2009 TEISA, EMIL Second Installment 07/16/2009 TEISA, EMIL
17-35-201-010 MILLS, TOM & CONNIE 6336 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0040 1.0000	6336 NORTH RD COFFEEN, IL 62017-0000 N 168 FT S 500 FT W 259 1/2 FT N 1/2 S 1/2 NW NE 8-3-1032 A S35 T08 R3	0 0 2,120 25,010 27,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.84 \$0.00 \$0.00 \$0.00 \$776.84 \$776.84 \$0.00	\$776.84 \$0.00 \$0.00 \$0.00 \$776.84 \$776.84 \$0.00	\$1,553.68 \$0.00 \$0.00 \$0.00 \$1,553.68 \$1,553.68 \$0.00	First Installment 08/11/2009 MILLS, TOM & CONNIE Second Installment 09/10/2009 MILLS, TOM & CONNIE
17-35-201-011 HUSTON, GARY L & AGNES 6324 NORTH RD COFFEEN, IL 62017-0000	04006 7.18295 0011 9.0000	6324 NORTH RD COFFEEN, IL 62017-0000 S 1/2 S 1/2 NW NE (EX S 132' W 330') 8-3-1033 & 1030-1 S35 T08 R3	340 93 2,120 10,200 12,753 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.66 \$0.00 \$0.00 \$0.00 \$188.66 \$188.66 \$0.00	\$188.66 \$0.00 \$2.83 \$0.00 \$191.49 \$191.49 \$0.00	\$377.32 \$0.00 \$2.83 \$0.00 \$380.15 \$380.15 \$0.00	First Installment 08/04/2009 HUSTON, GARY L & AGNES Second Installment 09/23/2009 HUSTON, GARY L & AGNES

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-201-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 79.0000	N 1/2 S 1/2 NE & NW NE EX N 1 AC S 1/2 S 1/2 NW NE COAL RIGHTS 8-3-1126 17-35.1-201-001 S35 T08 R3	1,975 0 0 0 1,975 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$67.57 \$0.00 \$0.00 \$0.00 \$67.57 \$67.57 \$0.00	\$67.57 \$0.00 \$0.00 \$0.00 \$67.57 \$67.57 \$0.00	<b>\$135.14</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$135.14</b> <b>\$135.14</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC
17-35-226-002 GARNER, JAMES D 1311 LAKEVIEW DR GREENVILLE, IL 62246-0000	04006 7.18295 0021 40.0000	1311 LAKEVIEW DR GREENVILLE, IL 62246-0000 NE NE 8-3-1030 S35 T08 R3	1,130 0 0 0 1,130 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$40.59 \$0.00 \$0.00 \$0.00 \$40.59 \$40.59 \$0.00	\$40.59 \$0.00 \$0.00 \$0.00 \$40.59 \$40.59 \$0.00	<b>\$81.18</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$81.18</b> <b>\$81.18</b> <b>\$0.00</b>	<b>First Installment</b> 07/28/2009 GARNER, JAMES D <b>Second Installment</b> 07/28/2009 GARNER, JAMES D
17-35-226-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 40.0000	NE NE COAL RIGHTS 8-3-1129 1/2 17-35.1-226-001 S35 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	\$34.21 \$0.00 \$0.00 \$0.00 \$34.21 \$34.21 \$0.00	<b>\$68.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$68.42</b> <b>\$68.42</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC
17-35-251-004 CARLOCK, KATHLEEN 415 JEFFERSON ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.7000	415 JEFFERSON ST COFFEEN, IL 62017-0000 PT SW COR SW NE LANDS CORP LIMITS COFFEEN 8-3-1179 S35 T08 R3	0 0 680 32,720 33,400 0	0 5,500 4,000 10,318 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$551.68 \$0.00 \$0.00 \$0.00 \$551.68 \$551.68 \$0.00	\$551.68 \$0.00 \$0.00 \$0.00 \$551.68 \$551.68 \$0.00	<b>\$1,103.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,103.36</b> <b>\$1,103.36</b> <b>\$0.00</b>	<b>First Installment</b> 07/06/2009 CARLOCK, KATHLEEN <b>Second Installment</b> 07/06/2009 CARLOCK, KATHLEEN
17-35-251-005 HUBER, STANLEY 203 WESTERN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.3000	409 JEFFERSON ST COFFEEN, IL 62017-0000 PT SW COR SW NE LANDS CORP LIMITS COFFEEN 8-3-1178 S35 T08 R3	0 0 300 9,360 9,660 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$392.38 \$0.00 \$0.00 \$0.00 \$392.38 \$392.38 \$0.00	\$392.38 \$0.00 \$0.00 \$0.00 \$392.38 \$392.38 \$0.00	<b>\$784.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$784.76</b> <b>\$784.76</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 HUBER, STANLEY <b>Second Installment</b> 07/23/2009 HUBER, STANLEY
17-35-251-007 ST JOHN S RECTORY 400 JEFFERSON ST COFFEEN, IL 62017-0000	04004 8.12369 0090 4.6500	400 JEFFERSON ST COFFEEN, IL 62017-0000 PT S 1/2 NE LANDS CORP LIMITS COFFEEN 8-3-1172 & 1173 S35 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
17-35-251-009	04004			NORTH RD		0	0	0					
CITY OF COFFEEN	8.12369			COFFEEN, IL 62017-0000		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
107 LOCUST ST	0090			W 30' N 60' S 1/2 SW NE LYG E OF RD		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 496	0.0400			LANDS CORP LIMITS COFFEEN		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000				8-3-1177-1 S35 T08 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-251-010	04004			409 NORTH RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GILE, MELVIN & JUNE	8.12369			COFFEEN, IL 62017-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	
409 NORTH RD	0040			PT SW SW NE LANDS CORP LIMITS		1,140	3,501	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	1.4600			COFFEEN 8-3-1177 S35 T08 R3		12,760	4,899	0	Cost Due	\$0.00	\$0.00	\$0.00	
						13,900	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-251-012	04004			501 NORTH RD		210	0	0	Tax Due	\$566.14	\$566.14	\$1,132.28	First Installment
LUCK, TAMI A	8.12369			COFFEEN, IL 62017-0000		368	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
501 NORTH RD	0011			PT N1/2 S1/2 NE1/4 LANDS CORP LIMITS		2,120	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK, TAMI A
Coffeen, IL 62017-	10.0000			COFFEEN 8-3-1171 S35 T08 R3		16,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,438	0	0	Total Due	\$566.14	\$566.14	\$1,132.28	
						0	0	0	Paid	\$566.14	\$566.14	\$1,132.28	08/10/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LUCK, TAMI A
17-35-251-015	04004					0	0	0	Tax Due	\$709.61	\$709.61	\$1,419.22	First Installment
EMERSON, DRURY L & SANDRA K	8.12369					0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
405 JEFFERSON ST	0040			COM NW COR LT 16 BLK 3 W S BARRYS		1,350	0	0	Pen. Due	\$10.64	\$10.64	\$21.28	EMERSON, DRURY L & SANDRA K
COFFEEN, IL 62017-0000	2.2700			2ND ADD N 50' E 305.25' TO POB SE 233'		21,620	0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
				NE 322' NW 390' W 18' S 330' TO POB PT		22,970	0	0	Total Due	\$720.25	\$763.25	\$1,483.50	11/16/2009
				SW1/4 NE1/4		0	0	0	Paid	\$720.25	\$763.25	\$1,483.50	Inactive SABRE GROUP LLC
				S35 T8 R3		0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-251-016	04004					330	0	0	Tax Due	\$13.41	\$13.41	\$26.82	First Installment
SIMBURGER, KEVIN & JANICE	8.12369					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
6302 NORTH RD	0021			BEG PT 689.19' E OF NW COR N1/2 S1/2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER, KEVIN & JANICE
COFFEEN, IL 62017-0000	9.5400			NE1/4 S 461.37' E 989.5' S 200.48' E		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				991.95' N 247.41' W 1683.88' N 414' W		330	0	0	Total Due	\$13.41	\$13.41	\$26.82	
				328.79' TO POB PT NE1/4		0	0	0	Paid	\$13.41	\$13.41	\$26.82	08/07/2009
				S35 T8 R3		0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIMBURGER, KEVIN & JANICE
17-35-251-017	04004					30	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STOKES, DOUGLAS & LORI	8.12369					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
825 ST LOUIS ST	0021			BEG PT 659.18' E OF NW COR N1/2 S1/2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	5.0000			NE1/4 E 30.01' S 461.37' E 989.5' S 200.48'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W 1019.52' N 661.12' TO POB PT NE1/4		30	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				S35 T8 R3		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-35-251-020	04004					0	0	Tax Due	\$1,639.73	\$1,639.73	\$3,279.46	First Installment
BLUNT, DONALD R	8.12369					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 JEFFERSON ST	0040					2,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLUNT, DONALD R
COFFEEN, IL 62017-0000	2.8200			COM NW COR LT 16 BLK 3 W S BARRY		43,069	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2ND ADD N50' E305.25' SE353' TO POB		45,869	0	Total Due	\$1,639.73	\$1,639.73	\$3,279.46	08/14/2009
				SE426' NE130' NW326' NE68' NW176'		0	0	Paid	\$1,639.73	\$1,639.73	\$3,279.46	BLUNT, DONALD R
				SW347' TO POB		0	0	Unpaid	\$0.00	\$0.00	\$0.00	
				S35 T8 R32		0	0					
17-35-251-301	04001					1,025	0	Tax Due	\$35.07	\$35.07	\$70.14	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	41.0000			PT E 1/2 LYG N OF RR R/W COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-3-1124 DOCKET NO 96-68-16		1,025	0	Total Due	\$35.07	\$35.07	\$70.14	08/07/2009
				17-35.1-251-001 S35 T08 R3		0	0	Paid	\$35.07	\$35.07	\$70.14	COLT LLC
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-252-001	04004					0	0	Tax Due	\$127.54	\$127.54	\$255.08	First Installment
CRITES, RITA K	8.12369					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
413 GRAND AVE	0040					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRITES, RITA K
COFFEEN, IL 62017-0000	0.0000			LOT 16 BLK 3 BARRYS 2ND ADD 8-3-1325		2,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		3,140	0	Total Due	\$127.54	\$127.54	\$255.08	07/06/2009
						0	0	Paid	\$127.54	\$127.54	\$255.08	CRITES, RITA K
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-252-002	04004					0	0	Tax Due	\$30.87	\$30.87	\$61.74	First Installment
CRITES, RITA K	8.12369					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
413 GRAND	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRITES, RITA K
COFFEEN, IL 62017-0000	0.0000			LOT 15 BLK 3 BARRYS 2ND ADD 8-3-1324		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		760	0	Total Due	\$30.87	\$30.87	\$61.74	07/06/2009
						0	0	Paid	\$30.87	\$30.87	\$61.74	CRITES, RITA K
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-252-003	04004					0	0	Tax Due	\$769.68	\$769.68	\$1,539.36	First Installment
CRITES, RITA K	8.12369					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
413 GRAND AVE	0040					1,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CRITES, RITA K
COFFEEN, IL 62017-0000	0.0000			LOTS 13 & 14 BLK 3 BARRYS 2ND ADD		34,600	7,691	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-3-1323 S T00 R		36,140	0	Total Due	\$769.68	\$769.68	\$1,539.36	07/06/2009
						0	0	Paid	\$769.68	\$769.68	\$1,539.36	CRITES, RITA K
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-252-004	04004					0	0	Tax Due	\$26.00	\$26.00	\$52.00	First Installment
HYDE, SARA C/O GENEVA WHITTEN	8.12369					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/06/2009
PO BOX 224	0030					640	0	Pen. Due	\$0.78	\$0.39	\$1.17	HYDE, SARA C/O GENEVA WHITTEN
COFFEEN, IL 62017-0000	0.0000			LOT 18 BLK 3 BARRYS 2ND ADD 8-3-1326		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				S T00 R		640	0	Total Due	\$26.78	\$36.39	\$63.17	11/06/2009
						0	0	Paid	\$26.78	\$36.39	\$63.17	HYDE, SARA C/O GENEVA WHITTEN
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-35-252-005 HYDE, SARA C/O GENEVA WHITTEN PO BOX 224 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	410 JEFFERSON ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 3 BARRYS 2ND ADD 8-3-1318 S T00 R3	0 0 1,600 8,300 9,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.72 \$0.00 \$5.36 \$0.00 \$184.08 \$184.08 \$0.00	\$178.72 \$0.00 \$2.68 \$10.00 \$191.40 \$191.40 \$0.00	\$357.44 \$0.00 \$8.04 \$10.00 \$375.48 \$375.48 \$0.00	First Installment 11/06/2009 HYDE, SARA C/O GENEVA WHITTEN Second Installment 11/06/2009 HYDE, SARA C/O GENEVA WHITTEN
17-35-252-009 CASEY, DIANA LYN 409 GRAND AVE COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	409 GRAND AVE COFFEEN, IL 62017-0000 LOT 7 BLK 3 BARRYS 2ND ADD 8-3-1319 S T00 R	0 0 760 30,240 31,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,035.77 \$0.00 \$0.00 \$0.00 \$1,035.77 \$1,035.77 \$0.00	\$1,035.77 \$0.00 \$0.00 \$0.00 \$1,035.77 \$1,035.77 \$0.00	\$2,071.54 \$0.00 \$0.00 \$0.00 \$2,071.54 \$2,071.54 \$0.00	First Installment 08/10/2009 CASEY, DIANA LYN Second Installment 09/02/2009 CASEY, DIANA LYN
17-35-252-010 CASEY, DIANA LYN 409 GRAND AVE COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	409 GRAND AVE COFFEEN, IL 62017-0000 LOT 8 BLK 3 BARRYS 2ND ADD 8-3-1320 S T00 R	0 0 760 8,250 9,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.97 \$0.00 \$0.00 \$0.00 \$365.97 \$365.97 \$0.00	\$365.97 \$0.00 \$0.00 \$0.00 \$365.97 \$365.97 \$0.00	\$731.94 \$0.00 \$0.00 \$0.00 \$731.94 \$731.94 \$0.00	First Installment 08/10/2009 CASEY, DIANA LYN Second Installment 09/02/2009 CASEY, DIANA LYN
17-35-252-011 LEE, PHILIP D 403 GRAND AVE COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	403 GRAND AVE COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 3 BARRYS 2ND ADD 8-3-1321 S T00 R	0 0 1,540 6,380 7,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.70 \$0.00 \$0.00 \$0.00 \$321.70 \$321.70 \$0.00	\$321.70 \$0.00 \$0.00 \$0.00 \$321.70 \$321.70 \$0.00	\$643.40 \$0.00 \$0.00 \$0.00 \$643.40 \$643.40 \$0.00	First Installment 08/05/2009 LEE, PHILIP D Second Installment 08/05/2009 LEE, PHILIP D
17-35-252-012 WHITE FAMILY LTD PARTNERSHIP C/O THOMAS E WHITE 130 HAPPY LANE COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	W S BARRYS 2ND ADD LT 1 & (EX NW 15') LT 2 BLK 3	0 0 1,800 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.12 \$0.00 \$0.00 \$0.00 \$73.12 \$73.12 \$0.00	\$73.12 \$0.00 \$0.00 \$0.00 \$73.12 \$73.12 \$0.00	\$146.24 \$0.00 \$0.00 \$0.00 \$146.24 \$146.24 \$0.00	First Installment 08/14/2009 WHITE FAMILY LTD PARTNERSHIP C/O Second Installment 09/02/2009 WHITE FAMILY LTD PARTNERSHIP C/O
17-35-252-013 WHITE FAMILY LTD PARTNERSHIP C/O THOMAS E WHITE 130 HAPPY LANE COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	W S BARRYS 2ND ADD NW 15' LT 2 & ALL LTS 3 & 4 BLK 3	0 0 1,800 14,620 16,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$666.96 \$0.00 \$0.00 \$0.00 \$666.96 \$666.96 \$0.00	\$666.96 \$0.00 \$0.00 \$0.00 \$666.96 \$666.96 \$0.00	\$1,333.92 \$0.00 \$0.00 \$0.00 \$1,333.92 \$1,333.92 \$0.00	First Installment 08/14/2009 WHITE FAMILY LTD PARTNERSHIP C/O Second Installment 09/02/2009 WHITE FAMILY LTD PARTNERSHIP C/O



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-302-009 GORSAGE, LUCILLE 16319 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	604 W MAIN ST COFFEEN, IL 62017-0000 LOT 3 & E 1/2 LOT 4 BLK 2 J J FREY SUB DIV 8-3-1550 & 1551 S T00 R	0 0 1,280 15,530 16,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.80 \$0.00 \$0.00 \$0.00 \$682.80 \$682.80 \$0.00	\$682.80 \$0.00 \$0.00 \$0.00 \$682.80 \$682.80 \$0.00	\$1,365.60 \$0.00 \$0.00 \$0.00 \$1,365.60 \$1,365.60 \$0.00	First Installment 08/05/2009 GORSAGE, LUCILLE Second Installment 09/02/2009 GORSAGE, LUCILLE
17-35-302-010 CARLOCK EVELYN L C/O ROBERT J GORSAGE 16319 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	111 WESTERN ST COFFEEN, IL 62017-0000 LTS 9 & 10 & NW 72' LTS 7 & 8 BLK 2 J J FREY'S SUB 8-3-1556 & 1555 S T00 R	0 0 3,680 10,760 14,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.53 \$0.00 \$0.00 \$0.00 \$586.53 \$586.53 \$0.00	\$586.53 \$0.00 \$0.00 \$0.00 \$586.53 \$586.53 \$0.00	\$1,173.06 \$0.00 \$0.00 \$0.00 \$1,173.06 \$1,173.06 \$0.00	First Installment 07/24/2009 CARLOCK, EVELYN L Second Installment 08/18/2009 CARLOCK, EVELYN L
17-35-303-004 WARREN, LILA D 609 S 1ST ST PO BOX 411 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	609 W 1ST ST COFFEEN, IL 62017-0000 LOTS 10 & 11 BLK 3 J J FREY SUB DIV 8-3-1564 S T00 R	0 0 1,360 3,200 4,560 0	0 2,640 0 1,920 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-303-005 SMITH, MARK C 204 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	204 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 1 BLK 3 J J FREY SUB DIV 8-3-1558A S T00 R	0 0 860 30,990 31,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,070.30 \$0.00 \$32.11 \$0.00 \$1,102.41 \$1,102.41 \$0.00	\$1,070.30 \$0.00 \$16.05 \$10.00 \$1,096.35 \$1,096.35 \$0.00	\$2,140.60 \$0.00 \$48.16 \$10.00 \$2,198.76 \$2,198.76 \$0.00	First Installment 10/08/2009 SMITH, MARK C Second Installment 10/08/2009 SMITH, MARK C
17-35-303-006 TERNEUS, LARRY M PO BOX 382 HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	LOT 4 BLK 3 J J FREY SUB DIV 8-3-1558 S T00 R	0 0 460 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.69 \$0.00 \$0.00 \$0.00 \$18.69 \$18.69 \$0.00	\$18.69 \$0.00 \$0.00 \$0.00 \$18.69 \$18.69 \$0.00	\$37.38 \$0.00 \$0.00 \$0.00 \$37.38 \$37.38 \$0.00	First Installment 07/06/2009 TERNEUS, LARRY M Second Installment 08/26/2009 TERNEUS, LARRY M
17-35-303-007 TERNEUS, LARRY M PO BOX 382 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	206 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 5 BLK 3 J J FREY SUB DIV 8-3-1561 S T00 R	0 0 460 12,380 12,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.54 \$0.00 \$0.00 \$0.00 \$521.54 \$521.54 \$0.00	\$521.54 \$0.00 \$0.00 \$0.00 \$521.54 \$521.54 \$0.00	\$1,043.08 \$0.00 \$0.00 \$0.00 \$1,043.08 \$1,043.08 \$0.00	First Installment 07/06/2009 TERNEUS, LARRY M Second Installment 08/26/2009 TERNEUS, LARRY M



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-303-010 HUBER, STANLEY J 203 WESTERN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	203 WESTERN ST COFFEEN, IL 62017-0000 LOT 2 & N 40 FT LOT 3 BLK 3 & S 30 FT VAC ST N & ADJ LOT 2 J J FREY SUB DIV 8-3-1559 & 1560A S T00 R	0 0 460 15,970 16,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.96 \$0.00 \$0.00 \$0.00 \$443.96 \$443.96 \$0.00	\$443.96 \$0.00 \$0.00 \$0.00 \$443.96 \$443.96 \$0.00	\$887.92 \$0.00 \$0.00 \$0.00 \$887.92 \$887.92 \$0.00	First Installment 07/23/2009 HUBER, STANLEY J Second Installment 07/23/2009 HUBER, STANLEY J
17-35-303-012 MALLOY, BRIAN 205 WESTERN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	205 WESTERN ST COFFEEN, IL 62017-0000 LOTS 6 & 7 & S 10 FT LOT 3 BLK 3 J J FREY SUB DIV 8-3-1562 & 1560 S T00 R	0 0 1,840 4,220 6,060 0	0 2,670 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.70 \$0.00 \$2.07 \$0.00 \$139.77 \$139.77 \$0.00	\$137.70 \$0.00 \$0.00 \$0.00 \$137.70 \$137.70 \$0.00	\$275.40 \$0.00 \$2.07 \$0.00 \$277.47 \$277.47 \$0.00	First Installment 08/11/2009 MALLOY, BRIAN K Second Installment 09/10/2009 MALLOY, BRIAN K
17-35-303-013 TERNEUS, LARRY M PO BOX 382 HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	17-35-304- S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 8-9 & 12 BLK 3 J J FREY SUB DIV 8-3-1563 & 1565 S T00 R	0 0 2,040 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.86 \$0.00 \$0.00 \$0.00 \$82.86 \$82.86 \$0.00	\$82.86 \$0.00 \$0.00 \$0.00 \$82.86 \$82.86 \$0.00	\$165.72 \$0.00 \$0.00 \$0.00 \$165.72 \$165.72 \$0.00	First Installment 07/06/2009 TERNEUS, LARRY Second Installment 08/26/2009 TERNEUS, LARRY
17-35-304-001 HICKMAN, JOSEPH P 3152 RIDGEWOOD RD AKRON, OH 44333-3266	04004 8.12369 0030 0.0000	LOTS 2 & 3 BLK 4 J J FREY SUB DIV 8-3-1567 S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	\$110.48 \$0.00 \$0.00 \$0.00 \$110.48 \$110.48 \$0.00	First Installment 07/22/2009 HICKMAN, JOSEPH P Second Installment 07/22/2009 HICKMAN, JOSEPH P
17-35-304-002 HICKMAN, JOSEPH P 3152 RIDGEWOOD RD AKRON, OH 44333-3266	04004 8.12369 0030 0.0000	LOTS 6 & 7 BLK 4 J J FREY SUB DIV 8-3-1567A S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	\$110.48 \$0.00 \$0.00 \$0.00 \$110.48 \$110.48 \$0.00	First Installment 07/22/2009 HICKMAN, JOSEPH P Second Installment 07/22/2009 HICKMAN, JOSEPH P
17-35-304-003 HICKMAN, JOSEPH P 3152 RIDGEWOOD RD AKRON, OH 44333-3266	04004 8.12369 0030 0.0000	LOTS 10 & 11 BLK 4 J J FREY SUB DIV 8-3-1567B S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	\$110.48 \$0.00 \$0.00 \$0.00 \$110.48 \$110.48 \$0.00	First Installment 07/22/2009 HICKMAN, JOSEPH P Second Installment 07/22/2009 HICKMAN, JOSEPH P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-304-004 WHITE, MICHAEL L P O BOX 272 HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	300 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 1 & 4 BLK 4 J J FREY SUB DIV 8-3-1566 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.06 \$0.00 \$0.00 \$0.00 \$43.06 \$43.06 \$0.00	\$43.06 \$0.00 \$0.00 \$0.00 \$43.06 \$43.06 \$0.00	\$86.12 \$0.00 \$0.00 \$0.00 \$86.12 \$86.12 \$0.00	First Installment 07/29/2009 WHITE, MICHAEL L Second Installment 07/29/2009 WHITE, MICHAEL L
17-35-304-005 HARTMAN, LORENE P O BOX 342 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	306 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 5 & 8 BLK 4 J J FREY SUB DIV 8-3-1568 S T00 R	0 0 1,360 8,620 9,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.97 \$0.00 \$0.00 \$0.00 \$181.97 \$181.97 \$0.00	\$181.97 \$0.00 \$0.00 \$0.00 \$181.97 \$181.97 \$0.00	\$363.94 \$0.00 \$0.00 \$0.00 \$363.94 \$363.94 \$0.00	First Installment 08/06/2009 HARTMAN, LORENE Second Installment 08/06/2009 HARTMAN, LORENE
17-35-304-006 TARRAN, WALTER S & SANDRA K 310 S CENTRAL ST PO BOX 361 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	310 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 9 & 12 BLK 4 J J FREY SUB DIV 8-3-1569 S T00 R	0 0 1,360 8,180 9,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.10 \$0.00 \$4.92 \$0.00 \$169.02 \$169.02 \$0.00	\$164.10 \$0.00 \$2.46 \$10.00 \$176.56 \$176.56 \$0.00	\$328.20 \$0.00 \$7.38 \$10.00 \$345.58 \$345.58 \$0.00	First Installment 10/02/2009 TARRAN, WALTER S & SANDRA K Second Installment 10/02/2009 TARRAN, WALTER S & SANDRA K
17-35-305-001 WRIGHT, KATHLEEN R 509 W MAIN ST PO BOX 305 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	509 W MAIN ST COFFEEN, IL 62017-0000 LOTS 27-28 & 29 & NW 10 FT LOT 26 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1534A S T00 R	0 0 2,380 30,850 33,230 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.88 \$0.00 \$0.00 \$0.00 \$963.88 \$963.88 \$0.00	\$963.88 \$0.00 \$0.00 \$0.00 \$963.88 \$963.88 \$0.00	\$1,927.76 \$0.00 \$0.00 \$0.00 \$1,927.76 \$1,927.76 \$0.00	First Installment 07/06/2009 WRIGHT, KATHLEEN R Second Installment 09/02/2009 WRIGHT, KATHLEEN R
17-35-305-002 BLACKBURN, EARLENE C/O NATIONAL BA P O BOX 310 Hillsboro, IL 62049-	04004 8.12369 0040 0.0000	505 W MAIN ST COFFEEN, IL 62017-0000 LOT 25 & SE 40 FT LOT 26 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1534 S T00 R	0 0 1,360 17,030 18,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.57 \$0.00 \$0.00 \$0.00 \$523.57 \$523.57 \$0.00	\$523.57 \$0.00 \$0.00 \$0.00 \$523.57 \$523.57 \$0.00	\$1,047.14 \$0.00 \$0.00 \$0.00 \$1,047.14 \$1,047.14 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
17-35-305-003 SANCHEZ, JAMES & KAREL PO BOX 175 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	503 W MAIN ST COFFEEN, IL 62017-0000 FRAC LOT D EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1535 S T00 R	0 0 360 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.63 \$0.00 \$0.00 \$0.00 \$14.63 \$14.63 \$0.00	\$14.63 \$0.00 \$0.00 \$0.00 \$14.63 \$14.63 \$0.00	\$29.26 \$0.00 \$0.00 \$0.00 \$29.26 \$29.26 \$0.00	First Installment 07/23/2009 SANCHEZ, JAMES & KAREL Second Installment 07/23/2009 SANCHEZ, JAMES & KAREL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-305-004 SANCHEZ, JAMES & KAREL PO BOX 175 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	503 W MAIN ST COFFEEN, IL 62017-0000 S PT LOT F EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1525 S T00 R	0 0 500 5,960 6,460 0	0 4,405 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.47 \$0.00 \$0.00 \$0.00 \$83.47 \$83.47 \$0.00	\$83.47 \$0.00 \$0.00 \$0.00 \$83.47 \$83.47 \$0.00	\$166.94 \$0.00 \$0.00 \$0.00 \$166.94 \$166.94 \$0.00	First Installment 07/23/2009 SANCHEZ, JAMES & KAREL Second Installment 07/23/2009 SANCHEZ, JAMES & KAREL
17-35-305-005 GRINDLEY, ELBERT BOX 231 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	N PT LOTS F-E & C EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1524 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$40.62 \$0.00 \$0.00 \$0.00 \$40.62 \$40.62 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 09/02/2009 GRINDLEY, ELBERT
17-35-305-006 PUBLIC STREET VACANT , IL 00000-0000	04004 8.12369 0090 0.0000	LOTS 45 & 46 G F COFFEEN 3RD ADD 8-3-1519 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-305-011 CORDOVA, ERNEST & GLADYS 18019 MT MORIAH AVE COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	110 PARK ST COFFEEN, IL 62017-0000 LOT 47 & N 15' LOT 48 & SW 10' LOT 46 G F COFFEEN 3RD ADD 8-3-1520 & 1521 S T00 R	0 0 1,240 6,800 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.57 \$0.00 \$0.00 \$0.00 \$326.57 \$326.57 \$0.00	\$326.57 \$0.00 \$0.00 \$0.00 \$326.57 \$326.57 \$0.00	\$653.14 \$0.00 \$0.00 \$0.00 \$653.14 \$653.14 \$0.00	First Installment 08/10/2009 ERNEST CYPRIAN JR Second Installment 09/10/2009 Ernest Cyprian Jr.
17-35-305-012 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0000	04004 8.12369 0060 0.0000	501 W MAIN ST COFFEEN, IL 62017-0000 BAL LOT 48 & ALL LOTS 49-50 & 51 G F COFFEEN 3RD ADD 8-3-1522 & 1523 S T00 R	0 0 20,010 98,470 118,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,812.48 \$0.00 \$0.00 \$0.00 \$4,812.48 \$4,812.48 \$0.00	\$4,812.48 \$0.00 \$0.00 \$0.00 \$4,812.48 \$4,812.48 \$0.00	\$9,624.96 \$0.00 \$0.00 \$0.00 \$9,624.96 \$9,624.96 \$0.00	First Installment 07/27/2009 CASEYS RETAIL CO Second Installment 08/28/2009 CASEYS RETAIL COMPANY
17-35-306-001 CANTRALL, HAROLD JR & DEBI PO BOX 341 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	510 W MAIN ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 1 J J FREY SUB DIV 8-3-1542 S T00 R	0 0 1,840 12,340 14,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.57 \$0.00 \$0.00 \$0.00 \$352.57 \$352.57 \$0.00	\$352.57 \$0.00 \$0.00 \$0.00 \$352.57 \$352.57 \$0.00	\$705.14 \$0.00 \$0.00 \$0.00 \$705.14 \$705.14 \$0.00	First Installment 07/13/2009 CANTRALL, HAROLD JR & DEBI Second Installment 07/13/2009 CANTRALL, HAROLD JR & DEBI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
17-35-306-003	04004			501 W MAIN ST		0	0	0	Tax Due	\$407.00	\$407.00	\$814.00	First Installment
GRINDLEY, ELBERT	8.12369			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 231	0060			LOTS 1 & 2 BLK 1 J J FREY SUB DIV		1,840	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
COFFEEN, IL 62017-0000	0.0000			8-3-1540 S T00 R		8,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,020	0	0	Total Due	\$407.00	\$407.00	\$814.00	
						0	0	0	Paid	\$407.00	\$407.00	\$814.00	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRINDLEY, ELBERT
17-35-306-004	04004			125 S CENTRAL ST		0	0	0	Tax Due	\$1,205.96	\$1,205.96	\$2,411.92	First Installment
MAJOR, BRIAN R & K L WILKINSON C/O B/ & TRUST CO	8.12369			COFFEEN, IL 62017-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/04/2009
401 N MADISON	0040			LOTS 7 & 8 BLK 1 J J FREY SUB DIV		1,840	0	0	Pen. Due	\$36.18	\$18.09	\$54.27	DIANE SUMMERS
PO BOX 410	0.0000			8-3-1543 S T00 R		33,350	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
LITCHFIELD, IL 62056-0000						35,190	0	0	Total Due	\$1,242.14	\$1,234.05	\$2,476.19	
						0	0	0	Paid	\$1,242.14	\$1,234.05	\$2,476.19	11/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DIANE SUMMERS
17-35-306-005	04004			215 S CENTRAL ST		0	0	0	Tax Due	\$1,164.94	\$1,164.94	\$2,329.88	First Installment
COX, DOROTHY C/O PATRICIA FORREST	8.12369			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
6455 W FORRESTER RD	0040			LOTS 9 & 10 BLK 1 J J FREY SUB DIV		1,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOROTHY COX & PATRICIA FORREST
La Porte, IN 46350-	0.0000			8-3-1544 S T00 R		27,480	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,680	0	0	Total Due	\$1,164.94	\$1,164.94	\$2,329.88	
						0	0	0	Paid	\$1,164.94	\$1,164.94	\$2,329.88	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DOROTHY COX & PATRICIA FORREST
17-35-306-006	04004			507 W 1ST ST		0	0	0	Tax Due	\$153.54	\$153.54	\$307.08	First Installment
SUMMERS, DANIEL R	8.12369			COFFEEN, IL 62017-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
507 W FIRST ST	0040			LOTS 11-12 & 13 BLK 1 J J FREY SUB DIV		2,040	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUMMERS, DANIEL R
Coffeen, IL 62017-	0.0000			8-3-1545 S T00 R		7,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,280	0	0	Total Due	\$153.54	\$153.54	\$307.08	
						0	0	0	Paid	\$153.54	\$153.54	\$307.08	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUMMERS, DANIEL R
17-35-306-007	04004			210 SHORT ST		0	0	0	Tax Due	\$385.07	\$385.07	\$770.14	First Installment
MORRISON, ROBERT JR C/O FIRST AMERICAN RE-TAX SERV	8.12369			COFFEEN, IL 62017-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040			LOTS 14 & 15 BLK 1 J J FREY SUB DIV		1,360	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	0.0000			8-3-1546 S T00 R		13,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,980	0	0	Total Due	\$385.07	\$385.07	\$770.14	
						0	0	0	Paid	\$385.07	\$385.07	\$770.14	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-35-306-008	04004					0	0	0	Tax Due	\$27.62	\$27.62	\$55.24	First Installment
MORRISON, ROBERT JR C/O FIRST AMERICAN RE-TAX SERV	8.12369					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0030			LOT 16 BLK 1 J J FREY SUB DIV 8-3-1547		680	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	0.0000			S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						680	0	0	Total Due	\$27.62	\$27.62	\$55.24	
						0	0	0	Paid	\$27.62	\$27.62	\$55.24	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
17-35-306-009 SHORT, HELEN 212 SHORT ST PO BOX 271 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	212 SHORT ST COFFEEN, IL 62017-0000 LOTS 17 & 18 BLK 1 J J FREY SUB DIV 8-3-1548 S T00 R	0 0 1,840 10,650 12,490 0	0 5,500 1,067 5,923 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment      Second Installment
17-35-306-010 PHILLIPS, JAMES A 508 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	506 W MAIN ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 1 J J FREY SUB DIV 8-3-1541 S T00 R	0 0 1,840 13,730 15,570 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.03 \$0.00 \$12.27 \$0.00 \$421.30 \$421.30 \$0.00	\$409.03 \$0.00 \$6.14 \$30.00 \$445.17 \$445.17 \$0.00	\$818.06 \$0.00 \$18.41 \$30.00 \$866.47 \$866.47 \$0.00	First Installment  10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
17-35-307-001 WHITE, RAY L 303 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	303 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 6 & 7 BLK 7 J J FREY SUB DIV 8-3-1580 S T00 R	0 0 1,360 9,140 10,500 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.09 \$0.00 \$0.00 \$0.00 \$203.09 \$203.09 \$0.00	\$203.09 \$0.00 \$0.00 \$0.00 \$203.09 \$203.09 \$0.00	\$406.18 \$0.00 \$0.00 \$0.00 \$406.18 \$406.18 \$0.00	First Installment  07/23/2009 WHITE, RAY L Second Installment 07/23/2009 WHITE, RAY L
17-35-307-003 WHITE, RUSSELL L 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	309 S CENTRAL COFFEEN, IL 62017-0000 LOT 10 BLK 7 J J FREY SUB DIV 8-3-1583 S T00 R	0 0 680 0 680 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	First Installment  07/23/2009 WHITE, RUSSELL & DONNA Second Installment 09/04/2009 WHITE, RUSSELL & DONNA
17-35-307-004 WHITE, RUSSELL & DONNA 309 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	309 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 11 & N 10 FT VAC 2ND ST BLK 7 J J FREY SUB DIV 8-3-1584 S T00 R	0 0 680 22,230 22,910 0	0 5,500 4,000 6,058 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.63 \$0.00 \$0.00 \$0.00 \$298.63 \$298.63 \$0.00	\$298.63 \$0.00 \$0.00 \$0.00 \$298.63 \$298.63 \$0.00	\$597.26 \$0.00 \$0.00 \$0.00 \$597.26 \$597.26 \$0.00	First Installment  07/23/2009 WHITE, RUSSELL & DONNA Second Installment 09/04/2009 WHITE, RUSSELL & DONNA
17-35-307-005 WHITE, RUSSELL L 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	309 S CENTRAL COFFEEN, IL 62017-0000 BTWN BLKS 6 & 7 PT VAC 2ND ST N & ADJ TO LOT 2 BLK 6 J J FREY SUB DIV 8-3-1581 S T00 R	0 0 420 0 420 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.06 \$0.00 \$0.00 \$0.00 \$17.06 \$17.06 \$0.00	\$17.06 \$0.00 \$0.00 \$0.00 \$17.06 \$17.06 \$0.00	\$34.12 \$0.00 \$0.00 \$0.00 \$34.12 \$34.12 \$0.00	First Installment  07/23/2009 WHITE, RUSSELL & DONNA Second Installment 09/04/2009 WHITE, RUSSELL & DONNA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
17-35-307-006 VAN OSTRAN, JAMES L & JESSICA WORL 315 S CENTRAL Coffeen, IL 62017-	04004 8.12369 0040 0.0000	315 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 2 & 3 BLK 6 J J FREY SUB DIV 8-3-1575 S T00 R	0 0 1,360 14,580 15,940 0	0 5,500 3,192 7,248 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-307-007 SIMMONS, MARJORIE 416 W 1ST ST P O BOX 234 Coffeen, IL 62017-	04004 8.12369 0030 0.0000	416 W 1ST ST COFFEEN, IL 62017-0000 LOT 5 BLK 7 J J FREY SUB DIV 8-3-1579 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
										Tax Due \$27.62 \$27.62 \$55.24 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$27.62 \$27.62 \$55.24 Paid \$27.62 \$27.62 \$55.24 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-307-008 SIMMONS, MARJORIE 416 W 1ST ST P O BOX 234 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	416 W 1ST ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 7 J J FREY SUB DIV HOME ON PRIV TAX 8-3-1578 S T00 R	0 0 1,360 4,440 5,800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
										Tax Due \$235.59 \$235.59 \$471.18 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$235.59 \$235.59 \$471.18 Paid \$235.59 \$235.59 \$471.18 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-307-009 SIMMONS, MARJORIE 416 W 1ST ST P O BOX 234 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	416 W 1ST ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 7 J J FREY SUB DIV 8-3-1577 S T00 R	0 0 1,360 1,570 2,930 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
										Tax Due \$119.01 \$119.01 \$238.02 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$119.01 \$119.01 \$238.02 Paid \$119.01 \$119.01 \$238.02 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-307-010 GREENWOOD , BRANDON & JESSICA 412 W MAIN ST P O BOX 345 Coffeen, IL 62017-	04004 8.12369 0030 0.3100	PT W 1/2 NE SW LANDS CORP LIMITS COFFEEN 8-3-1175B S35 T08 R3	0 0 1,360 0 1,360 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
										Tax Due \$55.24 \$55.24 \$110.48 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$55.24 \$55.24 \$110.48 Paid \$55.24 \$55.24 \$110.48 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-307-013 JACKSON, HUBERT WAYNE 400 W 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.2300	400 W 1ST ST COFFEEN, IL 62017-0000 PT W 1/2 NE SW 100 FT X 100 FT LANDS CORP LIMITS COFFEEN 8-3-1175 S35 T08 R3	0 0 1,140 16,390 17,530 0	0 5,500 4,000 5,832 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
										Tax Due \$89.28 \$89.28 \$178.56 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$89.28 \$89.28 \$178.56 Paid \$89.28 \$89.28 \$178.56 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-307-014 RECK, TINA 206 S PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040	206 S PROSPECT ST COFFEEN, IL 62017-0000 PT W 1/2 NE SW 145 1/4 FT X 60 FT LANDS CORP LIMITS COFFEEN 8-3-1175A S35 T08 R3	0 0 1,280 19,150 20,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.84 \$0.00 \$0.00 \$0.00 \$829.84 \$829.84 \$0.00	\$829.84 \$0.00 \$0.00 \$0.00 \$829.84 \$829.84 \$0.00	\$1,659.68 \$0.00 \$0.00 \$0.00 \$1,659.68 \$1,659.68 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-307-016 WHITE, RUSSELL L & DONNA 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	309 S CENTRAL COFFEEN, IL 62017-0000 LOT 8 BLK 7 J J FREY SUB DIV HOME ON PRIV TAX 8-3-1582A S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	First Installment 07/23/2009 WHITE, RUSSELL L & DONNA Second Installment 07/23/2009 WHITE, RUSSELL L & DONNA
17-35-307-017 WHITE, RUSSELL L 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	309 S CENTRAL COFFEEN, IL 62017-0000 LOT 9 BLK 7 J J FREY SUB DIV 8-3-1582 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	First Installment 07/23/2009 WHITE, RUSSELL L & DONNA Second Installment 07/23/2009 WHITE, RUSSELL L & DONNA
17-35-307-018 RANDALL, GORDON A & DANA RENEE C/C NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.4500	411 W 2ND ST HILLSBORO, IL 62049-0000 PT NW SW LANDS CORP LIMITS COFFEEN HOME ON PRIV TAX 8-3-1185-1 S35 T08 R3	0 0 800 1,620 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.30 \$0.00 \$0.00 \$0.00 \$98.30 \$98.30 \$0.00	\$98.30 \$0.00 \$0.00 \$0.00 \$98.30 \$98.30 \$0.00	\$196.60 \$0.00 \$0.00 \$0.00 \$196.60 \$196.60 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
17-35-307-020 WHITE, RUSSELL & DONNA 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.12369 0030 0.5400	309 S CENTRAL COFFEEN, IL 62017-0000 PT NW SW-BEG 10' E & 156' N SE COR LT 3 BLK 6 FREY'S SUB E132' N149' E132' S152.7' W10' S16' W TO E LN SD SUB N TO POB LAND CORP 8-3-1185 S35 T08 R3	0 0 900 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.56 \$0.00 \$0.00 \$0.00 \$36.56 \$36.56 \$0.00	\$36.56 \$0.00 \$0.00 \$0.00 \$36.56 \$36.56 \$0.00	\$73.12 \$0.00 \$0.00 \$0.00 \$73.12 \$73.12 \$0.00	First Installment 07/23/2009 WHITE, RUSSELL & DONNA Second Installment 09/04/2009 WHITE, RUSSELL & DONNA
17-35-307-021 WHITE, RUSSELL & DONNA 309 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.9600	403 W 2ND ST COFFEEN, IL 62017-0000 PT NE SW-BEG 10' E & 25' S SE COR LT 3 BLK 6 FREY'S ADD E254' N165' W TO E LN SD SUB S TO POB LANDS CORP LIMITS COFFEEN 8-3-1184 HOME ON PRIV TAX S35 T08 R3	0 0 1,700 4,750 6,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.99 \$0.00 \$0.00 \$0.00 \$261.99 \$261.99 \$0.00	\$261.99 \$0.00 \$0.00 \$0.00 \$261.99 \$261.99 \$0.00	\$523.98 \$0.00 \$0.00 \$0.00 \$523.98 \$523.98 \$0.00	First Installment 07/23/2009 WHITE, RUSSELL & DONNA Second Installment 09/04/2009 WHITE, RUSSELL & DONNA

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			Land	Sr Citizen		Sr Freeze						Vet Freeze
	Acres		EZone	Hist Freeze					First	Second		
17-35-307-022 SHEHANE, JOAN 211 S PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.3300	211 S PROSPECT ST COFFEEN, IL 62017-0000 PT N 1/2 SW-LT 3 BLK 6 FREYS SUB & ALSO NW PT VAC PROSPECT ST LYG SE & ADJ LAND CORP LIMITS HOME ON PRIV TAX 8-3-1176 S35 T08 R3	0 0 350 580 930 0	0 0 0 0 0 0					Tax Due \$37.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$37.78 Paid \$37.78 Unpaid \$0.00	\$37.78 \$0.00 \$0.00 \$0.00 \$37.78 \$37.78 \$0.00	\$75.56 \$0.00 \$0.00 \$0.00 \$75.56 \$75.56 \$0.00	First Installment 07/16/2009 SHEHANE, JOAN Second Installment 08/07/2009 SHEHANE, JOAN
17-35-326-001 BARRINGER, JEANETTE 212 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	212 N PROSPECT ST COFFEEN, IL 62017-0000 PT LOTS 36-37 & 38 G F COFFEEN 3RD ADD 8-3-1514 S T00 R	0 0 700 10,650 11,350 0	0 5,500 0 0 0 0					Tax Due \$237.62 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$237.62 Paid \$237.62 Unpaid \$0.00	\$237.62 \$0.00 \$0.00 \$0.00 \$237.62 \$237.62 \$0.00	\$475.24 \$0.00 \$0.00 \$0.00 \$475.24 \$475.24 \$0.00	First Installment 07/31/2009 BARRINGER, JEANETTE Second Installment 07/31/2009 BARRINGER, JEANETTE
17-35-326-002 VALLBRACHT, LENORA 507 CUMBERLAND ST PO BOX 403 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	507 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 44 G F COFFEEN 3RD ADD 8-3-1518 S T00 R	0 0 940 16,710 17,650 0	0 5,500 4,000 6,313 0 0					Tax Due \$74.62 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$74.62 Paid \$74.62 Unpaid \$0.00	\$74.62 \$0.00 \$0.00 \$0.00 \$74.62 \$74.62 \$0.00	\$149.24 \$0.00 \$0.00 \$0.00 \$149.24 \$149.24 \$0.00	First Installment 08/04/2009 VALLBRACHT, LENORA Second Installment 09/01/2009 VALLBRACHT, LENORA
17-35-326-003 THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	505 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 42 & 43 G F COFEEN 3RD ADD 8-3-1517 S T00 R	0 0 1,140 11,820 12,960 0	0 0 0 0 0 0					Tax Due \$526.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$526.42 Paid \$526.42 Unpaid \$0.00	\$526.42 \$0.00 \$0.00 \$0.00 \$526.42 \$526.42 \$0.00	\$1,052.84 \$0.00 \$0.00 \$0.00 \$1,052.84 \$1,052.84 \$0.00	First Installment 08/14/2009 THACKER, MICHAEL H & JUDY K Second Installment 09/02/2009 THACKER, MICHAEL H & JUDY K
17-35-326-004 HOWARD, JOSHUA L & STEFANIE L C/O B & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.12369 0040 0.0000	503 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 41 & W 25 FT LOT 40 G F COFFEEN 3RD ADD 8-3-1516 S T00 R	0 0 920 16,390 17,310 0	0 5,500 0 0 0 0					Tax Due \$479.71 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$479.71 Paid \$479.71 Unpaid \$0.00	\$479.71 \$0.00 \$0.00 \$0.00 \$479.71 \$479.71 \$0.00	\$959.42 \$0.00 \$0.00 \$0.00 \$959.42 \$959.42 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
17-35-326-005 DURBIN, TOM M 200 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	200 N PROSPECT ST COFFEEN, IL 62017-0000 LOT 39 & E 25 FT LOT 40 G F COFFEEN 3RD ADD 8-3-1515 S T00 R	0 0 920 10,990 11,910 0	0 5,500 0 0 0 0					Tax Due \$260.37 Drainage Due \$0.00 Pen. Due \$7.81 Cost Due \$0.00 Total Due \$268.18 Paid \$0.00 Unpaid \$268.18	\$260.37 \$0.00 \$3.91 \$43.00 \$307.28 \$0.00 \$307.28	\$520.74 \$0.00 \$11.72 \$43.00 \$575.46 \$0.00 \$575.46	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-328-001 GREENWOOD, BRANDON & JESSICA 412 W MAIN ST P O BOX 345 Coffeen, IL 62017-	04004 8.12369 0030 0.0000	LOT 1 & PT LOT 2 EX FOR ALLEY BLK 8 J J FREY SUB DIV 8-3-1585 S T00 R	0 680 0 680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	First Installment 07/16/2009 GREENWOOD, BRANDON M & JESSIC Second Installment 07/16/2009 GREENWOOD, BRANDON M & JESSIC
17-35-328-002 GREENWOOD, BRANDON M & JESSICA 412 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.2000	412 W MAIN ST COFFEEN, IL 62017-0000 PT W SIDE NE SW LANDS CORP LIMITS COFFEEN 8-3-1189 S35 T08 R3	0 0 920 13,600 14,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.38 \$0.00 \$0.00 \$0.00 \$366.38 \$366.38 \$0.00	\$366.38 \$0.00 \$0.00 \$0.00 \$366.38 \$366.38 \$0.00	\$732.76 \$0.00 \$0.00 \$0.00 \$732.76 \$732.76 \$0.00	First Installment 07/16/2009 GREENWOOD, BRANDON M & JESSIC Second Installment 07/16/2009 GREENWOOD, BRANDON M & JESSIC
17-35-328-003 JONES, MICHAEL A 410 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.2600	410 W MAIN ST COFFEEN, IL 62017-0000 PT W SIDE NE SW LANDS CORP LIMITS COFFEEN 8-3-1188 S35 T08 R3	0 0 920 11,920 12,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.14 \$0.00 \$0.00 \$0.00 \$298.14 \$298.14 \$0.00	\$298.14 \$0.00 \$0.00 \$0.00 \$298.14 \$298.14 \$0.00	\$596.28 \$0.00 \$0.00 \$0.00 \$596.28 \$596.28 \$0.00	First Installment 08/04/2009 JONES, MICHAEL A Second Installment 09/10/2009 JONES, MICHAEL A
17-35-328-004 HERICOURT, JAQUELINE 310 LAUREL AVE NOVATO, CA 94945-0000	04004 8.12369 0030 0.0000	LOT 6 & W 1/2 LOT 5 BLK 1 LEWEY SUB DIV 8-3-1588 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$103.98 \$0.00 \$0.00 \$0.00 \$103.98 \$103.98 \$0.00	First Installment 07/28/2009 HERICOURT, JAQUELINE Second Installment 07/28/2009 HERICOURT, JAQUELINE
17-35-328-005 UNITED METHODIST CHURCH PARSONAC 406 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	406 W MAIN ST COFFEEN, IL 62017-0000 LOT 4 & E 1/2 LOT 5 BLK 1 LEWEY SUB DIV 8-3-1588A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-328-006 THACKER, KEN E 17249 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	400 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1-2 & 3 BLK 1 LEWEY SUB DIV 8-3-1587 S T00 R	0 0 2,720 9,580 12,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.61 \$0.00 \$0.00 \$0.00 \$499.61 \$499.61 \$0.00	\$499.61 \$0.00 \$7.49 \$0.00 \$507.10 \$507.10 \$0.00	\$999.22 \$0.00 \$7.49 \$0.00 \$1,006.71 \$1,006.71 \$0.00	First Installment 08/14/2009 THACKER, KEN E Second Installment 09/12/2009 THACKER, KEN E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-328-010 ELMORE, ANDREW 405 W 1ST ST Coffeen, IL 62017-	04004 8.12369 0040 0.0000	405 W 1ST ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 1 LEWEY SUB DIV 8-3-1590 S T00 R	0 0 640 8,950 9,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.13 \$0.00 \$2.49 \$0.00 \$168.62 \$168.62 \$0.00	\$166.13 \$0.00 \$0.00 \$0.00 \$166.13 \$166.13 \$0.00	\$332.26 \$0.00 \$2.49 \$0.00 \$334.75 \$334.75 \$0.00	First Installment 08/14/2009 ELMORE, ANDREW GENE Second Installment 09/09/2009 ELMORE, ANDREW
17-35-328-015 ELMORE, ANDREW GENE 405 W 1ST ST Coffeen, IL 62017-	04004 8.12369 0040 0.0000	403 W 1ST ST COFFEEN, IL 62017-0000 NW 46 FT LOT 11 BLK 1 LEWEY SUB DIV 8-3-1591 1/2 S T00 R	0 0 540 2,580 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.73 \$0.00 \$1.90 \$0.00 \$128.63 \$128.63 \$0.00	\$126.73 \$0.00 \$0.00 \$0.00 \$126.73 \$126.73 \$0.00	\$253.46 \$0.00 \$1.90 \$0.00 \$255.36 \$255.36 \$0.00	First Installment 08/14/2009 ELMORE, ANDREW GENE Second Installment 09/09/2009 ELMORE, ANDREW
17-35-328-016 WATSON, ROBERT J & LORA A 611 E TREMONT ST HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	106 S PROSPECT ST COFFEEN, IL 62017-0000 LOT 12 & SE 4 FT LOT 11 BLK 1 LEWEY SUB DIV 8-3-1591 S T00 R	0 0 820 6,000 6,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.02 \$0.00 \$0.00 \$0.00 \$277.02 \$277.02 \$0.00	\$277.02 \$0.00 \$0.00 \$0.00 \$277.02 \$277.02 \$0.00	\$554.04 \$0.00 \$0.00 \$0.00 \$554.04 \$554.04 \$0.00	First Installment 08/05/2009 WATSON, ROBERT J & LORA A Second Installment 09/10/2009 WATSON, ROBERT J & LORA A
17-35-328-017 WARNER, CURTIS 409 W 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	LOT 2 BLK 8 & LOTSD 7 & 8 BLK 1 & VAC ST BTWN LOT 2 BLK 8 & LOT 7 BLK 1 LEWEY SUB	0 0 2,730 12,930 15,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.69 \$0.00 \$0.00 \$0.00 \$412.69 \$412.69 \$0.00	\$412.69 \$0.00 \$0.00 \$0.00 \$412.69 \$412.69 \$0.00	\$825.38 \$0.00 \$0.00 \$0.00 \$825.38 \$825.38 \$0.00	First Installment 08/06/2009 WARNER, CURTIS Second Installment 08/06/2009 WARNER, CURTIS
17-35-329-001 PUGH, NANCY B 501 E ILLINOIS AVE WITT, IL 62094-0000	04004 8.12369 0030 0.0000	513 BARRY ST COFFEEN, IL 62017-0000 PT LOT 7 & 8 & 40 FT LOT 9 BLK 4 G F COFFEEN 2ND ADD 8-3-1464 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$52.00 \$0.00 \$0.00 \$0.00 \$52.00 \$52.00 \$0.00	First Installment 07/17/2009 PUGH, NANCY B Second Installment 08/19/2009 PUGH, NANCY B
17-35-329-003 JEWELL, JEFF & JILL 501 BARRY ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	501 BARRY ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 4 G F COFFEEN 2ND ADD 8-3-1463A S T00 R	0 0 520 14,060 14,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.82 \$0.00 \$0.00 \$0.00 \$368.82 \$368.82 \$0.00	\$368.82 \$0.00 \$0.00 \$0.00 \$368.82 \$368.82 \$0.00	\$737.64 \$0.00 \$0.00 \$0.00 \$737.64 \$737.64 \$0.00	First Installment 08/20/2009 EMC MORTGAGE Second Installment 08/20/2009 EMC MORTGAGE

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-329-004 DURBIN, KEITH ALLEN & KAREN G 505 BARRY ST PO BOX 253 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	505 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 4 G F COFFEEN 2ND ADD 8-3-1463B S T00 R	0 0 350 0 350 0	0 0 0 0 0 0					
					Tax Due	\$14.22	\$14.22	\$28.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
					Pen. Due	\$0.21	\$0.21	\$0.42	DURBIN, KEITH
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$14.43	\$24.43	\$38.86	
					Paid	\$14.43	\$24.43	\$38.86	11/13/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, KEITH A & KAREN G
17-35-329-005 DURBIN, KEITH A 505 BARRY ST PO BOX 253 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	505 BARRY ST COFFEEN, IL 62017-0000 SE 10 FT LOT 9 & ALL LOT 10 BLK 4 G F COFFEEN 2ND ADD 8-3-1463 S T00 R	0 0 760 7,020 7,780 0	0 5,298 0 0 0 0					
					Tax Due	\$100.82	\$100.82	\$201.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
					Pen. Due	\$1.51	\$1.51	\$3.02	DURBIN, KEITH
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$102.33	\$112.33	\$214.66	
					Paid	\$102.33	\$112.33	\$214.66	11/13/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, KEITH A & KAREN G
17-35-330-001 BARRINGER, ROSE J 212 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	212 N PROSPECT ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 5 G F COFFEEN 2ND ADD 8-3-1469 S T00 R	0 0 1,540 7,340 8,880 0	0 0 0 0 0 0					
					Tax Due	\$360.69	\$360.69	\$721.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BARRINGER, ROSE J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$360.69	\$360.69	\$721.38	
					Paid	\$360.69	\$360.69	\$721.38	07/31/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BARRINGER, ROSE J
17-35-330-002 KERSHAW, DONALD E R 3 3023 KEEBLER COLLINSVILLE, IL 62234-0000	04004 8.12369 0030 0.0000	R 3 3023 KEEBLER COLLINSVILLE, IL 62234-0000 LOT 4 BLK 5 G F COFFEEN 2ND ADD 8-3-1468 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0					
					Tax Due	\$30.87	\$30.87	\$61.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.93	\$0.46	\$1.39	UNPAID
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$31.80	\$51.33	\$83.13	
					Paid	\$0.00	\$0.00	\$0.00	UNPAID
					Unpaid	\$31.80	\$51.33	\$83.13	
17-35-330-003 KERSHAW, DONALD E R 3 3023 KEEBLER COLLINSVILLE, IL 62234-0000	04004 8.12369 0040 0.0000	504 BARRY ST COFFEEN, IL 62017-0000 LOT 3 BLK 5 G F COFFEEN 2ND ADD 8-3-1467 S T00 R	0 0 760 310 1,070 0	0 0 0 0 0 0					
					Tax Due	\$43.46	\$43.46	\$86.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$1.30	\$0.65	\$1.95	UNPAID
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$44.76	\$64.11	\$108.87	
					Paid	\$0.00	\$0.00	\$0.00	UNPAID
					Unpaid	\$44.76	\$64.11	\$108.87	
17-35-330-006 BARRINGER, JEANETTE 212 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	409 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 7 BLK 5 G F COFFEEN 2ND ADD 8-3-1470 S T00 R	0 0 760 9,780 10,540 0	0 0 0 0 0 0					
					Tax Due	\$428.12	\$428.12	\$856.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BARRINGER, JEANETTE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$428.12	\$428.12	\$856.24	
					Paid	\$428.12	\$428.12	\$856.24	07/31/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BARRINGER, JEANETTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
17-35-330-007 BARRINGER, JEANETTE 212 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	212 N PROSPECT ST COFFEEN, IL 62017-0000 LOT 8 BLK 5 G F COFFEEN 2ND ADD 8-3-1471 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$61.74 \$0.00 \$0.00 \$0.00 \$61.74 \$61.74 \$0.00	First Installment 07/31/2009 BARRINGER, JEANETTE Second Installment 07/31/2009 BARRINGER, JEANETTE
17-35-330-008 TRAYLOR EDDIE D C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04004 8.12369 0040 0.0000	405 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 9 BLK 5 G F COFFEEN 2ND ADD 8-3-1472 S T00 R	0 0 760 9,780 10,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.72 \$0.00 \$0.00 \$0.00 \$204.72 \$204.72 \$0.00	\$204.72 \$0.00 \$0.00 \$0.00 \$204.72 \$204.72 \$0.00	\$409.44 \$0.00 \$0.00 \$0.00 \$409.44 \$409.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-330-009 TRAYLOR, EDDIE D C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04004 8.12369 0030 0.0000	LOT 10 BLK 5 G F COFFEEN 2ND ADD 8-3-1473 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$61.74 \$0.00 \$0.00 \$0.00 \$61.74 \$61.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-330-010 LITTLETON, ARTHUR & ROSEMARY 2450 STATE ROUTE 96 ASHLAND, OH 44805-0000	04004 8.12369 0030 0.0000	LOT 11 BLK 5 G F COFFEEN 2ND ADD 8-3-1474 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$61.74 \$0.00 \$0.00 \$0.00 \$61.74 \$61.74 \$0.00	First Installment 07/20/2009 LITTLETON, ROSEMARY Second Installment 07/20/2009 LITTLETON, ROSEMARY
17-35-330-011 LITTLETON, ROSEMARY 2450 STATE ROUTE 96 ASHLAND, OH 44805-0000	04004 8.12369 0040 0.0000	401 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 12 BLK 5 G F COFFEEN 2ND ADD 8-3-1475 S T00 R	0 0 760 9,780 10,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.12 \$0.00 \$0.00 \$0.00 \$428.12 \$428.12 \$0.00	\$428.12 \$0.00 \$0.00 \$0.00 \$428.12 \$428.12 \$0.00	\$856.24 \$0.00 \$0.00 \$0.00 \$856.24 \$856.24 \$0.00	First Installment 07/20/2009 LITTLETON, ROSEMARY Second Installment 07/20/2009 LITTLETON, ROSEMARY
17-35-330-012 ERNEST, SHARON SHIRLEY 200 LOCUST ST Coffeen, IL 62017-	04004 8.12369 0040 0.0000	208 N CHURCH ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 5 G F COFFEEN 2ND ADD 8-3-1465 & 1466 S T00 R	0 0 1,520 11,090 12,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.20 \$0.00 \$0.00 \$0.00 \$512.20 \$512.20 \$0.00	\$512.20 \$0.00 \$7.68 \$0.00 \$519.88 \$519.88 \$0.00	\$1,024.40 \$0.00 \$7.68 \$0.00 \$1,032.08 \$1,032.08 \$0.00	First Installment 08/03/2009 ERNEST, SHARON SHIRLEY Second Installment 09/16/2009 ERNEST, SHARON SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-331-001 BAKER, DANY 109 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	109 N PROSPECT ST COFFEEN, IL 62017-0000 LOT 6 BLK 6 G F COFFEEN 2ND ADD 8-3-1480 S T00 R	0 0 780 920 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.05 \$0.00 \$0.00 \$0.00 \$69.05 \$69.05 \$0.00	\$69.05 \$0.00 \$0.00 \$0.00 \$69.05 \$69.05 \$0.00	\$138.10 \$0.00 \$0.00 \$0.00 \$138.10 \$138.10 \$0.00	First Installment 08/06/2009 BAKER, DANY Second Installment 08/06/2009 BAKER, DANY
17-35-331-002 BAKER, DANY 109 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	109 N PROSPECT ST COFFEEN, IL 62017-0000 LOT 5 BLK 6 G F COFFEEN 2ND ADD 8-3-1479 S T00 R	0 0 860 15,210 16,070 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.34 \$0.00 \$0.00 \$0.00 \$429.34 \$429.34 \$0.00	\$429.34 \$0.00 \$0.00 \$0.00 \$429.34 \$429.34 \$0.00	\$858.68 \$0.00 \$0.00 \$0.00 \$858.68 \$858.68 \$0.00	First Installment 08/06/2009 BAKER, DANY Second Installment 08/06/2009 BAKER, DANY
17-35-331-003 THACKER, DORIS M 408 CUMBERLAND ST PO BOX 58 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	408 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 4 & 30 FT OF LOT 3 BLK 6 G F COFFEEN 2ND ADD 8-3-1478A S T00 R	0 0 1,060 19,150 20,210 0	0 5,500 4,000 9,581 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	\$91.72 \$0.00 \$0.00 \$0.00 \$91.72 \$91.72 \$0.00	First Installment 08/04/2009 THACKER, DORIS M Second Installment 09/04/2009 THACKER, DORIS M
17-35-331-007 GILE, GARY M 19109 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	307 W MAIN ST COFFEEN, IL 62017-0000 LOT 7 BLK 6 G F COFFEEN 2ND ADD 8-3-1481 S T00 R	0 0 920 9,140 10,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.62 \$0.00 \$0.00 \$0.00 \$408.62 \$408.62 \$0.00	\$408.62 \$0.00 \$0.00 \$0.00 \$408.62 \$408.62 \$0.00	\$817.24 \$0.00 \$0.00 \$0.00 \$817.24 \$817.24 \$0.00	First Installment 07/20/2009 GILE, GARY M Second Installment 09/08/2009 GILE, GARY M
17-35-331-008 GILE, GARY M 19109 RT 185 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	19109 RT 185 COFFEEN, IL 62017-0000 LOT 8 BLK 6 G F COFFEEN 2ND ADD 8-3-1482 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$74.74 \$0.00 \$0.00 \$0.00 \$74.74 \$74.74 \$0.00	First Installment 07/20/2009 GILE, GARY M Second Installment 09/08/2009 GILE, GARY M
17-35-331-009 MC LEAN, GENEVA & MAURICE 303 W MAIN PO BOX 274 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	303 W MAIN COFFEEN, IL 62017-0000 LOT 9 BLK 6 G F COFFEEN 2ND ADD 8-3-1483 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$74.74 \$0.00 \$0.00 \$0.00 \$74.74 \$74.74 \$0.00	First Installment 07/23/2009 MC LEAN, GENEVA & MAURICE Second Installment 07/23/2009 MC LEAN, GENEVA & MAURICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-332-004 METHODIST CHURCH 300 W MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	300 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 1 G F COFFEEN ADD 8-3-1381 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-332-005 OSBORN, DAWN C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04004 8.12369 0040 0.0000	307 W 1ST ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 1 G F COFFEEN ADD 8-3-1385 S T00 R	0 0 860 8,300 9,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.67 \$0.00 \$0.00 \$0.00 \$148.67 \$148.67 \$0.00	\$148.67 \$0.00 \$0.00 \$0.00 \$148.67 \$148.67 \$0.00	\$297.34 \$0.00 \$0.00 \$0.00 \$297.34 \$297.34 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-332-008 ESTELL, KYLE & ROMONA 108 S CHURCH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	108 S CHURCH ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 1 G F COFFEEN ADD HOME ON PRIV TAX 8-3-1388 S T00 R	0 0 1,700 1,420 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.73 \$0.00 \$0.00 \$0.00 \$126.73 \$126.73 \$0.00	\$126.73 \$0.00 \$0.00 \$0.00 \$126.73 \$126.73 \$0.00	\$253.46 \$0.00 \$0.00 \$0.00 \$253.46 \$253.46 \$0.00	First Installment 07/20/2009 ESTELL, KYLE & ROMONA Second Installment 07/20/2009 ESTELL, KYLE & ROMONA
17-35-332-009 SUMMERS, JOHNNY 305 W 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	305 W 1ST ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 1 G F COFFEEN ADD 8-3-1387 A & 1386 S T00 R	0 0 1,660 39,990 41,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,468.36 \$0.00 \$0.00 \$0.00 \$1,468.36 \$1,468.36 \$0.00	\$1,468.36 \$0.00 \$0.00 \$0.00 \$1,468.36 \$1,468.36 \$0.00	\$2,936.72 \$0.00 \$0.00 \$0.00 \$2,936.72 \$2,936.72 \$0.00	First Installment 07/06/2009 SUMMERS, JOHNNY Second Installment 07/06/2009 SUMMERS, JOHNNY
17-35-333-001 MONTG CO HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	04004 8.12369 0090 0.0000	322 W 1ST ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 2 G F COFFEENS ADD 8-3-1391 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-333-002 MONTG CO HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	04004 8.12369 0090 0.0000	314 W 1ST ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 2 G F COFFEEN ADD 8-3-1390 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-333-003 MONTG CO HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	04004 8.12369 0090 0.0000	302 W 1ST ST HILLSBORO, IL 62017-0000 LOTS 1 & 2 BLK 2 G F COFFEEN ADD 8-3-1389 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-333-004 ELMORE, LEAH 210 S PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	210 S PROSPECT ST COFFEEN, IL 62017-0000 LOT 7 BLK 2 G F COFFEEN ADD 8-3-1392A S T00 R	0 0 860 23,970 24,830 0	0 5,500 4,000 11,296 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.86 \$0.00 \$0.00 \$0.00 \$163.86 \$163.86 \$0.00	\$163.86 \$0.00 \$0.00 \$0.00 \$163.86 \$163.86 \$0.00	\$327.72 \$0.00 \$0.00 \$0.00 \$327.72 \$327.72 \$0.00	First Installment 07/14/2009 Second Installment ELMORE, LEAH 07/14/2009 ELMORE, LEAH
17-35-333-005 ELMORE, LEAH 210 S PROSPECT COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	210 S PROSPECT COFFEEN, IL 62017-0000 LOT 8 BLK 2 G F COFFEEN ADD 8-3-1392 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.93 \$0.00 \$0.00 \$0.00 \$34.93 \$34.93 \$0.00	\$34.93 \$0.00 \$0.00 \$0.00 \$34.93 \$34.93 \$0.00	\$69.86 \$0.00 \$0.00 \$0.00 \$69.86 \$69.86 \$0.00	First Installment 07/14/2009 Second Installment ELMORE, LEAH 07/14/2009 ELMORE, LEAH
17-35-333-006 ELMORE, LEAH 210 S PROSPECT COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	210 S PROSPECT COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 2 G F COFFEEN ADD 8-3-1393 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$40.62 \$0.00 \$0.00 \$0.00 \$40.62 \$40.62 \$0.00	First Installment 07/14/2009 Second Installment ELMORE, LEAH 07/14/2009 ELMORE, LEAH
17-35-333-007 HOWARD, PATRICIA M C/O NATIONAL BAI P O BOX 310 Hillsboro, IL 62049-	04004 8.12369 0040 0.0000	208 S CHURCH ST COFFEEN, IL 62017-0435 LOTS 11 & 12 BLK 2 G F COFFEEN ADD 8-3-1394 S T00 R	0 0 1,600 9,780 11,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.84 \$0.00 \$0.00 \$0.00 \$238.84 \$238.84 \$0.00	\$238.84 \$0.00 \$0.00 \$0.00 \$238.84 \$238.84 \$0.00	\$477.68 \$0.00 \$0.00 \$0.00 \$477.68 \$477.68 \$0.00	First Installment 07/24/2009 Second Installment ADAMS, CHRISTOPHER A & JAQUELI 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELI
17-35-334-001 SNIDER, SCOTT D 1112 S SAN JOSE BLDG 7 NO 111 MESA, AZ 85202-0000	04004 8.12369 0040 0.0000	108 N CHURCH ST COFFEEN, IL 62017-0000 PT LOT 6 BLK 3 G F COFFEEN 2ND ADD 8-3-1461 S T00 R	0 0 240 2,120 2,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.86 \$0.00 \$1.44 \$0.00 \$97.30 \$97.30 \$0.00	\$95.86 \$0.00 \$0.00 \$0.00 \$95.86 \$95.86 \$0.00	\$191.72 \$0.00 \$1.44 \$0.00 \$193.16 \$193.16 \$0.00	First Installment 08/13/2009 Second Installment SNIDER, SCOTT D 08/13/2009 SNIDER, SCOTT D



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-35-334-002	04004			407 BARRY ST		0	0	Tax Due	\$327.39	\$327.39	\$654.78	First Installment
THACKER, STACY M & PAMELA K	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
17180 ILLINOIS RTE 185	0040			PT LOT 9 & ALL LOTS 7 & 8 BLK 3 G F		800	0	Pen. Due	\$4.91	\$0.00	\$4.91	THACKER, STACY M & PAMELA K
COFFEEN, IL 62017-0000	0.0000			COFFEEN 2ND ADD 8-3-1462 S T00 R		12,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,560	0	Total Due	\$332.30	\$327.39	\$659.69	
						0	0	Paid	\$332.30	\$327.39	\$659.69	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	THACKER, STACY M & PAMELA K
17-35-335-001	04004			206 N CHURCH ST		0	0	Tax Due	\$244.53	\$244.53	\$489.06	First Installment
SWETLAND, JOHN	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
206 N CHURCH ST	0040			LOT 6 BLK 2 G F COFFEEN 2ND ADD		800	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWETLAND, JOHN
COFFEEN, IL 62017-0000	0.0000			8-3-1457 S T00 R		10,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,520	0	Total Due	\$244.53	\$244.53	\$489.06	
						0	0	Paid	\$244.53	\$244.53	\$489.06	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SWETLAND, JOHN
17-35-335-002	04004					0	0	Tax Due	\$32.50	\$32.50	\$65.00	First Installment
SWETLAND, JOHN	8.12369					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
206 N CHURCH ST	0030			LOT 5 BLK 2 G F COFFEEN 2ND ADD		800	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWETLAND, JOHN
COFFEEN, IL 62017-0000	0.0000			8-3-1456 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						800	0	Total Due	\$32.50	\$32.50	\$65.00	
						0	0	Paid	\$32.50	\$32.50	\$65.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SWETLAND, JOHN
17-35-335-005	04004			311 CUMBERLAND ST		0	0	Tax Due	\$210.41	\$210.41	\$420.82	First Installment
LEE DAVID W C/O FIRST AMERICAN RE-T,	8.12369			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SERV	0040			LOT 7 BLK 2 G F COFFEEN 2ND ADD		800	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			8-3-1458 S T00 R		4,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						5,180	0	Total Due	\$210.41	\$210.41	\$420.82	
						0	0	Paid	\$210.41	\$210.41	\$420.82	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-35-335-006	04004					0	0	Tax Due	\$30.87	\$30.87	\$61.74	First Installment
LEE, DAVID W C/O FIRST AMERICAN RE-T	8.12369					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SERV	0030			LOT 8 BLK 2 G F COFFEEN 2ND ADD		760	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			8-3-1459 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						760	0	Total Due	\$30.87	\$30.87	\$61.74	
						0	0	Paid	\$30.87	\$30.87	\$61.74	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-35-335-011	04004			200 LOCUST ST		0	0	Tax Due	\$216.01	\$216.01	\$432.02	First Installment
ERNEST, BRUCE E & SHARON K	8.12369			COFFEEN, IL 62017-0000		0	4,182	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 221	0040			LOTS 12-13 & 14 BLK 2 G F COFFEEN		2,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNEST, BRUCE E & SHARON K
COFFEEN, IL 62017-0000	0.0000			2ND ADD 8-3-1460 S T00 R		6,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,500	0	Total Due	\$216.01	\$216.01	\$432.02	
						0	0	Paid	\$216.01	\$216.01	\$432.02	08/19/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, BRUCE E & SHARON K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
17-35-335-012 LEE, DAVID W 311 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	311 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 9-10 & 11 BLK 2 G F COFFEEN 2ND ADD 8-3-1460A & 1460-2 S T00 R	0 0 1,660 200 1,860 0	0 259 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.03 \$0.00 \$0.00 \$0.00 \$65.03 \$65.03 \$0.00	\$130.06 \$0.00 \$0.00 \$0.00 \$130.06 \$130.06 \$0.00	First Installment 08/10/2009 LEE, DAVID W Second Installment 08/10/2009 LEE, DAVID W
17-35-335-013 BANAL, LORI D C/O AMERICAS SERVICIN CO 1 HOME CAMPUS MAC X2302 04D Des Moines, IA 50328-	04004 8.12369 0040 0.0000	400 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 THRU 4 BLK 2 G F COFFEEN 2ND ADD 8-3-1455 & 1454 S T00 R	0 0 2,960 22,970 25,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.84 \$0.00 \$0.00 \$0.00 \$829.84 \$829.84 \$0.00	\$1,659.68 \$0.00 \$0.00 \$0.00 \$1,659.68 \$1,659.68 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
17-35-336-001 WELLS, DELORES PO BOX 465 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	109 N CHURCH ST COFFEEN, IL 62017-0000 N PT LOT 6 BLK 1 G F COFFEEN 2ND ADD 8-3-1438 S T00 R	0 0 420 1,780 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.36 \$0.00 \$0.00 \$0.00 \$89.36 \$89.36 \$0.00	\$178.72 \$0.00 \$0.00 \$0.00 \$178.72 \$178.72 \$0.00	First Installment 08/03/2009 WELLS, DELORES Second Installment 08/03/2009 WELLS, DELORES
17-35-336-004 WELLS, DELORES PO BOX 465 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	SW PT LOT 5 BLK 1 EX 5 FT X 50 FT G F COFFEEN 2ND ADD 8-3-1436 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	First Installment 08/03/2009 WELLS, DELORES Second Installment 08/03/2009 WELLS, DELORES
17-35-336-005 ELMORE, GENE BOX 322 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	308 CUMBERLAND ST COFFEEN, IL 62017-0000 N 1/2 LOTS 3 & 4 BLK 1 G F COFFEEN 2ND ADD 8-3-1434 S T00 R	0 0 760 4,760 5,520 0	0 3,757 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.61 \$0.00 \$0.00 \$0.00 \$71.61 \$71.61 \$0.00	\$143.22 \$0.00 \$0.00 \$0.00 \$143.22 \$143.22 \$0.00	First Installment 07/17/2009 ELMORE, GENE Second Installment 07/17/2009 ELMORE, GENE
17-35-336-006 ELMORE, GENE BOX 322 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	S PT LOT 4 BLK 1 G F COFFEEN 2ND ADD 8-3-1435 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	First Installment 07/17/2009 ELMORE, GENE Second Installment 07/17/2009 ELMORE, GENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-336-007 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 S 1/2 LOT 3 BLK 1 G F COFFEEN 2ND ADD 8-3-1433 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	First Installment 08/05/2009 ROPER, VELMA Second Installment 09/02/2009 ROPER, VELMA
17-35-336-008 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 W 1/2 S 1/2 LOT 1 & ALL LOT 2 BLK 1 G F COFFEEN 2ND ADD 8-3-1432 S T00 R	0 0 600 1,920 2,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.36 \$0.00 \$0.00 \$0.00 \$102.36 \$102.36 \$0.00	\$102.36 \$0.00 \$0.00 \$0.00 \$102.36 \$102.36 \$0.00	\$204.72 \$0.00 \$0.00 \$0.00 \$204.72 \$204.72 \$0.00	First Installment 08/05/2009 ROPER, VELMA Second Installment 09/02/2009 ROPER, VELMA
17-35-336-009 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 PT LOT 1 BLK 1 & 1/2 VAC ALLEY G F COFFEEN 2ND ADD 8-3-1430 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.44 \$0.00 \$0.00 \$0.00 \$15.44 \$15.44 \$0.00	\$15.44 \$0.00 \$0.00 \$0.00 \$15.44 \$15.44 \$0.00	\$30.88 \$0.00 \$0.00 \$0.00 \$30.88 \$30.88 \$0.00	First Installment 08/05/2009 ROPER, VELMA Second Installment 09/02/2009 ROPER, VELMA
17-35-336-010 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 E 1/2 S 1/2 LOT 1 BLK 1 & 1/2 VAC ALLEY G F COFFEEN 2ND ADD 8-3-1431 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.44 \$0.00 \$0.00 \$0.00 \$15.44 \$15.44 \$0.00	\$15.44 \$0.00 \$0.00 \$0.00 \$15.44 \$15.44 \$0.00	\$30.88 \$0.00 \$0.00 \$0.00 \$30.88 \$30.88 \$0.00	First Installment 08/05/2009 ROPER, VELMA Second Installment 09/02/2009 ROPER, VELMA
17-35-336-011 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 LOT 23 BLK 1 & 1/2 VAC ALLEY G F COFFEEN 2ND ADD 8-3-1453 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.12 \$0.00 \$0.00 \$0.00 \$21.12 \$21.12 \$0.00	\$21.12 \$0.00 \$0.00 \$0.00 \$21.12 \$21.12 \$0.00	\$42.24 \$0.00 \$0.00 \$0.00 \$42.24 \$42.24 \$0.00	First Installment 08/05/2009 ROPER, VELMA Second Installment 09/02/2009 ROPER, VELMA
17-35-336-012 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 LOT 22 BLK 1 & 1/2 VAC ALLEY G F COFFEEN 2ND ADD 8-3-1452 S T00 R	0 0 520 10,650 11,170 0	0 5,500 975 4,695 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-35-336-013 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 N 1/2 LOT 20 & ALL LOT 21 BLK 1 & 1/2 VAC ALLEY G F COFFEEN 2ND ADD 8-3-1451 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0		0 0 680 0 680 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	First Installment 08/05/2009 ROPER, VELMA Second Installment 09/02/2009 ROPER, VELMA
17-35-336-014 BANAL, LORI D 400 BARRY ST PO BOX 337 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	104 LOCUST ST COFFEEN, IL 62017-0000 S 1/2 LOT 20 & ALL LOTS 17- 18 & 19 BLK 1 G F COFFEEN 2ND ADD 8-3-1450 S T00 R	0 0 2,980 11,920 14,900 0	0 0 0 0 0 0		0 0 2,980 11,920 14,900 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.22 \$0.00 \$0.00 \$0.00 \$605.22 \$605.22 \$0.00	\$605.22 \$0.00 \$9.08 \$0.00 \$614.30 \$614.30 \$0.00	\$1,210.44 \$0.00 \$9.08 \$0.00 \$1,219.52 \$1,219.52 \$0.00	First Installment 08/20/2009 SECURITY NATIONAL BANK Second Installment 08/20/2009 SECURITY NATIONAL BANK	
17-35-336-017 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.12369 0030 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 BAL 45 FT LOT 8 BLK 1 G F COFFEEN 2ND ADD 8-3-1442 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0		0 0 760 0 760 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$30.87 \$0.00 \$0.00 \$0.00 \$30.87 \$30.87 \$0.00	\$61.74 \$0.00 \$0.00 \$0.00 \$61.74 \$61.74 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY	
17-35-336-018 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.12369 0040 0.0000	215 W MAIN ST COFFEEN, IL 62017-0000 35 FT W PT LOT 10 & ALL LOT 9 BLK 1 G F COFFEEN 2ND ADD 8-3-1443 S T00 R	0 0 1,200 15,970 17,170 0	0 5,500 0 0 0 0		0 0 1,200 15,970 17,170 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.02 \$0.00 \$0.00 \$0.00 \$474.02 \$474.02 \$0.00	\$474.02 \$0.00 \$0.00 \$0.00 \$474.02 \$474.02 \$0.00	\$948.04 \$0.00 \$0.00 \$0.00 \$948.04 \$948.04 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY	
17-35-336-019 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.12369 0060 0.0000	215 W MAIN ST COFFEEN, IL 62017-0000 15 FT E PT LOT 10 & 25 FT W PT LOT 11 BLK 1 G F COFFEEN 2ND ADD 8-3-1444 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0		0 0 620 0 620 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.19 \$0.00 \$0.00 \$0.00 \$25.19 \$25.19 \$0.00	\$25.19 \$0.00 \$0.00 \$0.00 \$25.19 \$25.19 \$0.00	\$50.38 \$0.00 \$0.00 \$0.00 \$50.38 \$50.38 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY	
17-35-336-020 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.12369 0060 0.0000	215 W MAIN ST COFFEEN, IL 62017-0000 E 1/2 LOT 11 & 21 FT LOT 12 BLK 1 G F COFFEEN 2ND ADD 8-3-1445 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0		0 0 620 0 620 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.19 \$0.00 \$0.00 \$0.00 \$25.19 \$25.19 \$0.00	\$25.19 \$0.00 \$0.00 \$0.00 \$25.19 \$25.19 \$0.00	\$50.38 \$0.00 \$0.00 \$0.00 \$50.38 \$50.38 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
17-35-337-003 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	206 W MAIN ST COFFEEN, IL 62017-0000 W 20 FT LOT 3 BLK 2 LOTS IN COFFEEN DOCKET NO 87-68-67 8-3-1270 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
17-35-337-004 SECURITY NATIONAL BANK 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	04004 8.12369 0060 0.0000	200 W MAIN ST COFFEEN, IL 62017-0000 E 30 FT LOT 3 BLK 2 LOTS IN COFFEEN 8-3-1269 S T00 R	0 0 680 0	0 0 0 0		0 0 680 0								
										Tax Due	\$27.62	\$27.62	\$55.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$27.62	\$27.62	\$55.24	Second Installment
										Paid	\$27.62	\$27.62	\$55.24	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK
17-35-337-008 CITIZENS TELECOMMUNICATIONS IL 3 HIGH RIDGE PARK STAMFORD, CT 06905-0000	04004 8.12369 0060 0.0000	104 STODDARD ST COFFEEN, IL 62017-0000 S PT LOTS 1 & 2 BLK 2 LOTS IN COFFEEN 8-3-1265 S T00 R	0 0 2,120 12,760	0 0 0 0		0 0 2,120 14,880								
										Tax Due	\$604.41	\$604.41	\$1,208.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CITIZENS TELECOMMUNICATIONS IL
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$604.41	\$604.41	\$1,208.82	Second Installment
										Paid	\$604.41	\$604.41	\$1,208.82	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CITIZENS TELECOMMUNICATIONS IL
17-35-337-009 HUBER, JAMES A 15333 N 9TH AVE HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	209 W 1ST ST COFFEEN, IL 62017-0000 LOT 7 BLK 2 LOTS IN COFFEEN 8-3-1273 S T00 R	0 0 980 3,400	0 0 0 0		0 0 980 4,380								
										Tax Due	\$177.91	\$177.91	\$355.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, JAMES A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$177.91	\$177.91	\$355.82	Second Installment
										Paid	\$177.91	\$177.91	\$355.82	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER, JAMES A
17-35-337-010 HUBER, JAMES A 15333 N 9TH AVE HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	15333 N 9TH AVE HILLSBORO, IL 62049-0000 LOT 8 BLK 2 LOTS IN COFFEEN 8-3-1274 S T00 R	0 0 860 0	0 0 0 0		0 0 860 0								
										Tax Due	\$34.93	\$34.93	\$69.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, JAMES A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$34.93	\$34.93	\$69.86	Second Installment
										Paid	\$34.93	\$34.93	\$69.86	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER, JAMES A
17-35-337-011 HUBER, JAMES A 15333 N 9TH AVE HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	207 W 1ST ST COFFEEN, IL 62017-0000 LOT 9 BLK 2 LOTS IN COFFEEN 8-3-1275 S T00 R	0 0 860 8,950	0 0 0 0		0 0 860 9,810								
										Tax Due	\$398.47	\$398.47	\$796.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, JAMES A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$398.47	\$398.47	\$796.94	Second Installment
										Paid	\$398.47	\$398.47	\$796.94	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER, JAMES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-337-012 WELLS, DELORES 108 STODDARD ST COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	108 STODDARD ST COFFEEN, IL 62017-0000 LOT 10 BLK 2 LOTS IN COFFEEN 8-3-1276 S T00 R	0 0 860 1,400 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.80 \$0.00 \$0.00 \$0.00 \$91.80 \$91.80 \$0.00	\$91.80 \$0.00 \$0.00 \$0.00 \$91.80 \$91.80 \$0.00	\$183.60 \$0.00 \$0.00 \$0.00 \$183.60 \$183.60 \$0.00	First Installment 08/03/2009 WELLS, DELORES Second Installment 08/03/2009 WELLS, DELORES
17-35-337-013 SHIPMAN, JULI LEIGH 8205 WALSHVILLE TRL HILLSBORO, IL 62049-0000	04004 8.12369 0060 0.0000	STODDARD ST COFFEEN, IL 62017-0000 PT LOTS 11 & 12 BLK 2 60 FT X 100 FT N PT LOTS IN COFFEEN 8-3-1277 S T00 R3	0 0 1,440 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.49 \$0.00 \$0.00 \$0.00 \$58.49 \$58.49 \$0.00	\$58.49 \$0.00 \$0.00 \$0.00 \$58.49 \$58.49 \$0.00	\$116.98 \$0.00 \$0.00 \$0.00 \$116.98 \$116.98 \$0.00	First Installment 08/07/2009 SHIPMAN, JULI LEIGH Second Installment 09/11/2009 SHIPMAN, RODNEY
17-35-337-014 WELLS, DELORES 108 STODDARD ST COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	108 STODDARD ST COFFEEN, IL 62017-0000 BAL LOTS 11 & 12 BLK 2 LOTS IN COFFEEN 8-3-1278 S T00 R	0 0 1,920 5,900 7,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.64 \$0.00 \$0.00 \$0.00 \$317.64 \$317.64 \$0.00	\$317.64 \$0.00 \$0.00 \$0.00 \$317.64 \$317.64 \$0.00	\$635.28 \$0.00 \$0.00 \$0.00 \$635.28 \$635.28 \$0.00	First Installment 08/03/2009 WELLS, DELORES Second Installment 08/03/2009 WELLS, DELORES
17-35-337-015 SECURITY NATIONAL BANK 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	04004 8.12369 0060 0.0000	200 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 2 EX SW 50 FT SELY 78 FT LOTS IN COFFEEN 8-3-1268 & 1266 & 1267 S T00 R	0 0 5,860 46,900 52,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,143.03 \$0.00 \$0.00 \$0.00 \$2,143.03 \$2,143.03 \$0.00	\$2,143.03 \$0.00 \$0.00 \$0.00 \$2,143.03 \$2,143.03 \$0.00	\$4,286.06 \$0.00 \$0.00 \$0.00 \$4,286.06 \$4,286.06 \$0.00	First Installment 08/05/2009 SECURITY NATIONAL BANK Second Installment 08/05/2009 SECURITY NATIONAL BANK
17-35-338-003 SMITH, LEE A 206 W 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	206 W 1ST ST COFFEEN, IL 62017-0000 LOT 4 BLK 3 LOTS IN COFFEEN 8-3-1281 S T00 R	0 0 860 3,820 4,680 0	0 3,188 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.61 \$0.00 \$0.91 \$0.00 \$61.52 \$61.52 \$0.00	\$60.61 \$0.00 \$0.00 \$0.00 \$60.61 \$60.61 \$0.00	\$121.22 \$0.00 \$0.91 \$0.00 \$122.13 \$122.13 \$0.00	First Installment 08/14/2009 SMITH, LEE A Second Installment 08/14/2009 SMITH, LEE A
17-35-338-005 WHITE, ROBERT L 2429 BRYAN ST Granite City, IL 62040-	04004 8.12369 0030 0.0000	LOT 3 BLK 3 LOTS IN COFFEEN 8-3-1280 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.81 \$0.00 \$1.19 \$0.00 \$41.00 \$41.60 (\$0.60)	\$39.81 \$0.00 \$0.60 \$43.00 \$83.41 \$82.81 \$0.60	\$79.62 \$0.00 \$1.79 \$43.00 \$124.41 \$124.41 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-35-338-006	04004			200 W 1ST ST		0	0	Tax Due	\$255.49	\$255.49	\$510.98	First Installment Sold at Tax Sale
WHITE, ROBERT L	8.12369			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2429 BRYAN ST	0040			LOTS 1 & 2 BLK 3 LOTS IN COFFEEN		1,920	0	Pen. Due	\$7.66	\$3.83	\$11.49	
Granite City, IL 62040-	0.0000			8-3-1279 S T00 R		4,370	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						6,290	0	Total Due	\$263.15	\$302.32	\$565.47	
						0	0	Paid	\$263.15	\$302.32	\$565.47	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-338-007	04004			207 S CHURCH ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FREE METHODIST CHURCH C/O CHARLES	8.12369			COFFEEN, IL 62017-1208		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NOWLAN	0090			LOTS 7 & 8 & NW 25 FT LOT 9 BLK 3 LOTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
307 CUNDIFF	0.0000			IN COFFEEN DOCKET NO 84-68-41		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-1208				DOCKET NO 00-68-6 8-3-1284 S T00 R		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-338-008	04004			207 W 2ND ST		0	0	Tax Due	\$139.73	\$139.73	\$279.46	First Installment
REDMAN ZACHARY D C/O FIRST AMERICAN	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			LOT 10 & SE 25 FT LOT 9 BLK 3 LOTS IN		1,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			COFFEEN 8-3-1285 S T00 R		7,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						8,940	0	Total Due	\$139.73	\$139.73	\$279.46	
						0	0	Paid	\$139.73	\$139.73	\$279.46	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
17-35-338-009	04004			208 STODDARD ST		0	0	Tax Due	\$532.10	\$532.10	\$1,064.20	First Installment
ZANNI, LUCINDA I	8.12369			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
P O BOX 452	0040			LOTS 11 & 12 BLK 3 LOTS IN COFFEEN		860	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUNKETT, JUANITA
Coffeen, IL 62017-	0.0000			HOME ON PRIV TAX 8-3-1286 S T00 R		12,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,100	0	Total Due	\$532.10	\$532.10	\$1,064.20	
						0	0	Paid	\$532.10	\$532.10	\$1,064.20	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PLUNKETT, JUANITA
17-35-338-010	04004			207 S CHURCH ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COFFEEN FREE METHODIST CHURCH	8.12369			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
207 S CHURCH ST	0090			LOT 5 & 6 BLK 3 LOTS IN COFFEEN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	0.0000			DOCKET NO 03-68-13 8-3-1282 & 1283 S		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-339-001	04004			204 CUMBERLAND		0	0	Tax Due	\$34.93	\$34.93	\$69.86	First Installment
COLE, FRANCES M & JAMES H	8.12369			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
204 CUMBERLAND	0030			N PT LOTS 5 & 6 BLK 1 F H COFFEEN		860	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLE, FRANCES M & JAMES H
COFFEEN, IL 62017-0000	0.0000			ADD 8-3-1357 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0	Total Due	\$34.93	\$34.93	\$69.86	
						0	0	Paid	\$34.93	\$34.93	\$69.86	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLE, FRANCES M & JAMES H



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze					First	Second	Total		
17-35-339-002 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	107 LOCUST ST COFFEEN, IL 62017-0000 S PT LOTS 5 & 6 BLK 1 F H COFFEEN ADD DOCKET NO 87-68-68 8-3-1356 S T00 R	0 0 0 0 0	0 0 0 0 0		0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-339-007 COFFEEN FIRE PROTECTION DIST BOX 367 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	LOT 11 BLK 1 EX 1 FT F H COFFEEN ADD DOCKET NO 87-68-69 8-3-1362 S T00 R	0 0 0 0	0 0 0 0		0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-339-008 COFFEEN FIRE PROTECTION BOX 367 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	113 W MAIN ST COFFEEN, IL 62017-0000 LOTS 12 & 13 BLK 1 F H COFFEEN ADD DOCKET NO 95-68-19 8-3-1363 S T00 R	0 0 0 0	0 0 0 0		0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-339-009 COFFEEN FIRE PROTECTION DIST BOX 367 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	113 W MAIN ST COFFEEN, IL 62017-0000 LOTS 7-8-9-10 & 1 FT LOT 11 BLK 1 F H COFFEENS ADD DOCKET NO 87-68-69 8-3-1358 THRU 1361 S T00 R	0 0 0 0	0 0 0 0		0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-340-001 WWW INVESTMENT LLC 701 S GRAND AVE WEST SPRINGFIELD, IL 62704-0000	04004 8.12369 0060 0.0000	210 W MAIN ST COFFEEN, IL 62017-0000 LOT 6 BLK 1 LOTS IN COFFEEN 8-3-1259 S T00 R	0 0 1,800 5,470 7,270	0 0 0 0 0		0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.30 \$0.00 \$0.00 \$0.00 \$295.30 \$295.30 \$0.00	\$295.30 \$0.00 \$0.00 \$0.00 \$295.30 \$295.30 \$0.00	\$590.60 \$0.00 \$0.00 \$0.00 \$590.60 \$590.60 \$0.00	First Installment 08/12/2009 WWW INVESTMENT LLC Second Installment 08/12/2009 WWW INVESTMENT LLC
17-35-340-002 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	NW 1/2 LOT 5 BLK 1 LOTS IN COFFEEN DOCKET NO 08-68-9	0 0 0 0	0 0 0 0		0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.	First	Second	Total		
	Tax Rate		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-35-340-005 LANDERS, LOREN KEITH 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	20214 LANDERS TRL COFFEEN, IL 62017-0000 W 1/2 LOT 4 BLK 1 LOTS IN COFFEEN 8-3-1255 S T00 R	0 0 1,580 13,030 14,610 0	0 0 0 0 0 0					
					Tax Due	\$593.44	\$593.44	\$1,186.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$593.44	\$593.44	\$1,186.88	
					Paid	\$593.44	\$593.44	\$1,186.88	08/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
17-35-340-006 LANDERS LUMBER INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	W MAIN ST COFFEEN, IL 62017-0000 E 1/2 LOT 4 BLK 1 LOTS IN COFFEEN 8-3-1254 S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0					
					Tax Due	\$64.18	\$64.18	\$128.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$64.18	\$64.18	\$128.36	
					Paid	\$64.18	\$64.18	\$128.36	08/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
17-35-340-007 LANDERS LUMBER INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	W MAIN ST COFFEEN, IL 62017-0000 W 1/2 LOT 3 BLK 1 LOTS IN COFFEEN 8-3-1253 S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0					
					Tax Due	\$64.18	\$64.18	\$128.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$64.18	\$64.18	\$128.36	
					Paid	\$64.18	\$64.18	\$128.36	08/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
17-35-340-008 MALLOY, TERRY & BERDINA PO BOX 374 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	E 1/2 LOT 3 BLK 1 LOTS IN COFFEEN 8-3-1252 S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0					
					Tax Due	\$64.18	\$64.18	\$128.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
					Pen. Due	\$0.96	\$0.00	\$0.96	MALLOY, TERRY & BERDINA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$65.14	\$64.18	\$129.32	
					Paid	\$65.14	\$64.18	\$129.32	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MALLOY, TERRY & BERDINA
17-35-340-009 MALLOY, TERRY & BERDINA PO BOX 374 COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	106 W MAIN ST COFFEEN, IL 62017-0000 25 FT NW PT LOT 2 BLK 1 LOTS IN COFFEEN 8-3-1251 S T00 R	0 0 1,600 2,500 4,100 0	0 0 0 0 0 0					
					Tax Due	\$166.54	\$166.54	\$333.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
					Pen. Due	\$2.50	\$0.00	\$2.50	MALLOY, TERRY & BERDINA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$169.04	\$166.54	\$335.58	
					Paid	\$169.04	\$166.54	\$335.58	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MALLOY, TERRY & BERDINA
17-35-340-010 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	104 W MAIN ST COFFEEN, IL 62017-0000 W 2 3/4 FT N 105 FT LOT 1 & E 23 1/2 FT N 105 FT LOT 2 BLK 1 LOTS IN COFFEEN 8-3-1249 S T00 R	0 0 1,280 9,140 10,420 0	0 0 0 0 0 0					
					Tax Due	\$423.25	\$423.25	\$846.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOODS GROCERY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$423.25	\$423.25	\$846.50	
					Paid	\$423.25	\$423.25	\$846.50	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GREENWOODS GROCERY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-340-011 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	104 W MAIN ST COFFEEN, IL 62017-0000 W 22 25/100 FT E 47 25/100 FT LOT 1 BLK 1 LOTS IN COFFEEN 8-3-1248 S T00 R	0 0 1,280 3,400 4,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.10 \$0.00 \$0.00 \$0.00 \$190.10 \$190.10 \$0.00	\$190.10 \$0.00 \$0.00 \$0.00 \$190.10 \$190.10 \$0.00	\$380.20 \$0.00 \$0.00 \$0.00 \$380.20 \$380.20 \$0.00	First Installment 08/05/2009 GREENWOODS GROCERY Second Installment 09/02/2009 GREENWOODS GROCERY
17-35-340-012 SCHEIFER, RONALD & MARGARET 17285 N 9TH AVE HILLSBORO, IL 62049-0000	04004 8.12369 0060 0.0000	100 W MAIN ST COFFEEN, IL 62017-0000 N 80 FT E 25 FT LOT 1 BLK 1 LOTS IN COFFEEN 8-3-1247 S T00 R	0 0 1,280 2,120 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$276.22 \$0.00 \$0.00 \$0.00 \$276.22 \$276.22 \$0.00	First Installment 08/10/2009 SCHEIFER, RONALD & MARGARET Second Installment 09/08/2009 SCHEIFER, RONALD & MARGARET
17-35-340-013 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.12369 0060 0.0000	104 W MAIN ST COFFEEN, IL 62017-0000 SW PT LOT 1 BLK 1 LOTS IN COFFEEN 8-3-1250 S T00 R	0 0 270 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.97 \$0.00 \$0.00 \$0.00 \$10.97 \$10.97 \$0.00	\$10.97 \$0.00 \$0.00 \$0.00 \$10.97 \$10.97 \$0.00	\$21.94 \$0.00 \$0.00 \$0.00 \$21.94 \$21.94 \$0.00	First Installment 08/05/2009 GREENWOODS GROCERY Second Installment 09/02/2009 GREENWOODS GROCERY
17-35-340-016 NEW LIFE ASSEMBLY OF GOD OF COFFE 107 W 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	107 W 1ST ST COFFEEN, IL 62017-0000 LOT 10 BLK 1 LOTS IN COFFEEN DOCKET NO 01-68-11 8-3-1262 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-340-017 NEW LIFE ASSEMBLY OF GOD 105 W 1ST ST COFFEEN, IL 00000	04004 8.12369 0090 0.0000	105 W 1ST ST COFFEEN, IL 00000 LOT 11 BLK 1 LOTS IN COFFEEN DOCKET NO 97-68-8 8-3-1263 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-340-018 NEW LIFE ASSEMBLY OF GOD 105 W 1ST ST COFFEEN, IL 00000	04004 8.12369 0090 0.0000	105 W 1ST ST COFFEEN, IL 00000 PT LOT 12 BLK 1 LOTS IN COFFEEN DOCKET NO 97-68-8 8-3-1264 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-340-019 LANDERS LUMBER COMPANY INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	20214 LANDERS TRL COFFEEN, IL 62017-0000 SE 1/2 LOT 5 BLK 1 LOTS IN COFFEEN 8-3-1258 & 1257 S T00 R	0 0 1,700 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.05 \$0.00 \$0.00 \$0.00 \$69.05 \$69.05 \$0.00	\$69.05 \$0.00 \$0.00 \$0.00 \$69.05 \$69.05 \$0.00	\$138.10 \$0.00 \$0.00 \$0.00 \$138.10 \$138.10 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
17-35-340-020 NEW LIFE ASSEMBLY OF GOD P O BOX 3 107 W 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	107 W 1ST ST COFFEEN, IL 62017-0000 LOTS 7-8 & 9 BLK 1 LOTS IN COFFEEN DOCKET NO 84-68-160 8-3-1260 & 1261 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-351-001 PALMER, JOHN LOUIS 39320 WEST 239TH WELLESVILLE, KS 66092-0000	04004 8.12369 0030 0.0000	LOT 88 J L TRAYLOR ORCHARD PLACE ADD 8-3-1711 S T00 R	0 350 0 350 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	First Installment 07/23/2009 PALMER, JOHN LOUIS Second Installment 07/23/2009 PALMER, JOHN LOUIS
17-35-351-002 SIMS, RONALD & MAXINE C/O LANDAMER COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	04004 8.12369 0040 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 83-84-85-86 & 87 J L TRAYLOR ORCHARD PLACE ADD 8-3-1710 S T00 R	0 2,140 25,789 27,929 0	0 5,500 4,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.56 \$0.00 \$0.00 \$0.00 \$748.56 \$748.56 \$0.00	\$748.56 \$0.00 \$0.00 \$0.00 \$748.56 \$748.56 \$0.00	\$1,497.12 \$0.00 \$0.00 \$0.00 \$1,497.12 \$1,497.12 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-352-003 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	6265 E 14TH RD HILLSBORO, IL 62049-0000 LOTS 43 & 44 J L TRAYLOR ORCHARD PLACE ADD 8-3-1703 S T00 R	0 410 0 410 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	First Installment 07/23/2009 KASTEN, ROY B Second Installment 07/23/2009 KASTEN, ROY B
17-35-352-004 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	6265 E 14TH RD HILLSBORO, IL 62049-0000 LOTS 41 & 42 J L TRAYLOR ORCHARD PLACE ADD 8-3-1702 S T00 R	0 410 0 410 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	First Installment 07/23/2009 KASTEN, ROY B Second Installment 07/23/2009 KASTEN, ROY B

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-352-005 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	6265 E 14TH RD HILLSBORO, IL 62049-0000 LOTS 39 & 40 J L TRAYLOR ORCHARD PLACE ADD 8-3-1701 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	First Installment 07/23/2009 KASTEN, ROY B Second Installment 07/23/2009 KASTEN, ROY B
17-35-352-008 SIMS, RONALD & MAXINE 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 45 & 46 J L TRAYLOR ORCHARD PLACE ADD 8-3-1712 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.03 \$0.00 \$0.00 \$0.00 \$15.03 \$15.03 \$0.00	\$15.03 \$0.00 \$0.00 \$0.00 \$15.03 \$15.03 \$0.00	\$30.06 \$0.00 \$0.00 \$0.00 \$30.06 \$30.06 \$0.00	First Installment 08/10/2009 SIMS, RONALD & MAXINE Second Installment 09/09/2009 SIMS, RONALD & MAXINE
17-35-352-009 MC FADDEN, CALVIN & SALLY 401 ORCHARD LN Coffeen, IL 62017-	04004 8.12369 0040 0.0000	401 ORCHARD LN COFFEEN, IL 62017-0000 LOTS 47-48-49 & 50 J L TRAYLOR ORCHARD PLACE ADD HOME ON PRIV TAX 8-3-1704 & 1712-1 S T00 R	0 0 910 3,040 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.45 \$0.00 \$4.81 \$0.00 \$165.26 \$165.26 \$0.00	\$160.45 \$0.00 \$2.41 \$43.00 \$205.86 \$205.86 \$0.00	\$320.90 \$0.00 \$7.22 \$43.00 \$371.12 \$371.12 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
17-35-353-001 KOHVAKKA, ROBERT L & DONNA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	510 W SECOND ST COFFEEN, IL 62017-0000 LOTS 2-3 & 6 BLK 5 J J FREY SUB DIV 8-3-1571 S T00 R	0 0 2,040 12,760 14,800 0	0 5,500 4,000 2,847 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.64 \$0.00 \$0.00 \$0.00 \$99.64 \$99.64 \$0.00	\$99.64 \$0.00 \$0.00 \$0.00 \$99.64 \$99.64 \$0.00	\$199.28 \$0.00 \$0.00 \$0.00 \$199.28 \$199.28 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
17-35-353-002 NOWLAN, HENRY DALE BOX 264 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	410 WESTERN ST COFFEEN, IL 62017-0000 LOTS 7 & 10 BLK 5 J J FREY SUB DIV 8-3-1572 S T00 R	0 0 1,360 30,470 31,830 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$907.01 \$0.00 \$0.00 \$0.00 \$907.01 \$907.01 \$0.00	\$907.01 \$0.00 \$0.00 \$0.00 \$907.01 \$907.01 \$0.00	\$1,814.02 \$0.00 \$0.00 \$0.00 \$1,814.02 \$1,814.02 \$0.00	First Installment 07/16/2009 NOWLAN, HENRY DALE Second Installment 07/16/2009 NOWLAN, HENRY DALE
17-35-353-003 NOWLAN, HENRY DALE BOX 264 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	PT LOT 11 BLK 5 J J FREY SUB DIV 8-3-1573 S T00 R	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.06 \$0.00 \$0.00 \$0.00 \$17.06 \$17.06 \$0.00	\$17.06 \$0.00 \$0.00 \$0.00 \$17.06 \$17.06 \$0.00	\$34.12 \$0.00 \$0.00 \$0.00 \$34.12 \$34.12 \$0.00	First Installment 07/16/2009 NOWLAN, HENRY DALE Second Installment 07/16/2009 NOWLAN, HENRY DALE



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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen								
			EZone	DRN Exmpt								
				Vet Freeze								
17-35-353-013 NOWLAN, HENRY DALE BOX 264 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	LOT 1 J L TRAYLOR ORCHARD PLACE ADD 8-3-1692 A S T00 R	0 350 0 350 0	0 0 0 0 0								
										Tax Due \$14.22 \$14.22 \$28.44 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$14.22 \$14.22 \$28.44 Paid \$14.22 \$14.22 \$28.44 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/16/2009 NOWLAN, HENRY DALE Second Installment 07/16/2009 NOWLAN, HENRY DALE	
17-35-353-014 NOWLAN, HENRY DALE & LINDA L PO BOX 264 COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	WESTERN ST COFFEEN, IL 62017-0000 LOTS 2-3-4-5 & 6 J L TRAYLOR ORCHARD PLACE ADD 8-3-1692 S T00 R	0 0 1,750 11,600 13,350 0	0 0 0 0 0 0								
											Tax Due \$542.26 \$542.26 \$1,084.52 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$542.26 \$542.26 \$1,084.52 Paid \$542.26 \$542.26 \$1,084.52 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/16/2009 NOWLAN, HENRY DALE & LINDA L Second Installment 07/16/2009 NOWLAN, HENRY DALE & LINDA L
17-35-354-001 PUBLIC STREET PUBLIC STREET COFFEEN, IL 62017-	04004 8.12369 0090 0.0000	BAL LOT 6 BLK 6 J J FREY SUB DIV 8-3-1576 S T00 R	0 0 0 0 0	0 0 0 0 0								
											Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-354-002 SATTLERLEE, HOUSTON 412 W SECOND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	412 W SECOND ST COFFEEN, IL 62017-0000 LOT 7 & PT LOTS 6 & 10 BLK 6 J J FREY SUB DIV 8-3-1575 1/2 S T00 R	0 0 1,360 26,390 27,750 0	0 5,500 4,000 0 0 0								
											Tax Due \$741.29 \$741.29 \$1,482.58 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$741.29 \$741.29 \$1,482.58 Paid \$741.29 \$741.29 \$1,482.58 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/04/2009 SATTLERLEE, HOUSTON Second Installment 08/04/2009 SATTLERLEE, HOUSTON
17-35-354-003 HUBER, BERNADINE E 403 S CENTRAL ST P O BOX 218 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	403 S CENTRAL ST COFFEEN, IL 62017-0000 S 5 FT LOT 10 & ALL LOT 11 BLK 6 J J FREY SUB DIV 8-3-1576 1/2 S T00 R	0 0 800 25,110 25,910 0	0 5,500 4,000 10,918 0 0								
											Tax Due \$223.08 \$223.08 \$446.16 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$223.08 \$223.08 \$446.16 Paid \$223.08 \$223.08 \$446.16 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 HUBER, BERNADINE E Second Installment 08/05/2009 HUBER, BERNADINE E
17-35-354-004 HUBER, FERDINAND J & BERNADINE E PO BOX 218 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	N 76 FT W 140 FT LOT 63 J L TRAYLOR ADD 8-3-1691 1/2 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0								
											Tax Due \$26.00 \$26.00 \$52.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$26.00 \$26.00 \$52.00 Paid \$26.00 \$26.00 \$52.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 HUBER, FERDINAND J & BERNADINE Second Installment 08/05/2009 HUBER, FERDINAND J & BERNADINE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-354-005 MICENHEIMER, MERRILL & ESTELLA 407 S CENTRAL ST PO BOX 207 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	407 S CENTRAL ST COFFEEN, IL 62017-0000 3/8 OF LOT 63 J L TRAYLOR ADD 8-3-1691 S T00 R	0 0 760 23,410 24,170 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.88 \$0.00 \$0.00 \$0.00 \$595.88 \$595.88 \$0.00	\$595.88 \$0.00 \$0.00 \$0.00 \$595.88 \$595.88 \$0.00	\$1,191.76 \$0.00 \$0.00 \$0.00 \$1,191.76 \$1,191.76 \$0.00	First Installment 08/10/2009 MICENHEIMER, MERRILL & ESTELLA Second Installment 08/10/2009 MICENHEIMER, MERRILL & ESTELLA
17-35-354-006 SHRYOCK, LARRY L 313 W 3RD ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	313 W 3RD ST COFFEEN, IL 62017-0000 PT LOT 63 150 FT X 109 FT J L TRAYLOR ADD 8-3-1690 1/2 S T00 R	0 0 1,200 24,250 25,450 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$810.34 \$0.00 \$0.00 \$0.00 \$810.34 \$810.34 \$0.00	\$810.34 \$0.00 \$0.00 \$0.00 \$810.34 \$810.34 \$0.00	\$1,620.68 \$0.00 \$0.00 \$0.00 \$1,620.68 \$1,620.68 \$0.00	First Installment 08/06/2009 SHRYOCK, LARRY L Second Installment 09/09/2009 SHRYOCK, LARRY L
17-35-354-012 BLACKBURN, WILLIAM & MELBOURINE 305 W 3RD ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	305 W 3RD ST COFFEEN, IL 62017-0000 109 FT X 118 FT PARCEL OF LAND UNPLATTED J L TRAYLOR ADD 8-3-1691-2 S T00 R	0 0 1,200 30,050 31,250 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$883.45 \$0.00 \$0.00 \$0.00 \$883.45 \$883.45 \$0.00	\$883.45 \$0.00 \$0.00 \$0.00 \$883.45 \$883.45 \$0.00	\$1,766.90 \$0.00 \$0.00 \$0.00 \$1,766.90 \$1,766.90 \$0.00	First Installment 07/21/2009 BLACKBURN, WILLIAM & MELBOURIN Second Installment 07/21/2009 BLACKBURN, WILLIAM & MELBOURIN
17-35-354-018 ALVERSON, TIMOTHY C/O FIFTH THIRD B. P O BOX 961221 Fort Worth, TX 76161-0221	04004 8.12369 0030 0.0000	40 FT X 132 FT LANDS CORP LIMITS COFFEEN 8-3-1183C S35 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-354-020 ALVERSON, TIMOTHY C/O FIFTH THIRD BANK P O BOX 961221 Fort Worth, TX 76161-0221	04004 8.12369 0040 0.0000	405 GREGORY PL COFFEEN, IL 62017-0000 W 118' E 284' N 76' LOT 63 J L TRAYLOR ADD 8-3-1690 1/4 S T00 R	0 0 1,220 36,010 37,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,288.83 \$0.00 \$0.00 \$0.00 \$1,288.83 \$1,288.83 \$0.00	\$1,288.83 \$0.00 \$0.00 \$0.00 \$1,288.83 \$1,288.83 \$0.00	\$2,577.66 \$0.00 \$0.00 \$0.00 \$2,577.66 \$2,577.66 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-354-021 GREENWOOD, MICHAEL & VICKI 403 GREGORY PL COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	403 GREGORY PL COFFEEN, IL 62017-0000 PT LOT 63 MID 118 FT X 115 FT J L TRAYLOR ADD 8-3-1690 1/4-1 S T00 R	0 0 1,220 16,890 18,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.20 \$0.00 \$0.00 \$0.00 \$512.20 \$512.20 \$0.00	\$512.20 \$0.00 \$0.00 \$0.00 \$512.20 \$512.20 \$0.00	\$1,024.40 \$0.00 \$0.00 \$0.00 \$1,024.40 \$1,024.40 \$0.00	First Installment 08/10/2009 GREENWOOD, MICHAEL & VICKI Second Installment 09/10/2009 GREENWOOD, MICHAEL & VICKI



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-354-025 GRIZZARD, NOVELLA 400 W 2ND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.2700	400 W 2ND ST COFFEEN, IL 62017-0000 79 FT X 120 FT NW SW & 20 FT X 12 FT NE SW LANDS CORP LIMITS COFFEEN 8-3-1183D HOME ON PRIV TAX S T00 R3	0 0 600 1,970 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.39 \$0.00 \$0.00 \$0.00 \$104.39 \$104.39 \$0.00	\$104.39 \$0.00 \$0.00 \$0.00 \$104.39 \$104.39 \$0.00	\$208.78 \$0.00 \$0.00 \$0.00 \$208.78 \$208.78 \$0.00	First Installment 07/20/2009 GRIZZARD, NOVELLA Second Installment 07/20/2009 GRIZZARD, NOVELLA
17-35-354-029 SATTERLEE, HUGH E & ANGELA L 301 W 3RD ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	301 W 3RD ST COFFEEN, IL 62017-0000 S109' E138' LT63 J L TRAYLOR ADD 8-3-1691-1 & 1690-1 S T00 R	0 0 1,270 29,550 30,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.46 \$0.00 \$0.00 \$0.00 \$1,028.46 \$1,028.46 \$0.00	\$1,028.46 \$0.00 \$0.00 \$0.00 \$1,028.46 \$1,028.46 \$0.00	\$2,056.92 \$0.00 \$0.00 \$0.00 \$2,056.92 \$2,056.92 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
17-35-354-030 BUTTRAM, JOSEPH C IV C/O COUNTRYWI TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	04004 8.12369 0040 0.0000	401 GREGORY PL COFFEEN, IL 62017-0000 PT LYG SW1/4 SW1/4 J L TRAYLOR ADD 8-3-1690 & 1183B & 1209A S T00 R	0 0 2,310 49,540 51,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,106.07 \$0.00 \$31.59 \$0.00 \$2,137.66 \$2,137.66 \$0.00	\$2,106.07 \$0.00 \$0.00 \$0.00 \$2,106.07 \$2,106.07 \$0.00	\$4,212.14 \$0.00 \$31.59 \$0.00 \$4,243.73 \$4,243.73 \$0.00	First Installment 08/14/2009 BUTTRAM, JOSEPH C IV Second Installment 08/14/2009 BUTTRAM, JOSEPH C IV
17-35-354-032 COX, WILLIAM H 410 W 2ND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.5100	410 W 2ND ST COFFEEN, IL 62017-0000 N120' S159.65' MEAS ALG W LN W185' E264' MEAS ALG N LN PT NW1/4 SW1/4 SEC LANDS CORP LIMITS COFFEEN 8-3-1183A & 1183 S35 T08 R3	0 0 1,200 25,530 26,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$862.33 \$0.00 \$0.00 \$0.00 \$862.33 \$862.33 \$0.00	\$862.33 \$0.00 \$0.00 \$0.00 \$862.33 \$862.33 \$0.00	\$1,724.66 \$0.00 \$0.00 \$0.00 \$1,724.66 \$1,724.66 \$0.00	First Installment 08/10/2009 COX, WILLIAM H Second Installment 09/10/2009 COX, WILLIAM H
17-35-355-001 SIMS, HELEN M 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 81 & 82 J L TRAYLOR ORCHARD PLACE ADD 8-3-1709 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.50 \$0.00 \$0.00 \$0.00 \$19.50 \$19.50 \$0.00	\$19.50 \$0.00 \$0.00 \$0.00 \$19.50 \$19.50 \$0.00	\$39.00 \$0.00 \$0.00 \$0.00 \$39.00 \$39.00 \$0.00	First Installment 08/10/2009 SIMS, RONALD & MAXINE Second Installment 09/09/2009 SIMS, RONALD & MAXINE
17-35-355-002 SIMS, HELEN M 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 77 THRU 80 J L TRAYLOR ORCHARD PLACE ADD 8-3-1708 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.00 \$0.00 \$0.00 \$0.00 \$39.00 \$39.00 \$0.00	\$39.00 \$0.00 \$0.00 \$0.00 \$39.00 \$39.00 \$0.00	\$78.00 \$0.00 \$0.00 \$0.00 \$78.00 \$78.00 \$0.00	First Installment 08/10/2009 SIMS, RONALD & MAXINE Second Installment 09/09/2009 SIMS, RONALD & MAXINE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
17-35-356-002	04004					0	0				<b>Tax Due</b> \$88.14 \$88.14 <b>\$176.28</b>	<b>First Installment</b>
MONTGOMERY LAND CO LLC	8.12369					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
P O BOX 1829	0030					2,170	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MONTGOMERY LAND CO LLC
Marion, IL 62959-	0.0000			LOTS 28 THRU 38 J L TRAYLOR		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				ORCHARD PLACE ADD 8-3-1700 S T00 R		2,170	0				<b>Total Due</b> \$88.14 \$88.14 <b>\$176.28</b>	08/07/2009
						0	0				<b>Paid</b> \$88.14 \$88.14 <b>\$176.28</b>	MONTGOMERY LAND CO LLC
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-35-356-003	04004					0	0				<b>Tax Due</b> \$701.56 \$701.56 <b>\$1,403.12</b>	<b>First Installment</b>
DURBIN, JILL C/O FIRST AMERICAN RE TA	8.12369					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
1 FIRST AMERICAN WAY	0040					1,280	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000			LOTS 51-52 & 53 J L TRAYLOR ORCHARD		21,492	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				PLACE ADD 8-3-1705 S T00 R		22,772	0				<b>Total Due</b> \$701.56 \$701.56 <b>\$1,403.12</b>	09/09/2009
						0	0				<b>Paid</b> \$701.56 \$701.56 <b>\$1,403.12</b>	FIRST AMERICAN TAX SERVICE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-35-357-001	04004					0	0				<b>Tax Due</b> \$49.96 \$49.96 <b>\$99.92</b>	<b>First Installment</b>
KASTEN, ROY B	8.12369					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
6265 E 14TH RD	0030					1,230	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KASTEN, ROY B
HILLSBORO, IL 62049-0000	0.0000			LOTS 7-8-9-10-11 & 12 J L TRAYLOR		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				ORCHARD PLACE ADD 8-3-1693 S T00 R		1,230	0				<b>Total Due</b> \$49.96 \$49.96 <b>\$99.92</b>	07/23/2009
						0	0				<b>Paid</b> \$49.96 \$49.96 <b>\$99.92</b>	KASTEN, ROY B
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-35-357-002	04004					0	0				<b>Tax Due</b> \$385.88 \$385.88 <b>\$771.76</b>	<b>First Installment</b>
FRITSCH, SHELLEY	8.12369					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/16/2009
2004 DUBLOON CT	0040					1,200	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FRITSCH, SHELLEY
EDWARDSVILLE, IL 62025-0000	0.0000			LOTS 55 & 56 J L TRAYLOR ADD 8-3-1687		8,300	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				S T00 R		9,500	0				<b>Total Due</b> \$385.88 \$385.88 <b>\$771.76</b>	08/13/2009
						0	0				<b>Paid</b> \$385.88 \$385.88 <b>\$771.76</b>	FRITSCH, SHELLEY
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-35-357-003	04004					0	0				<b>Tax Due</b> \$699.86 \$699.86 <b>\$1,399.72</b>	<b>First Installment</b>
LANG, LAURA A	8.12369					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/14/2009
504 S CENTRAL	0040					600	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LANG, LAURAA
Coffeen, IL 62017-	0.0000			LOTS 53 & 54 J L TRAYLOR ADD 8-3-1686		22,130	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				S T00 R		22,730	0				<b>Total Due</b> \$699.86 \$699.86 <b>\$1,399.72</b>	09/02/2009
						0	0				<b>Paid</b> \$699.86 \$699.86 <b>\$1,399.72</b>	LANG, LAURAA
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
17-35-357-004	04004					0	0				<b>Tax Due</b> \$301.39 \$301.39 <b>\$602.78</b>	<b>First Installment</b>
MALLOY, JEFFREY I	8.12369					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/03/2009
508 S CENTRAL ST	0040					860	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MALLOY, JEFFREY I
COFFEEN, IL 62017-0000	0.0000			LOTS 51 & 52 J L TRAYLOR ADD 8-3-1685		12,060	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				S T00 R		12,920	0				<b>Total Due</b> \$301.39 \$301.39 <b>\$602.78</b>	09/08/2009
						0	0				<b>Paid</b> \$301.39 \$301.39 <b>\$602.78</b>	MALLOY, JEFFREY I
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
17-35-358-001 JOHNSON, CHRISTINE 501 S CENTRAL ST PO BOX 99 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	501 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 7 & 8 J L TRAYLOR ADD 8-3-1671 S T00 R	0 0 1,200 32,770 33,970 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$993.94 \$0.00 \$0.00 \$0.00 \$993.94 \$993.94 \$0.00	\$993.94 \$0.00 \$0.00 \$0.00 \$993.94 \$993.94 \$0.00	\$1,987.88 \$0.00 \$0.00 \$0.00 \$1,987.88 \$1,987.88 \$0.00	First Installment 08/03/2009 JOHNSON, CHRISTINE Second Installment 08/03/2009 JOHNSON, CHRISTINE
17-35-358-002 MC CRAY, JAMES 310 W 3RD ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	310 W 3RD ST COFFEEN, IL 62017-0000 LOTS 5 & 6 J L TRAYLOR ADD 8-3-1670 S T00 R	0 0 1,200 11,920 13,120 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.52 \$0.00 \$0.00 \$0.00 \$309.52 \$309.52 \$0.00	\$309.52 \$0.00 \$0.00 \$0.00 \$309.52 \$309.52 \$0.00	\$619.04 \$0.00 \$0.00 \$0.00 \$619.04 \$619.04 \$0.00	First Installment 08/10/2009 MC CRAY, JAMES Second Installment 09/10/2009 MC CRAY, JAMES
17-35-358-003 COMPTON, VIRGINIA C/O NATIONAL BAN 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	306 W 3RD ST COFFEEN, IL 62017-0000 LOTS 3 & 4 J L TRAYLOR ADD 8-3-1669 S T00 R	0 0 1,200 12,760 13,960 0	0 5,500 4,000 2,312 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.25 \$0.00 \$0.00 \$0.00 \$87.25 \$87.25 \$0.00	\$87.25 \$0.00 \$0.00 \$0.00 \$87.25 \$87.25 \$0.00	\$174.50 \$0.00 \$0.00 \$0.00 \$174.50 \$174.50 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELI Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELI
17-35-358-004 BONE, TERRY E & MARY L PO BOX 1 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	304 W 3RD ST COFFEEN, IL 62017-0000 LOTS 1 & 2 J L TRAYLOR ADD 8-3-1668 S T00 R	0 0 1,200 14,460 15,660 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.69 \$0.00 \$0.00 \$0.00 \$412.69 \$412.69 \$0.00	\$412.69 \$0.00 \$0.00 \$0.00 \$412.69 \$412.69 \$0.00	\$825.38 \$0.00 \$0.00 \$0.00 \$825.38 \$825.38 \$0.00	First Installment 07/30/2009 BONE, TERRY E & MARY L Second Installment 07/30/2009 BONE, TERRY E & MARY L
17-35-358-005 LAURENT, THOMAS L JR & CHERYL D C/C UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	04004 8.12369 0040 0.0000	505 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 9-10-11 & 12 J L TRAYLOR ADD 8-3-1672 S T00 R	0 0 1,840 6,380 8,220 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.48 \$0.00 \$0.00 \$0.00 \$110.48 \$110.48 \$0.00	\$110.48 \$0.00 \$0.00 \$0.00 \$110.48 \$110.48 \$0.00	\$220.96 \$0.00 \$0.00 \$0.00 \$220.96 \$220.96 \$0.00	First Installment 07/23/2009 LAURENT, THOMAS L JR & CHERYL D Second Installment 07/23/2009 LAURENT, THOMAS L JR & CHERYL D
17-35-358-008 MORRISSEY CONTRACTING CO PO BOX 67 GODFREY, IL 62035-0000	04004 8.12369 0060 0.0000	400 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 13-14-15 & 16 J L TRAYLOR ADD 8-3-1673 & 1674 S T00 R	0 0 7,149 24,925 32,074 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,302.80 \$0.00 \$0.00 \$0.00 \$1,302.80 \$1,302.80 \$0.00	\$1,302.80 \$0.00 \$0.00 \$0.00 \$1,302.80 \$1,302.80 \$0.00	\$2,605.60 \$0.00 \$0.00 \$0.00 \$2,605.60 \$2,605.60 \$0.00	First Installment 08/03/2009 MORRISSEY CONTRACTING CO Second Installment 09/08/2009 MORRISSEY CONTRACTING CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-359-004 GILLER, BRENDA 1152 BRANCH RD Greenville, IL 62246-	04004 8.12369 0030 0.0000	800 W 6TH ST COFFEEN, IL 62017-0000 W 70' LOTS 67-68 & 69 EX N 45' LOT 69 J L TRAYLOR ORCHARD PLACE ADD 8-3-1707A S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.99 \$0.00 \$1.56 \$0.00 \$53.55 \$53.55 \$0.00	\$51.99 \$0.00 \$0.78 \$43.00 \$95.77 \$95.77 \$0.00	\$103.98 \$0.00 \$2.34 \$43.00 \$149.32 \$149.32 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-35-359-005 GILLER, BRENDA 1152 BRANCH RD Greenville, IL 62246-	04004 8.12369 0040 0.0000	800 6TH ST COFFEEN, IL 62017-0000 E 70 FT LOTS 67-68 & 69 EX N 45 FT LT 69 J L TRAYLOR ORCHARD PLACE ADD 8-3-1707B S T00 R	0 0 1,280 3,810 5,090 0	0 2,252 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.28 \$0.00 \$3.46 \$0.00 \$118.74 \$118.74 \$0.00	\$115.28 \$0.00 \$1.73 \$43.00 \$160.01 \$160.01 \$0.00	\$230.56 \$0.00 \$5.19 \$43.00 \$278.75 \$278.75 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-35-359-006 HALLERS, ARBLE B & ROSA PO BOX 237 TAYLOR SPRINGS, IL 62089-0000	04004 8.12369 0030 0.0000	TRAYLORS ORCHARD PLACE LTS 69 THRU 72 & S1/2 LT 73 & PT VAC FIFTH ST LYG BTWN LT 70 & 71 (EX S 5' LT 69)	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.74 \$0.00 \$0.00 \$0.00 \$48.74 \$48.74 \$0.00	\$48.74 \$0.00 \$0.00 \$0.00 \$48.74 \$48.74 \$0.00	\$97.48 \$0.00 \$0.00 \$0.00 \$97.48 \$97.48 \$0.00	First Installment 08/03/2009 Second Installment HALLERS, ARBLE BURRELL & ROSA L 09/09/2009 HALLERS, ARBLE BURRELL & ROSA L
17-35-360-001 TALLEY, TOM & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04004 8.12369 0030 0.0000	1255 LEE ST GRANITE CITY, IL 62040-0000 LOTS 13 & 14 J L TRAYLOR ORCHARD PLACE ADD 8-3-1694 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	First Installment 08/06/2009 Second Installment TALLEY, THOMAS L & DEBORAH A 08/06/2009 TALLEY, THOMAS L & DEBORAH A
17-35-360-002 TALLEY, THOMAS L & DEBORAH A 1255 LEE ST GRANITE CITY, IL 62040-0000	04004 8.12369 0030 0.0000	1255 LEE ST GRANITE CITY, IL 62040-0000 LOTS 15-16-17 & 18 J L TRAYLOR ORCHARD PLACE ADD 8-3-1695 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	First Installment 08/06/2009 Second Installment TALLEY, THOMAS L & DEBORAH A 08/06/2009 TALLEY, THOMAS L & DEBORAH A
17-35-360-003 TALLEY, TOM & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04004 8.12369 0040 0.0000	608 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 49 & 50 J L TRAYLOR ADD 8-3-1684 S T00 R	0 0 600 4,760 5,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.72 \$0.00 \$0.00 \$0.00 \$217.72 \$217.72 \$0.00	\$217.72 \$0.00 \$0.00 \$0.00 \$217.72 \$217.72 \$0.00	\$435.44 \$0.00 \$0.00 \$0.00 \$435.44 \$435.44 \$0.00	First Installment 08/06/2009 Second Installment TALLEY, THOMAS L & DEBORAH A 08/06/2009 TALLEY, THOMAS L & DEBORAH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-360-004 MULLEN, KARL ELVIN 612 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	612 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 47 & 48 J L TRAYLOR ADD 8-3-1683 S T00 R	0 0 600 8,950 9,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.51 \$0.00 \$2.47 \$0.00 \$164.51 \$164.51 \$0.00	\$164.51 \$0.00 \$2.47 \$10.00 \$176.98 \$176.98 \$0.00	\$329.02 \$0.00 \$2.47 \$10.00 \$341.49 \$341.49 \$0.00	First Installment 08/10/2009 MULLEN, KARL ELVIN Second Installment 09/25/2009 MULLEN, KARL ELVIN
17-35-360-005 HICKEY, WILLIAM T C/O WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC X2302 04D Des Moines, IA 50328-	04004 8.12369 0040 0.0000	616 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 45 & 46 J L TRAYLOR ADD HOME ON PRIV TAX 8-3-1682 S T00 R	0 0 600 3,700 4,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.66 \$0.00 \$0.00 \$0.00 \$174.66 \$174.66 \$0.00	\$174.66 \$0.00 \$0.00 \$0.00 \$174.66 \$174.66 \$0.00	\$349.32 \$0.00 \$0.00 \$0.00 \$349.32 \$349.32 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
17-35-361-001 EAST FORK TOWNSHIP 500 S PROSPECT ST COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	500 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 17 THRU 32 J L TRAYLOR ADD DOCKET NO 88-68-16 8-3-1675 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-362-006 SMITH, JEFF L 702 6TH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	702 6TH ST COFFEEN, IL 62017-0000 LTS 62 THRU 66 & PT VAC FIFTH ST LYG BTW LTS 62 & 63 ORCHARD PLACE ADD HOME ON PRIV TAX 8-3-1706 & 1697 THRU 1699 S T00 R	0 0 1,110 4,300 5,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.75 \$0.00 \$0.00 \$0.00 \$219.75 \$219.75 \$0.00	\$219.75 \$0.00 \$0.00 \$0.00 \$219.75 \$219.75 \$0.00	\$439.50 \$0.00 \$0.00 \$0.00 \$439.50 \$439.50 \$0.00	First Installment 08/10/2009 SMITH, JEFF L Second Installment 08/10/2009 SMITH, JEFF L
17-35-362-007 RECK, TINA 702 W 6TH Coffeen, IL 62017-	04004 8.12369 0040 0.0000	702 W 6TH ST COFFEEN, IL 62017-0000 LTS 23 THRU 27 & VAC ALLEY ADJ SD LTS TRAYLORS ORCHARD PLACE ADD HOME ON PRIV TAX 8-3-1706-1 & 1697-1 THRU 1699-1	0 0 1,270 7,130 8,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.20 \$0.00 \$0.00 \$0.00 \$341.20 \$341.20 \$0.00	\$341.20 \$0.00 \$0.00 \$0.00 \$341.20 \$341.20 \$0.00	\$682.40 \$0.00 \$0.00 \$0.00 \$682.40 \$682.40 \$0.00	First Installment 08/10/2009 RECK, TINA Second Installment 08/10/2009 RECK, TINA
17-35-362-008 SIMS, HELEN MAXINE 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 54-61 JL TRAYLORS ORCHARD PLACE ADD 8-3-1705-1	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.74 \$0.00 \$0.00 \$0.00 \$48.74 \$48.74 \$0.00	\$48.74 \$0.00 \$0.00 \$0.00 \$48.74 \$48.74 \$0.00	\$97.48 \$0.00 \$0.00 \$0.00 \$97.48 \$97.48 \$0.00	First Installment 08/10/2009 SIMS, RONALD & MAXINE Second Installment 09/09/2009 SIMS, RONALD & MAXINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-35-363-001	04004	604 6TH ST	0	0	Tax Due	\$759.16	\$759.16	\$1,518.32	First Installment
MONTGOMERY, LEROY A SR & JULIE	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
604 6TH ST	0040	LOTS 19-20-21 & 22 J L TRAYLOR	680	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, LEROY A SR & JULIE
COFFEEN, IL 62017-0000	0.0000	ORCHARD PLACE ADD 8-3-1696 S T00 R	18,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,690	0	Total Due	\$759.16	\$759.16	\$1,518.32	08/26/2009
			0	0	Paid	\$759.16	\$759.16	\$1,518.32	MONTGOMERY, LEROY A SR & JULIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-363-004	04004	618 S CENTRAL ST	0	350	Tax Due	\$966.72	\$966.72	\$1,933.44	First Installment
FILE, BOBBY D & VIRGINIA A	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
618 S CENTRAL ST	0040	LOTS 41 - 44 J L TRAYLOR'S ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	FILE, BOBBY D & VIRGINIA A
COFFEEN, IL 62017-0000	0.0000	8-3-1680 & 1681 S T00 R	28,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,650	0	Total Due	\$966.72	\$966.72	\$1,933.44	07/13/2009
			0	0	Paid	\$966.72	\$966.72	\$1,933.44	FILE, BOBBY D & VIRGINIA A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-364-001	04004	619 S CENTRAL ST	0	0	Tax Due	\$111.87	\$111.87	\$223.74	First Installment
MCDONALD, ERIC	8.12369	COFFEEN, IL 62017-0000	0	4,236	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 272	0040	BAL LOTS 39 & 40 J L TRAYLOR ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCDONALD, ERIC
COFFEEN, IL 62017-0000	0.0000	8-3-1679 S T00 R	5,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,990	0	Total Due	\$111.87	\$111.87	\$223.74	09/08/2009
			0	0	Paid	\$111.87	\$111.87	\$223.74	MCDONALD, ERIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-364-002	04004	615 S CENTRAL ST	0	0	Tax Due	\$831.46	\$831.46	\$1,662.92	First Installment
LEETHAM, DENNIS L	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 492	0040	S 100 FT LOTS 39 & 40 J L TRAYLOR ADD	1,280	0	Pen. Due	\$12.47	\$0.00	\$12.47	LEETHAM, DENNIS L & BRENDA
COFFEEN, IL 62017-0000	0.0000	8-3-1679A S T00 R	24,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,970	0	Total Due	\$843.93	\$831.46	\$1,675.39	08/14/2009
			0	0	Paid	\$843.93	\$831.46	\$1,675.39	LEETHAM, DENNIS L & BRENDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-364-003	04004	615 S CENTRAL ST	0	0	Tax Due	\$49.96	\$49.96	\$99.92	First Installment
LEETHAM, DENNIS L & BRENDA	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 492	0040	LOTS 37 & 38 J L TRAYLOR ADD 8-3-1678	860	0	Pen. Due	\$0.75	\$0.00	\$0.75	LEETHAM, DENNIS L & BRENDA
COFFEEN, IL 62017-0000	0.0000	S T00 R	370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,230	0	Total Due	\$50.71	\$49.96	\$100.67	08/14/2009
			0	0	Paid	\$50.71	\$49.96	\$100.67	LEETHAM, DENNIS L & BRENDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-364-006	04004	6TH ST STORAGE	0	0	Tax Due	\$384.66	\$384.66	\$769.32	First Installment
YOUNG, TERRY L & BRENDA K	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
73 YOUNG LN	0060	LOTS 33-34-35 & 36 J L TRAYLOR ADD	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, TERRY L & BRENDA K
COFFEEN, IL 62017-0000	0.0000	8-3-1676 & 1677 S T00 R	8,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,470	0	Total Due	\$384.66	\$384.66	\$769.32	09/10/2009
			0	0	Paid	\$384.66	\$384.66	\$769.32	YOUNG, TERRY L & BRENDA K
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-35-376-005 DURBIN, KEITH A & KAREN G 505 BARRY ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	302 S CHURCH ST COFFEEN, IL 62017-0000 PT LOTS 11 & 12 BLK 3 EX RD G F COFFEEN ADD HOME ON PRIV TAX 8-3-1397 S T00 R	0 0 2,120 2,000 4,120 0	0 0 0 0 0 0					
					Tax Due	\$167.35	\$167.35	\$334.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
					Pen. Due	\$2.51	\$2.51	\$5.02	DURBIN, KEITH
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$169.86	\$179.86	\$349.72	
					Paid	\$169.86	\$179.86	\$349.72	11/13/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, KEITH A & KAREN G
17-35-376-006 JONES, GLENWOOD & EMMA PO BOX 65 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	300 W 2ND ST COFFEEN, IL 62017-0000 LOTS 1-3 & LTS 4 & 5 (EX RD) BLK 3 G F COFFEEN ADD HOME ON PRIV TAX 8-3-1395 & 396A S T00 R	0 0 2,700 3,390 6,090 0	0 0 0 0 0 0					
					Tax Due	\$247.37	\$247.37	\$494.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JONES, GLENWOOD & EMMA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$247.37	\$247.37	\$494.74	
					Paid	\$247.37	\$247.37	\$494.74	07/13/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JONES, GLENWOOD & EMMA
17-35-377-001 HOWARD, GEORGE R 301 W 2ND ST P O BOX 89 Coffeen, IL 62017-	04004 8.12369 0030 0.0000	301 W 2ND ST COFFEEN, IL 62017-0000 LOT 6 BLK 4 G F COFFEEN ADD 8-3-1403 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0					
					Tax Due	\$24.37	\$24.37	\$48.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HOWARD, GEORGE R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$24.37	\$24.37	\$48.74	
					Paid	\$24.37	\$24.37	\$48.74	08/03/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, GEORGE R
17-35-377-002 HOWARD, GEORGE R 301 W 2ND ST P O BOX 89 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	301 W 2ND ST COFFEEN, IL 62017-0000 LOT 5 BLK 4 G F COFFEEN ADD 8-3-1402 S T00 R	0 0 760 4,780 5,540 0	0 3,770 0 0 0 0					
					Tax Due	\$71.90	\$71.90	\$143.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
					Pen. Due	\$1.08	\$1.08	\$2.16	HOWARD, GEORGE R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$72.98	\$72.98	\$145.96	
					Paid	\$72.98	\$72.98	\$145.96	09/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, GEORGE R
17-35-377-011 GUALANDI, GARY 308 STODDARD ST PO BOX 79 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	308 STODDARD ST COFFEEN, IL 62017-0000 LOT 11 BLK 4 G F COFFEEN ADD 8-3-1408 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0					
					Tax Due	\$24.37	\$24.37	\$48.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GUALANDI, GARY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$24.37	\$24.37	\$48.74	
					Paid	\$24.37	\$24.37	\$48.74	09/01/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GUALANDI, GARY
17-35-377-012 GUALANDI, GARY 308 STODDARD ST BOX 79 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	308 STODDARD ST COFFEEN, IL 62017-0000 LOT 12 BLK 4 G F COFFEEN ADD 8-3-1409 S T00 R	0 0 760 5,960 6,720 0	0 4,577 0 0 0 0					
					Tax Due	\$87.05	\$87.05	\$174.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GUALANDI, GARY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$87.05	\$87.05	\$174.10	
					Paid	\$87.05	\$87.05	\$174.10	09/01/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GUALANDI, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-377-013 JONES, LARRY BOX 127 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	206 W SND ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 4 G F COFFEEN ADD 8-3-1400 & 1401 S T00 R	0 0 1,020 7,660 8,680 0	0 5,500 2,123 1,057 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/14/2009 THACKER, MICHAEL & JUDY Second Installment 09/02/2009 THACKER, MICHAEL & JUDY
17-35-377-014 THACKER, MICHAEL & JUDY 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	300 W 2ND ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 4 G F COFFEEN ADD 8-3-1398 & 1399 S T00 R	0 0 1,020 19,130 20,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.46 \$0.00 \$0.00 \$0.00 \$818.46 \$818.46 \$0.00	\$818.46 \$0.00 \$0.00 \$0.00 \$818.46 \$818.46 \$0.00	\$1,636.92 \$0.00 \$0.00 \$0.00 \$1,636.92 \$1,636.92 \$0.00	First Installment 08/14/2009 THACKER, MICHAEL & JUDY Second Installment 09/02/2009 THACKER, MICHAEL & JUDY
17-35-377-015 LIEBSCHER, MELINDA TRUSTEE P O BOX 68 Taylor Springs, IL 62089-	04004 8.12369 0040 0.0000	209 W 3RD ST COFFEEN, IL 62017-0000 LOTS 7 THRU 10 BLK 4 G F COFFEEN ADD 8-3-1404 THRU 1407 S T00 R	0 0 2,960 25,460 28,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,154.38 \$0.00 \$0.00 \$0.00 \$1,154.38 \$1,154.38 \$0.00	\$1,154.38 \$0.00 \$0.00 \$0.00 \$1,154.38 \$1,154.38 \$0.00	\$2,308.76 \$0.00 \$0.00 \$0.00 \$2,308.76 \$2,308.76 \$0.00	First Installment 08/03/2009 LIEBSCHER, MELINDA TRUSTEE Second Installment 08/12/2009 LIEBSCHER, MELINDA TRUSTEE
17-35-378-001 ALEXANDER, RANDY & GINGER 210 W 3RD ST PO BOX 86 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	210 W 3RD ST COFFEEN, IL 62017-0000 NW 18 FT LOT 10 & ALL LOT 11 G F COFFEEN 3RD ADD 8-3-1505 S T00 R	0 0 420 4,880 5,300 0	0 3,611 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.61 \$0.00 \$2.06 \$0.00 \$70.67 \$70.67 \$0.00	\$68.61 \$0.00 \$1.03 \$10.00 \$79.64 \$79.64 \$0.00	\$137.22 \$0.00 \$3.09 \$10.00 \$150.31 \$150.31 \$0.00	First Installment 10/28/2009 ALEXANDER, RANDY & GINGER Second Installment 10/28/2009 ALEXANDER, RANDY & GINGER
17-35-378-002 CAMPBELL, JOHN & HOLLY 206 W THIRD ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	206 W THIRD ST COFFEEN, IL 62017-0000 LOT 9 & SE 32 FT LOT 10 G F COFFEEN 3RD ADD 8-3-1504 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.37 \$0.00 \$0.37 \$0.00 \$24.74 \$24.74 \$0.00	\$24.37 \$0.00 \$0.00 \$0.00 \$24.37 \$24.37 \$0.00	\$48.74 \$0.00 \$0.37 \$0.00 \$49.11 \$49.11 \$0.00	First Installment 09/02/2009 CAMPBELL, JOHN & HOLLY Second Installment 09/02/2009 CAMPBELL, JOHN & HOLLY
17-35-378-003 HILT, GREG S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	200 W 3RD ST COFFEEN, IL 62017-0000 LOTS 6-7 & 8 G F COFFEEN 3RD ADD 8-3-1503 S T00 R	0 0 1,540 14,660 16,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.02 \$0.00 \$0.00 \$0.00 \$658.02 \$658.02 \$0.00	\$658.02 \$0.00 \$0.00 \$0.00 \$658.02 \$658.02 \$0.00	\$1,316.04 \$0.00 \$0.00 \$0.00 \$1,316.04 \$1,316.04 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L



Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-35-378-004 CHILDRESS, KELLY PO BOX 124 COFFEEN, IL 62017-0000	04004	405 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 13-14 & 15 G F COFFEEN 3RD ADD 8-3-1507 S T00 R	0	0	0	0	0	0	0	Tax Due	\$560.29	\$560.29	\$1,120.58	First Installment	
	8.12369		0	4,436	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040		1,280	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHILDRESS, KELLY
	0.0000		16,950	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,230	0	0	0	0	0	0	0	Total Due	\$560.29	\$560.29	\$1,120.58	
			0	0	0	0	0	0	0	0	Paid	\$560.29	\$560.29	\$1,120.58	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CHILDRESS, KELLY	
17-35-378-005 MIDDLETON, JAMES & ANNETTA KUHL MIDDLETON 411 STODDARD ST Coffeen, IL 62017-	04004	404 STODDARD ST COFFEEN, IL 62017-0000 LOTS 16 & 17 G F COFFEEN 3RD ADD 8-3-1508 S T00 R	0	0	0	0	0	0	0	Tax Due	\$192.53	\$192.53	\$385.06	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0040		520	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDDLETON, JAMES
	0.0000		4,220	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,740	0	0	0	0	0	0	0	Total Due	\$192.53	\$192.53	\$385.06	
			0	0	0	0	0	0	0	0	Paid	\$192.53	\$192.53	\$385.06	08/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MIDDLETON, JAMES	
17-35-378-006 EAST FORK TOWNSHIP C/O LIBBY CHUMI 1169 CIPS TRL COFFEEN, IL 62017-0000	04004	500 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 28 & 29 & PT VAC ST G F COFFEEN 3RD ADD DOCKET NO 87-68-73 8-3-1511 S T00 R	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
17-35-378-007 PUBLIC STREET STODDARD ST COFFEEN, IL 62017-0000	04004	STODDARD ST COFFEEN, IL 62017-0000 LOTS 12-27 & PT LOT 26 G F COFFEEN 3RD ADD 8-3-1506 S T00 R	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
17-35-378-008 PUBLIC STREET PUBLIC STREET COFFEEN, IL 62017-	04004	G F COFFEEN 3RD ADD LT 30	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
17-35-379-004 MONTGOMERY, RONALD 64 ROCKY FORD PARK COFFEEN, IL 62017-0000	04004	102 W 1ST ST COFFEEN, IL 62017-0000 PT LOT 2 BLK 4 W 19 FT S 32 FT LOTS IN COFFEEN 8-3-1287 S T00 R	0	0	0	0	0	0	0	Tax Due	\$88.14	\$88.14	\$176.28	First Installment	
	8.12369		0	2,030	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040		860	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$1.32	\$1.32	MONTGOMERY, MARY ANN
	0.0000		3,340	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,200	0	0	0	0	0	0	0	Total Due	\$88.14	\$89.46	\$177.60	
			0	0	0	0	0	0	0	0	Paid	\$88.14	\$89.46	\$177.60	09/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY, RONALD	

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-379-005 GREENWOOD, REGINALD D PO BOX 283 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	207 STODDARD ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 4 LOTS IN COFFEEN 8-3-1291 S T00 R	0 0 1,700 8,950 10,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.19 \$0.00 \$0.00 \$0.00 \$209.19 \$209.19 \$0.00	\$209.19 \$0.00 \$0.00 \$0.00 \$209.19 \$209.19 \$0.00	\$418.38 \$0.00 \$0.00 \$0.00 \$418.38 \$418.38 \$0.00	First Installment 08/05/2009 GREENWOOD, REGINALD D Second Installment 09/02/2009 GREENWOOD, REGINALD D
17-35-379-006 GREENWOOD, REGINALD D PO BOX 283 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	LOTS 9 & 10 BLK 4 LOTS IN COFFEEN 8-3-1292 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$103.98 \$0.00 \$0.00 \$0.00 \$103.98 \$103.98 \$0.00	First Installment 08/05/2009 GREENWOOD, REGINALD D Second Installment 09/02/2009 GREENWOOD, REGINALD D
17-35-379-008 BILLINGTON, RONDA 104 W 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	104 W 1ST ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 4 LOTS IN COFFEEN 8-3-1288 & 1289 S T00 R	0 0 1,700 21,080 22,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.89 \$0.00 \$0.00 \$0.00 \$701.89 \$701.89 \$0.00	\$701.89 \$0.00 \$0.00 \$0.00 \$701.89 \$701.89 \$0.00	\$1,403.78 \$0.00 \$0.00 \$0.00 \$1,403.78 \$1,403.78 \$0.00	First Installment 08/10/2009 BILLINGTON, RONDA Second Installment 09/11/2009 BILLINGTON, RONDA
17-35-379-009 RIGGS, JEFFREY L 108 W FIRST ST Coffeen, IL 62017-	04004 8.12369 0040 0.0000	108 W 1ST ST COFFEEN, IL 62017-0000 LOT 6 BLK 4 LOTS IN COFFEEN 8-3-1290 S T00 R	0 0 1,700 5,960 7,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.14 \$0.00 \$0.00 \$0.00 \$311.14 \$311.14 \$0.00	\$311.14 \$0.00 \$0.00 \$0.00 \$311.14 \$311.14 \$0.00	\$622.28 \$0.00 \$0.00 \$0.00 \$622.28 \$622.28 \$0.00	First Installment 07/31/2009 RIGGS, JEFFREY L Second Installment 09/04/2009 RIGGS, JEFFREY L
17-35-379-010 WHITE, MICHAEL PO BOX 272 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	108 W 1ST ST COFFEEN, IL 62017-0000 LOT 5 BLK 4 LOTS IN COFFEEN 8-3-1290A S T00 R	0 0 760 1,780 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.17 \$0.00 \$0.00 \$0.00 \$103.17 \$103.17 \$0.00	\$103.17 \$0.00 \$0.00 \$0.00 \$103.17 \$103.17 \$0.00	\$206.34 \$0.00 \$0.00 \$0.00 \$206.34 \$206.34 \$0.00	First Installment 07/29/2009 WHITE, MICHAEL Second Installment 07/29/2009 WHITE, MICHAEL
17-35-380-003 HARTMAN, AUGUSTA 100 W 2ND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	100 W 2ND ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 5 G F COFFEEN ADD 8-3-1410 S T00 R	0 0 860 3,400 4,260 0	0 2,596 0 1,664 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze								
17-35-380-006	04004					0	0	Tax Due	\$30.87	\$30.87	\$61.74	First Installment
BENNY, DENNIS & KAREN	8.12369					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 17	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNY, DENNIS & KAREN
COFFEEN, IL 62017-0000	0.0000			LOT 7 BLK 5 G F COFFEEN ADD 8-3-1413 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	Total Due	\$30.87	\$30.87	\$61.74	
						0	0	Paid	\$30.87	\$30.87	\$61.74	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNY, DENNIS & KAREN
17-35-380-007	04004					0	0	Tax Due	\$30.87	\$30.87	\$61.74	First Installment
BENNY, DENNIS & KAREN	8.12369					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 17	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNY, DENNIS & KAREN
COFFEEN, IL 62017-0000	0.0000			LOT 8 BLK 5 G F COFFEEN ADD 8-3-1414 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	Total Due	\$30.87	\$30.87	\$61.74	
						0	0	Paid	\$30.87	\$30.87	\$61.74	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNY, DENNIS & KAREN
17-35-380-008	04004			101 W 3RD ST		0	0	Tax Due	\$160.04	\$160.04	\$320.08	First Installment
BENNY, DENNIS	8.12369			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
PO BOX 17	0040					940	0	Pen. Due	\$4.80	\$2.40	\$7.20	BENNY, DENNIS
COFFEEN, IL 62017-0000	0.0000			LOT 9 & PT LOT 10 BLK 5 G F COFFEEN ADD 8-3-1415 S T00 R		8,500	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						9,440	0	Total Due	\$164.84	\$172.44	\$337.28	
						0	0	Paid	\$164.84	\$172.44	\$337.28	11/13/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNY, DENNIS
17-35-380-010	04004			301 STODDARD ST		0	0	Tax Due	\$71.61	\$71.61	\$143.22	First Installment
HIRSCH, WILLIAM & KIMBERLY	8.12369			COFFEEN, IL 62017-0000		0	1,497	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
PO BOX 304	0040					1,360	0	Pen. Due	\$1.07	\$1.07	\$2.14	HIRSCH, WILLIAM & KIMBERLY
COFFEEN, IL 62017-0000	0.0000			LOT 5 & 6 BLK 5 G F COFFEEN ADD 8-3-1411 & 1412 S T00 R		1,900	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						3,260	0	Total Due	\$72.68	\$82.68	\$155.36	
						0	0	Paid	\$72.68	\$82.68	\$155.36	10/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HIRSCH, WILLIAM & KIMBERLY
17-35-381-001	04004			108 W 3RD ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HULL, CHARLES ERNEST	8.12369			COFFEEN, IL 62017-0000		0	956	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
108 W 3RD ST	0040					1,700	2,063	Pen. Due	\$0.00	\$0.00	\$0.00	MIDDLETON, JAMES
COFFEEN, IL 62017-0000	0.0000			LOTS 4 & 5 G F COFFEEN 3RD ADD 8-3-1502 S T00 R		3,000	1,681	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,700	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-381-002	04004			411 STODDARD ST		0	0	Tax Due	\$30.87	\$30.87	\$61.74	First Installment
MIDDLETON, JAMES & ANNETTA KUHL	8.12369			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
MIDDLETON	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDDLETON, JAMES
411 STODDARD ST	0.0000			LOTS 1-2 & 3 G F COFFEEN 3RD ADD 8-3-1501 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-						760	0	Total Due	\$30.87	\$30.87	\$61.74	
						0	0	Paid	\$30.87	\$30.87	\$61.74	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIDDLETON, JAMES

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
17-35-381-005 EAST FORK TOWNSHIP C/O LIBBY CHUMI 1169 CIPS TRL COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	STODDARD ST COFFEEN, IL 62017-0000 LOTS 18-19-20 & 21 & PT LOT 22 G F COFFEEN 3RD ADD DOCKET NO 85-68-1 8-3-1510A S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-382-005 MIDDLETON, JAMES & ANNETTA KUHL MIDDLETON 411 STODDARD ST Coffeen, IL 62017-	04004 8.12369 0040 0.0000	LOTS 23 THRU 26 & LOTS 31 THRU 34 BLK 382 COFFEENS 3RD ADD HOME ON PRIV TAX	0 2,180 10,260 12,440 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.30 \$0.00 \$0.00 \$0.00 \$505.30 \$505.30 \$0.00	\$505.30 \$0.00 \$0.00 \$0.00 \$505.30 \$505.30 \$1,010.60	\$1,010.60 \$0.00 \$0.00 \$0.00 \$1,010.60 \$1,010.60 \$0.00	First Installment Second Installment
17-35-382-994 PUBLIC STREET P O BOX 496 Coffeen, IL 62017-	04004 8.12369 0090 0.0000	LOT 30 G F COFFEEN 3RD ADD 8-3-1512 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-383-004 BREWER, LE ROY R 115 E 2ND ST PO BOX 98 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	115 E 2ND ST COFFEEN, IL 62017-0000 LOTS 10-11 & 12 BLK 6 G F COFFEEN ADD 8-3-1423 & 1424 S T00 R	0 2,120 12,950 15,070 0	0 5,500 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.72 \$0.00 \$0.00 \$0.00 \$388.72 \$388.72 \$0.00	\$388.72 \$0.00 \$5.83 \$0.00 \$394.55 \$394.55 \$0.00	\$777.44 \$0.00 \$5.83 \$0.00 \$783.27 \$783.27 \$0.00	First Installment Second Installment
17-35-383-005 BREWER, LE ROY R 111 E 2ND ST PO BOX 98 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	111 E 2ND ST COFFEEN, IL 62017-0000 LOTS 13 & 14 BLK 6 G F COFFEEN ADD 8-3-1421 & 1422 S T00 R	0 1,540 1,540 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.55 \$0.00 \$0.00 \$0.00 \$62.55 \$62.55 \$0.00	\$62.55 \$0.00 \$0.94 \$0.00 \$63.49 \$63.49 \$0.00	\$125.10 \$0.00 \$0.94 \$0.00 \$126.04 \$126.04 \$0.00	First Installment Second Installment
17-35-383-008 PRAY DWIGHT E & FRANCES TRUST 102 E SECOND COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	102 E SECOND COFFEEN, IL 62017-0000 LOTS 15 & 16 BLK 6 G F COFFEEN ADD 8-3-1425 & 1426 S T00 R	0 1,020 1,020 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.43 \$0.00 \$0.00 \$0.00 \$41.43 \$41.43 \$0.00	\$41.43 \$0.00 \$0.00 \$0.00 \$41.43 \$41.43 \$0.00	\$82.86 \$0.00 \$0.00 \$0.00 \$82.86 \$82.86 \$0.00	First Installment Second Installment

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-384-001 HOFF, THOMAS H & JANET 205 PLEASANT ST HILLSBORO, IL 62049-0000	04004 8.12369 0030 5.0000	205 PLEASANT ST HILLSBORO, IL 62049-0000 PT SE SW LANDS CORP LIMITS COFFEEN 8-3-1191 S35 T08 R3	0 0 2,560 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.99 \$0.00 \$0.00 \$0.00 \$103.99 \$103.99 \$0.00	\$103.99 \$0.00 \$0.00 \$0.00 \$103.99 \$103.99 \$0.00	\$207.98 \$0.00 \$0.00 \$0.00 \$207.98 \$207.98 \$0.00	First Installment 07/23/2009 HOFF, THOMAS H & JANET Second Installment 09/02/2009 HOFF, THOMAS H & JANET
17-35-384-002 DIXON, PENNY PO BOX 35 COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	114 E 2ND ST COFFEEN, IL 62017 LOT 16 MC LEAN ADD HOME ON PRIV TAX 8-3-1593 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.37 \$0.00 \$0.73 \$0.00 \$25.10 \$25.10 \$0.00	\$24.37 \$0.00 \$0.37 \$10.00 \$34.74 \$34.74 \$0.00	\$48.74 \$0.00 \$1.10 \$10.00 \$59.84 \$59.84 \$0.00	First Installment 11/13/2009 DIXON, PENNY Second Installment 11/13/2009 DIXON, PENNY
17-35-384-003 MOYER, LAVADA P O BOX 37 Pontiac, IL 61764-	04004 8.12369 0030 0.0000	628 TALMAGE WITT, IL 62094-0000 A STRIP OF LAND W SIDE LOTS 19-20-21-22 & 23 MC LEAN ADD 8-3-1594 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.37 \$0.00 \$0.00 \$0.00 \$24.37 \$24.37 \$0.00	\$24.37 \$0.00 \$0.00 \$0.00 \$24.37 \$24.37 \$0.00	\$48.74 \$0.00 \$0.00 \$0.00 \$48.74 \$48.74 \$0.00	First Installment 08/03/2009 MOYER, LAVADA S Second Installment 08/03/2009 MOYER, LAVADA S
17-35-385-001 LARUSSA RAYMOND A &, BETTY J MEREDITH 409 CUNDIFF COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	409 CUNDIFF COFFEEN, IL 62017-0000 LOT 13 BLK 7 G F COFFEEN 2ND ADD 8-3-1494 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$74.74 \$0.00 \$0.00 \$0.00 \$74.74 \$74.74 \$0.00	First Installment 07/23/2009 LARUSSA RAYMOND A &, BETTY J ME Second Installment 07/23/2009 LARUSSA RAYMOND A &, BETTY J ME
17-35-385-002 LARUSSA, RAYMOND A & BETTY J MEREDITH 409 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	110 E 2ND ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 7 G F COFFEEN 2ND ADD 8-3-1487 S T00 R	0 0 1,840 11,380 13,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.58 \$0.00 \$0.00 \$0.00 \$313.58 \$313.58 \$0.00	\$313.58 \$0.00 \$0.00 \$0.00 \$313.58 \$313.58 \$0.00	\$627.16 \$0.00 \$0.00 \$0.00 \$627.16 \$627.16 \$0.00	First Installment 07/23/2009 LARUSSA, RAYMOND A & BETTY J ME Second Installment 07/23/2009 LARUSSA, RAYMOND A & BETTY J ME
17-35-385-003 MALLOY, BRIAN 205 WESTERN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	7 MOORE LN COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 7 G F COFFEEN 2ND ADD 8-3-1488 S T00 R	0 0 1,840 4,260 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.78 \$0.00 \$3.72 \$0.00 \$251.50 \$251.50 \$0.00	\$247.78 \$0.00 \$0.00 \$0.00 \$247.78 \$247.78 \$0.00	\$495.56 \$0.00 \$3.72 \$0.00 \$499.28 \$499.28 \$0.00	First Installment 08/11/2009 MALLOY, BRIAN K Second Installment 09/10/2009 MALLOY, BRIAN K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-385-004 HERMAN, JOSEPH M 201 E 3RD ST PO BOX 366 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	201 E 3RD ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 7 G F COFFEEN 2ND ADD 8-3-1489 S T00 R	0 0 1,840 11,920 13,760 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.04 \$0.00 \$0.00 \$0.00 \$173.04 \$173.04 \$0.00	\$173.04 \$0.00 \$0.00 \$0.00 \$173.04 \$173.04 \$0.00	\$346.08 \$0.00 \$0.00 \$0.00 \$346.08 \$346.08 \$0.00	First Installment 07/23/2009 HERMAN, JOSEPH M Second Installment 07/23/2009 HERMAN, JOSEPH M
17-35-386-002 KERSHAW, MICHAEL 404 CUNDIFF COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	404 CUNDIFF COFFEEN, IL 62017-0000 LOTS 3-4 & 5 BLK 8 G F COFFEEN 2ND ADD 8-3-1496 S T00 R	0 0 2,740 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.30 \$0.00 \$1.67 \$0.00 \$112.97 \$112.97 \$0.00	\$111.30 \$0.00 \$0.00 \$0.00 \$111.30 \$111.30 \$0.00	\$222.60 \$0.00 \$1.67 \$0.00 \$224.27 \$224.27 \$0.00	First Installment 08/12/2009 KERSHAW, MICHAEL Second Installment 09/10/2009 KERSHAW, MICHAEL
17-35-386-004 KERSHAW, MICHAEL 404 CUNDIFF COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	404 CUNDIFF COFFEEN, IL 62017-0000 LOT 2 BLK 8 G F COFFEEN 2ND ADD 8-3-1495 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.37 \$0.00 \$0.56 \$0.00 \$37.93 \$37.93 \$0.00	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$74.74 \$0.00 \$0.56 \$0.00 \$75.30 \$75.30 \$0.00	First Installment 08/12/2009 KERSHAW, MICHAEL Second Installment 09/10/2009 KERSHAW, MICHAEL
17-35-401-001 DIESELHORST, ROBERT & VIRGINIA 400 LOCUST st COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	400 LOCUST ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 3 BARRYS 2ND ADD 8-3-1322 S T00 R	0 0 1,540 23,200 24,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.50 \$0.00 \$0.00 \$0.00 \$781.50 \$781.50 \$0.00	\$781.50 \$0.00 \$0.00 \$0.00 \$781.50 \$781.50 \$0.00	\$1,563.00 \$0.00 \$0.00 \$0.00 \$1,563.00 \$1,563.00 \$0.00	First Installment 08/07/2009 DIESELHORST, ROBERT & VIRGINIA Second Installment 08/07/2009 DIESELHORST, ROBERT & VIRGINIA
17-35-402-001 LEEFERS, JAMES L 307 NORTH RD PO BOX 92 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	307 NORTH RD COFFEEN, IL 62017-0000 W PT LOT 4 & ALL LOTS 5- 6 & 7 BLK 3 BARRYS ADD 8-3-1311 S T00 R	0 0 4,260 12,960 17,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.05 \$0.00 \$0.00 \$0.00 \$476.05 \$476.05 \$0.00	\$476.05 \$0.00 \$0.00 \$0.00 \$476.05 \$476.05 \$0.00	\$952.10 \$0.00 \$0.00 \$0.00 \$952.10 \$952.10 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
17-35-402-002 CLEARWATER, MARILYN KAE 406 GRAND AVE P O BOX 242 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	406 GRAND AVE COFFEEN, IL 62017-0000 LOT 2 EX SE 10 FT/ & ALL LOT 3 & SE 14 FT LOT 4 BLK 3 BARRYS ADD 8-3-1310 S T00 R	0 0 1,200 11,060 12,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.35 \$0.00 \$0.00 \$0.00 \$193.35 \$193.35 \$0.00	\$193.35 \$0.00 \$0.00 \$0.00 \$193.35 \$193.35 \$0.00	\$386.70 \$0.00 \$0.00 \$0.00 \$386.70 \$386.70 \$0.00	First Installment 08/06/2009 CLEARWATER, MARILYN KAE Second Installment 09/09/2009 CLEARWATER, MARILYN KAE

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-402-008	04004	303 NORTH RD	0	0	Tax Due	\$680.36	\$680.36	\$1,360.72	First Installment
SPEARS, CARL K & DARLINE	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
303 NORTH RD	0040	LOTS 8-9 & 10 BLK 3 BARRYS ADD	1,700	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS, CARL K & DARLINE
PO BOX 187	0.0000	8-3-1312A S T00 R	24,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			26,250	0	Total Due	\$680.36	\$680.36	\$1,360.72	09/02/2009
			0	0	Paid	\$680.36	\$680.36	\$1,360.72	SPEARS, CARL K & DARLINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-402-010	04004	308 LOCUST ST	0	0	Tax Due	\$154.11	\$154.11	\$308.22	First Installment
WHITTEN, GENEVA	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
PO BOX 224	0040	ALL LOT 1 & SE 10 FT X 140 FT LOT 2 BLK	980	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BICKFORD, CELENE
COFFEEN, IL 62017-0000	0.0000	3 BARRYS ADD 8-3-1309 & 1310 A S T00 R	43,160	30,846	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,140	0	Total Due	\$154.11	\$154.11	\$308.22	07/24/2009
			0	0	Paid	\$154.11	\$154.11	\$308.22	BICKFORD, CELENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-402-011	04004	1495 AMBER DR	0	0	Tax Due	\$60.93	\$60.93	\$121.86	First Installment
CALLIGARIS, BETTY J	8.12369	WILMINGTON, IL 60481-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1495 AMBER DR	0030	LOT 11 & 12 BLK 3 BARRYS ADD 8-3-1312	1,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALLIGARIS, BETTY J
WILMINGTON, IL 60481-0000	0.0000	& 1313 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,500	0	Total Due	\$60.93	\$60.93	\$121.86	07/29/2009
			0	0	Paid	\$60.93	\$60.93	\$121.86	CALLIGARIS, BETTY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-403-001	04004	208 LOCUST ST	0	0	Tax Due	\$171.01	\$171.01	\$342.02	First Installment
MC CORMICK, NATHAN JAMES	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
208 LOCUST ST	0040	LOTS 1-2 & 3 BLK 2 F H COFFEEN ADD	760	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CORMICK, NATHAN JAMES
COFFEEN, IL 62017-0000	0.0000	8-3-1368 S T00 R	8,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,710	0	Total Due	\$171.01	\$171.01	\$342.02	08/05/2009
			0	0	Paid	\$171.01	\$171.01	\$342.02	MC CORMICK, NATHAN JAMES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-404-003	04004	309 GRAND AVE	0	0	Tax Due	\$912.29	\$912.29	\$1,824.58	First Installment
MONTGOMERY LAND CO LLC	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0040	LOTS 7 & 8 BLK 4 BARRYS 2ND ADD	2,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	0.0000	8-3-1329 S T00 R	20,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,460	0	Total Due	\$912.29	\$912.29	\$1,824.58	08/07/2009
			0	0	Paid	\$912.29	\$912.29	\$1,824.58	MONTGOMERY LAND CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-404-006	04004	411 A LOCUST ST	0	0	Tax Due	\$77.99	\$77.99	\$155.98	First Installment
KETCHERSIDE, MICHAEL	8.12369	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/01/2009
PO BOX 194	0030	LOTS 2-3 & 4 BLK 4 BARRYS 2ND ADD	1,920	0	Pen. Due	\$1.17	\$0.00	\$1.17	KETCHERSIDE, MICHAEL
COFFEEN, IL 62017-0000	0.0000	HOME ON PRIV TAX 8-3-1327 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,920	0	Total Due	\$79.16	\$77.99	\$157.15	09/01/2009
			0	0	Paid	\$79.16	\$77.99	\$157.15	KETCHERSIDE, MICHAEL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-404-007 EICKHOFF, LARRY & JULIE DRAPER 411 LOCUST ST PO BOX 172 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	411 LOCUST ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 4 BARRYS 2ND ADD 8-3-1328 S T00 R	0 0 1,920 10,650 12,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.17 \$0.00 \$0.00 \$0.00 \$287.17 \$287.17 \$0.00	\$287.17 \$0.00 \$0.00 \$0.00 \$287.17 \$287.17 \$0.00	\$574.34 \$0.00 \$0.00 \$0.00 \$574.34 \$574.34 \$0.00	First Installment 07/24/2009 EICKHOFF, LARRY ALLEN & JULIE DR Second Installment 09/10/2009 EICKHOFF, LARRY ALLEN & JULIE DR
17-35-404-008 HUD PROPERTY DISPOSITION C/O HMB II 132 172530 1005 VIRGINIA AVE SUITE 300 Atlanta, GA 30354-	04004 8.12369 0030 0.0000	205 GRAND AVE COFFEEN, IL 62017 LOTS 1 & 9-10-11 & 12 BLK 4 BARRYS 2ND ADD HOME ON PRIV TAX 8-3-1330 S T00 R	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.05 \$0.00 \$0.00 \$0.00 \$95.05 \$95.05 \$0.00	\$95.05 \$0.00 \$0.00 \$0.00 \$95.05 \$95.05 \$0.00	\$190.10 \$0.00 \$0.00 \$0.00 \$190.10 \$190.10 \$0.00	First Installment 07/31/2009 HUD PROPERTY DISPOSITION C/O HI Second Installment 07/31/2009 HUD PROPERTY DISPOSITION C/O HI
17-35-405-001 HOWARD, BRIAN 309 LOCUST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	309 LOCUST ST COFFEEN, IL 62017-0000 LOTS 4-5 & 6 BLK 2 BARRYS ADD 8-3-1304 S T00 R	0 0 2,560 12,300 14,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.59 \$0.00 \$9.05 \$0.00 \$612.64 \$612.64 \$0.00	\$603.59 \$0.00 \$9.05 \$10.00 \$622.64 \$622.64 \$0.00	\$1,207.18 \$0.00 \$18.10 \$10.00 \$1,235.28 \$1,235.28 \$0.00	First Installment 08/24/2009 HOWARD, BRIAN Second Installment 10/06/2009 HOWARD, BRIAN
17-35-405-002 BANK OF AMERICA 5040 ADDISON CIRCLE SUITE 400 ADDISON, TX 75001-0000	04004 8.12369 0030 0.0000	LOTS 1-2 & 3 BLK 2 BARRYS ADD 8-3-1303 S T00 R	0 0 1,480 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.12 \$0.00 \$1.80 \$0.00 \$61.92 \$0.00 \$61.92	\$60.12 \$0.00 \$0.90 \$43.00 \$104.02 \$0.00 \$104.02	\$120.24 \$0.00 \$2.70 \$43.00 \$165.94 \$0.00 \$165.94	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
17-35-405-003 KENT, SHIRLEY J 211 BARRY ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	211 BARRY ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 2 BARRYS ADD 8-3-1305 S T00 R	0 0 1,600 8,300 9,900 0	0 5,500 912 3,488 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-405-004 CONKRIGHT DIANE K C/O ANDREA HOLM, 118 S OAK HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	207 BARRY ST COFFEEN, IL 62017-0000 LOT 9 BLK 2 BARRYS ADD 8-3-1306 S T00 R	0 0 760 7,160 7,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.70 \$0.00 \$0.00 \$0.00 \$321.70 \$321.70 \$0.00	\$321.70 \$0.00 \$0.00 \$0.00 \$321.70 \$321.70 \$0.00	\$643.40 \$0.00 \$0.00 \$0.00 \$643.40 \$643.40 \$0.00	First Installment 08/10/2009 GALER, DOUGLAS L Second Installment 08/31/2009 HOLMAN, ALAN R



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-405-005 THACKER, MICHAEL H 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	205 BARRY ST COFFEEN, IL 62017-0000 LOT 10 BLK 2 BARRYS ADD 8-3-1307 S T00 R	0 0 780 7,130 7,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.29 \$0.00 \$0.00 \$0.00 \$321.29 \$321.29 \$0.00	\$321.29 \$0.00 \$0.00 \$0.00 \$321.29 \$321.29 \$0.00	\$642.58 \$0.00 \$0.00 \$0.00 \$642.58 \$642.58 \$0.00	First Installment 08/14/2009 THACKER, MICHAEL H Second Installment 09/02/2009 THACKER, MICHAEL H
17-35-405-006 HOWARD, BRIAN 309 LOCUST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	201 BARRY ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 2 BARRYS ADD 8-3-1308 S T00 R	0 0 1,600 1,250 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.77 \$0.00 \$3.47 \$0.00 \$119.24 \$119.24 \$0.00	\$115.77 \$0.00 \$1.74 \$10.00 \$127.51 \$127.51 \$0.00	\$231.54 \$0.00 \$5.21 \$10.00 \$246.75 \$246.75 \$0.00	First Installment 10/01/2009 HOWARD, BRIAN Second Installment 10/01/2009 HOWARD, BRIAN
17-35-406-002 MONTGOMERY, RONNIE 64 ROCKY FORD PARK COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	206 BARRY ST COFFEEN, IL 62017-0000 LOT 3 BLK 3 F H COFFEEN ADD 8-3-1371 S T00 R	0 0 760 1,620 2,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.67 \$0.00 \$0.00 \$0.00 \$96.67 \$96.67 \$0.00	\$96.67 \$0.00 \$1.45 \$0.00 \$98.12 \$98.12 \$0.00	\$193.34 \$0.00 \$1.45 \$0.00 \$194.79 \$194.79 \$0.00	First Installment 08/10/2009 MONTGOMERY, MARY ANN Second Installment 09/23/2009 MONTGOMERY, RONALD
17-35-406-005 PASDECK, JOHN & GLORIA J 203 LOCUST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	203 LOCUST ST COFFEEN, IL 62017-0000 LOT 7 & N 1/4 LOT 8 BLK 3 F H COFFEEN ADD 8-3-1373 S T00 R	0 0 720 2,030 2,750 0	0 580 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$176.28 \$0.00 \$0.00 \$0.00 \$176.28 \$176.28 \$0.00	First Installment 08/10/2009 PASDECK, JOHN & GLORIA J Second Installment 09/10/2009 PASDECK, JOHN & GLORIA J
17-35-406-006 WELLS, MICHAEL & HALEY KING 207 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	207 CUMBERLAND ST COFFEEN, IL 62017-0000 S 1/2 LOT 8 & N 1/2 LOT 9 BLK 3 F H COFFEEN ADD 8-3-1374 S T00 R	0 0 760 8,290 9,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.20 \$0.00 \$0.00 \$0.00 \$144.20 \$144.20 \$0.00	\$144.20 \$0.00 \$0.00 \$0.00 \$144.20 \$144.20 \$0.00	\$288.40 \$0.00 \$0.00 \$0.00 \$288.40 \$288.40 \$0.00	First Installment 08/06/2009 WELLS, MICHAEL & HALEY KING Second Installment 09/02/2009 WELLS, MICHAEL & HALEY KING
17-35-406-011 SMITH, DENNY W 203 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	203 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 10-11 & 12 & S 1/2 LOT 9 BLK 3 F H COFFEEN ADD 8-3-1376 & 1375 S T00 R	0 0 900 17,880 18,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.42 \$0.00 \$0.00 \$0.00 \$539.42 \$539.42 \$0.00	\$539.42 \$0.00 \$0.00 \$0.00 \$539.42 \$539.42 \$0.00	\$1,078.84 \$0.00 \$0.00 \$0.00 \$1,078.84 \$1,078.84 \$0.00	First Installment 07/06/2009 SMITH, DENNY W Second Installment 07/06/2009 SMITH, DENNY W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-406-012 PARRISH, DANIEL C/O FIRST AMERICAN F TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	04004 8.12369 0040 0.0000	200 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 3 F H COFFEEN ADD 8-3-1369 & 1370 S T00 R	0 0 1,520 4,430 5,950 0	0 3,434 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.20 \$0.00 \$0.00 \$0.00 \$102.20 \$102.20 \$0.00	\$102.20 \$0.00 \$0.00 \$0.00 \$102.20 \$102.20 \$0.00	\$204.40 \$0.00 \$0.00 \$0.00 \$204.40 \$204.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-406-013 LOWE, DONNA J 209 LOCUST ST PO BOX 211 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	209 LOCUST ST COFFEEN, IL 62017-0000 LOTS 4 & 5 & 6 BLK 3 F H COFFEEN ADD 8-3-1372-1 & 1372 S T00 R	0 0 2,300 19,040 21,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.40 \$0.00 \$19.30 \$0.00 \$662.70 \$0.00 \$662.70	\$643.40 \$0.00 \$9.65 \$43.00 \$696.05 \$0.00 \$696.05	\$1,286.80 \$0.00 \$28.95 \$43.00 \$1,358.75 \$0.00 \$1,358.75	First Installment Sold at Tax Sale <b>UNPAID</b> Second Installment Sold at Tax Sale <b>UNPAID</b>
17-35-407-001 COLE, FRANCES M & JAMES H 204 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	204 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 4 BLK 1 F H COFFEEN ADD 8-3-1355 S T00 R	0 0 800 1,762 2,562 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.07 \$0.00 \$0.00 \$0.00 \$104.07 \$104.07 \$0.00	\$104.07 \$0.00 \$0.00 \$0.00 \$104.07 \$104.07 \$0.00	\$208.14 \$0.00 \$0.00 \$0.00 \$208.14 \$208.14 \$0.00	First Installment 08/14/2009 COLE, FRANCES M & JAMES H Second Installment 09/02/2009 COLE, FRANCES M & JAMES H
17-35-407-002 COLE, FRANCES M 204 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	204 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 3 BLK 1 F H COFFEEN ADD 8-3-1354 S T00 R	0 0 800 7,440 8,240 0	0 4,781 0 3,459 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-407-003 WESSELL, ALLEN W & ETHAN 200 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	200 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 1 F H COFFEEN ADD 8-3-1353 S T00 R	0 0 1,580 8,950 10,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.31 \$0.00 \$3.06 \$0.00 \$207.37 \$207.37 \$0.00	\$204.31 \$0.00 \$0.00 \$0.00 \$204.31 \$204.31 \$0.00	\$408.62 \$0.00 \$3.06 \$0.00 \$411.68 \$411.68 \$0.00	First Installment 09/11/2009 WESSELL, ALLEN W & ETHAN Second Installment 09/11/2009 WESSELL, ALLEN W & ETHAN
17-35-407-006 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	105 W MAIN ST COFFEEN, IL 62017-0000 PT LOT 16 BLK 1 F H COFFEEN ADD DOCKET NO 87-68-70 8-3-1366 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
17-35-407-007 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	105 W MAIN ST COFFEEN, IL 62017-0000 LOT 17 BLK 1 & STRIP 2 FT X 36 FT AT NE COR LOT 16 BLK 1 F H COFFEEN ADD DKT 91-68-22 8-3-1367 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
17-35-407-008 BICKFORD, CELENE PO BOX 293 COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	107 W MAIN ST COFFEEN, IL 62017-0000 LOTS 14 & 15 BLK 1 F H COFFEEN ADD 8-3-1364 S T00 R	0 0 3,520 6,560 10,080	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$409.44	\$409.44	\$818.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BICKFORD, CELENE
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$409.44	\$409.44	\$818.88	Second Installment
										Paid	\$409.44	\$409.44	\$818.88	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BICKFORD, CELENE
17-35-408-002 FOLKERS, DWIGHT H 506 KENTON BLVD TAYLORVILLE, IL 62568-0000	04004 8.12369 0040 0.0000	209 GRAND AVE COFFEEN, IL 62017-0000 300 FT X 208 FT PT N 1/2 SE VAC SCHOOL ADD PT NW SE 8-3-1753 S T00 R	0 0 4,260 20,760 25,020	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$1,016.28	\$1,016.28	\$2,032.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,016.28	\$1,016.28	\$2,032.56	Second Installment
										Paid	\$1,016.28	\$1,016.28	\$2,032.56	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT
17-35-409-001 WESTCOTT, TIMOTHY SHANE P O BOX 95 Coffeen, IL 62017-	04004 8.12369 0040 0.0000	310 E ELM ST COFFEEN, IL 62017-0000 LOTS 4-5 & 6 BLK 1 BARRYS ADD 8-3-1301 S T00 R	0 0 1,920 19,510 21,430	0 5,500 0 0 0		0 0 0 0 0								
										Tax Due	\$647.05	\$647.05	\$1,294.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$647.05	\$647.05	\$1,294.10	Second Installment
										Paid	\$647.05	\$647.05	\$1,294.10	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
17-35-409-003 KERSHAW, CECIL R 303 N ELM ST PO BOX 68 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	303 N ELM ST COFFEEN, IL 62017-0000 LOTS 7-8-9-10-11 & 12 BLK 1 BARRYS ADD 8-3-1302 S T00 R	0 0 1,780 30,350 32,130	0 5,500 4,000 0 0		0 0 0 0 0								
										Tax Due	\$919.20	\$919.20	\$1,838.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$919.20	\$919.20	\$1,838.40	Second Installment
										Paid	\$919.20	\$919.20	\$1,838.40	09/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
17-35-409-004 WHITE CHARLES M C/O JUDY K THACKEF 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	204 GRAND AVE COFFEEN, IL 62017-0000 W 1/2 LOT 2 & ALL LOT 3 BLK 1 BARRYS ADD 8-3-1300 S T00 R	0 0 1,020 12,270 13,290	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$539.82	\$539.82	\$1,079.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, CHARLES M
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$539.82	\$539.82	\$1,079.64	Second Installment
										Paid	\$539.82	\$539.82	\$1,079.64	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, CHARLES M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total			
17-35-409-005 WHITE, CHARLES M 204 GRAND AVE COFFEEN, IL 62017-0000	04004	202 GRAND AVE COFFEEN, IL 62017-0000 LOT 1 & E 1/2 LOT 2 BLK 1 BARRYS ADD 8-3-1300-A S T00 R	0	0	0	0	0	0	0	Tax Due	\$232.34	\$232.34	\$464.68	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0040		1,020	0	0	0	0	0	0	0	Pen. Due	\$3.49	\$0.00	\$3.49	WHITE, CHARLES M
	0.0000		4,700	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,720	0	0	0	0	0	0	0	Total Due	\$235.83	\$232.34	\$468.17	
			0	0	0	0	0	0	0	0	Paid	\$235.83	\$232.34	\$468.17	09/02/2009
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, CHARLES M
17-35-410-001 KERSHAW, CECIL R 303 N ELM PO BOX 68 COFFEEN, IL 62017-0000	04004	303 N ELM COFFEEN, IL 62017-0000 LOT 6 BLK 4 F H COFFEEN ADD 8-3-1378 S T00 R	0	0	0	0	0	0	0	Tax Due	\$14.22	\$14.22	\$28.44	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0030		350	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	0	0	0	0	0	0	Total Due	\$14.22	\$14.22	\$28.44	
			0	0	0	0	0	0	0	0	Paid	\$14.22	\$14.22	\$28.44	09/03/2009
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
17-35-410-002 KERSHAW, CECIL R 303 N ELM PO BOX 68 COFFEEN, IL 62017-0000	04004	303 N ELM COFFEEN, IL 62017-0000 LOTS 3-4 & 5 BLK 4 F H COFFEEN ADD 8-3-1377 S T00 R	0	0	0	0	0	0	0	Tax Due	\$28.44	\$28.44	\$56.88	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0030		700	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	0	0	0	0	0	0	Total Due	\$28.44	\$28.44	\$56.88	
			0	0	0	0	0	0	0	0	Paid	\$28.44	\$28.44	\$56.88	09/03/2009
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
17-35-410-003 CITY OF COFFEEN PO BOX 496 COFFEEN, IL 62017-0000	04004	ELM ST COFFEEN, IL 62017-0000 N 45 FT LOTS 7 & 8 BLK 4 F H COFFEEN ADD DOCKET NO 89-68-19 8-3-1379 S T00 R	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-410-004 CITY OF COFFEEN C/O COFFEEN CITY H/ 107 LOCUST ST COFFEEN, IL 62017-0000	04004	ELM ST COFFEEN, IL 62017-0000 S 95 FT LOTS 7 & 8 BLK 4 F H COFFEEN ADD DOCKET # 00-68-12 8-3-1380 S T00 R	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-410-005 SPINNER, GERARD & CHERYL 18067 DEER TRAIL HILLSBORO, IL 62049-0000	04004	18067 DEER TRL HILLSBORO, IL 62049-0000 IMP ON RAILROAD GROUND 9750 SQ FT E OF MAIN N OF ELEVATOR TR & OPPOSITE SHORT 8-3-2594 S T00 R	0	0	0	0	0	0	0	Tax Due	\$141.35	\$141.35	\$282.70	First Installment	
	8.12369		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
	5020		0	0	0	0	0	0	0	0	Pen. Due	\$4.24	\$2.12	\$6.36	SPINNER, GERARD F & CHERYL ANN
	0.0000		3,480	0	0	0	0	0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,480	0	0	0	0	0	0	0	Total Due	\$145.59	\$153.47	\$299.06	
			0	0	0	0	0	0	0	0	Paid	\$145.59	\$153.47	\$299.06	10/16/2009
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, GERARD F & CHERYL ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-411-005 UHLRY, LARRY & SHAUNA 58 LONE LN FILLMORE, IL 62032-0000	04004 8.12369 0060 0.0000	E MAIN ST COFFEEN, IL 62017-0000 LOT 5 BLK 6 LOTS IN COFFEEN 8-3-1297 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.72 \$0.00 \$0.00 \$0.00 \$20.72 \$20.72 \$0.00	\$20.72 \$0.00 \$0.00 \$0.00 \$20.72 \$20.72 \$0.00	\$41.44 \$0.00 \$0.00 \$0.00 \$41.44 \$41.44 \$0.00	First Installment 07/16/2009 UHLRY, LARRY & SHAUNA Second Installment 08/03/2009 UHLRY, LARRY & SHAUNA
17-35-411-006 PUBLIC ROAD CHAPMAN T TRL COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	CHAPMAN T TRL COFFEEN, IL 62017-0000 LOT 6 BLK 6 LOTS IN COFFEEN 8-3-1298 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-411-007 NEISLER, LORA 1854 PERSIMMON AVE MULBERRY GROVE, IL 62262-0000	04004 8.12369 0030 0.0000	1854 PERSIMMON AVE MULBERRY GROVE, IL 62262-0000 LOTS 1 & 2 BLK 6 LOTS IN COFFEEN 8-3-1294 & 1296 A S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.53 \$0.00 \$0.00 \$0.00 \$21.53 \$21.53 \$0.00	\$21.53 \$0.00 \$0.00 \$0.00 \$21.53 \$21.53 \$0.00	\$43.06 \$0.00 \$0.00 \$0.00 \$43.06 \$43.06 \$0.00	First Installment 08/14/2009 NEISLER, LORA Second Installment 08/14/2009 NEISLER, LORA
17-35-411-008 CHUMLEY, MICHAEL 1169 CIPS TRL COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	203 E MAIN ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 6 LOTS IN COFFEEN 8-3-1296 & 1295 S T00 R	0 0 560 3,400 3,960 0	0 3,784 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.15 \$0.00 \$0.00 \$0.00 \$7.15 \$7.15 \$0.00	\$7.15 \$0.00 \$0.00 \$0.00 \$7.15 \$7.15 \$0.00	\$14.30 \$0.00 \$0.00 \$0.00 \$14.30 \$14.30 \$0.00	First Installment 08/03/2009 CHUMLEY, MICHAEL Second Installment 08/03/2009 CHUMLEY, MICHAEL
17-35-412-001 THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	309 MAPLE ST COFFEEN, IL 62017-0000 NW PT LOT 13 BLK 1 BARRYS ADD 8-3-1314 S T00 R	0 0 640 8,720 9,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.19 \$0.00 \$0.00 \$0.00 \$380.19 \$380.19 \$0.00	\$380.19 \$0.00 \$0.00 \$0.00 \$380.19 \$380.19 \$0.00	\$760.38 \$0.00 \$0.00 \$0.00 \$760.38 \$760.38 \$0.00	First Installment 08/14/2009 THACKER, MICHAEL H & JUDY K Second Installment 09/02/2009 THACKER, MICHAEL H & JUDY K
17-35-412-002 HUBER, JAMES 15333 N 9TH AVE HILLSBORO, IL 62049-0000	04004 8.12369 0060 0.0000	104 GRAND AVE COFFEEN, IL 62017-0000 SE 124 FT LOT 13 BLK 1 BARRYS ADD 8-3-1315 S T00 R	0 0 2,120 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.11 \$0.00 \$0.00 \$0.00 \$86.11 \$86.11 \$0.00	\$86.11 \$0.00 \$0.00 \$0.00 \$86.11 \$86.11 \$0.00	\$172.22 \$0.00 \$0.00 \$0.00 \$172.22 \$172.22 \$0.00	First Installment 08/07/2009 HUBER, JAMES A Second Installment 09/02/2009 HUBER, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-413-003 WILLIAMS, EARL & ROXANNE C/O NATION BANK P O BOX 310 Hillsboro, IL 62049-	04004 8.12369 0040	107 CHAPMAN TRAIL COFFEEN, IL 62017-0000 BUNTONS ADD (EX SW 190') LTS 1 & 2 & LTS IN COFFEEN (EX ROW ) LTS 7 & 8 BLK 6 & LT 10 BLK 1 & LANDS CORP LIMITS COFFEEN W 5.07' AC PT N1/2 SE	0 0 3,700 42,450 46,150 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,488.67 \$0.00 \$0.00 \$0.00 \$1,488.67 \$1,488.67 \$0.00	\$1,488.67 \$0.00 \$0.00 \$0.00 \$1,488.67 \$1,488.67 \$0.00	\$2,977.34 \$0.00 \$0.00 \$0.00 \$2,977.34 \$2,977.34 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
17-35-426-002 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 4.2800	MAPLE ST COFFEEN, IL 62017-0000 PT N 1/2 SE LANDS CORP LIMITS COFFEEN DOCKET NO 87-68-66 8-3-1195 A S35 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-426-003 CITY OF COFFEEN C/O DALE NOWLAND BOX 264 COFFEEN, IL 62017-0000	04004 8.12369 0090 2.3000	MAPLE ST COFFEEN, IL 62017-0000 PT N 1/2 SE LANDS CORP LIMITS COFFEEN EXEMPT DOCKET NO 81-6805 8-3-1195B S35 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-426-004 CITY OF COFFEEN PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	400 MAPLE ST COFFEEN, IL 62017-0000 LOTS 1 THRU 7 BLK 2 BARRY-PFERTNER SCHOOL ADD DOCKET NO 95-68-18 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-427-001 COFFEEN ELEMENTARY SCHOOL 200 SCHOOL ST COFFEEN, IL 62017-0000	04004 8.12369 0090 4.5500	200 SCHOOL ST COFFEEN, IL 62017-0000 PT N 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1203 S35 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-428-002 WHITE FAMILY LTD PARTNERSHIP 130 HAPPY LN COFFEEN, IL 62017-0000	04004 8.12369 0021 20.9000	690 PT N 1/2 SE LYG SELY OF RR EX 6 3/100 AC RD & PT SE OF RD LANDS CORP LIMITS COFFEEN 8-3-1174 S35 T08 R3	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.03 \$0.00 \$0.00 \$0.00 \$28.03 \$28.03 \$0.00	\$28.03 \$0.00 \$0.00 \$0.00 \$28.03 \$28.03 \$0.00	\$56.06 \$0.00 \$0.00 \$0.00 \$56.06 \$56.06 \$0.00	First Installment 08/14/2009 WHITE FAMILY LTD PARTNERSHIP Second Installment 09/02/2009 WHITE FAMILY LTD PARTNERSHIP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-35-451-001 SNOW, CHESTER O & PATRICIA A 102 CUNDUFF ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	102 CUNDUFF ST COFFEEN, IL 62017-0000 BLK 5 LOTS IN COFFEEN 8-3-1293 S T00 R	0 0 4,260 12,760 17,020 0	0 5,500 4,000 2,817 0 0					
					Tax Due	\$191.03	\$191.03	\$382.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SNOW, CHESTER O & PATRICIA A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$191.03	\$191.03	\$382.06	
					Paid	\$191.03	\$191.03	\$382.06	07/23/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SNOW, CHESTER O & PATRICIA A
17-35-452-006 PRAY, DWIGHT E & FRANCES 102 E 2ND ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	102 E 2ND ST COFFEEN, IL 62017-0000 LOTS 17-18 & 19 BLK 6 G F COFFEEN ADD 8-3-1427 THRU 1429 S T00 R	0 0 860 24,690 25,550 0	0 5,500 4,000 11,623 0 0					
					Tax Due	\$179.82	\$179.82	\$359.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PRAY DWIGHT E & FRANCES TRUST
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$179.82	\$179.82	\$359.64	
					Paid	\$179.82	\$179.82	\$359.64	08/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	PRAY DWIGHT E & FRANCES TRUST
17-35-452-007 ROMERO, TERRI THERESA 108 E 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	108 E 1ST ST COFFEEN, IL 62017-0000 NW 1/2 LOT 4 & ALL LOT 5,6,7,8 & PT LOT 9 BLK 6 G F COFFEEN ADD HOME ON PRIV TAX 8-3-1417-1418-1419-1420 S T00 R	0 0 3,180 3,210 6,390 0	0 0 0 0 0 0					
					Tax Due	\$259.55	\$259.55	\$519.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
					Pen. Due	\$3.89	\$0.00	\$3.89	ROMERO, TERRI THERESA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$263.44	\$259.55	\$522.99	
					Paid	\$263.44	\$259.55	\$522.99	08/17/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ROMERO, TERRI THERESA
17-35-452-008 SNIDER, SCOTT 1112 S SAN JOSE NO 7-111 MESA, AZ 85202-0000	04004 8.12369 0030 0.0000	SE 1/2 LOT 4 BLK 6 G F COFFEEN ADD 8-3-1417 A S T00 R	0 0 240 0 240 0	0 0 0 0 0 0					
					Tax Due	\$9.75	\$9.75	\$19.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SNIDER, SCOTT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$9.75	\$9.75	\$19.50	
					Paid	\$9.75	\$9.75	\$19.50	07/27/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SNIDER, SCOTT
17-35-452-011 FRERK, JUDITH D 108 E 1ST ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	110 E 1ST ST COFFEEN, IL 62017-0000 NE 1/2 LOT 2 & ALL LOT 3 BLK 6 G F COFFEEN ADD 8-3-1416 S T00 R	0 0 740 1,080 1,820 0	0 0 0 0 0 0					
					Tax Due	\$73.93	\$73.93	\$147.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/27/2009
					Pen. Due	\$2.22	\$1.11	\$3.33	FRERK, JUDITH D
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$76.15	\$85.04	\$161.19	
					Paid	\$76.15	\$85.04	\$161.19	10/27/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FRERK, JUDITH D
17-35-452-012 SNIDER, SCOTT D 1112 S SAN JOSE BLDG # 7-111 MESA, AZ 85202-0000	04004 8.12369 0040 0.0000	110 A E 1ST ST COFFEEN, IL 62017-0000 LOT 1 & SW 1/2 LOT 2 BLK 6 G F COFFEEN ADD 8-3-1416-1 S T00 R	0 0 300 2,140 2,440 0	0 0 0 0 0 0					
					Tax Due	\$99.11	\$99.11	\$198.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SNIDER, SCOTT D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$99.11	\$99.11	\$198.22	
					Paid	\$99.11	\$99.11	\$198.22	07/27/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SNIDER, SCOTT D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-453-001 KERSHAW DOROTHY T LAND TRUST C/O WILLIAM E KERSHAW 1255 CIPS TRL COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	302 CUNDIFF ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 7 G F COFFEEN 2ND ADD 8-3-1493 S T00 R	0 0 1,840 2,400 4,240 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.22 \$0.00 \$2.58 \$0.00 \$174.80 \$174.80 \$0.00	\$172.22 \$0.00 \$0.00 \$0.00 \$172.22 \$172.22 \$0.00	\$344.44 \$0.00 \$2.58 \$0.00 \$347.02 \$347.02 \$0.00	First Installment 08/27/2009 KERSHAW, WILLIAM Second Installment 08/27/2009 KERSHAW, WILLIAM
17-35-453-002 MC CLUSKEY, DOROTHY A 304 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	304 CUNDIFF ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 7 G F COFFEEN 2ND ADD 8-3-1492 S T00 R	0 0 1,840 18,410 20,250 0	0 5,500 4,000 7,242 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.49 \$0.00 \$4.27 \$0.00 \$146.76 \$146.76 \$0.00	\$142.49 \$0.00 \$2.14 \$0.00 \$144.63 \$144.63 \$0.00	\$284.98 \$0.00 \$6.41 \$0.00 \$291.39 \$291.39 \$0.00	First Installment 09/18/2009 MC CLUSKEY, DOROTHY A Second Installment 09/18/2009 MC CLUSKEY, DOROTHY A
17-35-453-003 MC NEW, ESTELL E PO BOX 142 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	306 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 8 BLK 7 G F COFFEEN 2ND ADD 8-3-1491 S T00 R	0 0 920 280 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.74 \$0.00 \$0.00 \$0.00 \$48.74 \$48.74 \$0.00	\$48.74 \$0.00 \$0.00 \$0.00 \$48.74 \$48.74 \$0.00	\$97.48 \$0.00 \$0.00 \$0.00 \$97.48 \$97.48 \$0.00	First Installment 08/07/2009 MC NEW, ESTELL E Second Installment 08/07/2009 MC NEW, ESTELL E
17-35-453-004 MC NEW, ESTELL E PO BOX 142 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	306 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 7 BLK 7 G F COFFEEN 2ND ADD 8-3-1490 S T00 R	0 0 920 3,230 4,150 0	0 2,384 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.73 \$0.00 \$0.00 \$0.00 \$71.73 \$71.73 \$0.00	\$71.73 \$0.00 \$0.00 \$0.00 \$71.73 \$71.73 \$0.00	\$143.46 \$0.00 \$0.00 \$0.00 \$143.46 \$143.46 \$0.00	First Installment 08/07/2009 MC NEW, ESTELL E Second Installment 08/07/2009 MC NEW, ESTELL E
17-35-454-001 MEREDITH, BETTY 409 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	409 CUNDIFF ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 8 G F COFFEEN 2ND ADD HOME ON PRIV TAX 8-3-1500 S T00 R	0 0 1,840 7,440 9,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.94 \$0.00 \$0.00 \$0.00 \$376.94 \$376.94 \$0.00	\$376.94 \$0.00 \$0.00 \$0.00 \$376.94 \$376.94 \$0.00	\$753.88 \$0.00 \$0.00 \$0.00 \$753.88 \$753.88 \$0.00	First Installment 07/23/2009 MEREDITH, BETTY Second Installment 07/23/2009 MEREDITH, BETTY
17-35-454-002 KERSHAW, MICHAEL L & JENNIFER C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	LOT 10 BLK 8 G F COFFEEN 2ND ADD 8-3-1499 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$74.74 \$0.00 \$0.00 \$0.00 \$74.74 \$74.74 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-454-003 KERSHAW, MICHAEL L & JENNIFER C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	404 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 9 BLK 8 G F COFFEEN 2ND ADD 8-3-1498 S T00 R	0 0 920 23,280 24,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.57 \$0.00 \$0.00 \$0.00 \$759.57 \$759.57 \$0.00	\$759.57 \$0.00 \$0.00 \$0.00 \$759.57 \$759.57 \$0.00	\$1,519.14 \$0.00 \$0.00 \$0.00 \$1,519.14 \$1,519.14 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN
17-35-454-004 KERSHAW, MICHAEL 404 CUNDIFF COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	404 CUNDIFF COFFEEN, IL 62017-0000 LOT 8 BLK 8 G F COFFEEN 2ND ADD 8-3-1497 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.21 \$0.00 \$14.43 \$14.43 \$0.00	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.21 \$0.00 \$28.65 \$28.65 \$0.00	First Installment 08/12/2009 KERSHAW, MICHAEL Second Installment 09/10/2009 KERSHAW, MICHAEL
17-35-455-001 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04104 7.76652 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 NW 3/4 LOT 6 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1750 S T00 R	0 0 1,080 6,750 7,830 272	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.95 \$0.00 \$0.00 \$0.00 \$167.95 \$167.95 \$0.00	\$167.95 \$0.00 \$0.00 \$0.00 \$167.95 \$167.95 \$0.00	\$335.90 \$0.00 \$0.00 \$0.00 \$335.90 \$335.90 \$0.00	First Installment 08/05/2009 VOYLES, STEPHEN G Second Installment 09/02/2009 VOYLES, STEPHEN G
17-35-455-002 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 SE 1/4 LOT 6 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1749 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	\$55.24 \$0.00 \$0.00 \$0.00 \$55.24 \$55.24 \$0.00	First Installment 08/05/2009 VOYLES, STEPHEN G Second Installment 09/02/2009 VOYLES, STEPHEN G
17-35-455-003 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 LOT 5 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1748 S T00 R	0 0 2,560 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.99 \$0.00 \$0.00 \$0.00 \$103.99 \$103.99 \$0.00	\$103.99 \$0.00 \$0.00 \$0.00 \$103.99 \$103.99 \$0.00	\$207.98 \$0.00 \$0.00 \$0.00 \$207.98 \$207.98 \$0.00	First Installment 08/05/2009 VOYLES, STEPHEN G Second Installment 09/02/2009 VOYLES, STEPHEN G
17-35-455-004 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 PT LOTS 1-2-3 & 4 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1747 S T00 R	0 0 3,400 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$276.22 \$0.00 \$0.00 \$0.00 \$276.22 \$276.22 \$0.00	First Installment 08/05/2009 VOYLES, STEPHEN G Second Installment 09/02/2009 VOYLES, STEPHEN G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
17-35-455-005 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004	100 E MAIN ST	0	0	<b>Tax Due</b>	\$256.71	\$256.71	<b>\$513.42</b>	<b>First Installment</b>
	8.12369	COFFEEN, IL 62017-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0060	LOT 8 BLK 1 & PT VAC ALLEY J W	1,700	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOYLES, STEPHEN G
	0.0000	WHITLOCK 3RD ADD 8-3-1752 S T00 R	4,620	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,320	0	<b>Total Due</b>	\$256.71	\$256.71	<b>\$513.42</b>	09/02/2009
			0	0	<b>Paid</b>	\$256.71	\$256.71	<b>\$513.42</b>	VOYLES, STEPHEN G
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-35-455-006 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004	100 E MAIN ST	0	0	<b>Tax Due</b>	\$69.05	\$69.05	<b>\$138.10</b>	<b>First Installment</b>
	8.12369	COFFEEN, IL 62017-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0060	LOT 7 BLK 1 & PT VAC ALLEY EX S 12 FT	1,700	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOYLES, STEPHEN G
	0.0000	ALLEY J W WHITLOCK 3RD ADD 8-3-1751 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,700	0	<b>Total Due</b>	\$69.05	\$69.05	<b>\$138.10</b>	09/02/2009
			0	0	<b>Paid</b>	\$69.05	\$69.05	<b>\$138.10</b>	VOYLES, STEPHEN G
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-35-455-007 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004	100 E MAIN ST	0	0	<b>Tax Due</b>	\$37.37	\$37.37	<b>\$74.74</b>	<b>First Installment</b>
	8.12369	COFFEEN, IL 62017-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
	0060	LOT 2 BLK 1 PEOPLE ADD PT SE SEC	920	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOYLES, STEPHEN G
	0.0000	35-8-3 8-3-1595 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			920	0	<b>Total Due</b>	\$37.37	\$37.37	<b>\$74.74</b>	09/10/2009
			0	0	<b>Paid</b>	\$37.37	\$37.37	<b>\$74.74</b>	VOYLES, STEPHEN G
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-35-455-008 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004	100 E MAIN ST	0	0	<b>Tax Due</b>	\$54.43	\$54.43	<b>\$108.86</b>	<b>First Installment</b>
	8.12369	COFFEEN, IL 62017-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
	0060	LOT 3 BLK 1 PEOPLE ADD PT SE SEC	920	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOYLES, STEPHEN G
	0.0000	35-8-3 8-3-1596 S T00 R	420	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,340	0	<b>Total Due</b>	\$54.43	\$54.43	<b>\$108.86</b>	09/10/2009
			0	0	<b>Paid</b>	\$54.43	\$54.43	<b>\$108.86</b>	VOYLES, STEPHEN G
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-35-455-009 VOYLES, STEPHEN 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004	103 CUNDIFF ST	0	0	<b>Tax Due</b>	\$19.50	\$19.50	<b>\$39.00</b>	<b>First Installment</b>
	8.12369	COFFEEN, IL 62017-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
	0040	N 1/2 LOT 4 BLK 1 PEOPLE ADD PT SE	460	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOYLES, STEPHEN G
	0.0000	SEC 35-8-3 8-3-1598 S T00 R	20	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			480	0	<b>Total Due</b>	\$19.50	\$19.50	<b>\$39.00</b>	09/10/2009
			0	0	<b>Paid</b>	\$19.50	\$19.50	<b>\$39.00</b>	VOYLES, STEPHEN G
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
17-35-455-010 WHITE, PAUL & PEGGY PO BOX 487 COFFEEN, IL 62017-0000	04004		0	0	<b>Tax Due</b>	\$18.69	\$18.69	<b>\$37.38</b>	<b>First Installment</b>
	8.12369		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
	0030	S 1/2 LOT 4 BLK 1 PEOPLE ADD PT SE	460	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WHITE, PAUL & PEGGY
	0.0000	SEC 35-8-3 8-3-1597 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			460	0	<b>Total Due</b>	\$18.69	\$18.69	<b>\$37.38</b>	08/04/2009
			0	0	<b>Paid</b>	\$18.69	\$18.69	<b>\$37.38</b>	WHITE, PAUL & PEGGY
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-35-455-011 FIRST BAPTIST CHURCH C/O CHAS H LOGSDON 207 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	207 CUNDIFF ST COFFEEN, IL 62017-0000 PT LOT 5 BLK 1 236 FT X 160 FT PEOPLE ADD PT SE SEC 35-8-3 DOCKET NO 87-68-132 8-3-1600 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-455-012 NOWLAN, CHARLES A 307 CUNDIFF ST COFFEEN, IL 62017-1208	04004 8.12369 0040 0.0000	307 CUNDIFF ST COFFEEN, IL 62017-1208 PT LOT 5 BLK 1 118 FT X 160 FT PEOPLE ADD PT SE SEC 35-8-3 8-3-1599 S T00 R	0 0 940 6,380 7,320 0	0 5,500 1,820 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-455-014 MOORE, BILLY WAYNE & ROBIN L C/O FIF THIRD BANK P O BOX 961221 Fort Worth, TX 76161-0221	04004 8.12369 0040 0.0000	110 E MAIN ST COFFEEN, IL 62017-0000 LOT 1 J W WHITLOCK 1ST ADD 8-3-1717 S T00 R	0 0 2,080 10,650 12,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.67 \$0.00 \$0.00 \$0.00 \$293.67 \$293.67 \$587.34	First Installment Second Installment 08/05/2009 FIRST AMERICAN RE TAX SERV 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-455-015 WHITE, PAUL E & PEGGY L 106 SOUTH ST PO BOX 487 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	106 SOUTH ST COFFEEN, IL 62017-0000 LOT 2 J W WHITLOCK 1ST ADD 8-3-1718 S T00 R	0 0 800 17,590 18,390 0	0 5,500 4,000 7,751 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.27 \$0.00 \$0.00 \$0.00 \$46.27 \$46.27 \$92.54	First Installment Second Installment 08/04/2009 WHITE, PAUL & PEGGY 08/04/2009 WHITE, PAUL & PEGGY
17-35-455-016 D & M TRUST C/O KIMBERLY ADLER 614 E COLLEGE AVE Greenville, IL 62246-	04004 8.12369 0040 0.0000	108 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 3 J W WHITLOCK 1ST ADD 8-3-1719 S T00 R	0 0 800 13,180 13,980 0	0 5,500 4,000 3,017 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.43 \$0.00 \$1.78 \$0.00 \$61.21 \$70.32 \$131.53	First Installment Second Installment 10/28/2009 D & M TRUST 10/28/2009 D & M TRUST
17-35-455-017 SNIDER, WADE & NICKY 200 SOUTH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	110 SOUTH ST COFFEEN, IL 62017-0000 S 1/2 LOT 3 J W WHITLOCK 1ST ADD 8-3-1720 S T00 R	0 0 800 4,000 4,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.97 \$0.00 \$5.85 \$0.00 \$200.82 \$217.89 \$418.71	First Installment Second Installment TRUSTEE SUBSEQUENT TRUSTEE SUBSEQUENT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-455-018 HILT, GREGORY S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	112 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 4 J W WHITLOCK 1ST ADD 8-3-1721 S T00 R	0 0 800 6,485 7,285 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.91 \$0.00 \$0.00 \$0.00 \$295.91 \$295.91 \$0.00	\$295.91 \$0.00 \$0.00 \$0.00 \$295.91 \$295.91 \$0.00	\$591.82 \$0.00 \$0.00 \$0.00 \$591.82 \$591.82 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
17-35-455-019 WHITE PAUL C C/O EDNA WHITE 33 MEADOWBROOK DR HILLSBORO, IL 62049	04004 8.12369 0040 0.0000	114 SOUTH ST Coffeen, IL 62017 S 1/2 LOT 4 J W WHITLOCK 1ST ADD 8-3-1722 S T00 R	0 0 800 7,240 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.57 \$0.00 \$0.00 \$0.00 \$326.57 \$326.57 \$0.00	\$326.57 \$0.00 \$0.00 \$0.00 \$326.57 \$326.57 \$0.00	\$653.14 \$0.00 \$0.00 \$0.00 \$653.14 \$653.14 \$0.00	First Installment 08/03/2009 WHITE, PAUL C Second Installment 08/03/2009 WHITE, PAUL C
17-35-455-020 WHITE PAUL C C/O EDNA WHITE 33 MEADOWBROOK DR HILLSBORO, IL 62049	04004 8.12369 0030 0.0000	114 SOUTH ST COFFEEN, IL 62017-0000 LOT 5 J W WHITLOCK 1ST ADD 8-3-1723 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.50 \$0.00 \$0.00 \$0.00 \$32.50 \$32.50 \$0.00	\$32.50 \$0.00 \$0.00 \$0.00 \$32.50 \$32.50 \$0.00	\$65.00 \$0.00 \$0.00 \$0.00 \$65.00 \$65.00 \$0.00	First Installment 08/03/2009 WHITE, PAUL C Second Installment 08/03/2009 WHITE, PAUL C
17-35-456-003 HUFFMAN, TAMMY L 92 MC QUERN Hillsboro, IL 62049-	04004 8.12369 0040 0.0000	407 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 8 BLK 2 PEOPLE ADD PT SE SEC 35-8-3 8-3-1603 S T00 R	0 0 920 6,800 7,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.18 \$0.00 \$0.00 \$0.00 \$90.18 \$90.18 \$0.00	\$90.18 \$0.00 \$0.00 \$0.00 \$90.18 \$90.18 \$0.00	\$180.36 \$0.00 \$0.00 \$0.00 \$180.36 \$180.36 \$0.00	First Installment 08/10/2009 HUFFMAN, TAMMY L Second Installment 09/09/2009 HUFFMAN, TAMMY L
17-35-456-004 CERUTTI, GEORGE J PO BOX 335 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	200 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 6 J W WHITLOCK 1ST ADD 8-3-1725 S T00 R	0 0 800 6,380 7,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.64 \$0.00 \$8.75 \$0.00 \$300.39 \$300.39 \$0.00	\$291.64 \$0.00 \$4.37 \$10.00 \$306.01 \$306.01 \$0.00	\$583.28 \$0.00 \$13.12 \$10.00 \$606.40 \$606.40 \$0.00	First Installment 09/28/2009 CERUTTI, GEORGE J Second Installment 09/28/2009 CERUTTI, GEORGE J
17-35-456-005 BRAYE, BRYAN & JENNIFER 747 E MAIN ST GREENVILLE, IL 62246-0000	04004 8.12369 0040 0.0000	204 SOUTH ST COFFEEN, IL 62017-0000 S 1/2 LOT 6 J W WHITLOCK 1ST ADD 8-3-1724 S T00 R	0 0 800 8,500 9,300 0	0 4,552 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.86 \$0.00 \$0.00 \$0.00 \$192.86 \$192.86 \$0.00	\$192.86 \$0.00 \$2.89 \$10.00 \$205.75 \$205.75 \$0.00	\$385.72 \$0.00 \$2.89 \$10.00 \$398.61 \$398.61 \$0.00	First Installment 08/25/2009 BRAYE, BRYAN & JENNIFER Second Installment 10/05/2009 BRAYE, BRYAN & JENNIFER

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-456-006 COY, CHARLES R & SUSAN R C/O NATION BANK PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	206 SOUTH ST COFFEEN, IL 62017-0000 LOT 7 J W WHITLOCK 1ST ADD 8-3-1726 S T00 R	0 0 800 21,530 22,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.61 \$0.00 \$0.00 \$0.00 \$683.61 \$683.61 \$0.00	\$683.61 \$0.00 \$0.00 \$0.00 \$683.61 \$683.61 \$0.00	\$1,367.22 \$0.00 \$0.00 \$0.00 \$1,367.22 \$1,367.22 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 09/09/2009 NATIONAL BANK
17-35-456-007 NOWLAN, CHARLES A 307 CUNDIFF ST COFFEEN, IL 62017-1208	04004 8.12369 0040 0.0000	307 CUNDIFF ST COFFEEN, IL 62017-1208 LOTS 6 & 7 BLK 1 PEOPLE ADD PT SE SEC 35-8-3 8-3-1601 & 1602 S T00 R	0 0 1,900 200 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.30 \$0.00 \$0.00 \$0.00 \$85.30 \$85.30 \$0.00	\$85.30 \$0.00 \$0.00 \$0.00 \$85.30 \$85.30 \$0.00	\$170.60 \$0.00 \$0.00 \$0.00 \$170.60 \$170.60 \$0.00	First Installment 07/10/2009 NOWLAN, CHARLES A Second Installment 07/10/2009 NOWLAN, CHARLES A
17-35-457-005 KUHLM, MICHAEL 205 REEVES CT COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	205 REEVES CT COFFEEN, IL 62017-0000 LOT 9 BLK 1 BUNTONS ADD 8-3-1338 S T00 R	0 0 760 4,360 5,120 0	0 3,519 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.03 \$0.00 \$1.95 \$0.00 \$66.98 \$66.98 \$0.00	\$65.03 \$0.00 \$0.98 \$0.00 \$66.01 \$66.01 \$0.00	\$130.06 \$0.00 \$2.93 \$0.00 \$132.99 \$132.99 \$0.00	First Installment 09/23/2009 KUHL, MICHAEL Second Installment 09/23/2009 KUHL, MICHAEL
17-35-457-006 POWDERLY, RICHARD D & CAROLYN 202 N ASH ST PO BOX 348 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	202 N ASH ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 1 BUNTONS ADD 8-3-1337 S T00 R	0 0 600 10,460 11,060 0	0 4,496 0 6,564 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-457-008 JONES, KENNETH L 203 E MAIN ST Coffeen, IL 62017-	04004 8.12369 0040 0.0000	BUNTONS ADD (EX ROW) SW 190' LTS 1 & 2 BLK 1 & LOTS IN COFFEEN (EX ROW) SW 190' LTS 7 & 8 BLK 6 HOME ON PRIV TAX	0 0 1,970 2,260 4,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.82 \$0.00 \$2.58 \$0.00 \$174.40 \$174.40 \$0.00	\$171.82 \$0.00 \$0.00 \$0.00 \$171.82 \$171.82 \$0.00	\$343.64 \$0.00 \$2.58 \$0.00 \$346.22 \$346.22 \$0.00	First Installment 08/11/2009 JONES, KENNETH L Second Installment 08/11/2009 JONES, KENNETH L
17-35-458-001 SNOW, THOMAS & LINDA 211 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	211 E MAIN ST COFFEEN, IL 62017-0000 W 38 FT LOT 3 BLK 1 BUNTONS ADD 8-3-1333A S T00 R	0 0 420 360 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.68 \$0.00 \$0.95 \$0.00 \$32.63 \$32.63 \$0.00	\$31.68 \$0.00 \$0.48 \$43.00 \$75.16 \$75.16 \$0.00	\$63.36 \$0.00 \$1.43 \$43.00 \$107.79 \$107.79 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-458-002 SNOW, THOMAS A 211 E MAIN COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	211 E MAIN COFFEEN, IL 62017-0000 BAL LOT 3 BLK 1 BUNTONS ADD 8-3-1333 S T00 R	0 0 180 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.31 \$0.00 \$0.22 \$0.00 \$7.53 \$7.53 \$0.00	\$7.31 \$0.00 \$0.11 \$43.00 \$50.42 \$50.42 \$0.00	\$14.62 \$0.00 \$0.33 \$43.00 \$57.95 \$57.95 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-35-458-003 SNOW, THOMAS A 211 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	211 E MAIN ST COFFEEN, IL 62017-0000 LOT 4 BLK 1 BUNTONS ADD 8-3-1334 S T00 R	0 0 760 7,470 8,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.89 \$0.00 \$3.33 \$0.00 \$114.22 \$114.22 \$0.00	\$110.89 \$0.00 \$1.66 \$43.00 \$155.55 \$155.55 \$0.00	\$221.78 \$0.00 \$4.99 \$43.00 \$269.77 \$269.77 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-35-458-005 PETRY, PHILIP & EMMA 213 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	213 E MAIN ST COFFEEN, IL 62017-0000 LOT 5 BLK 1 BUNTONS ADD 8-3-1335 S T00 R	0 0 760 3,740 4,500 0	0 3,238 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.26 \$0.00 \$0.00 \$0.00 \$51.26 \$51.26 \$0.00	\$51.26 \$0.00 \$0.00 \$0.00 \$51.26 \$51.26 \$0.00	\$102.52 \$0.00 \$0.00 \$0.00 \$102.52 \$102.52 \$0.00	First Installment 07/14/2009 Second Installment PETRY, PHILIP & EMMA 07/14/2009 PETRY, PHILIP & EMMA
17-35-458-006 PETRY, ANTHONY L & EMMA C 215 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	215 E MAIN ST COFFEEN, IL 62017-0000 LOT 6 BLK 1 BUNTONS ADD HOME ON PRIV TAX 8-3-1336 S T00 R	0 0 800 1,370 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$176.28 \$0.00 \$0.00 \$0.00 \$176.28 \$176.28 \$0.00	First Installment 07/14/2009 Second Installment PETRY, ANTHONY L & EMMA C 07/14/2009 PETRY, ANTHONY L & EMMA C
17-35-459-001 JEFFERS, CHARLES & SANDRA 405 RODEO DR HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	200 E MAIN ST COFFEEN, IL 62017-0000 LOT 8 J W WHITLOCK 1ST ADD 8-3-1727 S T00 R	0 0 1,480 10,650 12,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.70 \$0.00 \$0.00 \$0.00 \$492.70 \$492.70 \$0.00	\$492.70 \$0.00 \$0.00 \$0.00 \$492.70 \$492.70 \$0.00	\$985.40 \$0.00 \$0.00 \$0.00 \$985.40 \$985.40 \$0.00	First Installment 06/29/2009 Second Installment JEFFERS, CHARLES & SANDRA 07/29/2009 JEFFERS, CHARLES & SANDRA
17-35-459-002 LIPE, FORREST BLU C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.12369 0040 0.0000	105 SOUTH ST COFFEEN, IL 62017-0000 LOT 9 J W WHITLOCK 1ST ADD 8-3-1728 S T00 R	0 0 920 19,570 20,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.87 \$0.00 \$0.00 \$0.00 \$608.87 \$608.87 \$0.00	\$608.87 \$0.00 \$0.00 \$0.00 \$608.87 \$608.87 \$0.00	\$1,217.74 \$0.00 \$0.00 \$0.00 \$1,217.74 \$1,217.74 \$0.00	First Installment 08/10/2009 Second Installment NATIONAL BANK 08/10/2009 NATIONAL BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-459-003 WHALEN, BEVERLY A 404 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	107 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 10 J W WHITLOCK 1ST ADD 8-3-1729 S T00 R	0 0 800 5,020 5,820 0	0 3,962 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.47 \$0.00 \$0.00 \$0.00 \$75.47 \$75.47 \$0.00	\$75.47 \$0.00 \$0.00 \$0.00 \$75.47 \$75.47 \$0.00	\$150.94 \$0.00 \$0.00 \$0.00 \$150.94 \$150.94 \$0.00	First Installment 08/03/2009 WHALEN, BEVERLY Second Installment 09/02/2009 WHALEN, BEVERLY
17-35-459-007 HOWARD, STEVEN C 210 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	210 E MAIN ST COFFEEN, IL 62017-0000 BLK 15 J W WHITLOCK 2ND ADD 8-3-1739 S T00 R	0 0 1,280 13,070 14,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.48 \$0.00 \$0.00 \$0.00 \$359.48 \$359.48 \$0.00	\$359.48 \$0.00 \$0.00 \$0.00 \$359.48 \$359.48 \$0.00	\$718.96 \$0.00 \$0.00 \$0.00 \$718.96 \$718.96 \$0.00	First Installment 07/23/2009 HOWARD, STEVEN C Second Installment 07/23/2009 HOWARD, STEVEN C
17-35-459-010 GARRETT, DAWN 108 S ASH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	108 S ASH ST COFFEEN, IL 62017-0000 LOT 4 BLK 16 J W WHITLOCK 2ND ADD 8-3-1741A HOME ON PRIV TAX S T00 R	0 0 600 1,600 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.36 \$0.00 \$0.00 \$0.00 \$89.36 \$89.36 \$0.00	\$89.36 \$0.00 \$0.00 \$0.00 \$89.36 \$89.36 \$0.00	\$178.72 \$0.00 \$0.00 \$0.00 \$178.72 \$178.72 \$0.00	First Installment 08/05/2009 GARRETT, DAWN Second Installment 09/04/2009 GARRETT, DAWN
17-35-459-012 HAYNIE, BOBBIE 113 SOUTH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	113 SOUTH ST COFFEEN, IL 62017-0000 N 90' LOT 11 & S 60' LOT 10 J W WHITLOCKS 1ST ADD 8-3-1732 & 1730 & 1731 S T00 R	0 0 2,060 14,010 16,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.34 \$0.00 \$12.88 \$0.00 \$442.22 \$442.22 \$0.00	\$429.34 \$0.00 \$6.44 \$43.00 \$478.78 \$478.78 \$0.00	\$858.68 \$0.00 \$19.32 \$43.00 \$921.00 \$921.00 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
17-35-459-013 SPENCER, RICK 102 S ASH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	102 S ASH ST COFFEEN, IL 62017-0000 LOTS 1-2 & 3 BLK 16 J W WHITLOCK 2ND ADD 8-3-1740 & 1741 S T00 R	0 0 2,140 29,960 32,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,080.45 \$0.00 \$0.00 \$0.00 \$1,080.45 \$1,080.45 \$0.00	\$1,080.45 \$0.00 \$0.00 \$0.00 \$1,080.45 \$1,080.45 \$0.00	\$2,160.90 \$0.00 \$0.00 \$0.00 \$2,160.90 \$2,160.90 \$0.00	First Installment 08/11/2009 SPENCER, RICK Second Installment 09/10/2009 SPENCER, RICK
17-35-460-001 ELLINGTON, BETTY J 201 SOUTH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	201 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 12 J W WHITLOCK 1ST ADD 8-3-1733 S T00 R	0 0 640 12,760 13,400 0	0 5,500 3,110 4,790 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-35-460-002 ELLINGTON, BETTY J 201 SOUTH ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	S 1/2 LOT 12 J W WHITLOCK 1ST ADD 8-3-1734 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.50 \$0.00 \$0.00 \$0.00 \$32.50 \$32.50 \$0.00	\$32.50 \$0.00 \$0.00 \$0.00 \$32.50 \$32.50 \$0.00	\$65.00 \$0.00 \$0.00 \$0.00 \$65.00 \$65.00 \$0.00	First Installment 07/24/2009 ELLINGTON, BETTY J Second Installment 07/24/2009 ELLINGTON, BETTY J
17-35-460-004 WILKOLASKI, SARA C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	04004 8.12369 0040 0.0000	207 SOUTH ST COFFEEN, IL 62017-0000 LOT 13 J W WHITLOCK 1ST ADD 8-3-1735 S T00 R	0 0 920 10,650 11,570 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.96 \$0.00 \$0.00 \$0.00 \$469.96 \$469.96 \$0.00	\$469.96 \$0.00 \$0.00 \$0.00 \$469.96 \$469.96 \$0.00	\$939.92 \$0.00 \$0.00 \$0.00 \$939.92 \$939.92 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-460-005 JONES, WILLIAM A 200 S ASH ST PO BOX 146 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	200 S ASH ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 17 J W WHITLOCK 2ND ADD 8-3-1742 S T00 R	0 0 1,700 15,410 17,110 0	0 5,500 659 10,951 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-460-006 ALEXANDER, DORIS ANN 204 S ASH ST PO BOX 373 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	204 S ASH ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 17 J W WHITLOCK 2ND ADD HOME ON PRIV TAX 8-3-1743 S T00 R	0 0 1,200 2,350 3,550 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.20 \$0.00 \$0.00 \$0.00 \$144.20 \$144.20 \$0.00	\$144.20 \$0.00 \$0.00 \$0.00 \$144.20 \$144.20 \$0.00	\$288.40 \$0.00 \$0.00 \$0.00 \$288.40 \$288.40 \$0.00	First Installment 08/05/2009 ALEXANDER, DORIS ANN Second Installment 08/05/2009 ALEXANDER, DORIS ANN
17-35-460-007 HOKENSON, LORETTA 300 SOUTH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	317 E 3RD ST COFFEEN, IL 62017-0000 LOT 5 BLK 17 J W WHITLOCK 2ND ADD 8-3-1744 S T00 R	0 0 380 1,910 2,290 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.02 \$0.00 \$2.79 \$0.00 \$95.81 \$0.00 \$95.81	\$93.02 \$0.00 \$1.40 \$20.00 \$114.42 \$0.00 \$114.42	\$186.04 \$0.00 \$4.19 \$20.00 \$210.23 \$0.00 \$210.23	First Installment UNPAID Second Installment UNPAID
17-35-461-001 HUNTER, ADA MAYFIELD 300 SOUTH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	300 SOUTH ST COFFEEN, IL 62017-0000 N 58 FT LOT 14 J W WHITLOCK 1ST ADD 8-3-1737 S T00 R	0 0 300 6,380 6,680 0	0 3,515 0 3,165 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-461-005 COLE, DONALD R 304 E 3RD ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	304 E 3RD ST COFFEEN, IL 62017-0000 BAL N 150 FT BLK 18 J W WHITLOCK 2ND ADD 8-3-1746 S T00 R	0 0 380 22,560 22,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.39 \$0.00 \$0.00 \$0.00 \$708.39 \$708.39 \$0.00	\$708.39 \$0.00 \$0.00 \$0.00 \$708.39 \$708.39 \$0.00	\$1,416.78 \$0.00 \$0.00 \$0.00 \$1,416.78 \$1,416.78 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-461-006 COLE, DONALD R 306 S ASH ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	306 S ASH ST COFFEEN, IL 62017-0000 S 80 FT BLK 18 J W WHITLOCK 2ND ADD 8-3-1745 S T00 R	0 0 380 10,220 10,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.56 \$0.00 \$0.00 \$0.00 \$430.56 \$430.56 \$0.00	\$430.56 \$0.00 \$0.00 \$0.00 \$430.56 \$430.56 \$0.00	\$861.12 \$0.00 \$0.00 \$0.00 \$861.12 \$861.12 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-35-461-007 LOGSDON, CHARLES H C/O KEVIN LOGSDON 1901 KENNY AVE Champaign, IL 61822-	04004 8.12369 0040 0.0000	305 SOUTH ST COFFEEN, IL 62017-0000 S 168 FT X 150 FT LOT 14 J W WHITLOCK 1ST ADD 8-3-1736 & 1738 S T00 R	0 0 600 10,690 11,290 0	0 5,500 4,000 1,385 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.45 \$0.00 \$0.00 \$0.00 \$16.45 \$16.45 \$0.00	\$16.45 \$0.00 \$0.25 \$0.00 \$16.70 \$16.70 \$0.00	\$32.90 \$0.00 \$0.25 \$0.00 \$33.15 \$33.15 \$0.00	First Installment 08/11/2009 LOGSDON, CHARLES H C/O KEVIN LC Second Installment 08/11/2009 LOGSDON, CHARLES H C/O KEVIN LC
17-35-462-001 CITY PROPERTY ROAD NASH ST COFFEEN, IL 62017-0000	04004 8.12369 0090 0.2500	NASH ST COFFEEN, IL 62017-0000 PT SW SE LANDS CORP LIMITS COFFEEN 8-3-1205 S35 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-462-002 KETCHERSIDE, JOHN D PO BOX 75 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.1900	207 NASH ST COFFEEN, IL 62017-0000 PT SW SE LANDS CORP LIMITS COFFEEN 2 HOMES HERE 1 ON PRIV TAX S35 T08 R3	0 0 320 2,520 2,840 0	0 663 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.43 \$0.00 \$0.00 \$0.00 \$88.43 \$88.43 \$0.00	\$88.43 \$0.00 \$0.00 \$0.00 \$88.43 \$88.43 \$0.00	\$176.86 \$0.00 \$0.00 \$0.00 \$176.86 \$176.86 \$0.00	First Installment 07/27/2009 KETCHERSIDE, JOHN D Second Installment 09/04/2009 KETCHERSIDE, JOHN D
17-35-462-006 LOWERY APRIL M C/O LITCHFIELD NATL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	04004 8.12369 0040 1.0000	309 E MAIN ST COFFEEN, IL 62017-0000 PT S 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1210 S35 T08 R3	0 0 860 8,080 8,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.73 \$0.00 \$0.00 \$0.00 \$139.73 \$139.73 \$0.00	\$139.73 \$0.00 \$0.00 \$0.00 \$139.73 \$139.73 \$0.00	\$279.46 \$0.00 \$0.00 \$0.00 \$279.46 \$279.46 \$0.00	First Installment 08/04/2009 LOWERY, APRIL M Second Installment 09/02/2009 LOWERY, APRIL M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
17-35-462-007	04004			ALLEN, ELIZABETH C/O ALICE WILLIAMS		0	0	0	Tax Due	\$21.94	\$21.94	\$43.88	First Installment
6102 TIMBER HOLLOW LANE	8.12369	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
HIGH RIDGE, MO 63049-0000	0030	540	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.33	\$0.33	ALLEN, ELIZABETH C/O ALICE WILLIA
	0.2000	0	0	0	0	0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		540	0	0	0	0	0	0	Total Due	\$21.94	\$32.27	\$54.21	
		0	0	0	0	0	0	0	Paid	\$21.94	\$32.27	\$54.21	09/25/2009
		0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, ELIZABETH A
17-35-462-008	04004			HOKENSON, LORETTA		0	0	0	Tax Due	\$223.81	\$223.81	\$447.62	First Installment
203 N ASH ST	8.12369	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/05/2009
PO BOX 96	0040	540	0	0	0	0	0	0	Pen. Due	\$0.00	\$10.07	\$10.07	PAM SHORT
COFFEEN, IL 62017-0000	0.1700	4,970	0	0	0	0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		5,510	0	0	0	0	0	0	Total Due	\$223.81	\$243.88	\$467.69	
		0	0	0	0	0	0	0	Paid	\$223.81	\$243.88	\$467.69	11/05/2009
		0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	PAM SHORT
17-35-462-012	04004			BERGIN, TIMOTHY W & REBECCA L		0	0	0	Tax Due	\$51.18	\$51.18	\$102.36	First Installment
P O BOX 113	8.12369	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
Coffeen, IL 62017-	0030	1,260	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
	0.7500	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		1,260	0	0	0	0	0	0	Total Due	\$51.18	\$51.18	\$102.36	
		0	0	0	0	0	0	0	Paid	\$51.18	\$51.18	\$102.36	07/23/2009
		0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
17-35-462-013	04004			ALLEN ELIZABETH A C/O ALICE WILLIAMS		0	0	0	Tax Due	\$618.62	\$618.62	\$1,237.24	First Installment
6102 TIMBER HOLLOW LN	8.12369	0	5,500	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
HIGH RIDGE, MO 63049-0000	0040	680	0	0	0	0	0	0	Pen. Due	\$0.00	\$9.28	\$9.28	ALLEN, ELIZABETH C/O ALICE WILLIA
	0.1600	20,050	0	0	0	0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		20,730	0	0	0	0	0	0	Total Due	\$618.62	\$637.90	\$1,256.52	
		0	0	0	0	0	0	0	Paid	\$618.62	\$637.90	\$1,256.52	09/25/2009
		0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, ELIZABETH A
17-35-462-014	04004			WILLIAMS JUDY M C/O LITCHFIELD NATIC		0	0	0	Tax Due	\$229.78	\$229.78	\$459.56	First Installment
BANK	8.12369	0	5,113	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 309	0040	1,450	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, JUDY M
LITCHFIELD, IL 62056-0000	0.1900	9,320	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10,770	0	0	0	0	0	0	Total Due	\$229.78	\$229.78	\$459.56	
		0	0	0	0	0	0	0	Paid	\$229.78	\$229.78	\$459.56	09/02/2009
		0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, JUDY M
17-35-463-003	04004			COOK, CHERYL JEANNE		0	0	0	Tax Due	\$218.53	\$218.53	\$437.06	First Installment
103 S ASH ST	8.12369	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
P O BOX 472	0040	4,260	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, CHERYL JEANNE
Coffeen, IL 62017-	2.5000	1,120	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		5,380	0	0	0	0	0	0	Total Due	\$218.53	\$218.53	\$437.06	
		0	0	0	0	0	0	0	Paid	\$218.53	\$218.53	\$437.06	08/27/2009
		0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COOK, CHERYL JEANNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-463-004 THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.6300	300 E MAIN ST COFFEEN, IL 62017-0000 PT SW SE IRREG 63/100 AC TRACT LYG E OF ASH & SW OF MAIN ST LANDS CORP LIMITS COFFEEN 8-3-1201 S35 T08 R3	0 0 600 10,490 11,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	\$900.92 \$0.00 \$0.00 \$0.00 \$900.92 \$900.92 \$0.00	First Installment 08/14/2009 THACKER, MICHAEL H & JUDY K Second Installment 09/02/2009 THACKER, MICHAEL H & JUDY K
17-35-463-005 JONES, ROBERT D P O BOX 188 Coffeen, IL 62017-	04004 8.12369 0040 0.2900	101 S ASH ST COFFEEN, IL 62017-0000 PT SW SE E OF BLK 16 WHITLOCKS 2ND ADD LANDS CORP LIMITS COFFEEN HOME ON PRIV TAX 8-3-1201-1 S35 T08 R3	0 0 300 4,290 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.44 \$0.00 \$0.00 \$0.00 \$186.44 \$186.44 \$0.00	\$186.44 \$0.00 \$0.00 \$0.00 \$186.44 \$186.44 \$0.00	\$372.88 \$0.00 \$0.00 \$0.00 \$372.88 \$372.88 \$0.00	First Installment 08/06/2009 JONES, ROBERT D Second Installment 09/04/2009 JONES, ROBERT D
17-35-463-007 GREENWOOD, ELDON 100 WALNUT Coffeen, IL 62017-	04004 8.12369 0040 0.6500	E MAIN ST COFFEEN, IL 62017-0000 PT SW SE LANDS CORP LIMITS - COFFEEN 8-3-1200-1 S35 T08 R3	0 0 1,200 1,300 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.55 \$0.00 \$0.00 \$0.00 \$101.55 \$101.55 \$0.00	\$101.55 \$0.00 \$0.00 \$0.00 \$101.55 \$101.55 \$0.00	\$203.10 \$0.00 \$0.00 \$0.00 \$203.10 \$203.10 \$0.00	First Installment 08/10/2009 GREENWOOD, ELDON Second Installment 09/11/2009 GREENWOOD, ELDON
17-35-463-008 THACKER, STACY M & PAMELA K 17180 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.3200	306 E MAIN ST COFFEEN, IL 62017-0000 PT SW SE SE OF BLK 16 WHITLOCKS 2ND ADD LANDS CORP LIMITS COFFEEN 8-3-1200 S35 T08 R3	0 0 600 13,610 14,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.79 \$0.00 \$5.31 \$0.00 \$359.10 \$359.10 \$0.00	\$353.79 \$0.00 \$0.00 \$0.00 \$353.79 \$353.79 \$0.00	\$707.58 \$0.00 \$5.31 \$0.00 \$712.89 \$712.89 \$0.00	First Installment 08/17/2009 THACKER, STACY M & PAMELA K Second Installment 09/10/2009 THACKER, STACY M & PAMELA K
17-35-464-001 GREENWOOD, ELDON & JEANNE 100 WALNUT COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	100 WALNUT COFFEEN, IL 62017-0000 LOTS 1-2 & 3 BLK 1 A O WHITLOCK ADD 8-3-1713 S T00 R	0 0 1,780 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	\$144.60 \$0.00 \$0.00 \$0.00 \$144.60 \$144.60 \$0.00	First Installment 08/10/2009 GREENWOOD, ELDON Second Installment 09/11/2009 GREENWOOD, ELDON
17-35-464-004 PINKLEY, GARY & MARY 104 WALNUT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	104 WALNUT ST COFFEEN, IL 62017-0000 LOT 6 & N 1/2 LOT 7 BLK 1 A O WHITLOCK ADD 8-3-1715A S T00 R	0 0 1,280 8,500 9,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.25 \$0.00 \$0.00 \$0.00 \$397.25 \$397.25 \$0.00	\$397.25 \$0.00 \$0.00 \$0.00 \$397.25 \$397.25 \$0.00	\$794.50 \$0.00 \$0.00 \$0.00 \$794.50 \$794.50 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-464-006 GREENWOOD, ELDON & JEANNE 100 WALNUT ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	100 WALNUT ST COFFEEN, IL 62017-0000 LOTS 4 & 5 BLK 1 A O WHITLOCK ADD 8-3-1714 S T00 R	0 0 600 9,480 10,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.04 \$0.00 \$0.00 \$0.00 \$186.04 \$186.04 \$0.00	\$186.04 \$0.00 \$0.00 \$0.00 \$186.04 \$186.04 \$0.00	\$372.08 \$0.00 \$0.00 \$0.00 \$372.08 \$372.08 \$0.00	First Installment 08/10/2009 GREENWOOD, ELDON Second Installment 09/11/2009 GREENWOOD, ELDON
17-35-464-007 MILLER, EVERETT K & KAY F 402 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.0000	402 E MAIN ST COFFEEN, IL 62017-0000 LOTS 8-9-10-11-12 & S 1/2 LOT 7 BLK 1 A O WHITLOCK ADD 8-3-1715 S T00 R	0 0 1,640 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.62 \$0.00 \$0.00 \$0.00 \$66.62 \$66.62 \$0.00	\$66.62 \$0.00 \$0.00 \$0.00 \$66.62 \$66.62 \$0.00	\$133.24 \$0.00 \$0.00 \$0.00 \$133.24 \$133.24 \$0.00	First Installment 07/14/2009 MILLER, EVERETT K & KAY F Second Installment 07/14/2009 MILLER, EVERETT K & KAY F
17-35-476-002 HOTZ, ROSEMARY TOBERMAN 503 E MAIN ST PO BOX 436 COFFEEN, IL 62017-0000	04004 8.12369 0011 10.0000	503 E MAIN ST COFFEEN, IL 62017-0000 PT S 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1197 S35 T08 R3	330 0 2,120 64,690 67,140 0	0 5,500 4,000 21,302 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,476.00 \$0.00 \$0.00 \$0.00 \$1,476.00 \$1,476.00 \$0.00	\$1,476.00 \$0.00 \$0.00 \$0.00 \$1,476.00 \$1,476.00 \$0.00	\$2,952.00 \$0.00 \$0.00 \$0.00 \$2,952.00 \$2,952.00 \$0.00	First Installment 07/29/2009 HOTZ, ROSEMARY TOBERMAN Second Installment 09/08/2009 HOTZ, ROSEMARY TOBERMAN
17-35-476-004 BUNTON, MARGARET JUNE 17132 CHAPMAN T TRAIL COFFEEN, IL 62017-0000	04004 8.12369 0021 8.4900	17132 CHAPMAN T TRL COFFEEN, IL 62017-0000 IRREG 8 49/100 AC TRACT LYG IN S 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1196 S35 T08 R3	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.03 \$0.00 \$0.00 \$0.00 \$15.03 \$15.03 \$0.00	\$15.03 \$0.00 \$0.00 \$0.00 \$15.03 \$15.03 \$0.00	\$30.06 \$0.00 \$0.00 \$0.00 \$30.06 \$30.06 \$0.00	First Installment 07/14/2009 BUNTON, MARGARET JUNE Second Installment 07/14/2009 BUNTON, MARGARET JUNE
17-35-476-005 DANIELS, RONALD G & DIANA K 409 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.5100	409 E MAIN ST COFFEEN, IL 62017-0000 PT S 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1196-1 S35 T08 R3	0 0 2,120 15,200 17,320 0	0 5,500 4,000 3,688 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.84 \$0.00 \$0.00 \$0.00 \$167.84 \$167.84 \$0.00	\$167.84 \$0.00 \$0.00 \$0.00 \$167.84 \$167.84 \$0.00	\$335.68 \$0.00 \$0.00 \$0.00 \$335.68 \$335.68 \$0.00	First Installment 07/16/2009 DANIELS, RONALD G & DIANA K Second Installment 09/02/2009 DANIELS, RONALD G & DIANA K
17-35-476-006 WHITE, TROY 701 NASH COFFEEN, IL 62017-0000	04004 8.12369 0021 4.0000	701 NASH COFFEEN, IL 62017-0000 PT SE SE LAND CORP LIMITS COFFEEN 8-3-1198-1 S35 T8 R3	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
17-35-476-007	04004	18288 N 1425TH ST	510	0	Tax Due	\$20.72	\$20.72	\$41.44	First Installment
JANSEN, ANTHONY J & MARDELL E	8.12369	EFFINGHAM, IL 62401-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
18288 N 1425TH ST	0021	E 609' SE SE LYG N OF N LN HWY LANDS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSEN ANTHONY J & MARDELL E TF
EFFINGHAM, IL 62401-0000	14.2000	CORP LIMITS COFFEEN 8-3-1198 S35 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$20.72	\$20.72	\$41.44	
			0	0	Paid	\$20.72	\$20.72	\$41.44	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSEN ANTHONY J & MARDELL E TF
17-35-476-302	04001		250	0	Tax Due	\$8.56	\$8.56	\$17.12	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	PT SE SE COAL RIGHTS 8-3-1128	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	10.0000	17-35.1-476-002 S35 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$8.56	\$8.56	\$17.12	
			0	0	Paid	\$8.56	\$8.56	\$17.12	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-35-476-303	04001		455	0	Tax Due	\$15.57	\$15.57	\$31.14	First Installment
COLT LLC	6.84248		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	PT S 1/2 SE COAL RIGHTS 8-3-1129	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	18.2000	17-35.1-476-003 S35 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			455	0	Total Due	\$15.57	\$15.57	\$31.14	
			0	0	Paid	\$15.57	\$15.57	\$31.14	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-35-477-001	04004	402 E MAIN ST	0	0	Tax Due	\$259.55	\$259.55	\$519.10	First Installment
MILLER, EVERETT K & KAY F	8.12369	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
402 E MAIN ST	0040	BLK 2 A O WHITLOCK ADD HOME ON	1,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, EVERETT K & KAY F
COFFEEN, IL 62017-0000	0.0000	PRIV TAX 8-3-1716 S T00 R	4,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,390	0	Total Due	\$259.55	\$259.55	\$519.10	
			0	0	Paid	\$259.55	\$259.55	\$519.10	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, EVERETT K & KAY F
17-35-477-004	04004	404 E MAIN ST	0	0	Tax Due	\$689.30	\$689.30	\$1,378.60	First Installment
WHALEN, BEVERLY	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
404 E MAIN ST	0040	PT SE SE LYG S & W OF RR LANDS	760	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, BEVERLY
COFFEEN, IL 62017-0000	0.4000	CORP LIMITS COFFEEN 8-3-1199B S35 T08 R3	21,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,470	0	Total Due	\$689.30	\$689.30	\$1,378.60	
			0	0	Paid	\$689.30	\$689.30	\$1,378.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, BEVERLY
17-35-477-005	04004	410 E MAIN ST	0	0	Tax Due	\$357.04	\$357.04	\$714.08	First Installment
WHITE PAUL C C/O EDNA WHITE	8.12369	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
33 MEADOWBROOK DR	0040	PT SE SE LYG S & W OF RR LANDS	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, PAUL C
HILLSBORO, IL 62049-0000	0.4300	CORP LIMITS COFFEEN 8-3-1199A S35 T08 R3	13,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,290	0	Total Due	\$357.04	\$357.04	\$714.08	
			0	0	Paid	\$357.04	\$357.04	\$714.08	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, PAUL C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
17-35-477-007 WHALEN, BEVERLY 404 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0030 0.2300	404 E MAIN ST COFFEEN, IL 62017-0000 PT SE SE LANDS CORP LIMITS COFFEEN 8-3-1199-3 S35 T08 R3	0 0 400 0 400 0	0 0 0 0 0 0		0 0 400 0 400 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.25 \$0.00 \$0.00 \$0.00 \$16.25 \$16.25 \$0.00	\$16.25 \$0.00 \$0.00 \$0.00 \$16.25 \$16.25 \$0.00	\$32.50 \$0.00 \$0.00 \$0.00 \$32.50 \$32.50 \$0.00	First Installment 08/03/2009 WHALEN, BEVERLY Second Installment 09/02/2009 WHALEN, BEVERLY
17-35-477-008 YOUNG, HAZEL 504 E MAIN ST Coffeen, IL 62017-	04004 8.12369 0040 3.6000	504 E MAIN ST COFFEEN, IL 62017-0000 100 X 146 PRCL UNPLATTED BWTN RHOADS 1ST & WHITLOCKS ADD & WHITLOCKS ADD 8-3-578 1/4 S35 T08 R3	0 0 3,320 34,050 37,370 0	0 5,500 4,000 11,917 0 0		0 0 3,320 34,050 37,370 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.99 \$0.00 \$0.00 \$0.00 \$647.99 \$647.99 \$0.00	\$647.99 \$0.00 \$0.00 \$0.00 \$647.99 \$647.99 \$0.00	\$1,295.98 \$0.00 \$0.00 \$0.00 \$1,295.98 \$1,295.98 \$0.00	First Installment 07/16/2009 YOUNG, HAZEL Second Installment 07/16/2009 YOUNG, HAZEL
17-36-100-001 GUNN, KENNETH M & GRACE J 211 HEARTHSTONE REACH PEACHTREE CITY, GA 30269-0000	04006 7.18295 0021 40.0000	NW NW 8-3-1042 S36 T08 R3	630 0 0 0 630 0	0 0 0 0 0 0		0 0 0 0 630 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.63 \$0.00 \$0.00 \$0.00 \$22.63 \$22.63 \$0.00	\$22.63 \$0.00 \$0.00 \$0.00 \$22.63 \$22.63 \$0.00	\$45.26 \$0.00 \$0.00 \$0.00 \$45.26 \$45.26 \$0.00	First Installment 07/20/2009 GUNN, KENNETH M & GRACE J Second Installment 07/20/2009 GUNN, KENNETH M & GRACE J	
17-36-100-007 TALLEY, THOMAS L & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04006 7.18295 0021 73.5000	1255 LEE ST GRANITE CITY, IL 62040-0000 E 1/2 NW LYG N OF RR 8-3-1040 & 1041 S36 T08 R3	610 0 0 0 610 0	0 0 0 0 0 0		0 0 0 0 610 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	First Installment 08/06/2009 TALLEY, THOMAS L & DEBORAH A Second Installment 08/06/2009 TALLEY, THOMAS L & DEBORAH A	
17-36-100-010 TALLEY, THOMAS L & DEBORAH A 1255 LEE ST GRANITE CITY, IL 62040-0000	04006 7.18295 0030 3.1700	1255 LEE ST GRANITE CITY, IL 62040-0000 FORM RR ROW LYG IN E1/2 NW AS IN 514-92-BEG 2099.45' S NE COR E1/2 NW S104.27' SW1380.44 N104.2' NE 1380.71' TO POB 8-3-RR-2 S36 T08 R3	0 0 450 0 450 0	0 0 0 0 0 0		0 0 450 0 450 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$32.32 \$0.00 \$0.00 \$0.00 \$32.32 \$32.32 \$0.00	First Installment 08/06/2009 TALLEY, THOMAS L & DEBORAH A Second Installment 08/06/2009 TALLEY, THOMAS L & DEBORAH A	
17-36-100-012 GUNN, KENNETH M & JEWELL 211 HEARTHSTONE REACH PEACHTREE CITY, GA 30269-0000	04006 7.18295 0021 42.5000	SW NW & PT SE NW LYG S OF RR & N OF CH 9 & PT NE SW LYG N OF N LN CH 9 8-3-1043 S36 T08 R3	490 0 0 0 490 0	0 0 0 0 0 0		0 0 0 0 490 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$35.20 \$0.00 \$0.00 \$0.00 \$35.20 \$35.20 \$0.00	First Installment 07/20/2009 GUNN, KENNETH M & JEWELL Second Installment 07/20/2009 GUNN, KENNETH M & JEWELL	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-36-200-002 PUBLIC ROAD CHAPMAN T TRL COFFEEN, IL 62017-0000	04006 7.18295 0090 3.0000	CHAPMAN T TRL COFFEEN, IL 62017-0000 PT NE 8-3-1039 S36 T08 R3	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-36-200-004 KOONCE, TED L & NANCY A C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04006 7.18295 0040 4.3400	17238 CHAPMAN T TRL COFFEEN, IL 62017-0000 PT NE PER 334/349 8-3-1037-1 S36 T08 R3	0 0 2,120 44,590 46,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,480.05 \$0.00 \$0.00 \$0.00 \$1,480.05 \$1,480.05 \$0.00	\$1,480.05 \$0.00 \$0.00 \$0.00 \$1,480.05 \$1,480.05 \$0.00	\$2,960.10 \$0.00 \$0.00 \$0.00 \$2,960.10 \$2,960.10 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
17-36-200-005 HARBERT, STEVEN L 17417 OLD CEMETERY TRL Coffeen, IL 62017-	04006 7.18295 0011 105.7100	17417 OLD CEMETERY TRL COFFEEN, IL 62017-0000 NE EX RR & EX RD & PTS OF RD 8-3-1037 S36 T08 R3	1,000 3,056 2,120 14,900 21,076 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.41 \$0.00 \$16.78 \$0.00 \$576.19 \$576.19 \$0.00	\$559.41 \$0.00 \$8.39 \$10.00 \$577.80 \$577.80 \$0.00	\$1,118.82 \$0.00 \$25.17 \$10.00 \$1,153.99 \$1,153.99 \$0.00	First Installment 09/28/2009 HARBERT, STEVEN L Second Installment 09/28/2009 HARBERT, STEVEN L
17-36-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 480.0000	N 1/2 S 1/2 & SE SE & N 1/2 EX SW NW COAL RIGHTS 8-3-1075 17-36.1-200-001 S36 T08 R3	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.55 \$0.00 \$0.00 \$0.00 \$410.55 \$410.55 \$0.00	\$410.55 \$0.00 \$0.00 \$0.00 \$410.55 \$410.55 \$0.00	\$821.10 \$0.00 \$0.00 \$0.00 \$821.10 \$821.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-36-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 160.0000	SW NW & S 1/2 SW & SW SE COAL RIGHTS 8-3-1130 17-36.1-300-001 S36 T08 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
17-36-301-001 MALLOY, DURREL BOX 237 COFFEEN, IL 62017-0000	04006 7.18295 0011 2.4100	400 SCHOOL ST COFFEEN, IL 62017-0000 PT N 1/2 SW 8-3-1045 S36 T08 R3	40 301 2,120 5,100 7,561 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.02 \$0.00 \$0.00 \$0.00 \$74.02 \$74.02 \$0.00	\$74.02 \$0.00 \$0.00 \$0.00 \$74.02 \$74.02 \$0.00	\$148.04 \$0.00 \$0.00 \$0.00 \$148.04 \$148.04 \$0.00	First Installment 07/06/2009 MALLOY, DURREL Second Installment 07/06/2009 MALLOY, DURREL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-36-302-001 SMITH, ROBERT & CONNIE 17114 CHAPMAN T TRL COFFEEN, IL 62017-0000	04006	17114 CHAPMAN T TRL COFFEEN, IL 62017-0000 PT N 1/2 SW 8-3-1046A S36 T08 R3	0	0	0	5,500	4,000	895	0	Tax Due	\$414.64	\$414.64	\$829.28	First Installment
	7.18295		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0040		420	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT & CONNIE
	1.0000		21,520	895						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,940	0						Total Due	\$414.64	\$414.64	\$829.28	07/29/2009
			0	0						Paid	\$414.64	\$414.64	\$829.28	SMITH, ROBERT & CONNIE
				0			Unpaid	\$0.00	\$0.00	\$0.00				
17-36-326-002 BUNTON, MARGARET JUNE 17132 CHAPMAN T TRL COFFEEN, IL 62017-0000	04006	17132 CHAPMAN T TRL COFFEEN, IL 62017-0000 PT N 1/2 SW 8-3-1046 S36 T08 R3	510	0	0	5,500	4,000	4,915	0	Tax Due	\$417.51	\$417.51	\$835.02	First Installment
	7.18295		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0011		2,120	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	BUNTON, MARGARET JUNE
	69.2000		23,410	4,915						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,040	0						Total Due	\$417.51	\$417.51	\$835.02	07/14/2009
			0	0						Paid	\$417.51	\$417.51	\$835.02	BUNTON, MARGARET JUNE
				0			Unpaid	\$0.00	\$0.00	\$0.00				
17-36-351-001 WHITE, TROY & MELODY 701 N ASH LN Coffeen, IL 62017-	04006	701 N ASH LN COFFEEN, IL 62017-0000 N 1/2 SW SW 8-3-1048 S36 T08 R3	230	0	0	5,500	0	0	0	Tax Due	\$1,149.99	\$1,149.99	\$2,299.98	First Installment
	7.18295		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011		2,120	0						Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TROY & MELODY
	20.0000		35,170	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,520	0						Total Due	\$1,149.99	\$1,149.99	\$2,299.98	09/02/2009
			0	0						Paid	\$1,149.99	\$1,149.99	\$2,299.98	WHITE, TROY & MELODY
				0			Unpaid	\$0.00	\$0.00	\$0.00				
17-36-351-002 FULLER, ILENE C/O DEAN FULLER 17143 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006	ILLINOIS RTE 185 COFFEEN, IL 62017-0000 S 1/2 SW SW 8-3-1047 S36 T08 R3	300	0	0	0	0	0	0	Tax Due	\$19.68	\$19.68	\$39.36	First Installment
	7.18295		248	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011		0	0						Pen. Due	\$0.30	\$0.00	\$0.30	FULLER, ILENE
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			548	0						Total Due	\$19.98	\$19.68	\$39.66	08/14/2009
			0	0						Paid	\$19.98	\$19.68	\$39.66	FULLER, ILENE
				0			Unpaid	\$0.00	\$0.00	\$0.00				
17-36-376-002 WHITE, TOM 130 HAPPY LN COFFEEN, IL 62017-0000	04006	130 HAPPY LN COFFEEN, IL 62017-0000 S 1/2 E 1/2 SW EX SOUTH SHORE SUB 8-3-1049 S36 T08 R3	1,860	0	0	5,500	0	0	0	Tax Due	\$66.80	\$66.80	\$133.60	First Installment
	7.18295		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0028		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TOM
	37.2500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,860	0						Total Due	\$66.80	\$66.80	\$133.60	09/02/2009
			0	0						Paid	\$66.80	\$66.80	\$133.60	WHITE, TOM
				0			Unpaid	\$0.00	\$0.00	\$0.00				
17-36-376-003 BREWER FAMILY LTD PARTNERSHIP 89 HAPPY LN COFFEEN, IL 62017-0000	04006	89 HAPPY LN COFFEEN, IL 62017-0000 LOTS 1 & 2 SOUTH SHORES SUB 8-3-1049D S36 T08 R3	0	0	0	5,500	0	0	0	Tax Due	\$759.60	\$759.60	\$1,519.20	First Installment
	7.18295		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		1,280	0						Pen. Due	\$0.00	\$0.00	\$0.00	BREWER FAMILY LTD PARTNERSHIP
	1.0600		25,370	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,650	0						Total Due	\$759.60	\$759.60	\$1,519.20	08/05/2009
			0	0						Paid	\$759.60	\$759.60	\$1,519.20	BREWER FAMILY LTD PARTNERSHIP
				0			Unpaid	\$0.00	\$0.00	\$0.00				



Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-36-377-001 DURBIN, NANCY 119 HAPPY LN Coffeen, IL 62017-0000	04006 7.18295 0040 1.0000	119 HAPPY LN COFFEEN, IL 62017-0000 LOT 3 PT SE SW SOUTH SHORES SUB 8-3-1049A S36 T08 R3	0 0 420 23,410 23,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.32 \$0.00 \$0.00 \$0.00 \$658.32 \$658.32 \$0.00	\$658.32 \$0.00 \$0.00 \$0.00 \$1,316.64 \$1,316.64 \$0.00	First Installment 08/05/2009 DURBIN, NANCY Second Installment 08/05/2009 DURBIN, NANCY
17-36-377-002 WHITE, TOM C/O WHITE FAMILY PARTNERSHIP HAPPY LANE BOX 67 COFFEEN, IL 62017-0000	04006 7.18295 0040 0.6900	130 HAPPY LN COFFEEN, IL 62017-0000 LOT 4 SOUTH SHORES SUB 8-3-1049C S36 T08 R3	0 0 420 27,490 27,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$804.85 \$0.00 \$0.00 \$0.00 \$804.85 \$804.85 \$0.00	\$1,609.70 \$0.00 \$0.00 \$0.00 \$1,609.70 \$1,609.70 \$0.00	First Installment 08/14/2009 WHITE, TOM Second Installment 09/02/2009 WHITE, TOM
17-36-378-001 WHITE, GARY J 110 HAPPY LN COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	110 HAPPY LN COFFEEN, IL 62017-0000 LOT 5 E PT SW SOUTH SHORES SUB 8-3-1049B S36 T08 R3	0 0 420 22,130 22,550 0	0 5,500 4,000 3,738 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.44 \$0.00 \$0.00 \$0.00 \$334.44 \$334.44 \$0.00	\$668.88 \$0.00 \$0.00 \$0.00 \$668.88 \$668.88 \$0.00	First Installment 08/10/2009 WHITE, GARY J Second Installment 09/09/2009 WHITE, GARY J
17-36-400-003 MOORE, ELLEN M 820 EDGEWOOD DR Hillsboro, IL 62049-	04006 7.18295 0021 10.0000	SQUIRREL LN COFFEEN, IL 62017-0000 SE NW SE 8-3-1054 S36 T08 R3	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-36-400-006 FULLER, DEAN WARREN 17143 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	17143 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 SW SE 8-3-1055 S36 T08 R3	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.80 \$0.00 \$0.24 \$0.00 \$16.04 \$16.04 \$0.00	\$15.80 \$0.00 \$0.00 \$0.00 \$31.84 \$31.84 \$0.00	First Installment 08/14/2009 FULLER, DEAN WARREN Second Installment 08/14/2009 FULLER, DEAN WARREN
17-36-400-007 DOUGLAS, MERLE 70 SQUIRREL LN Coffeen, IL 62017-	04006 7.18295 0011 20.0000	W 1/2 SE SE 8-3-1057 S36 T08 R3	80 0 2,120 6,600 8,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.05 \$0.00 \$0.00 \$0.00 \$316.05 \$316.05 \$0.00	\$316.05 \$0.00 \$0.00 \$0.00 \$632.10 \$632.10 \$0.00	First Installment 08/10/2009 DOUGLAS, MERLE Second Installment 09/02/2009 DOUGLAS, MERLE

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Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
17-36-400-008	04006			6053 E 18TH RD		180	0	0	Tax Due	\$6.47	\$6.47	\$12.94	First Installment
SALATO ANTON ESTATE C/O IRENE SALA	7.18295			COFFEEN, IL 62017-0000		0	2,752	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
6053 E 18TH RD	0011			E 1/2 SE SE 8-3-1056 S36 T08 R3		2,120	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALATO, ANTON
COFFEEN, IL 62017-0000	20.0000					2,000	1,368	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,300	0	0	Total Due	\$6.47	\$6.47	\$12.94	
						0	0	0	Paid	\$6.47	\$6.47	\$12.94	07/22/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SALATO, ANTON
17-36-400-009	04006			90 SQUIRREL LN		1,540	0	0	Tax Due	\$101.10	\$101.10	\$202.20	First Installment
HANNERS, KENNETH & KRISTINE	7.18295			COFFEEN, IL 62017-0000		1,275	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
917 BELL PL	0011			PT SE1/4 NW1/4 LYG S CH 9 & N99' NE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNERS, KENNETH & KRISTINE
HILLSBORO, IL 62049-0000	114.2100			SW1/4 & PT NE1/4 LYG S OF RD (EX		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W504.18') & N1/2 SE1/4 (EX SE1/4 NW1/4		2,815	0	0	Total Due	\$101.10	\$101.10	\$202.20	
				SE1/4) ALL SEC 36 8-3-1050 1051 1052		0	0	0	Paid	\$101.10	\$101.10	\$202.20	08/24/2009
				1053 1037-2 1038 & 1044 S36 T08 R3			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HANNERS, KENNETH & KRISTINE
17-36-503-001	04006					0	0	0	Tax Due	\$100.56	\$100.56	\$201.12	First Installment
NORFOLK & SOUTHERN TAX DEPT	7.18295			ABANDONED R R R/W ACRES SEC 36		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
110 FRANKLIN RD S E	0030			1.17 TRACK MILES 17-36-503-002 & 003		2,800	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT
ROANOKE, VA 24042-0028	8.5500			8-3-RR-1 S36 T08 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,800	0	0	Total Due	\$100.56	\$100.56	\$201.12	
						0	0	0	Paid	\$100.56	\$100.56	\$201.12	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT
21-01-100-301	04001					640	0	0	Tax Due	\$21.90	\$21.90	\$43.80	First Installment
COLT LLC	6.84248					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL SEC 1 640 AC MINED OUT COAL		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			RIGHTS 7-3-506		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				21-01.1-100-001 S1 T07 R3		640	0	0	Total Due	\$21.90	\$21.90	\$43.80	
						0	0	0	Paid	\$21.90	\$21.90	\$43.80	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-01-101-001	04006			17009 ILLINOIS RTE 185		10	0	0	Tax Due	\$388.42	\$388.42	\$776.84	First Installment
FULLER, ILENE C/O DEAN FULLER	7.18295			COFFEEN, IL 62017-0000		1,825	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
17143 ILLINOIS RTE 185	0011			NW COR NW NW 7-3-14 S1 T07 R3		2,120	0	0	Pen. Due	\$5.83	\$0.00	\$5.83	FULLER, ILENE
COFFEEN, IL 62017-0000	1.5000					6,860	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,815	0	0	Total Due	\$394.25	\$388.42	\$782.67	
						0	0	0	Paid	\$394.25	\$388.42	\$782.67	08/14/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, ILENE
21-01-101-004	04006			89 HAPPY LN		400	0	0	Tax Due	\$14.37	\$14.37	\$28.74	First Installment
BREWER FAMILY LTD PARTNERSHIP	7.18295			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
89 HAPPY LN	0021			N 44 AC W 1/2 NW LYG N C/L RD EX PT		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BREWER FAMILY LTD PARTNERSHIP
COFFEEN, IL 62017-0000	22.0300			NW COR W 1/2 NW 7-3-15-2 S1 T07 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	0	Total Due	\$14.37	\$14.37	\$28.74	
						0	0	0	Paid	\$14.37	\$14.37	\$28.74	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BREWER FAMILY LTD PARTNERSHIP

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-102-007 DANIELS, TORY & SHANNON 17018 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040	17018 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 IRR TR LYG S OF RD NW NW 7-3-15-3 S 1 T07 R3	0 0 2,170 25,480 27,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$795.51 \$0.00 \$0.00 \$0.00 \$795.51 \$795.51 \$0.00	\$795.51 \$0.00 \$0.00 \$0.00 \$795.51 \$795.51 \$0.00	\$1,591.02 \$0.00 \$0.00 \$0.00 \$1,591.02 \$1,591.02 \$0.00	First Installment 07/29/2009 DANIELS, TORY & SHANNON Second Installment 08/31/2009 DANIELS, TORY & SHANNON
21-01-102-008 YOUNG, FRANK 504 E MAIN ST COFFEEN, IL 62017-1237	04006 7.18295 0021	504 E MAIN COFFEEN, IL 62017-0000 NW1/4 NW1/4 LYG S OF RD (EX .66 AC TR & EX E 334.5') 7-3-15 S1 T07 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.75 \$0.00 \$0.00 \$0.00 \$5.75 \$5.75 \$0.00	\$5.75 \$0.00 \$0.00 \$0.00 \$5.75 \$5.75 \$0.00	\$11.50 \$0.00 \$0.00 \$0.00 \$11.50 \$11.50 \$0.00	First Installment 07/16/2009 YOUNG, HAZEL Second Installment 07/16/2009 YOUNG, HAZEL
21-01-126-003 BYRD, PETER SHANE & SARA J C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	04006 7.18295 0040	17135 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT NW SE NW 7-3-16 1/2 S1 T07 R3	0 0 420 25,120 25,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.73 \$0.00 \$0.00 \$0.00 \$719.73 \$719.73 \$0.00	\$719.73 \$0.00 \$0.00 \$0.00 \$719.73 \$719.73 \$0.00	\$1,439.46 \$0.00 \$0.00 \$0.00 \$1,439.46 \$1,439.46 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
21-01-126-005 FULLER, DEAN WARREN 17143 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0011	17143 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT NE NW 7-3-10 S1 T07 R3	280 1,358 2,120 27,380 31,138 0	0 5,500 4,000 12,588 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.03 \$0.00 \$4.88 \$0.00 \$329.91 \$329.91 \$0.00	\$325.03 \$0.00 \$0.00 \$0.00 \$325.03 \$325.03 \$0.00	\$650.06 \$0.00 \$4.88 \$0.00 \$654.94 \$654.94 \$0.00	First Installment 08/14/2009 FULLER, DEAN WARREN Second Installment 08/14/2009 FULLER, DEAN WARREN
21-01-126-006 VOYLES, STEPHEN G & MARSHA 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040	17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 SW PT N 1/2 NE NW 7-3-10C S1 T07 R3	0 0 2,120 38,040 40,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,244.81 \$0.00 \$0.00 \$0.00 \$1,244.81 \$1,244.81 \$0.00	\$1,244.81 \$0.00 \$0.00 \$0.00 \$1,244.81 \$1,244.81 \$0.00	\$2,489.62 \$0.00 \$0.00 \$0.00 \$2,489.62 \$2,489.62 \$0.00	First Installment 08/10/2009 VOYLES, STEPHEN G Second Installment 09/10/2009 VOYLES, STEPHEN G
21-01-151-002 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.18295 0030	S 30 AC SW NW EX COR E END 7-3-12 S1 T07 R3	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.72 \$0.00 \$0.00 \$0.00 \$102.72 \$102.72 \$0.00	\$102.72 \$0.00 \$0.00 \$0.00 \$102.72 \$102.72 \$0.00	\$205.44 \$0.00 \$0.00 \$0.00 \$205.44 \$205.44 \$0.00	First Installment 07/21/2009 ROCKY FORD PARK Second Installment 07/21/2009 ROCKY FORD PARK

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
21-01-151-003 COMBS, JEFFREY 1756 RED BALL TRAIL COFFEEN, IL 62017-0000	04004 8.12369 0021	1756 RED BALL TRL COFFEEN, IL 62017-0000 PT W 1/2 SEC-BEG SW COR NW , N 1006.9', E 269.4', S 1006.87', SE 263.5', W 269.25', NW 269.73' TO POB 7-3-11 S1 T07 R3	90 0 0 0 90 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-152-002 ST JOHNS CATHOLIC CEMETERY 17136 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0090	17136 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 E 334.5' W 1/2 NW LYG S ILL 185 EX S 150' & EX P LYG IN OLIVE HILL CEMETERY 7-3-18 S1 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-152-003 OLIVE HILL CEMETERY ASSOC 17138 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0090	17138 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 E 334 1/2 FT W 1/2 NW & W 100' E 1/2 LYG S ILL 185 EX S 150' & EX ST JOHN CEM DKT 82-68-09 7-3-15 A & 13 S1 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-177-004 FULLER, DEAN WARREN 17143 RT 185 COFFEEN, IL 62017-0000	04006 7.18295 0021	17143 RT 185 COFFEEN, IL 62017-0000 NE COR SE NW 7-3-16 S1 T07 R3	80 0 0 0 80 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-177-005 THACKER KEN E C/O WELLS FARGO RE-1 SERV 1 HOME CAMPUS DES MOINES, IA 50328-0001	04006 7.18295 0040	17249 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT SE NW 7-3-16A S1 T07 R3	0 0 760 34,050 34,810 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,052.66 \$0.00 \$0.00 \$0.00 \$1,052.66 \$1,052.66 \$0.00	\$1,052.66 \$0.00 \$0.00 \$0.00 \$1,052.66 \$1,052.66 \$0.00	\$2,105.32 \$0.00 \$0.00 \$0.00 \$2,105.32 \$2,105.32 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
21-01-177-006 THACKER, KEN E & GALE 17942 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040	17163 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT E 1/2 NW 7-3-10B-1 S1 T07 R3	0 0 2,120 12,760 14,880 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.41 \$0.00 \$0.00 \$0.00 \$534.41 \$534.41 \$0.00	\$534.41 \$0.00 \$8.02 \$0.00 \$542.43 \$542.43 \$0.00	\$1,068.82 \$0.00 \$8.02 \$0.00 \$1,076.84 \$1,076.84 \$0.00	First Installment 08/14/2009 THACKER, KEN E & GALE Second Installment 09/12/2009 THACKER, KEN E

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
21-01-177-007	04006	ILLINOIS RTE 185	0	0	Tax Due	\$59.98	\$59.98	\$119.96	First Installment
THACKER, MICHAEL H & JUDY K	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
17216 ILLINOIS RTE 185	0040	PT NE NW 7-3-10B S1 T07 R3	1,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, MICHAEL H & JUDY K
COFFEEN, IL 62017-0000	3.4400		490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,670	0	Total Due	\$59.98	\$59.98	\$119.96	
			0	0	Paid	\$59.98	\$59.98	\$119.96	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THACKER, MICHAEL H & JUDY K
21-01-178-003	04006	17228 ILLINOIS RTE 185	10	0	Tax Due	\$481.55	\$481.55	\$963.10	First Installment
CROUCH, PHILLIP ROY & EDITH	7.18295	COFFEEN, IL 62017-9722	89	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
17228 ILLINOIS RTE 185	0011	SE COR SE NW 7-3-17A S1 T07 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROUCH, PHILLIP ROY & EDITH
COFFEEN, IL 62017-9722	5.1900		16,689	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,908	0	Total Due	\$481.55	\$481.55	\$963.10	
			0	0	Paid	\$481.55	\$481.55	\$963.10	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CROUCH, PHILLIP ROY & EDITH
21-01-178-006	04006	17216 ILLINOIS RTE 185	0	0	Tax Due	\$887.46	\$887.46	\$1,774.92	First Installment
THACKER, MICHAEL	7.18295	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
17216 ILLINOIS RTE 185	0040	PT SE NW 7-3-17-A-2 S1 T07 R3	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, MICHAEL
COFFEEN, IL 62017-0000	0.7500		29,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,210	0	Total Due	\$887.46	\$887.46	\$1,774.92	
			0	0	Paid	\$887.46	\$887.46	\$1,774.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THACKER, MICHAEL
21-01-178-007	04006	17180 ILLINOIS RTE 185	0	0	Tax Due	\$2,093.83	\$2,093.83	\$4,187.66	First Installment
THACKER, STACY M & PAMELA K	7.18295	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
17180 ILLINOIS RTE 185	0040	PT SE NW AS IN 275-230-BEG 939.6' W &	1,060	0	Pen. Due	\$31.41	\$0.00	\$31.41	THACKER, STACY M & PAMELA K
COFFEEN, IL 62017-0000	0.5000	599.45 N SE COR, N 190', E 115', S 190', W	62,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		115' TO POB 7-13-17-4 S1 T07 R3	63,800	0	Total Due	\$2,125.24	\$2,093.83	\$4,219.07	
			0	0	Paid	\$2,125.24	\$2,093.83	\$4,219.07	08/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THACKER, STACY M & PAMELA K
21-01-178-008	04006	17182 ILLINOIS RTE 185	110	0	Tax Due	\$464.67	\$464.67	\$929.34	First Installment
THACKER, MICHAEL H & JUDY K	7.18295	COFFEEN, IL 62017-0000	548	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
17216 ILLINOIS RTE 185	0011	PT SE NW LYG S OF IL 185 & E OF RD	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, MICHAEL H & JUDY K
COFFEEN, IL 62017-0000	18.5600	7-3-17 S1 T07 R3	24,260	4,600	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,038	0	Total Due	\$464.67	\$464.67	\$929.34	
			0	0	Paid	\$464.67	\$464.67	\$929.34	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THACKER, MICHAEL H & JUDY K
21-01-178-501	04006	64 ROCKY FORD PARK	0	0	Tax Due	\$230.58	\$230.58	\$461.16	First Installment
MONTGOMERY, MARY ANN	7.18295	COFFEEN, IL 62017	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
64 ROCKY FORD PARK	0040	HOME ON LEASED GROUND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, MARY ANN
COFFEEN, IL 62017-0000	0.0000	S1 T7 R3	11,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,920	0	Total Due	\$230.58	\$230.58	\$461.16	
			0	0	Paid	\$230.58	\$230.58	\$461.16	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY, MARY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-201-001 FULLER, DEAN WARREN 17143 RT 185 COFFEEN, IL 62017-0000	04006 7.18295 0021 19.0000	17143 RT 185 COFFEEN, IL 62017-0000 PT NW NE 7-3-3 S1 T07 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.19 \$0.00 \$0.11 \$0.00 \$7.30 \$7.30 \$0.00	\$7.19 \$0.00 \$0.00 \$0.00 \$7.19 \$7.19 \$0.00	\$14.38 \$0.00 \$0.11 \$0.00 \$14.49 \$14.49 \$0.00	First Installment 08/14/2009 FULLER, DEAN WARREN Second Installment 08/14/2009 FULLER, DEAN WARREN
21-01-201-002 COLLINS & COLLINS & EBERLE C/O RAY L COLLINS 34 DOE RUN IRVING, IL 62051-0000	04006 7.18295 0021 20.0000	34 DOE RUN IRVING, IL 62051-0000 S PT NW NE 7-3-4 S1 T07 R3	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-226-001 DOWDY, CHARLES 6003 E 18TH RD COFFEEN, IL 62017-0000	04006 7.18295 0011 19.5000	6003 E 18TH RD COFFEEN, IL 62017-0000 N 1/2 NE NE 7-3-1 S1 T07 R3	80 1,564 2,120 39,962 43,726 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,372.88 \$0.00 \$41.19 \$0.00 \$1,414.07 \$1,414.07 \$0.00	\$1,372.88 \$0.00 \$20.59 \$10.00 \$1,403.47 \$1,403.47 \$0.00	\$2,745.76 \$0.00 \$61.78 \$10.00 \$2,817.54 \$2,817.54 \$0.00	First Installment 10/21/2009 DOWDY, CHARLES Second Installment 10/21/2009 DOWDY, CHARLES
21-01-226-003 DOWDY, CHARLES 6003 E 18TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 14.2500	6003 E 18TH RD COFFEEN, IL 62017-0000 S1/2 NE NE (EX BEG SE COR W507.64' NW243.35' NE656.94' S620.7' TO POB) 7-3-2 S1 T07 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.19 \$0.00 \$0.22 \$0.00 \$7.41 \$7.41 \$0.00	\$7.19 \$0.00 \$0.11 \$10.00 \$17.30 \$17.30 \$0.00	\$14.38 \$0.00 \$0.33 \$10.00 \$24.71 \$24.71 \$0.00	First Installment 10/21/2009 DOWDY, CHARLES Second Installment 10/21/2009 DOWDY, CHARLES
21-01-226-004 ELLISON, MICHAEL W & SHARYN HERMAI ELLISON 4 CHAPEL DR SAVANNAH, GA 31406-0000	04006 7.18295 0011 5.2500	5323 E 18TH RD COFFEEN, IL 62017-0000 PT S1/2 NE NE-BEG SE COR W507.64' NW243.35' NE656.94' S620.7' TO POB 7-3-2-1 S1 T07 R3	20 1,408 2,120 7,470 11,018 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.71 \$0.00 \$0.00 \$0.00 \$395.71 \$395.71 \$0.00	\$395.71 \$0.00 \$0.00 \$0.00 \$395.71 \$395.71 \$0.00	\$791.42 \$0.00 \$0.00 \$0.00 \$791.42 \$791.42 \$0.00	First Installment 08/06/2009 ELLISON, MICHAEL W & SHARYN HEF Second Installment 08/17/2009 ELLISON, MICHAEL W & SHARYN HEF
21-01-251-001 BLACKBURN, NORMAN E 700 W MAIN COFFEEN, IL 62017-0000	04006 7.18295 0021 19.7500	700 W MAIN COFFEEN, IL 62017-0000 N 1/2 SW NE 7-3-5 S1 T07 R3	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.78 \$0.00 \$0.00 \$0.00 \$10.78 \$10.78 \$0.00	\$10.78 \$0.00 \$0.00 \$0.00 \$10.78 \$10.78 \$0.00	\$21.56 \$0.00 \$0.00 \$0.00 \$21.56 \$21.56 \$0.00	First Installment 08/10/2009 BLACKBURN, SHARON Second Installment 08/10/2009 BLACKBURN, SHARON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-01-251-006 PERFETTI, ROY & FREIDA 17255 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040 0.7500	17255 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT SW 7-3-6B S1 T07 R3	0 0 2,120 24,140 26,260 0	0 5,500 4,000 5,528 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.40 \$0.00 \$0.00 \$0.00 \$403.40 \$403.40 \$0.00	\$403.40 \$0.00 \$0.00 \$0.00 \$403.40 \$403.40 \$0.00	\$806.80 \$0.00 \$0.00 \$0.00 \$806.80 \$806.80 \$0.00	First Installment 08/03/2009 PERFETTI, ROY & FREIDA Second Installment 08/03/2009 PERFETTI, ROY & FREIDA
21-01-251-007 PERFETTI, PAUL D & CLAIRE M 17263 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040 1.7500	17263 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT SW SE 7-3-6A S1 T07 R3	0 0 2,120 17,870 19,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.41 \$0.00 \$0.00 \$0.00 \$520.41 \$520.41 \$0.00	\$520.41 \$0.00 \$0.00 \$0.00 \$520.41 \$520.41 \$0.00	\$1,040.82 \$0.00 \$0.00 \$0.00 \$1,040.82 \$1,040.82 \$0.00	First Installment 07/30/2009 PERFETTI, PAUL D & CLAIRE M Second Installment 07/30/2009 PERFETTI, PAUL D & CLAIRE M
21-01-251-008 HUBER, J RAMON 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	04006 7.18295 0021 9.8500	19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000 AN IRREG 9.85 AC TR LYG IN SW NE & NW SE 7-3-6 S1 T07 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-251-009 HUBER, DOUGLAS & JODI 17317 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040 4.0900	17317 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT NE & PT SE AS IN 400-111-BEG SE COR SW NE W422.04' SE13.58' SW25' SW50' SW151' NW86.79 NE30' NE5' NW231.72' NW74.26' E901.06' S211.31' TO POB 7-3-6-1 S01 T07 R3	0 0 2,960 31,810 34,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,051.23 \$0.00 \$0.00 \$0.00 \$1,051.23 \$1,051.23 \$0.00	\$1,051.23 \$0.00 \$0.00 \$0.00 \$1,051.23 \$1,051.23 \$0.00	\$2,102.46 \$0.00 \$0.00 \$0.00 \$2,102.46 \$2,102.46 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
21-01-252-001 MALLOY, BLAKE E & JULIA A 17264 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040 1.1100	17264 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 S PT W 1/2 NE HOME ON PRIV TAX 7-3-32B S1 T07 R3	0 0 860 5,610 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.37 \$0.00 \$6.97 \$0.00 \$239.34 \$239.34 \$0.00	\$232.37 \$0.00 \$3.49 \$0.00 \$235.86 \$235.86 \$0.00	\$464.74 \$0.00 \$10.46 \$0.00 \$475.20 \$475.20 \$0.00	First Installment 09/15/2009 MALLOY, BLAKE E & JULIA A Second Installment 09/15/2009 MALLOY, BLAKE E & JULIA A
21-01-252-002 WHITE, CHARLES N 17292 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0040 1.6000	17292 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT S 1/2 NE 7-3-7 S1 T07 R3	0 0 420 11,650 12,070 0	0 5,500 4,000 2,570 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-01-276-003 BLACKBURN, NORMAN E 700 W MAIN ST COFFEEN, IL 62017-0000	04006 7.18295 0011 20.0000	E 18TH RD COFFEEN, IL 62017-0000 W 1/2 SE NE 7-3-8 S1 T07 R3	180 1,259 0 0 1,439 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.68 \$0.00 \$0.00 \$0.00 \$51.68 \$51.68 \$0.00	\$51.68 \$0.00 \$0.00 \$0.00 \$51.68 \$51.68 \$0.00	\$103.36 \$0.00 \$0.00 \$0.00 \$103.36 \$103.36 \$0.00	First Installment 08/10/2009 BLACKBURN, SHARON Second Installment 08/10/2009 BLACKBURN, SHARON
21-01-276-005 BREWER, DAVID 5303 E 18TH RD COFFEEN, IL 62017-0000	04006 7.18295 0011 20.0000	5303 E 18TH RD COFFEEN, IL 62017-0000 PT E1/2 SE NE 7-3-9 S1 T7 R3	160 0 2,120 24,196 26,476 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.35 \$0.00 \$0.00 \$0.00 \$753.35 \$753.35 \$0.00	\$753.35 \$0.00 \$0.00 \$0.00 \$753.35 \$753.35 \$0.00	\$1,506.70 \$0.00 \$0.00 \$0.00 \$1,506.70 \$1,506.70 \$0.00	First Installment 08/05/2009 BREWER, DAVID Second Installment 08/05/2009 BREWER, DAVID
21-01-300-002 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.18295 0030 31.8700	NW SW 7-3-25 S1 T07 R3	0 0 4,340 0 4,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.87 \$0.00 \$0.00 \$0.00 \$155.87 \$155.87 \$0.00	\$155.87 \$0.00 \$0.00 \$0.00 \$155.87 \$155.87 \$0.00	\$311.74 \$0.00 \$0.00 \$0.00 \$311.74 \$311.74 \$0.00	First Installment 07/21/2009 ROCKY FORD PARK Second Installment 07/21/2009 ROCKY FORD PARK
21-01-300-003 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.18295 0030 40.0000	NE SW 7-3-19 S1 T07 R3	0 0 8,160 0 8,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.07 \$0.00 \$0.00 \$0.00 \$293.07 \$293.07 \$0.00	\$293.07 \$0.00 \$0.00 \$0.00 \$293.07 \$293.07 \$0.00	\$586.14 \$0.00 \$0.00 \$0.00 \$586.14 \$586.14 \$0.00	First Installment 07/21/2009 ROCKY FORD PARK Second Installment 07/21/2009 ROCKY FORD PARK
21-01-300-023 WHITE & BREWER TRUCKING INC 130 HAPPY LANE PO BOX 267 COFFEEN, IL 62017-0000	04006 7.18295 0021 13.0000	130 HAPPY LN COFFEEN, IL 62017-0000 PT W 1/2 SW SW 7-3-22 & 24 S1 T07 R3	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-300-025 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.18295 0030 10.0000	PT E 1/2 SW SW 7-3-21 S1 T07 R3	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.85 \$0.00 \$0.00 \$0.00 \$48.85 \$48.85 \$0.00	\$48.85 \$0.00 \$0.00 \$0.00 \$48.85 \$48.85 \$0.00	\$97.70 \$0.00 \$0.00 \$0.00 \$97.70 \$97.70 \$0.00	First Installment 07/21/2009 ROCKY FORD PARK Second Installment 07/21/2009 ROCKY FORD PARK



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
21-01-300-026	04006					0	0				<b>Tax Due</b> \$48.85 \$48.85 <b>\$97.70</b>	<b>First Installment</b>
ROCKY FORD PARK	7.18295					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/21/2009
PO BOX 502	0030			PT E 1/2 SW SW 7-3-20 S1 T07 R3		1,360	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ROCKY FORD PARK
COFFEEN, IL 62017-0000	10.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						1,360	0				<b>Total Due</b> \$48.85 \$48.85 <b>\$97.70</b>	
						0	0				<b>Paid</b> \$48.85 \$48.85 <b>\$97.70</b>	07/21/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ROCKY FORD PARK
21-01-300-031	04006					190	0				<b>Tax Due</b> \$6.83 \$6.83 <b>\$13.66</b>	<b>First Installment</b>
COMBS, DAVID	7.18295			TAYLORVILLE, IL 62568-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/27/2009
502 W SHUMWAY	0021			PT SW-BEG 269.73', SE NW COR E		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	COMBS, DAVID
TAYLORVILLE, IL 62568-0000	9.3100			269.25' S 1506.5', W 269.4', N TO POB		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				7-3-23 S1 T07 R3		190	0				<b>Total Due</b> \$6.83 \$6.83 <b>\$13.66</b>	
						0	0				<b>Paid</b> \$6.83 \$6.83 <b>\$13.66</b>	07/27/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	COMBS, DAVID
21-01-300-033	04006					800	0				<b>Tax Due</b> \$119.31 \$119.31 <b>\$238.62</b>	<b>First Installment</b>
BALKENBUSH, DAVID & PATRICIA	7.18295			COFFEEN, IL 62017-0000		2,522	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/24/2009
256 COYOTE LN	0011			PT N1/2 SEC 12 & PT SE SW & PT SW SE		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BALKENBUSH, DAVID & PATRICIA
COFFEEN, IL 62017-0000	27.4000			SEC 1-7-3 AS IN 637-268 7-3-27 & 35-1 & 221-1 S1 T07 R3		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						3,322	0				<b>Total Due</b> \$119.31 \$119.31 <b>\$238.62</b>	
						0	0				<b>Paid</b> \$119.31 \$119.31 <b>\$238.62</b>	09/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BALKENBUSH, DAVID & PATRICIA
21-01-300-701	04006					0	0				<b>Tax Due</b> \$100.56 \$100.56 <b>\$201.12</b>	<b>First Installment</b>
KURTZ, RICHARD	7.18295			COFFEEN, IL 62017-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/28/2009
RR 2 BOX 367 A	0040			CABIN ON LEASED GROUND ROCKY		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KURTZ, RICHARD
MULBERRY GROVE, IL 62262-0000	0.0000			FORD PARK NO 1 7-3-483 S1 T07 R3		2,800	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,800	0				<b>Total Due</b> \$100.56 \$100.56 <b>\$201.12</b>	
						0	0				<b>Paid</b> \$100.56 \$100.56 <b>\$201.12</b>	07/28/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	KURTZ, RICHARD
21-01-300-703	04006					0	0				<b>Tax Due</b> \$114.93 \$114.93 <b>\$229.86</b>	<b>First Installment</b>
ROCKY FORD PARK	7.18295			COFFEEN, IL 62017-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/21/2009
PO BOX 502	0040			CABIN ON LEASED GROUND ROCKY		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ROCKY FORD PARK
COFFEEN, IL 62017-0000	0.0000			FORD PARK NO 3 7-3-493C S1 T07 R3		3,200	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						3,200	0				<b>Total Due</b> \$114.93 \$114.93 <b>\$229.86</b>	
						0	0				<b>Paid</b> \$114.93 \$114.93 <b>\$229.86</b>	07/21/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ROCKY FORD PARK
21-01-300-704	04006					0	0				<b>Tax Due</b> \$47.77 \$47.77 <b>\$95.54</b>	<b>First Installment</b>
DUNCAN, DENNIS	7.18295			COFFEEN, IL 62017-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	11/06/2009
PO BOX 462	0040			CABIN ON LEASED GROUND ROCKY		0	0				<b>Pen. Due</b> \$0.00 \$2.15 <b>\$2.15</b>	ROCKY FORD
CASEYVILLE, IL 62232-0000	0.0000			FORD PARK NO 4 7-3-493-A S1 T07 R3		1,330	0				<b>Cost Due</b> \$0.00 \$10.00 <b>\$10.00</b>	<b>Second Installment</b>
						1,330	0				<b>Total Due</b> \$47.77 \$59.92 <b>\$107.69</b>	
						0	0				<b>Paid</b> \$47.77 \$59.92 <b>\$107.69</b>	11/06/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ROCKY FORD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
21-01-300-706 BRYANT, DWIGHT 1335 W CORBIN Bethalto, IL 62010-	04006	ROCKY FORD PARK NO 6	0	0		0	Tax Due	\$76.14	\$76.14	\$152.28	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0	Pen. Due	\$2.28	\$1.14	\$3.42	BRYANT, DWIGHT
	0.0000	FORD PARK NO 6 7-3-493 S1 T07 R3	2,120	0		0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,120	0		0	Total Due	\$78.42	\$87.28	\$165.70	
			0	0		0	Paid	\$78.42	\$87.28	\$165.70	09/25/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, DWIGHT	
21-01-300-707 ROCKY FORD PARK RR 1 BOX 237 COFFEEN, IL 62017-0000	04006	ROCKY FORD PARK NO 7	0	0		0	Tax Due	\$84.04	\$84.04	\$168.08	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	ROCKY FORD PARK
	0.0000	FORD PARK NO 7 7-3-481 S1 T07 R3	2,340	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,340	0		0	Total Due	\$84.04	\$84.04	\$168.08	
			0	0		0	Paid	\$84.04	\$84.04	\$168.08	07/21/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	ROCKY FORD PARK	
21-01-300-708 CLEARWATER KAE 406 GRAND AVE PO BOX 242 COFFEEN, IL 62017-0000	04006	ROCKY FORD PARK NO 8	0	0		0	Tax Due	\$24.42	\$24.42	\$48.84	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	CLEARWATER, MARILYN KAE
	0.0000	FORD PARK NO 8 HOME ON PRIV TAX 7-3-477 S1 T07 R3	680	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0		0	Total Due	\$24.42	\$24.42	\$48.84	
			0	0		0	Paid	\$24.42	\$24.42	\$48.84	09/09/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	CLEARWATER, MARILYN KAE	
21-01-300-709 SMITH, DENNY 203 CUMBERLAND ST COFFEEN, IL 62017-0000	04006	ROCKY FORD PARK NO 9	0	0		0	Tax Due	\$24.42	\$24.42	\$48.84	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	ROCKY FORD PARK NO 9 A CABIN ON LEASED LAND S 1 T07 R3	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, DENNY
	0.0000		680	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0		0	Total Due	\$24.42	\$24.42	\$48.84	
			0	0		0	Paid	\$24.42	\$24.42	\$48.84	07/06/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, DENNY	
21-01-300-710 RAEBER, NICK O PO BOX 344 HIGHLAND, IL 62249-0000	04006	ROCKY FORD PARK NO 10	0	0		0	Tax Due	\$7.19	\$7.19	\$14.38	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	RAEBER, NICK O
	0.0000	FORD PARK NO 10 7-3-480 S1 T07 R3	200	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0		0	Total Due	\$7.19	\$7.19	\$14.38	
			0	0		0	Paid	\$7.19	\$7.19	\$14.38	08/10/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	RAEBER, NICK O	
21-01-300-711 RAEBER, SALLY PO BOX 344 HIGHLAND, IL 62249-0000	04006	ROCKY FORD PARK NO 11	0	0		0	Tax Due	\$107.75	\$107.75	\$215.50	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	RAEBER, NICK O
	0.0000	FORD PARK NO 11 S T00 R	3,000	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,000	0		0	Total Due	\$107.75	\$107.75	\$215.50	
			0	0		0	Paid	\$107.75	\$107.75	\$215.50	08/10/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	RAEBER, NICK O	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-300-712 TOUCHETTE, DAVID L & DOROTHY J 632 N MAIN REAR COLUMBIA, IL 62236-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 12 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 12 7-3-490 21-01-300-017 S1 T07 R3	0 0 4,300 4,300 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.44 \$0.00 \$2.32 \$0.00 \$156.76 \$156.76 \$0.00	\$154.44 \$0.00 \$0.00 \$0.00 \$154.44 \$154.44 \$0.00	\$308.88 \$0.00 \$2.32 \$0.00 \$311.20 \$311.20 \$0.00	First Installment 08/31/2009 TOUCHETTE, DAVID L & DOROTHY J Second Installment 08/31/2009 TOUCHETTE, DAVID L & DOROTHY J
21-01-300-714 BACON, DENNIS 1990 RED BALL TRL GREENVILLE, IL 62246-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 14 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 14 S 1 T07 R3	0 0 2,000 2,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.83 \$0.00 \$0.00 \$0.00 \$71.83 \$71.83 \$0.00	\$71.83 \$0.00 \$0.00 \$0.00 \$71.83 \$71.83 \$0.00	\$143.66 \$0.00 \$0.00 \$0.00 \$143.66 \$143.66 \$0.00	First Installment 07/27/2009 BACON, DENNIS Second Installment 07/27/2009 BACON, DENNIS
21-01-300-715 DE ROUSSE, ERVIN 3716 JOHNSON RD GRANITE CITY, IL 62040-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 15 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 15 7-3-493-12 S1 T07 R3	0 0 6,510 6,510 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.81 \$0.00 \$0.00 \$0.00 \$233.81 \$233.81 \$0.00	\$233.81 \$0.00 \$0.00 \$0.00 \$233.81 \$233.81 \$0.00	\$467.62 \$0.00 \$0.00 \$0.00 \$467.62 \$467.62 \$0.00	First Installment 07/15/2009 DE ROUSSE, ERVIN Second Installment 07/15/2009 DE ROUSSE, ERVIN
21-01-300-716 MONAHAN, JAMES 1301 FRANKLIN SPRINGFIELD, IL 62702-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 16 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 16 7-3-492-A S1 T07 R3	0 0 3,200 3,200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.93 \$0.00 \$0.00 \$0.00 \$114.93 \$114.93 \$0.00	\$114.93 \$0.00 \$0.00 \$0.00 \$114.93 \$114.93 \$0.00	\$229.86 \$0.00 \$0.00 \$0.00 \$229.86 \$229.86 \$0.00	First Installment 07/27/2009 MONAHAN, JAMES Second Installment 07/27/2009 MONAHAN, JAMES
21-01-300-717 BIALAS, SHIRLEY & PHYLLIS HILL PO BOX 634 RIVERTON, IL 62561-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 17 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 17 S 1 T07 R3	0 0 2,000 2,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.83 \$0.00 \$2.15 \$0.00 \$73.98 \$73.98 \$0.00	\$71.83 \$0.00 \$1.08 \$10.00 \$82.91 \$82.91 \$0.00	\$143.66 \$0.00 \$3.23 \$10.00 \$156.89 \$156.89 \$0.00	First Installment 10/01/2009 BIALAS, SHIRLEY & PHYLLIS HILL Second Installment 10/01/2009 BIALAS, SHIRLEY & PHYLLIS HILL
21-01-300-718 ROCKY FORD PARK RR 1 BOX 237 COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 18 COFFEEN, IL 62017-0000 ROCKY FORD PARK NO 18 PAVILLION S 1 T07 R3	0 0 400 400 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.37 \$0.00 \$0.00 \$0.00 \$14.37 \$14.37 \$0.00	\$14.37 \$0.00 \$0.00 \$0.00 \$14.37 \$14.37 \$0.00	\$28.74 \$0.00 \$0.00 \$0.00 \$28.74 \$28.74 \$0.00	First Installment 07/21/2009 ROCKY FORD PARK Second Installment 07/21/2009 ROCKY FORD PARK

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-300-719 LEDBETTER, ALLEN 40 STEELCREST GRANITE CITY, IL 62040-0000	04006	ROCKY FORD PARK NO 19	0	0	Tax Due	\$196.46	\$196.46	\$392.92	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEDBETTER, ALLEN
	0.0000	FORD PARK NO 19 7-3-493H S1 T07 R3	5,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,470	0	Total Due	\$196.46	\$196.46	\$392.92	
			0	0	Paid	\$196.46	\$196.46	\$392.92	07/16/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEDBETTER, ALLEN
21-01-300-720 HILL, LARRY 603 JEFFERSON ST VENICE, IL 62090-0000	04006	ROCKY FORD PARK NO 20	0	0	Tax Due	\$99.13	\$99.13	\$198.26	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$2.97	\$1.49	\$4.46	HILL, LARRY
	0.0000	FORD PARK NO 20 7-3-485 S1 T07 R3	2,760	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,760	0	Total Due	\$102.10	\$110.62	\$212.72	
			0	0	Paid	\$102.10	\$110.62	\$212.72	10/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, LARRY
21-01-300-721 POOLE, ROBERT C 941 N METTER COLUMBIA, IL 62236-0000	04006	ROCKY FORD PARK NO 21	0	0	Tax Due	\$107.03	\$107.03	\$214.06	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POOLE, ROBERT C
	0.0000	FORD PARK NO 21 7-3-493F S1 T07 R3	2,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,980	0	Total Due	\$107.03	\$107.03	\$214.06	
			0	0	Paid	\$107.03	\$107.03	\$214.06	07/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POOLE, ROBERT C
21-01-300-722 THEILKEN, DONALD 212 EAGLE RIDGE DR CHATHAM, IL 62629-2007	04006	ROCKY FORD PARK NO 22	0	0	Tax Due	\$53.16	\$53.16	\$106.32	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THEILKEN, DONALD
	0.0000	FORD PARK NO 22 7-3-478 S1 T07 R3	1,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0	Total Due	\$53.16	\$53.16	\$106.32	
			0	0	Paid	\$53.16	\$53.16	\$106.32	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	THEILKEN, DONALD
21-01-300-723 BOHANNON, HAROLD & JULIA 603 W WALNUT BLOOMINGTON, IL 61701-2830	04006	ROCKY FORD PARK NO 23	0	0	Tax Due	\$50.28	\$50.28	\$100.56	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOHANNON, HAROLD & JULIA
	0.0000	FORD PARK NO 23 7-3-489 S1 T07 R3	1,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,400	0	Total Due	\$50.28	\$50.28	\$100.56	
			0	0	Paid	\$50.28	\$50.28	\$100.56	08/17/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOHANNON, HAROLD & JULIA
21-01-300-724 HESS, TODD 23700 WEST COAL CITY RD WILMINGTON, IL 60481-0000	04006	ROCKY FORD PARK NO 24	0	0	Tax Due	\$67.52	\$67.52	\$135.04	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HESS, TODD
	0.0000	FORD PARK NO 24 7-3-487 S1 T07 R3	1,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$67.52	\$67.52	\$135.04	
			0	0	Paid	\$67.52	\$67.52	\$135.04	08/17/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HESS, TODD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
21-01-300-726 GREEN, TOM & JOANN 39 NOTTINGHAM DR CHATHAM, IL 62629-0000	04006	ROCKY FORD PARK NO 26	0	0		0				Tax Due	\$100.56	\$100.56	\$201.12	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, TOM & JOANN
	0.0000	FORD PARK NO 26 7-3-486 S1 T07 R3	2,800	0		2,800				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,800	0		2,800			Total Due	\$100.56	\$100.56	\$201.12	
				0	0		0			Paid	\$100.56	\$100.56	\$201.12	07/23/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	GREEN, TOM & JOANN	
21-01-300-728 COPELAND, WILL PO BOX 77 PATTERSON, MO 63956-0000	04006	ROCKY FORD PARK NO 28	0	0		0				Tax Due	\$76.14	\$76.14	\$152.28	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	COPELAND, WILL
	0.0000	FORD PARK NO 28 7-3-491 S1 T07 R3	2,120	0		2,120				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,120	0		2,120			Total Due	\$76.14	\$76.14	\$152.28	
				0	0		0			Paid	\$76.14	\$76.14	\$152.28	08/05/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	COPELAND, WILL	
21-01-300-729 KERSHAW, LINDA A PO BOX 74 COFFEEN, IL 62017-0000	04006	ROCKY FORD PARK NO 29	0	0		0				Tax Due	\$68.96	\$68.96	\$137.92	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	KERSHAW, LINDA A
	0.0000	FORD PARK NO 29 7-3-479 S1 T07 R3	1,920	0		1,920				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,920	0		1,920			Total Due	\$68.96	\$68.96	\$137.92	
				0	0		0			Paid	\$68.96	\$68.96	\$137.92	09/04/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	KERSHAW, LINDA A	
21-01-300-730 WHITE, DAVID L PO BOX 30 TAYLOR SPRINGS, IL 62089-0000	04006	ROCKY FORD PARK NO 30	0	0		0				Tax Due	\$21.44	\$21.44	\$42.88	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	1,283		0				Drainage Due	\$0.00	\$0.00	\$0.00	10/27/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0				Pen. Due	\$0.64	\$0.32	\$0.96	WHITE, DAVID L
	0.0000	FORD PARK NO 30 7-3-488 S1 T07 R3	1,880	0		1,880				Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				1,880	0		1,880			Total Due	\$22.08	\$31.76	\$53.84	
				0	0		0			Paid	\$22.08	\$31.76	\$53.84	10/27/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DAVID L	
21-01-300-731 SIMPSON, WAYNE 9 AMBROSIUS CASEYVILLE, IL 62232-0000	04006	ROCKY FORD PARK NO 31	0	0		0				Tax Due	\$107.75	\$107.75	\$215.50	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	SIMPSON, WAYNE
	0.0000	FORD PARK NO 31 S 1 T07 R3	3,000	0		3,000				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				3,000	0		3,000			Total Due	\$107.75	\$107.75	\$215.50	
				0	0		0			Paid	\$107.75	\$107.75	\$215.50	07/31/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SIMPSON, WAYNE	
21-01-300-732 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006	ROCKY FORD PARK NO 32	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	CABIN ON LEASED GROUND ROCKY	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	FORD PARK NO 32 S 1 T07 R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-01-300-733 OBREGON, LOUIS J & MARY P 201 MARTIN LN CHICAGO HEIGHTS, IL 60411-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 33 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 33 7-3-492 S1 T07 R3	0 0 0 2,120 2,120 0	0 0 0 0 0 0		0 0 0 2,120 2,120 0								
										Tax Due	\$76.14	\$76.14	\$152.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	OBREGON, LOUIS J & MARY P
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$76.14	\$76.14	\$152.28	Second Installment
										Paid	\$76.14	\$76.14	\$152.28	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	OBREGON, LOUIS J & MARY P
21-01-300-735 BUESKING, CARL & MELODIEANN 7695 RICHMOND CIRCLE N Memphis, TN 38125-	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 35 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 35 7-3-493 K S1 T07 R3	0 0 0 2,560 2,560 0	0 0 0 0 0 0		0 0 0 2,560 2,560 0								
										Tax Due	\$91.94	\$91.94	\$183.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BUESKING, CARL & MELODIEANN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$91.94	\$91.94	\$183.88	Second Installment
										Paid	\$91.94	\$91.94	\$183.88	07/27/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BUESKING, CARL & MELODIEANN
21-01-300-736 GABRIAN, ERIC 4242 FORDER HEIGHTS DR Saint Louis, MO 63129-	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 36 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 36 7-3-493 J S1 T07 R3	0 0 0 1,740 1,740 0	0 0 0 0 0 0		0 0 0 1,740 1,740 0								
										Tax Due	\$62.49	\$62.49	\$124.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GABRIAN, ERIC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$62.49	\$62.49	\$124.98	Second Installment
										Paid	\$62.49	\$62.49	\$124.98	08/26/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GABRIAN, ERIC
21-01-300-737 BUESKING, BOYD & BARB 402 W HICKORY BLOOMINGTON, IL 61701-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 37 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 37 7-3-493 S1 T07 R3	0 0 0 4,000 4,000 0	0 0 0 0 0 0		0 0 0 4,000 4,000 0								
										Tax Due	\$143.66	\$143.66	\$287.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BUESKING, BOYD & BARB
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$143.66	\$143.66	\$287.32	Second Installment
										Paid	\$143.66	\$143.66	\$287.32	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BUESKING, BOYD & BARB
21-01-300-809 JACKSON, DENNIS 223 S OAK ST NOKOMIS, IL 62075-0000	04006 7.18295 0040 0.0000	ROCKY FORD PARK NO 9D COFFEEN, IL 62017-0000 ROCKY FORD PARK NO 9 D CABIN ON LEASED LAND	0 0 0 190 190 0	0 0 0 0 0 0		0 0 0 190 190 0								
										Tax Due	\$6.83	\$6.83	\$13.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, DENNIS
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$6.83	\$6.83	\$13.66	Second Installment
										Paid	\$6.83	\$6.83	\$13.66	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, DENNIS
21-01-401-001 MATHENIA, JOHN C & JULIE A C/O WELLS FARGO RE TAX SERV 1 HOME CAMPUS MAC X2301-024 DES MOINES, IA 50328-0001	04006 7.18295 0040 1.0600	17310 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 N PT NW SE HOME ON PRIV TAX 7-3-32A S1 T07 R3	0 0 420 2,550 2,970 0	0 0 0 0 0 0		0 0 420 2,550 2,970 0								
										Tax Due	\$106.67	\$106.67	\$213.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$106.67	\$106.67	\$213.34	Second Installment
										Paid	\$106.67	\$106.67	\$213.34	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-401-002 FOSTER, MICHAEL D & CHERYL 17358 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0011 21.5000	17358 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT NW SE 7-3-34 S1 T07 R3	140 315 2,120 18,360 20,935 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$554.35 \$0.00 \$0.00 \$0.00 \$554.35 \$554.35 \$0.00	\$554.35 \$0.00 \$0.00 \$0.00 \$554.35 \$554.35 \$0.00	<b>\$1,108.70</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,108.70</b> <b>\$1,108.70</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BAC TAX SERVICES CORP <b>Second Installment</b> 09/09/2009 BAC TAX SERVICE CORPORATION
21-01-401-004 WHITE, CHARLES N 17292 ILLINOIS RT 185 COFFEEN, IL 62017-0000	04006 7.18295 0030 1.5000	17292 ILLINOIS RT 185 COFFEEN, IL 62017-0000 N PT NW SE 7-3-32 S1 T07 R3	0 0 350 0 350 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	<b>\$25.14</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$25.14</b> <b>\$25.14</b> <b>\$0.00</b>	<b>First Installment</b> 07/28/2009 WHITE, CHARLES N <b>Second Installment</b> 07/28/2009 WHITE, CHARLES N
21-01-401-005 THACKER, JERRY A & CHRISTINA L 41 MERRY LN COFFEEN, IL 62017-0000	04006 7.18295 0030 3.1400	41 MERRY LN COFFEEN, IL 62017-0000 PT W 1/2 SE 7-3-30-1 S1 T07 R3	0 0 2,120 0 2,120 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$76.14 \$0.00 \$2.28 \$0.00 \$78.42 \$78.42 \$0.00	\$76.14 \$0.00 \$1.14 \$10.00 \$87.28 \$87.28 \$0.00	<b>\$152.28</b> <b>\$0.00</b> <b>\$3.42</b> <b>\$10.00</b> <b>\$165.70</b> <b>\$165.70</b> <b>\$0.00</b>	<b>First Installment</b> 09/28/2009 THACKER, JERRY A & CHRISTINA L <b>Second Installment</b> 09/28/2009 THACKER, JERRY A & CHRISTINA L
21-01-401-006 THACKER, JERRY & CHRISTINE 41 MERRY LN COFFEEN, IL 62017-0000	04006 7.18295 0040 1.8600	MERRY LN COFFEEN, IL 62017-0000 PT SE HOME ON PRIV TAX 7-3-30-2 S1 T07 R3	0 0 2,120 38,172 40,292 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,249.55 \$0.00 \$37.49 \$0.00 \$1,287.04 \$1,287.04 \$0.00	\$1,249.55 \$0.00 \$18.74 \$10.00 \$1,278.29 \$1,278.29 \$0.00	<b>\$2,499.10</b> <b>\$0.00</b> <b>\$56.23</b> <b>\$10.00</b> <b>\$2,565.33</b> <b>\$2,565.33</b> <b>\$0.00</b>	<b>First Installment</b> 09/28/2009 THACKER, JERRY A & CHRISTINA L <b>Second Installment</b> 09/28/2009 THACKER, JERRY A & CHRISTINA L
21-01-402-004 HERMAN, CHARLES O III & CHERYL 17349 IL RT 185 COFFEEN, IL 62017-0000	04006 7.18295 0011 5.7300	17349 IL RT 185 COFFEEN, IL 62017-0000 PT W 1/2 SE LYG N & E ILL 185 EX PT IRREG TRACTS DESC 317/609 & 247/65 7-3-31 S1 T07 R3	10 0 2,120 29,770 31,900 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,145.68 \$0.00 \$0.00 \$0.00 \$1,145.68 \$1,145.68 \$0.00	\$1,145.68 \$0.00 \$0.00 \$0.00 \$1,145.68 \$1,145.68 \$0.00	<b>\$2,291.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,291.36</b> <b>\$2,291.36</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 HERMAN, CHARLES O III & CHERYL <b>Second Installment</b> 07/30/2009 HERMAN, CHARLES O III & CHERYL
21-01-426-002 HERMAN, CHARLES O III & CHERYL 17349 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0021 7.7500	17349 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 NE SE EX PER 317/609 7-3-29 A S1 T07 R3	10 0 0 0 10 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
21-01-426-006 ECK, JOSHUA 188 ROCK LN HILLSBORO, IL 62049-0000	04006 7.18295 0011 28.7300	17401 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000 PT E1/2 SE AS IN 661-13 7-3-29 B & 7-3-36 S1 T07 R3	440 1,964 0 0 2,404 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.34 \$0.00 \$0.00 \$0.00 \$86.34 \$86.34 \$0.00	\$86.34 \$0.00 \$0.00 \$0.00 \$86.34 \$86.34 \$0.00	\$172.68 \$0.00 \$0.00 \$0.00 \$172.68 \$172.68 \$0.00	First Installment 08/03/2009 ECK, JOSHUA Second Installment 08/18/2009 ECK, JOSHUA
21-01-426-007 THERIAC, RANDALL L 17387 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0011 6.9100	17387 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT E1/2 SE 7-3-29 S1 T07 R3	10 1,854 2,120 10,700 14,684 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.84 \$0.00 \$9.90 \$0.00 \$339.74 \$339.74 \$0.00	\$329.84 \$0.00 \$4.95 \$10.00 \$344.79 \$344.79 \$0.00	\$659.68 \$0.00 \$14.85 \$10.00 \$684.53 \$684.53 \$0.00	First Installment 11/05/2009 THERIAC, RANDALL L Second Installment 11/05/2009 THERIAC, RANDALL L
21-01-451-003 SCHWARTZKOPF, DAVID E & PAULA PICKERILL 17462 ILLINOIS RT 185 COFFEEN, IL 62017-0000	04006 7.18295 0021 25.0000	17462 ILLINOIS RT 185 COFFEEN, IL 62017-0000 IRREG 25 AC TRACT LYG IN W 1/2 SE N OF E FORK SHOAL CREEK & SW OF HWY 7-3-30 S1 T07 R3	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.99 \$0.00 \$0.34 \$0.00 \$23.33 \$23.33 \$0.00	\$22.99 \$0.00 \$0.34 \$0.00 \$23.33 \$23.33 \$0.00	\$45.98 \$0.00 \$0.68 \$0.00 \$46.66 \$46.66 \$0.00	First Installment 08/14/2009 SCHWARTZKOPF, DAVID E & PAULA F Second Installment 09/16/2009 SCHWARTZKOPF, DAVID E & PAULA M
21-01-477-002 SCHWARTZKOPF, DAVID E & PAULA M PICKERILL 17462 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.18295 0011 35.6600	17462 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 E 1/2 SE LYG S & W OF RD 7-3-37 S1 T07 R3	220 1,524 2,120 12,760 16,624 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.52 \$0.00 \$5.99 \$0.00 \$405.51 \$405.51 \$0.00	\$399.52 \$0.00 \$5.99 \$0.00 \$405.51 \$405.51 \$0.00	\$799.04 \$0.00 \$11.98 \$0.00 \$811.02 \$811.02 \$0.00	First Installment 08/14/2009 SCHWARTZKOPF, DAVID E & PAULA M Second Installment 09/16/2009 SCHWARTZKOPF, DAVID E & PAULA M
21-02-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 80.0000	W 1/2 NW 80 AC MINED OUT SUB RR R/W COAL RIGHTS 7-3-508 21-02.1-100-001 S2 T07 R3	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-101-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04004 8.12369 0011 19.5000	LANDS CORP LIMITS COFFEEN PT NW1/4 NW1/4 (EX SAM H SMITH ADD & RR ROW) & 25' STRIP ADJ SMITH ADD (FORMER COAL MINE ROW) S2 T7 R3	1,780 11,821 2,120 10,470 26,191 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,063.84 \$0.00 \$0.00 \$0.00 \$1,063.84 \$1,063.84 \$0.00	\$1,063.84 \$0.00 \$0.00 \$0.00 \$1,063.84 \$1,063.84 \$0.00	\$2,127.68 \$0.00 \$0.00 \$0.00 \$2,127.68 \$2,127.68 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	DRN Exmpt					
	Acres		EZone	Hist Freeze		Vet Freeze					
21-02-103-001 CITY OF COFFEEN VACANT COFFEEN, IL 00000-0000	04004 8.12369 0090 0.0000	LOT 1 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1604 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
21-02-104-002 CITY OF COFFEEN VACANT , IL 00000-0000	04004 8.12369 0090 0.0000	LOTS 37 & 38 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1638 & 1639 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
21-02-105-007 CITY OF COFFEEN VACANT COFFEEN, IL 00000-0000	04004 8.12369 0090 0.0000	LOT 2 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1605 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
21-02-107-013 CITY OF COFFEEN VACANT , IL 00000-0000	04004 8.12369 0090 0.0000	LOTS 39 THRU 44 & 57 THRU 62 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1640 THRU 1645 & 1658-1663 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
21-02-108-013 WESSELL, ROBERT 321 N EAST ST HILLSBORO, IL 62049-0000	04004 8.12369 0030 0.0000	321 N EAST ST HILLSBORO, IL 62049-0000 LOTS 29-30 & 31 SAM H SMITH ADD 8-3-1630 THRU 1632 S T00 R	0 0 720 720	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$29.25	\$29.25	\$58.50	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Cost Due	\$0.00	\$0.00	\$0.00	WESSELL, ROBERT
							Total Due	\$29.25	\$29.25	\$58.50	Second Installment
							Paid	\$29.25	\$29.25	\$58.50	08/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	WESSELL, ROBERT
21-02-110-013 CITY OF COFFEEN VACANT , IL 00000-0000	04004 8.12369 0090 0.0000	LOTS 45 THRU 56 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1646 THRU 1657 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
21-02-176-004	04006					2,450	0	Tax Due	\$87.99	\$87.99	\$175.98	First Installment
SNOW, CHESTER O & PATRICIA A	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
102 CUNDUFF	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNOW, CHESTER O & PATRICIA A
COFFEEN, IL 62017-0000	29.9200			N3/4 SE1/4 NW1/4 (EX BEG SE COR N1/2 S1/2 SE1/4 NW1/4 W 149.4' NE 63.61' NE 44.13' NE 39.19' E 30.23' S 63.86' TO POB) S2 T7 R3		2,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$87.99	\$87.99	\$175.98	07/23/2009
						0	0	Paid	\$87.99	\$87.99	\$175.98	SNOW, CHESTER O & PATRICIA A
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-176-005	04006					0	0	Tax Due	\$26.51	\$26.51	\$53.02	First Installment
AMEREN ENERGY GENERATING CO	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1901 CHOTEAU AVE0	0080					738	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-	9.9000			9.90A TR LYG SE1/4 NW1/4 S2 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						738	0	Total Due	\$26.51	\$26.51	\$53.02	07/23/2009
						0	0	Paid	\$26.51	\$26.51	\$53.02	AMEREN ENERGY GENERATING CO (
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-201-002	04004					0	0	Tax Due	\$445.99	\$445.99	\$891.98	First Installment
PFEIFER, WILDA M	8.12369					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
501 CUNDIFF	0040					1,700	4,000	Pen. Due	\$6.69	\$0.00	\$6.69	PFEIFER, WILDA M
COFFEEN, IL 62017-1202	0.5200			NE NE LYG S & W OF RD & NW NE 150 FT X 150 FT LANDS CORP LIMITS COFFEEN 7-3-578A S2 T07 R3		30,730	11,950	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,430	0	Total Due	\$452.68	\$445.99	\$898.67	09/09/2009
						0	0	Paid	\$452.68	\$445.99	\$898.67	PFEIFER, WILDA M
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-201-003	04004					4,300	0	Tax Due	\$266.78	\$266.78	\$533.56	First Installment
YOUNG, FRANK	8.12369					2,268	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
504 E MAIN ST	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, HAZEL
COFFEEN, IL 62017-1237	71.4800			NE NE LYG S & W OF RD & NW NE LANDS CORP LIMITS COFFEEN 7-3-578 S2 T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,568	0	Total Due	\$266.78	\$266.78	\$533.56	07/16/2009
						0	0	Paid	\$266.78	\$266.78	\$533.56	YOUNG, HAZEL
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-226-001	04004					0	0	Tax Due	\$268.65	\$268.65	\$537.30	First Installment
TRAYLOR, DONNA	8.12369					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
508 E MAIN ST	0040					2,760	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, DONNA
PO BOX 375	0.0000					22,130	8,776	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000				BTWN RHOADS 1ST ADD & WHITLOCK ADD 8-3-578 1/4 S T00 R		24,890	0	Total Due	\$268.65	\$268.65	\$537.30	07/16/2009
						0	0	Paid	\$268.65	\$268.65	\$537.30	TRAYLOR, DONNA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-226-002	04004					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PURCELL, WILLIAM H IV	8.12369					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
512 E MAIN ST	0040					1,800	2,669	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-	0.0000					13,190	6,821	Cost Due	\$0.00	\$0.00	\$0.00	07/16/2009
				LOT 15 & W 30 FT LOT 14 RHOADS 1ST ADD 7-3-578A-7 S T00 R		14,990	0	Total Due	\$0.00	\$0.00	\$0.00	07/16/2009
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-02-226-003 ROZMISLOWICZ, MARY E 520 E MAIN ST PO BOX 133 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	520 E MAIN ST COFFEEN, IL 62017-0000 LOTS 12 & 13 & E 20 FT LOT 14 RHOADS 1ST ADD 7-3-578A-5 S T00 R	0 0 2,680 19,370 22,050 0	0 5,500 4,000 9,293 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.30 \$0.00 \$0.00 \$0.00 \$132.30 \$132.30 \$0.00	\$132.30 \$0.00 \$0.00 \$0.00 \$132.30 \$132.30 \$0.00	\$264.60 \$0.00 \$0.00 \$0.00 \$264.60 \$264.60 \$0.00	First Installment 07/15/2009 ROZMISLOWICZ, MARY E Second Installment 07/15/2009 ROZMISLOWICZ, MARY E
21-02-226-004 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.12369 0090 0.0000	E MAIN ST COFFEEN, IL 62017-0000 LOT 11 RHOADS 1ST ADD DOCKET NO 87-68-72 7-3-578A-4 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-226-005 NOWLAN, DEAN A & TINA M 600 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	600 E MAIN ST COFFEEN, IL 62017-0000 LOTS 9 & 10 RHOADS 1ST ADD 7-3-578-3 S T00 R	0 0 1,840 20,430 22,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.17 \$0.00 \$0.00 \$0.00 \$681.17 \$681.17 \$0.00	\$681.17 \$0.00 \$0.00 \$0.00 \$681.17 \$681.17 \$0.00	\$1,362.34 \$0.00 \$0.00 \$0.00 \$1,362.34 \$1,362.34 \$0.00	First Installment 08/07/2009 NOWLAN, DEAN A & TINA M Second Installment 09/09/2009 NOWLAN, DEAN A & TINA M
21-02-226-007 THACKER, MICHELLE C/O FIRST AMERICA RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	04004 8.12369 0040 0.0000	604 E MAIN ST COFFEEN, IL 62017-0000 LOT 6 & E 25 FT LOT 7 RHOADS 1ST ADD 7-3-578A-2-1 S T00 R	0 0 2,120 18,280 20,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.22 \$0.00 \$0.00 \$0.00 \$605.22 \$605.22 \$0.00	\$605.22 \$0.00 \$0.00 \$0.00 \$605.22 \$605.22 \$0.00	\$1,210.44 \$0.00 \$0.00 \$0.00 \$1,210.44 \$1,210.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
21-02-226-008 LANG, LOUIS E & THERESA A 612 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	612 E MAIN ST COFFEEN, IL 62017-0000 BAL LOT 4 & ALL LOT 5 RHOADS 1ST ADD 7-3-578A-6 S T00 R	0 0 1,800 25,830 27,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.89 \$0.00 \$0.00 \$0.00 \$898.89 \$898.89 \$0.00	\$898.89 \$0.00 \$0.00 \$0.00 \$898.89 \$898.89 \$0.00	\$1,797.78 \$0.00 \$0.00 \$0.00 \$1,797.78 \$1,797.78 \$0.00	First Installment 08/14/2009 LANG, LOUIS E & THERESA A Second Installment 09/02/2009 LANG, LOUIS E & THERESA A
21-02-226-009 LA RUSSA, SUSAN 616 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	616 E MAIN ST COFFEEN, IL 62017-0000 LOT 1 & E 1/2 LOT 2 RHOADS 1ST ADD 7-3-578A-1 S T00 R	0 0 1,360 29,900 31,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,046.33 \$0.00 \$0.00 \$0.00 \$1,046.33 \$1,046.33 \$0.00	\$1,046.33 \$0.00 \$0.00 \$0.00 \$1,046.33 \$1,046.33 \$0.00	\$2,092.66 \$0.00 \$0.00 \$0.00 \$2,092.66 \$2,092.66 \$0.00	First Installment 08/14/2009 LA RUSSA, SUSAN Second Installment 09/11/2009 LA RUSSA, SUSAN

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-02-226-010 THACKER, STANLEY R PO BOX 48 COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	602 E MAIN ST COFFEEN, IL 62017-0000 W 1/2 LOT 7 & ALL LOT 8 RHOADS 1ST ADD 7-3-578A-2 S T00 R	0 0 2,120 21,290 23,410 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$727.48 \$0.00 \$0.00 \$0.00 \$727.48 \$727.48 \$0.00	\$727.48 \$0.00 \$0.00 \$0.00 \$727.48 \$727.48 \$0.00	\$1,454.96 \$0.00 \$0.00 \$0.00 \$1,454.96 \$1,454.96 \$0.00	First Installment 08/04/2009 THACKER, STANLEY R Second Installment 08/26/2009 THACKER, STANLEY R
21-02-226-011 NAVE, BRAD E 614 E MAIN ST COFFEEN, IL 62017-0000	04004 8.12369 0040 0.0000	614 E MAIN ST COFFEEN, IL 62017-0000 E 20 FT LOT 4 & W 1/2 LOT 2 & ALL LOT 3 RHOADS 1ST ADD 7-3-578A-3 S T00 R	0 0 1,360 21,290 22,650 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.61 \$0.00 \$0.00 \$0.00 \$696.61 \$696.61 \$0.00	\$696.61 \$0.00 \$0.00 \$0.00 \$696.61 \$696.61 \$0.00	\$1,393.22 \$0.00 \$0.00 \$0.00 \$1,393.22 \$1,393.22 \$0.00	First Installment 08/05/2009 NAVE, BRAD E Second Installment 09/09/2009 NAVE, BRAD E
21-02-227-001 JANSEN, ANTHONY J & MARDELL E 18288 N 1425TH ST EFFINGHAM, IL 62401-0000	04004 8.12369 0021 1.7500	18288 N 1425TH ST EFFINGHAM, IL 62401-0000 N 1/2 N 1/2 NE NE NE LANDS CORP LIMITS COFFEEN 7-3-577 S2 T07 R3	60 0 0 0 60 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-251-001 COMBS, JEFFREY 1756 RED BALL TRL COFFEEN, IL 62017-0000	04004 8.12369 0021 75.0000	1756 RED BALL TRL COFFEEN, IL 62017-0000 FRAC S 1/2 NE HOME ON PRIV TAX S2 T07 R3	4,790 0 0 0 4,790 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.56 \$0.00 \$0.00 \$0.00 \$194.56 \$194.56 \$0.00	\$194.56 \$0.00 \$0.00 \$0.00 \$194.56 \$194.56 \$0.00	\$389.12 \$0.00 \$0.00 \$0.00 \$389.12 \$389.12 \$0.00	First Installment 07/06/2009 COMBS, JEFFREY Second Installment 07/06/2009 COMBS, JEFFREY
21-02-251-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 80.0000	S 1/2 NE 80 AC MINED OUT COAL RIGHTS 7-3-507 1/2 21-02.1-251-001 S2 T07 R3	80 0 0 0 80 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-300-001 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.18295 0080 20.0000	W 1/2 NW SW 7-3-43 S2 T07 R3	0 0 1,802 0 1,802 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.72 \$0.00 \$0.00 \$0.00 \$64.72 \$64.72 \$0.00	\$64.72 \$0.00 \$0.00 \$0.00 \$64.72 \$64.72 \$0.00	\$129.44 \$0.00 \$0.00 \$0.00 \$129.44 \$129.44 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-02-300-002	04006		0	0	Tax Due	\$37.35	\$37.35	\$74.70	First Installment
AMEREN ENERGY TAX DEPT MC 210	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149	0080	E 1/2 NW SW 7-3-44 S2 T07 R3	1,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,040	0	Total Due	\$37.35	\$37.35	\$74.70	
			0	0	Paid	\$37.35	\$37.35	\$74.70	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-02-300-003	04006		0	0	Tax Due	\$40.77	\$40.77	\$81.54	First Installment
AMEREN ENERGY TAX DEPT MC 210	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149	0080	W 1/2 SW SW 7-3-47 S2 T07 R3	1,135	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,135	0	Total Due	\$40.77	\$40.77	\$81.54	
			0	0	Paid	\$40.77	\$40.77	\$81.54	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-02-300-004	04006		0	0	Tax Due	\$25.90	\$25.90	\$51.80	First Installment
AMEREN ENERGY TAX DEPT MC 210	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149	0080	NE SW SW 7-3-46 S2 T07 R3	721	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			721	0	Total Due	\$25.90	\$25.90	\$51.80	
			0	0	Paid	\$25.90	\$25.90	\$51.80	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-02-300-005	04006		0	0	Tax Due	\$26.26	\$26.26	\$52.52	First Installment
AMEREN ENERGY TAX DEPT MC 210	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149	0080	SE SW SW 7-3-48 S2 T07 R3	731	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			731	0	Total Due	\$26.26	\$26.26	\$52.52	
			0	0	Paid	\$26.26	\$26.26	\$52.52	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-02-300-010	04006	1747 RED BALL TRL	0	0	Tax Due	\$186.22	\$186.22	\$372.44	First Installment
AMEREN CORPORATION	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1901 CHATEAY AVE	0030	1 65/100 AC IRREG TRACT PT SE NW &	5,185	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-0000	1.6500	PT NE SW 7-3-45-1 & 39-1 S2 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,185	0	Total Due	\$186.22	\$186.22	\$372.44	
			0	0	Paid	\$186.22	\$186.22	\$372.44	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-02-300-011	04006		0	0	Tax Due	\$204.39	\$204.39	\$408.78	First Installment
AMEREN ENERGY TAX DEPT MC 210	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149	0080	E 1/2 SW & PT SE SW EX PT NE COR	5,691	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	78.5300	7-3-45 & 49 & 50 & 51 S2 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,691	0	Total Due	\$204.39	\$204.39	\$408.78	
			0	0	Paid	\$204.39	\$204.39	\$408.78	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
21-02-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001	SW 160 AC MINED OUT COAL RIGHTS 7-3-507 21-02.1-300-001 S2 T07 R3	160	0		0				Tax Due	\$5.48	\$5.48	\$10.96	First Installment
	6.84248		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	160.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			160	0		0				Total Due	\$5.48	\$5.48	\$10.96	Second Installment
			0	0		0				Paid	\$5.48	\$5.48	\$10.96	08/07/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-02-400-002 COMBS, DAVID 502 N SHUMWAY TAYLORVILLE, IL 62568-0000	04006	502 N SHUMWAY TAYLORVILLE, IL 62568-0000 PT N 1/2 S 1/2 SE 7-3-54 S2 T07 R3	1,370	0		0				Tax Due	\$49.21	\$49.21	\$98.42	First Installment
	7.18295		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	COMBS, DAVID
	28.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			1,370	0		0				Total Due	\$49.21	\$49.21	\$98.42	Second Installment
			0	0		0				Paid	\$49.21	\$49.21	\$98.42	07/27/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	COMBS, DAVID
21-02-400-005 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006	1201 UNIVERSITY PL HILLSBORO, IL 62049-0000 N 462 FT S 858 FT S 1/2 SE EX E 528 FT 7-3-55 S2 T07 R3	1,400	0		0				Tax Due	\$50.28	\$50.28	\$100.56	First Installment
	7.18295		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
	22.2600		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			1,400	0		0				Total Due	\$50.28	\$50.28	\$100.56	Second Installment
			0	0		0				Paid	\$50.28	\$50.28	\$100.56	08/07/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
21-02-400-006 WHITE & BREWER TRUCKING INC 130 HAPPY LANE PO BOX 267 COFFEEN, IL 62017-0000	04006	130 HAPPY LN COFFEEN, IL 62017-0000 E 528 FT S 857 FT S 1/2 SE 7-3-53 A & 55 A S2 T07 R3	20	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.18295		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	10.6600		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			20	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
21-02-400-007 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006	1201 UNIVERSITY PL HILLSBORO, IL 62049-0000 S 396 FT S 1/2 SE 7-3-53 S2 T07 R3	920	0		0				Tax Due	\$33.04	\$33.04	\$66.08	First Installment
	7.18295		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
	19.0800		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			920	0		0				Total Due	\$33.04	\$33.04	\$66.08	Second Installment
			0	0		0				Paid	\$33.04	\$33.04	\$66.08	08/07/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
21-02-400-008 COMBS, JEFFREY 1756 RED BALL TRL COFFEEN, IL 62017-0000	04004	1756 RED BALL TRL COFFEEN, IL 62017-0000 PT N 1/2 SE-BEG NW COR, E TO NE COR, S 269.73', W 2602.59', N 259.6', TO POB S2 T07 R3	800	0		0				Tax Due	\$910.83	\$910.83	\$1,821.66	First Installment
	8.12369		2,014	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0011		2,120	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	COMBS, JEFFREY
	15.4800		17,490	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			22,424	0		0				Total Due	\$910.83	\$910.83	\$1,821.66	Second Installment
			0	0		0				Paid	\$910.83	\$910.83	\$1,821.66	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	COMBS, JEFFREY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
21-02-400-009 COMBS, DAVID W 502 N SHUMWAY TAYLORVILLE, IL 62568-0000	04006 7.18295 0021 64.1600	502 N SHUMWAY TAYLORVILLE, IL 62568-0000 N 1/2 SE (EX BEG NW COR,E TO NE COR, S 269.73', W 2602.59', N 259.6', TO POB) 7-3-52-1 S2 T7 R3	2,690 0 0 2,690 0	0 0 0 0 0						Tax Due \$96.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$96.61 Paid \$96.61 Unpaid \$0.00	\$96.61 \$0.00 \$0.00 \$0.00 \$96.61 \$96.61 \$0.00	\$193.22 \$0.00 \$0.00 \$0.00 \$193.22 \$193.22 \$0.00	First Installment 07/27/2009 COMBS, DAVID Second Installment 07/27/2009 COMBS, DAVID
21-02-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 148.0000	N 108 AC SE & S 12 AC SE & 28 AC S 1/2 SE 28 AC MINED OUT COAL RIGHTS 7-3-508 1/2 21-02.1-400-001 S2 T07 R3	3,028 0 0 3,028 0	0 0 0 0 0						Tax Due \$103.60 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$103.60 Paid \$103.60 Unpaid \$0.00	\$103.60 \$0.00 \$0.00 \$0.00 \$103.60 \$103.60 \$0.00	\$207.20 \$0.00 \$0.00 \$0.00 \$207.20 \$207.20 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-03-100-002 DALE, ROBERT SR & CLARA B 15034 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0030 0.8200	15034 N 6TH AVE COFFEEN, IL 62017-0000 PT NW NW 150 FT X 239 FT 7-3-66A S3 T07 R3	0 0 5,100 0 5,100 0	0 0 0 0 0 0						Tax Due \$183.17 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$183.17 Paid \$183.17 Unpaid \$0.00	\$183.17 \$0.00 \$0.00 \$0.00 \$183.17 \$183.17 \$0.00	\$366.34 \$0.00 \$0.00 \$0.00 \$366.34 \$366.34 \$0.00	First Installment 08/10/2009 DALE, ROBERT & CLARA Second Installment 09/09/2009 DALE, ROBERT L & CLARA B
21-03-100-003 DALE, ROBERT L & CLARA B 15034 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0030 0.3300	15034 N 6TH AVE COFFEEN, IL 62017-0000 PT NW NW 120 FT X 119 FT 7-3-66B S3 T07 R3	0 0 2,560 0 2,560 0	0 0 0 0 0 0						Tax Due \$91.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$91.94 Paid \$91.94 Unpaid \$0.00	\$91.94 \$0.00 \$0.00 \$0.00 \$91.94 \$91.94 \$0.00	\$183.88 \$0.00 \$0.00 \$0.00 \$183.88 \$183.88 \$0.00	First Installment 08/10/2009 DALE, ROBERT & CLARA Second Installment 09/09/2009 DALE, ROBERT L & CLARA B
21-03-100-004 DALE, ROBERT & CLARA 15034 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0030 0.3300	15034 N 6TH AVE COFFEEN, IL 62017-0000 PT NW NW 7-3-66C S3 T07 R3	0 0 2,560 0 2,560 0	0 0 0 0 0 0						Tax Due \$91.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$91.94 Paid \$91.94 Unpaid \$0.00	\$91.94 \$0.00 \$0.00 \$0.00 \$91.94 \$91.94 \$0.00	\$183.88 \$0.00 \$0.00 \$0.00 \$183.88 \$183.88 \$0.00	First Installment 08/10/2009 DALE, ROBERT & CLARA Second Installment 09/09/2009 DALE, ROBERT L & CLARA B
21-03-100-005 SHELBOURNE, MARY J & CLARA B DALE 15010 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0030 0.3300	15010 N 6TH AVE COFFEEN, IL 62017-0000 PT NW NW 120 FT X 119 FT 7-3-66D S3 T07 R3	0 0 2,560 0 2,560 0	0 0 0 0 0 0						Tax Due \$91.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$91.94 Paid \$91.94 Unpaid \$0.00	\$91.94 \$0.00 \$0.00 \$0.00 \$91.94 \$91.94 \$0.00	\$183.88 \$0.00 \$0.00 \$0.00 \$183.88 \$183.88 \$0.00	First Installment 08/10/2009 SHELBOURNE, MARY J & CLARA B D/ Second Installment 09/09/2009 SHELBOURNE, MARY J & CLARA B D/



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-03-100-007 YOUNG, TERRY L & BRENDA K 73 YOUNG LANE COFFEEN, IL 62017-0000	04006 7.18295 0021 22.0000	73 YOUNG LN COFFEEN, IL 62017-0000 N 1/2 SE NW 7-3-67 S3 T07 R3	360 0 0 0 360 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$12.93 \$0.00 \$0.00 \$0.00 \$12.93 \$12.93 \$0.00	\$12.93 \$0.00 \$0.00 \$0.00 \$12.93 \$12.93 \$0.00	<b>\$25.86</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$25.86</b> <b>\$25.86</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 YOUNG, TERRY L & BRENDA K <b>Second Installment</b> 09/10/2009 YOUNG, TERRY L & BRENDA K
21-03-100-008 SHELBOURNE, MARY J & CLARA B DALE 15010 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0040 0.3300	15010 N 6TH AVE COFFEEN, IL 62017-0000 PT NW NW 7-3-66E S3 T07 R3	0 0 2,560 20,740 23,300 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$639.29 \$0.00 \$0.00 \$0.00 \$639.29 \$639.29 \$0.00	\$639.29 \$0.00 \$0.00 \$0.00 \$639.29 \$639.29 \$0.00	<b>\$1,278.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,278.58</b> <b>\$1,278.58</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 SHELBOURNE, MARY J & CLARA B DALE <b>Second Installment</b> 09/09/2009 SHELBOURNE, MARY J & CLARA B DALE
21-03-100-009 DALE, ROBERT L & CLARA B 15034 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0040 0.8200	15034 N 6TH AVE COFFEEN, IL 62017-0000 PT NW NW 7-3-66 S3 T07 R3	0 0 1,240 34,440 35,680 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$940.25 \$0.00 \$0.00 \$0.00 \$940.25 \$940.25 \$0.00	\$940.25 \$0.00 \$0.00 \$0.00 \$940.25 \$940.25 \$0.00	<b>\$1,880.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,880.50</b> <b>\$1,880.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 DALE, ROBERT & CLARA <b>Second Installment</b> 09/09/2009 DALE, ROBERT L & CLARA B
21-03-100-011 WHITE, MIKE PO BOX 272 HILLSBORO, IL 62049-0000	04006 7.18295 0040 4.3100	15170 N 6TH AVE HILLSBORO, IL 62049-0000 PT NE NW BEG NE COR W 650.91 S 289.22' E 650.91' N 287.51' TO POB 7-3-64 S3 T07 R3	0 0 4,340 21,220 25,560 0	3,310 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$601.57 \$0.00 \$0.00 \$0.00 \$601.57 \$601.57 \$0.00	\$601.57 \$0.00 \$0.00 \$0.00 \$601.57 \$601.57 \$0.00	<b>\$1,203.14</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,203.14</b> <b>\$1,203.14</b> <b>\$0.00</b>	<b>First Installment</b> 07/29/2009 WHITE, MIKE <b>Second Installment</b> 07/29/2009 WHITE, MIKE
21-03-100-012 MORELAND, BROOKS E 15112 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0040 1.5600	15112 N 6TH AVE COFFEEN, IL 62017-0000 LOT 1 BROOKSMEADOW SUB 7-3-64 A S3 T07 R3	0 0 1,660 62,740 64,400 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,115.38 \$0.00 \$0.00 \$0.00 \$2,115.38 \$2,115.38 \$0.00	\$2,115.38 \$0.00 \$0.00 \$0.00 \$2,115.38 \$2,115.38 \$0.00	<b>\$4,230.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,230.76</b> <b>\$4,230.76</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 MORELAND, BROOKS E <b>Second Installment</b> 09/09/2009 MORELAND, BROOKS E
21-03-100-013 MORELAND, BROOKS E 15112 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0030 0.8300	15112 N 6TH AVE COFFEEN, IL 62017-0000 LOT 2 BROOKSMEADOW SUB 7-3-64-3 S03 T07 R3	0 0 1,760 0 1,760 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$63.21 \$0.00 \$0.00 \$0.00 \$63.21 \$63.21 \$0.00	\$63.21 \$0.00 \$0.00 \$0.00 \$63.21 \$63.21 \$0.00	<b>\$126.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$126.42</b> <b>\$126.42</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 MORELAND, BROOKS E <b>Second Installment</b> 09/09/2009 MORELAND, BROOKS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-03-100-014 LEWEY, KEVIN L & GENA J 15138 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0040 1.0000	15138 N 6TH AVE COFFEEN, IL 62017-0000 LOT 3 BROOKSMEADOW SUB 7-3-64-4 S03 T07 R3	0 0 2,120 41,540 43,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,370.51 \$0.00 \$41.12 \$0.00 \$1,411.63 \$1,411.63 \$0.00	\$1,370.51 \$0.00 \$20.56 \$30.00 \$1,421.07 \$1,421.07 \$0.00	\$2,741.02 \$0.00 \$61.68 \$30.00 \$2,832.70 \$2,832.70 \$0.00	First Installment 11/12/2009 BEASLEY, EDWARD E Second Installment 11/12/2009 BEASLEY, EDWARD E
21-03-100-015 GRAHAM, DORIS L 15152 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0040 0.8100	15152 N 6TH AVE COFFEEN, IL 62017-0000 LOT 4 BROOKSMEADOW SUB 7-3-64-5 S03 T07 R3	0 0 1,720 18,090 19,810 0	0 5,500 4,000 3,084 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.52 \$0.00 \$0.00 \$0.00 \$259.52 \$259.52 \$0.00	\$259.52 \$0.00 \$0.00 \$0.00 \$259.52 \$259.52 \$0.00	\$519.04 \$0.00 \$0.00 \$0.00 \$519.04 \$519.04 \$0.00	First Installment 08/06/2009 GRAHAM, DORIS L Second Installment 09/04/2009 GRAHAM, DORIS L
21-03-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 160.0000	E 1/2 NE & E 1/2 SE COAL RIGHTS 7-3-509 21-03.1-100-001 S3 T07 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$136.85 \$0.00 \$0.00 \$0.00 \$136.85 \$136.85 \$0.00	\$273.70 \$0.00 \$0.00 \$0.00 \$273.70 \$273.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-03-200-004 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040 5.5000	900 CIPS TRL COFFEEN, IL 62017-0000 PT NE NE 7-3-57 S3 T07 R3	0 0 5,260 13,870 19,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.52 \$0.00 \$0.00 \$0.00 \$489.52 \$489.52 \$0.00	\$489.52 \$0.00 \$0.00 \$0.00 \$489.52 \$489.52 \$0.00	\$979.04 \$0.00 \$0.00 \$0.00 \$979.04 \$979.04 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
21-03-200-013 YOUNG, TERRY L & BRENDA 73 YOUNG LN COFFEEN, IL 62017-0000	04006 7.18295 0011 28.4600	73 YOUNG LN COFFEEN, IL 62017-0000 PT NW NE 7-3-60-1 S3 T07 R3	470 0 2,120 32,940 35,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,078.52 \$0.00 \$0.00 \$0.00 \$1,078.52 \$1,078.52 \$0.00	\$1,078.52 \$0.00 \$0.00 \$0.00 \$1,078.52 \$1,078.52 \$0.00	\$2,157.04 \$0.00 \$0.00 \$0.00 \$2,157.04 \$2,157.04 \$0.00	First Installment 08/10/2009 YOUNG, TERRY L & BRENDA K Second Installment 09/10/2009 YOUNG, TERRY L & BRENDA K
21-03-200-014 YOUNG, DAVID N & PEGGY ANN 87 YOUNG LN COFFEEN, IL 62017-0000	04006 7.18295 0011 10.0400	87 YOUNG LN COFFEEN, IL 62017-0000 PT NW NE 7-3-60 S3 T07 R3	30 4,181 2,120 25,250 31,581 0	0 5,500 4,000 4,535 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.16 \$0.00 \$0.00 \$0.00 \$630.16 \$630.16 \$0.00	\$630.16 \$0.00 \$0.00 \$0.00 \$630.16 \$630.16 \$0.00	\$1,260.32 \$0.00 \$0.00 \$0.00 \$1,260.32 \$1,260.32 \$0.00	First Installment 08/10/2009 YOUNG, DAVID N & PEGGY ANN Second Installment 09/10/2009 YOUNG, DAVID N & PEGGY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres			First	Second		
21-03-200-017 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 47.9000	130 HAPPY LN COFFEEN, IL 62017-0000 E 1/2 NE LYG W OF RR ( EX S 5.5 ACS SW NE NE) 7-3-56 & 58 & 61 & 62 S3 T07 R3	3,890 0 0 0 3,890 0	0 0 0 0 0 0	Tax Due \$139.71 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$139.71 Paid \$139.71 Unpaid \$0.00	\$139.71 \$0.00 \$0.00 \$0.00 \$139.71 \$139.71 \$0.00	\$279.42 \$0.00 \$0.00 \$0.00 \$279.42 \$279.42 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
21-03-200-023 YOUNG, TERRY L & BRENDA K 73 YOUNG LANE COFFEEN, IL 62017-0000	04006 7.18295 0021 30.5300	73 YOUNG LN COFFEEN, IL 62017-0000 SW NE (EX E 878' S 470') 7-3-59-1 S3 T07 R3	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due \$33.76 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$33.76 Paid \$33.76 Unpaid \$0.00	\$33.76 \$0.00 \$0.00 \$0.00 \$33.76 \$33.76 \$0.00	\$67.52 \$0.00 \$0.00 \$0.00 \$67.52 \$67.52 \$0.00	First Installment 08/10/2009 YOUNG, TERRY L & BRENDA K Second Installment 09/10/2009 YOUNG, TERRY L & BRENDA K
21-03-200-024 MAYER, GEORGE E 831 CIPS TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 9.3600	831 CIPS TRL COFFEEN, IL 62017-0000 E 878' S 470' SW1/4 NE1/4 (EX RR) 7-3-59 & 59-2 S3 T07 R3	130 1,937 2,120 13,520 17,707 0	0 5,500 0 0 0 0	Tax Due \$438.41 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$438.41 Paid \$438.41 Unpaid \$0.00	\$438.41 \$0.00 \$0.00 \$0.00 \$438.41 \$438.41 \$0.00	\$876.82 \$0.00 \$0.00 \$0.00 \$876.82 \$876.82 \$0.00	First Installment 07/14/2009 MAYER, GEORGE E Second Installment 07/14/2009 MAYER, GEORGE E
21-03-200-026 U S MINERALS LLC 2105 NORTH WINDS DR Dyer, IN 46311-	04001 6.84248 0080 19.1600	ALL OF THE S1/2 SE1/4 NE1/4 LYG E OF RR & 125' STRIP OF LAND ACROSS NW COR SW NW SEC 2 PARALLELL TO & ADJ RR ROW (IRR TR) S3 T7 R3	0 0 7,860 53,690 61,550 0	0 0 0 0 0 0	Tax Due \$2,105.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,105.78 Paid \$2,105.78 Unpaid \$0.00	\$2,105.78 \$0.00 \$0.00 \$0.00 \$2,105.78 \$2,105.78 \$0.00	\$4,211.56 \$0.00 \$0.00 \$0.00 \$4,211.56 \$4,211.56 \$0.00	First Installment 07/20/2009 U S MINERALS LLC Second Installment 07/20/2009 U S MINERALS LLC
21-03-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 480.0000	ALL SEC 3 EX E 1/2 NE & E 1/2 SE & EX RR COAL RIGHTS 7-3-509-5 21-03.1-200-002 S3 T07 R3	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due \$410.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$410.55 Paid \$410.55 Unpaid \$0.00	\$410.55 \$0.00 \$0.00 \$0.00 \$410.55 \$410.55 \$0.00	\$821.10 \$0.00 \$0.00 \$0.00 \$821.10 \$821.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-03-300-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 311.0000	CIPS TRL COFFEEN, IL 62017-0000 PT W 3/4 PER DEEDS 7-3-83A S3 T07 R3	0 0 111,376 0 111,376 0	0 0 0 0 0 0	Tax Due \$3,810.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$3,810.44 Paid \$3,810.44 Unpaid \$0.00	\$3,810.44 \$0.00 \$0.00 \$0.00 \$3,810.44 \$3,810.44 \$0.00	\$7,620.88 \$0.00 \$0.00 \$0.00 \$7,620.88 \$7,620.88 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-03-300-002 EMERSON, DRURY L 151 FOX LN COFFEEN, IL 62017-0000	04006 7.18295 0011 10.0000	151 FOX LN COFFEEN, IL 62017-0000 SE NE SW 7-3-69 S3 T07 R3	30 574 2,120 21,590 24,314 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.04 \$0.00 \$0.00 \$0.00 \$532.04 \$532.04 \$0.00	\$532.04 \$0.00 \$0.00 \$0.00 \$532.04 \$532.04 \$0.00	\$1,064.08 \$0.00 \$0.00 \$0.00 \$1,064.08 \$1,064.08 \$0.00	First Installment 08/10/2009 EMERSON, DRURY L Second Installment 08/14/2009 EMERSON, DRURY L
21-03-400-001 AMEREN CORPORATION MC 210 P O BOX 66149 Saint Louis, MO 63166-6149	04006 7.18295 0021 17.0000	688 CIPS TRL COFFEEN, IL 62017-0000 NW SE & PT NE SW SE N OF ROAD EX RR 7-3-79 S3 T07 R3	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-03-400-002 AMEREN CORPORATION MC 210 P O BOX 66149 Saint Louis, MO 63166-6149	04006 7.18295 0011 3.0000	688 CIPS TRL COFFEEN, IL 62017-0000 PT NW SW SE 7-3-82 S3 T07 R3	50 553 2,120 13,620 16,343 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.96 \$0.00 \$0.00 \$0.00 \$586.96 \$586.96 \$0.00	\$586.96 \$0.00 \$0.00 \$0.00 \$586.96 \$586.96 \$0.00	\$1,173.92 \$0.00 \$0.00 \$0.00 \$1,173.92 \$1,173.92 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-03-400-005 THERIAC, ANDREW 665 CIPS TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 8.0000	665 CIPS TRL COFFEEN, IL 62017-0000 PT NE SW SE 7-3-80 S3 T07 R3	150 4,383 2,120 22,740 29,393 0	0 5,500 4,000 3,043 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.17 \$0.00 \$0.00 \$0.00 \$605.17 \$605.17 \$0.00	\$605.17 \$0.00 \$0.00 \$0.00 \$605.17 \$605.17 \$0.00	\$1,210.34 \$0.00 \$0.00 \$0.00 \$1,210.34 \$1,210.34 \$0.00	First Installment 08/07/2009 THERIAC, ANDREW Second Installment 08/07/2009 THERIAC, ANDREW
21-03-400-008 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.18295 0080 20.0000	S 1/2 NE SE 7-3-78 S3 T07 R3	0 0 1,205 0 1,205 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.28 \$0.00 \$0.00 \$0.00 \$43.28 \$43.28 \$0.00	\$43.28 \$0.00 \$0.00 \$0.00 \$43.28 \$43.28 \$0.00	\$86.56 \$0.00 \$0.00 \$0.00 \$86.56 \$86.56 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-03-400-009 AMEREN CORPORATION MC 210 P O BOX 66149 Saint Louis, MO 63166-6149	04006 7.18295 0011 40.0000	688 CIPS TRL COFFEEN, IL 62017-0000 SE SE 7-3-85 S3 T07 R3	1,320 2,305 2,120 17,030 22,775 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.43 \$0.00 \$0.00 \$0.00 \$620.43 \$620.43 \$0.00	\$620.43 \$0.00 \$0.00 \$0.00 \$620.43 \$620.43 \$0.00	\$1,240.86 \$0.00 \$0.00 \$0.00 \$1,240.86 \$1,240.86 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-03-400-011	04006			64 FOX LN		110	0	Tax Due	\$1,527.13	\$1,527.13	\$3,054.26	First Installment
DEBOLT, ROBERT F	7.18295			COFFEEN, IL 62017-0000		5,361	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
5689 SADDLEBAG LAKE RD	0011			PT SW1/4 SE1/4 7-3-81 & 83 S3 T07 R3		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEBOLT, ROBERT F
LAKE WALES, FL 33898-0000	10.0500					40,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,021	0	Total Due	\$1,527.13	\$1,527.13	\$3,054.26	09/01/2009
						0	0	Paid	\$1,527.13	\$1,527.13	\$3,054.26	DEBOLT, ROBERT F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-03-400-012	04006					0	0	Tax Due	\$52.87	\$52.87	\$105.74	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SERV	0080			N1/2 NE1/4 SE1/4		1,472	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	18.8000			S3 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149						1,472	0	Total Due	\$52.87	\$52.87	\$105.74	07/23/2009
						0	0	Paid	\$52.87	\$52.87	\$105.74	AMEREN ENERGY GENERATING CO (
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-03-400-013	04006					0	0	Tax Due	\$5.39	\$5.39	\$10.78	First Installment
U S MINERALS LLC	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
2105 NORTH WINDS DR	0080			N1/2 NE1/4 SE1/4		150	0	Pen. Due	\$0.00	\$0.00	\$0.00	U S MINERALS LLC
Dyer, IN 46311-	0.2000			S3 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0	Total Due	\$5.39	\$5.39	\$10.78	07/20/2009
						0	0	Paid	\$5.39	\$5.39	\$10.78	U S MINERALS LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-04-100-001	04006			N 6TH AVE & E 14TH RD		0	0	Tax Due	\$687.05	\$687.05	\$1,374.10	First Installment
ILLINOIS POWER COMPANY C/O AMEREN	7.18295			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SERVICES	0060			W 370 FT N 420 FT NW NW 7-3-92A S4		6,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 (MC 210)	3.3000			T07 R3		12,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149						19,130	0	Total Due	\$687.05	\$687.05	\$1,374.10	07/23/2009
						0	0	Paid	\$687.05	\$687.05	\$1,374.10	ILLINOIS POWER COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-04-100-002	04006			5264 E 14TH RD		1,590	0	Tax Due	\$148.76	\$148.76	\$297.52	First Installment
HUBER, DEAN & PHYLLIS	7.18295			COFFEEN, IL 62017-0000		2,552	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
5263 E 14TH RD	0011			PT W 1/2 NW 7-3-92 S4 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, DEAN & PHYLLIS
COFFEEN, IL 62017-0000	75.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,142	0	Total Due	\$148.76	\$148.76	\$297.52	09/02/2009
						0	0	Paid	\$148.76	\$148.76	\$297.52	HUBER, DEAN & PHYLLIS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-04-100-006	04006			14116 N 6TH AVE		1,050	0	Tax Due	\$1,132.39	\$1,132.39	\$2,264.78	First Installment
HUBER, MICHAEL D & CHERI L	7.18295			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
14116 N 6TH AVE	0011			PT NE NW BEG NW COR NE NW S699.82',		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MICHAEL D & CHERI L
COFFEEN, IL 62017-0000	15.5000			E964.92', N966.52', W962.94' TO POB		33,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-3-90-1 S4 T07 R3		37,030	0	Total Due	\$1,132.39	\$1,132.39	\$2,264.78	09/02/2009
						0	0	Paid	\$1,132.39	\$1,132.39	\$2,264.78	HUBER, MICHAEL D & CHERI L
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First
	Acres							
21-04-100-007 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0011 17.5000	14198 N 6TH AVE COFFEEN, IL 62017-0000 N 1075 FT NE NW EX N 696' W 965' 7-3-90 & 91 S4 T07 R3	90 300 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN
21-04-100-008 BRACKETT, CLEOLA 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0011 39.4500	5204 E 14TH RD COFFEEN, IL 62017-0000 PT S1/2 N1/2 7-3-94 & 92 B & 89 S4 T07 R3	400 5,625 2,120 22,720 30,865 0	0 5,500 4,000 6,563 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.61 \$0.00 \$0.00 \$0.00 \$531.61 \$531.61 \$0.00	\$1,063.22 \$0.00 \$0.00 \$0.00 \$1,063.22 \$1,063.22 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-04-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 639.1600	ALL SEC 4 EX 84/100 AC IN NW COAL RIGHTS 7-3-510 21-04.1-100-001 S4 T07 R3	15,979 0 0 0 15,979 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.68 \$0.00 \$0.00 \$0.00 \$546.68 \$546.68 \$0.00	\$1,093.36 \$0.00 \$0.00 \$0.00 \$1,093.36 \$1,093.36 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-04-200-001 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04006 7.18295 0021 40.0000	13253 N 6TH AVE HILLSBORO, IL 62049-0000 W 1/2 W 1/2 NE EX S 540 FT & E 1/2 W 1/2 NE EX S 780 FT 7-3-88 S4 T07 R3	1,580 0 0 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.75 \$0.00 \$0.00 \$0.00 \$56.75 \$56.75 \$0.00	\$113.50 \$0.00 \$0.00 \$0.00 \$113.50 \$113.50 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
21-04-200-004 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SERV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 94.0000	LAKE BOUNDARY COFFEEN, IL 62017-0000 PT SEC PER DEEDS 7-3-86A S4 T07 R3	0 0 34,234 0 34,234 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,171.23 \$0.00 \$0.00 \$0.00 \$1,171.23 \$1,171.23 \$0.00	\$2,342.46 \$0.00 \$0.00 \$0.00 \$2,342.46 \$2,342.46 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-04-200-005 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0040 3.0000	14330 N 6TH AVE COFFEEN, IL 62017-0000 W 420' N 311' E 1/2 NE 7-3-86-2 S004 T07 R3	0 0 4,000 19,040 23,040 0	0 5,500 4,000 7,869 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.68 \$0.00 \$0.00 \$0.00 \$203.68 \$203.68 \$0.00	\$407.36 \$0.00 \$0.00 \$0.00 \$407.36 \$407.36 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-04-200-007 REYNOLDS, BOB & JOY 14358 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0011 47.0000	14358 N 6TH AVE COFFEEN, IL 62017-0000 N 51 A E 1/2 NE EX W 420' N 311' & EX N 239.53' E 181.86' NE NE HOME ON PRIV TAX 7-3-86 S4 T07 R3	1,490 3,840 0 0 5,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.43 \$0.00 \$0.00 \$0.00 \$191.43 \$191.43 \$0.00	\$191.43 \$0.00 \$0.00 \$0.00 \$191.43 \$191.43 \$0.00	\$382.86 \$0.00 \$0.00 \$0.00 \$382.86 \$382.86 \$0.00	First Installment 07/20/2009 REYNOLDS, BOB & JOY Second Installment 07/20/2009 REYNOLDS, BOB & JOY
21-04-200-008 SHELBOURNE MARY J &, CLARA B DALE 15010 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.18295 0030 1.0000	15010 N 6TH AVE COFFEEN, IL 62017-0000 N 239.53' E 181.86' NE NE 7-3-86-3 S4 T07 R3	0 0 1,800 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.65 \$0.00 \$0.00 \$0.00 \$64.65 \$64.65 \$0.00	\$64.65 \$0.00 \$0.00 \$0.00 \$64.65 \$64.65 \$0.00	\$129.30 \$0.00 \$0.00 \$0.00 \$129.30 \$129.30 \$0.00	First Installment 08/10/2009 SHELBOURNE, MARY J & CLARA B D/ Second Installment 09/09/2009 SHELBOURNE, MARY J & CLARA B D/
21-04-300-001 A T & T CO PROPERTY TAX PO BOX 7207 BEDMINSTER, NJ 07921-7207	04006 7.18295 0060 0.2700	E 14TH RD COFFEEN, IL 62017-0000 PT NW SW 7-3-95A S4 T07 R3	0 0 570 80 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.35 \$0.00 \$0.00 \$0.00 \$23.35 \$23.35 \$0.00	\$23.35 \$0.00 \$0.00 \$0.00 \$23.35 \$23.35 \$0.00	\$46.70 \$0.00 \$0.00 \$0.00 \$46.70 \$46.70 \$0.00	First Installment 08/13/2009 AT & T CO Second Installment 08/13/2009 AT & T CO
21-04-300-002 SUHRE TRUST DATED MAY 10 6805 STATE RTE 4 Alhambra, IL 62001-	04006 7.18295 0021 39.7300	PT NW SW 7-3-95 S4 T07 R3	1,720 0 0 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.78 \$0.00 \$0.00 \$0.00 \$61.78 \$61.78 \$0.00	\$61.78 \$0.00 \$0.00 \$0.00 \$61.78 \$61.78 \$0.00	\$123.56 \$0.00 \$0.00 \$0.00 \$123.56 \$123.56 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
21-04-300-003 SUHRE TRUST DATED MAY 10 6805 STATE RTE 4 Alhambra, IL 62001-	04006 7.18295 0021 40.0000	SW SW 7-3-97 S4 T07 R3	3,800 0 0 0 3,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.48 \$0.00 \$0.00 \$0.00 \$136.48 \$136.48 \$0.00	\$136.48 \$0.00 \$0.00 \$0.00 \$136.48 \$136.48 \$0.00	\$272.96 \$0.00 \$0.00 \$0.00 \$272.96 \$272.96 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
21-04-300-004 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 NE SW 7-3-96 S4 T07 R3	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.90 \$0.00 \$0.00 \$0.00 \$44.90 \$44.90 \$0.00	\$44.90 \$0.00 \$0.00 \$0.00 \$44.90 \$44.90 \$0.00	\$89.80 \$0.00 \$0.00 \$0.00 \$89.80 \$89.80 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-04-300-005 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04006 7.18295 0021 40.0000	6265 E 14TH RD HILLSBORO, IL 62049-0000 SE SW 7-3-98 S4 T07 R3	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.50 \$0.00 \$0.00 \$0.00 \$76.50 \$76.50 \$0.00	\$76.50 \$0.00 \$0.00 \$0.00 \$76.50 \$76.50 \$0.00	\$153.00 \$0.00 \$0.00 \$0.00 \$153.00 \$153.00 \$0.00	First Installment 07/23/2009 KASTEN, ROY B Second Installment 07/23/2009 KASTEN, ROY B
21-04-400-001 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 70.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 W 1/2 W 1/2 SE & S 3/4 E 1/2 W 1/2 SE 7-3-100 S4 T07 R3	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.28 \$0.00 \$0.00 \$0.00 \$101.28 \$101.28 \$0.00	\$101.28 \$0.00 \$0.00 \$0.00 \$101.28 \$101.28 \$0.00	\$202.56 \$0.00 \$0.00 \$0.00 \$202.56 \$202.56 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-04-400-002 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 40.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 NE SE 7-3-99 S4 T07 R3	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	\$50.28 \$0.00 \$0.00 \$0.00 \$50.28 \$50.28 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-04-400-003 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 21.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 N PT SE SE 7-3-101 S4 T07 R3	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.32 \$0.00 \$0.00 \$0.00 \$18.32 \$18.32 \$0.00	\$18.32 \$0.00 \$0.00 \$0.00 \$18.32 \$18.32 \$0.00	\$36.64 \$0.00 \$0.00 \$0.00 \$36.64 \$36.64 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-04-400-004 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 13.7500	5204 E 14TH RD COFFEEN, IL 62017-0000 S PT SE SE 7-3-102 S4 T07 R3	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-05-100-001 FULLER, WADE L & NATALIE J 1057 CIPS TRAIL COFFEEN, IL 62017-0000	04007 7.20696 0021 32.5000	1057 CIPS TRL COFFEEN, IL 62017-0000 NW NW 7-3-108 S5 T07 R3	3,060 0 0 0 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.27 \$0.00 \$1.65 \$0.00 \$111.92 \$111.92 \$0.00	\$110.27 \$0.00 \$0.00 \$0.00 \$110.27 \$110.27 \$0.00	\$220.54 \$0.00 \$1.65 \$0.00 \$222.19 \$222.19 \$0.00	First Installment 08/15/2009 FULLER, WADE L & NATALIE J Second Installment 09/08/2009 FULLER, WADE & NATALIE



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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-05-100-002 FULLER, WADE L & NATALIE J 1057 CIPS TRAIL COFFEEN, IL 62017-0000	04007 7.20696 0021 40.0000	1057 CIPS TRL COFFEEN, IL 62017-0000 SW NW 7-3-109 S5 T07 R3	3,490 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.76 \$0.00 \$1.89 \$0.00 \$127.65 \$127.65 \$0.00	\$125.76 \$0.00 \$0.00 \$0.00 \$125.76 \$125.76 \$0.00	\$251.52 \$0.00 \$1.89 \$0.00 \$253.41 \$253.41 \$0.00	First Installment 08/15/2009 FULLER, WADE L & NATALIE J Second Installment 09/08/2009 FULLER, WADE & NATALIE
21-05-100-003 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04007 7.20696 0021 16.2500	13253 N 6TH AVE HILLSBORO, IL 62049-0000 N 1/2 NE NW 7-3-106 S5 T07 R3	1,780 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.14 \$0.00 \$0.00 \$0.00 \$64.14 \$64.14 \$0.00	\$64.14 \$0.00 \$0.00 \$0.00 \$64.14 \$64.14 \$0.00	\$128.28 \$0.00 \$0.00 \$0.00 \$128.28 \$128.28 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
21-05-100-004 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04007 7.20696 0021 16.2500	13253 N 6TH AVE HILLSBORO, IL 62049-0000 S 1/2 NE NW 7-3-107 S5 T07 R3	1,690 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.90 \$0.00 \$0.00 \$0.00 \$60.90 \$60.90 \$0.00	\$60.90 \$0.00 \$0.00 \$0.00 \$60.90 \$60.90 \$0.00	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
21-05-100-005 AUSTIN, ELBERT P O BOX 220118 Chicago, IL 60622-0118	04007 7.20696 0021 40.0000	13214 FLAT AVE COFFEEN, IL 62017-0000 SE NW 7-3-110 S5 T07 R3	3,570 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.65 \$0.00 \$0.00 \$0.00 \$128.65 \$128.65 \$0.00	\$128.65 \$0.00 \$0.00 \$0.00 \$128.65 \$128.65 \$0.00	\$257.30 \$0.00 \$0.00 \$0.00 \$257.30 \$257.30 \$0.00	First Installment 08/05/2009 AUSTIN, ELBERT Second Installment 08/05/2009 AUSTIN, ELBERT
21-05-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 7100 360.0000	E 1/2 SEC 5 & NE SW COAL RIGHTS 7-3-511 21-05.1-100-001 S5 T07 R3 DUPLICATE NUMBER	9,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.24 \$0.00 \$0.00 \$0.00 \$323.24 \$323.24 \$0.00	\$323.24 \$0.00 \$0.00 \$0.00 \$323.24 \$323.24 \$0.00	\$646.48 \$0.00 \$0.00 \$0.00 \$646.48 \$646.48 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-05-100-999 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 240.0000	W 1/2 EX SW SW & EX NE SW COAL RIGHTS 7-3-511-1 21-05.1-100-001 S5 T07 R3 DUPLICATE NUMBER	6,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.21 \$0.00 \$0.00 \$0.00 \$216.21 \$216.21 \$0.00	\$216.21 \$0.00 \$0.00 \$0.00 \$216.21 \$216.21 \$0.00	\$432.42 \$0.00 \$0.00 \$0.00 \$432.42 \$432.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-05-200-001 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	04006	13253 N 6TH AVE	3,170	0	Tax Due	\$113.85	\$113.85	\$227.70	First Installment
	7.18295	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	NW NE 7-3-103 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, DON
	39.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,170	0	Total Due	\$113.85	\$113.85	\$227.70	
			0	0	Paid	\$113.85	\$113.85	\$227.70	08/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARDS, DON	
21-05-200-002 DRESSLER, DENNIS G 656 LILY RD LENZBURG, IL 62255-0000	04006	656 LILY RD	3,150	0	Tax Due	\$113.13	\$113.13	\$226.26	First Installment
	7.18295	LENZBURG, IL 62255-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0021	NE NE 7-3-104 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, DENNIS G
	39.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0	Total Due	\$113.13	\$113.13	\$226.26	
			0	0	Paid	\$113.13	\$113.13	\$226.26	07/14/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, DENNIS G	
21-05-200-004 DRESSLER, DENNIS G 656 LILY RD LENZBURG, IL 62255-0000	04006		6,250	0	Tax Due	\$224.47	\$224.47	\$448.94	First Installment
	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0021	S1/2 NE1/4 (EX N 240' S 923' E 225')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, DENNIS G
	77.7600	S5 T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,250	0	Total Due	\$224.47	\$224.47	\$448.94	
			0	0	Paid	\$224.47	\$224.47	\$448.94	07/14/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, DENNIS G	
21-05-200-005 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006		0	0	Tax Due	\$193.58	\$193.58	\$387.16	First Installment
	7.18295		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	N 240' S 923' E 225' NE1/4	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, DEAN & PHYLLIS
	1.2400	S5 T7 R3	12,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,890	0	Total Due	\$193.58	\$193.58	\$387.16	
			0	0	Paid	\$193.58	\$193.58	\$387.16	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, DEAN & PHYLLIS	
21-05-300-001 GUCCIARDO, GINA 314 S MACOUPIN ST Gillespie, IL 62033-	04007	4441 BUCKEYE TRL	1,540	0	Tax Due	\$55.50	\$55.50	\$111.00	First Installment
	7.20696	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0021	NW SW 7-3-112 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONETTO, DEANNE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0	Total Due	\$55.50	\$55.50	\$111.00	
			0	0	Paid	\$55.50	\$55.50	\$111.00	07/30/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	BONETTO, DEANNE	
21-05-300-003 BANK & TRUST 401 N MADISON LITCHFIELD, IL 62056-0000	04007	401 N MADISON	4,340	0	Tax Due	\$156.39	\$156.39	\$312.78	First Installment
	7.20696	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0021	BAL S 1/2 SW EX 5 AC 7-3-114 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST
	75.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,340	0	Total Due	\$156.39	\$156.39	\$312.78	
			0	0	Paid	\$156.39	\$156.39	\$312.78	08/18/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-05-300-007 AUSTIN, THOMAS C TRUSTEE 2642 N BIGELOW PEORIA, IL 61604-	04006 7.18295 0021	38.0000	NE1/4 SW1/4 (EX 2A TR 224' X 390') S5 T7 R3	3,460 0 0 0 3,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.27 \$0.00 \$0.00 \$0.00 \$124.27 \$124.27 \$0.00	\$124.27 \$0.00 \$0.00 \$0.00 \$124.27 \$124.27 \$0.00	\$248.54 \$0.00 \$0.00 \$0.00 \$248.54 \$248.54 \$0.00	First Installment 08/05/2009 AUSTIN, ELBERT Second Installment 08/05/2009 AUSTIN, ELBERT
21-05-300-008 SIMONTON, PHYLLIS J 13214 FLAT AVE COFFEEN, IL 62017-	04006 7.18295 0040	2.0000	W 390' E 3427.41' N 224' S1/2 PT NE1/4 SW1/4 S5 T7 R3	0 2,120 22,770 24,890 0	0 5,500 4,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.73 \$0.00 \$0.00 \$0.00 \$552.73 \$552.73 \$0.00	\$552.73 \$0.00 \$0.00 \$0.00 \$552.73 \$552.73 \$0.00	\$1,105.46 \$0.00 \$0.00 \$0.00 \$1,105.46 \$1,105.46 \$0.00	First Installment 08/10/2009 SIMONTON, PHYLLIS J Second Installment 09/09/2009 SIMONTON, PHYLLIS J
21-05-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100	40.0000	SW SW COAL RIGHTS 7-3-494 21-05.1-300-003 S5 T07 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	\$72.08 \$0.00 \$0.00 \$0.00 \$72.08 \$72.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-05-400-001 AUSTIN, ELBERT 13214 FLAT AVE COFFEEN, IL 62017-0000	04006 7.18295 0021	40.0000	13214 FLAT AVE COFFEEN, IL 62017-0000 NW SE 7-3-117 S5 T07 R3	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.39 \$0.00 \$0.00 \$0.00 \$121.39 \$121.39 \$0.00	\$121.39 \$0.00 \$0.00 \$0.00 \$121.39 \$121.39 \$0.00	\$242.78 \$0.00 \$0.00 \$0.00 \$242.78 \$242.78 \$0.00	First Installment 08/05/2009 AUSTIN, ELBERT Second Installment 08/05/2009 AUSTIN, ELBERT
21-05-400-006 JOYCE BROS C/O BANK & TRUSST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04006 7.18295 0021	43.4000	401 N MADISON LITCHFIELD, IL 62056-0000 E5 ACS S 1/2 SW & SW SE (EX S240'E 5 AC S 1/2 SW & EX S 240' W150'SW SE) 7-3-116 & 113-1 S5 T07 R3	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.52 \$0.00 \$0.00 \$0.00 \$118.52 \$118.52 \$0.00	\$118.52 \$0.00 \$0.00 \$0.00 \$118.52 \$118.52 \$0.00	\$237.04 \$0.00 \$0.00 \$0.00 \$237.04 \$237.04 \$0.00	First Installment 08/05/2009 JOYCE BROS C/O BANK & TRUSST CO Second Installment 08/05/2009 JOYCE BROS C/O BANK & TRUSST CO
21-05-400-008 HUBER, DONALD D & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0011	79.5200	E 14TH RD COFFEEN, IL 62017-0000 E 1/2 SE (EX BEG 837' N SE COR SW155' NW140' SE155.26' SE131' TO POB) 7-3-115 S5 T07 R3	8,900 2,300 0 0 11,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.25 \$0.00 \$0.00 \$0.00 \$402.25 \$402.25 \$0.00	\$402.25 \$0.00 \$0.00 \$0.00 \$402.25 \$402.25 \$0.00	\$804.50 \$0.00 \$0.00 \$0.00 \$804.50 \$804.50 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DONALD D & PHYLLIS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-05-400-009	04006			5073 E 14TH RD		0	0	Tax Due	\$715.07	\$715.07	\$1,430.14	First Installment
GUCKIAN, BRUCE I	7.18295			COFFEEN, IL 62017-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5073 E 14TH RD	0040			PT E 1/2 SE AS IN 479-140-BEG 837' N SE		1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUCKIAN, BRUCE I
COFFEEN, IL 62017-0000	0.4800			COR SW155' NW140' SE 155.26' SE131'		24,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB 7-3-115-1 S05 T7 R3		25,410	0	Total Due	\$715.07	\$715.07	\$1,430.14	
						0	0	Paid	\$715.07	\$715.07	\$1,430.14	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GUCKIAN, BRUCE I
21-05-400-011	04007					0	0	Tax Due	\$637.82	\$637.82	\$1,275.64	First Installment
HUSTON, JASON C/O COUNTRYWIDE TAX	7.20696					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SERV	0040			PT S1/2 SEC BEG 20' W SE COR SE1/4		4,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	1.6000			SW1/4 W 120' N 240' E 290' S 240' W 170'		18,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211				TO POB		23,200	0	Total Due	\$637.82	\$637.82	\$1,275.64	
				S5 T7 R3		0	0	Paid	\$637.82	\$637.82	\$1,275.64	08/11/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
21-06-100-002	04007			12198 N 6TH AVE		1,770	0	Tax Due	\$604.13	\$604.13	\$1,208.26	First Installment
MEYER, MAGGIE L	7.20696			HILLSBORO, IL 62049-0000		955	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
17593 BARTLETT RD	0011			E 1/2 NW 7-3-123 S6 T07 R3		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, MAGGIE L
DOW, IL 62022-3032	66.5000					11,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,765	0	Total Due	\$604.13	\$604.13	\$1,208.26	
						0	0	Paid	\$604.13	\$604.13	\$1,208.26	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, MAGGIE L
21-06-100-003	04007			11400 N 6TH AVE		0	0	Tax Due	\$36.04	\$36.04	\$72.08	First Installment
JOHNSON, DOUGLAS W & BRENDA S	7.20696			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
11400 N 6TH AVE	0030			PT W 1/2 NW IRREG TRACT 7-3-124-1 S6		1,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DOUGLAS W & BRENDA S
HILLSBORO, IL 62049-0000	3.0800			T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$36.04	\$36.04	\$72.08	
						0	0	Paid	\$36.04	\$36.04	\$72.08	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, DOUGLAS W & BRENDA S
21-06-100-004	04007			12056 N 6TH AVE		570	0	Tax Due	\$2,190.31	\$2,190.31	\$4,380.62	First Installment
SCHNEIDER RANDOLPH L & SUSAN C TRI	7.20696			HILLSBORO, IL 62049-0000		2,053	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12056 N 6TH AVE	0011			W 1/2 NW EX IRREG TRACT IN NW COR		2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN I
HILLSBORO, IL 62049-0000	65.4600			7-3-124 S6 T07 R3		61,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						66,283	0	Total Due	\$2,190.31	\$2,190.31	\$4,380.62	
						0	0	Paid	\$2,190.31	\$2,190.31	\$4,380.62	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN I
21-06-100-301	04007					1,663	0	Tax Due	\$59.93	\$59.93	\$119.86	First Installment
COLT LLC	7.20696					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 1/2 FRACL NW COAL RIGHTS 7-3-552-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	66.5000			21-06.1-100-001 S6 T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,663	0	Total Due	\$59.93	\$59.93	\$119.86	
						0	0	Paid	\$59.93	\$59.93	\$119.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-06-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 66.9900		E 1/2 NW COAL RIGHTS 7-3-513 21-06.1-100-002 S6 T07 R3	1,675 0 0 0 1,675 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.36 \$0.00 \$0.00 \$0.00 \$60.36 \$60.36 \$0.00	\$60.36 \$0.00 \$0.00 \$0.00 \$60.36 \$60.36 \$0.00	\$120.72 \$0.00 \$0.00 \$0.00 \$120.72 \$120.72 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-06-200-003 FULLER, WADE L & NATALIE J 1057 CIPS TRAIL COFFEEN, IL 62017-0000	04007 7.20696 0021 21.7500		1057 CIPS TRL COFFEEN, IL 62017-0000 E PT NE NE 7-3-120 S6 T07 R3	1,150 0 0 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.44 \$0.00 \$0.62 \$0.00 \$42.06 \$42.06 \$0.00	\$41.44 \$0.00 \$0.00 \$0.00 \$41.44 \$41.44 \$0.00	\$82.88 \$0.00 \$0.62 \$0.00 \$83.50 \$83.50 \$0.00	First Installment 08/15/2009 FULLER, WADE L & NATALIE J Second Installment 09/08/2009 FULLER, WADE & NATALIE
21-06-200-006 MEYER, AUSTIN 12198 N 6TH AVE HILLSBORO, IL 62049-	04007 7.20696 0021 119.2400		BEG NW COR NE FRL1/4 E 1462.41' S 1190.07' W 55.46' S 211.2' E 546.07' N 212.65' E 826.29' S 1326.92' W 2686.27' NLY 254.23' TO POB AKA GLS 1 & 2 PT NE FRL1/4 S6 T7 R3	7,390 0 0 0 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.30 \$0.00 \$0.00 \$0.00 \$266.30 \$266.30 \$0.00	\$266.30 \$0.00 \$0.00 \$0.00 \$266.30 \$266.30 \$0.00	\$532.60 \$0.00 \$0.00 \$0.00 \$532.60 \$532.60 \$0.00	First Installment 07/17/2009 SPEARS TITLE (\$515.00) & AUSTIN ME Second Installment 07/17/2009 SPEARS TITLE (\$515.00) & AUSTIN ME
21-06-200-007 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 0021 15.3600		BEG PT 1462.41' E OF NW COR NE FRL1/4 S 1195.07' W 55.46' S 211.2' E 546.07' NLY 1405.38' W 450.6' TO POB AKA PT GLS 1 & 2 PT NE FRL1/4 SEC S6 T7 R3	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.26 \$0.00 \$0.00 \$0.00 \$21.26 \$21.26 \$0.00	\$21.26 \$0.00 \$0.00 \$0.00 \$21.26 \$21.26 \$0.00	\$42.52 \$0.00 \$0.00 \$0.00 \$42.52 \$42.52 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
21-06-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 160.0000		NE COAL RIGHTS 7-3-512 21-06.1-200-001 S6 T07 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.14 \$0.00 \$0.00 \$0.00 \$144.14 \$144.14 \$0.00	\$144.14 \$0.00 \$0.00 \$0.00 \$144.14 \$144.14 \$0.00	\$288.28 \$0.00 \$0.00 \$0.00 \$288.28 \$288.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-06-300-002 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	04007 7.20696 0021 9.0000		253 ROCK LN Hillsboro, IL 62049-0000 W PT SW SW 7-3-127 S6 T07 R3	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
21-06-300-003 BONETTO, DEANNE 4441 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04007 7.20696 0021	4441 BUCKEYE TRL HILLSBORO, IL 62049-0000 E PT SW SW 7-3-126 S6 T07 R3	480 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.30 \$0.00 \$0.00 \$0.00 \$17.30 \$17.30 \$0.00	\$17.30 \$0.00 \$0.00 \$0.00 \$17.30 \$17.30 \$0.00	\$34.60 \$0.00 \$0.00 \$0.00 \$34.60 \$34.60 \$0.00	First Installment 08/06/2009 BONETTO, DEANNE Second Installment 08/06/2009 BONETTO, DEANNE
21-06-300-004 BONETTO, DEANNE 4441 BUCKEYE TRL HILLSBORO, IL 62049-0000	04007 7.20696 0011	4441 BUCKEYE TRL HILLSBORO, IL 62049-0000 SE SW 7-3-128 S6 T07 R3	1,160 1,200 2,120 53,200 57,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,880.30 \$0.00 \$0.00 \$0.00 \$1,880.30 \$1,880.30 \$0.00	\$1,880.30 \$0.00 \$0.00 \$0.00 \$1,880.30 \$1,880.30 \$0.00	\$3,760.60 \$0.00 \$0.00 \$0.00 \$3,760.60 \$3,760.60 \$0.00	First Installment 08/06/2009 BONETTO, DEANNE Second Installment 08/06/2009 BONETTO, DEANNE
21-06-300-007 SCHNEIDER, RANDOLPH L TRUSTEE 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.20696 0021	N 1/2 SW EX IRREG 15 8/100 AC TRACT IN NW SW & IN SW SW 7-3-125 S6 T07 R3	2,390 0 0 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.13 \$0.00 \$0.00 \$0.00 \$86.13 \$86.13 \$0.00	\$86.13 \$0.00 \$0.00 \$0.00 \$86.13 \$86.13 \$0.00	\$172.26 \$0.00 \$0.00 \$0.00 \$172.26 \$172.26 \$0.00	First Installment 08/10/2009 SCHNEIDER, RANDOLPH L & SUSAN Second Installment 09/10/2009 SCHNEIDER, RANDOLPH L & SUSAN
21-06-300-008 ECK, PATRICK & LORA 188 ROCK LN HILLSBORO, IL 62049-0000	04007 7.20696 0011	188 ROCK LN HILLSBORO, IL 62049-0000 IRREG 15 8/100 AC TRACT IN NW SW & IN SW SW 7-3-125-1 S6 T07 R3	30 0 2,120 27,010 29,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$852.59 \$0.00 \$0.00 \$0.00 \$852.59 \$852.59 \$0.00	\$852.59 \$0.00 \$0.00 \$0.00 \$852.59 \$852.59 \$0.00	\$1,705.18 \$0.00 \$0.00 \$0.00 \$1,705.18 \$1,705.18 \$0.00	First Installment 08/03/2009 ECK, PATRICK & LORA Second Installment 08/18/2009 ECK, PATRICK & LORA
21-06-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100	SW COAL RIGHTS 7-3-514 21-06.1-300-001 S6 T07 R3	3,725 0 0 0 3,725 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.23 \$0.00 \$0.00 \$0.00 \$134.23 \$134.23 \$0.00	\$134.23 \$0.00 \$0.00 \$0.00 \$134.23 \$134.23 \$0.00	\$268.46 \$0.00 \$0.00 \$0.00 \$268.46 \$268.46 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-06-400-001 GUCCIARDO, GINA 314 S MACOUPIN ST Gillespie, IL 62033-	04007 7.20696 0021	4441 BUCKEYE TRL HILLSBORO, IL 62049-0000 NW SE 7-3-130 S6 T07 R3	2,420 0 0 0 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.21 \$0.00 \$0.00 \$0.00 \$87.21 \$87.21 \$0.00	\$87.21 \$0.00 \$0.00 \$0.00 \$87.21 \$87.21 \$0.00	\$174.42 \$0.00 \$0.00 \$0.00 \$174.42 \$174.42 \$0.00	First Installment 07/30/2009 BONETTO, DEANNE Second Installment 07/30/2009 BONETTO, DEANNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-06-400-002 GUCCIARDO, GINA 314 S MACOUPIN ST Gillespie, IL 62033-	04007 7.20696 0021 40.0000	4441 BUCKEYE TRL HILLSBORO, IL 62049-0000 NE SE 7-3-129 S6 T07 R3	2,410 0 0 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.85 \$0.00 \$0.00 \$0.00 \$86.85 \$86.85 \$0.00	\$86.85 \$0.00 \$0.00 \$0.00 \$86.85 \$86.85 \$0.00	\$173.70 \$0.00 \$0.00 \$0.00 \$173.70 \$173.70 \$0.00	First Installment 07/30/2009 BONETTO, DEANNE Second Installment 07/30/2009 BONETTO, DEANNE
21-06-400-003 GUCCIARDO, GINA 314 S MACOUPIN ST Gillespie, IL 62033-	04007 7.20696 0021 80.0000	4441 BUCKEYE TRL HILLSBORO, IL 62049-0000 S 1/2 SE 7-3-131 S6 T07 R3	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.96 \$0.00 \$0.00 \$0.00 \$83.96 \$83.96 \$0.00	\$83.96 \$0.00 \$0.00 \$0.00 \$83.96 \$83.96 \$0.00	\$167.92 \$0.00 \$0.00 \$0.00 \$167.92 \$167.92 \$0.00	First Installment 07/30/2009 BONETTO, DEANNE Second Installment 07/30/2009 BONETTO, DEANNE
21-06-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 120.0000	NW SE & S 1/2 SE COAL RIGHTS 7-3-495 21-06.1-400-001 S6 T07 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.11 \$0.00 \$0.00 \$0.00 \$108.11 \$108.11 \$0.00	\$108.11 \$0.00 \$0.00 \$0.00 \$108.11 \$108.11 \$0.00	\$216.22 \$0.00 \$0.00 \$0.00 \$216.22 \$216.22 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-06-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 40.0000	NE SE COAL RIGHTS 7-3-515 21-06.1-400-002 S6 T07 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	\$72.08 \$0.00 \$0.00 \$0.00 \$72.08 \$72.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-07-100-002 STRITZEL ANDREW J C/O NATIONAL BAN PO BOX 310 212 S MAIN HILLSBORO, IL 62049-0000	04007 7.20696 0011 5.0200	4255 BUCKEYE TRL HILLSBORO, IL 62049-0000 S1/2 NW BEG 1701.74' E NW COR E 423.27' S 575.33' NW 447.2' NE 446.18' TO POB 7-3-132-1 S7 T7 R3	0 2,880 2,120 35,760 40,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,270.59 \$0.00 \$0.00 \$0.00 \$1,270.59 \$1,270.59 \$0.00	\$1,270.59 \$0.00 \$0.00 \$0.00 \$1,270.59 \$1,270.59 \$0.00	\$2,541.18 \$0.00 \$0.00 \$0.00 \$2,541.18 \$2,541.18 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
21-07-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 548.3800	N 1/2 FRL ALL EX NE SE & SW SE COAL RIGHTS 7-3-516 21-07.1-100-001 S7 T07 R3	13,710 0 0 0 13,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.04 \$0.00 \$0.00 \$0.00 \$494.04 \$494.04 \$0.00	\$494.04 \$0.00 \$0.00 \$0.00 \$494.04 \$494.04 \$0.00	\$988.08 \$0.00 \$0.00 \$0.00 \$988.08 \$988.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
21-07-200-001 BONETTO, DEANNE 4441 BUCKEYE TRL HILLSBORO, IL 62049-0000	04007 7.20696 0011 247.5000	4332 BUCKEYE TRL HILLSBORO, IL 62049-0000 BAL N 1/2 7-3-133 S7 T07 R3	11,080 16,464 0 0 27,544 0	0 0 0 0 0 0			<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$992.55 \$0.00 \$0.00 \$0.00 \$992.55 \$992.55 \$0.00	\$992.55 \$0.00 \$0.00 \$0.00 \$992.55 \$992.55 \$0.00	<b>\$1,985.10</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,985.10</b> <b>\$1,985.10</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 BONETTO, DEANNE <b>Second Installment</b> 07/30/2009 BONETTO, DEANNE
21-07-300-002 GUCCIARDO, GINA 314 S MACOUPIN ST Gillespie, IL 62033-	04007 7.20696 0021 40.0000	4070 BUCKEYE TRL HILLSBORO, IL 62049-0000 PT E 1/2 SW 7-3-134-1 S7 T07 R3	2,250 0 0 0 2,250 0	0 0 0 0 0 0			<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$81.08 \$0.00 \$0.00 \$0.00 \$81.08 \$81.08 \$0.00	\$81.08 \$0.00 \$0.00 \$0.00 \$81.08 \$81.08 \$0.00	<b>\$162.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$162.16</b> <b>\$162.16</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON <b>Second Installment</b> 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON
21-07-300-003 BALLA, JOHN A & EDNA J 4201 BUCKEYE TRL HILLSBORO, IL 62049-0000	04007 7.20696 0040 11.9700	4201 BUCKEYE TRL HILLSBORO, IL 62049-0000 N 960 1/2 FT E 543 FT W 1261 1/2 FT SW 7-3-134-2 S7 T07 R3	0 0 5,100 25,530 30,630 0	0 5,500 0 0 0 0			<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$905.56 \$0.00 \$0.00 \$0.00 \$905.56 \$905.56 \$0.00	\$905.56 \$0.00 \$0.00 \$0.00 \$905.56 \$905.56 \$0.00	<b>\$1,811.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,811.12</b> <b>\$1,811.12</b> <b>\$0.00</b>	<b>First Installment</b> 07/14/2009 BALLA, JOHN A & EDNA J <b>Second Installment</b> 07/14/2009 BALLA, JOHN A & EDNA J
21-07-300-007 BALLA, JOHN & EDNA 4201 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04007 7.20696 0021 15.8200	4201 BUCKEYE TRL HILLSBORO, IL 62049-0000 PT SW 7-3-134 S7 T07 R3	230 0 0 0 230 0	0 0 0 0 0 0			<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	<b>\$16.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$16.58</b> <b>\$16.58</b> <b>\$0.00</b>	<b>First Installment</b> 07/14/2009 BALLA, JOHN & EDNA <b>Second Installment</b> 07/14/2009 BALLA, JOHN & EDNA
21-07-300-012 HARTMAN, DONOVAN & MICHELE 4121 BUCKEYE TRL HILLSBORO, IL 62049-0000	04007 7.20696 0011 5.6600	4121 BUCKEYE TRL HILLSBORO, IL 62049-0000 PT SW 7-3-134-3 S7 T07 R3	40 0 2,120 24,010 26,170 0	0 5,500 0 0 0 0			<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$744.84 \$0.00 \$0.00 \$0.00 \$744.84 \$744.84 \$0.00	\$744.84 \$0.00 \$0.00 \$0.00 \$744.84 \$744.84 \$0.00	<b>\$1,489.68</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,489.68</b> <b>\$1,489.68</b> <b>\$0.00</b>	<b>First Installment</b> 08/11/2009 HARTMAN, DONOVAN & MICHELE <b>Second Installment</b> 09/11/2009 HARTMAN, DONOVAN & MICHELE
21-07-300-014 CASARTA, LARRY 2618 MORGANFAIR LN Katy, TX 77450-	04007 7.20696 0021 35.0700	BEG SE COR SW1/4 W TO SW COR N799.71' ELY 1821.9' S TO POB PT SW1/4 7-3-134-5 & 134-6 & 134-30 S7 T7 R3	2,120 0 0 0 2,120 0	0 0 0 0 0 0			<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$76.40 \$0.00 \$2.29 \$0.00 \$78.69 \$78.69 \$0.00	\$76.40 \$0.00 \$1.15 \$10.00 \$87.55 \$87.55 \$0.00	<b>\$152.80</b> <b>\$0.00</b> <b>\$3.44</b> <b>\$10.00</b> <b>\$166.24</b> <b>\$166.24</b> <b>\$0.00</b>	<b>First Installment</b> 10/06/2009 CASARTA, LARRY <b>Second Installment</b> 10/06/2009 CASARTA, LARRY







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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-08-200-001 JOYCE, ELDON & GERALD C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04006 7.18295 0011 40.0000	N 5TH AVE COFFEEN, IL 62017-0000 NW NE 7-3-141 S8 T07 R3	4,120 1,375 0 0 5,495 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$197.35 \$0.00 \$0.00 \$0.00 \$197.35 \$197.35 \$0.00	\$197.35 \$0.00 \$0.00 \$0.00 \$197.35 \$197.35 \$0.00	<b>\$394.70</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$394.70</b> <b>\$394.70</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 JOYCE, ELDON & GERALD <b>Second Installment</b> 08/05/2009 JOYCE, ELDON & GERALD
21-08-200-002 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.18295 0021 40.0000	NE NE 7-3-139 S8 T07 R3	3,300 0 0 0 3,300 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$118.52 \$0.00 \$0.00 \$0.00 \$118.52 \$118.52 \$0.00	\$118.52 \$0.00 \$0.00 \$0.00 \$118.52 \$118.52 \$0.00	<b>\$237.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$237.04</b> <b>\$237.04</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BLACKBURN, NANCY <b>Second Installment</b> 09/10/2009 BLACKBURN, NANCY
21-08-200-003 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.18295 0021 40.0000	SW NE 7-3-142 S8 T07 R3	3,990 0 0 0 3,990 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$143.30 \$0.00 \$0.00 \$0.00 \$143.30 \$143.30 \$0.00	\$143.30 \$0.00 \$0.00 \$0.00 \$143.30 \$143.30 \$0.00	<b>\$286.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$286.60</b> <b>\$286.60</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BLACKBURN, NANCY <b>Second Installment</b> 09/10/2009 BLACKBURN, NANCY
21-08-200-004 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.18295 0021 40.0000	SE NE 7-3-140 S8 T07 R3	3,620 0 0 0 3,620 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$130.01 \$0.00 \$0.00 \$0.00 \$130.01 \$130.01 \$0.00	\$130.01 \$0.00 \$0.00 \$0.00 \$130.01 \$130.01 \$0.00	<b>\$260.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$260.02</b> <b>\$260.02</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BLACKBURN, NANCY <b>Second Installment</b> 09/10/2009 BLACKBURN, NANCY
21-08-300-001 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04007 7.20696 0011 80.0000	N 4TH AVE COFFEEN, IL 62017-0000 W 1/2 SW 7-3-149 S8 T07 R3	6,130 625 0 0 6,755 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$243.42 \$0.00 \$0.00 \$0.00 \$243.42 \$243.42 \$0.00	\$243.42 \$0.00 \$0.00 \$0.00 \$243.42 \$243.42 \$0.00	<b>\$486.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$486.84</b> <b>\$486.84</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 HUBER, DEAN & PHYLLIS <b>Second Installment</b> 09/02/2009 HUBER, DEAN
21-08-300-002 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04007 7.20696 0021 20.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 W 1/2 NE SW 7-3-148 S8 T07 R3	1,430 0 0 0 1,430 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$51.53 \$0.00 \$0.00 \$0.00 \$51.53 \$51.53 \$0.00	\$51.53 \$0.00 \$0.00 \$0.00 \$51.53 \$51.53 \$0.00	<b>\$103.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$103.06</b> <b>\$103.06</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 HUBER, DEAN & PHYLLIS <b>Second Installment</b> 09/02/2009 HUBER, DEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-08-300-003 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04007 7.20696 0021 20.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 E 1/2 NE SW 7-3-147 S8 T07 R3	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.86 \$0.00 \$0.00 \$0.00 \$55.86 \$55.86 \$0.00	\$55.86 \$0.00 \$0.00 \$0.00 \$55.86 \$55.86 \$0.00	\$111.72 \$0.00 \$0.00 \$0.00 \$111.72 \$111.72 \$0.00	First Installment 08/06/2009 HUBER, DEAN & PHYLLIS Second Installment 09/02/2009 HUBER, DEAN
21-08-300-004 ELMORE ROBERT TRUST 10724 BURLINGTON LANE MARION, IL 62959-0000	04007 7.20696 0021 40.0000	10724 BURLINGTON LN MARION, IL 62959-0000 SE SW 7-3-150 S8 T07 R3	3,780 0 0 0 3,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.21 \$0.00 \$0.00 \$0.00 \$136.21 \$136.21 \$0.00	\$136.21 \$0.00 \$0.00 \$0.00 \$136.21 \$136.21 \$0.00	\$272.42 \$0.00 \$0.00 \$0.00 \$272.42 \$272.42 \$0.00	First Installment 07/21/2009 ELMORE ROBERT TRUST Second Installment 07/21/2009 ELMORE ROBERT TRUST
21-08-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 80.0000	W 1/2 SW COAL RIGHTS 7-3-497 21-08.1-300-001 S8 T07 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.07 \$0.00 \$0.00 \$0.00 \$72.07 \$72.07 \$0.00	\$72.07 \$0.00 \$0.00 \$0.00 \$72.07 \$72.07 \$0.00	\$144.14 \$0.00 \$0.00 \$0.00 \$144.14 \$144.14 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-08-400-001 REEVES, G ROGER & FRED REEVES & LAMOINE REEVES 605 HICKORY ST HILLSBORO, IL 62049-0000	04006 7.18295 0011 138.5000	13295 N 4TH AVE DONNELSON, IL 62019-0000 BAL SE EX RR 7-3-152 S8 T07 R3	12,590 3,556 2,120 13,620 31,886 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,145.18 \$0.00 \$0.00 \$0.00 \$1,145.18 \$1,145.18 \$0.00	\$1,145.18 \$0.00 \$0.00 \$0.00 \$1,145.18 \$1,145.18 \$0.00	\$2,290.36 \$0.00 \$0.00 \$0.00 \$2,290.36 \$2,290.36 \$0.00	First Installment 08/04/2009 REEVES, G ROGER & FRED REEVES Second Installment 09/09/2009 REEVES, G ROGER & FRED REEVES
21-08-400-002 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.18295 0011 20.0000	4177 E 14TH RD DONNELSON, IL 62019-0000 NE COR SE 60 RD X 53 1/3 RD 7-3-151 S8 T07 R3	1,460 2,166 0 0 3,626 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.23 \$0.00 \$0.00 \$0.00 \$130.23 \$130.23 \$0.00	\$130.23 \$0.00 \$0.00 \$0.00 \$130.23 \$130.23 \$0.00	\$260.46 \$0.00 \$0.00 \$0.00 \$260.46 \$260.46 \$0.00	First Installment 08/10/2009 BLACKBURN, NANCY Second Installment 09/10/2009 BLACKBURN, NANCY
21-09-100-001 SUHRE TRUST DATED MAY 10 6805 STATE RTE 4 Alhambra, IL 62001-	04006 7.18295 0021 40.0000	NW NW 7-3-159 S9 T07 R3	3,850 0 0 0 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.27 \$0.00 \$0.00 \$0.00 \$138.27 \$138.27 \$0.00	\$138.27 \$0.00 \$0.00 \$0.00 \$138.27 \$138.27 \$0.00	\$276.54 \$0.00 \$0.00 \$0.00 \$276.54 \$276.54 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
21-09-100-002 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.18295 0021 40.0000	SW NW 7-3-161 S9 T07 R3	2,970 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.67 \$0.00 \$0.00 \$0.00 \$106.67 \$106.67 \$0.00	\$213.34 \$0.00 \$0.00 \$0.00 \$213.34 \$213.34 \$0.00	First Installment 08/10/2009 BLACKBURN, NANCY Second Installment 09/10/2009 BLACKBURN, NANCY
21-09-100-003 KASTEN, ROY B 6265 E 14TH RD HILLSBORO, IL 62049-0000	04006 7.18295 0011 80.0000	14171 MENTORS LN COFFEEN, IL 62017-0000 E 1/2 NW 7-3-160 S9 T07 R3	4,500 732 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.91 \$0.00 \$0.00 \$0.00 \$187.91 \$187.91 \$0.00	\$375.82 \$0.00 \$0.00 \$0.00 \$375.82 \$375.82 \$0.00	First Installment 07/23/2009 KASTEN, ROY B Second Installment 07/23/2009 KASTEN, ROY B
21-09-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 640.0000	ALL SEC 9 COAL RIGHTS 7-3-518 21-09.1-100-001 S9 T07 R3	16,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.40 \$0.00 \$0.00 \$0.00 \$547.40 \$547.40 \$0.00	\$1,094.80 \$0.00 \$0.00 \$0.00 \$1,094.80 \$1,094.80 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-09-200-005 BRACKETT, WILLIAM L & CLEOLA 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0011 71.4000	14280 MENTORS LN COFFEEN, IL 62017-0000 PT S 1/2 NE EX RR 7-3-158 S9 T07 R3	1,790 796 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.88 \$0.00 \$0.00 \$0.00 \$92.88 \$92.88 \$0.00	\$185.76 \$0.00 \$0.00 \$0.00 \$185.76 \$185.76 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-09-200-006 BRACKETT, WILLIAM L & CLEOLA 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0030 3.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 PT NE SE BEING A TRIANGULAR TRACT 674 FT X 442 FT X 591 FT 7-3-158A S9 T07 R3	0 0 2,940 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.59 \$0.00 \$0.00 \$0.00 \$105.59 \$105.59 \$0.00	\$211.18 \$0.00 \$0.00 \$0.00 \$211.18 \$211.18 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-09-200-008 BEARD, ROSE 14243 MENTORS LN COFFEEN, IL 62017-0000	04006 7.18295 0040 0.9800	14243 MENTORS LN COFFEEN, IL 62017-0000 PT NW NE-BEG 394' E SW COR E230' N176' NW230' S195' TO POB 7-3-157-1 S9 T07 R3	0 0 2,120 13,540 15,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.90 \$0.00 \$5.47 \$0.00 \$370.37 \$370.37 \$0.00	\$729.80 \$0.00 \$10.94 \$0.00 \$740.74 \$740.74 \$0.00	First Installment 08/26/2009 BEARD, ROSE Second Installment 09/17/2009 BEARD, ROSE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
21-09-200-010 BRACKETT, CLEOLA B 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0011	MENTORS LN COFFEEN, IL 62017-0000 9097 AC TR LYG NE1/4 7-3-157 S9 T07 R3	90 554 0 0 644 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.13 \$0.00 \$0.00 \$0.00 \$23.13 \$23.13 \$0.00	\$23.13 \$0.00 \$0.00 \$0.00 \$23.13 \$23.13 \$0.00	\$46.26 \$0.00 \$0.00 \$0.00 \$46.26 \$46.26 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-09-200-011 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021	5204 E 14TH RD COFFEEN, IL 62017-0000 25.03 AC TR LYG N1/2 NE1/4 SEC 7-3-157 A & 153 & 155 S9 T07 R3	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.24 \$0.00 \$0.00 \$0.00 \$17.24 \$17.24 \$0.00	\$17.24 \$0.00 \$0.00 \$0.00 \$17.24 \$17.24 \$0.00	\$34.48 \$0.00 \$0.00 \$0.00 \$34.48 \$34.48 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-09-200-012 AMEREN SERVICES CO AD VA 1901 CHOUTEAU MC 210 ST LOUIS, MO 63166-0000	04006 7.18295 0080	MENTORS LN COFFEEN, IL 62017-0000 COM NW COR NE1/4 S1320.02' E989.63' N211.23' TO POB W430' N300' E430' S300' TO POB PT NE1/4 SEC 7-3-157-2 & 153-1 & 155-1 S9 T7 R3	0 0 4,642 0 4,642 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.72 \$0.00 \$0.00 \$0.00 \$166.72 \$166.72 \$0.00	\$166.72 \$0.00 \$0.00 \$0.00 \$166.72 \$166.72 \$0.00	\$333.44 \$0.00 \$0.00 \$0.00 \$333.44 \$333.44 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-09-300-001 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.18295 0011	4178 E 14TH RD COFFEEN, IL 62017-0000 PT SW N OF RR EX RR 7-3-162 S9 T07 R3	4,800 1,788 0 0 6,588 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.61 \$0.00 \$0.00 \$0.00 \$236.61 \$236.61 \$0.00	\$236.61 \$0.00 \$0.00 \$0.00 \$236.61 \$236.61 \$0.00	\$473.22 \$0.00 \$0.00 \$0.00 \$473.22 \$473.22 \$0.00	First Installment 08/10/2009 BLACKBURN, NANCY Second Installment 09/10/2009 BLACKBURN, NANCY
21-09-300-003 TOBERMAN, JEAN 6193 BURG RD FILLMORE, IL 62032-0000	04006 7.18295 0021	6193 BURG RD FILLMORE, IL 62032-0000 SW LYG SE OF RR (EX S 375' E 760') 7-3-163 S9 T07 R3	5,910 0 0 0 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.26 \$0.00 \$0.00 \$0.00 \$212.26 \$212.26 \$0.00	\$212.26 \$0.00 \$0.00 \$0.00 \$212.26 \$212.26 \$0.00	\$424.52 \$0.00 \$0.00 \$0.00 \$424.52 \$424.52 \$0.00	First Installment 07/22/2009 TOBERMAN, JEAN Second Installment 07/22/2009 TOBERMAN, JEAN
21-09-300-004 TOBERMAN, JEAN 6193 BURG RD FILLMORE, IL 62032-0000	04006 7.18295 0011	14171 N 4TH AVE DONNELSON, IL 62019-0000 S 375' E 760' SW 7-3-163-1 S9 T07 R3	50 1,000 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.71 \$0.00 \$0.00 \$0.00 \$37.71 \$37.71 \$0.00	\$37.71 \$0.00 \$0.00 \$0.00 \$37.71 \$37.71 \$0.00	\$75.42 \$0.00 \$0.00 \$0.00 \$75.42 \$75.42 \$0.00	First Installment 07/22/2009 TOBERMAN, JEAN Second Installment 07/22/2009 TOBERMAN, JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-09-400-001 BRACKETT, WILLIAM L & CLEOLA 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.18295 0021 23.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 PT N 1/2 N 1/2 SE 7-3-164 S9 T07 R3	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.78 \$0.00 \$0.00 \$0.00 \$24.78 \$24.78 \$0.00	\$24.78 \$0.00 \$0.00 \$0.00 \$24.78 \$24.78 \$0.00	\$49.56 \$0.00 \$0.00 \$0.00 \$49.56 \$49.56 \$0.00	First Installment 08/10/2009 BRACKETT, WILLIAM L Second Installment 09/09/2009 BRACKETT, WILLIAM L & CLEOLA
21-09-400-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 0.0000	BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 PT E 1/2 PER DEEDS 7-3-154 S9 T07 R3	0 0 38,997 0 38,997 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,334.18 \$0.00 \$0.00 \$0.00 \$1,334.18 \$1,334.18 \$0.00	\$1,334.18 \$0.00 \$0.00 \$0.00 \$1,334.18 \$1,334.18 \$0.00	\$2,668.36 \$0.00 \$0.00 \$0.00 \$2,668.36 \$2,668.36 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-09-400-004 REYNOLDS, MONROE D 14223 N 4TH AVE DONNELLSON, IL 62019-0000	04006 7.18295 0011 24.1000	14223 N 4TH DONNELLSON, IL 62019-0000 BAL PT SW SE HOME ON PRIV TAX 7-3-166 S9 T07 R3	840 1,134 0 0 1,974 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.90 \$0.00 \$0.00 \$0.00 \$70.90 \$70.90 \$0.00	\$70.90 \$0.00 \$0.00 \$0.00 \$70.90 \$70.90 \$0.00	\$141.80 \$0.00 \$0.00 \$0.00 \$141.80 \$141.80 \$0.00	First Installment 08/05/2009 REYNOLDS, MONROE D Second Installment 08/05/2009 REYNOLDS, MONROE D
21-09-400-005 REYNOLDS, MONROE D 2151 WOODLAWN AVE GRANITE CITY, IL 62040-0000	04006 7.18295 0021 7.0000	2151 WOODLAWN AVE GRANITE CITY, IL 62040-0000 PT S 1/2 N 1/2 SE 7-3-165 S9 T07 R3	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.26 \$0.00 \$0.00 \$0.00 \$8.26 \$8.26 \$0.00	\$8.26 \$0.00 \$0.00 \$0.00 \$8.26 \$8.26 \$0.00	\$16.52 \$0.00 \$0.00 \$0.00 \$16.52 \$16.52 \$0.00	First Installment 08/05/2009 REYNOLDS, MONROE D Second Installment 08/05/2009 REYNOLDS, MONROE D
21-09-400-006 SARGINSON, WILLIAM RR 2 BOX 130 DONNELLSON, IL 62019-0000	04006 7.18295 0040 3.0300	14261 N 4TH AVE DONNELLSON, IL 62019-0000 PT SE SW SE 7-3-167A S9 T07 R3	0 0 2,820 12,780 15,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.74 \$0.00 \$10.88 \$0.00 \$373.62 \$373.62 \$0.00	\$362.74 \$0.00 \$5.44 \$43.00 \$411.18 \$411.18 \$0.00	\$725.48 \$0.00 \$16.32 \$43.00 \$784.80 \$784.80 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
21-09-400-009 SARGINSON, JOAN L 14261 N 4TH AVE DONNELLSON, IL 62019-0000	04006 7.18295 0040 1.9700	14261 N 4TH AVE DONNELLSON, IL 62019-0000 W1/2 SE SW SE (EX W200') 7-3-167-1 S9 T7 R3	0 0 2,120 3,540 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.28 \$0.00 \$6.10 \$0.00 \$209.38 \$209.38 \$0.00	\$203.28 \$0.00 \$3.05 \$20.00 \$226.33 \$226.33 \$0.00	\$406.56 \$0.00 \$9.15 \$20.00 \$435.71 \$435.71 \$0.00	First Installment UNPAID Second Installment UNPAID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	DRN Exmpt		First	Second	Total		
	Tax Rate	Acres	Farm Bldg	Owner Occ.						
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
				DRN Exmpt						
				Hist Freeze						
				Vet Freeze						
21-09-400-012 THACKER, JOEL & EDWARD 14305 N 4TH AVE DONNELSON, IL 62019-0000	04006 7.18295 0011 8.5400	14305 N 4TH AVE DONNELSON, IL 62019-0000 PT W1/2 SE 7-3-168 S9 T07 R3	30 102 0 0 132 0	0 0 0 0 0 0	0 0 0 0 0 0					
						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	
						Pen. Due	\$0.00	\$0.00	\$0.00	
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						Paid	\$0.00	\$0.00	\$0.00	
						Unpaid	\$0.00	\$0.00	\$0.00	
21-09-400-013 ELLINGTON, MICHAEL L & CANDACE 15001 NORTH 4TH AVE DONNELSON, IL 62019-0000	04006 7.18295 0021 23.9400	15001 N 4TH AVE DONNELSON, IL 62019-0000 E1/2 SE SE & E 130' W1/2 SE SE 7-3-168 S9 T7 R3	790 0 0 0 790 0	0 0 0 0 0 0	0 0 0 0 0 0					
						Tax Due	\$28.38	\$28.38	\$56.76	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	ELLINGTON, MICHAEL L & CANDACE
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$28.38	\$28.38	\$56.76	Second Installment
						Paid	\$28.38	\$28.38	\$56.76	08/20/2009
						Unpaid	\$0.00	\$0.00	\$0.00	ELLINGTON, MICHAEL L & CANDACE
21-09-400-014 THACKER, JOEL 14305 N 14TH AVE DONNELSON, IL 62019-0000	04006 7.18295 0011 6.5200	14305 N 14TH AVE DONNELSON, IL 62019-0000 E1/2 SE SW SE & W100' SE SE 7-3-167-2 & 168-2 S9 T7 R3	20 151 2,120 3,920 6,211 0	0 3,840 0 0 0 0	0 0 0 0 0 0					
						Tax Due	\$85.16	\$85.16	\$170.32	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
						Pen. Due	\$1.28	\$0.00	\$1.28	THACKER, JOEL
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$86.44	\$85.16	\$171.60	Second Installment
						Paid	\$86.44	\$85.16	\$171.60	09/10/2009
						Unpaid	\$0.00	\$0.00	\$0.00	THACKER, JOEL
21-09-400-504 REYNOLDS, MONROE D 14223 N 4TH AVE DONNELSON, IL 62019-0000	04006 7.18295 0060 0.1500	BOAT STORAGE BLDNG ON BAL PT SW S S9 T7 R3	0 0 2,120 8,790 10,910 0	0 0 0 0 0 0	0 0 0 0 0 0					
						Tax Due	\$391.83	\$391.83	\$783.66	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	WASSON, CHRISTY A
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$391.83	\$391.83	\$783.66	Second Installment
						Paid	\$391.83	\$391.83	\$783.66	09/01/2009
						Unpaid	\$0.00	\$0.00	\$0.00	Christy Hemken
21-10-100-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 543.8100	BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 ALL OF SEC EX PARTS IN SW & NE & EX RR 7-3-172 S10 T07 R3	0 0 116,440 43,619,950 43,736,390 0	0 0 0 0 0 0	0 0 0 0 0 0					
						Tax Due	\$1,496,326.87	\$1,496,326.87	\$2,992,653.74	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$1,496,326.87	\$1,496,326.87	\$2,992,653.74	Second Installment
						Paid	\$1,496,326.87	\$1,496,326.87	\$2,992,653.74	07/23/2009
						Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-10-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 479.0000	W 3/4 EX 1 AC CEMETERY COAL RIGHTS 7-3-521 21-10.1-100-001 S10 T07 R3	11,975 0 0 0 11,975 0	0 0 0 0 0 0	0 0 0 0 0 0					
						Tax Due	\$409.70	\$409.70	\$819.40	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$409.70	\$409.70	\$819.40	Second Installment
						Paid	\$409.70	\$409.70	\$819.40	08/07/2009
						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-10-100-452	04001					0	0	Tax Due	\$15,933.33	\$15,933.33	\$31,866.66	First Installment
AMEREN ENERGY GENERATING CO C/O /	6.84248					465,718	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SUPV	4600					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC210)	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149						465,718	0	Total Due	\$15,933.33	\$15,933.33	\$31,866.66	07/23/2009
						0	0	Paid	\$15,933.33	\$15,933.33	\$31,866.66	AMEREN ENERGY GENERATING CO (
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-001	04006					320	0	Tax Due	\$425.30	\$425.30	\$850.60	First Installment
LA FURIA, ROBERTA C/O DENNY LA FURI	7.18295					100	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
3150 LOVEKAMP SCHOOL RD	0011					2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LA FURIA, ROBERTA
ARENZVILLE, IL 62611-0000	10.0000					37,650	18,848	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,190	0	Total Due	\$425.30	\$425.30	\$850.60	07/24/2009
						0	0	Paid	\$425.30	\$425.30	\$850.60	LA FURIA, ROBERTA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-002	04006					0	0	Tax Due	\$98.88	\$98.88	\$197.76	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SUPERVISOR	0080					2,753	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
P O BOX 66149	35.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MC 210						2,753	0	Total Due	\$98.88	\$98.88	\$197.76	07/23/2009
Saint Louis, MO 63166-6149						0	0	Paid	\$98.88	\$98.88	\$197.76	AMEREN ENERGY GENERATING CO (
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-004	04006					0	0	Tax Due	\$392.66	\$392.66	\$785.32	First Installment
AMEREN ENERGY C/O AD VALOREM TAX	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SUPV	0080					10,933	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	34.1900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149						10,933	0	Total Due	\$392.66	\$392.66	\$785.32	07/23/2009
						0	0	Paid	\$392.66	\$392.66	\$785.32	AMEREN ENERGY GENERATING CO (
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-301	04001					1,000	0	Tax Due	\$34.21	\$34.21	\$68.42	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$34.21	\$34.21	\$68.42	08/07/2009
						0	0	Paid	\$34.21	\$34.21	\$68.42	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-302	04001					113	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	6.84248					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	4.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						113	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
21-11-100-002	04006					0	0	Tax Due	\$63.64	\$63.64	\$127.28	First Installment
AMEREN ENERGY C/O ADVALOREM TAX SUPV	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149 (MC 210)	0080			E 1/2 NW NW 7-3-202 S11 T07 R3		1,772	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,772	0	Total Due	\$63.64	\$63.64	\$127.28	
						0	0	Paid	\$63.64	\$63.64	\$127.28	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-100-003	04006					0	0	Tax Due	\$66.30	\$66.30	\$132.60	First Installment
AMEREN ENERGY TAX DEPT MC 210	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149	0080			NE NW 7-3-204 & 205 S11 T07 R3		1,846	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,846	0	Total Due	\$66.30	\$66.30	\$132.60	
						0	0	Paid	\$66.30	\$66.30	\$132.60	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-100-004	04006					0	0	Tax Due	\$124.59	\$124.59	\$249.18	First Installment
AMEREN ENERGY C/O AD VALOREM TAX SUPV	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149 (MC 210)	0080			SW NW 7-3-206 S11 T07 R3		3,469	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,469	0	Total Due	\$124.59	\$124.59	\$249.18	
						0	0	Paid	\$124.59	\$124.59	\$249.18	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-100-005	04006					0	0	Tax Due	\$5,907.26	\$5,907.26	\$11,814.52	First Installment
AMEREN ENERGY GENERATING CO C/O VALOREM TAXES SUPV	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149 (MC 210)	0080			SE NW EX SE SE NW 7-3-207 S11 T07 R3		164,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
ST LOUIS, MO 63166-6149	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						164,480	0	Total Due	\$5,907.26	\$5,907.26	\$11,814.52	
						0	0	Paid	\$5,907.26	\$5,907.26	\$11,814.52	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-100-304	04006					1,000	0	Tax Due	\$35.92	\$35.92	\$71.84	First Installment
COLT LLC	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW NW COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			7-3-499 21-11.1-100-004 S11 T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$35.92	\$35.92	\$71.84	
						0	0	Paid	\$35.92	\$35.92	\$71.84	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-11-200-001	04006					1,810	0	Tax Due	\$65.01	\$65.01	\$130.02	First Installment
MONTGOMERY LAND CO LLC	7.18295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			NW NE 7-3-198 & 199 S11 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,810	0	Total Due	\$65.01	\$65.01	\$130.02	
						0	0	Paid	\$65.01	\$65.01	\$130.02	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-11-200-003 AMEREN ENERGY GENERATING CO C/O / VALOREM TAXES SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.18295 0080 40.0000	CIPS TRL COFFEEN, IL 62017-0000 SW NE 7-3-200 S11 T07 R3	0 0 21,931 0 21,931 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.65 \$0.00 \$0.00 \$0.00 \$787.65 \$787.65 \$0.00	\$787.65 \$0.00 \$0.00 \$0.00 \$787.65 \$787.65 \$0.00	\$1,575.30 \$0.00 \$0.00 \$0.00 \$1,575.30 \$1,575.30 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-11-200-011 WHITE & BREWER TRUCKING INC 130 HAPPY LANE PO BOX 267 COFFEEN, IL 62017-0000	04006 7.18295 0021 40.8600	130 HAPPY LN COFFEEN, IL 62017-0000 PT E 1/2 NE 7-3-197 & 201-1 S11 T07 R3	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-11-200-012 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 12.8300	130 HAPPY LN COFFEEN, IL 62017-0000 PT NE1/4-BEG NW COR E1/2 S 1299.22' E 262.61 NELY 127.77' N 865' NELY 495.01' W 707.88' TO POB 7-3-201-3 S11 T7 R3	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
21-11-200-013 HUSTON, JENNIFER C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04006 7.18295 0011 4.9300	1369 RED BALL TRL COFFEEN, IL 62017-0000 PT E 1/2 NE 7-3-201 & 197-1 & 201-2 S11 T07 R3	70 524 2,120 17,670 20,384 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.56 \$0.00 \$0.00 \$0.00 \$534.56 \$534.56 \$0.00	\$534.56 \$0.00 \$0.00 \$0.00 \$534.56 \$534.56 \$0.00	\$1,069.12 \$0.00 \$0.00 \$0.00 \$1,069.12 \$1,069.12 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
21-11-200-014 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 0021 21.4600	130 HAPPY LN COFFEEN, IL 62017-0000 PT NE1/4 7-3-201-4 & 197-1 S11 T7 R3	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$35.20 \$0.00 \$0.00 \$0.00 \$35.20 \$35.20 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
21-11-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 600.0000	ALL EX SW NW 600 AC MINED OUT COAL RIGHTS 7-3-523 THRU 528 1/2 21-11.1-200-001 S11 T07 R3	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.53 \$0.00 \$0.00 \$0.00 \$20.53 \$20.53 \$0.00	\$20.53 \$0.00 \$0.00 \$0.00 \$20.53 \$20.53 \$0.00	\$41.06 \$0.00 \$0.00 \$0.00 \$41.06 \$41.06 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-11-300-001	04001	CIPS TRL	0	0	Tax Due	\$415.48	\$415.48	\$830.96	First Installment
AMEREN ENERGY GENERATING CO C/O /	6.84248	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SUPV	0080	NW SW 7-3-208 S11 T07 R3	12,144	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			12,144	0	Total Due	\$415.48	\$415.48	\$830.96	
			0	0	Paid	\$415.48	\$415.48	\$830.96	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-300-002	04001	CIPS TRL	0	0	Tax Due	\$2,050.73	\$2,050.73	\$4,101.46	First Installment
AMEREN ENERGY GENERATING CO C/O /	6.84248	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SUPV	0080	SE SE NW & PT S 1/2 PER DEEDS	48,955	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	150.0000	7-3-207A S11 T07 R3	10,986	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			59,941	0	Total Due	\$2,050.73	\$2,050.73	\$4,101.46	
			0	0	Paid	\$2,050.73	\$2,050.73	\$4,101.46	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-400-001	04006	CIPS TRL	0	0	Tax Due	\$787.65	\$787.65	\$1,575.30	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAXES SUPV	0080	NW SE 7-3-213 S11 T07 R3	21,931	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			21,931	0	Total Due	\$787.65	\$787.65	\$1,575.30	
			0	0	Paid	\$787.65	\$787.65	\$1,575.30	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-400-002	04006	32 ASH LN	360	0	Tax Due	\$394.35	\$394.35	\$788.70	First Installment
DENNISON, ROGER & LORI	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
6108 WILLOW SPRINGS	0011	NE SE 7-3-212 S11 T07 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	DENNISON, ROGER & LORI
Springfield, IL 62712-	40.0000		8,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,980	0	Total Due	\$394.35	\$394.35	\$788.70	
			0	0	Paid	\$394.35	\$394.35	\$788.70	08/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DENNISON, ROGER & LORI
21-11-400-005	04006	CIPS TRL	0	0	Tax Due	\$240.09	\$240.09	\$480.18	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SUPV	0080	PT SW SE 7-3-214A S11 T07 R3	178	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	0.4600		6,507	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			6,685	0	Total Due	\$240.09	\$240.09	\$480.18	
			0	0	Paid	\$240.09	\$240.09	\$480.18	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
21-11-400-008	04006	CIPS TRL	0	0	Tax Due	\$112.70	\$112.70	\$225.40	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SUPV	0080	S 100 FT N 660 FT E 995 FT & W 397 FT E	3,138	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	7.7700	665 FT SW SE EX S 200 FT E 100 FT	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149		7-3-214 C S11 T07 R3	3,138	0	Total Due	\$112.70	\$112.70	\$225.40	
			0	0	Paid	\$112.70	\$112.70	\$225.40	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-11-400-010 SUESS, ERIC 2378 URBANDALE DR FLORISSANT, MO 63031-0000	04006 7.18295 0030 0.7600	SE SE S & W OF CH 9 7-3-215 S11 T07 R3	0 0 2,000 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.83 \$0.00 \$1.08 \$0.00 \$72.91 \$72.91 \$0.00	\$71.83 \$0.00 \$0.00 \$0.00 \$71.83 \$71.83 \$0.00	\$143.66 \$0.00 \$1.08 \$0.00 \$144.74 \$144.74 \$0.00	First Installment 09/09/2009 SUESS, ERIC Second Installment 09/10/2009 SUESS, ERIC
21-11-400-011 GRAY, BRIAN J & SUE A 1112 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 38.3800	1112 RED BALL TRL COFFEEN, IL 62017-0000 SE SE LYG N & E OF CH 9 EX N 30' 7-3-215-1 S11 T07 R3	300 5,031 2,120 21,830 29,281 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$854.09 \$0.00 \$0.00 \$0.00 \$854.09 \$854.09 \$0.00	\$854.09 \$0.00 \$0.00 \$0.00 \$854.09 \$854.09 \$0.00	\$1,708.18 \$0.00 \$0.00 \$0.00 \$1,708.18 \$1,708.18 \$0.00	First Installment 08/10/2009 GRAY, BRIAN J & SUE A Second Installment 09/02/2009 GRAY, BRIAN J & SUE A
21-11-400-012 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.18295 0080 12.7600	CIPS TRL COFFEEN, IL 62017-0000 E 995' N 560' SW SE 7-3-214B & 214 S11 T07 R3	0 0 69,959 0 69,959 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,512.56 \$0.00 \$0.00 \$0.00 \$2,512.56 \$2,512.56 \$0.00	\$2,512.56 \$0.00 \$0.00 \$0.00 \$2,512.56 \$2,512.56 \$0.00	\$5,025.12 \$0.00 \$0.00 \$0.00 \$5,025.12 \$5,025.12 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-11-400-455 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC210) ST LOUIS, MO 63166-6149	04001 6.84248 4600 0.0000	POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, EAST FORK TWP, U003, J526 CSA2, TR04, CES1,MTA5	0 80,064 0 0 80,064 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,739.18 \$0.00 \$0.00 \$0.00 \$2,739.18 \$2,739.18 \$0.00	\$2,739.18 \$0.00 \$0.00 \$0.00 \$2,739.18 \$2,739.18 \$0.00	\$5,478.36 \$0.00 \$0.00 \$0.00 \$5,478.36 \$5,478.36 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-12-100-010 WHITE & BREWER TRUCKING INC 130 HAPPY LANE PO BOX 267 COFFEEN, IL 62017-0000	04006 7.18295 0021 80.0000	130 HAPPY LN COFFEEN, IL 62017-0000 W 1/2 NW 7-3-227 & 224/226/228/229/229-1 S12 T07 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.90 \$0.00 \$0.00 \$0.00 \$7.90 \$7.90 \$0.00	\$7.90 \$0.00 \$0.00 \$0.00 \$7.90 \$7.90 \$0.00	\$15.80 \$0.00 \$0.00 \$0.00 \$15.80 \$15.80 \$0.00	First Installment 08/14/2009 WHITE & BREWER TRUCKING INC Second Installment 08/14/2009 WHITE & BREWER TRUCKING INC
21-12-100-014 PETERSON, CHARLES & DELORES 251 COYOTE LN COFFEEN, IL 62017-0000	04006 7.18295 0011 5.4400	251 COYOTE LN COFFEEN, IL 62017-0000 PT N1/2 SEC AS IN 673-190 7-3-223-2 & 218-1 S12 T7 R3	180 0 2,120 37,090 39,390 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,073.49 \$0.00 \$0.00 \$0.00 \$1,073.49 \$1,073.49 \$0.00	\$1,073.49 \$0.00 \$0.00 \$0.00 \$1,073.49 \$1,073.49 \$0.00	\$2,146.98 \$0.00 \$0.00 \$0.00 \$2,146.98 \$2,146.98 \$0.00	First Installment 07/29/2009 PETERSON, CHARLES & DELORES Second Installment 09/10/2009 PETERSON, CHARLES & DELORES

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-12-100-016	04006	115 ASH LN	1,560	0	Tax Due	\$1,642.74	\$1,642.74	\$3,285.48	First Installment
WATKINS, SCOTT & DANIELLE C/O UNITE	7.18295	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
COMMUNITY BANK	0011	E1/2 NW SEC 12 LYG W OF CRK & SE SW	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
P O BOX 148	65.7400	SEC 1-7-3 LYG N & W OF CRK 7-3-26-1 &	47,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Gillespie, IL 62033-		28-1 & 223-1 S12 T7 R3	51,240	0	Total Due	\$1,642.74	\$1,642.74	\$3,285.48	09/09/2009
			0	0	Paid	\$1,642.74	\$1,642.74	\$3,285.48	UNITED COMMUNITY BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-12-200-006	04006	107 COYOTE LN	10	0	Tax Due	\$300.97	\$300.97	\$601.94	First Installment
SCHROEDEL, DEBORAH J C/O FIS TAX	7.18295	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SERVICES	0011	S 1/2 SE SW NE 7-3-220 S12 T07 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
TAX BILLING SERVICES	5.0000		11,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3100 NEW YORK DR SUITE 100			13,880	0	Total Due	\$300.97	\$300.97	\$601.94	09/09/2009
Pasadena, CA 91107-			0	0	Paid	\$300.97	\$300.97	\$601.94	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-12-200-013	04006	18 COYOTE LN	220	0	Tax Due	\$200.23	\$200.23	\$400.46	First Installment
GALLION, ROGER N & ANITA J	7.18295	COFFEEN, IL 62017-0000	2,355	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
18 COYOTE LN	0011	E 1/2 NE NE & PT SE NE 7-3-222 & 216-1	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLION, ROGER N & ANITA J
COFFEEN, IL 62017-0000	38.5700	S12 T07 R3	6,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,075	0	Total Due	\$200.23	\$200.23	\$400.46	07/14/2009
			0	0	Paid	\$200.23	\$200.23	\$400.46	GALLION, ROGER N & ANITA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-12-200-017	04006	1733 WHITTIER AVE	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CALL, TERENCE F & WENDY A	7.18295	SPRINGFIELD, IL 62704-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1733 WHITTIER AVE	0021	PT NE AS IN 644-79 7-3-216-1 & 217-1 S12	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SPRINGFIELD, IL 62704-0000	5.6700	T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-12-200-021	04006	166 COYOTE LN	60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FORSEE, GARY & NATALIE	7.18295	PT SE NE 7-3-222-2 S12 T7 R3	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
166 COYOTE LN	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Coffeen, IL 62017-	6.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-12-200-023	04006	1733 WHITTIER	110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CALL, TERENCE F & WENDY	7.18295	SPRINGFIELD, IL 62704-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1733 WHITTIER	0021	PT E1/2 NE 7-3-222-3 S12 T7 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SPRINGFIELD, IL 62704-0000	10.4600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			110	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-12-200-024 FORSEE, GARY JR 166 COYOTE LN COFFEEN, IL 62017-0000	04006 7.18295 0011 11.8900	166 COYOTE LN COFFEEN, IL 62017-0000 PT E1/2 NE 7-3-222-1 S12 T07 R3	40 0 2,120 17,709 19,869 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.06 \$0.00 \$0.00 \$0.00 \$516.06 \$516.06 \$0.00	\$516.06 \$0.00 \$0.00 \$0.00 \$516.06 \$516.06 \$0.00	\$1,032.12 \$0.00 \$0.00 \$0.00 \$1,032.12 \$1,032.12 \$0.00	First Installment 08/10/2009 FORSEE, GARY JR Second Installment 09/10/2009 FORSEE, GARY JR
21-12-200-034 RUMAN, ANNA 28922 KENTUCKIANA RD Mackinaw, IL 61755-	04006 7.18295 0011 63.4500	143 COYOTE LN COFFEEN, IL 62017-0000 PT E1/2 NW1/4 & W1/2 NE1/4 7-3-221 & 219 S12 T07 R3	2,580 5,679 2,120 9,570 19,949 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.93 \$0.00 \$0.00 \$0.00 \$518.93 \$518.93 \$0.00	\$518.93 \$0.00 \$0.00 \$0.00 \$518.93 \$518.93 \$0.00	\$1,037.86 \$0.00 \$0.00 \$0.00 \$1,037.86 \$1,037.86 \$0.00	First Installment 08/10/2009 RUMAN, ANNA Second Installment 09/08/2009 RUMAN, ANNA
21-12-200-035 WEBB, BILLY & DERONDA C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	04006 7.18295 0011 45.8500	242 COYOTE LN COFFEEN, IL 62017-0000 IRR TR PT N1/2 NE1/4 & PT SW1/4 SE1/4 SEC 1 LYG S CREEK C/L 7-3-217 & 217A & 216 & 35 & 33 S12 T07 R3	790 0 2,120 54,810 57,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,875.47 \$0.00 \$0.00 \$0.00 \$1,875.47 \$1,875.47 \$0.00	\$1,875.47 \$0.00 \$0.00 \$0.00 \$1,875.47 \$1,875.47 \$0.00	\$3,750.94 \$0.00 \$0.00 \$0.00 \$3,750.94 \$3,750.94 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
21-12-200-036 SCHROEDEL, IOLA 127 COYOTE LN COFFEEN, IL 62017-0000	04006 7.18295 0011 14.8800	PT SW1/4 NE1/4 SEC BEG SW COR SW1/4 N 335.36' W 20.48' N 321' E 1320' S 321' W 646' S 321' TO POB S12 T7 R3	550 0 2,120 47,990 50,660 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,478.25 \$0.00 \$0.00 \$0.00 \$1,478.25 \$1,478.25 \$0.00	\$1,478.25 \$0.00 \$0.00 \$0.00 \$1,478.25 \$1,478.25 \$0.00	\$2,956.50 \$0.00 \$0.00 \$0.00 \$2,956.50 \$2,956.50 \$0.00	First Installment 08/10/2009 SCHROEDEL, IOLA Second Installment 08/10/2009 SCHROEDEL, IOLA
21-12-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 595.0000	ALL EX NW SW & EX W 1/2 S 1/2 N 1/2 SW NW 595 MND OUT COAL RIGHTS 7-3-529 21-12.1-200-001 S12 T07 R3	595 0 0 0 595 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.36 \$0.00 \$0.00 \$0.00 \$20.36 \$20.36 \$0.00	\$20.36 \$0.00 \$0.00 \$0.00 \$20.36 \$20.36 \$0.00	\$40.72 \$0.00 \$0.00 \$0.00 \$40.72 \$40.72 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-12-300-004 LYERLA, LUCAS P & ANGELA M 169 O DELL LN COFFEEN, IL 62017-0000	04006 7.18295 0021 25.0000	169 N O DELL LN COFFEEN, IL 62017-0000 NE SW W OF CREEK 7-3-230 S12 T07 R3	770 0 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.66 \$0.00 \$0.00 \$0.00 \$27.66 \$27.66 \$0.00	\$27.66 \$0.00 \$0.00 \$0.00 \$27.66 \$27.66 \$0.00	\$55.32 \$0.00 \$0.00 \$0.00 \$55.32 \$55.32 \$0.00	First Installment 08/07/2009 LYERLA, LUCAS & ANGELA Second Installment 08/07/2009 LYERLA, LUCAS & ANGELA



Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-12-300-005 MULLEN, JOHN W 100 COYOTE LANE COFFEEN, IL 62017-0000	04006 7.18295 0021 15.0000	100 COYOTE LN COFFEEN, IL 62017-0000 NE SW E OF CREEK 7-3-231 S12 T07 R3	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	First Installment 08/07/2009 MULLEN, JOHN W Second Installment 08/07/2009 MULLEN, JOHN W
21-12-300-007 MULLEN, JOHN W 100 COYOTE LANE COFFEEN, IL 62017-0000	04006 7.18295 0021 30.0000	100 COYOTE LN COFFEEN, IL 62017-0000 E PT SE SW 7-3-233 S12 T07 R3	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.50 \$0.00 \$0.00 \$0.00 \$25.50 \$25.50 \$0.00	\$25.50 \$0.00 \$0.00 \$0.00 \$25.50 \$25.50 \$0.00	\$51.00 \$0.00 \$0.00 \$0.00 \$51.00 \$51.00 \$0.00	First Installment 08/07/2009 MULLEN, JOHN W Second Installment 08/07/2009 MULLEN, JOHN W
21-12-300-008 GRAY, BRIAN J & SUE A 1112 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 9.3200	1112 RED BALL TRL COFFEEN, IL 62017-0000 SW SW EX E 30 AC & EX N 30' 7-3-235 & 236 S12 T07 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-12-300-010 LYERLA, LUCAS P & ANGELA M 169 O DELL LN COFFEEN, IL 62017-0000	04006 7.18295 0021 20.0000	169 N O DELL LN COFFEEN, IL 62017-0000 S 1/2 W 10 ACS SE SW & S 1/2 E 30 ACS SW SW 7-3-232 & 235-1 S12 T07 R3	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$35.20 \$0.00 \$0.00 \$0.00 \$35.20 \$35.20 \$0.00	First Installment 08/07/2009 LYERLA, LUCAS & ANGELA Second Installment 08/07/2009 LYERLA, LUCAS & ANGELA
21-12-300-013 LYERLA, LUCAS & ANGELA 169 O DELL LN COFFEEN, IL 62017-0000	04006 7.18295 0011 21.1400	169 N O DELL LN COFFEEN, IL 62017-0000 PT SW 7-3-232-1 & 235-2 S11 T07 R3	300 27 2,120 57,250 59,697 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,946.47 \$0.00 \$0.00 \$0.00 \$1,946.47 \$1,946.47 \$0.00	\$1,946.47 \$0.00 \$0.00 \$0.00 \$1,946.47 \$1,946.47 \$0.00	\$3,892.94 \$0.00 \$0.00 \$0.00 \$3,892.94 \$3,892.94 \$0.00	First Installment 08/07/2009 LYERLA, LUCAS & ANGELA Second Installment 08/07/2009 LYERLA, LUCAS & ANGELA
21-12-300-014 MICNHEIMER, MATTHEW & SHANNON C/C COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	04006 7.18295 0011 12.7700	80 ASH LN COFFEEN, IL 62017-0000 N 740.37' OF W 692.41' NW1/4 SW1/4 7-3-234-1 S12 T7 R3	20 0 2,120 29,440 31,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$936.66 \$0.00 \$0.00 \$0.00 \$936.66 \$936.66 \$0.00	\$936.66 \$0.00 \$0.00 \$0.00 \$936.66 \$936.66 \$0.00	\$1,873.32 \$0.00 \$0.00 \$0.00 \$1,873.32 \$1,873.32 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
21-12-300-016 SATTERLEE, HUGH & ANGELA 301 W THIRD ST COFFEEN, IL 62017-0000	04006 7.18295 0021 8.2300	301 W THIRD ST COFFEEN, IL 62017-0000 E 484.59' OF W 1177' OF N 740.37' NW1/4 SW1/4 7-3-234-2 S12 T7 R3	10 0 0 0 10 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-12-300-017 LYERLA, LUCAS P & ANGELA M 169 O DELL LN COFFEEN, IL 62017-0000	04006 7.18295 0021 20.0000	169 N O DELL LN COFFEEN, IL 62017-0000 NW1/4 SW1/4 (EX E 484.59' OF W 1177' OF N 740.37') 7-3-234 S12 T07 R3	90 0 0 0 90 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-12-400-008 MULLEN, JOHN W 100 COYOTE LN COFFEEN, IL 62017-0000	04006 7.18295 0011 80.0000	100 COYOTE LN COFFEEN, IL 62017-0000 W1/2 SE1/4 7-3-239 THRU 243 S12 T07 R3	740 122 2,120 5,220 8,202 0	0 5,500 1,840 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.96 \$0.00 \$0.00 \$0.00 \$30.96 \$30.96 \$61.92 \$30.96 \$30.96 \$61.92 \$0.00 \$0.00	First Installment Second Installment
21-12-400-009 MOORE WILLIAM J &, BARBARA P ADAMS 1621 SEYMOUR AVE HILLSBORO, IL 62049-0000	04006 7.18295 0011 80.0000	E1/2 SE1/4 S12 T7 R3	1,000 5,706 2,120 9,120 17,946 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.53 \$0.00 \$0.00 \$0.00 \$644.53 \$644.53 \$1,289.06 \$644.53 \$644.53 \$1,289.06 \$0.00 \$0.00	First Installment Second Installment
21-13-100-001 BREWER FAMILY LTD PARTNERSHIP 89 HAPPY LANE COFFEEN, IL 62017-0000	04006 7.18295 0021 76.0000	89 HAPPY LN COFFEEN, IL 62017-0000 BAL N 1/2 NW 7-3-251 S13 T07 R3	930 0 0 0 930 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.40 \$0.00 \$0.00 \$0.00 \$33.40 \$33.40 \$66.80 \$33.40 \$33.40 \$66.80 \$0.00 \$0.00	First Installment Second Installment
21-13-100-002 FULLER, VERNA C/O LINDA DIESEN 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	04006 7.18295 0021 4.0000	137 MEFFERT AVE POCAHONTAS, IL 62275-0000 N PT NE NW 7-3-250 S13 T07 R3	160 0 0 0 160 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.75 \$0.00 \$0.00 \$0.00 \$5.75 \$5.75 \$11.50 \$5.75 \$5.75 \$11.50 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-13-100-003 RICKE, JIMMY & SHARON 870 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 80.0000	870 RED BALL TRL COFFEEN, IL 62017-0000 S 1/2 NW HOME ON PRIV TAX 7-3-252 & 252 A S13 T07 R3	1,320 358 2,120 2,730 6,528 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.45 \$0.00 \$0.00 \$0.00 \$234.45 \$234.45 \$0.00	\$234.45 \$0.00 \$0.00 \$0.00 \$234.45 \$234.45 \$0.00	\$468.90 \$0.00 \$0.00 \$0.00 \$468.90 \$468.90 \$0.00	First Installment 07/21/2009 RICKE, JIMMY & SHARON Second Installment 07/21/2009 RICKE, JIMMY & SHARON
21-13-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 620.0000	ALL EX W 1/2 SE SE 538 AC MINED OUT COAL RIGHTS 7-3-530 21-13.1-100-001 S13 T07 R3	2,588 0 0 0 2,588 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.54 \$0.00 \$0.00 \$0.00 \$88.54 \$88.54 \$0.00	\$88.54 \$0.00 \$0.00 \$0.00 \$88.54 \$88.54 \$0.00	\$177.08 \$0.00 \$0.00 \$0.00 \$177.08 \$177.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-13-200-003 PERKINS, SCOTT M 3229 BATTLE TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0011 40.0000	3229 BATTLE TRL COFFEEN, IL 62017-0000 SW NE 7-3-247 S13 T07 R3	390 4,140 2,120 19,030 25,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.76 \$0.00 \$0.00 \$0.00 \$724.76 \$724.76 \$0.00	\$724.76 \$0.00 \$0.00 \$0.00 \$724.76 \$724.76 \$0.00	\$1,449.52 \$0.00 \$0.00 \$0.00 \$1,449.52 \$1,449.52 \$0.00	First Installment 07/30/2009 PERKINS, SCOTT M Second Installment 08/24/2009 PERKINS, SCOTT M
21-13-200-004 DIESEN, LINDA L 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	04006 7.18295 0021 40.0000	137 MEFFERT AVE POCAHONTAS, IL 62275-0000 NE NE 7-3-244 S13 T07 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.90 \$0.00 \$0.00 \$0.00 \$7.90 \$7.90 \$0.00	\$7.90 \$0.00 \$0.00 \$0.00 \$7.90 \$7.90 \$0.00	\$15.80 \$0.00 \$0.00 \$0.00 \$15.80 \$15.80 \$0.00	First Installment 07/13/2009 FULLER, VERNA C/O LINDA DIESEN Second Installment 07/13/2009 FULLER, VERNA C/O LINDA DIESEN
21-13-200-005 FULLER, VERNA C/O LINDA DIESEN 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	04006 7.18295 0021 20.0000	137 MEFFERT AVE POCAHONTAS, IL 62275-0000 N 1/2 SE NE 7-3-249 S13 T07 R3	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.06 \$0.00 \$0.00 \$0.00 \$10.06 \$10.06 \$0.00	\$10.06 \$0.00 \$0.00 \$0.00 \$10.06 \$10.06 \$0.00	\$20.12 \$0.00 \$0.00 \$0.00 \$20.12 \$20.12 \$0.00	First Installment 07/13/2009 FULLER, VERNA C/O LINDA DIESEN Second Installment 07/13/2009 FULLER, VERNA C/O LINDA DIESEN
21-13-200-006 PERKINS, SCOTT M 3229 BATTLE TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 20.0000	3229 BATTLE TRL COFFEEN, IL 62017-0000 S 1/2 SE NE 7-3-248 S13 T07 R3	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.11 \$0.00 \$0.00 \$0.00 \$6.11 \$6.11 \$0.00	\$6.11 \$0.00 \$0.00 \$0.00 \$6.11 \$6.11 \$0.00	\$12.22 \$0.00 \$0.00 \$0.00 \$12.22 \$12.22 \$0.00	First Installment 07/30/2009 PERKINS, SCOTT M Second Installment 07/30/2009 PERKINS, SCOTT M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-13-200-007 DIESEN, LINDA L 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	04006 7.18295 0021 40.0000	137 MEFFERT AVE POCAHONTAS, IL 62275-0000 NW NE 7-3-246 & 245 S13 T07 R3	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.80 \$0.00 \$0.00 \$0.00 \$15.80 \$15.80 \$0.00	\$15.80 \$0.00 \$0.00 \$0.00 \$15.80 \$15.80 \$0.00	\$31.60 \$0.00 \$0.00 \$0.00 \$31.60 \$31.60 \$0.00	First Installment 07/13/2009 FULLER, VERNA C/O LINDA DIESEN Second Installment 07/13/2009 FULLER, VERNA C/O LINDA DIESEN
21-13-300-001 RICKE, JIMMY & SHARON 870 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 20.0000	870 RED BALL TRL COFFEEN, IL 62017-0000 N 1/2 NW SW 7-3-256 S13 T07 R3	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$17.60 \$0.00 \$0.00 \$0.00 \$17.60 \$17.60 \$0.00	\$35.20 \$0.00 \$0.00 \$0.00 \$35.20 \$35.20 \$0.00	First Installment 07/21/2009 RICKE, JIMMY & SHARON Second Installment 07/21/2009 RICKE, JIMMY & SHARON
21-13-300-002 JOHNSON, CHARLES & JANET 708 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 20.0000	708 RED BALL TRL COFFEEN, IL 62017-0000 S 1/2 NW SW 7-3-257 S13 T07 R3	440 182 2,120 32,490 35,232 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,067.82 \$0.00 \$0.00 \$0.00 \$1,067.82 \$1,067.82 \$0.00	\$1,067.82 \$0.00 \$0.00 \$0.00 \$1,067.82 \$1,067.82 \$0.00	\$2,135.64 \$0.00 \$0.00 \$0.00 \$2,135.64 \$2,135.64 \$0.00	First Installment 08/14/2009 JOHNSON, CHARLES & JANET Second Installment 09/02/2009 JOHNSON, CHARLES & JANET
21-13-300-003 ELLINGER, DUSTIN & DEE A C/O BNAK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	04006 7.18295 0011 38.5000	680 RED BALL TRL COFFEEN, IL 62017-0000 PT SW SW 7-3-258 S13 T07 R3	1,010 700 2,120 12,340 16,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.21 \$0.00 \$0.00 \$0.00 \$383.21 \$383.21 \$0.00	\$383.21 \$0.00 \$0.00 \$0.00 \$383.21 \$383.21 \$0.00	\$766.42 \$0.00 \$0.00 \$0.00 \$766.42 \$766.42 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
21-13-300-005 RICKE, JIMMY & SHARON 870 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 20.0000	870 RED BALL TRL COFFEEN, IL 62017-0000 N 1/2 NE SW 7-3-253 S13 T07 R3	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.65 \$0.00 \$0.00 \$0.00 \$13.65 \$13.65 \$0.00	\$13.65 \$0.00 \$0.00 \$0.00 \$13.65 \$13.65 \$0.00	\$27.30 \$0.00 \$0.00 \$0.00 \$27.30 \$27.30 \$0.00	First Installment 07/21/2009 RICKE, JIMMY & SHARON Second Installment 07/21/2009 RICKE, JIMMY & SHARON
21-13-300-006 JOHNSON, CHARLES & JANET 708 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 11.0000	708 RED BALL TRL COFFEEN, IL 62017-0000 S 1/2 NE SW W OF CREEK 7-3-254 S13 T07 R3	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	First Installment 08/14/2009 JOHNSON, CHARLES & JANET Second Installment 09/02/2009 JOHNSON, CHARLES & JANET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-13-300-007	04006	17 JAKES LN	100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KIMBRO, JACOB A	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
17 JAKES LANE	0021	S 1/2 NE SW E OF CREEK 7-3-255 S13	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	9.0000	T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			100	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-13-300-008	04001	1969 NEATHERY CEMETERY RD	500	0	Tax Due	\$17.11	\$17.11	\$34.22	First Installment
LAWLER, RONALD L & CRYSTAL A	6.84248	MULBERRY GROVE, IL 62262-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
1969 NEATHERY CEMETERY RD	0021	W 1/2 SE SW & PT SE SE SW PER DEED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERSON, JOYCE F
MULBERRY GROVE, IL 62262-0000	23.0000	244/295 7-3-259 S13 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			500	0	Total Due	\$17.11	\$17.11	\$34.22	Second Installment
			0	0	Paid	\$17.11	\$17.11	\$34.22	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERSON, JOYCE F
21-13-300-009	04006	17 JAKES LN	220	0	Tax Due	\$78.01	\$78.01	\$156.02	First Installment
KIMBRO, JACOB A	7.18295	COFFEEN, IL 62017-0000	0	4,168	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17 JAKES LN	0011	PT E 1/2 SE SW 7-3-262 S13 T07 R3	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, JACOB A
COFFEEN, IL 62017-0000	13.0000		4,000	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,340	0	Total Due	\$78.01	\$78.01	\$156.02	Second Installment
			0	0	Paid	\$78.01	\$78.01	\$156.02	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, JACOB A
21-13-300-010	04006	870 RED BALL TRL	150	0	Tax Due	\$5.39	\$5.39	\$10.78	First Installment
RICKE, JIM & SHARON	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
870 RED BALL TRAIL	0021	BAL E 1/2 SE SW 7-3-263 S13 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICKE, JIMMY & SHARON
COFFEEN, IL 62017-0000	4.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			150	0	Total Due	\$5.39	\$5.39	\$10.78	Second Installment
			0	0	Paid	\$5.39	\$5.39	\$10.78	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, JIMMY & SHARON
21-13-400-001	04006	17 JAKES LN	30	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KIMBRO, JACOB A	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
17 JAKES LANE	0021	N 1/2 W 2/3 NW SE 7-3-266 S13 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	13.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			30	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-13-400-002	04006	506 KENTON BLVD	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FOLKERS, DWIGHT	7.18295	TAYLORVILLE, IL 62568-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
506 KENTON BLVD	0021	6 3/4 AC S 1/2 W 2/3 NW SE 7-3-267 S13	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLORVILLE, IL 62568-0000	6.3400	T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			10	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-13-400-014 SMITH, DARRELL O 3177 BATTLE TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 11.0000	3177 BATTLE TRL COFFEEN, IL 62017-0000 PT NE SE 7-3-264 S13 T07 R3	0 0 2,240 33,160 35,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,073.85 \$0.00 \$0.00 \$0.00 \$1,073.85 \$1,073.85 \$0.00	\$1,073.85 \$0.00 \$0.00 \$0.00 \$1,073.85 \$1,073.85 \$0.00	\$2,147.70 \$0.00 \$0.00 \$0.00 \$2,147.70 \$2,147.70 \$0.00	First Installment 08/14/2009 SMITH, DARRELL O Second Installment 08/14/2009 SMITH, DARRELL O
21-13-400-015 RICKE, BRIAN & MERRIE 16 JAKES LANE Coffeen, IL 62017-	04006 7.18295 0011 34.5000	16 JAKES LN COFFEEN, IL 62017-0000 SW SE & W 1/2 SE SE EX PT SW COR SW SE 7-3-272 & 270 & 271 S13 T07 R3	410 265 2,120 18,210 21,005 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.39 \$0.00 \$0.00 \$0.00 \$754.39 \$754.39 \$0.00	\$754.39 \$0.00 \$0.00 \$0.00 \$754.39 \$754.39 \$0.00	\$1,508.78 \$0.00 \$0.00 \$0.00 \$1,508.78 \$1,508.78 \$0.00	First Installment 08/07/2009 RICKE, BRIAN & MERRIE Second Installment 09/10/2009 RICKE, BRIAN & MERRIE
21-13-400-309 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 20.0000	W 1/2 SE SE 20 AC MINED OUT COAL RIGHTS 7-3-499 1/2 21-13.1-400-009 S13 T07 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-14-100-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 186.7000	134 CIPS TRL COFFEEN, IL 62017-0000 PT W 5/8 SEC 14 CONTIGUOUS 186 7/10 AC 7-3-277 S14 T07 R3	0 0 65,251 444,147 509,398 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17,427.73 \$0.00 \$0.00 \$0.00 \$17,427.73 \$17,427.73 \$0.00	\$17,427.73 \$0.00 \$0.00 \$0.00 \$17,427.73 \$17,427.73 \$0.00	\$34,855.46 \$0.00 \$0.00 \$0.00 \$34,855.46 \$34,855.46 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-14-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 640.0000	ALL SEC 14 461 AC MINED OUT COAL RIGHTS 7-3-531 21-14.1-100-001 S14 T07 R3	4,936 0 0 0 4,936 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.87 \$0.00 \$0.00 \$0.00 \$168.87 \$168.87 \$0.00	\$168.87 \$0.00 \$0.00 \$0.00 \$168.87 \$168.87 \$0.00	\$337.74 \$0.00 \$0.00 \$0.00 \$337.74 \$337.74 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-14-226-001 PETERS CARL TRUST 3001 FEHLING RD GRANITE CITY, IL 62040-0000	04006 7.18295 0030 0.0000	3001 FEHLING RD GRANITE CITY, IL 62040-0000 LOT 1 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-1 S14 T07 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	First Installment 07/14/2009 PETERS CARL TRUST Second Installment 07/14/2009 PETERS CARL TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-226-002 WARFIELD, MARY 9 COUNTRY LN Granite City, IL 62040-	04006 7.18295 0030 0.0000	1039 RED BALL TRL COFFEEN, IL 62017-0000 N 1/2 LOT 2 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-2A S14 T07 R3	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.09 \$0.00 \$0.00 \$0.00 \$15.09 \$15.09 \$0.00	\$15.09 \$0.00 \$0.00 \$0.00 \$15.09 \$15.09 \$0.00	\$30.18 \$0.00 \$0.00 \$0.00 \$30.18 \$30.18 \$0.00	First Installment 08/10/2009 WARFIELD, MARY Second Installment 08/10/2009 WARFIELD, MARY
21-14-226-005 WARFIELD, FLARCE 1039 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	1039 RED BALL TRL COFFEEN, IL 62017-0000 PT LOT 3 60 FT X 284 6/10 FT PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-3 S14 T07 R3	0 0 860 1,510 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.12 \$0.00 \$0.00 \$0.00 \$85.12 \$85.12 \$0.00	\$85.12 \$0.00 \$0.00 \$0.00 \$85.12 \$85.12 \$0.00	\$170.24 \$0.00 \$0.00 \$0.00 \$170.24 \$170.24 \$0.00	First Installment 08/10/2009 WARFIELD, FLARCE Second Installment 08/10/2009 WARFIELD, FLARCE
21-14-226-006 SIMPSON, JAMES M SR & SUSAN K 1037 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	1037 RED BALL TRL COFFEEN, IL 62017-0000 S 50 FT LOT 3 PT NE NE HOLTZCLAW SUB DIV HOME ON PRIV TAX 7-3-276-HS-3A S14 T07 R3	0 0 600 3,040 3,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.73 \$0.00 \$0.00 \$0.00 \$130.73 \$130.73 \$0.00	\$130.73 \$0.00 \$0.00 \$0.00 \$130.73 \$130.73 \$0.00	\$261.46 \$0.00 \$0.00 \$0.00 \$261.46 \$261.46 \$0.00	First Installment 08/03/2009 SIMPSON, JAMES M SR & SUSAN K Second Installment 08/25/2009 SIMPSON, JAMES M SR & SUSAN K
21-14-226-007 PARMLEY, LANCE D 2625 IOWA GRANITE CITY, IL 62040-0000	04006 7.18295 0040 0.0000	1027 RED BALL TRL COFFEEN, IL 62017-0000 LOT 4 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-4 S14 T07 R3	0 0 860 3,700 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.77 \$0.00 \$0.00 \$0.00 \$163.77 \$163.77 \$0.00	\$163.77 \$0.00 \$0.00 \$0.00 \$163.77 \$163.77 \$0.00	\$327.54 \$0.00 \$0.00 \$0.00 \$327.54 \$327.54 \$0.00	First Installment 07/20/2009 PARMLEY, LANCE D Second Installment 08/20/2009 PARMLEY, LANCE D
21-14-226-008 SCHMIDT, RICHARD L #1 BLUE SPRUCE CT Granite City, IL 62040-	04006 7.18295 0030 0.0000	333 OLD HOMESTEAD DR TROY, IL 62294-0000 LOT 5 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-5 S14 T07 R3	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.89 \$0.00 \$0.00 \$0.00 \$30.89 \$30.89 \$0.00	\$30.89 \$0.00 \$0.00 \$0.00 \$30.89 \$30.89 \$0.00	\$61.78 \$0.00 \$0.00 \$0.00 \$61.78 \$61.78 \$0.00	First Installment 07/15/2009 SCHMIDT, RICHARD L Second Installment 07/15/2009 SCHMIDT, RICHARD L
21-14-226-013 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELLSON, IL 62019-0000	04006 7.18295 0040 0.0000	1005 RED BALL TRL COFFEEN, IL 62017-0000 LOT 6 PT NE NE HOLTZCLAW SUB DIV HOME ON PRIV TAX 7-3-276-HS-6 S14 T07 R3	0 0 1,060 560 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.18 \$0.00 \$0.00 \$0.00 \$58.18 \$58.18 \$0.00	\$58.18 \$0.00 \$0.00 \$0.00 \$58.18 \$58.18 \$0.00	\$116.36 \$0.00 \$0.00 \$0.00 \$116.36 \$116.36 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-226-014 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	04006 7.18295 0040 0.0000	1003 RED BALL TRL COFFEEN, IL 62017-0000 PT LOT 6 80 FT X 279 FT PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-6A S14 T07 R3	0 0 640 130 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.66 \$0.00 \$0.00 \$0.00 \$27.66 \$27.66 \$0.00	\$27.66 \$0.00 \$0.00 \$0.00 \$27.66 \$27.66 \$0.00	\$55.32 \$0.00 \$0.00 \$0.00 \$55.32 \$55.32 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
21-14-226-015 WARFIELD, FLARCE 1039 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	1039 RED BALL TRL COFFEEN, IL 62017-0000 S 1/2 LOT 2 & N 90 FT LOT 3 PT NE NE HOLTZCLAW SUB DIV 7-3-276 HS-2 INC HS-2B S14 T07 R3	0 0 1,280 34,970 36,250 0	0 5,500 4,000 4,434 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.48 \$0.00 \$0.00 \$0.00 \$801.48 \$801.48 \$0.00	\$801.48 \$0.00 \$0.00 \$0.00 \$801.48 \$801.48 \$0.00	\$1,602.96 \$0.00 \$0.00 \$0.00 \$1,602.96 \$1,602.96 \$0.00	First Installment 08/10/2009 WARFIELD, FLARCE Second Installment 08/10/2009 WARFIELD, FLARCE
21-14-226-016 CHILDERS, JOSEPH 975 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	975 RED BALL TRL COFFEEN, IL 62017-0000 LOT 8 & 9 PT NE NE HOLTZCLAW SUB DIV HOME ON PRIV TAX 7-3-276-HS-8-9 S14 T07 R3	0 0 840 5,440 6,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.55 \$0.00 \$0.00 \$0.00 \$225.55 \$225.55 \$0.00	\$225.55 \$0.00 \$0.00 \$0.00 \$225.55 \$225.55 \$0.00	\$451.10 \$0.00 \$0.00 \$0.00 \$451.10 \$451.10 \$0.00	First Installment 07/31/2009 CHILDERS, JOSEPH Second Installment 09/01/2009 CHILDERS, JOSEPH
21-14-226-017 SCHWEIZER, WILLIAM J 987 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0030 5.8800	HOLTZCLAW SUB LOT 17 & S 320' N 947.26' E 610' W1/2 NE1/4 S14 T7 R3	0 0 4,560 0 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.77 \$0.00 \$0.00 \$0.00 \$163.77 \$163.77 \$0.00	\$163.77 \$0.00 \$0.00 \$0.00 \$163.77 \$163.77 \$0.00	\$327.54 \$0.00 \$0.00 \$0.00 \$327.54 \$327.54 \$0.00	First Installment 08/10/2009 SCHWEIZER, WILLIAM J Second Installment 08/10/2009 SCHWEIZER, WILLIAM J
21-14-227-002 HEWLETT, BILLY D 2236 EDISON AVE Granite City, IL 62040-	04006 7.18295 0040 0.0000	RED BALL TRL COFFEEN, IL 62017-0000 LOT 11 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-11 S14 T07 R3	0 0 420 350 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.66 \$0.00 \$0.00 \$0.00 \$27.66 \$27.66 \$0.00	\$27.66 \$0.00 \$0.00 \$0.00 \$27.66 \$27.66 \$0.00	\$55.32 \$0.00 \$0.00 \$0.00 \$55.32 \$55.32 \$0.00	First Installment 07/16/2009 HEWLETT, BILLY D Second Installment 07/16/2009 HEWLETT, BILLY D
21-14-227-007 HOWARD, JAMES & CYNDY 992 RED BALL TRL Coffeen, IL 62017-	04006 7.18295 0030 0.0000	992 RED BALL TRL COFFEEN, IL 62017-0000 LOT 16 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-16 S14 T07 R3	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.09 \$0.00 \$0.23 \$0.00 \$15.32 \$15.32 \$0.00	\$15.09 \$0.00 \$0.00 \$0.00 \$15.09 \$15.09 \$0.00	\$30.18 \$0.00 \$0.23 \$0.00 \$30.41 \$30.41 \$0.00	First Installment 09/09/2009 HOWARD, JAMES A & CYNDY Second Installment 09/09/2009 HOWARD, JAMES A & CYNDY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-227-009 HEWLETT, BILLY D 2236 EDISON GRANITE CITY, IL 62040-0000	04006 7.18295 0030 0.6800	2114227010 EDISON GRANITE CITY, IL 62040-0000 LOT 10 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-33 S14 T07 R3	0 0 740 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.58 \$0.00 \$0.00 \$0.00 \$26.58 \$26.58 \$0.00	\$26.58 \$0.00 \$0.00 \$0.00 \$26.58 \$26.58 \$0.00	\$53.16 \$0.00 \$0.00 \$0.00 \$53.16 \$53.16 \$0.00	First Installment 07/16/2009 HEWLETT, BILLY D Second Installment 07/16/2009 HEWLETT, BILLY D
21-14-227-010 HEWLETT, BILLY D 2236 EDISON GRANITE CITY, IL 62040-0000	04006 7.18295 0030 0.6600	2236 EDISON GRANITE CITY, IL 62040-0000 LOT 11 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-34 S14 T07 R3	0 0 740 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.58 \$0.00 \$0.00 \$0.00 \$26.58 \$26.58 \$0.00	\$26.58 \$0.00 \$0.00 \$0.00 \$26.58 \$26.58 \$0.00	\$53.16 \$0.00 \$0.00 \$0.00 \$53.16 \$53.16 \$0.00	First Installment 07/16/2009 HEWLETT, BILLY D Second Installment 07/16/2009 HEWLETT, BILLY D
21-14-227-011 HOWARD, JAMES & CYNDY 992 RED BALL TRL Coffeen, IL 62017-	04006 7.18295 0040 0.0000	992 RED BALL TRL COFFEEN, IL 62017-0000 LOT 23 PT NE NE HOLTZCLAW SUB DIV HOME ON PRIV TAX 7-3-276-HS-23 S14 T07 R3	0 0 1,130 770 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.24 \$0.00 \$1.02 \$0.00 \$69.26 \$69.26 \$0.00	\$68.24 \$0.00 \$0.00 \$0.00 \$68.24 \$68.24 \$0.00	\$136.48 \$0.00 \$1.02 \$0.00 \$137.50 \$137.50 \$0.00	First Installment 09/09/2009 HOWARD, JAMES A & CYNDY Second Installment 09/09/2009 HOWARD, JAMES A & CYNDY
21-14-227-012 BUEHRER, MARTIN 1048 RED BALL TRL COFFEEN, IL 62017-9744	04006 7.18295 0040 1.1200	1048 RED BALL TRL COFFEEN, IL 62017-9744 LOT 9 PT NE NE HOLTZCLAW SUB DIV NO 2 & LOT 10 HOLTZCLAW SUB DIV 7-3-276-HS-32 & HS-10 S14 T07 R3	0 0 2,420 5,860 8,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.85 \$0.00 \$0.00 \$0.00 \$99.85 \$99.85 \$0.00	\$99.85 \$0.00 \$0.00 \$0.00 \$99.85 \$99.85 \$0.00	\$199.70 \$0.00 \$0.00 \$0.00 \$199.70 \$199.70 \$0.00	First Installment 07/22/2009 BUEHRER, MARTIN Second Installment 07/22/2009 BUEHRER, MARTIN
21-14-227-013 VAUGHN, JOSEPH P & JANET L 3315 MARYVILLE RD GRANITE CITY, IL 62040-0000	04006 7.18295 0040 0.0000	1018 RED BALL TRL COFFEEN, IL 62017-0000 LTS 12 THRU 15 HOLTZCLAW SUB DIV HOME ON PRIV TAX S14 T07 R3 HOLTZCLAW SUB LTS 12 THRU 15	0 0 2,120 5,700 7,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.86 \$0.00 \$4.21 \$0.00 \$285.07 \$285.07 \$0.00	\$280.86 \$0.00 \$0.00 \$0.00 \$280.86 \$280.86 \$0.00	\$561.72 \$0.00 \$4.21 \$0.00 \$565.93 \$565.93 \$0.00	First Installment 08/24/2009 VAUGHN, JOSEPH P & JANET L Second Installment 08/24/2009 VAUGHN, JOSEPH P & JANET L
21-14-228-001 GRAY, BRIAN & SUE 1112 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0030 1.0300	1112 RED BALL TRL COFFEEN, IL 62017-0000 LOT 8 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-31 S14 T07 R3	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.38 \$0.00 \$0.00 \$0.00 \$42.38 \$42.38 \$0.00	\$42.38 \$0.00 \$0.00 \$0.00 \$42.38 \$42.38 \$0.00	\$84.76 \$0.00 \$0.00 \$0.00 \$84.76 \$84.76 \$0.00	First Installment 08/10/2009 GRAY, BRIAN & SUE Second Installment 09/02/2009 GRAY, BRIAN & SUE

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-14-228-002	04006	1112 RED BALL TRL	0	0	Tax Due	\$22.99	\$22.99	\$45.98	First Installment
GRAY, BRIAN & SUE	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1112 RED BALL TRAIL	0030	LOT 12 PT NE NE HOLTZCLAW SUB DIV	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAY, BRIAN & SUE
COFFEEN, IL 62017-0000	0.5400	NO 2 7-3-276-HS-35 S14 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$22.99	\$22.99	\$45.98	
			0	0	Paid	\$22.99	\$22.99	\$45.98	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRAY, BRIAN & SUE
21-14-228-003	04006		0	0	Tax Due	\$49.56	\$49.56	\$99.12	First Installment
HELFRICK, JOHN O	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
503 CLINCH CT	0030	LOT 13 PT NE NE HOLTZCLAW SUB DIV	1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELFRICK, JOHN O
WOODSTOCK, GA 30188-0000	1.2400	NO 2 7-3-276-HS-36 S14 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,380	0	Total Due	\$49.56	\$49.56	\$99.12	
			0	0	Paid	\$49.56	\$49.56	\$99.12	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELFRICK, JOHN O
21-14-228-004	04006	992 RED BALL TRL	0	0	Tax Due	\$15.45	\$15.45	\$30.90	First Installment
HOWARD, JAMES & CYNDY	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
992 RED BALL TRL	0030	LOT 14 PT NE NE HOLTZCLAW SUB DIV	430	0	Pen. Due	\$0.23	\$0.00	\$0.23	HOWARD, JAMES A & CYNDY
Coffeen, IL 62017-	0.4100	NO 2 7-3-276-HS-37 S14 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$15.68	\$15.45	\$31.13	
			0	0	Paid	\$15.68	\$15.45	\$31.13	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, JAMES A & CYNDY
21-14-229-001	04006		0	0	Tax Due	\$38.07	\$38.07	\$76.14	First Installment
O DONNELL, MATTHEW	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1460 ST DENIS ST	0030	LOT 7 PT NE NE HOLTZCLAW SUB DIV	1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	O DONNELL, MATTHEW
FLORISSANT, MO 63033-0000	0.9100	NO 2 7-3-276-HS-30 S14 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,060	0	Total Due	\$38.07	\$38.07	\$76.14	
			0	0	Paid	\$38.07	\$38.07	\$76.14	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	O DONNELL, MATTHEW
21-14-229-004	04006		0	0	Tax Due	\$38.07	\$38.07	\$76.14	First Installment
O DONNELL, MATTHEW	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1460 ST DENIS ST	0030	LOT 6 PT NE NE HOLTZCLAW SUB DIV	1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	O DONNELL, MATTHEW
FLORISSANT, MO 63033-0000	0.9200	NO 2 7-3-276-HS-29 S14 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,060	0	Total Due	\$38.07	\$38.07	\$76.14	
			0	0	Paid	\$38.07	\$38.07	\$76.14	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	O DONNELL, MATTHEW
21-14-229-005	04006		0	0	Tax Due	\$49.56	\$49.56	\$99.12	First Installment
HELLER, AUGUST F	7.18295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
7604-C HAZELCREST	0030	LOT 5 PT NE NE HOLTZCLAW SUB DIV	1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELLER, AUGUST F
HAZELWOOD, MO 63042-0000	1.0400	NO 2 7-3-276-HS-28 S14 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,380	0	Total Due	\$49.56	\$49.56	\$99.12	
			0	0	Paid	\$49.56	\$49.56	\$99.12	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELLER, AUGUST F

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
21-14-229-006 KIMBRO, EVELYN C/O MARY KIMBRO SMI 1145 STATE HWY B ROGERSVILLE, MO 65742	04006	16444 TICKY POINT TRL	0	0		0				Tax Due	\$45.97	\$45.97	\$91.94	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030	LOT 4 PT NE NE HOLTZCLAW SUB DIV	1,280	0		1,280				Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, EVELYN
	0.9900	NO 2 7-3-276-HS-27 S14 T07 R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,280	0		1,280			Total Due	\$45.97	\$45.97	\$91.94	
				0	0		0			Paid	\$45.97	\$45.97	\$91.94	09/04/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, JAMES L	
21-14-229-010 PAGE, JOHN EDWARD 940 RED BALL TRAIL COFFEEN, IL 62017-0000	04006	940 RED BALL TRL	0	0		0				Tax Due	\$15.09	\$15.09	\$30.18	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0030	LOT 17 PT NE NE HOLTZCLAW SUB DIV	420	0		420				Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, SHARON K
	0.0000	7-3-276-HS-17 S14 T07 R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				420	0		420			Total Due	\$15.09	\$15.09	\$30.18	
				0	0		0			Paid	\$15.09	\$15.09	\$30.18	07/14/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	PAGE, SHARON K	
21-14-229-011 SCHMIDT, ALAN J 2419 WOODLAWN AVE Granite City, IL 62040-	04006	333 OLD HOMESTEAD DR	0	0		0				Tax Due	\$13.65	\$13.65	\$27.30	First Installment
	7.18295	TROY, IL 62294-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
	0030	LOT 18 PT NE NE HOLTZCLAW SUB DIV	380	0		380				Pen. Due	\$0.20	\$0.00	\$0.20	SCHMIDT, ALAN J
	0.0000	7-3-276-HS-18 S14 T07 R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				380	0		380			Total Due	\$13.85	\$13.65	\$27.50	
				0	0		0			Paid	\$13.85	\$13.65	\$27.50	08/12/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, ALAN J	
21-14-229-012 SCHMIDT, ALAN J 2419 WOODLAWN AVE Granite City, IL 62040-	04006	333 OLD HOMESTEAD DR	0	0		0				Tax Due	\$12.57	\$12.57	\$25.14	First Installment
	7.18295	TROY, IL 62294-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
	0030	LOT 19 PT NE NE HOLTZCLAW SUB DIV	350	0		350				Pen. Due	\$0.19	\$0.00	\$0.19	SCHMIDT, ALAN J
	0.0000	7-3-276-HS-19 S14 T07 R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				350	0		350			Total Due	\$12.76	\$12.57	\$25.33	
				0	0		0			Paid	\$12.76	\$12.57	\$25.33	08/12/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, ALAN J	
21-14-229-013 PAGE, SHARON K 940 RED BALL TRL COFFEEN, IL 62017-0000	04006	940 RED BALL TRL	0	0		0				Tax Due	\$276.91	\$276.91	\$553.82	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040	LOT 20 PT NE NE HOLTZCLAW SUB DIV	1,700	0		1,700				Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, SHARON K
	0.0000	HOME ON PRIV TAX 7-3-276-HS-20 S14 T07 R3	6,010	0		6,010				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7,710	0		7,710			Total Due	\$276.91	\$276.91	\$553.82	
				0	0		0			Paid	\$276.91	\$276.91	\$553.82	07/14/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	PAGE, SHARON K	
21-14-229-016 BREWER FAMILY LTD PARTNERSHIP 89 HAPPY LANE COFFEEN, IL 62017-0000	04006	89 HAPPY LN	150	0		150				Tax Due	\$5.39	\$5.39	\$10.78	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	PT NE SE & SE PT NE NE 7-3-274 S14 T07 R3	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	BREWER FAMILY LTD PARTNERSHIP
	0.8500		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				150	0		150			Total Due	\$5.39	\$5.39	\$10.78	
				0	0		0			Paid	\$5.39	\$5.39	\$10.78	08/05/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	BREWER FAMILY LTD PARTNERSHIP	

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-14-229-017 HOWARD, JAMES & CYNDY 992 RED BALL TRL Coffeen, IL 62017-	04006 7.18295 0030 3.1500	992 RED BALL TRL COFFEEN, IL 62017-0000 LOTS 1-2 & 3 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-24 THRU HS-26 S14 T07 R3	0 0 1,290 0 1,290 0	0 0 0 0 0 0					
					Tax Due	\$46.33	\$46.33	\$92.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
					Pen. Due	\$0.69	\$0.00	\$0.69	HOWARD, JAMES A & CYNDY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$47.02	\$46.33	\$93.35	
					Paid	\$47.02	\$46.33	\$93.35	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, JAMES A & CYNDY
21-14-229-018 RICHARDSON, BRYAN A 926 RED BALL TRL Coffeen, IL 62017-	04006 7.18295 0040 0.0000	926 RED BALL TRL COFFEEN, IL 62017-0000 LOT 21 & 22 HOLTZCLAW SUB DIV NO 1 HOME ON PRIV TAX 7-3-276-HS-21 & HS-22 S14 T07 R3	0 0 1,720 700 2,420 0	0 0 0 0 0 0					
					Tax Due	\$86.92	\$86.92	\$173.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	RICHARDSON, BRYAN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$86.92	\$86.92	\$173.84	
					Paid	\$86.92	\$86.92	\$173.84	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	RICHARDSON, BRYAN A
21-14-251-001 BLANKENSHIP, REGINALD N & NANCY 1091 IL RT 40 GREENVILLE, IL 62246-0000	04006 7.18295 0021 3.0200	1091 IL RT 40 GREENVILLE, IL 62246-0000 BEG NE COR S 25 AC SW NE S 730 FT W 100 FT NW 750 FT E 260 FT TO POB 7-3-279-1 S14 T07 R3	150 0 0 0 150 0	0 0 0 0 0 0					
					Tax Due	\$5.39	\$5.39	\$10.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, REGINALD N & NANCY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$5.39	\$5.39	\$10.78	
					Paid	\$5.39	\$5.39	\$10.78	07/16/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, REGINALD N & NANCY
21-14-251-002 ALTMAN, JAMES H P O BOX 238 Coffeen, IL 62017-0238	04006 7.18295 0040 5.0300	973 RED BALL TRL COFFEEN, IL 62017-0000 PT W1/2 NE1/4 SEC 14-BEG SE COR N 15 ACS OF SW1/4 NE1/4 W315' N563' E165'N320' E210' S883' TO POB 7-3-278 S14 T07 R3	0 0 4,060 21,300 25,360 0	0 5,500 4,000 11,402 0 0					
					Tax Due	\$160.11	\$160.11	\$320.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ALTMAN, JAMES
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$160.11	\$160.11	\$320.22	
					Paid	\$160.11	\$160.11	\$320.22	07/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ALTMAN, JAMES
21-14-276-002 GREEN, LISA 815 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 0.0000	815 RED BALL TRL COFFEEN, IL 62017-0000 LOT 5 PT SE SE NE LAKEVIEW SUB DIV 7-3-275-LV5 S14 T07 R3	0 0 2,760 25,840 28,600 0	0 5,500 0 0 0 0					
					Tax Due	\$829.63	\$829.63	\$1,659.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$829.63	\$829.63	\$1,659.26	
					Paid	\$829.63	\$829.63	\$1,659.26	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
21-14-276-003 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	04006 7.18295 0021 26.1100	17 TICKY POINT LN COFFEEN, IL 62017-0000 PT E 1/2 NE 7-3-275 S14 T07 R3	50 0 0 0 50 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-14-276-004	04006	811 RED BALL TRL	0	0	Tax Due	\$185.32	\$185.32	\$370.64	First Installment
MONK, ANITA L & LAWRENCE	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
811 RED BALL TRL	0040	PT SE NE & PT NE SE HOME ON PRIV	2,400	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONK, ANITA L & LAWRENCE
COFFEEN, IL 62017-0000	10.2400	TAX 7-3-275-1 S14 T07 R3	2,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,160	0	Total Due	\$185.32	\$185.32	\$370.64	09/02/2009
			0	0	Paid	\$185.32	\$185.32	\$370.64	MONK, LAWRENCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-14-300-001	04001	BORDER COFFEEN LAKE	0	0	Tax Due	\$4,073.91	\$4,073.91	\$8,147.82	First Installment
AMEREN ENERGY GENERATING CO C/O /	6.84248	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
VALOREM TAX SUPV	0080	PT SEC 14 PER DEEDS 246/437 & 247/89	119,077	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
PO BOX 66149 (MC 210)	333.0000	7-3-279 S14 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			119,077	0	Total Due	\$4,073.91	\$4,073.91	\$8,147.82	07/23/2009
			0	0	Paid	\$4,073.91	\$4,073.91	\$8,147.82	AMEREN ENERGY GENERATING CO (
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-14-426-001	04006	41 TICKY POINT LN	0	0	Tax Due	\$444.63	\$444.63	\$889.26	First Installment
CANNON, ANNA MAY & PHYLLIS A MARTII	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
9448 ARDMORE	0040	LOT 4 PT E 1/2 NE SE LAKEVIEW SUB DIV	2,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	CANNON, ANNA MAY & PHYLLIS A MA
ST LOUIS, MO 63137-0000	0.0000	7-3-291-LV-4 S14 T07 R3	9,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,380	0	Total Due	\$444.63	\$444.63	\$889.26	09/08/2009
			0	0	Paid	\$444.63	\$444.63	\$889.26	CANNON, ANNA MAY & PHYLLIS A MA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-14-426-002	04006	51 TICKY POINT LN	0	0	Tax Due	\$889.25	\$889.25	\$1,778.50	First Installment
ALLEN, JERRY WAYNE	7.18295	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
51 TICKY POINT LN	0040	LOT 3 PT E 1/2 NE SE LAKEVIEW SUB DIV	2,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, JERRY WAYNE
COFFEEN, IL 62017-0000	0.0000	7-3-291-LV-3 S14 T07 R3	27,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,260	0	Total Due	\$889.25	\$889.25	\$1,778.50	07/31/2009
			0	0	Paid	\$889.25	\$889.25	\$1,778.50	ALLEN, JERRY WAYNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-14-426-008	04006	31 TICKY POINT LN	0	0	Tax Due	\$193.91	\$193.91	\$387.82	First Installment
CHRUSCIEL, WILLIAM & BEVERLY	7.18295	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
31 TICKY POINT LN	0040	LOT 2 EX S34.5' & EX W13' N62' S96.5'	4,800	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CHRUSCIEL, WILLIAM & BEVERLY
COFFEEN, IL 62017-0000	0.0000	LAKEVIEW SUB DIV 7-3-291-LV-2 S14 T07 R3	22,990	12,891	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,790	0	Total Due	\$193.91	\$193.91	\$387.82	08/10/2009
			0	0	Paid	\$193.91	\$193.91	\$387.82	CHRUSCIEL, WILLIAM & BEVERLY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-14-426-009	04006	17 TICKY POINT LN	0	0	Tax Due	\$312.53	\$312.53	\$625.06	First Installment
BLAIR, DOROTHY	7.18295	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 217	0040	LOT 1 & (EX BEG PT 27.14' N SW COR LT	4,800	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
Coffeen, IL 62017-	0.0000	2 N 87.36' E7.75' SW10.65' TO POB) S34.5'	43,720	30,318	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,520	0	Total Due	\$312.53	\$312.53	\$625.06	09/04/2009
			0	0	Paid	\$312.53	\$312.53	\$625.06	BLAIR, DOROTHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-14-426-010 AMEREN SERVICE CO AD VA 1901 CHOUTEAU MC 210 ST LOUIS, MO 63166-0000	04006	TICKY POINT LN	0	0		0				Tax Due	\$13.18	\$13.18	\$26.36	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0080	BEG PT 27.14' N OF SW COR LT 2 N69.36'	367	0		367				Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO (
	0.0000	E13' S62' W5.25' SW10.65' TO POB PT	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LOT 2 LAKEVIEW SUB DIV 7-3-291-LV-9	367	0		367				Total Due	\$13.18	\$13.18	\$26.36	07/23/2009
			0	0		0				Paid	\$13.18	\$13.18	\$26.36	AMEREN ENERGY GENERATING CO (
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-14-427-005 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	04006	17 TICKY POINT LN	10	0		10				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	3.09 AC TR LYG N OF LAKE VIEW SUB IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	3.0900	E1/2 NE1/4 SE1/4 7-3-291-LV-8 S14 T7 R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10	0		10				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-14-427-006 ALLEN, THOMAS 1170 E LORENA AVE WOOD RIVER, IL 62095-1840	04006	1170 E LORENA AVE	10	0		10				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.18295	WOOD RIVER, IL 62095-1840	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	PT E1/2 NE1/4 SE1/4 7-3-291-LV5 S14 T7	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	4.1200	R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10	0		10				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-14-427-009 ROBART, VAUGHN & REGINA C/O VAL CONLEY 2974 PERRY ST HUDSONVILLE, MI 49426-0000	04006	22 TICKY POINT LN	10	0		10				Tax Due	\$99.85	\$99.85	\$199.70	First Installment
	7.18295	COFFEEN, IL 62017-0000	2,770	0		2,770				Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0011	BEG SE COR NE1/4 SE1/4 N422.17'	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ROBART, VAUGHN & REGINA
	3.7100	SW401.41' S385.15' E400.95' TO POB PT	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E1/2 NE1/4 SE1/4 7-3-291-LV-7 & 291 S14	2,780	0		2,780				Total Due	\$99.85	\$99.85	\$199.70	07/27/2009
		T7 R3	0	0		0				Paid	\$99.85	\$99.85	\$199.70	ROBART, VAUGHN & REGINA
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-14-476-006 COOPER, JOHN W & PEGGY D FLYNN C/C NATIONAL BANK 212 S MAIN ST P O BOX 310 Hillsboro, IL 62049-	04006	16540 TICKY POINT TRL	80	0		80				Tax Due	\$1,504.40	\$1,504.40	\$3,008.80	First Installment
	7.18295	COFFEEN, IL 62017-0000	278	5,500		278				Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0011	SE SE LYG E OF RD 7-3-296-1 S14 T7 R3	2,120	0		2,120				Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
	16.7700		44,910	0		44,910				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,388	0		47,388				Total Due	\$1,504.40	\$1,504.40	\$3,008.80	07/24/2009
			0	0		0				Paid	\$1,504.40	\$1,504.40	\$3,008.80	ADAMS, CHRISTOPHER A & JAQUELII
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-14-476-007 COOPER, JOHN W & PEGGY D FLYNN 16564 TICKY POINT TRL COFFEEN, IL 62017-0000	04006	16564 TICKY POINT TRL	0	0		0				Tax Due	\$403.68	\$403.68	\$807.36	First Installment
	7.18295	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0040	PT E1/2 E1/2 SE 7-3-296-2 S14 T07 R3	2,120	0		2,120				Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, JOHN W & PEGGY D FLYNN
	1.2300		9,120	0		9,120				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,240	0		11,240				Total Due	\$403.68	\$403.68	\$807.36	09/02/2009
			0	0		0				Paid	\$403.68	\$403.68	\$807.36	COOPER, JOHN W & PEGGY D FLYNN
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-15-100-001 BLASKO, JOHN L & JOSEPH L 14392 N 4TH AVE DONNELSON, IL 62019-0000	04006 7.18295 0011 18.6400	15020 N 4TH AVE DONNELSON, IL 62019-0000 PT NW NW 7-3-306 S15 T07 R3	220 1,275 0 0 1,495 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.70 \$0.00 \$0.00 \$0.00 \$53.70 \$53.70 \$0.00	\$53.70 \$0.00 \$0.00 \$0.00 \$53.70 \$53.70 \$0.00	\$107.40 \$0.00 \$0.00 \$0.00 \$107.40 \$107.40 \$0.00	First Installment 08/10/2009 BLASKO, JOHN L & JOSEPH L Second Installment 08/10/2009 BLASKO, JOHN L & JOSEPH L
21-15-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 120.0000	E 1/2 NE & NE SE COAL RIGHTS 7-3-532 THRU 535 21-15.1-100-001 S15 T07 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.64 \$0.00 \$0.00 \$0.00 \$102.64 \$102.64 \$0.00	\$102.64 \$0.00 \$0.00 \$0.00 \$102.64 \$102.64 \$0.00	\$205.28 \$0.00 \$0.00 \$0.00 \$205.28 \$205.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-15-100-305 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 340.0000	NW & W 1/2 NE & NW SW & W 1/2 SW SW & NW SE COAL RIGHTS 7-3-532-1 21-15.1-100-005 S15 T07 R3	8,500 0 0 0 8,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.81 \$0.00 \$0.00 \$0.00 \$290.81 \$290.81 \$0.00	\$290.81 \$0.00 \$0.00 \$0.00 \$290.81 \$290.81 \$0.00	\$581.62 \$0.00 \$0.00 \$0.00 \$581.62 \$581.62 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-15-200-001 AMEREN ENERGY GENERATING CO C/O VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 554.0000	BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 PT SEC 15 PER DEEDS 7-3-298 S15 T07 R3	0 0 198,052 0 198,052 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,775.84 \$0.00 \$0.00 \$0.00 \$6,775.84 \$6,775.84 \$0.00	\$6,775.84 \$0.00 \$0.00 \$0.00 \$6,775.84 \$6,775.84 \$0.00	\$13,551.68 \$0.00 \$0.00 \$0.00 \$13,551.68 \$13,551.68 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C) Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C)
21-15-300-005 IL DEPT NATURAL RESOURCES ATTN RE, ESTATE DEPT ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04001 6.84248 0090 30.9000	TICKY POINT TRL COFFEEN, IL 62017-0000 E500' NE SW & E1/2 SE SW & S 15 AC SW SE & S1/2 SW SW (EX NE SE SW SW) DOCKET 04-68-18 NON FARMED PROPERTY EX 21-15-300-005 21-15-300-505 & 21-22-200-509 S15 T07 R3	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-15-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 100.0000	E 1/2 SW & E 1/2 SW SW COAL RIGHTS 7-3-500 21-15.1-300-001 S15 T07 R3	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.53 \$0.00 \$0.00 \$0.00 \$85.53 \$85.53 \$0.00	\$85.53 \$0.00 \$0.00 \$0.00 \$85.53 \$85.53 \$0.00	\$171.06 \$0.00 \$0.00 \$0.00 \$171.06 \$171.06 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-15-300-505 MC CARIO, STEVEN 737 DONNELL AVE Donnellson, IL 62019-	04001 6.84248 0021 33.3900	15001 N 4TH AVE DONNELLSON, IL 62019-0000 PT E500' NE SW & E1/2 SE SW & S 15 AC SW SE & S1/2 SW LEASE #2415 FARMED PROPERTY	970 0 0 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.19 \$0.00 \$0.00 \$0.00 \$33.19 \$33.19 \$0.00	\$33.19 \$0.00 \$0.00 \$0.00 \$33.19 \$33.19 \$0.00	\$66.38 \$0.00 \$0.00 \$0.00 \$66.38 \$66.38 \$0.00	First Installment 07/14/2009 MC CARIO, STEVE & KATE L Second Installment 07/14/2009 MC CARIO, STEVE & KATE L
21-15-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 80.0000	S 1/2 SE COAL RIGHTS 7-3-505 21-15.1-400-001 S15 T07 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$136.86 \$0.00 \$0.00 \$0.00 \$136.86 \$136.86 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-16-100-001 WOLF, MARY BETH C/O SUE LEHR PO BOX 161 RAMSEY, IL 62080-0000	04006 7.18295 0011 160.0000	14092 N 4TH AVE DONNELLSON, IL 62019-0000 NW 7-3-319 S16 T07 R3	7,370 1,153 0 0 8,523 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.10 \$0.00 \$0.00 \$0.00 \$306.10 \$306.10 \$0.00	\$306.10 \$0.00 \$0.00 \$0.00 \$306.10 \$306.10 \$0.00	\$612.20 \$0.00 \$0.00 \$0.00 \$612.20 \$612.20 \$0.00	First Installment 07/16/2009 WOLF, MARY BETH Second Installment 07/16/2009 WOLF, MARY BETH
21-16-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 495.5300	ALL SEC 16 EX S 1/2 NE & EX E 800 FT N 1/2 SE NE COAL RIGHTS 7-3-536 THRU 538 21-16.1-100-001 S16 T07 R3 DUPLICATE NUMBER	12,388 0 0 0 12,388 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.83 \$0.00 \$0.00 \$0.00 \$423.83 \$423.83 \$0.00	\$423.83 \$0.00 \$0.00 \$0.00 \$423.83 \$423.83 \$0.00	\$847.66 \$0.00 \$0.00 \$0.00 \$847.66 \$847.66 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-16-100-999 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 80.0000	W 1/2 SW COAL RIGHTS 7-3-536-1 21-16.1-100-001 S16 T07 R3 DUPLICATE NUMBER	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.07 \$0.00 \$0.00 \$0.00 \$72.07 \$72.07 \$0.00	\$72.07 \$0.00 \$0.00 \$0.00 \$72.07 \$72.07 \$0.00	\$144.14 \$0.00 \$0.00 \$0.00 \$144.14 \$144.14 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-16-200-003 FREDENBERGER MARY E TTEE U/A DTD 3-3-98 3178 BUCKEYE TRAIL DONNELLSON, IL 62019-0000	04006 7.18295 0021 62.8800	3178 BUCKEYE TRL DONNELLSON, IL 62019-0000 S 1/2 NE EX NE SE NE & EX S PT SW SW NE 7-3-318 S16 T07 R3	2,610 0 0 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.74 \$0.00 \$0.00 \$0.00 \$93.74 \$93.74 \$0.00	\$93.74 \$0.00 \$0.00 \$0.00 \$93.74 \$93.74 \$0.00	\$187.48 \$0.00 \$0.00 \$0.00 \$187.48 \$187.48 \$0.00	First Installment 07/10/2009 FREDENBERGER, MARY E Second Installment 07/10/2009 FREDENBERGER, MARY E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-16-200-005 BLASKO, JOSEPH LEE & NANCY JEAN 14392 N 4TH AVE DONNELSON, IL 62019-0000	04006 7.18295 0011 5.0000	14392 N 4TH AVE DONNELSON, IL 62019-0000 PT N 1/2 NE 330 FT X 660 FT 7-3-317-1 S16 T07 R3	10 6,816 2,120 34,070 43,016 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,347.38 \$0.00 \$0.00 \$0.00 \$1,347.38 \$1,347.38 \$0.00	\$1,347.38 \$0.00 \$0.00 \$0.00 \$1,347.38 \$1,347.38 \$0.00	\$2,694.76 \$0.00 \$0.00 \$0.00 \$2,694.76 \$2,694.76 \$0.00	First Installment 08/10/2009 BLASKO, JOHN L & JOSEPH L Second Installment 08/10/2009 BLASKO, JOHN L & JOSEPH L
21-16-200-007 WASSON, CHRISTY A 2151 WOODLAWN GRANITE CITY, IL 62040-0000	04006 7.18295 0021 20.0000	2151 WOODLAWN GRANITE CITY, IL 62040-0000 S 1/2 NE NE HOME ON PRIV TAX 7-3-317-2 S16 T07 R3	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$12.57 \$0.00 \$0.00 \$0.00 \$12.57 \$12.57 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	First Installment 08/05/2009 WASSON, CHRISTY A Second Installment 08/05/2009 WASSON, CHRISTY A
21-16-200-008 COLEMAN, ROBERT J 9405 DONNELSON AVE DONNELSON, IL 62019-0000	04006 7.18295 0021 40.0000	9405 DONNELSON AVE DONNELSON, IL 62019-0000 NW NE 7-3-317 S16 T07 R3	2,470 0 0 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.71 \$0.00 \$0.00 \$0.00 \$88.71 \$88.71 \$0.00	\$88.71 \$0.00 \$0.00 \$0.00 \$88.71 \$88.71 \$0.00	\$177.42 \$0.00 \$0.00 \$0.00 \$177.42 \$177.42 \$0.00	First Installment 08/06/2009 COLEMAN, ROBERT J Second Installment 08/19/2009 COLEMAN, ROBERT J
21-16-200-009 MATHENA, LINDA 14300 N 4TH AVE DONNELSON, IL 62019-0000	04006 7.18295 0011 15.0000	14300 N 4TH AVE DONNELSON, IL 62019-0000 N 1/2 NE NE ( EX E 330') HOME ON PRIV TAX 7-3-317-3 S16 T07 R3	650 2,783 0 0 3,433 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.30 \$0.00 \$0.00 \$0.00 \$123.30 \$123.30 \$0.00	\$123.30 \$0.00 \$0.00 \$0.00 \$123.30 \$123.30 \$0.00	\$246.60 \$0.00 \$0.00 \$0.00 \$246.60 \$246.60 \$0.00	First Installment 08/06/2009 MATHENA, LINDA Second Installment 09/08/2009 MATHENA, LINDA
21-16-300-001 SCHLUCKEBIER, DAVID CAROL & SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 80.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 W 1/2 SW 7-3-321 S16 T07 R3	4,450 0 0 0 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.36 \$0.00 \$0.00 \$0.00 \$160.36 \$160.36 \$0.00	\$160.36 \$0.00 \$0.00 \$0.00 \$160.36 \$160.36 \$0.00	\$320.72 \$0.00 \$0.00 \$0.00 \$320.72 \$320.72 \$0.00	First Installment 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SCOTT Second Installment 09/09/2009 SCHLUCKEBIER DAVID & CAROL SAN
21-16-300-002 SHELTON, MICHAEL C & PAULA 14089 TICKY POINT TRL DONNELSON, IL 62019-0000	04006 7.18295 0011 80.0000	3095 WALNUT GROVE RD DONNELSON, IL 62019-0000 E 1/2 SW 7-3-320 S16 T07 R3	3,660 13,903 0 0 17,563 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.77 \$0.00 \$0.00 \$0.00 \$630.77 \$630.77 \$0.00	\$630.77 \$0.00 \$0.00 \$0.00 \$630.77 \$630.77 \$0.00	\$1,261.54 \$0.00 \$0.00 \$0.00 \$1,261.54 \$1,261.54 \$0.00	First Installment 08/05/2009 SHELTON, MICHAEL C & PAULA Second Installment 09/02/2009 SHELTON, MICHAEL C & PAULA



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-17-100-003 FREDENBERGER MARY E TRUST 3178 BUCKEYE TRAIL DONNELLSON, IL 62019-0000	04007 7.20696 0021	3178 BUCKEYE TRL DONNELLSON, IL 62019-0000 S 1/2 NW & N1/2 SW EX RR 7-3-333 & 334 S17 T07 R3	14,530 0 0 0 14,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.59 \$0.00 \$0.00 \$0.00 \$523.59 \$523.59 \$0.00	\$523.59 \$0.00 \$0.00 \$0.00 \$523.59 \$523.59 \$0.00	\$1,047.18 \$0.00 \$0.00 \$0.00 \$1,047.18 \$1,047.18 \$0.00	First Installment 07/10/2009 FREDENBERGER, MARY E Second Installment 07/10/2009 FREDENBERGER, MARY E
21-17-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100	ALL SEC 17 COAL RIGHTS 7-3-539 21-17.1-100-001 S17 T07 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.56 \$0.00 \$0.00 \$0.00 \$576.56 \$576.56 \$0.00	\$576.56 \$0.00 \$0.00 \$0.00 \$576.56 \$576.56 \$0.00	\$1,153.12 \$0.00 \$0.00 \$0.00 \$1,153.12 \$1,153.12 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-17-200-002 WOLF, MARY BETH C/O SUE LEHR PO BOX 161 RAMSEY, IL 62080-0000	04007 7.20696 0021	E 1/2 NE EX RR 7-3-330 S17 T07 R3	4,870 0 0 0 4,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.49 \$0.00 \$0.00 \$0.00 \$175.49 \$175.49 \$0.00	\$175.49 \$0.00 \$0.00 \$0.00 \$175.49 \$175.49 \$0.00	\$350.98 \$0.00 \$0.00 \$0.00 \$350.98 \$350.98 \$0.00	First Installment 07/16/2009 WOLF, MARY BETH Second Installment 07/16/2009 WOLF, MARY BETH
21-17-200-003 JONES, LOIS E 451A KING ST HILLSBORO, IL 62049-0000	04007 7.20696 0021	451 A KING ST HILLSBORO, IL 62049-0000 W 1/2 NE LYG N OF RR 7-3-331 A S17 T07 R3	2,200 0 0 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.28 \$0.00 \$0.00 \$0.00 \$79.28 \$79.28 \$0.00	\$79.28 \$0.00 \$0.00 \$0.00 \$79.28 \$79.28 \$0.00	\$158.56 \$0.00 \$0.00 \$0.00 \$158.56 \$158.56 \$0.00	First Installment 08/10/2009 JONES, LOIS E Second Installment 08/10/2009 JONES, LOIS E
21-17-200-004 SHELTON, PAULA J 14089 TIDKY POINT TRL DONNELLSON, IL 62019-0000	04007 7.20696 0011	3289 ARROW TRL DONNELLSON, IL 62019-0000 W 1/2 NE LYG S & E OF RR EX S 2 1/2 AC 7-3-331 S17 T07 R3	3,580 4,176 2,120 12,190 22,066 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$795.15 \$0.00 \$0.00 \$0.00 \$795.15 \$795.15 \$0.00	\$795.15 \$0.00 \$0.00 \$0.00 \$795.15 \$795.15 \$0.00	\$1,590.30 \$0.00 \$0.00 \$0.00 \$1,590.30 \$1,590.30 \$0.00	First Installment 08/05/2009 SHELTON, PAULA J Second Installment 09/02/2009 SHELTON, PAULA J
21-17-300-002 SCHLUCKEBIER, C WILLIAM 13010 N 3RD AVE Donnellson, IL 62019-	04007 7.20696 0021	1202 EDGEHILL JACKSONVILLE, IL 62650-0000 SW SW EX RR 7-3-335 S17 T07 R3	3,230 0 0 0 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.39 \$0.00 \$0.00 \$0.00 \$116.39 \$116.39 \$0.00	\$116.39 \$0.00 \$0.00 \$0.00 \$116.39 \$116.39 \$0.00	\$232.78 \$0.00 \$0.00 \$0.00 \$232.78 \$232.78 \$0.00	First Installment 08/04/2009 SCHLUCKEBIER C WILLIAM & NORMA Second Installment 09/10/2009 SCHLUCKEBIER C WILLIAM & NORMA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-17-300-003 BALLA, RONALD D 1202 EDGEHILL JACKSONVILLE, IL 62650-0000	04007 7.20696 0021 40.0000	1202 EDGEHILL JACKSONVILLE, IL 62650-0000 SE SW 7-3-336 S17 T07 R3	4,990 0 0 0 4,990 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$179.82 \$0.00 \$0.00 \$0.00 \$179.82 \$179.82 \$0.00	\$179.82 \$0.00 \$0.00 \$0.00 \$179.82 \$179.82 \$0.00	<b>\$359.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$359.64</b> <b>\$359.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER C WILLIAM & NORMA <b>Second Installment</b> 09/10/2009 SCHLUCKEBIER C WILLIAM & NORMA
21-17-400-002 SCHLUCKEBIER, DAVID CAROL & SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 20.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 N 1/4 E 1/2 SE 7-3-337 S17 T07 R3	1,190 0 0 0 1,190 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$42.88 \$0.00 \$0.00 \$0.00 \$42.88 \$42.88 \$0.00	\$42.88 \$0.00 \$0.00 \$0.00 \$42.88 \$42.88 \$0.00	<b>\$85.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$85.76</b> <b>\$85.76</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SCOTT <b>Second Installment</b> 09/09/2009 SCHLUCKEBIER DAVID & CAROL SAN
21-17-400-003 SCHLUCKEBIER, DAVID W & SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 60.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 S 3/4 W 1/2 SE 7-3-340 S17 T07 R3	7,010 0 0 0 7,010 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$252.61 \$0.00 \$0.00 \$0.00 \$252.61 \$252.61 \$0.00	\$252.61 \$0.00 \$0.00 \$0.00 \$252.61 \$252.61 \$0.00	<b>\$505.22</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$505.22</b> <b>\$505.22</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SCOTT <b>Second Installment</b> 09/09/2009 SCHLUCKEBIER DAVID & CAROL SAN
21-17-400-004 SCHLUCKEBIER & SCHLUCKEBIER 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 60.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 S 3/4 E 1/2 SE 7-3-338 S17 T07 R3	4,550 0 0 0 4,550 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$163.96 \$0.00 \$0.00 \$0.00 \$163.96 \$163.96 \$0.00	\$163.96 \$0.00 \$0.00 \$0.00 \$163.96 \$163.96 \$0.00	<b>\$327.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$327.92</b> <b>\$327.92</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SCOTT <b>Second Installment</b> 09/09/2009 SCHLUCKEBIER DAVID & CAROL SAN
21-17-400-005 JONES, LOIS E 451A KING ST HILLSBORO, IL 62049-0000	04007 7.20696 0021 22.5000	451 A KING ST HILLSBORO, IL 62049-0000 N 1/2 NW SE & S 1/2 2 1/2 AC SW NE 7-3-339 & 331B S17 T07 R3	2,330 0 0 0 2,330 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$83.96 \$0.00 \$0.00 \$0.00 \$83.96 \$83.96 \$0.00	\$83.96 \$0.00 \$0.00 \$0.00 \$83.96 \$83.96 \$0.00	<b>\$167.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$167.92</b> <b>\$167.92</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 JONES, LOIS E <b>Second Installment</b> 08/10/2009 JONES, LOIS E
21-18-100-004 HUFFMAN, TAMMY L 92 MC QUERN Hillsboro, IL 62049-	04007 7.20696 0040 10.2600	92 MC QUERN LN HILLSBORO, IL 62049-0000 IRREG TRACT PT N 1/2 NW 7-3-346A S18 T07 R3	0 0 4,260 25,530 29,790 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$875.29 \$0.00 \$0.00 \$0.00 \$875.29 \$875.29 \$0.00	\$875.29 \$0.00 \$0.00 \$0.00 \$875.29 \$875.29 \$0.00	<b>\$1,750.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,750.58</b> <b>\$1,750.58</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 HUFFMAN, TAMMY L <b>Second Installment</b> 09/09/2009 HUFFMAN, TAMMY L

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-18-100-005 CASARTA , LARRY 2618 MORGANFAIR LN Katy, TX 77450-	04007 7.20696 0021	46.4900	W 1861.3' N 1/2 FRACL NW EX IRREG 10.26 AC TRACT LYG 928.09' E OF W LN NW 7-3-346 S18 T07 R3	1,820 0 0 1,820 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.59 \$0.00 \$1.97 \$0.00 \$67.56 \$67.56 \$0.00	\$65.59 \$0.00 \$0.98 \$10.00 \$76.57 \$76.57 \$0.00	\$131.18 \$0.00 \$2.95 \$10.00 \$144.13 \$144.13 \$0.00	First Installment 10/06/2009 CASARTA , LARRY Second Installment 10/06/2009 CASARTA , LARRY
21-18-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 631.5000		ALL SEC 18 EX 1 AC SE COR SE NW FOR GRAVEYARD COAL RIGHTS 7-3-540 & 541 21-18-1-100-001 S18 T07 R3	15,788 0 0 0 15,788 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.92 \$0.00 \$0.00 \$0.00 \$568.92 \$568.92 \$0.00	\$568.92 \$0.00 \$0.00 \$0.00 \$568.92 \$568.92 \$0.00	\$1,137.84 \$0.00 \$0.00 \$0.00 \$1,137.84 \$1,137.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-18-200-006 FREDENBERGER, MARY E 3178 BUCKEYE TRAIL DONNELSON, IL 62019-0000	04007 7.20696 0021 60.0000		3178 BUCKEYE TRL DONNELSON, IL 62019-0000 SW1/4 NE1/4 & S1/2 SE1/4 NE1/4 7-3-343 & 345 S18 T07 R3	2,670 0 0 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.22 \$0.00 \$0.00 \$0.00 \$96.22 \$96.22 \$0.00	\$96.22 \$0.00 \$0.00 \$0.00 \$96.22 \$96.22 \$0.00	\$192.44 \$0.00 \$0.00 \$0.00 \$192.44 \$192.44 \$0.00	First Installment 07/10/2009 FREDENBERGER, MARY E Second Installment 07/10/2009 FREDENBERGER, MARY E
21-18-200-009 SCHLUCKEBIER, NICHOLAS D 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 20.0000		N1/2 NE1/4 NE1/4 S18 T7 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	\$72.08 \$0.00 \$0.00 \$0.00 \$72.08 \$72.08 \$0.00	First Installment 08/04/2009 SCHLUCKEBIER, NICHOLAS D Second Installment 09/10/2009 SCHLUCKEBIER, NICHOLAS D
21-18-200-010 GUCCIARDO, GINA 314 S MACOUPIN ST Gillespie, IL 62033-	04007 7.20696 0011 59.5100		N1/2 FRACL NW1/4 (EX W 1861.83') & NW1/4 NE1/4 S19 T7 R3	3,940 655 2,120 1,600 8,315 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.63 \$0.00 \$0.00 \$0.00 \$299.63 \$299.63 \$0.00	\$299.63 \$0.00 \$0.00 \$0.00 \$299.63 \$299.63 \$0.00	\$599.26 \$0.00 \$0.00 \$0.00 \$599.26 \$599.26 \$0.00	First Installment 07/24/2009 GUCCIARDO, GINA Second Installment 07/24/2009 GUCCIARDO, GINA
21-18-200-011 SCHLUCKEBIER, DAVID & CAROL 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04006 7.18295 0021 30.5000		S1/2 NE1/4 NE1/4 (EX BEG NW COR S1/2 E1061.99' S390.19' W1062.70' N389.02' TO POB) & N1/2 SE1/4 NE1/4 S18 T7 R3	1,290 0 0 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.33 \$0.00 \$0.00 \$0.00 \$46.33 \$46.33 \$0.00	\$46.33 \$0.00 \$0.00 \$0.00 \$46.33 \$46.33 \$0.00	\$92.66 \$0.00 \$0.00 \$0.00 \$92.66 \$92.66 \$0.00	First Installment 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SC Second Installment 09/10/2009 SCHLUCKEBIER, DAVID & CAROL

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-18-200-012 HULSKOTTER, RYAN % NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04006 7.18295 0011 9.5000	PT S1/2 NE1/4 NE1/4 BEG NW COR S1/2 E1061.99' S390.19' W1062.70' N389.02' TO POB S18 T7 R3	160 3,382 2,120 19,610 25,272 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$907.64 \$0.00 \$0.00 \$0.00 \$907.64 \$907.64 \$0.00	\$907.64 \$0.00 \$0.00 \$0.00 \$907.64 \$907.64 \$0.00	\$1,815.28 \$0.00 \$0.00 \$0.00 \$1,815.28 \$1,815.28 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 09/09/2009 NATIONAL BANK
21-18-300-001 SCHLUCKEBIER, SCOTT 12316 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 75.0000	12316 N 3RD AVE DONNELSON, IL 62019-0000 W 1/2 SW 7-3-350 S18 T07 R3	1,890 0 0 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.11 \$0.00 \$0.00 \$0.00 \$68.11 \$68.11 \$0.00	\$68.11 \$0.00 \$0.00 \$0.00 \$68.11 \$68.11 \$0.00	\$136.22 \$0.00 \$0.00 \$0.00 \$136.22 \$136.22 \$0.00	First Installment 08/10/2009 SCHLUCKEBIER, SCOTT Second Installment 08/10/2009 SCHLUCKEBIER, SCOTT
21-18-300-003 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 30.0000	12227 N 3RD AVE DONNELSON, IL 62019-0000 PT NE SW 7-3-349 S18 T07 R3	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.66 \$0.00 \$0.00 \$0.00 \$17.66 \$17.66 \$0.00	\$17.66 \$0.00 \$0.00 \$0.00 \$17.66 \$17.66 \$0.00	\$35.32 \$0.00 \$0.00 \$0.00 \$35.32 \$35.32 \$0.00	First Installment 08/04/2009 BALLA, MILDRED Second Installment 08/04/2009 BALLA, MILDRED
21-18-300-006 RAU, REX & MICHELE 12167 N 3RD AVE Donnellson, IL 62019-	04007 7.20696 0040 3.1500	12167 N 3RD AVE DONNELSON, IL 62019-0000 S 890' E 154' W 934' SE SW 7-3-351-1 S18 T07 R3	0 0 500 24,920 25,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.82 \$0.00 \$0.00 \$0.00 \$717.82 \$717.82 \$0.00	\$717.82 \$0.00 \$0.00 \$0.00 \$717.82 \$717.82 \$0.00	\$1,435.64 \$0.00 \$0.00 \$0.00 \$1,435.64 \$1,435.64 \$0.00	First Installment 08/05/2009 RAU, REX & MICHELE Second Installment 08/05/2009 RAU, REX & MICHELE
21-18-300-007 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 32.6000	12227 N 3RD AVE DONNELSON, IL 62019-0000 SE SW EX S 330' W 230' E 386' & EX PT SW COR 7-3-351 S18 T07 R3	1,170 0 0 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.16 \$0.00 \$0.00 \$0.00 \$42.16 \$42.16 \$0.00	\$42.16 \$0.00 \$0.00 \$0.00 \$42.16 \$42.16 \$0.00	\$84.32 \$0.00 \$0.00 \$0.00 \$84.32 \$84.32 \$0.00	First Installment 08/04/2009 BALLA, MILDRED Second Installment 08/04/2009 BALLA, MILDRED
21-18-300-008 BALLA, DANNY LEE C/O COUNTRYWIDE FUNDING CORP PO BOX 10211 VAN NUYS, CA 91410-0211	04007 7.20696 0040 1.7500	12181 N 3RD AVE DONNELSON, IL 62019-0000 S 330' W 230' E 386' SE SW 7-3-351-2 S18 T07 R3	0 0 2,120 26,980 29,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.42 \$0.00 \$0.00 \$0.00 \$850.42 \$850.42 \$0.00	\$850.42 \$0.00 \$0.00 \$0.00 \$850.42 \$850.42 \$0.00	\$1,700.84 \$0.00 \$0.00 \$0.00 \$1,700.84 \$1,700.84 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-18-400-003 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0011 76.0000	12227 N 3RD AVE DONNELSON, IL 62019-0000 SW SE EX RR 7-3-353 S18 T07 R3	3,910 3,556 2,120 13,620 23,206 0	0 5,500 4,000 3,348 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.25 \$0.00 \$0.00 \$0.00 \$373.25 \$373.25 \$0.00	\$373.25 \$0.00 \$0.00 \$0.00 \$373.25 \$373.25 \$0.00	\$746.50 \$0.00 \$0.00 \$0.00 \$746.50 \$746.50 \$0.00	First Installment 08/04/2009 BALLA, MILDRED Second Installment 08/04/2009 BALLA, MILDRED
21-18-400-004 LANGEL, BRENT L 3094 BUCKEYE TRL DONNELSON, IL 62019-0000	04007 7.20696 0040 1.5000	3094 BUCKEYE TRL DONNELSON, IL 62019-0000 N PT SE SE 7-3-353A S18 T07 R3	0 0 2,120 22,130 24,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.66 \$0.00 \$0.00 \$0.00 \$675.66 \$675.66 \$0.00	\$675.66 \$0.00 \$10.13 \$0.00 \$685.79 \$685.79 \$0.00	\$1,351.32 \$0.00 \$10.13 \$0.00 \$1,361.45 \$1,361.45 \$0.00	First Installment 08/11/2009 LANGEL, BRENT L Second Installment 09/21/2009 LANGEL, BRENT L
21-18-400-005 FREDENBERGER, MARY E 3178 BUCKEYE TRL DONNELSON, IL 62019-0000	04007 7.20696 0011 163.5000	3177 BUCKEYE TRL DONNELSON, IL 62019-0000 S1/2 NW1/4 & N1/2 N1/2 NE1/4 SW1/4 & N1/2 SE1/4 7-3-352 & 347 & 348 S18 T07 R3	3,450 2,211 2,120 30,940 38,721 0	0 5,500 4,000 4,046 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$907.18 \$0.00 \$0.00 \$0.00 \$907.18 \$907.18 \$0.00	\$907.18 \$0.00 \$0.00 \$0.00 \$907.18 \$907.18 \$0.00	\$1,814.36 \$0.00 \$0.00 \$0.00 \$1,814.36 \$1,814.36 \$0.00	First Installment 07/10/2009 FREDENBERGER, MARY E Second Installment 07/10/2009 FREDENBERGER, MARY E
21-19-100-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	04007 7.20696 0060 9.0900	N 3RD AVE DONNELSON, IL 62019-0000 N 718 64/100 FT W 550 FT NW NW 7-3-356 S19 T07 R3	0 0 3,820 8,250 12,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.94 \$0.00 \$0.00 \$0.00 \$434.94 \$434.94 \$0.00	\$434.94 \$0.00 \$0.00 \$0.00 \$434.94 \$434.94 \$0.00	\$869.88 \$0.00 \$0.00 \$0.00 \$869.88 \$869.88 \$0.00	First Installment 07/23/2009 ILLINOIS POWER COMPANY Second Installment 07/23/2009 ILLINOIS POWER COMPANY
21-19-100-010 WINKLER, DENNIS 12116 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0040 1.0000	12116 N 3RD AVE DONNELSON, IL 62019-0000 E 209 FT W 1343 FT N 209 FT NW 7-3-357A S19 T07 R3	0 0 2,120 43,010 45,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,428.06 \$0.00 \$0.00 \$0.00 \$1,428.06 \$1,428.06 \$0.00	\$1,428.06 \$0.00 \$0.00 \$0.00 \$1,428.06 \$1,428.06 \$0.00	\$2,856.12 \$0.00 \$0.00 \$0.00 \$2,856.12 \$2,856.12 \$0.00	First Installment 08/14/2009 WINKLER, DENNIS Second Installment 09/02/2009 WINKLER, DENNIS
21-19-100-011 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 64.6500	12227 N 3RD AVE DONNELSON, IL 62019-0000 N 1/2 NW EX PT NW 7-3-357 S19 T07 R3	3,030 0 0 0 3,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.19 \$0.00 \$0.00 \$0.00 \$109.19 \$109.19 \$0.00	\$109.19 \$0.00 \$0.00 \$0.00 \$109.19 \$109.19 \$0.00	\$218.38 \$0.00 \$0.00 \$0.00 \$218.38 \$218.38 \$0.00	First Installment 08/04/2009 BALLA, MILDRED Second Installment 08/04/2009 BALLA, MILDRED



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-100-012 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 59.0000	12227 N 3RD AVE DONNELSON, IL 62019-0000 S 1/2 NW EX RR & EX PT SW 7-3-358 INC 359 360 & 364 S19 T07 R3	5,350 0 0 0 5,350 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$192.79 \$0.00 \$0.00 \$0.00 \$192.79 \$192.79 \$0.00	\$192.79 \$0.00 \$0.00 \$0.00 \$192.79 \$192.79 \$0.00	<b>\$385.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$385.58</b> <b>\$385.58</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 BALLA, MILDRED <b>Second Installment</b> 08/04/2009 BALLA, MILDRED
21-19-100-013 DAVISON, JAMES L 2296 ILLINOIS RTE 127 DONNELSON, IL 62019-0000	04007 7.20696 0011 10.0000	2296 ILLINOIS RTE 127 DONNELSON, IL 62019-0000 W459' (EX S170')(EX S189.8' N584.8'W459.01') PT SW NW SEC 7-3-363 S19 T07 R3	140 399 2,120 17,030 19,689 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$511.30 \$0.00 \$0.00 \$0.00 \$511.30 \$511.30 \$0.00	\$511.30 \$0.00 \$0.00 \$0.00 \$511.30 \$511.30 \$0.00	<b>\$1,022.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,022.60</b> <b>\$1,022.60</b> <b>\$0.00</b>	<b>First Installment</b> 07/16/2009 DAVISON, JAMES L <b>Second Installment</b> 08/20/2009 DAVISON, JAMES L
21-19-100-014 ATTEBERRY, DONALD G & JANICE L 2274 ILLINOIS RTE 127 DONNELSON, IL 62019-0000	04007 7.20696 0040 2.0000	2274 ILLINOIS RTE 127 DONNELSON, IL 62019-0000 S189.8' N584.8' W459.01' PT SW NW SEC HOME ON PRIV TAX 7-3-363-1 S19 T7 R3	0 0 2,120 1,630 3,750 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$135.13 \$0.00 \$4.05 \$0.00 \$139.18 \$139.18 \$0.00	\$135.13 \$0.00 \$2.03 \$10.00 \$147.16 \$147.16 \$0.00	<b>\$270.26</b> <b>\$0.00</b> <b>\$6.08</b> <b>\$10.00</b> <b>\$286.34</b> <b>\$286.34</b> <b>\$0.00</b>	<b>First Installment</b> 10/09/2009 ATTEBERRY, DONALD <b>Second Installment</b> 10/09/2009 ATTEBERRY, DONALD
21-19-100-015 RAY, MARY E 2210 ILLINOIS RTE 127 DONNELSON, IL 62019-0000	04007 7.20696 0040 0.8100	2210 ILLINOIS RTE 127 DONNELSON, IL 62019-0000 S130' E272' W305' SW1/4 NW1/4 7-3-362 S19 T07 R3	0 0 2,120 29,800 31,920 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$807.90 \$0.00 \$0.00 \$0.00 \$807.90 \$807.90 \$0.00	\$807.90 \$0.00 \$0.00 \$0.00 \$807.90 \$807.90 \$0.00	<b>\$1,615.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,615.80</b> <b>\$1,615.80</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 RAY, MARY E <b>Second Installment</b> 07/23/2009 RAY, MARY E
21-19-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 614.7300	ALL EX PTS IN TOWN OF DONNELSON & RR R/W COAL RIGHTS 7-3-542 21-19.1-100-001 S19 T07 R3	15,368 0 0 0 15,368 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$553.79 \$0.00 \$0.00 \$0.00 \$553.79 \$553.79 \$0.00	\$553.79 \$0.00 \$0.00 \$0.00 \$553.79 \$553.79 \$0.00	<b>\$1,107.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,107.58</b> <b>\$1,107.58</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC
21-19-200-001 HODGES, DARYL H & KARYL S FRAILEY 904 E TREMONT ST HILLSBORO, IL 62049-0000	04007 7.20696 0021 117.5000	904 E TREMONT ST HILLSBORO, IL 62049-0000 EX RR BAL NE 7-3-355 S19 T07 R3	5,820 0 0 0 5,820 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$209.73 \$0.00 \$0.00 \$0.00 \$209.73 \$209.73 \$0.00	\$209.73 \$0.00 \$0.00 \$0.00 \$209.73 \$209.73 \$0.00	<b>\$419.46</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$419.46</b> <b>\$419.46</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 HODGES, DARYL H & KARYL S FRAILEY <b>Second Installment</b> 09/10/2009 HODGES, DARYL H & KARYL S FRAILEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-200-002 SCHLUCKEBIER FARMS INC 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0011 40.0000	12316 N 3RD AVE DONNELSON, IL 62019-0000 NE NE 7-3-354 S19 T07 R3	4,080 0 2,120 35,140 41,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,291.49 \$0.00 \$0.00 \$0.00 \$1,291.49 \$1,291.49 \$0.00	\$1,291.49 \$0.00 \$0.00 \$0.00 \$1,291.49 \$1,291.49 \$0.00	\$2,582.98 \$0.00 \$0.00 \$0.00 \$2,582.98 \$2,582.98 \$0.00	First Installment 08/04/2009 SCHLUCKEBIER FARMS INC Second Installment 09/10/2009 SCHLUCKEBIER FARMS INC
21-19-301-002 REEVES, LAMOINE E & JEAN D 201 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.64624 0030 4.8700	201 WASHINGTON ST DONNELSON, IL 62019-0000 PT NW1/4 SW1/4-COM NW COR E 861.76' SWLY 466.61' W 511.21' N 308.06' TO POB 7-5-583-1 S19 T7 R3	0 0 2,850 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.21 \$0.00 \$0.00 \$0.00 \$123.21 \$123.21 \$0.00	\$123.21 \$0.00 \$0.00 \$0.00 \$123.21 \$123.21 \$0.00	\$246.42 \$0.00 \$0.00 \$0.00 \$246.42 \$246.42 \$0.00	First Installment 08/07/2009 REEVES, LAMOINE E & JEAN D Second Installment 08/07/2009 REEVES, LAMOINE E & JEAN D
21-19-301-003 REEVES, DWIGHT R 200 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.64624 0040 3.1300	200 WASHINGTON ST DONNELSON, IL 62019-0000 NW1/4 SW1/4 LYG NW RR (EX N 308.06') LANDS CORP LIMITS DONNELSON 7-3-583 S19 T07 R3	0 0 2,630 11,210 13,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.55 \$0.00 \$0.00 \$0.00 \$360.55 \$360.55 \$0.00	\$360.55 \$0.00 \$0.00 \$0.00 \$360.55 \$360.55 \$0.00	\$721.10 \$0.00 \$0.00 \$0.00 \$721.10 \$721.10 \$0.00	First Installment 08/10/2009 REEVES, DWIGHT R Second Installment 09/10/2009 REEVES, DWIGHT R
21-19-302-007 DRESSLER GRAIN CO 204 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.64624 0060 0.0000	204 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 22 THRU 38 VAC ALLEY & VAC ST LYG BTW MC COLLOUGH ADD 7-3-1792 THRU 1795 S T00 R	0 0 4,760 46,950 51,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,235.49 \$0.00 \$0.00 \$0.00 \$2,235.49 \$2,235.49 \$0.00	\$2,235.49 \$0.00 \$0.00 \$0.00 \$2,235.49 \$2,235.49 \$0.00	\$4,470.98 \$0.00 \$0.00 \$0.00 \$4,470.98 \$4,470.98 \$0.00	First Installment 08/10/2009 DRESSLER GRAIN CO Second Installment 09/11/2009 DRESSLER GRAIN CO
21-19-303-003 EMANON LTD 2724 S WALNUT SPRINGFIELD, IL 62704-0000	04002 8.64624 0030 4.0000	2724 S WALNUT SPRINGFIELD, IL 62704-0000 4 AC N PT NW SW LANDS CORP LIMITS DONNELSON 7-3-588 S19 T07 R3	0 0 4,680 0 4,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.32 \$0.00 \$0.00 \$0.00 \$202.32 \$202.32 \$0.00	\$202.32 \$0.00 \$0.00 \$0.00 \$202.32 \$202.32 \$0.00	\$404.64 \$0.00 \$0.00 \$0.00 \$404.64 \$404.64 \$0.00	First Installment 08/06/2009 EMANON LTD Second Installment 09/09/2009 EMANON LTD
21-19-303-004 SEXTON ALMA TRUST C/O BANK OF AMERICA M080601301 PO BOX 419119 KANSAS CITY, MO 64141-6119	04002 8.64624 0011 23.7500	622 WASHINGTON ST DONNELSON, IL 62019-0000 PT SW SW EX VILLAGE & PT NW SW LANDS CORP LIMITS DONNELSON 7-3-584 & 593 S19 T07 R3	1,120 1,239 2,120 19,190 23,669 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,023.24 \$0.00 \$0.00 \$0.00 \$1,023.24 \$1,023.24 \$0.00	\$1,023.24 \$0.00 \$0.00 \$0.00 \$1,023.24 \$1,023.24 \$0.00	\$2,046.48 \$0.00 \$0.00 \$0.00 \$2,046.48 \$2,046.48 \$0.00	First Installment 07/22/2009 SEXTON ALMA TRUST Second Installment 07/22/2009 SEXTON ALMA TRUST

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
21-19-304-001	04002			LEWEY, KEN D		0	0				Tax Due	\$70.47	\$70.47	\$140.94	First Installment Sold at Tax Sale
	8.64624			PO BOX 429		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0030			BENNETT, CO 80102-0000	LOTS 32-33-34-35-36-37-38-39- 40 & 41	1,630	0				Pen. Due	\$2.11	\$1.06	\$3.17	<b>TRUSTEE SALE</b>
	0.0000				EAST MOUND SUB DIV 7-3-1857 S T00 R	0	0				Cost Due	\$0.00	\$43.00	\$43.00	
						1,630	0				Total Due	\$72.58	\$114.53	\$187.11	Second Installment Sold at Tax Sale
						0	0				Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
							0				Unpaid	\$72.58	\$114.53	\$187.11	
21-19-304-002	04002			THOMPSON, TIMOTHY N & SUE C		0	0				Tax Due	\$181.57	\$181.57	\$363.14	First Installment
	8.64624			223 GATES ST		0	5,500				Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0040			Donnellson, IL 62019-	LOTS 42-43-44 & 45 EAST MOUND SUB	1,200	0				Pen. Due	\$0.00	\$0.00	\$0.00	CHASE HOME FINANCE LLC
	0.0000				DIV 7-3-1858 S T00 R	8,500	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,700	0				Total Due	\$181.57	\$181.57	\$363.14	09/09/2009
						0	0				Paid	\$181.57	\$181.57	\$363.14	FIRST AMERICAN TAX SERVICE
							0				Unpaid	\$0.00	\$0.00	\$0.00	
21-19-304-003	04002			BRECKENRIDGE, WILLIAM & SARAH		0	0				Tax Due	\$176.39	\$176.39	\$352.78	First Installment
	8.64624			PO BOX 164		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040			DONNELLSO, IL 62019-0000	LOTS 46-47-48 & 49 EAST MOUND SUB	1,130	0				Pen. Due	\$0.00	\$0.00	\$0.00	BRECKENRIDGE, WILLIAM & SARAH
	0.0000				DIV HOME ON PRIV TAX 7-3-1859 S T00 R	2,950	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,080	0				Total Due	\$176.39	\$176.39	\$352.78	09/02/2009
						0	0				Paid	\$176.39	\$176.39	\$352.78	BRECKENRIDGE, WILLIAM & SARAH
							0				Unpaid	\$0.00	\$0.00	\$0.00	
21-19-304-004	04002			BRECKENRIDGE, WILLIAM & SARAH		0	0				Tax Due	\$29.40	\$29.40	\$58.80	First Installment
	8.64624			PO BOX 164		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0030			DONNELLSO, IL 62019-0000	LOTS 50 & 51 EAST MOUND SUB DIV	680	0				Pen. Due	\$0.00	\$0.00	\$0.00	BRECKENRIDGE, WILLIAM & SARAH
	0.0000				7-3-1860 S T00 R	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						680	0				Total Due	\$29.40	\$29.40	\$58.80	09/02/2009
						0	0				Paid	\$29.40	\$29.40	\$58.80	BRECKENRIDGE, WILLIAM & SARAH
							0				Unpaid	\$0.00	\$0.00	\$0.00	
21-19-304-005	04002			BRECKENRIDGE, WILLIAM & SARAH		0	0				Tax Due	\$29.40	\$29.40	\$58.80	First Installment
	8.64624			PO BOX 164		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0030			DONNELLSO, IL 62019-0000	LOTS 52 & 53 EAST MOUND SUB DIV	680	0				Pen. Due	\$0.00	\$0.00	\$0.00	BRECKENRIDGE, WILLIAM & SARAH
	0.0000				7-3-1861 S T00 R	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						680	0				Total Due	\$29.40	\$29.40	\$58.80	09/02/2009
						0	0				Paid	\$29.40	\$29.40	\$58.80	BRECKENRIDGE, WILLIAM & SARAH
							0				Unpaid	\$0.00	\$0.00	\$0.00	
21-19-305-001	04002			DRESSLER GRAIN CO		0	0				Tax Due	\$37.18	\$37.18	\$74.36	First Installment
	8.64624			204 WASHINGTON ST		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060			DONNELLSO, IL 62019-0000	LOT 9 & N 1/2 LOT 8 MC COLLOUGH ADD	860	0				Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
	0.0000				REF NO 93-68-15 7-3-1786 S T00 R	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0				Total Due	\$37.18	\$37.18	\$74.36	09/11/2009
						0	0				Paid	\$37.18	\$37.18	\$74.36	DRESSLER GRAIN CO
							0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-305-002 DRESSLER, TRACY 305 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.64624 0040 0.0000	305 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 6 & 7 & S 1/2 LOT 8 MC COLLOUGH ADD 7-3-1785 S T00 R	0 0 1,700 5,410 7,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.38 \$0.00 \$0.00 \$0.00 \$307.38 \$307.38 \$0.00	\$307.38 \$0.00 \$0.00 \$0.00 \$307.38 \$307.38 \$0.00	\$614.76 \$0.00 \$0.00 \$0.00 \$614.76 \$614.76 \$0.00	First Installment 08/10/2009 DRESSLER, TRACY Second Installment 09/11/2009 DRESSLER, TRACY B
21-19-305-003 DRESSLER GRAIN CO 204 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.64624 0060 0.0000	204 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 14 & 15 MC COLLOUGH ADD REF NO 93-68-15 7-3-1788 S T00 R	0 0 1,060 2,010 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.72 \$0.00 \$0.00 \$0.00 \$132.72 \$132.72 \$0.00	\$132.72 \$0.00 \$0.00 \$0.00 \$132.72 \$132.72 \$0.00	\$265.44 \$0.00 \$0.00 \$0.00 \$265.44 \$265.44 \$0.00	First Installment 08/10/2009 DRESSLER GRAIN CO Second Installment 09/11/2009 DRESSLER GRAIN CO
21-19-305-004 HILL, WANDA J PO BOX 53 DONNELSON, IL 62019-0000	04002 8.64624 0040 0.0000	307 EAST ST DONNELSON, IL 62019-0000 LOTS 12 & 13 MC COLLOUGH ADD 7-3-1787 S T00 R	0 0 1,920 2,980 4,900 0	0 3,340 518 1,042 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-19-305-005 SMOOT, EVERETT 11168 WEINGAND RD Hillsboro, IL 62049-	04002 8.64624 0030 0.0000	307 EAST ST DONNELSON, IL 62019-0000 LOTS 4-5-10 & 11 MC COLLOUGH ADD 7-3-1784 S T00 R	0 0 1,920 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.01 \$0.00 \$0.00 \$0.00 \$83.01 \$83.01 \$0.00	\$83.01 \$0.00 \$0.00 \$0.00 \$83.01 \$83.01 \$0.00	\$166.02 \$0.00 \$0.00 \$0.00 \$166.02 \$166.02 \$0.00	First Installment 07/28/2009 SMOOT, EVERETT Second Installment 07/28/2009 SMOOT, EVERETT
21-19-306-001 EMANON LTD 2724 S WALNUT SPRINGFIELD, IL 62704-0000	04002 8.64624 0030 0.0000	2724 S WALNUT SPRINGFIELD, IL 62704-0000 LOTS 19-20 & 21 MC COLLOUGH ADD 7-3-1791 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.50 \$0.00 \$0.00 \$0.00 \$41.50 \$41.50 \$0.00	\$41.50 \$0.00 \$0.00 \$0.00 \$41.50 \$41.50 \$0.00	\$83.00 \$0.00 \$0.00 \$0.00 \$83.00 \$83.00 \$0.00	First Installment 08/06/2009 EMANON LTD Second Installment 09/09/2009 EMANON LTD
21-19-306-004 EMANON LTD 2724 S WALNUT SPRINGFIELD, IL 62704-0000	04002 8.64624 0030 1.2800	2724 S WALNUT SPRINGFIELD, IL 62704-0000 2 AC S PT NW SW LANDS CORP LIMITS DONNELSON 7-3-587 S19 T07 R3	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.34 \$0.00 \$0.00 \$0.00 \$55.34 \$55.34 \$0.00	\$55.34 \$0.00 \$0.00 \$0.00 \$55.34 \$55.34 \$0.00	\$110.68 \$0.00 \$0.00 \$0.00 \$110.68 \$110.68 \$0.00	First Installment 08/06/2009 EMANON LTD Second Installment 09/09/2009 EMANON LTD



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-326-002	04007	224 GATES ST	0	0	Tax Due	\$13.70	\$13.70	\$27.40	First Installment
BROWN, VIRGINIA M C/O CHASE HOME FINANCE LLC	7.20696	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	0030	LOT 21 EAST MOUND SUB DIV 7-3-1855 S T00 R	380	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			380	0	Total Due	\$13.70	\$13.70	\$27.40	
			0	0	Paid	\$13.70	\$13.70	\$27.40	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
21-19-326-003	04007	224 GATES ST	0	0	Tax Due	\$13.70	\$13.70	\$27.40	First Installment
BROWN, VIRGINIA M C/O CHASE HOME FINANCE LLC	7.20696	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	0030	LOT 20 EAST MOUND SUB DIV 7-3-1854 S T00 R	380	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			380	0	Total Due	\$13.70	\$13.70	\$27.40	
			0	0	Paid	\$13.70	\$13.70	\$27.40	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
21-19-326-004	04007	224 GATES ST	0	0	Tax Due	\$147.02	\$147.02	\$294.04	First Installment
BROWN, VIRGINIA M C/O CHASE HOME FINANCE LLC	7.20696	DONNELSON, IL 62019-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	0040	LOTS 16-17-18 & 19 EAST MOUND SUB DIV 7-3-1853 S T00 R	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000		8,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,580	0	Total Due	\$147.02	\$147.02	\$294.04	
			0	0	Paid	\$147.02	\$147.02	\$294.04	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
21-19-326-005	04007	54 WOODLAWN DR	0	0	Tax Due	\$18.74	\$18.74	\$37.48	First Installment
LATTIG, NINA J	7.20696	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
54 WOODLAWN DR LITCHFIELD, IL 62056-0000	0030	LOTS 14 & 15 EAST MOUND SUB DIV 7-3-1852 S T00 R	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	LATTIG, NINA J
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$18.74	\$18.74	\$37.48	
			0	0	Paid	\$18.74	\$18.74	\$37.48	07/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LATTIG, NINA J
21-19-326-006	04007	240 GATE ST	0	0	Tax Due	\$18.74	\$18.74	\$37.48	First Installment Sold at Tax Sale
FEDERAL NATIONAL MORTGAGE ASSOCIATION	7.20696	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 S WACKER DR SUITE 1400 Chicago, IL 60606-	0030	LOTS 12 & 13 EAST MOUND SUB DIV 7-3-1851 S T00 R	520	0	Pen. Due	\$0.56	\$0.28	\$0.84	
	0.0000		0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			520	0	Total Due	\$19.30	\$62.02	\$81.32	
			0	0	Paid	\$19.30	\$62.02	\$81.32	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-326-007	04007	240 GATE ST	0	0	Tax Due	\$13.70	\$13.70	\$27.40	First Installment Sold at Tax Sale
FEDERAL NATIONAL MORTGAGE ASSOCIATION	7.20696	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 S WACKER DR SUITE 1400 Chicago, IL 60606-	0030	LOT 11 EAST MOUND SUB DIV 7-3-1850 S T00 R	380	0	Pen. Due	\$0.41	\$0.21	\$0.62	
	0.0000		0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			380	0	Total Due	\$14.11	\$56.91	\$71.02	
			0	0	Paid	\$14.11	\$56.91	\$71.02	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
21-19-326-008	04007	240 GATE ST	0	0	Tax Due	\$359.27	\$359.27	\$718.54	First Installment Sold at Tax Sale
RUSSO, WILLIAM M	7.20696	DONNELSON, IL 62019-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
304 GATES	0040	LOT 10 EAST MOUND SUB DIV 7-3-1849 S	380	0	Pen. Due	\$10.78	\$5.39	\$16.17	Inactive BEASLEY, EDWARD E
Donnellson, IL 62019-	0.0000	T00 R	15,090	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			15,470	0	Total Due	\$370.05	\$407.66	\$777.71	
			0	0	Paid	\$370.05	\$407.66	\$777.71	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive BEASLEY, EDWARD E
21-19-327-005	04007	400 GATES ST	0	0	Tax Due	\$166.48	\$166.48	\$332.96	First Installment
HOLLOWELL, GLEN & LINDA	7.20696	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
400 GATES ST	0040	LTS 1-2 & 3 & VAC CARSON ST LYG BTW	2,220	0	Pen. Due	\$4.99	\$2.50	\$7.49	HOLLOWELL, GLEN & LINDA
PO BOX 61	0.0000	SD LTS 1 & 2 EAST MOUND SUB HOME	2,400	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
DONNELSON, IL 62019-0000		ON PRIV TAX 7-3-1844 S T00 R	4,620	0	Total Due	\$171.47	\$211.98	\$383.45	
			0	0	Paid	\$171.47	\$211.98	\$383.45	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-327-006	04007	304 GATES ST	0	0	Tax Due	\$104.76	\$104.76	\$209.52	First Installment Sold at Tax Sale
RYAN, PATRICIA A	7.20696	DONNELSON, IL 62019-0000	0	5,453	Drainage Due	\$0.00	\$0.00	\$0.00	
304 GATES ST	0040	LOTS 4 THRU 9 EAST MOUND SUB DIV	1,720	0	Pen. Due	\$3.14	\$1.57	\$4.71	
DONNELSON, IL 62019-0000	0.0000	7-3-1848 & 1846 & 1847 S T00 R	6,640	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			8,360	0	Total Due	\$107.90	\$149.33	\$257.23	
			0	0	Paid	\$107.90	\$149.33	\$257.23	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-329-001	04007		2,680	0	Tax Due	\$96.58	\$96.58	\$193.16	First Installment
SEXTON ALMA TRUST C/O BANK OF	7.20696		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
AMERICA MO80601301	0021	NE SW EX EAST MOUND SUB A/K/A W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEXTON ALMA TRUST
PO BOX 419119	36.0000	112 FT 7-3-365 S19 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
KANSAS CITY, MO 64141-6119			2,680	0	Total Due	\$96.58	\$96.58	\$193.16	
			0	0	Paid	\$96.58	\$96.58	\$193.16	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEXTON ALMA TRUST
21-19-351-001	04002		0	0	Tax Due	\$365.31	\$365.31	\$730.62	First Installment
CRAINICK, HERMAN A	8.64624		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
712 E SPRUCE	0040	LOT 1 MC COLLOUGH ADD 7-3-1781 S	450	0	Pen. Due	\$5.48	\$0.00	\$5.48	RENFRO, HIRAM L
GILLESPIE, IL 62033-0000	0.0000	T00 R	8,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,450	0	Total Due	\$370.79	\$365.31	\$736.10	
			0	0	Paid	\$370.79	\$365.31	\$736.10	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RENFRO, HIRAM L
21-19-351-002	04002		0	0	Tax Due	\$42.37	\$42.37	\$84.74	First Installment
CRAINICK, HERMAN A	8.64624		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
712 E SPRUCE	0030	LOT 1 BLK 3 ROSS 1ST ADD 7-3-1821 S	980	0	Pen. Due	\$0.64	\$0.00	\$0.64	RENFRO, HIRAM L
GILLESPIE, IL 62033-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$43.01	\$42.37	\$85.38	
			0	0	Paid	\$43.01	\$42.37	\$85.38	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RENFRO, HIRAM L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-351-003 EDWARDS, CHAUNCEY M 404 WASHINGTON ST DONNELSON, IL 62019-0000	04002	404 WASHINGTON ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.64624	DONNELSON, IL 62019-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 2 & 3 BLK 3 ROSS 1ST ADD	2,120	3,196	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	7-3-1822 S T00 R	10,650	4,074	Cost Due	\$0.00	\$0.00	\$0.00	
			12,770	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-351-004 CUTRIGHT, HARLAN RAY & LORETTA 410 WASHINGTON Donnellson, IL 62019-	04002	408 WASHINGTON ST	0	0	Tax Due	\$83.44	\$83.44	\$166.88	First Installment
	8.64624	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0040	LOT 4 BLK 3 ROSS 1ST ADD 7-3-1823 S	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	CUTRIGHT, HARLAN RAY & LORETTA
	0.0000	T00 R	950	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,930	0	Total Due	\$83.44	\$83.44	\$166.88	Second Installment
			0	0	Paid	\$83.44	\$83.44	\$166.88	07/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CUTRIGHT, HARLAN RAY & LORETTA
21-19-351-005 CUTRIGHT, HARLAN RAY & LORETTA 410 WASHINGTON Donnellson, IL 62019-	04002	408 WASHINGTON ST	0	0	Tax Due	\$289.22	\$289.22	\$578.44	First Installment
	8.64624	DONNELSON, IL 62019-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0040	LOT 5 BLK 3 ROSS 1ST ADD 7-3-1824 S	1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	CUTRIGHT, HARLAN RAY & LORETTA
	0.0000	T00 R	10,990	0	Cost Due	\$0.00	\$0.00	\$0.00	
			12,190	0	Total Due	\$289.22	\$289.22	\$578.44	Second Installment
			0	0	Paid	\$289.22	\$289.22	\$578.44	07/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CUTRIGHT, HARLAN RAY & LORETTA
21-19-351-006 VOLLINTINE, EARL & MARCELLA % NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04002	103 E HAMPTON	0	0	Tax Due	\$19.46	\$19.46	\$38.92	First Installment
	8.64624	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	LOT 2 MC COLLOUGH ADD 7-3-1782 S	450	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			450	0	Total Due	\$19.46	\$19.46	\$38.92	Second Installment
			0	0	Paid	\$19.46	\$19.46	\$38.92	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
21-19-351-007 VOLLINTINE, EARL & MARCELLA % NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04002	103 E HAMPTON	0	0	Tax Due	\$42.37	\$42.37	\$84.74	First Installment
	8.64624	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	LOT 8 BLK 3 ROSS 1ST ADD 7-3-1826 S	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			980	0	Total Due	\$42.37	\$42.37	\$84.74	Second Installment
			0	0	Paid	\$42.37	\$42.37	\$84.74	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
21-19-351-008 VOLLINTINE, EARL & MARCELLA % NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04002	103 E HAMPTON ST	0	0	Tax Due	\$233.88	\$233.88	\$467.76	First Installment
	8.64624	DONNELSON, IL 62019-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 6 & 7 BLK 3 ROSS 1ST ADD	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
	0.0000	7-3-1825 S T00 R	8,950	0	Cost Due	\$0.00	\$0.00	\$0.00	
			10,910	0	Total Due	\$233.88	\$233.88	\$467.76	Second Installment
			0	0	Paid	\$233.88	\$233.88	\$467.76	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK





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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
21-19-353-004	04002	406 EAST ST	0	0			
STANTON FLOYD E TRUST	8.64624	DONNELSON, IL 62019-0000	0	0	Tax Due	\$51.88	\$51.88
406 EAST ST	0030	LOTS 4-5 & 6 BLK 9 & VAC ST E & ADJ	1,200	0	Drainage Due	\$0.00	\$0.00
PO BOX 103	0.0000	ROSS 2ND ADD 7-3-1843 S T00 R	0	0	Pen. Due	\$0.00	\$0.00
DONNELSON, IL 62019-0000			1,200	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$51.88	\$51.88
			0	0	Paid	\$51.88	\$51.88
				0	Unpaid	\$0.00	\$0.00
							\$103.76
							08/04/2009
							STANTON FLOYD E TRUST
							Second Installment
21-19-354-001	04002	E HAMPTON ST	0	0			
STANTON FLOYD E TRUST	8.64624	DONNELSON, IL 62019-0000	0	0	Tax Due	\$108.95	\$108.95
406 EAST ST	0040	PT NW SW LANDS CORP LIMITS	2,120	0	Drainage Due	\$0.00	\$0.00
PO BOX 103	3.5000	DONNELSON 7-3-591 S19 T07 R3	400	0	Pen. Due	\$0.00	\$0.00
DONNELSON, IL 62019-0000			2,520	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$108.95	\$108.95
			0	0	Paid	\$108.95	\$108.95
				0	Unpaid	\$0.00	\$0.00
							\$217.90
							08/04/2009
							STANTON FLOYD E TRUST
							Second Installment
21-19-354-002	04002	503 E HAMPTON	0	0			
HUBER, CARL E & RUTH M C/O MORTGAC	8.64624	DONNELSON, IL 62019-0000	0	0	Tax Due	\$15.13	\$15.13
SERVICE CENTER	0030	LOT 62 EAST MOUND SUB DIV 7-3-1866 S	350	0	Drainage Due	\$0.00	\$0.00
PO BOX 23750	0.0000	T00 R	0	0	Pen. Due	\$0.45	\$0.23
ROCHESTER, NY 14692			350	0	Cost Due	\$0.00	\$20.00
			0	0	Total Due	\$15.58	\$35.36
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$15.58	\$35.36
							\$50.94
							08/04/2009
							STANTON FLOYD E TRUST
							Second Installment
21-19-354-003	04002	503 E HAMPTON ST	0	0			
LONG , GARY & CHRISTINA L	8.64624	DONNELSON, IL 62019-0000	0	5,190	Tax Due	\$110.24	\$110.24
503 E HAMPTON	0040	PT SW 78 FT X 238 FT LANDS CORP	760	0	Drainage Due	\$0.00	\$0.00
Donnellson, IL 62019-	0.3300	LIMITS DONNELSON 7-3-600 S19 T07 R3	6,980	0	Pen. Due	\$0.00	\$0.00
			7,740	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$110.24	\$110.24
			0	0	Paid	\$110.24	\$110.24
				0	Unpaid	\$0.00	\$0.00
							\$220.48
							07/23/2009
							LONG , GARY & CHRISTINA L
							Second Installment
21-19-355-001	04002	998 HOPEWELL AVE	0	0			
KRUMMEL, FRED D	8.64624	DONNELSON, IL 62019-0000	0	0	Tax Due	\$207.51	\$207.51
998 HOPEWELL AVE	0040	LOT 1 BLK 2 ROSS 1ST ADD 7-3-1809 S	3,000	0	Drainage Due	\$0.00	\$0.00
DONNELSON, IL 62019-0000	0.0000	T00 R	1,800	0	Pen. Due	\$0.00	\$0.00
			4,800	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$207.51	\$207.51
			0	0	Paid	\$207.51	\$207.51
				0	Unpaid	\$0.00	\$0.00
							\$415.02
							08/06/2009
							KRUMMEL, FRED
							Second Installment
21-19-355-002	04002	998 HOPEWELL AVE	0	0			
KRUMMEL, FRED D	8.64624	DONNELSON, IL 62019-0000	0	0	Tax Due	\$407.24	\$407.24
998 HOPEWELL AVE	0040	LOT 2 BLK 2 ROSS 1ST ADD 7-3-1810 S	1,980	0	Drainage Due	\$0.00	\$0.00
DONNELSON, IL 62019-0000	0.0000	T00 R	7,440	0	Pen. Due	\$0.00	\$0.00
			9,420	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$407.24	\$407.24
			0	0	Paid	\$407.24	\$407.24
				0	Unpaid	\$0.00	\$0.00
							\$814.48
							08/06/2009
							KRUMMEL, FRED
							Second Installment

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
21-19-355-006	04002					0	0	Tax Due	\$167.31	\$167.31	\$334.62	First Installment
EYMAN, CHARLES L & LAURA J	8.64624					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
835 SHADY GROVE AVE	0040			S 1/2 LOT 4 BLK 2 ROSS 1ST ADD		1,060	0	Pen. Due	\$2.51	\$0.00	\$2.51	EYMAN, JOHN D
GREENVILLE, IL 62246-0000	0.0000			7-3-1814 S T00 R		2,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,870	0	Total Due	\$169.82	\$167.31	\$337.13	
						0	0	Paid	\$169.82	\$167.31	\$337.13	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, JOHN D
21-19-355-007	04002					0	0	Tax Due	\$52.74	\$52.74	\$105.48	First Installment
EYMAN, CHARLES L & LAURA J	8.64624					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
835 SHADY GROVE AVE	0040			PT N 1/2 LOT 5 BLK 2 ROSS 1ST ADD		540	0	Pen. Due	\$0.79	\$0.00	\$0.79	EYMAN, JOHN D
GREENVILLE, IL 62246-0000	0.0000			7-3-1815 S T00 R		680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,220	0	Total Due	\$53.53	\$52.74	\$106.27	
						0	0	Paid	\$53.53	\$52.74	\$106.27	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, JOHN D
21-19-355-008	04002					0	0	Tax Due	\$21.62	\$21.62	\$43.24	First Installment
RENFRO, HIRAM L	8.64624					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
PO BOX 23	0030			BAL LOT 5 BLK 2 ROSS 1ST ADD 7-3-1816		500	0	Pen. Due	\$0.32	\$0.00	\$0.32	RENFRO, HIRAM L
DONNELSON, IL 62019-0000	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$21.94	\$21.62	\$43.56	
						0	0	Paid	\$21.94	\$21.62	\$43.56	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RENFRO, HIRAM L
21-19-355-009	04002					0	0	Tax Due	\$43.23	\$43.23	\$86.46	First Installment
RENFRO, TONY L	8.64624			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
202 W HAMPTON ST	0030			LOT 6 BLK 2 ROSS 1ST ADD 7-3-1817 S		1,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 25	0.0000			T00 R		0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
DONNELSON, IL 62019-0000						1,000	0	Total Due	\$43.23	\$63.23	\$106.46	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0	Unpaid	\$43.23	\$63.23	\$106.46	
21-19-355-010	04002					0	0	Tax Due	\$42.37	\$42.37	\$84.74	First Installment
KRUMMEL, FRED D	8.64624			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
998 HOPEWELL AVE	0030			LOT 10 BLK 2 ROSS 1ST ADD 7-3-1820 S		980	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
DONNELSON, IL 62019-0000	0.0000			T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						980	0	Total Due	\$42.37	\$42.37	\$84.74	
						0	0	Paid	\$42.37	\$42.37	\$84.74	08/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
21-19-355-011	04002					0	0	Tax Due	\$21.62	\$21.62	\$43.24	First Installment
KRUMMEL, FRED D	8.64624			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
998 HOPEWELL AVE	0030			W 1/2 LOT 9 BLK 2 ROSS 1ST ADD		500	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
DONNELSON, IL 62019-0000	0.0000			7-3-1819A S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$21.62	\$21.62	\$43.24	
						0	0	Paid	\$21.62	\$21.62	\$43.24	08/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
21-19-355-012	04002			998 HOPEWELL AVE		0	0	Tax Due	\$21.62	\$21.62	\$43.24	First Installment
KRUMMEL, FRED D	8.64624			DONNELLSO, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
998 HOPEWELL AVE	0030			E 1/2 LOT 9 BLK 2 ROSS 1ST ADD		500	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
DONNELLSO, IL 62019-0000	0.0000			7-3-1819 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$21.62	\$21.62	\$43.24	
						0	0	Paid	\$21.62	\$21.62	\$43.24	08/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
21-19-355-013	04002			103 EAST ST		0	0	Tax Due	\$55.34	\$55.34	\$110.68	First Installment
KRUMMEL, FRED	8.64624			DONNELLSO, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
998 HOPEWELL AVE	0030			LOTS 7 & 8 BLK 2 ROSS 1ST ADD HOME		1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
DONNELLSO, IL 62019-0000	0.0000			ON PRIV TAX 7-3-1818 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,280	0	Total Due	\$55.34	\$55.34	\$110.68	
						0	0	Paid	\$55.34	\$55.34	\$110.68	08/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
21-19-355-014	04002			998 HOPEWELL AVE		0	0	Tax Due	\$130.56	\$130.56	\$261.12	First Installment
KRUMMEL, FRED D	8.64624			DONNELLSO, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
998 HOPEWELL AVE	0030			LOT 3 & N 1/2 LOT 4 BLK 2 ROSS 1ST		3,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
DONNELLSO, IL 62019-0000	0.0000			ADD 7-3-1811 & 1812 & 1813 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,020	0	Total Due	\$130.56	\$130.56	\$261.12	
						0	0	Paid	\$130.56	\$130.56	\$261.12	08/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED
21-19-356-001	04002			500 EAST ST		0	0	Tax Due	\$233.88	\$233.88	\$467.76	First Installment
COLEMAN RAYMOND F C/O FIRST AMERII	8.64624			DONNELLSO, IL 62019-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			LOTS 1 & 2 BLK 5 ROSS 1ST ADD		1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			7-3-1829 S T00 R		8,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						10,910	0	Total Due	\$233.88	\$233.88	\$467.76	
						0	0	Paid	\$233.88	\$233.88	\$467.76	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
21-19-356-002	04002					0	0	Tax Due	\$84.74	\$84.74	\$169.48	First Installment
COLEMAN, RAYMOND F C/O FIRST	8.64624					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0030			LOTS 3 & 4 BLK 5 ROSS 1ST ADD		1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			7-3-1830 & 1831 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						1,960	0	Total Due	\$84.74	\$84.74	\$169.48	
						0	0	Paid	\$84.74	\$84.74	\$169.48	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
21-19-357-001	04002			400 E NORTH ST		0	0	Tax Due	\$63.98	\$63.98	\$127.96	First Installment
ADKISSON, NELDA	8.64624			DONNELLSO, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
400 E NORTH ST	0030			LOTS 1 & 2 BLK 8 & VAC ST LYG W & ADJ		1,480	0	Pen. Due	\$0.96	\$0.00	\$0.96	ADKISSON, NELDA
PO BOX 14	0.0000			ROSS 2ND ADD 7-3-1836 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELLSO, IL 62019-0000						1,480	0	Total Due	\$64.94	\$63.98	\$128.92	
						0	0	Paid	\$64.94	\$63.98	\$128.92	08/13/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ADKISSON, NELDA

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
21-19-357-002	04002	301 E NORTH ST	0	0	0	Tax Due	\$621.23	\$621.23	\$1,242.46	First Installment
HUBBARD, JOHN C/O FIRST AMERICAN	8.64624	DONNELSON, IL 62019-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	LOTS 3 & 4 BLK 8 & VAC ST LYG W & ADJ	1,730	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	ROSS 2ND ADD 7-3-1837 S T00 R	18,140	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262			19,870	0	0	Total Due	\$621.23	\$621.23	\$1,242.46	09/09/2009
			0	0	0	Paid	\$621.23	\$621.23	\$1,242.46	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-357-003	04002	MAPLE ST	0	0	0	Tax Due	\$83.87	\$83.87	\$167.74	First Installment
MALISIA, ROBERT & MELISSA C/O NATION	8.64624	DONNELSON, IL 62019-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BANK	0040	LOTS 7 & 8 BLK 8 ROSS 2ND ADD	1,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN ST	0.0000	7-3-1839 S T00 R	460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			1,940	0	0	Total Due	\$83.87	\$83.87	\$167.74	09/09/2009
HILLSBORO, IL 62049-0000			0	0	0	Paid	\$83.87	\$83.87	\$167.74	NATIONAL BANK
					0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-357-004	04002	303 E NORTH ST	0	0	0	Tax Due	\$304.35	\$304.35	\$608.70	First Installment
MALISIA, ROBERT & MELISSA R C/O	8.64624	DONNELSON, IL 62019-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0040	LOTS 5 & 6 BLK 8 ROSS 2ND ADD	1,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN ST	0.0000	7-3-1838 S T00 R	11,060	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			12,540	0	0	Total Due	\$304.35	\$304.35	\$608.70	09/09/2009
HILLSBORO, IL 62049-0000			0	0	0	Paid	\$304.35	\$304.35	\$608.70	NATIONAL BANK
					0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-358-001	04002	400 E HAMPTON ST	0	0	0	Tax Due	\$152.48	\$152.48	\$304.96	First Installment
MILANOS, ANGELO D	8.64624	DONNELSON, IL 62019-0000	0	1,973	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
400 E HAMPTON	0040	LOTS 1 & 2 BLK 1 J J GATES ADD	1,000	0	0	Pen. Due	\$2.29	\$0.00	\$2.29	MILANOS, ANGELO D
Donnellson, IL 62019-	0.0000	DONNELSON 7-3-1770 S T00 R	4,500	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,500	0	0	Total Due	\$154.77	\$152.48	\$307.25	09/08/2009
			0	0	0	Paid	\$154.77	\$152.48	\$307.25	MILANOS, ANGELO D
					0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-358-002	04002	401 E NORTH ST	0	0	0	Tax Due	\$200.60	\$200.60	\$401.20	First Installment
HARWOOD, CYNTHIA C/O FIRST AMERICA	8.64624	DONNELSON, IL 62019-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040	LOTS 3 & 4 BLK 1 J J GATES ADD	1,000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	DONNELSON 7-3-1770A S T00 R	9,140	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			10,140	0	0	Total Due	\$200.60	\$200.60	\$401.20	09/09/2009
			0	0	0	Paid	\$200.60	\$200.60	\$401.20	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
21-19-358-003	04002	ROSS ST	0	0	0	Tax Due	\$208.38	\$208.38	\$416.76	First Installment
WILKINSON, MICHAEL & JANET	8.64624	DONNELSON, IL 62019-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
735 PENCE DR	0040	LOTS 7 & 8 BLK 1 J J GATES ADD	860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILKINSON, MICHAEL E
HILLSBORO, IL 62049-0000	0.0000	DONNELSON 7-3-1772 S T00 R	3,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,820	0	0	Total Due	\$208.38	\$208.38	\$416.76	09/01/2009
			0	0	0	Paid	\$208.38	\$208.38	\$416.76	WILKINSON, MICHAEL E
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-358-004 STURGEON, DONALD G JR 403 NORTH ST Donnellson, IL 62019-	04002 8.64624 0040 0.0000	403 E NORTH ST DONNELLSON, IL 62019-0000 LOTS 5 & 6 BLK 1 J J GATES ADD DONNELLSON 7-3-1771 S T00 R	0 0 1,360 8,500 9,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.26 \$0.00 \$0.00 \$0.00 \$426.26 \$426.26 \$0.00	\$426.26 \$0.00 \$0.00 \$0.00 \$426.26 \$426.26 \$0.00	\$852.52 \$0.00 \$0.00 \$0.00 \$852.52 \$852.52 \$0.00	First Installment 08/07/2009 STURGEON, DONALD GJR Second Installment 09/02/2009 STURGEON, DONALD GJR
21-19-359-001 BLANKENSHIP, DEWITT & CONNIE PO BOX 152 DONNELLSON, IL 62019-0000	04002 8.64624 0030 0.0000	LOTS 1 & 2 BLK 4 J J GATES ADD DONNELLSON 7-3-1779 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.34 \$0.00 \$0.00 \$0.00 \$55.34 \$55.34 \$0.00	\$55.34 \$0.00 \$0.00 \$0.00 \$55.34 \$55.34 \$0.00	\$110.68 \$0.00 \$0.00 \$0.00 \$110.68 \$110.68 \$0.00	First Installment 08/05/2009 BLANKENSHIP, DEWITT & CONNIE Second Installment 09/03/2009 BLANKENSHIP, DEWITT & CONNIE
21-19-359-002 BLANKENSHIP, DEWITT & CONNIE 501 E NORTH ST PO BOX 152 DONNELLSON, IL 62019-0000	04002 8.64624 0040 0.0000	501 E NORTH ST DONNELLSON, IL 62019-0000 LOTS 3 & 4 BLK 4 J J GATES ADD DONNELLSON 7-3-1780 S T00 R	0 0 1,220 12,760 13,980 0	0 5,500 2,610 5,870 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-19-359-004 ELLIOTT, PAULA 502 E HAMPTON Donnellson, IL 62019-	04002 8.64624 0040 0.4300	502 E HAMPTON ST DONNELLSON, IL 62019-0000 PT SW 115 FT X 126 FT LANDS CORP LIMITS DONNELLSON HOME ON PRIV TAX 7-3-599 S19 T07 R3	0 0 760 2,950 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.39 \$0.00 \$0.00 \$0.00 \$160.39 \$160.39 \$0.00	\$160.39 \$0.00 \$0.00 \$0.00 \$160.39 \$160.39 \$0.00	\$320.78 \$0.00 \$0.00 \$0.00 \$320.78 \$320.78 \$0.00	First Installment 07/30/2009 ELLIOTT, PAULA Second Installment 08/31/2009 ELLIOTT, PAULA
21-19-359-005 LEIDNER, KIMBERLY 503 E NORTH ST P O BOX 45 Donnellson, IL 62019-	04002 8.64624 0040 0.4300	503 E NORTH ST DONNELLSON, IL 62019-0000 PT SW 115 FT X 150 FT LANDS CORP LIMITS DONNELLSON 7-3-598 S19 T07 R3	0 0 760 7,190 7,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.92 \$0.00 \$1.59 \$0.00 \$107.51 \$107.51 \$0.00	\$105.92 \$0.00 \$0.00 \$0.00 \$105.92 \$105.92 \$0.00	\$211.84 \$0.00 \$1.59 \$0.00 \$213.43 \$213.43 \$0.00	First Installment 09/10/2009 RENFRO, HIRAM L Second Installment 09/10/2009 RENFRO, HIRAM L
21-19-360-007 EYMAN, LYNN 508 JEFFERSON ST PO BOX 126 DONNELLSON, IL 62019-0000	04002 8.64624 0060 0.0000	610 WASHINGTON ST DONNELLSON, IL 62019-0000 BAL LOT 2 BLK 1 ROSS 1ST ADD 7-3-1804 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.59 \$0.00 \$0.00 \$0.00 \$34.59 \$34.59 \$0.00	\$34.59 \$0.00 \$0.00 \$0.00 \$34.59 \$34.59 \$0.00	\$69.18 \$0.00 \$0.00 \$0.00 \$69.18 \$69.18 \$0.00	First Installment 07/31/2009 EYMAN, LYNN R Second Installment 09/10/2009 EYMAN, LYNN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-360-008 EYMAN, LYNN 508 JEFFERSON PO BOX 126 DONNELSON, IL 62019-0000	04002 8.64624 0060 0.0000	610 WASHINGTON ST DONNELSON, IL 62019-0000 LOT 3 BLK 1 ROSS 1ST ADD 7-3-1805 S T00 R	0 0 2,040 17,960 20,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$864.63 \$0.00 \$0.00 \$0.00 \$864.63 \$864.63 \$0.00	\$864.63 \$0.00 \$0.00 \$0.00 \$864.63 \$864.63 \$0.00	\$1,729.26 \$0.00 \$0.00 \$0.00 \$1,729.26 \$1,729.26 \$0.00	First Installment 07/31/2009 EYMAN, LYNN R Second Installment 09/10/2009 EYMAN, LYNN R
21-19-360-009 JRS MINI MART 508 JEFFERSON ST PO BOX 126 DONNELSON, IL 62019-0000	04002 8.64624 0060 0.0000	610 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 4 & 5 BLK 1 ROSS 1ST ADD 7-3-1806 S T00 R	0 0 1,920 8,200 10,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.50 \$0.00 \$0.00 \$0.00 \$437.50 \$437.50 \$0.00	\$437.50 \$0.00 \$0.00 \$0.00 \$437.50 \$437.50 \$0.00	\$875.00 \$0.00 \$0.00 \$0.00 \$875.00 \$875.00 \$0.00	First Installment 07/31/2009 EYMAN, LYNN R Second Installment 09/10/2009 EYMAN, LYNN R
21-19-360-010 EYMAN, LYNN 508 JEFFERSON PO BOX 126 DONNELSON, IL 62019-0000	04002 8.64624 0060 0.3500	610 WASHINGTON ST DONNELSON, IL 62019-0000 PT S 1/2 SW LANDS CORP LIMITS DONNELSON 7-3-589 S19 T07 R3	0 0 1,220 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	\$105.48 \$0.00 \$0.00 \$0.00 \$105.48 \$105.48 \$0.00	First Installment 07/31/2009 EYMAN, LYNN R Second Installment 09/10/2009 EYMAN, LYNN R
21-19-360-011 GREEK, EUDOCIA M 618 WASHINGTON ST PO BOX 16 DONNELSON, IL 62019-0000	04002 8.64624 0040 0.6000	618 WASHINGTON ST DONNELSON, IL 62019-0000 PT S 1/2 SW LANDS CORP LIMITS DONNELSON 7-3-590 S19 T07 R3	0 0 740 5,960 6,700 0	0 3,654 0 3,046 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-19-360-018 SLOAN, JUDY 104 E NORTH ST PO BOX 95 DONNELSON, IL 62019-0000	04002 8.64624 0040 0.0000	104 E NORTH ST DONNELSON, IL 62019-0000 W 52 FT LOTS 7 & 8 & N 13 FT W 52 FT LOT 6 BLK 1 ROSS 1ST ADD 7-3-1808-1 & 1807-1 S T00 R	0 0 1,280 2,460 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.69 \$0.00 \$4.85 \$0.00 \$166.54 \$166.54 \$166.54	\$161.69 \$0.00 \$2.43 \$20.00 \$184.12 \$184.12 \$184.12	\$323.38 \$0.00 \$7.28 \$20.00 \$350.66 \$350.66 \$350.66	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
21-19-360-019 SLOAN, JUDY 104 E NORTH ST PO BOX 95 DONNELSON, IL 62019-0000	04002 8.64624 0040 0.0000	104 E NORTH ST DONNELSON, IL 62019-0000 E 63 FT LOTS 7 & 8 BLK 1 ROSS 1ST ADD 7-3-1808 S T00 R	0 0 640 8,950 9,590 0	0 4,883 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.49 \$0.00 \$6.10 \$0.00 \$209.59 \$209.59 \$209.59	\$203.49 \$0.00 \$3.05 \$20.00 \$226.54 \$226.54 \$226.54	\$406.98 \$0.00 \$9.15 \$20.00 \$436.13 \$436.13 \$436.13	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
21-19-360-020 EYMAN, LYNN 508 JEFFERSON ST PO BOX 126 DONNELSON, IL 62019-0000	04002 8.64624 0060 0.0000	610 WASHINGTON ST DONNELSON, IL 62019-0000 LOT 6 BLK 1 EX N 13 FT W 52 FT ROSS 1ST ADD 7-3-1807 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.50 \$0.00 \$0.00 \$0.00 \$41.50 \$41.50 \$0.00	\$83.00 \$0.00 \$0.00 \$0.00 \$83.00 \$83.00 \$0.00	First Installment 07/31/2009 EYMAN, LYNN R Second Installment 09/10/2009 EYMAN, LYNN R
21-19-360-021 EYMAN, LYNN 508 JEFFERSON ST PO BOX 126 DONNELSON, IL 62019-0000	04002 8.64624 0060 0.2300	610 WASHINGTON ST DONNELSON, IL 62019-0000 PT SW SW 75 FT X 129 FT LANDS CORP LIMITS DONNELSON 7-3-600-1 A S19 T07 R3	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.16 \$0.00 \$0.00 \$0.00 \$18.16 \$18.16 \$0.00	\$36.32 \$0.00 \$0.00 \$0.00 \$36.32 \$36.32 \$0.00	First Installment 07/31/2009 EYMAN, LYNN R Second Installment 09/10/2009 EYMAN, LYNN R
21-19-360-022 EYMAN, JOHN D 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	04002 8.64624 0030 0.3600	610 EAST ST Donnellson, IL 62019-0000 PT SW SW LANDS CORP LIMITS DONNELSON 7-3-600-1 S19 T07 R3	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.67 \$0.00 \$0.42 \$0.00 \$28.09 \$28.09 \$0.00	\$55.34 \$0.00 \$0.42 \$0.00 \$55.76 \$55.76 \$0.00	First Installment 09/10/2009 EYMAN, JOHN D Second Installment 09/10/2009 EYMAN, JOHN D
21-19-360-024 DONNELSON LODGE 255 AF & AM C/O G SAATHOFF PO BOX 157 DONNELSON, IL 62019-0000	04002 8.64624 0040 0.0000	600 WASHINGTON ST DONNELSON, IL 62019-0000 LOT 1 & N 15 FT LOT 2 BLK 1 ROSS 1ST ADD 8-3-1801 & 1798 THRU 1803 S T00 R	0 0 750 980 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.79 \$0.00 \$1.12 \$0.00 \$75.91 \$75.91 \$0.00	\$149.58 \$0.00 \$1.12 \$0.00 \$150.70 \$150.70 \$0.00	First Installment 08/21/2009 DONNELSON LODGE 255 AF & AM Second Installment 08/21/2009 DONNELSON LODGE 255 AF & AM
21-19-361-001 ELLIOTT, WAYNE W & LORETTA A 200 E NORTH ST PO BOX 128 DONNELSON, IL 62019-0000	04002 8.64624 0040 0.0000	200 E NORTH ST DONNELSON, IL 62019-0000 LOT 1 & N 1/2 LOT 2 BLK 6 ROSS 1ST ADD 7-3-1832 S T00 R	0 0 980 21,290 22,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.99 \$0.00 \$0.00 \$0.00 \$724.99 \$724.99 \$0.00	\$1,449.98 \$0.00 \$0.00 \$0.00 \$1,449.98 \$1,449.98 \$0.00	First Installment 07/22/2009 ELLIOTT, WAYNE W & LORETTA A Second Installment 08/31/2009 ELLIOTT, WAYNE W & LORETTA A
21-19-361-002 EYMAN, JOHN D 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	04002 8.64624 0040 0.0000	606 EAST ST Donnellson, IL 62019-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 6 ROSS 1ST ADD 7-3-1833 S T00 R	0 0 1,600 2,300 3,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.60 \$0.00 \$2.53 \$0.00 \$171.13 \$171.13 \$0.00	\$337.20 \$0.00 \$2.53 \$0.00 \$339.73 \$339.73 \$0.00	First Installment 09/10/2009 EYMAN, JOHN D Second Installment 09/10/2009 EYMAN, JOHN D





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
21-19-363-004	04002					0	0					
HOPWOOD, RICKY D	8.64624					0	0	<b>Tax Due</b>	\$42.37	\$42.37	<b>\$84.74</b>	<b>First Installment</b>
BOX 67	0030					980	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
DONNELSON, IL 62019-0000	0.0000			LOTS 5 & 6 BLK 2 J J GATES ADD		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOPWOOD, RICKY D
				DONNELSON 7-3-1776 S T00 R		980	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$42.37	\$42.37	<b>\$84.74</b>	
						0	0	<b>Paid</b>	\$42.37	\$42.37	<b>\$84.74</b>	09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOPWOOD, RICKY D
21-19-363-005	04002					0	0	<b>Tax Due</b>	\$185.03	\$185.03	<b>\$370.06</b>	<b>First Installment</b>
HOPWOOD, RICKY D C/O WELLS FARGO	8.64624					0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
REAL ESTATE	0040					680	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WELLS FARGO RE TAX SERVIC
MAC X2301-024	0.0000					9,100	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
1 HOME CAMPUS						9,780	0	<b>Total Due</b>	\$185.03	\$185.03	<b>\$370.06</b>	
Des Moines, IA 50328-0001						0	0	<b>Paid</b>	\$185.03	\$185.03	<b>\$370.06</b>	09/04/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WELLS FARGO/MORTG SERV
21-19-363-006	04002					0	0	<b>Tax Due</b>	\$38.91	\$38.91	<b>\$77.82</b>	<b>First Installment</b>
HOPWOOD, RICKY D	8.64624					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
BOX 67	0030					900	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOPWOOD, RICKY D
DONNELSON, IL 62019-0000	0.2000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						900	0	<b>Total Due</b>	\$38.91	\$38.91	<b>\$77.82</b>	
						0	0	<b>Paid</b>	\$38.91	\$38.91	<b>\$77.82</b>	09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOPWOOD, RICKY D
21-19-364-001	04002					0	0	<b>Tax Due</b>	\$656.68	\$656.68	<b>\$1,313.36</b>	<b>First Installment</b>
LIENEMANN, HENRY F & ANGELA R	8.64624					0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
500 E NORTH ST	0040					980	0	<b>Pen. Due</b>	\$19.70	\$9.85	<b>\$29.55</b>	
PO BOX 201	0.0000					19,710	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
DONNELSON, IL 62019-0000						20,690	0	<b>Total Due</b>	\$676.38	\$676.53	<b>\$1,352.91</b>	
						0	0	<b>Paid</b>	\$676.38	\$676.53	<b>\$1,352.91</b>	
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
21-19-364-002	04002					0	0	<b>Tax Due</b>	\$270.11	\$270.11	<b>\$540.22</b>	<b>First Installment</b>
HOPWOOD, RICKY D	8.64624					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
BOX 67	0040					380	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOPWOOD, RICKY D
DONNELSON, IL 62019-0000	0.0000					5,868	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						6,248	0	<b>Total Due</b>	\$270.11	\$270.11	<b>\$540.22</b>	
						0	0	<b>Paid</b>	\$270.11	\$270.11	<b>\$540.22</b>	09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOPWOOD, RICKY D
21-19-364-006	04002					0	0	<b>Tax Due</b>	\$15.13	\$15.13	<b>\$30.26</b>	<b>First Installment</b>
LIENEMANN, HENRY F & ANGELA R	8.64624					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
500 E NORTH ST	0030					350	0	<b>Pen. Due</b>	\$0.45	\$0.23	<b>\$0.68</b>	
PO BOX 201	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
DONNELSON, IL 62019-0000						350	0	<b>Total Due</b>	\$15.58	\$25.36	<b>\$40.94</b>	
						0	0	<b>Paid</b>	\$0.68	\$40.26	<b>\$40.94</b>	
							0	<b>Unpaid</b>	\$14.90	(\$14.90)	<b>\$0.00</b>	

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
21-19-364-008 LOSKOT, LARRY 502 E NORTH ST DONNELSON, IL 62019-0000	04002 8.64624 0040	502 E NORTH ST DONNELSON, IL 62019-0000 PT SW SW LAND CORP LIMITS DONNELSON 7-3-597 & 596 S19 T07 R3	0 0 1,440 16,310 17,750 0	0 5,500 0 0 0 0						Tax Due	\$529.58	\$529.58	\$1,059.16	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
										Pen. Due	\$15.89	\$7.94	\$23.83	RAVEN SECURITIES INC
										Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
										Total Due	\$545.47	\$580.52	\$1,125.99	11/16/2009
										Paid	\$545.47	\$580.52	\$1,125.99	RAVEN SECURITIES INC
										Unpaid	\$0.00	\$0.00	\$0.00	
21-19-376-002 SEXTON, ALMA C/O BANK OF AMERICA M080601301 PO BOX 419119 KANSAS CITY, MO 64141-6119	04007 7.20696 0021 40.0000	PT S 1/2 SW 7-3-592 S19 T07 R3	370 0 0 0 370 0	0 0 0 0 0 0						Tax Due	\$13.34	\$13.34	\$26.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SEXTON ALMA TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$13.34	\$13.34	\$26.68	07/22/2009
										Paid	\$13.34	\$13.34	\$26.68	SEXTON ALMA TRUST
										Unpaid	\$0.00	\$0.00	\$0.00	
21-19-400-002 CHRISTIN, RODNEY W 13248 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 20.0000	13248 MT MORIAH AVE DONNELSON, IL 62019-0000 W 1/4 E 1/2 SE 7-3-368 S19 T07 R3	1,580 0 0 0 1,580 0	0 0 0 0 0 0						Tax Due	\$56.94	\$56.94	\$113.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$56.94	\$56.94	\$113.88	08/07/2009
										Paid	\$56.94	\$56.94	\$113.88	CHRISTIN, CLARENCE E
										Unpaid	\$0.00	\$0.00	\$0.00	
21-19-400-003 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 30.0000	13010 N 3RD AVE DONNELSON, IL 62019-0000 N 1/2 E 3/4 E 1/2 SE 7-3-366 S19 T07 R3	2,050 0 0 0 2,050 0	0 0 0 0 0 0						Tax Due	\$73.87	\$73.87	\$147.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$73.87	\$73.87	\$147.74	09/10/2009
										Paid	\$73.87	\$73.87	\$147.74	SCHLUCKEBIER C WILLIAM & NORMA
										Unpaid	\$0.00	\$0.00	\$0.00	
21-19-400-004 SCHLUCKEBIER, DAVID & SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 30.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 S 1/2 E 3/4 E 1/2 SE 7-3-367 S19 T07 R3	2,730 0 0 0 2,730 0	0 0 0 0 0 0						Tax Due	\$98.38	\$98.38	\$196.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$98.38	\$98.38	\$196.76	09/09/2009
										Paid	\$98.38	\$98.38	\$196.76	SCHLUCKEBIER DAVID & CAROL SAN
										Unpaid	\$0.00	\$0.00	\$0.00	
21-19-400-007 CHRISTIN, RODNEY W 13248 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 80.0000	13248 MT MORIAH AVE DONNELSON, IL 62019-0000 W 1/2 SE 7-3-369 & 369 A S19 T07 R3	3,970 0 0 0 3,970 0	0 0 0 0 0 0						Tax Due	\$143.06	\$143.06	\$286.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$143.06	\$143.06	\$286.12	08/07/2009
										Paid	\$143.06	\$143.06	\$286.12	CHRISTIN, CLARENCE E
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
21-20-100-002	04007			13010 N 3RD AVE		5,640	0		Tax Due	\$203.24	\$203.24	\$406.48	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.20696			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCHLUCKEBIER TRUST	0021			NE NW 7-3-375 S20 T07 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						5,640	0		Total Due	\$203.24	\$203.24	\$406.48	
						0	0		Paid	\$203.24	\$203.24	\$406.48	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-20-100-003	04007			13010 N 3RD AVE		5,100	0		Tax Due	\$183.78	\$183.78	\$367.56	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.20696			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCHLUCKEBIER TRUST	0021			SW NW 7-3-376A S20 T07 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						5,100	0		Total Due	\$183.78	\$183.78	\$367.56	
						0	0		Paid	\$183.78	\$183.78	\$367.56	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-20-100-004	04007			13010 N 3RD AVE		4,040	0		Tax Due	\$145.58	\$145.58	\$291.16	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.20696			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCHLUCKEBIER TRUST	0021			SE NW 7-3-377 S20 T07 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						4,040	0		Total Due	\$145.58	\$145.58	\$291.16	
						0	0		Paid	\$145.58	\$145.58	\$291.16	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-20-100-005	04007			13010 N 3RD AVE		80	0		Tax Due	\$1,554.72	\$1,554.72	\$3,109.44	First Installment
SCHLUCKEBIER FARMS INC	7.20696			DONNELSON, IL 62019-0000		10,295	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14099 MT MORIAH AVE	0011			PT NW NW BEG NW COR NW NW, E660',		2,120	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC
DONNELSON, IL 62019-0000	7.3900			S400', W440', S260', W220', N TO POB		36,150	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-3-376-2 S20 T07 R3		48,645	0		Total Due	\$1,554.72	\$1,554.72	\$3,109.44	
						0	0		Paid	\$1,554.72	\$1,554.72	\$3,109.44	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC
21-20-100-006	04007			13010 N 3RD AVE		4,090	0		Tax Due	\$147.38	\$147.38	\$294.76	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.20696			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCHLUCKEBIER TRUST	0021			NW NW EX BEG NW COR NW NW E660',		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	32.6100			S400', W440', S 260', W220', N TO POB		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000				7-3-376 S20 T07 R3		4,090	0		Total Due	\$147.38	\$147.38	\$294.76	
						0	0		Paid	\$147.38	\$147.38	\$294.76	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-20-100-301	04001					16,000	0		Tax Due	\$547.40	\$547.40	\$1,094.80	First Installment
COLT LLC	6.84248					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL SEC 20 COAL RIGHTS 7-3-543		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			21-20.1-100-001 S20 T07 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0		Total Due	\$547.40	\$547.40	\$1,094.80	
						0	0		Paid	\$547.40	\$547.40	\$1,094.80	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-20-200-001 SCHLUCKEBIER, DAVID W 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 40.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 NW NE 7-3-371 S20 T07 R3	4,860 0 0 0 4,860 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$175.13 \$0.00 \$0.00 \$0.00 \$175.13 \$175.13 \$0.00	\$175.13 \$0.00 \$0.00 \$0.00 \$175.13 \$175.13 \$0.00	<b>\$350.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$350.26</b> <b>\$350.26</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SCOTT <b>Second Installment</b> 09/10/2009 SCHLUCKEBIER, DAVID & CAROL
21-20-200-002 SCHLUCKEBIER, DAVID W 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 40.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 NE NE 7-3-370 S20 T07 R3	4,500 0 0 0 4,500 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$162.16 \$0.00 \$0.00 \$0.00 \$162.16 \$162.16 \$0.00	\$162.16 \$0.00 \$0.00 \$0.00 \$162.16 \$162.16 \$0.00	<b>\$324.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$324.32</b> <b>\$324.32</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SCOTT <b>Second Installment</b> 09/10/2009 SCHLUCKEBIER, DAVID & CAROL
21-20-200-005 SCHLUCKEBIER, DAVID CAROL & SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 32.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 E 4/5 SE NE 7-3-374 S20 T07 R3	2,580 0 0 0 2,580 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$92.97 \$0.00 \$0.00 \$0.00 \$92.97 \$92.97 \$0.00	\$92.97 \$0.00 \$0.00 \$0.00 \$92.97 \$92.97 \$0.00	<b>\$185.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$185.94</b> <b>\$185.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SCOTT <b>Second Installment</b> 09/09/2009 SCHLUCKEBIER DAVID & CAROL SAN
21-20-200-009 SCHLUCKEBIER, SCOTT & SANDRA 12316 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 2.3500	12316 N 3RD AVE DONNELSON, IL 62019-0000 PT NE 1/4 BEG 1081.31' W SE COR NE1/4 N 488.42' W 294.75' S 275.63' E 195' S 215' E 100.22' TO POB 7-3-373-1 S20 T7 R3	50 0 0 0 50 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
21-20-200-010 STANTON, HERSCHEL & NANCY 17145 MT MORIAH AVE COFFEEN, IL 62017-0000	04007 7.20696 0040 0.9600	2227 ARROW TRL DONNELSON, IL 62019-0000 PT NE1/4 7-3-373 S20 T07 R3	0 0 2,120 12,810 14,930 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$339.81 \$0.00 \$0.00 \$0.00 \$339.81 \$339.81 \$0.00	\$339.81 \$0.00 \$0.00 \$0.00 \$339.81 \$339.81 \$0.00	<b>\$679.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$679.62</b> <b>\$679.62</b> <b>\$0.00</b>	<b>First Installment</b> 07/22/2009 STANTON, HERSCHEL & NANCY <b>Second Installment</b> 09/09/2009 STANTON, HERSCHEL & NANCY
21-20-200-011 SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER C 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 44.6900	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 PT S1/2 NE 7-3-372 S20 T07 R3	5,710 0 0 0 5,710 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$205.76 \$0.00 \$0.00 \$0.00 \$205.76 \$205.76 \$0.00	\$205.76 \$0.00 \$0.00 \$0.00 \$205.76 \$205.76 \$0.00	<b>\$411.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$411.52</b> <b>\$411.52</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 SCHLUCKEBIER FARMS INC <b>Second Installment</b> 09/10/2009 SCHLUCKEBIER FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-20-300-001 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 80.0000	13010 N 3RD AVE DONNELSON, IL 62019-0000 W 1/2 SW 7-3-379 S20 T07 R3	6,600 0 0 0 6,600 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$237.83 \$0.00 \$0.00 \$0.00 \$237.83 \$237.83 \$0.00	\$237.83 \$0.00 \$0.00 \$0.00 \$237.83 \$237.83 \$0.00	<b>\$475.66</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$475.66</b> <b>\$475.66</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 <b>Second Installment</b> 09/10/2009 SCHLUCKEBIER C WILLIAM & NORMA
21-20-300-002 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 80.0000	13010 N 3RD AVE DONNELSON, IL 62019-0000 E 1/2 SW 7-3-378 S20 T07 R3	8,260 0 0 0 8,260 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$297.65 \$0.00 \$0.00 \$0.00 \$297.65 \$297.65 \$0.00	\$297.65 \$0.00 \$0.00 \$0.00 \$297.65 \$297.65 \$0.00	<b>\$595.30</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$595.30</b> <b>\$595.30</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 <b>Second Installment</b> 09/10/2009 SCHLUCKEBIER C WILLIAM & NORMA
21-20-400-001 SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 40.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 NW SE 7-3-381 S20 T07 R3	3,700 0 0 0 3,700 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$133.33 \$0.00 \$0.00 \$0.00 \$133.33 \$133.33 \$0.00	\$133.33 \$0.00 \$0.00 \$0.00 \$133.33 \$133.33 \$0.00	<b>\$266.66</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$266.66</b> <b>\$266.66</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 <b>Second Installment</b> 09/10/2009 SCHLUCKEBIER FARMS INC
21-20-400-002 CHRISTIN, RODNEY 13248 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 40.0000	13248 MT MORIAH AVE DONNELSON, IL 62019-0000 NE SE 7-3-380 S20 T07 R3	3,380 0 0 0 3,380 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	<b>\$243.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$243.60</b> <b>\$243.60</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 <b>Second Installment</b> 08/07/2009 CHRISTIN, CLARENCE E
21-20-400-003 CHRISTIN, CLARENCE E 13248 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0021 40.0000	13248 MT MORIAH AVE DONNELSON, IL 62019-0000 SW SE 7-3-383 S20 T07 R3	2,770 0 0 0 2,770 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$99.82 \$0.00 \$0.00 \$0.00 \$99.82 \$99.82 \$0.00	\$99.82 \$0.00 \$0.00 \$0.00 \$99.82 \$99.82 \$0.00	<b>\$199.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$199.64</b> <b>\$199.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 <b>Second Installment</b> 08/07/2009 CHRISTIN, CLARENCE E
21-20-400-004 ELMORE, MITCHELL JR TRUST 2605 WHIPPOORWILL Granite City, IL 62040-	04007 7.20696 0011 40.0000	13305 MT MORIAH AVE DONNELSON, IL 62019-0000 SE SE 7-3-382 S20 T07 R3	1,370 3,150 2,120 6,040 12,680 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$456.92 \$0.00 \$6.85 \$0.00 \$463.77 \$463.77 \$0.00	\$456.92 \$0.00 \$0.00 \$0.00 \$456.92 \$456.92 \$0.00	<b>\$913.84</b> <b>\$0.00</b> <b>\$6.85</b> <b>\$0.00</b> <b>\$920.69</b> <b>\$920.69</b> <b>\$0.00</b>	<b>First Installment</b> 08/25/2009 <b>Second Installment</b> 08/25/2009 ELMORE, MITCHELL JR TRUST

Montgomery County

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
21-21-100-001	04007			14099 MT MORIAH AVE		1,350	0		Tax Due	\$48.65	\$48.65	\$97.30	First Installment
SCHLUCKEBIER, DAVID CAROL & SCOTT	7.20696			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14099 MT MORIAH AVE	0021			N 1/2 NW NW 7-3-389 S21 T07 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
DONNELSON, IL 62019-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,350	0		Total Due	\$48.65	\$48.65	\$97.30	
						0	0		Paid	\$48.65	\$48.65	\$97.30	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
21-21-100-005	04006			14089 TICKY POINT TRL		1,040	0		Tax Due	\$37.35	\$37.35	\$74.70	First Installment
SHELTON, MICHAEL C & PAULA	7.18295			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
14089 TICKY POINT TRAIL	0021			NE NW 7-3-387 S21 T07 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C & PAULA
DONNELSON, IL 62019-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,040	0		Total Due	\$37.35	\$37.35	\$74.70	
						0	0		Paid	\$37.35	\$37.35	\$74.70	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C & PAULA
21-21-100-008	04007			14089 TICKY POINT TRL		0	0		Tax Due	\$1,464.46	\$1,464.46	\$2,928.92	First Installment
SHELTON, MICHAEL C	7.20696			DONNELSON, IL 62019-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
14089 TICKY POINT TRL	0040			S 238 FT E 316 75/100 FT SW NW 7-3-391		2,120	0		Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C
DONNELSON, IL 62019-0000	1.7300			A S21 T07 R3		44,020	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,140	0		Total Due	\$1,464.46	\$1,464.46	\$2,928.92	
						0	0		Paid	\$1,464.46	\$1,464.46	\$2,928.92	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C
21-21-100-009	04007			2300 N 3RD AVE		120	0		Tax Due	\$548.24	\$548.24	\$1,096.48	First Installment
LAWS FARM C/O MARILYN LAWS	7.20696			DONNELSON, IL 62019-0000		1,904	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PARKINSON	0011			PT W 1/2 NW 7-3-390 S21 T07 R3		2,120	0		Pen. Due	\$0.00	\$0.00	\$0.00	LAWS FARM
101 LITCHFIELD LN	6.1800					11,070	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BARABOO, WI 53913-0000						15,214	0		Total Due	\$548.24	\$548.24	\$1,096.48	
						0	0		Paid	\$548.24	\$548.24	\$1,096.48	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	LAWS FARM
21-21-100-010	04007			14099 MT MORIAH AVE		2,120	0		Tax Due	\$76.40	\$76.40	\$152.80	First Installment
SCHLUCKEBIER, DAVID & CAROL & SCOTT	7.20696			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCHLUCKEBIER	0021			PT W 1/2 NW 7-3-390-1 S21 T07 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
14099 MT MORIAH AVE	43.3200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						2,120	0		Total Due	\$76.40	\$76.40	\$152.80	
						0	0		Paid	\$76.40	\$76.40	\$152.80	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
21-21-100-011	04007			13010 N 3RD AVE		4,410	0		Tax Due	\$158.92	\$158.92	\$317.84	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.20696			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCHLUCKEBIER TRUST	0021			48.77 AC TR LYG NW1/4 SEC 21 7-3-388 &		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA J
13010 N 3RD AVE	48.7700			391 & 392 S21 T07 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						4,410	0		Total Due	\$158.92	\$158.92	\$317.84	
						0	0		Paid	\$158.92	\$158.92	\$317.84	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA J

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-21-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 60.0000		NE NW & W 1/2 NW NE COAL RIGHTS 7-3-544 21-21.1-100-001 S21 T07 R3 DUPLICATE NUMBER	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.32 \$0.00 \$0.00 \$0.00 \$51.32 \$51.32 \$0.00	\$51.32 \$0.00 \$0.00 \$0.00 \$51.32 \$51.32 \$0.00	\$102.64 \$0.00 \$0.00 \$0.00 \$102.64 \$102.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-21-100-999 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 409.0000		W 3/4 EX NE NW & EX W1/2 NW NE & EX S 88 RD E 19RD SW NW COAL RIGHTS 7-3-544-1 21-21.1-100-001 S21 T07 R3 DUPLICATE NUMBER	10,225 0 0 0 10,225 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.46 \$0.00 \$0.00 \$0.00 \$368.46 \$368.46 \$0.00	\$368.46 \$0.00 \$0.00 \$0.00 \$368.46 \$368.46 \$0.00	\$736.92 \$0.00 \$0.00 \$0.00 \$736.92 \$736.92 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-21-200-001 SNIDER, CLOYDE & ALMA 2424 WALNUT GROVE RD DONNELLSON, IL 62019-0000	04006 7.18295 0011 20.0000		2424 WALNUT GROVE RD DONNELLSON, IL 62019-0000 W 1/2 NW NE 7-3-385 S21 T07 R3	100 0 2,120 7,020 9,240 0	0 5,500 1,227 2,413 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3.59 \$0.00 \$0.00 \$0.00 \$3.59 \$3.59 \$0.00	\$3.59 \$0.00 \$0.00 \$0.00 \$3.59 \$3.59 \$0.00	\$7.18 \$0.00 \$0.00 \$0.00 \$7.18 \$7.18 \$0.00	First Installment 07/16/2009 SNIDER, CLOYDE Second Installment 07/16/2009 SNIDER, CLOYDE
21-21-200-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080 22.5000		BORDER COFFEN LAKE DONNELLSON, IL 62019-0000 NW NW NE NE & E 1/2 NW NE PER DEEDS 243/331 & 245/316 7-3-384A S21 T07 R3	0 0 8,233 0 8,233 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.67 \$0.00 \$0.00 \$0.00 \$281.67 \$281.67 \$0.00	\$281.67 \$0.00 \$0.00 \$0.00 \$281.67 \$281.67 \$0.00	\$563.34 \$0.00 \$0.00 \$0.00 \$563.34 \$563.34 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C
21-21-200-003 MULLEN, JOHN W 100 COYOTE LANE COFFEEN, IL 62017-0000	04007 7.20696 0021 40.0000		100 COYOTE LN COFFEEN, IL 62017-0000 SW NE 7-3-386 S21 T07 R3	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.69 \$0.00 \$0.00 \$0.00 \$44.69 \$44.69 \$0.00	\$44.69 \$0.00 \$0.00 \$0.00 \$44.69 \$44.69 \$0.00	\$89.38 \$0.00 \$0.00 \$0.00 \$89.38 \$89.38 \$0.00	First Installment 08/07/2009 MULLEN, JOHN W Second Installment 08/07/2009 MULLEN, JOHN W
21-21-200-004 DA BARGE TRUST 1 3316 JOHNSON RD GRANITE CITY, IL 62040-0000	04007 7.20696 0021 77.5000		3316 JOHNSON RD GRANITE CITY, IL 62040-0000 E 1/2 NE EX NW NW NE NE 7-3-384 S21 T07 R3	1,290 0 0 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.49 \$0.00 \$0.00 \$0.00 \$46.49 \$46.49 \$0.00	\$46.49 \$0.00 \$0.00 \$0.00 \$46.49 \$46.49 \$0.00	\$92.98 \$0.00 \$0.00 \$0.00 \$92.98 \$92.98 \$0.00	First Installment 08/04/2009 DA BARGE TRUST 1 Second Installment 08/04/2009 DA BARGE TRUST 1



Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total		
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt				
	Acres		EZone	Hist Freeze		Vet Freeze				
21-21-200-304 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 160.0000	E 1/2 NE & E 1/2 SE COAL RIGHTS 7-3-504 21-21.1-200-004 S21 T07 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0			Tax Due \$144.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$144.14 Paid \$144.14 Unpaid \$0.00	\$144.14 \$0.00 \$0.00 \$0.00 \$144.14 \$144.14 \$0.00	\$288.28 \$0.00 \$0.00 \$0.00 \$288.28 \$288.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-21-300-004 MC SPERRITT, MICHAEL E 14131 MT MORIAH AVE DONNELLSO, IL 62019-0000	04007 7.20696 0040 2.0000	14111 MT MORIAH AVE DONNELLSO, IL 62019-0000 LOT 1 OLDE WHITE OAKS SUB 7-3-393-1 S21 T07 R3	0 0 860 2,370 3,230 0	0 0 0 0 0 0			Tax Due \$116.39 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$116.39 Paid \$116.39 Unpaid \$0.00	\$116.39 \$0.00 \$0.00 \$0.00 \$116.39 \$116.39 \$0.00	\$232.78 \$0.00 \$0.00 \$0.00 \$232.78 \$232.78 \$0.00	First Installment 08/05/2009 MC SPERRITT, MICHAEL E Second Installment 08/05/2009 MC SPERRITT, MICHAEL E
21-21-300-007 MC SPERRITT, MICHAEL & DONNA 14131 MT MORIAH AVE DONNELLSO, IL 62019-0000	04007 7.20696 0030 2.2600	14131 MT MORIAH AVE DONNELLSO, IL 62019-0000 LOT 4 OLDE WHITE OAKS SUB 7-3-393-4 S21 T07 R3	0 0 1,000 0 1,000 0	0 0 0 0 0 0			Tax Due \$36.04 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$36.04 Paid \$36.04 Unpaid \$0.00	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	\$72.08 \$0.00 \$0.00 \$0.00 \$72.08 \$72.08 \$0.00	First Installment 08/05/2009 MC SPERRITT, MICHAEL & DONNA Second Installment 08/05/2009 MC SPERRITT, MICHAEL & DONNA
21-21-300-009 COMPTON, RICHARD L 510 YALE AVE HILLSBORO, IL 62049-0000	04007 7.20696 0040 5.0000	14017 MT MORIAH AVE DONNELLSO, IL 62019-0000 PT SW SW 7-3-394 A S21 T07 R3	0 0 3,000 7,330 10,330 0	0 0 0 0 0 0			Tax Due \$372.24 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$372.24 Paid \$372.24 Unpaid \$0.00	\$372.24 \$0.00 \$0.00 \$0.00 \$372.24 \$372.24 \$0.00	\$744.48 \$0.00 \$0.00 \$0.00 \$744.48 \$744.48 \$0.00	First Installment 08/10/2009 COMPTON, RICHARD L Second Installment 09/09/2009 COMPTON, RICHARD L
21-21-300-011 FENTON, TIM D & DEA Y 2004 SHORT RD DONNELLSO, IL 62019-0000	04007 7.20696 0040 2.6600	2004 SHORT RD DONNELLSO, IL 62019-0000 2.66 AC PT W 1/2 SW 7-3-394 B S21 T07 R3	0 0 2,560 24,160 26,720 0	8,320 5,500 0 0 0 0			Tax Due \$464.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$464.85 Paid \$464.85 Unpaid \$0.00	\$464.85 \$0.00 \$0.00 \$0.00 \$464.85 \$464.85 \$0.00	\$929.70 \$0.00 \$0.00 \$0.00 \$929.70 \$929.70 \$0.00	First Installment 08/05/2009 FENTON, TIM D & DEA Y Second Installment 08/05/2009 FENTON, TIM D & DEA Y
21-21-300-012 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSO, IL 62019-0000	04007 7.20696 0021 68.9800	13010 N 3RD AVE DONNELLSO, IL 62019-0000 PT W 1/2 SW 7-3-394 S21 T07 R3	1,820 0 0 0 1,820 0	0 0 0 0 0 0			Tax Due \$65.59 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$65.59 Paid \$65.59 Unpaid \$0.00	\$65.59 \$0.00 \$0.00 \$0.00 \$65.59 \$65.59 \$0.00	\$131.18 \$0.00 \$0.00 \$0.00 \$131.18 \$131.18 \$0.00	First Installment 08/04/2009 SCHLUCKEBIER C WILLIAM & NORMA Second Installment 09/10/2009 SCHLUCKEBIER C WILLIAM & NORMA



Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-21-400-008 MALLOY, RICK & DEBBIE 14273 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.20696 0011 10.0100	14273 MT MORIAH AVE DONNELSON, IL 62019-0000 S 1038.33' E 420' W 920.33' W 1/2 SE 7-3-396-1 & 396-2 S21 T07 R3	50 2,183 2,120 31,170 35,523 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,081.88 \$0.00 \$0.00 \$0.00 \$1,081.88 \$1,081.88 \$0.00	\$1,081.88 \$0.00 \$0.00 \$0.00 \$1,081.88 \$1,081.88 \$0.00	\$2,163.76 \$0.00 \$0.00 \$0.00 \$2,163.76 \$2,163.76 \$0.00	First Installment 08/10/2009 MALLOY, RICK & DEBBIE Second Installment 08/10/2009 MALLOY, RICK & DEBBIE
21-22-100-005 DARNELL, JESSE L 720 SUMPTER RD DAVIDSON, MD 21035-0000	04007 7.20696 0021 20.0000	S 1/2 SW NW 7-3-409 S22 T07 R3	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	\$23.78 \$0.00 \$0.00 \$0.00 \$23.78 \$23.78 \$0.00	First Installment 07/23/2009 DARNELL, JESSE L Second Installment 07/23/2009 DARNELL, JESSE L
21-22-100-008 MC GILL, ALLEN & SHIRLEY C/O NATIONA BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04007 7.20696 0011 5.0000	15201 TICKY POINT TRL DONNELSON, IL 62019-0000 PT S 1/2 SE NW 7-3-410-1 S22 T07 R3	20 1,555 2,120 15,750 19,445 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.37 \$0.00 \$0.00 \$0.00 \$358.37 \$358.37 \$0.00	\$358.37 \$0.00 \$0.00 \$0.00 \$358.37 \$358.37 \$0.00	\$716.74 \$0.00 \$0.00 \$0.00 \$716.74 \$716.74 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
21-22-100-009 MC GILL, ALLEN L & SHIRLEY 15201 TICKY POINT TRAIL DONNELSON, IL 62019-0000	04007 7.20696 0021 15.4300	15201 TICKY POINT TRL DONNELSON, IL 62019-0000 PT S 1/2 SE NW 7-3-410 S22 T07 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.93 \$0.00 \$0.00 \$0.00 \$7.93 \$7.93 \$0.00	\$7.93 \$0.00 \$0.00 \$0.00 \$7.93 \$7.93 \$0.00	\$15.86 \$0.00 \$0.00 \$0.00 \$15.86 \$15.86 \$0.00	First Installment 07/22/2009 MC GILL, ALLEN L & SHIRLEY Second Installment 07/22/2009 MC GILL, ALLEN L & SHIRLEY
21-22-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 130.0000	NE NW & N 1/2 SE NW & SW NW & S 1/2 NW NW & NE NW NW COAL RIGHTS 7-3-502 21-22.1-100-001 S22 T07 R3	3,250 0 0 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.12 \$0.00 \$0.00 \$0.00 \$117.12 \$117.12 \$0.00	\$117.12 \$0.00 \$0.00 \$0.00 \$117.12 \$117.12 \$0.00	\$234.24 \$0.00 \$0.00 \$0.00 \$234.24 \$234.24 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-22-100-305 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 20.0000	S 1/2 SE NW COAL RIGHTS 7-3-553 21-22.1-100-005 S22 T07 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.02 \$0.00 \$0.00 \$0.00 \$18.02 \$18.02 \$0.00	\$18.02 \$0.00 \$0.00 \$0.00 \$18.02 \$18.02 \$0.00	\$36.04 \$0.00 \$0.00 \$0.00 \$36.04 \$36.04 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-22-200-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0080	BORDER COFFEEN LAKE DONNELLSON, IL 62019-0000 PT N 1/2 PER DEEDS 245/245 & 341 & 244/503 & 171 & 243/415 & 161 7-3-397 S22 T07 R3	0 0 47,885 0 47,885 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,638.26 \$0.00 \$0.00 \$0.00 \$1,638.26 \$1,638.26 \$0.00	\$1,638.26 \$0.00 \$0.00 \$0.00 \$1,638.26 \$1,638.26 \$0.00	\$3,276.52 \$0.00 \$0.00 \$0.00 \$3,276.52 \$3,276.52 \$0.00	First Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C/O) Second Installment 07/23/2009 AMEREN ENERGY GENERATING CO (C/O)
21-22-200-003 MT PLEASANT M E CHURCH & CEMETER) AKA HAMPTON MOUND 15297 TICKY POINT TRL DONNELLSON, IL 62019-0000	04007 7.20696 0090	15297 TICKY POINT TRL DONNELLSON, IL 62019-0000 PT SW NE 7-3-401 S22 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-22-200-004 LUCKETT, LARRY 58 NORTHWOOD CIRCLE HILLSBORO, IL 62049-0000	04007 7.20696 0021	58 NORTHWOOD CIR HILLSBORO, IL 62049-0000 PT SW NE 7-3-400 S22 T07 R3	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-22-200-006 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.84248 0021	E 1/2 SE NE 7-3-402 S22 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-22-200-008 PETCHER, PETCHER & PETCHER 909 E WATER HILLSBORO, IL 62049-0000	04007 7.20696 0030	909 E WATER HILLSBORO, IL 62049-0000 E PT W 1/2 SE NE 7-3-403A S22 T07 R3	0 0 3,060 0 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.27 \$0.00 \$3.31 \$0.00 \$113.58 \$113.58 \$0.00	\$110.27 \$0.00 \$1.65 \$10.00 \$121.92 \$121.92 \$0.00	\$220.54 \$0.00 \$4.96 \$10.00 \$235.50 \$235.50 \$0.00	First Installment 11/13/2009 PETCHER, JOHN AIII Second Installment 11/13/2009 PETCHER, JOHN AIII
21-22-200-009 IL DEPT NATURAL RESOURCES ATTN RE, ESTATE DEPT ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04007 7.20696 0090	15107 TICKY POINT TRL DONNELLSON, IL 62019-0000 N 1/2 NW & N 1/2 SW NW & NE NW NE & W1/2 NW NW NE DOCKET NO 04-68-18 NON FARMED PROPERTY EX 21-22-200-009 7-3-398 & 404 THRU 408 S22 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
21-22-200-010	04007			909 E WATER		0	0				<b>Tax Due</b> \$99.10 \$99.10 <b>\$198.20</b>	<b>First Installment</b>
PETCHER, PETCHER & PETCHER	7.20696			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
909 E WATER	0030			PT W1/2 SE1/4 NE1/4 7-3-403-B S22 T7 R3		2,750	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PETCHER, PETCHER & PETCHER
HILLSBORO, IL 62049-0000	4.0600					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,750	0				<b>Total Due</b> \$99.10 \$99.10 <b>\$198.20</b>	
						0	0				<b>Paid</b> \$99.10 \$99.10 <b>\$198.20</b>	09/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PETCHER, PETCHER & PETCHER
21-22-200-011	04007			321 N EAST ST		0	0				<b>Tax Due</b> \$99.10 \$99.10 <b>\$198.20</b>	<b>First Installment</b>
WESSELL, ROBERT K & VONNA M	7.20696			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
321 N EAST ST	0030			PT W1/2 SE1/4 NE1/4 7-3-403 S22 T07 R3		2,750	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WESSELL, ROBERT K & VONNA M
HILLSBORO, IL 62049-0000	4.0600					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,750	0				<b>Total Due</b> \$99.10 \$99.10 <b>\$198.20</b>	
						0	0				<b>Paid</b> \$99.10 \$99.10 <b>\$198.20</b>	08/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	WESSELL, ROBERT K & VONNA M
21-22-200-301	04007					750	0				<b>Tax Due</b> \$27.03 \$27.03 <b>\$54.06</b>	<b>First Installment</b>
COLT LLC	7.20696					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
P O BOX 1829	7100			N 3/4 NW NE COAL RIGHTS 7-3-503		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	COLT LLC
Marion, IL 62959-	30.0000			21-22.1-200-001 S22 T07 R3		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						750	0				<b>Total Due</b> \$27.03 \$27.03 <b>\$54.06</b>	
						0	0				<b>Paid</b> \$27.03 \$27.03 <b>\$54.06</b>	08/07/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	COLT LLC
21-22-200-509	04007			15001 N 4TH AVE		880	0				<b>Tax Due</b> \$31.71 \$31.71 <b>\$63.42</b>	<b>First Installment</b>
MC CARIO, STEVEN	7.20696			DONNELLSON, IL 62019-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/14/2009
737 DONNELL AVE	0021			PT N1/2 NW & N1/2 SW NW & NE NW NE		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MC CARIO, STEVE & KATE L
Donnellson, IL 62019-	32.9000			& W1/2 NW NW NE LEASE #2415 FARMED		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				PROPERTY S22 T7 R3		880	0				<b>Total Due</b> \$31.71 \$31.71 <b>\$63.42</b>	
						0	0				<b>Paid</b> \$31.71 \$31.71 <b>\$63.42</b>	07/14/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MC CARIO, STEVE & KATE L
21-22-300-001	04007					390	0				<b>Tax Due</b> \$14.06 \$14.06 <b>\$28.12</b>	<b>First Installment</b>
DARNELL, JESSE L	7.20696					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
720 SUMPTEP RD	0021			N PT W 1/2 SW 7-3-415 S22 T07 R3		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	DARNELL, JESSE L
DAVIDSON, MD 21035-0000	30.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						390	0				<b>Total Due</b> \$14.06 \$14.06 <b>\$28.12</b>	
						0	0				<b>Paid</b> \$14.06 \$14.06 <b>\$28.12</b>	07/23/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	DARNELL, JESSE L
21-22-300-003	04007					430	0				<b>Tax Due</b> \$15.50 \$15.50 <b>\$31.00</b>	<b>First Installment</b>
DARNELL, JESSE L	7.20696					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
720 SUMPTEP RD	0021			N 1/2 NE SW 7-3-412 S22 T07 R3		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	DARNELL, JESSE L
DAVIDSON, MD 21035-0000	20.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						430	0				<b>Total Due</b> \$15.50 \$15.50 <b>\$31.00</b>	
						0	0				<b>Paid</b> \$15.50 \$15.50 <b>\$31.00</b>	07/23/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	DARNELL, JESSE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-22-300-006 LUCKETT, LARRY 58 NORTHWOOD CIRCLE HILLSBORO, IL 62049-0000	04007 7.20696 0021 24.0000	58 NORTHWOOD CIR HILLSBORO, IL 62049-0000 E PT SE SW 7-3-417 S22 T07 R3	130 0 0 0 130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
21-22-300-007 KIMBRO, GARY L 1484 HASTINGS CEMETERY AVE GREENVILLE, IL 62246-0000	04007 7.20696 0011 86.0000	15101 MT MORIAH AVE DONNELLSON, IL 62019-0000 86 AC TR LYG SW1/4 HOME ON PRIV TAX 7-3-414 S22 T07 R3	1,400 29 2,120 1,420 4,969 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.06 \$0.00 \$0.00 \$0.00 \$179.06 \$179.06 \$0.00	\$179.06 \$0.00 \$0.00 \$0.00 \$179.06 \$179.06 \$0.00	\$358.12 \$0.00 \$0.00 \$0.00 \$358.12 \$358.12 \$0.00	First Installment 07/13/2009 KIMBRO, GARY L Second Installment 07/13/2009 KIMBRO, GARY L
21-22-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 50.0000	N 3/4 NW SW & N 1/2 NE SW COAL RIGHTS 7-3-501 21-22.1-300-001 S22 T07 R3	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.05 \$0.00 \$0.00 \$0.00 \$45.05 \$45.05 \$0.00	\$45.05 \$0.00 \$0.00 \$0.00 \$45.05 \$45.05 \$0.00	\$90.10 \$0.00 \$0.00 \$0.00 \$90.10 \$90.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-22-300-306 COLT LLC P O BOX 1829 Marion, IL 62959-	04007 7.20696 7100 24.0000	E 24 AC SE SW COAL RIGHTS 7-3-550 21-22.1-300-006 S22 T07 R3	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.62 \$0.00 \$0.00 \$0.00 \$21.62 \$21.62 \$0.00	\$21.62 \$0.00 \$0.00 \$0.00 \$21.62 \$21.62 \$0.00	\$43.24 \$0.00 \$0.00 \$0.00 \$43.24 \$43.24 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-22-400-001 LUCKETT, LARRY 58 NORTHWOOD CIRCLE HILLSBORO, IL 62049-0000	04007 7.20696 0021 40.0000	58 NORTHWOOD CIR HILLSBORO, IL 62049-0000 N 1/2 W 1/2 SE 7-3-419 S22 T07 R3	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.61 \$0.00 \$0.00 \$0.00 \$12.61 \$12.61 \$0.00	\$12.61 \$0.00 \$0.00 \$0.00 \$12.61 \$12.61 \$0.00	\$25.22 \$0.00 \$0.00 \$0.00 \$25.22 \$25.22 \$0.00	First Installment 07/27/2009 LUCKETT, SONYA Second Installment 08/17/2009 LUCKETT, LARRY
21-22-400-002 LUCKETT, LARRY 58 NORTHWOOD CIRCLE HILLSBORO, IL 62049-0000	04007 7.20696 0021 40.0000	58 NORTHWOOD CIR HILLSBORO, IL 62049-0000 S 1/2 W 1/2 SE 7-3-420 S22 T07 R3	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.61 \$0.00 \$0.00 \$0.00 \$12.61 \$12.61 \$0.00	\$12.61 \$0.00 \$0.00 \$0.00 \$12.61 \$12.61 \$0.00	\$25.22 \$0.00 \$0.00 \$0.00 \$25.22 \$25.22 \$0.00	First Installment 07/27/2009 LUCKETT, SONYA Second Installment 08/17/2009 LUCKETT, LARRY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-23-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04006 7.18295 7100 40.0000	W 1/2 SE NE & N 1/2 NW SE COAL RIGHTS 7-3-552-3 21-23.1-200-001 S23 T07 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.92 \$0.00 \$0.00 \$0.00 \$35.92 \$35.92 \$0.00	\$35.92 \$0.00 \$0.00 \$0.00 \$35.92 \$35.92 \$0.00	\$71.84 \$0.00 \$0.00 \$0.00 \$71.84 \$71.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-23-226-004 FILE, GARY G 16486 TICKY POINT TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 0.7800	16486 TICKY POINT TRL COFFEEN, IL 62017-0000 PT W 3/4 SE NE & NE NE SW 7-3-429B S23 T07 R3	0 0 300 9,580 9,880 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.31 \$0.00 \$0.00 \$0.00 \$157.31 \$157.31 \$0.00	\$157.31 \$0.00 \$2.36 \$10.00 \$169.67 \$169.67 \$0.00	\$314.62 \$0.00 \$2.36 \$10.00 \$326.98 \$326.98 \$0.00	First Installment 08/05/2009 FILE, GARY G & BARBARA A Second Installment 09/25/2009 FILE, GARY G & BARBARA A
21-23-226-006 DAVIS, DONALD E 16462 TICKY POINT TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 0.9000	16462 TICKY POINT TRL COFFEEN, IL 62017-0000 PT SW NE NE PER DEED 289/59 7-3-429A S23 T07 R3	0 0 860 25,530 26,390 0	0 5,500 4,000 6,976 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.06 \$0.00 \$0.00 \$0.00 \$356.06 \$356.06 \$0.00	\$356.06 \$0.00 \$0.00 \$0.00 \$356.06 \$356.06 \$0.00	\$712.12 \$0.00 \$0.00 \$0.00 \$712.12 \$712.12 \$0.00	First Installment 07/31/2009 DAVIS, DONALD Second Installment 07/31/2009 DAVIS, DONALD
21-23-226-008 FILE, GARY G & BARBARA A 16486 TICKY POINT TR COFFEEN, IL 62017-0000	04006 7.18295 0030 0.5200	16486 TICKY POINT TRL COFFEEN, IL 62017-0000 PT SE NE NW 90 FT 7-3-429D S23 T07 R3	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.89 \$0.00 \$0.00 \$0.00 \$30.89 \$30.89 \$0.00	\$30.89 \$0.00 \$0.46 \$10.00 \$41.35 \$41.35 \$0.00	\$61.78 \$0.00 \$0.46 \$10.00 \$72.24 \$72.24 \$0.00	First Installment 08/05/2009 FILE, GARY G & BARBARA A Second Installment 09/25/2009 FILE, GARY G & BARBARA A
21-23-226-009 DAVIS, DONALD E & BEVERLY 16462 TICKY POINT TRAIL Coffeen, IL 62017-	04006 7.18295 0030 0.6200	16470 TICKY POINT TRL COFFEEN, IL 62017-0000 PT SE NE HOME ON PRIV TAX S23 T07 R3	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.09 \$0.00 \$0.00 \$0.00 \$15.09 \$15.09 \$0.00	\$15.09 \$0.00 \$0.00 \$0.00 \$15.09 \$15.09 \$0.00	\$30.18 \$0.00 \$0.00 \$0.00 \$30.18 \$30.18 \$0.00	First Installment 07/31/2009 DAVIS, DONALD Second Installment 07/31/2009 DAVIS, DONALD
21-23-226-010 DAVIS, DONALD E 16462 TICKY POINT TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0030 0.3200	16462 TICKY POINT TRL COFFEEN, IL 62017-0000 PT SW COR NE NE 7-3-429E S23 T07 R3	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.97 \$0.00 \$0.00 \$0.00 \$45.97 \$45.97 \$0.00	\$45.97 \$0.00 \$0.00 \$0.00 \$45.97 \$45.97 \$0.00	\$91.94 \$0.00 \$0.00 \$0.00 \$91.94 \$91.94 \$0.00	First Installment 07/31/2009 DAVIS, DONALD Second Installment 07/31/2009 DAVIS, DONALD



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-23-226-011 LUEBKE, RICHARD 16502 TICKY POINT TRL COFFEEN, IL 62017-0000	04006 7.18295 0040	16502 TICKY POINT TRL COFFEEN, IL 62017-0000	0 0	0 5,424	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-23-226-013 BISTO, LOUIS J 3802 FRANKLIN GRANITE CITY, IL 62040-0000	04006 7.18295 0011 29.8800	16520 TICKY POINT TRL COFFEEN, IL 62017-0000 29.88 AC TR LYG E OF RD E1/2 NE1/4 SEC 23 HOME ON PRIV TAX 7-3-423 & 430 S23 T07 R3	80 7,433 0 0 7,513 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.83 \$0.00 \$0.00 \$0.00 \$269.83 \$269.83 \$0.00	\$269.83 \$0.00 \$0.00 \$0.00 \$269.83 \$269.83 \$0.00	\$539.66 \$0.00 \$0.00 \$0.00 \$539.66 \$539.66 \$0.00	First Installment 07/29/2009 BISTO, LOUIS J Second Installment 07/29/2009 BISTO, LOUIS J
21-23-276-003 KIMBRO JAMES L C/O MARY KIMBRO SMI 1145 STATE HWY B ROGERSVILLE, MO 65742-0000	04006 7.18295 0011 16.2400	16444 TICKY POINT TRL COFFEEN, IL 62017-0000 PT W 3/4 SE NE & NE NE SW E OF TWP RD 7-3-429 S23 T07 R3	20 0 2,120 21,090 23,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.30 \$0.00 \$0.00 \$0.00 \$834.30 \$834.30 \$0.00	\$834.30 \$0.00 \$0.00 \$0.00 \$834.30 \$834.30 \$0.00	\$1,668.60 \$0.00 \$0.00 \$0.00 \$1,668.60 \$1,668.60 \$0.00	First Installment 08/05/2009 KIMBRO, EVELYN Second Installment 09/04/2009 KIMBRO, JAMES L
21-23-400-001 EVANS, LARRY D & DALE 1375 RED BALL TRAIL GREENVILLE, IL 62246-0000	04006 7.18295 0021 80.0000	1375 RED BALL TRL GREENVILLE, IL 62246-0000 S 1/2 SE 7-3-442 S23 T07 R3	970 0 0 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.84 \$0.00 \$0.00 \$0.00 \$34.84 \$34.84 \$0.00	\$34.84 \$0.00 \$0.00 \$0.00 \$34.84 \$34.84 \$0.00	\$69.68 \$0.00 \$0.00 \$0.00 \$69.68 \$69.68 \$0.00	First Installment 07/15/2009 EVANS, LARRY D & DALE Second Installment 07/15/2009 EVANS, LARRY D & DALE
21-24-100-013 HILL, REX 171 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 20.0000	171 RED BALL TRL COFFEEN, IL 62017-0000 S 1/2 SE NW 7-3-460 S24 T07 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.47 \$0.00 \$0.00 \$0.00 \$6.47 \$6.47 \$0.00	\$6.47 \$0.00 \$0.00 \$0.00 \$6.47 \$6.47 \$0.00	\$12.94 \$0.00 \$0.00 \$0.00 \$12.94 \$12.94 \$0.00	First Installment 07/10/2009 YOUNG & HILL, Second Installment 07/10/2009 YOUNG & HILL,
21-24-100-015 LAWLER EVELYN M, TRUST 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	04006 7.18295 0021 17.2300	21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000 PT E 1/2 NW LYG ELY E FORK SHOAL CREEK & NLY OF STREAM EX N 198 FT 7-3-451 S24 T07 R3	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.70 \$0.00 \$0.00 \$0.00 \$9.70 \$9.70 \$0.00	\$9.70 \$0.00 \$0.00 \$0.00 \$9.70 \$9.70 \$0.00	\$19.40 \$0.00 \$0.00 \$0.00 \$19.40 \$19.40 \$0.00	First Installment 07/17/2009 LAWLER, EVELYN M Second Installment 07/17/2009 LAWLER, EVELYN M

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-24-100-018 BISTO, LOUIS J 3802 FRANKLIN GRANITE CITY, IL 62040-0000	04006 7.18295 0021	3802 FRANKLIN GRANITE CITY, IL 62040-0000 PT NW LYG WLY OF EAST FORK SHOAL CREEK & W 1/2 SE SW & PT SE SE SW & S 198° E220° SE SE 7-3-450 & 452 THRU 455/457/459 & 296 & 258A S24 T7 R3	2,330 0 0 2,330 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.68 \$0.00 \$0.00 \$0.00 \$83.68 \$83.68 \$0.00	\$83.68 \$0.00 \$0.00 \$0.00 \$83.68 \$83.68 \$0.00	\$167.36 \$0.00 \$0.00 \$0.00 \$167.36 \$167.36 \$0.00	First Installment 07/29/2009 BISTO, LOUIS J Second Installment 07/29/2009 BISTO, LOUIS J
21-24-100-019 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	04006 7.18295 0021	PT S 1/2 NW S 6 41/100 AC LYG W OF ROAD NW NE 7-3-456 & 446 A & 458 S24 T07 R3	430 0 0 430 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.45 \$0.00 \$0.00 \$0.00 \$15.45 \$15.45 \$0.00	\$15.45 \$0.00 \$0.00 \$0.00 \$15.45 \$15.45 \$0.00	\$30.90 \$0.00 \$0.00 \$0.00 \$30.90 \$30.90 \$0.00	First Installment 08/07/2009 COMPTON, NORMAN A & TERRI L MA Second Installment 08/07/2009 COMPTON, NORMAN A & TERRI L MA
21-24-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	04001 6.84248 7100 640.0000	ALL SEC 24 476 AC MINED OUT COAL RIGHTS 7-3-552 21-24.1-100-001 S24 T07 R3	4,576 0 0 4,576 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.56 \$0.00 \$0.00 \$0.00 \$156.56 \$156.56 \$0.00	\$156.56 \$0.00 \$0.00 \$0.00 \$156.56 \$156.56 \$0.00	\$313.12 \$0.00 \$0.00 \$0.00 \$313.12 \$313.12 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
21-24-200-004 ATTERBERRY, R DAVID & MARLA J 257 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 10.0000	257 RED BALL TRL COFFEEN, IL 62017-0000 N 10 AC W 1/2 SW NE 7-3-448A S24 T07 R3	90 0 2,120 41,750 43,960 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,381.28 \$0.00 \$0.00 \$0.00 \$1,381.28 \$1,381.28 \$0.00	\$1,381.28 \$0.00 \$0.00 \$0.00 \$1,381.28 \$1,381.28 \$0.00	\$2,762.56 \$0.00 \$0.00 \$0.00 \$2,762.56 \$2,762.56 \$0.00	First Installment 08/05/2009 ATTERBERRY, R DAVID & MARLA J Second Installment 08/05/2009 ATTERBERRY, R DAVID & MARLA J
21-24-200-005 HILL, REX 171 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 10.0000	171 RED BALL TRL COFFEEN, IL 62017-0000 W 1/2 SW NE EX N 10 AC 7-3-448 S24 T07 R3	140 0 0 0 140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-24-200-006 YOUNG, PERNECY B 216 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 20.0000	216 RED BALL TRL COFFEEN, IL 62017-0000 E 1/2 SW NE 7-3-449 S24 T07 R3	40 8,761 2,120 17,030 27,951 0	0 5,500 4,000 8,046 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.70 \$0.00 \$0.00 \$0.00 \$373.70 \$373.70 \$0.00	\$373.70 \$0.00 \$0.00 \$0.00 \$373.70 \$373.70 \$0.00	\$747.40 \$0.00 \$0.00 \$0.00 \$747.40 \$747.40 \$0.00	First Installment 07/15/2009 YOUNG, PERNECY B Second Installment 07/15/2009 YOUNG, PERNECY B

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-24-200-008 YOUNG, PERNECY B 216 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 20.0000	216 RED BALL TRL COFFEEN, IL 62017-0000 S 1/2 SE NE 7-3-444 S24 T07 R3	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.52 \$0.00 \$0.00 \$0.00 \$16.52 \$16.52 \$0.00	\$16.52 \$0.00 \$0.00 \$0.00 \$16.52 \$16.52 \$0.00	\$33.04 \$0.00 \$0.00 \$0.00 \$33.04 \$33.04 \$0.00	First Installment 07/15/2009 YOUNG, PERNECY B Second Installment 07/15/2009 YOUNG, PERNECY B
21-24-200-011 LAWLER EVELYN M TRUST 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	04006 7.18295 0021 2.2700	21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000 PT NW NE LYG NW OF CREEK & SW OF RD EX N 209 FT 7-3-446 B S24 T07 R3	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-24-200-012 WILTSHIRE, KEVIN R & LISA L 377 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 5.6000	377 RED BALL TRL COFFEEN, IL 62017-0000 PT NW NE LYG WLY OF RD EX PT NWLY OF CREEK & EX IRREG 6 41/100 AC TRACT 7-3-446 S24 T07 R3	90 2,843 2,120 33,610 38,663 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,191.04 \$0.00 \$17.87 \$0.00 \$1,208.91 \$1,208.91 \$0.00	\$1,191.04 \$0.00 \$17.87 \$0.00 \$1,208.91 \$1,208.91 \$0.00	\$2,382.08 \$0.00 \$35.74 \$0.00 \$2,417.82 \$2,417.82 \$0.00	First Installment 08/18/2009 WILTSHIRE, KEVIN R & LISA L Second Installment 09/16/2009 WILTSHIRE, KEVIN R & LISA L
21-24-200-013 RICKE, JIM & SHARON 870 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 27.8000	870 RED BALL TRL COFFEEN, IL 62017-0000 NW NE LYG E OF CH 9 7-3-445 & 447 S24 T07 R3	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.26 \$0.00 \$0.00 \$0.00 \$8.26 \$8.26 \$0.00	\$8.26 \$0.00 \$0.00 \$0.00 \$8.26 \$8.26 \$0.00	\$16.52 \$0.00 \$0.00 \$0.00 \$16.52 \$16.52 \$0.00	First Installment 07/21/2009 RICKE, JIMMY & SHARON Second Installment 07/21/2009 RICKE, JIMMY & SHARON
21-24-200-014 DIEPHOLZ, FRED E & ANNETTE L 905 DURLEY ST GREENVILLE, IL 62246-0000	04006 7.18295 0011 7.5000	17319 N 3RD AVE COFFEEN, IL 62017-0000 PT NE NE LYG N OF ROAD 7-3-443 A S24 T07 R3	10 76 2,120 3,290 5,496 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.39 \$0.00 \$5.92 \$0.00 \$203.31 \$203.31 \$0.00	\$197.39 \$0.00 \$2.96 \$10.00 \$210.35 \$210.35 \$0.00	\$394.78 \$0.00 \$8.88 \$10.00 \$413.66 \$413.66 \$0.00	First Installment 09/24/2009 DIEPHOLZ, FRED E & ANNETTE L Second Installment 09/24/2009 DIEPHOLZ, FRED E & ANNETTE L
21-24-200-016 REYNOLDS & MORGAN C/O CYNTHIA REYNOLDS 17320 N 3RD AVE COFFEEN, IL 62017-0000	04006 7.18295 0011 21.1700	17320 N 3RD AVE COFFEEN, IL 62017-0000 PT E 1/2 NE LYG S OF RD IRREG 21.17 AC TRACT 7-3-443-2 S24 T07 R3	40 405 2,120 28,590 31,155 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.57 \$0.00 \$0.00 \$0.00 \$849.57 \$849.57 \$0.00	\$849.57 \$0.00 \$12.74 \$10.00 \$872.31 \$872.31 \$0.00	\$1,699.14 \$0.00 \$12.74 \$10.00 \$1,721.88 \$1,721.88 \$0.00	First Installment 08/03/2009 REYNOLDS & MORGAN Second Installment 10/05/2009 REYNOLDS & MORGAN

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-24-200-018	04006	17320 N 3RD AVE	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MORGAN, DANA & CYNTHIA	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
17320 N 3RD AVE	0021	PT E 1/2 NE NW 5 AC LYG S OF RD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	5.0000	7-3-443-3 S24 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			40	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-24-200-020	04006	17320 N 3RD AVE	160	0	Tax Due	\$5.75	\$5.75	\$11.50	First Installment
MORGAN, DANA & CYNTHIA	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
17320 N 3RD AVE	0021	PT E1/2 NE SEC 24 7-3-433-4 S24 T7 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DANA & CYNTHIA
COFFEEN, IL 62017-0000	7.6500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$5.75	\$5.75	\$11.50	
			0	0	Paid	\$5.75	\$5.75	\$11.50	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, DANA & CYNTHIA
21-24-200-021	04006	17 TICKY POINT LN	320	0	Tax Due	\$11.50	\$11.50	\$23.00	First Installment
BLAIR, DOROTHY	7.18295	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 217	0021	PT E1/2 NE 7-3-443 S24 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
Coffeen, IL 62017-	18.6800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$11.50	\$11.50	\$23.00	
			0	0	Paid	\$11.50	\$11.50	\$23.00	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
21-24-300-006	04006	1375 RED BALL TRL	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DALE, IVAN & KAREN EVANS	7.18295	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1375 RED BALL TRAIL	0021	BAL PT SW SW 7-3-465 S24 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
GREENVILLE, IL 62246-0000	22.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-24-300-007	04006	1375 RED BALL TRL	50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DALE, IVAN & KAREN EVANS	7.18295	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1375 RED BALL TRAIL	0021	PT SE SW 7-3-469 S24 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
GREENVILLE, IL 62246-0000	14.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-24-300-010	04006	17145 MT MORIAH AVE	30	0	Tax Due	\$241.78	\$241.78	\$483.56	First Installment
STANTON, HERSCHEL D & NANCY L	7.18295	COFFEEN, IL 62017-0000	1,500	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
17145 MT MORIAH AVE	0011	E 790.95' S 657.53' SE SW 7-3-467 S24 T07 R3	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STANTON, HERSCHEL & NANCY
COFFEEN, IL 62017-0000	11.9600		25,830	13,248	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,480	0	Total Due	\$241.78	\$241.78	\$483.56	
			0	0	Paid	\$241.78	\$241.78	\$483.56	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STANTON, HERSCHEL & NANCY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
21-24-300-011 HILL, REX 171 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 83.0000	171 RED BALL TRL COFFEEN, IL 62017-0000 83 AC TR LYG SW1/4 SEC 24 7-3-461 & 462 & 463 & 468 S24 T07 R3	1,220 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	\$87.64 \$0.00 \$0.00 \$0.00 \$87.64 \$87.64 \$0.00	First Installment 07/10/2009 YOUNG & HILL, Second Installment 07/10/2009 YOUNG & HILL,
21-24-300-012 EVANS, LARRY D & DALE 1375 RED BALL TRL GREENVILLE, IL 62246-0000	04006 7.18295 0011 18.0000	17039 MT MORIAH AVE COFFEEN, IL 62017-0000 18 AC TR LYG W1/2 SW1/4 SW1/4 SEC 24 7-3-464 & 466 S24 T07 R3	140 552 2,120 7,240	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.02 \$0.00 \$0.00 \$0.00 \$361.02 \$361.02 \$0.00	\$361.02 \$0.00 \$0.00 \$0.00 \$361.02 \$361.02 \$0.00	\$722.04 \$0.00 \$0.00 \$0.00 \$722.04 \$722.04 \$0.00	First Installment 07/15/2009 EVANS, LARRY D & DALE Second Installment 07/15/2009 EVANS, LARRY D & DALE
21-24-400-001 HILL, REX 171 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0011 40.0000	171 RED BALL TRL COFFEEN, IL 62017-0000 PT W 1/2 W 1/2 SE & PT SE SW 7-3-474 S24 T07 R3	410 646 2,120 9,770	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.95 \$0.00 \$0.00 \$0.00 \$464.95 \$464.95 \$0.00	\$464.95 \$0.00 \$0.00 \$0.00 \$464.95 \$464.95 \$0.00	\$929.90 \$0.00 \$0.00 \$0.00 \$929.90 \$929.90 \$0.00	First Installment 07/10/2009 YOUNG & HILL, Second Installment 07/10/2009 YOUNG & HILL,
21-24-400-002 MT MORIAH CEMETERY AND CHURCH 41 MT MORIAH AVE DONNELLSON, IL 62019-0000	04006 7.18295 0090 7.3800	41 MT MORIAH AVE DONNELLSON, IL 62019-0000 PT W 1/2 W 1/2 SE EXEMPT DOCKET NO 84-68-39 7-3-475 S24 T07 R3	0 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-24-400-003 YOUNG, PERNECY B 216 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 10.0000	216 RED BALL TRL COFFEEN, IL 62017-0000 NE NW SE 7-3-473 S24 T07 R3	140 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-24-400-004 YOUNG, PERNECY B 216 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021 30.0000	216 RED BALL TRL COFFEEN, IL 62017-0000 S PT W 1/2 SE 7-3-472 S24 T07 R3	810 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.09 \$0.00 \$0.00 \$0.00 \$29.09 \$29.09 \$0.00	\$29.09 \$0.00 \$0.00 \$0.00 \$29.09 \$29.09 \$0.00	\$58.18 \$0.00 \$0.00 \$0.00 \$58.18 \$58.18 \$0.00	First Installment 07/15/2009 YOUNG, PERNECY B Second Installment 07/15/2009 YOUNG, PERNECY B

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
21-24-400-005 YOUNG, PERNECY B 216 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021	216 RED BALL TRL COFFEEN, IL 62017-0000 N 1/2 NE SE 7-3-470 S24 T07 R3	620 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.27 \$0.00 \$0.00 \$0.00 \$22.27 \$22.27 \$0.00	\$22.27 \$0.00 \$0.00 \$0.00 \$22.27 \$22.27 \$0.00	\$44.54 \$0.00 \$0.00 \$0.00 \$44.54 \$44.54 \$0.00	First Installment 07/15/2009 YOUNG, PERNECY B Second Installment 07/15/2009 YOUNG, PERNECY B
21-24-400-006 YOUNG, PERNECY B 216 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021	216 RED BALL TRL COFFEEN, IL 62017-0000 S 1/2 NE SE 7-3-471 S24 T07 R3	780 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	First Installment 07/15/2009 YOUNG, PERNECY B Second Installment 07/15/2009 YOUNG, PERNECY B
21-24-400-007 YOUNG, PERNECY B 216 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.18295 0021	216 RED BALL TRL COFFEEN, IL 62017-0000 SE SE 7-3-476 S24 T07 R3	1,480 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.16 \$0.00 \$0.00 \$0.00 \$53.16 \$53.16 \$0.00	\$53.16 \$0.00 \$0.00 \$0.00 \$53.16 \$53.16 \$0.00	\$106.32 \$0.00 \$0.00 \$0.00 \$106.32 \$106.32 \$0.00	First Installment 07/15/2009 YOUNG, PERNECY B Second Installment 07/15/2009 YOUNG, PERNECY B
21-24-400-008 BERRY, CARL E 26 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.18295 0040 3.5900	26 RED BALL TRL COFFEEN, IL 62017-0000 PT SE SW & SW SE HOME ON PRIV TAX 7-3-467-1 S24 T07 R3	0 0 2,510 3,170 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.00 \$0.00 \$0.00 \$0.00 \$204.00 \$204.00 \$0.00	\$204.00 \$0.00 \$0.00 \$0.00 \$204.00 \$204.00 \$0.00	\$408.00 \$0.00 \$0.00 \$0.00 \$408.00 \$408.00 \$0.00	First Installment 07/21/2009 BERRY, CARL E Second Installment 07/21/2009 BERRY, CARL E
<b>Totals for EAST FORK</b>			<b>2,344 Parcels</b>		<b>Tax Due</b>	<b>\$2,296,069.32</b>	<b>\$2,296,069.32</b>	<b>\$4,592,138.64</b>	
					<b>Drainage Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>Pen. Due</b>	<b>\$1,777.68</b>	<b>\$1,079.50</b>	<b>\$2,857.18</b>	
					<b>Cost Due</b>	<b>\$0.00</b>	<b>\$2,909.00</b>	<b>\$4,498.00</b>	
					<b>Total Due</b>	<b>\$2,297,847.00</b>	<b>\$2,300,057.82</b>	<b>\$4,597,904.82</b>	
					<b>Paid</b>	<b>\$2,294,302.37</b>	<b>\$2,295,948.30</b>	<b>\$4,590,250.67</b>	
					<b>Unpaid</b>	<b>\$3,544.63</b>	<b>\$4,109.52</b>	<b>\$7,654.15</b>	

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
05-13-503-001	00000					0	0					First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-24-503-001	00000					0	0		\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-24-503-002	00000					0	0		\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-24-503-003	00000					0	0		\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-25-503-001	00000					0	0		\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-26-503-001	00000					0	0		\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
05-26-503-002	00000					0	0					
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
110 FRANKLIN RD SE	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
05-31-501-001	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
05-31-501-002	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
05-35-503-001	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
05-35-503-002	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
05-35-503-003	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	



Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
08-26-210-461	05003					0	0	Tax Due	\$18.37	\$18.37	\$36.74	First Installment
M & M SERVICE CO	9.79794					375	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	4600					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						375	0	Total Due	\$18.37	\$18.37	\$36.74	09/02/2009
						0	0	Paid	\$18.37	\$18.37	\$36.74	M & M SERVICE CO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-01-100-001	05009					2,620	0	Tax Due	\$1,543.04	\$1,543.04	\$3,086.08	First Installment
SIEBERT, RUSSELL C/O UNITED COMM B	8.64081					11,335	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TRUSTEE T-89-104	0011					1,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL C/O UNITED COM
301 N MAIN	80.0000					29,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 138						45,215	0	Total Due	\$1,543.04	\$1,543.04	\$3,086.08	09/02/2009
Chatham, IL 62629-						0	0	Paid	\$1,543.04	\$1,543.04	\$3,086.08	SIEBERT, RUSSELL C/O UNITED COM
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-01-100-002	05009					670	0	Tax Due	\$28.95	\$28.95	\$57.90	First Installment
HOPWOOD, CURTIS & BRAUNDA	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
8395 NOKOMIS RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOPWOOD, CURTIS & BRAUNDA
FILLMORE, IL 62032-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						670	0	Total Due	\$28.95	\$28.95	\$57.90	08/07/2009
						0	0	Paid	\$28.95	\$28.95	\$57.90	HOPWOOD, CURTIS & BRAUNDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-01-100-301	05009					16,023	0	Tax Due	\$692.26	\$692.26	\$1,384.52	First Installment
IEC MONTGOMERY LLC	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.9200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,023	0	Total Due	\$692.26	\$692.26	\$1,384.52	09/10/2009
						0	0	Paid	\$692.26	\$692.26	\$1,384.52	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-01-200-002	05009					210	0	Tax Due	\$9.08	\$9.08	\$18.16	First Installment
THOMASON, DONNA J	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
424 LICK LANE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
FILLMORE, IL 62032-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						210	0	Total Due	\$9.08	\$9.08	\$18.16	09/10/2009
						0	0	Paid	\$9.08	\$9.08	\$18.16	THOMASON, DONNA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-01-200-006	05009					260	0	Tax Due	\$11.24	\$11.24	\$22.48	First Installment
GAFFNEY, C PATRICK JR	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
311 N OAK ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, C PATRICK JR
NOKOMIS, IL 62075-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						260	0	Total Due	\$11.24	\$11.24	\$22.48	09/02/2009
						0	0	Paid	\$11.24	\$11.24	\$22.48	GAFFNEY, C PATRICK JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-01-200-007	05009	307 BALDKNOB TRL	360	0	Tax Due	\$15.56	\$15.56	\$31.12	First Installment
SIEBERT, RUSSELL L	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
307 BALDKNOB TRAIL	0021	SE NE 8-2-8 S1 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.56	\$15.56	\$31.12	
			0	0	Paid	\$15.56	\$15.56	\$31.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
18-01-200-008	05009	307 BALDKNOB TRL	360	0	Tax Due	\$15.56	\$15.56	\$31.12	First Installment
SIEBERT, RUSSELL L	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
307 BALDKNOB TRAIL	0021	W 1/2 NE NE & N 1/2 NW NE 8-2-1 & 3 & 5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
FILLMORE, IL 62032-0000	40.0000	S1 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.56	\$15.56	\$31.12	
			0	0	Paid	\$15.56	\$15.56	\$31.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
18-01-200-009	05009	424 LICK LN	680	0	Tax Due	\$29.38	\$29.38	\$58.76	First Installment
THOMASON, DONNA J	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
424 LICK LN	0021	SW NE (EX W1/2 SW1/4) 8-2-7 S1 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
FILLMORE, IL 62032-0000	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$29.38	\$29.38	\$58.76	
			0	0	Paid	\$29.38	\$29.38	\$58.76	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
18-01-200-010	05009	424 LICK LN	70	0	Tax Due	\$1,110.35	\$1,110.35	\$2,220.70	First Installment
THOMASON, DONNA J	8.64081	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
424 LICK LANE	0011	W1/2 SW1/4 SW1/4 NE1/4 8-2-7-1 S1 T8	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
FILLMORE, IL 62032-0000	5.0000	R2	29,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,200	0	Total Due	\$1,110.35	\$1,110.35	\$2,220.70	
			0	0	Paid	\$1,110.35	\$1,110.35	\$2,220.70	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
18-01-300-004	05009		360	0	Tax Due	\$15.56	\$15.56	\$31.12	First Installment
CRESS, WILLIAM R & JUDITH E	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1717 ANDREW COCKETT CT	0021	S 35 A E 1/2 SW 8-2-17 S1 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, WILLIAM R & JUDITH E
BRENTWOOD, TN 37027-8001	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.56	\$15.56	\$31.12	
			0	0	Paid	\$15.56	\$15.56	\$31.12	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRESS, WILLIAM R & JUDITH E
18-01-300-008	05009	157 BALDKNOB TRL	610	0	Tax Due	\$224.66	\$224.66	\$449.32	First Installment
CARST, GLENDA EILEEN	8.64081	FILLMORE, IL 62032-0000	1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
PO BOX 76	0011	SW SW (EX W 165') 8-2-15 & 16 S1 T08 R2	1,830	0	Pen. Due	\$6.74	\$3.37	\$10.11	DARST, GLENDA EILEEN
FILLMORE, IL 62032-0000	35.0000		1,260	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			5,200	0	Total Due	\$231.40	\$238.03	\$469.43	
			0	0	Paid	\$231.40	\$238.03	\$469.43	09/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DARST, GLENDA EILEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	DRN Exmpt	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		Sr Freeze		First	Second	Total			
18-01-300-012 CLARK, DONALD R & PAULA A 20151 RANDI LN STAUNTON, IL 62088-0000	05009 8.64081 0021 40.0000	20151 RANDI LN STAUNTON, IL 62088-0000 N 1485' E 1/2 SW 1/4 (EX E 146') 8-2-15-1 & 16-1 S1 T8 R2	500 0 0 0 500 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.60 \$0.00 \$0.00 \$0.00 \$21.60 \$21.60 \$0.00	\$21.60 \$0.00 \$0.00 \$0.00 \$21.60 \$21.60 \$0.00	\$43.20 \$0.00 \$0.00 \$0.00 \$43.20 \$43.20 \$0.00	First Installment 07/14/2009 CLARK, DONALD R JR & PAULA A Second Installment 07/14/2009 CLARK, DONALD R JR & PAULA A
18-01-300-013 DARST, KEVIN & GLENDA PO BOX 76 FILLMORE, IL 62032-0000	05009 8.64081 0011 5.9500	W165' OF SW1/4 SW1/4 & S200' W200' NW1/4 SW1/4 SEC 1 8-2-15-1 & 16-1& 14 8-2-13-1 S 1 T08 R 2	150 7,476 1,830 39,790 49,246 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,890.01 \$0.00 \$56.70 \$0.00 \$1,946.71 \$1,946.71 \$0.00	\$1,890.01 \$0.00 \$28.35 \$10.00 \$1,928.36 \$1,928.36 \$0.00	\$3,780.02 \$0.00 \$85.05 \$10.00 \$3,875.07 \$3,875.07 \$0.00	First Installment 09/25/2009 DARST, GLENDA EILEEN Second Installment 09/25/2009 DARST, GLENDA EILEEN
18-01-300-014 BELL, STEVE B 227 BALDKNOB TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 39.5000	227 BALDKNOB TRL FILLMORE, IL 62032-0000 PT NW1/4 SW1/4 SEC 1 (EX S200' W200') 8-2-13 S1 T08 R2	950 1,000 1,830 1,830 5,610 0	0 2,660 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.45 \$0.00 \$0.00 \$0.00 \$127.45 \$127.45 \$0.00	\$127.45 \$0.00 \$1.91 \$0.00 \$129.36 \$129.36 \$0.00	\$254.90 \$0.00 \$1.91 \$0.00 \$256.81 \$256.81 \$0.00	First Installment 08/10/2009 BELL, STEVE B Second Installment 09/11/2009 BELL, STEVE B
18-01-400-002 CASEY, E HAROLD RR 1 BOX 35 BINGHAM, IL 62011-0000	05009 8.64081 0021 51.0000	RR 1 BOX 35 BINGHAM, IL 62011-0000 E 1/2 SE (EX S 25 ACS & EX S 264' N 594' E 330' & EX AN IRREG 2 AC TR LYG ON E SIDE) 8-2-20 THRU 25 S1 T08 R2	350 0 0 0 350 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.12 \$0.00 \$0.00 \$0.00 \$15.12 \$15.12 \$0.00	\$15.12 \$0.00 \$0.00 \$0.00 \$15.12 \$15.12 \$0.00	\$30.24 \$0.00 \$0.00 \$0.00 \$30.24 \$30.24 \$0.00	First Installment 07/29/2009 CASEY, E HAROLD Second Installment 07/29/2009 CASEY, E HAROLD
18-01-400-003 CASEY, GERALDINE RR 1 BINGHAM, IL 62011-0000	05009 8.64081 0021 2.0000	RR 1 BINGHAM, IL 62011-0000 PT E PT NE SE 8-2-19 S1 T08 R2	150 0 0 0 150 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.48 \$0.00 \$0.00 \$0.00 \$6.48 \$6.48 \$0.00	\$6.48 \$0.00 \$0.00 \$0.00 \$6.48 \$6.48 \$0.00	\$12.96 \$0.00 \$0.00 \$0.00 \$12.96 \$12.96 \$0.00	First Installment 07/29/2009 CASEY, E HAROLD Second Installment 07/29/2009 CASEY, E HAROLD
18-01-400-005 UNITED COMMUNITY BANK TRUST NO T-89-104 301 N MAIN PO BOX 138 CHATHAM, IL 62629-0138	05009 8.64081 0021 27.0000	301 N MAIN CHATHAM, IL 62629-0138 PT E PT NE SE & PT SE SE 8-2-18 & 26 S1 T08 R2	230 0 0 0 230 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.94 \$0.00 \$0.00 \$0.00 \$9.94 \$9.94 \$0.00	\$9.94 \$0.00 \$0.00 \$0.00 \$9.94 \$9.94 \$0.00	\$19.88 \$0.00 \$0.00 \$0.00 \$19.88 \$19.88 \$0.00	First Installment 08/05/2009 UNITED COMMUNITY BANK TRUST NO Second Installment 09/02/2009 UNITED COMMUNITY BANK TRUST NO

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-01-400-009	05009			20151 RANDI LN		540	0	0	Tax Due	\$23.33	\$23.33	\$46.66	First Installment
CLARK, DONALD R JR & PAULA A	8.64081			STAUNTON, IL 62088-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
20151 RANDI LANE	0021			NW SE 8-2-27 S1 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, DONALD R JR & PAULA A
STAUNTON, IL 62088-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						540	0	0	Total Due	\$23.33	\$23.33	\$46.66	
						0	0	0	Paid	\$23.33	\$23.33	\$46.66	07/14/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLARK, DONALD R JR & PAULA A
18-01-400-011	05009			20151 RANDI LN		400	0	0	Tax Due	\$17.28	\$17.28	\$34.56	First Installment
CLARK, DONALD R JR & PAULA A	8.64081			STAUNTON, IL 62088-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
20151 RANDI LANE	0021			PT SW SE & PT SW 8-2-15-2 & 27-1 S1 T8		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, DONALD R JR & PAULA A
STAUNTON, IL 62088-0000	45.0000			R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	0	Total Due	\$17.28	\$17.28	\$34.56	
						0	0	0	Paid	\$17.28	\$17.28	\$34.56	07/14/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLARK, DONALD R JR & PAULA A
18-02-100-003	05009			22090 SEVEN SISTERS AVE		900	0	0	Tax Due	\$1,397.87	\$1,397.87	\$2,795.74	First Installment
JANSSEN, STEVEN J	8.64081			FILLMORE, IL 62032-0000		9,345	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
22090 SEVEN SISTERS AVE	0011			PT GL 2 NW BEG 1345' W NE COR S 1200'		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN JTRUSTEE
FILLMORE, IL 62032-0000	37.0200			W 373' N 1195' E 1320' TO POB 8-2-31 & 33		25,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S2 T08 R2		37,855	0	0	Total Due	\$1,397.87	\$1,397.87	\$2,795.74	
						0	0	0	Paid	\$1,397.87	\$1,397.87	\$2,795.74	08/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN JTRUSTEE
18-02-100-005	05009			11299 NOKOMIS RD		0	0	0	Tax Due	\$362.05	\$362.05	\$724.10	First Installment
RENCH, ERIC A & TONYA	8.64081			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2009
11299 NOKOMIS RD	0040			PT SE NW 8-2-32-1 S 2 T08 R 2		3,460	0	0	Pen. Due	\$10.86	\$5.43	\$16.29	RENCH, ERIC A & TONYA
FILLMORE, IL 62032-0000	3.0300					4,920	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						8,380	0	0	Total Due	\$372.91	\$377.48	\$750.39	
						0	0	0	Paid	\$372.91	\$377.48	\$750.39	10/22/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RENCH, ERIC A & TONYA
18-02-100-007	05009			22090 SEVEN SISTERS AVE		8,810	0	0	Tax Due	\$939.60	\$939.60	\$1,879.20	First Installment
JANSSEN, STEVEN J TRUSTEE	8.64081			FILLMORE, IL 62032-0000		358	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
22090 SEVEN SISTERS AVE	0011			BEG NE COR NW1/4 W1346' SLY1200' W		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN JTRUSTEE
FILLMORE, IL 62032-0000	79.0100			TO E LN W1/2 NW1/4 S TO SW COR E1/2		10,750	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E TO SE COR NW1/4 N TO POB (EX 3.03A		21,748	0	0	Total Due	\$939.60	\$939.60	\$1,879.20	
				TR) PT NW1/4 SEC 8-2-32 & 31-2 S2 T08		0	0	0	Paid	\$939.60	\$939.60	\$1,879.20	08/06/2009
				R2			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN JTRUSTEE
18-02-100-008	05009			12311 NOKOMIS RD		2,790	0	0	Tax Due	\$120.54	\$120.54	\$241.08	First Installment
VICKERS, NANCY G & DIANE SLIGHTOM	8.64081			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
12311 NOKOMIS RD	0021			W1/2 NW1/4 (EX BEG NW COR SE E1320'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VICKERS, NANCY G & DIANE SLIGHTOM
FILLMORE, IL 62032-0000	45.1100			SLY 1200' W1373' N1195' TO POB) SEC		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-2-31-1 S2 T8 R2		2,790	0	0	Total Due	\$120.54	\$120.54	\$241.08	
						0	0	0	Paid	\$120.54	\$120.54	\$241.08	08/26/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	VICKERS, NANCY G & DIANE L SLIGHTOM

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid	
18-02-100-301	05009					15,950	0			\$689.11	\$689.11	\$1,378.22	First Installment
IEC MONTGOMERY LLC	8.64081					0	0			\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0			\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	638.0000					0	0			\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						15,950	0			\$689.11	\$689.11	\$1,378.22	09/10/2009
						0	0			\$689.11	\$689.11	\$1,378.22	IEC MONTGOMERY LLC
						0	0			\$0.00	\$0.00	\$0.00	
18-02-200-001	05009					2,820	0			\$121.84	\$121.84	\$243.68	First Installment
VICKERS, NANCY G & DIANE L SLIGHTOM	8.64081					0	0			\$0.00	\$0.00	\$0.00	08/04/2009
12311 NOKOMIS RD	0021					0	0			\$0.00	\$0.00	\$0.00	VICKERS, NANCY G & DIANE L SLIGH
FILLMORE, IL 62032-0000	20.0000					0	0			\$0.00	\$0.00	\$0.00	Second Installment
						2,820	0			\$121.84	\$121.84	\$243.68	08/26/2009
						0	0			\$121.84	\$121.84	\$243.68	VICKERS, NANCY G & DIANE L SLIGH
						0	0			\$0.00	\$0.00	\$0.00	
18-02-200-002	05009					2,780	0			\$120.11	\$120.11	\$240.22	First Installment
VICKERS, NANCY G & DIANE L SLIGHTOM	8.64081					0	0			\$0.00	\$0.00	\$0.00	08/04/2009
12311 NOKOMIS RD	0021					0	0			\$0.00	\$0.00	\$0.00	VICKERS, NANCY G & DIANE L SLIGH
FILLMORE, IL 62032-0000	19.3300					0	0			\$0.00	\$0.00	\$0.00	Second Installment
						2,780	0			\$120.11	\$120.11	\$240.22	08/26/2009
						0	0			\$120.11	\$120.11	\$240.22	VICKERS, NANCY G & DIANE L SLIGH
						0	0			\$0.00	\$0.00	\$0.00	
18-02-200-003	05009					4,560	0			\$197.01	\$197.01	\$394.02	First Installment
FESSER VELMA ROSE FAMILY TRUST	8.64081					0	0			\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 41	0021					0	0			\$0.00	\$0.00	\$0.00	FESSER FRED A FAMILY TRUST
FILLMORE, IL 62032-0000	40.0000					0	0			\$0.00	\$0.00	\$0.00	Second Installment
						4,560	0			\$197.01	\$197.01	\$394.02	08/05/2009
						0	0			\$197.01	\$197.01	\$394.02	FESSER FRED A FAMILY TRUST
						0	0			\$0.00	\$0.00	\$0.00	
18-02-200-004	05009					3,130	0			\$135.23	\$135.23	\$270.46	First Installment
UNITED COMMUNITY BANK TRUSTEE	8.64081					0	0			\$0.00	\$0.00	\$0.00	08/05/2009
T-89-104	0021					0	0			\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK TRUSTEE
301 N MAIN	80.0000					0	0			\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 138						3,130	0			\$135.23	\$135.23	\$270.46	09/02/2009
CHATHAM, IL 62629-0138						0	0			\$135.23	\$135.23	\$270.46	UNITED COMMUNITY BANK TRUSTEE
						0	0			\$0.00	\$0.00	\$0.00	
18-02-300-001	05009					8,980	0			\$387.97	\$387.97	\$775.94	First Installment
JANSSEN, STEVEN J	8.64081					0	0			\$0.00	\$0.00	\$0.00	08/06/2009
22090 SEVEN SISTERS AVE	0021					0	0			\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN JTRUSTEE
FILLMORE, IL 62032-0000	160.0000					0	0			\$0.00	\$0.00	\$0.00	Second Installment
						8,980	0			\$387.97	\$387.97	\$775.94	08/06/2009
						0	0			\$387.97	\$387.97	\$775.94	JANSSEN, STEVEN JTRUSTEE
						0	0			\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-02-400-002 BELL, STEVE B 227 BALDKNOB TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 35.0000	227 BALDKNOB TRL FILLMORE, IL 62032-0000 PT NE SE 8-2-37 S2 T08 R2	2,120 0 0 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.60 \$0.00 \$1.37 \$0.00 \$91.60 \$91.60 \$0.00	\$91.60 \$0.00 \$1.37 \$0.00 \$92.97 \$92.97 \$0.00	\$183.20 \$0.00 \$1.37 \$0.00 \$184.57 \$184.57 \$0.00	First Installment 08/10/2009 BELL, STEVE B Second Installment 09/11/2009 BELL, STEVE B
18-02-400-004 CASEY CEMETERY AKA COLE CEMETERY TRUSTEE FILLMORE, IL 00000-0000	05009 8.64081 0090 1.5000	TRUSTEE FILLMORE, IL 00000-0000 CEMETERY-NO LEGAL DESCRIPTION BY DEED THIS SHOULD BE 1.50 AC SEE EX ON 285/221 & 64/376 S2 T8 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-02-400-006 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 50.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NW SE & N 10 AC SW SE 8-2-39 A & 41 A S2 T08 R2	6,260 0 0 0 6,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.46 \$0.00 \$0.00 \$0.00 \$270.46 \$270.46 \$0.00	\$270.46 \$0.00 \$0.00 \$0.00 \$270.46 \$270.46 \$0.00	\$540.92 \$0.00 \$0.00 \$0.00 \$540.92 \$540.92 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
18-02-400-009 JANSSEN, STEVEN J 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 25.8100	22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 PT S 30 ACS SW SE-BEG SW COR, N 993.77' E 1132.28' S 992.16' W 1132.59' TO POB 8-2-41-1 S2 T08 R2	2,410 0 0 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.12 \$0.00 \$0.00 \$0.00 \$104.12 \$104.12 \$0.00	\$104.12 \$0.00 \$0.00 \$0.00 \$104.12 \$104.12 \$0.00	\$208.24 \$0.00 \$0.00 \$0.00 \$208.24 \$208.24 \$0.00	First Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE Second Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE
18-02-400-010 CRESS, DAVID O 10385 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0011 24.1900	22293 N 11TH AVE FILLMORE, IL 62032-0000 S 30 ACS SW SE & 20 ACS SE SE (EX BEG SW COR SW SE N 993.77' E 1132.28', S 992.16' W 1132.59' TO POB) 8-2-39 & 41 S2 T08 R2	1,500 500 1,830 5,520 9,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.96 \$0.00 \$0.00 \$0.00 \$403.96 \$403.96 \$0.00	\$403.96 \$0.00 \$6.06 \$0.00 \$410.02 \$410.02 \$0.00	\$807.92 \$0.00 \$6.06 \$0.00 \$813.98 \$813.98 \$0.00	First Installment 08/05/2009 CRESS, DAVID O Second Installment 09/21/2009 CRESS, DAVID O
18-02-400-011 CRESS, BRIAN D & ERICKA L 22379 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0040 1.3400	22379 N 11TH AVE FILLMORE, IL 62032-0000 PT SE BEG1035.9' N SE COR NW 205.32' NE 283. 79' NE 187.42' S 313.37' TO POB 8-2-42-1 & 38-1 S2 T8 R2	0 0 1,830 13,960 15,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.57 \$0.00 \$0.00 \$0.00 \$444.57 \$444.57 \$0.00	\$444.57 \$0.00 \$6.67 \$0.00 \$451.24 \$451.24 \$0.00	\$889.14 \$0.00 \$6.67 \$0.00 \$895.81 \$895.81 \$0.00	First Installment 08/18/2009 FIRST BANK Second Installment 08/18/2009 FIRST BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
18-02-400-012 GRESS, DAVID O & JOYCE 10385 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021	10385 NOKOMIS RD FILLMORE, IL 62032-0000 PT E1/2 SE SE & PT E1/2 SE NE SE 8-2-42 & 38 S2 T08 R2	870 0 0 0 870 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 08/05/2009 GRESS, DAVID O & JOYCE Second Installment 08/05/2009 GRESS, DAVID O & JOYCE
18-03-100-003 WRIGHT, VIRGIL & ROBERTA K 21144 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.64081 0040	21144 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 NE 5 ACS W 1/2 NE NW 8-2-45-1 S3 T08 R2	0 0 1,830 12,670 14,500 0	0 5,500 4,000 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.02 \$0.00 \$0.00 \$0.00 \$216.02 \$216.02 \$0.00	\$216.02 \$0.00 \$0.00 \$0.00 \$216.02 \$216.02 \$0.00	\$432.04 \$0.00 \$0.00 \$0.00 \$432.04 \$432.04 \$0.00	First Installment 08/10/2009 WRIGHT, VIRGIL & ROBERTA K Second Installment 08/10/2009 WRIGHT, VIRGIL & ROBERTA K
18-03-100-004 WRIGHT POTTER JUANITA TRUST 5535 S HARPER CHICAGO, IL 60637-0000	05009 8.64081 0021	5535 S HARPER CHICAGO, IL 60637-0000 E 1/2 LOT 2 NW EX NE 5 AC W 1/2 NE NW 8-2-45 S3 T08 R2	1,390 0 0 0 1,390 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.06 \$0.00 \$0.00 \$0.00 \$60.06 \$60.06 \$0.00	\$60.06 \$0.00 \$0.00 \$0.00 \$60.06 \$60.06 \$0.00	\$120.12 \$0.00 \$0.00 \$0.00 \$120.12 \$120.12 \$0.00	First Installment 07/30/2009 WRIGHT POTTER JUANITA TRUST Second Installment 07/30/2009 WRIGHT POTTER JUANITA TRUST
18-03-100-005 NIEBRUGGE, BARBARA M & ANTHONY A 18764 N 1400TH ST EFFINGHAM, IL 62401-0000	05009 8.64081 0021	18764 N 1400TH ST EFFINGHAM, IL 62401-0000 NW NW 8-2-46-1 & 47-1 S3 T08 R2	2,870 0 0 0 2,870 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.00 \$0.00 \$0.00 \$0.00 \$124.00 \$124.00 \$0.00	\$124.00 \$0.00 \$0.00 \$0.00 \$124.00 \$124.00 \$0.00	\$248.00 \$0.00 \$0.00 \$0.00 \$248.00 \$248.00 \$0.00	First Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHONY A Second Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHONY A
18-03-100-006 METSKEER DON E & MARGARET S TRUST 1674 E 700 NORTH RD OWANECO, IL 62555-0000	05009 8.64081 0011	11274 E 21ST RD FILLMORE, IL 62032-0000 SW NW 8-2-46 & 47 S3 T08 R2	1,920 3,715 1,830 16,380 23,845 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,030.20 \$0.00 \$0.00 \$0.00 \$1,030.20 \$1,030.20 \$0.00	\$1,030.20 \$0.00 \$0.00 \$0.00 \$1,030.20 \$1,030.20 \$0.00	\$2,060.40 \$0.00 \$0.00 \$0.00 \$2,060.40 \$2,060.40 \$0.00	First Installment 08/05/2009 METSKEER DON E & MARGARET S TRUST Second Installment 08/05/2009 METSKEER DON E & MARGARET S TRUST
18-03-100-007 NIEBRUGGE, BARBARA M & ANTHONY A 18764 N 1400TH ST EFFINGHAM, IL 62401-0000	05009 8.64081 0021	18764 N 1400TH ST EFFINGHAM, IL 62401-0000 SE NW & N 1/2 NE SW 8-2-46-2 & 47-2 & 48-1 S3 T08 R2	2,200 0 0 0 2,200 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.05 \$0.00 \$0.00 \$0.00 \$95.05 \$95.05 \$0.00	\$95.05 \$0.00 \$0.00 \$0.00 \$95.05 \$95.05 \$0.00	\$190.10 \$0.00 \$0.00 \$0.00 \$190.10 \$190.10 \$0.00	First Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHONY A Second Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHONY A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
18-03-100-301	05009					16,007	0		Tax Due	\$691.57	\$691.57	\$1,383.14	First Installment
IEC MONTGOMERY LLC	8.64081					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.2800			ALL SEC 3 COAL RIGHTS 8-2-762 & 773 & 774 18-03.1-100-001 S3 T08 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,007	0		Total Due	\$691.57	\$691.57	\$1,383.14	
						0	0		Paid	\$691.57	\$691.57	\$1,383.14	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-03-200-001	05009			5535 S HARPER		2,670	0		Tax Due	\$115.36	\$115.36	\$230.72	First Installment
WRIGHT POTTER JUANITA TRUST	8.64081			CHICAGO, IL 60637-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
5535 S HARPER	0021			W 1/2 NE 8-2-43 S3 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,670	0		Total Due	\$115.36	\$115.36	\$230.72	
						0	0		Paid	\$115.36	\$115.36	\$230.72	07/30/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST
18-03-200-002	05009			12311 NOKOMIS RD		2,710	0		Tax Due	\$117.09	\$117.09	\$234.18	First Installment
VICKERS, NANCY G & DIANE L SLIGHTOM	8.64081			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
12311 NOKOMIS RD	0021			E 1/2 NE 8-2-44 S3 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	VICKERS, NANCY G & DIANE L SLIGH
FILLMORE, IL 62032-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,710	0		Total Due	\$117.09	\$117.09	\$234.18	
						0	0		Paid	\$117.09	\$117.09	\$234.18	08/26/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	VICKERS, NANCY G & DIANE L SLIGH
18-03-300-002	05009			11036 E 21ST RD		3,700	0		Tax Due	\$289.47	\$289.47	\$578.94	First Installment
USHER, DAVID L & MADELINE K	8.64081			FILLMORE, IL 62032-0000		1,000	5,350		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21102 RIVERSIDE RD	0011			S 1/2 SW 8-2-49 S3 T08 R2		1,830	0		Pen. Due	\$0.00	\$0.00	\$0.00	USHER, DAVID L & MADELINE K
ILLIOPOLIS, IL 62539-0000	80.0000					5,520	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,050	0		Total Due	\$289.47	\$289.47	\$578.94	
						0	0		Paid	\$289.47	\$289.47	\$578.94	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	USHER, DAVID L & MADELINE K
18-03-300-003	05009			1674 E 700 NORTH RD		2,710	0		Tax Due	\$117.09	\$117.09	\$234.18	First Installment
METSKER DON E & MARGARET S TRUST	8.64081			OWANECO, IL 62555-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1674 E 700 NORTH RD	0021			NW SW & S 1/2 NE SW 8-2-48 S3 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	METSKER DON E & MARGARET S TRI
OWANECO, IL 62555-0000	60.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,710	0		Total Due	\$117.09	\$117.09	\$234.18	
						0	0		Paid	\$117.09	\$117.09	\$234.18	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	METSKER DON E & MARGARET S TRI
18-03-400-002	05009			21329 N 11TH AVE		4,040	0		Tax Due	\$1,598.98	\$1,598.98	\$3,197.96	First Installment
MARLEY, PAUL V & PAM S	8.64081			FILLMORE, IL 62032-0000		3,500	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21329 N 11TH AVE	0011			SE EX SW SE & EX W 2 1/2 AC SE SE		1,830	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, PAUL V & PAM S
FILLMORE, IL 62032-0000	117.5000			8-2-50 S3 T08 R2		33,140	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,510	0		Total Due	\$1,598.98	\$1,598.98	\$3,197.96	
						0	0		Paid	\$1,598.98	\$1,598.98	\$3,197.96	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, PAUL V & PAM S



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-03-400-003	05009	21311 N 11TH AVE	820	0	Tax Due	\$69.43	\$69.43	\$138.86	First Installment
MARLEY, PAUL VINCENT	8.64081	FILLMORE, IL 62032-0000	787	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21329 N 11TH AVE	0011	SW SE & W 2 1/2 AC SE SE 8-2-50 A S3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, PAUL VINCENT
FILLMORE, IL 62032-0000	42.5000	T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,607	0	Total Due	\$69.43	\$69.43	\$138.86	
			0	0	Paid	\$69.43	\$69.43	\$138.86	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, PAUL VINCENT
18-04-100-001	05009	5535 S HARPER	1,500	0	Tax Due	\$64.81	\$64.81	\$129.62	First Installment
WRIGHT POTTER JUANITA TRUST	8.64081	CHICAGO, IL 60637-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
5535 S HARPER	0021	N 1/2 N 1/2 NW 8-2-55 & 56 S4 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,500	0	Total Due	\$64.81	\$64.81	\$129.62	
			0	0	Paid	\$64.81	\$64.81	\$129.62	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST
18-04-100-002	05009	307 BALDKNOB RD	4,380	0	Tax Due	\$189.24	\$189.24	\$378.48	First Installment
SIEBERT, AMBER FAY	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
307 BALDKNOB RD	0021	S 1/2 N 1/2 NW & S 1/2 NW 8-2-57 & 58 S4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
FILLMORE, IL 62032-0000	120.0000	T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,380	0	Total Due	\$189.24	\$189.24	\$378.48	
			0	0	Paid	\$189.24	\$189.24	\$378.48	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
18-04-100-301	05009		16,047	0	Tax Due	\$693.30	\$693.30	\$1,386.60	First Installment
IEC MONTGOMERY LLC	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL SEC 4 COAL RIGHTS 8-2-763 & 775	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	641.8800	18-04.1-100-001 S4 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,047	0	Total Due	\$693.30	\$693.30	\$1,386.60	
			0	0	Paid	\$693.30	\$693.30	\$1,386.60	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-04-200-001	05009	20218 SEVEN SISTERS AVE	4,670	0	Tax Due	\$417.01	\$417.01	\$834.02	First Installment
MARDIN, BETTY E	8.64081	FILLMORE, IL 62032-0000	212	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
17109 LAKESIDE DR	0011	N 1/2 NE 8-2-51 S4 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARDIN, BETTY E
Carlinville, IL 62626-	80.0000		2,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,652	0	Total Due	\$417.01	\$417.01	\$834.02	
			0	0	Paid	\$417.01	\$417.01	\$834.02	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARDIN, BETTY E
18-04-200-003	05009	307 BALDKNOB RD	1,230	0	Tax Due	\$53.14	\$53.14	\$106.28	First Installment
SIEBERT, AMBER FAY	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
307 BALDKNOB RD	0021	E 1/2 SE NE 8-2-53 S4 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,230	0	Total Due	\$53.14	\$53.14	\$106.28	
			0	0	Paid	\$53.14	\$53.14	\$106.28	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-04-200-004	05009	20212 VOILS AVE	0	0	Tax Due	\$477.41	\$477.41	\$954.82	First Installment
KNODLE LTD A CORP C/O BRIAN KNODLE	8.64081	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
20212 VOILS AVE	0040	PT SW NE (S 468.5' W 557.88') 8-2-52 & 54	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE LTD
FILLMORE, IL 62032-0000	6.0000	S4 T08 R2	12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,550	0	Total Due	\$477.41	\$477.41	\$954.82	
			0	0	Paid	\$477.41	\$477.41	\$954.82	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE LTD
18-04-200-005	05009		2,210	0	Tax Due	\$95.48	\$95.48	\$190.96	First Installment
KNODLE LTD C/O BRIAN KNODLE	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
20212 VOILS AVE	0021	W 1/2 SE NE & SW NE (EX S 468.5' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE LTD
FILLMORE, IL 62032	54.0000	557.88') 8-2-52 & 54-1 S4 T8 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,210	0	Total Due	\$95.48	\$95.48	\$190.96	
			0	0	Paid	\$95.48	\$95.48	\$190.96	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE LTD
18-04-300-001	05009		1,740	0	Tax Due	\$75.18	\$75.18	\$150.36	First Installment
KNODLE, STEPHEN C	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
18515 96TH PLACE N	0021	NW SW 8-2-60 S4 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, STEPHEN C
MAPLE GROVE, MN 55311-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,740	0	Total Due	\$75.18	\$75.18	\$150.36	
			0	0	Paid	\$75.18	\$75.18	\$150.36	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, STEPHEN C
18-04-300-002	05009		1,750	0	Tax Due	\$75.61	\$75.61	\$151.22	First Installment
KNODLE, STEPHEN C	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
18515 96TH PLACE N	0021	NE SW 8-2-59 S4 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, STEPHEN C
MAPLE GROVE, MN 55311-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,750	0	Total Due	\$75.61	\$75.61	\$151.22	
			0	0	Paid	\$75.61	\$75.61	\$151.22	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, STEPHEN C
18-04-300-003	05009	10266 E 17TH RD	3,790	0	Tax Due	\$163.75	\$163.75	\$327.50	First Installment
PLUNKETT, SHIRLEY	8.64081	HILLSBORO, IL 62049-3814	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
10266 E 17TH RD	0021	S 1/2 SW 8-2-61 S4 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUNKETT, SHIRLEY R
HILLSBORO, IL 62049-3814	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,790	0	Total Due	\$163.75	\$163.75	\$327.50	
			0	0	Paid	\$163.75	\$163.75	\$327.50	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLUNKETT, SHIRLEY R
18-04-400-001	05009		1,130	0	Tax Due	\$48.82	\$48.82	\$97.64	First Installment
KNODLE, KENT W	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
512 N DEBUQUE AVE	0021	NW SE 8-2-63 S4 T08 R2	0	0	Pen. Due	\$1.46	\$0.73	\$2.19	KNODLE, KENT W
Sioux Falls, SD 57110-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,130	0	Total Due	\$50.28	\$49.55	\$99.83	
			0	0	Paid	\$50.28	\$49.55	\$99.83	09/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, KENT W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-04-400-002 WRIGHT POTTER JUANITA TRUST 5535 S HARPER CHICAGO, IL 60637-0000	05009 8.64081 0021 40.0000	5535 S HARPER CHICAGO, IL 60637-0000 NE SE 8-2-62 S4 T08 R2	1,820 0 0 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.63 \$0.00 \$0.00 \$0.00 \$78.63 \$78.63 \$0.00	\$78.63 \$0.00 \$0.00 \$0.00 \$78.63 \$78.63 \$0.00	\$157.26 \$0.00 \$0.00 \$0.00 \$157.26 \$157.26 \$0.00	First Installment 07/30/2009 WRIGHT POTTER JUANITA TRUST Second Installment 07/30/2009 WRIGHT POTTER JUANITA TRUST
18-04-400-004 HERTZ, DOLORES J 335 E BERTOLINO AVE NOKOMIS, IL 62075-0000	05009 8.64081 0021 11.7800	335 E BERTOLINO AVE NOKOMIS, IL 62075-0000 11 78/100 AC NE COR SE SE 8-2-64-1 S4 T08 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.83 \$0.00 \$0.21 \$0.00 \$14.04 \$14.04 \$0.00	\$13.83 \$0.00 \$0.00 \$0.00 \$13.83 \$13.83 \$0.00	\$27.66 \$0.00 \$0.21 \$0.00 \$27.87 \$27.87 \$0.00	First Installment 08/19/2009 HERTZ, DOLORES J Second Installment 09/02/2009 HERTZ, DOLORES J
18-04-400-005 VOILS FARMS INC C/O VOILS EDWARD L 21022 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 68.2200	11040 E 21ST RD FILLMORE, IL 62032-0000 S 1/2 SE EX 78/100 AC NE COR 8-2-64 S4 T08 R2	2,830 3,500 0 0 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.48 \$0.00 \$0.00 \$0.00 \$273.48 \$273.48 \$0.00	\$273.48 \$0.00 \$0.00 \$0.00 \$273.48 \$273.48 \$0.00	\$546.96 \$0.00 \$0.00 \$0.00 \$546.96 \$546.96 \$0.00	First Installment 08/07/2009 VOILS FARMS INC Second Installment 08/07/2009 VOILS FARMS INC
18-05-100-001 HAND, DENNIS & BERNIE 22394 HAWK AVE FILLMORE, IL 62032-0000	05001 8.32273 0021 80.0000	22394 HAWK AVE FILLMORE, IL 62032-0000 N 1/2 NW 8-2-74 & 77 S5 T08 R2	5,300 0 0 0 5,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.55 \$0.00 \$0.00 \$0.00 \$220.55 \$220.55 \$0.00	\$220.55 \$0.00 \$0.00 \$0.00 \$220.55 \$220.55 \$0.00	\$441.10 \$0.00 \$0.00 \$0.00 \$441.10 \$441.10 \$0.00	First Installment 08/10/2009 HAND, DENNIS M Second Installment 09/01/2009 HAND, DENNIS M
18-05-100-005 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021 44.1100	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 SW NW & SE COR SE NW 8-2-75 & 76 & 78 S5 T08 R2	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.79 \$0.00 \$0.00 \$0.00 \$35.79 \$35.79 \$0.00	\$35.79 \$0.00 \$0.00 \$0.00 \$35.79 \$35.79 \$0.00	\$71.58 \$0.00 \$0.00 \$0.00 \$71.58 \$71.58 \$0.00	First Installment 07/20/2009 MOELLER, GEORGE JR & JAMES C Second Installment 08/26/2009 MOELLER, GEORGE JR & JAMES C
18-05-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05001 8.32273 7100 630.9800	ALL EX NE NW SW COAL RIGHTS 8-2-764 & 776 18-05.1-100-001 S5 T08 R2	15,775 0 0 0 15,775 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.46 \$0.00 \$0.00 \$0.00 \$656.46 \$656.46 \$0.00	\$656.46 \$0.00 \$0.00 \$0.00 \$656.46 \$656.46 \$0.00	\$1,312.92 \$0.00 \$0.00 \$0.00 \$1,312.92 \$1,312.92 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
18-05-200-003 WOODSIDE CHURCH C/O KEN PLUNKETT BOX 30 HILLSBORO, IL 62049-0000	05001 8.32273 0090	19358 SEVEN SISTERS AVE IRVING, IL 62051-0000 N PT N 1/2 NE DOCKET NO 84-68-82 8-2-68 S5 T08 R2	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-05-200-004 PEARSON, CLAUDE JR & WANETA MAXIN 11335 E 20TH RD IRVING, IL 62051-0000	05001 8.32273 0011	11335 E 20TH RD IRVING, IL 62051-0000 PT N 1/2 NE 8-2-66 S5 T08 R2	290 1,000 1,830 35,710 38,830 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,386.99 \$0.00 \$0.00 \$0.00 \$1,386.99 \$1,386.99 \$1,386.99	\$1,386.99 \$0.00 \$0.00 \$0.00 \$1,386.99 \$1,386.99 \$1,386.99	\$2,773.98 \$0.00 \$0.00 \$0.00 \$2,773.98 \$2,773.98 \$2,773.98	First Installment Second Installment
18-05-200-006 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 PT W 1/2 NE 8-2-70 S5 T08 R2	460 0 0 0 460 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.14 \$0.00 \$0.00 \$0.00 \$19.14 \$19.14 \$19.14	\$19.14 \$0.00 \$0.00 \$0.00 \$19.14 \$19.14 \$19.14	\$38.28 \$0.00 \$0.00 \$0.00 \$38.28 \$38.28 \$38.28	First Installment Second Installment
18-05-200-008 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 S 1/2 SE NE 8-2-72 S5 T08 R2	110 0 0 0 110 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-05-200-009 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 PT S 1/2 NE 8-2-69 & 71 & 73 & 76 S5 T08 R2	1,620 0 0 0 1,620 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.42 \$0.00 \$0.00 \$0.00 \$67.42 \$67.42 \$67.42	\$67.42 \$0.00 \$0.00 \$0.00 \$67.42 \$67.42 \$67.42	\$134.84 \$0.00 \$0.00 \$0.00 \$134.84 \$134.84 \$134.84	First Installment Second Installment
18-05-200-010 WOODSIDE CEMETERY C/O CLAUDE PEARSON 11335 E 20TH RD IRVING, IL 62051-0000	05001 8.32273 0021	11335 E 20TH RD IRVING, IL 62051-0000 PT NE 8-2-67-1 S5 T8 R2	60 0 0 0 60 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-05-200-011 HAND, DENNIS & BERNIE 22394 HAWK AVE FILLMORE, IL 62032-0000	05001 8.32273 0021 34.1000	22394 HAWK AVE FILLMORE, IL 62032-0000 N PT N 1/2 NE 8-2-67 S5 T08 R2	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.55 \$0.00 \$0.00 \$0.00 \$24.55 \$24.55 \$0.00	\$24.55 \$0.00 \$0.00 \$0.00 \$24.55 \$24.55 \$0.00	\$49.10 \$0.00 \$0.00 \$0.00 \$49.10 \$49.10 \$0.00	First Installment 08/10/2009 HAND, DENNIS M Second Installment 09/01/2009 HAND, DENNIS M
18-05-300-001 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021 10.0000	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 NE NW SW 8-2-80 S5 T08 R2	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-05-300-002 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021 70.0000	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 NE SW & NW NW SW & S 1/2 NW SW 8-2-79 & 81 & 82 S5 T08 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.31 \$0.00 \$0.00 \$0.00 \$23.31 \$23.31 \$0.00	\$23.31 \$0.00 \$0.00 \$0.00 \$23.31 \$23.31 \$0.00	\$46.62 \$0.00 \$0.00 \$0.00 \$46.62 \$46.62 \$0.00	First Installment 07/20/2009 MOELLER, GEORGE JR & JAMES C Second Installment 08/26/2009 MOELLER, GEORGE JR & JAMES C
18-05-300-003 MOELLER, JAMES CARL 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021 10.0000	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 NW SW SW 8-2-83 S5 T08 R2	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$15.82 \$0.00 \$0.00 \$0.00 \$15.82 \$15.82 \$0.00	First Installment 07/20/2009 MOELLER, GEORGE JR & JAMES C Second Installment 08/26/2009 MOELLER, GEORGE JR & JAMES C
18-05-300-007 MOELLER, GEORGE JR 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021 40.0000	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 SE SW 8-2-86 & 87 S5 T08 R2	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-05-300-008 MOELLER, JAMES CARL 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.32273 0021 10.0000	532 COTTAGE AVE GLEN ELLYN, IL 60137-0000 NE SW SW 8-2-84 S5 T08 R2	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-05-300-009	05001	532 COTTAGE AVE	60	0			
MOELLER, JAMES CARL	8.32273	GLEN ELLYN, IL 60137-0000	0	0	Tax Due	\$0.00	\$0.00
532 COTTAGE AVE	0021	S 1/2 SW SW 8-2-84-1 S5 T08 R2	0	0	Drainage Due	\$0.00	\$0.00
GLEN ELLYN, IL 60137-0000	20.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			60	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
<b>First Installment</b>							
18-05-400-001	05001	532 COTTAGE AVE	4,070	0			
MOELLER, GEORGE JR & JAMES C	8.32273	GLEN ELLYN, IL 60137-0000	0	0	Tax Due	\$169.37	\$169.37
532 COTTAGE AVE	0021	SE 8-2-88 & 89 & 90 S5 T08 R2	0	0	Drainage Due	\$0.00	\$0.00
GLEN ELLYN, IL 60137-0000	160.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			4,070	0	Total Due	\$169.37	\$169.37
			0	0	Paid	\$169.37	\$169.37
				0	Unpaid	\$0.00	\$0.00
<b>Second Installment</b>							
18-06-100-001	05001	12123 E 20TH RD	1,170	0			
YOUNG, EVAN D & ROSE M	8.32273	FILLMORE, IL 62032-0000	0	0	Tax Due	\$48.69	\$48.69
12123 E 20TH RD	0021	PT NW BEG NW COR E 1419 FT SLY ALG	0	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	57.9000	CRK TO S LN NW W 1269 84/100 FT N	0	0	Pen. Due	\$0.00	\$0.00
		2671 68/100 FT POB 8-2-96 S6 T08 R2	1,170	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$48.69	\$48.69
			0	0	Paid	\$48.69	\$48.69
				0	Unpaid	\$0.00	\$0.00
<b>Second Installment</b>							
18-06-100-002	05001	18182 SEVEN SISTERS AVE	680	0			
MOELLER, GEORGE JR & JAMES C	8.32273	IRVING, IL 62051-0000	1,740	0	Tax Due	\$1,032.44	\$1,032.44
532 COTTAGE AVE	0011	THAT PT N 1/2 NW LYG E OF EAST FORK	1,830	0	Drainage Due	\$0.00	\$0.00
GLEN ELLYN, IL 60137-0000	51.3200	OF EAST FORK SHOAL CREEK 8-2-97 S6	20,560	0	Pen. Due	\$0.00	\$0.00
		T08 R2	24,810	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$1,032.44	\$1,032.44
			0	0	Paid	\$1,032.44	\$1,032.44
				0	Unpaid	\$0.00	\$0.00
<b>Second Installment</b>							
18-06-100-003	05001	532 COTTAGE AVE	370	0			
MOELLER, GEORGE JR & JAMES C	8.32273	GLEN ELLYN, IL 60137-0000	0	0	Tax Due	\$15.40	\$15.40
532 COTTAGE AVE	0021	THAT PT S 1/2 NW LYG E OF EAST FORK	0	0	Drainage Due	\$0.00	\$0.00
GLEN ELLYN, IL 60137-0000	48.7300	OF EAST FORK SHOAL CREEK 8-2-98 S6	0	0	Pen. Due	\$0.00	\$0.00
		T08 R2	370	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$15.40	\$15.40
			0	0	Paid	\$15.40	\$15.40
				0	Unpaid	\$0.00	\$0.00
<b>Second Installment</b>							
18-06-100-301	05001		15,750	0			
IEC MONTGOMERY LLC	8.32273		0	0	Tax Due	\$655.42	\$655.42
1000 URBAN CENTER DR	7100	ALL SEC 6 EX W 1/2 E 1/2 SE SE COAL	0	0	Drainage Due	\$0.00	\$0.00
SUITE 360	630.0000	RIGHTS 8-2-777 THRU 782	0	0	Pen. Due	\$0.00	\$0.00
BIRMINGHAM, AL 35242-0000		18-06.1-100-001 S6 T08 R2	15,750	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$655.42	\$655.42
			0	0	Paid	\$655.42	\$655.42
				0	Unpaid	\$0.00	\$0.00
<b>Second Installment</b>							

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-06-200-001 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001	18204 SEVEN SISTERS AVE	600	0	Tax Due	\$108.20	\$108.20	\$216.40	First Installment
	8.32273	IRVING, IL 62051-0000	2,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0011	W 1/2 W 1/2 NE 8-2-93 & 94 S6 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOELLER, GEORGE JR & JAMES C
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,600	0	Total Due	\$108.20	\$108.20	\$216.40	
			0	0	Paid	\$108.20	\$108.20	\$216.40	08/26/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOELLER, GEORGE JR & JAMES C
18-06-200-002 YOUNG, MARION & WILMA 12202 YOUNG RD IRVING, IL 62051-0000	05001	12202 YOUNG RD	930	0	Tax Due	\$38.70	\$38.70	\$77.40	First Installment
	8.32273	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	E 1/2 NW NE 8-2-92 S6 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION & WILMA
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			930	0	Total Due	\$38.70	\$38.70	\$77.40	
			0	0	Paid	\$38.70	\$38.70	\$77.40	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION & WILMA
18-06-200-003 LYERLA JAMES R SR DEC OF TRUST 1607 W FILLMORE APT 7 VANDALIA, IL 62471-0000	05001	1607 W FILLMORE	2,310	0	Tax Due	\$96.13	\$96.13	\$192.26	First Installment
	8.32273	VANDALIA, IL 62471-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	NE NE 8-2-91 S6 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA JAMES R SR DEC OF TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,310	0	Total Due	\$96.13	\$96.13	\$192.26	
			0	0	Paid	\$96.13	\$96.13	\$192.26	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYERLA JAMES R SR DEC OF TRUST
18-06-200-004 WRIGHT, VIRGIL M & ROBERTA K 21144 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05001	21144 SEVEN SISTERS AVE	1,380	0	Tax Due	\$57.43	\$57.43	\$114.86	First Installment
	8.32273	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	E 3/4 S 1/2 NE 8-2-95 S6 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, VIRGIL & ROBERTA K
	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,380	0	Total Due	\$57.43	\$57.43	\$114.86	
			0	0	Paid	\$57.43	\$57.43	\$114.86	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, VIRGIL & ROBERTA K
18-06-300-001 YOUNG, EVAN D & ROSE M 12123 E 20TH RD FILLMORE, IL 62032-0000	05001	12123 E 20TH RD	740	0	Tax Due	\$30.80	\$30.80	\$61.60	First Installment
	8.32273	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	NW SW 8-2-101 S6 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, EVAN D & ROSE M
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	Total Due	\$30.80	\$30.80	\$61.60	
			0	0	Paid	\$30.80	\$30.80	\$61.60	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, EVAN D & ROSE M
18-06-300-002 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001	532 COTTAGE AVE	120	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.32273	GLEN ELLYN, IL 60137-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	N END E 1/2 SW 8-2-99 S6 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	29.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			120	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-06-300-003 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	05001	19160 BOSTON AVE	640	0	Tax Due	\$26.64	First Installment
	8.32273	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/14/2009
	0021	SW SW 8-2-102 S6 T08 R2	0	0	Pen. Due	\$0.00	MILES WILMA L CARING TRUST
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			640	0	Total Due	\$26.64	\$26.64
			0	0	Paid	\$26.64	\$26.64
			0	0	Unpaid	\$0.00	\$0.00
18-06-300-004 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001	532 COTTAGE AVE	590	0	Tax Due	\$24.55	First Installment
	8.32273	GLEN ELLYN, IL 60137-0000	0	0	Drainage Due	\$0.00	07/20/2009
	0021	BAL E 1/2 SW 8-2-100 S6 T08 R2	0	0	Pen. Due	\$0.00	MOELLER, GEORGE JR & JAMES C
	50.0800		0	0	Cost Due	\$0.00	Second Installment
			590	0	Total Due	\$24.55	\$24.55
			0	0	Paid	\$24.55	\$24.55
			0	0	Unpaid	\$0.00	\$0.00
18-06-400-001 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001	532 COTTAGE AVE	650	0	Tax Due	\$27.05	First Installment
	8.32273	GLEN ELLYN, IL 60137-0000	0	0	Drainage Due	\$0.00	07/20/2009
	0021	SE 8-2-103 & 104 & 105 S6 T08 R2	0	0	Pen. Due	\$0.00	MOELLER, GEORGE JR & JAMES C
	160.0000		0	0	Cost Due	\$0.00	Second Installment
			650	0	Total Due	\$27.05	\$27.05
			0	0	Paid	\$27.05	\$27.05
			0	0	Unpaid	\$0.00	\$0.00
18-07-100-001 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	05001	19160 BOSTON AVE	300	0	Tax Due	\$12.49	First Installment
	8.32273	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/14/2009
	0021	NW NW 8-2-114 S7 T08 R2	0	0	Pen. Due	\$0.00	MILES WILMA L CARING TRUST
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			300	0	Total Due	\$12.49	\$12.49
			0	0	Paid	\$12.49	\$12.49
			0	0	Unpaid	\$0.00	\$0.00
18-07-100-002 JURGENA, HAROLD W & DOLORES I 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	05001	10120 COFFEEN RD	390	0	Tax Due	\$16.23	First Installment
	8.32273	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/27/2009
	0021	SW NW 8-2-115 S7 T08 R2	0	0	Pen. Due	\$0.00	JURGENA, HAROLD W
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			390	0	Total Due	\$16.23	\$16.23
			0	0	Paid	\$16.23	\$16.23
			0	0	Unpaid	\$0.00	\$0.00
18-07-100-003 YOUNG, MARION & WILMA 12202 YOUNG RD IRVING, IL 62051-0000	05001	18165 FILLMORE TRL	1,260	0	Tax Due	\$83.65	First Installment
	8.32273	IRVING, IL 62051-0000	750	0	Drainage Due	\$0.00	08/10/2009
	0011	E 1/2 NW 8-2-113 S7 T08 R2	0	0	Pen. Due	\$0.00	YOUNG, MARION & WILMA
	80.0000		0	0	Cost Due	\$0.00	Second Installment
			2,010	0	Total Due	\$83.65	\$83.65
			0	0	Paid	\$83.65	\$83.65
			0	0	Unpaid	\$0.00	\$0.00



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-07-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05008 8.63215 7100 642.4500	ALL SEC 7 COAL RIGHTS 8-2-783 THRU 787 18-07.1-100-001 S7 T08 R2	16,061 0 0 0 16,061 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.21 \$0.00 \$0.00 \$0.00 \$693.21 \$693.21 \$0.00	\$693.21 \$0.00 \$0.00 \$0.00 \$693.21 \$693.21 \$0.00	\$1,386.42 \$0.00 \$0.00 \$0.00 \$1,386.42 \$1,386.42 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-07-200-005 MILES ROY C CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	05008 8.63215 0021 106.5000	19160 BOSTON AVE IRVING, IL 62051-0000 N 1/2 NE & N 3/4 SE NE LYG E OF CREEK 8-2-106 & 109 & 111 S7 T08 R2	2,280 0 0 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.41 \$0.00 \$0.00 \$0.00 \$98.41 \$98.41 \$0.00	\$98.41 \$0.00 \$0.00 \$0.00 \$98.41 \$98.41 \$0.00	\$196.82 \$0.00 \$0.00 \$0.00 \$196.82 \$196.82 \$0.00	First Installment 07/14/2009 MILES WILMA L CARING TRUST Second Installment 07/14/2009 MILES WILMA L CARING TRUST
18-07-200-006 CLINARD, HARRELL & DEANNA C/O SOUT CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	05001 8.32273 0011 10.0000	18179 FILLMORE TRL IRVING, IL 62051-0000 PT E1/2 AS IN 710-46 8-2-123-1 & 107-1 S7 T8 R2	60 761 1,830 12,290 14,941 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.88 \$0.00 \$0.00 \$0.00 \$392.88 \$392.88 \$0.00	\$392.88 \$0.00 \$0.00 \$0.00 \$392.88 \$392.88 \$0.00	\$785.76 \$0.00 \$0.00 \$0.00 \$785.76 \$785.76 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
18-07-200-007 MCCALL, SAMUEL E & JOSEPHINE M 10386 S MAIN ST CHATHAM, IL 62629-0000	05001 8.32273 0021 52.0000	10386 S MAIN ST CHATHAM, IL 62629-0000 PT SW NE & N 30 ACS SE NE LYG W OF CRK & PT NW SE 8-2-123 & 107 & 108 & 110 S7 T08 R2	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.95 \$0.00 \$0.00 \$0.00 \$39.95 \$39.95 \$0.00	\$39.95 \$0.00 \$0.00 \$0.00 \$39.95 \$39.95 \$0.00	\$79.90 \$0.00 \$0.00 \$0.00 \$79.90 \$79.90 \$0.00	First Installment 07/22/2009 MCCALL, SAMUEL E & JOSEPHINE M Second Installment 07/22/2009 MCCALL, SAMUEL E & JOSEPHINE M
18-07-300-001 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0011 120.0000	FILLMORE TRL IRVING, IL 62051-0000 N 1/2 SW & SE SW 8-2-116 & 119 S7 T08 R2	910 2,000 0 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.60 \$0.00 \$0.00 \$0.00 \$125.60 \$125.60 \$0.00	\$125.60 \$0.00 \$0.00 \$0.00 \$125.60 \$125.60 \$0.00	\$251.20 \$0.00 \$0.00 \$0.00 \$251.20 \$251.20 \$0.00	First Installment 08/03/2009 BRACKEBUSH FARMS INC Second Installment 08/03/2009 BRACKEBUSH FARMS INC
18-07-300-004 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0021 40.0000	RR 1 BOX 76 DIVERNON, IL 62530-0000 SW SW 8-2-117 & 118 S7 T08 R2	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.07 \$0.00 \$0.00 \$0.00 \$9.07 \$9.07 \$0.00	\$9.07 \$0.00 \$0.00 \$0.00 \$9.07 \$9.07 \$0.00	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	First Installment 08/03/2009 BRACKEBUSH FARMS INC Second Installment 08/03/2009 BRACKEBUSH FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-07-400-004 MILLER DAVID E TRUSTEE 97 BARBER LN FREEBURG, IL 62243-0000	05008 8.63215 0011 19.0000	18418 FILLMORE TRL IRVING, IL 62051-0000 E 1/2 SE SE 8-2-126 S7 T08 R2	70 400 1,830 7,360 9,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.94 \$0.00 \$0.00 \$0.00 \$416.94 \$416.94 \$0.00	\$416.94 \$0.00 \$0.00 \$0.00 \$416.94 \$416.94 \$0.00	\$833.88 \$0.00 \$0.00 \$0.00 \$833.88 \$833.88 \$0.00	First Installment 07/28/2009 MILLER, DAVID ETRUSTEE Second Installment 09/02/2009 MILLER, DAVID ETRUSTEE
18-07-400-005 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0021 61.5000	18324 FILLMORE TRL IRVING, IL 62051-0000 W 1/2 SE EX PT LYG N C/L RD & W CREEK & EX N 231' 8-2-124 & 125 S7 T08 R2	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.90 \$0.00 \$0.00 \$0.00 \$66.90 \$66.90 \$0.00	\$66.90 \$0.00 \$0.00 \$0.00 \$66.90 \$66.90 \$0.00	\$133.80 \$0.00 \$0.00 \$0.00 \$133.80 \$133.80 \$0.00	First Installment 08/03/2009 BRACKEBUSH FARMS INC Second Installment 08/03/2009 BRACKEBUSH FARMS INC
18-07-400-006 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0021 18.7500	RR 1 BOX 76 DIVERNON, IL 62530-0000 W 1/2 SE SE LYG S RD 8-2-124 A & 125 A S7 T08 R2	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-07-400-007 LYONS, MARY E 18324 FILLMORE TRL IRVING, IL 62051-0000	05008 8.63215 0011 52.2500	18437 FILLMORE TRL IRVING, IL 62051-0000 NE SE & S 1/2 S 1/2 SE NE 8-2-120 & 121 & 122 & 112 18-07-200-007 S7 T08 R2	210 8,000 1,830 18,420 28,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$990.97 \$0.00 \$0.00 \$0.00 \$990.97 \$990.97 \$0.00	\$990.97 \$0.00 \$0.00 \$0.00 \$990.97 \$990.97 \$0.00	\$1,981.94 \$0.00 \$0.00 \$0.00 \$1,981.94 \$1,981.94 \$0.00	First Installment 08/07/2009 LYONS, MARY E Second Installment 09/02/2009 LYONS, MARY E
18-08-100-008 MILES, RICHARD B & BETTY JO 1431 E 100 NORTH RD NOKOMIS, IL 62075-0000	05008 8.63215 0011 10.9400	10215 BENDED TRL IRVING, IL 62051-0000 S 1/2 S 1/2 SW NW EX N 99 FT E 247 1/2 FT & E 18 RDS N 13 1/3 RD NW SW 8-2-136 & 142 & 143 A S8 T08 R2	20 1,928 1,830 33,490 37,268 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,371.13 \$0.00 \$0.00 \$0.00 \$1,371.13 \$1,371.13 \$0.00	\$1,371.13 \$0.00 \$0.00 \$0.00 \$1,371.13 \$1,371.13 \$0.00	\$2,742.26 \$0.00 \$0.00 \$0.00 \$2,742.26 \$2,742.26 \$0.00	First Installment 07/16/2009 MILES, RICHARD B & BETTY J Second Installment 07/16/2009 MILES, RICHARD B & BETTY J
18-08-100-009 MILES ROY C CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	05008 8.63215 0011 150.5600	BENDED TRL IRVING, IL 62051-0000 NW EX S 219.95' W 1/2 NW & EX N 99' S 318.95' W 1102.5' W 1/2 NW 8-2-131 THRU 135/137/136A S8 T08 R2	920 700 0 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.92 \$0.00 \$0.00 \$0.00 \$69.92 \$69.92 \$0.00	\$69.92 \$0.00 \$0.00 \$0.00 \$69.92 \$69.92 \$0.00	\$139.84 \$0.00 \$0.00 \$0.00 \$139.84 \$139.84 \$0.00	First Installment 07/14/2009 MILES WILMA L CARING TRUST Second Installment 07/14/2009 MILES WILMA L CARING TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-08-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05008 8.63215 7100 613.0000	ALL EX S 27 AC NW SW COAL RIGHTS 8-2-765 & 788 THRU 795 18-08.1-100-001 S8 T08 R2	15,325 0 0 0 15,325 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.44 \$0.00 \$0.00 \$0.00 \$661.44 \$661.44 \$0.00	\$661.44 \$0.00 \$0.00 \$0.00 \$661.44 \$661.44 \$0.00	\$1,322.88 \$0.00 \$0.00 \$0.00 \$1,322.88 \$1,322.88 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-08-200-004 IVY, RICHARD L 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05008 8.63215 0021 40.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 SE NE 8-2-130 S8 T08 R2	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.90 \$0.00 \$0.00 \$0.00 \$66.90 \$66.90 \$0.00	\$66.90 \$0.00 \$0.00 \$0.00 \$66.90 \$66.90 \$0.00	\$133.80 \$0.00 \$0.00 \$0.00 \$133.80 \$133.80 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-08-200-006 MILES ROY C CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	05008 8.63215 0021 120.0000	19160 BOSTON AVE IRVING, IL 62051-0000 N 1/2 NE & SW NE 8-2-127 & 128 & 129 S8 T08 R2	4,980 0 0 0 4,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.94 \$0.00 \$0.00 \$0.00 \$214.94 \$214.94 \$0.00	\$214.94 \$0.00 \$0.00 \$0.00 \$214.94 \$214.94 \$0.00	\$429.88 \$0.00 \$0.00 \$0.00 \$429.88 \$429.88 \$0.00	First Installment 07/14/2009 MILES WILMA L CARING TRUST Second Installment 07/14/2009 MILES WILMA L CARING TRUST
18-08-300-003 CERUTTI, GEORGE J PO BOX 336 HILLSBORO, IL 62051-0000	05008 8.63215 0040 4.5000	10177 BENDED TRL IRVING, IL 62051-0000 PT NW SW 8-2-145 S8 T08 R2	0 0 2,460 19,771 22,231 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.48 \$0.00 \$0.00 \$0.00 \$549.48 \$549.48 \$0.00	\$549.48 \$0.00 \$0.00 \$0.00 \$549.48 \$549.48 \$0.00	\$1,098.96 \$0.00 \$0.00 \$0.00 \$1,098.96 \$1,098.96 \$0.00	First Installment 08/06/2009 CERUTTI, MICHAEL Second Installment 08/06/2009 CERUTTI, MICHAEL
18-08-300-004 CERUTTI, MICHAEL P O BOX 216 Coffeen, IL 62017-	05008 8.63215 0040 9.0000	BENDED TRL IRVING, IL 62051-0000 PT NW SW 8-2-144 S8 T08 R2	0 0 2,550 180 2,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.83 \$0.00 \$0.00 \$0.00 \$117.83 \$117.83 \$0.00	\$117.83 \$0.00 \$0.00 \$0.00 \$117.83 \$117.83 \$0.00	\$235.66 \$0.00 \$0.00 \$0.00 \$235.66 \$235.66 \$0.00	First Installment 08/06/2009 CERUTTI, MICHAEL Second Installment 08/06/2009 CERUTTI, MICHAEL
18-08-300-009 MILES ROY C CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	05008 8.63215 0011 40.0000	19160 BOSTON AVE IRVING, IL 62051-0000 NE SW 8-2-138 S8 T08 R2	1,240 5,000 1,830 35,660 43,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,477.39 \$0.00 \$0.00 \$0.00 \$1,477.39 \$1,477.39 \$0.00	\$1,477.39 \$0.00 \$0.00 \$0.00 \$1,477.39 \$1,477.39 \$0.00	\$2,954.78 \$0.00 \$0.00 \$0.00 \$2,954.78 \$2,954.78 \$0.00	First Installment 07/14/2009 MILES WILMA L CARING TRUST Second Installment 07/14/2009 MILES WILMA L CARING TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-08-300-013 LYONS, MARY E 18324 FILLMORE TRL IRVING, IL 62051-0000	05008 8.63215 0011 21.0000	10199 BENDED TRL IRVING, IL 62051-0000 PT NW SW HOME ON PRIV TAX 8-2-141 & 139 & 143 S8 T08 R2	40 1,909 1,830 90 3,869 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.99 \$0.00 \$0.00 \$0.00 \$166.99 \$166.99 \$0.00	\$166.99 \$0.00 \$0.00 \$0.00 \$166.99 \$166.99 \$0.00	\$333.98 \$0.00 \$0.00 \$0.00 \$333.98 \$333.98 \$0.00	First Installment 07/24/2009 LYONS, MARY E Second Installment 07/24/2009 LYONS, MARY E
18-08-300-014 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008 8.63215 0021 44.0000	97 BARBER LN FREEBURG, IL 62243-0000 SW SW & S 4.5 AC NW SW EX 86.25' X 252.5' 8-2-146 & 140 & 147-1 S8 T08 R2	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.15 \$0.00 \$0.00 \$0.00 \$21.15 \$21.15 \$0.00	\$21.15 \$0.00 \$0.00 \$0.00 \$21.15 \$21.15 \$0.00	\$42.30 \$0.00 \$0.00 \$0.00 \$42.30 \$42.30 \$0.00	First Installment 07/28/2009 MILLER, DAVID ETRUSTEE Second Installment 09/02/2009 MILLER, DAVID ETRUSTEE
18-08-300-015 MILLER DAVID E TRUSTEE 97 BARBER LN FREEBURG, IL 62243-0000	05008 8.63215 0011 40.0000	19116 FILLMORE TRL FILLMORE, IL 62032-0000 SE SW 8-2-147 S8 T08 R2	670 2,600 1,830 37,850 42,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,853.76 \$0.00 \$0.00 \$0.00 \$1,853.76 \$1,853.76 \$0.00	\$1,853.76 \$0.00 \$0.00 \$0.00 \$1,853.76 \$1,853.76 \$0.00	\$3,707.52 \$0.00 \$0.00 \$0.00 \$3,707.52 \$3,707.52 \$0.00	First Installment 07/28/2009 MILLER, DAVID ETRUSTEE Second Installment 09/02/2009 MILLER, DAVID ETRUSTEE
18-08-400-001 MILES ROY C CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	05008 8.63215 0021 10.0000	19160 BOSTON AVE IRVING, IL 62051-0000 W 8 ACS NW 1/4 SE 1/4 & W 2 AC N 10 AC SW 1/4 SE 1/4 8-2-150 & 152 S8 T08 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.81 \$0.00 \$0.00 \$0.00 \$13.81 \$13.81 \$0.00	\$13.81 \$0.00 \$0.00 \$0.00 \$13.81 \$13.81 \$0.00	\$27.62 \$0.00 \$0.00 \$0.00 \$27.62 \$27.62 \$0.00	First Installment 07/14/2009 MILES WILMA L CARING TRUST Second Installment 07/14/2009 MILES WILMA L CARING TRUST
18-08-400-002 RUTLEDGE EDWARD L &, RICHARDS CAR SUE PO BOX 126 FOUR LAKES, WA 99014-0126	05008 8.63215 0021 40.0000	E 4/5 NW SE & E 4/5 N 1/2 SW SE 8-2-149 & 151 S8 T08 R2	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.43 \$0.00 \$0.00 \$0.00 \$60.43 \$60.43 \$0.00	\$60.43 \$0.00 \$0.00 \$0.00 \$60.43 \$60.43 \$0.00	\$120.86 \$0.00 \$0.00 \$0.00 \$120.86 \$120.86 \$0.00	First Installment 08/03/2009 RUTLEDGE EDWARD L &, RICHARDS Second Installment 08/03/2009 RUTLEDGE EDWARD L &, RICHARDS
18-08-400-005 IVY, RICHARD L 20524 E FILLMORE TRL FILLMORE, IL 62032-0000	05008 8.63215 0011 40.0000	10171 E 20TH RD FILLMORE, IL 62032-0000 NE SE 8-2-148 S8 T08 R2	1,590 1,000 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.79 \$0.00 \$0.00 \$0.00 \$111.79 \$111.79 \$0.00	\$111.79 \$0.00 \$0.00 \$0.00 \$111.79 \$111.79 \$0.00	\$223.58 \$0.00 \$0.00 \$0.00 \$223.58 \$223.58 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
18-08-400-006 IVY, RICHARD L 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05008 8.63215 0021 10.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 N 1/2 N 1/2 SE SE 8-2-154 S8 T08 R2	380 0 0 0	0 0 0 0		380 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.40 \$0.00 \$0.00 \$0.00 \$16.40 \$16.40 \$0.00	\$16.40 \$0.00 \$0.00 \$0.00 \$16.40 \$16.40 \$0.00	\$32.80 \$0.00 \$0.00 \$0.00 \$32.80 \$32.80 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-08-400-012 IVY, RICHARD & IDA 20524 FILLMORE TRAIL FILLMORE, IL 62032-0000	05008 8.63215 0021 39.0200	20524 FILLMORE TRL FILLMORE, IL 62032-0000 PT S1/2 SE LYG N RD C/L (EX N 20 AC) 8-2-153-2 & 155-2 & 156-2 S8 T08 R2	1,710 0 0 0	0 0 0 0		1,710 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.81 \$0.00 \$0.00 \$0.00 \$73.81 \$73.81 \$0.00	\$73.81 \$0.00 \$0.00 \$0.00 \$73.81 \$73.81 \$0.00	\$147.62 \$0.00 \$0.00 \$0.00 \$147.62 \$147.62 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-08-400-015 E KNODLE FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05008 8.63215 0011 13.8300	FILLMORE TRL FILLMORE, IL 62032-0000 PT S1/2 SE1/4 LYG S CL RD SEC 8 8-2-155 & 156 S8 T08 R2	370 500 0 0	0 0 0 0		870 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.55 \$0.00 \$0.00 \$0.00 \$37.55 \$37.55 \$0.00	\$37.55 \$0.00 \$0.00 \$0.00 \$37.55 \$37.55 \$0.00	\$75.10 \$0.00 \$0.00 \$0.00 \$75.10 \$75.10 \$0.00	First Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU:
18-08-400-016 BOST HILL CEMETARY ASSOCIATION C/O SHIRLEY PLUNKETT 10266 E 17TH RD HILLSBORO, IL 62049-0000	05008 8.63215 0090 4.1500	10266 E 17TH RD HILLSBORO, IL 62049-0000 7.15 AC CEMETERY TR LYG S ROW C/L PT S1/2 SE DOCKET NO 03-68-3 & 04-68-22 8-2-153-1 & 155-1 & 156-1 S8 T8 R2	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-09-100-001 IVY, RICHARD L 20524 W FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	20524 W FILLMORE TRL FILLMORE, IL 62032-0000 N 1/2 NW 8-2-161 S9 T08 R2	7,290 0 0 0	0 0 0 0		7,290 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.96 \$0.00 \$0.00 \$0.00 \$314.96 \$314.96 \$0.00	\$314.96 \$0.00 \$0.00 \$0.00 \$314.96 \$314.96 \$0.00	\$629.92 \$0.00 \$0.00 \$0.00 \$629.92 \$629.92 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-09-100-002 IVY, RICHARD L 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 S 1/2 NW 8-2-162 S9 T08 R2	4,970 0 0 0	0 0 0 0		4,970 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.73 \$0.00 \$0.00 \$0.00 \$214.73 \$214.73 \$0.00	\$214.73 \$0.00 \$0.00 \$0.00 \$214.73 \$214.73 \$0.00	\$429.46 \$0.00 \$0.00 \$0.00 \$429.46 \$429.46 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-09-100-301	05009					16,000	0	Tax Due	\$691.27	\$691.27	\$1,382.54	First Installment
IEC MONTGOMERY LLC	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL SEC 9 COAL RIGHTS 8-2-796		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				18-09.1-100-001 S9 T08 R2		16,000	0	Total Due	\$691.27	\$691.27	\$1,382.54	09/10/2009
						0	0	Paid	\$691.27	\$691.27	\$1,382.54	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-09-200-001	05009					1,260	0	Tax Due	\$54.44	\$54.44	\$108.88	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
21022 FILLMORE TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	20.0000			N 1/2 NW NE 8-2-158 S9 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,260	0	Total Due	\$54.44	\$54.44	\$108.88	08/07/2009
						0	0	Paid	\$54.44	\$54.44	\$108.88	VOILS FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-09-200-002	05009					850	0	Tax Due	\$36.73	\$36.73	\$73.46	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
21002 FILLMORE TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	20.0000			S 1/2 NW NE 8-2-159 S9 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$36.73	\$36.73	\$73.46	08/07/2009
						0	0	Paid	\$36.73	\$36.73	\$73.46	VOILS FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-09-200-003	05009					1,590	0	Tax Due	\$68.70	\$68.70	\$137.40	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
21022 FILLMORE TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	40.0000			NE NE 8-2-157 S9 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,590	0	Total Due	\$68.70	\$68.70	\$137.40	08/07/2009
						0	0	Paid	\$68.70	\$68.70	\$137.40	VOILS FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-09-200-004	05009					3,530	0	Tax Due	\$152.51	\$152.51	\$305.02	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
21022 FILLMORE TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	80.0000			S 1/2 NE 8-2-160 S9 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,530	0	Total Due	\$152.51	\$152.51	\$305.02	08/07/2009
						0	0	Paid	\$152.51	\$152.51	\$305.02	VOILS FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-09-300-001	05009					70	0	Tax Due	\$633.03	\$633.03	\$1,266.06	First Installment
IVY, RICHARD L	8.64081					7,562	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
20524 E FILLMORE TRL	0011					1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, RICHARD & IDA
FILLMORE, IL 62032-0000	10.0000			PT NW SW 8-2-166 S9 T08 R2		5,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,652	0	Total Due	\$633.03	\$633.03	\$1,266.06	08/07/2009
						0	0	Paid	\$633.03	\$633.03	\$1,266.06	IVY, RICHARD & IDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-09-300-002 HOEHN, CLARENCE 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 30.0000	20110 N 10TH AVE FILLMORE, IL 62032-0000 BAL 3/4 NW SW 8-2-165 S9 T08 R2	1,620 0 0 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.99 \$0.00 \$0.00 \$0.00 \$69.99 \$69.99 \$0.00	\$69.99 \$0.00 \$0.00 \$0.00 \$69.99 \$69.99 \$0.00	\$139.98 \$0.00 \$0.00 \$0.00 \$139.98 \$139.98 \$0.00	First Installment 08/04/2009 HOEHN, CLARENCE Second Installment 08/04/2009 HOEHN, CLARENCE
18-09-300-003 HOEHN, CLARENCE 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	20110 N 10TH AVE FILLMORE, IL 62032-0000 SW SW 8-2-167 S9 T08 R2	1,830 0 0 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.07 \$0.00 \$0.00 \$0.00 \$79.07 \$79.07 \$0.00	\$79.07 \$0.00 \$0.00 \$0.00 \$79.07 \$79.07 \$0.00	\$158.14 \$0.00 \$0.00 \$0.00 \$158.14 \$158.14 \$0.00	First Installment 08/04/2009 HOEHN, CLARENCE Second Installment 08/04/2009 HOEHN, CLARENCE
18-09-300-004 HOEHN, DONALD & ELSIE 21323 CARRIKER TRAIL WITT, IL 62094-0000	05009 8.64081 0021 55.0000	21323 CARRIKER TRL WITT, IL 62094-0000 W 3/4 E 1/2 SW 8-2-164 S9 T08 R2	1,980 0 0 0 1,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.55 \$0.00 \$1.28 \$0.00 \$86.83 \$86.83 \$0.00	\$85.55 \$0.00 \$0.00 \$0.00 \$85.55 \$85.55 \$0.00	\$171.10 \$0.00 \$1.28 \$0.00 \$172.38 \$172.38 \$0.00	First Installment 08/13/2009 HOEHN, DONALD & ELSIE Second Installment 08/13/2009 HOEHN, DONALD & ELSIE
18-09-300-005 MILES, GERALD L 20163 N 10TH AVE Fillmore, IL 62032-	05009 8.64081 0011 5.0000	20163 N 10TH AVE FILLMORE, IL 62032-0000 SE COR OF W 3/4 E 1/2 SW 389 FT X 560 FT 8-2-164A S9 T08 R2	30 500 1,830 7,150 9,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.25 \$0.00 \$0.00 \$0.00 \$173.25 \$173.25 \$0.00	\$173.25 \$0.00 \$0.00 \$0.00 \$173.25 \$173.25 \$0.00	\$346.50 \$0.00 \$0.00 \$0.00 \$346.50 \$346.50 \$0.00	First Installment 07/20/2009 MILES, GERALD L Second Installment 07/20/2009 MILES, GERALD L
18-09-300-007 IVY, RICHARD & IDA 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 17.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 E 400 FT SW EX N 273 FT S 1293 FT W 360 FT LYG N OF N LN RD 8-2-163-1 S9 T08 R2	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.25 \$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$0.00	\$30.25 \$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$0.00	\$60.50 \$0.00 \$0.00 \$0.00 \$60.50 \$60.50 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-09-300-008 IVY, LARRY D 21171 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 3.0000	20171 N 10TH AVE FILLMORE, IL 62032-0000 N 273 FT S 1293 FT W 360 FT E 400 FT SW LYG N OF N LN RD 8-2-163 S9 T08 R2	30 1,645 1,830 1,830 5,335 0	0 2,660 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.57 \$0.00 \$0.00 \$0.00 \$115.57 \$115.57 \$0.00	\$115.57 \$0.00 \$0.00 \$0.00 \$115.57 \$115.57 \$0.00	\$231.14 \$0.00 \$0.00 \$0.00 \$231.14 \$231.14 \$0.00	First Installment 07/27/2009 IVY, LARRY D Second Installment 08/10/2009 IVY, LARRY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-09-400-001 IVY, RICHARD & IDA 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 W 1/2 SE 8-2-170 S9 T08 R2	4,300 0 0 0 4,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.78 \$0.00 \$0.00 \$0.00 \$185.78 \$185.78 \$0.00	\$185.78 \$0.00 \$0.00 \$0.00 \$185.78 \$185.78 \$0.00	\$371.56 \$0.00 \$0.00 \$0.00 \$371.56 \$371.56 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-09-400-002 IVY, RICHARD L 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 N 1/2 E 1/2 E 1/2 SE 8-2-168 S9 T08 R2	830 0 0 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$71.72 \$0.00 \$0.00 \$0.00 \$71.72 \$71.72 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-09-400-003 IVY, RICHARD L 20524 E FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 60.0000	N 10TH AVE FILLMORE, IL 62032-0000 W 1/2 E 1/2 SE & S 1/2 E 1/2 E 1/2 SE 8-2-169 S9 T08 R2	2,250 600 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.13 \$0.00 \$0.00 \$0.00 \$123.13 \$123.13 \$0.00	\$123.13 \$0.00 \$0.00 \$0.00 \$123.13 \$123.13 \$0.00	\$246.26 \$0.00 \$0.00 \$0.00 \$246.26 \$246.26 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-10-100-002 USHER, SCOT 21112 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 40.0000	21112 N 11TH AVE FILLMORE, IL 62032-0000 NE NW 8-2-174 S10 T08 R2	1,210 6,900 1,830 11,040 20,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.80 \$0.00 \$0.00 \$0.00 \$668.80 \$678.83 \$0.00	\$668.80 \$0.00 \$10.03 \$0.00 \$678.83 \$678.83 \$0.00	\$1,337.60 \$0.00 \$10.03 \$0.00 \$1,347.63 \$1,347.63 \$0.00	First Installment 08/10/2009 USHER, SCOT Second Installment 09/11/2009 USHER, SCOT
18-10-100-004 HOEHN, CLARENCE R & CAROLYN D 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	20110 N 10TH AVE FILLMORE, IL 62032-0000 N1/2 W1/2 NW1/4 8-2-175 S10 T08 R2	1,090 0 0 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.09 \$0.00 \$0.00 \$0.00 \$47.09 \$47.09 \$0.00	\$47.09 \$0.00 \$0.00 \$0.00 \$47.09 \$47.09 \$0.00	\$94.18 \$0.00 \$0.00 \$0.00 \$94.18 \$94.18 \$0.00	First Installment 08/04/2009 HOEHN, CLARENCE R & CAROLYN D Second Installment 08/04/2009 HOEHN, CLARENCE R & CAROLYN D
18-10-100-005 MELTON, DAVID & KAREN C/O CLARENCE HOEHN 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 40.0000	10290 E 21ST RD FILLMORE, IL 62032-0000 S1/2 W1/2 NW1/4 8-2-175-1 S10 T8 R2	1,350 4,774 1,830 39,170 47,124 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,798.33 \$0.00 \$0.00 \$0.00 \$1,798.33 \$1,825.30 \$0.00	\$1,798.33 \$0.00 \$26.97 \$0.00 \$1,825.30 \$1,825.30 \$0.00	\$3,596.66 \$0.00 \$26.97 \$0.00 \$3,623.63 \$3,623.63 \$0.00	First Installment 07/31/2009 MELTON, DAVID & KAREN Second Installment 09/21/2009 MELTON, DAVID & KAREN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-10-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 639.5000	ALL EX 1/2 AC SW COR W 1/2 NW COAL RIGHTS 8-2-797 18-10.1-100-001 S10 T08 R2	15,988 0 0 0 15,988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.75 \$0.00 \$0.00 \$0.00 \$690.75 \$690.75 \$0.00	\$690.75 \$0.00 \$0.00 \$0.00 \$690.75 \$690.75 \$0.00	\$1,381.50 \$0.00 \$0.00 \$0.00 \$1,381.50 \$1,381.50 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-10-200-001 FESSER FRED A FAMILY TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	N 1/2 NE 8-2-171 S10 T08 R2	3,440 0 0 0 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.62 \$0.00 \$0.00 \$0.00 \$148.62 \$148.62 \$0.00	\$148.62 \$0.00 \$0.00 \$0.00 \$148.62 \$148.62 \$0.00	\$297.24 \$0.00 \$0.00 \$0.00 \$297.24 \$297.24 \$0.00	First Installment 08/05/2009 FESSER FRED A FAMILY TRUST Second Installment 08/05/2009 FESSER FRED A FAMILY TRUST
18-10-200-003 KNODLE, GARY W & JANICE K 12451 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 120.0000	12451 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 NE & SE NW 8-2-172 & 173 S10 T08 R2	3,710 0 0 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.29 \$0.00 \$0.00 \$0.00 \$160.29 \$160.29 \$0.00	\$160.29 \$0.00 \$0.00 \$0.00 \$160.29 \$160.29 \$0.00	\$320.58 \$0.00 \$0.00 \$0.00 \$320.58 \$320.58 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
18-10-300-001 MILLER, KENNETH R & LELA 219 N VINE ST NOKOMIS, IL 62075-0000	05009 8.64081 0011 38.0000	10102 E 21ST RD FILLMORE, IL 62032-0000 NW SW 8-2-177 S10 T08 R2	1,250 1,000 1,830 3,690 7,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.70 \$0.00 \$0.00 \$0.00 \$335.70 \$335.70 \$0.00	\$335.70 \$0.00 \$0.00 \$0.00 \$335.70 \$335.70 \$0.00	\$671.40 \$0.00 \$0.00 \$0.00 \$671.40 \$671.40 \$0.00	First Installment 07/21/2009 MILLER, KENNETH R & LELA M Second Installment 07/21/2009 MILLER, KENNETH R & LELA M
18-10-300-003 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	05009 8.64081 0060 0.5000	10010 E 21ST RD FILLMORE, IL 62032-0000 PT S 1/2 SW 8-2-178 S10 T08 R2	0 0 280 1,800 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$179.74 \$0.00 \$0.00 \$0.00 \$179.74 \$179.74 \$0.00	First Installment 07/22/2009 MJM ELECTRIC CO-OP INC Second Installment 07/22/2009 MJM ELECTRIC CO-OP INC
18-10-300-004 MARLEY, JOHN T & JUDITH A 360 KNOLLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 78.5000	360 KNOLLS SCHOOL CIR FILLMORE, IL 62032-0000 PT S 1/2 SW 8-2-179 S10 T08 R2	2,150 0 0 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.89 \$0.00 \$1.39 \$0.00 \$94.28 \$94.28 \$0.00	\$92.89 \$0.00 \$0.00 \$0.00 \$92.89 \$92.89 \$0.00	\$185.78 \$0.00 \$1.39 \$0.00 \$187.17 \$187.17 \$0.00	First Installment 08/13/2009 MARLEY, JOHN T & JUDITH A Second Installment 08/13/2009 MARLEY, JOHN T & JUDITH A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	First	Second	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
18-10-400-002	05009	12132 E 19TH RD	3,530	0		\$152.51	\$152.51	\$305.02	First Installment
USHER, ROGER	8.64081	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12132 E 19TH RD	0021	E 1/2 SE 8-2-182 S10 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	USHER, ROGER
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,530	0	Total Due	\$152.51	\$152.51	\$305.02	
			0	0	Paid	\$152.51	\$152.51	\$305.02	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	USHER, ROGER
18-10-400-003	05009	12451 NOKOMIS RD	2,660	0		\$114.93	\$114.93	\$229.86	First Installment
KNODLE, GARY W & JANICE K	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12451 NOKOMIS RD	0021	W 1/2 SE & NE SW 8-2-180 & 181 7 176	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	120.0000	S10 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,660	0	Total Due	\$114.93	\$114.93	\$229.86	
			0	0	Paid	\$114.93	\$114.93	\$229.86	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
18-11-100-001	05009		2,990	0		\$129.18	\$129.18	\$258.36	First Installment
FLOWERS DUANE TRUST	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 15	0021	W 1/2 NW 8-2-188 S11 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLOWERS DUANE TRUST
GREENVILLE, IL 62246-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,990	0	Total Due	\$129.18	\$129.18	\$258.36	
			0	0	Paid	\$129.18	\$129.18	\$258.36	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLOWERS DUANE TRUST
18-11-100-003	05009	12526 NOKOMIS RD	900	0		\$38.89	\$38.89	\$77.78	First Installment
KNODLE, TODD	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12459 NOKOMIS RD	0021	S 1/2 SE NW 8-2-186 S11 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, TODD G & AMY S
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			900	0	Total Due	\$38.89	\$38.89	\$77.78	
			0	0	Paid	\$38.89	\$38.89	\$77.78	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, TODD G & AMY S
18-11-100-004	05009	10385 NOKOMIS RD	50	0		\$553.88	\$553.88	\$1,107.76	First Installment
LAW, MARK LUCAS C/O FIRST AMERICAN	8.64081	FILLMORE, IL 62032-0000	1,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX SERVICE	0011	PT N 1/2 NW 8-2-187 S11 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	4.0000		15,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			18,320	0	Total Due	\$553.88	\$553.88	\$1,107.76	
			0	0	Paid	\$553.88	\$553.88	\$1,107.76	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
18-11-100-005	05009	20110 N 10TH AVE	2,230	0		\$96.35	\$96.35	\$192.70	First Installment
HOEHN, CLARENCE R & CAROLYN D	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20110 N 10TH AVE	0021	PT E 1/2 NW 8-2-187 A S11 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE R & CAROLYN D
FILLMORE, IL 62032-0000	58.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,230	0	Total Due	\$96.35	\$96.35	\$192.70	
			0	0	Paid	\$96.35	\$96.35	\$192.70	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE R & CAROLYN D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-11-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 640.0000	ALL SEC 11 COAL RIGHTS 8-2-798 18-11.1-100-001 S11 T08 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$1,382.54 \$0.00 \$0.00 \$0.00 \$1,382.54 \$1,382.54 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-11-200-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 78.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 W 1/2 NE 8-2-185 S11 T08 R2	3,710 0 0 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.29 \$0.00 \$0.00 \$0.00 \$160.29 \$160.29 \$0.00	\$160.29 \$0.00 \$0.00 \$0.00 \$160.29 \$160.29 \$0.00	\$320.58 \$0.00 \$0.00 \$0.00 \$320.58 \$320.58 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
18-11-200-002 LOVELACE, HAL & KENT 37 BALDKNOB TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	37 BALDKNOB TRL FILLMORE, IL 62032-0000 E 1/2 NE 8-2-183 & 184 S11 T08 R2	2,090 0 0 0 2,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.30 \$0.00 \$0.00 \$0.00 \$90.30 \$90.30 \$0.00	\$90.30 \$0.00 \$0.00 \$0.00 \$90.30 \$90.30 \$0.00	\$180.60 \$0.00 \$0.00 \$0.00 \$180.60 \$180.60 \$0.00	First Installment 07/14/2009 LOVELACE, HAL & KENT Second Installment 07/14/2009 LOVELACE, HAL & KENT
18-11-300-001 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.64081 0021 90.0000	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 W 1/2 SW & PT E 1/2 SW 8-2-189 & 190 S11 T08 R2	3,270 0 0 0 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.28 \$0.00 \$0.00 \$0.00 \$141.28 \$141.28 \$0.00	\$141.28 \$0.00 \$0.00 \$0.00 \$141.28 \$141.28 \$0.00	\$282.56 \$0.00 \$0.00 \$0.00 \$282.56 \$282.56 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
18-11-300-002 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.64081 0021 70.0000	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 BAL E 1/2 SW 8-2-191 S11 T08 R2	3,630 0 0 0 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.83 \$0.00 \$0.00 \$0.00 \$156.83 \$156.83 \$0.00	\$156.83 \$0.00 \$0.00 \$0.00 \$156.83 \$156.83 \$0.00	\$313.66 \$0.00 \$0.00 \$0.00 \$313.66 \$313.66 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
18-11-400-003 AMBUEHL WILLIAM LIVING TRUST 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	05009 8.64081 0021 80.0000	3316 PRAIRIE RD HIGHLAND, IL 62249-0000 E 1/2 SE 8-2-192 S11 T08 R2	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.40 \$0.00 \$0.00 \$0.00 \$13.40 \$13.40 \$0.00	\$13.40 \$0.00 \$0.00 \$0.00 \$13.40 \$13.40 \$0.00	\$26.80 \$0.00 \$0.00 \$0.00 \$26.80 \$26.80 \$0.00	First Installment 08/05/2009 AMBUEHL WILLIAM LIVING TRUST Second Installment 09/08/2009 AMBUEHL WILLIAM LIVING TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-11-400-004	05009	722 E 650 NORTH RD	2,410	0	Tax Due	\$104.12	\$104.12	\$208.24	First Installment
WALTER FARM C/O DANNY WALTER	8.64081	PALMER, IL 62556-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
722 E 650 NORTH RD	0021	W 1/2 SE 1/4 8-2-193 & 194 S11 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALTER FARM C/O DANNY WALTER
Palmer, IL 62556-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,410	0	Total Due	\$104.12	\$104.12	\$208.24	07/17/2009
			0	0	Paid	\$104.12	\$104.12	\$208.24	WALTER FARM C/O DANNY WALTER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-12-100-001	05009	37 BALDKNOB TRL	840	0	Tax Due	\$419.51	\$419.51	\$839.02	First Installment
LOVELACE, HAL & KENT	8.64081	FILLMORE, IL 62032-0000	1,500	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
37 BALDKNOB TRL	0011	N 1/2 NW 8-2-203 S12 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOVELACE, HAL & KENT
FILLMORE, IL 62032-0000	80.0000		11,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,210	0	Total Due	\$419.51	\$419.51	\$839.02	07/14/2009
			0	0	Paid	\$419.51	\$419.51	\$839.02	LOVELACE, HAL & KENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-12-100-002	05009	856 KNOLS SCHOOL CIR	1,350	0	Tax Due	\$58.33	\$58.33	\$116.66	First Installment
MOORE, DONALD C	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
856 KNOLS SCHOOL CIRCLE	0021	SW NW 8-2-204 S12 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, DONALD C
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,350	0	Total Due	\$58.33	\$58.33	\$116.66	08/05/2009
			0	0	Paid	\$58.33	\$58.33	\$116.66	MOORE, DONALD C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-12-100-003	05009	34 KNOLS SCHOOL CIR	400	0	Tax Due	\$497.71	\$497.71	\$995.42	First Installment
HOEHN, HELEN L	8.64081	FILLMORE, IL 62032-0000	2,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
34 KNOLS SCHOOL CIR	0011	SE NW 8-2-205 S12 T08 R2	1,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
FILLMORE, IL 62032-0000	40.0000		24,840	8,050	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,070	0	Total Due	\$497.71	\$497.71	\$995.42	08/05/2009
			0	0	Paid	\$497.71	\$497.71	\$995.42	HOEHN, HELEN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-12-100-301	05009		16,000	0	Tax Due	\$691.27	\$691.27	\$1,382.54	First Installment
IEC MONTGOMERY LLC	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL SEC 12 COAL RIGHTS 8-2-799	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	18-12.1-100-001 S12 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$691.27	\$691.27	\$1,382.54	09/10/2009
			0	0	Paid	\$691.27	\$691.27	\$1,382.54	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-12-200-004	05009	34 KNOLS SCHOOL CIR	190	0	Tax Due	\$8.21	\$8.21	\$16.42	First Installment
HOEHN, HELEN L	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
34 KNOLS SCHOOL CIRCLE	0021	SW SW NE 8-2-198 S12 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
FILLMORE, IL 62032-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			190	0	Total Due	\$8.21	\$8.21	\$16.42	08/05/2009
			0	0	Paid	\$8.21	\$8.21	\$16.42	HOEHN, HELEN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
18-12-200-005 HOEHN, HELEN L 34 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 10.0000	34 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 SE SW NE 8-2-199 S12 T08 R2	90 0 0 0	0 0 0 0		90			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
18-12-200-006 MOORE, DONALD C 118 N EAST ST FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	118 N EAST ST FILLMORE, IL 62032-0000 NE NE 8-2-195 S12 T08 R2	650 0 0 0	0 0 0 0		650			0	Tax Due	\$28.09	\$28.09	\$56.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, DONALD C
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$28.09	\$28.09	\$56.18	Second Installment
										Paid	\$28.09	\$28.09	\$56.18	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MOORE, DONALD C
18-12-200-007 MOORE, DONALD C 118 N EAST ST FILLMORE, IL 62032-0000	05009 8.64081 0011 20.0000	23319 HOG HILL TRL FILLMORE, IL 62032-0000 N 1/2 SE NE 8-2-201 S12 T08 R2	280 2,252 1,830 5,520	0 4,473 0 2,877		280			0	Tax Due	\$109.40	\$109.40	\$218.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, DONALD C
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$109.40	\$109.40	\$218.80	Second Installment
										Paid	\$109.40	\$109.40	\$218.80	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MOORE, DONALD C
18-12-200-008 MARLEY, JOHN THOMAS 360 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	360 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 S 1/2 SE NE 8-2-202 S12 T08 R2	280 0 0 0	0 0 0 0		280			0	Tax Due	\$12.10	\$12.10	\$24.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
										Pen. Due	\$0.18	\$0.00	\$0.18	MARLEY, JOHN THOMAS
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$12.28	\$12.10	\$24.38	Second Installment
										Paid	\$12.28	\$12.10	\$24.38	08/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS
18-12-200-009 LOVELACE, HAL & KENT 37 BALDKNOB TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	37 BALDKNOB TRL FILLMORE, IL 62032-0000 NW NE 8-2-196 & 197 S12 T08 R2	380 0 0 0	0 0 0 0		380			0	Tax Due	\$16.42	\$16.42	\$32.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LOVELACE, HAL & KENT
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$16.42	\$16.42	\$32.84	Second Installment
										Paid	\$16.42	\$16.42	\$32.84	07/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LOVELACE, HAL & KENT
18-12-200-010 BURKE, MARGARET L 208 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000	05009 8.64081 0011 10.0000	208 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 NW SW NE HOME ON PRIV TAX 8-2-200 S12 T08 R2	100 0 1,830 5,720	0 0 0 0		100			0	Tax Due	\$330.51	\$330.51	\$661.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BURKE, MARGARET L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$330.51	\$330.51	\$661.02	Second Installment
										Paid	\$330.51	\$330.51	\$661.02	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BURKE, MARGARET L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-12-200-011 CHRIST-MORAL, CAROL 288 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000	05009 8.64081 0011 10.0000	288 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 NE SW NE HOME ON PRIV TAX 8-2-200-1 S12 T8 R2	210 2,784 1,830 3,190 8,014 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.24 \$0.00 \$0.00 \$0.00 \$346.24 \$346.24 \$0.00	\$346.24 \$0.00 \$0.00 \$0.00 \$346.24 \$346.24 \$0.00	\$692.48 \$0.00 \$0.00 \$0.00 \$692.48 \$692.48 \$0.00	First Installment 08/04/2009 CHRIST-MORAL, CAROL Second Installment 08/21/2009 CHRIST-MORAL, CAROL
18-12-300-001 AMBUEHL WILLIAM LIVING TRUST 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	05009 8.64081 0021 6.0000	3316 PRAIRIE RD HIGHLAND, IL 62249-0000 W SIDE SW 8-2-207 S12 T08 R2	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-12-300-004 HOEHN, HELEN L 34 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 38.0000	34 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 BAL NE SW EX 2 A SE COR 8-2-210 S12 T08 R2	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.53 \$0.00 \$0.00 \$0.00 \$12.53 \$12.53 \$0.00	\$12.53 \$0.00 \$0.00 \$0.00 \$12.53 \$12.53 \$0.00	\$25.06 \$0.00 \$0.00 \$0.00 \$25.06 \$25.06 \$0.00	First Installment 08/05/2009 HOEHN, HELEN L Second Installment 08/05/2009 HOEHN, HELEN L
18-12-300-005 HOEHN, HELEN L 34 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 39.9200	34 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 N PT SW SW & NW COR SE SW 8-2-211 & 214 S12 T08 R2	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.53 \$0.00 \$0.00 \$0.00 \$12.53 \$12.53 \$0.00	\$12.53 \$0.00 \$0.00 \$0.00 \$12.53 \$12.53 \$0.00	\$25.06 \$0.00 \$0.00 \$0.00 \$25.06 \$25.06 \$0.00	First Installment 08/05/2009 HOEHN, HELEN L Second Installment 08/05/2009 HOEHN, HELEN L
18-12-300-006 MOORE, DONALD C 856 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 22.0800	856 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 PT SW SW & SW COR SE SW 8-2-212 & 213 S12 T08 R2	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	First Installment 08/05/2009 MOORE, DONALD C Second Installment 08/05/2009 MOORE, DONALD C
18-12-300-007 MARLEY, JARED T 528 HILL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 17.0000	528 HILL CIR FILLMORE, IL 62032-0000 E 15 A SE SW & 2 A SE NE SW 8-2-206 S12 T08 R2	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.26 \$0.00 \$0.00 \$0.00 \$14.26 \$14.26 \$0.00	\$14.26 \$0.00 \$0.00 \$0.00 \$14.26 \$14.26 \$0.00	\$28.52 \$0.00 \$0.00 \$0.00 \$28.52 \$28.52 \$0.00	First Installment 07/06/2009 MARLEY, JARED T Second Installment 07/06/2009 MARLEY, JARED T

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-12-300-008	05009		290	0	Tax Due	\$12.53	\$12.53	\$25.06	First Installment
BROOKSHIRE , STEVEN & MARY JANE	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16 KNOLS SCHOOL CIRCLE	0021	PT NW SW COM NW COR SW E 99' TO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROOKSHIRE , STEVEN & MARY JAN
Nokomis, IL 62075-	37.0000	BEG E 1221' S 1320' W 1221' N 1320' TO POB 8-2-209 & 208 S12 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			290	0	Total Due	\$12.53	\$12.53	\$25.06	
			0	0	Paid	\$12.53	\$12.53	\$25.06	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROOKSHIRE , STEVEN & MARY JAN
18-12-400-001	05009	34 KNOLS SCHOOL CIR	320	0	Tax Due	\$13.83	\$13.83	\$27.66	First Installment
HOEHN, HELEN L	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
34 KNOLS SCHOOL CIRCLE	0021	N 17 A W 1/2 NW SE 8-2-219 S12 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
FILLMORE, IL 62032-0000	17.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$13.83	\$13.83	\$27.66	
			0	0	Paid	\$13.83	\$13.83	\$27.66	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
18-12-400-002	05009	34 KNOLS SCHOOL CIR	30	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HOEHN, HELEN L	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
34 KNOLS SCHOOL CIRCLE	0021	2 A NE NW SE 8-2-215 S12 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	2.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-12-400-003	05009	528 HILL CIR	200	0	Tax Due	\$8.64	\$8.64	\$17.28	First Installment
MARLEY, JARED T	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
528 HILL CIRCLE	0021	S 3 A NW SE & W 1/2 SW SE 8-2-220 S12	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
FILLMORE, IL 62032-0000	23.0000	T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$8.64	\$8.64	\$17.28	
			0	0	Paid	\$8.64	\$8.64	\$17.28	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
18-12-400-004	05009	528 HILL CIR	170	0	Tax Due	\$7.35	\$7.35	\$14.70	First Installment
MARLEY, JARED T	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
528 HILL CIRCLE	0021	SE SW SE 8-2-218 S12 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
FILLMORE, IL 62032-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$7.35	\$7.35	\$14.70	
			0	0	Paid	\$7.35	\$7.35	\$14.70	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
18-12-400-006	05009	360 KNOLS SCHOOL CIR	1,440	0	Tax Due	\$964.75	\$964.75	\$1,929.50	First Installment
MARLEY, JOHN THOMAS	8.64081	FILLMORE, IL 62032-0000	5,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
360 KNOLS SCHOOL CIR	0011	N PT E 1/2 SE & PT E 1/2 W 1/2 SE	1,830	0	Pen. Due	\$14.47	\$0.00	\$14.47	MARLEY, JOHN THOMAS
FILLMORE, IL 62032-0000	96.0000	8-2-216A S12 T08 R2	19,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,830	0	Total Due	\$979.22	\$964.75	\$1,943.97	
			0	0	Paid	\$979.22	\$964.75	\$1,943.97	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-12-400-007	05009	528 HILL CIR	310	0	Tax Due	\$13.40	\$13.40	\$26.80	First Installment
MARLEY, JARED T	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
528 HILL CIRCLE	0021	PT E 1/2 SE & E PT W 1/2 SE 8-2-216 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
FILLMORE, IL 62032-0000	12.0000	217 & 221 S12 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			310	0	Total Due	\$13.40	\$13.40	\$26.80	
			0	0	Paid	\$13.40	\$13.40	\$26.80	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
18-13-100-001	05009	856 KNOLS SCHOOL CIR	490	0	Tax Due	\$380.63	\$380.63	\$761.26	First Installment
MOORE, DONALD C	8.64081	FILLMORE, IL 62032-0000	2,800	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
856 KNOLS SCHOOL CIR	0011	N PT NE NW & PT N 1/2 N 1/2 NW 8-2-227	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, DONALD C
FILLMORE, IL 62032-0000	40.0000	& 228 S13 T08 R2	3,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,810	0	Total Due	\$380.63	\$380.63	\$761.26	
			0	0	Paid	\$380.63	\$380.63	\$761.26	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, DONALD C
18-13-100-002	05009	23013 HAWK AVE	150	0	Tax Due	\$6.48	\$6.48	\$12.96	First Installment
DEWITT, DENNIS W & SHEILA D	8.64081	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2009
23013 HAWK AVE	0029	N 30 AC SW NW 8-2-230 S13 T08 R2	0	0	Pen. Due	\$0.19	\$0.10	\$0.29	DEWITT, DENNIS W & SHELIA D
Fillmore, IL 62032-	30.0000	HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			150	0	Total Due	\$6.67	\$16.58	\$23.25	
			0	0	Paid	\$6.67	\$16.58	\$23.25	10/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEWITT, DENNIS W & SHELIA D
18-13-100-003	05009	22394 HAWK AVE	80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HAND, DENNIS M	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
22394 HAWK AVE	0021	PT SW NW 8-2-231 S13 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-13-100-004	05009	528 HILL CIR	410	0	Tax Due	\$17.72	\$17.72	\$35.44	First Installment
MARLEY, JARED T	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
528 HILL CIRCLE	0021	S 1/2 N 1/2 NW & N 1/2 SE NW & N 1/2 S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
FILLMORE, IL 62032-0000	70.0000	1/2 SE NW 8-2-229 & 232 & 233 S13 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$17.72	\$17.72	\$35.44	
			0	0	Paid	\$17.72	\$17.72	\$35.44	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
18-13-200-001	05009	9136 SATERLEE RD	710	0	Tax Due	\$91.16	\$91.16	\$182.32	First Installment
MARLEY, JARED T	8.64081	FILLMORE, IL 62032-0000	1,400	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
528 HILL CIRCLE	0011	N 1/2 NE & N 3/4 SW NE 8-2-222 & 223 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
FILLMORE, IL 62032-0000	110.0000	224 S13 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	Total Due	\$91.16	\$91.16	\$182.32	
			0	0	Paid	\$91.16	\$91.16	\$182.32	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
18-13-200-002 PRATER, DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 10.0000	23198 SANDY BEND TRL FILLMORE, IL 62032-0000 S 1/4 SW NE 8-2-225 S13 T08 R2	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 ANDRIES, AUDRA L Second Installment 09/01/2009 ANDRIES, AUDRA L
18-13-200-004 ANDRIES, AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 38.9600	23350 HAWK AVE FILLMORE, IL 62032-0000 SE NE (EX S 245' W 185') 8-2-226 S13 T08 R2	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.21 \$0.00 \$0.00 \$0.00 \$8.21 \$8.21 \$0.00	\$8.21 \$0.00 \$0.00 \$0.00 \$16.42 \$16.42 \$0.00	First Installment 07/23/2009 ANDRIES, AUDRA L Second Installment 09/01/2009 ANDRIES, AUDRA L
18-13-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 610.0000	23350 HAWK AVE FILLMORE, IL 62032-0000 ALL SEC 13 EX S 30 AC SW NW COAL RIGHTS 8-2-800 THRU 805 18-13.1-200-001 S13 T08 R2	15,250 0 0 0 15,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.86 \$0.00 \$0.00 \$0.00 \$658.86 \$658.86 \$0.00	\$658.86 \$0.00 \$0.00 \$0.00 \$1,317.72 \$1,317.72 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-13-300-001 HAND, DENNIS M 22394 HAWK AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	22394 HAWK AVE FILLMORE, IL 62032-0000 W 1/2 SW 8-2-237 S13 T08 R2	1,830 0 0 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.07 \$0.00 \$0.00 \$0.00 \$79.07 \$79.07 \$0.00	\$79.07 \$0.00 \$0.00 \$0.00 \$158.14 \$158.14 \$0.00	First Installment 08/10/2009 HAND, DENNIS M Second Installment 09/01/2009 HAND, DENNIS M
18-13-300-002 PRATER DALE & PAULA, ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 90.0000	23198 SANDY BEND TRL FILLMORE, IL 62032-0000 S 1/2 S 1/2 SE NW & E 1/2 SW 8-2-234 & 235 & 236 S13 T08 R2	1,640 0 0 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.86 \$0.00 \$1.06 \$0.00 \$71.92 \$71.92 \$0.00	\$70.86 \$0.00 \$0.00 \$0.00 \$141.72 \$142.78 \$0.00	First Installment 08/14/2009 PRATER DALE & PAULA, ALLEN & SUE Second Installment 09/03/2009 PRATER DALE & PAULA ALLEN & SUE
18-13-400-001 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 80.0000	23218 HAWK AVE FILLMORE, IL 62032-0000 W 1/2 SE 8-2-239 & 240 S13 T08 R2	2,210 1,000 0 0 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.69 \$0.00 \$2.08 \$0.00 \$140.77 \$140.77 \$0.00	\$138.69 \$0.00 \$0.00 \$0.00 \$277.38 \$279.46 \$0.00	First Installment 08/14/2009 PRATER DALE & PAULA, ALLEN & SUE Second Installment 09/03/2009 PRATER DALE & PAULA ALLEN & SUE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-13-400-003 ANDRIES, AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	23350 HAWK AVE FILLMORE, IL 62032-0000 N 1/2 SE SE 8-2-242 S13 T08 R2	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$29.38 \$0.00 \$0.00 \$0.00 \$29.38 \$29.38 \$0.00	First Installment 07/23/2009 ANDRIES, AUDRA L Second Installment 09/01/2009 ANDRIES, AUDRA L
18-13-400-004 WILLIAMS, DALE & JUDY TRUST PO BOX 97 FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	S 1/2 SE SE 8-2-241 S13 T08 R2	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.68 \$0.00 \$0.00 \$0.00 \$30.68 \$30.68 \$0.00	\$30.68 \$0.00 \$0.00 \$0.00 \$30.68 \$30.68 \$0.00	\$61.36 \$0.00 \$0.00 \$0.00 \$61.36 \$61.36 \$0.00	First Installment 08/10/2009 WILLIAMS, DALE & JUDY G TRUST Second Installment 09/10/2009 WILLIAMS, DALE & JUDY G TRUST
18-13-400-005 ANDRIES, LLOYD E & AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.64081 0040 2.3000	23350 HAWK AVE FILLMORE, IL 62032-0000 S 245' W 185' SE NE N 190' W 290' NE SE 8-2-238-1 S13 T08 R2	0 0 2,280 13,150 15,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.02 \$0.00 \$0.00 \$0.00 \$429.02 \$429.02 \$0.00	\$429.02 \$0.00 \$0.00 \$0.00 \$429.02 \$429.02 \$0.00	\$858.04 \$0.00 \$0.00 \$0.00 \$858.04 \$858.04 \$0.00	First Installment 07/23/2009 ANDRIES, LLOYD E & AUDRA L Second Installment 09/01/2009 ANDRIES, AUDRA L
18-13-400-006 ANDRIES, AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 38.7400	23350 HAWK AVE FILLMORE, IL 62032-0000 NE SE (EX N 190' W 290') 8-2-238 S13 T08 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.92 \$0.00 \$0.00 \$0.00 \$6.92 \$6.92 \$0.00	\$6.92 \$0.00 \$0.00 \$0.00 \$6.92 \$6.92 \$0.00	\$13.84 \$0.00 \$0.00 \$0.00 \$13.84 \$13.84 \$0.00	First Installment 07/23/2009 ANDRIES, AUDRA L Second Installment 09/01/2009 ANDRIES, AUDRA L
18-14-100-001 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	05009 8.64081 0011 160.0000	22053 HAWK AVE FILLMORE, IL 62032-0000 NW 8-2-247 & 248 & 249 S14 T08 R2	9,240 500 0 0 9,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.81 \$0.00 \$0.00 \$0.00 \$420.81 \$420.81 \$0.00	\$420.81 \$0.00 \$0.00 \$0.00 \$420.81 \$420.81 \$0.00	\$841.62 \$0.00 \$0.00 \$0.00 \$841.62 \$841.62 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
18-14-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 640.0000	ALL SEC 14 COAL RIGHTS 8-2-806 & 807 18-14.1-100-001 S14 T08 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$1,382.54 \$0.00 \$0.00 \$0.00 \$1,382.54 \$1,382.54 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
18-14-200-001	05009			722 E 650 NORTH RD		2,060	0		Tax Due	\$89.00	\$89.00	\$178.00	First Installment
WALTER FARM C/O DANNY WALTER	8.64081			PALMER, IL 62556-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
722 E 650 NORTH RD	0021			NW NE 8-2-244 S14 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WALTER FARM C/O DANNY WALTER
Palmer, IL 62556-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,060	0		Total Due	\$89.00	\$89.00	\$178.00	
						0	0		Paid	\$89.00	\$89.00	\$178.00	07/17/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WALTER FARM C/O DANNY WALTER
18-14-200-003	05009					3,270	0		Tax Due	\$141.28	\$141.28	\$282.56	First Installment
FLEMING, GEORGE C	8.64081					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1584 LITHIA WAY	0021			NE 1/4 (EX NW 1/4)(EX BEG SE COR NE 1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, GEORGE C
TALENT, OR 97540-0000	100.3000			W450.81 NW548.18' NW151.94' NE372.5'		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NW64.71' N586.04' E571.07' S1666.81' TO		3,270	0		Total Due	\$141.28	\$141.28	\$282.56	
				POB) SEC 8-2-243 & 245 & 246 S14 T08 R2		0	0		Paid	\$141.28	\$141.28	\$282.56	07/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, GEORGE C
18-14-200-004	05009			22369 HAWK AVE		50	0		Tax Due	\$16.81	\$16.81	\$33.62	First Installment
KNODLE, GARY W & JANICE K	8.64081			FILLMORE, IL 62032-0000		339	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12457 NOKOMIS RD	0011			BEG SE COR NE 1/4 W450.81' NW548.18'		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	19.7000			NW151.94 NE372.5' NW64.71' N586.04'		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E571.07' S1666.81 TO POB PT NE 1/4 SEC		389	0		Total Due	\$16.81	\$16.81	\$33.62	
				8-2-243-1 245-1 & 246-1 S14 T8 R2		0	0		Paid	\$16.81	\$16.81	\$33.62	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
18-14-300-002	05009			8395 NOKOMIS RD		190	0		Tax Due	\$203.10	\$203.10	\$406.20	First Installment
HOPWOOD, CURTIS & BRAUNDA	8.64081			FILLMORE, IL 62032-0000		1,000	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
8395 NOKOMIS RD	0011			S 1/2 SE SW 8-2-253 S14 T08 R2		1,830	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	HOPWOOD, CURTIS & BRAUNDA
FILLMORE, IL 62032-0000	20.0000					14,070	2,889		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,090	0		Total Due	\$203.10	\$203.10	\$406.20	
						0	0		Paid	\$203.10	\$203.10	\$406.20	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOPWOOD, CURTIS & BRAUNDA
18-14-300-006	05009					1,020	0		Tax Due	\$44.07	\$44.07	\$88.14	First Installment
FLEMING, GEORGE C	8.64081					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1584 LITHIA WAY	0021			NE SW 8-2-250-2 S14 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, GEORGE C
TALENT, OR 97540-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,020	0		Total Due	\$44.07	\$44.07	\$88.14	
						0	0		Paid	\$44.07	\$44.07	\$88.14	07/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, GEORGE C
18-14-300-007	05009			22040 HAWK AVE		2,780	0		Tax Due	\$1,197.62	\$1,197.62	\$2,395.24	First Installment
MOODY, CHARLES J TRUST	8.64081			FILLMORE, IL 62032-0000		1,000	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
22040 HAWK AVE	0011			W 1/2 SW & N 1/2 SE SW 8-2-250 & 251 &		1,830	0		Pen. Due	\$0.00	\$0.00	\$0.00	MOODY CHARLES J TRUST
PO BOX 189	100.0000			252 & 250-1 S14 T08 R2		27,610	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000						33,220	0		Total Due	\$1,197.62	\$1,197.62	\$2,395.24	
						0	0		Paid	\$1,197.62	\$1,197.62	\$2,395.24	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MOODY CHARLES J TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-14-400-001 HAND, DENNIS M 22394 HAWK AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 160.0000	22394 HAWK AVE FILLMORE, IL 62032-0000 SE 8-2-254 S14 T08 R2	4,480 1,000 1,830 29,440 36,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,350.13 \$0.00 \$0.00 \$0.00 \$1,350.13 \$1,350.13 \$0.00	\$1,350.13 \$0.00 \$0.00 \$0.00 \$1,350.13 \$1,350.13 \$0.00	\$2,700.26 \$0.00 \$0.00 \$0.00 \$2,700.26 \$2,700.26 \$0.00	First Installment 08/10/2009 HAND, DENNIS M Second Installment 09/01/2009 HAND, DENNIS M
18-15-100-001 FESSER VELMA ROSE FAMILY TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	E 1/2 NW NW 8-2-258 S15 T08 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.37 \$0.00 \$0.00 \$0.00 \$10.37 \$10.37 \$0.00	\$10.37 \$0.00 \$0.00 \$0.00 \$10.37 \$10.37 \$0.00	\$20.74 \$0.00 \$0.00 \$0.00 \$20.74 \$20.74 \$0.00	First Installment 08/05/2009 FESSER FRED A FAMILY TRUST Second Installment 08/05/2009 FESSER FRED A FAMILY TRUST
18-15-100-002 FESSER FRED A & VELMA R TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009 8.64081 0021 38.0000	PT NE NW 8-2-256 S15 T08 R2	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.28 \$0.00 \$0.00 \$0.00 \$17.28 \$17.28 \$0.00	\$17.28 \$0.00 \$0.00 \$0.00 \$17.28 \$17.28 \$0.00	\$34.56 \$0.00 \$0.00 \$0.00 \$34.56 \$34.56 \$0.00	First Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST Second Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST
18-15-100-005 FESSER VELMA ROSE FAMILY TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	SE NW 8-2-261 S15 T08 R2	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.72 \$0.00 \$0.00 \$0.00 \$17.72 \$17.72 \$0.00	\$17.72 \$0.00 \$0.00 \$0.00 \$17.72 \$17.72 \$0.00	\$35.44 \$0.00 \$0.00 \$0.00 \$35.44 \$35.44 \$0.00	First Installment 08/05/2009 FESSER FRED A FAMILY TRUST Second Installment 08/05/2009 FESSER FRED A FAMILY TRUST
18-15-100-006 SCHAAKE, DARRELL 21418 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 2.4400	21418 N 10TH AVE FILLMORE, IL 62032-0000 W 158 FT N 673 FT NW 8-2-259A S15 T08 R2	10 500 1,830 18,420 20,760 0	0 5,500 4,000 2,317 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.38 \$0.00 \$5.80 \$0.00 \$392.18 \$392.18 \$0.00	\$386.38 \$0.00 \$0.00 \$0.00 \$386.38 \$386.38 \$0.00	\$772.76 \$0.00 \$5.80 \$0.00 \$778.56 \$778.56 \$0.00	First Installment 09/01/2009 SCHAAKE, DARRELL Second Installment 09/01/2009 SCHAAKE, DARRELL
18-15-100-008 WARREN, DAVID A & JANET SUE C/O COUNTRYWIDE TAX SERV PO BOX 10211 TAX DEPT VAN NUYS, CA 91410-0000	05009 8.64081 0011 3.1700	10320 POSSUM TRL FILLMORE, IL 62032-0000 PT NE NW & PT NW NE 8-2-257 S15 T08 R2	10 500 1,830 11,040 13,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.45 \$0.00 \$0.00 \$0.00 \$340.45 \$340.45 \$0.00	\$340.45 \$0.00 \$0.00 \$0.00 \$340.45 \$340.45 \$0.00	\$680.90 \$0.00 \$0.00 \$0.00 \$680.90 \$680.90 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Freeze										
18-15-100-009	05009	21432 N 10TH AVE	60	0						Tax Due	\$1,453.82	\$1,453.82	\$2,907.64	First Installment
CARLOCK, BRIAN K & TAMERA S	8.64081	FILLMORE, IL 62032-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
21432 N 10TH AVE	0011	PT NW 8-2-259-2 & 260-2 S15 T8 R2	1,830	0						Pen. Due	\$0.00	\$65.42	\$65.42	VI INC
FILLMORE, IL 62032-0000	17.6600		37,260	0						Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			39,150	0						Total Due	\$1,453.82	\$1,549.24	\$3,003.06	09/28/2009
			0	0						Paid	\$1,453.82	\$1,549.24	\$3,003.06	VI INC
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-15-100-301	05009		16,000	0						Tax Due	\$691.27	\$691.27	\$1,382.54	First Installment
IEC MONTGOMERY LLC	8.64081		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL SEC 15 COAL RIGHTS 8-2-808 THRU	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	813 18-15.1-100-001 S15 T08 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0						Total Due	\$691.27	\$691.27	\$1,382.54	09/10/2009
			0	0						Paid	\$691.27	\$691.27	\$1,382.54	IEC MONTGOMERY LLC
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-15-200-002	05009	18143 N 15TH AVE	580	0						Tax Due	\$25.06	\$25.06	\$50.12	First Installment
HOEHN, DENNIS M	8.64081	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
18143 N 15TH AVE	0021	NW NE EX W 100' N 509.8' 8-2-255-1 S15	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, DENNIS
IRVING, IL 62051-0000	38.8300	T80 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0						Total Due	\$25.06	\$25.06	\$50.12	07/15/2009
			0	0						Paid	\$25.06	\$25.06	\$50.12	HOEHN, DENNIS
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-15-200-003	05009	18143 N 15TH AVE	1,010	0						Tax Due	\$43.64	\$43.64	\$87.28	First Installment
HOEHN, DENNIS	8.64081	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
18143 N 15TH AVE	0021	SW NE 8-2-255-2 S15 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, DENNIS
IRVING, IL 62051-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,010	0						Total Due	\$43.64	\$43.64	\$87.28	07/15/2009
			0	0						Paid	\$43.64	\$43.64	\$87.28	HOEHN, DENNIS
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-15-200-004	05009	21323 CARRIKER TRL	2,430	0						Tax Due	\$104.99	\$104.99	\$209.98	First Installment
HOEHN, DONALD & ELSIE	8.64081	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21323 CARRIKER TRAIL	0021	E 1/2 NE 8-2-255 S15 T08 R2	0	0						Pen. Due	\$1.57	\$0.00	\$1.57	HOEHN, DONALD & ELSIE
WITT, IL 62094-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,430	0						Total Due	\$106.56	\$104.99	\$211.55	08/13/2009
			0	0						Paid	\$106.56	\$104.99	\$211.55	HOEHN, DONALD & ELSIE
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-15-300-003	05009		2,680	0						Tax Due	\$115.79	\$115.79	\$231.58	First Installment
FESSER VELMA ROSE FAMILY TRUST	8.64081		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 41	0021	SE SW EX 1 A 8-2-265 S15 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
FILLMORE, IL 62032-0000	39.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0						Total Due	\$115.79	\$115.79	\$231.58	08/05/2009
			0	0						Paid	\$115.79	\$115.79	\$231.58	FESSER VELMA ROSE FAMILY TRUST
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-15-300-004 MARLEY, JOHN T & JUDITH A 360 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.64081 0021 119.3300	360 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000 PT W 1/2 SEC-BEG NE COR SW S1322' W1476.25' NW95.85' W197.75' S124.42' W980.99 N2669.03' E1338.08' S1298.62' E1337.12' TO POB 8-2-259 & 260 S15 T08 R2	3,470 0 0 0 3,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.92 \$0.00 \$2.25 \$0.00 \$152.17 \$152.17 \$0.00	\$149.92 \$0.00 \$0.00 \$0.00 \$149.92 \$149.92 \$0.00	\$299.84 \$0.00 \$2.25 \$0.00 \$302.09 \$302.09 \$0.00	First Installment 08/13/2009 MARLEY, JOHN T & JUDITH A Second Installment 08/13/2009 MARLEY, JOHN T & JUDITH A
18-15-300-005 MARLEY, AARON L 9099 POSSUM TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 41.5700	9099 POSSUM TRL FILLMORE, IL 62032-0000 PT SW-BEG SW COR SW N1265.07' E980.99' N 124.42' E197.75' SE95.85' E1476.25' S33' W 1361.25' S1283.68' W TO POB 8-2-262 & 263 S15 T08 R2	710 600 1,830 5,420 8,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.21 \$0.00 \$0.00 \$0.00 \$132.21 \$132.21 \$0.00	\$132.21 \$0.00 \$0.00 \$0.00 \$132.21 \$132.21 \$0.00	\$264.42 \$0.00 \$0.00 \$0.00 \$264.42 \$264.42 \$0.00	First Installment 08/05/2009 MARLEY, AARON L Second Installment 08/05/2009 MARLEY, AARON L
18-15-400-003 FESSER FRED A & VELAM R TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009 8.64081 0011 80.0000	9086 POSSUM TRL FILLMORE, IL 62032-0000 S 1/2 SE 8-2-268 S15 T08 R2	2,780 3,000 0 0 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.72 \$0.00 \$0.00 \$0.00 \$249.72 \$249.72 \$0.00	\$249.72 \$0.00 \$0.00 \$0.00 \$249.72 \$249.72 \$0.00	\$499.44 \$0.00 \$0.00 \$0.00 \$499.44 \$499.44 \$0.00	First Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST Second Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST
18-15-400-004 MOODY CHARLES J TRUST 22040 HAWK AVE PO BOX 189 FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	22040 HAWK AVE FILLMORE, IL 62032-0000 N 1/2 SE 8-2-266 & 267 S15 T08 R2	5,000 0 0 0 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.02 \$0.00 \$0.00 \$0.00 \$216.02 \$216.02 \$0.00	\$216.02 \$0.00 \$0.00 \$0.00 \$216.02 \$216.02 \$0.00	\$432.04 \$0.00 \$0.00 \$0.00 \$432.04 \$432.04 \$0.00	First Installment 08/06/2009 MOODY CHARLES J TRUST Second Installment 09/08/2009 MOODY CHARLES J TRUST
18-16-100-001 HOEHN, CLARENCE 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 60.0000	20110 N 10TH AVE FILLMORE, IL 62032-0000 NE NW & N 1/2 NW NW 8-2-272 & 273 S16 T08 R2	1,630 3,500 1,830 11,040 18,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.05 \$0.00 \$0.00 \$0.00 \$540.05 \$540.05 \$0.00	\$540.05 \$0.00 \$0.00 \$0.00 \$540.05 \$540.05 \$0.00	\$1,080.10 \$0.00 \$0.00 \$0.00 \$1,080.10 \$1,080.10 \$0.00	First Installment 08/04/2009 HOEHN, CLARENCE Second Installment 08/04/2009 HOEHN, CLARENCE
18-16-100-002 AMBUEHL FAMILY LLC 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	05009 8.64081 0021 60.0000	FILLMORE TRL FILLMORE, IL 62032-0000 S 1/2 NW NW & SW NW 8-2-274 & 275 S16 T08 R2	2,300 0 0 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.37 \$0.00 \$0.00 \$0.00 \$99.37 \$99.37 \$0.00	\$99.37 \$0.00 \$0.00 \$0.00 \$99.37 \$99.37 \$0.00	\$198.74 \$0.00 \$0.00 \$0.00 \$198.74 \$198.74 \$0.00	First Installment 08/05/2009 AMBUEHL FAMILY LLC Second Installment 09/08/2009 AMBUEHL FAMILY LLC

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Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-16-100-005	05009	7400 CLAYMONT CT #6 APT 6	1,340	0	Tax Due	\$57.90	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.64081	BELLEVILLE, IL 62223-0000	0	0	Drainage Due	\$0.00	07/24/2009
TOBERMAN	0021	SE NW 8-2-276 & 277 S16 T08 R2	0	0	Pen. Due	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
7400 CLAYMONT CT #6 APT 6	40.0000		0	0	Cost Due	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000			1,340	0	Total Due	\$57.90	\$115.80
			0	0	Paid	\$57.90	\$115.80
			0	0	Unpaid	\$0.00	\$0.00
18-16-100-301	05009		13,000	0	Tax Due	\$561.66	First Installment
IEC MONTGOMERY LLC	8.64081		0	0	Drainage Due	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL EX E 1/2 SW & S 1/2 SW NE & N 1/2	0	0	Pen. Due	\$0.00	IEC MONTGOMERY LLC
SUITE 360	520.0000	NW SE COAL RIGHTS 8-2-814 THRU 816	0	0	Cost Due	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		18-16.1-100-001 S16 T08 R2	13,000	0	Total Due	\$561.66	\$1,123.32
			0	0	Paid	\$561.66	\$1,123.32
			0	0	Unpaid	\$0.00	\$0.00
18-16-200-001	05009	7400 CLAYMONT CT #6 APT 6	4,120	0	Tax Due	\$178.00	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.64081	BELLEVILLE, IL 62223-0000	0	0	Drainage Due	\$0.00	07/24/2009
TOBERMAN	0021	E 1/2 NE & NW NE & N 1/2 SW NE 8-2-270	0	0	Pen. Due	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
7400 CLAYMONT CT #6 APT 6	140.0000	& 271 S16 T08 R2	0	0	Cost Due	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000			4,120	0	Total Due	\$178.00	\$356.00
			0	0	Paid	\$178.00	\$356.00
			0	0	Unpaid	\$0.00	\$0.00
18-16-200-002	05009	7400 CLAYMONT CT #6 APT 6	630	0	Tax Due	\$27.22	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.64081	BELLEVILLE, IL 62223-0000	0	0	Drainage Due	\$0.00	07/24/2009
TOBERMAN	0021	S 1/2 SW NE 8-2-269 S16 T08 R2	0	0	Pen. Due	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
7400 CLAYMONT CT #6 APT 6	20.0000		0	0	Cost Due	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000			630	0	Total Due	\$27.22	\$54.44
			0	0	Paid	\$27.22	\$54.44
			0	0	Unpaid	\$0.00	\$0.00
18-16-200-301	05009		500	0	Tax Due	\$21.60	First Installment
COLT LLC	8.64081		0	0	Drainage Due	\$0.00	08/07/2009
P O BOX 1829	7100	S1/2 SW NE	0	0	Pen. Due	\$0.00	COLT LLC
Marion, IL 62959-	20.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	Second Installment
			500	0	Total Due	\$21.60	\$43.20
			0	0	Paid	\$21.60	\$43.20
			0	0	Unpaid	\$0.00	\$0.00
18-16-300-003	05009	7400 CLAYMONT CT #6 APT 6	5,070	0	Tax Due	\$219.05	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.64081	BELLEVILLE, IL 62223-0000	0	0	Drainage Due	\$0.00	07/24/2009
TOBERMAN	0021	SW 8-2-278 & 279 S16 T08 R2	0	0	Pen. Due	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
7400 CLAYMONT CT #6 APT 6	160.0000		0	0	Cost Due	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000			5,070	0	Total Due	\$219.05	\$438.10
			0	0	Paid	\$219.05	\$438.10
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-16-300-301	05009					2,000	0	0	Tax Due	\$86.41	\$86.41	\$172.82	First Installment
COLT LLC	8.64081					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E1/2 SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				E1/2 SW		2,000	0	0	Total Due	\$86.41	\$86.41	\$172.82	Second Installment
				COAL RIGHTS		0	0	0	Paid	\$86.41	\$86.41	\$172.82	08/07/2009
				DOCKET NO 96-68-16		0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-16-400-001	05009			7400 CLAYMONT CT #6 APT 6		590	0	0	Tax Due	\$25.49	\$25.49	\$50.98	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.64081			BELLEVILLE, IL 62223-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
TOBERMAN	0021			N 1/2 NW SE 8-2-281 S16 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
7400 CLAYMONT CT #6 APT 6	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
BELLEVILLE, IL 62223-0000						590	0	0	Total Due	\$25.49	\$25.49	\$50.98	Second Installment
						0	0	0	Paid	\$25.49	\$25.49	\$50.98	07/24/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
18-16-400-002	05009			20409 N 9TH AVE		680	0	0	Tax Due	\$29.38	\$29.38	\$58.76	First Installment
GREENWAY BILL W &, MARY K DANBACK	8.64081			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
20409 N 9TH AVE	0021			S 1/2 NW SE 8-2-282 S16 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.44	\$0.44	GREENWAY, BILL W & MARY K DANB/
FILLMORE, IL 62032-0000	20.0000					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	
						680	0	0	Total Due	\$29.38	\$39.82	\$69.20	Second Installment
						0	0	0	Paid	\$29.38	\$39.82	\$69.20	10/23/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWAY BILL W &, MARY K DANB/
18-16-400-003	05009			7400 CLAYMONT CT #6 APT 6		410	0	0	Tax Due	\$17.72	\$17.72	\$35.44	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.64081			BELLEVILLE, IL 62223-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
TOBERMAN	0021			NE SE 8-2-280 S16 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
7400 CLAYMONT CT #6 APT 6	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
BELLEVILLE, IL 62223-0000						410	0	0	Total Due	\$17.72	\$17.72	\$35.44	Second Installment
						0	0	0	Paid	\$17.72	\$17.72	\$35.44	07/24/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	TOBERMAN, MACON E C/O VIRGINIA
18-16-400-004	05009			20409 N 9TH AVE		860	0	0	Tax Due	\$37.16	\$37.16	\$74.32	First Installment
GREENWAY BILL W &, MARY K DANBACK	8.64081			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
20409 N 9TH AVE	0021			SW SE 8-2-283 S16 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.56	\$0.56	GREENWAY, BILL W & MARY K DANB/
FILLMORE, IL 62032-0000	40.0000					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	
						860	0	0	Total Due	\$37.16	\$47.72	\$84.88	Second Installment
						0	0	0	Paid	\$37.16	\$47.72	\$84.88	10/23/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWAY BILL W &, MARY K DANB/
18-16-400-005	05009			20409 N 9TH AVE		320	0	0	Tax Due	\$1,536.99	\$1,536.99	\$3,073.98	First Installment
GREENWAY BILL W &, MARY K DANBACK	8.64081			FILLMORE, IL 62032-0000		2,415	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
20409 N 9TH AVE	0011			W 1/2 SE SE 8-2-285 S16 T08 R2		1,830	0	0	Pen. Due	\$0.00	\$23.05	\$23.05	GREENWAY, BILL W & MARY K DANB/
FILLMORE, IL 62032-0000	20.0000					31,010	0	0	Cost Due	\$0.00	\$10.00	\$10.00	
						35,575	0	0	Total Due	\$1,536.99	\$1,570.04	\$3,107.03	Second Installment
						0	0	0	Paid	\$1,536.99	\$1,570.04	\$3,107.03	10/23/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWAY BILL W &, MARY K DANB/





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-17-100-005	05008			20345 N 13TH AVE		70	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
E KNODLE FARMS INC	8.63215			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
20345 N 13TH AVE	0021			E 1/2 NE NW 8-2-291 S17 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						70	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-17-100-006	05008			671 TWISTED TRL		930	0	0	Tax Due	\$148.04	\$148.04	\$296.08	First Installment
KNODLE E FARMS INC	8.63215			FILLMORE, IL 62032-0000		2,500	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
20345 N 13TH AVE	0011			BAL S 1/2 NW 8-2-296 S17 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	60.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,430	0	0	Total Due	\$148.04	\$148.04	\$296.08	
						0	0	0	Paid	\$148.04	\$148.04	\$296.08	07/20/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
18-17-100-301	05008					13,500	0	0	Tax Due	\$582.67	\$582.67	\$1,165.34	First Installment
IEC MONTGOMERY LLC	8.63215					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			ALL EX S 1/2 SW SW & EX SE NE & EX NE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	540.0000			SE COAL RIGHTS 8-2-817 THRU 822		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				18-17.1-100-001 S17 T08 R2		13,500	0	0	Total Due	\$582.67	\$582.67	\$1,165.34	
						0	0	0	Paid	\$582.67	\$582.67	\$1,165.34	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-17-200-001	05008			20345 N 13TH AVE		2,710	0	0	Tax Due	\$116.97	\$116.97	\$233.94	First Installment
E KNODLE FARMS INC	8.63215			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
20345 N 13TH AVE	0021			N 1/2 NE 8-2-286 & 287 S17 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,710	0	0	Total Due	\$116.97	\$116.97	\$233.94	
						0	0	0	Paid	\$116.97	\$116.97	\$233.94	07/20/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
18-17-200-002	05008			20345 N 13TH AVE		1,480	0	0	Tax Due	\$63.88	\$63.88	\$127.76	First Installment
KNODLE E FARMS INC	8.63215			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
20345 N 13TH AVE	0021			SW NE 8-2-288 S17 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,480	0	0	Total Due	\$63.88	\$63.88	\$127.76	
						0	0	0	Paid	\$63.88	\$63.88	\$127.76	07/20/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
18-17-200-003	05008					760	0	0	Tax Due	\$32.80	\$32.80	\$65.60	First Installment
AMBUEHL, WILLIAM F TRUSTEE	8.63215					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3316 PRAIRIE RD	0021			SE NE 8-2-289 S17 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL WILLIAM LIVING TRUST
Highland, IL 62249-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	0	Total Due	\$32.80	\$32.80	\$65.60	
						0	0	0	Paid	\$32.80	\$32.80	\$65.60	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AMBUEHL WILLIAM LIVING TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
18-17-200-303	05009					2,000	0					
COLT LLC	8.64081					0	0	Tax Due	\$86.41	\$86.41	\$172.82	First Installment
P O BOX 1829	7100			SE NE & NE SE		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
Marion, IL 62959-	80.0000			COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,000	0	Total Due	\$86.41	\$86.41	\$172.82	Second Installment
						0	0	Paid	\$86.41	\$86.41	\$172.82	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-17-300-001	05008					400	0					
BRACKEBUSH FARMS INC	8.63215			RR 1 BOX 76		0	0	Tax Due	\$17.27	\$17.27	\$34.54	First Installment
RR 1 BOX 76	0021			DIVERNON, IL 62530-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
DIVERNON, IL 62530-0000	30.0000			N 1/2 SW BAL 8-2-298 S17 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						400	0	Total Due	\$17.27	\$17.27	\$34.54	Second Installment
						0	0	Paid	\$17.27	\$17.27	\$34.54	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
18-17-300-002	05008					1,600	0					
KNODLE E FARMS INC	8.63215			20345 N 13TH AVE		0	0	Tax Due	\$69.06	\$69.06	\$138.12	First Installment
20345 N 13TH AVE	0021			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
FILLMORE, IL 62032-0000	50.0000			E PT N 1/2 SW 8-2-297 S17 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,600	0	Total Due	\$69.06	\$69.06	\$138.12	Second Installment
						0	0	Paid	\$69.06	\$69.06	\$138.12	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
18-17-300-003	05008					250	0					
BRACKEBUSH FARMS INC	8.63215			RR 1 BOX 76		0	0	Tax Due	\$10.79	\$10.79	\$21.58	First Installment
RR 1 BOX 76	0021			DIVERNON, IL 62530-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
DIVERNON, IL 62530-0000	30.0000			PT N 1/2 SW SW & S 1/2 SW SW 8-2-300 & 301 S17 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						250	0	Total Due	\$10.79	\$10.79	\$21.58	Second Installment
						0	0	Paid	\$10.79	\$10.79	\$21.58	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
18-17-300-004	05008					2,360	0					
KNODLE E FARMS INC	8.63215			20345 N 13TH AVE		0	0	Tax Due	\$101.86	\$101.86	\$203.72	First Installment
20345 N 13TH AVE	0021			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
FILLMORE, IL 62032-0000	50.0000			E PT N 1/2 SW SW & SE SW 8-2-299 S17 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,360	0	Total Due	\$101.86	\$101.86	\$203.72	Second Installment
						0	0	Paid	\$101.86	\$101.86	\$203.72	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
18-17-300-303	05008					5,000	0					
COLT LLC	8.63215			S1/2 SW SW		0	0	Tax Due	\$215.81	\$215.81	\$431.62	First Installment
P O BOX 1829	7100			COAL RIGHTS		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
Marion, IL 62959-	20.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						5,000	0	Total Due	\$215.81	\$215.81	\$431.62	Second Installment
						0	0	Paid	\$215.81	\$215.81	\$431.62	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-17-400-001 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05008 8.63215 0021 100.0000	20345 N 13TH AVE FILLMORE, IL 62032-0000 W 1/2 SE & W 1/2 SE SE 8-2-303 & 305 S17 T08 R2	4,010 0 0 0 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	\$346.16 \$0.00 \$0.00 \$0.00 \$346.16 \$346.16 \$0.00	First Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU:
18-17-400-002 AMBUEHL, WILLIAM F TRUSTEE 3316 PRAIRIE RD Highland, IL 62249-	05008 8.63215 0021 40.0000	NE SE 8-2-302 S17 T08 R2	1,510 0 0 0 1,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.18 \$0.00 \$0.00 \$0.00 \$65.18 \$65.18 \$0.00	\$65.18 \$0.00 \$0.00 \$0.00 \$65.18 \$65.18 \$0.00	\$130.36 \$0.00 \$0.00 \$0.00 \$130.36 \$130.36 \$0.00	First Installment 08/05/2009 AMBUEHL WILLIAM LIVING TRUST Second Installment 09/08/2009 AMBUEHL WILLIAM LIVING TRUST
18-17-400-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05008 8.63215 0021 20.0000	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 E 1/2 SE SE 8-2-304 S17 T08 R2	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.33 \$0.00 \$0.00 \$0.00 \$26.33 \$26.33 \$0.00	\$26.33 \$0.00 \$0.00 \$0.00 \$26.33 \$26.33 \$0.00	\$52.66 \$0.00 \$0.00 \$0.00 \$52.66 \$52.66 \$0.00	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA
18-18-100-002 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	05001 8.32273 0021 20.0000	801 E TREMONT HILLSBORO, IL 62049-0000 N 1/2 W 1/2 SW NW & S 1/2 E 1/2 SW NW 8-2-313 & 316 S18 T08 R2	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-18-100-003 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	05001 8.32273 0021 10.0000	801 E TREMONT HILLSBORO, IL 62049-0000 S 1/2 W 1/2 SW NW 8-2-314 S18 T08 R2	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-18-100-007 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0021 50.0000	RR 1 BOX 76 DIVERNON, IL 62530-0000 NW NW & NE SW NW 8-2-311 & 312 & 315 S18 T08 R2	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.15 \$0.00 \$0.00 \$0.00 \$21.15 \$21.15 \$0.00	\$21.15 \$0.00 \$0.00 \$0.00 \$21.15 \$21.15 \$0.00	\$42.30 \$0.00 \$0.00 \$0.00 \$42.30 \$42.30 \$0.00	First Installment 08/03/2009 BRACKEBUSH FARMS INC Second Installment 08/03/2009 BRACKEBUSH FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-18-100-008 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0021 80.0000	RR 1 BOX 76 DIVERNON, IL 62530-0000 E 1/2 NW 8-2-311 A & 317 S18 T08 R2	970 0 0 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.87 \$0.00 \$0.00 \$0.00 \$41.87 \$41.87 \$0.00	\$41.87 \$0.00 \$0.00 \$0.00 \$41.87 \$41.87 \$0.00	\$83.74 \$0.00 \$0.00 \$0.00 \$83.74 \$83.74 \$0.00	First Installment 08/03/2009 BRACKEBUSH FARMS INC Second Installment 08/03/2009 BRACKEBUSH FARMS INC
18-18-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05008 8.63215 7100 355.0000	RR 1 BOX 76 DIVERNON, IL 62530-0000 N 1/2 & N 10 AC NW SW & N 5 AC W 1/2 NE SE & E 1/2 NE SE COAL RIGHTS 8-2-823 THRU 829 18-18.1-100-001 S18 T08 R2	8,875 0 0 0 8,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.05 \$0.00 \$0.00 \$0.00 \$383.05 \$383.05 \$0.00	\$383.05 \$0.00 \$0.00 \$0.00 \$383.05 \$383.05 \$0.00	\$766.10 \$0.00 \$0.00 \$0.00 \$766.10 \$766.10 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-18-200-001 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0021 20.0000	RR 1 BOX 76 DIVERNON, IL 62530-0000 N 1/2 NW NE 8-2-309 S18 T08 R2	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.54 \$0.00 \$0.00 \$0.00 \$15.54 \$15.54 \$0.00	\$15.54 \$0.00 \$0.00 \$0.00 \$15.54 \$15.54 \$0.00	\$31.08 \$0.00 \$0.00 \$0.00 \$31.08 \$31.08 \$0.00	First Installment 08/03/2009 BRACKEBUSH FARMS INC Second Installment 08/03/2009 BRACKEBUSH FARMS INC
18-18-200-002 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008 8.63215 0021 20.0000	97 BARBER LN FREEBURG, IL 62243-0000 S 1/2 NW NE 8-2-308 S18 T08 R2	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-18-200-003 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008 8.63215 0021 20.0000	97 BARBER LN FREEBURG, IL 62243-0000 N 1/2 NE NE 8-2-307 S18 T08 R2	130 0 0 0 130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-18-200-004 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008 8.63215 0021 20.0000	97 BARBER LN FREEBURG, IL 62243-0000 S 1/2 NE NE 8-2-306 S18 T08 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.91 \$0.00 \$0.00 \$0.00 \$6.91 \$6.91 \$0.00	\$6.91 \$0.00 \$0.00 \$0.00 \$6.91 \$6.91 \$0.00	\$13.82 \$0.00 \$0.00 \$0.00 \$13.82 \$13.82 \$0.00	First Installment 07/28/2009 MILLER, DAVID ETRUSTEE Second Installment 09/02/2009 MILLER, DAVID ETRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-18-200-005 BRACKEBUSH FARMS INC RR 1 BOX 76 DIVERNON, IL 62530-0000	05008 8.63215 0021 80.0000	RR 1 BOX 76 DIVERNON, IL 62530-0000 S 1/2 NE 8-2-310 S18 T08 R2	790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.10 \$0.00 \$0.00 \$0.00 \$34.10 \$34.10 \$0.00	\$34.10 \$0.00 \$0.00 \$0.00 \$34.10 \$34.10 \$0.00	\$68.20 \$0.00 \$0.00 \$0.00 \$68.20 \$68.20 \$0.00	First Installment 08/03/2009 BRACKEBUSH FARMS INC Second Installment 08/03/2009 BRACKEBUSH FARMS INC
18-18-300-003 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	05001 8.32273 0021 10.0000	17154 N 9TH AVE HILLSBORO, IL 62049-0000 N 1/2 N 1/2 SW SW 8-2-322 S18 T08 R2	190 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$15.82 \$0.00 \$0.00 \$0.00 \$15.82 \$15.82 \$0.00	First Installment 07/31/2009 BROWN, KENNETH B & JACQUELINE Second Installment 09/03/2009 BROWN, KENNETH
18-18-300-004 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	05001 8.32273 0021 30.0000	S 3/4 SW SW 8-2-323 S18 T08 R2	570 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.72 \$0.00 \$0.00 \$0.00 \$23.72 \$23.72 \$0.00	\$23.72 \$0.00 \$0.00 \$0.00 \$23.72 \$23.72 \$0.00	\$47.44 \$0.00 \$0.00 \$0.00 \$47.44 \$47.44 \$0.00	First Installment 07/31/2009 BROWN, KENNETH B & JACQUELINE Second Installment 09/03/2009 BROWN, KENNETH
18-18-300-005 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	05008 8.63215 0021 22.5000	113 S OAK ST IRVING, IL 62051-0000 W OF CREEK SE SW 8-2-324 & 327 S18 T08 R2	360 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.54 \$0.00 \$0.00 \$0.00 \$15.54 \$15.54 \$0.00	\$15.54 \$0.00 \$0.00 \$0.00 \$15.54 \$15.54 \$0.00	\$31.08 \$0.00 \$0.00 \$0.00 \$31.08 \$31.08 \$0.00	First Installment 07/31/2009 BROWN, KENNETH B & JACQUELINE Second Installment 09/03/2009 BROWN, KENNETH
18-18-300-006 WHITE FAMILY TRUST 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05008 8.63215 0021 17.5000	S 1/2 SE SW & N 1/2 SE SW E OF CREEK 8-2-325 & 326 S18 T08 R2	240 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.36 \$0.00 \$0.00 \$0.00 \$10.36 \$10.36 \$0.00	\$10.36 \$0.00 \$0.00 \$0.00 \$10.36 \$10.36 \$0.00	\$20.72 \$0.00 \$0.00 \$0.00 \$20.72 \$20.72 \$0.00	First Installment 08/10/2009 WHITE FAMILY TRUST Second Installment 09/09/2009 WHITE FAMILY TRUST C/O JOHN & VI
18-18-300-007 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	05008 8.63215 0021 80.0000	801 E TREMONT HILLSBORO, IL 62049-0000 N 1/2 SW 8-2-318 & 319 & 320 & 321 S18 T08 R2	1,290 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.68 \$0.00 \$0.00 \$0.00 \$55.68 \$55.68 \$0.00	\$55.68 \$0.00 \$0.00 \$0.00 \$55.68 \$55.68 \$0.00	\$111.36 \$0.00 \$0.00 \$0.00 \$111.36 \$111.36 \$0.00	First Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE Second Installment 07/27/2009 BOAS JOAN A TREMONT RIDGE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-18-300-301	05008		3,750	0	Tax Due	\$161.86	\$161.86	\$323.72	First Installment
COLT LLC	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	150.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,750	0	Total Due	\$161.86	\$161.86	\$323.72	Second Installment
			0	0	Paid	\$161.86	\$161.86	\$323.72	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-18-400-001	05009	339 TWISTED TRL	3,490	0	Tax Due	\$642.01	\$642.01	\$1,284.02	First Installment
WHITE, THOMAS D	8.64081	FILLMORE, IL 62032-0000	4,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
339 TWISTED TRL	0011	W 1/2 SE 8-2-331 S18 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, THOMAS D
FILLMORE, IL 62032-0000	80.0000		11,040	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20,360	0	Total Due	\$642.01	\$642.01	\$1,284.02	Second Installment
			0	0	Paid	\$642.01	\$642.01	\$1,284.02	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, THOMAS D
18-18-400-005	05008	339 TWISTED TRL	50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WHITE, THOMAS D	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
339 TWISTED TRAIL	0021	S 1/2 SE SE 8-2-333 S18 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			50	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-18-400-006	05008	RR 1 BOX 76	310	0	Tax Due	\$13.38	\$13.38	\$26.76	First Installment
BRACKEBUSH FARMS INC	8.63215	DIVERNON, IL 62530-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
RR 1 BOX 76	0021	N 60 AC E 1/2 SE 8-2-330 & 328 & 329 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
DIVERNON, IL 62530-0000	60.0000	332 S18 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			310	0	Total Due	\$13.38	\$13.38	\$26.76	Second Installment
			0	0	Paid	\$13.38	\$13.38	\$26.76	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
18-18-400-301	05009		2,000	0	Tax Due	\$86.41	\$86.41	\$172.82	First Installment
COLT LLC	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W1/2 SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$86.41	\$86.41	\$172.82	Second Installment
			0	0	Paid	\$86.41	\$86.41	\$172.82	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-18-400-302	05008		375	0	Tax Due	\$16.19	\$16.19	\$32.38	First Installment
COLT LLC	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S3/4 W1/2 NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	15.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			375	0	Total Due	\$16.19	\$16.19	\$32.38	Second Installment
			0	0	Paid	\$16.19	\$16.19	\$32.38	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
18-18-400-999	05008					1,000	0		Tax Due	\$43.16	\$43.16	\$86.32	First Installment
COLT LLC	8.63215					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
						1,000	0		Total Due	\$43.16	\$43.16	\$86.32	Second Installment
						0	0		Paid	\$43.16	\$43.16	\$86.32	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-19-100-001	05008			17413 DEER TRL		760	0		Tax Due	\$32.80	\$32.80	\$65.60	First Installment
BROHAMMER, LAWRENCE	8.63215			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
17413 DEER TRAIL	0021			W OF CREEK NE NW & NW NW 8-2-346 &		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROHAMMER, LAWRENCE
HILLSBORO, IL 62049-0000	56.0000			347 S19 T08 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
						760	0		Total Due	\$32.80	\$32.80	\$65.60	Second Installment
						0	0		Paid	\$32.80	\$32.80	\$65.60	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROHAMMER, LAWRENCE
18-19-100-002	05005			18067 DEER TRL		50	0		Tax Due	\$1,851.76	\$1,851.76	\$3,703.52	First Installment
SPINNER, GERARD F & CHERYL A	8.66320			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
18067 DEER TRL	0011			N 24 1/2 AC SW NW 8-2-348 S19 T08 R2		1,830	0		Pen. Due	\$55.55	\$27.78	\$83.33	SPINNER, GERARD F & CHERYL ANN
HILLSBORO, IL 62049-0000	24.5000					46,370	0		Cost Due	\$0.00	\$10.00	\$10.00	
						48,250	0		Total Due	\$1,907.31	\$1,889.54	\$3,796.85	Second Installment
						0	0		Paid	\$1,907.31	\$1,889.54	\$3,796.85	10/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, GERARD F & CHERYL ANN
18-19-100-003	05005					160	0		Tax Due	\$6.93	\$6.93	\$13.86	First Installment
WHITE FAMILY TRUST C/O JOHN & VICKI	8.66320					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
WHITE TRUSTEE	0021			15 1/2 A S PT SW NW 8-2-349 S19 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST
3008 ARROW ROCK DR	15.5000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	
ST CHARLES, MO 63303-0000						160	0		Total Due	\$6.93	\$6.93	\$13.86	Second Installment
						0	0		Paid	\$6.93	\$6.93	\$13.86	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-004	05008					380	0		Tax Due	\$16.40	\$16.40	\$32.80	First Installment
WHITE FAMILY TRUST	8.63215					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3008 ARROW ROCK DR	0021			E OF CREEK NE NW 8-2-345 S19 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	24.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	
						380	0		Total Due	\$16.40	\$16.40	\$32.80	Second Installment
						0	0		Paid	\$16.40	\$16.40	\$32.80	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-005	05005			18116 DEER TRL		1,230	0		Tax Due	\$552.54	\$552.54	\$1,105.08	First Installment
WHITE FAMILY TRUST C/O JOHN & VICKI	8.66320			FILLMORE, IL 62032-0000		336	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
WHITE TRUSTEE	0011			SE NW 8-2-350 & 351 S19 T08 R2		1,830	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST
3008 ARROW ROCK DR	40.0000					9,360	0		Cost Due	\$0.00	\$0.00	\$0.00	
ST CHARLES, MO 63303-0000						12,756	0		Total Due	\$552.54	\$552.54	\$1,105.08	Second Installment
						0	0		Paid	\$552.54	\$552.54	\$1,105.08	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI



Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-19-100-301	05001		4,000	0	Tax Due	\$166.46	\$166.46	\$332.92	First Installment
COLT LLC	8.32273		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W PT N1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	160.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$166.46	\$166.46	\$332.92	
			0	0	Paid	\$166.46	\$166.46	\$332.92	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-19-100-997	05002		3,875	0	Tax Due	\$161.42	\$161.42	\$322.84	First Installment
COLT LLC	8.33139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E PT N1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	155.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,875	0	Total Due	\$161.42	\$161.42	\$322.84	
			0	0	Paid	\$161.42	\$161.42	\$322.84	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-19-200-001	05009	15 TWISTED TRL	250	0	Tax Due	\$194.85	\$194.85	\$389.70	First Installment
WHITE FAMILY TRUST	8.64081	FILLMORE, IL 62032-0000	600	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3008 ARROW ROCK DR	0011	NW NE 8-2-338 & 339 & 343 S19 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	40.0000		1,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,510	0	Total Due	\$194.85	\$194.85	\$389.70	
			0	0	Paid	\$194.85	\$194.85	\$389.70	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
18-19-200-002	05009	290 TWISTED TRL	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PAGE, DON	8.64081	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
290 TWISTED TRL	0040	NW NE NE 8-2-335 S19 T08 R2	2,340	3,096	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	10.0000		9,090	2,834	Cost Due	\$0.00	\$0.00	\$0.00	
			11,430	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-19-200-003	05009	RR 1 BOX 76	20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BRACKEBUSH FARMS INC	8.64081	DIVERNON, IL 62530-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
RR 1 BOX 76	0021	NE NE NE 8-2-334 S19 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
DIVERNON, IL 62530-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-19-200-004	05009		270	0	Tax Due	\$11.67	\$11.67	\$23.34	First Installment
WHITE, JOHN & VICKIE	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3008 ARROW ROCK DR	0021	S 1/2 NE NE 8-2-336 & 337 S19 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			270	0	Total Due	\$11.67	\$11.67	\$23.34	
			0	0	Paid	\$11.67	\$11.67	\$23.34	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-19-200-005 WHITE, JOHN & VICKIE 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05009 8.64081 0021 35.0000	W 3/4 N 1/2 SW NE & S 1/2 SW NE 8-2-344 S19 T08 R2	1,670 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.15 \$0.00 \$0.00 \$0.00 \$72.15 \$72.15 \$0.00	\$72.15 \$0.00 \$0.00 \$0.00 \$72.15 \$72.15 \$0.00	\$144.30 \$0.00 \$0.00 \$0.00 \$144.30 \$144.30 \$0.00	First Installment 08/10/2009 WHITE FAMILY TRUST Second Installment 09/09/2009 WHITE FAMILY TRUST C/O JOHN & VI
18-19-200-012 WHITE, JOHN & VICKIE 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05009 8.64081 0021 27.0500	E 5 AC N 1/2 SW NE & SE NE EX S 165 FT & EX N 610 FT S 775 FT W 915 FT 8-2-340 & 341 S19 T08 R2	470 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$40.62 \$0.00 \$0.00 \$0.00 \$40.62 \$40.62 \$0.00	First Installment 08/10/2009 WHITE FAMILY TRUST Second Installment 09/09/2009 WHITE FAMILY TRUST C/O JOHN & VI
18-19-200-013 SCHULTE, TERRANCE L 18373 DEER TRL FILLMORE, IL 62032-0000	05009 8.64081 0040 12.9500	18373 DEER TRL FILLMORE, IL 62032-0000 N 610 FT S 775 FT W 915 FT SE NE 8-2-340A & 341A S19 T08 R2	0 0 4,930 19,790 24,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.38 \$0.00 \$0.00 \$0.00 \$830.38 \$830.38 \$0.00	\$830.38 \$0.00 \$0.00 \$0.00 \$830.38 \$830.38 \$0.00	\$1,660.76 \$0.00 \$0.00 \$0.00 \$1,660.76 \$1,660.76 \$0.00	First Installment 07/29/2009 SCHULTE, TERRANCE L Second Installment 07/29/2009 SCHULTE, TERRANCE L
18-19-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05009 8.64081 7100 5.0000	S 5 AC SE NE COAL RIGHTS	125 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-19-300-001 BLANKENSHIP, CELESTE 663 ANNA ST HILLSBORO, IL 62049-0000	05005 8.66320 0021 5.0000	663 ANNA ST HILLSBORO, IL 62049-0000 N 1/2 NW NW SW 8-2-357 S19 T08 R2	10 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-19-300-007 WHITE FAMILY TRUST C/O JOHN & VICKI WHITE TRUSTEE 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05005 8.66320 0021 5.0000	PT NE SW 8-2-352 S19 T08 R2	180 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	First Installment 08/10/2009 WHITE FAMILY TRUST Second Installment 09/09/2009 WHITE FAMILY TRUST C/O JOHN & VI

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Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-19-300-008	05005			219 W MAIN		440	0	0	Tax Due	\$19.06	\$19.06	\$38.12	First Installment
ERNST, LESTER A	8.66320			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
219 W MAIN	0021			NE SW EX 5 A S SIDE 8-2-353 S19 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, LESTER A
PO BOX 263	30.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000						440	0	0	Total Due	\$19.06	\$19.06	\$38.12	
						0	0	0	Paid	\$19.06	\$19.06	\$38.12	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, LESTER A
18-19-300-010	05005			7432 E 18TH RD		60	0	0	Tax Due	\$211.82	\$211.82	\$423.64	First Installment
WHITE, JOHN W & VICKI M TRUSTEES	8.66320			HILLSBORO, IL 63303-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3008 ARROW ROCK DR	0011			S 1/2 NW NW SW & NE NW SW 8-2-355 &		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	15.0000			356 & 357A S19 T08 R2		3,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,890	0	0	Total Due	\$211.82	\$211.82	\$423.64	
						0	0	0	Paid	\$211.82	\$211.82	\$423.64	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
18-19-300-011	05001			18067 DEER TRL		1,590	0	0	Tax Due	\$66.17	\$66.17	\$132.34	First Installment
SPINNER, GERARD E & CHERYL	8.32273			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
18067 DEER TRAIL	0021			S 3/4 W 1/2 SW 8-2-358 & 359 & 360 S19		0	0	0	Pen. Due	\$1.99	\$0.99	\$2.98	SPINNER, GERARD F & CHERYL ANN
HILLSBORO, IL 62049-0000	60.0000			T08 R2		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,590	0	0	Total Due	\$68.16	\$77.16	\$145.32	
						0	0	0	Paid	\$68.16	\$77.16	\$145.32	10/16/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, GERARD F & CHERYL ANN
18-19-300-012	05005			18067 DEER TRL		510	0	0	Tax Due	\$22.09	\$22.09	\$44.18	First Installment
SPINNER, GERARD F	8.66320			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
18067 DEER TRAIL	0021			PT S 45 ACS E 1/2 SW 8-2-354 S19 T08 R2		0	0	0	Pen. Due	\$0.66	\$0.33	\$0.99	SPINNER, GERARD F & CHERYL ANN
HILLSBORO, IL 62049-0000	14.7500					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						510	0	0	Total Due	\$22.75	\$32.42	\$55.17	
						0	0	0	Paid	\$22.75	\$32.42	\$55.17	10/16/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, GERARD F & CHERYL ANN
18-19-300-013	05005			18112 UNDERPASS CIR		130	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UHLRY, LARRY & JEANETTE	8.66320			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18112 UNDERPASS CIRCLE	0021			PT 45 ACS E 1/2 SW 8-2-354A S19 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	30.2500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						130	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-19-300-301	05001					1,000	0	0	Tax Due	\$41.62	\$41.62	\$83.24	First Installment
COLT LLC	8.32273					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	0	Total Due	\$41.62	\$41.62	\$83.24	
						0	0	0	Paid	\$41.62	\$41.62	\$83.24	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-19-300-513 UHLRY, SHANE 7435 BROKEN TRL FILLMORE, IL 62032-0000	05005 8.66320 0040 0.0000	7435 BROKEN TRL FILLMORE, IL 62032-0000 IMPROVEMENT ON 18-19-300-013 S19 T8 R2	0 0 0 5,710 5,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.34 \$0.00 \$0.00 \$0.00 \$247.34 \$247.34 \$0.00	\$247.34 \$0.00 \$0.00 \$0.00 \$247.34 \$247.34 \$0.00	\$494.68 \$0.00 \$0.00 \$0.00 \$494.68 \$494.68 \$0.00	First Installment 08/10/2009 UHLRY, SHANE Second Installment 09/09/2009 UHLRY, SHANE
18-19-400-006 ONDREY, ALICE L 1 CALUMET RD DECATUR, IL 62521-0000	05002 8.33139 0021 40.0000	1 CALUMET RD DECATUR, IL 62521-0000 W 1/2 S 1/2 SE 8-2-367A S19 T08 R2	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.75 \$0.00 \$0.00 \$0.00 \$13.75 \$13.75 \$0.00	\$13.75 \$0.00 \$0.00 \$0.00 \$13.75 \$13.75 \$0.00	\$27.50 \$0.00 \$0.00 \$0.00 \$27.50 \$27.50 \$0.00	First Installment 07/06/2009 ONDREY, ALICE L Second Installment 07/06/2009 ONDREY, ALICE L
18-19-400-007 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 E 1/2 S 1/2 SE 8-2-367 S19 T08 R2	1,440 0 0 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.22 \$0.00 \$0.00 \$0.00 \$62.22 \$62.22 \$0.00	\$62.22 \$0.00 \$0.00 \$0.00 \$62.22 \$62.22 \$0.00	\$124.44 \$0.00 \$0.00 \$0.00 \$124.44 \$124.44 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
18-19-400-008 WHITE, THOMAS D 339 TWISTED TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 56.5000	18374 DEER TRL FILLMORE, IL 62032-0000 PT E 60 A N 1/2 SE & PT S 5 A SE NE LYG W OF RD 8-2-361 & 362 & 342 & 365 S19 T08 R2	130 1,300 0 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.78 \$0.00 \$0.00 \$0.00 \$61.78 \$61.78 \$0.00	\$61.78 \$0.00 \$0.00 \$0.00 \$61.78 \$61.78 \$0.00	\$123.56 \$0.00 \$0.00 \$0.00 \$123.56 \$123.56 \$0.00	First Installment 07/16/2009 WHITE, THOMAS D Second Installment 07/16/2009 WHITE, THOMAS D
18-19-400-009 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 8.5000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 E 5 AC NE SE 8-2-363 S19 T08 R2	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.28 \$0.00 \$0.00 \$0.00 \$17.28 \$17.28 \$0.00	\$17.28 \$0.00 \$0.00 \$0.00 \$17.28 \$17.28 \$0.00	\$34.56 \$0.00 \$0.00 \$0.00 \$34.56 \$34.56 \$0.00	First Installment 08/06/2009 KNODLE, MARK & JULIE Second Installment 09/02/2009 KNODLE, MARK & JULIE
18-19-400-010 ERNST, LESTER A 219 W MAIN PO BOX 263 COFFEEN, IL 62017-0000	05002 8.33139 0021 20.0000	219 W MAIN COFFEEN, IL 62017-0000 W 1/2 NW SE 8-2-364 & 366 S19 T08 R2	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township FILLMORE CONSLD TD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-19-400-301	05008					5,625	0	Tax Due	\$242.78	\$242.78	\$485.56	First Installment
COLT LLC	8.63215					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	225.0000			S1/4 & E 60 AC N1/2 SE & S 5 AC NE SW	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,625	0	Total Due	\$242.78	\$242.78	\$485.56	
						0	0	Paid	\$242.78	\$242.78	\$485.56	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-20-100-003	05009			117 W FILLMORE		740	0	Tax Due	\$31.97	\$31.97	\$63.94	First Installment
LAWRENCE, OPAL M	8.64081			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
117 W FILLMORE	0021			NW NW 8-2-371 S20 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE, OPAL M
FILLMORE, IL 62032-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						740	0	Total Due	\$31.97	\$31.97	\$63.94	
						0	0	Paid	\$31.97	\$31.97	\$63.94	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAWRENCE, OPAL M
18-20-100-004	05009			323 LEWIS LN		3,180	0	Tax Due	\$137.39	\$137.39	\$274.78	First Installment
HARWOOD, WILLIAM E	8.64081			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
323 LEWIS LANE	0021			S 1/2 NW & NE NW 8-2-371A S20 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARWOOD, WILLIAM E & CLEDA
HILLSBORO, IL 62049-0000	120.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,180	0	Total Due	\$137.39	\$137.39	\$274.78	
						0	0	Paid	\$137.39	\$137.39	\$274.78	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARWOOD, WILLIAM E
18-20-100-301	05009					16,000	0	Tax Due	\$691.27	\$691.27	\$1,382.54	First Installment
COLT LLC	8.64081					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL SEC 20		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0	Total Due	\$691.27	\$691.27	\$1,382.54	
						0	0	Paid	\$691.27	\$691.27	\$1,382.54	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-20-200-001	05009			20345 N 13TH AVE		1,430	0	Tax Due	\$61.78	\$61.78	\$123.56	First Installment
KNODLE E FARMS INC	8.64081			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
20345 N 13TH AVE	0021			NW NE 8-2-369 S20 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,430	0	Total Due	\$61.78	\$61.78	\$123.56	
						0	0	Paid	\$61.78	\$61.78	\$123.56	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
18-20-200-002	05009			20110 N 10TH AVE		1,820	0	Tax Due	\$78.63	\$78.63	\$157.26	First Installment
HOEHN, CLARENCE & CAROLYN	8.64081			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20110 N 10TH AVE	0021			NE NE 8-2-368 S20 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE & CAROLYN
FILLMORE, IL 62032-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,820	0	Total Due	\$78.63	\$78.63	\$157.26	
						0	0	Paid	\$78.63	\$78.63	\$157.26	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE & CAROLYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-20-200-003 KNODLE, TODD 12459 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	12526 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 NE 8-2-370 S20 T08 R2	3,520 0 0 0 3,520 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$152.08 \$0.00 \$0.00 \$0.00 \$152.08 \$152.08 \$0.00	\$152.08 \$0.00 \$0.00 \$0.00 \$152.08 \$152.08 \$0.00	<b>\$304.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$304.16</b> <b>\$304.16</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 KNODLE, TODD G & AMY S <b>Second Installment</b> 08/10/2009 KNODLE, TODD G & AMY S
18-20-300-001 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 NW SW 8-2-373 S20 T08 R2	1,810 0 0 0 1,810 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$78.20 \$0.00 \$0.00 \$0.00 \$78.20 \$78.20 \$0.00	\$78.20 \$0.00 \$0.00 \$0.00 \$78.20 \$78.20 \$0.00	<b>\$156.40</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$156.40</b> <b>\$156.40</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 KNODLE, MARK & JULIE <b>Second Installment</b> 09/02/2009 KNODLE, MARK & JULIE
18-20-300-002 KNODLE, MARK L & JULIE E 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 NE SW 8-2-372 S20 T08 R2	1,950 0 0 0 1,950 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$84.25 \$0.00 \$0.00 \$0.00 \$84.25 \$84.25 \$0.00	\$84.25 \$0.00 \$0.00 \$0.00 \$84.25 \$84.25 \$0.00	<b>\$168.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$168.50</b> <b>\$168.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 KNODLE, MARK & JULIE <b>Second Installment</b> 09/02/2009 KNODLE, MARK L & JULIE E
18-20-300-003 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 SW SW 8-2-374 S20 T08 R2	2,620 0 0 0 2,620 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$113.20 \$0.00 \$0.00 \$0.00 \$113.20 \$113.20 \$0.00	\$113.20 \$0.00 \$0.00 \$0.00 \$113.20 \$113.20 \$0.00	<b>\$226.40</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$226.40</b> <b>\$226.40</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 KNODLE, GARY & JANICE <b>Second Installment</b> 08/07/2009 KNODLE, GARY & JANICE
18-20-300-004 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.64081 0021 40.0000	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 SE SW 8-2-375 S20 T08 R2	1,330 0 0 0 1,330 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$57.46 \$0.00 \$0.00 \$0.00 \$57.46 \$57.46 \$0.00	\$57.46 \$0.00 \$0.00 \$0.00 \$57.46 \$57.46 \$0.00	<b>\$114.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$114.92</b> <b>\$114.92</b> <b>\$0.00</b>	<b>First Installment</b> 07/28/2009 LIPE HERSCHEL & BARBARA TRUST <b>Second Installment</b> 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
18-20-400-001 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.64081 0021 20.0000	12526 NOKOMIS RD FILLMORE, IL 62032-0000 N 1/4 N 1/2 SE 8-2-376 S20 T08 R2	950 0 0 0 950 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$41.05 \$0.00 \$0.00 \$0.00 \$41.05 \$41.05 \$0.00	\$41.05 \$0.00 \$0.00 \$0.00 \$41.05 \$41.05 \$0.00	<b>\$82.10</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$82.10</b> <b>\$82.10</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 KNODLE, TODD G & AMY S <b>Second Installment</b> 08/10/2009 KNODLE, TODD G & AMY S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-20-400-002 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.64081 0021 60.0000	12526 NOKOMIS RD FILLMORE, IL 62032-0000 S 3/4 N 1/2 SE 8-2-377 S20 T08 R2	2,570 0 0 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.04 \$0.00 \$0.00 \$0.00 \$111.04 \$111.04 \$0.00	\$111.04 \$0.00 \$0.00 \$0.00 \$111.04 \$111.04 \$0.00	\$222.08 \$0.00 \$0.00 \$0.00 \$222.08 \$222.08 \$0.00	First Installment 08/10/2009 KNODLE, TODD G & AMY S Second Installment 08/10/2009 KNODLE, TODD G & AMY S
18-20-400-003 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.64081 0021 40.0000	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 SW SE 8-2-378 S20 T08 R2	2,080 0 0 0 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$179.74 \$0.00 \$0.00 \$0.00 \$179.74 \$179.74 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
18-20-400-004 IVY, RICHARD L 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 SE SE 8-2-379 S20 T08 R2	1,770 0 0 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.47 \$0.00 \$0.00 \$0.00 \$76.47 \$76.47 \$0.00	\$76.47 \$0.00 \$0.00 \$0.00 \$76.47 \$76.47 \$0.00	\$152.94 \$0.00 \$0.00 \$0.00 \$152.94 \$152.94 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-21-100-001 IVY, RICHARD L 20524 E FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 60.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 S 1/2 NW NW & SW NW 8-2-390 & 392 S21 T08 R2	1,510 4,458 1,830 5,520 13,318 0	0 5,350 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.25 \$0.00 \$0.00 \$0.00 \$344.25 \$344.25 \$0.00	\$344.25 \$0.00 \$0.00 \$0.00 \$344.25 \$344.25 \$0.00	\$688.50 \$0.00 \$0.00 \$0.00 \$688.50 \$688.50 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-21-100-002 HOEHN, CLARENCE & CAROLYN 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 60.0000	20076 N 9TH AVE FILLMORE, IL 62032-0000 NE NW & N 1/2 NW NW 8-2-388 & 389 S21 T08 R2	1,670 1,100 1,830 2,580 7,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.21 \$0.00 \$0.00 \$0.00 \$310.21 \$310.21 \$0.00	\$310.21 \$0.00 \$0.00 \$0.00 \$310.21 \$310.21 \$0.00	\$620.42 \$0.00 \$0.00 \$0.00 \$620.42 \$620.42 \$0.00	First Installment 08/04/2009 HOEHN, CLARENCE & CAROLYN Second Installment 08/04/2009 HOEHN, CLARENCE & CAROLYN
18-21-100-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.64081 0021 40.0000	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 SE NW 8-2-391 S21 T08 R2	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$37.16 \$0.00 \$0.00 \$0.00 \$37.16 \$37.16 \$0.00	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-21-100-301	05008		15,975	0	<b>Tax Due</b>	\$689.50	\$689.50	<b>\$1,379.00</b>	<b>First Installment</b>
COLT LLC	8.63215		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	ALL EX 1 AC N 30 AC SE NE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	639.0000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			15,975	0	<b>Total Due</b>	\$689.50	\$689.50	<b>\$1,379.00</b>	
			0	0	<b>Paid</b>	\$689.50	\$689.50	<b>\$1,379.00</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
18-21-200-001	05009		280	0	<b>Tax Due</b>	\$12.10	\$12.10	<b>\$24.20</b>	<b>First Installment</b>
GREENWAY, BILL W & MARY K DANBACK	8.64081		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
20409 N 9TH AVE	0021	NW NE 8-2-384 S21 T08 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.18	<b>\$0.18</b>	GREENWAY, BILL W & MARY K DANB/
FILLMORE, IL 62032-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
			280	0	<b>Total Due</b>	\$12.10	\$22.28	<b>\$34.38</b>	
			0	0	<b>Paid</b>	\$12.10	\$22.28	<b>\$34.38</b>	10/23/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	GREENWAY BILL W &, MARY K DANB/
18-21-200-002	05009	117 W FILLMORE	240	0	<b>Tax Due</b>	\$10.37	\$10.37	<b>\$20.74</b>	<b>First Installment</b>
LAWRENCE, OPAL M	8.64081	FILLMORE, IL 62032-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/24/2009
117 W FILLMORE	0021	N 3/4 SW NE 8-2-385 S21 T08 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAWRENCE, OPAL M
FILLMORE, IL 62032-0000	30.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			240	0	<b>Total Due</b>	\$10.37	\$10.37	<b>\$20.74</b>	
			0	0	<b>Paid</b>	\$10.37	\$10.37	<b>\$20.74</b>	07/24/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAWRENCE, OPAL M
18-21-200-004	05009	7400 CLAYMONT CT #6 APT 6	150	0	<b>Tax Due</b>	\$6.48	\$6.48	<b>\$12.96</b>	<b>First Installment</b>
TOBERMAN, MACON E C/O VIRGINIA D	8.64081	BELLEVILLE, IL 62223-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/24/2009
TOBERMAN	0021	E END S 1/2 S 1/2 SW NE 8-2-387 S21 T08	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TOBERMAN, MACON E C/O VIRGINIA
7400 CLAYMONT CT #6 APT 6	6.3400	R2	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
BELLEVILLE, IL 62223-0000			150	0	<b>Total Due</b>	\$6.48	\$6.48	<b>\$12.96</b>	
			0	0	<b>Paid</b>	\$6.48	\$6.48	<b>\$12.96</b>	07/24/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TOBERMAN, MACON E C/O VIRGINIA
18-21-200-007	05009	20409 N 9TH AVE	60	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
GREENWAY, BILL W & MARY K DANBACK	8.64081	FILLMORE, IL 62032-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20409 N 9TH AVE	0021	PT E1/2 NE 8-2-380-1 S21 T8 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
FILLMORE, IL 62032-0000	5.4200		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			60	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
18-21-200-008	05009	117 W FILLMORE	440	0	<b>Tax Due</b>	\$19.01	\$19.01	<b>\$38.02</b>	<b>First Installment</b>
LAWRENCE, OPAL M	8.64081	FILLMORE, IL 62032-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/24/2009
117 W FILLMORE	0021	E1/2 NE LYG SE OF C/L CREEK ( EX 1 AC	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAWRENCE, OPAL M
FILLMORE, IL 62032-0000	73.5800	CEM) 8-2-380 & 381 & 382 & 383 S21 T08	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		R2	440	0	<b>Total Due</b>	\$19.01	\$19.01	<b>\$38.02</b>	
			0	0	<b>Paid</b>	\$19.01	\$19.01	<b>\$38.02</b>	07/24/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAWRENCE, OPAL M



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-21-300-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.64081 0021 39.6800	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 SE SW EX PT N OF RD 8-2-394 S21 T08 R2	1,440 0 0 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.22 \$0.00 \$0.00 \$0.00 \$62.22 \$62.22 \$0.00	\$62.22 \$0.00 \$0.00 \$0.00 \$62.22 \$62.22 \$0.00	\$124.44 \$0.00 \$0.00 \$0.00 \$124.44 \$124.44 \$0.00	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA
18-21-300-005 LORTON, JAY W & JENNA R 20795 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 5.0000	20795 FILLMORE TRL FILLMORE, IL 62032-0000 S PT NW SW 8-2-395B S21 T08 R2	10 1,300 1,830 20,250 23,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.92 \$0.00 \$0.00 \$0.00 \$772.92 \$772.92 \$0.00	\$772.92 \$0.00 \$0.00 \$0.00 \$772.92 \$772.92 \$0.00	\$1,545.84 \$0.00 \$0.00 \$0.00 \$1,545.84 \$1,545.84 \$0.00	First Installment 08/10/2009 LORTON, JAY W & JENNA R Second Installment 09/10/2009 LORTON, JAY W & JENNA R
18-21-300-006 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	05009 8.64081 0021 37.0000	20078 IL RT 185 COFFEEN, IL 62017-0000 SW SW 8-2-395 S21 T08 R2	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	\$67.40 \$0.00 \$0.00 \$0.00 \$67.40 \$67.40 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
18-21-300-008 SMITH, JAMES L 20632 FILLMORE TRL PO BOX 7 FILLMORE, IL 62032-0007	05009 8.64081 0011 33.0000	20632 FILLMORE TRL FILLMORE, IL 62032-0007 NW SW EX 2 A 8-2-395A S21 T08 R2	340 2,570 1,830 34,630 39,370 0	0 5,500 4,000 14,296 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.86 \$0.00 \$0.00 \$0.00 \$672.86 \$672.86 \$0.00	\$672.86 \$0.00 \$0.00 \$0.00 \$672.86 \$672.86 \$0.00	\$1,345.72 \$0.00 \$0.00 \$0.00 \$1,345.72 \$1,345.72 \$0.00	First Installment 08/03/2009 SMITH, JAMES L Second Installment 09/08/2009 SMITH, JAMES L
18-21-300-009 DIVISION OF HIGHWAYS ROCK PILE FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0090 2.0000	FILLMORE TRL FILLMORE, IL 62032-0000 SW COR NW SW LYING SW OF RD DOCKET NO 87-68-91 8-2-395A-1 S21 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-21-300-010 PROBST, ALAN R PO BOX 215 FILLMORE, IL 62032-0000	05009 8.64081 0011 47.5200	20897 FILLMORE TRL FILLMORE, IL 62032-0000 W 3 66/100 AC S 10 AC SW NE & E 1/2 SW LYG N C/L RD EX S 335 FT E 178 FT 8-2-393 & 386 S21 T08 R2	680 1,200 1,830 42,090 45,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,741.13 \$0.00 \$0.00 \$0.00 \$1,741.13 \$1,741.13 \$0.00	\$1,741.13 \$0.00 \$0.00 \$0.00 \$1,741.13 \$1,741.13 \$0.00	\$3,482.26 \$0.00 \$0.00 \$0.00 \$3,482.26 \$3,482.26 \$0.00	First Installment 08/05/2009 PROBST, ALAN R Second Installment 08/05/2009 PROBST, ALAN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
18-21-400-002 LAWRENCE, OPAL M 117 W FILLMORE FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	117 W FILLMORE FILLMORE, IL 62032-0000 NE SE 8-2-396 S21 T08 R2	270 0 0 0	0 0 0 0		270 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.67 \$0.00 \$0.00 \$0.00 \$11.67 \$11.67 \$0.00	\$11.67 \$0.00 \$0.00 \$0.00 \$11.67 \$11.67 \$0.00	\$23.34 \$0.00 \$0.00 \$0.00 \$23.34 \$23.34 \$0.00	First Installment 07/24/2009 LAWRENCE, OPAL M Second Installment 07/24/2009 LAWRENCE, OPAL M
18-21-400-004 VOILS, EDWARD L 21022 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	21022 FILLMORE TRL FILLMORE, IL 62032-0000 SE SE 8-2-400 S21 T08 R2	450 0 0 0	0 0 0 0		450 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.44 \$0.00 \$0.00 \$0.00 \$19.44 \$19.44 \$0.00	\$19.44 \$0.00 \$0.00 \$0.00 \$19.44 \$19.44 \$0.00	\$38.88 \$0.00 \$0.00 \$0.00 \$38.88 \$38.88 \$0.00	First Installment 08/07/2009 VOILS, EDWARD Second Installment 08/07/2009 VOILS, EDWARD
18-21-400-005 PROBST, ALAN R PO BOX 215 FILLMORE, IL 62032-0000	05008 8.63215 0021 10.3700	W SIDE NW SE 8-2-397 S21 T08 R2	140 0 0 0	0 0 0 0		140 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-21-400-006 PROBST, ALAN R & CHRISTINA L P O BOX 215 Fillmore, IL 62032-	05009 8.64081 0011 5.0000	20831 FILLMORE TRL FILLMORE, IL 62032-0000 PT SE LYING N OF N LI RD & PT SW LYING N OF N LI OF RD 8-2-393A & 397A S21 T08 R2	20 74 1,830 8,750 10,674 0	0 0 0 0 0 0		20 74 1,830 8,750 10,674 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.16 \$0.00 \$0.00 \$0.00 \$461.16 \$461.16 \$0.00	\$461.16 \$0.00 \$0.00 \$0.00 \$461.16 \$461.16 \$0.00	\$922.32 \$0.00 \$0.00 \$0.00 \$922.32 \$922.32 \$0.00	First Installment 08/05/2009 PROBST, ALAN R & CHRISTINA L Second Installment 08/05/2009 PROBST, ALAN R & CHRISTINA L
18-21-400-007 ADAMS, CURT & JAMIE 20948 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0040 2.0400	20948 FILLMORE TRL FILLMORE, IL 62032-0000 PT SW SE PER 316-469 8-2-398 A S21 T08 R2	0 0 3,670 35,490 39,160 0	0 5,500 0 0 0 0		0 0 3,670 35,490 39,160 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,454.25 \$0.00 \$0.00 \$0.00 \$1,454.25 \$1,454.25 \$0.00	\$1,454.25 \$0.00 \$0.00 \$0.00 \$1,454.25 \$1,454.25 \$0.00	\$2,908.50 \$0.00 \$0.00 \$0.00 \$2,908.50 \$2,908.50 \$0.00	First Installment 07/20/2009 ADAMS, CURT & JAMIE Second Installment 09/04/2009 ADAMS, CURT & JAMIE
18-21-400-008 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.64081 0021 63.9600	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 W 1/2 SE EX W 472 FT LYG N CH 8 & EX 2 4/100 AC TRACT PER 316-469 8-2-398 & 399 S21 T08 R2	1,130 0 0 0 1,130 0	0 0 0 0 0 0		1,130 0 0 0 1,130 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.82 \$0.00 \$0.00 \$0.00 \$48.82 \$48.82 \$0.00	\$48.82 \$0.00 \$0.00 \$0.00 \$48.82 \$48.82 \$0.00	\$97.64 \$0.00 \$0.00 \$0.00 \$97.64 \$97.64 \$0.00	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-22-100-001 MARLEY, AARON L 9099 POSSUM TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	9099 POSSUM TRL FILLMORE, IL 62032-0000 N 1/2 NW NW 8-2-405 S22 T08 R2	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.90 \$0.00 \$0.00 \$0.00 \$22.90 \$22.90 \$0.00	\$22.90 \$0.00 \$0.00 \$0.00 \$22.90 \$22.90 \$0.00	\$45.80 \$0.00 \$0.00 \$0.00 \$45.80 \$45.80 \$0.00	First Installment 08/05/2009 MARLEY, AARON L Second Installment 08/05/2009 MARLEY, AARON L
18-22-100-002 FESSER VELMA ROSE FAMILY TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009 8.64081 0011 80.0000	8339 POSSUM TRL FILLMORE, IL 62032-0000 NE NW & S 1/2 NW NW & N 1/2 SW NW 8-2-404 & 406 S22 T08 R2	1,930 9,000 1,830 14,730 27,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$950.06 \$0.00 \$0.00 \$0.00 \$950.06 \$950.06 \$0.00	\$950.06 \$0.00 \$0.00 \$0.00 \$950.06 \$950.06 \$0.00	\$1,900.12 \$0.00 \$0.00 \$0.00 \$1,900.12 \$1,900.12 \$0.00	First Installment 08/05/2009 FESSER FRED A FAMILY TRUST Second Installment 08/05/2009 FESSER FRED A FAMILY TRUST
18-22-100-004 VOILS, EDWARD L & DONNA F 21022 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	21022 FILLMORE TRL FILLMORE, IL 62032-0000 SE NW 8-2-408 S22 T08 R2	2,040 0 0 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$176.28 \$0.00 \$0.00 \$0.00 \$176.28 \$176.28 \$0.00	First Installment 08/07/2009 VOILS, EDWARD Second Installment 08/07/2009 VOILS, EDWARD
18-22-100-005 LAWRENCE, OPAL M 117 W FILLMORE FILLMORE, IL 62032-0000	05009 8.64081 0021 18.1800	117 W FILLMORE FILLMORE, IL 62032-0000 PT S1/2 SW1/4 NW1/4 8-2-407 S22 T08 R2	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-22-100-007 HILL, CALVIN & TERRISA	05009 8.64081 0040 2.7200	PT SW1/4 SW1/4 & PT NW1/4 SW1/4 BEG 344' S OF NE COR S1/2 SW1/4 NW1/4 W250' S400' E41' S90' E209' N490' TO POB S22 T8 R2	0 0 2,820 14,820 17,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.50 \$0.00 \$15.74 \$0.00 \$540.24 \$540.24 \$0.00	\$524.50 \$0.00 \$7.87 \$10.00 \$542.37 \$542.37 \$0.00	\$1,049.00 \$0.00 \$23.61 \$10.00 \$1,082.61 \$1,082.61 \$0.00	First Installment 10/23/2009 HILL, CALVIN & TERRISA Second Installment 10/23/2009 HILL, CALVIN & TERRISA
18-22-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 635.0000	ALL EX 5 AC S PT NE SW COAL RIGHTS 8-2-830 18-22.1-100-001 S22 T08 R2	15,875 0 0 0 15,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$685.87 \$0.00 \$0.00 \$0.00 \$685.87 \$685.87 \$0.00	\$685.87 \$0.00 \$0.00 \$0.00 \$685.87 \$685.87 \$0.00	\$1,371.74 \$0.00 \$0.00 \$0.00 \$1,371.74 \$1,371.74 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
18-22-200-001	05009					2,260	0					
FESSER FRED A & VELMA R TRUST	8.64081					0	0	<b>Tax Due</b>	\$97.64	\$97.64	<b>\$195.28</b>	<b>First Installment</b>
PO BOX 41	0021			NW NE 8-2-401 S22 T08 R2		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
FILLMORE, IL 62032-0000	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FESSER VELMA ROSE FAMILY TRUST
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						2,260	0	<b>Total Due</b>	\$97.64	\$97.64	<b>\$195.28</b>	
						0	0	<b>Paid</b>	\$97.64	\$97.64	<b>\$195.28</b>	08/05/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FESSER VELMA ROSE FAMILY TRUST
18-22-200-002	05009					4,540	0					
FESSER FRED A & VELMA R TRUST	8.64081					0	0	<b>Tax Due</b>	\$196.15	\$196.15	<b>\$392.30</b>	<b>First Installment</b>
PO BOX 41	0021			NE NE & S 1/2 NE 8-2-402 & 403 S22 T08 R2		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
FILLMORE, IL 62032-0000	120.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FESSER VELMA ROSE FAMILY TRUST
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						4,540	0	<b>Total Due</b>	\$196.15	\$196.15	<b>\$392.30</b>	
						0	0	<b>Paid</b>	\$196.15	\$196.15	<b>\$392.30</b>	08/05/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FESSER VELMA ROSE FAMILY TRUST
18-22-300-002	05009					1,610	0					
VOILS, EDWARD L & DONNA F	8.64081					0	0	<b>Tax Due</b>	\$69.56	\$69.56	<b>\$139.12</b>	<b>First Installment</b>
21022 FILLMORE TRAIL	0021			NE SW 8-2-411 & 412 & 413 S22 T08 R2		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
FILLMORE, IL 62032-0000	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOILS, EDWARD
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						1,610	0	<b>Total Due</b>	\$69.56	\$69.56	<b>\$139.12</b>	
						0	0	<b>Paid</b>	\$69.56	\$69.56	<b>\$139.12</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOILS, EDWARD
18-22-300-004	05009					1,520	0					
WOLFORD, RICHARD C	8.64081					1,500	5,500	<b>Tax Due</b>	\$608.32	\$608.32	<b>\$1,216.64</b>	<b>First Installment</b>
21100 FILLMORE TRL	0011			BAL S 1/2 SW 8-2-415 S22 T08 R2		1,830	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/22/2009
FILLMORE, IL 62032-0000	60.0000					14,730	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WOLFORD, RICHARD C
						19,580	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$608.32	\$608.32	<b>\$1,216.64</b>	
						0	0	<b>Paid</b>	\$608.32	\$608.32	<b>\$1,216.64</b>	07/22/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WOLFORD, RICHARD C
18-22-300-005	05009					0	0					
GUINN, CHRISTINE FAYE	8.64081					0	5,500	<b>Tax Due</b>	\$450.19	\$450.19	<b>\$900.38</b>	<b>First Installment</b>
21040 FILLMORE TRL	0040			N 192' E 232' W 1/2 SW SW 8-2-414-1 S22 T8 R2		1,830	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
Fillmore, IL 62032-	1.0200					14,090	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GUINN, CHRISTINE FAYE
						15,920	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$450.19	\$450.19	<b>\$900.38</b>	
						0	0	<b>Paid</b>	\$450.19	\$450.19	<b>\$900.38</b>	09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	GUINN, CHRISTINE FAYE
18-22-300-006	05009					60	0					
VOILS, EDWARD	8.64081					0	5,500	<b>Tax Due</b>	\$1,853.89	\$1,853.89	<b>\$3,707.78</b>	<b>First Installment</b>
21022 FILLMORE TRL	0011			W 1/2 SW SW (EX N 192' E 232') 8-2-414 S22 T08 R2		1,830	4,000	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
FILLMORE, IL 62032-0000	18.9800					50,520	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOILS, EDWARD
						52,410	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$1,853.89	\$1,853.89	<b>\$3,707.78</b>	
						0	0	<b>Paid</b>	\$1,853.89	\$1,853.89	<b>\$3,707.78</b>	09/01/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOILS, EDWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres	Farm Bldg	Land	First	Second	Total	
18-22-300-007 LAWRENCE, OPAL M 117 W FILLMORE ST FILLMORE, IL 62032-0000	05009 8.64081 0011	21103 FILLMORE TRL FILLMORE, IL 62032-0000 PT NW1/4 SW1/4 (EX .32 AC TR LYG NE COR) 8-2-409 & 410 S22 T08 R2	160 3,569 0 0 3,729 0	0 0 0 0 0 0	Tax Due \$161.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$161.11 Paid \$161.11 Unpaid \$0.00	\$161.11 \$0.00 \$0.00 \$0.00 \$161.11 \$161.11 \$0.00	\$322.22 \$0.00 \$0.00 \$0.00 \$322.22 \$322.22 \$0.00	First Installment 07/24/2009 LAWRENCE, OPAL M Second Installment 07/24/2009 LAWRENCE, OPAL M
18-22-400-001 LIVINGSTON, EVELYN E 21235 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011	21235 FILLMORE TRL FILLMORE, IL 62032-0000 NW SE 8-2-419 S22 T08 R2	1,520 250 1,830 12,900 16,500 0	0 5,500 3,781 5,449 0 0	Tax Due \$76.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$76.47 Paid \$76.47 Unpaid \$0.00	\$76.47 \$0.00 \$0.00 \$0.00 \$76.47 \$76.47 \$0.00	\$152.94 \$0.00 \$0.00 \$0.00 \$152.94 \$152.94 \$0.00	First Installment 08/14/2009 LIVINGSTON, EVELYN E Second Installment 08/14/2009 LIVINGSTON, EVELYN E
18-22-400-002 MONTGOMERY CO HIGHWAY DEPT FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0090	FILLMORE TRL FILLMORE, IL 62032-0000 PT SW SE DOCKET NO 87-68-92 8-2-418A S22 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-22-400-003 LIVINGSTON, WILLIAM E 21235 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	21235 FILLMORE TRL FILLMORE, IL 62032-0000 PT SW SE 8-2-418 S22 T08 R2	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due \$23.76 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$23.76 Paid \$23.76 Unpaid \$0.00	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	\$47.52 \$0.00 \$0.00 \$0.00 \$47.52 \$47.52 \$0.00	First Installment 08/14/2009 LIVINGSTON, WILLIAM E Second Installment 08/14/2009 LIVINGSTON, WILLIAM E
18-22-400-004 VOILS, EDWARD L & DONNA F 21022 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	21022 FILLMORE TRL FILLMORE, IL 62032-0000 N PT E 1/2 SE 8-2-416 S22 T08 R2	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due \$35.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$35.00 Paid \$35.00 Unpaid \$0.00	\$35.00 \$0.00 \$0.00 \$0.00 \$35.00 \$35.00 \$0.00	\$70.00 \$0.00 \$0.00 \$0.00 \$70.00 \$70.00 \$0.00	First Installment 08/07/2009 VOILS, EDWARD Second Installment 08/07/2009 VOILS, EDWARD
18-22-400-005 VOILS, EDWARD L 21022 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	21022 FILLMORE TRL FILLMORE, IL 62032-0000 S PT E 1/2 SE 8-2-417 S22 T08 R2	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due \$32.84 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$32.84 Paid \$32.84 Unpaid \$0.00	\$32.84 \$0.00 \$0.00 \$0.00 \$32.84 \$32.84 \$0.00	\$65.68 \$0.00 \$0.00 \$0.00 \$65.68 \$65.68 \$0.00	First Installment 08/07/2009 VOILS, EDWARD Second Installment 08/07/2009 VOILS, EDWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-100-001 MERRIMAN, HELEN E & RUSSELL B 509 N MAIN FILLMORE, IL 62032-0000	05009 8.64081 0021 80.0000	509 N MAIN FILLMORE, IL 62032-0000 W 1/2 NW 8-2-426 S23 T08 R2	1,880 0 0 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.23 \$0.00 \$0.00 \$0.00 \$81.23 \$81.23 \$0.00	\$81.23 \$0.00 \$0.00 \$0.00 \$81.23 \$81.23 \$0.00	\$162.46 \$0.00 \$0.00 \$0.00 \$162.46 \$162.46 \$0.00	First Installment 08/05/2009 MERRIMAN, HELEN E & RUSSELL B Second Installment 08/05/2009 MERRIMAN, HELEN E & RUSSELL B
18-23-100-002 HOPWOOD, CURTIS & BRAUNDA 8395 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0011 40.0000	8395 NOKOMIS RD FILLMORE, IL 62032-0000 N 1/2 E 1/2 NW 8-2-424 S23 T08 R2	710 100 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.00 \$0.00 \$0.00 \$0.00 \$35.00 \$35.00 \$0.00	\$35.00 \$0.00 \$0.00 \$0.00 \$35.00 \$35.00 \$0.00	\$70.00 \$0.00 \$0.00 \$0.00 \$70.00 \$70.00 \$0.00	First Installment 08/07/2009 HOPWOOD, CURTIS & BRAUNDA Second Installment 08/07/2009 HOPWOOD, CURTIS & BRAUNDA
18-23-100-003 HOPWOOD, CURTIS & BRAUNDA 8395 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	8395 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 E 1/2 NW 8-2-425 S23 T08 R2	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.13 \$0.00 \$0.00 \$0.00 \$34.13 \$34.13 \$0.00	\$34.13 \$0.00 \$0.00 \$0.00 \$34.13 \$34.13 \$0.00	\$68.26 \$0.00 \$0.00 \$0.00 \$68.26 \$68.26 \$0.00	First Installment 08/07/2009 HOPWOOD, CURTIS & BRAUNDA Second Installment 08/07/2009 HOPWOOD, CURTIS & BRAUNDA
18-23-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 604.0000	ALL EX VILLAGE OF FILLMORE & EX S 25 FT NW SE COAL RIGHTS 8-2-831 THRU 835 18-23.1-100-001 S23 T08 R2	15,100 0 0 0 15,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.38 \$0.00 \$0.00 \$0.00 \$652.38 \$652.38 \$0.00	\$652.38 \$0.00 \$0.00 \$0.00 \$652.38 \$652.38 \$0.00	\$1,304.76 \$0.00 \$0.00 \$0.00 \$1,304.76 \$1,304.76 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-23-200-002 PRATER, WILDA TRUSTEE 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 33.3400	23299 FILLMORE TRL FILLMORE, IL 62032-0000 PT NE NE 8-2-420 S23 T08 R2	980 0 0 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	\$84.68 \$0.00 \$0.00 \$0.00 \$84.68 \$84.68 \$0.00	First Installment 08/05/2009 PRATER, WILDA TRUSTEE Second Installment 09/02/2009 PRATER, WILDA TRUSTEE
18-23-200-003 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 6.6600	23198 SANDYBEND TRL FILLMORE, IL 62032-0000 BAL NE NE 8-2-421 S23 T08 R2	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.35 \$0.00 \$0.11 \$0.00 \$7.46 \$7.46 \$0.00	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$14.70 \$0.00 \$0.11 \$0.00 \$14.81 \$14.81 \$0.00	First Installment 08/14/2009 PRATER, DALE C & PAULA Second Installment 08/14/2009 PRATER, DALE C & PAULA

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
18-23-200-004 PRATER, WILDA TRUSTEE 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	23299 FILLMORE TRL FILLMORE, IL 62032-0000 SE NE 8-2-422 S23 T08 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 08/05/2009 PRATER, WILDA TRUSTEE Second Installment 09/02/2009 PRATER, WILDA TRUSTEE
18-23-200-005 AMBUEHL WILLIAM F LIVING TRUST 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	05009 8.64081 0011 78.8300	NOKOMIS RD FILLMORE, IL 62032-0000 PT NE BEG SW COR NE N 215.01' E 258.34' S 150' W 70' S 65' W 190' TO POB 8-2-423-1 S23 T8 R2	2,070 1,534 0 0 3,604 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.71 \$0.00 \$0.00 \$0.00 \$155.71 \$155.71 \$0.00	\$155.71 \$0.00 \$0.00 \$0.00 \$155.71 \$155.71 \$0.00	\$311.42 \$0.00 \$0.00 \$0.00 \$311.42 \$311.42 \$0.00	First Installment 08/05/2009 AMBUEHL WILLIAM LIVING TRUST Second Installment 09/08/2009 AMBUEHL WILLIAM LIVING TRUST
18-23-200-006 ULRICI, CRAIG & BANEE C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	05009 8.64081 0040 0.0000	8210 NOKOMIS RD FILLMORE, IL 62032-0000 PT NE BEG SW COR NE N 215.01' E 258.34' S 150' W 70' S 65' W 190' TO POB 8-2-423 S23 T08 R2	0 0 1,830 16,009 17,839 0	2,947 4,057 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.12 \$0.00 \$0.00 \$0.00 \$468.12 \$468.12 \$0.00	\$468.12 \$0.00 \$0.00 \$0.00 \$468.12 \$468.12 \$0.00	\$936.24 \$0.00 \$0.00 \$0.00 \$936.24 \$936.24 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
18-23-301-001 MERRIMAN, HELEN E & RUSSELL B 509 N MAIN FILLMORE, IL 62032-0000	05009 8.64081 0021 43.5600	509 N MAIN FILLMORE, IL 62032-0000 N PT W 1/2 SW 8-2-426 1/2 S23 T08 R2	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.90 \$0.00 \$0.00 \$0.00 \$22.90 \$22.90 \$0.00	\$22.90 \$0.00 \$0.00 \$0.00 \$22.90 \$22.90 \$0.00	\$45.80 \$0.00 \$0.00 \$0.00 \$45.80 \$45.80 \$0.00	First Installment 08/05/2009 MERRIMAN, HELEN E & RUSSELL B Second Installment 08/05/2009 MERRIMAN, HELEN E & RUSSELL B
18-23-326-001 IVEY, CHARLES W 903 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0011 15.8300	811 N MAIN ST FILLMORE, IL 62032-0000 PT NE SW LANDS CORP LIMITS FILLMORE 8-2-887 S23 T08 R2	340 260 1,830 860 3,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.18 \$0.00 \$0.00 \$0.00 \$161.18 \$161.18 \$0.00	\$161.18 \$0.00 \$0.00 \$0.00 \$161.18 \$161.18 \$0.00	\$322.36 \$0.00 \$0.00 \$0.00 \$322.36 \$322.36 \$0.00	First Installment 08/04/2009 IVEY, CHARLES W Second Installment 08/04/2009 IVEY, CHARLES W
18-23-326-002 KOLKMANN JEFFREY R C/O LANDAMERIC TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724	05003 9.79794 0040 0.9300	811 N MAIN ST FILLMORE, IL 62032-0000 PT NE SW LANDS CORP LIMITS FILLMORE 8-2-888 S23 T08 R2	0 0 1,830 14,730 16,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.83 \$0.00 \$0.00 \$0.00 \$541.83 \$541.83 \$0.00	\$541.83 \$0.00 \$0.00 \$0.00 \$541.83 \$541.83 \$0.00	\$1,083.66 \$0.00 \$0.00 \$0.00 \$1,083.66 \$1,083.66 \$0.00	First Installment 08/06/2009 WILSHIRE CREDIT CORP Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-23-326-003 SMITH, BRENT E 803 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 1.0000	803 N MAIN ST FILLMORE, IL 62032-0000 PT NE SW LANDS CORP LIMITS FILLMORE 8-2-884 S23 T08 R2	0 0 1,920 14,730 16,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.24 \$0.00 \$0.00 \$0.00 \$546.24 \$546.24 \$0.00	\$546.24 \$0.00 \$0.00 \$0.00 \$546.24 \$546.24 \$0.00	\$1,092.48 \$0.00 \$0.00 \$0.00 \$1,092.48 \$1,092.48 \$0.00	First Installment 07/28/2009 SMITH, BRENT E Second Installment 09/03/2009 SMITH, BRENT E
18-23-326-004 SMITH, BRENT E 803 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0030 1.8200	803 N MAIN ST FILLMORE, IL 62032-0000 PT NE S PT NE SW LANDS CORP LIMITS FILLMORE 8-2-886 S23 T08 R2	0 0 1,090 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.40 \$0.00 \$0.00 \$0.00 \$53.40 \$53.40 \$0.00	\$53.40 \$0.00 \$0.00 \$0.00 \$53.40 \$53.40 \$0.00	\$106.80 \$0.00 \$0.00 \$0.00 \$106.80 \$106.80 \$0.00	First Installment 07/28/2009 SMITH, BRENT E Second Installment 09/03/2009 SMITH, BRENT E
18-23-326-005 MERRIMAN HELEN E & RUSSELL B 509 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0011 19.8200	509 N MAIN ST FILLMORE, IL 62032-0000 S PT NE SW LANDS CORP LIMITS FILLMORE 8-2-885 S23 T08 R2	210 3,432 1,830 14,730 20,202 0	0 5,500 4,000 3,353 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.03 \$0.00 \$0.00 \$0.00 \$360.03 \$360.03 \$0.00	\$360.03 \$0.00 \$0.00 \$0.00 \$360.03 \$360.03 \$0.00	\$720.06 \$0.00 \$0.00 \$0.00 \$720.06 \$720.06 \$0.00	First Installment 08/05/2009 MERRIMAN HELEN E & RUSSELL B Second Installment 08/05/2009 MERRIMAN HELEN E & RUSSELL B
18-23-351-001 MONTGOMERY CO HIGHWAY DEPT FILLMORE TRL FILLMORE, IL 62032-0000	05003 9.79794 0090 4.5000	FILLMORE TRL FILLMORE, IL 62032-0000 PT S PT W 1/2 SW LANDS CORP LIMITS FILLMORE DOCKET NO 87-68-94 8-2-881A S23 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-351-002 SCHMEDEKE, KYLE E & DENETA PO BOX 184 VINE ST IRVING, IL 62051-0000	05003 9.79794 0021 32.0000	VINE ST IRVING, IL 62051-0000 S PT W 1/2 SW LANDS CORP LIMITS FILLMORE 8-2-881 S23 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.82 \$0.00 \$0.00 \$0.00 \$8.82 \$8.82 \$0.00	\$8.82 \$0.00 \$0.00 \$0.00 \$8.82 \$8.82 \$0.00	\$17.64 \$0.00 \$0.00 \$0.00 \$17.64 \$17.64 \$0.00	First Installment 08/05/2009 SCHMEDEKE, KYLE E & DENETA Second Installment 09/02/2009 SCHMEDEKE, KYLE E & DENETA
18-23-376-001 STONEBURNER, CHESTER E 105 N BLAINE ST FILLMORE, IL 62032-0000	05003 9.79794 0011 16.3300	105 N BLAINE ST FILLMORE, IL 62032-0000 PT SE SW LANDS CORP LIMITS FILLMORE 8-2-882 S23 T08 R2	230 727 1,830 9,210 11,997 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.29 \$0.00 \$0.00 \$0.00 \$318.29 \$318.29 \$0.00	\$318.29 \$0.00 \$0.00 \$0.00 \$318.29 \$318.29 \$0.00	\$636.58 \$0.00 \$0.00 \$0.00 \$636.58 \$636.58 \$0.00	First Installment 07/24/2009 STONEBURNER, CHESTER E Second Installment 07/24/2009 STONEBURNER, CHESTER E



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-377-001 PUGH, MATTHEW A & PAMELA S 214 N RICHMOND FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0000	203 W WALNUT FILLMORE, IL 62032-0000 LOTS 1 THRU 10 BLK 3 J B LANES 2ND ADD 8-2-1081 S T00 R	0 0 2,350 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.13 \$0.00 \$0.00 \$0.00 \$115.13 \$115.13 \$0.00	\$115.13 \$0.00 \$0.00 \$0.00 \$115.13 \$115.13 \$0.00	\$230.26 \$0.00 \$0.00 \$0.00 \$230.26 \$230.26 \$0.00	First Installment 08/05/2009 PUGH, MATTHEW A & PAMELA S Second Installment 09/02/2009 PUGH, MATTHEW A & PAMELA S
18-23-378-002 HIMES, STEVEN M 56 N 4TH LANE FILLMORE, IL 62032-0000	05003 9.79794 0040 3.6600	56 N 4TH LN FILLMORE, IL 62032-0000 PT SE SW LANDS CORP LIMITS FILLMORE 8-2-883 S23 T08 R2	0 0 2,650 11,010 13,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.20 \$0.00 \$0.00 \$0.00 \$669.20 \$669.20 \$0.00	\$669.20 \$0.00 \$0.00 \$0.00 \$669.20 \$669.20 \$0.00	\$1,338.40 \$0.00 \$0.00 \$0.00 \$1,338.40 \$1,338.40 \$0.00	First Installment 07/23/2009 HIMES, STEVEN M Second Installment 07/23/2009 HIMES, STEVEN M
18-23-378-003 PUGH, MATTHEW A & PAMELA S 214 N RICHMOND FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0000	203 W WALNUT FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 2 J B LANE 2ND ADD 8-2-1080 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.52 \$0.00 \$0.00 \$0.00 \$23.52 \$23.52 \$0.00	\$23.52 \$0.00 \$0.00 \$0.00 \$23.52 \$23.52 \$0.00	\$47.04 \$0.00 \$0.00 \$0.00 \$47.04 \$47.04 \$0.00	First Installment 08/05/2009 PUGH, MATTHEW A & PAMELA S Second Installment 09/02/2009 PUGH, MATTHEW A & PAMELA S
18-23-378-004 FILLMORE TOWNSHIP PINE ST FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	PINE ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 2 J B LANES 2ND ADD 8-2-1079 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-378-005 KALAHER, GERALD M & CAROL 415 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	415 N MAIN ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 2 J B LANE 2ND ADD 8-2-1077 S T00 R	0 0 620 14,930 15,550 0	0 4,698 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.68 \$0.00 \$0.00 \$0.00 \$335.68 \$335.68 \$0.00	\$335.68 \$0.00 \$0.00 \$0.00 \$335.68 \$335.68 \$0.00	\$671.36 \$0.00 \$0.00 \$0.00 \$671.36 \$671.36 \$0.00	First Installment 07/23/2009 KALAHER, GERALD M & CAROL Second Installment 07/23/2009 KALAHER, GERALD M & CAROL
18-23-378-006 SNIDER, CLAUDE W & BARBARA K 407 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	407 N MAIN ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 2 J B LANE 2ND ADD 8-2-1078 S T00 R	0 0 930 16,220 17,150 0	0 5,500 4,000 813 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.95 \$0.00 \$0.00 \$0.00 \$334.95 \$334.95 \$0.00	\$334.95 \$0.00 \$0.00 \$0.00 \$334.95 \$334.95 \$0.00	\$669.90 \$0.00 \$0.00 \$0.00 \$669.90 \$669.90 \$0.00	First Installment 07/28/2009 SNIDER, CLAUDE W & BARBARA K Second Installment 08/25/2009 SNIDER, CLAUDE W & BARBARA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-379-001 MARSHALL, WAYNE L 221 W WALNUT ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	221 W WALNUT ST FILLMORE, IL 62032-0000 LOTS 6 THRU 10 BLK 4 J B LANES 2ND ADD 8-2-1083 S T00 R	0 0 1,190 17,310 18,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.87 \$0.00 \$0.00 \$0.00 \$636.87 \$636.87 \$0.00	\$636.87 \$0.00 \$0.00 \$0.00 \$636.87 \$636.87 \$0.00	\$1,273.74 \$0.00 \$0.00 \$0.00 \$1,273.74 \$1,273.74 \$0.00	First Installment 08/07/2009 MARSHALL, WAYNE L Second Installment 09/02/2009 MARSHALL, WAYNE L
18-23-379-002 NELSON, MARGARET 203 W WALNUT ST PO BOX 64 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	203 W WALNUT ST FILLMORE, IL 62032-0000 LOTS 1-2-3-4 & 5 BLK 4 J B LANES 2ND ADD 8-2-1082 S T00 R	0 0 1,190 5,890 7,080 0	0 4,304 0 2,776 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-380-001 DOYEN, DAVID & CAROLYN B PO BOX 82 FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0000	LOTS 9 & 10 BLK 1 J B LANE 2ND ADD 8-2-1076 S T00 R	0 0 590 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.91 \$0.00 \$0.00 \$0.00 \$28.91 \$28.91 \$0.00	\$28.91 \$0.00 \$0.00 \$0.00 \$28.91 \$28.91 \$0.00	\$57.82 \$0.00 \$0.00 \$0.00 \$57.82 \$57.82 \$0.00	First Installment 07/06/2009 DOYEN, DAVID & CAROLYN B Second Installment 07/06/2009 DOYEN, DAVID & CAROLYN B
18-23-380-002 STOUT, NORMAN L & JUDY M R R 2 BOX 99 Fillmore, IL 62032-	05003 9.79794 0040 0.0000	121 W WALNUT ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 1 J B LANE 2ND ADD 8-2-1075 S T00 R	0 0 920 5,760 6,680 0	0 4,510 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.31 \$0.00 \$0.00 \$0.00 \$106.31 \$106.31 \$0.00	\$106.31 \$0.00 \$0.00 \$0.00 \$106.31 \$106.31 \$0.00	\$212.62 \$0.00 \$0.00 \$0.00 \$212.62 \$212.62 \$0.00	First Installment 07/15/2009 STOUT, NORMAN L & JUDY M Second Installment 07/15/2009 STOUT, NORMAN L & JUDY M
18-23-380-004 DOYEN, DAVID & CAROLYN PO BOX 82 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	315 N MAIN ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 1 J B LANE 2ND ADD 8-2-1073 S T00 R	0 0 930 5,970 6,900 0	0 4,357 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.58 \$0.00 \$0.00 \$0.00 \$124.58 \$124.58 \$0.00	\$124.58 \$0.00 \$0.00 \$0.00 \$124.58 \$124.58 \$0.00	\$249.16 \$0.00 \$0.00 \$0.00 \$249.16 \$249.16 \$0.00	First Installment 07/06/2009 DOYEN, DAVID & CAROLYN Second Installment 07/06/2009 DOYEN, DAVID & CAROLYN
18-23-380-005 MILLER MARK A & MARY H TRUSTEE 819 N 5TH ST VANDALIA, IL 62471-0000	05003 9.79794 0040 0.0000	301 N MAIN ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 1 J B LANE 2ND ADD 8-2-1074 S T00 R	0 0 660 22,510 23,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,135.09 \$0.00 \$0.00 \$0.00 \$1,135.09 \$1,135.09 \$0.00	\$1,135.09 \$0.00 \$0.00 \$0.00 \$1,135.09 \$1,135.09 \$0.00	\$2,270.18 \$0.00 \$0.00 \$0.00 \$2,270.18 \$2,270.18 \$0.00	First Installment 07/29/2009 MILLER, MARK A & MARY H TRUSTEE Second Installment 09/02/2009 MILLER, MARK A & MARY H TRUSTEE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-382-003 COX, JOEL C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	05003 9.79794 0040 0.0000	217 N MAIN ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 7 LOTS IN FILLMORE 8-2-1037 S T00 R	0 0 750 7,450 8,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.27 \$0.00 \$0.00 \$0.00 \$132.27 \$132.27 \$0.00	\$132.27 \$0.00 \$0.00 \$0.00 \$132.27 \$132.27 \$0.00	\$264.54 \$0.00 \$0.00 \$0.00 \$264.54 \$264.54 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN
18-23-382-004 FILLMORE COM FIRE PROTECTION PO BOX 32 FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	LOTS 3-4 & 5 BLK 7 LOTS IN FILLMORE 8-2-1038 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
18-23-382-007 BILDERBACK, MARVIN L 204 N POPLAR ST PO BOX 26 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	204 N POPLAR ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 7 LOTS IN FILLMORE 8-2-1039A & 1039 S T00 R	0 0 1,660 17,790 19,450 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.45 \$0.00 \$0.00 \$0.00 \$487.45 \$487.45 \$0.00	\$487.45 \$0.00 \$0.00 \$0.00 \$487.45 \$487.45 \$0.00	\$974.90 \$0.00 \$0.00 \$0.00 \$974.90 \$974.90 \$0.00	First Installment 07/10/2009 BILDERBACK, MARVIN L Second Installment 07/10/2009 BILDERBACK, MARVIN L
18-23-383-001 DURBIN, ORNE A & SHARON 410 S VINE ST NOKOMIS, IL 62075-0000	05003 9.79794 0040 0.0000	114 N BLAINE ST FILLMORE, IL 62032-0000 LOTS 8-9 & 10 BLK 15 J B LANES ADD HOME ON PRIV TAX 8-2-1069 S T00 R	0 0 920 4,480 5,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.55 \$0.00 \$0.00 \$0.00 \$264.55 \$264.55 \$0.00	\$264.55 \$0.00 \$3.97 \$10.00 \$278.52 \$278.52 \$0.00	\$529.10 \$0.00 \$3.97 \$10.00 \$543.07 \$543.07 \$0.00	First Installment 07/27/2009 DURBIN, OREN A & SHARON Second Installment 10/09/2009 DURBIN, OREN A & SHARON
18-23-383-002 ROBERTSON, KENTON & KONNIE C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	05003 9.79794 0040 0.0000	219 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 6 & 7 BLK 15 J B LANES ADD 8-2-1068 S T00 R	0 0 690 11,790 12,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.95 \$0.00 \$0.00 \$0.00 \$341.95 \$341.95 \$0.00	\$341.95 \$0.00 \$0.00 \$0.00 \$341.95 \$341.95 \$0.00	\$683.90 \$0.00 \$0.00 \$0.00 \$683.90 \$683.90 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
18-23-383-003 LAWLER, LARRY M & PAMELA M C/O FIRS AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	05003 9.79794 0040 0.0000	117 N POPLAR ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 15 J B LANES ADD 8-2-1066 S T00 R	0 0 620 14,410 15,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.87 \$0.00 \$0.00 \$0.00 \$466.87 \$466.87 \$0.00	\$466.87 \$0.00 \$0.00 \$0.00 \$466.87 \$466.87 \$0.00	\$933.74 \$0.00 \$0.00 \$0.00 \$933.74 \$933.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-383-004 ANDERSON, GUSTAVE & DONNA 205 W FILLMORE ST Fillmore, IL 62032-	05003 9.79794 0040 0.0000	205 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 15 J B LANES ADD 8-2-1067 S T00 R	0 0 1,070 18,420 19,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$954.81 \$0.00 \$0.00 \$0.00 \$954.81 \$954.81 \$0.00	\$954.81 \$0.00 \$0.00 \$0.00 \$954.81 \$954.81 \$0.00	\$1,909.62 \$0.00 \$0.00 \$0.00 \$1,909.62 \$1,909.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
18-23-384-001 SHORT, CHERYL PO BOX 157 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	114 N POPLAR ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 6 LOTS IN FILLMORE 8-2-1036 S T00 R	0 0 750 4,790 5,540 0	0 3,505 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.70 \$0.00 \$0.00 \$0.00 \$99.70 \$99.70 \$0.00	\$99.70 \$0.00 \$0.00 \$0.00 \$99.70 \$99.70 \$0.00	\$199.40 \$0.00 \$0.00 \$0.00 \$199.40 \$199.40 \$0.00	First Installment 07/16/2009 SHORT, CHERYL Second Installment 07/16/2009 SHORT, CHERYL
18-23-384-002 LAWRENCE, OPAL M 117 W FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	117 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 6 LOTS IN FILLMORE 8-2-1035 S T00 R	0 0 1,110 40,680 41,790 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,581.88 \$0.00 \$0.00 \$0.00 \$1,581.88 \$1,581.88 \$0.00	\$1,581.88 \$0.00 \$0.00 \$0.00 \$1,581.88 \$1,581.88 \$0.00	\$3,163.76 \$0.00 \$0.00 \$0.00 \$3,163.76 \$3,163.76 \$0.00	First Installment 07/24/2009 LAWRENCE, OPAL M Second Installment 07/24/2009 LAWRENCE, OPAL M
18-23-384-003 RICE, CONNIE L 117 N MAIN P O BOX 24 Fillmore, IL 62032-	05003 9.79794 0030 0.0000	LOTS 1 & 2 BLK 6 LOTS IN FILLMORE HOME ON PRIV TAX	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.07 \$0.00 \$0.00 \$0.00 \$45.07 \$45.07 \$0.00	\$45.07 \$0.00 \$0.00 \$0.00 \$45.07 \$45.07 \$0.00	\$90.14 \$0.00 \$0.00 \$0.00 \$90.14 \$90.14 \$0.00	First Installment 08/05/2009 RICE, CONNIE L Second Installment 08/05/2009 RICE, CONNIE L
18-23-384-005 FILLMORE TOWNSHIP C/O EVERETT HOE 34 KNOLLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	34 KNOLLS SCHOOL CIR FILLMORE, IL 62032-0000 LOTS 3-4 & N 20 FT LOT 5 BLK 6 LOTS IN FILLMORE DOCKET NO 00-68-26 8-2-1032A & 1033 & 1034 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-384-006 FILLMORE TOWNSHIP C/O EVERETT HOE 34 KNOLLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	34 KNOLLS SCHOOL CIR FILLMORE, IL 62032-0000 LOT 5 EX N 20 FT BLK 6 LOTS IN FILLMORE DOCKET NO 00-68-26 8-2-1032 B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-401-003 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 88.9800	88.98A TR LYG SE1/4  8-2-427 & 428 S23 T8 R2	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.61 \$0.00 \$1.94 \$0.00 \$131.55 \$131.55 \$0.00	\$129.61 \$0.00 \$0.00 \$0.00 \$129.61 \$129.61 \$0.00	\$259.22 \$0.00 \$1.94 \$0.00 \$261.16 \$261.16 \$0.00	First Installment 08/14/2009 PRATER, DALE C & PAULA Second Installment 08/14/2009 PRATER, DALE C & PAULA
18-23-401-004 GRACE FELLOWSHIP CHURCH 303 E CEDAR ST FILLMORE, IL 62032-0000	05009 8.64081 0030 0.5000	COM NE COR LT 6 BLK 2 GIDEON RICHMONDS 3RD ADD N 50' W 60' N 100' TO POB N 70.26' E 310' S 70.26' W 310' TO POB PT W1/2 SE1/4 DOCKET NO 08-68-7-83%	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.57 \$0.00 \$0.00 \$0.00 \$34.57 \$34.57 \$0.00	\$34.57 \$0.00 \$0.00 \$0.00 \$34.57 \$34.57 \$0.00	\$69.14 \$0.00 \$0.00 \$0.00 \$69.14 \$69.14 \$0.00	First Installment 07/06/2009 GRACE FELLOWSHIP CHURCH Second Installment 07/06/2009 GRACE FELLOWSHIP CHURCH
18-23-402-001 TOBERMAN, DOUGLAS F 602 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.5000	602 N MAIN ST FILLMORE, IL 62032-0000 PT NE SE LANDS CORP LIMITS FILLMORE 8-2-894 S23 T08 R2	0 0 1,830 7,360 9,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.77 \$0.00 \$5.42 \$0.00 \$186.19 \$186.19 \$0.00	\$180.77 \$0.00 \$2.71 \$10.00 \$193.48 \$193.48 \$0.00	\$361.54 \$0.00 \$8.13 \$10.00 \$379.67 \$379.67 \$0.00	First Installment 09/28/2009 TOBERMAN, DOUGLAS F Second Installment 09/28/2009 TOBERMAN, DOUGLAS F
18-23-402-002 ALEXANDER, FAE A 19138 N 14TH AVE WITT, IL 62094-0000	05003 9.79794 0030 1.5000	19138 N 14TH AVE WITT, IL 62094-0000 PT NE SE LANDS CORP LIMITS FILLMORE 8-2-893 & 892 S T00 R2	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.78 \$0.00 \$0.00 \$0.00 \$107.78 \$107.78 \$0.00	\$107.78 \$0.00 \$0.00 \$0.00 \$107.78 \$107.78 \$0.00	\$215.56 \$0.00 \$0.00 \$0.00 \$215.56 \$215.56 \$0.00	First Installment 08/05/2009 ALEXANDER, FAE A Second Installment 09/02/2009 ALEXANDER, FAE A
18-23-402-003 EVANS, MORGAN JR 500 N MAIN ST PO BOX 12 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	500 N MAIN ST FILLMORE, IL 62032-0012 PT W 1/2 SE RICHMONDS NORTH 3RD ADD 8-2-1153 S T00 R	0 0 850 1,880 2,730 0	0 1,726 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.19 \$0.00 \$0.00 \$0.00 \$49.19 \$49.19 \$0.00	\$49.19 \$0.00 \$0.00 \$0.00 \$49.19 \$49.19 \$0.00	\$98.38 \$0.00 \$0.00 \$0.00 \$98.38 \$98.38 \$0.00	First Installment 07/20/2009 EVANS, MORGAN Second Installment 07/20/2009 EVANS, MORGAN
18-23-402-004 BROWN, DAISY C RR 1 BOX 42 BINGHAM, IL 62011-0000	05003 9.79794 0040 0.0000	117 E CEDAR ST FILLMORE, IL 62032-0000 PT W 1/2 SE RICHMONDS NORTH 3RD ADD 8-2-1154 S T00 R	0 0 780 2,600 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.59 \$0.00 \$4.97 \$0.00 \$170.56 \$170.56 \$0.00	\$165.59 \$0.00 \$2.48 \$10.00 \$178.07 \$178.07 \$0.00	\$331.18 \$0.00 \$7.45 \$10.00 \$348.63 \$348.63 \$0.00	First Installment 10/21/2009 BROWN, DAISY C Second Installment 10/21/2009 BROWN, DAISY C

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			Farm Bldg	Owner Occ.						Land	Sr Citizen
18-23-402-005 BROWN, IDA MAE 702 N MAIN ST FILLMORE, IL 62032-0000	05009 8.64081 0040	702 N MAIN ST FILLMORE, IL 62032-0000 N 150 FT S 440 FT W 150 FT LYG E MAIN ST NE SE 8-2-427A S23 T08 R2	0 0 280 16,650 16,930 0	0 5,500 4,000 3,436 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.56 \$0.00 \$0.00 \$0.00 \$172.56 \$172.56 \$0.00	\$172.56 \$0.00 \$0.00 \$0.00 \$172.56 \$172.56 \$0.00	\$345.12 \$0.00 \$0.00 \$0.00 \$345.12 \$345.12 \$0.00	First Installment 07/16/2009 BROWN, IDA MAE Second Installment 07/16/2009 BROWN, IDA MAE
18-23-426-002 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	05003 9.79794 0021	23198 SANDYBEND TRL FILLMORE, IL 62032-0000 PT E 1/2 SE LANDS CORP LIMITS FILLMORE 8-2-891 S23 T08 R2	392 0 0 0 392 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.21 \$0.00 \$0.29 \$0.00 \$19.50 \$19.50 \$0.00	\$19.21 \$0.00 \$0.00 \$0.00 \$19.21 \$19.21 \$0.00	\$38.42 \$0.00 \$0.29 \$0.00 \$38.71 \$38.71 \$0.00	First Installment 08/14/2009 PRATER, DALE C & PAULA Second Installment 08/14/2009 PRATER, DALE C & PAULA
18-23-451-001 MERRIMAN, MARK & JAN 415 N RICHMOND FILLMORE, IL 62032-0000	05003 9.79794 0040	415 N RICHMOND FILLMORE, IL 62032-0000 PT W 1/2 SE RICHMONDS NORTH 3RD ADD 8-2-1156 S T00 R	0 0 550 2,280 2,830 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.64 \$0.00 \$2.08 \$0.00 \$140.72 \$140.72 \$0.00	\$138.64 \$0.00 \$0.00 \$0.00 \$138.64 \$138.64 \$0.00	\$277.28 \$0.00 \$2.08 \$0.00 \$279.36 \$279.36 \$0.00	First Installment 08/11/2009 MERRIMAN, MARK & JAN Second Installment 08/11/2009 MERRIMAN, MARK & JAN
18-23-451-002 KIMBRO, BRYAN & LORI 203 E CEDAR ST FILLMORE, IL 62032-0000	05003 9.79794 0040	203 E CEDAR ST FILLMORE, IL 62032-0000 PT W 1/2 SE RICHMONDS NORTH 3RD ADD 8-2-1155 S T00 R	0 0 590 7,540 8,130 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.85 \$0.00 \$0.00 \$0.00 \$128.85 \$128.85 \$0.00	\$128.85 \$0.00 \$0.00 \$0.00 \$128.85 \$128.85 \$0.00	\$257.70 \$0.00 \$0.00 \$0.00 \$257.70 \$257.70 \$0.00	First Installment 08/04/2009 KIMBRO, BRYAN & LORI Second Installment 09/02/2009 KIMBRO, BRYAN & LORI
18-23-451-003 MERRIMAN, MARK & J M KIRK C/O MARKS PLASTERING RR 3 BOX 870 VANDALIA, IL 62471-0000	05003 9.79794 0040	CEDAR ST FILLMORE, IL 62032-0000 PT W 1/2 SE 100 FT X 80 FT RICHMONDS NORTH 3RD ADD LANDS CORP LIMITS FILLMORE 8-2-1159A & 1160 S T00 R	0 0 690 180 870 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.62 \$0.00 \$0.00 \$0.00 \$42.62 \$42.62 \$0.00	\$42.62 \$0.00 \$0.00 \$0.00 \$42.62 \$42.62 \$0.00	\$85.24 \$0.00 \$0.00 \$0.00 \$85.24 \$85.24 \$0.00	First Installment 07/22/2009 MERRIMAN, MARK & J M KIRK Second Installment 07/22/2009 MERRIMAN, MARK & J M KIRK
18-23-451-007 GRACE FELLOWSHIP CHURCH 303 E CEDAR ST FILLMORE, IL 62032-0000	05003 9.79794 0040	303 E CEDAR ST FILLMORE, IL 62032-0000 PT W 1/2 SE 100 FT X 110 FT RICHMONDS NORTH 3RD ADD LANDS CORP LIMITS FILLMORE 8-2-1158 S T00 R	0 0 70 0 70 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-454-002 EDEN, JEFFREY & CHARLENE 801 E FILLMORE ST FILLMORE, IL 62032	05003 9.79794 0040 0.0000	203 E PINE ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 2 RICHMONDS 3RD ADD 8-2-1133 S T00 R	0 0 620 3,140 3,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.20 \$0.00 \$0.00 \$0.00 \$184.20 \$184.20 \$0.00	\$184.20 \$0.00 \$0.00 \$0.00 \$184.20 \$184.20 \$0.00	\$368.40 \$0.00 \$0.00 \$0.00 \$368.40 \$368.40 \$0.00	First Installment 08/10/2009 EDEN, JEFFREY & CHARLENE Second Installment 09/10/2009 EDEN, CHARLENE
18-23-454-003 MC DONALD, DARLA J PO BOX 113 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	415 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 6 & 7 & N 1/2 LOT 8 BLK 2 RICHMONDS 3RD ADD 8-2-1134 S T00 R	0 0 800 7,360 8,160 0	0 5,155 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.24 \$0.00 \$0.00 \$0.00 \$49.24 \$49.24 \$0.00	\$49.24 \$0.00 \$0.00 \$0.00 \$49.24 \$49.24 \$0.00	\$98.48 \$0.00 \$0.00 \$0.00 \$98.48 \$98.48 \$0.00	First Installment 07/17/2009 MC DONALD, DARLA J Second Installment 07/17/2009 MC DONALD, DARLA J
18-23-454-004 CARLOCK, MARK & JENNIFER L 221 E PINE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	221 E PINE ST FILLMORE, IL 62032-0000 LOTS 9 & 10 & PT LOT 8 BLK 2 RICHMONDS 3RD ADD 2 HOMES HERE 1 ON PRIV TAX 8-2-1134A S T00 R	0 0 800 2,120 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.05 \$0.00 \$0.00 \$0.00 \$143.05 \$143.05 \$0.00	\$143.05 \$0.00 \$2.15 \$0.00 \$145.20 \$145.20 \$0.00	\$286.10 \$0.00 \$2.15 \$0.00 \$288.25 \$288.25 \$0.00	First Installment 08/10/2009 CARLOCK, MARK & JENNIFER L Second Installment 09/14/2009 CARLOCK, MARK & JENNIFER L
18-23-454-005 BROWN, DAISY C RR 1 BOX 42 BINGHAM, IL 62011-0000	05003 9.79794 0040 0.0000	LOT 1 & N 15 FT LOT 2 BLK 2 RICHMONDS 3RD ADD 8-2-1132A S T00 R	0 0 400 3,690 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.37 \$0.00 \$6.01 \$0.00 \$206.38 \$206.38 \$0.00	\$200.37 \$0.00 \$3.01 \$10.00 \$213.38 \$213.38 \$0.00	\$400.74 \$0.00 \$9.02 \$10.00 \$419.76 \$419.76 \$0.00	First Installment 10/21/2009 BROWN, DAISY C Second Installment 10/21/2009 BROWN, DAISY C
18-23-454-006 BROWN, DAISY C RR 1 BOX 42 BINGHAM, IL 62011-0000	05003 9.79794 0040 0.0000	LOT 3 & S 35 FT LOT 2 BLK 2 RICHMONDS 3RD ADD 8-2-1132 S T00 R	0 0 520 1,730 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.23 \$0.00 \$3.31 \$0.00 \$113.54 \$113.54 \$0.00	\$110.23 \$0.00 \$1.65 \$10.00 \$121.88 \$121.88 \$0.00	\$220.46 \$0.00 \$4.96 \$10.00 \$235.42 \$235.42 \$0.00	First Installment 10/21/2009 BROWN, DAISY C Second Installment 10/21/2009 BROWN, DAISY C
18-23-455-001 MILLER, GARRETT K & KERRI J 410 N CLEVELAND ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	410 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 3 RICHMONDS 3RD ADD 8-2-1135 S T00 R	0 0 920 11,040 11,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.48 \$0.00 \$0.00 \$0.00 \$316.48 \$316.48 \$0.00	\$316.48 \$0.00 \$0.00 \$0.00 \$316.48 \$316.48 \$0.00	\$632.96 \$0.00 \$0.00 \$0.00 \$632.96 \$632.96 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-455-004 STROWMATT, DAVID & MARILYN PO BOX 144 FILLMORE, IL 62032	05003	417 N PALMER ST	0	0	Tax Due	\$506.56	\$506.56	\$1,013.12	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOTS 6-7 & 8 & N 1/2 LOT 9 BLK 3	1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROWMATT, DAVID & MARILYN
	0.0000	RICHMOND 3RD ADD 8-2-1137 & 1138 S T00 R	14,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,840	0	Total Due	\$506.56	\$506.56	\$1,013.12	
			0	0	Paid	\$506.56	\$506.56	\$1,013.12	09/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	STROWMATT, DAVID & MARILYN
18-23-455-005 PEEK, RICHARD E 401 N PALMER ST FILLMORE, IL 62032-0000	05003	401 N PALMER ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	2,291	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 10 & S 1/2 LOT 9 BLK 3 RICHMONDS	480	1,329	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	3RD ADD 8-2-1139 S T00 R	3,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,620	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-455-009 MARLEY, DAVID JR C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	05003	400 N CLEVELAND ST	0	0	Tax Due	\$91.03	\$91.03	\$182.06	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	5,012	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 4 & 5 BLK 3 RICHMONDS 3RD ADD	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	8-2-1136 & 1136A & 1136B	5,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,870	0	Total Due	\$91.03	\$91.03	\$182.06	
			0	0	Paid	\$91.03	\$91.03	\$182.06	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
18-23-456-001 OSBORN, CAROL P & STACY PO BOX 103 FILLMORE, IL 62032-0000	05003	414 N PALMER ST	0	0	Tax Due	\$75.10	\$75.10	\$150.20	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	2,627	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOTS 1-2 & 3 BLK 4 RICHMONDS 3RD	920	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, CAROL P & STACY
	0.0000	ADD 8-2-1140 S T00 R	3,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,160	0	Total Due	\$75.10	\$75.10	\$150.20	
			0	0	Paid	\$75.10	\$75.10	\$150.20	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, CAROL P & STACY
18-23-456-002 BLAIR, DANIEL C 402 N PALMER P O BOX 155 Fillmore, IL 62032-	05003	402 N PALMER	0	0	Tax Due	\$117.63	\$117.63	\$235.26	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	4,109	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040	IL	620	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, DANIEL C
	0.0000	LOTS 4 & 5 BLK 4 RICHMONDS 3RD ADD	5,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,510	0	Total Due	\$117.63	\$117.63	\$235.26	
			0	0	Paid	\$117.63	\$117.63	\$235.26	07/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, DANIEL C
18-23-456-005 MERRIMAN, MARK E & JANET 415 N RICHMOND ST FILLMORE, IL 62032-0000	05003	415 N RICHMOND ST	0	25,000	Tax Due	\$296.88	\$296.88	\$593.76	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040	LOTS 1 THRU 5 BLK 4 RICHMONDS 4TH	1,290	0	Pen. Due	\$4.45	\$0.00	\$4.45	MERRIMAN, MARK & JAN
	0.0000	ADD 8-2-1167 & 1168 S T00 R	35,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,560	0	Total Due	\$301.33	\$296.88	\$598.21	
			0	0	Paid	\$301.33	\$296.88	\$598.21	08/11/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MERRIMAN, MARK & JAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-457-001 SAMPSON, DAVID E & DAWN 115 N EAST ST FILLMORE, IL 62032	05003 9.79794 0040 0.0000	316 N MAIN ST FILLMORE, IL 62032-0000 LOT 1 & N 1/5 LOT 2 BLK 19 RICHMONDS 2ND ADD 8-2-1126 S T00 R	0 0 430 2,930 3,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.61 \$0.00 \$0.00 \$0.00 \$164.61 \$164.61 \$0.00	\$164.61 \$0.00 \$0.00 \$0.00 \$164.61 \$164.61 \$0.00	\$329.22 \$0.00 \$0.00 \$0.00 \$329.22 \$329.22 \$0.00	First Installment 08/05/2009 SAMPSON, DAVID E & DAWN Second Installment 09/02/2009 SAMPSON, DAVID E & DAWN
18-23-457-002 HIMES, STEVEN M 56 N 4TH LN FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	308 N MAIN ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 & S 4/5 LOT 2 BLK 19 RICHMOND 2ND ADD 8-2-1127 S T00 R	0 0 1,390 2,870 4,260 0	0 1,513 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.58 \$0.00 \$0.00 \$0.00 \$134.58 \$134.58 \$0.00	\$134.58 \$0.00 \$0.00 \$0.00 \$134.58 \$134.58 \$0.00	\$269.16 \$0.00 \$0.00 \$0.00 \$269.16 \$269.16 \$0.00	First Installment 07/23/2009 HIMES, STEVEN M Second Installment 07/23/2009 HIMES, STEVEN M
18-23-457-003 DURBIN, JOSEPH L PO BOX 231 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	317 N ELM ST FILLMORE, IL 62032-0000 LOTS 9 & 10 & N 1/2 LOT 8 BLK 19 RICHMONDS 2ND ADD 8-2-1129 S T00 R	0 0 780 3,310 4,090 0	0 2,584 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.78 \$0.00 \$0.00 \$0.00 \$73.78 \$73.78 \$0.00	\$73.78 \$0.00 \$1.11 \$43.00 \$117.89 \$117.89 \$0.00	\$147.56 \$0.00 \$1.11 \$43.00 \$191.67 \$191.67 \$0.00	First Installment 08/06/2009 DURBIN, JOSEPH L Second Installment Sold at Tax Sale
18-23-457-004 KIMBRO, JOHN R 121 E WALNUT ST PO BOX 104 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	121 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 6 & 7 & S 1/2 LOT 8 BLK 19 RICHMOND 2ND ADD 8-2-1128 S T00 R	0 0 780 9,210 9,990 0	0 5,500 1,216 3,274 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-458-001 KIRK, JOE 316 N ELM ST PO BOX 205 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	316 N ELM ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 18 RICHMONDS 2ND ADD 8-2-1121 S T00 R	0 0 620 9,140 9,760 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.74 \$0.00 \$0.00 \$0.00 \$12.74 \$12.74 \$0.00	\$12.74 \$0.00 \$0.00 \$0.00 \$12.74 \$12.74 \$0.00	\$25.48 \$0.00 \$0.00 \$0.00 \$25.48 \$25.48 \$0.00	First Installment 07/15/2009 KIRK, JOE Second Installment 07/15/2009 KIRK, JOE
18-23-458-002 KIRK, MYRON D 203 E WALNUT ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	203 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 18 RICHMONDS 2ND ADD 8-2-1122 S T00 R	0 0 920 7,950 8,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.10 \$0.00 \$2.48 \$0.00 \$167.58 \$167.58 \$0.00	\$165.10 \$0.00 \$0.00 \$0.00 \$165.10 \$165.10 \$0.00	\$330.20 \$0.00 \$2.48 \$0.00 \$332.68 \$332.68 \$0.00	First Installment 08/27/2009 KIRK, MYRON D Second Installment 08/27/2009 KIRK, MYRON D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-458-003 KIRK, JOE 316 N ELM ST PO BOX 205 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	316 N ELM ST FILLMORE, IL 62032-0000 W 40 FT LOTS 8-9 & 10 EX S 25 FT LOT 8 BLK 18 RICHMOND 2ND ADD 8-2-1125 S T00 R	0 0 230 1,470 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.28 \$0.00 \$0.00 \$0.00 \$83.28 \$83.28 \$0.00	\$83.28 \$0.00 \$0.00 \$0.00 \$83.28 \$83.28 \$0.00	\$166.56 \$0.00 \$0.00 \$0.00 \$166.56 \$166.56 \$0.00	First Installment 07/15/2009 KIRK, JOE Second Installment 07/15/2009 KIRK, JOE
18-23-458-004 CLAYCO ENTERPRISES LLC 1930 RT 63 BELLEVUE, MO 63623	05003 9.79794 0040 0.0000	315 N CLEVELAND ST FILLMORE, IL 62032-0000 PT LOTS 8-9 & 10 BLK 18 RICHMONDS 2ND ADD 8-2-1125A S T00 R	0 0 550 4,050 4,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.36 \$0.00 \$0.00 \$0.00 \$225.36 \$225.36 \$0.00	\$225.36 \$0.00 \$0.00 \$0.00 \$225.36 \$225.36 \$0.00	\$450.72 \$0.00 \$0.00 \$0.00 \$450.72 \$450.72 \$0.00	First Installment 07/16/2009 CLAYCO ENTERPRISES LLC Second Installment 07/16/2009 CLAYCO ENTERPRISES LLC
18-23-458-005 BECK, GREGORY A & MICHELLE D PO BOX 133 FILLMORE, IL 62032	05003 9.79794 0040 0.0000	301 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 6 & 7 & S 1/2 LOT 8 BLK 18 RICHMOND 2ND ADD 8-2-1123 & 1124 S T00 R	0 0 780 9,680 10,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.99 \$0.00 \$0.00 \$0.00 \$242.99 \$242.99 \$0.00	\$242.99 \$0.00 \$0.00 \$0.00 \$242.99 \$242.99 \$0.00	\$485.98 \$0.00 \$0.00 \$0.00 \$485.98 \$485.98 \$0.00	First Installment 08/05/2009 BECK, GREGORY A & MICHELLE D Second Installment 08/05/2009 BECK, GREGORY A & MICHELLE D
18-23-459-004 WALKER, MARCIA PO BOX 74 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	319 N PALMER ST FILLMORE, IL 62032-0000 LOTS 6 THRU 10 BLK 17 RICHMONDS 2ND ADDITION 8-2-1120 S T00 R	0 0 1,540 8,330 9,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.09 \$0.00 \$0.00 \$0.00 \$214.09 \$214.09 \$0.00	\$214.09 \$0.00 \$0.00 \$0.00 \$214.09 \$214.09 \$0.00	\$428.18 \$0.00 \$0.00 \$0.00 \$428.18 \$428.18 \$0.00	First Installment 08/18/2009 WALKER, MARCIA Second Installment 08/18/2009 WALKER, MARCIA
18-23-459-005 FILLMORE BAPTIST CHURCH BOX 93 FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	302 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 17 RICHMONDS 2ND ADD DOCKET NO 84-68-43 8-2-1118 & 1118A & 1119 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-460-001 LONGWELL, CLARENCE SR P O BOX 145 Fillmore, IL 62032-	05003 9.79794 0040 0.0000	405 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 5 RICHMONDS 3RD ADD 8-2-1142 S T00 R	0 0 1,730 9,820 11,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.39 \$0.00 \$4.45 \$0.00 \$300.84 \$300.84 \$0.00	\$296.39 \$0.00 \$4.45 \$10.00 \$310.84 \$310.84 \$0.00	\$592.78 \$0.00 \$8.90 \$10.00 \$611.68 \$611.68 \$0.00	First Installment 08/17/2009 LONGWELL, CLARENCE & DEBRA & L Second Installment 10/07/2009 LONGWELL, CLARENCE & DEBRA & L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-460-003 MERRIMAN, SCOTT & ANDREA 303 N RICHMOND ST Fillmore, IL 62032-	05003 9.79794 0040 0.0000	303 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 3 RICHMONDS 4TH ADD 8-2-1166 S T00 R	0 0 880 8,000 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.03 \$0.00 \$0.00 \$0.00 \$435.03 \$435.03 \$0.00	\$435.03 \$0.00 \$0.00 \$0.00 \$435.03 \$435.03 \$0.00	\$870.06 \$0.00 \$0.00 \$0.00 \$870.06 \$870.06 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
18-23-460-004 APPLEGATE, NELSON E & MARY J 418 E PINE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	418 E PINE ST FILLMORE, IL 62032-0000 LOT 1 BLK 3 RICHMONDS 4TH ADD 8-2-1166A S T00 R	0 0 290 18,420 18,710 0	0 5,500 4,000 3,793 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.38 \$0.00 \$0.00 \$0.00 \$265.38 \$265.38 \$0.00	\$265.38 \$0.00 \$0.00 \$0.00 \$265.38 \$265.38 \$0.00	\$530.76 \$0.00 \$0.00 \$0.00 \$530.76 \$530.76 \$0.00	First Installment 07/06/2009 APPLEGATE, NELSON E & MARY J Second Installment 09/02/2009 APPLEGATE, NELSON E & MARY J
18-23-460-005 OSTERHOUS, GERALD H & TERRY L PO BOX 27 W LOCUST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	RICHMOND ST FILLMORE, IL 62032-0000 LOT 2 BLK 3 RICHMONDS 4TH ADD 8-2-1166A-1 S T00 R	0 0 290 5,190 5,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.47 \$0.00 \$0.00 \$0.00 \$268.47 \$268.47 \$0.00	\$268.47 \$0.00 \$0.00 \$0.00 \$268.47 \$268.47 \$0.00	\$536.94 \$0.00 \$0.00 \$0.00 \$536.94 \$536.94 \$0.00	First Installment 08/05/2009 OSTERHOUS, GERALD H & TERRY L Second Installment 09/02/2009 OSTERHOUS, GERALD H & TERRY L
18-23-461-001 WATSON, GARY L 18152 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	05003 9.79794 0060 0.0000	18152 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 LOT 1 BLK 8 LOTS IN FILLMORE 8-2-1041 S T00 R	0 0 450 4,130 4,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.38 \$0.00 \$0.00 \$0.00 \$224.38 \$224.38 \$0.00	\$224.38 \$0.00 \$0.00 \$0.00 \$224.38 \$224.38 \$0.00	\$448.76 \$0.00 \$0.00 \$0.00 \$448.76 \$448.76 \$0.00	First Installment 07/14/2009 WATSON, GARY L Second Installment 07/14/2009 WATSON, GARY L
18-23-461-002 BOERCKEL, ALLEN W & CONNIE PO BOX 135 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	208 N MAIN ST FILLMORE, IL 62032-0000 LOTS 2 & 3 BLK 8 LOTS IN FILLMORE 8-2-1042 S T00 R	0 0 810 4,050 4,860 0	0 2,860 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-461-003 BECK, RONALD V 200 N MAIN ST Fillmore, IL 62032-	05003 9.79794 0040 0.0000	319 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 8 LOTS IN FILLMORE 8-2-1043 S T00 R	0 0 810 5,590 6,400 0	0 4,040 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.62 \$0.00 \$3.47 \$0.00 \$119.09 \$119.09 \$0.00	\$115.62 \$0.00 \$1.73 \$0.00 \$117.35 \$117.35 \$0.00	\$231.24 \$0.00 \$5.20 \$0.00 \$236.44 \$236.44 \$0.00	First Installment 09/16/2009 BECK, RONALD V Second Installment 09/16/2009 BECK, RONALD V

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-23-461-006	05003	120 E WALNUT ST	0	0	Tax Due	\$293.45	\$293.45	\$586.90	First Installment
JOHNSON, LARRY T & GAIL D	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
BOX 62	0040	LOT 9 & ALL LOT 10 BLK 8 LOTS IN	810	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, LARRY T & GAIL D
FILLMORE, IL 62032-0000	0.0000	FILLMORE 8-2-1045 S T00 R	10,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,490	0	Total Due	\$293.45	\$293.45	\$586.90	
			0	0	Paid	\$293.45	\$293.45	\$586.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, LARRY T & GAIL D
18-23-461-007	05003	121 E NORTH ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WHITTEN, ELVA	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
121 E NORTH ST	0040	LOTS 6-7 & 8 BLK 8 LOTS IN FILLMORE	1,220	1,414	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 174	0.0000	8-2-1044 S T00 R	10,200	4,506	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000			11,420	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-462-001	05003	500 N MAIN	0	0	Tax Due	\$16.66	\$16.66	\$33.32	First Installment
EVANS, MORGAN	9.79794	FILLMORE, IL 62032-0012	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
500 N MAIN	0030	N 1/5 LOT 2 & ALL LOT 1 BLK 9	340	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MORGAN
PO BOX 12	0.0000	RICHMONDS 1ST ADD 8-2-1084 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0012			340	0	Total Due	\$16.66	\$16.66	\$33.32	
			0	0	Paid	\$16.66	\$16.66	\$33.32	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MORGAN
18-23-462-002	05003	212 N ELM	0	0	Tax Due	\$14.21	\$14.21	\$28.42	First Installment
EVANS, MORGAN	9.79794	FILLMORE, IL 62032-0012	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
500 N MAIN	0030	S 4/5 LOT 2 BLK 9 RICHMONDS 1ST ADD	290	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MORGAN
PO BOX 12	0.0000	HOME ON PRIV TAX 8-2-1085 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0012			290	0	Total Due	\$14.21	\$14.21	\$28.42	
			0	0	Paid	\$14.21	\$14.21	\$28.42	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MORGAN
18-23-462-003	05003	801 S ILLINOIS AVE APT K	0	0	Tax Due	\$157.75	\$157.75	\$315.50	First Installment
FREYER, ALAN C/O CLARENCE & DEBRA	9.79794	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
LONGWELL	0040	LOTS 3 & 4 BLK 9 RICHMONDS 1ST ADD	620	0	Pen. Due	\$0.00	\$0.00	\$0.00	FREYER, ALAN C/O CLARENCE & DEB
801 S ILLINOIS AVE APT K	0.0000	8-2-1086 S T00 R	2,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			3,220	0	Total Due	\$157.75	\$157.75	\$315.50	
			0	0	Paid	\$157.75	\$157.75	\$315.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FREYER, ALAN C/O CLARENCE & DEB
18-23-462-004	05003	203 E NORTH ST	0	0	Tax Due	\$261.12	\$261.12	\$522.24	First Installment
LANDERS LUMBER INC	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
20214 LANDERS TRL	0040	LOT 5 BLK 9 RICHMONDS 1ST ADD	310	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
COFFEEN, IL 62017-0000	0.0000	8-2-1087 S T00 R	5,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,330	0	Total Due	\$261.12	\$261.12	\$522.24	
			0	0	Paid	\$261.12	\$261.12	\$522.24	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-462-005 MEHLBERG, JAMES & REBA PO BOX 201 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	217 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 9-10 & PT LOT 8 BLK 9 RICHMOND 1ST ADD 8-2-1088A S T00 R	0 0 950 3,010 3,960 0	0 1,980 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.00 \$0.00 \$1.46 \$0.00 \$98.46 \$98.46 \$0.00	\$97.00 \$0.00 \$1.46 \$10.00 \$108.46 \$108.46 \$0.00	\$194.00 \$0.00 \$2.92 \$10.00 \$206.92 \$206.92 \$0.00	First Installment 09/01/2009 MEHLBERG, JAMES & REBA Second Installment 10/01/2009 MEHLBERG, JAMES & REBA
18-23-462-006 JONES, DICKEY P O BOX 202 Fillmore, IL 62032-	05003 9.79794 0040 0.0000	200 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 6-7 & PT LOT 8 BLK 9 RICHMONDS 1ST ADD 8-2-1088 S T00 R	0 0 620 2,590 3,210 0	0 1,555 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.08 \$0.00 \$2.43 \$0.00 \$83.51 \$0.00 \$83.51	\$81.08 \$0.00 \$1.22 \$20.00 \$102.30 \$102.30 \$0.00	\$162.16 \$0.00 \$3.65 \$20.00 \$185.81 \$0.00 \$185.81	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
18-23-463-001 ROTH, RICHARD & SARA WOOD C/O ROG & CYNTHIA L OTTO RR 2 BOX 284 RAMSEY, IL 62080-0000	05003 9.79794 0040 0.0000	214 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 16 RICHMONDS 2ND ADD 8-2-1114 S T00 R	0 0 620 20,950 21,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.27 \$0.00 \$0.00 \$0.00 \$787.27 \$787.27 \$0.00	\$787.27 \$0.00 \$0.00 \$0.00 \$787.27 \$787.27 \$0.00	\$1,574.54 \$0.00 \$0.00 \$0.00 \$1,574.54 \$1,574.54 \$0.00	First Installment 08/10/2009 ROTH, RICHARD & SARA WOOD Second Installment 09/10/2009 ROTH, RICHARD & SARA WOOD
18-23-463-002 ROTH, RICHARD & SARA WOOD C/O ROG & CYNTHIA OTTO RR 2 BOX 284 RAMSEY, IL 62080-0000	05003 9.79794 0030 0.0000	RR 2 BOX 284 RAMSEY, IL 62080-0000 LOTS 3-4 & 5 BLK 16 RICHMONDS 2ND ADD 8-2-1115 S T00 R	0 0 990 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	\$97.00 \$0.00 \$0.00 \$0.00 \$97.00 \$97.00 \$0.00	First Installment 08/10/2009 ROTH, RICHARD & SARA WOOD C/O I Second Installment 09/10/2009 ROTH, RICHARD & SARA WOOD C/O I
18-23-463-003 JOHNSON, JILL M 320 E WALNUT ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	320 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 8-9 & 10 BLK 16 RICHMONDS 2ND ADD 8-2-1117 S T00 R	0 0 920 7,360 8,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.19 \$0.00 \$0.00 \$0.00 \$136.19 \$136.19 \$0.00	\$136.19 \$0.00 \$0.00 \$0.00 \$136.19 \$136.19 \$0.00	\$272.38 \$0.00 \$0.00 \$0.00 \$272.38 \$272.38 \$0.00	First Installment 08/05/2009 JOHNSON, JILL M Second Installment 09/02/2009 JOHNSON, JILL M
18-23-463-004 WESTON, CHARLES F 216 MILLER CIRCLE OAKDALE, LA 71463-2304	05003 9.79794 0060 0.0000	LOTS 6 & 7 BLK 16 RICHMONDS 2ND ADD 8-2-1116 S T00 R	0 0 660 32,007 32,667 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,600.35 \$0.00 \$0.00 \$0.00 \$1,600.35 \$1,600.35 \$0.00	\$1,600.35 \$0.00 \$0.00 \$0.00 \$1,600.35 \$1,600.35 \$0.00	\$3,200.70 \$0.00 \$0.00 \$0.00 \$3,200.70 \$3,200.70 \$0.00	First Installment 08/05/2009 WESTON, CHARLES F Second Installment 09/10/2009 WESTON, CHARLES F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-464-001 SMITH, PAUL A 131 E BRAILLEY ST HILLSBORO, IL 62049-0000	05003 9.79794 0040 0.0000	206 N PALMER ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 6 RICHMONDS 3RD ADD 8-2-1143 S T00 R	0 0 620 2,080 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.27 \$0.00 \$3.97 \$0.00 \$136.24 \$136.24 \$0.00	\$132.27 \$0.00 \$1.98 \$10.00 \$144.25 \$144.25 \$0.00	\$264.54 \$0.00 \$5.95 \$10.00 \$280.49 \$280.49 \$0.00	First Installment 11/10/2009 SMITH, PAUL A Second Installment 11/10/2009 SMITH, PAUL A
18-23-464-002 DONALDSON, GARY 403 E NORTH ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	403 E NORTH ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 6 RICHMONDS 3RD ADD 8-2-1144 S T00 R	0 0 920 6,216 7,136 0	0 3,615 0 3,521 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-464-003 FILLMORE BAPTIST CHURCH 302 N CLEVELAND AVE FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	217 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 2 RICHMONDS 4TH ADD DOCKET NO 01-68-13 8-2-1164 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-464-004 ALLEN & SUTTON FUNERAL HOME C/O LARRY G SUTTON 327 N CLAY TAYLORVILLE, IL 62568-0000	05003 9.79794 0040 0.0000	421 E NORTH ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 2 RICHMONDS 4TH ADD 8-2-1165 S T00 R	0 0 920 15,940 16,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$825.97 \$0.00 \$0.00 \$0.00 \$825.97 \$825.97 \$0.00	\$825.97 \$0.00 \$0.00 \$0.00 \$825.97 \$825.97 \$0.00	\$1,651.94 \$0.00 \$0.00 \$0.00 \$1,651.94 \$1,651.94 \$0.00	First Installment 08/03/2009 ALLEN & SUTTON FUNERAL HOME Second Installment 09/08/2009 SUTTON FUNERAL HOME
18-23-465-001 ST MATTHEWS LUTHERAN CHURCH C/O JEFFREY A ROMER 217 E UNION ST NOKOMIS, IL 62075-0000	05003 9.79794 0090 0.0000	116 N MAIN ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 5 LOTS IN FILLMORE DOCKET NO 84-68-83 8-2-1025 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-465-002 MURPHY, RICKY & UTRENA PO BOX 115 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	LOT 3 & N 1/2 LOT 4 BLK 5 LOTS IN FILLMORE 8-2-1026 & 1027 S T00 R	0 0 750 5,590 6,340 0	0 3,491 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.57 \$0.00 \$2.09 \$0.00 \$141.66 \$141.66 \$0.00	\$139.57 \$0.00 \$0.00 \$0.00 \$139.57 \$139.57 \$0.00	\$279.14 \$0.00 \$2.09 \$0.00 \$281.23 \$281.23 \$0.00	First Installment 08/14/2009 MURPHY, RICKY & UTRENA Second Installment 09/02/2009 MURPHY, RICKY & UTRENA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-465-006 WILLIAMS DALE L & JUDY G TRUST PO BOX 97 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	LOTS 9 & 10 BLK 5 LOTS IN FILLMORE 8-2-1031 S T00 R	0 0 750 2,210 2,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.01 \$0.00 \$0.00 \$0.00 \$145.01 \$145.01 \$0.00	\$145.01 \$0.00 \$0.00 \$0.00 \$145.01 \$145.01 \$0.00	\$290.02 \$0.00 \$0.00 \$0.00 \$290.02 \$290.02 \$0.00	First Installment 08/10/2009 WILLIAMS, DALE & JUDY G TRUST Second Installment 09/10/2009 WILLIAMS, DALE & JUDY G TRUST
18-23-465-007 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05003 9.79794 0060 0.0000	LOTS 6-7 & 8 BLK 5 LOTS IN FILLMORE 8-2-1029 & 1030 S T00 R	0 0 1,180 3,980 5,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.79 \$0.00 \$0.00 \$0.00 \$252.79 \$252.79 \$0.00	\$252.79 \$0.00 \$0.00 \$0.00 \$252.79 \$252.79 \$0.00	\$505.58 \$0.00 \$0.00 \$0.00 \$505.58 \$505.58 \$0.00	First Installment 08/10/2009 WILLIAMS, DALE & JUDY G TRUST Second Installment 09/10/2009 WILLIAMS, DALE & JUDY G TRUST
18-23-465-010 EGGIMANN, D KENNETH PO BOX 23 OWANECO, IL 62555-0000	05003 9.79794 0060 0.0000	ALL LT 5 & S1/2 LT 4 BLK 5 LOTS IN FILLMORE 8-2-1027B & 1028 & 1028A & 1027-1	0 0 1,250 10,920 12,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.21 \$0.00 \$17.89 \$0.00 \$614.10 \$614.10 \$0.00	\$596.21 \$0.00 \$8.94 \$43.00 \$648.15 \$648.15 \$0.00	\$1,192.42 \$0.00 \$26.83 \$43.00 \$1,262.25 \$1,262.25 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
18-23-466-001 WILLIAMS DALE L & JUDY G TRUST PO BOX 97 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	201 E FILLMORE ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 10 RICHMONDS 1ST ADD 8-2-1089 & 1090 S T00 R	0 0 1,660 6,270 7,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.49 \$0.00 \$0.00 \$0.00 \$388.49 \$388.49 \$0.00	\$388.49 \$0.00 \$0.00 \$0.00 \$388.49 \$388.49 \$0.00	\$776.98 \$0.00 \$0.00 \$0.00 \$776.98 \$776.98 \$0.00	First Installment 08/10/2009 WILLIAMS, DALE & JUDY G TRUST Second Installment 09/10/2009 WILLIAMS, DALE & JUDY G TRUST
18-23-466-003 CITIZENS TELECOMMUNICATIONS IL 3 HIGH RIDGE PARK STAMFORD, CT 06905-0000	05003 9.79794 0060 0.0000	FILLMORE ST FILLMORE, IL 62032-0000 PT LOT 6 BLK 10 48 FT X 50 FT RICHMOND 1ST ADD 8-2-1091A S T00 R	0 0 370 7,950 8,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.60 \$0.00 \$0.00 \$0.00 \$407.60 \$407.60 \$0.00	\$407.60 \$0.00 \$0.00 \$0.00 \$407.60 \$407.60 \$0.00	\$815.20 \$0.00 \$0.00 \$0.00 \$815.20 \$815.20 \$0.00	First Installment 07/31/2009 CITIZENS TELECOMMUNICATIONS IL Second Installment 07/31/2009 CITIZENS TELECOMMUNICATIONS IL
18-23-466-004 STATE OF ILLINOIS FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	FILLMORE ST FILLMORE, IL 62032-0000 E 2 FT W 50 FT LOT 6 BLK 10 RICHMONDS 1ST ADD 8-2-1091B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
18-23-466-006 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05003	117 N CLEVELAND ST	0	0	0	Tax Due	\$85.73	\$85.73	\$171.46	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	1,150	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 9 & 10 BLK 10 RICHMONDS 1ST	1,070	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, DALE & JUDY G TRUST
	0.0000	ADD 8-2-1092 S T00 R	1,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,900	0	0	Total Due	\$85.73	\$85.73	\$171.46	
			0	0	0	Paid	\$85.73	\$85.73	\$171.46	09/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, DALE & JUDY G TRUST
18-23-466-007 WILLIAMS DALE L & JUDY G TRUST PO BOX 97 FILLMORE, IL 62032-0000	05003	101 N CLEVELAND ST	0	0	0	Tax Due	\$132.91	\$132.91	\$265.82	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	4,657	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 7 & 8 & E 90 FT LOT 6 BLK 10	370	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, DALE & JUDY G TRUST
	0.0000	RICHMOND 1ST ADD 8-2-1091 & 1092A S	7,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	7,370	0	0	Total Due	\$132.91	\$132.91	\$265.82	
			0	0	0	Paid	\$132.91	\$132.91	\$265.82	09/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, DALE & JUDY G TRUST
18-23-467-001 VILLAGE OF FILLMORE CLEVELAND ST FILLMORE, IL 62032-0000	05003	CLEVELAND ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 1-2-3-4 & 5 BLK 15 RICHMONDS	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	2ND ADD 8-2-1111 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-467-002 PATTON, JAMES R SR 321 E FILLMORE P O BOX 194 Fillmore, IL 62032-	05003	111 N PALMER ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 8-9 & 10 BLK 15 RICHMONDS 2ND	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADD 8-2-1113 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-467-003 PATTON, JAMES R SR & VIOLET MAE PO BOX 194 FILLMORE, IL 62032-0000	05003	321 E FILLMORE ST	0	0	0	Tax Due	\$187.63	\$187.63	\$375.26	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
	0040	LOTS 6 & 7 BLK 15 RICHMONDS 2ND ADD	660	0	0	Pen. Due	\$2.81	\$0.00	\$2.81	PATTON, JAMES R SR & VIOLET MAE
	0.0000	8-2-1112 S T00 R	3,170	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,830	0	0	Total Due	\$190.44	\$187.63	\$378.07	
			0	0	0	Paid	\$190.44	\$187.63	\$378.07	09/03/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	PATTON, JAMES R SR & VIOLET MAE
18-23-468-003 FOSTER, DANNY & KATHLEEN J 115 E SOUTH ST PO BOX 61 LITCHFIELD, IL 62056-0000	05003	117 N RICHMOND ST	0	0	0	Tax Due	\$23.52	\$23.52	\$47.04	First Installment
	9.79794	FILLMORE, IL 62032	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030	LOT 1 & N 1/2 LOT 2 BLK 1 RICHMONDS	480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, DANNY & KATHLEEN J
	0.0000	4TH ADD HOME ON PRIV TAX 8-2-1161 S	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	480	0	0	Total Due	\$23.52	\$23.52	\$47.04	
			0	0	0	Paid	\$23.52	\$23.52	\$47.04	08/05/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, DANNY & KATHLEEN J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze									
18-23-468-004 FOSTER, DANNY R 115 E SOUTH ST Litchfield, IL 62056-	05003 9.79794 0040 0.0000	109 N RICHMOND ST FILLMORE, IL 62032-0000 LOT 3 & S 1/2 LOT 2 BLK 1 RICHMONDS 4TH ADD 8-2-1162 S T00 R	0 480 4,410 4,890 0	0 3,086 0 0 0									
									Tax Due	\$88.38	\$88.38	\$176.76	First Installment Sold at Tax Sale
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$2.65	\$1.33	\$3.98	
									Cost Due	\$0.00	\$43.00	\$43.00	
									Total Due	\$91.03	\$132.71	\$223.74	Second Installment Sold at Tax Sale
									Paid	\$91.03	\$132.71	\$223.74	
									Unpaid	\$0.00	\$0.00	\$0.00	
18-23-468-005 UNITED METHODIST CHURCH C/O TIM FLOWERS SR R 1 BOX 81 FILLMORE, IL 00000-0000	05003 9.79794 0090 0.0000	R 1 BOX 81 FILLMORE, IL 00000-0000 LOTS 4 & 5 BLK 1 RICHMONDS 4TH ADD DOCKET NO 87-68-134 8-2-1163 S T00 R	0 0 0 0 0	0 0 0 0 0									
									Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$0.00	\$0.00	\$0.00	Second Installment
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
18-23-468-006 DAVIDSON, DONALD C/O FIRST AMERICA RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	05003 9.79794 0040 0.0000	403 E FILLMORE ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 7 RICHMONDS 3RD ADD 8-2-1145 & 1146 S T00 R	0 0 1,990 10,130 12,120 0	0 5,500 0 0 0 0									
									Tax Due	\$324.31	\$324.31	\$648.62	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$324.31	\$324.31	\$648.62	Second Installment
									Paid	\$324.31	\$324.31	\$648.62	09/09/2009
									Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
18-23-476-001 WIKEL, CHARLENE 801 E FILLMORE ST FILLMORE, IL 62032-2275	05003 9.79794 0040 0.4300	801 E FILLMORE ST FILLMORE, IL 62032-2275 PT SW SW SE LANDS CORP LIMITS FILLMORE 8-2-901 S23 T08 R2	0 0 1,830 920 2,750 0	0 0 0 0 0 0									
									Tax Due	\$134.72	\$134.72	\$269.44	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	WIKEL, CHARLENE
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$134.72	\$134.72	\$269.44	Second Installment
									Paid	\$134.72	\$134.72	\$269.44	09/10/2009
									Unpaid	\$0.00	\$0.00	\$0.00	EDEN, CHARLENE
18-23-477-002 VANDENBERGH, RICK E & SHERI 519 E PINE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	519 E PINE ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 5 RICHMONDS 4TH ADD 8-2-1169 & 1170 S T00 R	0 0 1,590 11,670 13,260 0	0 5,500 0 0 0 0									
									Tax Due	\$380.16	\$380.16	\$760.32	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, RICK E & SHERI
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$380.16	\$380.16	\$760.32	Second Installment
									Paid	\$380.16	\$380.16	\$760.32	07/23/2009
									Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, RICK E & SHERI
18-23-477-005 HOLMAN, ALLEN & BOBBIE C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	05003 9.79794 0040 0.0000	406 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 6 THRU 10 BLK 5 RICHMONDS 4TH ADD 8-2-1171 & 1171A & 1171-2 S T00 R	0 0 2,870 40,710 43,580 0	0 5,500 0 0 0 0									
									Tax Due	\$1,865.53	\$1,865.53	\$3,731.06	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$1,865.53	\$1,865.53	\$3,731.06	Second Installment
									Paid	\$1,865.53	\$1,865.53	\$3,731.06	09/04/2009
									Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-23-478-001 CARLOCK LYDON J C/O WELLS FARGO R TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	05003 9.79794 0040 0.0000	312 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 9 & 10 & N 1/2 LOT 8 BLK 6 RICHMOND 4TH ADD 8-2-1175 S T00 R	0 0 780 19,130 19,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.94 \$0.00 \$0.00 \$0.00 \$705.94 \$705.94 \$0.00	\$705.94 \$0.00 \$0.00 \$0.00 \$705.94 \$705.94 \$0.00	\$1,411.88 \$0.00 \$0.00 \$0.00 \$1,411.88 \$1,411.88 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
18-23-478-002 GIPSON, JOSEPH D & DELIA 3015 EAST BAYSHORE #103 Redwood City, CA 94063-	05003 9.79794 0040 0.0000	306 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 6 & 7 & S 1/2 LOT 8 BLK 6 RICHMOND 4TH ADD 8-2-1174 S T00 R	0 0 780 11,650 12,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.50 \$0.00 \$0.00 \$0.00 \$339.50 \$339.50 \$0.00	\$339.50 \$0.00 \$0.00 \$0.00 \$339.50 \$339.50 \$0.00	\$679.00 \$0.00 \$0.00 \$0.00 \$679.00 \$679.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
18-23-478-003 MILLER, GARY W & JOYCE L 313 N EAST ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	313 N EAST ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 6 RICHMONDS 4TH ADD 8-2-1172 S T00 R	0 0 930 15,960 16,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.00 \$0.00 \$0.00 \$0.00 \$558.00 \$558.00 \$0.00	\$558.00 \$0.00 \$0.00 \$0.00 \$558.00 \$558.00 \$0.00	\$1,116.00 \$0.00 \$0.00 \$0.00 \$1,116.00 \$1,116.00 \$0.00	First Installment 08/05/2009 MILLER, GARY W & JOYCE L Second Installment 08/05/2009 MILLER, GARY W & JOYCE L
18-23-478-004 MUNCY, ROBERT & LINDA 109 N 5TH ST Mulberry Grove, IL 62262-	05003 9.79794 0040 0.0000	521 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 6 RICHMONDS 4TH ADD 8-2-1173 S T00 R	0 0 620 10,160 10,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.11 \$0.00 \$0.00 \$0.00 \$528.11 \$528.11 \$0.00	\$528.11 \$0.00 \$0.00 \$0.00 \$528.11 \$528.11 \$0.00	\$1,056.22 \$0.00 \$0.00 \$0.00 \$1,056.22 \$1,056.22 \$0.00	First Installment 07/24/2009 MUNCY, ROBERT & LINDA Second Installment 09/02/2009 MUNCY, ROBERT & LINDA
18-23-479-001 PUGH, MATTHEW A 214 N RICHMOND ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	214 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 7 RICHMONDS 4TH ADD 8-2-1183 S T00 R	0 0 620 11,800 12,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.01 \$0.00 \$0.00 \$0.00 \$339.01 \$339.01 \$0.00	\$339.01 \$0.00 \$0.00 \$0.00 \$339.01 \$339.01 \$0.00	\$678.02 \$0.00 \$0.00 \$0.00 \$678.02 \$678.02 \$0.00	First Installment 08/05/2009 PUGH, MATTHEW A Second Installment 09/02/2009 PUGH, MATTHEW A
18-23-479-002 PUGH, MATTHEW A 214 N RICHMOND ST FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0000	214 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 7 & 8 BLK 7 RICHMONDS 4TH ADD 8-2-1182 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.38 \$0.00 \$0.00 \$0.00 \$30.38 \$30.38 \$0.00	\$30.38 \$0.00 \$0.00 \$0.00 \$30.38 \$30.38 \$0.00	\$60.76 \$0.00 \$0.00 \$0.00 \$60.76 \$60.76 \$0.00	First Installment 08/05/2009 PUGH, MATTHEW A Second Installment 09/02/2009 PUGH, MATTHEW A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-23-479-003 LAW, MARK 214 N RICHMOND ST FILLMORE, IL 62032-0000	05003	200 N RICHMOND ST	0	0	Tax Due	\$82.06	08/07/2009
	9.79794	FILLMORE, IL 62032-0000	0	2,875	Drainage Due	\$0.00	LAW, MARK
	0040	LOT 6 BLK 7 RICHMONDS 4TH ADD	310	0	Pen. Due	\$0.00	Second Installment
	0.0000	8-2-1178 S T00 R	4,240	0	Cost Due	\$0.00	08/07/2009
			4,550	0	Total Due	\$82.06	LAW, MARK
			0	0	Paid	\$82.06	
			0	0	Unpaid	\$0.00	
18-23-479-006 NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	05003	217 N EAST ST	0	0	Tax Due	\$838.71	09/10/2009
	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	NATIONAL BANK
	0040	LOTS 1 & 2 & 3 BLK 7 RICHMONDS 4TH	800	0	Pen. Due	\$12.58	Second Installment
	0.0000	ADD 8-2-1176 S T00 R	16,320	0	Cost Due	\$0.00	09/10/2009
			17,120	0	Total Due	\$851.29	NATIONAL BANK
			0	0	Paid	\$851.29	
			0	0	Unpaid	\$0.00	
18-23-479-007 SAMPSON, DAVID E & DAWN 115 N EAST ST FILLMORE, IL 62032	05003	8395 NOKOMIS RD	0	0	Tax Due	\$36.74	08/05/2009
	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	SAMPSON, DAVID E & DAWN
	0030	LOTS 4 & 5 BLK 7 RICHMONDS 4TH ADD	750	0	Pen. Due	\$0.00	Second Installment
	0.0000	8-2-1177 S T00 R	0	0	Cost Due	\$0.00	08/05/2009
			750	0	Total Due	\$36.74	SAMPSON, DAVID E & DAWN
			0	0	Paid	\$36.74	
			0	0	Unpaid	\$0.00	
18-23-480-004 HARRISON, ALLEN & LAURA 519 E FILLMORE ST Fillmore, IL 62032-0000	05003	501 E FILLMORE ST	0	0	Tax Due	\$30.38	08/10/2009
	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	HARRISON, ALLEN & LAURA
	0030	LOTS 6 & 7 BLK 8 RICHMONDS 4TH ADD	620	0	Pen. Due	\$0.00	Second Installment
	0.0000	8-2-1181 S T00 R	0	0	Cost Due	\$0.00	09/02/2009
			620	0	Total Due	\$30.38	HARRISON, ALLEN & LAURA
			0	0	Paid	\$30.38	
			0	0	Unpaid	\$0.00	
18-23-480-005 HARRISON, ALLEN L 519 E FILLMORE ST FILLMORE, IL 62032-0000	05003	519 E FILLMORE ST	0	0	Tax Due	\$881.33	08/10/2009
	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	HARRISON, ALLEN & LAURA
	0040	LOTS 3-4 & 5 BLK 8 RICHMONDS 4TH	930	0	Pen. Due	\$0.00	Second Installment
	0.0000	ADD 8-2-1180 S T00 R	22,560	0	Cost Due	\$0.00	09/02/2009
			23,490	0	Total Due	\$881.33	HARRISON, ALLEN L
			0	0	Paid	\$881.33	
			0	0	Unpaid	\$0.00	
18-23-480-010 SAMPSON, DAVID 115 N EAST ST FILLMORE, IL 62032-0000	05003	RICHMOND ST	0	0	Tax Due	\$127.38	08/05/2009
	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	SAMPSON, DAVID
	0040	LOTS 8-9 & 10 BLK 8 RICHMONDS 4TH	1,130	0	Pen. Due	\$0.00	Second Installment
	0.0000	ADD 8-2-1179A S T00 R	1,470	0	Cost Due	\$0.00	09/02/2009
			2,600	0	Total Due	\$127.38	SAMPSON, DAVID
			0	0	Paid	\$127.38	
			0	0	Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
18-23-480-011 SAMPSON, DAVID E 115 N EAST ST FILLMORE, IL 62032-0000	05003	115 N EAST ST	0	0	Tax Due	\$938.65	08/05/2009	
	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	08/05/2009	
	0040	LOTS 1 & 2 BLK 8 RICHMONDS 4TH ADD	760	0	Pen. Due	\$0.00	SAMPSON, DAVID E	
	0.0000	8-2-1179 S T00 R	23,900	0	Cost Due	\$0.00	Second Installment	
			24,660	0	Total Due	\$938.65	\$938.65	\$1,877.30
			0	0	Paid	\$938.65	\$938.65	\$1,877.30
				Unpaid	\$0.00	\$0.00	\$0.00	
18-23-481-001 PROBST AUDREY TRUSTEE 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	05003	302 N EAST ST	0	0	Tax Due	\$1,454.51	07/23/2009	
	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	07/23/2009	
	0040	PT SW SE SE LANDS CORP LIMITS	1,830	0	Pen. Due	\$0.00	PROBST, AUDREY TRUSTEE	
	0.8600	FILLMORE 8-2-900 S23 T08 R2	33,360	0	Cost Due	\$0.00	Second Installment	
			35,190	0	Total Due	\$1,454.51	\$1,454.51	\$2,909.02
			0	0	Paid	\$1,454.51	\$1,454.51	\$2,909.02
				Unpaid	\$0.00	\$0.00	\$0.00	
18-23-482-001 BILLINGSLEY, JAMES L 214 N EAST ST PO BOX 4 FILLMORE, IL 62032-0000	05003	214 N EAST ST	0	0	Tax Due	\$0.00	07/23/2009	
	9.79794	FILLMORE, IL 62032-0004	0	5,247	Drainage Due	\$0.00	07/23/2009	
	0040	PT SW SE SE LANDS CORP LIMITS	1,830	2,103	Pen. Due	\$0.00	\$0.00	
	0.4300	FILLMORE 8-2-899 S23 T08 R2	5,520	0	Cost Due	\$0.00	\$0.00	
			7,350	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
				Unpaid	\$0.00	\$0.00	\$0.00	
18-23-482-002 SPEED, WILLIAM E III C/O LANDAMERICA & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	05003	200 N EAST ST	0	0	Tax Due	\$109.64	08/05/2009	
	9.79794	FILLMORE, IL 62032-0000	0	5,482	Drainage Due	\$0.00	08/05/2009	
	0040	PT SW SE SE LANDS CORP LIMITS	1,830	0	Pen. Due	\$0.00	\$0.00	
	0.4300	FILLMORE 8-2-898 S23 T08 R2	5,890	0	Cost Due	\$0.00	\$0.00	
			7,720	0	Total Due	\$109.64	\$109.64	\$219.28
			0	0	Paid	\$109.64	\$109.64	\$219.28
				Unpaid	\$0.00	\$0.00	\$0.00	
18-23-482-006 MOORE, DONALD C & LILLIAN M 118 N EAST ST FILLMORE, IL 62032-0000	05003	118 N EAST ST	0	0	Tax Due	\$14.70	08/05/2009	
	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/05/2009	
	0030	PT E 1/2 SE LANDS CORP LIMITS	300	0	Pen. Due	\$0.00	\$0.00	
	0.2400	FILLMORE 8-2-890 S23 T08 R2	0	0	Cost Due	\$0.00	\$0.00	
			300	0	Total Due	\$14.70	\$14.70	\$29.40
			0	0	Paid	\$14.70	\$14.70	\$29.40
				Unpaid	\$0.00	\$0.00	\$0.00	
18-23-482-007 MC DONALD, MONICA C 623 E FILLMORE ST FILLMORE, IL 62032-0000	05003	623 E FILLMORE ST	0	0	Tax Due	\$361.06	07/06/2009	
	9.79794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	07/06/2009	
	0040	PT S 1/2 SE SE LANDS CORP LIMITS	1,830	0	Pen. Due	\$0.00	\$0.00	
	0.9400	FILLMORE 8-2-889 S23 T08 R2	11,040	0	Cost Due	\$0.00	\$0.00	
			12,870	0	Total Due	\$361.06	\$361.06	\$722.12
			0	0	Paid	\$361.06	\$361.06	\$722.12
				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
18-23-482-008	05003			E FILLMORE ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY CO HIGHWAY DEPT	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
E FILLMORE ST	0090			PT S 1/2 SE SE LANDS CORP LIMITS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	0.0600			FILLMORE DOCKET NO 87-68-95 8-2-889A S23 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-482-009	05003			801 E FILLMORE ST		20	0	Tax Due	\$555.30	\$555.30	\$1,110.60	First Installment
EDEN JEFFERY T & CHARLENE WIKEL	9.79794			FILLMORE, IL 62032-0000		7,505	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
801 E FILLMORE ST	0011			PT SE SE LANDS CORP LIMITS		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDEN JEFFERY T &, CHARLENE WIKEL
FILLMORE, IL 62032-0000	3.6700			FILLMORE 8-2-891-1 S23 T08 R2		7,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,835	0	Total Due	\$555.30	\$555.30	\$1,110.60	
						0	0	Paid	\$555.30	\$555.30	\$1,110.60	09/10/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	EDEN, CHARLENE
18-23-482-010	05003			118 N EAST ST		0	0	Tax Due	\$515.86	\$515.86	\$1,031.72	First Installment
SAMPSON, DAVID E & DAWN	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
115 N EAST ST	0040			PT SW SE SE LANDS CORP LIMITS		2,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAMPSON, DAVID E & DAWN
FILLMORE, IL 62032	0.5400			FILLMORE 8-2-897 & 895-2 S23 T08 R2		8,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,530	0	Total Due	\$515.86	\$515.86	\$1,031.72	
						0	0	Paid	\$515.86	\$515.86	\$1,031.72	09/02/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	SAMPSON, DAVID E & DAWN
18-23-482-011	05003			605 E FILLMORE ST		0	0	Tax Due	\$55.51	\$55.51	\$111.02	First Installment
HARRISON, NORMA	9.79794			FILLMORE, IL 62032-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
605 E FILLMORE ST	0040			PT SW SE SE LANDS CORP LIMITS		2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HARRISON, NORMA
PO BOX 146	0.4300			FILLMORE 8-2-896 & 895-1 S23 T08 R2		12,240	4,357	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000						14,990	0	Total Due	\$55.51	\$55.51	\$111.02	
						0	0	Paid	\$55.51	\$55.51	\$111.02	07/23/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARRISON, NORMA
18-24-100-001	05009			23198 SANDYBEND TRL		1,650	0	Tax Due	\$71.29	\$71.29	\$142.58	First Installment
PRATER, DALE C & PAULA	8.64081			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
23198 SANDYBEND TRAIL	0021			N PT W 1/2 NW 8-2-436 S24 T08 R2		0	0	Pen. Due	\$1.07	\$0.00	\$1.07	PRATER, DALE C & PAULA
FILLMORE, IL 62032-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,650	0	Total Due	\$72.36	\$71.29	\$143.65	
						0	0	Paid	\$72.36	\$71.29	\$143.65	08/14/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRATER, DALE C & PAULA
18-24-100-002	05009			23299 FILLMORE TRL		590	0	Tax Due	\$25.49	\$25.49	\$50.98	First Installment
PRATER, WILDA TRUSTEE	8.64081			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
23299 FILLMORE TRAIL	0021			S 1/2 SW NW 8-2-437 S24 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRATER, WILDA TRUSTEE
FILLMORE, IL 62032-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						590	0	Total Due	\$25.49	\$25.49	\$50.98	
						0	0	Paid	\$25.49	\$25.49	\$50.98	09/02/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRATER, WILDA TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-24-100-003 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	23198 SANDY BEND TRL FILLMORE, IL 62032-0000 E 1/2 NW 8-2-435 S24 T08 R2	3,610 0 0 3,610 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.97 \$0.00 \$2.34 \$0.00 \$158.31 \$158.31 \$0.00	\$155.97 \$0.00 \$0.00 \$0.00 \$155.97 \$155.97 \$0.00	\$311.94 \$0.00 \$2.34 \$0.00 \$314.28 \$314.28 \$0.00	First Installment 08/14/2009 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/03/2009 PRATER DALE & PAULA ALLEN & SUE
18-24-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100	ALL SEC 24 COAL RIGHTS 8-2-836 THRU 840 18-24.1-100-001 S24 T08 R2	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$1,382.54 \$0.00 \$0.00 \$0.00 \$1,382.54 \$1,382.54 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-24-200-002 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05009 8.64081 0021	NE NE 8-2-429 S24 T08 R2	2,040 0 0 2,040 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$88.14 \$0.00 \$0.00 \$0.00 \$88.14 \$88.14 \$0.00	\$176.28 \$0.00 \$0.00 \$0.00 \$176.28 \$176.28 \$0.00	First Installment 08/10/2009 WILLIAMS, DALE & JUDY G TRUST Second Installment 09/10/2009 WILLIAMS, DALE & JUDY G TRUST
18-24-200-003 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	23198 SANDY BEND TRL FILLMORE, IL 62032-0000 W 1/2 NE 8-2-430 & 431 S24 T08 R2	4,280 0 0 4,280 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.92 \$0.00 \$2.77 \$0.00 \$187.69 \$187.69 \$0.00	\$184.92 \$0.00 \$0.00 \$0.00 \$184.92 \$184.92 \$0.00	\$369.84 \$0.00 \$2.77 \$0.00 \$372.61 \$372.61 \$0.00	First Installment 08/14/2009 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/03/2009 PRATER DALE & PAULA ALLEN & SUE
18-24-200-004 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05009 8.64081 0021	SE NE 8-2-430A S24 T08 R2	1,600 0 0 1,600 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.13 \$0.00 \$0.00 \$0.00 \$69.13 \$69.13 \$0.00	\$69.13 \$0.00 \$0.00 \$0.00 \$69.13 \$69.13 \$0.00	\$138.26 \$0.00 \$0.00 \$0.00 \$138.26 \$138.26 \$0.00	First Installment 08/10/2009 WILLIAMS, DALE & JUDY G TRUST Second Installment 09/10/2009 WILLIAMS, DALE & JUDY G TRUST
18-24-300-002 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	23198 SANDY BEND TRL FILLMORE, IL 62032-0000 E 1/2 SW 8-2-432 S24 T08 R2	4,090 0 0 4,090 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.71 \$0.00 \$2.65 \$0.00 \$179.36 \$179.36 \$0.00	\$176.71 \$0.00 \$0.00 \$0.00 \$176.71 \$176.71 \$0.00	\$353.42 \$0.00 \$2.65 \$0.00 \$356.07 \$356.07 \$0.00	First Installment 08/14/2009 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/03/2009 PRATER DALE & PAULA ALLEN & SUE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
18-24-300-003 VILLAGE OF FILLMORE PO BOX FILLMORE, IL 62032-0000	05009 8.64081 0090	FILLMORE TRL FILLMORE, IL 62032-0000 S300' W150' W 1/2 SW DOCKET NO 98-68-9 8-2-433-1 S24 T08 R2	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 PRATER, WILDA TRUSTEE Second Installment 09/02/2009 PRATER, WILDA TRUSTEE
18-24-300-004 PRATER, WILDA TRUSTEE 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	23299 FILLMORE TRL FILLMORE, IL 62032-0000 W 1/2 SW (EX S300' W150') 8-2-433 & 434 S24 T08 R2	3,410 0 0 0	0 0 0 0		3,410 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.33 \$0.00 \$0.00 \$0.00 \$147.33 \$147.33 \$0.00	\$147.33 \$0.00 \$0.00 \$0.00 \$147.33 \$147.33 \$0.00	\$294.66 \$0.00 \$0.00 \$0.00 \$294.66 \$294.66 \$0.00	First Installment 08/05/2009 PRATER, WILDA TRUSTEE Second Installment 09/02/2009 PRATER, WILDA TRUSTEE
18-24-400-001 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	23198 SANDY BEND TRL FILLMORE, IL 62032-0000 NW SE 8-2-439 S24 T08 R2	2,130 0 0 0	0 0 0 0		2,130 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.03 \$0.00 \$1.38 \$0.00 \$93.41 \$93.41 \$0.00	\$92.03 \$0.00 \$0.00 \$0.00 \$92.03 \$92.03 \$0.00	\$184.06 \$0.00 \$1.38 \$0.00 \$185.44 \$185.44 \$0.00	First Installment 08/14/2009 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/03/2009 PRATER DALE & PAULA ALLEN & SUE
18-24-400-002 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	23299 FILLMORE TRL FILLMORE, IL 62032-0000 W 7/8 SW SE 8-2-440 S24 T08 R2	1,840 0 0 0	0 0 0 0		1,840 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.50 \$0.00 \$0.00 \$0.00 \$79.50 \$79.50 \$0.00	\$79.50 \$0.00 \$0.00 \$0.00 \$79.50 \$79.50 \$0.00	\$159.00 \$0.00 \$0.00 \$0.00 \$159.00 \$159.00 \$0.00	First Installment 08/05/2009 PRATER, NORVAL Second Installment 09/02/2009 PRATER, NORVAL
18-24-400-005 PRATER, WILDA 23299 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011	23299 FILLMORE TRL FILLMORE, IL 62032-0000 S 3/4 SE SE 8-2-442 S24 T08 R2	2,150 2,000 1,830 9,210	0 5,500 4,000 0		2,150 2,000 1,830 9,210				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.83 \$0.00 \$0.00 \$0.00 \$245.83 \$245.83 \$0.00	\$245.83 \$0.00 \$0.00 \$0.00 \$245.83 \$245.83 \$0.00	\$491.66 \$0.00 \$0.00 \$0.00 \$491.66 \$491.66 \$0.00	First Installment 08/05/2009 PRATER, WILDA Second Installment 09/02/2009 PRATER, WILDA
18-24-400-007 AMBUEHL GLORY A LIVING TRUST 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	05009 8.64081 0011	HOPPY TRL FILLMORE, IL 62032-0000 NE1/2 SE1/4 & PT SE 8-2-438-1 & 443-1 & 441-1 S24 T8 R2	1,640 1,113 0 0	0 0 0 0		1,640 1,113 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.94 \$0.00 \$0.00 \$0.00 \$118.94 \$118.94 \$0.00	\$118.94 \$0.00 \$0.00 \$0.00 \$118.94 \$118.94 \$0.00	\$237.88 \$0.00 \$0.00 \$0.00 \$237.88 \$237.88 \$0.00	First Installment 08/05/2009 AMBUEHL WILLIAM LIVING TRUST Second Installment 09/08/2009 AMBUEHL WILLIAM LIVING TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First
18-24-400-008 PRATER, DALE & PAULA 23198 SANDYBEND TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 10.0500	8196 HOPPY TRL FILLMORE, IL 62032-0000 IRREG 10.05 TR LYG IN SE SE 8-2-438 & 443 & 441 S24 T08 R2	200 502 1,830 10,940 13,472 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.05 \$0.00 \$8.73 \$0.00 \$590.78 \$590.78 \$0.00	\$582.05 \$0.00 \$0.00 \$0.00 \$582.05 \$582.05 \$0.00	\$1,164.10 \$0.00 \$8.73 \$0.00 \$1,172.83 \$1,172.83 \$0.00	First Installment 08/14/2009 PRATER, DALE & PAULA Second Installment 08/14/2009 PRATER, DALE & PAULA
18-25-100-001 SANDERS, MARSHALL & DIANA 23134 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 23.0000	23134 FILLMORE TRL FILLMORE, IL 62032-0000 W PT N PT NW NW 8-2-451 S25 T08 R2	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.46 \$0.00 \$0.00 \$0.00 \$57.46 \$57.46 \$0.00	\$57.46 \$0.00 \$0.00 \$0.00 \$57.46 \$57.46 \$0.00	\$114.92 \$0.00 \$0.00 \$0.00 \$114.92 \$114.92 \$0.00	First Installment 08/10/2009 SANDERS, MARSHALL & DIANA Second Installment 08/10/2009 SANDERS, MARSHALL & DIANA
18-25-100-002 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	23299 FILLMORE TRL FILLMORE, IL 62032-0000 N 1/2 SW NW 8-2-453 S25 T08 R2	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.25 \$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$0.00	\$30.25 \$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$0.00	\$60.50 \$0.00 \$0.00 \$0.00 \$60.50 \$60.50 \$0.00	First Installment 08/05/2009 PRATER, NORVAL Second Installment 09/02/2009 PRATER, NORVAL
18-25-100-003 WARNER, CHARLES W 520 S TOWER FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	520 S TOWER FILLMORE, IL 62032-0000 S 1/2 SW NW 8-2-454 S25 T08 R2	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	\$44.08 \$0.00 \$0.00 \$0.00 \$44.08 \$44.08 \$0.00	First Installment 08/05/2009 WARNER, CHARLES W Second Installment 09/02/2009 WARNER, CHARLES W
18-25-100-004 SANDERS, MARSHALL & DIANA 23134 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 37.0000	23134 FILLMORE TRL FILLMORE, IL 62032-0000 NE NW EX RR 8-2-450 S25 T08 R2	950 1,500 1,830 11,040 15,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.27 \$0.00 \$0.00 \$0.00 \$424.27 \$424.27 \$0.00	\$424.27 \$0.00 \$0.00 \$0.00 \$424.27 \$424.27 \$0.00	\$848.54 \$0.00 \$0.00 \$0.00 \$848.54 \$848.54 \$0.00	First Installment 08/10/2009 SANDERS, MARSHALL & DIANA Second Installment 09/09/2009 SANDERS, MARSHALL & DIANA
18-25-100-005 HOFFMAN, EDWARD 331 HOPPY LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 57.0000	331 HOPPY LN FILLMORE, IL 62032-0000 S SIDE NW NW & SE NW 8-2-452 & 455 S25 T08 R2	1,540 0 0 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.54 \$0.00 \$0.00 \$0.00 \$66.54 \$66.54 \$0.00	\$66.54 \$0.00 \$0.00 \$0.00 \$66.54 \$66.54 \$0.00	\$133.08 \$0.00 \$0.00 \$0.00 \$133.08 \$133.08 \$0.00	First Installment 07/28/2009 HOFFMAN, EDWARD Second Installment 07/28/2009 HOFFMAN, EDWARD

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Township FILLMORE CONSLD TD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-25-200-001 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	23299 FILLMORE TRL FILLMORE, IL 62032-0000 NW NE EX RR 8-2-446 S25 T08 R2	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.58 \$0.00 \$0.00 \$0.00 \$53.58 \$53.58 \$0.00	\$53.58 \$0.00 \$0.00 \$0.00 \$53.58 \$53.58 \$0.00	\$107.16 \$0.00 \$0.00 \$0.00 \$107.16 \$107.16 \$0.00	First Installment 08/05/2009 PRATER, NORVAL Second Installment 09/02/2009 PRATER, NORVAL
18-25-200-002 HOFFMAN, EDWARD 331 HOPPY LANE FILLMORE, IL 62032-0000	05009 8.64081 0021	331 HOPPY LN FILLMORE, IL 62032-0000 SW NE 8-2-447 S25 T08 R2	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.68 \$0.00 \$0.00 \$0.00 \$30.68 \$30.68 \$0.00	\$30.68 \$0.00 \$0.00 \$0.00 \$30.68 \$30.68 \$0.00	\$61.36 \$0.00 \$0.00 \$0.00 \$61.36 \$61.36 \$0.00	First Installment 07/28/2009 HOFFMAN, EDWARD Second Installment 07/28/2009 HOFFMAN, EDWARD
18-25-200-003 PRATER, NORVAL 23299 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.64081 0011	23300 FILLMORE TRL FILLMORE, IL 62032-0000 NE NE N OF RR 8-2-444 S25 T08 R2	1,570 900 0 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.72 \$0.00 \$0.00 \$0.00 \$106.72 \$106.72 \$0.00	\$106.72 \$0.00 \$0.00 \$0.00 \$106.72 \$106.72 \$0.00	\$213.44 \$0.00 \$0.00 \$0.00 \$213.44 \$213.44 \$0.00	First Installment 08/05/2009 PRATER, NORVAL Second Installment 09/02/2009 PRATER, NORVAL
18-25-200-004 HOFFMAN, EDWARD 331 HOPPY LANE FILLMORE, IL 62032-0000	05009 8.64081 0021	331 HOPPY LN FILLMORE, IL 62032-0000 S OF RR NE NE 8-2-445 S25 T08 R2	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.24 \$0.00 \$0.00 \$0.00 \$11.24 \$11.24 \$0.00	\$11.24 \$0.00 \$0.00 \$0.00 \$11.24 \$11.24 \$0.00	\$22.48 \$0.00 \$0.00 \$0.00 \$22.48 \$22.48 \$0.00	First Installment 07/28/2009 HOFFMAN, EDWARD Second Installment 07/28/2009 HOFFMAN, EDWARD
18-25-200-005 HOFFMAN, EDWARD 331 HOPPY LANE FILLMORE, IL 62032-0000	05009 8.64081 0021	331 HOPPY LN FILLMORE, IL 62032-0000 PT SE NE 8-2-448 S25 T08 R2	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.97 \$0.00 \$0.00 \$0.00 \$31.97 \$31.97 \$0.00	\$31.97 \$0.00 \$0.00 \$0.00 \$31.97 \$31.97 \$0.00	\$63.94 \$0.00 \$0.00 \$0.00 \$63.94 \$63.94 \$0.00	First Installment 07/28/2009 HOFFMAN, EDWARD Second Installment 07/28/2009 HOFFMAN, EDWARD
18-25-200-006 GANN, RODGER D 6 BRADLEY ST GRANITE CITY, IL 62040-0000	05009 8.64081 0011	7209 E 24TH RD FILLMORE, IL 62032-0000 PT SE NE 8-2-449 S25 T08 R2	350 7,010 0 0 7,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.98 \$0.00 \$0.00 \$0.00 \$317.98 \$317.98 \$0.00	\$317.98 \$0.00 \$0.00 \$0.00 \$317.98 \$317.98 \$0.00	\$635.96 \$0.00 \$0.00 \$0.00 \$635.96 \$635.96 \$0.00	First Installment 08/03/2009 GANN, RODGER D Second Installment 08/03/2009 GANN, RODGER D

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-25-200-505 PRATER, DALE C 23198 SANDYBEND TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 0.0000	E 24TH RD FILLMORE, IL 62032-0000 BLDG ON LEASED LAND 8-2-44-1 S25 T08 R2	0 9,152 0 0 9,152 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.41 \$0.00 \$5.93 \$0.00 \$401.34 \$401.34 \$0.00	\$395.41 \$0.00 \$0.00 \$0.00 \$395.41 \$395.41 \$0.00	\$790.82 \$0.00 \$5.93 \$0.00 \$796.75 \$796.75 \$0.00	First Installment 08/14/2009 PRATER, DALE C Second Installment 08/14/2009 PRATER, DALE C
18-25-300-001 HOFFMAN, EDWARD 331 HOPPY LN FILLMORE, IL 62032-0000	05009 8.64081 0011 130.0000	331 HOPPY LN FILLMORE, IL 62032-0000 N 3/4 E 1/2 SW & NW SW & E 3/4 SW SW 8-2-457 & 458 & 459 S25 T08 R2	1,260 8,240 1,830 2,210 13,540 0	0 2,463 0 1,577 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.44 \$0.00 \$0.00 \$0.00 \$410.44 \$410.44 \$0.00	\$410.44 \$0.00 \$0.00 \$0.00 \$410.44 \$410.44 \$0.00	\$820.88 \$0.00 \$0.00 \$0.00 \$820.88 \$820.88 \$0.00	First Installment 07/28/2009 HOFFMAN, EDWARD Second Installment 07/28/2009 HOFFMAN, EDWARD
18-25-300-002 BENEZE, ROBIN J 437 N 7TH LN Fillmore, IL 62032-2242	05009 8.64081 0011 10.0000	437 N 7TH LN FILLMORE, IL 62032-0000 W 1/4 SW SW 8-2-456 S25 T08 R2	20 0 1,830 5,190 7,040 0	0 4,367 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.49 \$0.00 \$0.00 \$0.00 \$115.49 \$115.49 \$0.00	\$115.49 \$0.00 \$0.00 \$0.00 \$115.49 \$115.49 \$0.00	\$230.98 \$0.00 \$0.00 \$0.00 \$230.98 \$230.98 \$0.00	First Installment 08/03/2009 BENEZE, ROBIN J Second Installment 08/03/2009 BENEZE, ROBIN J
18-25-300-003 HOFFMAN, ROBERT E & SHARON 595 N 7TH LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	595 N 7TH LN FILLMORE, IL 62032-0000 S 1/2 SE SW 8-2-460 S25 T08 R2	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-25-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 629.0000	ALL SEC 25 EX RR COAL RIGHTS 8-2-841 THRU 846 18-25.1-300-001 S25 T08 R2	15,725 0 0 0 15,725 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.39 \$0.00 \$0.00 \$0.00 \$679.39 \$679.39 \$0.00	\$679.39 \$0.00 \$0.00 \$0.00 \$679.39 \$679.39 \$0.00	\$1,358.78 \$0.00 \$0.00 \$0.00 \$1,358.78 \$1,358.78 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-25-400-001 HOFFMAN, EDWARD 331 HOPPY LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	331 HOPPY LN FILLMORE, IL 62032-0000 N 1/2 NW SE 8-2-461 S25 T08 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.51 \$0.00 \$0.00 \$0.00 \$9.51 \$9.51 \$0.00	\$9.51 \$0.00 \$0.00 \$0.00 \$9.51 \$9.51 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	First Installment 07/28/2009 HOFFMAN, EDWARD Second Installment 07/28/2009 HOFFMAN, EDWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
18-25-400-002 HOFFMAN, EDWARD 331 HOPPY LANE FILLMORE, IL 62032-0000	05009 8.64081 0021	331 HOPPY LN FILLMORE, IL 62032-0000 S 3/4 W 1/2 SE 8-2-465 S25 T08 R2	1,030 0 0 0	0 0 0 0						Tax Due	\$44.50	\$44.50	\$89.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, EDWARD
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$44.50	\$44.50	\$89.00	
										Paid	\$44.50	\$44.50	\$89.00	07/28/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, EDWARD
18-25-400-003 GANN, RODGER D 6 BRADLEY ST GRANITE CITY, IL 62040-0000	05009 8.64081 0021	6 BRADLEY ST GRANITE CITY, IL 62040-0000 22 RDS N SIDE NE SE 8-2-463 S25 T08 R2	110 0 0 0	0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
18-25-400-004 FLOWERS, ERNEST RR 3 BOX 900-6 VANDALIA, IL 62471-0000	05009 8.64081 0021	RR 3 BOX 900-6 VANDALIA, IL 62471-0000 N PT NE SE 8-2-462 S25 T08 R2	280 0 0 0	0 0 0 0						Tax Due	\$12.10	\$12.10	\$24.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FLOWERS, ERNEST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$12.10	\$12.10	\$24.20	
										Paid	\$12.10	\$12.10	\$24.20	08/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FLOWERS, ERNEST
18-25-400-005 FILLMORE SPORTSMAN CLUB C/O STEVE GUINN 21040 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	21040 FILLMORE TRL FILLMORE, IL 62032-0000 S END E 1/2 SE 8-2-464 S25 T08 R2	60 0 0 0	0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
18-25-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05009 8.64081 5000	ABANDONED RR R/W THRU SEC 25 .99 TRACK MILE 18-25-503-002 8-5-RR-1 S25 T08 R2	0 0 1,620 0 1,620 0	0 0 0 0 0 0						Tax Due	\$69.99	\$69.99	\$139.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$69.99	\$69.99	\$139.98	
										Paid	\$69.99	\$69.99	\$139.98	08/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT
18-26-101-004 VILLAGE OF FILLMORE WATER TREATME E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0090	E FILLMORE ST FILLMORE, IL 62032-0000 NW NW LYG N OF RR EX N 7 AC & EX E CRK EXEMPT DOCKET 83-68-3 LANDS CORP LIMITS FILLMORE 8-2-939 A S26 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
18-26-101-007	05003					160	0		Tax Due	\$7.84	\$7.84	\$15.68	First Installment
SCHMEDEKE, KYLE E & DENETA	9.79794					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 184	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, KYLE E & DENETA
VINE ST	11.9700			PT NW NW & PT NE NW LANDS CORP	LIMITS FILLMORE 8-2-939 & 938 & 938 A	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000				S26 T08 R2		160	0		Total Due	\$7.84	\$7.84	\$15.68	09/02/2009
						0	0		Paid	\$7.84	\$7.84	\$15.68	SCHMEDEKE, KYLE E & DENETA
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-26-126-001	05003			205 S LOGAN ST		0	0		Tax Due	\$266.51	\$266.51	\$533.02	First Installment
PHILLIPS, MARLON F	9.79794			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
PO BOX 129	0040			PT E 1/2 NW N END EX RR LANDS CORP	LIMITS FILLMORE HOME ON PRIV TAX	900	0		Pen. Due	\$8.00	\$4.00	\$12.00	PHILLIPS, MARLON F
FILLMORE, IL 62032-0000	3.0000			8-2-935 S26 T08 R2		4,540	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						5,440	0		Total Due	\$274.51	\$280.51	\$555.02	10/09/2009
						0	0		Paid	\$274.51	\$280.51	\$555.02	PHILLIPS, MARLON F
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-26-127-001	05003			312 W FILLMORE ST		0	0		Tax Due	\$233.68	\$233.68	\$467.36	First Installment
HOPWOOD, DANNY RAY	9.79794			FILLMORE, IL 62032-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
312 W FILLMORE ST	0040			LOTS 6 & 7 BLK 1 O E LANES 2ND ADD		690	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOPWOOD, DANNY RAY
FILLMORE, IL 62032-0000	0.0000			8-2-1055 S T00 R		9,580	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,270	0		Total Due	\$233.68	\$233.68	\$467.36	07/06/2009
						0	0		Paid	\$233.68	\$233.68	\$467.36	HOPWOOD, DANNY RAY
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-26-127-002	05003			115 S BLAINE		0	0		Tax Due	\$40.66	\$40.66	\$81.32	First Installment
JACKSON, HOUSTON C & ELLEN	9.79794			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
115 S BLAINE	0030			LOTS 8-9 & 10 BLK 1 O E LANES 2ND ADD		830	0		Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, HOUSTON C & ELLEN
PO BOX 79	0.0000			8-2-1056 & 1057 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000						830	0		Total Due	\$40.66	\$40.66	\$81.32	08/04/2009
						0	0		Paid	\$40.66	\$40.66	\$81.32	JACKSON, HOUSTON C & ELLEN
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-26-127-003	05003			300 W FILLMORE ST		0	0		Tax Due	\$560.93	\$560.93	\$1,121.86	First Installment
CARLOCK, BILL	9.79794			FILLMORE, IL 62032-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
213 POSSUM LN	0040			LOTS 1-2 & 3 BLK 1 O E LANES 2ND ADD		880	0		Pen. Due	\$0.00	\$0.00	\$0.00	CARLOCK, BILL
FILLMORE, IL 62032-0000	0.0000			8-2-1053 S T00 R		16,070	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,950	0		Total Due	\$560.93	\$560.93	\$1,121.86	09/08/2009
						0	0		Paid	\$560.93	\$560.93	\$1,121.86	CARLOCK, BILL
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-26-127-004	05003			115 S BLAINE ST		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JACKSON HOUSTON C 7 ELLEN	9.79794			FILLMORE, IL 62032-0000		0	3,422		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
115 S BLAINE ST	0040			LOTS 4 & 5 BLK 1 O E LANES 2ND ADD		690	232		Pen. Due	\$0.00	\$0.00	\$0.00	CARLOCK, BILL
PO BOX 79	0.0000			8-2-1054 S T00 R		4,740	1,776		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000						5,430	0		Total Due	\$0.00	\$0.00	\$0.00	09/08/2009
						0	0		Paid	\$0.00	\$0.00	\$0.00	CARLOCK, BILL
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze									
18-26-128-002 BEASLEY, EDWARD E PO BOX 1732 DECATUR, IL 62525-0000	05003 9.79794 0040 0.0000	103 S POPLAR ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 14 O E LANES ADD 8-2-1050 S T00 R	0 0 1,180 4,050 5,230 0	0 0 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$256.22	\$256.22	\$512.44	First Installment Sold at Tax Sale
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$7.69	\$3.84	\$11.53	<b>TRUSTEE SALE</b>
									Cost Due	\$0.00	\$43.00	\$43.00	
									Total Due	\$263.91	\$303.06	\$566.97	Second Installment Sold at Tax Sale
									Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
									Unpaid	\$263.91	\$303.06	\$566.97	
18-26-128-003 RICKETT, RALPH PO BOX 52 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	203 W LOCUST ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 14 O E LANES ADD 8-2-1051 S T00 R	0 0 690 4,050 4,740 0	0 0 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$232.21	\$232.21	\$464.42	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
									Pen. Due	\$3.48	\$3.48	\$6.96	RICKETT, RALPH
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$235.69	\$235.69	\$471.38	Second Installment
									Paid	\$235.69	\$235.69	\$471.38	08/14/2009
									Unpaid	\$0.00	\$0.00	\$0.00	RICKETT, RALPH
18-26-128-004 JACKSON, MICHAEL K & DEBRA S 102 S BLAINE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	102 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 9 & 10 & N 38 FT LOT 8 BLK 14 O E LANES ADD 8-2-1052A S T00 R	0 0 1,020 18,920 19,940 0	0 5,500 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$707.41	\$707.41	\$1,414.82	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, MICHAEL K & DEBRA S
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$707.41	\$707.41	\$1,414.82	Second Installment
									Paid	\$707.41	\$707.41	\$1,414.82	09/02/2009
									Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MICHAEL K & DEBRA S
18-26-128-005 CARTER, KEITH C & MARY A P O BOX 34 Fillmore, IL 62032-	05003 9.79794 0040 0.0000	112 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 EX N 38 FT LOT 8 BLK 14 O E LANES ADD 8-2-1052 S T00 R	0 0 830 29,460 30,290 0	0 0 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$1,483.90	\$1,483.90	\$2,967.80	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/26/2009
									Pen. Due	\$22.26	\$0.00	\$22.26	CARTER, KEITH C & MARY A
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$1,506.16	\$1,483.90	\$2,990.06	Second Installment
									Paid	\$1,506.16	\$1,483.90	\$2,990.06	08/26/2009
									Unpaid	\$0.00	\$0.00	\$0.00	CARTER, KEITH C & MARY A
18-26-129-001 WILKERSON, JESSE & STEPHANIE RINES 118 W FILLMORE Fillmore, IL 62032-	05003 9.79794 0040 0.0000	118 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 2 LOTS IN FILLMORE 8-2-999 & 1000 S T00 R	0 0 750 1,390 2,140 0	0 0 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$104.84	\$104.84	\$209.68	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	WILKERSON, JESSE & STEPHANIE RI
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$104.84	\$104.84	\$209.68	Second Installment
									Paid	\$104.84	\$104.84	\$209.68	07/15/2009
									Unpaid	\$0.00	\$0.00	\$0.00	WILKERSON, JESSE & STEPHANIE RI
18-26-129-002 LYNCH, DORIS 106 S POPLAR ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	106 S POPLAR ST FILLMORE, IL 62032-0000 LOT 8 BLK 2 LOTS IN FILLMORE 8-2-998 S T00 R	0 0 370 2,580 2,950 0	0 1,865 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$53.16	\$53.16	\$106.32	First Installment Sold at Tax Sale
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$1.59	\$0.80	\$2.39	<b>TRUSTEE SALE</b>
									Cost Due	\$0.00	\$43.00	\$43.00	
									Total Due	\$54.75	\$96.96	\$151.71	Second Installment Sold at Tax Sale
									Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
									Unpaid	\$54.75	\$96.96	\$151.71	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
18-26-129-003 HASLETT, JERRY 118 S POPLAR ST FILLMORE, IL 62032-0000	05003	118 S POPLAR ST	0	0	Tax Due	\$36.74	\$36.74	\$73.48	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
	0030	LOTS 6 & 7 BLK 2 LOTS IN FILLMORE	750	0	Pen. Due	\$1.10	\$0.55	\$1.65	HASLETT, JERRY
	0.0000	HOME ON PRIV TAX 8-2-996 & 997 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			750	0	Total Due	\$37.84	\$47.29	\$85.13	
			0	0	Paid	\$37.84	\$47.29	\$85.13	10/16/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HASLETT, JERRY
18-26-129-004 BROWN BEULAH FAE TRUST C/O BEULAH FAE BROWN TRUSTEE 1 929 JAY ST VANDALIA, IL 62471-0000	05003	929 JAY ST	0	0	Tax Due	\$436.50	\$436.50	\$873.00	First Installment
	9.79794	VANDALIA, IL 62471-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 1 BLK 2 LOTS IN FILLMORE 8-2-989 S T00 R	550	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN BEULAH FAE TRUST C/O BEL
	0.0000		8,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,910	0	Total Due	\$436.50	\$436.50	\$873.00	
			0	0	Paid	\$436.50	\$436.50	\$873.00	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN BEULAH FAE TRUST C/O BEL
18-26-129-014 SECURITY NATIONAL BANK OF WITT 1 W BROADWAY PO BOX 427 WITT, IL 62094-0000	05003	1 W BROADWAY	0	0	Tax Due	\$1,373.18	\$1,373.18	\$2,746.36	First Installment
	9.79794	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0060	LTS 2 & 3 BLK 2 LOTS IN FILLMORE	3,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK OF WITT
	0.0000	8-2-990 & 991-1 & 989-A S T00 R	24,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,030	0	Total Due	\$1,373.18	\$1,373.18	\$2,746.36	
			0	0	Paid	\$1,373.18	\$1,373.18	\$2,746.36	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK OF WITT
18-26-129-015 PROBST, ALAN PO BOX 215 FILLMORE, IL 62032-0000	05003	111 S MAIN ST	0	0	Tax Due	\$130.80	\$130.80	\$261.60	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0060	LOTS 4 & 5 BLK 2 FILLMORE ORIG TOWN	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN
	0.0000	8-2-991 THRU 995 S T00 R	1,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,670	0	Total Due	\$130.80	\$130.80	\$261.60	
			0	0	Paid	\$130.80	\$130.80	\$261.60	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN
18-26-130-001 LOWE, PENNY C/O FIRST AMERICAN RE 1 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	05003	15355 N 6TH AVE	0	0	Tax Due	\$79.66	\$79.66	\$159.32	First Installment
	9.79794	COFFEEN, IL 62017-0000	0	2,784	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 8-9-10-11 & 12 BLK 2 O E LANES	1,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	2ND ADD 8-2-1064 S T00 R	2,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,410	0	Total Due	\$79.66	\$79.66	\$159.32	
			0	0	Paid	\$79.66	\$79.66	\$159.32	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
18-26-130-004 PEEK, MARCELLA PO BOX 66 FILLMORE, IL 62032	05003	302 W LOCUST ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.79794	FILLMORE, IL 62032-0000	0	2,710	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 1 BLK 2 O E LANES 2ND ADD	310	920	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	8-2-1058 S T00 R	3,980	660	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-130-005 ARNDT, LARRY K & LINDA L 205 S BLAINE ST FILLMORE, IL 62032-1512	05003 9.79794 0040 0.0000	205 S BLAINE ST FILLMORE, IL 62032-1512 LOT 2 BLK 2 O E LANES 2ND ADD 8-2-1059 S T00 R	0 0 310 4,740 5,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.40 \$0.00 \$3.71 \$0.00 \$247.40 \$247.40 \$0.00	\$247.40 \$0.00 \$3.71 \$0.00 \$251.11 \$251.11 \$0.00	\$494.80 \$0.00 \$3.71 \$0.00 \$498.51 \$498.51 \$0.00	First Installment 09/10/2009 ARNDT, LARRY K Second Installment 09/10/2009 ARNDT, LARRY K
18-26-130-006 ARNDT, LARRY K 205 S BLAINE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	205 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 3 & 4 BLK 2 O E LANES 2ND ADD 8-2-1060 S T00 R	0 0 620 5,110 5,730 0	0 5,092 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.26 \$0.00 \$0.00 \$0.00 \$31.26 \$31.26 \$0.00	\$31.26 \$0.00 \$0.47 \$0.00 \$31.73 \$31.73 \$0.00	\$62.52 \$0.00 \$0.47 \$0.00 \$62.99 \$62.99 \$0.00	First Installment 09/10/2009 ARNDT, LARRY K Second Installment 09/10/2009 ARNDT, LARRY K
18-26-130-007 DUFF, ROBERT RAY PO BOX 151 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	217 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 5 & 6 BLK 2 O E LANES 2ND ADD 8-2-1061 & 1062 S T00 R	0 0 550 2,820 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.10 \$0.00 \$0.00 \$0.00 \$165.10 \$165.10 \$0.00	\$165.10 \$0.00 \$0.00 \$0.00 \$165.10 \$165.10 \$0.00	\$330.20 \$0.00 \$0.00 \$0.00 \$330.20 \$330.20 \$0.00	First Installment 07/31/2009 DUFF, ROBERT RAY Second Installment 09/01/2009 DUFF, ROBERT RAY
18-26-130-008 MILLER, JEFFREY B & BRENDA L 219 RAILROAD ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	223 S BLAINE ST FILLMORE, IL 62032-0000 LOT 7 BLK 2 O E LANES 2ND ADD 8-2-1063 S T00 R	0 0 570 5,190 5,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.18 \$0.00 \$0.00 \$0.00 \$282.18 \$282.18 \$0.00	\$282.18 \$0.00 \$0.00 \$0.00 \$282.18 \$282.18 \$0.00	\$564.36 \$0.00 \$0.00 \$0.00 \$564.36 \$564.36 \$0.00	First Installment 08/05/2009 MILLER, JEFFREY B & BRENDA L Second Installment 09/02/2009 MILLER, JEFFREY B & BRENDA L
18-26-130-009 WAYNE, VIRGINIA L 200 S LOGAN ST PO BOX 83 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	200 S LOGAN ST FILLMORE, IL 62032-0000 LOTS 13-14 & 15 BLK 2 O E LANES 2ND ADD 8-2-1065 & 1062 A S T00 R	0 0 800 6,820 7,620 0	0 4,631 0 2,989 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-131-002 OSTERHOUS, GERALD H & TERRY L 214 W LOCUST ST PO BOX 27 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	214 W LOCUST ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 13 O E LANES ADD 8-2-1046 S T00 R	0 0 1,040 8,660 9,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.76 \$0.00 \$0.00 \$0.00 \$205.76 \$205.76 \$0.00	\$205.76 \$0.00 \$0.00 \$0.00 \$205.76 \$205.76 \$0.00	\$411.52 \$0.00 \$0.00 \$0.00 \$411.52 \$411.52 \$0.00	First Installment 08/05/2009 OSTERHOUS, GERALD H & TERRY L Second Installment 09/02/2009 OSTERHOUS, GERALD H & TERRY L

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-131-003 FERRIS, RANDY L 213 S POPLAR ST Fillmore, IL 62032-	05003 9.79794 0040 0.0000	213 S POPLAR ST FILLMORE, IL 62032-0000 LOTS 4-5 & 6 BLK 13 O E LANES ADD 8-2-1047 S T00 R	0 0 1,070 8,120 9,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.77 \$0.00 \$2.71 \$0.00 \$183.48 \$183.48 \$0.00	\$180.77 \$0.00 \$0.00 \$0.00 \$180.77 \$180.77 \$0.00	\$361.54 \$0.00 \$2.71 \$0.00 \$364.25 \$364.25 \$0.00	First Installment 09/08/2009 FERRIS, RANDY L Second Installment 09/08/2009 FERRIS, RANDY L
18-26-131-005 MILLER, JEFFREY B & BRENDA L 219 RAILROAD ST PO BOX 22 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	219 RAILROAD ST FILLMORE, IL 62032-0000 LOTS 7-8 & 9 BLK 13 O E LANES ADD HOME ON PRIV TAX 8-2-1048 & 1049 S T00 R	0 0 990 5,870 6,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.07 \$0.00 \$0.00 \$0.00 \$336.07 \$336.07 \$0.00	\$336.07 \$0.00 \$0.00 \$0.00 \$336.07 \$336.07 \$0.00	\$672.14 \$0.00 \$0.00 \$0.00 \$672.14 \$672.14 \$0.00	First Installment 08/05/2009 MILLER, JEFFREY B & BRENDA L Second Installment 09/02/2009 MILLER, JEFFREY B & BRENDA L
18-26-131-006 HIMES, JACOB D P O BOX 21 Fillmore, IL 62032-	05003 9.79794 0040 0.0000	218 W LOCUST ST FILLMORE, IL 62032-0000 LOT 12 & N 1/2 LOT 11 BLK 13 O E LANES ADD 8-2-1048A S T00 R	0 0 550 14,110 14,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.75 \$0.00 \$0.00 \$0.00 \$448.75 \$448.75 \$0.00	\$448.75 \$0.00 \$0.00 \$0.00 \$448.75 \$448.75 \$0.00	\$897.50 \$0.00 \$0.00 \$0.00 \$897.50 \$897.50 \$0.00	First Installment 08/11/2009 HIMES, JACOB D Second Installment 09/02/2009 HIMES, JACOB D
18-26-131-007 NELSON, ROBERT & BONNIE PO BOX 42 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	206 S BALINE ST FILLMORE, IL 62032-0000 LOT 10 & S 1/2 LOT 11 BLK 13 O E LANES ADD 8-2-1048A-1 S T00 R	0 0 550 19,350 19,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.45 \$0.00 \$0.00 \$0.00 \$705.45 \$705.45 \$0.00	\$705.45 \$0.00 \$0.00 \$0.00 \$705.45 \$705.45 \$0.00	\$1,410.90 \$0.00 \$0.00 \$0.00 \$1,410.90 \$1,410.90 \$0.00	First Installment 07/06/2009 NELSON, ROBERT & BONNIE Second Installment 09/02/2009 NELSON, ROBERT & BONNIE
18-26-132-001 SMITH, BRENT E 803 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	405 S VINE NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 3 LOTS IN FILLMORE 8-2-1012 S T00 R	0 0 780 3,690 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.99 \$0.00 \$0.00 \$0.00 \$218.99 \$218.99 \$0.00	\$218.99 \$0.00 \$0.00 \$0.00 \$218.99 \$218.99 \$0.00	\$437.98 \$0.00 \$0.00 \$0.00 \$437.98 \$437.98 \$0.00	First Installment 07/28/2009 SMITH, BRENT E Second Installment 09/03/2009 SMITH, BRENT E
18-26-132-002 MILLER, RICHARD H 121 W RAILROAD ST PO BOX 206 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	121 W RAILROAD ST FILLMORE, IL 62032-0000 LOTS 7-8-9 & 10 BLK 3 LOTS IN FILLMORE 8-2-1010 & 1011 S T00 R	0 0 1,590 3,980 5,570 0	0 2,979 410 2,181 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-26-132-010	05003			S MAIN ST		0	0	Tax Due	\$26.95	\$26.95	\$53.90	First Installment
PROBST, ALAN R	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 215	0060			LOT 3 BLK 3 LOTS IN FILLMORE 8-2-1004		550	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R
FILLMORE, IL 62032-0000	0.0000			& 1005 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						550	0	Total Due	\$26.95	\$26.95	\$53.90	
						0	0	Paid	\$26.95	\$26.95	\$53.90	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R
18-26-132-011	05003					0	0	Tax Due	\$802.94	\$802.94	\$1,605.88	First Installment
M & M SERVICE CO	9.79794					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060			LOTS 4-5 & 6 BLK 3 LOTS IN FILLMORE		1,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000			8-2-1006 & 1007 & 1008 & 1009 S T00 R		14,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,390	0	Total Due	\$802.94	\$802.94	\$1,605.88	
						0	0	Paid	\$802.94	\$802.94	\$1,605.88	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
18-26-132-013	05003			201 S MAIN ST		0	0	Tax Due	\$767.67	\$767.67	\$1,535.34	First Installment
PROBST, ALAN	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 215	0060			LOTS 1 & 2 BLK 3 FILLMORE ORIG TOWN		1,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN
FILLMORE, IL 62032-0000	0.0000			8-2-1001 THRU 1003 S T00 R		14,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,670	0	Total Due	\$767.67	\$767.67	\$1,535.34	
						0	0	Paid	\$767.67	\$767.67	\$1,535.34	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN
18-26-133-006	05003			222 S LOGAN ST		0	0	Tax Due	\$119.88	\$119.88	\$239.76	First Installment
CARR, RICHARD C/O BANK & TRUST CO	9.79794			FILLMORE, IL 62032-0000		0	5,493	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040			PT NW LANDS CORP LIMITS FILLMORE		3,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	6.9600			8-2-945 & 949 S26 T08 R2		4,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,940	0	Total Due	\$119.88	\$119.88	\$239.76	
						0	0	Paid	\$119.88	\$119.88	\$239.76	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
18-26-133-007	05003			401 N MADISON		0	0	Tax Due	\$29.40	\$29.40	\$58.80	First Installment
CARR, RICHARD C/O BANK & TRUST CO	9.79794			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0030			PT NW LANDS CORP LIMITS FILLMORE		600	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	1.9200			8-2-943 S26 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						600	0	Total Due	\$29.40	\$29.40	\$58.80	
						0	0	Paid	\$29.40	\$29.40	\$58.80	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
18-26-135-002	05003			813 S MAIN		0	0	Tax Due	\$141.09	\$141.09	\$282.18	First Installment
LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
503 W TYLER	0040			PT E 1/2 NW LANDS CORP LIMITS		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD FARMERS GRAIN & LIVE:
LITCHFIELD, IL 62056-0000	1.0000			FILLMORE 8-2-926 S26 T08 R2		1,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,880	0	Total Due	\$141.09	\$141.09	\$282.18	
						0	0	Paid	\$141.09	\$141.09	\$282.18	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD FARMERS GRAIN & LIVE:

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Township FILLMORE CONSLD TD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-26-135-003	05003			317 S MAIN ST		0	0	Tax Due	\$2,824.75	\$2,824.75	\$5,649.50	First Installment
LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
503 W TYLER AVE	0060			PT SE 1/4 NE 1/4 NW 1/4 LANDS CORP		2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
LITCHFIELD, IL 62056-0000	5.5200			LIMITS FILLMORE 8-2-936 & 937 & 949 1/2 & 942 S26 T08 R2		55,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,660	0	Total Due	\$2,824.75	\$2,824.75	\$5,649.50	09/02/2009
						0	0	Paid	\$2,824.75	\$2,824.75	\$5,649.50	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-151-001	05009			515 W WILSON ST		490	0	Tax Due	\$21.17	\$21.17	\$42.34	First Installment
DAVIDSON, DONALD E	8.64081			FILLMORE, IL 62032-0000		0	3,339	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
515 W WILSON ST	0011			PT W 1/2 NW LYING S OF RR EX PT IN NE		1,830	167	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, DONALD E
FILLMORE, IL 62032-0000	54.0000			COR 8-2-466 S26 T08 R2		3,460	1,784	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,780	0	Total Due	\$21.17	\$21.17	\$42.34	08/05/2009
						0	0	Paid	\$21.17	\$21.17	\$42.34	DAVIDSON, DONALD E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-176-005	05003			217 W WILSON ST		0	0	Tax Due	\$293.94	\$293.94	\$587.88	First Installment
WESTON, DOUGLAS K	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
515 S MAIN ST	0040			PT E 1/2 NW LANDS CORP LIMITS		2,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESTON, DOUGLAS K
FILLMORE, IL 62032-2255	4.0000			FILLMORE HOME ON PRIV TAX 8-2-946 & 947 S26 T08 R2		3,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,000	0	Total Due	\$293.94	\$293.94	\$587.88	09/04/2009
						0	0	Paid	\$293.94	\$293.94	\$587.88	WESTON, DOUGLAS K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-176-007	05003					0	0	Tax Due	\$498.72	\$498.72	\$997.44	First Installment
DECONTE, CAROLYN J	9.79794					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
P O BOX 72	0040			PT E 1/2 NW LANDS CORP LIMITS		2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	DECONTE, CAROLYN J
Wadsworth, IL 60083-	2.0000			FILLMORE 8-2-930 S26 T08 R2		7,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,180	0	Total Due	\$498.72	\$498.72	\$997.44	08/03/2009
						0	0	Paid	\$498.72	\$498.72	\$997.44	DECONTE, CAROLYN J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-176-008	05003			701 S MAIN ST		0	0	Tax Due	\$132.76	\$132.76	\$265.52	First Installment
DECONTE, CAROLYN J	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
P O BOX 72	0040			PT E 1/2 NW LANDS CORP LIMITS		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	DECONTE, CAROLYN J
Wadsworth, IL 60083-	1.0000			FILLMORE 8-2-940 S26 T08 R2		880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,710	0	Total Due	\$132.76	\$132.76	\$265.52	08/03/2009
						0	0	Paid	\$132.76	\$132.76	\$265.52	DECONTE, CAROLYN J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-176-009	05003			53 NICE LN		0	0	Tax Due	\$89.65	\$89.65	\$179.30	First Installment
SMITH, KENNETH E	9.79794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
53 NICE LANE	0030			PT N PT E 1/2 NW LANDS CORP LIMITS		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, KENNETH E
FILLMORE, IL 62032-0000	1.0000			FILLMORE 8-2-931 S26 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,830	0	Total Due	\$89.65	\$89.65	\$179.30	07/23/2009
						0	0	Paid	\$89.65	\$89.65	\$179.30	SMITH, KENNETH E
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-176-010 BECKMAN, MAURICE H & ELLA C 801 S MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.5000	801 S MAIN ST FILLMORE, IL 62032-0000 N PT SE NW LANDS CORP LIMITS FILLMORE 8-2-933 S26 T08 R2	0 0 1,830 14,730 16,560 0	0 5,500 4,000 4,101 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.96 \$0.00 \$0.00 \$0.00 \$144.96 \$144.96 \$0.00	\$144.96 \$0.00 \$0.00 \$0.00 \$144.96 \$144.96 \$0.00	\$289.92 \$0.00 \$0.00 \$0.00 \$289.92 \$289.92 \$0.00	First Installment 07/06/2009 BECKMAN, MAURICE H & ELLA C Second Installment 07/06/2009 BECKMAN, MAURICE H & ELLA C
18-26-176-011 BECKMAN, DARIN 813 S MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.5000	813 S MAIN ST FILLMORE, IL 62032-0000 S PT SE NW LANDS CORP LIMITS FILLMORE 8-2-934 S26 T08 R2	0 0 1,830 7,030 8,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.61 \$0.00 \$4.94 \$0.00 \$169.55 \$169.55 \$0.00	\$164.61 \$0.00 \$2.47 \$0.00 \$167.08 \$167.08 \$0.00	\$329.22 \$0.00 \$7.41 \$0.00 \$336.63 \$336.63 \$0.00	First Installment 09/11/2009 BECKMAN, DARIN Second Installment 09/11/2009 BECKMAN, DARIN
18-26-176-012 BECKMAN, DARIN & MAURICE 813 S MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 1.0000	813 S MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 NW LANDS CORP LIMITS FILLMORE 8-2-929 S26 T08 R2	0 0 1,830 2,130 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.00 \$0.00 \$5.82 \$0.00 \$199.82 \$199.82 \$0.00	\$194.00 \$0.00 \$2.91 \$0.00 \$196.91 \$196.91 \$0.00	\$388.00 \$0.00 \$8.73 \$0.00 \$396.73 \$396.73 \$0.00	First Installment 09/11/2009 BECKMAN, DARIN Second Installment 09/11/2009 BECKMAN, DARIN
18-26-176-013 SIMONTON, FRANK & PHYLLIS 901 S MAIN ST Fillmore, IL 62032-	05003 9.79794 0040 0.5000	901 S MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 NW LANDS CORP LIMITS FILLMORE 8-2-928 S26 T08 R2	0 0 1,830 2,390 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.74 \$0.00 \$3.10 \$0.00 \$209.84 \$209.84 \$0.00	\$206.74 \$0.00 \$3.10 \$0.00 \$209.84 \$209.84 \$0.00	\$413.48 \$0.00 \$6.20 \$0.00 \$419.68 \$419.68 \$0.00	First Installment 08/14/2009 SIMONTON, FRANK & PHYLLIS Second Installment 09/11/2009 SIMONTON, FRANK & PHYLLIS
18-26-176-014 TOBERMAN, DOUGLAS F 602 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.5000	602 N MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 NW LANDS CORP LIMITS FILLMORE 8-2-927 S26 T08 R2	0 0 1,830 3,170 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.95 \$0.00 \$7.35 \$0.00 \$252.30 \$252.30 \$0.00	\$244.95 \$0.00 \$3.67 \$10.00 \$258.62 \$258.62 \$0.00	\$489.90 \$0.00 \$11.02 \$10.00 \$510.92 \$510.92 \$0.00	First Installment 09/28/2009 TOBERMAN, DOUGLAS F Second Installment 09/28/2009 TOBERMAN, DOUGLAS F
18-26-176-015 CARR, RICHARD C/O BANK & TRUST CO 401 N MADISON LITCHFIELD, IL 62056-0000	05003 9.79794 0021 17.6800	401 N MADISON LITCHFIELD, IL 62056-0000 PT SE NW EX RR LANDS CORP LIMITS FILLMORE 8-2-932 S26 T08 R2	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-176-016 VILLAGE OF FILLMORE VACANT FILLMORE, IL 00000-0000	05003 9.79794 0090 1.3900	PT SE NW EXEMPT DOCKET NO 83-68-2 8-2-938-1 S26 T08 R2	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-176-017 DECONTE, CAROLYN J P O BOX 72 Wadsworth, IL 60083-	05003 9.79794 0030 0.7400	PT E 1/2 NW LANDS CORP LIMITS FILLMORE 8-2-941 S26 T08 R2	0 0 1,470 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.02 \$0.00 \$0.00 \$0.00 \$72.02 \$72.02 \$0.00	\$72.02 \$0.00 \$0.00 \$0.00 \$72.02 \$72.02 \$0.00	\$144.04 \$0.00 \$0.00 \$0.00 \$144.04 \$144.04 \$0.00	First Installment Second Installment
18-26-176-018 WESTON, DOUGLAS K 515 S MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0030 0.2600	515 S MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 NW LANDS CORP LIMITS FILLMORE HOME ON PRIV TAX 8-2-941-1 S26 T08 R2	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.13 \$0.00 \$0.00 \$0.00 \$18.13 \$18.13 \$0.00	\$18.13 \$0.00 \$0.00 \$0.00 \$18.13 \$18.13 \$0.00	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$36.26 \$0.00	First Installment Second Installment
18-26-176-019 MORRIS, KEITH & KATHY L 501 W WILSON ST FILLMORE, IL 62032-0000	05003 9.79794 0040 5.0000	501 W WILSON ST FILLMORE, IL 62032-0000 PT E1/2 NW BEG SW COR E1/2 NW N 426' E 519.33' S 426' W 519.33' TO POB LANDS CORP LIMITS FILLMORE HOME ON PRIV TAX S26 T8 R2	0 0 4,760 650 5,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.04 \$0.00 \$0.00 \$0.00 \$265.04 \$265.04 \$0.00	\$265.04 \$0.00 \$0.00 \$0.00 \$265.04 \$265.04 \$0.00	\$530.08 \$0.00 \$0.00 \$0.00 \$530.08 \$530.08 \$0.00	First Installment Second Installment
18-26-201-001 CALVERT, RALPH & DEBRA 102 S MAIN ST PO BOX 55 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	102 S MAIN ST FILLMORE, IL 62032-0000 LOT 1 BLK 1 LOTS IN FILLMORE 8-2-976 S T00 R	0 0 550 1,760 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.17 \$0.00 \$1.70 \$0.00 \$114.87 \$114.87 \$0.00	\$113.17 \$0.00 \$0.00 \$0.00 \$113.17 \$113.17 \$0.00	\$226.34 \$0.00 \$1.70 \$0.00 \$228.04 \$228.04 \$0.00	First Installment Second Installment
18-26-201-002 CALVERT, RALPH & DEBRA PO BOX 55 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	102 S MAIN ST FILLMORE, IL 62032-0000 30 FT N SIDE LOT 2 BLK 1 LOTS IN FILLMORE 8-2-978 S T00 R	0 0 340 8,400 8,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.17 \$0.00 \$0.00 \$0.00 \$428.17 \$428.17 \$0.00	\$428.17 \$0.00 \$19.27 \$10.00 \$457.44 \$457.44 \$0.00	\$856.34 \$0.00 \$19.27 \$10.00 \$885.61 \$885.61 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-201-003 CALVERT, RALPH & DEBRA PO BOX 55 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	102 S MAIN ST FILLMORE, IL 62032-0000 20 FT S SIDE LOT 2 BLK 1 LOTS IN FILLMORE 8-2-977 S T00 R	0 0 210 10,260 10,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.48 \$0.00 \$7.30 \$0.00 \$250.78 \$250.78 \$0.00	\$243.48 \$0.00 \$3.65 \$10.00 \$257.13 \$257.13 \$0.00	\$486.96 \$0.00 \$10.95 \$10.00 \$507.91 \$507.91 \$0.00	First Installment 10/27/2009 OCWEN LOAN SERVICING Second Installment 10/27/2009 OCWEN LOAN SERVICING
18-26-201-004 CALVERT, RALPH & DEBRA PO BOX 55 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	102 S MAIN ST FILLMORE, IL 62032-0000 LOT 3 BLK 1 LOTS IN FILLMORE 8-2-979 & 980 S T00 R	0 0 550 3,450 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.96 \$0.00 \$2.94 \$0.00 \$198.90 \$198.90 \$0.00	\$195.96 \$0.00 \$0.00 \$0.00 \$195.96 \$195.96 \$0.00	\$391.92 \$0.00 \$2.94 \$0.00 \$394.86 \$394.86 \$0.00	First Installment 08/31/2009 CALVERT, RALPH & DEBRA Second Installment 08/31/2009 CALVERT, RALPH & DEBRA
18-26-201-005 KIMBRO, BRYAN & LORI 203 E CEDAR P O BOX 184 Fillmore, IL 62032-	05003 9.79794 0030 0.0000	102 S MAIN ST FILLMORE, IL 62032-0000 LOT 4 BLK 1 LOTS IN FILLMORE 8-2-981 S T00 R	0 0 550 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.95 \$0.00 \$0.00 \$0.00 \$26.95 \$26.95 \$0.00	\$26.95 \$0.00 \$0.00 \$0.00 \$26.95 \$26.95 \$0.00	\$53.90 \$0.00 \$0.00 \$0.00 \$53.90 \$53.90 \$0.00	First Installment 08/04/2009 KIMBRO, BRYAN & LORI Second Installment 09/02/2009 KIMBRO, BRYAN & LORI
18-26-201-006 WILLIAMS, DALE & SARAH RR 1 BOX 37 BINGHAM, IL 62011-0000	05003 9.79794 0060 0.0000	116 S MAIN ST FILLMORE, IL 62032-0000 SW COR LOT 5 BLK 1 LOTS IN FILLMORE 8-2-982A S T00 R	0 0 190 1,800 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.49 \$0.00 \$1.46 \$0.00 \$98.95 \$98.95 \$0.00	\$97.49 \$0.00 \$0.00 \$0.00 \$97.49 \$97.49 \$0.00	\$194.98 \$0.00 \$1.46 \$0.00 \$196.44 \$196.44 \$0.00	First Installment 08/19/2009 WILLIAMS, DALE & SARAH Second Installment 08/19/2009 WILLIAMS, DALE & SARAH
18-26-201-007 FILLMORE, TOWNSHIP HALL IMPROVED Fillmore, IL 62032-	05003 9.79794 0090 0.0000	116 S MAIN ST FILLMORE, IL 62032-0000 PT LOT 5 BLK 1 LOTS IN FILLMORE 8-2-982 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-201-012 UNIQUE NOVELTY MFG & SALES INC 207 S MAIN ST PO BOX 98 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	207 S MAIN ST FILLMORE, IL 62032-0000 LOTS 6 & 7 BLK 1 LOTS IN FILLMORE 8-2-983 & 984 S T00 R	0 0 750 2,420 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.30 \$0.00 \$0.00 \$0.00 \$155.30 \$155.30 \$0.00	\$155.30 \$0.00 \$0.00 \$0.00 \$155.30 \$155.30 \$0.00	\$310.60 \$0.00 \$0.00 \$0.00 \$310.60 \$310.60 \$0.00	First Installment 08/04/2009 UNIQUE NOVELTY MFG & SALES INC Second Installment 08/05/2009 UNIQUE NOVELTY MFG & SALES INC

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
18-26-201-014 SMITH, BRENT E & KRISTA 803 N MAIN FILLMORE FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	803 N MAIN FILLMORE FILLMORE, IL 62032-0000 N30' W35' LOT 9 & W35' LOT 10 BLK 1 LOTS IN FILLMORE 8-2-988 & 986-1 S T00 R	0 0 100 770 870 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.24 \$0.00 \$0.64 \$0.00 \$85.88 \$85.88 \$0.00	First Installment 08/31/2009 CALVERT, RALPH & DEBRA Second Installment 08/31/2009 CALVERT, RALPH & DEBRA
18-26-201-015 RICE, CLIFFORD D & MICHELLE A C/O NAI HERPSTREITH 103 S ELM Fillmore, IL 62032-	05003 9.79794 0040 0.0000	LT 9 (EX N30' W35') & LOT 10 (EX W35') & ALL LOT 8 BLK 1 LOTS IN FILLMORE 8-2-985 & 986 S T00 R	0 0 850 7,220 8,070 0	0 5,099 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.10 \$0.00 \$0.00 \$0.00 \$291.10 \$291.10 \$0.00	First Installment 07/20/2009 RICE, CLIFFORD D & MICHELLE A C/C Second Installment 07/20/2009 RICE, CLIFFORD D & MICHELLE A C/C
18-26-202-001 FRIESLAND, CHESTER & KRYSTAL 100 S ELM Fillmore, IL 62032-	05003 9.79794 0040 0.0000	100 S ELM ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 11 RICHMONDS 1ST ADD 8-2-1093 S T00 R	0 0 690 2,110 2,800 0	0 1,321 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.92 \$0.00 \$3.26 \$43.00 \$191.18 \$0.00 \$191.18	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
18-26-202-002 AKRE, DALE & SUSAN C/O FIRST AMERIC RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	05003 9.79794 0040 0.0000	110 S ELM ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 11 RICHMONDS 1ST ADD 8-2-1094 S T00 R	0 0 1,070 8,460 9,530 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.86 \$0.00 \$0.00 \$0.00 \$394.86 \$394.86 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
18-26-202-003 MC DOWELL, ARNO PO BOX 182 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	113 S CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 11 RICHMONDS 1ST ADD 8-2-1096 S T00 R	0 0 690 220 910 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.16 \$0.00 \$0.00 \$0.00 \$89.16 \$89.16 \$0.00	First Installment 08/04/2009 MC DOWELL, ARNO Second Installment 09/02/2009 MC DOWELL, ARNO
18-26-202-004 MC DOWELL, ARNO PO BOX 182 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	117 S CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 11 RICHMONDS 1ST ADD 8-2-1095 S T00 R	0 0 1,070 6,800 7,870 0	0 3,706 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.00 \$0.00 \$0.00 \$0.00 \$408.00 \$408.00 \$0.00	First Installment 08/04/2009 MC DOWELL, ARNO Second Installment 09/02/2009 MC DOWELL, ARNO



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
18-26-203-001 FILLMORE, PARK CLEVELAND ST FILLMORE, IL 62032-0000	05003 9.79794 0090 0.0000	CLEVELAND ST FILLMORE, IL 62032-0000 BLK 14 RICHMONDS 2ND ADD 8-2-1110 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-204-001 FESSER , VELMA TRUST P O BOX 41 Fillmore, IL 62032-	05003 9.79794 0040 0.0000	100 S PALMER ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 8 RICHMONDS 3RD ADD 8-2-1147 S T00 R	0 0 990 2,770 3,760 0	0 2,376 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.80 \$0.00 \$0.00 \$0.00 \$67.80 \$67.80 \$0.00	\$67.80 \$0.00 \$0.00 \$0.00 \$67.80 \$67.80 \$0.00	\$135.60 \$0.00 \$0.00 \$0.00 \$135.60 \$135.60 \$0.00	First Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST Second Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST
18-26-204-002 FESSER VELMA ROSE FAMILY TRUST 114 S PALMER ST PO BOX 41 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	114 S PALMER ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 8 RICHMONDS 3RD ADD 8-2-1148 S T00 R	0 0 620 29,380 30,000 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,004.29 \$0.00 \$0.00 \$0.00 \$1,004.29 \$1,004.29 \$0.00	\$1,004.29 \$0.00 \$0.00 \$0.00 \$1,004.29 \$1,004.29 \$0.00	\$2,008.58 \$0.00 \$0.00 \$0.00 \$2,008.58 \$2,008.58 \$0.00	First Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST Second Installment 08/05/2009 FESSER VELMA ROSE FAMILY TRUST
18-26-205-001 JONES, MARY E 207 S MAIN BOX 98 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	207 S MAIN FILLMORE, IL 62032-0000 LOT 1 BLK 4 LOTS IN FILLMORE 8-2-1013 S T00 R	0 0 550 12,120 12,670 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.70 \$0.00 \$0.00 \$0.00 \$620.70 \$620.70 \$0.00	\$620.70 \$0.00 \$0.00 \$0.00 \$620.70 \$620.70 \$0.00	\$1,241.40 \$0.00 \$0.00 \$0.00 \$1,241.40 \$1,241.40 \$0.00	First Installment 08/05/2009 JONES, MARY E Second Installment 09/02/2009 JONES, MARY E
18-26-205-008 HIMES, REBECCA L PO BOX 31 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	LOTS 5 & 6 BLK 4 LOTS IN FILLMORE 8-2-1019 & 1020 S T00 R	0 0 1,110 24,860 25,970 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,272.27 \$0.00 \$0.00 \$0.00 \$1,272.27 \$1,272.27 \$0.00	\$1,272.27 \$0.00 \$0.00 \$0.00 \$1,272.27 \$1,272.27 \$0.00	\$2,544.54 \$0.00 \$0.00 \$0.00 \$2,544.54 \$2,544.54 \$0.00	First Installment 08/05/2009 HIMES, REBECCA L Second Installment 09/02/2009 HIMES, REBECCA L
18-26-205-009 UNIQUE NOVELTY MANFG INC 207 S MAIN ST PO BOX 98 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	207 S MAIN ST FILLMORE, IL 62032-0000 LOTS 11 & 12 BLK 4 LOTS IN FILLMORE 8-2-1024 S T00 R	0 0 780 2,390 3,170 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.30 \$0.00 \$0.00 \$0.00 \$155.30 \$155.30 \$0.00	\$155.30 \$0.00 \$0.00 \$0.00 \$155.30 \$155.30 \$0.00	\$310.60 \$0.00 \$0.00 \$0.00 \$310.60 \$310.60 \$0.00	First Installment 08/05/2009 UNIQUE NOVELTY MANFG INC Second Installment 09/02/2009 UNIQUE NOVELTY MANFG INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-205-010 UNIQUE NOVELTY MANFG INC 207 S MAIN ST PO BOX 98 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	207 S MAIN ST FILLMORE, IL 62032-0000 LOTS 7-8-9 & 10 BLK 4 LOTS IN FILLMORE 8-2-1021 & 1022 & 1023 S T00 R	0 0 1,540 9,500 11,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.41 \$0.00 \$0.00 \$0.00 \$271.41 \$271.41 \$0.00	\$271.41 \$0.00 \$0.00 \$0.00 \$271.41 \$271.41 \$0.00	\$542.82 \$0.00 \$0.00 \$0.00 \$542.82 \$542.82 \$0.00	First Installment 08/05/2009 UNIQUE NOVELTY MANFG INC Second Installment 09/02/2009 UNIQUE NOVELTY MANFG INC
18-26-205-017 UNIQUE NOVELTY MANFG INC 207 S MAIN PO BOX 98 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	207 S MAIN FILLMORE, IL 62032-0000 LOTS 2 & 3 & E 70' LOT 4 BLK 4 LOTS IN FILLMORE 8-2-1014 & 1014A & 1016 & 1015 S T00 R	0 0 1,540 20,770 22,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,092.96 \$0.00 \$0.00 \$0.00 \$1,092.96 \$1,092.96 \$0.00	\$1,092.96 \$0.00 \$0.00 \$0.00 \$1,092.96 \$1,092.96 \$0.00	\$2,185.92 \$0.00 \$0.00 \$0.00 \$2,185.92 \$2,185.92 \$0.00	First Installment 08/05/2009 UNIQUE NOVELTY MANFG INC Second Installment 09/02/2009 UNIQUE NOVELTY MANFG INC
18-26-205-018 BOLIARD, REXDON 422 E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0000	422 E FILLMORE ST FILLMORE, IL 62032-0000 W 70' LOT 4 BLK 4 LOTS IN FILLMORE 8-2-1017 & 1015-1 & 1018-1 S T00 R	0 0 280 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.72 \$0.00 \$0.00 \$0.00 \$13.72 \$13.72 \$0.00	\$13.72 \$0.00 \$0.00 \$0.00 \$13.72 \$13.72 \$0.00	\$27.44 \$0.00 \$0.00 \$0.00 \$27.44 \$27.44 \$0.00	First Installment 08/04/2009 BOLIARD, REXDON Second Installment 08/04/2009 BOLIARD, REXDON
18-26-206-001 TOBERMAN, STANLEY J & JANICE F PO BOX 177 FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0000	LOTS 1 THRU 5 BLK 12 RICHMONDS 1ST ADD 8-2-1097 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.71 \$0.00 \$0.00 \$0.00 \$62.71 \$62.71 \$0.00	\$62.71 \$0.00 \$0.00 \$0.00 \$62.71 \$62.71 \$0.00	\$125.42 \$0.00 \$0.00 \$0.00 \$125.42 \$125.42 \$0.00	First Installment 08/04/2009 TOBERMAN, STANLEY J & JANICE F Second Installment 08/04/2009 TOBERMAN, STANLEY J & JANICE F
18-26-206-002 TOBERMAN, STANLEY J & JANICE F PO BOX 177 FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0000	LOT 6 BLK 12 RICHMONDS 1ST ADD 8-2-1098 S T00 R	0 0 300 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	\$29.40 \$0.00 \$0.00 \$0.00 \$29.40 \$29.40 \$0.00	First Installment 08/04/2009 TOBERMAN, STANLEY J & JANICE F Second Installment 08/04/2009 TOBERMAN, STANLEY J & JANICE F
18-26-206-003 TOBERMAN, STANLEY PO BOX 177 FILLMORE, IL 62032-0000	05003 9.79794 0040 0.0000	220 E LOCUST ST FILLMORE, IL 62032-0000 LOTS 9 THRU 12 BLK 12 RICHMONDS 1ST ADD 8-2-1101 S T00 R	0 0 1,280 7,580 8,860 0	0 4,316 3,529 1,015 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-26-206-004	05003					0	0	Tax Due	\$67.12	\$67.12	\$134.24	First Installment
TOBERMAN, STANLEY T	9.79794					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 177	0040					620	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, STANLEY J & JANICE F
FILLMORE, IL 62032-0000	0.0000			LOTS 7 & 8 BLK 12 RICHMONDS 1ST ADD	8-2-1099 & 1100 S T00 R	750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,370	0	Total Due	\$67.12	\$67.12	\$134.24	08/04/2009
						0	0	Paid	\$67.12	\$67.12	\$134.24	TOBERMAN, STANLEY J & JANICE F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-207-001	05003					0	0	Tax Due	\$28.91	\$28.91	\$57.82	First Installment
BLACK, JOSEPH J & MARGARET R	9.79794					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 114	0030					590	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, JOSEPH J & MARGARET R
FILLMORE, IL 62032-0000	0.0000			LOTS 1 & 2 BLK 13 RICHMONDS 2ND ADD	8-2-1102 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						590	0	Total Due	\$28.91	\$28.91	\$57.82	08/05/2009
						0	0	Paid	\$28.91	\$28.91	\$57.82	BLACK, JOSEPH J & MARGARET R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-207-003	05003					0	0	Tax Due	\$30.38	\$30.38	\$60.76	First Installment
BLACK, JOSEPH & MARGARET	9.79794					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 114	0030					620	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, JOSEPH & MARGARET
FILLMORE, IL 62032-0000	0.0000			LOTS 11 & 12 BLK 13 RICHMONDS 2ND	ADD 8-2-1109 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						620	0	Total Due	\$30.38	\$30.38	\$60.76	08/05/2009
						0	0	Paid	\$30.38	\$30.38	\$60.76	BLACK, JOSEPH & MARGARET
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-207-004	05003					0	0	Tax Due	\$127.38	\$127.38	\$254.76	First Installment
BLACK JOSEPH J & MARGARET ROSE, C/	9.79794					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FIRST AMERICAN RE-TAX SERV	0040					480	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			LOT 10 & N 1/2 LOT 9 BLK 13 RICHMONDS	2ND ADDITION 8-2-1108 & 1107 S T00 R	7,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						8,100	0	Total Due	\$127.38	\$127.38	\$254.76	09/09/2009
						0	0	Paid	\$127.38	\$127.38	\$254.76	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-207-005	05003					0	0	Tax Due	\$37.23	\$37.23	\$74.46	First Installment
DAVIDSON, DONALD H	9.79794					0	5,040	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
217 S PALMER ST	0040					480	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, DONALD H
FILLMORE, IL 62032-0000	0.0000			LOT 8 & S 1/2 LOT 9 BLK 13 RICHMONDS	2ND ADD 8-2-1105 & 1106 S T00 R	5,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,800	0	Total Due	\$37.23	\$37.23	\$74.46	07/16/2009
						0	0	Paid	\$37.23	\$37.23	\$74.46	DAVIDSON, DONALD H
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-207-007	05003					0	0	Tax Due	\$55.16	\$55.16	\$110.32	First Installment
MORRIS, FRED E	9.79794					0	2,014	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 132	0040					370	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, FRED E
FILLMORE, IL 62032-0000	0.0000			LOT 7 BLK 13 RICHMONDS 2ND ADD	8-2-1103 A S T00 R	2,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,140	0	Total Due	\$55.16	\$55.16	\$110.32	08/10/2009
						0	0	Paid	\$55.16	\$55.16	\$110.32	MORRIS, FRED E
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
18-26-207-008	05003					0	0					
BLACK, JOSEPH & MARGARET	9.79794					0	0	<b>Tax Due</b>	\$14.70	\$14.70	<b>\$29.40</b>	<b>First Installment</b>
PO BOX 114	0030					300	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
FILLMORE, IL 62032-0000	0.0000			LOTS 3 & 4 BLK 13 RICHMONDS 2ND ADD		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BLACK, JOSEPH & MARGARET
				8-2-1103 & 1104 S T00 R		300	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$14.70	\$14.70	<b>\$29.40</b>	
						0	0	<b>Paid</b>	\$14.70	\$14.70	<b>\$29.40</b>	08/05/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BLACK, JOSEPH & MARGARET
18-26-207-009	05003					0	0	<b>Tax Due</b>	\$14.70	\$14.70	<b>\$29.40</b>	<b>First Installment</b>
DAVIDSON, DONALD H	9.79794					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
217 PALMER ST	0030					300	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DAVIDSON, DONALD H
FILLMORE, IL 62032-0000	0.0000			LOTS 5 & 6 BLK 13 RICHMONDS 2ND ADD		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				8-2-1103-2 S T00 R		300	0	<b>Total Due</b>	\$14.70	\$14.70	<b>\$29.40</b>	
						0	0	<b>Paid</b>	\$14.70	\$14.70	<b>\$29.40</b>	07/16/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DAVIDSON, DONALD H
18-26-208-002	05003					0	0	<b>Tax Due</b>	\$45.17	\$45.17	<b>\$90.34</b>	<b>First Installment</b>
CALVERT, RALPH & DEBRA	9.79794					0	1,578	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/31/2009
PO BOX 55	0040					620	0	<b>Pen. Due</b>	\$0.68	\$0.00	<b>\$0.68</b>	CALVERT, RALPH & DEBRA
FILLMORE, IL 62032-0000	0.0000			LOTS 5 & 6 BLK 9 RICHMONDS 3RD ADD		1,880	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				8-2-1151 S T00 R		2,500	0	<b>Total Due</b>	\$45.85	\$45.17	<b>\$91.02</b>	
						0	0	<b>Paid</b>	\$45.85	\$45.17	<b>\$91.02</b>	08/31/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	CALVERT, RALPH & DEBRA
18-26-208-003	05003					0	0	<b>Tax Due</b>	\$23.52	\$23.52	<b>\$47.04</b>	<b>First Installment</b>
BOLIARD, REXDON L & KATRINA MEYER	9.79794					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
422 E FILLMORE ST	0030					480	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BOLIARD, REXDON L & KATRINA MEY
FILLMORE, IL 62032-0000	1.5000			N PT E PT E 1/2 NW NE LANDS CORP		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				LIMITS FILLMORE 8-2-917 & 918 S26 T08		480	0	<b>Total Due</b>	\$23.52	\$23.52	<b>\$47.04</b>	
				R2		0	0	<b>Paid</b>	\$23.52	\$23.52	<b>\$47.04</b>	08/04/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BOLIARD, REXDON L & KATRINA MEY
18-26-208-004	05003					0	0	<b>Tax Due</b>	\$276.79	\$276.79	<b>\$553.58</b>	<b>First Installment</b>
WESTCOTT, RACHEL	9.79794					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
200 S PALMER	0040					1,240	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
Fillmore, IL 62032-	0.0000			LOTS 1 & 2 BLK 9 RICHMONDS 3RD ADD		4,410	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				8-2-1149 & 1150 S T00 R		5,650	0	<b>Total Due</b>	\$276.79	\$276.79	<b>\$553.58</b>	
						0	0	<b>Paid</b>	\$276.79	\$276.79	<b>\$553.58</b>	09/09/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN TAX SERVICE
18-26-208-005	05003					0	0	<b>Tax Due</b>	\$522.23	\$522.23	<b>\$1,044.46</b>	<b>First Installment</b>
WINKELMAN, JOHN E	9.79794					0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
PO BOX 1865	0040					660	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WINKELMAN, JOHN E
FILLMORE, IL 62032-0000	0.0000			LOTS 3 & 4 BLK 9 RICHMONDS 3RD ADD		19,500	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				8-2-1149A S T00 R		20,160	0	<b>Total Due</b>	\$522.23	\$522.23	<b>\$1,044.46</b>	
						0	0	<b>Paid</b>	\$522.23	\$522.23	<b>\$1,044.46</b>	08/05/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WINKELMAN, JOHN E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-209-002 UNIQUE NOVELTY MANFG INC 207 S MAIN ST PO BOX 98 FILLMORE, IL 62032-0000	05003 9.79794 0060 0.0000	RAILROAD ST FILLMORE, IL 62032-0000 BLK 10 & PT W 1/2 NE W & ADJ TO BLK 10 RICHMOND 3RD ADD 8-2-1152 & 1152A S T00 R	0 0 1,110 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.38 \$0.00 \$0.00 \$0.00 \$54.38 \$54.38 \$0.00	\$54.38 \$0.00 \$0.00 \$0.00 \$54.38 \$54.38 \$0.00	\$108.76 \$0.00 \$0.00 \$0.00 \$108.76 \$108.76 \$0.00	First Installment 08/05/2009 UNIQUE NOVELTY MANFG INC Second Installment 09/02/2009 UNIQUE NOVELTY MANFG INC
18-26-210-011 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	05003 9.79794 0060 1.0000	320 S MAIN ST FILLMORE, IL 62032-0000 W 300 FT N 150 FT W 1/2 LYG S OF RR LANDS CORP LIMITS FILLMORE 8-2-915A S26 T08 R2	0 0 550 13,860 14,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.94 \$0.00 \$0.00 \$0.00 \$705.94 \$705.94 \$0.00	\$705.94 \$0.00 \$0.00 \$0.00 \$705.94 \$705.94 \$0.00	\$1,411.88 \$0.00 \$0.00 \$0.00 \$1,411.88 \$1,411.88 \$0.00	First Installment 08/03/2009 M & M SERVICE CO Second Installment 09/02/2009 M & M SERVICE CO
18-26-210-013 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	05003 9.79794 0060 1.4100	320 S MAIN ST FILLMORE, IL 62032-0000 PT NW NE LANDS CORP LIMITS FILLMORE 8-2-916 & 908-1 & 923-1 S26 T08 R2	0 0 1,830 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.65 \$0.00 \$0.00 \$0.00 \$89.65 \$89.65 \$0.00	\$89.65 \$0.00 \$0.00 \$0.00 \$89.65 \$89.65 \$0.00	\$179.30 \$0.00 \$0.00 \$0.00 \$179.30 \$179.30 \$0.00	First Installment 08/03/2009 M & M SERVICE CO Second Installment 09/02/2009 M & M SERVICE CO
18-26-210-016 MORGASON, ROBERT 418 S MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0011 12.0600	418 S MAIN ST FILLMORE, IL 62032-0000 W PT W 1/2 NE LANDS CORP LIMITS FILLMORE 8-2-915/919/921/908-1/923 S26 T08 R2	240 358 1,830 8,110 10,538 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.81 \$0.00 \$3.70 \$0.00 \$250.51 \$250.51 \$0.00	\$246.81 \$0.00 \$3.70 \$10.00 \$260.51 \$260.51 \$0.00	\$493.62 \$0.00 \$7.40 \$10.00 \$511.02 \$511.02 \$0.00	First Installment 08/17/2009 MORGASON, ROBERT Second Installment 09/25/2009 MORGASON, ROBERT
18-26-210-019 TOBERMAN, DENNIS W 340 DUFFS LN Hillsboro, IL 62049-	05003 9.79794 0021 18.2700	PT W 1/2 NE LANDS CORP LIMITS FILLMORE 8-2-908 THRU 911 S26 T08 R2	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.72 \$0.00 \$0.00 \$0.00 \$13.72 \$13.72 \$0.00	\$13.72 \$0.00 \$0.00 \$0.00 \$13.72 \$13.72 \$0.00	\$27.44 \$0.00 \$0.00 \$0.00 \$27.44 \$27.44 \$0.00	First Installment 08/03/2009 TOBERMAN, DENNIS W Second Installment 08/03/2009 TOBERMAN, DENNIS W
18-26-210-020 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	05003 9.79794 0060 2.7500	320 S MAIN ST FILLMORE, IL 62032-0000 W598.74' FORM RR LYG IN SW NE LAND IN CORP LIMITS OF FILLMORE 8-2-RR-3 S26 T08 R2	0 0 3,720 4,370 8,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.33 \$0.00 \$0.00 \$0.00 \$396.33 \$396.33 \$0.00	\$396.33 \$0.00 \$0.00 \$0.00 \$396.33 \$396.33 \$0.00	\$792.66 \$0.00 \$0.00 \$0.00 \$792.66 \$792.66 \$0.00	First Installment 08/03/2009 M & M SERVICE CO Second Installment 09/02/2009 M & M SERVICE CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-226-001 BOLIARD, REXDON & KATRINA M C/O FIR: AMERICAN RE TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	05003 9.79794 0040 2.0000	422 E FILLMORE ST FILLMORE, IL 62032-0000 PT W 1/2 NE NE LANDS CORP LIMITS FILLMORE 8-2-907 S26 T08 R2	0 0 2,440 11,940 14,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.03 \$0.00 \$0.00 \$0.00 \$435.03 \$435.03 \$0.00	\$435.03 \$0.00 \$0.00 \$0.00 \$435.03 \$435.03 \$0.00	\$870.06 \$0.00 \$0.00 \$0.00 \$870.06 \$870.06 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
18-26-226-002 ALEXANDER, ELMER P 516 E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 4.0000	516 E FILLMORE ST FILLMORE, IL 62032-0000 PT E 1/2 NE LANDS CORP LIMITS FILLMORE 8-2-902 & 906 S26 T08 R2	0 0 3,650 26,560 30,210 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,014.58 \$0.00 \$0.00 \$0.00 \$1,014.58 \$1,014.58 \$0.00	\$1,014.58 \$0.00 \$0.00 \$0.00 \$1,014.58 \$1,014.58 \$0.00	\$2,029.16 \$0.00 \$0.00 \$0.00 \$2,029.16 \$2,029.16 \$0.00	First Installment 08/05/2009 ALEXANDER, ELMER P Second Installment 09/02/2009 ALEXANDER, ELMER P
18-26-226-004 DONALDSON, RONALD L & JEAN A 600 E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 2.0000	600 E FILLMORE ST FILLMORE, IL 62032-0000 PT NE NE N OF RR LANDS CORP LIMITS FILLMORE 8-2-903 S26 T08 R2	0 0 2,440 18,420 20,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.48 \$0.00 \$0.00 \$0.00 \$752.48 \$752.48 \$0.00	\$752.48 \$0.00 \$0.00 \$0.00 \$752.48 \$752.48 \$0.00	\$1,504.96 \$0.00 \$0.00 \$0.00 \$1,504.96 \$1,504.96 \$0.00	First Installment 07/28/2009 DONALDSON, RONALD L & JEAN A Second Installment 07/28/2009 DONALDSON, RONALD L & JEAN A
18-26-226-006 HARRIS, GARY L & JANET SUE 612 E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0030 2.2500	612 E FILLMORE ST FILLMORE, IL 62032-0000 STRIP OFF W SIDE E PT E PT NE NE N OF RR LANDS CORP LIMITS FILLMORE 8-2-905A S26 T08 R2	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.12 \$0.00 \$0.00 \$0.00 \$67.12 \$67.12 \$0.00	\$67.12 \$0.00 \$0.00 \$0.00 \$67.12 \$67.12 \$0.00	\$134.24 \$0.00 \$0.00 \$0.00 \$134.24 \$134.24 \$0.00	First Installment 07/31/2009 HARRIS, GARY L & JANET SUE Second Installment 07/31/2009 HARRIS, GARY L & JANET SUE
18-26-226-007 LADD, DEBRA 708 E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 8.7500	708 E FILLMORE ST FILLMORE, IL 62032-0000 E PT E PT NE NE N OF RR LANDS CORP LIMITS FILLMORE 8-2-905 S26 T08 R2	0 0 4,690 23,175 27,865 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,095.66 \$0.00 \$16.43 \$0.00 \$1,112.09 \$1,112.09 \$0.00	\$1,095.66 \$0.00 \$16.43 \$0.00 \$1,112.09 \$1,112.09 \$0.00	\$2,191.32 \$0.00 \$32.86 \$0.00 \$2,224.18 \$2,224.18 \$0.00	First Installment 08/24/2009 LADD, DEBRA Second Installment 09/17/2009 LADD, DEBRA
18-26-226-009 HARRIS, GARY L & JANET SUE 612 E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 1.4400	612 E FILLMORE ST FILLMORE, IL 62032-0000 W PT E PT NE NE N OF RR LANDS CORP LIMITS FILLMORE 8-2-904 S26 T08 R2	0 0 2,110 550 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.32 \$0.00 \$0.00 \$0.00 \$130.32 \$130.32 \$0.00	\$130.32 \$0.00 \$0.00 \$0.00 \$130.32 \$130.32 \$0.00	\$260.64 \$0.00 \$0.00 \$0.00 \$260.64 \$260.64 \$0.00	First Installment 07/31/2009 HARRIS, GARY L & JANET SUE Second Installment 07/31/2009 HARRIS, GARY L & JANET SUE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-226-010 HARRIS, GARY L & JANET SUE 612 E FILLMORE ST FILLMORE, IL 62032-0000	05003 9.79794 0040 0.5600	612 E FILLMORE ST FILLMORE, IL 62032-0000 W PT E PT NE NE N OF RR LANDS CORP LIMITS FILLMORE 8-2-904A S26 T08 R2	0 0 1,830 8,850 10,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.77 \$0.00 \$0.00 \$0.00 \$253.77 \$253.77 \$0.00	\$253.77 \$0.00 \$0.00 \$0.00 \$253.77 \$253.77 \$0.00	\$507.54 \$0.00 \$0.00 \$0.00 \$507.54 \$507.54 \$0.00	First Installment 07/31/2009 HARRIS, GARY L & JANET SUE Second Installment 07/31/2009 HARRIS, GARY L & JANET SUE
18-26-251-002 ARNDT, DANA 618 S MAIN ST Fillmore, IL 62032-	05003 9.79794 0040 1.0000	618 S MAIN ST FILLMORE, IL 62032-0000 PT NW SW NE LANDS CORP LIMITS FILLMORE 8-2-944 S26 T08 R2	0 0 1,830 9,210 11,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.41 \$0.00 \$4.07 \$0.00 \$275.48 \$275.48 \$0.00	\$271.41 \$0.00 \$4.07 \$10.00 \$285.48 \$285.48 \$0.00	\$542.82 \$0.00 \$8.14 \$10.00 \$560.96 \$560.96 \$0.00	First Installment 09/09/2009 ARNDT, DANA Second Installment 10/07/2009 ARNDT, DANA
18-26-251-011 EARON, ROBERT LEON 600 S MAIN Fillmore, IL 62032-	05003 9.79794 0040 2.0000	600 S MAIN ST FILLMORE, IL 62032-0000 S PT W 1/2 NE LANDS CORP LIMITS FILLMORE 8-2-914 S26 T08 R2	0 0 2,250 12,530 14,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.63 \$0.00 \$13.64 \$0.00 \$468.27 \$468.27 \$0.00	\$454.63 \$0.00 \$6.82 \$43.00 \$504.45 \$504.45 \$0.00	\$909.26 \$0.00 \$20.46 \$43.00 \$972.72 \$972.72 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
18-26-251-012 ZBINDEN, CHRISTOPHER C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	05003 9.79794 0040 1.0000	702 S MAIN ST FILLMORE, IL 62032-0000 PT NW SW NE LANDS CORP LIMITS FILLMORE 8-2-920 S26 T08 R2	0 0 1,830 16,560 18,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.48 \$0.00 \$0.00 \$0.00 \$631.48 \$631.48 \$0.00	\$631.48 \$0.00 \$0.00 \$0.00 \$631.48 \$631.48 \$0.00	\$1,262.96 \$0.00 \$0.00 \$0.00 \$1,262.96 \$1,262.96 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
18-26-251-015 ALEXANDER, FRANCIS E & DAWN M C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	05003 9.79794 0011 15.7000	814 S MAIN ST FILLMORE, IL 62032-0000 PT W 1/2 NE LANDS CORP LIMITS FILLMORE 8-2-912 & 913 S26 T08 R2	70 0 1,830 23,010 24,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$950.89 \$0.00 \$0.00 \$0.00 \$950.89 \$950.89 \$0.00	\$950.89 \$0.00 \$0.00 \$0.00 \$950.89 \$950.89 \$0.00	\$1,901.78 \$0.00 \$0.00 \$0.00 \$1,901.78 \$1,901.78 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
18-26-251-017 TOBERMAN, DOUGLAS F 602 N MAIN ST FILLMORE, IL 62032-0000	05003 9.79794 0021 4.1700	602 N MAIN ST FILLMORE, IL 62032-0000 PT W 1/2 SW 1/4 NE 1/4 BEG CENTER SEC 26 N279' E594' S50' E70' S TO S LN NE 1/4 SEC 26 W TO POB 8-2-912-1 S26 T80 R2	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-251-018 ALEXANDER, FRANCIS & DAWN 814 S MAIN FILLMORE, IL 62032-0000	05003 9.79794 0030 0.0800	814 S MAIN ST FILLMORE, IL 62032-0000 PT W1/2 SW1/4 NE1/4 COM CENTER SEC 26 N279' E594' TO BEG E70' S50' W70' N50' TO POB 8-2-912-2	0 0 240 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.76 \$0.00 \$0.00 \$0.00 \$11.76 \$11.76 \$0.00	\$11.76 \$0.00 \$0.00 \$0.00 \$11.76 \$11.76 \$0.00	\$23.52 \$0.00 \$0.00 \$0.00 \$23.52 \$23.52 \$0.00	First Installment 08/05/2009 ALEXANDER, FRANCIS & DAWN Second Installment 08/05/2009 ALEXANDER, FRANCIS & DAWN
18-26-276-001 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	23299 FILLMORE TRL FILLMORE, IL 62032-0000 N 1/2 SE NE 8-2-467 1/2 S26 T08 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.01 \$0.00 \$0.00 \$0.00 \$19.01 \$19.01 \$0.00	\$19.01 \$0.00 \$0.00 \$0.00 \$19.01 \$19.01 \$0.00	\$38.02 \$0.00 \$0.00 \$0.00 \$38.02 \$38.02 \$0.00	First Installment 08/05/2009 PRATER, NORVAL Second Installment 09/02/2009 PRATER, NORVAL
18-26-276-003 WARNER, CHARLES W 520 S TOWER FILLMORE, IL 62032-0000	05003 9.79794 0021 17.5000	520 S TOWER FILLMORE, IL 62032-0000 S 1/2 SE NE EX S 330 FT E 330 FT NE LANDS CORP LIMITS FILLMORE 8-2-925 A S26 T08 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.84 \$0.00 \$0.00 \$0.00 \$7.84 \$7.84 \$0.00	\$7.84 \$0.00 \$0.00 \$0.00 \$7.84 \$7.84 \$0.00	\$15.68 \$0.00 \$0.00 \$0.00 \$15.68 \$15.68 \$0.00	First Installment 08/05/2009 WARNER, CHARLES W Second Installment 09/02/2009 WARNER, CHARLES W
18-26-276-004 WARNER, CHARLES W 520 S TOWER ST FILLMORE, IL 62032-0000	05003 9.79794 0040 2.5000	520 S TOWER ST FILLMORE, IL 62032-0000 S 330 FT E 330 FT NE LANDS CORP LIMITS FILLMORE 8-2-925 S26 T08 R2	0 0 1,990 28,630 30,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,230.62 \$0.00 \$0.00 \$0.00 \$1,230.62 \$1,230.62 \$0.00	\$1,230.62 \$0.00 \$0.00 \$0.00 \$1,230.62 \$1,230.62 \$0.00	\$2,461.24 \$0.00 \$0.00 \$0.00 \$2,461.24 \$2,461.24 \$0.00	First Installment 08/05/2009 WARNER, CHARLES W Second Installment 09/02/2009 WARNER, CHARLES W
18-26-276-008 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 15.0000	23299 FILLMORE TRL FILLMORE, IL 62032-0000 S PT NE NE S OF RR 8-2-465 1/2 S26 T08 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.06 \$0.00 \$0.00 \$0.00 \$25.06 \$25.06 \$0.00	\$25.06 \$0.00 \$0.00 \$0.00 \$25.06 \$25.06 \$0.00	\$50.12 \$0.00 \$0.00 \$0.00 \$50.12 \$50.12 \$0.00	First Installment 08/05/2009 PRATER, NORVAL Second Installment 09/02/2009 PRATER, NORVAL
18-26-300-001 HOPWOOD, TIM & LORI OTT 797 SETTLES TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 16.0000	797 SETTLES TRL FILLMORE, IL 62032-0000 PT N PT W 1/2 SW 8-2-470 S26 T08 R2	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.21 \$0.00 \$0.00 \$0.00 \$8.21 \$8.21 \$0.00	\$8.21 \$0.00 \$0.00 \$0.00 \$8.21 \$8.21 \$0.00	\$16.42 \$0.00 \$0.00 \$0.00 \$16.42 \$16.42 \$0.00	First Installment 08/03/2009 HOPWOOD, TIM & LORI OTT Second Installment 09/10/2009 HOPWOOD, TIM & LORI OTT



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	EZone			
					First	Second	
18-26-300-002	05009	826 SETTLES TRL	40	0			
LEWIS, ROBERT H JR & KRISTAL E	8.64081	FILLMORE, IL 62032-2261	2,725	0	Tax Due	\$212.35	\$212.35
826 SETTLES TRL	0011	PT N PT W 1/2 SW HOME ON PRIV TAX	1,830	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-2261	20.0000	8-2-469 S26 T08 R2	320	0	Pen. Due	\$0.00	\$0.00
			4,915	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$212.35	\$212.35
				0	Paid	\$212.35	\$212.35
				0	Unpaid	\$0.00	\$0.00
				0			\$424.70
				0			First Installment
				0			08/10/2009
				0			LEWIS, ROBERT H JR & KRISTAL E
				0			Second Installment
				0			09/04/2009
				0			LEWIS, ROBERT H JR & KRISTAL E
18-26-300-004	05009	216 W WILSON ST	130	0			
MERRIMAN, JOYCE	8.64081	FILLMORE, IL 62032-0000	1,658	5,500	Tax Due	\$375.23	\$375.23
216 W WILSON ST	0011	N 1/2 NE SW 2 HOMES HERE 1 ON PRIV	1,830	4,000	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	20.0000	TAX 8-2-467 S26 T08 R2	16,690	2,123	Pen. Due	\$0.00	\$0.00
			20,308	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$375.23	\$375.23
				0	Paid	\$375.23	\$375.23
				0	Unpaid	\$0.00	\$0.00
				0			\$750.46
				0			First Installment
				0			08/05/2009
				0			MERRIMAN, JOYCE
				0			Second Installment
				0			08/05/2009
				0			MERRIMAN, JOYCE
18-26-300-005	05009	7153 BURG RD	30	0			
DAVIDSON, MICHAEL S & DEBRA	8.64081	FILLMORE, IL 62032-0000	3,462	4,020	Tax Due	\$215.68	\$215.68
7153 BURG RD	0011	S 1/2 NE SW 8-2-468 S26 T08 R2	1,830	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	20.0000		3,690	0	Pen. Due	\$0.00	\$0.00
			9,012	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$215.68	\$215.68
				0	Paid	\$215.68	\$215.68
				0	Unpaid	\$0.00	\$0.00
				0			\$431.36
				0			First Installment
				0			07/06/2009
				0			DAVIDSON, MICHAEL S & DEBRA
				0			Second Installment
				0			08/14/2009
				0			DAVIDSON, MICHAEL S & DEBRA
18-26-300-006	05009	7101 BURG RD	0	0			
DAVIDSON, MICHAEL S	8.64081	FILLMORE, IL 62032-0000	0	0	Tax Due	\$200.47	\$200.47
7153 BURG RD	0040	N 1/2 N 1/2 SE SW 8-2-473 S26 T08 R2	1,180	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	10.0000		3,460	0	Pen. Due	\$0.00	\$0.00
			4,640	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$200.47	\$200.47
				0	Paid	\$200.47	\$200.47
				0	Unpaid	\$0.00	\$0.00
				0			\$400.94
				0			First Installment
				0			07/06/2009
				0			DAVIDSON, MICHAEL S
				0			Second Installment
				0			08/14/2009
				0			DAVIDSON, MICHAEL S
18-26-300-007	05009	7153 BURG RD	10	0			
DAVIDSON, MICHAEL & DEBRA	8.64081	FILLMORE, IL 62032-0000	0	0	Tax Due	\$0.00	\$0.00
7153 BURG RD	0021	S 1/2 N 1/2 SE SW 8-2-474 S26 T08 R2	0	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	10.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			10	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
				0			\$0.00
				0			First Installment
				0			Second Installment
18-26-300-008	05009	53 NICE LN	20	0			
SMITH, KENNETH E	8.64081	FILLMORE, IL 62032-0000	0	0	Tax Due	\$0.00	\$0.00
53 NICE LANE	0021	N 1/2 S 1/2 SE SW 8-2-476 S26 T08 R2	0	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	10.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			20	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
				0			\$0.00
				0			First Installment
				0			Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-26-300-010 SMITH, KENNETH EUGENE & EVADINE 53 NICE LN FILLMORE, IL 62032-0000	05009 8.64081 0011	53 NICE LN FILLMORE, IL 62032-0000 BAL S 1/2 SE SW 8-2-477 S26 T08 R2	20 1,750 1,830 11,040 14,640 0	0 5,500 4,000 2,604 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.57 \$0.00 \$0.00 \$0.00 \$109.57 \$109.57 \$0.00	\$109.57 \$0.00 \$0.00 \$0.00 \$109.57 \$109.57 \$0.00	\$219.14 \$0.00 \$0.00 \$0.00 \$219.14 \$219.14 \$0.00	First Installment 07/23/2009 SMITH, KENNETH E Second Installment 07/23/2009 SMITH, KENNETH E
18-26-300-011 STEWART, KENT & KATHY 2212 MILLER ST HILLSBORO, IL 62049-0000	05009 8.64081 0011	SETTLES TRL FILLMORE, IL 62032-0000 S 44 AC W 1/2 SW & W 1 AC S 10 AC SE SW 8-2-471 & 472 & 475 S26 T08 R2	330 360 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$0.00	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$0.00	\$59.62 \$0.00 \$0.00 \$0.00 \$59.62 \$59.62 \$0.00	First Installment 08/05/2009 STEWART, KENT & KATHY Second Installment 09/02/2009 STEWART, KENT & KATHY
18-26-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100	ALL EX PT FILLMORE & RR COAL RIGHTS 8-2-847 THRU 854 18-26.1-300-001 S26 T08 R2	14,645 0 0 0 14,645 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.73 \$0.00 \$0.00 \$0.00 \$632.73 \$632.73 \$0.00	\$632.73 \$0.00 \$0.00 \$0.00 \$632.73 \$632.73 \$0.00	\$1,265.46 \$0.00 \$0.00 \$0.00 \$1,265.46 \$1,265.46 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-26-400-004 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	20295 CHAPMAN T TRL FILLMORE, IL 62032-0000 S 1/2 SW SE 8-2-481 S26 T08 R2	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-400-005 REDMAN, LARRY H & LAURA E C/O FIFTH THIRD BANK P O BOX 961221 Fort Worth, TX 76161-0221	05009 8.64081 0011	337 N 7TH LN FILLMORE, IL 62032-0000 SE SE 8-2-483 S26 T08 R2	420 2,150 1,830 38,290 42,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,606.76 \$0.00 \$0.00 \$0.00 \$1,606.76 \$1,606.76 \$0.00	\$1,606.76 \$0.00 \$0.00 \$0.00 \$1,606.76 \$1,606.76 \$0.00	\$3,213.52 \$0.00 \$0.00 \$0.00 \$3,213.52 \$3,213.52 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
18-26-400-007 WARNER, CHARLES W 520 S TOWER FILLMORE, IL 62032-0000	05009 8.64081 0021	520 S TOWER FILLMORE, IL 62032-0000 NE 1/4 OF SE 1/4 8-2-478 S26 T08 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.92 \$0.00 \$0.00 \$0.00 \$6.92 \$6.92 \$0.00	\$6.92 \$0.00 \$0.00 \$0.00 \$6.92 \$6.92 \$0.00	\$13.84 \$0.00 \$0.00 \$0.00 \$13.84 \$13.84 \$0.00	First Installment 08/05/2009 WARNER, CHARLES W Second Installment 09/02/2009 WARNER, CHARLES W



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-27-100-002 LIVINGSTON, WM E 21235 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	21235 FILLMORE TRL FILLMORE, IL 62032-0000 NE NW 8-2-490 S27 T08 R2	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.33 \$0.00 \$0.00 \$0.00 \$23.33 \$23.33 \$0.00	\$23.33 \$0.00 \$0.00 \$0.00 \$23.33 \$23.33 \$0.00	\$46.66 \$0.00 \$0.00 \$0.00 \$46.66 \$46.66 \$0.00	First Installment 08/14/2009 LIVINGSTON, WM E Second Installment 08/14/2009 LIVINGSTON, WM E
18-27-100-003 CARLOCK, BILL & DARLENE 213 POSSUM LN Fillmore, IL 62032-	05009 8.64081 0011 37.0000	213 POSSUM LN FILLMORE, IL 62032-0000 SE NW EX RR 8-2-492 S27 T08 R2	300 1,467 1,830 12,210 15,807 0	0 5,500 4,000 1,607 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.06 \$0.00 \$0.00 \$0.00 \$203.06 \$203.06 \$0.00	\$203.06 \$0.00 \$0.00 \$0.00 \$203.06 \$203.06 \$0.00	\$406.12 \$0.00 \$0.00 \$0.00 \$406.12 \$406.12 \$0.00	First Installment 08/06/2009 CARLOCK, BILL Second Installment 09/08/2009 CARLOCK, BILL
18-27-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 627.8000	ALL EX 4 AC NW NE & EX 5 75/100 AC PT N 1/2 SW NE COAL RIGHTS 8-2-855 THRU 860 18-27.1-100-001 S27 T08 R2	15,695 0 0 0 15,695 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.09 \$0.00 \$0.00 \$0.00 \$678.09 \$678.09 \$0.00	\$678.09 \$0.00 \$0.00 \$0.00 \$678.09 \$678.09 \$0.00	\$1,356.18 \$0.00 \$0.00 \$0.00 \$1,356.18 \$1,356.18 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-27-200-001 FRAILEY, JOHN J & ANN K 110 POSSUM LN FILLMORE, IL 62032-0000	05009 8.64081 0011 4.0000	110 POSSUM LN FILLMORE, IL 62032-0000 4 AC NW COR NW NE 8-2-488 S27 T08 R2	10 300 1,830 24,930 27,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.91 \$0.00 \$0.00 \$0.00 \$931.91 \$931.91 \$0.00	\$931.91 \$0.00 \$0.00 \$0.00 \$931.91 \$931.91 \$0.00	\$1,863.82 \$0.00 \$0.00 \$0.00 \$1,863.82 \$1,863.82 \$0.00	First Installment 07/14/2009 FRAILEY, JOHN J & ANN K Second Installment 07/14/2009 FRAILEY, JOHN J & ANN K
18-27-200-002 CARLOCK, BILL 213 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 36.0000	213 POSSUM LN FILLMORE, IL 62032-0000 W 1/2 NE N OF RR EX 4 AC IN NW COR 8-2-486 S27 T08 R2	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.37 \$0.00 \$0.00 \$0.00 \$45.37 \$45.37 \$0.00	\$45.37 \$0.00 \$0.00 \$0.00 \$45.37 \$45.37 \$0.00	\$90.74 \$0.00 \$0.00 \$0.00 \$90.74 \$90.74 \$0.00	First Installment 08/06/2009 CARLOCK, BILL Second Installment 09/08/2009 CARLOCK, BILL
18-27-200-003 CARLOCK, BILL 213 POSSUM LN FILLMORE, IL 62032-0000	05009 8.64081 0011 5.7500	214 POSSUM LN FILLMORE, IL 62032-0000 5 3/4 A N PT SW NE N OF RR 8-2-487 S27 T08 R2	90 1,801 0 0 1,891 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.70 \$0.00 \$0.00 \$0.00 \$81.70 \$81.70 \$0.00	\$81.70 \$0.00 \$0.00 \$0.00 \$81.70 \$81.70 \$0.00	\$163.40 \$0.00 \$0.00 \$0.00 \$163.40 \$163.40 \$0.00	First Installment 08/06/2009 CARLOCK, BILL Second Installment 09/08/2009 CARLOCK, BILL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-27-200-005 CARLOCK, BILL 213 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	213 POSSUM LN FILLMORE, IL 62032-0000 ALL E 1/2 NE N OF RR 8-2-484 S27 T08 R2	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.02 \$0.00 \$0.00 \$0.00 \$38.02 \$38.02 \$0.00	\$38.02 \$0.00 \$0.00 \$0.00 \$38.02 \$38.02 \$0.00	\$76.04 \$0.00 \$0.00 \$0.00 \$76.04 \$76.04 \$0.00	First Installment 08/06/2009 CARLOCK, BILL Second Installment 09/08/2009 CARLOCK, BILL
18-27-200-006 DAVIDSON, DONALD E 525 W WILSON FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	525 W WILSON FILLMORE, IL 62032-0000 ALL E 1/2 NE S OF RR 8-2-485 S27 T08 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.96 \$0.00 \$0.00 \$0.00 \$12.96 \$12.96 \$0.00	\$12.96 \$0.00 \$0.00 \$0.00 \$12.96 \$12.96 \$0.00	\$25.92 \$0.00 \$0.00 \$0.00 \$25.92 \$25.92 \$0.00	First Installment 08/05/2009 DAVIDSON, DONALD E Second Installment 08/05/2009 DAVIDSON, DONALD E
18-27-200-007 HARRISON, DALE 244 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 24.3500	SW1/4 NE1/4 LYG S OF RR ROW 8-2-489-1 S27 T8 R2	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.80 \$0.00 \$0.00 \$0.00 \$10.80 \$10.80 \$0.00	\$10.80 \$0.00 \$0.00 \$0.00 \$10.80 \$10.80 \$0.00	\$21.60 \$0.00 \$0.00 \$0.00 \$21.60 \$21.60 \$0.00	First Installment 08/03/2009 HARRISON, DALE Second Installment 09/08/2009 HARRISON, DALE
18-27-200-008 HARRISON, BRENT & DARCI 272 POSSUM LANE Fillmore, IL 62032-	05009 8.64081 0011 9.9000	BEG PT 234.11' N OF SW COR NE1/4 N 686.5' NE 675.86' S 577.78' SW 250.44' SW 263.36' W 216' TO POB PT W1/2 SW1/4 NE1/4 8-2-489 S27 T8 R2	110 5,520 1,830 12,180 19,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.91 \$0.00 \$0.00 \$0.00 \$610.91 \$610.91 \$0.00	\$610.91 \$0.00 \$0.00 \$0.00 \$610.91 \$610.91 \$0.00	\$1,221.82 \$0.00 \$0.00 \$0.00 \$1,221.82 \$1,221.82 \$0.00	First Installment 07/27/2009 HARRISON, BRENT & DARCI Second Installment 07/27/2009 HARRISON, BRENT & DARCI
18-27-300-002 HARRISON, DALE 244 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	244 POSSUM LN FILLMORE, IL 62032-0000 NE SW 8-2-493 & 494 S27 T08 R2	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.92 \$0.00 \$0.00 \$0.00 \$25.92 \$25.92 \$0.00	\$25.92 \$0.00 \$0.00 \$0.00 \$25.92 \$25.92 \$0.00	\$51.84 \$0.00 \$0.00 \$0.00 \$51.84 \$51.84 \$0.00	First Installment 08/03/2009 HARRISON, DALE Second Installment 09/08/2009 HARRISON, DALE
18-27-300-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.64081 0021 50.0000	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 E 1/2 E 1/2 SW SW & SE SW 8-2-496 & 498 S27 T08 R2	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.45 \$0.00 \$0.00 \$0.00 \$38.45 \$38.45 \$0.00	\$38.45 \$0.00 \$0.00 \$0.00 \$38.45 \$38.45 \$0.00	\$76.90 \$0.00 \$0.00 \$0.00 \$76.90 \$76.90 \$0.00	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
18-27-300-004 LEWEY, BRIAN & KATHLEEN 41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000	05009	41 CLEAR SPRINGS LN	200	0	Tax Due	\$8.64	First Installment	
	8.64081	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/12/2009	
	0021	PT SW1/4 8-2-495-1 & 497-1 S27 T8 R2	0	0	Pen. Due	\$0.13	LEWEY, BRIAN K	
	35.0900		0	0	Cost Due	\$0.00	Second Installment	
			200	0	Total Due	\$8.77	\$8.64	\$17.41
			0	0	Paid	\$8.77	\$8.64	\$17.41
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
09/10/2009							LEWEY, BRIAN K	
18-27-300-006 WEISS, DENNIS L 538 BETHEL RD O FALLON, IL 62269-0000	05009	538 BETHEL RD	160	0	Tax Due	\$6.92	First Installment	
	8.64081	O FALLON, IL 62269-0000	0	0	Drainage Due	\$0.00	07/15/2009	
	0021	PT W 3/4 SW1/4 8-2-495 & 497 S27 T08 R2	0	0	Pen. Due	\$0.00	WEISS, DENNIS L	
	19.6100		0	0	Cost Due	\$0.00	Second Installment	
			160	0	Total Due	\$6.92	\$6.92	\$13.84
			0	0	Paid	\$6.92	\$6.92	\$13.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07/15/2009							WEISS, DENNIS L	
18-27-300-007 WEISS, DENNIS & SANDRA 538 BETHEL RD O FALLON, IL 62269-0000	05009	538 BETHEL RD	30	0	Tax Due	\$0.00	First Installment	
	8.64081	O FALLON, IL 62269-0000	0	0	Drainage Due	\$0.00	07/15/2009	
	0021	PT SW SW COMM SW COR E 293.06' TO BEG N 950' E701.55' S 950' W 701.55' TO POB 8-2-495-2 & 497-2 S27 T08 R2	0	0	Pen. Due	\$0.00	WEISS, DENNIS L	
	15.3000		0	0	Cost Due	\$0.00	Second Installment	
			30	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07/15/2009							WEISS, DENNIS L	
18-27-400-001 HARRISON, DALE 244 POSSUM LANE FILLMORE, IL 62032-0000	05009	244 POSSUM LN	100	0	Tax Due	\$1,388.15	First Installment	
	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/03/2009	
	0011	N 1/2 NW SE 8-2-502 S27 T08 R2	1,830	0	Pen. Due	\$0.00	HARRISON, DALE	
	20.0000		30,200	0	Cost Due	\$0.00	Second Installment	
			32,130	0	Total Due	\$1,388.15	\$1,388.15	\$2,776.30
			0	0	Paid	\$1,388.15	\$1,388.15	\$2,776.30
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
09/08/2009							HARRISON, DALE	
18-27-400-002 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009	7400 CLAYMONT CT #6 APT 6	120	0	Tax Due	\$0.00	First Installment	
	8.64081	BELLEVILLE, IL 62223-0000	0	0	Drainage Due	\$0.00	07/24/2009	
	0021	S 1/2 NW SE 8-2-501 S27 T08 R2	0	0	Pen. Due	\$0.00	TOBERMAN, MACON E C/O VIRGINIA	
	20.0000		0	0	Cost Due	\$0.00	Second Installment	
			120	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07/24/2009							TOBERMAN, MACON E C/O VIRGINIA	
18-27-400-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009	7400 CLAYMONT CT #6 APT 6	550	0	Tax Due	\$23.76	First Installment	
	8.64081	BELLEVILLE, IL 62223-0000	0	0	Drainage Due	\$0.00	07/24/2009	
	0021	SW SE 8-2-504 & 506 & 507 S27 T08 R2	0	0	Pen. Due	\$0.00	TOBERMAN, MACON E C/O VIRGINIA	
	40.0000		0	0	Cost Due	\$0.00	Second Installment	
			550	0	Total Due	\$23.76	\$23.76	\$47.52
			0	0	Paid	\$23.76	\$23.76	\$47.52
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07/24/2009							TOBERMAN, MACON E C/O VIRGINIA	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-27-400-004	05009	524 SCHOOL	160	0	Tax Due	\$6.92	\$6.92	\$13.84	First Installment
LARSON, C TOM	8.64081	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
524 SCHOOL	0021	W 1/2 NE SE 8-2-500 S27 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARSON, C TOM
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.92	\$6.92	\$13.84	
			0	0	Paid	\$6.92	\$6.92	\$13.84	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARSON, C TOM
18-27-400-005	05009	739 SETTLES TRL	160	0	Tax Due	\$267.00	\$267.00	\$534.00	First Installment
LARSON, C TOM	8.64081	FILLMORE, IL 62032-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
524 SCHOOL ST	0011	W 1/2 SE SE 8-2-503 S27 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARSON, C TOM
NOKOMIS, IL 62075-0000	20.0000		3,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,180	0	Total Due	\$267.00	\$267.00	\$534.00	
			0	0	Paid	\$267.00	\$267.00	\$534.00	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARSON, C TOM
18-27-400-006	05009	797 SETTLES TRL	20	0	Tax Due	\$1,157.14	\$1,157.14	\$2,314.28	First Installment
HOPWOOD, TIM & LORI OTT	8.64081	FILLMORE, IL 62032-2280	283	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
797 SETTLES TRL	0011	N 12 A E 1/2 NE SE 8-2-499 S27 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOPWOOD, TIM & LORI OTT
FILLMORE, IL 62032-2280	12.0000		30,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,283	0	Total Due	\$1,157.14	\$1,157.14	\$2,314.28	
			0	0	Paid	\$1,157.14	\$1,157.14	\$2,314.28	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOPWOOD, TIM & LORI OTT
18-27-400-007	05009	524 SCHOOL	170	0	Tax Due	\$7.35	\$7.35	\$14.70	First Installment
LARSON, C TOM	8.64081	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
524 SCHOOL	0021	NE SE SE & S 8 A E 1/2 NE SE 8-2-505 S27 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARSON, C TOM
NOKOMIS, IL 62075-0000	18.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$7.35	\$7.35	\$14.70	
			0	0	Paid	\$7.35	\$7.35	\$14.70	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARSON, C TOM
18-27-400-008	05009	2212 MILLER	80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STEWART, KENT & KATHY	8.64081	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2212 MILLER	0021	SE SE SE 8-2-508 S27 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-27-503-001	05009		0	0	Tax Due	\$75.61	\$75.61	\$151.22	First Installment
NORFOLK & SOUTHERN TAX DEPT	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
110 FRANKLIN RD S E	5000	ABANDONED RR R/W ACROSS SEC 27	1,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT
ROANOKE, VA 24042-0028	12.3800	1.02 TRACT MILES 18-27-503-002 8-4-RR-3 S27 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,750	0	Total Due	\$75.61	\$75.61	\$151.22	
			0	0	Paid	\$75.61	\$75.61	\$151.22	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total	
18-28-100-001 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	05009 8.64081 0021 40.0000	20078 IL RT 185 COFFEEN, IL 62017-0000 NW NW 8-2-517 S28 T08 R2	1,560 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.40 \$0.00 \$0.00 \$0.00 \$67.40 \$67.40 \$0.00 \$0.00	\$67.40 \$0.00 \$0.00 \$0.00 \$67.40 \$67.40 \$134.80 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
18-28-100-002 BOST, RICHARD 6027 E 21ST RD FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	6027 E 21ST RD FILLMORE, IL 62032-0000 SW NW 8-2-518 S28 T08 R2	1,690 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.02 \$0.00 \$0.00 \$0.00 \$73.02 \$73.02 \$0.00 \$0.00	\$73.02 \$0.00 \$0.00 \$0.00 \$73.02 \$73.02 \$146.04 \$146.04	First Installment 07/15/2009 BOST, RICHARD Second Installment 07/15/2009 BOST, RICHARD
18-28-100-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.64081 0021 26.0000	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 N 2/3 NE NW 8-2-515 S28 T08 R2	690 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$0.00 \$0.00	\$29.81 \$0.00 \$0.00 \$0.00 \$29.81 \$29.81 \$59.62 \$59.62	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA
18-28-100-004 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 13.6600	56 N 4TH LN FILLMORE, IL 62032-0000 S 1/3 NE NW 8-2-516 S28 T08 R2	600 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.92 \$0.00 \$0.00 \$0.00 \$25.92 \$25.92 \$0.00 \$0.00	\$25.92 \$0.00 \$0.00 \$0.00 \$25.92 \$25.92 \$51.84 \$51.84	First Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F Second Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F
18-28-100-005 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 SE COR NW 8-2-519 S28 T08 R2	1,270 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.87 \$0.00 \$0.00 \$0.00 \$54.87 \$54.87 \$0.00 \$0.00	\$54.87 \$0.00 \$0.00 \$0.00 \$54.87 \$54.87 \$109.74 \$109.74	First Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F Second Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F
18-28-200-001 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.64081 0021 53.6600	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 N 1/2 N 1/2 NE & N SIDE N 1/2 NE 8-2-509 & 512 S28 T08 R2	1,200 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.85 \$0.00 \$0.00 \$0.00 \$51.85 \$51.85 \$0.00 \$0.00	\$51.85 \$0.00 \$0.00 \$0.00 \$51.85 \$51.85 \$103.70 \$103.70	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-28-200-002 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 24.9400	21329 N 11TH AVE FILLMORE, IL 62032-0000 S PT N 1/2 NE 8-2-511 S28 T08 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.51 \$0.00 \$0.00 \$0.00 \$9.51 \$9.51 \$0.00	\$9.51 \$0.00 \$0.00 \$0.00 \$9.51 \$9.51 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	First Installment 08/05/2009 MARLEY, PAUL V & PAM S Second Installment 09/02/2009 MARLEY, PAUL V & PAM S
18-28-200-003 WOLFORD, RICHARD C 21100 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 1.4000	21100 FILLMORE TRL FILLMORE, IL 62032-0000 PT NE NE 8-2-510 S28 T08 R2	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-28-200-006 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.64081 0011 78.5000	20390 CHAPMAN T TRL FILLMORE, IL 62032-0000 S 1/2 NE N & W OF RR & NW SE N & W OF RR 8-2-514 S28 T08 R2	590 3,000 1,830 16,570 21,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$950.06 \$0.00 \$0.00 \$0.00 \$950.06 \$950.06 \$0.00	\$950.06 \$0.00 \$0.00 \$0.00 \$950.06 \$950.06 \$0.00	\$1,900.12 \$0.00 \$0.00 \$0.00 \$1,900.12 \$1,900.12 \$0.00	First Installment 08/05/2009 MARLEY, PAUL V & PAM S Second Installment 09/02/2009 MARLEY, PAUL V & PAM S
18-28-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05009 8.64081 7100 640.0000	ALL SEC 28 COAL RIGHTS	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$1,382.54 \$0.00 \$0.00 \$0.00 \$1,382.54 \$1,382.54 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
18-28-301-001 LIPE HERSCHEL & BARBARA TRUST 20169 ILLIONIS RT 185 COFFEEN, IL 62017-0000	05008 8.63215 0021 37.0000	20169 ILLIONIS RT 185 COFFEEN, IL 62017-0000 NW SW EX RR 8-2-525 S28 T08 R2	3,200 0 0 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.12 \$0.00 \$0.00 \$0.00 \$138.12 \$138.12 \$0.00	\$138.12 \$0.00 \$0.00 \$0.00 \$138.12 \$138.12 \$0.00	\$276.24 \$0.00 \$0.00 \$0.00 \$276.24 \$276.24 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
18-28-326-002 WIKEL, CHARLENE 801 E FILLMORE ST FILLMORE, IL 62032-2275	05008 8.63215 0021 2.0000	801 E FILLMORE ST FILLMORE, IL 62032-2275 NE COR NE SW 8-2-523 S28 T08 R2	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
18-28-326-003 MARCHELLO TONY INC 1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000	05008	1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000 PT E1/2 SW AS IN 252-76 8-2-520 S28 T08 R2	390	0	Tax Due	\$16.84	\$16.84	\$33.68	First Installment
	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
	9.1800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			390	0	Total Due	\$16.84	\$16.84	\$33.68	
			0	0	Paid	\$16.84	\$16.84	\$33.68	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
18-28-326-004 CARLOCK, CATHERINE 20360 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008	20360 CHAPMAN T TRL FILLMORE, IL 62032-0000 1 AC TR LYG W OF FOLL DESCR TR: PT E1/2 SW AS IN 312-57 8-2-524 S28 T08 R2	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-28-326-005 EDEN, CHARLENE 801 E FILLMORE ST FILLMORE, IL 62032-2275	05008	PT FORMER RR ROW BEG NE COR NE SV S28 T8 R2	0	0	Tax Due	\$11.22	\$11.22	\$22.44	First Installment
	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030		260	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDEN, CHARLENE
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$11.22	\$11.22	\$22.44	
			0	0	Paid	\$11.22	\$11.22	\$22.44	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDEN, CHARLENE
18-28-327-001 MARCHELLO TONY INC 1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000	05008	1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000 PT NE SW 8-2-521 & 522 S28 T08 R2	530	0	Tax Due	\$22.88	\$22.88	\$45.76	First Installment
	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
	9.0900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0	Total Due	\$22.88	\$22.88	\$45.76	
			0	0	Paid	\$22.88	\$22.88	\$45.76	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
18-28-328-001 PERRY, ALAN R R 1 BOX 123 C Ramsay, IL 62080-	05008	RR 2 BOX 298 RAMSEY, IL 62080-0000 LOTS 3-4-5 & 6 BLK 2 LOTS IN CHAPMAN 8-2-958 & 959 S T00 R	0	0	Tax Due	\$28.49	\$28.49	\$56.98	First Installment
	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0030		660	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERRY, ALAN
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$28.49	\$28.49	\$56.98	
			0	0	Paid	\$28.49	\$28.49	\$56.98	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PERRY, ALAN
18-28-328-002 CARLOCK, CATHERINE 20360 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008	20360 CHAPMAN T TRL FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 2 LOTS IN CHAPMAN 8-2-957 S T00 R	0	0	Tax Due	\$14.25	\$14.25	\$28.50	First Installment
	8.63215		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0030		330	0	Pen. Due	\$0.21	\$0.00	\$0.21	CARLOCK, MARK & CATHERINE
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			330	0	Total Due	\$14.46	\$14.25	\$28.71	
			0	0	Paid	\$14.46	\$14.25	\$28.71	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARLOCK, MARK & CATHERINE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-28-328-003	05008	20295 CHAPMAN T TRL	0	0	Tax Due	\$12.95	08/07/2009
CARLOCK FLOYD L & PATRICIA REV TRU	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
20295 CHAPMAN T TRAIL	0030	LOT 7 BLK 2 LOTS IN CHAPMAN 8-2-960 S	300	0	Pen. Due	\$0.00	
FILLMORE, IL 62032-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	
			300	0	Total Due	\$12.95	
			0	0	Paid	\$12.95	08/07/2009
				0	Unpaid	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-328-004	05008	20295 CHAPMAN T TRL	0	0	Tax Due	\$12.95	08/07/2009
CARLOCK FLOYD L & PATRICIA REV TRU	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
20295 CHAPMAN T TRAIL	0030	LOT 8 BLK 2 LOTS IN CHAPMAN 8-2-961 S	300	0	Pen. Due	\$0.00	
FILLMORE, IL 62032-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	
			300	0	Total Due	\$12.95	
			0	0	Paid	\$12.95	08/07/2009
				0	Unpaid	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-328-005	05008	RR 2 BOX 298	0	0	Tax Due	\$32.37	08/07/2009
PERRY, ALAN	8.63215	RAMSEY, IL 62080-0000	0	0	Drainage Due	\$0.00	PERRY, ALAN
R R 1 BOX 123 C	0030	LOTS 9-10-11 & 12 BLK 2 LOTS IN	750	0	Pen. Due	\$0.00	
Ramsey, IL 62080-	0.0000	CHAPMAN 8-2-962 S T00 R	0	0	Cost Due	\$0.00	
			750	0	Total Due	\$32.37	
			0	0	Paid	\$32.37	08/07/2009
				0	Unpaid	\$0.00	PERRY, ALAN
18-28-329-001	05008	20295 CHAPMAN T TRL	0	0	Tax Due	\$28.92	08/07/2009
CARLOCK FLOYD L & PATRICIA REV TRU	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
20295 CHAPMAN T TRAIL	0030	LOTS 5-6-7 & 8 BLK 3 LOTS IN CHAPMAN	670	0	Pen. Due	\$0.00	
FILLMORE, IL 62032-0000	0.0000	8-2-965 & 966 & 967 S T00 R	0	0	Cost Due	\$0.00	
			670	0	Total Due	\$28.92	
			0	0	Paid	\$28.92	08/07/2009
				0	Unpaid	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-329-002	05008	20295 CHAPMAN T TRL	0	0	Tax Due	\$14.25	08/07/2009
CARLOCK FLOYD L & PATRICIA REV TRU	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
20295 CHAPMAN T TRAIL	0030	LOTS 3 & 4 BLK 3 LOTS IN CHAPMAN	330	0	Pen. Due	\$0.00	
FILLMORE, IL 62032-0000	0.0000	8-2-964 S T00 R	0	0	Cost Due	\$0.00	
			330	0	Total Due	\$14.25	
			0	0	Paid	\$14.25	08/07/2009
				0	Unpaid	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-329-003	05008	28 CHAPMAN LN	0	0	Tax Due	\$27.63	07/20/2009
MCNARY, LAINIE	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	MCNARY, LAINIE
28 CHAPMAN LN	0040	LOTS 1 & 2 BLK 3 LOTS IN CHAPMAN	330	0	Pen. Due	\$0.00	
FILLMORE, IL 62032-0000	0.0000	8-2-963 & 963A S T00 R	310	0	Cost Due	\$0.00	
			640	0	Total Due	\$27.63	
			0	0	Paid	\$27.63	07/20/2009
				0	Unpaid	\$0.00	MCNARY, LAINIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-28-329-004 CARLOCK, FLOYD 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008	20295 CHAPMAN T TRL	0	0	Tax Due	\$28.49	First Installment
	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/07/2009
	0030	LOTS 9-10-11 & 12 BLK 3 LOTS IN	660	0	Pen. Due	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
	0.0000	CHAPMAN 8-2-968 & 969 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			660	0	Total Due	\$28.49	\$56.98
			0	0	Paid	\$28.49	\$56.98
			0	0	Unpaid	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-330-002 EDEN, CHARLENE 801 E FILLMORE ST FILLMORE, IL 62032-2275	05008	801 E FILLMORE ST	0	0	Tax Due	\$18.56	First Installment
	8.63215	FILLMORE, IL 62032-2275	0	0	Drainage Due	\$0.00	08/10/2009
	0030	LOTS 4 & 5 BLK 5 LOTS IN CHAPMAN	430	0	Pen. Due	\$0.00	EDEN, CHARLENE
	0.0000	8-2-975 A S T00 R	0	0	Cost Due	\$0.00	Second Installment
			430	0	Total Due	\$18.56	\$37.12
			0	0	Paid	\$18.56	\$37.12
			0	0	Unpaid	\$0.00	EDEN, CHARLENE
18-28-330-003 EDEN, CHARLENE 801 E FILLMORE ST FILLMORE, IL 62032-2275	05008	20359 CHAPMAN T TRL	0	0	Tax Due	\$33.67	First Installment
	8.63215	FILLMORE, IL 62032-2275	0	0	Drainage Due	\$0.00	08/10/2009
	0040	LOTS 1-2 & 3 BLK 5 LOTS IN CHAPMAN	650	0	Pen. Due	\$0.00	EDEN, CHARLENE
	0.0000	HOME ON PRIV TAX 8-2-975 S T00 R	130	0	Cost Due	\$0.00	Second Installment
			780	0	Total Due	\$33.67	\$67.34
			0	0	Paid	\$33.67	\$67.34
			0	0	Unpaid	\$0.00	EDEN, CHARLENE
18-28-331-003 CHUMLEY, TIM 613 S PINE NOKOMIS, IL 62075-0000	05008	613 S PINE	0	0	Tax Due	\$12.95	First Installment
	8.63215	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/13/2009
	0030	LOT 1 BLK 1 LOTS IN CHAPMAN 8-2-950 S	300	0	Pen. Due	\$0.00	CHUMLEY, TIM
	0.0000	T00 R	0	0	Cost Due	\$0.00	Second Installment
			300	0	Total Due	\$12.95	\$25.90
			0	0	Paid	\$12.95	\$25.90
			0	0	Unpaid	\$0.00	CHUMLEY, TIM
18-28-331-008 CHUMLEY, SHARON 20331 CHAPMAN T TRL FILLMORE, IL 62032-0000	05008	20331 CHAPMAN T TRL	0	0	Tax Due	\$288.32	First Installment
	8.63215	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	07/17/2009
	0040	LOTS 9-10-11 & 12 BLK 1 LOTS IN	2,440	0	Pen. Due	\$0.00	CHUMLEY, SHARON
	0.0000	CHAPMAN 8-2-955 & 956 S T00 R	9,740	0	Cost Due	\$0.00	Second Installment
			12,180	0	Total Due	\$288.32	\$576.64
			0	0	Paid	\$288.32	\$576.64
			0	0	Unpaid	\$0.00	CHUMLEY, SHARON
18-28-331-009 CHUMLEY, SHARON 20331 CHAPMAN T TRL FILLMORE, IL 62032-0000	05008	20331 CHAPMAN T TRL	0	0	Tax Due	\$154.09	First Installment
	8.63215	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	07/17/2009
	0040	LOTS 2-3-4-5 & 6 BLK 1 LOTS IN	850	0	Pen. Due	\$0.00	CHUMLEY, SHARON
	0.0000	CHAPMAN 8-2-951 THRU 954 S T00 R	2,720	0	Cost Due	\$0.00	Second Installment
			3,570	0	Total Due	\$154.09	\$308.18
			0	0	Paid	\$154.09	\$308.18
			0	0	Unpaid	\$0.00	CHUMLEY, SHARON

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
18-28-331-010	05008			21 CHAPMAN LN		0	0		Tax Due	\$63.58	\$63.58	\$127.16	First Installment
CHUMLEY, TIM	8.63215			FILLMORE, IL 62032-0000		0	3,767		Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
613 S PINE	0040			LOTS 7 & 8 BLK 1 LOTS IN CHAPMAN		910	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHUMLEY, TIM
NOKOMIS, IL 62075-0000	0.0000			8-2-954A & 955A S T00 R		4,330	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,240	0		Total Due	\$63.58	\$63.58	\$127.16	
						0	0		Paid	\$63.58	\$63.58	\$127.16	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHUMLEY, TIM
18-28-332-001	05008					0	0		Tax Due	\$36.69	\$36.69	\$73.38	First Installment
CARLOCK FLOYD L & PATRICIA REV TRU	8.63215			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
20295 CHAPMAN T TRL	0040			LOTS 3-4-5 & 6 BLK 4 LOTS IN CHAPMAN		660	0		Pen. Due	\$0.00	\$0.00	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
FILLMORE, IL 62032-0000	0.0000			8-2-971 & 972 S T00 R		190	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0		Total Due	\$36.69	\$36.69	\$73.38	
						0	0		Paid	\$36.69	\$36.69	\$73.38	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-332-002	05008			20309 CHAPMAN T TRL		0	0		Tax Due	\$90.64	\$90.64	\$181.28	First Installment Sold at Tax Sale
DURBIN, DARRELL EUGENE & DIANE	8.63215			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
20309 CHAPMAN T TRL	0040			LOTS 1 & 2 BLK 4 LOTS IN CHAPMAN		370	0		Pen. Due	\$2.72	\$1.36	\$4.08	
FILLMORE, IL 62032-0000	0.0000			8-2-970 S T00 R		1,730	0		Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						2,100	0		Total Due	\$93.36	\$135.00	\$228.36	
						0	0		Paid	\$93.36	\$135.00	\$228.36	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-28-332-003	05008			20295 CHAPMAN T TRL		0	0		Tax Due	\$28.49	\$28.49	\$56.98	First Installment
CARLOCK FLOYD L & PATRICIA REV TRU	8.63215			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
20295 CHAPMAN T TRAIL	0030			LOTS 7-8 & 9 BLK 4 LOTS IN CHAPMAN		660	0		Pen. Due	\$0.00	\$0.00	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
FILLMORE, IL 62032-0000	0.0000			8-2-973 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						660	0		Total Due	\$28.49	\$28.49	\$56.98	
						0	0		Paid	\$28.49	\$28.49	\$56.98	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-332-004	05008			20295 CHAPMAN T TRL		0	0		Tax Due	\$45.67	\$45.67	\$91.34	First Installment
CARLOCK FLOYD L & PATRICIA REV TRU	8.63215			FILLMORE, IL 62032-0000		0	5,162		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
20295 CHAPMAN T TRL	0040			LOTS 10-11 & 12 BLK 4 LOTS IN		660	0		Pen. Due	\$0.00	\$0.00	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
FILLMORE, IL 62032-0000	0.0000			CHAPMAN 8-2-974 S T00 R		5,560	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,220	0		Total Due	\$45.67	\$45.67	\$91.34	
						0	0		Paid	\$45.67	\$45.67	\$91.34	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CARLOCK, FLOYD L & PATRICIA REV
18-28-351-001	05008			6027 E 21ST RD		1,900	0		Tax Due	\$82.01	\$82.01	\$164.02	First Installment
BOST, TIM	8.63215			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
6027 E 21ST RD	0021			PT SW SW 8-2-526 S28 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BOST, TIM
FILLMORE, IL 62032-0000	39.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,900	0		Total Due	\$82.01	\$82.01	\$164.02	
						0	0		Paid	\$82.01	\$82.01	\$164.02	07/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BOST, TIM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
18-28-351-002 MONTGOMERY CO HIGHWAY DEPT CHAPMAN T TRL FILLMORE, IL 62032-0000	05008 8.63215 0090 1.0000	CHAPMAN T TRL FILLMORE, IL 62032-0000 PT SW SW DOCKET NO 87-68-93 8-2-527 S28 T08 R2	0 0 0 0 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-28-376-001 CRITES, JEFFERSON W 413 GRAND COFFEEN, IL 62017-0000	05008 8.63215 0021 40.0000	413 GRAND COFFEEN, IL 62017-0000 SE SW 8-2-528 S28 T08 R2	2,110 0 0 0 2,110 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.07 \$0.00 \$0.00 \$0.00 \$91.07 \$91.07 \$0.00	\$91.07 \$0.00 \$0.00 \$0.00 \$91.07 \$91.07 \$0.00	\$182.14 \$0.00 \$0.00 \$0.00 \$182.14 \$182.14 \$0.00	First Installment Second Installment
18-28-400-002 MARCHELLO TONY INC 1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000	05008 8.63215 0021 10.0000	1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000 PT SW PT NW SE EX RR 8-2-532 S28 T08 R2	390 0 0 0 390 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.84 \$0.00 \$0.00 \$0.00 \$16.84 \$16.84 \$0.00	\$16.84 \$0.00 \$0.00 \$0.00 \$16.84 \$16.84 \$0.00	\$33.68 \$0.00 \$0.00 \$0.00 \$33.68 \$33.68 \$0.00	First Installment Second Installment
18-28-400-005 MARCHELLO TONY INC 1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000	05008 8.63215 0021 80.0000	1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000 S 1/2 SE 8-2-533 S28 T08 R2	3,160 0 0 0 3,160 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.39 \$0.00 \$0.00 \$0.00 \$136.39 \$136.39 \$0.00	\$136.39 \$0.00 \$0.00 \$0.00 \$136.39 \$136.39 \$0.00	\$272.78 \$0.00 \$0.00 \$0.00 \$272.78 \$272.78 \$0.00	First Installment Second Installment
18-28-400-006 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	05009 8.64081 0021 20.0000	20078 IL RT 185 COFFEEN, IL 62017-0000 NW SE S & E OF RR EX W 10 AC 8-2-530 & 531 S28 T08 R2	770 0 0 0 770 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.27 \$0.00 \$0.00 \$0.00 \$33.27 \$33.27 \$0.00	\$33.27 \$0.00 \$0.00 \$0.00 \$33.27 \$33.27 \$0.00	\$66.54 \$0.00 \$0.00 \$0.00 \$66.54 \$66.54 \$0.00	First Installment Second Installment
18-28-400-010 LEWEY, BRIAN & KATHLEEN 41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000	05009 8.64081 0021 10.2700	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 PT SE1/4 8-2-529-1 S28 T8 R2	30 0 0 0 30 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-28-400-011 CARLOCK, MARK & CATHERINE 20360 CHAPMAN T TRL FILLMORE, IL 62032-0000	05009 8.64081 0011	20360 CARLOCK LN FILLMORE, IL 62032-0000 PT E1/2 8-2-513 & 529-1 S28 T08 R2	10 0 1,830 7,900 9,740 0	0 5,500 0 0 0 0			Tax Due	\$183.19	\$183.19	\$366.38	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
							Pen. Due	\$2.75	\$0.00	\$2.75	CARLOCK, MARK & CATHERINE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$185.94	\$183.19	\$369.13	08/11/2009
							Paid	\$185.94	\$183.19	\$369.13	CARLOCK, MARK & CATHERINE
							Unpaid	\$0.00	\$0.00	\$0.00	
18-28-400-012 MARCHELLO TONY INC 1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000	05009 8.64081 0021	1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000 PT NE SE 8-2-529 S28 T08 R2	800 0 0 0 800 0	0 0 0 0 0 0			Tax Due	\$34.57	\$34.57	\$69.14	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$34.57	\$34.57	\$69.14	07/15/2009
							Paid	\$34.57	\$34.57	\$69.14	MARCHELLO TONY INC
							Unpaid	\$0.00	\$0.00	\$0.00	
18-28-503-002 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05009 8.64081 5000	ABANDONED RR R/W ACROSS SEC 28 IN U022 .26 TRACK MILES 18-28-503-003 8-2-RR-4-1 S28 T08 R2	0 460 0 460 0	0 0 0 0 0			Tax Due	\$19.88	\$19.88	\$39.76	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$19.88	\$19.88	\$39.76	08/03/2009
							Paid	\$19.88	\$19.88	\$39.76	NORFOLK SOUTHERN TAX DEPT
							Unpaid	\$0.00	\$0.00	\$0.00	
18-28-503-004 NORFOLK & WESTERN R R 110 FRANKLIN RD SE ROANOKE, VA 24042-0000	05008 8.63215 5000	ABANDONED RR R/W THRU SW1/4 S28 T8 R2	0 1,460 0 1,460 0	0 0 0 0 0			Tax Due	\$63.02	\$63.02	\$126.04	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK SOUTHERN TAX DEPT
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$63.02	\$63.02	\$126.04	08/03/2009
							Paid	\$63.02	\$63.02	\$126.04	NORFOLK SOUTHERN TAX DEPT
							Unpaid	\$0.00	\$0.00	\$0.00	
18-29-100-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05008 8.63215 0021	12457 NOKOMIS RD FILLMORE, IL 62032-0000 W 1/2 NW 8-2-540 S29 T08 R2	4,030 0 0 0 4,030 0	0 0 0 0 0 0			Tax Due	\$173.94	\$173.94	\$347.88	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$173.94	\$173.94	\$347.88	08/07/2009
							Paid	\$173.94	\$173.94	\$347.88	KNODLE, GARY & JANICE
							Unpaid	\$0.00	\$0.00	\$0.00	
18-29-100-002 SEEBACH, ANGELA 2370 RAMSEY RD SPRINGFIELD, IL 62702-0000	05008 8.63215 0021	2370 RAMSEY RD SPRINGFIELD, IL 62702-0000 E 1/2 NW 8-2-540A S29 T08 R2	5,020 0 0 0 5,020 0	0 0 0 0 0 0			Tax Due	\$216.67	\$216.67	\$433.34	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SEEBACH, ANGELA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$216.67	\$216.67	\$433.34	08/03/2009
							Paid	\$216.67	\$216.67	\$433.34	SEEBACH, ANGELA
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-29-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05009 8.64081 7100 640.0000	ALL SEC 29 COAL RIGHTS	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$691.27 \$0.00 \$0.00 \$0.00 \$691.27 \$691.27 \$0.00	\$1,382.54 \$0.00 \$0.00 \$0.00 \$1,382.54 \$1,382.54 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
18-29-200-001 GRAHAM, DWIGHT 15152 N 6TH AVE COFFEEN, IL 62017-0000	05009 8.64081 0021 20.0000	15152 N 6TH AVE COFFEEN, IL 62017-0000 N 1/2 NW NE 8-2-537 S29 T08 R2	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.46 \$0.00 \$0.00 \$0.00 \$57.46 \$57.46 \$0.00	\$57.46 \$0.00 \$0.00 \$0.00 \$57.46 \$57.46 \$0.00	\$114.92 \$0.00 \$0.00 \$0.00 \$114.92 \$114.92 \$0.00	First Installment 08/06/2009 GRAHAM, DWIGHT Second Installment 09/04/2009 GRAHAM, DWIGHT
18-29-200-002 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	05009 8.64081 0021 20.0000	S 1/2 NW NE 8-2-538 S29 T08 R2	1,070 0 0 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.23 \$0.00 \$0.00 \$0.00 \$46.23 \$46.23 \$0.00	\$46.23 \$0.00 \$0.00 \$0.00 \$46.23 \$46.23 \$0.00	\$92.46 \$0.00 \$0.00 \$0.00 \$92.46 \$92.46 \$0.00	First Installment 07/31/2009 BROWN, KENNETH B & JACQUELINE Second Installment 09/03/2009 BROWN, KENNETH
18-29-200-003 CRITES, JEFFERSON W 413 GRAND COFFEEN, IL 62017-0000	05009 8.64081 0021 40.0000	413 GRAND COFFEEN, IL 62017-0000 SW NE 8-2-539 S29 T08 R2	2,450 0 0 0 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.85 \$0.00 \$0.00 \$0.00 \$105.85 \$105.85 \$0.00	\$105.85 \$0.00 \$0.00 \$0.00 \$105.85 \$105.85 \$0.00	\$211.70 \$0.00 \$0.00 \$0.00 \$211.70 \$211.70 \$0.00	First Installment 07/06/2009 CRITES, JEFFERSON W Second Installment 07/06/2009 CRITES, JEFFERSON W
18-29-200-004 IVY, RICHARD L 20524 E FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	20524 E FILLMORE TRL FILLMORE, IL 62032-0000 N 1/2 E 1/2 NE 8-2-534 S29 T08 R2	1,820 0 0 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.63 \$0.00 \$0.00 \$0.00 \$78.63 \$78.63 \$0.00	\$78.63 \$0.00 \$0.00 \$0.00 \$78.63 \$78.63 \$0.00	\$157.26 \$0.00 \$0.00 \$0.00 \$157.26 \$157.26 \$0.00	First Installment 08/07/2009 IVY, RICHARD & IDA Second Installment 08/07/2009 IVY, RICHARD & IDA
18-29-200-005 CRITES, JEFFERSON W 413 GRAND COFFEEN, IL 62017-0000	05009 8.64081 0021 20.0000	413 GRAND COFFEEN, IL 62017-0000 W 1/2 SE NE 8-2-536 S29 T08 R2	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.48 \$0.00 \$0.00 \$0.00 \$41.48 \$41.48 \$0.00	\$41.48 \$0.00 \$0.00 \$0.00 \$41.48 \$41.48 \$0.00	\$82.96 \$0.00 \$0.00 \$0.00 \$82.96 \$82.96 \$0.00	First Installment 07/06/2009 CRITES, JEFFERSON W Second Installment 07/06/2009 CRITES, JEFFERSON W



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-29-200-006 CRITES, JEFFERSON W 413 GRAND COFFEEN, IL 62017-0000	05009 8.64081 0021 20.0000	413 GRAND COFFEEN, IL 62017-0000 E 1/2 SE NE 8-2-535 S29 T08 R2	780 0 0 0 780 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	\$67.40 \$0.00 \$0.00 \$0.00 \$67.40 \$67.40 \$0.00	First Installment 07/06/2009 CRITES, JEFFERSON W Second Installment 07/06/2009 CRITES, JEFFERSON W
18-29-300-001 CHUMLEY, FRED A 12 ROE TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 21.5000	12 ROE TRL COFFEEN, IL 62017-0000 E PT NW SW 8-2-541 S29 T08 R2	940 0 0 0 940 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.72 \$0.00 \$0.00 \$0.00 \$40.72 \$40.72 \$0.00	\$40.72 \$0.00 \$0.00 \$0.00 \$40.72 \$40.72 \$0.00	\$81.44 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$0.00	First Installment 07/30/2009 CHUMLEY, FRED A Second Installment 07/30/2009 CHUMLEY, FRED A
18-29-300-002 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05005 8.66320 0021 132.7500	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 BAL SW EX RR 8-2-542 S29 T08 R2	6,020 0 0 0 6,020 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.76 \$0.00 \$0.00 \$0.00 \$260.76 \$260.76 \$0.00	\$260.76 \$0.00 \$0.00 \$0.00 \$260.76 \$260.76 \$0.00	\$521.52 \$0.00 \$0.00 \$0.00 \$521.52 \$521.52 \$0.00	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA
18-29-400-001 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05005 8.66320 0021 62.2500	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 W 1/2 SE W OF BRANCH EX RR 8-2-543 S29 T08 R2	3,410 0 0 0 3,410 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.71 \$0.00 \$0.00 \$0.00 \$147.71 \$147.71 \$0.00	\$147.71 \$0.00 \$0.00 \$0.00 \$147.71 \$147.71 \$0.00	\$295.42 \$0.00 \$0.00 \$0.00 \$295.42 \$295.42 \$0.00	First Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA Second Installment 07/24/2009 TOBERMAN, MACON E C/O VIRGINIA
18-29-400-002 HUBER, LAURA 19357 CHAPMAN T TRL FILLMORE, IL 62032-0000	05005 8.66320 0011 91.0000	19357 CHAPMAN T TRL FILLMORE, IL 62032-0000 BAL SE E OF BRANCH EX RR 8-2-544 S29 T08 R2	4,040 250 1,830 7,360 13,480 0	0 5,500 88 3,602 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.83 \$0.00 \$0.00 \$0.00 \$185.83 \$185.83 \$0.00	\$185.83 \$0.00 \$0.00 \$0.00 \$185.83 \$185.83 \$0.00	\$371.66 \$0.00 \$0.00 \$0.00 \$371.66 \$371.66 \$0.00	First Installment 08/05/2009 HUBER, LAURA Second Installment 08/05/2009 HUBER, LAURA
18-29-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05002 8.33139 5000 11.9600	ABANDONED RR R/W ACROSS SEC 29 1.05 TRACT MILES 18-29-503-002 8-2-RR-5 S29 T08 R2	0 0 1,690 0 1,690 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.40 \$0.00 \$0.00 \$0.00 \$70.40 \$70.40 \$0.00	\$70.40 \$0.00 \$0.00 \$0.00 \$70.40 \$70.40 \$0.00	\$140.80 \$0.00 \$0.00 \$0.00 \$140.80 \$140.80 \$0.00	First Installment 08/03/2009 NORFOLK SOUTHERN TAX DEPT Second Installment 08/03/2009 NORFOLK SOUTHERN TAX DEPT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-30-100-001 HUBER, HOWARD M 17073 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 40.0000	17073 OLD CEMETERY TRL COFFEEN, IL 62017-0000 NW NW 8-2-548 S30 T08 R2	1,410 0 0 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.08 \$0.00 \$0.00 \$0.00 \$61.08 \$61.08 \$0.00	\$61.08 \$0.00 \$0.00 \$0.00 \$61.08 \$61.08 \$0.00	\$122.16 \$0.00 \$0.00 \$0.00 \$122.16 \$122.16 \$0.00	First Installment 07/06/2009 HUBER, HOWARD M Second Installment 07/06/2009 HUBER, HOWARD M
18-30-100-002 BROWN, HERMAN T 1221 N 7TH ST PAWNEE, IL 62558-0000	05005 8.66320 0021 30.0000	1221 N 7TH ST PAWNEE, IL 62558-0000 N 30 A SW NW 8-2-549 S30 T08 R2	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.62 \$0.00 \$0.00 \$0.00 \$31.62 \$31.62 \$0.00	\$31.62 \$0.00 \$0.00 \$0.00 \$31.62 \$31.62 \$0.00	\$63.24 \$0.00 \$0.00 \$0.00 \$63.24 \$63.24 \$0.00	First Installment 07/29/2009 BROWN, HERMAN T Second Installment 08/19/2009 BROWN, HERMAN T
18-30-100-003 HANCOCK, RONALD L & CATHERINE G 34 CINDER LANE COFFEEN, IL 62017-0000	05005 8.66320 0021 10.0000	34 CINDER LN COFFEEN, IL 62017-0000 S 1/4 SW NW 8-2-550 S30 T08 R2	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.10 \$0.00 \$0.00 \$0.00 \$9.10 \$9.10 \$0.00	\$9.10 \$0.00 \$0.00 \$0.00 \$9.10 \$9.10 \$0.00	\$18.20 \$0.00 \$0.00 \$0.00 \$18.20 \$18.20 \$0.00	First Installment 08/07/2009 HANCOCK, RONALD Second Installment 08/07/2009 HANCOCK, RONALD
18-30-100-006 WOOD, WILLIAM M 111 CINDER LN COFFEEN, IL 62017-0000	05005 8.66320 0011 10.0000	111 CINDER LN COFFEEN, IL 62017-0000 W 1/4 SE NW HOME ON PRIV TAX 8-2-554 S30 T08 R2	20 7,603 1,830 390 9,843 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.36 \$0.00 \$0.00 \$0.00 \$426.36 \$426.36 \$0.00	\$426.36 \$0.00 \$0.00 \$0.00 \$426.36 \$426.36 \$0.00	\$852.72 \$0.00 \$0.00 \$0.00 \$852.72 \$852.72 \$0.00	First Installment 08/04/2009 WOOD, WILLIAM M Second Installment 08/13/2009 WOOD, WILLIAM M
18-30-100-007 HANCOCK, RONALD LEE & CATHERINE 34 CINDER LANE COFFEEN, IL 62017-0000	05005 8.66320 0021 30.0000	34 CINDER LN COFFEEN, IL 62017-0000 E 1/2 SE NW & E 1/2 W 1/2 SE NW 8-2-551 & 553 S30 T08 R2	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-30-100-009 BLED SOE, ROBERT E 33 LONE LN FILLMORE, IL 62032-0000	05005 8.66320 0011 15.0000	33 LONE LN FILLMORE, IL 62032-0000 E 1/2 NE NE NW & SE NE NW 8-2-546 & 552 S30 T08 R2	20 0 1,830 6,370 8,220 0	0 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.48 \$0.00 \$0.00 \$0.00 \$139.48 \$139.48 \$0.00	\$139.48 \$0.00 \$0.00 \$0.00 \$139.48 \$139.48 \$0.00	\$278.96 \$0.00 \$0.00 \$0.00 \$278.96 \$278.96 \$0.00	First Installment 07/23/2009 BLED SOE, ROBERT E Second Installment 07/23/2009 BLED SOE, ROBERT E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-30-100-012 UHLRY, LARRY 58 LONE LN FILLMORE, IL 62032-0000	05005 8.66320 0011 25.0000	58 LONE LN FILLMORE, IL 62032-0000 W 1/2 NE NW & W 1/2 NE NE NW 8-2-547 & 546 A S30 T08 R2	40 0 1,830 12,020 13,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.42 \$0.00 \$0.00 \$0.00 \$363.42 \$363.42 \$0.00	\$363.42 \$0.00 \$0.00 \$0.00 \$363.42 \$363.42 \$0.00	\$726.84 \$0.00 \$0.00 \$0.00 \$726.84 \$726.84 \$0.00	First Installment 07/16/2009 UHLRY, LARRY Second Installment 08/03/2009 UHLRY, LARRY
18-30-200-002 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05008 8.63215 0021 80.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 E 1/2 NE 8-2-545 S30 T08 R2	2,870 0 0 0 2,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.87 \$0.00 \$0.00 \$0.00 \$123.87 \$123.87 \$0.00	\$123.87 \$0.00 \$0.00 \$0.00 \$123.87 \$123.87 \$0.00	\$247.74 \$0.00 \$0.00 \$0.00 \$247.74 \$247.74 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
18-30-200-004 ONDREY, ALICE L 1 CALUMET RD DECATUR, IL 62521-0000	05005 8.66320 0021 59.2500	1 CALUMET RD DECATUR, IL 62521-0000 W 1/2 NE EX 20 3/4 AC LYG W OF RD 8-2-545A S30 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-30-200-007 ONDREY, ALICE L BOX 101 IRVING, IL 62051-0000	05005 8.66320 0021 65.0000	W1/2 NE (EX W 15 AC) S30 T8 R2	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.89 \$0.00 \$0.00 \$0.00 \$42.89 \$42.89 \$0.00	\$42.89 \$0.00 \$0.00 \$0.00 \$42.89 \$42.89 \$0.00	\$85.78 \$0.00 \$0.00 \$0.00 \$85.78 \$85.78 \$0.00	First Installment 07/06/2009 ONDREY, ALICE L Second Installment 07/06/2009 ONDREY, ALICE L
18-30-200-008 HANCOCK, ROSS DEAN & SUSAN 7385 BROKEN TRL FILLMORE, IL 62032-0000	05005 8.66320 0011 15.0000	W 15 AC W1/2 HOME ON PRIV TAX S30 T8 R2	60 345 1,830 120 2,355 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.01 \$0.00 \$0.00 \$0.00 \$102.01 \$102.01 \$0.00	\$102.01 \$0.00 \$0.00 \$0.00 \$102.01 \$102.01 \$0.00	\$204.02 \$0.00 \$0.00 \$0.00 \$204.02 \$204.02 \$0.00	First Installment 08/14/2009 HANCOCK, ROSS DEAN & SUSAN Second Installment 09/10/2009 HANCOCK, ROSS DEAN & SUSAN
18-30-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05001 8.32273 7100 635.0000	ALL EX E 5 AC N1/2 NE NW COAL RIGHTS	15,875 0 0 0 15,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.62 \$0.00 \$0.00 \$0.00 \$660.62 \$660.62 \$0.00	\$660.62 \$0.00 \$0.00 \$0.00 \$660.62 \$660.62 \$0.00	\$1,321.24 \$0.00 \$0.00 \$0.00 \$1,321.24 \$1,321.24 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-30-300-002	05005	18106 UNDERPASS CIR	360	0	Tax Due	\$15.60	\$15.60	\$31.20	First Installment
HENRIKSON, JACK	8.66320	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
18106 UNDERPASS CIRCLE	0021	S 3/4 SW SW 8-2-566 S30 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENRIKSON, JOHN & SANDRA LIENAI
COFFEEN, IL 62017-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.60	\$15.60	\$31.20	
			0	0	Paid	\$15.60	\$15.60	\$31.20	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENRIKSON, JOHN & SANDRA LIENAI
18-30-300-005	05005	784 BIRCH AVE	20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TONER, ROSALIE	8.66320	EAST ALTON, IL 62024-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
784 BIRCH AVE	0021	PT NE SW 8-2-561 S30 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
EAST ALTON, IL 62024-0000	11.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-30-300-008	05005	18106 UNDERPASS CIR	90	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HENRIKSON, JACK	8.66320	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18106 UNDERPASS CIRCLE	0021	SW PT E 1/2 SW 8-2-562 S30 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			90	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-30-300-010	05005	18112 UNDERPASS CIR	110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UHLRY, JEANETTE L	8.66320	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18112 UNDERPASS CIRCLE	0021	SE PT E 1/2 SW 8-2-563 S30 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			110	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-30-300-013	05005	34 CINDER LN	30	0	Tax Due	\$641.90	\$641.90	\$1,283.80	First Installment
HANCOCK, RONALD	8.66320	COFFEEN, IL 62017-0000	479	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
34 CINDER LN	0011	E 429 FT NE NW & 4 AC TRACT IN E 429	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANCOCK, RONALD
COFFEEN, IL 62017-0000	17.1100	FT SE SW LYG NW OF CHANNEL OF	17,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		STILL HOUSE BRANCH 8-2-557 & 558 &	20,319	0	Total Due	\$641.90	\$641.90	\$1,283.80	
		559 S30 T08 R2	0	0	Paid	\$641.90	\$641.90	\$1,283.80	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANCOCK, RONALD
18-30-300-014	05005	CINDER LN	930	0	Tax Due	\$257.26	\$257.26	\$514.52	First Installment
BROWN, HERMAN T	8.66320	COFFEEN, IL 62017-0000	5,009	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1221 N 7TH ST	0011	W1/2 SW (EX S30 ACS) 8-2-564 & 565 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, HERMAN T
PAWNEE, IL 62558-0000	49.4300	555 S30 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,939	0	Total Due	\$257.26	\$257.26	\$514.52	
			0	0	Paid	\$257.26	\$257.26	\$514.52	08/19/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, HERMAN T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-30-300-015 KALAHER, GERALD & CAROL 415 N MAIN ST FILLMORE, IL 62032-0000	05005 8.66320 0028	92 CINDER LN COFFEEN, IL 62017-0000 PT E1/2 SW-BEG NW COR E528' S1320' E417.78' S425.7' SW TO PT 596.64'N & 737.88'E SW COR W737.88'E SW COR W737.88' N2066.73' TO POB 8-2-556 & 560 & 564-1 565-1 & 555-1 S30 T08 R2	1,580 287 0 0 1,867 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.87 \$0.00 \$0.00 \$0.00 \$80.87 \$80.87 \$0.00	\$80.87 \$0.00 \$0.00 \$0.00 \$80.87 \$80.87 \$0.00	\$161.74 \$0.00 \$0.00 \$0.00 \$161.74 \$161.74 \$0.00	First Installment 07/23/2009 KALAHER, GERALD & CAROL Second Installment 07/23/2009 KALAHER, GERALD & CAROL
18-30-400-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05005 8.66320 0021	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NW SE 8-2-569 S30 T08 R2	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.76 \$0.00 \$0.00 \$0.00 \$17.76 \$17.76 \$0.00	\$17.76 \$0.00 \$0.00 \$0.00 \$17.76 \$17.76 \$0.00	\$35.52 \$0.00 \$0.00 \$0.00 \$35.52 \$35.52 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
18-30-400-002 UHLRY, JEANETTE L 18112 UNDERPASS CIR COFFEEN, IL 62017-0000	05005 8.66320 0011	18112 UNDERPASS CIR COFFEEN, IL 62017-0000 SW SE 8-2-568 S30 T08 R2	320 1,790 1,830 3,980 7,920 0	0 4,510 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.71 \$0.00 \$0.00 \$0.00 \$147.71 \$147.71 \$0.00	\$147.71 \$0.00 \$0.00 \$0.00 \$147.71 \$147.71 \$0.00	\$295.42 \$0.00 \$0.00 \$0.00 \$295.42 \$295.42 \$0.00	First Installment 07/13/2009 UHLRY, JEANETTE L Second Installment 07/13/2009 UHLRY, JEANETTE L
18-30-400-003 TRAYLOR, BETTY L 18173 UNDERPASS CIR COFFEEN, IL 62017-9707	05005 8.66320 0011	18173 UNDERPASS CIR COFFEEN, IL 62017-9707 NE SE & W 3/4 SE SE 8-2-567 & 570 S30 T08 R2	1,700 2,640 1,830 5,520 11,690 0	0 5,350 182 1,818 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.99 \$0.00 \$0.00 \$0.00 \$187.99 \$187.99 \$0.00	\$187.99 \$0.00 \$0.00 \$0.00 \$187.99 \$187.99 \$0.00	\$375.98 \$0.00 \$0.00 \$0.00 \$375.98 \$375.98 \$0.00	First Installment 07/23/2009 TRAYLOR, BETTY L Second Installment 09/02/2009 TRAYLOR, BETTY L
18-30-400-004 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05005 8.66320 0021	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 E 1/4 SE SE EX RR 8-2-571 S30 T08 R2	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-30-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05005 8.66320 5000	ABANDONED RR R/W ACROSS SEC 30 .06 TRACT MILES 8-2-RR-6 S30 T08 R2	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.83 \$0.00 \$0.00 \$0.00 \$10.83 \$10.83 \$0.00	\$10.83 \$0.00 \$0.00 \$0.00 \$10.83 \$10.83 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	First Installment 08/03/2009 NORFOLK SOUTHERN TAX DEPT Second Installment 08/03/2009 NORFOLK SOUTHERN TAX DEPT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-31-100-001 POLSTON, JOY 401 SPRING CT WASHINGTON, IL 61571-0000	05005 8.66320 0021 42.5600	401 SPRING CT WASHINGTON, IL 61571-0000 PT NW PT LOT 5 & ALL LOTS 21 & 26 8-2-578 & 584 & 586 S31 T08 R2	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 07/20/2009 POLSTON, JOY Second Installment 07/20/2009 POLSTON, JOY
18-31-100-002 HENRIKSON, JACK 18106 UNDERPASS CIR COFFEEN, IL 62017-0000	05005 8.66320 0011 53.3000	18106 UNDERPASS CIR COFFEEN, IL 62017-0000 LOT 3 & PT LOT 5 & LOT 17 8-2-574 & 577 & 583 S31 T08 R2	760 4,944 1,830 24,350 31,884 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.85 \$0.00 \$0.00 \$0.00 \$1,142.85 \$1,142.85 \$0.00	\$1,142.85 \$0.00 \$0.00 \$0.00 \$1,142.85 \$1,142.85 \$0.00	\$2,285.70 \$0.00 \$0.00 \$0.00 \$2,285.70 \$2,285.70 \$0.00	First Installment 08/06/2009 HENRIKSON, JOHN & SANDRA LIENAI Second Installment 08/06/2009 HENRIKSON, JOHN & SANDRA LIENAI
18-31-100-003 HUBER, DONALD L 17223 OLD CEMETERY TRL COFFEEN, IL 62017-0000	05005 8.66320 0011 30.0000	18034 CHAPMAN T TRL COFFEEN, IL 62017-0000 LOT 25 EX RR & LOT 27 8-2-585 & 587 S31 T08 R2	210 490 1,830 3,690 6,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.43 \$0.00 \$0.00 \$0.00 \$269.43 \$269.43 \$0.00	\$269.43 \$0.00 \$0.00 \$0.00 \$269.43 \$269.43 \$0.00	\$538.86 \$0.00 \$0.00 \$0.00 \$538.86 \$538.86 \$0.00	First Installment 08/03/2009 HUBER, DONALD L Second Installment 09/01/2009 HUBER, DONALD L
18-31-100-004 WILSON, LUCILLE 401 SPRING CT WASHINGTON, IL 61571-0000	05005 8.66320 0021 10.0000	401 SPRING CT WASHINGTON, IL 61571-0000 LOT 31 8-2-590 S31 T08 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.00 \$0.00 \$0.00 \$0.00 \$13.00 \$13.00 \$0.00	\$13.00 \$0.00 \$0.00 \$0.00 \$13.00 \$13.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	First Installment 07/20/2009 POLSTON, JOY Second Installment 07/20/2009 POLSTON, JOY
18-31-100-005 MEYER, DAN LLOYD DOUG & M SMOOT C DAN MEYER PO BOX 381 HILLSBORO, IL 62049-0000	05005 8.66320 0021 20.0000	LOTS 29 & 30 & 32A 8-2-589 & 592 S31 T08 R2	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.37 \$0.00 \$0.00 \$0.00 \$7.37 \$7.37 \$0.00	\$7.37 \$0.00 \$0.00 \$0.00 \$7.37 \$7.37 \$0.00	\$14.74 \$0.00 \$0.00 \$0.00 \$14.74 \$14.74 \$0.00	First Installment 08/05/2009 MEYER, DAN LLOYD DOUG & M SMOOT Second Installment 08/31/2009 MEYER, DAN LLOYD DOUG & M SMOOT
18-31-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05001 8.32273 7100 630.0000	ALL EX NE NW SW COAL RIGHTS	15,750 0 0 0 15,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.42 \$0.00 \$0.00 \$0.00 \$655.42 \$655.42 \$0.00	\$655.42 \$0.00 \$0.00 \$0.00 \$655.42 \$655.42 \$0.00	\$1,310.84 \$0.00 \$0.00 \$0.00 \$1,310.84 \$1,310.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-31-200-001 CHUMLEY, FREDA 12 ROE TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 22.5600	12 ROE TRL COFFEEN, IL 62017-0000 LOT 2 8-2-572 S31 T08 R2	370 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.03 \$0.00 \$0.00 \$0.00 \$16.03 \$16.03 \$0.00	\$16.03 \$0.00 \$0.00 \$0.00 \$16.03 \$16.03 \$0.00	\$32.06 \$0.00 \$0.00 \$0.00 \$32.06 \$32.06 \$0.00	First Installment 07/30/2009 CHUMLEY, FREDA Second Installment 07/30/2009 CHUMLEY, FREDA
18-31-200-004 MEYER, DAN LLOYD DOUG & M SMOOT C DAN MEYER PO BOX 381 HILLSBORO, IL 62094-0000	05005 8.66320 0011 48.5000	18148 CHAPMAN T TRL COFFEEN, IL 62017-0000 LOTS 9-10-11-12 & 12A & SE PT LOT 5 8-2-579 & 576 S31 T08 R2	190 810 1,830 3,690 6,520 0	0 4,020 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.29 \$0.00 \$0.00 \$0.00 \$108.29 \$108.29 \$0.00	\$108.29 \$0.00 \$0.00 \$0.00 \$108.29 \$108.29 \$0.00	\$216.58 \$0.00 \$0.00 \$0.00 \$216.58 \$216.58 \$0.00	First Installment 08/05/2009 MEYER, DAN LLOYD DOUG & M SMO Second Installment 08/31/2009 MEYER, DAN LLOYD DOUG & M SMO
18-31-200-005 CHUMLEY, FREDA 12 ROE TRL COFFEEN, IL 62017-0000	05005 8.66320 0011 45.0000	189 CRESSHILL LN COFFEEN, IL 62017-0000 LOTS 4 13 14 15 & 16 8-2-575 & 580 & 581 & 582 S31 T08 R2	700 1,500 1,830 5,540 9,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.54 \$0.00 \$0.00 \$0.00 \$414.54 \$414.54 \$0.00	\$414.54 \$0.00 \$0.00 \$0.00 \$414.54 \$414.54 \$0.00	\$829.08 \$0.00 \$0.00 \$0.00 \$829.08 \$829.08 \$0.00	First Installment 07/30/2009 CHUMLEY, FREDA Second Installment 07/30/2009 CHUMLEY, FREDA
18-31-200-006 RANDALL, LINDA 17 CRESSHILL LN Coffeen, IL 62017-	05005 8.66320 0040 5.0000	17 CRESSHILL LN COFFEEN, IL 62017-0000 PT LOT 1 8-2-573 & 573A S31 T08 R2	0 0 2,550 9,970 12,520 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.82 \$0.00 \$1.96 \$0.00 \$132.78 \$132.78 \$0.00	\$130.82 \$0.00 \$0.00 \$0.00 \$130.82 \$130.82 \$0.00	\$261.64 \$0.00 \$1.96 \$0.00 \$263.60 \$263.60 \$0.00	First Installment 09/04/2009 RANDALL, LINDA Second Installment 09/04/2009 RANDALL, LINDA
18-31-300-001 MATHEWSON, CHARLES E 539 W TREMONT HILLSBORO, IL 62049-0000	05005 8.66320 0021 20.0000	539 W TREMONT HILLSBORO, IL 62049-0000 LOTS 37 & 38 8-2-595 & 596 S31 T08 R2	30 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-31-300-003 SALATO, ANTON 6053 E 18TH RD COFFEEN, IL 62017-0000	05005 8.66320 0021 20.0000	6053 E 18TH RD COFFEEN, IL 62017-0000 LOT 43 8-2-599 S31 T08 R2	130 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-31-300-004 HUBER, DONALD L 17223 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 34.0000	17223 OLD CEMETERY TRL COFFEEN, IL 62017-0000 LOTS 28 32 & 35 8-2-588 & 591 & 594 S31 T08 R2	1,260 0 0 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.58 \$0.00 \$0.00 \$0.00 \$54.58 \$54.58 \$0.00	\$54.58 \$0.00 \$0.00 \$0.00 \$54.58 \$54.58 \$0.00	\$109.16 \$0.00 \$0.00 \$0.00 \$109.16 \$109.16 \$0.00	First Installment 08/03/2009 HUBER, DONALD L Second Installment 09/01/2009 HUBER, DONALD L
18-31-300-005 BROWN, WILMA JEAN 394 CRESS HILL LANE COFFEEN, IL 62017-0000	05005 8.66320 0021 20.0000	394 CRESS HILL LN COFFEEN, IL 62017-0000 LOT 33 8-2-593 S31 T08 R2	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.56 \$0.00 \$0.38 \$0.00 \$12.94 \$12.94 \$0.00	\$12.56 \$0.00 \$0.19 \$10.00 \$22.75 \$22.75 \$0.00	\$25.12 \$0.00 \$0.57 \$10.00 \$35.69 \$35.69 \$0.00	First Installment 09/30/2009 BROWN, WILMA JEAN Second Installment 09/30/2009 BROWN, WILMA JEAN
18-31-300-013 BERGIN, TIMOTHY W & REBECCA L P O BOX 113 Coffeen, IL 62017-	05005 8.66320 0040 1.7600	6136 E 18TH RD COFFEEN, IL 62017-0000 W 263' S 292' S 1/2 S 1/2 NW SW 8-2-597-1 S31 T08 R2	0 0 1,830 27,700 29,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,040.89 \$0.00 \$0.00 \$0.00 \$1,040.89 \$1,040.89 \$0.00	\$1,040.89 \$0.00 \$0.00 \$0.00 \$1,040.89 \$1,040.89 \$0.00	\$2,081.78 \$0.00 \$0.00 \$0.00 \$2,081.78 \$2,081.78 \$0.00	First Installment 07/23/2009 BERGIN, TIMOTHY W & REBECCA L Second Installment 07/23/2009 BERGIN, TIMOTHY W & REBECCA L
18-31-300-015 ANDERSON, PAUL D & SHEILA R 409 N JACKSON ST LITCHFIELD, IL 62056-0000	05005 8.66320 0011 18.2400	6146 E 18TH RD COFFEEN, IL 62017-0000 S 1/2 NW SW EX W 263' S 292' 8-2-597 & 598 & 600 & 5971-A S31 T08 R2	60 0 1,830 20,250 22,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$720.78 \$0.00 \$21.62 \$0.00 \$742.40 \$742.40 \$0.00	\$720.78 \$0.00 \$10.81 \$43.00 \$774.59 \$774.59 \$0.00	\$1,441.56 \$0.00 \$32.43 \$43.00 \$1,516.99 \$1,516.99 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive PRAIRIE STATE SECURITIES Second Installment Sold at Tax Sale 11/16/2009 Inactive PRAIRIE STATE SECURITIES
18-31-300-016 NELSON, MARK L & MARJORIE 3622 CLIFF VIEW LOOP Weatherford, TX 76087-	05005 8.66320 0021 80.0000	SURVEY OF SEC 31-8N-2W LOTS 41-45-47 & 57 8-2-597-A 597-B 601 & 608 S31 T08 R2	1,800 0 0 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.97 \$0.00 \$0.00 \$0.00 \$77.97 \$77.97 \$0.00	\$77.97 \$0.00 \$0.00 \$0.00 \$77.97 \$77.97 \$0.00	\$155.94 \$0.00 \$0.00 \$0.00 \$155.94 \$155.94 \$0.00	First Installment 07/24/2009 NELSON, MARK L & MARJORIE Second Installment 07/24/2009 NELSON, MARK L & MARJORIE
18-31-400-001 MEYER, DAN LLOYD DOUG & M SMOOT C DAN MEYER PO BOX 381 HILLSBORO, IL 62049-0000	05005 8.66320 0021 20.0000	LOT 53 8-2-606 S31 T08 R2	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.83 \$0.00 \$0.00 \$0.00 \$10.83 \$10.83 \$0.00	\$10.83 \$0.00 \$0.00 \$0.00 \$10.83 \$10.83 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	First Installment 08/05/2009 MEYER, DAN LLOYD DOUG & M SMOO Second Installment 08/31/2009 MEYER, DAN LLOYD DOUG & M SMOO



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
18-31-400-003 CHUMLEY, FREDA 12 ROE TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 24.0000	12 ROE TRL COFFEEN, IL 62017-0000 LOTS 49 & 50 8-2-602 & 603 S31 T08 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.40 \$0.00 \$0.00 \$0.00 \$10.40 \$10.40 \$0.00	\$20.80 \$0.00 \$0.00 \$0.00 \$20.80 \$20.80 \$0.00	First Installment 07/30/2009 CHUMLEY, FREDA Second Installment 07/30/2009 CHUMLEY, FREDA
18-31-400-006 BROWN, WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-0000	05005 8.66320 0011 96.0000	394 CRESSHILL LN COFFEEN, IL 62017-0000 LOTS 51-52-55-59 & 64 PT SE SE 8-2-605/607/609/610/604 S31 T08 R2	1,320 2,004 1,830 14,730 19,884 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.06 \$0.00 \$18.69 \$0.00 \$641.75 \$641.75 \$0.00	\$1,246.12 \$0.00 \$28.04 \$10.00 \$1,284.16 \$1,284.16 \$0.00	First Installment 09/30/2009 BROWN, WILMA JEAN Second Installment 09/30/2009 BROWN, WILMA JEAN
18-31-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05002 8.33139 5000 24.7500	ABANDONED RR R/W ACROSS SEC 31 .98 TRACT MILES 18-31-503-002 8-2-RR-7 S31 T08 R2	0 3,490 0 3,490 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.39 \$0.00 \$0.00 \$0.00 \$145.39 \$145.39 \$0.00	\$290.78 \$0.00 \$0.00 \$0.00 \$290.78 \$290.78 \$0.00	First Installment 08/03/2009 NORFOLK SOUTHERN TAX DEPT Second Installment 08/03/2009 NORFOLK SOUTHERN TAX DEPT
18-32-100-001 CHUMLEY, FREDA 12 ROE TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 100.0000	12 ROE TRL COFFEEN, IL 62017-0000 W 1/2 NW & N 1/2 SE NW 8-2-618 & 619 & 621 S32 T08 R2	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.98 \$0.00 \$0.00 \$0.00 \$132.98 \$132.98 \$0.00	\$265.96 \$0.00 \$0.00 \$0.00 \$265.96 \$265.96 \$0.00	First Installment 07/30/2009 CHUMLEY, FREDA Second Installment 07/30/2009 CHUMLEY, FREDA
18-32-100-002 CHUMLEY, FREDA 12 ROE TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 40.0000	12 ROE TRL COFFEEN, IL 62017-0000 NE NW 8-2-616 & 617 S32 T08 R2	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.08 \$0.00 \$0.00 \$0.00 \$48.08 \$48.08 \$0.00	\$96.16 \$0.00 \$0.00 \$0.00 \$96.16 \$96.16 \$0.00	First Installment 07/30/2009 CHUMLEY, FREDA Second Installment 07/30/2009 CHUMLEY, FREDA
18-32-100-003 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.66320 0021 20.0000	8339 POSSUM TRL FILLMORE, IL 62032-0000 S 1/2 SE NW 8-2-620 S32 T08 R2	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.49 \$0.00 \$0.49 \$0.00 \$32.98 \$32.98 \$0.00	\$64.98 \$0.00 \$0.49 \$0.00 \$65.47 \$65.47 \$0.00	First Installment 08/11/2009 FESSER, CARL R Second Installment 09/11/2009 FESSER, CARL R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-32-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05001 8.32273 7100 592.0000	ALL EX S 48 AC E1/2 SE COAL RIGHTS	14,800 0 0 14,800 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.88 \$0.00 \$0.00 \$0.00 \$615.88 \$615.88 \$0.00	\$615.88 \$0.00 \$0.00 \$0.00 \$615.88 \$615.88 \$0.00	\$1,231.76 \$0.00 \$0.00 \$0.00 \$1,231.76 \$1,231.76 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
18-32-200-002 OSBORN RICHARD C C/O WESLEY OSBO 539 LAKECREST TRL HILLSBORO, IL 62049-0000	05005 8.66320 0011 40.0000	379 ROE TRL COFFEEN, IL 62017-0000 SE NE 8-2-615 S32 T08 R2	1,710 931 0 0 2,641 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.40 \$0.00 \$0.00 \$0.00 \$114.40 \$114.40 \$0.00	\$114.40 \$0.00 \$0.00 \$0.00 \$114.40 \$114.40 \$0.00	\$228.80 \$0.00 \$0.00 \$0.00 \$228.80 \$228.80 \$0.00	First Installment 08/10/2009 OSBORN, RICHARD C Second Installment 09/04/2009 OSBORN, RICHARD C
18-32-200-003 CHUMLEY, FRED A 12 ROE TRL COFFEEN, IL 62017-0000	05005 8.66320 0011 60.0000	12 ROE TRL COFFEEN, IL 62017-0000 N 1/2 NW NE & NE NE 8-2-611 INC 612, 613, & 614 S32 T08 R2	2,570 0 1,830 31,840 36,240 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.27 \$0.00 \$0.00 \$0.00 \$1,158.27 \$1,158.27 \$0.00	\$1,158.27 \$0.00 \$0.00 \$0.00 \$1,158.27 \$1,158.27 \$0.00	\$2,316.54 \$0.00 \$0.00 \$0.00 \$2,316.54 \$2,316.54 \$0.00	First Installment 07/30/2009 CHUMLEY, FRED A Second Installment 07/30/2009 CHUMLEY, FRED A
18-32-200-004 MOORE, WADE A 76 ROE TRL COFFEEN, IL 62017-0000	05005 8.66320 0011 60.0000	76 ROE TRL COFFEEN, IL 62017-0000 S 1/2 NW NE & SW NE 8-2-611-1 S32 T08 R2	2,440 2,677 1,830 5,600 12,547 0	0 3,584 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.24 \$0.00 \$0.00 \$0.00 \$388.24 \$388.24 \$0.00	\$388.24 \$0.00 \$0.00 \$0.00 \$388.24 \$388.24 \$0.00	\$776.48 \$0.00 \$0.00 \$0.00 \$776.48 \$776.48 \$0.00	First Installment 08/10/2009 MOORE, WADE A Second Installment 09/10/2009 MOORE, WADE A
18-32-300-001 CHUMLEY, FRED A 12 ROE TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 40.0000	12 ROE TRL COFFEEN, IL 62017-0000 PT NW SW 8-2-624 S32 T08 R2	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.90 \$0.00 \$0.00 \$0.00 \$16.90 \$16.90 \$0.00	\$16.90 \$0.00 \$0.00 \$0.00 \$16.90 \$16.90 \$0.00	\$33.80 \$0.00 \$0.00 \$0.00 \$33.80 \$33.80 \$0.00	First Installment 07/30/2009 CHUMLEY, FRED A Second Installment 07/30/2009 CHUMLEY, FRED A
18-32-300-002 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.66320 0021 40.0000	8339 POSSUM TRL FILLMORE, IL 62032-0000 NE SW 8-2-622 & 623 S32 T08 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.99 \$0.00 \$0.58 \$0.00 \$39.57 \$39.57 \$0.00	\$38.99 \$0.00 \$0.00 \$0.00 \$38.99 \$38.99 \$0.00	\$77.98 \$0.00 \$0.58 \$0.00 \$78.56 \$78.56 \$0.00	First Installment 08/11/2009 FESSER, CARL R Second Installment 09/11/2009 FESSER, CARL R

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-32-300-003 BROWN, WILMA JEAN 394 CRESSHILL LANE COFFEEN, IL 62017-0000	05005 8.66320 0021 40.0000	394 CRESSHILL LN COFFEEN, IL 62017-0000 SW SW 8-2-625 S32 T08 R2	680 0 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.46 \$0.00 \$0.88 \$0.00 \$30.34 \$30.34 \$0.00	\$29.46 \$0.00 \$0.44 \$10.00 \$39.90 \$39.90 \$0.00	\$58.92 \$0.00 \$1.32 \$10.00 \$70.24 \$70.24 \$0.00	First Installment 09/30/2009 BROWN, WILMA JEAN Second Installment 09/30/2009 BROWN, WILMA JEAN
18-32-300-004 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.66320 0021 40.0000	8339 POSSUM TRL FILLMORE, IL 62032-0000 SE SW 8-2-626 S32 T08 R2	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.42 \$0.00 \$0.59 \$0.00 \$40.01 \$40.01 \$0.00	\$39.42 \$0.00 \$0.00 \$0.00 \$39.42 \$39.42 \$0.00	\$78.84 \$0.00 \$0.59 \$0.00 \$79.43 \$79.43 \$0.00	First Installment 08/11/2009 FESSER, CARL R Second Installment 09/11/2009 FESSER, CARL R
18-32-400-001 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.66320 0021 80.0000	8339 POSSUM TRL FILLMORE, IL 62032-0000 W 1/2 SE 8-2-629 S32 T08 R2	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.43 \$0.00 \$1.61 \$0.00 \$109.04 \$109.04 \$0.00	\$107.43 \$0.00 \$0.00 \$0.00 \$107.43 \$107.43 \$0.00	\$214.86 \$0.00 \$1.61 \$0.00 \$216.47 \$216.47 \$0.00	First Installment 08/11/2009 FESSER, CARL R Second Installment 09/11/2009 FESSER, CARL R
18-32-400-002 CHUMLEY, FRED A 12 ROE TRAIL COFFEEN, IL 62017-0000	05005 8.66320 0021 80.0000	12 ROE TRL COFFEEN, IL 62017-0000 E 1/2 SE 8-2-627 & 628 S32 T08 R2	2,280 0 0 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.76 \$0.00 \$0.00 \$0.00 \$98.76 \$98.76 \$0.00	\$98.76 \$0.00 \$0.00 \$0.00 \$98.76 \$98.76 \$0.00	\$197.52 \$0.00 \$0.00 \$0.00 \$197.52 \$197.52 \$0.00	First Installment 07/30/2009 CHUMLEY, FRED A Second Installment 07/30/2009 CHUMLEY, FRED A
18-32-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05008 8.63215 7100 48.0000	E1/2 SE EX N 32 AC COAL RIGHTS	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.80 \$0.00 \$0.00 \$0.00 \$51.80 \$51.80 \$0.00	\$51.80 \$0.00 \$0.00 \$0.00 \$51.80 \$51.80 \$0.00	\$103.60 \$0.00 \$0.00 \$0.00 \$103.60 \$103.60 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
18-33-100-002 OSBORN, RICHARD C C/O WESLEY OSBC 539 LAKECREST TRAIL HILLSBORO, IL 62049-0000	05008 8.63215 0021 40.0000	SW NW 8-2-633 S33 T08 R2	2,950 0 0 0 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.33 \$0.00 \$0.00 \$0.00 \$127.33 \$127.33 \$0.00	\$127.33 \$0.00 \$0.00 \$0.00 \$127.33 \$127.33 \$0.00	\$254.66 \$0.00 \$0.00 \$0.00 \$254.66 \$254.66 \$0.00	First Installment 08/10/2009 OSBORN, RICHARD C C/O WESLEY C Second Installment 09/04/2009 OSBORN, RICHARD C C/O WESLEY C

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
18-33-100-003 CRITES, JEFFERSON W 413 GRAND COFFEEN, IL 62017-0000	05008 8.63215 0021 40.0000	413 GRAND COFFEEN, IL 62017-0000 NE NW 8-2-631 S33 T08 R2	2,180 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.09 \$0.00 \$0.00 \$0.00 \$94.09 \$94.09 \$0.00	\$188.18 \$0.00 \$0.00 \$0.00 \$188.18 \$188.18 \$0.00	First Installment 07/06/2009 CRITES, JEFFERSON W Second Installment 07/06/2009 CRITES, JEFFERSON W
18-33-100-004 CRITES, JEFFERSON W 413 GRAND COFFEEN, IL 62017-0000	05008 8.63215 0021 20.0000	413 GRAND COFFEEN, IL 62017-0000 N 1/2 SE NW 8-2-634 S33 T08 R2	1,010 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.59 \$0.00 \$0.00 \$0.00 \$43.59 \$43.59 \$0.00	\$87.18 \$0.00 \$0.00 \$0.00 \$87.18 \$87.18 \$0.00	First Installment 07/06/2009 CRITES, JEFFERSON W Second Installment 07/06/2009 CRITES, JEFFERSON W
18-33-100-005 BECKMAN, DELILA PO BOX 445 COFFEEN, IL 62017-0445	05008 8.63215 0021 20.0000	413 GRAND COFFEEN, IL 62017-0000 S 1/2 SE NW 8-2-635 S33 T08 R2	960 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.44 \$0.00 \$0.00 \$0.00 \$41.44 \$41.44 \$0.00	\$82.88 \$0.00 \$0.00 \$0.00 \$82.88 \$82.88 \$0.00	First Installment 08/14/2009 BECKMAN, DELILA Second Installment 09/02/2009 BECKMAN, DELILA
18-33-100-006 MOORE, AARON C/O WELLS FARGO RE-T SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	05008 8.63215 0011 5.0000	20052 CHAPMAN T TRL FILLMORE, IL 62032-0000 N 255.58' E 852.34' NW NW 8-2-632 S33 T08 R2	130 1,253 1,830 9,210 12,423 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.80 \$0.00 \$0.00 \$0.00 \$298.80 \$298.80 \$0.00	\$597.60 \$0.00 \$0.00 \$0.00 \$597.60 \$597.60 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
18-33-100-007 COX, SHARON K 5055 PARK RD Clinton, IL 61727-	05008 8.63215 0021 35.7900	413 GRAND COFFEEN, IL 62017-0000 NW NW EX N 255.53' E 852.34' 8-2-632-1 S33 T08 R2	1,680 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.51 \$0.00 \$0.00 \$0.00 \$72.51 \$72.51 \$0.00	\$145.02 \$0.00 \$0.00 \$0.00 \$145.02 \$145.02 \$0.00	First Installment 07/15/2009 COX, SHARON K Second Installment 07/15/2009 COX, SHARON K
18-33-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	05008 8.63215 7100 640.0000	413 GRAND COFFEEN, IL 62017-0000 ALL SEC 33 COAL RIGHTS	16,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.57 \$0.00 \$0.00 \$0.00 \$690.57 \$690.57 \$0.00	\$1,381.14 \$0.00 \$0.00 \$0.00 \$1,381.14 \$1,381.14 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-33-200-002 BLACKBURN, JANET 94 SETTLES TRL FILLMORE, IL 62032-0000	05008 8.63215 0040 1.6500	94 SETTLES TRL FILLMORE, IL 62032-0000 PT NE 8-2-630A S33 T08 R2	0 0 2,200 23,020 25,220 0	0 5,500 4,000 2,704 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.78 \$0.00 \$0.00 \$0.00 \$561.78 \$561.78 \$0.00	\$561.78 \$0.00 \$0.00 \$0.00 \$561.78 \$561.78 \$0.00	\$1,123.56 \$0.00 \$0.00 \$0.00 \$1,123.56 \$1,123.56 \$0.00	First Installment 07/31/2009 BLACKBURN, JANET Second Installment 08/26/2009 BLACKBURN, JANET
18-33-200-004 BLACKBURN, JANET 94 SETTLES TRL FILLMORE, IL 62032-0000	05008 8.63215 0011 78.3500	W1/2 NE1/4 (EX W 382' E 482' N 188') 8-2-630 S33 T8 R2	3,050 1,005 0 0 4,055 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.02 \$0.00 \$0.00 \$0.00 \$175.02 \$175.02 \$0.00	\$175.02 \$0.00 \$0.00 \$0.00 \$175.02 \$175.02 \$0.00	\$350.04 \$0.00 \$0.00 \$0.00 \$350.04 \$350.04 \$0.00	First Installment 07/21/2009 BLACKBURN, JANET Second Installment 07/21/2009 BLACKBURN, JANET
18-33-200-005 HEYEN, DEBRA 9886 LAKE ROAD Gillespie, IL 62033-	05008 8.63215 0021 80.0000	E1/2 NE1/4 8-2-630-2 S33 T8 R2	3,020 0 0 0 3,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.35 \$0.00 \$0.00 \$0.00 \$130.35 \$130.35 \$0.00	\$130.35 \$0.00 \$0.00 \$0.00 \$130.35 \$130.35 \$0.00	\$260.70 \$0.00 \$0.00 \$0.00 \$260.70 \$260.70 \$0.00	First Installment 07/16/2009 HEYEN, DEBRA Second Installment 07/16/2009 HEYEN, DEBRA
18-33-300-001 MARLEY, JOHN THOMAS 360 KNOLE SCHOOL CIRCLE FILLMORE, IL 62032-0000	05008 8.63215 0021 40.0000	360 KNOLE SCHOOL CIR FILLMORE, IL 62032-0000 NW SW 8-2-638 S33 T08 R2	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.71 \$0.00 \$2.11 \$0.00 \$142.82 \$142.82 \$0.00	\$140.71 \$0.00 \$0.00 \$0.00 \$140.71 \$140.71 \$0.00	\$281.42 \$0.00 \$2.11 \$0.00 \$283.53 \$283.53 \$0.00	First Installment 08/13/2009 MARLEY, JOHN THOMAS Second Installment 08/13/2009 MARLEY, JOHN THOMAS
18-33-300-002 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05008 8.63215 0021 40.0000	8339 POSSUM TRL FILLMORE, IL 62032-0000 SW SW 8-2-639 S33 T08 R2	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.26 \$0.00 \$1.16 \$0.00 \$78.42 \$78.42 \$0.00	\$77.26 \$0.00 \$0.00 \$0.00 \$77.26 \$77.26 \$0.00	\$154.52 \$0.00 \$1.16 \$0.00 \$155.68 \$155.68 \$0.00	First Installment 08/11/2009 FESSER, CARL R Second Installment 09/11/2009 FESSER, CARL R
18-33-300-003 BECKMAN, DELILA PO BOX 445 COFFEEN, IL 62017-0445	05008 8.63215 0021 40.0000	NE SW 8-2-636 S33 T08 R2	2,700 0 0 0 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.54 \$0.00 \$0.00 \$0.00 \$116.54 \$116.54 \$0.00	\$116.54 \$0.00 \$0.00 \$0.00 \$116.54 \$116.54 \$0.00	\$233.08 \$0.00 \$0.00 \$0.00 \$233.08 \$233.08 \$0.00	First Installment 08/14/2009 BECKMAN, DELILA Second Installment 09/02/2009 BECKMAN, DELILA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-33-300-004 CHUMLEY, FREDA 12 ROE TRAIL COFFEEN, IL 62017-0000	05008 8.63215 0021 40.0000	12 ROE TRL COFFEEN, IL 62017-0000 SE SW 8-2-637 S33 T08 R2	1,920 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.87 \$0.00 \$0.00 \$0.00 \$82.87 \$82.87 \$0.00	\$82.87 \$0.00 \$0.00 \$0.00 \$82.87 \$82.87 \$0.00	\$165.74 \$0.00 \$0.00 \$0.00 \$165.74 \$165.74 \$0.00	First Installment 07/30/2009 CHUMLEY, FREDA Second Installment 07/30/2009 CHUMLEY, FREDA
18-33-400-001 BOST, RICHARD 6027 E 21ST RD FILLMORE, IL 62032-0000	05008 8.63215 0011 160.0000	6027 E 21ST RD FILLMORE, IL 62032-0000 SE 8-2-640 & 641 S33 T08 R2	5,780 5,552 1,830 15,950 29,112 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,019.11 \$0.00 \$0.00 \$0.00 \$1,019.11 \$1,019.11 \$1,019.11	\$1,019.11 \$0.00 \$0.00 \$0.00 \$1,019.11 \$1,019.11 \$1,019.11	\$2,038.22 \$0.00 \$0.00 \$0.00 \$2,038.22 \$2,038.22 \$0.00	First Installment 07/15/2009 BOST, RICHARD Second Installment 07/15/2009 BOST, RICHARD
18-34-100-002 NOBBE, J MICHAEL PO BOX 145 VANDALIA, IL 62471-0000	05009 8.64081 0011 50.0000	292 SETTLES TRL FILLMORE, IL 62032-0000 E PT N 1/2 NW 8-2-649 S34 T08 R2	600 200 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.57 \$0.00 \$0.00 \$0.00 \$34.57 \$34.57 \$0.00	\$34.57 \$0.00 \$0.00 \$0.00 \$34.57 \$34.57 \$0.00	\$69.14 \$0.00 \$0.00 \$0.00 \$69.14 \$69.14 \$0.00	First Installment 08/14/2009 NOBBE, J MICHAEL Second Installment 08/14/2009 NOBBE, J MICHAEL
18-34-100-003 NOBBE, J MICHAEL PO BOX 145 VANDALIA, IL 62471-0000	05009 8.64081 0021 40.0000	SE NW 8-2-654 S34 T08 R2	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.48 \$0.00 \$0.00 \$0.00 \$41.48 \$41.48 \$0.00	\$41.48 \$0.00 \$0.00 \$0.00 \$41.48 \$41.48 \$0.00	\$82.96 \$0.00 \$0.00 \$0.00 \$82.96 \$82.96 \$0.00	First Installment 08/14/2009 NOBBE, J MICHAEL Second Installment 08/14/2009 NOBBE, J MICHAEL
18-34-100-004 BLACKBURN HEYEN & BOST, 6027 E 21ST ROAD Fillmore, IL 62032-	05009 8.64081 0021 48.3000	BEG SW COR NW1/4 N TO PT 961.08' S OF NW COR SEC E 982.69' S TO N LN SW1/4 NW1/4 E TO NE COR SW1/4 NW1/4 S TO S LN NW1/4 W TO POB 8-2-650-1651-1652-1653-1 S34 T8 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 07/15/2009 BOST, RICHARD Second Installment 07/15/2009 BOST, RICHARD
18-34-100-005 BLACKBURN , BOB M & KIMBERLY S 6398 E 21ST ROAD Fillmore, IL 62032-	05009 8.64081 0011 21.7000	N 962.74' W 982.7' 8-2-650 651 652 & 653 S34 T8 R2	60 0 1,830 11,040 12,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.01 \$0.00 \$0.00 \$0.00 \$321.01 \$321.01 \$0.00	\$321.01 \$0.00 \$0.00 \$0.00 \$321.01 \$321.01 \$0.00	\$642.02 \$0.00 \$0.00 \$0.00 \$642.02 \$642.02 \$0.00	First Installment 08/03/2009 BLACKBURN , BOB M & KIMBERLY S Second Installment 08/03/2009 BLACKBURN , BOB M & KIMBERLY S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-34-100-001 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 520.0000	ALL EX SE SW & EX W 1/2 SE COAL RIGHTS 8-2-861 THRU 866 18-34.1-100-001 S34 T08 R2	13,000 0 0 0 13,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.66 \$0.00 \$0.00 \$0.00 \$561.66 \$561.66 \$0.00	\$561.66 \$0.00 \$0.00 \$0.00 \$561.66 \$561.66 \$0.00	\$1,123.32 \$0.00 \$0.00 \$0.00 \$1,123.32 \$1,123.32 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-34-200-001 NOBBE, J MICHAEL PO BOX 145 VANDALIA, IL 62471-0000	05009 8.64081 0021 20.0000	W 1/2 NW NE 8-2-646 & 647 S34 T08 R2	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
18-34-200-002 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.64081 0021 2.0000	7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000 PT E 1/2 NW NE 8-2-644 S34 T08 R2	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
18-34-200-003 RENAKER, DON 482 SETTLES TRL FILLMORE, IL 62032-0000	05009 8.64081 0011 58.0000	482 SETTLES TRL FILLMORE, IL 62032-0000 BAL E 1/2 NW NE & SW NE 2 HOMES HERE 1 ON PRIV 8-2-645 & 648 S34 T08 R2	330 1,283 1,830 19,750 23,193 0	0 5,500 3,465 12,615 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.69 \$0.00 \$0.00 \$0.00 \$69.69 \$69.69 \$0.00	\$69.69 \$0.00 \$0.00 \$0.00 \$69.69 \$69.69 \$0.00	\$139.38 \$0.00 \$0.00 \$0.00 \$139.38 \$139.38 \$0.00	First Installment 08/05/2009 RENAKER, DON Second Installment 09/03/2009 RENAKER, DON
18-34-200-004 RENAKER, DON 482 SETTLES TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021 40.0000	482 SETTLES TRL FILLMORE, IL 62032-0000 N 1/2 E 1/2 NE 8-2-642 S34 T08 R2	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.74 \$0.00 \$0.00 \$0.00 \$20.74 \$20.74 \$0.00	\$20.74 \$0.00 \$0.00 \$0.00 \$20.74 \$20.74 \$0.00	\$41.48 \$0.00 \$0.00 \$0.00 \$41.48 \$41.48 \$0.00	First Installment 08/05/2009 RENAKER, DON Second Installment 09/03/2009 RENAKER, DON
18-34-200-005 JOHNSON, CHRIS J 622 WATER ST NOKOMIS, IL 62075-0000	05009 8.64081 0021 40.0000	622 WATER ST NOKOMIS, IL 62075-0000 S 1/2 E 1/2 NE 8-2-643 S34 T08 R2	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.48 \$0.00 \$0.00 \$0.00 \$6.48 \$6.48 \$0.00	\$6.48 \$0.00 \$0.00 \$0.00 \$6.48 \$6.48 \$0.00	\$12.96 \$0.00 \$0.00 \$0.00 \$12.96 \$12.96 \$0.00	First Installment 08/06/2009 JOHNSON, CHRIS J Second Installment 08/06/2009 JOHNSON, CHRIS J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-34-300-001 BOST, RICHARD 6027 E 21ST RD FILLMORE, IL 62032-0000	05009 8.64081 0021 20.0000	6027 E 21ST RD FILLMORE, IL 62032-0000 N 1/2 NW SW 8-2-656 S34 T08 R2	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	\$47.52 \$0.00 \$0.00 \$0.00 \$47.52 \$47.52 \$0.00	First Installment 07/15/2009 BOST, RICHARD Second Installment 07/15/2009 BOST, RICHARD
18-34-300-002 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.64081 0021 20.0000	12526 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 NW SW 8-2-657 S34 T08 R2	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.85 \$0.00 \$0.00 \$0.00 \$16.85 \$16.85 \$0.00	\$16.85 \$0.00 \$0.00 \$0.00 \$16.85 \$16.85 \$0.00	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	First Installment 08/10/2009 KNODLE, TODD G & AMY S Second Installment 08/10/2009 KNODLE, TODD G & AMY S
18-34-300-003 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.64081 0021 40.0000	12526 NOKOMIS RD FILLMORE, IL 62032-0000 SW SW 8-2-658 & 659 S34 T08 R2	2,520 0 0 0 2,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.88 \$0.00 \$0.00 \$0.00 \$108.88 \$108.88 \$0.00	\$108.88 \$0.00 \$0.00 \$0.00 \$108.88 \$108.88 \$0.00	\$217.76 \$0.00 \$0.00 \$0.00 \$217.76 \$217.76 \$0.00	First Installment 08/10/2009 KNODLE, TODD G & AMY S Second Installment 08/10/2009 KNODLE, TODD G & AMY S
18-34-300-004 COX, SHARON K RR 1 BOX 291N CLINTON, IL 61727-0000	05009 8.64081 0021 80.0000	RR 1 BOX 291N CLINTON, IL 61727-0000 E 1/2 SW 8-2-655 S34 T08 R2	2,340 0 0 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.10 \$0.00 \$0.00 \$0.00 \$101.10 \$101.10 \$0.00	\$101.10 \$0.00 \$0.00 \$0.00 \$101.10 \$101.10 \$0.00	\$202.20 \$0.00 \$0.00 \$0.00 \$202.20 \$202.20 \$0.00	First Installment 07/15/2009 COX, SHARON K Second Installment 07/15/2009 COX, SHARON K
18-34-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	05009 8.64081 7100 40.0000	SE SW COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.21 \$0.00 \$0.00 \$0.00 \$43.21 \$43.21 \$0.00	\$43.21 \$0.00 \$0.00 \$0.00 \$43.21 \$43.21 \$0.00	\$86.42 \$0.00 \$0.00 \$0.00 \$86.42 \$86.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
18-34-400-001 COX, SHARON K RR 1 BOX 291N CLINTON, IL 61727-0000	05009 8.64081 0021 80.0000	RR 1 BOX 291N CLINTON, IL 61727-0000 W 1/2 SE 8-2-660 S34 T08 R2	1,340 0 0 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.90 \$0.00 \$0.00 \$0.00 \$57.90 \$57.90 \$0.00	\$57.90 \$0.00 \$0.00 \$0.00 \$57.90 \$57.90 \$0.00	\$115.80 \$0.00 \$0.00 \$0.00 \$115.80 \$115.80 \$0.00	First Installment 07/15/2009 COX, SHARON K Second Installment 07/15/2009 COX, SHARON K



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-34-400-002 JOHNSON, CHRIS J 622 WATER ST NOKOMIS, IL 62075-0000	05009 8.64081 0021 80.0000	622 WATER ST NOKOMIS, IL 62075-0000 E 1/2 SE 8-2-661 S34 T08 R2	2,090 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.30 \$0.00 \$0.00 \$0.00 \$90.30 \$90.30 \$0.00	\$90.30 \$0.00 \$0.00 \$0.00 \$90.30 \$90.30 \$0.00	\$180.60 \$0.00 \$0.00 \$0.00 \$180.60 \$180.60 \$0.00	First Installment 08/06/2009 JOHNSON, CHRIS J Second Installment 08/06/2009 JOHNSON, CHRIS J
18-34-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100 80.0000	W 1/2 SE COAL RIGHTS 8-2-879-4 18-34.1-400-001 S34 T08 R2	2,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.41 \$0.00 \$0.00 \$0.00 \$86.41 \$86.41 \$0.00	\$86.41 \$0.00 \$0.00 \$0.00 \$86.41 \$86.41 \$0.00	\$172.82 \$0.00 \$0.00 \$0.00 \$172.82 \$172.82 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-35-000-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05004 8.79085 7100 159.0000	PT S 1/2 COAL RIGHTS 8-2-871-1 S35 T08 R2	3,975 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.72 \$0.00 \$0.00 \$0.00 \$174.72 \$174.72 \$0.00	\$174.72 \$0.00 \$0.00 \$0.00 \$174.72 \$174.72 \$0.00	\$349.44 \$0.00 \$0.00 \$0.00 \$349.44 \$349.44 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
18-35-100-003 DUFF, RANDELL 16 NICE LN FILLMORE, IL 62032-0000	05009 8.64081 0011 14.0000	16 NICE LN FILLMORE, IL 62032-0000 PT NE NW 8-2-669 S35 T08 R2	250 1,143 1,830 23,440	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.33 \$0.00 \$0.00 \$0.00 \$914.33 \$914.33 \$0.00	\$914.33 \$0.00 \$0.00 \$0.00 \$914.33 \$914.33 \$0.00	\$1,828.66 \$0.00 \$0.00 \$0.00 \$1,828.66 \$1,828.66 \$0.00	First Installment 08/05/2009 DUFF, RANDELL Second Installment 09/02/2009 DUFF, RANDELL
18-35-100-004 SHORT, JEFF & CHERYL P O BOX 157 Fillmore, IL 62032-	05009 8.64081 0021 26.0000	PT NE NW 8-2-670 S35 T08 R2	560 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 07/16/2009 SHORT, JEFF & CHERYL Second Installment 07/16/2009 SHORT, JEFF & CHERYL
18-35-100-011 JOHNSON, CHRIS J 622 WATER ST NOKOMIS, IL 62075-0000	05009 8.64081 0021 74.0000	622 WATER ST NOKOMIS, IL 62075-0000 W 1/2 NW EX 6 AC E SIDE 8-2-672 & 674 & 671 S35 T08 R2	1,360 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.76 \$0.00 \$0.00 \$0.00 \$58.76 \$58.76 \$0.00	\$58.76 \$0.00 \$0.00 \$0.00 \$58.76 \$58.76 \$0.00	\$117.52 \$0.00 \$0.00 \$0.00 \$117.52 \$117.52 \$0.00	First Installment 08/06/2009 JOHNSON, CHRIS J Second Installment 08/06/2009 JOHNSON, CHRIS J

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
18-35-100-012 STEVENS, WILMA LEE 14278 E 21ST RD WITT, IL 62094-0000	05009 8.64081 0021	14278 E 21ST RD WITT, IL 62094-0000 PT SW NW-BEG INT E LN & S LN N 1/2 N 324' W 194' SW TO PT W OF POB E TO POB & N 1/2 SE NW 8-2-667-1 S35 T08 R2	40 0 0 40 0	0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
18-35-100-014 MALLOY, LANCE E & MARY G 6193 BURG RD FILLMORE, IL 62032-0000	05009 8.64081 0011	6193 BURG RD FILLMORE, IL 62032-0000 PT W 1/2 SEC-BEG NE COR SW S339' W1723.22' NE1008.6' E1589.03' S659.43' TO POB 8-2-679-1 & 677 & 678 S35 T08 R2	230 2,760 1,830 36,820 41,640 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,561.40 \$0.00 \$0.00 \$0.00 \$1,561.40 \$1,561.40 \$3,122.80 \$1,561.40 \$1,561.40 \$3,122.80 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,122.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
18-35-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.64081 7100	ALL SEC 35 EX S 1/2 SW LYG E OF RD & EX SW SE COAL RIGHTS 8-2-867 THRU 871 18-35.1-100-001 S35 T08 R2	13,325 0 0 0 13,325 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.70 \$0.00 \$0.00 \$0.00 \$575.70 \$575.70 \$1,151.40 \$575.70 \$575.70 \$1,151.40 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,151.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
18-35-200-003 CARLOCK, FLOYD L & PATRICIA REV 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05009 8.64081 0021	20295 CHAPMAN T TRL FILLMORE, IL 62032-0000 NE NE & N 1/2 NW NE 8-2-662 & 663 S35 T08 R2	1,410 0 0 0 1,410 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.92 \$0.00 \$0.00 \$0.00 \$60.92 \$60.92 \$121.84 \$60.92 \$60.92 \$121.84 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$121.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
18-35-200-004 HENRIKSON, JOHN & SANDRA LIENARD 18106 UNDERPASS CIRCLE COFFEEN, IL 62017-0000	05009 8.64081 0021	18106 UNDERPASS CIR COFFEEN, IL 62017-0000 SE NE 8-2-668 S35 T08 R2	570 0 0 0 570 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.63 \$0.00 \$0.00 \$0.00 \$24.63 \$24.63 \$49.26 \$24.63 \$24.63 \$49.26 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$49.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
18-35-200-005 JANSSEN, STEVEN 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.64081 0021	22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 SE SW NE 8-2-666 S35 T08 R2	170 0 0 0 170 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$14.70 \$7.35 \$7.35 \$14.70 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$14.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-35-200-006 HAMPTON, PRESTON G III & JUDITH D 903 E WASHINGTON ST GREENVILLE, IL 62246-0000	05009 8.64081 0011 40.0000	6334 BURG RD FILLMORE, IL 62032-0000 S 1/2 NW NE & N 1/2 SW NE 8-2-664 & 665 S35 T08 R2	240 6,957 0 0 7,197 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.94 \$0.00 \$0.00 \$0.00 \$310.94 \$310.94 \$0.00	\$310.94 \$0.00 \$0.00 \$0.00 \$310.94 \$310.94 \$0.00	\$621.88 \$0.00 \$0.00 \$0.00 \$621.88 \$621.88 \$0.00	First Installment 07/28/2009 HAMPTON, PRESTON G III & JUDITH I Second Installment 08/03/2009 HAMPTON, PRESTON G III & JUDITH I
18-35-200-503 CARROLL, RALPH 324 N 7TH LN FILLMORE, IL 62032-0000	05009 8.64081 0040 0.0000	324 N 7TH LN FILLMORE, IL 62032-0000 MOBILE HOME ON LEASED GROUND NE NE & N 1/2 NW NE 8-2-662A S35 T08 R2	0 0 0 3,690 3,690 0	0 2,605 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.88 \$0.00 \$0.00 \$0.00 \$46.88 \$46.88 \$0.00	\$46.88 \$0.00 \$0.00 \$0.00 \$46.88 \$46.88 \$0.00	\$93.76 \$0.00 \$0.00 \$0.00 \$93.76 \$93.76 \$0.00	First Installment 07/10/2009 CARROLL, RALPH Second Installment 07/10/2009 CARROLL, RALPH
18-35-300-001 JOHNSON, CHRIS J 622 WATER ST NOKOMIS, IL 62075-0000	05009 8.64081 0021 40.0000	622 WATER ST NOKOMIS, IL 62075-0000 PT W 1/2 SW 8-2-682 S35 T08 R2	1,710 0 0 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.88 \$0.00 \$0.00 \$0.00 \$73.88 \$73.88 \$0.00	\$73.88 \$0.00 \$0.00 \$0.00 \$73.88 \$73.88 \$0.00	\$147.76 \$0.00 \$0.00 \$0.00 \$147.76 \$147.76 \$0.00	First Installment 08/06/2009 JOHNSON, CHRIS J Second Installment 08/06/2009 JOHNSON, CHRIS J
18-35-300-009 DONALDSON, JOSEPH & NORA C/O GAIL BOWMAN 444 WILLIAMS ST HILLSBORO, IL 62049-0000	05007 9.10027 0021 40.0000	444 WILLIAMS ST HILLSBORO, IL 62049-0000 SE SW 8-2-683 & 684 S35 T08 R2	1,900 0 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.46 \$0.00 \$0.00 \$0.00 \$86.46 \$86.46 \$0.00	\$86.46 \$0.00 \$0.00 \$0.00 \$86.46 \$86.46 \$0.00	\$172.92 \$0.00 \$0.00 \$0.00 \$172.92 \$172.92 \$0.00	First Installment 08/04/2009 DONALDSON, JOSEPH & NORA C/O G Second Installment 08/04/2009 DONALDSON, JOSEPH & NORA C/O G
18-35-300-010 JANSSEN, STEVEN J 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 20.1900	22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 N 1/2 SW LYG E OF C/L RD (EX E22 ACS & EX N339') 8-2-680 & 681 S35 T08 R2	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$20.31 \$0.00 \$0.00 \$0.00 \$20.31 \$20.31 \$0.00	\$40.62 \$0.00 \$0.00 \$0.00 \$40.62 \$40.62 \$0.00	First Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE Second Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE
18-35-300-011 JANSSEN, STEVEN J 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.64081 0021 16.3500	22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 E 22 ACS NE SW (EX N339') 8-2-679 S35 T08 R2	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	\$47.52 \$0.00 \$0.00 \$0.00 \$47.52 \$47.52 \$0.00	First Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE Second Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE



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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-36-100-002 HOFFMAN, ROBERT E & SHARON 595 N 7TH LANE FILLMORE, IL 62032-0000	05009	595 N 7TH LN	130	0	Tax Due	\$0.00	First Installment
	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	
	0021	N 1/2 NE NW 8-2-696 S36 T08 R2	0	0	Pen. Due	\$0.00	
	20.0000		0	0	Cost Due	\$0.00	
			130	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
18-36-100-005 HOFFMAN, EDWARD 331 HOPPY LN FILLMORE, IL 62032-0000	05009	593 N 7TH LN	1,060	0	Tax Due	\$394.02	First Installment
	8.64081	FILLMORE, IL 62032-0000	500	0	Drainage Due	\$0.00	07/28/2009
	0011	S 1/2 NW & S 1/2 NE NW 8-2-700 & 701 & 702 & 697 S36 T08 R2	1,830	0	Pen. Due	\$0.00	HOFFMAN, EDWARD
	100.0000		5,730	0	Cost Due	\$0.00	
			9,120	0	Total Due	\$394.02	Second Installment
			0	0	Paid	\$394.02	07/28/2009
			0	Unpaid	\$0.00	\$0.00	HOFFMAN, EDWARD
18-36-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009		16,000	0	Tax Due	\$691.27	First Installment
	8.64081		0	0	Drainage Due	\$0.00	08/10/2009
	7100	ALL SEC 36 COAL RIGHTS 8-2-872 & 873	0	0	Pen. Due	\$0.00	IEC MONTGOMERY LLC
	640.0000	18-36.1-100-001 S36 T08 R2	0	0	Cost Due	\$0.00	
			16,000	0	Total Due	\$691.27	Second Installment
			0	0	Paid	\$691.27	09/10/2009
			0	Unpaid	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-36-200-002 FLOWERS, ERNEST RR 3 BOX 900-6 VANDALIA, IL 62471-0000	05009	RR 3 BOX 900-6	340	0	Tax Due	\$14.69	First Installment
	8.64081	VANDALIA, IL 62471-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0021	NE NE & E PT SE NE 8-2-690 & 689 & 694 S36 T08 R2	0	0	Pen. Due	\$0.00	FLOWERS, ERNEST
	46.0000		0	0	Cost Due	\$0.00	
			340	0	Total Due	\$14.69	Second Installment
			0	0	Paid	\$14.69	08/06/2009
			0	Unpaid	\$0.00	\$0.00	FLOWERS, ERNEST
18-36-200-003 CARTER, STANLEY V & NEKIDA A RR 1 BOX 58 BINGHAM, IL 62011-0000	05009	RR 1 BOX 58	940	0	Tax Due	\$40.61	First Installment
	8.64081	BINGHAM, IL 62011-0000	0	0	Drainage Due	\$0.00	09/18/2009
	0021	SW NE & BAL SE NE 8-2-693 & 695 S36 T08 R2	0	0	Pen. Due	\$1.22	\$1.83
	74.0000		0	0	Cost Due	\$0.00	\$0.00
			940	0	Total Due	\$41.83	\$83.05
			0	0	Paid	\$41.83	\$83.05
			0	Unpaid	\$0.00	\$0.00	CARTER, STANLEY V & NEKIDA A
18-36-200-004 MILLER, LEONARD K 396 HOPPY LN FILLMORE, IL 62032-0000	05009	396 HOPPY LN	10	0	Tax Due	\$185.78	First Installment
	8.64081	FILLMORE, IL 62032-0000	600	5,500	Drainage Due	\$0.00	\$0.00
	0011	N 440 FT W 495 FT NW NE 8-2-691 & 692 S36 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00
	5.0000		7,360	0	Cost Due	\$0.00	\$0.00
			9,800	0	Total Due	\$185.78	\$371.56
			0	0	Paid	\$185.78	\$371.56
			0	Unpaid	\$0.00	\$0.00	MILLER, LEONARD K

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Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-36-200-005	05009	595 N 7TH LN	470	0	Tax Due	\$20.31	\$20.31	\$40.62	First Installment
HOFFMAN, ROBERT E & SHARON	8.64081	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
595 N 7TH LANE	0021	NW NE EX 5 AC NW NE 8-2-691A S36 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
FILLMORE, IL 62032-0000	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.31	\$20.31	\$40.62	
			0	0	Paid	\$20.31	\$20.31	\$40.62	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
18-36-300-001	05009	18106 UNDERPASS CIR	2,020	0	Tax Due	\$87.27	\$87.27	\$174.54	First Installment
HENRIKSON, JOHN & SANDRA LIENARD	8.64081	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
18106 UNDERPASS CIRCLE	0021	NE SW & PT W 1/2 SW 8-2-703 & 704 & 705 S36 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENRIKSON, JOHN & SANDRA LIENARD
COFFEEN, IL 62017-0000	110.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,020	0	Total Due	\$87.27	\$87.27	\$174.54	
			0	0	Paid	\$87.27	\$87.27	\$174.54	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENRIKSON, JOHN & SANDRA LIENARD
18-36-300-002	05009		430	0	Tax Due	\$18.58	\$18.58	\$37.16	First Installment
DONALDSON, JERRY	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
921 CRESCENT DR	0021	PT W 1/2 SW & SE SW 8-2-706 & 707 S36 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
ST CHARLES, MO 63301-0000	50.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$18.58	\$18.58	\$37.16	
			0	0	Paid	\$18.58	\$18.58	\$37.16	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
18-36-400-001	05009	RR 1 BOX 58	820	0	Tax Due	\$35.43	\$35.43	\$70.86	First Installment
CARTER, STANLEY V & NEKIDA A	8.64081	BINGHAM, IL 62011-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
RR 1 BOX 58	0021	NE SE & PT NW SE LYG N OF DRY FORK CREEK 8-2-708 & 709 S36 T08 R2	0	0	Pen. Due	\$1.06	\$0.53	\$1.59	CARTER, STANLEY V & NEKIDA A
BINGHAM, IL 62011-0000	62.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$36.49	\$35.96	\$72.45	
			0	0	Paid	\$36.49	\$35.96	\$72.45	09/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARTER, STANLEY V & NEKIDA A
18-36-400-002	05009		360	0	Tax Due	\$15.56	\$15.56	\$31.12	First Installment
DONALDSON, JERRY	8.64081		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
921 CRESCENT DR	0021	SW SE 8-2-711 S36 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
ST CHARLES, MO 63301-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.56	\$15.56	\$31.12	
			0	0	Paid	\$15.56	\$15.56	\$31.12	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY

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Township FILLMORE CONSLD TD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	EZone	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	Legal Description										
18-36-400-003	05009			23164 NEW BETHEL AVE	920	0	0	Tax Due	\$39.75	\$39.75	\$79.50	First Installment
MARLEY, GERARD A & DOLORES M	8.64081	NOKOMIS, IL 62075-0000			0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
23164 NEW BETHEL AVE	0021	PT NW SE LYG S OF DRY FORK CREEK			0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, GERARD A & DOLORES M
NOKOMIS, IL 62075-0000	58.0000	8-2-710 & 712 S36 T08 R2			920	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					0	0	0	Total Due	\$39.75	\$39.75	\$79.50	
								Paid	\$39.75	\$39.75	\$79.50	07/29/2009
								Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, GERARD A & DOLORES M
<b>Totals for FILLMORE CONSLD TD 912 Parcels</b>								Tax Due	\$197,245.14	\$197,245.14	\$394,490.28	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$476.07	\$382.04	\$858.11	
								Cost Due	\$0.00	\$767.00	\$1,124.00	
								Total Due	\$197,721.21	\$198,394.18	\$396,115.39	
								Paid	\$197,244.41	\$197,775.31	\$395,019.72	
								Unpaid	\$476.80	\$618.87	\$1,095.67	

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Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-04-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-04-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-04-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-05-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-07-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township GRISHAM

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-503-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-01-100-001	06002	13314 ILLINOIS RT 185	6,100	0	Tax Due	\$247.41	\$247.41	\$494.82	First Installment
KASTEN, ARLEN	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
13314 ILLINOIS RT 185	0021	W 1/2 NW EX HWY 7-4-6 S1 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
HILLSBORO, IL 62049-0000	75.2600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,100	0	Total Due	\$247.41	\$247.41	\$494.82	
			0	0	Paid	\$247.41	\$247.41	\$494.82	09/03/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
20-01-100-008	06002	5338 ILLINOIS RT 127	0	0	Tax Due	\$1,367.67	\$1,367.67	\$2,735.34	First Installment
ZUMWALT, GERALD L	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
5338 ILLINOIS RT 127	0040	P T W PT E 1/2 NW 2 HOMES HERE 1 ON	5,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUMWALT, GERALD L
HILLSBORO, IL 62049-0000	9.3000	PRIV TAX 7-4-5-1 S1 T07 R4	28,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,720	0	Total Due	\$1,367.67	\$1,367.67	\$2,735.34	
			0	0	Paid	\$1,367.67	\$1,367.67	\$2,735.34	09/08/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ZUMWALT, GERALD L DR
20-01-100-009	06002	13314 ILLINOIS RT 185	1,020	0	Tax Due	\$41.37	\$41.37	\$82.74	First Installment
KASTEN, ARLEN	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
13314 ILLINOIS RT 185	0021	W PT E 1/2 NW 7-4-5 S1 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
HILLSBORO, IL 62049-0000	17.6800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0	Total Due	\$41.37	\$41.37	\$82.74	
			0	0	Paid	\$41.37	\$41.37	\$82.74	09/03/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN R
20-01-100-011	06002		2,470	0	Tax Due	\$173.27	\$173.27	\$346.54	First Installment
FUNK, KAREN C/O FARMERS STATE BAN	8.11188		1,802	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
TRUST	0011	PT E 1/2 7-4-3 & 8 S1 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE E
200 W STATE	52.8300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-			4,272	0	Total Due	\$173.27	\$173.27	\$346.54	
			0	0	Paid	\$173.27	\$173.27	\$346.54	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS STATE BANK & TRUST
20-01-100-301	06002		13,250	0	Tax Due	\$537.41	\$537.41	\$1,074.82	First Installment
COLT LLC	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL EX E1/2NE & EX N 3/4 NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	530.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S1 T7 R4	13,250	0	Total Due	\$537.41	\$537.41	\$1,074.82	
			0	0	Paid	\$537.41	\$537.41	\$1,074.82	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-01-200-003	06002	11202 N 6TH AVE	0	0	Tax Due	\$347.60	\$347.60	\$695.20	First Installment
KOONTZ, MARY JUNE	8.11188	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11202 N 6TH AVE	0040	RES TRACT NEAR NW COR W 1/2 NE 144	2,430	0	Pen. Due	\$0.00	\$5.21	\$5.21	KOONTZ, MARY JUNE
HILLSBORO, IL 62049-0000	0.5500	FT E & W X 162 FT N & S LYG S OF S LI	11,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		RD 7-4-2A S1 T07 R4	14,070	0	Total Due	\$347.60	\$352.81	\$700.41	
			0	0	Paid	\$347.60	\$352.81	\$700.41	09/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOONTZ, MARY JUNE
20-01-200-005	06002	11400 N 6TH AVE	0	0	Tax Due	\$1,987.01	\$1,987.01	\$3,974.02	First Installment
JOHNSON, DOUGLAS W & BRENDA S	8.11188	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
11400 N 6TH AVE	0040	PT E 1/2 NE IRREG TRACT 7-4-1-1 S1 T07	5,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DOUGLAS W & BRENDA S
HILLSBORO, IL 62049-0000	7.0200	R4	48,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,490	0	Total Due	\$1,987.01	\$1,987.01	\$3,974.02	
			0	0	Paid	\$1,987.01	\$1,987.01	\$3,974.02	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, DOUGLAS W & BRENDA S
20-01-200-006	06002	12056 N 6TH AVE	810	0	Tax Due	\$32.86	\$32.86	\$65.72	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12056 N 6TH AVE	0021	E 1/2 NE EX PT IN NE COR 7-4-1 S1 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
HILLSBORO, IL 62049-0000	72.9800	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			810	0	Total Due	\$32.86	\$32.86	\$65.72	
			0	0	Paid	\$32.86	\$32.86	\$65.72	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
20-01-200-008	06002	PT W 1/2 NE 7-4-2 S1 T07 R4	1,740	0	Tax Due	\$119.29	\$119.29	\$238.58	First Installment
FUNK, KAREN C/O FARMERS STATE BANK & TRUST	8.11188		1,201	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
200 W STATE	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE BANK & TRUST
Jacksonville, IL 62650-	71.0400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,941	0	Total Due	\$119.29	\$119.29	\$238.58	
			0	0	Paid	\$119.29	\$119.29	\$238.58	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS STATE BANK & TRUST
20-01-200-009	06002	11204 N 6TH AVE	30	0	Tax Due	\$1,810.57	\$1,810.57	\$3,621.14	First Installment
SCHROEDER, WILLIAM C & RUTH A	8.11188	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
11204 N 6TH AVE	0011	PT E 1/2 NW & PT W 1/2 NE 7-4-2-2 &	2,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHROEDER, WILLIAM C & RUTH A
HILLSBORO, IL 62049-0000	11.3500	7-4-3-1 & 8-2 S1 T07 R4	51,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,140	0	Total Due	\$1,810.57	\$1,810.57	\$3,621.14	
			0	0	Paid	\$1,810.57	\$1,810.57	\$3,621.14	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHROEDER, WILLIAM C & RUTH A
20-01-200-302	06002	E1/2 NE	2,000	0	Tax Due	\$81.12	\$81.12	\$162.24	First Installment
COLT LLC	8.11188	COAL RIGHTS	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S1 T7 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$81.12	\$81.12	\$162.24	
			0	0	Paid	\$81.12	\$81.12	\$162.24	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
20-01-300-001	06002			1219 N ECHO RIDGE DR E		1,720	0		Tax Due	\$69.76	\$69.76	\$139.52	First Installment
GREEN, CARROLL	8.11188			PEORIA, IL 61611-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
1219 N ECHO RIDGE DR EAST	0021			N 1/2 NW SW 7-4-12 S1 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, CARROLL
PEORIA, IL 61611-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,720	0		Total Due	\$69.76	\$69.76	\$139.52	
						0	0		Paid	\$69.76	\$69.76	\$139.52	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	James A. Dray
20-01-300-004	06002			59 REXS LN		1,310	0		Tax Due	\$1,673.69	\$1,673.69	\$3,347.38	First Installment
CHAPPELEAR REX & VERDA FAMILY TRU	8.11188			HILLSBORO, IL 62049-0000		5,155	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
59 REXS LN	0011			SW SW EX 54/100 ACS HWY 7-4-13 S1		2,430	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	39.4600			T07 R4		37,870	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,765	0		Total Due	\$1,673.69	\$1,673.69	\$3,347.38	
						0	0		Paid	\$1,673.69	\$1,673.69	\$3,347.38	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
20-01-300-005	06002			5126 ILL ST RT 127		40	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HUNSCHE, RONALD E	8.11188			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
12610 NIGGLI RD	0021			N PT NE SW 7-4-7 S1 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
Highland, IL 62249-	3.7500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
20-01-300-008	06002			10110 HOLLOWAY TRL		10	0		Tax Due	\$12.17	\$12.17	\$24.34	First Installment
CHAPPELEAR DAVID & LUANN ANNETTE	8.11188			HILLSBORO, IL 62049-0000		290	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
MOORE	0011			2 AC SW COR NE SW EX 5/100 AC HWY		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK
10110 HOLLOWAY TRAIL	1.9500			SW COR 7-4-9 S1 T07 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						300	0		Total Due	\$12.17	\$12.17	\$24.34	
						0	0		Paid	\$12.17	\$12.17	\$24.34	08/13/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR DAVID & LUANN ANNETTE
20-01-300-009	06002			4 DEER HOLLOW		330	0		Tax Due	\$404.58	\$404.58	\$809.16	First Installment
BERGMANN, RODNEY L	8.11188			LITCHFIELD, IL 62056-0000		1,915	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
4 DEER HOLLOW	0011			SE SW 7-4-14 S1 T07 R4		2,430	0		Pen. Due	\$0.00	\$0.00	\$0.00	BERGMANN, RODNEY L
LITCHFIELD, IL 62056-0000	40.0000					5,300	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,975	0		Total Due	\$404.58	\$404.58	\$809.16	
						0	0		Paid	\$404.58	\$404.58	\$809.16	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BERGMANN, RODNEY L
20-01-300-010	06002			5126 ILL ST RT 127		210	0		Tax Due	\$676.94	\$676.94	\$1,353.88	First Installment
HUNSCHE, RONALD E	8.11188			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
12610 NIGGLI RD	0011			S 30 AC NE SW EX S 320 16/100 FT		2,430	0		Pen. Due	\$10.15	\$0.00	\$10.15	HUNSCHE, RONALD E
Highland, IL 62249-	20.5900			S1 T07 R4		14,050	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,690	0		Total Due	\$687.09	\$676.94	\$1,364.03	
						0	0		Paid	\$687.09	\$676.94	\$1,364.03	08/12/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUNSCHE, RONALD E

Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-01-300-011	06002			169 FUNK LN		0	0	0	Tax Due	\$1,588.31	\$1,588.31	\$3,176.62	First Installment
MURRAY, THOMAS L & MARY R	8.11188			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
169 FUNK LANE	0040			S 320 FT NE SW EX 2 AC SQ SW COR		1,400	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, THOMAS L & MARY R
HILLSBORO, IL 62049-0000	7.4100			7-4-10A S1 T07 R4		43,260	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,660	0	0	Total Due	\$1,588.31	\$1,588.31	\$3,176.62	
						0	0	0	Paid	\$1,588.31	\$1,588.31	\$3,176.62	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURRAY, THOMAS L & MARY R
20-01-300-013	06002			395 EAST SIDE LN		770	0	0	Tax Due	\$31.23	\$31.23	\$62.46	First Installment
MOORE, ANNETTE	8.11188			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
395 EAST SIDE LANE	0021			N1/2 S1/2 NW1/4 SW1/4 7-4-11 & 11 A S1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
HILLSBORO, IL 62049-0000	10.0000			T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						770	0	0	Total Due	\$31.23	\$31.23	\$62.46	
						0	0	0	Paid	\$31.23	\$31.23	\$62.46	07/27/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
20-01-300-014	06002			10110 HOLLOWAY TRL		650	0	0	Tax Due	\$26.37	\$26.37	\$52.74	First Installment
CHAPPELEAR, DAVID & LUANN	8.11188			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
10110 HOLLOWAY TRAIL	0021			S1/2 S1/2 NW1/4 SW1/4 7-4-11-1 & 11-A-1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK
HILLSBORO, IL 62049-0000	10.0000			S1 T7 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0	0	Total Due	\$26.37	\$26.37	\$52.74	
						0	0	0	Paid	\$26.37	\$26.37	\$52.74	08/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK
20-01-400-007	06002			204 FUNK LN		240	0	0	Tax Due	\$923.46	\$923.46	\$1,846.92	First Installment
PAGE, CHARLES A	8.11188			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
204 FUNK LANE	0011			W LY PT S 1/2 SE 7-4-20 S1 T07 R4		2,430	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, CHARLES A
HILLSBORO, IL 62049-0000	21.5500					25,598	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,268	0	0	Total Due	\$923.46	\$923.46	\$1,846.92	
						0	0	0	Paid	\$923.46	\$923.46	\$1,846.92	07/15/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PAGE, CHARLES A
20-01-400-010	06002			253 ROCK LN		680	0	0	Tax Due	\$27.58	\$27.58	\$55.16	First Installment
COMPTON, NORMAN A & TERRI L MACKE	8.11188			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
253 ROCK LN	0021			E LY PT S 1/2 SE 7-4-20A S1 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, NORMAN A & TERRI L MA
Hillsboro, IL 62049-4431	32.7800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						680	0	0	Total Due	\$27.58	\$27.58	\$55.16	
						0	0	0	Paid	\$27.58	\$27.58	\$55.16	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, NORMAN A & TERRI L MA
20-01-400-012	06002			1105 DEVONSHIRE DR		290	0	0	Tax Due	\$11.76	\$11.76	\$23.52	First Installment
YARBROUGH, DOLORES G	8.11188			CHAMPAIGN, IL 61821-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1105 DEVONSHIRE DR	0021			S 10 AC NE SE & SE NW SE LYG N C/L		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARBROUGH, DOLORES G
CHAMPAIGN, IL 61821-0000	20.0000			RD 7-4-19 & 16 S1 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						290	0	0	Total Due	\$11.76	\$11.76	\$23.52	
						0	0	0	Paid	\$11.76	\$11.76	\$23.52	07/15/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	YARBROUGH, DOLORES G

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-01-400-013	06002			200 W STATE		360	0	0	Tax Due	\$14.60	\$14.60	\$29.20	First Installment
FUNK, KAREN C/O FARMERS STATE BAN	8.11188			JACKSONVILLE, IL 62650-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
TRUST	0021			N 1/2 NW SE & SW NW SE 7-4-18-1 S1 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE E
200 W STATE	30.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-						360	0	0	Total Due	\$14.60	\$14.60	\$29.20	
						0	0	0	Paid	\$14.60	\$14.60	\$29.20	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS STATE BANK & TRUST
20-01-400-014	06002			12056 N 6TH AVE		300	0	0	Tax Due	\$12.17	\$12.17	\$24.34	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C	8.11188			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12056 N 6TH AVE	0021			N 30 AC NE SE 7-4-18 & 15 & 17 S1 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN I
HILLSBORO, IL 62049-0000	30.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	0	Total Due	\$12.17	\$12.17	\$24.34	
						0	0	0	Paid	\$12.17	\$12.17	\$24.34	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN I
20-01-400-015	06002					0	0	0	Tax Due	\$151.69	\$151.69	\$303.38	First Installment
BOEHLER, THOMAS E	8.11188					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 44	0030			PT SE 7-4-20A-1 S1 T07 R4		3,740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS E
WAGGONER, IL 62572-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,740	0	0	Total Due	\$151.69	\$151.69	\$303.38	
						0	0	0	Paid	\$151.69	\$151.69	\$303.38	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS E
20-01-400-018	06002			266 ROCK LN		0	0	0	Tax Due	\$248.75	\$248.75	\$497.50	First Installment
SNYDER, MASEL JEAN	8.11188			HILLSBORO, IL 62049-0000		0	2,617	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
266 ROCK LANE	0040			PT SE 7-4-20-A-2 & 20-A-3-1 S1 T07 R4		1,940	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, MASEL JEAN
HILLSBORO, IL 62049-0000	4.9900					6,810	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,750	0	0	Total Due	\$248.75	\$248.75	\$497.50	
						0	0	0	Paid	\$248.75	\$248.75	\$497.50	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, MASEL JEAN
20-01-400-304	06002					750	0	0	Tax Due	\$30.42	\$30.42	\$60.84	First Installment
COLT LLC	8.11188					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 30 AC E1/2 SE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	30.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S1 T7 R4		750	0	0	Total Due	\$30.42	\$30.42	\$60.84	
						0	0	0	Paid	\$30.42	\$30.42	\$60.84	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-02-100-001	06002			9347 E 8TH RD		2,170	0	0	Tax Due	\$88.02	\$88.02	\$176.04	First Installment
HOLLOWAY, LAWRENCE	8.11188			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
8397 HOLLOWAY TRL	0021			NW NW 7-4-29 S2 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLOWAY, LAWRENCE
Hillsboro, IL 62049-4327	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,170	0	0	Total Due	\$88.02	\$88.02	\$176.04	
						0	0	0	Paid	\$88.02	\$88.02	\$176.04	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLOWAY, LAWRENCE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
20-02-100-005 CHAPPELEAR, DANIEL 10110 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002	10110 HOLLOWAY TRL	450	0	Tax Due	\$18.25	First Installment	
	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/06/2009	
	0021	PT E 1/2 NW 7-4-28A S2 T07 R4	0	0	Pen. Due	\$0.00	CHAPPELEAR, DANIEL	
	5.5000		0	0	Cost Due	\$0.00	Second Installment	
			450	0	Total Due	\$18.25	\$18.25	\$36.50
			0	0	Paid	\$18.25	\$18.25	\$36.50
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
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20-02-100-006 HARNETIAUX, DUANE P O BOX 309 Hillsboro, IL 62049-	06002	5328 WAVELAND RD	160	0	Tax Due	\$29.65	First Installment	
	8.11188	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	07/15/2009	
	0011	PT E 1/2 NW 7-4-27 S2 T07 R4	2,430	4,000	Pen. Due	\$0.00	\$0.00	
	5.5000		19,510	11,869	Cost Due	\$0.00	\$0.00	
			22,100	0	Total Due	\$29.65	\$29.65	\$59.30
			0	0	Paid	\$29.65	\$29.65	\$59.30
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
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20-02-100-009 CHAPPELEAR REX & VERDA FAMILY TRU. 59 REXS LN Hillsboro, IL 62049-	06002	59 REXS LN	1,090	0	Tax Due	\$44.21	First Installment	
	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009	
	0021	S PT S 1/2 NW 7-4-31 S2 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	
	41.9800		0	0	Cost Due	\$0.00	\$0.00	
			1,090	0	Total Due	\$44.21	\$44.21	\$88.42
			0	0	Paid	\$44.21	\$44.21	\$88.42
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
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20-02-100-013 WAVELAND PRESBYTERIAN C & C C/O LEONARD KURFISS 332 BERRY HOPE TRL HILLSBORO, IL 00000-0000	06002	332 BERRY HOPE TRL	0	0	Tax Due	\$0.00	First Installment	
	8.11188	HILLSBORO, IL 00000-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0090	PT NW-BEG 207.18' W NE COR SE NW	0	0	Pen. Due	\$0.00	\$0.00	
	5.9200	SE80.3' W1007.75' NE292.07' E807.82'	0	0	Cost Due	\$0.00	\$0.00	
		SE251.86' TO POB DOCKET NO 85-68-2	0	0	Total Due	\$0.00	\$0.00	
		7-4-25 S2 T07 R4	0	0	Paid	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
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20-02-100-014 EVANS, BRIAN 5259 WAVELAND RD HILLSBORO, IL 62049-0000	06002	5259 WAVELAND RD	900	0	Tax Due	\$283.92	First Installment	
	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0011	PT NW HOME ON PRIV TAX 7-4-26-3 &	2,430	0	Pen. Due	\$0.00	\$0.00	
	23.4700	26-2 S2 T07 R4	3,670	0	Cost Due	\$0.00	\$0.00	
			7,000	0	Total Due	\$283.92	\$283.92	\$567.84
			0	0	Paid	\$283.92	\$283.92	\$567.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
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20-02-100-016 JARNAGIN, PATRICK L 5257 WAVELAND RD HILLSBORO, IL 62049-0000	06002	5257 WAVELAND RD	1,080	0	Tax Due	\$229.57	First Installment	
	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0011	37.72 AC TR LYG NE1/4 SEC 2 HOME ON	2,430	0	Pen. Due	\$0.00	\$0.00	
	37.7200	PRIV TAX 7-4-26 & 30 & 31 A & 28 S2 T07	2,150	0	Cost Due	\$0.00	\$0.00	
		R4	5,660	0	Total Due	\$229.57	\$229.57	\$459.14
			0	0	Paid	\$229.57	\$229.57	\$459.14
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Township GRISHAM

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-02-200-001 CHAPPELEAR, DANIEL 10110 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021	10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000 PT NW NE 7-4-22 S2 T07 R4	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.23 \$0.00 \$0.00 \$0.00 \$16.23 \$16.23 \$0.00	\$16.23 \$0.00 \$0.00 \$0.00 \$16.23 \$16.23 \$0.00	\$32.46 \$0.00 \$0.00 \$0.00 \$32.46 \$32.46 \$0.00	First Installment 08/06/2009 CHAPPELEAR, DANIEL Second Installment 08/06/2009 CHAPPELEAR, DANIEL
20-02-200-002 CHAPPELEAR, DANIEL 10110 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021	10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000 PT NW NE 7-4-23 S2 T07 R4	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.56 \$0.00 \$0.00 \$0.00 \$98.56 \$98.56 \$0.00	\$98.56 \$0.00 \$0.00 \$0.00 \$98.56 \$98.56 \$0.00	\$197.12 \$0.00 \$0.00 \$0.00 \$197.12 \$197.12 \$0.00	First Installment 08/06/2009 CHAPPELEAR, DANIEL Second Installment 08/06/2009 CHAPPELEAR, DANIEL
20-02-200-004 KASTEN, ARLEN 13314 ILLINOIS RT 185 HILLSBORO, IL 62049-0000	06002 8.11188 0021	13314 ILLINOIS RT 185 HILLSBORO, IL 62049-0000 S 1/2 NE 7-4-24 S2 T07 R4	5,290 0 0 0 5,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.56 \$0.00 \$0.00 \$0.00 \$214.56 \$214.56 \$0.00	\$214.56 \$0.00 \$0.00 \$0.00 \$214.56 \$214.56 \$0.00	\$429.12 \$0.00 \$0.00 \$0.00 \$429.12 \$429.12 \$0.00	First Installment 08/05/2009 KASTEN, ARLEN R Second Installment 09/03/2009 KASTEN, ARLEN R
20-02-200-005 HILL, MARK W & SANDRA L 10340 N 6TH AVE HILLSBORO, IL 62049-0000	06002 8.11188 0011	10340 N 6TH AVE HILLSBORO, IL 62049-0000 W 324 FT E 795 FT N 240 FT NE NE 7-4-21 S2 T07 R4	10 496 2,430 24,350 27,286 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$782.23 \$0.00 \$0.00 \$0.00 \$782.23 \$782.23 \$0.00	\$782.23 \$0.00 \$0.00 \$0.00 \$782.23 \$782.23 \$0.00	\$1,564.46 \$0.00 \$0.00 \$0.00 \$1,564.46 \$1,564.46 \$0.00	First Installment 08/03/2009 HILL, MARK W & SANDRA L Second Installment 08/27/2009 HILL, MARK W & SANDRA L
20-02-200-006 BONE DAVID LIVING TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	06002 8.11188 0021	22733 TALL TIMBER RD MT OLIVE, IL 62069-0000 NE NE EX W 324 FT E 795 FT N 240 FT 7-4-21-1 S2 T07 R4	1,780 0 0 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.20 \$0.00 \$0.00 \$0.00 \$72.20 \$72.20 \$0.00	\$72.20 \$0.00 \$0.00 \$0.00 \$72.20 \$72.20 \$0.00	\$144.40 \$0.00 \$0.00 \$0.00 \$144.40 \$144.40 \$0.00	First Installment 07/24/2009 BONE DAVID L LIVING TRUST Second Installment 07/24/2009 BONE DAVID L LIVING TRUST
20-02-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100	ALL COAL RIGHTS S2 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$1,297.90 \$0.00 \$0.00 \$0.00 \$1,297.90 \$1,297.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-02-300-001	06002	59 REXS LN	2,150	0	<b>Tax Due</b>	\$87.21	\$87.21	<b>\$174.42</b>	<b>First Installment</b>
CHAPPELEAR REX & VERDA FAMILY TRU.	8.11188	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
59 REXS LN	0021	N 1/2 N 1/2 SW 7-4-32 S2 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,150	0	<b>Total Due</b>	\$87.21	\$87.21	<b>\$174.42</b>	08/10/2009
			0	0	<b>Paid</b>	\$87.21	\$87.21	<b>\$174.42</b>	CHAPPELEAR REX & VERDA FAMILY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-02-300-002	06002		630	0	<b>Tax Due</b>	\$214.32	\$214.32	<b>\$428.64</b>	<b>First Installment</b>
VOGEL, ROBERT L & MARY A	8.11188		774	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
2304 EASTVIEW DR	0011	S 1/2 N 1/2 SW HOME ON PRIV TAX 7-4-33	2,430	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VOGEL, ROBERT L & MARY A
SPRINGFIELD, IL 62702-0000	40.0000	S2 T07 R4	1,450	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			5,284	0	<b>Total Due</b>	\$214.32	\$214.32	<b>\$428.64</b>	08/03/2009
			0	0	<b>Paid</b>	\$214.32	\$214.32	<b>\$428.64</b>	VOGEL, ROBERT L & MARY A
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-02-300-003	06002	8252 HOLLOWAY TRL	260	0	<b>Tax Due</b>	\$10.55	\$10.55	<b>\$21.10</b>	<b>First Installment</b>
LUCK, DONNA	8.11188	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
8252 HOLLOWAY TRAIL	0021	PT S 1/2 SW 7-4-34 S2 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LUCK, DONNA M
HILLSBORO, IL 62049-0000	30.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			260	0	<b>Total Due</b>	\$10.55	\$10.55	<b>\$21.10</b>	09/10/2009
			0	0	<b>Paid</b>	\$10.55	\$10.55	<b>\$21.10</b>	LUCK, DONNA M
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-02-300-004	06002	22733 TALL TIMBER RD	1,600	0	<b>Tax Due</b>	\$64.90	\$64.90	<b>\$129.80</b>	<b>First Installment</b>
BONE DAVID L LIVING TRUST	8.11188	MT OLIVE, IL 62069-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/24/2009
22733 TALL TIMBER RD	0021	PT S 1/2 SW 7-4-35 S2 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BONE DAVID L LIVING TRUST
MT OLIVE, IL 62069-0000	50.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,600	0	<b>Total Due</b>	\$64.90	\$64.90	<b>\$129.80</b>	07/24/2009
			0	0	<b>Paid</b>	\$64.90	\$64.90	<b>\$129.80</b>	BONE DAVID L LIVING TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-02-400-001	06002	59 REXS LN	340	0	<b>Tax Due</b>	\$13.79	\$13.79	<b>\$27.58</b>	<b>First Installment</b>
CHAPPELEAR REX & VERDA FAMILY TRU.	8.11188	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
59 REXS LN	0021	N PT NW SE 7-4-39 S2 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	10.3400		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			340	0	<b>Total Due</b>	\$13.79	\$13.79	<b>\$27.58</b>	08/10/2009
			0	0	<b>Paid</b>	\$13.79	\$13.79	<b>\$27.58</b>	CHAPPELEAR REX & VERDA FAMILY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-02-400-002	06002	59 REXS LN	1,710	0	<b>Tax Due</b>	\$69.36	\$69.36	<b>\$138.72</b>	<b>First Installment</b>
CHAPPELEAR REX & VERDA FAMILY TRU.	8.11188	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
59 REXS LN	0021	S PT NW SE & N PT SW SE 7-4-40 S2 T07	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	45.1600	R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,710	0	<b>Total Due</b>	\$69.36	\$69.36	<b>\$138.72</b>	08/10/2009
			0	0	<b>Paid</b>	\$69.36	\$69.36	<b>\$138.72</b>	CHAPPELEAR REX & VERDA FAMILY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-02-400-003	06002			5058 WAVELAND RD		0	0		Tax Due	\$104.81	\$104.81	\$209.62	First Installment
ECCLES, DON	8.11188			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5058 WAVELAND RD	0040			PT SW SE 7-4-41 S2 T07 R4		3,230	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	ECCLES, DON
HILLSBORO, IL 62049-0000	2.0000					10,690	1,836		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,920	0		Total Due	\$104.81	\$104.81	\$209.62	
						0	0		Paid	\$104.81	\$104.81	\$209.62	07/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ECCLES, DON
20-02-400-004	06002			22733 TALL TIMBER RD		1,200	0		Tax Due	\$48.67	\$48.67	\$97.34	First Installment
BONE DAVID L LIVING TRUST	8.11188			MT OLIVE, IL 62069-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
22733 TALL TIMBER RD	0021			PT SW SE 7-4-42 S2 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID L LIVING TRUST
MT OLIVE, IL 62069-0000	22.5000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,200	0		Total Due	\$48.67	\$48.67	\$97.34	
						0	0		Paid	\$48.67	\$48.67	\$97.34	07/24/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BONE DAVID L LIVING TRUST
20-02-400-005	06002					1,710	0		Tax Due	\$69.36	\$69.36	\$138.72	First Installment
KESSINGER, NEWELL L	8.11188					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
992 SEQUOIA CT	0021			N 1/2 NE SE 7-4-37 S2 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER, NEWELL L
WINTER SPRINGS, FL 32708-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,710	0		Total Due	\$69.36	\$69.36	\$138.72	
						0	0		Paid	\$69.36	\$69.36	\$138.72	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KESSINGER, NEWELL L
20-02-400-008	06002			59 REXS LN		2,450	0		Tax Due	\$99.37	\$99.37	\$198.74	First Installment
CHAPPELEAR REX & VERDA FAMILY TRU.	8.11188			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
59 REXS LN	0021			SE SE 7-4-38 S2 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,450	0		Total Due	\$99.37	\$99.37	\$198.74	
						0	0		Paid	\$99.37	\$99.37	\$198.74	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
20-02-400-010	06002			395 EAST SIDE LN		680	0		Tax Due	\$27.58	\$27.58	\$55.16	First Installment
MOORE, ANNETTE	8.11188			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
395 EAST SIDE LANE	0021			N1/2 S1/2 NE1/4 SE1/4 7-4-36 & 36 A S2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
HILLSBORO, IL 62049-0000	10.0000			T07 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						680	0		Total Due	\$27.58	\$27.58	\$55.16	
						0	0		Paid	\$27.58	\$27.58	\$55.16	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
20-02-400-011	06002			10110 HOLLOWAY TRL		520	0		Tax Due	\$21.09	\$21.09	\$42.18	First Installment
CHAPPELEAR, DAVID & LUANN	8.11188			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
10110 HOLLOWAY TRAIL	0021			S1/2 S1/2 NE1/4 SE1/4 7-4-36-1 & 36-A-1		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK
HILLSBORO, IL 62049-0000	10.0000			S2 T7 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0		Total Due	\$21.09	\$21.09	\$42.18	
						0	0		Paid	\$21.09	\$21.09	\$42.18	08/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-03-100-001 ANDERSON THOMAS L & JEAN TRUST 13089 IL RT 127 BUTLER, IL 62015-0000	06002 8.11188 0021 40.0000	13089 IL RT 127 BUTLER, IL 62015-0000 NW NW 7-4-51 S3 T07 R4	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.48 \$0.00 \$0.00 \$0.00 \$34.48 \$34.48 \$0.00	\$34.48 \$0.00 \$0.00 \$0.00 \$34.48 \$34.48 \$0.00	\$68.96 \$0.00 \$0.00 \$0.00 \$68.96 \$68.96 \$0.00	First Installment 08/05/2009 ANDERSON THOMAS L & JEAN TRUS Second Installment 09/02/2009 ANDERSON THOMAS L & JEAN TRUS
20-03-100-003 FELDMAN, JOHN L & JOYCE N 9118 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 40.0000	9118 HOLLOWAY TRL HILLSBORO, IL 62049-0000 W 1/2 E 1/2 NW 7-4-50 S3 T07 R4	470 3,615 2,430 25,790 32,305 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,087.20 \$0.00 \$0.00 \$0.00 \$1,087.20 \$1,087.20 \$0.00	\$1,087.20 \$0.00 \$0.00 \$0.00 \$1,087.20 \$1,087.20 \$0.00	\$2,174.40 \$0.00 \$0.00 \$0.00 \$2,174.40 \$2,174.40 \$0.00	First Installment 08/10/2009 FELDMAN, JOHN L & JOYCE N Second Installment 08/10/2009 FELDMAN, JOHN L & JOYCE N
20-03-100-004 STEWART, KENT L 2212 MILLER HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	2212 MILLER HILLSBORO, IL 62049-0000 E 1/2 E 1/2 NW 7-4-49 S3 T07 R4	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.63 \$0.00 \$0.00 \$0.00 \$16.63 \$16.63 \$0.00	\$16.63 \$0.00 \$0.00 \$0.00 \$16.63 \$16.63 \$0.00	\$33.26 \$0.00 \$0.00 \$0.00 \$33.26 \$33.26 \$0.00	First Installment 08/05/2009 STEWART, KENT L Second Installment 09/02/2009 STEWART, KENT L
20-03-100-005 JARNAGIN, PATRICK L 5257 WAVELAND RD HILLSBORO, IL 62049-0000	06002 8.11188 0021 31.0000	SW NW (EX PT COM SW COR SW1/4 NW1/4) 7-4-52 S3 T07 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$40.56 \$0.00 \$0.00 \$0.00 \$40.56 \$40.56 \$0.00	First Installment 08/04/2009 JARNAGIN, PATRICK L Second Installment 08/04/2009 JARNAGIN, PATRICK L
20-03-100-006 LEITSCHUH, CHAD & LINDA 8414 HILLTOP TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021 9.0000	8414 HILLTOP TRL HILLSBORO, IL 62049-0000 PT SW1/4 NW1/4 7-4-52-1 S3 T7 R4	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-03-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 640.0000	ALL COAL RIGHTS S3 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$1,297.90 \$0.00 \$0.00 \$0.00 \$1,297.90 \$1,297.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-03-200-004 HOLLOWAY, LAWRENCE 8397 HOLLOWAY TRL Hillsboro, IL 62049-4327	06002 8.11188 0021 40.0000	9347 E 8TH RD HILLSBORO, IL 62049-0000 NE NE 7-4-43 S3 T07 R4	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	\$43.80 \$0.00 \$0.00 \$0.00 \$43.80 \$43.80 \$0.00	First Installment 08/05/2009 HOLLOWAY, LAWRENCE Second Installment 08/05/2009 HOLLOWAY, LAWRENCE
20-03-200-007 CHAPPELEAR REX & VERDA FAMILY TRU 59 REXS LN Hillsboro, IL 62049-	06002 8.11188 0021 8.3200	59 REXS LN HILLSBORO, IL 62049-0000 PT SE NE 7-4-47 S3 T07 R4	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-03-200-008 MC DONOUGH, KENNETH C 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 55.0000	9204 HOLLOWAY TRL HILLSBORO, IL 62049-0000 55 AC TRACT IN W 1/2 NE 7-4-44 & 45 S3 T07 R4	660 2,416 2,430 80,020 85,526 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,245.81 \$0.00 \$0.00 \$0.00 \$3,245.81 \$3,245.81 \$0.00	\$3,245.81 \$0.00 \$0.00 \$0.00 \$3,245.81 \$3,245.81 \$0.00	\$6,491.62 \$0.00 \$0.00 \$0.00 \$6,491.62 \$6,491.62 \$0.00	First Installment 08/11/2009 MC DONOUGH, KENNETH C Second Installment 08/11/2009 MC DONOUGH, KENNETH C
20-03-200-010 SLIGHTOM, LARRY E 247 DUFFS LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 42.7600	247 DUFFS LN HILLSBORO, IL 62049-0000 PT NE AS IN 514-291-BEG NW COR SE NE E450' S653.94' E354' S717.7' NW1411.33' TO C/L CREEK NE ALG SD C/L TO E LN NW NE S374.72' TO POB 7-4-48-1 S3 T07 R4	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	\$43.80 \$0.00 \$0.00 \$0.00 \$43.80 \$43.80 \$0.00	First Installment 07/14/2009 SLIGHTOM, LARRY E Second Installment 07/14/2009 SLIGHTOM, LARRY E
20-03-200-011 EVANS, BRIAN 5259 WAVELAND RD HILLSBORO, IL 62049-0000	06002 8.11188 0021 13.2300	5259 WAVELAND RD HILLSBORO, IL 62049-0000 PT NW AS IN 510-276-BEG 450' E NW COR SE NE S653.94' E882.2' N TO N LN SE NE W880.91' TO POB 7-4-48 & 46 & 47 A S3 T07 R4	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.52 \$0.00 \$0.00 \$0.00 \$8.52 \$8.52 \$0.00	\$8.52 \$0.00 \$0.00 \$0.00 \$8.52 \$8.52 \$0.00	\$17.04 \$0.00 \$0.00 \$0.00 \$17.04 \$17.04 \$0.00	First Installment 08/03/2009 EVANS, BRIAN Second Installment 08/03/2009 EVANS, BRIAN
20-03-300-001 KNISLEY, RONALD 8410 HILLTOP TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0040 1.0000	8410 HILLTOP TRL HILLSBORO, IL 62049-0000 PT NW SW 7-4-54 S3 T07 R4	0 0 2,430 14,350 16,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.59 \$0.00 \$0.00 \$0.00 \$680.59 \$680.59 \$0.00	\$680.59 \$0.00 \$0.00 \$0.00 \$680.59 \$680.59 \$0.00	\$1,361.18 \$0.00 \$0.00 \$0.00 \$1,361.18 \$1,361.18 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
20-03-400-002 CHAPPELEAR REX & VERDA FAMILY TRU 59 REXS LN Hillsboro, IL 62049-	06002 8.11188 0021 20.0000	59 REXS LN HILLSBORO, IL 62049-0000 N 1/2 NE SE 7-4-59 S3 T07 R4	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	First Installment 08/10/2009 CHAPPELEAR REX & VERDA FAMILY Second Installment 08/10/2009 CHAPPELEAR REX & VERDA FAMILY
20-03-400-003 VOGEL, ROBERT L & MARY A 2304 EASTVIEW DR SPRINGFIELD, IL 62702-0000	06002 8.11188 0021 20.0000	2304 EASTVIEW DR SPRINGFIELD, IL 62702-0000 S 1/2 NE SE 7-4-60 S3 T07 R4	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.11 \$0.00 \$0.00 \$0.00 \$8.11 \$8.11 \$0.00	\$8.11 \$0.00 \$0.00 \$0.00 \$8.11 \$8.11 \$0.00	\$16.22 \$0.00 \$0.00 \$0.00 \$16.22 \$16.22 \$0.00	First Installment 08/03/2009 VOGEL, ROBERT L & MARY A Second Installment 08/03/2009 VOGEL, ROBERT L & MARY A
20-03-400-004 LUCK, DONNA M 8252 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021 79.0000	8252 HOLLOWAY TRL HILLSBORO, IL 62049-0000 BAL S 1/2 SE 7-4-62 S3 T07 R4	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.24 \$0.00 \$0.00 \$0.00 \$46.24 \$46.24 \$0.00	\$46.24 \$0.00 \$0.00 \$0.00 \$46.24 \$46.24 \$0.00	\$92.48 \$0.00 \$0.00 \$0.00 \$92.48 \$92.48 \$0.00	First Installment 08/10/2009 LUCK, DONNA M Second Installment 09/10/2009 LUCK, DONNA M
20-04-100-001 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	06002 8.11188 0021 20.0000	W 1/2 NW NW 7-4-70 S4 T07 R4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.74 \$0.00 \$0.00 \$0.00 \$9.74 \$9.74 \$0.00	\$9.74 \$0.00 \$0.00 \$0.00 \$9.74 \$9.74 \$0.00	\$19.48 \$0.00 \$0.00 \$0.00 \$19.48 \$19.48 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
20-04-100-002 LOGSDON, CHARLES JR 9044 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021 20.0000	9044 SHOAL CREEK TRL HILLSBORO, IL 62049-0000 E 1/2 NW NW 7-4-71 S4 T07 R4	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	First Installment 08/07/2009 LOGSDON, CHARLES JR Second Installment 08/07/2009 LOGSDON, CHARLES JR
20-04-100-003 ANDERSON, JASON T & JENNIFER L 8209 MILLER TR HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	8209 MILLER TRL HILLSBORO, IL 62049-0000 NE NW 7-4-68 S4 T07 R4	1,030 0 0 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$83.56 \$0.00 \$0.00 \$0.00 \$83.56 \$83.56 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
						EZone	Hist Freeze						
20-04-100-004	06002					2,460	0					<b>Tax Due</b> \$99.78 \$99.78 <b>\$199.56</b>	<b>First Installment</b>
KILTON FARMS INC	8.11188					0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
PO BOX 391	0021			S 1/2 NW 7-4-69 S4 T07 R4		0	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	80.5000					0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,460	0					<b>Total Due</b> \$99.78 \$99.78 <b>\$199.56</b>	
						0	0					<b>Paid</b> \$99.78 \$99.78 <b>\$199.56</b>	08/04/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	KILTON FARMS INC
20-04-100-301	06002					16,000	0					<b>Tax Due</b> \$648.95 \$648.95 <b>\$1,297.90</b>	<b>First Installment</b>
COLT LLC	8.11188					0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
P O BOX 1829	7100			ALL COAL RIGHTS		0	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	COLT LLC
Marion, IL 62959-	640.0000			S4 T7 R4		0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						16,000	0					<b>Total Due</b> \$648.95 \$648.95 <b>\$1,297.90</b>	
						0	0					<b>Paid</b> \$648.95 \$648.95 <b>\$1,297.90</b>	08/07/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	COLT LLC
20-04-200-003	06002			8259 HILLTOP TRL		110	0					<b>Tax Due</b> \$1,065.30 \$1,065.30 <b>\$2,130.60</b>	<b>First Installment</b>
BARNHART, ELMER C	8.11188			HILLSBORO, IL 62049-0000		2,262	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/13/2009
8259 HILLTOP TRAIL	0011			SW NE 7-4-66 S4 T07 R4		2,430	4,000					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BARNHART, ELMER C
HILLSBORO, IL 62049-0000	40.0000					48,580	17,617					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						53,382	0					<b>Total Due</b> \$1,065.30 \$1,065.30 <b>\$2,130.60</b>	
						0	0					<b>Paid</b> \$1,065.30 \$1,065.30 <b>\$2,130.60</b>	07/13/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BARNHART, ELMER C
20-04-200-007	06002					70	0					<b>Tax Due</b> \$115.56 \$115.56 <b>\$231.12</b>	<b>First Installment</b>
BARNHART, LARRY W & MARGARET D	8.11188					2,779	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
2925 WASHINGTON AVE	0011			W 1/2 SE NE 7-4-67-1 S4 T07 R4		0	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BARNHART, LARRY W & MARGARET I
GRANITE CITY, IL 62040-0000	20.0000					0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,849	0					<b>Total Due</b> \$115.56 \$115.56 <b>\$231.12</b>	
						0	0					<b>Paid</b> \$115.56 \$115.56 <b>\$231.12</b>	09/09/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BARNHART, LARRY W & MARGARET I
20-04-200-008	06002			395 EAST SIDE LN		330	0					<b>Tax Due</b> \$13.39 \$13.39 <b>\$26.78</b>	<b>First Installment</b>
MOORE, ANNETTE	8.11188			HILLSBORO, IL 62049-0000		0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/27/2009
395 EAST SIDE LANE	0021			E 1/2 SE NE 7-4-67 S4 T07 R4		0	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MOORE, ANNETTE
HILLSBORO, IL 62049-0000	20.0000					0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						330	0					<b>Total Due</b> \$13.39 \$13.39 <b>\$26.78</b>	
						0	0					<b>Paid</b> \$13.39 \$13.39 <b>\$26.78</b>	07/27/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MOORE, ANNETTE
20-04-200-009	06002			395 EAST SIDE LN		140	0					<b>Tax Due</b> \$253.30 \$253.30 <b>\$506.60</b>	<b>First Installment</b>
MOORE, ANNETTE	8.11188			HILLSBORO, IL 62049-0000		675	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/27/2009
395 EAST SIDE LANE	0011			NE NE 7-4-63 & 64 S4 T07 R4		2,430	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MOORE, ANNETTE
HILLSBORO, IL 62049-0000	40.0000					8,500	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						11,745	0					<b>Total Due</b> \$253.30 \$253.30 <b>\$506.60</b>	
						0	0					<b>Paid</b> \$253.30 \$253.30 <b>\$506.60</b>	07/27/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MOORE, ANNETTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Hist Freeze	Vet Freeze
20-04-200-010 LUCK, DONNA M 8252 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002	8252 HOLLOWAY TRL	100	0	Tax Due	\$889.23	First Installment		
	8.11188	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/10/2009		
	0011	PT NW NE AS IN 353-230-BEG NW COR	2,430	4,000	Pen. Due	\$0.00	LUCK, DONNA M		
	6.5800	E734.06', SE638.92', SW171.27', NW190.13', NW254.26', NW281.34', NW149.04', N251.11' TO POB 7-4-65 S4 T07 R4	33,660	4,766	Cost Due	\$0.00	Second Installment		
			36,190	0	Total Due	\$889.23	\$889.23	\$1,778.46	
			0	0	Paid	\$889.23	\$889.23	\$1,778.46	
				0	Unpaid	\$0.00	\$0.00	\$0.00	09/10/2009 LUCK, DONNA M
20-04-200-012 ANDERSON, THOMAS L & JEAN MARIE 13089 IL RT 127 BUTLER, IL 62015-0000	06002	13089 IL RT 127	1,250	0	Tax Due	\$50.70	First Installment		
	8.11188	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/05/2009		
	0021	PT NW NE-BEG 251.11' S NW COR	0	0	Pen. Due	\$0.00	ANDERSON, THOMAS L & JEAN MARI		
	10.6000	SE149.04' SE 281.34' SE254.26' SE190.13' SE178.46' SW 376.01' W440.36' N TO POB 7-4-65-1 S4 T07 R4	0	0	Cost Due	\$0.00	Second Installment		
			1,250	0	Total Due	\$50.70	\$50.70	\$101.40	
			0	0	Paid	\$50.70	\$50.70	\$101.40	
				0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 ANDERSON, THOMAS L & JEAN MARI
20-04-200-013 MOORE, NOBLE R 8260 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002	8260 HOLLOWAY TRL	130	0	Tax Due	\$212.37	First Installment		
	8.11188	HILLSBORO, IL 62049-0000	5,106	0	Drainage Due	\$0.00	08/06/2009		
	0011	PT NW NE AS IN 533-49-BEG NE COR	0	0	Pen. Due	\$0.00	MOORE, NOBLE R		
	22.8200	SW1318.2' W1357.77' N135.71' E440.36' NE376.01' NW178.46' NE171.27' NW638.92' E E636.33' N TO POB 7-4-65-2 S04 T07 R4	0	0	Cost Due	\$0.00	Second Installment		
			5,236	0	Total Due	\$212.37	\$212.37	\$424.74	
			0	0	Paid	\$212.37	\$212.37	\$424.74	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/06/2009 MOORE, NOBLE R
20-04-300-001 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	06002	1202 RED BRIDGE TRL	1,420	0	Tax Due	\$57.60	First Installment		
	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009		
	0021	W 1/2 SW 7-4-72 S4 T07 R4	0	0	Pen. Due	\$0.00	GREEN, BRADLEY S		
	80.0000		0	0	Cost Due	\$0.00	Second Installment		
			1,420	0	Total Due	\$57.60	\$57.60	\$115.20	
			0	0	Paid	\$57.60	\$57.60	\$115.20	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/10/2009 GREEN, BRADLEY S
20-04-300-002 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	06002	1202 RED BRIDGE TRL	2,150	0	Tax Due	\$87.21	First Installment		
	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009		
	0021	NE SW 7-4-74 S4 T07 R4	0	0	Pen. Due	\$0.00	GREEN, BRADLEY S		
	40.0000		0	0	Cost Due	\$0.00	Second Installment		
			2,150	0	Total Due	\$87.21	\$87.21	\$174.42	
			0	0	Paid	\$87.21	\$87.21	\$174.42	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/10/2009 GREEN, BRADLEY S
20-04-300-003 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	06002	1202 RED BRIDGE TRL	480	0	Tax Due	\$19.47	First Installment		
	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009		
	0021	SE SW 7-4-73 S4 T07 R4	0	0	Pen. Due	\$0.00	GREEN, BRADLEY S		
	40.0000		0	0	Cost Due	\$0.00	Second Installment		
			480	0	Total Due	\$19.47	\$19.47	\$38.94	
			0	0	Paid	\$19.47	\$19.47	\$38.94	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/10/2009 GREEN, BRADLEY S



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-04-400-001 CHAPPELEAR, JACK A 8284 HILLTOP TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 80.0000	8284 HILLTOP TRL HILLSBORO, IL 62049-0000 W 1/2 SE 7-4-76 S4 T07 R4	1,710 7,430 2,430 34,980 46,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,664.97 \$0.00 \$0.00 \$0.00 \$1,664.97 \$1,664.97 \$0.00	\$1,664.97 \$0.00 \$0.00 \$0.00 \$1,664.97 \$1,664.97 \$0.00	\$3,329.94 \$0.00 \$0.00 \$0.00 \$3,329.94 \$3,329.94 \$0.00	First Installment 08/10/2009 CHAPPELEAR, JACK A Second Installment 08/10/2009 CHAPPELEAR, JACK A
20-04-400-006 ZERFOWSKI, MICHAEL & LAURA E 8330 HILLTOP TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 20.0000	8330 HILLTOP TRL HILLSBORO, IL 62049-0000 W 1/2 NE SE 7-4-75-1 S4 T07 R4	50 3,500 2,430 27,380 33,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,129.99 \$0.00 \$0.00 \$0.00 \$1,129.99 \$1,129.99 \$0.00	\$1,129.99 \$0.00 \$0.00 \$0.00 \$1,129.99 \$1,129.99 \$0.00	\$2,259.98 \$0.00 \$0.00 \$0.00 \$2,259.98 \$2,259.98 \$0.00	First Installment 08/10/2009 ZERFOWSKI, MICHAEL & LAURA E Second Installment 09/08/2009 ZERFOWSKI, MICHAEL & LAURA E
20-04-400-008 FENTON, ALVA LEE & MARGARET 8384 HILLTOP TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 19.0000	8384 HILLTOP TRL HILLSBORO, IL 62049-0000 E 1/2 NE1/4 SE1/4 (EX E 33') 7-4-75 S4 T07 R4	50 535 2,430 17,080 20,095 0	0 5,500 4,000 3,997 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.61 \$0.00 \$0.00 \$0.00 \$267.61 \$267.61 \$0.00	\$267.61 \$0.00 \$0.00 \$0.00 \$267.61 \$267.61 \$0.00	\$535.22 \$0.00 \$0.00 \$0.00 \$535.22 \$535.22 \$0.00	First Installment 07/31/2009 FENTON, ALVA LEE & MARGARET Second Installment 07/31/2009 FENTON, ALVA LEE & MARGARET
20-04-400-009 LEITSCHUH, DAVID 407 W FIRST NORTH MT OLIVE, IL 62069-0000	06002 8.11188 0021 41.0000	407 W FIRST NORTH MT OLIVE, IL 62069-0000 SE1/4 SE1/4& E 33' NE1/4 SE1/4 7-4-78 & 77 S4 T07 R4	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-05-100-001 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	06008 7.48107 0021 20.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 N 1/2 NW NW 7-4-84 S5 T07 R4	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-05-100-002 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	06008 7.48107 0021 20.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 S 1/2 NW NW 7-4-85 S5 T07 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.23 \$0.00 \$0.00 \$0.00 \$8.23 \$8.23 \$0.00	\$8.23 \$0.00 \$0.00 \$0.00 \$8.23 \$8.23 \$0.00	\$16.46 \$0.00 \$0.00 \$0.00 \$16.46 \$16.46 \$0.00	First Installment 08/06/2009 PEZOLD, FRED L Second Installment 09/09/2009 PEZOLD, FRED L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
20-05-100-003	06008	400 CHATHAM RD SUITE 200	570	0						Tax Due	\$21.32	\$21.32	\$42.64	First Installment
DE FRATIS TRUST C/O AGRIVEST INC 36E	7.48107	SPRINGFIELD, IL 62704-1458	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021	SW NW 7-4-86 S5 T07 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0						Total Due	\$21.32	\$21.32	\$42.64	
			0	0						Paid	\$21.32	\$21.32	\$42.64	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
20-05-100-004	06008	408 PLAIN LN	380	0						Tax Due	\$14.22	\$14.22	\$28.44	First Installment
PEZOLD, FRED L & LORETTA A	7.48107	WALSHVILLE, IL 62091-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
408 PLAIN LANE	0021	NE NW 7-4-83 S5 T07 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	41.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			380	0						Total Due	\$14.22	\$14.22	\$28.44	
			0	0						Paid	\$14.22	\$14.22	\$28.44	09/09/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
20-05-100-005	06008	408 PLAIN LN	180	0						Tax Due	\$6.74	\$6.74	\$13.48	First Installment
PEZOLD, FRED L & LORETTA A	7.48107	WALSHVILLE, IL 62091-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
408 PLAIN LANE	0021	N 1/2 N 1/2 SE NW 7-4-88 S5 T07 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0						Total Due	\$6.74	\$6.74	\$13.48	
			0	0						Paid	\$6.74	\$6.74	\$13.48	09/09/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
20-05-100-007	06008	1 DEER HOLLOW LN	100	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PEZOLD, LAWRENCE W	7.48107	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1 DEER HOLLOW LANE	0021	PT S 3/4 SE NW & PT S 1/2 NE LYG N OF	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	20.0000	RR 7-4-82-1 & 87-1 S5 T7 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
20-05-100-008	06008		40	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KILTON FARMS INC C/O DOROTHY	7.48107		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
ZIMMERMAN	0021	PT S 3/4 SE NW LYG S OF RR 7-4-87 S5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 391	9.9100	T07 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			40	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
20-05-200-001	06008	408 PLAIN LN	510	0						Tax Due	\$19.08	\$19.08	\$38.16	First Installment
PEZOLD, FRED L	7.48107	WALSHVILLE, IL 62091-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
408 PLAIN LANE	0021	PT N 1/2 NE EX RR PT N OF RR 7-4-79 S5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	40.0000	T07 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0						Total Due	\$19.08	\$19.08	\$38.16	
			0	0						Paid	\$19.08	\$19.08	\$38.16	09/09/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-05-200-002	06008		250	0	<b>Tax Due</b>	\$9.35	\$9.35	<b>\$18.70</b>	<b>First Installment</b>
KILTON FARMS INC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 391	0021	PT N 1/2 NE EX RR PT S OF RR 7-4-81 S5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	20.0000	T07 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			250	0	<b>Total Due</b>	\$9.35	\$9.35	<b>\$18.70</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$9.35	\$9.35	<b>\$18.70</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
20-05-200-003	06008		170	0	<b>Tax Due</b>	\$6.36	\$6.36	<b>\$12.72</b>	<b>First Installment</b>
KILTON FARMS INC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 391	0021	PT N 1/2 NE S OF RR 7-4-80 S5 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	14.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			170	0	<b>Total Due</b>	\$6.36	\$6.36	<b>\$12.72</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$6.36	\$6.36	<b>\$12.72</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
20-05-200-005	06008		1,650	0	<b>Tax Due</b>	\$61.72	\$61.72	<b>\$123.44</b>	<b>First Installment</b>
KILTON FARMS INC C/O DOROTHY ZIMMERMAN	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 391	0021	PT S 1/2 NE LYG S OF RR 7-4-82 S5 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC C/O DOROTHY ZII
LITCHFIELD, IL 62056-0000	77.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,650	0	<b>Total Due</b>	\$61.72	\$61.72	<b>\$123.44</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$61.72	\$61.72	<b>\$123.44</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC C/O DOROTHY ZII
20-05-200-301	06008		16,000	0	<b>Tax Due</b>	\$598.49	\$598.49	<b>\$1,196.98</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	ALL COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	640.0000	S5 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			16,000	0	<b>Total Due</b>	\$598.49	\$598.49	<b>\$1,196.98</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$598.49	\$598.49	<b>\$1,196.98</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
20-05-300-001	06008	400 CHATHAM RD SUITE 200	1,150	0	<b>Tax Due</b>	\$43.02	\$43.02	<b>\$86.04</b>	<b>First Installment</b>
DE FRATIS TRUST C/O AGRIVEST INC 36E	7.48107	SPRINGFIELD, IL 62704-1458	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
400 CHATHAM RD SUITE 200	0021	W 1/2 SW EX RR 7-4-92 S5 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	74.1300		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,150	0	<b>Total Due</b>	\$43.02	\$43.02	<b>\$86.04</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$43.02	\$43.02	<b>\$86.04</b>	09/08/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	AGRIVEST, INC.
20-05-300-005	06008		400	0	<b>Tax Due</b>	\$14.96	\$14.96	<b>\$29.92</b>	<b>First Installment</b>
KILTON FARMS INC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 391	0021	E 1/2 SW EX RR R/W 7-4-91 & 89 & 90 S5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	79.4600	T07 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			400	0	<b>Total Due</b>	\$14.96	\$14.96	<b>\$29.92</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$14.96	\$14.96	<b>\$29.92</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-05-400-001	06008					1,260	0	Tax Due	\$47.13	\$47.13	\$94.26	First Installment
KILTON FARMS INC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			N 1/2 SE 7-4-93 S5 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,260	0	Total Due	\$47.13	\$47.13	\$94.26	Second Installment
						0	0	Paid	\$47.13	\$47.13	\$94.26	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
20-05-400-002	06008					730	0	Tax Due	\$27.31	\$27.31	\$54.62	First Installment
KILTON FARMS INC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			SW SE 7-4-94 S5 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						730	0	Total Due	\$27.31	\$27.31	\$54.62	Second Installment
						0	0	Paid	\$27.31	\$27.31	\$54.62	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
20-05-400-003	06008					350	0	Tax Due	\$13.09	\$13.09	\$26.18	First Installment
GIBSON, AYNELLA	7.48107			7417 SHOAL CREEK TRL	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
7417 SHOAL CREEK TRAIL	0021			SE SE 7-4-95 S5 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						350	0	Total Due	\$13.09	\$13.09	\$26.18	Second Installment
						0	0	Paid	\$13.09	\$13.09	\$26.18	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
20-06-100-001	06008					870	0	Tax Due	\$1,279.83	\$1,279.83	\$2,559.66	First Installment
MOORE, ROGER	7.48107			5774 WALSHVILLE TRL	WALSHVILLE, IL 62091-0000	2,255	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
5774 WALSHVILLE TRAIL	0011			NW NW 7-4-100 S6 T07 R4		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ROGER
WALSHVILLE, IL 62091-0000	42.0000					34,160	0	Cost Due	\$0.00	\$0.00	\$0.00	
						39,715	0	Total Due	\$1,279.83	\$1,279.83	\$2,559.66	Second Installment
						0	0	Paid	\$1,279.83	\$1,279.83	\$2,559.66	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, ROGER
20-06-100-002	06008					2,210	0	Tax Due	\$82.67	\$82.67	\$165.34	First Installment
KESSINGER, JOSEPH M	7.48107			223 PLAIN LN	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
223 PLAIN LANE	0021			NE NW 7-4-99 S6 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M
WALSHVILLE, IL 62091-0000	42.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,210	0	Total Due	\$82.67	\$82.67	\$165.34	Second Installment
						0	0	Paid	\$82.67	\$82.67	\$165.34	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M
20-06-100-003	06008					5,410	0	Tax Due	\$1,620.59	\$1,620.59	\$3,241.18	First Installment
TITSWORTH JOHN TRUST	7.48107			138 PLAIN LN	WALSHVILLE, IL 62091-0000	3,715	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
138 PLAIN LANE	0011			S 1/2 NW 7-4-101 S6 T07 R4		2,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH JOHN TRUST
WALSHVILLE, IL 62091-0000	84.0000					41,270	0	Cost Due	\$0.00	\$0.00	\$0.00	
						52,825	0	Total Due	\$1,620.59	\$1,620.59	\$3,241.18	Second Installment
						0	0	Paid	\$1,620.59	\$1,620.59	\$3,241.18	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH JOHN TRUST

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid	
20-06-100-302	06008	7.48107	7100	NE NW	COAL RIGHTS	1,050	0	0	0	\$39.28	\$39.28	\$78.56	First Installment
COLT LLC	7.48107	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	42.0000	1,050	0			0	0	0	0	\$39.28	\$39.28	\$78.56	Second Installment
		0	0			0	0	0	0	\$39.28	\$39.28	\$78.56	08/07/2009
		0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-100-303	06008	7.48107	7100	S1/2 NW	COAL RIGHTS	2,100	0	0	0	\$78.55	\$78.55	\$157.10	First Installment
COLT LLC	7.48107	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	84.0000	2,100	0			0	0	0	0	\$78.55	\$78.55	\$157.10	Second Installment
		0	0			0	0	0	0	\$78.55	\$78.55	\$157.10	08/07/2009
		0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-100-999	06008	7.48107	7100	NW NW	COAL RIGHTS	1,050	0	0	0	\$39.28	\$39.28	\$78.56	First Installment
COLT LLC	7.48107	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	42.0000	1,050	0			0	0	0	0	\$39.28	\$39.28	\$78.56	Second Installment
		0	0			0	0	0	0	\$39.28	\$39.28	\$78.56	08/07/2009
		0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-200-001	06008	7.48107	0021	223 PLAIN LN	WALSHVILLE, IL 62091-0000	2,490	0	0	0	\$93.14	\$93.14	\$186.28	First Installment
KESSINGER, JOSEPH M	7.48107	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	08/06/2009
223 PLAIN LANE	0021	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M
WALSHVILLE, IL 62091-0000	40.0000	2,490	0			0	0	0	0	\$93.14	\$93.14	\$186.28	Second Installment
		0	0			0	0	0	0	\$93.14	\$93.14	\$186.28	09/08/2009
		0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M
20-06-200-002	06008	7.48107	0021	408 PLAIN LN	WALSHVILLE, IL 62091-0000	3,420	0	0	0	\$127.93	\$127.93	\$255.86	First Installment
PEZOLD, FRED L & LORETTA A	7.48107	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	08/06/2009
408 PLAIN LANE	0021	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	40.0000	3,420	0			0	0	0	0	\$127.93	\$127.93	\$255.86	Second Installment
		0	0			0	0	0	0	\$127.93	\$127.93	\$255.86	09/09/2009
		0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
20-06-200-004	06008	7.48107	0040	346 PLAIN LN	WALSHVILLE, IL 62091-0000	0	0	5,500	0	\$956.83	\$956.83	\$1,913.66	First Installment
PEZOLD, DOUGLAS J & JENNIFER L	7.48107	0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	08/11/2009
346 PLAIN LANE	0040	2,430	0			2,430	0	0	0	\$0.00	\$0.00	\$0.00	PEZOLD, DOUGLAS J & JENNIFER L
WALSHVILLE, IL 62091-0000	2.5300	28,650	0			31,080	0	0	0	\$956.83	\$956.83	\$1,913.66	Second Installment
		0	0			0	0	0	0	\$956.83	\$956.83	\$1,913.66	09/02/2009
		0	0			0	0	0	0	\$0.00	\$0.00	\$0.00	PEZOLD, DOUGLAS J & JENNIFER L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
20-06-200-005	06008	7.48107	0011	408 PLAIN LN	WALSHVILLE, IL 62091-0000	2,030	0	Tax Due	\$1,652.23	\$1,652.23	\$3,304.46	First Installment
PEZOLD, FRED L & LORETTA A	7.48107	15,221	0	408 PLAIN LANE	E 1/2 NE EX N 200' W 550' 7-4-96 S6 T07 R4	2,430	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
WALSHVILLE, IL 62091-0000	77.4700	29,990	0			49,671	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
		0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		0	0			0	0	Total Due	\$1,652.23	\$1,652.23	\$3,304.46	09/09/2009
		0	0			0	0	Paid	\$1,652.23	\$1,652.23	\$3,304.46	PEZOLD, FRED L
		0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-200-301	06008	7.48107	7100	COLT LLC	NE NE	1,000	0	Tax Due	\$37.41	\$37.41	\$74.82	First Installment
P O BOX 1829	7.48107	0	0	Marion, IL 62959-	COAL RIGHTS	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	40.0000	0	0		S6 T7 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
		0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		0	0			1,000	0	Total Due	\$37.41	\$37.41	\$74.82	08/07/2009
		0	0			0	0	Paid	\$37.41	\$37.41	\$74.82	COLT LLC
		0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-200-302	06008	7.48107	7100	COLT LLC	S1/2 NE	2,000	0	Tax Due	\$74.81	\$74.81	\$149.62	First Installment
P O BOX 1829	7.48107	0	0	Marion, IL 62959-	COAL RIGHTS	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	80.0000	0	0		S6 T7 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
		0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		0	0			2,000	0	Total Due	\$74.81	\$74.81	\$149.62	08/07/2009
		0	0			0	0	Paid	\$74.81	\$74.81	\$149.62	COLT LLC
		0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-200-303	06008	7.48107	7100	COLT LLC	NW NE	1,000	0	Tax Due	\$37.41	\$37.41	\$74.82	First Installment
P O BOX 1829	7.48107	0	0	Marion, IL 62959-	COAL RIGHTS	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	40.0000	0	0		S6 T7 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
		0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		0	0			1,000	0	Total Due	\$37.41	\$37.41	\$74.82	08/07/2009
		0	0			0	0	Paid	\$37.41	\$37.41	\$74.82	COLT LLC
		0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-300-001	06008	7.48107	0011	MC PHERSON, OLIND L & EDITH	700 E RYDER	6,320	0	Tax Due	\$247.63	\$247.63	\$495.26	First Installment
700 E RYDER	7.48107	300	0	Litchfield, IL 62056-	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
Litchfield, IL 62056-	0011	0	0		W 1/2 SW 7-4-103 S6 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC PHERSON, OLIND L & EDITH
	81.0000	0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		6,620	0			6,620	0	Total Due	\$247.63	\$247.63	\$495.26	07/06/2009
		0	0			0	0	Paid	\$247.63	\$247.63	\$495.26	MC PHERSON, OLIND L & EDITH
		0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-300-002	06008	7.48107	0021	PEZOLD, DOUGLAS J & JENNIFER	346 PLAIN LN	4,190	0	Tax Due	\$156.73	\$156.73	\$313.46	First Installment
346 PLAIN LANE	7.48107	0	0	WALSHVILLE, IL 62091-0000	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
WALSHVILLE, IL 62091-0000	0021	0	0		PT E 1/2 SW 7-4-102 S6 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, DOUGLAS J & JENNIFER
	80.0000	0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		4,190	0			4,190	0	Total Due	\$156.73	\$156.73	\$313.46	09/02/2009
		0	0			0	0	Paid	\$156.73	\$156.73	\$313.46	PEZOLD, DOUGLAS J & JENNIFER
		0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-06-300-004	06008			1119 ELEVATOR RD		110	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PEZOLD, KENNETH & SANDRA	7.48107			SORENTO, IL 62086-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1119 ELEVATOR RD	0021			PT SE SW 7-4-104 S6 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SORENTO, IL 62086-0000	2.8900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						110	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-300-301	06008					2,097	0	0	Tax Due	\$78.44	\$78.44	\$156.88	First Installment
COLT LLC	7.48107					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W1/2 SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	83.8600			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S6 T7 R4		2,097	0	0	Total Due	\$78.44	\$78.44	\$156.88	Second Installment
						0	0	0	Paid	\$78.44	\$78.44	\$156.88	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-300-302	06008					2,000	0	0	Tax Due	\$74.81	\$74.81	\$149.62	First Installment
COLT LLC	7.48107					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E1/2 SW EX E 3.86 AC		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S6 T7 R4		2,000	0	0	Total Due	\$74.81	\$74.81	\$149.62	Second Installment
						0	0	0	Paid	\$74.81	\$74.81	\$149.62	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-400-002	06008			400 CHATHAM RD SUITE 200		1,280	0	0	Tax Due	\$47.88	\$47.88	\$95.76	First Installment
DE FRATIS TRUST C/O AGRIVEST INC 36E	7.48107			SPRINGFIELD, IL 62704-1458		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021			E 1/2 SE EX RR 7-4-106 S6 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	73.6400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,280	0	0	Total Due	\$47.88	\$47.88	\$95.76	Second Installment
						0	0	0	Paid	\$47.88	\$47.88	\$95.76	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.
20-06-400-003	06008			1119 ELEVATOR RD		3,160	0	0	Tax Due	\$118.20	\$118.20	\$236.40	First Installment
PEZOLD, KENNETH & SANDRA	7.48107			SORENTO, IL 62086-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR RD	0021			W 1/2 SE EX W 4 4/100 AC S 1/2 SW SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	75.9600			SE 7-4-105 S6 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,160	0	0	Total Due	\$118.20	\$118.20	\$236.40	Second Installment
						0	0	0	Paid	\$118.20	\$118.20	\$236.40	07/29/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
20-06-400-004	06008			6229 SHOAL CREEK TRL		0	0	0	Tax Due	\$1,766.66	\$1,766.66	\$3,533.32	First Installment
PENCE, DANNY EUGENE	7.48107			WALSHVILLE, IL 62091-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
6229 SHOAL CREEK TRAIL	0040			W 4 4/100 AC S 1/2 SW SW SE & E 96/100		5,300	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, DANNY EUGENE
WALSHVILLE, IL 62091-0000	5.0000			AC S 1/2 SE SW 7-4-105A S6 T07 R4		47,430	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						52,730	0	0	Total Due	\$1,766.66	\$1,766.66	\$3,533.32	Second Installment
						0	0	0	Paid	\$1,766.66	\$1,766.66	\$3,533.32	08/31/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PENCE, DANNY EUGENE

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
20-06-400-301	06008					2,097	0	Tax Due	\$78.44	\$78.44	\$156.88	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W1/2 SE & E 3.86 AC SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	83.8600			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S6 T7 R4		2,097	0	Total Due	\$78.44	\$78.44	\$156.88	Second Installment
						0	0	Paid	\$78.44	\$78.44	\$156.88	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-400-302	06008					2,000	0	Tax Due	\$74.81	\$74.81	\$149.62	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E1/2 SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S6 T7 R4		2,000	0	Total Due	\$74.81	\$74.81	\$149.62	Second Installment
						0	0	Paid	\$74.81	\$74.81	\$149.62	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-100-002	06008			400 CHATHAM RD SUITE 200		1,190	0	Tax Due	\$44.51	\$44.51	\$89.02	First Installment
PEZOLD, KENNETH	7.48107			SPRINGFIELD, IL 62704-1458		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR RD	0021			NE NW 7-4-113 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,190	0	Total Due	\$44.51	\$44.51	\$89.02	Second Installment
						0	0	Paid	\$44.51	\$44.51	\$89.02	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
20-07-100-004	06008			1605 BENT OAK		2,280	0	Tax Due	\$85.29	\$85.29	\$170.58	First Installment
PETRUNICH, MARY	7.48107			SPRINGFIELD, IL 62704-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1605 BENT OAK	0021			SE NW EX RR 7-4-117 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
SPRINGFIELD, IL 62704-0000	37.8000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,280	0	Total Due	\$85.29	\$85.29	\$170.58	Second Installment
						0	0	Paid	\$85.29	\$85.29	\$170.58	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
20-07-100-005	06008			6010 SHOAL CREEK TRL		0	0	Tax Due	\$1,730.37	\$1,730.37	\$3,460.74	First Installment
ALWARDT, STEVEN & TERESA	7.48107			WALSHVILLE, IL 62091-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
6010 SHOAL CREEK TRAIL	0040			PT NW NW BEG NW COR, E 330', S 530',		3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALWARDT, STEVEN & TERESA
WALSHVILLE, IL 62091-0000	4.0200			W 330', N 530' TO POB 7-4-114-1 S7 T07 R4		48,320	0	Cost Due	\$0.00	\$0.00	\$0.00	
						51,760	0	Total Due	\$1,730.37	\$1,730.37	\$3,460.74	Second Installment
						0	0	Paid	\$1,730.37	\$1,730.37	\$3,460.74	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALWARDT, STEVEN & TERESA
20-07-100-006	06008			1119 ELEVATOR RD		2,940	0	Tax Due	\$109.97	\$109.97	\$219.94	First Installment
PEZOLD, KENNY	7.48107			SORENTO, IL 62086-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR RD	0021			NW NW EX BEG NW COR, E 330', S 530',		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	37.4800			W 330', N 530' TO POB 7-4-114 S7 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,940	0	Total Due	\$109.97	\$109.97	\$219.94	Second Installment
						0	0	Paid	\$109.97	\$109.97	\$219.94	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-07-100-007	06008			6805 STATE RT 4		2,990	0	Tax Due	\$111.84	\$111.84	\$223.68	First Installment
SUHRE RICHARD & DOROTHY TRUST	7.48107			ALHAMBRA, IL 62001-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021			SW NW EX RR & EX S 620.31' E 408.08'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	35.0000			7-4-115 & 116 S7 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,990	0	Total Due	\$111.84	\$111.84	\$223.68	
						0	0	Paid	\$111.84	\$111.84	\$223.68	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
20-07-100-008	06008			4231 OLD BRUSHY RD		50	0	Tax Due	\$259.18	\$259.18	\$518.36	First Installment
THOMAS, DAVID	7.48107			WALSHVILLE, IL 62091-0000		839	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
4231 OLD BRUSHY RD	0011			S 620.31' E 408.8' SW NW EX RR 7-4-115-1		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, DAVID
WALSHVILLE, IL 62091-0000	5.0000			S 7 T07 R4		3,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,929	0	Total Due	\$259.18	\$259.18	\$518.36	
						0	0	Paid	\$259.18	\$259.18	\$518.36	09/11/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, DAVID
20-07-100-301	06008					1,038	0	Tax Due	\$38.83	\$38.83	\$77.66	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	41.5000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S7 T7 R4		1,038	0	Total Due	\$38.83	\$38.83	\$77.66	
						0	0	Paid	\$38.83	\$38.83	\$77.66	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-100-303	06008					1,000	0	Tax Due	\$37.41	\$37.41	\$74.82	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S7 T7 R4		1,000	0	Total Due	\$37.41	\$37.41	\$74.82	
						0	0	Paid	\$37.41	\$37.41	\$74.82	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-100-304	06008					1,000	0	Tax Due	\$37.41	\$37.41	\$74.82	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S7 T7 R4		1,000	0	Total Due	\$37.41	\$37.41	\$74.82	
						0	0	Paid	\$37.41	\$37.41	\$74.82	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-200-003	06008			1605 BENT OAK		1,770	0	Tax Due	\$66.21	\$66.21	\$132.42	First Installment
PETRUNICH, MARY	7.48107			SPRINGFIELD, IL 62704-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1605 BENT OAK	0021			SW NE EX RR 7-4-111 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
SPRINGFIELD, IL 62704-0000	39.0100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,770	0	Total Due	\$66.21	\$66.21	\$132.42	
						0	0	Paid	\$66.21	\$66.21	\$132.42	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-07-200-004	06008			7417 SHOAL CREEK TRL		530	0	Tax Due	\$19.83	\$19.83	\$39.66	First Installment
GIBSON, AYNELLA	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
7417 SHOAL CREEK TRAIL	0021			PT NE NE 7-4-107 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	28.6100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0	Total Due	\$19.83	\$19.83	\$39.66	
						0	0	Paid	\$19.83	\$19.83	\$39.66	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
20-07-200-005	06008			7130 SHOAL CREEK TRL		110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SEBESCHAK, PAUL E & JAMES A C/O PAL	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
SEBESCHAK	0021			PT NE NE 7-4-108 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
7130 SHOAL CREEK TRAIL	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000						110	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-07-200-006	06008			7130 SHOAL CREEK TRL		650	0	Tax Due	\$24.32	\$24.32	\$48.64	First Installment
SEBESCHAK, PAUL E & JAMES A C/O PAL	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SEBESCHAK	0021			SE NE 7-4-112 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEBESCHAK, PAUL E & JAMES A C/O
7130 SHOAL CREEK TRAIL	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000						650	0	Total Due	\$24.32	\$24.32	\$48.64	
						0	0	Paid	\$24.32	\$24.32	\$48.64	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SEBESCHAK, PAUL E & JAMES A C/O
20-07-200-007	06008			400 CHATHAM RD SUITE 200		420	0	Tax Due	\$15.71	\$15.71	\$31.42	First Installment
PEZOLD, KENNETH	7.48107			SPRINGFIELD, IL 62704-1458		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR RD	0021			NW NE EX RR R/W 7-4-110 & 109 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	36.6200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						420	0	Total Due	\$15.71	\$15.71	\$31.42	
						0	0	Paid	\$15.71	\$15.71	\$31.42	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
20-07-200-301	06008					2,000	0	Tax Due	\$74.81	\$74.81	\$149.62	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE NW & NW NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			COAL RIGHTS S7 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$74.81	\$74.81	\$149.62	
						0	0	Paid	\$74.81	\$74.81	\$149.62	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-200-304	06002					750	0	Tax Due	\$30.42	\$30.42	\$60.84	First Installment
COLT LLC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 30 ACS NE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	30.0000			COAL RIGHTS S7 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						750	0	Total Due	\$30.42	\$30.42	\$60.84	
						0	0	Paid	\$30.42	\$30.42	\$60.84	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-07-200-305	06008					250	0	Tax Due	\$9.35	\$9.35	\$18.70	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	10.0000			S1/2 S1/2 NE NE	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						250	0	Total Due	\$9.35	\$9.35	\$18.70	Second Installment
						0	0	Paid	\$9.35	\$9.35	\$18.70	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-300-001	06008			155 MARSH LN		2,670	0	Tax Due	\$99.87	\$99.87	\$199.74	First Installment
KRIEGER, LYLE H & CATHERINE L	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
155 MARSH LANE	0021			W 1/2 SW EX RR 7-4-120 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	74.8000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,670	0	Total Due	\$99.87	\$99.87	\$199.74	Second Installment
						0	0	Paid	\$99.87	\$99.87	\$199.74	08/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
20-07-300-002	06008			1605 BENT OAK		3,100	0	Tax Due	\$115.96	\$115.96	\$231.92	First Installment
PETRUNICH, MARY	7.48107			SPRINGFIELD, IL 62704-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1605 BENT OAK	0021			PT E 1/2 SW 7-4-119 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
SPRINGFIELD, IL 62704-0000	44.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,100	0	Total Due	\$115.96	\$115.96	\$231.92	Second Installment
						0	0	Paid	\$115.96	\$115.96	\$231.92	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
20-07-300-003	06008					2,740	0	Tax Due	\$102.49	\$102.49	\$204.98	First Installment
TOBIAS, PEGGY A	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
50 NORTH COUNTY RD 1380	0021			PT SE SW 7-4-118 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBIAS, PEGGY A
Loraine, IL 62349-	37.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,740	0	Total Due	\$102.49	\$102.49	\$204.98	Second Installment
						0	0	Paid	\$102.49	\$102.49	\$204.98	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TOBIAS, PEGGY A
20-07-300-302	06008					1,100	0	Tax Due	\$41.15	\$41.15	\$82.30	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 44 AC E1/2 SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	44.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,100	0	Total Due	\$41.15	\$41.15	\$82.30	Second Installment
						0	0	Paid	\$41.15	\$41.15	\$82.30	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-300-303	06008					900	0	Tax Due	\$33.67	\$33.67	\$67.34	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 75 RDS 16' E1/2 SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	36.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						900	0	Total Due	\$33.67	\$33.67	\$67.34	Second Installment
						0	0	Paid	\$33.67	\$33.67	\$67.34	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-07-400-002	06008					0	0	Tax Due	\$20.95	\$20.95	\$41.90	First Installment
SUETLIK, ELEONOR M	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3762 BRICKLER RD	0040			PT N 1/2 SE 7-4-121A S7 T07 R4		480	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
SPRINGFIELD, IL 62707-0000	0.2700					80	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						560	0	Total Due	\$20.95	\$20.95	\$41.90	
						0	0	Paid	\$20.95	\$20.95	\$41.90	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
20-07-400-003	06008			1605 BENT OAK		2,740	0	Tax Due	\$102.49	\$102.49	\$204.98	First Installment
PETRUNICH, MARY	7.48107			SPRINGFIELD, IL 62704-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1605 BENT OAK	0021			SW SE 7-4-122 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
SPRINGFIELD, IL 62704-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,740	0	Total Due	\$102.49	\$102.49	\$204.98	
						0	0	Paid	\$102.49	\$102.49	\$204.98	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
20-07-400-004	06008			14 WESTBROOKE		350	0	Tax Due	\$13.09	\$13.09	\$26.18	First Installment
ELAM LAWRENCE E & LINDA M TRUST	7.48107			TROY, IL 62294-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
14 WESTBROOKE	0021			SE SE 7-4-123 S7 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELAM LAWRENCE E & LINDA M TRUS
TROY, IL 62294-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						350	0	Total Due	\$13.09	\$13.09	\$26.18	
						0	0	Paid	\$13.09	\$13.09	\$26.18	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELAM LAWRENCE E & LINDA M TRUS
20-07-400-005	06008			6349 ELM TRL		310	0	Tax Due	\$102.49	\$102.49	\$204.98	First Installment
BAKER, DAVID A	7.48107			Walshville, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
711 JOHNSON ST	0011			PT SE1/4 HOME ON PRIV TAX 7-4-121-2		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, DAVID A
Carlinville, IL 62626-	10.3300			S7 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,740	0	Total Due	\$102.49	\$102.49	\$204.98	
						0	0	Paid	\$102.49	\$102.49	\$204.98	09/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAKER, DAVID A
20-07-400-008	06008			7001 ELM TRL		170	0	Tax Due	\$256.23	\$256.23	\$512.46	First Installment
ROACH, CHAD & LISA	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
7001 ELM TRAIL	0011			PT N1/2 SE1/4 HOME ON PRIV TAX		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, CHAD & LISA
WALSHVILLE, IL 62091-0000	10.6200			7-4-121-3 S7 T7 R4		4,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,850	0	Total Due	\$256.23	\$256.23	\$512.46	
						0	0	Paid	\$256.23	\$256.23	\$512.46	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, CHAD
20-07-400-009	06008			1605 BENT OAK		2,360	0	Tax Due	\$88.28	\$88.28	\$176.56	First Installment
PETRUNICH, MARY	7.48107			SPRINGFIELD, IL 62704-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1605 BENT OAK	0021			PT N 1/2 SE1/4 (EX BEG SE COR & EX .27		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M
SPRINGFIELD, IL 62704-0000	48.1700			AC TR IN NE1/4 SE1/4) 7-4-121 S7 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,360	0	Total Due	\$88.28	\$88.28	\$176.56	
						0	0	Paid	\$88.28	\$88.28	\$176.56	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUETLIK, ELEONOR M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-07-400-010	06008	7.48107	0021	6675 ELM TRL		40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CAHILL, THOMAS & MARILYN				WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3120 LINGLE LN				PT NE1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Centralia, IL 62801-	10.6100			S7 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						40	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-07-400-301	06008	7.48107	7100	6,000		0	0	Tax Due	\$224.43	\$224.43	\$448.86	First Installment
COLT LLC						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829				S3/4 E1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	240.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S7 T7 R4		6,000	0	Total Due	\$224.43	\$224.43	\$448.86	Second Installment
						0	0	Paid	\$224.43	\$224.43	\$448.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-08-100-003	06008	7.48107	0021	401 S OLD RT 66		280	0	Tax Due	\$10.48	\$10.48	\$20.96	First Installment
OSMOE, JEFF				MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
401 S OLD RT 66				SE NW 7-4-130 S8 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSMOE, JEFF
MT OLIVE, IL 62069-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						280	0	Total Due	\$10.48	\$10.48	\$20.96	Second Installment
						0	0	Paid	\$10.48	\$10.48	\$20.96	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	OSMOE, JEFF
20-08-100-004	06008	7.48107	0011	340		0	0	Tax Due	\$143.64	\$143.64	\$287.28	First Installment
KILTON FARMS INC						3,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391				NE NW EX 6 16/100 AC TRACT IN N 1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	34.5200			7-4-129 S8 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,840	0	Total Due	\$143.64	\$143.64	\$287.28	Second Installment
						0	0	Paid	\$143.64	\$143.64	\$287.28	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
20-08-100-005	06008	7.48107	0011	7191 SHOAL CREEK TRL		10	0	Tax Due	\$736.81	\$736.81	\$1,473.62	First Installment
Laurie, Franklin & Jackie				WALSHVILLE, IL 62091-0000		698	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
7191 SHOAL CREEK TRAIL				6 16/100 AC TRACT IN N 1/2 7-4-129-1 S8		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	Laurie, Franklin & Jackie
WALSHVILLE, IL 62091-0000	6.1600			T07 R4		22,060	0	Cost Due	\$0.00	\$0.00	\$0.00	
						25,198	0	Total Due	\$736.81	\$736.81	\$1,473.62	Second Installment
						0	0	Paid	\$736.81	\$736.81	\$1,473.62	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	Laurie, Franklin & Jackie
20-08-100-006	06008	7.48107	0011	1,130		0	0	Tax Due	\$656.47	\$656.47	\$1,312.94	First Installment
SEBESCAK, PAUL E & JAMES A C/O PAUL						640	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SEBESCHAK				W 1/2 NW EX E 475 FT S 1650 FT 7-4-131		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEBESCAK, PAUL E & JAMES A C/O P.
7130 SHOAL CREEK TRAIL				S8 T07 R4		18,850	0	Cost Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 62091-0000	61.8000					23,050	0	Total Due	\$656.47	\$656.47	\$1,312.94	Second Installment
						0	0	Paid	\$656.47	\$656.47	\$1,312.94	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SEBESCAK, PAUL E & JAMES A C/O P.

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-08-100-007 SEBESCHAK, PAUL E 7130 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0011 18.2000	7130 SHOAL CREEK TRL WALSHVILLE, IL 62091-0000 E 475 FT S 1650 FT W 1/2 NW 7-4-131-1 S8 T07 R4	70 300 2,430 18,800 21,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.23 \$0.00 \$0.00 \$0.00 \$602.23 \$602.23 \$0.00	\$602.23 \$0.00 \$0.00 \$0.00 \$602.23 \$602.23 \$0.00	\$1,204.46 \$0.00 \$0.00 \$0.00 \$1,204.46 \$1,204.46 \$0.00	First Installment 08/04/2009 SEBESCHAK, PAUL E Second Installment 08/04/2009 SEBESCHAK, PAUL E
20-08-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 640.0000	ALL COAL RIGHTS S8 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.49 \$0.00 \$0.00 \$0.00 \$598.49 \$598.49 \$0.00	\$598.49 \$0.00 \$0.00 \$0.00 \$598.49 \$598.49 \$0.00	\$1,196.98 \$0.00 \$0.00 \$0.00 \$1,196.98 \$1,196.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-08-100-505 HAMBY, STEVEN D 5043 WALSHVILLE TRL WALSHVILLE, IL 62091-0000	06008 7.48107 0011 0.0000	IMPROVEMENT ON LEASED LAND SITS ON 20-08-100-005 S8 T7 R4	0 2,737 0 0 2,737 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.38 \$0.00 \$0.00 \$0.00 \$102.38 \$102.38 \$0.00	\$102.38 \$0.00 \$0.00 \$0.00 \$102.38 \$102.38 \$0.00	\$204.76 \$0.00 \$0.00 \$0.00 \$204.76 \$204.76 \$0.00	First Installment 08/04/2009 HAMBY, STEVEN D Second Installment 08/14/2009 HAMBY, STEVEN D
20-08-200-002 BLACKBURN, ALLEN T RR 1 GREENVILLE, IL 62246-0000	06008 7.48107 0021 20.0000	RR 1 GREENVILLE, IL 62246-0000 N 1/2 SW NE 7-4-125 S8 T07 R4	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.86 \$0.00 \$0.00 \$0.00 \$7.86 \$7.86 \$0.00	\$7.86 \$0.00 \$0.00 \$0.00 \$7.86 \$7.86 \$0.00	\$15.72 \$0.00 \$0.00 \$0.00 \$15.72 \$15.72 \$0.00	First Installment 07/13/2009 BLACKBURN, ALLEN T Second Installment 07/13/2009 BLACKBURN, ALLEN T
20-08-200-003 HEMKEN, BURTON 7202 ELM TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 20.0000	7202 ELM TRL WALSHVILLE, IL 62091-0000 S 1/2 SW NE 7-4-127 S8 T07 R4	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-08-200-006 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 34.9700	7417 SHOAL CREEK TRL WALSHVILLE, IL 62091-0000 NE NE EX S 166 FT 7-4-126 A S8 T07 R4	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.19 \$0.00 \$0.00 \$0.00 \$23.19 \$23.19 \$0.00	\$23.19 \$0.00 \$0.00 \$0.00 \$23.19 \$23.19 \$0.00	\$46.38 \$0.00 \$0.00 \$0.00 \$46.38 \$46.38 \$0.00	First Installment 08/03/2009 GIBSON, AYNELLA Second Installment 09/02/2009 GIBSON, AYNELLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-08-200-007 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0011 25.0300	7417 SHOAL CREEK TRL WALSHVILLE, IL 62091-0000 S 166 FT NE NE & SE NE LYG N OF RD 7-4-126 S8 T07 R4	340 2,575 2,430 25,330 30,675 0	0 5,500 4,000 9,141 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.14 \$0.00 \$0.00 \$0.00 \$450.14 \$450.14 \$0.00	\$450.14 \$0.00 \$0.00 \$0.00 \$450.14 \$450.14 \$0.00	\$900.28 \$0.00 \$0.00 \$0.00 \$900.28 \$900.28 \$0.00	First Installment 08/03/2009 GIBSON, AYNELLA Second Installment 09/02/2009 GIBSON, AYNELLA
20-08-200-008 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	06008 7.48107 0021 39.3200	NW NE 7-4-124 S8 T07 R4	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$14.22 \$0.00 \$0.00 \$0.00 \$14.22 \$14.22 \$0.00	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
20-08-300-001 HEMKEN, SHAWN & BILDERBACK A C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	06008 7.48107 0011 40.0000	7029 ELM TRL WALSHVILLE, IL 62091-0000 NW SW HOME ON PRIV TAX S8 T07 R4	300 500 2,430 990 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.85 \$0.00 \$0.00 \$0.00 \$157.85 \$157.85 \$0.00	\$157.85 \$0.00 \$0.00 \$0.00 \$157.85 \$157.85 \$0.00	\$315.70 \$0.00 \$0.00 \$0.00 \$315.70 \$315.70 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
20-08-300-004 LAURENT, FRANK A & BEVERLY JEAN 219 HARRIS ST STAUNTON, IL 62088-0000	06008 7.48107 0011 10.0000	S 1/2 S 1/2 NE SW 7-4-134 S8 T07 R4	100 1,366 2,430 9,360 13,256 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.12 \$0.00 \$0.00 \$0.00 \$290.12 \$290.12 \$0.00	\$290.12 \$0.00 \$0.00 \$0.00 \$290.12 \$290.12 \$0.00	\$580.24 \$0.00 \$0.00 \$0.00 \$580.24 \$580.24 \$0.00	First Installment 07/29/2009 LAURENT, FRANK A & BEVERLY JEAN Second Installment 07/29/2009 LAURENT, FRANK A & BEVERLY JEAN
20-08-300-005 FETTERER, MARLENE W 13525 MEHGAN LN HIGHLAND, IL 62249-0000	06008 7.48107 0021 40.0000	13525 MEHGAN LN HIGHLAND, IL 62249-0000 SE SW 7-4-132 S8 T07 R4	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.72 \$0.00 \$0.00 \$0.00 \$12.72 \$12.72 \$0.00	\$12.72 \$0.00 \$0.00 \$0.00 \$12.72 \$12.72 \$0.00	\$25.44 \$0.00 \$0.00 \$0.00 \$25.44 \$25.44 \$0.00	First Installment 08/04/2009 FETTERER, MARLENE W Second Installment 09/02/2009 FETTERER, MARLENE W
20-08-300-006 SMITH, HELEN 2420 SEILER RD ALTON, IL 62002-0000	06002 8.11188 0030 5.0000	2420 SEILER RD ALTON, IL 62002-0000 N 5 AC W PT N 30 AC NE SW 7-4-133B S8 T07 R4	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.64 \$0.00 \$0.47 \$0.00 \$32.11 \$32.11 \$0.00	\$31.64 \$0.00 \$0.00 \$0.00 \$31.64 \$31.64 \$0.00	\$63.28 \$0.00 \$0.47 \$0.00 \$63.75 \$63.75 \$0.00	First Installment 08/18/2009 SMITH, HELEN Second Installment 08/18/2009 SMITH, HELEN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-08-300-007 SHANDS, MARION 5919 STATE RT 162 GLEN CARBON, IL 62034-0000	06002 8.11188 0030 5.0000	5919 STATE RT 162 GLEN CARBON, IL 62034-0000 N 5 AC MID PT N 30 AC NE SW 7-4-133A S8 T07 R4	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.64 \$0.00 \$0.95 \$0.00 \$32.59 \$32.59 \$0.00	\$31.64 \$0.00 \$0.47 \$43.00 \$75.11 \$75.11 \$0.00	\$63.28 \$0.00 \$1.42 \$43.00 \$107.70 \$107.70 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
20-08-300-008 WERNLE, BRIAN A 1005 RIDGE AVE GREENVILLE, IL 62246-0000	06002 8.11188 0021 5.0000	1005 RIDGE AVE GREENVILLE, IL 62246-0000 S 5 AC W PT N 30 AC NE SW 7-4-133D S8 T07 R4	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-08-300-009 LAURENT, FRANK A & BEVERLY JEAN 219 HARRIS ST STAUNTON, IL 62088-0000	06002 8.11188 0030 5.0000	219 HARRIS ST STAUNTON, IL 62088-0000 S 5 AC MID PT N 30 AC NE SW 7-4-133C S8 T07 R4	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.64 \$0.00 \$0.00 \$0.00 \$31.64 \$31.64 \$0.00	\$31.64 \$0.00 \$0.00 \$0.00 \$31.64 \$31.64 \$0.00	\$63.28 \$0.00 \$0.00 \$0.00 \$63.28 \$63.28 \$0.00	First Installment 07/29/2009 Second Installment LAURENT, FRANK A & BEVERLY JEAN 07/29/2009 LAURENT, FRANK A & BEVERLY JEAN
20-08-300-010 LAURENT, FRANK & BEVERLY 219 HARRIS STAUNTON, IL 62088-0000	06008 7.48107 0030 10.0000	219 HARRIS STAUNTON, IL 62088-0000 E 10 AC N 30 AC NE SW 7-4-133 S8 T07 R4	0 0 1,560 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.35 \$0.00 \$0.00 \$0.00 \$58.35 \$58.35 \$0.00	\$58.35 \$0.00 \$0.00 \$0.00 \$58.35 \$58.35 \$0.00	\$116.70 \$0.00 \$0.00 \$0.00 \$116.70 \$116.70 \$0.00	First Installment 07/29/2009 Second Installment LAURENT, FRANK A & BEVERLY JEAN 07/29/2009 LAURENT, FRANK A & BEVERLY JEAN
20-08-300-011 ELAM LAWRENCE E & LINDA M TRUST 14 WESTBROOKE TROY, IL 62294-0000	06008 7.48107 0021 20.1000	14 WESTBROOKE TROY, IL 62294-0000 W 644 13/100 FT SW SW 7-4-136-1 S8 T07 R4	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-08-300-012 FETTERER, MARLENE W 13525 MEHGAN LN HIGHLAND, IL 62249-0000	06008 7.48107 0021 19.9000	13525 MEHGAN LN HIGHLAND, IL 62249-0000 E 661 53/100 FT SW SW 7-4-136 S8 T07 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-08-400-001 HEMKEN, BURTON 7202 ELM TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0011 40.0000	7202 ELM TRL WALSHVILLE, IL 62091-0000 NW SE 7-4-138 S8 T07 R4	130 665 2,430 16,140 19,365 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.63 \$0.00 \$0.00 \$0.00 \$518.63 \$518.63 \$0.00	\$518.63 \$0.00 \$0.00 \$0.00 \$518.63 \$518.63 \$0.00	\$1,037.26 \$0.00 \$0.00 \$0.00 \$1,037.26 \$1,037.26 \$0.00	First Installment 07/13/2009 HEMKEN, BURTON Second Installment 07/13/2009 HEMKEN, BURTON
20-08-400-006 MC PEAK, JAMA J 124 E 4TH ST ROXANA, IL 62084-0000	06008 7.48107 0011 40.0000	SE SE 7-4-142 S8 T07 R4	420 2,390 2,430 4,880 10,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.54 \$0.00 \$0.00 \$0.00 \$378.54 \$378.54 \$0.00	\$378.54 \$0.00 \$0.00 \$0.00 \$378.54 \$378.54 \$0.00	\$757.08 \$0.00 \$0.00 \$0.00 \$757.08 \$757.08 \$0.00	First Installment 08/04/2009 MORGAN, JILL Second Installment 08/04/2009 MORGAN, JILL
20-08-400-007 BAXTER, ROBERT R 1119 STATE ST ALTON, IL 62002-0000	06008 7.48107 0021 40.0000	1119 STATE ST ALTON, IL 62002-0000 SW SE 7-4-140 & 139 & 141 S8 T07 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.35 \$0.00 \$0.00 \$0.00 \$12.35 \$12.35 \$0.00	\$12.35 \$0.00 \$0.00 \$0.00 \$12.35 \$12.35 \$0.00	\$24.70 \$0.00 \$0.00 \$0.00 \$24.70 \$24.70 \$0.00	First Installment 07/27/2009 BAXTER, ROBERT R Second Installment 07/27/2009 BAXTER, ROBERT R
20-08-400-008 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 60.0000	7417 SHOAL CREEK TRL WALSHVILLE, IL 62091-0000 SE NE LYG SE RD & NE SE 7-4-137 & 128 S8 T07 R4	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.36 \$0.00 \$0.00 \$0.00 \$6.36 \$6.36 \$0.00	\$6.36 \$0.00 \$0.00 \$0.00 \$6.36 \$6.36 \$0.00	\$12.72 \$0.00 \$0.00 \$0.00 \$12.72 \$12.72 \$0.00	First Installment 08/03/2009 GIBSON, AYNELLA Second Installment 09/02/2009 GIBSON, AYNELLA
20-09-100-001 TITSWORTH, ALLEN 3199 MT OLIVE TRAIL WALSHVILLE, IL 62091-0000	06002 8.11188 0021 80.0000	3199 MT OLIVE TRL WALSHVILLE, IL 62091-0000 N 1/2 NW 7-4-148 S9 T07 R4	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.10 \$0.00 \$0.00 \$0.00 \$36.10 \$36.10 \$0.00	\$36.10 \$0.00 \$0.00 \$0.00 \$36.10 \$36.10 \$0.00	\$72.20 \$0.00 \$0.00 \$0.00 \$72.20 \$72.20 \$0.00	First Installment 08/07/2009 TITSWORTH, ALLEN Second Installment 08/07/2009 TITSWORTH, ALLEN
20-09-100-002 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06002 8.11188 0021 40.0000	7417 SHOAL CREEK TRL WALSHVILLE, IL 62091-0000 SW NW 7-4-147 S9 T07 R4	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.72 \$0.00 \$0.00 \$0.00 \$37.72 \$37.72 \$0.00	\$37.72 \$0.00 \$0.00 \$0.00 \$37.72 \$37.72 \$0.00	\$75.44 \$0.00 \$0.00 \$0.00 \$75.44 \$75.44 \$0.00	First Installment 08/03/2009 GIBSON, AYNELLA Second Installment 09/02/2009 GIBSON, AYNELLA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
20-09-100-003	06002					510	0	Tax Due	\$20.69	\$20.69	\$41.38	First Installment
KILTON FARMS INC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			SE NW 7-4-146 S9 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						510	0	Total Due	\$20.69	\$20.69	\$41.38	
						0	0	Paid	\$20.69	\$20.69	\$41.38	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
20-09-100-301	06002					15,000	0	Tax Due	\$608.39	\$608.39	\$1,216.78	First Installment
COLT LLC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL EX NW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	600.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S9 T7 R4		15,000	0	Total Due	\$608.39	\$608.39	\$1,216.78	
						0	0	Paid	\$608.39	\$608.39	\$1,216.78	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-09-200-002	06002					1,190	0	Tax Due	\$48.27	\$48.27	\$96.54	First Installment
KILTON FARMS INC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			SW NE 7-4-145 S9 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,190	0	Total Due	\$48.27	\$48.27	\$96.54	
						0	0	Paid	\$48.27	\$48.27	\$96.54	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
20-09-200-003	06002					850	0	Tax Due	\$34.48	\$34.48	\$68.96	First Installment
LOGSDON, CHARLES	8.11188			9044 SHOAL CREEK TRL		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
9044 SHOAL CREEK TRAIL	0021			HILLSBORO, IL 62049-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOGSDON, CHARLES JR
HILLSBORO, IL 62049-0000	40.0000			SE NE 7-4-144 S9 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$34.48	\$34.48	\$68.96	
						0	0	Paid	\$34.48	\$34.48	\$68.96	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOGSDON, CHARLES JR
20-09-200-004	06002					1,530	0	Tax Due	\$730.64	\$730.64	\$1,461.28	First Installment
HAMBY, MICHAEL J & DAWN CJ	8.11188			8343 SHOAL CREEK TRL		3,854	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
8343 SHOAL CREEK TRAIL	0011			HILLSBORO, IL 62049-0000		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, MICHAEL J & DAWN CJ
HILLSBORO, IL 62049-0000	76.0500			N1/2 NE (EX BEG SE COR N380' W500'		15,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S200' E100' S TO S LN E400' TO POB)		23,514	0	Total Due	\$730.64	\$730.64	\$1,461.28	
				7-4-143 S9 T07 R4		0	0	Paid	\$730.64	\$730.64	\$1,461.28	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, MICHAEL J & DAWN CJ
20-09-200-005	06002					0	0	Tax Due	\$570.27	\$570.27	\$1,140.54	First Installment
HAMBY, DAVID M	8.11188			8379 SHOAL CREEK TRL		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
8379 SHOAL CREEK TRAIL	0040			HILLSBORO, IL 62049-0000		2,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, DAVID M
HILLSBORO, IL 62049-0000	3.9500			PT N1/2 NE AS IN 519-87-BEG SE COR		16,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N380' W 500' S200' E100' S TO S LN E 400'		19,560	0	Total Due	\$570.27	\$570.27	\$1,140.54	
				TO POB 7-4-143-1 S09 T07 R4		0	0	Paid	\$570.27	\$570.27	\$1,140.54	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, DAVID M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-09-300-002	06002	124 E 4TH ST	490	0	Tax Due	\$19.88	\$19.88	\$39.76	First Installment
MORGAN, JILL	8.11188	ROXANA, IL 62084-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
124 E 4TH ST	0021	SW SW 7-4-153 S9 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, JILL
ROXANA, IL 62084-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	Total Due	\$19.88	\$19.88	\$39.76	
			0	0	Paid	\$19.88	\$19.88	\$39.76	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, JILL
20-09-300-003	06002		160	0	Tax Due	\$6.49	\$6.49	\$12.98	First Installment
KILTON FARMS INC	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021	W 15 A NE SW 7-4-149 S9 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.49	\$6.49	\$12.98	
			0	0	Paid	\$6.49	\$6.49	\$12.98	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
20-09-300-004	06002	6805 STATE RT 4	100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SUHRE, RICHARD	8.11188	ALHAMBRA, IL 62001-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
6805 STATE RT 4	0021	BAL NE SW 7-4-150 S9 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ALHAMBRA, IL 62001-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-09-300-005	06002	304 FOX HUNT TRL	70	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LAUGHLIN, WILLIAM E	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
304 FOX HUNT TRAIL	0021	SE NE SW 7-4-151 S9 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-09-300-006	06002		290	0	Tax Due	\$11.76	\$11.76	\$23.52	First Installment
KILTON FARMS INC	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021	SE SW 7-4-154 S9 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			290	0	Total Due	\$11.76	\$11.76	\$23.52	
			0	0	Paid	\$11.76	\$11.76	\$23.52	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
20-09-300-007	06008	7496 SHOAL CREEK TRL	0	0	Tax Due	\$985.26	\$985.26	\$1,970.52	First Installment
FERGUSON, KENNETH A	7.48107	WALSHVILLE, IL 62091-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
7496 SHOAL CREEK TRAIL	0040	PT NW SW LYG S OF RD & W OF E-W	4,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERGUSON, KENNETH A
WALSHVILLE, IL 62091-0000	10.0000	LANE RUNNING N & S 7-4-152 S9 T07 R4	27,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,840	0	Total Due	\$985.26	\$985.26	\$1,970.52	
			0	0	Paid	\$985.26	\$985.26	\$1,970.52	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERGUSON, KENNETH A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-09-300-008	06008			7417 SHOAL CREEK TRL		950	0	Tax Due	\$35.54	\$35.54	\$71.08	First Installment
GIBSON, AYNELLA	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
7417 SHOAL CREEK TRAIL	0021			NW SW EX 10 AC LYG S OF TWP RD & W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	30.0000			OF E LN LANE RUNNING N & S 7-4-152 A		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S9 T07 R4		950	0	Total Due	\$35.54	\$35.54	\$71.08	
						0	0	Paid	\$35.54	\$35.54	\$71.08	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
20-09-300-999	06008					1,000	0	Tax Due	\$37.41	\$37.41	\$74.82	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S9 T7 R4		1,000	0	Total Due	\$37.41	\$37.41	\$74.82	
						0	0	Paid	\$37.41	\$37.41	\$74.82	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-09-400-001	06002			9044 SHOAL CREEK TRL		970	0	Tax Due	\$39.35	\$39.35	\$78.70	First Installment
LOGSDON, CHARLES JR	8.11188			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
9044 SHOAL CREEK TRAIL	0021			N 1/2 SE 7-4-157 S9 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOGSDON, CHARLES JR
HILLSBORO, IL 62049-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						970	0	Total Due	\$39.35	\$39.35	\$78.70	
						0	0	Paid	\$39.35	\$39.35	\$78.70	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOGSDON, CHARLES JR
20-09-400-002	06002			6805 STATE RT 4		170	0	Tax Due	\$6.90	\$6.90	\$13.80	First Installment
SUHRE, RICHARD	8.11188			ALHAMBRA, IL 62001-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021			W 20 AC S 1/2 SE 7-4-155 S9 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						170	0	Total Due	\$6.90	\$6.90	\$13.80	
						0	0	Paid	\$6.90	\$6.90	\$13.80	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
20-09-400-003	06002			81 SPAETH LN		990	0	Tax Due	\$40.16	\$40.16	\$80.32	First Installment
SPAETH, RONALD & DAVID	8.11188			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
81 SPAETH LANE	0021			E 60 AC S 1/2 SE 7-4-156 S9 T07 R4		0	0	Pen. Due	\$0.00	\$0.60	\$0.60	SPAETH, RONALD & DAVID
HILLSBORO, IL 62049-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						990	0	Total Due	\$40.16	\$40.76	\$80.92	
						0	0	Paid	\$40.16	\$40.76	\$80.92	08/12/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPAETH, RONALD & DAVID
20-10-100-004	06002					240	0	Tax Due	\$9.74	\$9.74	\$19.48	First Installment
LENTZ, MATTHEW & BRANDI	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15104 GRAND POINT LN	0021			W 1/2 NE NW 7-4-162 S10 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LENTZ, MATTHEW & BRANDI
Irving, IL 62051-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	Total Due	\$9.74	\$9.74	\$19.48	
						0	0	Paid	\$9.74	\$9.74	\$19.48	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LENTZ, MATTHEW & BRANDI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-10-100-007 LOGSDON, CHARLES JR 9044 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 40.0000	9044 SHOAL CREEK TRL HILLSBORO, IL 62049-0000 SW NW 7-4-167 S10 T07 R4	430 445 2,430 26,520 29,825 0	0 5,500 4,000 15,658 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.29 \$0.00 \$0.00 \$0.00 \$189.29 \$189.29 \$0.00	\$189.29 \$0.00 \$0.00 \$0.00 \$189.29 \$189.29 \$0.00	\$378.58 \$0.00 \$0.00 \$0.00 \$378.58 \$378.58 \$0.00	First Installment 08/07/2009 LOGSDON, CHARLES JR Second Installment 08/07/2009 LOGSDON, CHARLES JR
20-10-100-010 FELDMAN, JOHN L & JOYCE 9118 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	9118 HOLLOWAY TRL HILLSBORO, IL 62049-0000 NW NW 7-4-164 & 165 & 166 S10 T07 R4	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	First Installment 08/10/2009 FELDMAN, JOHN L & JOYCE Second Installment 08/10/2009 FELDMAN, JOHN L & JOYCE
20-10-100-011 ERNST, DWAYNE 9298 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021 60.0000	9298 SHOAL CREEK TRL HILLSBORO, IL 62049-0000 SE 1/4 NW 1/4 & E 1/2 NE 1/4 NW 1/4 7-4-168 & 161 & 163 & 169 S10 T07 R4	1,020 0 0 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.37 \$0.00 \$0.00 \$0.00 \$41.37 \$41.37 \$0.00	\$41.37 \$0.00 \$0.00 \$0.00 \$41.37 \$41.37 \$0.00	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	First Installment 08/07/2009 ERNST, DWAYNE Second Installment 09/08/2009 ERNST, DWAYNE
20-10-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 640.0000	ALL COAL RIGHTS S10 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$1,297.90 \$0.00 \$0.00 \$0.00 \$1,297.90 \$1,297.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-10-200-004 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.11188 0011 40.0000	81 SPAETH LN HILLSBORO, IL 62049-0000 SE NE 7-4-160 S10 T07 R4	1,190 4,531 2,430 21,810 29,961 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.20 \$0.00 \$0.00 \$0.00 \$1,215.20 \$1,215.20 \$0.00	\$1,215.20 \$0.00 \$18.23 \$0.00 \$1,233.43 \$1,233.43 \$0.00	\$2,430.40 \$0.00 \$18.23 \$0.00 \$2,448.63 \$2,448.63 \$0.00	First Installment 08/12/2009 SPAETH, RONALD & DAVID Second Installment 08/12/2009 SPAETH, RONALD & DAVID
20-10-200-007 ERNST, DWAYNE 9298 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 80.0000	9298 SHOAL CREEK TRL HILLSBORO, IL 62049-0000 W 1/2 NE 1/4 SEC 10 (EX RD) 7-4-159 & 159A S10 T07 R4	1,510 4,500 2,430 51,510 59,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,208.46 \$0.00 \$0.00 \$0.00 \$2,208.46 \$2,208.46 \$0.00	\$2,208.46 \$0.00 \$0.00 \$0.00 \$2,208.46 \$2,208.46 \$0.00	\$4,416.92 \$0.00 \$0.00 \$0.00 \$4,416.92 \$4,416.92 \$0.00	First Installment 08/07/2009 ERNST, DWAYNE Second Installment 09/08/2009 ERNST, DWAYNE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total			
20-10-200-008 LUCK, DONNA M 10172 N 15TH AVE Hillsboro, IL 62049-	06002	NE1/4 NE1/4 (EX BEG 413.43' E OF SW COR NE1/4 NE1/4 N 607.88' SW 412.82' N 740.89' E 678.47' S 695.93' W 142.61' S 618.29' W 128.77' TO POB)  S10 T7 R4	1,120	0	Tax Due	\$45.43	\$45.43	\$90.86	First Installment	
	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK, DONNA M	
	27.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			1,120	0	Total Due	\$45.43	\$45.43	\$90.86	09/10/2009	
			0	0	Paid	\$45.43	\$45.43	\$90.86	LUCK, DONNA M	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-10-200-009 LUCK, CANDIDA D 9341 SHOAL CREEK TRAIL Hillsboro, IL 62049-	06002	9341 SHOAL CREEK TRL Hillsboro, IL 62049 BEG 413.43' E OF SW COR NE1/4 NE1/4 N 607.88' SW 412.82' N 740.89' E 678.47' S 695.93' W 142.61' S 618.29' W 128.77' TO POB PT NE1/4 NE1/4 HOME ON PRIV TAX S10 T7 R4	50	0	Tax Due	\$134.29	\$134.29	\$268.58	First Installment	
	8.11188		151	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009	
	0011		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK, CANDIDA D	
	11.9800		680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			3,311	0	Total Due	\$134.29	\$134.29	\$268.58	09/10/2009	
			0	0	Paid	\$134.29	\$134.29	\$268.58	LUCK, CANDIDA D	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-10-300-001 J & K LEASING RT 1 BOX 31 BINGHAM, IL 62011-0000	06002	RT 1 BOX 31 BINGHAM, IL 62011-0000 NW SW 7-4-171 S10 T07 R4	260	0	Tax Due	\$10.55	\$10.55	\$21.10	First Installment	
	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLING B PRESERVATION TRUST	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			260	0	Total Due	\$10.55	\$10.55	\$21.10	07/22/2009	
			0	0	Paid	\$10.55	\$10.55	\$21.10	ROLLING B PRESERVATION TRUST	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-10-300-002 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002	81 SPAETH LN HILLSBORO, IL 62049-0000 NE SW 7-4-170 S10 T07 R4	430	0	Tax Due	\$17.44	\$17.44	\$34.88	First Installment	
	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009	
	0021		0	0	Pen. Due	\$0.00	\$0.26	\$0.26	SPAETH, RONALD & DAVID	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			430	0	Total Due	\$17.44	\$17.70	\$35.14	08/12/2009	
			0	0	Paid	\$17.44	\$17.70	\$35.14	SPAETH, RONALD & DAVID	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-10-300-003 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002	81 SPAETH LN HILLSBORO, IL 62049-0000 SW SW 7-4-172 S10 T07 R4	200	0	Tax Due	\$8.11	\$8.11	\$16.22	First Installment	
	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009	
	0021		0	0	Pen. Due	\$0.00	\$0.12	\$0.12	SPAETH, RONALD & DAVID	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			200	0	Total Due	\$8.11	\$8.23	\$16.34	08/12/2009	
			0	0	Paid	\$8.11	\$8.23	\$16.34	SPAETH, RONALD & DAVID	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-10-300-004 ROLLING B PRESERVATION TRUST 689 FOX HUNT TRAIL HILLSBORO, IL 62049-0000	06002	689 FOX HUNT TRL HILLSBORO, IL 62049-0000 SE SW 7-4-173 S10 T07 R4	150	0	Tax Due	\$6.09	\$6.09	\$12.18	First Installment	
	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLING B PRESERVATION TRUST	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			150	0	Total Due	\$6.09	\$6.09	\$12.18	07/22/2009	
			0	0	Paid	\$6.09	\$6.09	\$12.18	ROLLING B PRESERVATION TRUST	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-10-400-001 SPAETH, BERNETTA F 243 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.11188 0011 80.0000	243 SPAETH LN HILLSBORO, IL 62049-0000 N 1/2 SE 7-4-174 S10 T07 R4	2,130 6,405 2,430 20,700 31,665 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,061.24 \$0.00 \$0.00 \$0.00 \$1,061.24 \$1,061.24 \$0.00	\$1,061.24 \$0.00 \$15.92 \$0.00 \$1,077.16 \$1,077.16 \$0.00	\$2,122.48 \$0.00 \$15.92 \$0.00 \$2,138.40 \$2,138.40 \$0.00	First Installment 08/12/2009 SPAETH, RONALD & DAVID Second Installment 08/12/2009 SPAETH, RONALD & DAVID
20-10-400-002 SUHRE, RICHARD 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06002 8.11188 0021 80.0000	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 S 1/2 SE 7-4-175 S10 T07 R4	3,920 0 0 0 3,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.00 \$0.00 \$0.00 \$0.00 \$159.00 \$159.00 \$0.00	\$159.00 \$0.00 \$0.00 \$0.00 \$159.00 \$159.00 \$0.00	\$318.00 \$0.00 \$0.00 \$0.00 \$318.00 \$318.00 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
20-11-100-003 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	81 SPAETH LN HILLSBORO, IL 62049-0000 SW NW 7-4-180 S11 T07 R4	2,530 0 0 0 2,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.62 \$0.00 \$0.00 \$0.00 \$102.62 \$102.62 \$0.00	\$102.62 \$0.00 \$1.54 \$0.00 \$104.16 \$104.16 \$0.00	\$205.24 \$0.00 \$1.54 \$0.00 \$206.78 \$206.78 \$0.00	First Installment 08/12/2009 SPAETH, RONALD & DAVID Second Installment 08/12/2009 SPAETH, RONALD & DAVID
20-11-100-004 CHAPPELEAR, TOM 4175 WAVELAND RD HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	4175 WAVELAND RD HILLSBORO, IL 62049-0000 SE NW 7-4-181 S11 T07 R4	2,940 0 0 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.25 \$0.00 \$0.00 \$0.00 \$119.25 \$119.25 \$0.00	\$119.25 \$0.00 \$0.00 \$0.00 \$119.25 \$119.25 \$0.00	\$238.50 \$0.00 \$0.00 \$0.00 \$238.50 \$238.50 \$0.00	First Installment 08/05/2009 CHAPPELEAR, TOM Second Installment 08/05/2009 CHAPPELEAR, TOM
20-11-100-005 BONE DAVID L LIVING TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	06002 8.11188 0021 80.0000	22733 TALL TIMBER RD MT OLIVE, IL 62069-0000 N1/2 NW1/4 SEC 11 7-4-179 & 179A S11 T07 R4	4,380 0 0 0 4,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.65 \$0.00 \$0.00 \$0.00 \$177.65 \$177.65 \$0.00	\$177.65 \$0.00 \$0.00 \$0.00 \$177.65 \$177.65 \$0.00	\$355.30 \$0.00 \$0.00 \$0.00 \$355.30 \$355.30 \$0.00	First Installment 07/24/2009 BONE DAVID L LIVING TRUST Second Installment 07/24/2009 BONE DAVID L LIVING TRUST
20-11-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 640.0000	ALL COAL RIGHTS S11 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$648.95 \$0.00 \$0.00 \$0.00 \$648.95 \$648.95 \$0.00	\$1,297.90 \$0.00 \$0.00 \$0.00 \$1,297.90 \$1,297.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Acres	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
							Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second			
							Bldg / Imp.	Sr Freeze					
							Total	DRN Exmpt					
							EZone	Hist Freeze					
								Vet Freeze					
20-11-200-006	06002			2304 EASTVIEW DR	2,260		2,260	0	Tax Due	\$91.67	\$91.67	\$183.34	First Installment
VOGEL, ROBERT L & MARY A	8.11188			SPRINGFIELD, IL 62702-0000	0		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2304 EASTVIEW DR	0021			W 1/2 NE LYG S OF TWP RD THAT RUNS	0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL, ROBERT L & MARY A
SPRINGFIELD, IL 62702-0000	34.8800			E & W ACROSS NE 7-4-177 S11 T07 R4	0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					2,260		2,260	0	Total Due	\$91.67	\$91.67	\$183.34	08/03/2009
					0		0	0	Paid	\$91.67	\$91.67	\$183.34	VOGEL, ROBERT L & MARY A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-200-007	06002			80 EDWARDS LN	790		790	0	Tax Due	\$1,760.73	\$1,760.73	\$3,521.46	First Installment
HEFLEY JAMES R & ANNA L TRUST	8.11188			HILLSBORO, IL 62049-0000	1,261	5,500	1,261	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
80 EDWARDS LANE	0011			E 1/2 NE LYG S OF TWP RD THAT RUNS	2,430	4,000	2,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HEFLEY JAMES R & ANNA L TRUST
HILLSBORO, IL 62049-0000	30.1200			E & W ACROSS NE 7-4-176 S11 T07 R4	48,430	0	48,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					52,911	0	52,911	0	Total Due	\$1,760.73	\$1,760.73	\$3,521.46	08/03/2009
					0	0	0	0	Paid	\$1,760.73	\$1,760.73	\$3,521.46	HEFLEY JAMES R & ANNA L TRUST
								0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-200-008	06002			10110 HOLLOWAY TRL	5,420		5,420	0	Tax Due	\$219.83	\$219.83	\$439.66	First Installment
CHAPPELEAR, DAVID & JACK	8.11188			HILLSBORO, IL 62049-0000	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
10110 HOLLOWAY TRAIL	0021			NE LYG N OF C/L RD 7-4-177A & 176A S11	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK
HILLSBORO, IL 62049-0000	101.9500			T07 R4	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					5,420	0	5,420	0	Total Due	\$219.83	\$219.83	\$439.66	08/10/2009
					0	0	0	0	Paid	\$219.83	\$219.83	\$439.66	CHAPPELEAR, DAVID & JACK
								0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-300-001	06002			432 TAYLORVILLE RD	3,320		3,320	0	Tax Due	\$134.66	\$134.66	\$269.32	First Installment
MILLER, WILLIAM E	8.11188			HILLSBORO, IL 62049-0000	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
432 TAYLORVILLE RD	0021			NW SW 7-4-184 S11 T07 R4	0	0	0	0	Pen. Due	\$2.02	\$0.00	\$2.02	MILLER, WILLIAM E
HILLSBORO, IL 62049-0000	40.0000				0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					3,320	0	3,320	0	Total Due	\$136.68	\$134.66	\$271.34	08/11/2009
					0	0	0	0	Paid	\$136.68	\$134.66	\$271.34	MILLER, WILLIAM E
								0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-300-002	06002			432 TAYLORVILLE RD	3,030		3,030	0	Tax Due	\$570.27	\$570.27	\$1,140.54	First Installment
MILLER, WILLIAM E	8.11188			HILLSBORO, IL 62049-0000	1,490	0	1,490	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
432 TAYLORVILLE RD	0011			SW SW 7-4-183 S11 T07 R4	2,430	0	2,430	0	Pen. Due	\$8.55	\$0.00	\$8.55	MILLER, WILLIAM E
HILLSBORO, IL 62049-0000	40.0000				7,110	0	7,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					14,060	0	14,060	0	Total Due	\$578.82	\$570.27	\$1,149.09	08/11/2009
					0	0	0	0	Paid	\$578.82	\$570.27	\$1,149.09	MILLER, WILLIAM E
								0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-300-003	06002			4175 WAVELAND RD	1,400		1,400	0	Tax Due	\$869.07	\$869.07	\$1,738.14	First Installment
CHAPPELEAR, TOM	8.11188			HILLSBORO, IL 62049-0000	9,777	5,500	9,777	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4175 WAVELAND RD	0011			NE SW 7-4-182 S11 T07 R4	2,430	0	2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, TOM
HILLSBORO, IL 62049-0000	40.0000				13,320	0	13,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					26,927	0	26,927	0	Total Due	\$869.07	\$869.07	\$1,738.14	08/05/2009
					0	0	0	0	Paid	\$869.07	\$869.07	\$1,738.14	CHAPPELEAR, TOM
								0	Unpaid	\$0.00	\$0.00	\$0.00	



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-11-300-004 CHAPPELEAR, TOM 4175 WAVELAND RD HILLSBORO, IL 62049-0000	06002 8.11188 0021 25.0000	4175 WAVELAND RD HILLSBORO, IL 62049-0000 BAL SE SW 7-4-186 S11 T07 R4	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	First Installment 08/05/2009 CHAPPELEAR, TOM Second Installment 08/05/2009 CHAPPELEAR, TOM
20-11-300-005 MILLER, WILLIAM E 432 TAYLORVILLE RD HILLSBORO, IL 62049-0000	06002 8.11188 0021 13.6600	432 TAYLORVILLE RD HILLSBORO, IL 62049-0000 S 13 66/100 AC SE SW 7-4-185 S11 T07 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-11-300-006 REINCKE, RICHARD D 1069 FOX HUNT TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0040 1.3300	1069 FOX HUNT TRL HILLSBORO, IL 62049-0000 1 33/100 AC MID PT S 1/2 S 15 AC SE SW 7-4-185A S11 T07 R4	0 0 2,590 31,880 34,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,175.01 \$0.00 \$17.63 \$0.00 \$1,192.64 \$1,192.64 \$0.00	\$1,175.01 \$0.00 \$0.00 \$0.00 \$1,175.01 \$1,175.01 \$0.00	\$2,350.02 \$0.00 \$17.63 \$0.00 \$2,367.65 \$2,367.65 \$0.00	First Installment 08/25/2009 REINCKE, RICHARD D Second Installment 09/10/2009 REINCKE, RICHARD D
20-11-400-001 VOGEL, ROBERT L & MARY A 2304 EASTVIEW DR SPRINGFIELD, IL 62702-0000	06002 8.11188 0021 20.0000	2304 EASTVIEW DR SPRINGFIELD, IL 62702-0000 BAL NW SE 7-4-194 S11 T07 R4	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.77 \$0.00 \$0.00 \$0.00 \$26.77 \$26.77 \$0.00	\$26.77 \$0.00 \$0.00 \$0.00 \$26.77 \$26.77 \$0.00	\$53.54 \$0.00 \$0.00 \$0.00 \$53.54 \$53.54 \$0.00	First Installment 08/03/2009 VOGEL, ROBERT L & MARY A Second Installment 08/03/2009 VOGEL, ROBERT L & MARY A
20-11-400-010 MILLER, WILLIAM E 432 TAYLORVILLE RD HILLSBORO, IL 62049-0000	06002 8.11188 0021 20.0000	432 TAYLORVILLE RD HILLSBORO, IL 62049-0000 S 1/2 SW SE 7-4-195 S11 T07 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-11-400-014 P & B TRUST 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	06002 8.11188 0021 0.9100	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 S 3/4 E 1/2 E 1/2 SE EX 29 9/100 AC 7-4-197A & 191A S11 T07 R4	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-12-100-004 SHOAL CREEK FOX HUNTERS C/O LAVON KAHL 443 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0040 5.0000	443 WASHBOARD TRAIL HILLSBORO, IL 62049-0000 NW SW NW 7-4-206 S12 T07 R4	0 0 1,170 2,430 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.02 \$0.00 \$0.00 \$0.00 \$146.02 \$146.02 \$0.00	\$146.02 \$0.00 \$0.00 \$0.00 \$146.02 \$146.02 \$0.00	\$292.04 \$0.00 \$0.00 \$0.00 \$292.04 \$292.04 \$0.00	First Installment 07/15/2009 SHOAL CREEK FOX HUNTERS C/O LA Second Installment 07/15/2009 SHOAL CREEK FOX HUNTERS C/O LA
20-12-100-005 WATSON, CHARLIE 11066 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0040 2.0000	11066 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000 E 313 FT W 743 FT N 278 1/2 FT SW NW 7-4-207 S12 T07 R4	0 0 2,910 17,900 20,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.97 \$0.00 \$0.00 \$0.00 \$620.97 \$620.97 \$0.00	\$620.97 \$0.00 \$0.00 \$0.00 \$620.97 \$620.97 \$0.00	\$1,241.94 \$0.00 \$0.00 \$0.00 \$1,241.94 \$1,241.94 \$0.00	First Installment 08/05/2009 WATSON, CHARLIE Second Installment 09/10/2009 WATSON, ROBERT J & LORA A
20-12-100-006 BOEHLER, JESSE 670 KAMM RD SPRINGFIELD, IL 62707-0000	06002 8.11188 0030 2.5000	670 KAMM RD SPRINGFIELD, IL 62707-0000 N 217 FT E 547 FT SW NW 7-4-208 S12 T07 R4	0 0 3,140 0 3,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.36 \$0.00 \$3.82 \$0.00 \$131.18 \$131.18 \$0.00	\$127.36 \$0.00 \$1.91 \$10.00 \$139.27 \$139.27 \$0.00	\$254.72 \$0.00 \$5.73 \$10.00 \$270.45 \$270.45 \$0.00	First Installment 11/12/2009 BOEHLER, JESSE Second Installment 11/12/2009 BOEHLER, JESSE
20-12-100-007 P & B TRUST 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	06002 8.11188 0021 29.5800	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 PT SW NW EX HWY 7-4-209 S12 T07 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-12-100-008 GOEDECKE, DENNIS W & DEE ANN 338 BENS DR CHATHAM, IL 62629-0000	06002 8.11188 0021 37.6700	338 BENS DR CHATHAM, IL 62629-0000 NE NW EX HWY 7-4-201 S12 T07 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.93 \$0.00 \$0.00 \$0.00 \$8.93 \$8.93 \$0.00	\$8.93 \$0.00 \$0.00 \$0.00 \$8.93 \$8.93 \$0.00	\$17.86 \$0.00 \$0.00 \$0.00 \$17.86 \$17.86 \$0.00	First Installment 07/15/2009 GOEDECKE, DENNIS W & DEE ANN Second Installment 07/15/2009 GOEDECKE, DENNIS W & DEE ANN
20-12-100-011 CASARTA, LARRY 2618 MORGANFAIR LN Katy, TX 77450-	06002 8.11188 0021 11.4600	PT SE NW 7-4-202-3 210-3 & 212-3 S12 T7 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-12-100-013 RAPIEN, ROY R & CHERLANN 4292 ILLINOIS RTE 127 Hillsboro, IL 62049-	06002 8.11188 0011 13.6000	4292 ILLINOIS RTE 127 HILLSBORO, IL 62049-0000 PT NW 7-4-202 210 & 212 S12 T07 R4	40 0 2,430 41,310 43,780 0	0 5,500 4,000 5,768 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,156.43 \$0.00 \$0.00 \$0.00 \$1,156.43 \$1,156.43 \$0.00	\$1,156.43 \$0.00 \$0.00 \$0.00 \$1,156.43 \$1,156.43 \$0.00	\$2,312.86 \$0.00 \$0.00 \$0.00 \$2,312.86 \$2,312.86 \$0.00	First Installment 08/20/2009 RAPIEN, ROY R & CHERLANN Second Installment 09/02/2009 RAPIEN, ROY R & CHERLANN
20-12-200-002 COOPER, RONALD L 181 ADAMS LANE HILLSBORO, IL 62049-0000	06002 8.11188 0011 80.0000	181 ADAMS LN HILLSBORO, IL 62049-0000 S 1/2 NE 7-4-200 S12 T07 R4	1,240 205 2,430 8,550 12,425 0	0 3,519 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.22 \$0.00 \$0.00 \$0.00 \$361.22 \$361.22 \$0.00	\$361.22 \$0.00 \$0.00 \$0.00 \$361.22 \$361.22 \$0.00	\$722.44 \$0.00 \$0.00 \$0.00 \$722.44 \$722.44 \$0.00	First Installment 08/10/2009 COOPER, RONALD L Second Installment 08/10/2009 COOPER, RONALD L
20-12-200-003 PAGE, CHARLES A 204 FUNK LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 39.0000	204 FUNK LN HILLSBORO, IL 62049-0000 PT N 1/2 NE 7-4-199 S12 T07 R4	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.85 \$0.00 \$0.00 \$0.00 \$17.85 \$17.85 \$0.00	\$17.85 \$0.00 \$0.00 \$0.00 \$17.85 \$17.85 \$0.00	\$35.70 \$0.00 \$0.00 \$0.00 \$35.70 \$35.70 \$0.00	First Installment 07/15/2009 PAGE, CHARLES A Second Installment 07/15/2009 PAGE, CHARLES A
20-12-200-006 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	06002 8.11188 0011 38.6700	253 ROCK LN HILLSBORO, IL 62049-0000 E 1349 1/2 FT N 1/2 NE EX 2 33/100 AC 7-4-199A S12 T07 R4	330 0 2,430 26,426 29,186 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$960.69 \$0.00 \$0.00 \$0.00 \$960.69 \$960.69 \$0.00	\$960.69 \$0.00 \$0.00 \$0.00 \$960.69 \$960.69 \$0.00	\$1,921.38 \$0.00 \$0.00 \$0.00 \$1,921.38 \$1,921.38 \$0.00	First Installment 08/07/2009 COMPTON, NORMAN A & TERRI L MA Second Installment 08/07/2009 COMPTON, NORMAN A & TERRI L MA
20-12-200-019 KELLY, TODD W & ALICIA 8312 N STATE RT 159 DORSEY, IL 62021-0000	06002 8.11188 0030 9.9600	8312 N STATE RT 159 DORSEY, IL 62021-0000 PT SE1/4 7-4-199A-1 & 20-A-3-2 & 20-A-2-1 S12 T07 R4	0 0 3,860 0 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.56 \$0.00 \$0.00 \$0.00 \$156.56 \$156.56 \$0.00	\$156.56 \$0.00 \$0.00 \$0.00 \$156.56 \$156.56 \$0.00	\$313.12 \$0.00 \$0.00 \$0.00 \$313.12 \$313.12 \$0.00	First Installment 08/04/2009 KELLY, TODD W & ALICIA Second Installment 08/04/2009 KELLY, TODD W & ALICIA
20-12-300-001 P & B TRUST 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	06002 8.11188 0021 39.0000	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 NW SW 7-4-210A S12 T07 R4	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-12-300-005	06002			3538 ILLINOIS RT 127		30	0	0	Tax Due	\$1,692.63	\$1,692.63	\$3,385.26	First Installment
MC DOWELL, CHARLES & NANCY	8.11188			HILLSBORO, IL 62049-0000		4,872	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3538 ILLINOIS RT 127	0011			SE SE SW 7-4-213 S12 T07 R4		2,430	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DOWELL, CHARLES & NANCY
HILLSBORO, IL 62049-0000	10.0000					39,900	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,232	0	0	Total Due	\$1,692.63	\$1,692.63	\$3,385.26	09/09/2009
						0	0	0	Paid	\$1,692.63	\$1,692.63	\$3,385.26	MC DOWELL, CHARLES & NANCY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-300-007	06002			80 EDWARDS LN		150	0	0	Tax Due	\$6.09	\$6.09	\$12.18	First Installment
HEFLEY JAMES R & ANNA L TRUST	8.11188			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
80 EDWARDS LANE	0021			PT SW SW IRREGULAR TRACT 7-4-211A		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEFLEY JAMES R & ANNA L TRUST
HILLSBORO, IL 62049-0000	0.3000			S12 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0	0	Total Due	\$6.09	\$6.09	\$12.18	08/03/2009
						0	0	0	Paid	\$6.09	\$6.09	\$12.18	HEFLEY JAMES R & ANNA L TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-300-009	06002					890	0	0	Tax Due	\$36.10	\$36.10	\$72.20	First Installment
CASARTA, LARRY	8.11188					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
2618 MORGANFAIR LN	0021			PT NE SE		0	0	0	Pen. Due	\$1.08	\$0.54	\$1.62	CASARTA, LARRY
Katy, TX 77450-	46.3100			S12 T7 R4		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						890	0	0	Total Due	\$37.18	\$46.64	\$83.82	10/06/2009
						0	0	0	Paid	\$37.18	\$46.64	\$83.82	CASARTA, LARRY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-300-011	06002			1847 JAKETOWN RD		30	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PRESSON, FRANK & DEBBIE	8.11188			DONNELLSON, IL 62019-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1847 JAKETOWN RD	0021			PT SE SW 7-4-202-4 210-4 & 212-4 S12 T7		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
DONNELLSON, IL 62019-0000	6.7100			R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-300-012	06002					200	0	0	Tax Due	\$8.11	\$8.11	\$16.22	First Installment
CAMINITI, FRANK J TRUSTEE	8.11188					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
917 CHERRY LN	0021			PT NE SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMINITI, FRANK JTRUSTEE
TROY, IL 62294-0000	19.7900			S12 T7 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						200	0	0	Total Due	\$8.11	\$8.11	\$16.22	07/20/2009
						0	0	0	Paid	\$8.11	\$8.11	\$16.22	CAMINITI, FRANK JTRUSTEE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-300-013	06002					840	0	0	Tax Due	\$1,098.31	\$1,098.31	\$2,196.62	First Installment
P & B TRUST	8.11188					2,699	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
4121 ILLINOIS RTE 127	0011			SW SW EX 3 AC IRREGULAR TRACT & EX		2,430	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	P & B TRUST
HILLSBORO, IL 62049-0000	39.5600			ROW		26,610	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,579	0	0	Total Due	\$1,098.31	\$1,098.31	\$2,196.62	08/14/2009
				S12 T7 R4		0	0	0	Paid	\$1,098.31	\$1,098.31	\$2,196.62	P & B TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-12-300-301	06002					13,919	0	Tax Due	\$564.55	\$564.55	\$1,129.10	First Installment
COLT LLC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	556.7500			E1/2 E1/2 & W1/2 NE & W1/2 EX 3.25 AC PT W1/2 W1/2 COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,919	0	Total Due	\$564.55	\$564.55	\$1,129.10	
				S12 T7 R4		0	0	Paid	\$564.55	\$564.55	\$1,129.10	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-12-400-001	06002			181 ADAMS LN		70	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COOPER, RONALD L	8.11188			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
181 ADAMS LANE	0021			N 1/2 NW SE 7-4-215 S12 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						70	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-400-002	06002			181 ADAMS LN		60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COOPER, RONALD L	8.11188			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
181 ADAMS LANE	0021			S 1/2 NW SE 7-4-216 S12 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						60	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-400-003	06002			3127 ILLINOIS RT 127		410	0	Tax Due	\$16.63	\$16.63	\$33.26	First Installment
BEE, WANDA	8.11188			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
3127 ILLINOIS RT 127	0021			SW SE 7-4-217 S12 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEE, WANDA
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$16.63	\$16.63	\$33.26	
						0	0	Paid	\$16.63	\$16.63	\$33.26	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEE, WANDA
20-12-400-005	06002			4003 BUCKEYE TRL		390	0	Tax Due	\$1,099.93	\$1,099.93	\$2,199.86	First Installment
LAW, EARL W	8.11188			HILLSBORO, IL 62049-0000		4,179	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4003 BUCKEYE TRAIL	0011			SE SE 7-4-218 S12 T07 R4		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, EARL W
HILLSBORO, IL 62049-0000	40.0000					25,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,619	0	Total Due	\$1,099.93	\$1,099.93	\$2,199.86	
						0	0	Paid	\$1,099.93	\$1,099.93	\$2,199.86	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, EARL W
20-12-400-006	06002			140 ADAMS LN		60	0	Tax Due	\$1,316.36	\$1,316.36	\$2,632.72	First Installment
CARROLL, STACEY	8.11188			HILLSBORO, IL 62049-0000		1,545	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
% NATIONAL BANK	0011			W 20 ACS NE SE 7-4-214 A S12 T07 R4		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
P O BOX 310	20.0000					33,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						37,955	0	Total Due	\$1,316.36	\$1,316.36	\$2,632.72	
						0	0	Paid	\$1,316.36	\$1,316.36	\$2,632.72	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-12-400-007	06002			142 ADAMS LN		0	0	Tax Due	\$1,237.88	\$1,237.88	\$2,475.76	First Installment
SNEED, GARY & KATHLEEN	8.11188			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
142 ADAMS LANE	0040			E 20 ACS NE SE 7-4-214 S12 T07 R4		3,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNEED, GARY & KATHLEEN
HILLSBORO, IL 62049-0000	20.0000					32,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,020	0	Total Due	\$1,237.88	\$1,237.88	\$2,475.76	08/26/2009
						0	0	Paid	\$1,237.88	\$1,237.88	\$2,475.76	SNEED, GARY & KATHLEEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-400-302	06002					650	0	Tax Due	\$26.37	\$26.37	\$52.74	First Installment
COLT LLC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 26AC NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	26.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S12 T7 R4		650	0	Total Due	\$26.37	\$26.37	\$52.74	08/07/2009
						0	0	Paid	\$26.37	\$26.37	\$52.74	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-12-400-303	06002					1,350	0	Tax Due	\$54.76	\$54.76	\$109.52	First Installment
COLT LLC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 14 ACS NW SE & SW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	54.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S12 T7 R4		1,350	0	Total Due	\$54.76	\$54.76	\$109.52	08/07/2009
						0	0	Paid	\$54.76	\$54.76	\$109.52	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-13-100-007	06002			3538 IL RT 127		1,260	0	Tax Due	\$51.11	\$51.11	\$102.22	First Installment
MC DOWELL, CHARLES & NANCY	8.11188			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3538 IL RT 127	0021			NE NW & N 46 AC W 1/2 NW EX HWY &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DOWELL, CHARLES & NANCY
HILLSBORO, IL 62049-0000	83.7800			PT SE NW LYG W OF HWY & N OF S LN N		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				46 AC W 1/2 NW 7-4-222 & 224 & 225 S13		1,260	0	Total Due	\$51.11	\$51.11	\$102.22	09/09/2009
				T07 R4		0	0	Paid	\$51.11	\$51.11	\$102.22	MC DOWELL, CHARLES & NANCY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-13-100-008	06002			3127 ILLINOIS RT 127		90	0	Tax Due	\$2,429.59	\$2,429.59	\$4,859.18	First Installment
BEE, WANDA	8.11188			HILLSBORO, IL 62049-0000		4,852	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
3127 ILLINOIS RT 127	0011			S34 ACS SW NE 9EX BEG NE COR S310'		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEE, WANDA
HILLSBORO, IL 62049-0000	31.7800			W20' S 50.85' SW241.18' NW431.76'		58,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E354.52' TO POB) & S20' N330' ACS SE		65,402	0	Total Due	\$2,429.59	\$2,429.59	\$4,859.18	07/17/2009
				NW LYG W OF HWY 7-4-223 S13 T07 R4		0	0	Paid	\$2,429.59	\$2,429.59	\$4,859.18	BEE, WANDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-13-100-009	06002			3141 ILLINOIS RT 127		10	0	Tax Due	\$45.88	\$45.88	\$91.76	First Installment
ELIZONDO, SAMUEL J	8.11188			HILLSBORO, IL 62049-0000		297	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/01/2009
3141 ILLINOIS RT 127	0011			N310' S34 ACS SE NW LYG W OF HWY &		2,430	4,000	Pen. Due	\$0.00	\$0.69	\$0.69	ELIZONDO, SAMUEL J
HILLSBORO, IL 62049-0000	5.2900			PT S34 ACS SW NW-BEG NE COR S310'		10,550	2,656	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W20' S50.85' SW 241.18' NW431.76'		13,287	0	Total Due	\$45.88	\$46.57	\$92.45	09/01/2009
				E354.52' TO POB 7-4-223A S13 T07 R4		0	0	Paid	\$45.88	\$46.57	\$92.45	ELIZONDO, SAMUEL J
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
20-13-100-010	06002					90	0				<b>Tax Due</b>	\$40.16	\$40.16	<b>\$80.32</b>	<b>First Installment</b>
WRIGHT, BARBARA J TRUSTEE	8.11188					900	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
BOX 40	0011					0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WRIGHT, BARBARA JTRUSTEE
VANDALIA, IL 62471-0000	21.3400			SE NW (EX BEG 66.53' W INT N LN & E LN HWY SE362.7' W TO W LN N TO NW COR E TO POB & EX N330' LYG E OF HWY & EX PT FOR HWY) 7-4-220 S13 T07 R4		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						990	0				<b>Total Due</b>	\$40.16	\$40.16	<b>\$80.32</b>	07/23/2009
						0	0				<b>Paid</b>	\$40.16	\$40.16	<b>\$80.32</b>	WRIGHT, BARBARA JTRUSTEE
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-13-100-301	06002					14,080	0				<b>Tax Due</b>	\$571.08	\$571.08	<b>\$1,142.16</b>	<b>First Installment</b>
COLT LLC	8.11188					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100					0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	640.0000			ALL 80 ACS MINED OUT COAL RIGHTS S13 T7 R4		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						14,080	0				<b>Total Due</b>	\$571.08	\$571.08	<b>\$1,142.16</b>	08/07/2009
						0	0				<b>Paid</b>	\$571.08	\$571.08	<b>\$1,142.16</b>	COLT LLC
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-13-200-002	06002					280	0				<b>Tax Due</b>	\$11.36	\$11.36	<b>\$22.72</b>	<b>First Installment</b>
WRIGHT, BARBARA J TRUSTEE	8.11188					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
BOX 40	0021					0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WRIGHT, BARBARA JTRUSTEE
VANDALIA, IL 62471-0000	30.0000			S 3/4 SW NE 7-4-221 S13 T07 R4		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						280	0				<b>Total Due</b>	\$11.36	\$11.36	<b>\$22.72</b>	07/23/2009
						0	0				<b>Paid</b>	\$11.36	\$11.36	<b>\$22.72</b>	WRIGHT, BARBARA JTRUSTEE
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-13-200-003	06002					1,060	0				<b>Tax Due</b>	\$43.00	\$43.00	<b>\$86.00</b>	<b>First Installment</b>
CASARTA , LARRY	8.11188					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/06/2009
2618 MORGANFAIR LN	0021					0	0				<b>Pen. Due</b>	\$1.29	\$0.65	<b>\$1.94</b>	CASARTA , LARRY
Katy, TX 77450-	80.0000			E 1/2 NE 7-4-219 S13 T07 R4		0	0				<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						1,060	0				<b>Total Due</b>	\$44.29	\$53.65	<b>\$97.94</b>	10/06/2009
						0	0				<b>Paid</b>	\$44.29	\$53.65	<b>\$97.94</b>	CASARTA , LARRY
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-13-200-004	06002					570	0				<b>Tax Due</b>	\$123.30	\$123.30	<b>\$246.60</b>	<b>First Installment</b>
BEE, WANDA	8.11188					2,470	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/17/2009
3127 ILLINOIS RT 127	0011					0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BEE, WANDA
HILLSBORO, IL 62049-0000	57.9200			N330' SE NW LYG E OF HWY & N330' SW NE & NW NE 7-4-220-1 S13 T07 R4		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						3,040	0				<b>Total Due</b>	\$123.30	\$123.30	<b>\$246.60</b>	07/17/2009
						0	0				<b>Paid</b>	\$123.30	\$123.30	<b>\$246.60</b>	BEE, WANDA
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-13-300-001	06002					690	0				<b>Tax Due</b>	\$169.14	\$169.14	<b>\$338.28</b>	<b>First Installment</b>
WHITLEY, DENNIS LEE	8.11188					3,480	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1601 ASCOT CHASE	0011					0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WHITLEY, DENNIS LEE
SHERMAN, IL 62684-0000	71.6000			BAL PT W 1/2 SW 7-4-230 S13 T07 R4		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						4,170	0				<b>Total Due</b>	\$169.14	\$169.14	<b>\$338.28</b>	08/05/2009
						0	0				<b>Paid</b>	\$169.14	\$169.14	<b>\$338.28</b>	WHITLEY, DENNIS LEE
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-13-300-002	06002					0	0					
BEAR CREEK CEMETERY AKA DONNELLS CEMETERY	8.11188			PT W 1/2 SW 7-4-228 S13 T07 R4		0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
C/O MILLIE BALLA	0090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
DONNELLSON, IL 00000-0000	5.5000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-13-300-003	06002					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
BEAR CREEK CEMETERY AKA DONNELLS CEMETERY	8.11188			PT W 1/2 SW 7-4-229 S13 T07 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
C/O MILLIE BALLA	0090					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
DONNELLSON, IL 00000-0000	2.9000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-13-300-004	06002					930	0	<b>Tax Due</b>	\$37.72	\$37.72	\$75.44	First Installment
WRIGHT, BARBARA J TRUSTEE	8.11188			NE SW EX HWY 7-4-227 S13 T07 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	07/23/2009
BOX 40	0021					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	WRIGHT, BARBARA JTRUSTEE
VANDALIA, IL 62471-0000	39.4500					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						930	0	<b>Total Due</b>	\$37.72	\$37.72	\$75.44	07/23/2009
						0	0	<b>Paid</b>	\$37.72	\$37.72	\$75.44	WRIGHT, BARBARA JTRUSTEE
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-13-300-006	06002					1,370	0	<b>Tax Due</b>	\$55.57	\$55.57	\$111.14	First Installment
KIMBRO, GEORGE E & DAVID E & JENNIFER HENDRICKS	8.11188			742 COON CREEK RD		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/03/2009
%DAVID KIMBRO	0021			METAMORA, IL 61548-0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE E & DAVID E & JEN
742 COON CREEK RD	30.0000			SE SW EX S 792' E 550' 7-4-231 S13 T07 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
Metamora, IL 61548-						1,370	0	<b>Total Due</b>	\$55.57	\$55.57	\$111.14	08/03/2009
						0	0	<b>Paid</b>	\$55.57	\$55.57	\$111.14	KIMBRO, GEORGE E & DAVID E & JEN
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-13-300-010	06002					0	0	<b>Tax Due</b>	\$939.36	\$939.36	\$1,878.72	First Installment
EYMAN, LYNN	8.11188			S 792' E 550' SE SW EX .60 ACS 7-4-231-2		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 128	0040			S13 T07 R4		5,730	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	EYMAN, LYNN R
DONNELLSON, IL 62019-0000	9.4000					22,930	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						28,660	0	<b>Total Due</b>	\$939.36	\$939.36	\$1,878.72	09/10/2009
						0	0	<b>Paid</b>	\$939.36	\$939.36	\$1,878.72	EYMAN, LYNN R
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-13-300-011	06002					10	0	<b>Tax Due</b>	\$234.84	\$234.84	\$469.68	First Installment
EYMAN, CHARLES L & LAUREL J	8.11188			S 250' W 104.5' E 422.15' SE SW .60 ACS		5,780	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	09/10/2009
835 SHADY GROVE AVE	0011			7-4-231-1 S13 T07 R4		0	0	<b>Pen. Due</b>	\$3.52	\$0.00	\$3.52	EYMAN, JOHN D
GREENVILLE, IL 62246-0000	0.6000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						5,790	0	<b>Total Due</b>	\$238.36	\$234.84	\$473.20	09/10/2009
						0	0	<b>Paid</b>	\$238.36	\$234.84	\$473.20	EYMAN, JOHN D
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	

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Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-13-400-001	06002					6,630	0	Tax Due	\$1,413.09	\$1,413.09	\$2,826.18	First Installment
WRIGHT, BARBARA J TRUSTEE	8.11188					5,100	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
BOX 40	0011					2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, BARBARA JTRUSTEE
VANDALIA, IL 62471-0000	158.9000			SE EX HWY 7-4-232 S13 T07 R4		20,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,840	0	Total Due	\$1,413.09	\$1,413.09	\$2,826.18	
						0	0	Paid	\$1,413.09	\$1,413.09	\$2,826.18	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, BARBARA JTRUSTEE
20-14-100-003	06002					650	0	Tax Due	\$26.37	\$26.37	\$52.74	First Installment
WHITLEY, LARRY D & KRISTINE B	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
7 TREMONT TERRACE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLEY, LARRY D & KRISTINE B
HILLSBORO, IL 62049-0000	40.0000			SW NW 7-4-242 S14 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0	Total Due	\$26.37	\$26.37	\$52.74	
						0	0	Paid	\$26.37	\$26.37	\$52.74	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLEY, LARRY D & KRISTINE B
20-14-100-004	06002					230	0	Tax Due	\$9.33	\$9.33	\$18.66	First Installment
WHITLEY, LARRY D & KRISTINE B	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
7 TREMONT TERRACE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLEY, LARRY D & KRISTINE B
HILLSBORO, IL 62049-0000	40.0000			SE NW 7-4-243 S14 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						230	0	Total Due	\$9.33	\$9.33	\$18.66	
						0	0	Paid	\$9.33	\$9.33	\$18.66	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLEY, LARRY D & KRISTINE B
20-14-100-005	06002					2,450	0	Tax Due	\$99.37	\$99.37	\$198.74	First Installment
SUHRE, RICHARD	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	80.0000			N 1/2 NW 7-4-240 & 241 S14 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,450	0	Total Due	\$99.37	\$99.37	\$198.74	
						0	0	Paid	\$99.37	\$99.37	\$198.74	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
20-14-100-301	06002					13,600	0	Tax Due	\$551.61	\$551.61	\$1,103.22	First Installment
COLT LLC	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			ALL W1/2 SW & S1/2 SE SW MINED OUT		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				COAL RIGHTS		13,600	0	Total Due	\$551.61	\$551.61	\$1,103.22	
				S14 T7 R4		0	0	Paid	\$551.61	\$551.61	\$1,103.22	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-14-200-003	06002					280	0	Tax Due	\$11.36	\$11.36	\$22.72	First Installment
BEE, WANDA	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
3127 ILLINOIS RT 127	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEE, WANDA
HILLSBORO, IL 62049-0000	11.5000			11 1/2 AC SW NE 7-4-237 S14 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						280	0	Total Due	\$11.36	\$11.36	\$22.72	
						0	0	Paid	\$11.36	\$11.36	\$22.72	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEE, WANDA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
20-14-200-004	06002	4121 ILLINOIS RT 127	480	0			
BOEHLER, JESSE & JEDD PATRICK	8.11188	HILLSBORO, IL 62049-0000	0	0	Tax Due	\$19.47	\$19.47
4121 ILLINOIS RT 127	0021	N 1/2 NE NE 7-4-233 S14 T07 R4	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	20.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			480	0	Total Due	\$19.47	\$19.47
			0	0	Paid	\$19.47	\$19.47
				0	Unpaid	\$0.00	\$0.00
							<b>First Installment</b>
20-14-200-005	06002	3127 ILLINOIS RT 127	430	0			
BEE, WANDA	8.11188	HILLSBORO, IL 62049-0000	0	0	Tax Due	\$17.44	\$17.44
3127 ILLINOIS RT 127	0021	S 1/2 NE NE 7-4-234 S14 T07 R4	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	20.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			430	0	Total Due	\$17.44	\$17.44
			0	0	Paid	\$17.44	\$17.44
				0	Unpaid	\$0.00	\$0.00
							<b>First Installment</b>
20-14-200-006	06002	3127 ILLINOIS RT 127	690	0			
BEE, WANDA	8.11188	HILLSBORO, IL 62049-0000	0	0	Tax Due	\$27.99	\$27.99
3127 ILLINOIS RT 127	0021	SE NE EX E 12 3/4 AC 7-4-239 S14 T07 R4	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	27.2500		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			690	0	Total Due	\$27.99	\$27.99
			0	0	Paid	\$27.99	\$27.99
				0	Unpaid	\$0.00	\$0.00
							<b>First Installment</b>
20-14-200-007	06002	3127 ILLINOIS RT 127	160	0			
BEE, WANDA	8.11188	HILLSBORO, IL 62049-0000	0	0	Tax Due	\$6.49	\$6.49
3127 ILLINOIS RT 127	0021	E 12 3/4 AC SE NE 7-4-238 S14 T07 R4	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	12.7500		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			160	0	Total Due	\$6.49	\$6.49
			0	0	Paid	\$6.49	\$6.49
				0	Unpaid	\$0.00	\$0.00
							<b>First Installment</b>
20-14-200-008	06002	81 SPAETH LN	440	0			
SPAETH, RONALD & DAVID	8.11188	HILLSBORO, IL 62049-0000	0	0	Tax Due	\$17.85	\$17.85
81 SPAETH LANE	0021	W1/2 NE1/4 (EX PT COM SW COR NE1/4	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	68.0000	E759' TO BEG NLY 528' NELY 561' NELY	0	0	Pen. Due	\$0.00	\$0.27
		198' S TO SW COR SE1/4 NE1/4 SEC 14 W	440	0	Cost Due	\$0.00	\$0.00
		TO POB 7-4-235 & 236 S14 T07 R4	0	0	Total Due	\$17.85	\$18.12
			0	0	Paid	\$17.85	\$18.12
				0	Unpaid	\$0.00	\$0.00
							<b>First Installment</b>
20-14-200-301	06002		25	0			
MONTGOMERY COUNTY TREAS	8.11188		0	0	Tax Due	\$0.00	\$0.00
TRUSTEE	7100	PT W 1/2 NE OTHER MINERAL EX COAL	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	28.5000	7-4-518 20-14.1-200-001 S14 T07 R4	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			25	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
							<b>Second Installment</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-14-300-005 WHITLEY, LARRY D & KRISTINE B 7 TREMONT TERRACE HILLSBORO, IL 62049-0000	06002 8.11188 0011 98.0000	7 TREMONT TER HILLSBORO, IL 62049-0000 W1/2 SE1/4 & N 18 AC NE1/4 SE1/4 7-4-246 & 244 S14 T07 R4	1,030 616 0 0 1,646 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	\$133.52 \$0.00 \$0.00 \$0.00 \$133.52 \$133.52 \$0.00	First Installment 08/05/2009 WHITLEY, LARRY D & KRISTINE B Second Installment 09/10/2009 WHITLEY, LARRY D & KRISTINE B
20-14-400-003 WHITLEY, DENNIS LEE 1601 ASCOT CHASE SHERMAN, IL 62684-0000	06002 8.11188 0021 80.0000	1601 ASCOT CHASE SHERMAN, IL 62684-0000 E 1/2 SE 7-4-248 S14 T07 R4	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.64 \$0.00 \$0.00 \$0.00 \$31.64 \$31.64 \$0.00	\$31.64 \$0.00 \$0.00 \$0.00 \$31.64 \$31.64 \$0.00	\$63.28 \$0.00 \$0.00 \$0.00 \$63.28 \$63.28 \$0.00	First Installment 08/05/2009 WHITLEY, DENNIS LEE Second Installment 08/05/2009 WHITLEY, DENNIS LEE
20-14-400-004 RONALD & DAVID SPAETH 243 SPAETH LANE HILLSBORO, IL 62049	06002 8.11188 0021 142.0000	243 SPAETH LN HILLSBORO, IL 62049-0000 142 ACS LYG E1/2 SW1/4 & W1/2 SE1/4 7-4-249 & 247 & 245 & 250 S14 T07 R4	1,760 0 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.39 \$0.00 \$0.00 \$0.00 \$71.39 \$71.39 \$0.00	\$71.39 \$0.00 \$1.07 \$0.00 \$72.46 \$72.46 \$0.00	\$142.78 \$0.00 \$1.07 \$0.00 \$143.85 \$143.85 \$0.00	First Installment 08/12/2009 SPAETH, RONALD & DAVID Second Installment 08/12/2009 SPAETH, RONALD & DAVID
20-15-100-008 TOWN OF GRISHAM C/O BARBARA L JACKSON BOX 7 PANAMA, IL 00000-0000	06002 8.11188 0090 1.0000	PT SE NW 7-4-258 S15 T07 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-15-100-014 J & K LEASING RT 1 BOX 31 BINGHAM, IL 62011-0000	06002 8.11188 0021 9.2300	RT 1 BOX 31 BINGHAM, IL 62011-0000 PT NE NW & PT NW NE 7-4-252 S15 T07 R4	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-15-100-016 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 20.4400	81 SPAETH LN HILLSBORO, IL 62049-0000 N1/2 NW NW & PT NW1/4 BEG SE COR N1/2 NW NW S 948.75' W 20' N 948.75' E 20' TO POB 7-4-253 S15 T07 R4	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-15-100-301	06002		10,240	0	Tax Due	\$415.33	\$415.33	\$830.66	First Installment
COLT LLC	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL 240 ACS MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000	COAL RIGHTS S15 T7 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,240	0	Total Due	\$415.33	\$415.33	\$830.66	
			0	0	Paid	\$415.33	\$415.33	\$830.66	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-15-200-002	06002		60	0	Tax Due	\$1,899.80	\$1,899.80	\$3,799.60	First Installment
PEMGINA NATION LITTLE SHELL BAND	8.11188		7,900	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
PO BOX 99	0011	PT NW NE & PT NE NW 7-4-251-1 S15 T07	2,430	0	Pen. Due	\$0.00	\$85.49	\$85.49	EDITH STOKES
LAWTON, ND 58345-0099	5.0000	R4	36,450	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			46,840	0	Total Due	\$1,899.80	\$1,995.29	\$3,895.09	
			0	0	Paid	\$1,899.80	\$1,995.29	\$3,895.09	10/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDITH STOKES
20-15-200-006	06002	6805 STATE RT 4	11,740	0	Tax Due	\$476.17	\$476.17	\$952.34	First Installment
SUHRE, RICHARD	8.11188	ALHAMBRA, IL 62001-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021	PT N1/2 7-4-252-1 & 259 7-4-251-2 & 254 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	284.3300	256 & 255 & 256 & 257 S15 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,740	0	Total Due	\$476.17	\$476.17	\$952.34	
			0	0	Paid	\$476.17	\$476.17	\$952.34	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
20-15-300-003	06002	368 FOX HUNT TRL	0	0	Tax Due	\$497.67	\$497.67	\$995.34	First Installment
ELLIOTT, PAULA	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
368 FOX HUNT TRAIL	0040	PT SW 7-4-262 S15 T07 R4	2,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLIOTT, PAULA
HILLSBORO, IL 62049-0000	1.5000		9,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,270	0	Total Due	\$497.67	\$497.67	\$995.34	
			0	0	Paid	\$497.67	\$497.67	\$995.34	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLIOTT, PAULA
20-15-300-004	06002	304 FOX HUNT TRL	110	0	Tax Due	\$1,618.24	\$1,618.24	\$3,236.48	First Installment
LAUGHLIN, WILLIAM E	8.11188	HILLSBORO, IL 62049-0000	2,588	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
304 FOX HUNT TRAIL	0011	S 1/3 E 1/2 SW 7-4-260A S15 T07 R4	2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAUGHLIN, WILLIAM E
HILLSBORO, IL 62049-0000	23.5000		40,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,398	0	Total Due	\$1,618.24	\$1,618.24	\$3,236.48	
			0	0	Paid	\$1,618.24	\$1,618.24	\$3,236.48	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAUGHLIN, WILLIAM E
20-15-300-007	06002	465 FOX HUNT TRL	20	0	Tax Due	\$620.16	\$620.16	\$1,240.32	First Installment
PETTY, MELVIN & MARGARET E	8.11188	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
465 FOX HUNT TRAIL	0011	E 1/2 SW NW OF RD 7-4-260-1 S15 T07 R4	2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	AHMSI
HILLSBORO, IL 62049-0000	8.4700		18,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,790	0	Total Due	\$620.16	\$620.16	\$1,240.32	
			0	0	Paid	\$620.16	\$620.16	\$1,240.32	08/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	American Home Mortgage Servicing

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-15-300-008	06002					970	0	Tax Due	\$53.14	\$53.14	\$106.28	First Installment
WALL, ROBERT	8.11188					340	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
121 WASHINGTON AVE S #1613	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALL, ROBERT
MINNEAPOLIS, MN 55401-0000	46.5300			N 2/3 E 1/2 SW 7-4-260 S15 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,310	0	Total Due	\$53.14	\$53.14	\$106.28	08/07/2009
						0	0	Paid	\$53.14	\$53.14	\$106.28	WALL, ROBERT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-15-300-014	06002					960	0	Tax Due	\$38.94	\$38.94	\$77.88	First Installment
LAUGHLIN, WILLIAM & JAMES CARROLL	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
304 FOX HUNT TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAUGHLIN, WILLIAM & JAMES CARRC
HILLSBORO, IL 62049-0000	32.9000			PT W 1/2 SW-BEG SE COR, SW 918.76' NW 1494.69' NE 383.27' NE 605.29' S 1508.98' TO POB 7-4-261-1 S15 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						960	0	Total Due	\$38.94	\$38.94	\$77.88	09/02/2009
						0	0	Paid	\$38.94	\$38.94	\$77.88	LAUGHLIN, WILLIAM & JAMES CARRC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-15-300-015	06002					0	0	Tax Due	\$717.50	\$717.50	\$1,435.00	First Installment
HOFFMAN, HAROLD C/O FIRST AMERICAN RE-TAX SERV	8.11188					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040					2,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	3.0000			PT W 1/2 SW 7-4-261A S15 T07 R4		20,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,190	0	Total Due	\$717.50	\$717.50	\$1,435.00	09/09/2009
						0	0	Paid	\$717.50	\$717.50	\$1,435.00	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-15-300-016	06002					0	0	Tax Due	\$408.84	\$408.84	\$817.68	First Installment
PERRY, KATHLEEN ANN	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
57 ELLIOTT LANE	0040					4,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERRY, KATHLEEN ANN
HILLSBORO, IL 62049-0000	4.3600			PT W 1/2 SW-BEG 1538.98' N SE COR SW607.38' NW233.78' NE293.4' SE20' SE391.58' S309.86' TO POB 7-4-262-2 S15 T07 R4		5,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,080	0	Total Due	\$408.84	\$408.84	\$817.68	08/10/2009
						0	0	Paid	\$408.84	\$408.84	\$817.68	PERRY, KATHLEEN ANN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-15-300-017	06002					90	0	Tax Due	\$1,537.37	\$1,537.37	\$3,074.74	First Installment
PERRY, RICK & KATHLEEN	8.11188					5,964	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
57 ELLIOT LANE	0011					2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERRY, RICK & KATHLEEN
HILLSBORO, IL 62049-0000	32.7400			PT W 1/2 SW 7-4-261 S15 T07 R4		34,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,404	0	Total Due	\$1,537.37	\$1,537.37	\$3,074.74	08/10/2009
						0	0	Paid	\$1,537.37	\$1,537.37	\$3,074.74	PERRY, RICK & KATHLEEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-15-300-018	06002					10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WHITE, PRESTON C	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
158 SFC 543	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HETH, AR 72346-0000	7.0000			PT W1/2 SW-BEG SW COR SW N 774.07' E 376.24' S 773.45' W 412.15' TO POB 7-4-261-2 S15 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10	0	Total Due	\$0.00	\$0.00	\$0.00	08/10/2009
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-15-400-010 KOVARIK, GRETCHEN A 9272 PHEASANT TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0040	9272 PHEASANT TRL HILLSBORO, IL 62049-0000 PT SE BEG 1298.05' E NW COR E 300' S 300' W 300' NE TO POB 610-253 7-4-263-2 S15 T7 R4	0 0 2,910 16,940 19,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.03 \$0.00 \$8.73 \$0.00 \$590.76 \$590.76 \$0.00	\$582.03 \$0.00 \$8.73 \$10.00 \$600.76 \$600.76 \$0.00	\$1,164.06 \$0.00 \$17.46 \$10.00 \$1,191.52 \$1,191.52 \$0.00	First Installment 09/01/2009 KETCHUM, DAVID Second Installment 10/02/2009 KETCHUM, DAVID
20-15-400-011 KETCHUM, DAVID 9272 PHEASANT TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021	9272 PHEASANT TRL HILLSBORO, IL 62049-0000 PT SE 7-4-263 & 264-1 & 265-1 & 386-1 S15 T07 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.09 \$0.00 \$0.09 \$0.00 \$6.18 \$6.18 \$0.00	\$6.09 \$0.00 \$0.09 \$10.00 \$16.18 \$16.18 \$0.00	\$12.18 \$0.00 \$0.18 \$10.00 \$22.36 \$22.36 \$0.00	First Installment 09/01/2009 KETCHUM, DAVID Second Installment 10/02/2009 KETCHUM, DAVID
20-15-400-012 SUHRE, RICHARD 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06002 8.11188 0021	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 94.82 AC TR LYG SE1/4 SEC 15 & NE1/4 SEC 22 7-4-264 & 263-1 & 265 & 386 S15 T07 R4	2,220 0 0 0 2,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.04 \$0.00 \$0.00 \$0.00 \$90.04 \$90.04 \$0.00	\$90.04 \$0.00 \$0.00 \$0.00 \$90.04 \$90.04 \$0.00	\$180.08 \$0.00 \$0.00 \$0.00 \$180.08 \$180.08 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
20-16-100-001 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 NW NW & N 1 RD OF NE NW 7-4-270 S16 T07 R4	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.58 \$0.00 \$0.00 \$0.00 \$12.58 \$12.58 \$0.00	\$12.58 \$0.00 \$0.00 \$0.00 \$12.58 \$12.58 \$0.00	\$25.16 \$0.00 \$0.00 \$0.00 \$25.16 \$25.16 \$0.00	First Installment 08/05/2009 LAUGHLIN, BETTY Second Installment 08/05/2009 LAUGHLIN, BETTY
20-16-100-002 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	06002 8.11188 0021	NE NW EX N 16 1/2 FT FOR ROAD 7-4-271 S16 T07 R4	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.76 \$0.00 \$0.00 \$0.00 \$11.76 \$11.76 \$0.00	\$11.76 \$0.00 \$0.00 \$0.00 \$11.76 \$11.76 \$0.00	\$23.52 \$0.00 \$0.00 \$0.00 \$23.52 \$23.52 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
20-16-100-003 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	06002 8.11188 0021	SW NW 7-4-272 S16 T07 R4	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.17 \$0.00 \$0.00 \$0.00 \$12.17 \$12.17 \$0.00	\$12.17 \$0.00 \$0.00 \$0.00 \$12.17 \$12.17 \$0.00	\$24.34 \$0.00 \$0.00 \$0.00 \$24.34 \$24.34 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
20-16-100-004 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 SE NW 7-4-273 S16 T07 R4	980 0 0 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.75 \$0.00 \$0.00 \$0.00 \$39.75 \$39.75 \$0.00	\$39.75 \$0.00 \$0.00 \$0.00 \$39.75 \$39.75 \$0.00	\$79.50 \$0.00 \$0.00 \$0.00 \$79.50 \$79.50 \$0.00	First Installment 08/05/2009 LAUGHLIN, BETTY Second Installment 08/05/2009 LAUGHLIN, BETTY
20-16-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 640.0000	ALL SW SW MINED OUT COAL RIGHTS S16 T7 R4	15,040 0 0 0 15,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.02 \$0.00 \$0.00 \$0.00 \$610.02 \$610.02 \$0.00	\$610.02 \$0.00 \$0.00 \$0.00 \$610.02 \$610.02 \$0.00	\$1,220.04 \$0.00 \$0.00 \$0.00 \$1,220.04 \$1,220.04 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-16-200-002 ANDRES, CLYDE T & MARY 8378 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0011 39.0000	8378 FLAT BOTTOM TRL HILLSBORO, IL 62049-0000 NE NE 7-4-266 S16 T07 R4	230 6,405 2,430 24,190 33,255 0	0 5,500 4,000 14,402 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.35 \$0.00 \$0.00 \$0.00 \$379.35 \$379.35 \$0.00	\$379.35 \$0.00 \$0.00 \$0.00 \$379.35 \$379.35 \$0.00	\$758.70 \$0.00 \$0.00 \$0.00 \$758.70 \$758.70 \$0.00	First Installment 08/07/2009 ANDRES, CLYDE T & MARY Second Installment 08/07/2009 ANDRES, CLYDE T & MARY
20-16-200-003 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.11188 0011 40.0000	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 SW NE 7-4-269 S16 T07 R4	260 8,618 2,430 21,060 32,368 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$927.51 \$0.00 \$0.00 \$0.00 \$927.51 \$927.51 \$0.00	\$927.51 \$0.00 \$0.00 \$0.00 \$927.51 \$927.51 \$0.00	\$1,855.02 \$0.00 \$0.00 \$0.00 \$1,855.02 \$1,855.02 \$0.00	First Installment 08/05/2009 LAUGHLIN, BETTY Second Installment 08/05/2009 LAUGHLIN, BETTY
20-16-200-004 ANDRES, CLYDE T & MARY 8378 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	8378 FLAT BOTTOM TRL HILLSBORO, IL 62049-0000 SE NE 7-4-268 S16 T07 R4	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.12 \$0.00 \$0.00 \$0.00 \$23.12 \$23.12 \$0.00	\$23.12 \$0.00 \$0.00 \$0.00 \$23.12 \$23.12 \$0.00	\$46.24 \$0.00 \$0.00 \$0.00 \$46.24 \$46.24 \$0.00	First Installment 08/07/2009 ANDRES, CLYDE T & MARY Second Installment 08/07/2009 ANDRES, CLYDE T & MARY
20-16-200-005 CARROLL, JAMES E 8319 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	8319 FLAT BOTTOM TRL HILLSBORO, IL 62049-0000 N 1/2 NE LYG W RD EX 1 AC TRACT LYG IN SE COR 7-4-267 S16 T07 R4	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.48 \$0.00 \$0.00 \$0.00 \$34.48 \$34.48 \$0.00	\$34.48 \$0.00 \$0.00 \$0.00 \$34.48 \$34.48 \$0.00	\$68.96 \$0.00 \$0.00 \$0.00 \$68.96 \$68.96 \$0.00	First Installment 08/05/2009 CARROLL, JAMES E Second Installment 09/03/2009 CARROLL, JAMES E



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-16-200-006 CARROLL, JAMES & RUTH 8319 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 8.11188 0040 1.0000	8319 FLAT BOTTOM TRL HILLSBORO, IL 62049-0000 PT SW COR NE NE 7-4-267 A S16 T07 R4	0 0 2,750 44,980 47,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,712.83 \$0.00 \$0.00 \$0.00 \$1,712.83 \$1,712.83 \$0.00	\$1,712.83 \$0.00 \$0.00 \$0.00 \$1,712.83 \$1,712.83 \$0.00	\$3,425.66 \$0.00 \$0.00 \$0.00 \$3,425.66 \$3,425.66 \$0.00	First Installment 08/05/2009 CARROLL, JAMES E Second Installment 09/03/2009 CARROLL, JAMES E
20-16-300-001 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	06002 8.11188 0021 40.0000	NW SW 7-4-275 S16 T07 R4	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.55 \$0.00 \$0.00 \$0.00 \$10.55 \$10.55 \$0.00	\$10.55 \$0.00 \$0.00 \$0.00 \$10.55 \$10.55 \$0.00	\$21.10 \$0.00 \$0.00 \$0.00 \$21.10 \$21.10 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
20-16-300-002 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 NE SW 7-4-274 S16 T07 R4	1,100 0 0 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.62 \$0.00 \$0.00 \$0.00 \$44.62 \$44.62 \$0.00	\$44.62 \$0.00 \$0.00 \$0.00 \$44.62 \$44.62 \$0.00	\$89.24 \$0.00 \$0.00 \$0.00 \$89.24 \$89.24 \$0.00	First Installment 08/05/2009 LAUGHLIN, BETTY Second Installment 08/05/2009 LAUGHLIN, BETTY
20-16-300-003 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 40.0000	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 SW SW 7-4-276 S16 T07 R4	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	First Installment 08/05/2009 LAUGHLIN, BETTY Second Installment 08/05/2009 LAUGHLIN, BETTY
20-16-300-004 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	06002 8.11188 0021 20.0000	W 1/2 SE SW 7-4-277A S16 T07 R4	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.58 \$0.00 \$0.00 \$0.00 \$12.58 \$12.58 \$0.00	\$12.58 \$0.00 \$0.00 \$0.00 \$12.58 \$12.58 \$0.00	\$25.16 \$0.00 \$0.00 \$0.00 \$25.16 \$25.16 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
20-16-300-005 SAATHOFF, DAN K & THERESA A 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.11188 0021 20.0000	1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 E 1/2 SE SW 7-4-277 S16 T07 R4	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.21 \$0.00 \$0.00 \$0.00 \$29.21 \$29.21 \$0.00	\$29.21 \$0.00 \$0.00 \$0.00 \$29.21 \$29.21 \$0.00	\$58.42 \$0.00 \$0.00 \$0.00 \$58.42 \$58.42 \$0.00	First Installment 08/06/2009 SAATHOFF, DAN K Second Installment 08/06/2009 SAATHOFF, DAN K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-16-400-003 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.11188 0021 71.0000	1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 PT S 1/2 SE 7-4-280 S16 T07 R4	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.96 \$0.00 \$0.00 \$0.00 \$25.96 \$25.96 \$0.00	\$25.96 \$0.00 \$0.00 \$0.00 \$25.96 \$25.96 \$0.00	\$51.92 \$0.00 \$0.00 \$0.00 \$51.92 \$51.92 \$0.00	First Installment 08/06/2009 SAATHOFF, DAN K Second Installment 08/06/2009 SAATHOFF, DAN K
20-16-400-004 THOMPSON, LEONARD V BOX 751 PANAMA, IL 62077-0000	06002 8.11188 0040 9.0000	E 325 FT SE SE 7-4-280A S16 T07 R4	0 0 4,610 34,040 38,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,344.55 \$0.00 \$0.00 \$0.00 \$1,344.55 \$1,344.55 \$0.00	\$1,344.55 \$0.00 \$0.00 \$0.00 \$1,344.55 \$1,344.55 \$0.00	\$2,689.10 \$0.00 \$0.00 \$0.00 \$2,689.10 \$2,689.10 \$0.00	First Installment 08/05/2009 THOMPSON, LEONARD V Second Installment 08/05/2009 THOMPSON, LEONARD V
20-16-400-005 LAUGHLIN, MICHAEL 50 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.11188 0040 5.7800	50 LAUGHLIN LN HILLSBORO, IL 62049-0000 PT N 1/2 SE BEG NW COR NE SE W100' S740' E340' N740' W240' TO POB 7-4-278-1 & 279-1 S16 T07 R4	0 0 3,440 31,530 34,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,195.29 \$0.00 \$0.00 \$0.00 \$1,195.29 \$1,195.29 \$0.00	\$1,195.29 \$0.00 \$0.00 \$0.00 \$1,195.29 \$1,195.29 \$0.00	\$2,390.58 \$0.00 \$0.00 \$0.00 \$2,390.58 \$2,390.58 \$0.00	First Installment 08/10/2009 LAUGHLIN, MICHAEL Second Installment 08/14/2009 LAUGHLIN, MICHAEL
20-16-400-006 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.11188 0021 74.2200	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 N 1/2 SE EX BEG NW COR NE SE W100' S240' E340' N740' W240' TO POB 7-4-279 & 278 S16 T07 R4	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.16 \$0.00 \$0.00 \$0.00 \$40.16 \$40.16 \$0.00	\$40.16 \$0.00 \$0.00 \$0.00 \$40.16 \$40.16 \$0.00	\$80.32 \$0.00 \$0.00 \$0.00 \$80.32 \$80.32 \$0.00	First Installment 08/05/2009 LAUGHLIN, BETTY Second Installment 08/05/2009 LAUGHLIN, BETTY
20-17-100-001 COFFEEN & WESTERN R R CO C/O AMER CORP AD VALORUM TAX PO BOX 66149 ST LOUIS, MO 63166-6149	06008 7.48107 0021 40.0000	NW NW 7-4-290 S17 T07 R4	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.60 \$0.00 \$0.00 \$0.00 \$11.60 \$11.60 \$0.00	\$11.60 \$0.00 \$0.00 \$0.00 \$11.60 \$11.60 \$0.00	\$23.20 \$0.00 \$0.00 \$0.00 \$23.20 \$23.20 \$0.00	First Installment 07/21/2009 COFFEEN & WESTERN R R CO C/O A Second Installment 07/21/2009 COFFEEN & WESTERN R R CO C/O A
20-17-100-002 FETTERER, MARLENE W 13525 MEHGAN LN HIGHLAND, IL 62249-0000	06008 7.48107 0021 40.0000	13525 MEHGAN LN HIGHLAND, IL 62249-0000 NE NW 7-4-288 S17 T07 R4	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-17-100-003 TITSWORTH, CHARLES 611 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0011 40.0000	611 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 SW NW 7-4-289 S17 T07 R4	920 14,520 2,430 17,790 35,660 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$978.53 \$0.00 \$0.00 \$0.00 \$978.53 \$978.53 \$0.00	\$978.53 \$0.00 \$0.00 \$0.00 \$978.53 \$978.53 \$0.00	\$1,957.06 \$0.00 \$0.00 \$0.00 \$1,957.06 \$1,957.06 \$0.00	First Installment 07/28/2009 TITSWORTH, CHARLES Second Installment 07/28/2009 TITSWORTH, CHARLES
20-17-100-004 ZINDA, ROY & BERNADINE 797 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 40.0000	797 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 SE NW 7-4-287 S17 T07 R4	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-17-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 320.0000	N1/2 COAL RIGHTS S17 T7 R4	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.25 \$0.00 \$0.00 \$0.00 \$299.25 \$299.25 \$0.00	\$299.25 \$0.00 \$0.00 \$0.00 \$299.25 \$299.25 \$0.00	\$598.50 \$0.00 \$0.00 \$0.00 \$598.50 \$598.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-17-200-003 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 20.0000	7417 SHOAL CREEK TRL WALSHVILLE, IL 62091-0000 S 1/2 NW NE 7-4-285 S17 T07 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.74 \$0.00 \$0.00 \$0.00 \$6.74 \$6.74 \$0.00	\$6.74 \$0.00 \$0.00 \$0.00 \$6.74 \$6.74 \$0.00	\$13.48 \$0.00 \$0.00 \$0.00 \$13.48 \$13.48 \$0.00	First Installment 08/03/2009 GIBSON, AYNELLA Second Installment 09/02/2009 GIBSON, AYNELLA
20-17-200-005 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	06002 8.11188 0021 20.0000	E 1/2 NE NE 7-4-281 S17 T07 R4	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.07 \$0.00 \$0.00 \$0.00 \$19.07 \$19.07 \$0.00	\$19.07 \$0.00 \$0.00 \$0.00 \$19.07 \$19.07 \$0.00	\$38.14 \$0.00 \$0.00 \$0.00 \$38.14 \$38.14 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
20-17-200-007 HUNT, BOBBY D 813 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 55.9000	813 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 S 1/2 NE LYG W OF CREEK 7-4-286 S17 T07 R4	920 0 0 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.42 \$0.00 \$0.00 \$0.00 \$34.42 \$34.42 \$0.00	\$34.42 \$0.00 \$0.00 \$0.00 \$34.42 \$34.42 \$0.00	\$68.84 \$0.00 \$0.00 \$0.00 \$68.84 \$68.84 \$0.00	First Installment 08/05/2009 HUNT, BOBBY D Second Installment 08/05/2009 HUNT, BOBBY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-17-200-008 BAXTER, ROBERT R 1119 STATE ST ALTON, IL 62002-0000	06008 7.48107 0021 40.0000	1119 STATE ST ALTON, IL 62002-0000 N1/2 NW1/4 NE1/4 & W1/2 NE1/4 NE1/4 7-4-282 & 283 & 284 S17 T07 R4	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.95 \$0.00 \$0.00 \$0.00 \$20.95 \$20.95 \$0.00	\$20.95 \$0.00 \$0.00 \$0.00 \$20.95 \$20.95 \$0.00	\$41.90 \$0.00 \$0.00 \$0.00 \$41.90 \$41.90 \$0.00	First Installment 07/27/2009 BAXTER, ROBERT R Second Installment 07/27/2009 BAXTER, ROBERT R
20-17-300-001 KESSINGER, JOSEPH M 223 PLAIN LANE WALSHVILLE, IL 62091-0000	06008 7.48107 0011 80.0000	223 PLAIN LN WALSHVILLE, IL 62091-0000 W 1/2 SW HOME ON PRIV TAX 7-4-293 S17 T07 R4	4,340 1,185 0 0 5,525 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.67 \$0.00 \$0.00 \$0.00 \$206.67 \$206.67 \$0.00	\$206.67 \$0.00 \$0.00 \$0.00 \$206.67 \$206.67 \$0.00	\$413.34 \$0.00 \$0.00 \$0.00 \$413.34 \$413.34 \$0.00	First Installment 08/06/2009 KESSINGER, JOSEPH M Second Installment 09/08/2009 KESSINGER, JOSEPH M
20-17-300-002 ZINDA, ROY & BERNADINE 797 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0011 38.0000	797 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 N PT NE SW 7-4-291 S17 T07 R4	120 66 2,430 42,846 45,462 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,494.80 \$0.00 \$0.00 \$0.00 \$1,494.80 \$1,494.80 \$0.00	\$1,494.80 \$0.00 \$22.42 \$0.00 \$1,517.22 \$1,517.22 \$0.00	\$2,989.60 \$0.00 \$22.42 \$0.00 \$3,012.02 \$3,012.02 \$0.00	First Installment 08/11/2009 MILLER, DENNIS & BERNADINE ZIND/ Second Installment 08/11/2009 MILLER, DENNIS & BERNADINE ZIND/
20-17-300-006 MOORE, TERRY L 909 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0011 15.5200	909 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 E 1/2 SE SW N OF RD HOME ON PRIV TAX 7-4-294 S17 T07 R4	240 0 2,430 510 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.95 \$0.00 \$0.00 \$0.00 \$118.95 \$118.95 \$0.00	\$118.95 \$0.00 \$0.00 \$0.00 \$118.95 \$118.95 \$0.00	\$237.90 \$0.00 \$0.00 \$0.00 \$237.90 \$237.90 \$0.00	First Installment 08/10/2009 MOORE, TERRY L Second Installment 09/10/2009 MOORE, TERRY
20-17-300-007 MOORE, TERRY L 909 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 4.4800	909 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 E 112 FT SE SW S OF RD 7-4-294 A S17 T07 R4	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-17-300-008 GROSSGLAUSER, SCHATZI J 809 COLUMBIAN BLVD LITCHFIELD, IL 62056-0000	06008 7.48107 0021 12.0000	NW SE SW & PT SW SE SW-BEG NE COR, S 210' TO NE LN C H 10, NW ALG SD LN TO N LN SW SE SW, E TO POB 7-4-295-1 S17 T07 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
20-17-300-010	06008			878 LONGBRIDGE TRL		0	0				<b>Tax Due</b> \$1,188.45	\$1,188.45	\$2,376.90	<b>First Installment</b>
SEVERS, DANNY & NAOMIA	7.48107			WALSHVILLE, IL 62091-0000		0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	09/17/2009
878 LONGBRIDGE TRAIL	0040			PT W1/2 SE SW SEC 17 7-4-295-3 S17 T7		2,510	0				<b>Pen. Due</b> \$0.00	\$53.48	\$53.48	REGIONS MORTGAGE
WALSHVILLE, IL 62091-0000	3.9200			R4		34,762	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						37,272	0				<b>Total Due</b> \$1,188.45	\$1,241.93	\$2,430.38	09/17/2009
						0	0				<b>Paid</b> \$1,188.45	\$1,241.93	\$2,430.38	REGIONS MORTGAGE
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
20-17-300-301	06008					2,000	0				<b>Tax Due</b> \$74.81	\$74.81	\$149.62	<b>First Installment</b>
COLT LLC	7.48107					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W1/2 SW		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			COAL RIGHTS		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S17 T7 R4		2,000	0				<b>Total Due</b> \$74.81	\$74.81	\$149.62	08/07/2009
						0	0				<b>Paid</b> \$74.81	\$74.81	\$149.62	COLT LLC
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
20-17-300-302	06008					950	0				<b>Tax Due</b> \$35.54	\$35.54	\$71.08	<b>First Installment</b>
COLT LLC	7.48107					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SW EX S 2 ACS		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	38.0000			COAL RIGHTS		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S17 T7 R4		950	0				<b>Total Due</b> \$35.54	\$35.54	\$71.08	08/07/2009
						0	0				<b>Paid</b> \$35.54	\$35.54	\$71.08	COLT LLC
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
20-17-300-304	06008					500	0				<b>Tax Due</b> \$18.71	\$18.71	\$37.42	<b>First Installment</b>
COLT LLC	7.48107					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W1/2 SE SW		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000			COAL RIGHTS		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S17 T7 R4		500	0				<b>Total Due</b> \$18.71	\$18.71	\$37.42	08/07/2009
						0	0				<b>Paid</b> \$18.71	\$18.71	\$37.42	COLT LLC
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
20-17-300-305	06008					550	0				<b>Tax Due</b> \$20.58	\$20.58	\$41.16	<b>First Installment</b>
COLT LLC	7.48107					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E1/2 SE SW & PT NE SW		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	22.0000			COAL RIGHTS		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S17 T7 R4		550	0				<b>Total Due</b> \$20.58	\$20.58	\$41.16	08/07/2009
						0	0				<b>Paid</b> \$20.58	\$20.58	\$41.16	COLT LLC
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
20-17-300-502	06008					0	0				<b>Tax Due</b> \$206.97	\$206.97	\$413.94	<b>First Installment</b>
ZINDA, ROY & BERNADINE	7.48107					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/11/2009
797 LONGBRIDGE TRL	0040			HOME ON LEASED LAND		0	0				<b>Pen. Due</b> \$3.10	\$0.00	\$3.10	ZINDA, ROY & BERNADINE
WALSHVILLE, IL 62091-0000	0.0000			SITS ON 20-17-300-002		5,533	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S17 T7 R4		5,533	0				<b>Total Due</b> \$210.07	\$206.97	\$417.04	08/11/2009
						0	0				<b>Paid</b> \$210.07	\$206.97	\$417.04	ZINDA, ROY & BERNADINE
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	



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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-18-100-001 KRIEGER, LYLE H & CATHERINE L 155 MARSH LANE WALSHVILLE, IL 62091-0000	06008 7.48107 0021 78.7900	155 MARSH LN WALSHVILLE, IL 62091-0000 W 1/2 NW 7-4-307 S18 T07 R4	1,800 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.33 \$0.00 \$0.00 \$0.00 \$67.33 \$67.33 \$0.00	\$67.33 \$0.00 \$0.00 \$0.00 \$67.33 \$67.33 \$0.00	\$134.66 \$0.00 \$0.00 \$0.00 \$134.66 \$134.66 \$0.00	First Installment 08/06/2009 KRIEGER, LYLE H & CATHERINE L Second Installment 08/31/2009 KRIEGER, LYLE H & CATHERINE L
20-18-100-002 TOBIAS, PEGGY A 50 NORTH COUNTY RD 1380 Loraine, IL 62349-	06008 7.48107 0021 50.0000	PT E 1/2 NW 7-4-306 S18 T07 R4	2,040 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.31 \$0.00 \$0.00 \$0.00 \$76.31 \$76.31 \$0.00	\$76.31 \$0.00 \$0.00 \$0.00 \$76.31 \$76.31 \$0.00	\$152.62 \$0.00 \$0.00 \$0.00 \$152.62 \$152.62 \$0.00	First Installment 07/20/2009 TOBIAS, PEGGY A Second Installment 07/20/2009 TOBIAS, PEGGY A
20-18-100-005 DEUSER, GARY L 075 NEW DOUGLAS AVE SORENTO, IL 62086-0000	06008 7.48107 0011 30.0000	075 NEW DOUGLAS AVE SORENTO, IL 62086-0000 S PT E 1/2 NW 7-4-304 INC 305 S18 T07 R4	1,960 200 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.80 \$0.00 \$0.00 \$0.00 \$80.80 \$80.80 \$0.00	\$80.80 \$0.00 \$0.00 \$0.00 \$80.80 \$80.80 \$0.00	\$161.60 \$0.00 \$0.00 \$0.00 \$161.60 \$161.60 \$0.00	First Installment 07/14/2009 DEUSER, GARY L Second Installment 07/14/2009 DEUSER, GARY L
20-18-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 50.0000	N 100 RDS E1/2 NW COAL RIGHTS S18 T7 R4	1,250 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.76 \$0.00 \$0.00 \$0.00 \$46.76 \$46.76 \$0.00	\$46.76 \$0.00 \$0.00 \$0.00 \$46.76 \$46.76 \$0.00	\$93.52 \$0.00 \$0.00 \$0.00 \$93.52 \$93.52 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-18-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 30.0000	S 30 AC SE NW COAL RIGHTS S18 T7 R4	750 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.06 \$0.00 \$0.00 \$0.00 \$28.06 \$28.06 \$0.00	\$28.06 \$0.00 \$0.00 \$0.00 \$28.06 \$28.06 \$0.00	\$56.12 \$0.00 \$0.00 \$0.00 \$56.12 \$56.12 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-18-200-001 SVETLIK, JOHN J & ELEANOR M 3762 BRICKLER RD SPRINGFIELD, IL 62707-0000	06008 7.48107 0021 80.0000	3762 BRICKLER RD SPRINGFIELD, IL 62707-0000 W 1/2 NE 7-4-302 S18 T07 R4	6,210 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.29 \$0.00 \$0.00 \$0.00 \$232.29 \$232.29 \$0.00	\$232.29 \$0.00 \$0.00 \$0.00 \$232.29 \$232.29 \$0.00	\$464.58 \$0.00 \$0.00 \$0.00 \$464.58 \$464.58 \$0.00	First Installment 07/15/2009 SVETLIK, JOHN J & ELEANOR M Second Installment 07/15/2009 SVETLIK, JOHN J & ELEANOR M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-18-200-002	06008		4,530	0	<b>Tax Due</b>	\$169.45	\$169.45	<b>\$338.90</b>	<b>First Installment</b>
COFFEEN & WESTERN R R CO C/O AMER	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2009
CORP AD VALORUM TAX	0021	E 1/2 NE 7-4-303 S18 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COFFEEN & WESTERN R R CO C/O AMER
PO BOX 66149	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
ST LOUIS, MO 63166-6149			4,530	0	<b>Total Due</b>	\$169.45	\$169.45	<b>\$338.90</b>	07/21/2009
			0	0	<b>Paid</b>	\$169.45	\$169.45	<b>\$338.90</b>	COFFEEN & WESTERN R R CO C/O AMER
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-18-200-301	06008		7,000	0	<b>Tax Due</b>	\$261.84	\$261.84	<b>\$523.68</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	E1/2 EX W1/2 W1/2 SE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	280.0000	COAL RIGHTS S18 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			7,000	0	<b>Total Due</b>	\$261.84	\$261.84	<b>\$523.68</b>	08/07/2009
			0	0	<b>Paid</b>	\$261.84	\$261.84	<b>\$523.68</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-18-300-001	06008	2510 W 20TH	1,550	0	<b>Tax Due</b>	\$57.98	\$57.98	<b>\$115.96</b>	<b>First Installment</b>
SMITH ROBERT W & JANIS L TRUST	7.48107	GRANITE CITY, IL 62040-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
2510 W 20TH	0021	W 1/2 SW 7-4-309 S18 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SMITH ROBERT W & JANIS L TRUST
GRANITE CITY, IL 62040-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,550	0	<b>Total Due</b>	\$57.98	\$57.98	<b>\$115.96</b>	07/20/2009
			0	0	<b>Paid</b>	\$57.98	\$57.98	<b>\$115.96</b>	SMITH ROBERT W & JANIS L TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-18-300-002	06008	3201 ELEVATOR RD	3,330	0	<b>Tax Due</b>	\$124.56	\$124.56	<b>\$249.12</b>	<b>First Installment</b>
FERJANCIC, PELMA	7.48107	WALSHVILLE, IL 62091-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
3201 ELEVATOR RD	0021	E 1/2 SW 7-4-308 S18 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,330	0	<b>Total Due</b>	\$124.56	\$124.56	<b>\$249.12</b>	07/06/2009
			0	0	<b>Paid</b>	\$124.56	\$124.56	<b>\$249.12</b>	FERJANCIC, PELMA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-18-300-302	06008		2,000	0	<b>Tax Due</b>	\$74.81	\$74.81	<b>\$149.62</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	W1/2 SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	80.0000	COAL RIGHTS S18 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,000	0	<b>Total Due</b>	\$74.81	\$74.81	<b>\$149.62</b>	08/07/2009
			0	0	<b>Paid</b>	\$74.81	\$74.81	<b>\$149.62</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-18-300-303	06008		3,000	0	<b>Tax Due</b>	\$112.22	\$112.22	<b>\$224.44</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	E1/2 SW & W1/2 W1/2 SE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	120.0000	COAL RIGHTS S18 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,000	0	<b>Total Due</b>	\$112.22	\$112.22	<b>\$224.44</b>	08/07/2009
			0	0	<b>Paid</b>	\$112.22	\$112.22	<b>\$224.44</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-19-100-007	06008			4169 EILERT TRL		680	0	Tax Due	\$25.44	\$25.44	\$50.88	First Installment
EILERT & EILERT & WEIDLER C/O DAVID \	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
EILERT	0021			N PT E 1/2 NW 7-4-317 S19 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DAVID
4169 EILERT TRAIL	45.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000						680	0	Total Due	\$25.44	\$25.44	\$50.88	
						0	0	Paid	\$25.44	\$25.44	\$50.88	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DAVID
20-19-100-008	06008			920 BORRI DR		50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MALISZEWSKI, FRANK P & GERALDINE A	7.48107			MARYVILLE, IL 62062-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
920 BORRI DR	0021			N 1/2 PT SE NW 7-4-319 S19 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MARYVILLE, IL 62062-0000	17.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-19-100-009	06008			2237 OLD BRUSHY RD		510	0	Tax Due	\$19.08	\$19.08	\$38.16	First Installment
VOLLINTINE, LYMAN E	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
2237 OLD BRUSHY RD	0021			S PT SE NW 7-4-318 S19 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLINTINE, LYMAN E
WALSHVILLE, IL 62091-0000	17.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						510	0	Total Due	\$19.08	\$19.08	\$38.16	
						0	0	Paid	\$19.08	\$19.08	\$38.16	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VOLLINTINE, LYMAN E
20-19-100-010	06008			2251 OLD BRUSHY RD		340	0	Tax Due	\$17.99	\$17.99	\$35.98	First Installment
BARRETT, PATRICIA J	7.48107			WALSHVILLE, IL 62091-0000		33	1,418	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
2251 OLD BRUSHY RD	0011			N1/2 SW1/4 NW1/4 7-4-321 & 322 & 323		2,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BARRETT, PATRICIA J
WALSHVILLE, IL 62091-0000	20.0000			S19 T07 R4		3,930	834	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,733	0	Total Due	\$17.99	\$17.99	\$35.98	
						0	0	Paid	\$17.99	\$17.99	\$35.98	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BARRETT, PATRICIA J
20-19-100-302	06008					3,563	0	Tax Due	\$133.28	\$133.28	\$266.56	First Installment
COLT LLC	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW EX N 17.5 ACS S 35 ACS E1/2 NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	142.5000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S19 T7 R4		3,563	0	Total Due	\$133.28	\$133.28	\$266.56	
						0	0	Paid	\$133.28	\$133.28	\$266.56	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-19-200-001	06008			4169 EILERT TRL		1,010	0	Tax Due	\$37.78	\$37.78	\$75.56	First Installment
EILERT & EILERT & WEIDLER C/O DAVID \	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
EILERT	0021			N PT W 1/2 NE 7-4-316 S19 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DAVID
4169 EILERT TRAIL	45.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000						1,010	0	Total Due	\$37.78	\$37.78	\$75.56	
						0	0	Paid	\$37.78	\$37.78	\$75.56	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-19-200-002 TITSWORTH, CHARLES 611 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06008 7.48107 0021 40.0000	611 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 NE NE 7-4-313 S19 T07 R4	2,710 0 0 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.37 \$0.00 \$0.00 \$0.00 \$101.37 \$101.37 \$0.00	\$101.37 \$0.00 \$0.00 \$0.00 \$101.37 \$101.37 \$0.00	\$202.74 \$0.00 \$0.00 \$0.00 \$202.74 \$202.74 \$0.00	First Installment 07/28/2009 TITSWORTH, CHARLES Second Installment 07/28/2009 TITSWORTH, CHARLES
20-19-200-003 COLLMAN, ROBERT 341 OLD PANAMA AVE SORENTO, IL 62086-0000	06008 7.48107 0021 35.0000	341 OLD PANAMA AVE SORENTO, IL 62086-0000 S PT SW NE 7-4-315 S19 T07 R4	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.55 \$0.00 \$0.00 \$0.00 \$29.55 \$29.55 \$0.00	\$29.55 \$0.00 \$0.00 \$0.00 \$29.55 \$29.55 \$0.00	\$59.10 \$0.00 \$0.00 \$0.00 \$59.10 \$59.10 \$0.00	First Installment 08/07/2009 COLLMAN, ROBERT Second Installment 09/04/2009 COLLMAN, ROBERT
20-19-200-004 AMERICAN TOWER CORPORATION PO BOX 723597 ATLANTA, GA 31139-0000	06008 7.48107 0060 4.9900	PT SE NE 7-4-314A S19 T07 R4	0 0 2,430 11,460 13,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.56 \$0.00 \$0.00 \$0.00 \$519.56 \$519.56 \$0.00	\$519.56 \$0.00 \$0.00 \$0.00 \$519.56 \$519.56 \$0.00	\$1,039.12 \$0.00 \$0.00 \$0.00 \$1,039.12 \$1,039.12 \$0.00	First Installment 08/06/2009 AMERICAN TOWER CORPORATION Second Installment 08/06/2009 AMERICAN TOWER CORPORATION
20-19-200-005 KENNY, LEO B III & BEVERLY 5250 E 18TH RD COFFEEN, IL 62017-0000	06008 7.48107 0021 35.0100	5250 E 18TH RD COFFEEN, IL 62017-0000 PT SE NE 7-4-314 S19 T07 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.41 \$0.00 \$0.00 \$0.00 \$37.41 \$37.41 \$0.00	\$37.41 \$0.00 \$0.00 \$0.00 \$37.41 \$37.41 \$0.00	\$74.82 \$0.00 \$0.00 \$0.00 \$74.82 \$74.82 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
20-19-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 45.0000	N 45 AC W1/2 NE COAL RIGHTS S19 T7 R4	1,125 0 0 0 1,125 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.08 \$0.00 \$0.00 \$0.00 \$42.08 \$42.08 \$0.00	\$42.08 \$0.00 \$0.00 \$0.00 \$42.08 \$42.08 \$0.00	\$84.16 \$0.00 \$0.00 \$0.00 \$84.16 \$84.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-19-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 80.0000	NE NE & SE SE COAL RIGHTS S19 T7 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.81 \$0.00 \$0.00 \$0.00 \$74.81 \$74.81 \$0.00	\$74.81 \$0.00 \$0.00 \$0.00 \$74.81 \$74.81 \$0.00	\$149.62 \$0.00 \$0.00 \$0.00 \$149.62 \$149.62 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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Township GRISHAM

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-19-300-301	06008		1,000	0	Tax Due	\$37.41	\$37.41	\$74.82	First Installment
COLT LLC	7.48107		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	NW SW COAL RIGHTS S19 T7 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,000	0	Total Due	\$37.41	\$37.41	\$74.82	Second Installment
			0	0	Paid	\$37.41	\$37.41	\$74.82	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-19-300-302	06008		250	0	Tax Due	\$9.35	\$9.35	\$18.70	First Installment
COLT LLC	7.48107		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	10.0000	NW SW SW COAL RIGHTS S19 T7 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			250	0	Total Due	\$9.35	\$9.35	\$18.70	Second Installment
			0	0	Paid	\$9.35	\$9.35	\$18.70	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-19-300-304	06008		500	0	Tax Due	\$18.71	\$18.71	\$37.42	First Installment
COLT LLC	7.48107		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000	S1/2 SW SW COAL RIGHTS S19 T7 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			500	0	Total Due	\$18.71	\$18.71	\$37.42	Second Installment
			0	0	Paid	\$18.71	\$18.71	\$37.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-19-300-306	06008		2,000	0	Tax Due	\$74.81	\$74.81	\$149.62	First Installment
COLT LLC	7.48107		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	E1/2 SW COAL RIGHTS S19 T7 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$74.81	\$74.81	\$149.62	Second Installment
			0	0	Paid	\$74.81	\$74.81	\$149.62	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-19-400-004	06008	6316 RENKEN AVE	370	0	Tax Due	\$13.84	\$13.84	\$27.68	First Installment
BASSO, MARION C JR	7.48107	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
6316 RENKEN AVE	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
WALSHVILLE, IL 62091-0000	20.0000	N 1/2 SW SE 7-4-336 S19 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			370	0	Total Due	\$13.84	\$13.84	\$27.68	Second Installment
			0	0	Paid	\$13.84	\$13.84	\$27.68	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
20-19-400-005	06008	1990 OLD BRUSHY RD	560	0	Tax Due	\$20.95	\$20.95	\$41.90	First Installment
GUILIACCI, PEGGY L	7.48107	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1990 OLD BRUSHY RD	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUILIACCI, PEGGY L
SORENTO, IL 62086-0000	20.0000	S 1/2 SW SE 7-4-337 S19 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			560	0	Total Due	\$20.95	\$20.95	\$41.90	Second Installment
			0	0	Paid	\$20.95	\$20.95	\$41.90	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUILIACCI, PEGGY L



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-20-100-007	06008					290	0	Tax Due	\$10.85	\$10.85	\$21.70	First Installment
HUSS, BRIAN EUGENE	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/19/2009
6219 N CONCORD	0021			NE SE NW 7-4-350 S20 T07 R4		0	0	Pen. Due	\$0.33	\$0.16	\$0.49	HUSS, BRIAN EUGENE
PORTLAND, OR 97217-0000	10.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						290	0	Total Due	\$11.18	\$21.01	\$32.19	10/19/2009
						0	0	Paid	\$11.18	\$21.01	\$32.19	HUSS, BRIAN EUGENE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-20-100-008	06008			89 NORTHWOOD CIR		130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUTNAM, DONALD L & DIANE B	7.48107			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
89 NORTH WOODS CIRCLE	0021			BAL SE NW 7-4-351 S20 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-20-100-014	06008					120	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HUSS, BRIAN EUGENE C/O CONRAD HUS	7.48107					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
6219 N CONCORD AVE	0021			E 1/2 NE NW EX N 469 FT 7-4-344 S20 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PORTLAND, OR 97217-0000	12.9000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						120	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-20-100-019	06008			2254 SOUTH TRAIL		30	0	Tax Due	\$1,407.57	\$1,407.57	\$2,815.14	First Installment
HUGHES, THOMAS & TORRY C/O	7.48107			Walshville, IL 62091		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
COUNTRYWIDE TAX SERV	0011			S400' E1010' NW NW 7-4-295-2 S20 T07 R4		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	9.2700					40,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0000						43,130	0	Total Due	\$1,407.57	\$1,407.57	\$2,815.14	09/09/2009
						0	0	Paid	\$1,407.57	\$1,407.57	\$2,815.14	BAC TAX SERVICE CORPORATION
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-20-100-020	06008			2468 SOUTH TRL		60	0	Tax Due	\$2,245.45	\$2,245.45	\$4,490.90	First Installment Sold at Tax Sale
HIGINBOTHAM, HARRY & CHRISTINA	7.48107			WALSHVILLE, IL 62091-0000		1,670	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
15050 STATE RD T	0011			PT NW NW 7-4-295-1/345-1/347-1/348-1		2,410	0	Pen. Due	\$67.36	\$33.68	\$101.04	Inactive GUPTA, VINOD C
Festus, MO 63028-	7.6900			S20 T7 R4		55,890	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						60,030	0	Total Due	\$2,312.81	\$2,322.13	\$4,634.94	11/16/2009
						0	0	Paid	\$2,312.81	\$2,322.13	\$4,634.94	Inactive GUPTA, VINOD C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-20-100-024	06008			936 LONGBRIDGE TRL		20	0	Tax Due	\$1,010.36	\$1,010.36	\$2,020.72	First Installment
WITTKE, PHILLIP	7.48107			WALSHVILLE, IL 62091-0000		111	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
936 LONGBRIDGE TRAIL	0011			N469' E660' NE NW 7-4-344-2 & 344-1-A		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	community Title II P.P.
WALSHVILLE, IL 62091-0000	7.1000			&-1 & 344-3 S20 T07 R4		29,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,511	0	Total Due	\$1,010.36	\$1,010.36	\$2,020.72	07/10/2009
						0	0	Paid	\$1,010.36	\$1,010.36	\$2,020.72	community Title II P.P.
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
20-20-100-025 KENNY, LEO B 5250 E 18TH RD COFFEEN, IL 62017-0000	06008 7.48107 0021 50.0000	5250 E 18TH RD COFFEEN, IL 62017-0000 SW NW & S659.19' W 655.03' W 655.03 NE NW 7-4-349 & 346 S20 T07 R4	680 0 0 0 680 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.44 \$0.00 \$0.00 \$0.00 \$25.44 \$25.44 \$0.00	\$25.44 \$0.00 \$0.00 \$0.00 \$25.44 \$25.44 \$0.00	\$50.88 \$0.00 \$0.00 \$0.00 \$50.88 \$50.88 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
20-20-100-026 MARSTON, DOWNEY & BETTY 15050 HWY T FESTUS, MO 63028-0000	06008 7.48107 0021 22.1100	22.11 AC TR LYG NW1/4 NW1/4 SEC 7-4-295-4 345-2 347-2 & 348-2 S20 T7 R4	790 0 0 0 790 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.55 \$0.00 \$0.00 \$0.00 \$29.55 \$29.55 \$0.00	\$29.55 \$0.00 \$0.00 \$0.00 \$29.55 \$29.55 \$0.00	\$59.10 \$0.00 \$0.00 \$0.00 \$59.10 \$59.10 \$0.00	First Installment 07/27/2009 MARSTON, DOWNEY & BETTY Second Installment 07/27/2009 MARSTON, DOWNEY & BETTY
20-20-100-027 NESSL, KEITH D & KIMBERLY A C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	06008 7.48107 0011 15.0100	2502 S TRAIL WALSHVILLE, IL 62091-0000 PT SEC 20 & PT SEC 17 7-4-295/345/347/348 S17 T07 R4	30 1,372 2,430 29,010 32,842 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.74 \$0.00 \$0.00 \$0.00 \$1,022.74 \$1,022.74 \$0.00	\$1,022.74 \$0.00 \$0.00 \$0.00 \$1,022.74 \$1,022.74 \$0.00	\$2,045.48 \$0.00 \$0.00 \$0.00 \$2,045.48 \$2,045.48 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
20-20-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 2.0000	N 429' W 203' NW NW COAL RIGHTS S20 T7 R4	50 0 0 0 50 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-20-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 48.0000	NW NW EX N 429' W 203' & NW NE NW 2/3 INTEREST COAL RIGHTS S20 T7 R4	800 0 0 0 800 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.93 \$0.00 \$0.00 \$0.00 \$29.93 \$29.93 \$0.00	\$29.93 \$0.00 \$0.00 \$0.00 \$29.93 \$29.93 \$0.00	\$59.86 \$0.00 \$0.00 \$0.00 \$59.86 \$59.86 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-20-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	06008 7.48107 7100 70.0000	SW NW & NE SE NW & E1/2 NE NW COAL RIGHTS S20 T7 R4	1,750 0 0 0 1,750 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.46 \$0.00 \$0.00 \$0.00 \$65.46 \$65.46 \$0.00	\$65.46 \$0.00 \$0.00 \$0.00 \$65.46 \$65.46 \$0.00	\$130.92 \$0.00 \$0.00 \$0.00 \$130.92 \$130.92 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-20-100-304	06008		750	0	<b>Tax Due</b>	\$28.06	\$28.06	<b>\$56.12</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	SE NW EX NE SE NW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	30.0000	COAL RIGHTS S20 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			750	0	<b>Total Due</b>	\$28.06	\$28.06	<b>\$56.12</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$28.06	\$28.06	<b>\$56.12</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
20-20-200-001	06008	1093 LONGBRIDGE TRL	320	0	<b>Tax Due</b>	\$11.97	\$11.97	<b>\$23.94</b>	<b>First Installment</b>
MOTYCKA, RICHARD	7.48107	WALSHVILLE, IL 62091-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1093 LONGBRIDGE TRAIL	0021	N 1/2 NW NE 7-4-339 S20 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOTYCKA, RICHARD
WALSHVILLE, IL 62091-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			320	0	<b>Total Due</b>	\$11.97	\$11.97	<b>\$23.94</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$11.97	\$11.97	<b>\$23.94</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOTYCKA, RICHARD
20-20-200-002	06008		690	0	<b>Tax Due</b>	\$25.81	\$25.81	<b>\$51.62</b>	<b>First Installment</b>
HUSS, BRIAN EUGENE C/O CONRAD HUS	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/19/2009
6219 N CONCORD AVE	0021	S 1/2 NW NE 7-4-340 S20 T07 R4	0	0	<b>Pen. Due</b>	\$0.77	\$0.39	<b>\$1.16</b>	HUSS, BRIAN EUGENE
PORTLAND, OR 97217-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	
			690	0	<b>Total Due</b>	\$26.58	\$36.20	<b>\$62.78</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$26.58	\$36.20	<b>\$62.78</b>	10/19/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HUSS, BRIAN EUGENE
20-20-200-003	06008		1,180	0	<b>Tax Due</b>	\$44.14	\$44.14	<b>\$88.28</b>	<b>First Installment</b>
HUSS, BRIAN EUGENE	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/19/2009
6219 N CONCORD	0021	SW NE 7-4-341 S20 T07 R4	0	0	<b>Pen. Due</b>	\$1.32	\$0.66	<b>\$1.98</b>	HUSS, BRIAN EUGENE
PORTLAND, OR 97217-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	
			1,180	0	<b>Total Due</b>	\$45.46	\$54.80	<b>\$100.26</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$45.46	\$54.80	<b>\$100.26</b>	10/19/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HUSS, BRIAN EUGENE
20-20-200-004	06008	1093 LONGBRIDGE TRL	1,100	0	<b>Tax Due</b>	\$414.57	\$414.57	<b>\$829.14</b>	<b>First Installment</b>
MOTYCKA, RICHARD	7.48107	WALSHVILLE, IL 62091-0000	5,803	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1093 LONGBRIDGE TRAIL	0011	NE NE 7-4-338 S20 T07 R4	2,430	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOTYCKA, RICHARD
WALSHVILLE, IL 62091-0000	40.0000		11,250	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			20,583	0	<b>Total Due</b>	\$414.57	\$414.57	<b>\$829.14</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$414.57	\$414.57	<b>\$829.14</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOTYCKA, RICHARD
20-20-200-007	06008	1282 LONGBRIDGE	910	0	<b>Tax Due</b>	\$34.04	\$34.04	<b>\$68.08</b>	<b>First Installment</b>
REVISKY, STEPHEN L	7.48107	WALSHVILLE, IL 62091-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
1282 LONGBRIDGE	0021	SE NE 7-4-343 & 342 S20 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	REVISKY, STEPHEN L
WALSHVILLE, IL 62091-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			910	0	<b>Total Due</b>	\$34.04	\$34.04	<b>\$68.08</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$34.04	\$34.04	<b>\$68.08</b>	08/20/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	REVISKY, STEPHEN L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
20-20-200-301	06008					4,000	0				
COLT LLC	7.48107					0	0	Tax Due	\$149.62	\$149.62	\$299.24
P O BOX 1829	7100					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
Marion, IL 62959-	160.0000	NE				0	0	Pen. Due	\$0.00	\$0.00	\$0.00
		COAL RIGHTS				0	0	Cost Due	\$0.00	\$0.00	\$0.00
		S20 T7 R4				4,000	0	Total Due	\$149.62	\$149.62	\$299.24
						0	0	Paid	\$149.62	\$149.62	\$299.24
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/07/2009
											COLT LLC
											Second Installment
20-20-300-001	06008			2186 SOUTH TRL		50	0	Tax Due	\$1,291.61	\$1,291.61	\$2,583.22
HEMKEN, CARL L & ROSEMARY DENICE	7.48107			WALSHVILLE, IL 62091-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
2186 SOUTH TRAIL	0011			N PT NW SW 7-4-355 S20 T07 R4		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00
WALSHVILLE, IL 62091-0000	20.0000					37,550	0	Cost Due	\$0.00	\$0.00	\$0.00
						40,030	0	Total Due	\$1,291.61	\$1,291.61	\$2,583.22
						0	0	Paid	\$1,291.61	\$1,291.61	\$2,583.22
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/10/2009
											HEMKEN, CARL L & ROSEMARY DENI
											Second Installment
20-20-300-002	06008			611 LONGBRIDGE TRL		100	0	Tax Due	\$0.00	\$0.00	\$0.00
TITSWORTH, CHARLES	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
611 LONGBRIDGE TRAIL	0021			S PT NW SW 7-4-356 S20 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
WALSHVILLE, IL 62091-0000	22.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						100	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/10/2009
											HEMKEN, CARL L & ROSEMARY DENI
											Second Installment
20-20-300-003	06008			611 LONGBRIDGE TRL		430	0	Tax Due	\$16.09	\$16.09	\$32.18
TITSWORTH, CHARLES	7.48107			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
611 LONGBRIDGE TRAIL	0021			PT SW SW 7-4-357 S20 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
WALSHVILLE, IL 62091-0000	38.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						430	0	Total Due	\$16.09	\$16.09	\$32.18
						0	0	Paid	\$16.09	\$16.09	\$32.18
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/28/2009
											TITSWORTH, CHARLES
											Second Installment
20-20-300-004	06008			89 NORTHWOOD CIR		190	0	Tax Due	\$7.11	\$7.11	\$14.22
PUTNAM, DONALD L & DIANE B	7.48107			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
89 NORTH WOODS CIRCLE	0021			PT NE SW 7-4-352 S20 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-	37.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						190	0	Total Due	\$7.11	\$7.11	\$14.22
						0	0	Paid	\$7.11	\$7.11	\$14.22
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/11/2009
											PUTNAM, DONALD L & DIANE B
											Second Installment
20-20-300-005	06008			MT PLEASANT CEMETERY AKA RANKIN		0	0	Tax Due	\$0.00	\$0.00	\$0.00
CEMETERY	7.48107			PT NE SW DOCKET NO 87-68-16 7-4-354		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
C/O CLARENCE HAMBY	0090			S20 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
WALSHVILLE, IL 00000-0000	3.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/02/2009
											PUTNAM, DONALD L & DIANE B
											Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-20-300-006	06006		890	0	<b>Tax Due</b>	\$35.40	\$35.40	<b>\$70.80</b>	<b>First Installment</b>
BRYAN, KENNETH & MARGARY	7.95546		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
PO BOX 117	0021	SE SW 7-4-353 S20 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRYAN, KENNETH & MARGARY
SORENTO, IL 62086-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			890	0	<b>Total Due</b>	\$35.40	\$35.40	<b>\$70.80</b>	
			0	0	<b>Paid</b>	\$35.40	\$35.40	<b>\$70.80</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRYAN, KENNETH & MARGARY
20-20-300-301	06008		500	0	<b>Tax Due</b>	\$18.71	\$18.71	<b>\$37.42</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	N1/2 NW SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	20.0000	COAL RIGHTS S20 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			500	0	<b>Total Due</b>	\$18.71	\$18.71	<b>\$37.42</b>	
			0	0	<b>Paid</b>	\$18.71	\$18.71	<b>\$37.42</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
20-20-300-302	06008		915	0	<b>Tax Due</b>	\$34.23	\$34.23	<b>\$68.46</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	NE SW EX E 264' N 561'	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	36.6000	COAL RIGHTS S20 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			915	0	<b>Total Due</b>	\$34.23	\$34.23	<b>\$68.46</b>	
			0	0	<b>Paid</b>	\$34.23	\$34.23	<b>\$68.46</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
20-20-300-303	06008		1,500	0	<b>Tax Due</b>	\$56.11	\$56.11	<b>\$112.22</b>	<b>First Installment</b>
COLT LLC	7.48107		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	S 6 AC W1/2 SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	60.0000	COAL RIGHTS S20 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,500	0	<b>Total Due</b>	\$56.11	\$56.11	<b>\$112.22</b>	
			0	0	<b>Paid</b>	\$56.11	\$56.11	<b>\$112.22</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
20-20-300-306	06006		1,000	0	<b>Tax Due</b>	\$39.78	\$39.78	<b>\$79.56</b>	<b>First Installment</b>
COLT LLC	7.95546		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	SE SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS S20 T7 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,000	0	<b>Total Due</b>	\$39.78	\$39.78	<b>\$79.56</b>	
			0	0	<b>Paid</b>	\$39.78	\$39.78	<b>\$79.56</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
20-20-400-001	06006		3,120	0	<b>Tax Due</b>	\$233.89	\$233.89	<b>\$467.78</b>	<b>First Installment</b>
BRYAN, KENNETH & MARGARY	7.95546		100	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
PO BOX 117	0011	W 1/2 SE 7-4-360 S20 T07 R4	2,430	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRYAN, KENNETH & MARGARY
SORENTO, IL 62086-0000	80.0000		230	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			5,880	0	<b>Total Due</b>	\$233.89	\$233.89	<b>\$467.78</b>	
			0	0	<b>Paid</b>	\$233.89	\$233.89	<b>\$467.78</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRYAN, KENNETH & MARGARY





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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-100-301	06002		640	0	<b>Tax Due</b>	\$25.96	\$25.96	<b>\$51.92</b>	<b>First Installment</b>
COLT LLC	8.11188		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	ALL MINED OUT	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	640.0000	COAL RIGHTS S21 T7 R4	640	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$25.96	\$25.96	<b>\$51.92</b>	
			0	0	<b>Paid</b>	\$25.96	\$25.96	<b>\$51.92</b>	08/07/2009
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
20-21-200-001	06002	1461 LONGBRIDGE TRL	60	0	<b>Tax Due</b>	\$474.95	\$474.95	<b>\$949.90</b>	<b>First Installment Sold at Tax Sale</b>
GOODMAN, MICHAEL E & SANDRA J	8.11188	WALSHVILLE, IL 62091-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	11/16/2009
1461 LONGBRIDGE TRAIL	0011	W 1/2 NW NE 7-4-365 S21 T07 R4	2,430	0	<b>Pen. Due</b>	\$14.25	\$7.12	<b>\$21.37</b>	VI INC
WALSHVILLE, IL 62091-0000	20.0000		14,720	0	<b>Cost Due</b>	\$0.00	\$43.00	<b>\$43.00</b>	<b>Second Installment Sold at Tax Sale</b>
			17,210	0	<b>Total Due</b>	\$489.20	\$525.07	<b>\$1,014.27</b>	
			0	0	<b>Paid</b>	\$489.20	\$525.07	<b>\$1,014.27</b>	11/16/2009
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VI INC
20-21-200-006	06002	99 FOX HUNT TRL	0	0	<b>Tax Due</b>	\$212.94	\$212.94	<b>\$425.88</b>	<b>First Installment</b>
RAU, TODD A	8.11188	Panama, IL 62077-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
99 FOX HUNT TRAIL	0040	PT E 1/2 NE NE HOME ON PRIV TAX	3,070	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	RAU, TODD A
PANAMA, IL 62077-	5.0000	7-4-362 S21 T07 R4	2,180	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			5,250	0	<b>Total Due</b>	\$212.94	\$212.94	<b>\$425.88</b>	
			0	0	<b>Paid</b>	\$212.94	\$212.94	<b>\$425.88</b>	09/02/2009
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	RAU, TODD A
20-21-200-007	06002		40	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
GREGORY, JACK D	8.11188		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
PO BOX 713	0021	W 1/2 SW NE 7-4-366 S21 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
PANAMA, IL 62077-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			40	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-21-200-009	06002	1636 LONGBRIDGE TRL	0	0	<b>Tax Due</b>	\$791.32	\$791.32	<b>\$1,582.64</b>	<b>First Installment</b>
MOORE, NANCY F	8.11188	WALSHVILLE, IL 62091-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
1636 LONGBRIDGE TRAIL	0040	N 1/4 E 1/2 SE NE 7-4-368 S21 T07 R4	3,070	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOORE, NANCY F
WALSHVILLE, IL 62091-0000	5.0000		21,940	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			25,010	0	<b>Total Due</b>	\$791.32	\$791.32	<b>\$1,582.64</b>	
			0	0	<b>Paid</b>	\$791.32	\$791.32	<b>\$1,582.64</b>	07/23/2009
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOORE, NANCY F
20-21-200-013	06002		0	0	<b>Tax Due</b>	\$1,248.02	\$1,248.02	<b>\$2,496.04</b>	<b>First Installment</b>
MAJOR, BRIAN & CHARLES WM MAJOR	8.11188		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/31/2009
177 FOX HUNT TRL	0040	E 150 FT N 250 FT NE NE 7-4-363C S21	2,430	0	<b>Pen. Due</b>	\$18.72	\$18.72	<b>\$37.44</b>	MAJOR, BRIAN & CHARLES WM MAJC
Panama, IL 62077-	0.8600	T07 R4	28,340	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			30,770	0	<b>Total Due</b>	\$1,266.74	\$1,266.74	<b>\$2,533.48</b>	
			0	0	<b>Paid</b>	\$1,266.74	\$1,266.74	<b>\$2,533.48</b>	09/15/2009
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MAJOR, BRIAN & CHARLES WM MAJC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-200-014 LABBEE, JEFFREY W & CECILIA A 1497 LONGBRIDGE TR WALSHVILLE, IL 62091-0000	06002 8.11188 0040 5.0000	1497 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 S 778 FT W 280 FT E 1/2 NW NE 7-4-364A S21 T07 R4	0 0 3,670 36,570 40,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,409.04 \$0.00 \$42.27 \$0.00 \$1,451.31 \$1,451.31 \$0.00	\$1,409.04 \$0.00 \$21.14 \$10.00 \$1,440.18 \$1,440.18 \$0.00	\$2,818.08 \$0.00 \$63.41 \$10.00 \$2,891.49 \$2,891.49 \$0.00	First Installment Second Installment
20-21-200-015 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.11188 0021 15.0000	1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 E 1/2 NW NE EX S 778 FT W 280 FT 7-4-364 S21 T07 R4	130 0 0 0 130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-21-200-017 SAATHOFF, ERIC D & DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.11188 0030 1.3700	1579 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 E 350 FT W 780 FT S 170 FT NE NE HOME ON PRIV TAX 7-4-363-4 S21 T07 R4	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.23 \$0.00 \$0.00 \$0.00 \$16.23 \$16.23 \$0.00	\$16.23 \$0.00 \$0.00 \$0.00 \$16.23 \$16.23 \$0.00	\$32.46 \$0.00 \$0.00 \$0.00 \$32.46 \$32.46 \$0.00	First Installment 08/03/2009 Second Installment SAATHOFF, ERIC D & DAN K 08/03/2009
20-21-200-023 REEVES, DORIS PO BOX 624 PANAMA, IL 62077-0000	06002 8.11188 0011 28.1800	1579 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 S 1/2 NE (EX W20 ACS & EX E1061.37') 7-4-366-2 S21 T7 R4	160 484 0 0 644 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	\$52.24 \$0.00 \$0.00 \$0.00 \$52.24 \$52.24 \$0.00	First Installment 07/06/2009 Second Installment REEVES, DORIS 07/06/2009
20-21-200-024 VOLKMAR, PHYLLIS A 1580 LONGBRIDGE TRAIL PO BOX 736 PANAMA, IL 62077-0000	06002 8.11188 0011 11.8200	1580 LONGBRIDGE TRL PANAMA, IL 62077-0000 E390' W 1/2 SE NE 7-4-366A S21 T07 R4	20 691 2,430 28,890 32,031 0	7,110 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.71 \$0.00 \$0.00 \$0.00 \$787.71 \$787.71 \$0.00	\$787.71 \$0.00 \$0.00 \$0.00 \$787.71 \$787.71 \$0.00	\$1,575.42 \$0.00 \$0.00 \$0.00 \$1,575.42 \$1,575.42 \$0.00	First Installment 08/10/2009 Second Installment VOLKMAR, PHYLLIS A 09/02/2009
20-21-200-026 LENTZ, TERRY C/O FIRST AMERICAN RE- SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	06002 8.11188 0040 3.1000	1580 LONGBRIDGE TRL PANAMA, IL 62077-0000 S300' E450' NE 7-4-367-1 S21 T07 R4	0 0 2,760 37,160 39,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,396.06 \$0.00 \$0.00 \$0.00 \$1,396.06 \$1,396.06 \$0.00	\$1,396.06 \$0.00 \$0.00 \$0.00 \$1,396.06 \$1,396.06 \$0.00	\$2,792.12 \$0.00 \$0.00 \$0.00 \$2,792.12 \$2,792.12 \$0.00	First Installment 08/05/2009 Second Installment FIRST AMERICAN RE TAX SERV 09/09/2009

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-200-027 RADEMACHER, MARY L 1654 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-2125	06002 8.11188 0040 1.0000	1654 LONGBRIDGE TRL WALSHVILLE, IL 62091-2125 PT E 1/2 SE NE-BEG 330.02' SE NE COR SE 208.46' SW208.97' NW208.46' NE208.97' TO POB HOME ON PRIV TAX 7-4-367-1 S21 T07 R4	0 0 2,430 6,650 9,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.28 \$0.00 \$11.05 \$0.00 \$379.33 \$379.33 \$0.00	\$368.28 \$0.00 \$5.52 \$10.00 \$383.80 \$383.80 \$0.00	\$736.56 \$0.00 \$16.57 \$10.00 \$763.13 \$763.13 \$0.00	First Installment 10/27/2009 MOORE, MARY R Second Installment 10/27/2009 MOORE, MARY R
20-21-200-028 COMPTON, JUNE R C/O PAT LENTZ 1676 LONGBRIDGE TRL Walshville, IL 62091-	06002 8.11188 0011 11.1500	1674 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 E 1/2 SE NE (EX N5 ACS & EX S208.46' N538.48 E208.97' & EX S300' E450') 7-4-367 S21 T07 R4	20 0 2,430 18,770 21,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.60 \$0.00 \$0.00 \$0.00 \$637.60 \$637.60 \$0.00	\$637.60 \$0.00 \$0.00 \$0.00 \$637.60 \$637.60 \$0.00	\$1,275.20 \$0.00 \$0.00 \$0.00 \$1,275.20 \$1,275.20 \$0.00	First Installment 08/03/2009 COMPTON, JUNE R C/O PAT LENTZ Second Installment 08/03/2009 COMPTON, JUNE R C/O PAT LENTZ
20-21-200-029 SAATHOFF, DAN K 1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000	06002 8.11188 0011 23.0200	BEG PT 400' W OF NE COR S 473.93' W 166.43' S TO A PT 170' N OF S LN NE1/4 NE1/4 W 350' S 170' W 430' N TO N LN SEC E TO POB PT NE1/4 S21 T7 R4	340 1,596 2,430 16,230 20,596 0	3,350 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.41 \$0.00 \$0.00 \$0.00 \$476.41 \$476.41 \$0.00	\$476.41 \$0.00 \$0.00 \$0.00 \$476.41 \$476.41 \$0.00	\$952.82 \$0.00 \$0.00 \$0.00 \$952.82 \$952.82 \$0.00	First Installment 08/06/2009 SAATHOFF, DAN K Second Installment 08/06/2009 SAATHOFF, DAN K
20-21-200-032 PROVINCE, NEIL & JAMIE 129 FOX HUNT TRL Panama, IL 62077-	06002 8.11188 0040 0.0000	BEG PT 150' W OF NE COR SEC S 250' E 150' S 179.78' WLY 252.26' SW 49.38' NW 102.18' N 404.9' E 250' TO POB PT NE1/4 S21 T7 R4	0 0 3,320 13,375 16,695 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.06 \$0.00 \$0.00 \$0.00 \$454.06 \$454.06 \$0.00	\$454.06 \$0.00 \$0.00 \$0.00 \$454.06 \$454.06 \$0.00	\$908.12 \$0.00 \$0.00 \$0.00 \$908.12 \$908.12 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
20-21-200-033 BUSCH, JAMES D & KAREN 107 FOX HUNT TRL Panama, IL 62077-	06002 8.11188 0040 0.0000	BEG PT 429.78' S OF NE COR SEC S 395.23' W 464.43' S 495.09' W 100.05' N 834.99' E 166.43' N 69.03' SE 102.18' NE 49.38' ELY 252.26' TO POB PT NE1/4 S21 T7 R4	0 0 4,950 11,440 16,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.69 \$0.00 \$0.00 \$0.00 \$441.69 \$441.69 \$0.00	\$441.69 \$0.00 \$0.00 \$0.00 \$441.69 \$441.69 \$0.00	\$883.38 \$0.00 \$0.00 \$0.00 \$883.38 \$883.38 \$0.00	First Installment 08/04/2009 BUSCH, JAMES D & KAREN Second Installment 09/08/2009 BUSCH, JAMES
20-21-300-001 REVISKY, STEPHEN L 1282 LONGBRIDGE WALSHVILLE, IL 62091-0000	06002 8.11188 0021 10.0000	1282 LONGBRIDGE WALSHVILLE, IL 62091-0000 NE NW SW 7-4-375 S21 T07 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.39 \$0.00 \$0.00 \$0.00 \$13.39 \$13.39 \$0.00	\$13.39 \$0.00 \$0.00 \$0.00 \$13.39 \$13.39 \$0.00	\$26.78 \$0.00 \$0.00 \$0.00 \$26.78 \$26.78 \$0.00	First Installment 08/20/2009 REVISKY, STEPHEN L Second Installment 08/20/2009 REVISKY, STEPHEN L



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-300-002	06006	240 S 9TH ST	1,680	0	Tax Due	\$66.83	\$66.83	\$133.66	First Installment
VOSS, ROBERT C & ARMIDA C	7.95546	EAST ALTON, IL 62024-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
240 S 9TH ST	0021	BAL NW SW 7-4-376 S21 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOSS, ROBERT C & ARMIDA C
EAST ALTON, IL 62024-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,680	0	Total Due	\$66.83	\$66.83	\$133.66	
			0	0	Paid	\$66.83	\$66.83	\$133.66	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOSS, ROBERT C & ARMIDA C
20-21-300-003	06006	240 S 9TH ST	1,880	0	Tax Due	\$74.78	\$74.78	\$149.56	First Installment
VOSS, ROBERT C & ARMIDA C	7.95546	EAST ALTON, IL 62024-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
240 S 9TH ST	0021	SW SW 7-4-377 S21 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOSS, ROBERT C & ARMIDA C
EAST ALTON, IL 62024-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$74.78	\$74.78	\$149.56	
			0	0	Paid	\$74.78	\$74.78	\$149.56	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOSS, ROBERT C & ARMIDA C
20-21-300-004	06002	18 SUGARCREEK	920	0	Tax Due	\$37.32	\$37.32	\$74.64	First Installment
DALLA RIVA JAMES & THERESA BELLA	8.11188	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
RAGAZZA RANCH LLC	0021	NE SW 7-4-374 S21 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DALLA RIVA JAMES & THERESA BELL
18 SUGARCREEK	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EDWARDSVILLE, IL 62025-0000			920	0	Total Due	\$37.32	\$37.32	\$74.64	
			0	0	Paid	\$37.32	\$37.32	\$74.64	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DALLA RIVA JAMES & THERESA BELL
20-21-300-006	06006	1279 ARKANSAS RD	590	0	Tax Due	\$23.47	\$23.47	\$46.94	First Installment
KAPP, CLARENCE L	7.95546	HIGHLAND, IL 62249-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1279 ARKANSAS RD	0021	SE SW LYG SW C/L SHOAL CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KAPP, CLARENCE L
HIGHLAND, IL 62249-0000	29.0000	7-4-378A S21 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$23.47	\$23.47	\$46.94	
			0	0	Paid	\$23.47	\$23.47	\$46.94	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KAPP, CLARENCE L
20-21-300-007	06006	18 SUGARCREEK	160	0	Tax Due	\$6.37	\$6.37	\$12.74	First Installment
RIVA JAMES & THERESA DALLA BELLA	7.95546	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
RAGAZZA RANCH LLC	0021	SE SW LYG NE C/L SHOAL CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIVA JAMES & THERESA DALLA BELL
18 SUGARCREEK	11.0000	7-4-378 S21 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EDWARDSVILLE, IL 62025-0000			160	0	Total Due	\$6.37	\$6.37	\$12.74	
			0	0	Paid	\$6.37	\$6.37	\$12.74	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIVA JAMES & THERESA DALLA BELL
20-21-400-001	06002	18 SUGARCREEK	2,130	0	Tax Due	\$86.39	\$86.39	\$172.78	First Installment
RIVA JAMES & THERESA DALLA BELLA	8.11188	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
RAGAZZA RANCH LLC	0021	W 1/2 SE 7-4-381 S21 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIVA JAMES & THERESA DALLA BELL
18 SUGARCREEK	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EDWARDSVILLE, IL 62025-0000			2,130	0	Total Due	\$86.39	\$86.39	\$172.78	
			0	0	Paid	\$86.39	\$86.39	\$172.78	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIVA JAMES & THERESA DALLA BELL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
20-21-400-002	06002					1,320	0		Tax Due	\$53.54	\$53.54	\$107.08	First Installment
MONTE, ELLEN	8.11188					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
PO BOX 643	0021			NE SE 7-4-380 S21 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MONTE, ELLEN
PANAMA, IL 62077-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,320	0		Total Due	\$53.54	\$53.54	\$107.08	
						0	0		Paid	\$53.54	\$53.54	\$107.08	07/21/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MONTE, ELLEN
20-21-400-003	06002					630	0		Tax Due	\$808.15	\$808.15	\$1,616.30	First Installment
JONES, MAX L	8.11188					3,085	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 733	0011			SE SE 7-4-379 S21 T07 R4		2,430	0		Pen. Due	\$0.00	\$0.00	\$0.00	JONES, MAX L
PANAMA, IL 62077-0000	40.0000					19,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,425	0		Total Due	\$808.15	\$808.15	\$1,616.30	
						0	0		Paid	\$808.15	\$808.15	\$1,616.30	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JONES, MAX L
20-22-100-301	06002					640	0		Tax Due	\$25.96	\$25.96	\$51.92	First Installment
COLT LLC	8.11188					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL EX VILLAGE OF PANAMA MINED OUT		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S22 T7 R4		640	0		Total Due	\$25.96	\$25.96	\$51.92	
						0	0		Paid	\$25.96	\$25.96	\$51.92	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-22-101-001	06002					900	0		Tax Due	\$36.51	\$36.51	\$73.02	First Installment
REVISKY, STEPHEN	8.11188			1282 LONGBRIDGE TRL		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
1282 LONGBRIDGE TRAIL	0021			WALSHVILLE, IL 62091-0000		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	REVISKY, STEPHEN
WALSHVILLE, IL 62091-0000	40.0000			NW NW 7-4-390 S22 T07 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						900	0		Total Due	\$36.51	\$36.51	\$73.02	
						0	0		Paid	\$36.51	\$36.51	\$73.02	08/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	REVISKY, STEPHEN
20-22-126-002	06002					0	0		Tax Due	\$33.26	\$33.26	\$66.52	First Installment
REVISKY, JEFF	8.11188			511 N LAUREL		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
511 N LAUREL	0030			STAUNTON, IL 62088-0000		820	0		Pen. Due	\$0.50	\$0.00	\$0.50	REVISKY, JEFF
STAUNTON, IL 62088-0000	4.6500			PT NE NW 7-4-387A S22 T07 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						820	0		Total Due	\$33.76	\$33.26	\$67.02	
						0	0		Paid	\$33.76	\$33.26	\$67.02	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	REVISKY, JEFF
20-22-126-004	06002					480	0		Tax Due	\$288.79	\$288.79	\$577.58	First Installment
MC CARIO, STEVE & KATE L	8.11188			296 FOX HUNT TRL		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
737 DONNELLSON AVE	0011			PANAMA, IL 62077-0000		2,430	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, STEVE & KATE L
Donnellson, IL 62019-	35.3500			IRREG 35.35 AC TRACT IN E 1/2 NW LYG		9,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				WNW OF PANAMA LAKE		12,620	0		Total Due	\$288.79	\$288.79	\$577.58	
				S22 T07 R4		0	0		Paid	\$288.79	\$288.79	\$577.58	07/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, STEVE & KATE L

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
20-22-151-003	06002					320	0	Tax Due	\$292.03	\$292.03	\$584.06	First Installment
MC CARIO, DONALD & CHERYL	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
BOX 832	0011			W 15 AC N 1/2 SW NW HOME ON PRIV		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, DONALD & CHERYL
PANAMA, IL 62077-0000	15.0000			TAX 7-4-392-1 S22 T07 R4		4,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,200	0	Total Due	\$292.03	\$292.03	\$584.06	
						0	0	Paid	\$292.03	\$292.03	\$584.06	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, DONALD & CHERYL
20-22-151-004	06002					90	0	Tax Due	\$29.85	\$29.85	\$59.70	First Installment
	8.11188					646	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0011			PT SW1/4 NW1/4 & PT SE1/4 NW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY & WILHELMIA ANN
	15.4500			S22 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						736	0	Total Due	\$29.85	\$29.85	\$59.70	
						0	0	Paid	\$29.85	\$29.85	\$59.70	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEGANI, LACY & WILHELMIA ANN
20-22-152-002	06002					0	0	Tax Due	\$550.39	\$550.39	\$1,100.78	First Installment
BEELER, JOSEPH	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5079 J RD	0040			PT W 1/2 NW EX 1 AC NW COR 7-4-393		3,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH
WATERLOO, IL 62298-0000	4.0000			S22 T07 R4		9,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,570	0	Total Due	\$550.39	\$550.39	\$1,100.78	
						0	0	Paid	\$550.39	\$550.39	\$1,100.78	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH
20-22-152-004	06002					0	0	Tax Due	\$127.36	\$127.36	\$254.72	First Installment
WILKINSON, CHARLES & LYNN	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1745 LONGBRIDGE TRL	0030			E 1/2 W 1/2 E 1/2 S 1/2 SW NW 7-4-396		3,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
Walshville, IL 62091-	2.5000			S22 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,140	0	Total Due	\$127.36	\$127.36	\$254.72	
						0	0	Paid	\$127.36	\$127.36	\$254.72	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
20-22-152-005	06004					0	0	Tax Due	\$3,252.62	\$3,252.62	\$6,505.24	First Installment
WILKINSON, CHARLES & LYNN	8.65403			1745 LONGBRIDGE TRL		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
Walshville, IL 62091-	0040			E 1/2 E 1/2 S 1/2 SW NW LANDS CORP		4,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
1745 LONGBRIDGE TRL	5.0000			LIMITS PANAMA 7-4-397 S22 T07 R4		76,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Walshville, IL 62091-						80,670	0	Total Due	\$3,252.62	\$3,252.62	\$6,505.24	
						0	0	Paid	\$3,252.62	\$3,252.62	\$6,505.24	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
20-22-152-006	06002					0	0	Tax Due	\$98.56	\$98.56	\$197.12	First Installment
LENTZ, TERRY & PATRICIA	8.11188					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1676 LONGBRIDGE TRAIL	0030			N 330 FT E 132 FT W 152 FT S 1/2 SW NW		2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LENTZ, TERRY & PATRICIA
WALSHVILLE, IL 62091-0000	1.0000			7-4-392 INC 398 S22 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,430	0	Total Due	\$98.56	\$98.56	\$197.12	
						0	0	Paid	\$98.56	\$98.56	\$197.12	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LENTZ, TERRY & PATRICIA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-176-001	06004	735 NORTH AVE	0	0	Tax Due	\$223.97	\$223.97	\$447.94	First Installment
DEGANI, LACY & WILHELMINA ANN	8.65403	PANAMA, IL 62077-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
735 NORTH AVE	0040	PT W PT S 1/2 SE NW LANDS CORP	3,140	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	2.5000	LIMITS PANAMA 7-4-401 S22 T07 R4	16,910	5,374	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			20,050	0	Total Due	\$223.97	\$223.97	\$447.94	08/04/2009
			0	0	Paid	\$223.97	\$223.97	\$447.94	DEGANI, LACY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-176-004	06004		0	0	Tax Due	\$120.29	\$120.29	\$240.58	First Installment
NOTTER, NOAH J	8.65403		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
703 NORTH AVE	0040	PT W PT S 1/2 SE NW LANDS CORP	2,430	0	Pen. Due	\$1.80	\$1.80	\$3.60	NOTTER, NOAH J
PANAMA, IL 62077-0000	0.5000	LIMITS PANAMA 7-4-404 S22 T07 R4	5,850	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,280	0	Total Due	\$122.09	\$132.09	\$254.18	09/30/2009
			0	0	Paid	\$122.09	\$132.09	\$254.18	NOTTER, NOAH J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-176-005	06004	735 NORTH AVE	0	0	Tax Due	\$29.86	\$29.86	\$59.72	First Installment
DEGANI, LACY	8.65403	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
735 NORTH AVE	0030	PT W PT S 1/2 SE NW LANDS CORP	690	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	1.2500	LIMITS PANAMA 7-4-402A S22 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			690	0	Total Due	\$29.86	\$29.86	\$59.72	08/04/2009
			0	0	Paid	\$29.86	\$29.86	\$59.72	DEGANI, LACY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-176-006	06004		0	0	Tax Due	\$426.65	\$426.65	\$853.30	First Installment
CASEY, MELVIN RANDALL	8.65403		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
BOX 54	0040	PT W PT S 1/2 SE NW LANDS CORP	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, MELVIN RANDALL
PANAMA, IL 62077-0000	0.7500	LIMITS PANAMA 7-4-402 & 402A-1 S22 T07 R4	13,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,360	0	Total Due	\$426.65	\$426.65	\$853.30	09/08/2009
			0	0	Paid	\$426.65	\$426.65	\$853.30	CASEY, MELVIN RANDALL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-177-005	06004	735 NORTH AVE	0	0	Tax Due	\$63.18	\$63.18	\$126.36	First Installment
DEGANI, LACY	8.65403	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
735 NORTH AVE	0030	PT S 1/2 S 1/2 W PT SE NW LANDS CORP	1,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	2.0000	LIMITS PANAMA 7-4-406 S22 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			1,460	0	Total Due	\$63.18	\$63.18	\$126.36	08/04/2009
			0	0	Paid	\$63.18	\$63.18	\$126.36	DEGANI, LACY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-177-006	06004	702 NORTH AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TIPSWORD, M D & R COTRUSTEES	8.65403	PANAMA, IL 62077-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
702 NORTH AVE	0040	PT SE NW BEG 350' E SW COR SE NW 83'	2,430	2,790	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 667	0.2400	X 123.75' LANDS CORP LIMITS PANAMA	5,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000		7-4-408 S22 T07 R4	8,290	0	Total Due	\$0.00	\$0.00	\$0.00	08/04/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	DEGANI, LACY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-22-177-007	06002			302 BRUSH		0	0	0	Tax Due	\$27.99	\$27.99	\$55.98	First Installment
ADKISSON, MARY	8.11188			PANAMA, IL 62077-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
302 BRUSH	0030			PT S PT S 1/2 SE NW 7-4-407 S22 T07 R4		690	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADKISSON, MARY
PO BOX 653	1.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						690	0	0	Total Due	\$27.99	\$27.99	\$55.98	
						0	0	0	Paid	\$27.99	\$27.99	\$55.98	08/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ADKISSON, MARY
20-22-177-010	06004			735 NORTH AVE		0	0	0	Tax Due	\$41.97	\$41.97	\$83.94	First Installment
DEGANI, LACY & WILHELMIA ANN	8.65403			PANAMA, IL 62077-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
735 NORTH AVE	0030			N 365' W 540' E 990' SE 1/4 NW 1/4 LANDS		970	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	4.5500			CORP LIMITS PANAMA 7-4-405 S22 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						970	0	0	Total Due	\$41.97	\$41.97	\$83.94	
						0	0	0	Paid	\$41.97	\$41.97	\$83.94	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DEGANI, LACY
20-22-177-011	06004					0	0	0	Tax Due	\$184.03	\$184.03	\$368.06	First Installment
WILLMAN, ROGER & CINDY	8.65403					0	4,107	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 26	0040			PT SE 1/4 NW 1/4 COM SE COR NW 1/4 N		2,990	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLMAN, ROGER & CINDY
PANAMA, IL 62077-0000	2.2500			183' TO BEG W 990' N 112.5' E 540' S 30' E		5,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				450' S 82.5' TO POB LANDS CORP LIMITS		8,360	0	0	Total Due	\$184.03	\$184.03	\$368.06	
				PANAMA 7-4-405A & 405-1 S22 T07 R4		0	0	0	Paid	\$184.03	\$184.03	\$368.06	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILLMAN, ROGER & CINDY
20-22-177-012	06002					80	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLEMAN, ROBERT & DARLA	8.11188					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 607	0021			28.20 AC TR LYG PT E 1/2 SE SW & PT SE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PANAMA, IL 62077-0000	28.2000			SE NE SW & PT SE NW & PT NE NW		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-4-389 & 403 418 & 425 S22 T07 R4		80	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-200-002	06002					870	0	0	Tax Due	\$35.29	\$35.29	\$70.58	First Installment
COLEMAN, ROBERT & DARLA	8.11188					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 607	0021			S 3/4 N 1/2 NE 7-4-382 S22 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	60.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						870	0	0	Total Due	\$35.29	\$35.29	\$70.58	
						0	0	0	Paid	\$35.29	\$35.29	\$70.58	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
20-22-200-005	06002					410	0	0	Tax Due	\$16.63	\$16.63	\$33.26	First Installment
COLEMAN, ROBERT & DARLA	8.11188					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 607	0021			SE NE 7-4-385 S22 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	0	Total Due	\$16.63	\$16.63	\$33.26	
						0	0	0	Paid	\$16.63	\$16.63	\$33.26	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-22-200-006 COLEMAN, ROBERT & DARLA 9201 DONNELLSON AVE PO BOX 607 PANAMA, IL 62077-0000	06002 8.11188 0011	9201 DONNELLSON AVE PANAMA, IL 62077-0000 SW NE 7-4-383 INC 384 S22 T07 R4	180 203 2,430 15,230 18,043 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.74 \$0.00 \$0.00 \$0.00 \$508.74 \$508.74 \$0.00	\$508.74 \$0.00 \$0.00 \$0.00 \$508.74 \$508.74 \$0.00	\$1,017.48 \$0.00 \$0.00 \$0.00 \$1,017.48 \$1,017.48 \$0.00	First Installment 08/04/2009 COLEMAN, ROBERT & DARLA Second Installment 08/04/2009 COLEMAN, ROBERT & DARLA
20-22-301-002 REVISKY, KATHERINE 2777 N 41ST RD SHERIDAN, IL 60551-0000	06002 8.11188 0030	2777 N 41ST RD SHERIDAN, IL 60551-0000 NE NW SW 7-4-423 S22 T07 R4	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.91 \$0.00 \$0.00 \$0.00 \$94.91 \$94.91 \$0.00	\$94.91 \$0.00 \$0.00 \$0.00 \$94.91 \$94.91 \$0.00	\$189.82 \$0.00 \$0.00 \$0.00 \$189.82 \$189.82 \$0.00	First Installment 07/16/2009 REVISKY, KATHERINE Second Installment 07/16/2009 REVISKY, KATHERINE
20-22-301-004 REVISKY, KATHERINE 2777 N 41ST RD SHERIDAN, IL 60551-0000	06002 8.11188 0021	2777 N 41ST RD SHERIDAN, IL 60551-0000 PT SE NW SW 7-4-422 S22 T07 RB	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-301-005 JONES, MAX L PO BOX 733 PANAMA, IL 62077-0000	06002 8.11188 0021	13 AC TR LYG W1/2 SW1/4 7-4-419 & 420 S22 T07 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-301-006 MONTE, ELLEN PO BOX 643 PANAMA, IL 62077-0000	06002 8.11188 0021	17.80 AC TR LYG PT S1/2 SW1/4 NW1/4 & PT NW1/4 NW1/4 SW1/4 7-4-394 & 395 393-1 & 421 S22 T07 R4	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	First Installment 07/21/2009 MONTE, ELLEN Second Installment 07/21/2009 MONTE, ELLEN
20-22-302-018 EYMAN, CHARLES L 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06004 8.65403 0040	LOT 343 BLK 20 PANAMAS 1ST ADD 7-4-880 S T00 R	0 0 250 4,630 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.16 \$0.00 \$3.17 \$0.00 \$214.33 \$214.33 \$0.00	\$211.16 \$0.00 \$0.00 \$0.00 \$211.16 \$211.16 \$0.00	\$422.32 \$0.00 \$3.17 \$0.00 \$425.49 \$425.49 \$0.00	First Installment 09/10/2009 EYMAN, JOHN D Second Installment 09/10/2009 EYMAN, JOHN D

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt			
20-22-302-021	06004					0	0				
RAU, ALBERTA C/O NATIONAL BANK	8.65403					0	0				
PO BOX 310	0030			LOT 340 BLK 20 PANAMAS 1ST ADD		250	0				07/24/2009
HILLSBORO, IL 62049-0000	0.0000			7-4-877 S T00 R		0	0				BELOIT, ROBERT B III & KATHLEEN C/
						250	0				Second Installment
						0	0				07/24/2009
							0				BELOIT, ROBERT B III & KATHLEEN C/
							0				
20-22-302-025	06004					0	0				
LOSKOT, CHRISTOPHER R	8.65403					0	5,500				
114 SPRUCE ST	0040			LOT 373 & N 30 FT LOT 337 BLK 20		250	0				
Panama, IL 62077-	0.0000			PANAMAS 1ST ADD 7-4-882 1/2 INC 874 S		7,790	0				
				T00 R		8,040	0				Second Installment Sold at Tax Sale
						0	0				
							0				
20-22-302-026	06004					0	0				
RAU, ALBERTA C/O NATIONAL BANK	8.65403					0	5,500				
212 S MAIN	0040			HILLSBORO, IL 62049-0000		500	726				
PO BOX 310	0.0000			LOTS 341 & 342 BLK 20 PANAMAS 1ST		8,780	3,054				
HILLSBORO, IL 62049-0000				ADD 7-4-879 & 878 S T00 R		9,280	0				Second Installment
						0	0				
							0				
20-22-302-027	06004					0	0				
REDFEARN, GEORGE	8.65403					0	0				
PO BOX 773	0060			LOTS 338 & 339 BLK 20		500	0				07/28/2009
PANAMA, IL 62077-0000	0.0000			PANAMAS 1ST ADD		9,740	0				REDFEARN, GEORGE
						10,240	0				Second Installment
						0	0				
							0				09/08/2009
							0				REDFEARN, GEORGE
20-22-302-028	06004					0	0				
REDFEARN, DANIEL L	8.65403					0	2,011				
205 N ALLEY	0040			PANAMA, IL 62077-0000		500	0				07/29/2009
PO BOX 641	0.0000			LOTS 331 & 332 BLK 20 PANAMAS 1ST		2,290	0				REDFEARN, DANIEL L
PANAMA, IL 62077-0000				ADD 7-4-868 & 869 S T00 R		2,790	0				Second Installment
						0	0				
							0				07/29/2009
							0				REDFEARN, DANIEL L
20-22-302-029	06004					0	0				
SCHROEDEL, FRANCES B	8.65403					0	5,500				
237 NORTH ELDER	0040			PANAMA, IL 62077-0000		500	1,446				
PO BOX 871	0.0000			LOTS 324 & 325 BLK 20 PANAMAS 1ST		14,620	8,174				
PANAMA, IL 62077-0000				ADD 7-4-861 & 862 S T00 R		15,120	0				Second Installment
						0	0				
							0				

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-302-030	06004		0	0	Tax Due	\$122.46	\$122.46	\$244.92	First Installment
REVISKY, KATHERINE	8.65403		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
2777 N 41ST RD	0040	LOTS 333 THRU 336 & S 208 FT LOT 337	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	REVISKY, KATHERINE
SHERIDAN, IL 60551-0000	0.0000	BLK 20 PANAMAS 1ST ADD HOME ON PRIV TAX 7-4-870 THRU 873 & 874A S T00 R	1,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,830	0	Total Due	\$122.46	\$122.46	\$244.92	07/16/2009
			0	0	Paid	\$122.46	\$122.46	\$244.92	REVISKY, KATHERINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-302-031	06004		0	0	Tax Due	\$871.90	\$871.90	\$1,743.80	First Installment
CHESSER, TERRY N	8.65403		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
BOX 647	0040	LOTS 326 THRU 330 BLK 20 PANAMAS	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHESSER, TERRY N
PANAMA, IL 62077-0000	0.0000	1ST ADD 7-4-863 THRU 867 S T00 R	24,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,650	0	Total Due	\$871.90	\$871.90	\$1,743.80	09/10/2009
			0	0	Paid	\$871.90	\$871.90	\$1,743.80	CHESSER, TERRY N
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-302-032	06004	413 NORTH AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DIXON, CHARLES	8.65403	PANAMA, IL 62077-0000	0	4,466	Drainage Due	\$0.00	\$0.00	\$0.00	
413 NORTH AVE	0040	LOTS 344 & 345 BLK 20 PANAMAS 1ST	500	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 821	0.0000	ADD 7-4-882 & 881 S T00 R	6,830	2,864	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			7,330	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-326-001	06004		0	0	Tax Due	\$17.31	\$17.31	\$34.62	First Installment
NOTTER, NOAH J	8.65403		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
827 E OLIVE	0030	N PT W PT NE SW LANDS CORP LIMITS	400	0	Pen. Due	\$0.26	\$0.26	\$0.52	NOTTER, NOAH J
STAUNTON, IL 62088-0000	0.5000	PANAMA 7-4-411 S22 T07 R4	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			400	0	Total Due	\$17.57	\$27.57	\$45.14	09/30/2009
			0	0	Paid	\$17.57	\$27.57	\$45.14	NOTTER, NOAH J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-326-004	06004		0	0	Tax Due	\$17.31	\$17.31	\$34.62	First Installment
ROYER, DARWIN L	8.65403		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BOX 873	0030	N 850 FT N 182 FT W 1/2 NW LANDS	400	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROYER, DARWIN L
PANAMA, IL 62077-0000	0.3800	CORP LIMITS PANAMA 7-4-427 S22 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0	Total Due	\$17.31	\$17.31	\$34.62	09/10/2009
			0	0	Paid	\$17.31	\$17.31	\$34.62	ROYER, DARWIN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-326-011	06004	NORTH AVE	0	0	Tax Due	\$59.72	\$59.72	\$119.44	First Installment
HAWLEY, MARTHA J	8.65403	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
809 SMITH LANE	0040	PT NE SW LANDS CORP LIMITS PANAMA	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAWLEY, MARTHA J
HILLSBORO, IL 62049-0000	0.3800	7-4-409 S22 T07 R4	230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,380	0	Total Due	\$59.72	\$59.72	\$119.44	08/04/2009
			0	0	Paid	\$59.72	\$59.72	\$119.44	HAWLEY, MARTHA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid	
20-22-326-018	06004			ROYER, DARWIN L		0	0		\$1,130.22	\$1,130.22	\$2,260.44	First Installment
ROYER, DARWIN L	8.65403			BOX 873		0	5,500		\$0.00	\$0.00	\$0.00	08/10/2009
BOX 873	0040			PANAMA, IL 62077-0000	PT E1/2 SW LANDS CORP LIMITS	2,430	0		\$0.00	\$0.00	\$0.00	ROYER, DARWIN L
PANAMA, IL 62077-0000	1.3300				PANAMA 7-4-410 & 411-1 S22 T07 R4	29,190	0		\$0.00	\$0.00	\$0.00	Second Installment
						31,620	0		\$1,130.22	\$1,130.22	\$2,260.44	09/10/2009
						0	0		\$1,130.22	\$1,130.22	\$2,260.44	ROYER, DARWIN L
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-326-020	06004			MALISIA, BETTY J		0	0		\$244.13	\$244.13	\$488.26	First Installment
MALISIA, BETTY J	8.65403			503 NORTH AVE		0	5,500		\$0.00	\$0.00	\$0.00	08/10/2009
503 NORTH AVE	0040			P O BOX 856	1.97 AC TR LYG W1/2 NE1/4 SW1/4	3,080	4,000		\$0.00	\$0.00	\$0.00	MALISIA, BETTY J
P O BOX 856	1.9700			Panama, IL 62077-	7-4-415 & 414 S22 T07 R4	19,580	7,518		\$0.00	\$0.00	\$0.00	Second Installment
Panama, IL 62077-						22,660	0		\$244.13	\$244.13	\$488.26	09/08/2009
						0	0		\$244.13	\$244.13	\$488.26	MALISIA, BETTY J
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-326-021	06004			MALISIA, BETTY J		0	0		\$16.01	\$16.01	\$32.02	First Installment
MALISIA, BETTY J	8.65403			503 NORTH AVE		0	0		\$0.00	\$0.00	\$0.00	08/10/2009
503 NORTH AVE	0030			PANAMA, IL 62077-0000	PT NE1/4 SW1/4 BEG NE COR LT 315	370	0		\$0.00	\$0.00	\$0.00	MALISIA, BETTY J
PANAMA, IL 62077-0000	0.0000				PANAMAS 1ST ADD N16' W170' TO POB	0	0		\$0.00	\$0.00	\$0.00	Second Installment
					N50' W130' S50' E130' TO POB	370	0		\$16.01	\$16.01	\$32.02	09/10/2009
						0	0		\$16.01	\$16.01	\$32.02	HART, PEGGY
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-326-022	06004			HART, PEGGY		0	0		\$99.26	\$99.26	\$198.52	First Installment
HART, PEGGY	8.65403			P O BOX 824		0	2,116		\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 824	0040			Panama, IL 62077-	PT NEW1/4 SW1/4 BEG NE COR LT 315	490	0		\$0.00	\$0.00	\$0.00	MALISIA, BETTY J
Panama, IL 62077-	0.0000				PANAMAS 1ST ADD N16' TO POB N50'	3,920	0		\$0.00	\$0.00	\$0.00	Second Installment
					W170' S50' E TO POB	4,410	0		\$99.26	\$99.26	\$198.52	09/10/2009
						0	0		\$99.26	\$99.26	\$198.52	HART, PEGGY
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-327-001	06004			HANCOCK, JOHN		0	0		\$122.02	\$122.02	\$244.04	First Installment
HANCOCK, JOHN	8.65403			620 NORTH AVE		0	0		\$0.00	\$0.00	\$0.00	08/14/2009
620 NORTH AVE	0040			PO BOX 603	LOT 439 BLK 36 PANAMA NORTH ADD	400	0		\$1.83	\$0.00	\$1.83	HANCOCK, JOHN
PO BOX 603	0.0000			PANAMA, IL 62077-0000	7-4-992 S T00 R	2,420	0		\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						2,820	0		\$123.85	\$122.02	\$245.87	08/14/2009
						0	0		\$123.85	\$122.02	\$245.87	HANCOCK, JOHN
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-327-002	06004			HANCOCK, JOHN		0	0		\$10.82	\$10.82	\$21.64	First Installment
HANCOCK, JOHN	8.65403			620 NORTH AVE		0	0		\$0.00	\$0.00	\$0.00	08/14/2009
620 NORTH AVE	0030			PO BOX 603	LOT 440 BLK 36 PANAMA NORTH ADD	250	0		\$0.16	\$0.00	\$0.16	HANCOCK, JOHN
PO BOX 603	0.0000			PANAMA, IL 62077-0000	7-4-993 S T00 R	0	0		\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						250	0		\$10.98	\$10.82	\$21.80	08/14/2009
						0	0		\$10.98	\$10.82	\$21.80	HANCOCK, JOHN
									Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
20-22-327-003	06004	612 NORTH AVE	0	0	\$88.06	\$88.06	\$88.06	\$176.12	First Installment
REYNOLDS, THOMAS LEE C/O NATIONAL BANK	8.65403	PANAMA, IL 62077-0000	0	5,195	\$0.00	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0040	LOTS 441 BLK 36 PANAMA NORTH ADD	400	0	\$0.00	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000	7-4-994 S T00 R	6,830	0	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049			7,230	0	\$88.06	\$88.06	\$88.06	\$176.12	08/10/2009
			0	0	\$88.06	\$88.06	\$88.06	\$176.12	NATIONAL BANK
					Unpaid	\$0.00	\$0.00	\$0.00	
20-22-327-004	06004	606 NORTH AVE	0	0	\$194.29	\$194.29	\$194.29	\$388.58	First Installment
MARTIN, ROBERT WILLIAM & MICHAEL LE	8.65403	PANAMA, IL 62077-0000	0	5,500	\$0.00	\$0.00	\$0.00	\$0.00	07/14/2009
MARTIN	0040	LOT 442 BLK 36 PANAMA NORTH ADD	250	0	\$0.00	\$0.00	\$0.00	\$0.00	MARTIN, ROBERT WILLIAM & MICHAEL
606 NORTH AVE	0.0000	7-4-995 S T00 R	9,740	0	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			9,990	0	\$194.29	\$194.29	\$194.29	\$388.58	07/14/2009
			0	0	\$194.29	\$194.29	\$194.29	\$388.58	MARTIN, ROBERT WILLIAM & MICHAEL
					Unpaid	\$0.00	\$0.00	\$0.00	
20-22-327-005	06004	604 N AVE	0	8,020	\$764.59	\$764.59	\$764.59	\$1,529.18	First Installment
VERES, ROBERT	8.65403	PANAMA, IL 62077-0000	0	5,500	\$0.00	\$0.00	\$0.00	\$0.00	08/05/2009
604 N AVE	0040	LOT 443 BLK 36 PANAMA NORTH ADD	250	0	\$0.00	\$0.00	\$0.00	\$0.00	VERES, ROBERT
PO BOX 893	0.0000	7-4-996 S T00 R	30,940	0	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			31,190	0	\$764.59	\$764.59	\$764.59	\$1,529.18	09/02/2009
			0	0	\$764.59	\$764.59	\$764.59	\$1,529.18	VERES, ROBERT
					Unpaid	\$0.00	\$0.00	\$0.00	
20-22-327-009	06004		0	0	\$17.31	\$17.31	\$17.31	\$34.62	First Installment
MALISIA, MICHAEL & TAMMY	8.65403		0	0	\$0.00	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 1	0030	LOT 431 BLK 36 PANAMA NORTH ADD	400	0	\$0.00	\$0.00	\$0.00	\$0.00	MALISIA, MICHAEL & TAMMY
PANAMA, IL 62077-0000	0.0000	7-4-989 S T00 R	0	0	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
			400	0	\$17.31	\$17.31	\$17.31	\$34.62	08/06/2009
			0	0	\$17.31	\$17.31	\$17.31	\$34.62	MALISIA, MICHAEL & TAMMY
					Unpaid	\$0.00	\$0.00	\$0.00	
20-22-327-012	06004	403 BRUSH ST	0	0	\$63.22	\$63.22	\$63.22	\$126.44	First Installment
MALISIA, MICHAEL A	8.65403	PANAMA, IL 62077-0000	0	2,749	\$0.00	\$0.00	\$0.00	\$0.00	08/06/2009
403 BRUSH ST	0040	LOTS 429 & 430 BLK 36 PANAMA NORTH	500	0	\$0.00	\$0.00	\$0.00	\$0.00	MALISIA, MICHAEL & TAMMY
PANAMA, IL 62077-0000	0.0000	ADD 7-4-987 & 988 S T00 R	3,710	0	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
			4,210	0	\$63.22	\$63.22	\$63.22	\$126.44	08/06/2009
			0	0	\$63.22	\$63.22	\$63.22	\$126.44	MALISIA, MICHAEL & TAMMY
					Unpaid	\$0.00	\$0.00	\$0.00	
20-22-327-013	06004		0	0	\$848.96	\$848.96	\$848.96	\$1,697.92	First Installment
MALISIA, MICHAEL & TAMMY	8.65403		0	5,500	\$0.00	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 1	0040	LOTS 432 & 433 BLK 36 NORTH ADD	500	0	\$0.00	\$0.00	\$0.00	\$0.00	MALISIA, MICHAEL & TAMMY
PANAMA, IL 62077-0000	0.0000	7-4-990 & 991 S T00 R	24,620	0	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
			25,120	0	\$848.96	\$848.96	\$848.96	\$1,697.92	08/06/2009
			0	0	\$848.96	\$848.96	\$848.96	\$1,697.92	MALISIA, MICHAEL & TAMMY
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-328-012 ADKISSON, MARY PO BOX 653 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	8.65403	LOTS 595 & 582 THRU 585 & 592 THRU 594 BLK 37 PANAMA NORTH ADD	0 0 2,020 8,470 10,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.91 \$0.00 \$6.81 \$0.00 \$453.91 \$453.91 \$0.00	\$453.91 \$0.00 \$6.81 \$43.00 \$503.72 \$503.72 \$0.00	\$907.82 \$0.00 \$6.81 \$43.00 \$957.63 \$957.63 \$0.00	First Installment 08/10/2009 ADKISSON, MARY Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E
20-22-328-013 ADKISSON, MARY PO BOX 653 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	8.65403	LOTS 596 & 586 BLK 37 PANAMA NORTH ADD	0 0 500 16,480 16,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.74 \$0.00 \$0.00 \$0.00 \$496.74 \$496.74 \$0.00	\$496.74 \$0.00 \$0.00 \$0.00 \$496.74 \$496.74 \$0.00	\$993.48 \$0.00 \$0.00 \$0.00 \$993.48 \$993.48 \$0.00	First Installment 08/10/2009 ADKISSON, MARY Second Installment 08/10/2009 ADKISSON, MARY
20-22-329-007 CLOTFELTER, FRANCES C/O LEO HOLLO 106 E WHISTLERS BEND CIR THE WOODLANDS, TX 77384-	06004 8.65403 0040 0.0000	8.65403	LOT 572 THRU 574 AND N 1/2 575 BLK 38 NORTH ADD 7-4-1012 THRU 1015 S T00 R	0 0 870 17,740 18,610 0	0 5,500 4,000 7,277 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.32 \$0.00 \$0.00 \$0.00 \$79.32 \$79.32 \$0.00	\$79.32 \$0.00 \$0.00 \$0.00 \$79.32 \$79.32 \$0.00	\$158.64 \$0.00 \$0.00 \$0.00 \$158.64 \$158.64 \$0.00	First Installment 07/31/2009 RAU, DARRELL K & CATHY L Second Installment 09/11/2009 RAU, DARRELL K & CATHY L
20-22-329-008 RAU, DARRELL K & CATHY L 302 HAMILTON ST P O BOX 622 Panama, IL 62077-	06004 8.65403 0040 0.0000	8.65403	209 HAMILTON PANAMA, IL 62077-0000 LOT 576 & S 1/2 LOT 575 BLK 38 NORTH ADD 7-4-1017 & 1016 S T00 R	0 0 370 8,300 8,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.17 \$0.00 \$0.00 \$0.00 \$137.17 \$137.17 \$0.00	\$137.17 \$0.00 \$0.00 \$0.00 \$137.17 \$137.17 \$0.00	\$274.34 \$0.00 \$0.00 \$0.00 \$274.34 \$274.34 \$0.00	First Installment 07/31/2009 RAU, DARRELL K & CATHY L Second Installment 09/11/2009 RAU, DARRELL K & CATHY L
20-22-330-010 MARAK, ROGER & DELENE 200 W KING ST Sorento, IL 62086-	06004 8.65403 0040 0.0000	8.65403	LOT 438 BLK 29 PANAMA NORTH ADD 7-4-981 S T00 R	0 0 250 10,700 10,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.82 \$0.00 \$0.00 \$0.00 \$235.82 \$235.82 \$0.00	\$235.82 \$0.00 \$0.00 \$0.00 \$235.82 \$235.82 \$0.00	\$471.64 \$0.00 \$0.00 \$0.00 \$471.64 \$471.64 \$0.00	First Installment 08/03/2009 MARAK, ROGER & DELENE Second Installment 09/10/2009 MARAK, ROGER & DELENE
20-22-330-011 PHILLIPS, SHARON PO BOX 822 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	8.65403	LOTS 436 & 437 BLK 29 PANAMA NORTH ADD 7-4-980 & 979 S T00 R	0 0 500 8,780 9,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.56 \$0.00 \$0.00 \$0.00 \$163.56 \$163.56 \$0.00	\$163.56 \$0.00 \$0.00 \$0.00 \$163.56 \$163.56 \$0.00	\$327.12 \$0.00 \$0.00 \$0.00 \$327.12 \$327.12 \$0.00	First Installment 07/22/2009 PHILLIPS, SHARON Second Installment 08/21/2009 PHILLIPS, SHARON

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
20-22-330-012	06004	223 BRUSH	0	0	0	Tax Due	\$522.71	\$522.71	\$1,045.42	First Installment
BENSON, ROBERT J C/O SCIL MORTGAGE	8.65403	Panama, IL 62077	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 9039	0040	LOTS 434 & 435 BLK 29 PANAMA NORTH	500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
Alton, IL 62002-	0.0000	ADD 7-4-977 & 978 S T00 R	17,080	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,580	0	0	Total Due	\$522.71	\$522.71	\$1,045.42	09/10/2009
			0	0	0	Paid	\$522.71	\$522.71	\$1,045.42	SCIL MORTGAGE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-330-013	06004		0	0	0	Tax Due	\$64.56	\$64.56	\$129.12	First Installment
VOHLKEN, KAREN M	8.65403		0	3,888	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 834	0040	LOTS 447 & 448 BLK 29 PANAMA NORTH	500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOHLKEN, KAREN
PANAMA, IL 62077-0000	0.0000	ADD 7-4-985 & 986 S T00 R	4,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,380	0	0	Total Due	\$64.56	\$64.56	\$129.12	08/03/2009
			0	0	0	Paid	\$64.56	\$64.56	\$129.12	VOHLKEN, KAREN
					0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-330-014	06004	518 NORTH AVE	0	0	0	Tax Due	\$64.04	\$64.04	\$128.08	First Installment
CARVER, BEULAH	8.65403	PANAMA, IL 62077-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
518 NORTH AVE	0040	LOTS 444 THRU 446 BLK 29 PANAMA	760	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARVER, BEULAH
PO BOX 693	0.0000	NORTH ADD 7-4-983 982 & 984 S T00 R	10,220	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			10,980	0	0	Total Due	\$64.04	\$64.04	\$128.08	08/06/2009
			0	0	0	Paid	\$64.04	\$64.04	\$128.08	CARVER, BEULAH
					0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-331-001	06004	222 BRUSH ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GAD, JAMES & MARLENE	8.65403	PANAMA, IL 62077-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
222 BRUSH ST	0040	LOT 597 BLK 28 PANAMA NORTH ADD	250	585	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAD, JAMES & MARLENE
PO BOX 854	0.0000	7-4-972 S T00 R	9,740	3,905	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			9,990	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/06/2009
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	GAD, JAMES & MARLENE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-331-002	06004	222 BRUSH ST	0	0	0	Tax Due	\$74.43	\$74.43	\$148.86	First Installment
GAD, JAMES & MARLENE	8.65403	PANAMA, IL 62077-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
222 BRUSH ST	0040	LOT 598 EX S 5 FT BLK 28 PANAMA	250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAD, JAMES & MARLENE
PO BOX 854	0.0000	NORTH ADD 7-4-973 S T00 R	1,470	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			1,720	0	0	Total Due	\$74.43	\$74.43	\$148.86	08/06/2009
			0	0	0	Paid	\$74.43	\$74.43	\$148.86	GAD, JAMES & MARLENE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-331-003	06004	212 BRUSH ST	0	0	0	Tax Due	\$18.35	\$18.35	\$36.70	First Installment
REEVES, DORIS	8.65403	PANAMA, IL 62077-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
212 BRUSH ST	0040	LOT 599 & S 5 FT LOT 598 BLK 28	250	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, DORIS
PO BOX 624	0.0000	PANAMA NORTH ADD 7-4-974 S T00 R	16,050	6,376	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			16,300	0	0	Total Due	\$18.35	\$18.35	\$36.70	07/06/2009
			0	0	0	Paid	\$18.35	\$18.35	\$36.70	REEVES, DORIS
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-331-010 EYMAN, CHARLES 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06004 8.65403 0040 0.0000	LOT 591 BLK 28 PANAMA NORTH ADD 7-4-971 S T00 R	0 0 250 7,710 7,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.43 \$0.00 \$5.17 \$0.00 \$349.60 \$349.60 \$0.00	\$344.43 \$0.00 \$0.00 \$0.00 \$344.43 \$344.43 \$0.00	\$688.86 \$0.00 \$5.17 \$0.00 \$694.03 \$694.03 \$0.00	First Installment 09/10/2009 EYMAN, JOHN D Second Installment 09/10/2009 EYMAN, JOHN D
20-22-331-011 MCCARIO, PAUL 1355 IRON GATE TRL Greenville, IL 62246-	06004 8.65403 0040 0.0000	LOTS 587 & 588 BLK 28 PANAMA NORTH ADD 7-4-967 & 968 S T00 R	0 0 500 12,200 12,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.53 \$0.00 \$0.00 \$0.00 \$549.53 \$549.53 \$0.00	\$549.53 \$0.00 \$0.00 \$0.00 \$549.53 \$549.53 \$0.00	\$1,099.06 \$0.00 \$0.00 \$0.00 \$1,099.06 \$1,099.06 \$0.00	First Installment 08/11/2009 MCCARIO, PAUL Second Installment 09/10/2009 MCCARIO, PAUL
20-22-331-012 ZOBRIST, TERRY II 209 HAMILTON PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	209 HAMILTON PANAMA, IL 62077-0000 LOTS 589 & 590 BLK 28 PANAMA NORTH ADD 7-4-970 & 969 S T00 R	0 0 500 5,370 5,870 0	0 4,242 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.45 \$0.00 \$0.00 \$0.00 \$70.45 \$70.45 \$0.00	\$70.45 \$0.00 \$0.00 \$0.00 \$70.45 \$70.45 \$0.00	\$140.90 \$0.00 \$0.00 \$0.00 \$140.90 \$140.90 \$0.00	First Installment 08/20/2009 ZOBRIST, TERRY II Second Installment 08/20/2009 ZOBRIST, TERRY II
20-22-331-013 VAN OSTRAN, RYAN C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	06004 8.65403 0040 0.0000	206 BRUSH ST PANAMA, IL 62077-0000 LOTS 600 & 601 BLK 28 PANAMA NORTH ADD 7-4-975 & 976 S T00 R	0 0 500 20,060 20,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.65 \$0.00 \$0.00 \$0.00 \$651.65 \$651.65 \$0.00	\$651.65 \$0.00 \$0.00 \$0.00 \$651.65 \$651.65 \$0.00	\$1,303.30 \$0.00 \$0.00 \$0.00 \$1,303.30 \$1,303.30 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
20-22-332-003 KUNKEL, BRETT PO BOX 219 SORENTO, IL 62086	06004 8.65403 0040 0.0000	212 HAMILTON ST PANAMA, IL 62077-0000 LOT 579 BLK 27 PANAMA NORTH ADD 7-4-964 S T00 R	0 0 250 5,075 5,325 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.42 \$0.00 \$0.00 \$0.00 \$230.42 \$230.42 \$0.00	\$230.42 \$0.00 \$0.00 \$0.00 \$230.42 \$230.42 \$0.00	\$460.84 \$0.00 \$0.00 \$0.00 \$460.84 \$460.84 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
20-22-332-004 MC GILL, DARRELL P O BOX 731 Panama, IL 62077-	06004 8.65403 0040 0.0000	LOT 580 BLK 27 PANAMA NORTH ADD 7-4-965 S T00 R	0 0 250 4,880 5,130 0	0 3,706 751 673 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-333-018 REVISKY, KATHERINE 2777 N 41ST RD SHERIDAN, IL 60551-0000	06004 8.65403 0030 0.0000	2777 N 41ST RD SHERIDAN, IL 60551-0000 LOTS 316 THRU 320 & PT LOT 321 BLK 21 PANAMAS 1ST ADD 7-4-888 THRU 893 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.92 \$0.00 \$0.00 \$0.00 \$35.92 \$35.92 \$0.00	\$35.92 \$0.00 \$0.00 \$0.00 \$35.92 \$35.92 \$0.00	\$71.84 \$0.00 \$0.00 \$0.00 \$71.84 \$71.84 \$0.00	First Installment 07/16/2009 REVISKY, KATHERINE Second Installment 07/16/2009 REVISKY, KATHERINE
20-22-334-001 MOLLETT, M DUANE & SHARON R PO BOX 707 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 307 BLK 22 PANAMAS 1ST ADD 7-4-909 S T00 R	0 0 400 11,470 11,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.63 \$0.00 \$4.13 \$0.00 \$279.76 \$279.76 \$0.00	\$275.63 \$0.00 \$0.00 \$0.00 \$275.63 \$275.63 \$0.00	\$551.26 \$0.00 \$4.13 \$0.00 \$555.39 \$555.39 \$0.00	First Installment 08/28/2009 MOLLETT, M DUANE & SHARON R Second Installment 08/28/2009 MOLLETT, M DUANE & SHARON R
20-22-334-003 MOLLETT, MELVIN D & SHARON R S P O BOX 707 Panama, IL 62077-	06004 8.65403 0030 0.0000	LOT 306 BLK 22 PANAMAS 1ST ADD 7-4-908 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$34.62 \$0.00 \$0.00 \$0.00 \$34.62 \$34.62 \$0.00	First Installment 08/28/2009 MOLLETT, MELVIN D & SHARON R S Second Installment 08/28/2009 MOLLETT, MELVIN D & SHARON R S
20-22-334-004 SPAETH, JUDY A PO BOX 734 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 305 BLK 22 PANAMAS 1ST ADD 7-4-907 S T00 R	0 0 250 9,910 10,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.64 \$0.00 \$3.02 \$0.00 \$204.66 \$204.66 \$0.00	\$201.64 \$0.00 \$0.00 \$0.00 \$201.64 \$201.64 \$0.00	\$403.28 \$0.00 \$3.02 \$0.00 \$406.30 \$406.30 \$0.00	First Installment 08/14/2009 SPAETH, JUDY A Second Installment 08/14/2009 SPAETH, JUDY A
20-22-334-005 MC CARIO, NAOMI MAE PO BOX 816 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 304 BLK 22 PANAMAS 1ST ADD 7-4-906 S T00 R	0 0 250 6,830 7,080 0	0 5,113 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.11 \$0.00 \$0.00 \$0.00 \$85.11 \$85.11 \$0.00	\$85.11 \$0.00 \$0.00 \$0.00 \$85.11 \$85.11 \$0.00	\$170.22 \$0.00 \$0.00 \$0.00 \$170.22 \$170.22 \$0.00	First Installment 08/04/2009 MC CARIO, NAOMI MAE Second Installment 08/04/2009 MC CARIO, NAOMI MAE
20-22-334-006 JACKSON, WILLIAM & BARBARA BOX 676 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 295 BLK 22 PANAMAS 1ST ADD HOME ON PRIV TAX 7-4-897 S T00 R	0 0 250 4,920 5,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.71 \$0.00 \$0.00 \$0.00 \$223.71 \$223.71 \$0.00	\$223.71 \$0.00 \$0.00 \$0.00 \$223.71 \$223.71 \$0.00	\$447.42 \$0.00 \$0.00 \$0.00 \$447.42 \$447.42 \$0.00	First Installment 08/06/2009 JACKSON, WILLIAM & BARBARA Second Installment 09/08/2009 JACKSON, WILLIAM & BARBARA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.							Land	Sr Citizen	First		Second
20-22-334-019	06004	124 OAK ST	0	0							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
INGLES, SHIRLEY	8.65403	PANAMA, IL 62077-0000	0	5,500							Drainage Due	\$0.00	\$0.00	\$0.00	
124 OAK ST	0040	LOTS 308 THRU 311 BLK 22 PANAMAS	1,010	3,542							Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 752	0.0000	1ST ADD 7-4-914 & 910 THRU 913 S T00 R	10,370	2,338							Cost Due	\$0.00	\$0.00	\$0.00	
PANAMA, IL 62077-0000			11,380	0							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0							Paid	\$0.00	\$0.00	\$0.00	
				0							Unpaid	\$0.00	\$0.00	\$0.00	
20-22-334-020	06004		0	0							Tax Due	\$21.64	\$21.64	\$43.28	First Installment
SMITH, SAM H	8.65403		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
PO BOX 765	0030	LOTS 302 & 303 BLK 22 PANAMAS 1ST	500	0							Pen. Due	\$0.32	\$0.00	\$0.32	SMITH, SAMUEL H
PANAMA, IL 62077-0000	0.0000	ADD HOME ON PRIV TAX 7-4-904 & 905 S T00 R	0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0							Total Due	\$21.96	\$21.64	\$43.60	
			0	0							Paid	\$21.96	\$21.64	\$43.60	08/18/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	SMITH, SAMUEL H
20-22-334-021	06004	1409 SHAW AVE	0	0							Tax Due	\$32.89	\$32.89	\$65.78	First Installment
SHAW EBTERPRISES INC	8.65403	GREENVILLE, IL 62246-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1409 SHAW AVE	0030	LOTS 299 THRU 301 BLK 22 PANAMAS	760	0							Pen. Due	\$0.00	\$0.00	\$0.00	SHAW ENTERPRISES INCORPORATE
GREENVILLE, IL 62246-0000	0.0000	1ST ADD 7-4-901 & 902 & 903 S T00 R	0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0							Total Due	\$32.89	\$32.89	\$65.78	
			0	0							Paid	\$32.89	\$32.89	\$65.78	08/04/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	SHAW EBTERPRISES INC
20-22-334-022	06004	113 HICKORY ST	0	0							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TUCKER, BERNICE L	8.65403	PANAMA, IL 62077-0000	0	5,500							Drainage Due	\$0.00	\$0.00	\$0.00	
113 HICKORY ST	0040	LOTS 296-297 & 298 BLK 22 PANAMA 1ST	760	198							Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 757	0.0000	ADD 7-4-898 & 899 & 900 S T00 R	10,090	5,152							Cost Due	\$0.00	\$0.00	\$0.00	
PANAMA, IL 62077-0000			10,850	0							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0							Paid	\$0.00	\$0.00	\$0.00	
				0							Unpaid	\$0.00	\$0.00	\$0.00	
20-22-335-018	06004	4741 W 89TH PL	0	0							Tax Due	\$43.71	\$43.71	\$87.42	First Installment
CERKVENIK, JOHN	8.65403	HOMETOWN, IL 60456-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	
4741 W 89TH PLACE	0030	LOTS 387 THRU 390 BLK 23 NORTH ADD	1,010	0							Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
HOMETOWN, IL 60456-0000	0.0000	7-4-930 THRU 933 S T00 R	0	0							Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			1,010	0							Total Due	\$43.71	\$63.71	\$107.42	
			0	0							Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
				0							Unpaid	\$43.71	\$63.71	\$107.42	
20-22-335-019	06004		0	0							Tax Due	\$21.64	\$21.64	\$43.28	First Installment
COLEMAN, ROBERT & DARLA	8.65403		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 607	0030	LOTS 384 & 385 BLK 23 NORTH ADD	500	0							Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000	7-4-926 & 927 S T00 R	0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0							Total Due	\$21.64	\$21.64	\$43.28	
			0	0							Paid	\$21.64	\$21.64	\$43.28	08/04/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-335-020 PROVINCE, CRAIG 105 HAMILTON AVE PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	105 HAMILTON AVE PANAMA, IL 62077-0000 LOTS 382 & 383 BLK 23 PANAMA NORTH ADD 7-4-924 & 925 S T00 R	0 0 500 18,520 19,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.01 \$0.00 \$0.00 \$0.00 \$585.01 \$585.01 \$0.00	\$585.01 \$0.00 \$0.00 \$0.00 \$585.01 \$585.01 \$0.00	\$1,170.02 \$0.00 \$0.00 \$0.00 \$1,170.02 \$1,170.02 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
20-22-335-021 RIGGS, MICHAEL C & WENDY J 142 BRUSH PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	142 BRUSH PANAMA, IL 62077-0000 LOTS 374 & 375 BLK 23 NORTH ADD 7-4-915 & 916 S T00 R	0 0 500 7,790 8,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.73 \$0.00 \$0.00 \$0.00 \$120.73 \$120.73 \$0.00	\$120.73 \$0.00 \$0.00 \$0.00 \$120.73 \$120.73 \$0.00	\$241.46 \$0.00 \$0.00 \$0.00 \$241.46 \$241.46 \$0.00	First Installment 08/10/2009 RIGGS, MICHAEL C & WENDY J Second Installment 08/10/2009 RIGGS, MICHAEL C & WENDY J
20-22-335-022 NOTTER, NOAH & JOLENE P O BOX 872 Panama, IL 62077-	06004 8.65403 0040 0.0000	111 HAMILTON AVE Panama, IL 62077 LOTS 380 & 381 BLK 23 NORTH ADD 7-4-923 & 922 S T00 R	0 0 500 21,890 22,390 0	9,690 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.55 \$0.00 \$9.35 \$0.00 \$320.90 \$320.90 \$0.00	\$311.55 \$0.00 \$4.67 \$0.00 \$316.22 \$316.22 \$0.00	\$623.10 \$0.00 \$14.02 \$0.00 \$637.12 \$637.12 \$0.00	First Installment 09/15/2009 NOTTER, NOAH & JOLENE Second Installment 09/21/2009 NOTTER, NOAH & JOLENE
20-22-335-023 KIMBRO, DANIEL K & LACY J BLACKBURN NATIONAL BANK P O BOX 310 HILLSBORO, IL 62049-	06004 8.65403 0040 0.0000	126 BRUSH ST Panama, IL 62077 LOTS 376 THRU 378 BLK 23 NORTH ADD 7-4-920 & 917 & 918 S T00 R	0 0 760 6,830 7,590 0	0 5,487 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.00 \$0.00 \$0.00 \$0.00 \$91.00 \$91.00 \$0.00	\$91.00 \$0.00 \$0.00 \$0.00 \$91.00 \$91.00 \$0.00	\$182.00 \$0.00 \$0.00 \$0.00 \$182.00 \$182.00 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
20-22-335-024 SHAW ENTERPRISES INC 1409 SHAW AVE GREENVILLE, IL 62246-0000	06004 8.65403 0040 0.0000	1409 SHAW AVE GREENVILLE, IL 62246-0000 LOTS 379 & 386 BLK 23 NORTH ADD 7-4-921 & 929 S T00 R	0 0 500 11,970 12,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.58 \$0.00 \$0.00 \$0.00 \$539.58 \$539.58 \$0.00	\$539.58 \$0.00 \$0.00 \$0.00 \$539.58 \$539.58 \$0.00	\$1,079.16 \$0.00 \$0.00 \$0.00 \$1,079.16 \$1,079.16 \$0.00	First Installment 07/15/2009 SHAW ENTERPRISES INCORPORATE Second Installment 08/04/2009 SHAW EBTERPRISES INC
20-22-336-008 COLEMAN, ROBERT & DARLA PO BOX 607 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOTS 394 THRU 396 BLK 24 PANAMA NORTH ADD 7-4-937 & 938 & 939 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.83 \$0.00 \$0.00 \$0.00 \$26.83 \$26.83 \$0.00	\$26.83 \$0.00 \$0.00 \$0.00 \$26.83 \$26.83 \$0.00	\$53.66 \$0.00 \$0.00 \$0.00 \$53.66 \$53.66 \$0.00	First Installment 08/04/2009 COLEMAN, ROBERT & DARLA Second Installment 08/04/2009 COLEMAN, ROBERT & DARLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-336-009 FOWLER, JERRY & NANCY 112 HAMILTON PO BOX 634 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	112 HAMILTON PANAMA, IL 62077-0000 LOTS 391 THRU 393 BLK 24 PANAMA NORTH ADD 7-4-934 & 935 & 936 S T00 R	0 0 760 8,130 8,890 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	<b>\$293.38</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$293.38</b> <b>\$293.38</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 FOWLER, JERRY & NANCY <b>Second Installment</b> 09/01/2009 FOWLER, JERRY & NANCY
20-22-351-003 SPENSBERGER, MARY K PO BOX 703 PANAMA, IL 62077-0000	06002 8.11188 0030 7.4800	PT SW SW LYG N OF CLUB HOUSE ADD 7-4-430 S22 T07 R4	0 0 1,190 0 1,190 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$48.27 \$0.00 \$1.45 \$0.00 \$49.72 \$49.72 \$0.00	\$48.27 \$0.00 \$0.72 \$10.00 \$58.99 \$58.99 \$0.00	<b>\$96.54</b> <b>\$0.00</b> <b>\$2.17</b> <b>\$10.00</b> <b>\$108.71</b> <b>\$108.71</b> <b>\$0.00</b>	<b>First Installment</b> 10/23/2009 SPENSBERGER, MARY K <b>Second Installment</b> 10/23/2009 SPENSBERGER, MARY K
20-22-351-004 HAVRON, GOMER C & KATHERINE 236 ELDER ST PO BOX 652 PANAMA, IL 62077-0000	06002 8.11188 0040 0.1700	236 ELDER ST PANAMA, IL 62077-0000 PT NW NW 7-4-430-1 S22 T07 R4	0 0 400 2,990 3,390 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$137.50 \$0.00 \$0.00 \$0.00 \$137.50 \$137.50 \$0.00	\$137.50 \$0.00 \$0.00 \$0.00 \$137.50 \$137.50 \$0.00	<b>\$275.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$275.00</b> <b>\$275.00</b> <b>\$0.00</b>	<b>First Installment</b> 07/17/2009 HAVRON, GOMER C & KATHERINE <b>Second Installment</b> 07/17/2009 HAVRON, GOMER C & KATHERINE
20-22-352-008 VOHLKEN, KAREN PO BOX 834 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOT 363 BLK 17 PANAMA 1ST ADD 7-4-822 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	<b>\$34.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$34.62</b> <b>\$34.62</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 VOHLKEN, KAREN <b>Second Installment</b> 08/03/2009 VOHLKEN, KAREN
20-22-352-009 VOHLKEN, KAREN C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	06004 8.65403 0040 0.0000	LOT 364 BLK 17 PANAMAS 1ST ADD 7-4-823 S T00 R	0 0 250 7,310 7,560 0	0 5,457 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$91.00 \$0.00 \$0.00 \$0.00 \$91.00 \$91.00 \$0.00	\$91.00 \$0.00 \$0.00 \$0.00 \$91.00 \$91.00 \$0.00	<b>\$182.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$182.00</b> <b>\$182.00</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FIRST AMERICAN RE TAX SERV <b>Second Installment</b> 09/09/2009 FIRST AMERICAN TAX SERVICE
20-22-352-019 SPENSBERGER, MARY KAY PO BOX 703 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOT 353 BLK 17 PANAMAS 1ST ADD 7-4-812 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$17.31 \$0.00 \$0.52 \$0.00 \$17.83 \$17.83 \$0.00	\$17.31 \$0.00 \$0.26 \$10.00 \$27.57 \$27.57 \$0.00	<b>\$34.62</b> <b>\$0.00</b> <b>\$0.78</b> <b>\$10.00</b> <b>\$45.40</b> <b>\$45.40</b> <b>\$0.00</b>	<b>First Installment</b> 10/23/2009 SPENSBERGER, MARY K <b>Second Installment</b> 10/23/2009 SPENSBERGER, MARY K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
20-22-352-022	06004					0	0				<b>Tax Due</b>	\$73.39	\$73.39	<b>\$146.78</b>	<b>First Installment</b>
MARAK, KENNETH	8.65403					0	4,404				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	11/10/2009
PO BOX 702	0040			LOT 367 BLK 17 PANAMAS 1ST ADD		250	0				<b>Pen. Due</b>	\$2.20	\$1.10	<b>\$3.30</b>	MARAK, KENNETH
PANAMA, IL 62077-0000	0.0000			7-4-826 S T00 R		5,850	0				<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						6,100	0				<b>Total Due</b>	\$75.59	\$84.49	<b>\$160.08</b>	11/10/2009
						0	0				<b>Paid</b>	\$75.59	\$84.49	<b>\$160.08</b>	MARAK, KENNETH
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-352-023	06004					0	0				<b>Tax Due</b>	\$152.75	\$152.75	<b>\$305.50</b>	<b>First Installment</b>
SMITH, JAN M	8.65403					0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/09/2009
BOX 762	0040			LOT 368 BLK 17 PANAMAS 1ST ADD		250	0				<b>Pen. Due</b>	\$4.58	\$2.29	<b>\$6.87</b>	SMITH, JAN M
PANAMA, IL 62077-0000	0.0000			7-4-827 S T00 R		8,780	0				<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						9,030	0				<b>Total Due</b>	\$157.33	\$165.04	<b>\$322.37</b>	11/02/2009
						0	0				<b>Paid</b>	\$157.33	\$165.04	<b>\$322.37</b>	SMITH, JAN M
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-352-024	06004					0	0				<b>Tax Due</b>	\$17.74	\$17.74	<b>\$35.48</b>	<b>First Installment</b>
RENFRO, HIRAM	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/10/2009
PO BOX 23	0040			LOT 369 BLK 17 PANAMAS 1ST ADD		250	0				<b>Pen. Due</b>	\$0.27	\$0.00	<b>\$0.27</b>	RENFRO, HIRAM L
DONNELLSON, IL 62019-0000	0.0000			7-4-828 S T00 R		160	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						410	0				<b>Total Due</b>	\$18.01	\$17.74	<b>\$35.75</b>	09/10/2009
						0	0				<b>Paid</b>	\$18.01	\$17.74	<b>\$35.75</b>	RENFRO, HIRAM L
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-352-025	06004					0	0				<b>Tax Due</b>	\$46.30	\$46.30	<b>\$92.60</b>	<b>First Installment</b>
MCCARIO, NAOMI MAE	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 816	0040			LOT 370 BLK 17 PANAMAS 1ST ADD		250	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MC CARIO, NAOMI MAE
PANAMA, IL 62077-0000	0.0000			7-4-829 S T00 R		820	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						1,070	0				<b>Total Due</b>	\$46.30	\$46.30	<b>\$92.60</b>	08/04/2009
						0	0				<b>Paid</b>	\$46.30	\$46.30	<b>\$92.60</b>	MC CARIO, NAOMI MAE
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-352-026	06004					0	0				<b>Tax Due</b>	\$17.31	\$17.31	<b>\$34.62</b>	<b>First Installment</b>
WELLS, DIANE K	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/28/2009
PO BOX 823	0030			LOT 371 BLK 17 PANAMAS 1ST ADD		400	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WELLS, DIANE K
PANAMA, IL 62077-0000	0.0000			7-4-830 S T00 R		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						400	0				<b>Total Due</b>	\$17.31	\$17.31	<b>\$34.62</b>	07/28/2009
						0	0				<b>Paid</b>	\$17.31	\$17.31	<b>\$34.62</b>	WELLS, DIANE K
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-352-027	06004					0	0				<b>Tax Due</b>	\$61.62	\$61.62	<b>\$123.24</b>	<b>First Installment</b>
WELLS, DIANE K	8.65403					0	3,706				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/29/2009
PO BOX 823	0040			LOT 372 BLK 17 PANAMAS 1ST ADD		250	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WELLS, DIANE K
PANAMA, IL 62077-0000	0.0000			7-4-831 S T00 R		4,880	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						5,130	0				<b>Total Due</b>	\$61.62	\$61.62	<b>\$123.24</b>	07/29/2009
						0	0				<b>Paid</b>	\$61.62	\$61.62	<b>\$123.24</b>	WELLS, DIANE K
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-353-007 MC CARIO, EUGENE P PO BOX 602 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOTS 482 THRU 486 BLK 31 CLUB HOUSE ADD 7-4-1052 THRU 1056 S T00 R	0 0 980 25,350 26,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$901.32 \$0.00 \$0.00 \$0.00 \$901.32 \$901.32 \$0.00	\$901.32 \$0.00 \$0.00 \$0.00 \$901.32 \$901.32 \$0.00	\$1,802.64 \$0.00 \$0.00 \$0.00 \$1,802.64 \$1,802.64 \$0.00	First Installment 08/06/2009 MC CARIO, EUGENE P Second Installment 08/06/2009 MC CARIO, EUGENE P
20-22-354-001 NEWINGHAM, CHARLES & RENATE RR 1 BOX 41 SORENTO, IL 62086-0000	06002 8.11188 0040 2.9500	RR 1 BOX 41 SORENTO, IL 62086-0000 S 650 FT W 198 FT SW 7-4-430A S22 T07 R4	0 0 1,490 27,920 29,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.85 \$0.00 \$0.00 \$0.00 \$1,192.85 \$1,192.85 \$0.00	\$1,192.85 \$0.00 \$0.00 \$0.00 \$1,192.85 \$1,192.85 \$0.00	\$2,385.70 \$0.00 \$0.00 \$0.00 \$2,385.70 \$2,385.70 \$0.00	First Installment 07/31/2009 UNITED COMMUNITY BANK Second Installment 07/31/2009 UNITED COMMUNITY BANK
20-22-354-002 VILLAGE OF PANAMA VACATED ALLEY Panama, IL 62077-	06004 8.65403 0090 0.0000	LOT 494 BLK 32 CLUB HOUSE ADD DOCKET NO 87-68-21 7-4-1059A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-354-003 MC CARIO, EUGENE P PO BOX 602 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOTS 489 1/2 THRU 492 2/3 & LOTS 498 THRU 500 BLK 32 CLUB HOUSE ADD 7-4-1057 THRU 1063 S T00 R	0 0 1,170 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.63 \$0.00 \$0.00 \$0.00 \$50.63 \$50.63 \$0.00	\$50.63 \$0.00 \$0.00 \$0.00 \$50.63 \$50.63 \$0.00	\$101.26 \$0.00 \$0.00 \$0.00 \$101.26 \$101.26 \$0.00	First Installment 08/06/2009 MC CARIO, EUGENE P Second Installment 08/06/2009 MC CARIO, EUGENE P
20-22-354-009 WHITE, FRED & NORMAN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	06004 8.65403 0040 0.0000	LOTS 501 THRU 504 BLK 32 CLUB HOUSE ADD 7-4-1067 & 1064 & 1065 & 1066 S T00 R	0 0 870 16,760 17,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.87 \$0.00 \$0.00 \$0.00 \$524.87 \$524.87 \$0.00	\$524.87 \$0.00 \$0.00 \$0.00 \$524.87 \$524.87 \$0.00	\$1,049.74 \$0.00 \$0.00 \$0.00 \$1,049.74 \$1,049.74 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
20-22-355-001 MC CARIO, EUGENE P PO BOX 602 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOT 453 THRU 457 BLK 30 CLUB HOUSE ADD 7-4-1023 THRU 1027 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.41 \$0.00 \$0.00 \$0.00 \$42.41 \$42.41 \$0.00	\$42.41 \$0.00 \$0.00 \$0.00 \$42.41 \$42.41 \$0.00	\$84.82 \$0.00 \$0.00 \$0.00 \$84.82 \$84.82 \$0.00	First Installment 08/06/2009 MC CARIO, EUGENE P Second Installment 08/06/2009 MC CARIO, EUGENE P

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-22-355-007	06004					0	0	Tax Due	\$69.58	\$69.58	\$139.16	First Installment
VETERANS OF FOREIGN WARS POST 662	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
BOX 850	0060					980	0	Pen. Due	\$1.04	\$0.00	\$1.04	VETERANS OF FOREIGN WARS POST
PANAMA, IL 62077-0000	0.0000			TRACT OF LAND ALSO KNOWN AS CLUB HOUSE GROUNDS CLUB HOUSE ADD 7-4-928 S T00 R		9,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,720	0	Total Due	\$70.62	\$69.58	\$140.20	08/11/2009
						0	0	Paid	\$70.62	\$69.58	\$140.20	VETERANS OF FOREIGN WARS POST
							9,112	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-355-008	06004					0	0	Tax Due	\$60.15	\$60.15	\$120.30	First Installment
REDFEARN, GEORGE L	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 773	0040					210	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDFEARN, GEORGE L
PANAMA, IL 62077-0000	0.0000			LOT 463 BLK 30 CLUB HOUSE ADD 7-4-1033 S T00 R		1,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,390	0	Total Due	\$60.15	\$60.15	\$120.30	08/10/2009
						0	0	Paid	\$60.15	\$60.15	\$120.30	REDFEARN, GEORGE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-355-013	06004					0	0	Tax Due	\$17.31	\$17.31	\$34.62	First Installment
DIXON, JAMES W	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 674	0030					400	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIXON, JAMES W
PANAMA, IL 62077-0000	0.0000			S 40 FT LOT 466 BLK 30 CLUB HOUSE ADD 7-4-1038 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$17.31	\$17.31	\$34.62	08/05/2009
						0	0	Paid	\$17.31	\$17.31	\$34.62	DIXON, JAMES W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-355-020	06004					0	0	Tax Due	\$1,569.41	\$1,569.41	\$3,138.82	First Installment
BRACKENBUSH, DAVID	8.65403					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
120 MURRAY ST	0040					980	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKENBUSH, DAVID
PO BOX 640	0.0000			LOTS 458 THRU 462 BLK 30 CLUB HOUSE ADD 7-4-1028 THRU 1032 S T00 R		40,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						41,770	0	Total Due	\$1,569.41	\$1,569.41	\$3,138.82	08/03/2009
						0	0	Paid	\$1,569.41	\$1,569.41	\$3,138.82	BRACKENBUSH, DAVID
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-355-021	06004					0	0	Tax Due	\$194.29	\$194.29	\$388.58	First Installment
REDFEARN, GEORGE C	8.65403					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
109 CLEVELAND	0040					250	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDFEARN, GEORGE C
PO BOX 773	0.0000			LOT 464 EX S 6.5' BLK 30 CLUB HOUSE ADD 7-4-1034 S T00 R		9,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						9,990	0	Total Due	\$194.29	\$194.29	\$388.58	08/10/2009
						0	0	Paid	\$194.29	\$194.29	\$388.58	REDFEARN, GEORGE C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-355-022	06004					0	0	Tax Due	\$310.68	\$310.68	\$621.36	First Installment
DIXON, JAMES W	8.65403					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 674	0040					480	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIXON, JAMES W
PANAMA, IL 62077-0000	0.0000			LOT 465 & N 20' LOT 466 & S 6.5' LOT 464 BLK 30 CLUB HOUSE ADD 7-4-1035/1036/1037 & 1034-1 S T00 R		12,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,680	0	Total Due	\$310.68	\$310.68	\$621.36	09/02/2009
						0	0	Paid	\$310.68	\$310.68	\$621.36	DIXON, JAMES W
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-356-015 HOUCHLEI, AVA M 127 HILTON AVE PO BOX 853 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	127 HILTON AVE PANAMA, IL 62077-0000 LOT 201 BLK 10 LOTS IN PANAMA 7-4-727 S T00 R	0 0 250 19,510 19,760 0	0 5,500 4,000 7,164 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.97 \$0.00 \$0.00 \$0.00 \$133.97 \$133.97 \$0.00	\$133.97 \$0.00 \$0.00 \$0.00 \$133.97 \$133.97 \$0.00	\$267.94 \$0.00 \$0.00 \$0.00 \$267.94 \$267.94 \$0.00	First Installment 08/04/2009 HOUCHLEI, AVA M Second Installment 09/04/2009 HOUCHLEI, AVA M
20-22-356-016 PRENZEL, TIMOTHY PO BOX 122 SORENTO, IL 62086-0000	06004 8.65403 0040 0.0000	LOT 202 BLK 10 LOTS IN PANAMA 7-4-728 S T00 R	0 0 250 14,620 14,870 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.44 \$0.00 \$12.16 \$0.00 \$417.60 \$417.60 \$0.00	\$405.44 \$0.00 \$6.08 \$43.00 \$454.52 \$454.52 \$0.00	\$810.88 \$0.00 \$18.24 \$43.00 \$872.12 \$872.12 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
20-22-356-017 MARAK, EDWARD B 116 CLEVELAND PO BOX 702 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	116 CLEVELAND PANAMA, IL 62077-0000 LOTS 189 & 190 BLK 10 LOTS IN PANAMA 7-4-715 INC 716 S T00 R	0 0 480 14,640 15,120 0	0 5,500 4,000 5,610 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.44 \$0.00 \$0.00 \$0.00 \$0.44 \$0.44 \$0.00	\$0.44 \$0.00 \$0.00 \$0.00 \$0.44 \$0.44 \$0.00	\$0.88 \$0.00 \$0.00 \$0.00 \$0.88 \$0.88 \$0.00	First Installment 07/17/2009 MARAK, EDWARD B Second Installment 07/17/2009 MARAK, EDWARD B
20-22-356-019 MANNING, DALLAS PO BOX 672 PANAMA, IL 62077-0672	06004 8.65403 0040 0.0000	LOT 193 & S 6.6' LOT 192 BLK 10 LOTS IN PANAMA 7-4-719 & 718-1 S T00 R	0 0 430 23,550 23,980 0	0 5,500 4,000 5,401 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.85 \$0.00 \$0.00 \$0.00 \$392.85 \$392.85 \$0.00	\$392.85 \$0.00 \$0.00 \$0.00 \$392.85 \$392.85 \$0.00	\$785.70 \$0.00 \$0.00 \$0.00 \$785.70 \$785.70 \$0.00	First Installment 08/05/2009 MANNING, DALLAS Second Installment 09/04/2009 MANNING, DALLAS
20-22-356-020 MACDONOUGH, WILLIAM H & WANDA L 599 PAN ESTATES SORENTO, IL 62086-0000	06004 8.65403 0040 0.0000	599 PAN ESTATES SORENTO, IL 62086-0000 LT 192 & LT 191 & N 43.5' BLK 10 LOTS IN PANAMA 7-4-717 & 718 S T00 R	0 0 470 7,400 7,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.54 \$0.00 \$0.00 \$0.00 \$340.54 \$340.54 \$0.00	\$340.54 \$0.00 \$0.00 \$0.00 \$340.54 \$340.54 \$0.00	\$681.08 \$0.00 \$0.00 \$0.00 \$681.08 \$681.08 \$0.00	First Installment 07/21/2009 MACDONOUGH, WILLIAM H & WANDA Second Installment 07/21/2009 MACDONOUGH, WILLIAM H & WANDA
20-22-356-021 MALISIA, JOHN & MARGARET J PO BOX 845 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOTS 199 & 200 BLK 10 LOTS IN PANAMA 7-4-725 & 726 S T00 R	0 0 500 5,850 6,350 0	0 4,587 627 1,136 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
20-22-356-022	06004					0	0					
VILLAGE OF PANAMA	8.65403					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
BOX 816	0090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
PANAMA, IL 62077-0000	0.0000			LOTS 196 & 197 BLK 10 LOTS IN PANAMA		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
				DOCKET NO 04-68-8 7-4-722 & 723 S T00		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
				R		0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
20-22-356-023	06004					0	0	<b>Tax Due</b>	\$311.11	\$311.11	\$622.22	First Installment
CRAWFORD, STEVEN & JENNIFER	8.65403					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/10/2009
318 BROADWAY ST	0040					500	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	CRAWFORD, STEVEN & JENNIFER
WALSHVILLE, IL 62091-0000	0.0000			LOTS 188 & 187 BLK 10 LOTS IN PANAMA		6,690	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
				7-4-714 & 713 S T00 R		7,190	0	<b>Total Due</b>	\$311.11	\$311.11	\$622.22	Second Installment
						0	0	<b>Paid</b>	\$311.11	\$311.11	\$622.22	09/10/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	CRAWFORD, STEVEN & JENNIFER
20-22-376-001	06004					0	0	<b>Tax Due</b>	\$85.11	\$85.11	\$170.22	First Installment
HOWARD, JEFFREY K	8.65403					0	5,113	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/11/2009
PO BOX 632	0040					250	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	HOWARD, JEFFREY K
PANAMA, IL 62077-0000	0.0000			LOT 288 BLK 18 PANAMAS 1ST ADD		6,830	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
				7-4-839 S T00 R		7,080	0	<b>Total Due</b>	\$85.11	\$85.11	\$170.22	Second Installment
						0	0	<b>Paid</b>	\$85.11	\$85.11	\$170.22	08/11/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	HOWARD, JEFFREY K
20-22-376-004	06004					0	0	<b>Tax Due</b>	\$10.82	\$10.82	\$21.64	First Installment
CHMIELEWSKI, THERESA	8.65403					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/07/2009
6006 S MAYFIELD	0030					250	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	CHMIELEWSKI, THERESA
CHICAGO, IL 60638-0000	0.0000			LOT 285 BLK 18 PANAMA 1ST ADD		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
				7-4-836 S T00 R		250	0	<b>Total Due</b>	\$10.82	\$10.82	\$21.64	Second Installment
						0	0	<b>Paid</b>	\$10.82	\$10.82	\$21.64	08/07/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	CHMIELEWSKI, THERESA
20-22-376-017	06004					0	0	<b>Tax Due</b>	\$374.29	\$374.29	\$748.58	First Installment
TUCKER, BERNICE L	8.65403					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/11/2009
113 HICKORY ST	0040					1,530	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	TUCKER, BERNICE L
PO BOX 757	0.0000			LOTS 293 & 294 BLK 18 PANAMA 1ST ADD		7,120	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
PANAMA, IL 62077-0000				7-4-846 & 847 S T00 R		8,650	0	<b>Total Due</b>	\$374.29	\$374.29	\$748.58	Second Installment
						0	0	<b>Paid</b>	\$374.29	\$374.29	\$748.58	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	TUCKER, BERNICE L
20-22-376-018	06004					0	0	<b>Tax Due</b>	\$123.76	\$123.76	\$247.52	First Installment
HAVRON, CHARLES & PATRICIA WALLACI	8.65403					0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/20/2009
121 GUM ST	0040					800	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	HAVRON, CHARLES & PATRICIA WALL
PO BOX 662	0.0000			LOTS 289 & 290 BLK 18 PANAMA 1ST ADD		7,560	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
PANAMA, IL 62077-0000				7-4-841-1 & 840 & 842 S T00 R		8,360	0	<b>Total Due</b>	\$123.76	\$123.76	\$247.52	Second Installment
						0	0	<b>Paid</b>	\$123.76	\$123.76	\$247.52	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	HAVRON, CHARLES & PATRICIA WALL

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Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
20-22-376-019	06004					0	0				<b>Tax Due</b>	\$398.74	\$398.74	<b>\$797.48</b>	<b>First Installment</b>
LEGATE, KIM J	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
PO BOX 604	0040					760	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WILLMAN, PATRICIA
PANAMA, IL 62077-0000	0.0000					8,455	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						9,215	0				<b>Total Due</b>	\$398.74	\$398.74	<b>\$797.48</b>	09/10/2009
						0	0				<b>Paid</b>	\$398.74	\$398.74	<b>\$797.48</b>	WILLMAN, PATRICIA
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-376-020	06004					0	0				<b>Tax Due</b>	\$380.78	\$380.78	<b>\$761.56</b>	<b>First Installment</b>
DALY, MELODY	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
5708 W 64TH PLACE	0040					500	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DALY, MELODY
CHICAGO, IL 60638	0.0000					8,300	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						8,800	0				<b>Total Due</b>	\$380.78	\$380.78	<b>\$761.56</b>	09/02/2009
						0	0				<b>Paid</b>	\$380.78	\$380.78	<b>\$761.56</b>	DALY, MELODY
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-376-021	06004					0	0				<b>Tax Due</b>	\$20.34	\$20.34	<b>\$40.68</b>	<b>First Installment</b>
HAVRON, CHARLES & PATRICIA WALLACI	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
PO BOX 662 121 GUM ST	0030					470	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAVRON, CHARLES & PATRICIA WALL
PANAMA, IL 62077-0000	0.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						470	0				<b>Total Due</b>	\$20.34	\$20.34	<b>\$40.68</b>	09/02/2009
						0	0				<b>Paid</b>	\$20.34	\$20.34	<b>\$40.68</b>	HAVRON, CHARLES & PATRICIA WALL
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-377-007	06004					0	0				<b>Tax Due</b>	\$10.82	\$10.82	<b>\$21.64</b>	<b>First Installment</b>
HAVRON, CHARLES & PAT WALLACE	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
121 GUM ST	0030					250	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAVRON, CHARLES & PAT WALLACE
BOX 744	0.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
PANAMA, IL 62077-0000						250	0				<b>Total Due</b>	\$10.82	\$10.82	<b>\$21.64</b>	09/02/2009
						0	0				<b>Paid</b>	\$10.82	\$10.82	<b>\$21.64</b>	HAVRON, CHARLES & PAT WALLACE
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-377-013	06004					0	0				<b>Tax Due</b>	\$17.31	\$17.31	<b>\$34.62</b>	<b>First Installment</b>
MC CARIO, JOSEPH & KIMBERLY	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2009
P O BOX 864	0030					400	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MC CARIO, JOSEPH & KIMBERLY
Panama, IL 62077-	0.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						400	0				<b>Total Due</b>	\$17.31	\$17.31	<b>\$34.62</b>	09/04/2009
						0	0				<b>Paid</b>	\$17.31	\$17.31	<b>\$34.62</b>	MC CARIO, JOSEPH & KIMBERLY
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-377-014	06004					0	0				<b>Tax Due</b>	\$17.31	\$17.31	<b>\$34.62</b>	<b>First Installment</b>
CERKVENIK, JOHN	8.65403					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>TRUSTEE SUBSEQUENT</b>
4741 W 89TH PLACE	0030					400	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
HOMETOWN, IL 60456-0000	0.0000					0	0				<b>Cost Due</b>	\$0.00	\$20.00	<b>\$20.00</b>	
						400	0				<b>Total Due</b>	\$17.31	\$37.31	<b>\$54.62</b>	
						0	0				<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>TRUSTEE SUBSEQUENT</b>
											<b>Unpaid</b>	\$17.31	\$37.31	<b>\$54.62</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-22-377-015 TUCKER, BERNICE L 113 HICKORY ST PO BOX 757 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	113 HICKORY ST PANAMA, IL 62077-0000 LOTS 276 & 277 BLK 19 PANAMAS 1ST ADD 7-4-855-1 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0					
					Tax Due	\$21.64	\$21.64	\$43.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	TUCKER, BERNICE L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$21.64	\$21.64	\$43.28	
					Paid	\$21.64	\$21.64	\$43.28	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	TUCKER, BERNICE L
20-22-377-016 WILLMAN, PATRICIA PO BOX 20 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOTS 278 THRU 281 BLK 19 PANAMAS 1ST ADD 7-4-855 THRU 860 S T00 R	0 0 1,010 0 1,010 0	0 0 0 0 0 0					
					Tax Due	\$43.71	\$43.71	\$87.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$43.71	\$63.71	\$107.42	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$43.71	\$63.71	\$107.42	
20-22-377-017 MC CARIO, JOSEPH & KIMBERLY P O BOX 864 Panama, IL 62077-	06004 8.65403 0040 0.0000	212 S MAIN HILLSBORO, IL 62049-0000 LOTS 272 & 273 BLK 19 PANAMAS 1ST ADD 7-4-851 & 852 S T00 R	0 0 500 12,200 12,700 0	0 5,500 0 0 0 0					
					Tax Due	\$311.55	\$311.55	\$623.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, JOSEPH & KIMBERLY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$311.55	\$311.55	\$623.10	
					Paid	\$311.55	\$311.55	\$623.10	09/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, JOSEPH & KIMBERLY
20-22-377-018 WILLMAN, PATRICIA PO BOX 20 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOTS 270 & 271 BLK 19 PANAMAS 1ST ADD 7-4-849 & 850 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0					
					Tax Due	\$21.64	\$21.64	\$43.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Pen. Due	\$0.65	\$0.32	\$0.97	
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$22.29	\$41.96	\$64.25	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$22.29	\$41.96	\$64.25	
20-22-378-001 VERES, ROBERT 604 NORTH AVE PO BOX 893 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	217 NORTH AVE PANAMA, IL 62077 LOT 228 BLK 13 LOTS IN PANAMA 7-4-758 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0					
					Tax Due	\$17.31	\$17.31	\$34.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	VERES, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$17.31	\$17.31	\$34.62	
					Paid	\$17.31	\$17.31	\$34.62	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	VERES, ROBERT
20-22-378-007 MALISIA, LEO & PENNY A 12509 AUTUMN LANE HIGHLAND, IL 62249-0000	06004 8.65403 0030 0.0000	12509 AUTUMN LN HIGHLAND, IL 62249-0000 LOT 233 BLK 13 LOTS IN PANAMA 7-4-764 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0					
					Tax Due	\$17.31	\$17.31	\$34.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MALISIA, LEO & PENNY A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$17.31	\$17.31	\$34.62	
					Paid	\$17.31	\$17.31	\$34.62	07/29/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MALISIA, LEO & PENNY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
20-22-378-008 MALISIA, LEO JR 12509 AUTUMN LANE HIGHLAND, IL 62249-0000	06004 8.65403 0030 0.0000	12509 AUTUMN LN HIGHLAND, IL 62249-0000 LOT 232 & BAL LOT 231 BLK 13 LOTS IN PANAMA 7-4-762 & 763 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.64 \$0.00 \$0.00 \$0.00 \$21.64 \$21.64 \$0.00	\$21.64 \$0.00 \$0.00 \$0.00 \$21.64 \$21.64 \$0.00	\$43.28 \$0.00 \$0.00 \$0.00 \$43.28 \$43.28 \$0.00	First Installment 07/29/2009 MALISIA, LEO & PENNY A Second Installment 07/29/2009 MALISIA, LEO & PENNY A
20-22-378-009 VERES, ROBERT A & LOIS K & LESLEY A VERES PO BOX 893 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOTS 229 & 230 & N 30 FT LOT 231 BLK 13 LOTS IN PANAMA 7-4-760 759 & 761 S T00 R	0 0 640 7,790 8,430 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$253.56 \$0.00 \$0.00 \$0.00 \$253.56 \$253.56 \$0.00	First Installment 08/05/2009 VERES, ROBERT A & LOIS K & LESLE' Second Installment 09/02/2009 VERES, ROBERT A & LOIS K & LESLE'
20-22-379-007 MARTIN, DOUGLAS W & CONDA J 214 N AVE PO BOX 727 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 239 BLK 14 LOTS IN PANAMA 7-4-771 S T00 R	0 0 250 14,440 14,690 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.66 \$0.00 \$0.00 \$0.00 \$397.66 \$397.66 \$0.00	\$397.66 \$0.00 \$0.00 \$0.00 \$397.66 \$397.66 \$0.00	\$795.32 \$0.00 \$0.00 \$0.00 \$795.32 \$795.32 \$0.00	First Installment 08/04/2009 MARTIN, DOUGLAS W & CONDA J Second Installment 08/04/2009 MARTIN, DOUGLAS W & CONDA J
20-22-379-010 MARTIN, DOUGLAS W & CONDA J 214 N AVE PO BOX 727 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	214 N AVE PANAMA, IL 62077-0000 LOT 242 BLK 14 LOTS IN PANAMA 7-4-774 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$34.62 \$0.00 \$0.00 \$0.00 \$34.62 \$34.62 \$0.00	First Installment 08/04/2009 MARTIN, DOUGLAS W & CONDA J Second Installment 08/04/2009 MARTIN, DOUGLAS W & CONDA J
20-22-379-011 BURRIS, ANNA D 133 WOODLAWN PO BOX 663 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	133 WOODLAWN PANAMA, IL 62077-0000 LOT 243 BLK 14 LOTS IN PANAMA 7-4-775 S T00 R	0 0 250 6,830 7,080 0	0 4,313 0 2,767 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-379-012 LEGATE, KIM J PO BOX 604 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 244 BLK 14 LOTS IN PANAMA 7-4-776 S T00 R	0 0 250 11,380 11,630 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.25 \$0.00 \$0.00 \$0.00 \$265.25 \$265.25 \$0.00	\$265.25 \$0.00 \$0.00 \$0.00 \$265.25 \$265.25 \$0.00	\$530.50 \$0.00 \$0.00 \$0.00 \$530.50 \$530.50 \$0.00	First Installment 08/06/2009 LEGATE, KIM J Second Installment 09/10/2009 LEGATE, KIM J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
20-22-379-015	06004					0	0	Tax Due	\$369.96	\$369.96	\$739.92	First Installment
CRAWFORD, STEVEN & JENNIFER	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
318 BROADWAY ST	0040			LOT 247 BLK 14 LOTS IN PANAMA 7-4-779		250	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, STEVEN & JENNIFER
WALSHVILLE, IL 62091-0000	0.0000			S T00 R		8,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,550	0	Total Due	\$369.96	\$369.96	\$739.92	
						0	0	Paid	\$369.96	\$369.96	\$739.92	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, STEVEN & JENNIFER
20-22-379-021	06004					0	0	Tax Due	\$311.55	\$311.55	\$623.10	First Installment
EYMAN, LYNN	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 128	0040			LOT 248 & E 70' LOTS 249 & 250 PANAMA		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	EYMAN, LYNN R
DONNELLSON, IL 62019-0000	0.0000			ORIGINAL TOWN 7-4-780 THRU 784 S T00		6,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		7,200	0	Total Due	\$311.55	\$311.55	\$623.10	
						0	0	Paid	\$311.55	\$311.55	\$623.10	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, LYNN R
20-22-379-022	06004					0	0	Tax Due	\$17.31	\$17.31	\$34.62	First Installment
WARREN, JONNI DURBIN	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
PO BOX 637	0030			W 65' LOTS 249 & 250 BLK 14 LOTS IN		400	0	Pen. Due	\$0.52	\$0.26	\$0.78	WARREN, JONNI DURBIN
PANAMA, IL 62077-0000	0.0000			PANAMA 7-4-480-1 THRU 784-1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$17.83	\$17.57	\$35.40	
						0	0	Paid	\$17.83	\$17.57	\$35.40	09/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WARREN, JONNI DURBIN
20-22-379-023	06004					0	0	Tax Due	\$48.47	\$48.47	\$96.94	First Installment
CHMIELEWSKI, THERESA	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
6006 S MAYFIELD	0040			S1/2 LT 235 & LT 236 (EX S4' LT 236) BLK		370	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHMIELEWSKI, THERESA
CHICAGO, IL 60638-0000	0.0000			14 PANAMA ORIGINAL TOWN 7-4-768 &		750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				767 S T00 R		1,120	0	Total Due	\$48.47	\$48.47	\$96.94	
						0	0	Paid	\$48.47	\$48.47	\$96.94	08/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHMIELEWSKI, THERESA
20-22-379-025	06004					0	0	Tax Due	\$487.22	\$487.22	\$974.44	First Installment
CHMIELEWSKI, THERESA	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
6006 S MAYFIELD	0040			S4' LT 236 & ALL LOTS 237 & 238 BLK 14		530	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
CHICAGO, IL 60638-0000	0.0000			PANAMA ORIGINAL TOWN 7-4-770 769		10,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				768-1 & 767-1 S T00 R		11,260	0	Total Due	\$487.22	\$487.22	\$974.44	
						0	0	Paid	\$487.22	\$487.22	\$974.44	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
20-22-379-026	06004					0	0	Tax Due	\$205.10	\$205.10	\$410.20	First Installment
REDFEARN, GEORGE L	8.65403					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
PO BOX 773	0040			LOTS 245 & 246 BLK 14 LOTS IN PANAMA		500	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS, DIANE K
PANAMA, IL 62077-0000	0.0000			7-4-778 & 777 S T00 R		9,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,240	0	Total Due	\$205.10	\$205.10	\$410.20	
						0	0	Paid	\$205.10	\$205.10	\$410.20	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS, DIANE K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-22-379-027	06004					0	0	Tax Due	\$269.14	\$269.14	\$538.28	First Installment
MARTIN, CONDA J	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BOX 727	0040					500	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, DOUGLAS W & CONDA J
PANAMA, IL 62077-0000	0.0000			LOTS 240 & 241 BLK 14 LOTS IN PANAMA		5,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-4-772 & 773 S T00 R		6,220	0	Total Due	\$269.14	\$269.14	\$538.28	
						0	0	Paid	\$269.14	\$269.14	\$538.28	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, DOUGLAS W & CONDA J
20-22-379-028	06004					0	0	Tax Due	\$557.75	\$557.75	\$1,115.50	First Installment
KAMPMAN, SCOTT & STEPHANIE	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
232 NORTH AVE	0060					390	0	Pen. Due	\$0.00	\$0.00	\$0.00	KAMPMAN, SCOTT & STEPHANIE
P O BOX 760	0.0000			LOT 234 & N 1/2 LOT 235 BLK 14 LOTS IN		12,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Panama, IL 62077-				PANAMA 7-4-765 & 766 S T00 R		12,890	0	Total Due	\$557.75	\$557.75	\$1,115.50	
						0	0	Paid	\$557.75	\$557.75	\$1,115.50	09/01/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KAMPMAN, SCOTT & STEPHANIE
20-22-380-017	06004					0	0	Tax Due	\$105.58	\$105.58	\$211.16	First Installment
REDFEARN, GEORGE L	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 773	0040					1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDFEARN, GEORGE L
PANAMA, IL 62077-0000	0.0000			LOTS 253 THRU 257 BLK 15 LOTS IN		1,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				PANAMA 7-4-789 THRU 793 S T00 R		2,440	0	Total Due	\$105.58	\$105.58	\$211.16	
						0	0	Paid	\$105.58	\$105.58	\$211.16	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	REDFEARN, GEORGE L
20-22-380-019	06004					0	0	Tax Due	\$99.96	\$99.96	\$199.92	First Installment Sold at Tax Sale
WHITE, FRED	8.65403					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
PO BOX 763	0040					500	0	Pen. Due	\$3.00	\$1.50	\$4.50	TRUSTEE SALE
PANAMA, IL 62077-0000	0.0000			LOTS 260 & 261 BLK 15 LOTS IN PANAMA		7,310	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
				7-4-796 & 797 S T00 R		7,810	0	Total Due	\$102.96	\$144.46	\$247.42	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
							0	Unpaid	\$102.96	\$144.46	\$247.42	
20-22-380-021	06004					0	0	Tax Due	\$311.55	\$311.55	\$623.10	First Installment
CASEY, STANLEY L	8.65403					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 771	0040					500	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, STANLEY L
PANAMA, IL 62077-0000	0.0000			LOTS 258 & 259 BLK 15 PANAMA		12,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				ORIGINAL TOWN 7-4-794 & 795 S T00 R		12,700	0	Total Due	\$311.55	\$311.55	\$623.10	
						0	0	Paid	\$311.55	\$311.55	\$623.10	09/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CASEY, STANLEY L
20-22-380-022	06004					0	0	Tax Due	\$377.32	\$377.32	\$754.64	First Installment
RENNER, ROBERT E	8.65403					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
BOX 851	0040					550	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENNER, ROBERT E
PANAMA, IL 62077-0000	0.0000			LOTS 251 & 252 BLK 15 LOTS IN PANAMA		13,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-4-785 & 786 & 787 & 788 S T00 R		14,220	0	Total Due	\$377.32	\$377.32	\$754.64	
						0	0	Paid	\$377.32	\$377.32	\$754.64	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RENNER, ROBERT E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
20-22-380-023	06004					0	0	Tax Due	\$175.68	\$175.68	\$351.36	First Installment
SLAGEL, JAMES A & MARILYN E C/O	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0040					1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
P O BOX 310	0.0000			LTS 262 & 263 & 264 BLK 15 & LTS 212 & 213 BLK 12		2,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-				LOTS IN PANAMA		4,060	0	Total Due	\$175.68	\$175.68	\$351.36	09/09/2009
				HOME ON PRIV TAX		0	0	Paid	\$175.68	\$175.68	\$351.36	NATIONAL BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-381-001	06004					0	0	Tax Due	\$17.31	\$17.31	\$34.62	First Installment
CHUBA, LOWELL	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2009
5770 FLEMING LAKE RD	0030					400	0	Pen. Due	\$0.52	\$0.26	\$0.78	OAKLAND COUNTY CREDIT UNION
CLARKSTON, MI 48348-0000	0.0000			LOT 265 BLK 16 LOTS IN PANAMA 7-4-801 S T00 R		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						400	0	Total Due	\$17.83	\$27.57	\$45.40	10/01/2009
						0	0	Paid	\$17.83	\$27.57	\$45.40	OAKLAND COUNTY CREDIT UNION
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-381-005	06004					0	0	Tax Due	\$32.89	\$32.89	\$65.78	First Installment
CERKVENIK, JOHN	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
4741 W 89TH PLACE	0030					760	0	Pen. Due	\$0.99	\$0.49	\$1.48	STANLEY CASEY
HOMETOWN, IL 60456-0000	0.0000			LOTS 266 THRU 268 BLK 16 LOTS IN PANAMA 7-4-802 THRU 804 S T00 R		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						760	0	Total Due	\$33.88	\$43.38	\$77.26	10/09/2009
						0	0	Paid	\$33.88	\$43.38	\$77.26	STANLEY CASEY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-382-005	06004					0	0	Tax Due	\$530.49	\$530.49	\$1,060.98	First Installment
MILLER , MICHAEL G	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2009
109 N AVE	0060					500	0	Pen. Due	\$15.82	\$0.00	\$15.82	MILLER , MICHAEL G
P O BOX 783	0.0000			LOT 203 & N 1 FT LOT 204 BLK 11 LOTS IN PANAMA 7-4-730 & 729 S T00 R		11,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Panama, IL 62077-						12,260	0	Total Due	\$546.31	\$530.49	\$1,076.80	09/11/2009
						0	0	Paid	\$546.31	\$530.49	\$1,076.80	MILLER , MICHAEL G
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-382-008	06004					0	0	Tax Due	\$69.23	\$69.23	\$138.46	First Installment
MILLER, MARVIN L & HENRIETTA	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2009
PO BOX 696	0030					1,600	0	Pen. Due	\$2.08	\$1.04	\$3.12	MILLER, MARVIN L & HENRIETTA
PANAMA, IL 62077-0000	0.0000			S 54' LOT 204 BLK 11 LOTS IN PANAMA 7-4-731A S T00 R		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,600	0	Total Due	\$71.31	\$80.27	\$151.58	10/01/2009
						0	0	Paid	\$71.31	\$80.27	\$151.58	MILLER, MARVIN L & HENRIETTA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-383-001	06004					0	0	Tax Due	\$353.95	\$353.95	\$707.90	First Installment
222 ISSAQUENA	8.65403					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
P O BOX 997	0060					390	0	Pen. Due	\$0.00	\$0.00	\$0.00	222 ISSAQUENA
Clarksdale, MS 38614-	0.0000			PT LOT 205 BLK 12 12 FT X 50 FT LOTS IN PANAMA 7-4-735 S T00 R		7,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,180	0	Total Due	\$353.95	\$353.95	\$707.90	07/13/2009
						0	0	Paid	\$353.95	\$353.95	\$707.90	222 ISSAQUENA
							0	Unpaid	\$0.00	\$0.00	\$0.00	





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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
20-22-383-033	06004	220 PLUM	0	0	Tax Due	\$344.43	\$344.43	<b>\$688.86</b> First Installment
REVISKY, ANDREW S & ELISHA B C/O	8.65403	PANAMA, IL 62077-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/10/2009
NATIONAL BANK	0040	LOTS 211 & 214 THRU 217 BLK 12 LOTS	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00 NATIONAL BANK
PO BOX 310	0.0000	IN PANAMA 7-4-741 & 744 THRU 747 S T00	12,200	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
HILLSBORO, IL 62049-0000		R	13,460	0	Total Due	\$344.43	\$344.43	<b>\$688.86</b> 08/10/2009
			0	0	Paid	\$344.43	\$344.43	<b>\$688.86</b> NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	<b>\$0.00</b>
20-22-383-034	06004	433 NORTH AVE	0	0	Tax Due	\$21.64	\$21.64	<b>\$43.28</b> First Installment
WARCHOL, BETTY	8.65403	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 09/30/2009
433 NORTH AVE	0030	LOTS 226 & 227 BLK 12 EX HWY LOTS IN	500	0	Pen. Due	\$0.65	\$0.32	\$0.97 WARCHOL, BETTY
PO BOX 886	0.0000	PANAMA 7-4-756 & 757 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00 Second Installment
PANAMA, IL 62077-0000			500	0	Total Due	\$22.29	\$31.96	<b>\$54.25</b> 09/30/2009
			0	0	Paid	\$22.29	\$31.96	<b>\$54.25</b> WARCHOL, BETTY
				0	Unpaid	\$0.00	\$0.00	<b>\$0.00</b>
20-22-383-035	06004		0	0	Tax Due	\$65.34	\$65.34	<b>\$130.68</b> First Installment
LAY, ROSS R	8.65403		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/10/2009
PO BOX 324	0030	LOTS 220 THRU 225 BLK 12 EX HWY	1,510	0	Pen. Due	\$0.00	\$0.00	\$0.00 LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000	LOTS IN PANAMA 7-4-750 THRU 755 S T00	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
		R	1,510	0	Total Due	\$65.34	\$65.34	<b>\$130.68</b> 09/09/2009
			0	0	Paid	\$65.34	\$65.34	<b>\$130.68</b> LAY, ROSS R
				0	Unpaid	\$0.00	\$0.00	<b>\$0.00</b>
20-22-383-036	06004	216 PLUM ST	0	0	Tax Due	\$0.00	\$0.00	<b>\$0.00</b> First Installment
VICENA, WILMA	8.65403	PANAMA, IL 62077-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
216 PLUM ST	0040	LOTS 209 THRU 210 BLK 12 LOTS IN	500	446	Pen. Due	\$0.00	\$0.00	\$0.00
PO BOX 722	0.0000	PANAMA 7-4-740 738 & 739 S T00 R	12,200	6,754	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
PANAMA, IL 62077-0000			12,700	0	Total Due	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	Paid	\$0.00	\$0.00	<b>\$0.00</b>
				0	Unpaid	\$0.00	\$0.00	<b>\$0.00</b>
20-22-384-004	06004	243 SPAETH LN	0	0	Tax Due	\$146.69	\$146.69	<b>\$293.38</b> First Installment
SCHELLENGER, TINA	8.65403	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/17/2009
233 HILTON	0060	LOT 166 & BAL LOT 165 BLK 9 LOTS IN	690	0	Pen. Due	\$2.20	\$2.20	\$4.40 SCHELLENGER, TINA
P O BOX 20	0.0000	PANAMA 7-4-695 S T00 R	2,700	0	Cost Due	\$0.00	\$10.00	\$10.00 Second Installment
Panama, IL 62077-0000			3,390	0	Total Due	\$148.89	\$158.89	<b>\$307.78</b> 10/02/2009
			0	0	Paid	\$148.89	\$158.89	<b>\$307.78</b> SCHELLENGER, TINA
				0	Unpaid	\$0.00	\$0.00	<b>\$0.00</b>
20-22-384-010	06004	114 HILTON AVE	0	0	Tax Due	\$17.31	\$17.31	<b>\$34.62</b> First Installment
SHAW ENTERPRISES INCORPORATED	8.65403	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/15/2009
1409 SHAW AVE	0030	LOT 171 BLK 9 LOTS IN PANAMA HOME	400	0	Pen. Due	\$0.00	\$0.00	\$0.00 SHAW ENTERPRISES INCORPORATE
GREENVILLE, IL 62246	0.0000	ON PRIV TAX 7-4-701 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			400	0	Total Due	\$17.31	\$17.31	<b>\$34.62</b> 08/04/2009
			0	0	Paid	\$17.31	\$17.31	<b>\$34.62</b> SHAW EBTERPRISES INC
				0	Unpaid	\$0.00	\$0.00	<b>\$0.00</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-384-011 SUESS, KELLIE L 118 HILTON PO BOX 775 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	118 HILTON PANAMA, IL 62077-0000 LOT 172 BLK 9 LOTS IN PANAMA 7-4-702 S T00 R	0 0 250 5,850 6,100 0	0 4,404 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.39 \$0.00 \$2.20 \$0.00 \$75.59 \$0.00 \$75.59	\$73.39 \$0.00 \$1.10 \$43.00 \$117.49 \$0.00 \$117.49	\$146.78 \$0.00 \$3.30 \$43.00 \$193.08 \$0.00 \$193.08	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
20-22-384-012 OLIVER, MARGARET BOX 875 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 173 BLK 9 LOTS IN PANAMA 7-4-703 S T00 R	0 0 250 7,310 7,560 0	0 5,457 556 1,547 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-384-019 MANNING, WILLIAM & JEANETTE 206 HILTON PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	206 HILTON PANAMA, IL 62077-0000 N 1/3 LOT 184 BLK 9 LOTS IN PANAMA 7-4-710 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$34.62 \$0.00 \$0.00 \$0.00 \$34.62 \$34.62 \$0.00	First Installment 08/10/2009 MANNING, WILLIAM & JEANETTE Second Installment 08/10/2009 MANNING, WILLIAM & JEANETTE
20-22-384-022 COLEMAN, ROBERT & DARLA PO BOX 607 PANAMA, IL 62077-0000	06004 8.65403 0060 0.0000	LOTS 167 THRU 170 BLK 9 LOTS IN PANAMA 7-4-696/697/698/699 & 700 S T00 R	0 0 1,260 1,660 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.35 \$0.00 \$0.00 \$0.00 \$126.35 \$126.35 \$0.00	\$126.35 \$0.00 \$0.00 \$0.00 \$126.35 \$126.35 \$0.00	\$252.70 \$0.00 \$0.00 \$0.00 \$252.70 \$252.70 \$0.00	First Installment 08/04/2009 COLEMAN, ROBERT & DARLA Second Installment 08/04/2009 COLEMAN, ROBERT & DARLA
20-22-384-025 SCHELLENGER, TINA 233 HILTON P O BOX 20 Panama, IL 62077-0000	06004 8.65403 0030 0.0000	243 SPAETH LN HILLSBORO, IL 62049-0000 LOT 163 & W 5' LOT 164 BLK 9 LOTS IN PANAMA 7-4-692 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.31 \$0.00 \$0.26 \$0.00 \$17.57 \$17.57 \$0.00	\$17.31 \$0.00 \$0.26 \$10.00 \$27.57 \$27.57 \$0.00	\$34.62 \$0.00 \$0.52 \$10.00 \$45.14 \$45.14 \$0.00	First Installment 08/17/2009 SCHELLENGER, TINA Second Installment 10/02/2009 SCHELLENGER, TINA
20-22-384-026 SCHELLENGER, TINA 233 HILTON P O BOX 20 Panama, IL 62077-0000	06004 8.65403 0060 0.0000	243 SPAETH LN HILLSBORO, IL 62049-0000 LOTS 164 EX W 5' & LOT 165 EX 10' BLK 9 LOTS IN PANAMA 7-4-693 & 694 S T00 R	0 0 830 5,570 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.93 \$0.00 \$4.15 \$0.00 \$281.08 \$281.08 \$0.00	\$276.93 \$0.00 \$4.15 \$10.00 \$291.08 \$291.08 \$0.00	\$553.86 \$0.00 \$8.30 \$10.00 \$572.16 \$572.16 \$0.00	First Installment 08/17/2009 SCHELLENGER, TINA Second Installment 10/02/2009 SCHELLENGER, TINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-384-027 MANNING, WILLIAM & JEANETTE 206 HILTON PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	206 HILTON PANAMA, IL 62077-0000 LOTS 182-183 & 186 & N 1/2 LOT 185 BLK 9 LOTS IN PANAMA 7-4-708 INC 709 & 711 & 712 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.75 \$0.00 \$0.00 \$0.00 \$33.75 \$33.75 \$0.00	\$33.75 \$0.00 \$0.00 \$0.00 \$33.75 \$33.75 \$0.00	\$67.50 \$0.00 \$0.00 \$0.00 \$67.50 \$67.50 \$0.00	First Installment 08/10/2009 MANNING, WILLIAM & JEANETTE Second Installment 08/10/2009 MANNING, WILLIAM & JEANETTE
20-22-384-028 MANNING, WILLIAM G BOX 792 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	N 1/2 LOT 177 & ALL LOT 176 BLK 9 LOTS IN PANAMA 7-4-707 & 706 S T00 R	0 0 410 280 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.86 \$0.00 \$0.00 \$0.00 \$29.86 \$29.86 \$0.00	\$29.86 \$0.00 \$0.00 \$0.00 \$29.86 \$29.86 \$0.00	\$59.72 \$0.00 \$0.00 \$0.00 \$59.72 \$59.72 \$0.00	First Installment 08/10/2009 MANNING, WILLIAM G Second Installment 08/10/2009 MANNING, WILLIAM G
20-22-384-029 KOVARIK, GRETCHEN 9272 PHEASANT TRAIL HILLSBORO, IL 62049-0000	06004 8.65403 0040 0.0000	9272 PHEASANT TRL HILLSBORO, IL 62049-0000 LOTS 174 & 175 BLK 9 LOTS IN PANAMA 7-4-704 & 705 S T00 R	0 0 500 1,080 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.37 \$0.00 \$1.03 \$0.00 \$69.40 \$69.40 \$0.00	\$68.37 \$0.00 \$1.03 \$10.00 \$79.40 \$79.40 \$0.00	\$136.74 \$0.00 \$2.06 \$10.00 \$148.80 \$148.80 \$0.00	First Installment 09/01/2009 KETCHUM, DAVID Second Installment 10/02/2009 KETCHUM, DAVID
20-22-385-001 PRIDDLE, THOMAS KENT PO BOX 814 PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	LOT 152 BLK 8 LOTS IN PANAMA 7-4-681 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.31 \$0.00 \$0.26 \$0.00 \$17.57 \$17.57 \$0.00	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$34.62 \$0.00 \$0.26 \$0.00 \$34.88 \$34.88 \$0.00	First Installment 09/10/2009 PRIDDLE, THOMAS KENT Second Installment 09/10/2009 PRIDDLE, THOMAS KENT
20-22-385-002 PRIDDLE, THOMAS KENT PO BOX 814 PANAMA, IL 62077-0000	06004 8.65403 0040 0.0000	LOT 153 BLK 8 LOTS IN PANAMA 7-4-682 S T00 R	0 0 250 14,279 14,529 0	5,729 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.79 \$0.00 \$2.14 \$0.00 \$144.93 \$144.93 \$0.00	\$142.79 \$0.00 \$0.00 \$0.00 \$142.79 \$142.79 \$0.00	\$285.58 \$0.00 \$2.14 \$0.00 \$287.72 \$287.72 \$0.00	First Installment 09/10/2009 PRIDDLE, THOMAS KENT Second Installment 09/10/2009 PRIDDLE, THOMAS KENT
20-22-385-010 MANNING, WILLIAM G & JEANETTE 206 HILTON PANAMA, IL 62077-0000	06004 8.65403 0030 0.0000	206 HILTON PANAMA, IL 62077-0000 LOT 161 BLK 8 EX HWY LOTS IN PANAMA 7-4-690 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$34.62 \$0.00 \$0.00 \$0.00 \$34.62 \$34.62 \$0.00	First Installment 08/10/2009 MANNING, WILLIAM & JEANETTE Second Installment 08/10/2009 MANNING, WILLIAM & JEANETTE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-22-385-014	06004			206 HILTON		0	0	0	Tax Due	\$36.78	\$36.78	\$73.56	First Installment
MANNING, WILLIAM & JEANETTE	8.65403			PANAMA, IL 62077-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
206 HILTON	0030			LOT 150 N 2/3 LOT 158 N 1/2 LOT 159 N		850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANNING, WILLIAM & JEANETTE
PANAMA, IL 62077-0000	0.0000			1/3 LOT 160 & N 1/6 LOT 162 BLK 8 LOTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				IN PANAMA 7-4-680 687 688 689 & 691 S		850	0	0	Total Due	\$36.78	\$36.78	\$73.56	08/10/2009
				T00 R		0	0	0	Paid	\$36.78	\$36.78	\$73.56	MANNING, WILLIAM & JEANETTE
									Unpaid	\$0.00	\$0.00	\$0.00	
20-22-385-018	06004					0	0	0	Tax Due	\$348.76	\$348.76	\$697.52	First Installment
MC CARIO , PAUL	8.65403					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1355 IRONGATE TRAIL	0040			LOTS IN PANAMA		750	0	0	Pen. Due	\$0.00	\$5.23	\$5.23	MC CARIO , PAUL
GREENVILLE , IL 62246-	0.0000			LTS 155 & 156 & PT LT 157 BLK 8 (EX		7,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				ROW)		8,060	0	0	Total Due	\$348.76	\$353.99	\$702.75	09/17/2009
						0	0	0	Paid	\$348.76	\$353.99	\$702.75	MC CARIO , PAUL
									Unpaid	\$0.00	\$0.00	\$0.00	
20-22-385-019	06004					0	0	0	Tax Due	\$10.82	\$10.82	\$21.64	First Installment
PRIDDLE, KENT & LINDA	8.65403					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
149 MAIN ST	0030			LOTS IN PANAMA		250	0	0	Pen. Due	\$0.16	\$0.00	\$0.16	PRIDDLE, THOMAS KENT
PANAMA, IL 62077-	0.0000			LT 154 BLK 8		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0	0	Total Due	\$10.98	\$10.82	\$21.80	09/10/2009
						0	0	0	Paid	\$10.98	\$10.82	\$21.80	PRIDDLE, THOMAS KENT
									Unpaid	\$0.00	\$0.00	\$0.00	
20-22-386-004	06002					0	0	0	Tax Due	\$89.64	\$89.64	\$179.28	First Installment
PADGETT, PAM	8.11188					0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 891	0040			PT SE SW COM SE COR SE SW N85' W80'		2,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PADGETT, PAM
PANAMA, IL 62077-0000	1.1400			TO BEG N200' W250' S200' E85' N5' E85'		4,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S5' E80' TO POB 7-4-424 & 426 S22 T07 R4		7,710	0	0	Total Due	\$89.64	\$89.64	\$179.28	08/06/2009
						0	0	0	Paid	\$89.64	\$89.64	\$179.28	PADGETT, PAM
									Unpaid	\$0.00	\$0.00	\$0.00	
20-22-401-006	06004					0	0	0	Tax Due	\$54.52	\$54.52	\$109.04	First Installment
COLEMAN, ROBERT & DARLA	8.65403					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 607	0030			LOTS 419 THRU 423 BLK 38 PANAMA		1,260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000			NORTH ADD 7-4-1007 THRU 1011 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,260	0	0	Total Due	\$54.52	\$54.52	\$109.04	08/04/2009
						0	0	0	Paid	\$54.52	\$54.52	\$109.04	COLEMAN, ROBERT & DARLA
									Unpaid	\$0.00	\$0.00	\$0.00	
20-22-402-006	06004					0	0	0	Tax Due	\$44.57	\$44.57	\$89.14	First Installment
COLEMAN, ROBERT & DARLA	8.65403					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 607	0030			LOTS 409 THRU 413 BLK 39 PANAMA		1,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000			NORTH ADD 7-4-1018 THRU 1022 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,030	0	0	Total Due	\$44.57	\$44.57	\$89.14	08/04/2009
						0	0	0	Paid	\$44.57	\$44.57	\$89.14	COLEMAN, ROBERT & DARLA
									Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
20-22-451-001	06002		910	0	<b>Tax Due</b>	\$36.91	\$36.91	<b>\$73.82</b>	<b>First Installment</b>
COLEMAN, ROBERT & DARLA	8.11188		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 607	0021	PT W 1/2 SE 7-4-429 S22 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	71.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	<b>Second Installment</b>
			910	0	<b>Total Due</b>	\$36.91	\$36.91	<b>\$73.82</b>	
			0	0	<b>Paid</b>	\$36.91	\$36.91	<b>\$73.82</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLEMAN, ROBERT & DARLA
20-22-452-001	06002		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
MONTGOMERY CO HIGHWAY DEPT	8.11188		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
	0090	PT W 1/2 SE FOR ROAD DOCKET NO	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
00000-0000	1.5000	87-68-96 7-4-429A S22 T07 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-476-001	06002		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
MONTGOMERY CO HIGHWAY DEPT	8.11188		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
DOCKET NO 87-68-135	0090	PT E 1/2 SE FOR ROAD DOCKET NO	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
Donnellson, IL 62019-	3.3200	87-68-135 7-4-428A S22 T07 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-22-476-002	06002	9372 DONNELLSON AVE	0	0	<b>Tax Due</b>	\$1,053.94	\$1,053.94	<b>\$2,107.88</b>	<b>First Installment</b>
ELKINS, JAMES M & CHARLENE J	8.11188	PANAMA, IL 62077-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/10/2009
9372 DONNELLSON AVE	0040	PT SE SE SE 7-4-428 B S22 T07 R4	2,870	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	ELKINS, JAMES M & CHARLENE J
Panama, IL 62077-	3.7500		40,350	7,735	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	<b>Second Installment</b>
			43,220	0	<b>Total Due</b>	\$1,053.94	\$1,053.94	<b>\$2,107.88</b>	
			0	0	<b>Paid</b>	\$1,053.94	\$1,053.94	<b>\$2,107.88</b>	09/10/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ELKINS, JAMES M & CHARLENE J
20-23-100-001	06002	81 SPAETH LN	1,580	0	<b>Tax Due</b>	\$64.09	\$64.09	<b>\$128.18</b>	<b>First Installment</b>
SPAETH, RONALD & DONALD	8.11188	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/12/2009
81 SPAETH LANE	0021	N 1/2 NW 7-4-438 S23 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.96	<b>\$0.96</b>	SPAETH, RONALD & DAVID
HILLSBORO, IL 62049-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	<b>Second Installment</b>
			1,580	0	<b>Total Due</b>	\$64.09	\$65.05	<b>\$129.14</b>	
			0	0	<b>Paid</b>	\$64.09	\$65.05	<b>\$129.14</b>	08/12/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SPAETH, RONALD & DAVID
20-23-100-002	06002	10083 DONNELLSON RD	950	0	<b>Tax Due</b>	\$38.53	\$38.53	<b>\$77.06</b>	<b>First Installment</b>
BOLEN, PAUL H	8.11188	DONNELLSON, IL 62019-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/10/2009
10083 DONNELLSON RD	0021	S 1/2 NW 7-4-439 S23 T07 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	BOLEN, PAUL H
DONNELLSON, IL 62019-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	<b>Second Installment</b>
			950	0	<b>Total Due</b>	\$38.53	\$38.53	<b>\$77.06</b>	
			0	0	<b>Paid</b>	\$38.53	\$38.53	<b>\$77.06</b>	09/08/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BOLEN, PAUL H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-23-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 80.0000	N1/2 NW MINED OUT COAL RIGHTS S23 T7 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
20-23-200-003 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.11188 0021 28.0000	10083 DONNELLSON RD DONNELLSON, IL 62019-0000 PT SW NE 7-4-435 S23 T07 R4	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.33 \$0.00 \$0.00 \$0.00 \$9.33 \$9.33 \$0.00	\$9.33 \$0.00 \$0.00 \$0.00 \$9.33 \$9.33 \$18.66	\$18.66 \$0.00 \$0.00 \$0.00 \$18.66 \$18.66 \$0.00	First Installment 08/10/2009 BOLEN, PAUL H Second Installment 09/08/2009 BOLEN, PAUL H
20-23-200-008 EYMAN, CHARLES L 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06002 8.11188 0021 132.0000	NW NE & E 1/2 NE & NE SW NE & E 429 FT N 198 31/100 FT SE SW NE 7-4-431 THRU 434 436 & 437 S23 T07 R4	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.79 \$0.00 \$0.85 \$0.00 \$57.64 \$57.64 \$0.00	\$56.79 \$0.00 \$0.00 \$0.00 \$56.79 \$56.79 \$114.43	\$113.58 \$0.00 \$0.85 \$0.00 \$114.43 \$114.43 \$0.00	First Installment 09/10/2009 EYMAN, JOHN D Second Installment 09/10/2009 EYMAN, JOHN D
20-23-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 80.0000	N1/2 NE COAL RIGHTS S23 T7 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.12 \$0.00 \$0.00 \$0.00 \$81.12 \$81.12 \$0.00	\$81.12 \$0.00 \$0.00 \$0.00 \$81.12 \$81.12 \$162.24	\$162.24 \$0.00 \$0.00 \$0.00 \$162.24 \$162.24 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-23-200-307 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 20.0000	E1/2 SE NE COAL RIGHTS S23 T7 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$40.56	\$40.56 \$0.00 \$0.00 \$0.00 \$40.56 \$40.56 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-23-300-001 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.11188 0011 134.6900	10083 DONNELLSON RD DONNELLSON, IL 62019-0000 PT SW EX 18 81/100 AC 7-4-443 S23 T07 R4	1,740 1,708 0 0 3,448 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.85 \$0.00 \$0.00 \$0.00 \$139.85 \$139.85 \$0.00	\$139.85 \$0.00 \$0.00 \$0.00 \$139.85 \$139.85 \$279.70	\$279.70 \$0.00 \$0.00 \$0.00 \$279.70 \$279.70 \$0.00	First Installment 08/10/2009 BOLEN, PAUL H Second Installment 09/08/2009 BOLEN, PAUL H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-23-300-002 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.11188 0011 9.0000	10083 DONNELLSON RD DONNELLSON, IL 62019-0000 PT SW 7-4-441A S23 T07 R4	10 3,660 2,430 55,430 61,530 0	0 5,500 4,000 7,634 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,800.68 \$0.00 \$0.00 \$0.00 \$1,800.68 \$1,800.68 \$0.00	\$1,800.68 \$0.00 \$0.00 \$0.00 \$1,800.68 \$1,800.68 \$0.00	\$3,601.36 \$0.00 \$0.00 \$0.00 \$3,601.36 \$3,601.36 \$0.00	First Installment 08/10/2009 BOLEN, PAUL H Second Installment 09/08/2009 BOLEN, PAUL H
20-23-300-007 MONTE, ELLEN PO BOX 643 PANAMA, IL 62077-0000	06002 8.11188 0011 7.5000	PT SW 7-4-440 S23 T07 R4	20 257 0 0 277 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.24 \$0.00 \$0.00 \$0.00 \$11.24 \$11.24 \$0.00	\$11.24 \$0.00 \$0.00 \$0.00 \$11.24 \$11.24 \$0.00	\$22.48 \$0.00 \$0.00 \$0.00 \$22.48 \$22.48 \$0.00	First Installment 07/21/2009 MONTE, ELLEN Second Installment 07/21/2009 MONTE, ELLEN
20-23-300-008 UMEK, JOHN BOX 877 PANAMA, IL 62077-0000	06002 8.11188 0011 17.3100	17.31 AC TR LYG S1/2 SW1/4 7-4-442 1/2 & 441 & 442 S23 T07 R4	50 300 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.20 \$0.00 \$0.00 \$0.00 \$14.20 \$14.20 \$0.00	\$14.20 \$0.00 \$0.00 \$0.00 \$14.20 \$14.20 \$0.00	\$28.40 \$0.00 \$0.00 \$0.00 \$28.40 \$28.40 \$0.00	First Installment 07/22/2009 UMEK, JOHN Second Installment 07/22/2009 UMEK, JOHN
20-23-400-003 TELFORD, MARTHA S 820 RANGE RD Sandoval, IL 62882-	06002 8.11188 0021 2.0000	4 X 80 RDS E SIDE SW SE 7-4-446 S23 T07 R4	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-23-400-004 EYMAN, CHARLES L 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06002 8.11188 0021 77.0000	E 1/2 SE EX RR 7-4-444 S23 T07 R4	4,330 0 0 0 4,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.62 \$0.00 \$2.63 \$0.00 \$178.25 \$178.25 \$0.00	\$175.62 \$0.00 \$0.00 \$0.00 \$175.62 \$175.62 \$0.00	\$351.24 \$0.00 \$2.63 \$0.00 \$353.87 \$353.87 \$0.00	First Installment 09/10/2009 EYMAN, JOHN D Second Installment 09/10/2009 EYMAN, JOHN D
20-23-400-005 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.11188 0021 45.8700	10083 DONNELLSON RD DONNELLSON, IL 62019-0000 W 1/2 SE LYG N OF RR 7-4-447 S23 T07 R4	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.74 \$0.00 \$0.00 \$0.00 \$24.74 \$24.74 \$0.00	\$24.74 \$0.00 \$0.00 \$0.00 \$24.74 \$24.74 \$0.00	\$49.48 \$0.00 \$0.00 \$0.00 \$49.48 \$49.48 \$0.00	First Installment 08/10/2009 BOLEN, PAUL H Second Installment 09/08/2009 BOLEN, PAUL H



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-23-400-007	06002	10161 DONNELLSON AV	730	0	Tax Due	\$290.29	\$290.29	\$580.58	First Installment
GALLION, JAMES & SHANNON C/O NATIOI	8.11188	Donnellson, IL 62019	127	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
BANK	0011	W 1/2 SE LYG S OF RR & N OF RD (EX	2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
PO BOX 310	24.1300	E66') 7-4-445 S23 T07 R4	9,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			12,657	0	Total Due	\$290.29	\$290.29	\$580.58	
			0	0	Paid	\$290.29	\$290.29	\$580.58	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
20-23-400-008	06002	10228 DONNELLSON AVE	0	0	Tax Due	\$113.16	\$113.16	\$226.32	First Installment
JACKSON, RANDY	8.11188	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
10228 DONNELLSON AVE	0030	W 1/2 SE LYG S OF RD 2 HOMES ON	2,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, RANDY
DONNELLSON, IL 62019-0000	5.0000	PRIV TAX 7-4-445-1 S23 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0	Total Due	\$113.16	\$113.16	\$226.32	
			0	0	Paid	\$113.16	\$113.16	\$226.32	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, RANDY
20-23-400-999	06002		0	0	Tax Due	\$161.02	\$161.02	\$322.04	First Installment
GALLION, JIMMY & VICTORIA	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2009
10161 DONNELLSON AVE	0040	BUILDING ON LEASED LAND	0	0	Pen. Due	\$4.83	\$2.42	\$7.25	GALLION, JIMMY & VICTORIA
DONNELLSON, IL 62019-0000	0.0000	HOME ON PRIV TAX SITS ON	3,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		20-23-400-007	3,970	0	Total Due	\$165.85	\$163.44	\$329.29	
		S23 T7 R4	0	0	Paid	\$165.85	\$163.44	\$329.29	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GALLION, JIMMY & VICTORIA
20-24-000-999	06002		325	0	Tax Due	\$13.18	\$13.18	\$26.36	First Installment
COLT LLC	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	TRACTS & LOTS ADJ VILLAGE OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	13.0000	DONNELLSON P T E1/2 SE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		COAL RIGHTS	325	0	Total Due	\$13.18	\$13.18	\$26.36	
		S24 T7 R4	0	0	Paid	\$13.18	\$13.18	\$26.36	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-24-100-001	06002		3,330	0	Tax Due	\$3,503.52	\$3,503.52	\$7,007.04	First Installment
EYMAN, CHARLES L	8.11188		14,340	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
835 SHADY GROVE AVE	0011	W 110 AC NW 7-4-449 S24 T07 R4	2,430	0	Pen. Due	\$52.55	\$0.00	\$52.55	EYMAN, JOHN D
GREENVILLE, IL 62246-0000	110.0000		66,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			86,380	0	Total Due	\$3,556.07	\$3,503.52	\$7,059.59	
			0	0	Paid	\$3,556.07	\$3,503.52	\$7,059.59	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, JOHN D
20-24-100-301	06002		6,080	0	Tax Due	\$246.60	\$246.60	\$493.20	First Installment
COLT LLC	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	N1/2 80 ACS MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	320.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S24 T7 R4	6,080	0	Total Due	\$246.60	\$246.60	\$493.20	
			0	0	Paid	\$246.60	\$246.60	\$493.20	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-24-200-001	06002		13,000	0	Tax Due	\$571.89	\$571.89	\$1,143.78	First Installment
KIMBRO, GEORGE E & DAVID E & JENNIFI	8.11188		1,100	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
HENDRICKS	0011	SE NE & W 1/2 NE & 50 ACS E SIDE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE E & DAVID E & JEN
%DAVID KIMBRO	170.0000	7-4-448 S24 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
742 COON CREEK RD			14,100	0	Total Due	\$571.89	\$571.89	\$1,143.78	
Metamora, IL 61548-			0	0	Paid	\$571.89	\$571.89	\$1,143.78	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE E & DAVID E & JEN
20-24-200-002	06002	877 WASHBOARD TRL	2,790	0	Tax Due	\$113.16	\$113.16	\$226.32	First Installment
BLACK, LYNN E	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
929 WASHBOARD TRL	0021	BAL NE NE EX 4/100 AC HWY NE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, LYNN E
Hillsboro, IL 62049-	33.2500	7-4-451 S24 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0	Total Due	\$113.16	\$113.16	\$226.32	
			0	0	Paid	\$113.16	\$113.16	\$226.32	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLACK, LYNN E
20-24-200-003	06002		0	0	Tax Due	\$4,453.02	\$4,453.02	\$8,906.04	First Installment
ILLINOIS POWER COMPANY C/O AMEREN	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SERVICES	0060	NE COR NE NE NELY OF RT 127 7-4-450	3,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 MC 210	6.6900	S24 T07 R4	106,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			109,790	0	Total Due	\$4,453.02	\$4,453.02	\$8,906.04	
			0	0	Paid	\$4,453.02	\$4,453.02	\$8,906.04	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
20-24-300-003	06002		0	0	Tax Due	\$238.09	\$238.09	\$476.18	First Installment
ILLINOIS POWER COMPANY C/O AMEREN	8.11188		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SERVICES	0060	W 60 FT OF S 60 FT PT SW SW 7-4-454	210	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 MC 210	0.8400	S24 T07 R4	5,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			5,870	0	Total Due	\$238.09	\$238.09	\$476.18	
			0	0	Paid	\$238.09	\$238.09	\$476.18	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
20-24-300-004	06002	742 COON CREEK RD	2,520	0	Tax Due	\$102.21	\$102.21	\$204.42	First Installment
KIMBRO, GEORGE E & DAVID E & JENNIFI	8.11188	METAMORA, IL 61548-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
HENDRICKS	0021	NE SW N OF RR 7-4-457 S24 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE E & DAVID E & JEN
%DAVID KIMBRO	22.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
742 COON CREEK RD			2,520	0	Total Due	\$102.21	\$102.21	\$204.42	
Metamora, IL 61548-			0	0	Paid	\$102.21	\$102.21	\$204.42	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE E & DAVID E & JEN
20-24-300-005	06002	877 WASHBOARD TRL	580	0	Tax Due	\$23.53	\$23.53	\$47.06	First Installment
BLACK, LYNN E	8.11188	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
929 WASHBOARD TRL	0021	NE SW S OF RR 7-4-455 S24 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, LYNN E
Hillsboro, IL 62049-	16.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	Total Due	\$23.53	\$23.53	\$47.06	
			0	0	Paid	\$23.53	\$23.53	\$47.06	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLACK, LYNN E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-300-006 WHITE, FRANCES PO BOX 175 DONNELSON, IL 62019-0000	06003 9.55116 0021 38.0000	SE SW 7-4-459 S24 T07 R4	2,280 0 0 2,280 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.89 \$0.00 \$1.63 \$0.00 \$110.52 \$110.52 \$0.00	\$108.89 \$0.00 \$0.00 \$0.00 \$108.89 \$108.89 \$0.00	\$217.78 \$0.00 \$1.63 \$0.00 \$219.41 \$219.41 \$0.00	First Installment 08/20/2009 WHITE, FRANCES Second Installment 08/20/2009 WHITE, FRANCES
20-24-300-007 EYMAN, CHARLES L 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06002 8.11188 0021 77.0000	W 1/2 SW EX RR & EX S 60 FT W 60 FT 7-4-452 INC 453 S24 T07 R4	3,160 0 0 3,160 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.17 \$0.00 \$1.92 \$0.00 \$130.09 \$130.09 \$0.00	\$128.17 \$0.00 \$0.00 \$0.00 \$128.17 \$128.17 \$0.00	\$256.34 \$0.00 \$1.92 \$0.00 \$258.26 \$258.26 \$0.00	First Installment 09/10/2009 EYMAN, JOHN D Second Installment 09/10/2009 EYMAN, JOHN D
20-24-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	06002 8.11188 7100 240.0000	W3/4 S1/2 SUBJECT TO RR R/W COAL RIGHTS S24 T7 R4	6,000 0 0 6,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.36 \$0.00 \$0.00 \$0.00 \$243.36 \$243.36 \$0.00	\$243.36 \$0.00 \$0.00 \$0.00 \$243.36 \$243.36 \$0.00	\$486.72 \$0.00 \$0.00 \$0.00 \$486.72 \$486.72 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
20-24-300-507 GLOBAL TOWER LLC ATTN TAX DEPT IL5 1801 CLINT MOORE RD SUITE 110 BOCA RATON, FL 33487-0000	06002 8.11188 0060 0.0000	TOWER 100' X 100' LOCATED ON 20-24-300-007 FCC# 1248508	0 0 31,470 31,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.41 \$0.00 \$0.00 \$0.00 \$1,276.41 \$1,276.41 \$0.00	\$1,276.41 \$0.00 \$0.00 \$0.00 \$1,276.41 \$1,276.41 \$0.00	\$2,552.82 \$0.00 \$0.00 \$0.00 \$2,552.82 \$2,552.82 \$0.00	First Installment 08/03/2009 GLOBAL TOWER LLC ATTN TAX DEPT Second Installment 08/31/2009 GLOBAL TOWER LLC ATTN TAX DEPT
20-24-401-001 KIMBRO, GEORGE E & DAVID E & JENNIFI HENDRICKS %DAVID KIMBRO 742 COON CREEK RD Metamora, IL 61548-	06002 8.11188 0021 21.0000	742 COON CREEK RD METAMORA, IL 61548-0000 PT N 1/2 SE N OF RR 7-4-458 S24 T07 R4	1,490 0 0 1,490 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.44 \$0.00 \$0.00 \$0.00 \$60.44 \$60.44 \$0.00	\$60.44 \$0.00 \$0.00 \$0.00 \$60.44 \$60.44 \$0.00	\$120.88 \$0.00 \$0.00 \$0.00 \$120.88 \$120.88 \$0.00	First Installment 08/03/2009 KIMBRO, GEORGE E & DAVID E & JEN Second Installment 08/03/2009 KIMBRO, GEORGE E & DAVID E & JEN
20-24-402-001 BLACK, LYNN E 929 WASHBOARD TRL Hillsboro, IL 62049-	06002 8.11188 0030 0.0000	877 WASHBOARD TRL HILLSBORO, IL 62049-0000 S PT BLK 6 16 FT X 300 FT STRIP OUTSIDE WALKERLINGS 7-4-679 S T00 R	0 0 400 400 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.23 \$0.00 \$0.00 \$0.00 \$16.23 \$16.23 \$0.00	\$16.23 \$0.00 \$0.00 \$0.00 \$16.23 \$16.23 \$0.00	\$32.46 \$0.00 \$0.00 \$0.00 \$32.46 \$32.46 \$0.00	First Installment 08/05/2009 BLACK, LYNN E Second Installment 08/05/2009 BLACK, LYNN E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
20-24-402-008	06003	401 MARY	0	0	Tax Due	\$72.11	\$72.11
COMPTON, CHARLES SR & LAVENA M	9.55116	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00
401 MARY	0030	LOTS 1 THRU 6 BLK 5 OUTSIDE	1,510	0	Pen. Due	\$0.00	\$0.00
PO BOX 193	0.0000	WALKERLINGS 7-4-673 THRU 678 S T00 R	0	0	Cost Due	\$0.00	\$0.00
DONNELSON, IL 62019-0000			1,510	0	Total Due	\$72.11	\$72.11
			0	0	Paid	\$72.11	\$72.11
				0	Unpaid	\$0.00	\$0.00
							\$144.22
							07/10/2009
							COMPTON, CHARLES SR & LAVENA M
20-24-426-003	06003	107 MC KINSEY	1,520	0	Tax Due	\$72.59	\$72.59
REEVES, LAMOINE & JEAN	9.55116	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00
P O BOX 108	0021	PT E PT E 1/2 SE LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00
Donnellson, IL 62019-	12.0000	DONNELSON 7-4-519 S24 T07 R4	0	0	Cost Due	\$0.00	\$0.00
			1,520	0	Total Due	\$72.59	\$72.59
			0	0	Paid	\$72.59	\$72.59
				0	Unpaid	\$0.00	\$0.00
							\$145.18
							08/07/2009
							REEVES, LAMOINE E & JEAN D
20-24-426-301	06002		558	0	Tax Due	\$22.63	\$22.63
COLT LLC	8.11188		0	0	Drainage Due	\$0.00	\$0.00
P O BOX 1829	7100	PT E1/2 SE	0	0	Pen. Due	\$0.00	\$0.00
Marion, IL 62959-	22.3300	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00
		S24 T7 R4	558	0	Total Due	\$22.63	\$22.63
			0	0	Paid	\$22.63	\$22.63
				0	Unpaid	\$0.00	\$0.00
							\$45.26
							08/07/2009
							COLT LLC
20-24-427-001	06003	107 MC KINSEY	0	0	Tax Due	\$0.00	\$0.00
REEVES, LAMOINE & JEAN	9.55116	DONNELSON, IL 62019-0000	0	5,500	Drainage Due	\$0.00	\$0.00
P O BOX 108	0040	LOT 10 THRU 16 BLK 1 MC KINZEYS ADD	1,690	693	Pen. Due	\$0.00	\$0.00
Donnellson, IL 62019-	0.0000	7-4-608 S T00 R	6,100	1,597	Cost Due	\$0.00	\$0.00
			7,790	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
							\$0.00
							08/07/2009
							COLT LLC
20-24-427-002	06003		0	0	Tax Due	\$84.20	\$84.20
CUNNINGHAM, DANIEL DEAN	9.55116		0	4,567	Drainage Due	\$0.00	\$0.00
PO BOX 83	0040	LOTS 17 & 18 BLK 1 MC KINZEYS ADD	480	0	Pen. Due	\$2.53	\$1.26
DONNELSON, IL 62019-0000	0.0000	7-4-609 S T00 R	5,850	0	Cost Due	\$0.00	\$10.00
			6,330	0	Total Due	\$86.73	\$95.46
			0	0	Paid	\$86.73	\$95.46
				0	Unpaid	\$0.00	\$0.00
							\$168.40
							11/16/2009
							CUNNINGHAM, DANIEL DEAN
20-24-428-009	06003	205 WASHINGTON ST	0	0	Tax Due	\$1,126.56	\$1,126.56
KENNY, VIRGINIA L & DENA L	9.55116	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00
205 WASHINGTON ST	0040	PT NE SE LANDS CORP LIMITS	2,960	0	Pen. Due	\$0.00	\$0.00
DONNELSON, IL 62019-0000	1.6400	DONNELSON 7-4-525 S24 T07 R4	20,630	0	Cost Due	\$0.00	\$0.00
			23,590	0	Total Due	\$1,126.56	\$1,126.56
			0	0	Paid	\$1,126.56	\$1,126.56
				0	Unpaid	\$0.00	\$0.00
							\$2,253.12
							08/06/2009
							KENNY, VIRGINIA L & DENA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
20-24-428-010 REEVES, LA MOINE & JEAN 201 WASHINGTON ST DONNELSON, IL 62019-0000	06003 9.55116 0040 0.4100	201 WASHINGTON ST DONNELSON, IL 62019-0000 PT NE SE LANDS CORP LIMITS DONNELSON 7-4-524 & 520-1 S24 T07 R4	0 0 2,040 24,530 26,570 0	0 5,500 4,000 0 0 0								
								Tax Due	\$815.19	\$815.19	\$1,630.38	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, LAMOINE E & JEAN D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$815.19	\$815.19	\$1,630.38	08/07/2009
								Paid	\$815.19	\$815.19	\$1,630.38	REEVES, LAMOINE E & JEAN D
								Unpaid	\$0.00	\$0.00	\$0.00	
20-24-428-014 REEVES, LAMOINE E & JEAN D 201 WASHINGTON ST DONNELSON, IL 62019-0000	06003 9.55116 0030 0.0000	201 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 1 THRU 4 MC KINSEYS ADD 7-4-604 605 & 606 S T00 R	0 0 1,440 0 1,440 0	0 0 0 0 0 0								
								Tax Due	\$68.77	\$68.77	\$137.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, LAMOINE E & JEAN D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$68.77	\$68.77	\$137.54	08/07/2009
								Paid	\$68.77	\$68.77	\$137.54	REEVES, LAMOINE E & JEAN D
								Unpaid	\$0.00	\$0.00	\$0.00	
20-24-428-015 ELLINGTON, CHARLES & EVELYN 203 WASHINGTON ST DONNELSON, IL 62019-0000	06003 9.55116 0040 2.5200	203 WASHINGTON ST DONNELSON, IL 62019-0000 BEG NW COR LT 9 MCKINSEYS ADD W66' S297' E 528' N77'W190' N28' W40' N52' W40' W258' N 140' TO POB & LTS 5 THRU 9 BLK 1 7-4-520 & 522 & 523 & 607 S24 T07 R4	0 0 3,650 15,520 19,170 0	0 5,500 4,000 3,426 0 0								
								Tax Due	\$298.19	\$298.19	\$596.38	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
								Pen. Due	\$0.00	\$4.47	\$4.47	ELLINGTON, CHARLES & EVELYN
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$298.19	\$312.66	\$610.85	09/25/2009
								Paid	\$298.19	\$312.66	\$610.85	ELLINGTON, CHARLES & EVELYN
								Unpaid	\$0.00	\$0.00	\$0.00	
20-24-429-001 DRESSLER GRAIN CO 204 WASHINGTON ST DONNELSON, IL 62019-0000	06003 9.55116 0060 0.2500	204 WASHINGTON ST DONNELSON, IL 62019-0000 PT E PT E 1/2 SE LANDS CORP LIMITS DONNELSON 7-4-549 S24 T07 R4	0 0 1,470 270 1,740 0	0 0 0 0 0 0								
								Tax Due	\$83.10	\$83.10	\$166.20	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$83.10	\$83.10	\$166.20	09/11/2009
								Paid	\$83.10	\$83.10	\$166.20	DRESSLER GRAIN CO
								Unpaid	\$0.00	\$0.00	\$0.00	
20-24-430-001 FREDENBERGER, MARY E 3178 BUCKEYE TRAIL DONNELSON, IL 62019-0000	06003 9.55116 0030 2.2500	3178 BUCKEYE TRL DONNELSON, IL 62019-0000 PT NE SE LANDS CORP LIMITS DONNELSON 7-4-521 S24 T07 R4	0 0 1,810 0 1,810 0	0 0 0 0 0 0								
								Tax Due	\$86.44	\$86.44	\$172.88	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	FREDENBERGER, MARY E
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$86.44	\$86.44	\$172.88	07/10/2009
								Paid	\$86.44	\$86.44	\$172.88	FREDENBERGER, MARY E
								Unpaid	\$0.00	\$0.00	\$0.00	
20-24-431-002 SKORZEWSKI, CHARLES H & DAWN S 151 WOODSMILL DR STAUNTON, IL 62088-0000	06003 9.55116 0040 0.0000	ALL LOTS 9 & 10 & N 1/2 LOT 11 BLK 3 DONNELL & HAMPTONS 7-4-564 S T00 R	0 0 620 7,310 7,930 0	0 0 0 0 0 0								
								Tax Due	\$378.71	\$378.71	\$757.42	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	10/21/2009
								Pen. Due	\$11.36	\$5.68	\$17.04	SKORZEWSKI, CHARLES H & DAWN S
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$390.07	\$394.39	\$784.46	10/21/2009
								Paid	\$390.07	\$394.39	\$784.46	SKORZEWSKI, CHARLES H & DAWN S
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-431-004 RENFRO, TONY L 202 W HAMPTON DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	202 W HAMPTON DONNELSON, IL 62019-0000 S 1/2 LOT 11 & ALL LOT 12 BLK 3 DONNELL & HAMPTONS 7-4-565 S T00 R	0 0 370 1,230 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.41 \$0.00 \$1.15 \$0.00 \$77.56 \$77.56 \$0.00	\$76.41 \$0.00 \$0.00 \$0.00 \$76.41 \$76.41 \$0.00	\$152.82 \$0.00 \$1.15 \$0.00 \$153.97 \$153.97 \$0.00	First Installment 09/10/2009 RENFRO, HIRAM L Second Installment 09/10/2009 RENFRO, HIRAM L
20-24-431-008 GOODIN, BRUCE 305 N JEFFERSON DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	305 N JEFFERSON DONNELSON, IL 62019-0000 LOT 6 BLK 3 DONNELL & HAMPTONS 7-4-562A S T00 R	0 0 250 2,700 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.88 \$0.00 \$0.00 \$0.00 \$140.88 \$140.88 \$0.00	\$140.88 \$0.00 \$0.00 \$0.00 \$140.88 \$140.88 \$0.00	\$281.76 \$0.00 \$0.00 \$0.00 \$281.76 \$281.76 \$0.00	First Installment 07/31/2009 GOODIN, BRUCE Second Installment 09/02/2009 GOODIN, BRUCE
20-24-431-009 VILLAGE OF DONNELSON 407 JEFFERSON DONNELSON, IL 62019-0000	06003 9.55116 0090 0.0000	LOT 1 BLK 3 DONNELL & HAMPTONS DOCKET # 00-68-14	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-24-431-011 GOODIN, BRUCE 305 N JEFFERSON DONNELSON, IL 62019-0000	06003 9.55116 0030 0.0000	305 N JEFFERSON DONNELSON, IL 62019-0000 LOT 5 BLK 3 DONNELL & HAMPTONS 7-4-562 B S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.00 \$0.00 \$38.20 \$38.20 \$0.00	First Installment 07/31/2009 GOODIN, BRUCE Second Installment 09/02/2009 GOODIN, BRUCE
20-24-431-012 GOODIN, BRUCE 305 N JEFFERSON DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	305 N JEFFERSON DONNELSON, IL 62019-0000 LOTS 2-3-4-7 & 8 BLK 3 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-561 INC 562 & 563 S T00 R	0 0 1,210 6,470 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.77 \$0.00 \$0.00 \$0.00 \$366.77 \$366.77 \$0.00	\$366.77 \$0.00 \$0.00 \$0.00 \$366.77 \$366.77 \$0.00	\$733.54 \$0.00 \$0.00 \$0.00 \$733.54 \$733.54 \$0.00	First Installment 07/31/2009 GOODIN, BRUCE Second Installment 09/02/2009 GOODIN, BRUCE
20-24-432-003 PHILLIPS, NORA C PO BOX 1 DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	LOTS 9 & 10 BLK 2 DONNELL & HAMPTONS 7-4-559 S T00 R	0 0 480 6,880 7,360 0	0 5,314 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.71 \$0.00 \$2.93 \$0.00 \$100.64 \$100.64 \$0.00	\$97.71 \$0.00 \$1.47 \$10.00 \$109.18 \$109.18 \$0.00	\$195.42 \$0.00 \$4.40 \$10.00 \$209.82 \$209.82 \$0.00	First Installment 11/13/2009 PHILLIPS, NORA C Second Installment 11/13/2009 PHILLIPS, NORA C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
20-24-432-004 STILLEY, MARTHA & NORA C PHILLIPS P O BOX 1 Donnellson, IL 62019-	06003 9.55116 0040 0.0000	LOTS 11 & 12 BLK 2 DONNELL & HAMPTONS 7-4-560 S T00 R	0 0 480 5,850 6,330 0	0 4,567 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.20 \$0.00 \$0.00 \$0.00 \$84.20 \$84.20 \$0.00	\$84.20 \$0.00 \$0.00 \$0.00 \$84.20 \$84.20 \$0.00	\$168.40 \$0.00 \$0.00 \$0.00 \$168.40 \$168.40 \$0.00	First Installment 08/07/2009 STILLEY, MARTHA & NORA C PHILLIPS Second Installment 08/07/2009 STILLEY, MARTHA & NORA C PHILLIPS
20-24-432-007 CALVARY BAPTIST CHURCH ALTON 1422 WASHINGTON AVE ALTON, IL 62002-0000	06003 9.55116 0090 0.0000	1422 WASHINGTON AVE ALTON, IL 62002-0000 LOTS 5 & 6 BLK 2 DONNELL & HAMPTONS ADD DOCKET NO 84-68-87 7-4-556 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-24-432-008 RENFRO, TONY 200 W HAMPTON DONNELLSON, IL 62019-0000	06003 9.55116 0030 0.0000	200 W HAMPTON DONNELLSON, IL 62019-0000 LOTS 1 THRU 4 BLK 2 DONNELL & HAMPTONS 7-4-555 & 554 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.80 \$0.00 \$0.70 \$0.00 \$47.50 \$47.50 \$0.00	\$46.80 \$0.00 \$0.00 \$0.00 \$46.80 \$46.80 \$0.00	\$93.60 \$0.00 \$0.70 \$0.00 \$94.30 \$94.30 \$0.00	First Installment 09/10/2009 RENFRO, HIRAM L Second Installment 09/10/2009 RENFRO, HIRAM L
20-24-432-009 ELAM, SHAWN S 302 JEFFERSON DONNELLSON, IL 62019-0000	06003 9.55116 0040 0.0000	302 JEFFERSON DONNELLSON, IL 62019-0000 LOTS 7 & 8 BLK 2 DONNELL & HAMPTONS ADD HOME ON PRIV TAX 7-4-557 & 558	0 0 490 1,670 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.16 \$0.00 \$3.09 \$0.00 \$106.25 \$0.00 \$106.25	\$103.16 \$0.00 \$1.55 \$43.00 \$147.71 \$0.00 \$147.71	\$206.32 \$0.00 \$4.64 \$43.00 \$253.96 \$0.00 \$253.96	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
20-24-433-002 DRESSLER, TRACY B 305 WASHINGTON ST DONNELLSON, IL 62019-0000	06003 9.55116 0040 0.0000	305 WASHINGTON ST DONNELLSON, IL 62019-0000 LOTS 9-10-11 & 12 BLK 1 DONNELL & HAMPTONS 7-4-553 S T00 R	0 0 980 1,310 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.36 \$0.00 \$0.00 \$0.00 \$109.36 \$109.36 \$0.00	\$109.36 \$0.00 \$0.00 \$0.00 \$109.36 \$109.36 \$0.00	\$218.72 \$0.00 \$0.00 \$0.00 \$218.72 \$218.72 \$0.00	First Installment 08/10/2009 DRESSLER, TRACY Second Installment 09/11/2009 DRESSLER, TRACY B
20-24-433-003 DRESSLER, TRACY B 305 WASHINGTON ST DONNELLSON, IL 62019-0000	06003 9.55116 0040 0.0000	305 WASHINGTON ST DONNELLSON, IL 62019-0000 LOTS 3 & 4 BLK 1 DONNELL & HAMPTONS 7-4-551 S T00 R	0 0 480 18,800 19,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.08 \$0.00 \$0.00 \$0.00 \$658.08 \$658.08 \$0.00	\$658.08 \$0.00 \$0.00 \$0.00 \$658.08 \$658.08 \$0.00	\$1,316.16 \$0.00 \$0.00 \$0.00 \$1,316.16 \$1,316.16 \$0.00	First Installment 08/10/2009 DRESSLER, TRACY Second Installment 09/11/2009 DRESSLER, TRACY B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-433-004 CHERRY, JOHN & LINDA P O BOX 154 Donnellson, IL 62019-	06003 9.55116 0040 0.0000	LOTS 5 & 6 BLK 1 DONNELL & HAMPTONS 7-4-552 S T00 R	0 0 480 2,430 2,910 0	0 1,418 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.25 \$0.00 \$2.14 \$0.00 \$73.39 \$73.39 \$0.00	\$71.25 \$0.00 \$1.07 \$10.00 \$82.32 \$82.32 \$0.00	\$142.50 \$0.00 \$3.21 \$10.00 \$155.71 \$155.71 \$0.00	First Installment 09/28/2009 CHERRY, JOHN & LINDA Second Installment 09/28/2009 CHERRY, JOHN & LINDA
20-24-433-005 FLACK, DAVID E C/O DEBORAH FLACK 641 PARK ST Hillsboro, IL 62049-	06003 9.55116 0030 0.0000	102 W RAILROAD ST DONNELLSON, IL 62019-0000 LOTS 7 & 8 BLK 1 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-550-1 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.40 \$0.00 \$0.70 \$0.00 \$24.10 \$0.00 \$24.10	\$23.40 \$0.00 \$0.35 \$43.00 \$66.75 \$0.00 \$66.75	\$46.80 \$0.00 \$1.05 \$43.00 \$90.85 \$0.00 \$90.85	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
20-24-433-006 DRESSLER, TRACY B 305 WASHINGTON DONNELLSON, IL 62019-0000	06003 9.55116 0030 0.0000	305 WASHINGTON DONNELLSON, IL 62019-0000 LOTS 1 & 2 BLK 1 DONNELL & HAMPTONS 7-4-550 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.40 \$0.00 \$0.00 \$0.00 \$23.40 \$23.40 \$0.00	\$23.40 \$0.00 \$0.00 \$0.00 \$23.40 \$23.40 \$0.00	\$46.80 \$0.00 \$0.00 \$0.00 \$46.80 \$46.80 \$0.00	First Installment 08/10/2009 DRESSLER, TRACY Second Installment 09/11/2009 DRESSLER, TRACY B
20-24-451-002 MONTGOMERY CO HIGHWAY DEPT 00000-0000	06002 8.11188 0090 0.4500	PT W 1/2 SE FOR ROAD S OF RR DOCKET NO 87-68-97 7-4-456A S24 T07 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-24-451-003 BLACK, LYNN E 929 WASHBOARD TRL Hillsboro, IL 62049-	06002 8.11188 0021 41.3700	877 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT W 1/2 SE S OF RR 7-4-456 S24 T07 R4	3,690 0 0 0 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.67 \$0.00 \$0.00 \$0.00 \$149.67 \$149.67 \$0.00	\$149.67 \$0.00 \$0.00 \$0.00 \$149.67 \$149.67 \$0.00	\$299.34 \$0.00 \$0.00 \$0.00 \$299.34 \$299.34 \$0.00	First Installment 08/05/2009 BLACK, LYNN E Second Installment 08/05/2009 BLACK, LYNN E
20-24-451-004 WHITE, KENDALL E & NANNETTE E 11277 DONNELLSON AVE DONNELLSON, IL 62019-0000	06002 8.11188 0040 0.9000	11277 DONNELLSON AVE DONNELLSON, IL 62019-0000 SE PT W 1/2 SE 98 FT X 400 FT 7-4-456B S24 T07 R4	0 0 2,430 18,889 21,319 0	10,592 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.01 \$0.00 \$0.00 \$0.00 \$212.01 \$212.01 \$0.00	\$212.01 \$0.00 \$0.00 \$0.00 \$212.01 \$212.01 \$0.00	\$424.02 \$0.00 \$0.00 \$0.00 \$424.02 \$424.02 \$0.00	First Installment 08/05/2009 WHITE, KENDALL E & NANNETTE E Second Installment 09/01/2009 WHITE, KENDALL E & NANNETTE E



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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-24-452-006	06003			401 MARY		0	0	Tax Due	\$143.75	\$143.75	\$287.50	First Installment
COMPTON, CHARLES & LAVENA	9.55116			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
401 MARY	0040			LOTS 1 THRU 6 BLK 4 OUTSIDE		1,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, CHARLES SR & LAVENA M
PO BOX 193	0.0000			WALKERLINGS HOME ON PRIV TAX		1,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000				7-4-661 THRU 666 S T00 R		3,010	0	Total Due	\$143.75	\$143.75	\$287.50	07/10/2009
						0	0	Paid	\$143.75	\$143.75	\$287.50	COMPTON, CHARLES SR & LAVENA M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-452-013	06003			401 MARY		0	0	Tax Due	\$48.24	\$48.24	\$96.48	First Installment
COMPTON, CHARLES SR & LAVENA M	9.55116			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
401 MARY	0030			LOTS 7 THRU 10 BLK 4 OUTSIDE		1,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, CHARLES SR & LAVENA M
PO BOX 193	0.0000			WALKERLINGS 7-4-667 THRU 670 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						1,010	0	Total Due	\$48.24	\$48.24	\$96.48	07/10/2009
						0	0	Paid	\$48.24	\$48.24	\$96.48	COMPTON, CHARLES SR & LAVENA M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-452-014	06003			501 W HAMPTON		0	0	Tax Due	\$151.39	\$151.39	\$302.78	First Installment
EZELL, LINDA G	9.55116			Donnellson, IL 62019-0000		0	1,800	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1654 ELEVATOR RD	0040			LOTS 11 & 12 BLK 4 WALKERLINGS SUB		510	0	Pen. Due	\$0.00	\$0.00	\$0.00	EZELL, LINDA G
SORENTO, IL 62086-0000	0.0000			7-4-671 & 672 S T00 R		4,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,970	0	Total Due	\$151.39	\$151.39	\$302.78	09/10/2009
						0	0	Paid	\$151.39	\$151.39	\$302.78	EZELL, LINDA G
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-453-013	06003			500 MARY ST		0	0	Tax Due	\$23.88	\$23.88	\$47.76	First Installment
KIMME, NORMAN E & GINA M	9.55116			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
508 W NORTH ST	0030			LOTS 9 & 10 BLK 3 WALKERLING'S SUB		500	0	Pen. Due	\$0.36	\$0.00	\$0.36	KIMME, NORMAN E & GINA M
DONNELSON, IL 62019-0000	0.0000			7-4-657 & 658 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$24.24	\$23.88	\$48.12	09/10/2009
						0	0	Paid	\$24.24	\$23.88	\$48.12	KIMME, NORMAN E & GINA M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-453-014	06003			1282 LONGBRIDGE TRL		0	0	Tax Due	\$654.73	\$654.73	\$1,309.46	First Installment
REVISKY, STEPHEN L	9.55116			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
1282 LONGBRIDGE TRAIL	0040			LOTS 3 THRU 8 BLK 3 OUTSIDE		1,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	REVISKY, STEPHEN L
WALSHVILLE, IL 62091-0000	0.0000			WALKERLINGS 7-4-651 THRU 656 S T00 R		12,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,710	0	Total Due	\$654.73	\$654.73	\$1,309.46	08/20/2009
						0	0	Paid	\$654.73	\$654.73	\$1,309.46	REVISKY, STEPHEN L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-453-015	06003			LTS 1 & 2 & 11 & 12 BLK 3 OUTSIDE		0	0	Tax Due	\$71.25	\$71.25	\$142.50	First Installment
LANGHEIM, STEPHEN L	9.55116			WALKERLINGS 7-4-659 & 660 & 649 & 650		0	4,888	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
PO BOX 91	0040			S T00 R		1,010	0	Pen. Due	\$1.07	\$0.00	\$1.07	LANGHEIM, STEPHEN L
DONNELSON, IL 62019-0000	0.0000					5,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,380	0	Total Due	\$72.32	\$71.25	\$143.57	08/20/2009
						0	0	Paid	\$72.32	\$71.25	\$143.57	LANGHEIM, STEPHEN L
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land						First	Second	Total		
20-24-454-013 KIMME, NORMAN E & GINA M 508 W NORTH ST DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	LOTS 4 THRU 9 BLK 2 WALKERLINGS SUB 7-4-640 THRU 645 S T00 R	0 0 1,510 7,220 8,730 0	0 4,932 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.38 \$0.00 \$2.72 \$0.00 \$184.10 \$184.10 \$0.00	\$181.38 \$0.00 \$0.00 \$0.00 \$181.38 \$181.38 \$0.00	\$362.76 \$0.00 \$2.72 \$0.00 \$365.48 \$365.48 \$0.00	First Installment 09/10/2009 KIMME, NORMAN E & GINA M Second Installment 09/10/2009 KIMME, NORMAN E & GINA M
20-24-454-014 WILCOX, MICHAEL W & EMILY L 212 LAKEWOOD DR HILLSBORO, IL 62049-0000	06003 9.55116 0040 0.0000	212 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOTS 10 THRU 12 BLK 2 WALKERLINGS SUB 7-4-646 647 & 648 S T00 R	0 0 760 12,500 13,260 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.24 \$0.00 \$0.00 \$0.00 \$633.24 \$633.24 \$0.00	\$633.24 \$0.00 \$0.00 \$0.00 \$633.24 \$633.24 \$0.00	\$1,266.48 \$0.00 \$0.00 \$0.00 \$1,266.48 \$1,266.48 \$0.00	First Installment 07/27/2009 LAW TITLE INSURANCE CO, INC. Second Installment 07/27/2009 LAW TITLE INSURANCE CO, INC.	
20-24-454-015 KIMME, WILLIAM L & EMMA L 500 MARY ST DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	500 MARY ST DONNELSON, IL 62019-0000 LOTS 1-2-3 BLK 2 OUTSIDE WALKERLINGS 7-4-637 & 638 & 639 S T00 R	0 0 750 18,520 19,270 0	0 5,500 1,991 11,779 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
20-24-455-013 WHITE, KENDALL E & NANNETTE E 11277 DONNELSON AVE DONNELSON, IL 62019-0000	06002 8.11188 0021 1.8900	11277 DONNELSON AVE DONNELSON, IL 62019-0000 LOTS 1 THRU 12 BLK 1 EX HWY WALKERLINGS SUB 7-4-625 THRU 636 S T00 R	100 0 0 0 100 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
20-24-476-003 BUFFO, DOMINICK 230 BERNICE ST COLLINSVILLE, IL 62234-0000	06003 9.55116 0030 0.0000	230 BERNICE ST COLLINSVILLE, IL 62234-0000 LOTS 1 & 2 & E 1/2 LOT 3 BLK A REDFIELDS ADD 7-4-610 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.61 \$0.00 \$0.00 \$0.00 \$29.61 \$29.61 \$0.00	\$29.61 \$0.00 \$0.00 \$0.00 \$29.61 \$29.61 \$0.00	\$59.22 \$0.00 \$0.00 \$0.00 \$59.22 \$59.22 \$0.00	First Installment 09/02/2009 BUFFO, DOMINICK Second Installment 09/02/2009 BUFFO, DOMINICK	
20-24-476-004 RENFRO, HIRAM L PO BOX 23 DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	LOTS 6 & 7 BLK A REDFIELDS ADD 7-4-613 S T00 R	0 0 480 1,320 1,800 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.96 \$0.00 \$1.29 \$0.00 \$87.25 \$87.25 \$0.00	\$85.96 \$0.00 \$0.00 \$0.00 \$85.96 \$85.96 \$0.00	\$171.92 \$0.00 \$1.29 \$0.00 \$173.21 \$173.21 \$0.00	First Installment 09/10/2009 RENFRO, HIRAM L Second Installment 09/10/2009 RENFRO, HIRAM L	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
20-24-476-005	06003					0	0				<b>Tax Due</b>	\$445.56	\$445.56	<b>\$891.12</b>	<b>First Installment</b>
KUHL, HERMAN & LINDA	9.55116					0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
PO BOX 192	0040					730	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KUHL, HERMAN & LINDA
DONNELSON, IL 62019-0000	0.0000			LOTS 8-9 & 10 BLK A REDFIELDS ADD		14,100	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				7-4-614 S T00 R		14,830	0				<b>Total Due</b>	\$445.56	\$445.56	<b>\$891.12</b>	
						0	0				<b>Paid</b>	\$445.56	\$445.56	<b>\$891.12</b>	09/02/2009
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KUHL, HERMAN & LINDA
20-24-476-006	06003					0	0				<b>Tax Due</b>	\$30.57	\$30.57	<b>\$61.14</b>	<b>First Installment</b>
NIEHAUS, JOHN HENRY	9.55116					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
11330 BRUSHY TRAIL	0030					640	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEHAUS, RONALD E
IRVING, IL 62051-2420	0.0000			LOTS 4 & 5 & W 1/2 LOT 3 BLK A		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				REDFIELDS ADD 7-4-611 & 612 S T00 R		640	0				<b>Total Due</b>	\$30.57	\$30.57	<b>\$61.14</b>	
						0	0				<b>Paid</b>	\$30.57	\$30.57	<b>\$61.14</b>	08/10/2009
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEHAUS, RONALD E
20-24-477-001	06003					0	0				<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
VILLAGE OF DONNELSON	9.55116					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
407 JEFFERSON	0090					0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
DONNELSON, IL 00000-0000	0.0000			BLK 4 DONNELL & HAMPTON ADD		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				DOCKET NO 87-68-17 7-4-566 S T00 R		0	0				<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0				<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
20-24-478-001	06003					0	0				<b>Tax Due</b>	\$547.28	\$547.28	<b>\$1,094.56</b>	<b>First Installment</b>
ELAM, CARL E	9.55116					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
202 CARSON ST	0040					480	0				<b>Pen. Due</b>	\$0.00	\$24.63	<b>\$24.63</b>	<b>UNPAID</b>
Donnellson, IL 62019-0000	0.0000			LOTS 7 & 8 BLK 5 DONNELL &		10,980	0				<b>Cost Due</b>	\$0.00	\$20.00	<b>\$20.00</b>	<b>Second Installment</b>
				HAMPTONS 7-4-571 S T00 R		11,460	0				<b>Total Due</b>	\$547.28	\$591.91	<b>\$1,139.19</b>	
						0	0				<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>UNPAID</b>
											<b>Unpaid</b>	\$547.28	\$591.91	<b>\$1,139.19</b>	
20-24-478-006	06003					0	0				<b>Tax Due</b>	\$15.28	\$15.28	<b>\$30.56</b>	<b>First Installment</b>
EYMAN, LYNN	9.55116					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
508 JEFFERSON	0030					320	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	EYMAN, LYNN R
PO BOX 126	0.0000			LOTS 5 & 6 BLK 5 DONNELL &		0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
DONNELSON, IL 62019-0000				HAMPTONS 7-4-570 S T00 R		320	0				<b>Total Due</b>	\$15.28	\$15.28	<b>\$30.56</b>	
						0	0				<b>Paid</b>	\$15.28	\$15.28	<b>\$30.56</b>	09/10/2009
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	EYMAN, LYNN R
20-24-478-010	06003					0	0				<b>Tax Due</b>	\$454.64	\$454.64	<b>\$909.28</b>	<b>First Installment</b>
RENFRO, ERNIE	9.55116					0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/09/2009
203 W HAMPTON	0040					920	0				<b>Pen. Due</b>	\$13.64	\$6.82	<b>\$20.46</b>	RENFRO, ERNIE
DONNELSON, IL 62019-0000	0.0000			LOTS 9 THRU 12 BLK 5 DONNELL &		8,600	0				<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
				HAMPTONS 7-4-572 S T00 R		9,520	0				<b>Total Due</b>	\$468.28	\$471.46	<b>\$939.74</b>	
						0	0				<b>Paid</b>	\$468.28	\$471.46	<b>\$939.74</b>	10/09/2009
											<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	RENFRO, ERNIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-478-012 STURGEON, DONALD G 401 ADAMS DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	401 ADAMS DONNELSON, IL 62019-0000 LOTS 1 THRU 4 BLK 5 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-569 & 567 & 568 S T00 R	0 0 1,210 4,591 5,801 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.03 \$0.00 \$0.00 \$0.00 \$277.03 \$277.03 \$0.00	\$277.03 \$0.00 \$0.00 \$0.00 \$277.03 \$277.03 \$0.00	\$554.06 \$0.00 \$0.00 \$0.00 \$554.06 \$554.06 \$0.00	First Installment 08/05/2009 STURGEON, DONALD G Second Installment 08/05/2009 STURGEON, DONALD G
20-24-479-001 WHITE, LYNN H 103 W HAMPTON ST PO BOX 52 DONNELSON, IL 62019-0000	06003 9.55116 0030 0.0000	103 W HAMPTON ST DONNELSON, IL 62019-0000 LOTS 7 & 8 BLK 6 DONNELL & HAMPTONS 7-4-575 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.93 \$0.00 \$0.69 \$0.00 \$23.62 \$23.62 \$0.00	\$22.93 \$0.00 \$0.34 \$10.00 \$33.27 \$33.27 \$0.00	\$45.86 \$0.00 \$1.03 \$10.00 \$56.89 \$56.89 \$0.00	First Installment 10/09/2009 WHITE, LYNN H Second Installment 10/09/2009 WHITE, LYNN H
20-24-479-002 WHITE, LYNN H 103 W HAMPTON PO BOX 52 DONNELSON, IL 62019-0000	06003 9.55116 0030 0.0000	103 W HAMPTON DONNELSON, IL 62019-0000 LOTS 9-10-11 & 12 BLK 6 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-576 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.80 \$0.00 \$1.40 \$0.00 \$48.20 \$48.20 \$0.00	\$46.80 \$0.00 \$0.70 \$10.00 \$57.50 \$57.50 \$0.00	\$93.60 \$0.00 \$2.10 \$10.00 \$105.70 \$105.70 \$0.00	First Installment 10/09/2009 WHITE, LYNN H Second Installment 10/09/2009 WHITE, LYNN H
20-24-479-003 HEMANN, JEANETTE 405 WASHINGTON ST PO BOX 44 DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	405 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 1-2-3 & 4 BLK 6 DONNELL & HAMPTONS 7-4-573 S T00 R	0 0 980 8,780 9,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.44 \$0.00 \$6.10 \$0.00 \$209.54 \$209.54 \$0.00	\$203.44 \$0.00 \$3.05 \$43.00 \$249.49 \$249.49 \$0.00	\$406.88 \$0.00 \$9.15 \$43.00 \$459.03 \$459.03 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
20-24-479-004 CITIZENS TELECOMMUNICATIONS IL 3 HIGH RIDGE PARK STAMFORD, CT 06905-0000	06003 9.55116 0060 0.0000	LOTS 5 & 6 BLK 6 DONNELL & HAMPTONS 7-4-574 S T00 R	0 0 980 11,460 12,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$594.08 \$0.00 \$0.00 \$0.00 \$594.08 \$594.08 \$0.00	\$594.08 \$0.00 \$0.00 \$0.00 \$594.08 \$594.08 \$0.00	\$1,188.16 \$0.00 \$0.00 \$0.00 \$1,188.16 \$1,188.16 \$0.00	First Installment 07/31/2009 CITIZENS TELECOMMUNICATIONS IL Second Installment 07/31/2009 CITIZENS TELECOMMUNICATIONS IL
20-24-480-003 WATERS, DANNY SR 400 WEST ST DONNELSON, IL 62019-0000	06003 9.55116 0040 0.0000	400 WEST ST DONNELSON, IL 62019-0000 LOTS 1 & 2 BLK B REDFIELDS ADD 7-4-615 S T00 R	0 0 480 7,310 7,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.36 \$0.00 \$0.00 \$0.00 \$109.36 \$109.36 \$0.00	\$109.36 \$0.00 \$0.00 \$0.00 \$109.36 \$109.36 \$0.00	\$218.72 \$0.00 \$0.00 \$0.00 \$218.72 \$218.72 \$0.00	First Installment 07/21/2009 WATERS, DANNY SR Second Installment 07/21/2009 WATERS, DANNY SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
20-24-480-005 TALLMAN, DAVID & STEVIE C/O DWAYNE ERNEST 9298 SHOAL CREEK TRL HILLSBORO, IL 62049-0000	06003 9.55116 0040 0.0000	9298 SHOAL CREEK TRL HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK B REDFIELDS ADD HOME ON PRIV TAX 7-4-619 S T00 R	0 0 480 620 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.53 \$0.00 \$0.00 \$0.00 \$52.53 \$52.53 \$0.00	\$52.53 \$0.00 \$0.00 \$0.00 \$52.53 \$52.53 \$0.00	\$105.06 \$0.00 \$0.00 \$0.00 \$105.06 \$105.06 \$0.00	First Installment 08/07/2009 ERNST, DWAYNE Second Installment 09/08/2009 ERNST, DWAYNE
20-24-480-006 REEVES, GEOFF & THERESA 408 HAMPTON DONNELLSON, IL 62019-0000	06003 9.55116 0040 0.0000	408 HAMPTON DONNELLSON, IL 62019-0000 LOTS 3-8 BLK B REDFIELDS ADD 7-4-617 & 616 & 618 S T R	0 0 1,470 14,620 16,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.74 \$0.00 \$7.59 \$0.00 \$513.33 \$513.33 \$0.00	\$505.74 \$0.00 \$7.59 \$10.00 \$523.33 \$523.33 \$0.00	\$1,011.48 \$0.00 \$15.18 \$10.00 \$1,036.66 \$1,036.66 \$0.00	First Installment 08/28/2009 REEVES, GEOFF & THERESA Second Installment 09/25/2009 REEVES, GEOFF & THERESA
20-24-481-001 HUDDLESTON, JOHN & LAVENA COMPTO PO BOX 183 DONNELLSON, IL 62019	06003 9.55116 0030 0.0000	503 JEFFERSON DONNELLSON, IL 62019-0000 LOTS 6 & 7 BLK 9 DONNELL & HAMPTONS 7-4-592 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.93 \$0.00 \$0.00 \$0.00 \$22.93 \$22.93 \$0.00	\$22.93 \$0.00 \$0.00 \$0.00 \$22.93 \$22.93 \$0.00	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	First Installment 07/10/2009 HUDDLESTON JOHN &, LAVENA COMI Second Installment 07/10/2009 HUDDLESTON JOHN &, LAVENA COMI
20-24-481-006 HUDDLESTON, JOHN & LAVENA COMPTO PO BOX 183 DONNELLSON, IL 62019	06003 9.55116 0030 0.0000	503 JEFFERSON DONNELLSON, IL 62019-0000 LOTS 2 THRU 5 DONNELL & HAMPTONS 7-4-590 & 591 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.80 \$0.00 \$0.00 \$0.00 \$46.80 \$46.80 \$0.00	\$46.80 \$0.00 \$0.00 \$0.00 \$46.80 \$46.80 \$0.00	\$93.60 \$0.00 \$0.00 \$0.00 \$93.60 \$93.60 \$0.00	First Installment 07/10/2009 HUDDLESTON JOHN &, LAVENA COMI Second Installment 07/10/2009 HUDDLESTON JOHN &, LAVENA COMI
20-24-481-008 STEWART, RANDALL M SR C/O LITCHFIEL COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	06003 9.55116 0040 0.0000	503 JEFFERSON DONNELLSON, IL 62019-0000 LOTS 8-9 & 10 BLK 9 DONNELL & HAMPTONS 7-4-594 INC 593 S T00 R	0 0 730 18,910 19,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.27 \$0.00 \$0.00 \$0.00 \$675.27 \$675.27 \$0.00	\$675.27 \$0.00 \$0.00 \$0.00 \$675.27 \$675.27 \$0.00	\$1,350.54 \$0.00 \$0.00 \$0.00 \$1,350.54 \$1,350.54 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
20-24-481-009 HUDDLESTON, JOHN & LAVENA COMPTO PO BOX 183 DONNELLSON, IL 62019	06003 9.55116 0040 0.0000	503 JEFFERSON DONNELLSON, IL 62019-0000 LTS 1-7 BLK 9 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-589 THRU 592 S T00 R	0 0 1,720 6,802 8,522 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.98 \$0.00 \$0.00 \$0.00 \$406.98 \$406.98 \$0.00	\$406.98 \$0.00 \$0.00 \$0.00 \$406.98 \$406.98 \$0.00	\$813.96 \$0.00 \$0.00 \$0.00 \$813.96 \$813.96 \$0.00	First Installment 07/10/2009 HUDDLESTON JOHN &, LAVENA COMI Second Installment 07/10/2009 HUDDLESTON JOHN &, LAVENA COMI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-24-482-001	06003	202 W HAMPTON	0	0	Tax Due	\$218.25	\$218.25	\$436.50	First Installment
RENFR0, TONY	9.55116	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2009
202 W HAMPTON	0040	LOTS 4 & 5 BLK 8 DONNELL &	480	0	Pen. Due	\$6.55	\$3.27	\$9.82	RENFR0, TONY
Donnellson, IL 62019-	0.0000	HAMPTONS ADD HOME ON PRIV TAX	4,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-4-586 S T00 R	4,570	0	Total Due	\$224.80	\$221.52	\$446.32	
			0	0	Paid	\$224.80	\$221.52	\$446.32	09/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RENFR0, TONY
20-24-482-002	06003		0	0	Tax Due	\$135.49	\$135.49	\$270.98	First Installment
STEWART, SHARON	9.55116		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 171	0040	LOTS 6 & 7 BLK 8 DONNELL &	480	0	Pen. Due	\$0.00	\$2.03	\$2.03	STEWART, SHARON
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-586A S T00 R	7,857	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,337	0	Total Due	\$135.49	\$137.52	\$273.01	
			0	0	Paid	\$135.49	\$137.52	\$273.01	09/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, SHARON
20-24-482-003	06003		0	0	Tax Due	\$463.71	\$463.71	\$927.42	First Installment
EYMAN, LYNN R	9.55116		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 188	0040	LOT 8 BLK 8 DONNELL & HAMPTONS	250	0	Pen. Due	\$0.00	\$0.00	\$0.00	EYMAN, LYNN R
DONNELLSON, IL 62019-0000	0.0000	7-4-588 S T00 R	9,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,710	0	Total Due	\$463.71	\$463.71	\$927.42	
			0	0	Paid	\$463.71	\$463.71	\$927.42	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, LYNN R
20-24-482-004	06003	199 BURDELL LN	0	0	Tax Due	\$204.40	\$204.40	\$408.80	First Installment
GOLDEN, PAUL E	9.55116	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
199 BURDELL LANE	0040	LOTS 1-2 & 3 BLK 8 DONNELL &	730	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDEN, PAUL
HILLSBORO, IL 62049-0000	0.0000	HAMPTONS 7-4-585 S T00 R	3,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,280	0	Total Due	\$204.40	\$204.40	\$408.80	
			0	0	Paid	\$204.40	\$204.40	\$408.80	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOLDEN, PAUL
20-24-482-005	06003	622 WASHINGTON	0	0	Tax Due	\$1,384.44	\$1,384.44	\$2,768.88	First Installment
HUISMAN, NORMAN & SHARON	9.55116	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
622 WASHINGTON	0040	150 FT X 252 FT BLK 8 DONNELL &	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUISMAN, NORMAN & SHARON
DONNELLSON, IL 62019-0000	0.0000	HAMPTONS 7-4-587 S T00 R	28,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,990	0	Total Due	\$1,384.44	\$1,384.44	\$2,768.88	
			0	0	Paid	\$1,384.44	\$1,384.44	\$2,768.88	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUISMAN, NORMAN & SHARON
20-24-483-001	06003	105 W NORTH ST	0	0	Tax Due	\$37.25	\$37.25	\$74.50	First Installment
LANE, RICHARD R	9.55116	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
P O BOX 455	0030	LOTS 6-7 & 8 BLK 7 DONNELL &	780	0	Pen. Due	\$1.12	\$0.56	\$1.68	LANE, RICHARD R
Virden, IL 62690-	0.0000	HAMPTONS 7-4-582 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			780	0	Total Due	\$38.37	\$47.81	\$86.18	
			0	0	Paid	\$38.37	\$47.81	\$86.18	09/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANE, RICHARD R



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
20-24-484-001	06003					0	0	Tax Due	\$911.66	\$911.66	\$1,823.32	First Installment
TITSWORTH, RICHARD M	9.55116					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 56	0040					1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, RICHARD M
DONNELSON, IL 62019-0000	0.0000			LOTS 1-2-3-4 & 5 BLK C REDFIELDS ADD		23,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-4-620 S T00 R		24,590	0	Total Due	\$911.66	\$911.66	\$1,823.32	
						0	0	Paid	\$911.66	\$911.66	\$1,823.32	09/01/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, RICHARD M
20-24-484-002	06003					0	0	Tax Due	\$57.79	\$57.79	\$115.58	First Installment
TITSWORTH, RICHARD M	9.55116					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 56	0030					1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, RICHARD M
DONNELSON, IL 62019-0000	0.0000			LOTS 6-7-8-9 & 10 BLK C REDFIELDS ADD		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-4-621 S T00 R		1,210	0	Total Due	\$57.79	\$57.79	\$115.58	
						0	0	Paid	\$57.79	\$57.79	\$115.58	09/01/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, RICHARD M
20-24-485-001	06003					0	0	Tax Due	\$260.27	\$260.27	\$520.54	First Installment
BUSCH, JAMES D & KAREN	9.55116					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
107 FOX HUNT TRL	0040					980	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCH, JAMES D & KAREN
Panama, IL 62077-	0.0000			LOTS 7-8-9 & 10 BLK 10 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-596 S T00 R		4,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,450	0	Total Due	\$260.27	\$260.27	\$520.54	
						0	0	Paid	\$260.27	\$260.27	\$520.54	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCH, JAMES
20-24-485-002	06003					0	0	Tax Due	\$58.74	\$58.74	\$117.48	First Installment
HOXSEY, ROBERT	9.55116					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
303 STATE ST	0040					480	4,000	Pen. Due	\$0.88	\$0.00	\$0.88	HOXSEY, ROBERT L
DONNELSON, IL 62019-0000	0.0000			LOTS 11 & 12 BLK 10 DONNELL & HAMPTONS 7-4-599 S T00 R		10,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,730	0	Total Due	\$59.62	\$58.74	\$118.36	
						0	0	Paid	\$59.62	\$58.74	\$118.36	08/11/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOXSEY, ROBERT L
20-24-485-003	06003					0	0	Tax Due	\$34.86	\$34.86	\$69.72	First Installment
BUSCH, JAMES D & KAREN F	9.55116					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 131	0030					730	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCH, JAMES D & KAREN
DONNELSON, IL 62019-0000	0.0000			LOTS 1-2 & 3 BLK 10 DONNELL & HAMPTONS 7-4-595 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						730	0	Total Due	\$34.86	\$34.86	\$69.72	
						0	0	Paid	\$34.86	\$34.86	\$69.72	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCH, JAMES
20-24-485-004	06003					0	0	Tax Due	\$93.13	\$93.13	\$186.26	First Installment
RENFRO, HIRAM L & ROSE	9.55116					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
103 STATE ST	0040					250	0	Pen. Due	\$1.40	\$0.00	\$1.40	RENFRO, HIRAM L
PO BOX 23	0.0000			LOT 4 BLK 10 DONNELL & HAMPTONS		1,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000				7-4-597 S T00 R		1,950	0	Total Due	\$94.53	\$93.13	\$187.66	
						0	0	Paid	\$94.53	\$93.13	\$187.66	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RENFRO, HIRAM L



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
20-24-485-005	06003					0	0				<b>Tax Due</b> \$109.36	\$109.36	<b>\$218.72</b>	<b>First Installment</b>
GADDIS, DENNIS W SR & LORY A	9.55116					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	<b>\$0.00</b>	11/02/2009
PO BOX 107	0040					480	0				<b>Pen. Due</b> \$3.28	\$1.64	<b>\$4.92</b>	GADDIS, DENNIS W SR & LORY A
DONNELLSON, IL 62019-0000	0.0000			LOTS 5 & 6 BLK 10 DONNELL & HAMPTONS 7-4-598 S T00 R		7,310	0				<b>Cost Due</b> \$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						7,790	0				<b>Total Due</b> \$112.64	\$121.00	<b>\$233.64</b>	11/02/2009
						0	0				<b>Paid</b> \$112.64	\$121.00	<b>\$233.64</b>	GADDIS, DENNIS W SR & LORY A
							0				<b>Unpaid</b> \$0.00	\$0.00	<b>\$0.00</b>	
20-24-486-003	06003					0	0				<b>Tax Due</b> \$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
PRESBYTERIAN CHURCH	9.55116					0	0				<b>Drainage Due</b> \$0.00	\$0.00	<b>\$0.00</b>	
ADAMS ST	0090					0	0				<b>Pen. Due</b> \$0.00	\$0.00	<b>\$0.00</b>	
Donnellson, IL 62019-	0.0000			LOTS 1 & 2 BLK 2 LOTS IN DONNELLSON DOCKET NO 84-68-86 7-4-533 S T00 R		0	0				<b>Cost Due</b> \$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$0.00	\$0.00	<b>\$0.00</b>	
						0	0				<b>Paid</b> \$0.00	\$0.00	<b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00	\$0.00	<b>\$0.00</b>	
20-24-486-005	06003					0	0				<b>Tax Due</b> \$52.06	\$52.06	<b>\$104.12</b>	<b>First Installment</b>
RENFRO, HIRAM	9.55116					0	0				<b>Drainage Due</b> \$0.00	\$0.00	<b>\$0.00</b>	09/10/2009
PO BOX 23	0040					480	0				<b>Pen. Due</b> \$0.78	\$0.00	<b>\$0.78</b>	RENFRO, HIRAM L
DONNELLSON, IL 62019-0000	0.0000			LOTS 7 & 8 BLK 2 LOTS IN DONNELLSON 7-4-537 S T00 R		610	0				<b>Cost Due</b> \$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						1,090	0				<b>Total Due</b> \$52.84	\$52.06	<b>\$104.90</b>	09/10/2009
						0	0				<b>Paid</b> \$52.84	\$52.06	<b>\$104.90</b>	RENFRO, HIRAM L
							0				<b>Unpaid</b> \$0.00	\$0.00	<b>\$0.00</b>	
20-24-486-007	06003					0	0				<b>Tax Due</b> \$458.46	\$458.46	<b>\$916.92</b>	<b>First Installment</b>
CHAMBERLIN, CHRISTY	9.55116					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	<b>\$0.00</b>	09/16/2009
206 W NORTH ST	0040					480	0				<b>Pen. Due</b> \$13.75	\$6.88	<b>\$20.63</b>	CHAMBERLIN, CHRISTY
DONNELLSON, IL 62019-0000	0.0000			LOT 5 & LOT 4 EX E 10' BLK 2 LOTS IN DONNELLSON 7-4-535 INC 536 S T00 R		14,620	0				<b>Cost Due</b> \$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						15,100	0				<b>Total Due</b> \$472.21	\$475.34	<b>\$947.55</b>	10/05/2009
						0	0				<b>Paid</b> \$472.21	\$475.34	<b>\$947.55</b>	CHAMBERLIN, CHRISTY
							0				<b>Unpaid</b> \$0.00	\$0.00	<b>\$0.00</b>	
20-24-486-008	06003					0	0				<b>Tax Due</b> \$22.93	\$22.93	<b>\$45.86</b>	<b>First Installment</b>
EYMAN, LYNN R	9.55116					0	0				<b>Drainage Due</b> \$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
PO BOX 188	0030					480	0				<b>Pen. Due</b> \$0.00	\$0.00	<b>\$0.00</b>	EYMAN, LYNN R
DONNELLSON, IL 62019-0000	0.0000			LOTS 3 & 6 & E 10' LOT 4 BLK 2 LOTS IN DONNELLSON 7-4-534 S T00 R		0	0				<b>Cost Due</b> \$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						480	0				<b>Total Due</b> \$22.93	\$22.93	<b>\$45.86</b>	09/10/2009
						0	0				<b>Paid</b> \$22.93	\$22.93	<b>\$45.86</b>	EYMAN, LYNN R
							0				<b>Unpaid</b> \$0.00	\$0.00	<b>\$0.00</b>	
20-24-487-005	06003					0	0				<b>Tax Due</b> \$16.24	\$16.24	<b>\$32.48</b>	<b>First Installment</b>
WIDEMAN, BERNIE R	9.55116					0	0				<b>Drainage Due</b> \$0.00	\$0.00	<b>\$0.00</b>	10/01/2009
PO BOX 163	0040					250	0				<b>Pen. Due</b> \$0.49	\$0.24	<b>\$0.73</b>	WIDEMAN, BERNIE R
DONNELLSON, IL 62019-0000	0.0000			N 75 FT LOTS 5 & 6 BLK 1 LOTS IN DONNELLSON 7-4-530 HOME ON PRIV TAX S T00 R		90	0				<b>Cost Due</b> \$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						340	0				<b>Total Due</b> \$16.73	\$26.48	<b>\$43.21</b>	10/01/2009
						0	0				<b>Paid</b> \$16.73	\$26.48	<b>\$43.21</b>	WIDEMAN, BERNIE R
							0				<b>Unpaid</b> \$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-487-006 RENFRO, ROSE PO BOX 23 DONNELSON, IL 62019	06003 9.55116 0040 0.0000	604 ADAMS DONNELSON, IL 62019-0000 BAL LOTS 5 & 6 BLK 1 LOTS IN DONNELSON 7-4-531 S T00 R	0 0 250 5,770 6,020 0	0 4,324 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.00 \$0.00 \$1.22 \$0.00 \$82.22 \$82.22 \$0.00	\$81.00 \$0.00 \$0.00 \$0.00 \$81.00 \$81.00 \$0.00	\$162.00 \$0.00 \$1.22 \$0.00 \$163.22 \$163.22 \$0.00	First Installment 09/10/2009 RENFRO, HIRAM L Second Installment 09/10/2009 RENFRO, HIRAM L
20-24-487-010 RENFRO, HIRAM L PO BOX 84 DONNELSON, IL 62019-0000	06003 9.55116 0030 0.0000	LOT 7 BLK 1 LOTS IN DONNELSON HOME ON PRIV TAX 7-4-532 S T00 R	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.94 \$0.00 \$0.18 \$0.00 \$12.12 \$12.12 \$0.00	\$11.94 \$0.00 \$0.00 \$0.00 \$11.94 \$11.94 \$0.00	\$23.88 \$0.00 \$0.18 \$0.00 \$24.06 \$24.06 \$0.00	First Installment 09/10/2009 RENFRO, HIRAM L Second Installment 09/10/2009 RENFRO, HIRAM L
20-24-487-011 HOXSEY, ROBERT L 607 WASHINGTON ST P O BOX 12 Donnellson, IL 62019-	06003 9.55116 0040 0.0000	607 WASHINGTON ST Donnellson, IL 62019 LOT 8 BLK 1 LOTS IN DONNELSON HOME ON PRIV TAX 7-4-532A S T00 R	0 0 400 2,960 3,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.46 \$0.00 \$2.41 \$0.00 \$162.87 \$162.87 \$0.00	\$160.46 \$0.00 \$0.00 \$0.00 \$160.46 \$160.46 \$0.00	\$320.92 \$0.00 \$2.41 \$0.00 \$323.33 \$323.33 \$0.00	First Installment 08/11/2009 HOXSEY, ROBERT L Second Installment 08/11/2009 HOXSEY, ROBERT L
20-24-487-012 SHAW ENTERPRISES INC 1409 SHAW AVE GREENVILLE, IL 62246-0000	06003 9.55116 0030 0.0000	1409 SHAW AVE GREENVILLE, IL 62246-0000 LOTS 3 & 4 BLK 1 LOTS IN DONNELSON HOME ON PRIV TAX 7-4-528 & 529 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.88 \$0.00 \$0.00 \$0.00 \$23.88 \$23.88 \$0.00	\$23.88 \$0.00 \$0.00 \$0.00 \$23.88 \$23.88 \$0.00	\$47.76 \$0.00 \$0.00 \$0.00 \$47.76 \$47.76 \$0.00	First Installment 07/15/2009 SHAW ENTERPRISES INCORPORATE Second Installment 08/04/2009 SHAW EBTERPRISES INC
20-24-487-013 DONNELSON S D A CHURCH C/O SADIE SMOOT RR 1 BOX 66 DONNELSON, IL 00000	06003 9.55116 0090 0.0000	RR 1 BOX 66 DONNELSON, IL 00000 LOTS 1 & 2 BLK 1 LOTS IN DONNELSON DOCKET NO 95-68-37 7-4-526 & 527 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-24-488-001 TITSWORTH, RICHARD M PO BOX 56 DONNELSON, IL 62019-0000	06003 9.55116 0030 0.0000	LOTS 1 THRU 5 BLK D REDFIELDS ADD 7-4-622 S T00 R	0 0 1,210 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.79 \$0.00 \$0.00 \$0.00 \$57.79 \$57.79 \$0.00	\$57.79 \$0.00 \$0.00 \$0.00 \$57.79 \$57.79 \$0.00	\$115.58 \$0.00 \$0.00 \$0.00 \$115.58 \$115.58 \$0.00	First Installment 08/06/2009 TITSWORTH, RICHARD M Second Installment 09/01/2009 TITSWORTH, RICHARD M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
20-24-488-002	06003			409 W UNION		0	0				<b>Tax Due</b> \$871.07 \$871.07 <b>\$1,742.14</b>	<b>First Installment</b>
EYMAN, CHARLIE	9.55116			DONNELSON, IL 62019-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	09/10/2009
409 W UNION	0040			LOTS 6 & 7 BLK D REDFIELDS ADD		480	0				<b>Pen. Due</b> \$13.07 \$0.00 <b>\$13.07</b>	EYMAN, JOHN D
DONNELSON, IL 62019-0000	0.0000			7-4-623 S T00 R		17,760	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						18,240	0				<b>Total Due</b> \$884.14 \$871.07 <b>\$1,755.21</b>	
						0	0				<b>Paid</b> \$884.14 \$871.07 <b>\$1,755.21</b>	09/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	EYMAN, JOHN D
20-24-488-003	06003			401 W UNION		0	0				<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>First Installment</b>
HICKMAN, BERTHA	9.55116			DONNELSON, IL 62019-0000		0	4,057				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
401 W UNION	0040			LOTS 8-9 & 10 BLK D REDFIELDS ADD		730	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
DONNELSON, IL 62019-0000	0.0000			7-4-624 S T00 R		7,790	4,463				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						8,520	0				<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						0	0				<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
20-24-489-005	06003			302 W STATE ST		0	0				<b>Tax Due</b> \$136.11 \$136.11 <b>\$272.22</b>	<b>First Installment</b>
HOXSEY, ROBERT	9.55116			DONNELSON, IL 62019-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/11/2009
302 W STATE ST	0040			LOTS 7 & 8 BLK 11 DONNELL & HAMPTON		500	0				<b>Pen. Due</b> \$2.04 \$0.00 <b>\$2.04</b>	HOXSEY, ROBERT L
P O BOX 12	0.0000			HOME ON PRIV TAX 7-4-603 S T00 R		2,350	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
Donnellson, IL 62019-						2,850	0				<b>Total Due</b> \$138.15 \$136.11 <b>\$274.26</b>	
						0	0				<b>Paid</b> \$138.15 \$136.11 <b>\$274.26</b>	08/11/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HOXSEY, ROBERT L
20-24-489-006	06003			303 W UNION		0	0				<b>Tax Due</b> \$493.80 \$493.80 <b>\$987.60</b>	<b>First Installment</b>
RENFRO, CINDY Y	9.55116			DONNELSON, IL 62019-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/17/2009
303 W UNION	0040			LOTS 9-10-11 & 12 BLK 11 EX HWY		960	0				<b>Pen. Due</b> \$7.41 \$0.00 <b>\$7.41</b>	RENFRO, CINDY Y
DONNELSON, IL 62019-0000	0.0000			DONNELL & HAMPTON 7-4-602 & 603-1 S T00 R		14,880	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						15,840	0				<b>Total Due</b> \$501.21 \$493.80 <b>\$995.01</b>	
						0	0				<b>Paid</b> \$501.21 \$493.80 <b>\$995.01</b>	08/17/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	RENFRO, CINDY Y
20-24-489-007	06003					0	0				<b>Tax Due</b> \$340.50 \$340.50 <b>\$681.00</b>	<b>First Installment</b>
KRUMMEL, VICKEY J	9.55116					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
PO BOX 43	0040			LOTS 1 THRU 6 BLK 11 EX HWY		1,470	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KRUMMEL, VICKEY J
DONNELSON, IL 62019-0000	0.0000			DONNELL & HAMPTONS 7-4-600 & 601 S T00 R		13,160	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						14,630	0				<b>Total Due</b> \$340.50 \$340.50 <b>\$681.00</b>	
						0	0				<b>Paid</b> \$340.50 \$340.50 <b>\$681.00</b>	09/09/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	KRUMMEL, VICKEY J
20-24-490-003	06003			205 W UNION		0	0				<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>First Installment</b>
SMITH, VELMA MAE	9.55116			DONNELSON, IL 62019-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
205 W UNION	0040			LOTS 5 & 6 BLK 3 LOTS IN DONNELSON		480	993				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
DONNELSON, IL 62019-0000	0.0000			7-4-540 S T00 R		13,670	7,657				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						14,150	0				<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						0	0				<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-24-491-008	06003					0	0	Tax Due	\$425.98	\$425.98	\$851.96	First Installment
POPE, ROBERT J & SHIRLEY J	9.55116					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
14 BRADLEY	0040					500	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, ROBERT J & SHIRLEY J
GRANITE CITY, IL 62040-0000	0.0000			LOTS 3 & 4 BLK 4 LOTS IN DONNELLSON		8,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-4-545 & 544 S T00 R		8,920	0	Total Due	\$425.98	\$425.98	\$851.96	
						0	0	Paid	\$425.98	\$425.98	\$851.96	07/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, ROBERT J & SHIRLEY J
<b>Totals for GRISHAM</b>						846	Parcels	Tax Due	\$207,234.03	\$207,234.03	\$414,468.06	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$534.14	\$496.34	\$1,030.48	
								Cost Due	\$0.00	\$1,093.00	\$1,656.00	
								Total Due	\$207,768.17	\$208,823.37	\$416,591.54	
								Paid	\$206,617.51	\$207,360.90	\$413,978.41	
								Unpaid	\$1,150.66	\$1,462.47	\$2,613.13	

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-04-100-002	07006					6,080	0	Tax Due	\$253.14	\$253.14	\$506.28	First Installment
BEAUMASTER LIVING TRUST C/O MARILY	8.32679					0	0	Drainage Due	\$61.50	\$61.50	\$123.00	08/06/2009
BEAUMASTER	0021			SW NW 11-4-7 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEAUMASTER LIVING TRUST C/O MA
11514 DOVE LN	38.6900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Marys, OH 45885-9694						6,080	0	Total Due	\$314.64	\$314.64	\$629.28	08/06/2009
						0	0	Paid	\$314.64	\$314.64	\$629.28	BEAUMASTER LIVING TRUST C/O MA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-003	07006			122 E 1100 NORTH RD		4,040	0	Tax Due	\$168.20	\$168.20	\$336.40	First Installment
FUNDERBURK, KEITH W & STACEY R	8.32679			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$45.00	\$45.00	\$90.00	08/10/2009
417 E 1100TH NORTH RD	0021			N 3/4 SE NW 11-4-8 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
Morrisonville, IL 62546-	20.3800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,040	0	Total Due	\$213.20	\$213.20	\$426.40	08/10/2009
						0	0	Paid	\$213.20	\$213.20	\$426.40	FUNDERBURK, KEITH W & STACEY R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-004	07006			122 E 1100 NORTH RD		1,650	0	Tax Due	\$68.70	\$68.70	\$137.40	First Installment
FUNDERBURK, KEITH W & STACEY R	8.32679			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$15.00	\$15.00	\$30.00	08/10/2009
417 E 1100TH NORTH RD	0021			S 1/2 S 1/2 SE NW 11-4-9 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
Morrisonville, IL 62546-	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,650	0	Total Due	\$83.70	\$83.70	\$167.40	08/10/2009
						0	0	Paid	\$83.70	\$83.70	\$167.40	FUNDERBURK, KEITH W & STACEY R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-005	07002			29364 E 8TH RD		40	0	Tax Due	\$1,231.60	\$1,231.60	\$2,463.20	First Installment
PARIS, DONALD C/O LANDAMERICA	8.06654			MORRISONVILLE, IL 62546-0000		4,006	5,500	Drainage Due	\$4.50	\$4.50	\$9.00	08/05/2009
COVINA DATA CENTER	0011			PT N 1/2 NW BEG 463.50' S OF NW COR,		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	2.5000			E330', S330', W330', N330' TO POB		29,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-				11-4-6-1 S4 T11 R4		36,036	0	Total Due	\$1,236.10	\$1,236.10	\$2,472.20	09/09/2009
						0	0	Paid	\$1,236.10	\$1,236.10	\$2,472.20	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-006	07002			308 E 1200 NORTH RD		11,180	0	Tax Due	\$450.92	\$450.92	\$901.84	First Installment
HI-TECH FARMS INC	8.06654			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$124.50	\$124.50	\$249.00	07/20/2009
308 E 1200 NORTH RD	0021			N 1/2 NW EX BEG 463.5' S OF NW COR, E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HI-TECH FARMS INC
MORRISONVILLE, IL 62546-0000	67.0500			330' S 330', W 330', N 330' TO POB 11-4-6		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		11,180	0	Total Due	\$575.42	\$575.42	\$1,150.84	07/20/2009
						0	0	Paid	\$575.42	\$575.42	\$1,150.84	HI-TECH FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-301	07006					1,000	0	Tax Due	\$41.64	\$41.64	\$83.28	First Installment
FREEMAN UNITED COAL MINING CO	8.32679			SW NW NO 9486 219/138 COAL RIGHTS		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100			11-4-171 THRU 175 04-04.1-100-001 S4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	40.0000			T11 R4 DUPLICATE NUMBER		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						1,000	0	Total Due	\$41.64	\$41.64	\$83.28	08/10/2009
						0	0	Paid	\$41.64	\$41.64	\$83.28	CENTURY MINERAL RESOURCES INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
04-04-100-998	07003					5,000	0	0					
FREEMAN UNITED COAL MINING CO	8.64773					0	0	0	Tax Due	\$216.20	\$216.20	\$432.40	First Installment
4440 ASH GROVE DR	7100					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SUITE A	200.0000					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
Springfield, IL 62707-0000						5,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$216.20	\$216.20	\$432.40	08/05/2009
						0	0	0	Paid	\$216.20	\$216.20	\$432.40	SPRINGFIELD COAL COMPANY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-999	07002					7,000	0	0	Tax Due	\$282.33	\$282.33	\$564.66	First Installment
FREEMAN UNITED COAL MINING CO	8.06654					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	280.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						7,000	0	0	Total Due	\$282.33	\$282.33	\$564.66	08/05/2009
						0	0	0	Paid	\$282.33	\$282.33	\$564.66	SPRINGFIELD COAL COMPANY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-200-006	07002					810	0	0	Tax Due	\$1,144.12	\$1,144.12	\$2,288.24	First Installment
HI-TECH FARMS INC	8.06654					5,937	5,500	0	Drainage Due	\$16.50	\$16.50	\$33.00	07/20/2009
308 E 1200 NORTH RD	0011					2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HI-TECH FARMS INC
MORRISONVILLE, IL 62546-0000	10.0000					24,810	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,867	0	0	Total Due	\$1,160.62	\$1,160.62	\$2,321.24	07/20/2009
						0	0	0	Paid	\$1,160.62	\$1,160.62	\$2,321.24	HI-TECH FARMS INC
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-200-007	07002					23,900	0	0	Tax Due	\$963.95	\$963.95	\$1,927.90	First Installment
BOST FARMS INC C/O MARLA BOST	8.06654					0	0	0	Drainage Due	\$15.00	\$15.00	\$30.00	08/03/2009
11301 POPPY WOOD COVE	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC C/O MARLA BOST
AUSTIN, TX 78748-1848	150.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,900	0	0	Total Due	\$978.95	\$978.95	\$1,957.90	09/08/2009
						0	0	0	Paid	\$978.95	\$978.95	\$1,957.90	BOST FARMS INC
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-002	07007					3,270	0	0	Tax Due	\$145.65	\$145.65	\$291.30	First Installment
FUNDERBURK, LYNN & SHARON	8.90798					0	0	0	Drainage Due	\$2.50	\$2.50	\$5.00	08/05/2009
29089 E 9TH RD	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,270	0	0	Total Due	\$148.15	\$148.15	\$296.30	08/24/2009
						0	0	0	Paid	\$148.15	\$148.15	\$296.30	FUNDERBURK, LYNN & SHARON
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-003	07007					3,230	0	0	Tax Due	\$143.87	\$143.87	\$287.74	First Installment
FUNDERBURK, LYNN & SHARON	8.90798					0	0	0	Drainage Due	\$2.50	\$2.50	\$5.00	08/05/2009
29089 E 9TH RD	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,230	0	0	Total Due	\$146.37	\$146.37	\$292.74	08/24/2009
						0	0	0	Paid	\$146.37	\$146.37	\$292.74	FUNDERBURK, LYNN & SHARON
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-04-300-004	07009			6264 SADDLE CLUB AVE		12,150	0	Tax Due	\$541.18	\$541.18	\$1,082.36	First Installment
WILLIAMS, MARY D	8.90823			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$37.50	\$37.50	\$75.00	08/04/2009
6264 SADDLE CLUB AVE	0021			S 1/2 SW 11-4-13 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, MARY D
RAYMOND, IL 62560-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,150	0	Total Due	\$578.68	\$578.68	\$1,157.36	
						0	0	Paid	\$578.68	\$578.68	\$1,157.36	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, MARY D
04-04-300-005	07007			29089 E 9TH RD		5,270	0	Tax Due	\$234.73	\$234.73	\$469.46	First Installment
FUNDERBURK, LYNN & SHARON	8.90798			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$9.50	\$9.50	\$19.00	08/05/2009
29089 E 9TH RD	0021			NW SW EX S 246 FT W 798 FT 11-4-12 S4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	35.4900			T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,270	0	Total Due	\$244.23	\$244.23	\$488.46	
						0	0	Paid	\$244.23	\$244.23	\$488.46	08/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
04-04-300-006	07007			29104 E 8TH RD		90	0	Tax Due	\$788.40	\$788.40	\$1,576.80	First Installment
DRENDEL, BRENT	8.90798			MORRISONVILLE, IL 62546-0000		1,991	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
29104 E 8TH RD	0011			S 246 FT W 798 FT NW SW 11-4-12A S4		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHASE HOME FINANCE
Harvel, IL 62538-	4.5100			T11 R4		13,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,701	0	Total Due	\$788.40	\$788.40	\$1,576.80	
						0	0	Paid	\$788.40	\$788.40	\$1,576.80	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
04-04-400-004	07003			2736 DICKENS DR		5,710	0	Tax Due	\$246.90	\$246.90	\$493.80	First Installment
WILSON, HOWARD J	8.64773			SPRINGFIELD, IL 62711-0000		0	0	Drainage Due	\$5.00	\$5.00	\$10.00	08/05/2009
2736 DICKENS DR	0021			NE SE 11-4-15A S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, HOWARD J
SPRINGFIELD, IL 62711-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,710	0	Total Due	\$251.90	\$251.90	\$503.80	
						0	0	Paid	\$251.90	\$251.90	\$503.80	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, HOWARD J
04-04-400-006	07002			2736 DICKENS DR		4,940	0	Tax Due	\$199.25	\$199.25	\$398.50	First Installment
WILSON HOWARD J INC	8.06654			SPRINGFIELD, IL 62711-0000		0	0	Drainage Due	\$18.25	\$18.25	\$36.50	08/05/2009
2736 DICKENS DR	0021			SE SE EX THAT PT N & E OF DRAINAGE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON HOWARD J INC
SPRINGFIELD, IL 62711-0000	33.0000			DITCH 11-4-14 S4 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,940	0	Total Due	\$217.50	\$217.50	\$435.00	
						0	0	Paid	\$217.50	\$217.50	\$435.00	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON HOWARD J INC
04-04-400-007	07002			29089 E 9TH RD		150	0	Tax Due	\$396.59	\$396.59	\$793.18	First Installment
FUNDERBURK FARMS LTD	8.06654			MORRISONVILLE, IL 62546-0000		9,683	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
29089 E 9TH RD	0011			PT SE SE LYG N & E OF DITCH (EX S200'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	6.0400			N300' E210') 11-4-14-2 S4 T11 R04		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,833	0	Total Due	\$396.59	\$396.59	\$793.18	
						0	0	Paid	\$396.59	\$396.59	\$793.18	08/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-04-400-008 FUNDERBURK FARMS LTD C/O LYNN L FUNDERBURK 29089 E 9TH RD MORRISONVILLE, IL 62546-0000	07002 8.06654 0040 0.9600	29089 E 9TH RD MORRISONVILLE, IL 62546-0000 S200' N300' E210' SE SE DRAINAGE DITCH 11-4-14-1 S4 T11 R4	0 0 2,310 26,190 28,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$927.65 \$1.75 \$0.00 \$0.00 \$929.40 \$929.40 \$0.00	\$927.65 \$1.75 \$0.00 \$0.00 \$929.40 \$929.40 \$0.00	\$1,855.30 \$3.50 \$0.00 \$0.00 \$1,858.80 \$1,858.80 \$0.00	First Installment 08/05/2009 FUNDERBURK, LYNN & SHARON Second Installment 08/24/2009 FUNDERBURK, LYNN & SHARON
04-04-400-009 WILSON, HOWARD J 2736 DICKENS DR SPRINGFIELD, IL 62711-0000	07003 8.64773 0021 75.0000	W1/2 SE1/4(EX BEG SW COR SE1/4N512.47' E425' S512.47' W425' TO POB) S4 T11 R4	12,140 1,000 0 0 13,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.16 \$14.07 \$0.00 \$0.00 \$582.23 \$582.23 \$0.00	\$568.16 \$14.07 \$0.00 \$0.00 \$582.23 \$582.23 \$0.00	\$1,136.32 \$28.14 \$0.00 \$0.00 \$1,164.46 \$1,164.46 \$0.00	First Installment 08/05/2009 WILSON, HOWARD J Second Installment 08/05/2009 WILSON, HOWARD J
04-04-400-010 FUNDERBURK, KEITH 417 E 1100 NORTH RD Morrisonville, IL 62546-6349	07003 8.64773 0030 0.0000	PT W1/2 SE1/4 BEG SW COR SE1/4 N512.47' E425' S512.47' W425' TO POB S4 T11 R4	0 0 6,110 0 6,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.19 \$0.94 \$0.00 \$0.00 \$265.13 \$265.13 \$0.00	\$264.19 \$0.94 \$0.00 \$0.00 \$265.13 \$265.13 \$0.00	\$528.38 \$1.88 \$0.00 \$0.00 \$530.26 \$530.26 \$0.00	First Installment 08/10/2009 FUNDERBURK, KEITH W & STACEY R Second Installment 08/10/2009 FUNDERBURK, KEITH W & STACEY R
04-05-100-005 RADDATZ CINDY S C/O MARINE BANK SPRINGFIELD 3050 W WABASH SPRINGFIELD, IL 62704-0000	07007 8.90798 0040 0.0000	29338 BLACK DIAMOND TRL FARMERSVILLE, IL 62533-0000 S 295' N 1060.77' W 259.9' NW 11-4-19-3 S5 T11 R4	0 0 2,630 10,170 12,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.14 \$0.00 \$0.00 \$0.00 \$325.14 \$325.14 \$0.00	\$325.14 \$0.00 \$0.00 \$0.00 \$325.14 \$325.14 \$0.00	\$650.28 \$0.00 \$0.00 \$0.00 \$650.28 \$650.28 \$0.00	First Installment 08/12/2009 RADDATZ, CINDY S Second Installment 09/10/2009 RADDATZ, CINDY S
04-05-100-006 MURPHY, WILLIAM D 29111 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	07007 8.90798 0011 98.2400	29111 BLACK DIAMOND TRL HARVEL, IL 62538-0000 NW (EX S60 ACS & EX S295' N1060.77' W259.9' NW) 11-4-19-2 S5 T11 R4	15,820 9,880 0 0 25,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,144.68 \$150.00 \$0.00 \$0.00 \$1,294.68 \$1,294.68 \$0.00	\$1,144.68 \$150.00 \$0.00 \$0.00 \$1,294.68 \$1,294.68 \$0.00	\$2,289.36 \$300.00 \$0.00 \$0.00 \$2,589.36 \$2,589.36 \$0.00	First Installment 07/06/2009 MURPHY, WILLIAM D Second Installment 07/06/2009 MURPHY, WILLIAM D
04-05-100-007 MURPHY MILDRED LIVING TRUST 103 ELEVATOR ST FARMERSVILLE, IL 62533-7833	07007 8.90798 0021 57.5400	103 ELEVATOR ST FARMERSVILLE, IL 62533-7833 59.53 AC TR LYG S 1/2 NW 1/4 SEC 5 11-4-19 & 19-1 S5 T11 R4	8,810 0 0 0 8,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.40 \$90.00 \$0.00 \$0.00 \$482.40 \$482.40 \$0.00	\$392.40 \$90.00 \$0.00 \$0.00 \$482.40 \$482.40 \$0.00	\$784.80 \$180.00 \$0.00 \$0.00 \$964.80 \$964.80 \$0.00	First Installment 08/18/2009 MURPHY MILDRED LIVING TRUST Second Installment 08/18/2009 MURPHY MILDRED LIVING TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
04-05-100-301	07007					12,000	0						
FREEMAN UNITED COAL MINING CO	8.90798					0	0		Tax Due	\$534.48	\$534.48	\$1,068.96	First Installment
4440 ASH GROVE DR	7100					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SUITE A	480.0000					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
Springfield, IL 62707-0000						12,000	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$534.48	\$534.48	\$1,068.96	
						0	0		Paid	\$534.48	\$534.48	\$1,068.96	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
04-05-200-004	07007					270	0		Tax Due	\$543.83	\$543.83	\$1,087.66	First Installment
BUTLER, SHAWN M	8.90798					3,390	5,500		Drainage Due	\$4.50	\$4.50	\$9.00	08/03/2009
29369 E 8TH RD	0011					2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN
MORRISONVILLE, IL 62546-0000	3.4400					11,740	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,710	0		Total Due	\$548.33	\$548.33	\$1,096.66	
						0	0		Paid	\$548.33	\$548.33	\$1,096.66	08/03/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN
04-05-200-006	07007					11,300	0		Tax Due	\$503.30	\$503.30	\$1,006.60	First Installment
MURPHY, DONALD J & DIANE M	8.90798					0	0		Drainage Due	\$117.00	\$117.00	\$234.00	08/18/2009
7051 MORRISONVILLE AVE	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-4041	68.4100					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,300	0		Total Due	\$620.30	\$620.30	\$1,240.60	
						0	0		Paid	\$620.30	\$620.30	\$1,240.60	08/18/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
04-05-200-007	07007					2,030	0		Tax Due	\$90.42	\$90.42	\$180.84	First Installment
MURPHY, KENNETH W	8.90798					0	0		Drainage Due	\$13.50	\$13.50	\$27.00	08/05/2009
32203 BLACK DIAMOND TRAIL	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W
FARMERSVILLE, IL 62533-0000	12.5000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,030	0		Total Due	\$103.92	\$103.92	\$207.84	
						0	0		Paid	\$103.92	\$103.92	\$207.84	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W
04-05-200-008	07007					4,730	0		Tax Due	\$210.68	\$210.68	\$421.36	First Installment
MURPHY TRUSTEES	8.90798					0	0		Drainage Due	\$75.00	\$75.00	\$150.00	08/05/2009
32203 BLACK DIAMOND TRAIL	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY TRUSTEES
FARMERSVILLE, IL 62533-0000	29.1600					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,730	0		Total Due	\$285.68	\$285.68	\$571.36	
						0	0		Paid	\$285.68	\$285.68	\$571.36	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY TRUSTEES
04-05-200-009	07007					4,450	0		Tax Due	\$198.21	\$198.21	\$396.42	First Installment
MURPHY TRUSTEES	8.90798					0	0		Drainage Due	\$75.00	\$75.00	\$150.00	08/05/2009
32203 BLACK DIAMOND TRAIL	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY TRUSTEES
FARMERSVILLE, IL 62533-0000	28.4700					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,450	0		Total Due	\$273.21	\$273.21	\$546.42	
						0	0		Paid	\$273.21	\$273.21	\$546.42	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY TRUSTEES





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-06-200-009 BROWN, HARLAN J 5241 BROWN TRAIL HARVEL, IL 62538-0000	07007 8.90798 0021	5241 BROWN TRL HARVEL, IL 62538-0000 PT SW NE BEG NE COR W 1209 FT TO C/L CRK SE ALG C/L TO E LN 403 FT S OF NE COR N TO POB 11-4-26 B S6 T11 R4	1,080 0 0 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.11 \$15.00 \$0.95 \$0.00 \$64.06 \$64.06 \$0.00	\$48.11 \$15.00 \$0.00 \$0.00 \$63.11 \$63.11 \$0.00	\$96.22 \$30.00 \$0.95 \$0.00 \$127.17 \$127.17 \$0.00	First Installment 09/10/2009 BROWN, HARLAN J Second Installment 09/10/2009 BROWN, HARLAN J
04-06-200-011 BROWN, HARLAN J 5241 BROWN TRAIL HARVEL, IL 62538-0000	07007 8.90798 0021	5241 BROWN TRL HARVEL, IL 62538-0000 SE NE LYG N OF CREEK EX S 581.45' W 180' E 210' SE NE 11-4-26 S6 T11 R4	3,480 0 0 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.00 \$43.20 \$2.97 \$0.00 \$201.17 \$201.17 \$0.00	\$155.00 \$43.20 \$0.00 \$0.00 \$198.20 \$198.20 \$0.00	\$310.00 \$86.40 \$2.97 \$0.00 \$399.37 \$399.37 \$0.00	First Installment 09/10/2009 BROWN, HARLAN J Second Installment 09/10/2009 BROWN, HARLAN J
04-06-200-012 CLARKE, PHILLIP SR & P THOMPSON C/O UNITED COMM BANK PO BOX 148 GILLESPIE, IL 62033-0000	07007 8.90798 0040 2.6900	29247 BLACK DIAMOND TRL HARVEL, IL 62538-0000 S 581.45' W 180' E 210' SE NE LYG N OF C/L CREEK 11-4-26A S6 T11 R4	0 0 2,740 47,910 50,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,010.98 \$5.55 \$0.00 \$0.00 \$2,016.53 \$2,016.53 \$0.00	\$2,010.98 \$5.55 \$0.00 \$0.00 \$2,016.53 \$2,016.53 \$0.00	\$4,021.96 \$11.10 \$0.00 \$0.00 \$4,033.06 \$4,033.06 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
04-06-300-002 HUNTMAN FARMS C/O GREG BIERMAN PO BOX 198 GIRARD, IL 62640-0000	07007 8.90798 0011 70.7500	6095 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 E 1/2 SW 11-4-29 S6 T11 R4	11,710 3,543 0 0 15,253 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.37 \$109.50 \$0.00 \$0.00 \$788.87 \$788.87 \$0.00	\$679.37 \$109.50 \$0.00 \$0.00 \$788.87 \$788.87 \$0.00	\$1,358.74 \$219.00 \$0.00 \$0.00 \$1,577.74 \$1,577.74 \$0.00	First Installment 08/10/2009 HUNTMAN FARMS INC C/O GREG BIE Second Installment 09/10/2009 HUNTMAN FARMS INC C/O GREG BIE
04-06-300-003 WINSTEAD, MICHAEL & LYNDSY 29130 E 6TH RD FARMERSVILLE, IL 62533-0000	07007 8.90798 0040 2.5000	29130 E 6TH RD FARMERSVILLE, IL 62533-0000 PT W 1/2 SW-BEG 918.2' S NW COR NE 268' S 406.7' SW 268' N 406.7' TO POB 11-4-30-1 S6 T11 R4	0 0 2,940 37,480 40,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,555.34 \$1.87 \$0.00 \$0.00 \$1,557.21 \$1,557.21 \$0.00	\$1,555.34 \$1.87 \$0.00 \$0.00 \$1,557.21 \$1,557.21 \$0.00	\$3,110.68 \$3.74 \$0.00 \$0.00 \$3,114.42 \$3,114.42 \$0.00	First Installment 08/03/2009 WINSTEAD, MICHAEL & LYNDSY Second Installment 09/04/2009 WINSTEAD, MICHAEL & LYNDSY
04-06-300-005 DUNKIRK, GARY D & MARIETTA TRUSTEE 944 N 200 EAST RD Morrisonville, IL 62546-	07007 8.90798 0011 34.0000	29148 E 6TH RD FARMERSVILLE, IL 62533-0000 N1/2 W1/2 SW1/4 (EX PT SW1/4 COM NW COR SEC 6 S3574.7' TO BEG E268' S406.7' W268' N406.7' TO POB) 11-4-30 S6 T11 R4	5,310 2,177 0 0 7,487 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.47 \$18.18 \$0.00 \$0.00 \$351.65 \$351.65 \$0.00	\$333.47 \$18.18 \$0.00 \$0.00 \$351.65 \$351.65 \$0.00	\$666.94 \$36.36 \$0.00 \$0.00 \$703.30 \$703.30 \$0.00	First Installment 08/06/2009 DUNKIRK, GARY D & MARIETTA TRUS Second Installment 08/06/2009 DUNKIRK, GARY D & MARIETTA TRUS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-06-300-007	07007					870	0	Tax Due	\$38.75	\$38.75	\$77.50	First Installment
DESIGNER LANDSCAPES INC	8.90798					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
4110 MORRISONVILLE AVE	0021			W 6.50 ACS SW1/4 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DESIGNER LANDSCAPES INC
FARMERSVILLE, IL 62533-0000	6.5000			S6 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						870	0	Total Due	\$38.75	\$38.75	\$77.50	
						0	0	Paid	\$38.75	\$38.75	\$77.50	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DESIGNER LANDSCAPES INC
04-06-300-008	07007					4,820	0	Tax Due	\$214.68	\$214.68	\$429.36	First Installment
N8 PROPERTIES LLC,	8.90798					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
1112 GRIDIRON LANE	0021			E 30.00 ACS SW1/4 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	N8 PROPERTIES LLC,
AUBURN, IL 62615-	30.0000			S6 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,820	0	Total Due	\$214.68	\$214.68	\$429.36	
						0	0	Paid	\$214.68	\$214.68	\$429.36	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	N8 PROPERTIES LLC,
04-06-400-001	07007					18,460	0	Tax Due	\$822.21	\$822.21	\$1,644.42	First Installment
MURPHY, KENNETH W & LUCILLE	8.90798					0	0	Drainage Due	\$168.75	\$168.75	\$337.50	08/05/2009
32203 BLACK DIAMOND TRAIL	0021			BAL SE 11-4-31 S6 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
FARMERSVILLE, IL 62533-0000	116.6800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,460	0	Total Due	\$990.96	\$990.96	\$1,981.92	
						0	0	Paid	\$990.96	\$990.96	\$1,981.92	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
04-06-400-005	07007					5,910	0	Tax Due	\$263.23	\$263.23	\$526.46	First Installment
MURPHY, KATHRYN	8.90798					0	0	Drainage Due	\$53.25	\$53.25	\$106.50	08/18/2009
7067 MORRISONVILLE AVE	0021			NE SE (EX BEG SE COR W360' N360'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KATHRYN
HARVEL, IL 62538-0000	36.7300			E360' S360' TO POB & EX PT FOR RD AS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				IN 560-220) 11-4-31A S6 T11 R4		5,910	0	Total Due	\$316.48	\$316.48	\$632.96	
						0	0	Paid	\$316.48	\$316.48	\$632.96	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KATHRYN
04-06-400-006	07007					160	0	Tax Due	\$2,650.13	\$2,650.13	\$5,300.26	First Installment
MURPHY, WILLIAM DEAN	8.90798					0	5,500	Drainage Due	\$3.00	\$3.00	\$6.00	07/06/2009
29111 BLACK DIAMOND TRAIL	0011			S 360' E 360' NE SE LYG W OF HWY		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM DEAN
HARVEL, IL 62538-0000	2.9800			11-4-31A-1 S6 T11 R4		62,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						65,000	0	Total Due	\$2,653.13	\$2,653.13	\$5,306.26	
						0	0	Paid	\$2,653.13	\$2,653.13	\$5,306.26	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM DEAN
04-07-100-001	07007					10,570	0	Tax Due	\$470.79	\$470.79	\$941.58	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	8.90798					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 198	0021			LOT 2 NW 11-4-34 S7 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	67.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,570	0	Total Due	\$470.79	\$470.79	\$941.58	
						0	0	Paid	\$470.79	\$470.79	\$941.58	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-07-100-003 LEONARD, DAVID L & BRAZILLA A 28243 BLACK DIAMOND TRL Harvel, IL 62538-	07007	28243 BLACK DIAMOND TRL	5,040	0	Tax Due	\$224.48	\$224.48	\$448.96	First Installment
	8.90798	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0021	N 1/2 G.L. 1 NW 11-4-33 S7 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L & BRAZILLA A
	35.4400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,040	0	Total Due	\$224.48	\$224.48	\$448.96	
			0	0	Paid	\$224.48	\$224.48	\$448.96	09/02/2009
				Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L & BRAZILLA A	
04-07-100-004 LEONARD, MARYLYN V 28233 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	07007	28233 BLACK DIAMOND TRL	5,760	0	Tax Due	\$256.55	\$256.55	\$513.10	First Installment
	8.90798	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0021	S1/2 G.L.1 NW 11-4-33-1 S07 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, MARYLYN V
	38.6200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,760	0	Total Due	\$256.55	\$256.55	\$513.10	
			0	0	Paid	\$256.55	\$256.55	\$513.10	07/17/2009
				Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, MARYLYN V	
04-07-200-001 AHERIN, RUTH 202 LEONARD ST FARMERSVILLE, IL 62533-0000	07007	6284 MORRISONVILLE AVE	11,370	0	Tax Due	\$622.22	\$622.22	\$1,244.44	First Installment
	8.90798	HARVEL, IL 62538-0000	2,600	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011	W 1/2 NE 11-4-32A S7 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AHERIN, RUTH
	78.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,970	0	Total Due	\$622.22	\$622.22	\$1,244.44	
			0	0	Paid	\$622.22	\$622.22	\$1,244.44	08/05/2009
				Unpaid	\$0.00	\$0.00	\$0.00	AHERIN, RUTH	
04-07-200-003 LEONARD, MARYLYN V 28233 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	07007	28233 BLACK DIAMOND TRL	11,280	0	Tax Due	\$1,329.25	\$1,329.25	\$2,658.50	First Installment
	8.90798	Harvel, IL 62538	6,464	5,500	Drainage Due	\$84.38	\$84.38	\$168.76	07/17/2009
	0011	E1/2 NE1/4 (EX S 466.69' N 2133.36' E 466.69')	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, MARYLYN V
	75.0000		19,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,344	0	Total Due	\$1,413.63	\$1,413.63	\$2,827.26	
			0	0	Paid	\$1,413.63	\$1,413.63	\$2,827.26	07/17/2009
				Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, MARYLYN V	
04-07-200-004 LEONARD, DAVID L & BRAZILLA A 28243 BLACK DIAMOND TRL Harvel, IL 62538-	07007		0	0	Tax Due	\$1,728.37	\$1,728.37	\$3,456.74	First Installment
	8.90798		0	5,500	Drainage Due	\$5.63	\$5.63	\$11.26	08/18/2009
	0040	S 466.69' N 2133.36' E 466.69' E1/2 NE1/4	3,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L & BRAZILLA A
	5.0000		40,525	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,305	0	Total Due	\$1,734.00	\$1,734.00	\$3,468.00	
			0	0	Paid	\$1,734.00	\$1,734.00	\$3,468.00	09/02/2009
				Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L & BRAZILLA A	
04-07-300-001 BROWN, WILLIAM L & MARY K 28350 E 26TH RD Farmersville, IL 62533-	07007	28350 E 6TH RD	14,440	0	Tax Due	\$1,879.81	\$1,879.81	\$3,759.62	First Installment
	8.90798	FARMERSVILLE, IL 62533-0000	2,015	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0011	W 22 AC NE SE & N 22 AC NW SE & N 1/2	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, WILLIAM L & MARY K
	96.4200	NE SW & N 1/2 W 67 68/100 AC SW	28,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,705	0	Total Due	\$1,879.81	\$1,879.81	\$3,759.62	
			0	0	Paid	\$1,879.81	\$1,879.81	\$3,759.62	09/02/2009
				Unpaid	\$0.00	\$0.00	\$0.00	BROWN, WILLIAM L & MARY K	

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
04-07-300-003 WHALEN, HOWARD EDWARD 9080 LUBEC ST Downey, CA 90240-	07007 8.90798 0021 14.0000	S 14 AC LOT 1 SW 11-4-36 S7 T11 R4	2,230 0 0 0 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.33 \$0.00 \$0.00 \$0.00 \$99.33 \$99.33 \$0.00	\$198.66 \$0.00 \$0.00 \$0.00 \$198.66 \$198.66 \$0.00	First Installment 07/30/2009 WHALEN, HOWARD EDWARD Second Installment 07/30/2009 WHALEN, HOWARD EDWARD
04-07-300-004 BROWN, MARTHA D 405 NORA ST FARMERSVILLE, IL 62533-0000	07007 8.90798 0021 20.0000	405 NORA ST FARMERSVILLE, IL 62533-0000 S 1/2 NE SW 11-4-35B S7 T11 R4	3,280 0 0 0 3,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.09 \$0.00 \$0.00 \$0.00 \$146.09 \$146.09 \$0.00	\$292.18 \$0.00 \$0.00 \$0.00 \$292.18 \$292.18 \$0.00	First Installment 08/18/2009 BROWN, MARTHA D Second Installment 09/02/2009 BROWN, MARTHA D
04-07-300-006 BROWN, WILLIAM L 28350 E 6TH RD FARMERSVILLE, IL 62533-0000	07007 8.90798 0021 33.8400	28350 E 6TH RD FARMERSVILLE, IL 62533-0000 S 1/2 W 67 68/100 AC SW 11-4-35C S7 T11 R4	5,850 0 0 0 5,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.56 \$0.00 \$0.00 \$0.00 \$260.56 \$260.56 \$0.00	\$521.12 \$0.00 \$0.00 \$0.00 \$521.12 \$521.12 \$0.00	First Installment 08/18/2009 BROWN, WILLIAM L Second Installment 09/02/2009 BROWN, WILLIAM L
04-07-300-007 BROWN, WILLIAM L 28350 E 6TH RD FARMERSVILLE, IL 62533-0000	07007 8.90798 0021 26.0000	405 NORA ST FARMERSVILLE, IL 62533-0000 N 26 AC SE SW 11-4-35 S7 T11 R4	4,240 0 0 0 4,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.85 \$0.00 \$0.00 \$0.00 \$188.85 \$188.85 \$0.00	\$377.70 \$0.00 \$0.00 \$0.00 \$377.70 \$377.70 \$0.00	First Installment 08/18/2009 BROWN, WILLIAM L Second Installment 09/02/2009 BROWN, WILLIAM L
04-07-300-501 BROWN, WILLIAM L 28350 E 6TH RD FARMERSVILLE, IL 62533-0000	07007 8.90798 0011 0.0000	28350 E 6TH RD FARMERSVILLE, IL 62533-0000 GRAIN BIN ON LEASED LAND LOCATED ON 04-07-300-001 11-4-37-1 S7 T11 R4	0 545 0 0 545 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.28 \$0.00 \$0.00 \$0.00 \$24.28 \$24.28 \$0.00	\$48.56 \$0.00 \$0.00 \$0.00 \$48.56 \$48.56 \$0.00	First Installment 08/18/2009 BROWN, WILLIAM L Second Installment 09/02/2009 BROWN, WILLIAM L
04-07-400-001 BROWN, MARTHA D 405 NORA ST FARMERSVILLE, IL 62533-0000	07007 8.90798 0021 18.0000	405 NORA ST FARMERSVILLE, IL 62533-0000 S 18 AC NW SE 11-4-35A S7 T11 R4	2,560 0 0 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.02 \$0.00 \$0.00 \$0.00 \$114.02 \$114.02 \$0.00	\$228.04 \$0.00 \$0.00 \$0.00 \$228.04 \$228.04 \$0.00	First Installment 08/18/2009 BROWN, MARTHA D Second Installment 09/02/2009 BROWN, MARTHA D



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Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-07-400-002	07007					6,260	0	Tax Due	\$278.82	\$278.82	\$557.64	First Installment
WHALEN, HOWARD EDWARD	8.90798					0	0	Drainage Due	\$18.75	\$18.75	\$37.50	07/30/2009
9080 LUBEC ST	0021			SW SE & A STRIP S END SE SE 11-4-40		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, HOWARD EDWARD
Downey, CA 90240-	42.0000			S7 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,260	0	Total Due	\$297.57	\$297.57	\$595.14	
						0	0	Paid	\$297.57	\$297.57	\$595.14	07/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, HOWARD EDWARD
04-07-400-003	07007			17 VALENTINE LN		2,670	0	Tax Due	\$118.92	\$118.92	\$237.84	First Installment
SBT FAMILY FARM C/O LINDA ABENDROT	8.90798			HIGHLAND, IL 62249-0000		0	0	Drainage Due	\$4.50	\$4.50	\$9.00	08/03/2009
17 VALENTINE LN	0021			E 18 AC NE SE 11-4-38 S7 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
HIGHLAND, IL 62249-0000	18.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,670	0	Total Due	\$123.42	\$123.42	\$246.84	
						0	0	Paid	\$123.42	\$123.42	\$246.84	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
04-07-400-004	07007			28233 BLACK DIAMOND TRL		4,700	0	Tax Due	\$209.34	\$209.34	\$418.68	First Installment
LEONARD, MARYLYN V	8.90798			HARVEL, IL 62538-0000		0	0	Drainage Due	\$22.50	\$22.50	\$45.00	07/17/2009
28233 BLACK DIAMOND TRAIL	0021			SE SE EX S 60 FT 11-4-39 S7 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, MARYLYN V
HARVEL, IL 62538-0000	38.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,700	0	Total Due	\$231.84	\$231.84	\$463.68	
						0	0	Paid	\$231.84	\$231.84	\$463.68	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, MARYLYN V
04-08-100-001	07007					5,740	0	Tax Due	\$255.66	\$255.66	\$511.32	First Installment
CORNELIUS, CAROL ANN C/O BRANCH	8.90798					0	0	Drainage Due	\$57.75	\$57.75	\$115.50	07/31/2009
BANKING & TRUST CO	0021			NW NW 11-4-43 S8 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNELIUS, CAROL ANN C/O BRANCH
6400 ARLINGTON BLVD SUITE 400	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FALLS CHURCH, VA 22042-0000						5,740	0	Total Due	\$313.41	\$313.41	\$626.82	
						0	0	Paid	\$313.41	\$313.41	\$626.82	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORNELIUS, CAROL ANN C/O BRANCH
04-08-100-004	07007					6,030	0	Tax Due	\$268.58	\$268.58	\$537.16	First Installment
CORNELIUS, CAROL ANN C/O BRANCH	8.90798					0	0	Drainage Due	\$57.75	\$57.75	\$115.50	07/31/2009
BANKING & TRUST CO	0021			NE NW 11-4-44 S8 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNELIUS, CAROL ANN C/O BRANCH
6400 ARLINGTON BLVD SUITE 400	39.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FALLS CHURCH, VA 22042-0000						6,030	0	Total Due	\$326.33	\$326.33	\$652.66	
						0	0	Paid	\$326.33	\$326.33	\$652.66	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORNELIUS, CAROL ANN C/O BRANCH
04-08-100-005	07007			28226 BLACK DIAMOND TRL		11,600	0	Tax Due	\$1,485.01	\$1,485.01	\$2,970.02	First Installment
CORNELIUS, CAROL ANN C/O BRANCH	8.90798			HARVEL, IL 62538-0000		2,951	0	Drainage Due	\$124.50	\$124.50	\$249.00	07/31/2009
BANKING & TRUST CO	0011			S 1/2 NW 11-4-45 S8 T11 R4		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNELIUS, CAROL ANN C/O BRANCH
6400 ARLINGTON BLVD SUITE 400	80.0000					16,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FALLS CHURCH, VA 22042-0000						33,341	0	Total Due	\$1,609.51	\$1,609.51	\$3,219.02	
						0	0	Paid	\$1,609.51	\$1,609.51	\$3,219.02	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORNELIUS, CAROL ANN C/O BRANCH





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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-09-200-001 WILLIAMS, MARY D 6264 SADDLE CLUB AVE RAYMOND, IL 62560-0000	07003 8.64773 0021 36.4900	28267 E NORTH RD RAYMOND, IL 62560-0000 NW NE 11-4-53 S9 T11 R4	6,120 0 0 0 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.62 \$6.00 \$0.00 \$0.00 \$270.62 \$270.62 \$0.00	\$264.62 \$6.00 \$0.00 \$0.00 \$270.62 \$270.62 \$0.00	\$529.24 \$12.00 \$0.00 \$0.00 \$541.24 \$541.24 \$0.00	First Installment 08/04/2009 WILLIAMS, MARY D Second Installment 09/02/2009 WILLIAMS, MARY D
04-09-200-002 WILSON, ROBERT L & MARY A C/O JANET CHRISTER 303 CARLIN PO BOX 504 MORRISONVILLE, IL 62546-0000	07002 8.06654 0021 38.7200	28267 E NORTH RD MORRISONVILLE, IL 62546-0000 SW NE 11-4-51 S9 T11 R4	6,490 0 0 0 6,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.76 \$0.00 \$0.00 \$0.00 \$261.76 \$261.76 \$0.00	\$261.76 \$0.00 \$0.00 \$0.00 \$261.76 \$261.76 \$0.00	\$523.52 \$0.00 \$0.00 \$0.00 \$523.52 \$523.52 \$0.00	First Installment 08/12/2009 KOONCE, LAURENCE KEITH Second Installment 09/10/2009 WILSON, ROBERT L & MARY A
04-09-200-003 WILSON, ROBERT L & MARY A C/O JANET CHRISTER 303 CARLIN PO BOX 504 MORRISONVILLE, IL 62546-0000	07002 8.06654 0011 77.8800	28267 E 9TH RD MORRISONVILLE, IL 62546-0000 E 1/2 NE 11-4-52 S9 T11 R4	11,340 1,749 2,310 21,950 37,349 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,506.39 \$15.50 \$0.00 \$0.00 \$1,521.89 \$1,521.89 \$0.00	\$1,506.39 \$15.50 \$0.00 \$0.00 \$1,521.89 \$1,521.89 \$0.00	\$3,012.78 \$31.00 \$0.00 \$0.00 \$3,043.78 \$3,043.78 \$0.00	First Installment 08/12/2009 KOONCE, LAURENCE KEITH Second Installment 09/10/2009 WILSON, ROBERT L & MARY A
04-09-300-006 POGGENPOHL, ROBERT P 1753 S 107 ST OMAHA, NE 68124-0000	07002 8.06654 0021 35.9200	W 42.5 AC S 1/2 SW 11-4-60-1 S9 T11 R4	5,890 0 0 0 5,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.56 \$0.00 \$0.00 \$0.00 \$237.56 \$237.56 \$0.00	\$237.56 \$0.00 \$0.00 \$0.00 \$237.56 \$237.56 \$0.00	\$475.12 \$0.00 \$0.00 \$0.00 \$475.12 \$475.12 \$0.00	First Installment 07/15/2009 POGGENPOHL, ROBERT P Second Installment 07/15/2009 POGGENPOHL, ROBERT P
04-09-300-007 RONEY, MARY MARGARET 25 HICKORY HILLS GLEN CARBON, IL 62034-0000	07002 8.06654 0021 37.5000	25 HICKORY HILLS GLEN CARBON, IL 62034-0000 E 37.5 AC S 1/2 SW 11-4-60 S9 T11 R4	5,300 0 0 0 5,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.77 \$0.00 \$0.00 \$0.00 \$213.77 \$213.77 \$0.00	\$213.77 \$0.00 \$0.00 \$0.00 \$213.77 \$213.77 \$0.00	\$427.54 \$0.00 \$0.00 \$0.00 \$427.54 \$427.54 \$0.00	First Installment 07/14/2009 RONEY, MARY MARGARET Second Installment 07/14/2009 RONEY, MARY MARGARET
04-09-300-008 POGGENPOHL, DENNIS 773 N 200 EAST RD MORRISONVILLE, IL 62546-0000	07002 8.06654 0021 36.5800	773 N 200 EAST RD MORRISONVILLE, IL 62546-0000 W 1/2 N 1/2 SW 11-4-57-1 S9 T11 R4	5,690 0 0 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.50 \$0.00 \$0.00 \$0.00 \$229.50 \$229.50 \$0.00	\$229.50 \$0.00 \$0.00 \$0.00 \$229.50 \$229.50 \$0.00	\$459.00 \$0.00 \$0.00 \$0.00 \$459.00 \$459.00 \$0.00	First Installment 08/04/2009 POGGENPOHL, DENNIS Second Installment 08/04/2009 POGGENPOHL, DENNIS

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-09-300-009 POGGENPOHL, CARL 773 N 200 EAST RD MORRISONVILLE, IL 62546-0000	07002 8.06654 0021 40.0000	773 N 200 EAST RD MORRISONVILLE, IL 62546-0000 E 1/2 N 1/2 SW 11-4-57 THRU 59 S9 T11 R4	6,150 0 0 0 6,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.05 \$0.00 \$0.00 \$0.00 \$248.05 \$248.05 \$0.00	\$248.05 \$0.00 \$0.00 \$0.00 \$248.05 \$248.05 \$0.00	\$496.10 \$0.00 \$0.00 \$0.00 \$496.10 \$496.10 \$0.00	First Installment 08/04/2009 POGGENPOHL, CARL Second Installment 08/04/2009 POGGENPOHL, CARL
04-09-400-001 SPENGLER, CARL E 1197 N 100 EAST RD PAWNEE, IL 62558-5073	07002 8.06654 0011 80.0000	28165 E 9TH RD MORRISONVILLE, IL 62546-0000 N 1/2 SE 11-4-61 S9 T11 R4	12,520 273 0 0 12,793 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.98 \$14.63 \$0.00 \$0.00 \$530.61 \$530.61 \$0.00	\$515.98 \$14.63 \$0.00 \$0.00 \$530.61 \$530.61 \$0.00	\$1,031.96 \$29.26 \$0.00 \$0.00 \$1,061.22 \$1,061.22 \$0.00	First Installment 08/06/2009 SPENGLER, CARL E Second Installment 08/06/2009 SPENGLER, CARL E
04-09-400-004 RONEY, MARY MARGARET 25 HICKORY HILLS GLEN CARBON, IL 62034-0000	07002 8.06654 0011 8.9200	8211 N 28TH AVE MORRISONVILLE, IL 62546-0000 N 1/2 W 1/2 SW SE 11-4-63A S9 T11 R4	1,340 300 0 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.15 \$0.00 \$0.00 \$0.00 \$66.15 \$66.15 \$0.00	\$66.15 \$0.00 \$0.00 \$0.00 \$66.15 \$66.15 \$0.00	\$132.30 \$0.00 \$0.00 \$0.00 \$132.30 \$132.30 \$0.00	First Installment 07/14/2009 RONEY, MARY MARGARET Second Installment 07/14/2009 RONEY, MARY MARGARET
04-09-400-005 MARSCH, GREGORY R 8211 N 28TH AVE MORRISONVILLE, IL 62546-0000	07002 8.06654 0011 7.5100	8211 N 28TH AVE MORRISONVILLE, IL 62546-0000 S 1/2 W 1/2 SW SE 11-4-63 S9 T11 R4	470 1,000 2,310 19,600 23,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.15 \$1.50 \$21.68 \$0.00 \$744.33 \$744.33 \$0.00	\$721.15 \$1.50 \$10.84 \$10.00 \$743.49 \$743.49 \$0.00	\$1,442.30 \$3.00 \$32.52 \$10.00 \$1,487.82 \$1,487.82 \$0.00	First Installment 10/20/2009 MARSCH, GREGORY R Second Installment 10/20/2009 MARSCH, GREGORY R
04-09-400-006 GLEESPEN, GENEVA 3795 E MAYNOR DECATUR, IL 62521-0000	07002 8.06654 0021 30.0000	3795 E MAYNOR DECATUR, IL 62521-0000 E1/2 SW SE & W10 ACS SE SE 11-4-62 S9 T11 R4	3,810 0 0 0 3,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.67 \$5.50 \$0.00 \$0.00 \$159.17 \$159.17 \$0.00	\$153.67 \$5.50 \$0.00 \$0.00 \$159.17 \$159.17 \$0.00	\$307.34 \$11.00 \$0.00 \$0.00 \$318.34 \$318.34 \$0.00	First Installment 08/03/2009 GLEESPEN, GENEVA Second Installment 08/03/2009 GLEESPEN, GENEVA
04-09-400-007 POGGENPOHL, DENNIS 773 N 200 EAST RD MORRISONVILLE, IL 62546-0000	07002 8.06654 0021 28.1400	773 N 200 EAST RD MORRISONVILLE, IL 62546-0000 E30 ACS SE SE 11-4-62-1 S09 T11 R4	4,240 0 0 0 4,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.01 \$0.00 \$0.00 \$0.00 \$171.01 \$171.01 \$0.00	\$171.01 \$0.00 \$0.00 \$0.00 \$171.01 \$171.01 \$0.00	\$342.02 \$0.00 \$0.00 \$0.00 \$342.02 \$342.02 \$0.00	First Installment 08/04/2009 POGGENPOHL, DENNIS Second Installment 08/04/2009 POGGENPOHL, DENNIS



Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
04-16-300-001 CHAPIN, SHIRLEE J TRUSTEE 315 E WOOD ST HILLSBORO, IL 62049-0000	07004	315 E WOOD ST HILLSBORO, IL 62049-0000 W 1/2 SW 11-4-71 S16 T11 T4 S16 T11 R4	12,110	0						Tax Due	\$532.47	\$532.47	\$1,064.94	First Installment
	8.79393		0	0			Drainage Due	\$5.20	\$5.20	\$10.40	08/04/2009			
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE JTRUSTEE			
	80.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment			
			12,110	0			Total Due	\$537.67	\$537.67	\$1,075.34	08/04/2009			
			0	0			Paid	\$537.67	\$537.67	\$1,075.34	CHAPIN, SHIRLEE JTRUSTEE			
						Unpaid	\$0.00	\$0.00	\$0.00					
04-16-300-002 GRUNDY JOHN ROBERT &, ANITA MARIE 307 JACKSON ST MORRISONVILLE, IL 62546-0000	07001	307 JACKSON ST MORRISONVILLE, IL 62546-0000 E 1/2 SW 11-4-70 S16 T11 R4	10,620	0						Tax Due	\$436.10	\$436.10	\$872.20	First Installment
	8.21274		0	0			Drainage Due	\$26.00	\$26.00	\$52.00	08/14/2009			
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	GRUNDY JOHN ROBERT &, ANITA MAI			
	80.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment			
			10,620	0			Total Due	\$462.10	\$462.10	\$924.20	09/02/2009			
			0	0			Paid	\$462.10	\$462.10	\$924.20	GRUNDY JOHN ROBERT &, ANITA MAI			
						Unpaid	\$0.00	\$0.00	\$0.00					
04-16-300-501 MALTI, ROBERT PO BOX 86 HARVEL, IL 62538-0000	07004	8049 BROWN TRL HARVEL, IL 62538-0000 GRAIN BIN ON LEASED LAND LOCATED ON 04-16-300-001 11-4-71-1 S16 T11 R4	0	0						Tax Due	\$30.43	\$30.43	\$60.86	First Installment
	8.79393		692	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009			
	0011		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	MATLI, ROBERT			
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment			
			692	0			Total Due	\$30.43	\$30.43	\$60.86	08/14/2009			
			0	0			Paid	\$30.43	\$30.43	\$60.86	MATLI, ROBERT			
						Unpaid	\$0.00	\$0.00	\$0.00					
04-16-400-001 ZIMMERMAN, CHRISTOPHER 70 E 200 NORTH RD HARVEL, IL 62538-0000	07001	27021 E 9TH TD HARVEL, IL 62538-0000 SE 11-4-72 S16 T11 R4	21,490	0						Tax Due	\$1,182.47	\$1,182.47	\$2,364.94	First Installment
	8.21274		7,306	0			Drainage Due	\$52.00	\$52.00	\$104.00	08/05/2009			
	0011		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER			
	160.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment			
			28,796	0			Total Due	\$1,234.47	\$1,234.47	\$2,468.94	09/08/2009			
			0	0			Paid	\$1,234.47	\$1,234.47	\$2,468.94	ZIMMERMAN, CHRISTOPHER			
						Unpaid	\$0.00	\$0.00	\$0.00					
04-17-100-001 MUNCY, E W PO BOX 61348 BOULDER CITY, NV 89005-0000	07004	N 1/2 NW 11-4-76 S17 T11 R4	13,440	0						Tax Due	\$590.95	\$590.95	\$1,181.90	First Installment
	8.79393		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009			
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	MUNCY, E W			
	80.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment			
			13,440	0			Total Due	\$590.95	\$590.95	\$1,181.90	07/30/2009			
			0	0			Paid	\$590.95	\$590.95	\$1,181.90	MUNCY, E W			
						Unpaid	\$0.00	\$0.00	\$0.00					
04-17-100-003 KRAGER, LAWRENCE A & DEBORAH A C/ UNITED COMM TRUST 96-135 PO BOX 138 CHATHAM, IL 62629-0000	07004	27242 BLACK DIAMOND TRL HARVEL, IL 62538-0000 SW NW 11-4-77 S17 T11 R4	6,320	0						Tax Due	\$1,503.81	\$1,503.81	\$3,007.62	First Installment
	8.79393		10,801	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2009			
	0011		2,310	0			Pen. Due	\$45.11	\$22.56	\$67.67	KRAGER, LAWRENCE A & DEBORAH /			
	40.0000		20,270	0			Cost Due	\$0.00	\$10.00	\$10.00	Second Installment			
			39,701	0			Total Due	\$1,548.92	\$1,536.37	\$3,085.29	10/01/2009			
			0	0			Paid	\$1,548.92	\$1,536.37	\$3,085.29	KRAGER, LAWRENCE A & DEBORAH /			
						Unpaid	\$0.00	\$0.00	\$0.00					

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
04-17-100-004	07004	2339 CHESAPEAKE LANDING	6,600	0	Tax Due	\$290.20	First Installment
KRAGER FAMILY C/O DONALD J KRAGER	8.79393	SPRINGFIELD, IL 62712-0000	0	0	Drainage Due	\$20.00	08/03/2009
2339 CHESAPEAKE LANDING	0021	SE NW 11-4-77-1 S17 T11 R4	0	0	Pen. Due	\$0.00	KRAGER FAMILY C/O DONALD J KRAC
SPRINGFIELD, IL 62712-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,600	0	Total Due	\$310.20	\$620.40
			0	0	Paid	\$310.20	\$620.40
				0	Unpaid	\$0.00	\$0.00
04-17-200-001	07004	310 N MC GOWN	6,410	0	Tax Due	\$281.85	First Installment
KRAGER, LAWRENCE J	8.79393	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/24/2009
310 N MC GOWN	0021	NW NE 11-4-73 S17 T11 R4	0	0	Pen. Due	\$0.00	KRAGER, LAWRENCE J
PO BOX 135	40.0000		0	0	Cost Due	\$0.00	Second Installment
RAYMOND, IL 62560-0000			6,410	0	Total Due	\$281.85	\$563.70
			0	0	Paid	\$281.85	\$563.70
				0	Unpaid	\$0.00	\$0.00
04-17-200-002	07004	7285 BROWN TRL	6,600	0	Tax Due	\$290.20	First Installment
WEITEKAMP, JAMES B & PATRICIA A	8.79393	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/14/2009
7285 BROWN TR	0021	SW NE 11-4-74 S17 T11 R4	0	0	Pen. Due	\$0.00	WEITEKAMP, JAMES B & PATRICIA A
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,600	0	Total Due	\$290.20	\$580.40
			0	0	Paid	\$290.20	\$580.40
				0	Unpaid	\$0.00	\$0.00
04-17-200-003	07004		12,870	0	Tax Due	\$565.89	First Installment
ROLL, RUTH MARY	8.79393		0	0	Drainage Due	\$0.00	07/16/2009
7101 BAY FRONT DR #224	0021	E 1/2 NE 11-4-75 S17 T11 R4	0	0	Pen. Due	\$0.00	ROLL, RUTH MARY
ANNAPOLIS, MD 21403-0000	80.0000		0	0	Cost Due	\$0.00	Second Installment
			12,870	0	Total Due	\$565.89	\$1,131.78
			0	0	Paid	\$565.89	\$1,131.78
				0	Unpaid	\$0.00	\$0.00
04-17-300-001	07004	2339 CHESAPEAKE LANDING	12,930	0	Tax Due	\$568.53	First Installment
KRAGER FAMILY C/O DONALD J KRAGER	8.79393	SPRINGFIELD, IL 62712-0000	0	0	Drainage Due	\$48.75	\$97.50
2339 CHESAPEAKE LANDING	0021	N 1/2 SW 11-4-78 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00
SPRINGFIELD, IL 62712-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00
			12,930	0	Total Due	\$617.28	\$1,234.56
			0	0	Paid	\$617.28	\$1,234.56
				0	Unpaid	\$0.00	\$0.00
04-17-300-003	07004		5,830	0	Tax Due	\$256.35	First Installment
WEITEKAMP, LAWRENCE P & NANCY A	8.79393		0	0	Drainage Due	\$22.50	\$45.00
P O BOX 583	0021	SW SW 11-4-79 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00
			5,830	0	Total Due	\$278.85	\$557.70
			0	0	Paid	\$278.85	\$557.70
				0	Unpaid	\$0.00	\$0.00



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-17-300-004 SCHMITZ, DORIS M 205 N 2000 EAST RD ROSAMOND, IL 62083-0000	07004 8.79393 0021 40.0000	205 N 2000 EAST RD ROSAMOND, IL 62083-0000 SE SW 11-4-79-1 S17 T11 R4	6,260 0 0 0 6,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.25 \$7.50 \$0.00 \$0.00 \$282.75 \$282.75 \$0.00	\$275.25 \$7.50 \$0.00 \$0.00 \$282.75 \$282.75 \$0.00	\$550.50 \$15.00 \$0.00 \$0.00 \$565.50 \$565.50 \$0.00	First Installment 07/23/2009 SCHMITZ, DORIS M Second Installment 07/23/2009 SCHMITZ, DORIS M
04-17-400-001 WEITEKAMP, JAMES B & PATRICIA A 7285 BROWN TR HARVEL, IL 62538-0000	07004 8.79393 0021 80.0000	7285 BROWN TRL HARVEL, IL 62538-0000 N 1/2 SE 11-4-80 S17 T11 R4	12,800 0 0 0 12,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$562.81 \$0.00 \$0.00 \$0.00 \$562.81 \$562.81 \$0.00	\$562.81 \$0.00 \$0.00 \$0.00 \$562.81 \$562.81 \$0.00	\$1,125.62 \$0.00 \$0.00 \$0.00 \$1,125.62 \$1,125.62 \$0.00	First Installment 07/14/2009 WEITEKAMP, JAMES B & PATRICIA A Second Installment 07/14/2009 WEITEKAMP, JAMES B & PATRICIA A
04-17-400-002 WEITKAMP, CRAIG G 7285 BROWN TR HARVEL, IL 62538-0000	07004 8.79393 0011 80.0000	7285 BROWN TRL HARVEL, IL 62538-0000 S 1/2 SE 11-4-81 S17 T11 R4	11,430 3,230 2,310 2,240 19,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.66 \$0.00 \$0.00 \$0.00 \$844.66 \$844.66 \$0.00	\$844.66 \$0.00 \$0.00 \$0.00 \$844.66 \$844.66 \$0.00	\$1,689.32 \$0.00 \$0.00 \$0.00 \$1,689.32 \$1,689.32 \$0.00	First Installment 07/20/2009 WEITKAMP, CRAIG G Second Installment 07/20/2009 WEITKAMP, CRAIG G
04-18-100-001 SCHANBACHER, HENRIETTA R & PAUL C/ BANK ONE FARM DEPT PO BOX 19266 SPRINGFIELD, IL 62794-9266	07007 8.90798 0021 68.0000	LOT 2 NW 11-4-89 S18 T11 R4	10,780 0 0 0 10,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.14 \$22.50 \$0.00 \$0.00 \$502.64 \$502.64 \$0.00	\$480.14 \$22.50 \$0.00 \$0.00 \$502.64 \$502.64 \$0.00	\$960.28 \$45.00 \$0.00 \$0.00 \$1,005.28 \$1,005.28 \$0.00	First Installment 08/03/2009 J P MORGAN Second Installment 09/03/2009 JP MORGAN
04-18-100-002 WHALEN, HOWARD EDWARD 9080 LUBEC ST Downey, CA 90240-	07007 8.90798 0011 40.0000	28206 E 6TH RD FARMERSVILLE, IL 62533-0000 N 1/2 LOT 1 NW 11-4-86 S18 T11 R4	5,920 353 0 0 6,273 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.40 \$22.50 \$0.00 \$0.00 \$301.90 \$301.90 \$0.00	\$279.40 \$22.50 \$0.00 \$0.00 \$301.90 \$301.90 \$0.00	\$558.80 \$45.00 \$0.00 \$0.00 \$603.80 \$603.80 \$0.00	First Installment 07/30/2009 WHALEN, HOWARD EDWARD Second Installment 07/30/2009 WHALEN, HOWARD EDWARD
04-18-100-003 OLTMANN, RAY F 44 N 800 EAST RD NOKOMIS, IL 62075-0000	07007 8.90798 0021 15.0000	44 N 800 EAST RD NOKOMIS, IL 62075-0000 W 15 AC SE NW 11-4-88 S18 T11 R4	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.22 \$10.00 \$0.00 \$0.00 \$110.22 \$110.22 \$0.00	\$100.22 \$10.00 \$0.00 \$0.00 \$110.22 \$110.22 \$0.00	\$200.44 \$20.00 \$0.00 \$0.00 \$220.44 \$220.44 \$0.00	First Installment 07/23/2009 OLTMANN, RAY F Second Installment 07/23/2009 OLTMANN, RAY F

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-18-100-004	07007	44 N 800 EAST RD	3,770	0	Tax Due	\$167.92	\$167.92	\$335.84	First Installment
OLTMANN, ESTHER M & GLADYS J C/O R/	8.90798	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$15.00	\$15.00	\$30.00	07/23/2009
OLTMANN	0021	E 25 AC SE NW 11-4-87 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, ESTHER M & GLADYS J C/
44 N 800 EAST RD	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			3,770	0	Total Due	\$182.92	\$182.92	\$365.84	07/23/2009
			0	0	Paid	\$182.92	\$182.92	\$365.84	OLTMANN, ESTHER M & GLADYS J C/
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-200-001	07004		13,030	0	Tax Due	\$572.93	\$572.93	\$1,145.86	First Installment
WHALEN, HOWARD EDWARD	8.79393		0	0	Drainage Due	\$50.00	\$50.00	\$100.00	07/30/2009
9080 LUBEC ST	0021	N 1/2 NE 11-4-82 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, HOWARD EDWARD
Downey, CA 90240-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,030	0	Total Due	\$622.93	\$622.93	\$1,245.86	07/30/2009
			0	0	Paid	\$622.93	\$622.93	\$1,245.86	WHALEN, HOWARD EDWARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-200-002	07007	44 N 800 EAST RD	2,890	0	Tax Due	\$128.72	\$128.72	\$257.44	First Installment
OLTMANN, RAY F	8.90798	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	07/23/2009
44 N 800 EAST RD	0021	W 1/2 SW NE 11-4-83 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, RAY F
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,890	0	Total Due	\$138.72	\$138.72	\$277.44	07/23/2009
			0	0	Paid	\$138.72	\$138.72	\$277.44	OLTMANN, RAY F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-200-003	07007	211 N MAPLE	2,970	0	Tax Due	\$132.29	\$132.29	\$264.58	First Installment
OLTMANN, MICHAEL R & GABRIELE E	8.90798	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	08/11/2009
211 N MAPLE	0021	E 1/2 SW NE 11-4-84 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, MICHAEL R & GABRIELE E
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,970	0	Total Due	\$142.29	\$142.29	\$284.58	09/10/2009
			0	0	Paid	\$142.29	\$142.29	\$284.58	OLTMANN, MICHAEL R & GABRIELE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-200-004	07007	44 N 800 EAST RD	6,000	0	Tax Due	\$267.24	\$267.24	\$534.48	First Installment
OLTMANN, GLADYS J & ESTHER M C/O R/	8.90798	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$25.00	\$25.00	\$50.00	07/23/2009
OLTMANN	0021	SE NE 11-4-85 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, GLADYS J & ESTHER M C/
44 N 800 EAST RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			6,000	0	Total Due	\$292.24	\$292.24	\$584.48	07/23/2009
			0	0	Paid	\$292.24	\$292.24	\$584.48	OLTMANN, GLADYS J & ESTHER M C/
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-300-001	07007	6070 GRAINLEG AVE	0	0	Tax Due	\$1,341.99	\$1,341.99	\$2,683.98	First Installment
WALDECK, RICKIE L & JAYNE	8.90798	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
6070 GRAINLEG AVE	0040	PT SW 11-4-90A S18 T11 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
FARMERSVILLE, IL 62533-0000	1.0000		33,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,630	0	Total Due	\$1,341.99	\$1,341.99	\$2,683.98	09/04/2009
			0	0	Paid	\$1,341.99	\$1,341.99	\$2,683.98	FIRST NATIONAL BANK OF RAYMOND
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-18-300-002	07007					22,530	0	Tax Due	\$1,003.49	\$1,003.49	\$2,006.98	First Installment
SCHANBACHER, HENRIETTA R & PAUL C/	8.90798					0	0	Drainage Due	\$77.50	\$77.50	\$155.00	08/03/2009
BANK ONE FARM DEPT	0021			SW 11-4-90 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J P MORGAN
PO BOX 19266	147.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62794-9266						22,530	0	Total Due	\$1,080.99	\$1,080.99	\$2,161.98	09/03/2009
						0	0	Paid	\$1,080.99	\$1,080.99	\$2,161.98	JP MORGAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-400-001	07007			27101 BLACK DIAMOND TRL		12,300	0	Tax Due	\$591.00	\$591.00	\$1,182.00	First Installment
MURPHY, WILLIAM D & MARILYN J	8.90798			HARVEL, IL 62538-0000		969	0	Drainage Due	\$47.50	\$47.50	\$95.00	07/06/2009
29111 BLACK DIAMOND TRAIL	0011			N 1/2 SE 11-4-91 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D & MARILYN J
HARVEL, IL 62538-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,269	0	Total Due	\$638.50	\$638.50	\$1,277.00	07/06/2009
						0	0	Paid	\$638.50	\$638.50	\$1,277.00	MURPHY, WILLIAM D & MARILYN J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-400-002	07009			118 LAWTON RD		6,560	0	Tax Due	\$292.19	\$292.19	\$584.38	First Installment
ZOTOS, MARY ELLEN	8.90823			RIVERSIDE, IL 60546-0000		0	0	Drainage Due	\$22.50	\$22.50	\$45.00	08/20/2009
118 LAWTON RD	0021			SW SE 11-4-92 S18 T11 R4		0	0	Pen. Due	\$4.72	\$0.00	\$4.72	ZOTOS, MARY ELLEN
RIVERSIDE, IL 60546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,560	0	Total Due	\$319.41	\$314.69	\$634.10	08/20/2009
						0	0	Paid	\$319.41	\$314.69	\$634.10	ZOTOS, MARY ELLEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-400-003	07009			2736 DICKENS DR		4,590	0	Tax Due	\$204.45	\$204.45	\$408.90	First Installment
WILSON, GENEVIEVE A	8.90823			SPRINGFIELD, IL 62711-0000		0	0	Drainage Due	\$21.25	\$21.25	\$42.50	08/05/2009
2736 DICKENS DR	0021			SE SE 11-4-93 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, GENEVIEVE A
SPRINGFIELD, IL 62711-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,590	0	Total Due	\$225.70	\$225.70	\$451.40	08/05/2009
						0	0	Paid	\$225.70	\$225.70	\$451.40	WILSON, GENEVIEVE A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-100-002	07004			6172 BROWN TRL		10,730	0	Tax Due	\$1,501.96	\$1,501.96	\$3,003.92	First Installment
ZOTOS, MARY ELLEN	8.79393			HARVEL, IL 62538-0000		4,859	0	Drainage Due	\$43.75	\$43.75	\$87.50	08/20/2009
118 LAWTON RD	0011			S 1/2 NW 11-4-99 S19 T11 R4		2,310	0	Pen. Due	\$23.19	\$0.00	\$23.19	ZOTOS, MARY ELLEN
RIVERSIDE, IL 60546-0000	74.0000					16,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,159	0	Total Due	\$1,568.90	\$1,545.71	\$3,114.61	08/20/2009
						0	0	Paid	\$1,568.90	\$1,545.71	\$3,114.61	ZOTOS, MARY ELLEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-100-005	07009			6055 BROWN TRL		290	0	Tax Due	\$820.58	\$820.58	\$1,641.16	First Installment
BROWN, RICHARD J	8.90823			HARVEL, IL 62538-0000		12,153	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
6055 BROWN TRAIL	0011			W 986 FT S 200 FT FRACL NW NW GL 2		2,310	0	Pen. Due	\$24.62	\$12.31	\$36.93	BROWN STOCK FARM,
HARVEL, IL 62538-0000	4.5300			11-4-98-1 S19 T11 R4		9,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,923	0	Total Due	\$845.20	\$832.89	\$1,678.09	09/18/2009
						0	0	Paid	\$845.20	\$832.89	\$1,678.09	BROWN STOCK FARM,
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-19-100-006 BROWN, THOMAS L 74 EAST 50 NORTH RD HARVEL, IL 62538-0000	07009 8.90823 0021 69.4700	74 EAST 50 NORTH RD HARVEL, IL 62538-0000 N 1/2 NW GL 1 & 2 EX W 986 FT S 200 FT 11-4-98 S19 T11 R4	10,100 0 0 0 10,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.87 \$42.50 \$14.77 \$0.00 \$507.14 \$507.14 \$0.00	\$449.87 \$42.50 \$7.39 \$0.00 \$499.76 \$499.76 \$0.00	\$899.74 \$85.00 \$22.16 \$0.00 \$1,006.90 \$1,006.90 \$0.00	First Installment 09/18/2009 BROWN STOCK FARM, Second Installment 09/18/2009 BROWN STOCK FARM,
04-19-100-502 OWENS, RICHARD 15163 GIBBEL DR GIRARD, IL 62640-0000	07004 8.79393 0011 0.0000	6172 BROWN TRL HARVEL, IL 62538-0000 FARM BUILDING ON LEASED LAND LOCATED ON 04-19-100-002 11-4-99-1 S19 T11 R4	0 1,010 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.41 \$0.00 \$0.00 \$0.00 \$44.41 \$44.41 \$0.00	\$44.41 \$0.00 \$0.00 \$0.00 \$44.41 \$44.41 \$0.00	\$88.82 \$0.00 \$0.00 \$0.00 \$88.82 \$88.82 \$0.00	First Installment 07/15/2009 OWENS, RICHARD Second Installment 07/15/2009 OWENS, RICHARD
04-19-200-001 ZOTOS, MARY ELLEN 118 LAWTON RD RIVERSIDE, IL 60546-0000	07009 8.90823 0021 40.0000	118 LAWTON RD RIVERSIDE, IL 60546-0000 N 1/2 W 1/2 NE 11-4-95 S19 T11 R4	5,670 0 0 0 5,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.55 \$21.25 \$4.11 \$0.00 \$277.91 \$277.91 \$0.00	\$252.55 \$21.25 \$0.00 \$0.00 \$273.80 \$273.80 \$0.00	\$505.10 \$42.50 \$4.11 \$0.00 \$551.71 \$551.71 \$0.00	First Installment 08/20/2009 ZOTOS, MARY ELLEN Second Installment 08/20/2009 ZOTOS, MARY ELLEN
04-19-200-002 WILSON, GENEVIEVE A 2736 DICKENS DR SPRINGFIELD, IL 62711-0000	07009 8.90823 0021 40.0000	2736 DICKENS DR SPRINGFIELD, IL 62711-0000 NE NE 11-4-94 S19 T11 R4	4,710 0 0 0 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.79 \$23.75 \$0.00 \$0.00 \$233.54 \$233.54 \$0.00	\$209.79 \$23.75 \$0.00 \$0.00 \$233.54 \$233.54 \$0.00	\$419.58 \$47.50 \$0.00 \$0.00 \$467.08 \$467.08 \$0.00	First Installment 08/05/2009 WILSON, GENEVIEVE A Second Installment 08/05/2009 WILSON, GENEVIEVE A
04-19-200-003 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.79393 0021 40.0000	506 SKYLINE DR ALGONQUIN, IL 60102-0000 S 1/2 W 1/2 NE 11-4-96 S19 T11 R4	5,850 0 0 0 5,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.22 \$0.00 \$0.00 \$0.00 \$257.22 \$257.22 \$0.00	\$257.22 \$0.00 \$0.00 \$0.00 \$257.22 \$257.22 \$0.00	\$514.44 \$0.00 \$0.00 \$0.00 \$514.44 \$514.44 \$0.00	First Installment 08/05/2009 ZIMMERMAN, CHRISTOPHER Second Installment 09/08/2009 ZIMMERMAN, CHRISTOPHER
04-19-200-005 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.79393 0011 39.0000	26253 BLACK DIAMOND TRL HARVEL, IL 62538-0000 SE NE (EX COM SE COR N 540.6' TO BEG W 242.09' N 177.05' E 250.04' S 177.1' TO POB) 11-4-97 S19 T11 R4	5,350 1,727 0 0 7,077 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.18 \$12.50 \$0.00 \$0.00 \$323.68 \$323.68 \$0.00	\$311.18 \$12.50 \$0.00 \$0.00 \$323.68 \$323.68 \$0.00	\$622.36 \$25.00 \$0.00 \$0.00 \$647.36 \$647.36 \$0.00	First Installment 08/05/2009 ZIMMERMAN, CHRISTOPHER Second Installment 09/08/2009 ZIMMERMAN, CHRISTOPHER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-19-200-006 EDDINGTON, JEFF 26253 BLACK DIAMOND TR HARVEL, IL 62538-0000	07004	26253 BLACK DIAMOND TRL HARVEL, IL 62538-0000 PT SE NE COMM SE COR N 504.6' TO BEG W 242.09' N 177.05' E 250.04' S 177.1' TO POB 11-4-97-1 S19 T11 R4	0	0	Tax Due	\$417.27	\$417.27	\$834.54	First Installment
	8.79393		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
	1.0000		12,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,990	0	Total Due	\$417.27	\$417.27	\$834.54	09/09/2009
			0	0	Paid	\$417.27	\$417.27	\$834.54	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-300-004 MURPHY, ALLEN K 205 DICKINSON RD SPRINGFIELD, IL 62703-0000	07004	205 DICKINSON RD SPRINGFIELD, IL 62703-0000 E 8 ACS N 1/2 GL 2 SW S19 T11 R4	1,220	0	Tax Due	\$53.65	\$53.65	\$107.30	First Installment
	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
	8.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0	Total Due	\$53.65	\$53.65	\$107.30	09/04/2009
			0	0	Paid	\$53.65	\$53.65	\$107.30	MURPHY, ALLEN K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-300-005 MURPHY, ALLEN K 205 DICKINSON RD SPRINGFIELD, IL 62703-0000	07004	205 DICKINSON RD SPRINGFIELD, IL 62703-0000 N 1/2 GL 1 SW 11-4-100-1 S19 T11 R4	6,010	0	Tax Due	\$264.26	\$264.26	\$528.52	First Installment
	8.79393		0	0	Drainage Due	\$29.50	\$29.50	\$59.00	08/10/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,010	0	Total Due	\$293.76	\$293.76	\$587.52	09/04/2009
			0	0	Paid	\$293.76	\$293.76	\$587.52	MURPHY, ALLEN K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-300-006 TODT, TERESA A 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	07004	N1/2 SW1/4 (EX E 48 ACS) S19 T11 R4	3,900	0	Tax Due	\$171.48	\$171.48	\$342.96	First Installment
	8.79393		0	0	Drainage Due	\$13.25	\$13.25	\$26.50	07/23/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, TERESA A
	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,900	0	Total Due	\$184.73	\$184.73	\$369.46	07/23/2009
			0	0	Paid	\$184.73	\$184.73	\$369.46	TODT, TERESA A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-300-007 MURPHY, LINDA 2310 WINNERS CIRCLE SPRINGFIELD, IL 62704-0000	07004	W 25 AC S1/2 SW1/4 SW1/4 S19 T11 R4	3,990	0	Tax Due	\$175.44	\$175.44	\$350.88	First Installment
	8.79393		0	0	Drainage Due	\$13.25	\$13.25	\$26.50	08/05/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA
	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$188.69	\$188.69	\$377.38	08/05/2009
			0	0	Paid	\$188.69	\$188.69	\$377.38	MURPHY, LINDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-300-008 HARMS, DONNA 4221 SOUTH 3RD ST SPRINGFIELD, IL 62703-0000	07004	E 9 AC S1/2 SW1/4 SW1/4 & W 16 AC S1/2 SE1/4 SW1/4 S19 T11 R4	3,890	0	Tax Due	\$171.04	\$171.04	\$342.08	First Installment
	8.79393		0	0	Drainage Due	\$13.25	\$13.25	\$26.50	08/12/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, DONNA
	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,890	0	Total Due	\$184.29	\$184.29	\$368.58	08/12/2009
			0	0	Paid	\$184.29	\$184.29	\$368.58	HARMS, DONNA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-19-300-009	07004					3,940	0	Tax Due	\$173.24	\$173.24	\$346.48	First Installment
MURPHY, COLLEEN F	8.79393					0	0	Drainage Due	\$13.25	\$13.25	\$26.50	09/21/2009
348 PRAIRIE KNOLL DR	0021			W 25 AC S1/2 SW1/4		0	0	Pen. Due	\$5.59	\$2.80	\$8.39	MURPHY, COLLEEN F
NAPERVILLE, IL 60565-0000	25.0000			S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,940	0	Total Due	\$192.08	\$189.29	\$381.37	
						0	0	Paid	\$192.08	\$189.29	\$381.37	09/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, COLLEEN F
04-19-400-001	07004					11,430	0	Tax Due	\$502.58	\$502.58	\$1,005.16	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI M	8.79393			506 SKYLINE DR		0	0	Drainage Due	\$45.00	\$45.00	\$90.00	08/05/2009
70 E 200 NORTH RD	0021			ALGONQUIN, IL 60102-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	80.0000			N 1/2 SE 11-4-101 S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,430	0	Total Due	\$547.58	\$547.58	\$1,095.16	
						0	0	Paid	\$547.58	\$547.58	\$1,095.16	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
04-19-400-003	07004					8,830	0	Tax Due	\$388.25	\$388.25	\$776.50	First Installment
MURPHY, HAROLD	8.79393			305 N EAST ST		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
305 N EAST ST	0021			FARMERSVILLE, IL 62533-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD
FARMERSVILLE, IL 62533-0000	60.0000			SW SE & S 1/2 SE SE 11-4-102-1 S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,830	0	Total Due	\$388.25	\$388.25	\$776.50	
						0	0	Paid	\$388.25	\$388.25	\$776.50	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD
04-19-400-004	07004					2,990	0	Tax Due	\$131.47	\$131.47	\$262.94	First Installment
MURPHY, HAROLD K & VIRGINIA	8.79393			305 E EAST ST		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
305 E EAST ST	0021			FARMERSVILLE, IL 62533-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	20.0000			N 1/2 SE SE 11-4-102 S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,990	0	Total Due	\$131.47	\$131.47	\$262.94	
						0	0	Paid	\$131.47	\$131.47	\$262.94	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
04-20-100-005	07004					5,650	0	Tax Due	\$1,965.97	\$1,965.97	\$3,931.94	First Installment
WEITEKAMP, JAMES & PATRICIA	8.79393			7285 BROWN TRL		2,132	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
7285 BROWN TRAIL	0011			HARVEL, IL 62538-0000		2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	40.0000			NE NW 11-4-106 INC 105A S20 T11 R4		44,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,212	0	Total Due	\$1,965.97	\$1,965.97	\$3,931.94	
						0	0	Paid	\$1,965.97	\$1,965.97	\$3,931.94	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
04-20-100-008	07004					0	0	Tax Due	\$1,271.17	\$1,271.17	\$2,542.34	First Installment
RHODES, SCOTT T	8.79393			26382 BLACK DIAMOND TRL		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/14/2009
26382 BLACK DIAMOND TRAIL	0040			HARVEL, IL 62538-0000		5,110	0	Pen. Due	\$38.14	\$19.07	\$57.21	RHODES, SCOTT T
HARVEL, IL 62538-0000	2.8300			PT NW NW -BEG 293.3' SW NW COR SE310.93' NE 41.95' SE282.11' S224.53' W602.02' NE190.02' NE190.25' TO POB 11-4-105-2 S20 T11 R4		29,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,410	0	Total Due	\$1,309.31	\$1,290.24	\$2,599.55	
						0	0	Paid	\$1,309.31	\$1,290.24	\$2,599.55	09/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RHODES, SCOTT T

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-20-100-009	07004			7285 BROWN TRL		5,210	0	Tax Due	\$337.82	\$337.82	\$675.64	First Installment
WEITEKAMP, JAMES & PATRICIA	8.79393			HARVEL, IL 62538-0000		2,473	0	Drainage Due	\$10.00	\$10.00	\$20.00	07/14/2009
7285 BROWN TRAIL	0011			NW NW (EX BEG 293.3' SW NW COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	37.1700			SE310.93' NE 41.95' SE282.11' S224.53'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W602.02' NE190.25 TO POB) 11-4-105 S20		7,683	0	Total Due	\$347.82	\$347.82	\$695.64	07/14/2009
				T11 R4		0	0	Paid	\$347.82	\$347.82	\$695.64	WEITEKAMP, JAMES & PATRICIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-100-010	07004			7052 BROWN TRL		80	0	Tax Due	\$1,478.57	\$1,478.57	\$2,957.14	First Installment
WATKINS, ELIZABETH M C/O BANK OF	8.79393			HARVEL, IL 62538-0000		6,527	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
SPRINGFIELD	0011			PT S1/2 NW BEG 490' E NW COR E 700' S		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, SHANE
3400 W WABASH	4.3400			270' W 700' N 270' TO POB 11-4-107-1 S20		30,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62711-9487				T11 R4		39,127	0	Total Due	\$1,478.57	\$1,478.57	\$2,957.14	09/08/2009
						0	0	Paid	\$1,478.57	\$1,478.57	\$2,957.14	BANK OF SPRINGFIELD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-100-011	07004			110 MAPLE		10,780	0	Tax Due	\$474.00	\$474.00	\$948.00	First Installment
ROSENTHAL, SHIRLEN & MARY TRUSTEE	8.79393			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
110 MAPLE ST	0021			S1/2 NW (EX BEG 490'E NW COR E 700' S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, SHIRLEN & MARY TRUS
Raymond, IL 62560-	75.6600			270' W 700' N 270' TO POB) 11-4-107 S20		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T11 R4		10,780	0	Total Due	\$474.00	\$474.00	\$948.00	09/02/2009
						0	0	Paid	\$474.00	\$474.00	\$948.00	ROSENTHAL, SHIRLEN & MARY TRUS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-200-001	07004					11,950	0	Tax Due	\$525.44	\$525.44	\$1,050.88	First Installment
BURKHOLDER, MARION BROWN	8.79393					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
155 TIMBERIDGE	0021			W 1/2 NE 11-4-104 S20 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURKHOLDER, MARION BROWN
ST PETERS, MO 63376-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,950	0	Total Due	\$525.44	\$525.44	\$1,050.88	07/22/2009
						0	0	Paid	\$525.44	\$525.44	\$1,050.88	BURKHOLDER, MARION BROWN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-200-002	07004			506 N PRAIRIE		12,180	0	Tax Due	\$535.55	\$535.55	\$1,071.10	First Installment
LANGEN, GERALD TRUSTEE	8.79393			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
506 N PRAIRIE	0021			E 1/2 NE 11-4-103 S20 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
PO BOX 57	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						12,180	0	Total Due	\$535.55	\$535.55	\$1,071.10	08/10/2009
						0	0	Paid	\$535.55	\$535.55	\$1,071.10	LANGEN, GERALD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-300-001	07004			110 MAPLE		6,020	0	Tax Due	\$264.70	\$264.70	\$529.40	First Installment
ROSENTHAL, SHIRLEN & MARY TRUSTEE	8.79393			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
110 MAPLE ST	0021			NW SW 11-4-108 S20 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, SHIRLEN & MARY TRUS
Raymond, IL 62560-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,020	0	Total Due	\$264.70	\$264.70	\$529.40	09/02/2009
						0	0	Paid	\$264.70	\$264.70	\$529.40	ROSENTHAL, SHIRLEN & MARY TRUS
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-20-300-002	07004					4,810	0					
LYONS, JOHN B	8.79393					0	0	Tax Due	\$211.50	\$211.50	\$423.00	First Installment
BOX 154	0021			NE SW 11-4-109 S20 T11 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
RAYMOND, IL 62560-0000	40.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, JOHN B
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,810	0	Total Due	\$211.50	\$211.50	\$423.00	
						0	0	Paid	\$211.50	\$211.50	\$423.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, JOHN B
04-20-300-003	07004					11,000	0					
LYONS, CELESTINE	8.79393					9,746	0	Tax Due	\$1,695.30	\$1,695.30	\$3,390.60	First Installment
PO BOX 154	0011			S 1/2 SW 11-4-110 S20 T11 R4		2,310	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
RAYMOND, IL 62560-0000	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,500	0	Total Due	\$1,695.30	\$1,695.30	\$3,390.60	
						38,556	0	Paid	\$1,695.30	\$1,695.30	\$3,390.60	09/02/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE
04-20-400-001	07004					11,620	0					
LANGEN GERALD TRUSTEE	8.79393					1,502	0	Tax Due	\$576.97	\$576.97	\$1,153.94	First Installment
506 N PRAIRIE	0011			N 1/2 SE 11-4-111 S20 T11 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 57	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
RAYMOND, IL 62560-0000						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,122	0	Total Due	\$576.97	\$576.97	\$1,153.94	
						0	0	Paid	\$576.97	\$576.97	\$1,153.94	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
04-20-400-002	07004					12,030	0					
MCWARD, MARILYN J	8.79393					0	0	Tax Due	\$528.96	\$528.96	\$1,057.92	First Installment
PO BOX 293	0021			S 1/2 SE 11-4-112 S20 T11 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
RAYMOND, IL 62560-0000	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCWARD, MARILYN J
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,030	0	Total Due	\$528.96	\$528.96	\$1,057.92	
						0	0	Paid	\$528.96	\$528.96	\$1,057.92	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MCWARD, MARILYN J
04-20-400-302	07004					2,000	0					
LEXINGTON COAL CO LLC	8.79393					0	0	Tax Due	\$87.94	\$87.94	\$175.88	First Installment
200 W VINE ST	7100			S 1/2 SE COAL RIGHTS 11-4-178-6		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
SUITE 300	80.0000			04-20.1-400-002 S20 T11 RS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
LEXINGTON, KY 40507-0000						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$87.94	\$87.94	\$175.88	
						0	0	Paid	\$87.94	\$87.94	\$175.88	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
04-21-100-003	07004					5,330	0					
MATLI, ROBERT B & RUTH T	8.79393					0	0	Tax Due	\$234.36	\$234.36	\$468.72	First Installment
8080 BROWN TR	0021			S 1/2 W 1/2 NW 11-4-116 S21 T11 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
HARVEL, IL 62538-0000	40.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATLI, ROBERT B & RUTH T
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,330	0	Total Due	\$234.36	\$234.36	\$468.72	
						0	0	Paid	\$234.36	\$234.36	\$468.72	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MATLI, ROBERT B & RUTH T



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-21-100-004 MATLI, RUTH 808 BROWN TRAIL HARVEL, IL 62538-0000	07001 8.21274 0021 80.0000	808 BROWN TRL HARVEL, IL 62538-0000 E 1/2 NW 11-4-114 S21 T11 R4	11,840 0 0 0 11,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.20 \$26.00 \$0.00 \$0.00 \$512.20 \$512.20 \$0.00	\$486.20 \$26.00 \$0.00 \$0.00 \$512.20 \$512.20 \$0.00	\$972.40 \$52.00 \$0.00 \$0.00 \$1,024.40 \$1,024.40 \$0.00	First Installment 08/04/2009 MATLI, RUTH Second Installment 08/14/2009 MATLI, RUTH
04-21-100-005 MATLI, ROBERT 808 BROWN TRAIL HARVEL, IL 62538-0000	07004 8.79393 0011 40.0000	808 BROWN TRL HARVEL, IL 62538-0000 NW NW 11-4-115A S21 T11 R4	4,750 8,100 2,310 21,010 36,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,348.55 \$0.00 \$0.00 \$0.00 \$1,348.55 \$1,348.55 \$0.00	\$1,348.55 \$0.00 \$0.00 \$0.00 \$1,348.55 \$1,348.55 \$0.00	\$2,697.10 \$0.00 \$0.00 \$0.00 \$2,697.10 \$2,697.10 \$0.00	First Installment 08/04/2009 MATLI, ROBERT Second Installment 08/14/2009 MATLI, ROBERT
04-21-200-002 KRAGER, FRANK H & MARY JANE 26383 E 9TH RD HARVEL, IL 62538-0000	07001 8.21274 0011 14.0000	26383 E 9TH RD HARVEL, IL 62538-0000 14 AC NE COR PT E 1/2 NE 11-4-113B S21 T11 R4	1,060 6,783 2,310 35,510 45,663 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,649.24 \$5.41 \$0.00 \$0.00 \$1,654.65 \$1,654.65 \$0.00	\$1,649.24 \$5.41 \$0.00 \$0.00 \$1,654.65 \$1,654.65 \$0.00	\$3,298.48 \$10.82 \$0.00 \$0.00 \$3,309.30 \$3,309.30 \$0.00	First Installment 08/04/2009 KRAGER, FRANK H & MARY JANE Second Installment 09/02/2009 KRAGER, FRANK H & MARY JANE
04-21-200-003 BAILS, E RICHARD PO BOX 227 HARVEL, IL 62538-0000	07001 8.21274 0011 66.0000	26361 E 9TH ST MORRISONVILLE, IL 62546-0000 E 1/2 NE EX 14 AC NE COR 11-4-113A S21 T11 R4	9,240 3,235 0 0 12,475 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.27 \$25.47 \$0.00 \$0.00 \$537.74 \$537.74 \$0.00	\$512.27 \$25.47 \$0.00 \$0.00 \$537.74 \$537.74 \$0.00	\$1,024.54 \$50.94 \$0.00 \$0.00 \$1,075.48 \$1,075.48 \$0.00	First Installment 08/05/2009 BAILS, E RICHARD Second Installment 09/02/2009 BAILS, E RICHARD
04-21-200-004 WEITEKAMP, JAMES & PATRICIA 7285 BROWN TRAIL HARVEL, IL 62538-0000	07001 8.21274 0011 40.0000	7285 BROWN TRL HARVEL, IL 62538-0000 NW NE 11-4-113 S21 T11 R4	6,450 404 0 0 6,854 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.45 \$26.00 \$0.00 \$0.00 \$307.45 \$307.45 \$0.00	\$281.45 \$26.00 \$0.00 \$0.00 \$307.45 \$307.45 \$0.00	\$562.90 \$52.00 \$0.00 \$0.00 \$614.90 \$614.90 \$0.00	First Installment 07/14/2009 WEITEKAMP, JAMES & PATRICIA Second Installment 07/14/2009 WEITEKAMP, JAMES & PATRICIA
04-21-200-005 MUELLER, SHARON L 1814 MUREN BLVD BELLEVILLE, IL 62221-0000	07001 8.21274 0021 40.0000	1814 MUREN BLVD BELLEVILLE, IL 62221-0000 SW NE 11-4-113C S21 T11 R4	5,960 0 0 0 5,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.74 \$26.00 \$0.00 \$0.00 \$270.74 \$270.74 \$0.00	\$244.74 \$26.00 \$0.00 \$0.00 \$270.74 \$270.74 \$0.00	\$489.48 \$52.00 \$0.00 \$0.00 \$541.48 \$541.48 \$0.00	First Installment 07/23/2009 MUELLER, SHARON L Second Installment 07/23/2009 MUELLER, SHARON L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-21-200-301	07001					350	0	Tax Due	\$14.37	\$14.37	\$28.74	First Installment
ICG NATURAL RESOURCES ATTN: LAND DEPARTMENT	8.21274					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
300 CORPORATE CENTER DR	7100			S 769 FT N 787 FT W 794 FT E 817 NE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ICG NATURAL RESOURCES ATTN: LA
Scott Depot, WV 25560-	14.0000			COAL RIGHTS 11-4-178-26		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				04-21.1-200-001 S21 T11 R4		350	0	Total Due	\$14.37	\$14.37	\$28.74	
						0	0	Paid	\$14.37	\$14.37	\$28.74	07/22/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ICG NATURAL RESOURCES ATTN: LA
04-21-300-001	07004					12,480	0	Tax Due	\$747.40	\$747.40	\$1,494.80	First Installment
LEBECK, TIMOTHY E	8.79393					4,518	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26092 E 8TH RD	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E
HARVEL, IL 62538-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N 1/2 SW 11-4-117A S21 T11 R4		16,998	0	Total Due	\$747.40	\$747.40	\$1,494.80	
						0	0	Paid	\$747.40	\$747.40	\$1,494.80	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E
04-21-300-003	07004					0	0	Tax Due	\$1,012.62	\$1,012.62	\$2,025.24	First Installment
LEBECK, TIMOTHY E	8.79393					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26092 E 8TH RD	0040					2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E
HARVEL, IL 62538-0000	1.5300					26,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S 171 FT N 1498 FT W 391 FT SW		28,530	0	Total Due	\$1,012.62	\$1,012.62	\$2,025.24	
				11-4-117B S21 T11 R4		0	0	Paid	\$1,012.62	\$1,012.62	\$2,025.24	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E
04-21-300-004	07004					12,020	0	Tax Due	\$528.52	\$528.52	\$1,057.04	First Installment
LEBECK, EVELYN Z	8.79393					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 77	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, EVELYN Z
HARVEL, IL 62538-0000	78.4700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S 1/2 SW EX N 171 FT W 391 FT 11-4-117		12,020	0	Total Due	\$528.52	\$528.52	\$1,057.04	
				S21 T11 R4		0	0	Paid	\$528.52	\$528.52	\$1,057.04	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEBECK, EVELYN Z
04-21-300-301	07004					2,000	0	Tax Due	\$87.94	\$87.94	\$175.88	First Installment
LEXINGTON COAL CO LLC	8.79393					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
200 W VINE ST	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
SUITE 300	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LEXINGTON, KY 40507-0000						2,000	0	Total Due	\$87.94	\$87.94	\$175.88	
				04-21.1-300-001 S21 T11 R4 DUPLICATE		0	0	Paid	\$87.94	\$87.94	\$175.88	07/20/2009
				NUMBER			0	Unpaid	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
04-21-300-303	07004					38	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LEXINGTON COAL COMPANY ATTN: GEOFF FARLEY	8.79393					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
200 W VINE ST	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SUITE 300	1.5300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lexington, KY 40507-						38	0	Total Due	\$0.00	\$0.00	\$0.00	
				N 171 FT W 391 FT S 1/2 SW COAL		0	0	Paid	\$0.00	\$0.00	\$0.00	
				RIGHTS 11-4-178-15 04-21.1-300-003 S21		0	0	Unpaid	\$0.00	\$0.00	\$0.00	
				T11 R4			0					

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-21-300-999	07004					1,962	0					
LEXINGTON COAL CO LLC	8.79393					0	0	Tax Due	\$86.27	\$86.27	\$172.54	First Installment
200 W VINE ST	7100					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
SUITE 300	78.4700			S 1/2 SW EX W 391 FT N 171 FT COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
LEXINGTON, KY 40507-0000				RIGHTS 11-4-178-8 04-21.1-300-001 S21		1,962	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T11 R4 DUPLICATE NUMBER		0	0	Total Due	\$86.27	\$86.27	\$172.54	07/20/2009
						0	0	Paid	\$86.27	\$86.27	\$172.54	LEXINGTON COAL CO LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-400-001	07004			1119 W MAIN CROSS		12,520	0	Tax Due	\$550.50	\$550.50	\$1,101.00	First Installment
TANKERSLEY, C LYSLE DR	8.79393			TAYLORVILLE, IL 62568-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
1119 W MAIN CROSS	0021			N 1/2 SE 11-4-118 S21 T11 R4		0	0	Pen. Due	\$8.26	\$0.00	\$8.26	TANKERSLEY, C LYSLE DR
TAYLORVILLE, IL 62568-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,520	0	Total Due	\$558.76	\$550.50	\$1,109.26	08/24/2009
						0	0	Paid	\$558.76	\$550.50	\$1,109.26	TANKERSLEY, C LYSLE DR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-400-005	07004			26059 E 9TH RD		11,100	0	Tax Due	\$554.02	\$554.02	\$1,108.04	First Installment
TANKERSLEY, C LYSLE DR	8.79393			HARVEL, IL 62538-0000		1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
1119 W MAIN CROSS	0011			S 1/2 SE 11-4-119 & 119 A S21 T11 R4		0	0	Pen. Due	\$8.31	\$0.00	\$8.31	TANKERSLEY, C LYSLE DR
TAYLORVILLE, IL 62568-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,600	0	Total Due	\$562.33	\$554.02	\$1,116.35	08/24/2009
						0	0	Paid	\$562.33	\$554.02	\$1,116.35	TANKERSLEY, C LYSLE DR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-100-005	07004			25370 E 8TH RD		0	0	Tax Due	\$1,633.04	\$1,633.04	\$3,266.08	First Installment
OWENS, RICKY TRENT & MARYLOU	8.79393			HARVEL, IL 62538-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 21	0040			PT NW1/4 BEG NW COR S 597.77' W		3,060	0	Pen. Due	\$24.50	\$0.00	\$24.50	OWENS, RICKY TRENT & MARYLOU
HARVEL, IL 62538-0000	4.1400			300.82' N 600.77' W 300.79' TO POB		39,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-4-122 & 122-4 S28 T11 R4		42,640	0	Total Due	\$1,657.54	\$1,633.04	\$3,290.58	09/02/2009
						0	0	Paid	\$1,657.54	\$1,633.04	\$3,290.58	OWENS, RICKY TRENT & MARYLOU
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-100-006	07004			25370 E 8TH RD		18,120	0	Tax Due	\$1,024.14	\$1,024.14	\$2,048.28	First Installment
DDMR TRUST C/O MARTHA R ZIMMERMAI	8.79393			HARVEL, IL 62538-0000		5,172	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
TRUSTEE	0011			PT NW1/4 (EX BEG NW COR & EX BEG		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DDMR TRUST C/O MARTHA R ZIMMEF
PO BOX 200	123.5000			SW COR) 11-4-122-1 & 122-3 S28 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						23,292	0	Total Due	\$1,024.14	\$1,024.14	\$2,048.28	07/23/2009
						0	0	Paid	\$1,024.14	\$1,024.14	\$2,048.28	DDMR TRUST C/O MARTHA R ZIMMEF
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-100-007	07004			70 E 200 NORTH RD		5,710	0	Tax Due	\$251.07	\$251.07	\$502.14	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI	8.79393			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
M	0021			PT NW1/4 BEG SW COR N 881.67' E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	35.4100			1781.27' S 851.34' W 1780.02' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000				11-4-121 & 122-2 S28 T11 R4		5,710	0	Total Due	\$251.07	\$251.07	\$502.14	09/08/2009
						0	0	Paid	\$251.07	\$251.07	\$502.14	ZIMMERMAN, CHRISTOPHER
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-28-100-301	07004		4,000	0	Tax Due	\$175.88	\$175.88	\$351.76	First Installment
LEXINGTON COAL CO LLC	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
200 W VINE ST	7100	NW COAL RIGHTS 11-4-178-9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
SUITE 300	160.0000	04-28.1-100-001 S28 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LEXINGTON, KY 40507-0000			4,000	0	Total Due	\$175.88	\$175.88	\$351.76	
			0	0	Paid	\$175.88	\$175.88	\$351.76	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
04-28-200-001	07004	25223 E 9TH RD	23,710	0	Tax Due	\$1,183.23	\$1,183.23	\$2,366.46	First Installment
BABB, H C C/O BUSEY AG SERVICES	8.79393	HARVEL, IL 62538-0000	3,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3002 W WINDSOR RD	0011	NE 11-4-120 S28 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSEY BANK
Champaign, IL 61822-	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,910	0	Total Due	\$1,183.23	\$1,183.23	\$2,366.46	
			0	0	Paid	\$1,183.23	\$1,183.23	\$2,366.46	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSEY BANK
04-28-300-002	07004	70 E 200 NORTH RD	13,030	0	Tax Due	\$572.93	\$572.93	\$1,145.86	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN,	8.79393	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
70 E 200 NORTH RD	0021	E 1/2 SW 11-4-123 S28 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,030	0	Total Due	\$572.93	\$572.93	\$1,145.86	
			0	0	Paid	\$572.93	\$572.93	\$1,145.86	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
04-28-300-005	07004	70 E 200 NORTH RD	11,870	0	Tax Due	\$521.92	\$521.92	\$1,043.84	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN,	8.79393	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
70 E 200 NORTH RD	0021	W 1/2 SW1/4 EX BEG SW COR 11-4-124	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	74.4100	S28 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,870	0	Total Due	\$521.92	\$521.92	\$1,043.84	
			0	0	Paid	\$521.92	\$521.92	\$1,043.84	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
04-28-300-006	07004	25016 E 8TH RD	80	0	Tax Due	\$3,590.12	\$3,590.12	\$7,180.24	First Installment
LYONS, J R	8.79393	HARVEL, IL 62538-0000	8,400	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
25016 E 8TH RD	0011	PT SW1/4 SW1/4 11-4-124A S28 T11 R4	2,310	0	Pen. Due	\$53.85	\$0.00	\$53.85	LYONS, J R
HARVEL, IL 62538-0000	5.5900		76,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			87,150	0	Total Due	\$3,643.97	\$3,590.12	\$7,234.09	
			0	0	Paid	\$3,643.97	\$3,590.12	\$7,234.09	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, J R
04-28-400-001	07004		12,670	0	Tax Due	\$557.10	\$557.10	\$1,114.20	First Installment
BABB, H C C/O BUSEY AG SERVICES	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3002 W WINDSOR RD	0021	N 1/2 SE 11-4-125 S28 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSEY BANK
Champaign, IL 61822-	79.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,670	0	Total Due	\$557.10	\$557.10	\$1,114.20	
			0	0	Paid	\$557.10	\$557.10	\$1,114.20	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSEY BANK

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Township HARVEL

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-28-400-002	07004		12,740	0	Tax Due	\$560.18	\$560.18	\$1,120.36	First Installment
ZIMMERMAN RONALD & GERTRUDE TRUS	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
5-7-1996	0021	S 1/2 SE 11-4-126 S28 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN RONALD & GERTRUDE
2781 E 124TH CIRCLE	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
THORNTON, CO 80241-2700			12,740	0	Total Due	\$560.18	\$560.18	\$1,120.36	
			0	0	Paid	\$560.18	\$560.18	\$1,120.36	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN RONALD & GERTRUDE
04-29-100-001	07004	3151 GREENHEAD DR SUITE A	14,170	0	Tax Due	\$623.05	\$623.05	\$1,246.10	First Installment
LA BARRE, ALFRED B C/O SOY CAPITAL A	8.79393	SPRINGFIELD, IL 62711-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
SERVICES	0021	W 1/2 NW & NE NW 11-4-129 S29 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
3151 GREENHEAD DR SUITE A	100.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-0000			14,170	0	Total Due	\$623.05	\$623.05	\$1,246.10	
			0	0	Paid	\$623.05	\$623.05	\$1,246.10	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
04-29-100-002	07004	3151 GREENHEAD DR SUITE A	5,630	0	Tax Due	\$247.55	\$247.55	\$495.10	First Installment
LA BARRE, ALFRED B C/O SOY CAPITAL A	8.79393	SPRINGFIELD, IL 62711-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
SERVICES	0021	SE NW 11-4-130 S29 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
3151 GREENHEAD DR SUITE A	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-0000			5,630	0	Total Due	\$247.55	\$247.55	\$495.10	
			0	0	Paid	\$247.55	\$247.55	\$495.10	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
04-29-100-003	07004	315 E WOOD ST	2,950	0	Tax Due	\$129.71	\$129.71	\$259.42	First Installment
CHAPIN, SHIRLEE J TRUSTEE	8.79393	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
315 E WOOD ST	0021	E 20 AC NW 11-4-129A S29 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE JTRUSTEE
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,950	0	Total Due	\$129.71	\$129.71	\$259.42	
			0	0	Paid	\$129.71	\$129.71	\$259.42	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE JTRUSTEE
04-29-200-010	07003	1362 PORTER RD	12,590	0	Tax Due	\$544.38	\$544.38	\$1,088.76	First Installment
KOMBRINK FARMS INC	8.64773	O FALLON, IL 62269-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1362 PORTER RD	0021	N1/2 NE1/4 SEC 29 11-4-127-1 & 127A-1 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC
O FALLON, IL 62269-0000	80.0000	128-1 & 128A-1 S29 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,590	0	Total Due	\$544.38	\$544.38	\$1,088.76	
			0	0	Paid	\$544.38	\$544.38	\$1,088.76	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC
04-29-200-012	07004		6,280	0	Tax Due	\$276.13	\$276.13	\$552.26	First Installment
JORDAN, MARGARET A	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
447 W HOECHESTER RD	0021	SW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
Springfield, IL 62711-	40.0000	S29 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,280	0	Total Due	\$276.13	\$276.13	\$552.26	
			0	0	Paid	\$276.13	\$276.13	\$552.26	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
04-29-200-013	07004					5,600	0	Tax Due	\$1,422.51	\$1,422.51	\$2,845.02	First Installment
UHRIG, RICHARD T & CAROL A	8.79393					6,732	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
60 HEIRLOOM TERRACE	0011			SE 1/4 NE 1/4		2,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD T & CAROL A
DIVERNON, IL 62530-0000	40.0000			S29 T11 R4		23,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,852	0	Total Due	\$1,422.51	\$1,422.51	\$2,845.02	
						0	0	Paid	\$1,422.51	\$1,422.51	\$2,845.02	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD T & CAROL A
04-29-300-001	07004			25074 BLACK DIAMOND TRL		23,930	0	Tax Due	\$1,065.39	\$1,065.39	\$2,130.78	First Installment
COOK, WANDA	8.79393			HARVEL, IL 62538-0000		300	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
10293 LOOKAWAY DR	0011			SW 11-4-131 S29 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, WANDA
ST LOUIS, MO 63137-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,230	0	Total Due	\$1,065.39	\$1,065.39	\$2,130.78	
						0	0	Paid	\$1,065.39	\$1,065.39	\$2,130.78	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COOK, WANDA
04-29-400-002	07004			25071 E 8TH RD		24,770	0	Tax Due	\$1,208.73	\$1,208.73	\$2,417.46	First Installment
LOUISE LEBECK TRUST C/O TIMOTHY	8.79393			HARVEL, IL 62538-0000		2,720	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LEBECK TRUSTEE	0011			SE EX E 267 1/2 FT N 387 FT S 1216 3/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUISE LEBECK TRUST
26092 E 8TH RD	157.6200			FT 11-4-132 S29 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						27,490	0	Total Due	\$1,208.73	\$1,208.73	\$2,417.46	
						0	0	Paid	\$1,208.73	\$1,208.73	\$2,417.46	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUISE LEBECK TRUST
04-29-400-003	07004			25071 E 8TH RD		30	0	Tax Due	\$985.80	\$985.80	\$1,971.60	First Installment
LEBECK A LAND TRUST C/O DAVID A BEC	8.79393			HARVEL, IL 62538-0000		3,040	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
25071 E 8TH RD	0011			E 267 1/2 FT N 387 FT S 1216 3/4 FT SE		2,310	0	Pen. Due	\$0.00	\$14.79	\$14.79	LEBECK A LAND TRUST C/O DAVID A I
HARVEL, IL 62538-0000	2.3800			11-4-132-1 S29 T11 R4		22,540	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						27,920	0	Total Due	\$985.80	\$1,043.59	\$2,029.39	
						0	0	Paid	\$985.80	\$1,043.59	\$2,029.39	11/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive BLACKROCK FOUNDATION I
04-30-100-001	07004			6079 E WAGGONER AVE		22,300	0	Tax Due	\$1,204.77	\$1,204.77	\$2,409.54	First Installment
LANGEN, ROBERT	8.79393			HARVEL, IL 62538-0000		5,100	0	Drainage Due	\$11.25	\$11.25	\$22.50	08/10/2009
23342 E 5TH RD	0011			NW 11-4-135 S30 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, ROBERT
RAYMOND, IL 62560-0000	147.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,400	0	Total Due	\$1,216.02	\$1,216.02	\$2,432.04	
						0	0	Paid	\$1,216.02	\$1,216.02	\$2,432.04	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, ROBERT
04-30-200-003	07004			204 NORA		11,720	0	Tax Due	\$515.33	\$515.33	\$1,030.66	First Installment
MURPHY, GERALD	8.79393			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
204 NORA	0021			N 1/2 NE EX N 280' E 300' 11-4-133 S30		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, GERALD
FARMERSVILLE, IL 62533-0000	78.0700			T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,720	0	Total Due	\$515.33	\$515.33	\$1,030.66	
						0	0	Paid	\$515.33	\$515.33	\$1,030.66	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, GERALD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-30-200-004	07004			25387 BLACK DIAMOND TRL		120	0	Tax Due	\$237.70	\$237.70	\$475.40	First Installment
MURPHY, HAROLD	8.79393			HARVEL, IL 62538-0000		5,286	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
305 N EAST ST	0011			N 280' E 300' N 1/2 NE 11-4-133-1 S30 T11		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD
FARMERSVILLE, IL 62533-0000	1.9300			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,406	0	Total Due	\$237.70	\$237.70	\$475.40	
						0	0	Paid	\$237.70	\$237.70	\$475.40	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD
04-30-200-005	07004			410 N CLEVELAND		6,330	0	Tax Due	\$278.33	\$278.33	\$556.66	First Installment
TODT, TERESA A	8.79393			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
410 N CLEVELAND	0021			SW NE 11-4-134 S30 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, TERESA A
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,330	0	Total Due	\$278.33	\$278.33	\$556.66	
						0	0	Paid	\$278.33	\$278.33	\$556.66	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, TERESA A
04-30-200-006	07004			204 NORA		6,100	0	Tax Due	\$268.22	\$268.22	\$536.44	First Installment
MURPHY, GERALD	8.79393			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
204 NORA	0021			SE NE 11-4-134-1 S30 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, GERALD
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,100	0	Total Due	\$268.22	\$268.22	\$536.44	
						0	0	Paid	\$268.22	\$268.22	\$536.44	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, GERALD
04-30-300-001	07004			6231 NORTH 24TH AVE		19,650	0	Tax Due	\$864.01	\$864.01	\$1,728.02	First Installment
MEISNER FARMS INC C/O MARK MEISNEF	8.79393			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
6231 NORTH 24TH AVE	0021			SW 11-4-136 S30 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK
RAYMOND, IL 62560-0000	147.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,650	0	Total Due	\$864.01	\$864.01	\$1,728.02	
						0	0	Paid	\$864.01	\$864.01	\$1,728.02	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, MARK
04-30-400-001	07004					25,770	0	Tax Due	\$1,133.10	\$1,133.10	\$2,266.20	First Installment
UHRIG, J WILLIAM TRUSTEE	8.79393					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1200 NORTHWESTERN AVE	0021			SE 11-4-137 S30 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, J WILLIAM TRUSTEE
WEST LAFAYETTE, IN 47906-2504	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,770	0	Total Due	\$1,133.10	\$1,133.10	\$2,266.20	
						0	0	Paid	\$1,133.10	\$1,133.10	\$2,266.20	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, J WILLIAM TRUSTEE
04-31-100-002	07004			28349 E 6TH RD		5,490	0	Tax Due	\$241.40	\$241.40	\$482.80	First Installment
WHALEN, JAMES W TRUSTEE	8.79393			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
28349 E 6TH RD	0021			NE NW 11-4-140 S31 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,490	0	Total Due	\$241.40	\$241.40	\$482.80	
						0	0	Paid	\$241.40	\$241.40	\$482.80	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-31-100-005	07004	24379 3 6TH RD	1,710	0	Tax Due	\$75.19	\$75.19	\$150.38	First Installment
WEITEKAMP ROY INC	8.79393	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
24379 3 6TH RD	0021	NW NW & NE COR SW NW LYG NE OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	35.5600	DRAINAGE DITCH 11-4-142 INC 141A S31 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,710	0	Total Due	\$75.19	\$75.19	\$150.38	
			0	0	Paid	\$75.19	\$75.19	\$150.38	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
04-31-100-006	07004		2,200	0	Tax Due	\$96.74	\$96.74	\$193.48	First Installment
LYONS, CELESTINE	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 154	0021	SW NW EX 2 AC NE COR LYG NE OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE
RAYMOND, IL 62560-0000	31.6900	DRAINAGE DITCH 11-4-141 S31 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,200	0	Total Due	\$96.74	\$96.74	\$193.48	
			0	0	Paid	\$96.74	\$96.74	\$193.48	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE
04-31-100-007	07004	112 S MC ELROY	490	0	Tax Due	\$21.55	\$21.55	\$43.10	First Installment
LYONS, CELESTINE	8.79393	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
112 S MC ELROY	0021	SE NW LYG S & W OF DITCH 11-4-139	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE
PO BOX 154	12.0000	S31 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			490	0	Total Due	\$21.55	\$21.55	\$43.10	
			0	0	Paid	\$21.55	\$21.55	\$43.10	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE
04-31-100-008	07004		2,200	0	Tax Due	\$96.74	\$96.74	\$193.48	First Installment
WANKUM, PATRICIA J	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
611 S EAGLE TRACE	0021	SE NW LYG N & E OF DITCH 11-4-139-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WANKUM, PATRICIA J
Jefferson City, MO 65109-	28.0000	S31 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,200	0	Total Due	\$96.74	\$96.74	\$193.48	
			0	0	Paid	\$96.74	\$96.74	\$193.48	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WANKUM, PATRICIA J
04-31-200-001	07004	25016 E 8TH	5,840	0	Tax Due	\$256.79	\$256.79	\$513.58	First Installment
LYONS, JOHN R & SHARON F	8.79393	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
25016 E 8TH	0021	NW NE 11-4-143 S31 T11 R4	0	0	Pen. Due	\$3.85	\$0.00	\$3.85	LYONS, JOHN R & SHARON F
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,840	0	Total Due	\$260.64	\$256.79	\$517.43	
			0	0	Paid	\$260.64	\$256.79	\$517.43	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, JOHN R & SHARON F
04-31-200-002	07004	112 S MC ELROY	6,200	0	Tax Due	\$272.61	\$272.61	\$545.22	First Installment
LYONS, CELESTINE	8.79393	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
112 S MC ELROY	0021	SW NE 11-4-144 S31 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE
PO BOX 154	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			6,200	0	Total Due	\$272.61	\$272.61	\$545.22	
			0	0	Paid	\$272.61	\$272.61	\$545.22	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
04-31-200-003 LANGEN, GERALD TRUSTEE 506 N PRAIRIE PO BOX 57 RAYMOND, IL 62560-0000	07004	506 N PRAIRIE	7,440	0						Tax Due	\$327.14	\$327.14	\$654.28	First Installment
	8.79393	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	E 1/2 NE (EX PT FOR RD AS IN 560-214)	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
	79.5400	11-4-138 S31 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7,440	0					Total Due	\$327.14	\$327.14	\$654.28	08/10/2009
				0	0					Paid	\$327.14	\$327.14	\$654.28	LANGEN, GERALD
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-31-300-001 FAHL, HAROLD H & ALICE M TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	07004	6065 N 24TH AVE	2,650	0						Tax Due	\$116.52	\$116.52	\$233.04	First Installment
	8.79393	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021	W 1/2 N 1/2 W 80 AC SW 11-4-147 S31 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE M TRUSTEE
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,650	0					Total Due	\$116.52	\$116.52	\$233.04	09/02/2009
				0	0					Paid	\$116.52	\$116.52	\$233.04	FAHL, HAROLD H & ALICE M TRUSTEE
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-31-300-004 FAHL, HAROLD H & ALICE M TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	07004	6065 N 24TH AVE	5,220	0						Tax Due	\$1,922.62	\$1,922.62	\$3,845.24	First Installment
	8.79393	RAYMOND, IL 62560-0000	2,676	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011	S 1/2 W 80 AC SW 11-4-146 S31 T11 R4	2,310	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE M TRUSTEE
	40.0000		43,020	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				53,226	0					Total Due	\$1,922.62	\$1,922.62	\$3,845.24	09/02/2009
				0	0					Paid	\$1,922.62	\$1,922.62	\$3,845.24	FAHL, HAROLD H & ALICE M TRUSTEE
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-31-300-005 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	07004	6231 N 24TH AVE	4,260	0						Tax Due	\$187.31	\$187.31	\$374.62	First Installment
	8.79393	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	PT SW 11-4-145 S31 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK
	34.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,260	0					Total Due	\$187.31	\$187.31	\$374.62	08/10/2009
				0	0					Paid	\$187.31	\$187.31	\$374.62	MEISNER, MARK
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-31-300-007 MEIS-7 INC C/O MARK J MEISNER 6231 N 24TH AVE RAYMOND, IL 62560-0000	07004	6231 N 24TH AVE	5,260	0						Tax Due	\$231.28	\$231.28	\$462.56	First Installment
	8.79393	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0021	N1/2 SW1/4 SEC 31 (EX W1/2 NW1/4 SW1/4 & EX PT LYG NE OF STREAM)	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MEIS-7 INC C/O MARK J MEISNER
	55.3600	ALSO NW1/4 SE1/4 SEC 31 LYG SW OF STREAM 11-4-145A & 148 & 151-1 S31 T11 R4	5,260	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$231.28	\$231.28	\$462.56	07/17/2009
				0	0					Paid	\$231.28	\$231.28	\$462.56	MEIS-7 INC C/O MARK J MEISNER
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-31-400-002 LANGEN, GERALD 506 N PRAIRIE PO BOX 57 RAYMOND, IL 62560-0000	07004	506 N PRAIRIE	1,890	0						Tax Due	\$83.11	\$83.11	\$166.22	First Installment
	8.79393	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	NE SE 11-4-149 S31 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,890	0					Total Due	\$83.11	\$83.11	\$166.22	08/10/2009
				0	0					Paid	\$83.11	\$83.11	\$166.22	LANGEN, GERALD
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-31-400-004 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	07004 8.79393 0021 40.0000	6231 N 24TH AVE RAYMOND, IL 62560-0000 SE SE 11-4-152 S31 T11 R4	3,790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.65 \$0.00 \$0.00 \$0.00 \$166.65 \$166.65 \$0.00	\$166.65 \$0.00 \$0.00 \$0.00 \$166.65 \$166.65 \$0.00	\$333.30 \$0.00 \$0.00 \$0.00 \$333.30 \$333.30 \$0.00	First Installment 08/10/2009 MEISNER, MARK Second Installment 08/10/2009 MEISNER, MARK
04-31-400-005 LANGEN, GERALD TRUSTEE 506 N PRAIRIE PO BOX 57 RAYMOND, IL 62560-0000	07004 8.79393 0021 40.8100	506 N PRAIRIE RAYMOND, IL 62560-0000 PT NE SW LYG NE STREAM & NW SE EX PT LYG SW STREAM & PT SW SE LYG N OF STREAMS INT 11-4-150 S31 T11 R4	3,120 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.19 \$0.00 \$0.00 \$0.00 \$137.19 \$137.19 \$0.00	\$137.19 \$0.00 \$0.00 \$0.00 \$137.19 \$137.19 \$0.00	\$274.38 \$0.00 \$0.00 \$0.00 \$274.38 \$274.38 \$0.00	First Installment 08/10/2009 LANGEN, GERALD Second Installment 08/10/2009 LANGEN, GERALD
04-31-400-007 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	07004 8.79393 0011 40.9600	6231 N 24TH AVE RAYMOND, IL 62560-0000 SW 1/4 SE 1/4 SEC 31 (EX PT LYG N OF STREAM) 11-4-151 S31 T11 R4	1,490 29,913 2,310 37,380 71,093 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,884.10 \$0.00 \$0.00 \$0.00 \$2,884.10 \$2,884.10 \$0.00	\$2,884.10 \$0.00 \$0.00 \$0.00 \$2,884.10 \$2,884.10 \$0.00	\$5,768.20 \$0.00 \$0.00 \$0.00 \$5,768.20 \$5,768.20 \$0.00	First Installment 08/10/2009 MEISNER, MARK Second Installment 08/10/2009 MEISNER, MARK
04-32-100-002 COOK, WANDA 10293 LOOKAWAY DR ST LOUIS, MO 63137-0000	07004 8.79393 0021 20.0000	PT NW NW 11-4-157 & 159 S32 T11 R4	2,340 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.89 \$0.00 \$0.00 \$0.00 \$102.89 \$102.89 \$0.00	\$102.89 \$0.00 \$0.00 \$0.00 \$102.89 \$102.89 \$0.00	\$205.78 \$0.00 \$0.00 \$0.00 \$205.78 \$205.78 \$0.00	First Installment 08/07/2009 COOK, WANDA Second Installment 09/09/2009 COOK, WANDA
04-32-100-003 MEISNER, LAWRENCE L 6127 N 23RD AVE RAYMOND, IL 62560-0000	07004 8.79393 0021 60.0000	6127 N 23RD AVE RAYMOND, IL 62560-0000 NE NW & 20 AC NW NW 11-4-158 S32 T11 R4	9,250 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.72 \$0.00 \$0.00 \$0.00 \$406.72 \$406.72 \$0.00	\$406.72 \$0.00 \$0.00 \$0.00 \$406.72 \$406.72 \$0.00	\$813.44 \$0.00 \$0.00 \$0.00 \$813.44 \$813.44 \$0.00	First Installment 08/07/2009 MEISNER, LAWRENCE L & DIANNE R Second Installment 08/07/2009 MEISNER, LAWRENCE L & DIANNE R
04-32-100-004 MEISNER, LAWRENCE & DIANNE 6127 N 23RD AVE RAYMOND, IL 62560-0000	07004 8.79393 0011 79.5400	24238 BLACK DAIMOND TRL RAYMOND, IL 62560-0000 S 1/2 NW (EX PT FOR RD AS IN 560-217) 11-4-156 S32 T11 R4	10,000 625 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.18 \$0.00 \$0.00 \$0.00 \$467.18 \$467.18 \$0.00	\$467.18 \$0.00 \$0.00 \$0.00 \$467.18 \$467.18 \$0.00	\$934.36 \$0.00 \$0.00 \$0.00 \$934.36 \$934.36 \$0.00	First Installment 08/07/2009 MEISNER, LAWRENCE L & DIANNE R Second Installment 08/07/2009 MEISNER, LAWRENCE L & DIANNE R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-32-200-001	07004			6127 N 23RD AVE		12,620	0	Tax Due	\$554.90	\$554.90	\$1,109.80	First Installment
MEISNER, LAWRENCE L & DIANNE R	8.79393			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
6127 N 23RD AVE	0021			W 1/2 NE 11-4-154 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE L & DIANNE R
RAYMOND, IL 62560-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,620	0	Total Due	\$554.90	\$554.90	\$1,109.80	
						0	0	Paid	\$554.90	\$554.90	\$1,109.80	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE L & DIANNE R
04-32-200-002	07004			26092 E 8TH RD		6,120	0	Tax Due	\$269.10	\$269.10	\$538.20	First Installment
LEBECK JOHN TRUST C/O TIMOTHY LEBE	8.79393			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
TRUSTEE	0021			NE NE 11-4-153 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK JOHN TRUST C/O TIMOTHY I
26092 E 8TH RD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						6,120	0	Total Due	\$269.10	\$269.10	\$538.20	
						0	0	Paid	\$269.10	\$269.10	\$538.20	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEBECK JOHN TRUST C/O TIMOTHY I
04-32-200-003	07004					6,500	0	Tax Due	\$285.81	\$285.81	\$571.62	First Installment
BENNETT, RENEE R	8.79393					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
145 FRONTENAC FOREST	0021			SE NE 11-4-155 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,500	0	Total Due	\$285.81	\$285.81	\$571.62	
						0	0	Paid	\$285.81	\$285.81	\$571.62	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, RENEE
04-32-300-002	07004			11370 N 24TH AVE		11,890	0	Tax Due	\$762.04	\$762.04	\$1,524.08	First Installment
MEISNER, BLAKE L	8.79393			HARVEL, IL 62538-0000		5,441	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
6127 N 23RD AVE	0011			E 1/2 SW 11-4-161 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, BLAKE L
RAYMOND, IL 62560-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,331	0	Total Due	\$762.04	\$762.04	\$1,524.08	
						0	0	Paid	\$762.04	\$762.04	\$1,524.08	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, BLAKE L
04-32-300-005	07004					11,230	0	Tax Due	\$493.78	\$493.78	\$987.56	First Installment
LUMS TRUST	8.79393					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 2364	0021			W 1/2 SW 11-4-160 INC 160 A S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUMS TRUST
COOKEVILLE, TN 38502-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,230	0	Total Due	\$493.78	\$493.78	\$987.56	
						0	0	Paid	\$493.78	\$493.78	\$987.56	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LUMS TRUST
04-32-400-001	07004			7359 N 24TH AVE		24,370	0	Tax Due	\$1,279.96	\$1,279.96	\$2,559.92	First Installment
BENNETT, MARILYN	8.79393			HARVEL, IL 62538-0000		4,740	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
145 FRONTENAC FOREST	0011			SE 11-4-162 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,110	0	Total Due	\$1,279.96	\$1,279.96	\$2,559.92	
						0	0	Paid	\$1,279.96	\$1,279.96	\$2,559.92	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, RENEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-100-002	07004	24341 HARVEL TRL	6,060	0	<b>Tax Due</b>	\$341.47	\$341.47	<b>\$682.94</b>	<b>First Installment</b>
LEBECK JOHN TRUST C/O TIMOTHY LEBE TRUSTEE	8.79393	HARVEL, IL 62538-0000	1,706	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
26092 E 8TH RD	0011	NE NW 11-4-163 S33 T11 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LEBECK JOHN TRUST
HARVEL, IL 62538-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			7,766	0	<b>Total Due</b>	\$341.47	\$341.47	<b>\$682.94</b>	08/04/2009
			0	0	<b>Paid</b>	\$341.47	\$341.47	<b>\$682.94</b>	LEBECK JOHN TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-100-003	07004		6,320	0	<b>Tax Due</b>	\$277.89	\$277.89	<b>\$555.78</b>	<b>First Installment</b>
BENNETT, RENEE R	8.79393		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
145 FRONTENAC FOREST	0021	SW NW 11-4-165 S33 T11 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BENNETT, MARILYN
ST LOUIS, MO 63131-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,320	0	<b>Total Due</b>	\$277.89	\$277.89	<b>\$555.78</b>	09/09/2009
			0	0	<b>Paid</b>	\$277.89	\$277.89	<b>\$555.78</b>	BENNETT, RENEE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-100-004	07004		6,570	0	<b>Tax Due</b>	\$288.88	\$288.88	<b>\$577.76</b>	<b>First Installment</b>
WETZ FAMILY FARM C/O GLENN WETZ TRUSTEE	8.79393		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
2372 HEIGHTS AVE EAST	0021	SE NW 11-4-166 S33 T11 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WETZ FAMILY FARM C/O GLENN WET
MAPLEWOOD, MN 55119-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,570	0	<b>Total Due</b>	\$288.88	\$288.88	<b>\$577.76</b>	07/20/2009
			0	0	<b>Paid</b>	\$288.88	\$288.88	<b>\$577.76</b>	WETZ FAMILY FARM C/O GLENN WET
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-100-005	07004	26092 E 8TH RD	3,120	0	<b>Tax Due</b>	\$137.19	\$137.19	<b>\$274.38</b>	<b>First Installment</b>
LEBECK JOHN TRUST C/O TIMOTHY LEBE TRUSTEE	8.79393	HARVEL, IL 62538-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
26092 E 8TH RD	0021	W 1/2 NW NW 11-4-164A S33 T11 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LEBECK JOHN TRUST C/O TIMOTHY I
HARVEL, IL 62538-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,120	0	<b>Total Due</b>	\$137.19	\$137.19	<b>\$274.38</b>	08/04/2009
			0	0	<b>Paid</b>	\$137.19	\$137.19	<b>\$274.38</b>	LEBECK JOHN TRUST C/O TIMOTHY I
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-100-006	07004	26092 E 8TH RD	3,120	0	<b>Tax Due</b>	\$137.19	\$137.19	<b>\$274.38</b>	<b>First Installment</b>
LEBECK JOHN TRUST C/O TIMOTHY LEBE TRUSTEE	8.79393	HARVEL, IL 62538-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
26092 E 8TH RD	0021	E 1/2 NW NW 11-4-164 S33 T11 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LEBECK JOHN TRUST C/O TIMOTHY I
HARVEL, IL 62538-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,120	0	<b>Total Due</b>	\$137.19	\$137.19	<b>\$274.38</b>	08/04/2009
			0	0	<b>Paid</b>	\$137.19	\$137.19	<b>\$274.38</b>	LEBECK JOHN TRUST C/O TIMOTHY I
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-201-001	07005	526 SMITH ST	11,470	0	<b>Tax Due</b>	\$1,595.60	\$1,595.60	<b>\$3,191.20</b>	<b>First Installment</b>
ZIMMERMAN, H PAUL	9.89517	HARVEL, IL 62538-0000	2,200	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/15/2009
526 SMITH ST	0011	N 1/2 NE LANDS CORP LIMITS HARVEL	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ZIMMERMAN, H PAUL
PO BOX 62	80.0000	11-4-179 S33 T11 R4	21,770	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
HARVEL, IL 62538-0000			37,750	0	<b>Total Due</b>	\$1,595.60	\$1,595.60	<b>\$3,191.20</b>	07/15/2009
			0	0	<b>Paid</b>	\$1,595.60	\$1,595.60	<b>\$3,191.20</b>	ZIMMERMAN, H PAUL
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-33-251-003	07005					2,860	0	Tax Due	\$141.50	\$141.50	\$283.00	First Installment
MONKE HARVEL LLC	9.89517					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
8380 POINT O WOODS	0021			W 8.75 AC SW NE & W 8.75 AC NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
Springboro, OH 45066-	17.5000			LANDS CORP LIMITS HARVEL 11-4-180-2 & 183-2 S33 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,860	0	Total Due	\$141.50	\$141.50	\$283.00	
						0	0	Paid	\$141.50	\$141.50	\$283.00	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
04-33-251-006	07005					0	0	Tax Due	\$1,086.99	\$1,086.99	\$2,173.98	First Installment
FUCHS, GARRETT D	9.89517					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
512 S MAIN ST	0040			COM NE COR SW1/4 NE1/4 THE SE312.64'		3,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, GARRETT D
Harvel, IL 62538-	0.0000			TO POB THE CONT SE64' SW231.18' NW64' NE231.35' TO POB S33 T11 R4		23,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,470	0	Total Due	\$1,086.99	\$1,086.99	\$2,173.98	
						0	0	Paid	\$1,086.99	\$1,086.99	\$2,173.98	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, GARRETT D
04-33-251-007	07005					2,390	0	Tax Due	\$217.70	\$217.70	\$435.40	First Installment
MONKE, HARVEL LLC	9.89517					2,010	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
1217 LYONS RD	0011			PT SW NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
CENTERVILLE, OH 45458-0000	16.7000			S33 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,400	0	Total Due	\$217.70	\$217.70	\$435.40	
						0	0	Paid	\$217.70	\$217.70	\$435.40	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
04-33-276-002	07005					0	0	Tax Due	\$715.92	\$715.92	\$1,431.84	First Installment
BLOOME EDWARD F TRUST	9.89517			406 MAIN ST		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 229	0040			HARVEL, IL 62538-0000		3,810	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BLOOME EDWARD F TRUST
HARVEL, IL 62538-0000	0.0000			BLK 22 SETTLEMIRE ADD 11-4-305 S T00 R		20,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,970	0	Total Due	\$715.92	\$715.92	\$1,431.84	
						0	0	Paid	\$715.92	\$715.92	\$1,431.84	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BLOOME EDWARD F TRUST
04-33-277-001	07005					0	0	Tax Due	\$38.59	\$38.59	\$77.18	First Installment
MEDIACOM ILLINOIS LLC	9.89517			402 W CEDAR ST		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
100 CRYSTAL RUN RD	0060			HARVEL, IL 62538-0000		780	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEDIACOM ILLINOIS LLC
MIDDLETOWN, NY 10941-9769	0.0000			N PT LOT 1 & LAND W OF & ADJ BLK 21 SETTLEMIRE ADD 11-4-298 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						780	0	Total Due	\$38.59	\$38.59	\$77.18	
						0	0	Paid	\$38.59	\$38.59	\$77.18	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEDIACOM ILLINOIS LLC
04-33-277-002	07005					0	0	Tax Due	\$95.49	\$95.49	\$190.98	First Installment
CLAYTON, JAMES	9.89517			325 W CEDAR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 76	0040			HARVEL, IL 62538-0000		940	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, JAMES
HARVEL, IL 62538-0000	0.0000			S 40 FT LOT 1 & ALL LOT 2 & N PT LOT 9 & PT W & ADJ BLK 21 SETTLEMIRE ADD HOME ON PRIV TAX 11-4-299A S T00 R		990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,930	0	Total Due	\$95.49	\$95.49	\$190.98	
						0	0	Paid	\$95.49	\$95.49	\$190.98	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-277-003 BERGSCHNEIDER, RONALD R PO BOX 102 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	320 W CEDAR HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 21 SETTLEMIRE ADD 11-4-299 S T00 R	0 0 1,170 5,550 6,720 0	0 4,748 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.57 \$0.00 \$0.00 \$0.00 \$97.57 \$97.57 \$0.00	\$97.57 \$0.00 \$0.00 \$0.00 \$97.57 \$97.57 \$0.00	\$195.14 \$0.00 \$0.00 \$0.00 \$195.14 \$195.14 \$0.00	First Installment 08/14/2009 BERGSCHNEIDER, RONALD R Second Installment 08/14/2009 BERGSCHNEIDER, RONALD R
04-33-277-004 ANDERSON, ROGER & JENNIFER 20458 W ATWATER RD ATWATER, IL 62572-0000	07005 9.89517 0040 0.0000	318 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 21 SETTLEMIRE ADD 11-4-300 S T00 R	0 0 1,220 10,260 11,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.99 \$0.00 \$17.04 \$0.00 \$585.03 \$0.00 \$585.03	\$567.99 \$0.00 \$8.52 \$20.00 \$596.51 \$0.00 \$596.51	\$1,135.98 \$0.00 \$25.56 \$20.00 \$1,181.54 \$0.00 \$1,181.54	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
04-33-277-005 GARRISON, FLOYD & DEBRA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	07005 9.89517 0040 0.0000	302 WASHINGTON HARVEL, IL 62538-0000 LOTS 7 & 8 BLK 21 SETTLEMIRE ADD 11-4-301 S T00 R	0 0 1,220 6,970 8,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.09 \$0.00 \$0.00 \$0.00 \$133.09 \$133.09 \$0.00	\$133.09 \$0.00 \$0.00 \$0.00 \$133.09 \$133.09 \$0.00	\$266.18 \$0.00 \$0.00 \$0.00 \$266.18 \$266.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
04-33-277-006 ANDERSON, DWIGHT & SHERYL CONSTA 220 W WASHINGTON Harvel, IL 62538-	07005 9.89517 0040 0.0000	220 WASHINGTON HARVEL, IL 62538-0000 SE PT LOT 9 & NE PT LOTS 10- 11 & 12 BLK 21 SETTLEMIRE ADD 11-4-302 S T00 R	0 0 1,890 6,270 8,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.73 \$0.00 \$0.00 \$0.00 \$403.73 \$403.73 \$0.00	\$403.73 \$0.00 \$0.00 \$0.00 \$403.73 \$403.73 \$0.00	\$807.46 \$0.00 \$0.00 \$0.00 \$807.46 \$807.46 \$0.00	First Installment 08/18/2009 ANDERSON, DWIGHT & SHERYL CON Second Installment 09/02/2009 ANDERSON, DWIGHT & SHERYL CON
04-33-278-001 CLAYTON, JAMES D & LORI PO BOX 76 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	325 W CEDAR ST HARVEL, IL 62538-0000 SW 61 FT LOTS 2-4-6 & 8 BLK 20 SETTLEMIRE ADD 11-4-291 S T00 R	0 0 1,070 12,970 14,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.53 \$0.00 \$0.00 \$0.00 \$422.53 \$422.53 \$0.00	\$422.53 \$0.00 \$0.00 \$0.00 \$422.53 \$422.53 \$0.00	\$845.06 \$0.00 \$0.00 \$0.00 \$845.06 \$845.06 \$0.00	First Installment 08/05/2009 CLAYTON, JAMES D & LORI Second Installment 09/02/2009 CLAYTON, JAMES D & LORI
04-33-278-004 SKINNER, DENNIS R PO BOX 92 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	121 JOHN ST HARVEL, IL 62538-0000 NE 85 FT LOTS 2-4-6 & 8 BLK 20 SETTLEMIRE ADD 11-4-288 289 & 290 S T00 R	0 0 1,370 14,290 15,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.68 \$0.00 \$0.00 \$0.00 \$502.68 \$502.68 \$0.00	\$502.68 \$0.00 \$0.00 \$0.00 \$502.68 \$502.68 \$0.00	\$1,005.36 \$0.00 \$0.00 \$0.00 \$1,005.36 \$1,005.36 \$0.00	First Installment 08/05/2009 SKINNER, DENNIS R Second Installment 09/02/2009 SKINNER, DENNIS R

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-33-278-007	07005	328 MAIN ST	0	0	Tax Due	\$617.96	\$617.96	\$1,235.92	First Installment
LAW , JACK C/O FIRST AMERICAN RE TAX	9.89517	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOTS 1 & 3 BLK 20 SETTLEMIRE ADD	1,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	11-4-287 S T00 R	16,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,990	0	Total Due	\$617.96	\$617.96	\$1,235.92	
			0	0	Paid	\$617.96	\$617.96	\$1,235.92	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
04-33-278-008	07005	322 MAIN ST	0	0	Tax Due	\$101.13	\$101.13	\$202.26	First Installment
FULKS, GEORGE H & HAZEL	9.89517	HARVEL, IL 62538-0000	0	4,926	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
PO BOX 16	0040	LOTS 5 & 7 BLK 20 SETTLEMIRE ADD	980	0	Pen. Due	\$0.00	\$1.52	\$1.52	FULKS, GEORGE H & HAZEL
HARVEL, IL 62538-0000	0.0000	11-4-292 S T00 R	5,990	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			6,970	0	Total Due	\$101.13	\$112.65	\$213.78	
			0	0	Paid	\$101.13	\$112.65	\$213.78	10/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FULKS, GEORGE H & HAZEL
04-33-278-010	07005	104 WASHINGTON ST	0	0	Tax Due	\$2,625.19	\$2,625.19	\$5,250.38	First Installment
TUNSTALL, JOHN & KRISTINE	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
324 HORSEBARN RD	0040	LOTS 9-11-13 & 15 BLK 20 SETTLEMIRE ADD	2,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
ROGERS, AK 72758-0000	0.0000	ADD 11-4-296 293 & 297 S T00 R	50,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,060	0	Total Due	\$2,625.19	\$2,625.19	\$5,250.38	
			0	0	Paid	\$2,625.19	\$2,625.19	\$5,250.38	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
04-33-278-012	07005	303 CEDAR	0	0	Tax Due	\$418.57	\$418.57	\$837.14	First Installment
CLAYTON, DEBORAH L	9.89517	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
PO BOX 185	0040	LOTS 10-12-14 & 16 BLK 20 SETTLEMIRE ADD	2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, DEBORAH L
HARVEL, IL 62538-0000	0.0000	ADD 11-4-295 & 294 S T00 R	11,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,960	0	Total Due	\$418.57	\$418.57	\$837.14	
			0	0	Paid	\$418.57	\$418.57	\$837.14	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, DEBORAH L
04-33-279-002	07005	433 MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MITTS, JON S B	9.89517	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
433 MAIN ST	0040	NW PT BLK 23 APPROX 2 LOTS	1,530	3,124	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS TITLE COMPANY
HARVEL, IL 62538-0000	0.0000	SETTLEMIRE ADD 11-4-306 S T00 R	9,470	2,376	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,000	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-279-003	07005	425 MAIN ST	0	0	Tax Due	\$142.00	\$142.00	\$284.00	First Installment
SQUIRES, TAMMY	9.89517	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
425 S MAIN ST	0040	BAL BLK 23 SETTLEMIRE ADD 11-4-307	2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS TITLE COMPANY
Harvel, IL 62538-	0.0000	S T00 R	7,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,370	0	Total Due	\$142.00	\$142.00	\$284.00	
			0	0	Paid	\$142.00	\$142.00	\$284.00	07/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPEARS TITLE COMPANY

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Township HARVEL

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-279-004	07005		0	0	Tax Due	\$238.97	\$238.97	\$477.94	First Installment
JAEGER, JASON K	9.89517		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
329 MAIN ST	0030	BLK 24 SETTLEMIRE ADD 11-4-308 S	4,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
Harvel, IL 62538-	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,830	0	Total Due	\$238.97	\$238.97	\$477.94	
			0	0	Paid	\$238.97	\$238.97	\$477.94	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
04-33-279-005	07005	329 MAIN ST	0	0	Tax Due	\$986.06	\$986.06	\$1,972.12	First Installment
JAEGER, JASON K	9.89517	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
329 MAIN ST	0040	90 FT X 150 FT S COR BLK 25	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
Harvel, IL 62538-	0.0000	SETTLEMIRE ADD 11-4-310 S T00 R	23,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,430	0	Total Due	\$986.06	\$986.06	\$1,972.12	
			0	0	Paid	\$986.06	\$986.06	\$1,972.12	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
04-33-279-006	07005		0	0	Tax Due	\$131.61	\$131.61	\$263.22	First Installment
JAEGER, JASON K	9.89517		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
329 MAIN ST	0030	320 FT SW END BLK 25 & 3 AC BLK 26	2,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
Harvel, IL 62538-	0.0000	SETTLEMIRE ADD 11-4-311 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,660	0	Total Due	\$131.61	\$131.61	\$263.22	
			0	0	Paid	\$131.61	\$131.61	\$263.22	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
04-33-279-008	07005		0	0	Tax Due	\$67.78	\$67.78	\$135.56	First Installment
JAEGER, JASON K	9.89517		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
329 MAIN ST	0030	PT 1 AC OFF W END BLKS 26 & 27	1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
Harvel, IL 62538-	0.0000	SETTLEMIRE ADD 11-4-317 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$67.78	\$67.78	\$135.56	
			0	0	Paid	\$67.78	\$67.78	\$135.56	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAEGER, JASON K
04-33-279-011	07005	326 SMITH ST	0	0	Tax Due	\$75.70	\$75.70	\$151.40	First Installment
HERMAN, ROBERT C/O BANK & TRUST CC	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 410	0030	17/20 AC OFF N END BLKS 26 & 27	1,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000	SETTLEMIRE ADD 11-4-316 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,530	0	Total Due	\$75.70	\$75.70	\$151.40	
			0	0	Paid	\$75.70	\$75.70	\$151.40	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
04-33-279-017	07005		1,420	0	Tax Due	\$70.26	\$70.26	\$140.52	First Installment
ZIMMERMAN RONALD & GERTRUDE TRUS	9.89517		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
5-7-1996	0021	N 330 FT SE NE EX W 50 FT & EX S 112	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN RONALD & GERTRUDE
2781 E 124TH CIRCLE	8.9300	FT E 267 1/2 FT SE NE LANDS CORP	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
THORNTON, CO 80241-2700		LIMITS HARVEL 11-4-185 S33 T11 R4	1,420	0	Total Due	\$70.26	\$70.26	\$140.52	
			0	0	Paid	\$70.26	\$70.26	\$140.52	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN RONALD & GERTRUDE



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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
04-33-279-018 HERMAN, ROBERT C/O BANK & TRUST CC 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	07005 9.89517 0011 0.6900	326 SMITH ST HARVEL, IL 62538-0000 E 267 1/2 FT S 112 FT N 330 FT SE NE LYG W OF COUNTY LINE RD LANDS CORP LIMITS HARVEL 11-4-185 A S33 T11 R4	30 425 2,310 20,030 22,795 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.69 \$0.00 \$0.00 \$0.00 \$855.69 \$855.69 \$0.00	\$855.69 \$0.00 \$0.00 \$0.00 \$855.69 \$855.69 \$0.00	\$1,711.38 \$0.00 \$0.00 \$0.00 \$1,711.38 \$1,711.38 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
04-33-279-019 LEEK, JEFFREY & ROBIN 231 MAIN ST PO BOX 111 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	231 MAIN ST HARVEL, IL 62538-0000 SW 150 FT BLK 27 SETTLEMIRE'S ADD 11-4-315 A S T00 R	0 0 2,280 13,460 15,740 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.64 \$0.00 \$0.00 \$0.00 \$506.64 \$506.64 \$0.00	\$506.64 \$0.00 \$0.00 \$0.00 \$506.64 \$506.64 \$0.00	\$1,013.28 \$0.00 \$0.00 \$0.00 \$1,013.28 \$1,013.28 \$0.00	First Installment 08/10/2009 LEEK, JEFFREY & ROBIN Second Installment 08/10/2009 LEEK, JEFFREY & ROBIN
04-33-279-020 BEIERMANN, HOWARD C PO BOX 116 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	240 TULPIN HARVEL, IL 62538-0000 NE 150 FT SW 300 FT BLK 27 SETTLEMIRE'S ADD 11-4-315 & 315 A-1 S T00 R	0 0 2,280 17,120 19,400 0	0 5,500 4,000 6,105 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.76 \$0.00 \$0.00 \$0.00 \$187.76 \$187.76 \$0.00	\$187.76 \$0.00 \$0.00 \$0.00 \$187.76 \$187.76 \$0.00	\$375.52 \$0.00 \$0.00 \$0.00 \$375.52 \$375.52 \$0.00	First Installment 08/05/2009 BEIERMANN, HOWARD C Second Installment 09/02/2009 BEIERMANN, HOWARD C
04-33-279-021 SLIGHTOM, MICHAEL R & JANE M 106 JANES WAY PO BOX 364 RAYMOND, IL 62560-0000	07005 9.89517 0040 0.0000	227 TULPIN HARVEL, IL 62538-0000 PT BLK 27 SETTLEMIRE'S ADD 11-4-314 S T00 R	0 0 1,980 3,270 5,250 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.75 \$0.00 \$0.00 \$0.00 \$259.75 \$259.75 \$0.00	\$259.75 \$0.00 \$0.00 \$0.00 \$259.75 \$259.75 \$0.00	\$519.50 \$0.00 \$0.00 \$0.00 \$519.50 \$519.50 \$0.00	First Installment 08/14/2009 SLIGHTOM, MICHAEL R & JANE M Second Installment 09/02/2009 SLIGHTOM, MICHAEL R & JANE M
04-33-279-023 JAEGER, JASON K 329 MAIN ST Harvel, IL 62538-	07005 9.89517 0030 0.0000	PT E1/2 NE LYG IN SETTLEMIRE'S 1ST SUB BLKS 26 & 27 11-4-309 & 312 & 313 S T00 R	0 0 8,380 0 8,380 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.61 \$0.00 \$0.00 \$0.00 \$414.61 \$414.61 \$0.00	\$414.61 \$0.00 \$0.00 \$0.00 \$414.61 \$414.61 \$0.00	\$829.22 \$0.00 \$0.00 \$0.00 \$829.22 \$829.22 \$0.00	First Installment 07/15/2009 JAEGER, JASON K Second Installment 09/04/2009 JAEGER, JASON K
04-33-280-001 HITCHINGS, JAMES 235 W CEDAR ST PO BOX 83 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	235 W CEDAR HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 19 SETTLEMIRE'S ADD 11-4-286 S T00 R	0 0 1,570 27,180 28,750 0	0 5,500 4,000 8,867 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.76 \$0.00 \$0.00 \$0.00 \$414.76 \$414.76 \$0.00	\$414.76 \$0.00 \$0.00 \$0.00 \$414.76 \$414.76 \$0.00	\$829.52 \$0.00 \$0.00 \$0.00 \$829.52 \$829.52 \$0.00	First Installment 07/15/2009 HITCHINGS, JAMES Second Installment 08/06/2009 HITCHINGS, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-280-002 ASHER, BRENDA LEE C/O FIRST NATL BA RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	07005 9.89517 0040 0.0000	225 W CEDAR ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 19 SETTLEMIRE ADD 11-4-286A S T00 R	0 0 1,570 30,490 32,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,314.08 \$0.00 \$0.00 \$0.00 \$1,314.08 \$1,314.08 \$0.00	\$1,314.08 \$0.00 \$0.00 \$0.00 \$1,314.08 \$1,314.08 \$0.00	\$2,628.16 \$0.00 \$0.00 \$0.00 \$2,628.16 \$2,628.16 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
04-33-280-003 TENBUSCH, MARY LISA 238 MAIN ST PO BOX 94 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	238 MAIN ST HARVEL, IL 62538-0000 NW PT BLK 19 150 FT X 142 FT SETTLEMIRE ADD 11-4-286B S T00 R	0 0 2,050 19,600 21,650 0	0 5,500 4,000 10,403 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.44 \$0.00 \$0.00 \$0.00 \$86.44 \$86.44 \$0.00	\$86.44 \$0.00 \$0.00 \$0.00 \$86.44 \$86.44 \$0.00	\$172.88 \$0.00 \$0.00 \$0.00 \$172.88 \$172.88 \$0.00	First Installment 07/17/2009 TENBUSCH, MARY LISA Second Installment 07/17/2009 TENBUSCH, MARY LISA
04-33-280-004 MASTERS, JAMES 232 MAIN ST Harvel, IL 62538-	07005 9.89517 0040 0.0000	232 MAIN ST HARVEL, IL 62538-0000 SE PT BLK 19 50' X 142' SETTLEMIRE ADD HOME ON PRIV TAX 11-4-286C S T00 R	0 0 1,000 320 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.31 \$0.00 \$1.96 \$0.00 \$67.27 \$67.27 \$0.00	\$65.31 \$0.00 \$0.98 \$0.00 \$66.29 \$66.29 \$0.00	\$130.62 \$0.00 \$2.94 \$0.00 \$133.56 \$133.56 \$0.00	First Installment 09/23/2009 GELBACH, TAMARA C/O RAYMOND & Second Installment 09/23/2009 GELBACH, TAMARA C/O RAYMOND &
04-33-280-007 MASKEL, FRANK & DEBRA ROHDEMAN 608 HILL ST MORRISONVILLE, IL 62546-0000	07005 9.89517 0060 0.0000	212 MAIN ST HARVEL, IL 62538-0000 NW20' LT 8 BLK 20 LOTS IN HARVEL 11-4-254 S T00 R	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	\$38.60 \$0.00 \$0.00 \$0.00 \$38.60 \$38.60 \$0.00	First Installment 08/10/2009 MASKEL, FRANK & DEBRA ROHDEMA Second Installment 08/31/2009 MASKEL, FRANK & DEBRA ROHDEMA
04-33-280-008 VILLAGE OF HARVEL 201 MAIN HARVEL, IL 62538-0000	07005 9.89517 0090 0.0000	201 MAIN HARVEL, IL 62538-0000 SE 30' LT 8 BLK 20 LOTS IN HARVEL 11-4-254-1 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-280-009 MASKEL, FRANK & DEBRA ROHDEMAN 608 HILL ST MORRISONVILLE, IL 62546-0000	07005 9.89517 0030 0.0000	LOT 5 BLK 20 LOTS IN HARVEL 11-4-253	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.16 \$0.00 \$0.00 \$0.00 \$32.16 \$32.16 \$0.00	\$32.16 \$0.00 \$0.00 \$0.00 \$32.16 \$32.16 \$0.00	\$64.32 \$0.00 \$0.00 \$0.00 \$64.32 \$64.32 \$0.00	First Installment 08/10/2009 MASKEL, FRANK & DEBRA ROHDEMA Second Installment 08/31/2009 MASKEL, FRANK & DEBRA ROHDEMA

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Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze								
04-33-280-010	07005					0	0	Tax Due	\$63.83	\$63.83	\$127.66	First Installment
TURNER, HAROLD	9.89517					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
215 W CEDAR	0030			LOTS 1 & 4 BLK 20		1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	TURNER, HAROLD
PO BOX 25	0.0000			LOTS IN HARVEL		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						1,290	0	Total Due	\$63.83	\$63.83	\$127.66	
						0	0	Paid	\$63.83	\$63.83	\$127.66	08/06/2009
				11-4-253-3			0	Unpaid	\$0.00	\$0.00	\$0.00	TURNER, HAROLD
04-33-281-001	07005			217 MAIN ST		0	0	Tax Due	\$173.17	\$173.17	\$346.34	First Installment
NEUNABER, MAX	9.89517			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
226 WASHINGTON	0040			LOTS 2 & 3 BLK 21 LOTS IN HARVEL		1,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUNABER, MAX
HARVEL, IL 62538-0000	0.0000			11-4-256 S T00 R		1,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,500	0	Total Due	\$173.17	\$173.17	\$346.34	
						0	0	Paid	\$173.17	\$173.17	\$346.34	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NEUNABER, MAX
04-33-281-002	07005			201 & 207 MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF HARVEL	9.89517			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 5	0090			71 1/3 FT SW LOTS 6 & 7 BLK 21 LOTS IN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HARVEL, IL 62538-0000	0.0000			HARVEL DOCKET NO 87-68-22 11-4-258 S		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-281-003	07005			108 N MONROE STRY AVE		0	0	Tax Due	\$96.98	\$96.98	\$193.96	First Installment
TITSWORTH, THOMAS	9.89517			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1005 N MONTGOMERY AVE	0040			NE PT LOTS 6 & 7 BLK 21 47 2/3 FT X 100		980	0	Pen. Due	\$2.91	\$1.45	\$4.36	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-2834	0.0000			FT MID PT LOTS IN HARVEL 11-4-260 S		980	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
				T00 R		1,960	0	Total Due	\$99.89	\$118.43	\$218.32	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0	Unpaid	\$99.89	\$118.43	\$218.32	
04-33-281-004	07005			1005 N MONTGOMERY ST		0	0	Tax Due	\$125.18	\$125.18	\$250.36	First Installment
TITSWORTH, TOM	9.89517			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1005 N MONTGOMERY ST	0040			PT LOT 7 BLK 21 SE 23 FT X 39 FT LOTS		220	0	Pen. Due	\$3.76	\$1.88	\$5.64	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-0000	0.0000			IN HARVEL 11-4-259 S T00 R		2,310	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						2,530	0	Total Due	\$128.94	\$147.06	\$276.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0	Unpaid	\$128.94	\$147.06	\$276.00	
04-33-281-005	07005			216 TULPIN		0	0	Tax Due	\$207.31	\$207.31	\$414.62	First Installment
MORGAN, DWAYNE R	9.89517			HARVEL, IL 62538-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
216 TULPIN	0040			LOTS 1 & 4 BLK 21 LOTS IN HARVEL		1,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DWAYNE R
HARVEL, IL 62538-0000	0.0000			11-4-255 S T00 R		7,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,690	0	Total Due	\$207.31	\$207.31	\$414.62	
						0	0	Paid	\$207.31	\$207.31	\$414.62	09/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, DWAYNE R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
04-33-281-006 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005	120 N MONROE	0	0	Tax Due	\$633.29	First Installment	
	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	08/03/2009	
	0040	LOTS 5 & 8 BLK 21 LOTS IN HARVEL	1,980	0	Pen. Due	\$0.00	BUTLER, SHAWN	
	0.0000	11-4-257 S T00 R	10,820	0	Cost Due	\$0.00	Second Installment	
			12,800	0	Total Due	\$633.29	\$633.29	\$1,266.58
			0	0	Paid	\$633.29	\$633.29	\$1,266.58
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
04-33-282-002 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005	213 TULPIN	0	0	Tax Due	\$101.92	First Installment	
	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	08/03/2009	
	0040	LOTS 3 BLK 22 LOTS IN HARVEL 11-4-263	980	0	Pen. Due	\$0.00	BUTLER, SHAWN	
	0.0000	S T00 R	1,080	0	Cost Due	\$0.00	Second Installment	
			2,060	0	Total Due	\$101.92	\$101.92	\$203.84
			0	0	Paid	\$101.92	\$101.92	\$203.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
04-33-282-003 OLLER, MASON C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	07005	204 N MONROE	0	0	Tax Due	\$526.43	First Installment	
	9.89517	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	07/31/2009	
	0040	LOTS 6 & 7 BLK 22 LOTS IN HARVEL	980	0	Pen. Due	\$0.00	BANK & TRUST CO	
	0.0000	11-4-265 S T00 R	15,160	0	Cost Due	\$0.00	Second Installment	
			16,140	0	Total Due	\$526.43	\$526.43	\$1,052.86
			0	0	Paid	\$526.43	\$526.43	\$1,052.86
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
04-33-282-004 VIEHLAND DOROTHY H C/O MONTGOMEF HEALTH CARE S RT 127 PO BOX 309 HILLSBORO, IL 62049-0000	07005	214 SMITH ST	0	0	Tax Due	\$495.26	First Installment	
	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	TRUSTEE SUBSEQUENT	
	0040	LOTS 1 & 4 BLK 22 LOTS IN HARVEL	2,390	0	Pen. Due	\$0.00	\$0.00	
	0.0000	11-4-261 S T00 R	7,620	0	Cost Due	\$0.00	\$20.00	
			10,010	0	Total Due	\$495.26	\$515.26	\$1,010.52
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$495.26	\$515.26	\$1,010.52
04-33-282-005 GANN, JOY 2869 RESERVOIR RD Staunton, IL 62088-	07005	220 N MONROE ST	0	0	Tax Due	\$344.35	First Installment	
	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/27/2009	
	0040	PT LOT 5 BLK 22 LOTS IN HARVEL	460	0	Pen. Due	\$0.00	\$0.00	
	0.0000	11-4-264 S T00 R	6,500	0	Cost Due	\$0.00	\$0.00	
			6,960	0	Total Due	\$344.35	\$344.35	\$688.70
			0	0	Paid	\$344.35	\$344.35	\$688.70
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
04-33-282-006 MASTERS, BUDDY W PO BOX 135 HARVEL, IL 62538-0000	07005	217 TULPIN	0	0	Tax Due	\$0.00	First Installment	
	9.89517	HARVEL, IL 62538-0000	0	1,903	Drainage Due	\$0.00	\$0.00	
	0040	LOT 2 BLK 22 & PT BLK 27 LOTS IN	980	2,425	Pen. Due	\$0.00	\$0.00	
	0.0000	HARVEL 11-4-262 S T00 R	4,400	1,052	Cost Due	\$0.00	\$0.00	
			5,380	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-283-001	07005	125 MAIN ST	0	0	Tax Due	\$755.00	\$755.00	\$1,510.00	First Installment
INGRAM ROSALIE E, 7 OAKS FARM	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
13343 FITSCHEN RD	0040	NW END LOTS 5 & 6 BLK 12 28 FT 2 IN	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	INGRAM, DALE & ROSALIE
ATHENS, IL 62613-0000	0.0000	NW END LOTS IN HARVEL 11-4-206 S T00 R	14,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,260	0	Total Due	\$755.00	\$755.00	\$1,510.00	08/13/2009
			0	0	Paid	\$755.00	\$755.00	\$1,510.00	INGRAM, DALE & ROSALIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-006	07005	26092 E 8TH RD	0	0	Tax Due	\$55.91	\$55.91	\$111.82	First Installment
LEBECK, TIMOTHY E	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26092 E 8TH RD	0030	E 27 FT LOTS 4-5 & 6 BLK 12 LOTS IN	1,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E
HARVEL, IL 62538-0000	0.0000	HARVEL 11-4-201 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,130	0	Total Due	\$55.91	\$55.91	\$111.82	08/04/2009
			0	0	Paid	\$55.91	\$55.91	\$111.82	LEBECK, TIMOTHY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-009	07005	124 TULPIN ST	0	0	Tax Due	\$404.37	\$404.37	\$808.74	First Installment
GOLDTRAP, PAULINE L	9.89517	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
124 TULPIN ST	0040	LOT 1 BLK 12 LOTS IN HARVEL 11-4-198 S	980	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE
PO BOX 36	0.0000	T00 R	20,280	3,587	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000			21,260	0	Total Due	\$404.37	\$404.37	\$808.74	09/08/2009
			0	0	Paid	\$404.37	\$404.37	\$808.74	GOLDTRAP, PAULINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-010	07005	118 N FRONT ST	0	0	Tax Due	\$736.70	\$736.70	\$1,473.40	First Installment
LEBECK, EVELYN Z	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 77	0040	SE 35 FT LOT 10 & ALL LOT 9 & 7 FT X 80	2,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, EVELYN Z
HARVEL, IL 62538-0000	0.0000	FT LOT 8 BLK 12 LOTS IN HARVEL	12,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-4-209 S T00 R	14,890	0	Total Due	\$736.70	\$736.70	\$1,473.40	08/14/2009
			0	0	Paid	\$736.70	\$736.70	\$1,473.40	LEBECK, EVELYN Z
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-016	07005	124 TULPIN ST	0	0	Tax Due	\$298.84	\$298.84	\$597.68	First Installment
GOLDTRAP, PAULINE	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
124 TULPIN ST	0040	LOT 2 BLK 12 LOTS IN HARVEL 11-4-199-1	1,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE
PO BOX 36	0.0000	S T00 R	4,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000			6,040	0	Total Due	\$298.84	\$298.84	\$597.68	09/08/2009
			0	0	Paid	\$298.84	\$298.84	\$597.68	GOLDTRAP, PAULINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-017	07005	124 TULPIN ST	0	0	Tax Due	\$95.00	\$95.00	\$190.00	First Installment
GOLDTRAP, PAULINE	9.89517	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
124 TULPIN ST	0040	LOT 3 BLK 12 LOTS IN HARVEL 11-4-199	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE
PO BOX 36	0.0000	INC 200 S T00 R	940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000			1,920	0	Total Due	\$95.00	\$95.00	\$190.00	09/08/2009
			0	0	Paid	\$95.00	\$95.00	\$190.00	GOLDTRAP, PAULINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-283-019 GOLDTRAP, PAULINE 124 TULPIN ST PO BOX 36 HARVEL, IL 62538-0000	07005 9.89517 0060 0.0000	124 TULPIN ST HARVEL, IL 62538-0000 NW 119.50' LOTS 4 & 5 & 6 EX PT LTS 5 & 6 BLK 12 LOTS IN HARVEL 11-4-202 & 204 & 204 A S T00 R	0 0 2,280 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.81 \$0.00 \$0.00 \$0.00 \$112.81 \$112.81 \$0.00	\$112.81 \$0.00 \$0.00 \$0.00 \$112.81 \$112.81 \$0.00	\$225.62 \$0.00 \$0.00 \$0.00 \$225.62 \$225.62 \$0.00	First Installment 08/06/2009 GOLDTRAP, PAULINE Second Installment 09/08/2009 GOLDTRAP, PAULINE
04-33-283-020 LEBECK, EVELYN Z PO BOX 77 HARVEL, IL 62538-0000	07005 9.89517 0030 0.0000	118 N FRONT ST HARVEL, IL 62538-0000 NELY 15'LT 10 & LTS 11 & 12 BLK 12 LOTS IN HARVEL 11-4-210 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.29 \$0.00 \$0.00 \$0.00 \$20.29 \$20.29 \$0.00	\$20.29 \$0.00 \$0.00 \$0.00 \$20.29 \$20.29 \$0.00	\$40.58 \$0.00 \$0.00 \$0.00 \$40.58 \$40.58 \$0.00	First Installment 08/04/2009 LEBECK, EVELYN Z Second Installment 09/02/2009 LEBECK, EVELYN Z
04-33-283-021 HOCKING, LEWIS & LINDA R 122 MAPLE PO BOX 54 FRANKLIN, IL 62638-0000	07005 9.89517 0060 0.0000	122 MAPLE FRANKLIN, IL 62638-0000 SLY 24.17' NLY 51.84' LT 6 BLK 12 HARVEL ORIGINAL TOWN 11-4-203 & 205 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.58 \$0.00 \$0.00 \$0.00 \$39.58 \$39.58 \$0.00	\$39.58 \$0.00 \$0.00 \$0.00 \$39.58 \$39.58 \$0.00	\$79.16 \$0.00 \$0.00 \$0.00 \$79.16 \$79.16 \$0.00	First Installment 08/05/2009 HOCKING, LEWIS & LINDA R Second Installment 08/05/2009 HOCKING, LEWIS & LINDA R
04-33-284-001 CHRISTIAN CHURCH 203 N MONROE HARVEL, IL 62538-0000	07005 9.89517 0090 0.0000	203 N MONROE HARVEL, IL 62538-0000 1/6 LOT 6 BLK 11 LOTS IN HARVEL 11-4-197 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-300-001 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	07004 8.79393 0021 80.0000	W 1/2 SW 11-4-168 S33 T11 R4	12,680 0 0 0 12,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.54 \$0.00 \$0.00 \$0.00 \$557.54 \$557.54 \$0.00	\$557.54 \$0.00 \$0.00 \$0.00 \$557.54 \$557.54 \$0.00	\$1,115.08 \$0.00 \$0.00 \$0.00 \$1,115.08 \$1,115.08 \$0.00	First Installment 08/10/2009 BENNETT, MARILYN Second Installment 09/09/2009 BENNETT, RENEE
04-33-300-003 MONKE HARVEL LLC 8380 POINT O WOODS Springboro, OH 45066-	07004 8.79393 0021 32.5000	2105 GORE RD MORRIS, IL 60450-0000 W 32.50 AC E 1/2 SW 11-4-167 S33 T11 R4	5,150 0 0 0 5,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.45 \$0.00 \$0.00 \$0.00 \$226.45 \$226.45 \$0.00	\$226.45 \$0.00 \$0.00 \$0.00 \$226.45 \$226.45 \$0.00	\$452.90 \$0.00 \$0.00 \$0.00 \$452.90 \$452.90 \$0.00	First Installment 07/27/2009 MONKE HARVEL LLC Second Installment 07/27/2009 MONKE HARVEL LLC

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
04-33-300-004 MONKE HARVEL LLC 8380 POINT O WOODS Springboro, OH 45066-	07004	E 1/2 SW EX W 32.50 AC & EX E 15 AC 11-4-167-1 S33 T11 R4	5,330	0						Tax Due	\$234.36	\$234.36	\$468.72	First Installment
	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009					
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC					
	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment					
			5,330	0	Total Due	\$234.36	\$234.36	\$468.72						
			0	0	Paid	\$234.36	\$234.36	\$468.72	07/27/2009					
				0			Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC			
04-33-300-005 MONKE HARVEL LLC 8380 POINT O WOODS Springboro, OH 45066-	07004	E 15 AC E 1/2 SW 11-4-167-2 S33 T11 R4	2,390	0						Tax Due	\$105.09	\$105.09	\$210.18	First Installment
	8.79393		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009					
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC					
	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment					
			2,390	0	Total Due	\$105.09	\$105.09	\$210.18						
			0	0	Paid	\$105.09	\$105.09	\$210.18	07/27/2009					
				0			Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC			
04-33-401-002 MONKE HARVEL LLC 8380 POINT O WOODS Springboro, OH 45066-	07005	W 25 AC SW NE EX W 8.75 AC & W 25 AC NW SE EX W 8.75 AC LANDS CORP LIMITS HARVEL 11-4-183 & 180 A-1 S33 T11 R4	5,300	0						Tax Due	\$262.22	\$262.22	\$524.44	First Installment
	9.89517		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009					
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC					
	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment					
			5,300	0	Total Due	\$262.22	\$262.22	\$524.44						
			0	0	Paid	\$262.22	\$262.22	\$524.44	07/27/2009					
				0			Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC			
04-33-402-002 SUTTER, HENRY E 10055 COUNTY RD 507 FELLSMERE, FL 32948-0000	07005	125 HENRY ST HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 5 HOLMERS ADD 11-4-279 S T00 R	0	0						Tax Due	\$604.60	\$604.60	\$1,209.20	First Installment
	9.89517		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009					
	0040		1,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUTTER, LYNN W & DOREEN M					
	0.0000		10,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment					
			12,220	0	Total Due	\$604.60	\$604.60	\$1,209.20						
			0	0	Paid	\$604.60	\$604.60	\$1,209.20	09/10/2009					
				0			Unpaid	\$0.00	\$0.00	\$0.00	SUTTER, HENRY E			
04-33-402-003 DURBIN, BRUCE P & ANGELA S 473 E 750 NORTH RD MORRISONVILLE, IL 62546-0000	07005	104 HOLMER ST HARVEL, IL 62538-0000 LOTS 1 THRU 4 BLK 5 HOLMERS ADD 11-4-276 & 277 S T00 R	0	0						Tax Due	\$270.64	\$270.64	\$541.28	First Installment
	9.89517		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009					
	0040		2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO					
	0.0000		3,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment					
			5,470	0	Total Due	\$270.64	\$270.64	\$541.28						
			0	0	Paid	\$270.64	\$270.64	\$541.28	07/31/2009					
				0			Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST CO			
04-33-402-004 WELLS FARGO BANK 3476 STATEVIEW BLVD Fort Mill, SC 29715-	07005	126 HOLMER ST HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 5 HOLMERS ADD 11-4-278 S T00 R	0	0						Tax Due	\$485.36	\$485.36	\$970.72	First Installment
	9.89517		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009					
	0040		1,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC					
	0.0000		13,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment					
			15,310	0	Total Due	\$485.36	\$485.36	\$970.72						
			0	0	Paid	\$485.36	\$485.36	\$970.72	09/04/2009					
				0			Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV			

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-403-001 OWENS DOUGLAS G C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	07005 9.89517 0040 0.0000	116 HENRY ST HARVEL, IL 62538-0000 LOTS 2 & 3 BLK 4 HOLMERS ADD 11-4-274 S T00 R	0 0 1,570 11,950 13,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.80 \$0.00 \$0.00 \$0.00 \$396.80 \$396.80 \$0.00	\$396.80 \$0.00 \$0.00 \$0.00 \$396.80 \$396.80 \$0.00	\$793.60 \$0.00 \$0.00 \$0.00 \$793.60 \$793.60 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
04-33-403-002 MILLER, PHILLIP 127 ANNA HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	127 ANNA HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 4 HOLMERS ADD 11-4-275 S T00 R	0 0 1,570 17,430 19,000 0	1,661 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.75 \$0.00 \$0.00 \$0.00 \$585.75 \$585.75 \$0.00	\$585.75 \$0.00 \$0.00 \$0.00 \$585.75 \$585.75 \$0.00	\$1,171.50 \$0.00 \$0.00 \$0.00 \$1,171.50 \$1,171.50 \$0.00	First Installment 08/06/2009 STEVENS, JEFF & BECKY Second Installment 08/26/2009 ILLINI BANK
04-33-403-003 LAND MARILYN J SMITH TRUST PO BOX 183 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	204 HOLMER HARVEL, IL 62538-0000 LOTS 1-4-5 & 8 BLK 4 HOLMERS ADD 11-4-273 S T00 R	0 0 2,330 14,150 16,480 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.34 \$0.00 \$0.00 \$0.00 \$345.34 \$345.34 \$0.00	\$345.34 \$0.00 \$0.00 \$0.00 \$345.34 \$345.34 \$0.00	\$690.68 \$0.00 \$0.00 \$0.00 \$690.68 \$690.68 \$0.00	First Installment 07/30/2009 LAND MARILYN J SMITH TRUST Second Installment 07/30/2009 LAND MARILYN J SMITH TRUST
04-33-404-002 PULS, JAMES W PO BOX 88 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	306 HOLMER HARVEL, IL 62538-0000 LOTS 1 THRU 8 BLK 3 HOLMERS ADD 11-4-271 & 272 S T00 R	0 0 3,860 15,160 19,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.92 \$0.00 \$0.00 \$0.00 \$668.92 \$668.92 \$0.00	\$668.92 \$0.00 \$0.00 \$0.00 \$668.92 \$668.92 \$0.00	\$1,337.84 \$0.00 \$0.00 \$0.00 \$1,337.84 \$1,337.84 \$0.00	First Installment 07/28/2009 PULS, JAMES W Second Installment 07/28/2009 PULS, JAMES W
04-33-405-001 PULS, JAMES W PO BOX 88 HARVEL, IL 62538-0000	07005 9.89517 0021 0.6500	LOTS 2-3-6 & 7 BLK 2 HOLMERS ADD 11-4-270 S T00 R	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-405-002 DYER, NICHOLAS 406 HOLMER HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	406 HOLMER HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 2 HOLMERS ADD 11-4-268 S T00 R	0 0 1,570 14,370 15,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.53 \$0.00 \$0.00 \$0.00 \$516.53 \$516.53 \$0.00	\$516.53 \$0.00 \$0.00 \$0.00 \$516.53 \$516.53 \$0.00	\$1,033.06 \$0.00 \$0.00 \$0.00 \$1,033.06 \$1,033.06 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-405-003 BOCKEWITZ, MARY C & LYNDA R 414 HOLMER ST P O BOX 123 Harvel, IL 62538-0000	07005 9.89517 0040 0.0000	414 HOLMER HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 2 HOLMERS ADD 11-4-269 S T00 R	0 0 1,570 10,840 12,410 0	0 5,500 2,081 4,829 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-406-001 PULS, JAMES W PO BOX 88 HARVEL, IL 62538-0000	07005 9.89517 0021 0.6500	LOTS 2-3-6 & 7 BLK 1 HOLMERS ADD 11-4-267 S T00 R	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-406-002 GELBACH, TAMARA C/O RAYMOND & JOY BEIERMANN P O BOX 223 Raymond, IL 62560-	07005 9.89517 0030 0.0000	502 HOLMER ST HARVEL, IL 62560-0000 LOTS 1-4-5 & 8 BLK 1 HOLMERS ADD 11-4-266 S T00 R	0 0 1,870 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.52 \$0.00 \$2.78 \$0.00 \$95.30 \$95.30 \$0.00	\$92.52 \$0.00 \$1.39 \$0.00 \$93.91 \$93.91 \$0.00	\$185.04 \$0.00 \$4.17 \$0.00 \$189.21 \$189.21 \$0.00	First Installment 09/23/2009 Second Installment GELBACH, TAMARA C/O RAYMOND & 09/23/2009
04-33-426-001 BROCKMEYER, ROBIN 3224 MINE AVE FARMERSVILLE, IL 62533-0000	07005 9.89517 0040 0.0000	304 WASHINGTON ST HARVEL, IL 62538-0000 LARGE LOT 13 BLK 21 SETTLEMIRE ADD 11-4-304 S T00 R	0 0 780 5,540 6,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.69 \$0.00 \$0.00 \$0.00 \$312.69 \$312.69 \$0.00	\$312.69 \$0.00 \$4.69 \$10.00 \$327.38 \$327.38 \$0.00	\$625.38 \$0.00 \$4.69 \$10.00 \$640.07 \$640.07 \$0.00	First Installment 08/10/2009 Second Installment BROCKMEYER, ROBIN 10/01/2009 BROCKMEYER, ROBIN
04-33-426-002 LESSMAN, CLARA PO BOX 253 RAYMOND, IL 62560-0000	07005 9.89517 0040 0.0000	226 WASHINGTONG HARVEL, IL 62538-0000 SW PT LOTS 9-10-11 & 12 BLK 2 SETTLEMIRE ADD 11-4-303 S T00 R	0 0 520 9,720 10,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.64 \$0.00 \$0.00 \$0.00 \$506.64 \$506.64 \$0.00	\$506.64 \$0.00 \$0.00 \$0.00 \$506.64 \$506.64 \$0.00	\$1,013.28 \$0.00 \$0.00 \$0.00 \$1,013.28 \$1,013.28 \$0.00	First Installment 08/10/2009 Second Installment LESSMAN, CLARA 08/10/2009 LESSMAN, CLARA
04-33-427-003 KEHOE JOAN E C/O LITCHFIELD NATIONA BANK PO BOX 309 LITCHFIELD, IL 62056-0000	07005 9.89517 0040 0.0000	202 OAK ST HARVEL, IL 62538-0000 ALL BLK 17 & PT SE LYG W & ADJ & E OF HOLMER ST LOTS IN HARVEL 11-4-243 INC 242 S T00 R	0 0 2,140 17,430 19,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.13 \$0.00 \$0.00 \$0.00 \$696.13 \$696.13 \$0.00	\$696.13 \$0.00 \$0.00 \$0.00 \$696.13 \$696.13 \$0.00	\$1,392.26 \$0.00 \$0.00 \$0.00 \$1,392.26 \$1,392.26 \$0.00	First Installment 07/21/2009 Second Installment KEHOE, JOAN E 09/03/2009 KEHOE, JOAN E



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-428-007 RAMEY, GREG 817 E CLARK LITCHFIELD, IL 62056-0000	07005 9.89517 0040 0.0000	306 S MONROE HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 18 LOTS IN HARVEL 11-4-244 S T00 R	0 0 1,980 5,890 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.38 \$0.00 \$0.00 \$0.00 \$389.38 \$389.38 \$0.00	\$389.38 \$0.00 \$0.00 \$0.00 \$389.38 \$389.38 \$0.00	\$778.76 \$0.00 \$0.00 \$0.00 \$778.76 \$778.76 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
04-33-429-001 YOUNG, ROY L JR & TIARA S PO BOX 195 HARVEL, IL 62538	07005 9.89517 0040 0.0000	225 FRALEY HARVEL, IL 62538-0000 LOTS 2-4-6 & 8 BLK 18 SETTLEMIRE ADD HOME ON PRIV TAX 11-4-284 S T00 R	0 0 3,020 620 3,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.09 \$0.00 \$5.40 \$0.00 \$185.49 \$0.00 \$185.49	\$180.09 \$0.00 \$2.70 \$20.00 \$202.79 \$0.00 \$202.79	\$360.18 \$0.00 \$8.10 \$20.00 \$388.28 \$0.00 \$388.28	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
04-33-429-006 DANIELS, DANTE & CAROL 234 CEDAR ST HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	234 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 3 BLK 18 SETTLEMIRE ADD 11-4-283 S T00 R	0 0 1,570 11,470 13,040 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.15 \$0.00 \$0.00 \$0.00 \$175.15 \$175.15 \$0.00	\$175.15 \$0.00 \$0.00 \$0.00 \$175.15 \$175.15 \$0.00	\$350.30 \$0.00 \$0.00 \$0.00 \$350.30 \$350.30 \$0.00	First Installment 07/24/2009 DANIELS, DANTE & CAROL Second Installment 08/28/2009 DANIELS, DANTE & CAROL
04-33-429-007 WILLIAMS, HIRAM 226 CEDAR PO BOX 206 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	226 CEDAR HARVEL, IL 62538-0000 LOTS 5 & 7 BLK 18 SETTLEMIRE ADD 11-4-285 S T00 R	0 0 1,570 11,390 12,960 0	0 5,500 4,000 2,191 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.79 \$0.00 \$0.00 \$0.00 \$62.79 \$62.79 \$0.00	\$62.79 \$0.00 \$0.00 \$0.00 \$62.79 \$62.79 \$0.00	\$125.58 \$0.00 \$0.00 \$0.00 \$125.58 \$125.58 \$0.00	First Installment 07/23/2009 WILLIAMS, HIRAM Second Installment 07/23/2009 WILLIAMS, HIRAM
04-33-429-008 BROCKMEYER, ROBIN 3224 MINE AVE FARMERSVILLE, IL 62533-0000	07005 9.89517 0040 0.0000	218 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 19 LOTS IN HARVEL 11-4-247 S T00 R	0 0 1,980 2,630 4,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.09 \$0.00 \$0.00 \$0.00 \$228.09 \$228.09 \$0.00	\$228.09 \$0.00 \$3.42 \$10.00 \$241.51 \$241.51 \$0.00	\$456.18 \$0.00 \$3.42 \$10.00 \$469.60 \$469.60 \$0.00	First Installment 08/10/2009 BROCKMEYER, ROBIN Second Installment 10/01/2009 BROCKMEYER, ROBIN
04-33-429-009 THUNHORST, JULIE PO BOX 75 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	206 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 19 LOTS IN HARVEL 11-4-250 S T00 R	0 0 1,980 6,020 8,000 0	0 3,597 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.84 \$0.00 \$0.00 \$0.00 \$217.84 \$217.84 \$0.00	\$217.84 \$0.00 \$3.27 \$10.00 \$231.11 \$231.11 \$0.00	\$435.68 \$0.00 \$3.27 \$10.00 \$448.95 \$448.95 \$0.00	First Installment 08/18/2009 THUNHORST, JULIE Second Installment 11/10/2009 THUNHORST, JULIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-429-010 RUEMLLER, HARRY CHARLES 218 S MONROE PO BOX 44 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	218 S MONROE ST HARVEL, IL 62538-0000 N 1/2 LTS 2 & 3 & 6 & 7 BLK 19 LOTS IN HARVEL 11-4-249 & 251 & 248 S T00 R	0 0 1,960 13,060 15,020 0	0 5,500 4,000 2,533 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.79 \$0.00 \$0.00 \$0.00 \$147.79 \$147.79 \$0.00	\$147.79 \$0.00 \$0.00 \$0.00 \$147.79 \$147.79 \$0.00	\$295.58 \$0.00 \$0.00 \$0.00 \$295.58 \$295.58 \$0.00	First Installment 07/31/2009 RUEMLLER, HARRY CHARLES Second Installment 08/31/2009 RUEMLLER, HARRY CHARLES
04-33-429-011 PORTER, VERLYN 205 FRAILY ST HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	205 FRAILY ST HARVEL, IL 62538-0000 S 1/2 LOTS 2 & 3 & 6 & 7 BLK 19 LOTS IN HARVEL 11-4-252 & 248-1 S T00 R	0 0 1,960 7,560 9,520 0	0 5,500 2,414 1,606 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-430-001 TURNER, HAROLD 215 W CEDAR PO BOX 25 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	215 W CEDAR HARVEL, IL 62538-0000 LOTS 2 & 3 & BAL LOT 6 BLK 20 LOTS IN HARVEL HOME ON PRIV TAX 11-4-253B S T00 R	0 0 1,370 1,420 2,790 0	0 0 2,790 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-430-002 MASKEL, FRANK & DEBRA ROHDEMAN 608 HILL ST MORRISONVILLE, IL 62546-0000	07005 9.89517 0040 0.0000	205 W CEDAR ST HARVEL, IL 62538-0000 SE 40 FT LOT 6 & ALL LOT 7 BLK 20 LOTS IN HARVEL 11-4-253A S T00 R	0 0 1,070 1,010 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.91 \$0.00 \$0.00 \$0.00 \$102.91 \$102.91 \$0.00	\$102.91 \$0.00 \$0.00 \$0.00 \$102.91 \$102.91 \$0.00	\$205.82 \$0.00 \$0.00 \$0.00 \$205.82 \$205.82 \$0.00	First Installment 08/10/2009 MASKEL, FRANK & DEBRA ROHDEMA Second Installment 08/31/2009 MASKEL, FRANK & DEBRA ROHDEMA
04-33-431-001 HARVEL TOWNSHIP C/O SHARON FUNDERBURK-CLERK PO BOX 56 MORRISONVILLE, IL 62546-0000	07005 9.89517 0090 0.0000	S MONROE & HOLMER HARVEL, IL 62538-0000 ALL BLK 16 LOTS IN HARVEL DOCKET NO 85-68-4 11-4-241 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-432-001 MILLBURG, TIMOTHYA 325 MONROE ST PO BOX 47 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	325 MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 15 LOTS IN HARVEL 11-4-237 S T00 R	0 0 1,980 22,090 24,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$918.77 \$0.00 \$0.00 \$0.00 \$918.77 \$918.77 \$0.00	\$918.77 \$0.00 \$0.00 \$0.00 \$918.77 \$918.77 \$0.00	\$1,837.54 \$0.00 \$0.00 \$0.00 \$1,837.54 \$1,837.54 \$0.00	First Installment 08/05/2009 MILLBURG, TIMOTHY A Second Installment 09/02/2009 MILLBURG, TIMOTHY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
04-33-432-002 MILLBURG, TIM A & SHARI L 325 MONROE ST PO BOX 47 HARVEL, IL 62538-0000	07005 9.89517 0030 0.0000	325 MONROE ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 15 LOTS IN HARVEL 11-4-236 S T00 R	0 0 1,980 0 1,980 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.96 \$0.00 \$0.00 \$0.00 \$97.96 \$97.96 \$0.00	\$97.96 \$0.00 \$0.00 \$0.00 \$97.96 \$97.96 \$0.00	\$195.92 \$0.00 \$0.00 \$0.00 \$195.92 \$195.92 \$0.00	First Installment 08/05/2009 MILLBURG, TIM A & SHARI L Second Installment 09/02/2009 MILLBURG, TIM A & SHARI L
04-33-432-003 MILLBURG, TIMOTHY A PO BOX 47 HARVEL, IL 62538-0000	07005 9.89517 0030 0.0000	325 S MONROE ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 15 LOTS IN HARVEL 11-4-235 S T00 R	0 0 1,980 0 1,980 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.96 \$0.00 \$0.00 \$0.00 \$97.96 \$97.96 \$0.00	\$97.96 \$0.00 \$0.00 \$0.00 \$97.96 \$97.96 \$0.00	\$195.92 \$0.00 \$0.00 \$0.00 \$195.92 \$195.92 \$0.00	First Installment 08/05/2009 MILLBURG, TIMOTHY A Second Installment 09/02/2009 MILLBURG, TIMOTHY A
04-33-432-005 HINKLE, SHIRLEY PO BOX 48 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	312 S FRONT ST HARVEL, IL 62538-0000 LOTS 8-9 & 10 BLK 15 LOTS IN HARVEL 11-4-239 S T00 R	0 0 4,200 6,050 10,250 0	0 4,319 0 5,931 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-432-006 HINKLE, FLOYD 308 FRONT ST PO BOX 228 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	302 S FRONT ST HARVEL, IL 62538-0000 LOTS 11 & 12 BLK 15 LOTS IN HARVEL 11-4-240 S T00 R	0 0 1,980 5,050 7,030 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.70 \$0.00 \$1.14 \$0.00 \$76.84 \$76.84 \$0.00	\$75.70 \$0.00 \$0.00 \$0.00 \$75.70 \$75.70 \$0.00	\$151.40 \$0.00 \$1.14 \$0.00 \$152.54 \$152.54 \$0.00	First Installment 08/24/2009 HINKLE, FLOYD Second Installment 08/24/2009 HINKLE, FLOYD
04-33-432-007 HARVEL TOWNSHIP C/O SHARON FUNDERBURK-CLERK PO BOX 56 MORRISONVILLE, IL 00000-0000	07005 9.89517 0090 0.0000	SW 30 FT LOT 7 BLK 15 LOTS IN HARVEL 11-4-238 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-432-008 HINKLE, FLOYD 308 FRONT ST PO BOX 228 HARVEL, IL 62538-0000	07005 9.89517 0030 0.0000	308 FRONT ST HARVEL, IL 62538-0000 LOT 7 EX SW 30 FT BLK 15 LOTS IN HARVEL 11-4-238-1 S T00 R	0 0 660 0 660 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.66 \$0.00 \$0.49 \$0.00 \$33.15 \$33.15 \$0.00	\$32.66 \$0.00 \$0.00 \$0.00 \$32.66 \$32.66 \$0.00	\$65.32 \$0.00 \$0.49 \$0.00 \$65.81 \$65.81 \$0.00	First Installment 08/24/2009 HINKLE, FLOYD Second Installment 08/24/2009 HINKLE, FLOYD

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			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-33-433-003 PICKERILL, STEVE 213 MONROE ST PO BOX 166 HARVEL, IL 62538-0000	07005 9.89517 0030 0.0000	213 MONROE ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 14 EX SE 50 FT NE 90 FT LOTS IN HARVEL 11-4-230 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.78 \$0.00 \$0.00 \$0.00 \$67.78 \$67.78 \$0.00	\$67.78 \$0.00 \$0.00 \$0.00 \$67.78 \$67.78 \$0.00	\$135.56 \$0.00 \$0.00 \$0.00 \$135.56 \$135.56 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
04-33-433-004 PICKERILL, STEVE 213 MONROE PO BOX 166 HARVEL, IL 62538-0000	07005 9.89517 0030 0.0000	226 W CEDAR HARVEL, IL 62538-0000 SE 50 FT LOT 1 & SE 50 FT NE 40 FT LOT 2 BLK 14 LOTS IN HARVEL 11-4-229 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.06 \$0.00 \$0.00 \$0.00 \$42.06 \$42.06 \$0.00	\$42.06 \$0.00 \$0.00 \$0.00 \$42.06 \$42.06 \$0.00	\$84.12 \$0.00 \$0.00 \$0.00 \$84.12 \$84.12 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
04-33-433-005 THUNHORST, JULIA 21398 E 14TH RD HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	212 FRONT HARVEL, IL 62538-0000 LOTS 7-8 & 9 BLK 14 LOTS IN HARVEL 11-4-233 S T00 R	0 0 2,960 360 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.26 \$0.00 \$0.00 \$0.00 \$164.26 \$164.26 \$0.00	\$164.26 \$0.00 \$2.46 \$10.00 \$176.72 \$176.72 \$0.00	\$328.52 \$0.00 \$2.46 \$10.00 \$340.98 \$340.98 \$0.00	First Installment 08/18/2009 THUNHORST, JULIA Second Installment 11/10/2009 THUNHORST, JULIE
04-33-433-006 TITSWORTH, DORIS 204 FRONT ST PO BOX 75 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	204 FRONT ST HARVEL, IL 62538-0000 LOTS 10-11 & 12 BLK 14 LOTS IN HARVEL 11-4-234 S T00 R	0 0 2,960 14,370 17,330 0	0 5,500 4,000 6,043 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.42 \$0.00 \$0.00 \$0.00 \$88.42 \$88.42 \$0.00	\$88.42 \$0.00 \$0.00 \$0.00 \$88.42 \$88.42 \$0.00	\$176.84 \$0.00 \$0.00 \$0.00 \$176.84 \$176.84 \$0.00	First Installment 08/14/2009 TITSWORTH, DORIS Second Installment 08/14/2009 TITSWORTH, DORIS
04-33-433-009 PICKERILL, STEVEN R PO BOX 166 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	213 S MONROE HARVEL, IL 62538-0000 ALL LOT 3 & LOT 4 EX S 13' LOT 4 BLK 14 LOTS IN HARVEL 11-4-231 S T00 R	0 0 1,630 12,150 13,780 0	1,290 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.84 \$0.00 \$0.00 \$0.00 \$345.84 \$345.84 \$0.00	\$345.84 \$0.00 \$0.00 \$0.00 \$345.84 \$345.84 \$0.00	\$691.68 \$0.00 \$0.00 \$0.00 \$691.68 \$691.68 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
04-33-433-011 FELTY, BURL WESLEY PO BOX 214 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	223 S MONROE HARVEL, IL 62538-0000 LTS 5-6 & S 13' LT 4 BLK 14 LOTS IN HARVEL 11-4-232-1 & 231-2 S T00 R	0 0 3,060 13,690 16,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.61 \$0.00 \$16.70 \$0.00 \$573.31 \$573.31 \$0.00	\$556.61 \$0.00 \$8.35 \$43.00 \$607.96 \$607.96 \$0.00	\$1,113.22 \$0.00 \$25.05 \$43.00 \$1,181.27 \$1,181.27 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC

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			Farm Bldg Land						First	Second	Total		
04-33-434-001 BERGMAN, ROBERT 125 MONROE Harvel, IL 62538-	07005 9.89517 0040 0.0000	125 S MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 13 LOTS IN HARVEL 11-4-217 S T00 R	0 0 1,980 4,810 6,790 0	0 3,325 2,604 861 0 0	0 0 1,980 4,810 6,790 0	0 0 1,980 4,810 6,790 0	0 0 1,980 4,810 6,790 0	0 0 2,604 861 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-434-002 DUGAN, DEBBIE PO BOX 78 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	117 S MONROE HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 13 LOTS IN HARVEL 11-4-216 S T00 R	0 0 1,980 480 2,460 0	0 0 0 0 0 0	0 0 1,980 480 2,460 0	0 0 1,980 480 2,460 0	0 0 1,980 480 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.71 \$0.00 \$3.65 \$0.00 \$125.36 \$125.36 \$0.00	\$121.71 \$0.00 \$1.83 \$43.00 \$166.54 \$166.54 \$0.00	\$243.42 \$0.00 \$5.48 \$43.00 \$291.90 \$291.90 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
04-33-434-020 VILLAGE OF HARVEL COMMUNITY CENTE 201 MAIN ST HARVEL, IL 62538-0000	07005 9.89517 0090 0.0000	124 MAIN ST HARVEL, IL 62538-0000 W 67 33/100 FT LOTS 1 & 2 BLK 13 LOTS IN HARVEL DOCKET NO 85-68-1X 11-4-213 & 212 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-434-021 BLOOME EDWARD F TRUST PO BOX 229 HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	104 S FRONT ST HARVEL, IL 62538-0000 LOTS 10 & 11 & 12 BLK 13 HARVEL ORIG TOWN 11-4-222 & 223 & 225 & 227 & 228 S T00 R	0 0 4,680 29,940 34,620 0	0 0 0 0 0 0	0 0 4,680 29,940 34,620 0	0 0 4,680 29,940 34,620 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,712.86 \$0.00 \$0.00 \$0.00 \$1,712.86 \$1,712.86 \$0.00	\$1,712.86 \$0.00 \$0.00 \$0.00 \$1,712.86 \$1,712.86 \$0.00	\$3,425.72 \$0.00 \$0.00 \$0.00 \$3,425.72 \$3,425.72 \$0.00	First Installment Second Installment
04-33-434-022 CASEY, GORDON & MARY 116 FRONT ST HARVEL, IL 62538-0000	07005 9.89517 0040 0.0000	SE 74.67' LTS 1 & 2 & LTS 74 THRU 9 BLK 13 HARVEL ORIG TOWN	0 0 5,540 7,500 13,040 0	0 5,500 0 0 0 0	0 0 5,540 7,500 13,040 0	0 0 5,540 7,500 13,040 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.10 \$0.00 \$0.00 \$0.00 \$274.10 \$274.10 \$0.00	\$274.10 \$0.00 \$4.11 \$0.00 \$278.21 \$278.21 \$0.00	\$548.20 \$0.00 \$4.11 \$0.00 \$552.31 \$552.31 \$0.00	First Installment Second Installment
04-33-435-003 POGGENPOHL LLC 205 S SOUTH RAYMOND, IL 62560-0000	07005 9.89517 0060 0.0000	101 MAIN ST HARVEL, IL 62538-0000 LOTS 7 & 8 BLK 12 EX NE 7 FT X 80 FT LOT 8 LOTS IN HARVEL 11-4-207 & 208 S T00 R	0 0 2,960 5,440 8,400 0	0 0 0 0 0 0	0 0 2,960 5,440 8,400 0	0 0 2,960 5,440 8,400 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.60 \$0.00 \$0.00 \$0.00 \$415.60 \$415.60 \$0.00	\$415.60 \$0.00 \$0.00 \$0.00 \$415.60 \$415.60 \$0.00	\$831.20 \$0.00 \$0.00 \$0.00 \$831.20 \$831.20 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					First	Second	Total			
	Acres		Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
				Vet Freeze										
04-33-437-007 VIGORO INDUSTRIES INC 6 EXECUTIVE DR PO BOX 1986 COLLINSVILLE, IL 62234-1986	07005 9.89517 5020 0.0000	6 EXECUTIVE DR COLLINSVILLE, IL 62234-1986 5500 SQ FT FOR HANDLING AMMONIA S OF TRKS & N OAK ST IMPROVEMENT ON RAILROAD GROUND 11-4-322 S T00 R	0 0 0 4,180 4,180 0	0 0 0 0 0 0										
												Tax Due \$206.81 \$206.81 \$413.62 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$206.81 \$206.81 \$413.62 Paid \$206.81 \$206.81 \$413.62 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 CROP PRODUCTION SERVICES INC C Second Installment 07/31/2009 CROP PRODUCTION SERVICES INC C	
04-33-438-008 CHAPMAN, RALPH F 11 BEVERLY DR SPRINGFIELD, IL 62702-0000	07005 9.89517 5020 0.0000	11 BEVERLY DR SPRINGFIELD, IL 62702-0000 12875 SQ FT S OF TRKS BETW PINE & CEDAR LUMBER YARD IMPROVEMENT ON RAILROAD GROUND 11-4-320 S T00 R	0 0 0 180 180 0	0 0 0 0 0 0										
													Tax Due \$8.91 \$8.91 \$17.82 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$8.91 \$8.91 \$17.82 Paid \$8.91 \$8.91 \$17.82 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/03/2009 CHAPMAN, RALPH F Second Installment 08/03/2009 CHAPMAN, RALPH F
04-33-440-001 DUGAN, DEBBIE PO BOX 78 HARVEL, IL 62538-0000	07005 9.89517 0030 0.0000	PT LOT 1 BLK 8 LOTS IN HARVEL 11-4-194 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0										
													Tax Due \$90.05 \$90.05 \$180.10 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$2.70 \$1.35 \$4.05 Cost Due \$0.00 \$43.00 \$43.00 Total Due \$92.75 \$134.40 \$227.15 Paid \$92.75 \$134.40 \$227.15 Unpaid \$0.00 \$0.00 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
04-33-440-004 DUGAN, DEBBIE PO BOX 78 HARVEL, IL 62538-0000	07005 9.89517 0060 0.0000	107 S BENNETT HARVEL, IL 62538-0000 LOTS 3 & 4 & SW 15 FT LOT 1 & NELY 17 FT LOT 2 BLK 8 LOTS IN HARVEL 11-4-196 INC 195 S T00 R	0 0 980 840 1,820 0	0 0 0 0 0 0										
													Tax Due \$90.05 \$90.05 \$180.10 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$2.70 \$1.35 \$4.05 Cost Due \$0.00 \$43.00 \$43.00 Total Due \$92.75 \$134.40 \$227.15 Paid \$0.00 \$0.00 \$0.00 Unpaid \$92.75 \$134.40 \$227.15	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
04-33-441-001 ROYSTER-CLARK INC PO BOX 1986 COLLINSVILLE, IL 62234-0000	07005 9.89517 0060 0.0000	203 S BENNETT HARVEL, IL 62538-0000 LOTS 3-4-5 & 6 BLK 7 LOTS IN HARVEL 11-4-193 S T00 R	0 0 3,370 61,380 64,750 0	0 0 0 0 0 0										
													Tax Due \$3,203.56 \$3,203.56 \$6,407.12 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$3,203.56 \$3,203.56 \$6,407.12 Paid \$3,203.56 \$3,203.56 \$6,407.12 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 CROP PRODUCTION SERVICES INC C Second Installment 08/31/2009 CROP PRODUCTION SERVICES INC C
04-33-441-002 CROP PRODUCTION SERVICES INC C/O JOHN GRIFFIN 6 EXECUTIVE DR Collinsville, IL 62234-	07005 9.89517 0060 0.0000	203 S BENNETT HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 7 LOTS IN HARVEL 11-4-192 S T00 R	0 0 1,530 20,010 21,540 0	0 0 0 0 0 0										
													Tax Due \$1,065.71 \$1,065.71 \$2,131.42 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,065.71 \$1,065.71 \$2,131.42 Paid \$1,065.71 \$1,065.71 \$2,131.42 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 CROP PRODUCTION SERVICES INC C Second Installment 08/31/2009 CROP PRODUCTION SERVICES INC C



Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-441-003 NEUHOFF MEDIA SPRINGFIELD LLC 3055 S 4TH ST Springfield, IL 62703-	07005 9.89517 0011	PT E1/2 SE COM SE COR LT 6 BLK 7 HARVEL (ORI TOWN) E TO PT 178.55'W OF E LN SE NE202.87' SE51.59' S109.63' W178.55 TO POB LLC HARVEL 11-4-181B S33 T11 R4	30 1,850 0 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.02 \$0.00 \$2.79 \$0.00 \$95.81 \$95.81 \$0.00	\$93.02 \$0.00 \$1.40 \$10.00 \$104.42 \$104.42 \$0.00	\$186.04 \$0.00 \$4.19 \$10.00 \$200.23 \$200.23 \$0.00	First Installment 10/09/2009 NEUHOFF MEDIA SPRINGFIELD LLC Second Installment 10/09/2009 NEUHOFF MEDIA SPRINGFIELD LLC
04-33-441-004 ERNEST, PAM 1 CHARLWOOD SPRINGFIELD, IL 62711-0000	07005 9.89517 0030 0.6500	1 CHARLWOOD SPRINGFIELD, IL 62711-0000 PT E1/2 SE BEG SE COR LT 6 BLK 7 HARVEL(ORIG TOWN) NE TO NE COR LT 1 SD BLK SD SUB SE100' SW202.87' W TO POB LAND CORP LIMITS HARVEL 11-4-181 HOME ON PRIV TAX S33 T11 R4	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.29 \$0.00 \$3.43 \$0.00 \$117.72 \$117.72 \$0.00	\$114.29 \$0.00 \$1.71 \$0.00 \$116.00 \$116.00 \$0.00	\$228.58 \$0.00 \$5.14 \$0.00 \$233.72 \$233.72 \$0.00	First Installment 09/16/2009 ERNEST, PAM Second Installment 09/16/2009 ERNEST, PAM
04-33-442-001 ROYSTER-CLARK INC PO BOX 1986 COLLINSVILLE, IL 62234-0000	07005 9.89517 0060 0.0000	203 S BENNETT ST HARVEL, IL 62538-0000 LOTS 1-2-3-4-5 & 6 BLK 6 & ALL VAC PINE ST NE & ADJ LOT 1 BLK 6 LOTS IN HARVEL 11-4-191 S T00 R	0 0 2,590 98,350 100,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,994.09 \$0.00 \$0.00 \$0.00 \$4,994.09 \$4,994.09 \$0.00	\$4,994.09 \$0.00 \$0.00 \$0.00 \$4,994.09 \$4,994.09 \$0.00	\$9,988.18 \$0.00 \$0.00 \$0.00 \$9,988.18 \$9,988.18 \$0.00	First Installment 07/31/2009 CROP PRODUCTION SERVICES INC C Second Installment 08/31/2009 CROP PRODUCTION SERVICES INC C
04-33-451-001 FIX, MARY 24277 RT 48 PO BOX 13 HARVEL, IL 62538-0000	07005 9.89517 0011 14.1300	24277 FRONT ST HARVEL, IL 62538-0000 PT SW1/4 SE1/4 LANDS CORP LIMITS HARVEL 11-4-184 INC 190 S33 T11 R4	970 820 2,310 27,790 31,890 0	0 5,500 4,000 10,999 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.58 \$0.00 \$0.00 \$0.00 \$563.58 \$563.58 \$0.00	\$563.58 \$0.00 \$0.00 \$0.00 \$563.58 \$563.58 \$0.00	\$1,127.16 \$0.00 \$0.00 \$0.00 \$1,127.16 \$1,127.16 \$0.00	First Installment 08/04/2009 FIX, MARY Second Installment 09/02/2009 FIX, MARY
04-33-451-003 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	07005 9.89517 0021 5.4000	N PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-188 & 187 S33 T11 R4	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.04 \$0.00 \$0.00 \$0.00 \$44.04 \$44.04 \$0.00	\$44.04 \$0.00 \$0.00 \$0.00 \$44.04 \$44.04 \$0.00	\$88.08 \$0.00 \$0.00 \$0.00 \$88.08 \$88.08 \$0.00	First Installment 08/03/2009 SEELEY, MARSHA K Second Installment 08/24/2009 SEELEY, MARSHA K
04-33-451-005 GORBETT, THOMAS A JR P O BOX 55 Taylorville, IL 62568-	07005 9.89517 0060 1.5500	24295 FRONT ST HARVEL, IL 62538-0000 N PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-189 S33 T11 R4	0 0 3,480 14,659 18,139 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$897.44 \$0.00 \$13.46 \$0.00 \$910.90 \$910.90 \$0.00	\$897.44 \$0.00 \$13.46 \$10.00 \$920.90 \$920.90 \$0.00	\$1,794.88 \$0.00 \$26.92 \$10.00 \$1,831.80 \$1,831.80 \$0.00	First Installment 08/17/2009 GORBETT, THOMAS AJR Second Installment 10/09/2009 GORBETT, THOMAS AJR

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
04-33-451-006 BEIERMANN, BRENDA M 604 HOLMER ST PO BOX 204 HARVEL, IL 62538-0000	07005 9.89517 0040 1.0000	604 HOLMER ST HARVEL, IL 62538-0000 PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-186 S33 T11 R4	0 0 2,310 11,460 13,770 0	0 5,500 0 0 0 0						Tax Due \$409.17 Drainage Due \$0.00 Pen. Due \$12.28 Cost Due \$0.00 Total Due \$421.45 Paid \$421.45 Unpaid \$0.00	\$409.17 \$0.00 \$6.14 \$43.00 \$458.31 \$458.31 \$0.00	\$818.34 \$0.00 \$18.42 \$43.00 \$879.76 \$879.76 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
04-33-452-001 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	07005 9.89517 0021 11.5000	SE COR W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-182 S33 T11 R4	1,510 0 0 0 1,510 0	0 0 0 0 0 0						Tax Due \$74.71 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$74.71 Paid \$74.71 Unpaid \$0.00	\$74.71 \$0.00 \$0.00 \$0.00 \$74.71 \$74.71 \$0.00	\$149.42 \$0.00 \$0.00 \$0.00 \$149.42 \$149.42 \$0.00	First Installment 08/03/2009 SEELEY, MARSHA K Second Installment 08/24/2009 SEELEY, MARSHA K
04-33-476-003 BLOOME, EDWARD F P O BOX 229 Harvel, IL 62538-	07005 9.89517 0021 43.5000	SE 1/4 SE 1/4 & PT SE 1/4 NE 1/4 SE 1/4 & BLK 5 HARVEL ORIGINAL TOWN SEC 33 11-4-169-170 & 181-1 S33 T11 R4	6,550 0 0 0 6,550 0	0 0 0 0 0 0						Tax Due \$324.07 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$324.07 Paid \$324.07 Unpaid \$0.00	\$324.07 \$0.00 \$0.00 \$0.00 \$324.07 \$324.07 \$0.00	\$648.14 \$0.00 \$0.00 \$0.00 \$648.14 \$648.14 \$0.00	First Installment 08/12/2009 BLOOME, EDWARD F Second Installment 09/10/2009 BLOOME, EDWARD F
04-33-476-503 NEUHOFF MEDIA SPRINGFIELD LLC 3055 S 4TH ST Springfield, IL 62704-	07005 9.89517 0060 0.0000	6120 WALDO CHURCH RD METROPOLIS, IL 62960-4903 TOWER LOCATED ON 04-33-476-003 FCC# 1061163 S33 T11 R4	0 0 0 23,040 23,040 0	0 0 0 0 0 0						Tax Due \$1,139.93 Drainage Due \$0.00 Pen. Due \$34.20 Cost Due \$0.00 Total Due \$1,174.13 Paid \$1,174.13 Unpaid \$0.00	\$1,139.93 \$0.00 \$17.10 \$10.00 \$1,167.03 \$1,167.03 \$0.00	\$2,279.86 \$0.00 \$51.30 \$10.00 \$2,341.16 \$2,341.16 \$0.00	First Installment 10/09/2009 NEUHOFF MEDIA SPRINGFIELD LLC Second Installment 10/09/2009 NEUHOFF MEDIA SPRINGFIELD LLC
<b>Totals for HARVEL</b>			<b>364 Parcels</b>							Tax Due \$176,561.26 Drainage Due \$4,242.24 Pen. Due \$427.41 Cost Due \$0.00 Total Due \$181,230.91 Paid \$179,616.24 Unpaid \$1,614.67	\$176,561.26 \$4,242.24 \$225.87 \$458.00 \$181,487.37 \$179,745.61 \$1,741.76	\$353,122.52 \$8,484.48 \$653.28 \$756.00 \$362,718.28 \$359,361.85 \$3,356.43	

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-12-504-001	00000		0	0										
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-13-504-001	00000		0	0										
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-13-504-002	00000		0	0										
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-13-504-003	00000		0	0										
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-14-504-001	00000		0	0										
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-14-504-002	00000		0	0										
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
08-22-504-001	00000					0	0				
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-22-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-22-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-28-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-32-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-32-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-32-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-01-152-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 8.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT SW NW E OF CREEK DOCKET NO 99-68-16 8-4-17 S1 T08 R4	0 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-152-002 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOTS 3 & 4 PT SW NW LOTS IN HILLSBORO DOCKET NO 87-68-85 8-4-726 S1 T08 R4	0 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-152-003 SMITH, RHEA C 139 N EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	506 TAYLORVILLE RD HILLSBORO, IL 62049-0000 N PT LOT 5 SW NW LOTS IN HILLSBORO 8-4-730 S1 T08 R4	0 0 570 7,420 7,990 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.01 \$0.00 \$0.00 \$0.00 \$367.01 \$367.01 \$0.00	\$367.01 \$0.00 \$0.00 \$0.00 \$367.01 \$367.01 \$0.00	\$734.02 \$0.00 \$0.00 \$0.00 \$734.02 \$734.02 \$0.00	First Installment Second Installment
16-01-152-004 DORLAQUE, SAM C/O SAMUEL P DORLAC 29417 PROVIDENCE WAY HAYWARD, CA 94544-0000	08003 9.18675 0040 0.0000	446 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 5 LONGWELL ADD 8-4-2112 S T00 R	0 0 830 4,400 5,230 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.24 \$0.00 \$0.00 \$0.00 \$240.24 \$240.24 \$0.00	\$240.24 \$0.00 \$0.00 \$0.00 \$240.24 \$240.24 \$0.00	\$480.48 \$0.00 \$0.00 \$0.00 \$480.48 \$480.48 \$0.00	First Installment Second Installment
16-01-153-003 HUGHES, JOSHUA & ELISHA 455 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	455 TAYLORVILLE RD HILLSBORO, IL 62049-0000 S PT LOT 2 PT W 1/2 LOTS IN HILLSBORO 8-4-765 S1 T08 R4	0 0 590 17,690 18,280 0	0 5,500 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.04 \$0.00 \$17.61 \$0.00 \$604.65 \$604.65 \$0.00	\$587.04 \$0.00 \$8.81 \$30.00 \$625.85 \$625.85 \$0.00	\$1,174.08 \$0.00 \$26.42 \$30.00 \$1,230.50 \$1,230.50 \$0.00	First Installment Second Installment
16-01-153-005 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62089-0000	08003 9.18675 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62089-0000 PT LT 5 & PT LT 6 W 1/2 NW LOTS IN HILLSBORO DOCKET NO 86-68-9 8-4-728 & 729 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-153-006 JACOBS, JOSEPH 1350 JACOBS RD GILLESPIE, IL 62033-0000	08003 9.18675 0040 0.0000	469 TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NW LOTS IN HILLSBORO 8-4-763 S1 T08 R4	0 0 610 5,730 6,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.22 \$0.00 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$291.22 \$0.00 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$582.44 \$0.00 \$0.00 \$0.00 \$582.44 \$582.44 \$0.00	First Installment 08/05/2009 JACOBS, JOSEPH WJR Second Installment 08/05/2009 JACOBS, JOSEPH WJR
16-01-153-007 CITY OF HILLSBORO C/O CITY CLERK 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 6 PT W 1/2 NW LOTS IN HILLSBORO DOCKET NO 93-68-3 8-4-763-1 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-154-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 4.7100	510 TAYLORVILLE RD HILLSBORO, IL 62049-0000 FORMER PC RR R/W ACROSS W 1/2 NW LANDS CORP LIMITS HILLSBORO 8-4-RR-2 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-154-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 10.0400	510 TAYLORVILLE RD HILLSBORO, IL 62049-0000 10.04 AC TR LYG NW1/4 SEC 1 DOCKET NO 87-68-85 8-4-12 & 14-1 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-176-002 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	400 N DOUGLAS ST HILLSBORO, IL 62049-0000 PT LOT 1 SE NW 6 1/2 AC LOTS IN HILLSBORO 8-4-731 S1 T08 R4	0 0 3,700 31,150 34,850 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,164.42 \$0.00 \$0.00 \$0.00 \$1,164.42 \$1,164.42 \$0.00	\$1,164.42 \$0.00 \$0.00 \$0.00 \$1,164.42 \$1,164.42 \$0.00	\$2,328.84 \$0.00 \$0.00 \$0.00 \$2,328.84 \$2,328.84 \$0.00	First Installment 08/10/2009 THOMAS, HAROLD D Second Installment 09/09/2009 THOMAS, HAROLD D
16-01-176-012 MOLER, BECKY 1 MOLER LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 21.2100	1 MOLER LN HILLSBORO, IL 62049-0000 N 25 AC SE NW EX W 200 FT BELLS SURVEY UNREC 8-4-14 S1 T08 R4	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-176-017 MOLER, REBECCA 1 MOLER LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.6600	1 MOLER LN HILLSBORO, IL 62049-0000 PT SE1/4 NW1/4 8-4-11 1/2-5 S1 T8 R4	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.73 \$0.00 \$0.00 \$0.00 \$18.73 \$18.73 \$0.00	\$18.73 \$0.00 \$0.28 \$43.00 \$62.01 \$62.01 \$0.00	\$37.46 \$0.00 \$0.28 \$43.00 \$80.74 \$80.74 \$0.00	First Installment 07/14/2009 MOLER, REBECCA Second Installment Sold at Tax Sale 11/16/2009
16-01-176-020 MOLER, REBECCA 1 MOLER LANE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.3300	1 MOLER LN HILLSBORO, IL 62049-0000 E 160' OF N 90' OF S 120' OF SE1/4 NW1/4 8-4-11 1/2-6 & 732-1 S1 T8 R4	0 0 260 25,050 25,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.95 \$0.00 \$0.00 \$0.00 \$909.95 \$909.95 \$0.00	\$909.95 \$0.00 \$13.65 \$43.00 \$966.60 \$966.60 \$0.00	\$1,819.90 \$0.00 \$13.65 \$43.00 \$1,876.55 \$1,876.55 \$0.00	First Installment 07/14/2009 MOLER, REBECCA Second Installment Sold at Tax Sale 11/16/2009
16-01-176-021 MOLER, BECKY 1 MOLER LANE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.1100	1 MOLER LN HILLSBORO, IL 62049-0000 E 160' OF S 30' SE1/4 NW1/4 LANDS CORP LIMITS HILLSBORO 8-4-11 1/2 INC 732 S1 T08 R4	0 0 190 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.73 \$0.00 \$0.00 \$0.00 \$8.73 \$8.73 \$0.00	\$8.73 \$0.00 \$0.13 \$43.00 \$51.86 \$51.86 \$0.00	\$17.46 \$0.00 \$0.13 \$43.00 \$60.59 \$60.59 \$0.00	First Installment 07/14/2009 MOLER, REBECCA Second Installment Sold at Tax Sale
16-01-176-022 MOLER, LUTHER 8 MOLER LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.0900	8 MOLER LN HILLSBORO, IL 62049-0000 PT SE1/4 NE1/4 8-4-11 1/2-3 S1 T08 R4	0 0 850 8,530 9,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.41 \$0.00 \$0.00 \$0.00 \$344.41 \$344.41 \$0.00	\$344.41 \$0.00 \$0.00 \$0.00 \$344.41 \$344.41 \$0.00	\$688.82 \$0.00 \$0.00 \$0.00 \$688.82 \$688.82 \$0.00	First Installment 08/04/2009 MOLER, LUTHER Second Installment 09/08/2009 MOLER, LUTHER
16-01-176-023 DOWALDER, ELIZABETH A 369 N GRANT HILLSBORO, IL 62049-0000	08001 7.34353 0040 5.5100	BELL SURVEY UNREC BEG 885.5' W OF SE COR NW1/4 N 495' E 525.56' S 160' E 7' S 335' W 532.56' TO POB PT SE NW S1 T8 R4	0 0 4,070 31,270 35,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,095.66 \$0.00 \$0.00 \$0.00 \$1,095.66 \$1,095.66 \$0.00	\$1,095.66 \$0.00 \$0.00 \$0.00 \$1,095.66 \$1,095.66 \$0.00	\$2,191.32 \$0.00 \$0.00 \$0.00 \$2,191.32 \$2,191.32 \$0.00	First Installment 08/03/2009 DOWALDER, ELIZABETH A Second Installment 09/04/2009 DOWALDER, ELIZABETH A
16-01-176-024 SMITH MOLER REBECCA, 1 MOLER LANE HILLSBORO, IL 62049-	08001 7.34353 0030 1.0700	BEG PT 150' N OF SE COR NW1/4 W 200' N 150' E 115' N 195' E 85' S 345' TO POB PT SE1/4 NW1/4 S1 T8 R4	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.01 \$0.00 \$0.00 \$0.00 \$29.01 \$29.01 \$0.00	\$29.01 \$0.00 \$0.44 \$43.00 \$72.45 \$72.45 \$0.00	\$58.02 \$0.00 \$0.44 \$43.00 \$101.46 \$101.46 \$0.00	First Installment 07/14/2009 MOLER, REBECCA Second Installment Sold at Tax Sale 11/16/2009

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-176-025 SMITH MOLER REBECCA, 1 MOLER LANE HILLSBORO, IL 62049-	08001 7.34353 0030 0.1100	N 30' S 150' E 160' SE1/4 NW1/4 S1 T8 R4	0 0 190 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.98 \$0.00 \$0.00 \$0.00 \$6.98 \$6.98 \$0.00	\$6.98 \$0.00 \$0.10 \$43.00 \$50.08 \$50.08 \$0.00	\$13.96 \$0.00 \$0.10 \$43.00 \$57.06 \$57.06 \$0.00	First Installment 07/14/2009 MOLER, REBECCA Second Installment Sold at Tax Sale 11/16/2009
16-01-176-026 APPLEGATE, WILLIAM M 1218 COLUMBIA ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.6600	COM SE COR NW1/4 N 30' W 160' TO POB W 163' N 195' E 123' S 75' E 40' S 120' TO POB PT SE1/4 NW1/4 S1 T8 R4	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.99 \$0.00 \$0.54 \$0.00 \$18.53 \$18.53 \$0.00	\$17.99 \$0.00 \$0.27 \$10.00 \$28.26 \$28.26 \$0.00	\$35.98 \$0.00 \$0.81 \$10.00 \$46.79 \$46.79 \$0.00	First Installment 10/26/2009 APPLEGATE, WILLIAM M Second Installment 10/26/2009 APPLEGATE, WILLIAM M
16-01-201-008 MEYER, KENNETH W 648 PARKSIDE ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	648 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 4-5 & 6 BLK 4 OUTSIDE LAKEDRIVE SUB DIV 8-4-3309 INC 3310 & 3311 S T00 R	0 0 680 14,890 15,570 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.88 \$0.00 \$3.34 \$0.00 \$226.22 \$226.22 \$0.00	\$222.88 \$0.00 \$0.00 \$0.00 \$222.88 \$222.88 \$0.00	\$445.76 \$0.00 \$3.34 \$0.00 \$449.10 \$449.10 \$0.00	First Installment 08/21/2009 MEYER, KENNETH & BEVERLY Second Installment 08/21/2009 MEYER, KENNETH & BEVERLY
16-01-201-021 JOYCE, THOMAS E 101 W MIDDLETON WITT, IL 62094-0000	08001 7.34353 0030 0.0000	101 W MIDDLETON WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 4 OUTSIDE LAKEDRIVE SUB DIV 8-4-3306 3307 & 3308 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.87 \$0.00 \$0.00 \$0.00 \$23.87 \$23.87 \$0.00	\$23.87 \$0.00 \$0.00 \$0.00 \$23.87 \$23.87 \$0.00	\$47.74 \$0.00 \$0.00 \$0.00 \$47.74 \$47.74 \$0.00	First Installment 07/06/2009 JOYCE, THOMAS E Second Installment 07/06/2009 JOYCE, THOMAS E
16-01-201-022 HOFF, HARRY L & MARY JANE 642 PARKSIDE ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	642 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 4 OUTSIDE LAKEDRIVE SUB DIV 8-4-3312 & 3313 S T00 R	0 0 440 6,530 6,970 0	0 4,756 174 2,040 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-201-023 JAGOSH, STEPHEN & MARIELLEN 628 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	628 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 11 THRU 13 BLK 4 LAKEDRIVE SUB DIV 8-4-3316 THRU 3318 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.78 \$0.00 \$0.00 \$0.00 \$30.78 \$30.78 \$0.00	\$30.78 \$0.00 \$0.00 \$0.00 \$30.78 \$30.78 \$0.00	\$61.56 \$0.00 \$0.00 \$0.00 \$61.56 \$61.56 \$0.00	First Installment 08/06/2009 JAGOSH, STEPHEN & MARIELLEN Second Installment 09/08/2009 JAGOSH, STEPHEN & MARIELLEN

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
16-01-201-024	08003	201 DUFF LN	0	0	Tax Due	\$20.21	\$20.21	<b>\$40.42</b> First Installment
SCROGGINS, MICHAEL C & TERA L C/O	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
LANDAMERICA	0030	LOTS 9 & 10 BLK 4 LAKEDRIVE SUB	440	0	Pen. Due	\$0.00	\$0.00	\$0.00 FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000	8-4-3314 & 3315	0	0	Cost Due	\$0.00	\$0.00	\$0.00
COVINA, CA 91724-0000			440	0	Total Due	\$20.21	\$20.21	<b>\$40.42</b> Second Installment
			0	0	Paid	\$20.21	\$20.21	\$40.42 09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 BAC Tax Services
16-01-201-025	08003		0	0	Tax Due	\$660.76	\$660.76	<b>\$1,321.52</b> First Installment
EVERETT, BERT W JR	9.18675		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/10/2009
702 RIDGEWAY ST	0040	LTS 1 & 2 & 3 BLK 5	1,970	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 EVERETT, BERT WJR
HILLSBORO, IL 62049-0000	0.0000	LAKEDRIVE SUB	31,140	9,225	Cost Due	\$0.00	\$0.00	\$0.00
			33,110	0	Total Due	\$660.76	\$660.76	<b>\$1,321.52</b> Second Installment
			0	0	Paid	\$660.76	\$660.76	\$1,321.52 08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 EVERETT, BERT WJR
16-01-201-026	08001		0	0	Tax Due	\$27.91	\$27.91	<b>\$55.82</b> First Installment
EVERETT, BERT W JR	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/10/2009
702 RIDGEWAY ST	0030	LT 4 BLK 5	760	0	Pen. Due	\$0.00	\$0.00	\$0.00 EVERETT, BERT WJR
HILLSBORO, IL 62049-0000	0.0000	LAKEDRIVE SUB	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			760	0	Total Due	\$27.91	\$27.91	<b>\$55.82</b> Second Installment
			0	0	Paid	\$27.91	\$27.91	\$55.82 08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 EVERETT, BERT WJR
16-01-202-005	08003	712 CITY LAKE RD	0	0	Tax Due	\$1,633.41	\$1,633.41	<b>\$3,266.82</b> First Installment
SANFORD, RHONDA	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2009
712 CITY LAKE RD	0040	PT W 1/2 NE W OF RD N 400 FT LANDS	8,530	0	Pen. Due	\$0.00	\$0.00	\$0.00 SANFORD, RHONDA
PO BOX 155	1.8000	CORP LIMITS HILLSBORO 8-4-4 S1 T08 R4	32,530	0	Cost Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000			41,060	0	Total Due	\$1,633.41	\$1,633.41	<b>\$3,266.82</b> Second Installment
			0	0	Paid	\$1,633.41	\$1,633.41	\$3,266.82 09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 SANFORD, RHONDA
16-01-202-008	08001	708 RIDGEWAY ST	0	0	Tax Due	\$690.66	\$690.66	<b>\$1,381.32</b> First Installment
EVERETT, ROBERT L	7.34353	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/10/2009
708 RIDGEWAY ST	0040	S 115 FT E 28 FT LOT 2 & S 115 FT LOT 3	850	0	Pen. Due	\$0.00	\$0.00	\$0.00 EVERETT, ROBERT L
HILLSBORO, IL 62049-0000	0.0000	BLK 6 OUTSIDE LAKEDRIVE SUB DIV	23,460	0	Cost Due	\$0.00	\$0.00	\$0.00
		8-4-3325A INC 3326A S T00 R	24,310	0	Total Due	\$690.66	\$690.66	<b>\$1,381.32</b> Second Installment
			0	0	Paid	\$690.66	\$690.66	\$1,381.32 09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 EVERETT, ROBERT L
16-01-202-010	08003	702 RIDGEWAY ST	0	0	Tax Due	\$31.24	\$31.24	<b>\$62.48</b> First Installment
EVERETT, BERT W JR	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/10/2009
702 RIDGEWAY ST	0030	PT LOTS 1-2 & 3 BLK 6 OUTSIDE	680	0	Pen. Due	\$0.00	\$0.00	\$0.00 EVERETT, BERT WJR
HILLSBORO, IL 62049-0000	0.0000	LAKEDRIVE SUB DIV 8-4-3324 THRU 3327	0	0	Cost Due	\$0.00	\$0.00	\$0.00
		S T00 R	680	0	Total Due	\$31.24	\$31.24	<b>\$62.48</b> Second Installment
			0	0	Paid	\$31.24	\$31.24	\$62.48 08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 EVERETT, BERT WJR

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-01-202-011	08001			710 RIDGEWAY ST		0	0		Tax Due	\$1,358.19	\$1,358.19	\$2,716.38	First Installment
QUIROZ, SAUL JR C/O FIRST AMERICAN F	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040			LOT 4 BLK 6 OUTSIDE LAKEDRIVE SUB		870	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			DIV 8-4-3324 A THRU 3327 A S T00 R		41,620	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						42,490	0		Total Due	\$1,358.19	\$1,358.19	\$2,716.38	
						0	0		Paid	\$1,358.19	\$1,358.19	\$2,716.38	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-01-203-034	08001			661 PARKSIDE ST		0	0		Tax Due	\$611.72	\$611.72	\$1,223.44	First Installment
KUHL, TODD & RACHEL ROYBAL C/O	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
NATIONAL BANK	0040			LOTS 1 & 2 BLK 3 OUTSIDE LAKEDRIVE		2,130	0		Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, TODD M & RACHEL ROYBAL
P O BOX 310	0.0000			SUB DIV 8-4-3273 INC 3274 S T00 R		20,030	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						22,160	0		Total Due	\$611.72	\$611.72	\$1,223.44	
						0	0		Paid	\$611.72	\$611.72	\$1,223.44	07/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KUHL, TODD M & RACHEL ROYBAL
16-01-203-040	08003			705 RIDGEWAY ST		0	0		Tax Due	\$1,335.76	\$1,335.76	\$2,671.52	First Installment
HOFF, JAMES V & DONNA M	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
705 RIDGEWAY ST	0040			LOTS 30 THRU 33 BLK 3 OUTSIDE		3,000	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOFF, JAMES V & DONNA M
HILLSBORO, IL 62049-0000	0.0000			LAKEDRIVE SUB DIV 8-4-3302 INC 3303		31,580	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				3304 & 3305 S T00 R		34,580	0		Total Due	\$1,335.76	\$1,335.76	\$2,671.52	
						0	0		Paid	\$1,335.76	\$1,335.76	\$2,671.52	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOFF, JAMES V & DONNA M
16-01-203-041	08001			656 WOODLAWN ST		0	0		Tax Due	\$1,434.93	\$1,434.93	\$2,869.86	First Installment
HUBER KEVIN J C/O FIRST AMERICAN	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			LOTS 26-27-28 & 29 BLK 3 OUTSIDE		4,350	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			LAKEDRIVE SUB DIV 8-4-3298 THRU 3301		40,230	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262				S T00 R		44,580	0		Total Due	\$1,434.93	\$1,434.93	\$2,869.86	
						0	0		Paid	\$1,434.93	\$1,434.93	\$2,869.86	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-01-203-044	08003			617 PARKSIDE ST		0	0		Tax Due	\$50.07	\$50.07	\$100.14	First Installment
TERNEUS, LARRY J	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
617 PARKSIDE ST	0030			LOT 19 BLK 3 & W 1/2 VAC ST LYG E &		1,090	0		Pen. Due	\$0.00	\$0.00	\$0.00	TERNEUS, LARRY J
HILLSBORO, IL 62049-0000	0.0000			ADJ & PT VAC ST LYG S & ADJ LAKE		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				DRIVE SUB 8-4-3291 S T00 R		1,090	0		Total Due	\$50.07	\$50.07	\$100.14	
						0	0		Paid	\$50.07	\$50.07	\$100.14	09/01/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	TERNEUS, LARRY J
16-01-203-048	08003			645 PARKSIDE ST		0	0		Tax Due	\$1,185.09	\$1,185.09	\$2,370.18	First Installment
ALEXANDER, MIKEL D	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
645 PARKSIDE ST	0040			LOTS 9 & 10 BLK 3 LAKEDRIVE SUB DIV		1,060	0		Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, MIKEL D
HILLSBORO, IL 62049-0000	0.0000			8-4-3281 & 3282 S T00 R		30,240	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,300	0		Total Due	\$1,185.09	\$1,185.09	\$2,370.18	
						0	0		Paid	\$1,185.09	\$1,185.09	\$2,370.18	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, MIKEL D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-203-049 MURPHY, MICHAEL P & PATRICIA L 635 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	635 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 11 THRU 14 BLK 3 LAKEDRIVE SUB DIV 8-4-3283 THRU 3286 S T00 R	0 0 2,790 34,660 37,450 0	20,990 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.44 \$0.00 \$0.00 \$0.00 \$503.44 \$503.44 \$0.00	\$503.44 \$0.00 \$0.00 \$0.00 \$503.44 \$503.44 \$0.00	\$1,006.88 \$0.00 \$0.00 \$0.00 \$1,006.88 \$1,006.88 \$0.00	First Installment 08/10/2009 MURPHY, MICHAEL P & PATRICIA L Second Installment 09/02/2009 MURPHY, MICHAEL P & PATRICIA L
16-01-203-050 ALEXANDER, MIKEL D & CINDY K 645 PARKSIDE ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	645 PARKSIDE ST HILLSBORO, IL 62049-0000 LTS 24 & 25 BLK 3 LAKE DRIVE SUB 8-4-3296 & 3297	0 0 660 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.24 \$0.00 \$0.00 \$0.00 \$24.24 \$24.24 \$0.00	\$24.24 \$0.00 \$0.00 \$0.00 \$24.24 \$24.24 \$0.00	\$48.48 \$0.00 \$0.00 \$0.00 \$48.48 \$48.48 \$0.00	First Installment 07/27/2009 ALEXANDER, MIKEL D Second Installment 07/27/2009 ALEXANDER, MIKEL D
16-01-203-052 EVERETT, MARK W & JACQUELINE M 631 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	631 PARKSIDE ST HILLSBORO, IL 62049-0000 LTS 15 THRU 18 BLK 3 & PT VAC PARKSIDE ST LYG S & ADJ LAKE DRIVE SUB 8-4-3297-1 S T R	0 0 1,330 46,360 47,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,937.95 \$0.00 \$29.07 \$0.00 \$1,967.02 \$1,967.02 \$0.00	\$1,937.95 \$0.00 \$0.00 \$0.00 \$1,937.95 \$1,937.95 \$0.00	\$3,875.90 \$0.00 \$29.07 \$0.00 \$3,904.97 \$3,904.97 \$0.00	First Installment 08/26/2009 EVERETT, MARK W & JACQUELINE M Second Installment 09/02/2009 EVERETT, MARK W & JACQUELINE M
16-01-203-053 JANSMA, NILS & SHERYL 10770 JAMACHA BLVD # 54 SPRING VALLEY, CA 91978-0000	08001 7.34353 0030 0.0000	LTS 20 THRU 23 BLK 3 LAKE DRIVE SUB 8-4-3287 THRU 3295 EX 3291 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.84 \$0.00 \$0.00 \$0.00 \$48.84 \$48.84 \$0.00	\$48.84 \$0.00 \$0.00 \$0.00 \$48.84 \$48.84 \$0.00	\$97.68 \$0.00 \$0.00 \$0.00 \$97.68 \$97.68 \$0.00	First Installment 07/20/2009 JANSMA, NILS & SHERYL Second Installment 07/20/2009 JANSMA, NILS & SHERYL
16-01-203-054 BUTTOL, ROBERTA E 657 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	657 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 3 LAKEDRIVE SUB DIV LAND CORP LIMITS HILLSBORO 8-4-3275 & 3276 S T00 R	0 0 1,810 32,640 34,450 0	0 5,500 4,000 14,848 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.03 \$0.00 \$0.00 \$0.00 \$464.03 \$464.03 \$0.00	\$464.03 \$0.00 \$0.00 \$0.00 \$464.03 \$464.03 \$0.00	\$928.06 \$0.00 \$0.00 \$0.00 \$928.06 \$928.06 \$0.00	First Installment 07/16/2009 BUTTOL, ROBERTA E Second Installment 07/16/2009 BUTTOL, ROBERTA E
16-01-203-055 MC COY, RANDY J 653 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	653 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 3 LAKEDRIVE SUB DIV LAND CORP LIMITS HILLSBORO 8-4-3277 INC 3278 & 3279 & 3280 S T00 R	0 0 3,610 32,710 36,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,415.68 \$0.00 \$0.00 \$0.00 \$1,415.68 \$1,415.68 \$0.00	\$1,415.68 \$0.00 \$0.00 \$0.00 \$1,415.68 \$1,415.68 \$0.00	\$2,831.36 \$0.00 \$0.00 \$0.00 \$2,831.36 \$2,831.36 \$0.00	First Installment 08/10/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-204-015 TERNEUS, LARRY J & BARBARA 617 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	617 PARKSIDE ST HILLSBORO, IL 62049-0000 PT LOTS 15 & 16 BLK 2 & E 1/2 VAC ST LYG W ADJ LAKEDRIVE SUB DIV 8-4-3259 A & 3258 & 3259 S T00 R	0 0 3,410 25,590 29,000 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,079.45 \$0.00 \$0.00 \$0.00 \$1,079.45 \$1,079.45 \$0.00	\$1,079.45 \$0.00 \$0.00 \$0.00 \$1,079.45 \$1,079.45 \$0.00	\$2,158.90 \$0.00 \$0.00 \$0.00 \$2,158.90 \$2,158.90 \$0.00	First Installment 08/05/2009 TERNEUS, LARRY J & BARBARA Second Installment 09/01/2009 TERNEUS, LARRY J & BARBARA
16-01-204-028 WILSON, DENNIS C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	606 CITY LAKE RD HILLSBORO, IL 62049-0000 PT LOTS 15 & 16 & S 50 FT LOT 17 BLK 2 LAKE DRIVE SUB 8-4-3258 S T00 R4	0 0 2,700 17,590 20,290 0	0 5,500 4,000 2,864 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.07 \$0.00 \$0.00 \$0.00 \$364.07 \$364.07 \$0.00	\$364.07 \$0.00 \$0.00 \$0.00 \$364.07 \$364.07 \$0.00	\$728.14 \$0.00 \$0.00 \$0.00 \$728.14 \$728.14 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-01-204-029 ENGLAND, JOE & KATHLEEN 600 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	600 CITY LAKE RD HILLSBORO, IL 62049-0000 PT LOT 16 BLK 2 & PT W 1/2 SW LAKE DRIVE SUB 8-4-3259 S T00 R	0 0 3,410 28,680 32,090 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,106.55 \$0.00 \$0.00 \$0.00 \$1,106.55 \$1,106.55 \$0.00	\$1,106.55 \$0.00 \$0.00 \$0.00 \$1,106.55 \$1,106.55 \$0.00	\$2,213.10 \$0.00 \$0.00 \$0.00 \$2,213.10 \$2,213.10 \$0.00	First Installment 08/10/2009 ENGLAND, JOE & KATHLEEN Second Installment 08/10/2009 ENGLAND, JOE & KATHLEEN
16-01-204-030 HUBER, EDWIN L & CHRISTINE E 651 WOODLAWN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	651 WOODLAWN ST HILLSBORO, IL 62049-0000 LOTS 7-8-9-21-22 & 23 BLK 2 LAKEDRIVE SUB DIV 8-4-3250 INC 3251 3252 3264 S T00 R	0 0 1,280 29,500 30,780 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,161.21 \$0.00 \$0.00 \$0.00 \$1,161.21 \$1,161.21 \$0.00	\$1,161.21 \$0.00 \$0.00 \$0.00 \$1,161.21 \$1,161.21 \$0.00	\$2,322.42 \$0.00 \$0.00 \$0.00 \$2,322.42 \$2,322.42 \$0.00	First Installment 08/10/2009 HUBER, EDWIN L & CHRISTINE E Second Installment 09/02/2009 HUBER, EDWIN L & CHRISTINE E
16-01-204-031 GUTIERREZ, JOSEPH M & CYNTHIA HAYE 709 RIDGEWAY ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	709 RIDGEWAY ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 6 BLK 2 LAKEDRIVE SUB DIV 8-4-3244 THRU 3249 S T00 R	0 0 1,330 0 1,330 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$122.18 \$0.00 \$0.00 \$0.00 \$122.18 \$122.18 \$0.00	First Installment 08/05/2009 GUTIERREZ JOSEPH M &, CYNTHIA H Second Installment 09/08/2009 GUTIERREZ JOSEPH M &, CYNTHIA H
16-01-204-033 GUTIERREZ JOSEPH M &, CYNTHIA HAYE 709 RIDGEWAY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	709 RIDGEWAY ST HILLSBORO, IL 62049-0000 LOTS 24 THRU 29 BLK 2 LAKEDRIVE SUB DIV 8-4-3267 THRU 3272 S T00 R	0 0 3,240 25,630 28,870 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,073.47 \$0.00 \$0.00 \$0.00 \$1,073.47 \$1,073.47 \$0.00	\$1,073.47 \$0.00 \$0.00 \$0.00 \$1,073.47 \$1,073.47 \$0.00	\$2,146.94 \$0.00 \$0.00 \$0.00 \$2,146.94 \$2,146.94 \$0.00	First Installment 08/05/2009 GUTIERREZ JOSEPH M &, CYNTHIA H Second Installment 09/08/2009 GUTIERREZ JOSEPH M &, CYNTHIA H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-204-034 TUETKEN, BRETT & LISA 643 WOODLAWN ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	643 WOODLAWN ST HILLSBORO, IL 62049-0000 LOTS 10 THRU 14 & LT 17 THRU 20 (EX S55') LAKEDRIVE SUB 8-4-3253 THRU 3257 & 3261 THRU S T00 R	0 0 3,680 35,150 38,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,223.80 \$0.00 \$0.00 \$0.00 \$1,223.80 \$1,223.80 \$0.00	\$1,223.80 \$0.00 \$0.00 \$0.00 \$1,223.80 \$1,223.80 \$0.00	\$2,447.60 \$0.00 \$0.00 \$0.00 \$2,447.60 \$2,447.60 \$0.00	First Installment 08/10/2009 TUETKEN, BRETT & LISA Second Installment 09/10/2009 TUETKEN, BRETT & LISA
16-01-204-035 UNKNOWN UNKNOWN Hillsboro, IL 62049-	08001 7.34353 0030 0.0000	615 TREMONT HILLSBORO, IL 62049-0000 N5' S55' LOT 17 BLK 2 LAKEDRIVE SUB 8-4-3253-1 THRU 3257-1 3261-1 THRU 3263-1	0 0 170 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.24 \$0.00 \$0.19 \$0.00 \$6.43 \$0.00 \$6.43	\$6.24 \$0.00 \$0.09 \$20.00 \$26.33 \$0.00 \$26.33	\$12.48 \$0.00 \$0.28 \$20.00 \$32.76 \$0.00 \$32.76	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-01-205-003 SUITS, GEORGE D 610 CITY LAKE RD PO BOX 367 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.9000	610 CITY LAKE RD HILLSBORO, IL 62049-0000 PT W 1/2 NE W OF RD S 225 FT LANDS CORP LIMITS HILLSBORO 8-4-7 S1 T08 R4	0 0 6,840 41,710 48,550 0	0 5,500 4,000 335 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,778.33 \$0.00 \$0.00 \$0.00 \$1,778.33 \$1,778.33 \$0.00	\$1,778.33 \$0.00 \$0.00 \$0.00 \$1,778.33 \$1,778.33 \$0.00	\$3,556.66 \$0.00 \$0.00 \$0.00 \$3,556.66 \$3,556.66 \$0.00	First Installment 08/03/2009 SUITS, GEORGE D Second Installment 08/03/2009 SUITS, GEORGE D
16-01-205-004 DOWALDER, WAYNE R & TERI L 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.4000	608 CITY LAKE RD HILLSBORO, IL 62049-0000 PT W 1/2 NE W OF RD NEXT 98 FT LANDS CORP LIMITS HILLSBORO 8-4-7A S1 T08 R4	0 0 1,060 2,570 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.74 \$0.00 \$0.00 \$0.00 \$166.74 \$166.74 \$0.00	\$166.74 \$0.00 \$0.00 \$0.00 \$166.74 \$166.74 \$0.00	\$333.48 \$0.00 \$0.00 \$0.00 \$333.48 \$333.48 \$0.00	First Installment 08/10/2009 DOWALDER, WAYNE R & TERI L Second Installment 08/10/2009 DOWALDER, WAYNE R & TERI L
16-01-205-005 WILSON, DENNIS C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.2300	PT W 1/2 NE W OF RD NE 50 FT S LANDS CORP LIMITS HILLSBORO 8-4-8 S1 T08 R4	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.05 \$0.00 \$0.00 \$0.00 \$39.05 \$39.05 \$0.00	\$39.05 \$0.00 \$0.00 \$0.00 \$39.05 \$39.05 \$0.00	\$78.10 \$0.00 \$0.00 \$0.00 \$78.10 \$78.10 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-01-205-006 WRIGHT, ANDREW W 614 CITY LAKE RD PO BOX 83 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.8400	614 CITY LAKE RD HILLSBORO, IL 62049-0000 S 190' N 590' W 1/2 NE 1/4 LYG E OF LAKE DRIVE SUB & LYG W OF RD 8-4-5 & 6-1 S1 T08 R4	0 0 6,110 25,420 31,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,195.66 \$0.00 \$0.00 \$0.00 \$1,195.66 \$1,195.66 \$0.00	\$1,195.66 \$0.00 \$0.00 \$0.00 \$1,195.66 \$1,195.66 \$0.00	\$2,391.32 \$0.00 \$0.00 \$0.00 \$2,391.32 \$2,391.32 \$0.00	First Installment 08/10/2009 WRIGHT, ANDREW W Second Installment 08/10/2009 WRIGHT, ANDREW W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-205-007 FUDOLI, FLORY 612 CITY LAKE RD PO BOX 37 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.7600	612 CITY LAKE RD HILLSBORO, IL 62049-0000 S 175' N 765' W 1/2 NE 1/4 LYG E OF LAKE DRIVE SUB & LYG W OF RD 8-4-6 S1 T08 R4	0 0 5,530 41,400 46,930 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,719.30 \$0.00 \$0.00 \$0.00 \$1,719.30 \$1,719.30 \$0.00	\$1,719.30 \$0.00 \$0.00 \$0.00 \$1,719.30 \$1,719.30 \$0.00	\$3,438.60 \$0.00 \$0.00 \$0.00 \$3,438.60 \$3,438.60 \$0.00	First Installment 07/10/2009 FUDOLI, FLORY Second Installment 07/10/2009 FUDOLI, FLORY
16-01-206-001 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.18675 0060 9.7700	CITY LAKE RD HILLSBORO, IL 62049-0000 IRR TR LYG IN W 1/2 NE 1/4 8-4-3 S1 T08 R4	0 0 3,340 0 3,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.42 \$0.00 \$0.00 \$0.00 \$153.42 \$153.42 \$0.00	\$153.42 \$0.00 \$0.00 \$0.00 \$153.42 \$153.42 \$0.00	\$306.84 \$0.00 \$0.00 \$0.00 \$306.84 \$306.84 \$0.00	First Installment 08/04/2009 FULLER, HARRY REX Second Installment 08/04/2009 FULLER, HARRY REX
16-01-226-001 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	08003 9.18675 0060 5.1000	705 CITY LAKE RD HILLSBORO, IL 62049-0000 PT E 1/2 NE LANDS CORP LIMITS HILLSBORO 8-4-2 S1 T08 R4	0 0 3,680 0 3,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.04 \$0.00 \$5.07 \$0.00 \$174.11 \$174.11 \$0.00	\$169.04 \$0.00 \$2.54 \$10.00 \$181.58 \$181.58 \$0.00	\$338.08 \$0.00 \$7.61 \$10.00 \$355.69 \$355.69 \$0.00	First Installment 10/09/2009 HILLSBORO COUNTRY CLUB Second Installment 10/09/2009 HILLSBORO COUNTRY CLUB
16-01-226-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 46.7900	610 CORPORATE DR HILLSBORO, IL 62049-0000 PT E 1/2 NE LANDS CORP LIMITS HILLSBORO DOCKET NO 90-68-6 8-4-1 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-251-006 MC CARTHY, BETH BANDOR P O BOX 475 Hillsboro, IL 62049-	08001 7.34353 0040 3.0000	520 CITY LAKE RD HILLSBORO, IL 62049-0000 PT W 1/2 NE 8-4-9 S1 T08 R4	0 0 2,180 110,980 113,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,953.02 \$0.00 \$0.00 \$0.00 \$3,953.02 \$3,953.02 \$0.00	\$3,953.02 \$0.00 \$0.00 \$0.00 \$3,953.02 \$3,953.02 \$0.00	\$7,906.04 \$0.00 \$0.00 \$0.00 \$7,906.04 \$7,906.04 \$0.00	First Installment 08/05/2009 PETCHER, MARY L Second Installment 09/02/2009 PETCHER, MARY L
16-01-251-007 PETCHER, TOM PO BOX 31 HILLSBORO, IL 62049-0000	08001 7.34353 0040 10.0000	1106 SMITH RD HILLSBORO, IL 62049-0000 PT W 1/2 NE 8-4-10 S1 T08 R4	0 0 4,350 12,180 16,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$606.95 \$0.00 \$0.00 \$0.00 \$606.95 \$606.95 \$0.00	\$606.95 \$0.00 \$0.00 \$0.00 \$606.95 \$606.95 \$0.00	\$1,213.90 \$0.00 \$0.00 \$0.00 \$1,213.90 \$1,213.90 \$0.00	First Installment 08/10/2009 PETCHER, TOM Second Installment 08/10/2009 PETCHER, TOM





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-251-018 JAGOSH, STEPHEN 628 PARKSIDE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	628 PARKSIDE HILLSBORO, IL 62049-0000 PT LOT 6 BLK 1 LAKEDRIVE SUB 8-4-3243-1 06-01-251-018	0 0 1,090 18,270 19,360 0	0 5,500 4,000 2,331 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.84 \$0.00 \$0.00 \$0.00 \$345.84 \$345.84 \$0.00	\$345.84 \$0.00 \$0.00 \$0.00 \$345.84 \$345.84 \$0.00	\$691.68 \$0.00 \$0.00 \$0.00 \$691.68 \$691.68 \$0.00	First Installment 08/06/2009 JAGOSH, STEPHEN & MARIELLEN Second Installment 09/08/2009 JAGOSH, STEPHEN & MARIELLEN
16-01-252-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 10.2300	SMITH RD HILLSBORO, IL 62049-0000 PT W1/2 NE1/4 DOCKET NO 05-68-13 8-4-3-1 S1 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-276-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 15.4000	506 CORPORATE DR HILLSBORO, IL 62049-0000 PT SE NE DOCKET NO 88-68-17 LANDS CORP LIMITS HILLSBORO 8-4-1-5 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-276-007 HUTCHISON, JEROME HARRY 516 WEDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.8300	504 CORPORATE DR HILLSBORO, IL 62049-0000 N 120' W 300' SE NE LANDS CORP LIMITS HILLSBORO 8-4-1-15 S1 T08 R4	0 0 2,180 13,840 16,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$735.86 \$0.00 \$0.00 \$0.00 \$735.86 \$735.86 \$0.00	\$735.86 \$0.00 \$0.00 \$0.00 \$735.86 \$735.86 \$0.00	\$1,471.72 \$0.00 \$0.00 \$0.00 \$1,471.72 \$1,471.72 \$0.00	First Installment 08/05/2009 HUTCHISON, JEROME HARRY Second Installment 08/05/2009 HUTCHISON, JEROME HARRY
16-01-276-008 RAPP, JOSEPH V & JOANN 501 WEDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.9800	WEDGEWOOD DR HILLSBORO, IL 62049-0000 PT E1/2 NE AS IN 405-214 BEG 2562.5'E SW COR NE N230' E200' S230' W200' TO POB (EX PT FOR RD) LAND IN CORP LIMITS HILLSBORO 8-4-1-20	0 0 2,130 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.84 \$0.00 \$0.00 \$0.00 \$97.84 \$97.84 \$0.00	\$97.84 \$0.00 \$0.00 \$0.00 \$97.84 \$97.84 \$0.00	\$195.68 \$0.00 \$0.00 \$0.00 \$195.68 \$195.68 \$0.00	First Installment 08/10/2009 RAPP, JOSEPH V & JOANN Second Installment 08/10/2009 RAPP, JOSEPH V & JOANN
16-01-276-009 HAYES ABRASIVES INC DAVID HAYES 120 SMITH RD HILLSBORO, IL 62049-	08003 9.18675 0080 3.6700	BEG PT 1411.32' E OF SW COR NE1/4 N 580.8' E 180' S 120' E 120' S 460.8' W 300' TO OB PT NE1/4 S1 T8 R4	0 0 4,350 101,670 106,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,869.90 \$0.00 \$0.00 \$0.00 \$4,869.90 \$4,869.90 \$0.00	\$4,869.90 \$0.00 \$0.00 \$0.00 \$4,869.90 \$4,869.90 \$0.00	\$9,739.80 \$0.00 \$0.00 \$0.00 \$9,739.80 \$9,739.80 \$0.00	First Installment 08/10/2009 HAYES ABRASIVES INC DAVID HAYES Second Installment 09/10/2009 HAYES ABRASIVES INC DAVID HAYES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-01-276-010	08103					0	0	0	Tax Due	\$100.15	\$100.15	\$200.30	First Installment
BEELER, MICHAEL & LORI	9.18675					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15060 N 17TH AVE	0060					2,180	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MICHAEL & LORI
IRVING, IL 62051-0000	0.3300			COM SW COR NE1/4 E 1411.32' N 280.8' E		11,401	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				180' TO POB E 120' S 120' W 120' N 120'		13,581	0	0	Total Due	\$100.15	\$100.15	\$200.30	08/05/2009
				TO POB PT NE1/4		1,047	0	0	Paid	\$100.15	\$100.15	\$200.30	BEELER, MICHAEL & LORI
				S1 T8 R4			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-277-003	08003					0	0	0	Tax Due	\$1,924.17	\$1,924.17	\$3,848.34	First Installment
DICKERSON, JEFF & DIANE C/O FIRST	9.18675					0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040					440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			PLOT 15 A/K/A W 82 1/2 FT LOTS 2 & 3		46,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000				FAIRWAY HEIGHTS SUB 8-4-2-1 FH-3 S		47,390	0	0	Total Due	\$1,924.17	\$1,924.17	\$3,848.34	09/09/2009
				T00 R		0	0	0	Paid	\$1,924.17	\$1,924.17	\$3,848.34	FIRST AMERICAN TAX SERVICE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-277-004	08003					0	0	0	Tax Due	\$20.21	\$20.21	\$40.42	First Installment
ESKEW, TERRY & CONSTANCE J	9.18675					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
504 WEDGEWOOD	0030					440	0	0	Pen. Due	\$0.30	\$0.00	\$0.30	ESKEW, TERRY & CONSTANCE J
HILLSBORO, IL 62049-0000	0.0000			PLOT 14 A/K/A W 82 1/2 FT LOT 1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				FAIRWAY HEIGHTS SUB 8-4-2-1 FH-2 S		440	0	0	Total Due	\$20.51	\$20.21	\$40.72	08/11/2009
				T00 R		0	0	0	Paid	\$20.51	\$20.21	\$40.72	ESKEW, TERRY & CONSTANCE J
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-277-006	08003					0	0	0	Tax Due	\$16.08	\$16.08	\$32.16	First Installment
MILLBURG DOROTHY LIVING TRUST	9.18675					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
512 WEDGEWOOD DR	0030					350	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG DOROTHY LIVING TRUST
HILLSBORO, IL 62049-0000	0.0000			PLOT 16 LTS 4 & 5 LYG IN SE NE SEC		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1-8-4 FAIRWAY HEIGHTS SUB 8-4-2-1		350	0	0	Total Due	\$16.08	\$16.08	\$32.16	09/08/2009
				FH-4 S T00 R		0	0	0	Paid	\$16.08	\$16.08	\$32.16	MILLBURG DOROTHY LIVING TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-277-007	08003					0	0	0	Tax Due	\$2,232.84	\$2,232.84	\$4,465.68	First Installment
HUTCHISON, JEROME H & LYNNE	9.18675					0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
516 WEDGEWOOD DR	0040					520	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUTCHISON, JEROME H & LYNNE
HILLSBORO, IL 62049-0000	0.0000			PLOT 17 & PT LTS 5 PLOT 16 A/K/A W 82		53,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1/2 FT LOT 6 FAIRWAY HEIGHTS SUB		54,110	0	0	Total Due	\$2,232.84	\$2,232.84	\$4,465.68	08/05/2009
				8-4-2-1 FH-5 S T00 R		0	0	0	Paid	\$2,232.84	\$2,232.84	\$4,465.68	HUTCHISON, JEROME H & LYNNE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-278-001	08003					0	0	0	Tax Due	\$17.46	\$17.46	\$34.92	First Installment
RAPP, JOSEPH V & JO ANN	9.18675					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
501 WEDGEWOOD DR	0030					380	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPP, JOSEPH V & JOANN
HILLSBORO, IL 62049-0000	0.0000			PLOT 13 A/K/A W 32 1/2 FT LOT 22		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				FAIRWAY HEIGHTS SUB 8-4-2-1 FH-1 S		380	0	0	Total Due	\$17.46	\$17.46	\$34.92	08/10/2009
				T00 R		0	0	0	Paid	\$17.46	\$17.46	\$34.92	RAPP, JOSEPH V & JOANN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-302-001 WALTON, DAN 2508 MILLCREEK LANE ROLLING MEADOWS, IL 60008-0000	08003 9.18675 0030 0.0000	2508 MILLCREEK LN ROLLING MEADOWS, IL 60008-0000 LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-768 S1 T08 R4	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.96 \$0.00 \$0.00 \$0.00 \$39.96 \$39.96 \$0.00	\$39.96 \$0.00 \$0.00 \$0.00 \$39.96 \$39.96 \$0.00	\$79.92 \$0.00 \$0.00 \$0.00 \$79.92 \$79.92 \$0.00	First Installment 07/16/2009 WALTON, DAN Second Installment 07/16/2009 WALTON, DAN
16-01-302-004 WALTON, DAN 2508 MILLCREEK LN ROLLING MEADOWS, IL 60008-0000	08003 9.18675 0040 0.0000	320 ROLLINS ST HILLSBORO, IL 62049-0000 LOTS 16 & 17 EX W 15 FT NORTH HILLSBORO 8-4-2193 S T00 R	0 0 830 6,590 7,420 0	0 5,058 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.50 \$0.00 \$0.00 \$0.00 \$108.50 \$108.50 \$0.00	\$108.50 \$0.00 \$0.00 \$0.00 \$108.50 \$108.50 \$0.00	\$217.00 \$0.00 \$0.00 \$0.00 \$217.00 \$217.00 \$0.00	First Installment 07/16/2009 WALTON, DAN Second Installment 07/16/2009 WALTON, DAN
16-01-302-005 BLACKBURN, MICHAEL & JESSAMINE 211 WHITE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	211 WHITE ST HILLSBORO, IL 62049-0000 PT LOTS 18-19 & 20 EX SE 35 FT NORTH HILLSBORO 8-4-2194 S T00 R	0 0 1,900 17,150 19,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.40 \$0.00 \$0.00 \$0.00 \$622.40 \$622.40 \$0.00	\$622.40 \$0.00 \$0.00 \$0.00 \$622.40 \$622.40 \$0.00	\$1,244.80 \$0.00 \$0.00 \$0.00 \$1,244.80 \$1,244.80 \$0.00	First Installment 08/10/2009 BLACKBURN, MICHAEL & JESSAMINE Second Installment 09/10/2009 BLACKBURN, MICHAEL & JESSAMINE
16-01-302-006 HOLCOMB, ELIZABETH A 217 WHITE ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	217 WHITE ST HILLSBORO, IL 62049-0000 E 55 FT LOTS 18-19 & 20 NORTH HILLSBORO 8-4-2196 S T00 R	0 0 1,760 25,730 27,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.09 \$0.00 \$0.00 \$0.00 \$1,010.09 \$1,010.09 \$0.00	\$1,010.09 \$0.00 \$0.00 \$0.00 \$1,010.09 \$1,010.09 \$0.00	\$2,020.18 \$0.00 \$0.00 \$0.00 \$2,020.18 \$2,020.18 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-01-302-007 HILLER, HAROLD 205 WHITE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	205 WHITE ST HILLSBORO, IL 62049-0000 NORTH HILLSBORO W21' LTS 16 THRU 20 & PT LT 7 BELLS SURVEY (UNREC) BEG SW COR LT 20 N316' W60' S316' E60' TO POB	0 0 2,110 24,900 27,010 0	0 5,500 4,000 11,922 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.68 \$0.00 \$0.00 \$0.00 \$256.68 \$256.68 \$0.00	\$256.68 \$0.00 \$0.00 \$0.00 \$256.68 \$256.68 \$0.00	\$513.36 \$0.00 \$0.00 \$0.00 \$513.36 \$513.36 \$0.00	First Installment 08/06/2009 HILLER, HAROLD Second Installment 08/06/2009 HILLER, HAROLD
16-01-303-001 FOGLE, RYAN T 334 BLUFF ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	334 BLUFF ST HILLSBORO, IL 62049-0000 LOT 6 PT W 1/2 SW LOTS IN HILLSBORO 8-4-767 S1 T08 R4	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.42 \$0.00 \$28.44 \$28.44 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.42 \$0.00 \$56.46 \$56.46 \$0.00	First Installment 09/02/2009 FOGLE, RYAN T Second Installment 09/02/2009 FOGLE, RYAN T

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-303-003 BOONE, DAVID C 440 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	440 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 4 LONGWELL ADD 8-4-2111 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L
16-01-303-004 MILLER, WILLIAM 432 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	432 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOTS 2 & 3 LONGWELL ADD 8-4-2110 S T00 R	0 0 1,330 6,590 7,920 0	0 5,405 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.53 \$0.00 \$1.73 \$0.00 \$117.26 \$117.26 \$0.00	\$115.53 \$0.00 \$0.00 \$0.00 \$115.53 \$115.53 \$0.00	\$231.06 \$0.00 \$1.73 \$0.00 \$232.79 \$232.79 \$0.00	First Installment 08/11/2009 MILLER, WILLIAM E Second Installment 08/11/2009 MILLER, WILLIAM E
16-01-303-005 FENTON, GLENDA 430 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	430 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 1 LONGWELL ADD 8-4-2109 S T00 R	0 0 830 11,690 12,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.46 \$0.00 \$0.00 \$0.00 \$322.46 \$322.46 \$0.00	\$322.46 \$0.00 \$0.00 \$0.00 \$322.46 \$322.46 \$0.00	\$644.92 \$0.00 \$0.00 \$0.00 \$644.92 \$644.92 \$0.00	First Installment 08/07/2009 FENTON, GLENDA Second Installment 09/08/2009 FENTON, GLENDA
16-01-303-006 FOGLE, RYAN T 334 BLUFF ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	334 BLUFF ST HILLSBORO, IL 62049-0000 LOT 15 NORTH HILLSBORO 8-4-2192 S T00 R	0 0 1,900 5,550 7,450 0	0 5,086 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.59 \$0.00 \$1.63 \$0.00 \$110.22 \$110.22 \$0.00	\$108.59 \$0.00 \$0.00 \$0.00 \$108.59 \$108.59 \$0.00	\$217.18 \$0.00 \$1.63 \$0.00 \$218.81 \$218.81 \$0.00	First Installment 09/02/2009 FOGLE, RYAN T Second Installment 09/02/2009 FOGLE, RYAN T
16-01-303-007 SEAMON, DORIS 328 BLUFF ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	328 BLUFF ST HILLSBORO, IL 62049-0000 LOT 14 NORTH HILLSBORO 8-4-2191 S T00 R	0 0 1,900 4,400 6,300 0	0 3,152 0 3,148 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-303-008 HILLER, RUSSELL F 320 BLUFF ST HILLSBORO, IL 62049-1204	08003 9.18675 0040 0.0000	320 BLUFF ST HILLSBORO, IL 62049-1204 LOT 13 NORTH HILLSBORO 8-4-2190 S T00 R	0 0 1,900 11,860 13,760 0	0 5,500 1,393 6,867 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-303-010 MICHALEIS, ROGER & JILL C/O JANE SMITH 704 LOCUST ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	314 BLUFF ST HILLSBORO, IL 62049-0000 LOT 12 EX S 16 FT NORTH HILLSBORO 8-4-2189 S T00 R	0 0 1,900 8,790 10,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.40 \$0.00 \$7.15 \$0.00 \$245.55 \$245.55 \$0.00	\$238.40 \$0.00 \$3.58 \$43.00 \$284.98 \$284.98 \$0.00	\$476.80 \$0.00 \$10.73 \$43.00 \$530.53 \$530.53 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E
16-01-303-011 MICHAELIS, JAMES R & JILL 314 BLUFF ST Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	1410 VANDALIA RD HILLSBORO, IL 62049-0000 N 44 FT LOT 11 & S 16 FT LOT 12 NORTH HILLSBORO 8-4-2188 S T00 R	0 0 1,900 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.28 \$0.00 \$2.62 \$0.00 \$89.90 \$0.00 \$89.90	\$87.28 \$0.00 \$1.31 \$43.00 \$131.59 \$0.00 \$131.59	\$174.56 \$0.00 \$3.93 \$43.00 \$221.49 \$0.00 \$221.49	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-304-001 HODGES, CODY R 247 N BROAD ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	247 N BROAD ST HILLSBORO, IL 62049-0000 LOTS 21 & 22 EX S 50 FT NORTH HILLSBORO 8-4-2197 S T00 R	0 0 1,900 14,650 16,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.57 \$0.00 \$0.00 \$0.00 \$507.57 \$507.57 \$0.00	\$507.57 \$0.00 \$0.00 \$0.00 \$507.57 \$507.57 \$0.00	\$1,015.14 \$0.00 \$0.00 \$0.00 \$1,015.14 \$1,015.14 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-01-304-002 TAYLOR, JOHN & LORI C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	243 N BROAD ST HILLSBORO, IL 62049-0000 S 50 FT LOTS 21 & 22 NORTH HILLSBORO 8-4-2198 S T00 R	0 0 1,900 13,270 15,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.18 \$0.00 \$0.00 \$0.00 \$444.18 \$444.18 \$0.00	\$444.18 \$0.00 \$0.00 \$0.00 \$444.18 \$444.18 \$0.00	\$888.36 \$0.00 \$0.00 \$0.00 \$888.36 \$888.36 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-01-304-007 ROBERTS, REGINALD R 229 N BROAD ST Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	229 N BROAD ST HILLSBORO, IL 62049-0000 LT 25 (EX BEG SW COR N24.68' SE31.99' NE 107.76' S8.95' W TO POB) NORTH HILLSBORO 8-4-2201 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/06/2009 ROBERTS, REGINALD R Second Installment 09/09/2009 ROBERTS, R R
16-01-304-009 FULLER, LARRY DREX & SUE E 107 WOOD LAKE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	227 N BROAD ST HILLSBORO, IL 62049-0000 LTS 26 & 27 & ALLEY LYG N & ADJ & PT LT 25- BEG SW COR N24.68' SE31.99' NE107.76' S8.95' W135.74'M TO POB NORTH HILLSBORO (ORIG TOWN) 8-4-2202 INC 2203 & 2204 S T00 R	0 0 8,530 124,100 132,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,092.20 \$0.00 \$0.00 \$0.00 \$6,092.20 \$6,092.20 \$0.00	\$6,092.20 \$0.00 \$0.00 \$0.00 \$6,092.20 \$6,092.20 \$0.00	\$12,184.40 \$0.00 \$0.00 \$0.00 \$12,184.40 \$12,184.40 \$0.00	First Installment 08/07/2009 FULLER, LARRY DREX & SUE E Second Installment 09/02/2009 FULLER, LARRY DREX & SUE E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-304-010 BALEN, ROBERT G 235 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	235 N BROAD ST HILLSBORO, IL 62049-0000 N 4' VAC ALLEY LYG S & ADJ LOT 23 NORTH HILLSBORO	0 0 1,990 24,430 26,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,213.57 \$0.00 \$0.00 \$0.00 \$1,213.57 \$1,213.57 \$0.00	\$1,213.57 \$0.00 \$0.00 \$0.00 \$1,213.57 \$1,213.57 \$0.00	\$2,427.14 \$0.00 \$0.00 \$0.00 \$2,427.14 \$2,427.14 \$0.00	First Installment 07/31/2009 BALEN, ROBERT G Second Installment 07/31/2009 BALEN, ROBERT G
16-01-304-011 ROBERTS, REGINALD R 229 N BROAD ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	229 N BROAD ST HILLSBORO, IL 62049-0000 S 12' VAC ALLEY LYG N & ADJ LOT 24 NORTH HILLSBORO	0 0 2,390 26,240 28,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,062.45 \$0.00 \$0.00 \$0.00 \$1,062.45 \$1,062.45 \$0.00	\$1,062.45 \$0.00 \$0.00 \$0.00 \$1,062.45 \$1,062.45 \$0.00	\$2,124.90 \$0.00 \$0.00 \$0.00 \$2,124.90 \$2,124.90 \$0.00	First Installment 08/06/2009 ROBERTS, REGINALD R Second Installment 09/09/2009 ROBERTS, R R
16-01-305-001 SEAMON, RONALD L 443 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	443 TAYLORVILLE RD HILLSBORO, IL 62049-0000 S PT LOT 6 W 1/2 NW LOTS IN HILLSBORO 8-4-727 S1 T08 R4	0 0 1,940 10,860 12,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.32 \$0.00 \$0.00 \$0.00 \$335.32 \$335.32 \$0.00	\$335.32 \$0.00 \$0.00 \$0.00 \$335.32 \$335.32 \$0.00	\$670.64 \$0.00 \$0.00 \$0.00 \$670.64 \$670.64 \$0.00	First Installment 08/06/2009 SEAMON, RONALD L Second Installment 09/09/2009 SEAMON, RONALD L
16-01-305-002 CITY OF HILLSBORO C/O JAMES R HART 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 1 PT W 1/2 SW LOTS IN HILLSBORO DOCKET NO 99-68-15 8-4-762 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-305-003 HAVRON, HAROLD A & BILLIE J C/O WELL FARGO RE TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	08003 9.18675 0040 0.0000	431 TAYLORVILLE RD HILLSBORO, IL 62049-0000 S PT LOT 2 PT W 1/2 SW LOTS IN HILLSBORO 8-4-764 S1 T08 R4	0 0 610 17,320 17,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.96 \$0.00 \$0.00 \$0.00 \$570.96 \$570.96 \$0.00	\$570.96 \$0.00 \$0.00 \$0.00 \$570.96 \$570.96 \$0.00	\$1,141.92 \$0.00 \$0.00 \$0.00 \$1,141.92 \$1,141.92 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
16-01-305-004 PERKINS, CHRIS 421 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	421 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 3 PT W 1/2 SW LOTS IN HILLSBORO 8-4-766 S1 T08 R4	0 0 610 2,070 2,680 0	0 389 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.24 \$0.00 \$0.00 \$0.00 \$105.24 \$105.24 \$0.00	\$105.24 \$0.00 \$4.74 \$10.00 \$119.98 \$119.98 \$0.00	\$210.48 \$0.00 \$4.74 \$10.00 \$225.22 \$225.22 \$0.00	First Installment 10/19/2009 Joyce Kirk for Chris Perkins Second Installment 10/19/2009 Joyce Kirk for Chris Perkins

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-305-005 ROBINSON, NORMA EARLENE & SHAWN (R) RYAN G ROBINSON 413 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	413 TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-770 S1 T08 R4	0 0 610 8,360 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.03 \$0.00 \$0.00 \$0.00 \$412.03 \$412.03 \$0.00	\$412.03 \$0.00 \$0.00 \$0.00 \$412.03 \$412.03 \$0.00	\$824.06 \$0.00 \$0.00 \$0.00 \$824.06 \$824.06 \$0.00	First Installment 07/30/2009 ROBINSON, NORMA EARLENE & SHAW Second Installment 09/10/2009 ROBINSON, NORMA EARLENE & SHAW
16-01-305-006 PRICKETT, JEAN C/O FRANK PRICKETT P O BOX 5 Taylor Springs, IL 62089-	08003 9.18675 0040 0.0000	411 TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-769 S1 T08 R4	0 0 610 10,580 11,190 0	0 5,500 1,396 4,294 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-305-007 MONTG CO HOUSING AUTH BLUFF STREET APARTMENTS BLUFF ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	BLUFF ST HILLSBORO, IL 62049-0000 BAL LOT 8 & ALL LOT 9 PT W 1/2 SW LOTS IN HILLSBORO 8-4-771 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-305-008 MONTG CO HOUSING AUTH BLUFF STREET APARTMENTS BLUFF ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	BLUFF ST HILLSBORO, IL 62049-0000 BAL LOT 10 W 1/2 SW LOTS IN HILLSBORO 8-4-774 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-305-009 HAWKINS, CONSTANCE J 1165 S MAIN ST WHITE CITY, IL 62069-0000	08003 9.18675 0040 0.0000	302 WHITE ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 EX E 50 FT NORTH HILLSBORO 8-4-2187 S T00 R	0 0 2,200 10,600 12,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.95 \$0.00 \$17.64 \$0.00 \$605.59 \$605.59 \$0.00	\$587.95 \$0.00 \$8.82 \$10.00 \$606.77 \$606.77 \$0.00	\$1,175.90 \$0.00 \$26.46 \$10.00 \$1,212.36 \$1,212.36 \$0.00	First Installment 10/23/2009 FNB STAUNTON/HAWKINS Second Installment 10/23/2009 FNB STAUNTON/HAWKINS
16-01-305-010 HARTMAN, WILLIAM L & JOETTE L 227 ROLLINS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	227 ROLLINS ST HILLSBORO, IL 62049-0000 PTS LOT 7 & 8 EX E 50 FT NORTH HILLSBORO 8-4-2185 S T00 R	0 0 1,020 16,770 17,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.53 \$0.00 \$0.00 \$0.00 \$564.53 \$564.53 \$0.00	\$564.53 \$0.00 \$0.00 \$0.00 \$564.53 \$564.53 \$0.00	\$1,129.06 \$0.00 \$0.00 \$0.00 \$1,129.06 \$1,129.06 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-305-013 MC CORMICK, KEVIN R 310 WHITE ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	310 WHITE ST HILLSBORO, IL 62049-0000 N 1/2 LOT 2 NORTH HILLSBORO 8-4-2179 S T00 R	0 0 740 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.99 \$0.00 \$0.00 \$0.00 \$33.99 \$33.99 \$0.00	\$33.99 \$0.00 \$0.00 \$0.00 \$33.99 \$33.99 \$0.00	\$67.98 \$0.00 \$0.00 \$0.00 \$67.98 \$67.98 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-01-305-016 TAYLOR, MICHAEL P & KRIS L 275 LONE TREE LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	217 ROLLINS ST HILLSBORO, IL 62049-0000 LOT 6 NORTH HILLSBORO 8-4-2184 S T00 R	0 0 1,590 3,530 5,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.18 \$0.00 \$0.00 \$0.00 \$235.18 \$235.18 \$0.00	\$235.18 \$0.00 \$0.00 \$0.00 \$235.18 \$235.18 \$0.00	\$470.36 \$0.00 \$0.00 \$0.00 \$470.36 \$470.36 \$0.00	First Installment 08/20/2009 TAYLOR, MICHAEL P & KRIS L Second Installment 09/02/2009 TAYLOR, MICHAEL P & KRIS L
16-01-305-017 TAYLOR, MICHAEL P & KRIS L 275 LONE TREE LANE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	275 LONE TREE LN HILLSBORO, IL 62049-0000 S 1/2 LOT 2 NORTH HILLSBORO 8-4-2180 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.81 \$0.00 \$0.00 \$0.00 \$24.81 \$24.81 \$0.00	\$24.81 \$0.00 \$0.00 \$0.00 \$24.81 \$24.81 \$0.00	\$49.62 \$0.00 \$0.00 \$0.00 \$49.62 \$49.62 \$0.00	First Installment 08/20/2009 TAYLOR, MICHAEL P & KRIS L Second Installment 09/02/2009 TAYLOR, MICHAEL P & KRIS L
16-01-305-019 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	209 ROLLINS ST HILLSBORO, IL 62049-0000 LOT 5 NORTH HILLSBORO 8-4-2183 S T00 R	0 0 1,590 3,190 4,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.57 \$0.00 \$0.00 \$0.00 \$219.57 \$219.57 \$0.00	\$219.57 \$0.00 \$0.00 \$0.00 \$219.57 \$219.57 \$0.00	\$439.14 \$0.00 \$0.00 \$0.00 \$439.14 \$439.14 \$0.00	First Installment 08/11/2009 PETCHER, JAMES A Second Installment 08/11/2009 PETCHER, JAMES A
16-01-305-020 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	2 VAWTER PL HILLSBORO, IL 62049-0000 LOT 4 NORTH HILLSBORO 8-4-2182 S T00 R	0 0 1,900 8,800 10,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.86 \$0.00 \$0.00 \$0.00 \$238.86 \$238.86 \$0.00	\$238.86 \$0.00 \$0.00 \$0.00 \$238.86 \$238.86 \$0.00	\$477.72 \$0.00 \$0.00 \$0.00 \$477.72 \$477.72 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-01-305-021 CARTER, VADA C/O JAMES OAKLEY 620 ERWIN RD Covington, TN 38019-	08003 9.18675 0040 0.0000	4 VAWTER PL HILLSBORO, IL 62049-0000 LOT 3 NORTH HILLSBORO 8-4-2181 S T00 R	0 0 1,900 9,380 11,280 0	0 5,500 473 5,307 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-305-023 ALTEVOGT, FRANKLIN & TERESA 6 VAWTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	6 VAWTER ST HILLSBORO, IL 62049-0000 E PT LOT 12 PT W 1/2 SW LOTS IN HILLSBORO 8-4-775 S1 T08 R4	0 0 610 8,180 8,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.12 \$0.00 \$2.27 \$0.00 \$153.39 \$153.39 \$0.00	\$151.12 \$0.00 \$2.27 \$10.00 \$163.39 \$163.39 \$0.00	\$302.24 \$0.00 \$4.54 \$10.00 \$316.78 \$316.78 \$0.00	First Installment 08/17/2009 ALTEVOGT, FRANKLIN & TERESA Second Installment 10/05/2009 ALTEVOGT, FRANKLIN & TERESA
16-01-305-025 CARTER, VADA C/O JAMES OAKLEY 620 ERWIN RD Covington, TN 38019-	08003 9.18675 0030 0.0000	4 VAWTER PL HILLSBORO, IL 62049-0000 W 70 FT LOT 12 PT W 1/2 SW LOTS IN HILLSBORO 8-4-776 S1 T08 R4	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$34.92 \$0.00 \$0.00 \$0.00 \$34.92 \$34.92 \$0.00	First Installment 07/20/2009 CARTER, VADA L Second Installment 07/20/2009 CARTER, VADA L
16-01-305-028 CITY OF HILLSBORO FILTRATION PLANT 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	400 BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 14 & 17 & PT LOT 13 PT W 1/2 SW LOTS IN HILLSBORO DOCKET NO 87-68-25 8-4-777 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-305-029 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 5.9400	LN FILTRATION PLANT HILLSBORO, IL 62049-0000 FORMER PC RR R/W ACROSS SW DOCKET NO 86-68-8 LANDS CORP LIMITS HILLSBORO 8-4-RR-4 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-305-030 HERNANDEZ, DOUGLAS A C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	08003 9.18675 0040 0.0000	320 WHITE ST HILLSBORO, IL 62049-0000 LOT 11 & PT LOT 10 W 1/2 SW LOTS IN HILLSBORO & LOT 1 NORTH HILLSBORO ADD 8-4-772 & 773 & 2178 S1 T08 R4	0 0 1,810 15,850 17,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.56 \$0.00 \$0.00 \$0.00 \$558.56 \$558.56 \$0.00	\$558.56 \$0.00 \$0.00 \$0.00 \$558.56 \$558.56 \$0.00	\$1,117.12 \$0.00 \$0.00 \$0.00 \$1,117.12 \$1,117.12 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
16-01-305-031 ANDERSON, ADAM 14219 N IL ROUTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	E 50' LTS 8 & 9 & 10 NORTH HILLSBORO SUB	0 0 1,416 12,010 13,426 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.71 \$0.00 \$0.00 \$0.00 \$616.71 \$616.71 \$0.00	\$616.71 \$0.00 \$0.00 \$0.00 \$616.71 \$616.71 \$0.00	\$1,233.42 \$0.00 \$0.00 \$0.00 \$1,233.42 \$1,233.42 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-305-032 UNKNOWN UNKNOWN Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	0 0 0 0	E 50' LT 7 NORTH HILLSBORO SUB	0 608 0 608 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.93 \$0.00 \$0.84 \$0.00 \$28.77 \$0.00 \$28.77	\$27.93 \$0.00 \$0.42 \$43.00 \$71.35 \$0.00 \$71.35	\$55.86 \$0.00 \$1.26 \$43.00 \$100.12 \$0.00 \$100.12	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
16-01-306-003 MEYER, LLOYD 400 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	0 0 0 0	400 N WELCH ST HILLSBORO, IL 62049-0000 70 FT MID PT LOT 15 & PT LOT 16 PT W 1/2 SW LOTS IN HILLSBORO 8-4-780 S1 T08 R4	0 0 1,110 12,910 14,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.36 \$0.00 \$0.00 \$0.00 \$391.36 \$391.36 \$0.00	\$391.36 \$0.00 \$0.00 \$0.00 \$782.72 \$391.36 \$0.00	\$782.72 \$0.00 \$0.00 \$0.00 \$782.72 \$782.72 \$0.00	First Installment 07/31/2009 MEYER, LLOYD Second Installment 07/31/2009 MEYER, LLOYD
16-01-306-004 CLAYBROOK, MICHAEL & MICHELLE 318 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	0 0 0 0	318 N WELCH ST HILLSBORO, IL 62049-0000 S PT LOT 18 & PT LOT 16 PT W 1/2 SW LOTS IN HILLSBORO 8-4-781 S1 T08 R4	0 0 1,110 7,470 8,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.48 \$0.00 \$4.24 \$0.00 \$145.72 \$145.72 \$0.00	\$141.48 \$0.00 \$2.12 \$30.00 \$173.60 \$173.60 \$0.00	\$282.96 \$0.00 \$6.36 \$30.00 \$319.32 \$319.32 \$0.00	First Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA Second Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA
16-01-306-005 HANCOCK, JOSHUA & NACEDAH C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0040 0.0000	0 0 0 0	310 N WELCH ST HILLSBORO, IL 62049-0000 181 1/2 FT S PT LOT 18 PT W 1/2 SW LOTS IN HILLSBORO 8-4-782 S1 T08 R4	0 0 1,110 5,270 6,380 0	0 4,354 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.06 \$0.00 \$0.00 \$0.00 \$93.06 \$93.06 \$0.00	\$93.06 \$0.00 \$0.00 \$0.00 \$186.12 \$186.12 \$0.00	\$186.12 \$0.00 \$0.00 \$0.00 \$186.12 \$186.12 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE
16-01-306-007 TAYLOR, MICHAEL P & KRIS L 275 LONE TREE LANE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	0 0 0 0	230 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 20 & 23 PT W 1/2 SW LOTS IN HILLSBORO 8-4-787 & 784 S1 T08 R4	0 0 1,720 2,610 4,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.90 \$0.00 \$0.00 \$0.00 \$198.90 \$198.90 \$0.00	\$198.90 \$0.00 \$0.00 \$0.00 \$397.80 \$397.80 \$0.00	\$397.80 \$0.00 \$0.00 \$0.00 \$397.80 \$397.80 \$0.00	First Installment 08/20/2009 TAYLOR, MICHAEL P & KRIS L Second Installment 09/02/2009 TAYLOR, MICHAEL P & KRIS L
16-01-306-008 MUNOS, DON & KARI 226 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	0 0 0 0	226 N WELCH ST HILLSBORO, IL 62049-0000 PT LOT 18 & ALL LOT 19 PT W 1/2 SW LOTS IN HILLSBORO 8-4-783 S1 T08 R4	0 0 1,110 4,830 5,940 0	0 4,053 1,887 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-306-009 PAPIN, CHRISTOPHER & KIMBERLY JACKSON 218 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	218 N WELCH ST HILLSBORO, IL 62049-0000 LOT 21 PT W 1/2 SW LOTS IN HILLSBORO 8-4-785 S1 T08 R4	0 0 1,110 8,700 9,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.98 \$0.00 \$2.97 \$0.00 \$200.95 \$200.95 \$0.00	\$197.98 \$0.00 \$2.97 \$10.00 \$210.95 \$210.95 \$0.00	\$395.96 \$0.00 \$5.94 \$10.00 \$411.90 \$411.90 \$0.00	First Installment 08/20/2009 PAPIN, CHRISTOPHER & KIMBERLY J. Second Installment 10/09/2009 PAPIN, CHRISTOPHER & KIMBERLY J.
16-01-306-010 GOLDEN, ROGER D 212 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	212 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 22 PT W 1/2 SW LOTS IN HILLSBORO 8-4-786 S1 T08 R4	0 0 1,110 6,570 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.77 \$0.00 \$0.00 \$0.00 \$352.77 \$352.77 \$0.00	\$352.77 \$0.00 \$0.00 \$0.00 \$352.77 \$352.77 \$0.00	\$705.54 \$0.00 \$0.00 \$0.00 \$705.54 \$705.54 \$0.00	First Installment 08/03/2009 GOLDEN, ROGER D Second Installment 09/04/2009 GOLDEN, ROGER D
16-01-306-011 ONDREY, KENNETH 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	406 WELCH ST HILLSBORO, IL 62049-0000 LOT 15 & PT LOT 16 W 1/2 SW LOTS IN HILLSBORO 8-4-779 & 778 S1 T08 R4	0 0 870 4,270 5,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.10 \$0.00 \$0.00 \$0.00 \$236.10 \$236.10 \$0.00	\$236.10 \$0.00 \$0.00 \$0.00 \$236.10 \$236.10 \$0.00	\$472.20 \$0.00 \$0.00 \$0.00 \$472.20 \$472.20 \$0.00	First Installment 08/06/2009 ONDREY, KENNETH Second Installment 08/06/2009 ONDREY, KENNETH
16-01-326-007 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	338 N DOUGLAS ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 77 & 78 EAST HILLSBORO ROUNTREE 2ND 8-4-1698 S T00 R	0 0 1,900 6,590 8,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.98 \$0.00 \$0.00 \$0.00 \$389.98 \$389.98 \$0.00	\$389.98 \$0.00 \$0.00 \$0.00 \$389.98 \$389.98 \$0.00	\$779.96 \$0.00 \$0.00 \$0.00 \$779.96 \$779.96 \$0.00	First Installment 08/10/2009 DOWALDER, WAYNE & TERI Second Installment 08/10/2009 DOWALDER, WAYNE & TERI
16-01-326-009 RICHMOND, TERRY & TAMMY C/O LAND AMERICA TAX DISBURSEMENT 1123 S PARKVIEW DR Covina, CA 91724-	08003 9.18675 0040 0.0000	352 N DOUGLAS ST HILLSBORO, IL 62049-0000 PT NE SW PER 311-356 LOTS IN HILLSBORO 8-4-743 A S1 T08 R4	0 0 1,280 16,210 17,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.75 \$0.00 \$0.00 \$0.00 \$550.75 \$550.75 \$0.00	\$550.75 \$0.00 \$0.00 \$0.00 \$550.75 \$550.75 \$0.00	\$1,101.50 \$0.00 \$0.00 \$0.00 \$1,101.50 \$1,101.50 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
16-01-326-010 STEGE, DAVID & CAROLYN SUE 331 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	331 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 75 & 76 EAST HILLSBORO ROUNTREE 2ND 8-4-1696 INC 1697 S T00 R	0 0 2,440 13,430 15,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.34 \$0.00 \$0.00 \$0.00 \$476.34 \$476.34 \$0.00	\$476.34 \$0.00 \$0.00 \$0.00 \$476.34 \$476.34 \$0.00	\$952.68 \$0.00 \$0.00 \$0.00 \$952.68 \$952.68 \$0.00	First Installment 07/23/2009 STEGE, DAVID & CAROLYN SUE Second Installment 07/23/2009 STEGE, DAVID & CAROLYN SUE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-326-011 ONDREY, KENNETH 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 3 BELLS UNREC SURVEY PT E 1/2 SW LOTS IN HILLSBORO 8-4-744 S1 T08 R4	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$40.42 \$0.00 \$0.00 \$0.00 \$40.42 \$40.42 \$0.00	First Installment 08/06/2009 ONDREY, KENNETH Second Installment 08/06/2009 ONDREY, KENNETH
16-01-326-012 TYSZKO, SAM & LORETTA 360 N DOUGLAS Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	360 N DOUGLAS ST HILLSBORO, IL 62049-0000 E 1/2 W 1/2 LOT 3 PT E 1/2 SW LOTS IN HILLSBORO 8-4-743 S1 T08 R4	0 0 1,280 15,760 17,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.08 \$0.00 \$0.00 \$0.00 \$530.08 \$530.08 \$0.00	\$530.08 \$0.00 \$0.00 \$0.00 \$530.08 \$530.08 \$0.00	\$1,060.16 \$0.00 \$0.00 \$0.00 \$1,060.16 \$1,060.16 \$0.00	First Installment 08/03/2009 TYSZKO, SAM & LORETTA Second Installment 09/04/2009 TYSZKO, SAM & LORETTA
16-01-326-015 LOSKOT, FRANK & TERRY 331 N EAST ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	331 N EAST ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 77 & 78 & VAC EAST ST LYG BTW LOTS 75 & 78 ROUNDTREE 2ND ADD 8-4-1699 & 1699-1 S T00 R	0 0 3,490 6,400 9,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.65 \$0.00 \$0.00 \$0.00 \$201.65 \$201.65 \$0.00	\$201.65 \$0.00 \$0.00 \$0.00 \$201.65 \$201.65 \$0.00	\$403.30 \$0.00 \$0.00 \$0.00 \$403.30 \$403.30 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-01-327-001 ROBINSON, NORMA EARLENE & SHAWN (R) RYAN G ROBINSON 413 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	413 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOTS 73 & 74 EAST HILLSBORO ROUNDTREE 2ND 8-4-1695 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$234.26 \$0.00 \$0.00 \$0.00 \$234.26 \$234.26 \$0.00	First Installment 07/30/2009 ROBINSON, NORMA EARLENE & SHAW' Second Installment 09/10/2009 ROBINSON, NORMA EARLENE & SHAW'
16-01-327-004 ROBINSON, NORMA EARLENE & SHAWN (R) RYAN G ROBINSON 413 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	303 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 71 & 72 EAST HILLSBORO ROUNDTREE 2ND 8-4-1693 INC 1694 S T00 R	0 0 2,550 8,790 11,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.89 \$0.00 \$0.00 \$0.00 \$520.89 \$520.89 \$0.00	\$520.89 \$0.00 \$0.00 \$0.00 \$520.89 \$520.89 \$0.00	\$1,041.78 \$0.00 \$0.00 \$0.00 \$1,041.78 \$1,041.78 \$0.00	First Installment 07/30/2009 ROBINSON, NORMA EARLENE & SHAW' Second Installment 09/10/2009 ROBINSON, NORMA EARLENE & SHAW'
16-01-328-001 WESSELL, ROBERT K 321 N EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	321 N EAST ST HILLSBORO, IL 62049-0000 LOTS 79 & 80 EAST HILLSBORO ROUNDTREE 2ND 8-4-1700 S T00 R	0 0 1,670 10,560 12,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.14 \$0.00 \$0.00 \$0.00 \$309.14 \$309.14 \$0.00	\$309.14 \$0.00 \$0.00 \$0.00 \$309.14 \$309.14 \$0.00	\$618.28 \$0.00 \$0.00 \$0.00 \$618.28 \$618.28 \$0.00	First Installment 08/10/2009 WESSELL, ROBERT K Second Installment 08/10/2009 WESSELL, ROBERT K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-328-004 WARD, RANDALL & STACEY 304 NORTH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	304 NORTH ST HILLSBORO, IL 62049-0000 LOTS 81 & 82 EAST HILLSBORO ROUNTREE 2ND 8-4-1701 INC 1702 S T00 R	0 0 2,550 19,350 21,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.32 \$0.00 \$0.00 \$0.00 \$753.32 \$753.32 \$0.00	\$753.32 \$0.00 \$0.00 \$0.00 \$753.32 \$753.32 \$0.00	\$1,506.64 \$0.00 \$0.00 \$0.00 \$1,506.64 \$1,506.64 \$0.00	First Installment 08/10/2009 WARD, RANDALL & STACEY Second Installment 08/10/2009 WARD, RANDALL & STACEY
16-01-329-001 RHODES JOSEPH M C/O UNITED COMM B LOAN DEPT PO BOX 148 GILLESPIE, IL 62033-0000	08003 9.18675 0040 0.0000	353 N DOUGLAS ST HILLSBORO, IL 62049-0000 PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN HILLSBORO 8-4-740 S1 T08 R4	0 0 570 13,360 13,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.22 \$0.00 \$0.00 \$0.00 \$387.22 \$387.22 \$0.00	\$387.22 \$0.00 \$0.00 \$0.00 \$387.22 \$387.22 \$0.00	\$774.44 \$0.00 \$0.00 \$0.00 \$774.44 \$774.44 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
16-01-329-003 MURRAY, IRA & REBECCA 153 LEWIS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	345 N DOUGLAS ST HILLSBORO, IL 62049-0000 S PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN HILLSBORO 8-4-742 S1 T08 R4	0 0 520 3,070 3,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.90 \$0.00 \$0.00 \$0.00 \$164.90 \$164.90 \$0.00	\$164.90 \$0.00 \$0.00 \$0.00 \$164.90 \$164.90 \$0.00	\$329.80 \$0.00 \$0.00 \$0.00 \$329.80 \$329.80 \$0.00	First Installment 07/31/2009 MURRAY, IRA & REBECCA Second Installment 08/13/2009 JEFFERY S LYNCH
16-01-329-004 LANDERS, KEITH & CAROL LANDERS TRUSTEES 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	339 N DOUGLAS ST HILLSBORO, IL 62049-0000 PT LOT 3 & BALL LOTS 88 & 89 EAST HILLSBORO ROUNTREE 2ND 8-4-1707 S T00 R	0 0 1,900 4,400 6,300 0	0 4,146 0 2,154 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-329-005 PETCHER, JOHN JR 333 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	333 N DOUGLAS ST HILLSBORO, IL 62049-0000 S 5 FT LOTS 88 & 89 & ALL LOTS 87 & 90 EAST HILLSBORO ROUNTREE 2ND 8-4-1706 S T00 R	0 0 1,900 6,590 8,490 0	0 5,232 0 3,258 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-329-006 JOHNSON, JURDEAN PO BOX 543 LILBOURN, MO 63862-0000	08003 9.18675 0040 0.0000	319 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOTS 85 & 86 EAST HILLSBORO ROUNTREE 2ND 8-4-1705 S T00 R	0 0 1,670 6,780 8,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.14 \$0.00 \$0.00 \$0.00 \$388.14 \$388.14 \$0.00	\$388.14 \$0.00 \$0.00 \$0.00 \$388.14 \$388.14 \$0.00	\$776.28 \$0.00 \$0.00 \$0.00 \$776.28 \$776.28 \$0.00	First Installment 07/27/2009 JOHNSON, JURDEAN Second Installment 09/04/2009 JOHNSON, JURDEAN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-01-330-004 DOWALDER, WAYNE R & TERI L 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	911 NORTH ST HILLSBORO, IL 62049-0000 PT W 1/2 SW 200 FT X 200 FT LOTS IN HILLSBORO 8-4-745 A S1 T08 R4	0 0 1,280 7,650 8,930 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$410.19	\$410.19	\$820.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$6.15	\$6.15	DOWALDER, WAYNE R & TERI L
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$410.19	\$426.34	\$836.53	10/02/2009
										Paid	\$410.19	\$426.34	\$836.53	DOWALDER, WAYNE R & TERI L
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-330-005 LOYD, DAVID R & SHERRY M 220 ST BENEDICT PEVLEY, MO 63070-0000	08003 9.18675 0060 0.0000	LARKIN ST HILLSBORO, IL 62049-0000 N 1/2 LOTS 1 & 2 PT E 1/2 SW 500 FT X 363 FT HILLSBORO MOBILE HOME PARK LOTS IN HILLSBORO MOBILES ON PRIV TAX 8-4-733 S1 T08 R4	0 0 21,330 21,770 43,100 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,979.75	\$1,979.75	\$3,959.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
										Pen. Due	\$0.00	\$89.09	\$89.09	FRANCES BENNING
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$1,979.75	\$2,078.84	\$4,058.59	11/13/2009
										Paid	\$1,979.75	\$2,078.84	\$4,058.59	FRANCES BENNING
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-330-009 DOWALDER, WAYNE R & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 E 500 FT S PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN HILLSBORO 8-4-742 A S1 T08 R4	0 0 2,130 35,198 37,328 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,461.98	\$1,461.98	\$2,923.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$21.93	\$21.93	DOWALDER, WAYNE R & TERI
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$1,461.98	\$1,493.91	\$2,955.89	09/14/2009
										Paid	\$1,461.98	\$1,493.91	\$2,955.89	DOWALDER, WAYNE R & TERI
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-330-012 DOWALDER, WAYNE R & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	322 SHELBYVILLE RD HILLSBORO, IL 62049-0000 PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN HILLSBORO 8-4-739 S1 T08 R4	0 0 570 4,130 4,700 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$215.89	\$215.89	\$431.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DOWALDER, WAYNE R & TERI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$215.89	\$215.89	\$431.78	08/10/2009
										Paid	\$215.89	\$215.89	\$431.78	DOWALDER, WAYNE R & TERI
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-330-013 DOWALDER JILLIAN B TRUST C/O WAYNE TERRY DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 W PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN HILLSBORO 8-4-737 & 738 S1 T08 R4	0 0 2,330 4,400 6,730 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$309.14	\$309.14	\$618.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DOWALDER JILLIAN B TRUST C/O WA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$309.14	\$309.14	\$618.28	08/20/2009
										Paid	\$309.14	\$309.14	\$618.28	DOWALDER JILLIAN B TRUST C/O WA
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-330-014 DOWALDER JILLIAN B TRUST C/O WAYNE TERRY DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN HILLSBORO 8-4-734 735 & 736 S1 T08 R4	0 0 1,440 5,730 7,170 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$329.35	\$329.35	\$658.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DOWALDER JILLIAN B TRUST C/O WA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$329.35	\$329.35	\$658.70	08/20/2009
										Paid	\$329.35	\$329.35	\$658.70	DOWALDER JILLIAN B TRUST C/O WA
										Unpaid	\$0.00	\$0.00	\$0.00	



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			Land	Sr Citizen		First					Second	Total			
	Acres		EZone												
16-01-331-001 HOLMAN, ALAN R 118 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	237 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 69 & 70 EAST HILLSBORO ROUNTREE ADD 8-4-1692 S T00 R	0 0 2,550 25,790 28,340 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,301.76 \$0.00 \$0.00 \$0.00 \$1,301.76 \$1,301.76 \$0.00	\$1,301.76 \$0.00 \$0.00 \$0.00 \$1,301.76 \$1,301.76 \$0.00	\$2,603.52 \$0.00 \$0.00 \$0.00 \$2,603.52 \$2,603.52 \$0.00	First Installment 08/10/2009 GALER, DOUGLAS L Second Installment 08/31/2009 HOLMAN, ALAN R
16-01-331-002 DOWALDER, TERRI L & WAYNE ROSS 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	223 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 67 & 68 EAST HILLSBORO ROUNTREE ADD 8-4-1691 S T00 R	0 0 2,550 7,770 10,320 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.04 \$0.00 \$0.00 \$0.00 \$474.04 \$474.04 \$0.00	\$474.04 \$0.00 \$7.11 \$10.00 \$491.15 \$491.15 \$0.00	\$948.08 \$0.00 \$7.11 \$10.00 \$965.19 \$965.19 \$0.00	First Installment 08/10/2009 DOWALDER, TERRI L & WAYNE ROSS Second Installment 09/14/2009 DOWALDER, TERRI L & WAYNE ROSS
16-01-331-003 CAMPBELL, CHARLES 603 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	603 E BRAILLEY ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 65 & 66 EAST HILLSBORO ROUNTREE ADD 8-4-1690 S T00 R	0 0 1,280 8,730 10,010 0	0 0 5,500 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.16 \$0.00 \$6.21 \$0.00 \$213.37 \$213.37 \$0.00	\$207.16 \$0.00 \$3.11 \$10.00 \$220.27 \$220.27 \$0.00	\$414.32 \$0.00 \$9.32 \$10.00 \$433.64 \$433.64 \$0.00	First Installment 10/06/2009 CAMPBELL, CHARLES Second Installment 10/06/2009 CAMPBELL, CHARLES
16-01-331-004 RYAN, SEAN P & JAMI L C/O FIRST AMERI RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	609 E BRAILLEY ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 65 & 66 EAST HILLSBORO ROUNTREE ADD 8-4-1689 S T00 R	0 0 1,280 17,130 18,410 0	0 0 5,500 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.01 \$0.00 \$0.00 \$0.00 \$593.01 \$593.01 \$0.00	\$593.01 \$0.00 \$0.00 \$0.00 \$593.01 \$593.01 \$0.00	\$1,186.02 \$0.00 \$0.00 \$0.00 \$1,186.02 \$1,186.02 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-01-332-001 LIPPARD, STANLEY 112 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	237 N EAST ST HILLSBORO, IL 62049-0000 LOTS 59 & 60 EAST HILLSBORO ROUNTREE ADD 8-4-1684 S T00 R	0 0 2,550 6,170 8,720 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.54 \$0.00 \$0.00 \$0.00 \$400.54 \$400.54 \$0.00	\$400.54 \$0.00 \$0.00 \$0.00 \$400.54 \$400.54 \$0.00	\$801.08 \$0.00 \$0.00 \$0.00 \$801.08 \$801.08 \$0.00	First Installment 08/11/2009 LIPPARD, STANLEY Second Installment 09/09/2009 LIPPARD, STANLEY
16-01-332-002 SPEED, WILLIAM E II 223 N EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	223 N EAST ST HILLSBORO, IL 62049-0000 LOT 61 EAST HILLSBORO ROUNTREE ADD 8-4-1685 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 07/10/2009 SPEED, WILLIAM EII Second Installment 07/10/2009 SPEED, WILLIAM EII

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-332-003 SPEED, WILLIAM E II 223 N EAST ST HILLSBORO, IL 62049-0000	08003	223 N EAST ST	0	0	Tax Due	\$58.80	\$58.80	\$117.60	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
	0030	LOT 62 EAST HILLSBORO ROUNTREE	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEED, WILLIAM EII
	0.0000	ADD HOME ON PRIV TAX 8-4-1686 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,280	0	Total Due	\$58.80	\$58.80	\$117.60	
			0	0	Paid	\$58.80	\$58.80	\$117.60	07/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPEED, WILLIAM EII
16-01-332-004 LAZENBY, LARRY L 211 N EAST ST HILLSBORO, IL 62049-0000	08003	211 N EAST ST	0	0	Tax Due	\$169.96	\$169.96	\$339.92	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOT 63 EAST HILLSBORO ROUNTREE	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAZENBY, LARRY L
	0.0000	ADD 8-4-1687 S T00 R	7,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,200	0	Total Due	\$169.96	\$169.96	\$339.92	
			0	0	Paid	\$169.96	\$169.96	\$339.92	08/21/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAZENBY, LARRY L
16-01-332-005 ANDREWS, JANICE 201 N EAST ST HILLSBORO, IL 62049-0000	08003	201 N EAST ST	0	0	Tax Due	\$169.96	\$169.96	\$339.92	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/05/2009
	0040	LOT 64 EAST HILLSBORO ROUNTREE	1,280	0	Pen. Due	\$5.10	\$2.55	\$7.65	ANDREWS, JANICE
	0.0000	ADD 8-4-1688 S T00 R	7,920	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,200	0	Total Due	\$175.06	\$182.51	\$357.57	
			0	0	Paid	\$175.06	\$182.51	\$357.57	10/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ANDREWS, JANICE
16-01-333-001 IMLE, THOMAS 227 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003	227 N DOUGLAS ST	0	0	Tax Due	\$191.55	\$191.55	\$383.10	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 57 & 58 EAST HILLSBORO	2,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	IMLE, THOMAS
	0.0000	ROUNTREE ADD 8-4-1683 S T00 R	7,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,670	0	Total Due	\$191.55	\$191.55	\$383.10	
			0	0	Paid	\$191.55	\$191.55	\$383.10	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	IMLE, THOMAS
16-01-333-002 KING, ROBERT D & JO ANN 135 ROBIN LANE HILLSBORO, IL 62049-0000	08003	207 N DOUGLAS ST	0	0	Tax Due	\$79.01	\$79.01	\$158.02	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOT 56 EAST HILLSBORO ROUNTREE	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT
	0.0000	ADD HOME ON PRIV TAX 8-4-1682 S T00 R	440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,720	0	Total Due	\$79.01	\$79.01	\$158.02	
			0	0	Paid	\$79.01	\$79.01	\$158.02	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT D & JO ANN
16-01-333-003 CAMERON, VIRGINIA 225 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003	225 N DOUGLAS ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	2,890	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 55 EAST HILLSBORO ROUNTREE	1,280	1,180	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADD 8-4-1681 S T00 R	4,050	1,260	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,330	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-01-333-004 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	818 NORTH ST HILLSBORO, IL 62049-0000 LOTS 95 & 96 EAST HILLSBORO ROUNTREE 2ND 8-4-1712 S T00 R	0 0 2,550 2,180 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.27 \$0.00 \$0.00 \$0.00 \$217.27 \$217.27 \$0.00	\$217.27 \$0.00 \$0.00 \$0.00 \$217.27 \$217.27 \$0.00	\$434.54 \$0.00 \$0.00 \$0.00 \$434.54 \$434.54 \$0.00	First Installment 08/10/2009 DOWALDER, WAYNE & TERI Second Installment 08/10/2009 DOWALDER, WAYNE & TERI
16-01-333-005 LANE ROSS TRUST C/O RICHARD R LANE TRUSTEE PO BOX 445 VIRDEN, IL 62690-0000	08003 9.18675 0030 0.0000	LOT 97 EAST HILLSBORO ROUNTREE 2ND 8-4-1713 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$1.76 \$0.00 \$60.56 \$60.56 \$0.00	\$58.80 \$0.00 \$0.88 \$10.00 \$69.68 \$69.68 \$0.00	\$117.60 \$0.00 \$2.64 \$10.00 \$130.24 \$130.24 \$0.00	First Installment 09/30/2009 LANE, RICHARD R Second Installment 09/30/2009 LANE, RICHARD R
16-01-333-006 CAMERON, VIRGINIA 225 N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	225 N DOUGLAS HILLSBORO, IL 62049-0000 LOT 98 EAST HILLSBORO ROUNTREE 2ND 8-4-1714 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 08/10/2009 CAMERON, VIRGINIA Second Installment 08/10/2009 CAMERON, VIRGINIA
16-01-333-007 LYNN, JAMES 815 E BRAILEY HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	815 E BRAILEY HILLSBORO, IL 62049-0000 W 1/2 LOTS 53 & 54 EAST HILLSBORO ROUNTREE ADD 8-4-1679 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 08/03/2009 LYNN, JAMES Second Installment 09/03/2009 LYNN, JAMES
16-01-333-008 LYNN, JAMES 815 E BRAILEY HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	815 E BRAILEY HILLSBORO, IL 62049-0000 E 1/2 LOTS 53 & 54 EAST HILLSBORO ROUNTREE ADD 8-4-1680 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 08/03/2009 LYNN, JAMES Second Installment 09/03/2009 LYNN, JAMES
16-01-333-009 LYNN, JAMES 815 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	815 E BRAILLEY ST HILLSBORO, IL 62049-0000 W 1/2 LOT 99 & 100 EAST HILLSBORO ROUNTREE 2ND 8-4-1715 S T00 R	0 0 1,280 15,040 16,320 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.27 \$0.00 \$0.00 \$0.00 \$313.27 \$313.27 \$0.00	\$313.27 \$0.00 \$0.00 \$0.00 \$313.27 \$313.27 \$0.00	\$626.54 \$0.00 \$0.00 \$0.00 \$626.54 \$626.54 \$0.00	First Installment 08/03/2009 LYNN, JAMES Second Installment 09/03/2009 LYNN, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-333-010 BURNETT, RICHARD & LINDA 821 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	821 E BRAILLEY ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 99 & 100 EAST HILLSBORO ROUNTREE 2ND 8-4-1716 S T00 R	0 0 1,280 10,470 11,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.09 \$0.00 \$0.00 \$0.00 \$287.09 \$287.09 \$0.00	\$287.09 \$0.00 \$0.00 \$0.00 \$287.09 \$287.09 \$0.00	\$574.18 \$0.00 \$0.00 \$0.00 \$574.18 \$574.18 \$0.00	First Installment 08/03/2009 BURNETT, RICHARD & LINDA Second Installment 09/08/2009 BURNETT, RICHARD & LINDA
16-01-334-001 BOYD, JOSEPH R & SHIRLEY L 239 BOWLES HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	239 BOWLES HILLSBORO, IL 62049-0000 LOTS 1 & 2 LAURA BOWLES SUB DIV 8-4-1537 S T00 R	0 0 2,330 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.03 \$0.00 \$0.00 \$0.00 \$107.03 \$107.03 \$0.00	\$107.03 \$0.00 \$0.00 \$0.00 \$107.03 \$107.03 \$0.00	\$214.06 \$0.00 \$0.00 \$0.00 \$214.06 \$214.06 \$0.00	First Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L Second Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L
16-01-334-002 BOYD, JOSEPH R & SHIRLEY L 239 BOWLES HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	239 BOWLES HILLSBORO, IL 62049-0000 LOT 3 LAURA BOWLES SUB DIV 8-4-1538 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$0.00	First Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L Second Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L
16-01-334-003 BOYD, JOSEPH R & SHIRLEY L 239 BOWLES HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	239 BOWLES HILLSBORO, IL 62049-0000 LOT 4 LAURA BOWLES SUB DIV 8-4-1539 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$0.00	First Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L Second Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L
16-01-334-004 BOYD, JOSEPH R & SHIRLEY L 239 BOWLES HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	239 BOWLES HILLSBORO, IL 62049-0000 LOTS 5 & 6 LAURA BOWLES SUB DIV 8-4-1540 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$0.00	First Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L Second Installment 08/05/2009 BOYD, JOSEPH R & SHIRLEY L
16-01-334-005 PLUMMER ENTERPRISES 421 E TYLER LITCHFIELD, IL 62056-0000	08003 9.18675 0030 0.0000	421 E TYLER LITCHFIELD, IL 62056-0000 W SIDE LOT 4 PT E 1/2 SW 50 FT X 150 FT LOTS IN HILLSBORO 8-4-747 S1 T08 R4	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.18 \$0.00 \$0.00 \$0.00 \$26.18 \$26.18 \$0.00	\$26.18 \$0.00 \$1.18 \$0.00 \$27.36 \$27.36 \$0.00	\$52.36 \$0.00 \$1.18 \$0.00 \$53.54 \$53.54 \$0.00	First Installment 09/21/2009 PLUMMER ENTERPRISES Second Installment 09/21/2009 PLUMMER ENTERPRISES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-01-334-006	08003			215 N GRANT ST		0	0		Tax Due	\$177.31	\$177.31	\$354.62	First Installment
EUBANKS WALTER & ESTER C/O C J	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LIDDELL	0040			S SIDE LOT 4 PT E 1/2 SW 70 FT X 150 FT		570	0		Pen. Due	\$0.00	\$0.00	\$0.00	EUBANKS WALTER & ESTER
215 N GRANT	0.0000			LOTS IN HILLSBORO 8-4-748 S1 T08 R4		8,790	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						9,360	0		Total Due	\$177.31	\$177.31	\$354.62	08/10/2009
						0	0		Paid	\$177.31	\$177.31	\$354.62	EUBANKS WALTER & ESTER
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-334-007	08003			215 N GRANT ST		0	0		Tax Due	\$576.93	\$576.93	\$1,153.86	First Installment
LIDDELL, JOSEPH & JACQUELINE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
215 N GRANT ST	0040			S 157 FT W 150 FT PT LOT 4 BELLS		870	0		Pen. Due	\$0.00	\$0.00	\$0.00	EUBANKS WALTER & ESTER
HILLSBORO, IL 62049-0000	0.0000			SURVEY - UNREC LOTS IN HILLSBORO		17,190	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-749 S1 T08 R4		18,060	0		Total Due	\$576.93	\$576.93	\$1,153.86	08/10/2009
						0	0		Paid	\$576.93	\$576.93	\$1,153.86	EUBANKS WALTER & ESTER
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-334-008	08003			1005 E BRAILLEY ST		0	0		Tax Due	\$154.34	\$154.34	\$308.68	First Installment
BENNETT, STEVEN M	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1005 E BRAILLEY ST	0040			PT LOT 4 PT E 1/2 SW LOTS IN		570	0		Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, STEVEN M
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-754 S1 T08 R4		8,290	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,860	0		Total Due	\$154.34	\$154.34	\$308.68	09/08/2009
						0	0		Paid	\$154.34	\$154.34	\$308.68	BENNETT, STEVEN M
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-334-011	08003			208 BOWLES ST		0	0		Tax Due	\$137.34	\$137.34	\$274.68	First Installment
BROWN, ROBERT B	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
208 BOWLES ST	0040			PT LOT 4 PT W 1/2 SW 56 FT X 110 FT		570	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, ROBERT B
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-750 S1 T08 R4		7,920	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,490	0		Total Due	\$137.34	\$137.34	\$274.68	08/05/2009
						0	0		Paid	\$137.34	\$137.34	\$274.68	BROWN, ROBERT B
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-334-012	08003			204 BOWLES ST		0	0		Tax Due	\$203.03	\$203.03	\$406.06	First Installment
ALLEN, KATHY C/O NATIONAL BANK	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
PO BOX 310	0040			MID PT LOT 4 PT SW 110 FT X 112 FT		870	0		Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELI
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-751 S1 T08 R4		9,050	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,920	0		Total Due	\$203.03	\$203.03	\$406.06	07/24/2009
						0	0		Paid	\$203.03	\$203.03	\$406.06	ADAMS, CHRISTOPHER A & JAQUELI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-334-013	08003			202 BOWLES ST		0	0		Tax Due	\$157.56	\$157.56	\$315.12	First Installment
KALAHER, CHAD & AMBER CASEY C/O	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
NATIONAL BANK	0040			SE COR LOT 4 PT SW 50 FT X 110 FT		570	0		Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, CHAD & AMBER CASEY
212 S MAIN	0.0000			LOTS IN HILLSBORO 8-4-752 S1 T08 R4		8,360	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310						8,930	0		Total Due	\$157.56	\$157.56	\$315.12	07/23/2009
HILLSBORO, IL 62049-0000						0	0		Paid	\$157.56	\$157.56	\$315.12	KALAHER, CHAD & AMBER CASEY
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-334-014 WALCH, ROSS 200 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	200 BOWLES ST HILLSBORO, IL 62049-0000 SE COR LOT 4 PT SW 56 FT X 110 FT LOTS IN HILLSBORO 8-4-753 S1 T08 R4	0 0 570 11,620 12,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.30 \$0.00 \$0.00 \$0.00 \$307.30 \$307.30 \$0.00	\$307.30 \$0.00 \$0.00 \$0.00 \$307.30 \$307.30 \$0.00	\$614.60 \$0.00 \$0.00 \$0.00 \$614.60 \$614.60 \$0.00	First Installment 07/23/2009 WALCH, ROSS Second Installment 09/02/2009 WALCH, ROSS
16-01-334-019 BOYD, SHIRLEY L 239 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	239 BOWLES ST HILLSBORO, IL 62049-0000 LTS 7 & 8 (EX S66') BOWLS SUB 8-4-1541 INC 1542A S T00 R	0 0 1,520 7,920 9,440 0	0 5,004 0 4,436 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-334-020 MILLER, ERNEST L & ANNA L 227 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	227 BOWLES ST HILLSBORO, IL 62049-0000 S66' LTS 7 & 8 LAURA BOWLES SUB DIV 8-4-1542 S T00 R	0 0 760 7,730 8,490 0	0 5,453 3,037 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-335-001 WELLS FARGO BANK 3476 STATEVIEW BLVD Fort Mill, SC 29715-	08003 9.18675 0040 0.0000	248 BOWLES ST HILLSBORO, IL 62049-0000 LOTS 11-12 & 13 LAURA BOWLES SUB DIV 8-4-1544 S T00 R	0 0 2,420 10,560 12,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.59 \$0.00 \$0.00 \$0.00 \$343.59 \$343.59 \$0.00	\$343.59 \$0.00 \$0.00 \$0.00 \$343.59 \$343.59 \$0.00	\$687.18 \$0.00 \$0.00 \$0.00 \$687.18 \$687.18 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 08/11/2009 WELLS FARGO BANK
16-01-335-002 CLAXON, JAIMA 246 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	246 BOWLES ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 LAURA BOWLES SUB DIV 8-4-1543 S T00 R	0 0 2,330 7,190 9,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.66 \$0.00 \$0.00 \$0.00 \$184.66 \$184.66 \$0.00	\$184.66 \$0.00 \$2.77 \$43.00 \$230.43 \$0.00 \$230.43	\$369.32 \$0.00 \$2.77 \$43.00 \$415.09 \$184.66 \$230.43	First Installment 08/10/2009 CLAXON, JAIMA Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
16-01-335-003 AGERS, CONNIE F PO BOX 194 NOKOMIS, IL 62075-0000	08003 9.18675 0030 0.0000	LOT 5 LAURA BOWLES ADD 8-4-1536 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$40.42 \$0.00 \$0.00 \$0.00 \$40.42 \$40.42 \$0.00	First Installment 07/31/2009 AGERS, CONNIE F Second Installment 08/17/2009 AGERS, CONNIE F

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
16-01-335-004	08003					0	0	Tax Due	\$1,160.43	\$1,160.43	\$2,320.86	First Installment
AGERS, CONNIE F	9.18675					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 194	0040			LOT 4 LAURA BOWLES ADD 8-4-1535 S		1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGERS, CONNIE F
NOKOMIS, IL 62075-0000	0.0000			T00 R		24,113	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,263	0	Total Due	\$1,160.43	\$1,160.43	\$2,320.86	
						0	0	Paid	\$1,160.43	\$1,160.43	\$2,320.86	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AGERS, CONNIE F
16-01-335-005	08003			205 BOWLES ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SHIPMAN, RUBY	9.18675			HILLSBORO, IL 62049-0000		0	4,686	Drainage Due	\$0.00	\$0.00	\$0.00	
205 BOWLES ST	0040			LOT 3 LAURA BOWLES ADD 8-4-1534 S		1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			T00 R		7,030	3,494	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,180	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-335-006	08003			203 BOWLES ST		0	0	Tax Due	\$288.47	\$288.47	\$576.94	First Installment
TINNON, DIANA S	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1967 JAKETOWN RD	0040			LOT 2 LAURA BOWLES ADD 8-4-1533 S		1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	TINNON, DIANA S
DONNELLSON, IL 62019-0000	0.0000			T00 R		5,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,280	0	Total Due	\$288.47	\$288.47	\$576.94	
						0	0	Paid	\$288.47	\$288.47	\$576.94	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TINNON, DIANA S
16-01-335-007	08003			201 BOWLES ST		0	0	Tax Due	\$163.99	\$163.99	\$327.98	First Installment
REYNOLDS, NANCY	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
P O BOX 272	0040			LOT 1 LAURA BOWLES ADD 8-4-1532 S		1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, NANCY
Taylor Springs, IL 62089-	0.0000			T00 R		7,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,070	0	Total Due	\$163.99	\$163.99	\$327.98	
						0	0	Paid	\$163.99	\$163.99	\$327.98	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, NANCY
16-01-351-001	08003			165 N BROAD ST		0	0	Tax Due	\$809.81	\$809.81	\$1,619.62	First Installment
CHESSER, RODGER A & MARGIE K	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
400 DEARBORN ST	0040			LOT 1 J P BROWN ADD 8-4-1524 S T00 R		2,110	0	Pen. Due	\$0.00	\$12.15	\$12.15	CHESSER, RODGER A & MARGIE K
HILLSBORO, IL 62049-0000	0.0000					15,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,630	0	Total Due	\$809.81	\$821.96	\$1,631.77	
						0	0	Paid	\$809.81	\$821.96	\$1,631.77	09/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHESSER, RODGER A & MARGIE K
16-01-351-002	08003			161 N BROAD ST		0	0	Tax Due	\$729.43	\$729.43	\$1,458.86	First Installment
SHRYOCK, STEVEN W	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
161 N BROAD ST	0040			LOT 4 J P BROWN ADD 8-4-1527 S T00 R		2,110	0	Pen. Due	\$0.00	\$10.94	\$10.94	SHRYOCK, STEVEN W
HILLSBORO, IL 62049-0000	0.0000					19,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,380	0	Total Due	\$729.43	\$740.37	\$1,469.80	
						0	0	Paid	\$729.43	\$740.37	\$1,469.80	09/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHRYOCK, STEVEN W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-01-351-003	08003			157 N BROAD ST		0	0		Tax Due	\$702.33	\$702.33	\$1,404.66	First Installment
BRADLEY, MICHAEL E & LAURA A C/O WE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO RE-TAX	0040			LOT 5 J P BROWN ADD 8-4-1528 S T00 R		2,110	0		Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000					18,680	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000						20,790	0		Total Due	\$702.33	\$702.33	\$1,404.66	09/04/2009
						0	0		Paid	\$702.33	\$702.33	\$1,404.66	WELLS FARGO/MORTG SERV
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-004	08003			151 N BROAD ST		0	0		Tax Due	\$333.94	\$333.94	\$667.88	First Installment
ANDERSON, ADAM H	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14219 ILLINOIS RTE 127	0040			LOT 8 & PT LT 25 AS IN 480-256-BEG SE		2,110	0		Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	0.0000			COR LT 7 J P BROWN ADD E31' S35.5'		5,160	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E73' N12.25' W18 N23.25' E TO POB		7,270	0		Total Due	\$333.94	\$333.94	\$667.88	09/09/2009
				BELLS SURVEY (UNREC) 8-4-1531 & 031		0	0		Paid	\$333.94	\$333.94	\$667.88	ANDERSON, ADAM H
				S T00 R			0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-006	08003			139 N BROAD ST		0	0		Tax Due	\$747.80	\$747.80	\$1,495.60	First Installment
RUPERT, BRYCE	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
10233 N 17TH AVE	0040			N 51 FT LOT 27 PT W 1/2 SW LOTS IN		2,330	0		Pen. Due	\$0.00	\$11.22	\$11.22	RUPERT, BRYCE
BUTLER, IL 62015-0000	0.0000			HILLSBORO 8-4-790 S1 T08 R4		13,950	0		Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						16,280	0		Total Due	\$747.80	\$802.02	\$1,549.82	11/16/2009
						0	0		Paid	\$747.80	\$802.02	\$1,549.82	RAVEN SECURITIES INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-007	08003			135 N BROAD ST		0	0		Tax Due	\$1,031.22	\$1,031.22	\$2,062.44	First Installment
CODERKO, ANTHONY & JANE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
135 N BROAD ST	0040			N 55 FT S 90 FT LOT 27 PT W 1/2 SW		2,330	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	CODERKO, ANTHONY & JANE
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-791 S1 T08 R4		29,620	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,950	0		Total Due	\$1,031.22	\$1,031.22	\$2,062.44	08/31/2009
						0	0		Paid	\$1,031.22	\$1,031.22	\$2,062.44	CODERKO, ANTHONY & JANE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-008	08003			123 N BROAD		0	0		Tax Due	\$101.06	\$101.06	\$202.12	First Installment
WISDOM MARY JANE TRUST	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
123 N BROAD	0030			S 35 FT S 90 FT LOT 27 PT W 1/2 SW		2,200	0		Pen. Due	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-792 S1 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,200	0		Total Due	\$101.06	\$101.06	\$202.12	07/16/2009
						0	0		Paid	\$101.06	\$101.06	\$202.12	WISDOM MARY JANE TRUST
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-009	08003			123 N BROAD ST		0	0		Tax Due	\$1,498.82	\$1,498.82	\$2,997.64	First Installment
WISDOM MARY JANE TRUST	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
123 N BROAD ST	0040			BAL LOT 30 PT W 1/2 SW LOTS IN		2,640	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-799 S1 T08 R4		39,490	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,130	0		Total Due	\$1,498.82	\$1,498.82	\$2,997.64	07/16/2009
						0	0		Paid	\$1,498.82	\$1,498.82	\$2,997.64	WISDOM MARY JANE TRUST
							0		Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-351-010 WISDOM MARY JANE TRUST 123 N BROAD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	123 N BROAD HILLSBORO, IL 62049-0000 NE COR LOT 28 PT W 1/2 SW 41 FT X 114 FT LOTS IN HILLSBORO 8-4-794 S1 T08 R4	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	First Installment 07/16/2009 WISDOM MARY JANE TRUST Second Installment 07/16/2009 WISDOM MARY JANE TRUST
16-01-351-011 LANDERS, KEVIN & BEVERLY J 611 W TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	105 N BROAD ST HILLSBORO, IL 62049-0000 BAL LOT 28 & PT N OF SEWARD ST PT W 1/2 SW LOTS IN HILLSBORO 8-4-793 INC 795 & 796 S1 T08 R4	0 0 4,740 520 5,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.61 \$0.00 \$3.62 \$0.00 \$245.23 \$245.23 \$0.00	\$241.61 \$0.00 \$0.00 \$0.00 \$241.61 \$241.61 \$0.00	\$483.22 \$0.00 \$3.62 \$0.00 \$486.84 \$486.84 \$0.00	First Installment 09/10/2009 LANDERS, KEVIN K & BEVERLY J Second Installment 09/10/2009 LANDERS, KEVIN K & BEVERLY J
16-01-351-012 WISDOM MARY JANE TRUST 123 N BROAD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	123 N BROAD HILLSBORO, IL 62049-0000 BAL LOT 29 PT W 1/2 SW LOTS IN HILLSBORO 8-4-797 S1 T08 R4	0 0 1,500 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.90 \$0.00 \$0.00 \$0.00 \$68.90 \$68.90 \$0.00	\$68.90 \$0.00 \$0.00 \$0.00 \$68.90 \$68.90 \$0.00	\$137.80 \$0.00 \$0.00 \$0.00 \$137.80 \$137.80 \$0.00	First Installment 07/16/2009 WISDOM MARY JANE TRUST Second Installment 07/16/2009 WISDOM MARY JANE TRUST
16-01-351-013 SEAMON, VIRGIL 12 VAWTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	12 VAWTER ST HILLSBORO, IL 62049-0000 LOT 2 J P BROWN ADD 8-4-1525 S T00 R	0 0 1,670 17,200 18,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.14 \$0.00 \$0.00 \$0.00 \$614.14 \$614.14 \$0.00	\$614.14 \$0.00 \$0.00 \$0.00 \$614.14 \$614.14 \$0.00	\$1,228.28 \$0.00 \$0.00 \$0.00 \$1,228.28 \$1,228.28 \$0.00	First Installment 07/22/2009 SEAMON, VIRGIL Second Installment 07/22/2009 SEAMON, VIRGIL
16-01-351-014 SEAMON, VIRGIL 12 VAWTER PL HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	12 VAWTER PL HILLSBORO, IL 62049-0000 LOT 3 J P BROWN ADD 8-4-1526 S T00 R	0 0 1,670 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.71 \$0.00 \$0.00 \$0.00 \$76.71 \$76.71 \$0.00	\$76.71 \$0.00 \$0.00 \$0.00 \$76.71 \$76.71 \$0.00	\$153.42 \$0.00 \$0.00 \$0.00 \$153.42 \$153.42 \$0.00	First Installment 07/22/2009 SEAMON, VIRGIL Second Installment 07/22/2009 SEAMON, VIRGIL
16-01-351-015 KIEFER, PAUL & JULIA 18150 N 16TH AVE WITT, IL 62094-0000	08003 9.18675 0040 0.0000	156 BROWN ST HILLSBORO, IL 62049-0000 LOT 6 J P BROWN ADD 8-4-1529 S T00 R	0 0 1,280 8,790 10,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.56 \$0.00 \$0.00 \$0.00 \$462.56 \$462.56 \$0.00	\$462.56 \$0.00 \$0.00 \$0.00 \$462.56 \$462.56 \$0.00	\$925.12 \$0.00 \$0.00 \$0.00 \$925.12 \$925.12 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information						
						Farm Bldg	Owner Occ.	First	Second	Total							
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
16-01-351-018	08003			10 VAWTER ST		0	0						Tax Due	\$582.90	\$582.90	\$1,165.80	First Installment
TRADER, BRANDON & ANGELICA C/O	9.18675			HILLSBORO, IL 62049-0000		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATIONAL BANK	0040			E 1/2 DLOT 25 & PT W 1/2 SW 96 FT X 233		610	0						Pen. Due	\$0.00	\$0.00	\$0.00	TRADER, BRANDON & ANGELICA
PO BOX 309	0.0000			FT LOTS IN HILLSBORO 8-4-788 S1 T08		17,580	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62049-0000				R4		18,190	0						Total Due	\$582.90	\$582.90	\$1,165.80	09/02/2009
						0	0						Paid	\$582.90	\$582.90	\$1,165.80	TRADER, BRANDON & ANGELICA
							0						Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-019	08003			8 VAWTER ST		0	0						Tax Due	\$723.92	\$723.92	\$1,447.84	First Installment
LESSMAN CASEY L C/O FIRST AMERICAN	9.18675			HILLSBORO, IL 62049-0000		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			PT LOT 30 PT W 1/2 SW 90 FT X 233 FT		780	0						Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			LOTS IN HILLSBORO 8-4-798 S1 T08 R4		20,480	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262						21,260	0						Total Due	\$723.92	\$723.92	\$1,447.84	09/09/2009
						0	0						Paid	\$723.92	\$723.92	\$1,447.84	FIRST AMERICAN TAX SERVICE
							0						Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-020	08003			7 VAWTER ST		0	0						Tax Due	\$451.53	\$451.53	\$903.06	First Installment
JANSMA, NILS & SHERRY	9.18675			HILLSBORO, IL 62049-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
10770 JAMACHA BLVD SP 54	0040			NW COR LOT 31 PT W 1/2 SW LOTS IN		1,040	0						Pen. Due	\$0.00	\$0.00	\$0.00	JANSMA, NILS & SHERRY
SPRING VALLEY, CA 91978-0000	0.0000			HILLSBORO 8-4-803 S1 T08 R4		8,790	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,830	0						Total Due	\$451.53	\$451.53	\$903.06	07/20/2009
						0	0						Paid	\$451.53	\$451.53	\$903.06	JANSMA, NILS & SHERRY
							0						Unpaid	\$0.00	\$0.00	\$0.00	
16-01-351-025	08003			SEWARD ST		0	0						Tax Due	\$255.85	\$255.85	\$511.70	First Installment
LYNCH, PATRICK & HEATHER	9.18675			HILLSBORO, IL 62049-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
507 N KNIGHT ST	0060			E PT LOTS 31 & 35 PT W 1/2 SW IRREG		5,570	0						Pen. Due	\$7.68	\$3.84	\$11.52	Second Installment
PLANT CITY, FL 33563-	0.0000			STRIP 2 49/100 AC LOTS IN HILLSBORO		0	0						Cost Due	\$0.00	\$20.00	\$20.00	TRUSTEE SUBSEQUENT
				8-4-801 S1 T08 R4		5,570	0						Total Due	\$263.53	\$279.69	\$543.22	
						0	0						Paid	\$0.00	\$0.00	\$0.00	
							0						Unpaid	\$263.53	\$279.69	\$543.22	
16-01-351-027	08003			SEWARD ST		0	0						Tax Due	\$382.63	\$382.63	\$765.26	First Installment
LYNCH, PATRICK & HEATHER	9.18675			HILLSBORO, IL 62049-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
507 N KNIGHT ST	0060			PT LOTS 29-31 & 36 PT W 1/2 SW LOTS IN		850	0						Pen. Due	\$11.48	\$5.74	\$17.22	Second Installment
PLANT CITY, FL 33563-0000	0.0000			HILLSBORO 8-4-802 A S1 T08 R4		7,480	0						Cost Due	\$0.00	\$20.00	\$20.00	TRUSTEE SUBSEQUENT
						8,330	0						Total Due	\$394.11	\$408.37	\$802.48	
						0	0						Paid	\$0.00	\$0.00	\$0.00	
							0						Unpaid	\$394.11	\$408.37	\$802.48	
16-01-351-028	08003			SEWARD ST		0	0						Tax Due	\$27.56	\$27.56	\$55.12	First Installment
ILLINOIS POWER COMPANY C/O AMEREN	9.18675			HILLSBORO, IL 62049-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SERVICES	0060			IRREG TRACT NE COR LT 31 & E PT LT		600	0						Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 MC 210	0.0000			24 & PT UNNUMBERED LT LOTS IN		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149				HILLSBORO 8-4-802 S1 T08 R4		600	0						Total Due	\$27.56	\$27.56	\$55.12	07/23/2009
						0	0						Paid	\$27.56	\$27.56	\$55.12	ILLINOIS POWER COMPANY
							0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-351-029 WISDOM MARY JANE TRUST 123 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	123 N BROAD ST HILLSBORO, IL 62049-0000 W 185 FT LOT 31 & TRI TRACT LYG E OF 185 FT & W PT LT 24 LOTS IN HILLSBORO 8-4-800 S1 T08 R4	0 0 1,150 9,570 10,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.41 \$0.00 \$0.00 \$0.00 \$492.41 \$492.41 \$0.00	\$492.41 \$0.00 \$0.00 \$0.00 \$492.41 \$492.41 \$0.00	\$984.82 \$0.00 \$0.00 \$0.00 \$984.82 \$984.82 \$0.00	First Installment 07/16/2009 WISDOM MARY JANE TRUST Second Installment 07/16/2009 WISDOM MARY JANE TRUST
16-01-351-032 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	151 BROWN ST HILLSBORO, IL 62049-0000 LT 7 & PT VAC ALLEY LYG SW & ADJ & PT LT 25 BELLS SURVEY-BEG SE COR SD LT 7 E31' S35.5' W73' N12.25' W18' N23.25' TO POB BROWN ADD 8-4-1530 S T00 R	0 0 1,280 6,590 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.50 \$0.00 \$0.00 \$0.00 \$361.50 \$361.50 \$0.00	\$361.50 \$0.00 \$0.00 \$0.00 \$361.50 \$361.50 \$0.00	\$723.00 \$0.00 \$0.00 \$0.00 \$723.00 \$723.00 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-01-351-033 MAYER, TRISHA C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	147 N BROAD ST HILLSBORO, IL 62049-0000 LT 26 & PT LTS 25 & 30-BEG NE COR SD LT 26 S50' E40.5' N26.75' W18' N23.25' W TO POB BELLS SURVEY (UNRECORDED) 8-4-789 S1 T08 R4	0 0 2,020 25,220 27,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$998.60 \$0.00 \$0.00 \$0.00 \$998.60 \$998.60 \$0.00	\$998.60 \$0.00 \$0.00 \$0.00 \$998.60 \$998.60 \$0.00	\$1,997.20 \$0.00 \$0.00 \$0.00 \$1,997.20 \$1,997.20 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-01-352-001 MATHIS, GARY W & JOYCE K 150 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	BRAILLEY ST HILLSBORO, IL 62049-0000 LOT 32 PT W 1/2 SW LOTS IN HILLSBORO 8-4-804 S1 T08 R4	0 0 850 440 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.26 \$0.00 \$0.00 \$0.00 \$59.26 \$59.26 \$0.00	\$59.26 \$0.00 \$0.00 \$0.00 \$59.26 \$59.26 \$0.00	\$118.52 \$0.00 \$0.00 \$0.00 \$118.52 \$118.52 \$0.00	First Installment 08/06/2009 MATHIS, GARY W & JOYCE K Second Installment 08/06/2009 MATHIS, GARY W & JOYCE K
16-01-352-002 ISAACS, ANN MARIE 202 N WELCH ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	202 N WELCH ST HILLSBORO, IL 62049-1325 LOT 33 PT W 1/2 SW LOTS IN HILLSBORO 8-4-805 S1 T08 R4	0 0 610 9,050 9,660 0	0 4,673 0 4,987 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-352-003 MATHIS, GARY W & JOYCE 150 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	150 N WELCH ST HILLSBORO, IL 62049-0000 75 FT X 300 FT LOTS IN HILLSBORO 8-4-806 S1 T08 R4	0 0 850 9,700 10,550 0	0 4,853 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.69 \$0.00 \$0.00 \$0.00 \$261.69 \$261.69 \$0.00	\$261.69 \$0.00 \$0.00 \$0.00 \$261.69 \$261.69 \$0.00	\$523.38 \$0.00 \$0.00 \$0.00 \$523.38 \$523.38 \$0.00	First Installment 08/06/2009 MATHIS, GARY W & JOYCE Second Installment 08/06/2009 MATHIS, GARY W & JOYCE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-352-006 PLUNKETT, CLEVELAND D 1111 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	102 N WELCH ST Hillsboro, IL 62049 LOT 2 EAST HILLSBORO ROUNDTREE 2ND ADD FRAC LOTS 8-4-1733 S1 T00 R4	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	First Installment 08/06/2009 PLUNKETT, CLEVELAND D Second Installment 09/02/2009 PLUNKETT, CLEVELAND D
16-01-352-007 ROEMELIN, CHRISTOPHER L 122 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	122 N WELCH ST HILLSBORO, IL 62049-0000 S 77 FT LOT 1 & PT W 1/2 SW EAST HILLSBORO ROUNDTREE 2ND ADD FRAC LOTS 8-4-1732 S1 T08 R4	0 0 1,900 7,470 9,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.77 \$0.00 \$2.67 \$0.00 \$180.44 \$180.44 \$0.00	\$177.77 \$0.00 \$0.00 \$0.00 \$177.77 \$177.77 \$0.00	\$355.54 \$0.00 \$2.67 \$0.00 \$358.21 \$358.21 \$0.00	First Installment 08/14/2009 ROEMELIN, CHRISTOPHER L Second Installment 09/11/2009 ROEMELIN, CHRISTOPHER L
16-01-352-010 ONDREY, MICHAEL ALAN 102 W OSAGE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	118 N WELCH ST HILLSBORO, IL 62049-0000 SW COR LOT 34 PT W 1/2 SW BELLS SURVEY LOTS IN HILLSBORO 8-4-808 S1 T08 R4	0 0 570 14,120 14,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.77 \$0.00 \$0.00 \$0.00 \$674.77 \$674.77 \$0.00	\$674.77 \$0.00 \$0.00 \$0.00 \$674.77 \$674.77 \$0.00	\$1,349.54 \$0.00 \$0.00 \$0.00 \$1,349.54 \$1,349.54 \$0.00	First Installment 08/05/2009 ONDREY, MICHAEL ALAN Second Installment 09/02/2009 ONDREY, MICHAEL ALAN
16-01-352-011 WARF, HAZEL 140 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	140 N WELCH ST HILLSBORO, IL 62049-0000 PT LOT 34 PT W 1/2 SW & LOT 1 ROUNDTREE 2ND ADD BELLS SURVEY 8-4-807 S1 T08 R4	0 0 570 5,270 5,840 0	0 3,845 0 1,995 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-352-012 CLAXON, MICHAEL W & ANNE E 112 N WELCH ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	112 N WELCH ST HILLSBORO, IL 62049-0000 LOT 1 & N 1/2 LOT 2 & 16'VAC ALLEY LYG BTW (EX N 16' LT 1 FOR ALLEY) EAST HILLSBORO 8-4-1638A S T00 R	0 0 2,440 26,790 29,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,090.01 \$0.00 \$0.00 \$0.00 \$1,090.01 \$1,090.01 \$0.00	\$1,090.01 \$0.00 \$0.00 \$0.00 \$1,090.01 \$1,090.01 \$0.00	\$2,180.02 \$0.00 \$0.00 \$0.00 \$2,180.02 \$2,180.02 \$0.00	First Installment 08/10/2009 CLAXON, MICHAEL W & ANNE E Second Installment 08/13/2009 CLAXON, MICHAEL W & ANNE E
16-01-352-013 PLUNKETT, CLEVELAND D 111 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	102 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 & S 1/2 LOT 2 EAST HILLSBORO 8-4-1638 S T00 R	0 0 2,440 6,550 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.95 \$0.00 \$0.00 \$0.00 \$412.95 \$412.95 \$0.00	\$412.95 \$0.00 \$0.00 \$0.00 \$412.95 \$412.95 \$0.00	\$825.90 \$0.00 \$0.00 \$0.00 \$825.90 \$825.90 \$0.00	First Installment 08/06/2009 PLUNKETT, CLEVELAND D Second Installment 09/02/2009 PLUNKETT, CLEVELAND D

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-01-353-001 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	101 S BROAD ST HILLSBORO, IL 62049-0000 NW COR LTS 37 & 42 PT W 1/2 SW LOTS IN HILLSBORO DOCKET NO 87-68-26 8-4-809 S1 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-354-001 CITY OF HILLSBORO HILLSBORO CITY HA 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	101 S BROAD ST HILLSBORO, IL 62049-0000 LOT 1 CRESS & WRIGHT ADD DOCKET NO 99-68-14 8-4-1597 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-354-002 JOHNSON, RUSSELL JR & MARTHA J 211 S BROAD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	211 S BROAD ST HILLSBORO, IL 62049-0000 LOT 2 CRESS & WRIGHT ADD 8-4-1598 S T00 R	0 0 3,700 14,230 17,930 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.96 \$0.00 \$0.00 \$0.00 \$570.96 \$570.96 \$570.96	\$570.96 \$0.00 \$0.00 \$0.00 \$570.96 \$570.96 \$570.96	\$1,141.92 \$0.00 \$0.00 \$0.00 \$1,141.92 \$1,141.92 \$1,141.92	First Installment Second Installment
16-01-354-003 BOEHLER, CHARLES 4717 VALLER CARPET RD Tamaroa, IL 62888-	08003 9.18675 0040 0.0000	215 S BROAD ST HILLSBORO, IL 62049-0000 LOT 3 CRESS & WRIGHT AD 8-4-1599 S T00 R	0 0 3,700 13,190 16,890 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.19 \$0.00 \$0.00 \$0.00 \$523.19 \$523.19 \$523.19	\$523.19 \$0.00 \$0.00 \$0.00 \$523.19 \$523.19 \$523.19	\$1,046.38 \$0.00 \$0.00 \$0.00 \$1,046.38 \$1,046.38 \$1,046.38	First Installment Second Installment
16-01-354-004 WHITE, GEORGE M & RONDA POWELL C/ NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	221 S BROAD ST HILLSBORO, IL 62049-0000 LOT 4 CRESS & WRIGHT ADD 8-4-1600 S T00 R	0 0 3,700 38,210 41,910 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,672.45 \$0.00 \$0.00 \$0.00 \$1,672.45 \$1,672.45 \$1,672.45	\$1,672.45 \$0.00 \$0.00 \$0.00 \$1,672.45 \$1,672.45 \$1,672.45	\$3,344.90 \$0.00 \$0.00 \$0.00 \$3,344.90 \$3,344.90 \$3,344.90	First Installment Second Installment
16-01-354-005 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	227 S BROAD ST HILLSBORO, IL 62049-0000 LOT 5 CRESS & WRIGHT ADD 8-4-1602 S T00 R	0 0 3,700 8,930 12,630 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.15 \$0.00 \$0.00 \$0.00 \$580.15 \$580.15 \$580.15	\$580.15 \$0.00 \$0.00 \$0.00 \$580.15 \$580.15 \$580.15	\$1,160.30 \$0.00 \$0.00 \$0.00 \$1,160.30 \$1,160.30 \$1,160.30	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-356-002 ROEMELIN, JAMES L & CONSTANCE J 623 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	309 S BROAD ST HILLSBORO, IL 62049-0000 W 70 FT LOT 7 CRESS & WRIGHT ADD 8-4-1604 S T00 R	0 0 1,460 21,130 22,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,037.65 \$0.00 \$0.00 \$0.00 \$1,037.65 \$1,037.65 \$0.00	\$1,037.65 \$0.00 \$0.00 \$0.00 \$1,037.65 \$1,037.65 \$0.00	\$2,075.30 \$0.00 \$0.00 \$0.00 \$2,075.30 \$2,075.30 \$0.00	First Installment 08/07/2009 ROEMELIN, JAMES L & CONSTANCE Second Installment 09/10/2009 ROEMELIN, JAMES L & CONSTANCE
16-01-356-003 HUBER, STANLEY J & CYNTHIA D 203 WESTERN ST COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	308 KING ST HILLSBORO, IL 62049-0000 E 50 FT LOT 7 CRESS & WRIGHT ADD 8-4-1605 S T00 R	0 0 1,500 9,330 10,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.47 \$0.00 \$0.00 \$0.00 \$497.47 \$497.47 \$0.00	\$497.47 \$0.00 \$0.00 \$0.00 \$497.47 \$497.47 \$0.00	\$994.94 \$0.00 \$0.00 \$0.00 \$994.94 \$994.94 \$0.00	First Installment 07/23/2009 HUBER, STANLEY J & CYNTHIA D Second Installment 07/23/2009 HUBER, STANLEY J & CYNTHIA D
16-01-356-004 TEFTELLER, SHAWNEE E 317 S BROAD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	317 S BROAD ST HILLSBORO, IL 62049-0000 W 1/2 LOT 8 CRESS & WRIGHT ADD 8-4-1607 S T00 R	0 0 1,700 15,360 17,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.00 \$0.00 \$0.00 \$0.00 \$531.00 \$531.00 \$0.00	\$531.00 \$0.00 \$7.97 \$0.00 \$538.97 \$538.97 \$0.00	\$1,062.00 \$0.00 \$7.97 \$0.00 \$1,069.97 \$1,069.97 \$0.00	First Installment 09/10/2009 TEFTELLER, SHAWNEE E Second Installment 09/10/2009 TEFTELLER, SHAWNEE E
16-01-356-005 RUNYEN, TODD 203 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	KING ST HILLSBORO, IL 62049-0000 E 1/2 LOT 8 CRESS & WRIGHT ADD 8-4-1606 S T00 R	0 0 1,850 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.98 \$0.00 \$0.00 \$0.00 \$84.98 \$84.98 \$0.00	\$84.98 \$0.00 \$0.00 \$0.00 \$84.98 \$84.98 \$0.00	\$169.96 \$0.00 \$0.00 \$0.00 \$169.96 \$169.96 \$0.00	First Installment 08/05/2009 RUNYEN, TODD Second Installment 09/04/2009 RUNYEN, TODD T
16-01-356-006 RUNYEN, TODD T 203 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	203 E WOOD ST HILLSBORO, IL 62049-0000 LOT 27 CRESS & WRIGHT ADD 8-4-1620 S T00 R	0 0 4,440 21,330 25,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.08 \$0.00 \$0.00 \$0.00 \$931.08 \$931.08 \$0.00	\$931.08 \$0.00 \$0.00 \$0.00 \$931.08 \$931.08 \$0.00	\$1,862.16 \$0.00 \$0.00 \$0.00 \$1,862.16 \$1,862.16 \$0.00	First Installment 08/05/2009 RUNYEN, TODD T Second Installment 09/04/2009 RUNYEN, TODD T
16-01-357-001 MARLEY, LINDA 302 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	302 E WATER ST HILLSBORO, IL 62049-0000 W 100 FT LOT 11 CRESS & WRIGHT ADD 8-4-1610 S T00 R	0 0 2,370 15,820 18,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.90 \$0.00 \$0.00 \$0.00 \$582.90 \$582.90 \$0.00	\$582.90 \$0.00 \$0.00 \$0.00 \$582.90 \$582.90 \$0.00	\$1,165.80 \$0.00 \$0.00 \$0.00 \$1,165.80 \$1,165.80 \$0.00	First Installment 08/10/2009 MARLEY, LINDA Second Installment 08/10/2009 MARLEY, LINDA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-357-005 BAKER, TERRY L 310 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	310 E WATER ST HILLSBORO, IL 62049-0000 E 20 FT LOT 11 & ALL LOT 22 CRESS & WRIGHT ADD 8-4-1615 S T00 R	0 0 2,590 21,910 24,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.74 \$0.00 \$0.00 \$0.00 \$872.74 \$872.74 \$0.00	\$872.74 \$0.00 \$0.00 \$0.00 \$872.74 \$872.74 \$0.00	\$1,745.48 \$0.00 \$0.00 \$0.00 \$1,745.48 \$1,745.48 \$0.00	First Installment 08/20/2009 BAKER, TERRY L Second Installment 09/02/2009 BAKER, TERRY L
16-01-357-007 LEISURE, DAMON & CHIRSTINA C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0040 0.0000	317 E WOOD ST HILLSBORO, IL 62049-0000 W END LOTS 24 & 25 CRESS & WRIGHT ADD 8-4-1617 S T00 R	0 0 3,180 17,580 20,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.95 \$0.00 \$0.00 \$0.00 \$700.95 \$700.95 \$0.00	\$700.95 \$0.00 \$10.51 \$10.00 \$721.46 \$721.46 \$0.00	\$1,401.90 \$0.00 \$10.51 \$10.00 \$1,422.41 \$1,422.41 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
16-01-357-008 DEVAISHER LORENE M TRUST 319 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	319 E WOOD ST HILLSBORO, IL 62049-0000 45 FT LOTS 24 & 25 CRESS & WRIGHT ADD 8-4-1618 S T00 R	0 0 1,900 19,350 21,250 0	0 5,500 4,000 9,996 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.57 \$0.00 \$0.00 \$0.00 \$80.57 \$80.57 \$0.00	\$80.57 \$0.00 \$0.00 \$0.00 \$80.57 \$80.57 \$0.00	\$161.14 \$0.00 \$0.00 \$0.00 \$161.14 \$161.14 \$0.00	First Installment 07/16/2009 DEVAISHER LORENE M TRUST Second Installment 07/16/2009 DEVAISHER LORENE M TRUST
16-01-357-009 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	449-451 KING ST HILLSBORO, IL 62049-0000 LOTS 9, 10, 23 & 26 CRESS & WRIGHT ADD 16-01-357-003,-004, & -006 8-4-1609 & 1608, 1616 & 1619 S T00 R	0 0 16,910 90,930 107,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,953.50 \$0.00 \$0.00 \$0.00 \$4,953.50 \$4,953.50 \$0.00	\$4,953.50 \$0.00 \$0.00 \$0.00 \$4,953.50 \$4,953.50 \$0.00	\$9,907.00 \$0.00 \$0.00 \$0.00 \$9,907.00 \$9,907.00 \$0.00	First Installment 08/04/2009 FULLER, HARRY REX Second Installment 08/04/2009 FULLER, HARRY REX
16-01-358-002 LYNN, PENNY 329 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	329 E WOOD ST HILLSBORO, IL 62049-0000 W 1/2 LOT 3 & ALL LOT 8 KLAR ADD 8-4-2071 S T00 R	0 0 2,110 8,230 10,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.32 \$0.00 \$0.00 \$0.00 \$222.32 \$222.32 \$0.00	\$222.32 \$0.00 \$0.00 \$0.00 \$222.32 \$222.32 \$0.00	\$444.64 \$0.00 \$0.00 \$0.00 \$444.64 \$444.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-01-358-003 BLISS, DOROTHY O 335 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	335 E WOOD ST HILLSBORO, IL 62049-0000 E 1/2 LOT 3 & ALL LOT 7 KLAR ADD 8-4-2070 S T00 R	0 0 3,130 26,460 29,590 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.81 \$0.00 \$0.00 \$0.00 \$922.81 \$922.81 \$0.00	\$922.81 \$0.00 \$0.00 \$0.00 \$922.81 \$922.81 \$0.00	\$1,845.62 \$0.00 \$0.00 \$0.00 \$1,845.62 \$1,845.62 \$0.00	First Installment 07/24/2009 BLISS, DOROTHY O Second Installment 07/24/2009 BLISS, DOROTHY O



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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-01-358-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049-0000 LOT 1 KLAR ADD 8-4-2066 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-358-006 HAY, LUCIA & ELIZABETH O MALLEY 401 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	401 E WOOD ST HILLSBORO, IL 62049-0000 LOT 6 KLAR ADD 8-4-2069 S T00 R	0 0 2,110 14,060 16,170	0 5,500 4,000 0 0		0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.38 \$0.00 \$0.00 \$0.00 \$306.38 \$306.38 \$0.00	\$306.38 \$0.00 \$0.00 \$0.00 \$306.38 \$306.38 \$0.00	\$612.76 \$0.00 \$0.00 \$0.00 \$612.76 \$612.76 \$0.00	First Installment 07/16/2009 Second Installment 07/16/2009
16-01-358-007 CARTER, DEAN E 411 E WOOD ST HILLSBORO, IL 62049-1504	08003 9.18675 0040 0.0000	411 E WOOD ST HILLSBORO, IL 62049-1504 LOTS 4 & 5 KLAR ADD 8-4-2068 S T00 R	0 0 2,370 15,820 18,190	0 5,500 4,000 0 0		0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.17 \$0.00 \$0.00 \$0.00 \$399.17 \$399.17 \$0.00	\$399.17 \$0.00 \$0.00 \$0.00 \$399.17 \$399.17 \$0.00	\$798.34 \$0.00 \$0.00 \$0.00 \$798.34 \$798.34 \$0.00	First Installment 08/05/2009 Second Installment 08/05/2009
16-01-359-001 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049-0000 BAL LOT 37 PT W 1/2 SW LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-810 S1 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-359-002 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049-0000 LOTS 44 & 48 & W 110 FT LOT 41 LOTS IN HILLSBORO & LT 2 KLAR ADD DOCKET NO 87-68-122 8-4-813 & 814 & 2067 S1 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-359-009 LESSMAN, JASON 265 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 PT W1/2 SW LYG N OF LT 39 BELLS SURVEY (UNRECORDED) 8-4-811 INC 812 & 815 S1 T08 R4	0 0 230 0 230	0 0 0 0 0		0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.57 \$0.00 \$0.00 \$0.00 \$10.57 \$10.57 \$0.00	\$10.57 \$0.00 \$0.16 \$20.00 \$30.73 \$30.73 \$0.00	\$21.14 \$0.00 \$0.16 \$20.00 \$41.30 \$10.57 \$30.73	First Installment 07/10/2009 Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-01-359-010 LESSMAN, JASON 265 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	120 B ICE PLANT RD HILLSBORO, IL 62049-0000 PT LTS 38 & 39 & PT W1/2 SW SEC 1-8-4 BELLS SURVEY (UNRECORDED) 8-4-811-1 S1 T08 R4	0 0 1,520 18,380 19,900 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.45 \$0.00 \$9.92 \$0.00 \$661.45 \$661.45 \$0.00	\$661.45 \$0.00 \$9.92 \$30.00 \$701.37 \$701.37 \$0.00	\$1,322.90 \$0.00 \$9.92 \$30.00 \$1,362.82 \$1,362.82 \$0.00	First Installment 07/10/2009 LESSMAN, JASON Second Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA
16-01-359-011 RAPP, JOSEPH V 501 WEDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	ICE PLANT RD HILLSBORO, IL 62049-0000 PT LTS 42 & 43-BEG 240.65' W NE COR LT 43 E TO W LN 20' STRIP LYG W & ADJ FORM RR SE TO W LN WELCH ST S TO N LN WOOD ST NW TO POB CORP LIMITS HILLSBORO 8-4-811-2 & 812-2&815-2 S T R IMPORVEMENT MAP NO 16-01-359-511	0 0 1,520 0 1,520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.82 \$0.00 \$0.00 \$0.00 \$69.82 \$69.82 \$0.00	\$69.82 \$0.00 \$0.00 \$0.00 \$69.82 \$69.82 \$0.00	\$139.64 \$0.00 \$0.00 \$0.00 \$139.64 \$139.64 \$0.00	First Installment 08/10/2009 RAPP, JOSEPH V & JOANN Second Installment 08/10/2009 RAPP, JOSEPH V & JOANN
16-01-359-511 CINGULAR WIRELESS , C/O SPECTRASITI COMMUNICATIONS P O BOX 723597 Atlanta, GA 31139-	08003 9.18675 0060 0.0000	ICE PLANT RD HILLSBORO, IL 62049-0000 TOWER LOCATED ON 16-01-359-011 FCC# 1000875 S1 T8 R4	0 0 0 37,780 37,780 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,735.38 \$0.00 \$0.00 \$0.00 \$1,735.38 \$1,735.38 \$0.00	\$1,735.38 \$0.00 \$0.00 \$0.00 \$1,735.38 \$1,735.38 \$0.00	\$3,470.76 \$0.00 \$0.00 \$0.00 \$3,470.76 \$3,470.76 \$0.00	First Installment 08/06/2009 CINGULAR WIRELESS , C/O SPECTR/ Second Installment 08/06/2009 CINGULAR WIRELESS , C/O SPECTR/
16-01-360-001 BOONE, BILLIE 102 S WELCH HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	102 S WELCH HILLSBORO, IL 62049-0000 N 3/4 LOT 3 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1734 S1 T00 R4	0 0 830 0 830 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 07/23/2009 BOONE, BILLIE Second Installment 07/23/2009 BOONE, BILLIE
16-01-360-004 LIPPARD, PEGGY 112 S WELCH HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	112 S WELCH HILLSBORO, IL 62049-0000 S 1/4 LOT 3 & ALL LOT 4 & VAC ALLEY & PT VAC ST EAST HBO ROUNTREES 2ND ADD FRAC LOTS 8-4-1735 & 1736 S T00 R4	0 0 580 0 580 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.64 \$0.00 \$0.00 \$0.00 \$26.64 \$26.64 \$0.00	\$26.64 \$0.00 \$0.00 \$0.00 \$26.64 \$26.64 \$0.00	\$53.28 \$0.00 \$0.00 \$0.00 \$53.28 \$53.28 \$0.00	First Installment 08/11/2009 LIPPARD, PEGGY Second Installment 09/09/2009 LIPPARD, PEGGY
16-01-361-001 BOONE, BILLIE 102 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	102 S WELCH ST HILLSBORO, IL 62049-0000 LOT 5 & N 1/2 LOT 6 EAST HILLSBORO 8-4-1639 S T00 R	0 0 1,760 20,830 22,590 0	0 5,500 4,000 7,704 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.40 \$0.00 \$0.00 \$0.00 \$247.40 \$247.40 \$0.00	\$247.40 \$0.00 \$0.00 \$0.00 \$247.40 \$247.40 \$0.00	\$494.80 \$0.00 \$0.00 \$0.00 \$494.80 \$494.80 \$0.00	First Installment 07/23/2009 BOONE, BILLIE Second Installment 07/23/2009 BOONE, BILLIE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-361-002 LIPPARD, PEGGY 112 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	112 S WELCH ST HILLSBORO, IL 62049-0000 S 1/2 LOT 6 & ALL LOT 7 EAST HILLSBORO 8-4-1640 S T00 R	0 0 1,910 11,840 13,750 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.96 \$0.00 \$0.00 \$0.00 \$378.96 \$378.96 \$0.00	\$378.96 \$0.00 \$0.00 \$0.00 \$378.96 \$378.96 \$0.00	\$757.92 \$0.00 \$0.00 \$0.00 \$757.92 \$757.92 \$0.00	First Installment 08/11/2009 LIPPARD, PEGGY Second Installment 09/09/2009 LIPPARD, PEGGY
16-01-361-005 NOYES, GARY 130 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	130 S WELCH ST HILLSBORO, IL 62049-0000 LOT 8 & N 60 FT LOT 9 EAST HILLSBORO & N 60 FT FRAC LOT 5 ROUNDTREE 2ND ADD 8-4-1641 S T00 R	0 0 2,550 9,640 12,190 0	0 5,500 4,000 1,679 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.44 \$0.00 \$0.00 \$0.00 \$46.44 \$46.44 \$0.00	\$46.44 \$0.00 \$0.00 \$0.00 \$46.44 \$46.44 \$0.00	\$92.88 \$0.00 \$0.00 \$0.00 \$92.88 \$92.88 \$0.00	First Installment 08/05/2009 NOYES, GARY Second Installment 08/05/2009 NOYES, GARY
16-01-361-007 DURBIN, VERNON L 134 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	134 S WELCH ST HILLSBORO, IL 62049-0000 S 1/2 LT 9 EAST HILLSBORO & FRAC LT 6 & FRAC LT 5 EX N 60' ROUNDTREE 2ND ADD & RR W & ADJ 8-4-1737 S T00 R	0 0 1,500 21,090 22,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.01 \$0.00 \$0.00 \$0.00 \$785.01 \$785.01 \$0.00	\$785.01 \$0.00 \$0.00 \$0.00 \$785.01 \$785.01 \$0.00	\$1,570.02 \$0.00 \$0.00 \$0.00 \$1,570.02 \$1,570.02 \$0.00	First Installment 07/31/2009 DURBIN, VERNON L Second Installment 09/02/2009 DURBIN, VERNON L
16-01-376-001 DE BERRY, RUSSELL & GESTA 4450 INDIANOLA AVE APT 1 Indianapolis, IN 46205-	08003 9.18675 0040 0.0000	137 N WELCH ST HILLSBORO, IL 62049-0000 LOT 22 EAST HILLSBORO 8-4-1652 S T00 R	0 0 1,280 9,660 10,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.88 \$0.00 \$7.50 \$0.00 \$257.38 \$257.38 \$0.00	\$249.88 \$0.00 \$3.75 \$10.00 \$263.63 \$263.63 \$0.00	\$499.76 \$0.00 \$11.25 \$10.00 \$521.01 \$521.01 \$0.00	First Installment 11/16/2009 DE BERRY, RUSSELL & GESTA Second Installment 11/16/2009 DE BERRY, RUSSELL & GESTA
16-01-376-002 DE BERRY, RUSSELL & GESTA 4450 INDIANOLA AVE APT 1 Indianapolis, IN 46205-	08003 9.18675 0030 0.0000	137 N WELCH HILLSBORO, IL 62049-0000 LOT 21 EAST HILLSBORO 8-4-1651 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$1.76 \$0.00 \$60.56 \$60.56 \$0.00	\$58.80 \$0.00 \$0.88 \$10.00 \$69.68 \$69.68 \$0.00	\$117.60 \$0.00 \$2.64 \$10.00 \$130.24 \$130.24 \$0.00	First Installment 11/16/2009 DE BERRY, RUSSELL & GESTA Second Installment 11/16/2009 DE BERRY, RUSSELL & GESTA
16-01-376-003 JEFFERS, ADAM C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	08003 9.18675 0040 0.0000	123 N WELCH ST HILLSBORO, IL 62049-0000 LOT 20 EAST HILLSBORO 8-4-1650 S T00 R	0 0 1,280 9,660 10,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.88 \$0.00 \$0.00 \$0.00 \$249.88 \$249.88 \$0.00	\$249.88 \$0.00 \$0.00 \$0.00 \$249.88 \$249.88 \$0.00	\$499.76 \$0.00 \$0.00 \$0.00 \$499.76 \$499.76 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-376-004 CLINARD, WILLIAM H 605 E SEWARD PO BOX 292 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	117 N WELCH ST HILLSBORO, IL 62049-0000 LOT 19 & N 1/2 VAC ALLEY LYG S & ADJ EAST HILLSBORO 8-4-1649 S T00 R	0 0 1,280 5,240 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.49 \$0.00 \$0.00 \$0.00 \$299.49 \$299.49 \$0.00	\$299.49 \$0.00 \$0.00 \$0.00 \$299.49 \$299.49 \$0.00	\$598.98 \$0.00 \$0.00 \$0.00 \$598.98 \$598.98 \$0.00	First Installment 08/10/2009 CLINARD, WILLIAM H & KATHERINE Second Installment 09/09/2009 CLINARD, WILLIAM H
16-01-376-005 CLINARD, WILLIAM H 605 E SEWARD PO BOX 292 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	605 E SEWARD ST HILLSBORO, IL 62049-0000 W 95 FT LOT 17 & ALL LOT 18 & S 1/2 VAC ALLEY LYG N & ADJ EAST HILLSBORO 8-4-1648 S T00 R	0 0 1,900 19,780 21,680 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.48 \$0.00 \$0.00 \$0.00 \$559.48 \$559.48 \$0.00	\$559.48 \$0.00 \$0.00 \$0.00 \$559.48 \$559.48 \$0.00	\$1,118.96 \$0.00 \$0.00 \$0.00 \$1,118.96 \$1,118.96 \$0.00	First Installment 08/10/2009 CLINARD, WILLIAM H & KATHERINE Second Installment 09/09/2009 CLINARD, WILLIAM H
16-01-376-006 CLINARD, WILLIAM H & KATHERINE 605 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	605 E SEWARD ST HILLSBORO, IL 62049-0000 PT LOT 17 25 FT X 60 FT EAST HILLSBORO 8-4-1647 S T00 R	0 0 1,280 830 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$193.84 \$0.00 \$0.00 \$0.00 \$193.84 \$193.84 \$0.00	First Installment 08/10/2009 CLINARD, WILLIAM H & KATHERINE Second Installment 09/09/2009 CLINARD, WILLIAM H
16-01-377-001 SMITH, ALEX D 139 N EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	139 N EAST ST HILLSBORO, IL 62049-0000 LOT 23 EAST HILLSBORO 8-4-1653 S T00 R	0 0 1,280 9,230 10,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.13 \$0.00 \$0.00 \$0.00 \$230.13 \$230.13 \$0.00	\$230.13 \$0.00 \$0.00 \$0.00 \$230.13 \$230.13 \$0.00	\$460.26 \$0.00 \$0.00 \$0.00 \$460.26 \$460.26 \$0.00	First Installment 08/07/2009 SMITH, ALEX D Second Installment 09/03/2009 SMITH, RHEA C
16-01-377-002 PLUMMER ENTERPRISES 421 E TYLER LITCHFIELD, IL 62056-0000	08003 9.18675 0030 0.0000	421 E TYLER LITCHFIELD, IL 62056-0000 LOT 24 EAST HILLSBORO 8-4-1654 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$60.46 (\$1.66)	\$58.80 \$0.00 \$0.15 \$10.00 \$68.95 \$69.78 (\$0.83)	\$117.60 \$0.00 \$0.15 \$10.00 \$127.75 \$130.24 (\$2.49)	First Installment 10/30/2009 PLUMMER ENTERPRISES Second Installment 10/30/2009 PLUMMER ENTERPRISES
16-01-377-004 ST JAMES BAPTIST CHURCH 1101 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	109 N EAST ST HILLSBORO, IL 62049-0000 LOT 27 EAST HILLSBORO DOCKET # 95-68-36 8-4-1656 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-01-377-005 ST JAMES BAPTIST CHURCH 109 N EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	109 N EAST ST HILLSBORO, IL 62049-0000 LOT 28 EAST HILLSBORO ADD DOCKET NO 84-68-53 8-4-1657 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-377-006 STEWART, MARY E 123 N EAST ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	123 N EAST ST HILLSBORO, IL 62049-0000 LOT 25 EAST HILLSBORO 8-4-1655 S T00 R	0 0 1,280 9,230 10,510 0	0 5,500 1,939 3,071 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-377-007 ST JAMES BAPTIST CHURCH 1101 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1101 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 26 EAST HILLSBORO 8-4-1655 A S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.34 \$0.00 \$0.00 \$0.00 \$58.34 \$58.34 \$0.00	\$58.34 \$0.00 \$0.00 \$0.00 \$58.34 \$58.34 \$0.00	\$116.68 \$0.00 \$0.00 \$0.00 \$116.68 \$116.68 \$0.00	First Installment Second Installment
16-01-378-001 HOUGH, DAVID & KAREN 512 ADAMS ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	512 ADAMS HILLSBORO, IL 62049-0000 LOT 52 EAST HILLSBORO ROUNDTREE ADD 8-4-1678 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment Second Installment
16-01-378-002 HOUGH, DAVID & KAREN 512 ADAMS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	131 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 51 EAST HILLSBORO ROUNDTREE ADD 8-4-1677 S T00 R	0 0 1,280 3,430 4,710 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.35 \$0.00 \$0.00 \$0.00 \$216.35 \$216.35 \$0.00	\$216.35 \$0.00 \$0.00 \$0.00 \$216.35 \$216.35 \$0.00	\$432.70 \$0.00 \$0.00 \$0.00 \$432.70 \$432.70 \$0.00	First Installment Second Installment
16-01-378-003 RICHARDSON, SCOTT & TAMMY 123 B N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	123 S B N DOUGLAS HILLSBORO, IL 62049-0000 LOT 50 EAST HILLSBORO ROUNDTREE ADD	0 0 520 0 520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$23.89 \$0.00 \$1.08 \$10.00 \$34.97 \$34.97 \$0.00	\$47.78 \$0.00 \$1.08 \$10.00 \$58.86 \$58.86 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
16-01-378-004 FUGATE, KELLY & JULIE 117 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	117 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 49 EAST HILLSBORO ROUNTREE ADD 8-4-1675 S T00 R	0 0 1,280 3,320 4,600 0	0 2,797 0 0 0 0				
					Tax Due	\$82.82	\$82.82	\$165.64
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$2.48	\$1.24	\$3.72
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$85.30	\$84.06	\$169.36
					Paid	\$85.30	\$84.06	\$169.36
					Unpaid	\$0.00	\$0.00	\$0.00
								09/12/2009
								FUGATE, KELLY & JULIE
								Second Installment
								09/12/2009
								FUGATE, KELLY & JULIE
16-01-378-005 FUGATE, GARY L & LYNNETTE A 117 N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	117 N DOUGLAS HILLSBORO, IL 62049-0000 NE PT W 1/2 LOTS 47 & 48 45 FT X 92 FT EAST HILLSBORO ROUNTREE ADD 8-4-1674 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0				
					Tax Due	\$45.02	\$45.02	\$90.04
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$1.35	\$0.68	\$2.03
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$46.37	\$45.70	\$92.07
					Paid	\$46.37	\$45.70	\$92.07
					Unpaid	\$0.00	\$0.00	\$0.00
								09/12/2009
								FUGATE, GARY & LYNNETTE A
								Second Installment
								09/12/2009
								FUGATE, GARY & LYNNETTE A
16-01-378-006 FUGATE, GARY & LYNNETTE A 117 N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	117 N DOUGLAS HILLSBORO, IL 62049-0000 SE PT W 1/2 LOTS 47 & 48 EAST HILLSBORO ROUNTREE HOME ON PRIV TAX	0 0 1,460 0 1,460 0	0 0 0 0 0 0				
					Tax Due	\$67.07	\$67.07	\$134.14
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$2.01	\$1.01	\$3.02
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$69.08	\$68.08	\$137.16
					Paid	\$69.08	\$68.08	\$137.16
					Unpaid	\$0.00	\$0.00	\$0.00
								09/12/2009
								FUGATE, GARY & LYNNETTE A
								Second Installment
								09/12/2009
								FUGATE, GARY & LYNNETTE A
16-01-378-007 MCCARTY, RICHARD W 820 E BRAILEY HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	820 E BRAILEY HILLSBORO, IL 62049-0000 BAL LOTS 101 & 102 EAST HILLSBORO ROUNTREE 2ND 8-4-1717 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0				
					Tax Due	\$58.80	\$58.80	\$117.60
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$1.76	\$0.88	\$2.64
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$60.56	\$59.68	\$120.24
					Paid	\$60.56	\$59.68	\$120.24
					Unpaid	\$0.00	\$0.00	\$0.00
								09/23/2009
								MCCARTY, RICHARD W
								Second Installment
								09/23/2009
								MCCARTY, RICHARD W
16-01-378-008 MCCARTY, RICHARD W 820 E BRAILEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	820 E BRAILEY ST HILLSBORO, IL 62049-0000 E 55 1/2 FT LOTS 101 & 102 EAST HILLSBORO ROUNTREE 2ND 8-4-1718 S T00 R	0 0 1,280 8,790 10,070 0	0 0 0 0 0 0				
					Tax Due	\$462.56	\$462.56	\$925.12
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$13.88	\$6.94	\$20.82
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$476.44	\$469.50	\$945.94
					Paid	\$476.44	\$469.50	\$945.94
					Unpaid	\$0.00	\$0.00	\$0.00
								09/23/2009
								MCCARTY, RICHARD W
								Second Installment
								09/23/2009
								MCCARTY, RICHARD W
16-01-378-011 LANE, RICHARD R P O BOX 455 Virden, IL 62690-	08003 9.18675 0030 0.0000	E 1/2 LOTS 47 & 48 EAST HILLSBORO ROUNTREE ADD 8-4-1672 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0				
					Tax Due	\$47.77	\$47.77	\$95.54
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$1.43	\$0.72	\$2.15
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$49.20	\$58.49	\$107.69
					Paid	\$49.20	\$58.49	\$107.69
					Unpaid	\$0.00	\$0.00	\$0.00
								09/30/2009
								LANE, RICHARD R
								Second Installment
								09/30/2009
								LANE, RICHARD R

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-01-378-012	08003					0	0						
LANE, RICHARD R	9.18675					0	0		Tax Due	\$20.21	\$20.21	\$40.42	First Installment
P O BOX 455	0030					440	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
Viriden, IL 62690-	0.0000			W 25 FT LOTS 105 & 106 EAST HILLSBORO ROUNDTREE 2ND 8-4-1721 S T00 R		0	0		Pen. Due	\$0.61	\$0.30	\$0.91	LANE, RICHARD R
						440	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						0	0		Total Due	\$20.82	\$30.51	\$51.33	
						0	0		Paid	\$20.82	\$30.51	\$51.33	09/30/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	LANE, RICHARD R
16-01-378-013	08003					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COMER, ALLAN	9.18675					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	
819 E SEWARD ST	0040					1,150	3,026		Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			BAL LOTS 105 & 106 EAST HILLSBORO ROUNDTREE 2ND 8-4-1722 S T00 R		10,890	3,514		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,040	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-378-014	08003					0	0		Tax Due	\$68.90	\$68.90	\$137.80	First Installment
RICHARDSON, SCOTT & TAMMY	9.18675					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
123B N DOUGLAS ST	0040					1,040	0		Pen. Due	\$0.00	\$3.10	\$3.10	10/19/2009
HILLSBORO, IL 62049-0000	0.0000			LOTS 103 & 104 EAST HILLSBORO ROUNDTREE 2ND 2 HOMES ON PRIV TAX		460	0		Cost Due	\$0.00	\$10.00	\$10.00	SUN TRUST BANK VANDERBILT MOR'
						1,500	0		Total Due	\$68.90	\$82.00	\$150.90	Second Installment
						0	0		Paid	\$68.90	\$82.00	\$150.90	10/19/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SUN TRUST BANK VANDERBILT MOR'
16-01-379-004	08003					0	0		Tax Due	\$358.75	\$358.75	\$717.50	First Installment
HILT, GREGORY & SHERRI	9.18675					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
215 DUFFS LANE	0040					1,590	0		Pen. Due	\$0.00	\$0.00	\$0.00	08/10/2009
HILLSBORO, IL 62049-0000	0.0000			N 1/2 LOT 2 & ALL LOT 3 CANADAY ADD 8-4-1570 S T00 R		6,220	0		Cost Due	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
						7,810	0		Total Due	\$358.75	\$358.75	\$717.50	Second Installment
						0	0		Paid	\$358.75	\$358.75	\$717.50	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
16-01-379-005	08003					0	0		Tax Due	\$395.03	\$395.03	\$790.06	First Installment
JEVITZ, DONNA BANDOR	9.18675					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
400 STANFORD DR	0040					1,590	0		Pen. Due	\$0.00	\$0.00	\$0.00	08/06/2009
SHOREWOOD, IL 60404-8921	0.0000			LOT 1 & S 1/2 LOT 2 CANADAY ADD 8-4-1569 S T00 R		7,010	0		Cost Due	\$0.00	\$0.00	\$0.00	DONNA BANDOR-JEVITZ
						8,600	0		Total Due	\$395.03	\$395.03	\$790.06	Second Installment
						0	0		Paid	\$395.03	\$395.03	\$790.06	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SIMPSON, ESTHER MORELL
16-01-379-006	08003					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MOORE, WENDELL	9.18675					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	
138 STARR ST	0040					4,200	3,729		Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			LOTS 4 - 7 CANADAYS ADD 8-4-1573 & 1571 & 1572 S T00 R		10,230	5,201		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,430	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-01-380-004 LENTZ, ROBERT G & NELLIE M 1013 E SEWARD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1013 E SEWARD ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 13 & 14 CANADAY ADD 8-4-1576 S T00 R	0 0 1,040 6,600 7,640 0	0 0 1,508 0 0 0					
					Tax Due	\$281.67	\$281.67	\$563.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	Charles & Doris Lentz
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$281.67	\$281.67	\$563.34	09/11/2009
					Paid	\$281.67	\$281.67	\$563.34	Charles & Doris Lentz
					Unpaid	\$0.00	\$0.00	\$0.00	
16-01-380-005 DAVIDSON, DAVID E & DELISE A 121 STARR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	121 STARR HILLSBORO, IL 62049-0000 LOTS 17 THRU 21 & E 1/2 VAC ALLEY W & ADJ & W 1/2 S & LYG E & ADJ CANADAY ADD 8-4-1579 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0					
					Tax Due	\$73.04	\$73.04	\$146.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, DAVID E & DELISE A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$73.04	\$73.04	\$146.08	09/02/2009
					Paid	\$73.04	\$73.04	\$146.08	DAVIDSON, DAVID E & DELISE A
					Unpaid	\$0.00	\$0.00	\$0.00	
16-01-380-006 PHILLIPS, RICE V & GAIL 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1025 E SEWARD ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 CANADAY ADD 8-4-1578 S T00 R	0 0 2,110 6,460 8,570 0	0 0 0 0 0 0					
					Tax Due	\$393.65	\$393.65	\$787.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PHILLIPS, RICE V & GAIL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$393.65	\$393.65	\$787.30	08/10/2009
					Paid	\$393.65	\$393.65	\$787.30	PHILLIPS, RICE V & GAIL
					Unpaid	\$0.00	\$0.00	\$0.00	
16-01-380-007 ERNEST, PAMELA J 1 CHARLWOOD SPRINGFIELD, IL 62707-0000	08003 9.18675 0030 0.0000	1 CHARLWOOD SPRINGFIELD, IL 62707-0000 W1/2 LT 13 (EX S 26') CANADAYS ADD 8-4-1577-1	0 0 280 0 280 0	0 0 0 0 0 0					
					Tax Due	\$12.86	\$12.86	\$25.72	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.39	\$0.19	\$0.58	<b>TRUSTEE SALE</b>
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$13.25	\$56.05	\$69.30	
					Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
					Unpaid	\$13.25	\$56.05	\$69.30	
16-01-380-008 LOPEZ, RICHARD & KATHY 1007 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1007 E SEWARD ST HILLSBORO, IL 62049-0000 W 1/2 LOT 14 & S 26' OF W1/2 LT 13 CANADAY ADD 8-4-1577 S T00 R	0 0 760 3,500 4,260 0	0 2,434 0 1,826 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
16-01-380-009 DAVIDSON, DAVID E & DELISE A 121 STARR ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	121 STARR ST HILLSBORO, IL 62049-0000 LOT 8 THRU 12 & W 1/2 VAC ALLEY LYG E & ADJ CANADAY'S ADD 8-4-1575 S T00 R	0 0 5,240 15,840 21,080 0	0 5,500 0 0 0 0					
					Tax Due	\$715.65	\$715.65	\$1,431.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, DAVID E & DELISE A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$715.65	\$715.65	\$1,431.30	09/02/2009
					Paid	\$715.65	\$715.65	\$1,431.30	DAVIDSON, DAVID E & DELISE A
					Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-381-001 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.18675 0030 0.0000	502 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 22 THRU 26 & E 1/2 VAC ST LYG W & ADJ CANADAY ADD 8-4-1579A S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$146.08 \$0.00 \$0.00 \$0.00 \$146.08 \$146.08 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
16-01-381-002 C W INVESTMENTS 305 W 10TH ST METROPOLIS, IL 62960	08003 9.18675 0040 0.0000	1031 E SEWARD ST Hillsboro, IL 62049-0000 W 1/2 LOTS 27 & 28 CANADAY ADD 8-4-1580 S T00 R	0 0 1,040 1,900 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.05 \$0.00 \$0.00 \$0.00 \$135.05 \$135.05 \$0.00	\$135.05 \$0.00 \$2.03 \$10.00 \$147.08 \$147.08 \$0.00	\$270.10 \$0.00 \$2.03 \$10.00 \$282.13 \$282.13 \$0.00	First Installment 08/04/2009 C W INVESTMENTS, Second Installment 10/05/2009 GEORGE T WHITE
16-01-381-003 C W INVESTMENTS 305 W 10TH ST METROPOLIS, IL 62960	08003 9.18675 0030 0.0000	1031 E SEWARD ST Hillsboro, IL 62049-0000 E 1/2 LOTS 27 & 28 CANADAY ADD 8-4-1581 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.72 \$10.00 \$58.49 \$58.49 \$0.00	\$95.54 \$0.00 \$0.72 \$10.00 \$106.26 \$106.26 \$0.00	First Installment 08/04/2009 C W INVESTMENTS, Second Installment 10/05/2009 GEORGE T WHITE
16-01-382-001 WINEBURNER, GINGER C/O FIRST AMERI RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	103 S WELCH ST HILLSBORO, IL 62049-0000 LOT 16 EAST HILLSBORO 8-4-1646 S T00 R	0 0 1,910 20,480 22,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$775.82 \$0.00 \$0.00 \$0.00 \$775.82 \$775.82 \$0.00	\$775.82 \$0.00 \$0.00 \$0.00 \$775.82 \$775.82 \$0.00	\$1,551.64 \$0.00 \$0.00 \$0.00 \$1,551.64 \$1,551.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-01-382-002 WINEBURNER, GINGER C/O FIRST AMERI RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0030 0.0000	103 S WELCH HILLSBORO, IL 62049-0000 LOT 15 EAST HILLSBORO 8-4-1645 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-01-382-003 WINEBURNER, GINGER C/O FIRST AMERI RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0030 0.0000	103 S WELCH HILLSBORO, IL 62049-0000 LOTS 13 & 14 EAST HILLSBORO 8-4-1644 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$234.26 \$0.00 \$0.00 \$0.00 \$234.26 \$234.26 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-01-382-004 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	132 S EAST ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 EAST HILLSBORO 8-4-1643 S T00 R	0 0 2,550 10,250 12,800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.95 \$0.00 \$0.00 \$0.00 \$587.95 \$587.95 \$0.00	\$587.95 \$0.00 \$0.00 \$0.00 \$587.95 \$587.95 \$0.00	\$1,175.90 \$0.00 \$0.00 \$0.00 \$1,175.90 \$1,175.90 \$0.00	First Installment 08/20/2009 DOWALDER, WAYNE & TERI Second Installment 08/20/2009 DOWALDER, WAYNE & TERI
16-01-382-005 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	WATER & EAST HILLSBORO, IL 62049-0000 LOT 10 EAST HILLSBORO DOCKET NO 87-68-108 8-4-1642 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-383-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	08003 9.18675 0060 0.0000	E SEWARD ST & S EAST ST HILLSBORO, IL 62049-0000 LOTS 29 & 30 EAST HILLSBORO 8-4-1658 S T00 R	0 0 2,550 10,600 13,150 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.03 \$0.00 \$0.00 \$0.00 \$604.03 \$604.03 \$604.03	\$604.03 \$0.00 \$0.00 \$0.00 \$604.03 \$604.03 \$0.00	\$1,208.06 \$0.00 \$0.00 \$0.00 \$1,208.06 \$1,208.06 \$0.00	First Installment 07/23/2009 ILLINOIS POWER COMPANY Second Installment 07/23/2009 ILLINOIS POWER COMPANY
16-01-383-002 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	08003 9.18675 0060 0.0000	E SEWARD ST & S EAST ST HILLSBORO, IL 62049-0000 LOT 31 & VAC ALLEY ADJ ON N SIDE EAST HILLSBORO 8-4-1659A S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 07/23/2009 ILLINOIS POWER COMPANY Second Installment 07/23/2009 ILLINOIS POWER COMPANY
16-01-383-003 STORM, DENNIS W 131 S EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	131 S EAST ST HILLSBORO, IL 62049-0000 LOT 32 EAST HILLSBORO 8-4-1659 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 07/31/2009 STORM, DENNIS W Second Installment 08/14/2009 STORM, DENNIS W
16-01-383-004 STORM, DENNIS W 131 S EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	131 S EAST ST HILLSBORO, IL 62049-0000 LOT 33 EAST HILLSBORO 8-4-1660 S T00 R	0 0 1,280 15,270 16,550 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.57 \$0.00 \$0.00 \$0.00 \$507.57 \$507.57 \$0.00	\$507.57 \$0.00 \$0.00 \$0.00 \$507.57 \$507.57 \$0.00	\$1,015.14 \$0.00 \$0.00 \$0.00 \$1,015.14 \$1,015.14 \$0.00	First Installment 07/31/2009 STORM, DENNIS W Second Installment 08/14/2009 STORM, DENNIS W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-01-383-005 SNIDER , PAMELA C/O LANDAMERICA TA; SERV 1123 S PARKVIEW DR COVINA, CA 91724-	08003 9.18675 0040 0.0000	137 S EAST ST HILLSBORO, IL 62049-0000 LOT 34 & VAC ALLEY S & ADJ EAST HILLSBORO 8-4-1661 S T00 R	0 0 1,280 11,920 13,200 0	0 5,500 0 0 0 0		0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.69 \$0.00 \$0.00 \$0.00 \$353.69 \$353.69 \$0.00	\$353.69 \$0.00 \$0.00 \$0.00 \$353.69 \$353.69 \$0.00	\$707.38 \$0.00 \$0.00 \$0.00 \$707.38 \$707.38 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE
16-01-383-006 MCINTYRE, MARK 149 S EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	149 S EAST ST HILLSBORO, IL 62049-0000 LOT 35 EAST HILLSBORO 8-4-1662 S T00 R	0 0 1,280 15,810 17,090 0	0 5,500 0 0 0 0		0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.37 \$0.00 \$15.97 \$0.00 \$548.34 \$548.34 \$0.00	\$532.37 \$0.00 \$7.99 \$43.00 \$583.36 \$583.36 \$0.00	\$1,064.74 \$0.00 \$23.96 \$43.00 \$1,131.70 \$1,131.70 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
16-01-384-001 CLAXON, JIM 109 S DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	109 S DOUGLAS ST HILLSBORO, IL 62049-0000 LOTS 45 & 46 & N 8' VAC ALLEY LYG S & ADJ EAST HILLSBORO ROUNDTREE ADD 8-4-1671 S T00 R	0 0 2,550 8,790 11,340 0	0 5,500 1,973 3,867 0 0		0 5,500 1,973 3,867 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-384-002 ONDREY, KENNETH 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	117 S DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 44 & S 8' VAC ALLEY LYG N & ADJ EAST HILLSBORO ROUNDTREE ADD 8-4-1670 S T00 R	0 0 1,280 4,700 5,980 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.69 \$0.00 \$0.00 \$0.00 \$274.69 \$274.69 \$0.00	\$274.69 \$0.00 \$0.00 \$0.00 \$274.69 \$274.69 \$0.00	\$549.38 \$0.00 \$0.00 \$0.00 \$549.38 \$549.38 \$0.00	First Installment 08/06/2009 ONDREY, KENNETH Second Installment 08/06/2009 ONDREY, KENNETH
16-01-384-003 ELLSWORTH, ALLEN D 1874 JAKETOWN RD DONNELLSON, IL 62019-0000	08003 9.18675 0040 0.0000	123 S DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 43 EAST HILLSBORO ROUNDTREE ADD 8-4-1669 S T00 R	0 0 1,280 4,550 5,830 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.80 \$0.00 \$0.00 \$0.00 \$267.80 \$267.80 \$0.00	\$267.80 \$0.00 \$0.00 \$0.00 \$267.80 \$267.80 \$0.00	\$535.60 \$0.00 \$0.00 \$0.00 \$535.60 \$535.60 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN D Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
16-01-384-004 SCHNARRE, FAYE L 131 DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	131 DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 42 EAST HILLSBORO ROUNDTREE ADD 8-4-1668 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$117.13 \$0.00 \$1.76 \$0.00 \$118.89 \$118.89 \$0.00	\$234.26 \$0.00 \$1.76 \$0.00 \$236.02 \$236.02 \$0.00	First Installment 07/24/2009 SCHNARRE, FAYE L Second Installment 09/11/2009 SCHNARRE, FAYE L

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-01-384-005 SCHNARRE, FAYE LYNN 133 S DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	133 S DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 41 EAST HILLSBORO ROUNTREE ADD 8-4-1668A S T00 R	0 0 1,280 18,660 19,940 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.29 \$0.00 \$9.95 \$0.00 \$673.24 \$673.24 \$0.00	\$663.29 \$0.00 \$9.95 \$10.00 \$683.24 \$683.24 \$0.00	\$1,326.58 \$0.00 \$19.90 \$10.00 \$1,356.48 \$1,356.48 \$0.00	First Installment 08/18/2009 SCHNARRE, FAYE LYNN Second Installment 10/06/2009 SCHNARRE, FAYE LYNN
16-01-384-006 PAGE, CHARLES A 204 FUNK LANE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	822 E SEWARD ST HILLSBORO, IL 62049-0000 LOTS 107 & 108 & N8' VAC ALLEY LYG S & ADJ EAST HILLSBORO ROUNTREE 2ND 8-4-1723 S T00 R	0 0 2,110 8,790 10,900 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.04 \$0.00 \$3.72 \$0.00 \$251.76 \$251.76 \$0.00	\$248.04 \$0.00 \$0.00 \$0.00 \$248.04 \$248.04 \$0.00	\$496.08 \$0.00 \$3.72 \$0.00 \$499.80 \$499.80 \$0.00	First Installment 08/11/2009 PAGE, CHARLES A Second Installment 09/10/2009 PAGE, CHARLES A
16-01-384-007 ONDREY, KENNETH 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 109 & VAC ALLEY LYG N & ADJ EAST HILLSBORO ROUNTREE 2ND 8-4-1724 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/06/2009 ONDREY, KENNETH Second Installment 08/06/2009 ONDREY, KENNETH
16-01-384-008 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	08003 9.18675 0040 0.0000	222 S GRANT ST HILLSBORO, IL 62049-0000 LOT 110 EAST HILLSBORO ROUNTREE 2ND 8-4-1725 S T00 R	0 0 1,040 9,770 10,810 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.91 \$0.00 \$0.00 \$0.00 \$243.91 \$243.91 \$0.00	\$243.91 \$0.00 \$0.00 \$0.00 \$243.91 \$243.91 \$0.00	\$487.82 \$0.00 \$0.00 \$0.00 \$487.82 \$487.82 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
16-01-384-010 PETCHER, JAMES A & VICKI J 1056 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 W 70 FT LOT 40 EAST HILLSBORO ROUNTREE ADD 8-4-1667 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.12 \$0.00 \$0.00 \$0.00 \$72.12 \$72.12 \$0.00	\$72.12 \$0.00 \$0.00 \$0.00 \$72.12 \$72.12 \$0.00	\$144.24 \$0.00 \$0.00 \$0.00 \$144.24 \$144.24 \$0.00	First Installment 08/11/2009 PETCHER, JAMES A Second Installment 08/11/2009 PETCHER, JAMES A
16-01-384-011 PETCHER, JOHN A III 909 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	909 E WATER ST HILLSBORO, IL 62049-0000 E 50 FT LOT 40 EAST HILLSBORO ROUNTREE ADD 8-4-1666 S T00 R	0 0 870 6,590 7,460 0	0 5,085 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.10 \$0.00 \$3.27 \$0.00 \$112.37 \$112.37 \$0.00	\$109.10 \$0.00 \$1.64 \$10.00 \$120.74 \$120.74 \$0.00	\$218.20 \$0.00 \$4.91 \$10.00 \$233.11 \$233.11 \$0.00	First Installment 11/13/2009 PETCHER, JOHN AIII Second Installment 11/13/2009 PETCHER, JOHN AIII

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-01-384-012 PETCHER, JOHN A III 909 E WATER HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	909 E WATER HILLSBORO, IL 62049-0000 W 70 FT LOT 113 EAST HILLSBORO ROUNTREE 2ND 8-4-1728 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.89 \$0.00 \$0.72 \$0.00 \$24.61 \$24.61 \$0.00	\$23.89 \$0.00 \$0.36 \$10.00 \$34.25 \$34.25 \$0.00	\$47.78 \$0.00 \$1.08 \$10.00 \$58.86 \$58.86 \$0.00	First Installment 11/13/2009 PETCHER, JOHN A III Second Installment 11/13/2009 PETCHER, JOHN A III
16-01-384-013 PETCHER, JAMES A & VICKI J 1056 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 E 50 FT LOT 113 EAST HILLSBORO ROUNTREE 2ND 8-4-1729 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$47.78 \$0.00 \$0.00 \$0.00 \$47.78 \$47.78 \$0.00	First Installment 08/11/2009 PETCHER, JAMES A Second Installment 08/11/2009 PETCHER, JAMES A
16-01-384-014 DOOLIN, JAMES D & MARGARET 1511 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1511 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 111 EAST HILLSBORO ROUNTREE 2ND 8-4-1727 INC 1727A S T00 R	0 0 1,220 0 1,220 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	\$112.08 \$0.00 \$0.00 \$0.00 \$112.08 \$112.08 \$0.00	First Installment 08/10/2009 DOOLIN, JAMES D & MARGARET Second Installment 09/02/2009 DOOLIN, JAMES D & MARGARET
16-01-384-015 DOOLIN, JAMES D & MARGARET 1511 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1511 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 112 EAST HILLSBORO ROUNTREE 2ND 8-4-1727 B S T00 R	0 0 1,220 0 1,220 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	\$112.08 \$0.00 \$0.00 \$0.00 \$112.08 \$112.08 \$0.00	First Installment 08/10/2009 DOOLIN, JAMES D & MARGARET Second Installment 08/20/2009 DOOLIN, JAMES D & MARGARET
16-01-385-001 VOLLENTINE, LAMOIN BOX 13 WALSHVILLE, IL 62091-0000	08003 9.18675 0040 0.0000	302 S EAST ST HILLSBORO, IL 62049-0000 N 60 FT FRAC LOT 7 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1739 S T00 R	0 0 1,280 8,790 10,070 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.56 \$0.00 \$13.88 \$0.00 \$476.44 \$0.00 \$476.44	\$462.56 \$0.00 \$6.94 \$43.00 \$512.50 \$0.00 \$512.50	\$925.12 \$0.00 \$20.82 \$43.00 \$988.94 \$0.00 \$988.94	First Installment Sold at Tax Sale <b>UNPAID</b> Second Installment Sold at Tax Sale <b>UNPAID</b>
16-01-385-002 CAMERON, BETTY S 315 S EAST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	315 S EAST HILLSBORO, IL 62049-0000 PT FRAC LOT 7 S OF 1ST ST & EX 60 FT N LOT 7 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1738 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.94 \$0.00 \$0.00 \$0.00 \$28.94 \$28.94 \$0.00	\$28.94 \$0.00 \$0.00 \$0.00 \$28.94 \$28.94 \$0.00	\$57.88 \$0.00 \$0.00 \$0.00 \$57.88 \$57.88 \$0.00	First Installment 07/13/2009 CAMERON, BETTY S Second Installment 07/13/2009 CAMERON, BETTY S

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-01-385-003 JONES, GREGORY D & CONNIE S 309 S EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	309 S EAST ST HILLSBORO, IL 62049-0000 LOTS 36 & 37 EAST HILLSBORO 8-4-1663 S T00 R	0 0 2,550 11,360 13,910 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.31 \$0.00 \$0.00 \$0.00 \$386.31 \$386.31 \$0.00	\$386.31 \$0.00 \$0.00 \$0.00 \$386.31 \$386.31 \$0.00	\$772.62 \$0.00 \$0.00 \$0.00 \$772.62 \$772.62 \$0.00	First Installment 07/20/2009 JONES, GREGORY D & CONNIE S Second Installment 08/26/2009 JONES, GREGORY D & CONNIE S
16-01-385-004 CAMERON, BETTY S 315 S EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	315 S EAST ST HILLSBORO, IL 62049-0000 LOT 8 EAST HILLSBORO ROUNDTREE 2ND ADD FRAC LOTS 8-4-1740 S T00 R	0 0 1,590 21,980 23,570 0	0 5,500 4,000 12,173 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	\$174.28 \$0.00 \$0.00 \$0.00 \$174.28 \$174.28 \$0.00	First Installment 07/13/2009 CAMERON, BETTY S Second Installment 07/13/2009 CAMERON, BETTY S
16-01-386-001 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	310 S DOUGLAS ST HILLSBORO, IL 62049-0000 N 31 1/2 FT LOT 38 & ALL LOT 39 EAST HILLSBORO ROUNDTREE ADD 8-4-1665 S T00 R	0 0 1,900 1,270 3,170 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.61 \$0.00 \$0.00 \$0.00 \$145.61 \$145.61 \$0.00	\$145.61 \$0.00 \$0.00 \$0.00 \$145.61 \$145.61 \$0.00	\$291.22 \$0.00 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	First Installment 08/11/2009 PETCHER, JAMES A Second Installment 08/11/2009 PETCHER, JAMES A
16-01-386-002 DELISLE, JOHN & PAT 312 S DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	312 S DOUGLAS ST HILLSBORO, IL 62049-0000 S 28 1/2 FT LOT 38 EAST HILLSBORO ROUNDTREE ADD 8-4-1664 S T00 R	0 0 1,280 2,780 4,060 0	0 1,224 0 0 0 0	0 0 0 0 0 0	0 1,224 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.27 \$0.00 \$3.91 \$0.00 \$134.18 \$0.00 \$134.18	\$130.27 \$0.00 \$1.95 \$20.00 \$152.22 \$0.00 \$152.22	\$260.54 \$0.00 \$5.86 \$20.00 \$286.40 \$0.00 \$286.40	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-01-386-003 DELISLE, JOHN & PAT 312 S DOUGLAS HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	312 S DOUGLAS HILLSBORO, IL 62049-0000 LOT 9 EAST HILLSBORO ROUNDTREE 2ND ADD FRAC LOTS 8-4-1741 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$1.43 \$0.00 \$49.20 \$0.00 \$49.20	\$47.77 \$0.00 \$0.72 \$43.00 \$91.49 \$0.00 \$91.49	\$95.54 \$0.00 \$2.15 \$43.00 \$140.69 \$0.00 \$140.69	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-386-006 PETCHER, JOHN A III 909 E WATER HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	909 E WATER HILLSBORO, IL 62049-0000 LOT 10 EAST HILLSBORO ROUNDTREE 2ND ADD FRAC LOTS 8-4-1742 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$1.43 \$0.00 \$49.20 \$0.00 \$49.20	\$47.77 \$0.00 \$0.72 \$10.00 \$58.49 \$0.00 \$58.49	\$95.54 \$0.00 \$2.15 \$10.00 \$107.69 \$0.00 \$107.69	First Installment 11/13/2009 PETCHER, JOHN AIII Second Installment 11/13/2009 PETCHER, JOHN AIII

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-386-007 PETCHER, JOHN A III 909 E WATER HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	909 E WATER HILLSBORO, IL 62049-0000 LOTS 114 & 115 EAST HILLSBORO ROUNTREE 2ND 8-4-1730 & 1731 S T00 R	0 0 2,110 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$2.91 \$0.00 \$99.83 \$99.83 \$0.00	\$96.92 \$0.00 \$1.45 \$10.00 \$108.37 \$108.37 \$0.00	\$193.84 \$0.00 \$4.36 \$10.00 \$208.20 \$208.20 \$0.00	First Installment 11/13/2009 PETCHER, JOHN AIII Second Installment 11/13/2009 PETCHER, JOHN AIII
16-01-387-002 SHERMAN, LINDA D 1014 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1014 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 7 ROUSHLANGE ADD 8-4-2432 S T00 R	0 0 1,040 8,930 9,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.33 \$0.00 \$6.16 \$0.00 \$211.49 \$211.49 \$0.00	\$205.33 \$0.00 \$3.08 \$10.00 \$218.41 \$218.41 \$0.00	\$410.66 \$0.00 \$9.24 \$10.00 \$429.90 \$429.90 \$0.00	First Installment 09/28/2009 SHERMAN, LINDA D Second Installment 09/28/2009 SHERMAN, LINDA D
16-01-387-003 FENTON, DWAIN 1018 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1018 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 6 ROUSHLANGE ADD 8-4-2431 S T00 R	0 0 1,040 10,530 11,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.82 \$0.00 \$0.00 \$0.00 \$278.82 \$278.82 \$0.00	\$278.82 \$0.00 \$0.00 \$0.00 \$278.82 \$278.82 \$0.00	\$557.64 \$0.00 \$0.00 \$0.00 \$557.64 \$557.64 \$0.00	First Installment 08/10/2009 FENTON, DWAIN Second Installment 08/10/2009 FENTON, DWAIN
16-01-387-004 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1024 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 5 ROUSHLANGE ADD 8-4-2430 S T00 R	0 0 1,040 4,800 5,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.26 \$0.00 \$0.00 \$0.00 \$268.26 \$268.26 \$0.00	\$268.26 \$0.00 \$0.00 \$0.00 \$268.26 \$268.26 \$0.00	\$536.52 \$0.00 \$0.00 \$0.00 \$536.52 \$536.52 \$0.00	First Installment 08/05/2009 STRETCH, HELEN Second Installment 09/01/2009 STRETCH, HELEN JANEAN
16-01-387-005 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1026 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 4 ROUSHLANGE ADD 8-4-2429 S T00 R	0 0 1,040 8,930 9,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.96 \$0.00 \$0.00 \$0.00 \$457.96 \$457.96 \$0.00	\$457.96 \$0.00 \$6.87 \$10.00 \$474.83 \$474.83 \$0.00	\$915.92 \$0.00 \$6.87 \$10.00 \$932.79 \$932.79 \$0.00	First Installment 08/10/2009 DOWALDER, WAYNE & TERI Second Installment 09/14/2009 DOWALDER, WAYNE & TERI
16-01-387-006 OSBORN, JON & ROBIN 1030 E SEWARD ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1030 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 3 ROUSHLANGE ADD 8-4-2428 S T00 R	0 0 1,040 8,930 9,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.33 \$0.00 \$3.08 \$0.00 \$208.41 \$208.41 \$0.00	\$205.33 \$0.00 \$3.08 \$0.00 \$208.41 \$208.41 \$0.00	\$410.66 \$0.00 \$6.16 \$0.00 \$416.82 \$416.82 \$0.00	First Installment 08/31/2009 OSBORN, JON & ROBIN Second Installment 09/16/2009 OSBORN, JON & ROBIN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-01-387-017	08003			1032 E SEWARD ST		0	0	0	Tax Due	\$460.26	\$460.26	\$920.52	First Installment
HANKINS TAMRA D C/O LITCHFIELD NATIONAL BANK	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 309	0040			LOTS 1 & 2 ROUSHLANGE ADD 8-4-2426		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANKINS, TAMRA D
LITCHFIELD, IL 62056-0000	0.0000			INC 2427 S T00 R		7,910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,020	0	0	Total Due	\$460.26	\$460.26	\$920.52	
						0	0	0	Paid	\$460.26	\$460.26	\$920.52	09/02/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	HANKINS, TAMRA D
16-01-387-021	08003			120 LARKIN ST		0	0	0	Tax Due	\$1,534.19	\$1,534.19	\$3,068.38	First Installment
MC CARTY, RICHARD W & JOHANNA	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
120 LARKIN ST	0040			LTS 12 THRU 14 & VAC ALLEY LYG N & ADJ & S 146' LT 15 & PT VAC ALLEY LYG		4,370	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CARTY, RICHARD W & JOHANNA
HILLSBORO, IL 62049-0000	0.0000			BELLS SURVEY LYG N OF WATER ST & E OF GRANT 8-4-755-1		34,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,900	0	0	Total Due	\$1,534.19	\$1,534.19	\$3,068.38	
						0	0	0	Paid	\$1,534.19	\$1,534.19	\$3,068.38	09/02/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MC CARTY, RICHARD W & JOHANNA
16-01-387-024	08003			1025 E WATER ST		0	0	0	Tax Due	\$340.37	\$340.37	\$680.74	First Installment
KELLOW, CLAUDETTE M	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1025 E WATER ST	0040			LTS 8 THRU 11 & VAC ALLEY LYG N & ADJ & S 146' LT 15 & PT VAC ALLEY LYG		2,190	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLOW, CLAUDETTE M
Hillsboro, IL 62049-	0.0000			E & ADJ & W 464' LT 6 BELLS SURVEY (UNREC) & VAC ST LYG N & ADJ 8-4-755 HOME ON PRIV TAX S1 T08 R4		5,220	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,410	0	0	Total Due	\$340.37	\$340.37	\$680.74	
						0	0	0	Paid	\$340.37	\$340.37	\$680.74	08/07/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	KELLOW, CLAUDETTE M
16-01-387-025	08003			900 E SEWARD ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NOYES, ROBERT E & MILDRED E	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	
900 E SEWARD ST	0040			N130' LT 15 & VAC ALLEY LYG E & ADJ		1,320	3,892	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			ROUSHLANGE ADD 8-4-2440 S T00 R		12,940	4,868	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,260	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-388-001	08003			1010 E WATER ST		0	0	0	Tax Due	\$228.29	\$228.29	\$456.58	First Installment
WHEELER, BRIAN S	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1010 E WATER ST	0040			LOTS 7 & 8 ARNEY SUB DIV 8-4-1400 S		1,810	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHEELER, BRIAN S
HILLSBORO, IL 62049-0000	0.0000			T00 R		8,660	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,470	0	0	Total Due	\$228.29	\$228.29	\$456.58	
						0	0	0	Paid	\$228.29	\$228.29	\$456.58	07/24/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	WHEELER, BRIAN S
16-01-388-002	08003			1018 E WATER ST		0	0	0	Tax Due	\$230.13	\$230.13	\$460.26	First Installment
KELLOW, MICHAEL S & ELIZABETH A	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
1018 E WATER ST	0040			LOT 6 ARNEY SUB DIV 8-4-1399 S T00 R		1,280	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLOW, MICHAEL S & ELIZABETH A
HILLSBORO, IL 62049-0000	0.0000					9,230	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,510	0	0	Total Due	\$230.13	\$230.13	\$460.26	
						0	0	0	Paid	\$230.13	\$230.13	\$460.26	07/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	KELLOW, MICHAEL S & ELIZABETH A





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-01-388-012 WATSON, RONALD 1046 E WATER HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1046 E WATER HILLSBORO, IL 62049-0000 E PT LOT 7 PT E 1/2 SW LOTS IN HILLSBORO 8-4-758 S1 T08 R4	0 0 380 0 380 0	0 0 0 0 0 0						Tax Due	\$17.46	\$17.46	\$34.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, RONALD
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$17.46	\$17.46	\$34.92	
										Paid	\$17.46	\$17.46	\$34.92	08/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WATSON, RONALD
16-01-388-014 ONDREY, KENNETH P 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1034 E WATER ST HILLSBORO, IL 62049-0000 LOT 3 & 60 FT X 98 FT S & ADJ TO ARNEY SUB DIV 8-4-1396 INC 760 S T00 R	0 0 1,590 4,320 5,910 0	0 0 0 0 0 0						Tax Due	\$271.47	\$271.47	\$542.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$271.47	\$271.47	\$542.94	
										Paid	\$271.47	\$271.47	\$542.94	08/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
16-01-388-015 CHAMBERS, JILL C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	1054 E WATER ST HILLSBORO, IL 62049-0000 PT LOT 5 E 1/2 SW S OF WATER ST & E 133 1/2 FT LOT 7 LOTS IN HILLSBORO 8-4-756 INC 757 S1 T08 R4	0 0 1,150 8,790 9,940 0	0 5,500 0 0 0 0						Tax Due	\$203.95	\$203.95	\$407.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$203.95	\$203.95	\$407.90	
										Paid	\$203.95	\$203.95	\$407.90	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-01-401-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 5.8900	216 SHELBYVILLE RD HILLSBORO, IL 62049-0000 PT NW SE LYG NW OF SHELBYVILLE RD DOCKET NO 87-68-122 8-4-20 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-402-003 SHOAL CREEK LTD PARTNERSHIP 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 3.9800	INDEPENDENCE DR HILLSBORO, IL 62049-0000 PT SE1/4 8-4-7411/2-1 S1 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-402-004 MONTG CO HOUSING AUTH C/O MONTG C HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 8.5000	LONG AVE HILLSBORO, IL 62049-0000 PT SE1/4 LANDS CORP LIMITS HILLSBORO 8-4-741 1/2 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-01-402-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0090	BRAILLEY ST HILLSBORO, IL 62049-0000 IRREG 1.12 AC TR E CORP LN & S OF SHELBYVILLE RD IN NW1/4 SE1/4 DOCKET NO 87-68-122 8-4-20A-2 S1 T8 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-402-006 SHOAL CREEK LTD PARTNERSHIP 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08001 7.34353 0090	216 SHELBYVILLE RD HILLSBORO, IL 62049-0000 PT SE1/4 8-4-20A-1 S1 T8 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-402-007 CITY OF HILLSBORO BRAILLEY ST HILLSBORO, IL 62049-0000	08001 7.34353 0090	BRAILLEY ST HILLSBORO, IL 62049-0000 PT SE1/4 DOCKET NO 87-68-122 8-4-20 A S1 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-451-005 LOGAN, HARRY W 1306 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1306 E BRAILLEY ST HILLSBORO, IL 62049-0000 LOT 6 BLK 1 MILLERS SUB DIV 8-4-2797 S T00 R	0 0 440 0 440	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$40.42 \$0.00 \$0.00 \$0.00 \$40.42 \$40.42 \$0.00	First Installment Second Installment
16-01-451-006 LOGAN, HARRY W 1306 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1306 E BRAILLEY ST HILLSBORO, IL 62049-0000 LOT 7 BLK 1 MILLERS SUB DIV 8-4-2798 S T00 R	0 0 440 0 440	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$40.42 \$0.00 \$0.00 \$0.00 \$40.42 \$40.42 \$0.00	First Installment Second Installment
16-01-451-007 LOGAN, HARRY W 1306 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1306 E BRAILLEY ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 MILLERS SUB DIV 8-4-2799 S T00 R	0 0 440 3,185 3,625	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.51 \$0.00 \$0.00 \$0.00 \$166.51 \$166.51 \$0.00	\$166.51 \$0.00 \$0.00 \$0.00 \$166.51 \$166.51 \$0.00	\$333.02 \$0.00 \$0.00 \$0.00 \$333.02 \$333.02 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-451-016 LOGAN, HARRY W 1306 E BRAILLEY ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1306 E BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 1 OUTSIDE MILLERS SUB DIV 8-4-2794 INC 2793 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	\$94.00 \$0.00 \$0.00 \$0.00 \$94.00 \$94.00 \$0.00	First Installment 08/10/2009 LOGAN, HARRY W Second Installment 09/09/2009 LOGAN, HARRY W
16-01-451-018 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	LOTS 15 & 16 BLK 1 OUTSIDE MILLERS SUB DIV 8-4-2806 & 2807 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$0.00 \$22.40	\$22.40 \$0.00 \$0.00 \$20.00 \$42.40 \$0.00 \$42.40	\$44.80 \$0.00 \$0.00 \$20.00 \$64.80 \$0.00 \$64.80	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-01-451-019 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	LOTS 9 THRU 14 OUTSIDE MILLERS SUB DIV 8-4-2800 THRU 2805 S T00 R	0 0 1,830 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$0.00 \$67.20	\$67.20 \$0.00 \$0.00 \$20.00 \$87.20 \$0.00 \$87.20	\$134.40 \$0.00 \$0.00 \$20.00 \$154.40 \$0.00 \$154.40	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-01-451-020 LOGAN, HARRY W 1306 E BRAILLEY ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1306 E BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 1 OUTSIDE MILLERS SUB DIV 8-4-2795 & 2796 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$44.80 \$0.00 \$0.00 \$0.00 \$44.80 \$44.80 \$0.00	First Installment 08/10/2009 LOGAN, HARRY W Second Installment 09/09/2009 LOGAN, HARRY W
16-01-452-018 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	LOTS 1 THRU 6 BLK 3 OUTSIDE MILLERS SUB DIV 8-4-2820 THRU 2826 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.38 \$0.00 \$0.00 \$0.00 \$58.38 \$0.00 \$58.38	\$58.38 \$0.00 \$0.00 \$20.00 \$78.38 \$0.00 \$78.38	\$116.76 \$0.00 \$0.00 \$20.00 \$136.76 \$0.00 \$136.76	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-01-452-019 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 3 OUTSIDE MILLERS SUB DIV 8-4-2827 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.00 \$0.00 \$38.20 \$38.20 \$0.00	First Installment 08/11/2009 PETCHER, JAMES A Second Installment 08/11/2009 PETCHER, JAMES A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-01-452-020	08001			1056 E WATER ST		0	0	Tax Due	\$23.87	\$23.87	\$47.74	First Installment
PETCHER, JAMES A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1056 E WATER ST	0030			LOTS 14 & 15 & 16 BLK 3 OUTSIDE		650	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
HILLSBORO, IL 62049-0000	0.0000			MILLERS SUB DIV 8-4-2830 THRU 2832 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0	Total Due	\$23.87	\$23.87	\$47.74	
						0	0	Paid	\$23.87	\$23.87	\$47.74	08/11/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
16-01-452-021	08001			1056 E WATER ST		0	0	Tax Due	\$23.87	\$23.87	\$47.74	First Installment
PETCHER, JAMES A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1056 E WATER ST	0030			LOTS 11 & 12 & 13 BLK 3 OUTSIDE		650	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
HILLSBORO, IL 62049-0000	0.0000			MILLERS SUB DIV 8-4-2833 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0	Total Due	\$23.87	\$23.87	\$47.74	
						0	0	Paid	\$23.87	\$23.87	\$47.74	08/11/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
16-01-452-022	08001			1056 E WATER ST		0	0	Tax Due	\$16.16	\$16.16	\$32.32	First Installment
BENNETT, BERNARD & FRANCES	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2009
1820 EXUMA DR	0030			LOTS 9 & 10 BLK 3 OUTSIDE MILLERS		440	0	Pen. Due	\$0.48	\$0.24	\$0.72	BENNETT, BERNARD & FRANCES
ST LOUIS, MO 63136-0000	0.0000			SUB DIV 8-4-2828 & 2829 S T00 R		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						440	0	Total Due	\$16.64	\$26.40	\$43.04	
						0	0	Paid	\$16.64	\$26.40	\$43.04	10/02/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, BERNARD & FRANCES
16-01-453-009	08001			1056 E WATER ST		0	0	Tax Due	\$40.02	\$40.02	\$80.04	First Installment
PETCHER, JAMES A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1056 E WATER ST	0040			BLK 7 OUTSIDE MILLERS SUB DIV		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
HILLSBORO, IL 62049-0000	0.0000			8-4-2865 S T00 R		650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,090	0	Total Due	\$40.02	\$40.02	\$80.04	
						0	0	Paid	\$40.02	\$40.02	\$80.04	08/11/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
16-01-453-010	08001			1056 E WATER ST		0	0	Tax Due	\$16.16	\$16.16	\$32.32	First Installment
PETCHER, JAMES A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1056 E WATER ST	0030			LOTS 7 & 8 BLK 5 OUTSIDE MILLERS SUB		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
HILLSBORO, IL 62049-0000	0.0000			DIV 8-4-2856 INC 2857 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	Total Due	\$16.16	\$16.16	\$32.32	
						0	0	Paid	\$16.16	\$16.16	\$32.32	08/11/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
16-01-453-011	08001			1056 E WATER ST		0	0	Tax Due	\$31.95	\$31.95	\$63.90	First Installment
PETCHER, JAMES A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1056 E WATER ST	0030			LOTS 1 THRU 4 BLK 5 OUTSIDE MILLERS		870	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
HILLSBORO, IL 62049-0000	0.0000			SUB DIV 8-4-2850 THRU 2853 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						870	0	Total Due	\$31.95	\$31.95	\$63.90	
						0	0	Paid	\$31.95	\$31.95	\$63.90	08/11/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-453-012 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 5 OUTSIDE MILLERS SUB DIV 8-4-2854 & 2855 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$32.32 \$0.00 \$0.00 \$0.00 \$32.32 \$32.32 \$0.00	First Installment 08/11/2009 PETCHER, JAMES A Second Installment 08/11/2009 PETCHER, JAMES A
16-01-454-003 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	307 E OSAGE AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 2 OUTSIDE MILLERS SUB DIV 8-4-2810 S T00 R	0 0 300 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	First Installment 07/27/2009 WHITE, GEORGE T Second Installment 07/27/2009 WHITE, GEORGE T
16-01-454-011 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1300 BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 2 MILLERS SUB DIV 8-4-2808 INC 2809 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	First Installment 07/27/2009 WHITE, GEORGE T Second Installment 07/27/2009 WHITE, GEORGE T
16-01-454-012 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1402 E BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 2 OUTSIDE MILLER SUB DIV HOME ON PRIV TAX 8-4-2811 & 2812 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$44.80 \$0.00 \$0.00 \$0.00 \$44.80 \$44.80 \$0.00	First Installment 07/27/2009 WHITE, GEORGE T Second Installment 07/27/2009 WHITE, GEORGE T
16-01-454-013 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 2 OUTSIDE MILLERS SUB DIV 8-4-2818 & 2819 S T00 R	0 0 610 440 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.56 \$0.00 \$0.00 \$0.00 \$38.56 \$0.00 \$38.56	\$38.56 \$0.00 \$0.00 \$20.00 \$58.56 \$0.00 \$58.56	\$77.12 \$0.00 \$0.00 \$20.00 \$97.12 \$0.00 \$97.12	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-01-454-014 OWEN, JAMES R C/O HEPHZIBAH M ZABRODSKII PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 2 OUTSIDE MILLERS SUB DIV 8-4-2816 & 2817 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$0.00 \$22.40	\$22.40 \$0.00 \$0.00 \$20.00 \$42.40 \$0.00 \$42.40	\$44.80 \$0.00 \$0.00 \$20.00 \$64.80 \$0.00 \$64.80	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-455-003 OWEN, JAMES R 1 LANE AVE HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	1 LANE AVE HILLSBORO, IL 62049-0000 LOTS 8 & 9 & 10 BLK 2 OUTSIDE MILLERS SUB DIV	0 0 920 330 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.90 \$0.00 \$0.00 \$0.00 \$45.90 \$0.00 \$45.90	\$45.90 \$0.00 \$0.00 \$20.00 \$65.90 \$0.00 \$65.90	\$91.80 \$0.00 \$0.00 \$20.00 \$111.80 \$0.00 \$111.80	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-01-455-004 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	LOTS 6 & 7 BLK 2 OUTSIDE MILLER SUB DIV 8-4-2813 & 2814 & 2815 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$0.00 \$22.40	\$22.40 \$0.00 \$0.00 \$20.00 \$42.40 \$0.00 \$42.40	\$44.80 \$0.00 \$0.00 \$20.00 \$64.80 \$0.00 \$64.80	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-01-456-015 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 LOTS 3 THRU 7 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2838 THRU 2842 S T00 R	0 0 1,110 22,090 23,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.90 \$0.00 \$9.75 \$0.00 \$659.65 \$659.65 \$0.00	\$649.90 \$0.00 \$9.75 \$30.00 \$689.65 \$689.65 \$0.00	\$1,299.80 \$0.00 \$19.50 \$30.00 \$1,349.30 \$1,349.30 \$0.00	First Installment 07/02/2014 JOHN H GERMERAAD Second Installment
16-01-456-016 ROBERTS, SADIE E 3341 N 28TH ST MILWAUKEE, WI 53206-0000	08001 7.34353 0030 0.0000	LOTS 8 THRU 14 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2843 THRU 2849 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.91 \$0.00 \$0.00 \$0.00 \$56.91 \$56.91 \$0.00	\$56.91 \$0.00 \$0.00 \$0.00 \$56.91 \$56.91 \$0.00	\$113.82 \$0.00 \$0.00 \$0.00 \$113.82 \$113.82 \$0.00	First Installment 08/07/2009 ROBERTS, SADIE E Second Installment 08/07/2009 ROBERTS, SADIE E
16-01-456-017 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	LOTS 1 & 2 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2836 & 2837 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$0.00 \$16.16	\$16.16 \$0.00 \$0.00 \$20.00 \$36.16 \$0.00 \$36.16	\$32.32 \$0.00 \$0.00 \$20.00 \$52.32 \$0.00 \$52.32	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-01-457-008 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 6 OUTSIDE MILLERS SUB DIV 8-4-2858 THRU 2860 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.97 \$0.00 \$0.00 \$0.00 \$24.97 \$24.97 \$0.00	\$24.97 \$0.00 \$0.00 \$0.00 \$24.97 \$24.97 \$0.00	\$49.94 \$0.00 \$0.00 \$0.00 \$49.94 \$49.94 \$0.00	First Installment 08/11/2009 PETCHER, JAMES A Second Installment 08/11/2009 PETCHER, JAMES A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-457-009 ROBERTS, SADIE E 3341 N 28TH ST MILWAUKEE, WI 53206-0000	08001 7.34353 0030 0.0000	LOTS 4 THRU 7 BLK 6 OUTSIDE MILLERS SUB DIV 8-4-2861 THRU 2864 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	\$65.36 \$0.00 \$0.00 \$0.00 \$65.36 \$65.36 \$0.00	First Installment 08/07/2009 ROBERTS, SADIE E Second Installment 08/07/2009 ROBERTS, SADIE E
16-01-476-002 T L DIAMOND & CO INC ATTN TED DIAMO 30 ROCKEFELLER PLAZA NEW YORK, NY 10112-0000	08001 7.34353 0080 115.0000	218 INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000 S 1/2 SE (EX TOWN LOTS) NE SE & E 13 AC NW SE 8-4-18 INC 19 S1 T08 R4	0 0 47,980 7,000 54,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,018.74 \$0.00 \$0.00 \$0.00 \$2,018.74 \$2,018.74 \$2,018.74	\$2,018.74 \$0.00 \$0.00 \$0.00 \$2,018.74 \$2,018.74 \$4,037.48	\$4,037.48 \$0.00 \$0.00 \$0.00 \$4,037.48 \$4,037.48 \$0.00	First Installment 07/30/2009 EAGLE, ZINC Second Installment 08/20/2009 T L DIAMOND & CO INC
16-02-100-001 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.34353 0021 32.7500	PT N 1/2 NW 8-4-27 S2 T08 R4	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-100-003 CRESS HILL CEMETERY C/O JAMES ROBI BUTLER 309 HUNT AVE HILLSBORO, IL 62049-0000	08001 7.34353 0090 3.5000	222 CRESS CIR HILLSBORO, IL 62049-0000 SW COR N 1/2 & NW COR SW NW DOCKET NO 84-68-46 8-4-28 S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-100-004 EVANS, LUCIA C/O ALBERTA BARRINGER BUTLER 1700 W WASHINGTON B209 SPRINGFIELD, IL 62702-0000	08001 7.34353 0021 13.4400	1700 W WASHINGTON B209 SPRINGFIELD, IL 62702-0000 PT S 1/2 NW 8-4-30 S2 T08 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.88 \$0.00 \$0.00 \$0.00 \$5.88 \$5.88 \$0.00	\$5.88 \$0.00 \$0.00 \$0.00 \$5.88 \$5.88 \$11.76	\$11.76 \$0.00 \$0.00 \$0.00 \$11.76 \$11.76 \$0.00	First Installment 07/27/2009 EVANS, LUCIA C/O ALBERTA BARRINC Second Installment 07/27/2009 EVANS, LUCIA C/O ALBERTA BARRINC
16-02-100-005 STATE OF ILLINOIS ILLINOS ROUTE 16 & CRESS CIR HILLSBORO, IL 62049-0000	08001 7.34353 0090 9.5600	ILLINOS ROUTE 16 & CRESS CIR HILLSBORO, IL 62049-0000 PT S 1/2 NW 8-4-30A S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-100-006 RONEN, DAVID 319 CRESS CIRCLE Butler, IL 62015-	08001 7.34353 0011 19.4200	PT S 1/2 NW 8-4-33 S2 T08 R4	130 0 2,270 47,757 50,157 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,639.70 \$0.00 \$0.00 \$0.00 \$1,639.70 \$1,639.70 \$0.00	\$1,639.70 \$0.00 \$0.00 \$0.00 \$1,639.70 \$1,639.70 \$0.00	\$3,279.40 \$0.00 \$0.00 \$0.00 \$3,279.40 \$3,279.40 \$0.00	First Installment 08/07/2009 RONEN, DAVID Second Installment 08/28/2009 RONEN, DAVID
16-02-100-009 HEWITT, GLADYS 10197 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0040 4.9700	10197 IL RT 16 HILLSBORO, IL 62049-0000 4 AC PT S 1/2 NW 8-4-34 S2 T08 R4	0 0 4,270 64,780 69,050 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,186.54 \$0.00 \$32.80 \$0.00 \$2,219.34 \$2,219.34 \$0.00	\$2,186.54 \$0.00 \$0.00 \$0.00 \$2,186.54 \$2,186.54 \$0.00	\$4,373.08 \$0.00 \$32.80 \$0.00 \$4,405.88 \$4,405.88 \$0.00	First Installment 09/04/2009 HEWITT, GLADYS Second Installment 09/04/2009 HEWITT, GLADYS
16-02-100-010 HEWITT, GLADYS 10197 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0030 1.8400	10197 IL RT 16 HILLSBORO, IL 62049-0000 1 1/2 AC PT S 1/2 NW 8-4-29 S2 T08 R4	0 0 1,500 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.08 \$0.00 \$0.83 \$0.00 \$55.91 \$55.91 \$0.00	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	\$110.16 \$0.00 \$0.83 \$0.00 \$110.99 \$110.99 \$0.00	First Installment 09/04/2009 HEWITT, GLADYS Second Installment 09/04/2009 HEWITT, GLADYS
16-02-100-013 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021 14.6600	15075 N RT 127 BUTLER, IL 62015-0000 12 2/3 AC SE COR NE NW & 2 AC NE COR SE NW 8-4-31A S2 T08 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
16-02-100-016 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	08003 9.18675 0090 0.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE NW DOCKET# 94-68-13 8-4-23-2 S 2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-100-017 HEWITT, GLADYS 10197 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0040 19.2000	10197 IL RT 16 HILLSBORO, IL 62049-0000 PT NE SW LYG N OF RD & PT SE NW HOME ON PRIV TAX 8-4-32 S2 T08 R4	0 0 5,290 3,920 9,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.17 \$0.00 \$5.07 \$0.00 \$343.24 \$343.24 \$0.00	\$338.17 \$0.00 \$0.00 \$0.00 \$338.17 \$338.17 \$0.00	\$676.34 \$0.00 \$5.07 \$0.00 \$681.41 \$681.41 \$0.00	First Installment 09/04/2009 HEWITT, GLADYS Second Installment 09/04/2009 HEWITT, GLADYS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-02-100-019 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	08003 9.18675 0090 1.0000	BREMER LN HILLSBORO, IL 62049-0000 PT N 1/2 FRAC'L SEC DOCKET NO 99-68-21 8-4-23 & 26 S2 T08 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-02-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 43.0000	W 200 FT SE NW & PT S 1/2 NW COAL RIGHTS 8-4-707-60 16-02.1-100-002 S2 T08 R4	1,075 0 0 0 1,075 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.47 \$0.00 \$0.00 \$0.00 \$39.47 \$39.47 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$78.94 \$78.94 \$0.00
16-02-100-307 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 38.9500	NW NW EX 1 5/100 AC SW COR 6/10 AC 1/3 INT COAL RGTS RVSD 8-4-688-1 16-02.1-100-007 S2 T08 R4	974 0 0 0 974 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.77 \$0.00 \$0.00 \$0.00 \$35.77 \$35.77 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$71.54 \$71.54 \$0.00
16-02-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 143.2000	NE NW & W 1/2 NE & PT W 1/2 SE LYG N OF SPRINGFIELD ROAD COAL RIGHTS 8-4-707-1 16-02.1-200-001 S2 T08 R4	3,580 0 0 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.45 \$0.00 \$0.00 \$0.00 \$131.45 \$131.45 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$262.90 \$262.90 \$0.00
16-02-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 66.0000	PT E 1/2 NE COAL RIGHTS 8-4-707-4 16-02.1-200-002 S2 T08 R4	1,650 0 0 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.59 \$0.00 \$0.00 \$0.00 \$60.59 \$60.59 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$121.18 \$121.18 \$0.00
16-02-226-005 JUMP, JAMES R JR 11153 NORTH RD HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.7000	11153 NORTH RD HILLSBORO, IL 62049-0000 PT NE NE 8-4-22 S2 T08 R4	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$41.86 \$41.86 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-226-007 JUSTISON, LANA K 64 BREMER LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.5300	64 BREMER LN HILLSBORO, IL 62049-0000 PT NE NE 8-4-23-1 S2 T08 R4	0 0 2,180 59,840 62,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,075.28 \$0.00 \$0.00 \$0.00 \$2,075.28 \$2,075.28 \$0.00	\$2,075.28 \$0.00 \$0.00 \$0.00 \$2,075.28 \$2,075.28 \$0.00	\$4,150.56 \$0.00 \$0.00 \$0.00 \$4,150.56 \$4,150.56 \$0.00	First Installment 08/07/2009 JUSTISON, LANA K Second Installment 09/02/2009 JUSTISON, LANA K
16-02-226-008 JUSTISON, LANA K 64 BREMER LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 2.3700	64 BREMER LN HILLSBORO, IL 62049-0000 PT NE FRACL 8-4-23-1 & 26-1 S2 T08 R4	0 0 2,390 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.76 \$0.00 \$0.00 \$0.00 \$87.76 \$87.76 \$0.00	\$87.76 \$0.00 \$0.00 \$0.00 \$87.76 \$87.76 \$0.00	\$175.52 \$0.00 \$0.00 \$0.00 \$175.52 \$175.52 \$0.00	First Installment 08/07/2009 JUSTISON, LANA K Second Installment 09/02/2009 JUSTISON, LANA K
16-02-227-002 FRAELLE CATHERINE &, ROGERS G WHITEHOUSE 57 NORTHWOOD CIR HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	57 NORTHWOOD CIR HILLSBORO, IL 62049-0000 LOT 3 & ABANDONED FORMER RR R/W W & ADJ TO LOT 3 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH3 S T00 R	0 0 2,570 36,280 38,850 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,077.67 \$0.00 \$0.00 \$0.00 \$1,077.67 \$1,077.67 \$0.00	\$1,077.67 \$0.00 \$0.00 \$0.00 \$1,077.67 \$1,077.67 \$0.00	\$2,155.34 \$0.00 \$0.00 \$0.00 \$2,155.34 \$2,155.34 \$0.00	First Installment 08/05/2009 FRAELLE CATHERINE &, ROGERS G \\ Second Installment 09/02/2009 FRAELLE CATHERINE &, ROGERS G \
16-02-227-004 DONHAM PAUL E C/O CITIZENS BANK SHIPMAN 111 KEATING ST SHIPMAN, IL 62685-0000	08001 7.34353 0040 0.0000	45 NORTHWOODS CIR HILLSBORO, IL 62049-0000 LOT 2 & PT FORMER RR LYG W & ADJ TO LOT 2 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH2 S T00 R	0 0 2,570 46,610 49,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,603.83 \$0.00 \$0.00 \$0.00 \$1,603.83 \$1,603.83 \$0.00	\$1,603.83 \$0.00 \$0.00 \$0.00 \$1,603.83 \$1,603.83 \$0.00	\$3,207.66 \$0.00 \$0.00 \$0.00 \$3,207.66 \$3,207.66 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-02-228-001 LUCKETT, SONYA 58 NORTHWOOD CIR HILLSBORO, IL 62049-1073	08001 7.34353 0040 0.0000	58 NORTHWOOD CIR HILLSBORO, IL 62049-1073 LOT 10 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH7 S T00 R	0 0 2,570 53,230 55,800 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,700.03 \$0.00 \$0.00 \$0.00 \$1,700.03 \$1,700.03 \$0.00	\$1,700.03 \$0.00 \$0.00 \$0.00 \$1,700.03 \$1,700.03 \$0.00	\$3,400.06 \$0.00 \$0.00 \$0.00 \$3,400.06 \$3,400.06 \$0.00	First Installment 07/27/2009 LUCKETT, SONYA Second Installment 08/17/2009 LUCKETT, LARRY
16-02-229-001 HOSTO, DONALD W & VIVIANE E 40 NORTHWOODS CIR HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	40 NORTHWOODS CIR HILLSBORO, IL 62049-0000 LOT 9 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH6 S T00 R	0 0 2,570 45,950 48,520 0	9,260 5,500 4,000 8,854 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.62 \$0.00 \$0.00 \$0.00 \$767.62 \$767.62 \$0.00	\$767.62 \$0.00 \$0.00 \$0.00 \$767.62 \$767.62 \$0.00	\$1,535.24 \$0.00 \$0.00 \$0.00 \$1,535.24 \$1,535.24 \$0.00	First Installment 08/03/2009 HOSTO, DONALD W & VIVIANE E Second Installment 08/03/2009 HOSTO, DONALD W & VIVIANE E

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	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-02-229-002 WILDHABER, FRANK K PO BOX 493 HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	30 NORTHWOOD CIR HILLSBORO, IL 62049-0000 LOT 8 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH5 S T00 R	0 0 2,570 31,100 33,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,034.34 \$0.00 \$0.00 \$0.00 \$1,034.34 \$1,034.34 \$0.00	\$2,068.68 \$0.00 \$0.00 \$0.00 \$2,068.68 \$2,068.68 \$0.00	First Installment 08/05/2009 WILDHABER, FRANK K Second Installment 09/02/2009 WILDHABER, FRANK K
16-02-229-003 LEETHAM, RANDY & HOLLY GORSAGE 14 NORTHWOODS CIR HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	14 NORTHWOODS CIR HILLSBORO, IL 62049-0000 LOT 7 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH4 S T00 R	0 0 2,570 34,950 37,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,175.70 \$0.00 \$0.00 \$0.00 \$1,175.70 \$1,175.70 \$0.00	\$2,351.40 \$0.00 \$0.00 \$0.00 \$2,351.40 \$2,351.40 \$0.00	First Installment 08/10/2009 LEETHAM, RANDY & HOLLY GORSAG Second Installment 08/10/2009 LEETHAM, RANDY & HOLLY GORSAG
16-02-230-001 LEETHAM, RANDY & HOLLY GORSAGE 14 NORTHWOODS CIR HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	14 NORTHWOODS CIR HILLSBORO, IL 62049-0000 LOT 1 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH1 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.87 \$0.00 \$0.00 \$0.00 \$23.87 \$23.87 \$0.00	\$47.74 \$0.00 \$0.00 \$0.00 \$47.74 \$47.74 \$0.00	First Installment 08/10/2009 LEETHAM, RANDY & HOLLY GORSAG Second Installment 08/10/2009 LEETHAM, RANDY & HOLLY GORSAG
16-02-230-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 0.1200	BREMER LN HILLSBORO, IL 62049-0000 PT FORMER RR R/W ADJ TO LOT 1 NORTHWOOD HEIGHTS DOCKET NO 99-68-17 8-4-RR-50 S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-276-002 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021 127.2200	15075 N RT 127 BUTLER, IL 62015-0000 AN IRREG 127.22 AC TR LYG NE & NE SE N CREEK 8-4-21 INC 25 S2 T08 R4	1,100 0 0 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.39 \$0.00 \$0.00 \$0.00 \$40.39 \$40.39 \$0.00	\$80.78 \$0.00 \$0.00 \$0.00 \$80.78 \$80.78 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
16-02-277-001 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 1.1800	12167 NORTH RD HILLSBORO, IL 62049-0000 SE NE LYG S & E OF RD 8-4-19 S2 T08 R4	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-300-300 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 3.0300	PT SE SW SUBJ TO POWER & LIGHT R/W COAL RIGHTS 8-4-707-85 16-02.1-300-000 S2 T08 R4	76 0 0 0 76 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 76.9700	W 1/2 SW EX S 100 FT COAL RIGHTS 8-4-707-73 16-02.1-300-001 S2 T08 R4	1,924 0 0 0 1,924 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.65 \$0.00 \$0.00 \$0.00 \$70.65 \$70.65 \$0.00	\$70.65 \$0.00 \$0.00 \$0.00 \$70.65 \$70.65 \$0.00	\$141.30 \$0.00 \$0.00 \$0.00 \$141.30 \$141.30 \$0.00	First Installment Second Installment
16-02-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 59.9600	E 1/2 SW LYG S & W ILL 16 & 127 EX SE COR & S 100 FT COAL RIGHTS 8-4-707-74 16-02.1-300-004 S2 T08 R4	1,499 0 0 0 1,499 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$55.04 \$0.00	\$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$55.04 \$0.00	\$110.08 \$0.00 \$0.00 \$0.00 \$110.08 \$110.08 \$0.00	First Installment Second Installment
16-02-301-002 MILLER, TERRY L & SUE A 1637 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.8000	1637 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT NW SW LYG N & W OF RD 8-4-44-1 S2 T08 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-301-003 MEYERS, LARRY & PATTY 1678 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 6.5500	1678 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT W 1/2 SW AS IN 372-109 TR 2 8-4-44-3 S02 T08 R4	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-326-018 DRAPER, JOHN & KIMBERLY 10135 IL RT 16 WEST HILLSBORO, IL 62049-0000	08001 7.34353 0040 14.1700	10135 IL RT 16 WEST HILLSBORO, IL 62049-0000 PT NE SW LYG N OF RD & PT SE NW 8-4-36 & 32-1 & 31A S2 T08 R4	0 0 6,440 61,260 67,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,283.84 \$0.00 \$34.26 \$0.00 \$2,318.10 \$2,318.10 \$0.00	\$2,283.84 \$0.00 \$0.00 \$0.00 \$2,283.84 \$2,283.84 \$0.00	\$4,567.68 \$0.00 \$34.26 \$0.00 \$4,601.94 \$4,601.94 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-327-002 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 E 1/2 SW LYG S OF HWY (EX S892' & EX BEG 892.15' NW OF SE COR W288.28' NE438.33' NE 432.57'NE165.76'NE123.85'SE59.85' SE1118.07' TO POB) 8-4-35 S2 T08 R4	430 0 0 430 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.79 \$0.00 \$0.00 \$0.00 \$15.79 \$15.79 \$0.00	\$15.79 \$0.00 \$0.00 \$0.00 \$15.79 \$15.79 \$0.00	\$31.58 \$0.00 \$0.00 \$0.00 \$31.58 \$31.58 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-02-328-001 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021	PT E1/2 W AS IN 381-300 BEG 892.15' NW OF SE COR W 288.28' NE 438.33' NE 432.57' NE 165.76' NE 123.85' SE 59.85' SE 1118.07' TO POB S2 T8 R4	150 0 0 150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.51 \$0.00 \$0.00 \$0.00 \$5.51 \$5.51 \$0.00	\$5.51 \$0.00 \$0.00 \$0.00 \$5.51 \$5.51 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
16-02-351-005 HUGHES, RUSSELL A 1380 INTERURBAN HILLSBORO, IL 62049-0000	08001 7.34353 0021	1380 INTERURBAN HILLSBORO, IL 62049-0000 PT W 1/2 SW LYG S OF RD 8-4-44-2 S2 T08 R4	1,390 0 0 1,390 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.04 \$0.00 \$0.00 \$0.00 \$51.04 \$51.04 \$0.00	\$51.04 \$0.00 \$0.00 \$0.00 \$51.04 \$51.04 \$0.00	\$102.08 \$0.00 \$0.00 \$0.00 \$102.08 \$102.08 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-02-351-006 MEYERS, LARRY & PATTY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08001 7.34353 0011	1678 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT W1/2 SW1/4 SEC 2 8-4-44 INC 44-2-1 S2 T08 R4	40 2,168 2,130 28,180 32,518 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$992.04 \$0.00 \$0.00 \$0.00 \$992.04 \$992.04 \$0.00	\$992.04 \$0.00 \$0.00 \$0.00 \$992.04 \$992.04 \$0.00	\$1,984.08 \$0.00 \$0.00 \$0.00 \$1,984.08 \$1,984.08 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-02-376-001 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT E 1/2 SW 8-4-38 S2 T08 R4	190 0 0 190 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.98 \$0.00 \$0.00 \$0.00 \$6.98 \$6.98 \$0.00	\$6.98 \$0.00 \$0.00 \$0.00 \$6.98 \$6.98 \$0.00	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-02-377-001 LIPE, BECKY S 4 FERN HILL Hillsboro, IL 62049-	08001 7.34353 0040	4 FERN HILL LN HILLSBORO, IL 62049-0000 PT E 1/2 SW 8-4-37 S2 T08 R4	0 0 3,850 18,780 22,630 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.11 \$0.00 \$0.00 \$0.00 \$482.11 \$482.11 \$0.00	\$482.11 \$0.00 \$0.00 \$0.00 \$482.11 \$482.11 \$0.00	\$964.22 \$0.00 \$0.00 \$0.00 \$964.22 \$964.22 \$0.00	First Installment 07/21/2009 LIPE, BECKY S Second Installment 07/21/2009 LIPE, BECKY S



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-401-001 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021 20.0000	15075 N RT 127 BUTLER, IL 62015-0000 NW SW LYG N OF HWY R/W EX 1 AC SE COR 8-4-45 S2 T08 R4	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$15.42 \$0.00 \$0.00 \$0.00 \$15.42 \$15.42 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
16-02-401-002 PARIS FROZEN FOOD LOCKER 305 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 1.0000	305 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LANDS CORP LIMITS HILLSBORO 8-4-48 S2 T08 R4	0 0 2,130 41,720 43,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,014.20 \$0.00 \$0.00 \$0.00 \$2,014.20 \$2,014.20 \$0.00	\$2,014.20 \$0.00 \$0.00 \$0.00 \$2,014.20 \$2,014.20 \$0.00	\$4,028.40 \$0.00 \$0.00 \$0.00 \$4,028.40 \$4,028.40 \$0.00	First Installment 07/21/2009 PARIS FROZEN FOOD LOCKER Second Installment 07/21/2009 PARIS FROZEN FOOD LOCKER
16-02-426-003 STARR, FRANK T PO BOX 395 POCAHONTAS, IL 62275-0000	08003 9.18675 0040 0.0000	281 N HAMILTON ST HILLSBORO, IL 62049-0000 W 41 FT E 290 FT PT E 1/2 SE LYG N OF WILTON ADD & S OF CRK LOTS IN HILLSBORO 8-4-833 S2 T08 R4	0 0 1,500 7,470 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.03 \$0.00 \$0.00 \$0.00 \$412.03 \$412.03 \$0.00	\$412.03 \$0.00 \$0.00 \$0.00 \$412.03 \$412.03 \$0.00	\$824.06 \$0.00 \$0.00 \$0.00 \$824.06 \$824.06 \$0.00	First Installment 08/10/2009 STARR, F THOMAS Second Installment 09/09/2009 STARR, F THOMAS
16-02-426-007 JORDAN, HAROLD & DEBRA 268 N HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	268 N HAMILTON ST HILLSBORO, IL 62049-0000 PT LOT 2 PT E 1/2 SE LOTS IN HILLSBORO 8-4-837 S2 T08 R4	0 0 2,110 49,600 51,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,122.60 \$0.00 \$0.00 \$0.00 \$2,122.60 \$2,122.60 \$0.00	\$2,122.60 \$0.00 \$0.00 \$0.00 \$2,122.60 \$2,122.60 \$0.00	\$4,245.20 \$0.00 \$0.00 \$0.00 \$4,245.20 \$4,245.20 \$0.00	First Installment 08/06/2009 JORDAN, HAROLD M & DEBRA J Second Installment 08/06/2009 JORDAN, HAROLD M & DEBRA J
16-02-426-009 JORDAN, HAROLD M & DEBRA J 268 N HAMILTON HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	268 N HAMILTON HILLSBORO, IL 62049-0000 S 1/2 SE PT LOT 7 PT E 1/2 SE LOTS IN HILLSBORO 8-4-846 S2 T08 R4	0 0 1,810 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.14 \$0.00 \$0.00 \$0.00 \$83.14 \$83.14 \$0.00	\$83.14 \$0.00 \$0.00 \$0.00 \$83.14 \$83.14 \$0.00	\$166.28 \$0.00 \$0.00 \$0.00 \$166.28 \$166.28 \$0.00	First Installment 08/06/2009 JORDAN, HAROLD M & DEBRA J Second Installment 08/06/2009 JORDAN, HAROLD M & DEBRA J
16-02-426-011 WHITTEN, MARY LOU 20 HELSTON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	20 HELSTON PL HILLSBORO, IL 62049-0000 LOT 20 HELSTON PLACE ADD 8-4-1916 S T00 R	0 0 2,130 15,780 17,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.68 \$0.00 \$0.00 \$0.00 \$822.68 \$822.68 \$0.00	\$822.68 \$0.00 \$0.00 \$0.00 \$822.68 \$822.68 \$0.00	\$1,645.36 \$0.00 \$0.00 \$0.00 \$1,645.36 \$1,645.36 \$0.00	First Installment 08/03/2009 WHITTEN, MARY LOU Second Installment 07/10/2009 WHITTEN, MARY LOU



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			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
16-02-426-012 ONDREY, RUTH B 19 HELSTON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	19 HELSTON PL HILLSBORO, IL 62049-0000 LOT 19 HELSTON PLACE ADD 8-4-1915 S T00 R	0 0 2,200 17,060 19,260 0	0 5,500 3,814 9,946 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-426-013 OTT, AMBER C/O GLADYS HEWITT 10197 ILLINOIS RTE 16 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	14 HELSTON PL HILLSBORO, IL 62049-0000 LOT 18 HELSTON PLACE ADD 8-4-1914 S T00 R	0 0 2,200 15,820 18,020 0	0 5,500 3,814 0 0 0							
										Tax Due \$575.09 \$575.09 \$1,150.18 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$8.63 \$0.00 \$8.63 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$583.72 \$575.09 \$1,158.81 Paid \$583.72 \$575.09 \$1,158.81 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-426-014 GORSAGE, JOSHUA K & AMANDA G 17 HELSTON PLACE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	17 HELSTON PL HILLSBORO, IL 62049-0000 LOT 17 HELSTON PLACE ADD 8-4-1913 S T00 R	0 0 2,200 19,610 21,810 0	0 5,500 3,814 0 0 0							
										Tax Due \$749.18 \$749.18 \$1,498.36 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$749.18 \$749.18 \$1,498.36 Paid \$749.18 \$749.18 \$1,498.36 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-426-015 MEADE, BARBARA J 16 HELSTON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	16 HELSTON PL HILLSBORO, IL 62049-0000 LOT 16 HELSTON PLACE ADD 8-4-1912 16-02-426-015 S T00 R	0 0 2,200 23,870 26,070 0	0 5,500 3,814 0 0 0							
										Tax Due \$944.86 \$944.86 \$1,889.72 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$944.86 \$944.86 \$1,889.72 Paid \$944.86 \$944.86 \$1,889.72 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-426-016 PERFETTI, L CHARLENE 15 HELSTON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	15 HELSTON PL HILLSBORO, IL 62049-0000 LOT 15 HELSTON PLACE ADD 8-4-1911 S T00 R	0 0 2,200 24,960 27,160 0	0 5,500 4,000 7,171 0 0							
										Tax Due \$481.80 \$481.80 \$963.60 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$481.80 \$481.80 \$963.60 Paid \$481.80 \$481.80 \$963.60 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-426-017 MAY, JAMES D & CHRISTINA M C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR Covina, CA 91724-	08003 9.18675 0040 0.0000	14 HELSTON PL HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-851 S2 T08 R4	0 0 2,570 24,650 27,220 0	0 5,500 0 0 0 0							
										Tax Due \$997.68 \$997.68 \$1,995.36 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$997.68 \$997.68 \$1,995.36 Paid \$997.68 \$997.68 \$1,995.36 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-02-426-018 MAY, JAMES D JR C/O LANDAMERICA TA) FLD SERV 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0030 0.0000	14 HELSTON PL HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-853 S2 T08 R4	0 1,760 0 1,760 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$161.70 \$0.00 \$0.00 \$0.00 \$161.70 \$161.70 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
16-02-426-023 SMITH, RONALD D JR & KATHLEEN E C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	08003 9.18675 0040 0.0000	222 N HAMILTON ST HILLSBORO, IL 62049-0000 S PT E 1/2 LOT 8 PT E 1/2 SE LOTS IN HILLSBORO 8-4-847 S2 T08 R4	0 1,700 23,940 25,640 0	0 5,500 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$925.11 \$0.00 \$0.00 \$0.00 \$925.11 \$925.11 \$0.00	\$925.11 \$0.00 \$0.00 \$0.00 \$925.11 \$925.11 \$0.00	\$1,850.22 \$0.00 \$0.00 \$0.00 \$1,850.22 \$1,850.22 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-02-426-024 DAVIS, JASON & BRANDI MERRIMAN C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	08003 9.18675 0040 0.0000	208 N HAMILTON ST HILLSBORO, IL 62049-0000 N PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-852 S2 T08 R4	0 1,330 27,240 28,570 0	0 5,500 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,059.69 \$0.00 \$0.00 \$0.00 \$1,059.69 \$1,059.69 \$0.00	\$1,059.69 \$0.00 \$0.00 \$0.00 \$1,059.69 \$1,059.69 \$0.00	\$2,119.38 \$0.00 \$0.00 \$0.00 \$2,119.38 \$2,119.38 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
16-02-426-025 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0426	08003 9.18675 0040 0.0000	202 N HAMILTON ST HILLSBORO, IL 62049-0000 E 1/2 LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-854 S2 T08 R4	0 1,500 4,900 6,400 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	\$587.96 \$0.00 \$0.00 \$0.00 \$587.96 \$587.96 \$0.00	First Installment 08/05/2009 KESSLER, CHARLES Second Installment 09/02/2009 KESSLER, CHARLES
16-02-426-026 CHRISTIAN, WILLIAM E & HEIDI L 242 N HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	242 N HAMILTON ST HILLSBORO, IL 62049-0000 N 107 FT LOT 8 LOTS IN HILLSBORO 8-4-849 INC 848A S2 T08 R4	0 3,410 28,540 31,950 0	0 5,500 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.95 \$0.00 \$0.00 \$0.00 \$1,214.95 \$1,214.95 \$0.00	\$1,214.95 \$0.00 \$0.00 \$0.00 \$1,214.95 \$1,214.95 \$0.00	\$2,429.90 \$0.00 \$0.00 \$0.00 \$2,429.90 \$2,429.90 \$0.00	First Installment 08/06/2009 CHRISTIAN, WILLIAM E & HEIDI L Second Installment 08/06/2009 CHRISTIAN, WILLIAM E & HEIDI L
16-02-426-027 STARR, F THOMAS PO BOX 395 POCAHONTAS, IL 62275-0000	08003 9.18675 0030 0.0000	PT LOT 1 PER 251/74 & 308/297 LOTS IN HILLSBORO 8-4-830 INC 835 S2 T08 R4	0 2,110 0 2,110 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$193.84 \$0.00 \$0.00 \$0.00 \$193.84 \$193.84 \$0.00	First Installment 08/10/2009 STARR, F THOMAS Second Installment 09/09/2009 STARR, F THOMAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-02-426-028 BLUFF CEMETERY N HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	N HAMILTON ST HILLSBORO, IL 62049-0000 PT LOT 1 E 1/2 SE LOTS IN HILLSBORO DOCKET NO 84-68-47 8-4-834 & 836 & 832 S2 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-02-426-030 KNISLEY, GENE 404 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	HELSTON PL HILLSBORO, IL 62049-0000 PT LT 21-BEG 16.75' NW NE COR SE29.47' NW 77.59' NE37.9' SE61.15' TO POB 8-4-1917-1 S T R	0 0 300 3,120 3,420 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$157.10	\$157.10	\$314.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KNISLEY, GENE
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$157.10	\$157.10	\$314.20	Second Installment
										Paid	\$157.10	\$157.10	\$314.20	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KNISLEY, GENE
16-02-426-032 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	08003 9.18675 0040 0.0000	230 N HAMILTON ST HILLSBORO, IL 62049-0000 S PT LOT 8 S88' N195' LT 8 BELLS SURVEY UNRECORDED 8-4-850 & 848 S2 T08 R4	0 0 1,350 7,640 8,990 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$160.31	\$160.31	\$320.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$160.31	\$160.31	\$320.62	Second Installment
										Paid	\$160.31	\$160.31	\$320.62	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
16-02-426-033 WHITE, KIMBERLY A C/O COUNTRYWIDE HOME LOANS P O BOX 10211 Van Nuys, CA 91410-0211	08003 9.18675 0040 0.0000	HELSTON PL (EX BEG 16.75' NW NE COR SW 29.47' NW 77.59' NE 37.9' SE 61.15' TO POB) LT 21	0 0 2,200 21,090 23,290 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$817.16	\$817.16	\$1,634.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$817.16	\$817.16	\$1,634.32	Second Installment
										Paid	\$817.16	\$817.16	\$1,634.32	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
16-02-427-001 LESSMAN, LARRY & SUE C/O LESSMAN SALES & SERVICE 265 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	265 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOTS 11 & 12 & PT LOT 13 & PT LOTS 9 & 10 BELLS SURVEY HELSTON PLACE ADD 8-4-1910 S T00 R	0 0 5,270 17,580 22,850 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,049.59	\$1,049.59	\$2,099.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LESSMAN, LARRY B
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,049.59	\$1,049.59	\$2,099.18	Second Installment
										Paid	\$1,049.59	\$1,049.59	\$2,099.18	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LESSMAN, LARRY & SUE
16-02-427-002 MEADE, KENNETH W PO BOX 387 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	LOT 10 HELSTON PLACE ADD 8-4-1909 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$46.85	\$46.85	\$93.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
										Pen. Due	\$1.41	\$0.70	\$2.11	MEADE, KENNETH W
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$48.26	\$47.55	\$95.81	Second Installment
										Paid	\$48.26	\$47.55	\$95.81	09/17/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MEADE, KENNETH W

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
16-02-427-004	08003					0	0				<b>Tax Due</b> \$73.96	\$73.96	\$147.92	<b>First Installment</b>
HELTSLEY, JUDITH D C/O FIRST AMERICA	9.18675					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0030					1,610	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			LOT 7 HELSTON PLACE ADD 8-4-1907 S	T00 R	0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
WESTLAKE, TX 76262-0000						1,610	0				<b>Total Due</b> \$73.96	\$73.96	\$147.92	
						0	0				<b>Paid</b> \$73.96	\$73.96	\$147.92	09/09/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-02-427-005	08003					0	0				<b>Tax Due</b> \$1,023.87	\$1,023.87	\$2,047.74	<b>First Installment</b>
HELTSLEY JUDITH D C/O FIRST AMERICA	9.18675					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040					2,200	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			LOT 6 HELSTON PLACE ADD 8-4-1905 S	T00 R	25,590	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
WESTLAKE, TX 76262-0000						27,790	0				<b>Total Due</b> \$1,023.87	\$1,023.87	\$2,047.74	
						0	0				<b>Paid</b> \$1,023.87	\$1,023.87	\$2,047.74	09/09/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-02-427-006	08003					0	0				<b>Tax Due</b> \$980.23	\$980.23	\$1,960.46	<b>First Installment</b>
MILLER, ELIZABETH A	9.18675					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 1058	0040					2,200	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	MILLER, ELIZABETH A
VENICE, FL 34284-5445	0.0000			LOT 5 HELSTON PLACE ADD 8-4-1904 S	T00 R	19,140	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						21,340	0				<b>Total Due</b> \$980.23	\$980.23	\$1,960.46	
						0	0				<b>Paid</b> \$980.23	\$980.23	\$1,960.46	07/16/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	MILLER, ELIZABETH A
16-02-427-007	08003					0	0				<b>Tax Due</b> \$723.46	\$723.46	\$1,446.92	<b>First Installment</b>
POLLARD, JARED & SARAH C/O WELLS	9.18675					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/06/2009
FARGO RE-TAX	0040					4,270	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000			LOT 4 HELSTON PLACE ADD 8-4-1903 S	T00 R	16,980	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
DES MOINES, IA 50328-0000						21,250	0				<b>Total Due</b> \$723.46	\$723.46	\$1,446.92	
						0	0				<b>Paid</b> \$723.46	\$723.46	\$1,446.92	09/04/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
16-02-427-010	08003					0	0				<b>Tax Due</b> \$96.92	\$96.92	\$193.84	<b>First Installment</b>
ROACH, DONNA R	9.18675					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/10/2009
227 SPRINGFIELD RD	0030					2,110	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	ROACH, DONNA R
HILLSBORO, IL 62049-0000	0.0000			LOT 1 HELSTON PLACE ADD 8-4-1900 S	T00 R	0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						2,110	0				<b>Total Due</b> \$96.92	\$96.92	\$193.84	
						0	0				<b>Paid</b> \$96.92	\$96.92	\$193.84	07/10/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	ROACH, DONNA R
16-02-427-013	08003					0	0				<b>Tax Due</b> \$239.41	\$239.41	\$478.82	<b>First Installment</b>
KENNY, STEVE	9.18675					0	3,438				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/24/2009
1133 MARSHALL ST	0040					1,810	0				<b>Pen. Due</b> \$3.59	\$0.00	\$3.59	KENNY, STEVE
HILLSBORO, IL 62049-0000	0.0000			LT 3 & N 1/2 VAC ALLEY LYG S & ADJ	BIXLERS ADD 8-4-1522 & 1523 A S T00 R	6,840	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						8,650	0				<b>Total Due</b> \$243.00	\$239.41	\$482.41	
						0	0				<b>Paid</b> \$243.00	\$239.41	\$482.41	09/10/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	KENNY, STEVE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-02-427-014 HAIRSTON, SAMUEL & CATHRYN A MARA P O BOX 34 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	126 N HAMILTON ST HILLSBORO, IL 62049-0000 LT 2 & S 1/2 VAC ALLEY LYG N & ADJ BIXLERS ADD 8-4-1521 S T00 R	0 0 1,760 15,820 17,580 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$807.52	\$807.52	\$1,615.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HAIRSTON, SAMUEL & CATHRYN A M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$807.52	\$807.52	\$1,615.04	
										Paid	\$807.52	\$807.52	\$1,615.04	07/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HAIRSTON, SAMUEL & CATHRYN A M
16-02-427-015 MEADE, KENNETH W PO BOX 387 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	275 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOTS 13 & 14 HELSTON PLACE ADD 8-4-1906 S T00 R	0 0 5,270 27,380 32,650 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,247.10	\$1,247.10	\$2,494.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
										Pen. Due	\$37.41	\$18.71	\$56.12	MEADE, KENNETH W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,284.51	\$1,265.81	\$2,550.32	
										Paid	\$1,284.51	\$1,265.81	\$2,550.32	09/17/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MEADE, KENNETH W
16-02-427-016 PROBST, ALAN PO BOX 215 FILLMORE, IL 62032-0000	08003 9.18675 0060 0.0000	247 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOTS 11 & 12 PT E 1/2 SE LOTS IN HILLSBORO 8-4-855 S2 T08 R4	0 0 8,530 34,990 43,520 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,999.04	\$1,999.04	\$3,998.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,999.04	\$1,999.04	\$3,998.08	
										Paid	\$1,999.04	\$1,999.04	\$3,998.08	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN
16-02-427-018 ELKINS, AUTRY GENE & MARY ELIZABETH BUTTS 239 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	239 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOT 13 PT E 1/2 SE LOTS IN HILLSBORO 8-4-856 S2 T08 R4	0 0 1,550 12,610 14,160 0	0 5,500 4,000 1,951 0 0		0 0 0 0 0 0								
										Tax Due	\$124.44	\$124.44	\$248.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ELKINS, AUTRY GENE & MARY ELIZAI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$124.44	\$124.44	\$248.88	
										Paid	\$124.44	\$124.44	\$248.88	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ELKINS, AUTRY GENE & MARY ELIZAI
16-02-427-020 JOHNSTONE, RUTH & JUANITA BANDY 51 CULLISON LANE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	233 SPRINGFIELD RD HILLSBORO, IL 62049-0000 NW PT LOT 21 PT E 1/2 SE LOTS IN HILLSBORO 8-4-870 S2 T08 R4	0 0 1,330 14,060 15,390 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$706.92	\$706.92	\$1,413.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSTONE, RUTH & JUANITA BAND
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$706.92	\$706.92	\$1,413.84	
										Paid	\$706.92	\$706.92	\$1,413.84	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	JOHNSTONE, RUTH & JUANITA BAND
16-02-427-021 ROACH, DONNA R 227 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	227 SPRINGFIELD RD HILLSBORO, IL 62049-0000 MID PT LOT 21 PT E 1/2 SE 60 FT X 80 FT & W 7 FT LOT 4 OF BIXLER ADD 8-4-869 S2 T08 R4	0 0 1,330 28,120 29,450 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0								
										Tax Due	\$916.38	\$916.38	\$1,832.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, DONNA R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$916.38	\$916.38	\$1,832.76	
										Paid	\$916.38	\$916.38	\$1,832.76	07/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ROACH, DONNA R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-427-023 BRUCE, BERENICE B 4419 ANDERSON ST SHAWNEE, KS 66226-0000	08003 9.18675 0040 0.0000	221 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOT 4 EX W 7 FT BIXLER ADD 8-4-1523 S T00 R	0 0 2,070 6,640 8,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.09 \$0.00 \$6.00 \$0.00 \$406.09 \$406.09 \$0.00	\$400.09 \$0.00 \$6.00 \$10.00 \$416.09 \$416.09 \$0.00	\$800.18 \$0.00 \$12.00 \$10.00 \$822.18 \$822.18 \$0.00	First Installment 08/24/2009 BRUCE, BERENICE B Second Installment 09/25/2009 BRUCE, BERENICE B
16-02-427-024 GALER, DOUGLAS L 208 LAKE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	199 SPRINGFIELD RD HILLSBORO, IL 62049-0000 W 32 1/2 FT LOT 1 BIXLER ADD 8-4-1520 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.18 \$0.00 \$0.00 \$0.00 \$26.18 \$26.18 \$0.00	\$26.18 \$0.00 \$0.00 \$0.00 \$26.18 \$26.18 \$0.00	\$52.36 \$0.00 \$0.00 \$0.00 \$52.36 \$52.36 \$0.00	First Installment 08/10/2009 GALER, DOUGLAS L Second Installment 08/31/2009 HOLMAN, ALAN R
16-02-427-025 GALER, DOUGLAS L 208 LAKE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	199 SPRINGFIELD RD HILLSBORO, IL 62049-0000 E 90 FT LOT 1 BIXLER ADD 8-4-1519 S T00 R	0 0 1,410 730 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.30 \$0.00 \$0.00 \$0.00 \$98.30 \$98.30 \$0.00	\$98.30 \$0.00 \$0.00 \$0.00 \$98.30 \$98.30 \$0.00	\$196.60 \$0.00 \$0.00 \$0.00 \$196.60 \$196.60 \$0.00	First Installment 08/10/2009 GALER, DOUGLAS L Second Installment 08/31/2009 HOLMAN, ALAN R
16-02-427-026 SWEET, DOUGLAS W 158 N HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	158 N HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 2 & 3 HELSTON PLACE ADD 8-4-1901 INC 1902 S T00 R	0 0 4,270 21,760 26,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$943.02 \$0.00 \$14.15 \$0.00 \$957.17 \$957.17 \$0.00	\$943.02 \$0.00 \$0.00 \$0.00 \$943.02 \$943.02 \$0.00	\$1,886.04 \$0.00 \$14.15 \$0.00 \$1,900.19 \$1,900.19 \$0.00	First Installment 08/28/2009 SWEET, DOUGLAS W Second Installment 08/28/2009 SWEET, DOUGLAS W
16-02-427-027 ROACH, DONNA R 227 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	227 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOT 14 PT E 1/2 SE BEG SE COR LT 14 S10' NW TO SW COR LT 14 E120' TO POB LOTS IN HILLSBORO 8-4-857 S2 T08 R4	0 0 1,520 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.82 \$0.00 \$0.00 \$0.00 \$69.82 \$69.82 \$0.00	\$69.82 \$0.00 \$0.00 \$0.00 \$69.82 \$69.82 \$0.00	\$139.64 \$0.00 \$0.00 \$0.00 \$139.64 \$139.64 \$0.00	First Installment 07/10/2009 ROACH, DONNA R Second Installment 07/10/2009 ROACH, DONNA R
16-02-427-028 VOYLES , CRYSTAL E C/O FIRST AMERIC, RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	8 HELSTON PL HILLSBORO, IL 62049-0000 NELY PT LOTS 8 & 9 HELSTON PLACE ADD 8-4-1908-1 S T00 R	0 0 1,870 21,330 23,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.03 \$0.00 \$0.00 \$0.00 \$813.03 \$813.03 \$0.00	\$813.03 \$0.00 \$0.00 \$0.00 \$813.03 \$813.03 \$0.00	\$1,626.06 \$0.00 \$0.00 \$0.00 \$1,626.06 \$1,626.06 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-02-427-029	08003			MEADE, KENNETH W		0	0	Tax Due	\$69.82	\$69.82	\$139.64	First Installment
	9.18675			PO BOX 387		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
	0030			HILLSBORO, IL 62049-0000	PT LOTS 8 & 9 HELSTON PLACE ADD	1,520	0	Pen. Due	\$2.09	\$1.05	\$3.14	MEADE, KENNETH W
	0.0000				8-4-1908 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,520	0	Total Due	\$71.91	\$70.87	\$142.78	
						0	0	Paid	\$71.91	\$70.87	\$142.78	09/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEADE, KENNETH W
16-02-429-003	08003			MOXEY, JESSICA		0	0	Tax Due	\$1,184.63	\$1,184.63	\$2,369.26	First Installment
	9.18675			259 N HAMILTON	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040			Hillsboro, IL 62049-	LOTS 8-13 & 14 WILTON ADD 8-4-2708	4,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
	0.0000				INC 2705 & 2709 S T00 R	26,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,290	0	Total Due	\$1,184.63	\$1,184.63	\$2,369.26	
						0	0	Paid	\$1,184.63	\$1,184.63	\$2,369.26	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
16-02-429-005	08003			BEECHLER, JAMES M JR		0	0	Tax Due	\$240.24	\$240.24	\$480.48	First Installment
	9.18675			241 N HAMILTON ST	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0040			HILLSBORO, IL 62049-0000	LOT 16 WILTON ADD 8-4-2710 S T00 R	1,590	0	Pen. Due	\$3.60	\$0.00	\$3.60	BEECHLER, JAMES MJR
	0.0000					9,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,730	0	Total Due	\$243.84	\$240.24	\$484.08	
						0	0	Paid	\$243.84	\$240.24	\$484.08	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEECHLER, JAMES MJR
16-02-429-006	08003			BAILEY, BARBARA A		0	0	Tax Due	\$537.89	\$537.89	\$1,075.78	First Installment
	9.18675			235 N HAMILTON ST	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/04/2009
	0040			HILLSBORO, IL 62049-0000	LOT 17 & N 1/2 LOT 18 WILTON ADD	2,370	0	Pen. Due	\$16.14	\$8.07	\$24.21	US BANK
	0.0000				8-4-2712 S T00 R	14,840	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						17,210	0	Total Due	\$554.03	\$555.96	\$1,109.99	
						0	0	Paid	\$554.03	\$555.96	\$1,109.99	11/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	US BANK
16-02-429-008	08003			KNISLEY, MICHAEL		0	0	Tax Due	\$217.73	\$217.73	\$435.46	First Installment
	9.18675			600 N MAPLE ST	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
	0040			MT STERLING, IL 62353-0000	LOT 5 WILTON ADD 8-4-2702 S T00 R	1,590	0	Pen. Due	\$6.53	\$3.27	\$9.80	KNISLEY, MICHAEL
	0.0000					3,150	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						4,740	0	Total Due	\$224.26	\$231.00	\$455.26	
						0	0	Paid	\$224.26	\$231.00	\$455.26	09/25/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNISLEY, MICHAEL
16-02-429-009	08003			GUINN, MOLINDA BLEDSOE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675			238 N MAIN ST	HILLSBORO, IL 62049-0000	0	5,209	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040			HILLSBORO, IL 62049-0000	N 1/2 LOT 3 & ALL LOT 4 WILTON ADD	2,370	199	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000				8-4-2701 S T00 R	5,270	2,232	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,640	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-429-010 MOXEY, JESSICA 259 N HAMILTON Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	259 N HAMILTON HILLSBORO, IL 62049-0000 LOT 7 WILTON ADD 8-4-2703 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$146.08 \$0.00 \$0.00 \$0.00 \$146.08 \$146.08 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-02-429-011 HUBER, STANLEY & CYNTHIA 203 WESTERN ST COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	246 N MAIN ST HILLSBORO, IL 62049-0000 LTS 6 & 15 WILTON ADD 8-4-2704 & 2703-1 S T00 R	0 0 3,180 5,580 8,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.38 \$0.00 \$0.00 \$0.00 \$402.38 \$402.38 \$0.00	\$402.38 \$0.00 \$0.00 \$0.00 \$402.38 \$402.38 \$0.00	\$804.76 \$0.00 \$0.00 \$0.00 \$804.76 \$804.76 \$0.00	First Installment 07/23/2009 HUBER, STANLEY & CYNTHIA Second Installment 07/23/2009 HUBER, STANLEY & CYNTHIA
16-02-429-012 EICKHOFF, JAMES L & JODY A 265 N HAMILTON HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	265 N HAMILTON HILLSBORO, IL 62049 WILTONS ADD LTS 9 THRU 12	0 0 6,050 20,660 26,710 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$790.52 \$0.00 \$0.00 \$0.00 \$790.52 \$790.52 \$0.00	\$790.52 \$0.00 \$0.00 \$0.00 \$790.52 \$790.52 \$0.00	\$1,581.04 \$0.00 \$0.00 \$0.00 \$1,581.04 \$1,581.04 \$0.00	First Installment 07/15/2009 EICKHOFF, JAMES L & JODY A Second Installment 08/28/2009 EICKHOFF, JAMES L & JODY A
16-02-430-004 CHESSEY, CARL E 246 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	246 N MAIN ST HILLSBORO, IL 62049-0000 PT LOTS 21 & 22 W 60 FT ROUNTREE ADD 8-4-2460 S T00 R	0 0 2,200 14,470 16,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.08 \$0.00 \$0.00 \$0.00 \$513.08 \$513.08 \$0.00	\$513.08 \$0.00 \$0.00 \$0.00 \$513.08 \$513.08 \$0.00	\$1,026.16 \$0.00 \$0.00 \$0.00 \$1,026.16 \$1,026.16 \$0.00	First Installment 08/10/2009 CHESSEY, CARL E Second Installment 08/10/2009 CHESSEY, CARL E
16-02-430-005 COURTWRIGHT, WALTER 117 W BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	117 W BRAILLEY ST HILLSBORO, IL 62049-0000 BAL LOTS 21 & 22 ROUNTREE ADD 8-4-2461 S T00 R	0 0 2,720 14,040 16,760 0	0 5,500 4,000 5,717 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.88 \$0.00 \$0.00 \$0.00 \$70.88 \$70.88 \$0.00	\$70.88 \$0.00 \$0.00 \$0.00 \$70.88 \$70.88 \$0.00	\$141.76 \$0.00 \$0.00 \$0.00 \$141.76 \$141.76 \$0.00	First Installment 07/13/2009 COURTWRIGHT, WALTER Second Installment 07/13/2009 COURTWRIGHT, WALTER
16-02-430-009 BEELER, DAVID 3824 REDBUD DR IMPERIAL, MO 63052-0000	08003 9.18675 0040 0.0000	206 N MAIN ST HILLSBORO, IL 62049-0000 LOT 15 ROUNTREE ADD 8-4-2455 S T00 R	0 0 2,370 10,660 13,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.52 \$0.00 \$8.98 \$0.00 \$607.50 \$607.50 \$0.00	\$598.52 \$0.00 \$0.00 \$0.00 \$598.52 \$598.52 \$0.00	\$1,197.04 \$0.00 \$8.98 \$0.00 \$1,206.02 \$1,206.02 \$0.00	First Installment 08/12/2009 BEELER, DAVID Second Installment 09/04/2009 BEELER, DAVID



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-430-010 EADES, JOHN S 202 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	202 N MAIN ST HILLSBORO, IL 62049-0000 LOT 16 ROUNTREE ADD 8-4-2456 S T00 R	0 0 2,370 15,410 17,780 0	0 5,500 4,000 2,936 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.47 \$0.00 \$0.00 \$0.00 \$245.47 \$245.47 \$0.00	\$245.47 \$0.00 \$0.00 \$0.00 \$245.47 \$245.47 \$0.00	\$490.94 \$0.00 \$0.00 \$0.00 \$490.94 \$490.94 \$0.00	First Installment 07/10/2009 EADES, JOHN S Second Installment 08/14/2009 EADES, JOHN S
16-02-430-012 FOGLE, TIMOTHY L & CARRIE A C/O LSI T SERV 3100 NEW YORK DR SUITE 100 PASADENA, CA 91107-0000	08003 9.18675 0040 0.0000	220 N MAIN ST HILLSBORO, IL 62049-0000 S 1/2 LOT 3 & LOT 13 & E 15' LOT 24 WILTON ADD 8-4-2700 & 2463-1 S T00 R	0 0 5,070 29,270 34,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,324.73 \$0.00 \$0.00 \$0.00 \$1,324.73 \$1,324.73 \$0.00	\$1,324.73 \$0.00 \$0.00 \$0.00 \$1,324.73 \$1,324.73 \$0.00	\$2,649.46 \$0.00 \$0.00 \$0.00 \$2,649.46 \$2,649.46 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-02-430-013 DANKOSKI, DALE L 216 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	216 N MAIN ST HILLSBORO, IL 62049-0000 LT 14 & 23 & W105' LT 24 & S 1/2 LT 18 WILTONS ADD (ROUNTREES ADD 8-4-2454 & 2711 & 2462 & 2463 S T00 R	0 0 6,200 27,960 34,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,316.46 \$0.00 \$0.00 \$0.00 \$1,316.46 \$1,316.46 \$0.00	\$1,316.46 \$0.00 \$0.00 \$0.00 \$1,316.46 \$1,316.46 \$0.00	\$2,632.92 \$0.00 \$0.00 \$0.00 \$2,632.92 \$2,632.92 \$0.00	First Installment 08/10/2009 DANKOSKI, DALE L Second Installment 09/10/2009 DANKOSKI, DALE L
16-02-431-001 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 1.1200	12167 NORTH RD HILLSBORO, IL 62049-0000 N 396' (AS MEAS ALG E LN) NE WE LYG E OF MAIN ST 8-4-46 S2 T08 R4	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-432-002 KNISLEY, RON L PO BOX 427 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	237 N MAIN ST HILLSBORO, IL 62049-0000 LOT 5 & N 47 FT W 105 FT LOT 6 PT E 1/2 SE LOTS IN HILLSBORO 8-4-840 S2 T08 R4	0 0 2,200 12,570 14,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.81 \$0.00 \$0.00 \$0.00 \$425.81 \$425.81 \$0.00	\$425.81 \$0.00 \$0.00 \$0.00 \$425.81 \$425.81 \$0.00	\$851.62 \$0.00 \$0.00 \$0.00 \$851.62 \$851.62 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L
16-02-432-003 KNISLEY, RONALD L 237 N MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	237 N MAIN HILLSBORO, IL 62049-0000 47 FT N END SCHOOL PROPERTY PT E 1/2 SE LOTS IN HILLSBORO 8-4-843 S2 T08 R4	0 0 1,500 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.90 \$0.00 \$0.00 \$0.00 \$68.90 \$68.90 \$0.00	\$68.90 \$0.00 \$0.00 \$0.00 \$68.90 \$68.90 \$0.00	\$137.80 \$0.00 \$0.00 \$0.00 \$137.80 \$137.80 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-02-432-004 KNISLEY, RONALD L 237 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	237 N MAIN ST HILLSBORO, IL 62049-0000 LOT 12 ROUNTREE ADD 8-4-2452 S T00 R	0 0 2,160 2,020 4,180 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.01 \$0.00 \$0.00 \$0.00 \$192.01 \$192.01 \$0.00	\$192.01 \$0.00 \$0.00 \$0.00 \$192.01 \$192.01 \$0.00	\$384.02 \$0.00 \$0.00 \$0.00 \$384.02 \$384.02 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L
16-02-432-007 SCOTT, ELLEN S 252 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	252 N BROAD ST HILLSBORO, IL 62049-0000 E 185 FT LOT 3 PT E 1/2 SE LOTS IN HILLSBORO 8-4-838 S2 T08 R4	0 0 870 10,990 11,860 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.78 \$0.00 \$0.00 \$0.00 \$544.78 \$544.78 \$0.00	\$544.78 \$0.00 \$0.00 \$0.00 \$544.78 \$544.78 \$0.00	\$1,089.56 \$0.00 \$0.00 \$0.00 \$1,089.56 \$1,089.56 \$0.00	First Installment 08/10/2009 SCOTT, ELLEN S Second Installment 09/09/2009 SCOTT, ELLEN S
16-02-432-008 KNISLEY, RONALD L 237 N MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	237 N MAIN HILLSBORO, IL 62049-0000 NE COR PT E 1/2 SE 60' X 185 1/2' & S 11' LOT 3 LYG E OF RD (EX E 185') LOTS IN HILLSBORO 8-4-842 & 838 S2 T08 R4	0 0 1,040 0 1,040 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L
16-02-432-009 KNISLEY, GENE 404 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	BROAD ST HILLSBORO, IL 62049-0000 PT LOT 6 PT E 1/2 SE LOTS IN HILLSBORO 8-4-845 S2 T08 R4	0 0 2,460 3,340 5,800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.42 \$0.00 \$0.00 \$0.00 \$266.42 \$266.42 \$0.00	\$266.42 \$0.00 \$0.00 \$0.00 \$266.42 \$266.42 \$0.00	\$532.84 \$0.00 \$0.00 \$0.00 \$532.84 \$532.84 \$0.00	First Installment 08/10/2009 KNISLEY, GENE Second Installment 08/10/2009 KNISLEY, GENE
16-02-432-010 MONTG CO HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	BROAD ST HILLSBORO, IL 62049-0000 NE COR PT E 1/2 SE 80 FT X 160 1/2 FT LOTS IN HILLSBORO 8-4-841 S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-432-011 MONTG CO HOUSING AUTHORITY 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	BROAD ST HILLSBORO, IL 62049-0000 PT LOT 6 PT E 1/2 SE LOTS IN HILLSBORO 8-4-844 S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-02-432-012 MONTG CO HOUSING AUTHORITY BROAD ST APARTMENTS HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	BROAD ST APARTMENTS HILLSBORO, IL 62049-0000 LOTS 1 & 2 ROUNTREE ADD 8-4-2441 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-432-013 MC FARLIN, SHILOH & SAMANTHA 210 N BROAD ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	210 N BROAD ST HILLSBORO, IL 62049-0000 LOT 3 ROUNTREE ADD 8-4-2442 S T00 R	0 0 1,670 12,300 13,970 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.70 \$0.00 \$0.00 \$0.00 \$641.70 \$641.70 \$641.70	\$641.70 \$0.00 \$0.00 \$0.00 \$641.70 \$641.70 \$641.70	\$1,283.40 \$0.00 \$0.00 \$0.00 \$1,283.40 \$1,283.40 \$1,283.40	First Installment Second Installment
16-02-432-014 GINOS, LAURIE SUE 125 E BRAILEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	125 E BRAILEY ST HILLSBORO, IL 62049-0000 W 1/3 LOT 4 ROUNTREE ADD 8-4-2443 S T00 R	0 0 980 10,490 11,470 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.23 \$0.00 \$0.00 \$0.00 \$274.23 \$274.23 \$274.23	\$274.23 \$0.00 \$0.00 \$0.00 \$274.23 \$274.23 \$274.23	\$548.46 \$0.00 \$0.00 \$0.00 \$548.46 \$548.46 \$548.46	First Installment Second Installment
16-02-432-015 UHLRY, RICHARD & DANIELLE C/O NATIO BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	127 E BRAILLEY ST HILLSBORO, IL 62049-0000 MID 1/3 40 FT LOT 4 ROUNTREE ADD 8-4-2445 S T00 R	0 0 980 9,660 10,640 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.10 \$0.00 \$0.00 \$0.00 \$236.10 \$236.10 \$236.10	\$236.10 \$0.00 \$0.00 \$0.00 \$236.10 \$236.10 \$236.10	\$472.20 \$0.00 \$0.00 \$0.00 \$472.20 \$472.20 \$472.20	First Installment Second Installment
16-02-432-016 SMITH, PAUL A 131 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	131 E BRAILLEY ST HILLSBORO, IL 62049-0000 E 1/3 LOT 4 ROUNTREE ADD 8-4-2444 S T00 R	0 0 980 11,860 12,840 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.16 \$0.00 \$10.11 \$0.00 \$347.27 \$347.27 \$347.27	\$337.16 \$0.00 \$5.06 \$10.00 \$352.22 \$352.22 \$352.22	\$674.32 \$0.00 \$15.17 \$10.00 \$699.49 \$699.49 \$699.49	First Installment Second Installment
16-02-432-017 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	N MAIN ST HILLSBORO, IL 62049-0000 N 253' LOT 3 LYG E OF RD (EX E 185' & EX PT FOR RD AS IN TRACT 1 182-85 ) DOCKET NO 95-68-15 8-4-839-1 S02 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-02-432-019 HILLSBORO BOWL LLC 217 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	217 N MAIN ST HILLSBORO, IL 62049-0000 LOTS 9-10 & 11 & W1/2 VAC WAIT ST LYG E & ADJ ROUNTREE ADD 8-4-2451 & 2450 S T00 R	0 0 5,310 29,470 34,780 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,597.58 \$0.00 \$0.00 \$0.00 \$1,597.58 \$1,597.58 \$0.00	\$1,597.58 \$0.00 \$0.00 \$0.00 \$1,597.58 \$1,597.58 \$0.00	\$3,195.16 \$0.00 \$0.00 \$0.00 \$3,195.16 \$3,195.16 \$0.00	First Installment 08/10/2009 HILLSBORO BOWL LLC Second Installment 09/02/2009 HILLSBORO BOWL LLC
16-02-451-003 LIPE, CHARLES E & BECKY S 4 FERN HILL LN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	4 FERN HILL LN HILLSBORO, IL 62049-0000 2 31/100 AC NW COR PT W 1/2 SE LOTS IN HILLSBORO 8-4-824 S2 T08 R4	0 0 2,330 0 2,330 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.03 \$0.00 \$0.00 \$0.00 \$107.03 \$107.03 \$0.00	\$107.03 \$0.00 \$0.00 \$0.00 \$107.03 \$107.03 \$0.00	\$214.06 \$0.00 \$0.00 \$0.00 \$214.06 \$214.06 \$0.00	First Installment 07/21/2009 LIPE, CHARLES E & BECKY S Second Installment 07/21/2009 LIPE, CHARLES E & BECKY S
16-02-451-004 HOLMAN, ALAN R 118 S OAK HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	118 S OAK HILLSBORO, IL 62049-0000 W 3 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-827 S2 T08 R4	0 0 2,900 0 2,900 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.21 \$0.00 \$0.00 \$0.00 \$133.21 \$133.21 \$0.00	\$133.21 \$0.00 \$0.00 \$0.00 \$133.21 \$133.21 \$0.00	\$266.42 \$0.00 \$0.00 \$0.00 \$266.42 \$266.42 \$0.00	First Installment 08/10/2009 GALER, DOUGLAS L Second Installment 08/31/2009 HOLMAN, ALAN R
16-02-451-005 POLUS, JEFFREY 524 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0028 9.9300	524 W WOOD ST HILLSBORO, IL 62049-0000 PT LOT 1 PT W 1/2 SE EX RR LOTS IN HILLSBORO 8-4-822 S2 T08 R4	200 0 1,330 26,350 27,880 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.00 \$0.00 \$0.00 \$0.00 \$1,028.00 \$1,028.00 \$0.00	\$1,028.00 \$0.00 \$0.00 \$0.00 \$1,028.00 \$1,028.00 \$0.00	\$2,056.00 \$0.00 \$0.00 \$0.00 \$2,056.00 \$2,056.00 \$0.00	First Installment 07/15/2009 POLUS, JEFFREY Second Installment 07/15/2009 POLUS, JEFFREY
16-02-451-006 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	WOOD ST HILLSBORO, IL 62049-0000 PT LOTS 37-39-42 & 43 & 5 AC PT W 1/2 SE LOTS IN HILLSBORO DOCKET NO 87-68-109 8-4-826 S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-451-007 MUSE JACK & ALEEN TRUST PO BOX 96 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	520 W WOOD ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-819 S2 T08 R4	0 0 1,500 21,090 22,590 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.01 \$0.00 \$0.00 \$0.00 \$785.01 \$785.01 \$0.00	\$785.01 \$0.00 \$0.00 \$0.00 \$785.01 \$785.01 \$0.00	\$1,570.02 \$0.00 \$0.00 \$0.00 \$1,570.02 \$1,570.02 \$0.00	First Installment 08/06/2009 MUSE JACK & ALEEN TRUST Second Installment 09/09/2009 MUSE JACK & ALEEN TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-451-008	08003		0	0	Tax Due	\$23.89	\$23.89	\$47.78	First Installment
GONZALEZ, JUSTIN C/O NATIONAL CITY	9.18675		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 1804	0030		520	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
Dayton, OH 45401-1801	0.0000	PT W 1/2 SE 100 FT X 100 FT LOTS IN HILLSBORO 8-4-818 S2 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$23.89	\$23.89	\$47.78	
			0	0	Paid	\$23.89	\$23.89	\$47.78	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-02-451-009	08003	100 N OAK ST	0	0	Tax Due	\$1,141.00	\$1,141.00	\$2,282.00	First Installment
GONZALEZ, JUSTIN C/O NATIONAL CITY	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 1804	0040		1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
Dayton, OH 45401-1801	0.0000	LOT 1 PT W 1/2 SE 80 FT X 100 FT LOTS IN HILLSBORO 8-4-816 S2 T08 R4	29,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,340	0	Total Due	\$1,141.00	\$1,141.00	\$2,282.00	
			0	0	Paid	\$1,141.00	\$1,141.00	\$2,282.00	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-02-451-012	08003	118 S OAK ST	0	0	Tax Due	\$615.97	\$615.97	\$1,231.94	First Installment
HOLMAN, ALAN R	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
118 S OAK ST	0040		1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALER, DOUGLAS L
HILLSBORO, IL 62049-0000	0.0000	PT LOT 1 42/100 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-828 S2 T08 R4	17,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,910	0	Total Due	\$615.97	\$615.97	\$1,231.94	
			0	0	Paid	\$615.97	\$615.97	\$1,231.94	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLMAN, ALAN R
16-02-451-013	08003	120 S OAK ST	0	0	Tax Due	\$931.08	\$931.08	\$1,862.16	First Installment
LIEBSCHER, TONY	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
120 S OAK ST	0040		1,330	0	Pen. Due	\$13.97	\$0.00	\$13.97	LIEBSCHER, TONY
HILLSBORO, IL 62049-0000	0.0000	60 FT PT 1 AC PT E 1/2 SE LOTS IN HILLSBORO 8-4-831 S2 T08 R4	24,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,770	0	Total Due	\$945.05	\$931.08	\$1,876.13	
			0	0	Paid	\$945.05	\$931.08	\$1,876.13	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIEBSCHER, TONY
16-02-451-014	08003	120 S OAK	0	0	Tax Due	\$61.09	\$61.09	\$122.18	First Installment
LIEBSCHER, TONY	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
120 S OAK	0030		1,330	0	Pen. Due	\$0.92	\$0.00	\$0.92	LIEBSCHER, TONY
HILLSBORO, IL 62049-0000	0.0000	S 60 FT 1 AC PT LOT 1 PT E 1/2 SE LOTS IN HILLSBORO 8-4-829 S2 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,330	0	Total Due	\$62.01	\$61.09	\$123.10	
			0	0	Paid	\$62.01	\$61.09	\$123.10	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIEBSCHER, TONY
16-02-451-015	08003	220 S OAK ST	0	0	Tax Due	\$596.64	\$596.64	\$1,193.28	First Installment
CARNEY, RICHARD W	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
220 S OAK ST	0040		980	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CARNEY, RICHARD W
HILLSBORO, IL 62049-0000	0.0000	PT SW SE 208 7/10 FT X 204 2/10 FT LOTS IN HILLSBORO 8-4-821 S2 T08 R4	27,570	6,061	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,550	0	Total Due	\$596.64	\$596.64	\$1,193.28	
			0	0	Paid	\$596.64	\$596.64	\$1,193.28	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARNEY, RICHARD W

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-02-451-016 HAYES, JAMES R & CECILIA 636 S OAK HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	300 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 1 PT W 1/2 SE EX RR LOTS IN HILLSBORO 8-4-820 S2 T08 R4	0 0 980 15,820 16,800 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.69 \$0.00 \$0.00 \$0.00 \$771.69 \$771.69 \$0.00	\$771.69 \$0.00 \$0.00 \$0.00 \$771.69 \$771.69 \$0.00	\$1,543.38 \$0.00 \$0.00 \$0.00 \$1,543.38 \$1,543.38 \$0.00	First Installment 08/11/2009 HAYES, JAMES R & CECILIA Second Installment 08/11/2009 HAYES, JAMES R & CECILIA
16-02-451-017 SONNEBORN, SHANE M C/O WELLS FAR HOME MORTGAGE 1 HOME CAMPUS MAC X2502 011 Des Moines, IA 50328-	08003 9.18675 0040 0.0000	314 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-823 S2 T08 R4	0 0 1,330 28,120 29,450 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,100.12 \$0.00 \$0.00 \$0.00 \$1,100.12 \$1,100.12 \$0.00	\$1,100.12 \$0.00 \$0.00 \$0.00 \$1,100.12 \$1,100.12 \$0.00	\$2,200.24 \$0.00 \$0.00 \$0.00 \$2,200.24 \$2,200.24 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
16-02-451-018 KESSINGER, JOSEPH A 324 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	324 S OAK ST HILLSBORO, IL 62049-0000 BAL PT LOT 1 PT W 1/2 SE EX RR LOTS IN HILLSBORO 8-4-825 S2 T08 R4	0 0 1,150 14,060 15,210 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.02 \$0.00 \$0.00 \$0.00 \$446.02 \$446.02 \$0.00	\$446.02 \$0.00 \$0.00 \$0.00 \$446.02 \$446.02 \$0.00	\$892.04 \$0.00 \$0.00 \$0.00 \$892.04 \$892.04 \$0.00	First Installment 08/04/2009 KESSINGER, JOSEPH A Second Installment 09/01/2009 KESSINGER, JOSEPH A
16-02-451-019 BISHOP HARDWARE & SUPPLY 214 N WALNUT ST SPRINGFIELD, IL 62049-0000	08003 9.18675 0060 1.7700	300 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE & VAC HWY R/W LANDS CORP LIMITS HILLSBORO 8-4-47 S2 T08 R4	0 0 21,760 154,080 175,840 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,076.99 \$0.00 \$0.00 \$0.00 \$8,076.99 \$8,076.99 \$0.00	\$8,076.99 \$0.00 \$0.00 \$0.00 \$8,076.99 \$8,076.99 \$0.00	\$16,153.98 \$0.00 \$0.00 \$0.00 \$16,153.98 \$16,153.98 \$0.00	First Installment 08/10/2009 BISHOP HARDWARE & SUPPLY Second Installment 09/08/2009 BISHOP HARDWARE & SUPPLY
16-02-451-020 HILLER SHEET METAL 150 N OAK HILLSBORO, IL 62049-0000	08003 9.18675 0060 1.3000	150 N OAK HILLSBORO, IL 62049-0000 PT W 1/2 SE LANDS CORP LIMITS HILLSBORO 8-4-47B S2 T08 R4	0 0 5,440 11,420 16,860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.45 \$0.00 \$0.00 \$0.00 \$774.45 \$774.45 \$0.00	\$774.45 \$0.00 \$0.00 \$0.00 \$774.45 \$774.45 \$0.00	\$1,548.90 \$0.00 \$0.00 \$0.00 \$1,548.90 \$1,548.90 \$0.00	First Installment 08/06/2009 HILLER SHEET METAL Second Installment 08/06/2009 HILLER SHEET METAL
16-02-451-024 DAWSON, PHILLIP C C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	N 49 FT S 824 FT E 125 FT PT W 1/2 SE LOTS IN HILLSBORO 8-4-817 INC 47 A-1 S2 T08 R4	0 0 2,130 20,060 22,190 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.64 \$0.00 \$0.00 \$0.00 \$766.64 \$766.64 \$0.00	\$766.64 \$0.00 \$0.00 \$0.00 \$766.64 \$766.64 \$0.00	\$1,533.28 \$0.00 \$0.00 \$0.00 \$1,533.28 \$1,533.28 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-451-026 SAATHOFF, KEVIN & SHERI 110 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	110 S OAK ST HILLSBORO, IL 62049-0000 PT W1/2 SE-BEG 725.49' NW SE COR SW 125' NW 49' NE 125' SE 49' TO POB 8-4-817A & 47-1 S2 T08 R4	0 0 680 20,360 21,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.81 \$0.00 \$21.41 \$0.00 \$735.22 \$735.22 \$0.00	\$713.81 \$0.00 \$10.71 \$43.00 \$767.52 \$767.52 \$0.00	\$1,427.62 \$0.00 \$32.12 \$43.00 \$1,502.74 \$1,502.74 \$0.00	First Installment 11/06/2009 SAATHOFF, KEVIN & SHERI Second Installment Sold at Tax Sale 11/16/2009 Inactive BLACKROCK FOUNDATION I
16-02-451-027 JUSTISON, THOMAS A 314 LAKEWOOD DR HILLSBORO, IL 62049-0000	08001 7.34353 0021 26.1000	PT W1/2 SE1/4 (EX BEG SW COR SE1/4 N 726.02' NE 1195' NW 98' NE 9' NE 181.47' E 114.85' TO E LN SE1/4 & W LN OF OAK ST SE 307' SW 325' NW 502.17' SE 378.65' TO POB & EX PT FOR RD) S2 T8 R4	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.55 \$0.00 \$0.00 \$0.00 \$9.55 \$9.55 \$0.00	\$9.55 \$0.00 \$0.00 \$0.00 \$9.55 \$9.55 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	First Installment 08/14/2009 JUSTISON, THOMAS A Second Installment 09/02/2009 JUSTISON, THOMAS A
16-02-451-028 GONZALEZ, JUSTIN C/O NATIONAL CITY P O BOX 1804 Dayton, OH 45401-1801	08001 7.34353 0030 0.1000	PT W1/2 SE1/4 SEC BEG 823.39' N 100' NW SE COR SE1/4 SEC NW 30.79' NE 181.47' E 14.85' S 180' TO POB S2 T8 R4	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.00 \$0.00 \$38.20 \$38.20 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-02-476-004 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	224 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOT 17 PT E 1/2 SE LOTS IN HILLSBORO 8-4-861 S2 T08 R4	0 0 1,150 14,060 15,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.65 \$0.00 \$0.00 \$0.00 \$698.65 \$698.65 \$0.00	\$698.65 \$0.00 \$0.00 \$0.00 \$698.65 \$698.65 \$0.00	\$1,397.30 \$0.00 \$0.00 \$0.00 \$1,397.30 \$1,397.30 \$0.00	First Installment 08/05/2009 STRETCH, HELEN Second Installment 09/01/2009 STRETCH, HELEN JANEAN
16-02-476-005 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	635 W KINKEAD RD HILLSBORO, IL 62049-0000 LOT 18 PT E 1/2 SE LOTS IN HILLSBORO 8-4-863 S2 T08 R4	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$122.18 \$0.00 \$0.00 \$0.00 \$122.18 \$122.18 \$0.00	First Installment 08/05/2009 STRETCH, HELEN Second Installment 09/01/2009 STRETCH, HELEN JANEAN
16-02-476-007 CHRISTY, SHANE 1901 MILLER AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	221 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT LOT 19 E 1/2 SE 50 FT X 116 FT LOTS IN HILLSBORO 8-4-862 S2 T08 R4	0 0 1,150 5,510 6,660 0	0 3,027 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.88 \$0.00 \$5.01 \$0.00 \$171.89 \$171.89 \$0.00	\$166.88 \$0.00 \$2.50 \$0.00 \$169.38 \$169.38 \$0.00	\$333.76 \$0.00 \$7.51 \$0.00 \$341.27 \$341.27 \$0.00	First Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND Second Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
16-02-476-008 HODGE, JAMES M C/O MARVIN HOLLERS 100 N HAMILTON ST Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	100 HAMILTON ST HILLSBORO, IL 62049-0000 N PT LOT 19 PT E 1/2 SE LOTS IN HILLSBORO 8-4-864 INC 865 S2 T08 R4	0 0 5,510 7,470 12,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.22 \$0.00 \$17.89 \$0.00 \$614.11 \$0.00 \$614.11	\$596.22 \$0.00 \$8.94 \$20.00 \$625.16 \$0.00 \$625.16	\$1,192.44 \$0.00 \$26.83 \$20.00 \$1,239.27 \$0.00 \$1,239.27	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-02-476-011 HODGE, JAMES M C/O MARVIN HOLLERS 100 N HAMILTON ST Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	213 W SEWARD ST HILLSBORO, IL 62049-0000 S PT LOT 19 PT E 1/2 SE LOTS IN HILLSBORO 8-4-866 S2 T08 R4	0 0 1,810 2,210 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.66 \$0.00 \$5.54 \$0.00 \$190.20 \$0.00 \$190.20	\$184.66 \$0.00 \$2.77 \$20.00 \$207.43 \$0.00 \$207.43	\$369.32 \$0.00 \$8.31 \$20.00 \$397.63 \$0.00 \$397.63	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-02-476-015 PATTON, R M PO BOX 458 RT 16 WEST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	240 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT LOT 15 PT E 1/2 SE LOTS IN HILLSBORO 8-4-858B S2 T08 R4	0 0 13,060 52,080 65,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,992.13 \$0.00 \$0.00 \$0.00 \$2,992.13 \$2,992.13 \$0.00	\$2,992.13 \$0.00 \$0.00 \$0.00 \$2,992.13 \$2,992.13 \$0.00	\$5,984.26 \$0.00 \$0.00 \$0.00 \$5,984.26 \$5,984.26 \$0.00	First Installment 07/10/2009 PATTON & COMPANY PC Second Installment 07/10/2009 PATTON & COMPANY PC
16-02-476-018 HILLSBORO ASSOCIATES C/O MACO MANAGEMENT PO BOX 657 ROBINSON, IL 62454-0000	08003 9.18675 0060 0.6600	N OAK ST HILLSBORO, IL 62049-0000 LOT 16 & E 22.9' LOT 15 BELLS SURVEY LOTS IN HILLSBORO 8-4-858C S2 T08 R4	0 0 21,330 27,260 48,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,231.92 \$0.00 \$0.00 \$0.00 \$2,231.92 \$2,231.92 \$0.00	\$2,231.92 \$0.00 \$0.00 \$0.00 \$2,231.92 \$2,231.92 \$0.00	\$4,463.84 \$0.00 \$0.00 \$0.00 \$4,463.84 \$4,463.84 \$0.00	First Installment 07/24/2009 HILLSBORO ASSOCIATES Second Installment 07/24/2009 HILLSBORO ASSOCIATES
16-02-476-019 PATTON & COMPANY PC 240 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	SPRINGFIELD RD HILLSBORO, IL 62049-0000 BELLS SURVEY LOT 16 & E 22.9' LOT 15 LOTS IN HILLSBORO 8-4-859 INC 860 S2 T08 R4	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.05 \$0.00 \$0.00 \$0.00 \$135.05 \$135.05 \$0.00	\$135.05 \$0.00 \$0.00 \$0.00 \$135.05 \$135.05 \$0.00	\$270.10 \$0.00 \$0.00 \$0.00 \$270.10 \$270.10 \$0.00	First Installment 07/10/2009 PATTON & COMPANY PC Second Installment 07/10/2009 PATTON & COMPANY PC
16-02-476-020 QUIROZ, SAUL & JOSEFINA JACINTO 280 SPRINGFIELD RD Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	LOTS IN HILLSBORO BELLS SURVEY BEG PT 134.71' S OF SE COR OAK & SPRINGFIELD STS SE 119.75' SW 10' NW TO E LN OAK ST N TO POB PT LT 15	0 0 9,860 32,000 41,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,922.79 \$0.00 \$0.00 \$0.00 \$1,922.79 \$1,922.79 \$0.00	\$1,922.79 \$0.00 \$0.00 \$0.00 \$1,922.79 \$1,922.79 \$0.00	\$3,845.58 \$0.00 \$0.00 \$0.00 \$3,845.58 \$3,845.58 \$0.00	First Installment 08/10/2009 QUIROZ, SAUL & JOSEFINA JACINTO Second Installment 09/10/2009 QUIROZ, SAUL & JOSEFINA JACINTO



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-476-021 MC DOWELL, JOHN & JANE 12 HUBER Pana, IL 62557-	08003 9.18675 0030 0.0000	LOTS IN HILLSBORO BELLS SURVEY BEG SE COR OAK & SPRINGFIELD STS SE 210' SW 100' NW 119.75' N 134.71' TO POB PT LT 15	0 0 720 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.07 \$0.00 \$0.99 \$0.00 \$34.06 \$0.00 \$34.06	\$33.07 \$0.00 \$0.50 \$20.00 \$53.57 \$0.00 \$53.57	\$66.14 \$0.00 \$1.49 \$20.00 \$87.63 \$0.00 \$87.63	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>
16-02-477-001 HOPLEY, PAUL & ELVIA 425 W SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	425 W SEWARD ST HILLSBORO, IL 62049-0000 LOT 4 SIMMONS ADD 8-4-2468 S T00 R	0 0 2,720 17,430 20,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.93 \$0.00 \$0.00 \$0.00 \$672.93 \$672.93 \$0.00	\$672.93 \$0.00 \$20.19 \$0.00 \$693.12 \$693.12 \$0.00	\$1,345.86 \$0.00 \$20.19 \$0.00 \$1,366.05 \$1,366.05 \$0.00	First Installment 09/02/2009 HOPLEY, PAUL & ELVIA Second Installment 09/02/2009 HOPLEY, PAUL & ELVIA
16-02-477-002 CHRISTIAN, DONALD JOE 417 W SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	417 W SEWARD ST HILLSBORO, IL 62049-0000 W 60 FT LOT 3 SIMMONS ADD 8-4-2467 S T00 R	0 0 1,900 8,790 10,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.40 \$0.00 \$0.00 \$0.00 \$238.40 \$238.40 \$0.00	\$238.40 \$0.00 \$0.00 \$0.00 \$238.40 \$238.40 \$0.00	\$476.80 \$0.00 \$0.00 \$0.00 \$476.80 \$476.80 \$0.00	First Installment 07/31/2009 CHRISTIAN, DONALD JOE Second Installment 07/31/2009 CHRISTIAN, DONALD JOE
16-02-477-005 DUNN, JOANNE V 835 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	413 W SEWARD ST HILLSBORO, IL 62049-0000 E 64 FT LOT 2 SIMMONS ADD 8-4-2466 S T00 R	0 0 1,940 6,590 8,530 0	0 4,125 0 4,405 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-477-006 FOLAND, GARY N & IRMA M 313 W SEWARD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	313 W SEWARD ST HILLSBORO, IL 62049-0000 W 56 FT LOT 1 SIMMONS ADD 8-4-2464 S T00 R	0 0 1,500 6,590 8,090 0	0 5,500 2,590 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-477-008 WHITLEY WM A & THERESA TRUST 631 YALE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	415 W SEWARD ST HILLSBORO, IL 62049-0000 E 27 FT LOT 3 & W 23 FT LOT 2 SIMMONS ADD 8-4-2465 INC 2465 1/2 S T00 R	0 0 1,590 3,870 5,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.80 \$0.00 \$0.00 \$0.00 \$250.80 \$250.80 \$0.00	\$250.80 \$0.00 \$0.00 \$0.00 \$250.80 \$250.80 \$0.00	\$501.60 \$0.00 \$0.00 \$0.00 \$501.60 \$501.60 \$0.00	First Installment 08/04/2009 WHITLEY WM A & THERESA TRUST Second Installment 08/04/2009 WHITLEY WM A & THERESA TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-478-001 MENGHINI, SEATON & JONES C/O R LEE SCHRAUT 425 DEARBORN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	425 DEARBORN ST HILLSBORO, IL 62049-0000 W64' LT 5 SIMMONS ADD 8-4-2470 S T00 R	0 0 2,200 15,560 17,760 0	0 5,500 4,000 2,449 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.92 \$0.00 \$0.00 \$0.00 \$266.92 \$266.92 \$0.00	\$266.92 \$0.00 \$0.00 \$0.00 \$266.92 \$266.92 \$0.00	\$533.84 \$0.00 \$0.00 \$0.00 \$533.84 \$533.84 \$0.00	First Installment 08/07/2009 MENGHINI, SEATON & JONES Second Installment 09/10/2009 MENGHINI, SEATON & JONES
16-02-478-004 SCHNEIDER RANDOLPH L & SUSAN C TRI 12056 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	413 DEARBORN ST HILLSBORO, IL 62049-0000 46 FT PT LOT 6 & ALL LOT 7 SIMMONS ADD 8-4-2471 INC 2473 S T00 R	0 0 4,870 72,800 77,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,567.68 \$0.00 \$0.00 \$0.00 \$3,567.68 \$3,567.68 \$0.00	\$3,567.68 \$0.00 \$0.00 \$0.00 \$3,567.68 \$3,567.68 \$0.00	\$7,135.36 \$0.00 \$0.00 \$0.00 \$7,135.36 \$7,135.36 \$0.00	First Installment 08/10/2009 SCHNEIDER, RANDOLPH L & SUSAN Second Installment 09/10/2009 SCHNEIDER, RANDOLPH L & SUSAN
16-02-478-005 HEARD TERRY V C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	311 DEARBORN ST HILLSBORO, IL 62049-0000 W 50 FT LOT 8 SIMMONS ADD 8-4-2474 S T00 R	0 0 1,850 6,630 8,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.52 \$0.00 \$0.00 \$0.00 \$389.52 \$389.52 \$0.00	\$389.52 \$0.00 \$0.00 \$0.00 \$389.52 \$389.52 \$0.00	\$779.04 \$0.00 \$0.00 \$0.00 \$779.04 \$779.04 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
16-02-478-006 CORNS, GRANT 309 DEARBORN ST HILLSBORO, IL 62049-0147	08003 9.18675 0040 0.0000	309 DEARBORN ST HILLSBORO, IL 62049-0147 E 37 FT LOT 8 & W 19 FT LOT 9 SIMMONS ADD 8-4-2475 S T00 R	0 0 1,850 16,690 18,540 0	0 5,500 4,000 2,549 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.16 \$0.00 \$0.00 \$0.00 \$298.16 \$298.16 \$0.00	\$298.16 \$0.00 \$0.00 \$0.00 \$298.16 \$298.16 \$0.00	\$596.32 \$0.00 \$0.00 \$0.00 \$596.32 \$596.32 \$0.00	First Installment 07/13/2009 CORNS, GRANT Second Installment 07/13/2009 CORNS, GRANT
16-02-478-007 ROSENRETER, ANDY A 305 DEARBORN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	305 DEARBORN HILLSBORO, IL 62049-0000 NE PT LOT 9 67 FT X 108 FT SIMMONS ADD 8-4-2478 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.18 \$0.00 \$0.00 \$0.00 \$26.18 \$26.18 \$0.00	\$26.18 \$0.00 \$0.00 \$0.00 \$26.18 \$26.18 \$0.00	\$52.36 \$0.00 \$0.00 \$0.00 \$52.36 \$52.36 \$0.00	First Installment 07/10/2009 ROSENRETER, ANDY A Second Installment 07/10/2009 ROSENRETER, ANDY A
16-02-478-008 ROSENRETER, ANDY A 305 DEARBORN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	305 DEARBORN ST HILLSBORO, IL 62049-0000 PT LOT 9 60 FT X 100 FT SIMMONS ADD 8-4-2477 S T00 R	0 0 1,810 11,510 13,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.20 \$0.00 \$0.00 \$0.00 \$359.20 \$359.20 \$0.00	\$359.20 \$0.00 \$0.00 \$0.00 \$359.20 \$359.20 \$0.00	\$718.40 \$0.00 \$0.00 \$0.00 \$718.40 \$718.40 \$0.00	First Installment 07/10/2009 ROSENRETER, ANDY A Second Installment 07/10/2009 ROSENRETER, ANDY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-478-009 FREY, ROBECCA L 210 LAKEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	303 DEARBORN ST HILLSBORO, IL 62049-0000 PT LOT 9 48 FT X 100 FT SIMMONS ADD 8-4-2476 S T00 R	0 0 1,500 20,790 22,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,023.87 \$0.00 \$30.72 \$0.00 \$1,054.59 \$1,054.59 \$0.00	\$1,023.87 \$0.00 \$15.36 \$10.00 \$1,049.23 \$1,049.23 \$0.00	\$2,047.74 \$0.00 \$46.08 \$10.00 \$2,103.82 \$2,103.82 \$0.00	First Installment 11/13/2009 FREY, ROBECCA L Second Installment 11/13/2009 FREY, ROBECCA L
16-02-478-010 MONTGOMERY CO NATL BANK 212 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	110 S HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 10 & 11 SIMMONS ADD 8-4-2479 INC 2480 & 2481 S T00 R	0 0 21,440 88,980 110,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,072.01 \$0.00 \$0.00 \$0.00 \$5,072.01 \$5,072.01 \$0.00	\$5,072.01 \$0.00 \$0.00 \$0.00 \$5,072.01 \$5,072.01 \$0.00	\$10,144.02 \$0.00 \$0.00 \$0.00 \$10,144.02 \$10,144.02 \$0.00	First Installment 08/05/2009 MONTGOMERY CO NATL BANK Second Installment 09/02/2009 MONTGOMERY CO NATL BANK
16-02-478-011 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	417 DEARBORN ST HILLSBORO, IL 62049-0000 E23' LT 5 & W41' LT 6 SIMMONS ADD 8-4-2469 INC 2472 S T00 R	0 0 2,640 6,970 9,610 0	0 4,579 1,535 3,496 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-479-001 HENDRICKS, DAVID & JULIE C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	422 DEARBORN ST HILLSBORO, IL 62049-0000 LOT 7 FINKS ADD 8-4-1762 S T00 R	0 0 2,070 27,810 29,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,119.87 \$0.00 \$0.00 \$0.00 \$1,119.87 \$1,119.87 \$0.00	\$1,119.87 \$0.00 \$0.00 \$0.00 \$1,119.87 \$1,119.87 \$0.00	\$2,239.74 \$0.00 \$0.00 \$0.00 \$2,239.74 \$2,239.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-02-479-002 HENDRICKS, DAVID C & JULIE M C/O FIRS AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0030 0.0000	LOT 6 FINKS ADD 8-4-1761 S T00 R	0 0 2,070 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.09 \$0.00 \$0.00 \$0.00 \$95.09 \$95.09 \$0.00	\$95.09 \$0.00 \$0.00 \$0.00 \$95.09 \$95.09 \$0.00	\$190.18 \$0.00 \$0.00 \$0.00 \$190.18 \$190.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-02-479-003 CHESSEY, RODGER A & MARGIE 400 DEARBORN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	404 DEARBORN ST HILLSBORO, IL 62049-0000 W 2/3 LOT 5 FINKS ADD 8-4-1760 S T00 R	0 0 1,500 10,490 11,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.75 \$0.00 \$0.00 \$0.00 \$550.75 \$550.75 \$0.00	\$550.75 \$0.00 \$0.00 \$0.00 \$550.75 \$550.75 \$0.00	\$1,101.50 \$0.00 \$0.00 \$0.00 \$1,101.50 \$1,101.50 \$0.00	First Installment 07/06/2009 CHESSEY, RODGER A & MARGIE Second Installment 08/14/2009 CHESSEY, RODGER A & MARGIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-02-479-004 CHESSER, RODGER A 400 DEARBORN HILLSBORO, IL 62049-0000	08003	400 DEARBORN	0	0			Tax Due	\$73.04	\$73.04	\$146.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0030	N 1/3 LOT 4 FINKS ADD 8-4-1758 S T00 R	1,590	0			Pen. Due	\$0.00	\$0.00	\$0.00	CHESSER, RODGER A
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0			Total Due	\$73.04	\$73.04	\$146.08	08/14/2009
			0	0			Paid	\$73.04	\$73.04	\$146.08	CHESSER, RODGER A
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
16-02-479-005 CHESSER, RODGER A 400 DEARBORN ST HILLSBORO, IL 62049-0000	08003	400 DEARBORN ST	0	0			Tax Due	\$410.93	\$410.93	\$821.86	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	E 1/3 LOT 5 & S 2/3 LOT 4 FINKS ADD	1,850	4,000			Pen. Due	\$0.00	\$0.00	\$0.00	CHESSER, RODGER A
	0.0000	8-4-1759 S T00 R	19,540	2,944			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,390	0			Total Due	\$410.93	\$410.93	\$821.86	08/14/2009
			0	0			Paid	\$410.93	\$410.93	\$821.86	CHESSER, RODGER A
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
16-02-479-006 ELLIOTT, TIMOTHY P 202 BIRCH ST HILLSBORO, IL 62049-0000	08003	202 BIRCH ST	0	0			Tax Due	\$751.94	\$751.94	\$1,503.88	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
	0040	LOT 3 FINKS ADD 8-4-1757 S T00 R	3,490	0			Pen. Due	\$11.28	\$0.00	\$11.28	ELLIOTT, TIMOTHY P
	0.0000		18,380	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,870	0			Total Due	\$763.22	\$751.94	\$1,515.16	09/02/2009
			0	0			Paid	\$763.22	\$751.94	\$1,515.16	ELLIOTT, TIMOTHY P
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
16-02-479-007 WEBB, PARIS O JR & MARY L 205 S OAK ST HILLSBORO, IL 62049-0000	08003	205 S OAK ST	0	0			Tax Due	\$2,110.66	\$2,110.66	\$4,221.32	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 8 & W 45 FT LOT 9 FINKS ADD	5,270	0			Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, PARIS O JR & MARY L
	0.0000	8-4-1763 S T00 R	46,180	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,450	0			Total Due	\$2,110.66	\$2,110.66	\$4,221.32	09/09/2009
			0	0			Paid	\$2,110.66	\$2,110.66	\$4,221.32	WEBB, PARIS O JR & MARY L
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
16-02-479-008 FENTON, DENNIS L & DEBORAH L 405 W WATER ST HILLSBORO, IL 62049-0000	08003	405 W WATER ST	0	0			Tax Due	\$1,395.93	\$1,395.93	\$2,791.86	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0040	E 42 FT LOT 9 & ALL LOT 10 FINKS ADD	2,200	0			Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DENNIS L & DEBORAH L
	0.0000	8-4-1764 S T00 R	33,690	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,890	0			Total Due	\$1,395.93	\$1,395.93	\$2,791.86	07/20/2009
			0	0			Paid	\$1,395.93	\$1,395.93	\$2,791.86	FENTON, DENNIS L & DEBORAH L
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		
16-02-479-009 BRATCHER, JAMES A & ARDETH A 315 W WATER ST HILLSBORO, IL 62049-0000	08003	315 W WATER ST	0	0			Tax Due	\$991.25	\$991.25	\$1,982.50	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500			Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
	0040	LOT 11 FINKS ADD 8-4-1765 S T00 R	2,070	4,000			Pen. Due	\$0.00	\$0.00	\$0.00	BRATCHER, JAMES A & ARDETH A
	0.0000		29,010	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,080	0			Total Due	\$991.25	\$991.25	\$1,982.50	07/10/2009
			0	0			Paid	\$991.25	\$991.25	\$1,982.50	BRATCHER, JAMES A & ARDETH A
			0	0		Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-02-479-010 KNOX, DALE L & CAROLYN K 2201 WATER TOWER PL Hillsboro, IL 62049-	08003	305 W WATER ST	0	0	Tax Due	\$875.04	First Installment	
	9.18675	HILLSBORO, IL 62049-1422	0	0	Drainage Due	\$0.00	08/10/2009	
	0040	LOT 12 FINKS ADD 8-4-1766 S T00 R	2,070	0	Pen. Due	\$0.00	KNOX, DALE L & CAROLYN K	
	0.0000		16,980	0	Cost Due	\$0.00	Second Installment	
			19,050	0	Total Due	\$875.04	\$898.17	\$1,773.21
			0	0	Paid	\$875.04	\$898.17	\$1,773.21
			0	Unpaid	\$0.00	\$0.00	\$0.00	
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16-02-480-001 JENKINS, WILLIAM K 423 W WOOD ST HILLSBORO, IL 62049-0000	08003	423 W WOOD ST	0	0	Tax Due	\$1,767.99	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/05/2009	
	0040	BAL LOT 20 PT E 1/2 SE LOTS IN	4,050	4,000	Pen. Due	\$0.00	JENKINS, WILLIAM K	
	0.0000	HILLSBORO 8-4-868 S2 T08 R4	43,940	0	Cost Due	\$0.00	Second Installment	
			47,990	0	Total Due	\$1,767.99	\$1,767.99	\$3,535.98
			0	0	Paid	\$1,767.99	\$1,767.99	\$3,535.98
			0	Unpaid	\$0.00	\$0.00	\$0.00	
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16-02-480-002 UHLRY NOAH T & WATSON DENNIS W TRUSTEES OF E UHLRY FAMILY TRT 10257 BUTLER AVE BUTLER, IL 62015-2320	08003	410 W WATER ST	0	0	Tax Due	\$1,459.32	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/27/2009	
	0040	PT 60 FT E SIDE LOT 20 PT E 1/2 SE	850	0	Pen. Due	\$0.00	UHLRY BETTY TRUST	
	0.0000	LOTS IN HILLSBORO 8-4-867A S2 T08 R4	30,920	0	Cost Due	\$0.00	Second Installment	
			31,770	0	Total Due	\$1,459.32	\$1,459.32	\$2,918.64
			0	0	Paid	\$1,459.32	\$1,459.32	\$2,918.64
			0	Unpaid	\$0.00	\$0.00	\$0.00	
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16-02-480-004 CLEARWATER, ROBERT E & CLARA M 411 W WOOD ST HILLSBORO, IL 62049-0000	08003	411 W WOOD ST	0	0	Tax Due	\$398.89	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/05/2009	
	0040	PT 60 FT E SIDE LOT 20 PT E 1/2 SE	960	4,000	Pen. Due	\$0.00	CLEARWATER, ROBERT E & CLARA M	
	0.0000	LOTS IN HILLSBORO 8-4-867 S2 T08 R4	20,130	2,906	Cost Due	\$0.00	Second Installment	
			21,090	0	Total Due	\$398.89	\$398.89	\$797.78
			0	0	Paid	\$398.89	\$398.89	\$797.78
			0	Unpaid	\$0.00	\$0.00	\$0.00	
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16-02-480-006 KNISLEY, MICHAEL E 600 N MAPLE ST MT STERLING, IL 62353-0000	08003	315 W WOOD ST	0	0	Tax Due	\$479.09	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	09/17/2009	
	0040	LOTS 7 & 8 BLK 2 MILLARD ADD 8-4-2168	7,070	0	Pen. Due	\$14.37	\$7.19	\$21.56
	0.0000	S T00 R	3,360	0	Cost Due	\$0.00	\$10.00	\$10.00
			10,430	0	Total Due	\$493.46	\$496.28	\$989.74
			0	0	Paid	\$493.46	\$496.28	\$989.74
			0	Unpaid	\$0.00	\$0.00	\$0.00	
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16-02-480-009 SMITH, CHAD & JEFF SHORT PO BOX 14 TAYLOR SPRINGS, IL 62089-0000	08003	305 W WOOD ST	0	0	Tax Due	\$616.43	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/20/2009	
	0060	LOT 5 & S 15.5' LOT 6 BLK 2 MILLARD	3,790	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	ADD 8-4-2165 S T00 R	9,630	0	Cost Due	\$0.00	\$0.00	\$0.00
			13,420	0	Total Due	\$616.43	\$616.43	\$1,232.86
			0	0	Paid	\$616.43	\$616.43	\$1,232.86
			0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-480-010 CLOTFELTER, JERRY L 405 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	405 W WOOD ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 2 MILLARD ADD 8-4-2169 INC 2170 S T00 R	0 0 5,810 22,850 28,660 0	0 5,500 4,000 6,086 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.54 \$0.00 \$0.00 \$0.00 \$600.54 \$600.54 \$0.00	\$600.54 \$0.00 \$0.00 \$0.00 \$600.54 \$600.54 \$0.00	\$1,201.08 \$0.00 \$0.00 \$0.00 \$1,201.08 \$1,201.08 \$0.00	First Installment 08/05/2009 CLOTFELTER, JERRY L Second Installment 09/08/2009 CLOTFELTER, JERRY L
16-02-480-013 STORE IT ALL INC 17585 MITCHELL LN P O BOX 151 Carlinville, IL 62626-	08003 9.18675 0060 0.0000	WATER ST HILLSBORO, IL 62049-0000 W 58 FT N 100 1/2 FT LOT 6 & 6 1/2 FT N OF LT 6 BLK 2 MILLARD ADD 8-4-2167 & 2166 S T00 R	0 0 3,240 5,200 8,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.68 \$0.00 \$0.00 \$0.00 \$387.68 \$387.68 \$0.00	\$387.68 \$0.00 \$0.00 \$0.00 \$387.68 \$387.68 \$0.00	\$775.36 \$0.00 \$0.00 \$0.00 \$775.36 \$775.36 \$0.00	First Installment 08/06/2009 STORE IT ALL INC Second Installment 09/10/2009 STORE IT ALL INC
16-02-480-014 STORE IT ALL INC 17585 MITCHELL LN P O BOX 151 Carlinville, IL 62626-	08003 9.18675 0060 0.0000	WATER ST HILLSBORO, IL 62049-0000 N 100.5' E 29' LT 6 BLK 2 MILLARDS ADD 8-4-2167-1	0 0 1,620 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.42 \$0.00 \$0.00 \$0.00 \$74.42 \$74.42 \$0.00	\$74.42 \$0.00 \$0.00 \$0.00 \$74.42 \$74.42 \$0.00	\$148.84 \$0.00 \$0.00 \$0.00 \$148.84 \$148.84 \$0.00	First Installment 08/06/2009 STORE IT ALL INC Second Installment 09/10/2009 STORE IT ALL INC
16-02-481-001 MONTGOMERY COUNTY PO BOX 596 HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	140 N MAIN ST HILLSBORO, IL 62049-0000 W 53 FT LOTS 19 & 20 ROUNTREE ADD DOCKET NO 89-68-7 8-4-2459 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-481-002 MONTGOMERY COUNTY PO BOX 596 HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	140 N MAIN ST HILLSBORO, IL 62049-0000 PT LOTS 19 & 20 MID 47 FT ROUNTREE ADD DOCKET NO 89-68-8 8-4-2458 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-481-007 MONTG COUNTY FARM BUREAU 102 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	102 N MAIN ST HILLSBORO, IL 62049-0000 LOT 20 ORIGINAL TOWN 8-4-1297 S T00 R	0 0 9,390 0 9,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.32 \$0.00 \$0.00 \$0.00 \$431.32 \$431.32 \$0.00	\$431.32 \$0.00 \$0.00 \$0.00 \$431.32 \$431.32 \$0.00	\$862.64 \$0.00 \$0.00 \$0.00 \$862.64 \$862.64 \$0.00	First Installment 07/27/2009 MONTG COUNTY FARM BUREAU Second Installment 07/27/2009 MONTG COUNTY FARM BUREAU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
16-02-481-008 MONTGOMERY COUNTY PO BOX 596 HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	140 N MAIN ST HILLSBORO, IL 62049-0000 LOTS 17 & 18 & E 20' LTS 19-20 ROUNTREE ADD DOCKET NO 89-68-9 8-4-2457 S T00 R	0 0 0 0 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-481-016 MONTGOMERY COUNTY PO BOX 596 HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	ROUNTREE'S ADD LTS 17 THRU 20 & ORIG TOWN LTS 3 & (EX W 50') LT 4	0 0 0 0 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-481-017 MONTGOMERY COUNTY MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	ORIGINAL TOWN W 50' LT 4 & ALL LTS 5 & 6 & 11 THRU 14 & 19 & 21 & 22	0 0 0 0 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-482-003 BEERS, DONALD R 145 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	145 N MAIN ST HILLSBORO, IL 62049-0000 20 FT LOT 7 ROUNTREE ADD 8-4-2447 S T00 R	0 0 850 0 850	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.05 \$0.00 \$0.59 \$0.00 \$39.64 \$39.64 \$0.00	\$39.05 \$0.00 \$0.00 \$0.00 \$39.05 \$39.05 \$0.00	\$78.10 \$0.00 \$0.59 \$0.00 \$78.69 \$78.69 \$0.00	First Installment Second Installment
16-02-482-004 BEERS, DONALD R 145 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	145 N MAIN ST HILLSBORO, IL 62049-0000 N 44 FT LOT 2 ORIGINAL TOWN 8-4-1278 S T00 R	0 0 1,870 13,060 14,930	0 5,500 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.16 \$0.00 \$6.50 \$0.00 \$439.66 \$439.66 \$0.00	\$433.16 \$0.00 \$0.00 \$0.00 \$433.16 \$433.16 \$0.00	\$866.32 \$0.00 \$6.50 \$0.00 \$872.82 \$872.82 \$0.00	First Installment Second Installment
16-02-482-005 MASSEY, BRADLEY & RHONDA C/O OLEY JR & KAREN LAWSON 141 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	141 N MAIN ST WALSHVILLE, IL 62091-0000 S 16 FT LOT 2 & N 34 FT LOT 7 ORIGINAL TOWN 8-4-1283 S T00 R	0 0 2,420 27,940 30,360	0 5,500 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,141.92 \$0.00 \$34.26 \$0.00 \$1,176.18 \$1,176.18 \$0.00	\$1,141.92 \$0.00 \$17.13 \$0.00 \$1,159.05 \$1,159.05 \$0.00	\$2,283.84 \$0.00 \$51.39 \$0.00 \$2,335.23 \$2,335.23 \$0.00	First Installment Second Installment





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-483-004 ZAIDI, LEIF & JANA C/O SOUTH CENTRAL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.18675 0040 0.0000	128 N BROAD ST HILLSBORO, IL 62049-0000 S 10 FT LOT 9 & ALL LOT 16 ORIGINAL TOWN 8-4-1293 S T00 R	0 0 2,980 23,740 26,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.72 \$0.00 \$0.00 \$0.00 \$974.72 \$974.72 \$0.00	\$974.72 \$0.00 \$0.00 \$0.00 \$974.72 \$974.72 \$0.00	\$1,949.44 \$0.00 \$0.00 \$0.00 \$1,949.44 \$1,949.44 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-02-483-005 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	110 N BROAD ST HILLSBORO, IL 62049-0000 LOT 17 ORIGINAL TOWN 8-4-1294 S T00 R	0 0 2,590 16,000 18,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$853.91 \$0.00 \$0.00 \$0.00 \$853.91 \$853.91 \$0.00	\$853.91 \$0.00 \$0.00 \$0.00 \$853.91 \$853.91 \$0.00	\$1,707.82 \$0.00 \$0.00 \$0.00 \$1,707.82 \$1,707.82 \$0.00	First Installment 08/10/2009 KULL, JAMES P Second Installment 09/02/2009 KULL, JAMES P
16-02-483-006 SCHNIEPP, MELODY S 134 N BROAD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	134 N BROAD HILLSBORO, IL 62049-0000 N 50 FT LOT 1 ORIGINAL TOWN 8-4-1277 S T00 R	0 0 2,370 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.87 \$0.00 \$0.00 \$0.00 \$108.87 \$108.87 \$0.00	\$108.87 \$0.00 \$0.00 \$0.00 \$108.87 \$108.87 \$0.00	\$217.74 \$0.00 \$0.00 \$0.00 \$217.74 \$217.74 \$0.00	First Installment 07/16/2009 SCHNIEPP, MELODY S Second Installment 09/10/2009 SCHNIEPP, MELODY S
16-02-483-007 SCHNIEPP, MELODY S 134 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	134 N BROAD ST HILLSBORO, IL 62049-0000 LOT 8 & N 50 FT LOT 9 & S 10 FT LOT 1 ORIGINAL TOWN 8-4-1285 INC 1286 S T00 R	0 0 5,180 34,150 39,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,553.94 \$0.00 \$0.00 \$0.00 \$1,553.94 \$1,553.94 \$0.00	\$1,553.94 \$0.00 \$0.00 \$0.00 \$1,553.94 \$1,553.94 \$0.00	\$3,107.88 \$0.00 \$0.00 \$0.00 \$3,107.88 \$3,107.88 \$0.00	First Installment 07/16/2009 SCHNIEPP, MELODY S Second Installment 09/10/2009 SCHNIEPP, MELODY S
16-02-484-001 PUBLIC STREET HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 30 & 38 ORIGINAL TOWN 8-4-1303 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-484-002 MONTG COUNTY FARM BUREAU 102 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	102 N MAIN ST HILLSBORO, IL 62049-0000 LOTS 28-29 & 31 ORIGINAL TOWN 8-4-1304 S T00 R	0 0 15,690 62,260 77,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,580.54 \$0.00 \$0.00 \$0.00 \$3,580.54 \$3,580.54 \$0.00	\$3,580.54 \$0.00 \$0.00 \$0.00 \$3,580.54 \$3,580.54 \$0.00	\$7,161.08 \$0.00 \$0.00 \$0.00 \$7,161.08 \$7,161.08 \$0.00	First Installment 07/27/2009 MONTG COUNTY FARM BUREAU Second Installment 07/27/2009 MONTG COUNTY FARM BUREAU

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-485-001 WORLD HARVEST CHURCH PO BOX 543 HILLSBORO, IL 62049-0000	08003	102 S MAIN ST	0	0	Tax Due	\$409.73	\$409.73	\$819.46	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060	1/3 LOT 37 ORIGINAL TOWN 8-4-1312 S	5,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORLD HARVEST CHURCH
	0.0000	T00 R	3,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,920	0	Total Due	\$409.73	\$409.73	\$819.46	
			0	0	Paid	\$409.73	\$409.73	\$819.46	08/31/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WORLD HARVEST CHURCH	
16-02-485-002 WORLD HARVEST CHURCH PO BOX 543 HILLSBORO, IL 62049-0000	08003	102 S MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LT 36 & 2/3 LT 37 & 1/2 LT 39 ORIGINAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	TOWN DOCKET NO 82-68-10 8-4-1311 INC	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		1312 A & 1313 A S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		
16-02-485-003 WORLD HARVEST CHURCH PO BOX 543 HILLSBORO, IL 62049-0000	08003	102 S MAIN ST	0	0	Tax Due	\$607.71	\$607.71	\$1,215.42	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060	1/2 LOT 39 ORIGINAL TOWN 8-4-1313 S	8,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORLD HARVEST CHURCH
	0.0000	T00 R	5,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,230	0	Total Due	\$607.71	\$607.71	\$1,215.42	
			0	0	Paid	\$607.71	\$607.71	\$1,215.42	08/31/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WORLD HARVEST CHURCH	
16-02-487-001 MATTIODA, JAMES J & MARY ELIZABETH DUNN 123 E SEWARD ST Hillsboro, IL 62049-	08003	123 E SEWARD ST	0	0	Tax Due	\$1,166.72	\$1,166.72	\$2,333.44	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060	LOTS 25-26-27 & 32 ORIGINAL TOWN	14,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTIODA, JAMES J & MARY ELIZABETH
	0.0000	8-4-1301 S T00 R	11,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,400	0	Total Due	\$1,166.72	\$1,166.72	\$2,333.44	
			0	0	Paid	\$1,166.72	\$1,166.72	\$2,333.44	09/15/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	MATTIODA, JAMES J & MARY ELIZABETH	
16-02-488-001 SETSHOTS INC 101 S MAIN ST HILLSBORO, IL 62049-0000	08003	101 S MAIN ST	0	0	Tax Due	\$909.49	\$909.49	\$1,818.98	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0060	N 1/2 34 FT LOT 35 ORIGINAL TOWN	4,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	SETSHOTS INC
	0.0000	8-4-1308 S T00 R	15,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,800	0	Total Due	\$909.49	\$909.49	\$1,818.98	
			0	0	Paid	\$909.49	\$909.49	\$1,818.98	09/09/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	SETSHOTS INC	
16-02-488-002 JARMAN, DOUGLAS L & CHERYL D 15 WESTWOOD HILLSBORO, IL 62049-0000	08003	310 A S MAIN ST	0	0	Tax Due	\$524.57	\$524.57	\$1,049.14	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0060	S 1/2 N 34 1/2 FT LOT 35 ORIGINAL TOWN	3,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D
	0.0000	8-4-1309 S T00 R	7,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,420	0	Total Due	\$524.57	\$524.57	\$1,049.14	
			0	0	Paid	\$524.57	\$524.57	\$1,049.14	09/08/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-488-004 SWICK, GARY L 107 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	107 S MAIN ST HILLSBORO, IL 62049-0000 N 12 FT LOT 40 ORIGINAL TOWN 8-4-1314 S T00 R	0 0 2,710 5,440 8,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.36 \$0.00 \$0.00 \$0.00 \$374.36 \$374.36 \$0.00	\$374.36 \$0.00 \$0.00 \$0.00 \$374.36 \$374.36 \$0.00	\$748.72 \$0.00 \$0.00 \$0.00 \$748.72 \$748.72 \$0.00	First Installment 08/10/2009 SWICK, GARY Second Installment 09/09/2009 MONTGOMERY COUNTY ABSTRACT
16-02-488-005 ADAMS, BARBARA PO BOX 38 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	109 S MAIN ST HILLSBORO, IL 62049-0000 BAL LOT 40 ORIGINAL TOWN 8-4-1315 S T00 R	0 0 8,530 19,590 28,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,291.66 \$0.00 \$0.00 \$0.00 \$1,291.66 \$1,291.66 \$0.00	\$1,291.66 \$0.00 \$0.00 \$0.00 \$1,291.66 \$1,291.66 \$0.00	\$2,583.32 \$0.00 \$0.00 \$0.00 \$2,583.32 \$2,583.32 \$0.00	First Installment 08/10/2009 ADAMS, BARBARA Second Installment 09/11/2009 ADAMS, BARBARA
16-02-488-006 SETSHOTS INC 101 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	101 S MAIN ST HILLSBORO, IL 62049-0000 BAL LOT 33 & N 33 FT LOT 34 ORIGINAL TOWN 8-4-1306 S T00 R	0 0 3,240 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.83 \$0.00 \$0.00 \$0.00 \$148.83 \$148.83 \$0.00	\$148.83 \$0.00 \$0.00 \$0.00 \$148.83 \$148.83 \$0.00	\$297.66 \$0.00 \$0.00 \$0.00 \$297.66 \$297.66 \$0.00	First Installment 08/06/2009 SETSHOTS INC Second Installment 09/09/2009 SETSHOTS INC
16-02-488-009 MEHOCHKO, JAMES EDWARD & GERALD J 105 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	105 S MAIN HILLSBORO, IL 62049-0000 S 18 FT LOT 35 & S 18 FT N 51 FT W 35 35/100 FT LOT 34 ORIGINAL TOWN 8-4-1310 S T00 R	0 0 4,060 19,030 23,090 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.24 \$0.00 \$0.00 \$0.00 \$624.24 \$624.24 \$0.00	\$624.24 \$0.00 \$0.00 \$0.00 \$624.24 \$624.24 \$0.00	\$1,248.48 \$0.00 \$0.00 \$0.00 \$1,248.48 \$1,248.48 \$0.00	First Installment 08/10/2009 MEHOCHKO, JAMES EDWARD & GER Second Installment 09/02/2009 MEHOCHKO, JAMES EDWARD & GER
16-02-488-012 BLANKENSHIP, SID & ANNETTE 810 JEFFERSON HILLSBORO, IL 62049	08003 9.18675 0060 0.0000	130 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 33 (EX W 1.5' N 33') ORIGINAL TOWN 8-4-1305 S T00 R	0 0 5,800 13,670 19,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.33 \$0.00 \$0.00 \$0.00 \$894.33 \$894.33 \$0.00	\$894.33 \$0.00 \$0.00 \$0.00 \$894.33 \$894.33 \$0.00	\$1,788.66 \$0.00 \$0.00 \$0.00 \$1,788.66 \$1,788.66 \$0.00	First Installment 08/20/2009 BLANKENSHIP, SID & ANNETTE Second Installment 08/20/2009 BLANKENSHIP, SID & ANNETTE
16-02-488-013 HILLSBORO ELECTRIC 119 CHURCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	119 CHURCH ST HILLSBORO, IL 62049-0000 LT 34 (EX N 33' & PT LYG S & ADJ) ORIGINAL TOWN 8-4-1307 & 1305-1 S T00 R	0 0 2,670 10,880 13,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.40 \$0.00 \$0.00 \$0.00 \$622.40 \$622.40 \$0.00	\$622.40 \$0.00 \$0.00 \$0.00 \$622.40 \$622.40 \$0.00	\$1,244.80 \$0.00 \$0.00 \$0.00 \$1,244.80 \$1,244.80 \$0.00	First Installment 08/10/2009 HILLSBORO ELECTRIC Second Installment 09/02/2009 HILLSBORO ELECTRIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-489-003 BUTLER, EDWARD L 817 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	211 BIRCH ST HILLSBORO, IL 62049-0000 W 1/2 LOT 2 FINKS ADD 8-4-1755 S T00 R	0 0 1,330 23,410 24,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,136.40 \$0.00 \$0.00 \$0.00 \$1,136.40 \$1,136.40 \$0.00	\$1,136.40 \$0.00 \$0.00 \$0.00 \$1,136.40 \$1,136.40 \$0.00	\$2,272.80 \$0.00 \$0.00 \$0.00 \$2,272.80 \$2,272.80 \$0.00	First Installment 08/05/2009 BUTLER, EDWARD L Second Installment 08/17/2009 BUTLER, EDWARD L
16-02-489-004 PARK N EAT C/O MELINDA MATHENIA 211 BIRCH ST APT A HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	201 S HAMILTON ST HILLSBORO, IL 62049-0000 E 1/2 LOT 1 & 2 FINKS ADD 8-4-1754 S T00 R	0 0 13,190 2,130 15,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.71 \$0.00 \$0.00 \$0.00 \$703.71 \$703.71 \$0.00	\$703.71 \$0.00 \$0.00 \$0.00 \$703.71 \$703.71 \$0.00	\$1,407.42 \$0.00 \$0.00 \$0.00 \$1,407.42 \$1,407.42 \$0.00	First Installment 08/05/2009 GLORIAS FLOWERLAND Second Installment 09/02/2009 GLORIAS FLOWERLAND
16-02-489-005 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0030	08003 9.18675 0060 0.0000	200 S HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 13 & 14 FINKS ADD 8-4-1767 S T00 R	0 0 26,110 91,870 117,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,419.27 \$0.00 \$0.00 \$0.00 \$5,419.27 \$5,419.27 \$0.00	\$5,419.27 \$0.00 \$0.00 \$0.00 \$5,419.27 \$5,419.27 \$0.00	\$10,838.54 \$0.00 \$0.00 \$0.00 \$10,838.54 \$10,838.54 \$0.00	First Installment 07/27/2009 CASEYS RETAIL CO Second Installment 08/28/2009 CASEYS RETAIL COMPANY
16-02-489-006 PARK N EAT C/O MELINDA MATHENIA 211 BIRCH ST APT A HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	201 DEARBORN ST HILLSBORO, IL 62049-0000 PT W 1/2 LOT 1 FINKS ADD 8-4-1756 S T00 R	0 0 1,330 21,330 22,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,040.86 \$0.00 \$0.00 \$0.00 \$1,040.86 \$1,040.86 \$0.00	\$1,040.86 \$0.00 \$0.00 \$0.00 \$1,040.86 \$1,040.86 \$0.00	\$2,081.72 \$0.00 \$0.00 \$0.00 \$2,081.72 \$2,081.72 \$0.00	First Installment 08/05/2009 PARK N EAT Second Installment 09/02/2009 PARK N EAT
16-02-490-001 LANTER, JIM D 113 S HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	113 S HAMILTON ST HILLSBORO, IL 62049-0000 PT LOT 45 40 FT X 105 FT ORIGINAL TOWN 8-4-1326 S T00 R	0 0 4,350 6,380 10,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.87 \$0.00 \$0.00 \$0.00 \$492.87 \$492.87 \$0.00	\$492.87 \$0.00 \$0.00 \$0.00 \$492.87 \$492.87 \$0.00	\$985.74 \$0.00 \$0.00 \$0.00 \$985.74 \$985.74 \$0.00	First Installment 08/06/2009 LANTER, JIM D Second Installment 08/06/2009 LANTER, JIM D
16-02-490-002 DRY CLEAN ONLY INC 115 S HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	115 S HAMILTON ST HILLSBORO, IL 62049-0000 S SIDE LOT 45 20 FT X 105 FT ORIGINAL TOWN 8-4-1325 S T00 R	0 0 3,700 19,960 23,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,086.80 \$0.00 \$0.00 \$0.00 \$1,086.80 \$1,086.80 \$0.00	\$1,086.80 \$0.00 \$0.00 \$0.00 \$1,086.80 \$1,086.80 \$0.00	\$2,173.60 \$0.00 \$0.00 \$0.00 \$2,173.60 \$2,173.60 \$0.00	First Installment 08/20/2009 DRY CLEAN ONLY INC Second Installment 09/02/2009 DRY CLEAN ONLY INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-490-013 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	206 S MAIN ST HILLSBORO, IL 62049-0000 N 2/3 LOT 46 ORIGINAL TOWN DOCKET NO 90-68-4 8-4-1327 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-490-017 MONTGOMERY CO NATL BANK 212 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	212 S MAIN ST HILLSBORO, IL 62049-0000 MID 1/3 LOT 51 ORIGINAL TOWN 8-4-1335 S T00 R	0 0 4,510 17,840 22,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,026.62 \$0.00 \$0.00 \$0.00 \$1,026.62 \$1,026.62 \$0.00	\$1,026.62 \$0.00 \$0.00 \$0.00 \$1,026.62 \$1,026.62 \$0.00	\$2,053.24 \$0.00 \$0.00 \$0.00 \$2,053.24 \$2,053.24 \$0.00	First Installment Second Installment
16-02-490-018 SHEPARD, JAMES E 213 E MARKET ST TROY, IL 62294-0000	08003 9.18675 0060 0.0000	216 S MAIN ST HILLSBORO, IL 62049-0000 S 1/3 LOT 51 ORIGINAL TOWN 8-4-1336 S T00 R	0 0 4,510 10,330 14,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.66 \$0.00 \$0.00 \$0.00 \$681.66 \$681.66 \$0.00	\$681.66 \$0.00 \$0.00 \$0.00 \$681.66 \$681.66 \$0.00	\$1,363.32 \$0.00 \$0.00 \$0.00 \$1,363.32 \$1,363.32 \$0.00	First Installment Second Installment
16-02-490-019 SPEARS TITLE CO 218 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	218 S MAIN ST HILLSBORO, IL 62049-0000 N 1/3 LOT 54 ORIGINAL TOWN 8-4-1341 S T00 R	0 0 4,510 13,280 17,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.16 \$0.00 \$0.00 \$0.00 \$817.16 \$817.16 \$0.00	\$817.16 \$0.00 \$0.00 \$0.00 \$817.16 \$817.16 \$0.00	\$1,634.32 \$0.00 \$0.00 \$0.00 \$1,634.32 \$1,634.32 \$0.00	First Installment Second Installment
16-02-490-020 NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	220 S MAIN ST HILLSBORO, IL 62049-0000 MID 1/3 LOT 54 ORIGINAL TOWN 8-4-1342 S T00 R	0 0 4,510 20,890 25,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,166.72 \$0.00 \$0.00 \$0.00 \$1,166.72 \$1,166.72 \$0.00	\$1,166.72 \$0.00 \$0.00 \$0.00 \$1,166.72 \$1,166.72 \$0.00	\$2,333.44 \$0.00 \$0.00 \$0.00 \$2,333.44 \$2,333.44 \$0.00	First Installment Second Installment
16-02-490-023 TAPLEY, HAROLD K & KATHY C PO BOX 391 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	226 S MAIN ST HILLSBORO, IL 62049-0000 S 16 1/2 FT S 26 FT N 1/2 LOT 59 ORIGINAL TOWN 8-4-1356 S T00 R	0 0 3,720 0 3,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.88 \$0.00 \$2.56 \$0.00 \$173.44 \$173.44 \$0.00	\$170.88 \$0.00 \$0.00 \$0.00 \$170.88 \$170.88 \$0.00	\$341.76 \$0.00 \$2.56 \$0.00 \$344.32 \$344.32 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-490-031 BOOKS & MOORE INC 109 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	106 W SEWARD ST HILLSBORO, IL 62049-0000 PT LOTS 43 & 44 ORIGINAL TOWN 8-4-1324 S T00 R	0 0 9,280 16,360 25,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,177.74 \$0.00 \$0.00 \$0.00 \$1,177.74 \$1,177.74 \$0.00	\$1,177.74 \$0.00 \$0.00 \$0.00 \$1,177.74 \$1,177.74 \$0.00	\$2,355.48 \$0.00 \$0.00 \$0.00 \$2,355.48 \$2,355.48 \$0.00	First Installment 08/10/2009 MOORE WILLIAM J &, BARBARA P AD. Second Installment 09/10/2009 BOOKS & MOORE INC
16-02-490-032 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 43 & E 16 1/2 FT S 18 FT LOT 44 ORIGINAL TOWN DOCKET NO 02-68-6 8-4-1320 THRU 1323 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-490-033 TAPLEY, HAROLD K & KATHY C 48 SMOKETREE RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	222 S MAIN ST HILLSBORO, IL 62049-0000 S 20' LOT 54 & N 14.5' LOT 59 ORIGINAL TOWN 8-4-1343 & 1356A S T00 R	0 0 7,670 7,530 15,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.20 \$0.00 \$10.47 \$0.00 \$708.67 \$708.67 \$0.00	\$698.20 \$0.00 \$0.00 \$0.00 \$698.20 \$698.20 \$0.00	\$1,396.40 \$0.00 \$10.47 \$0.00 \$1,406.87 \$1,406.87 \$0.00	First Installment 09/10/2009 TAPLEY, HAROLD K & KATHY C Second Installment 09/10/2009 TAPLEY, HAROLD K & KATHY C
16-02-490-034 MONTGOMERY CO NATL BANK 212 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	212 S MAIN ST HILLSBORO, IL 62049-0000 S 20 FT LOT 46 & N 20'LT 51 HILLSBORO ORIGINAL TOWN 8-4-1328 & 1334 S T00 R	0 0 9,020 85,180 94,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,326.96 \$0.00 \$0.00 \$0.00 \$4,326.96 \$4,326.96 \$0.00	\$4,326.96 \$0.00 \$0.00 \$0.00 \$4,326.96 \$4,326.96 \$0.00	\$8,653.92 \$0.00 \$0.00 \$0.00 \$8,653.92 \$8,653.92 \$0.00	First Installment 08/05/2009 MONTGOMERY CO NATL BANK Second Installment 09/02/2009 MONTGOMERY CO NATL BANK
16-02-491-001 MONTGOMERY COUNTY P O BOX 122 Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	201 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 SUB DIV LOTS 41-42 & 47 ORIGINAL TOWN 8-4-1316 S T00 R	0 0 6,270 17,410 23,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,087.71 \$0.00 \$0.00 \$0.00 \$1,087.71 \$1,087.71 \$0.00	\$1,087.71 \$0.00 \$0.00 \$0.00 \$1,087.71 \$1,087.71 \$0.00	\$2,175.42 \$0.00 \$0.00 \$0.00 \$2,175.42 \$2,175.42 \$0.00	First Installment 08/18/2009 MONTGOMERY COUNTY Second Installment 08/18/2009 MONTGOMERY COUNTY
16-02-491-002 MCCAFFREY, JOHN E & KAREN 923 W CENTRAL ST Girard, IL 62640-	08003 9.18675 0060 0.0000	205 S MAIN ST HILLSBORO, IL 62049-0000 LOT 2 SUB DIV LOTS 41-42 & 47 ORIGINAL TOWN 8-4-1317 S T00 R	0 0 1,550 2,200 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.25 \$0.00 \$2.58 \$0.00 \$174.83 \$174.83 \$0.00	\$172.25 \$0.00 \$2.58 \$0.00 \$174.83 \$174.83 \$0.00	\$344.50 \$0.00 \$5.16 \$0.00 \$349.66 \$349.66 \$0.00	First Installment 08/17/2009 MCCAFFREY, JOHN & KAREN Second Installment 09/24/2009 MCCAFFREY, JOHN & KAREN

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-02-491-003	08003			209 S MAIN ST		0	0	Tax Due	\$478.63	\$478.63	\$957.26	First Installment
DUSHARM, TERESA TAYLOR	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/30/2009
2024 HUTTNER CT	0060			LOT 3 SUB DIV LOTS 41-42 & 47		5,410	0	Pen. Due	\$14.36	\$7.18	\$21.54	DUSHARM, TERESA TAYLOR
HOFFMAN ESTATES, IL 60194-0000	0.0000			ORIGINAL TOWN 8-4-1318 S T00 R		5,010	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						10,420	0	Total Due	\$492.99	\$495.81	\$988.80	
						0	0	Paid	\$492.99	\$495.81	\$988.80	10/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DUSHARM, TERESA TAYLOR
16-02-491-004	08003			211 S MAIN ST		0	0	Tax Due	\$947.16	\$947.16	\$1,894.32	First Installment
DUSHARM, TERESA J TAYLOR	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/30/2009
2024 HUTTNER CT	0060			LOT 4 SUB DIV LOTS 41-42 & 47		7,670	0	Pen. Due	\$28.41	\$14.21	\$42.62	DUSHARM, TERESA TAYLOR
HOFFMAN ESTATES, IL 60194-0000	0.0000			ORIGINAL TOWN 8-4-1319 S T00 R		12,950	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						20,620	0	Total Due	\$975.57	\$971.37	\$1,946.94	
						0	0	Paid	\$975.57	\$971.37	\$1,946.94	10/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DUSHARM, TERESA TAYLOR
16-02-491-005	08003			213 S MAIN ST		0	0	Tax Due	\$335.78	\$335.78	\$671.56	First Installment
HESELOV, CARL M	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
213 S MAIN ST	0060			N 12 FT LOT 50 ORIGINAL TOWN 8-4-1332		2,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	HESELOV, CARL M
HILLSBORO, IL 62049-0000	0.0000			S T00 R		4,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,310	0	Total Due	\$335.78	\$335.78	\$671.56	
						0	0	Paid	\$335.78	\$335.78	\$671.56	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HESELOV, CARL M
16-02-491-006	08003			217 S MAIN ST		0	0	Tax Due	\$398.25	\$398.25	\$796.50	First Installment
CHAMBERS, GREG	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
217 S MAIN ST	0060			MID 23 FT LOT 50 ORIGINAL TOWN		5,190	0	Pen. Due	\$0.00	\$5.97	\$5.97	CHAMBERS, GREG
HILLSBORO, IL 62049-0000	0.0000			8-4-1331 S T00 R		3,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,670	0	Total Due	\$398.25	\$404.22	\$802.47	
						0	0	Paid	\$398.25	\$404.22	\$802.47	09/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHAMBERS, GREG
16-02-491-007	08003			217 S MAIN ST		0	0	Tax Due	\$418.92	\$418.92	\$837.84	First Installment
CHAMBERS, GREG	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
217 S MAIN ST	0060			S 25 FT LOT 50 ORIGINAL TOWN 8-4-1333		5,640	0	Pen. Due	\$0.00	\$6.28	\$6.28	CHAMBERS, GREG
HILLSBORO, IL 62049-0000	0.0000			S T00 R		3,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,120	0	Total Due	\$418.92	\$425.20	\$844.12	
						0	0	Paid	\$418.92	\$425.20	\$844.12	09/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHAMBERS, GREG
16-02-491-010	08003			225 S MAIN ST		0	0	Tax Due	\$687.17	\$687.17	\$1,374.34	First Installment
JORN, DENNIS K	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 553	0060			S 10 FT LOT 55 & N 18 FT LT 58 ORIGINAL		6,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORN, DENNIS K
Hillsboro, IL 62049-	0.0000			TOWN 8-4-1346 S T00 R		8,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,960	0	Total Due	\$687.17	\$687.17	\$1,374.34	
						0	0	Paid	\$687.17	\$687.17	\$1,374.34	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JORN, DENNIS K



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-491-011 LYNCH, PATRICK S 507 N KNIGHT ST PLANT CITY, FL 33563-0000	08003 9.18675 0060 0.0000	229 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 58 ORIGINAL TOWN 8-4-1353 S T00 R	0 0 4,350 4,640 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.95 \$0.00 \$12.39 \$0.00 \$425.34 \$0.00 \$425.34	\$412.95 \$0.00 \$6.19 \$20.00 \$439.14 \$0.00 \$439.14	\$825.90 \$0.00 \$18.58 \$20.00 \$864.48 \$0.00 \$864.48	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-02-491-012 LYNCH, PATRICK S 507 N KNIGHT ST PLANT CITY, FL 33563-0000	08003 9.18675 0060 0.0000	229 S MAIN ST HILLSBORO, IL 62049-0000 S 21 FT LOT 58 ORIGINAL TOWN 8-4-1354 S T00 R	0 0 4,350 4,640 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.95 \$0.00 \$12.39 \$0.00 \$425.34 \$0.00 \$425.34	\$412.95 \$0.00 \$6.19 \$20.00 \$439.14 \$0.00 \$439.14	\$825.90 \$0.00 \$18.58 \$20.00 \$864.48 \$0.00 \$864.48	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-02-491-013 JACKSON, WILLIAM L & BARBARA L PO BOX 676 PANAMA, IL 62077-0000	08003 9.18675 0060 0.0000	233 S MAIN ST HILLSBORO, IL 62049-0000 N 27 FT LOT 63 ORIGINAL TOWN 8-4-1363 S T00 R	0 0 6,090 8,790 14,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.50 \$0.00 \$0.00 \$0.00 \$683.50 \$683.50 \$683.50	\$683.50 \$0.00 \$0.00 \$0.00 \$683.50 \$683.50 \$0.00	\$1,367.00 \$0.00 \$0.00 \$0.00 \$1,367.00 \$1,367.00 \$0.00	First Installment 08/06/2009 JACKSON, WILLIAM L & BARBARA L Second Installment 09/08/2009 JACKSON, WILLIAM L & BARBARA L
16-02-491-014 SALVATION ARMY 237 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	237 S MAIN ST HILLSBORO, IL 62049-0000 S 33 FT LOT 63 ORIGINAL TOWN DOCKET# 94-68-10 8-4-1362 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-491-015 WRIGHT, RONALD W PO BOX 61 Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	221 S MAIN ST HILLSBORO, IL 62049-0000 N 50 FT LOT 55 ORIGINAL TOWN 8-4-1344 & 1345 S T00 R	0 0 6,670 11,720 18,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.72 \$0.00 \$0.00 \$0.00 \$844.72 \$844.72 \$844.72	\$844.72 \$0.00 \$0.00 \$0.00 \$844.72 \$844.72 \$0.00	\$1,689.44 \$0.00 \$0.00 \$0.00 \$1,689.44 \$1,689.44 \$0.00	First Installment 08/10/2009 HEIGHTS FINANCE Second Installment 08/10/2009 HEIGHTS FINANCE
16-02-492-001 ARMBRUSTER, RICHARD & SUSAN PO BOX 338 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	202 S BROAD ST HILLSBORO, IL 62049-0000 LOTS 48 & 49 ORIGINAL TOWN 8-4-1329 & 1330 S T00 R	0 0 6,530 28,440 34,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,606.31 \$0.00 \$0.00 \$0.00 \$1,606.31 \$1,606.31 \$1,606.31	\$1,606.31 \$0.00 \$0.00 \$0.00 \$1,606.31 \$1,606.31 \$0.00	\$3,212.62 \$0.00 \$0.00 \$0.00 \$3,212.62 \$3,212.62 \$0.00	First Installment 08/05/2009 ARMBRUSTER, RICHARD & SUSAN Second Installment 09/08/2009 ARMBRUSTER, RICHARD & SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
16-02-492-008	08003	S BROAD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN	0090	LOT 64 ORIGINAL TOWN DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	87-68-106 8-4-1364 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-492-009	08003	S BROAD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
S BROAD ST	0090	LOTS 56 & 57 ORIGINAL TOWN DOCKET	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	NO 87-68-106 8-4-1347 THRU 1351 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-493-007	08003	300 S HAMILTON ST	0	0	Tax Due	\$4,137.81	\$4,137.81	\$8,275.62	First Installment
VILLAGE APTS OF HILLSBORO	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
PO BOX 40518	0060	LOTS 2-3 & 4 BLK 1 MILLARD ADD	27,925	0	Pen. Due	\$0.00	\$0.00	\$0.00	VILLAGE APTS OF HILLSBORO
INDIANAPOLIS, IN 46240-0000	0.0000	8-4-2162 THRU 2164 S T00 R	62,157	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			90,082	0	Total Due	\$4,137.81	\$4,137.81	\$8,275.62	
			0	0	Paid	\$4,137.81	\$4,137.81	\$8,275.62	08/03/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	VILLAGE APTS OF HILLSBORO
16-02-493-008	08003	350 S HAMILTON ST	0	0	Tax Due	\$1,666.48	\$1,666.48	\$3,332.96	First Installment
FASTFLO	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
350 S HAMILTON ST	0060	LOT 1 BLK 1 MILLARD ADD 8-4-2161 &	4,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	FASTFLO
HILLSBORO, IL 62049-0000	0.0000	2160 S T00 R	31,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,280	0	Total Due	\$1,666.48	\$1,666.48	\$3,332.96	
			0	0	Paid	\$1,666.48	\$1,666.48	\$3,332.96	09/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FASTFLO
16-02-494-001	08003	120 W WATER ST	0	0	Tax Due	\$12,127.89	\$12,127.89	\$24,255.78	First Installment
ILLINOIS CONS TELEPHONE CO	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060	N 45 FT LOT 68 ORIGINAL TOWN 8-4-1373	15,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000	S T00 R	248,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			264,030	0	Total Due	\$12,127.89	\$12,127.89	\$24,255.78	
			0	0	Paid	\$12,127.89	\$12,127.89	\$24,255.78	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
16-02-494-002	08003	120 W WATER ST	0	0	Tax Due	\$1,487.34	\$1,487.34	\$2,974.68	First Installment
ILLINOIS CONS TELEPHONE CO	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060	S 15 FT LOT 68 ORIGINAL TOWN 8-4-1374	5,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000	S T00 R	27,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			32,380	0	Total Due	\$1,487.34	\$1,487.34	\$2,974.68	
			0	0	Paid	\$1,487.34	\$1,487.34	\$2,974.68	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
16-02-494-003 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	08003 9.18675 0060 0.0000	120 W WATER ST HILLSBORO, IL 62049-0000 PT LOT 69 30 FT X 105 FT ORIGINAL TOWN 8-4-1375 S T00 R	0 0 5,550 15,820 21,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$981.61 \$0.00 \$0.00 \$0.00 \$981.61 \$981.61 \$0.00	\$981.61 \$0.00 \$0.00 \$0.00 \$981.61 \$981.61 \$0.00	\$1,963.22 \$0.00 \$0.00 \$0.00 \$1,963.22 \$1,963.22 \$0.00	First Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO Second Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO
16-02-494-004 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	08003 9.18675 0060 0.0000	309 S HAMILTON ST HILLSBORO, IL 62049-0000 LOT 1 LITTLE & HENDRICKS ADD 8-4-2072 S T00 R	0 0 6,330 29,950 36,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,666.48 \$0.00 \$0.00 \$0.00 \$1,666.48 \$1,666.48 \$0.00	\$1,666.48 \$0.00 \$0.00 \$0.00 \$1,666.48 \$1,666.48 \$0.00	\$3,332.96 \$0.00 \$0.00 \$0.00 \$3,332.96 \$3,332.96 \$0.00	First Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO Second Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO
16-02-494-005 LYNCH, PATRICK & HEATHER 507 N KNIGHT PLANT CITY, FL 33563-0000	08003 9.18675 0030 0.0000	LOT 5 LITTLE & HENDRICKS ADD 8-4-2075 S T00 R	0 480 0 480 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.05 \$0.00 \$0.66 \$0.00 \$22.71 \$0.00 \$22.71	\$22.05 \$0.00 \$0.33 \$20.00 \$42.38 \$0.00 \$42.38	\$44.10 \$0.00 \$0.99 \$20.00 \$65.09 \$0.00 \$65.09	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-02-494-007 LYNCH, PATRICK & HEATHER 507 N KNIGHT ST PLANT CITY, FL 33563-0000	08003 9.18675 0060 0.0000	117 W WOOD ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 LITTLE & HENDRICKS ADD 8-4-2074 S T00 R	0 0 9,570 10,710 20,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.54 \$0.00 \$27.95 \$0.00 \$959.49 \$0.00 \$959.49	\$931.54 \$0.00 \$13.97 \$20.00 \$965.51 \$0.00 \$965.51	\$1,863.08 \$0.00 \$41.92 \$20.00 \$1,925.00 \$0.00 \$1,925.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-02-494-008 MCCAFFREY, JOHN & KAREN 923 W CENTER ST GIRARD, IL 62640-0000	08003 9.18675 0060 0.0000	113 W WOOD ST HILLSBORO, IL 62049-0000 LOT 2 LITTLE & HENDRICKS ADD 8-4-2073 S T00 R	0 0 4,790 5,190 9,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.42 \$0.00 \$6.88 \$0.00 \$465.30 \$465.30 \$0.00	\$458.42 \$0.00 \$6.88 \$0.00 \$465.30 \$465.30 \$0.00	\$916.84 \$0.00 \$13.76 \$0.00 \$930.60 \$930.60 \$0.00	First Installment 08/17/2009 MCCAFFREY, JOHN & KAREN Second Installment 09/24/2009 MCCAFFREY, JOHN & KAREN
16-02-494-009 JOHNS MEDICAL PHARMACY C/O JOHN E DAL POZZO 300 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	300 S MAIN ST HILLSBORO, IL 62049-0000 N 25 FT LOT 67 ORIGINAL TOWN 8-4-1371 S T00 R	0 0 6,270 14,810 21,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$968.29 \$0.00 \$0.00 \$0.00 \$968.29 \$968.29 \$0.00	\$968.29 \$0.00 \$0.00 \$0.00 \$968.29 \$968.29 \$0.00	\$1,936.58 \$0.00 \$0.00 \$0.00 \$1,936.58 \$1,936.58 \$0.00	First Installment 08/10/2009 DAL POZZO, JOHN E Second Installment 09/10/2009 DAL POZZO, JOHN E

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-02-494-010 LYNCH, PATRICK SHAWN & HEATHER 507 N KNIGHT ST PLANT CITY, FL 33563-0000	08003 9.18675 0060 0.0000	304 S MAIN ST HILLSBORO, IL 62049-0000 N 24 FT S 34 FT LOT 67 ORIGINAL TOWN 8-4-1372 S T00 R	0 0 5,410 16,640 22,050 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.84 \$0.00 \$30.39 \$0.00 \$1,043.23 \$0.00 \$1,043.23	\$1,012.84 \$0.00 \$15.19 \$20.00 \$1,048.03 \$0.00 \$1,048.03	\$2,025.68 \$0.00 \$45.58 \$20.00 \$2,091.26 \$0.00 \$2,091.26	First Installment  <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-02-494-011 WALLACE, MICHAEL E & TRISHA J 1807 ADAMS ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	306 S MAIN ST HILLSBORO, IL 62049-0000 S 10 1/12 FT LOT 67 & N 8 FT LOT 70 ORIGINAL TOWN 8-4-1376 S T00 R	0 0 4,290 9,180 13,470 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.73 \$0.00 \$0.00 \$0.00 \$618.73 \$618.73 \$0.00	\$618.73 \$0.00 \$0.00 \$0.00 \$618.73 \$618.73 \$0.00	\$1,237.46 \$0.00 \$0.00 \$0.00 \$1,237.46 \$1,237.46 \$0.00	First Installment 08/06/2009 WALLACE, MICHAEL E & TRISHA J Second Installment 09/10/2009 WALLACE, MICHAEL E & TRISHA J	
16-02-494-012 WALL, STEVE 1646 NEW DOUGLAS RD SORENTO, IL 62086-0000	08003 9.18675 0060 0.0000	308 S MAIN ST HILLSBORO, IL 62049-0000 19 1/2 FT PT LOT 70 ORIGINAL TOWN DOCKET NO 02-68-7 8-4-1377 S T00 R	0 0 4,640 2,770 7,410 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.37 \$0.00 \$0.00 \$0.00 \$340.37 \$340.37 \$0.00	\$340.37 \$0.00 \$0.00 \$0.00 \$340.37 \$340.37 \$0.00	\$680.74 \$0.00 \$0.00 \$0.00 \$680.74 \$680.74 \$0.00	First Installment 08/11/2009 WALL, STEVEN E Second Installment 09/10/2009 WALL, STEVEN E	
16-02-494-013 WALL, STEVEN E 1646 NEW DOUGLAS RD SORENTO, IL 62086-0000	08003 9.18675 0060 0.0000	310 S MAIN ST HILLSBORO, IL 62049-0000 LOT 8 CORNER BLOCK ADD 8-4-1624 S T00 R	0 0 2,260 6,210 8,470 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.06 \$0.00 \$0.00 \$0.00 \$389.06 \$389.06 \$0.00	\$389.06 \$0.00 \$0.00 \$0.00 \$389.06 \$389.06 \$0.00	\$778.12 \$0.00 \$0.00 \$0.00 \$778.12 \$778.12 \$0.00	First Installment 08/11/2009 WALL, STEVEN E Second Installment 09/10/2009 WALL, STEVEN E	
16-02-494-014 MIZERA, DAVID & ANGELA 208 LANDS END RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	312 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 CORNER BLOCK ADD 8-4-1623 S T00 R	0 0 9,020 13,060 22,080 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,014.22 \$0.00 \$30.43 \$0.00 \$1,044.65 \$1,044.65 \$0.00	\$1,014.22 \$0.00 \$15.21 \$43.00 \$1,072.43 \$1,072.43 \$0.00	\$2,028.44 \$0.00 \$45.64 \$43.00 \$2,117.08 \$2,117.08 \$0.00	First Installment Sold at Tax Sale   Second Installment Sold at Tax Sale	
16-02-494-015 MC SPARIN, MARK C 6005 FOREST HILLS BLVD CHARLESTON, IL 61920-0000	08003 9.18675 0060 0.0000	316 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 CORNER BLOCK ADD 8-4-1622 S T00 R	0 0 9,020 15,040 24,060 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,105.17 \$0.00 \$33.16 \$0.00 \$1,138.33 \$1,138.33 \$0.00	\$1,105.17 \$0.00 \$16.58 \$43.00 \$1,164.75 \$1,164.75 \$0.00	\$2,210.34 \$0.00 \$49.74 \$43.00 \$2,303.08 \$2,303.08 \$0.00	First Installment Sold at Tax Sale  <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-02-495-007 CEARLOCK, DAVID 400 N DIANE APT 109 Mahomet, IL 61853-	08003 9.18675 0060 0.0000	313 S MAIN ST HILLSBORO, IL 62049-0000 N 1/3 LOT 74 ORIGINAL TOWN 8-4-1384 S T00 R	0 0 4,510 8,600 13,110 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.19 \$0.00 \$0.00 \$0.00 \$602.19 \$602.19 \$0.00	\$602.19 \$0.00 \$0.00 \$0.00 \$602.19 \$602.19 \$0.00	\$1,204.38 \$0.00 \$0.00 \$0.00 \$1,204.38 \$1,204.38 \$0.00	First Installment 07/31/2009 CEARLOCK, DAVID Second Installment 09/10/2009 CEARLOCK, DAVID
16-02-495-008 LIPE, GLENN & LISA 315 S MAIN ST APT A Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	315 S MAIN ST HILLSBORO, IL 62049-0000 MID 1/3 LOT 74 ORIGINAL TOWN 8-4-1385 S T00 R	0 0 4,510 7,460 11,970 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.83 \$0.00 \$0.00 \$0.00 \$549.83 \$549.83 \$0.00	\$549.83 \$0.00 \$0.00 \$0.00 \$549.83 \$549.83 \$0.00	\$1,099.66 \$0.00 \$0.00 \$0.00 \$1,099.66 \$1,099.66 \$0.00	First Installment 08/10/2009 LIPE, GLENN & LISA Second Installment 09/10/2009 LIPE, GLENN & LISA
16-02-495-009 JORN, FRANK F 405 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	317 S MAIN ST HILLSBORO, IL 62049-0000 S 1/3 LOT 74 ORIGINAL TOWN 8-4-1386 S T00 R	0 0 4,510 9,740 14,250 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.56 \$0.00 \$0.00 \$0.00 \$654.56 \$654.56 \$0.00	\$654.56 \$0.00 \$0.00 \$0.00 \$654.56 \$654.56 \$0.00	\$1,309.12 \$0.00 \$0.00 \$0.00 \$1,309.12 \$1,309.12 \$0.00	First Installment 08/20/2009 JORN, FRANK F Second Installment 09/02/2009 JORN, FRANK F
16-02-495-010 SULLIVAN, MAURICE E 708 E CEDAR ST GILLESPIE, IL 62033-0000	08003 9.18675 0060 0.0000	S MAIN ST HILLSBORO, IL 62049-0000 N 1/2 LOT 79 ORIGINAL TOWN 8-4-1387 S T00 R	0 0 3,840 0 3,840 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.39 \$0.00 \$0.00 \$0.00 \$176.39 \$176.39 \$0.00	\$176.39 \$0.00 \$0.00 \$0.00 \$176.39 \$176.39 \$0.00	\$352.78 \$0.00 \$0.00 \$0.00 \$352.78 \$352.78 \$0.00	First Installment 08/06/2009 SULLIVAN, MAURICE E Second Installment 08/06/2009 SULLIVAN, MAURICE E
16-02-495-011 SULLIVAN DRUG STORE 325 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	325 S MAIN ST HILLSBORO, IL 62049-0000 S 1/2 LOT 79 ORIGINAL TOWN 8-4-1388 S T00 R	0 0 7,520 23,830 31,350 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,440.03 \$0.00 \$0.00 \$0.00 \$1,440.03 \$1,440.03 \$0.00	\$1,440.03 \$0.00 \$0.00 \$0.00 \$1,440.03 \$1,440.03 \$0.00	\$2,880.06 \$0.00 \$0.00 \$0.00 \$2,880.06 \$2,880.06 \$0.00	First Installment 08/06/2009 SULLIVAN DRUG STORE Second Installment 09/08/2009 SULLIVAN DRUG STORE
16-02-496-001 WATSON, ROBERT J & LORA A 611 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	301 BERRY ST HILLSBORO, IL 62049-0000 NW COR LOT 65 30 FT X 50 FT ORIGINAL TOWN 8-4-1365 S T00 R	0 0 3,610 6,870 10,480 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.39 \$0.00 \$0.00 \$0.00 \$481.39 \$481.39 \$0.00	\$481.39 \$0.00 \$0.00 \$0.00 \$481.39 \$481.39 \$0.00	\$962.78 \$0.00 \$0.00 \$0.00 \$962.78 \$962.78 \$0.00	First Installment 08/05/2009 WATSON, ROBERT J & LORA A Second Installment 09/10/2009 WATSON, ROBERT J & LORA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-02-496-002 INTERNATIONAL HOD CARRIERS 303 BERRY ST HILLSBORO, IL 62049-0000	08003	303 BERRY ST	0	0						Tax Due	\$768.47	\$768.47	\$1,536.94	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0060	SW COR LOT 65 30 FT X 54 FT ORIGINAL	3,610	0						Pen. Due	\$0.00	\$0.00	\$0.00	INTERNATIONAL HOD CARRIERS
	0.0000	TOWN 8-4-1366 S T00 R	13,120	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16,730	0					Total Due	\$768.47	\$768.47	\$1,536.94	
				0	0					Paid	\$768.47	\$768.47	\$1,536.94	07/15/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	INTERNATIONAL HOD CARRIERS	
16-02-496-003 SULLIVAN, BRIAN H & LISA J 604 JEFFERSON HILLSBORO, IL 62049-0000	08003	311 BERRY ST	0	0						Tax Due	\$645.83	\$645.83	\$1,291.66	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0060	BAL W END LOT 72 ORIGINAL TOWN	7,200	0						Pen. Due	\$0.00	\$0.00	\$0.00	SULLIVAN, BRIAN H & LISA J
	0.0000	8-4-1381 S T00 R	6,860	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				14,060	0					Total Due	\$645.83	\$645.83	\$1,291.66	
				0	0					Paid	\$645.83	\$645.83	\$1,291.66	08/06/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SULLIVAN, BRIAN H & LISA J	
16-02-496-004 ARMBRUSTER, RICHARD & SUSAN 304 S BROAD PO BOX 338 HILLSBORO, IL 62049-0000	08003	304 S BROAD ST	0	0						Tax Due	\$537.43	\$537.43	\$1,074.86	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
	0040	BAL LOT 65 ORIGINAL TOWN 8-4-1367 S	5,270	0						Pen. Due	\$0.00	\$0.00	\$0.00	ARMBRUSTER, RICHARD & SUSAN
	0.0000	T00 R	11,930	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,200	0					Total Due	\$537.43	\$537.43	\$1,074.86	
				0	0					Paid	\$537.43	\$537.43	\$1,074.86	07/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	ARMBRUSTER, RICHARD & SUSAN	
16-02-496-005 ARMBRUSTER, RICHARD & SUSAN PO BOX 338 HILLSBORO, IL 62049-0000	08003	308 S BROAD ST	0	0						Tax Due	\$418.46	\$418.46	\$836.92	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
	0040	E 66 FT LOT 72 ORIGINAL TOWN 8-4-1382	3,180	0						Pen. Due	\$0.00	\$0.00	\$0.00	ARMBRUSTER, RICHARD & SUSAN
	0.0000	S T00 R	5,930	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,110	0					Total Due	\$418.46	\$418.46	\$836.92	
				0	0					Paid	\$418.46	\$418.46	\$836.92	07/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	ARMBRUSTER, RICHARD & SUSAN	
16-02-496-006 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003	BROAD ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 73 ORIGINAL TOWN DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	01-68-5 8-4-1383 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-02-496-007 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003	S BROAD ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 80 ORIGINAL TOWN DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	87-68-106 8-4-1389 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-100-001 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.34353 0021 43.5000	PT W 1/2 NW 8-4-54 S3 T08 R4	3,740 0 0 0 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.33 \$0.00 \$2.06 \$0.00 \$137.33 \$137.33 \$0.00	\$137.33 \$0.00 \$2.06 \$0.00 \$139.39 \$139.39 \$0.00	\$274.66 \$0.00 \$2.06 \$0.00 \$276.72 \$276.72 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
16-03-100-003 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.34353 0021 80.0000	E 1/2 NW 8-4-53 S3 T08 R4	3,350 0 0 0 3,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.01 \$0.00 \$0.00 \$0.00 \$123.01 \$123.01 \$0.00	\$123.01 \$0.00 \$1.85 \$0.00 \$124.86 \$124.86 \$0.00	\$246.02 \$0.00 \$1.85 \$0.00 \$247.87 \$247.87 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
16-03-100-004 ANDERSON, THOMAS LEE 13089 IL RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021 51.4800	13089 IL RT 127 BUTLER, IL 62015-0000 BEG NW COR SW1/4 NW1/4 S115.44' E1311.84' S1212.48' W1317.52' W747.04' NE847.96' TO POB PT NW1/4 SEC 3 & PT NW1/4 SEC 8-4-55 & 77-1 S3 T08 R4	4,370 0 0 0 4,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.46 \$0.00 \$0.00 \$0.00 \$160.46 \$160.46 \$0.00	\$160.46 \$0.00 \$0.00 \$0.00 \$160.46 \$160.46 \$0.00	\$320.92 \$0.00 \$0.00 \$0.00 \$320.92 \$320.92 \$0.00	First Installment 08/05/2009 ANDERSON, THOMAS LEE Second Installment 09/02/2009 ANDERSON, THOMAS LEE
16-03-200-001 ZUMWALT, GERALD L DR 5338 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	08001 7.34353 0060 2.0000	9242 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NW NE 8-4-50A S3 T08 R4	0 0 2,130 36,160 38,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,405.92 \$0.00 \$0.00 \$0.00 \$1,405.92 \$1,405.92 \$0.00	\$1,405.92 \$0.00 \$0.00 \$0.00 \$1,405.92 \$1,405.92 \$0.00	\$2,811.84 \$0.00 \$0.00 \$0.00 \$2,811.84 \$2,811.84 \$0.00	First Installment 08/06/2009 ZUMWALT, GERALD L Second Installment 09/08/2009 ZUMWALT, GERALD L DR
16-03-200-003 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.34353 0011 38.7500	24 CRESS CIR HILLSBORO, IL 62049-0000 BAL NE NE 8-4-50 S3 T08 R4	140 3,000 2,130 21,330 26,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.69 \$0.00 \$0.00 \$0.00 \$976.69 \$976.69 \$0.00	\$976.69 \$0.00 \$14.65 \$0.00 \$991.34 \$991.34 \$0.00	\$1,953.38 \$0.00 \$14.65 \$0.00 \$1,968.03 \$1,968.03 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
16-03-200-004 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.34353 0021 39.8000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 BAL SE NE 8-4-52 S3 T08 R4	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	\$20.93 \$0.00 \$0.31 \$0.00 \$21.24 \$21.24 \$0.00	\$41.86 \$0.00 \$0.31 \$0.00 \$42.17 \$42.17 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-200-005 CERVI, PETE & AMY R R OCONEE, IL 62553-0000	08001 7.34353 0030 3.0000	RR OCONEE, IL 62553-0000 PT NW NE 8-4-51-1 S3 T08 R4	0 0 5,440 0 5,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.75 \$0.00 \$3.00 \$0.00 \$199.75 \$199.75 \$0.00	\$199.75 \$0.00 \$3.00 \$0.00 \$202.75 \$202.75 \$0.00	\$399.50 \$0.00 \$3.00 \$0.00 \$402.50 \$402.50 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
16-03-200-006 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.34353 0021 67.0000	RR W 1/2 NE EX 3 AC 8-4-51 S3 T08 R4	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.63 \$0.00 \$0.00 \$0.00 \$46.63 \$46.63 \$0.00	\$46.63 \$0.00 \$0.70 \$0.00 \$47.33 \$47.33 \$0.00	\$93.26 \$0.00 \$0.70 \$0.00 \$93.96 \$93.96 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
16-03-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 274.5000	NE EX CEMETERY/ & E 1/2 NW & S 36 1/2 AC W 1/2 NW COAL RGTS RVSD 8-4-688-2 16-03.1-200-002 S3 T08 R4	6,863 0 0 0 6,863 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.00 \$0.00 \$0.00 \$0.00 \$252.00 \$252.00 \$0.00	\$252.00 \$0.00 \$0.00 \$0.00 \$252.00 \$252.00 \$0.00	\$504.00 \$0.00 \$0.00 \$0.00 \$504.00 \$504.00 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-03-200-504 TELECOMMUNICATIONS MANAGEMENT L D/B/A NEW WAVE COMMUNICATIONS ONE MONTGOMERY PLAZA 4TH FLOOR Sikeston, MO 63801-	08001 7.34353 0060 0.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 IMPROVEMENT ON LEASED GROUND 8-4-52 TOWER LOCATED ON 16-03-200-004 8-4-52A S3 T08 R4	0 0 0 21,330 21,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.19 \$0.00 \$0.00 \$0.00 \$783.19 \$783.19 \$0.00	\$783.19 \$0.00 \$11.75 \$0.00 \$794.94 \$794.94 \$0.00	\$1,566.38 \$0.00 \$11.75 \$0.00 \$1,578.13 \$1,578.13 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
16-03-300-006 HARWOOD, WILLIAM E 323 LEWIS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	323 LEWIS LN HILLSBORO, IL 62049-0000 S 1/2 NE SW 8-4-60 S3 T08 R4	1,230 0 0 0 1,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.17 \$0.00 \$0.00 \$0.00 \$45.17 \$45.17 \$0.00	\$45.17 \$0.00 \$0.00 \$0.00 \$45.17 \$45.17 \$0.00	\$90.34 \$0.00 \$0.00 \$0.00 \$90.34 \$90.34 \$0.00	First Installment 08/06/2009 HARWOOD, WILLIAM E & CLEDA Second Installment 09/04/2009 HARWOOD, WILLIAM E
16-03-300-007 HARWOOD, WILLIAM E 323 LEWIS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0011 20.0000	1445 INTERURBAN CIR HILLSBORO, IL 62049-0000 N 1/2 SE SW 8-4-62 S3 T08 R4	890 0 2,130 15,360 18,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.87 \$0.00 \$0.00 \$0.00 \$674.87 \$674.87 \$0.00	\$674.87 \$0.00 \$0.00 \$0.00 \$674.87 \$674.87 \$0.00	\$1,349.74 \$0.00 \$0.00 \$0.00 \$1,349.74 \$1,349.74 \$0.00	First Installment 08/06/2009 HARWOOD, WILLIAM E & CLEDA Second Installment 09/04/2009 HARWOOD, WILLIAM E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-300-010 SMOOT, LARRY E 11186 WEINGAND RD HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.5400	11186 WEINGAND RD HILLSBORO, IL 62049-0000 N 1/2 NE SW 388 FT X 175 FT 8-4-56A S3 T08 R4	0 0 2,590 33,280 35,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,115.12 \$0.00 \$16.73 \$0.00 \$1,131.85 \$1,131.85 \$0.00	\$1,115.12 \$0.00 \$0.00 \$0.00 \$1,115.12 \$1,115.12 \$0.00	\$2,230.24 \$0.00 \$16.73 \$0.00 \$2,246.97 \$2,246.97 \$0.00	First Installment 09/04/2009 SMOOT, LARRY E Second Installment 09/04/2009 SMOOT, LARRY E
16-03-300-011 HUBER, KIM A & PHYLLIS S 11182 WEINGAND RD HILLSBORO, IL 62049-4000	08001 7.34353 0011 18.4600	11182 WEINGAND RD HILLSBORO, IL 62049-4000 N 1/2 NE SW EX 388 FT X 175 FT 8-4-56 S3 T08 R4	1,010 0 2,130 63,830 66,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,257.04 \$0.00 \$0.00 \$0.00 \$2,257.04 \$2,257.04 \$0.00	\$2,257.04 \$0.00 \$0.00 \$0.00 \$2,257.04 \$2,257.04 \$0.00	\$4,514.08 \$0.00 \$0.00 \$0.00 \$4,514.08 \$4,514.08 \$0.00	First Installment 08/10/2009 HUBER, KIM A & PHYLLIS S Second Installment 08/10/2009 HUBER, KIM A & PHYLLIS S
16-03-300-013 RAPP, JOHN F 1305 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011 10.0000	1305 INTERURBAN CIR HILLSBORO, IL 62049-0000 W 1/2 S 1/2 SE SW 8-4-63 S3 T08 R4	90 1,892 2,130 54,240 58,352 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,940.60 \$0.00 \$0.00 \$0.00 \$1,940.60 \$1,940.60 \$0.00	\$1,940.60 \$0.00 \$0.00 \$0.00 \$1,940.60 \$1,940.60 \$0.00	\$3,881.20 \$0.00 \$0.00 \$0.00 \$3,881.20 \$3,881.20 \$0.00	First Installment 08/05/2009 RAPP, JOHN F Second Installment 09/02/2009 RAPP, JOHN F
16-03-300-014 BRUNS, JIM 1398 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011 10.0000	1393 INTERURBAN CIR HILLSBORO, IL 62049-0000 E 1/2 S 1/2 SE SW 8-4-63-1 S3 T08 R4	560 2,600 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.03 \$0.00 \$0.00 \$0.00 \$116.03 \$116.03 \$0.00	\$116.03 \$0.00 \$0.00 \$0.00 \$116.03 \$116.03 \$0.00	\$232.06 \$0.00 \$0.00 \$0.00 \$232.06 \$232.06 \$0.00	First Installment 08/05/2009 BRUNS, DAISY Second Installment 08/27/2009 BRUNS, DAISY
16-03-300-015 BERGMAN CARL & CAROL TRUST 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 NW SW 8-4-57 & 58 & 59 S3 T08 R4	3,400 0 0 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.84 \$0.00 \$0.00 \$0.00 \$124.84 \$124.84 \$0.00	\$124.84 \$0.00 \$0.00 \$0.00 \$124.84 \$124.84 \$0.00	\$249.68 \$0.00 \$0.00 \$0.00 \$249.68 \$249.68 \$0.00	First Installment 08/20/2009 BERGMAN CARL & CAROL TRUST Second Installment 09/02/2009 BERGMAN CARL & CAROL TRUST
16-03-300-017 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SW SW 8-4-61 & 71-1 S3 T08 R4	2,750 0 0 0 2,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.98 \$0.00 \$0.00 \$0.00 \$100.98 \$100.98 \$0.00	\$100.98 \$0.00 \$0.00 \$0.00 \$100.98 \$100.98 \$0.00	\$201.96 \$0.00 \$0.00 \$0.00 \$201.96 \$201.96 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/02/2009 BERGMAN, CARL R & CAROL TRUSTEE



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-03-400-009 LOHR, C JOEL 1386 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011	1386 INTERURBAN CIR HILLSBORO, IL 62049-0000 S 1/2 SW SE EX RR 8-4-71 S3 T08 R4	70 4,746 2,130 34,150 41,096 0	0 5,500 4,000 0 0 0						Tax Due	\$1,160.13	\$1,160.13	\$2,320.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LOHR, C JOEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,160.13	\$1,160.13	\$2,320.26	
										Paid	\$1,160.13	\$1,160.13	\$2,320.26	07/29/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LOHR, C JOEL
16-03-400-011 FUEHNE, ROBERT H 1596 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011	1596 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT SE SE 8-4-72 THRU 74 S3 T08 R4	220 1,606 2,130 27,720 31,676 0	0 5,500 0 0 0 0						Tax Due	\$961.12	\$961.12	\$1,922.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FUEHNE, ROBERT H
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$961.12	\$961.12	\$1,922.24	
										Paid	\$961.12	\$961.12	\$1,922.24	09/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FUEHNE, ROBERT H
16-03-400-014 HOLMES, DIANA K 1463 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0040	1463 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT SW SE 8-4-68A S3 T08 R4	0 0 2,130 25,590 27,720 0	0 5,500 0 0 0 0						Tax Due	\$815.87	\$815.87	\$1,631.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HOLMES, DIANA K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$815.87	\$815.87	\$1,631.74	
										Paid	\$815.87	\$815.87	\$1,631.74	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HOLMES, DIANA K
16-03-400-021 MEYERS, MATT P 1678 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0011	1678 INTERURBAN CIR HILLSBORO, IL 62049-0000 E 25 ACS SE SE (EX N 1059' W 198') 8-4-65-1 S3 T08 R4	180 0 2,120 12,417 14,717 0	0 0 0 0 0 0						Tax Due	\$540.38	\$540.38	\$1,080.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$540.38	\$540.38	\$1,080.76	
										Paid	\$540.38	\$540.38	\$1,080.76	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-03-400-022 STREET, JOHN W 1600 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0040	1600 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT E 1/2 SE-BEG 16' SE & 30.26' NE NW COR E 25 ACS SE SE E 182' SW 450' W 182' NE 450' TO POB HOME ON PRIV TAX 8-4-75 S3 T08 R4	0 0 2,130 5,480 7,610 0	0 0 0 0 0 0						Tax Due	\$279.42	\$279.42	\$558.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
										Pen. Due	\$8.38	\$4.19	\$12.57	STREET, JOHN W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$287.80	\$283.61	\$571.41	
										Paid	\$287.80	\$283.61	\$571.41	09/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	STREET, JOHN W
16-03-400-023 KESINGER, LOIS 1598 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0040	1598 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT E 1/2 SE-BEG 30' N NW COR E 25 ACS SE SE E 198' S1089' W 198' N 1089' TO POB (EX N 450' E 182') 8-4-75 A S3 T08 R4	0 0 2,350 10,200 12,550 0	0 5,500 2,601 4,449 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-03-400-024 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.34353 0021 41.0500	NW SE & PT N 1/2 SW SE 8-4-66 & 68 S3 T08 R4	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.73 \$0.00 \$0.00 \$0.00 \$18.73 \$18.73 \$0.00	\$18.73 \$0.00 \$0.28 \$0.00 \$19.01 \$19.01 \$0.00	\$37.46 \$0.00 \$0.28 \$0.00 \$37.74 \$37.74 \$0.00	First Installment 09/11/2009 CERVI, PETE Second Installment 09/15/2009 CERVI, PETE
16-03-400-025 MILLER, TERRY L & SUE A 1637 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011 42.6100	NE SE & 2.75 AC TR LYG SW SE S3 T8 R4	630 0 2,130 22,174 24,934 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.57 \$0.00 \$0.00 \$0.00 \$713.57 \$713.57 \$0.00	\$713.57 \$0.00 \$0.00 \$0.00 \$713.57 \$713.57 \$0.00	\$1,427.14 \$0.00 \$0.00 \$0.00 \$1,427.14 \$1,427.14 \$0.00	First Installment 08/04/2009 MILLER, TERRY L & SUE A Second Installment 08/31/2009 MILLER, TERRY L & SUE A & SPEARS
16-03-400-026 BRUNS, DAISY 1398 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0040 5.0000	1398 INTERURBAN CIR HILLSBORO, IL 62049-0000 5 AC TR LYG N1/2 SW ELY TO ROW 8-4-70A S3 T08 R4	0 0 2,960 23,460 26,420 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.27 \$0.00 \$0.00 \$0.00 \$621.27 \$621.27 \$0.00	\$621.27 \$0.00 \$0.00 \$0.00 \$621.27 \$621.27 \$0.00	\$1,242.54 \$0.00 \$0.00 \$0.00 \$1,242.54 \$1,242.54 \$0.00	First Installment 08/05/2009 BRUNS, DAISY Second Installment 08/27/2009 BRUNS, DAISY
16-03-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 42.3100	NW SE & PT SW SE COAL RIGHTS REVISED 8-4-688-4 16-03.1-400-001 S3 T08 R4	1,058 0 0 0 1,058 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.85 \$0.00 \$0.00 \$0.00 \$38.85 \$38.85 \$0.00	\$38.85 \$0.00 \$0.00 \$0.00 \$38.85 \$38.85 \$0.00	\$77.70 \$0.00 \$0.00 \$0.00 \$77.70 \$77.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-03-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 58.1100	NE SE & E 25 AC SE SE EX S 100 FT & EX PT NW COR COAL RIGHTS 8-4-707-75 16-03.1-400-002 S3 T08 R4	1,453 0 0 0 1,453 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.35 \$0.00 \$0.00 \$0.00 \$53.35 \$53.35 \$0.00	\$53.35 \$0.00 \$0.00 \$0.00 \$53.35 \$53.35 \$0.00	\$106.70 \$0.00 \$0.00 \$0.00 \$106.70 \$106.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-03-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000	N 1/2 N 1/2 SW SEC 3 & NE SE SEC 4 UND 1/2 INTEREST COAL RIGHTS 16-03/1-300-001 & 8-4-707-93 16-03.1-400-003 S3 T08 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-03-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 5.0000	N 1/2 SW SE LYG S OF RD EX E 851 1/2 FT COAL RIGHTS 8-4-707-79 16-03.1-400-004 S3 T08 R4	125 0 0 0 125 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-03-400-307 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 5.0000	W 372 1/2 FT E 851 1/2 FT N 1/2 SW SE EX PT NW OF RD COAL RIGHTS 8-4-707-56 16-03.1-400-007 S3 T08 R4	125 0 0 0 125 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-03-400-309 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 19.5000	S 1/2 SW SE EX 1/2 AC COAL RIGHTS 8-4-707-12 16-03.1-400-009 S3 T08 R4	488 0 0 0 488 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.92 \$0.00 \$0.00 \$0.00 \$17.92 \$17.92 \$0.00	\$17.92 \$0.00 \$0.00 \$0.00 \$17.92 \$17.92 \$0.00	\$35.84 \$0.00 \$0.00 \$0.00 \$35.84 \$35.84 \$0.00	First Installment Second Installment
16-03-400-310 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 20.0000	W 1/2 SE SE COAL RIGHTS 8-4-707-76 16-03.1-400-010 S3 T08 R4	500 0 0 0 500 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	First Installment Second Installment
16-04-100-002 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	NE NW 8-4-81 S4 T08 R4	4,010 0 0 0 4,010 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.24 \$0.00 \$0.00 \$0.00 \$147.24 \$147.24 \$0.00	\$147.24 \$0.00 \$0.00 \$0.00 \$147.24 \$147.24 \$0.00	\$294.48 \$0.00 \$0.00 \$0.00 \$294.48 \$294.48 \$0.00	First Installment Second Installment
16-04-100-006 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 20.0000	W 1/2 SW NW 8-4-82B S4 T08 R4	1,410 0 0 0 1,410 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.77 \$0.00 \$0.00 \$0.00 \$51.77 \$51.77 \$0.00	\$51.77 \$0.00 \$0.00 \$0.00 \$51.77 \$51.77 \$0.00	\$103.54 \$0.00 \$0.00 \$0.00 \$103.54 \$103.54 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-04-100-007 BLANKENSHIP, CELESTE 663 ANNA ST HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	663 ANNA ST HILLSBORO, IL 62049-0000 E 1/2 SW NW 8-4-82 S4 T08 R4	1,610 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	First Installment 07/14/2009 BLANKENSHIP, CELESTE Second Installment 07/14/2009 BLANKENSHIP, CELESTE
16-04-100-008 SHARP, JOHN 1710 SCHOOL ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 2.1200	11302 APP RD BUTLER, IL 62015-0000 N 178 67/100 FT W 517 1/2 FT SE NW 8-4-83 A S4 T08 R4	0 0 2,910 12,680 15,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.43 \$0.00 \$0.00 \$0.00 \$572.43 \$572.43 \$0.00	\$572.43 \$0.00 \$8.59 \$0.00 \$581.02 \$581.02 \$0.00	\$1,144.86 \$0.00 \$8.59 \$0.00 \$1,153.45 \$1,153.45 \$0.00	First Installment 08/10/2009 SHARP, JOHN L Second Installment 09/14/2009 SHARP, JOHN L
16-04-100-009 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.34353 0021 37.8800	SE NW EX N 178 67/100 FT W 517 1/2 FT 8-4-83 S4 T08 R4	3,050 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.99 \$0.00 \$0.00 \$0.00 \$111.99 \$111.99 \$0.00	\$111.99 \$0.00 \$0.00 \$0.00 \$111.99 \$111.99 \$0.00	\$223.98 \$0.00 \$0.00 \$0.00 \$223.98 \$223.98 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
16-04-100-010 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 29.9900	NW NW EX BEG 436.65' N SE COR NW NW W 516' N 850' E 441' E 25' S 800' TO POB 8-4-82A S4 T08 R4	2,670 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.04 \$0.00 \$0.00 \$0.00 \$98.04 \$98.04 \$0.00	\$98.04 \$0.00 \$0.00 \$0.00 \$98.04 \$98.04 \$0.00	\$196.08 \$0.00 \$0.00 \$0.00 \$196.08 \$196.08 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
16-04-100-011 SIEVERS, JAMES E & GARY W PO BOX 321 HAMEL, IL 62046-0000	08001 7.34353 0060 10.0100	8080 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NW NW BEG 436.65' N OF SE COR NW NW W 516' N 850' E 441' E 25' S 800' TO POB 8-4-82A-1 S 4 T08 R4	0 0 28,020 161,750 189,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,967.91 \$0.00 \$0.00 \$0.00 \$6,967.91 \$6,967.91 \$0.00	\$6,967.91 \$0.00 \$0.00 \$0.00 \$6,967.91 \$6,967.91 \$0.00	\$13,935.82 \$0.00 \$0.00 \$0.00 \$13,935.82 \$13,935.82 \$0.00	First Installment 08/07/2009 SIEVERS, JAMES E & GARY W Second Installment 09/11/2009 SIEVERS, JAMES E & GARY W
16-04-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 38.2400	NW NE EX 1 76/100 AC RD COAL RIGHTS 8-4-707-58 16-04.1-100-002 S4 T08 R4	956 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.10 \$0.00 \$0.00 \$0.00 \$35.10 \$35.10 \$0.00	\$35.10 \$0.00 \$0.00 \$0.00 \$35.10 \$35.10 \$0.00	\$70.20 \$0.00 \$0.00 \$0.00 \$70.20 \$70.20 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-04-200-002 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.5000	N 1/2 SW NE & W 33 FT SW NE 8-4-80 S4 T08 R4	1,690 0 0 0 1,690 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$62.06 \$0.00 \$0.00 \$0.00 \$62.06 \$62.06 \$0.00	\$62.06 \$0.00 \$0.00 \$0.00 \$62.06 \$62.06 \$0.00	<b>\$124.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$124.12</b> <b>\$124.12</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 MARBU INC <b>Second Installment</b> 08/05/2009 MARBU INC
16-04-200-003 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.34353 0021 19.5000	S 1/2 SW NE EX W 33 FT 8-4-79 S4 T08 R4	1,480 0 0 0 1,480 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$54.34 \$0.00 \$0.00 \$0.00 \$54.34 \$54.34 \$0.00	\$54.34 \$0.00 \$0.00 \$0.00 \$54.34 \$54.34 \$0.00	<b>\$108.68</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$108.68</b> <b>\$108.68</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 MARBU INC <b>Second Installment</b> 08/05/2009 MARBU INC
16-04-200-004 STATE OF ILLINOIS ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08001 7.34353 0090 1.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 APPROX 1 AC IN E 1/2 NE 8-4-77A S4 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
16-04-200-006 MC DOWELL, ELLEN 710 S ELM CHAMPAIGN, IL 61820-0000	08001 7.34353 0040 2.0000	8236 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE1/4 8-4-78 S4 T08 R4	0 0 2,130 19,130 21,260 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$780.62 \$0.00 \$0.00 \$0.00 \$780.62 \$780.62 \$0.00	\$780.62 \$0.00 \$0.00 \$0.00 \$780.62 \$780.62 \$0.00	<b>\$1,561.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,561.24</b> <b>\$1,561.24</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 MC DOWELL, ELLEN <b>Second Installment</b> 08/03/2009 MC DOWELL, ELLEN
16-04-200-009 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.34353 0021 64.0100	E1/2 NE1/4 (EX APPROX N 1A TR)(EX BEG SE COR NE1/4 W747.04' NE847.96' NE697.04' S TO POB) SEC 8-4-77 S4 T08 R4	5,390 0 0 0 5,390 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$197.91 \$0.00 \$0.00 \$0.00 \$197.91 \$197.91 \$0.00	\$197.91 \$0.00 \$0.00 \$0.00 \$197.91 \$197.91 \$0.00	<b>\$395.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$395.82</b> <b>\$395.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 MARBU INC <b>Second Installment</b> 08/05/2009 MARBU INC
16-04-200-010 ATTEBURY, JOHN C 939 CRYSTAL ROCK RD LUSBY, MD 20657-3711	08001 7.34353 0011 35.5300	PT NW1/4 NE1/4(EX S264.05' W330.01' N264.05' E330.01' NW COR) S4 T8 R4	3,270 279 0 0 3,549 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$130.31 \$0.00 \$3.91 \$0.00 \$134.22 \$134.22 \$0.00	\$130.31 \$0.00 \$1.95 \$10.00 \$142.26 \$142.26 \$0.00	<b>\$260.62</b> <b>\$0.00</b> <b>\$5.86</b> <b>\$10.00</b> <b>\$276.48</b> <b>\$276.48</b> <b>\$0.00</b>	<b>First Installment</b> 10/05/2009 ATTEBURY, JOHN C <b>Second Installment</b> 10/05/2009 ATTEBURY, JOHN C



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-04-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000	NE NW COAL RIGHTS NO 080310 8-4-707-86 16-04.1-200-001 S4 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-04-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 80.0000	E 1/2 NE COAL RIGHTS 8-4-707-95 16-04.1-200-002 S4 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$146.88 \$0.00 \$0.00 \$0.00 \$146.88 \$146.88 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-04-300-001 REYNOLDS, JAMES & MARY 793 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011 80.0000	793 INTERURBAN CIR HILLSBORO, IL 62049-0000 W 1/2 SW 8-4-86 S4 T08 R4	6,550 6,649 2,130 29,330 44,659 0	0 5,500 4,000 3,787 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,151.91 \$0.00 \$0.00 \$0.00 \$1,151.91 \$1,151.91 \$0.00	\$1,151.91 \$0.00 \$0.00 \$0.00 \$1,151.91 \$1,151.91 \$0.00	\$2,303.82 \$0.00 \$0.00 \$0.00 \$2,303.82 \$2,303.82 \$0.00	First Installment 08/11/2009 REYNOLDS, JAMES & MARY Second Installment 09/02/2009 REYNOLDS, JAMES & MARY
16-04-300-002 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.34353 0021 41.0000	NE SW & W 33 FT NW SE 8-4-84 S4 T08 R4	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.35 \$0.00 \$0.00 \$0.00 \$83.35 \$83.35 \$0.00	\$83.35 \$0.00 \$0.00 \$0.00 \$83.35 \$83.35 \$0.00	\$166.70 \$0.00 \$0.00 \$0.00 \$166.70 \$166.70 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
16-04-300-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 41.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SE SW & W 1 AC SW SE 8-4-85 S4 T08 R4	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.99 \$0.00 \$0.00 \$0.00 \$111.99 \$111.99 \$0.00	\$111.99 \$0.00 \$0.00 \$0.00 \$111.99 \$111.99 \$0.00	\$223.98 \$0.00 \$0.00 \$0.00 \$223.98 \$223.98 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/02/2009 BERGMAN, CARL R & CAROL TRUSTEE
16-04-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 80.0000	W 1/2 SW COAL RIGHTS 8-4-707-5 16-04.1-300-001 S4 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$146.88 \$0.00 \$0.00 \$0.00 \$146.88 \$146.88 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-04-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 41.0000	SE SW & W 2 RDS SW SE COAL RIGHTS 8-4-707-8B 16-04.1-300-002 S4 T08 R4	1,025 0 0 0 1,025 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.64 \$0.00 \$0.00 \$0.00 \$37.64 \$37.64 \$0.00	\$37.64 \$0.00 \$0.00 \$0.00 \$37.64 \$37.64 \$0.00	\$75.28 \$0.00 \$0.00 \$0.00 \$75.28 \$75.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-04-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 81.0000	SE SE 1/4 INT & SE SW & W 1 AC SW SE 1/2 INT COAL RIGHTS 8-4-707-8 16-04.1-300-003 S4 T08 R4	2,025 0 0 0 2,025 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.36 \$0.00 \$0.00 \$0.00 \$74.36 \$74.36 \$0.00	\$74.36 \$0.00 \$0.00 \$0.00 \$74.36 \$74.36 \$0.00	\$148.72 \$0.00 \$0.00 \$0.00 \$148.72 \$148.72 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-04-400-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SE SE 8-4-89 S4 T08 R4	2,990 0 0 0 2,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.79 \$0.00 \$0.00 \$0.00 \$109.79 \$109.79 \$0.00	\$109.79 \$0.00 \$0.00 \$0.00 \$109.79 \$109.79 \$0.00	\$219.58 \$0.00 \$0.00 \$0.00 \$219.58 \$219.58 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTE Second Installment 09/02/2009 BERGMAN, CARL R & CAROL TRUSTE
16-04-400-004 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.34353 0021 44.8100	N1/2 SE LYG NW C/L CRK (EX W33') 8-4-88 S4 T08 R4	3,160 0 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.03 \$0.00 \$0.00 \$0.00 \$116.03 \$116.03 \$0.00	\$116.03 \$0.00 \$0.00 \$0.00 \$116.03 \$116.03 \$0.00	\$232.06 \$0.00 \$0.00 \$0.00 \$232.06 \$232.06 \$0.00	First Installment 08/05/2009 MARBU INC Second Installment 08/05/2009 MARBU INC
16-04-400-005 BERGMAN CARL & CAROL TRUST 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 73.1900	10204 E 8TH RD HILLSBORO, IL 62049-0000 SW SE (EX W33') & PT N1/2 SE LYG SW OF C/L CRK 8-4-87 S4 T08 R4	3,870 0 0 0 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.10 \$0.00 \$0.00 \$0.00 \$142.10 \$142.10 \$0.00	\$142.10 \$0.00 \$0.00 \$0.00 \$142.10 \$142.10 \$0.00	\$284.20 \$0.00 \$0.00 \$0.00 \$284.20 \$284.20 \$0.00	First Installment 08/20/2009 BERGMAN CARL & CAROL TRUST Second Installment 09/02/2009 BERGMAN CARL & CAROL TRUST
16-04-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 177.0000	W 1/2 NW & S 5/8 W 1/2 E 1/2 EX W 2 RDS COAL RGTS RVSD 8-4-688-5 16-04.1-400-001 S4 T08 R4	4,425 0 0 0 4,425 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.48 \$0.00 \$0.00 \$0.00 \$162.48 \$162.48 \$0.00	\$162.48 \$0.00 \$0.00 \$0.00 \$162.48 \$162.48 \$0.00	\$324.96 \$0.00 \$0.00 \$0.00 \$324.96 \$324.96 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-04-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000		SE SE COAL RIGHTS 8-4-707-8A 16-04.1-400-003 S4 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-05-100-002 ISAACS, ANN MARIE 202 N WELCH ST Hillsboro, IL 62049-	08001 7.34353 0021 40.0000		202 N WELCH ST HILLSBORO, IL 62049-1325 SW NW 8-4-100 S5 T08 R4	970 0 0 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.62 \$0.00 \$0.00 \$0.00 \$35.62 \$35.62 \$0.00	\$35.62 \$0.00 \$0.00 \$0.00 \$35.62 \$35.62 \$0.00	\$71.24 \$0.00 \$0.00 \$0.00 \$71.24 \$71.24 \$0.00	First Installment 08/04/2009 ISAACS, ANN MARIE Second Installment 08/04/2009 ISAACS, ANN MARIE
16-05-100-003 DAVIS DORIS M C/O WELLS FARGO RE T/ SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	08001 7.34353 0040 1.6000		7190 IL RT 16 HILLSBORO, IL 62049-0000 W PT N PT NE NW EX HD RD 8-4-96A S5 T08 R4	0 0 2,370 37,300 39,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,254.64 \$0.00 \$0.00 \$0.00 \$1,254.64 \$1,254.64 \$0.00	\$1,254.64 \$0.00 \$0.00 \$0.00 \$1,254.64 \$1,254.64 \$0.00	\$2,509.28 \$0.00 \$0.00 \$0.00 \$2,509.28 \$2,509.28 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
16-05-100-004 PADEN PATRICIA A TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0040 4.0000		7120 IL RT 16 HILLSBORO, IL 62049-0000 N PT NE NW EX HD RD 8-4-95 S5 T08 R4	0 0 2,740 55,270 58,010 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,781.18 \$0.00 \$0.00 \$0.00 \$1,781.18 \$1,781.18 \$0.00	\$1,781.18 \$0.00 \$0.00 \$0.00 \$1,781.18 \$1,781.18 \$0.00	\$3,562.36 \$0.00 \$0.00 \$0.00 \$3,562.36 \$3,562.36 \$0.00	First Installment 08/10/2009 PADEN PATRICIA A TRUST Second Installment 09/09/2009 PADEN PATRICIA A TRUST
16-05-100-005 FRY, RONALD G & NANCY K 7194 ILLINOIS RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0040 2.4000		7194 ILLINOIS RT 16 HILLSBORO, IL 62049-0000 N PT NE NW EX HD RD 8-4-96 S5 T08 R4	0 0 2,700 30,060 32,760 0	10,400 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.06 \$0.00 \$0.00 \$0.00 \$619.06 \$619.06 \$0.00	\$619.06 \$0.00 \$0.00 \$0.00 \$619.06 \$619.06 \$0.00	\$1,238.12 \$0.00 \$0.00 \$0.00 \$1,238.12 \$1,238.12 \$0.00	First Installment 08/10/2009 FRY, RONALD G & NANCY K Second Installment 08/19/2009 FRY, RONALD G & NANCY K
16-05-100-008 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0011 117.7500		NW1/4 (EX HD RD & N 8A & EX SW1/4) & W 28' E1/2 SW1/4 LYG N OF C/L S5 T8 R4	2,120 500 0 0 2,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.20 \$0.00 \$0.00 \$0.00 \$96.20 \$96.20 \$0.00	\$96.20 \$0.00 \$0.00 \$0.00 \$96.20 \$96.20 \$0.00	\$192.40 \$0.00 \$0.00 \$0.00 \$192.40 \$192.40 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-05-100-301	08001					2,537	0		Tax Due	\$93.16	\$93.16	\$186.32	First Installment
COLT LLC	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 1/2 NW SUBJ TO PHONE CO R/W & N		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	101.4700			1/4 NE NW & E 1/2 NW SW COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-688-6 & 707-45 16-05.1-100-001 S5 T08		2,537	0		Total Due	\$93.16	\$93.16	\$186.32	08/07/2009
				R4		0	0		Paid	\$93.16	\$93.16	\$186.32	COLT LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-05-100-997	08001					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			N PT NE NW 8-4-97B S5 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.5000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-05-200-003	08001					490	0		Tax Due	\$17.99	\$17.99	\$35.98	First Installment
STRETCH, RANDALL W & BRENDA S	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
75 CAROLE RD	0021			SW NE 8-4-92 INC 93 S5 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STRETCH, RANDALL W & BRENDA S
Springfield, IL 62711-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						490	0		Total Due	\$17.99	\$17.99	\$35.98	07/30/2009
						0	0		Paid	\$17.99	\$17.99	\$35.98	STRETCH, RANDALL W & BRENDA S
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-05-200-004	08001					3,080	0		Tax Due	\$113.09	\$113.09	\$226.18	First Installment
REYNOLDS, JAMES & MARY	7.34353			793 INTERURBAN CIR		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
793 INTERURBAN CIRCLE	0021			HILLSBORO, IL 62049-0000		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, JAMES & MARY
HILLSBORO, IL 62049-0000	40.0000			SE NE 8-4-94 S5 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,080	0		Total Due	\$113.09	\$113.09	\$226.18	09/02/2009
						0	0		Paid	\$113.09	\$113.09	\$226.18	REYNOLDS, JAMES & MARY
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-05-200-008	08001					0	0		Tax Due	\$696.17	\$696.17	\$1,392.34	First Installment
TOMAZZOLI RAMONA L C/O LANDAMERIC	7.34353			7220 ILLINOIS ROUTE 16		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX & FLOOD	0040			HILLSBORO, IL 62049-0000		2,700	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	6.3000			N 885 93/100 FT NE LYG N OF C/L CREEK		21,760	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COVINA, CA 91724-0000				& W OF C/L DITCH EX PT TAKEN FOR		24,460	0		Total Due	\$696.17	\$696.17	\$1,392.34	09/10/2009
				HWY 8-4-91 A INC 91B S5 T08 R4		0	0		Paid	\$696.17	\$696.17	\$1,392.34	BAC Tax Services
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-05-200-009	08001					0	0		Tax Due	\$1,484.42	\$1,484.42	\$2,968.84	First Installment
BRAUER, GEOFFREY W & JEAN M	7.34353			7372 IL RT 16		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
7372 IL RT 16	0040			HILLSBORO, IL 62049-0000		4,350	0		Pen. Due	\$0.00	\$0.00	\$0.00	BRAUER, GEOFFREY W & JEAN M
HILLSBORO, IL 62049-0000	5.0000			IRREG 5 AC TRACT LYG E OF C/L CREEK		41,578	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NW NE 8-4-91-2 S5 T08 R4		45,928	0		Total Due	\$1,484.42	\$1,484.42	\$2,968.84	08/27/2009
						0	0		Paid	\$1,484.42	\$1,484.42	\$2,968.84	BRAUER, GEOFFREY W & JEAN M
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
16-05-200-012 PERSHING, PAUL 7237 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08001 7.34353 0011 10.0000	8002 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 E 10 AC NE NE 8-4-90-1 S5 T08 R4	820 8,300 0 0 9,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.87 \$0.00 \$5.02 \$0.00 \$334.87 \$334.87 \$0.00	\$334.87 \$0.00 \$5.02 \$0.00 \$339.89 \$339.89 \$0.00	\$669.74 \$0.00 \$5.02 \$0.00 \$674.76 \$674.76 \$0.00	First Installment 07/10/2009 PERSHING, PAUL Second Installment 09/23/2009 PERSHING, PAUL & LANA
16-05-200-020 HEYEN, LISA 4063 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	08001 7.34353 0021 28.1800	4063 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT NE NE-BEG INT W LN E10 ACS NE NE & S LN RD, S1299.79' W874.12' N172.67' W93.4' NW 842.58' N225.42' E112.25' NE538.46' NE164.28 E172.33' TO POB 8-4-90 & 91 S05 T08 R4	2,420 0 0 0 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.86 \$0.00 \$0.00 \$0.00 \$88.86 \$88.86 \$0.00	\$88.86 \$0.00 \$0.00 \$0.00 \$88.86 \$88.86 \$0.00	\$177.72 \$0.00 \$0.00 \$0.00 \$177.72 \$177.72 \$0.00	First Installment 07/23/2009 HEYEN, LISA Second Installment 07/23/2009 HEYEN, LISA
16-05-200-022 LARGE, MARTIN & JEAN 7374 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.9900	7370 ILLINOIS RTE 16 HILLSBORO, IL 62049-0000 S 208' N 328' W 208' E 227.47' NW1/4 NE1/4 8-4-90-6 & 91-6 & 90-2 & 91-2 S5 T8 R4	0 0 2,130 20,850 22,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.77 \$0.00 \$12.66 \$0.00 \$856.43 \$856.43 \$0.00	\$843.77 \$0.00 \$12.66 \$10.00 \$866.43 \$866.43 \$0.00	\$1,687.54 \$0.00 \$25.32 \$10.00 \$1,722.86 \$1,722.86 \$0.00	First Installment 08/21/2009 LARGE, MARTIN & JEAN Second Installment 10/30/2009 LARGE, MARTIN & JEAN
16-05-200-023 LARGE, MARTIN & JEAN C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08001 7.34353 0011 31.0100	7374 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE NE & PT NW NE 8-4-90-5 & 91-5 & 90-1 & 91-1 S5 T08 R4	640 1,905 2,130 19,190 23,865 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.32 \$0.00 \$0.00 \$0.00 \$674.32 \$674.32 \$0.00	\$674.32 \$0.00 \$0.00 \$0.00 \$674.32 \$674.32 \$0.00	\$1,348.64 \$0.00 \$0.00 \$0.00 \$1,348.64 \$1,348.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-05-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 158.0000	N 1/2 NE EX HWY & S 3/4 NE NW & SE NW COAL RIGHTS 8-4-707-46 16-05.1-200-001 S5 T08 R4	3,950 0 0 0 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.04 \$0.00 \$0.00 \$0.00 \$145.04 \$145.04 \$0.00	\$145.04 \$0.00 \$0.00 \$0.00 \$145.04 \$145.04 \$0.00	\$290.08 \$0.00 \$0.00 \$0.00 \$290.08 \$290.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-05-300-006 PHELPS MARY ELLEN TRUST 116 W PROSPECT AVE STOUGHTON, WI 53589-0000	08001 7.34353 0021 74.9000	E 1/2 SW EX 1 AC 8-4-102 S5 T08 R4	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.31 \$0.00 \$0.00 \$0.00 \$32.31 \$32.31 \$0.00	\$32.31 \$0.00 \$0.00 \$0.00 \$32.31 \$32.31 \$0.00	\$64.62 \$0.00 \$0.00 \$0.00 \$64.62 \$64.62 \$0.00	First Installment 07/16/2009 PHELPS MARY ELLEN TRUST Second Installment 07/16/2009 PHELPS MARY ELLEN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-05-300-009 LEWEY, BRIAN & KATHLEEN 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 13.2200	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 W1/2 NW1/4 SW1/4 LYG N OF RD 9EX COM NE COR W1/2 NW1/4 SW1/4 S 800' TO BEG S 263' NWLY 206' NELY TO POB) 8-4-104-1 & 103-2 S5 T8 R4	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.77 \$0.00 \$0.34 \$0.00 \$23.11 \$23.11 \$0.00	\$22.77 \$0.00 \$0.00 \$0.00 \$22.77 \$22.77 \$0.00	\$45.54 \$0.00 \$0.34 \$0.00 \$45.88 \$45.88 \$0.00	First Installment 08/12/2009 LEWEY, BRIAN K Second Installment 09/10/2009 LEWEY, BRIAN K
16-05-300-011 HUNYADI, BENJAMIN W & JANET C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08001 7.34353 0011 31.6100	6344 CHAUTAUQUA TRL HILLSBORO, IL 62049-0533 PT SW1/4 SEC 5 & PT SE1/4 SEC 6 8-4-106 & 128-1 & 132-1 S5 T08 R4	260 505 2,130 32,010 34,905 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,079.68 \$0.00 \$0.00 \$0.00 \$1,079.68 \$1,079.68 \$0.00	\$1,079.68 \$0.00 \$0.00 \$0.00 \$1,079.68 \$1,079.68 \$0.00	\$2,159.36 \$0.00 \$0.00 \$0.00 \$2,159.36 \$2,159.36 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
16-05-300-013 LAY, MARY 7015 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 32.0300	7015 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT SW1/4 SEC 5 & PT SE1/4 SEC 6 8-4-128-2 & 132-2 & 104-1 & 103-2 S5 T 8 R4	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.91 \$0.00 \$0.00 \$0.00 \$27.91 \$27.91 \$0.00	\$27.91 \$0.00 \$0.00 \$0.00 \$27.91 \$27.91 \$0.00	\$55.82 \$0.00 \$0.00 \$0.00 \$55.82 \$55.82 \$0.00	First Installment 08/10/2009 LAY, MARY Second Installment 09/09/2009 LAY, MARY
16-05-300-015 LAMSARGIS, GARY & LAURA SHEA 4209 SPOTSYLVANIA RD SPRINGFIELD, IL 62711-0000	08001 7.34353 0030 0.1000	4209 SPOTSYLVANIA RD SPRINGFIELD, IL 62711-0000 PT SW1/4 SW1/4 LYG N OF C/L RD (EX E 165') 8-4-128 & 132 S6 T08 R4	0 0 180 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$13.22 \$0.00 \$0.00 \$0.00 \$13.22 \$13.22 \$0.00	First Installment 08/10/2009 LAMSARGIS, GARY & LAURA SHEA Second Installment 08/10/2009 LAMSARGIS, GARY & LAURA SHEA
16-05-300-016 LEWEY, WOODROW 373 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011 21.0100	373 INTERURBAN CIR HILLSBORO, IL 62049-0000 21.01 AC TR LYG N OF RD W1/2 SW1/4 8-4-103 & 105 & 104 S5 T08 R4	100 3,000 2,130 14,930 20,160 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.41 \$0.00 \$0.00 \$0.00 \$391.41 \$391.41 \$0.00	\$391.41 \$0.00 \$0.00 \$0.00 \$391.41 \$391.41 \$0.00	\$782.82 \$0.00 \$0.00 \$0.00 \$782.82 \$782.82 \$0.00	First Installment 07/23/2009 LEWEY, WOODROW Second Installment 07/23/2009 LEWEY, WOODROW
16-05-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 59.5300	W 1/2 NW SW & SW SW EX 47/100 AC NE COR COAL RIGHTS 8-4-707-47 16-05.1-300-004 S5 T08 R4	1,488 0 0 0 1,488 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.64 \$0.00 \$0.00 \$0.00 \$54.64 \$54.64 \$0.00	\$54.64 \$0.00 \$0.00 \$0.00 \$54.64 \$54.64 \$0.00	\$109.28 \$0.00 \$0.00 \$0.00 \$109.28 \$109.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-05-300-306 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 120.0000	SW SE & E 1/2 SW EX W 28 FT COAL RIGHTS 8-4-707-34 16-05.1-300-006 S5 T08 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	\$220.32 \$0.00 \$0.00 \$0.00 \$220.32 \$220.32 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-05-400-003 PHELPS MARY ELLEN TRUST 116 W PROSPECT AVE STOUGHTON, WI 53589-0000	08001 7.34353 0011 39.5000	571 INTERURBAN CIR HILLSBORO, IL 62049-0000 SW SE EX HD RD 8-4-110 S5 T08 R4	2,030 21 2,130 24,820 29,001 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,064.85 \$0.00 \$0.00 \$0.00 \$1,064.85 \$1,064.85 \$0.00	\$1,064.85 \$0.00 \$0.00 \$0.00 \$1,064.85 \$1,064.85 \$0.00	\$2,129.70 \$0.00 \$0.00 \$0.00 \$2,129.70 \$2,129.70 \$0.00	First Installment 07/16/2009 PHELPS MARY ELLEN TRUST Second Installment 07/16/2009 PHELPS MARY ELLEN TRUST
16-05-400-004 REYNOLDS, JAMES & MARY 793 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	793 INTERURBAN CIR HILLSBORO, IL 62049-0000 SE SE 8-4-111 INC 112 S5 T08 R4	3,290 0 0 0 3,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.80 \$0.00 \$0.00 \$0.00 \$120.80 \$120.80 \$0.00	\$120.80 \$0.00 \$0.00 \$0.00 \$120.80 \$120.80 \$0.00	\$241.60 \$0.00 \$0.00 \$0.00 \$241.60 \$241.60 \$0.00	First Installment 08/11/2009 REYNOLDS, JAMES & MARY Second Installment 09/02/2009 REYNOLDS, JAMES & MARY
16-05-400-005 REYNOLDS, JAMES & MARY 793 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 34.8400	793 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT NW SE 8-4-108 S5 T08 R4	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.42 \$0.00 \$0.00 \$0.00 \$62.42 \$62.42 \$0.00	\$62.42 \$0.00 \$0.00 \$0.00 \$62.42 \$62.42 \$0.00	\$124.84 \$0.00 \$0.00 \$0.00 \$124.84 \$124.84 \$0.00	First Installment 08/11/2009 REYNOLDS, JAMES & MARY Second Installment 09/02/2009 REYNOLDS, JAMES & MARY
16-05-400-006 REYNOLDS, TIMOTHY & ANN 707 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011 10.0100	707 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT SE 1/4 8-4-107-1 & 108-1 S5 T8 R4	160 0 2,130 45,250 47,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,543.61 \$0.00 \$0.00 \$0.00 \$1,543.61 \$1,543.61 \$0.00	\$1,543.61 \$0.00 \$0.00 \$0.00 \$1,543.61 \$1,543.61 \$0.00	\$3,087.22 \$0.00 \$0.00 \$0.00 \$3,087.22 \$3,087.22 \$0.00	First Installment 07/10/2009 REYNOLDS, TIMOTHY & ANN Second Installment 08/14/2009 REYNOLDS, TIMOTHY & ANN
16-05-400-007 REYNOLDS, JAMES & MARY 793 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 35.1500	793 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT NE SE 8-4-107 INC 109 S5 T08 R4	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.30 \$0.00 \$0.00 \$0.00 \$97.30 \$97.30 \$0.00	\$97.30 \$0.00 \$0.00 \$0.00 \$97.30 \$97.30 \$0.00	\$194.60 \$0.00 \$0.00 \$0.00 \$194.60 \$194.60 \$0.00	First Installment 08/11/2009 REYNOLDS, JAMES & MARY Second Installment 09/02/2009 REYNOLDS, JAMES & MARY

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-05-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 200.0000	S 1/2 NE & N 1/2 SE & SE SE COAL RIGHTS 8-4-707-6 16-05.1-400-001 S5 T08 R4	5,000 0 0 0 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.59 \$0.00 \$0.00 \$0.00 \$183.59 \$183.59 \$0.00	\$183.59 \$0.00 \$0.00 \$0.00 \$183.59 \$183.59 \$0.00	\$367.18 \$0.00 \$0.00 \$0.00 \$367.18 \$367.18 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-06-100-001 WHITEHOUSE, JACKIE 6100 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	08007 6.71272 0040 1.0000	6100 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 1 AC NE COR NW NW 8-4-118A S6 T08 R4	0 0 2,130 30,470 32,600 0	0 5,500 4,000 5,384 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$594.62 \$0.00 \$0.00 \$0.00 \$594.62 \$594.62 \$0.00	\$594.62 \$0.00 \$0.00 \$0.00 \$594.62 \$594.62 \$0.00	\$1,189.24 \$0.00 \$0.00 \$0.00 \$1,189.24 \$1,189.24 \$0.00	First Installment 08/07/2009 WHITEHOUSE, JACKIE Second Installment 08/07/2009 WHITEHOUSE, JACKIE
16-06-100-003 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0011 40.0000	877 WASHBOARD TRL HILLSBORO, IL 62049-0000 SW NW 8-4-119 S6 T08 R4	1,670 8,000 2,130 14,930 26,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$981.47 \$0.00 \$0.00 \$0.00 \$981.47 \$981.47 \$0.00	\$981.47 \$0.00 \$0.00 \$0.00 \$981.47 \$981.47 \$0.00	\$1,962.94 \$0.00 \$0.00 \$0.00 \$1,962.94 \$1,962.94 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
16-06-100-004 MILLER, AGNES 977 RIVERVIEW LN Waldport, OR 97394-	08001 7.34353 0021 40.0000	N 1/2 E 1/2 NW 8-4-117 S6 T08 R4	2,060 0 0 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.64 \$0.00 \$0.00 \$0.00 \$75.64 \$75.64 \$0.00	\$75.64 \$0.00 \$0.00 \$0.00 \$75.64 \$75.64 \$0.00	\$151.28 \$0.00 \$0.00 \$0.00 \$151.28 \$151.28 \$0.00	First Installment 07/20/2009 MILLER, AGNES Second Installment 07/20/2009 MILLER, AGNES
16-06-100-005 LAY, ROSS PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 40.0000	S 1/2 E 1/2 NW 8-4-116 S6 T08 R4	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.56 \$0.00 \$0.00 \$0.00 \$114.56 \$114.56 \$0.00	\$114.56 \$0.00 \$0.00 \$0.00 \$114.56 \$114.56 \$0.00	\$229.12 \$0.00 \$0.00 \$0.00 \$229.12 \$229.12 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
16-06-100-006 MILLER, MARK R 6036 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	08007 6.71272 0040 0.7400	6036 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 IRREG 74/100 AC TRACT PT NW NW 8-4-118B S6 T08 R4	0 0 2,130 20,670 22,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.65 \$0.00 \$0.00 \$0.00 \$580.65 \$580.65 \$0.00	\$580.65 \$0.00 \$0.00 \$0.00 \$580.65 \$580.65 \$0.00	\$1,161.30 \$0.00 \$0.00 \$0.00 \$1,161.30 \$1,161.30 \$0.00	First Installment 08/10/2009 MILLER, MARK R Second Installment 09/10/2009 MILLER, MARK R



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-100-011 FOSNOCK, ROBERT & MELISSA 941 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.9000	941 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT NW NW HOME ON PRIV TAX 8-4-118-10 S6 T08 R4	0 0 5,440 6,990 12,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.40 \$0.00 \$6.85 \$0.00 \$463.25 \$463.25 \$0.00	\$456.40 \$0.00 \$0.00 \$0.00 \$456.40 \$456.40 \$0.00	\$912.80 \$0.00 \$6.85 \$0.00 \$919.65 \$919.65 \$0.00	First Installment 08/11/2009 FOSNOCK, ROBERT & MELISSA Second Installment 09/10/2009 FOSNOCK, ROBERT & MELISSA
16-06-100-013 BROWN, MICHAEL W & CANDICE 6018 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	08007 6.71272 0040 3.3700	6018 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT NW NW 8-4-118 S6 T08 R4	0 0 6,530 43,010 49,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,478.14 \$0.00 \$0.00 \$0.00 \$1,478.14 \$1,478.14 \$0.00	\$1,478.14 \$0.00 \$0.00 \$0.00 \$1,478.14 \$1,478.14 \$0.00	\$2,956.28 \$0.00 \$0.00 \$0.00 \$2,956.28 \$2,956.28 \$0.00	First Installment 08/04/2009 BROWN, MICHAEL W & CANDICE Second Installment 09/02/2009 BROWN, MICHAEL W & CANDICE
16-06-100-014 WALLACE, RUSTY 6038 IL RT 16 LITCHFIELD, IL 62056-0000	08001 7.34353 0040 2.4400	6038 IL RT 16 LITCHFIELD, IL 62056-0000 PT NW NW-BEG 489.92' E & 60'S NW COR, SW 133.93' SW 243.3' NE 316', N 174.1' NE 241.32', W 229.34', TO POB 8-4-118-15 S6 T08 R4	0 0 5,190 36,990 42,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,346.81 \$0.00 \$0.00 \$0.00 \$1,346.81 \$1,346.81 \$0.00	\$1,346.81 \$0.00 \$0.00 \$0.00 \$1,346.81 \$1,346.81 \$0.00	\$2,693.62 \$0.00 \$0.00 \$0.00 \$2,693.62 \$2,693.62 \$0.00	First Installment 07/16/2009 WALLACE, RUSTY Second Installment 07/16/2009 WALLACE, RUSTY
16-06-100-015 LAY, MARY M PO BOX 324 LITCHFIELD, IL 62056-0000	08007 6.71272 0021 5.9200	PT N 1/2 NW NW 8-4-118-1 S 6 T08 R4	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.38 \$0.00 \$0.00 \$0.00 \$6.38 \$6.38 \$0.00	\$6.38 \$0.00 \$0.00 \$0.00 \$6.38 \$6.38 \$0.00	\$12.76 \$0.00 \$0.00 \$0.00 \$12.76 \$12.76 \$0.00	First Installment 08/10/2009 LAY, MARY Second Installment 09/09/2009 LAY, MARY
16-06-100-016 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08007 6.71272 0021 11.7000	PT NW1/4 NW1/4 S6 T8 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.04 \$0.00 \$0.00 \$0.00 \$5.04 \$5.04 \$0.00	\$5.04 \$0.00 \$0.00 \$0.00 \$5.04 \$5.04 \$0.00	\$10.08 \$0.00 \$0.00 \$0.00 \$10.08 \$10.08 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
16-06-100-017 MAUD, GREGORY & SARAH C/O LYNN BLACK 877 WASHBOARD TRL HILLSBORO, IL 62049-0000	08007 6.71272 0021 10.6500	PT SE1/4 NW1/4 NW1/4 S6 T8 R4	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-06-100-301	08001					4,960	0	Tax Due	\$182.12	\$182.12	\$364.24	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	198.4000			NW NW & SE NW & E 1/2 SW & SW SE EX		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1 6/10 AC PT SE SW COAL RIGHTS		4,960	0	Total Due	\$182.12	\$182.12	\$364.24	
				8-4-707-3 16-06.1-100-001 S6 T08 R4		0	0	Paid	\$182.12	\$182.12	\$364.24	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-06-100-303	08001					1,725	0	Tax Due	\$63.34	\$63.34	\$126.68	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	69.0000			SW NW & NW SW EX S 11 AC COAL		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				RIGHTS 8-4-707-35 16-06.1-100-003 S6 T08 R4		1,725	0	Total Due	\$63.34	\$63.34	\$126.68	
						0	0	Paid	\$63.34	\$63.34	\$126.68	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-06-200-006	08001			130 INTERURBAN CIR		0	0	Tax Due	\$247.44	\$247.44	\$494.88	First Installment Sold at Tax Sale
FLITZ, KAREN F	7.34353			HILLSBORO, IL 62049-0000		0	4,281	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
130 INTERURBAN CIRCLE	0040			PT E 1/2 NE 8-4-115A S6 T08 R4		2,650	0	Pen. Due	\$7.42	\$3.71	\$11.13	Inactive BEASLEY, EDWARD E
HILLSBORO, IL 62049-0000	1.7500					8,370	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						11,020	0	Total Due	\$254.86	\$294.15	\$549.01	
						0	0	Paid	\$254.86	\$294.15	\$549.01	11/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive BEASLEY, EDWARD E
16-06-200-008	08001			6308 ILLINOIS ROUTE 16		0	0	Tax Due	\$2,409.78	\$2,409.78	\$4,819.56	First Installment
TALLEY BROADCASTING CORP C/O	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
HAYWARD TALLEY	0060			PT NE 8-4-113 S6 T08 R4		6,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	WSMI TALLEY BROADCASTING CORP
6308 IL RT 16	6.3000					59,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						65,630	0	Total Due	\$2,409.78	\$2,409.78	\$4,819.56	
						0	0	Paid	\$2,409.78	\$2,409.78	\$4,819.56	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WSMI TALLEY BROADCASTING CORP
16-06-200-010	08001					960	0	Tax Due	\$35.25	\$35.25	\$70.50	First Installment
BOHN, PATRICIA S	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1617 NOTTINGHAM DR	0021			PT NE1/4 & SE1/4 SEC 6-COM NE COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOHN, PATRICIA S
NORTH MANKATO, MN 56003-0000	41.0400			NE1/4 SEC 6, S1637.46', TO BEG,		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W1473.25',SELY ALG C/L RD TO E LN SEC		960	0	Total Due	\$35.25	\$35.25	\$70.50	
				6, N1712.5' TO POB 8-4-115B & 129 S6 T08 R4		0	0	Paid	\$35.25	\$35.25	\$70.50	07/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOHN, PATRICIA S
16-06-200-011	08001					8,920	0	Tax Due	\$327.52	\$327.52	\$655.04	First Installment
LAY, ROSS R	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021			PT NE W OF RD & N PT NE E OF RD		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	128.5800			8-4-115 & 114 & 115 C S6 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,920	0	Total Due	\$327.52	\$327.52	\$655.04	
						0	0	Paid	\$327.52	\$327.52	\$655.04	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 190.5000	PT N 1/2 NE & PT SW NE & PT SE NE & PT W 3/4 N 1/2 SE COAL RIGHTS 8-4-707-10 16-06.1-200-001 S6 T08 R4	4,763 0 0 4,763 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.89 \$0.00 \$0.00 \$0.00 \$174.89 \$174.89 \$0.00	\$174.89 \$0.00 \$0.00 \$0.00 \$174.89 \$174.89 \$0.00	\$349.78 \$0.00 \$0.00 \$0.00 \$349.78 \$349.78 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-06-200-305 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 41.0400	S 1134 1/2 FT SE NE E OF RD & NE SE N OF RD COAL RIGHTS 8-4-707-57 16-06.1-200-005 S6 T08 R4	1,026 0 0 1,026 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.67 \$0.00 \$0.00 \$0.00 \$37.67 \$37.67 \$0.00	\$37.67 \$0.00 \$0.00 \$0.00 \$37.67 \$37.67 \$0.00	\$75.34 \$0.00 \$0.00 \$0.00 \$75.34 \$75.34 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-06-300-001 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 29.0000	BAL NW SW EX 1 AC 8-4-123 S6 T08 R4	1,500 0 0 1,500 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
16-06-300-003 NIEMANN, DONNA JEAN 143 CHATAQUA LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 1.0000	143 CHATAQUA LN HILLSBORO, IL 62049-0000 1 AC PT NW SW 8-4-121 S6 T08 R4	0 380 0 380 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	\$27.92 \$0.00 \$0.00 \$0.00 \$27.92 \$27.92 \$0.00	First Installment 07/29/2009 LAKE CITY BANK Second Installment 07/29/2009 LAKE CITY BANK
16-06-300-006 DORLAQUE, SAM C/O SAMUEL DORLAQU 29417 PROVIDENCE WAY HAYWARD, CA 94544-0000	08001 7.34353 0030 2.9800	ABANDONED R/W THRU SW SW1/4 S6 T8 R4	0 430 0 430 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.79 \$0.00 \$0.00 \$0.00 \$15.79 \$15.79 \$0.00	\$15.79 \$0.00 \$0.00 \$0.00 \$15.79 \$15.79 \$0.00	\$31.58 \$0.00 \$0.00 \$0.00 \$31.58 \$31.58 \$0.00	First Installment 08/10/2009 DORLAQUE, SAM Second Installment 08/10/2009 DORLAQUE, SAM
16-06-300-007 HALL, KENNETH R & ALMA 647 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 7.5000	647 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT SW SW 8-4-125 S6 T08 R4	180 0 0 180 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$13.22 \$0.00 \$0.00 \$0.00 \$13.22 \$13.22 \$0.00	First Installment 07/17/2009 HALL, KENNETH R & ALMA Second Installment 07/17/2009 HALL, KENNETH R & ALMA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-300-008 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	08001 7.34353 0060 1.0000	667 WASHBOARD TRL HILLSBORO, IL 62049-0000 1 SQ AC PT SE SW SW 8-4-125A S6 T08 R4	0 0 2,310 2,700 5,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.96 \$0.00 \$0.00 \$0.00 \$183.96 \$183.96 \$0.00	\$183.96 \$0.00 \$0.00 \$0.00 \$183.96 \$183.96 \$0.00	\$367.92 \$0.00 \$0.00 \$0.00 \$367.92 \$367.92 \$0.00	First Installment 07/22/2009 MJM ELECTRIC CO-OP INC Second Installment 07/22/2009 MJM ELECTRIC CO-OP INC
16-06-300-009 HALL, KENNETH R & ALMA 647 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.0000	647 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT SW SW 8-4-124 S6 T08 R4	0 0 2,130 9,380 11,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.62 \$0.00 \$0.00 \$0.00 \$422.62 \$422.62 \$0.00	\$422.62 \$0.00 \$0.00 \$0.00 \$422.62 \$422.62 \$0.00	\$845.24 \$0.00 \$0.00 \$0.00 \$845.24 \$845.24 \$0.00	First Installment 07/17/2009 HALL, KENNETH R & ALMA Second Installment 07/17/2009 HALL, KENNETH R & ALMA
16-06-300-013 DOSS, GARY E 69 CHATAUQUA LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 10.2700	69 CHATAUQUA LN HILLSBORO, IL 62049-0000 S 11 AC NW SW EX S 1 AC/ & S 108 FT E 108 FT SE NE SE SEC 1 T8 R5 8-4-122 S6 T08 R4	0 0 5,790 35,150 40,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,301.28 \$0.00 \$0.00 \$0.00 \$1,301.28 \$1,301.28 \$0.00	\$1,301.28 \$0.00 \$0.00 \$0.00 \$1,301.28 \$1,301.28 \$0.00	\$2,602.56 \$0.00 \$0.00 \$0.00 \$2,602.56 \$2,602.56 \$0.00	First Installment 08/07/2009 DOSS, GARY E Second Installment 09/10/2009 DOSS, GARY E
16-06-300-014 NIEMANN, ERIC R 77 CHATAUQUA LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.0200	77 CHATAUQUA LN HILLSBORO, IL 62049-0000 PT SW SW-BEG NW COR NE306.19' SW238.97' NW210.66' N128' TO POB 8-4-127-3 S06 T08 R4	0 0 2,130 29,170 31,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.32 \$0.00 \$28.42 \$0.00 \$975.74 \$975.74 \$0.00	\$947.32 \$0.00 \$14.21 \$10.00 \$971.53 \$971.53 \$0.00	\$1,894.64 \$0.00 \$42.63 \$10.00 \$1,947.27 \$1,947.27 \$0.00	First Installment 10/26/2009 NIEMANN, ERIC R Second Installment 10/26/2009 NIEMANN, ERIC R
16-06-300-015 NIEMANN, DONALD L 127 CHATAUQUA LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 6.9800	127 CHATAUQUA LN HILLSBORO, IL 62049-0000 W 8 ACS N870.1' SW SW (EX BEG NW COR NE306.19' SW238.97' NW210.66' N128' TO POB) 8-4-127 S6 T08 R4	0 0 3,260 43,440 46,700 0	0 5,500 4,000 27,041 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.02 \$0.00 \$0.00 \$0.00 \$373.02 \$373.02 \$0.00	\$373.02 \$0.00 \$0.00 \$0.00 \$373.02 \$373.02 \$0.00	\$746.04 \$0.00 \$0.00 \$0.00 \$746.04 \$746.04 \$0.00	First Installment 08/05/2009 NIEMANN, DONALD L Second Installment 09/04/2009 NIEMANN, DONALD L
16-06-300-016 NIEMANN, DONALD 127 CHATAUQUA LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 12.3900	127 CHATAUQUA LN HILLSBORO, IL 62049-0000 PT N870.1' SW SW (EX W8 ACS & EX COM NW COR S870.1' E590.84' TO POB N367.69' SE 729.27' S345.79' W731.22' TO POB) 8-4-126 S6 T08 R4	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.38 \$0.00 \$0.00 \$0.00 \$11.38 \$11.38 \$0.00	\$11.38 \$0.00 \$0.00 \$0.00 \$11.38 \$11.38 \$0.00	\$22.76 \$0.00 \$0.00 \$0.00 \$22.76 \$22.76 \$0.00	First Installment 08/05/2009 NIEMANN, DONALD Second Installment 08/05/2009 NIEMANN, DONALD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-300-017 NIEMANN, JEFFREY W & BRADLEY Q 679 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040	679 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT SW SW-COM NW COR S870.1' E590.84' N239.82 TO POB N127.87' SE729.27' S87' SW729.78' TO POB 8-4-126-1 S06 T08 R4	0 0 3,840 12,520 16,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.70 \$0.00 \$0.00 \$0.00 \$600.70 \$600.70 \$0.00	\$600.70 \$0.00 \$0.00 \$0.00 \$600.70 \$600.70 \$0.00	\$1,201.40 \$0.00 \$0.00 \$0.00 \$1,201.40 \$1,201.40 \$0.00	First Installment 08/05/2009 NIEMANN, BRADLEY & MARY JANE Second Installment 08/05/2009 NIEMANN, BRADLEY & MARY JANE
16-06-300-018 NIEMANN, BRADLEY & MARY JANE 679 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.34353 0040	679 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT SW SW-COM NW COR S870.1' E590.84' TO POB N239.82' NE729.78' S258.79' W731.22' TO POB 8-4-126-2 S06 T08 R4	0 0 8,360 28,410 36,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,148.16 \$0.00 \$0.00 \$0.00 \$1,148.16 \$1,148.16 \$0.00	\$1,148.16 \$0.00 \$0.00 \$0.00 \$1,148.16 \$1,148.16 \$0.00	\$2,296.32 \$0.00 \$0.00 \$0.00 \$2,296.32 \$2,296.32 \$0.00	First Installment 08/05/2009 NIEMANN, BRADLEY & MARY JANE Second Installment 08/05/2009 NIEMANN, BRADLEY & MARY JANE
16-06-300-019 WRIGHT, STEVEN R & MARSHA A 370 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011	6172 CHATAUQUA TRL HILLSBORO, IL 62049-0000 S1/2 SW LYG E OF C/L RD & SW SE (EX BEG SW COR E1058.5' N213.17' W258.5' S193.17' W800' S20' TO POB) 8-4-131 S6 T08 R4	1,210 1,188 0 0 2,398 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.05 \$0.00 \$0.00 \$0.00 \$88.05 \$88.05 \$0.00	\$88.05 \$0.00 \$0.00 \$0.00 \$88.05 \$88.05 \$0.00	\$176.10 \$0.00 \$0.00 \$0.00 \$176.10 \$176.10 \$0.00	First Installment 07/23/2009 WRIGHT, STEVEN R & MARSHA A Second Installment 07/23/2009 WRIGHT, STEVEN R & MARSHA A
16-06-300-020 MOLLETT, MELVIN SR 648 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040	648 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT S1/2 SW LYG E OF C/L RD-BEG SW COR E1058.5' N213.17' W258.5' S193.17' W800' S 20' TO POB 8-4-131 1/2 S6 T08 R4	0 0 2,200 25,630 27,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$819.91 \$0.00 \$0.00 \$0.00 \$819.91 \$819.91 \$0.00	\$819.91 \$0.00 \$0.00 \$0.00 \$819.91 \$819.91 \$0.00	\$1,639.82 \$0.00 \$0.00 \$0.00 \$1,639.82 \$1,639.82 \$0.00	First Installment 08/07/2009 MOLLETT, MELVIN SR Second Installment 08/07/2009 MOLLETT, MELVIN SR
16-06-300-021 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0021	32 ACS LYG N OF RD E1/2 SW1/4 8-4-120-1 S6 T8 R4	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.07 \$0.00 \$0.00 \$0.00 \$73.07 \$73.07 \$0.00	\$73.07 \$0.00 \$0.00 \$0.00 \$73.07 \$73.07 \$0.00	\$146.14 \$0.00 \$0.00 \$0.00 \$146.14 \$146.14 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
16-06-300-022 RUPPERT, ALLEN M & MARTHA A C/O FIR AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	08001 7.34353 0011	6173 CHATAUQUA TRL HILLSBORO, IL 62049-0000 PT E1/2 SW1/4 BEG SW COR N 40 ACS W1/2 SE1/4 N675' W516' S675' E516' TO POB 8-4-120 S6 T08 R4	50 1,239 2,130 24,980 28,399 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.80 \$0.00 \$0.00 \$0.00 \$840.80 \$840.80 \$0.00	\$840.80 \$0.00 \$0.00 \$0.00 \$840.80 \$840.80 \$0.00	\$1,681.60 \$0.00 \$0.00 \$0.00 \$1,681.60 \$1,681.60 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-06-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	S 11 AC NW SW EX S 1 AC COAL RIGHTS 8-4-707-36 16-06.1-300-002 S6 T08 R4	250	0					
	7.34353		0	0	Tax Due	\$9.18	\$9.18	\$18.36	First Installment
	7100		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	10.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			250	0	Total Due	\$9.18	\$9.18	\$18.36	Second Installment
			0	0	Paid	\$9.18	\$9.18	\$18.36	08/07/2009
				0		\$0.00	\$0.00	COLT LLC	
16-06-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	W 8 AC PT SW SW N OF FORMER RR R/W & S 33 FT NW SW COAL RIGHTS 8-4-707-32 16-06.1-300-004 S6 T08 R4	225	0					
	7.34353		0	0	Tax Due	\$8.26	\$8.26	\$16.52	First Installment
	7100		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	9.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			225	0	Total Due	\$8.26	\$8.26	\$16.52	Second Installment
			0	0	Paid	\$8.26	\$8.26	\$16.52	08/07/2009
				0		\$0.00	\$0.00	COLT LLC	
16-06-300-305 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	THAT PT SW SW LYG N OF OLD RR EX W 8 AC COAL RIGHTS 8-4-707-72 16-06.1-300-005 S6 T08 R4	488	0					
	7.34353		0	0	Tax Due	\$17.92	\$17.92	\$35.84	First Installment
	7100		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	19.5000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			488	0	Total Due	\$17.92	\$17.92	\$35.84	Second Installment
			0	0	Paid	\$17.92	\$17.92	\$35.84	08/07/2009
				0		\$0.00	\$0.00	COLT LLC	
16-06-300-307 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	PT SW SW LYG SLY OF ABANDONED RR EX NE PT COAL RIGHTS 8-4-707-37 16-06.1-300-007 S6 T08 R4	213	0					
	7.34353		0	0	Tax Due	\$7.82	\$7.82	\$15.64	First Installment
	7100		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	8.5000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			213	0	Total Due	\$7.82	\$7.82	\$15.64	Second Installment
			0	0	Paid	\$7.82	\$7.82	\$15.64	08/07/2009
				0		\$0.00	\$0.00	COLT LLC	
16-06-400-001 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001	NW SE 8-4-130 S6 T08 R4	2,580	0					
	7.34353		0	0	Tax Due	\$94.73	\$94.73	\$189.46	First Installment
	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	40.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,580	0	Total Due	\$94.73	\$94.73	\$189.46	Second Installment
			0	0	Paid	\$94.73	\$94.73	\$189.46	09/09/2009
				0		\$0.00	\$0.00	LAY, ROSS R	
16-06-400-002 LAY, ROSS & MARY P O BOX 324 Litchfield, IL 62056-	08001	PT E1/2 S6 T8 R4	740	0					
	7.34353		0	0	Tax Due	\$27.17	\$27.17	\$54.34	First Installment
	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	20.6000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS & MARY
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			740	0	Total Due	\$27.17	\$27.17	\$54.34	Second Installment
			0	0	Paid	\$27.17	\$27.17	\$54.34	09/09/2009
				0		\$0.00	\$0.00	LAY, ROSS & MARY	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-400-006 GUTHRIE, BRIAN & KATHY L 3313 MICANOPY TRL Tallahassee, FL 32312-	08001 7.34353 0021 34.2900	PT SE SE 8-4-128-1 & 132-1 S6 T8 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.12 \$0.00 \$0.00 \$0.00 \$12.12 \$12.12 \$0.00	\$12.12 \$0.00 \$0.00 \$0.00 \$12.12 \$12.12 \$0.00	\$24.24 \$0.00 \$0.00 \$0.00 \$24.24 \$24.24 \$0.00	First Installment 08/07/2009 GUTHRIE, BRIAN & KATHY L Second Installment 08/07/2009 GUTHRIE, BRIAN & KATHY L
16-06-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 51.3100	E 586 74/100 FT NE SE LYG SLY OF RD & SE SE COAL RIGHTS 8-4-707-48 16-06.1-400-005 S6 T08 R4	1,283 0 0 0 1,283 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.11 \$0.00 \$0.00 \$0.00 \$47.11 \$47.11 \$0.00	\$47.11 \$0.00 \$0.00 \$0.00 \$47.11 \$47.11 \$0.00	\$94.22 \$0.00 \$0.00 \$0.00 \$94.22 \$94.22 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-07-100-005 GRADEN, DENNIS J & IRENE M TRUST 590 WASHBOARD TRL Hillsboro, IL 62049-Q	08001 7.34353 0011 80.0000	590 WASHBOARD TRL HILLSBORO, IL 62049-0000 E 1/2 NW 8-4-138 S7 T08 R4	1,200 4,203 2,130 71,810 79,343 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,711.34 \$0.00 \$0.00 \$0.00 \$2,711.34 \$2,711.34 \$0.00	\$2,711.34 \$0.00 \$0.00 \$0.00 \$2,711.34 \$2,711.34 \$0.00	\$5,422.68 \$0.00 \$0.00 \$0.00 \$5,422.68 \$5,422.68 \$0.00	First Installment 07/23/2009 GRADEN, DENNIS J & IRENE M TRUS Second Installment 07/23/2009 GRADEN, DENNIS J & IRENE M TRUS
16-07-100-006 HALL, KENNETH R & ALMA 647 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 10.0000	645 WASHBOARD TRL HILLSBORO, IL 62049-0000 N 1/2 N 1/2 NW NW 8-4-139 S7 T08 R4	190 0 2,130 45,310 47,630 0	0 5,500 4,000 5,703 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,190.65 \$0.00 \$0.00 \$0.00 \$1,190.65 \$1,190.65 \$0.00	\$1,190.65 \$0.00 \$0.00 \$0.00 \$1,190.65 \$1,190.65 \$0.00	\$2,381.30 \$0.00 \$0.00 \$0.00 \$2,381.30 \$2,381.30 \$0.00	First Installment 07/10/2009 HALL, KENNETH R & ALMA Second Installment 07/10/2009 HALL, KENNETH R & ALMA
16-07-100-010 DILLEY, GARY B 533 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 22.8000	533 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT NE BEG NE COR S 1/2 NW NW S 850', W 1168.7', N 850', E 1168.7' TO POB 8-4-140A S7 T08 R4	0 0 7,550 4,270 11,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.06 \$0.00 \$0.00 \$0.00 \$232.06 \$232.06 \$0.00	\$232.06 \$0.00 \$0.00 \$0.00 \$232.06 \$232.06 \$0.00	\$464.12 \$0.00 \$0.00 \$0.00 \$464.12 \$464.12 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
16-07-100-012 LUCYKOW, CHARLES E & KIMBERLY A 597 WASHBOARD TR HILLSBORO, IL 62049-0000	08001 7.34353 0021 5.0000	597 WASHBOARD TRL HILLSBORO, IL 62049-0000 W 5 ACS S 10 ACS N 20 ACS W1/2 NW 8-4-139A S7 T08 R4	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-100-013	08001	597 WASHBOARD TRL	10	0	Tax Due	\$1,155.87	\$1,155.87	\$2,311.74	First Installment
LUCYKOW, CHARLES EDWARD & KIM ANI	7.34353	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
C/O BANK & TRUST CO	0011	E 5 ACS S 10 ACS N 20 ACS W1/2 NW	2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	5.0000	8-4-139-17 S7 T8 R4	34,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-			36,980	0	Total Due	\$1,155.87	\$1,155.87	\$2,311.74	09/09/2009
			0	0	Paid	\$1,155.87	\$1,155.87	\$2,311.74	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-100-016	08001		150	0	Tax Due	\$645.61	\$645.61	\$1,291.22	First Installment
BOUCHER, RONALD SHERMAN	7.34353		2,683	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
37 SADDLE LN	0011	BEG W1/4 COR SEC N 1121.69' E 927.34'	2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOUCHER, RONALD SHERMAN
HILLSBORO, IL 62049-0000	23.9500	S 1128.06' W 927.34' TO POB PT W1/2	12,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW1/4	17,583	0	Total Due	\$645.61	\$645.61	\$1,291.22	09/02/2009
		S7 T8 R4	0	0	Paid	\$645.61	\$645.61	\$1,291.22	BOUCHER, RONALD SHERMAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-100-017	08001		210	0	Tax Due	\$7.71	\$7.71	\$15.42	First Installment
BOUCHER, JOSEPH F TRUSTEE & RONALD	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
SHERMAN TRUST	0021	13.25A TR PT W1/2 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOUCHER, JOSEPH F TRUSTEE & RC
79 SADDLE LN	13.2500	S7 T8 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			210	0	Total Due	\$7.71	\$7.71	\$15.42	09/02/2009
			0	0	Paid	\$7.71	\$7.71	\$15.42	BOUCHER, JOSEPH F TRUSTEE & RC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-100-301	08001		2,000	0	Tax Due	\$73.44	\$73.44	\$146.88	First Installment
COLT LLC	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W 1/2 NW COAL RIGHTS 8-4-707-33 & -38	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	& -39 16-07.1-100-001 S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$73.44	\$73.44	\$146.88	08/07/2009
			0	0	Paid	\$73.44	\$73.44	\$146.88	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-100-305	08001		2,000	0	Tax Due	\$73.44	\$73.44	\$146.88	First Installment
COLT LLC	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 NW COAL RIGHTS 8-4-707-15	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	16-07.1-100-005 S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$73.44	\$73.44	\$146.88	08/07/2009
			0	0	Paid	\$73.44	\$73.44	\$146.88	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-200-004	08001	18306 NEW BRIDGE RD	370	0	Tax Due	\$13.59	\$13.59	\$27.18	First Installment
PRANGE, DEBRA	7.34353	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18306 NEW BRIDGE RD	0021	S PT SW NE 8-4-136 S7 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE, DEBRA
RAYMOND, IL 62560-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			370	0	Total Due	\$13.59	\$13.59	\$27.18	09/02/2009
			0	0	Paid	\$13.59	\$13.59	\$27.18	PRANGE, DEBRA
				0	Unpaid	\$0.00	\$0.00	\$0.00	





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-200-024 RICHARDS, MARY G 2420 BYRUM JOLIET, IL 60431-0000	08001 7.34353 0030 5.0000	2420 BYRUM JOLIET, IL 60431-0000 N 855' E 255' SE NE 8-4-137-7 S7 T8 R4	0 0 4,350 0 4,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.72 \$0.00 \$0.00 \$0.00 \$159.72 \$159.72 \$0.00	\$159.72 \$0.00 \$0.00 \$0.00 \$159.72 \$159.72 \$0.00	\$319.44 \$0.00 \$0.00 \$0.00 \$319.44 \$319.44 \$0.00	First Installment 08/03/2009 RICHARDS, MARY G Second Installment 08/03/2009 RICHARDS, MARY G
16-07-200-027 STEWART, PAUL J JR 137 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 9.5000	137 DUFFS LN HILLSBORO, IL 62049-0000 S330.22' NW NE (EX S75' E290') 8-4-134-3 S7 T08 R4	0 0 3,450 24,110 27,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$809.99 \$0.00 \$0.00 \$0.00 \$809.99 \$809.99 \$0.00	\$809.99 \$0.00 \$0.00 \$0.00 \$809.99 \$809.99 \$0.00	\$1,619.98 \$0.00 \$0.00 \$0.00 \$1,619.98 \$1,619.98 \$0.00	First Installment 08/04/2009 STEWART, PAUL JJR Second Installment 09/02/2009 STEWART, PAUL JJR
16-07-200-030 BURDELL, DAVID C/O BANK OF SPRINGFIELD 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	08001 7.34353 0040 9.4500	179 DUFFS LN HILLSBORO, IL 62049-0000 PT E1/2 NE AS IN 464-109-S75' E290' NW NE & N10 ACS SW NE (EX BEG 170' S NE COR SW NE S 160' W285.6' N160' E285.3' TO POB) 8-4-135 & 134-3-1 S7 T08 R4	0 0 3,430 29,860 33,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,020.39 \$0.00 \$0.00 \$0.00 \$1,020.39 \$1,020.39 \$0.00	\$1,020.39 \$0.00 \$0.00 \$0.00 \$1,020.39 \$1,020.39 \$0.00	\$2,040.78 \$0.00 \$0.00 \$0.00 \$2,040.78 \$2,040.78 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
16-07-200-036 LYKENS, GREGORY S 276 DUFFS LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 11.0200	276 DUFFS LN HILLSBORO, IL 62049-0000 E1/2 E1/2 NE1/4 NE1/4 8-4-133-1 S7 T8 R4	100 3,990 2,130 48,510 54,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,807.61 \$0.00 \$0.00 \$0.00 \$1,807.61 \$1,807.61 \$0.00	\$1,807.61 \$0.00 \$0.00 \$0.00 \$1,807.61 \$1,807.61 \$0.00	\$3,615.22 \$0.00 \$0.00 \$0.00 \$3,615.22 \$3,615.22 \$0.00	First Installment 07/31/2009 LYKENS, GREGORY S Second Installment 07/31/2009 LYKENS, GREGORY S
16-07-200-037 TEFTELLER, CLAYTON T & ANGIE 85 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 5.2100	85 DUFFS LN HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4 8-4-134-2-1 S7 T8 R4	0 0 1,890 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.40 \$0.00 \$1.04 \$0.00 \$70.44 \$70.44 \$0.00	\$69.40 \$0.00 \$0.00 \$0.00 \$69.40 \$69.40 \$0.00	\$138.80 \$0.00 \$1.04 \$0.00 \$139.84 \$139.84 \$0.00	First Installment 09/10/2009 TEFTELLER, TRAVIS CLAYTON & ANG Second Installment 09/10/2009 TEFTELLER, TRAVIS CLAYTON & ANG
16-07-200-038 ROBERTS, DENNIS A & ROBERTA A 135 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 4.7900	135 DUFFS LN HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4 8-4-134-2 S7 T08 R4	0 0 2,130 25,590 27,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.28 \$0.00 \$0.00 \$0.00 \$632.28 \$632.28 \$0.00	\$632.28 \$0.00 \$0.00 \$0.00 \$632.28 \$632.28 \$0.00	\$1,264.56 \$0.00 \$0.00 \$0.00 \$1,264.56 \$1,264.56 \$0.00	First Installment 08/04/2009 ROBERTS, DENNIS A & ROBERTA A Second Installment 09/02/2009 ROBERTS, DENNIS A & ROBERTA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total	
16-07-200-039 BURDELL, MICHAEL L 181 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 2.7700	181 DUFFS LN HILLSBORO, IL 62049-0000 2.77 AC TR LYG S1/2 NE1/4 8-4-137A-1 & 137 A & 135-1 & 134-3-2 S7 T08 R4	0 0 4,590 21,330 25,920 0	0 5,500 0 0 0 0		0				Tax Due \$749.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$749.78 Paid \$749.78 Unpaid \$0.00	\$749.78 \$0.00 \$11.25 \$0.00 \$761.03 \$761.03 \$0.00	\$1,499.56 \$0.00 \$11.25 \$0.00 \$1,510.81 \$1,510.81 \$0.00	First Installment 08/14/2009 BURDELL, MICHAEL L Second Installment 09/14/2009 BURDELL, MICHAEL
16-07-200-040 SCROGGINS, MICHAEL C & TERA L C/O LANDAMERICA 1123 S PARKVIEW DR COVINA, CA 91724-0000	08001 7.34353 0040 2.7400	201 DUFFS LN HILLSBORO, IL 62049-0000 BEG PT 218' E NW COR SE1/4 NE1/4 E137' S 613.5' W205' N269' W50' N144.5' E118' N200' TO POB 8-4-137A-3 S7 T08 R4	0 0 2,160 22,170 24,330 0	0 5,500 0 0 0 0		0				Tax Due \$691.40 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$691.40 Paid \$691.40 Unpaid \$0.00	\$691.40 \$0.00 \$0.00 \$0.00 \$691.40 \$691.40 \$0.00	\$1,382.80 \$0.00 \$0.00 \$0.00 \$1,382.80 \$1,382.80 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
16-07-200-041 SCROGGINS, LOUIS O 201 DUFFS LN HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.5400	197 DUFFS LN HILLSBORO, IL 62049-0000 E118' W218' N200' SE1/4 NE1/4 8-4-137A-9 S7 T8 R4	0 0 430 11,150 11,580 0	0 4,795 0 0 0 0		0				Tax Due \$249.13 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$249.13 Paid \$249.13 Unpaid \$0.00	\$249.13 \$0.00 \$0.00 \$0.00 \$249.13 \$249.13 \$0.00	\$498.26 \$0.00 \$0.00 \$0.00 \$498.26 \$498.26 \$0.00	First Installment 07/22/2009 SCROGGINS, LOUIS O Second Installment 08/24/2009 SCROGGINS, LOUIS O
16-07-200-042 LYKENS, GREGORY S 276 DUFFS LN HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0300	W1/2 E1/2 NE1/4 NE1/4 S7 T8 R4	110 0 0 0 110 0	0 0 0 0 0 0		0				Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-07-200-043 NIEMANN, BRADLEY & MARY JANE 679 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0400	E1/2 W1/2 NE1/4 NE1/4 S7 T8 R4	170 0 0 0 170 0	0 0 0 0 0 0		0				Tax Due \$6.24 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$6.24 Paid \$6.24 Unpaid \$0.00	\$6.24 \$0.00 \$0.00 \$0.00 \$6.24 \$6.24 \$0.00	\$12.48 \$0.00 \$0.00 \$0.00 \$12.48 \$12.48 \$0.00	First Installment 08/05/2009 NIEMANN, BRADLEY & MARY JANE Second Installment 08/05/2009 NIEMANN, BRADLEY & MARY JANE
16-07-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000	NW NE COAL RIGHTS 8-4-707-49 16-07.1-200-001 S7 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0		0				Tax Due \$36.72 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$36.72 Paid \$36.72 Unpaid \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-07-200-305	08001					1,000	0	Tax Due	\$36.72	\$36.72	\$73.44	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE NE COAL RIGHTS 8-4-707-50		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			16-07.1-200-005 S7 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,000	0	Total Due	\$36.72	\$36.72	\$73.44	Second Installment
						0	0	Paid	\$36.72	\$36.72	\$73.44	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-200-309	08001					875	0	Tax Due	\$32.13	\$32.13	\$64.26	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE NE EX W 355 FT N 613 1/2 FT COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	35.0000			RIGHTS 8-4-707-63 16-07.1-200-009 S7 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						875	0	Total Due	\$32.13	\$32.13	\$64.26	Second Installment
						0	0	Paid	\$32.13	\$32.13	\$64.26	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-200-310	08001					250	0	Tax Due	\$9.18	\$9.18	\$18.36	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 10 AC SW NE COAL RIGHTS 8-4-707-80		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	10.0000			16-07.1-200-010 S7 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						250	0	Total Due	\$9.18	\$9.18	\$18.36	Second Installment
						0	0	Paid	\$9.18	\$9.18	\$18.36	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-226-001	08001			4406 N 17TH AVE		0	0	Tax Due	\$20.93	\$20.93	\$41.86	First Installment
PETERS, DANIEL W & C JEAN	7.34353			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4406 N 17TH AVE	0020			LOT 1 DUFFS LANE ADD 8-4-133-2 S7 T8		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						570	0	Total Due	\$20.93	\$20.93	\$41.86	Second Installment
						0	0	Paid	\$20.93	\$20.93	\$41.86	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W & C JEAN
16-07-226-002	08001			4406 N 17TH AVE		0	0	Tax Due	\$20.93	\$20.93	\$41.86	First Installment
PETERS, DAN W & C JEAN	7.34353			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4406 N 17TH AVE	0020			LOT 2 DUFFS LANE ADD 8-4-133-3 S7 T8		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						570	0	Total Due	\$20.93	\$20.93	\$41.86	Second Installment
						0	0	Paid	\$20.93	\$20.93	\$41.86	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W & C JEAN
16-07-226-003	08001			4406 N 17TH AVE		0	0	Tax Due	\$20.93	\$20.93	\$41.86	First Installment
PETERS, DAN W & C JEAN	7.34353			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4406 N 17TH AVE	0020			LOT 3 DUFFS LANE ADD 8-4-133-4 S7 T8		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						570	0	Total Due	\$20.93	\$20.93	\$41.86	Second Installment
						0	0	Paid	\$20.93	\$20.93	\$41.86	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W & C JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-226-004 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.34353 0020 0.9800	4406 N 17TH AVE LITCHFIELD, IL 62056-0000 LOT 4 DUFFS LANE ADD 8-4-133-5 S7 T8 R4	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	\$41.86 \$0.00 \$0.00 \$0.00 \$41.86 \$41.86 \$0.00	First Installment 08/05/2009 PETERS, DANIEL W & C JEAN Second Installment 08/05/2009 PETERS, DANIEL W & C JEAN
16-07-226-005 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.34353 0020 0.9800	4406 N 17TH AVE LITCHFIELD, IL 62056-0000 LOT 5 DUFFS LANE ADD 8-4-133-6 S7 T8 R4	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	\$41.86 \$0.00 \$0.00 \$0.00 \$41.86 \$41.86 \$0.00	First Installment 08/05/2009 PETERS, DANIEL W & C JEAN Second Installment 08/05/2009 PETERS, DANIEL W & C JEAN
16-07-226-006 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.34353 0020 0.9800	4406 N 17TH AVE LITCHFIELD, IL 62056-0000 LOT 6 DUFFS LANE ADD 8-4-133-7 S7 T8 R4	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	\$20.93 \$0.00 \$0.00 \$0.00 \$20.93 \$20.93 \$0.00	\$41.86 \$0.00 \$0.00 \$0.00 \$41.86 \$41.86 \$0.00	First Installment 08/05/2009 PETERS, DANIEL W & C JEAN Second Installment 08/05/2009 PETERS, DANIEL W & C JEAN
16-07-226-007 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.34353 0020 1.0900	4406 N 17TH AVE LITCHFIELD, IL 62056-0000 LOT 7 DUFFS LANE ADD 8-4-133-8 S7 T8 R4	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	First Installment 08/05/2009 PETERS, DANIEL W & C JEAN Second Installment 08/05/2009 PETERS, DANIEL W & C JEAN
16-07-226-008 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.34353 0020 1.1000	4406 N 17TH AVE LITCHFIELD, IL 62056-0000 LOT 8 DUFFS LANE ADD 8-133-9 S7 T8 R4	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	First Installment 08/05/2009 PETERS, DANIEL W & C JEAN Second Installment 08/05/2009 PETERS, DANIEL W & C JEAN
16-07-226-009 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.34353 0020 1.1900	4406 N 17TH AVE LITCHFIELD, IL 62056-0000 LOT 9 DUFFS LANE ADD 8-4-133-10 S7 T8 R4	0 0 690 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.34 \$0.00 \$0.00 \$0.00 \$25.34 \$25.34 \$0.00	\$25.34 \$0.00 \$0.00 \$0.00 \$25.34 \$25.34 \$0.00	\$50.68 \$0.00 \$0.00 \$0.00 \$50.68 \$50.68 \$0.00	First Installment 08/05/2009 PETERS, DANIEL W & C JEAN Second Installment 08/05/2009 PETERS, DANIEL W & C JEAN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-300-009 PETERSON, WOODROW E 347 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001	347 WASHBOARD TRL	990	0	<b>Tax Due</b>	\$58.49	\$58.49	<b>\$116.98</b>	<b>First Installment</b>
	7.34353	HILLSBORO, IL 62049-0000	603	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
	0011	N 3/4 W 1/2 SW EX PT NW COR & EX PT	2,130	1,719	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PETERSON, WOODROW & LAVONNE
	47.5000	NE COR 8-4-144 & 145 S7 T08 R4	12,800	7,711	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			16,523	0	<b>Total Due</b>	\$58.49	\$58.49	<b>\$116.98</b>	07/16/2009
			0	0	<b>Paid</b>	\$58.49	\$58.49	<b>\$116.98</b>	PETERSON, WOODROW & LAVONNE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-07-300-010 PRANGE, DEBRA 18306 NEW BRIDGE RD RAYMOND, IL 62560-0000	08001	302 WASHBOARD TRL	370	0	<b>Tax Due</b>	\$99.14	\$99.14	<b>\$198.28</b>	<b>First Installment</b>
	7.34353	HILLSBORO, IL 62049-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
	0011	N 35 AC S 45 AC E 1/2 SW 1/4 (EX COM SW	2,130	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRANGE, DEBRA
	33.0000	COR) 8-4-148 S7 T08 R4	200	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,700	0	<b>Total Due</b>	\$99.14	\$99.14	<b>\$198.28</b>	09/02/2009
			0	0	<b>Paid</b>	\$99.14	\$99.14	<b>\$198.28</b>	PRANGE, DEBRA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-07-300-011 BRAUER, ALAN & DARLENE 282 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001	282 WASHBOARD TRL	0	0	<b>Tax Due</b>	\$717.47	\$717.47	<b>\$1,434.94</b>	<b>First Installment</b>
	7.34353	HILLSBORO, IL 62049-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
	0040	PT E 1/2 SW 1/4 COM SW COR N 332.13'	2,500	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRAUER, ALAN & DARLENE
	2.0000	TO BEG E 407' N 214.05' W 407' S 214.05'	22,540	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		TO POB 8-4-148-1 S7 T8 R4	25,040	0	<b>Total Due</b>	\$717.47	\$717.47	<b>\$1,434.94</b>	09/02/2009
			0	0	<b>Paid</b>	\$717.47	\$717.47	<b>\$1,434.94</b>	BRAUER, ALAN & DARLENE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-07-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		650	0	<b>Tax Due</b>	\$23.87	\$23.87	<b>\$47.74</b>	<b>First Installment</b>
	7.34353		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
	7100	N 26 AC E 1/2 SW COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
	26.0000	8-4-707-16 16-07.1-300-004 S7 T08 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			650	0	<b>Total Due</b>	\$23.87	\$23.87	<b>\$47.74</b>	08/07/2009
			0	0	<b>Paid</b>	\$23.87	\$23.87	<b>\$47.74</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-07-300-307 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		250	0	<b>Tax Due</b>	\$9.18	\$9.18	<b>\$18.36</b>	<b>First Installment</b>
	7.34353		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
	7100	S 1/2 S 1/2 SE SW COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
	10.0000	8-4-707-41 16-07.1-300-007 S7 T08 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			250	0	<b>Total Due</b>	\$9.18	\$9.18	<b>\$18.36</b>	08/07/2009
			0	0	<b>Paid</b>	\$9.18	\$9.18	<b>\$18.36</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-07-300-309 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		1,595	0	<b>Tax Due</b>	\$58.57	\$58.57	<b>\$117.14</b>	<b>First Installment</b>
	7.34353		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
	7100	W 1/2 SW EX S 20 AC COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
	63.8000	8-4-707-82 16-07.1-300-009 S7 T08 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,595	0	<b>Total Due</b>	\$58.57	\$58.57	<b>\$117.14</b>	08/07/2009
			0	0	<b>Paid</b>	\$58.57	\$58.57	<b>\$117.14</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-300-501 KAHL, LAVONNE 400 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	409 WASHBOARD TRL HILLSBORO, IL 62049-0000 HOME ON PRIV TAX LOCATED ON 16-07-300-001 8-4-145-1 16-07-300-001 S7 T08 R4	0 0 200 200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	First Installment 07/20/2009 KAHL, LAVONNE Second Installment 07/20/2009 KAHL, LAVONNE
16-07-400-009 WHITLOW, BERNARD JR 318 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 3.4300	318 BURDELL LN HILLSBORO, IL 62049-0000 PT SE SE 8-4-151-1 S7 T08 R4	10 306 2,130 30,120 32,566 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$993.80 \$0.00 \$0.00 \$0.00 \$993.80 \$993.80 \$0.00	\$993.80 \$0.00 \$0.00 \$0.00 \$993.80 \$993.80 \$0.00	\$1,987.60 \$0.00 \$0.00 \$0.00 \$1,987.60 \$1,987.60 \$0.00	First Installment 08/06/2009 WHITLOW, BERNARD JR Second Installment 09/09/2009 WHITLOW, BERNARD JR
16-07-400-015 WHITLOW, RUSSELL SR 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 47.1800	194 WASHBOARD TRL HILLSBORO, IL 62049-0000 NE SW SE & SE SE SEC 7 (EX BEG 40' W SE COR SE W400.16' N364.85' E400.9' S382.25') & S20' SW SW SEC 8-8-4 8-4-151 INC 155 & 156 S7 T08 R4	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$35.98 \$0.00 \$0.00 \$0.00 \$35.98 \$35.98 \$0.00	First Installment 08/04/2009 WHITLOW, BERNARD R Second Installment 08/04/2009 WHITLOW, BERNARD R
16-07-400-016 SLIGHTOM, LARRY E & CAROLYN S 247 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 28.3600	247 DUFFS LN HILLSBORO, IL 62049-0000 E 640' SE NE & E 640'NE SE (EX W 385' N 613.5' SE NE & EX E 255' N 855' SE NE) 8-4-137-8 S7 T08 R4	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.20 \$0.00 \$0.00 \$0.00 \$20.20 \$20.20 \$0.00	\$20.20 \$0.00 \$0.00 \$0.00 \$20.20 \$20.20 \$0.00	\$40.40 \$0.00 \$0.00 \$0.00 \$40.40 \$40.40 \$0.00	First Installment 07/14/2009 SLIGHTOM, LARRY E Second Installment 07/14/2009 SLIGHTOM, LARRY E
16-07-400-017 HERRIN, EDWARD 1597 WAIKIKI COURT WORDEN, IL 62097-0000	08001 7.34353 0021 31.6400	1597 WAIKIKI CT WORDEN, IL 62097-0000 PT E1/2 COM NW COR SE1/4 NE1/4 S 613.5' TO BEG E 680' S 2026.5' W 680' N TO POB 8-4-137-6 & 149-2 S7 T08 R4	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.93 \$0.00 \$0.63 \$0.00 \$21.56 \$21.56 \$0.00	\$20.93 \$0.00 \$0.31 \$43.00 \$64.24 \$64.24 \$0.00	\$41.86 \$0.00 \$0.94 \$43.00 \$85.80 \$85.80 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive LANE, RICHARD Second Installment Sold at Tax Sale 11/16/2009 Inactive LANE, RICHARD
16-07-400-018 WHITLOW, RUSSELL 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 28.0000	194 WASHBOARD TRL HILLSBORO, IL 62049-0000 S 1/2 SW SE & SW PT NW SW SE 8-4-154 & 152 S7 T08 R4	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$29.38 \$0.00 \$0.00 \$0.00 \$29.38 \$29.38 \$0.00	First Installment 08/04/2009 WHITLOW, BERNARD R Second Installment 08/04/2009 WHITLOW, BERNARD R



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-07-400-019	08001			18306 NEW BRIDGE RD		920	0	Tax Due	\$33.78	\$33.78	\$67.56	First Installment
PRANGE, DEBRA	7.34353			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18306 NEW BRIDGE RD	0021			NW SE & NW PT NW SW SE 8-4-150 & 153		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE, DEBRA
RAYMOND, IL 62560-0000	42.0000			S7 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						920	0	Total Due	\$33.78	\$33.78	\$67.56	
						0	0	Paid	\$33.78	\$33.78	\$67.56	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PRANGE, DEBRA
16-07-400-301	08001					2,675	0	Tax Due	\$98.22	\$98.22	\$196.44	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			PT E 1/2 SW & PT SW NE & NW SE & PT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	107.0000			SW SE N OF CREEK COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-707-17 16-07.1-400-001 S7 T08 R4		2,675	0	Total Due	\$98.22	\$98.22	\$196.44	
						0	0	Paid	\$98.22	\$98.22	\$196.44	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-400-305	08001					1,000	0	Tax Due	\$36.72	\$36.72	\$73.44	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SE COAL RIGHTS 8-4-707-64		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			16-07.1-400-005 S7 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$36.72	\$36.72	\$73.44	
						0	0	Paid	\$36.72	\$36.72	\$73.44	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-400-307	08001					1,250	0	Tax Due	\$45.90	\$45.90	\$91.80	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SW SE & SE SE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	50.0000			8-4-707-42 16-07.1-400-007 S7 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,250	0	Total Due	\$45.90	\$45.90	\$91.80	
						0	0	Paid	\$45.90	\$45.90	\$91.80	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-08-100-004	08001			582 INTERURBAN CIR		480	0	Tax Due	\$17.63	\$17.63	\$35.26	First Installment
LEETHAM, KEVIN	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
582 INTERURBAN CIRCLE	0021			SE NW 8-4-165 S8 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEETHAM, KEVIN
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	Total Due	\$17.63	\$17.63	\$35.26	
						0	0	Paid	\$17.63	\$17.63	\$35.26	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEETHAM, KEVIN
16-08-100-006	08001			582 INTERURBAN CIR		860	0	Tax Due	\$31.58	\$31.58	\$63.16	First Installment
LEETHAM, CARL E & CAROL A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
107 BURDELL LN	0021			N 1/2 NW EX W 20 AC 2 HOMES HERE 1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEETHAM, CARL E
HILLSBORO, IL 62049-0000	60.0000			ON PRIV TAX 8-4-162 S8 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0	Total Due	\$31.58	\$31.58	\$63.16	
						0	0	Paid	\$31.58	\$31.58	\$63.16	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEETHAM, CARL E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-08-100-007 MADDOCK, DENNIS & FAITH 281 DUFFS LN HILLSBORO, IL 62049-0000	08001 7.34353 0011	281 DUFFS LN HILLSBORO, IL 62049-0000 W 1/2 NW SW NW 8-4-164-1 S08 T08 R4	10 500 4,270 18,950 23,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.93 \$0.00 \$0.00 \$0.00 \$595.93 \$595.93 \$0.00	\$595.93 \$0.00 \$0.00 \$0.00 \$595.93 \$595.93 \$0.00	\$1,191.86 \$0.00 \$0.00 \$0.00 \$1,191.86 \$1,191.86 \$0.00	First Installment 08/10/2009 MADDOCK, DENNIS & FAITH Second Installment 09/10/2009 MADDOCK, DENNIS & FAITH
16-08-100-008 RICHARDS, MARY G 2420 BYRUM JOLIET, IL 60431-0000	08001 7.34353 0021	2420 BYRUM JOLIET, IL 60431-0000 E 3/4 N 1/2 SW NW 8-4-164 S8 T08 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.08 \$0.00 \$0.00 \$0.00 \$8.08 \$8.08 \$0.00	\$8.08 \$0.00 \$0.00 \$0.00 \$8.08 \$8.08 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	First Installment 08/03/2009 RICHARDS, MARY G Second Installment 08/03/2009 RICHARDS, MARY G
16-08-100-009 SLIGHTOM, LARRY E & CAROLYN S 247 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021	247 DUFFS LN HILLSBORO, IL 62049-0000 S 418.5' W 348.5' S 1/2 SW NW 8-4-163-1	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-08-100-010 RICHARDS, MARY G 2420 BYRUM JOLIET, IL 60431-0000	08001 7.34353 0021	2420 BYRUM JOLIET, IL 60431-0000 S 1/2 SW NE (EX S418.5' W348.5') 8-4-163 S8 T08 R4	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$16.90 \$0.00 \$0.00 \$0.00 \$16.90 \$16.90 \$0.00	First Installment 08/03/2009 RICHARDS, MARY G Second Installment 08/03/2009 RICHARDS, MARY G
16-08-100-012 TOBERMAN, DENNIS & JEAN C/O NATION BANK P O BOX 310 Hillsboro, IL 62049-	08001 7.34353 0040	340 DUFFS LN HILLSBORO, IL 62049-0000 E1/2 NW1/4 NW1/4 NW1/4 8-4-162A-1 S8 T8 R4	0 0 2,900 35,251 38,151 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,198.87 \$0.00 \$0.00 \$0.00 \$1,198.87 \$1,198.87 \$0.00	\$1,198.87 \$0.00 \$0.00 \$0.00 \$1,198.87 \$1,198.87 \$0.00	\$2,397.74 \$0.00 \$0.00 \$0.00 \$2,397.74 \$2,397.74 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-08-100-013 CHARLES, KRISTOPHER & JENNIFER 321 DUFFS LN Hillsboro, IL 62049-	08001 7.34353 0040	PT NW1/4 NW1/4 S8 T8 R4	0 0 2,900 30,428 33,328 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,021.78 \$0.00 \$15.33 \$0.00 \$1,037.11 \$1,037.11 \$0.00	\$1,021.78 \$0.00 \$15.33 \$0.00 \$1,037.11 \$1,037.11 \$0.00	\$2,043.56 \$0.00 \$30.66 \$0.00 \$2,074.22 \$2,074.22 \$0.00	First Installment 08/25/2009 CHARLES, KRISTOPHER & JENNIFER Second Installment 09/14/2009 CHARLES, KRISTOPHER & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-08-100-014 LIVINGSTON, TERRY L & BARBARA E 3001 ARLINGTON DR SPRINGFIELD, IL 62704-0000	08001 7.34353 0021 8.5600	PT NW1/4 NW1/4 S8 T8 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-08-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 20.0000	N 1/2 SW NW 1/2 INTEREST COAL RIGHTS 8-4-707-66 16-08.1-100-002 S8 T08 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	First Installment Second Installment
16-08-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 20.0000	S 1/2 SW NW COAL RIGHTS 8-4-707-65 16-08.1-100-003 S8 T08 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	First Installment Second Installment
16-08-200-002 REYNOLDS, RONALD & DIANE 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	08001 7.34353 0021 40.0000	441 RAINMAKER TRL BUTLER, IL 62015-0000 PT W 1/2 NE 8-4-159 S8 T08 R4	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.44 \$0.00 \$0.00 \$0.00 \$26.44 \$26.44 \$0.00	\$26.44 \$0.00 \$0.00 \$0.00 \$26.44 \$26.44 \$0.00	\$52.88 \$0.00 \$0.00 \$0.00 \$52.88 \$52.88 \$0.00	First Installment Second Installment
16-08-200-003 BILLINGTON, CAROL ANN 423 OAKWOOD DR LINN CREEK, MO 60652-0000	08001 7.34353 0021 38.6000	NE NE 8-4-157 S8 T08 R4	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.13 \$0.00 \$0.00 \$0.00 \$41.13 \$41.13 \$0.00	\$41.13 \$0.00 \$0.00 \$0.00 \$41.13 \$41.13 \$0.00	\$82.26 \$0.00 \$0.00 \$0.00 \$82.26 \$82.26 \$0.00	First Installment Second Installment
16-08-200-005 BILLINGTON, CAROL ANN 423 OAKWOOD DR LINN CREEK, MO 60652-0000	08001 7.34353 0011 38.5000	10204 E 8TH RD HILLSBORO, IL 62049-0000 PT SE NE 8-4-160 S8 T08 R4	1,010 0 2,130 3,200 6,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.79 \$0.00 \$0.00 \$0.00 \$232.79 \$232.79 \$0.00	\$232.79 \$0.00 \$0.00 \$0.00 \$232.79 \$232.79 \$0.00	\$465.58 \$0.00 \$0.00 \$0.00 \$465.58 \$465.58 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-08-200-007	08001	614 INTERURBAN CIR	230	0	Tax Due	\$8.45	\$8.45	\$16.90	First Installment
REYNOLDS, RONALD & DIANE	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
441 RAINMAKER TRAIL	0021	PT NW1/4 NE1/4 BEG NW COR NE1/4 E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RON & DIANE
BUTLER, IL 62015-0000	6.0000	475' S 550.24' W 475' N 550.25' TO POB HOME ON PRIV TAX 8-4-158 S8 T08 R4	230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$8.45	\$8.45	\$16.90	08/07/2009
			0	0	Paid	\$8.45	\$8.45	\$16.90	REYNOLDS, RON & DIANE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-200-008	08001	441 RAINMAKER TRL	1,450	0	Tax Due	\$53.24	\$53.24	\$106.48	First Installment
REYNOLDS, RONALD & DIANE	7.34353	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
441 RAINMAKER TRAIL	0021	NW1/4 NE1/4 (EX PT BEG NW COR NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RON & DIANE
BUTLER, IL 62015-0000	34.0000	E 475' S 550.24' W 475' N 550.24' TO POB) 8-4-158-1 S8 T8 R4	1,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$53.24	\$53.24	\$106.48	08/07/2009
			0	0	Paid	\$53.24	\$53.24	\$106.48	REYNOLDS, RON & DIANE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-200-301	08001		2,001	0	Tax Due	\$73.47	\$73.47	\$146.94	First Installment
COLT LLC	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 NE COAL RIGHTS 8-4-707-51	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0500	16-08.1-200-001 S8 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,001	0	Total Due	\$73.47	\$73.47	\$146.94	08/07/2009
			0	0	Paid	\$73.47	\$73.47	\$146.94	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-300-001	08001	199 BURDELL LN	1,070	0	Tax Due	\$39.29	\$39.29	\$78.58	First Installment
GOLDEN, PAUL	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
199 BURDELL LN	0021	N 1/2 SW 8-4-166 S8 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDEN, PAUL
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,070	0	Total Due	\$39.29	\$39.29	\$78.58	08/06/2009
			0	0	Paid	\$39.29	\$39.29	\$78.58	GOLDEN, PAUL
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-300-003	08001		150	0	Tax Due	\$5.51	\$5.51	\$11.02	First Installment
MUSE JACK & ALEEN TRUST	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 96	0021	W 1/2 SE SW 8-4-169 S8 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUSE JACK & ALEEN TRUST
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$5.51	\$5.51	\$11.02	09/09/2009
			0	0	Paid	\$5.51	\$5.51	\$11.02	MUSE JACK & ALEEN TRUST
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-300-004	08001		240	0	Tax Due	\$8.81	\$8.81	\$17.62	First Installment
MUSE JACK & ALEEN TRUST	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 96	0021	E 1/2 SE SW 8-4-168 S8 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUSE JACK & ALEEN TRUST
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$8.81	\$8.81	\$17.62	09/09/2009
			0	0	Paid	\$8.81	\$8.81	\$17.62	MUSE JACK & ALEEN TRUST
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-08-300-005 GOLDEN, PAUL 199 BURDELL LN HILLSBORO, IL 62049-0000	08001	199 BURDELL LN	650	0	Tax Due	\$235.33	First Installment
	7.34353	HILLSBORO, IL 62049-0000	2,899	0	Drainage Due	\$0.00	08/06/2009
	0011	SW SW (EX S20') HOME ON PRIV TAX	2,130	0	Pen. Due	\$0.00	GOLDEN, PAUL
	39.3900	8-4-167 S8 T08 R4	730	0	Cost Due	\$0.00	Second Installment
			6,409	0	Total Due	\$235.33	\$235.33
			0	0	Paid	\$235.33	\$235.33
			0	0	Unpaid	\$0.00	\$0.00
16-08-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		3,975	0	Tax Due	\$145.96	First Installment
	7.34353		0	0	Drainage Due	\$0.00	08/07/2009
	7100	SW EX S 20 FT SW SW COAL RIGHTS	0	0	Pen. Due	\$0.00	COLT LLC
	159.0000	REVISED 8-4-688-7 16-08.1-300-001 S8 T08 R4	0	0	Cost Due	\$0.00	Second Installment
			3,975	0	Total Due	\$145.96	\$145.96
			0	0	Paid	\$145.96	\$145.96
			0	0	Unpaid	\$0.00	\$0.00
16-08-400-001 MUSE JACK & ALEEN TRUST PO BOX 96 HILLSBORO, IL 62049-0000	08001		1,350	0	Tax Due	\$49.57	First Installment
	7.34353		0	0	Drainage Due	\$0.00	09/09/2009
	0021	W 1/2 SE EX SE SW SE 8-4-172 S8 T08 R4	0	0	Pen. Due	\$0.74	\$0.74
	70.0000		0	0	Cost Due	\$0.00	\$0.00
			1,350	0	Total Due	\$50.31	\$49.57
			0	0	Paid	\$50.31	\$49.57
			0	0	Unpaid	\$0.00	\$0.00
16-08-400-006 VOLENTINE, BRIAN & JAN 12269 PALMER TRL LITCHFIELD, IL 62056-0000	08001	10093 E 8TH RD	260	0	Tax Due	\$103.91	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0011	N 1/2 SE SE 8-4-173-1 S08 T08 R4	2,130	0	Pen. Due	\$0.00	\$0.00
	20.0000		440	0	Cost Due	\$0.00	\$0.00
			2,830	0	Total Due	\$103.91	\$103.91
			0	0	Paid	\$103.91	\$103.91
			0	0	Unpaid	\$0.00	\$0.00
16-08-400-008 ADAMS, DAVID 10201 E 8TH RD HILLSBORO, IL 62049-0000	08001	10200 10200-10093 E 8TH RD	880	0	Tax Due	\$1,272.64	First Installment
	7.34353	HILLSBORO, IL 62049-0000	3,000	5,500	Drainage Due	\$0.00	\$0.00
	0011	NE SE EX 1 AC/ & PT SE NE 8-4-170 & 161 S8 T08 R4	2,130	0	Pen. Due	\$0.00	\$0.00
	40.5000		34,150	0	Cost Due	\$0.00	\$0.00
			40,160	0	Total Due	\$1,272.64	\$1,272.64
			0	0	Paid	\$1,272.64	\$1,272.64
			0	0	Unpaid	\$0.00	\$0.00
16-08-400-009 DYER, WILLIAM R & EVIA L 10001 E 8TH RD HILLSBORO, IL 62049-0000	08001	10001 E 8TH RD	210	0	Tax Due	\$7.71	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	S 1/2 SE SE & SE SW SE 8-4-173 & 171 S8 T08 R4	0	0	Pen. Due	\$0.23	\$0.12
	30.0000		0	0	Cost Due	\$0.00	\$10.00
			210	0	Total Due	\$7.94	\$17.83
			0	0	Paid	\$7.94	\$17.83
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-08-400-301	08001					5,988	0	Tax Due	\$219.87	\$219.87	\$439.74	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 1/2 E 1/2 & E 1/2 SE EX E 1/2 NE SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	239.5000			COAL RGTS RVSD 8-4-688-8		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16-08.1-400-001 S8 T08 R4		5,988	0	Total Due	\$219.87	\$219.87	\$439.74	
						0	0	Paid	\$219.87	\$219.87	\$439.74	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-09-100-002	08001			10204 E 8TH RD		580	0	Tax Due	\$21.30	\$21.30	\$42.60	First Installment
BERGMAN, CARL R & CAROL TRUSTEE	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
10204 E 8TH RD	0021			E 1/2 NE NW 8-4-177 S9 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTEE
HILLSBORO, IL 62049-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						580	0	Total Due	\$21.30	\$21.30	\$42.60	
						0	0	Paid	\$21.30	\$21.30	\$42.60	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTEE
16-09-100-004	08001			10336 E 8TH RD		170	0	Tax Due	\$2,184.34	\$2,184.34	\$4,368.68	First Installment
C B FARMS INC	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
10336 E 8TH RD	0011			W 3/4 NW (EX SW SW NW) 8-4-178-1 S9		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	C B FARMS INC
HILLSBORO, IL 62049-0000	10.0000			T08 R4		57,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						59,490	0	Total Due	\$2,184.34	\$2,184.34	\$4,368.68	
						0	0	Paid	\$2,184.34	\$2,184.34	\$4,368.68	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	C B FARMS INC
16-09-100-005	08001			10201 E 8TH RD		4,760	0	Tax Due	\$1,805.48	\$1,805.48	\$3,610.96	First Installment
BERGMAN CARL R & CAROL TRUSTEE	7.34353			HILLSBORO, IL 62049-0000		22,192	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
10204 E 8TH RD	0011			SW SW NW 8-4-178 INC 179 S9 T08 R4		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTEE
HILLSBORO, IL 62049-0000	109.5000					25,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,672	0	Total Due	\$1,805.48	\$1,805.48	\$3,610.96	
						0	0	Paid	\$1,805.48	\$1,805.48	\$3,610.96	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTEE
16-09-100-301	08001					7,160	0	Tax Due	\$262.90	\$262.90	\$525.80	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW & W 112 RDS NE & S 48 RDS E 48 RD		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	286.4000			NE COAL RIGHTS REVISED 8-4-688-9		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16-09.1-100-001 S9 T08 R4		7,160	0	Total Due	\$262.90	\$262.90	\$525.80	
						0	0	Paid	\$262.90	\$262.90	\$525.80	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-09-200-003	08001			8164 E 8TH RD		1,940	0	Tax Due	\$71.23	\$71.23	\$142.46	First Installment
LOUCKS, LLOYD DOUGLAS	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
8164 E 8TH RD	0021			PT E 1/2 NE 8-4-174 S9 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	33.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,940	0	Total Due	\$71.23	\$71.23	\$142.46	
						0	0	Paid	\$71.23	\$71.23	\$142.46	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD DOUGLAS & CLAREI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-09-200-006 MEYER, TIMOTHY J 10379 MILLER TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 28.3200	10379 MILLER TRL HILLSBORO, IL 62049-0000 PT NE1/4 8-4-175-1 & 176-1 S9 T08 R4	1,410 0 2,130 20,550 24,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.58 \$0.00 \$0.00 \$0.00 \$682.58 \$682.58 \$0.00	\$682.58 \$0.00 \$0.00 \$0.00 \$682.58 \$682.58 \$0.00	\$1,365.16 \$0.00 \$0.00 \$0.00 \$1,365.16 \$1,365.16 \$0.00	First Installment 08/05/2009 MEYER, TIMOTHY J Second Installment 09/02/2009 MEYER, TIMOTHY J
16-09-200-008 MEYER, TIMOTHY J & ANGELA L 10379 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 5.0000	10379 MILLER TRL HILLSBORO, IL 62049-0000 N 417.24' W 522' NW1/4 NE1/4 8-4-176-2 S9 T8 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-09-200-010 HUGHES, MARK 1380 INTERURBAN CIRCLE Hillsboro, IL 62049-	08001 7.34353 0021 101.6800	PT E1/2 SE1/4 NW1/4 & NE1/4 LYG W OF ROW C/L 8-4-176 & 175 & 180 S9 T08 R4	4,480 0 0 0 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.50 \$0.00 \$0.00 \$0.00 \$164.50 \$164.50 \$0.00	\$164.50 \$0.00 \$0.00 \$0.00 \$164.50 \$164.50 \$0.00	\$329.00 \$0.00 \$0.00 \$0.00 \$329.00 \$329.00 \$0.00	First Installment 08/10/2009 HUGHES, MARK Second Installment 09/10/2009 HUGHES, MARK
16-09-300-001 SHEPHERD, PAUL 9330 E 8TH RD Hillsboro, IL 62049-	08001 7.34353 0021 55.0000	N PT W 1/2 SW 8-4-182 THRU 186 S9 T08 R4	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.71 \$0.00 \$0.00 \$0.00 \$54.71 \$54.71 \$0.00	\$54.71 \$0.00 \$0.00 \$0.00 \$54.71 \$54.71 \$0.00	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	First Installment 08/10/2009 SHEPHERD, PAUL Second Installment 08/10/2009 SHEPHERD, PAUL
16-09-300-002 WILLETT, DAVID L & MAXINE 10034 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0040 5.0000	10034 E 8TH RD HILLSBORO, IL 62049-0000 400 FT X 544 1/2 FT SW SW 8-4-187A S9 T08 R4	0 0 3,770 15,233 19,003 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.93 \$0.00 \$0.00 \$0.00 \$348.93 \$348.93 \$0.00	\$348.93 \$0.00 \$0.00 \$0.00 \$348.93 \$348.93 \$0.00	\$697.86 \$0.00 \$0.00 \$0.00 \$697.86 \$697.86 \$0.00	First Installment 07/22/2009 WILLETT, DAVID L & MAXINE Second Installment 08/26/2009 WILLETT, DAVID L & MAXINE
16-09-300-003 YOUNG, DAVID W JR & ROSE MARIE 10024 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0011 20.0000	10024 E 8TH RD HILLSBORO, IL 62049-0000 S 20 AC SW SW 8-4-187 S9 T08 R4	290 0 2,130 29,479 31,899 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.44 \$0.00 \$0.00 \$0.00 \$822.44 \$822.44 \$0.00	\$822.44 \$0.00 \$0.00 \$0.00 \$822.44 \$822.44 \$0.00	\$1,644.88 \$0.00 \$0.00 \$0.00 \$1,644.88 \$1,644.88 \$0.00	First Installment 07/22/2009 YOUNG, DAVID W JR & ROSE MARIE Second Installment 07/22/2009 YOUNG, DAVID W JR & ROSE MARIE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-09-300-004	08001			9355 MILLER TRL		1,780	0					
SHEPHERD FARMS INC C/O JAMES	7.34353			HILLSBORO, IL 62049-0000		0	0	<b>Tax Due</b>	\$65.36	\$65.36	<b>\$130.72</b>	<b>First Installment</b>
SHEPHERD PRES	0021			E 1/2 SW 8-4-181 S9 T08 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
9330 E 8TH RD	80.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHEPHERD FARMS INC
HILLSBORO, IL 62049-0000						1,780	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$65.36	\$65.36	<b>\$130.72</b>	
						0	0	<b>Paid</b>	\$65.36	\$65.36	<b>\$130.72</b>	08/10/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHEPHERD FARMS INC
16-09-300-302	08001					125	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
COLT LLC	7.34353					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
P O BOX 1829	7100			N 400 FT W 544 1/2 FT S 25 AC SW SW		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
Marion, IL 62959-	5.0000			COAL RIGHTS 8-4-707-83 16-09.1-300-002		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				S9 T08 R4		125	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-09-300-303	08001					500	0	<b>Tax Due</b>	\$18.36	\$18.36	<b>\$36.72</b>	<b>First Installment</b>
COLT LLC	7.34353					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100			S 25 AC SW SW EX N 400 FT W 544 1/2 FT		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	20.0000			COAL RIGHTS 8-4-707-71 16-09.1-300-003		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				S9 T08 R4		500	0	<b>Total Due</b>	\$18.36	\$18.36	<b>\$36.72</b>	
						0	0	<b>Paid</b>	\$18.36	\$18.36	<b>\$36.72</b>	08/07/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
16-09-400-005	08001			10161 MILLER TRL		950	0	<b>Tax Due</b>	\$1,387.93	\$1,387.93	<b>\$2,775.86</b>	<b>First Installment</b>
HOLLO, OLIVER A II	7.34353			HILLSBORO, IL 62049-0000		4,400	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
10161 MILLER TRL	0011			NW SE 8-4-189 S9 T08 R4		2,130	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOLLO, OLIVER AII
HILLSBORO, IL 62049-0000	40.0000					35,820	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						43,300	0	<b>Total Due</b>	\$1,387.93	\$1,387.93	<b>\$2,775.86</b>	
						0	0	<b>Paid</b>	\$1,387.93	\$1,387.93	<b>\$2,775.86</b>	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOLLO, OLIVER AII
16-09-400-006	08001					1,160	0	<b>Tax Due</b>	\$246.27	\$246.27	<b>\$492.54</b>	<b>First Installment</b>
WERNER, NORMA J & JANET S	7.34353					1,552	4,515	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/14/2009
10075 MILLER TRL	0011			SW SE		2,130	0	<b>Pen. Due</b>	\$7.39	\$3.69	<b>\$11.08</b>	WERNER, NORMA J & JANET S
HILLSBORO, IL 62049-0000	40.0000			S9 T8 R48		6,380	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						11,222	0	<b>Total Due</b>	\$253.66	\$259.96	<b>\$513.62</b>	
						0	0	<b>Paid</b>	\$253.66	\$259.96	<b>\$513.62</b>	10/14/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WERNER, NORMA J & JANET S
16-09-400-007	08001					200	0	<b>Tax Due</b>	\$7.35	\$7.35	<b>\$14.70</b>	<b>First Installment</b>
STRETCH, RANDY	7.34353					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/30/2009
75 CAROLE RD	0021			S1/2 NE1/4 SE1/4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STRETCH, RANDALL W & BRENDA S
Springfield, IL 62711-	20.0000			S9 T8 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						200	0	<b>Total Due</b>	\$7.35	\$7.35	<b>\$14.70</b>	
						0	0	<b>Paid</b>	\$7.35	\$7.35	<b>\$14.70</b>	07/30/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STRETCH, RANDALL W & BRENDA S





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	Use Code		Acres	Farm Bldg	Owner Occ.	First	Second		Total
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-10-100-007 LOUCKS, LLOYD DOUGLAS 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0011 69.9700	1306 INTERURBAN CIR HILLSBORO, IL 62049-0000 NW NW & W363' NE NW & N528' SW NW 8-4-196 S10 T08 R4	2,950 0 2,130 6,400 11,480 0	0 0 0 0 0 0			<b>Tax Due</b> \$421.52 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$421.52 <b>Paid</b> \$421.52 <b>Unpaid</b> \$0.00	<b>\$843.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$843.04</b> <b>\$843.04</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 LOUCKS, LLOYD DOUGLAS <b>Second Installment</b> 08/05/2009 LOUCKS, LLOYD DOUGLAS
16-10-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 93.0000	SE NW & E 957 FT NE NW & S 792 FT SW NW COAL RGTS RVSD 8-4-688-12 16-10.1-100-002 S10 T08 R4	2,325 0 0 0 2,325 0	0 0 0 0 0 0			<b>Tax Due</b> \$85.37 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$85.37 <b>Paid</b> \$85.37 <b>Unpaid</b> \$0.00	<b>\$170.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$170.74</b> <b>\$170.74</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC
16-10-200-002 HUGHES, RUSSELL A 1380 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	INTERURBAN CIR HILLSBORO, IL 62049-0000 SW NE 8-4-191 S10 T08 R4	390 0 0 0 390 0	0 0 0 0 0 0			<b>Tax Due</b> \$14.32 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$14.32 <b>Paid</b> \$14.32 <b>Unpaid</b> \$0.00	<b>\$28.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$28.64</b> <b>\$28.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 HUGHES, RUSSELL A <b>Second Installment</b> 09/09/2009 HUGHES, RUSSELL
16-10-200-006 HUGHES, RUSSELL A 1380 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.34353 0011 94.4300	1386 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT SW SE SEC 3 & PT NE SEC 10 & N 1/2 NE & SE NE EX S 28 AC & EX 1 34/100 AC NW COR 8-4-192 & 194 S10 T08 R4	1,800 503 2,130 10,660 15,093 0	0 0 0 0 0 0			<b>Tax Due</b> \$554.18 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$554.18 <b>Paid</b> \$554.18 <b>Unpaid</b> \$0.00	<b>\$1,108.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,108.36</b> <b>\$1,108.36</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 HUGHES, RUSSELL A <b>Second Installment</b> 09/09/2009 HUGHES, RUSSELL
16-10-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 118.6600	N 1/2 NE & SE NE EX PT NW COR SE NE COAL RIGHTS 8-4-707-13 16-10.1-200-002 S10 T08 R4	2,967 0 0 0 2,967 0	0 0 0 0 0 0			<b>Tax Due</b> \$108.94 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$108.94 <b>Paid</b> \$108.94 <b>Unpaid</b> \$0.00	<b>\$217.88</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$217.88</b> <b>\$217.88</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC
16-10-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 69.3400	SW NE & SE NE EX N 391 FT E 1187 8/10 FT COAL RGTS RVSD 8-4-688-13 16-10.1-200-003 S10 T08 R4	1,734 0 0 0 1,734 0	0 0 0 0 0 0			<b>Tax Due</b> \$63.67 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$63.67 <b>Paid</b> \$63.67 <b>Unpaid</b> \$0.00	<b>\$127.34</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$127.34</b> <b>\$127.34</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-10-300-007 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 80.0000	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 E1/2 SW1/4 SEC 10 8-4-200 THRU 203 S10 T08 R4	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.46 \$0.00 \$0.00 \$0.00 \$66.46 \$66.46 \$0.00	\$66.46 \$0.00 \$0.00 \$0.00 \$66.46 \$66.46 \$0.00	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-10-300-008 HUGHES, MATTHEW 535 W KINKEAD HILLSBORO, IL 62049-0000	08001 7.34353 0021 116.0000	535 W KINKEAD HILLSBORO, IL 62049-0000 PT NE1/4 SEC 9 & PT NW1/4 SEC 10 & W1/2 SW1/4 8-4-199 & 197 200-1 201-1 202-1 203-1 176-3 S10 T08 R4	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.61 \$0.00 \$0.00 \$0.00 \$53.61 \$53.61 \$0.00	\$53.61 \$0.00 \$0.00 \$0.00 \$53.61 \$53.61 \$0.00	\$107.22 \$0.00 \$0.00 \$0.00 \$107.22 \$107.22 \$0.00	First Installment 08/10/2009 HUGHES, MATTHEW & AUDRA Second Installment 08/10/2009 HUGHES, MATTHEW & AUDRA
16-10-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 73.5000	N 1840 3/4 FT SW EX S 799 FT W 2071 FT COAL RGTS RVSD 8-4-688-14 16-10.1-300-001 S10 T08 R4	1,838 0 0 0 1,838 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.49 \$0.00 \$0.00 \$0.00 \$67.49 \$67.49 \$0.00	\$67.49 \$0.00 \$0.00 \$0.00 \$67.49 \$67.49 \$0.00	\$134.98 \$0.00 \$0.00 \$0.00 \$134.98 \$134.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-10-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 86.5000	PT SW SW & S 799 1/4 FT SW COAL RIGHTS REVISED 8-4-688-30 16-10.1-300-003 S10 T08 R4	2,163 0 0 0 2,163 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.42 \$0.00 \$0.00 \$0.00 \$79.42 \$79.42 \$0.00	\$79.42 \$0.00 \$0.00 \$0.00 \$79.42 \$79.42 \$0.00	\$158.84 \$0.00 \$0.00 \$0.00 \$158.84 \$158.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-10-400-001 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 32.0000	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT W 1/2 SE 8-4-208 S10 T08 R4	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.32 \$0.00 \$0.00 \$0.00 \$14.32 \$14.32 \$0.00	\$14.32 \$0.00 \$0.00 \$0.00 \$14.32 \$14.32 \$0.00	\$28.64 \$0.00 \$0.00 \$0.00 \$28.64 \$28.64 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-10-400-002 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 24.0000	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 N PT W 1/2 SE 8-4-206 S10 T08 R4	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$16.90 \$0.00 \$0.00 \$0.00 \$16.90 \$16.90 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-10-400-007 WHITE, DAVID B 1100 EDGEWOOD DR HILLSBORO, IL 62049-0000	08001 7.34353 0021 21.1000	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 PT E/12 SE 8-4-205-1 S10 T8 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$13.22 \$0.00 \$0.00 \$0.00 \$13.22 \$13.22 \$0.00	First Installment 08/10/2009 WHITE, DAVID & NENA Second Installment 09/08/2009 WHITE, DAVID & NENA
16-10-400-009 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 22.1200	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 S 24 AC W1/2 SE1/4 (EX IRR TR) 8-4-207 S10 T08 R4	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.98 \$0.00 \$0.00 \$0.00 \$6.98 \$6.98 \$0.00	\$6.98 \$0.00 \$0.00 \$0.00 \$6.98 \$6.98 \$0.00	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-10-400-010 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 64.5700	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 SE1/4 NE1/4 & E1/2 SE1/4 (EX N 391' SE1/4 NE1/4 & EX IRR TR SE1/4) 8-4-193 & 205-2 & 205-A-1 S10 T08 R4	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-10-400-011 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 0021 26.4200	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 IRR TR LYG IN SW1/4 SE1/4 & E1/2 SE1/4 8-4-207-1 & 193-1 S10 T8 R4	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.32 \$0.00 \$0.00 \$0.00 \$14.32 \$14.32 \$0.00	\$14.32 \$0.00 \$0.00 \$0.00 \$14.32 \$14.32 \$0.00	\$28.64 \$0.00 \$0.00 \$0.00 \$28.64 \$28.64 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
16-10-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 136.0000	E 1/2 SE & W 1/2 SE EX S 24 AC COAL RIGHTS 16-10/1-400-001 8-4-707-54 16 -10/1-400-001 S10 T08 R4	3,400 0 0 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.84 \$0.00 \$0.00 \$0.00 \$124.84 \$124.84 \$0.00	\$124.84 \$0.00 \$0.00 \$0.00 \$124.84 \$124.84 \$0.00	\$249.68 \$0.00 \$0.00 \$0.00 \$249.68 \$249.68 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-10-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 24.0000	S 24 ACS W 1/2 SE COAL RIGHTS REVISED 8-4-688-31 16-10.1-400-002 S10 T08 R4	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.03 \$0.00 \$0.00 \$0.00 \$22.03 \$22.03 \$0.00	\$22.03 \$0.00 \$0.00 \$0.00 \$22.03 \$22.03 \$0.00	\$44.06 \$0.00 \$0.00 \$0.00 \$44.06 \$44.06 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 158.6700	PT W 1/2 COAL RIGHTS REVISED 8-4-688-14 1/2 16-11.1-100-001 S11 T08 R4	3,967 0 0 0 3,967 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.66 \$0.00 \$0.00 \$0.00 \$145.66 \$145.66 \$0.00	\$145.66 \$0.00 \$0.00 \$0.00 \$145.66 \$145.66 \$0.00	\$291.32 \$0.00 \$0.00 \$0.00 \$291.32 \$291.32 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-11-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 22.0700	IRREG 22 7/100 AC TRACT NW 1/4 COAL RIGHTS 8-4-707-14 16-11.1-100-003 S11 T08 R4	552 0 0 0 552 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.27 \$0.00 \$0.00 \$0.00 \$20.27 \$20.27 \$0.00	\$20.27 \$0.00 \$0.00 \$0.00 \$20.27 \$20.27 \$0.00	\$40.54 \$0.00 \$0.00 \$0.00 \$40.54 \$40.54 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-11-101-002 HUGHES, RUSSELL 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 42.8500	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 BAL N 1/2 NW 8-4-214 S11 T08 R4	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.70 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00	\$25.70 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00	\$51.40 \$0.00 \$0.00 \$0.00 \$51.40 \$51.40 \$0.00	First Installment 08/04/2009 HUGHES, RUSSELL A Second Installment 09/09/2009 HUGHES, RUSSELL
16-11-101-003 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 5.1800	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 PT W1/2 NW1/4-COM SW COR NW1/4 NW1/4 S 391' TO BEG N 1711' E 165' SWLY 1919.1' W TO POB 8-4-211 & 212 S11 T08 R4	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-102-001 LANDERS, KEVIN K & BEVERLY J 611 W TREMONT HILLSBORO, IL 62049-0000	08001 7.34353 0030 3.3300	611 W TREMONT HILLSBORO, IL 62049-0000 PT NW NW 8-4-214B S11 T08 R4	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.87 \$0.00 \$0.36 \$0.00 \$24.23 \$24.23 \$0.00	\$23.87 \$0.00 \$0.00 \$0.00 \$23.87 \$23.87 \$0.00	\$47.74 \$0.00 \$0.36 \$0.00 \$48.10 \$48.10 \$0.00	First Installment 09/10/2009 LANDERS, KEVIN K & BEVERLY J Second Installment 09/10/2009 LANDERS, KEVIN K & BEVERLY J
16-11-126-001 LANDERS, KEVIN K & BEVERLY J 611 W TREMONT HILLSBORO, IL 62049-0000	08001 7.34353 0030 8.2500	611 W TREMONT HILLSBORO, IL 62049-0000 PT NE NW 8-4-214A S11 T08 R4	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.85 \$0.00 \$0.90 \$0.00 \$60.75 \$60.75 \$0.00	\$59.85 \$0.00 \$0.00 \$0.00 \$59.85 \$59.85 \$0.00	\$119.70 \$0.00 \$0.90 \$0.00 \$120.60 \$120.60 \$0.00	First Installment 09/10/2009 LANDERS, KEVIN K & BEVERLY J Second Installment 09/10/2009 LANDERS, KEVIN K & BEVERLY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
16-11-126-002 HILLSBORO CEMETERY TREMONT ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 6.2700	TREMONT ST HILLSBORO, IL 62049-0000 PT N 1/2 NW 8-4-213 S11 T08 R4	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-126-003 HILLSBORO MAUSOLEUM TREMONT ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 0.4000	TREMONT ST HILLSBORO, IL 62049-0000 PT E 1/2 NW 8-4-209 S11 T08 R4	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-126-005 OAK GROVE CEMETERY ASSOCIATION, TREMONT ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 13.0000	TREMONT ST SE COR NE1/4 NW1/4 W1280' N330' NESTLY205.2' NESTLY228.2' E396' S640' TO POB S11 T8 R4	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-126-006 ST AGNES CATHOLIC CHURCH TRUSTEE: HILLSBORO, IL 62049-0000	08001 7.34353 0090 5.0000	PT SE1/4 NW1/4 BEG 30' S NE COR AND BEG PT NW COR OF WHAT IS KNOWN AS ST AGNES CATHOLIC CEMETERY S588' W333' N588' E333' TO POB S11 T8 R4	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-151-003 HUGHES, RUSSELL 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 24.9800	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 IRR TR LYG IN SW1/4 NW1/4 8-4-215A S11 T08 R4	490 0 0 0	0 0 0 0		490 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$35.98 \$0.00 \$0.00 \$0.00 \$35.98 \$35.98 \$0.00	First Installment Second Installment
16-11-152-001 LANDERS, KEVIN K & BEVERLY J 611 W TREMONT HILLSBORO, IL 62049-0000	08001 7.34353 0030 4.1200	16 W TREMONT HILLSBORO, IL 62049-0000 PT SW NW 8-4-215A1 S11 T08 R4	0 0 830 0	0 0 0 0		0 0 830 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.48 \$0.00 \$0.46 \$0.00 \$30.94 \$30.94 \$0.00	\$30.48 \$0.00 \$0.00 \$0.00 \$30.48 \$30.48 \$0.00	\$60.96 \$0.00 \$0.46 \$0.00 \$61.42 \$61.42 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-153-004 LEMONS, ROBERT E 70 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	70 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOTS 69 & 70 & PT LT 71 BEG SW LY COR NW 110.57' NE 85' SW TO S LN SW LY TO POB WESTWOOD SUB 8-4-WS68 INC WS69 S T00 R	0 0 6,860 31,410 38,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,505.25 \$0.00 \$0.00 \$0.00 \$1,505.25 \$1,505.25 \$0.00	\$1,505.25 \$0.00 \$0.00 \$0.00 \$1,505.25 \$1,505.25 \$0.00	\$3,010.50 \$0.00 \$0.00 \$0.00 \$3,010.50 \$3,010.50 \$0.00	First Installment 07/16/2009 LEMONS, ROBERT E Second Installment 07/16/2009 LEMONS, ROBERT E
16-11-176-001 HILLSBORO CEMETERY TREMONT ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 12.2800	TREMONT ST HILLSBORO, IL 62049-0000 PT SE NW 8-4-204 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-176-007 HUBER, PAUL & JEANETTE 729 HIGHLAND Hillsboro, IL 62049-	08001 7.34353 0030 0.3100	729 HIGHLAND HILLSBORO, IL 62049-0000 N 109 FT S 363 FT E 125 FT SE NW 8-4-216A S11 T08 R4	0 0 2,130 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.21 \$0.00 \$0.00 \$0.00 \$78.21 \$78.21 \$0.00	\$78.21 \$0.00 \$0.00 \$0.00 \$78.21 \$78.21 \$0.00	\$156.42 \$0.00 \$0.00 \$0.00 \$156.42 \$156.42 \$0.00	First Installment 08/05/2009 HUBER, PAUL & JEANETTE Second Installment 09/02/2009 HUBER, PAUL & JEANETTE
16-11-176-013 REEVES, GARY W 2 CARRIAGE HILL DR HILLSBORO, IL 62049-0000	08001 7.34353 0040 4.9900	2 CARRIAGE HILL DR HILLSBORO, IL 62049-0000 PT SE NW 8-4-218 S11 T08 R4	0 0 8,120 29,860 37,980 0	0 5,500 4,000 6,276 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.28 \$0.00 \$0.00 \$0.00 \$815.28 \$815.28 \$0.00	\$815.28 \$0.00 \$0.00 \$0.00 \$815.28 \$815.28 \$0.00	\$1,630.56 \$0.00 \$0.00 \$0.00 \$1,630.56 \$1,630.56 \$0.00	First Installment 08/05/2009 REEVES, GARY W Second Installment 09/09/2009 REEVES, GARY W
16-11-176-014 ZIMMERMAN, KENT M 1 CARRIAGE HILL LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.1300	1 CARRIAGE HILL LN HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBRO 8-4-216 INC 218 B S11 T08 R4	0 0 4,270 51,120 55,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,291.64 \$0.00 \$0.00 \$0.00 \$2,291.64 \$2,291.64 \$0.00	\$2,291.64 \$0.00 \$0.00 \$0.00 \$2,291.64 \$2,291.64 \$0.00	\$4,583.28 \$0.00 \$0.00 \$0.00 \$4,583.28 \$4,583.28 \$0.00	First Installment 08/10/2009 ZIMMERMAN, KENT M Second Installment 09/10/2009 ZIMMERMAN, KENT M
16-11-176-015 WATSON, DUSTIN G & JOANN E C/O FIRS AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	08003 9.18675 0040 0.3000	3 CARRIAGE HILLS DR HILLSBORO, IL 62049-0000 N137.38' S527' W97' E262' SE NW LAND IN CORP LIMITS OF HILLSBORO 8-4-217-1 S11 T08 R4	0 0 1,100 45,780 46,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,900.74 \$0.00 \$0.00 \$0.00 \$1,900.74 \$1,900.74 \$0.00	\$1,900.74 \$0.00 \$0.00 \$0.00 \$1,900.74 \$1,900.74 \$0.00	\$3,801.48 \$0.00 \$0.00 \$0.00 \$3,801.48 \$3,801.48 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-176-016 PETCHER, JOHN M C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.3000	805 HIGHLAND AVE HILLSBORO, IL 62049-0000 N132.62' S389.62' W97' E262' SE NW LANDS CORP LIMITS HILLSBORO 8-4-217 S11 T08 R4	0 0 1,100 14,930 16,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.68 \$0.00 \$0.00 \$0.00 \$483.68 \$483.68 \$0.00	\$483.68 \$0.00 \$0.00 \$0.00 \$483.68 \$483.68 \$0.00	\$967.36 \$0.00 \$0.00 \$0.00 \$967.36 \$967.36 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-176-017 JARMAN, DOUGLAS L & CHERYL D 15 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0021 12.6200	15 WESTWOOD DR HILLSBORO, IL 62049-0000 PT W1/2 AS IN 552-11 8-4-219-2 S11 T08 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	First Installment 07/14/2009 JARMAN, DOUGLAS L & CHERYL D Second Installment 09/09/2009 JARMAN, DOUGLAS L & CHERYL D
16-11-177-002 RAPPE, MICHAEL B & ROSEMARY 72 GREENBRIAR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	72 GREENBRIAR HILLSBORO, IL 62049-0000 LOT 72 WESTWOOD SUB 8-4-WS71 S T00 R	0 0 5,510 48,090 53,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,209.42 \$0.00 \$0.00 \$0.00 \$2,209.42 \$2,209.42 \$0.00	\$2,209.42 \$0.00 \$0.00 \$0.00 \$2,209.42 \$2,209.42 \$0.00	\$4,418.84 \$0.00 \$0.00 \$0.00 \$4,418.84 \$4,418.84 \$0.00	First Installment 08/10/2009 RAPPE, MICHAEL B & ROSEMARY Second Installment 09/02/2009 RAPPE, MICHAEL B & ROSEMARY
16-11-177-003 RAPPE, MICHAEL B & ROSEMARY 72 GREENBRIAR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	72 GREENBRIAR HILLSBORO, IL 62049-0000 LOT 73 WESTWOOD SUB 8-4-WS72 S T00 R	0 0 3,480 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$319.70 \$0.00 \$0.00 \$0.00 \$319.70 \$319.70 \$0.00	First Installment 08/10/2009 RAPPE, MICHAEL B & ROSEMARY Second Installment 09/02/2009 RAPPE, MICHAEL B & ROSEMARY
16-11-177-004 COX, HELEN D 75 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	75 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOT 74 WESTWOOD SUB 8-4-WS73 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$202.12 \$0.00 \$0.00 \$0.00 \$202.12 \$202.12 \$0.00	First Installment 08/10/2009 COX, HELEN D Second Installment 09/10/2009 COX, HELEN D
16-11-177-008 HOMA, MICHAEL A & ELIZABETH A 77 BERRY HILL RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	77 BERRY HILL RD HILLSBORO, IL 62049-0000 ALL LOT 77 & N 1/2 LOT 76 WESTWOOD SUB 8-4-WS76 INC WS76A S T00 R	0 0 5,510 32,420 37,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,489.63 \$0.00 \$0.00 \$0.00 \$1,489.63 \$1,489.63 \$0.00	\$1,489.63 \$0.00 \$0.00 \$0.00 \$1,489.63 \$1,489.63 \$0.00	\$2,979.26 \$0.00 \$0.00 \$0.00 \$2,979.26 \$2,979.26 \$0.00	First Installment 08/10/2009 HOMA, MICHAEL A & ELIZABETH A Second Installment 09/10/2009 HOMA, MICHAEL A & ELIZABETH A



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-11-177-009	08003			79 BERRYHILL RD		0	0		Tax Due	\$1,915.44	\$1,915.44	\$3,830.88	First Installment
HOBBIE, DAVID	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
79 BERRYHILL RD	0040			LOTS 78 THRU 81 & VAC ST LYG BTW		8,530	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	HOBBIE, DAVID
HILLSBORO, IL 62049-0000	0.0000			(EX PT FOR RD AS IN 601-27)		42,670	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				WESTWOOD SUB 8-4-WS-77 & WS-80 S		51,200	0		Total Due	\$1,915.44	\$1,915.44	\$3,830.88	
				T00 R		0	0		Paid	\$1,915.44	\$1,915.44	\$3,830.88	08/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOBBIE, DAVID
16-11-177-010	08003			72 GREENBRIAR		0	0		Tax Due	\$79.93	\$79.93	\$159.86	First Installment
RAPPE, MICHAEL B & ROSEMARY	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
72 GREENBRIAR	0030			LOT 71 (EX BEG SW LY COR NW 110.57'		1,740	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY
HILLSBORO, IL 62049-0000	0.0000			NE 85' SW LY TO S LN SW LY TO POB)		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				WESTWOOD SUB 8-4-WS70 S T00 R		1,740	0		Total Due	\$79.93	\$79.93	\$159.86	
						0	0		Paid	\$79.93	\$79.93	\$159.86	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY
16-11-178-003	08003			15 WESTWOOD DR		0	0		Tax Due	\$1,756.05	\$1,756.05	\$3,512.10	First Installment
JARMAN, DOUGLAS L & CHERYL D	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
15 WESTWOOD DR	0040			LOTS 14 & 15 WESTWOOD SUB 8-4-WS15		8,970	0		Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D
HILLSBORO, IL 62049-0000	0.0000			S T00 R		34,760	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,730	0		Total Due	\$1,756.05	\$1,756.05	\$3,512.10	
						0	0		Paid	\$1,756.05	\$1,756.05	\$3,512.10	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D
16-11-179-001	08003			12 WESTWOOD		0	0		Tax Due	\$159.85	\$159.85	\$319.70	First Installment
HESELOV, JAMES W	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12 WESTWOOD	0030			LOT 13 WESTWOOD SUB 8-4-WS14 S T00		3,480	0		Pen. Due	\$0.00	\$0.00	\$0.00	HESELOV, JAMES W
HILLSBORO, IL 62049-0000	0.0000			R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,480	0		Total Due	\$159.85	\$159.85	\$319.70	
						0	0		Paid	\$159.85	\$159.85	\$319.70	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HESELOV, JAMES W
16-11-179-002	08003			12 WESTWOOD DR		0	0		Tax Due	\$1,207.19	\$1,207.19	\$2,414.38	First Installment
HESELOV, RUTH ANN	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12 WESTWOOD DR	0040			LOT 12 WESTWOOD SUB 8-4-WS13 S T00		5,510	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	HESELOV, JAMES W
Hillsboro, IL 62049-	0.0000			R		35,200	4,929		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,710	0		Total Due	\$1,207.19	\$1,207.19	\$2,414.38	
						0	0		Paid	\$1,207.19	\$1,207.19	\$2,414.38	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HESELOV, RUTH ANN
16-11-180-001	08003			805 W FAIRGROUND AVE		0	0		Tax Due	\$318.78	\$318.78	\$637.56	First Installment
OLROYD TERRANCE J C/O NATIONAL BAN	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0040			E 1/2 LOT 2 EX 36 FT BLK 1 SMITH SUB		1,500	0		Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000			DIV NO 1 8-4-2765 S T00 R		5,440	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						6,940	0		Total Due	\$318.78	\$318.78	\$637.56	
						0	0		Paid	\$318.78	\$318.78	\$637.56	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-201-004 HENSON, JULIA A 627 HICKORY ST HILLSBORO, IL 62049-1005	08003 9.18675 0040 0.0000	627 HICKORY ST HILLSBORO, IL 62049-1005 PT LOT 4 PT W 1/2 NE 80 FT X 170 FT LOTS IN HILLSBORO 8-4-983 S11 T08 R4	0 0 1,700 20,480 22,180 0	0 5,500 4,000 10,430 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.35 \$0.00 \$0.00 \$0.00 \$103.35 \$103.35 \$0.00	\$103.35 \$0.00 \$0.00 \$0.00 \$103.35 \$103.35 \$0.00	\$206.70 \$0.00 \$0.00 \$0.00 \$206.70 \$206.70 \$0.00	First Installment 07/20/2009 HENSON, JULIA A Second Installment 07/20/2009 HENSON, JULIA A
16-11-201-006 POLUS, JEFFREY & JEAN 524 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	617 HICKORY ST HILLSBORO, IL 62049-0000 W 80 FT LOT 3 PT W 1/2 NE BELLS SURVEY-UNREC LOTS IN HILLSBORO 8-4-980 S11 T08 R4	0 0 1,330 7,940 9,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.81 \$0.00 \$0.00 \$0.00 \$425.81 \$425.81 \$0.00	\$425.81 \$0.00 \$0.00 \$0.00 \$425.81 \$425.81 \$0.00	\$851.62 \$0.00 \$0.00 \$0.00 \$851.62 \$851.62 \$0.00	First Installment 07/15/2009 POLUS, JEFFREY & JEAN Second Installment 07/15/2009 POLUS, JEFFREY & JEAN
16-11-201-011 REEVES, ROGER & KATHY 605 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	609 HICKORY ST HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4-BEG 420' W OF NE COR NW1/4 NE1/4 S 170' W 90' N 170' E 90' TO POB (EX N1/2) 8-4-978 S11 T08 R4	0 0 1,490 380 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.90 \$0.00 \$0.00 \$0.00 \$85.90 \$85.90 \$0.00	\$85.90 \$0.00 \$0.00 \$0.00 \$85.90 \$85.90 \$0.00	\$171.80 \$0.00 \$0.00 \$0.00 \$171.80 \$171.80 \$0.00	First Installment 08/04/2009 REEVES, ROGER & KATHY Second Installment 08/27/2009 REEVES, ROGER & KATHY
16-11-201-012 MARCOLINI, KELLY D & JULIE K 618 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	618 W WOOD ST HILLSBORO, IL 62049-0000 LOT 2 & W 10' VAC ST LYG E & ADJ BELLS SURVEY-UNREC LOTS IN HILLSBORO 8-4-979 & 978-1 S11 T08 R4	0 0 2,820 24,250 27,070 0	5,620 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.65 \$0.00 \$0.00 \$0.00 \$732.65 \$732.65 \$0.00	\$732.65 \$0.00 \$0.00 \$0.00 \$732.65 \$732.65 \$0.00	\$1,465.30 \$0.00 \$0.00 \$0.00 \$1,465.30 \$1,465.30 \$0.00	First Installment 08/03/2009 MARCOLINI, KELLY D & JULIE K Second Installment 08/15/2009 MARCOLINI, KELLY D & JULIE K
16-11-201-013 STEWART, VESTER JR 643 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	643 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 4 & PT 2 AC PT NW NE LOTS IN HILLSBORO 8-4-1005 & 1004 S11 T08 R4	0 0 3,860 13,190 17,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.54 \$0.00 \$0.00 \$0.00 \$530.54 \$530.54 \$0.00	\$530.54 \$0.00 \$0.00 \$0.00 \$530.54 \$530.54 \$0.00	\$1,061.08 \$0.00 \$0.00 \$0.00 \$1,061.08 \$1,061.08 \$0.00	First Installment 07/27/2009 STEWART, VESTER JR Second Installment 09/10/2009 STEWART, VESTER JR
16-11-202-003 REEVES, GEORGE R & KATHLEEN S 605 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	605 HICKORY ST HILLSBORO, IL 62049-0000 W 115' LOT 1 & E 50' VAC ST LYG W & ADJ BELLS SURVEY (UNRECORDED) LOTS IN HILLSBORO 8-4-977 & 981 S11 T08 R4	0 0 5,610 32,930 38,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,517.65 \$0.00 \$0.00 \$0.00 \$1,517.65 \$1,517.65 \$0.00	\$1,517.65 \$0.00 \$0.00 \$0.00 \$1,517.65 \$1,517.65 \$0.00	\$3,035.30 \$0.00 \$0.00 \$0.00 \$3,035.30 \$3,035.30 \$0.00	First Installment 08/04/2009 REEVES, GEORGE R & KATHLEEN S Second Installment 08/27/2009 REEVES, GEORGE R & KATHLEEN S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
16-11-202-004 HILLER, DENNIS C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	412 S OAK ST HILLSBORO, IL 62049-0000 LOT 1 (EX W 115') BELLS SURVEY (UNRECORDED) 8-4-976 & 977-1 S11 T08 R4	0 0 4,890 44,390 49,280 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,010.98 \$0.00 \$0.00 \$0.00 \$2,010.98 \$2,010.98 \$0.00	\$2,010.98 \$0.00 \$0.00 \$0.00 \$2,010.98 \$2,010.98 \$0.00	\$4,021.96 \$0.00 \$0.00 \$0.00 \$4,021.96 \$4,021.96 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN
16-11-203-002 PATTON, ROBERT BRIAN 600 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	600 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 90 FT X 160 FT LOTS IN HILLSBORO 8-4-986A S11 T08 R4	0 0 2,110 31,170 33,280 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.04 \$0.00 \$0.00 \$0.00 \$1,276.04 \$1,276.04 \$0.00	\$1,276.04 \$0.00 \$0.00 \$0.00 \$1,276.04 \$1,276.04 \$0.00	\$2,552.08 \$0.00 \$0.00 \$0.00 \$2,552.08 \$2,552.08 \$0.00	First Installment 07/22/2009 PATTON, ROBERT BRIAN Second Installment 07/22/2009 PATTON, ROBERT BRIAN	
16-11-203-003 KNETZER, KENNETH L JR 510 S BANION ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	510 BANION ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 70 FT X 160 FT LOTS IN HILLSBORO 8-4-986 S11 T08 R4	0 0 1,590 19,710 21,300 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.76 \$0.00 \$0.00 \$0.00 \$725.76 \$725.76 \$0.00	\$725.76 \$0.00 \$0.00 \$0.00 \$725.76 \$725.76 \$0.00	\$1,451.52 \$0.00 \$0.00 \$0.00 \$1,451.52 \$1,451.52 \$0.00	First Installment 08/04/2009 KNETZER, KENNETH L JR Second Installment 09/02/2009 KNETZER, KENNETH L JR	
16-11-203-005 BECKERMAN, ARMOUR O 522 BANION ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	522 BANION ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 80 FT X 160 FT LOTS IN HILLSBORO 8-4-982 S11 T08 R4	0 0 1,330 12,300 13,630 0	0 5,500 1,088 7,042 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
16-11-203-006 HILLER, MICHAEL H 634 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	634 HICKORY ST HILLSBORO, IL 62049-0000 PT W 1/2 NE PT LOT 4 S & W OF W 454 FT OF HICKORY LOTS IN HILLSBORO 8-4-1006 S11 T08 R4	0 0 10,560 33,410 43,970 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,767.07 \$0.00 \$0.00 \$0.00 \$1,767.07 \$1,767.07 \$0.00	\$1,767.07 \$0.00 \$0.00 \$0.00 \$1,767.07 \$1,767.07 \$0.00	\$3,534.14 \$0.00 \$0.00 \$0.00 \$3,534.14 \$3,534.14 \$0.00	First Installment 08/10/2009 HILLER, MICHAEL H Second Installment 09/02/2009 HILLER, MICHAEL H	
16-11-204-003 BRAUGHTON, VALERIA 514 HICKORY ST Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	514 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 80 FT X 160 FT NE COR LOTS IN HILLSBORO 8-4-985 S11 T08 R4	0 0 1,330 0 1,330 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$122.18 \$0.00 \$0.00 \$0.00 \$122.18 \$122.18 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
16-11-204-004 BRAUGHTON, VALERIA 514 HICKORY ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	514 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 80 FT X 160 FT LOTS IN HILLSBORO 8-4-1009 & 1008 S11 T08 R4	0 0 4,130 6,590 10,720 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	\$112.08 \$0.00 \$0.00 \$0.00 \$112.08 \$112.08 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M
16-11-205-003 PESKO, BRIAN L & LAURA 606 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	606 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 22 FAIRMONT PLACE 8-4-1808 S T00 R	0 0 3,700 28,570 32,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,229.65 \$0.00 \$0.00 \$0.00 \$1,229.65 \$1,229.65 \$0.00	\$1,229.65 \$0.00 \$0.00 \$0.00 \$1,229.65 \$1,229.65 \$0.00	\$2,459.30 \$0.00 \$0.00 \$0.00 \$2,459.30 \$2,459.30 \$0.00	First Installment 08/10/2009 PESKO, BRIAN L & LAURA Second Installment 09/10/2009 PESKO, BRIAN L & LAURA
16-11-205-004 SPRINGER, GABRIEL & JENNA 618 FAIRMONT PL Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	618 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 21 FAIRMONT PLACE 8-4-1807 S T00 R	0 0 3,700 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.96 \$0.00 \$0.00 \$0.00 \$169.96 \$169.96 \$0.00	\$169.96 \$0.00 \$0.00 \$0.00 \$169.96 \$169.96 \$0.00	\$339.92 \$0.00 \$0.00 \$0.00 \$339.92 \$339.92 \$0.00	First Installment 08/10/2009 SPRINGER, GABRIEL & JENNA Second Installment 09/09/2009 SPRINGER, GABRIEL & JENNA
16-11-205-005 SPRINGER, GABRIEL & JENNA 618 FAIRMONT PL Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	618 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 20 FAIRMONT PLACE 8-4-1806 S T00 R	0 0 3,700 21,980 25,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$926.95 \$0.00 \$0.00 \$0.00 \$926.95 \$926.95 \$0.00	\$926.95 \$0.00 \$0.00 \$0.00 \$926.95 \$926.95 \$0.00	\$1,853.90 \$0.00 \$0.00 \$0.00 \$1,853.90 \$1,853.90 \$0.00	First Installment 08/10/2009 SPRINGER, GABRIEL & JENNA Second Installment 09/09/2009 SPRINGER, GABRIEL & JENNA
16-11-205-006 HAMBLIN, DAVID K 620 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	620 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 19 FAIRMONT PLACE 8-4-1805 S T00 R	0 0 3,700 18,870 22,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.09 \$0.00 \$0.00 \$0.00 \$784.09 \$784.09 \$0.00	\$784.09 \$0.00 \$0.00 \$0.00 \$784.09 \$784.09 \$0.00	\$1,568.18 \$0.00 \$0.00 \$0.00 \$1,568.18 \$1,568.18 \$0.00	First Installment 07/31/2009 HAMBLIN, DAVID K Second Installment 08/12/2009 HAMBLIN, DAVID K
16-11-205-009 HOPPER, TIMOTHY & MANDY C/O NATION BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	630 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 16 FAIRMONT PLACE 8-4-1802 S T00 R	0 0 3,700 24,050 27,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.03 \$0.00 \$0.00 \$0.00 \$1,022.03 \$1,022.03 \$0.00	\$1,022.03 \$0.00 \$0.00 \$0.00 \$1,022.03 \$1,022.03 \$0.00	\$2,044.06 \$0.00 \$0.00 \$0.00 \$2,044.06 \$2,044.06 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-205-010 GONZALEZ, ROSE C/O SEITZ GONZALEZ 634 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	634 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 15 FAIRMONT PLACE 8-4-1801 S T00 R	0 0 3,700 13,150 16,850 0	0 5,500 4,000 6,119 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.55 \$0.00 \$0.00 \$0.00 \$56.55 \$56.55 \$0.00	\$56.55 \$0.00 \$0.00 \$0.00 \$56.55 \$56.55 \$0.00	\$113.10 \$0.00 \$0.00 \$0.00 \$113.10 \$113.10 \$0.00	First Installment 07/22/2009 GONZALEZ, ROSE Second Installment 07/22/2009 GONZALEZ, ROSE
16-11-205-011 HUCKER, DANIEL R 641 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	641 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 14 FAIRMONT PLACE 8-4-1800 S T00 R	0 0 2,160 8,150 10,310 0	0 4,038 4,000 1,245 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.18 \$0.00 \$0.00 \$0.00 \$47.18 \$47.18 \$0.00	\$47.18 \$0.00 \$0.00 \$0.00 \$47.18 \$47.18 \$0.00	\$94.36 \$0.00 \$0.00 \$0.00 \$94.36 \$94.36 \$0.00	First Installment 07/16/2009 HUCKER, DANIEL R Second Installment 07/16/2009 HUCKER, DANIEL R
16-11-205-012 WHITE, JAMES M 650 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	650 FAIRMONT PL HILLSBORO, IL 62049-0000 N 50 FT LOTS 12 & 13 FAIRMONT PLACE 8-4-1798 S T00 R	0 0 3,700 40,680 44,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,785.91 \$0.00 \$0.00 \$0.00 \$1,785.91 \$1,785.91 \$0.00	\$1,785.91 \$0.00 \$0.00 \$0.00 \$1,785.91 \$1,785.91 \$0.00	\$3,571.82 \$0.00 \$0.00 \$0.00 \$3,571.82 \$3,571.82 \$0.00	First Installment 08/10/2009 WHITE, JAMES M Second Installment 09/09/2009 WHITE, JAMES M
16-11-205-013 SAATHOFF, GREGORY & LORETTA 615 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	615 W TREMONT ST HILLSBORO, IL 62049-0000 S 70 FT LOTS 12 & 13 FAIRMONT PLACE 8-4-1799 S T00 R	0 0 3,700 29,880 33,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,289.82 \$0.00 \$0.00 \$0.00 \$1,289.82 \$1,289.82 \$0.00	\$1,289.82 \$0.00 \$0.00 \$0.00 \$1,289.82 \$1,289.82 \$0.00	\$2,579.64 \$0.00 \$0.00 \$0.00 \$2,579.64 \$2,579.64 \$0.00	First Installment 09/10/2009 SAATHOFF, GREGORY & LORETTA Second Installment 09/10/2009 SAATHOFF, GREGORY & LORETTA
16-11-205-014 MC CORMICK, DARRELL R 622 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	622 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 18 & PT NW NE SEC 11-8-4-BEG 15' W NW COR LT 18, W 120.12' S 50' E 120.12' N 50 TO POB FAIRMONT PLACE 8-4-1804 S T00 R	0 0 3,700 18,760 22,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.04 \$0.00 \$0.00 \$0.00 \$779.04 \$779.04 \$0.00	\$779.04 \$0.00 \$0.00 \$0.00 \$779.04 \$779.04 \$0.00	\$1,558.08 \$0.00 \$0.00 \$0.00 \$1,558.08 \$1,558.08 \$0.00	First Installment 07/06/2009 MC CORMICK, DARRELL R Second Installment 07/06/2009 MC CORMICK, DARRELL R
16-11-205-015 USSERY, JOHN E & JULIE A C/O LANDAMERICA TAX DISB 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0040 0.0000	626 FAIRMONT PL HILLSBORO, IL 62049-0000 LT 17 & PT NW NE SEC 11-8-4-BEG 15' W NW COR LOT 17, W 120.12', S 50', E 120.12', N 50' TO POB FAIRMONT PLACE 8-4-1803 S T00 R	0 0 3,700 29,380 33,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,266.86 \$0.00 \$0.00 \$0.00 \$1,266.86 \$1,266.86 \$0.00	\$1,266.86 \$0.00 \$0.00 \$0.00 \$1,266.86 \$1,266.86 \$0.00	\$2,533.72 \$0.00 \$0.00 \$0.00 \$2,533.72 \$2,533.72 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-205-016 SAKACH, WM J & CINDY LOU 600 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	600 FAIRMONT PL HILLSBORO, IL 62049-0000 TR LYG N1/2 W1/2 NE1/4 SEC 11 8-4-1007 & 994 S11 T08 R4	0 0 5,220 27,250 32,470 0	2,990 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,101.49 \$0.00 \$0.00 \$0.00 \$1,101.49 \$1,101.49 \$0.00	\$1,101.49 \$0.00 \$0.00 \$0.00 \$1,101.49 \$1,101.49 \$0.00	\$2,202.98 \$0.00 \$0.00 \$0.00 \$2,202.98 \$2,202.98 \$0.00	First Installment 07/23/2009 SAKACH, WM J & CINDY LOU Second Installment 08/14/2009 SAKACH, WM J & CINDY LOU
16-11-207-002 BUTLER, LAURA 601 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	601 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 1 FAIRMONT PLACE 8-4-1787 S T00 R	0 0 3,700 33,380 37,080 0	4,560 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,241.13 \$0.00 \$0.00 \$0.00 \$1,241.13 \$1,241.13 \$0.00	\$1,241.13 \$0.00 \$0.00 \$0.00 \$1,241.13 \$1,241.13 \$0.00	\$2,482.26 \$0.00 \$0.00 \$0.00 \$2,482.26 \$2,482.26 \$0.00	First Installment 08/10/2009 BUTLER, LAURA Second Installment 08/26/2009 BUTLER, LAURA
16-11-207-003 MESNARD, VINCENT A & AMY R 609 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	609 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 2 FAIRMONT PLACE 8-4-1788 S T00 R	0 0 3,700 30,770 34,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,330.70 \$0.00 \$0.00 \$0.00 \$1,330.70 \$1,330.70 \$0.00	\$1,330.70 \$0.00 \$0.00 \$0.00 \$1,330.70 \$1,330.70 \$0.00	\$2,661.40 \$0.00 \$0.00 \$0.00 \$2,661.40 \$2,661.40 \$0.00	First Installment 08/07/2009 MESNARD, VINCENT A & AMY R Second Installment 09/08/2009 MESNARD, VINCENT A & AMY R
16-11-207-004 DUDA, BLISS M 617 FAIRMONT PL Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	617 FAIRMONT PL HILLBORO, IL 62049-0000 LOT 3 FAIRMONT PLACE 8-4-1789 S T00 R	0 0 3,700 21,090 24,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.06 \$0.00 \$0.00 \$0.00 \$886.06 \$886.06 \$0.00	\$886.06 \$0.00 \$0.00 \$0.00 \$886.06 \$886.06 \$0.00	\$1,772.12 \$0.00 \$0.00 \$0.00 \$1,772.12 \$1,772.12 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-207-005 MATTHEWS, GREGORY W & KIM L 621 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	621 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 4 FAIRMONT PLACE 8-4-1790 S T00 R	0 0 3,700 24,370 28,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,036.73 \$0.00 \$0.00 \$0.00 \$1,036.73 \$1,036.73 \$0.00	\$1,036.73 \$0.00 \$0.00 \$0.00 \$1,036.73 \$1,036.73 \$0.00	\$2,073.46 \$0.00 \$0.00 \$0.00 \$2,073.46 \$2,073.46 \$0.00	First Installment 07/23/2009 MATTHEWS, GREGORY W & KIM L Second Installment 09/11/2009 MATTHEWS, GREGORY W & KIM L
16-11-207-006 BROOKS, PAUL S & JULIE A 631 FAIRMONT PLACE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	631 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 5 FAIRMONT PLACE 8-4-1791 S T00 R	0 0 2,980 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$273.78 \$0.00 \$0.00 \$0.00 \$273.78 \$273.78 \$0.00	First Installment 07/06/2009 BROOKS, PAUL S & JULIE A Second Installment 09/02/2009 BROOKS, PAUL S & JULIE A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-207-007 BROOKS, PAUL S & JULIE A 631 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	631 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 6 FAIRMONT PLACE 8-4-1792 S T00 R	0 0 3,700 18,720 22,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.20 \$0.00 \$0.00 \$0.00 \$777.20 \$777.20 \$0.00	\$777.20 \$0.00 \$0.00 \$0.00 \$777.20 \$777.20 \$0.00	\$1,554.40 \$0.00 \$0.00 \$0.00 \$1,554.40 \$1,554.40 \$0.00	First Installment 07/06/2009 BROOKS, PAUL S & JULIE A Second Installment 09/02/2009 BROOKS, PAUL S & JULIE A
16-11-207-008 BROOKS, PAUL S & JULIE A 631 FAIRMONT PLACE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	631 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 7 FAIRMONT PLACE 8-4-1793 S T00 R	0 0 2,980 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$273.78 \$0.00 \$0.00 \$0.00 \$273.78 \$273.78 \$0.00	First Installment 07/06/2009 BROOKS, PAUL S & JULIE A Second Installment 09/02/2009 BROOKS, PAUL S & JULIE A
16-11-207-009 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	643 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 8 FAIRMONT PLACE 8-4-1794 S T00 R	0 0 3,700 18,790 22,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,033.05 \$0.00 \$0.00 \$0.00 \$1,033.05 \$1,033.05 \$0.00	\$1,033.05 \$0.00 \$0.00 \$0.00 \$1,033.05 \$1,033.05 \$0.00	\$2,066.10 \$0.00 \$0.00 \$0.00 \$2,066.10 \$2,066.10 \$0.00	First Installment 08/04/2009 WHITLEY WM A & THERESA TRUST Second Installment 08/04/2009 WHITLEY WM A & THERESA TRUST
16-11-207-010 GIFFORD, BILL & ROSLIND C/O JERRY GIFFORD 210 W VIRGINIA AVE GILLESPIE, IL 62033	08003 9.18675 0040 0.0000	4 BLISS PL HILLSBORO, IL 62049-0000 55 FT X 139 FT X 261 FT BLISS ADD 8-4-1393 S T00 R	0 0 1,110 6,590 7,700 0	0 5,254 1,176 1,270 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-207-011 FOGLE, RYAN TODD 334 BLUFF ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	3 BLISS PL HILLSBORO, IL 62049-0000 49 2/3 FT X 289 FT BLISS ADD 8-4-1392 S T00 R	0 0 1,110 6,590 7,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.69 \$0.00 \$10.61 \$0.00 \$364.30 \$364.30 \$0.00	\$353.69 \$0.00 \$5.31 \$10.00 \$369.00 \$369.00 \$0.00	\$707.38 \$0.00 \$15.92 \$10.00 \$733.30 \$733.30 \$0.00	First Installment 10/06/2009 FOGLE, RYAN TODD Second Installment 10/06/2009 FOGLE, RYAN TODD
16-11-207-012 FOGLE, LARRY JOE 2 BLISS PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	2 BLISS PL HILLSBORO, IL 62049-0000 46 1/3 FT X 289 FT BLISS ADD 8-4-1391 S T00 R	0 0 1,110 6,590 7,700 0	0 5,254 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.36 \$0.00 \$0.00 \$0.00 \$112.36 \$112.36 \$0.00	\$112.36 \$0.00 \$0.00 \$0.00 \$112.36 \$112.36 \$0.00	\$224.72 \$0.00 \$0.00 \$0.00 \$224.72 \$224.72 \$0.00	First Installment 08/04/2009 FOGLE, LARRY JOE Second Installment 08/27/2009 FOGLE, LARRY JOE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-207-013 REYNOLDS, MARK T & NANCY JANE 1 BLISS PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1 BLISS PL HILLSBORO, IL 62049-0000 69 3/4 FT X 289 FT BLISS ADD 8-4-1390 S T00 R	0 0 1,500 8,360 9,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.27 \$0.00 \$0.00 \$0.00 \$200.27 \$200.27 \$0.00	\$200.27 \$0.00 \$0.00 \$0.00 \$200.27 \$200.27 \$0.00	\$400.54 \$0.00 \$0.00 \$0.00 \$400.54 \$400.54 \$0.00	First Installment 08/04/2009 REYNOLDS, MARK T & NANCY JANE Second Installment 08/04/2009 REYNOLDS, MARK T & NANCY JANE
16-11-207-015 BELL HEIRS VACANT HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	PT W 1/2 NE LOTS IN HILLSBORO 8-4-999-1	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.11 \$0.00 \$0.00 \$0.00 \$10.11 \$10.11 \$0.00	\$10.11 \$0.00 \$0.00 \$0.00 \$10.11 \$10.11 \$0.00	\$20.22 \$0.00 \$0.00 \$0.00 \$20.22 \$20.22 \$0.00	First Installment 10/26/2009 STRETCH, JOHN DALE Second Installment 10/26/2009 STRETCH, JOHN DALE
16-11-207-016 MCCUEN, RICHARD L & SHARON L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	524 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 160 FT X 168 FT LOTS IN HILLSBORO 8-4-1000 S11 T08 R4	0 0 3,920 24,860 28,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,069.34 \$0.00 \$0.00 \$0.00 \$1,069.34 \$1,069.34 \$0.00	\$1,069.34 \$0.00 \$0.00 \$0.00 \$1,069.34 \$1,069.34 \$0.00	\$2,138.68 \$0.00 \$0.00 \$0.00 \$2,138.68 \$2,138.68 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-11-207-017 WILSON, ELIZABETH 527 S OAK ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	538 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT NW NE 112 FT X 160 FT LOTS IN HILLSBORO 8-4-1001 S11 T08 R4	0 0 2,640 18,800 21,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.19 \$0.00 \$0.00 \$0.00 \$732.19 \$732.19 \$0.00	\$732.19 \$0.00 \$0.00 \$0.00 \$732.19 \$732.19 \$0.00	\$1,464.38 \$0.00 \$0.00 \$0.00 \$1,464.38 \$1,464.38 \$0.00	First Installment 08/04/2009 WILSON, ELIZABETH Second Installment 09/09/2009 WILSON, ELIZABETH
16-11-207-018 HUTTER, DARRIN 546 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	546 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT NW NE 40 FT X 160 FT LOTS IN HILLSBORO 8-4-1002 S11 T08 R4	0 0 1,900 20,590 22,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.42 \$0.00 \$0.00 \$0.00 \$780.42 \$780.42 \$0.00	\$780.42 \$0.00 \$0.00 \$0.00 \$780.42 \$780.42 \$0.00	\$1,560.84 \$0.00 \$0.00 \$0.00 \$1,560.84 \$1,560.84 \$0.00	First Installment 08/03/2009 HUTTER, DARRIN Second Installment 09/02/2009 HUTTER, DARRIN
16-11-207-021 TREADWAY, ROY EDWARD 606 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	606 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE LOTS IN HILLSBORO 8-4-992 S11 T08 R4	0 0 2,070 13,190 15,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.32 \$0.00 \$0.00 \$0.00 \$448.32 \$448.32 \$0.00	\$448.32 \$0.00 \$0.00 \$0.00 \$448.32 \$448.32 \$0.00	\$896.64 \$0.00 \$0.00 \$0.00 \$896.64 \$896.64 \$0.00	First Installment 07/23/2009 TREADWAY, ROY EDWARD Second Installment 07/23/2009 TREADWAY, ROY EDWARD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-207-022	08003	616 S OAK ST	0	0	Tax Due	\$366.09	\$366.09	\$732.18	First Installment
OTT, TOBIN C/O FIRST NATIONAL BANK C	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
STAUNTON	0040	S 65 FT LOT 4 PT W 1/2 NE LOTS IN	2,070	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	OTT, TOBIN C/O FIRST NATIONAL BAN
P O BOX 59	0.0000	HILLSBORO 8-4-990 S11 T08 R4	27,340	11,940	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Staunton, IL 62088-			29,410	0	Total Due	\$366.09	\$366.09	\$732.18	08/18/2009
			0	0	Paid	\$366.09	\$366.09	\$732.18	OTT, TOBIN C/O FIRST NATIONAL BAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-207-023	08003	618 S OAK ST	0	0	Tax Due	\$627.92	\$627.92	\$1,255.84	First Installment
ANDERSON JOSHUA J C/O SOUTH CENTF	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
ILLINOIS MTG	0040	MID PT NE 50 FT X 185 FT PT W 1/2 NE	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
PO BOX 9039	0.0000	LOTS IN HILLSBORO 8-4-989 S11 T08 R4	17,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ALTON, IL 62002-0000			19,170	0	Total Due	\$627.92	\$627.92	\$1,255.84	09/10/2009
			0	0	Paid	\$627.92	\$627.92	\$1,255.84	SCIL MORTGAGE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-207-024	08003	618 S OAK ST	0	0	Tax Due	\$73.04	\$73.04	\$146.08	First Installment
ANDERSON, JOSHUA & JILL	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
618 S OAK ST	0030	50 FT X 185 FT NE PT W 1/2 NE LOTS IN	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JOSHUA & JILL
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-988 S11 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$73.04	\$73.04	\$146.08	08/26/2009
			0	0	Paid	\$73.04	\$73.04	\$146.08	ANDERSON, JOSHUA & JILL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-207-025	08003	628 S OAK ST	0	0	Tax Due	\$659.61	\$659.61	\$1,319.22	First Installment
STRETCH, JOHN & LINDA	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
630 S OAK ST	0040	PT LOT 4 PT W 1/2 NE 55 FT X 110 FT	2,200	0	Pen. Due	\$0.00	\$9.89	\$9.89	STRETCH, JOHN & LINDA
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-996 S11 T08 R4	12,160	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			14,360	0	Total Due	\$659.61	\$679.50	\$1,339.11	09/25/2009
			0	0	Paid	\$659.61	\$679.50	\$1,339.11	STRETCH, JOHN & LINDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-207-027	08003	636 S OAK ST	0	0	Tax Due	\$327.46	\$327.46	\$654.92	First Installment
PRETNAR, ALBERT J & MARY ANN	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
636 S OAK ST	0040	PT LOT 4 PT W 1/2 NE 60 FT X 140 FT	2,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PRETNAR, ALBERT J & MARY ANN
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-998 S11 T08 R4	20,770	6,861	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,490	0	Total Due	\$327.46	\$327.46	\$654.92	07/29/2009
			0	0	Paid	\$327.46	\$327.46	\$654.92	PRETNAR, ALBERT J & MARY ANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-207-028	08003	611 W TREMONT ST	0	0	Tax Due	\$766.18	\$766.18	\$1,532.36	First Installment
LANDERS, KEVIN K & BEVERLY J	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
611 W TREMONT ST	0040	LOT 11 FAIRMONT PLACE 8-4-1797 S T00	3,700	0	Pen. Due	\$11.49	\$0.00	\$11.49	LANDERS, KEVIN K & BEVERLY J
HILLSBORO, IL 62049-0000	0.0000	R	18,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,180	0	Total Due	\$777.67	\$766.18	\$1,543.85	09/10/2009
			0	0	Paid	\$777.67	\$766.18	\$1,543.85	LANDERS, KEVIN K & BEVERLY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-207-029 GREGG, TYLER P 605 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	605 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 10 FAIRMONT PLACE 8-4-1796 S T00 R	0 0 3,410 19,780 23,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.57 \$0.00 \$0.00 \$0.00 \$812.57 \$812.57 \$0.00	\$812.57 \$0.00 \$0.00 \$0.00 \$812.57 \$812.57 \$0.00	\$1,625.14 \$0.00 \$0.00 \$0.00 \$1,625.14 \$1,625.14 \$0.00	First Installment 08/10/2009 GREGG, TYLER P Second Installment 08/10/2009 GREGG, TYLER P
16-11-207-030 MATHEWSON, CHARLES E & DEBORAH C 539 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	539 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 9 FAIRMONT PLACE 8-4-1795 S T00 R	0 0 3,700 20,460 24,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$857.13 \$0.00 \$0.00 \$0.00 \$857.13 \$857.13 \$0.00	\$857.13 \$0.00 \$0.00 \$0.00 \$857.13 \$857.13 \$0.00	\$1,714.26 \$0.00 \$0.00 \$0.00 \$1,714.26 \$1,714.26 \$0.00	First Installment 08/10/2009 MATHEWSON, CHARLES E & DEBORAH C Second Installment 09/02/2009 MATHEWSON, CHARLES E & DEBORAH C
16-11-207-031 EVANS, JOHN E & LORELYN R 531 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	531 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 100 FT X 265 FT LOTS IN HILLSBORO 8-4-993 S11 T08 R4	0 0 6,590 36,930 43,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,746.40 \$0.00 \$0.00 \$0.00 \$1,746.40 \$1,746.40 \$0.00	\$1,746.40 \$0.00 \$0.00 \$0.00 \$1,746.40 \$1,746.40 \$0.00	\$3,492.80 \$0.00 \$0.00 \$0.00 \$3,492.80 \$3,492.80 \$0.00	First Installment 08/10/2009 EVANS, JOHN E & LORELYN R Second Installment 09/10/2009 EVANS, JOHN E & LORELYN R
16-11-207-032 WALKER, DUANE & CHRISTA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	521 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE LOTS IN HILLSBORO 8-4-995 S11 T08 R4	0 0 6,510 28,570 35,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,358.72 \$0.00 \$0.00 \$0.00 \$1,358.72 \$1,358.72 \$0.00	\$1,358.72 \$0.00 \$0.00 \$0.00 \$1,358.72 \$1,358.72 \$0.00	\$2,717.44 \$0.00 \$0.00 \$0.00 \$2,717.44 \$2,717.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-207-033 BUTLER, JAMES K P O BOX 495 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	505 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 170 FT X 140 FT LOTS IN HILLSBORO 8-4-997 S11 T08 R4	0 0 6,850 54,490 61,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,564.94 \$0.00 \$0.00 \$0.00 \$2,564.94 \$2,564.94 \$0.00	\$2,564.94 \$0.00 \$0.00 \$0.00 \$2,564.94 \$2,564.94 \$0.00	\$5,129.88 \$0.00 \$0.00 \$0.00 \$5,129.88 \$5,129.88 \$0.00	First Installment 07/16/2009 BUTLER, JAMES K Second Installment 07/16/2009 BUTLER, JAMES K
16-11-207-034 TREADWAY, ROY EDWARD 606 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	606 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE LOTS IN HILLSBORO 8-4-991 S11 T08 R4 BUILDING ON LEASED LAND SITS ON 16-11-207-021	0 0 0 3,215 3,215 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.68 \$0.00 \$4.43 \$0.00 \$152.11 \$0.00 \$152.11	\$147.68 \$0.00 \$2.22 \$20.00 \$169.90 \$0.00 \$169.90	\$295.36 \$0.00 \$6.65 \$20.00 \$322.01 \$0.00 \$322.01	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-207-035 STEWART, LUCAS T C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	550 S OAK ST HILLSBORO, IL 62049-0000 N 99' S 674.25' E 160' LT 4 LOTS IN HILLSBORO 8-4-1003 & 1006A S11 T08 R4	0 0 5,070 16,670 21,740 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.97 \$0.00 \$0.00 \$0.00 \$745.97 \$745.97 \$0.00	\$745.97 \$0.00 \$0.00 \$0.00 \$745.97 \$745.97 \$0.00	\$1,491.94 \$0.00 \$0.00 \$0.00 \$1,491.94 \$1,491.94 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-11-207-036 STRETCH, JOHN D 630 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	630 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE LOTS IN HILLSBORO 8-4-999 S11 T08 R4	0 0 5,330 18,220 23,550 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.11 \$0.00 \$0.00 \$0.00 \$829.11 \$829.11 \$0.00	\$829.11 \$0.00 \$12.44 \$10.00 \$851.55 \$851.55 \$0.00	\$1,658.22 \$0.00 \$12.44 \$10.00 \$1,680.66 \$1,680.66 \$0.00	First Installment 07/17/2009 STRETCH, JOHN D Second Installment 10/08/2009 STRETCH, JOHN D
16-11-226-001 WATSON, ROBERT J & LORA A 611 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	422 W WOOD ST HILLSBORO, IL 62049-0000 BAL LOT 9 JACKSON ADD 8-4-2053 S T00 R	0 0 3,790 24,530 28,320 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,048.21 \$0.00 \$0.00 \$0.00 \$1,048.21 \$1,048.21 \$0.00	\$1,048.21 \$0.00 \$0.00 \$0.00 \$1,048.21 \$1,048.21 \$0.00	\$2,096.42 \$0.00 \$0.00 \$0.00 \$2,096.42 \$2,096.42 \$0.00	First Installment 08/05/2009 WATSON, ROBERT J & LORA A Second Installment 09/10/2009 WATSON, ROBERT J & LORA A
16-11-226-002 SNOPKO, SENDRENA V 423 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	423 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 9 55 FT X 98 FT JACKSON ADD 8-4-2052 S T00 R	0 0 2,640 19,290 21,930 0	0 5,500 4,000 5,403 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.78 \$0.00 \$0.00 \$0.00 \$322.78 \$322.78 \$0.00	\$322.78 \$0.00 \$0.00 \$0.00 \$322.78 \$322.78 \$0.00	\$645.56 \$0.00 \$0.00 \$0.00 \$645.56 \$645.56 \$0.00	First Installment 07/17/2009 SNOPKO, SENDRENA V Second Installment 08/13/2009 SNOPKO, SENDRENA V
16-11-226-004 GUTIERREZ, DEREK & SHERRIE 404 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	404 W WOOD ST HILLSBORO, IL 62049-0000 BAL LOT 7 JACKSON ADD 8-4-2050 S T00 R	0 0 3,070 23,980 27,050 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$989.87 \$0.00 \$0.00 \$0.00 \$989.87 \$989.87 \$0.00	\$989.87 \$0.00 \$0.00 \$0.00 \$989.87 \$989.87 \$0.00	\$1,979.74 \$0.00 \$0.00 \$0.00 \$1,979.74 \$1,979.74 \$0.00	First Installment 08/11/2009 SCIL MORTGAGE Second Installment 09/10/2009 SCIL MORTGAGE
16-11-226-005 BOOHER, MARY L 407 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	407 HICKORY ST HILLSBORO, IL 62049-0000 S 90 FT LOT 7 JACKSON ADD 8-4-2050A S T00 R	0 0 1,280 29,860 31,140 0	0 5,500 4,000 15,534 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.47 \$0.00 \$0.00 \$0.00 \$280.47 \$280.47 \$0.00	\$280.47 \$0.00 \$0.00 \$0.00 \$280.47 \$280.47 \$0.00	\$560.94 \$0.00 \$0.00 \$0.00 \$560.94 \$560.94 \$0.00	First Installment 07/21/2009 BOOHER, MARY L Second Installment 07/21/2009 BOOHER, MARY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-226-007 GINOS, LAURIE SUE 125 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	302 W WOOD ST HILLSBORO, IL 62049-0000 N 1/2 LOT 5 JACKSON ADD 8-4-2048 S T00 R	0 0 1,550 11,990 13,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.95 \$0.00 \$0.00 \$0.00 \$621.95 \$621.95 \$0.00	\$621.95 \$0.00 \$0.00 \$0.00 \$621.95 \$621.95 \$0.00	\$1,243.90 \$0.00 \$0.00 \$0.00 \$1,243.90 \$1,243.90 \$0.00	First Installment 08/07/2009 GINOS, LAURIE SUE Second Installment 09/09/2009 GINOS, LAURIE SUE
16-11-226-008 STRETCH, LINDA L 630 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	401 HICKORY ST HILLSBORO, IL 62049-0000 S 1/2 LOT 5 JACKSON ADD 8-4-2048A S T00 R	0 0 1,280 3,850 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.64 \$0.00 \$3.53 \$0.00 \$239.17 \$239.17 \$0.00	\$235.64 \$0.00 \$0.00 \$0.00 \$235.64 \$235.64 \$0.00	\$471.28 \$0.00 \$3.53 \$0.00 \$474.81 \$474.81 \$0.00	First Installment 08/15/2009 STRETCH, LINDA L Second Installment 08/15/2009 STRETCH, LINDA L
16-11-226-009 WINEBURNER JUDITH, JUDITH C/O BANK SPRINGFIELD 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	08003 9.18675 0040 0.0000	416 W WOOD ST HILLSBORO, IL 62049-0000 N 110 FT LOT 8 JACKSON ADD 8-4-2051 S T00 R	0 0 2,500 17,150 19,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.97 \$0.00 \$0.00 \$0.00 \$649.97 \$649.97 \$0.00	\$649.97 \$0.00 \$0.00 \$0.00 \$649.97 \$649.97 \$0.00	\$1,299.94 \$0.00 \$0.00 \$0.00 \$1,299.94 \$1,299.94 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
16-11-226-010 WINEBURNER, JUDITH C/O BANK OF SPRINGFIELD 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	08003 9.18675 0040 0.0000	HICKORY ST HILLSBORO, IL 62049-0000 S 100 FT LOT 8 JACKSON ADD 8-4-2051A S T00 R	0 0 1,280 3,410 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.43 \$0.00 \$0.00 \$0.00 \$215.43 \$215.43 \$0.00	\$215.43 \$0.00 \$0.00 \$0.00 \$215.43 \$215.43 \$0.00	\$430.86 \$0.00 \$0.00 \$0.00 \$430.86 \$430.86 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
16-11-226-011 STOUT, SHEENA C/O PAMELA & DAVID QUALLS 312 W WOOD ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	312 W WOOD ST HILLSBORO, IL 62049-0000 N 110 FT LOT 6 JACKSON ADD 8-4-2049A S T00 R	0 0 1,980 14,450 16,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.06 \$0.00 \$0.00 \$0.00 \$502.06 \$502.06 \$0.00	\$502.06 \$0.00 \$0.00 \$0.00 \$502.06 \$502.06 \$0.00	\$1,004.12 \$0.00 \$0.00 \$0.00 \$1,004.12 \$1,004.12 \$0.00	First Installment 07/29/2009 Community title Second Installment 07/29/2009 Community title
16-11-226-012 LEISTRITZ, DAVID P 403 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	403 HICKORY ST HILLSBORO, IL 62049-0000 S 100 FT LOT 6 JACKSON ADD 8-4-2049 S T00 R	0 0 1,720 33,491 35,211 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,364.74 \$0.00 \$0.00 \$0.00 \$1,364.74 \$1,364.74 \$0.00	\$1,364.74 \$0.00 \$0.00 \$0.00 \$1,364.74 \$1,364.74 \$0.00	\$2,729.48 \$0.00 \$0.00 \$0.00 \$2,729.48 \$2,729.48 \$0.00	First Installment 08/10/2009 AHMSI Second Installment 08/28/2009 American Home Mortgage Servicing

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-227-001 DENTON, LINDA M 501 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	501 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 16 PT E 1/2 NE 60 FT X 120 FT LOTS IN HILLSBORO 8-4-885A S11 T08 R4	0 0 2,130 29,010 31,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,177.74 \$0.00 \$0.00 \$0.00 \$1,177.74 \$1,177.74 \$0.00	\$1,177.74 \$0.00 \$0.00 \$0.00 \$1,177.74 \$1,177.74 \$0.00	\$2,355.48 \$0.00 \$0.00 \$0.00 \$2,355.48 \$2,355.48 \$0.00	First Installment 08/20/2009 DENTON, LINDA M Second Installment 08/20/2009 DENTON, LINDA M
16-11-227-002 MOORE, DENNIS J & FELICIA M 509 S OAK ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	509 S OAK ST HILLSBORO, IL 62049-0000 LOTS 16 PT E 1/2 NE EX 60 FT X 120 FT LOTS IN HILLSBORO 8-4-885 S11 T08 R4	0 0 1,590 17,730 19,320 0	1,010 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.41 \$0.00 \$0.00 \$0.00 \$588.41 \$588.41 \$0.00	\$588.41 \$0.00 \$0.00 \$0.00 \$588.41 \$588.41 \$0.00	\$1,176.82 \$0.00 \$0.00 \$0.00 \$1,176.82 \$1,176.82 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
16-11-227-003 COLE, JIMMY 16236 KASOTA COURT APPLE VALLEY, CA 92307-0000	08003 9.18675 0040 0.0000	525 S OAK ST HILLSBORO, IL 62049-0000 LOTS 17 PT E 1/2 NE LOTS IN HILLSBORO 8-4-886 S11 T08 R4	0 0 1,330 28,750 30,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,381.69 \$0.00 \$0.00 \$0.00 \$1,381.69 \$1,381.69 \$0.00	\$1,381.69 \$0.00 \$0.00 \$0.00 \$1,381.69 \$1,381.69 \$0.00	\$2,763.38 \$0.00 \$0.00 \$0.00 \$2,763.38 \$2,763.38 \$0.00	First Installment 07/27/2009 COLE, JIMMY Second Installment 07/27/2009 COLE, JIMMY
16-11-227-004 COLE, JIMMY 16236 KASOTA COURT APPLE VALLEY, CA 92307-0000	08003 9.18675 0030 0.0000	N 37 1/2 FT LOT 18 PT E 1/2 NE LOTS IN HILLSBORO 8-4-887 S11 T08 R4	0 0 700 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.16 \$0.00 \$0.00 \$0.00 \$32.16 \$32.16 \$0.00	\$32.16 \$0.00 \$0.00 \$0.00 \$32.16 \$32.16 \$0.00	\$64.32 \$0.00 \$0.00 \$0.00 \$64.32 \$64.32 \$0.00	First Installment 07/27/2009 COLE, JIMMY Second Installment 07/27/2009 COLE, JIMMY
16-11-227-005 LEMONS, SETH C/O LAND AMERICA TAX DISBURSEMENT 1123 S PARKVIEW DR Covina, CA 91724-	08003 9.18675 0040 0.0000	527 S OAK ST HILLSBORO, IL 62049-0000 S 37 1/2 FT LOT 18 PT E 1/2 NE LOTS IN HILLSBORO 8-4-888 S11 T08 R4	0 0 1,330 6,370 7,700 0	0 5,101 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.38 \$0.00 \$0.00 \$0.00 \$119.38 \$119.38 \$0.00	\$119.38 \$0.00 \$0.00 \$0.00 \$119.38 \$119.38 \$0.00	\$238.76 \$0.00 \$0.00 \$0.00 \$238.76 \$238.76 \$0.00	First Installment 08/06/2009 STATE BANK OF LINCOLN Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
16-11-227-007 RYAN, R MICHAEL & BARBARA 321 TILSON PL Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	10257 BUTLER AVE BUTLER, IL 62015-2320 W PT LOT 15 PT E 1/2 NE 75 1/4 FT X 66 FT LOTS IN HILLSBORO 8-4-884A S11 T08 R4	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.86 \$0.00 \$0.00 \$0.00 \$29.86 \$29.86 \$0.00	\$29.86 \$0.00 \$0.00 \$0.00 \$29.86 \$29.86 \$0.00	\$59.72 \$0.00 \$0.00 \$0.00 \$59.72 \$59.72 \$0.00	First Installment 08/05/2009 RYAN, R MICHAEL & BARBARA Second Installment 09/02/2009 RYAN, R MICHAEL & BARBARA



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-227-015	08003			432 S HAMILTON ST		0	0		Tax Due	\$1,163.05	\$1,163.05	\$2,326.10	First Installment
JUSTISON, FRANCES MARIE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
3249 S 5TH ST	0040			N 1/3 LOT 13 PT E 1/2 NE LOTS IN		1,330	0		Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, FRANCES MARIE
SPRINGFIELD, IL 62703-0000	0.0000			HILLSBORO 8-4-881 S11 T08 R4		29,490	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,820	0		Total Due	\$1,163.05	\$1,163.05	\$2,326.10	
						0	0		Paid	\$1,163.05	\$1,163.05	\$2,326.10	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, FRANCES MARIE
16-11-227-016	08003			417 FRANKLIN ST		0	0		Tax Due	\$191.55	\$191.55	\$383.10	First Installment
KESSLER, JAMES & LAURA	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1615 N STATE ST	0040			LOT 3 BLK 5 BREWER ADD 8-4-1492 S		2,900	0		Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JAMES & LAURA
LITCHFIELD, IL 62056-0000	0.0000			T00 R		1,270	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,170	0		Total Due	\$191.55	\$191.55	\$383.10	
						0	0		Paid	\$191.55	\$191.55	\$383.10	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, JAMES & LAURA
16-11-227-017	08003			415 FRANKLIN ST		0	0		Tax Due	\$1,232.86	\$1,232.86	\$2,465.72	First Installment
WEISS, JACOB M	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
415 FRANKLIN ST	0040			LOT 2 BLK 5 BREWER ADD 8-4-1491 S		2,900	0		Pen. Due	\$36.99	\$18.49	\$55.48	WEISS, JACOB M
HILLSBORO, IL 62049-0000	0.0000			T00 R		23,940	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						26,840	0		Total Due	\$1,269.85	\$1,261.35	\$2,531.20	
						0	0		Paid	\$1,269.85	\$1,261.35	\$2,531.20	10/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WEISS, JACOB M
16-11-227-018	08003			409 FRANKLIN ST		0	0		Tax Due	\$977.01	\$977.01	\$1,954.02	First Installment
BRINKMAN, JAMES A & HELEN P	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
409 FRANKLIN ST	0040			LOT 1 EX N 60 FT BLK 5 BREWER ADD		3,110	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BRINKMAN, JAMES A & HELEN P
HILLSBORO, IL 62049-0000	0.0000			8-4-1490 S T00 R		27,660	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,770	0		Total Due	\$977.01	\$977.01	\$1,954.02	
						0	0		Paid	\$977.01	\$977.01	\$1,954.02	08/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BRINKMAN, JAMES A & HELEN P
16-11-227-019	08003			403 FRANKLIN ST		0	0		Tax Due	\$686.71	\$686.71	\$1,373.42	First Installment
BILLINGTON SHANNON K C/O FIRST	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040			E 60 FT N END LOT 21 PT E 1/2 NE LOTS		4,270	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			IN HILLSBORO 8-4-890 S11 T08 R4		16,180	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262						20,450	0		Total Due	\$686.71	\$686.71	\$1,373.42	
						0	0		Paid	\$686.71	\$686.71	\$1,373.42	08/11/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FREEDOM TITLE
16-11-227-020	08003			512 JEFFERSON ST		0	0		Tax Due	\$854.83	\$854.83	\$1,709.66	First Installment
JACKSON, RYAN D & OLGA N	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
13040 LARK TRAIL	0040			190 FT W X 165 FT N OF NE COR LOT 1		3,180	0		Pen. Due	\$12.82	\$0.00	\$12.82	JACKSON, RYAN D & OLGA N
BUTLER, IL 62015-0000	0.0000			BLK 1 BREWERS ADD PT E 1/2 NE LOTS		15,430	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				IN HILLSBORO 8-4-889 S11 T08 R4		18,610	0		Total Due	\$867.65	\$854.83	\$1,722.48	
						0	0		Paid	\$867.65	\$854.83	\$1,722.48	08/19/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, RYAN D & OLGA N



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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-227-022 WHITWORTH, PHYLLIS A 500 TILLSON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	500 TILLSON PL HILLSBORO, IL 62049-0000 BAL LOT 7 TILSON PLACE ADD 8-4-2633 S T00 R	0 0 2,570 16,650 19,220 0	0 5,500 4,000 2,648 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.85 \$0.00 \$0.00 \$0.00 \$324.85 \$324.85 \$0.00	\$324.85 \$0.00 \$0.00 \$0.00 \$324.85 \$324.85 \$0.00	\$649.70 \$0.00 \$0.00 \$0.00 \$649.70 \$649.70 \$0.00	First Installment 08/10/2009 WHITWORTH, PHYLLIS A Second Installment 08/10/2009 WHITWORTH, PHYLLIS A
16-11-227-023 RYAN, MIKE & BARB 321 TILLSON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	321 TILLSON PL HILLSBORO, IL 62049-0000 LOT 6 & PT LOT 7 TILSON PLACE ADD 8-4-2632 S T00 R	0 0 3,240 26,200 29,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,099.66 \$0.00 \$0.00 \$0.00 \$1,099.66 \$1,099.66 \$0.00	\$1,099.66 \$0.00 \$0.00 \$0.00 \$1,099.66 \$1,099.66 \$0.00	\$2,199.32 \$0.00 \$0.00 \$0.00 \$2,199.32 \$2,199.32 \$0.00	First Installment 08/05/2009 RYAN, MIKE & BARB Second Installment 09/02/2009 RYAN, MIKE & BARB
16-11-227-024 RYAN, MIKE & BARB 321 TILSON HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	321 TILSON HILLSBORO, IL 62049-0000 NW PT LOT 5 TILSON PLACE ADD 8-4-2630 S T00 R	0 0 740 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.99 \$0.00 \$0.00 \$0.00 \$33.99 \$33.99 \$0.00	\$33.99 \$0.00 \$0.00 \$0.00 \$33.99 \$33.99 \$0.00	\$67.98 \$0.00 \$0.00 \$0.00 \$67.98 \$67.98 \$0.00	First Installment 08/05/2009 RYAN, MIKE & BARB Second Installment 09/02/2009 RYAN, MIKE & BARB
16-11-227-025 MEIER, BRIAN C/O FIRST AMERICAN RE T 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	317 TILLSON PL HILLSBORO, IL 62049-0000 W 28 FT LOTS 1 & 5 TILSON PLACE ADD 8-4-2631 S T00 R	0 0 4,270 29,860 34,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,315.09 \$0.00 \$0.00 \$0.00 \$1,315.09 \$1,315.09 \$0.00	\$1,315.09 \$0.00 \$0.00 \$0.00 \$1,315.09 \$1,315.09 \$0.00	\$2,630.18 \$0.00 \$0.00 \$0.00 \$2,630.18 \$2,630.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-227-026 HUBER, BRAD C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	313 TILLSON PL HILLSBORO, IL 62049-0000 LOT 4 TILSON PLACE ADD 8-4-2629 S T00 R	0 0 2,810 32,250 35,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,357.80 \$0.00 \$0.00 \$0.00 \$1,357.80 \$1,357.80 \$0.00	\$1,357.80 \$0.00 \$0.00 \$0.00 \$1,357.80 \$1,357.80 \$0.00	\$2,715.60 \$0.00 \$0.00 \$0.00 \$2,715.60 \$2,715.60 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
16-11-227-027 HUBER, GERALD P 307 TILLSON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	307 TILLSON PL HILLSBORO, IL 62049-0000 MID 1/3 LOT 1 & ALL LOT 3 TILSON PLACE ADD 8-4-2628 S T00 R	0 0 3,240 27,720 30,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,169.48 \$0.00 \$0.00 \$0.00 \$1,169.48 \$1,169.48 \$0.00	\$1,169.48 \$0.00 \$0.00 \$0.00 \$1,169.48 \$1,169.48 \$0.00	\$2,338.96 \$0.00 \$0.00 \$0.00 \$2,338.96 \$2,338.96 \$0.00	First Installment 07/22/2009 HUBER, GERALD P Second Installment 07/22/2009 HUBER, GERALD P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-227-029 SALE, CHERYL 213 TILLSON ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	213 TILLSON ST HILLSBORO, IL 62049-0000 LOT 14 PT E 1/2 NE LOTS IN HILLSBORO 8-4-883 S11 T08 R4	0 0 3,960 35,590 39,550 0	0 5,500 4,000 6,573 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,078.39 \$0.00 \$0.00 \$0.00 \$1,078.39 \$1,078.39 \$0.00	\$1,078.39 \$0.00 \$0.00 \$0.00 \$1,078.39 \$1,078.39 \$0.00	\$2,156.78 \$0.00 \$0.00 \$0.00 \$2,156.78 \$2,156.78 \$0.00	First Installment 08/10/2009 SALE, CHERYL Second Installment 08/27/2009 SALE, CHERYL
16-11-227-030 FROST, ROY S JR & MINDY A 205 TILSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	205 TILSON ST HILLSBORO, IL 62049-0000 S 2/3 LOT 13 PT E 1/2 NE LOTS IN HILLSBORO 8-4-882 S11 T08 R4	0 0 2,620 29,010 31,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,200.25 \$0.00 \$0.00 \$0.00 \$1,200.25 \$1,200.25 \$0.00	\$1,200.25 \$0.00 \$0.00 \$0.00 \$1,200.25 \$1,200.25 \$0.00	\$2,400.50 \$0.00 \$0.00 \$0.00 \$2,400.50 \$2,400.50 \$0.00	First Installment 07/23/2009 HOME LOAN SERVICES Second Installment 08/28/2009 Home Loan Services
16-11-227-031 SARSANY, MICHAEL J & JAMI R C/O HILLSBORO BANKING CENTER 549 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	506 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 12 & 13 TILSON PLACE ADD 8-4-2639 INC 2640 S T00 R	0 0 5,130 33,050 38,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,501.12 \$0.00 \$0.00 \$0.00 \$1,501.12 \$1,501.12 \$0.00	\$1,501.12 \$0.00 \$0.00 \$0.00 \$1,501.12 \$1,501.12 \$0.00	\$3,002.24 \$0.00 \$0.00 \$0.00 \$3,002.24 \$3,002.24 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-227-032 ZIMMERMAN, MELVIN L 301 TILSON PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	E PT LOT 1 & LOT 2 & PT VAC ALLEY	0 0 3,260 23,740 27,000 0	0 5,500 4,000 3,246 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.74 \$0.00 \$0.00 \$0.00 \$654.74 \$654.74 \$0.00	\$654.74 \$0.00 \$0.00 \$0.00 \$654.74 \$654.74 \$0.00	\$1,309.48 \$0.00 \$0.00 \$0.00 \$1,309.48 \$1,309.48 \$0.00	First Installment 08/10/2009 ZIMMERMAN, MELVIN L Second Installment 08/10/2009 ZIMMERMAN, MELVIN L
16-11-228-001 MARKEL, BEVERLY L TRUST C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	306 TILLSON PL HILLSBORO, IL 62049-0000 LOT 8 TILSON PLACE ADD 8-4-2634 S T00 R	0 0 4,310 40,310 44,620 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,613.20 \$0.00 \$0.00 \$0.00 \$1,613.20 \$1,613.20 \$0.00	\$1,613.20 \$0.00 \$0.00 \$0.00 \$1,613.20 \$1,613.20 \$0.00	\$3,226.40 \$0.00 \$0.00 \$0.00 \$3,226.40 \$3,226.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-228-004 WILLIAMS, KENNETH W 311 FRANKLIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	311 FRANKLIN ST HILLSBORO, IL 62049-0000 W 60 FT S 1/2 LOT 10 & W 60 FT LOT 11 TILSON PLACE ADD 8-4-2637 S T00 R	0 0 2,900 28,120 31,020 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$988.50 \$0.00 \$0.00 \$0.00 \$988.50 \$988.50 \$0.00	\$988.50 \$0.00 \$0.00 \$0.00 \$988.50 \$988.50 \$0.00	\$1,977.00 \$0.00 \$0.00 \$0.00 \$1,977.00 \$1,977.00 \$0.00	First Installment 07/22/2009 WILLIAMS, KENNETH W Second Installment 07/22/2009 WILLIAMS, KENNETH W



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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-229-008 MC KAY, ROBERT L & L MARILYN 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	08003 9.18675 0060 0.0000	438 S MAIN ST HILLSBORO, IL 62049-0000 LOT 7 TILSON ADD 8-4-2621 S T00 R	0 13,760 16,130 29,890 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,372.96 \$0.00 \$41.19 \$0.00 \$1,414.15 \$1,414.15 \$0.00	\$1,372.96 \$0.00 \$20.59 \$10.00 \$1,403.55 \$1,403.55 \$0.00	\$2,745.92 \$0.00 \$61.78 \$10.00 \$2,817.70 \$2,817.70 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L
16-11-229-009 STATE OF ILLINOIS S HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	S HAMILTON ST HILLSBORO, IL 62049-0000 W 70 FT LOT 8 TILSON ADD DOCKET NO 98-68-16 8-4-2622 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
16-11-229-010 VOLPONE, JOAN DEEANN C/O JOHN PEARSON 11400 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	111 TILLSON ST HILLSBORO, IL 62049-0000 W 50 FT E 115 FT LOT 8 TILSON ADD 8-4-2623 S T00 R	0 6,330 4,350 10,680 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.57 \$0.00 \$14.72 \$0.00 \$505.29 \$0.00 \$505.29	\$490.57 \$0.00 \$7.36 \$20.00 \$517.93 \$0.00 \$517.93	\$981.14 \$0.00 \$22.08 \$20.00 \$1,023.22 \$0.00 \$1,023.22	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-11-229-011 SAXBY OIL CO INC 320 W WATER ST LITCHFIELD, IL 62056-0000	08003 9.18675 0060 0.0000	S MAIN ST HILLSBORO, IL 62049-0000 E 65 FT LOT 8 TILSON ADD 8-4-2624 S T00 R	0 12,800 0 12,800 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.95 \$0.00 \$0.00 \$0.00 \$587.95 \$587.95 \$0.00	\$587.95 \$0.00 \$0.00 \$0.00 \$587.95 \$587.95 \$0.00	\$1,175.90 \$0.00 \$0.00 \$0.00 \$1,175.90 \$1,175.90 \$0.00	First Installment 07/20/2009 SAXBY OIL CO INC Second Installment 07/20/2009 SAXBY OIL CO INC
16-11-229-012 BANK OF AMERICA ATTN: CORPORATE R ESTATE 101 N TYRON ST CHARLOTTE, NC 28255-0000	08003 9.18675 0060 0.0000	420 S MAIN ST HILLSBORO, IL 62049-0000 LT 5 & PT LT 6 BEG NW OR LT 5 S79.38' E TO E LN LT 6 N83.62' W TO POB TILSON ADD 8-4-2618 & 2620-1 S T00 R	0 13,280 439,590 452,870 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20,802.02 \$0.00 \$0.00 \$0.00 \$20,802.02 \$20,802.02 \$0.00	\$20,802.02 \$0.00 \$0.00 \$0.00 \$20,802.02 \$20,802.02 \$0.00	\$41,604.04 \$0.00 \$0.00 \$0.00 \$41,604.04 \$41,604.04 \$0.00	First Installment 08/10/2009 BANK OF AMERICA Second Installment 08/31/2009 BANK OF AMERICA
16-11-229-013 HOLCOMB, GREGORY 438 S MAIN Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	436 S MAIN ST HILLSBORO, IL 62049-0000 PT LT 6 BEG SW COR LT 6 E185' N36.38' W TO W LN LT 6 S40.62' TO POB TILSON ADD 8-4-2619 & 2620-2 S T00 R	0 7,650 12,600 20,250 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$930.16 \$0.00 \$0.00 \$0.00 \$930.16 \$930.16 \$0.00	\$930.16 \$0.00 \$0.00 \$0.00 \$930.16 \$930.16 \$0.00	\$1,860.32 \$0.00 \$0.00 \$0.00 \$1,860.32 \$1,860.32 \$0.00	First Installment 07/14/2009 HOLCOMB, GREGORY Second Installment 09/10/2009 HOLCOMB, GREGORY

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	
						EZone	Hist Freeze	Total	Vet Freeze		
16-11-230-001	08003			416 FRANKLIN ST		0	0				
JOHNSON ANGELA D C/O NATIONAL BANK	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 310	0040			N 66 FT LOT 16 BLK 4 BREWER ADD		2,810	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000			8-4-1489 S T00 R		7,030	0	Cost Due	\$0.00	\$0.00	\$0.00
						9,840	0	Total Due	\$451.99	\$451.99	\$903.98
						0	0	Paid	\$451.99	\$451.99	\$903.98
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/04/2009
											JOHNSON, ANGELA D
											Second Installment
											09/02/2009
											JOHNSON, ANGELA D
16-11-230-002	08003			611 S OAK ST		0	0	Tax Due	\$485.98	\$485.98	\$971.96
JOHNSON, ANGELA C/O NATIONAL BANK	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 310	0040			N 33 FT LOT 15 & S 4 FT LOT 16 BLK 4		1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000			BREWER ADD 8-4-1488 S T00 R		14,490	0	Cost Due	\$0.00	\$0.00	\$0.00
						16,080	0	Total Due	\$485.98	\$485.98	\$971.96
						0	0	Paid	\$485.98	\$485.98	\$971.96
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/04/2009
											JOHNSON, ANGELA
											Second Installment
											09/02/2009
											JOHNSON, ANGELA
16-11-230-003	08003			615 S OAK ST		0	0	Tax Due	\$577.85	\$577.85	\$1,155.70
CLAYTON, KENNETH W	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
901 SMITH LN	0040			S 37 FT LOT 15 BLK 4 BREWER ADD		1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000			8-4-1487 S T00 R		10,990	0	Cost Due	\$0.00	\$0.00	\$0.00
						12,580	0	Total Due	\$577.85	\$577.85	\$1,155.70
						0	0	Paid	\$577.85	\$577.85	\$1,155.70
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/06/2009
											CLAYTON, KENNETH W
											Second Installment
											08/06/2009
											CLAYTON, KENNETH W
16-11-230-004	08003			617 S OAK ST		0	0	Tax Due	\$349.10	\$349.10	\$698.20
LARKIN, CAROLE E	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
617 S OAK ST	0040			N 50 FT LOT 14 BLK 4 BREWER ADD		2,110	0	Pen. Due	\$10.47	\$5.24	\$15.71
Hillsboro, IL 62049-	0.0000			8-4-1486 S T00 R		10,990	0	Cost Due	\$0.00	\$43.00	\$43.00
						13,100	0	Total Due	\$359.57	\$397.34	\$756.91
						0	0	Paid	\$359.57	\$397.34	\$756.91
							0	Unpaid	\$0.00	\$0.00	\$0.00
											11/16/2009
											RAVEN SECURITIES INC
											Second Installment Sold at Tax Sale
											11/16/2009
											RAVEN SECURITIES INC
16-11-230-005	08003			627 S OAK ST		0	0	Tax Due	\$742.75	\$742.75	\$1,485.50
REYNOLDS, LINDA A	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
627 S OAK ST	0040			S 20 FT LOT 14 & ALL LOT 13 BLK 4		4,200	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000			BREWER ADD 8-4-1485 S T00 R		17,470	0	Cost Due	\$0.00	\$0.00	\$0.00
						21,670	0	Total Due	\$742.75	\$742.75	\$1,485.50
						0	0	Paid	\$742.75	\$742.75	\$1,485.50
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/10/2009
											REYNOLDS, LINDA A
											Second Installment
											09/02/2009
											REYNOLDS, LINDA A
16-11-230-006	08003			635 S OAK ST		0	0	Tax Due	\$538.81	\$538.81	\$1,077.62
REEVES, DWIGHT R	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
635 S OAK ST	0040			LOT 12 BLK 4 BREWER ADD 8-4-1484 S		2,940	0	Pen. Due	\$0.00	\$0.00	\$0.00
PO BOX 373	0.0000			T00 R		8,790	0	Cost Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000						11,730	0	Total Due	\$538.81	\$538.81	\$1,077.62
						0	0	Paid	\$538.81	\$538.81	\$1,077.62
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/10/2009
											REEVES, DWIGHT R
											Second Installment
											09/10/2009
											REEVES, DWIGHT R

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-230-007 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	636 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 11 BLK 4 BREWER ADD 8-4-1483 S T00 R	0 0 2,940 1,500 4,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.95 \$0.00 \$0.00 \$0.00 \$203.95 \$203.95 \$0.00	\$203.95 \$0.00 \$0.00 \$0.00 \$203.95 \$203.95 \$0.00	\$407.90 \$0.00 \$0.00 \$0.00 \$407.90 \$407.90 \$0.00	First Installment 08/11/2009 HAYES, JAMES R & CECILIA Second Installment 08/11/2009 HAYES, JAMES R & CECILIA
16-11-230-008 REINDL, STEVEN B & JUDITH 417 W TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	417 W TREMONT HILLSBORO, IL 62049-0000 W 1/2 LOT 9 & 10 BLK 4 BREWER ADD 8-4-1481 S T00 R	0 0 3,410 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.64 \$0.00 \$0.00 \$0.00 \$156.64 \$156.64 \$0.00	\$156.64 \$0.00 \$0.00 \$0.00 \$156.64 \$156.64 \$0.00	\$313.28 \$0.00 \$0.00 \$0.00 \$313.28 \$313.28 \$0.00	First Installment 08/06/2009 REINDL, STEVEN B & JUDITH Second Installment 09/09/2009 REINDL, STEVEN B & JUDITH
16-11-230-009 REINDL, STEVEN B & JUDITH 417 W TREMONT ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	417 W TREMONT ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 9 & 10 BLK 4 BREWER ADD 8-4-1482 S T00 R	0 0 3,410 21,580 24,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$895.25 \$0.00 \$0.00 \$0.00 \$895.25 \$895.25 \$0.00	\$895.25 \$0.00 \$0.00 \$0.00 \$895.25 \$895.25 \$0.00	\$1,790.50 \$0.00 \$0.00 \$0.00 \$1,790.50 \$1,790.50 \$0.00	First Installment 08/06/2009 REINDL, STEVEN B & JUDITH Second Installment 09/09/2009 REINDL, STEVEN B & JUDITH
16-11-230-012 TITSWORTH, LISA L 616 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	616 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 3 BLK 4 70 FT X 120 FT BREWER ADD 8-4-1475 S T00 R	0 0 3,960 25,610 29,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,105.63 \$0.00 \$0.00 \$0.00 \$1,105.63 \$1,105.63 \$0.00	\$1,105.63 \$0.00 \$0.00 \$0.00 \$1,105.63 \$1,105.63 \$0.00	\$2,211.26 \$0.00 \$0.00 \$0.00 \$2,211.26 \$2,211.26 \$0.00	First Installment 07/24/2009 TITSWORTH, LISA L Second Installment 08/21/2009 TITSWORTH, LISA L
16-11-230-013 TITSWORTH, DAVID & LISA 616 JEFFERSON ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	624 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 4 BLK 4 BREWER ADD 8-4-1476 S T00 R	0 0 3,960 9,530 13,490 0	0 5,500 1,025 6,965 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-230-014 JURKANIN, JAMES A 914 HENRY ST Alton, IL 62002-	08003 9.18675 0040 0.0000	632 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 5 BLK 4 BREWER ADD 8-4-1477 S T00 R	0 0 3,960 25,390 29,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,348.16 \$0.00 \$0.00 \$0.00 \$1,348.16 \$1,348.16 \$0.00	\$1,348.16 \$0.00 \$0.00 \$0.00 \$1,348.16 \$1,348.16 \$0.00	\$2,696.32 \$0.00 \$0.00 \$0.00 \$2,696.32 \$2,696.32 \$0.00	First Installment 08/03/2009 JURKANIN, JAMES A Second Installment 09/01/2009 JURKANIN, JAMES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-11-230-015 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	636 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 6 BLK 4 BREWER ADD 8-4-1478 S T00 R	0 0 4,270 28,160 32,430 0	0 5,500 0 0 0 0					
					Tax Due	\$1,237.00	\$1,237.00	\$2,474.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, JAMES R & CECILIA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,237.00	\$1,237.00	\$2,474.00	08/11/2009
					Paid	\$1,237.00	\$1,237.00	\$2,474.00	HAYES, JAMES R & CECILIA
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-230-018 SULLIVAN, BRIAN 604 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	604 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 4 BREWER ADD 8-4-1473 & 1474 S T00 R	0 0 7,520 35,470 42,990 0	0 5,500 0 0 0 0					
					Tax Due	\$1,722.06	\$1,722.06	\$3,444.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SULLIVAN, BRIAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,722.06	\$1,722.06	\$3,444.12	09/08/2009
					Paid	\$1,722.06	\$1,722.06	\$3,444.12	SULLIVAN, BRIAN
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-230-019 SAWYER, SCOTT & CHRISTINA BOSTON 403 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	403 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 7 & 8 BLK 4 BREWER ADD 8-4-1480 S T00 R	0 0 7,920 65,870 73,790 0	0 5,500 0 0 0 0					
					Tax Due	\$3,136.82	\$3,136.82	\$6,273.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SAWYER, SCOTT & CHRISTINA BOST
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$3,136.82	\$3,136.82	\$6,273.64	09/08/2009
					Paid	\$3,136.82	\$3,136.82	\$6,273.64	SAWYER, SCOTT & CHRISTINA BOST
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-231-001 MAASS, MIKE & ALLISON 310 FRANKLIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	310 FRANKLIN ST HILLSBORO, IL 62049-0000 W 80 FT LOT 1 BLK 1 BREWER ADD 8-4-1445 S T00 R	0 0 2,900 23,800 26,700 0	0 5,500 0 0 0 0					
					Tax Due	\$973.80	\$973.80	\$1,947.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MAASS, MIKE & ALLISON
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$973.80	\$973.80	\$1,947.60	07/21/2009
					Paid	\$973.80	\$973.80	\$1,947.60	MAASS, MIKE & ALLISON
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-231-002 ELLIS, CHARLES 818 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	304 FRANKLIN ST HILLSBORO, IL 62049-0000 E 60 FT LOT 1 BLK 1 BREWER ADD 8-4-1444 S T00 R	0 0 4,270 18,180 22,450 0	0 0 0 0 0 0					
					Tax Due	\$1,031.22	\$1,031.22	\$2,062.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ELLIS, CHARLES
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,031.22	\$1,031.22	\$2,062.44	07/16/2009
					Paid	\$1,031.22	\$1,031.22	\$2,062.44	ELLIS, CHARLES
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-231-003 BICHELMAYER, SHARON K 611 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	611 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 2 BLK 1 BREWER ADD 8-4-1446 S T00 R	0 0 4,050 15,880 19,930 0	0 5,500 0 0 0 0					
					Tax Due	\$662.83	\$662.83	\$1,325.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BICHELMAYER, SHARON K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$662.83	\$662.83	\$1,325.66	07/28/2009
					Paid	\$662.83	\$662.83	\$1,325.66	BICHELMAYER, SHARON K
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-231-004	08003			617 JEFFERSON ST		0	0		Tax Due	\$741.37	\$741.37	\$1,482.74	First Installment
DUNN, JAMIE C/O JOANNE V DUNN	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
835 EDGEWOOD DR	0040			LOT 3 BLK 1 BREWER ADD 8-4-1447 S		4,050	0		Pen. Due	\$0.00	\$0.00	\$0.00	DUNN, JOANNE V
Hillsboro, IL 62049-	0.0000			T00 R		17,590	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,640	0		Total Due	\$741.37	\$741.37	\$1,482.74	
						0	0		Paid	\$741.37	\$741.37	\$1,482.74	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	DUNN, JOANNE V
16-11-231-005	08003			625 JEFFERSON ST		0	0		Tax Due	\$521.35	\$521.35	\$1,042.70	First Installment
KERSHAW, MARVIN L	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
PO BOX 204	0040			LOT 4 BLK 1 BREWER ADD 8-4-1448 S		4,050	0		Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
HILLSBORO, IL 62049	0.0000			T00 R		12,800	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,850	0		Total Due	\$521.35	\$521.35	\$1,042.70	
						0	0		Paid	\$521.35	\$521.35	\$1,042.70	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
16-11-231-006	08003			637 JEFFERSON ST		0	0		Tax Due	\$2,955.84	\$2,955.84	\$5,911.68	First Installment
HART, JAMES	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
637 JEFFERSON ST	0040			LOTS 5 & 6 BLK 1 BREWER ADD 8-4-1449		8,100	0		Pen. Due	\$0.00	\$0.00	\$0.00	HART, JAMES
HILLSBORO, IL 62049-0000	0.0000			INC 1450 S T00 R		56,250	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						64,350	0		Total Due	\$2,955.84	\$2,955.84	\$5,911.68	
						0	0		Paid	\$2,955.84	\$2,955.84	\$5,911.68	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HART, JAMES
16-11-231-007	08003			311 W TREMONT ST		0	0		Tax Due	\$2,387.18	\$2,387.18	\$4,774.36	First Installment
BELLAVER, GREGORY J & KELLEY R C/O	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
WELLS FARGO RE-TAX	0040			PT LOTS 7 & 8 BLK 1 70 FT X 140 FT		4,050	0		Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000			BREWER ADD 8-4-1452 S T00 R		53,420	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000						57,470	0		Total Due	\$2,387.18	\$2,387.18	\$4,774.36	
						0	0		Paid	\$2,387.18	\$2,387.18	\$4,774.36	09/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
16-11-231-008	08003			305 W TREMONT ST		0	0		Tax Due	\$2,126.28	\$2,126.28	\$4,252.56	First Installment
CODERKO, MARY MARTHA	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
305 W TREMONT ST	0040			PT LOTS 7 & 8 BLK 1 70 FT X 140 FT		4,050	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	CODERKO, MARY MARTHA
HILLSBORO, IL 62049-0000	0.0000			BREWER ADD 8-4-1451 S T00 R		51,740	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,790	0		Total Due	\$2,126.28	\$2,126.28	\$4,252.56	
						0	0		Paid	\$2,126.28	\$2,126.28	\$4,252.56	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CODERKO, MARY MARTHA
16-11-232-001	08003			506 S MAIN ST		0	0		Tax Due	\$1,230.57	\$1,230.57	\$2,461.14	First Installment
PRESBYTERIAN CHURCH	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 306	0040			PT E1/2 NE LYING N OF LT 23 BELLS		3,290	0		Pen. Due	\$0.00	\$0.00	\$0.00	PRESBYTERIAN CHURCH
HILLSBORO, IL 62049-0000	0.0000			SURVEY PARSONAGE ON THIS PARCEL		23,500	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-891-1 S11 T8 R4		26,790	0		Total Due	\$1,230.57	\$1,230.57	\$2,461.14	
						0	0		Paid	\$1,230.57	\$1,230.57	\$2,461.14	07/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PRESBYTERIAN CHURCH



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
16-11-232-002	08003			506 S MAIN ST		0	0				
PRESBYTERIAN CHURCH OF HILLSBORO	9.18675			HILLSBORO, IL 62049-0000		0	0				
506 S MAIN ST	0090			LOT 10 TILSON ADD DOCKET NO 92-68-6		0	0				
HILLSBORO, IL 62049-0000	0.0000			8-4-2625 S T00 R		0	0				
						0	0				
						0	0				
								Tax Due	\$0.00	\$0.00	\$0.00
								Drainage Due	\$0.00	\$0.00	\$0.00
								Pen. Due	\$0.00	\$0.00	\$0.00
								Cost Due	\$0.00	\$0.00	\$0.00
								Total Due	\$0.00	\$0.00	\$0.00
								Paid	\$0.00	\$0.00	\$0.00
								Unpaid	\$0.00	\$0.00	\$0.00
16-11-232-005	08003			514 S MAIN ST		0	0				
DAWSON, PAMELA S	9.18675			HILLSBORO, IL 62049-0000		0	5,500				
514 S MAIN ST	0040			80 FT N END LOT 23 PT E 1/2 NE LOTS IN		8,450	0				
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-892 S11 T08 R4		54,910	0				
						63,360	0				
						0	0				
						0	0				
								Tax Due	\$2,657.73	\$2,657.73	\$5,315.46
								Drainage Due	\$0.00	\$0.00	\$0.00
								Pen. Due	\$0.00	\$0.00	\$0.00
								Cost Due	\$0.00	\$0.00	\$0.00
								Total Due	\$2,657.73	\$2,657.73	\$5,315.46
								Paid	\$2,657.73	\$2,657.73	\$5,315.46
								Unpaid	\$0.00	\$0.00	\$0.00
16-11-232-007	08003			532 S MAIN		0	0				
PRICE, JAMES E	9.18675			HILLSBORO, IL 62049-0000		0	0				
39 MEADOWBROOK DR	0040			90 FT BAL S PT LOT 23 PT E 1/2 NE LOTS IN		12,670	0				
Hillsboro, IL 62049-	0.0000			IN HILLSBORO 8-4-895 S11 T08 R4		29,345	0				
						42,015	0				
						0	0				
						0	0				
								Tax Due	\$1,929.91	\$1,929.91	\$3,859.82
								Drainage Due	\$0.00	\$0.00	\$0.00
								Pen. Due	\$0.00	\$0.00	\$0.00
								Cost Due	\$0.00	\$0.00	\$0.00
								Total Due	\$1,929.91	\$1,929.91	\$3,859.82
								Paid	\$1,929.91	\$1,929.91	\$3,859.82
								Unpaid	\$0.00	\$0.00	\$0.00
16-11-232-008	08003			540 S MAIN ST		0	5,640				
BRINKMAN, STEVEN & CYNTHIA C/O FIRS	9.18675			HILLSBORO, IL 62049-0000		0	5,500				
AMERICAN RE-TAX SERV	0040			N 1/2 LOT 24 PT E 1/2 NE LOTS IN		6,330	0				
1 FIRST AMERICAN WAY	0.0000			HILLSBORO 8-4-896 S11 T08 R4		25,970	0				
WESTLAKE, TX 76262-0000						32,300	0				
						0	0				
						0	0				
								Tax Due	\$971.96	\$971.96	\$1,943.92
								Drainage Due	\$0.00	\$0.00	\$0.00
								Pen. Due	\$0.00	\$0.00	\$0.00
								Cost Due	\$0.00	\$0.00	\$0.00
								Total Due	\$971.96	\$971.96	\$1,943.92
								Paid	\$971.96	\$971.96	\$1,943.92
								Unpaid	\$0.00	\$0.00	\$0.00
16-11-232-013	08003			608 S MAIN ST		0	0				
CVS PHARMACY INC ATTN: OCC EXP DEF	9.18675			HILLSBORO, IL 62049-0000		0	0				
1 CVS DR	0060			122 FT N PT LOT 28 & PT LOT 25 PT E 1/2		21,090	0				
Woonsocket, RI 02895-	0.0000			NE LOTS IN HILLSBRO 8-4-900 S11 T08		63,420	0				
				R4		84,510	0				
						0	0				
						0	0				
								Tax Due	\$3,881.86	\$3,881.86	\$7,763.72
								Drainage Due	\$0.00	\$0.00	\$0.00
								Pen. Due	\$0.00	\$0.00	\$0.00
								Cost Due	\$0.00	\$0.00	\$0.00
								Total Due	\$3,881.86	\$3,881.86	\$7,763.72
								Paid	\$3,881.86	\$3,881.86	\$7,763.72
								Unpaid	\$0.00	\$0.00	\$0.00
16-11-232-016	08003			600 S MAIN ST		0	0				
CONNOR, THOMAS E & JOYCE A	9.18675			HILLSBORO, IL 62049-0000		0	5,500				
600 S MAIN ST	0040			N 88 FT LOTS 25 & 26 PT E 1/2 NE LOTS		7,550	0				
HILLSBORO, IL 62049-0000	0.0000			IN HILLSBORO 8-4-899 S11 T08 R4		56,360	0				
						63,910	0				
						0	0				
						0	0				
								Tax Due	\$2,682.99	\$2,682.99	\$5,365.98
								Drainage Due	\$0.00	\$0.00	\$0.00
								Pen. Due	\$0.00	\$0.00	\$0.00
								Cost Due	\$0.00	\$0.00	\$0.00
								Total Due	\$2,682.99	\$2,682.99	\$5,365.98
								Paid	\$2,682.99	\$2,682.99	\$5,365.98
								Unpaid	\$0.00	\$0.00	\$0.00



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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
16-11-232-023	08003			624 S MAIN ST		0	0				<b>Tax Due</b>	\$5,157.44	\$5,157.44	<b>\$10,314.88</b>	<b>First Installment</b>
DEAN, AARON TODD & LORA	9.18675			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
PO BOX 249	0060			PT LT 28 BELLS SURVEY BEG AT INT OF		10,960	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PATTON FAMILY PARTNERSHIP
COFFEEN, IL 62017-0000	0.0000			W ROW MAIN ST & N ROW TREMONT ST		101,320	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				N 76' W 195' N 109.29' W 56.89' S 185.29' E		112,280	0				<b>Total Due</b>	\$5,157.44	\$5,157.44	<b>\$10,314.88</b>	09/09/2009
				251.89 TO POB 8-4-901 INC 902 & 903-1		0	0				<b>Paid</b>	\$5,157.44	\$5,157.44	<b>\$10,314.88</b>	PATTON FAMILY PARTNERSHIP
				S11 T08 R4		0	0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-11-233-005	08003			419 S MAIN ST		0	0				<b>Tax Due</b>	\$337.16	\$337.16	<b>\$674.32</b>	<b>First Installment</b>
GALER, JOHN M	9.18675			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
419 S MAIN ST	0060			LOT 15 CENTRAL ADD 8-4-1590 S T00 R		4,740	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GALER, PHILLIP C
HILLSBORO, IL 62049-0000	0.0000					2,600	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						7,340	0				<b>Total Due</b>	\$337.16	\$337.16	<b>\$674.32</b>	09/10/2009
						0	0				<b>Paid</b>	\$337.16	\$337.16	<b>\$674.32</b>	GALER, PHILLIP C
						0	0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-11-233-006	08003			421 S MAIN ST		0	0				<b>Tax Due</b>	\$1,883.29	\$1,883.29	<b>\$3,766.58</b>	<b>First Installment</b>
RAPP, JOSEPH	9.18675			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
501 WEDGEWOOD DR	0060			PT LOT 18 & ALL LOTS 16 & 17 CENTRAL		12,210	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	RAPP, JOSEPH V & JOANN
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-1591 S T00 R		28,790	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						41,000	0				<b>Total Due</b>	\$1,883.29	\$1,883.29	<b>\$3,766.58</b>	08/10/2009
						0	0				<b>Paid</b>	\$1,883.29	\$1,883.29	<b>\$3,766.58</b>	RAPP, JOSEPH V & JOANN
						0	0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-11-233-007	08003			425 S MAIN ST		0	0				<b>Tax Due</b>	\$1,098.28	\$1,098.28	<b>\$2,196.56</b>	<b>First Installment</b>
HILLSBORO JOURNAL INC	9.18675			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
431 S MAIN ST	0060			ALL LOT 19 & S PT LOT 18 & N PT LOT 20		9,020	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GALER, PHILLIP C
HILLSBORO, IL 62049-0000	0.0000			CENTRAL ADD 8-4-1592 S T00 R		14,890	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						23,910	0				<b>Total Due</b>	\$1,098.28	\$1,098.28	<b>\$2,196.56</b>	09/10/2009
						0	0				<b>Paid</b>	\$1,098.28	\$1,098.28	<b>\$2,196.56</b>	GALER, PHILLIP C
						0	0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-11-233-008	08003			431 S MAIN ST		0	0				<b>Tax Due</b>	\$590.71	\$590.71	<b>\$1,181.42</b>	<b>First Installment</b>
HILLSBORO JOURNAL	9.18675			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
431 S MAIN ST	0060			LOT 20 EX N 6 1/2 IN CENTRAL ADD		5,520	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GALER, PHILLIP C
HILLSBORO, IL 62049-0000	0.0000			8-4-1593 S T00 R		7,340	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						12,860	0				<b>Total Due</b>	\$590.71	\$590.71	<b>\$1,181.42</b>	09/10/2009
						0	0				<b>Paid</b>	\$590.71	\$590.71	<b>\$1,181.42</b>	GALER, PHILLIP C
						0	0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-11-233-009	08003			431 S MAIN ST		0	0				<b>Tax Due</b>	\$734.02	\$734.02	<b>\$1,468.04</b>	<b>First Installment</b>
GALER, PHILLIP C	9.18675			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
431 S MAIN ST	0060			LOT 21 CENTRAL ADD 8-4-1594 S T00 R		4,440	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GALER, PHILLIP C
HILLSBORO, IL 62049-0000	0.0000					11,540	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						15,980	0				<b>Total Due</b>	\$734.02	\$734.02	<b>\$1,468.04</b>	09/10/2009
						0	0				<b>Paid</b>	\$734.02	\$734.02	<b>\$1,468.04</b>	GALER, PHILLIP C
						0	0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-233-010 HILLSBORO JOURNAL INC 431 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	431 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 23 & 24 CENTRAL ADD 8-4-1595 S T00 R	0 0 2,980 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$273.78 \$0.00 \$0.00 \$0.00 \$273.78 \$273.78 \$0.00	First Installment 08/10/2009 GALER, PHILLIP C Second Installment 09/10/2009 GALER, PHILLIP C
16-11-233-012 MILANOS, JERRY L 437 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	437 S MAIN HILLSBORO, IL 62049-0000 LOT 22 CENTRAL ADD 8-4-1596 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.18 \$0.00 \$0.00 \$0.00 \$26.18 \$26.18 \$0.00	\$26.18 \$0.00 \$0.00 \$0.00 \$26.18 \$26.18 \$0.00	\$52.36 \$0.00 \$0.00 \$0.00 \$52.36 \$52.36 \$0.00	First Installment 07/23/2009 MILANOS, JERRY L Second Installment 07/23/2009 MILANOS, JERRY L
16-11-233-013 MILANOS, JERRY L & CAROL M 437 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	437 S MAIN ST HILLSBORO, IL 62049-0000 E PT LOT 7 PT E 1/2 NE 40 FT X 205 FT LOTS IN HILLSBORO 8-4-875 S11 T08 R4	0 0 7,960 11,250 19,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.75 \$0.00 \$0.00 \$0.00 \$629.75 \$629.75 \$0.00	\$629.75 \$0.00 \$0.00 \$0.00 \$629.75 \$629.75 \$0.00	\$1,259.50 \$0.00 \$0.00 \$0.00 \$1,259.50 \$1,259.50 \$0.00	First Installment 07/23/2009 MILANOS, JERRY L & CAROL M Second Installment 07/23/2009 MILANOS, JERRY L & CAROL M
16-11-233-014 MILANOS, WILLIAM N 439 S MAIN ST Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	439 S MAIN ST HILLSBORO, IL 62049-0000 N 22 1/4 FT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO 8-4-876 S11 T08 R4	0 0 4,570 12,450 17,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.79 \$0.00 \$0.00 \$0.00 \$781.79 \$781.79 \$0.00	\$781.79 \$0.00 \$0.00 \$0.00 \$781.79 \$781.79 \$0.00	\$1,563.58 \$0.00 \$0.00 \$0.00 \$1,563.58 \$1,563.58 \$0.00	First Installment 08/03/2009 MILANOS, WILLIAM N Second Installment 09/10/2009 MILANOS, WILLIAM N
16-11-233-015 DELANEY, EDWARD PO BOX 512 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	441 S MAIN ST HILLSBORO, IL 62049-0000 N PT LOT 7 PT E 1/2 NE 12 FT X 205 FT LOTS IN HILLSBORO 8-4-877 S11 T08 R4	0 0 2,370 3,600 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.23 \$0.00 \$0.00 \$0.00 \$274.23 \$274.23 \$0.00	\$274.23 \$0.00 \$0.00 \$0.00 \$274.23 \$274.23 \$0.00	\$548.46 \$0.00 \$0.00 \$0.00 \$548.46 \$548.46 \$0.00	First Installment 08/10/2009 DELANEY EDWARD M TRUST Second Installment 08/14/2009 DELANEY, EDWARD
16-11-233-016 DELANEY, EDWARD PO BOX 512 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	443 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO 8-4-878 S11 T08 R4	0 0 5,010 6,210 11,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.38 \$0.00 \$0.00 \$0.00 \$515.38 \$515.38 \$0.00	\$515.38 \$0.00 \$0.00 \$0.00 \$515.38 \$515.38 \$0.00	\$1,030.76 \$0.00 \$0.00 \$0.00 \$1,030.76 \$1,030.76 \$0.00	First Installment 08/10/2009 DELANEY EDWARD M TRUST Second Installment 08/14/2009 DELANEY, EDWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-233-017 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	447 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO DOCKET NO 87-68-27 8-4-879 INC 879-1 S11 T08 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
16-11-233-018 JORN, FRANK 405 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	S MAIN ST HILLSBORO, IL 62049-0000 BAL E PT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO 8-4-871 S11 T08 R4	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.05 \$0.00 \$0.00 \$0.00 \$135.05 \$135.05 \$0.00	\$135.05 \$0.00 \$0.00 \$0.00 \$135.05 \$135.05 \$0.00	\$270.10 \$0.00 \$0.00 \$0.00 \$270.10 \$270.10 \$0.00	First Installment 08/20/2009 JORN, FRANK Second Installment 09/02/2009 JORN, FRANK
16-11-233-019 HEWITT, GLADYS L 10197 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	501 S MAIN ST HILLSBORO, IL 62049-0000 LOT 2 BREMER SUB DIV 8-4-1439 S T00 R	0 0 4,270 10,880 15,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.90 \$0.00 \$10.44 \$0.00 \$706.34 \$706.34 \$0.00	\$695.90 \$0.00 \$0.00 \$0.00 \$695.90 \$695.90 \$0.00	\$1,391.80 \$0.00 \$10.44 \$0.00 \$1,402.24 \$1,402.24 \$0.00	First Installment 09/04/2009 HEWITT, GLADYS Second Installment 09/04/2009 HEWITT, GLADYS
16-11-233-020 ELLIOTT, R MICHAEL 16184 MONTGOMERY TRL IRVING, IL 62051-0000	08003 9.18675 0060 0.0000	503 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 BREMER SUB DIV 8-4-1440 S T00 R	0 0 4,240 6,250 10,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.85 \$0.00 \$0.00 \$0.00 \$481.85 \$481.85 \$0.00	\$481.85 \$0.00 \$0.00 \$0.00 \$481.85 \$481.85 \$0.00	\$963.70 \$0.00 \$0.00 \$0.00 \$963.70 \$963.70 \$0.00	First Installment 08/10/2009 THE SHOPPING CART Second Installment 09/02/2009 THE SHOPPING CART
16-11-233-021 ELAM, GEORGE F 14107 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	505 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 BREMER SUB DIV 8-4-1441 S T00 R	0 0 5,050 3,490 8,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.28 \$0.00 \$0.00 \$0.00 \$392.28 \$392.28 \$0.00	\$392.28 \$0.00 \$0.00 \$0.00 \$392.28 \$392.28 \$0.00	\$784.56 \$0.00 \$0.00 \$0.00 \$784.56 \$784.56 \$0.00	First Installment 07/10/2009 ELAM, GEORGE F Second Installment 08/14/2009 ELAM, GEORGE F
16-11-233-022 ELAM, GEORGE F 14107 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	509 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 BREMER SUB DIV 8-4-1442 S T00 R	0 0 5,050 1,910 6,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.70 \$0.00 \$0.00 \$0.00 \$319.70 \$319.70 \$0.00	\$319.70 \$0.00 \$0.00 \$0.00 \$319.70 \$319.70 \$0.00	\$639.40 \$0.00 \$0.00 \$0.00 \$639.40 \$639.40 \$0.00	First Installment 07/10/2009 ELAM, GEORGE F Second Installment 08/14/2009 ELAM, GEORGE F

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-233-023 ELAM, GEORGE F 14107 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	511 S MAIN ST HILLSBORO, IL 62049-0000 LOT 6 BREMER SUB DIV 8-4-1443 S T00 R	0 0 5,050 4,300 9,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.48 \$0.00 \$0.00 \$0.00 \$429.48 \$429.48 \$0.00	\$429.48 \$0.00 \$0.00 \$0.00 \$429.48 \$429.48 \$0.00	\$858.96 \$0.00 \$0.00 \$0.00 \$858.96 \$858.96 \$0.00	First Installment 07/10/2009 ELAM, GEORGE F Second Installment 08/14/2009 ELAM, GEORGE F
16-11-233-024 ELAM, GEORGE F 14107 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	GUNNING ST & MILL ST HILLSBORO, IL 62049-0000 PT LOT 1 90 FT X 121 FT BREMER SUB DIV 8-4-1438 S T00 R	0 0 2,640 0 2,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.27 \$0.00 \$0.00 \$0.00 \$121.27 \$121.27 \$0.00	\$121.27 \$0.00 \$0.00 \$0.00 \$121.27 \$121.27 \$0.00	\$242.54 \$0.00 \$0.00 \$0.00 \$242.54 \$242.54 \$0.00	First Installment 07/10/2009 ELAM, GEORGE F Second Installment 08/14/2009 ELAM, GEORGE F
16-11-233-025 LOYAL ORDER OF MOOSE 411 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	411 S MAIN ST HILLSBORO, IL 62049-0000 LTS 10-12 CENTRAL ADD 8-4-1587 & 1588-1 S T00 R	0 0 400 3,450 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.85 \$0.00 \$5.31 \$0.00 \$182.16 \$182.16 \$0.00	\$176.85 \$0.00 \$2.65 \$0.00 \$179.50 \$179.50 \$0.00	\$353.70 \$0.00 \$7.96 \$0.00 \$361.66 \$361.66 \$0.00	First Installment 09/24/2009 LOYAL ORDER OF MOOSE Second Installment 09/24/2009 LOYAL ORDER OF MOOSE
16-11-233-026 GALER, JOHN M & SUSAN E 10 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	10 WESTWOOD DR HILLSBORO, IL 62049-0000 LTS 13 & 14 CENTRAL ADD 8-4-1588 & 1589 S T00 R	0 0 1,790 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.22 \$0.00 \$0.00 \$0.00 \$82.22 \$82.22 \$0.00	\$82.22 \$0.00 \$0.00 \$0.00 \$82.22 \$82.22 \$0.00	\$164.44 \$0.00 \$0.00 \$0.00 \$164.44 \$164.44 \$0.00	First Installment 08/10/2009 GALER, JOHN M & SUSAN E Second Installment 09/10/2009 GALER, JOHN & SUSAN
16-11-233-027 SIMPSON, JAMES W & SYLVIA K 12 AROWHEAD CIRCLE LITCHFIELD, IL 62056-0000	08003 9.18675 0060 0.0000	CENTRAL ADD W 100' LOT 9	0 0 12,530 7,750 20,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.54 \$0.00 \$13.97 \$0.00 \$945.51 \$945.51 \$0.00	\$931.54 \$0.00 \$0.00 \$0.00 \$931.54 \$931.54 \$0.00	\$1,863.08 \$0.00 \$13.97 \$0.00 \$1,877.05 \$1,877.05 \$0.00	First Installment 08/20/2009 SIMPSON, JAMES W & SYLVIA K Second Installment 08/20/2009 SIMPSON, JAMES W & SYLVIA K
16-11-233-028 DUNN, JEFFREY B 110 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	CENTRAL ADD E 20' LOT 9	0 0 2,510 2,370 4,880 0	0 1,911 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.38 \$0.00 \$0.00 \$0.00 \$136.38 \$136.38 \$0.00	\$136.38 \$0.00 \$0.00 \$0.00 \$136.38 \$136.38 \$0.00	\$272.76 \$0.00 \$0.00 \$0.00 \$272.76 \$272.76 \$0.00	First Installment 08/10/2009 DUNN, JEFFREY B Second Installment 09/10/2009 DUNN, JEFFREY B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-234-004 GALER, PHILIP C 730 S OAK HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	730 S OAK HILLSBORO, IL 62049-0000 S PT LOT 2 60 FT X 50 FT CENTRAL ADD 8-4-1583 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0	0 0 380 0 380 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$34.92 \$0.00 \$0.00 \$0.00 \$34.92 \$34.92 \$0.00	First Installment 08/10/2009 GALER, JOHN M & SUSAN E Second Installment 09/10/2009 GALER, JOHN & SUSAN
16-11-234-005 RAPP, JOSEPH V 501 WEDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	501 WEDGEWOOD DR HILLSBORO, IL 62049-0000 N PT LOT 8 PT E 1/2 NE LOTS IN HILLSBORO 8-4-872 S11 T08 R4	0 0 1,330 0 1,330 0	0 0 0 0 0 0	0 0 1,330 0 1,330 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$122.18 \$0.00 \$0.00 \$0.00 \$122.18 \$122.18 \$0.00	First Installment 08/10/2009 RAPP, JOSEPH V & JOANN Second Installment 08/10/2009 RAPP, JOSEPH V & JOANN
16-11-234-006 STORE IT ALL INC 17585 MITCHELL LN P O BOX 151 Carlinville, IL 62626-	08003 9.18675 0060 0.0000	GUNNING ST HILLSBORO, IL 62049-0000 S PT LOT 8 PT E 1/2 NE LOTS IN HILLSBORO 8-4-873 S11 T08 R4	0 0 1,330 7,010 8,340 0	0 0 0 0 0 0	0 0 1,330 7,010 8,340 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.09 \$0.00 \$0.00 \$0.00 \$383.09 \$383.09 \$0.00	\$383.09 \$0.00 \$0.00 \$0.00 \$383.09 \$383.09 \$0.00	\$766.18 \$0.00 \$0.00 \$0.00 \$766.18 \$766.18 \$0.00	First Installment 08/06/2009 STORE IT ALL INC Second Installment 09/10/2009 STORE IT ALL INC
16-11-234-007 HOFF, THOMAS H & JANET E 205 PLEASANT ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	MILL ST HILLSBORO, IL 62049-0000 LOT 9 PT E 1/2 NE LOTS IN HILLSBORO 8-4-874 S11 T08 R4	0 0 1,110 0 1,110 0	0 0 0 0 0 0	0 0 1,110 0 1,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.99 \$0.00 \$0.00 \$0.00 \$50.99 \$50.99 \$0.00	\$50.99 \$0.00 \$0.00 \$0.00 \$50.99 \$50.99 \$0.00	\$101.98 \$0.00 \$0.00 \$0.00 \$101.98 \$101.98 \$0.00	First Installment 07/23/2009 HOFF, THOMAS H & JANET E Second Installment 09/02/2009 HOFF, THOMAS H & JANET E
16-11-234-009 ELLSWORTH, ALLEN D 1874 JAKETOWN RD DONNELSON, IL 62019-0000	08003 9.18675 0060 0.0000	114 E WOOD ST HILLSBORO, IL 62049-0000 ALL LOTS 1-3-4-5-6-7 & 8 & N 75 FT LOT 2 CENTRAL ADD 8-4-1582 INC 1584 & 1585 S T00 R	0 0 4,760 5,860 10,620 0	0 0 0 0 0 0	0 0 4,760 5,860 10,620 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.82 \$0.00 \$0.00 \$0.00 \$487.82 \$487.82 \$0.00	\$487.82 \$0.00 \$0.00 \$0.00 \$487.82 \$487.82 \$0.00	\$975.64 \$0.00 \$0.00 \$0.00 \$975.64 \$975.64 \$0.00	First Installment 07/21/2009 ELLSWORTH, ALLEN D Second Installment 07/21/2009 ELLSWORTH, ALLEN D
16-11-235-001 CARLINVILLE NATIONAL BANK PO BOX 350 CARLINVILLE, IL 62626-0000	08003 9.18675 0060 0.0000	549-551 S MAIN ST HILLSBORO, IL 62049-0000 PT LOTS 1 & 2 & W 20 FT LOT 3 HOLMES ADD 8-4-1883 INC 1884 S T00 R	0 0 18,210 128,510 146,720 0	0 0 0 0 0 0	0 0 18,210 128,510 146,720 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,739.40 \$0.00 \$0.00 \$0.00 \$6,739.40 \$6,739.40 \$0.00	\$6,739.40 \$0.00 \$0.00 \$0.00 \$6,739.40 \$6,739.40 \$0.00	\$13,478.80 \$0.00 \$0.00 \$0.00 \$13,478.80 \$13,478.80 \$0.00	First Installment 08/10/2009 CARLINVILLE NATIONAL BANK Second Installment 08/10/2009 CARLINVILLE NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-235-002 CARLINVILLE NATIONAL BANK PO BOX 350 CARLINVILLE, IL 62626-0000	08003	549 S MAIN ST	0	0	Tax Due	\$105.19	\$105.19	\$210.38	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060	N 70 FT LOT 4 & N 70 FT E 30 FT LOT 3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
	0.0000	HOLMES ADD 8-4-1886 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,290	0	Total Due	\$105.19	\$105.19	\$210.38	
			0	0	Paid	\$105.19	\$105.19	\$210.38	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
16-11-235-003 CARLINVILLE NATIONAL BANK PO BOX 350 CARLINVILLE, IL 62626-0000	08003	549 S MAIN ST	0	0	Tax Due	\$105.19	\$105.19	\$210.38	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060	S 120 FT LOT 4 & S 120 FT E 30 FT LOT 3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
	0.0000	HOLMES ADD 8-4-1885 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,290	0	Total Due	\$105.19	\$105.19	\$210.38	
			0	0	Paid	\$105.19	\$105.19	\$210.38	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
16-11-235-008 GOECKNER INC 1310 S SHUMWAY TAYLORVILLE, IL 62568-0000	08003	127 PLEASANT ST	0	0	Tax Due	\$4,998.05	\$4,998.05	\$9,996.10	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0060	LOTS 5 & 6 & W 30' LOT 7 HOLMES ADD	6,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOECKNER INC
	0.0000	8-4-1887 & 1888 & 1888 A S T00 R	102,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			108,810	0	Total Due	\$4,998.05	\$4,998.05	\$9,996.10	
			0	0	Paid	\$4,998.05	\$4,998.05	\$9,996.10	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOECKNER INC
16-11-236-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003	MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT NE NE 90 FT X 86 FT DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	87-68-122 8-4-896-1 S11 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-236-004 DINCEROGLU QANIE THE DINCEROGLU L TRUST 14 MEADOWBROOK DR TROY, IL 62294-0000	08003	201 SCHOOL ST	0	0	Tax Due	\$4,516.67	\$4,516.67	\$9,033.34	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060	PT NE NE SEC 11 & PT NW NW SEC 12	38,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOHACKS DINCEROGLU QANIE
	0.0000	412 FT X 83 55/100 FT 8-4-896-2 S11 T08 R4	59,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			98,330	0	Total Due	\$4,516.67	\$4,516.67	\$9,033.34	
			0	0	Paid	\$4,516.67	\$4,516.67	\$9,033.34	09/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DOHACKS DINCEROGLU QANIE
16-11-237-001 MOTO INC 721 W MAIN ST PO BOX 122 BELLEVILLE, IL 62222-0000	08003	601 S MAIN ST	0	0	Tax Due	\$801.09	\$801.09	\$1,602.18	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0060	BAL LT 3 & PT LTS 1-2 BLK 1 (EX ROW)	17,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOTO INC
	0.0000	SOUTH HILLSBORO 8-4-2515 & 2515-1 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,440	0	Total Due	\$801.09	\$801.09	\$1,602.18	
			0	0	Paid	\$801.09	\$801.09	\$1,602.18	09/08/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOTO INC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-237-002 MOTO INC 721 W MAIN ST PO BOX 122 BELLEVILLE, IL 62222-0000	08003 9.18675 0060 0.0000	601 S MAIN ST HILLSBORO, IL 62049-0000 BLDG ON LEASED GROUND PT LOTS 1 & 2 BLK 1 SOUTH HILLSBORO 8-4-2514 S T00 R	0 0 64,000 64,000 0	0 0 0 0 0		0				Tax Due	\$2,939.76	\$2,939.76	\$5,879.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MOTO INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,939.76	\$2,939.76	\$5,879.52	
										Paid	\$2,939.76	\$2,939.76	\$5,879.52	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MOTO INC
16-11-237-005 WALL, STEVEN E 1646 NEW DOUGLAS RD SORENTO, IL 62086	08003 9.18675 0040 0.0000	124 SCHOOL ST HILLSBORO, IL 62049-0000 E 60 FT LOT 17 & NE COR LOT 7 BLK 1 SOUTH HILLSBORO 8-4-2531 S T00 R	0 0 3,480 24,276 27,756 0	0 0 0 0 0 0		0				Tax Due	\$1,274.94	\$1,274.94	\$2,549.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WALL, STEVEN E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,274.94	\$1,274.94	\$2,549.88	
										Paid	\$1,274.94	\$1,274.94	\$2,549.88	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WALL, STEVEN E
16-11-237-006 FISH, KENNETH D 5146 S 181ST PLZ Omaha, NE 68135-1918	08003 9.18675 0040 0.0000	130 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 BLK 1 SOUTH HILLSBORO 8-4-2530 S T00 R	0 0 3,700 7,060 10,760 0	0 0 0 0 0 0		0				Tax Due	\$494.25	\$494.25	\$988.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
										Pen. Due	\$7.41	\$0.00	\$7.41	FISH, KENNETH D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$501.66	\$494.25	\$995.91	
										Paid	\$501.66	\$494.25	\$995.91	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FISH, KENNETH D
16-11-237-007 FUNK, V MICHAEL 625 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	619 S MAIN ST HILLSBORO, IL 62049-0000 SW COR LOT 3 BLK 1 33 FT X 60 FT SOUTH HILLSBORO 8-4-2516 S T00 R	0 0 1,720 4,530 6,250 0	0 0 0 0 0 0		0				Tax Due	\$287.09	\$287.09	\$574.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, V MICHAEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$287.09	\$287.09	\$574.18	
										Paid	\$287.09	\$287.09	\$574.18	09/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FUNK, V MICHAEL
16-11-237-008 FUNK, V MICHAEL 625 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	625 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 BLK 1 SOUTH HILLSBORO 8-4-2517 S T00 R	0 0 3,480 21,760 25,240 0	0 5,500 0 0 0 0		0				Tax Due	\$906.73	\$906.73	\$1,813.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, V MICHAEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$906.73	\$906.73	\$1,813.46	
										Paid	\$906.73	\$906.73	\$1,813.46	09/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FUNK, V MICHAEL
16-11-237-009 PEARMAN, CURTIS & SHELLEY 633 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	633 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 SOUTH HILLSBORO 8-4-2518 S T00 R	0 0 6,830 7,900 14,730 0	0 0 0 0 0 0		0				Tax Due	\$676.61	\$676.61	\$1,353.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PEARMAN, CURTIS & SHELLEY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$676.61	\$676.61	\$1,353.22	
										Paid	\$676.61	\$676.61	\$1,353.22	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WOODY'S OASIS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-237-010 DEABENDERFER, RONALD E 117 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	117 E TREMONT ST HILLSBORO, IL 62049-0000 S 133 FT LOT 6 BLK 1 SOUTH HILLSBORO 8-4-2519 S T00 R	0 0 3,530 20,910 24,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.99 \$0.00 \$0.00 \$0.00 \$869.99 \$869.99 \$0.00	\$869.99 \$0.00 \$0.00 \$0.00 \$869.99 \$869.99 \$0.00	\$1,739.98 \$0.00 \$0.00 \$0.00 \$1,739.98 \$1,739.98 \$0.00	First Installment 07/10/2009 DEABENDERFER, RONALD E Second Installment 07/14/2009 DEABENDERFER, RONALD E
16-11-237-011 KIPER, TODD & DAWN C/O SOUTH CENTF IL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.18675 0040 0.0000	123 E TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 7 BLK 1 SE 133 FT SOUTH HILLSBORO 8-4-2520 S T00 R	0 0 3,530 21,090 24,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$878.26 \$0.00 \$0.00 \$0.00 \$878.26 \$878.26 \$0.00	\$878.26 \$0.00 \$0.00 \$0.00 \$878.26 \$878.26 \$0.00	\$1,756.52 \$0.00 \$0.00 \$0.00 \$1,756.52 \$1,756.52 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-237-012 KIPER, TODD 123 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	123 E TREMONT HILLSBORO, IL 62049-0000 LOT 8 BLK 1 SOUTH HILLSBORO 8-4-2522 S T00 R	0 0 3,700 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.96 \$0.00 \$0.00 \$0.00 \$169.96 \$169.96 \$0.00	\$169.96 \$0.00 \$0.00 \$0.00 \$169.96 \$169.96 \$0.00	\$339.92 \$0.00 \$0.00 \$0.00 \$339.92 \$339.92 \$0.00	First Installment 07/14/2009 KIPER, TODD Second Installment 07/14/2009 KIPER, TODD
16-11-237-013 FENTON, DENNIS & DEBORAH 114 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	114 SCHOOL ST HILLSBORO, IL 62049-0000 PT BLK 1 COM NE COR LT 17 W 60' TO BEG S 198' W 85' N 198' E 85' TO POB SOUTH HILLSBORO 8-4-2521 & 2532 S T00 R	0 0 7,920 28,783 36,703 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,685.91 \$0.00 \$0.00 \$0.00 \$1,685.91 \$1,685.91 \$0.00	\$1,685.91 \$0.00 \$0.00 \$0.00 \$1,685.91 \$1,685.91 \$0.00	\$3,371.82 \$0.00 \$0.00 \$0.00 \$3,371.82 \$3,371.82 \$0.00	First Installment 07/31/2009 FENTON, DENNIS & DEBORAH Second Installment 08/26/2009 FENTON, DENNIS & DEBORAH
16-11-251-001 CLAYTON, LONG 803 FREELAND ST Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	LOT 18 C A FREELAND ADD 8-4-1875 S T00 R	0 0 1,850 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.98 \$0.00 \$2.55 \$0.00 \$87.53 \$0.00 \$87.53	\$84.98 \$0.00 \$1.27 \$20.00 \$106.25 \$0.00 \$106.25	\$169.96 \$0.00 \$3.82 \$20.00 \$193.78 \$0.00 \$193.78	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
16-11-251-002 CLAYTON, LONG 803 FREELAND ST Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	LOT 17 C A FREELAND ADD 8-4-1874 S T00 R	0 0 1,850 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.98 \$0.00 \$2.55 \$0.00 \$87.53 \$0.00 \$87.53	\$84.98 \$0.00 \$1.27 \$20.00 \$106.25 \$0.00 \$106.25	\$169.96 \$0.00 \$3.82 \$20.00 \$193.78 \$0.00 \$193.78	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-251-004	08003			800 FREELAND AVE		0	0		Tax Due	\$191.55	\$191.55	\$383.10	First Installment
CLAYTON, LONG	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 16	0040			N 1/2 LOT 15 & ALL LOT 16 C A		2,200	0		Pen. Due	\$5.75	\$2.87	\$8.62	
IRVING, IL 62051-0000	0.0000			FREELAND ADD 8-4-1873 S T00 R		7,470	0		Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
						9,670	0		Total Due	\$197.30	\$224.42	\$421.72	
						0	0		Paid	\$197.30	\$224.42	\$421.72	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-251-005	08003			810 FREELAND AVE		0	0		Tax Due	\$612.76	\$612.76	\$1,225.52	First Installment
EDDINGTON, PAUL & KELLY C/O NATIONA	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BANK	0040			S 1/2 LOT 15 & ALL LOT 14 C A		2,200	0		Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
PO BOX 310	0.0000			FREELAND ADD 8-4-1872 S T00 R		16,640	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						18,840	0		Total Due	\$612.76	\$612.76	\$1,225.52	
						0	0		Paid	\$612.76	\$612.76	\$1,225.52	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
16-11-251-006	08003			828 FREELAND AVE		0	0		Tax Due	\$649.97	\$649.97	\$1,299.94	First Installment
KING, JOYCE & THELMA CHRISTY C/O LO	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
CLAYTON	0040			LOT 13 C A FREELAND ADD 8-4-1871 S		1,850	0		Pen. Due	\$19.50	\$9.75	\$29.25	
PO BOX 16	0.0000			T00 R		12,300	0		Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
IRVING, IL 62051-0000						14,150	0		Total Due	\$669.47	\$679.72	\$1,349.19	
						0	0		Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0		Unpaid	\$669.47	\$679.72	\$1,349.19	
16-11-251-007	08003			830 FREELAND AVE		0	0		Tax Due	\$484.14	\$484.14	\$968.28	First Installment
PLOWMAN, BILLY D	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
830 FREELAND AVE	0040			LOT 12 C A FREELAND ADD 8-4-1870 S		1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	PLOWMAN, BILLY D
HILLSBORO, IL 62049-0000	0.0000			T00 R		14,190	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,040	0		Total Due	\$484.14	\$484.14	\$968.28	
						0	0		Paid	\$484.14	\$484.14	\$968.28	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PLOWMAN, BILLY D
16-11-251-008	08003			832 FREELAND AVE		0	0		Tax Due	\$487.82	\$487.82	\$975.64	First Installment
MC QUADE, KATHY C/O CHASE HOME	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FINANCE	0040			LOT 11 EX S 5 FT C A FREELAND ADD		1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
3415 VISION DR	0.0000			8-4-1869 S T00 R		14,270	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Columbus, OH 43219-6009						16,120	0		Total Due	\$487.82	\$487.82	\$975.64	
						0	0		Paid	\$487.82	\$487.82	\$975.64	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-11-251-009	08003			900 FREELAND AVE		0	0		Tax Due	\$489.66	\$489.66	\$979.32	First Installment
CAMPO, SHAWNNA LEE IRVIN	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
900 FREELAND AVE	0040			LOT 10 & S 5 FT LOT 11 C A FREELAND		1,670	0		Pen. Due	\$0.00	\$0.00	\$0.00	CAMPO, SHAWNNA LEE IRVIN
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-1868 S T00 R		14,490	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,160	0		Total Due	\$489.66	\$489.66	\$979.32	
						0	0		Paid	\$489.66	\$489.66	\$979.32	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CAMPO, SHAWNNA LEE IRVIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-11-251-010 HUBER, PAUL & JEANETTE 729 HIGHLAND Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	729 HIGHLAND HILLSBORO, IL 62049-0000 LOT 7 C A FREELAND ADD 8-4-1865 S T00 R	0 0 1,670 0 1,670 0	0 0 0 0 0 0								
								Tax Due	\$76.71	\$76.71	\$153.42	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, PAUL & JEANETTE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$76.71	\$76.71	\$153.42	
								Paid	\$76.71	\$76.71	\$153.42	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	HUBER, PAUL & JEANETTE
16-11-251-011 HUBER, PAUL & JEANETTE 729 HIGHLAND Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	729 HIGHLAND AVE HILLSBORO, IL 62049-0000 LOT 6 C A FREELAND ADD 8-4-1864 S T00 R	0 0 1,670 14,060 15,730 0	0 5,500 4,000 2,599 0 0								
								Tax Due	\$166.79	\$166.79	\$333.58	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, PAUL & JEANETTE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$166.79	\$166.79	\$333.58	
								Paid	\$166.79	\$166.79	\$333.58	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	HUBER, PAUL & JEANETTE
16-11-252-003 CLAYTON, LONG 803 FREELAND ST Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	729 HIGHLAND AVE HILLSBORO, IL 62049-0000 LOT 20 C A FREELAND ADD 8-4-1878 S T00 R	0 0 1,850 0 1,850 0	0 0 0 0 0 0								
								Tax Due	\$84.98	\$84.98	\$169.96	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
								Pen. Due	\$2.55	\$1.27	\$3.82	
								Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
								Total Due	\$87.53	\$106.25	\$193.78	
								Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
								Unpaid	\$87.53	\$106.25	\$193.78	
16-11-252-004 CLAYTON, LONG 803 FREELAND ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	803 FREELAND AVE HILLSBORO, IL 62049-0000 LOT 21 C A FREELAND ADD 8-4-1879 S T00 R	0 0 1,850 13,210 15,060 0	0 0 0 0 0 0								
								Tax Due	\$691.76	\$691.76	\$1,383.52	First Installment Sold at Tax Sale
								Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
								Pen. Due	\$20.75	\$10.38	\$31.13	
								Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
								Total Due	\$712.51	\$745.14	\$1,457.65	
								Paid	\$0.00	\$0.00	\$0.00	UNPAID
								Unpaid	\$712.51	\$745.14	\$1,457.65	
16-11-252-005 CLAYTON SON K C/O DONALD L CRANFIL 11 LAKECREST LANE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	709 FREELAND AVE HILLSBORO, IL 62049-0000 LOTS 22 & 23 C A FREELAND ADD 8-4-1880 S T00 R	0 0 3,700 13,630 17,330 0	0 5,500 0 0 0 0								
								Tax Due	\$543.40	\$543.40	\$1,086.80	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, SON K
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$543.40	\$543.40	\$1,086.80	
								Paid	\$543.40	\$543.40	\$1,086.80	08/10/2009
								Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, SON K
16-11-252-008 MOSES , RYAN 802 BIG FOUR AVE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	802 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 3 BIG FOUR ADD 8-4-1426 S T00 R	0 0 1,670 10,080 11,750 0	0 5,500 0 0 0 0								
								Tax Due	\$287.09	\$287.09	\$574.18	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	10/30/2009
								Pen. Due	\$0.00	\$12.92	\$12.92	MOSES , RYAN
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$287.09	\$310.01	\$597.10	
								Paid	\$287.09	\$310.01	\$597.10	10/30/2009
								Unpaid	\$0.00	\$0.00	\$0.00	MOSES , RYAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-252-009 O NEAL, LUKE & KRISTEN 806 BIG FOUR AVE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	806 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 3 BIG FOUR ADD 8-4-1427 S T00 R	0 0 1,670 6,590 8,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$253.56 \$0.00 \$0.00 \$0.00 \$253.56 \$253.56 \$0.00	First Installment 09/03/2009 O NEAL, LUKE & KRISTEN Second Installment 09/03/2009 O NEAL, LUKE & KRISTEN
16-11-252-010 WATSON, DUSTIN & JOANN E WILSON 812 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	812 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 3 BIG FOUR ADD 8-4-1428 S T00 R	0 0 1,670 8,790 10,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.83 \$0.00 \$6.83 \$0.00 \$234.66 \$234.66 \$0.00	\$227.83 \$0.00 \$3.42 \$10.00 \$241.25 \$241.25 \$0.00	\$455.66 \$0.00 \$10.25 \$10.00 \$475.91 \$475.91 \$0.00	First Installment 09/25/2009 WATSON, DUSTIN & JOANN E WILSON Second Installment 09/25/2009 WATSON, DUSTIN & JOANN E WILSON
16-11-252-011 JAEGER, BRADLEY C/O SOUTH CENTRAL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.18675 0040 0.0000	814 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 4 BLK 3 BIG FOUR ADD 8-4-1429 S T00 R	0 0 1,670 8,790 10,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.83 \$0.00 \$0.00 \$0.00 \$227.83 \$227.83 \$0.00	\$227.83 \$0.00 \$0.00 \$0.00 \$227.83 \$227.83 \$0.00	\$455.66 \$0.00 \$0.00 \$0.00 \$455.66 \$455.66 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-252-013 BALLHURST, STEVE & WENDY C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0001	08003 9.18675 0030 0.0000	BAL LOT 8 & ALL LOT 9 BLK 3 BIG FOUR ADD 8-4-1433 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$202.12 \$0.00 \$0.00 \$0.00 \$202.12 \$202.12 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
16-11-252-014 ROACH, TAMMY C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	713 HIGHLAND AVE HILLSBORO, IL 62049-0000 LOT 7 & PT LOT 8 BLK 3 BIG FOUR ADD 8-4-1432 S T00 R	0 0 2,200 7,920 10,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.22 \$0.00 \$0.00 \$0.00 \$212.22 \$212.22 \$0.00	\$212.22 \$0.00 \$0.00 \$0.00 \$212.22 \$212.22 \$0.00	\$424.44 \$0.00 \$0.00 \$0.00 \$424.44 \$424.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-252-015 RYAN JENNIFER L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	709 HIGHLAND AVE HILLSBORO, IL 62049-0000 LOT 6 BLK 3 BIG FOUR ADD 8-4-1431 S T00 R	0 0 1,670 8,930 10,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.26 \$0.00 \$0.00 \$0.00 \$234.26 \$234.26 \$0.00	\$234.26 \$0.00 \$0.00 \$0.00 \$234.26 \$234.26 \$0.00	\$468.52 \$0.00 \$0.00 \$0.00 \$468.52 \$468.52 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-11-252-016	08003			703 HIGHLAND AVE		0	0	Tax Due	\$422.13	\$422.13	\$844.26	First Installment
VALLBRACHT, MARTHA	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
703 HIGHLAND AVE	0040			LOT 5 BLK 3 BIG FOUR ADD 8-4-1430 S		1,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	VALLBRACHT, MARTHA
HILLSBORO, IL 62049-0000	0.0000			T00 R		13,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,690	0	Total Due	\$422.13	\$422.13	\$844.26	
						0	0	Paid	\$422.13	\$422.13	\$844.26	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VALLBRACHT, MARTHA
16-11-252-017	08003			727 HIGHLAND AVE		0	0	Tax Due	\$1,244.81	\$1,244.81	\$2,489.62	First Installment
BALLHURST, STEVE & WENDY C/O WELL:	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO RE-TAX SERV	0040			LOTS 24-25 & 26 C A FREELAND ADD		6,400	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000			8-4-1882 INC 1881 S T00 R		26,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001						32,600	0	Total Due	\$1,244.81	\$1,244.81	\$2,489.62	
						0	0	Paid	\$1,244.81	\$1,244.81	\$2,489.62	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
16-11-252-018	08003					0	0	Tax Due	\$101.06	\$101.06	\$202.12	First Installment
CLAYTON, LONG	9.18675					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
803 FREELAND ST	0030			15' X 264' TR LYG N & ADJ LTS 18 & 19 &		2,200	0	Pen. Due	\$3.03	\$1.52	\$4.55	TRUSTEE SUBSEQUENT
Hillsboro, IL 62049-	0.0000			ALL LOT 19		0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
				C A FREELAND ADD		2,200	0	Total Due	\$104.09	\$122.58	\$226.67	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0	Unpaid	\$104.09	\$122.58	\$226.67	
16-11-253-001	08003			636 W TREMONT ST		0	0	Tax Due	\$329.81	\$329.81	\$659.62	First Installment
LANTER, JIM D	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
636 W TREMONT ST	0040			PT 5 PT W 1/2 NE E OF CATHOLIC		4,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANTER, JIM D
HILLSBORO, IL 62049-0000	0.0000			CEMETERY LOTS IN HILLSBORO 8-4-1043		2,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S11 T08 R4		7,180	0	Total Due	\$329.81	\$329.81	\$659.62	
						0	0	Paid	\$329.81	\$329.81	\$659.62	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANTER, JIM D
16-11-253-002	08003			636 W TREMONT ST		0	0	Tax Due	\$1,018.35	\$1,018.35	\$2,036.70	First Installment
LANTER, SANDRA A	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
636 W TREMONT ST	0040			PT 5 PT W 1/2 NE 75 FT X 150 FT E		3,070	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LANTER, JIM D
HILLSBORO, IL 62049-0000	0.0000			CATHOLIC CEM LOTS IN HILLSBORO		28,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-1043A S11 T08 R4		31,670	0	Total Due	\$1,018.35	\$1,018.35	\$2,036.70	
						0	0	Paid	\$1,018.35	\$1,018.35	\$2,036.70	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANTER, JIM D
16-11-253-005	08003			633 W SUMMER ST		0	0	Tax Due	\$236.10	\$236.10	\$472.20	First Installment
MIKOLASEK, ANDREA C/O FIRST AMERIC,	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040			PT 5 PT W 1/2 NE 50 FT X 165 FT LOTS IN		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			HILLSBORO 8-4-1035 S11 T08 R4		8,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						10,640	0	Total Due	\$236.10	\$236.10	\$472.20	
						0	0	Paid	\$236.10	\$236.10	\$472.20	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-253-006 DERIGHT, GREGORY 704 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	704 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 82 1/2 FT X 170 FT LOTS IN HILLSBORO 8-4-1019 S11 T08 R4	0 0 5,010 24,310 29,320 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.14 \$0.00 \$0.00 \$0.00 \$1,094.14 \$1,094.14 \$0.00	\$1,094.14 \$0.00 \$0.00 \$0.00 \$1,094.14 \$1,094.14 \$0.00	\$2,188.28 \$0.00 \$0.00 \$0.00 \$2,188.28 \$2,188.28 \$0.00	First Installment 08/05/2009 DERIGHT, GREGORY Second Installment 09/02/2009 DERIGHT, GREGORY
16-11-253-007 DAL POZZO, MARK B C/O NATIONAL BAN 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	710 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 87 1/2 FT X 170 FT LOTS IN HILLSBORO 8-4-1018 S11 T08 R4	0 0 5,310 34,150 39,460 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,559.91 \$0.00 \$0.00 \$0.00 \$1,559.91 \$1,559.91 \$0.00	\$1,559.91 \$0.00 \$0.00 \$0.00 \$1,559.91 \$1,559.91 \$0.00	\$3,119.82 \$0.00 \$0.00 \$0.00 \$3,119.82 \$3,119.82 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELI Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELI
16-11-253-008 J & M TRUST C/O MARGARET ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	720 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE LOTS IN HILLSBORO 8-4-1050 INC 1057 S11 T08 R4	0 0 5,350 33,730 39,080 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,358.72 \$0.00 \$0.00 \$0.00 \$1,358.72 \$1,358.72 \$0.00	\$1,358.72 \$0.00 \$0.00 \$0.00 \$1,358.72 \$1,358.72 \$0.00	\$2,717.44 \$0.00 \$0.00 \$0.00 \$2,717.44 \$2,717.44 \$0.00	First Installment 08/05/2009 J & M TRUST Second Installment 08/05/2009 J & M TRUST
16-11-253-009 ROWE, DAVID M TRUSTEE 728 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	728 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 95 FT X 290 FT N OF SUMMER LOTS IN HILLSBORO 8-4-1034 S11 T08 R4	0 0 6,330 49,580 55,910 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,131.79 \$0.00 \$0.00 \$0.00 \$2,131.79 \$2,131.79 \$0.00	\$2,131.79 \$0.00 \$0.00 \$0.00 \$2,131.79 \$2,131.79 \$0.00	\$4,263.58 \$0.00 \$0.00 \$0.00 \$4,263.58 \$4,263.58 \$0.00	First Installment 07/13/2009 ROWE, DAVID MTRUSTEE Second Installment 07/13/2009 ROWE, DAVID MTRUSTEE
16-11-253-010 LANTER, SANDRA A 636 W TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	636 W TREMONT HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 165 FT X 85 FT LOTS IN HILLSBORO 8-4-1020A 16-11-252-010 S11 T08 R4	0 0 3,200 0 3,200 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	First Installment 08/06/2009 LANTER, JIM D Second Installment 08/06/2009 LANTER, JIM D
16-11-253-011 DEAK THERESA E C/O SOUTH CENTRAL ILLINOIS MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.18675 0040 0.0000	630 W TREMONT ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 155 FT X 85 FT LOTS IN HILLSBORO 8-4-1020 S11 T08 R4	0 0 3,050 25,580 28,630 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,062.45 \$0.00 \$0.00 \$0.00 \$1,062.45 \$1,062.45 \$0.00	\$1,062.45 \$0.00 \$0.00 \$0.00 \$1,062.45 \$1,062.45 \$0.00	\$2,124.90 \$0.00 \$0.00 \$0.00 \$2,124.90 \$2,124.90 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
16-11-254-001 JONES, JAMES E 528 W TREMONT ST HILLSBORO, IL 62049-0000	08003	528 W TREMONT ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 110 FT X 115 FT E ST LOUIS ST LOTS IN HILLSBORO 8-4-1024 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$1,013.07	\$1,013.07	\$2,026.14	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		5,680	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, JAMES E & DEBORAH S
	0.0000		21,875	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			27,555	0	0	0	0	0	0	0	Total Due	\$1,013.07	\$1,013.07	\$2,026.14	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$1,013.07	\$1,013.07	\$2,026.14	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	JONES, JAMES E & DEBORAH S	
16-11-254-002 JONES, JAMES E & DEBORAH S 528 W TREMONT ST HILLSBORO, IL 62049-0000	08003	522 W TREMONT ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 60' X 165' LOTS IN HILLSBORO 8-4-1026 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$569.58	\$569.58	\$1,139.16	First Installment	
	9.18675		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009	
	0040		3,700	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, JAMES E & DEBORAH S
	0.0000		8,700	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			12,400	0	0	0	0	0	0	0	Total Due	\$569.58	\$569.58	\$1,139.16	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$569.58	\$569.58	\$1,139.16	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	JONES, JAMES E & DEBORAH S	
16-11-254-003 BOWERMASTER, WAYNE & ALISON 518 W TREMONT ST HILLSBORO, IL 62049-0000	08003	518 W TREMONT ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 50 FT X 85 FT E OF ST LOUIS ST LOTS IN HILLSBORO 8-4-1021 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$817.16	\$817.16	\$1,634.32	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040		2,200	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$12.26	\$12.26	JONES, JAMES E & DEBORAH S
	0.0000		21,090	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			23,290	0	0	0	0	0	0	0	Total Due	\$817.16	\$829.42	\$1,646.58	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$817.16	\$829.42	\$1,646.58	09/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BOWERMASTER, WAYNE & ALISON	
16-11-254-004 PICKERILL, DORIS L 717 ST LOUIS ST HILLSBORO, IL 62049-0000	08003	717 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 50 FT X 110 FT E OF ST LOUIS LOTS IN HILLSBORO 8-4-1025 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$690.39	\$690.39	\$1,380.78	First Installment	
	9.18675		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009	
	0040		2,370	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, DORIS L
	0.0000		12,660	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			15,030	0	0	0	0	0	0	0	Total Due	\$690.39	\$690.39	\$1,380.78	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$690.39	\$690.39	\$1,380.78	08/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PICKERILL, DORIS L	
16-11-254-005 CARTER, DAVID L 719 ST LOUIS ST HILLSBORO, IL 62049-0000	08003	719 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 85 FT X 45 FT N OF OAK ST LOTS IN HILLSBORO 8-4-1031 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$260.58	\$260.58	\$521.16	First Installment	
	9.18675		0	697	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040		2,020	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTER, DAVID L
	0.0000		4,350	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,370	0	0	0	0	0	0	0	Total Due	\$260.58	\$260.58	\$521.16	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$260.58	\$260.58	\$521.16	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CARTER, DAVID L	
16-11-254-006 LATHAM FAMILY TRUST 17800 CASTLETON ST STE 568 CITY INDUSTRY, CA 91748-	08003	533 W SUMMER ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 85 FT X 120 FT W OF OAK LOTS IN HILLSBORO 8-4-1030 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$813.31	\$813.31	\$1,626.62	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040		4,050	4,000	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LATHAM FAMILY TRUST
	0.0000		23,156	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			27,206	0	0	0	0	0	0	0	Total Due	\$813.31	\$813.31	\$1,626.62	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$813.31	\$813.31	\$1,626.62	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LATHAM FAMILY TRUST	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-11-254-007	08003			527 W SUMMER ST		0	0		Tax Due	\$512.16	\$512.16	\$1,024.32	First Installment
SHIPMAN, MARY C/O NATIONAL BANK	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 310	0040			PT 5 PT W 1/2 NE 42 1/2 FT X 115 FT W		2,160	0		Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000			OF OAK LOTS IN HILLSBORO 8-4-1032		14,490	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S11 T08 R4		16,650	0		Total Due	\$512.16	\$512.16	\$1,024.32	08/10/2009
						0	0		Paid	\$512.16	\$512.16	\$1,024.32	NATIONAL BANK
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-008	08003			523 W SUMMER ST		0	0		Tax Due	\$261.37	\$261.37	\$522.74	First Installment
AUMANN, NELSON E & KAREN S C/O KRIS	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
D AUMANN	0040			PT 5 PT W 1/2 NE 42 1/2 FT X 165 FT		2,550	0		Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, NELSON E & KAREN S
523 W SUMMER ST	0.0000			LOTS IN HILLSBORO 8-4-1033 S11 T08 R4		8,640	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						11,190	0		Total Due	\$261.37	\$261.37	\$522.74	09/10/2009
						0	0		Paid	\$261.37	\$261.37	\$522.74	AUMANN, NELSON E & KAREN S
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-009	08003			504 W TREMONT ST		0	0		Tax Due	\$28.67	\$28.67	\$57.34	First Installment
DONHAM, JUDIE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
504 W TREMONT ST	0040			PT 5 PT W 1/2 NE 85 FT X 120 FT E ST		4,480	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	DONHAM, JUDIE
HILLSBORO, IL 62049-0000	0.0000			LOUIS ST LOTS IN HILLSBORO 8-4-1022		10,880	5,236		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S11 T08 R4		15,360	0		Total Due	\$28.67	\$28.67	\$57.34	07/10/2009
						0	0		Paid	\$28.67	\$28.67	\$57.34	DONHAM, JUDIE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-010	08003			712 S OAK ST		0	0		Tax Due	\$862.04	\$862.04	\$1,724.08	First Installment
TRAYLOR, KENNETH E & DEANNA J	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
712 S OAK ST	0040			PT 5 PT W 1/2 NE 80 FT X 170 FT W OF		4,920	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, KENNETH E & DEANNA J
HILLSBORO, IL 62049-0000	0.0000			OAK ST LOTS IN HILLSBORO 8-4-1023		28,940	5,593		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S11 T08 R4		33,860	0		Total Due	\$862.04	\$862.04	\$1,724.08	09/10/2009
						0	0		Paid	\$862.04	\$862.04	\$1,724.08	TRAYLOR, KENNETH E & DEANNA J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-011	08003			720 S OAK ST		0	0		Tax Due	\$1,189.69	\$1,189.69	\$2,379.38	First Installment
WATTERS, MICHAEL D	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
720 S OAK ST	0040			PT 5 PT W 1/2 NE 52 1/2 FT X 170 FT W		3,180	0		Pen. Due	\$0.00	\$0.00	\$0.00	WATTERS, MICHAEL D
HILLSBORO, IL 62049-0000	0.0000			OF OAK LOTS IN HILLSBORO 8-4-1028		28,220	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S11 T08 R4		31,400	0		Total Due	\$1,189.69	\$1,189.69	\$2,379.38	09/11/2009
						0	0		Paid	\$1,189.69	\$1,189.69	\$2,379.38	WATTERS, MICHAEL D
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-012	08003			724 S OAK ST		0	0		Tax Due	\$1,242.05	\$1,242.05	\$2,484.10	First Installment
ZOOK, JEREME S & JANICE L	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
724 S OAK ST	0040			PT 5 PT W 1/2 NE 57 1/2 FT X 170 FT		3,480	0		Pen. Due	\$0.00	\$0.00	\$0.00	ZOOK, JEREME S & JANICE L
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-1027 S11 T08 R4		29,060	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,540	0		Total Due	\$1,242.05	\$1,242.05	\$2,484.10	09/08/2009
						0	0		Paid	\$1,242.05	\$1,242.05	\$2,484.10	ZOOK, JEREME S & JANICE L
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-254-013 GALER, PHILLIP C & NANCY 730 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	730 S OAK ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 860 FT X 170 FT N OF SUMMER LOTS IN HILLSBORO 8-4-1029 S11 T08 R4	0 0 3,700 13,190 16,890 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.45 \$0.00 \$0.00 \$0.00 \$339.45 \$339.45 \$0.00	\$339.45 \$0.00 \$0.00 \$0.00 \$339.45 \$339.45 \$0.00	\$678.90 \$0.00 \$0.00 \$0.00 \$678.90 \$678.90 \$0.00	First Installment 08/10/2009 GALER, PHILLIP C & NANCY Second Installment 09/09/2009 GALER, PHILLIP C & NANCY
16-11-255-001 DENNY, RICKEY C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	803 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 8 BLK 1 BIG FOUR ADD 8-4-1407 S T00 R	0 0 1,670 14,230 15,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.71 \$0.00 \$0.00 \$0.00 \$477.71 \$477.71 \$0.00	\$477.71 \$0.00 \$0.00 \$0.00 \$477.71 \$477.71 \$0.00	\$955.42 \$0.00 \$0.00 \$0.00 \$955.42 \$955.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 08/21/2009 DENNY, RICKEY JR & BRITTANY
16-11-255-004 LEE, MICHAEL D & PAMELA K 817 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	817 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 11 BLK 1 BIG FOUR ADD 8-4-1410 S T00 R	0 0 1,240 7,620 8,860 0	0 5,074 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.91 \$0.00 \$2.61 \$0.00 \$176.52 \$176.52 \$0.00	\$173.91 \$0.00 \$2.61 \$0.00 \$176.52 \$176.52 \$0.00	\$347.82 \$0.00 \$5.22 \$0.00 \$353.04 \$353.04 \$0.00	First Installment 09/09/2009 LEE, MICHAEL D & PAMELA K Second Installment 09/11/2009 LEE, MICHAEL D & PAMELA K
16-11-255-005 BENNY, HAROLD 823 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	823 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 12 BLK 1 BIG FOUR ADD 8-4-1411 S T00 R	0 0 1,670 10,560 12,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.14 \$0.00 \$0.00 \$0.00 \$309.14 \$309.14 \$0.00	\$309.14 \$0.00 \$0.00 \$0.00 \$309.14 \$309.14 \$0.00	\$618.28 \$0.00 \$0.00 \$0.00 \$618.28 \$618.28 \$0.00	First Installment 08/11/2009 BENNY, HAROLD Second Installment 09/10/2009 BENNY, HAROLD
16-11-255-008 HYATT, LEWIS 812 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	802 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 1 BLK 1 BIG FOUR ADD 8-4-1401 S T00 R	0 0 2,850 13,840 16,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.64 \$0.00 \$0.00 \$0.00 \$766.64 \$766.64 \$0.00	\$766.64 \$0.00 \$0.00 \$0.00 \$766.64 \$766.64 \$0.00	\$1,533.28 \$0.00 \$0.00 \$0.00 \$1,533.28 \$1,533.28 \$0.00	First Installment 07/23/2009 HYATT, LEWIS Second Installment 09/02/2009 HYATT, LEWIS
16-11-255-009 HYATT, LEWIS 812 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	812 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 2 BLK 1 BIG FOUR ADD 8-4-1402 S T00 R	0 0 2,850 4,350 7,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.73 \$0.00 \$0.00 \$0.00 \$330.73 \$330.73 \$0.00	\$330.73 \$0.00 \$0.00 \$0.00 \$330.73 \$330.73 \$0.00	\$661.46 \$0.00 \$0.00 \$0.00 \$661.46 \$661.46 \$0.00	First Installment 07/23/2009 HYATT, LEWIS Second Installment 09/02/2009 HYATT, LEWIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-255-010 HYATT, LEWIS 812 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	812 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 3 BLK 1 BIG FOUR ADD 8-4-1403 S T00 R	0 0 2,850 21,460 24,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$864.02 \$0.00 \$0.00 \$0.00 \$864.02 \$864.02 \$0.00	\$864.02 \$0.00 \$0.00 \$0.00 \$864.02 \$864.02 \$0.00	\$1,728.04 \$0.00 \$0.00 \$0.00 \$1,728.04 \$1,728.04 \$0.00	First Installment 07/23/2009 HYATT, LEWIS Second Installment 09/02/2009 HYATT, LEWIS
16-11-255-011 WEISS, TOM M & LORI 822 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	822 ST LOUIS ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 1 BIG FOUR ADD 8-4-1404 S T00 R	0 0 4,220 29,520 33,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,297.17 \$0.00 \$0.00 \$0.00 \$1,297.17 \$1,297.17 \$0.00	\$1,297.17 \$0.00 \$0.00 \$0.00 \$1,297.17 \$1,297.17 \$0.00	\$2,594.34 \$0.00 \$0.00 \$0.00 \$2,594.34 \$2,594.34 \$0.00	First Installment 08/05/2009 WEISS, TOM & LORI Second Installment 08/05/2009 WEISS, TOM & LORI
16-11-255-012 LAURENT, LYNN & CASSAUNDR 828 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	828 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 6 BLK 1 BIG FOUR ADD 8-4-1405 S T00 R	0 0 2,850 12,380 15,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.94 \$0.00 \$6.70 \$0.00 \$453.64 \$453.64 \$0.00	\$446.94 \$0.00 \$13.41 \$0.00 \$460.35 \$460.35 \$0.00	\$893.88 \$0.00 \$20.11 \$0.00 \$913.99 \$913.99 \$0.00	First Installment 08/14/2009 LAURENT, LYNN & CASSAUNDR Second Installment 08/14/2009 LAURENT, LYNN & CASSAUNDR
16-11-255-013 WHALEN, GEORGE A 832 ST LOUIS ST HILLSBORO, IL 62049-1038	08003 9.18675 0040 0.0000	832 ST LOUIS ST HILLSBORO, IL 62049-1038 LOT 7 BLK 1 BIG FOUR ADD 8-4-1406 S T00 R	0 0 2,850 19,350 22,200 0	0 5,500 4,000 11,466 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.68 \$0.00 \$0.00 \$0.00 \$56.68 \$56.68 \$0.00	\$56.68 \$0.00 \$0.00 \$0.00 \$56.68 \$56.68 \$0.00	\$113.36 \$0.00 \$0.00 \$0.00 \$113.36 \$113.36 \$0.00	First Installment 07/06/2009 WHALEN, GEORGE A Second Installment 07/06/2009 WHALEN, GEORGE A
16-11-255-014 MEYERS, ROSEMARY 827 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	827 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 1 BIG FOUR ADD 8-4-1412 & 1413 S T00 R	0 0 3,350 19,780 23,130 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$626.08 \$0.00 \$0.00 \$0.00 \$626.08 \$626.08 \$0.00	\$626.08 \$0.00 \$0.00 \$0.00 \$626.08 \$626.08 \$0.00	\$1,252.16 \$0.00 \$0.00 \$0.00 \$1,252.16 \$1,252.16 \$0.00	First Installment 07/27/2009 MEYERS, ROSEMARY Second Installment 08/10/2009 MEYERS, ROSEMARY
16-11-255-015 EVANS, DENNIS W 813 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	813 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 1 BIG FOUR ADD 8-4-1409 & 1408 S T00 R	0 0 3,340 12,210 15,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.64 \$0.00 \$0.00 \$0.00 \$461.64 \$461.64 \$0.00	\$461.64 \$0.00 \$6.92 \$0.00 \$468.56 \$468.56 \$0.00	\$923.28 \$0.00 \$6.92 \$0.00 \$930.20 \$930.20 \$0.00	First Installment 08/17/2009 EVANS, DENNIS & SHARON Second Installment 08/17/2009 EVANS, DENNIS & SHARON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
16-11-256-003 SCHMIDT, TENA P O BOX 32 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	714 HIGHLAND AVE HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 4 BIG FOUR ADD 8-4-1436 S T00 R	0 0 3,390 5,120 8,510 0	0 5,500 1,203 1,807 0 0			<b>Tax Due</b> \$0.00 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$0.00 <b>Paid</b> \$0.00 <b>Unpaid</b> \$0.00	<b>First Installment</b> <b>Second Installment</b>
16-11-256-004 MILLER, JAMES A 712 HIGHLAND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	712 HIGHLAND AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 4 BIG FOUR ADD 8-4-1435 S T00 R	0 0 1,670 11,380 13,050 0	0 5,500 1,913 0 0 0			<b>Tax Due</b> \$346.80 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$5.20 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$352.00 <b>Paid</b> \$352.00 <b>Unpaid</b> \$0.00	<b>First Installment</b> 08/31/2009 <b>Second Installment</b> MILLER, JAMES A 08/31/2009
16-11-256-005 WHITTEN, RUTH E 706 HIGHLAND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	706 HIGHLAND AVE HILLSBORO, IL 62049-0000 W 40 FT LOT 2 BLK 4 BIG FOUR ADD 8-4-1434A S T00 R	0 0 1,330 4,700 6,030 0	0 4,117 1,913 0 0 0			<b>Tax Due</b> \$0.00 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$0.00 <b>Paid</b> \$0.00 <b>Unpaid</b> \$0.00	<b>First Installment</b> <b>Second Installment</b>
16-11-256-006 MCKENZIE, ROBERT M & CORRENA L 904 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	904 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOT 1 & E 10 FT LOT 2 BLK 4 BIG FOUR ADD 8-4-1434 S T00 R	0 0 3,240 17,610 20,850 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$705.09 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$21.15 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$726.24 <b>Paid</b> \$726.24 <b>Unpaid</b> \$0.00	<b>First Installment Sold at Tax Sale</b> 11/16/2009 <b>Second Installment Sold at Tax Sale</b> Inactive BEASLEY, EDWARD E 11/16/2009
16-11-256-011 YOUNGLESS, THOMAS A 721 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	721 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 1 C A FREELAND ADD 8-4-1859 S T00 R	0 0 3,610 39,300 42,910 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$1,718.38 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$25.78 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,744.16 <b>Paid</b> \$1,744.16 <b>Unpaid</b> \$0.00	<b>First Installment</b> 08/13/2009 <b>Second Installment</b> YOUNGLESS, THOMAS A 09/09/2009
16-11-256-012 YOUNGLESS, THOMAS A 721 W FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	721 W FAIRGROUND HILLSBORO, IL 62049-0000 PT W 1/2 NE S & W OF BIG FOUR 29 1/4 FT X 203 FT LOTS IN HILLSBORO 8-4-1054 S11 T08 R4	0 0 1,900 0 1,900 0	0 0 0 0 0 0			<b>Tax Due</b> \$87.28 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$1.31 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$88.59 <b>Paid</b> \$88.59 <b>Unpaid</b> \$0.00	<b>First Installment</b> 08/13/2009 <b>Second Installment</b> YOUNGLESS, THOMAS A 09/09/2009

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-11-256-013 WELLER, ANTON & GLORIA 717 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003	717 W FAIRGROUND AVE	0	0	Tax Due	\$1,059.69	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/05/2009	
	0040	PT W 1/2 NE 85 1/4 FT X 203 FT BAL S & W OF BIG FOUR ADD LOTS IN HILLSBORO 8-4-1055 S11 T08 R4	3,960	0	Pen. Due	\$0.00	WELLER, ANTON & GLORIA	
	0.0000		24,610	0	Cost Due	\$0.00	Second Installment	
			28,570	0	Total Due	\$1,059.69	\$1,059.69	\$2,119.38
			0	0	Paid	\$1,059.69	\$1,059.69	\$2,119.38
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-256-016 KERSHAW, BRENDA 708 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003	708 W FAIRGROUND AVE	0	0	Tax Due	\$762.96	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/10/2009	
	0040	S PT MID 100 FT E & W BIG FOUR ADD PT W 1/2 NE LOTS IN HILLSBORO 8-4-1053A S11 T08 R4	4,040	0	Pen. Due	\$0.00	\$11.44	
	0.0000		18,070	0	Cost Due	\$0.00	\$0.00	
			22,110	0	Total Due	\$762.96	\$774.40	\$1,537.36
			0	0	Paid	\$762.96	\$774.40	\$1,537.36
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-256-017 KERSHAW, BRENDA L 708 W FAIRGROUND HILLSBORO, IL 62049-0000	08003	708 W FAIRGROUND	0	0	Tax Due	\$179.14	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009	
	0030	LOT 6 EX N 75 FT BLK 4 BIG FOUR ADD 8-4-1437A S T00 R	3,900	0	Pen. Due	\$0.00	\$2.69	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	
			3,900	0	Total Due	\$179.14	\$181.83	\$360.97
			0	0	Paid	\$179.14	\$181.83	\$360.97
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-256-018 FATH, ROGER A & JOYCE L 917 FREELAND AVE HILLSBORO, IL 62049-0000	08003	917 FREELAND AVE	0	0	Tax Due	\$478.17	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/06/2009	
	0040	LOT 5 & N 1/2 LOT 4 C A FREELAND ADD 8-4-1863 INC 1862 S T00 R	2,720	0	Pen. Due	\$0.00	\$0.00	
	0.0000		13,190	0	Cost Due	\$0.00	\$0.00	
			15,910	0	Total Due	\$478.17	\$478.17	\$956.34
			0	0	Paid	\$478.17	\$478.17	\$956.34
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-256-019 HOLLIDAY, DUSTIN & BRANDI 901 FREELAND AVE HILLSBORO, IL 62049-0000	08003	901 FREELAND AVE	0	0	Tax Due	\$1,694.96	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	07/15/2009	
	0040	LOTS 8 & 9 C A FREELAND ADD 8-4-1866 & 1867 S T00 R	3,380	0	Pen. Due	\$0.00	\$0.00	
	0.0000		39,020	0	Cost Due	\$0.00	\$0.00	
			42,400	0	Total Due	\$1,694.96	\$1,694.96	\$3,389.92
			0	0	Paid	\$1,694.96	\$1,694.96	\$3,389.92
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-256-020 KNOP, LINDELL D & JACKIE 725 W FAIRGROUND AVE PO BOX 314 HILLSBORO, IL 62049-0000	08003	725 W FAIRGROUND AVE	0	0	Tax Due	\$1,227.81	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/05/2009	
	0040	LOTS 2 & 3 & S 1/2 LOT 4 C A FREELAND ADD 8-4-1860 & 1861 S T00 R	7,180	0	Pen. Due	\$0.00	\$0.00	
	0.0000		25,050	0	Cost Due	\$0.00	\$0.00	
			32,230	0	Total Due	\$1,227.81	\$1,227.81	\$2,455.62
			0	0	Paid	\$1,227.81	\$1,227.81	\$2,455.62
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-256-021 MARTIN DORIS MAE TRUST 906 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	906 BIG FOUR AVE HILLSBORO, IL 62049-0000 N 75 FT LOT 6 BLK 4 & N PT MID 100 FT E & W BIG FOUR ADD 8-4-1437 S T00 R	0 0 2,420 16,180 18,600 0	0 5,500 4,000 7,887 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.72 \$0.00 \$0.00 \$0.00 \$55.72 \$55.72 \$0.00	\$55.72 \$0.00 \$0.00 \$0.00 \$55.72 \$55.72 \$0.00	\$111.44 \$0.00 \$0.00 \$0.00 \$111.44 \$111.44 \$0.00	First Installment 07/16/2009 MARTIN DORIS MAE TRUST Second Installment 07/16/2009 MARTIN DORIS MAE TRUST
16-11-257-001 MARFELL, ALLEN E & BARBARA J 903 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	903 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 2 BIG FOUR ADD 8-4-1418 S T00 R	0 0 3,390 23,350 26,740 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$791.90 \$0.00 \$11.88 \$0.00 \$803.78 \$803.78 \$0.00	\$791.90 \$0.00 \$0.00 \$0.00 \$791.90 \$791.90 \$0.00	\$1,583.80 \$0.00 \$11.88 \$0.00 \$1,595.68 \$1,595.68 \$0.00	First Installment 09/09/2009 MARFELL, ALLEN E & BARBARA J Second Installment 09/09/2009 MARFELL, ALLEN E & BARBARA J
16-11-257-004 STARK, JEAN 902 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	902 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 1 BLK 2 BIG FOUR ADD 8-4-1414 S T00 R	0 0 2,850 14,880 17,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.77 \$0.00 \$16.85 \$0.00 \$578.62 \$578.62 \$0.00	\$561.77 \$0.00 \$8.43 \$43.00 \$613.20 \$613.20 \$0.00	\$1,123.54 \$0.00 \$25.28 \$43.00 \$1,191.82 \$1,191.82 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
16-11-257-005 MCKENZIE MARY TRUSTEE MCKENZIE FAMILY TRUST 22 WILLIAMSBURG LANE TRABUCO CANYON, CA 92679-0000	08003 9.18675 0040 0.0000	906 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 2 BLK 2 BIG FOUR ADD 8-4-1415 S T00 R	0 0 2,850 15,380 18,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.37 \$0.00 \$12.56 \$0.00 \$849.93 \$849.93 \$0.00	\$837.37 \$0.00 \$0.00 \$0.00 \$837.37 \$837.37 \$0.00	\$1,674.74 \$0.00 \$12.56 \$0.00 \$1,687.30 \$1,687.30 \$0.00	First Installment 08/24/2009 MC KENZIE FAMILY TRUST Second Installment 08/24/2009 MC KENZIE FAMILY TRUST
16-11-257-006 BARAN, WILLIAM M 912 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	912 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 3 BLK 2 BIG FOUR ADD 8-4-1416 S T00 R	0 0 2,850 24,980 27,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$933.84 \$0.00 \$0.00 \$0.00 \$933.84 \$933.84 \$0.00	\$933.84 \$0.00 \$0.00 \$0.00 \$933.84 \$933.84 \$0.00	\$1,867.68 \$0.00 \$0.00 \$0.00 \$1,867.68 \$1,867.68 \$0.00	First Installment 08/10/2009 BARAN, WILLIAM M Second Installment 09/02/2009 BARAN, WILLIAM M
16-11-257-007 EVANS, CLINT 914 ST LOUIS ST Hillsboro, IL 62049-0000	08003 9.18675 0040 0.0000	914 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 4 BLK 2 BIG FOUR ADD 8-4-1417 S T00 R	0 0 2,850 22,710 25,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$921.43 \$0.00 \$0.00 \$0.00 \$921.43 \$921.43 \$0.00	\$921.43 \$0.00 \$0.00 \$0.00 \$921.43 \$921.43 \$0.00	\$1,842.86 \$0.00 \$0.00 \$0.00 \$1,842.86 \$1,842.86 \$0.00	First Installment 08/06/2009 EVANS, CLINT Second Installment 09/10/2009 EVANS, CLINT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-257-008 NAPIER, SANDRA S 629 W FAIRGROUND AVE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	629 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 14 BLK 2 BIG FOUR ADD 8-4-1425 S T00 R	0 0 2,850 20,320 23,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.65 \$0.00 \$0.00 \$0.00 \$811.65 \$811.65 \$0.00	\$811.65 \$0.00 \$0.00 \$0.00 \$811.65 \$811.65 \$0.00	\$1,623.30 \$0.00 \$0.00 \$0.00 \$1,623.30 \$1,623.30 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-257-009 STOKES, CAROLYN 300 S HAMILTON ST APT 14 Hillsboro, IL 62049-1450	08003 9.18675 0040 0.0000	623 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 13 BLK 2 BIG FOUR ADD 8-4-1424 S T00 R	0 0 2,850 22,430 25,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$908.57 \$0.00 \$0.00 \$0.00 \$908.57 \$908.57 \$0.00	\$908.57 \$0.00 \$0.00 \$0.00 \$908.57 \$908.57 \$0.00	\$1,817.14 \$0.00 \$0.00 \$0.00 \$1,817.14 \$1,817.14 \$0.00	First Installment 07/29/2009 STOKES, CAROLYN Second Installment 07/29/2009 STOKES, CAROLYN
16-11-257-010 MC ELROY, RONALD D & JANET A 617 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	617 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT LOT 11 & ALL LOT 12 BLK 2 BIG FOUR ADD 8-4-1423 S T00 R	0 0 3,030 15,910 18,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.35 \$0.00 \$9.26 \$0.00 \$626.61 \$626.61 \$0.00	\$617.35 \$0.00 \$9.26 \$10.00 \$636.61 \$636.61 \$0.00	\$1,234.70 \$0.00 \$18.52 \$10.00 \$1,263.22 \$1,263.22 \$0.00	First Installment 09/04/2009 MC ELROY, RONALD D & JANET A Second Installment 10/16/2009 MC ELROY, RONALD D & JANET A
16-11-257-011 ANDREWS, SHAWN C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	607 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT LOT 11 BLK 2 BIG FOUR ADD 8-4-1422 S T00 R	0 0 2,640 17,100 19,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.10 \$0.00 \$0.00 \$0.00 \$654.10 \$654.10 \$0.00	\$654.10 \$0.00 \$0.00 \$0.00 \$654.10 \$654.10 \$0.00	\$1,308.20 \$0.00 \$0.00 \$0.00 \$1,308.20 \$1,308.20 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
16-11-257-012 HOLCOMB, GREGORY & ELIZABETH 603 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	603 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 2 BIG FOUR ADD 8-4-1421 S T00 R	0 0 4,740 24,240 28,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,078.53 \$0.00 \$0.00 \$0.00 \$1,078.53 \$1,078.53 \$0.00	\$1,078.53 \$0.00 \$0.00 \$0.00 \$1,078.53 \$1,078.53 \$0.00	\$2,157.06 \$0.00 \$0.00 \$0.00 \$2,157.06 \$2,157.06 \$0.00	First Installment 07/14/2009 HOLCOMB, GREGORY & ELIZABETH Second Installment 09/10/2009 HOLCOMB, GREGORY & ELIZABETH
16-11-257-013 PERKINS, SHAWN & JODI 907 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	907 BIG FOUR AVE HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 2 BIG FOUR ADD 8-4-1420 INC 1419 S T00 R	0 0 3,330 12,790 16,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.82 \$0.00 \$0.00 \$0.00 \$487.82 \$487.82 \$0.00	\$487.82 \$0.00 \$0.00 \$0.00 \$487.82 \$487.82 \$0.00	\$975.64 \$0.00 \$0.00 \$0.00 \$975.64 \$975.64 \$0.00	First Installment 08/11/2009 PERKINS, SHAWN C & JODI M Second Installment 09/02/2009 PERKINS, SHAWN & JODI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-11-258-001 WATSON, MICHAEL W 803 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	803 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 75 FT X 110 FT S OF SUMMER LOTS IN HILLSBORO 8-4-1036 S11 T08 R4	0 0 5,270 35,300 40,570 0	0 5,500 0 0 0 0								
								Tax Due	\$1,610.90	\$1,610.90	\$3,221.80	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, MICHAEL W
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,610.90	\$1,610.90	\$3,221.80	09/10/2009
								Paid	\$1,610.90	\$1,610.90	\$3,221.80	WATSON, MICHAEL W
								Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-005 STOKES, DOUGLAS & LORI 825 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	825 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 5 PT 5 PT W 1/2 NE 94 FT E SIDE ST LOUIS ST LOTS IN HILLSBORO 8-4-1045 S11 T08 R4	0 0 5,760 34,860 40,620 0	0 0 4,000 0 0 0								
								Tax Due	\$1,865.83	\$1,865.83	\$3,731.66	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
								Pen. Due	\$27.99	\$0.00	\$27.99	STOKES, DOUGLAS & LORI
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,893.82	\$1,865.83	\$3,759.65	09/10/2009
								Paid	\$1,893.82	\$1,865.83	\$3,759.65	STOKES, DOUGLAS & LORI
								Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-006 RUSSELL, MELVIN D 875 ST LOUIS PO BOX 172 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	875 ST LOUIS ST HILLSBORO, IL 62049-0000 PT SW NE LOTS IN HILLSBORO 8-4-1047 S11 T08 R4	0 0 4,570 28,570 33,140 0	0 5,500 4,000 10,143 0 0								
								Tax Due	\$619.97	\$619.97	\$1,239.94	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	RUSSELL, MELVIN D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$619.97	\$619.97	\$1,239.94	09/01/2009
								Paid	\$619.97	\$619.97	\$1,239.94	RUSSELL, MELVIN D
								Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-007 WYGAL, CHAD & BOBBIE 901 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	901 ST LOUIS ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 PT 5 PT W 1/2 NE LOTS IN HILLSBORO 8-4-1044 S11 T08 R4	0 0 4,270 23,460 27,730 0	0 5,500 0 0 0 0								
								Tax Due	\$1,021.11	\$1,021.11	\$2,042.22	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	WYGAL, CHAD & BOBBIE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,021.11	\$1,021.11	\$2,042.22	09/02/2009
								Paid	\$1,021.11	\$1,021.11	\$2,042.22	WYGAL, CHAD & BOBBIE
								Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-008 EICKHOFF, JOHN R 905 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	905 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 75 FT X 63 FT LOTS IN HILLSBORO 8-4-1012 S11 T08 R4	0 0 2,850 8,020 10,870 0	0 5,071 0 0 0 0								
								Tax Due	\$266.37	\$266.37	\$532.74	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, JOHN R
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$266.37	\$266.37	\$532.74	07/24/2009
								Paid	\$266.37	\$266.37	\$532.74	EICKHOFF, JOHN R
								Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-009 DRAPER, LEE & MARY JANICE 911 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	911 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 75 FT X 73 FT LOTS IN HILLSBORO 8-4-1011 S11 T08 R4	0 0 3,110 21,090 24,200 0	0 5,500 0 0 0 0								
								Tax Due	\$858.96	\$858.96	\$1,717.92	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	DRAPER, LEE & MARY JANICE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$858.96	\$858.96	\$1,717.92	07/06/2009
								Paid	\$858.96	\$858.96	\$1,717.92	DRAPER, LEE & MARY JANICE
								Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-258-010	08003			913 ST LOUIS ST		0	0		Tax Due	\$1,142.83	\$1,142.83	\$2,285.66	First Installment
HEFLEY, BILL L	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
913 ST LOUIS ST	0040			PT 5 PT W 1/2 NE 75 FT X 123 3/4 FT		4,000	0		Pen. Due	\$17.14	\$17.14	\$34.28	HEFLEY, BILL L
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-1010A S11 T08 R4		26,380	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						30,380	0		Total Due	\$1,159.97	\$1,169.97	\$2,329.94	
						0	0		Paid	\$1,159.97	\$1,169.97	\$2,329.94	10/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HEFLEY, BILL L
16-11-258-011	08003			915 ST LOUIS ST		0	0		Tax Due	\$43.18	\$43.18	\$86.36	First Installment
ANDERSON, JUDY	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
38 TAYLOR DR	0040			PT 5 PT W 1/2 NE 75 FT X 123 FT LOTS IN		4,000	0		Pen. Due	\$0.00	\$0.65	\$0.65	ANDERSON, JUDY
Fairfax, CA 94930-	0.0000			HILLSBORO 8-4-1010 S11 T08 R4		17,580	11,140		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						21,580	0		Total Due	\$43.18	\$53.83	\$97.01	
						0	0		Paid	\$43.18	\$53.83	\$97.01	10/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JUDY
16-11-258-013	08003			810 S OAK ST		0	0		Tax Due	\$576.93	\$576.93	\$1,153.86	First Installment
RAPP, MARY ANN	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
810 S OAK ST	0040			PT 5 PT W 1/2 NE 57 FT X 130 FT S OF		3,110	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAPP, MARY ANN
HILLSBORO, IL 62049-0000	0.0000			SUMMER LOTS IN HILLSBORO 8-4-1041 S11 T08 R4		14,950	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,060	0		Total Due	\$576.93	\$576.93	\$1,153.86	
						0	0		Paid	\$576.93	\$576.93	\$1,153.86	09/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RAPP, MARY ANN
16-11-258-014	08003			814 S OAK ST		0	0		Tax Due	\$84.89	\$84.89	\$169.78	First Installment
JOHNSEY, JO ANN	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
814 S OAK ST	0040			PT 5 PT W 1/2 NE 50 FT X 130 FT S OF		3,030	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSEY, JO ANN
HILLSBORO, IL 62049-0000	0.0000			SUMMER LOTS IN HILLSBORO 8-4-1042 S11 T08 R4		15,380	7,062		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,410	0		Total Due	\$84.89	\$84.89	\$169.78	
						0	0		Paid	\$84.89	\$84.89	\$169.78	08/11/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JOHNSEY, JO ANN
16-11-258-015	08003			826 S OAK ST		0	0		Tax Due	\$1,684.85	\$1,684.85	\$3,369.70	First Installment
BELLAVER, MARK & HEATHER C/O NATIO	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
BANK	0040			LOTS 6-7-8 & 10 PT 5 PT W 1/2 NE W SIDE		5,900	0		Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
212 S MAIN	0.0000			S OAK ST LOTS IN HILLSBORO 8-4-1046 S11 T08 R4		36,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310						42,180	0		Total Due	\$1,684.85	\$1,684.85	\$3,369.70	
HILLSBORO, IL 62049						0	0		Paid	\$1,684.85	\$1,684.85	\$3,369.70	07/24/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
16-11-258-016	08003			828 S OAK ST		0	0		Tax Due	\$1,498.82	\$1,498.82	\$2,997.64	First Installment
RAHE, DAVID B	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
828 S OAK ST	0040			LOT 9 HAAG GROUND PT 5 PT W 1/2 NE		3,130	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAHE, DAVID B
HILLSBORO, IL 62049-0000	0.0000			100 FT X 170 FT LOTS IN HILLSBORO 8-4-1048 S11 T08 R4		35,000	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,130	0		Total Due	\$1,498.82	\$1,498.82	\$2,997.64	
						0	0		Paid	\$1,498.82	\$1,498.82	\$2,997.64	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RAHE, DAVID B

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-258-017	08003			840 S OAK ST		0	0	Tax Due	\$507.11	\$507.11	\$1,014.22	First Installment
THOMPSON, MICHAEL & AMANDA	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
840 S OAK ST	0040			PT 5 PT W 1/2 NE 40 FT X 80 FT LOTS IN		1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-1017B S11 T08 R4		14,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,540	0	Total Due	\$507.11	\$507.11	\$1,014.22	09/09/2009
						0	0	Paid	\$507.11	\$507.11	\$1,014.22	BANK & TRUST COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-018	08003			844 S OAK ST		0	0	Tax Due	\$612.30	\$612.30	\$1,224.60	First Installment
KRANKEL, CASEY & KRISTIN M C/O FIRST	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
AMERICAN RE TAX	0040			PT 5 PT W 1/2 NE 50 FT X 80 FT LOTS IN		1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
1 FIRST AMERICAN WAY	0.0000			HILLSBORO 8-4-1017 S11 T08 R4		17,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						18,830	0	Total Due	\$612.30	\$612.30	\$1,224.60	09/10/2009
						0	0	Paid	\$612.30	\$612.30	\$1,224.60	SCIL MORTGAGE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-020	08003			523 W FAIRGROUND AVE		0	0	Tax Due	\$493.79	\$493.79	\$987.58	First Installment
KULL, JAMES P	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
62 WESTWOOD DR	0040			PT 5 PT W 1/2 NE 65 FT X 260 FT LOTS IN		4,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	KULL, JAMES P
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-1013 S11 T08 R4		6,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,750	0	Total Due	\$493.79	\$493.79	\$987.58	09/02/2009
						0	0	Paid	\$493.79	\$493.79	\$987.58	KULL, JAMES P
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-021	08003			517 W FAIRGROUND AVE		0	0	Tax Due	\$598.98	\$598.98	\$1,197.96	First Installment
WALKER, JOSHUA D & AMBER M	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
517 W FAIRGROUND	0040			PT 5 PT W 1/2 NE 60 FT X 260 FT LOTS IN		3,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-1014 S11 T08 R4		14,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,540	0	Total Due	\$598.98	\$598.98	\$1,197.96	09/10/2009
						0	0	Paid	\$598.98	\$598.98	\$1,197.96	SCIL MORTGAGE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-023	08003			503 W FAIRGROUND AVE		0	0	Tax Due	\$311.07	\$311.07	\$622.14	First Installment
TROBAUGH, LEONA F	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
503 W FAIRGROUND AVE	0040			PT 5 PT W 1/2 NE 80' X 125' LOTS IN		4,350	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TROBAUGH, LEONA F
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-1017A S11 T08 R4		28,120	16,198	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,470	0	Total Due	\$311.07	\$311.07	\$622.14	07/10/2009
						0	0	Paid	\$311.07	\$311.07	\$622.14	TROBAUGH, LEONA F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-026	08003			500 W SUMMER ST		0	0	Tax Due	\$367.52	\$367.52	\$735.04	First Installment
HOBBIE, BETTY A	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
500 W SUMMER ST	0040			PT 5 PT W 1/2 NE 63 FT X 127.5 FT W OF		2,790	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOBBIE, BETTY A
HILLSBORO, IL 62049-0000	0.0000			OAK LOTS IN HILLSBORO 8-4-1040 S11		33,410	18,699	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		36,200	0	Total Due	\$367.52	\$367.52	\$735.04	08/26/2009
						0	0	Paid	\$367.52	\$367.52	\$735.04	HOBBIE, BETTY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-258-028	08003			511 W FAIRGROUND AVE		0	0		Tax Due	\$568.66	\$568.66	\$1,137.32	First Installment
PRUETT, JIMMY JOE & ANGELA M	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	
511 W FAIRGROUND AVE	0040			PT 5 PT W 1/2 NE 60 FT X 125 FT LOTS IN		2,650	0		Pen. Due	\$17.06	\$8.53	\$25.59	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-1015 S11 T08 R4		15,230	0		Cost Due	\$0.00	\$20.00	\$20.00	
						17,880	0		Total Due	\$585.72	\$597.19	\$1,182.91	Second Installment
						0	0		Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
						0	0		Unpaid	\$585.72	\$597.19	\$1,182.91	
16-11-258-029	08003			844 S OAK ST		0	0		Tax Due	\$60.18	\$60.18	\$120.36	First Installment
KRANKEL, CASEY & KRISTIN M C/O FIRST	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
AMERICAN RE TAX	0030			N90.5' W60' E140' LOT 5 BELLES SURVEY		1,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
1 FIRST AMERICAN WAY	0.0000			(UNREC) LOTS IN HILLSBORO 8-4-1015-1		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				S11 T08 R4		1,310	0		Total Due	\$60.18	\$60.18	\$120.36	
						0	0		Paid	\$60.18	\$60.18	\$120.36	09/10/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
16-11-258-030	08003			942 S OAK ST		0	0		Tax Due	\$665.12	\$665.12	\$1,330.24	First Installment
STEWART, MARY	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
942 S OAK ST	0040			PT LT 5-BEG INT 122' N N SE COR, W50'		2,510	0		Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, MARY
HILLSBORO, IL 62049-0000	0.0000			N3' W90' N44.5' E140' S47.5' TO POB		17,470	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				BELLES SURVEY (UNREC) LOTS IN		19,980	0		Total Due	\$665.12	\$665.12	\$1,330.24	
				HILLSBORO 8-4-1016 & 1015-2 S11 T08 R4		0	0		Paid	\$665.12	\$665.12	\$1,330.24	07/06/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	STEWART, MARY
16-11-258-033	08003			811 ST LOUIS ST		0	0		Tax Due	\$1,525.00	\$1,525.00	\$3,050.00	First Installment
CAMPBELL CARL C C/O COUNTRYWIDE T	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SERV	0040			PT 5 LOTS IN HILLSBORO 8-4-1038 INC		5,710	0		Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	0.0000			1039 S11 T08 R4		32,990	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211						38,700	0		Total Due	\$1,525.00	\$1,525.00	\$3,050.00	
						0	0		Paid	\$1,525.00	\$1,525.00	\$3,050.00	09/09/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
16-11-258-034	08003			530 W SUMMER ST		0	0		Tax Due	\$126.78	\$126.78	\$253.56	First Installment
CRESS, JACKSON M & EMMA E	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
530 W SUMMER ST	0040			PT LT5-BEG110' E INT E LN ST LOUIS ST		4,700	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, JACKSON M & EMMA E
HILLSBORO, IL 62049-0000	0.0000			& S LN SUMMER ST S100' E100' N37' E2.5'		30,390	22,830		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N63' W102.5 TO POB LOTS IN HILLSBORO		35,090	0		Total Due	\$126.78	\$126.78	\$253.56	
				8-4-1037 S11 T08 R4		0	0		Paid	\$126.78	\$126.78	\$253.56	07/14/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	CRESS, JACKSON M & EMMA E
16-11-276-001	08003			422 W TREMONT ST		0	0		Tax Due	\$1,635.70	\$1,635.70	\$3,271.40	First Installment
LA BANC, JOHN A & ANNADEL K	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
422 W TREMONT ST	0040			LOT 4 BLK 3 BREWER ADD 8-4-1467 S		3,650	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	LA BANC, JOHN A & ANNADEL K
HILLSBORO, IL 62049-0000	0.0000			T00 R		41,460	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,110	0		Total Due	\$1,635.70	\$1,635.70	\$3,271.40	
						0	0		Paid	\$1,635.70	\$1,635.70	\$3,271.40	08/03/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	LA BANC, JOHN A & ANNADEL K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-276-002 MC LAUGHLIN, RALPH 416 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	416 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 3 BLK 3 BREWER ADD 8-4-1466 S T00 R	0 0 3,650 27,500 31,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,178.20 \$0.00 \$0.00 \$0.00 \$1,178.20 \$1,178.20 \$0.00	\$1,178.20 \$0.00 \$0.00 \$0.00 \$1,178.20 \$1,178.20 \$0.00	\$2,356.40 \$0.00 \$0.00 \$0.00 \$2,356.40 \$2,356.40 \$0.00	First Installment 08/10/2009 MC LAUGHLIN, RALPH Second Installment 09/09/2009 MC LAUGHLIN, RALPH
16-11-276-003 SPRINGER, GEOFFREY & NANCY 410 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	410 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 2 EX E 7 1/2 FT BLK 3 BREWER ADD 8-4-1465 S T00 R	0 0 3,240 18,340 21,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.62 \$0.00 \$0.00 \$0.00 \$738.62 \$738.62 \$0.00	\$738.62 \$0.00 \$0.00 \$0.00 \$738.62 \$738.62 \$0.00	\$1,477.24 \$0.00 \$0.00 \$0.00 \$1,477.24 \$1,477.24 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-276-004 SHELTON, BRUCE WAYNE & AIMEE LYNN 700 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	700 JEFFERSON ST HILLSBORO, IL 62049-0000 E 7 1/2 FT LOT 2 BLK 3 BREWER ADD 8-4-1464 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$47.78 \$0.00 \$0.00 \$0.00 \$47.78 \$47.78 \$0.00	First Installment 08/11/2009 SHELTON, BRUCE WAYNE & AIMEE L' Second Installment 08/11/2009 SHELTON, BRUCE WAYNE & AIMEE L'
16-11-276-005 SHELTON, BRUCE WAYNE & AIMEE LYNN 700 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	700 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 1 BLK 3 BREWER ADD 8-4-1463 S T00 R	0 0 3,650 48,191 51,841 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,128.62 \$0.00 \$0.00 \$0.00 \$2,128.62 \$2,128.62 \$0.00	\$2,128.62 \$0.00 \$0.00 \$0.00 \$2,128.62 \$2,128.62 \$0.00	\$4,257.24 \$0.00 \$0.00 \$0.00 \$4,257.24 \$4,257.24 \$0.00	First Installment 08/11/2009 SHELTON, BRUCE WAYNE & AIMEE L' Second Installment 09/11/2009 SHELTON, BRUCE WAYNE & AIMEE L'
16-11-276-006 CHESNEY, ERIC & RUTH 721 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	721 S OAK ST HILLSBORO, IL 62049-0000 N 1/3 LOTS 5 & 6 BLK 3 BREWER ADD 8-4-1470 S T00 R	0 0 2,640 23,200 25,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,186.93 \$0.00 \$0.00 \$0.00 \$1,186.93 \$1,186.93 \$0.00	\$1,186.93 \$0.00 \$0.00 \$0.00 \$1,186.93 \$1,186.93 \$0.00	\$2,373.86 \$0.00 \$0.00 \$0.00 \$2,373.86 \$2,373.86 \$0.00	First Installment 08/03/2009 CHESNEY, ERIC & RUTH Second Installment 09/04/2009 CHESNEY, ERIC & RUTH
16-11-276-007 LOWE, SCOTT C/O FIRST AMERICAN RE-1 SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	727 S OAK ST HILLSBORO, IL 62049-0000 MID 1/3 LOTS 5 & 6 BLK 3 BREWER ADD 8-4-1469 S T00 R	0 0 2,370 21,060 23,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.59 \$0.00 \$0.00 \$0.00 \$823.59 \$823.59 \$0.00	\$823.59 \$0.00 \$0.00 \$0.00 \$823.59 \$823.59 \$0.00	\$1,647.18 \$0.00 \$0.00 \$0.00 \$1,647.18 \$1,647.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-276-008 COLLINS, BRADLEY D & LINDA J 733 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	733 S OAK ST HILLSBORO, IL 62049-0000 S 1/3 LOTS 5 & 6 BLK 3 BREWER ADD 8-4-1468 S T00 R	0 0 3,180 22,760 25,940 0	0 5,500 4,000 3,569 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.22 \$0.00 \$0.00 \$0.00 \$591.22 \$591.22 \$0.00	\$591.22 \$0.00 \$0.00 \$0.00 \$591.22 \$591.22 \$0.00	\$1,182.44 \$0.00 \$0.00 \$0.00 \$1,182.44 \$1,182.44 \$0.00	First Installment 08/10/2009 COLLINS, BRADLEY D & LINDA J Second Installment 08/10/2009 COLLINS, BRADLEY D & LINDA J
16-11-276-009 MOLER, JERRY L & TAMELA J 718 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	718 JEFFERSON ST HILLSBORO, IL 62049-0000 N 60 FT LOTS 7 & 8 BLK 3 BREWER ADD 8-4-1471 S T00 R	0 0 3,180 20,000 23,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.11 \$0.00 \$0.00 \$0.00 \$812.11 \$812.11 \$0.00	\$812.11 \$0.00 \$12.18 \$10.00 \$834.29 \$834.29 \$0.00	\$1,624.22 \$0.00 \$12.18 \$10.00 \$1,646.40 \$1,646.40 \$0.00	First Installment 07/30/2009 MOLER, JERRY L & TAMELA J Second Installment 10/09/2009 MOLER, JERRY L & TAMELA J
16-11-276-010 KNETZER, KENNETH L & FRANCIS D 790 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	790 JEFFERSON ST HILLSBORO, IL 62049-0000 BAL LOTS 7 & 8 BLK 3 BREWER ADD 8-4-1472 S T00 R	0 0 4,270 29,690 33,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,307.28 \$0.00 \$0.00 \$0.00 \$1,307.28 \$1,307.28 \$0.00	\$1,307.28 \$0.00 \$0.00 \$0.00 \$1,307.28 \$1,307.28 \$0.00	\$2,614.56 \$0.00 \$0.00 \$0.00 \$2,614.56 \$2,614.56 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-11-277-001 KENNEY, FRANK C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	312 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 30 PT E 1/2 NE 60 FT X 82 1/2 FT LOTS IN HILLSBORO 8-4-911 S11 T08 R4	0 0 3,650 21,720 25,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$912.71 \$0.00 \$0.00 \$0.00 \$912.71 \$912.71 \$0.00	\$912.71 \$0.00 \$0.00 \$0.00 \$912.71 \$912.71 \$0.00	\$1,825.42 \$0.00 \$0.00 \$0.00 \$1,825.42 \$1,825.42 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
16-11-277-002 NOYES, ROBERT F & KIMBERLY S 715 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	715 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 30 PT E 1/2 NE 60 FT X 82 1/2 FT LOTS IN HILLSBORO 8-4-912 S11 T08 R4	0 0 4,220 20,710 24,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.50 \$0.00 \$0.00 \$0.00 \$892.50 \$892.50 \$0.00	\$892.50 \$0.00 \$0.00 \$0.00 \$892.50 \$892.50 \$0.00	\$1,785.00 \$0.00 \$0.00 \$0.00 \$1,785.00 \$1,785.00 \$0.00	First Installment 08/10/2009 NOYES, ROBERT F & KIMBERLY S Second Installment 09/11/2009 NOYES, ROBERT F & KIMBERLY S
16-11-277-003 BAUGHMAN, WILLIAM J & SHERI L 719 S JEFFERSON HILLSBOROL, IL 62049-0000	08003 9.18675 0040 0.0000	719 S JEFFERSON HILLSBOROL, IL 62049-0000 PT LOT 31 PT E 1/2 NE 52 1/2 FT X 113 FT NW COR LOTS IN HILLSBORO 8-4-914 S11 T08 R4	0 0 4,050 10,950 15,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.37 \$0.00 \$0.00 \$0.00 \$436.37 \$436.37 \$0.00	\$436.37 \$0.00 \$6.55 \$0.00 \$442.92 \$442.92 \$0.00	\$872.74 \$0.00 \$6.55 \$0.00 \$879.29 \$879.29 \$0.00	First Installment 08/10/2009 BAUGHMAN, WILLIAM J & SHERI L Second Installment 09/14/2009 BAUGHMAN, WILLIAM J & SHERI L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
16-11-277-004 CHESSER DAVID L C/O LANDAMERICA TA FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0040 0.0000	725 JEFFERSON ST HILLSBORO, IL 62049-0000 BAL LOT 31 PT E 1/2 NE 52 1/2 FT X 113 FT LOTS IN HILLSBORO 8-4-916 S11 T08 R4	0 0 4,050 17,320 21,370 0	0 5,500 0 0 0 0		0				Tax Due \$728.97 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$728.97 Paid \$728.97 Unpaid \$0.00	\$728.97 \$0.00 \$0.00 \$0.00 \$728.97 \$728.97 \$0.00	\$1,457.94 \$0.00 \$0.00 \$0.00 \$1,457.94 \$1,457.94 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 OCWEN LOAN SERVICING
16-11-277-005 POLLOCK, JOHN S JR C/O LAND AMERICA 1123 S PARKVIEW DR Covina, CA 91724-	08003 9.18675 0040 0.0000	729 JEFFERSON ST HILLSBORO, IL 62049-0000 SW COR LOT 31 PT E 1/2 NE 60 FT X 113 FT LOTS IN HILLSBORO 8-4-913 S11 T08 R4	0 0 4,740 21,050 25,790 0	0 5,500 0 0 0 0		0				Tax Due \$932.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$932.00 Paid \$932.00 Unpaid \$0.00	\$932.00 \$0.00 \$0.00 \$0.00 \$932.00 \$932.00 \$0.00	\$1,864.00 \$0.00 \$0.00 \$0.00 \$1,864.00 \$1,864.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
16-11-277-006 MORRILL, ANNIE C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	304 W TREMONT ST HILLSBORO, IL 62049-0000 E PT LOT 30 PT E 1/2 NE LOTS IN HILLSBORO 8-4-910 S11 T08 R4	0 0 6,590 17,750 24,340 0	0 5,500 0 0 0 0		0				Tax Due \$865.39 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$865.39 Paid \$865.39 Unpaid \$0.00	\$865.39 \$0.00 \$0.00 \$0.00 \$865.39 \$865.39 \$0.00	\$1,730.78 \$0.00 \$0.00 \$0.00 \$1,730.78 \$1,730.78 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-277-007 MERANO, TED 303 W SUMMER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	303 W SUMMER ST HILLSBORO, IL 62049-0000 PT LOT 30 PT E 1/2 NE LOTS IN HILLSBORO 8-4-908 S11 T08 R4	0 0 6,590 3,220 9,810 0	0 5,500 0 0 0 0		0				Tax Due \$450.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$450.61 Paid \$450.61 Unpaid \$0.00	\$450.61 \$0.00 \$0.00 \$0.00 \$450.61 \$450.61 \$0.00	\$901.22 \$0.00 \$0.00 \$0.00 \$901.22 \$901.22 \$0.00	First Installment 08/10/2009 MERANO, TED Second Installment 09/08/2009 MERANO, TED
16-11-277-008 JONES, WILLIAM E & LORNA L 208 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	208 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 30 61 1/2 FT X 165 FT & PT LOT 31 15 FT X 61 1/2 FT PT E 1/2 NE LOTS IN HILLSBORO 8-4-907 INC 918 S11 T08 R4	0 0 7,160 40,930 48,090 0	0 5,500 0 0 0 0		0				Tax Due \$1,956.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,956.32 Paid \$1,956.32 Unpaid \$0.00	\$1,956.32 \$0.00 \$0.00 \$0.00 \$1,956.32 \$1,956.32 \$0.00	\$3,912.64 \$0.00 \$0.00 \$0.00 \$3,912.64 \$3,912.64 \$0.00	First Installment 07/13/2009 JONES, WILLIAM E & LORNA L Second Installment 07/13/2009 JONES, WILLIAM E & LORNA L
16-11-277-009 CURTIS, SAMUEL D & LINDA S 206 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	206 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 30 PT E 1/2 NE 61 1/2 FT X 165 FT LOTS IN HILLSBORO 8-4-909 S11 T08 R4	0 0 6,510 36,840 43,350 0	0 5,500 0 0 0 0		0				Tax Due \$1,738.59 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,738.59 Paid \$1,738.59 Unpaid \$0.00	\$1,738.59 \$0.00 \$0.00 \$0.00 \$1,738.59 \$1,738.59 \$0.00	\$3,477.18 \$0.00 \$0.00 \$0.00 \$3,477.18 \$3,477.18 \$0.00	First Installment 08/04/2009 CURTIS, SAMUEL D & LINDA S Second Installment 08/04/2009 CURTIS, SAMUEL D & LINDA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-277-013 MERANO, TED 303 W SUMMER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	303 W SUMMER ST HILLSBORO, IL 62049-0000 BAL LOT 31 PT E 1/2 NE 50 FT X 165 FT LOTS IN HILLSBORO 8-4-915 S11 T08 R4	0 0 3,960 29,440 33,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,281.55 \$0.00 \$0.00 \$0.00 \$1,281.55 \$1,281.55 \$0.00	\$1,281.55 \$0.00 \$0.00 \$0.00 \$1,281.55 \$1,281.55 \$0.00	\$2,563.10 \$0.00 \$0.00 \$0.00 \$2,563.10 \$2,563.10 \$0.00	First Installment 08/10/2009 MERANO, TED Second Installment 09/08/2009 MERANO, TED
16-11-277-014 WHITE, STEVEN & JULIE 211 W SUMMER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	211 W SUMMER ST HILLSBORO, IL 62049-0000 E PT LOT 31 PT E 1/2 NE 59 FT X 150 FT LOTS IN HILLSBORO 8-4-917 S11 T08 R4	0 0 4,700 24,960 29,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,109.76 \$0.00 \$0.00 \$0.00 \$1,109.76 \$1,109.76 \$0.00	\$1,109.76 \$0.00 \$0.00 \$0.00 \$1,109.76 \$1,109.76 \$0.00	\$2,219.52 \$0.00 \$0.00 \$0.00 \$2,219.52 \$2,219.52 \$0.00	First Installment 08/03/2009 WHITE, STEVEN & JULIE Second Installment 09/01/2009 WHITE, STEVEN & JULIE
16-11-277-019 BOENTE JOSEPH F & SONS INC 543 S MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	08003 9.18675 0060 0.0000	704 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 29 193 FT X 98 FT PT E 1/2 NE LOTS IN HILLSBORO 8-4-905 INC 906 S11 T08 R4	0 0 17,060 18,130 35,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,616.41 \$0.00 \$0.00 \$0.00 \$1,616.41 \$1,616.41 \$0.00	\$1,616.41 \$0.00 \$0.00 \$0.00 \$1,616.41 \$1,616.41 \$0.00	\$3,232.82 \$0.00 \$0.00 \$0.00 \$3,232.82 \$3,232.82 \$0.00	First Installment 08/06/2009 JOSEPH F BOENTE & SONS INC SHEI Second Installment 09/04/2009 BOENTE JOSEPH F & SONS INC
16-11-277-020 CURTIS, SAMUEL D & LINDA S 206 W TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	206 W TREMONT HILLSBORO, IL 62049-0000 PT LOT 29 65 FT X 75 FT PT E 1/2 NE LOTS IN HILLSBORO 8-4-904 S11 T08 R4	0 0 3,110 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.86 \$0.00 \$0.00 \$0.00 \$142.86 \$142.86 \$0.00	\$142.86 \$0.00 \$0.00 \$0.00 \$142.86 \$142.86 \$0.00	\$285.72 \$0.00 \$0.00 \$0.00 \$285.72 \$285.72 \$0.00	First Installment 08/04/2009 CURTIS, SAMUEL D & LINDA S Second Installment 08/04/2009 CURTIS, SAMUEL D & LINDA S
16-11-277-021 EDWARDS, DONALD P & BRENDA L 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	207 W SUMMER ST HILLSBORO, IL 62049-0000 W 114 1/2 FT LOT 32 PT E 1/2 NE LOTS IN HILLSBORO 8-4-919 & 920-1 & 921-1 S11 T08 R4	0 0 7,920 10,160 18,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.48 \$0.00 \$0.00 \$0.00 \$830.48 \$830.48 \$0.00	\$830.48 \$0.00 \$0.00 \$0.00 \$830.48 \$830.48 \$0.00	\$1,660.96 \$0.00 \$0.00 \$0.00 \$1,660.96 \$1,660.96 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
16-11-277-022 MC DONALDS OF HILLSBORO C/O JAMES SALSKE 12846 QUARRY TRAIL CARLINVILLE, IL 62626-0000	08003 9.18675 0060 0.0000	728 S MAIN ST HILLSBORO, IL 62049-0000 E 227 1/2 FT LOT 32 PT E 1/2 NE LOTS IN HILLSBORO 8-4-920 & 921 S11 T08 R4	0 0 42,250 72,780 115,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,283.76 \$0.00 \$0.00 \$0.00 \$5,283.76 \$5,283.76 \$0.00	\$5,283.76 \$0.00 \$0.00 \$0.00 \$5,283.76 \$5,283.76 \$0.00	\$10,567.52 \$0.00 \$0.00 \$0.00 \$10,567.52 \$10,567.52 \$0.00	First Installment 08/10/2009 MC DONALDS OF HILLSBORO Second Installment 08/28/2009 MC DONALDS OF HILLSBORO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-278-001 WITTS, CATHEY 1716 WILDROSE LN SPRINGFIELD, IL 62712-0000	08003 9.18675 0060 0.0000	703 S MAIN ST HILLSBORO, IL 62049-0000 66' LOT 1 BLK 2 SOUTH HILLSBORO 8-4-2533 S T00 R	0 0 3,480 33,140 36,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,682.10 \$0.00 \$0.00 \$0.00 \$1,682.10 \$1,682.10 \$0.00	\$1,682.10 \$0.00 \$75.69 \$30.00 \$1,787.79 \$1,787.79 \$0.00	\$3,364.20 \$0.00 \$75.69 \$30.00 \$3,469.89 \$3,469.89 \$0.00	First Installment 09/28/2009 VI INC Second Installment 09/28/2009 VI INC
16-11-278-002 LUCK, JOSEPH R & CANDIDA D 9341 SHOAL CREEK TRL Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	709 S MAIN ST HILLSBORO, IL 62049-0000 S PT LOT 2 EX 14 FT BLK 2 SOUTH HILLSBORO 8-4-2534 S T00 R	0 0 2,720 10,990 13,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.75 \$0.00 \$0.00 \$0.00 \$629.75 \$629.75 \$0.00	\$629.75 \$0.00 \$0.00 \$0.00 \$629.75 \$629.75 \$0.00	\$1,259.50 \$0.00 \$0.00 \$0.00 \$1,259.50 \$1,259.50 \$0.00	First Installment 08/10/2009 LUCK, JOSEPH R & CANDIDA D Second Installment 09/10/2009 LUCK, JOSEPH R & CANDIDA D
16-11-278-003 HOPLEY, PAUL & ELVIA 425 W SEWARD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	715 S MAIN ST HILLSBORO, IL 62049-0000 S 14 FT LOT 2 BLK 2 SOUTH HILLSBORO 8-4-2535 S T00 R	0 0 740 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.99 \$0.00 \$0.00 \$0.00 \$33.99 \$33.99 \$0.00	\$33.99 \$0.00 \$1.02 \$0.00 \$35.01 \$35.01 \$0.00	\$67.98 \$0.00 \$1.02 \$0.00 \$69.00 \$69.00 \$0.00	First Installment 09/02/2009 HOPLEY, PAUL & ELVIA Second Installment 09/02/2009 HOPLEY, PAUL & ELVIA
16-11-278-004 HOPLEY, PAUL & ELVIA 425 W SEWARD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	715 S MAIN ST HILLSBORO, IL 62049-0000 N 42 FT LOT 3 BLK 2 SOUTH HILLSBORO 8-4-2536 S T00 R	0 0 2,200 9,440 11,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.67 \$0.00 \$0.00 \$0.00 \$534.67 \$534.67 \$0.00	\$534.67 \$0.00 \$16.04 \$0.00 \$550.71 \$550.71 \$0.00	\$1,069.34 \$0.00 \$16.04 \$0.00 \$1,085.38 \$1,085.38 \$0.00	First Installment 09/02/2009 Second Installment 09/02/2009
16-11-278-005 FOX, GENE T 725 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	719 S MAIN ST HILLSBORO, IL 62049-0000 N 1/2 S 24 FT LOT 3 BLK 2 SOUTH HILLSBORO 8-4-2537 S T00 R	0 0 1,280 5,120 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	\$587.96 \$0.00 \$0.00 \$0.00 \$587.96 \$587.96 \$0.00	First Installment 08/20/2009 FOX, GENE T Second Installment 09/02/2009 FOX, GENE T
16-11-278-006 FOX, GENE T 725 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	725 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 BLK 2 SOUTH HILLSBORO 8-4-2538 S T00 R	0 0 3,480 23,740 27,220 0	0 5,500 4,000 10,927 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.03 \$0.00 \$0.00 \$0.00 \$312.03 \$312.03 \$0.00	\$312.03 \$0.00 \$0.00 \$0.00 \$312.03 \$312.03 \$0.00	\$624.06 \$0.00 \$0.00 \$0.00 \$624.06 \$624.06 \$0.00	First Installment 07/15/2009 FOX, GENE T Second Installment 07/15/2009 FOX, GENE T



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-278-007 SPINNER, JAN L 733 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	733 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 BLK 2 SOUTH HILLSBORO 8-4-2539 S T00 R	0 0 3,480 40,540 44,020 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,585.64 \$0.00 \$0.00 \$0.00 \$1,585.64 \$1,585.64 \$0.00	\$1,585.64 \$0.00 \$0.00 \$0.00 \$1,585.64 \$1,585.64 \$0.00	\$3,171.28 \$0.00 \$0.00 \$0.00 \$3,171.28 \$3,171.28 \$0.00	First Installment 07/15/2009 SPINNER, JAN L Second Installment 07/15/2009 SPINNER, JAN L
16-11-278-008 ST AGNES CATHOLIC CHURCH HUCKER PROPERTY 216 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	212 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 18 BLK 2 SOUTH HILLSBORO 8-4-2551 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-278-009 ST AGNES CATHOLIC CHURCH 216 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	212 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 17 BLK 2 SOUTH HILLSBORO 8-4-2549 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-278-010 ST AGNES CATHOLIC CHURCH HUGHES PROPERTY 216 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 LOT 6 BLK 2 SOUTH HILLSBORO 8-4-2540 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-278-011 ST AGNES CATHOLIC CHURCH NEWPOR PROPERTY 216 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 W 60 FT LOT 7 BLK 2 SOUTH HILLSBORO DOCKET NO 97-68-9 8-4-2541 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-278-012 ST AGNES CATHOLIC CHURCH KRZTON PROPERTY 216 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 BAL LOT 7 & ALL LOT 8 BLK 2 SOUTH HILLSBORO DOCKET NO 95-68-24 8-4-2542 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-279-002 PRICE, WILLIAM ROGER 821 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	821 S OAK ST HILLSBORO, IL 62049-0000 N 57 FT LOT 6 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1461 S T00 R	0 0 2,370 6,525 8,895 0	0 4,956 0 0 0 0		0				Tax Due	\$180.94	\$180.94	\$361.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
										Pen. Due	\$5.43	\$2.71	\$8.14	PRICE, WILLIAM ROGER
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$186.37	\$183.65	\$370.02	09/17/2009
										Paid	\$186.37	\$183.65	\$370.02	PRICE, WILLIAM ROGER
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-279-003 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	825 S OAK ST HILLSBORO, IL 62049-0000 N 29' W 63' LOT 5 & S 29' LOT 6 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1459 INC 1460 S T00 R	0 0 1,330 11,750 13,080 0	0 0 0 0 0 0		0				Tax Due	\$600.82	\$600.82	\$1,201.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KULL, JAMES P
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$600.82	\$600.82	\$1,201.64	09/02/2009
										Paid	\$600.82	\$600.82	\$1,201.64	KULL, JAMES P
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-279-004 JOHNSEY, KIRK 829 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	829 S OAK ST HILLSBORO, IL 62049-0000 S 57 FT W 63 FT LOT 5 BLK 2 BREWER ADD 8-4-1458 S T00 R	0 0 1,760 13,430 15,190 0	0 5,500 0 0 0 0		0				Tax Due	\$445.10	\$445.10	\$890.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSEY, KIRK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$445.10	\$445.10	\$890.20	09/10/2009
										Paid	\$445.10	\$445.10	\$890.20	JOHNSEY, KIRK
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-279-005 SMITH, RICHARD E 833 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	833 S OAK ST HILLSBORO, IL 62049-0000 E 1/2 LOT 5 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1457 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0		0				Tax Due	\$52.83	\$52.83	\$105.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RICHARD E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$52.83	\$52.83	\$105.66	07/16/2009
										Paid	\$52.83	\$52.83	\$105.66	SMITH, RICHARD E
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-279-006 SMITH, RICHARD E 833 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	833 S OAK ST HILLSBORO, IL 62049-0000 NW COR LOT 44 PT E 1/2 NE LOTS IN HILLSBORO 8-4-948 S11 T08 R4	0 0 1,830 25,270 27,100 0	0 5,500 0 0 0 0		0				Tax Due	\$992.17	\$992.17	\$1,984.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RICHARD E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$992.17	\$992.17	\$1,984.34	08/10/2009
										Paid	\$992.17	\$992.17	\$1,984.34	SMITH, RICHARD E
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-279-007 DANIELS, CHRISTINE A 835 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	835 S OAK ST HILLSBORO, IL 62049-0000 SW COR LOT 44 PT E 1/2 NE LOTS IN HILLSBORO 8-4-947 S11 T08 R4	0 0 1,850 25,350 27,200 0	0 5,500 0 0 0 0		0				Tax Due	\$996.76	\$996.76	\$1,993.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DANIELS, CHRISTINE A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$996.76	\$996.76	\$1,993.52	09/10/2009
										Paid	\$996.76	\$996.76	\$1,993.52	DANIELS, CHRISTINE A
										Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Land					First	Second	Total		
16-11-279-008 KENNEY, JAMES C 841 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	841 S OAK ST HILLSBORO, IL 62049-0000 BAL LOT 45 PT E 1/2 NE LOTS IN HILLSBORO 8-4-952 S11 T08 R4	0 0 2,570 14,207 16,777 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.26 \$0.00 \$5.01 \$0.00 \$339.27 \$339.27 \$0.00	\$334.26 \$0.00 \$0.00 \$0.00 \$334.26 \$334.26 \$0.00	\$668.52 \$0.00 \$5.01 \$0.00 \$673.53 \$673.53 \$0.00	First Installment 08/19/2009 KENNEY, JAMES C Second Installment 08/27/2009 KENNEY, JAMES C
16-11-279-009 ESKEW, R GENE 845 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	845 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 45 PT E 1/2 NE 70 FT X 117 FT LOTS IN HILLSBORO 8-4-951 S11 T08 R4	0 0 4,180 18,110 22,290 0	0 5,500 4,000 9,324 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.21 \$0.00 \$0.00 \$0.00 \$159.21 \$159.21 \$0.00	\$159.21 \$0.00 \$0.00 \$0.00 \$159.21 \$159.21 \$0.00	\$318.42 \$0.00 \$0.00 \$0.00 \$318.42 \$318.42 \$0.00	First Installment 08/07/2009 ESKEW, R GENE Second Installment 08/07/2009 ESKEW, R GENE	
16-11-279-014 WEIGARD, JAMES S & KELLY R 904 JEFFERSON ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	904 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 3 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1455 S T00 R	0 0 3,240 27,110 30,350 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,141.46 \$0.00 \$0.00 \$0.00 \$1,141.46 \$1,141.46 \$0.00	\$1,141.46 \$0.00 \$0.00 \$0.00 \$1,141.46 \$1,141.46 \$0.00	\$2,282.92 \$0.00 \$0.00 \$0.00 \$2,282.92 \$2,282.92 \$0.00	First Installment 08/07/2009 WEIGARD, JAMES S & KELLY R Second Installment 09/11/2009 WEIGARD, JAMES S & KELLY R	
16-11-279-015 HAYES, CECILIA EWING 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	914 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 4 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1456 S T00 R	0 0 4,130 13,190 17,320 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$795.58 \$0.00 \$0.00 \$0.00 \$795.58 \$795.58 \$0.00	\$795.58 \$0.00 \$0.00 \$0.00 \$795.58 \$795.58 \$0.00	\$1,591.16 \$0.00 \$0.00 \$0.00 \$1,591.16 \$1,591.16 \$0.00	First Installment 08/11/2009 HAYES, JAMES R & CECILIA Second Installment 08/11/2009 HAYES, JAMES R & CECILIA	
16-11-279-016 SANDLIN KENNETH W C/O NATIONAL BAN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	920 JEFFERSON ST HILLSBORO, IL 62049-0000 BAL LOT 44 E 1/2 NE LOTS IN HILLSBORO 8-4-949 S11 T08 R4	0 0 3,850 34,860 38,710 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,525.46 \$0.00 \$0.00 \$0.00 \$1,525.46 \$1,525.46 \$0.00	\$1,525.46 \$0.00 \$0.00 \$0.00 \$1,525.46 \$1,525.46 \$0.00	\$3,050.92 \$0.00 \$0.00 \$0.00 \$3,050.92 \$3,050.92 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK	
16-11-279-017 LINGLE, MARILYN FELKEL 930 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	930 JEFFERSON ST HILLSBORO, IL 62049-0000 NE COR LOT 45 PT E 1/2 NE LOTS IN HILLSBORO 8-4-952-1 S11 T08 R4	0 0 2,570 32,420 34,990 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,170.85 \$0.00 \$0.00 \$0.00 \$1,170.85 \$1,170.85 \$0.00	\$1,170.85 \$0.00 \$0.00 \$0.00 \$1,170.85 \$1,170.85 \$0.00	\$2,341.70 \$0.00 \$0.00 \$0.00 \$2,341.70 \$2,341.70 \$0.00	First Installment 07/14/2009 LINGLE, MARILYN FELKEL Second Installment 07/14/2009 LINGLE, MARILYN FELKEL	

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-279-018	08003			944 JEFFERSON ST		0	0		Tax Due	\$1,452.43	\$1,452.43	\$2,904.86	First Installment
HOPPER, ALLAN & PAM	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
944 JEFFERSON ST	0040			S PT LOT 45 PT E 1/2 NE LOTS IN		3,960	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOPPER, ALLAN & PAM
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-950 S11 T08 R4		33,160	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,120	0		Total Due	\$1,452.43	\$1,452.43	\$2,904.86	
						0	0		Paid	\$1,452.43	\$1,452.43	\$2,904.86	09/01/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOPPER, ALLAN & PAM
16-11-279-019	08003			952 JEFFERSON ST		0	0		Tax Due	\$1,037.65	\$1,037.65	\$2,075.30	First Installment
PUCKETT, TERRY M & LAURA J	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
952 JEFFERSON ST	0040			PT LOT 53 PT E 1/2 NE 130 FT X 95 4/10		4,220	0		Pen. Due	\$0.00	\$0.00	\$0.00	PUCKETT, TERRY M & LAURA J
HILLSBORO, IL 62049-0000	0.0000			FT LOTS IN HILLSBORO 8-4-971 S11 T08 R4		23,870	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,090	0		Total Due	\$1,037.65	\$1,037.65	\$2,075.30	
						0	0		Paid	\$1,037.65	\$1,037.65	\$2,075.30	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PUCKETT, TERRY M & LAURA J
16-11-279-020	08003			420 W SUMMER ST		0	0		Tax Due	\$701.87	\$701.87	\$1,403.74	First Installment
PADEN, JILL C/O BANK OF SPRINGFIELD	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
2600 STEVENSON DR	0040			LOT 8 BLK 2 & W1/2 VAC ALLEY LYG E &		4,090	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, SHANE
Springfield, IL 62703-	0.0000			ADJ BREWER ADD 8-4-1462 S T00 R		16,690	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,780	0		Total Due	\$701.87	\$701.87	\$1,403.74	
						0	0		Paid	\$701.87	\$701.87	\$1,403.74	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
16-11-279-021	08003			811 S OAK ST		0	0		Tax Due	\$620.20	\$620.20	\$1,240.40	First Installment
FURNESS, JANETTE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
811 S OAK ST	0040			LOT 7 BLK 2 & W1/2 VAC ALLEY LYG E &		3,920	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, JANETTE
HILLSBORO, IL 62049-0000	0.0000			ADJ BREWER ADD 8-4-1462 A S T00 R		25,290	6,208		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,210	0		Total Due	\$620.20	\$620.20	\$1,240.40	
						0	0		Paid	\$620.20	\$620.20	\$1,240.40	07/13/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, JANETTE
16-11-279-022	08003			810 JEFFERSON ST		0	0		Tax Due	\$1,472.64	\$1,472.64	\$2,945.28	First Installment
BLANKENSHIP, SIDNEY W	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
810 JEFFERSON ST	0040			LOTS 1 & 2 BLK 2 & E1/2 VAC ALLEY LYG		8,270	0		Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, SIDNEY W
HILLSBORO, IL 62049-0000	0.0000			W & ADJ BREWER ADD 8-4-1454 INC 1453 S T00 R		29,290	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,560	0		Total Due	\$1,472.64	\$1,472.64	\$2,945.28	
						0	0		Paid	\$1,472.64	\$1,472.64	\$2,945.28	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, SIDNEY W
16-11-279-023	08003			421 W FAIRGROUND AVE		0	0		Tax Due	\$1,860.32	\$1,860.32	\$3,720.64	First Installment
LOHMAN, KENNETH W	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
421 W FAIRGROUND AVE	0040			W 117 FT LT 53 LYG N&E OF INT OAK &		7,920	0		Pen. Due	\$0.00	\$0.00	\$0.00	LOHMAN, KENNETH W
HILLSBORO, IL 62049-0000	0.0000			FAIRGROUND PT E 1/2 NE LOTS IN		38,080	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HILLSBORO 8-4-970 & 972 S11 T08 R4		46,000	0		Total Due	\$1,860.32	\$1,860.32	\$3,720.64	
						0	0		Paid	\$1,860.32	\$1,860.32	\$3,720.64	08/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	LOHMAN, KENNETH W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
16-11-280-001	08003			811 JEFFERSON ST		0	0	Tax Due	\$1,922.33	\$1,922.33	\$3,844.66	First Installment
HOLTSCHULTE, JOSEPH & MICHELLE	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
811 JEFFERSON ST	0040			PT LOT 37 & W PT LOT 34 138 1/2 FT X		7,920	0	Pen. Due	\$0.00	\$28.83	\$28.83	HOLTSCHULTE, JOSEPH & MICHELLE
HILLSBORO, IL 62049-0000	0.0000			120 FT LOTS IN HILLSBORO 8-4-931 S11		39,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		47,350	0	Total Due	\$1,922.33	\$1,951.16	\$3,873.49	09/22/2009
						0	0	Paid	\$1,922.33	\$1,951.16	\$3,873.49	HOLTSCHULTE, JOSEPH & MICHELLE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-002	08003			304 W SUMMER ST		0	0	Tax Due	\$1,061.07	\$1,061.07	\$2,122.14	First Installment
HILL, KATHRYN S	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
304 W SUMMER ST	0040			PT LOT 37 PT E 1/2 NE 50 FT X 138 1/2 FT		4,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, KATHRYN S
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-930 S11 T08 R4		24,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,600	0	Total Due	\$1,061.07	\$1,061.07	\$2,122.14	09/10/2009
						0	0	Paid	\$1,061.07	\$1,061.07	\$2,122.14	HILL, KATHRYN S
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-003	08003			212 W SUMMER ST		0	0	Tax Due	\$898.01	\$898.01	\$1,796.02	First Installment
GIBB, JOHN & BRENDA C/O BANK & TRUS	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
COMPANY	0040			PT LOTS 36 & 37 PT E 1/2 NE BELLS		3,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	0.0000			SURVEY - UNREC LOTS IN HILLSBORO		21,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410				8-4-929 S11 T08 R4		25,050	0	Total Due	\$898.01	\$898.01	\$1,796.02	09/09/2009
LITCHFIELD, IL 62056-0000						0	0	Paid	\$898.01	\$898.01	\$1,796.02	BANK & TRUST COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-004	08003			208 SUMMER ST		0	0	Tax Due	\$898.01	\$898.01	\$1,796.02	First Installment
KLOTZ, LINDA	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 365	0040			MID PT LOT 36 PT E 1/2 NE 50 FT X 138		3,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLOTZ, LINDA
HILLSBORO, IL 62049-0000	0.0000			1/2 FT LOTS IN HILLSBORO 8-4-926 S11		21,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		25,050	0	Total Due	\$898.01	\$898.01	\$1,796.02	09/10/2009
						0	0	Paid	\$898.01	\$898.01	\$1,796.02	KLOTZ, LINDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-005	08003			204 W SUMMER ST		0	0	Tax Due	\$712.89	\$712.89	\$1,425.78	First Installment
TOMAZZOLI, SEAN	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
204 W SUMMER ST	0040			MID PT LOT 36 PT E 1/2 NE 50 FT X 138		3,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAZZOLI, SEAN
HILLSBORO, IL 62049-0000	0.0000			1/2 FT LOTS IN HILLSBORO 8-4-925 S11		17,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		21,020	0	Total Due	\$712.89	\$712.89	\$1,425.78	08/24/2009
						0	0	Paid	\$712.89	\$712.89	\$1,425.78	TOMAZZOLI, SEAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-007	08003			817 JEFFERSON ST		0	0	Tax Due	\$1,159.83	\$1,159.83	\$2,319.66	First Installment
BUTLER, EDWARD L	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
817 JEFFERSON ST	0040			N 1/2 W 1/2 LOT 38 PT E 1/2 NE LOTS IN		5,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-932 S11 T08 R4		25,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,750	0	Total Due	\$1,159.83	\$1,159.83	\$2,319.66	08/17/2009
						0	0	Paid	\$1,159.83	\$1,159.83	\$2,319.66	BUTLER, EDWARD L
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-280-008 SHERIDAN, GUY R & CORRINE M 819 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	819 JEFFERSON ST HILLSBORO, IL 62049-0000 W PT LOTS 38 & 39 PT E 1/2 NE 74 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-935 S11 T08 R4	0 0 5,850 25,440 31,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,184.63 \$0.00 \$0.00 \$0.00 \$1,184.63 \$1,184.63 \$0.00	\$1,184.63 \$0.00 \$0.00 \$0.00 \$1,184.63 \$1,184.63 \$0.00	\$2,369.26 \$0.00 \$0.00 \$0.00 \$2,369.26 \$2,369.26 \$0.00	First Installment 08/05/2009 SHERIDAN, GUY R & CORRINE M Second Installment 09/02/2009 SHERIDAN, GUY R & CORRINE M
16-11-280-009 WELLS FARGO BANK C/O HOME LOAN ID 24 050 150 ALLEGHENY CENTER MALL Pittsburgh, PA 15212-5356	08003 9.18675 0040 0.0000	825 JEFFERSON ST HILLSBORO, IL 62049-0000 W PT LOT 39 PT E 1/2 NE 74 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-934 S11 T08 R4	0 0 5,850 28,110 33,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,307.28 \$0.00 \$0.00 \$0.00 \$1,307.28 \$1,307.28 \$0.00	\$1,307.28 \$0.00 \$0.00 \$0.00 \$1,307.28 \$1,307.28 \$0.00	\$2,614.56 \$0.00 \$0.00 \$0.00 \$2,614.56 \$2,614.56 \$0.00	First Installment 09/25/2009 WILLIAM SAKACH Second Installment 09/25/2009 WILLIAM SAKACH
16-11-280-010 KNISLEY, RON PO BOX 427 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	925 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 43 PT E 1/2 NE LOTS IN HILLSBORO 8-4-946 S11 T08 R4	0 0 3,960 14,750 18,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$859.42 \$0.00 \$0.00 \$0.00 \$859.42 \$859.42 \$0.00	\$859.42 \$0.00 \$0.00 \$0.00 \$859.42 \$859.42 \$0.00	\$1,718.84 \$0.00 \$0.00 \$0.00 \$1,718.84 \$1,718.84 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L
16-11-280-011 FELLERS, PARK M & VIOLA G 935 JEFFERSON ST PO BOX 396 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	935 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 46 PT E 1/2 NE LOTS IN HILLSBORO 8-4-953 S11 T08 R4	0 0 3,960 26,180 30,140 0	0 5,500 4,000 10,279 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.92 \$0.00 \$0.00 \$0.00 \$475.92 \$475.92 \$0.00	\$475.92 \$0.00 \$0.00 \$0.00 \$475.92 \$475.92 \$0.00	\$951.84 \$0.00 \$0.00 \$0.00 \$951.84 \$951.84 \$0.00	First Installment 08/10/2009 FELLERS, PARK M & VIOLA G Second Installment 08/10/2009 FELLERS, PARK M & VIOLA G
16-11-280-012 HOLSHOUSER, JOEL D 943 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	943 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 47 PT E 1/2 NE LOTS IN HILLSBORO 8-4-954 S11 T08 R4	0 0 4,270 27,440 31,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,203.93 \$0.00 \$0.00 \$0.00 \$1,203.93 \$1,203.93 \$0.00	\$1,203.93 \$0.00 \$0.00 \$0.00 \$1,203.93 \$1,203.93 \$0.00	\$2,407.86 \$0.00 \$0.00 \$0.00 \$2,407.86 \$2,407.86 \$0.00	First Installment 08/10/2009 HOLSHOUSER, JOEL D Second Installment 09/10/2009 HOLSHOUSER, JOEL D
16-11-280-013 ROBINSON, DANIEL & BELINDA C/O FIRST AMERICAN RE TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	953 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 53 PT E 1/2 NE LOTS IN HILLSBORO 8-4-975 S11 T08 R4	0 0 3,850 14,930 18,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.00 \$0.00 \$0.00 \$0.00 \$610.00 \$610.00 \$0.00	\$610.00 \$0.00 \$0.00 \$0.00 \$610.00 \$610.00 \$0.00	\$1,220.00 \$0.00 \$0.00 \$0.00 \$1,220.00 \$1,220.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-280-014 ROBINSON, JOHN 11106 N 7TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	301 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT LOTS 47 & 53 PT E 1/2 NE LOTS IN HILLSBORO 8-4-974 S11 T08 R4	0 0 2,850 8,690 11,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.08 \$0.00 \$0.00 \$0.00 \$530.08 \$530.08 \$0.00	\$530.08 \$0.00 \$0.00 \$0.00 \$530.08 \$530.08 \$0.00	\$1,060.16 \$0.00 \$0.00 \$0.00 \$1,060.16 \$1,060.16 \$0.00	First Installment 08/06/2009 ROBINSON, JOHN & PATRICIA Second Installment 09/10/2009 ROBINSON, JOHN & PATRICIA
16-11-280-015 CHRISTY, GLEN 221 FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	221 FAIRGROUND AVE HILLSBORO, IL 62049-0000 E 40 FT LOT 53 & MID PT OF E END LOT 47 PT E 1/2 NE LOTS IN HILLSBORO 8-4-973 S11 T08 R4	0 0 2,640 11,110 13,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.96 \$0.00 \$5.68 \$0.00 \$384.64 \$384.64 \$0.00	\$378.96 \$0.00 \$5.68 \$0.00 \$384.64 \$384.64 \$0.00	\$757.92 \$0.00 \$11.36 \$0.00 \$769.28 \$769.28 \$0.00	First Installment 08/24/2009 Shane Clark Second Installment 09/14/2009 Shane Clark
16-11-280-016 HILT, GREGORY S & SHERRI L 215 DUFFS LANE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	217 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 W PT LOT 52 PT E 1/2 NE 60 FT X 91 1/2 FT LOTS IN HILLSBORO 8-4-965 S11 T08 R4	0 0 1,590 12,190 13,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.97 \$0.00 \$0.00 \$0.00 \$632.97 \$632.97 \$0.00	\$632.97 \$0.00 \$0.00 \$0.00 \$632.97 \$632.97 \$0.00	\$1,265.94 \$0.00 \$0.00 \$0.00 \$1,265.94 \$1,265.94 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
16-11-280-017 MC PHAIL, CHARLES E & ALBINA 5 E ANCHOR DR Oswego, IL 60543-	08003 9.18675 0040 0.0000	211 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 W PT LOT 52 PT E 1/2 NE 60 FT X 126 FT LOTS IN HILLSBORO 8-4-964 S11 T08 R4	0 0 1,590 12,190 13,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.97 \$0.00 \$0.00 \$0.00 \$632.97 \$632.97 \$0.00	\$632.97 \$0.00 \$0.00 \$0.00 \$632.97 \$632.97 \$0.00	\$1,265.94 \$0.00 \$0.00 \$0.00 \$1,265.94 \$1,265.94 \$0.00	First Installment 08/03/2009 MC PHAIL, CHARLES E & ALBINA Second Installment 09/02/2009 MC PHAIL, CHARLES E & ALBINA
16-11-280-025 KNISLEY, CHARLES R 111 JEFFERSON LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	111 JEFFERSON LN HILLSBORO, IL 62049-0000 W 115 1/2 FT LOT 42 PT E 1/2 NE LOTS IN HILLSBORO 8-4-944 S11 T08 R4	0 0 1,040 12,300 13,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.12 \$0.00 \$10.80 \$0.00 \$370.92 \$370.92 \$0.00	\$360.12 \$0.00 \$5.40 \$10.00 \$375.52 \$375.52 \$0.00	\$720.24 \$0.00 \$16.20 \$10.00 \$746.44 \$746.44 \$0.00	First Installment 10/02/2009 KNISLEY, CHARLES R Second Installment 10/02/2009 KNISLEY, CHARLES R
16-11-280-026 HITES, KENT & NANCY 928 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	928 S MAIN ST HILLSBORO, IL 62049-0000 E 280 1/2 FT LOT 42 PT E 1/2 NE LOTS IN HILLSBORO 8-4-945 S11 T08 R4	0 0 5,270 60,410 65,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,764.30 \$0.00 \$0.00 \$0.00 \$2,764.30 \$2,764.30 \$0.00	\$2,764.30 \$0.00 \$0.00 \$0.00 \$2,764.30 \$2,764.30 \$0.00	\$5,528.60 \$0.00 \$0.00 \$0.00 \$5,528.60 \$5,528.60 \$0.00	First Installment 08/20/2009 HITES, KENT & NANCY Second Installment 09/10/2009 HITES, KENT & NANCY





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-280-037 CARNEY, TIMOTHY W 201 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	201 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT E 1/2 NE W 180' N 126' E 30' S 66' E 150' S 60' TO POB LOTS IN HILLSBORO 8-4-967 S11 T08 R4	0 0 5,270 24,110 29,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,096.90 \$0.00 \$0.00 \$0.00 \$1,096.90 \$1,096.90 \$0.00	\$1,096.90 \$0.00 \$0.00 \$0.00 \$1,096.90 \$1,096.90 \$0.00	\$2,193.80 \$0.00 \$0.00 \$0.00 \$2,193.80 \$2,193.80 \$0.00	First Installment 08/10/2009 CARNEY, TIMOTHY W Second Installment 09/11/2009 CARNEY, TIMOTHY W
16-11-280-038 HUCKER, SUSAN 802 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	802 S MAIN ST HILLSBORO, IL 62049-0000 PT E1/2 NE 118.5' X 138.5' PT LOT 36 & 69.26' SW 151.81' SW 69.25' NW 152.55' TO POB	0 0 5,200 33,270 38,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,514.44 \$0.00 \$0.00 \$0.00 \$1,514.44 \$1,514.44 \$0.00	\$1,514.44 \$0.00 \$0.00 \$0.00 \$1,514.44 \$1,514.44 \$0.00	\$3,028.88 \$0.00 \$0.00 \$0.00 \$3,028.88 \$3,028.88 \$0.00	First Installment 07/13/2009 HUCKER, SUSAN Second Installment 07/13/2009 HUCKER, SUSAN
16-11-280-039 EVANS, IDABEL C/O SUSAN COULTER 801 S ELM ST Washington, IL 61571-	08003 9.18675 0040 0.0000	904 S MAIN ST HILLSBORO, IL 62049-0000 E1/2 N1/2 E1/2 NE 137.09' X 69.25'	0 0 2,250 8,790 11,040 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.74 \$0.00 \$2.12 \$0.00 \$72.86 \$72.86 \$0.00	\$70.74 \$0.00 \$1.06 \$10.00 \$81.80 \$81.80 \$0.00	\$141.48 \$0.00 \$3.18 \$10.00 \$154.66 \$154.66 \$0.00	First Installment 09/25/2009 EVANS, IDABEL C/O SUSAN COULTEF Second Installment 09/25/2009 EVANS, IDABEL C/O SUSAN COULTEF
16-11-281-003 MT MORIAH LODGE 51 AF & AM PO BOX 132 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	903 S MAIN ST HILLSBORO, IL 62049-0000 LOT 35 & PT LOT 34 PT E 1/2 NE LOTS IN HILLSBORO 8-4-924 S11 T08 R4	0 0 430 1,150 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.58 \$0.00 \$0.00 \$0.00 \$72.58 \$72.58 \$0.00	\$72.58 \$0.00 \$0.00 \$0.00 \$72.58 \$72.58 \$0.00	\$145.16 \$0.00 \$0.00 \$0.00 \$145.16 \$145.16 \$0.00	First Installment 07/21/2009 MASONIC TEMPLE MT MORIAH LODG Second Installment 07/21/2009 MASONIC TEMPLE MT MORIAH LODG
16-11-281-004 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	917 S MAIN ST HILLSBORO, IL 62049-0000 BAL LOT 40 PT E 1/2 NE LOTS IN HILLSBORO 8-4-943 S11 T08 R4	0 0 4,740 21,590 26,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,209.44 \$0.00 \$0.00 \$0.00 \$1,209.44 \$1,209.44 \$0.00	\$1,209.44 \$0.00 \$0.00 \$0.00 \$1,209.44 \$1,209.44 \$0.00	\$2,418.88 \$0.00 \$0.00 \$0.00 \$2,418.88 \$2,418.88 \$0.00	First Installment 08/10/2009 BROWN, DEAN & MARY Second Installment 09/08/2009 BROWN, DEAN & MARY
16-11-281-005 BROWN, DEAN 919 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	919 S MAIN ST HILLSBORO, IL 62049-0000 S 50 FT W 150 FT LOT 40 BELLS SURVEY - UNREC LOTS IN HILLSBORO 8-4-942 S11 T08 R4	0 0 3,960 12,050 16,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$735.40 \$0.00 \$0.00 \$0.00 \$735.40 \$735.40 \$0.00	\$735.40 \$0.00 \$0.00 \$0.00 \$735.40 \$735.40 \$0.00	\$1,470.80 \$0.00 \$0.00 \$0.00 \$1,470.80 \$1,470.80 \$0.00	First Installment 08/10/2009 BROWN, DEAN Second Installment 09/03/2009 BROWN, DEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
16-11-281-007 HEFLEY, TERRY J & BONNIE J 941 VANDALIA RD HILLSBORO, IL 62049-0000	08003	941 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE 187 X 76 X 75.3 X 140 LOTS IN HILLSBORO 8-4-960 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$1,261.80	\$1,261.80	\$2,523.60	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		4,740	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEFLEY, TERRY J & BONNIE J
	0.0000		28,230	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			32,970	0	0	0	0	0	0	0	Total Due	\$1,261.80	\$1,261.80	\$2,523.60	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$1,261.80	\$1,261.80	\$2,523.60	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HEFLEY, TERRY J & BONNIE J	
16-11-281-008 CLOTFELTER, MILDRED 949 VANDALIA RD HILLSBORO, IL 62049-0000	08003	949 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE LOTS IN HILLSBORO 8-4-957 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$595.30	\$595.30	\$1,190.60	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
	0040		2,640	0	0	0	0	0	0	0	Pen. Due	\$8.93	\$0.00	\$8.93	CLOTFELTER, MILDRED
	0.0000		15,820	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			18,460	0	0	0	0	0	0	0	Total Due	\$604.23	\$595.30	\$1,199.53	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$604.23	\$595.30	\$1,199.53	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CLOTFELTER, MILDRED	
16-11-281-009 GLASS, SUSAN J 918 VANDALIA ST HILLSBORO, IL 62049-0000	08003	918 VANDALIA ST HILLSBORO, IL 62049-0000 125 FT E END LOT 40 PT E 1/2 NE LOTS IN HILLSBORO 8-4-941 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$501.14	\$501.14	\$1,002.28	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040		1,670	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLASS, SUSAN J
	0.0000		14,740	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			16,410	0	0	0	0	0	0	0	Total Due	\$501.14	\$501.14	\$1,002.28	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$501.14	\$501.14	\$1,002.28	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GLASS, SUSAN J	
16-11-281-010 HUBER DARLENE F TRUST 920 VANDALIA ST HILLSBORO, IL 62049-1832	08003	920 VANDALIA ST HILLSBORO, IL 62049-1832 S 1/2 E 125 FT LOT 40 PT E 1/2 NE LOTS IN HILLSBORO 8-4-940 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$502.98	\$502.98	\$1,005.96	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040		1,670	4,000	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER DARLENE F TRUST
	0.0000		18,780	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20,450	0	0	0	0	0	0	0	Total Due	\$502.98	\$502.98	\$1,005.96	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$502.98	\$502.98	\$1,005.96	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER DARLENE F TRUST	
16-11-281-012 WHITE, DARYL 934 VANDALIA ST HILLSBORO, IL 62049-0000	08003	934 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE 110 FT X 37 1/2 FT LOTS IN HILLSBORO 8-4-959 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$331.18	\$331.18	\$662.36	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040		2,000	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DARYL
	0.0000		10,710	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			12,710	0	0	0	0	0	0	0	Total Due	\$331.18	\$331.18	\$662.36	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$331.18	\$331.18	\$662.36	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DARYL	
16-11-281-013 HELPER, MARY E TRUSTEE 936 VANDALIA ST Hillsboro, IL 62049-	08003	936 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE 110 FT X 37 1/2 FT LOTS IN HILLSBORO 8-4-958 S11 T08 R4	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		2,200	520	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		10,250	6,430	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			12,450	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-281-014 OTTER, DEBBIE 938 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	938 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE LOTS IN HILLSBORO 8-4-957A S11 T08 R4	0 0 3,200 7,470 10,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.48 \$0.00 \$0.00 \$0.00 \$237.48 \$237.48 \$0.00	\$237.48 \$0.00 \$0.00 \$0.00 \$237.48 \$237.48 \$0.00	\$474.96 \$0.00 \$0.00 \$0.00 \$474.96 \$474.96 \$0.00	First Installment 07/27/2009 OTTER, DEBBIE Second Installment 09/04/2009 OTTER, DEBBIE
16-11-281-015 EDWARDS, DONALD P 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	957 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 51 PT E 1/2 NE 60 FT X 225 FT LOTS IN HILLSBORO 8-4-962 S11 T08 R4	0 0 3,790 17,780 21,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$990.79 \$0.00 \$0.00 \$0.00 \$990.79 \$990.79 \$0.00	\$990.79 \$0.00 \$0.00 \$0.00 \$990.79 \$990.79 \$0.00	\$1,981.58 \$0.00 \$0.00 \$0.00 \$1,981.58 \$1,981.58 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
16-11-281-016 EDWARDS, DONALD P 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	959 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 51 PT E 1/2 NE 65 FT X 115 FT LOTS IN HILLSBORO 8-4-962A S11 T08 R4	0 0 1,670 15,900 17,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.06 \$0.00 \$0.00 \$0.00 \$807.06 \$807.06 \$0.00	\$807.06 \$0.00 \$0.00 \$0.00 \$807.06 \$807.06 \$0.00	\$1,614.12 \$0.00 \$0.00 \$0.00 \$1,614.12 \$1,614.12 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
16-11-281-017 EDWARDS, DONALD P 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	942 VANDALIA ST HILLSBORO, IL 62049-0000 BAL LOT 51 PT E 1/2 NE 65 FT X 110 FT LOTS IN HILLSBORO 8-4-963 S11 T08 R4	0 0 3,700 16,840 20,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$943.48 \$0.00 \$0.00 \$0.00 \$943.48 \$943.48 \$0.00	\$943.48 \$0.00 \$0.00 \$0.00 \$943.48 \$943.48 \$0.00	\$1,886.96 \$0.00 \$0.00 \$0.00 \$1,886.96 \$1,886.96 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
16-11-281-018 IL DEPT OF TRANSPORTATION 126 E ASH ST SPRINGFIELD, IL 62704-0000	08003 9.18675 0090 0.0000	FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT LOT 51 PT E 1/2 NE LOTS IN HILLSBORO DOCKET NO 98-68-17 8-4-961 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-281-019 FIRST COMMUNITY BANK OF HILLSBORO PO BOX 40 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	807 S MAIN ST HILLSBORO, IL 62049-0000 LOT 33 & N 105'LT 34 & PT S 20' VAC ST LYG N & ADJ LOTS IN HILLSBORO 8-4-922 INC 923 S11 T08 R4	0 0 13,360 88,900 102,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,697.19 \$0.00 \$0.00 \$0.00 \$4,697.19 \$4,697.19 \$0.00	\$4,697.19 \$0.00 \$0.00 \$0.00 \$4,697.19 \$4,697.19 \$0.00	\$9,394.38 \$0.00 \$0.00 \$0.00 \$9,394.38 \$9,394.38 \$0.00	First Installment 08/20/2009 FIRST COMMUNITY BANK OF HILLSBORO Second Installment 08/20/2009 FIRST COMMUNITY BANK OF HILLSBORO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-281-020 HAYES ABRASIVES PO BOX 237 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	925 S MAIN ST HILLSBORO, IL 62049-0000 125 FT E 1/2 LOT 41 PT E 1/2 NE LOTS IN HILLSBORO 8-4-938 & 939 S11 T08 R4	0 0 12,810 45,400 58,210 0	0 0 0 0 0 0					
					Tax Due	\$2,673.81	\$2,673.81	\$5,347.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, ABRASIVES
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,673.81	\$2,673.81	\$5,347.62	
					Paid	\$2,673.81	\$2,673.81	\$5,347.62	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HAYES, ABRASIVES
16-11-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 79.4500	IRREG 79 45/100 AC TRACT SW COAL RIGHTS 8-4-707-55 16-11.1-300-002 S11 T08 R4	1,986 0 0 0 1,986 0	0 0 0 0 0 0					
					Tax Due	\$72.92	\$72.92	\$145.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$72.92	\$72.92	\$145.84	
					Paid	\$72.92	\$72.92	\$145.84	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-11-301-002 HUGHES, RUSSELL 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 4.6200	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 IRR TR LYG W OF CREEK NW1/4 SW1/4 8-4-219A & 215A-1 S11 T08 R4	30 0 0 0 30 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-301-003 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 0021 15.5900	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 IRR TR LYG IN SW1/4 NW1/4 & NW1/4 SW1/4 8-4-215-A-2 S11 T8 R4	680 0 0 0 680 0	0 0 0 0 0 0					
					Tax Due	\$24.97	\$24.97	\$49.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$24.97	\$24.97	\$49.94	
					Paid	\$24.97	\$24.97	\$49.94	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
16-11-302-001 FRAZIER, ROBERT 68 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	68 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOTS 67 & 68 WESTWOOD SUB 8-4-WS66 INC WS67 S T00 R	0 0 7,680 39,260 46,940 0	0 5,500 4,000 9,970 0 0					
					Tax Due	\$1,261.80	\$1,261.80	\$2,523.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,261.80	\$1,261.80	\$2,523.60	
					Paid	\$1,261.80	\$1,261.80	\$2,523.60	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT
16-11-326-001 COX, HELEN D 75 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	75 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOT 75 WESTWOOD SUB 8-4-WS74 S T00 R	0 0 1,150 41,350 42,500 0	0 5,500 4,000 21,947 0 0					
					Tax Due	\$507.71	\$507.71	\$1,015.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	COX, HELEN D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$507.71	\$507.71	\$1,015.42	
					Paid	\$507.71	\$507.71	\$1,015.42	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	COX, HELEN D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-326-003 LEIBLE, GEORGE D 65 GREENBRIAR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	65 GREENBRIAR HILLSBORO, IL 62049-0000 S 1/2 LOT 76 WESTWOOD SUB 8-4-WS75 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.18 \$0.00 \$0.00 \$0.00 \$60.18 \$60.18 \$0.00	\$60.18 \$0.00 \$0.00 \$0.00 \$60.18 \$60.18 \$0.00	\$120.36 \$0.00 \$0.00 \$0.00 \$120.36 \$120.36 \$0.00	First Installment 07/13/2009 LEIBLE, GEORGE D Second Installment 07/23/2009 LEIBLE, GEORGE D
16-11-326-004 LEIBLE, GEORGE D 65 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	65 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOTS 65 & 66 WESTWOOD SUB 8-4-WS64 INC WS65 S T00 R	0 0 7,680 35,150 42,830 0	0 5,500 4,000 5,892 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,260.33 \$0.00 \$0.00 \$0.00 \$1,260.33 \$1,260.33 \$0.00	\$1,260.33 \$0.00 \$0.00 \$0.00 \$1,260.33 \$1,260.33 \$0.00	\$2,520.66 \$0.00 \$0.00 \$0.00 \$2,520.66 \$2,520.66 \$0.00	First Installment 07/13/2009 LEIBLE, GEORGE D Second Installment 07/23/2009 LEIBLE, GEORGE D
16-11-327-002 JARMAN, DOUGLAS L & CHERYL D 15 WESTWOOD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	15 WESTWOOD HILLSBORO, IL 62049-0000 LOT 16 WESTWOOD SUB 8-4-WS16 S T00 R	0 0 1,090 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.07 \$0.00 \$0.00 \$0.00 \$50.07 \$50.07 \$0.00	\$50.07 \$0.00 \$0.00 \$0.00 \$50.07 \$50.07 \$0.00	\$100.14 \$0.00 \$0.00 \$0.00 \$100.14 \$100.14 \$0.00	First Installment 07/14/2009 JARMAN, DOUGLAS L & CHERYL D Second Installment 09/09/2009 JARMAN, DOUGLAS L & CHERYL D
16-11-327-004 NOYES, MARK K & DEBRA L 18 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	18 WESTWOOD DR HILLSBORO, IL 62049-0000 LOTS 17 & 18 WESTWOOD SUB 8-4-WS-18 INC WS-17 S T00 R	0 0 7,270 28,500 35,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,390.42 \$0.00 \$0.00 \$0.00 \$1,390.42 \$1,390.42 \$0.00	\$1,390.42 \$0.00 \$0.00 \$0.00 \$1,390.42 \$1,390.42 \$0.00	\$2,780.84 \$0.00 \$0.00 \$0.00 \$2,780.84 \$2,780.84 \$0.00	First Installment 07/23/2009 NOYES, MARK K & DEBRA L Second Installment 08/20/2009 NOYES, MARK K & DEBRA L
16-11-328-001 WILSON, DELORES M 11 WESTWOOD DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	11 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 11 WESTWOOD SUB 8-4-WS12 S T00 R	0 0 5,510 37,170 42,680 0	0 5,500 4,000 9,070 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.47 \$0.00 \$0.00 \$0.00 \$1,107.47 \$1,107.47 \$0.00	\$1,107.47 \$0.00 \$0.00 \$0.00 \$1,107.47 \$1,107.47 \$0.00	\$2,214.94 \$0.00 \$0.00 \$0.00 \$2,214.94 \$2,214.94 \$0.00	First Installment 08/06/2009 WILSON, DELORES M Second Installment 08/06/2009 WILSON, DELORES M
16-11-328-002 GALER, JOHN & SUSAN 10 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	10 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 10 WESTWOOD SUB 8-4-WS11 S T00 R	0 0 5,510 35,280 40,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,621.00 \$0.00 \$0.00 \$0.00 \$1,621.00 \$1,621.00 \$0.00	\$1,621.00 \$0.00 \$0.00 \$0.00 \$1,621.00 \$1,621.00 \$0.00	\$3,242.00 \$0.00 \$0.00 \$0.00 \$3,242.00 \$3,242.00 \$0.00	First Installment 08/10/2009 GALER, JOHN M & SUSAN E Second Installment 09/10/2009 GALER, JOHN & SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-328-003 UNITED METHODIST CHURCH OF HILLSBORO 8 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	8 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 8 WESTWOOD SUB DOCKET NO 84-68-89 8-4-WS9 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-11-328-004 GALER, JOHN & SUSAN 10 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	10 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 9 WESTWOOD SUB 8-4-WS10 S T00 R	0 0 6,360 0 6,360	0 0 0 0 0		0 0 0 0 0							Tax Due \$292.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$292.14 Paid \$292.14 Unpaid \$0.00	First Installment \$584.28 \$0.00 \$0.00 \$0.00 \$584.28 \$584.28 \$0.00
16-11-329-001 STEWART, MILDRED MARIE TRUSTEE C/K KENT STEWART 2212 MILLER AVE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	810 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 6 BLK 2 SMITH SUB DIV NO 1 8-4-2774 S T00 R	0 0 2,460 19,000 21,460	0 5,500 4,000 7,321 0		0 0 0 0 0							Tax Due \$213.09 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$213.09 Paid \$213.09 Unpaid \$0.00	First Installment \$426.18 \$0.00 \$0.00 \$0.00 \$426.18 \$426.18 \$0.00
16-11-329-002 HOLDERREAD, ALAN 808 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	808 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 5 BLK 2 SMITH SUB DIV NO 1 8-4-2773 S T00 R	0 0 2,460 17,540 20,000	0 5,500 0 0 0		0 0 0 0 0							Tax Due \$666.04 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$666.04 Paid \$666.04 Unpaid \$0.00	First Installment \$1,332.08 \$0.00 \$0.00 \$0.00 \$1,332.08 \$1,332.08 \$0.00
16-11-329-003 BURDELL, GEORGIA J 806 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	806 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 4 BLK 2 SMITH SUB DIV NO 1 8-4-2772 S T00 R	0 0 2,460 18,590 21,050	0 5,500 4,000 10,873 0		0 0 0 0 0							Tax Due \$31.10 Drainage Due \$0.00 Pen. Due \$0.47 Cost Due \$0.00 Total Due \$31.57 Paid \$31.57 Unpaid \$0.00	First Installment \$62.20 \$0.00 \$0.47 \$0.00 \$62.67 \$62.67 \$0.00
16-11-329-004 BEELER, HELEN L 804 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	804 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 2 SMITH SUB DIV NO 1 8-4-2771 S T00 R	0 0 2,460 13,510 15,970	0 5,500 4,000 3,390 0		0 0 0 0 0							Tax Due \$141.48 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$141.48 Paid \$141.48 Unpaid \$0.00	First Installment \$282.96 \$0.00 \$0.00 \$0.00 \$282.96 \$282.96 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-329-005 MOORE KENNETH P C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003	802 W FAIRGROUND AVE	0	0	Tax Due	\$708.76	\$708.76	\$1,417.52	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 2 BLK 2 SMITH SUB DIV NO 1	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
	0.0000	8-4-2770 S T00 R	18,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,930	0	Total Due	\$708.76	\$708.76	\$1,417.52	
			0	0	Paid	\$708.76	\$708.76	\$1,417.52	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
16-11-329-006 HOUSE, BERNADINE 800 W FAIRGROUND AVE HILLSBORO, IL 62049-1047	08003	800 W FAIRGROUND AVE	0	0	Tax Due	\$73.13	\$73.13	\$146.26	First Installment
	9.18675	HILLSBORO, IL 62049-1047	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOT 1 BLK 2 SMITH SUB DIV NO 1	2,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, BERNADINE
	0.0000	8-4-2769 S T00 R	13,560	4,928	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,020	0	Total Due	\$73.13	\$73.13	\$146.26	
			0	0	Paid	\$73.13	\$73.13	\$146.26	08/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, BERNADINE
16-11-329-007 BOOHER, DAVID & CAROL 811 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003	811 MONTGOMERY AVE	0	0	Tax Due	\$716.11	\$716.11	\$1,432.22	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 7 BLK 2 SMITH SUB DIV NO 1	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOOHER, DAVID & CAROL
	0.0000	8-4-2775 S T00 R	18,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,090	0	Total Due	\$716.11	\$716.11	\$1,432.22	
			0	0	Paid	\$716.11	\$716.11	\$1,432.22	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOOHER, DAVID & CAROL
16-11-329-008 HALL, ELSIE D 809 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003	809 MONTGOMERY AVE	0	0	Tax Due	\$120.53	\$120.53	\$241.06	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOT 8 BLK 2 SMITH SUB DIV NO 1	2,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HALL, ELSIE D
	0.0000	8-4-2776 S T00 R	22,610	12,946	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,070	0	Total Due	\$120.53	\$120.53	\$241.06	
			0	0	Paid	\$120.53	\$120.53	\$241.06	08/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HALL, ELSIE D
16-11-329-009 SPENCER, JANET A 807 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003	807 MONTGOMERY AVE	0	0	Tax Due	\$716.11	\$716.11	\$1,432.22	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 9 BLK 2 SMITH SUB DIV NO 1	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPENCER, JANET A
	0.0000	8-4-2777 S T00 R	18,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,090	0	Total Due	\$716.11	\$716.11	\$1,432.22	
			0	0	Paid	\$716.11	\$716.11	\$1,432.22	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPENCER, JANET A
16-11-329-010 BOURDOUMIS, NICK J 805 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003	805 MONTGOMERY AVE	0	0	Tax Due	\$293.52	\$293.52	\$587.04	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 10 BLK 2 SMITH SUB DIV NO 1	2,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BOURDOUMIS, NICK J
	0.0000	8-4-2778 S T00 R	13,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,890	0	Total Due	\$293.52	\$293.52	\$587.04	
			0	0	Paid	\$293.52	\$293.52	\$587.04	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOURDOUMIS, NICK J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-329-011 CASEY, NORMAN L & VIRGINIA L 803 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	803 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 11 BLK 2 SMITH SUB DIV NO 1 8-4-2779 S T00 R	0 0 2,460 14,980 17,440 0	0 5,500 4,000 2,404 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.29 \$0.00 \$0.00 \$0.00 \$254.29 \$254.29 \$0.00	\$254.29 \$0.00 \$0.00 \$0.00 \$254.29 \$254.29 \$0.00	\$508.58 \$0.00 \$0.00 \$0.00 \$508.58 \$508.58 \$0.00	First Installment 07/31/2009 CASEY, NORMAN L & VIRGINIA L Second Installment 07/31/2009 CASEY, NORMAN L & VIRGINIA L
16-11-329-012 PRICE, ROBERT EARL PO BOX 45 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	801 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 12 BLK 2 SMITH SUB DIV NO 1 8-4-2780 S T00 R	0 0 2,460 10,250 12,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.18 \$0.00 \$0.00 \$0.00 \$331.18 \$331.18 \$0.00	\$331.18 \$0.00 \$0.00 \$0.00 \$331.18 \$331.18 \$0.00	\$662.36 \$0.00 \$0.00 \$0.00 \$662.36 \$662.36 \$0.00	First Installment 08/07/2009 PRICE, ROBERT EARL Second Installment 09/10/2009 PRICE, ROBERT EARL
16-11-330-001 MUELLER, GLENN E & HARRIET J 63 WESTWOOD DR HILLSBORO, IL 62049-0000	08001 7.34353 0030 3.0000	63 WESTWOOD DR HILLSBORO, IL 62049-0000 PT NW SW 8-4-219A1 S11 T08 R4	0 0 2,570 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.37 \$0.00 \$0.00 \$0.00 \$94.37 \$94.37 \$0.00	\$94.37 \$0.00 \$0.00 \$0.00 \$94.37 \$94.37 \$0.00	\$188.74 \$0.00 \$0.00 \$0.00 \$188.74 \$188.74 \$0.00	First Installment 08/10/2009 MUELLER, GLENN E & HARRIET J Second Installment 09/09/2009 MUELLER, GLENN E & HARRIET J
16-11-330-002 MUELLER, GLENN E & HARRIET J 63 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	63 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 64 WESTWOOD SUB 8-4-WS63 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$202.12 \$0.00 \$0.00 \$0.00 \$202.12 \$202.12 \$0.00	First Installment 08/10/2009 MUELLER, GLENN E & HARRIET J Second Installment 09/09/2009 MUELLER, GLENN E & HARRIET J
16-11-330-003 MUELLER, GLENN E & HARRIET J 63 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	63 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 63 & N 75 FT LOT 62 WESTWOOD SUB 8-4-WS62 S T00 R	0 0 5,510 42,670 48,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,960.45 \$0.00 \$0.00 \$0.00 \$1,960.45 \$1,960.45 \$0.00	\$1,960.45 \$0.00 \$0.00 \$0.00 \$1,960.45 \$1,960.45 \$0.00	\$3,920.90 \$0.00 \$0.00 \$0.00 \$3,920.90 \$3,920.90 \$0.00	First Installment 08/10/2009 MUELLER, GLENN E & HARRIET J Second Installment 09/09/2009 MUELLER, GLENN E & HARRIET J
16-11-330-004 FERGUSON, H MATTHEW & CATHLEEN 59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000 LOT 59 WESTWOOD SUB 8-4-WS58 S T00 R	0 0 5,510 38,410 43,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,764.78 \$0.00 \$26.47 \$0.00 \$1,791.25 \$1,791.25 \$0.00	\$1,764.78 \$0.00 \$0.00 \$0.00 \$1,764.78 \$1,764.78 \$0.00	\$3,529.56 \$0.00 \$26.47 \$0.00 \$3,556.03 \$3,556.03 \$0.00	First Installment 08/12/2009 FERGUSON, H MATTHEW & CATHLEE Second Installment 08/12/2009 FERGUSON, H MATTHEW & CATHLEE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-330-005 FERGUSON, H MATTHEW & CATHLEEN 59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000 LOT 60 WESTWOOD SUB 8-4-WS59 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.06 \$0.00 \$1.52 \$0.00 \$102.58 \$102.58 \$0.00	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$202.12 \$0.00 \$1.52 \$0.00 \$203.64 \$203.64 \$0.00	First Installment 08/12/2009 FERGUSON, H MATTHEW & CATHLEE Second Installment 08/12/2009 FERGUSON, H MATTHEW & CATHLEE
16-11-330-006 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	62 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 61 WESTWOOD SUB 8-4-WS60 S T00 R	0 0 3,480 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$319.70 \$0.00 \$0.00 \$0.00 \$319.70 \$319.70 \$0.00	First Installment 08/10/2009 KULL, JAMES P Second Installment 09/02/2009 KULL, JAMES P
16-11-330-007 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	62 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 62 EX N 75 FT WESTWOOD SUB 8-4-WS61 S T00 R	0 0 5,510 32,120 37,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,475.85 \$0.00 \$0.00 \$0.00 \$1,475.85 \$1,475.85 \$0.00	\$1,475.85 \$0.00 \$0.00 \$0.00 \$1,475.85 \$1,475.85 \$0.00	\$2,951.70 \$0.00 \$0.00 \$0.00 \$2,951.70 \$2,951.70 \$0.00	First Installment 08/10/2009 KULL, JAMES P Second Installment 09/02/2009 KULL, JAMES P
16-11-331-001 CREWS, EMMA LOU TRUSTEES 6 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	6 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 6 WESTWOOD SUB 8-4-WS7A S T00 R	0 0 5,510 37,240 42,750 0	0 5,500 4,000 13,091 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$925.98 \$0.00 \$0.00 \$0.00 \$925.98 \$925.98 \$0.00	\$925.98 \$0.00 \$0.00 \$0.00 \$925.98 \$925.98 \$0.00	\$1,851.96 \$0.00 \$0.00 \$0.00 \$1,851.96 \$1,851.96 \$0.00	First Installment 08/20/2009 CREWS, EMMA LOU TRUSTEES Second Installment 09/02/2009 CREWS, EMMA LOU TRUSTEES
16-11-331-002 MEYER, HARRY C JR & LINDA L C/O FIRS1 AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	5 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 5 WESTWOOD SUB 8-4-WS6 S T00 R	0 0 5,510 41,500 47,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,906.71 \$0.00 \$0.00 \$0.00 \$1,906.71 \$1,906.71 \$0.00	\$1,906.71 \$0.00 \$0.00 \$0.00 \$1,906.71 \$1,906.71 \$0.00	\$3,813.42 \$0.00 \$0.00 \$0.00 \$3,813.42 \$3,813.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-331-003 MEIER, EARL 4 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	4 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 4 WESTWOOD SUB 8-4-WS5 S T00 R	0 0 5,510 36,280 41,790 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,483.20 \$0.00 \$0.00 \$0.00 \$1,483.20 \$1,483.20 \$0.00	\$1,483.20 \$0.00 \$0.00 \$0.00 \$1,483.20 \$1,483.20 \$0.00	\$2,966.40 \$0.00 \$0.00 \$0.00 \$2,966.40 \$2,966.40 \$0.00	First Installment 08/05/2009 MEIER, EARL Second Installment 09/02/2009 MEIER, EARL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-331-004 MEIER, EARL 4 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	4 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 3 WESTWOOD SUB 8-4-WS4 S T00 R	0 0 3,480 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$319.70 \$0.00 \$0.00 \$0.00 \$319.70 \$319.70 \$0.00	First Installment 08/05/2009 MEIER, EARL Second Installment 08/05/2009 MEIER, EARL
16-11-331-007 CLAYTON, KENNETH C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	901 SMITH LN HILLSBORO, IL 62049-0000 LOT 2 WESTWOOD SUB 8-4-WS3 S T00 R	0 0 5,510 23,070 28,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,060.15 \$0.00 \$0.00 \$0.00 \$1,060.15 \$1,060.15 \$0.00	\$1,060.15 \$0.00 \$0.00 \$0.00 \$1,060.15 \$1,060.15 \$0.00	\$2,120.30 \$0.00 \$0.00 \$0.00 \$2,120.30 \$2,120.30 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-331-009 MARTI, VERNON F & NANCY J 903 SMITH LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	903 SMITH LANE HILLSBORO, IL 62049 WESTWOOD SUB BEG NW COR LT 1 W 78.86' S 139.66' E 9.8' NE TO SW COR LT 1 N TO POB & ALL LT 1	0 0 6,360 35,270 41,630 0	0 5,500 4,000 5,005 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,245.96 \$0.00 \$0.00 \$0.00 \$1,245.96 \$1,245.96 \$0.00	\$1,245.96 \$0.00 \$0.00 \$0.00 \$1,245.96 \$1,245.96 \$0.00	\$2,491.92 \$0.00 \$0.00 \$0.00 \$2,491.92 \$2,491.92 \$0.00	First Installment 08/04/2009 MARTI, VERNON F & NANCY J Second Installment 08/04/2009 MARTI, VERNON F & NANCY J
16-11-331-010 SPELBRING, ALLAN D & LETITIA A 7 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	7 WESTWOOD DR HILLSBORO, IL 62049 WESTWOOD SUB BEG SW COR LT 6 E 150' S 139.66' W 140.2' NW 140' TO POB	0 0 6,110 37,240 43,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,738.59 \$0.00 \$0.00 \$0.00 \$1,738.59 \$1,738.59 \$0.00	\$1,738.59 \$0.00 \$0.00 \$0.00 \$1,738.59 \$1,738.59 \$0.00	\$3,477.18 \$0.00 \$0.00 \$0.00 \$3,477.18 \$3,477.18 \$0.00	First Installment 08/10/2009 SPELBRING, ALLAN D & LETITIA A Second Installment 09/09/2009 SPELBRING, ALLAN D & LETITIA A
16-11-332-001 RUSSELL, JAMES L 810 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	810 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 6 BLK 3 SMITH SUB DIV NO 1 8-4-2786 S T00 R	0 0 2,460 28,600 31,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,174.07 \$0.00 \$0.00 \$0.00 \$1,174.07 \$1,174.07 \$0.00	\$1,174.07 \$0.00 \$0.00 \$0.00 \$1,174.07 \$1,174.07 \$0.00	\$2,348.14 \$0.00 \$0.00 \$0.00 \$2,348.14 \$2,348.14 \$0.00	First Installment 07/31/2009 RUSSELL, JAMES L Second Installment 09/01/2009 RUSSELL, JAMES L
16-11-332-002 LONG, PATRICK K & STEPHANIE S C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	808 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 5 BLK 3 SMITH SUB DIV NO 1 8-4-2785 S T00 R	0 0 2,460 18,630 21,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.11 \$0.00 \$0.00 \$0.00 \$716.11 \$716.11 \$0.00	\$716.11 \$0.00 \$0.00 \$0.00 \$716.11 \$716.11 \$0.00	\$1,432.22 \$0.00 \$0.00 \$0.00 \$1,432.22 \$1,432.22 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-332-003 WILLIAMSON, GARRY A 806 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	806 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 4 BLK 3 SMITH SUB DIV NO 1 8-4-2784 S T00 R	0 0 2,460 22,680 25,140 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$902.14 \$0.00 \$0.00 \$0.00 \$902.14 \$902.14 \$0.00	\$902.14 \$0.00 \$0.00 \$0.00 \$902.14 \$902.14 \$0.00	\$1,804.28 \$0.00 \$0.00 \$0.00 \$1,804.28 \$1,804.28 \$0.00	First Installment 08/07/2009 WILLIAMSON, GARRY A Second Installment 09/08/2009 WILLIAMSON, GARRY A
16-11-332-004 VOYLES, REYNOLDS G 804 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	804 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 3 SMITH SUB DIV NO 1 8-4-2783 S T00 R	0 0 2,460 18,630 21,090 0	0 5,500 4,000 9,918 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.80 \$0.00 \$0.00 \$0.00 \$76.80 \$76.80 \$0.00	\$76.80 \$0.00 \$0.00 \$0.00 \$76.80 \$76.80 \$0.00	\$153.60 \$0.00 \$0.00 \$0.00 \$153.60 \$153.60 \$0.00	First Installment 07/16/2009 VOYLES, REYNOLDS G Second Installment 07/16/2009 VOYLES, REYNOLDS G
16-11-332-005 KESSLER, STEVE 5095 KIRKLAND TRL Sorento, IL 62086-	08003 9.18675 0040 0.0000	802 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 3 SMITH SUB DIV NO 1 8-4-2782 S T00 R	0 0 2,460 8,400 10,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.84 \$0.00 \$0.00 \$0.00 \$498.84 \$498.84 \$0.00	\$498.84 \$0.00 \$7.48 \$10.00 \$516.32 \$516.32 \$0.00	\$997.68 \$0.00 \$7.48 \$10.00 \$1,015.16 \$1,015.16 \$0.00	First Installment 08/10/2009 KESSLER, STEVE Second Installment 10/05/2009 KESSLER, STEVE
16-11-332-006 MCCORMICK, DAVID ALLEN C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	800 MONTGOMERY AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 3 SMITH SUB DIV NO 1 8-4-2781 S T00 R	0 0 2,460 25,990 28,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,054.18 \$0.00 \$0.00 \$0.00 \$1,054.18 \$1,054.18 \$0.00	\$1,054.18 \$0.00 \$0.00 \$0.00 \$1,054.18 \$1,054.18 \$0.00	\$2,108.36 \$0.00 \$0.00 \$0.00 \$2,108.36 \$2,108.36 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-332-007 CRAFT, LARRY KENT & LINDA RAE 811 SMITH LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	811 SMITH LN HILLSBORO, IL 62049-0000 LOT 7 BLK 3 SMITH SUB DIV NO 1 8-4-2787 S T00 R	0 0 2,460 17,540 20,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$666.04 \$0.00 \$0.00 \$0.00 \$666.04 \$666.04 \$0.00	\$666.04 \$0.00 \$0.00 \$0.00 \$666.04 \$666.04 \$0.00	\$1,332.08 \$0.00 \$0.00 \$0.00 \$1,332.08 \$1,332.08 \$0.00	First Installment 07/30/2009 CRAFT, LARRY KENT & LINDA RAE Second Installment 07/30/2009 CRAFT, LARRY KENT & LINDA RAE
16-11-332-008 HAWLEY, AGNES M 809 SMITH LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	809 SMITH LN HILLSBORO, IL 62049-0000 LOT 8 BLK 3 SMITH SUB DIV NO 1 8-4-2788 S T00 R	0 0 2,460 18,630 21,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.11 \$0.00 \$0.00 \$0.00 \$716.11 \$716.11 \$0.00	\$716.11 \$0.00 \$0.00 \$0.00 \$716.11 \$716.11 \$0.00	\$1,432.22 \$0.00 \$0.00 \$0.00 \$1,432.22 \$1,432.22 \$0.00	First Installment 08/04/2009 HAWLEY, AGNES M Second Installment 08/04/2009 HAWLEY, AGNES M

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-332-009	08003			807 SMITH LN		0	0	Tax Due	\$606.33	\$606.33	\$1,212.66	First Installment
BURKE, GARY L	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
807 SMITH LN	0040			LOT 9 BLK 3 SMITH SUB DIV NO 1		2,460	0	Pen. Due	\$18.19	\$9.09	\$27.28	BURKE, GARY L
HILLSBORO, IL 62049-0000	0.0000			8-4-2789 S T00 R		18,240	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						20,700	0	Total Due	\$624.52	\$625.42	\$1,249.94	
						0	0	Paid	\$624.52	\$625.42	\$1,249.94	10/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BURKE, GARY L
16-11-332-010	08003			805 SMITH LN		0	0	Tax Due	\$985.74	\$985.74	\$1,971.48	First Installment
ADAMS, BARBARA	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1621 SEYMOUR AVE	0040			LOT 10 BLK 3 SMITH SUB DIV NO 1		2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE WILLIAM J &, BARBARA P AD.
HILLSBORO, IL 62049-0000	0.0000			8-4-2790 S T00 R		19,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,460	0	Total Due	\$985.74	\$985.74	\$1,971.48	
						0	0	Paid	\$985.74	\$985.74	\$1,971.48	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE WILLIAM J &, BARBARA P AD.
16-11-332-011	08003			803 SMITH LN		0	0	Tax Due	\$143.27	\$143.27	\$286.54	First Installment
CASEY, JOHN W JR	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
803 SMITH LN	0040			LOT 11 BLK 3 SMITH SUB DIV NO 1		2,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, JOHN WJR
HILLSBORO, IL 62049-0000	0.0000			8-4-2791 S T00 R		18,630	8,471	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,090	0	Total Due	\$143.27	\$143.27	\$286.54	
						0	0	Paid	\$143.27	\$143.27	\$286.54	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CASEY, JOHN WJR
16-11-332-012	08003			801 SMITH LN		0	0	Tax Due	\$716.11	\$716.11	\$1,432.22	First Installment
FENTON, MARGARET	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
801 SMITH LN	0040			LOT 12 BLK 3 SMITH SUB DIV NO 1		2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, MARGARET
Hillsboro, IL 62049-	0.0000			8-4-2792 S T00 R		18,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,090	0	Total Due	\$716.11	\$716.11	\$1,432.22	
						0	0	Paid	\$716.11	\$716.11	\$1,432.22	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, MARGARET
16-11-333-003	08003			57 WHIPPOORWILL		0	0	Tax Due	\$159.85	\$159.85	\$319.70	First Installment
WELLER, HAROLD	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
57 WHIPPOORWILL	0030			LOT 56 WESTWOOD SUB 8-4-WS55 S T00		3,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, HAROLD
HILLSBORO, IL 62049-0000	0.0000			R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,480	0	Total Due	\$159.85	\$159.85	\$319.70	
						0	0	Paid	\$159.85	\$159.85	\$319.70	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, HAROLD
16-11-333-004	08003			55 WESTWOOD DR		0	0	Tax Due	\$1,463.45	\$1,463.45	\$2,926.90	First Installment
ALTENBERGER, DANIEL P & PHYLLIS	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
55 WESTWOOD DR	0040			LOT 55 WESTWOOD SUB 8-4-WS54 S T00		5,510	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ALTENBERGER, DANIEL P & PHYLLIS
HILLSBORO, IL 62049-0000	0.0000			R		35,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,360	0	Total Due	\$1,463.45	\$1,463.45	\$2,926.90	
						0	0	Paid	\$1,463.45	\$1,463.45	\$2,926.90	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALTENBERGER, DANIEL P & PHYLLIS

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-333-005 WHITE, KENNETH & PAULA 54 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	54 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 54 WESTWOOD SUB 8-4-WS53 S T00 R	0 3,480 41,050 44,530 0	0 5,500 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,792.80 \$0.00 \$0.00 \$0.00 \$1,792.80 \$1,792.80 \$0.00	\$1,792.80 \$0.00 \$0.00 \$0.00 \$1,792.80 \$1,792.80 \$0.00	\$3,585.60 \$0.00 \$0.00 \$0.00 \$3,585.60 \$3,585.60 \$0.00	First Installment 08/10/2009 WHITE, KENNETH & PAULA Second Installment 09/10/2009 WHITE, KENNETH & PAULA
16-11-333-006 HOLCOMB, DOUGLAS G & ANGELA K 53 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	53 SMOKE TREE RD HILLSBORO, IL 62049-0000 LOT 53 WESTWOOD SUB 8-4-WS52 S T00 R	0 5,510 36,190 41,700 0	0 5,500 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,662.80 \$0.00 \$0.00 \$0.00 \$1,662.80 \$1,662.80 \$0.00	\$1,662.80 \$0.00 \$0.00 \$0.00 \$1,662.80 \$1,662.80 \$0.00	\$3,325.60 \$0.00 \$0.00 \$0.00 \$3,325.60 \$3,325.60 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-333-007 PATTON, R M & LINDA 52 SMOKETREE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	52 SMOKETREE HILLSBORO, IL 62049-0000 LOT 51 & PT VAC ST LYG SE & ADJ WESTWOOD SUB 8-4-WS50 S T00 R	0 3,480 0 3,480 0	0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$319.70 \$0.00 \$0.00 \$0.00 \$319.70 \$319.70 \$0.00	First Installment 07/10/2009 PATTON, R M & LINDA Second Installment 07/10/2009 PATTON, R M & LINDA
16-11-333-009 FERGUSON, H MATTHEW & CATHLEEN 59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000 BAL LOT 58 WESTWOOD SUB 8-4-WS57 S T00 R	0 1,660 0 1,660 0	0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.25 \$0.00 \$1.14 \$0.00 \$77.39 \$77.39 \$0.00	\$76.25 \$0.00 \$0.00 \$0.00 \$76.25 \$76.25 \$0.00	\$152.50 \$0.00 \$1.14 \$0.00 \$153.64 \$153.64 \$0.00	First Installment 08/12/2009 FERGUSON, H MATTHEW & CATHLEE Second Installment 08/12/2009 FERGUSON, H MATTHEW & CATHLEE
16-11-333-010 WELLER, HAROLD 57 WHIPPOORWILL DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	57 WHIPPOORWILL DR HILLSBORO, IL 62049-0000 LOT 57 & 30 FT LOT 58 WESTWOOD SUB 8-4-WS56 S T00 R	0 6,050 29,140 35,190 0	0 5,500 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,363.78 \$0.00 \$0.00 \$0.00 \$1,363.78 \$1,363.78 \$0.00	\$1,363.78 \$0.00 \$0.00 \$0.00 \$1,363.78 \$1,363.78 \$0.00	\$2,727.56 \$0.00 \$0.00 \$0.00 \$2,727.56 \$2,727.56 \$0.00	First Installment 08/05/2009 WELLER, HAROLD Second Installment 09/02/2009 WELLER, HAROLD
16-11-333-011 PATTON, R M & LINDA 52 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	52 SMOKE TREE RD HILLSBORO, IL 62049-0000 LOT 52 & PT LT 50 & PT VAC CLOVER CT WESTWOOD SUB 8-4-WS51 S T00 R	0 3,740 71,480 75,220 0	0 5,500 4,000 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,018.77 \$0.00 \$0.00 \$0.00 \$3,018.77 \$3,018.77 \$0.00	\$3,018.77 \$0.00 \$0.00 \$0.00 \$3,018.77 \$3,018.77 \$0.00	\$6,037.54 \$0.00 \$0.00 \$0.00 \$6,037.54 \$6,037.54 \$0.00	First Installment 07/10/2009 PATTON, R M & LINDA Second Installment 07/10/2009 PATTON, R M & LINDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-11-333-012	08003					0	0				<b>Tax Due</b> \$147.91 \$147.91 <b>\$295.82</b>	<b>First Installment</b>
FURNESS, KEITH D & BARBARA A	9.18675					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/10/2009
49 SMOKE TREE RD	0030					3,220	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FURNESS, KEITH D & BARBARA A
HILLSBORO, IL 62049-0000	0.0000			LOT 50 & PT VAC CLOVER CT LYG E & ADJ		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				WESTWOOD SUB		3,220	0				<b>Total Due</b> \$147.91 \$147.91 <b>\$295.82</b>	07/10/2009
						0	0				<b>Paid</b> \$147.91 \$147.91 <b>\$295.82</b>	FURNESS, KEITH D & BARBARA A
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-11-334-002	08003					0	0				<b>Tax Due</b> \$823.92 \$823.92 <b>\$1,647.84</b>	<b>First Installment</b>
KLUMP, WILLIAM C & BETTY M	9.18675					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
19 WESTWOOD DR	0040					5,510	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KLUMP, WILLIAM C & BETTY M
HILLSBORO, IL 62049-0000	0.0000			LOT 19 WESTWOOD SUB 8-4-WS19 S T00 R		30,140	8,213				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						35,650	0				<b>Total Due</b> \$823.92 \$823.92 <b>\$1,647.84</b>	09/02/2009
						0	0				<b>Paid</b> \$823.92 \$823.92 <b>\$1,647.84</b>	KLUMP, WILLIAM C & BETTY M
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-11-334-003	08003					0	0				<b>Tax Due</b> \$1,301.31 \$1,301.31 <b>\$2,602.62</b>	<b>First Installment</b>
CONNOR, CHASE	9.18675					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
20 WESTWOOD DR	0040					5,550	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WELLS FARGO RE TAX SERVIC
Hillsboro, IL 62049-	0.0000			LOT 20 WESTWOOD SUB 8-4-WS20 S T00 R		22,780	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						28,330	0				<b>Total Due</b> \$1,301.31 \$1,301.31 <b>\$2,602.62</b>	09/04/2009
						0	0				<b>Paid</b> \$1,301.31 \$1,301.31 <b>\$2,602.62</b>	WELLS FARGO/MORTG SERV
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-11-334-004	08003					0	0				<b>Tax Due</b> \$1,146.51 \$1,146.51 <b>\$2,293.02</b>	<b>First Installment</b>
LOGSDON, JOSEPH B & TERRI C/O	9.18675					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
LITCHFIELD NATIONAL BANK	0040					5,510	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LOGSDON, JOSEPH B & TERRI
324 N STATE ST	0.0000			LOT 21 & W 1/2 ST LYG E & ADJ		24,950	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
LITCHFIELD, IL 62056-0000				WESTWOOD SUB 8-4-WS21 S T00 R		30,460	0				<b>Total Due</b> \$1,146.51 \$1,146.51 <b>\$2,293.02</b>	09/02/2009
						0	0				<b>Paid</b> \$1,146.51 \$1,146.51 <b>\$2,293.02</b>	LOGSDON, JOSEPH B & TERRI
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-11-334-005	08003					0	0				<b>Tax Due</b> \$673.58 \$673.58 <b>\$1,347.16</b>	<b>First Installment</b>
POLUS, RITA MARIE	9.18675					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
22 WESTWOOD DR	0040					5,510	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	POLUS, RITA MARIE
HILLSBORO, IL 62049-0000	0.0000			LOT 22 & W 1/2 ST LYG E & ADJ		28,640	9,986				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				WESTWOOD SUB 8-4-WS22 S T00 R		34,150	0				<b>Total Due</b> \$673.58 \$673.58 <b>\$1,347.16</b>	09/09/2009
						0	0				<b>Paid</b> \$673.58 \$673.58 <b>\$1,347.16</b>	POLUS, RITA MARIE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-11-334-009	08003					0	0				<b>Tax Due</b> \$1,306.63 \$1,306.63 <b>\$2,613.26</b>	<b>First Installment</b>
MOSS, FLOYD & CAROL	9.18675					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/16/2009
1 WESTWOOD DR	0040					5,510	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MOSS, FLOYD & CAROL
HILLSBORO, IL 62049-0000	0.0000			PT HOMEPLACE 150 FT X 137 1/2 FT		42,670	10,234				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				WESTWOOD SUB 8-4-WS-1-5 S11 T08 R4		48,180	0				<b>Total Due</b> \$1,306.63 \$1,306.63 <b>\$2,613.26</b>	07/16/2009
						0	0				<b>Paid</b> \$1,306.63 \$1,306.63 <b>\$2,613.26</b>	MOSS, FLOYD & CAROL
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-334-012 WHITE, JAMES L & MARY JANE 2 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	2 WESTWOOD DR HILLSBORO, IL 62049-0000 BEG NW COR LOT 19 WESTWOOD SUB E 150', N 137.5', W 150' S TO POB WESTWOOD SUB 8-4-WS-1-10 S11 T08 R4	0 0 5,440 32,660 38,100 0	0 5,500 4,000 9,159 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$893.00 \$0.00 \$0.00 \$0.00 \$893.00 \$893.00 \$0.00	\$893.00 \$0.00 \$0.00 \$0.00 \$893.00 \$893.00 \$0.00	\$1,786.00 \$0.00 \$0.00 \$0.00 \$1,786.00 \$1,786.00 \$0.00	First Installment 07/22/2009 WHITE, JAMES L & MARY JANE Second Installment 07/22/2009 WHITE, JAMES L & MARY JANE
16-11-334-013 SELTZER, EARL C 904 SMITH LN PO BOX 502 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	904 SMITH LN HILLSBORO, IL 62049-0000 PT HOMEPLACE-BEG SW COR LT 1 E 200' S 50' E 10' S 120' W 60' S 120' W 199.39' N 275' W 30' E TO POB WESTWOOD SUB 8-4-WS-1 S1 T08 R4	0 0 9,570 35,680 45,250 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,642.13 \$0.00 \$0.00 \$0.00 \$1,642.13 \$1,642.13 \$0.00	\$1,642.13 \$0.00 \$0.00 \$0.00 \$1,642.13 \$1,642.13 \$0.00	\$3,284.26 \$0.00 \$0.00 \$0.00 \$3,284.26 \$3,284.26 \$0.00	First Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER Second Installment 08/05/2009 SELTZER EARL C TRUSTEE SELTZER
16-11-335-002 NIEMEYER, LYDIA H 808 SMITH LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	808 SMITH LN HILLSBORO, IL 62049-0000 BAL LOT 3 & ALL LOT 4 BLK 1 IMLE SUB DIV 8-4-2027 S T00 R	0 0 4,480 23,300 27,780 0	0 5,500 4,000 11,150 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.51 \$0.00 \$0.00 \$0.00 \$327.51 \$327.51 \$0.00	\$327.51 \$0.00 \$0.00 \$0.00 \$327.51 \$327.51 \$0.00	\$655.02 \$0.00 \$0.00 \$0.00 \$655.02 \$655.02 \$0.00	First Installment 08/10/2009 NIEMEYER, LYDIA H Second Installment 09/10/2009 NIEMEYER, LYDIA H
16-11-335-003 LONG, DONALD R 804 SMITH LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	804 SMITH LN HILLSBORO, IL 62049-0000 E 37 FT LOT 3 & ALL LOT 2 EX E 5 FT BLK 1 IMLE SUB DIV 8-4-2026 S T00 R	0 0 4,480 25,320 29,800 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$932.46 \$0.00 \$0.00 \$0.00 \$932.46 \$932.46 \$0.00	\$932.46 \$0.00 \$0.00 \$0.00 \$932.46 \$932.46 \$0.00	\$1,864.92 \$0.00 \$0.00 \$0.00 \$1,864.92 \$1,864.92 \$0.00	First Installment 08/03/2009 LONG, DONALD R Second Installment 08/31/2009 LONG, DONALD R
16-11-335-004 SANDERS, JEFFREY R & SHARON M 802 SMITH LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	802 SMITH LN HILLSBORO, IL 62049-0000 LOT 1 & E 5 FT LOT 2 BLK 1 IMLE SUB DIV 8-4-2025 S T00 R	0 0 3,410 24,110 27,520 0	0 5,500 4,000 3,781 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.05 \$0.00 \$0.00 \$0.00 \$654.05 \$654.05 \$0.00	\$654.05 \$0.00 \$0.00 \$0.00 \$654.05 \$654.05 \$0.00	\$1,308.10 \$0.00 \$0.00 \$0.00 \$1,308.10 \$1,308.10 \$0.00	First Installment 08/03/2009 SANDERS, JEFFREY R & SHARON M Second Installment 08/03/2009 SANDERS, JEFFREY R & SHARON M
16-11-335-006 EDDINGTON, ROBERT & DAWN E D 805 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	805 KELLER AVE HILLSBORO, IL 62049-0000 W 37 FT LOT 8 & ALL LOT 7 BLK 1 IMLE SUB DIV 8-4-2030 S T00 R	0 0 4,480 24,660 29,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,085.88 \$0.00 \$0.00 \$0.00 \$1,085.88 \$1,085.88 \$0.00	\$1,085.88 \$0.00 \$0.00 \$0.00 \$1,085.88 \$1,085.88 \$0.00	\$2,171.76 \$0.00 \$0.00 \$0.00 \$2,171.76 \$2,171.76 \$0.00	First Installment 08/10/2009 EDDINGTON, ROBERT & DAWN E D Second Installment 09/10/2009 EDDINGTON, ROBERT & DAWN E D





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-336-003 WAGNER ROBERT L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	25 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 25 WESTWOOD SUB 8-4-WS25 S T00 R	0 0 5,510 30,840 36,350 0	0 5,500 4,000 6,008 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.35 \$0.00 \$0.00 \$0.00 \$957.35 \$957.35 \$0.00	\$957.35 \$0.00 \$0.00 \$0.00 \$957.35 \$957.35 \$0.00	\$1,914.70 \$0.00 \$0.00 \$0.00 \$1,914.70 \$1,914.70 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
16-11-336-004 RUFUS, WM C & RONITA S 24 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	24 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 24 WESTWOOD SUB 8-4-WS24 S T00 R	0 0 5,510 16,720 22,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$768.47 \$0.00 \$0.00 \$0.00 \$768.47 \$768.47 \$0.00	\$768.47 \$0.00 \$0.00 \$0.00 \$768.47 \$768.47 \$0.00	\$1,536.94 \$0.00 \$0.00 \$0.00 \$1,536.94 \$1,536.94 \$0.00	First Installment 08/10/2009 RUFUS, WM C & RONITA S Second Installment 09/02/2009 RUFUS, WM C & RONITA S
16-11-336-005 ZIMMERMAN, GREGORY SCOTT 23 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	23 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 23 WESTWOOD SUB 8-4-WS23 S T00 R	0 0 5,510 35,840 41,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,646.73 \$0.00 \$0.00 \$0.00 \$1,646.73 \$1,646.73 \$0.00	\$1,646.73 \$0.00 \$0.00 \$0.00 \$1,646.73 \$1,646.73 \$0.00	\$3,293.46 \$0.00 \$0.00 \$0.00 \$3,293.46 \$3,293.46 \$0.00	First Installment 08/20/2009 ZIMMERMAN, GREGORY SCOTT Second Installment 09/02/2009 ZIMMERMAN, GREGORY SCOTT
16-11-336-006 MATHEWS, MICHAEL & MARY ELLEN 28 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	28 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 28 WESTWOOD SUB 8-4-WS28 S T00 R	0 0 5,510 35,400 40,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,626.52 \$0.00 \$0.00 \$0.00 \$1,626.52 \$1,626.52 \$0.00	\$1,626.52 \$0.00 \$0.00 \$0.00 \$1,626.52 \$1,626.52 \$0.00	\$3,253.04 \$0.00 \$0.00 \$0.00 \$3,253.04 \$3,253.04 \$0.00	First Installment 07/23/2009 MATHEWS, MICHAEL & MARY ELLEN Second Installment 07/23/2009 MATHEWS, MICHAEL & MARY ELLEN
16-11-336-007 MANNING, TERRY L & NANCY K 29 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	29 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 29 WESTWOOD SUB 8-4-WS29 S T00 R	0 0 5,510 24,770 30,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,138.24 \$0.00 \$0.00 \$0.00 \$1,138.24 \$1,138.24 \$0.00	\$1,138.24 \$0.00 \$0.00 \$0.00 \$1,138.24 \$1,138.24 \$0.00	\$2,276.48 \$0.00 \$0.00 \$0.00 \$2,276.48 \$2,276.48 \$0.00	First Installment 08/05/2009 MANNING, TERRY L & NANCY K Second Installment 09/04/2009 MANNING, TERRY L & NANCY K
16-11-336-008 GARMAN, TIMOTHY & CINDY 30 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	30 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 30 WESTWOOD SUB 8-4-WS30 S T00 R	0 0 5,510 38,690 44,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,777.64 \$0.00 \$0.00 \$0.00 \$1,777.64 \$1,777.64 \$0.00	\$1,777.64 \$0.00 \$0.00 \$0.00 \$1,777.64 \$1,777.64 \$0.00	\$3,555.28 \$0.00 \$0.00 \$0.00 \$3,555.28 \$3,555.28 \$0.00	First Installment 08/05/2009 GARMAN, TIMOTHY & CINDY Second Installment 09/02/2009 GARMAN, TIMOTHY & CINDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-336-009 GAITHER WARREN C C/O NATIONAL BAN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	31 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 31 WESTWOOD SUB 8-4-WS31 S T00 R	0 0 5,510 44,000 49,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,021.55 \$0.00 \$30.32 \$0.00 \$2,051.87 \$2,051.87 \$0.00	\$2,021.55 \$0.00 \$30.32 \$10.00 \$2,061.87 \$2,061.87 \$0.00	\$4,043.10 \$0.00 \$60.64 \$10.00 \$4,113.74 \$4,113.74 \$0.00	First Installment 08/24/2009 Paula J. Luebbert Second Installment 10/07/2009 PAULA J LUEBBERT
16-11-336-010 TROST, LOREN & JEANETTE 32 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	32 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 32 WESTWOOD SUB 8-4-WS32 S T00 R	0 0 5,510 41,500 47,010 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,722.98 \$0.00 \$0.00 \$0.00 \$1,722.98 \$1,722.98 \$0.00	\$1,722.98 \$0.00 \$0.00 \$0.00 \$1,722.98 \$1,722.98 \$0.00	\$3,445.96 \$0.00 \$0.00 \$0.00 \$3,445.96 \$3,445.96 \$0.00	First Installment 06/29/2009 TROST, LOREN & JEANETTE Second Installment 07/16/2009 TROST, LOREN & JEANETTE
16-11-337-001 GRAY, CHARLES 810 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	810 KELLER AVE HILLSBORO, IL 62049-0000 LOT 5 BLK 2 & E 1/2 STREET LYG W & ADJ IMLE SUB DIV 8-4-2038 S T00 R	0 0 3,180 27,590 30,770 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.01 \$0.00 \$0.00 \$0.00 \$977.01 \$977.01 \$0.00	\$977.01 \$0.00 \$0.00 \$0.00 \$977.01 \$977.01 \$0.00	\$1,954.02 \$0.00 \$0.00 \$0.00 \$1,954.02 \$1,954.02 \$0.00	First Installment 07/23/2009 GRAY, CHARLES Second Installment 09/02/2009 GRAY, CHARLES
16-11-337-002 BROWNE, JOHN & PEGGY 808 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	808 KELLER AVE HILLSBORO, IL 62049-0000 LOT 4 BLK 2 IMLE SUB DIV 8-4-2037 S T00 R	0 0 3,180 24,740 27,920 0	0 5,500 4,000 13,127 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.13 \$0.00 \$0.00 \$0.00 \$243.13 \$243.13 \$0.00	\$243.13 \$0.00 \$0.00 \$0.00 \$243.13 \$243.13 \$0.00	\$486.26 \$0.00 \$0.00 \$0.00 \$486.26 \$486.26 \$0.00	First Installment 08/06/2009 BROWNE, JOHN & PEGGY Second Installment 09/04/2009 BROWNE, JOHN & PEGGY
16-11-337-003 COUFAL, DONALD G 804 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	804 KELLER AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 2 IMLE SUB DIV 8-4-2036 S T00 R	0 0 3,180 26,110 29,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,092.77 \$0.00 \$0.00 \$0.00 \$1,092.77 \$1,092.77 \$0.00	\$1,092.77 \$0.00 \$0.00 \$0.00 \$1,092.77 \$1,092.77 \$0.00	\$2,185.54 \$0.00 \$0.00 \$0.00 \$2,185.54 \$2,185.54 \$0.00	First Installment 08/05/2009 COUFAL, DONALD G Second Installment 09/02/2009 COUFAL, DONALD G
16-11-337-004 COUFAL, DONALD G 804 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	804 KELLER AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 2 IMLE SUB DIV 8-4-2035 S T00 R	0 0 3,180 0 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.07 \$0.00 \$0.00 \$0.00 \$146.07 \$146.07 \$0.00	\$146.07 \$0.00 \$0.00 \$0.00 \$146.07 \$146.07 \$0.00	\$292.14 \$0.00 \$0.00 \$0.00 \$292.14 \$292.14 \$0.00	First Installment 08/05/2009 COUFAL, DONALD G Second Installment 09/02/2009 COUFAL, DONALD G

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-337-005	08003			800 KELLER AVE		0	0		Tax Due	\$873.20	\$873.20	\$1,746.40	First Installment
HAMM, BRANDON C/O FIRST ROBINSON SAVINGS BANK	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
P O BOX 8598	0040			LOT 1 BLK 2 IMLE SUB DIV 8-4-2034 S T00		3,180	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAMM, BRANDON
Robinson, IL 62454-0000	0.0000			R		21,330	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,510	0		Total Due	\$873.20	\$873.20	\$1,746.40	
						0	0		Paid	\$873.20	\$873.20	\$1,746.40	07/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HAMM, BRANDON
16-11-337-006	08003			809 KIMBALL AVE		0	0		Tax Due	\$1,420.27	\$1,420.27	\$2,840.54	First Installment
BOONE , CONNIE M	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
809 KIMBALL	0040			LOT 6 BLK 2 & E 1/2 STREET LYG W &		5,330	0		Pen. Due	\$0.00	\$0.00	\$0.00	BOONE , CONNIE M
Hillsboro, IL 62049-	0.0000			ADJ IMLE SUB DIV 8-4-2039 S T00 R		25,590	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,920	0		Total Due	\$1,420.27	\$1,420.27	\$2,840.54	
						0	0		Paid	\$1,420.27	\$1,420.27	\$2,840.54	09/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BOONE , CONNIE M
16-11-337-007	08003			807 KIMBALL AVE		0	0		Tax Due	\$866.31	\$866.31	\$1,732.62	First Installment
ENOCHS, DORIS DUNKIRK	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
807 KIMBALL AVE	0040			LOT 7 BLK 2 IMLE SUB DIV 8-4-2040 S T00		3,180	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	ENOCHS, DORIS DUNKIRK
HILLSBORO, IL 62049-0000	0.0000			R		25,180	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,360	0		Total Due	\$866.31	\$866.31	\$1,732.62	
						0	0		Paid	\$866.31	\$866.31	\$1,732.62	07/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ENOCHS, DORIS DUNKIRK
16-11-337-008	08003			805 KIMBALL AVE		0	0		Tax Due	\$340.97	\$340.97	\$681.94	First Installment
KUEHNEN, GERALD D	9.18675			HILLSBORO, IL 62049-2101		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
805 KIMBALL AVE	0040			LOT 8 & W 1/2 LOT 9 BLK 2 IMLE SUB DIV		3,180	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	KUEHNEN, GERALD D
HILLSBORO, IL 62049-2101	0.0000			8-4-2041 INC 2042A S T00 R		31,810	18,067		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,990	0		Total Due	\$340.97	\$340.97	\$681.94	
						0	0		Paid	\$340.97	\$340.97	\$681.94	07/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KUEHNEN, GERALD D
16-11-337-011	08003			801 KIMBALL AVE		0	0		Tax Due	\$1,171.77	\$1,171.77	\$2,343.54	First Installment
HARLING JAMES M C/O FIRST AMERICAN	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			E 1/2 LOT 9 & ALL LOT 10 BLK IMLE SUB		4,770	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			DIV 8-4-2043 & 2042 S T00 R		26,240	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						31,010	0		Total Due	\$1,171.77	\$1,171.77	\$2,343.54	
						0	0		Paid	\$1,171.77	\$1,171.77	\$2,343.54	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-11-351-002	08001			46 SMOKE TREE RD		0	0		Tax Due	\$21.67	\$21.67	\$43.34	First Installment
BULLINGTON, JOHN T	7.34353			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
46 SMOKE TREE RD	0030			PT SW 8-4-219B S11 T08 R4		590	0		Pen. Due	\$0.00	\$0.00	\$0.00	BULLINGTON, JOHN T
HILLSBORO, IL 62049-0000	0.6800					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						590	0		Total Due	\$21.67	\$21.67	\$43.34	
						0	0		Paid	\$21.67	\$21.67	\$43.34	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BULLINGTON, JOHN T

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-351-003 LIEBLE, MARK D & KIMBERLY L 43 SMOKE TREE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.6000	43 SMOKE TREE LN HILLSBORO, IL 62049-0000 PT SW 8-4-219C S11 T08 R4	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.29 \$0.00 \$19.39 \$19.39 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.29 \$0.00 \$38.49 \$38.49 \$0.00	First Installment 07/10/2009 LIEBLE, MARK D & KIMBERLY L Second Installment 08/14/2009 LIEBLE, MARK D & KIMBERLY L
16-11-351-011 BULLINGTON, JOHN 46 SMOKE TREE RD HILLSBORO, IL 62049-0000	08001 7.34353 0030 4.8200	46 SMOKE TREE RD HILLSBORO, IL 62049-0000 PT SW AS IN 379-166 8-4-219D S11 T08 R4	0 0 4,120 0 4,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.28 \$0.00 \$0.00 \$0.00 \$151.28 \$151.28 \$0.00	\$151.28 \$0.00 \$0.00 \$0.00 \$151.28 \$151.28 \$0.00	\$302.56 \$0.00 \$0.00 \$0.00 \$302.56 \$302.56 \$0.00	First Installment 07/28/2009 BULLINGTON, JOHN T Second Installment 08/10/2009 BULLINGTON, JOHN T
16-11-351-013 WHITE, DAVID B 1100 EDGEWOOD DR HILLSBORO, IL 62049-0000	08001 7.34353 0011 25.2600	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 PT SW 8-4-219 & 215 S11 T08 R4	140 0 2,130 88,030 90,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,113.66 \$0.00 \$0.00 \$0.00 \$3,113.66 \$3,113.66 \$0.00	\$3,113.66 \$0.00 \$0.00 \$0.00 \$3,113.66 \$3,113.66 \$0.00	\$6,227.32 \$0.00 \$0.00 \$0.00 \$6,227.32 \$6,227.32 \$0.00	First Installment 08/10/2009 WHITE, DAVID & NENA Second Installment 09/08/2009 WHITE, DAVID & NENA
16-11-351-017 WHITE, DAVID & NENA 106 WOODLAKE LANE HILLSBORO, IL 62049-	08003 9.18675 0011 30.5200	106 WOODLAKE LANE HILLSBORO, IL 62049 30.52 AC TR LYG PT E1/2 NW1/4 & PT W1/2 SW1/4 S11 T8 R4	200 0 2,130 5,970 8,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.25 \$0.00 \$0.00 \$0.00 \$381.25 \$381.25 \$0.00	\$381.25 \$0.00 \$0.00 \$0.00 \$381.25 \$381.25 \$0.00	\$762.50 \$0.00 \$0.00 \$0.00 \$762.50 \$762.50 \$0.00	First Installment 08/10/2009 WHITE, DAVID & NENA Second Installment 09/08/2009 WHITE, DAVID & NENA
16-11-351-018 MULCH, ROBERT & BARBARA 2 CROWN RIDGE RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	LOT 1 EDGEWOOD SUB NO 2	0 0 1,050 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.23 \$0.00 \$0.00 \$0.00 \$48.23 \$48.23 \$0.00	\$48.23 \$0.00 \$0.00 \$0.00 \$48.23 \$48.23 \$0.00	\$96.46 \$0.00 \$0.00 \$0.00 \$96.46 \$96.46 \$0.00	First Installment 07/21/2009 MULCH, ROBERT & BARBARA Second Installment 07/21/2009 MULCH, ROBERT & BARBARA
16-11-376-003 TAPLEY, HAROLD K 48 SMOKE TREE RD PO BOX 391 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	48 SMOKE TREE RD HILLSBORO, IL 62049-0000 LOT 48 WESTWOOD SUB 8-4-WS47 S T00 R	0 0 5,510 34,270 39,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,574.61 \$0.00 \$23.62 \$0.00 \$1,598.23 \$1,598.23 \$0.00	\$1,574.61 \$0.00 \$0.00 \$0.00 \$1,574.61 \$1,574.61 \$0.00	\$3,149.22 \$0.00 \$23.62 \$0.00 \$3,172.84 \$3,172.84 \$0.00	First Installment 09/10/2009 TAPLEY, HAROLD K Second Installment 09/10/2009 TAPLEY, HAROLD K

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						
16-11-376-004 SWEET, DONALD H 47 SMOKE TREE RD PO BOX 85 HILLSBORO, IL 62049-0000	08003	47 SMOKE TREE RD	0	0	Tax Due	\$1,127.03	First Installment			
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/10/2009			
	0040	LOT 47 WESTWOOD SUB 8-4-WS46 S T00	5,510	4,000	Pen. Due	\$0.00	SWEET, DONALD H			
	0.0000	R	33,190	4,664	Cost Due	\$0.00	Second Installment			
			38,700	0	Total Due	\$1,127.03	\$1,127.03	\$2,254.06		
			0	0	Paid	\$1,127.03	\$1,127.03	\$2,254.06		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2009	SWEET, DONALD H
16-11-376-007 BULLINGTON, JOHN T 46 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003	46 SMOKE TREE RD	0	0	Tax Due	\$3,175.86	First Installment			
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	07/28/2009			
	0040	LOTS 45 & 46 & PT LT 44 & WLY 1/2 VAC	10,380	4,000	Pen. Due	\$0.00	BULLINGTON, JOHN T			
	0.0000	SMOKETREE RD WESTWOOD SUB	68,260	0	Cost Due	\$0.00	Second Installment			
			78,640	0	Total Due	\$3,175.86	\$3,175.86	\$6,351.72		
			0	0	Paid	\$3,175.86	\$3,175.86	\$6,351.72		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/10/2009	BULLINGTON, JOHN T
16-11-376-013 FURNESS, BARBARA A 49 SMOKE TREE RD Hillsboro, IL 62049-	08003	49 SMOKE TREE RD	0	0	Tax Due	\$1,036.27	First Installment			
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	07/10/2009			
	0040	LOT 49 & PT VAC CLOVER CT & VAC ST	5,510	4,000	Pen. Due	\$0.00	FURNESS, KEITH D & BARBARA A			
	0.0000	WESTWOOD SUB 8-4-WS48 S T00 R	26,550	0	Cost Due	\$0.00	Second Installment			
			32,060	0	Total Due	\$1,036.27	\$1,036.27	\$2,072.54		
			0	0	Paid	\$1,036.27	\$1,036.27	\$2,072.54		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/10/2009	FURNESS, KEITH D & BARBARA A
16-11-377-003 WILLIAMS, WALTER R MD 40 SMOKETREE RD PO BOX 536 HILLSBORO, IL 62049-0000	08003	40 SMOKETREE RD	0	0	Tax Due	\$159.85	First Installment			
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009			
	0030	LOT 40 WESTWOOD SUB 8-4-WS40 S T00	3,480	0	Pen. Due	\$0.00	WILLIAMS, WALTER R MD			
	0.0000	R	0	0	Cost Due	\$0.00	Second Installment			
			3,480	0	Total Due	\$159.85	\$159.85	\$319.70		
			0	0	Paid	\$159.85	\$159.85	\$319.70		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2009	WILLIAMS, WALTER R MD
16-11-377-004 PRICE, JAMES E & LUCILLE V 39 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003	39 MEADOWBROOK DR	0	0	Tax Due	\$1,581.04	First Installment			
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/04/2009			
	0040	LOT 39 WESTWOOD SUB 8-4-WS39 S T00	5,510	4,000	Pen. Due	\$0.00	PRICE, JAMES E & LUCILLE V			
	0.0000	R	38,410	0	Cost Due	\$0.00	Second Installment			
			43,920	0	Total Due	\$1,581.04	\$1,581.04	\$3,162.08		
			0	0	Paid	\$1,581.04	\$1,581.04	\$3,162.08		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009	PRICE, JAMES E & LUCILLE V
16-11-377-006 MATHEWS, MARK 37 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003	37 MEADOWBROOK DR	0	0	Tax Due	\$1,430.84	First Installment			
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/04/2009			
	0040	LOT 37 WESTWOOD SUB 8-4-WS37 S T00	5,510	0	Pen. Due	\$0.00	MATHEWS, MARK			
	0.0000	R	31,140	0	Cost Due	\$0.00	Second Installment			
			36,650	0	Total Due	\$1,430.84	\$1,430.84	\$2,861.68		
			0	0	Paid	\$1,430.84	\$1,430.84	\$2,861.68		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009	MATHEWS, MARK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-377-007 WYGAL, RONALD D & KIMBERLY S 36 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	36 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 36 WESTWOOD SUB 8-4-WS36 S T00 R	0 0 5,510 39,900 45,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,833.22 \$0.00 \$0.00 \$0.00 \$1,833.22 \$1,833.22 \$0.00	\$1,833.22 \$0.00 \$0.00 \$0.00 \$1,833.22 \$1,833.22 \$0.00	\$3,666.44 \$0.00 \$0.00 \$0.00 \$3,666.44 \$3,666.44 \$0.00	First Installment 08/07/2009 WYGAL, RONALD D & KIMBERLY S Second Installment 09/04/2009 WYGAL, RONALD D & KIMBERLY S
16-11-377-008 BOWEN, MARK K & STACY C 35 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	35 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 35 WESTWOOD SUB 8-4-WS35 S T00 R	0 0 5,510 33,790 39,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,552.56 \$0.00 \$0.00 \$0.00 \$1,552.56 \$1,552.56 \$0.00	\$1,552.56 \$0.00 \$0.00 \$0.00 \$1,552.56 \$1,552.56 \$0.00	\$3,105.12 \$0.00 \$0.00 \$0.00 \$3,105.12 \$3,105.12 \$0.00	First Installment 08/10/2009 BOWEN, MARK K & STACY C Second Installment 09/10/2009 BOWEN, MARK K & STACY C
16-11-377-009 WHITE, ORA EDNA 33 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	33 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 33 WESTWOOD SUB 8-4-WS33 S T00 R	0 0 5,510 37,540 43,050 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,541.08 \$0.00 \$0.00 \$0.00 \$1,541.08 \$1,541.08 \$0.00	\$1,541.08 \$0.00 \$0.00 \$0.00 \$1,541.08 \$1,541.08 \$0.00	\$3,082.16 \$0.00 \$0.00 \$0.00 \$3,082.16 \$3,082.16 \$0.00	First Installment 08/03/2009 WHITE, ORA EDNA Second Installment 08/03/2009 WHITE, ORA EDNA
16-11-377-010 O GUINN, BILLIE D 34 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	34 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 34 WESTWOOD SUB 8-4-WS34 S T00 R	0 0 5,550 31,350 36,900 0	0 5,500 4,000 6,097 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$978.53 \$0.00 \$0.00 \$0.00 \$978.53 \$978.53 \$0.00	\$978.53 \$0.00 \$0.00 \$0.00 \$978.53 \$978.53 \$0.00	\$1,957.06 \$0.00 \$0.00 \$0.00 \$1,957.06 \$1,957.06 \$0.00	First Installment 08/20/2009 O GUINN, BILLIE D Second Installment 09/02/2009 O GUINN, BILLIE D
16-11-377-018 KRAMER, MARY M C/O MICHAEL J KRAMER P O BOX 682 Pinedale, WY 82941-	08003 9.18675 0040 0.3600	814 KIMBALL AVE HILLSBORO, IL 62049-0000 PT SE SW LANDS CORP LIMITS HILLSBORO 8-4-219-I & 219-12 S11 T08 R4	0 0 4,500 28,290 32,790 0	0 5,500 4,000 3,949 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.41 \$0.00 \$0.00 \$0.00 \$888.41 \$888.41 \$0.00	\$888.41 \$0.00 \$0.00 \$0.00 \$888.41 \$888.41 \$0.00	\$1,776.82 \$0.00 \$0.00 \$0.00 \$1,776.82 \$1,776.82 \$0.00	First Installment 08/20/2009 KRAMER, MARY M C/O MICHAEL J KR Second Installment 08/20/2009 KRAMER, MARY M C/O MICHAEL J KR
16-11-377-023 HILLSBORO FREE METHODIST CHURCH 1400 SEYMOUR AVE HILLSBORO, IL 00000	08003 9.18675 0090 0.0000	1400 SEYMOUR AVE HILLSBORO, IL 00000 PT SW DOCKET NO 95-68-20 8-4-219-50 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-377-024 PAGE, SHIRLEY J 820 KIMBALL AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.6700	820 KIMBALL AVE HILLSBORO, IL 62049-0000 PT SW 100 FT X 280 FT ADJ TO LOTS 33 & 34 WESTWOOD SUB LANDS CORP LIMITS HILLSBORO 8-4-219G & 219-13 S11 T08 R4	0 0 4,810 30,990 35,800 0	0 5,500 4,000 7,320 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$871.83 \$0.00 \$0.00 \$0.00 \$871.83 \$871.83 \$0.00	\$871.83 \$0.00 \$0.00 \$0.00 \$871.83 \$871.83 \$0.00	\$1,743.66 \$0.00 \$0.00 \$0.00 \$1,743.66 \$1,743.66 \$0.00	First Installment 08/10/2009 PAGE, SHIRLEY J Second Installment 09/04/2009 PAGE, SHIRLEY J
16-11-377-025 GILLER, KENNETH R 818 KIMBALL AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.6000	818 KIMBALL AVE HILLSBORO, IL 62049-0000 PT SE SW 90' X 290' LANDS CORP LIMITS HILLSBORO 8-4-219 I-1 & 219-14 S11 T08 R4	0 0 4,810 27,920 32,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,250.78 \$0.00 \$0.00 \$0.00 \$1,250.78 \$1,250.78 \$0.00	\$1,250.78 \$0.00 \$0.00 \$0.00 \$1,250.78 \$1,250.78 \$0.00	\$2,501.56 \$0.00 \$0.00 \$0.00 \$2,501.56 \$2,501.56 \$0.00	First Installment 07/15/2009 GILLER, KENNETH R Second Installment 07/15/2009 GILLER, KENNETH R
16-11-377-027 WILLIAMS, WALTER R MD 40 SMOKETREE RD PO BOX 536 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.6400	40 SMOKETREE RD HILLSBORO, IL 62049-0000 PT SE SW-BEG SW COR LOT 38 WESTWOOD SUB S 148.3' W 200.6' NE 149.24' E 174' TO POB LAND CORP LIMITS HILLSBORO 8-4-219E S11 T08 R4	0 0 8,300 86,810 95,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,116.13 \$0.00 \$0.00 \$0.00 \$4,116.13 \$4,116.13 \$0.00	\$4,116.13 \$0.00 \$0.00 \$0.00 \$4,116.13 \$4,116.13 \$0.00	\$8,232.26 \$0.00 \$0.00 \$0.00 \$8,232.26 \$8,232.26 \$0.00	First Installment 08/10/2009 WILLIAMS, WALTER R MD Second Installment 09/09/2009 WILLIAMS, WALTER R MD
16-11-377-028 MARTY, LAWRENCE J 38 MEADOWBROOK HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.3300	38 MEADOWBROOK HILLSBORO, IL 62049-0000 PT SE SW BEG SW COR LT 38 WESTWOOD SUB E 97' S149' W97' N 149' W 97' N 149' TO POB 8-4-219-E-1 S11 T08 R4	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$32.32 \$0.00 \$0.00 \$0.00 \$32.32 \$32.32 \$0.00	First Installment 08/20/2009 MARTY, LAWRENCE J Second Installment 09/02/2009 MARTY, LAWRENCE J
16-11-377-033 FINLEY, WALTER & KENDRA 41 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	41 SMOKE TREE RD HILLSBORO, IL 62049-0000 LT 41 & N 79.24' LT 42 & E1/2 VAC ST LYG W & ADJ & PT SW SEC 11 WESTWOOD SUB 8-4-WS41 & 219H & 219-95 S T00 R	0 0 7,180 39,260 46,440 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,696.80 \$0.00 \$0.00 \$0.00 \$1,696.80 \$1,696.80 \$0.00	\$1,696.80 \$0.00 \$0.00 \$0.00 \$1,696.80 \$1,696.80 \$0.00	\$3,393.60 \$0.00 \$0.00 \$0.00 \$3,393.60 \$3,393.60 \$0.00	First Installment 08/06/2009 FINLEY, WALTER & KENDRA Second Installment 09/02/2009 FINLEY, WALTER & KENDRA
16-11-377-034 LIEBLE, MARK D & KIMBERLY L 43 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	43 SMOKE TREE RD HILLSBORO, IL 62049-0000 S 1/2 LOT 42 (EX N 10') & ALL LT 43 & PT LT 44-BEG 31' SW NE COR SW TO SE COR NW 147.11' NE TO POB WESTWOOD SUB 8-4-WS42 S T00 R	0 0 10,380 52,450 62,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,633.38 \$0.00 \$39.50 \$0.00 \$2,672.88 \$2,672.88 \$0.00	\$2,633.38 \$0.00 \$0.00 \$0.00 \$2,633.38 \$2,633.38 \$0.00	\$5,266.76 \$0.00 \$39.50 \$0.00 \$5,306.26 \$5,306.26 \$0.00	First Installment 07/10/2009 LIEBLE, MARK D & KIMBERLY L Second Installment 08/14/2009 LIEBLE, MARK D & KIMBERLY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-377-035 LIEBLE, MARK D & KIMBERLY L 43 SMOKE TREE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 8.4300	43 SMOKE TREE LN HILLSBORO, IL 62049-0000 PT S1/2 SW 8-4-219H & 219-1 S11 T08 R4	0 0 7,200 0 7,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.37 \$0.00 \$3.97 \$0.00 \$268.34 \$268.34 \$0.00	\$264.37 \$0.00 \$0.00 \$0.00 \$264.37 \$264.37 \$0.00	\$528.74 \$0.00 \$3.97 \$0.00 \$532.71 \$532.71 \$0.00	First Installment 07/10/2009 LIEBLE, MARK D & KIMBERLY L Second Installment 08/14/2009 LIEBLE, MARK D & KIMBERLY L
16-11-377-036 DOWNS, DON & GAIL 800 KIMBALL AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.4000	800 KIMBALL AVE HILLSBORO, IL 62049-0000 PT SW1/4 COM SE COR LT 34 WESTWOOD SUB E190' TO BEG E190' N130.18' W190' S130.18' TO POB 8-4-219-12 & 219-F-1 S11 T8 R4	0 0 4,320 28,930 33,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,274.66 \$0.00 \$0.00 \$0.00 \$1,274.66 \$1,274.66 \$0.00	\$1,274.66 \$0.00 \$0.00 \$0.00 \$1,274.66 \$1,274.66 \$0.00	\$2,549.32 \$0.00 \$0.00 \$0.00 \$2,549.32 \$2,549.32 \$0.00	First Installment 08/05/2009 DOWNS, DON & GAIL Second Installment 09/02/2009 DOWNS, DON & GAIL
16-11-377-037 HILLSBORO FREE METHODIST 1400 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.7700	1400 SEYMOUR AVE HILLSBORO, IL 62049-0000 PT SW1/4 COM SE COR LT 34 WESTWOOD SUB E190' TO BEG E190' N130.18' W190' S130.18' TO POB DOCKET NO 01-68-14 8-4-219F S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-377-038 MARTY, LAWRENCE J 38 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	38 MEADOWBROOK DR HILLSBORO, IL 62049-0000 PT SE SW-BEG SW CPR ;T 38 WESTWOOD SUB E97' S149' W97' N149' TO POB 8-4-WS38 & 219-E-1 S T00 R	0 0 5,470 35,040 40,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,608.14 \$0.00 \$0.00 \$0.00 \$1,608.14 \$1,608.14 \$0.00	\$1,608.14 \$0.00 \$0.00 \$0.00 \$1,608.14 \$1,608.14 \$0.00	\$3,216.28 \$0.00 \$0.00 \$0.00 \$3,216.28 \$3,216.28 \$0.00	First Installment 08/07/2009 MARTY, LAWRENCE J Second Installment 09/02/2009 MARTY, LAWRENCE J
16-11-378-002 EMERICK, CONNIE 1480 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1480 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 5 SEYMOUR AVE SUB LANDS CORP LIMITS HILLSBORO 8-4-219-85 S T R	0 0 8,360 44,130 52,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,158.43 \$0.00 \$0.00 \$0.00 \$2,158.43 \$2,158.43 \$0.00	\$2,158.43 \$0.00 \$0.00 \$0.00 \$2,158.43 \$2,158.43 \$0.00	\$4,316.86 \$0.00 \$0.00 \$0.00 \$4,316.86 \$4,316.86 \$0.00	First Installment 08/10/2009 EMERICK, CONNIE Second Installment 09/10/2009 EMERICK, CONNIE
16-11-378-006 WHITE, DAVID B & NENA L 1100 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0032 0.0000	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 1 SEYMOUR AVE SUB LANDS CORP LIMITS HILLSBORO 9-4-219-65 S T R	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	First Installment 08/10/2009 WHITE, DAVID & NENA Second Installment 09/08/2009 WHITE, DAVID & NENA



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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen								
			EZone	DRN Exmpt								
				Hist Freeze								
				Vet Freeze								
16-11-378-008 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 1 EDGEWOOD SUB DOCKET NO 01-68-28 8-4-219-4 S T R	0 0 0 0 0	0 0 0 0 0								
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment	
16-11-378-009 JAMES, LYLE R 895 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	895 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 17 EDGEWOOD SUB 8-4-219-5 S T R	0 0 4,040 47,470 51,510 0	0 5,500 4,000 0 0 0								
											Tax Due \$1,929.68 \$1,929.68 \$3,859.36 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,929.68 \$1,929.68 \$3,859.36 Paid \$1,929.68 \$1,929.68 \$3,859.36 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-378-010 SCHMIDT, JEREMY P 885 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	885 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 16 EDGEWOOD SUB 8-4-219-6 S T R	0 0 4,040 58,860 62,900 0	0 5,500 0 0 0 0								
											Tax Due \$2,636.60 \$2,636.60 \$5,273.20 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$2,636.60 \$2,636.60 \$5,273.20 Paid \$2,636.60 \$2,636.60 \$5,273.20 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-378-011 WEISS, HENRY MACK & SHIRLEY MAY 875 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	875 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 15 EDGEWOOD SUB 8-4-219-7 S R T	0 0 4,040 48,190 52,230 0	0 5,500 4,000 2,057 0 0								
											Tax Due \$1,868.27 \$1,868.27 \$3,736.54 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,868.27 \$1,868.27 \$3,736.54 Paid \$1,868.27 \$1,868.27 \$3,736.54 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-378-015 MCLAUGHLIN STEPHEN J &, CHRISTINE 845 EDGEWOOD DR HILLSBORO, IL 62049-2110	08003 9.18675 0040 0.0000	845 EDGEWOOD DR HILLSBORO, IL 62049-2110 LOT 12 EDGEWOOD SUB 8-4-219-11 S T R	0 0 4,040 52,510 56,550 0	0 5,500 0 0 0 0								
											Tax Due \$2,344.92 \$2,344.92 \$4,689.84 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$2,344.92 \$2,344.92 \$4,689.84 Paid \$2,344.92 \$2,344.92 \$4,689.84 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-378-020 MILLER, GERALD L & JANICE M 865 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	865 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 14 & 13 & W 233.33' LT 7 EDGEWOOD SUB 8-4-219-8 & 219-9 & 219-10-1 S T R	0 0 8,090 49,670 57,760 0	0 5,500 0 0 0 0								
											Tax Due \$2,400.50 \$2,400.50 \$4,801.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$36.01 \$0.00 \$36.01 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$2,436.51 \$2,400.50 \$4,837.01 Paid \$2,436.51 \$2,400.50 \$4,837.01 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-378-036 SWEET, DANNY H & MICHELLE D 1490 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	SEYMOUR AVE SUB N 47' LT 3 & ALL LT 4	0 0 5,820 39,120 44,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,811.63 \$0.00 \$0.00 \$0.00 \$1,811.63 \$1,811.63 \$0.00	\$1,811.63 \$0.00 \$0.00 \$0.00 \$1,811.63 \$1,811.63 \$0.00	\$3,623.26 \$0.00 \$0.00 \$0.00 \$3,623.26 \$3,623.26 \$0.00	First Installment 07/16/2009 SWEET, DANNY H & MICHELLE D Second Installment 08/14/2009 SWEET, DANNY H & MICHELLE D
16-11-379-003 HILLSBORO COMMUNITY SCHOOL 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0032 0.0000	1311 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 21 EDGEWOOD SUB 8-4-219-187 S T R	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	First Installment 07/27/2009 HILLSBORO COMMUNITY SCHOOL Second Installment 07/27/2009 HILLSBORO COMMUNITY SCHOOL
16-11-379-004 TROST, GEOFF & TAMMY 850 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	850 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 22 EDGEWOOD SUB DOCKET NO 07-68-1 8-4-219-18 S T R	0 0 4,040 30,898 34,938 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,352.20 \$0.00 \$0.00 \$0.00 \$1,352.20 \$1,352.20 \$0.00	\$1,352.20 \$0.00 \$0.00 \$0.00 \$1,352.20 \$1,352.20 \$0.00	\$2,704.40 \$0.00 \$0.00 \$0.00 \$2,704.40 \$2,704.40 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-379-005 WHITE, KEVIN M & BRIDGET L 840 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	840 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 23 EDGEWOOD SUB 8-4-379-005 S T R	0 0 4,040 49,344 53,384 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,199.49 \$0.00 \$0.00 \$0.00 \$2,199.49 \$2,199.49 \$0.00	\$2,199.49 \$0.00 \$0.00 \$0.00 \$2,199.49 \$2,199.49 \$0.00	\$4,398.98 \$0.00 \$0.00 \$0.00 \$4,398.98 \$4,398.98 \$0.00	First Installment 07/31/2009 WHITE, KEVIN M & BRIDGET L Second Installment 07/31/2009 WHITE, KEVIN M & BRIDGET L
16-11-379-008 MOORE, ELLEN M 820 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.18675 0030 0.0000	820 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 26 EDGEWOOD SUB 8-4-379-008 S T R	0 0 6,060 0 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.36 \$0.00 \$0.00 \$0.00 \$278.36 \$278.36 \$0.00	\$278.36 \$0.00 \$0.00 \$0.00 \$278.36 \$278.36 \$0.00	\$556.72 \$0.00 \$0.00 \$0.00 \$556.72 \$556.72 \$0.00	First Installment 08/07/2009 MOORE, ELLEN M Second Installment 08/07/2009 MOORE, ELLEN M
16-11-379-011 MOORE, ELLEN M 820 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	820 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 25 & E 40' LOT 24) EDGEWOOD SUB 8-4-379-007 & 006-1 S T R	0 0 6,060 63,380 69,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,937.01 \$0.00 \$0.00 \$0.00 \$2,937.01 \$2,937.01 \$0.00	\$2,937.01 \$0.00 \$0.00 \$0.00 \$2,937.01 \$2,937.01 \$0.00	\$5,874.02 \$0.00 \$0.00 \$0.00 \$5,874.02 \$5,874.02 \$0.00	First Installment 08/07/2009 MOORE, ELLEN M Second Installment 09/08/2009 MOORE, ELLEN M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-379-012 WHITE, KEVIN M & BRIDGET L 607 MAPLE ST DONNELSON, IL 62019-0000	08003 9.18675 0032 0.0000	EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 24 (EX E 40') EDGEWOOD SUB 8-4-379-006 S T R	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	First Installment 07/31/2009 WHITE, KEVIN M & BRIDGET L Second Installment 07/31/2009 WHITE, KEVIN M & BRIDGET L
16-11-379-013 WHITE, DAVID B & NENA L 1100 EDGEWOOD DR HILLSBORO, IL 62049	08003 9.18675 0030 0.0000	EDGEWOOD DR EDGEWOOD SUB LOT 19	0 0 4,040 0 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.57 \$0.00 \$0.00 \$0.00 \$185.57 \$185.57 \$0.00	\$185.57 \$0.00 \$0.00 \$0.00 \$185.57 \$185.57 \$0.00	\$371.14 \$0.00 \$0.00 \$0.00 \$371.14 \$371.14 \$0.00	First Installment 07/16/2009 WHITE, DAVID B & NENA L Second Installment 07/16/2009 WHITE, DAVID B & NENA L
16-11-379-014 HILLSBORO COMMUNITY SCHOOL 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	EDGEWOOD DR EDGEWOOD SUB LOT 20 DOCKET NO 08-68-11	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-401-001 BECKEMEYER SCHOOL COMMUNITY SCHOOL UNIT NO 3 1035 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	1035 SEYMOUR AVE HILLSBORO, IL 62049-0000 15 AC S PT W 1/2 SE LOTS IN HILLSBORO 8-4-1143 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-401-004 CAMERON, LEANN C/O FIRST AMERICAN TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	1016 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 14 FAIRVIEW SUB 8-4-1780 S T00 R	0 0 2,070 16,600 18,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.95 \$0.00 \$0.00 \$0.00 \$604.95 \$604.95 \$0.00	\$604.95 \$0.00 \$0.00 \$0.00 \$604.95 \$604.95 \$0.00	\$1,209.90 \$0.00 \$0.00 \$0.00 \$1,209.90 \$1,209.90 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-401-005 COLLINS, MICHAEL J SR 2 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1020 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 15 FAIRVIEW SUB 8-4-1781 S T00 R	0 0 2,070 8,360 10,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.09 \$0.00 \$0.00 \$0.00 \$479.09 \$479.09 \$0.00	\$479.09 \$0.00 \$0.00 \$0.00 \$479.09 \$479.09 \$0.00	\$958.18 \$0.00 \$0.00 \$0.00 \$958.18 \$958.18 \$0.00	First Installment 08/07/2009 COLLINS, MICHAEL JSR Second Installment 09/09/2009 COLLINS, MICHAEL JSR



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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-401-012	08003	615 MECHANIC	0	0	Tax Due	\$95.09	\$95.09	\$190.18	First Installment
ROBINSON, SHAWN C/O NATIONAL BANK	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 310	0030	LOT 22 FAIRVIEW SUB 8-4-1786 S T00 R	2,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, SHAWN
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,070	0	Total Due	\$95.09	\$95.09	\$190.18	
			0	0	Paid	\$95.09	\$95.09	\$190.18	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, SHAWN
16-11-401-013	08003	737 MECHANIC	0	0	Tax Due	\$135.05	\$135.05	\$270.10	First Installment
COLLINS, ESSIE	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
737 MECHANIC	0030	PT W 1/2 SE 59 1/2 FT X 15 RDS LOTS IN	2,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLINS, ESSIE
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1116 S11 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,940	0	Total Due	\$135.05	\$135.05	\$270.10	
			0	0	Paid	\$135.05	\$135.05	\$270.10	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLLINS, ESSIE
16-11-401-014	08003	737 W MECHANIC ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLLINS, ESSIE	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
737 W MECHANIC ST	0040	7 RDS X 59 1/2 RDS & W 99 FT LESS 20	3,130	2,814	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	FT LOTS IN HILLSBORO 8-4-1118 S11 T08 R4	14,060	8,876	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,190	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-401-015	08003	737 MECHANIC	0	0	Tax Due	\$68.90	\$68.90	\$137.80	First Installment
COLLINS, ESSIE	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
737 MECHANIC	0030	E 99 FT W 462 FT S 59 1/2 FT ADJ TO & S	1,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLINS, ESSIE
HILLSBORO, IL 62049-0000	0.0000	OF HUNT PLACE LOT G LOTS IN	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HILLSBORO 8-4-1119 A S11 T08 R4	1,500	0	Total Due	\$68.90	\$68.90	\$137.80	
			0	0	Paid	\$68.90	\$68.90	\$137.80	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLLINS, ESSIE
16-11-401-016	08003	705 W MECHANIC ST	0	0	Tax Due	\$110.24	\$110.24	\$220.48	First Installment
GOODIN, CHARLES L	9.18675	HILLSBORO, IL 62049-0000	0	5,150	Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2009
705 W MECHANIC ST	0040	12 RDS X 59 1/2 RDS EX W 99 FT PT NW	960	0	Pen. Due	\$3.31	\$1.65	\$4.96	GOODIN, CHARLES L
HILLSBORO, IL 62049-0000	0.0000	SE LESS 20 FT LOTS IN HILLSBORO	6,590	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		8-4-1117 S11 T08 R4	7,550	0	Total Due	\$113.55	\$121.89	\$235.44	
			0	0	Paid	\$113.55	\$121.89	\$235.44	10/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOODIN, CHARLES L
16-11-401-018	08003	615 W MECHANIC ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROBINSON, SHAWN	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
615 MECHANIC ST	0040	PT NW COR MARSHALL & MECHANIC 60	2,480	3,130	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	0.0000	FT X 85 FT LOTS IN HILLSBORO 8-4-1138	15,360	9,210	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	17,840	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
16-11-401-019	08003	1002 MARSHALL ST	0	0		0				Tax Due	\$759.75	\$759.75	\$1,519.50	First Installment
EARNEST, KENNETH C/O LANDAMERICA & FLOOD SERVICE TAX DISBURSEMENT TEAM 1123 S PARKVIEW DR Covina, CA 91724-	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOTS 12 & 13 FAIRVIEW SUB 8-4-1778	5,440	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	EVERHOME MORTGAGE
	0.0000	INC 1779 S T00 R	16,600	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				22,040	0		0			Total Due	\$759.75	\$759.75	\$1,519.50	09/02/2009
			0	0		0				Paid	\$759.75	\$759.75	\$1,519.50	LAND AMERICA TAX PAYMENT
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-11-401-020	08003	639 W MECHANIC ST	0	0		0				Tax Due	\$627.92	\$627.92	\$1,255.84	First Installment
ZANNI, JASON L & CARRIE 639 W MECHANIC ST HILLSBORO, IL 62049-0000	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	PT NW SE 29 3/4 RDS X 16 1/2 RDS LOTS IN HILLSBORO 8-4-1119 S11 T08 R4	1,590	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000		17,580	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				19,170	0		0			Total Due	\$627.92	\$627.92	\$1,255.84	09/09/2009
			0	0		0				Paid	\$627.92	\$627.92	\$1,255.84	FIRST AMERICAN TAX SERVICE
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-11-401-021	08003	619 W MECHANIC ST	0	0		0				Tax Due	\$956.34	\$956.34	\$1,912.68	First Installment
KEISER, ALICE R C/O ROBERT & SHARON TYLER 611 JEFFERSON ST Hillsboro, IL 62049-	9.18675	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	PT NW SE 29 3/4 RDS X 16 RDS LOTS IN HILLSBORO 8-4-1120 S11 T08 R4	1,590	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, ALICE R C/O ROBERT & SHA
	0.0000		19,230	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				20,820	0		0			Total Due	\$956.34	\$956.34	\$1,912.68	08/04/2009
			0	0		0				Paid	\$956.34	\$956.34	\$1,912.68	KEISER, ALICE R C/O ROBERT & SHA
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-11-402-001	08003	520 W FAIRGROUND AVE	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BECKER, EUDELL L & ROSE ELLEN 520 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	W 1/2 LOTS 1 & 2 FAIRVIEW SUB 8-4-1769 S T00 R	3,390	2,088		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		12,300	8,102		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				15,690	0		0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-11-402-002	08003	514 W FAIRGROUND AVE	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HAWKINS, JACQUINOT 514 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	E 1/2 LOT 1 & 2 FAIRVIEW SUB 8-4-1768 S T00 R	3,390	2,161		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		14,170	9,899		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,560	0		0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-11-402-003	08003	1017 MARSHALL ST	0	0		0				Tax Due	\$540.64	\$540.64	\$1,081.28	First Installment
HAPNER, KEVIN 1017 MARSHALL ST HILLSBORO, IL 62049-0000	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 3 FAIRVIEW SUB 8-4-1770 S T00 R	2,200	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	HAPNER, KEVIN
	0.0000		15,070	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,270	0		0			Total Due	\$540.64	\$540.64	\$1,081.28	09/10/2009
			0	0		0				Paid	\$540.64	\$540.64	\$1,081.28	HAPNER, KEVIN
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-402-004 HATCHER, ORAMAY VINCENT 1023 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1023 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 4 FAIRVIEW SUB 8-4-1771 S T00 R	0 0 2,070 3,530 5,600 0	0 3,826 54 1,720 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-402-005 VINCENT, DENNIS D & REBECCA L 1029 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1029 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 5 FAIRVIEW SUB 8-4-1772 S T00 R	0 0 2,070 13,060 15,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.34 \$0.00 \$0.00 \$0.00 \$442.34 \$442.34 \$0.00	\$442.34 \$0.00 \$0.00 \$0.00 \$442.34 \$442.34 \$884.68	\$884.68 \$0.00 \$0.00 \$0.00 \$884.68 \$884.68 \$0.00	First Installment Second Installment
16-11-402-006 WHITTEN, MARY LOU 1035 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1035 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 6 FAIRVIEW SUB 8-4-1773 S T00 R	0 0 2,070 8,460 10,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.05 \$0.00 \$0.00 \$0.00 \$231.05 \$231.05 \$0.00	\$231.05 \$0.00 \$0.00 \$0.00 \$231.05 \$231.05 \$462.10	\$462.10 \$0.00 \$0.00 \$0.00 \$462.10 \$462.10 \$0.00	First Installment Second Installment
16-11-402-007 TUGGLE, GREGORY M 1111 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1111 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 7 FAIRVIEW SUB 8-4-1774 S T00 R	0 0 2,070 5,270 7,340 0	0 5,007 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.17 \$0.00 \$0.00 \$0.00 \$107.17 \$107.17 \$0.00	\$107.17 \$0.00 \$0.00 \$0.00 \$107.17 \$107.17 \$214.34	\$214.34 \$0.00 \$0.00 \$0.00 \$214.34 \$214.34 \$0.00	First Installment Second Installment
16-11-402-008 ANDREWS, THOMAS & ROBIN 1117 MARSHALL ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1117 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 8 (EX S12') LT 9 FAIRVIEW SUB 8-4-1775 S T00 R	0 0 3,820 8,620 12,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.78 \$0.00 \$0.00 \$0.00 \$318.78 \$318.78 \$0.00	\$318.78 \$0.00 \$0.00 \$0.00 \$318.78 \$318.78 \$637.56	\$637.56 \$0.00 \$0.00 \$0.00 \$637.56 \$637.56 \$0.00	First Installment Second Installment
16-11-402-009 DUNCAN, ROGER 1131 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1131 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 10 & S12' LOT 9 FAIRVIEW SUB 8-4-1776 & 1775-1 S T00 R	0 0 2,480 28,840 31,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,186.01 \$0.00 \$0.00 \$0.00 \$1,186.01 \$1,186.01 \$0.00	\$1,186.01 \$0.00 \$0.00 \$0.00 \$1,186.01 \$1,186.01 \$2,372.02	\$2,372.02 \$0.00 \$0.00 \$0.00 \$2,372.02 \$2,372.02 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-402-010 KENNY, STEVE 1133 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1133 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 11 FAIRVIEW SUB 8-4-1777 S T00 R	0 0 2,070 6,590 8,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.15 \$0.00 \$2.18 \$0.00 \$147.33 \$147.33 \$0.00	\$145.15 \$0.00 \$0.00 \$0.00 \$145.15 \$145.15 \$0.00	\$290.30 \$0.00 \$2.18 \$0.00 \$292.48 \$292.48 \$0.00	First Installment 08/24/2009 KENNY, STEVE Second Installment 09/10/2009 KENNY, STEVE
16-11-402-011 HALL, GENE E & NILA J 1137 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1137 MARSHALL ST HILLSBORO, IL 62049-0000 W PT W 1/2 SE 68 FT X 106 1/2 FT LOTS IN HILLSBORO 8-4-1105 S11 T08 R4	0 0 2,070 6,030 8,100 0	0 4,649 1,727 1,724 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-402-012 SMAIL, DONOVAN & CARRIE HARBERT 500 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	500 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT W 1/2 SE 124 FT X 157 FT LOTS IN HILLSBORO 8-4-1102 S11 T08 R4	0 0 4,740 21,980 26,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.72 \$0.00 \$0.00 \$0.00 \$974.72 \$974.72 \$0.00	\$974.72 \$0.00 \$0.00 \$0.00 \$974.72 \$974.72 \$0.00	\$1,949.44 \$0.00 \$0.00 \$0.00 \$1,949.44 \$1,949.44 \$0.00	First Installment 08/05/2009 SMAIL, DONOVAN & CARRIE HARBER Second Installment 09/02/2009 SMAIL, DONOVAN & CARRIE HARBER
16-11-402-013 STEVENS, JEFF & BECKY PO BOX 346 WITT, IL 62094-0000	08003 9.18675 0040 0.0000	1022 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE 50 FT X 124 FT LOTS IN HILLSBORO 8-4-1101 S11 T08 R4	0 0 1,630 16,677 18,307 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.91 \$0.00 \$0.00 \$0.00 \$840.91 \$840.91 \$0.00	\$840.91 \$0.00 \$0.00 \$0.00 \$840.91 \$840.91 \$0.00	\$1,681.82 \$0.00 \$0.00 \$0.00 \$1,681.82 \$1,681.82 \$0.00	First Installment 08/06/2009 STEVENS, JEFF & BECKY Second Installment 08/26/2009 ILLINI BANK
16-11-402-014 RINTZ, WILLIAM M 1024 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1024 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1100 S11 T08 R4	0 0 1,630 17,580 19,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.39 \$0.00 \$0.00 \$0.00 \$882.39 \$882.39 \$0.00	\$882.39 \$0.00 \$0.00 \$0.00 \$882.39 \$882.39 \$0.00	\$1,764.78 \$0.00 \$0.00 \$0.00 \$1,764.78 \$1,764.78 \$0.00	First Installment 07/13/2009 RINTZ, WILLIAM M Second Installment 07/13/2009 RINTZ, WILLIAM M
16-11-402-015 BECK, LENA M 1100 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1100 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1099 S11 T08 R4	0 0 2,720 15,470 18,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.90 \$0.00 \$0.00 \$0.00 \$582.90 \$582.90 \$0.00	\$582.90 \$0.00 \$0.00 \$0.00 \$582.90 \$582.90 \$0.00	\$1,165.80 \$0.00 \$0.00 \$0.00 \$1,165.80 \$1,165.80 \$0.00	First Installment 08/10/2009 BECK, LENA M Second Installment 09/02/2009 BECK, LENA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-402-016 KEITH, JAMES R & ADA B 627 S ILLINOIS APT B 4 Litchfield, IL 62056-	08003 9.18675 0040 0.0000	1108 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1098 S11 T08 R4	0 0 2,720 16,690 19,410 0	0 5,500 3,887 10,023 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/15/2009 YARBROUGH DOLORES G TRUST Second Installment 07/15/2009 YARBROUGH DOLORES G TRUST
16-11-402-017 YARBROUGH DOLORES G TRUST 1105 W DEVONSHIRE CHAMPAIGN, IL 61821-0000	08003 9.18675 0040 0.0000	1110 S OAK ST HILLSBORO, IL 62049-0000 PT N 1/2 SE LOTS IN HILLSBORO 8-4-1096 S11 T08 R4	0 0 2,720 30,770 33,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,538.32 \$0.00 \$0.00 \$0.00 \$1,538.32 \$1,538.32 \$0.00	\$1,538.32 \$0.00 \$0.00 \$0.00 \$1,538.32 \$1,538.32 \$0.00	\$3,076.64 \$0.00 \$0.00 \$0.00 \$3,076.64 \$3,076.64 \$0.00	First Installment 07/15/2009 YARBROUGH DOLORES G TRUST Second Installment 07/15/2009 YARBROUGH DOLORES G TRUST
16-11-402-018 BRUNS, JANICE 1112 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1112 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1097 S11 T08 R4	0 0 2,720 15,820 18,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.98 \$0.00 \$0.00 \$0.00 \$598.98 \$598.98 \$0.00	\$598.98 \$0.00 \$0.00 \$0.00 \$598.98 \$598.98 \$0.00	\$1,197.96 \$0.00 \$0.00 \$0.00 \$1,197.96 \$1,197.96 \$0.00	First Installment 08/10/2009 BRUNS, JANICE Second Installment 09/01/2009 BRUNS, JANICE
16-11-402-019 O NEILL, LELIA 1132 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1132 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1095 S11 T08 R4	0 0 1,630 17,580 19,210 0	0 5,500 3,793 9,917 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-402-020 ESTELL, LARRY C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1144 S OAK ST HILLSBORO, IL 62049-0000 S PT LOT PT NW SE 116 FT X 142 FT LOTS IN HILLSBORO 8-4-1093 S11 T08 R4	0 0 3,480 17,580 21,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.73 \$0.00 \$0.00 \$0.00 \$714.73 \$714.73 \$0.00	\$714.73 \$0.00 \$0.00 \$0.00 \$714.73 \$714.73 \$0.00	\$1,429.46 \$0.00 \$0.00 \$0.00 \$1,429.46 \$1,429.46 \$0.00	First Installment 08/10/2009 BLEVINS, JASON Second Installment 08/10/2009 BLEVINS, JASON
16-11-402-022 BRADLEY, JEFFREY G 624 WATER NOKOMIS, IL 62075-0000	08003 9.18675 0040 0.0000	1154 S OAK ST HILLSBORO, IL 62049-0000 S PT LOT PT E 1/2 SE 116 FT X 50 FT LOTS IN HILLSBORO 8-4-1094 S11 T08 R4	0 0 1,760 13,190 14,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.71 \$0.00 \$0.00 \$0.00 \$686.71 \$686.71 \$0.00	\$686.71 \$0.00 \$0.00 \$0.00 \$686.71 \$686.71 \$0.00	\$1,373.42 \$0.00 \$0.00 \$0.00 \$1,373.42 \$1,373.42 \$0.00	First Installment 08/04/2009 BRADLEY, JEFFREY G Second Installment 09/02/2009 BRADLEY, JEFFREY G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg	Owner Occ.	First	Second		Total	
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
16-11-403-001 HOLDERREAD, JUSTIN K & MEGAN M RYA 1203 SEYMOUR AVE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1203 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOTS 4 & 8 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-1975 S T00 R	0 0 2,550 16,880 19,430 0	10,110 5,500 0 0 0 0			Tax Due \$175.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$175.47 Paid \$175.47 Unpaid \$0.00	\$175.47 \$0.00 \$0.00 \$0.00 \$175.47 \$175.47 \$0.00	\$350.94 \$0.00 \$0.00 \$0.00 \$350.94 \$350.94 \$0.00	First Installment 08/06/2009 HOLDERREAD, JUSTIN K & MEGAN M Second Installment 09/08/2009 HOLDERREAD, JUSTIN K & MEGAN M
16-11-403-002 FLACK, EARL E 1205 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1205 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 12 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-1979 S T00 R	0 0 1,280 15,820 17,100 0	0 5,500 0 0 0 0			Tax Due \$532.83 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$532.83 Paid \$532.83 Unpaid \$0.00	\$532.83 \$0.00 \$0.00 \$0.00 \$532.83 \$532.83 \$0.00	\$1,065.66 \$0.00 \$0.00 \$0.00 \$1,065.66 \$1,065.66 \$0.00	First Installment 07/29/2009 FLACK, EARL E Second Installment 08/12/2009 FLACK, EARL E
16-11-403-003 FLACK, EARL E 1205 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1205 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 16 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-1983 S T00 R	0 0 1,280 7,150 8,430 0	0 0 0 0 0 0			Tax Due \$387.22 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$387.22 Paid \$387.22 Unpaid \$0.00	\$387.22 \$0.00 \$0.00 \$0.00 \$387.22 \$387.22 \$0.00	\$774.44 \$0.00 \$0.00 \$0.00 \$774.44 \$774.44 \$0.00	First Installment 07/29/2009 FLACK, EARL E Second Installment 08/12/2009 FLACK, EARL E
16-11-403-004 FLACK, EARL E 1205 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1205 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 20 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-1986 S T00 R	0 0 1,280 3,840 5,120 0	0 0 0 0 0 0			Tax Due \$235.18 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$235.18 Paid \$235.18 Unpaid \$0.00	\$235.18 \$0.00 \$0.00 \$0.00 \$235.18 \$235.18 \$0.00	\$470.36 \$0.00 \$0.00 \$0.00 \$470.36 \$470.36 \$0.00	First Installment 07/29/2009 FLACK, EARL E Second Installment 08/12/2009 FLACK, EARL E
16-11-403-010 MONTGOMERY CO HIGHWAY DEPT 1215 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	1215 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOTS 23-24-27 & 28 & VAC ALLEY BETWEEN LOTS HIGH SCHOOL ADD DOCKET NO 87-68-101 8-4-1988 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-011 MONTGOMERY CO HIGHWAY DEPT 1215 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	1215 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOTS 31 & 32 & VAC ALLEY BETWEEN LOTS HIGH SCHOOL ADD DOCKET NO 87-68-103 8-4-1993 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-11-403-012 MONTG CO HIGHWAY DEPT SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 36 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD DOCKET NO 87-68-104 8-4-1996 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-013 MONTG COUNTY HIGHWAY DEPT 1215 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	1215 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 40 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD DOCKET NO 87-68-29 8-4-1998 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-014 NOCKMAN, LESTER 1325 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1325 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 44 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-2000 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment Second Installment
16-11-403-015 NOCKMAN, LESTER 1325 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1325 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOTS 48 & 52 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-2005 S T00 R	0 0 2,550 4,700 7,250 0	0 4,945 84 2,221 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-016 COUNTY OF MONTGOMERY C/O COUNTY CLERK HISTORIC COURTHOUSE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	UNIVERSITY PL HILLSBORO, IL 62049-0000 LOT 35 & E 1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD DOCKET NO 95-68-22 8-4-1992 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-017 COUNTY OF MONTGOMERY C/O MONTGOMERY COUNTY CLERK MONTGOMERY COUNTY COURTHOUSE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	UNIVERSITY PL HILLSBORO, IL 62049-0000 LOTS 39 & 43 & E 1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD DOCKET NO 95-68-23 8-4-1999 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-404-004 PLUNKETT, CLEVELAND 1111 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1216 UNIVERSITY PL HILLSBORO, IL 62049-0000 LOT 14 HIGH SCHOOL ADD 8-4-1981 S T00 R	0 0 980 5,270 6,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.09 \$0.00 \$0.00 \$0.00 \$287.09 \$287.09 \$0.00	\$287.09 \$0.00 \$0.00 \$0.00 \$287.09 \$287.09 \$0.00	\$574.18 \$0.00 \$0.00 \$0.00 \$574.18 \$574.18 \$0.00	First Installment 08/06/2009 PLUNKETT, CLEVELAND D Second Installment 09/02/2009 PLUNKETT, CLEVELAND
16-11-404-007 MONTGOMERY CO HIGHWAY DEPT 1215 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	UNIVERSTIY PL HILLSBORO, IL 62049-0000 LOT 26 HIGH SCHOOL ADD DOCKET NO 87-68-102 8-4-1990 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-404-009 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	631 YALE AVE HILLSBORO, IL 62049-0000 LOT 34 HIGH SCHOOL ADD 8-4-1995 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$90.04 \$0.00 \$0.00 \$0.00 \$90.04 \$90.04 \$0.00	First Installment 08/04/2009 WHITLEY WM A & THERESA TRUST Second Installment 08/04/2009 WHITLEY WM A & THERESA TRUST
16-11-404-010 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	631 YALE AVE HILLSBORO, IL 62049-0000 LOT 38 HIGH SCHOOL ADD 8-4-1998A S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$90.04 \$0.00 \$0.00 \$0.00 \$90.04 \$90.04 \$0.00	First Installment 08/04/2009 WHITLEY WM A & THERESA TRUST Second Installment 08/04/2009 WHITLEY WM A & THERESA TRUST
16-11-404-011 CAMPBELL, STEVEN C PO BOX 261 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	717 YALE AVE HILLSBORO, IL 62049-0000 LOTS 46 & 50 HIGH SCHOOL ADD 8-4-2002 S T00 R	0 0 2,110 8,320 10,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.46 \$0.00 \$0.00 \$0.00 \$226.46 \$226.46 \$0.00	\$226.46 \$0.00 \$0.00 \$0.00 \$226.46 \$226.46 \$0.00	\$452.92 \$0.00 \$0.00 \$0.00 \$452.92 \$452.92 \$0.00	First Installment 08/06/2009 CAMPBELL, STEVEN C Second Installment 08/31/2009 CAMPBELL, STEVEN C
16-11-404-012 HOPWOOD, RONALD E P O BOX 242 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1202 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 1 HIGH SCHOOL ADD 8-4-1970 S T00 R	0 0 1,280 10,560 11,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.22 \$0.00 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$291.22 \$0.00 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$582.44 \$0.00 \$0.00 \$0.00 \$582.44 \$582.44 \$0.00	First Installment 08/05/2009 HOPWOOD, RONALD E Second Installment 08/05/2009 HOPWOOD, RONALD E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-404-013 ESTELL, ROCKY 1216 COLUMBIA HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1216 COLUMBIA HILLSBORO, IL 62049-0000 LOT 5 HIGH SCHOOL ADD 8-4-1973 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/07/2009 ESTELL, SANDRA L Second Installment 08/07/2009 ESTELL, SANDRA L
16-11-404-018 MILLER, ALVIN W & MARTHA S 1232 COLUMBIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1232 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 33 HIGH SCHOOL ADD 8-4-1994 S T00 R	0 0 1,040 19,100 20,140 0	0 5,500 4,000 5,312 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.74 \$0.00 \$0.00 \$0.00 \$244.74 \$244.74 \$0.00	\$244.74 \$0.00 \$0.00 \$0.00 \$244.74 \$244.74 \$489.48	\$489.48 \$0.00 \$0.00 \$0.00 \$489.48 \$489.48 \$0.00	First Installment 07/06/2009 MILLER, ALVIN W & MARTHA S Second Installment 07/06/2009 MILLER, ALVIN W & MARTHA S
16-11-404-019 EICKHOFF, TONY 1234 COLUMBIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1234 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 37 HIGH SCHOOL ADD 8-4-1997 S T00 R	0 0 1,040 12,910 13,950 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.14 \$0.00 \$11.64 \$0.00 \$399.78 \$399.78 \$0.00	\$388.14 \$0.00 \$5.82 \$10.00 \$403.96 \$403.96 \$0.00	\$776.28 \$0.00 \$17.46 \$10.00 \$803.74 \$803.74 \$0.00	First Installment 10/09/2009 EICKHOFF, TONY Second Installment 10/09/2009 EICKHOFF, TONY
16-11-404-021 APPLEGATE, WILLIAM M 1218 COLUMBIA HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1218 COLUMBIA HILLSBORO, IL 62049-0000 LOT 17 HIGH SCHOOL ADD 8-4-1980 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$1.43 \$0.00 \$49.20 \$49.20 \$0.00	\$47.77 \$0.00 \$0.72 \$10.00 \$58.49 \$58.49 \$0.00	\$95.54 \$0.00 \$2.15 \$10.00 \$107.69 \$107.69 \$0.00	First Installment 10/26/2009 APPLEGATE, WILLIAM M Second Installment 10/26/2009 APPLEGATE, WILLIAM M
16-11-404-023 ESTELL, SANDRA L 1216 COLUMBIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1216 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 9 HIGH SCHOOL ADD 8-4-1976 S T00 R	0 0 1,280 13,640 14,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.70 \$0.00 \$0.00 \$0.00 \$432.70 \$432.70 \$0.00	\$432.70 \$0.00 \$0.00 \$0.00 \$432.70 \$432.70 \$0.00	\$865.40 \$0.00 \$0.00 \$0.00 \$865.40 \$865.40 \$0.00	First Installment 08/07/2009 ESTELL, SANDRA L Second Installment 08/07/2009 ESTELL, SANDRA L
16-11-404-024 APPLEGATE, WILLIAM M 1218 COLUMBIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1218 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 13 HIGH SCHOOL ADD 8-4-1976A S T00 R	0 0 1,280 13,400 14,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.67 \$0.00 \$12.65 \$0.00 \$434.32 \$434.32 \$0.00	\$421.67 \$0.00 \$6.33 \$10.00 \$438.00 \$438.00 \$0.00	\$843.34 \$0.00 \$18.98 \$10.00 \$872.32 \$872.32 \$0.00	First Installment 10/26/2009 APPLEGATE, WILLIAM M Second Installment 10/26/2009 APPLEGATE, WILLIAM M

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-404-025	08003			717 YALE AVE		0	0	0	Tax Due	\$47.77	\$47.77	\$95.54	First Installment Sold at Tax Sale
BURKE, MICHAEL T & CATHY D	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
717 YALE AVE	0030			LOT 42 HIGH SCHOOL ADD 8-4-2001A S		1,040	0	0	Pen. Due	\$1.43	\$0.72	\$2.15	TRUSTEE SALE
HILLSBORO, IL 62049-0000	0.0000			T00 R		0	0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						1,040	0	0	Total Due	\$49.20	\$91.49	\$140.69	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
						0	0	0	Unpaid	\$49.20	\$91.49	\$140.69	
16-11-404-026	08003			711 YALE AVE		0	0	0	Tax Due	\$422.13	\$422.13	\$844.26	First Installment
ERNST PHILLIP L C/O SOUTH CENTRAL IL	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MTG	0040			LOTS 41-45 & 49 HIGH SCHOOL ADD		3,180	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
PO BOX 9039	0.0000			8-4-2001 S T00 R		11,510	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ALTON, IL 62002						14,690	0	0	Total Due	\$422.13	\$422.13	\$844.26	
						0	0	0	Paid	\$422.13	\$422.13	\$844.26	09/10/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
16-11-404-027	08003			1230 COLUMBIA ST		0	0	0	Tax Due	\$1,272.37	\$1,272.37	\$2,544.74	First Installment
RICE, THOMAS D SR	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
1230 COLUMBIA ST	0040			LOTS 21-25-29 & 30 HIGH SCHOOL ADD		4,180	4,000	0	Pen. Due	\$19.09	\$0.00	\$19.09	RICE, THOMAS DSR
HILLSBORO, IL 62049-0000	0.0000			8-4-1991 1980 A 1989 & 1992 S T00 R		33,020	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,200	0	0	Total Due	\$1,291.46	\$1,272.37	\$2,563.83	
						0	0	0	Paid	\$1,291.46	\$1,272.37	\$2,563.83	09/04/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	RICE, THOMAS DSR
16-11-404-028	08003			UNIVERSITY PL		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY CO HIGHWAY DEPT	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1215 SEYMOUR AVE	0090			LOTS 22 & 18 HIGH SCHOOL ADD		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			DOCKET NO 87-68-100 8-4-1987 & 1984 S		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-405-001	08003			628 W MECHANIC ST		0	0	0	Tax Due	\$192.37	\$192.37	\$384.74	First Installment
LANG, JAMES O & NANCY K	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
628 W MECHANIC ST	0040			S PT W 1/2 SE 201 1/4 FT X 221 1/4 FT		2,370	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANG, JAMES O & NANCY K
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-1103 S11 T08 R4		13,190	1,872	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,560	0	0	Total Due	\$192.37	\$192.37	\$384.74	
						0	0	0	Paid	\$192.37	\$192.37	\$384.74	07/10/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LANG, JAMES O & NANCY K
16-11-405-002	08003			1217 COLUMBIA AVE		0	0	0	Tax Due	\$734.94	\$734.94	\$1,469.88	First Installment
MOLER, JAMES & LINDA	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1217 COLUMBIA AVE	0040			S PT W 1/2 SE 201 1/4 FT X 130 FT LOTS		1,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOLER, JAMES & LINDA
HILLSBORO, IL 62049-0000	0.0000			IN HILLSBORO 8-4-1104 S11 T08 R4		19,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,500	0	0	Total Due	\$734.94	\$734.94	\$1,469.88	
						0	0	0	Paid	\$734.94	\$734.94	\$1,469.88	09/10/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOLER, JAMES & LINDA



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-405-005 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	631 YALE AVE HILLSBORO, IL 62049-0000 PT W 1/2 SE 130 FT X 186 FT LOTS IN HILLSBORO 8-4-1144A S T00 R4	0 0 3,180 43,820 47,000 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,722.52 \$0.00 \$0.00 \$0.00 \$1,722.52 \$1,722.52 \$0.00	\$1,722.52 \$0.00 \$0.00 \$0.00 \$1,722.52 \$1,722.52 \$0.00	\$3,445.04 \$0.00 \$0.00 \$0.00 \$3,445.04 \$3,445.04 \$0.00	First Installment 08/04/2009 WHITLEY WM A & THERESA TRUST Second Installment 08/04/2009 WHITLEY WM A & THERESA TRUST
16-11-405-009 DRAPER, MARY JANICE 550 W MECHANIC ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	550 W MECHANIC ST HILLSBORO, IL 62049-0000 E PT 6 AC PT W 1/2 SE 115 FT X 170 FT LOTS IN HILLSBORO 8-4-1110 S11 T08 R4	0 0 3,390 16,710 20,100 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.90 \$0.00 \$0.00 \$0.00 \$486.90 \$486.90 \$0.00	\$486.90 \$0.00 \$0.00 \$0.00 \$486.90 \$486.90 \$0.00	\$973.80 \$0.00 \$0.00 \$0.00 \$973.80 \$973.80 \$0.00	First Installment 07/06/2009 DRAPER, MARY JANICE Second Installment 07/06/2009 DRAPER, MARY JANICE
16-11-405-013 JONES, JAMES E 528 W TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.9200	602 W MECHANIC ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1113B S11 T08 R4	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 08/05/2009 JONES, JAMES E & DEBORAH S Second Installment 08/05/2009 JONES, JAMES E & DEBORAH S
16-11-405-018 SMITH, NANCY K 648 HALLS LN Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	648 HALLS LN HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1108A S11 T08 R4	0 0 4,270 43,790 48,060 0	0 5,500 4,000 5,785 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,505.48 \$0.00 \$0.00 \$0.00 \$1,505.48 \$1,505.48 \$0.00	\$1,505.48 \$0.00 \$0.00 \$0.00 \$1,505.48 \$1,505.48 \$0.00	\$3,010.96 \$0.00 \$0.00 \$0.00 \$3,010.96 \$3,010.96 \$0.00	First Installment 08/07/2009 SMITH, NANCY K Second Installment 08/07/2009 SMITH, NANCY K
16-11-405-019 MORFORD, TIM C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1250 HALLS LN HILLSBORO, IL 62049-0000 E PT 6 AC PT W 1/2 SE 105 FT X 335 FT LOTS IN HILLSBORO 8-4-1108 S11 T08 R4	0 0 1,660 25,290 26,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.28 \$0.00 \$0.00 \$0.00 \$985.28 \$985.28 \$0.00	\$985.28 \$0.00 \$0.00 \$0.00 \$985.28 \$985.28 \$0.00	\$1,970.56 \$0.00 \$0.00 \$0.00 \$1,970.56 \$1,970.56 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-11-405-022 RUPPE, NORMAN D 652 HALLS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.5800	652 HALLS LN HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1113 S11 T08 R4	0 0 3,410 37,800 41,210 0	0 5,500 4,000 4,959 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,228.78 \$0.00 \$0.00 \$0.00 \$1,228.78 \$1,228.78 \$0.00	\$1,228.78 \$0.00 \$0.00 \$0.00 \$1,228.78 \$1,228.78 \$0.00	\$2,457.56 \$0.00 \$0.00 \$0.00 \$2,457.56 \$2,457.56 \$0.00	First Installment 08/03/2009 RUPPE, NORMAN D Second Installment 08/03/2009 RUPPE, NORMAN D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-405-023 PURCELL, WILLIAM H & MARY K 650 HALLS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	650 HALLS LN HILLSBORO, IL 62049-0000 PT W 1/2 SE 195 FT X 100 FT LOTS IN HILLSBORO 8-4-1113D S11 T08 R4	0 0 4,270 28,980 33,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,274.66 \$0.00 \$0.00 \$0.00 \$1,274.66 \$1,274.66 \$0.00	\$1,274.66 \$0.00 \$0.00 \$0.00 \$1,274.66 \$1,274.66 \$0.00	\$2,549.32 \$0.00 \$0.00 \$0.00 \$2,549.32 \$2,549.32 \$0.00	First Installment 07/15/2009 PURCELL, WILLIAM H & MARY K Second Installment 09/08/2009 PURCELL, WILLIAM H & MARY K
16-11-405-024 MUTCHLER, JACK W & MARY E 615 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.3600	615 YALE AVE HILLSBORO, IL 62049-0000 PT W 1/2 SE W 225' E 495' S 263' LOTS IN HILLSBORO 8-4-1124A S11 T08 R4	0 0 4,270 38,190 42,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,697.71 \$0.00 \$0.00 \$0.00 \$1,697.71 \$1,697.71 \$0.00	\$1,697.71 \$0.00 \$0.00 \$0.00 \$1,697.71 \$1,697.71 \$0.00	\$3,395.42 \$0.00 \$0.00 \$0.00 \$3,395.42 \$3,395.42 \$0.00	First Installment 08/10/2009 MUTCHLER, JACK W & MARY E Second Installment 09/02/2009 MUTCHLER, JACK W & MARY E
16-11-405-025 LEVIN, ROBERT L & GARY W CURRIE 710 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.6400	710 HILLSIDE AVE HILLSBORO, IL 62049-0000 270' X 264' LOTS IN HILLSBORO 8-4-1124 S11 T08 R4	0 0 3,960 27,680 31,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,200.71 \$0.00 \$36.02 \$0.00 \$1,236.73 \$1,236.73 \$0.00	\$1,200.71 \$0.00 \$18.01 \$10.00 \$1,228.72 \$1,228.72 \$0.00	\$2,401.42 \$0.00 \$54.03 \$10.00 \$2,465.45 \$2,465.45 \$0.00	First Installment 10/09/2009 LEVIN, ROBERT L & GARY W CURRIE Second Installment 10/09/2009 LEVIN, ROBERT L & GARY W CURRIE
16-11-405-026 WHITTEN, MICHAEL & CHERYL 1233 COLUMBIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.6600	1233 COLUMBIA ST HILLSBORO, IL 62049-0000 PT W 1/2 SE 145' X 201' LOTS IN HILLSBORO 8-4-1144-2 S11 T08 R4	0 0 1,740 47,100 48,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,990.77 \$0.00 \$0.00 \$0.00 \$1,990.77 \$1,990.77 \$0.00	\$1,990.77 \$0.00 \$0.00 \$0.00 \$1,990.77 \$1,990.77 \$0.00	\$3,981.54 \$0.00 \$0.00 \$0.00 \$3,981.54 \$3,981.54 \$0.00	First Installment 08/05/2009 WHITTEN, MICHAEL & CHERYL Second Installment 08/05/2009 WHITTEN, MICHAEL & CHERYL
16-11-405-027 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.7200	1235 COLUMBIA ST HILLSBORO, IL 62049-0000 PT W 1/2 SE 201' X 158' LOTS IN HILLSBORO 8-4-1144 S11 T08 R4	0 0 1,150 11,470 12,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.69 \$0.00 \$0.00 \$0.00 \$579.69 \$579.69 \$0.00	\$579.69 \$0.00 \$0.00 \$0.00 \$579.69 \$579.69 \$0.00	\$1,159.38 \$0.00 \$0.00 \$0.00 \$1,159.38 \$1,159.38 \$0.00	First Installment 08/04/2009 WHITLEY WM A & THERESA TRUST Second Installment 08/04/2009 WHITLEY WM A & THERESA TRUST
16-11-405-028 KIMBRO, CLINTON F 604 MECHANIC HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.2000	606 W MECHANIC ST HILLSBORO, IL 62049-0000 PT NW SE-BEG 833.1' S & 456' W NE COR S70' W3' S90' W36' N10' W20' N150' E59' TO POB LAND IN CORP LIMIS OF HILLSBORO 8-4-1115 S11 T08 R4	0 0 1,410 16,840 18,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$838.29 \$0.00 \$0.00 \$0.00 \$838.29 \$838.29 \$0.00	\$838.29 \$0.00 \$0.00 \$0.00 \$838.29 \$838.29 \$0.00	\$1,676.58 \$0.00 \$0.00 \$0.00 \$1,676.58 \$1,676.58 \$0.00	First Installment 07/13/2009 KIMBRO, CLINTON F Second Installment 07/13/2009 KIMBRO, CLINTON F

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-405-029 KIMBRO, CLINTON F 604 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.5500	604 W MECHANIC ST HILLSBORO, IL 62049-0000 PT NW SE-BEG 833.1' S & 456' W NE COR S70' W3' S90' W36' S126' E103' N286' W64' TO POB LAND CORP LIMITS HILLSBORO 8-4-1114 S11 T08 R4	0 0 2,460 23,460 25,920 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.23 \$0.00 \$0.00 \$0.00 \$754.23 \$754.23 \$0.00	\$754.23 \$0.00 \$0.00 \$0.00 \$754.23 \$754.23 \$0.00	\$1,508.46 \$0.00 \$0.00 \$0.00 \$1,508.46 \$1,508.46 \$0.00	First Installment 07/13/2009 KIMBRO, CLINTON F Second Installment 07/13/2009 KIMBRO, CLINTON F
16-11-406-001 KNIPPEN, FRANCIS R & BRENDA J 510 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	510 W MECHANIC ST HILLSBORO, IL 62049-0000 E PT 6 AC PT W 1/2 SE 75 FT X 170 FT LOTS IN HILLSBORO 8-4-1112 S11 T08 R4	0 0 2,110 23,280 25,390 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$729.89 \$0.00 \$0.00 \$0.00 \$729.89 \$729.89 \$0.00	\$729.89 \$0.00 \$0.00 \$0.00 \$729.89 \$729.89 \$0.00	\$1,459.78 \$0.00 \$0.00 \$0.00 \$1,459.78 \$1,459.78 \$0.00	First Installment 07/13/2009 KNIPPEN, FRANCIS R & BRENDA J Second Installment 07/13/2009 KNIPPEN, FRANCIS R & BRENDA J
16-11-406-002 ZIMMERMAN, JEANINE C/O STATE BANK (L) LINCOLN P O BOX 529 Lincoln, IL 62656-	08003 9.18675 0040 0.0000	1235 HALLS LN HILLSBORO, IL 62049-0000 E PT 6 AC PT W 1/2 SE 105 FT X 75 FT LOTS IN HILLSBORO 8-4-1109 S11 T08 R4	0 0 2,370 18,080 20,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.35 \$0.00 \$0.00 \$0.00 \$939.35 \$939.35 \$0.00	\$939.35 \$0.00 \$0.00 \$0.00 \$939.35 \$939.35 \$0.00	\$1,878.70 \$0.00 \$0.00 \$0.00 \$1,878.70 \$1,878.70 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-406-003 GERMAN , EVELYN TRUST 1237 HALLS LN Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1237 HALLS LN HILLSBORO, IL 62049-0000 E PT 6 AC PT W 1/2 SE 100 FT X 75 FT LOTS IN HILLSBORO 8-4-1111 S11 T08 R4	0 0 3,200 26,010 29,210 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$905.36 \$0.00 \$0.00 \$0.00 \$905.36 \$905.36 \$0.00	\$905.36 \$0.00 \$0.00 \$0.00 \$905.36 \$905.36 \$0.00	\$1,810.72 \$0.00 \$0.00 \$0.00 \$1,810.72 \$1,810.72 \$0.00	First Installment 07/29/2009 GERMAN , EVELYN TRUST Second Installment 07/29/2009 GERMAN , EVELYN TRUST
16-11-406-004 LIVELY, SHANE F 1275 HALLS LANE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1275 HALLS LN HILLSBORO, IL 62049-0000 SE 1/4 LOTS 5 & 6 LOTS IN HILLSBORO 8-4-1113A S11 T08 R4	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/03/2009 LIVELY, SHANE F Second Installment 09/09/2009 LIVELY, SHANE F
16-11-426-001 HAMISTER, JOHN M 422 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	422 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 1 L E FISH ADD 8-4-1828 S T00 R	0 0 3,180 24,200 27,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,005.03 \$0.00 \$0.00 \$0.00 \$1,005.03 \$1,005.03 \$0.00	\$1,005.03 \$0.00 \$0.00 \$0.00 \$1,005.03 \$1,005.03 \$0.00	\$2,010.06 \$0.00 \$0.00 \$0.00 \$2,010.06 \$2,010.06 \$0.00	First Installment 08/07/2009 HAMISTER, JOHN M Second Installment 08/07/2009 HAMISTER, JOHN M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-426-002 CHESSER, RODGER A 400 DEARBORN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	414 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 1 L E FISH ADD 8-4-1829 S T00 R	0 0 3,180 15,340 18,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.70 \$0.00 \$0.00 \$0.00 \$850.70 \$850.70 \$0.00	\$850.70 \$0.00 \$0.00 \$0.00 \$850.70 \$850.70 \$0.00	\$1,701.40 \$0.00 \$0.00 \$0.00 \$1,701.40 \$1,701.40 \$0.00	First Installment 07/06/2009 CHESSER, RODGER A Second Installment 08/14/2009 CHESSER, RODGER A
16-11-426-003 SHERER, MICHAEL A C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	408 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 1 L E FISH ADD 8-4-1830 S T00 R	0 0 3,180 19,780 22,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$802.01 \$0.00 \$0.00 \$0.00 \$802.01 \$802.01 \$0.00	\$802.01 \$0.00 \$0.00 \$0.00 \$802.01 \$802.01 \$0.00	\$1,604.02 \$0.00 \$0.00 \$0.00 \$1,604.02 \$1,604.02 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-426-004 MORELL, GREGORY A & BARBARA J C/O I TAX SERV 3100 NEW YORK DR SUITE 100 PASADENA, CA 91107-0000	08003 9.18675 0040 0.0000	402 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 4 BLK 1 L E FISH ADD 8-4-1831 S T00 R	0 0 3,180 19,780 22,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$802.01 \$0.00 \$0.00 \$0.00 \$802.01 \$802.01 \$0.00	\$802.01 \$0.00 \$0.00 \$0.00 \$802.01 \$802.01 \$0.00	\$1,604.02 \$0.00 \$0.00 \$0.00 \$1,604.02 \$1,604.02 \$0.00	First Installment 08/10/2009 AHMSI Second Installment 08/28/2009 American Home Mortgage Servicing
16-11-426-005 GARRETT, LEOLA L 2405 PLAYTHRU DR Deming, NM 88030-	08003 9.18675 0040 0.0000	1023 S OAK ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 L E FISH ADD 8-4-1835 S T00 R	0 0 2,640 9,250 11,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.15 \$0.00 \$8.19 \$0.00 \$554.34 \$554.34 \$0.00	\$546.15 \$0.00 \$0.00 \$0.00 \$546.15 \$546.15 \$0.00	\$1,092.30 \$0.00 \$8.19 \$0.00 \$1,100.49 \$1,100.49 \$0.00	First Installment 09/09/2009 GARRETT, LEOLA L Second Installment 09/09/2009 GARRETT, LEOLA L
16-11-426-006 LENTZ, FLOYD L & C A 419 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	419 HUNT AVE HILLSBORO, IL 62049-0000 LOT 7 BLK 1 L E FISH ADD 8-4-1834 S T00 R	0 0 2,200 13,330 15,530 0	0 5,500 4,000 1,869 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.13 \$0.00 \$2.87 \$0.00 \$194.00 \$194.00 \$0.00	\$191.13 \$0.00 \$2.87 \$10.00 \$204.00 \$204.00 \$0.00	\$382.26 \$0.00 \$5.74 \$10.00 \$398.00 \$398.00 \$0.00	First Installment 08/21/2009 LENTZ, FLOYD L & C A Second Installment 10/22/2009 LENTZ, FLOYD L & C A
16-11-426-007 GONZALEZ, G WILLIAM III C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	LOT 6 BLK 1 L E FISH ADD 8-4-1833 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$101.06 \$0.00 \$0.00 \$0.00 \$101.06 \$101.06 \$0.00	\$202.12 \$0.00 \$0.00 \$0.00 \$202.12 \$202.12 \$0.00	First Installment 08/10/2009 BLEVINS, JASON Second Installment 08/10/2009 BLEVINS, JASON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
16-11-426-008 GONZALEZ, G WILLIAM III C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1018 S JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 L E FISH ADD 8-4-1832 S T00 R	0 0 2,000 32,410 34,410 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,327.95 \$0.00 \$0.00 \$0.00 \$1,327.95 \$1,327.95 \$0.00	\$1,327.95 \$0.00 \$0.00 \$0.00 \$1,327.95 \$1,327.95 \$0.00	\$2,655.90 \$0.00 \$0.00 \$0.00 \$2,655.90 \$2,655.90 \$0.00	First Installment 08/10/2009 BLEVINS, JASON Second Installment 08/10/2009 BLEVINS, JASON
16-11-427-001 BENNING, MARY FRANCES 316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 2 L E FISH ADD 8-4-1836 S T00 R	0 0 3,180 17,580 20,760 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.22 \$0.00 \$0.00 \$0.00 \$517.22 \$517.22 \$0.00	\$517.22 \$0.00 \$0.00 \$0.00 \$517.22 \$517.22 \$0.00	\$1,034.44 \$0.00 \$0.00 \$0.00 \$1,034.44 \$1,034.44 \$0.00	First Installment 08/10/2009 BENNING, MARY FRANCES Second Installment 08/10/2009 BENNING, MARY FRANCES
16-11-427-002 BENNING, MAYNARD R & MARY FRANCES 316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 2 L E FISH ADD 8-4-1837 S T00 R	0 0 3,180 0 3,180 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.07 \$0.00 \$0.00 \$0.00 \$146.07 \$146.07 \$0.00	\$146.07 \$0.00 \$0.00 \$0.00 \$146.07 \$146.07 \$0.00	\$292.14 \$0.00 \$0.00 \$0.00 \$292.14 \$292.14 \$0.00	First Installment 08/10/2009 BENNING, MAYNARD R & MARY FRAN Second Installment 08/10/2009 BENNING, MAYNARD R & MARY FRAN
16-11-427-003 EICKHOFF, HILDAGARDE 300 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	300 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 2 L E FISH ADD 8-4-1838 S T00 R	0 0 3,180 25,590 28,770 0	0 5,500 4,000 14,857 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.71 \$0.00 \$0.00 \$0.00 \$202.71 \$202.71 \$0.00	\$202.71 \$0.00 \$0.00 \$0.00 \$202.71 \$202.71 \$0.00	\$405.42 \$0.00 \$0.00 \$0.00 \$405.42 \$405.42 \$0.00	First Installment 07/30/2009 EICKHOFF, HILDAGARDE Second Installment 09/02/2009 EICKHOFF, HILDAGARDE
16-11-427-004 ALDRICH MARIA J C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, IL 76262-0000	08003 9.18675 0040 0.0000	220 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 7 BLK 1 A E FISH ADD 8-4-1814 S T00 R	0 0 2,900 14,950 17,850 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.28 \$0.00 \$0.00 \$0.00 \$567.28 \$567.28 \$0.00	\$567.28 \$0.00 \$0.00 \$0.00 \$567.28 \$567.28 \$0.00	\$1,134.56 \$0.00 \$0.00 \$0.00 \$1,134.56 \$1,134.56 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-427-005 STEWART, PAUL & LORENE 137 DUFFS LANE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	216 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 6 BLK 1 A E FISH ADD 8-4-1813 S T00 R	0 0 3,180 9,880 13,060 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.90 \$0.00 \$0.00 \$0.00 \$599.90 \$599.90 \$0.00	\$599.90 \$0.00 \$0.00 \$0.00 \$599.90 \$599.90 \$0.00	\$1,199.80 \$0.00 \$0.00 \$0.00 \$1,199.80 \$1,199.80 \$0.00	First Installment 08/04/2009 STEWART, PAUL & LORENE Second Installment 09/02/2009 STEWART, PAUL & LORENE





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-427-018 GOAD, CHARLES & JUDY D 1018 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1018 S MAIN ST HILLSBORO, IL 62049-0000 N 1/2 LOTS 13 & 14 BLK 1 A E FISH ADD 8-4-1821 S T00 R	0 0 2,550 13,600 16,150 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.20 \$0.00 \$0.00 \$0.00 \$489.20 \$489.20 \$0.00	\$489.20 \$0.00 \$0.00 \$0.00 \$489.20 \$489.20 \$0.00	\$978.40 \$0.00 \$0.00 \$0.00 \$978.40 \$978.40 \$0.00	First Installment 07/28/2009 GOAD, CHARLES & JUDY D Second Installment 08/14/2009 GOAD, CHARLES & JUDY D
16-11-427-019 GREGG, P E OR M L 1024 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1024 S MAIN ST HILLSBORO, IL 62049-0000 S 1/2 LOTS 13 & 14 BLK 1 A E FISH ADD 8-4-1820 S T00 R	0 0 2,550 24,350 26,900 0	0 5,500 4,000 13,892 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.14 \$0.00 \$2.42 \$0.00 \$163.56 \$163.56 \$0.00	\$161.14 \$0.00 \$0.00 \$0.00 \$161.14 \$161.14 \$0.00	\$322.28 \$0.00 \$2.42 \$0.00 \$324.70 \$324.70 \$0.00	First Installment 08/14/2009 GREGG, P E OR M L Second Installment 08/14/2009 GREGG, P E OR M L
16-11-428-001 LANDERS LUMBER CO INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.18675 0030 0.0000	20214 LANDERS TRL COFFEEN, IL 62017-0000 PT LOT 1 & 2 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1052 S11 T08 R4	0 0 2,110 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$193.84 \$0.00 \$0.00 \$0.00 \$193.84 \$193.84 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
16-11-428-002 LANDERS LUMBER CO INC 20214 LANDERS TRAIL CPFFEEEN, IL 62017-0000	08003 9.18675 0040 0.0000	1007 VANDALIA RD HILLSBORO, IL 62049-0000 N PT LOT 1 & 2 PT E 1/2 NE LOTS IN HILLSBORO 8-4-1051 S11 T08 R4	0 0 2,900 12,410 15,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.25 \$0.00 \$0.00 \$0.00 \$703.25 \$703.25 \$0.00	\$703.25 \$0.00 \$0.00 \$0.00 \$703.25 \$703.25 \$0.00	\$1,406.50 \$0.00 \$0.00 \$0.00 \$1,406.50 \$1,406.50 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
16-11-428-003 SHIPMAN, ROGER D 1009 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1009 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 1 BUTLER ADD 8-4-1545 S T00 R	0 0 1,550 12,190 13,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.50 \$0.00 \$0.00 \$0.00 \$378.50 \$378.50 \$0.00	\$378.50 \$0.00 \$0.00 \$0.00 \$378.50 \$378.50 \$0.00	\$757.00 \$0.00 \$0.00 \$0.00 \$757.00 \$757.00 \$0.00	First Installment 08/06/2009 SHIPMAN, ROGER D Second Installment 09/08/2009 SHIPMAN, ROGER D
16-11-428-004 LANE, DAVID & LISA 1011 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1011 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 2 BUTLER ADD 8-4-1546 S T00 R	0 0 1,460 9,790 11,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.12 \$0.00 \$0.00 \$0.00 \$264.12 \$264.12 \$0.00	\$264.12 \$0.00 \$0.00 \$0.00 \$264.12 \$264.12 \$0.00	\$528.24 \$0.00 \$0.00 \$0.00 \$528.24 \$528.24 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-428-005 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	1013 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 3 BUTLER ADD 8-4-1547 S T00 R	0 0 1,320 2,540 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.31 \$0.00 \$0.00 \$0.00 \$177.31 \$177.31 \$0.00	\$177.31 \$0.00 \$0.00 \$0.00 \$177.31 \$177.31 \$0.00	\$354.62 \$0.00 \$0.00 \$0.00 \$354.62 \$354.62 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-11-428-006 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	1015 VANDALIA RD HILLSBORO, IL 62049-0000 N 33 FT LOT 4 BUTLER ADD 8-4-1548 S T00 R	0 0 1,160 6,170 7,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.70 \$0.00 \$0.00 \$0.00 \$336.70 \$336.70 \$0.00	\$336.70 \$0.00 \$0.00 \$0.00 \$336.70 \$336.70 \$0.00	\$673.40 \$0.00 \$0.00 \$0.00 \$673.40 \$673.40 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-11-428-007 SPAETH, DAVID 243 SPAETH LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1029 VANDALIA RD HILLSBORO, IL 62049-0000 S 5 FT LOT 4 & ALL LOT 5 BUTLER ADD 8-4-1549 S T00 R	0 0 460 5,680 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.04 \$0.00 \$4.23 \$0.00 \$286.27 \$286.27 \$0.00	\$282.04 \$0.00 \$0.00 \$0.00 \$282.04 \$282.04 \$0.00	\$564.08 \$0.00 \$4.23 \$0.00 \$568.31 \$568.31 \$0.00	First Installment 08/13/2009 SPAETH, DAVID Second Installment 08/13/2009 SPAETH, DAVID
16-11-429-001 MORONEY, KELLY C/O NATIONAL BANK PO BOX 310 212 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	422 HUNT AVE HILLSBORO, IL 62049-0000 LOT 1 BLK 4 L E FISH ADD 8-4-1846 S T00 R	0 0 2,200 10,560 12,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.48 \$0.00 \$0.00 \$0.00 \$333.48 \$333.48 \$0.00	\$333.48 \$0.00 \$0.00 \$0.00 \$333.48 \$333.48 \$0.00	\$666.96 \$0.00 \$0.00 \$0.00 \$666.96 \$666.96 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-11-429-002 JOHNSON, GALE M 414 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	414 HUNT AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 4 L E FISH ADD 8-4-1847 S T00 R	0 0 2,200 12,300 14,500 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.67 \$0.00 \$0.00 \$0.00 \$229.67 \$229.67 \$0.00	\$229.67 \$0.00 \$0.00 \$0.00 \$229.67 \$229.67 \$0.00	\$459.34 \$0.00 \$0.00 \$0.00 \$459.34 \$459.34 \$0.00	First Installment 07/13/2009 JOHNSON, GALE M Second Installment 07/13/2009 JOHNSON, GALE M
16-11-429-003 HUGHES, MARCIA J & TINA HUGHES 408 HUNT AVE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	408 HUNT AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 4 L E FISH ADD 8-4-1848 S T00 R	0 0 2,200 13,190 15,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.29 \$0.00 \$0.00 \$0.00 \$454.29 \$454.29 \$0.00	\$454.29 \$0.00 \$0.00 \$0.00 \$454.29 \$454.29 \$0.00	\$908.58 \$0.00 \$0.00 \$0.00 \$908.58 \$908.58 \$0.00	First Installment 07/22/2009 HUGHES, MARCIA J & TINA HUGHES Second Installment 09/01/2009 HUGHES, MARCIA J & TINA HUGHES

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			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
16-11-429-004 MEYER, ZALA 402 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	402 HUNT AVE HILLSBORO, IL 62049-0000 LOT 4 BLK 4 L E FISH ADD 8-4-1849 S T00 R	0 0 2,500 15,780 18,280 0	0 5,500 4,000 5,598 0 0				
					<b>Tax Due</b>	\$146.16	\$146.16	<b>\$292.32</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$146.16	\$146.16	<b>\$292.32</b>
					<b>Paid</b>	\$146.16	\$146.16	<b>\$292.32</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								07/28/2009 MEYER, ZALA
								07/28/2009 MEYER, ZALA
16-11-429-007 IRVINE, JASON R & MELANIE 1123 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1123 S OAK ST HILLSBORO, IL 62049-0000 W 125 FT S 15 FT LOT 6 BLK 4 L E FISH ADD 8-4-1854 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0				
					<b>Tax Due</b>	\$23.89	\$23.89	<b>\$47.78</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$23.89	\$23.89	<b>\$47.78</b>
					<b>Paid</b>	\$23.89	\$23.89	<b>\$47.78</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								08/03/2009 CHASE HOME FINANCE
								09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-429-008 IRVINE, JASON R & MELANIE 1123 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1123 S OAK ST HILLSBORO, IL 62049-0000 W 125 FT N 35 FT LOT 7 BLK 4 L E FISH ADD 8-4-1856 S T00 R	0 0 1,240 21,440 22,680 0	0 5,500 0 0 0 0				
					<b>Tax Due</b>	\$789.14	\$789.14	<b>\$1,578.28</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$789.14	\$789.14	<b>\$1,578.28</b>
					<b>Paid</b>	\$789.14	\$789.14	<b>\$1,578.28</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								08/03/2009 CHASE HOME FINANCE
								09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-429-009 WILLE, BRANDON S & BETHANY I 1119 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1119 S OAK ST HILLSBORO, IL 62049-0000 W PT LOT 7 BLK 4 75 FT X 125 FT L E FISH ADD 8-4-1858 S T00 R	0 0 2,110 21,180 23,290 0	0 5,500 0 0 0 0				
					<b>Tax Due</b>	\$817.16	\$817.16	<b>\$1,634.32</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$817.16	\$817.16	<b>\$1,634.32</b>
					<b>Paid</b>	\$817.16	\$817.16	<b>\$1,634.32</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								08/05/2009 WILLE, BRANDON S & BETHANY I
								09/10/2009 WILLE, BRANDON S & BETHANY I
16-11-429-010 PLUNKETT, CLEVELAND D 1111 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1118 S JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 5 BLK 4 42 1/2 X 100 FT L E FISH ADD 8-4-1851 S T00 R	0 0 1,670 5,980 7,650 0	0 0 0 0 0 0				
					<b>Tax Due</b>	\$351.40	\$351.40	<b>\$702.80</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$351.40	\$351.40	<b>\$702.80</b>
					<b>Paid</b>	\$351.40	\$351.40	<b>\$702.80</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								08/06/2009 PLUNKETT, CLEVELAND D
								09/02/2009 PLUNKETT, CLEVELAND D
16-11-429-011 HUGHES, STEVEN R & NANCY A C/O WEL FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328	08003 9.18675 0040 0.0000	1120 S JEFFERSON ST HILLSBORO, IL 62049-0000 E PT LOT 6 BLK 4 42.5 FT x 100 FT L E FISH ADD 8-4-1852 S T00 R	0 0 1,670 5,980 7,650 0	0 4,186 0 0 0 0				
					<b>Tax Due</b>	\$159.12	\$159.12	<b>\$318.24</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$159.12	\$159.12	<b>\$318.24</b>
					<b>Paid</b>	\$159.12	\$159.12	<b>\$318.24</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								08/06/2009 WELLS FARGO RE TAX SERVIC
								09/04/2009 WELLS FARGO/MORTG SERV

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-429-015 WILLE, BRANDON S & BETHANY I 1119 S OAK ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	W PT LOT 8 PT E 1/2 SE 127 3/10 FT X 110 FT LOTS IN HILLSBORO 8-4-1080 S11 T08 R4	0 0 2,640 0 2,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.27 \$0.00 \$0.00 \$0.00 \$121.27 \$121.27 \$0.00	\$121.27 \$0.00 \$0.00 \$0.00 \$121.27 \$121.27 \$0.00	\$242.54 \$0.00 \$0.00 \$0.00 \$242.54 \$242.54 \$0.00	First Installment 08/05/2009 WILLE, BRANDON S & BETHANY I Second Installment 09/10/2009 WILLE, BRANDON S & BETHANY I
16-11-429-019 ERVIN, EDWARD E 401 W MECHANIC HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	401 W MECHANIC HILLSBORO, IL 62049-0000 S 1/2 LOT 2 MECHANIC STREET SUB DIV 8-4-2172 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$71.66 \$0.00 \$0.00 \$0.00 \$71.66 \$71.66 \$0.00	First Installment 07/06/2009 ERVIN, EDWARD E Second Installment 07/06/2009 ERVIN, EDWARD E
16-11-429-020 ERVIN, EDWARD E 401 W MECHANIC HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	401 W MECHANIC HILLSBORO, IL 62049-0000 PT LOT 3 MECHANIC STREET SUB DIV 8-4-2173 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.69 \$0.00 \$0.00 \$0.00 \$48.69 \$48.69 \$0.00	\$48.69 \$0.00 \$0.00 \$0.00 \$48.69 \$48.69 \$0.00	\$97.38 \$0.00 \$0.00 \$0.00 \$97.38 \$97.38 \$0.00	First Installment 07/06/2009 ERVIN, EDWARD E Second Installment 07/06/2009 ERVIN, EDWARD E
16-11-429-021 ERVIN, EDWARD E 401 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	401 W MECHANIC ST HILLSBORO, IL 62049-0000 LOT 4 MECHANIC STREET SUB DIV 8-4-2174 S T00 R	0 0 1,440 37,880 39,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,553.48 \$0.00 \$0.00 \$0.00 \$1,553.48 \$1,553.48 \$0.00	\$1,553.48 \$0.00 \$0.00 \$0.00 \$1,553.48 \$1,553.48 \$0.00	\$3,106.96 \$0.00 \$0.00 \$0.00 \$3,106.96 \$3,106.96 \$0.00	First Installment 07/06/2009 ERVIN, EDWARD E Second Installment 07/06/2009 ERVIN, EDWARD E
16-11-429-022 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 5 & PT JEFFERSON ST LYG N LOT 5 MECHANIC STREET SUB DIV DOCKET NO 87-68-107 8-4-2175 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-429-024 FULKS, GEORGE 1124 S JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1124 S JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 1 W OF JEFFERSON & PT LOTS 2-3 & 4 N & W OF DRAIN MECHANIC STREET SUB DIV 8-4-2172 A INC 2173 A S T00 R	0 0 1,220 1,360 2,580 0	0 940 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.33 \$0.00 \$0.00 \$0.00 \$75.33 \$75.33 \$0.00	\$75.33 \$0.00 \$1.13 \$0.00 \$76.46 \$76.46 \$0.00	\$150.66 \$0.00 \$1.13 \$0.00 \$151.79 \$151.79 \$0.00	First Installment 08/07/2009 FULKS, GEORGE Second Installment 09/12/2009 FULKS, GEORGE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-429-025 WILLIAMS, CHARLES H 133 W DYSON PO BOX 426 DIVERNON, IL 62530-0000	08003 9.18675 0040 0.0000	1122 S JEFFERSON ST HILLSBORO, IL 62049-0000 S 15' E 125' LOT 6 & 3 125' LOT 7 BLK 4 L E FISH ADD 8-4-1855 & 1857 S T00 R	0 0 1,760 1,000 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$126.78 \$0.00 \$0.00 \$0.00 \$126.78 \$126.78 \$0.00	\$253.56 \$0.00 \$0.00 \$0.00 \$253.56 \$253.56 \$0.00	First Installment 07/20/2009 WILLIAMS, CHARLES H Second Installment 08/27/2009 WILLIAMS, CHARLES H
16-11-429-026 GARMAN, TIMOTHY J & CINDY M 30 MEADOWBROOK HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	L E FISH ADD W 150' LT 5 & N 35' W 150' LT 6 BLK 4	0 0 3,090 8,790 11,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$545.70 \$0.00 \$0.00 \$0.00 \$545.70 \$545.70 \$0.00	\$545.70 \$0.00 \$0.00 \$0.00 \$545.70 \$545.70 \$0.00	\$1,091.40 \$0.00 \$0.00 \$0.00 \$1,091.40 \$1,091.40 \$0.00	First Installment 08/05/2009 GARMAN, TIMOTHY J & CINDY M Second Installment 09/02/2009 GARMAN, TIMOTHY J & CINDY M
16-11-430-001 SLIGHTOM, LARRY A II & JULIE M 326 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	326 HUNT AVE HILLSBORO, IL 62049-0000 PT LOT 1 BLK 3 L E FISH ADD 8-4-1842 S T00 R	0 0 2,550 18,760 21,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.22 \$0.00 \$0.00 \$0.00 \$726.22 \$726.22 \$0.00	\$726.22 \$0.00 \$0.00 \$0.00 \$726.22 \$726.22 \$0.00	\$1,452.44 \$0.00 \$0.00 \$0.00 \$1,452.44 \$1,452.44 \$0.00	First Installment 08/10/2009 SLIGHTOM, LARRY A II & JULIE M Second Installment 08/10/2009 SLIGHTOM, LARRY A II & JULIE M
16-11-430-002 ONDREY, THOMAS A III PO BOX 146 TAYLOR SPRINGS, IL 62089-0000	08003 9.18675 0040 0.0000	322 HUNT AVE HILLSBORO, IL 62049-0000 LOT 2 BLK 3 L E FISH ADD 8-4-1843 S T00 R	0 0 3,590 13,380 16,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.50 \$0.00 \$0.00 \$0.00 \$779.50 \$779.50 \$0.00	\$779.50 \$0.00 \$0.00 \$0.00 \$779.50 \$779.50 \$0.00	\$1,559.00 \$0.00 \$0.00 \$0.00 \$1,559.00 \$1,559.00 \$0.00	First Installment 07/15/2009 ONDREY, THOMAS AIII Second Installment 07/15/2009 ONDREY, THOMAS AIII
16-11-430-003 WESTBROOK, GREGORY L 318 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	318 HUNT AVE HILLSBORO, IL 62049-0000 LOT 3 BLK 3 L E FISH ADD 8-4-1844 S T00 R	0 0 2,550 12,300 14,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.48 \$0.00 \$0.00 \$0.00 \$429.48 \$429.48 \$0.00	\$429.48 \$0.00 \$0.00 \$0.00 \$429.48 \$429.48 \$0.00	\$858.96 \$0.00 \$0.00 \$0.00 \$858.96 \$858.96 \$0.00	First Installment 07/23/2009 WESTBROOK, GREGORY L Second Installment 07/23/2009 WESTBROOK, GREGORY L
16-11-430-004 KINDERNAY, ANDY P 220 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	220 HUNT AVE HILLSBORO, IL 62049-0000 LOT 7 BLK 2 A E FISH ADD 8-4-1827 S T00 R	0 0 2,200 12,670 14,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.40 \$0.00 \$0.00 \$0.00 \$430.40 \$430.40 \$0.00	\$430.40 \$0.00 \$0.00 \$0.00 \$430.40 \$430.40 \$0.00	\$860.80 \$0.00 \$0.00 \$0.00 \$860.80 \$860.80 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-11-430-007	08003	204 HUNT AVE	0	0	Tax Due	\$338.99	First Installment
DOBSON, CHRISTINA C/O FIRST AMERICAN RE TAX	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOT 4 BLK 2 A E FISH ADD 8-4-1824 S T00 R	2,200	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000		10,680	0	Cost Due	\$0.00	Second Installment
			12,880	0	Total Due	\$338.99	\$677.98
			0	0	Paid	\$338.99	\$677.98
				0	Unpaid	\$0.00	\$0.00
16-11-430-008	08003	114 HUNT AVE	0	0	Tax Due	\$0.00	First Installment
ROTTINGHAUS, BETTY	9.18675	HILLSBORO, IL 62049-0000	0	4,883	Drainage Due	\$0.00	\$0.00
114 HUNT AVE	0040	LOT 3 BLK 2 A E FISH ADD 8-4-1823 S T00 R	2,200	0	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000		5,730	3,047	Cost Due	\$0.00	\$0.00
			7,930	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
16-11-430-009	08003	106 HUNT AVE	0	0	Tax Due	\$147.36	First Installment
WELLS, DAVID C & KATHERINE	9.18675	HILLSBORO, IL 62049-0000	0	3,909	Drainage Due	\$0.00	\$0.00
106 HUNT AVE	0040	LOTS 1 & 2 BLK 2 A E FISH ADD 8-4-1822 S T00 R	4,440	4,000	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000		10,660	3,983	Cost Due	\$0.00	\$0.00
			15,100	0	Total Due	\$147.36	\$294.72
			0	0	Paid	\$147.36	\$294.72
				0	Unpaid	\$0.00	\$0.00
16-11-430-010	08003	1119 S JEFFERSON ST	0	0	Tax Due	\$712.43	First Installment
VOLKMAR, PHYLLIS	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00
PO BOX 736	0040	S 10 FT LOT 1 & ALL LOT 5 BLK 3 L E	2,110	0	Pen. Due	\$0.00	\$0.00
PANAMA, IL 62077-0000	0.0000	FISH ADD 8-4-1845 S T00 R	13,400	0	Cost Due	\$0.00	\$0.00
			15,510	0	Total Due	\$712.43	\$1,424.86
			0	0	Paid	\$712.43	\$1,424.86
				0	Unpaid	\$0.00	\$0.00
16-11-430-012	08003	319 W MECHANIC ST	0	0	Tax Due	\$439.13	First Installment
BARGER, ANGELO & DENISE C/O FIRST AMERICAN RE TAX	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00
1 FIRST AMERICAN WAY	0040	PT LOT 8 PT E 1/2 SE 75 FT X 182 FT	2,850	0	Pen. Due	\$0.00	\$0.00
WESTLAKE, TX 76262-	0.0000	LOTS IN HILLSBORO 8-4-1077 S11 T08 R4	12,210	0	Cost Due	\$0.00	\$0.00
			15,060	0	Total Due	\$439.13	\$878.26
			0	0	Paid	\$439.13	\$878.26
				0	Unpaid	\$0.00	\$0.00
16-11-430-015	08003	317 W MECHANIC ST	0	0	Tax Due	\$737.93	First Installment
SPINNER, MARY	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00
317 W MECHANIC ST	0040	PT LOT 8 PT E 1/2 SE 75 FT X 118 FT N	2,370	0	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000	OF MECHANIC LOTS IN HILLSBORO 8-4-1078 S11 T08 R4	19,195	0	Cost Due	\$0.00	\$0.00
			21,565	0	Total Due	\$737.93	\$1,475.86
			0	0	Paid	\$737.93	\$1,475.86
				0	Unpaid	\$0.00	\$0.00

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-11-430-016 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.18675 0040 0.0000	309 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 8 PT E 1/2 SE 55 FT X 294 FT LOTS IN HILLSBORO 8-4-1076 S11 T08 R4	0 0 2,200 17,930 20,130 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.65 \$0.00 \$0.00 \$0.00 \$924.65 \$924.65 \$0.00	\$924.65 \$0.00 \$0.00 \$0.00 \$924.65 \$924.65 \$0.00	\$1,849.30 \$0.00 \$0.00 \$0.00 \$1,849.30 \$1,849.30 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
16-11-430-017 BUTLER, EDWARD L 817 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	817 JEFFERSON HILLSBORO, IL 62049-0000 PT LOT 8 PT E 1/2 SE 198 FT X 86 3/4 FT LOTS IN HILLSBORO 8-4-1061 S11 T08 R4	0 0 2,070 0 2,070 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.09 \$0.00 \$0.00 \$0.00 \$95.09 \$95.09 \$0.00	\$95.09 \$0.00 \$0.00 \$0.00 \$95.09 \$95.09 \$0.00	\$190.18 \$0.00 \$0.00 \$0.00 \$190.18 \$190.18 \$0.00	First Installment 08/05/2009 BUTLER, EDWARD L Second Installment 08/17/2009 BUTLER, EDWARD L
16-11-430-018 KIEFER, PAUL & JULIA 18150 N 16TH AVE WITT, IL 62094-0000	08003 9.18675 0040 0.0000	209 TRUESDALE PL HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 185 FT LOTS IN HILLSBORO 8-4-1064 S11 T08 R4	0 0 1,590 7,030 8,620 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.95 \$0.00 \$0.00 \$0.00 \$395.95 \$395.95 \$0.00	\$395.95 \$0.00 \$0.00 \$0.00 \$395.95 \$395.95 \$0.00	\$791.90 \$0.00 \$0.00 \$0.00 \$791.90 \$791.90 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J
16-11-430-019 CASEY, SAM H 203 TRUESDALE PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	203 TRUESDALE PL HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 185 FT LOTS IN HILLSBORO 8-4-1066 S11 T08 R4	0 0 1,590 6,590 8,180 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.10 \$0.00 \$3.69 \$0.00 \$126.79 \$126.79 \$0.00	\$123.10 \$0.00 \$1.85 \$10.00 \$134.95 \$134.95 \$0.00	\$246.20 \$0.00 \$5.54 \$10.00 \$261.74 \$261.74 \$0.00	First Installment 11/10/2009 CASEY, SAM H Second Installment 11/10/2009 CASEY, SAM H
16-11-430-020 CAMPBELL, STEVEN C PO BOX 261 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	119 TRUESDALE PL HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 175 FT LOTS IN HILLSBORO 8-4-1060 S11 T08 R4	0 0 1,850 7,030 8,880 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.26 \$0.00 \$0.00 \$0.00 \$155.26 \$155.26 \$0.00	\$155.26 \$0.00 \$0.00 \$0.00 \$155.26 \$155.26 \$0.00	\$310.52 \$0.00 \$0.00 \$0.00 \$310.52 \$310.52 \$0.00	First Installment 08/06/2009 CAMPBELL, STEVEN C Second Installment 09/10/2009 LIVINGSTON, AMY
16-11-430-021 RIDDLE, ELIZABETH 1116 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1116 S MAIN ST HILLSBORO, IL 62049-0000 W PT E 1/2 SE 50 FT X 150 FT LOTS IN HILLSBORO 8-4-1056 S11 T08 R4	0 0 1,760 8,790 10,550 0	0 5,500 545 4,505 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-430-022 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	1128 S MAIN ST HILLSBORO, IL 62049-0000 MID PT E 1/2 SE 50 FT X 150 FT LOTS IN HILLSBORO 8-4-1058 S11 T08 R4	0 0 1,760 7,020 8,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.30 \$0.00 \$0.00 \$0.00 \$403.30 \$403.30 \$0.00	\$403.30 \$0.00 \$0.00 \$0.00 \$403.30 \$403.30 \$0.00	\$806.60 \$0.00 \$0.00 \$0.00 \$806.60 \$806.60 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-11-430-023 JANSMA, N & S 10770 JAMACHA BLVD SP 54 SPRING VALLEY, CA 91978-0000	08003 9.18675 0040 0.0000	1134 S MAIN ST HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 150 FT LOTS IN HILLSBORO 8-4-1059 S11 T08 R4	0 0 1,760 7,680 9,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.62 \$0.00 \$0.00 \$0.00 \$433.62 \$433.62 \$0.00	\$433.62 \$0.00 \$0.00 \$0.00 \$433.62 \$433.62 \$0.00	\$867.24 \$0.00 \$0.00 \$0.00 \$867.24 \$867.24 \$0.00	First Installment 07/20/2009 JANSMA N & S Second Installment 07/20/2009 JANSMA N & S
16-11-430-024 BUTLER, EDWARD L 817 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	301 W MECHANIC ST HILLSBORO, IL 62049-0000 PT E 1/2 SE 99 FT X 99 FT LOTS IN HILLSBORO 8-4-1062 S11 T08 R4	0 0 2,980 20,480 23,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,077.61 \$0.00 \$0.00 \$0.00 \$1,077.61 \$1,077.61 \$0.00	\$1,077.61 \$0.00 \$0.00 \$0.00 \$1,077.61 \$1,077.61 \$0.00	\$2,155.22 \$0.00 \$0.00 \$0.00 \$2,155.22 \$2,155.22 \$0.00	First Installment 08/05/2009 BUTLER, EDWARD L Second Installment 08/17/2009 BUTLER, EDWARD L
16-11-430-025 CALDWELL, DENISE 209 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	209 W MECHANIC ST HILLSBORO, IL 62049-0000 PT NW SE 40 FT X 130 FT LOTS IN HILLSBORO 8-4-1123 S11 T08 R4	0 0 1,330 22,850 24,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$858.04 \$0.00 \$0.00 \$0.00 \$858.04 \$858.04 \$0.00	\$858.04 \$0.00 \$0.00 \$0.00 \$858.04 \$858.04 \$0.00	\$1,716.08 \$0.00 \$0.00 \$0.00 \$1,716.08 \$1,716.08 \$0.00	First Installment 08/10/2009 CALDWELL, DENISE Second Installment 09/09/2009 CALDWELL, DENISE
16-11-430-026 CALDWELL, DENISE 209 W MECHANIC HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	209 W MECHANIC HILLSBORO, IL 62049-0000 PT NE SE 40 FT X 130 FT LOTS IN HILLSBORO 8-4-1122 S11 T08 R4	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$122.18 \$0.00 \$0.00 \$0.00 \$122.18 \$122.18 \$0.00	First Installment 08/10/2009 CALDWELL, DENISE Second Installment 09/09/2009 CALDWELL, DENISE
16-11-430-027 SHERER, JOSEPH G & ANNE FOSTER 707 ORCHARD ST PO BOX 116 TAYLOR SPRINGS, IL 62089-0000	08003 9.18675 0040 0.0000	119 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 8 PT NE SE 50 FT X 130 FT LOTS IN HILLSBORO 8-4-1121 S11 T08 R4	0 0 1,590 6,420 8,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.93 \$0.00 \$0.00 \$0.00 \$367.93 \$367.93 \$0.00	\$367.93 \$0.00 \$0.00 \$0.00 \$367.93 \$367.93 \$0.00	\$735.86 \$0.00 \$0.00 \$0.00 \$735.86 \$735.86 \$0.00	First Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTER Second Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-430-028 ROBISON, JOHN H 1144 S MAIN ST PO BOX 315 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1144 S MAIN ST HILLSBORO, IL 62049-0000 157 7/10 FT X 85 4/5 FT COR MAIN & MECHANIC LOTS IN HILLSBORO 8-4-1063 S11 T08 R4	0 0 3,070 10,345 13,415 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.20 \$0.00 \$0.00 \$0.00 \$616.20 \$616.20 \$0.00	\$616.20 \$0.00 \$0.00 \$0.00 \$616.20 \$616.20 \$0.00	\$1,232.40 \$0.00 \$0.00 \$0.00 \$1,232.40 \$1,232.40 \$0.00	First Installment 07/20/2009 ROBISON, JOHN H Second Installment 07/20/2009 ROBISON, JOHN H
16-11-430-029 KULL, JAMES P & TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	214 HUNT AVE HILLSBORO, IL 62049-0000 N 96 FT LOT 6 BLK 2 A E FISH ADD 8-4-1826 S T00 R	0 0 2,200 6,490 8,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.17 \$0.00 \$0.00 \$0.00 \$399.17 \$399.17 \$0.00	\$399.17 \$0.00 \$0.00 \$0.00 \$399.17 \$399.17 \$0.00	\$798.34 \$0.00 \$0.00 \$0.00 \$798.34 \$798.34 \$0.00	First Installment 08/10/2009 KULL, JAMES P & TONI E Second Installment 09/02/2009 KULL, JAMES P & TONI E
16-11-430-031 KULL, JAMES P & TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	210 HUNT AVE HILLSBORO, IL 62049-0000 LOT 5 & BAL LOT 6 BLK 2 A E FISH ADD 8-4-1825 S T00 R	0 0 2,200 7,290 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.91 \$0.00 \$0.00 \$0.00 \$435.91 \$435.91 \$0.00	\$435.91 \$0.00 \$0.00 \$0.00 \$435.91 \$435.91 \$0.00	\$871.82 \$0.00 \$0.00 \$0.00 \$871.82 \$871.82 \$0.00	First Installment 08/10/2009 KULL, JAMES P & TONI E Second Installment 09/02/2009 KULL, JAMES P & TONI E
16-11-430-032 COMPTON, ADAM 325 W MECHANIC ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	325 W MECHANIC ST HILLSBORO, IL 62049-0000 MECHANIC ST SUB DIV PT LT 1 N & ADJ LTS 5 & 6 & ALL LTS 5 & 6	0 0 4,370 16,600 20,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.60 \$0.00 \$0.00 \$0.00 \$710.60 \$710.60 \$0.00	\$710.60 \$0.00 \$0.00 \$0.00 \$710.60 \$710.60 \$0.00	\$1,421.20 \$0.00 \$0.00 \$0.00 \$1,421.20 \$1,421.20 \$0.00	First Installment 08/10/2009 COMPTON, ADAM Second Installment 09/08/2009 COMPTON, ADAM
16-11-431-001 VINCENT, CINDY J 104 E FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	104 E FAIRGROUND AVE HILLSBORO, IL 62049-0000 LOT 1 PIN HOOK ADD 8-4-2309 S T00 R	0 0 4,950 14,970 19,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$915.00 \$0.00 \$0.00 \$0.00 \$915.00 \$915.00 \$0.00	\$915.00 \$0.00 \$0.00 \$0.00 \$915.00 \$915.00 \$0.00	\$1,830.00 \$0.00 \$0.00 \$0.00 \$1,830.00 \$1,830.00 \$0.00	First Installment 07/06/2009 VINCENT, CINDY J Second Installment 07/06/2009 VINCENT, CINDY J
16-11-431-002 VINCENT, CINDY J 104 E FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	104 E FAIRGROUND HILLSBORO, IL 62049-0000 LOT 2 PIN HOOK ADD 8-4-2310 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 07/06/2009 VINCENT, CINDY J Second Installment 07/06/2009 VINCENT, CINDY J



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-431-003 GARMAN, TIMOTHY J 1023 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1023 S MAIN ST HILLSBORO, IL 62049-0000 W 1/2 LOT 3 PIN HOOK ADD 8-4-2311 S T00 R	0 0 1,110 7,030 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.90 \$0.00 \$0.00 \$0.00 \$373.90 \$373.90 \$0.00	\$373.90 \$0.00 \$0.00 \$0.00 \$373.90 \$373.90 \$0.00	\$747.80 \$0.00 \$0.00 \$0.00 \$747.80 \$747.80 \$0.00	First Installment 08/05/2009 GARMAN, TIMOTHY J Second Installment 09/02/2009 GARMAN, TIMOTHY J
16-11-431-004 CARRIKER, JOSEPH E PO BOX 584 RAYMOND, IL 62560-0000	08003 9.18675 0040 0.0000	1103 S MAIN ST HILLSBORO, IL 62049-0000 W 1/2 LOT 4 PIN HOOK ADD 8-4-2313 S T00 R	0 0 1,240 3,650 4,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.62 \$0.00 \$0.00 \$0.00 \$224.62 \$224.62 \$0.00	\$224.62 \$0.00 \$0.00 \$0.00 \$224.62 \$224.62 \$0.00	\$449.24 \$0.00 \$0.00 \$0.00 \$449.24 \$449.24 \$0.00	First Installment 08/03/2009 CARRIKER, JOSEPH Second Installment 08/03/2009 CARRIKER, JOSEPH
16-11-431-005 POTTS, MICHAEL A 1105 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1105 S MAIN ST HILLSBORO, IL 62049-0000 W PT LOT 5 PIN HOOK ADD 8-4-2315 S T00 R	0 0 1,150 6,230 7,380 0	0 4,921 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.95 \$0.00 \$0.00 \$0.00 \$112.95 \$112.95 \$0.00	\$112.95 \$0.00 \$0.00 \$0.00 \$112.95 \$112.95 \$0.00	\$225.90 \$0.00 \$0.00 \$0.00 \$225.90 \$225.90 \$0.00	First Installment 07/23/2009 POTTS, MICHAEL A Second Installment 07/23/2009 POTTS, MICHAEL A
16-11-431-006 HILT, GREGORY S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1109 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 130 FT X 40 FT WINCHESTERS SUB DIV 8-4-2718 S T00 R	0 0 1,330 9,050 10,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.79 \$0.00 \$0.00 \$0.00 \$476.79 \$476.79 \$0.00	\$476.79 \$0.00 \$0.00 \$0.00 \$476.79 \$476.79 \$0.00	\$953.58 \$0.00 \$0.00 \$0.00 \$953.58 \$953.58 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
16-11-431-007 FENTON, LARISSA A 3 HUBER DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	3 HUBER DR HILLSBORO, IL 62049-0000 PT LOT 4 62 FT X 130 FT WINCHESTERS SUB DIV 8-4-2716 S T00 R	0 0 1,940 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.11 \$0.00 \$0.00 \$0.00 \$89.11 \$89.11 \$0.00	\$89.11 \$0.00 \$0.00 \$0.00 \$89.11 \$89.11 \$0.00	\$178.22 \$0.00 \$0.00 \$0.00 \$178.22 \$178.22 \$0.00	First Installment 08/10/2009 FENTON, LARISSA A Second Installment 09/10/2009 FENTON, LARISSA A
16-11-431-008 SHERER, JOSEPH G & ANNE FOSTER PO BOX 116 TAYLOR SPRINGS, IL 62089-0000	08003 9.18675 0040 0.0000	1115 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 4 62 FT X 130 FT WINCHESTERS SUB DIV 8-4-2717 S T00 R	0 0 1,940 3,530 5,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.26 \$0.00 \$0.00 \$0.00 \$251.26 \$251.26 \$0.00	\$251.26 \$0.00 \$0.00 \$0.00 \$251.26 \$251.26 \$0.00	\$502.52 \$0.00 \$0.00 \$0.00 \$502.52 \$502.52 \$0.00	First Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTER Second Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTER

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-431-011 HEMANN, ROBERTA 1139 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1139 S MAIN ST HILLSBORO, IL 62049-0000 LOT 6 PEASE ADD 8-4-2284 S T00 R	0 0 1,590 7,050 8,640 0	0 5,119 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.74 \$0.00 \$4.85 \$0.00 \$166.59 \$166.59 \$0.00	\$161.74 \$0.00 \$2.43 \$43.00 \$207.17 \$207.17 \$0.00	\$323.48 \$0.00 \$7.28 \$43.00 \$373.76 \$373.76 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
16-11-431-012 ROMIG, KATHRYN E 1147 S MAIN ST HILLSBORO, IL 62049-2017	08003 9.18675 0040 0.0000	1147 S MAIN ST HILLSBORO, IL 62049-2017 PT LOT 7 PT W 1/2 SE 122 1/2 FT X 72 FT LOTS IN HILLSBORO 8-4-1065 S11 T08 R4	0 0 2,290 10,990 13,280 0	0 5,500 920 6,860 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-431-013 WHITE T S INC 701 N ASH COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	1024 VANDALIA RD HILLSBORO, IL 62049-0000 E 1/2 LOT 3 PIN HOOK ADD 8-4-2312 S T00 R	0 0 1,070 6,750 7,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.20 \$0.00 \$0.00 \$0.00 \$359.20 \$359.20 \$0.00	\$359.20 \$0.00 \$0.00 \$0.00 \$359.20 \$359.20 \$0.00	\$718.40 \$0.00 \$0.00 \$0.00 \$718.40 \$718.40 \$0.00	First Installment 08/14/2009 Second Installment WHITE T S INC 09/02/2009 WHITE T S INC
16-11-431-014 PINCSAK, STEPHEN E 1040 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1040 VANDALIA RD HILLSBORO, IL 62049-0000 E 1/2 LOT 4 PIN HOOK ADD 8-4-2314 S T00 R	0 0 1,100 16,580 17,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.48 \$0.00 \$16.78 \$0.00 \$576.26 \$576.26 \$0.00	\$559.48 \$0.00 \$8.39 \$43.00 \$610.87 \$610.87 \$0.00	\$1,118.96 \$0.00 \$25.17 \$43.00 \$1,187.13 \$1,187.13 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale Inactive SABRE GROUP LLC 11/16/2009 Inactive SABRE GROUP LLC
16-11-431-015 WHITE, WILLIAM M 1100 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1100 VANDALIA RD HILLSBORO, IL 62049-0000 BAL LOT 5 PIN HOOK ADD 8-4-2316 S T00 R	0 0 1,180 20,870 22,050 0	0 5,500 4,000 11,358 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$109.52 \$0.00 \$0.00 \$0.00 \$109.52 \$109.52 \$0.00	First Installment 07/10/2009 Second Installment WHITE, WILLIAM M 07/10/2009 WHITE, WILLIAM M
16-11-431-016 SCHWARTZKOPF, JAMES A 1110 VANDALIA RD Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1110 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 1 52 FT X 122 FT WINCHESTERS SUB DIV 8-4-2713 S T00 R	0 0 1,250 7,920 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.21 \$0.00 \$0.00 \$0.00 \$421.21 \$421.21 \$0.00	\$421.21 \$0.00 \$0.00 \$0.00 \$421.21 \$421.21 \$0.00	\$842.42 \$0.00 \$0.00 \$0.00 \$842.42 \$842.42 \$0.00	First Installment 07/23/2009 Second Installment SCHWARTZKOPF, JAMES A 07/23/2009 SCHWARTZKOPF, JAMES A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-431-017 COOPER, JOHN & PEGGY 16564 TICKY POINT TRL COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	1116 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 2 & PT VAC RD LYG E & ADJ WINCHESTER SUB DIV 8-4-2714 S T00 R	0 0 1,280 8,700 9,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.42 \$0.00 \$0.00 \$0.00 \$458.42 \$458.42 \$0.00	\$458.42 \$0.00 \$0.00 \$0.00 \$458.42 \$458.42 \$0.00	\$916.84 \$0.00 \$0.00 \$0.00 \$916.84 \$916.84 \$0.00	First Installment 08/20/2009 COOPER, JOHN & PEGGY Second Installment 09/02/2009 COOPER, JOHN & PEGGY
16-11-431-018 WHITE, KENNETH E & SUSAN KAYE 1122 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1122 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 3 & PT VAC RD LYG E & ADJ WINCHESTER SUB DIV 8-4-2715 S T00 R	0 0 4,270 27,720 31,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,469.42 \$0.00 \$0.00 \$0.00 \$1,469.42 \$1,469.42 \$0.00	\$1,469.42 \$0.00 \$0.00 \$0.00 \$1,469.42 \$1,469.42 \$0.00	\$2,938.84 \$0.00 \$0.00 \$0.00 \$2,938.84 \$2,938.84 \$0.00	First Installment 08/07/2009 WHITE, KENNETH E & SUSAN KAYE Second Installment 09/10/2009 WHITE, KENNETH E & SUSAN KAYE
16-11-431-020 HOPWOOD, ROSEMARY BOX 126 TAYLOR SPRINGS, IL 62089-0000	08003 9.18675 0040 0.0000	1136 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 4 PEASE ADD 8-4-2282 S T00 R	0 0 1,330 3,680 5,010 0	0 2,732 1,583 695 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-431-021 POTTS, TAMMIE L 1140 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1140 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 5 PEASE ADD 8-4-2283 S T00 R	0 0 1,330 10,660 11,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.11 \$0.00 \$0.00 \$0.00 \$298.11 \$298.11 \$0.00	\$298.11 \$0.00 \$0.00 \$0.00 \$298.11 \$298.11 \$0.00	\$596.22 \$0.00 \$0.00 \$0.00 \$596.22 \$596.22 \$0.00	First Installment 08/10/2009 POTTS, TAMMIE L Second Installment 08/10/2009 POTTS, TAMMIE L
16-11-431-022 SATTLERLEE, GARY 123 E MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	123 E MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 7 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1067 S11 T08 R4	0 0 2,180 21,330 23,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.27 \$0.00 \$0.00 \$0.00 \$827.27 \$827.27 \$0.00	\$827.27 \$0.00 \$0.00 \$0.00 \$827.27 \$827.27 \$0.00	\$1,654.54 \$0.00 \$0.00 \$0.00 \$1,654.54 \$1,654.54 \$0.00	First Installment 08/10/2009 SATTLERLEE, GARY Second Installment 09/10/2009 SATTLERLEE, GARY
16-11-431-023 KEITH, FRANK C 1135 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1135 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 2 & 3 PEASE ADD 8-4-2280 INC 2281 S T00 R	0 0 3,180 16,430 19,610 0	0 5,500 3,982 10,128 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-431-024 WHITE, KENNETH E & SUSAN KAYE 1122 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1122 VANDALIA RD HILLSBORO, IL 62049-0000 W 1/2 LOT 1 PEASE ADD 8-4-2279 S T00 R	0 0 1,090 0 1,090 0	0 0 0 0 0 0						Tax Due	\$50.07	\$50.07	\$100.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, KENNETH E & SUSAN KAYE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$50.07	\$50.07	\$100.14	
										Paid	\$50.07	\$50.07	\$100.14	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, KENNETH E & SUSAN KAYE
16-11-431-025 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0426	08003 9.18675 0060 0.0000	1130 VANDALIA ST HILLSBORO, IL 62049-0000 E 1/2 LOT 1 PEASE ADD 8-4-2279-1 S T00 R	0 0 1,520 2,940 4,460 0	0 0 0 0 0 0						Tax Due	\$204.87	\$204.87	\$409.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$204.87	\$204.87	\$409.74	
										Paid	\$204.87	\$204.87	\$409.74	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES
16-11-432-001 MENGHINI, RONALD E & LISA C 424 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	424 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 60 FT X 326 FT LOTS IN HILLSBORO 8-4-1081 S11 T08 R4	0 0 3,650 20,440 24,090 0	0 5,500 0 0 0 0						Tax Due	\$853.91	\$853.91	\$1,707.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MENGHINI, RONALD E & LISA C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$853.91	\$853.91	\$1,707.82	
										Paid	\$853.91	\$853.91	\$1,707.82	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MENGHINI, RONALD E & LISA C
16-11-432-002 MEYER, ROBBY L & REBECCA S 418 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	418 W MECHANIC ST HILLSBORO, IL 62049-0000 MID PT LOT 9 PT E 1/2 SE 65 FT X 326 FT LOTS IN HILLSBORO 8-4-1068 S11 T08 R4	0 0 2,640 21,090 23,730 0	0 5,500 0 0 0 0						Tax Due	\$837.37	\$837.37	\$1,674.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, ROBBY L & REBECCA S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$837.37	\$837.37	\$1,674.74	
										Paid	\$837.37	\$837.37	\$1,674.74	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MEYER, ROBBY L & REBECCA S
16-11-432-005 GUSICK, JOHN R SR C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	328 W MECHANIC ST HILLSBORO, IL 62049-0000 MID PT LOT 9 PT E 1/2 SE 59 FT X 326 FT S OF MECHANIC LOTS IN HILLSBORO 8-4-1082 S11 T08 R4	0 0 2,370 19,350 21,720 0	0 5,500 0 0 0 0						Tax Due	\$745.05	\$745.05	\$1,490.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$745.05	\$745.05	\$1,490.10	
										Paid	\$745.05	\$745.05	\$1,490.10	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-11-432-006 GUSICK, JOHN R SR 328 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	328 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 75 6/10 FT X 326 FT LOTS IN HILLSBORO 8-4-1079 S11 T08 R4	0 0 2,980 0 2,980 0	0 0 0 0 0 0						Tax Due	\$136.89	\$136.89	\$273.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GUSICK, JOHN RSR
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$136.89	\$136.89	\$273.78	
										Paid	\$136.89	\$136.89	\$273.78	07/15/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GUSICK, JOHN RSR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-432-008 MEYERS, TIM & LISA C/O FIRST AMERICA RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	312 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 86 1/10 FT X 211 1/4 FT LOTS IN HILLSBORO 8-4-1075 S11 T08 R4	0 0 3,350 14,490 17,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.82 \$0.00 \$0.00 \$0.00 \$566.82 \$566.82 \$0.00	\$566.82 \$0.00 \$0.00 \$0.00 \$566.82 \$566.82 \$0.00	\$1,133.64 \$0.00 \$0.00 \$0.00 \$1,133.64 \$1,133.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-432-009 SHULTZ, JAMES & SABRINA 1300 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1300 CENTER ST HILLSBORO, IL 62049-0000 NW COR E 1/2 SE 56 FT X 189 3/4 FT LOTS IN HILLSBORO 8-4-1073 S11 T08 R4	0 0 2,570 15,760 18,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.33 \$0.00 \$0.00 \$0.00 \$589.33 \$589.33 \$0.00	\$589.33 \$0.00 \$0.00 \$0.00 \$589.33 \$589.33 \$0.00	\$1,178.66 \$0.00 \$0.00 \$0.00 \$1,178.66 \$1,178.66 \$0.00	First Installment 08/10/2009 SHULTZ, JAMES & SABRINA Second Installment 09/10/2009 SHULTZ, JAMES & SABRINA
16-11-432-011 HUBER, R TODD & LORI 1306 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1306 CENTER ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 145 1/10 FT X 150 FT LOTS IN HILLSBORO 8-4-1072 S11 T08 R4	0 0 4,270 31,210 35,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,377.10 \$0.00 \$0.00 \$0.00 \$1,377.10 \$1,377.10 \$0.00	\$1,377.10 \$0.00 \$0.00 \$0.00 \$1,377.10 \$1,377.10 \$0.00	\$2,754.20 \$0.00 \$0.00 \$0.00 \$2,754.20 \$2,754.20 \$0.00	First Installment 08/10/2009 HUBER, R TODD & LORI Second Installment 09/09/2009 HUBER, R TODD & LORI
16-11-432-012 DARDA, JERRY 1308 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1308 CENTER ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 145 1/10 FT X 39 3/4 FT LOTS IN HILLSBORO 8-4-1074 S11 T08 R4	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$71.66 \$0.00 \$0.00 \$0.00 \$71.66 \$71.66 \$0.00	First Installment 08/06/2009 DARDA, JERRY Second Installment 08/06/2009 DARDA, JERRY
16-11-432-014 BOEHME, MICHAEL L & KAREN J 410 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	410 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE E 60 FT W 185 FT N 225 FT LOTS IN HILLSBORO 8-4-1069 S11 T08 R4	0 0 1,350 25,350 26,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$973.80 \$0.00 \$14.61 \$0.00 \$988.41 \$988.41 \$0.00	\$973.80 \$0.00 \$0.00 \$0.00 \$973.80 \$973.80 \$0.00	\$1,947.60 \$0.00 \$14.61 \$0.00 \$1,962.21 \$1,962.21 \$0.00	First Installment 08/11/2009 BOEHME, MICHAEL L & KAREN J Second Installment 09/10/2009 BOEHME, MICHAEL L & KAREN J
16-11-432-016 TATHAM, STEVEN & GRACE 402 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	402 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 75 FT X 225 FT LOTS IN HILLSBORO 8-4-1070 S11 T08 R4	0 0 1,240 17,580 18,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.84 \$0.00 \$9.18 \$0.00 \$621.02 \$621.02 \$0.00	\$611.84 \$0.00 \$0.00 \$0.00 \$611.84 \$611.84 \$0.00	\$1,223.68 \$0.00 \$9.18 \$0.00 \$1,232.86 \$1,232.86 \$0.00	First Installment 09/11/2009 TATHAM, STEVEN & GRACE Second Installment 09/11/2009 TATHAM, STEVEN & GRACE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-432-017 DELONG, RHEA L 1 WEST ST PO BOX 23 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1 WEST ST HILLSBORO, IL 62049-0000 PT LOT 9 & E 241 4/10 FT W 301 4/10 FT VAC RD S & ADJ LOTS IN HILLSBORO 8-4-1069A S11 T08 R4	0 0 2,810 28,840 31,650 0	0 5,500 4,000 9,253 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.41 \$0.00 \$0.00 \$0.00 \$592.41 \$592.41 \$0.00	\$592.41 \$0.00 \$0.00 \$0.00 \$592.41 \$592.41 \$0.00	\$1,184.82 \$0.00 \$0.00 \$0.00 \$1,184.82 \$1,184.82 \$0.00	First Installment 07/14/2009 DELONG, RHEA L Second Installment 08/04/2009 DELONG, RHEA L
16-11-432-018 ATTEBERRY, DONALD G 318 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	318 W MECHANIC ST HILLSBORO, IL 62049-0000 N 326 4/100 FT E 86 18/100 FT W 480 86/100 FT LOT 9 E 1/2 SE LOTS IN HILLSBORO 8-4-1071 S11 T08 R4	0 0 2,200 14,060 16,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.25 \$0.00 \$7.41 \$0.00 \$501.66 \$501.66 \$0.00	\$494.25 \$0.00 \$0.00 \$0.00 \$494.25 \$494.25 \$0.00	\$988.50 \$0.00 \$7.41 \$0.00 \$995.91 \$995.91 \$0.00	First Installment 09/04/2009 ATTEBERRY, DONALD G Second Installment 09/04/2009 ATTEBERRY, DONALD G
16-11-432-019 ERNST, JOHN M & SARAH WELGE 4 WEST ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	4 WEST ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1071-1 S11 T08 R4	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$71.66 \$0.00 \$0.00 \$0.00 \$71.66 \$71.66 \$0.00	First Installment 08/05/2009 ERNST, JOHN M & SARAH WELGE Second Installment 08/05/2009 ERNST, JOHN M & SARAH WELGE
16-11-433-003 REYNOLDS, BRANDI D C/O FIRST AMERIC RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	417 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 3 MAJOR SUB DIV 8-4-2136 S T00 R	0 0 2,720 14,060 16,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.77 \$0.00 \$0.00 \$0.00 \$770.77 \$770.77 \$0.00	\$770.77 \$0.00 \$0.00 \$0.00 \$770.77 \$770.77 \$0.00	\$1,541.54 \$0.00 \$0.00 \$0.00 \$1,541.54 \$1,541.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-433-004 BLASER, JOSEPH A C/O BANK & TRUST COMPANY 401 N MADISON P O BOX 410 Litchfield, IL 62056-	08003 9.18675 0040 0.0000	413 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 3 MAJOR SUB DIV 8-4-2137 S T00 R	0 0 2,720 22,920 25,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,177.74 \$0.00 \$0.00 \$0.00 \$1,177.74 \$1,177.74 \$0.00	\$1,177.74 \$0.00 \$0.00 \$0.00 \$1,177.74 \$1,177.74 \$0.00	\$2,355.48 \$0.00 \$0.00 \$0.00 \$2,355.48 \$2,355.48 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
16-11-433-005 NOBBE, M LORRAINE 409 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	409 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 3 MAJOR SUB DIV 8-4-2138 S T00 R	0 0 2,720 22,850 25,570 0	0 5,500 4,000 4,221 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.27 \$0.00 \$0.00 \$0.00 \$544.27 \$544.27 \$0.00	\$544.27 \$0.00 \$0.00 \$0.00 \$544.27 \$544.27 \$0.00	\$1,088.54 \$0.00 \$0.00 \$0.00 \$1,088.54 \$1,088.54 \$0.00	First Installment 08/05/2009 NOBBE, M LORRAINE Second Installment 09/02/2009 NOBBE, M LORRAINE

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			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
16-11-433-007 BECK, AARON W & MELISSA D 3 WEST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	3 WEST ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 3 MAJOR SUB DIV 8-4-2134 S T00 R	0 0 3,410 52,610 56,020 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$2,320.58	\$2,320.58	\$4,641.16	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	BECK, AARON W & MELISSA D
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$2,320.58	\$2,320.58	\$4,641.16	09/11/2009
							Paid	\$2,320.58	\$2,320.58	\$4,641.16	BECK, AARON W & MELISSA D
							Unpaid	\$0.00	\$0.00	\$0.00	
16-11-433-008 LIVELY, SHANE F 1275 HALLS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1275 HALLS LN HILLSBORO, IL 62049-0000 LT 6 & W 28' LT 5 BLK 3 MAJOR SUB DIV 8-4-2135 S T00 R	0 0 1,840 27,180 29,020 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,080.36	\$1,080.36	\$2,160.72	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	LIVELY, SHANE F
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,080.36	\$1,080.36	\$2,160.72	09/09/2009
							Paid	\$1,080.36	\$1,080.36	\$2,160.72	LIVELY, SHANE F
							Unpaid	\$0.00	\$0.00	\$0.00	
16-11-433-009 BECK, AARON & MELISSA C/O WILLIAM BAYLIFF ET AL 401 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	3 WEST ST HILLSBORO, IL 62049-0000 LT 4 & E 18' LT 5 BLK 3 MAJORS SUB 8-4-2135-1	0 0 1,590 490 2,080 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$95.54	\$95.54	\$191.08	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	BECK, AARON & MELISSA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$95.54	\$95.54	\$191.08	09/11/2009
							Paid	\$95.54	\$95.54	\$191.08	BECK, AARON & MELISSA
							Unpaid	\$0.00	\$0.00	\$0.00	
16-11-434-001 ERNST, JOHN M & SARAH 4 WEST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	4 WEST ST HILLSBORO, IL 62049-0000 LOTS 2-4-6 & 8 BLK 2 MAJOR SUB DIV 8-4-2126 S T00 R	0 0 3,410 43,520 46,930 0	0 5,500 4,000 7,743 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,363.64	\$1,363.64	\$2,727.28	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, JOHN M & SARAH
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,363.64	\$1,363.64	\$2,727.28	09/02/2009
							Paid	\$1,363.64	\$1,363.64	\$2,727.28	ERNST, JOHN M & SARAH
							Unpaid	\$0.00	\$0.00	\$0.00	
16-11-434-002 DUNCIL, GLENN K 405 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	405 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOT 10 BLK 2 MAJOR SUB DIV 8-4-2131 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$26.18	\$26.18	\$52.36	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	DUNCIL, GLENN K & EUGENIA E
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$26.18	\$26.18	\$52.36	07/28/2009
							Paid	\$26.18	\$26.18	\$52.36	DUNCIL, GLENN K & EUGENIA E
							Unpaid	\$0.00	\$0.00	\$0.00	
16-11-434-003 DUNCIL, GLENN K & EUGENIA E 405 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	405 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOT 12 BLK 2 MAJOR SUB DIV 8-4-2133 S T00 R	0 0 3,740 33,490 37,230 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,273.75	\$1,273.75	\$2,547.50	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	DUNCIL, GLENN K & EUGENIA E
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,273.75	\$1,273.75	\$2,547.50	07/28/2009
							Paid	\$1,273.75	\$1,273.75	\$2,547.50	DUNCIL, GLENN K & EUGENIA E
							Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-434-004 DARDA, JERRY 1308 CENTER ST HILLSBORO, IL 62049-2002	08003 9.18675 0040 0.0000	1308 CENTER ST HILLSBORO, IL 62049-2002 LOT 1 BLK 2 MAJOR SUB DIV 8-4-2125 S T00 R	0 0 1,460 21,980 23,440 0	0 5,500 4,000 12,106 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.24 \$0.00 \$0.00 \$0.00 \$84.24 \$84.24 \$0.00	\$84.24 \$0.00 \$0.00 \$0.00 \$84.24 \$84.24 \$0.00	\$168.48 \$0.00 \$0.00 \$0.00 \$168.48 \$168.48 \$0.00	First Installment 08/06/2009 DARDA, JERRY Second Installment 09/04/2009 DARDA, JERRY
16-11-434-005 LIEBSCHER, TERRY A C/O SOUTH CENTR IL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.18675 0030 0.0000	LOT 3 BLK 2 MAJOR SUB DIV 8-4-2127 S T00 R	0 0 1,460 0 1,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.07 \$0.00 \$0.00 \$0.00 \$67.07 \$67.07 \$0.00	\$67.07 \$0.00 \$0.00 \$0.00 \$67.07 \$67.07 \$0.00	\$134.14 \$0.00 \$0.00 \$0.00 \$134.14 \$134.14 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-434-006 LIEBSCHER TERRY A C/O SOUTH CENTR MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.18675 0040 0.0000	1312 CENTER ST HILLSBORO, IL 62049-0000 LOT 5 BLK 2 MAJOR SUB DIV 8-4-2128 S T00 R	0 0 1,460 20,950 22,410 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.74 \$0.00 \$0.00 \$0.00 \$776.74 \$776.74 \$0.00	\$776.74 \$0.00 \$0.00 \$0.00 \$776.74 \$776.74 \$0.00	\$1,553.48 \$0.00 \$0.00 \$0.00 \$1,553.48 \$1,553.48 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-434-007 WALLACE, PATRICIA 301 N AUBURN ST AUBURN, IL 62615	08003 9.18675 0040 0.0000	1316 CENTER ST HILLSBORO, IL 62049-0000 LOT 7 BLK 2 MAJOR SUB DIV 8-4-2129 S T00 R	0 0 1,460 8,959 10,419 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.59 \$0.00 \$0.00 \$0.00 \$478.59 \$478.59 \$0.00	\$478.59 \$0.00 \$0.00 \$0.00 \$478.59 \$478.59 \$0.00	\$957.18 \$0.00 \$0.00 \$0.00 \$957.18 \$957.18 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
16-11-434-008 GREEN, ANDREW C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	1324 CENTER ST HILLSBORO, IL 62049-0000 LOT 9 BLK 2 MAJOR SUB DIV 8-4-2130 S T00 R	0 0 1,460 12,800 14,260 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.38 \$0.00 \$0.00 \$0.00 \$402.38 \$402.38 \$0.00	\$402.38 \$0.00 \$0.00 \$0.00 \$402.38 \$402.38 \$0.00	\$804.76 \$0.00 \$0.00 \$0.00 \$804.76 \$804.76 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-434-009 BAYLIFF, SHARON 401 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	401 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOT 11 BLK 2 MAJOR SUB DIV 8-4-2132 S T00 R	0 0 1,460 16,180 17,640 0	2,600 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.48 \$0.00 \$0.00 \$0.00 \$254.48 \$254.48 \$0.00	\$254.48 \$0.00 \$0.00 \$0.00 \$254.48 \$254.48 \$0.00	\$508.96 \$0.00 \$0.00 \$0.00 \$508.96 \$508.96 \$0.00	First Installment 07/13/2008 BAYLIFF, SHARON Second Installment 07/13/2008 BAYLIFF, SHARON



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-435-001 ULLMAN, EMERALD & PEGGY J 200 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	200 W MECHANIC ST HILLSBORO, IL 62049-0000 BETWEEN LOTS 10 & 11 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1086 S11 T08 R4	0 0 3,960 25,590 29,550 0	0 5,500 4,000 15,258 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.12 \$0.00 \$0.00 \$0.00 \$220.12 \$220.12 \$0.00	\$220.12 \$0.00 \$0.00 \$0.00 \$220.12 \$220.12 \$0.00	\$440.24 \$0.00 \$0.00 \$0.00 \$440.24 \$440.24 \$0.00	First Installment 07/20/2009 ULLMAN, EMERALD & PEGGY J Second Installment 07/20/2009 ULLMAN, EMERALD & PEGGY J
16-11-435-002 HUGHES, TINA M & MARCIA HUGHES 1212 MAIN ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1212 S MAIN ST HILLSBORO, IL 62049-0000 ALL LOT 10 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1085 S11 T08 R4	0 0 3,960 34,660 38,620 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,521.33 \$0.00 \$22.82 \$0.00 \$1,544.15 \$1,544.15 \$0.00	\$1,521.33 \$0.00 \$0.00 \$0.00 \$1,521.33 \$1,521.33 \$0.00	\$3,042.66 \$0.00 \$22.82 \$0.00 \$3,065.48 \$3,065.48 \$0.00	First Installment 08/25/2009 HUGHES, TINA M & MARCIA HUGHES Second Installment 08/25/2009 HUGHES, TINA M & MARCIA HUGHES
16-11-435-003 WHITE, WILLIAM P 1305 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1305 CENTER ST HILLSBORO, IL 62049-0000 PT NE SE ON CENTER ST 165 FT X 151 FT LOTS IN HILLSBORO 8-4-1082 1/2 S11 T08 R4	0 0 4,270 32,250 36,520 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,241.13 \$0.00 \$0.00 \$0.00 \$1,241.13 \$1,241.13 \$0.00	\$1,241.13 \$0.00 \$0.00 \$0.00 \$1,241.13 \$1,241.13 \$0.00	\$2,482.26 \$0.00 \$0.00 \$0.00 \$2,482.26 \$2,482.26 \$0.00	First Installment 08/03/2009 WHITE, WILLIAM P Second Installment 08/03/2009 WHITE, WILLIAM P
16-11-435-004 SALE, CHARLES 1311 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1307 CENTER ST HILLSBORO, IL 62049-0000 LOT 2 BLK 1 MAJOR SUB DIV 8-4-2114 S T00 R	0 0 1,460 6,590 8,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.77 \$0.00 \$0.00 \$0.00 \$369.77 \$369.77 \$0.00	\$369.77 \$0.00 \$0.00 \$0.00 \$369.77 \$369.77 \$0.00	\$739.54 \$0.00 \$0.00 \$0.00 \$739.54 \$739.54 \$0.00	First Installment 07/17/2009 SALE, CHARLES Second Installment 07/17/2009 SALE, CHARLES
16-11-435-005 SALE, CHARLES J 1311 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1311 CENTER ST HILLSBORO, IL 62049-0000 LOT 4 BLK 1 MAJOR SUB DIV 8-4-2116 S T00 R	0 0 1,460 8,310 9,770 0	0 5,500 3,093 1,177 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-435-006 HILT, GREG & SHERRI 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1315 CENTER ST HILLSBORO, IL 62049-0000 LOT 6 BLK 1 MAJOR SUB DIV 8-4-2118 S T00 R	0 0 1,460 8,310 9,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.78 \$0.00 \$0.00 \$0.00 \$448.78 \$448.78 \$0.00	\$448.78 \$0.00 \$0.00 \$0.00 \$448.78 \$448.78 \$0.00	\$897.56 \$0.00 \$0.00 \$0.00 \$897.56 \$897.56 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-435-007 CRANFILL, DON & JOYCE 11 LAKECREST LN Hillsboro, IL 62049-0000	08003 9.18675 0040 0.0000	1319 CENTER ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 MAJOR SUB DIV 8-4-2120 S T00 R	0 0 1,460 15,396 16,856 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.63 \$0.00 \$0.00 \$0.00 \$521.63 \$521.63 \$0.00	\$521.63 \$0.00 \$0.00 \$0.00 \$521.63 \$521.63 \$0.00	\$1,043.26 \$0.00 \$0.00 \$0.00 \$1,043.26 \$1,043.26 \$0.00	First Installment 08/10/2009 CRANFILL, DON & JOYCE Second Installment 08/10/2009 CRANFILL, DON & JOYCE
16-11-435-008 NALLY, LINDA 1323 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1323 CENTER ST HILLSBORO, IL 62049-0000 LOT 10 BLK 1 MAJOR SUB DIV 8-4-2122 S T00 R	0 0 1,460 8,930 10,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.62 \$0.00 \$6.74 \$0.00 \$231.36 \$231.36 \$0.00	\$224.62 \$0.00 \$3.37 \$10.00 \$237.99 \$237.99 \$0.00	\$449.24 \$0.00 \$10.11 \$10.00 \$469.35 \$469.35 \$0.00	First Installment 09/29/2009 SPEARS TITLE COMPANY Second Installment 09/29/2009 SPEARS TITLE COMPANY
16-11-435-009 IRVIN, SUSAN A 1327 CENTER ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1327 CENTER ST HILLSBORO, IL 62049-0000 LOT 12 BLK 1 MAJOR SUB DIV 8-4-2124 S T00 R	0 0 1,460 10,510 11,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.19 \$0.00 \$8.92 \$0.00 \$306.11 \$306.11 \$0.00	\$297.19 \$0.00 \$4.46 \$10.00 \$311.65 \$311.65 \$0.00	\$594.38 \$0.00 \$13.38 \$10.00 \$617.76 \$617.76 \$0.00	First Installment 10/09/2009 IRVIN, SUSAN A Second Installment 10/09/2009 IRVIN, SUSAN A
16-11-435-010 FURNESS, KERRY D & JESSICA L 1216 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1216 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 68 FT X 140 FT S OF MECHANIC LOTS IN HILLSBORO 8-4-1084 S11 T08 R4	0 0 3,110 14,480 17,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.34 \$0.00 \$0.00 \$0.00 \$555.34 \$555.34 \$0.00	\$555.34 \$0.00 \$0.00 \$0.00 \$555.34 \$555.34 \$0.00	\$1,110.68 \$0.00 \$0.00 \$0.00 \$1,110.68 \$1,110.68 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-435-011 JOHNSON WILLARD L TRUST 1220 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1220 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1083 S11 T08 R4	0 0 3,790 24,960 28,750 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$884.23 \$0.00 \$0.00 \$0.00 \$884.23 \$884.23 \$0.00	\$884.23 \$0.00 \$0.00 \$0.00 \$884.23 \$884.23 \$0.00	\$1,768.46 \$0.00 \$0.00 \$0.00 \$1,768.46 \$1,768.46 \$0.00	First Installment 08/20/2009 JOHNSON WILLARD L TRUST Second Installment 09/02/2009 JOHNSON WILLARD L TRUST
16-11-435-012 LANDERS LUMBER CO INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	1302 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 BLK 1 MAJOR SUB DIV 8-4-2113 S T00 R	0 0 1,760 10,100 11,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.78 \$0.00 \$0.00 \$0.00 \$544.78 \$544.78 \$0.00	\$544.78 \$0.00 \$0.00 \$0.00 \$544.78 \$544.78 \$0.00	\$1,089.56 \$0.00 \$0.00 \$0.00 \$1,089.56 \$1,089.56 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-435-013 ODLE, ROBERT III C/O FIRST AMERICAN F TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	1306 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 BLK 1 MAJOR SUB DIV 8-4-2115 S T00 R	0 0 1,740 16,020 17,760 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.15 \$0.00 \$0.00 \$0.00 \$563.15 \$563.15 \$0.00	\$563.15 \$0.00 \$0.00 \$0.00 \$563.15 \$563.15 \$0.00	\$1,126.30 \$0.00 \$0.00 \$0.00 \$1,126.30 \$1,126.30 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-435-014 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1312 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 MAJOR SUB DIV 8-4-2117 S T00 R	0 0 1,760 7,030 8,790 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.76 \$0.00 \$0.00 \$0.00 \$403.76 \$403.76 \$0.00	\$403.76 \$0.00 \$0.00 \$0.00 \$403.76 \$403.76 \$0.00	\$807.52 \$0.00 \$0.00 \$0.00 \$807.52 \$807.52 \$0.00	First Installment 08/10/2009 BECK, WILLIAM L Second Installment 09/11/2009 BECK, WILLIAM L
16-11-435-015 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1318 S MAIN ST HILLSBORO, IL 62049-0000 LOT 7 BLK 1 MAJOR SUB DIV 8-4-2119 S T00 R	0 0 1,760 10,390 12,150 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.10 \$0.00 \$0.00 \$0.00 \$558.10 \$558.10 \$0.00	\$558.10 \$0.00 \$0.00 \$0.00 \$558.10 \$558.10 \$0.00	\$1,116.20 \$0.00 \$0.00 \$0.00 \$1,116.20 \$1,116.20 \$0.00	First Installment 08/10/2009 BECK, WILLIAM L Second Installment 09/11/2009 BECK, WILLIAM L
16-11-435-016 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	62 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 9 BLK 1 MAJOR SUB DIV 8-4-2121 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$161.70 \$0.00 \$0.00 \$0.00 \$161.70 \$161.70 \$0.00	First Installment 08/10/2009 KULL, JAMES P Second Installment 09/02/2009 KULL, JAMES P
16-11-435-017 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1326 S MAIN ST HILLSBORO, IL 62049-0000 LOT 11 BLK 1 MAJOR SUB DIV 8-4-2123 S T00 R	0 0 1,760 8,930 10,690 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.03 \$0.00 \$0.00 \$0.00 \$491.03 \$491.03 \$0.00	\$491.03 \$0.00 \$0.00 \$0.00 \$491.03 \$491.03 \$0.00	\$982.06 \$0.00 \$0.00 \$0.00 \$982.06 \$982.06 \$0.00	First Installment 08/10/2009 KULL, JAMES P Second Installment 09/02/2009 KULL, JAMES P
16-11-451-002 BROWN, LEORA PEGGY 722 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	722 YALE AVE HILLSBORO, IL 62049-0000 1 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-1107 S11 T08 R4	0 0 4,270 25,590 29,860 0	0 5,500 4,000 3,596 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.04 \$0.00 \$0.00 \$0.00 \$770.04 \$770.04 \$0.00	\$770.04 \$0.00 \$0.00 \$0.00 \$770.04 \$770.04 \$0.00	\$1,540.08 \$0.00 \$0.00 \$0.00 \$1,540.08 \$1,540.08 \$0.00	First Installment 07/24/2009 BROWN, LEORA PEGGY Second Installment 07/24/2009 BROWN, LEORA PEGGY





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-451-021 RYAN, PATRICIA D 625 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	625 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1139 1/4 S11 T08 R4	0 0 2,110 33,190 35,300 0	0 5,500 4,000 13,542 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.06 \$0.00 \$0.00 \$0.00 \$563.06 \$563.06 \$0.00	\$563.06 \$0.00 \$0.00 \$0.00 \$563.06 \$563.06 \$0.00	\$1,126.12 \$0.00 \$0.00 \$0.00 \$1,126.12 \$1,126.12 \$0.00	First Installment 08/04/2009 RYAN, PATRICIA D Second Installment 09/04/2009 RYAN, PATRICIA D
16-11-451-022 POLUS, GREGORY E 615 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	615 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE 100 FT X 150 FT LOTS IN HILLSBORO 8-4-1139 1/2 S11 T08 R4	0 0 2,200 36,430 38,630 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,338.05 \$0.00 \$0.00 \$0.00 \$1,338.05 \$1,338.05 \$0.00	\$1,338.05 \$0.00 \$0.00 \$0.00 \$1,338.05 \$1,338.05 \$0.00	\$2,676.10 \$0.00 \$0.00 \$0.00 \$2,676.10 \$2,676.10 \$0.00	First Installment 07/21/2009 POLUS, GREGORY E Second Installment 07/21/2009 POLUS, GREGORY E
16-11-451-025 OTT, JAMES R 515 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	515 W KINKEAD RD HILLSBORO, IL 62049-0000 E 195 1/2 FT S 222 3/4 FT PT W 1/2 SE LOTS IN HILLSBORO 8-4-1141 S11 T08 R4	0 0 4,740 32,170 36,910 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,259.05 \$0.00 \$0.00 \$0.00 \$1,259.05 \$1,259.05 \$0.00	\$1,259.05 \$0.00 \$0.00 \$0.00 \$1,259.05 \$1,259.05 \$0.00	\$2,518.10 \$0.00 \$0.00 \$0.00 \$2,518.10 \$2,518.10 \$0.00	First Installment 08/05/2009 OTT, JAMES R Second Installment 09/02/2009 OTT, JAMES R
16-11-451-026 PRUETT, BRENT E & SANDY C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	08003 9.18675 0040 0.0000	1 YOUNT DR HILLSBORO, IL 62049-0000 W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-1142E S11 T08 R4	0 0 5,330 25,180 30,510 0	0 5,500 4,000 12,875 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.67 \$0.00 \$0.00 \$0.00 \$373.67 \$373.67 \$0.00	\$373.67 \$0.00 \$0.00 \$0.00 \$373.67 \$373.67 \$0.00	\$747.34 \$0.00 \$0.00 \$0.00 \$747.34 \$747.34 \$0.00	First Installment 08/04/2009 PRUETT, BRENT & SANDY Second Installment 09/02/2009 PRUETT, BRENT & SANDY
16-11-451-029 OTT, JAMES R 515 W KINDEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	515 W KINDEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE 198 FT X 50 FT LOTS IN HILLSBORO 8-4-1147A S11 T08 R4	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$34.92 \$0.00 \$0.00 \$0.00 \$34.92 \$34.92 \$0.00	First Installment 08/05/2009 OTT, JAMES R Second Installment 09/02/2009 OTT, JAMES R
16-11-451-030 PLUNKETT, MICHAEL L & HEATHER L 2 YOUNT DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	2 YOUNT DR HILLSBORO, IL 62049-0000 W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-1142G S11 T08 R4	0 0 5,330 25,520 30,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,164.42 \$0.00 \$0.00 \$0.00 \$1,164.42 \$1,164.42 \$0.00	\$1,164.42 \$0.00 \$0.00 \$0.00 \$1,164.42 \$1,164.42 \$0.00	\$2,328.84 \$0.00 \$0.00 \$0.00 \$2,328.84 \$2,328.84 \$0.00	First Installment 08/10/2009 PLUNKETT, MICHAEL L & HEATHER L Second Installment 09/08/2009 PLUNKETT, MICHAEL L & HEATHER L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-451-033 SWEET, DONNA DENISE C/O SOUTH CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.18675 0040 0.0000	3 YOUNT DR HILLSBORO, IL 62049-0000 W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-1142F S11 T08 R4	0 0 5,330 27,720 33,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,265.48 \$0.00 \$0.00 \$0.00 \$1,265.48 \$1,265.48 \$0.00	\$1,265.48 \$0.00 \$0.00 \$0.00 \$1,265.48 \$1,265.48 \$0.00	\$2,530.96 \$0.00 \$0.00 \$0.00 \$2,530.96 \$2,530.96 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-451-035 DUVALL, MARY L 1401 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.1900	1401 SEYMOUR AVE HILLSBORO, IL 62049-0000 PT W 1/2 SE N 85 FT W 95 FT LOTS IN HILLSBORO 8-4-1106A S11 T08 R4	0 0 2,130 11,300 13,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.26 \$0.00 \$0.00 \$0.00 \$364.26 \$364.26 \$0.00	\$364.26 \$0.00 \$0.00 \$0.00 \$364.26 \$364.26 \$0.00	\$728.52 \$0.00 \$0.00 \$0.00 \$728.52 \$728.52 \$0.00	First Installment 07/13/2009 DUVALL, MARY L Second Installment 07/13/2009 DUVALL, MARY L
16-11-451-036 RAMSEY, KENN & TARA C/O JANICE RAM: & CAROL ANN RHODES 1770 KEEVAN LN Florissant, MO 63031-	08003 9.18675 0040 0.8100	1405 SEYMOUR AVE HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1106 S11 T08 R4	0 0 2,640 23,220 25,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$935.21 \$0.00 \$28.06 \$0.00 \$963.27 \$963.27 \$0.00	\$935.21 \$0.00 \$14.03 \$43.00 \$992.24 \$992.24 \$0.00	\$1,870.42 \$0.00 \$42.09 \$43.00 \$1,955.51 \$1,955.51 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive GUPTA, VINOD C Second Installment Sold at Tax Sale 11/16/2009 Inactive GUPTA, VINOD C
16-11-451-038 RYAN, PATRICIA D 625 KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	625 KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1139 1/4 A S11 T08 R4	0 0 2,980 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$273.78 \$0.00 \$0.00 \$0.00 \$273.78 \$273.78 \$0.00	First Installment 08/04/2009 RYAN, PATRICIA D Second Installment 09/04/2009 RYAN, PATRICIA D
16-11-451-039 POLUS, GREGORY E 615 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.6800	615 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1146A S11 T08 R4	0 0 2,570 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.05 \$0.00 \$0.00 \$0.00 \$118.05 \$118.05 \$0.00	\$118.05 \$0.00 \$0.00 \$0.00 \$118.05 \$118.05 \$0.00	\$236.10 \$0.00 \$0.00 \$0.00 \$236.10 \$236.10 \$0.00	First Installment 07/21/2009 POLUS, GREGORY E Second Installment 07/21/2009 POLUS, GREGORY E
16-11-451-040 HUGHES, MATTHEW A & AUDRA 535 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	535 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1140 & 1140A S11 T08 R4	0 0 8,120 36,120 44,240 0	7,790 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,421.65 \$0.00 \$0.00 \$0.00 \$1,421.65 \$1,421.65 \$0.00	\$1,421.65 \$0.00 \$0.00 \$0.00 \$1,421.65 \$1,421.65 \$0.00	\$2,843.30 \$0.00 \$0.00 \$0.00 \$2,843.30 \$2,843.30 \$0.00	First Installment 08/10/2009 HUGHES, MATTHEW & AUDRA Second Installment 08/10/2009 HUGHES, MATTHEW & AUDRA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-451-041 CENEY, FRANK A 525 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	525 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1142A S11 T08 R4	0 0 6,840 18,082 24,922 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.39 \$0.00 \$0.00 \$0.00 \$708.39 \$708.39 \$0.00	\$708.39 \$0.00 \$0.00 \$0.00 \$708.39 \$708.39 \$0.00	\$1,416.78 \$0.00 \$0.00 \$0.00 \$1,416.78 \$1,416.78 \$0.00	First Installment 07/16/2009 CENEY, FRANK A Second Installment 07/16/2009 CENEY, FRANK A
16-11-451-043 HESS, JAMES KIRK 1 CROWN RIDGE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1 CROWN RIDGE RD HILLSBORO, IL 62049-0000 LOT 2 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-2 S T00 R4	0 0 8,530 78,970 87,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,766.57 \$0.00 \$0.00 \$0.00 \$3,766.57 \$3,766.57 \$0.00	\$3,766.57 \$0.00 \$0.00 \$0.00 \$3,766.57 \$3,766.57 \$0.00	\$7,533.14 \$0.00 \$0.00 \$0.00 \$7,533.14 \$7,533.14 \$0.00	First Installment 08/05/2009 HESS, JAMES KIRK Second Installment 09/02/2009 HESS, JAMES KIRK
16-11-451-047 MC NEALY, BOBBY B & VICKY L 219 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	219 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 6 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-6 S T00 R	0 0 5,440 13,610 19,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.40 \$0.00 \$18.67 \$0.00 \$641.07 \$641.07 \$0.00	\$622.40 \$0.00 \$9.34 \$10.00 \$641.74 \$641.74 \$0.00	\$1,244.80 \$0.00 \$28.01 \$10.00 \$1,282.81 \$1,282.81 \$0.00	First Installment 10/07/2009 MC NEALY, BOBBY B & VICKY L Second Installment 10/07/2009 MC NEALY, BOBBY B & VICKY L
16-11-451-048 TROST, RAYMON F & ARLENE M 217 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	217 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 7 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-7 S T00 R	0 0 5,440 66,840 72,280 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,883.72 \$0.00 \$0.00 \$0.00 \$2,883.72 \$2,883.72 \$0.00	\$2,883.72 \$0.00 \$0.00 \$0.00 \$2,883.72 \$2,883.72 \$0.00	\$5,767.44 \$0.00 \$0.00 \$0.00 \$5,767.44 \$5,767.44 \$0.00	First Installment 07/24/2009 TROST, RAYMON F & ARLENE M Second Installment 08/31/2009 TROST, RAYMON F & ARLENE M
16-11-451-049 HESS, JAMES KIRK & TERRY 1 CROWN RIDGE RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1 CROWN RIDGE RD HILLSBORO, IL 62049-0000 LOT 8 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-8 S T00 R	0 0 3,200 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	First Installment 08/05/2009 HESS, JAMES KIRK & TERRY Second Installment 09/02/2009 HESS, JAMES KIRK & TERRY
16-11-451-051 GOODING, THOMAS L & JOYCE F 220 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	220 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 3 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-3 S T00 R4	0 0 7,680 87,040 94,720 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,914.48 \$0.00 \$0.00 \$0.00 \$3,914.48 \$3,914.48 \$0.00	\$3,914.48 \$0.00 \$0.00 \$0.00 \$3,914.48 \$3,914.48 \$0.00	\$7,828.96 \$0.00 \$0.00 \$0.00 \$7,828.96 \$7,828.96 \$0.00	First Installment 08/10/2009 GOODING, THOMAS L & JOYCE F Second Installment 09/09/2009 GOODING, THOMAS L & JOYCE F



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-451-052 BIRCHER, MARIAN & NANCY MANNING 29 MEADOWBROOK DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	745 PENCE DR HILLSBORO, IL 62049-0000 LOT 1 PINEVIEW SUB 8-4-1142-1 PV-1 S11 T08 R4	0 0 2,610 27,090 29,700 0	0 5,500 4,000 10,126 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.74 \$0.00 \$0.00 \$0.00 \$462.74 \$462.74 \$0.00	\$462.74 \$0.00 \$0.00 \$0.00 \$462.74 \$462.74 \$0.00	\$925.48 \$0.00 \$0.00 \$0.00 \$925.48 \$925.48 \$0.00	First Installment 08/11/2009 BIRCHER, MARIAN & NANCY MANNIN Second Installment 08/11/2009 BIRCHER, MARIAN & NANCY MANNIN
16-11-451-053 WILKINSON, MICHAEL & JANET 735 PENCE DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	735 PENCE DR HILLSBORO, IL 62049-0000 LOT 2 PINEVIEW SUB 8-4-1142-1 PV-2 S11 T00 R4	0 0 4,270 28,160 32,430 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,237.00 \$0.00 \$0.00 \$0.00 \$1,237.00 \$1,237.00 \$0.00	\$1,237.00 \$0.00 \$0.00 \$0.00 \$1,237.00 \$1,237.00 \$0.00	\$2,474.00 \$0.00 \$0.00 \$0.00 \$2,474.00 \$2,474.00 \$0.00	First Installment 08/04/2009 WILKINGSON, MICHAEL E Second Installment 09/01/2009 WILKINGSON, MICHAEL E
16-11-451-057 TIMPE, THERESA A 725 PENCE DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	725 PENCE DR HILLSBORO, IL 62049-0000 LOT 3 & W 1/2 LOT 4 PINEVIEW SUB 8-4-1142-1 PV-3 INC PV-4 A S11 T00 R4	0 0 5,570 30,020 35,590 0	0 5,500 4,000 7,557 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.29 \$0.00 \$0.00 \$0.00 \$851.29 \$851.29 \$0.00	\$851.29 \$0.00 \$0.00 \$0.00 \$851.29 \$851.29 \$0.00	\$1,702.58 \$0.00 \$0.00 \$0.00 \$1,702.58 \$1,702.58 \$0.00	First Installment 08/11/2009 TIMPE, THERESA A Second Installment 09/02/2009 TIMPE, THERESA A
16-11-451-058 WHITTEN, HAROLD D & MARY LEE 715 PENCE DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	715 PENCE DR HILLSBORO, IL 62049-0000 LOT 5 & E 1/2 LOT 4 PINEVIEW SUB 8-4-1142-1 PV-5 INC PV-4 S11 T08 R4	0 0 3,920 27,180 31,100 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$992.17 \$0.00 \$0.00 \$0.00 \$992.17 \$992.17 \$0.00	\$992.17 \$0.00 \$0.00 \$0.00 \$992.17 \$992.17 \$0.00	\$1,984.34 \$0.00 \$0.00 \$0.00 \$1,984.34 \$1,984.34 \$0.00	First Installment 07/17/2009 WHITTEN, HAROLD D & MARY LEE Second Installment 07/17/2009 WHITTEN, HAROLD D & MARY LEE
16-11-451-060 HAYES, DAVID P & JEANETTE 4 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	4 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 5 EX PT SOUTH OF LOT 5 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-5 S T00 R	0 0 3,200 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	First Installment 08/10/2009 HAYES, DAVID P & JEANETTE Second Installment 09/10/2009 HAYES, DAVID P & JEANETTE
16-11-451-061 HAYES, DAVID P 4 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	4 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 4 EX PT SOUTH LOT 5 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-4 S T00 R	0 0 3,200 50,920 54,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,233.30 \$0.00 \$0.00 \$0.00 \$2,233.30 \$2,233.30 \$0.00	\$2,233.30 \$0.00 \$0.00 \$0.00 \$2,233.30 \$2,233.30 \$0.00	\$4,466.60 \$0.00 \$0.00 \$0.00 \$4,466.60 \$4,466.60 \$0.00	First Installment 08/10/2009 HAYES, DAVID P & JEANETTE Second Installment 09/10/2009 HAYES, DAVID P & JEANETTE

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			Farm Bldg	Land					First	Second	Total		
16-11-451-062 WARD, RALPH F & MARGIE L 628 YALE AVE HILLSBORO, IL 62049-0000	08003	628 YALE AVE	0	0					Tax Due	\$91.87	\$91.87	\$183.74	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
	0030	N 200 FT S 96 3/4 FT W 84 FT E 681 FT	2,000	0					Pen. Due	\$0.00	\$0.00	\$0.00	WARD, RALPH F & MARGIE L
	0.3800	SW SE LOTS IN HILLSBORO 8-4-1137 A S11 T08 R4	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0					Total Due	\$91.87	\$91.87	\$183.74	07/10/2009
			0	0					Paid	\$91.87	\$91.87	\$183.74	WARD, RALPH F & MARGIE L
								Unpaid	\$0.00	\$0.00	\$0.00		
16-11-451-063 WARD, RALPH F & MARGIE L 628 YALE AVE HILLSBORO, IL 62049-0000	08003	628 YALE AVE	0	0					Tax Due	\$1,330.70	\$1,330.70	\$2,661.40	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
	0040	N 200 FT S 96 3/4 FT W 97 FT E 597 FT	2,000	0					Pen. Due	\$0.00	\$0.00	\$0.00	WARD, RALPH F & MARGIE L
	0.4500	SW SE LOTS IN HILLSBORO 8-4-1137 S11 T08 R4	32,470	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,470	0					Total Due	\$1,330.70	\$1,330.70	\$2,661.40	07/10/2009
			0	0					Paid	\$1,330.70	\$1,330.70	\$2,661.40	WARD, RALPH F & MARGIE L
								Unpaid	\$0.00	\$0.00	\$0.00		
16-11-451-064 BURKE, JASON L & GINA M 4 YOUNT DR HILLSBORO, IL 62049-0000	08003	4 YOUNT DR	0	0					Tax Due	\$903.06	\$903.06	\$1,806.12	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	PT W 1/2 SE LOTS IN HILLSBORO	4,270	0					Pen. Due	\$0.00	\$0.00	\$0.00	BURKE, JASON L & GINA M
	0.4600	8-4-1142H S11 T08 R4	20,890	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,160	0					Total Due	\$903.06	\$903.06	\$1,806.12	09/09/2009
			0	0					Paid	\$903.06	\$903.06	\$1,806.12	BURKE, JASON L & GINA M
								Unpaid	\$0.00	\$0.00	\$0.00		
16-11-451-065 POLLARD, ADAM W & BRANDI L 5 YOUNT DR HILLSBORO, IL 62049-0000	08003	5 YOUNT DR	0	0					Tax Due	\$1,602.17	\$1,602.17	\$3,204.34	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	PT W 1/2 SE LOTS IN HILLSBORO	3,690	0					Pen. Due	\$0.00	\$0.00	\$0.00	POLLARD, ADAM W & BRANDI L
	0.4900	8-4-1142D S11 T08 R4	36,690	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,380	0					Total Due	\$1,602.17	\$1,602.17	\$3,204.34	08/07/2009
			0	0					Paid	\$1,602.17	\$1,602.17	\$3,204.34	POLLARD, ADAM W & BRANDI L
								Unpaid	\$0.00	\$0.00	\$0.00		
16-11-451-066 MILLER, CARL & BONNIE 6 YOUNT DR HILLSBORO, IL 62049-0000	08003	6 YOUNT DR	0	0					Tax Due	\$749.64	\$749.64	\$1,499.28	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2009
	0040	PT W 1/2 SE LOTS IN HILLSBORO	2,710	0					Pen. Due	\$22.49	\$11.24	\$33.73	MILLER, CARL & BONNIE
	0.3600	8-4-1142 D-1 S11 T08 R4	19,110	0					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			21,820	0					Total Due	\$772.13	\$770.88	\$1,543.01	10/01/2009
			0	0					Paid	\$772.13	\$770.88	\$1,543.01	MILLER, CARL & BONNIE
								Unpaid	\$0.00	\$0.00	\$0.00		
16-11-451-067 LIPE, TIMOTHY D & VICKIE L 1500 SEYMOUR AVE Hillsboro, IL 62049-	08003	1500 SEYMOUR AVE	0	10,010					Tax Due	\$2,641.19	\$2,641.19	\$5,282.38	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	PT W 1/2 SE TRACT A LOTS IN	6,530	0					Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, TIMOTHY D & VICKIE L
	1.0100	HILLSBORO 8-4-1142-15 S11 T08 R4	66,480	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			73,010	0					Total Due	\$2,641.19	\$2,641.19	\$5,282.38	08/06/2009
			0	0					Paid	\$2,641.19	\$2,641.19	\$5,282.38	LIPE, TIMOTHY D & VICKIE L
								Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-451-068 SEE, GERALD A 720 PENCE DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.0300	720 PENCE DR HILLSBORO, IL 62049-0000 PT W 1/2 SE TRACT B LOTS IN HILLSBORO 8-4-1142-16 S11 T08 R4	0 0 6,530 33,900 40,430 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,420.73 \$0.00 \$0.00 \$0.00 \$1,420.73 \$1,420.73 \$0.00	\$1,420.73 \$0.00 \$0.00 \$0.00 \$1,420.73 \$1,420.73 \$0.00	\$2,841.46 \$0.00 \$0.00 \$0.00 \$2,841.46 \$2,841.46 \$0.00	First Installment 08/05/2009 SEE, GERALD A Second Installment 08/05/2009 SEE, GERALD A
16-11-451-069 SAATHOFF, RONALD L 710 PENCE DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.6800	710 PENCE DR HILLSBORO, IL 62049-0000 PT NEAR SW COR W 1/2 SE TRACT C LOTS IN HILLSBORO 8-4-1142 INC1146 S11 T08 R4	0 0 4,680 21,160 25,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$934.29 \$0.00 \$14.01 \$0.00 \$948.30 \$948.30 \$0.00	\$934.29 \$0.00 \$28.03 \$0.00 \$962.32 \$962.32 \$0.00	\$1,868.58 \$0.00 \$42.04 \$0.00 \$1,910.62 \$1,910.62 \$0.00	First Installment 08/14/2009 SAATHOFF, RONALD L Second Installment 08/14/2009 SAATHOFF, RONALD L
16-11-476-001 CALVERT, ROBERT W 420 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	420 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOTS 2 & 4 BLK 4 MAJOR SUB DIV 8-4-2140 S T00 R	0 0 4,310 34,250 38,560 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,334.84 \$0.00 \$0.00 \$0.00 \$1,334.84 \$1,334.84 \$0.00	\$1,334.84 \$0.00 \$0.00 \$0.00 \$1,334.84 \$1,334.84 \$0.00	\$2,669.68 \$0.00 \$0.00 \$0.00 \$2,669.68 \$2,669.68 \$0.00	First Installment 08/06/2009 CALVERT, ROBERT W Second Installment 09/08/2009 CALVERT, ROBERT W
16-11-476-004 CALVERT, ROBERT W 420 HILLSIDE PO BOX 11 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	420 HILLSIDE HILLSBORO, IL 62049-0000 LOTS 7-9 & 11 BLK 4 & W 1/2 VAC WEST ST LYG E & ADJ MAJOR SUB DIV 8-4-2142 S T00 R	0 0 1,900 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.28 \$0.00 \$0.00 \$0.00 \$87.28 \$87.28 \$0.00	\$87.28 \$0.00 \$0.00 \$0.00 \$87.28 \$87.28 \$0.00	\$174.56 \$0.00 \$0.00 \$0.00 \$174.56 \$174.56 \$0.00	First Installment 08/06/2009 CALVERT, ROBERT W Second Installment 09/08/2009 CALVERT, ROBERT W
16-11-476-005 BRAND, NORINE MARIE 410 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	410 HILLSIDE AVE HILLSBORO, IL 62049-0000 LOTS 1-3 & 5 BLK 4 & W1/2 VAC ST LYG E & ADJ MAJOR SUB DIV 8-4-2139 INC 2141 S T00 R	0 0 4,400 21,980 26,380 0	0 5,500 4,000 3,178 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.39 \$0.00 \$0.00 \$0.00 \$629.39 \$629.39 \$0.00	\$629.39 \$0.00 \$0.00 \$0.00 \$629.39 \$629.39 \$0.00	\$1,258.78 \$0.00 \$0.00 \$0.00 \$1,258.78 \$1,258.78 \$0.00	First Installment 07/16/2009 BRAND, NORINE MARIE Second Installment 07/16/2009 BRAND, NORINE MARIE
16-11-476-006 CALVERT, ROBERT W PO BOX 11 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	SW 1/4 BLK 4 MAJOR SUB DIV 8-4-1125H S T00 R	0 0 2,130 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.84 \$0.00 \$0.00 \$0.00 \$97.84 \$97.84 \$0.00	\$97.84 \$0.00 \$0.00 \$0.00 \$97.84 \$97.84 \$0.00	\$195.68 \$0.00 \$0.00 \$0.00 \$195.68 \$195.68 \$0.00	First Installment 08/06/2009 CALVERT, ROBERT W Second Installment 09/08/2009 CALVERT, ROBERT W

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-476-007 JONES, RUSSELL L & KELLY J 211 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	211 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 9 PATTERSON SOUTH MAIN ADD NO 2 8-4-1125 PS-9 S T00 R	0 0 3,200 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$146.99 \$0.00 \$0.00 \$0.00 \$146.99 \$146.99 \$0.00	\$293.98 \$0.00 \$0.00 \$0.00 \$293.98 \$293.98 \$0.00	First Installment 08/10/2009 JONES, RUSSELL L & KELLY J Second Installment 09/02/2009 JONES, RUSSELL L & KELLY J
16-11-477-003 POKOJSKI CHRISTA L C/O NATIONAL BAN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1402 CENTER ST HILLSBORO, IL 62049-0000 LOTS 1 & 3 BLK 5 MAJOR SUB DIV 8-4-2143 S T00 R	0 0 2,110 8,360 10,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.29 \$0.00 \$0.00 \$0.00 \$228.29 \$228.29 \$0.00	\$228.29 \$0.00 \$0.00 \$0.00 \$228.29 \$228.29 \$0.00	\$456.58 \$0.00 \$0.00 \$0.00 \$456.58 \$456.58 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-11-477-004 POKOJSKI, CHRISTA 1402 CENTER ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1402 CENTER ST HILLSBORO, IL 62049-0000 LOT 5 BLK 5 MAJOR SUB DIV 8-4-2146 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$0.00	First Installment 08/06/2009 POKOJSKI, CHRISTA Second Installment 09/09/2009 POKOJSKI, CHRISTA
16-11-477-006 BEECHER, BRIAN M & LANNIE M C/O LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	08003 9.18675 0040 0.0000	1416 CENTER ST HILLSBORO, IL 62049-0000 LOT 7 BLK 5 MAJOR SUB DIV 8-4-2147 S T00 R	0 0 1,150 9,050 10,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.89 \$0.00 \$0.00 \$0.00 \$215.89 \$215.89 \$0.00	\$215.89 \$0.00 \$0.00 \$0.00 \$215.89 \$215.89 \$0.00	\$431.78 \$0.00 \$0.00 \$0.00 \$431.78 \$431.78 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
16-11-477-007 BEECHER, BRIAN M & LANNIE M C/O LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	08003 9.18675 0030 0.0000	LOT 9 BLK 5 MAJOR SUB DIV 8-4-2148 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
16-11-477-008 CALVERT, NORMA JANE TRUSTEE 202 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	202 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 11 BLK 5 MAJOR SUB DIV 8-4-2149 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$0.00	First Installment 07/28/2009 CALVERT, NORMA JANE TRUSTEE Second Installment 09/02/2009 CALVERT, NORMA JANE TRUSTEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-477-010	08003			204 PATTERSON AVE		0	0		Tax Due	\$1,244.35	\$1,244.35	\$2,488.70	First Installment
MATTESON, GAYLE A TRUSTEE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
204 PATTERSON AVE	0040			LOT 4 PT SE PATTERSON SOUTH MAIN		3,200	0		Pen. Due	\$0.00	\$0.00	\$0.00	MATTESON, GAYLE ATRUSTEE
HILLSBORO, IL 62049-0000	0.0000			ADD LOTS IN HILLSBORO 8-4-1129 S11		29,390	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		32,590	0		Total Due	\$1,244.35	\$1,244.35	\$2,488.70	09/10/2009
						0	0		Paid	\$1,244.35	\$1,244.35	\$2,488.70	MATTESON, GAYLE ATRUSTEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-477-011	08003			202 PATTERSON AVE		0	0		Tax Due	\$988.45	\$988.45	\$1,976.90	First Installment
CALVERT, NORMA JANE TRUSTEE	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
202 PATTERSON AVE	0040			LOT 3 PT SE PATTERSON SOUTH MAIN		2,110	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	CALVERT, NORMA JANE TRUSTEE
HILLSBORO, IL 62049-0000	0.0000			ADD LOTS IN HILLSBORO 8-4-1127A S11		28,909	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		31,019	0		Total Due	\$988.45	\$988.45	\$1,976.90	09/02/2009
						0	0		Paid	\$988.45	\$988.45	\$1,976.90	CALVERT, NORMA JANE TRUSTEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-477-012	08003			400 HILLSIDE AVE		0	0		Tax Due	\$1,054.18	\$1,054.18	\$2,108.36	First Installment
WESTON, MARY BETH	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
400 HILLSIDE AVE	0040			LOTS 2-4-6-8 BLK 5 & E 1/2 VAC RD LYG		1,170	0		Pen. Due	\$0.00	\$0.00	\$0.00	WESTON, MARY BETH
HILLSBORO, IL 62049-0000	0.0000			W & ADJ LOT 8 MAJOR SUB DIV 8-4-2145		27,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				& 2144 S T00 R		28,450	0		Total Due	\$1,054.18	\$1,054.18	\$2,108.36	08/25/2009
						0	0		Paid	\$1,054.18	\$1,054.18	\$2,108.36	WESTON, MARY BETH
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-477-013	08003			211 PATTERSON AVE		0	0		Tax Due	\$1,944.84	\$1,944.84	\$3,889.68	First Installment
JONES, RUSSELL L & KELLY J	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
211 PATTERSON AVE	0040			LOTS 10 & 12 BLK 5 & E 1/2 VAC WEST		3,160	0		Pen. Due	\$0.00	\$0.00	\$0.00	JONES, RUSSELL L & KELLY J
HILLSBORO, IL 62049-0000	0.0000			ST LYG W & AKJ & LOT 5 PATTERSONS S		44,680	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				MAIN ADD MAJORS SUB 8-4-1129A S11		47,840	0		Total Due	\$1,944.84	\$1,944.84	\$3,889.68	09/02/2009
				T08 R4		0	0		Paid	\$1,944.84	\$1,944.84	\$3,889.68	JONES, RUSSELL L & KELLY J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-478-001	08003			310 HILLSIDE AVE		0	0		Tax Due	\$734.94	\$734.94	\$1,469.88	First Installment
DAVIDSON, CORY	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
310 HILLSIDE AVE	0040			LOTS 2 & 4 BLK 6 MAJOR SUB DIV		3,200	0		Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, CORY
HILLSBORO, IL 62049-0000	0.0000			8-4-2152 S T00 R		18,300	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,500	0		Total Due	\$734.94	\$734.94	\$1,469.88	08/18/2009
						0	0		Paid	\$734.94	\$734.94	\$1,469.88	DAVIDSON, CORY
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-11-478-002	08003			1417 CENTER ST		0	0		Tax Due	\$570.96	\$570.96	\$1,141.92	First Installment Sold at Tax Sale
SNOW, SUE R	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
1417 CENTER ST	0040			LOTS 6 & 8 BLK 6 MAJOR SUB DIV		2,330	0		Pen. Due	\$17.13	\$8.56	\$25.69	RAVEN SECURITIES INC
HILLSBORO, IL 62049-0000	0.0000			8-4-2154 S T00 R		15,600	0		Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						17,930	0		Total Due	\$588.09	\$622.52	\$1,210.61	11/16/2009
						0	0		Paid	\$588.09	\$622.52	\$1,210.61	RAVEN SECURITIES INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-478-003 HOBSON, DAVID L 1426 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1426 S MAIN HILLSBORO, IL 62049-0000 LOT 10 BLK 6 MAJOR SUB DIV 8-4-2157 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/10/2009 HOBSON, DAVID L Second Installment 09/09/2009 HOBSON, DAVID L
16-11-478-004 HOBSON, DAVID L 1426 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1426 S MAIN ST HILLSBORO, IL 62049-0000 LOT 12 BLK 6 MAJOR SUB DIV 8-4-2159 S T00 R	0 0 1,040 3,710 4,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.19 \$0.00 \$0.00 \$0.00 \$218.19 \$218.19 \$0.00	\$218.19 \$0.00 \$0.00 \$0.00 \$218.19 \$218.19 \$0.00	\$436.38 \$0.00 \$0.00 \$0.00 \$436.38 \$436.38 \$0.00	First Installment 08/10/2009 HOBSON, DAVID L Second Installment 09/09/2009 HOBSON, DAVID L
16-11-478-005 LESSMAN, LARRY B 122 PATTERSON AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	122 PATTERSON AVE HILLSBORO, IL 62049-0000 LOT 2 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1127 S11 T08 R4	0 0 3,180 32,230 35,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,373.88 \$0.00 \$0.00 \$0.00 \$1,373.88 \$1,373.88 \$0.00	\$1,373.88 \$0.00 \$0.00 \$0.00 \$1,373.88 \$1,373.88 \$0.00	\$2,747.76 \$0.00 \$0.00 \$0.00 \$2,747.76 \$2,747.76 \$0.00	First Installment 08/10/2009 LESSMAN, LARRY B Second Installment 09/10/2009 LESSMAN, LARRY & SUE
16-11-478-009 SMITH, NETTI JO 1416 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1416 S MAIN ST HILLSBORO, IL 62049-0000 LOT 7 BLK 6 MAJOR SUB DIV 8-4-2155 S T00 R	0 0 1,760 11,090 12,850 0	0 5,500 4,000 1,765 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.81 \$0.00 \$0.00 \$0.00 \$72.81 \$72.81 \$0.00	\$72.81 \$0.00 \$0.00 \$0.00 \$72.81 \$72.81 \$0.00	\$145.62 \$0.00 \$0.00 \$0.00 \$145.62 \$145.62 \$0.00	First Installment 08/04/2009 SMITH, NETTI JO Second Installment 08/04/2009 SMITH, NETTI JO
16-11-478-010 HOBSON, DAVID L 1426 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1426 S MAIN HILLSBORO, IL 62049-0000 LOT 9 BLK 6 MAJOR SUB DIV 8-4-2156 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$61.09 \$0.00 \$0.00 \$0.00 \$61.09 \$61.09 \$0.00	\$122.18 \$0.00 \$0.00 \$0.00 \$122.18 \$122.18 \$0.00	First Installment 08/10/2009 HOBSON, DAVID L Second Installment 09/09/2009 HOBSON, DAVID L
16-11-478-011 HOBSON, DAVID L 1426 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1426 S MAIN ST HILLSBORO, IL 62049-0000 LOT 11 BLK 6 MAJOR SUB DIV 8-4-2158 S T00 R	0 0 1,760 13,190 14,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.08 \$0.00 \$0.00 \$0.00 \$434.08 \$434.08 \$0.00	\$434.08 \$0.00 \$0.00 \$0.00 \$434.08 \$434.08 \$0.00	\$868.16 \$0.00 \$0.00 \$0.00 \$868.16 \$868.16 \$0.00	First Installment 08/10/2009 HOBSON, DAVID L Second Installment 09/09/2009 HOBSON, DAVID L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-478-012 REYNOLDS, JUSTIN E & BRANDI N 1510 S MAIN ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1510 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1126 S11 T08 R4	0 0 2,110 25,140 27,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$999.06 \$0.00 \$0.00 \$0.00 \$999.06 \$999.06 \$0.00	\$999.06 \$0.00 \$0.00 \$0.00 \$999.06 \$999.06 \$0.00	\$1,998.12 \$0.00 \$0.00 \$0.00 \$1,998.12 \$1,998.12 \$0.00	First Installment 08/11/2009 REYNOLDS, JUSTIN E & BRANDI N Second Installment 09/02/2009 REYNOLDS, JUSTIN E & BRANDI N
16-11-478-014 MAJOR, CHARLES W 1408 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1408 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 & S 1/2 LOT 3 BLK 6 MAJOR SUB DIV 8-4-2153 S T00 R	0 0 3,410 30,730 34,140 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,315.55 \$0.00 \$0.00 \$0.00 \$1,315.55 \$1,315.55 \$0.00	\$1,315.55 \$0.00 \$0.00 \$0.00 \$1,315.55 \$1,315.55 \$0.00	\$2,631.10 \$0.00 \$0.00 \$0.00 \$2,631.10 \$2,631.10 \$0.00	First Installment 08/10/2009 MAJOR, CHARLES W Second Installment 09/10/2009 MAJOR, CHARLES W
16-11-478-015 GREEN, BLANCHE J 1400 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1400 S MAIN HILLSBORO, IL 62049-0000 MAJORS SUB LOT 1 & N1/2 LOT 3 BLK 6	0 0 2,630 14,490 17,120 0	0 5,500 4,000 2,054 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.67 \$0.00 \$0.00 \$0.00 \$255.67 \$255.67 \$0.00	\$255.67 \$0.00 \$0.00 \$0.00 \$255.67 \$255.67 \$0.00	\$511.34 \$0.00 \$0.00 \$0.00 \$511.34 \$511.34 \$0.00	First Installment 07/13/2009 GREEN, BLANCHE J Second Installment 07/13/2009 GREEN, BLANCHE J
16-11-479-001 JORN, FRANK & MARGARET 405 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	405 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SE SE 110 FT X 222 3/4 FT LOTS IN HILLSBORO 8-4-1130 S11 T08 R4	0 0 3,180 29,290 32,470 0	0 5,500 4,000 9,490 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.19 \$0.00 \$0.00 \$0.00 \$619.19 \$619.19 \$0.00	\$619.19 \$0.00 \$0.00 \$0.00 \$619.19 \$619.19 \$0.00	\$1,238.38 \$0.00 \$0.00 \$0.00 \$1,238.38 \$1,238.38 \$0.00	First Installment 08/20/2009 JORN, FRANK & MARGARET Second Installment 09/02/2009 JORN, FRANK & MARGARET
16-11-479-002 COLLINS, JACOB R & PAULA M NOBBE 375 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	375 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SW SE 100' X 222.75' LOTS IN HILLSBORO 8-4-1131 S11 T08 R4	0 0 2,640 43,940 46,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,886.96 \$0.00 \$0.00 \$0.00 \$1,886.96 \$1,886.96 \$0.00	\$1,886.96 \$0.00 \$0.00 \$0.00 \$1,886.96 \$1,886.96 \$0.00	\$3,773.92 \$0.00 \$0.00 \$0.00 \$3,773.92 \$3,773.92 \$0.00	First Installment 08/11/2009 SCIL MORTGAGE Second Installment 09/10/2009 SCIL MORTGAGE
16-11-479-003 COLLINS, JACOB R & PAULA M NOBBE 375 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	375 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SW SE 100' X 222.75' LOTS IN HILLSBORO 8-4-1132 S11 T08 R4	0 0 2,640 0 2,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.27 \$0.00 \$0.00 \$0.00 \$121.27 \$121.27 \$0.00	\$121.27 \$0.00 \$0.00 \$0.00 \$121.27 \$121.27 \$0.00	\$242.54 \$0.00 \$0.00 \$0.00 \$242.54 \$242.54 \$0.00	First Installment 08/11/2009 SCIL MORTGAGE Second Installment 09/10/2009 SCIL MORTGAGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-479-004 HUBER , DENNIS & JANET 2 CROWN RIDGE RD Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	2 CROWN RIDGE RD HILLSBORO, IL 62049-0000 LOT 1 PATTERSON SOUTH MAIN ADD NO 2 8-4-1125 PS-1 S T00 R4	0 0 8,530 80,389 88,919 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,831.75 \$0.00 \$0.00 \$0.00 \$3,831.75 \$3,831.75 \$0.00	\$3,831.75 \$0.00 \$0.00 \$0.00 \$3,831.75 \$3,831.75 \$0.00	\$7,663.50 \$0.00 \$0.00 \$0.00 \$7,663.50 \$7,663.50 \$0.00	First Installment 07/16/2009 HUBER , DENNIS & JANET Second Installment 07/16/2009 HUBER , DENNIS & JANET
16-11-480-002 DOUGLAS, PATSY 203 PATTERSON AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	203 PATTERSON AVE HILLSBORO, IL 62049-0000 LOT 8 A/K/A PATTERSON SUB LOTS IN HILLSBORO 8-4-1125C S11 T08 R4	0 0 2,900 25,760 28,660 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$880.09 \$0.00 \$0.00 \$0.00 \$880.09 \$880.09 \$0.00	\$880.09 \$0.00 \$0.00 \$0.00 \$880.09 \$880.09 \$0.00	\$1,760.18 \$0.00 \$0.00 \$0.00 \$1,760.18 \$1,760.18 \$0.00	First Installment 07/29/2009 DOUGLAS, PATSY Second Installment 07/29/2009 DOUGLAS, PATSY
16-11-480-003 DURBIN, CHRISTOPHER R & MELISSA K 201 PATTERSON DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	201 PATTERSON AVE HILLSBORO, IL 62049-0000 LOT 7 A/K/A PATTERSON SUB LOTS IN HILLSBORO 8-4-1125B S11 T08 R4	0 0 2,900 31,360 34,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,321.06 \$0.00 \$0.00 \$0.00 \$1,321.06 \$1,321.06 \$0.00	\$1,321.06 \$0.00 \$0.00 \$0.00 \$1,321.06 \$1,321.06 \$0.00	\$2,642.12 \$0.00 \$0.00 \$0.00 \$2,642.12 \$2,642.12 \$0.00	First Installment 08/10/2009 DURBIN, CHRISTOPHER R & MELISSA K Second Installment 09/10/2009 DURBIN, CHRISTOPHER R & MELISSA K
16-11-480-004 WILDHABER, KIRN D & STEPHANIE GRIDE 123 PATTERSON DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	123 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 6 PT SE A/K/A PATTERSON SUB LOTS IN HILLSBORO 8-4-1125A S11 T08 R4	0 0 2,900 31,210 34,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,314.17 \$0.00 \$0.00 \$0.00 \$1,314.17 \$1,314.17 \$0.00	\$1,314.17 \$0.00 \$0.00 \$0.00 \$1,314.17 \$1,314.17 \$0.00	\$2,628.34 \$0.00 \$0.00 \$0.00 \$2,628.34 \$2,628.34 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-11-480-010 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.5600	MAIN ST HILLSBORO, IL 62049-0000 PT SE LOTS IN HILLSBORO DOCKET NO 7568-1 8-4-1125E S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-480-012 ROZMISLOWICZ, ARTIE 1534 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1534 S MAIN HILLSBORO, IL 62049-0000 PT W 1/2 SE 150 FT X 121 FT LOTS IN HILLSBORO 8-4-1125F S11 T08 R4	0 0 2,570 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.05 \$0.00 \$0.00 \$0.00 \$118.05 \$118.05 \$0.00	\$118.05 \$0.00 \$0.00 \$0.00 \$118.05 \$118.05 \$0.00	\$236.10 \$0.00 \$0.00 \$0.00 \$236.10 \$236.10 \$0.00	First Installment 08/10/2009 ROZMISLOWICZ, ARTIE Second Installment 08/10/2009 ROZMISLOWICZ, ARTIE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-11-480-014 KNODLE, JEFFREY MATTHEW & TAMMY J 205 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	205 W KINKEAD RD HILLSBORO, IL 62049-0000 PT LOT 14 PT E 1/2 SE BELLS SURVEY LOTS IN HILLSBORO 8-4-1125G S11 T08 R4	0 0 5,120 19,290 24,410 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.61 \$0.00 \$0.00 \$0.00 \$868.61 \$868.61 \$0.00	\$868.61 \$0.00 \$0.00 \$0.00 \$868.61 \$868.61 \$0.00	\$1,737.22 \$0.00 \$0.00 \$0.00 \$1,737.22 \$1,737.22 \$0.00	First Installment 07/23/2009 KNODLE, JEFFREY MATTHEW & TAMI Second Installment 07/23/2009 KNODLE, JEFFREY MATTHEW & TAMI
16-11-480-022 ROZMISLOWICZ, ARTIE 1534 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.4100	1534 S MAIN ST HILLSBORO, IL 62049-0000 2 130 FT E 138 FT NW COR MAIN & KINKEAD PT SE SE LOTS IN HILLSBORO 8-4-1125-J S11 T08 R4	0 0 4,350 23,940 28,290 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$863.10 \$0.00 \$0.00 \$0.00 \$863.10 \$863.10 \$0.00	\$863.10 \$0.00 \$0.00 \$0.00 \$863.10 \$863.10 \$0.00	\$1,726.20 \$0.00 \$0.00 \$0.00 \$1,726.20 \$1,726.20 \$0.00	First Installment 08/10/2009 ROZMISLOWICZ, ARTIE Second Installment 08/10/2009 ROZMISLOWICZ, ARTIE
16-11-480-025 TRADER, REX & DONNA 351 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.8700	351 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SE SE LOTS IN HILLSBORO 8-4-1125-I S11 T08 R4	0 0 2,180 38,080 40,260 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,596.66 \$0.00 \$0.00 \$0.00 \$1,596.66 \$1,596.66 \$0.00	\$1,596.66 \$0.00 \$0.00 \$0.00 \$1,596.66 \$1,596.66 \$0.00	\$3,193.32 \$0.00 \$0.00 \$0.00 \$3,193.32 \$3,193.32 \$0.00	First Installment 08/05/2009 TRADER, REX & DONNA Second Installment 08/14/2009 TRADER, REX & DONNA
16-11-480-026 DANIELS, VICKI & CHARLES 251 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.7600	251 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SE SE LOTS IN HILLSBORO 8-4-1125 I-5 S11 T08 R4	0 0 3,260 45,390 48,650 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,982.04 \$0.00 \$0.00 \$0.00 \$1,982.04 \$1,982.04 \$0.00	\$1,982.04 \$0.00 \$0.00 \$0.00 \$1,982.04 \$1,982.04 \$0.00	\$3,964.08 \$0.00 \$0.00 \$0.00 \$3,964.08 \$3,964.08 \$0.00	First Installment 09/02/2009 DANIELS, VICKI & CHARLES Second Installment 09/02/2009 DANIELS, VICKI & CHARLES
16-11-480-029 SPEISER, DOUGLAS R & LORI A 210 PATTERSON AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	210 PATTERSON AVE HILLSBORO, IL 62049-0000 LOT 9 & PT LOT 14 PATTERSON SUB LOTS IN HILLSBORO 8-4-1125D-1 S11 T08 R4	0 0 3,070 39,890 42,960 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,720.68 \$0.00 \$0.00 \$0.00 \$1,720.68 \$1,720.68 \$0.00	\$1,720.68 \$0.00 \$0.00 \$0.00 \$1,720.68 \$1,720.68 \$0.00	\$3,441.36 \$0.00 \$0.00 \$0.00 \$3,441.36 \$3,441.36 \$0.00	First Installment 08/10/2009 SPEISER, DOUGLAS R & LORI A Second Installment 09/11/2009 SPEISER, DOUGLAS R & LORI A
16-11-480-030 MC PHAIL, RAYMOND E 1522 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 2.9600	1522 S MAIN ST HILLSBORO, IL 62049-0000 LOT 10 PATTERSONS MAIN ADD & IRREG N PT LOT 14 BELLS SURVEY UNRECORDED 8-4-1125 & 1125D S11 T08 R4	0 0 11,600 42,480 54,080 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,047.73 \$0.00 \$30.72 \$0.00 \$2,078.45 \$2,078.45 \$0.00	\$2,047.73 \$0.00 \$0.00 \$0.00 \$2,047.73 \$2,047.73 \$0.00	\$4,095.46 \$0.00 \$30.72 \$0.00 \$4,126.18 \$4,126.18 \$0.00	First Installment 08/12/2009 MC PHAIL, RAYMOND E Second Installment 09/04/2009 MC PHAIL, RAYMOND E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-480-031 ROACH, ERIC J & AMIE S 1520 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1520 S MAIN ST HILLSBORO, IL 62049 BELLS SURVEY (UNREC) BEG PT 180' S OF SE COR LT 11 BLK 6 S T MAJORS SUB S 130' W 200' N 130' E 200' TO POB PT SE1/4 SE1/4	0 0 6,640 25,350 31,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,216.79 \$0.00 \$0.00 \$0.00 \$1,216.79 \$1,216.79 \$0.00	\$1,216.79 \$0.00 \$0.00 \$0.00 \$1,216.79 \$1,216.79 \$0.00	\$2,433.58 \$0.00 \$0.00 \$0.00 \$2,433.58 \$2,433.58 \$0.00	First Installment 08/04/2009 ROACH, ERIC J & AMIE S Second Installment 09/02/2009 ROACH, ERIC J & AMIE S
16-11-481-001 SUMMERS, JAMES & JESSICA 1211 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1211 S MAIN ST HILLSBORO, IL 62049-0000 W 65 FT LOT A ANNA B WHITE ADD 8-4-2699 S T00 R	0 0 2,640 7,050 9,690 0	0 4,367 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.51 \$0.00 \$3.67 \$0.00 \$248.18 \$248.18 \$0.00	\$244.51 \$0.00 \$0.00 \$0.00 \$244.51 \$244.51 \$0.00	\$489.02 \$0.00 \$3.67 \$0.00 \$492.69 \$492.69 \$0.00	First Installment 08/11/2009 SUMMERS, JAMES & JESSICA Second Installment 09/11/2009 SUMMERS, JAMES & JESSICA
16-11-481-002 TUCKER, JUDITH A 116 E MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	116 E MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT A ANNA B WHITE ADD 8-4-2698 S T00 R	0 0 2,110 21,320 23,430 0	0 5,500 4,000 2,819 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.37 \$0.00 \$0.00 \$0.00 \$510.37 \$510.37 \$0.00	\$510.37 \$0.00 \$0.00 \$0.00 \$510.37 \$510.37 \$0.00	\$1,020.74 \$0.00 \$0.00 \$0.00 \$1,020.74 \$1,020.74 \$0.00	First Installment 08/10/2009 TUCKER, JUDITH A Second Installment 09/10/2009 TUCKER, JUDITH A
16-11-481-003 CARLYLE, WILLIAM P & KATHY S 1215 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1215 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 & W1/2 VAC ALLEY LYG E & ADJ ANNA C WHITE ADD 8-4-2697 S T00 R	0 0 1,760 10,530 12,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.89 \$0.00 \$0.00 \$0.00 \$311.89 \$311.89 \$0.00	\$311.89 \$0.00 \$0.00 \$0.00 \$311.89 \$311.89 \$0.00	\$623.78 \$0.00 \$0.00 \$0.00 \$623.78 \$623.78 \$0.00	First Installment 07/27/2009 CARLYLE, WILLIAM P & KATHY S Second Installment 07/27/2009 CARLYLE, WILLIAM P & KATHY S
16-11-481-004 LIPE, PAULINE 1217 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1217 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 & W1/2 VAC ALLEY LYG E & ADJ ANNA B WHITE ADD 8-4-2696 S T00 R	0 0 1,760 17,150 18,910 0	0 5,500 3,645 9,765 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-481-005 BOWMAN, RODNEY S & MARTHA J 1219 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1219 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 & W1/2 VAC ALLEY LYG E & ADJ ANNA B WHITE ADD 8-4-2695 S T00 R	0 0 1,760 13,650 15,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.21 \$0.00 \$0.00 \$0.00 \$455.21 \$455.21 \$0.00	\$455.21 \$0.00 \$0.00 \$0.00 \$455.21 \$455.21 \$0.00	\$910.42 \$0.00 \$0.00 \$0.00 \$910.42 \$910.42 \$0.00	First Installment 07/16/2009 BOWMAN, RODNEY S & MARTHA J Second Installment 07/16/2009 BOWMAN, RODNEY S & MARTHA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-010 WILLIAMS, CHARLES H 133 DYSON DIVERNON, IL 62530-0000	08003	1224 VANDALIA ST	0	0	Tax Due	\$334.40	\$334.40	\$668.80	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0040	PT LOT 13 PT E 1/2 SE & E1/2 VAC ALLEY	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, CHARLES H
	0.0000	LYG W & ADJ LOTS IN HILLSBORO	5,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-1088 S11 T08 R4	7,280	0	Total Due	\$334.40	\$334.40	\$668.80	08/27/2009
			0	0	Paid	\$334.40	\$334.40	\$668.80	WILLIAMS, CHARLES H
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-011 DURBIN, TRAVIS & KENDRA 1232 VANDALIA ST Hillsboro, IL 62049-	08003	1232 VANDALIA ST	0	0	Tax Due	\$137.34	\$137.34	\$274.68	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	MID PT LOT 13 PT E 1/2 SE 80 FT X 99 FT	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, TRAVIS & KENDRA
	0.0000	& E1/2 VAC ALLY LYG W & ADJ LOTS IN	6,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HILLSBORO 8-4-1089 S11 T08 R4	8,490	0	Total Due	\$137.34	\$137.34	\$274.68	09/02/2009
			0	0	Paid	\$137.34	\$137.34	\$274.68	DURBIN, TRAVIS & KENDRA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-012 REDMAN, BRIAN & AMY 12418 IL RT 185 HILLSBORO, IL 62049-0000	08003	1300 VANDALIA RD	0	0	Tax Due	\$157.56	\$157.56	\$315.12	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
	0040	S PT LOT 13 PT E1/2 SE & E1/2 VAC	1,900	0	Pen. Due	\$0.00	\$2.36	\$2.36	REDMAN, BRIAN & AMY
	0.0000	ALLEY LYG W & ADJ LOTS IN HILLSBORO	7,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-1090 S11 T08 R4	8,930	0	Total Due	\$157.56	\$159.92	\$317.48	09/04/2009
			0	0	Paid	\$157.56	\$159.92	\$317.48	REDMAN, BRIAN & AMY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-014 SANDS, RANDALL & BARBARA 1321 S MAIN HILLSBORO, IL 62049-0000	08003	1321 S MAIN	0	0	Tax Due	\$80.85	\$80.85	\$161.70	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	LOT 26 SIMONINS ADD 8-4-2505 S T00 R	1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDS, RANDALL & BARBARA
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,760	0	Total Due	\$80.85	\$80.85	\$161.70	09/10/2009
			0	0	Paid	\$80.85	\$80.85	\$161.70	SANDS, RANDALL & BARBARA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-015 SANDS, RANDALL & BARBARA 1321 S MAIN ST HILLSBORO, IL 62049-0000	08003	1321 S MAIN ST	0	0	Tax Due	\$528.70	\$528.70	\$1,057.40	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 25 SIMONINS ADD 8-4-2504 S T00 R	1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDS, RANDALL & BARBARA
	0.0000		15,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,010	0	Total Due	\$528.70	\$528.70	\$1,057.40	09/10/2009
			0	0	Paid	\$528.70	\$528.70	\$1,057.40	SANDS, RANDALL & BARBARA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-016 BAUGHER, ARTHUR D 1317 S MAIN ST HILLSBORO, IL 62049-0000	08003	1317 S MAIN ST	0	0	Tax Due	\$68.81	\$68.81	\$137.62	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0040	LOT 24 SIMONINS ADD 8-4-2503 S T00 R	1,760	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAUGHER, ARTHUR D
	0.0000		10,990	1,752	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,750	0	Total Due	\$68.81	\$68.81	\$137.62	07/20/2009
			0	0	Paid	\$68.81	\$68.81	\$137.62	BAUGHER, ARTHUR D
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-481-017 THACKER, AMANDA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1401 S MAIN ST HILLSBORO, IL 62049-0000 LOT 23 SIMONINS ADD 8-4-2502 S T00 R	0 0 1,760 10,990 12,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.02 \$0.00 \$0.00 \$0.00 \$333.02 \$333.02 \$0.00	\$333.02 \$0.00 \$0.00 \$0.00 \$333.02 \$333.02 \$0.00	\$666.04 \$0.00 \$0.00 \$0.00 \$666.04 \$666.04 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
16-11-481-018 PIANFETTI, JOSEPH G & MARY M 1407 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1407 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 21 & 22 SIMONINS ADD 8-4-2501 S T00 R	0 0 3,530 21,510 25,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$897.55 \$0.00 \$0.00 \$0.00 \$897.55 \$897.55 \$0.00	\$897.55 \$0.00 \$0.00 \$0.00 \$897.55 \$897.55 \$0.00	\$1,795.10 \$0.00 \$0.00 \$0.00 \$1,795.10 \$1,795.10 \$0.00	First Installment 07/31/2009 PIANFETTI, JOSEPH G & MARY M Second Installment 09/01/2009 PIANFETTI, JOSEPH G & MARY M
16-11-481-019 GRIGSBY, DAVID V 1417 S MAIN ST BOX 160 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1417 S MAIN ST HILLSBORO, IL 62049-0000 LOT 20 SIMONINS ADD 8-4-2500 S T00 R	0 0 1,760 24,460 26,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.75 \$0.00 \$14.28 \$0.00 \$966.03 \$966.03 \$0.00	\$951.75 \$0.00 \$0.00 \$0.00 \$951.75 \$951.75 \$0.00	\$1,903.50 \$0.00 \$14.28 \$0.00 \$1,917.78 \$1,917.78 \$0.00	First Installment 08/13/2009 GRIGSBY, DAVID V Second Installment 09/10/2009 GRIGSBY, DAVID V
16-11-481-020 GRIGSBY, DAVID V 1417 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1417 S MAIN HILLSBORO, IL 62049-0000 LOT 19 SIMONINS ADD 8-4-2499 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.85 \$0.00 \$1.21 \$0.00 \$82.06 \$82.06 \$0.00	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$161.70 \$0.00 \$1.21 \$0.00 \$162.91 \$162.91 \$0.00	First Installment 08/13/2009 GRIGSBY, DAVID V Second Installment 09/10/2009 GRIGSBY, DAVID V
16-11-481-021 GABEAU, BRUCE R 1429 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1429 S MAIN HILLSBORO, IL 62049-0000 LOT 18 SIMONINS ADD 8-4-2498 S T00 R	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.20 \$0.00 \$0.00 \$0.00 \$54.20 \$54.20 \$0.00	\$54.20 \$0.00 \$0.00 \$0.00 \$54.20 \$54.20 \$0.00	\$108.40 \$0.00 \$0.00 \$0.00 \$108.40 \$108.40 \$0.00	First Installment 08/10/2009 GABEAU, BRUCE R Second Installment 09/11/2009 GABEAU, BRUCE R
16-11-481-024 GABEAU, BRUCE R 1429 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1429 S MAIN HILLSBORO, IL 62049-0000 LOT 15 SIMONINS ADD 8-4-2495 S T00 R	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.20 \$0.00 \$0.00 \$0.00 \$54.20 \$54.20 \$0.00	\$54.20 \$0.00 \$0.00 \$0.00 \$54.20 \$54.20 \$0.00	\$108.40 \$0.00 \$0.00 \$0.00 \$108.40 \$108.40 \$0.00	First Installment 08/10/2009 GABEAU, BRUCE R Second Installment 09/11/2009 GABEAU, BRUCE R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-028 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 2 PLEASANT VIEW ADD 8-4-2286 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$161.70 \$0.00 \$0.00 \$0.00 \$161.70 \$161.70 \$0.00	First Installment 07/15/2009 MURPHY, PATRICK & MARION Second Installment 08/18/2009 MURPHY, PATRICK & MARION
16-11-481-029 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 PLEASANT VIEW ADD 8-4-2287 S T00 R	0 0 1,760 19,590 21,350 0	0 5,500 4,000 9,123 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.26 \$0.00 \$0.00 \$0.00 \$125.26 \$125.26 \$0.00	\$125.26 \$0.00 \$0.00 \$0.00 \$125.26 \$125.26 \$0.00	\$250.52 \$0.00 \$0.00 \$0.00 \$250.52 \$250.52 \$0.00	First Installment 07/15/2009 MURPHY, PATRICK & MARION Second Installment 08/18/2009 MURPHY, PATRICK & MARION
16-11-481-030 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 PLEASANT VIEW ADD 8-4-2288 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$161.70 \$0.00 \$0.00 \$0.00 \$161.70 \$161.70 \$0.00	First Installment 07/15/2009 MURPHY, PATRICK & MARION Second Installment 08/18/2009 MURPHY, PATRICK & MARION
16-11-481-031 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 PLEASANT VIEW ADD 8-4-2289 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$161.70 \$0.00 \$0.00 \$0.00 \$161.70 \$161.70 \$0.00	First Installment 07/15/2009 MURPHY, PATRICK & MARION Second Installment 08/18/2009 MURPHY, PATRICK & MARION
16-11-481-034 LANG, EDNA L 1531 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1531 S MAIN ST HILLSBORO, IL 62049-0000 LOT 8 PLEASANT VIEW ADD 8-4-2292 S T00 R	0 0 1,760 14,950 16,710 0	0 5,500 2,582 8,628 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-481-035 LANG, EDNA L 1531 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1531 S MAIN HILLSBORO, IL 62049-0000 LOT 9 PLEASANT VIEW ADD 8-4-2293 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$146.08 \$0.00 \$0.00 \$0.00 \$146.08 \$146.08 \$0.00	First Installment 07/27/2009 LANG, EDNA L Second Installment 07/27/2009 LANG, EDNA L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-036 LANG, GARY 1506 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1535 S MAIN ST HILLSBORO, IL 62049-0000 LOT 10 PLEASANT VIEW ADD 8-4-2294 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$146.08 \$0.00 \$0.00 \$0.00 \$146.08 \$146.08 \$0.00	First Installment 07/27/2009 LANG, GARY Second Installment 07/27/2009 LANG, GARY
16-11-481-037 LANG, GARY 1506 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1535 S MAIN ST HILLSBORO, IL 62049-0000 LOT 11 PLEASANT VIEW ADD 8-4-2295 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.20 \$0.00 \$0.00 \$0.00 \$71.20 \$71.20 \$0.00	\$71.20 \$0.00 \$0.00 \$0.00 \$71.20 \$71.20 \$0.00	\$142.40 \$0.00 \$0.00 \$0.00 \$142.40 \$142.40 \$0.00	First Installment 07/27/2009 LANG, GARY Second Installment 07/27/2009 LANG, GARY
16-11-481-038 LANG, GARY 1506 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1535 S MAIN ST HILLSBORO, IL 62049-0000 LOT 12 PLEASANT VIEW ADD 8-4-2296 S T00 R	0 0 1,550 8,530 10,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.01 \$0.00 \$0.00 \$0.00 \$463.01 \$463.01 \$0.00	\$463.01 \$0.00 \$0.00 \$0.00 \$463.01 \$463.01 \$0.00	\$926.02 \$0.00 \$0.00 \$0.00 \$926.02 \$926.02 \$0.00	First Installment 07/27/2009 LANG, GARY Second Installment 07/27/2009 LANG, GARY
16-11-481-039 SANDS, RANDALL & BARBARA 1321 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1321 S MAIN HILLSBORO, IL 62049-0000 LOTS 1 & 2 SIMONINS ADD 8-4-2482 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.94 \$0.00 \$0.00 \$0.00 \$28.94 \$28.94 \$0.00	\$28.94 \$0.00 \$0.00 \$0.00 \$28.94 \$28.94 \$0.00	\$57.88 \$0.00 \$0.00 \$0.00 \$57.88 \$57.88 \$0.00	First Installment 08/10/2009 SANDS, RANDALL & BARBARA Second Installment 09/10/2009 SANDS, RANDALL & BARBARA
16-11-481-040 BAUGHER, ARTHUR D 1317 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1317 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 SIMONINS ADD 8-4-2483 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	First Installment 07/20/2009 BAUGHER, ARTHUR D Second Installment 07/20/2009 BAUGHER, ARTHUR D
16-11-481-041 BAUGHER, ARTHUR D 1317 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1317 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 SIMONINS ADD 8-4-2484 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 07/20/2009 BAUGHER, ARTHUR D Second Installment 07/20/2009 BAUGHER, ARTHUR D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-042 PIANFETTI, JOSEPH G & MARY M 1407 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1407 S MAIN HILLSBORO, IL 62049-0000 LOTS 6 & 7 SIMONINS ADD 8-4-2485 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 07/31/2009 PIANFETTI, JOSEPH G & MARY M Second Installment 09/01/2009 PIANFETTI, JOSEPH G & MARY M
16-11-481-043 WESTBROOK, RITCHIE C/O CAROL LANDI 20214 LANDERS TRAIL COFFEEN, IL 62017	08003 9.18675 0030 0.0000	VANDALIA ST HILLSBORO, IL 62049-0000 LOT 8 SIMONINS ADD 8-4-2486 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	First Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE Second Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE
16-11-481-044 WESTBROOK, RITCHIE C/O CAROL LANDI 20214 LANDERS TRAIL COFFEEN, IL 62017	08003 9.18675 0040 0.0000	1410 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 9 SIMONINS ADD 8-4-2487 S T00 R	0 0 980 9,490 10,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.93 \$0.00 \$0.00 \$0.00 \$480.93 \$480.93 \$0.00	\$480.93 \$0.00 \$0.00 \$0.00 \$480.93 \$480.93 \$0.00	\$961.86 \$0.00 \$0.00 \$0.00 \$961.86 \$961.86 \$0.00	First Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE Second Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE
16-11-481-047 NELSON, GENEVIEVE 1500 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1500 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 12 SIMONINS ADD 8-4-2490 S T00 R	0 0 1,280 8,530 9,810 0	0 4,746 0 5,064 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/10/2009 NELSON, GENEVIEVE
16-11-481-048 NELSON, GENEVIEVE 1500 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1500 VANDALIA ST HILLSBORO, IL 62049-0000 E 118 FT LOT 13 SIMONINS ADD 8-4-2492 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	\$56.04 \$0.00 \$0.00 \$0.00 \$56.04 \$56.04 \$0.00	First Installment 07/10/2009 NELSON, GENEVIEVE Second Installment 07/10/2009 NELSON, GENEVIEVE
16-11-481-049 FOREMAN, STANLEY & MARILYN 1503 VANDALIA ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1503 VANDALIA ST HILLSBORO, IL 62049-0000 S 24 1/2 FT LOT 13 SIMONINS ADD 8-4-2491 S T00 R	0 0 1,280 10,648 11,928 0	0 0 2,011 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.53 \$0.00 \$0.00 \$0.00 \$455.53 \$455.53 \$0.00	\$455.53 \$0.00 \$0.00 \$0.00 \$455.53 \$455.53 \$0.00	\$911.06 \$0.00 \$0.00 \$0.00 \$911.06 \$911.06 \$0.00	First Installment 07/23/2009 FOREMAN, STANLEY & MARILYN Second Installment 07/23/2009 FOREMAN, STANLEY & MARILYN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-050 FOREMAN , STANLEY & MARILYN 1503 VANDALIA ST Hillsboro, IL 62049-	08003	1503 VANDALIA ST	0	0	Tax Due	\$140.56	\$140.56	\$281.12	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
	0040	LOTS 23 & 24 PLEASANT VIEW ADD	2,900	0	Pen. Due	\$4.22	\$2.11	\$6.33	FOREMAN , STANLEY & MARILYN
	0.0000	8-4-2307 INC 2308 S T00 R	160	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,060	0	Total Due	\$144.78	\$152.67	\$297.45	09/25/2009
			0	0	Paid	\$144.78	\$152.67	\$297.45	FOREMAN , STANLEY & MARILYN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-051 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003	1519 S MAIN ST	0	0	Tax Due	\$73.04	\$73.04	\$146.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0030	LOT 22 PLEASANT VIEW ADD 8-4-2306 S	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, PATRICK & MARION
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$73.04	\$73.04	\$146.08	08/18/2009
			0	0	Paid	\$73.04	\$73.04	\$146.08	MURPHY, PATRICK & MARION
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-052 KESSLER, JERRY R & CAROLE A 1530 VANDALIA ST HILLSBORO, IL 62049-0000	08003	1530 VANDALIA ST	0	0	Tax Due	\$73.04	\$73.04	\$146.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0030	LOT 21 PLEASANT VIEW ADD 8-4-2305 S	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JERRY R & CAROLE A
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$73.04	\$73.04	\$146.08	08/07/2009
			0	0	Paid	\$73.04	\$73.04	\$146.08	KESSLER, JERRY R & CAROLE A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-053 KESSLER, JERRY R & CAROLE A 1530 VANDALIA ST HILLSBORO, IL 62049-0000	08003	1530 VANDALIA ST	0	5,520	Tax Due	\$323.84	\$323.84	\$647.68	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOT 20 PLEASANT VIEW ADD 8-4-2304 S	1,590	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JERRY R & CAROLE A
	0.0000	T00 R	20,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,070	0	Total Due	\$323.84	\$323.84	\$647.68	08/07/2009
			0	0	Paid	\$323.84	\$323.84	\$647.68	KESSLER, JERRY R & CAROLE A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-054 KESSLER, JERRY R & CAROLE A 1530 VANDALIA ST HILLSBORO, IL 62049-0000	08003	1530 VANDALIA ST	0	0	Tax Due	\$73.04	\$73.04	\$146.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0030	LOT 19 PLEASANT VIEW ADD 8-4-2303 S	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JERRY R & CAROLE A
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$73.04	\$73.04	\$146.08	08/07/2009
			0	0	Paid	\$73.04	\$73.04	\$146.08	KESSLER, JERRY R & CAROLE A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-481-055 LANG, GARY 1506 VANDALIA ST HILLSBORO, IL 62049-0000	08003	1506 VANDALIA ST	0	0	Tax Due	\$73.04	\$73.04	\$146.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0030	LOT 18 PLEASANT VIEW ADD 8-4-2302 S	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANG, GARY
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$73.04	\$73.04	\$146.08	07/27/2009
			0	0	Paid	\$73.04	\$73.04	\$146.08	LANG, GARY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-11-481-056 LANG, GARY 1506 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1506 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 17 PLEASANT VIEW ADD 8-4-2301 S T00 R	0 0 1,590 5,270 6,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.11 \$0.00 \$0.00 \$0.00 \$315.11 \$315.11 \$0.00	\$315.11 \$0.00 \$0.00 \$0.00 \$315.11 \$315.11 \$0.00	\$630.22 \$0.00 \$0.00 \$0.00 \$630.22 \$630.22 \$0.00	First Installment 07/27/2009 LANG, GARY Second Installment 07/27/2009 LANG, GARY
16-11-481-057 LANG, GARY 1506 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1506 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 16 PLEASANT VIEW ADD 8-4-2300 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.93 \$0.00 \$0.00 \$0.00 \$62.93 \$62.93 \$0.00	\$62.93 \$0.00 \$0.00 \$0.00 \$62.93 \$62.93 \$0.00	\$125.86 \$0.00 \$0.00 \$0.00 \$125.86 \$125.86 \$0.00	First Installment 07/27/2009 LANG, GARY Second Installment 07/27/2009 LANG, GARY
16-11-481-061 TUCKER, JUDITH A 116 E MECHANIC HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.4500	116 E MECHANIC HILLSBORO, IL 62049-0000 S 200 FT N 1044 8/10 FT E 99FT PT NE SE LOTS IN HILLSBORO 8-4-1087 S11 T08 R4	0 0 2,850 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.91 \$0.00 \$0.00 \$0.00 \$130.91 \$130.91 \$0.00	\$130.91 \$0.00 \$0.00 \$0.00 \$130.91 \$130.91 \$0.00	\$261.82 \$0.00 \$0.00 \$0.00 \$261.82 \$261.82 \$0.00	First Installment 08/10/2009 TUCKER, JUDITH A Second Installment 09/10/2009 TUCKER, JUDITH A
16-11-481-062 GABEAU, BRUCE R 1429 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1429 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 16 & 17 SIMONINS ADD 8-4-2496 INC 2497 S T00 R	0 0 3,200 24,570 27,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.95 \$0.00 \$0.00 \$0.00 \$1,022.95 \$1,022.95 \$0.00	\$1,022.95 \$0.00 \$0.00 \$0.00 \$1,022.95 \$1,022.95 \$0.00	\$2,045.90 \$0.00 \$0.00 \$0.00 \$2,045.90 \$2,045.90 \$0.00	First Installment 08/10/2009 GABEAU, BRUCE R Second Installment 09/11/2009 GABEAU, BRUCE R
16-11-481-063 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1309 S MIAN ST HILLSBORO, IL 62049-0000 N 100 FT W 146 FT LOT 14 E MAIN ST & N & & ADJ TO SIMONIN LOTS IN HILLSBORO 8-4-1092 S11 T08 R4	0 0 2,070 13,190 15,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.95 \$0.00 \$0.00 \$0.00 \$700.95 \$700.95 \$0.00	\$700.95 \$0.00 \$0.00 \$0.00 \$700.95 \$700.95 \$0.00	\$1,401.90 \$0.00 \$0.00 \$0.00 \$1,401.90 \$1,401.90 \$0.00	First Installment 08/10/2009 BECK, WILLIAM L Second Installment 09/11/2009 BECK, WILLIAM L
16-11-481-064 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1302 VANDALIA ST HILLSBORO, IL 62049-0000 N 100 FT LOT 14 LYG E MAIN ST & N & ADJ TO SIMONINS EX W 146 LOTS IN HILLSBORO 8-4-1092 A S11 T08 R4	0 0 1,700 7,320 9,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.32 \$0.00 \$0.00 \$0.00 \$414.32 \$414.32 \$0.00	\$414.32 \$0.00 \$0.00 \$0.00 \$414.32 \$414.32 \$0.00	\$828.64 \$0.00 \$0.00 \$0.00 \$828.64 \$828.64 \$0.00	First Installment 08/10/2009 BECK, WILLIAM L Second Installment 09/11/2009 BECK, WILLIAM L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-065 NEELY, WALTER J 1501 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1501 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 LOT 14 & E 50' X N 74.5' LOT 13 SIMONINS ADD 8-4-2493 & 2494 & 2285 S T00 R	0 0 3,390 12,490 15,880 0	0 5,500 4,000 2,620 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.71 \$0.00 \$0.00 \$0.00 \$172.71 \$172.71 \$0.00	\$172.71 \$0.00 \$0.00 \$0.00 \$172.71 \$172.71 \$0.00	\$345.42 \$0.00 \$0.00 \$0.00 \$345.42 \$345.42 \$0.00	First Installment 08/04/2009 NEELY, WALTER J Second Installment 08/04/2009 NEELY, WALTER J
16-11-481-066 CARNEY, DANIEL C & DIANA L 1510 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1510 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 13-14 & 15 PLEASANT VIEW ADD 8-4-2298-2297 & 2299 S T00 R	0 0 4,260 17,060 21,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.67 \$0.00 \$10.90 \$0.00 \$737.57 \$737.57 \$0.00	\$726.67 \$0.00 \$10.90 \$0.00 \$737.57 \$737.57 \$0.00	\$1,453.34 \$0.00 \$21.80 \$0.00 \$1,475.14 \$1,475.14 \$0.00	First Installment 08/26/2009 CARNEY, DANIEL C & DIANA L Second Installment 09/15/2009 CARNEY, DANIEL C & DIANA L
16-11-481-067 MCDONALD, KEVIN 1527 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1527 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 PLEASANT VIEW ADD 8-4-2290 INC 2291 S T00 R	0 0 3,500 17,410 20,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.84 \$0.00 \$0.00 \$0.00 \$707.84 \$707.84 \$0.00	\$707.84 \$0.00 \$0.00 \$0.00 \$707.84 \$707.84 \$0.00	\$1,415.68 \$0.00 \$0.00 \$0.00 \$1,415.68 \$1,415.68 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-11-481-068 HAEFFNER, RUTH S 1498 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1498 VANDALIA ST HILLSBORO, IL 62049-0000 LTS 10 & 11 SIMONINS ADD	0 0 2,330 8,530 10,860 0	0 5,500 4,000 1,311 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2.25 \$0.00 \$0.00 \$0.00 \$2.25 \$2.25 \$0.00	\$2.25 \$0.00 \$0.00 \$0.00 \$2.25 \$2.25 \$0.00	\$4.50 \$0.00 \$0.00 \$0.00 \$4.50 \$4.50 \$0.00	First Installment 07/10/2009 HAEFFNER, RUTH S Second Installment 07/10/2009 HAEFFNER, RUTH S
16-11-481-069 GOVAIA, FREDERICK & LINDA 1305 S MAIN ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1305 S MAIN HILLSBORO, IL 62049-0000 ANNA B WHITE ADD LOTS 1 & 2 & W 1/2 VAC ALLEY	0 0 3,530 31,120 34,650 0	0 5,500 4,000 4,176 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$871.55 \$0.00 \$0.00 \$0.00 \$871.55 \$871.55 \$0.00	\$871.55 \$0.00 \$0.00 \$0.00 \$871.55 \$871.55 \$0.00	\$1,743.10 \$0.00 \$0.00 \$0.00 \$1,743.10 \$1,743.10 \$0.00	First Installment 08/05/2009 GOVAIA, FREDERICK & LINDA Second Installment 09/02/2009 GOVAIA, FREDERICK & LINDA
16-12-101-001 WRIGHT, RONALD W P O BOX 61 Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	138 E WOOD ST HILLSBORO, IL 62049-0000 MID PT LOT 1 SOUTH EAST ADD 8-4-2508 S T00 R	0 0 3,730 29,340 33,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,519.03 \$0.00 \$0.00 \$0.00 \$1,519.03 \$1,519.03 \$0.00	\$1,519.03 \$0.00 \$0.00 \$0.00 \$1,519.03 \$1,519.03 \$0.00	\$3,038.06 \$0.00 \$0.00 \$0.00 \$3,038.06 \$3,038.06 \$0.00	First Installment 08/10/2009 HEIGHTS FINANCE Second Installment 08/10/2009 HEIGHTS FINANCE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-101-006 MCKENZIE FAMILY TRUST C/O MARY MCKENZIE TRUSTEE 22 WILLIAMSBURG LANE TRABUCO CANYON, CA 92679-0000	08003 9.18675 0040 0.0000	436 ROUNDTREE ST HILLSBORO, IL 62049-0000 S PT LOT 6 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1178 S12 T08 R4	0 0 2,680 8,880 11,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.00 \$0.00 \$7.97 \$0.00 \$538.97 \$538.97 \$0.00	\$531.00 \$0.00 \$0.00 \$0.00 \$531.00 \$531.00 \$0.00	\$1,062.00 \$0.00 \$7.97 \$0.00 \$1,069.97 \$1,069.97 \$0.00	First Installment 08/24/2009 MC KENZIE FAMILY TRUST Second Installment 08/24/2009 MC KENZIE FAMILY TRUST
16-12-101-007 MCKENZIE FAMILY TRUST C/O MARY MCKENZIE 22 WILLIAMSBURG LANE TRABUCO CANYON, CA 92679-0000	08003 9.18675 0030 0.0000	BAL LOT 6 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1179 S12 T08 R4	0 0 2,110 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$1.45 \$0.00 \$98.37 \$98.37 \$0.00	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$193.84 \$0.00 \$1.45 \$0.00 \$195.29 \$195.29 \$0.00	First Installment 08/24/2009 MC KENZIE FAMILY TRUST Second Installment 08/24/2009 MC KENZIE FAMILY TRUST
16-12-101-011 HILLSBORO ASSOCIATES C/O MACO MANAGEMENT PO BOX 657 ROBINSON, IL 62454-0000	08003 9.18675 0060 0.0000	215 MILL ST HILLSBORO, IL 62049-0000 LOTS 7-8 & 9 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1180 INC 1181 S12 T08 R4	0 0 10,660 30,750 41,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,902.12 \$0.00 \$0.00 \$0.00 \$1,902.12 \$1,902.12 \$0.00	\$1,902.12 \$0.00 \$0.00 \$0.00 \$1,902.12 \$1,902.12 \$0.00	\$3,804.24 \$0.00 \$0.00 \$0.00 \$3,804.24 \$3,804.24 \$0.00	First Installment 07/24/2009 HILLSBORO ASSOCIATES Second Installment 07/24/2009 HILLSBORO ASSOCIATES
16-12-101-012 MC FARLIN, ROGER C 400 ROUNDTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	400 ROUNDTREE ST HILLSBORO, IL 62049-0000 E 100 FT LO 1 & 20 FT DIRECTLY E OF S 50 FT LOT 1 SOUTH EAST ADD 8-4-2506 & 2507 S T00 R	0 0 14,930 75,026 89,956 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,132.02 \$0.00 \$0.00 \$0.00 \$4,132.02 \$4,132.02 \$0.00	\$4,132.02 \$0.00 \$0.00 \$0.00 \$4,132.02 \$4,132.02 \$0.00	\$8,264.04 \$0.00 \$0.00 \$0.00 \$8,264.04 \$8,264.04 \$0.00	First Installment 08/05/2009 MC FARLIN, ROGER C Second Installment 08/26/2009 MC FARLIN, ROGER C
16-12-102-001 HOFF, THOMAS HENRY 205 PLEASANT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	205 PLEASANT ST HILLSBORO, IL 62049-0000 BAL LOT 7 & W 30 FT LOT 8 HOLMES ADD 8-4-1889 S T00 R	0 0 2,500 24,800 27,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,001.36 \$0.00 \$0.00 \$0.00 \$1,001.36 \$1,001.36 \$0.00	\$1,001.36 \$0.00 \$0.00 \$0.00 \$1,001.36 \$1,001.36 \$0.00	\$2,002.72 \$0.00 \$0.00 \$0.00 \$2,002.72 \$2,002.72 \$0.00	First Installment 07/23/2009 HOFF, THOMAS HENRY Second Installment 09/02/2009 HOFF, THOMAS HENRY
16-12-102-002 HANSON, JANET 3150 CHAUTAUQUA RD CARBONDALE, IL 62901-0000	08003 9.18675 0040 0.0000	211 PLEASANT ST HILLSBORO, IL 62049-0000 E 20 FT LOT 8 & ALL LOT 9 HOLMES ADD 8-4-1890 S T00 R	0 0 4,270 32,860 37,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,705.52 \$0.00 \$25.58 \$0.00 \$1,731.10 \$1,731.10 \$0.00	\$1,705.52 \$0.00 \$0.00 \$0.00 \$1,705.52 \$1,705.52 \$0.00	\$3,411.04 \$0.00 \$25.58 \$0.00 \$3,436.62 \$3,436.62 \$0.00	First Installment 08/12/2009 HANSON, JANET Second Installment 09/04/2009 HANSON, JANET

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
16-12-102-003 GINOS, SHIRLEY TRUST 801 E TREMONT APT 102 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	217 PLEASANT ST HILLSBORO, IL 62049-0000 LOT 10 HOLMES ADD 8-4-1891 S T00 R	0 0 2,550 25,590 28,140 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$856.21 \$0.00 \$0.00 \$0.00 \$856.21 \$856.21 \$0.00	\$856.21 \$0.00 \$0.00 \$0.00 \$856.21 \$856.21 \$0.00	\$1,712.42 \$0.00 \$0.00 \$0.00 \$1,712.42 \$1,712.42 \$0.00	First Installment 07/27/2009 GINOS, SHIRLEY TRUST Second Installment 07/27/2009 GINOS, SHIRLEY TRUST
16-12-104-001 OWENS, ROSS C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	403 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 10 PT W 1/2 NW 140 FT X 62 FT LOTS IN HILLSBORO 8-4-1186 S12 T08 R4	0 0 3,650 21,760 25,410 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.54 \$0.00 \$0.00 \$0.00 \$914.54 \$914.54 \$0.00	\$914.54 \$0.00 \$0.00 \$0.00 \$914.54 \$914.54 \$0.00	\$1,829.08 \$0.00 \$0.00 \$0.00 \$1,829.08 \$1,829.08 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
16-12-104-006 RICE, CYNTHIA C/O CHASE HOME FINAN LLC 3415 VISION DR Columbus, OH 43219-6009	08003 9.18675 0040 0.0000	411 ROUNTREE ST HILLSBORO, IL 62049-0000 BAL PT LOT 10 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1190 S12 T08 R4	0 0 3,700 18,000 21,700 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.13 \$0.00 \$0.00 \$0.00 \$744.13 \$744.13 \$0.00	\$744.13 \$0.00 \$0.00 \$0.00 \$744.13 \$744.13 \$0.00	\$1,488.26 \$0.00 \$0.00 \$0.00 \$1,488.26 \$1,488.26 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-104-007 WITTMAN, DONNIE L & ROBIN L 34420 DEHLI RD BRIGHTON, IL 62012	08003 9.18675 0040 0.0000	425 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 10 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1184 S12 T08 R4	0 0 2,940 13,800 16,740 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$768.93 \$0.00 \$0.00 \$0.00 \$768.93 \$768.93 \$0.00	\$768.93 \$0.00 \$0.00 \$0.00 \$768.93 \$768.93 \$0.00	\$1,537.86 \$0.00 \$0.00 \$0.00 \$1,537.86 \$1,537.86 \$0.00	First Installment 08/14/2009 WITTMAN, DONNIE L & ROBIN L Second Installment 08/14/2009 WITTMAN, DONNIE L & ROBIN L
16-12-104-008 SLOAN WILLIAM & JOSEPHINE 435 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	435 ROUNTREE ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 PT W 1/2 NW 60 FT X 300 FT LOTS IN HILLSBORO 8-4-1175 S12 T08 R4	0 0 2,940 16,630 19,570 0	0 5,500 4,000 509 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.18 \$0.00 \$0.00 \$0.00 \$439.18 \$439.18 \$0.00	\$439.18 \$0.00 \$0.00 \$0.00 \$439.18 \$439.18 \$0.00	\$878.36 \$0.00 \$0.00 \$0.00 \$878.36 \$878.36 \$0.00	First Installment 08/10/2009 SLOAN WILLIAM & JOSEPHINE Second Installment 08/14/2009 SLOAN WILLIAM & JOSEPHINE
16-12-104-009 FINN, BRIAN C/O FIRST AMERICAN RE TA 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	441 ROUNTREE ST HILLSBORO, IL 62049-0000 N PT LOT 2 49 FT X 297 FT SOUTH EAST ADD 8-4-2513 S T00 R	0 0 2,020 11,120 13,140 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.94 \$0.00 \$0.00 \$0.00 \$350.94 \$350.94 \$0.00	\$350.94 \$0.00 \$0.00 \$0.00 \$350.94 \$350.94 \$0.00	\$701.88 \$0.00 \$0.00 \$0.00 \$701.88 \$701.88 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-104-011 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	413 WILLIAMS ST HILLSBORO, IL 62049-0000 PT LOT 10 PT W 1/2 NW 60 FT X 66 FT LOTS IN HILLSBORO 8-4-1188 S12 T08 R4	0 0 1,900 16,190 18,090 0	0 5,500 0 0 0 0		0				Tax Due	\$578.31	\$578.31	\$1,156.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, JAMES R & CECILIA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$578.31	\$578.31	\$1,156.62	
										Paid	\$578.31	\$578.31	\$1,156.62	08/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HAYES, JAMES R & CECILIA
16-12-104-012 BONDURANT, DANE C/O NATIONAL BANK 212 S MAIN ST P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	416 WILLIAMS ST HILLSBORO, IL 62049-0000 N 70 FT E 120 FT PT LOT 10 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1183 S12 T08 R4	0 0 1,550 17,580 19,130 0	0 5,500 0 0 0 0		0				Tax Due	\$626.08	\$626.08	\$1,252.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$626.08	\$626.08	\$1,252.16	
										Paid	\$626.08	\$626.08	\$1,252.16	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
16-12-104-013 TRAYLOR, DANIEL 417 WILLIAMS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	417 WILLIAMS ST HILLSBORO, IL 62049-0000 S 50 FT E 120 FT PT LOT 10 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1183A S12 T08 R4	0 0 1,110 18,450 19,560 0	0 5,500 0 0 0 0		0				Tax Due	\$645.83	\$645.83	\$1,291.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, DANIEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$645.83	\$645.83	\$1,291.66	
										Paid	\$645.83	\$645.83	\$1,291.66	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, DANIEL
16-12-104-015 SELLERS, LYNN E 445 WILLIAMS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	445 WILLIAMS ST HILLSBORO, IL 62049-0000 E 1/2 N PT LOT 2 49 FT X 150 FT SOUTH EAST ADD 8-4-2511 S T00 R	0 0 1,850 20,670 22,520 0	0 5,500 0 0 0 0		0				Tax Due	\$781.79	\$781.79	\$1,563.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$781.79	\$781.79	\$1,563.58	
										Paid	\$781.79	\$781.79	\$1,563.58	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
16-12-104-016 BOWMAN, RONALD R & GAIL J TRUSTEE: 444 WILLIAMS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	444 WILLIAMS ST HILLSBORO, IL 62049-0000 PT LOT 10 PT NW NW BELLS UNREC SURVEY 8-4-2512 S T00 R	0 0 1,850 22,940 24,790 0	0 5,500 4,000 0 0 0		0				Tax Due	\$702.33	\$702.33	\$1,404.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BOWMAN, RONALD R & GAIL J TRUS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$702.33	\$702.33	\$1,404.66	
										Paid	\$702.33	\$702.33	\$1,404.66	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BOWMAN, RONALD R & GAIL J TRUS
16-12-104-018 HARVEL, GEORGE A 445 ROUNDTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	445 ROUNDTREE ST HILLSBORO, IL 62049-0000 PT LOT 2 & PT NW NW SEC 12-8-4 E & ADJ SOUTH EAST ADD 8-4-2510 S T00 R	0 0 4,050 27,250 31,300 0	0 5,500 4,000 0 0 0		0				Tax Due	\$1,001.36	\$1,001.36	\$2,002.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HARVEL, GEORGE A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,001.36	\$1,001.36	\$2,002.72	
										Paid	\$1,001.36	\$1,001.36	\$2,002.72	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HARVEL, GEORGE A



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-12-105-004 SMITH, TRACIE L 506 E WOOD Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	506 E WOOD ST HILLSBORO, IL 62049-0000 SE PT LOT 4 22 FT X 50 FT & W 54 FT LOT 9 FILE SUB DIV 8-4-1752 S T00 R	0 3,310 12,070 15,380 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.83 \$0.00 \$0.00 \$0.00 \$453.83 \$453.83 \$0.00	\$907.66 \$0.00 \$0.00 \$0.00 \$907.66 \$907.66 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-105-006 CAMERON, CLARK & STACY 508 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.5700	508 E WOOD ST HILLSBORO, IL 62049-0000 LOT 9 EX W 54 FT & PT LOT 10 FILE SUB DIV 8-4-1753 S T00 R	0 3,310 11,370 14,680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.31 \$0.00 \$0.00 \$0.00 \$674.31 \$674.31 \$0.00	\$1,348.62 \$0.00 \$0.00 \$0.00 \$1,348.62 \$1,348.62 \$0.00	First Installment 08/11/2009 CAMERON, CLARK & STACY Second Installment 09/10/2009 CAMERON, CLARK & STACY
16-12-106-001 KENNEY, MARY JO 402 LAKE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	402 LAKE ST HILLSBORO, IL 62049-0000 LOT 5 FILE SUB DIV 8-4-1748 S T00 R	0 3,410 19,300 22,710 0	0 5,500 4,000 4,817 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.52 \$0.00 \$0.00 \$0.00 \$385.52 \$385.52 \$0.00	\$771.04 \$0.00 \$0.00 \$0.00 \$771.04 \$771.04 \$0.00	First Installment 08/05/2009 KENNEY, MARY JO Second Installment 08/05/2009 KENNEY, MARY JO
16-12-106-002 BREWER, KACY L C/O FIRST AMERICAN F TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	408 LAKE ST HILLSBORO, IL 62049-0000 LOT 6 FILE SUB DIV 8-4-1749 S T00 R	0 3,410 20,630 24,040 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.61 \$0.00 \$0.00 \$0.00 \$851.61 \$851.61 \$0.00	\$1,703.22 \$0.00 \$0.00 \$0.00 \$1,703.22 \$1,703.22 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-106-003 HODGES, DARYL 412 LAKE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	412 LAKE ST HILLSBORO, IL 62049-0000 LOT 7 & W 20 FT LOT 8 FILE SUB DIV 8-4-1750 S T00 R	0 2,940 19,780 22,720 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$790.98 \$0.00 \$23.73 \$0.00 \$814.71 \$814.71 \$0.00	\$1,581.96 \$0.00 \$35.59 \$10.00 \$1,627.55 \$1,627.55 \$0.00	First Installment 10/08/2009 HODGES, DARYL Second Installment 10/08/2009 HODGES, DARYL
16-12-106-004 WILLE, KENNETH 416 LAKE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	416 LAKE ST HILLSBORO, IL 62049-0000 LOT 8 EX W 20 FT FILE SUB DIV 8-4-1751 S T00 R	0 2,790 26,460 29,250 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,090.93 \$0.00 \$0.00 \$0.00 \$1,090.93 \$1,090.93 \$0.00	\$2,181.86 \$0.00 \$0.00 \$0.00 \$2,181.86 \$2,181.86 \$0.00	First Installment 07/27/2009 WILLE, KENNETH Second Installment 09/08/2009 WILLE, KENNETH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-106-006 KNISLEY, RONALD L 237 N MAIN PO BOX 427 HILLSBORO, IL 62049-0000	08003 9.18675 0040 1.3800	496 E WOOD ST HILLSBORO, IL 62049-0000 N 285 FT LYG E OF CREEK IN NE COR PT LOT 10 NW NW LOTS IN HILLSBORO 8-4-1187 S12 T08 R4	0 0 1,040 4,380 5,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.96 \$0.00 \$0.00 \$0.00 \$248.96 \$248.96 \$0.00	\$248.96 \$0.00 \$0.00 \$0.00 \$248.96 \$248.96 \$0.00	\$497.92 \$0.00 \$0.00 \$0.00 \$497.92 \$497.92 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L
16-12-106-007 CITY OF HILLSBORO CHALLACOMBE HOL 447 S MIAN HILLSBORO, IL 62049-0000	08003 9.18675 0090 10.8900	509 SCHOOL ST HILLSBORO, IL 62049-0000 E 740 FT S 373 FT PT 10 & E 565 FT PT 12 LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-1182 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-107-001 UNITED METHODIST CHURCH OF HILLSBORO 537 ROUNTTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	537 ROUNTTREE ST HILLSBORO, IL 62049-0000 LOT 4 W 1/2 NW LOTS IN HILLSBORO DOCKET NO 84-68-93 8-4-1191 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-107-003 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	08003 9.18675 0090 0.0000	447 S MAIN HILLSBORO, IL 00000-0000 E PT LOT 12 PT W 1/2 NW LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-1193 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-107-004 GINOS, CAROLYN SUE 405 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	405 SCHOOL ST HILLSBORO, IL 62049-0000 W PT LOT 12 PT W 1/2 NW 240 FT X 350 FT LOTS IN HILLSBORO 8-4-1192A S12 T08 R4	0 0 6,770 36,690 43,460 0	0 5,500 4,000 6,105 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.49 \$0.00 \$0.00 \$0.00 \$1,279.49 \$1,279.49 \$0.00	\$1,279.49 \$0.00 \$0.00 \$0.00 \$1,279.49 \$1,279.49 \$0.00	\$2,558.98 \$0.00 \$0.00 \$0.00 \$2,558.98 \$2,558.98 \$0.00	First Installment 08/10/2009 GINOS, CAROLYN SUE Second Installment 09/10/2009 GINOS, CAROLYN SUE
16-12-107-005 GINOS, CAROLYN SUE 405 SCHOOL HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	405 SCHOOL HILLSBORO, IL 62049-0000 W PT LOT 12 PT W 1/2 NW 124 FT X 350 FT LOTS IN HILLSBORO 8-4-1192 S12 T08 R4	0 0 4,270 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.14 \$0.00 \$0.00 \$0.00 \$196.14 \$196.14 \$0.00	\$196.14 \$0.00 \$0.00 \$0.00 \$196.14 \$196.14 \$0.00	\$392.28 \$0.00 \$0.00 \$0.00 \$392.28 \$392.28 \$0.00	First Installment 08/10/2009 GINOS, CAROLYN SUE Second Installment 09/10/2009 GINOS, CAROLYN SUE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-108-001 MORMINO, ROSE & ROSE M BARKER 202 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	202 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 BLK 1 SOUTH HILLSBORO 8-4-2529 S T00 R	0 0 3,700 14,150 17,850 0	0 5,500 4,000 3,252 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.17 \$0.00 \$0.00 \$0.00 \$234.17 \$234.17 \$0.00	\$234.17 \$0.00 \$0.00 \$0.00 \$234.17 \$234.17 \$0.00	\$468.34 \$0.00 \$0.00 \$0.00 \$468.34 \$468.34 \$0.00	First Installment 07/22/2009 MORMINO, ROSE & ROSE M BARKER Second Installment 07/22/2009 MORMINO, ROSE & ROSE M BARKER
16-12-108-002 FIRST CHRISTIAN CHURCH 210 SCHOOL ST PO BOX 207 HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	210 SCHOOL ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 13 & 14 BLK 1 SOUTH HILLSBORO DOCKET NO 84-68-14 8-4-2528 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-108-003 HILLSBORO LIBRARY 214 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	214 SCHOOL ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 13 & 14 BLK 1 SOUTH HILLSBORO DOCKET NO 84-68-56 8-4-2527 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-108-004 LIBRARY BOARD OF TRUSTEES 214 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	214 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 12 BLK 1 SOUTH HILLSBORO DOCKET # 00-68-16 8-4-2526 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-108-005 FIRST CHRISTIAN CHURCH DISCIPLES OF CHRIST 210 SCHOOL ST PO BOX 207 HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	TREMONT ST HILLSBORO, IL 62049-0000 LOT 9 BLK 1 SOUTH HILLSBORO DOCKET NO 88-68-21 8-4-2523 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-108-006 MUTCHLER, JACK W & MARY 615 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	211 E TREMONT ST HILLSBORO, IL 62049-0000 W 50 FT LOTS 10 & 11 BLK 1 SOUTH HILLSBORO 8-4-2524 S T00 R	0 0 2,640 10,880 13,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.03 \$0.00 \$0.00 \$0.00 \$621.03 \$621.03 \$0.00	\$621.03 \$0.00 \$0.00 \$0.00 \$621.03 \$621.03 \$0.00	\$1,242.06 \$0.00 \$0.00 \$0.00 \$1,242.06 \$1,242.06 \$0.00	First Installment 08/10/2009 MUTCHLER, JACK W & MARY Second Installment 09/02/2009 MUTCHLER, JACK W & MARY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-108-007 WETZEL, BART & SUE 121 LAKEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	215 E TREMONT ST HILLSBORO, IL 62049-0000 BAL LOTS 10 & 11 BLK 1 SOUTH HILLSBORO 8-4-2525 S T00 R	0 0 3,240 23,000 26,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,205.30 \$0.00 \$0.00 \$0.00 \$1,205.30 \$1,205.30 \$0.00	\$1,205.30 \$0.00 \$0.00 \$0.00 \$1,205.30 \$1,205.30 \$0.00	\$2,410.60 \$0.00 \$0.00 \$0.00 \$2,410.60 \$2,410.60 \$0.00	First Installment 08/04/2009 WETZEL, BART & SUE Second Installment 08/04/2009 WETZEL, BART & SUE
16-12-109-003 BARNES, HELEN E 619 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	619 ROUNTREE ST HILLSBORO, IL 62049-0000 S 1/2 LOT 3 & N 27 FT LOT 4 BLK 4 SOUTH HILLSBORO 8-4-2555 S T00 R	0 0 2,420 18,060 20,480 0	0 5,500 4,000 8,029 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.55 \$0.00 \$0.00 \$0.00 \$135.55 \$135.55 \$0.00	\$135.55 \$0.00 \$0.00 \$0.00 \$135.55 \$135.55 \$0.00	\$271.10 \$0.00 \$0.00 \$0.00 \$271.10 \$271.10 \$0.00	First Installment 07/21/2009 BARNES, HELEN E Second Installment 07/21/2009 BARNES, HELEN E
16-12-109-004 EKSTROM, JACK E & CHRISTINE M 629 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	629 ROUNTREE ST HILLSBORO, IL 62049-0000 LOT 5 & S PT LOT 4 BLK 4 SOUTH HILLSBORO 8-4-2556 S T00 R	0 0 2,420 12,710 15,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.34 \$0.00 \$0.00 \$0.00 \$442.34 \$442.34 \$0.00	\$442.34 \$0.00 \$0.00 \$0.00 \$442.34 \$442.34 \$0.00	\$884.68 \$0.00 \$0.00 \$0.00 \$884.68 \$884.68 \$0.00	First Installment 07/31/2009 EKSTROM, JACK E & CHRISTINE M Second Installment 08/28/2009 EKSTROM, JACK E & CHRISTINE M
16-12-109-006 PRICE, CLINTON L & ANN M 9 MAPLEHURST DR ROCHESTER, IL 62563-0000	08003 9.18675 0040 0.0000	400 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 BLK 4 SOUTH HILLSBORO 8-4-2570 S T00 R	0 0 3,700 20,170 23,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,096.44 \$0.00 \$32.89 \$0.00 \$1,129.33 \$1,129.33 \$0.00	\$1,096.44 \$0.00 \$16.45 \$10.00 \$1,122.89 \$1,122.89 \$0.00	\$2,192.88 \$0.00 \$49.34 \$10.00 \$2,252.22 \$2,252.22 \$0.00	First Installment 11/13/2009 PRICE, CLINTON L & ANN M Second Installment 11/13/2009 PRICE, CLINTON L & ANN M
16-12-109-007 KNISLEY MARY LOU TRUSTEE 404 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	404 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 BLK 4 SOUTH HILLSBORO 8-4-2569 S T00 R	0 0 3,700 12,490 16,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.67 \$0.00 \$0.00 \$0.00 \$743.67 \$743.67 \$0.00	\$743.67 \$0.00 \$0.00 \$0.00 \$743.67 \$743.67 \$0.00	\$1,487.34 \$0.00 \$0.00 \$0.00 \$1,487.34 \$1,487.34 \$0.00	First Installment 08/10/2009 KNISLEY, MARY LOU TRUSTEE Second Installment 08/10/2009 KNISLEY, MARY LOU TRUSTEE
16-12-109-008 STICHA, GEORGE J & DAWN MCCAFFERT 410 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	410 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 14 BLK 4 SOUTH HILLSBORO 8-4-2568 S T00 R	0 0 3,700 18,370 22,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$761.12 \$0.00 \$0.00 \$0.00 \$761.12 \$761.12 \$0.00	\$761.12 \$0.00 \$0.00 \$0.00 \$761.12 \$761.12 \$0.00	\$1,522.24 \$0.00 \$0.00 \$0.00 \$1,522.24 \$1,522.24 \$0.00	First Installment 08/05/2009 STICHA, GEORGE J & DAWN MCCAFF Second Installment 09/02/2009 STICHA, GEORGE J & DAWN MCCAFF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
		Acres	Bldg / Imp.	Sr Freeze										
16-12-109-011 STICHA, GEORGE J & DAWN MCCAFFERT 410 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	410 SCHOOL ST HILLSBORO, IL 62049-0000 N 53 FT LOT 9 BLK 4 SOUTH HILLSBORO 8-4-2560 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0										
										Tax Due	\$20.21	\$20.21	\$40.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	STICHA, GEORGE J & DAWN MCCAFF
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$20.21	\$20.21	\$40.42	
										Paid	\$20.21	\$20.21	\$40.42	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	STICHA, GEORGE J & DAWN MCCAFF
16-12-109-014 WHITE, JAMES & KRISTEL 321 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	315 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 6 BLK 4 SOUTH HILLSBORO 8-4-2558 S T00 R	0 0 3,350 12,970 16,320 0	0 0 0 0 0 0										
										Tax Due	\$749.64	\$749.64	\$1,499.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
										Pen. Due	\$22.49	\$11.24	\$33.73	WHITE, JIM L & KRISTEL
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$772.13	\$770.88	\$1,543.01	
										Paid	\$772.13	\$770.88	\$1,543.01	11/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JIM L & KRISTEL
16-12-109-015 WHITE, JIM L & KRISTEL 321 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	321 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 7 BLK 4 SOUTH HILLSBORO 8-4-2557 S T00 R	0 0 3,350 25,650 29,000 0	0 5,500 0 0 0 0										
										Tax Due	\$1,079.45	\$1,079.45	\$2,158.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
										Pen. Due	\$32.38	\$16.19	\$48.57	WHITE, JIM L & KRISTEL
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$1,111.83	\$1,105.64	\$2,217.47	
										Paid	\$1,111.83	\$1,105.64	\$2,217.47	11/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JIM L & KRISTEL
16-12-109-016 FULLER, BARBARA K 405 E TREMONT ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	405 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 8 BLK 4 SOUTH HILLSBORO 8-4-2559 S T00 R	0 0 3,330 17,240 20,570 0	0 5,500 0 0 0 0										
										Tax Due	\$692.22	\$692.22	\$1,384.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, BARBARA K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$692.22	\$692.22	\$1,384.44	
										Paid	\$692.22	\$692.22	\$1,384.44	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FULLER, BARBARA K
16-12-109-017 MORMINO, ROSARIO JOSEPH II 6281 BARBADOS AVE CYPRESS, CA 90630-0000	08003 9.18675 0040 0.0000	409 E TREMONT ST HILLSBORO, IL 62049-0000 BAL LOT 9 BLK 4 SOUTH HILLSBORO 8-4-2561 S T00 R	0 0 3,180 17,580 20,760 0	0 0 0 0 0 0										
										Tax Due	\$953.59	\$953.59	\$1,907.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MORMINO, ROSARIO JOSEPH II
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$953.59	\$953.59	\$1,907.18	
										Paid	\$953.59	\$953.59	\$1,907.18	08/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MORMINO, ROSARIO JOSEPH II
16-12-109-018 HUBER, BERNARD J & JULIE A 417 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	417 E TREMONT ST HILLSBORO, IL 62049-0000 BAL LOT 10 BLK 4 SOUTH HILLSBORO 8-4-2563 S T00 R	0 0 3,240 23,930 27,170 0	0 5,500 0 0 0 0										
										Tax Due	\$995.39	\$995.39	\$1,990.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, BERNARD J & JULIE A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$995.39	\$995.39	\$1,990.78	
										Paid	\$995.39	\$995.39	\$1,990.78	07/22/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER, BERNARD J & JULIE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-109-019	08003			417 E TREMONT		0	0	0	Tax Due	\$133.21	\$133.21	\$266.42	First Installment
HUBER, BERNARD J & JULIE A	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
417 E TREMONT	0030			PT LOT 11 BLK 4 60 FT X 170 FT SOUTH		2,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, BERNARD J & JULIE A
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-2565 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,900	0	0	Total Due	\$133.21	\$133.21	\$266.42	
						0	0	0	Paid	\$133.21	\$133.21	\$266.42	07/22/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, BERNARD J & JULIE A
16-12-109-021	08003			418 SCHOOL ST		0	0	0	Tax Due	\$2,266.37	\$2,266.37	\$4,532.74	First Installment
TELFER, RUTH C	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
418 SCHOOL ST	0040			LOTS 12 & 13 BLK 4 EX S 55 1/4 FT		7,380	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELFER, RUTH C
HILLSBORO, IL 62049-0000	0.0000			SOUTH HILLSBORO 8-4-2566 INC 2567 S T00 R		47,460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,840	0	0	Total Due	\$2,266.37	\$2,266.37	\$4,532.74	
						0	0	0	Paid	\$2,266.37	\$2,266.37	\$4,532.74	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TELFER, RUTH C
16-12-109-022	08003			620 CHASE ST		0	0	0	Tax Due	\$1,233.78	\$1,233.78	\$2,467.56	First Installment
REYNOLDS, DAVID W & JUDITH L	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
620 CHASE ST	0040			N 53 FT LOTS 10 & 11 & S 55 1/4 FT LOTS		2,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, DAVID W & JUDITH L
HILLSBORO, IL 62049-0000	0.0000			12 & 13 BLK 4 SOUTH HILLSBORO		30,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-2562 INC 2564 S T00 R		32,360	0	0	Total Due	\$1,233.78	\$1,233.78	\$2,467.56	
						0	0	0	Paid	\$1,233.78	\$1,233.78	\$2,467.56	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, DAVID W & JUDITH L
16-12-109-023	08003			300 SCHOOL ST		0	0	0	Tax Due	\$2,167.62	\$2,167.62	\$4,335.24	First Installment
BUTLER, EDWARD L & CATHY L	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
817 JEFFERSON ST	0060			LOTS 1 & 2 EX S7' LT 2 BLK 4 SOUTH		21,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-2552 INC 2554 S T00 R		25,860	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,190	0	0	Total Due	\$2,167.62	\$2,167.62	\$4,335.24	
						0	0	0	Paid	\$2,167.62	\$2,167.62	\$4,335.24	08/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
16-12-109-024	08003			SCHOOL ST		0	0	0	Tax Due	\$131.83	\$131.83	\$263.66	First Installment
BUTLER, EDWARD L & CATHY L	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
817 JEFFERSON ST	0060			LOT 17 EX S 40' BLK 4 SOUTH		2,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-2571 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,870	0	0	Total Due	\$131.83	\$131.83	\$263.66	
						0	0	0	Paid	\$131.83	\$131.83	\$263.66	08/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
16-12-109-025	08003			615 ROUNTREE ST		0	0	0	Tax Due	\$537.43	\$537.43	\$1,074.86	First Installment
WETZEL, BART & SUE	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
121 LAKEWOOD DR	0040			N 33' LOT 3 & S7' LOT 2 & S 40' LOT 17		3,680	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WETZEL, BART & SUE
HILLSBORO, IL 62049-0000	0.0000			BLK 4 SOUTH HILLSBORO 8-4-2553 & 2552-1 & 2571-1 S T00 R		8,020	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,700	0	0	Total Due	\$537.43	\$537.43	\$1,074.86	
						0	0	0	Paid	\$537.43	\$537.43	\$1,074.86	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WETZEL, BART & SUE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-110-001	08003	502 SCHOOL ST	0	0		0				Tax Due	\$1,092.31	\$1,092.31	\$2,184.62	First Installment
TURNER JESSE R C/O FIRST AMERICAN RE-TAX SERV	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	0040	W PT LOT 13 PT W 1/2 NW 128 FT X 67 FT	2,900	0		2,900				Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	LOTS IN HILLSBORO 8-4-1195 S12 T08 R4	26,380	0		26,380				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,280	0		29,280				Total Due	\$1,092.31	\$1,092.31	\$2,184.62	09/09/2009
			0	0		0				Paid	\$1,092.31	\$1,092.31	\$2,184.62	FIRST AMERICAN TAX SERVICE
				0						Unpaid	\$0.00	\$0.00	\$0.00	
16-12-110-002	08003	510 SCHOOL ST	0	0		0				Tax Due	\$1,763.40	\$1,763.40	\$3,526.80	First Installment
PRIDDLE, MARY RUTH	9.18675	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4012 N 8TH AVE	0040	E 67 FT N 128 FT PT LOT 13 PT W 1/2 NW	2,900	0		2,900				Pen. Due	\$0.00	\$0.00	\$0.00	PRIDDLE, MARY RUTH
LITCHFIELD, IL 62056-0000	0.0000	LOTS IN HILLSBORO 8-4-1194 S12 T08 R4	35,490	0		35,490				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,390	0		38,390				Total Due	\$1,763.40	\$1,763.40	\$3,526.80	08/14/2009
			0	0		0				Paid	\$1,763.40	\$1,763.40	\$3,526.80	PRIDDLE, MARY RUTH
				0						Unpaid	\$0.00	\$0.00	\$0.00	
16-12-110-003	08003	514 SCHOOL ST	0	0		0				Tax Due	\$627.69	\$627.69	\$1,255.38	First Installment
LEE, MARTHA L	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
514 SCHOOL ST	0040	LOTS 20 & 21 LAKEVIEW ADD 8-4-2096 S	4,610	4,000		4,610				Pen. Due	\$0.00	\$0.00	\$0.00	LEE, MARTHA L
HILLSBORO, IL 62049-0000	0.0000	T00 R	28,120	9,565		28,120				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,730	0		32,730				Total Due	\$627.69	\$627.69	\$1,255.38	08/05/2009
			0	0		0				Paid	\$627.69	\$627.69	\$1,255.38	LEE, MARTHA L
				0						Unpaid	\$0.00	\$0.00	\$0.00	
16-12-110-004	08003	518 SCHOOL ST	0	0		0				Tax Due	\$467.15	\$467.15	\$934.30	First Installment
STRETCH, HELEN JANEAN	9.18675	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
635 W KINKEAD RD	0040	N 140 FT LOT 19 LAKEVIEW ADD 8-4-2092	1,810	0		1,810				Pen. Due	\$0.00	\$0.00	\$0.00	STRETCH, HELEN
HILLSBORO, IL 62049-0000	0.0000	S T00 R	8,360	0		8,360				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,170	0		10,170				Total Due	\$467.15	\$467.15	\$934.30	09/01/2009
			0	0		0				Paid	\$467.15	\$467.15	\$934.30	STRETCH, HELEN JANEAN
				0						Unpaid	\$0.00	\$0.00	\$0.00	
16-12-110-005	08003	617 CHASE ST	0	0		0				Tax Due	\$254.48	\$254.48	\$508.96	First Installment
RINEHART, PHYLLIS	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
617 CHASE ST	0040	W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT	2,200	0		2,200				Pen. Due	\$0.00	\$0.00	\$0.00	RINEHART, PHYLLIS
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1201 S12 T08 R4	8,840	0		8,840				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,040	0		11,040				Total Due	\$254.48	\$254.48	\$508.96	09/08/2009
			0	0		0				Paid	\$254.48	\$254.48	\$508.96	RINEHART, PHYLLIS
				0						Unpaid	\$0.00	\$0.00	\$0.00	
16-12-110-006	08003	619 CHASE ST	0	0		0				Tax Due	\$512.16	\$512.16	\$1,024.32	First Installment
CLINARD, DON G	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
619 CHASE ST	0040	W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT	2,200	0		2,200				Pen. Due	\$0.00	\$0.00	\$0.00	CLINARD, DON G
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1196 S12 T08 R4	14,450	0		14,450				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,650	0		16,650				Total Due	\$512.16	\$512.16	\$1,024.32	08/20/2009
			0	0		0				Paid	\$512.16	\$512.16	\$1,024.32	CLINARD, DON G
				0						Unpaid	\$0.00	\$0.00	\$0.00	



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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-110-013 COBETTO, BRENDA 11418 WARESGROVE AVE IRVING, IL 62051-0000	08003 9.18675 0040 0.0000	632 LAKEVIEW DR HILLSBORO, IL 62049-0000 S 50 FT N 100 FT LOTS 23 & 24 LAKEVIEW ADD 8-4-2101 S T00 R	0 0 1,500 5,270 6,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.97 \$0.00 \$0.00 \$0.00 \$310.97 \$310.97 \$0.00	\$310.97 \$0.00 \$0.00 \$0.00 \$310.97 \$310.97 \$0.00	\$621.94 \$0.00 \$0.00 \$0.00 \$621.94 \$621.94 \$0.00	First Installment 08/10/2009 COBETTO, RONALD M Second Installment 09/10/2009 COBETTO, RONALD M
16-12-110-014 HAARSTICK, JOHN 631 CHASE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	631 CHASE ST HILLSBORO, IL 62049-0000 W PT LOT 14 PT W 1/2 NW 100 FT X 67 FT LOTS IN HILLSBORO 8-4-1199 S12 T08 R4	0 0 2,900 20,070 22,970 0	0 5,500 4,000 790 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.44 \$0.00 \$0.00 \$0.00 \$582.44 \$582.44 \$0.00	\$582.44 \$0.00 \$0.00 \$0.00 \$582.44 \$582.44 \$0.00	\$1,164.88 \$0.00 \$0.00 \$0.00 \$1,164.88 \$1,164.88 \$0.00	First Installment 08/05/2009 HAARSTICK, JOHN Second Installment 09/08/2009 HAARSTICK, JOHN
16-12-110-015 DAHLER, ADA JANE 511 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	511 E TREMONT ST HILLSBORO, IL 62049-0000 W PT LOT 14 PT W 1/2 NW 100 FT X 67 FT LOTS IN HILLSBORO 8-4-1200 S12 T08 R4	0 0 2,590 17,580 20,170 0	0 5,500 4,000 6,875 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.32 \$0.00 \$0.00 \$0.00 \$174.32 \$174.32 \$0.00	\$174.32 \$0.00 \$0.00 \$0.00 \$174.32 \$174.32 \$0.00	\$348.64 \$0.00 \$0.00 \$0.00 \$348.64 \$348.64 \$0.00	First Installment 08/05/2009 DAHLER, ADA JANE Second Installment 08/18/2009 DAHLER, ADA JANE
16-12-110-016 HAYES, EARL & MARY ANN 515 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	515 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 22 LAKEVIEW ADD 8-4-2097 S T00 R	0 0 2,370 18,400 20,770 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.68 \$0.00 \$0.00 \$0.00 \$517.68 \$517.68 \$0.00	\$517.68 \$0.00 \$0.00 \$0.00 \$517.68 \$517.68 \$0.00	\$1,035.36 \$0.00 \$0.00 \$0.00 \$1,035.36 \$1,035.36 \$0.00	First Installment 08/05/2009 HAYES, EARL & MARY ANN Second Installment 08/05/2009 HAYES, EARL & MARY ANN
16-12-110-017 SMITH, UVA L 519 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	519 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 23 EX N 100 FT LAKEVIEW ADD 8-4-2098 S T00 R	0 0 1,850 16,400 18,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.66 \$0.00 \$0.00 \$0.00 \$585.66 \$585.66 \$0.00	\$585.66 \$0.00 \$0.00 \$0.00 \$585.66 \$585.66 \$0.00	\$1,171.32 \$0.00 \$0.00 \$0.00 \$1,171.32 \$1,171.32 \$0.00	First Installment 08/10/2009 SMITH, UVA L Second Installment 09/11/2009 SMITH, UVA L
16-12-110-018 BLANKENSHIP, ANDREA 523 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	523 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 24 EX N 100 FT LAKEVIEW ADD 8-4-2099 S T00 R	0 0 1,850 10,770 12,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.05 \$0.00 \$0.00 \$0.00 \$327.05 \$327.05 \$0.00	\$327.05 \$0.00 \$4.91 \$10.00 \$341.96 \$341.96 \$0.00	\$654.10 \$0.00 \$4.91 \$10.00 \$669.01 \$669.01 \$0.00	First Installment 08/10/2009 BLANKENSHIP, ANDREA Second Installment 09/28/2009 BLANKENSHIP, ANDREA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-111-001 BENNY, CLIFFORD & DORIS 522 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	522 SCHOOL ST HILLSBORO, IL 62049-0000 N 140 FT LOT 18 LAKEVIEW ADD 8-4-2089 S T00 R	0 0 1,810 7,160 8,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.39 \$0.00 \$0.00 \$0.00 \$159.39 \$159.39 \$0.00	\$159.39 \$0.00 \$0.00 \$0.00 \$159.39 \$159.39 \$0.00	\$318.78 \$0.00 \$0.00 \$0.00 \$318.78 \$318.78 \$0.00	First Installment 08/11/2009 BENNY, CLIFFORD & DORIS Second Installment 08/11/2009 BENNY, CLIFFORD & DORIS
16-12-111-002 KIRBY RUSTY L C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	528 SCHOOL ST HILLSBORO, IL 62049-0000 N 140 FT LOT 17 LAKEVIEW ADD 8-4-2088 S T00 R	0 0 1,810 7,160 8,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.39 \$0.00 \$0.00 \$0.00 \$159.39 \$159.39 \$0.00	\$159.39 \$0.00 \$0.00 \$0.00 \$159.39 \$159.39 \$0.00	\$318.78 \$0.00 \$0.00 \$0.00 \$318.78 \$318.78 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-111-003 BROWN, MICHELLE 532 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	532 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 LAKEVIEW ADD 8-4-2087 S T00 R	0 0 2,130 10,660 12,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.86 \$0.00 \$10.05 \$0.00 \$344.91 \$344.91 \$0.00	\$334.86 \$0.00 \$5.02 \$43.00 \$382.88 \$382.88 \$0.00	\$669.72 \$0.00 \$15.07 \$43.00 \$727.79 \$727.79 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
16-12-111-004 DEUSCHE BANK 4708 MERCANTILE DR N Fort Worth, TX 76137-	08003 9.18675 0040 0.0000	536 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 EX HWY R/W PER DOC 88-ED-1 LAKEVIEW ADD 8-4-2086 S T00 R	0 0 1,700 14,740 16,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.52 \$0.00 \$0.00 \$0.00 \$502.52 \$502.52 \$0.00	\$502.52 \$0.00 \$0.00 \$0.00 \$502.52 \$502.52 \$0.00	\$1,005.04 \$0.00 \$0.00 \$0.00 \$1,005.04 \$1,005.04 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
16-12-111-006 CIVITATE, FRANK JOSEPH 712 CHESTNUT ST (SC) Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	712 CHESTNUT ST HILLSBORO, IL 62049-0000 N 50 FT S 100 FT LOTS 17 & 18 LAKEVIEW ADD 8-4-2090 S T00 R	0 0 1,500 4,400 5,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.01 \$0.00 \$4.07 \$0.00 \$275.08 \$275.08 \$0.00	\$271.01 \$0.00 \$4.07 \$10.00 \$285.08 \$285.08 \$0.00	\$542.02 \$0.00 \$8.14 \$10.00 \$560.16 \$560.16 \$0.00	First Installment 08/18/2009 CIVITATE, FRANK JOSEPH Second Installment 09/30/2009 CIVITATE, FRANK JOSEPH
16-12-111-007 CIVITATE, FRANK 712 CHESTNUT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	712 CHESTNUT ST HILLSBORO, IL 62049-0000 S 50 FT LOTS 17 & 18 LAKEVIEW ADD 8-4-2091 S T00 R	0 0 1,500 4,400 5,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.01 \$0.00 \$4.07 \$0.00 \$275.08 \$275.08 \$0.00	\$271.01 \$0.00 \$0.00 \$0.00 \$271.01 \$271.01 \$0.00	\$542.02 \$0.00 \$4.07 \$0.00 \$546.09 \$546.09 \$0.00	First Installment 08/20/2009 CIVITATE, FRANK Second Installment 08/20/2009 CIVITATE, FRANK



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-111-008 COBETTO, BRENDA 11418 WARESGROVE AVE IRVING, IL 62051-0000	08003 9.18675 0040 0.0000	625 LAKEVIEW DR HILLSBORO, IL 62049-0000 N 50 FT LOTS 25 & 26 LAKEVIEW ADD 8-4-2104 S T00 R	0 0 1,500 5,270 6,770 0	0 0 0 0 0 0		0 0 1,500 5,270 6,770 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.97 \$0.00 \$0.00 \$0.00 \$310.97 \$310.97 \$0.00	\$310.97 \$0.00 \$0.00 \$0.00 \$310.97 \$310.97 \$0.00	\$621.94 \$0.00 \$0.00 \$0.00 \$621.94 \$621.94 \$0.00	First Installment 08/10/2009 COBETTO, RONALD M Second Installment 09/10/2009 COBETTO, RONALD M
16-12-111-009 COBETTO, BRENDA 11418 WARES GROVE AVE IRVING, IL 62051-0000	08003 9.18675 0040 0.0000	631 LAKEVIEW DR HILLSBORO, IL 62049-0000 S 50 FT N 100 FT LOTS 25 & 26 LAKEVIEW ADD 8-4-2105 S T00 R	0 0 1,500 5,270 6,770 0	0 0 0 0 0 0		0 0 1,500 5,270 6,770 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.97 \$0.00 \$0.00 \$0.00 \$310.97 \$310.97 \$0.00	\$310.97 \$0.00 \$0.00 \$0.00 \$310.97 \$310.97 \$0.00	\$621.94 \$0.00 \$0.00 \$0.00 \$621.94 \$621.94 \$0.00	First Installment 08/10/2009 COBETTO, RONALD M Second Installment 09/10/2009 COBETTO, RONALD M
16-12-111-010 JANSMA, NILS 10770 JAMACHA BLVD 54 SPRING VALLEY, CA 91978-0000	08003 9.18675 0040 0.0000	531 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 25 EX N 100 FT LAKEVIEW ADD 8-4-2102 S T00 R	0 0 1,850 7,030 8,880 0	0 5,500 0 0 0 0		0 0 1,850 7,030 8,880 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.26 \$0.00 \$0.00 \$0.00 \$155.26 \$155.26 \$0.00	\$155.26 \$0.00 \$0.00 \$0.00 \$155.26 \$155.26 \$0.00	\$310.52 \$0.00 \$0.00 \$0.00 \$310.52 \$310.52 \$0.00	First Installment 07/20/2009 JANSMA, NILS Second Installment 07/20/2009 JANSMA, NILS
16-12-111-011 KUNKEL, BLAIR PO BOX 64 SORENTO, IL 62086-0000	08003 9.18675 0040 0.0000	533 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 26 EX N 100 FT LAKEVIEW ADD 8-4-2103 S T00 R	0 0 1,850 7,610 9,460 0	0 0 0 0 0 0		0 0 1,850 7,610 9,460 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.54 \$0.00 \$0.00 \$0.00 \$434.54 \$434.54 \$0.00	\$434.54 \$0.00 \$0.00 \$0.00 \$434.54 \$434.54 \$0.00	\$869.08 \$0.00 \$0.00 \$0.00 \$869.08 \$869.08 \$0.00	First Installment 07/24/2009 KUNKEL, BLAIR Second Installment 09/02/2009 KUNKEL, BLAIR
16-12-111-012 MOLER, BECKY 1 MOLER LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	537 TREMONT ST HILLSBORO, IL 62049-0000 LOT 27 LAKEVIEW ADD 8-4-2106 S T00 R	0 0 1,850 4,780 6,630 0	0 0 0 0 0 0		0 0 1,850 4,780 6,630 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.54 \$0.00 \$0.00 \$0.00 \$304.54 \$304.54 \$0.00	\$304.54 \$0.00 \$4.57 \$43.00 \$352.11 \$352.11 \$0.00	\$609.08 \$0.00 \$4.57 \$43.00 \$656.65 \$656.65 \$0.00	First Installment 07/14/2009 MOLER, BECKY Second Installment Sold at Tax Sale
16-12-111-015 ROACH, FRED E 541 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	541 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 29 LAKEVIEW ADD 8-4-2108 & 2107 S T00 R	0 0 3,700 11,980 15,680 0	0 5,500 0 0 0 0		0 0 3,700 11,980 15,680 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.61 \$0.00 \$0.00 \$0.00 \$467.61 \$467.61 \$0.00	\$467.61 \$0.00 \$0.00 \$0.00 \$467.61 \$467.61 \$0.00	\$935.22 \$0.00 \$0.00 \$0.00 \$935.22 \$935.22 \$0.00	First Installment 08/10/2009 ROACH, FRED E Second Installment 09/10/2009 ROACH, FRED E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-126-003 SPEED, RUTH L 434 CRITTENDEN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	434 CRITTENDEN HILLSBORO, IL 62049-0000 LOT 12 I W BROWN ADD 8-4-1561 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 07/31/2009 SPEED, RUTH L Second Installment 07/31/2009 SPEED, RUTH L
16-12-126-004 SPEED, RUTH L 434 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	434 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 13 I W BROWN ADD 8-4-1562 S T00 R	0 0 830 4,400 5,230 0	0 3,220 0 2,010 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-126-005 DURBIN, JOHN PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	446 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 14 I W BROWN ADD 8-4-1563 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/07/2009 DURBIN, JOHN D Second Installment 09/10/2009 DURBIN, JOHN D
16-12-126-006 DURBIN, JOHN D PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	LOT 15 I W BROWN ADD 8-4-1564 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/07/2009 DURBIN, JOHN D Second Installment 09/10/2009 DURBIN, JOHN D
16-12-126-007 DURBIN, JOHN PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	LOT 16 I W BROWN ADD 8-4-1565 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/07/2009 DURBIN, JOHN D Second Installment 09/10/2009 DURBIN, JOHN D
16-12-126-008 DURBIN, JOHN D PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	LOT 17 I W BROWN ADD 8-4-1566 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/07/2009 DURBIN, JOHN D Second Installment 09/10/2009 DURBIN, JOHN D

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-12-126-009	08003					0	0	Tax Due	\$38.13	\$38.13	\$76.26	First Installment
DURBIN, JOHN D	9.18675					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 323	0030					830	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, JOHN D
HILLSBORO, IL 62049-0000	0.0000			LOT 18 I W BROWN ADD 8-4-1567 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						830	0	Total Due	\$38.13	\$38.13	\$76.26	Second Installment
						0	0	Paid	\$38.13	\$38.13	\$76.26	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, JOHN D
16-12-126-012	08003					0	3,830	Tax Due	\$832.87	\$832.87	\$1,665.74	First Installment
KEISER, RANDY M	9.18675					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
409 WELCH ST	0040					7,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, RANDY M
HILLSBORO, IL 62049-0000	0.0000			I W BROWN ADD BEG PT 30' E OF NW COR LT 19 E147.5' S297.05' NW104.36' NW91.72' N197.01' TO POB & LAND IN CORP LIMITS OF HILLSBORO BELLS SURVEY UNREC LT 2 & PT E1/2 SW1/4 SEC 1-8-4 LYG SW OF FORMER RR		20,142	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,462	0	Total Due	\$832.87	\$832.87	\$1,665.74	
						0	0	Paid	\$832.87	\$832.87	\$1,665.74	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, RANDY M
16-12-127-001	08003					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.18675					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			PT LOTS 7 & 8 N ILL 16 PT E 1/2 NW LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-1169 INC 1168 S12 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-127-002	08003					0	0	Tax Due	\$2,697.69	\$2,697.69	\$5,395.38	First Installment
JOHNSON, DOUGLAS W	9.18675					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
675 SCHOOL ST	0060					3,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DOUGLAS W
HILLSBORO, IL 62049-0000	0.0000			SE COR LOT 7 PT E 1/2 NW 100 FT X 150 FT LOTS IN HILLSBORO 8-4-1167 S12 T08 R4		55,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						58,730	0	Total Due	\$2,697.69	\$2,697.69	\$5,395.38	
						0	0	Paid	\$2,697.69	\$2,697.69	\$5,395.38	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, DOUGLAS W
16-12-128-001	08003					0	0	Tax Due	\$279.74	\$279.74	\$559.48	First Installment
FULLER BROS	9.18675					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
935 ASH ST	0060					2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
HILLSBORO, IL 62049-0000	0.0000			PT E 1/2 NE 4 AC LOTS IN HILLSBORO 8-4-1152 INC 2875 S12 T08 R4		3,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,090	0	Total Due	\$279.74	\$279.74	\$559.48	
						0	0	Paid	\$279.74	\$279.74	\$559.48	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER BROS
16-12-128-002	08003					0	0	Tax Due	\$64.77	\$64.77	\$129.54	First Installment
FULLER BROS	9.18675					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
935 ASH ST	0060					1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
HILLSBORO, IL 62049-0000	1.0900			PT ABAND RR R/W NW APPROX 860' S 65' EXT FROM ECCLES NW TO GRANT EXT LND CORP LMTS HILLBR 8-4-222 R-1 S12 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,410	0	Total Due	\$64.77	\$64.77	\$129.54	
						0	0	Paid	\$64.77	\$64.77	\$129.54	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER BROS

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-12-128-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 1.1500	WELCH ST HILLSBORO, IL 62049-0000 FORMER PC RR R/W ACROSS NE NW LYG W OF C/L GRANT ST EXT SO DCKT NO 86-68-8 LCL HILLSBORO 8-4-RR-6 S12 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-129-003 MELOW, RONNIE J 421 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	425 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 8 I W BROWN ADD 8-4-1557 S T00 R	0 0 830 5,730 6,560 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.33 \$0.00 \$4.52 \$0.00 \$305.85 \$305.85 \$0.00	\$301.33 \$0.00 \$4.52 \$0.00 \$305.85 \$305.85 \$0.00	\$602.66 \$0.00 \$9.04 \$0.00 \$611.70 \$611.70 \$0.00	First Installment 09/04/2009 MELOW, RONNIE J Second Installment 09/17/2009 MELOW, RONNIE J
16-12-129-004 MC CAMMACK, DENNIS L & KATHY 3 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	429 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 7 I W BROWN ADD 8-4-1556 S T00 R	0 0 830 880 1,710 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.55 \$0.00 \$0.00 \$0.00 \$78.55 \$78.55 \$0.00	\$78.55 \$0.00 \$0.00 \$0.00 \$78.55 \$78.55 \$0.00	\$157.10 \$0.00 \$0.00 \$0.00 \$157.10 \$157.10 \$0.00	First Installment 08/20/2009 MC CAMMACK, DENNIS L & KATHY Second Installment 09/02/2009 MC CAMMACK, DENNIS L & KATHY
16-12-129-005 LOHMAN, JIMMY L PO BOX 156 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	433 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 6 I W BROWN ADD 8-4-1555 S T00 R	0 0 830 3,700 4,530 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.08 \$0.00 \$3.12 \$0.00 \$211.20 \$211.20 \$0.00	\$208.08 \$0.00 \$0.00 \$0.00 \$208.08 \$208.08 \$0.00	\$416.16 \$0.00 \$3.12 \$0.00 \$419.28 \$419.28 \$0.00	First Installment 08/26/2009 LOHMAN, JIMMY L Second Installment 08/26/2009 LOHMAN, JIMMY L
16-12-129-006 LOHMAN, JIMMY L PO BOX 156 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	437 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 5 I W BROWN ADD 8-4-1554 S T00 R	0 0 830 5,330 6,160 0	0 3,379 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.74 \$0.00 \$1.92 \$0.00 \$129.66 \$129.66 \$0.00	\$127.74 \$0.00 \$0.00 \$0.00 \$127.74 \$127.74 \$0.00	\$255.48 \$0.00 \$1.92 \$0.00 \$257.40 \$257.40 \$0.00	First Installment 08/26/2009 LOHMAN, JIMMY L Second Installment 08/26/2009 LOHMAN, JIMMY L
16-12-129-007 BEAUDREAU, TAMMY 441 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	441 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 4 I W BROWN ADD 8-4-1553 S T00 R	0 0 830 4,400 5,230 0	0 3,230 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-129-008 BEAUDREAU, TAMMY 441 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	441 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 3 I W BROWN ADD 8-4-1552 S T00 R	0 0 830 740 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.12 \$0.00 \$2.16 \$0.00 \$74.28 \$0.00 \$74.28	\$72.12 \$0.00 \$1.08 \$43.00 \$116.20 \$0.00 \$116.20	\$144.24 \$0.00 \$3.24 \$43.00 \$190.48 \$0.00 \$190.48	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
16-12-129-009 BEAUDREAU, TAMMY 441 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	441 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 2 I W BROWN ADD 8-4-1551 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$1.14 \$0.00 \$39.27 \$0.00 \$39.27	\$38.13 \$0.00 \$0.57 \$43.00 \$81.70 \$0.00 \$81.70	\$76.26 \$0.00 \$1.71 \$43.00 \$120.97 \$0.00 \$120.97	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
16-12-129-010 LANDERS, LOREN KEITH & CAROL M 20214 LANDERS TRL COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	453 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 1 I W BROWN ADD 8-4-1550 S T00 R	0 0 830 4,400 5,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.24 \$0.00 \$0.00 \$0.00 \$240.24 \$240.24 \$0.00	\$240.24 \$0.00 \$0.00 \$0.00 \$240.24 \$240.24 \$0.00	\$480.48 \$0.00 \$0.00 \$0.00 \$480.48 \$480.48 \$0.00	First Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE Second Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE
16-12-129-011 CASSIDY, DONALD O 825 ASH HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	825 ASH HILLSBORO, IL 62049-0000 LOT 11 I W BROWN ADD 8-4-1560 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/03/2009 CASSIDY, DONALD O Second Installment 09/08/2009 CASSIDY, DONALD O
16-12-129-012 WRIGHT, KAY GUARDIAN OF APRIL L WRIGHT 21144 SEVEN SISTERS AVE FILLMORE, IL 62032-	08003 9.18675 0040 0.0000	819 ASH ST HILLSBORO, IL 62049-0000 PT E 1/2 NE EX FOR LAKE LOTS IN HILLSBORO 8-4-1154 S12 T08 R4	0 0 1,330 8,080 9,410 0	0 4,520 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.75 \$0.00 \$0.00 \$0.00 \$132.75 \$132.75 \$0.00	\$132.75 \$0.00 \$0.00 \$0.00 \$132.75 \$132.75 \$0.00	\$265.50 \$0.00 \$0.00 \$0.00 \$265.50 \$265.50 \$0.00	First Installment 08/11/2009 WRIGHT, KAY GUARDIAN OF APRIL L Second Installment 09/08/2009 WRIGHT, KAY GUARDIAN OF APRIL L
16-12-129-013 CASSIDY, DONALD O 825 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	825 ASH ST HILLSBORO, IL 62049-0000 82 FT OFF LOT 3 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1160 S12 T08 R4	0 0 1,900 28,400 30,300 0	0 5,500 4,000 3,651 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.72 \$0.00 \$0.00 \$0.00 \$787.72 \$787.72 \$0.00	\$787.72 \$0.00 \$0.00 \$0.00 \$787.72 \$787.72 \$0.00	\$1,575.44 \$0.00 \$0.00 \$0.00 \$1,575.44 \$1,575.44 \$0.00	First Installment 08/03/2009 CASSIDY, DONALD O Second Installment 09/08/2009 CASSIDY, DONALD O

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-129-014 CALDWELL, REBECCA J 905 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	905 ASH ST HILLSBORO, IL 62049-0000 3/4 AC PT LOT 3 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1159 S12 T08 R4	0 0 2,370 22,660 25,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$897.09 \$0.00 \$0.00 \$0.00 \$897.09 \$897.09 \$0.00	\$897.09 \$0.00 \$0.00 \$0.00 \$897.09 \$897.09 \$0.00	\$1,794.18 \$0.00 \$0.00 \$0.00 \$1,794.18 \$1,794.18 \$0.00	First Installment 08/10/2009 CALDWELL, REBECCA J Second Installment 08/10/2009 CALDWELL, REBECCA J
16-12-129-015 KULL, JAMES P & TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	917 ASH ST HILLSBORO, IL 62049-0000 PT LOT 10 ANDREW T HEFLEY ADD 8-4-1899 S T00 R	0 0 1,110 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.99 \$0.00 \$0.00 \$0.00 \$50.99 \$50.99 \$0.00	\$50.99 \$0.00 \$0.00 \$0.00 \$50.99 \$50.99 \$0.00	\$101.98 \$0.00 \$0.00 \$0.00 \$101.98 \$101.98 \$0.00	First Installment 08/10/2009 KULL, JAMES P & TONI E Second Installment 09/02/2009 KULL, JAMES P & TONI E
16-12-129-016 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	917 ASH ST HILLSBORO, IL 62049-0000 ALL LOT 9 & PT LOTS 8 & 10 ANDREW T HEFLEY ADD 8-4-1898 S T00 R	0 0 1,040 2,980 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.66 \$0.00 \$0.00 \$0.00 \$184.66 \$184.66 \$0.00	\$184.66 \$0.00 \$0.00 \$0.00 \$184.66 \$184.66 \$0.00	\$369.32 \$0.00 \$0.00 \$0.00 \$369.32 \$369.32 \$0.00	First Installment 08/10/2009 KULL, JAMES P Second Installment 09/02/2009 KULL, JAMES P
16-12-129-017 TUCKER, REBECCA M 919 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	919 ASH ST HILLSBORO, IL 62049-0000 PT LOT 8 ANDREW T HEFLEY ADD 8-4-1897 S T00 R	0 0 1,040 2,330 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.80 \$0.00 \$0.00 \$0.00 \$154.80 \$154.80 \$0.00	\$154.80 \$0.00 \$0.00 \$0.00 \$154.80 \$154.80 \$0.00	\$309.60 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00	First Installment 08/05/2009 TUCKER, REBECCA M Second Installment 08/05/2009 TUCKER, REBECCA M
16-12-129-018 ELLIOTT, PAM 921 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	921 ASH ST HILLSBORO, IL 62049-0000 LOT 7 ANDREW T HEFLEY ADD 8-4-1896 S T00 R	0 0 1,020 10,860 11,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.06 \$0.00 \$0.00 \$0.00 \$293.06 \$293.06 \$0.00	\$293.06 \$0.00 \$0.00 \$0.00 \$293.06 \$293.06 \$0.00	\$586.12 \$0.00 \$0.00 \$0.00 \$586.12 \$586.12 \$0.00	First Installment 07/06/2009 ELLIOTT, PAM Second Installment 07/06/2009 ELLIOTT, PAM
16-12-129-019 TERNEUS, JOHN C & MARY 1005 MCCLELLAN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1005 MCCLELLAN HILLSBORO, IL 62049-0000 LOT 6 ANDREW T HEFLEY ADD 8-4-1895 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$90.04 \$0.00 \$0.00 \$0.00 \$90.04 \$90.04 \$0.00	First Installment 08/03/2009 TERNEUS, JOHN C & MARY Second Installment 08/03/2009 TERNEUS, JOHN C & MARY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-129-020 TERNEUS, JOHN C & MARY 1005 MCCLELLAN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	925 ASH ST HILLSBORO, IL 62049-0000 LOT 5 ANDREW T HEFLEY ADD 8-4-1894 S T00 R	0 0 870 6,920 7,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.83 \$0.00 \$0.00 \$0.00 \$357.83 \$357.83 \$0.00	\$357.83 \$0.00 \$0.00 \$0.00 \$357.83 \$357.83 \$0.00	\$715.66 \$0.00 \$0.00 \$0.00 \$715.66 \$715.66 \$0.00	First Installment 08/03/2009 TERNEUS, JOHN C & MARY Second Installment 08/03/2009 TERNEUS, JOHN C & MARY
16-12-129-023 KOCUR, JOSEPH F JR 929 N ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	929 N ASH ST HILLSBORO, IL 62049-0000 LOTS 1-2-3 & 4 ANDREW T HEFLEY ADD 8-4-1893 INC 1892 S T00 R	0 0 2,550 7,400 9,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.41 \$0.00 \$0.00 \$0.00 \$204.41 \$204.41 \$0.00	\$204.41 \$0.00 \$0.00 \$0.00 \$204.41 \$204.41 \$0.00	\$408.82 \$0.00 \$0.00 \$0.00 \$408.82 \$408.82 \$0.00	First Installment 07/20/2009 KOCUR, JOSEPH FJR Second Installment 07/20/2009 KOCUR, JOSEPH FJR
16-12-129-024 MELOW, RONNIE J & REBA 421 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	425 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 I W BROWN ADD 8-4-1558 & 1559 S T00 R	0 0 1,090 5,730 6,820 0	0 4,655 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.45 \$0.00 \$0.00 \$0.00 \$99.45 \$99.45 \$0.00	\$99.45 \$0.00 \$1.49 \$0.00 \$100.94 \$100.94 \$0.00	\$198.90 \$0.00 \$1.49 \$0.00 \$200.39 \$200.39 \$0.00	First Installment 09/04/2009 MELOW, RONNIE J Second Installment 09/04/2009 MELOW, RONNIE J
16-12-130-001 KEITH, LOREN & CAROL M LANDERS 1401 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	505 CRITTENDEN ST HILLSBORO, IL 62049-0000 BAL N 1/2 LOTS 9 & 10 BLK 1 BURNS ADD 8-4-1502 S T00 R	0 0 610 3,960 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.92 \$0.00 \$0.00 \$0.00 \$209.92 \$209.92 \$0.00	\$209.92 \$0.00 \$0.00 \$0.00 \$209.92 \$209.92 \$0.00	\$419.84 \$0.00 \$0.00 \$0.00 \$419.84 \$419.84 \$0.00	First Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE Second Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE
16-12-130-004 MATTHEWS, VICKI L & TERRY M 810 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	810 ASH ST HILLSBORO, IL 62049-0000 E 60 FT N 1/2 LOT 9 BLK 1 BURNS ADD 8-4-1501 S T00 R	0 0 1,590 6,570 8,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.32 \$0.00 \$0.00 \$0.00 \$30.32 \$30.32 \$0.00	\$30.32 \$0.00 \$0.00 \$0.00 \$30.32 \$30.32 \$0.00	\$60.64 \$0.00 \$0.00 \$0.00 \$60.64 \$60.64 \$0.00	First Installment 08/10/2009 MATTHEWS, VICKI L & TERRY M Second Installment 09/08/2009 MATTHEWS, VICKI L & TERRY M
16-12-130-005 SHERER, THOMAS D 820 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	820 ASH ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 BURNS ADD 8-4-1500 S T00 R	0 0 1,590 4,400 5,990 0	0 4,090 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.28 \$0.00 \$0.00 \$0.00 \$87.28 \$87.28 \$0.00	\$87.28 \$0.00 \$0.00 \$0.00 \$87.28 \$87.28 \$0.00	\$174.56 \$0.00 \$0.00 \$0.00 \$174.56 \$174.56 \$0.00	First Installment 07/10/2009 SHERER, THOMAS D Second Installment 07/10/2009 SHERER, THOMAS D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-130-008 MOSS, MICHAEL 906 ASH ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	910 ASH ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 BURNS ADD 8-4-1497 S T00 R	0 0 1,590 2,060 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.66 \$0.00 \$0.00 \$0.00 \$167.66 \$167.66 \$0.00	\$167.66 \$0.00 \$0.00 \$0.00 \$167.66 \$167.66 \$0.00	\$335.32 \$0.00 \$0.00 \$0.00 \$335.32 \$335.32 \$0.00	First Installment 08/10/2009 MOSS, MICHAEL Second Installment 09/08/2009 MOSS, MICHAEL
16-12-130-011 KOCUR, JOSEPH F JR 929 N ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1019 MC CLELLAN ST HILLSBORO, IL 62049-0000 W 50 FT LOT 2 BLK 1 BURNS ADD 8-4-1494 S T00 R	0 0 1,150 12,970 14,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.59 \$0.00 \$0.00 \$0.00 \$648.59 \$648.59 \$0.00	\$648.59 \$0.00 \$0.00 \$0.00 \$648.59 \$648.59 \$0.00	\$1,297.18 \$0.00 \$0.00 \$0.00 \$1,297.18 \$1,297.18 \$0.00	First Installment 07/20/2009 KOCUR, JOSEPH FJR Second Installment 07/20/2009 KOCUR, JOSEPH FJR
16-12-130-012 GOYAK, JUDITH C/O JOE GOYAK 1026 MC CLELLAN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1026 MC CLELLAN ST HILLSBORO, IL 62049-0000 LOT 1 & PT LOT 2 BLK 1 BURNS ADD 8-4-1493 S T00 R	0 0 2,020 10,770 12,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.50 \$0.00 \$0.00 \$0.00 \$587.50 \$587.50 \$0.00	\$587.50 \$0.00 \$0.00 \$0.00 \$587.50 \$587.50 \$0.00	\$1,175.00 \$0.00 \$0.00 \$0.00 \$1,175.00 \$1,175.00 \$0.00	First Installment 07/22/2009 GOYAK, JUDITH C/O JOE GOYAK Second Installment 08/31/2009 GOYAK, JUDITH
16-12-130-013 GOYAK, JUDITH C/O JOE GOYAK 1026 MC CLELLAN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1026 MC CLELLAN HILLSBORO, IL 62049-0000 LOT 5 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1165 S12 T08 R4	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$149.74 \$0.00 \$0.00 \$0.00 \$149.74 \$149.74 \$0.00	First Installment 07/22/2009 GOYAK, JUDITH C/O JOE GOYAK Second Installment 08/31/2009 GOYAK, JUDITH
16-12-130-014 COTEY, MARY 225 TIMBER RIDGE LN LAKE BARRINGTON, IL 60010-0000	08003 9.18675 0030 0.0000	225 TIMBER RIDGE LN LAKE BARRINGTON, IL 60010-0000 N PT LOT 4 PT E 1/2 NW 90 FT X 132 FT LOTS IN HILLSBORO 8-4-1161 S12 T08 R4	0 0 1,500 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.90 \$0.00 \$0.00 \$0.00 \$68.90 \$68.90 \$0.00	\$68.90 \$0.00 \$0.00 \$0.00 \$68.90 \$68.90 \$0.00	\$137.80 \$0.00 \$0.00 \$0.00 \$137.80 \$137.80 \$0.00	First Installment 07/22/2009 COTEY, MARY Second Installment 07/22/2009 COTEY, MARY
16-12-130-015 SALSI, EVA DARLINE C/O LINDA HARRIS 516 ECCLES ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	516 ECCLES ST HILLSBORO, IL 62049-0000 MID PT LOT 4 PT E 1/2 NW 100 FT X 132 FT LOTS IN HILLSBORO 8-4-1162 S12 T08 R4	0 0 1,670 10,560 12,230 0	0 5,500 414 6,316 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-12-130-017 TERNEUS, JOHN C & MARY 1005 MC CLELLAN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1005 MC CLELLAN ST HILLSBORO, IL 62049-0000 LOT 4 & W 16' LOT 3 BURNS ADD 8-4-1496 & 1495-1 S T00 R	0 0 1,960 16,310 18,270 0	0 5,500 4,000 4,572 0 0								
								Tax Due	\$192.83	\$192.83	\$385.66	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	TERNEUS, JOHN C & MARY
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$192.83	\$192.83	\$385.66	
								Paid	\$192.83	\$192.83	\$385.66	08/03/2009
								Unpaid	\$0.00	\$0.00	\$0.00	TERNEUS, JOHN C & MARY
16-12-130-018 WHITLOCK, WARREN G & JEANNE B 1009 MC CLELLAN ST HILLSBORO, IL 62049-1524	08003 9.18675 0040 0.0000	1009 MC CLELLAN ST HILLSBORO, IL 62049-1524 E54' LOT 3 BURNS ADD 8-4-1495 S T00 R	0 0 1,230 14,980 16,210 0	0 5,500 4,000 2,237 0 0								
								Tax Due	\$205.46	\$205.46	\$410.92	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOCK, WARREN G & JEANNE B
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$205.46	\$205.46	\$410.92	
								Paid	\$205.46	\$205.46	\$410.92	07/13/2009
								Unpaid	\$0.00	\$0.00	\$0.00	WHITLOCK, WARREN G & JEANNE B
16-12-130-019 DURBIN, JOHN & KELLY G P O BOX 323 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	MC CLELLAN ST HILLSBORO, IL 62049-0000 S 70 FT LOTS 9 & 10 BLK 1 BURNS ADD 8-4-1503 & 1504 S T00 R	0 0 1,130 1,970 3,100 0	0 5,500 4,000 0 0 0								
								Tax Due	\$142.40	\$142.40	\$284.80	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, JOHN D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$142.40	\$142.40	\$284.80	
								Paid	\$142.40	\$142.40	\$284.80	09/10/2009
								Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, JOHN D
16-12-130-020 MOSS, MICHAEL 906 ASH ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	906 ASH ST HILLSBORO, IL 62049-0000 LTS 6 & 7 BLK 1 BURNS ADD	0 0 3,180 4,830 8,010 0	0 5,500 4,000 0 0 0								
								Tax Due	\$23.43	\$23.43	\$46.86	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MOSS, MICHAEL
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$23.43	\$23.43	\$46.86	
								Paid	\$23.43	\$23.43	\$46.86	09/08/2009
								Unpaid	\$0.00	\$0.00	\$0.00	MOSS, MICHAEL
16-12-131-003 COMER, ROBERTA 826 MC CLELLAN PO BOX 537 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	826 MC CLELLAN HILLSBORO, IL 62049-0000 LOT 13 BLK 1 BURNS ADD 8-4-1507 S T00 R	0 0 2,810 0 2,810 0	0 5,500 4,000 0 0 0								
								Tax Due	\$129.08	\$129.08	\$258.16	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	COMER, ROBERTA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$129.08	\$129.08	\$258.16	
								Paid	\$129.08	\$129.08	\$258.16	08/04/2009
								Unpaid	\$0.00	\$0.00	\$0.00	COMER, ROBERTA
16-12-131-004 COMER, ROBERTA 826 MC CLELLAN ST PO BOX 537 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	MC CLELLAN ST HILLSBORO, IL 62049-0000 LOT 14 BLK 1 BURNS ADD 8-4-1508 S T00 R	0 0 2,810 7,290 10,100 0	0 5,500 4,000 0 0 0								
								Tax Due	\$211.30	\$211.30	\$422.60	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	COMER, ROBERTA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$211.30	\$211.30	\$422.60	
								Paid	\$211.30	\$211.30	\$422.60	08/04/2009
								Unpaid	\$0.00	\$0.00	\$0.00	COMER, ROBERTA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-131-005 WATSON, ROBERT & LORA 611 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	905 SCHOOL ST HILLSBORO, IL 62049-0000 45 FT X 165 FT W SIDE LOTS 15 BLK 1 BURNS ADD 8-4-1509 S T00 R	0 0 1,900 9,680 11,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.92 \$0.00 \$0.00 \$0.00 \$531.92 \$531.92 \$0.00	\$531.92 \$0.00 \$0.00 \$0.00 \$531.92 \$531.92 \$0.00	\$1,063.84 \$0.00 \$0.00 \$0.00 \$1,063.84 \$1,063.84 \$0.00	First Installment 08/05/2009 WATSON, ROBERT & LORA Second Installment 09/10/2009 WATSON, ROBERT J & LORA A
16-12-131-006 TYSZKO, MELANIE 911 SCHOOL ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	911 SCHOOL ST HILLSBORO, IL 62049-0000 BAL LOT 15 BLK 1 & 45 FT X 165 FT W SIDE LOT 16 BURNS ADD 8-4-1510 S T00 R	0 0 1,900 9,600 11,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.61 \$0.00 \$0.00 \$0.00 \$275.61 \$275.61 \$0.00	\$275.61 \$0.00 \$0.00 \$0.00 \$275.61 \$275.61 \$0.00	\$551.22 \$0.00 \$0.00 \$0.00 \$551.22 \$551.22 \$0.00	First Installment 08/10/2009 TYSZKO, MELANIE Second Installment 09/10/2009 TYSZKO, MELANIE
16-12-131-010 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	1003 SCHOOL ST HILLSBORO, IL 62049-0000 PT LOT 17 BLK 1 & E 1/2 VAC ALLEY & PT LT 10 BELLS SURVEY BURNS ADD 8-4-1513 S T00 R	0 0 1,150 8,010 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.76 \$0.00 \$0.00 \$0.00 \$420.76 \$420.76 \$0.00	\$420.76 \$0.00 \$0.00 \$0.00 \$420.76 \$420.76 \$0.00	\$841.52 \$0.00 \$0.00 \$0.00 \$841.52 \$841.52 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-12-131-011 HUBER, FRANCES 1007 SCHOOL ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1007 SCHOOL ST HILLSBORO, IL 62049-0000 SE PT LOT 17 & SW PT LOT 18 BLK 1 BURNS ADD 8-4-1514 S T00 R	0 0 1,150 15,820 16,970 0	0 5,500 2,709 8,761 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-131-013 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1019 SCHOOL ST HILLSBORO, IL 62049-0000 W 10 FT LOT 20 & ALL LOT 19 BLK 1 BURNS ADD 8-4-1517 S T00 R	0 0 3,180 60,970 64,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,946.65 \$0.00 \$0.00 \$0.00 \$2,946.65 \$2,946.65 \$0.00	\$2,946.65 \$0.00 \$0.00 \$0.00 \$2,946.65 \$2,946.65 \$0.00	\$5,893.30 \$0.00 \$0.00 \$0.00 \$5,893.30 \$5,893.30 \$0.00	First Installment 08/04/2009 FULLER, HARRY REX Second Installment 08/04/2009 FULLER, HARRY REX
16-12-131-014 SAVORGINO SHELLY D C/O LANDAMERIC TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0040 0.0000	1025 SCHOOL ST HILLSBORO, IL 62049-0000 E 60 FT LOT 20 BLK 1 BURNS ADD 8-4-1518 S T00 R	0 0 2,370 10,970 13,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.12 \$0.00 \$0.00 \$0.00 \$360.12 \$360.12 \$0.00	\$360.12 \$0.00 \$0.00 \$0.00 \$360.12 \$360.12 \$0.00	\$720.24 \$0.00 \$0.00 \$0.00 \$720.24 \$720.24 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
16-12-131-015 KIRK, ROBERT D & KIM 1043 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1043 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 6 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1166 S12 T08 R4	0 0 1,630 0 1,630 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$149.74 \$0.00 \$0.00 \$0.00 \$149.74 \$149.74 \$0.00	First Installment 07/14/2009 KIRK, ROBERT D Second Installment 07/14/2009 KIRK, ROBERT D
16-12-131-016 KIRK, ROBERT D 1043 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1043 SCHOOL ST HILLSBORO, IL 62049-0000 60 FT OFF W SIDE LOT 4 PT NW LOTS IN HILLSBORO 8-4-1164 S12 T08 R4	0 0 2,110 0 2,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$193.84 \$0.00 \$0.00 \$0.00 \$193.84 \$193.84 \$0.00	First Installment 07/14/2009 KIRK, ROBERT D Second Installment 07/14/2009 KIRK, ROBERT D
16-12-131-017 KIRK, ROBERT D 1043 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1043 SCHOOL ST HILLSBORO, IL 62049-0000 72 FT OFF E SIDE LOT 4 PT NW LOTS IN HILLSBORO 8-4-1164 S12 T08 R4	0 0 2,550 6,400 8,950 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.47 \$0.00 \$0.00 \$0.00 \$158.47 \$158.47 \$0.00	\$158.47 \$0.00 \$0.00 \$0.00 \$158.47 \$158.47 \$0.00	\$316.94 \$0.00 \$0.00 \$0.00 \$316.94 \$316.94 \$0.00	First Installment 07/14/2009 KIRK, ROBERT D Second Installment 07/14/2009 KIRK, ROBERT D
16-12-131-021 MAUTON, KATHERINE 805 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	805 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 11 & W 20' LOT 12 & W 90' LOT 9 BELLS SURVEY BURNS ADD 8-4-1505 S T00 R	0 0 3,700 13,690 17,390 0	0 5,500 3,214 8,676 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/09/2009 CLINARD, WILLIAM H
16-12-131-022 CLINARD, CAROLINE PO BOX 292 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	809 SCHOOL ST HILLSBORO, IL 62049-0000 E 50' LOT 12 & E 50' W 140' LOT 9 BELLS SURVEY BURNS ADD 8-4-1506 S T00 R	0 0 2,070 14,150 16,220 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.05 \$0.00 \$0.00 \$0.00 \$745.05 \$745.05 \$0.00	\$745.05 \$0.00 \$0.00 \$0.00 \$745.05 \$745.05 \$0.00	\$1,490.10 \$0.00 \$0.00 \$0.00 \$1,490.10 \$1,490.10 \$0.00	First Installment 08/10/2009 CLINARD, WILLIAM H & KATHERINE Second Installment 09/09/2009 CLINARD, WILLIAM H
16-12-131-023 HOLCOMB, JEFFREY B & TRACY L 917 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	917 SCHOOL ST HILLSBORO, IL 62049-0000 E47.5' LT 16 & W12'N81.5' VAC ALLEY & W1/2 S81.5' VAC ALLEY LYG E & ADJ & N23' LOT 10 BELLS SURVEY LYG E & ADJ BURNS ADD 8-4-1511 S T00 R	0 0 3,330 8,530 11,860 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.14 \$0.00 \$0.00 \$0.00 \$292.14 \$292.14 \$0.00	\$292.14 \$0.00 \$4.38 \$0.00 \$296.52 \$296.52 \$0.00	\$584.28 \$0.00 \$4.38 \$0.00 \$588.66 \$588.66 \$0.00	First Installment 08/10/2009 HOLCOMB, JEFFREY B & TRACY L Second Installment 09/21/2009 HOLCOMB, JEFFREY B & TRACY L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-12-131-024	08003			1000 MCCLELLAN ST		0	0	Tax Due	\$240.24	\$240.24	\$480.48	First Installment
KIRBY, BRANDON E & JACQUELYN R C/O	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
WELLS FARGO BANK	0040			N 81 1/2 FT LOT 17 & E3' VAC ALLEY LYG		1,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1919 DOUGLAS	0.0000			W & ADJ BURNS ADD 8-4-1512 S T00 R		9,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Omaha, NE 68101-0000						10,730	0	Total Due	\$240.24	\$240.24	\$480.48	09/04/2009
						0	0	Paid	\$240.24	\$240.24	\$480.48	WELLS FARGO/MORTG SERV
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-131-025	08003			1013 SCHOOL ST		0	0	Tax Due	\$764.80	\$764.80	\$1,529.60	First Installment
ROYBAL MICHAEL R C/O FIRST AMERICA	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
RE-TAX	0040			PT LOT 18 - BEG NE COR LT 18,		2,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
1 FIRST AMERICAN WAY	0.0000			S140',W50', N58.4',W20',N81.5',E70' TO		19,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262				POB & PT LT 11 LYG S & ADJ BLK 1		22,150	0	Total Due	\$764.80	\$764.80	\$1,529.60	09/10/2009
				8-4-1516 & 1515 S T00 R		0	0	Paid	\$764.80	\$764.80	\$1,529.60	SCIL MORTGAGE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-132-001	08003			916 SCHOOL ST		0	0	Tax Due	\$535.59	\$535.59	\$1,071.18	First Installment
BUTLER, EDWARD L	9.18675			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
817 JEFFERSON	0040			LOTS 10 & 11 HILLSBORO HEIGHTS ADD		3,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000			8-4-1928 S T00 R		7,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,660	0	Total Due	\$535.59	\$535.59	\$1,071.18	08/17/2009
						0	0	Paid	\$535.59	\$535.59	\$1,071.18	BUTLER, EDWARD L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-132-003	08003			1000 SCHOOL ST		0	0	Tax Due	\$264.44	\$264.44	\$528.88	First Installment
MOORE, PAUL & KATHY	9.18675			HILLSBORO, IL 62049-0000		0	4,053	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
1000 SCHOOL ST	0040			LOT 9 HILLSBORO HEIGHTS ADD		1,850	0	Pen. Due	\$3.97	\$0.00	\$3.97	MOORE, PAUL & KATHY
HILLSBORO, IL 62049-0000	0.0000			8-4-1927 S T00 R		7,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,810	0	Total Due	\$268.41	\$264.44	\$532.85	09/08/2009
						0	0	Paid	\$268.41	\$264.44	\$532.85	MOORE, PAUL & KATHY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-132-004	08003			1012 SCHOOL ST		0	0	Tax Due	\$740.45	\$740.45	\$1,480.90	First Installment
BAILIE, JAMES & AMMIE	9.18675			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1012 SCHOOL ST	0040			LOT 8 HILLSBORO HEIGHTS ADD		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAILIE, JAMES & AMMIE
HILLSBORO, IL 62049-0000	0.0000			8-4-1926 S T00 R		19,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,620	0	Total Due	\$740.45	\$740.45	\$1,480.90	07/20/2009
						0	0	Paid	\$740.45	\$740.45	\$1,480.90	BAILIE, JAMES & AMMIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-132-005	08003			1016 SCHOOL ST		0	0	Tax Due	\$73.77	\$73.77	\$147.54	First Installment
CEARLOCK, DAVID	9.18675			HILLSBORO, IL 62049-0000		0	1,914	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
400 N DIANE	0040			LOT 7 HILLSBORO HEIGHTS ADD		2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	CEARLOCK, DAVID
APT 109	0.0000			8-4-1925 S T00 R		2,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Mahomet, IL 61853-						5,520	0	Total Due	\$73.77	\$73.77	\$147.54	09/02/2009
						0	0	Paid	\$73.77	\$73.77	\$147.54	CEARLOCK, DAVID
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-12-132-006 EDWARDS, DONALD 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003	1018 SCHOOL ST	0	0	Tax Due	\$665.12	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009	
	0040	PT LOT 6 40 FT X 120 FT HILLSBORO	1,500	0	Pen. Due	\$0.00	EDWARDS, DON	
	0.0000	HEIGHTS ADD 8-4-1924 S T00 R	12,980	0	Cost Due	\$0.00	Second Installment	
			14,480	0	Total Due	\$665.12	\$665.12	\$1,330.24
			0	0	Paid	\$665.12	\$665.12	\$1,330.24
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-12-132-007 GOLLADAY, LARRY F SR 2625 MADISON ST HILLSBORO, IL 62049-0000	08003	1020 SCHOOL ST	0	0	Tax Due	\$212.22	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/10/2009	
	0040	LOT 5 & 10 FT LOT 6 HILLSBORO	2,200	0	Pen. Due	\$0.00	\$0.00	
	0.0000	HEIGHTS ADD 8-4-1923 S T00 R	7,920	0	Cost Due	\$0.00	\$0.00	
			10,120	0	Total Due	\$212.22	\$212.22	\$424.44
			0	0	Paid	\$212.22	\$212.22	\$424.44
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-12-132-008 LIPE, GLENN & LISA 315 S MAIN ST APT A Hillsboro, IL 62049-	08003	1028 SCHOOL ST	0	0	Tax Due	\$569.58	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/10/2009	
	0040	LOT 4 HILLSBORO HEIGHTS ADD	1,850	0	Pen. Due	\$0.00	\$0.00	
	0.0000	8-4-1922 S T00 R	10,550	0	Cost Due	\$0.00	\$0.00	
			12,400	0	Total Due	\$569.58	\$569.58	\$1,139.16
			0	0	Paid	\$569.58	\$569.58	\$1,139.16
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-12-132-009 DARDA, BETTY JEAN 1032 SCHOOL ST HILLSBORO, IL 62049-0000	08003	1032 SCHOOL ST	0	0	Tax Due	\$0.00	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/10/2009	
	0040	LOT 3 HILLSBORO HEIGHTS ADD	1,850	288	Pen. Due	\$0.00	\$0.00	
	0.0000	8-4-1921 S T00 R	10,120	6,182	Cost Due	\$0.00	\$0.00	
			11,970	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-12-132-010 HOLZINGER, WILFRED & JEAN S 1931 PAPIN HIGHLAND, IL 62249-0000	08003	1038 SCHOOL ST	0	0	Tax Due	\$533.75	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	11/10/2009	
	0040	W 40 FT LOT 2 HILLSBORO HEIGHTS	1,500	0	Pen. Due	\$16.01	\$8.01	
	0.0000	ADD 8-4-1920 S T00 R	10,120	0	Cost Due	\$0.00	\$10.00	
			11,620	0	Total Due	\$549.76	\$551.76	\$1,101.52
			0	0	Paid	\$549.76	\$551.76	\$1,101.52
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-12-132-013 CHAMBERLAIN, RICHARD T 911 BELL PL HILLSBORO, IL 62049-0000	08003	911 BELL PL	0	0	Tax Due	\$308.22	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/05/2009	
	0040	LOT 16 HILLSBORO HEIGHTS ADD	1,850	0	Pen. Due	\$0.00	\$0.00	
	0.0000	8-4-1930 S T00 R	10,360	0	Cost Due	\$0.00	\$0.00	
			12,210	0	Total Due	\$308.22	\$308.22	\$616.44
			0	0	Paid	\$308.22	\$308.22	\$616.44
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-132-014 HANNERS, KENNETH 917 BELL PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	917 BELL PL HILLSBORO, IL 62049-0000 W 1/2 LOT 18 & ALL LOT 17 HILLSBORO HEIGHTS ADD 8-4-1931 S T00 R	0 0 2,550 10,990 13,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.31 \$0.00 \$0.00 \$0.00 \$369.31 \$369.31 \$0.00	\$369.31 \$0.00 \$0.00 \$0.00 \$369.31 \$369.31 \$0.00	\$738.62 \$0.00 \$0.00 \$0.00 \$738.62 \$738.62 \$0.00	First Installment 07/27/2009 HANNERS, KENNETH Second Installment 08/24/2009 HANNERS, KENNETH
16-12-132-015 HENDRICKS, BRIAN & JENNIFER 1007 BELL PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1007 BELL PL HILLSBORO, IL 62049-0000 E 1/2 LOT 18 & ALL LOT 19 HILLSBORO HEIGHTS ADD 8-4-1932 S T00 R	0 0 2,570 18,780 21,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.05 \$0.00 \$0.00 \$0.00 \$728.05 \$728.05 \$0.00	\$728.05 \$0.00 \$0.00 \$0.00 \$728.05 \$728.05 \$0.00	\$1,456.10 \$0.00 \$0.00 \$0.00 \$1,456.10 \$1,456.10 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-132-016 WILKINSON JACOB A C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	08003 9.18675 0040 0.0000	1013 BELL PL HILLSBORO, IL 62049-0000 LOT 20 HILLSBORO HEIGHTS ADD 8-4-1933 S T00 R	0 0 1,850 13,190 15,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.21 \$0.00 \$0.00 \$0.00 \$438.21 \$438.21 \$0.00	\$438.21 \$0.00 \$0.00 \$0.00 \$438.21 \$438.21 \$0.00	\$876.42 \$0.00 \$0.00 \$0.00 \$876.42 \$876.42 \$0.00	First Installment 08/04/2009 WILKINSON, JACOB A Second Installment 09/02/2009 WILKINSON, JACOB A
16-12-132-017 LANG, JOSHUA G & BROOKE E REYNOLD 1019 BELL PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1019 BELL PL HILLSBORO, IL 62049-0000 LOT 21 HILLSBORO HEIGHTS ADD 8-4-1934 S T00 R	0 0 1,850 10,990 12,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.16 \$0.00 \$0.00 \$0.00 \$337.16 \$337.16 \$0.00	\$337.16 \$0.00 \$0.00 \$0.00 \$337.16 \$337.16 \$0.00	\$674.32 \$0.00 \$0.00 \$0.00 \$674.32 \$674.32 \$0.00	First Installment 07/17/2009 LANG, JOSHUA G & BROOKE E REYN Second Installment 07/17/2009 LANG, JOSHUA G & BROOKE E REYN
16-12-132-020 MOLLETT, RANDY 1033 BELL PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1033 BELL PL HILLSBORO, IL 62049-0000 LOT 24 HILLSBORO HEIGHTS ADD 8-4-1937 S T00 R	0 0 1,850 10,560 12,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.40 \$0.00 \$0.00 \$0.00 \$317.40 \$317.40 \$0.00	\$317.40 \$0.00 \$0.00 \$0.00 \$317.40 \$317.40 \$0.00	\$634.80 \$0.00 \$0.00 \$0.00 \$634.80 \$634.80 \$0.00	First Installment 08/10/2009 MOLLETT, RANDY Second Installment 09/08/2009 MOLLETT, RANDY
16-12-132-021 RENAKER, DENNIS 1037 BELL PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1037 BELL PL HILLSBORO, IL 62049-0000 LOT 25 HILLSBORO HEIGHTS ADD 8-4-1938 S T00 R	0 0 1,850 10,560 12,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.40 \$0.00 \$0.00 \$0.00 \$317.40 \$317.40 \$0.00	\$317.40 \$0.00 \$0.00 \$0.00 \$317.40 \$317.40 \$0.00	\$634.80 \$0.00 \$0.00 \$0.00 \$634.80 \$634.80 \$0.00	First Installment 08/03/2009 RENAKER, DENNIS Second Installment 09/09/2009 RENAKER, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-132-022	08003	1045 BELL PL	0	0	Tax Due	\$193.84	\$193.84	\$387.68	First Installment
ELLIOTT, JESSE C/O NATIONAL BANK	9.18675	HILLSBORO, IL 62049-0000	0	1,630	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
P O BOX 310	0040	LOT 26 HILLSBORO HEIGHTS ADD	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
Hillsboro, IL 62049-	0.0000	8-4-1939 S T00 R	4,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,850	0	Total Due	\$193.84	\$193.84	\$387.68	
			0	0	Paid	\$193.84	\$193.84	\$387.68	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
16-12-132-023	08003	1042 SCHOOL ST	0	0	Tax Due	\$834.62	\$834.62	\$1,669.24	First Installment
YOUNT, LINDA	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1042 SCHOOL ST	0040	LOT 1 & E 10 FT N 75 FT LOT 2	2,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNT, LINDA
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO HEIGHTS ADD 8-4-1919 & 1918 S T00 R	21,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,670	0	Total Due	\$834.62	\$834.62	\$1,669.24	
			0	0	Paid	\$834.62	\$834.62	\$1,669.24	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNT, LINDA
16-12-132-024	08003	1023 BELL PL	0	0	Tax Due	\$418.00	\$418.00	\$836.00	First Installment
SMITH, LYNN E	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1023 BELL PL	0040	LOT 22 & 23 HILLSBORO HEIGHTS ADD	3,700	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, LYNN E
HILLSBORO, IL 62049-0000	0.0000	8-4-1935 & 1936 S T00 R	14,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,600	0	Total Due	\$418.00	\$418.00	\$836.00	
			0	0	Paid	\$418.00	\$418.00	\$836.00	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, LYNN E
16-12-151-001	08003	214 E TREMONT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST AGNES CATHOLIC CHURCH	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
214 E TREMONT ST	0090	LOT 15 BLK 2 EX S 33 FT SOUTH	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-2550 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-151-002	08003	216 E TREMONT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST AGNES CATHOLIC CHURCH RECTORY	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
216 E TREMONT ST	0090	LOTS 13-14 & 16 BLK 2 SOUTH	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO ADD 8-4-2548 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-151-003	08003	ROUNTREE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST AGNES CATHOLIC CHURCH LAWSON	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PROPERTY	0090	N 33 FT LOT 9 & ALL LOT 12 & S 33 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
216 E TREMONT ST	0.0000	LOT 15 BLK 2 SOUTH HILLSBORO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000		8-4-2547 S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-152-003 COBETTO, EDNA B 717 ROUNDTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	717 ROUNDTREE ST HILLSBORO, IL 62049-0000 LOT 3 TREMONT PLACE ADD 8-4-2678 S T00 R	0 0 2,550 14,060 16,610 0	0 5,500 4,000 5,668 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.24 \$0.00 \$0.99 \$0.00 \$67.23 \$67.23 \$0.00	\$66.24 \$0.00 \$0.00 \$0.00 \$66.24 \$66.24 \$0.00	\$132.48 \$0.00 \$0.99 \$0.00 \$133.47 \$133.47 \$0.00	First Installment 09/10/2009 COBETTO, RONALD M Second Installment 09/10/2009 COBETTO, RONALD M
16-12-152-004 RICHARDSON, CORRY L & LINDSAY M C/C FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	08003 9.18675 0040 0.0000	725 ROUNDTREE ST HILLSBORO, IL 62049-0000 LOT 16 TREMONT PLACE ADD 8-4-2692 S T00 R	0 0 2,550 16,870 19,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.40 \$0.00 \$0.00 \$0.00 \$639.40 \$639.40 \$0.00	\$639.40 \$0.00 \$0.00 \$0.00 \$639.40 \$639.40 \$0.00	\$1,278.80 \$0.00 \$0.00 \$0.00 \$1,278.80 \$1,278.80 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-152-005 HUBER, BRYAN SCOTT C/O BANK & TRUS CO P O BOX 410 Litchfield, IL 62056-	08003 9.18675 0040 0.0000	733 ROUNDTREE ST HILLSBORO, IL 62049-0000 LOT 15 TREMONT PLACE ADD 8-4-2691 S T00 R	0 0 2,550 11,600 14,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.97 \$0.00 \$0.00 \$0.00 \$649.97 \$649.97 \$0.00	\$649.97 \$0.00 \$0.00 \$0.00 \$649.97 \$649.97 \$0.00	\$1,299.94 \$0.00 \$0.00 \$0.00 \$1,299.94 \$1,299.94 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
16-12-152-006 DETTMAN, CLIFFORD 314 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	314 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 4 TREMONT PLACE ADD 8-4-2679 S T00 R	0 0 2,850 23,830 26,680 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.14 \$0.00 \$0.00 \$0.00 \$789.14 \$789.14 \$0.00	\$789.14 \$0.00 \$0.00 \$0.00 \$789.14 \$789.14 \$0.00	\$1,578.28 \$0.00 \$0.00 \$0.00 \$1,578.28 \$1,578.28 \$0.00	First Installment 08/10/2009 DETTMAN, CLIFFORD Second Installment 09/02/2009 DETTMAN, CLIFFORD
16-12-152-007 SCHREIBER, CHRIS & KERRY 322 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	322 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 5 TREMONT PLACE ADD 8-4-2680 S T00 R	0 0 2,810 21,170 23,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$848.86 \$0.00 \$25.47 \$0.00 \$874.33 \$874.33 \$0.00	\$848.86 \$0.00 \$12.73 \$10.00 \$871.59 \$871.59 \$0.00	\$1,697.72 \$0.00 \$38.20 \$10.00 \$1,745.92 \$1,745.92 \$0.00	First Installment 10/08/2009 SCHREIBER, CHRIS & KERRY Second Installment 10/08/2009 SCHREIBER, CHRIS & KERRY
16-12-152-008 KNISLEY, MARY LOU TRUSTEE 404 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	404 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 6 TREMONT PLACE ADD 8-4-2681 S T00 R	0 0 2,720 14,950 17,670 0	0 5,500 3,045 9,125 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-152-009 HILLER, TERRENCE 320 BLUFF ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	410 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 7 TREMONT PLACE ADD 8-4-2682 S T00 R	0 0 2,370 18,450 20,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.71 \$0.00 \$0.00 \$0.00 \$703.71 \$703.71 \$0.00	\$703.71 \$0.00 \$0.00 \$0.00 \$703.71 \$703.71 \$0.00	\$1,407.42 \$0.00 \$0.00 \$0.00 \$1,407.42 \$1,407.42 \$0.00	First Installment 08/05/2009 HILLER, TERRENCE Second Installment 09/08/2009 HILLER, TERRENCE
16-12-152-010 IMEL, THOMAS 416 E TREMONT ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	416 E TREMONT ST HILLSBORO, IL 62049-0000 W PT LOT 8 TREMONT PLACE ADD 8-4-2683 S T00 R	0 0 2,370 13,060 15,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.76 \$0.00 \$0.00 \$0.00 \$708.76 \$708.76 \$0.00	\$708.76 \$0.00 \$0.00 \$0.00 \$708.76 \$708.76 \$0.00	\$1,417.52 \$0.00 \$0.00 \$0.00 \$1,417.52 \$1,417.52 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-152-011 OUR SAVIORS LUTHERAN CHURCH 500 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	E TREMONT ST HILLSBORO, IL 62049-0000 E PT LOT 8 TREMONT PLACE ADD DOCKET NO 96-68-6 8-4-2684 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-152-012 HORN, LINDA 317 E SUMMER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	317 E SUMMER HILLSBORO, IL 62049-0000 LOT 14 TREMONT PLACE ADD 8-4-2690 S T00 R	0 0 4,270 16,780 21,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.27 \$0.00 \$21.43 \$0.00 \$735.70 \$735.70 \$0.00	\$714.27 \$0.00 \$10.71 \$43.00 \$767.98 \$767.98 \$0.00	\$1,428.54 \$0.00 \$32.14 \$43.00 \$1,503.68 \$1,503.68 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
16-12-152-013 MAY, STEVE 321 E SUMMER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	321 E SUMMER ST HILLSBORO, IL 62049-0000 LOT 13 TREMONT PLACE ADD 8-4-2689 S T00 R	0 0 3,180 22,300 25,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$917.76 \$0.00 \$0.00 \$0.00 \$917.76 \$917.76 \$0.00	\$917.76 \$0.00 \$13.77 \$0.00 \$931.53 \$931.53 \$0.00	\$1,835.52 \$0.00 \$13.77 \$0.00 \$1,849.29 \$1,849.29 \$0.00	First Installment 08/10/2009 MAY, STEVE Second Installment 09/21/2009 MAY, STEVE
16-12-152-014 HORNBACK, ZELDA S & BONITA SAATHOF 327 E SUMMER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	327 E SUMMER HILLSBORO, IL 62049-0000 LOT 12 TREMONT PLACE ADD 8-4-2688 S T00 R	0 0 2,460 10,990 13,450 0	0 5,500 1,004 6,946 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-152-015 NIEHAUS, RALPH & HELEN 17117 MONTGOMERY TRL BUTLER, IL 62015-0000	08003 9.18675 0040 0.0000	409 SUMMER ST HILLSBORO, IL 62049-0000 LOT 11 TREMONT PLACE ADD 8-4-2687 S T00 R	0 0 2,460 15,760 18,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$836.92 \$0.00 \$0.00 \$0.00 \$836.92 \$836.92 \$0.00	\$836.92 \$0.00 \$12.55 \$10.00 \$859.47 \$859.47 \$0.00	\$1,673.84 \$0.00 \$12.55 \$10.00 \$1,696.39 \$1,696.39 \$0.00	First Installment 08/07/2009 NIEHAUS, RALPH & HELEN Second Installment 09/25/2009 NIEHAUS, RALPH E
16-12-152-016 VANCE, CYNTHIA SEWARD 714 CHASE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	714 CHASE ST HILLSBORO, IL 62049-0000 LOT 9 TREMONT PLACE ADD 8-4-2685 S T00 R	0 0 3,550 17,060 20,610 0	0 5,500 4,000 3,404 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.97 \$0.00 \$0.00 \$0.00 \$353.97 \$353.97 \$0.00	\$353.97 \$0.00 \$0.00 \$0.00 \$353.97 \$353.97 \$0.00	\$707.94 \$0.00 \$0.00 \$0.00 \$707.94 \$707.94 \$0.00	First Installment 07/31/2009 VANCE, CYNTHIA SEWARD Second Installment 09/09/2009 VANCE, CYNTHIA SEWARD
16-12-152-017 MAGUIRE, ARTHUR L 720 CHASE ST PO BOX 102 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	720 CHASE ST HILLSBORO, IL 62049-0000 LOT 10 TREMONT PLACE ADD 8-4-2686 S T00 R	0 0 2,290 7,640 9,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.12 \$0.00 \$13.68 \$0.00 \$469.80 \$469.80 \$0.00	\$456.12 \$0.00 \$6.84 \$10.00 \$472.96 \$472.96 \$0.00	\$912.24 \$0.00 \$20.52 \$10.00 \$942.76 \$942.76 \$0.00	First Installment 10/05/2009 MAGUIRE, ARTHUR L Second Installment 11/03/2009 MAGUIRE, ARTHUR L
16-12-153-001 GRILL, HAROLD & CAROLYN 200 E SUMMER ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	200 E SUMMER ST HILLSBORO, IL 62049-0000 PT LOT 19 & PT VAC ST LYG N & ADJ 75 FT X 96 FT LOTS IN HILLSBORO 8-4-1206 S12 T08 R4	0 0 2,370 34,270 36,640 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,246.64 \$0.00 \$0.00 \$0.00 \$1,246.64 \$1,246.64 \$0.00	\$1,246.64 \$0.00 \$0.00 \$0.00 \$1,246.64 \$1,246.64 \$0.00	\$2,493.28 \$0.00 \$0.00 \$0.00 \$2,493.28 \$2,493.28 \$0.00	First Installment 07/23/2009 GRILL, HAROLD & CAROLYN Second Installment 09/02/2009 GRILL, HAROLD & CAROLYN
16-12-153-002 HART, KAI D 11105 WALSHVILLE HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	212 E SUMMER ST HILLSBORO, IL 62049-0000 N 96' E 85' LT 19 & PT S 20' VAC ST LYG N & ADJ LOTS IN HILLSBORO 8-4-1207 S12 T08 R4	0 0 2,980 51,670 54,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,510.28 \$0.00 \$0.00 \$0.00 \$2,510.28 \$2,510.28 \$0.00	\$2,510.28 \$0.00 \$0.00 \$0.00 \$2,510.28 \$2,510.28 \$0.00	\$5,020.56 \$0.00 \$0.00 \$0.00 \$5,020.56 \$5,020.56 \$0.00	First Installment 07/27/2009 HART, KAI D Second Installment 07/27/2009 HART, KAI D
16-12-153-004 COLLINS, ADELINE 904 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	904 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1208 S12 T08 R4	0 0 1,370 12,470 13,840 0	0 5,500 1,436 6,904 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-153-006 ADAMS, G DAVID & SALLY 10201 E 8TH RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	912 ROUNTREE ST HILLSBORO, IL 62049-1828 PT LOT 19 PT W 1/2 NW 90 FT X 160 FT LOTS IN HILLSBORO 8-4-1210 S12 T08 R4	0 0 3,880 15,380 19,260 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.32 \$0.00 \$0.00 \$0.00 \$448.32 \$448.32 \$0.00	\$448.32 \$0.00 \$0.00 \$0.00 \$448.32 \$448.32 \$0.00	\$896.64 \$0.00 \$0.00 \$0.00 \$896.64 \$896.64 \$0.00	First Installment 08/07/2009 ADAMS, CRAIG C/O DAVID & SALLY A Second Installment 09/08/2009 ADAMS, G DAVID & SALLY
16-12-153-007 JORN , PAULA 922 ROUNTREE ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	922 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW 60 FT X 160 FT LOTS IN HILLSBORO 8-4-1209 S12 T08 R4	0 0 2,590 26,730 29,320 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.14 \$0.00 \$0.00 \$0.00 \$1,094.14 \$1,094.14 \$0.00	\$1,094.14 \$0.00 \$0.00 \$0.00 \$1,094.14 \$1,094.14 \$0.00	\$2,188.28 \$0.00 \$0.00 \$0.00 \$2,188.28 \$2,188.28 \$0.00	First Installment 08/03/2009 JORN , PAULA Second Installment 09/09/2009 JORN , PAULA
16-12-153-008 SPEISER, RALPH E 929 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	929 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW 75 FT X 67 FT LOTS IN HILLSBORO 8-4-1211 S12 T08 R4	0 0 2,160 21,330 23,490 0	0 5,500 4,000 7,196 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.08 \$0.00 \$0.00 \$0.00 \$312.08 \$312.08 \$0.00	\$312.08 \$0.00 \$0.00 \$0.00 \$312.08 \$312.08 \$0.00	\$624.16 \$0.00 \$0.00 \$0.00 \$624.16 \$624.16 \$0.00	First Installment 07/27/2009 SPEISER, RALPH E Second Installment 07/27/2009 SPEISER, RALPH E
16-12-153-009 LUSK, LISA B 932 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	932 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW 75 FT X 93 FT LOTS IN HILLSBORO 8-4-1212 S12 T08 R4	0 0 2,900 15,970 18,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.14 \$0.00 \$0.00 \$0.00 \$614.14 \$614.14 \$0.00	\$614.14 \$0.00 \$0.00 \$0.00 \$614.14 \$614.14 \$0.00	\$1,228.28 \$0.00 \$0.00 \$0.00 \$1,228.28 \$1,228.28 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-12-153-010 LANDERS LUMBER COMPANY INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	934 ROUNTREE ST HILLSBORO, IL 62049-0000 W END LOT 20 & PT LOT 19 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1213 S12 T08 R4	0 0 2,590 15,600 18,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$835.54 \$0.00 \$0.00 \$0.00 \$835.54 \$835.54 \$0.00	\$835.54 \$0.00 \$0.00 \$0.00 \$835.54 \$835.54 \$0.00	\$1,671.08 \$0.00 \$0.00 \$0.00 \$1,671.08 \$1,671.08 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
16-12-153-011 HUBER, RODNEY D 946 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	946 ROUNTREE ST HILLSBORO, IL 62049-0000 BAL LOT 20 & PT LOT 19 PT W 1/2 NW 71 FT X 160 FT LOTS IN HILLSBORO 8-4-1214 S12 T08 R4	0 0 2,980 14,060 17,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.08 \$0.00 \$0.00 \$0.00 \$530.08 \$530.08 \$0.00	\$530.08 \$0.00 \$0.00 \$0.00 \$530.08 \$530.08 \$0.00	\$1,060.16 \$0.00 \$0.00 \$0.00 \$1,060.16 \$1,060.16 \$0.00	First Installment 08/07/2009 HUBER, RODNEY D Second Installment 08/07/2009 HUBER, RODNEY D

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-153-012 GLASSMEYER, NANCY K 954 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	0 9.18675 0.0000	954 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 21 PT W 1/2 NW 65 1/2 FT X 160 FT LOTS IN HILLSBORO 8-4-1222 S12 T08 R4	0 0 2,290 12,610 14,900 0	0 5,500 4,000 2,054 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.70 \$0.00 \$0.00 \$0.00 \$153.70 \$153.70 \$0.00	\$153.70 \$0.00 \$0.00 \$0.00 \$153.70 \$153.70 \$0.00	\$307.40 \$0.00 \$0.00 \$0.00 \$307.40 \$307.40 \$0.00	First Installment 08/10/2009 GLASSMEYER, NANCY K Second Installment 09/09/2009 GLASSMEYER, NANCY K
16-12-153-013 JOHNSON, KAY 111 E FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	0 9.18675 0.0000	111 E FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT LOT 21 PT W 1/2 SW 65 FT X 80 FT LOTS IN HILLSBORO 8-4-1224 S12 T08 R4	0 0 2,290 21,980 24,270 0	0 5,500 4,000 10,374 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.93 \$0.00 \$0.00 \$0.00 \$201.93 \$201.93 \$0.00	\$201.93 \$0.00 \$0.00 \$0.00 \$201.93 \$201.93 \$0.00	\$403.86 \$0.00 \$0.00 \$0.00 \$403.86 \$403.86 \$0.00	First Installment 08/10/2009 JOHNSON, KAY Second Installment 09/10/2009 JOHNSON, KAY
16-12-153-014 KEISER, TAMMY L 729 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	0 9.18675 0.0000	960 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 21 PT W 1/2 SW 65 FT X 80 FT LOTS IN HILLSBORO 8-4-1223 S12 T08 R4	0 0 2,290 7,920 10,210 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.99 \$0.00 \$14.07 \$0.00 \$483.06 \$483.06 \$0.00	\$468.99 \$0.00 \$7.03 \$10.00 \$486.02 \$486.02 \$0.00	\$937.98 \$0.00 \$21.10 \$10.00 \$969.08 \$969.08 \$0.00	First Installment 11/13/2009 KEISER, TAMMY L Second Installment 11/13/2009 KEISER, TAMMY L
16-12-153-015 HERMAN, CHARLES O III & CHERYL 17349 IL RT 185 COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	0 9.18675 0.0000	811 N VANDALIA ST HILLSBORO, IL 62049-0000 PT W 1/2 NW-BEG 96'S INT E LN VANDALIA ST & S LN SUMMER ST E80' S66' W15' S30' W65' N96' TO POB 8-4-1208B S12 T08 R4	0 0 1,900 12,800 14,700 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.23 \$0.00 \$0.00 \$0.00 \$675.23 \$675.23 \$0.00	\$675.23 \$0.00 \$0.00 \$0.00 \$675.23 \$675.23 \$0.00	\$1,350.46 \$0.00 \$0.00 \$0.00 \$1,350.46 \$1,350.46 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-12-153-016 KEEPER, BRYAN 906 ROUNTREE ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	0 9.18675 0.0000	906 ROUNTREE ST HILLSBORO, IL 62049-0000 PT W 1/2 NW-BEG 80'E & 144'S INT E LN VAN- DALIA ST & S LN SUMMER ST E80' S48' W95' N30 E15' N18' TO POB BELLS SURVEY (UNREC) 8-4-1208A S12 T08 R4	0 0 2,740 12,800 15,540 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.18 \$0.00 \$0.00 \$0.00 \$461.18 \$461.18 \$0.00	\$461.18 \$0.00 \$0.00 \$0.00 \$461.18 \$461.18 \$0.00	\$922.36 \$0.00 \$0.00 \$0.00 \$922.36 \$922.36 \$0.00	First Installment 08/06/2009 KEEPER, BRYAN Second Installment 09/08/2009 KEEPER, BRYAN
16-12-154-001 HILLSBORO JR HIGH SCHOOL COMMUNIT SCHOOL UNIT NO 3 909 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	0 9.18675 0.0000	909 ROUNTREE ST HILLSBORO, IL 62049-0000 10 AC PT LOT 19 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1203 S12 T08 R4	0 0 0 0 0 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-12-154-002 OUR SAVIORS LUTHERAN CHURCH 500 E TREMONT HILLSBORO, IL 00000-0000	08003 9.18675 0090 0.0000	500 E TREMONT HILLSBORO, IL 00000-0000 PT SW NW 146 FT X 139 FT LOTS IN HILLSBORO DOCKET NO 84-68-94 8-4-1204A S12 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-154-003 NIEHAUS, HAROLD W TRUST 1624 SEYMOUR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	518 E TREMONT HILLSBORO, IL 62049-0000 LOT 18 W 1/2 NW LOTS IN HILLSBORO 8-4-1204 S12 T08 R4	0 0 2,900 15,090 17,990 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.72 \$0.00 \$0.00 \$0.00 \$573.72 \$573.72 \$0.00	\$573.72 \$0.00 \$0.00 \$0.00 \$573.72 \$573.72 \$0.00	\$1,147.44 \$0.00 \$0.00 \$0.00 \$1,147.44 \$1,147.44 \$0.00	First Installment Second Installment
16-12-154-004 ADAMS, GENEVIEVE K 711 CHASE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	711 CHASE ST HILLSBORO, IL 62049-0000 PT W 1/2 NW 231 FT X 89 FT LOTS IN HILLSBORO 8-4-1205 S12 T08 R4	0 0 4,740 38,090 42,830 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,530.97 \$0.00 \$0.00 \$0.00 \$1,530.97 \$1,530.97 \$0.00	\$1,530.97 \$0.00 \$0.00 \$0.00 \$1,530.97 \$1,530.97 \$0.00	\$3,061.94 \$0.00 \$0.00 \$0.00 \$3,061.94 \$3,061.94 \$0.00	First Installment Second Installment
16-12-176-008 JEFFERS, CHARLES E & SANDRA S 405 RODEO DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	820 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 LAKEVIEW ADD 8-4-2078 S T00 R	0 0 2,070 9,580 11,650 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.13 \$0.00 \$0.00 \$0.00 \$535.13 \$535.13 \$0.00	\$535.13 \$0.00 \$0.00 \$0.00 \$535.13 \$535.13 \$0.00	\$1,070.26 \$0.00 \$0.00 \$0.00 \$1,070.26 \$1,070.26 \$0.00	First Installment Second Installment
16-12-176-009 GORSAGE, DANIEL D & PAMELA 3298 OLD LITCHFIELD TRL Litchfield, IL 62056-	08003 9.18675 0040 0.0000	824 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 2 LAKEVIEW ADD 8-4-2077 S T00 R	0 0 2,070 16,480 18,550 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.44 \$0.00 \$0.00 \$0.00 \$599.44 \$599.44 \$0.00	\$599.44 \$0.00 \$0.00 \$0.00 \$599.44 \$599.44 \$0.00	\$1,198.88 \$0.00 \$0.00 \$0.00 \$1,198.88 \$1,198.88 \$0.00	First Installment Second Installment
16-12-176-010 NOYES, ROBERT F & KIMBERLY S 715 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	830 SCHOOL ST HILLSBORO, IL 62049-0000 PT LOT 1 LAKEVIEW ADD 8-4-2076 S T00 R	0 0 1,780 13,830 15,610 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.03 \$0.00 \$0.00 \$0.00 \$717.03 \$717.03 \$0.00	\$717.03 \$0.00 \$0.00 \$0.00 \$717.03 \$717.03 \$0.00	\$1,434.06 \$0.00 \$0.00 \$0.00 \$1,434.06 \$1,434.06 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-176-011 HESS, KIRK DR 832 SCHOOL ST PO BOX 515 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	832 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 13 & VAC ST LYG S & ADJ HILLSBORO HEIGHTS ADD 8-4-1929 S T00 R	0 0 3,700 33,300 37,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,699.55 \$0.00 \$0.00 \$0.00 \$1,699.55 \$1,699.55 \$0.00	\$1,699.55 \$0.00 \$0.00 \$0.00 \$1,699.55 \$1,699.55 \$0.00	\$3,399.10 \$0.00 \$0.00 \$0.00 \$3,399.10 \$3,399.10 \$0.00	First Installment 08/05/2009 HESS, KIRK DR Second Installment 09/02/2009 HESS, KIRK DR
16-12-176-012 DANKOSKI, MICHAEL E 610 PRESTON HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	610 PRESTON HILLSBORO, IL 62049-0000 PT LOT 1 LAKEVIEW ADD 8-4-2076A S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$71.66 \$0.00 \$0.00 \$0.00 \$71.66 \$71.66 \$0.00	First Installment 08/20/2009 DANKOSKI, MICHAEL E Second Installment 08/20/2009 DANKOSKI, MICHAEL E
16-12-176-013 DANKOSKI, MICHAEL E 610 PRESTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	610 PRESTON ST HILLSBORO, IL 62049-0000 LOT 14 HILLSBORO HEIGHTS ADD 8-4-1929A S T00 R	0 0 1,850 26,840 28,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,065.21 \$0.00 \$0.00 \$0.00 \$1,065.21 \$1,065.21 \$0.00	\$1,065.21 \$0.00 \$0.00 \$0.00 \$1,065.21 \$1,065.21 \$0.00	\$2,130.42 \$0.00 \$0.00 \$0.00 \$2,130.42 \$2,130.42 \$0.00	First Installment 08/20/2009 DANKOSKI, MICHAEL E Second Installment 08/20/2009 DANKOSKI, MICHAEL E
16-12-176-014 WHITE, ORA EDNA 33 MEADOWBROOK HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	603 E TREMONT ST HILLSBORO, IL 62049-0000 45 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1218 S12 T08 R4	0 0 2,110 8,790 10,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.68 \$0.00 \$0.00 \$0.00 \$500.68 \$500.68 \$0.00	\$500.68 \$0.00 \$0.00 \$0.00 \$500.68 \$500.68 \$0.00	\$1,001.36 \$0.00 \$0.00 \$0.00 \$1,001.36 \$1,001.36 \$0.00	First Installment 08/03/2009 WHITE, ORA EDNA Second Installment 08/03/2009 WHITE, ORA EDNA
16-12-176-015 WHITE, PAUL C 33 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	607 E TREMONT ST HILLSBORO, IL 62049-0000 45 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1219 S12 T08 R4	0 0 2,110 8,790 10,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.68 \$0.00 \$0.00 \$0.00 \$500.68 \$500.68 \$0.00	\$500.68 \$0.00 \$0.00 \$0.00 \$500.68 \$500.68 \$0.00	\$1,001.36 \$0.00 \$0.00 \$0.00 \$1,001.36 \$1,001.36 \$0.00	First Installment 08/03/2009 WHITE, PAUL C Second Installment 08/03/2009 WHITE, PAUL C
16-12-176-016 WHITE, PAUL C 33 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	607 E TREMONT ST HILLSBORO, IL 62049-0000 30 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1220 S12 T08 R4	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$146.08 \$0.00 \$0.00 \$0.00 \$146.08 \$146.08 \$0.00	First Installment 08/03/2009 WHITE, PAUL C Second Installment 08/03/2009 WHITE, PAUL C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-176-017 WATSON, ROBERT J & LORA A 611 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	611 E TREMONT ST HILLSBORO, IL 62049-0000 70 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1221 S12 T08 R4	0 0 2,640 11,860 14,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.41 \$0.00 \$0.00 \$0.00 \$413.41 \$413.41 \$0.00	\$413.41 \$0.00 \$0.00 \$0.00 \$413.41 \$413.41 \$0.00	\$826.82 \$0.00 \$0.00 \$0.00 \$826.82 \$826.82 \$0.00	First Installment 08/05/2009 WATSON, ROBERT J & LORA A Second Installment 09/10/2009 WATSON, ROBERT J & LORA A
16-12-176-020 FUNK, JENNIFER J PO BOX 124 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	619 E TREMONT ST HILLSBORO, IL 62049-0000 45 FT E SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1216 S12 T08 R4	0 0 2,110 8,790 10,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.04 \$0.00 \$0.00 \$0.00 \$248.04 \$248.04 \$0.00	\$248.04 \$0.00 \$0.00 \$0.00 \$248.04 \$248.04 \$0.00	\$496.08 \$0.00 \$0.00 \$0.00 \$496.08 \$496.08 \$0.00	First Installment 08/04/2009 FUNK, JENNIFER J Second Installment 08/28/2009 FUNK, JENNIFER J
16-12-176-021 LANTHRIP, RONNIE W & ROBIN J 707 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	707 E TREMONT ST HILLSBORO, IL 62049-0000 50 FT E PT LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1215 S12 T08 R4	0 0 2,110 33,210 35,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,369.75 \$0.00 \$0.00 \$0.00 \$1,369.75 \$1,369.75 \$0.00	\$1,369.75 \$0.00 \$0.00 \$0.00 \$1,369.75 \$1,369.75 \$0.00	\$2,739.50 \$0.00 \$0.00 \$0.00 \$2,739.50 \$2,739.50 \$0.00	First Installment 08/10/2009 JOAN LANTHRIP Second Installment 09/11/2009 LANTHRIP, ROBIN
16-12-176-025 SCHMIDT, JIM L 912 BELL PL Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	912 BELL PL HILLSBORO, IL 62049-0000 W 1/2 LOTS 51 & 52 HILLSBORO HEIGHTS ADD HOME ON PRIV TAX 8-4-1959 S T00 R	0 0 2,020 1,410 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.56 \$0.00 \$0.00 \$0.00 \$157.56 \$157.56 \$0.00	\$157.56 \$0.00 \$0.00 \$0.00 \$157.56 \$157.56 \$0.00	\$315.12 \$0.00 \$0.00 \$0.00 \$315.12 \$315.12 \$0.00	First Installment 08/07/2009 SCHMIDT, JIM L Second Installment 08/07/2009 SCHMIDT, JIM L
16-12-176-026 POLUS, IAN & KIMBERLY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	08003 9.18675 0040 0.0000	918 BELL PL HILLSBORO, IL 62049-0000 E 1/2 LOTS 51 & 52 HILLSBORO HEIGHTS ADD 8-4-1960 S T00 R	0 0 2,020 11,720 13,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.50 \$0.00 \$0.00 \$0.00 \$378.50 \$378.50 \$0.00	\$378.50 \$0.00 \$0.00 \$0.00 \$378.50 \$378.50 \$0.00	\$757.00 \$0.00 \$0.00 \$0.00 \$757.00 \$757.00 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-176-031 BANEY, CHARLES & REBECCA C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0040 0.0000	997 E TREMONT ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 55-56 & 57 EX W 3 FT HILLSBORO HEIGHTS ADD 8-4-1964 S T00 R	0 0 2,200 10,300 12,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.54 \$0.00 \$0.00 \$0.00 \$321.54 \$321.54 \$0.00	\$321.54 \$0.00 \$0.00 \$0.00 \$321.54 \$321.54 \$0.00	\$643.08 \$0.00 \$0.00 \$0.00 \$643.08 \$643.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services



Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-176-032 GREGG, ADAM & WENDY 999 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	999 E TREMONT ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 56 & 57 & E 1/2 S 40 FT LOT 55 HILLSBORO HEIGHTS ADD 8-4-1965 S T00 R	0 0 2,200 15,820 18,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.09 \$0.00 \$0.00 \$0.00 \$575.09 \$575.09 \$0.00	\$575.09 \$0.00 \$0.00 \$0.00 \$575.09 \$575.09 \$0.00	\$1,150.18 \$0.00 \$0.00 \$0.00 \$1,150.18 \$1,150.18 \$0.00	First Installment 08/10/2009 GREGG, ADAM & WENDY Second Installment 09/10/2009 GREGG, ADAM & WENDY
16-12-176-033 VOLLINTINE, LAMOIN BOX 13 WALSHVILLE, IL 62091-0000	08003 9.18675 0030 0.0000	BOX 13 WALSHVILLE, IL 62091-0000 LOTS 53 & 54 & N 10 FT E 74 FT LOT 55 HILLSBORO HEIGHTS ADD 8-4-1961 INC 1962 & 1963 S T00 R	0 0 4,480 0 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.79 \$0.00 \$6.17 \$0.00 \$211.96 \$211.96 \$0.00	\$205.79 \$0.00 \$3.09 \$43.00 \$251.88 \$251.88 \$0.00	\$411.58 \$0.00 \$9.26 \$43.00 \$463.84 \$463.84 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
16-12-176-037 HEMKEN, ALICE 604 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	604 SCHOOL ST HILLSBORO, IL 62049-0000 N 170 FT LOT 12 (EX N 130' W 7') LAKEVIEW ADD 8-4-2083 S T00 R	0 0 1,520 10,560 12,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.25 \$0.00 \$0.00 \$0.00 \$302.25 \$302.25 \$0.00	\$302.25 \$0.00 \$0.00 \$0.00 \$302.25 \$302.25 \$0.00	\$604.50 \$0.00 \$0.00 \$0.00 \$604.50 \$604.50 \$0.00	First Installment 07/23/2009 PERFETTI, EDNA P Second Installment 07/23/2009 PERFETTI, EDNA P
16-12-176-038 HILLSBORO AREA HOSPITAL INC 1200 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	801 E TREMONT ST HILLSBORO, IL 62049-0000 LTS 4 THRU 9 LAKEVIEW ADD & E 45' W 235' LT 14 & W 75' LT 13 & S EXT BELLS SUR & LT 62 & W 3' LTS 55 THRU 57 HSBORO HTS ADD 8-4-1217 & 1170 & 2079 & 1969 S12 T08 R4	0 0 47,090 726,980 774,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35,555.94 \$0.00 \$0.00 \$0.00 \$35,555.94 \$35,555.94 \$0.00	\$35,555.94 \$0.00 \$0.00 \$0.00 \$35,555.94 \$35,555.94 \$0.00	\$71,111.88 \$0.00 \$0.00 \$0.00 \$71,111.88 \$71,111.88 \$0.00	First Installment 08/10/2009 TREMONT, RIDGE Second Installment 09/09/2009 HILLSBORO AREA HOSPITAL INC
16-12-176-039 HEMKEN, ALICE L 604 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	604 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 10 & 11 & S 70' LOTS 12 & 13 DOCKET NO 99-68-13 LAKEVIEW ADD 8-4-2080 & 2081 & 2085 & 2082 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$146.08 \$0.00 \$0.00 \$0.00 \$146.08 \$146.08 \$0.00	First Installment 07/23/2009 PERFETTI, EDNA P Second Installment 07/23/2009 PERFETTI, EDNA P
16-12-176-040 MATTHEWS, ALICE L 604 SCHOOL ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	542 SCHOOL ST HILLSBORO, IL 62049-0000 ALL LOT 14 & N 70' LOT 13 & N 130' W 7' LOT 12 LAKEVIEW ADD 8-4-2084 & 2083-1 S T00 R	0 0 1,660 8,790 10,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.01 \$0.00 \$0.00 \$0.00 \$480.01 \$480.01 \$0.00	\$480.01 \$0.00 \$0.00 \$0.00 \$480.01 \$480.01 \$0.00	\$960.02 \$0.00 \$0.00 \$0.00 \$960.02 \$960.02 \$0.00	First Installment 07/23/2009 PERFETTI, EDNA P Second Installment 07/23/2009 PERFETTI, EDNA P

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
16-12-177-001 LANTHRIP, ROBIN 707 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1002 BELL PL HILLSBORO, IL 62049-0000 W 1/2 LOT 34 & ALL LOT 35 HILLSBORO HEIGHTS ADD 8-4-1947 S T00 R	0 0 2,810 13,190 16,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.94 \$0.00 \$0.00 \$0.00 \$734.94 \$734.94 \$0.00	\$734.94 \$0.00 \$0.00 \$0.00 \$734.94 \$734.94 \$0.00	\$1,469.88 \$0.00 \$0.00 \$0.00 \$1,469.88 \$1,469.88 \$0.00	First Installment 08/10/2009 JOAN LANTHRIP Second Installment 09/11/2009 LANTHRIP, ROBIN
16-12-177-002 BOOHER, JOHN C/O COUNTRYWIDE TAX SERV CORP PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	08003 9.18675 0040 0.0000	1012 BELL PL HILLSBORO, IL 62049-0000 E 1/2 LOT 34 & ALL LOT 33 HILLSBORO HEIGHTS ADD 8-4-1946 S T00 R	0 0 2,810 14,060 16,870 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.27 \$0.00 \$0.00 \$0.00 \$522.27 \$522.27 \$0.00	\$522.27 \$0.00 \$0.00 \$0.00 \$522.27 \$522.27 \$0.00	\$1,044.54 \$0.00 \$0.00 \$0.00 \$1,044.54 \$1,044.54 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-12-177-003 LENTZ, LORINE J 1016 BELL PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1016 BELL PL HILLSBORO, IL 62049-0000 LOT 32 HILLSBORO HEIGHTS ADD 8-4-1945 S T00 R	0 0 1,850 6,590 8,440 0	0 4,083 0 4,357 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-177-004 TUCKER, JUDY 116 E MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1018 BELL PL HILLSBORO, IL 62049-0000 LOT 31 HILLSBORO HEIGHTS ADD 8-4-1944 S T00 R	0 0 1,850 11,770 13,620 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.98 \$0.00 \$0.00 \$0.00 \$372.98 \$372.98 \$0.00	\$372.98 \$0.00 \$0.00 \$0.00 \$372.98 \$372.98 \$0.00	\$745.96 \$0.00 \$0.00 \$0.00 \$745.96 \$745.96 \$0.00	First Installment 08/10/2009 TUCKER, JUDY Second Installment 09/10/2009 TUCKER, JUDY
16-12-177-005 RUDIS, ROLAND & LOUISE 1028 BELL PL Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1028 BELL PL HILLSBORO, IL 62049-0000 BAL LOT 29 & ALL LOT 30 HILLSBORO HEIGHTS ADD 8-4-1943 S T00 R	0 0 2,420 14,600 17,020 0	0 5,500 4,000 4,495 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.95 \$0.00 \$0.00 \$0.00 \$138.95 \$138.95 \$0.00	\$138.95 \$0.00 \$0.00 \$0.00 \$138.95 \$138.95 \$0.00	\$277.90 \$0.00 \$0.00 \$0.00 \$277.90 \$277.90 \$0.00	First Installment 08/03/2009 RUDIS, ROLAND & LOUISE Second Installment 09/04/2009 RUDIS, ROLAND & LOUISE
16-12-177-006 BOSTON, ROBERT E & BONNIE D 1038 BELL PL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1038 BELL PL HILLSBORO, IL 62049-0000 E 44 FT LOT 29 HILLSBORO HEIGHTS ADD 8-4-1942 S T00 R	0 0 1,630 12,920 14,550 0	0 5,500 4,000 3,839 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.63 \$0.00 \$0.00 \$0.00 \$55.63 \$55.63 \$0.00	\$55.63 \$0.00 \$0.00 \$0.00 \$55.63 \$55.63 \$0.00	\$111.26 \$0.00 \$0.00 \$0.00 \$111.26 \$111.26 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-177-007 DETTMAN, PAT & STEPHANIE 649 PRESTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	649 PRESTON ST HILLSBORO, IL 62049-0000 LOT 46 HILLSBORO HEIGHTS ADD 8-4-1955 S T00 R	0 0 1,850 12,400 14,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.92 \$0.00 \$0.00 \$0.00 \$401.92 \$401.92 \$0.00	\$401.92 \$0.00 \$0.00 \$0.00 \$401.92 \$401.92 \$0.00	\$803.84 \$0.00 \$0.00 \$0.00 \$803.84 \$803.84 \$0.00	First Installment 08/07/2009 DETTMAN, PAT & STEPHANIE Second Installment 08/07/2009 DETTMAN, PAT & STEPHANIE
16-12-177-008 HOLLO, BELINDA J 655 PRESTON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	655 PRESTON ST HILLSBORO, IL 62049-0000 LOT 47 & N 6 FT LOT 48 HILLSBORO HEIGHTS ADD 8-4-1956 S T00 R	0 0 2,070 15,750 17,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.91 \$0.00 \$0.00 \$0.00 \$565.91 \$565.91 \$0.00	\$565.91 \$0.00 \$0.00 \$0.00 \$565.91 \$565.91 \$0.00	\$1,131.82 \$0.00 \$0.00 \$0.00 \$1,131.82 \$1,131.82 \$0.00	First Installment 08/20/2009 HOLLO, BELINDA J Second Installment 09/02/2009 HOLLO, BELINDA J
16-12-177-009 DETTMAN, PAT & STEPHANIE 649 PRESTON HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	649 PRESTON HILLSBORO, IL 62049-0000 N 125 FT LOTS 60 & 61 HILLSBORO HEIGHTS ADD 8-4-1967 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$90.04 \$0.00 \$0.00 \$0.00 \$90.04 \$90.04 \$0.00	First Installment 08/07/2009 DETTMAN, PAT & STEPHANIE Second Installment 08/07/2009 DETTMAN, PAT & STEPHANIE
16-12-177-010 NAYLOR, VAN PATRICK & CAROL KAY 1003 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1003 E TREMONT ST HILLSBORO, IL 62049-0000 W PT LOTS 48-49 & 50 HILLSBORO HEIGHTS ADD 8-4-1957 S T00 R	0 0 4,270 23,960 28,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.08 \$0.00 \$0.00 \$0.00 \$1,044.08 \$1,044.08 \$0.00	\$1,044.08 \$0.00 \$0.00 \$0.00 \$1,044.08 \$1,044.08 \$0.00	\$2,088.16 \$0.00 \$0.00 \$0.00 \$2,088.16 \$2,088.16 \$0.00	First Installment 07/14/2009 NAYLOR, VAN PATRICK & CAROL KAY Second Installment 07/14/2009 NAYLOR, VAN PATRICK & CAROL KAY
16-12-177-012 KIESLAR, FREDA 1011 E TREMONT ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1011 E TREMONT ST HILLSBORO, IL 62049-0000 E 50 FT LOTS 48-49 & 50 HILLSBORO HEIGHTS ADD 8-4-1958 S T00 R	0 0 1,900 6,590 8,490 0	0 5,500 1,968 1,022 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-177-013 LIGHT, VANESSA M PO BOX 158 TAYLOR SPRINGS, IL 62089-0158	08003 9.18675 0040 0.0000	1021 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 60 EX N 14.5' & LOT 61 EX N 125' HILLSBORO HEIGHTS ADD 8-4-1966 S T00 R	0 0 4,310 6,130 10,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.92 \$0.00 \$0.00 \$0.00 \$226.92 \$226.92 \$0.00	\$226.92 \$0.00 \$0.00 \$0.00 \$226.92 \$226.92 \$0.00	\$453.84 \$0.00 \$0.00 \$0.00 \$453.84 \$453.84 \$0.00	First Installment 08/05/2009 LIGHT, VANESSA M Second Installment 09/02/2009 LIGHT, VANESSA M



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-177-021 LOHR, JOEL C 672 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	658 ECCLES ST HILLSBORO, IL 62049-0000 LOT 39 HILLSBORO HEIGHTS ADD 8-4-1950 S T00 R	0 0 1,850 6,590 8,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.68 \$0.00 \$0.00 \$0.00 \$387.68 \$387.68 \$0.00	\$387.68 \$0.00 \$0.00 \$0.00 \$387.68 \$387.68 \$0.00	\$775.36 \$0.00 \$0.00 \$0.00 \$775.36 \$775.36 \$0.00	First Installment 07/29/2009 LOHR, C JOEL Second Installment 07/29/2009 LOHR, C JOEL
16-12-177-022 VAN GIESEN, DONALD & MELISSA 1041 E TREMONT Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1041 E TREMONT ST HILLSBORO, IL 62049-0000 LOTS 40 & 41 HILLSBORO HEIGHTS ADD 8-4-1952 S T00 R	0 0 4,220 28,590 32,810 0	0 5,500 4,000 5,412 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.12 \$0.00 \$0.00 \$0.00 \$822.12 \$822.12 \$0.00	\$822.12 \$0.00 \$0.00 \$0.00 \$822.12 \$822.12 \$0.00	\$1,644.24 \$0.00 \$0.00 \$0.00 \$1,644.24 \$1,644.24 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-177-023 HOPPER, LOEVA 652 ECCLES HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	652 ECCLES HILLSBORO, IL 62049-0000 PT NE COR LOT 44 40 FT X 100 FT HILLSBORO HEIGHTS ADD 8-4-1953A S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 08/05/2009 KATHY TRADER Second Installment 08/05/2009 KATHY TRADER
16-12-177-024 ASHMORE, HARRY L 1031 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1031 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 42 & E 1/2 LOT 44 HILLSBORO HEIGHTS ADD 8-4-1953 S T00 R	0 0 3,180 9,660 12,840 0	0 5,500 709 6,631 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-178-001 HILLSBORO HIGH SCHOOL COMMUNITY SCHOOL UNIT NO 3 522 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 17 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1202 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-178-002 HILLSBORO HIGH SCHOOL COMMUNITY SCHOOL UNIT NO 3 522 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1172 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-178-003 FRAILEY, ZACHARY & RANDI 904 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	904 E TREMONT ST HILLSBORO, IL 62049-0000 NW PT LOT 17 PT E 1/2 NW 90 FT X 200 FT LOTS IN HILLSBORO 8-4-1173 S12 T08 R4	0 0 4,660 25,440 30,100 0	0 5,500 0 0 0 0						Tax Due	\$1,129.97	\$1,129.97	\$2,259.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FRAILEY, ZACHARY & RANDI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,129.97	\$1,129.97	\$2,259.94	
										Paid	\$1,129.97	\$1,129.97	\$2,259.94	07/15/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FRAILEY, ZACHARY & RANDI
16-12-178-004 BYERS, DOUGLAS M 1006 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1006 E TREMONT ST HILLSBORO, IL 62049-0000 BAL LOT 17 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1174 S12 T08 R4	0 0 12,800 48,030 60,830 0	0 5,500 4,000 0 0 0						Tax Due	\$2,541.52	\$2,541.52	\$5,083.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BYERS, DOUGLAS M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,541.52	\$2,541.52	\$5,083.04	
										Paid	\$2,541.52	\$2,541.52	\$5,083.04	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BYERS, DOUGLAS M
16-12-179-001 HUBER, ANDREW J & BETTY L 1026 E TREMONT ST HILLSBORO, IL 62049-1906	08003 9.18675 0040 0.0000	1026 E TREMONT ST HILLSBORO, IL 62049-1906 LOT 1 TREMONT TERRACE ADD 8-4-2719 S T00 R	0 0 2,550 14,620 17,170 0	0 5,500 4,000 6,278 0 0						Tax Due	\$63.94	\$63.94	\$127.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, ANDREW J & BETTY L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$63.94	\$63.94	\$127.88	
										Paid	\$63.94	\$63.94	\$127.88	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER, ANDREW J & BETTY L
16-12-179-002 HUBER, SHAWN J C/O FIRST AMERICA RE TAX SERVICES 95 METHODIST HILL DR Rochester, NY 14623-	08003 9.18675 0040 0.0000	1028 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 2 TREMONT TERRACE ADD 8-4-2720 S T00 R	0 0 2,550 17,620 20,170 0	0 5,500 4,000 0 0 0						Tax Due	\$673.85	\$673.85	\$1,347.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$673.85	\$673.85	\$1,347.70	
										Paid	\$673.85	\$673.85	\$1,347.70	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-12-179-003 ROACH, CAROLE 982 AVERY BRANCH RD MULBERRY GROVE, IL 62262-0000	08003 9.18675 0040 0.0000	1030 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 3 TREMONT TERRACE ADD 8-4-2721 S T00 R	0 0 2,550 23,280 25,830 0	0 5,500 4,000 0 0 0						Tax Due	\$1,186.47	\$1,186.47	\$2,372.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, CAROLE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,186.47	\$1,186.47	\$2,372.94	
										Paid	\$1,186.47	\$1,186.47	\$2,372.94	07/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ROACH, CAROLE
16-12-179-004 GREENE, HERMAN & BILLIE 2 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	2 TREMONT TER HILLSBORO, IL 62049-0000 LOT 4 TREMONT TERRACE ADD 8-4-2722 S T00 R	0 0 3,180 33,030 36,210 0	0 5,500 4,000 17,171 0 0						Tax Due	\$438.16	\$438.16	\$876.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GREENE, HERMAN & BILLIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$438.16	\$438.16	\$876.32	
										Paid	\$438.16	\$438.16	\$876.32	09/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GREENE, HERMAN & BILLIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-179-009 WHITLEY, LARRY D 7 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	7 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 17 & 18 TREMONT TERRACE ADD 8-4-2735 INC 2736 S T00 R	0 0 4,790 38,410 43,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,731.70 \$0.00 \$0.00 \$0.00 \$1,731.70 \$1,731.70 \$0.00	\$1,731.70 \$0.00 \$0.00 \$0.00 \$1,731.70 \$1,731.70 \$0.00	\$3,463.40 \$0.00 \$0.00 \$0.00 \$3,463.40 \$3,463.40 \$0.00	First Installment 08/05/2009 WHITLEY, LARRY D & KRISTINE B Second Installment 09/10/2009 WHITLEY, LARRY D & KRISTINE B
16-12-179-013 CADY, BRIAN J & PATRICIA A 916 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	28 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 22-23 & 24 & W 1/2 LOT 25 TREMONT TERRACE ADD 8-4-2740 INC 2741 THRU 2743 S T00 R	0 0 9,270 58,930 68,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,132.68 \$0.00 \$0.00 \$0.00 \$3,132.68 \$3,132.68 \$0.00	\$3,132.68 \$0.00 \$0.00 \$0.00 \$3,132.68 \$3,132.68 \$0.00	\$6,265.36 \$0.00 \$0.00 \$0.00 \$6,265.36 \$6,265.36 \$0.00	First Installment 08/05/2009 CADY, BRIAN J & PATRICIA A Second Installment 09/02/2009 CADY, BRIAN J & PATRICIA A
16-12-179-014 WHITLEY, MILLIE 20 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	20 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 19-20 & 21 TREMONT TERRACE ADD 8-4-2737 INC 2738 & 2739 S T00 R	0 0 9,230 39,870 49,100 0	0 5,500 4,000 6,763 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,508.33 \$0.00 \$0.00 \$0.00 \$1,508.33 \$1,508.33 \$0.00	\$1,508.33 \$0.00 \$0.00 \$0.00 \$1,508.33 \$1,508.33 \$0.00	\$3,016.66 \$0.00 \$0.00 \$0.00 \$3,016.66 \$3,016.66 \$0.00	First Installment 08/05/2009 WHITLEY, MILLIE Second Installment 08/05/2009 WHITLEY, MILLIE
16-12-179-015 TOMAZZOLI, PAUL M 5 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	5 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 15 & 16 TREMONT TERRACE ADD 8-4-2733 INC 2734 S T00 R	0 0 5,760 30,510 36,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,413.38 \$0.00 \$0.00 \$0.00 \$1,413.38 \$1,413.38 \$0.00	\$1,413.38 \$0.00 \$0.00 \$0.00 \$1,413.38 \$1,413.38 \$0.00	\$2,826.76 \$0.00 \$0.00 \$0.00 \$2,826.76 \$2,826.76 \$0.00	First Installment 08/07/2009 TOMAZZOLI, PAUL M & BARBARA S Second Installment 08/07/2009 TOMAZZOLI, PAUL M & BARBARA S
16-12-179-016 ALLEN, CLYDE E 4 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	4 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 13 & 14 TREMONT TERRACE ADD 8-4-2732 & 2731 S T00 R	0 0 4,750 18,790 23,540 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.91 \$0.00 \$0.00 \$0.00 \$644.91 \$644.91 \$0.00	\$644.91 \$0.00 \$0.00 \$0.00 \$644.91 \$644.91 \$0.00	\$1,289.82 \$0.00 \$0.00 \$0.00 \$1,289.82 \$1,289.82 \$0.00	First Installment 08/07/2009 ALLEN, CLYDE E Second Installment 09/02/2009 ALLEN, CLYDE E
16-12-180-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	TREMONT TER HILLSBORO, IL 62049-0000 LOTS 34 THRU 43 TREMONT TERRACE ADD DOCKET NO 87-68-122 8-4-2753 THRU 2762 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-201-011 FULLER BROS 935 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 7.0200	935 ASH ST HILLSBORO, IL 62049-0000 PT W 1/2 NE LYG SLY & NLY ABAND RR LANDS CORP LIMITS HILLSBORO 8-4-222 S12 T08 R4	0 0 4,270 37,775 42,045 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,931.29 \$0.00 \$0.00 \$0.00 \$1,931.29 \$1,931.29 \$0.00	\$1,931.29 \$0.00 \$0.00 \$0.00 \$1,931.29 \$1,931.29 \$0.00	\$3,862.58 \$0.00 \$0.00 \$0.00 \$3,862.58 \$3,862.58 \$0.00	First Installment 08/05/2009 FULLER BROS Second Installment 08/05/2009 FULLER BROS
16-12-201-012 FULLER BROS 935 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	935 ASH ST HILLSBORO, IL 62049-0000 PT N 1/2 NW NE 100 FT X 150 FT PT 2 AC LOTS IN HILLSBORO 8-4-1158 S12 T08 R4	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	\$90.04 \$0.00 \$0.00 \$0.00 \$90.04 \$90.04 \$0.00	First Installment 08/05/2009 FULLER BROS Second Installment 08/05/2009 FULLER BROS
16-12-202-004 HOUGH, DAVID 1119 SCHOOL SST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1119 SCHOOL ST HILLSBORO, IL 62049-0000 PT NW NE 2.23 AC & PT VACT ST LYG E & ADJ EX FORM RR LOTS IN HILLSBORO 8-4-1156 INC 1153 S12 T08 R4	0 0 9,660 114,100 123,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,684.76 \$0.00 \$0.00 \$0.00 \$5,684.76 \$5,684.76 \$0.00	\$5,684.76 \$0.00 \$0.00 \$0.00 \$5,684.76 \$5,684.76 \$0.00	\$11,369.52 \$0.00 \$0.00 \$0.00 \$11,369.52 \$11,369.52 \$0.00	First Installment 08/10/2009 HOUGH FUNERAL HOME Second Installment 09/02/2009 HOUGH FUNERAL HOMES LTD
16-12-203-012 MILLER, RICHARD & MARY 1314 ASH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1314 ASH ST HILLSBORO, IL 62049-0000 LOT 3 PRAIRIE HEIGHTS ADD 8-4-2319 S T00 R	0 0 780 5,850 6,630 0	0 4,521 706 1,403 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-203-013 LASH, CHAD A 504 VIRGINIA ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	504 VIRGINIA ST HILLSBORO, IL 62049-0000 N 1/2 LOTS 1 & 2 PRAIRIE HEIGHTS ADD 8-4-2317 S T00 R	0 0 1,370 7,030 8,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.85 \$0.00 \$0.00 \$0.00 \$385.85 \$385.85 \$0.00	\$385.85 \$0.00 \$0.00 \$0.00 \$385.85 \$385.85 \$0.00	\$771.70 \$0.00 \$0.00 \$0.00 \$771.70 \$771.70 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-203-014 EDWARDS, ERIC C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	08003 9.18675 0040 0.0000	514 VIRGINIA ST HILLSBORO, IL 62049-0000 S 1/2 LOTS 1 & 2 PRAIRIE HEIGHTS ADD 8-4-2318 S T00 R	0 0 1,370 15,020 16,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.22 \$0.00 \$0.00 \$0.00 \$500.22 \$500.22 \$0.00	\$500.22 \$0.00 \$0.00 \$0.00 \$500.22 \$500.22 \$0.00	\$1,000.44 \$0.00 \$0.00 \$0.00 \$1,000.44 \$1,000.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
16-12-203-019 FULLER BROS 935 ASH ST HILLSBORO, IL 62049-0000	08003	935 ASH ST	0	0	Tax Due	\$23.89	\$23.89	\$47.78	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0060	PT LOT 15 LYG N OF FORMER RR & E 1/2	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
	0.0000	VAC ST LYG W & ADJ PRAIRIE HEIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ADD 8-4-2330 S T00 R	520	0	Total Due	\$23.89	\$23.89	\$47.78	
			0	0	Paid	\$23.89	\$23.89	\$47.78	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER BROS
16-12-203-020 FULLER REDI MIX 935 ASH ST HILLSBORO, IL 62049-0576	08003	935 ASH ST	0	0	Tax Due	\$375.19	\$375.19	\$750.38	First Installment
	9.18675	HILLSBORO, IL 62049-0576	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 8 THRU 14 EX RR & N 1/2 VAC	5,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
	0.0000	ALLEY LYG S & ADJ PRAIRIE HEIGHTS	3,048	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ADD 8-4-2329 & 2324 THRU 2328 S T00 R	8,168	0	Total Due	\$375.19	\$375.19	\$750.38	
			0	0	Paid	\$375.19	\$375.19	\$750.38	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER BROS
16-12-203-021 FENTON, FORREST L 1312 ASH ST HILLSBORO, IL 62049-0000	08003	1312 ASH ST	0	0	Tax Due	\$650.42	\$650.42	\$1,300.84	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 4 & 5 PRAIRIE HEIGHTS ADD	1,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, FORREST L
	0.0000	8-4-2320 & 2321 S T00 R	18,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,660	0	Total Due	\$650.42	\$650.42	\$1,300.84	
			0	0	Paid	\$650.42	\$650.42	\$1,300.84	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, FORREST L
16-12-203-022 DEVAISHER, LORENE M TRUST 319 E WOOD ST HILLSBORO, IL 62049-0000	08003	1302 ASH ST	0	0	Tax Due	\$194.30	\$194.30	\$388.60	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOTS 6 & 7 PRAIRIE HEIGHTS ADD	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
	0.0000	8-4-2322 INC 2323 S T00 R	2,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,230	0	Total Due	\$194.30	\$194.30	\$388.60	
			0	0	Paid	\$194.30	\$194.30	\$388.60	08/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
16-12-203-023 CITY OF HILLSBORO PO BOX 556 HILLSBORO, IL 62049-0000	08003		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT FORMER PC RR ROW LYG W OF W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.3300	LN VIRGINIA ST W 1/2 NE 1/4 (EX PT LYG N	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		& ADJ LT 30 & N & ADJ E 23' LT 29	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		PRAIRIE HEIGHTS)	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-203-024 VOGEL LUMBER INC 1401 SCHOOL ST HILLSBORO, IL 62049-0000	08003		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.18675		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0030	PT FORMER PC RR ROW LYG N & ADJ LT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	30 & N & ADJ E 23' LT 29 PT NE 1/4 SEC	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		12-8-4 & PRAIRIE HEIGHTS LTS 27 THRU	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		30 LYG N OF RR	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-204-002	08003			1141 SCHOOL ST		0	0		Tax Due	\$348.64	\$348.64	\$697.28	First Installment
SCHOFIELD, THOMAS & STEPHANIE C/O	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0040			LOT 17 & S 1/2 VAC ALLEY LYG N & ADJ		1,670	0		Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000			PRAIRIE HEIGHTS ADD 8-4-2332 S T00 R		11,420	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						13,090	0		Total Due	\$348.64	\$348.64	\$697.28	
						0	0		Paid	\$348.64	\$348.64	\$697.28	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
16-12-204-003	08003			1201 SCHOOL ST		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HART, WILMA C/O CHRIS GUTIERREZ	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	
112 INDEPENDENCE DR	0040			LOT 18 & S 1/2 VAC ALLEY LYG N & ADJ		1,670	905		Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-0000	0.0000			PRAIRIE HEIGHTS ADD 8-4-2333 S T00 R		7,030	2,295		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,700	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-004	08003			1207 SCHOOL ST		0	0		Tax Due	\$461.64	\$461.64	\$923.28	First Installment
MAY, TODD	9.18675			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
8466 RENKEN RD	0040			LOT 19 & S 1/2 VAC ALLEY LYG N & ADJ		1,670	0		Pen. Due	\$0.00	\$6.92	\$6.92	MAY, TODD
WORDEN, IL 62097-0000	0.0000			PRAIRIE HEIGHTS ADD 8-4-2334 S T00 R		8,380	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,050	0		Total Due	\$461.64	\$468.56	\$930.20	
						0	0		Paid	\$461.64	\$468.56	\$930.20	09/11/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MAY, TODD
16-12-204-005	08003			1213 SCHOOL ST		0	0		Tax Due	\$6.07	\$6.07	\$12.14	First Installment
MARSEE, EVANGELINE G	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
1213 SCHOOL ST	0040			LOT 20 PRAIRIE HEIGHTS ADD 8-4-2335 S		1,670	4,000		Pen. Due	\$0.09	\$0.00	\$0.09	MARSEE, EVANGELINE G
HILLSBORO, IL 62049-0000	0.0000			T00 R		10,560	2,598		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,230	0		Total Due	\$6.16	\$6.07	\$12.23	
						0	0		Paid	\$6.16	\$6.07	\$12.23	08/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARSEE, EVANGELINE G
16-12-204-006	08003			1219 SCHOOL ST		0	0		Tax Due	\$214.05	\$214.05	\$428.10	First Installment
MEYERS, SCOTT J & KELLIE GILES C/O	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0040			LOT 21 PRAIRIE HEIGHTS ADD 8-4-2336 S		1,590	0		Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000			T00 R		8,570	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						10,160	0		Total Due	\$214.05	\$214.05	\$428.10	
						0	0		Paid	\$214.05	\$214.05	\$428.10	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
16-12-204-007	08003			1223 SCHOOL ST		0	0		Tax Due	\$123.10	\$123.10	\$246.20	First Installment
MONTGOMERY, JESSE C/O NATIONAL BA	9.18675			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 310	0040			LOT 22 PRAIRIE HEIGHTS ADD 8-4-2337 S		1,590	0		Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
Hillsboro, IL 62049-	0.0000			T00 R		6,590	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,180	0		Total Due	\$123.10	\$123.10	\$246.20	
						0	0		Paid	\$123.10	\$123.10	\$246.20	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-12-204-008 MARCOLINI, VIRGINIA D 1229 SCHOOL ST HILLSBORO, IL 62049-1933	08003 9.18675 0040 0.0000	1229 SCHOOL ST HILLSBORO, IL 62049-1933 LOT 23 PRAIRIE HEIGHTS ADD 8-4-2338 S T00 R	0 0 1,550 9,660 11,210 0	0 5,500 117 5,593 0 0										
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-009 WESSELL, ROBERT K & VONNA M 321 N EAST ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1233 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 24 PRAIRIE HEIGHTS ADD 8-4-2339 S T00 R	0 0 1,550 19,650 21,200 0	0 0 0 0 0 0										
										Tax Due	\$973.80	\$973.80	\$1,947.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WESSELL, ROBERT K & VONNA M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$973.80	\$973.80	\$1,947.60	
										Paid	\$973.80	\$973.80	\$1,947.60	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WESSELL, ROBERT K & VONNA M
16-12-204-010 WHITE, TIMOTHY S & NATALIE C/O NATIO BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1303 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 25 PRAIRIE HEIGHTS ADD 8-4-2340 S T00 R	0 0 1,550 8,050 9,600 0	0 5,500 0 0 0 0										
										Tax Due	\$188.33	\$188.33	\$376.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$188.33	\$188.33	\$376.66	
										Paid	\$188.33	\$188.33	\$376.66	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
16-12-204-011 DEVER, BRYAN C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	1307 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 26 PRAIRIE HEIGHTS ADD 8-4-2341 S T00 R	0 0 1,550 13,190 14,740 0	0 5,500 0 0 0 0										
										Tax Due	\$424.43	\$424.43	\$848.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$424.43	\$424.43	\$848.86	
										Paid	\$424.43	\$424.43	\$848.86	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-12-204-013 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.18675 0040 0.0000	1315 SCHOOL ST HILLSBORO, IL 62049-0000 E 23 FT LOT 28 & W 27 FT LOT 29 S OF RR PRAIRIE HEIGHTS ADD 8-4-2344 S T00 R	0 0 1,460 6,530 7,990 0	0 0 0 0 0 0										
										Tax Due	\$367.01	\$367.01	\$734.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$367.01	\$367.01	\$734.02	
										Paid	\$367.01	\$367.01	\$734.02	08/20/2009
										Unpaid	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
16-12-204-016 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.18675 0060 0.0000	1315 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 27 & W 30 FT LOT 28 S OF RR PRAIRIE HEIGHTS ADD 8-4-2342 S T00 R	0 0 1,810 9,010 10,820 0	0 0 0 0 0 0										
										Tax Due	\$497.01	\$497.01	\$994.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$497.01	\$497.01	\$994.02	
										Paid	\$497.01	\$497.01	\$994.02	08/20/2009
										Unpaid	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-204-017 CARTER, PAUL D & PATTI L 1133 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1133 SCHOOL ST HILLSBORO, IL 62049-0000 PT LT 15 LYG S FORM RR & VAC ALLEY S & LOT 16 & E29' VAC ST PRAIRIE HEIGHTS ADD 8-4-2331 & 2330-1 S T00 R	0 0 1,670 25,830 27,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.55 \$0.00 \$0.00 \$0.00 \$1,010.55 \$1,010.55 \$0.00	\$1,010.55 \$0.00 \$0.00 \$0.00 \$1,010.55 \$1,010.55 \$0.00	\$2,021.10 \$0.00 \$0.00 \$0.00 \$2,021.10 \$2,021.10 \$0.00	First Installment 07/16/2009 CARTER, PAUL D & PATTI L Second Installment 07/16/2009 CARTER, PAUL D & PATTI L
16-12-205-003 LANDERS LUMBER COMPANY INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	511 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 3 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2423 S T00 R	0 0 1,150 7,920 9,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.62 \$0.00 \$0.00 \$0.00 \$416.62 \$416.62 \$0.00	\$416.62 \$0.00 \$0.00 \$0.00 \$416.62 \$416.62 \$0.00	\$833.24 \$0.00 \$0.00 \$0.00 \$833.24 \$833.24 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
16-12-205-004 HOPLEY, PAUL & ELVIA 425 W SEWARD ST HILLSBORO, IL 62049	08003 9.18675 0040 0.0000	515 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 4 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2424 S T00 R	0 0 850 5,120 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.23 \$0.00 \$4.11 \$0.00 \$278.34 \$278.34 \$0.00	\$274.23 \$0.00 \$0.00 \$0.00 \$274.23 \$274.23 \$0.00	\$548.46 \$0.00 \$4.11 \$0.00 \$552.57 \$552.57 \$0.00	First Installment 08/20/2009 HOPLEY, PAUL & ELVIA Second Installment 08/20/2009 HOPLEY, PAUL & ELVIA
16-12-205-005 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.18675 0040 0.0000	521 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 5 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2425 S T00 R	0 0 1,150 4,400 5,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.93 \$0.00 \$0.00 \$0.00 \$254.93 \$254.93 \$0.00	\$254.93 \$0.00 \$0.00 \$0.00 \$254.93 \$254.93 \$0.00	\$509.86 \$0.00 \$0.00 \$0.00 \$509.86 \$509.86 \$0.00	First Installment 07/23/2009 VOGEL HOMES LLC Second Installment 07/23/2009 VOGEL HOMES LLC
16-12-205-007 CALDWELL, MINDY E 507 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	507 VIRGINIA ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2422 & 2421 S T00 R	0 0 2,310 6,530 8,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.42 \$0.00 \$0.00 \$0.00 \$153.42 \$153.42 \$0.00	\$153.42 \$0.00 \$0.00 \$0.00 \$153.42 \$153.42 \$0.00	\$306.84 \$0.00 \$0.00 \$0.00 \$306.84 \$306.84 \$0.00	First Installment 07/30/2009 CALDWELL, MINDY E Second Installment 07/30/2009 CALDWELL, MINDY E
16-12-226-015 VOGEL PLUMBING INC 1603 SCHOOL ST Hillsboro, IL 62049-0000	08003 9.18675 0060 1.1400	1603 SCHOOL ST HILLSBORO, IL 62049-0000 PT E1/2 NE LAND IN CORP LIMITS OF HILLSBORO 8-4-4194-1	0 0 1,810 33,710 35,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,631.57 \$0.00 \$0.00 \$0.00 \$1,631.57 \$1,631.57 \$0.00	\$1,631.57 \$0.00 \$0.00 \$0.00 \$1,631.57 \$1,631.57 \$0.00	\$3,263.14 \$0.00 \$0.00 \$0.00 \$3,263.14 \$3,263.14 \$0.00	First Installment 07/16/2009 VOGEL PLUMBING INC Second Installment 07/16/2009 VOGEL PLUMBING INC

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-226-018	08003			1 INDUSTRIAL PARK DR		0	0	0					
MONTGOMERY CO 4H FOUNDATION	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1 INDUSTRIAL PARK DR	0090			PT HILLSBORO INDUSTRIAL SITE BEG		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	6.7900			NE COR LAND CORP LIMITS OF		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				HILLSBORO DOCKET NO 00-68-11		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				8-4-2870 INC 2871 THRU 2873 S T00 R		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-226-019	08003			2 INDUSTRIAL PARK DR		0	0	0	Tax Due	\$4,585.11	\$4,585.11	\$9,170.22	First Installment
HIXSON LUMBER SALES OF IL INC	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 6636	0060			IRR TR W PT "HILLSBORO SITE" & 30'		16,760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIXSON LUMBER SALES OF IL INC
PINE BLUFF, AR 71611-0000	12.9700			STRIP LYG E "RESUB OF PT LTS 116 &		83,060	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				117 LTS 118 THRU 120 NW 1/4 NE 1/4		99,820	0	0	Total Due	\$4,585.11	\$4,585.11	\$9,170.22	
				8-4-2870A INC 2871-1 2872-1 2873-1 S T00		0	0	0	Paid	\$4,585.11	\$4,585.11	\$9,170.22	07/16/2009
				R		0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HIXSON LUMBER SALES OF IL INC
16-12-226-020	08003					0	0	0	Tax Due	\$2,793.23	\$2,793.23	\$5,586.46	First Installment
VOGEL LUMBER INC	9.18675			PT FORMER RR ROW LYG N & ADJ LT 30		10,330	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
1401 SCHOOL ST	0060			& N & ADJ E23' LT 29 PRAIRIE HTS & LTS		50,480	0	0	Pen. Due	\$41.90	\$0.00	\$41.90	VOGEL LUMBER INC
HILLSBORO, IL 62049-0000	0.0000			27 THRU 30 & W10' LT 30 & E23' SOF RR		60,810	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LT 29 & S PT LT 40 S OF RR LT 30 & LTS		0	0	0	Total Due	\$2,835.13	\$2,793.23	\$5,628.36	
				115 & 116		0	0	0	Paid	\$2,835.13	\$2,793.23	\$5,628.36	09/09/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	VOGEL LUMBER INC ATTN: RICHARD
16-12-251-001	08003			20214 LANDERS TRL		0	0	0	Tax Due	\$153.88	\$153.88	\$307.76	First Installment
LANDERS KEITH & CAROL TRUST	9.18675			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
20214 LANDERS TRAIL	0030			LOT 50 & W 40 FT LOT 49 PRAIRIE		3,350	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
COFFEEN, IL 62017-0000	0.0000			HEIGHTS ADD 8-4-2361 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,350	0	0	Total Due	\$153.88	\$153.88	\$307.76	
						0	0	0	Paid	\$153.88	\$153.88	\$307.76	08/06/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LANDERS LUMBER INC
16-12-251-002	08003			1112 SCHOOL ST		0	0	0	Tax Due	\$766.18	\$766.18	\$1,532.36	First Installment
HERMAN, CHARLES & CHERYL	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
17349 ILLINOIS ROUTE 185	0040			LOT 48 & E 10 FT LOT 49 PRAIRIE		3,350	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES & CHERYL
COFFEEN, IL 62017-0000	0.0000			HEIGHTS ADD 8-4-2360 S T00 R		13,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,680	0	0	Total Due	\$766.18	\$766.18	\$1,532.36	
						0	0	0	Paid	\$766.18	\$766.18	\$1,532.36	07/30/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES & CHERYL
16-12-251-003	08003			1118 SCHOOL ST		0	0	0	Tax Due	\$599.90	\$599.90	\$1,199.80	First Installment
STRANGE, CHANDLER & GLENDA C/O LAI	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICA TAX DISB	0040			LOT 47 PRAIRIE HEIGHTS ADD 8-4-2359 S		1,850	0	0	Pen. Due	\$0.00	\$9.00	\$9.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000			T00 R		11,210	0	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
Covina, CA 91724-						13,060	0	0	Total Due	\$599.90	\$638.90	\$1,238.80	
						0	0	0	Paid	\$599.90	\$638.90	\$1,238.80	10/05/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE SECURITIES LLC

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-251-004 HILLSBORO AREA AMBULANCE 1200 E TREMONT ST Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	1140 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 45 & 46 PRAIRIE HEIGHTS ADD 8-4-2358 S T00 R	0 0 3,700 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.96 \$0.00 \$0.00 \$0.00 \$169.96 \$169.96 \$0.00	\$169.96 \$0.00 \$0.00 \$0.00 \$169.96 \$169.96 \$0.00	\$339.92 \$0.00 \$0.00 \$0.00 \$339.92 \$339.92 \$0.00	First Installment 08/12/2009 HILLSBORO AREA AMBULANCE Second Installment 08/12/2009 HILLSBORO AREA AMBULANCE
16-12-251-005 HILLSBORO AREA AMBULANCE 1200 E TREMONT ST Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	1140 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 44 PRAIRIE HEIGHTS ADD 8-4-2357 S T00 R	0 0 2,640 21,090 23,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,090.01 \$0.00 \$0.00 \$0.00 \$1,090.01 \$1,090.01 \$1,090.01	\$1,090.01 \$0.00 \$0.00 \$0.00 \$1,090.01 \$1,090.01 \$0.00	\$2,180.02 \$0.00 \$0.00 \$0.00 \$2,180.02 \$2,180.02 \$0.00	First Installment 08/12/2009 HILLSBORO AREA AMBULANCE Second Installment 08/12/2009 HILLSBORO AREA AMBULANCE
16-12-251-006 LIVELY TAMMY L C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	623 ECCLES ST HILLSBORO, IL 62049-0000 LOT 38 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2599 S T00 R	0 0 1,590 18,100 19,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.80 \$0.00 \$0.00 \$0.00 \$651.80 \$651.80 \$651.80	\$651.80 \$0.00 \$0.00 \$0.00 \$651.80 \$651.80 \$0.00	\$1,303.60 \$0.00 \$0.00 \$0.00 \$1,303.60 \$1,303.60 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-251-008 BLANKENSHIP, ALLEN 637 ECCLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	637 ECCLES ST HILLSBORO, IL 62049-0000 LOT 35 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2597 S T00 R	0 0 1,590 15,470 17,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.00 \$0.00 \$0.00 \$0.00 \$531.00 \$531.00 \$531.00	\$531.00 \$0.00 \$0.00 \$0.00 \$531.00 \$531.00 \$0.00	\$1,062.00 \$0.00 \$0.00 \$0.00 \$1,062.00 \$1,062.00 \$0.00	First Installment 08/10/2009 BLANKENSHIP, ALLEN Second Installment 09/10/2009 BLANKENSHIP, ALLEN
16-12-251-009 BLANKENSHIP, ALLEN 637 ECCLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	637 ECCLES ST HILLSBORO, IL 62049-0000 LOT 34 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2596 S T00 R	0 0 1,590 980 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.05 \$0.00 \$0.00 \$0.00 \$118.05 \$118.05 \$118.05	\$118.05 \$0.00 \$0.00 \$0.00 \$118.05 \$118.05 \$0.00	\$236.10 \$0.00 \$0.00 \$0.00 \$236.10 \$236.10 \$0.00	First Installment 08/10/2009 BLANKENSHIP, ALLEN Second Installment 09/10/2009 BLANKENSHIP, ALLEN
16-12-251-010 TAYLOR CHERYL R C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	647 ECCLES ST HILLSBORO, IL 62049-0000 LOT 33 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2595 S T00 R	0 0 1,590 12,190 13,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.33 \$0.00 \$0.00 \$0.00 \$380.33 \$380.33 \$380.33	\$380.33 \$0.00 \$0.00 \$0.00 \$380.33 \$380.33 \$0.00	\$760.66 \$0.00 \$0.00 \$0.00 \$760.66 \$760.66 \$0.00	First Installment 08/10/2009 BLEVINS, JASON Second Installment 08/10/2009 BLEVINS, JASON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-251-011 PRYOR, VIRGINIA 653 ECCLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	653 ECCLES ST HILLSBORO, IL 62049-0000 LOT 32 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2594 S T00 R	0 0 1,590 9,360 10,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.34 \$0.00 \$0.00 \$0.00 \$250.34 \$250.34 \$0.00	\$250.34 \$0.00 \$0.00 \$0.00 \$250.34 \$250.34 \$0.00	\$500.68 \$0.00 \$0.00 \$0.00 \$500.68 \$500.68 \$0.00	First Installment 07/23/2009 PRYOR, VIRGINIA Second Installment 07/23/2009 PRYOR, VIRGINIA
16-12-251-012 HOWARD, BEVERLY S 657 ECCLES ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	657 ECCLES ST HILLSBORO, IL 62049-0000 N 1/2 LOT 30 & ALL LOT 31 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2593 S T00 R	0 0 2,370 13,510 15,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.79 \$0.00 \$0.00 \$0.00 \$476.79 \$476.79 \$0.00	\$476.79 \$0.00 \$0.00 \$0.00 \$476.79 \$476.79 \$0.00	\$953.58 \$0.00 \$0.00 \$0.00 \$953.58 \$953.58 \$0.00	First Installment 07/29/2009 HOWARD, BEVERLY S Second Installment 07/29/2009 HOWARD, BEVERLY S
16-12-251-013 BASS, DAVID & MICHELLE C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0030 0.0000	W PT LOTS 29 & 30 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2592 S T00 R	0 0 2,370 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.87 \$0.00 \$0.00 \$0.00 \$108.87 \$108.87 \$0.00	\$108.87 \$0.00 \$0.00 \$0.00 \$108.87 \$108.87 \$0.00	\$217.74 \$0.00 \$0.00 \$0.00 \$217.74 \$217.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-251-014 BASS, DAVID & MICHELLE C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	1105 E TREMONT ST HILLSBORO, IL 62049-0000 W PT LOTS 27 & 28 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2591 S T00 R	0 0 1,700 8,790 10,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.21 \$0.00 \$0.00 \$0.00 \$229.21 \$229.21 \$0.00	\$229.21 \$0.00 \$0.00 \$0.00 \$229.21 \$229.21 \$0.00	\$458.42 \$0.00 \$0.00 \$0.00 \$458.42 \$458.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-251-015 PLUNKETT, CLEVELAND D 1111 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1111 E TREMONT ST HILLSBORO, IL 62049-0000 E PT LOTS 27-28-29 & 30 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2591A S T00 R	0 0 3,410 34,990 38,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,511.22 \$0.00 \$0.00 \$0.00 \$1,511.22 \$1,511.22 \$0.00	\$1,511.22 \$0.00 \$0.00 \$0.00 \$1,511.22 \$1,511.22 \$0.00	\$3,022.44 \$0.00 \$0.00 \$0.00 \$3,022.44 \$3,022.44 \$0.00	First Installment 08/06/2009 PLUNKETT, CLEVELAND D Second Installment 09/02/2009 PLUNKETT, CLEVELAND D
16-12-251-016 WHITTEN, HAROLD E & MARY LOU WHITT 618 LEVA ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	618 LEVA ST HILLSBORO, IL 62049-0000 LOT 14 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2582 S T00 R	0 0 1,590 8,200 9,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.06 \$0.00 \$0.00 \$0.00 \$197.06 \$197.06 \$0.00	\$197.06 \$0.00 \$0.00 \$0.00 \$197.06 \$197.06 \$0.00	\$394.12 \$0.00 \$0.00 \$0.00 \$394.12 \$394.12 \$0.00	First Installment 07/23/2009 WHITTEN, HAROLD E & MARY LOU W Second Installment 07/23/2009 WHITTEN, HAROLD E & MARY LOU W



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-251-017 NALLEY, DAVID & BOBBI JO 624 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	624 LEVA ST HILLSBORO, IL 62049-0000 LOT 15 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2583 S T00 R	0 0 1,590 13,780 15,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.37 \$0.00 \$0.00 \$0.00 \$453.37 \$453.37 \$0.00	\$453.37 \$0.00 \$0.00 \$0.00 \$453.37 \$453.37 \$0.00	\$906.74 \$0.00 \$0.00 \$0.00 \$906.74 \$906.74 \$0.00	First Installment 08/06/2009 NALLEY, DAVID & BOBBI JO Second Installment 09/02/2009 NALLEY, DAVID & BOBBI JO
16-12-251-018 HUBER, SHANE & IDA C/O FIRST AMERIC, RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	630 LEVA ST HILLSBORO, IL 62049-0000 LOT 16 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2584 S T00 R	0 0 1,590 12,620 14,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.09 \$0.00 \$0.00 \$0.00 \$400.09 \$400.09 \$0.00	\$400.09 \$0.00 \$0.00 \$0.00 \$400.09 \$400.09 \$0.00	\$800.18 \$0.00 \$0.00 \$0.00 \$800.18 \$800.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-251-019 PERKINS, SHAWN C & JODI M 636 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	636 LEVA ST HILLSBORO, IL 62049-0000 LOT 17 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2585 S T00 R	0 0 1,590 9,640 11,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.84 \$0.00 \$0.00 \$0.00 \$515.84 \$515.84 \$0.00	\$515.84 \$0.00 \$0.00 \$0.00 \$515.84 \$515.84 \$0.00	\$1,031.68 \$0.00 \$0.00 \$0.00 \$1,031.68 \$1,031.68 \$0.00	First Installment 08/11/2009 PERKINS, SHAWN C & JODI M Second Installment 09/02/2009 PERKINS, SHAWN C & JODI M
16-12-251-020 ALEXANDER, LINDA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	642 LEVA ST HILLSBORO, IL 62049-0000 LOTS 18 & 19 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2586 S T00 R	0 0 1,590 9,640 11,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.20 \$0.00 \$0.00 \$0.00 \$263.20 \$263.20 \$0.00	\$263.20 \$0.00 \$0.00 \$0.00 \$263.20 \$263.20 \$0.00	\$526.40 \$0.00 \$0.00 \$0.00 \$526.40 \$526.40 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
16-12-251-021 KESSLER, LINDA & LAURA PO BOX 175 HILLSBORO, IL 62049	08003 9.18675 0040 0.0000	656 LEVA ST HILLSBORO, IL 62049-0000 LOTS 20 & 21 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2587 S T00 R	0 0 3,180 13,190 16,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.30 \$0.00 \$0.00 \$0.00 \$499.30 \$499.30 \$0.00	\$499.30 \$0.00 \$0.00 \$0.00 \$499.30 \$499.30 \$0.00	\$998.60 \$0.00 \$0.00 \$0.00 \$998.60 \$998.60 \$0.00	First Installment 08/04/2009 KESSLER, LINDA & LAURA Second Installment 09/02/2009 KESSLER, LINDA & LAURA
16-12-251-022 ISHMAEL, VERLINE 660 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	660 LEVA ST HILLSBORO, IL 62049-0000 LOT 22 & N 1/2 LOT 23 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2588 S T00 R	0 0 2,370 11,360 13,730 0	0 5,500 1,141 7,089 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-251-023 IRVIN, BUDDY J C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0030 0.0000	S 1/2 LOT 23 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2589 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$35.83 \$0.00 \$0.00 \$0.00 \$35.83 \$35.83 \$0.00	\$71.66 \$0.00 \$0.00 \$0.00 \$71.66 \$71.66 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-251-024 IRVIN BUDDY J C/O FIRST AMERICAN RE-SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	1127 E TREMONT ST HILLSBORO, IL 62049-0000 LOTS 24-25 & 26 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2590 S T00 R	0 0 4,220 24,760 28,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,331.16 \$0.00 \$0.00 \$0.00 \$1,331.16 \$1,331.16 \$0.00	\$1,331.16 \$0.00 \$0.00 \$0.00 \$1,331.16 \$1,331.16 \$0.00	\$2,662.32 \$0.00 \$0.00 \$0.00 \$2,662.32 \$2,662.32 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-251-025 LYERLA, JOSEPH L 317 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	ECCLES ST HILLSBORO, IL 62049-0000 LOT 37 & PT LOT 36 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2598 S T00 R	0 0 1,870 12,400 14,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.48 \$0.00 \$0.00 \$0.00 \$655.48 \$655.48 \$0.00	\$655.48 \$0.00 \$9.83 \$0.00 \$665.31 \$665.31 \$0.00	\$1,310.96 \$0.00 \$9.83 \$0.00 \$1,320.79 \$1,320.79 \$0.00	First Installment 08/04/2009 LYERLA, JOSEPH L Second Installment 09/15/2009 LYERLA, JOSEPH L
16-12-251-026 BAKER, TERRY L & MADELINE I 310 E WATER ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	ECCLES ST HILLSBORO, IL 62049-0000 PT LOT 36 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2598-5 S T00 R	0 0 1,310 4,660 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.23 \$0.00 \$0.00 \$0.00 \$274.23 \$274.23 \$0.00	\$274.23 \$0.00 \$0.00 \$0.00 \$274.23 \$274.23 \$0.00	\$548.46 \$0.00 \$0.00 \$0.00 \$548.46 \$548.46 \$0.00	First Installment 08/20/2009 BAKER, TERRY L & MADELINE I Second Installment 09/02/2009 BAKER, TERRY L & MADELINE I
16-12-252-001 MASTROLIA, THOMAS W 1206 SCHOOL ST Hillsboro, IL 62049-	08103 9.18675 0040 0.0000	1206 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 42 PRAIRIE HEIGHTS ADD 8-4-2356 S T00 R	0 0 1,850 3,450 5,300 317	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.97 \$0.00 \$0.00 \$0.00 \$84.97 \$84.97 \$0.00	\$84.97 \$0.00 \$0.00 \$0.00 \$84.97 \$84.97 \$0.00	\$169.94 \$0.00 \$0.00 \$0.00 \$169.94 \$169.94 \$0.00	First Installment 07/10/2009 MASTROLIA, THOMAS W Second Installment 07/10/2009 MASTROLIA, THOMAS W
16-12-252-002 MASTROLIA, THOMAS W 1206 SCHOOL ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1206 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 41 PRAIRIE HEIGHTS ADD 8-4-2355 S T00 R	0 0 1,850 10,220 12,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$554.42 \$0.00 \$0.00 \$0.00 \$554.42 \$554.42 \$0.00	\$554.42 \$0.00 \$0.00 \$0.00 \$554.42 \$554.42 \$0.00	\$1,108.84 \$0.00 \$0.00 \$0.00 \$1,108.84 \$1,108.84 \$0.00	First Installment 07/10/2009 MASTROLIA, THOMAS W Second Installment 07/10/2009 MASTROLIA, THOMAS W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-252-003 HOWARD, KELLY L & GLORIA J C/O FIRST AMERICAN RE-TAX 8435 STEMMONS FREEWAY DALLAS, TX 75247-3907	08003 9.18675 0040 0.0000	1212 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 40 PRAIRIE HEIGHTS ADD 8-4-2354 S T00 R	0 0 1,850 13,520 15,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.37 \$0.00 \$0.00 \$0.00 \$453.37 \$453.37 \$0.00	\$453.37 \$0.00 \$0.00 \$0.00 \$453.37 \$453.37 \$0.00	\$906.74 \$0.00 \$0.00 \$0.00 \$906.74 \$906.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-252-004 KLOTZ, LINDA 1216 SCHOOL ST PO BOX 365 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1216 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 39 PRAIRIE HEIGHTS ADD 8-4-2353 S T00 R	0 0 1,850 4,270 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.12 \$0.00 \$0.00 \$0.00 \$281.12 \$281.12 \$0.00	\$281.12 \$0.00 \$0.00 \$0.00 \$281.12 \$281.12 \$0.00	\$562.24 \$0.00 \$0.00 \$0.00 \$562.24 \$562.24 \$0.00	First Installment 07/23/2009 KLOTZ, LINDA Second Installment 07/23/2009 KLOTZ, LINDA
16-12-252-005 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1228 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 37 & 38 PRAIRIE HEIGHTS ADD 8-4-2352 S T00 R	0 0 4,740 19,210 23,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,100.12 \$0.00 \$0.00 \$0.00 \$1,100.12 \$1,100.12 \$0.00	\$1,100.12 \$0.00 \$0.00 \$0.00 \$1,100.12 \$1,100.12 \$0.00	\$2,200.24 \$0.00 \$0.00 \$0.00 \$2,200.24 \$2,200.24 \$0.00	First Installment 08/05/2009 CAR WASH Second Installment 09/02/2009 CAR WASH
16-12-252-006 SLIGHTOM FAMILY TRUST C/O EDWARD & MARJORIE SLIGHTOM 619 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	619 LEVA ST HILLSBORO, IL 62049-0000 LOTS 12 & 13 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2581 S T00 R	0 0 3,180 16,040 19,220 0	0 5,500 4,000 9,590 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$11.94 \$0.00 \$0.00 \$0.00 \$11.94 \$11.94 \$0.00	First Installment 08/05/2009 SLIGHTOM FAMILY TRUST Second Installment 08/05/2009 SLIGHTOM FAMILY TRUST
16-12-252-007 ARKEBAUER, TARA L 629 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	629 LEVA ST HILLSBORO, IL 62049-0000 N 1/2 LOT 10 & ALL LOT 11 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2580 S T00 R	0 0 2,370 11,360 13,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.04 \$0.00 \$0.00 \$0.00 \$378.04 \$378.04 \$0.00	\$378.04 \$0.00 \$0.00 \$0.00 \$378.04 \$378.04 \$0.00	\$756.08 \$0.00 \$0.00 \$0.00 \$756.08 \$756.08 \$0.00	First Installment 08/05/2009 ARKEBAUER, TARA L Second Installment 08/05/2009 ARKEBAUER, TARA L
16-12-252-008 GUNN, DOROTHY A 647 LEVA HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	647 LEVA HILLSBORO, IL 62049-0000 LOT 9 & S 1/2 LOT 10 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2579 S T00 R	0 0 2,370 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.87 \$0.00 \$0.00 \$0.00 \$108.87 \$108.87 \$0.00	\$108.87 \$0.00 \$0.00 \$0.00 \$108.87 \$108.87 \$0.00	\$217.74 \$0.00 \$0.00 \$0.00 \$217.74 \$217.74 \$0.00	First Installment 07/10/2009 GUNN, DOROTHY A Second Installment 07/10/2009 GUNN, DOROTHY A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-252-009 GUNN, DOROTHY A 647 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	647 LEVA ST HILLSBORO, IL 62049-0000 LOT 8 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2578 S T00 R	0 0 1,590 11,800 13,390 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.68 \$0.00 \$0.00 \$0.00 \$178.68 \$178.68 \$0.00	\$178.68 \$0.00 \$0.00 \$0.00 \$178.68 \$178.68 \$0.00	\$357.36 \$0.00 \$0.00 \$0.00 \$357.36 \$357.36 \$0.00	First Installment 07/10/2009 GUNN, DOROTHY A Second Installment 07/10/2009 GUNN, DOROTHY A
16-12-252-010 GUNN, MERLYN & DOROTHY 647 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	651 LEVA ST HILLSBORO, IL 62049-0000 LOT 7 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2577 S T00 R	0 0 1,590 12,230 13,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.81 \$0.00 \$0.00 \$0.00 \$634.81 \$634.81 \$0.00	\$634.81 \$0.00 \$0.00 \$0.00 \$634.81 \$634.81 \$0.00	\$1,269.62 \$0.00 \$0.00 \$0.00 \$1,269.62 \$1,269.62 \$0.00	First Installment 08/03/2009 GUNN, MERLYN & DOROTHY Second Installment 09/10/2009 GUNN, MERLYN & DOROTHY
16-12-252-011 FENTON, BRUCE E & BARBARA A SR 657 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	657 LEVA ST HILLSBORO, IL 62049-0000 LOT 6 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2576 S T00 R	0 0 1,590 15,060 16,650 0	0 5,500 4,000 2,292 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.15 \$0.00 \$0.00 \$0.00 \$223.15 \$223.15 \$0.00	\$223.15 \$0.00 \$0.00 \$0.00 \$223.15 \$223.15 \$0.00	\$446.30 \$0.00 \$0.00 \$0.00 \$446.30 \$446.30 \$0.00	First Installment 07/06/2009 FENTON, BRUCE E & BARBARA A SR Second Installment 07/06/2009 FENTON, BRUCE E & BARBARA A SR
16-12-252-012 BRADEN, SHARON L 661 LEVA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	661 LEVA ST HILLSBORO, IL 62049-0000 LOT 5 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2575 S T00 R	0 0 1,590 7,920 9,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.20 \$0.00 \$2.76 \$0.00 \$186.96 \$186.96 \$0.00	\$184.20 \$0.00 \$0.00 \$0.00 \$184.20 \$184.20 \$0.00	\$368.40 \$0.00 \$2.76 \$0.00 \$371.16 \$371.16 \$0.00	First Installment 08/13/2009 CALVARY BAPTIST CHURCH Second Installment 09/11/2009 BRADEN, SHARON L
16-12-252-013 HEWITT, JANE E PO BOX 51 IRVING, IL 62051-0000	08003 9.18675 0040 0.0000	665 LEVA ST HILLSBORO, IL 62049-0000 LOT 4 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2574 S T00 R	0 0 1,590 8,790 10,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.79 \$0.00 \$0.00 \$0.00 \$476.79 \$476.79 \$0.00	\$476.79 \$0.00 \$7.15 \$20.00 \$503.94 \$503.94 \$0.00	\$953.58 \$0.00 \$7.15 \$20.00 \$980.73 \$980.73 \$0.00	First Installment 08/12/2009 HEWITT, JANE E Second Installment 09/18/2009 RAVEN SECURITIES INC
16-12-252-014 STEWART, RODNEY & AMY C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	1201 E TREMONT ST HILLSBORO, IL 62049-0000 BAL LOTS 1 & 2 & ALL LOT 3 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2573 S T00 R	0 0 4,920 15,060 19,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.12 \$0.00 \$0.00 \$0.00 \$665.12 \$665.12 \$0.00	\$665.12 \$0.00 \$0.00 \$0.00 \$665.12 \$665.12 \$0.00	\$1,330.24 \$0.00 \$0.00 \$0.00 \$1,330.24 \$1,330.24 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-252-015 FLEMING, DAVID G 1203 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1203 E TREMONT ST HILLSBORO, IL 62049-0000 PT LOTS 1 & 2 50 FT X 125 FT SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2572 S T00 R	0 0 2,160 2,240 4,400 0	0 1,619 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.74 \$0.00 \$1.92 \$0.00 \$129.66 \$129.66 \$0.00	\$127.74 \$0.00 \$1.92 \$0.00 \$129.66 \$129.66 \$0.00	\$255.48 \$0.00 \$3.84 \$0.00 \$259.32 \$259.32 \$0.00	First Installment 08/14/2009 FLEMING, DAVID G Second Installment 09/17/2009 FLEMING, DAVID G
16-12-252-016 ROACH, GARY & PAULA 630 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	630 ANNA ST HILLSBORO, IL 62049-0000 LOT 51 PRAIRIE HEIGHTS ADD 8-4-2362 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$73.04 \$0.00 \$0.00 \$0.00 \$73.04 \$73.04 \$0.00	\$146.08 \$0.00 \$0.00 \$0.00 \$146.08 \$146.08 \$0.00	First Installment 08/06/2009 WILSHIRE CREDIT CORP Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
16-12-252-020 HARSHMAN, CRIS 810 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	640 ANNA ST HILLSBORO, IL 62049-0000 LOT 55 PRAIRIE HEIGHTS ADD 8-4-2366 S T00 R	0 0 1,590 14,620 16,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.59 \$0.00 \$0.00 \$0.00 \$744.59 \$744.59 \$0.00	\$744.59 \$0.00 \$0.00 \$0.00 \$744.59 \$744.59 \$0.00	\$1,489.18 \$0.00 \$0.00 \$0.00 \$1,489.18 \$1,489.18 \$0.00	First Installment 08/05/2009 HARSHMAN, CRIS Second Installment 09/02/2009 HARSHMAN, CRIS
16-12-252-021 HERMAN, DENNIS & SUN KI 646 ANNA ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	646 ANNA ST HILLSBORO, IL 62049-0000 LOT 56 PRAIRIE HEIGHTS ADD 8-4-2367 S T00 R	0 0 1,590 17,260 18,850 0	0 5,500 4,000 2,267 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.35 \$0.00 \$0.00 \$0.00 \$325.35 \$325.35 \$0.00	\$325.35 \$0.00 \$0.00 \$0.00 \$325.35 \$325.35 \$0.00	\$650.70 \$0.00 \$0.00 \$0.00 \$650.70 \$650.70 \$0.00	First Installment 08/05/2009 HERMAN, DENNIS & SUN KI Second Installment 09/02/2009 HERMAN, DENNIS & SUN KI
16-12-252-022 LEMME, ALLEN L 652 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	652 ANNA ST HILLSBORO, IL 62049-0000 LOT 57 PRAIRIE HEIGHTS ADD 8-4-2368 S T00 R	0 0 1,590 14,060 15,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.23 \$0.00 \$0.00 \$0.00 \$466.23 \$466.23 \$0.00	\$466.23 \$0.00 \$0.00 \$0.00 \$466.23 \$466.23 \$0.00	\$932.46 \$0.00 \$0.00 \$0.00 \$932.46 \$932.46 \$0.00	First Installment 07/20/2009 LEMME, ALLEN L Second Installment 07/20/2009 LEMME, ALLEN L
16-12-252-023 BLANKENSHIP, SIDNEY & ANNETTE 810 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	656 ANNA ST HILLSBORO, IL 62049-0000 LOT 58 PRAIRIE HEIGHTS ADD 8-4-2369 S T00 R	0 0 1,590 10,120 11,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.89 \$0.00 \$0.00 \$0.00 \$537.89 \$537.89 \$0.00	\$537.89 \$0.00 \$0.00 \$0.00 \$537.89 \$537.89 \$0.00	\$1,075.78 \$0.00 \$0.00 \$0.00 \$1,075.78 \$1,075.78 \$0.00	First Installment 08/10/2009 BLANKENSHIP, SIDNEY & ANNETTE Second Installment 09/10/2009 BLANKENSHIP, SIDNEY W



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-252-031 ROACH, GARY L & PAULA J 630 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	630 ANNA ST HILLSBORO, IL 62049-0000 LOT 52 & N 30 FT LOT 53 PRAIRIE HEIGHTS ADD 8-4-2363 INC 2364 S T00 R	0 0 2,550 19,780 22,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.07 \$0.00 \$0.00 \$0.00 \$773.07 \$773.07 \$0.00	\$773.07 \$0.00 \$0.00 \$0.00 \$773.07 \$773.07 \$0.00	\$1,546.14 \$0.00 \$0.00 \$0.00 \$1,546.14 \$1,546.14 \$0.00	First Installment 08/06/2009 WILSHIRE CREDIT CORP Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
16-12-252-032 BURROW, FRED W 634 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	634 ANNA ST HILLSBORO, IL 62049-0000 S 20 FT LOT 53 & ALL LOT 54 PRAIRIE HEIGHTS ADD 8-4-2365 S T00 R	0 0 2,100 12,160 14,260 0	0 5,500 3,351 5,409 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-253-003 MAY, ALICE MAXINE 1312 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1312 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 34 PRAIRIE HEIGHTS ADD 8-4-2349 S T00 R	0 0 1,850 8,490 10,340 0	0 5,180 0 5,160 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-253-004 PFEIFFER, ROLEDA 646 VIRGINIA HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	646 VIRGINIA HILLSBORO, IL 62049-0000 LOT 33 PRAIRIE HEIGHTS ADD 8-4-2348 S T00 R	0 0 1,870 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.90 \$0.00 \$1.29 \$0.00 \$87.19 \$87.19 \$0.00	\$85.90 \$0.00 \$0.00 \$0.00 \$85.90 \$85.90 \$0.00	\$171.80 \$0.00 \$1.29 \$0.00 \$173.09 \$173.09 \$0.00	First Installment 09/10/2009 PFEIFFER, ROLEDA Second Installment 09/10/2009 PFEIFFER, ROLEDA
16-12-253-006 STRETCH, HELEN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	619 ANNA ST HILLSBORO, IL 62049-1901 LOT 79 PRAIRIE HEIGHTS ADD 8-4-2389 S T00 R	0 0 1,590 6,530 8,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.98 \$0.00 \$0.00 \$0.00 \$372.98 \$372.98 \$0.00	\$372.98 \$0.00 \$0.00 \$0.00 \$372.98 \$372.98 \$0.00	\$745.96 \$0.00 \$0.00 \$0.00 \$745.96 \$745.96 \$0.00	First Installment 08/05/2009 STRETCH, HELEN Second Installment 09/01/2009 STRETCH, HELEN JANEAN
16-12-253-007 WYGAL, MAURICE 625 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	625 ANNA ST HILLSBORO, IL 62049-0000 LOT 78 PRAIRIE HEIGHTS ADD 8-4-2388 S T00 R	0 0 1,590 13,560 15,150 0	0 5,500 4,000 1,823 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.79 \$0.00 \$5.27 \$0.00 \$181.06 \$181.06 \$0.00	\$175.79 \$0.00 \$2.64 \$10.00 \$188.43 \$188.43 \$0.00	\$351.58 \$0.00 \$7.91 \$10.00 \$369.49 \$369.49 \$0.00	First Installment 09/25/2009 WYGAL, MAURICE Second Installment 09/25/2009 WYGAL, MAURICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-253-008 OTTER, JESSICA 631 ANNA ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	631 ANNA ST HILLSBORO, IL 62049-0000 LOT 77 PRAIRIE HEIGHTS ADD 8-4-2387 S T00 R	0 0 1,590 10,560 12,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.46 \$0.00 \$0.00 \$0.00 \$305.46 \$305.46 \$0.00	\$305.46 \$0.00 \$0.00 \$0.00 \$305.46 \$305.46 \$0.00	\$610.92 \$0.00 \$0.00 \$0.00 \$610.92 \$610.92 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-12-253-009 POTOCKI, IRENE 637 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	637 ANNA ST HILLSBORO, IL 62049-0000 LOT 76 PRAIRIE HEIGHTS ADD 8-4-2386 S T00 R	0 0 1,590 9,660 11,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.12 \$0.00 \$0.00 \$0.00 \$264.12 \$264.12 \$0.00	\$264.12 \$0.00 \$0.00 \$0.00 \$264.12 \$264.12 \$0.00	\$528.24 \$0.00 \$0.00 \$0.00 \$528.24 \$528.24 \$0.00	First Installment 08/03/2009 POTOCKI, IRENE Second Installment 08/24/2009 POTOCKI, IRENE
16-12-253-010 MAGUIRE, BEVERLY C/O PERRY W MAGU 303 E KIRKHAM APT C LITCHFIELD, IL 62056-0000	08003 9.18675 0040 0.0000	639 ANNA ST HILLSBORO, IL 62049-0000 LOT 75 PRAIRIE HEIGHTS ADD 8-4-2385 S T00 R	0 0 1,590 11,120 12,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.18 \$0.00 \$0.00 \$0.00 \$331.18 \$331.18 \$0.00	\$331.18 \$0.00 \$0.00 \$0.00 \$331.18 \$331.18 \$0.00	\$662.36 \$0.00 \$0.00 \$0.00 \$662.36 \$662.36 \$0.00	First Installment 07/28/2009 MAGUIRE, BEVERLY Second Installment 07/28/2009 MAGUIRE, BEVERLY
16-12-253-011 MORRIS, RICHARD & MICHAEL BATES 1128 N MONTGOMERY Litchfield, IL 62056-	08003 9.18675 0040 0.0000	645 ANNA ST HILLSBORO, IL 62049-0000 LOT 74 PRAIRIE HEIGHTS ADD 8-4-2384 S T00 R	0 0 1,590 10,000 11,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.74 \$0.00 \$0.00 \$0.00 \$279.74 \$279.74 \$0.00	\$279.74 \$0.00 \$0.00 \$0.00 \$279.74 \$279.74 \$0.00	\$559.48 \$0.00 \$0.00 \$0.00 \$559.48 \$559.48 \$0.00	First Installment 07/22/2009 COMMUNITY TITLE Second Installment 07/22/2009 COMMUNITY TITLE
16-12-253-012 MC CLANAHAN, EDITH MAE 651 ANNA ST PO BOX 355 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	651 ANNA ST HILLSBORO, IL 62049-0000 LOT 73 PRAIRIE HEIGHTS ADD 8-4-2383 S T00 R	0 0 1,590 8,790 10,380 0	0 5,500 900 3,980 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-253-013 MASSEY, ALVIN L & MARIE M 657 ANNA ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	657 ANNA ST HILLSBORO, IL 62049-0000 LOT 72 PRAIRIE HEIGHTS ADD 8-4-2382 S T00 R	0 0 1,590 8,930 10,520 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.85 \$0.00 \$0.00 \$0.00 \$46.85 \$46.85 \$0.00	\$46.85 \$0.00 \$0.00 \$0.00 \$46.85 \$46.85 \$0.00	\$93.70 \$0.00 \$0.00 \$0.00 \$93.70 \$93.70 \$0.00	First Installment 07/14/2009 MASSEY, ALVIN L & MARIE M Second Installment 07/14/2009 MASSEY, ALVIN L & MARIE M



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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-12-253-014 BLANKENSHIP, CELEST 663 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	663 ANNA ST HILLSBORO, IL 62049-0000 LOT 71 PRAIRIE HEIGHTS ADD 8-4-2381 S T00 R	0 0 1,590 7,920 9,510 0	0 5,500 767 3,243 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-253-015 KNISLEY, RON PO BOX 427 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	667 ANNA ST HILLSBORO, IL 62049-0000 LOT 70 PRAIRIE HEIGHTS ADD 8-4-2380 S T00 R	0 0 1,590 3,340 4,930 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.46 \$0.00 \$0.00 \$0.00 \$226.46 \$226.46 \$0.00	\$226.46 \$0.00 \$0.00 \$0.00 \$226.46 \$226.46 \$0.00	\$452.92 \$0.00 \$0.00 \$0.00 \$452.92 \$452.92 \$0.00	First Installment Second Installment
16-12-253-016 WEISS, TOM & LORI 822 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	673 ANNA ST HILLSBORO, IL 62049-0000 LOT 69 PRAIRIE HEIGHTS ADD 8-4-2379 S T00 R	0 0 1,590 10,860 12,450 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.88 \$0.00 \$0.00 \$0.00 \$571.88 \$571.88 \$0.00	\$571.88 \$0.00 \$0.00 \$0.00 \$571.88 \$571.88 \$0.00	\$1,143.76 \$0.00 \$0.00 \$0.00 \$1,143.76 \$1,143.76 \$0.00	First Installment Second Installment
16-12-253-017 PHILLIPS, RICE 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	679 ANNA ST HILLSBORO, IL 62049-0000 LOT 68 PRAIRIE HEIGHTS ADD 8-4-2378 S T00 R	0 0 1,590 7,920 9,510 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.83 \$0.00 \$0.00 \$0.00 \$436.83 \$436.83 \$0.00	\$436.83 \$0.00 \$0.00 \$0.00 \$436.83 \$436.83 \$0.00	\$873.66 \$0.00 \$0.00 \$0.00 \$873.66 \$873.66 \$0.00	First Installment Second Installment
16-12-253-018 PERSHING, PAUL & LANA 7237 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	685 ANNA ST HILLSBORO, IL 62049-0000 LOT 67 PRAIRIE HEIGHTS ADD 8-4-2377 S T00 R	0 0 1,590 3,520 5,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.72 \$0.00 \$0.00 \$0.00 \$234.72 \$234.72 \$0.00	\$234.72 \$0.00 \$3.52 \$0.00 \$238.24 \$238.24 \$0.00	\$469.44 \$0.00 \$3.52 \$0.00 \$472.96 \$472.96 \$0.00	First Installment Second Installment
16-12-253-019 SHROYER, JUTTA H & JOHN W 689 ANNA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	689 ANNA ST HILLSBORO, IL 62049-0000 LOTS 65 & 66 PRAIRIE HEIGHTS ADD 8-4-2376 S T00 R	0 0 1,850 11,360 13,210 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.42 \$0.00 \$0.00 \$0.00 \$170.42 \$170.42 \$0.00	\$170.42 \$0.00 \$0.00 \$0.00 \$170.42 \$170.42 \$0.00	\$340.84 \$0.00 \$0.00 \$0.00 \$340.84 \$340.84 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-253-023 SHREVE, MIKE & JODY 634 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	634 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 83 PRAIRIE HEIGHTS ADD 8-4-2393 S T00 R	0 0 1,590 10,120 11,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.25 \$0.00 \$0.00 \$0.00 \$285.25 \$285.25 \$0.00	\$285.25 \$0.00 \$0.00 \$0.00 \$285.25 \$285.25 \$0.00	\$570.50 \$0.00 \$0.00 \$0.00 \$570.50 \$570.50 \$0.00	First Installment 08/07/2009 SHREVE, MIKE & JODY Second Installment 09/10/2009 SHREVE, MIKE & JODY
16-12-253-024 JOHNSON, KYLE E & ANGIE 640 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	640 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 84 PRAIRIE HEIGHTS ADD 8-4-2394 S T00 R	0 0 1,590 7,920 9,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.83 \$0.00 \$0.00 \$0.00 \$436.83 \$436.83 \$0.00	\$436.83 \$0.00 \$0.00 \$0.00 \$436.83 \$436.83 \$0.00	\$873.66 \$0.00 \$0.00 \$0.00 \$873.66 \$873.66 \$0.00	First Installment 08/10/2009 JOHNSON, KYLE E & ANGIE Second Installment 09/08/2009 JOHNSON, KYLE E & ANGIE
16-12-253-025 PFEIFFER, ROLEDA 646 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	646 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 85 PRAIRIE HEIGHTS ADD 8-4-2395 S T00 R	0 0 1,590 1,860 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.47 \$0.00 \$2.38 \$0.00 \$160.85 \$160.85 \$0.00	\$158.47 \$0.00 \$0.00 \$0.00 \$158.47 \$158.47 \$0.00	\$316.94 \$0.00 \$2.38 \$0.00 \$319.32 \$319.32 \$0.00	First Installment 09/10/2009 PFEIFFER, ROLEDA Second Installment 09/10/2009 PFEIFFER, ROLEDA
16-12-253-026 SHERMAN, TOM W 652 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	652 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 86 PRAIRIE HEIGHTS ADD 8-4-2396 S T00 R	0 0 1,590 8,750 10,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.32 \$0.00 \$0.00 \$0.00 \$222.32 \$222.32 \$0.00	\$222.32 \$0.00 \$0.00 \$0.00 \$222.32 \$222.32 \$0.00	\$444.64 \$0.00 \$0.00 \$0.00 \$444.64 \$444.64 \$0.00	First Installment 07/21/2009 SHERMAN, TOM W Second Installment 08/13/2009 SHERMAN, TOM W
16-12-253-027 BARNES, ROBERT 656 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	656 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 87 PRAIRIE HEIGHTS ADD 8-4-2397 S T00 R	0 0 1,590 7,920 9,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.20 \$0.00 \$5.53 \$0.00 \$189.73 \$189.73 \$0.00	\$184.20 \$0.00 \$2.76 \$43.00 \$229.96 \$229.96 \$0.00	\$368.40 \$0.00 \$8.29 \$43.00 \$419.69 \$419.69 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
16-12-253-028 ELLIOTT, TIMOTHY P 202 BIRCH ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	662 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 88 PRAIRIE HEIGHTS ADD 8-4-2398 S T00 R	0 0 1,590 7,920 9,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.83 \$0.00 \$6.55 \$0.00 \$443.38 \$443.38 \$0.00	\$436.83 \$0.00 \$0.00 \$0.00 \$436.83 \$436.83 \$0.00	\$873.66 \$0.00 \$6.55 \$0.00 \$880.21 \$880.21 \$0.00	First Installment 09/02/2009 ELLIOTT, TIMOTHY P Second Installment 09/02/2009 ELLIOTT, TIMOTHY P



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-12-253-036 MILANOS, JERRY & MAXINE 437 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1322 SCHOOL ST HILLSBORO, IL 62049-0000 S 55 FT LOTS 31 & 32 PRAIRIE HEIGHTS ADD 8-4-2347-5 S T00 R	0 0 1,740 6,440 8,180 0	0 0 0 0 0 0		0 0 1,740 6,440 8,180 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.74 \$0.00 \$0.00 \$0.00 \$375.74 \$375.74 \$0.00	\$375.74 \$0.00 \$0.00 \$0.00 \$375.74 \$375.74 \$0.00	\$751.48 \$0.00 \$0.00 \$0.00 \$751.48 \$751.48 \$0.00	First Installment 08/11/2009 THE MAIN DISH Second Installment 08/11/2009 THE MAIN DISH
16-12-253-037 BUTLER, EDWARD L 817 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1302 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 36 EX E 2 FT PRAIRIE HEIGHTS ADD 8-4-2351 S T00 R	0 0 1,850 11,420 13,270 0	0 0 0 0 0 0		0 0 1,850 11,420 13,270 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.54 \$0.00 \$0.00 \$0.00 \$609.54 \$609.54 \$0.00	\$609.54 \$0.00 \$0.00 \$0.00 \$609.54 \$609.54 \$0.00	\$1,219.08 \$0.00 \$0.00 \$0.00 \$1,219.08 \$1,219.08 \$0.00	First Installment 08/05/2009 BUTLER, EDWARD L Second Installment 08/17/2009 BUTLER, EDWARD L	
16-12-253-038 THUNHORST, LINDA 1306 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1306 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 35 & E 2 FT LOT 36 PRAIRIE HEIGHTS ADD 8-4-2350 S T00 R	0 0 1,850 14,450 16,300 0	0 5,500 4,000 1,962 0 0		0 0 1,850 14,450 16,300 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.23 \$0.00 \$0.00 \$0.00 \$222.23 \$222.23 \$0.00	\$222.23 \$0.00 \$0.00 \$0.00 \$222.23 \$222.23 \$0.00	\$444.46 \$0.00 \$0.00 \$0.00 \$444.46 \$444.46 \$0.00	First Installment 07/29/2009 THUNHORST, LINDA Second Installment 09/04/2009 THUNHORST, LINDA	
16-12-253-039 JORN, RANDY K 620 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	620 VIRGINIA ST HILLSBORO, IL 62049-0000 LOTS 80-81 & 82 PRAIRIE HEIGHTS ADD 8-4-2390 & 2391 & 2392 S T00 R	0 0 4,770 29,610 34,380 0	0 5,500 0 0 0 0		0 0 4,770 29,610 34,380 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,326.57 \$0.00 \$19.90 \$0.00 \$1,346.47 \$1,346.47 \$0.00	\$1,326.57 \$0.00 \$19.90 \$0.00 \$1,346.47 \$1,346.47 \$0.00	\$2,653.14 \$0.00 \$39.80 \$0.00 \$2,692.94 \$2,692.94 \$0.00	First Installment 08/14/2009 JORN, RANDY K Second Installment 09/17/2009 JORN, RANDY K	
16-12-254-001 MONTGOMERY CO BOARD OF HEALTH PO BOX 128 HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	1404 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 112 & 113 & BAL LOT 111 PRAIRIE HEIGHTS ADD DOCKET NO 91-68-15 8-4-2419 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
16-12-254-002 GREGG, DENISE D 605 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	605 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 110 & S 40 FT LOT 111 PRAIRIE HEIGHTS ADD 8-4-2418 S T00 R	0 0 2,850 13,430 16,280 0	0 5,500 0 0 0 0		0 0 2,850 13,430 16,280 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.17 \$0.00 \$0.00 \$0.00 \$495.17 \$495.17 \$0.00	\$495.17 \$0.00 \$0.00 \$0.00 \$495.17 \$495.17 \$0.00	\$990.34 \$0.00 \$0.00 \$0.00 \$990.34 \$990.34 \$0.00	First Installment 07/29/2009 GREGG, DENISE D Second Installment 09/02/2009 GREGG, DENISE D	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-254-006 CLARK, MICHAEL J 633 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	633 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 107 PRAIRIE HEIGHTS ADD 8-4-2415 S T00 R	0 0 1,590 9,010 10,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.26 \$0.00 \$7.03 \$0.00 \$241.29 \$241.29 \$0.00	\$234.26 \$0.00 \$3.51 \$10.00 \$247.77 \$247.77 \$0.00	\$468.52 \$0.00 \$10.54 \$10.00 \$489.06 \$489.06 \$0.00	First Installment 10/21/2009 WELLS FARGO HOME MORTGAGE Second Installment 10/21/2009 WELLS FARGO HOME MORTGAGE
16-12-254-007 CLARK, MICHAEL J 633 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	633 VIRGINIA HILLSBORO, IL 62049-0000 LOT 106 PRAIRIE HEIGHTS ADD 8-4-2414 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$2.19 \$0.00 \$75.23 \$75.23 \$0.00	\$73.04 \$0.00 \$1.10 \$10.00 \$84.14 \$84.14 \$0.00	\$146.08 \$0.00 \$3.29 \$10.00 \$159.37 \$159.37 \$0.00	First Installment 10/29/2009 CLARK, MICHAEL J Second Installment 10/29/2009 CLARK, MICHAEL J
16-12-254-008 TURCOL, DARRELL & CRYSTAL 645 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	645 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 105 PRAIRIE HEIGHTS ADD HOME ON PRIV TAX	0 0 1,590 3,810 5,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.04 \$0.00 \$7.44 \$0.00 \$255.48 \$255.48 \$0.00	\$248.04 \$0.00 \$3.72 \$43.00 \$294.76 \$294.76 \$0.00	\$496.08 \$0.00 \$11.16 \$43.00 \$550.24 \$550.24 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
16-12-254-009 THOMAS, MICHAEL F & SHERRY K 659 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	657 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 104 PRAIRIE HEIGHTS ADD 8-4-2412 S T00 R	0 0 1,590 10,980 12,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.39 \$0.00 \$17.32 \$0.00 \$594.71 \$594.71 \$0.00	\$577.39 \$0.00 \$8.66 \$43.00 \$629.05 \$629.05 \$0.00	\$1,154.78 \$0.00 \$25.98 \$43.00 \$1,223.76 \$1,223.76 \$0.00	First Installment 09/28/2009 THOMAS, MICHAEL F & SHERRY K Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
16-12-254-010 THOMAS, MICHAEL F & SHERRY K 659 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	659 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 103 PRAIRIE HEIGHTS ADD 8-4-2411 S T00 R	0 0 1,590 17,660 19,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.59 \$0.00 \$18.95 \$0.00 \$650.54 \$650.54 \$0.00	\$631.59 \$0.00 \$9.47 \$43.00 \$684.06 \$684.06 \$0.00	\$1,263.18 \$0.00 \$28.42 \$43.00 \$1,334.60 \$1,334.60 \$0.00	First Installment 09/28/2009 THOMAS, MICHAEL F & SHERRY K Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
16-12-254-011 MAGUIRE, ROBERT C & LEANNE C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	08003 9.18675 0040 0.0000	661 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 102 PRAIRIE HEIGHTS ADD 8-4-2410 S T00 R	0 0 1,590 7,920 9,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.20 \$0.00 \$0.00 \$0.00 \$184.20 \$184.20 \$0.00	\$184.20 \$0.00 \$0.00 \$0.00 \$184.20 \$184.20 \$0.00	\$368.40 \$0.00 \$0.00 \$0.00 \$368.40 \$368.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-12-254-019 WATCHMAN, GLADYS C/O DAVID BEAL 625 BEAL ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	691 VIRGINIA HILLSBORO, IL 62049-0000 LOT 95 PRAIRIE HEIGHTS ADD 8-4-2403 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.04 \$0.00 \$2.19 \$0.00 \$75.23 \$75.23 \$0.00	\$73.04 \$0.00 \$1.10 \$10.00 \$84.14 \$84.14 \$0.00	\$146.08 \$0.00 \$3.29 \$10.00 \$159.37 \$159.37 \$0.00	First Installment 10/29/2009 BEAL, DAVID C Second Installment 10/29/2009 BEAL, DAVID C
16-12-254-020 FRARER MARY K C/O CHERYL K MCCLELLAND PO BOX 133 HARVEL, IL 62538-0000	08003 9.18675 0040 0.0000	1422 SCHOOL ST HILLSBORO, IL 62049-0000 W 66 FT LOTS 1 & 2 PARK SUB DIV 8-4-2206 S T00 R	0 0 2,420 19,240 21,660 0	0 5,500 4,000 11,189 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.60 \$0.00 \$0.67 \$0.00 \$45.27 \$45.27 \$0.00	\$44.60 \$0.00 \$0.00 \$0.00 \$44.60 \$44.60 \$0.00	\$89.20 \$0.00 \$0.67 \$0.00 \$89.87 \$89.87 \$0.00	First Installment 09/10/2009 FRARER, MARY K Second Installment 09/10/2009 FRARER, MARY K
16-12-254-021 LAZENBY, LEE C 1428 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1428 SCHOOL ST HILLSBORO, IL 62049-0000 E 66 FT LOTS 1 & 2 PARK SUB DIV 8-4-2205 S T00 R	0 0 2,420 14,800 17,220 0	0 5,500 4,000 2,080 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.07 \$0.00 \$0.00 \$0.00 \$259.07 \$259.07 \$0.00	\$259.07 \$0.00 \$0.00 \$0.00 \$259.07 \$259.07 \$0.00	\$518.14 \$0.00 \$0.00 \$0.00 \$518.14 \$518.14 \$0.00	First Installment 08/05/2009 LAZENBY, LEE C Second Installment 09/02/2009 LAZENBY, LEE C
16-12-254-022 LAZENBY, LEE C 1428 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1428 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 PARK SUB DIV 8-4-2207 S T00 R	0 0 1,590 7,180 8,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.84 \$0.00 \$0.00 \$0.00 \$402.84 \$402.84 \$0.00	\$402.84 \$0.00 \$0.00 \$0.00 \$402.84 \$402.84 \$0.00	\$805.68 \$0.00 \$0.00 \$0.00 \$805.68 \$805.68 \$0.00	First Installment 08/05/2009 LAZENBY, LEE C Second Installment 09/02/2009 LAZENBY, LEE C
16-12-254-023 MCDONALD, HENRY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	618 PARK ST HILLSBORO, IL 62049-0000 LOT 4 PARK SUB DIV 8-4-2208 S T00 R	0 0 1,590 8,790 10,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.79 \$0.00 \$0.00 \$0.00 \$476.79 \$476.79 \$0.00	\$476.79 \$0.00 \$0.00 \$0.00 \$476.79 \$476.79 \$0.00	\$953.58 \$0.00 \$0.00 \$0.00 \$953.58 \$953.58 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-254-024 LAURENT, BRYON C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	622 PARK ST HILLSBORO, IL 62049-0000 LOT 5 PARK SUB DIV 8-4-2209 S T00 R	0 0 1,590 12,480 14,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.65 \$0.00 \$0.00 \$0.00 \$393.65 \$393.65 \$0.00	\$393.65 \$0.00 \$0.00 \$0.00 \$393.65 \$393.65 \$0.00	\$787.30 \$0.00 \$0.00 \$0.00 \$787.30 \$787.30 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-254-031 HILT, GREGORY S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	660 PARK ST HILLSBORO, IL 62049-0000 LOT 12 PARK SUB DIV 8-4-2216 S T00 R	0 0 1,590 7,470 9,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.16 \$0.00 \$0.00 \$0.00 \$416.16 \$416.16 \$0.00	\$416.16 \$0.00 \$0.00 \$0.00 \$416.16 \$416.16 \$0.00	\$832.32 \$0.00 \$0.00 \$0.00 \$832.32 \$832.32 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
16-12-254-032 ECHELAINT, JACQUES 664 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	664 PARK ST HILLSBORO, IL 62049-0000 LOT 13 PARK SUB DIV 8-4-2217 S T00 R	0 0 1,590 5,730 7,320 0	0 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.57 \$0.00 \$0.00 \$0.00 \$106.57 \$106.57 \$0.00	\$106.57 \$0.00 \$0.00 \$0.00 \$106.57 \$106.57 \$0.00	\$213.14 \$0.00 \$0.00 \$0.00 \$213.14 \$213.14 \$0.00	First Installment 08/10/2009 ECHELAINT, JACQUES Second Installment 09/02/2009 ECHELAINT, JACQUES
16-12-254-033 ATKINS, WILLIAM A 670 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	670 PARK ST HILLSBORO, IL 62049-0000 LOT 14 PARK SUB DIV 8-4-2218 S T00 R	0 0 1,590 12,800 14,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.35 \$0.00 \$12.25 \$0.00 \$420.60 \$420.60 \$0.00	\$408.35 \$0.00 \$6.13 \$10.00 \$424.48 \$424.48 \$0.00	\$816.70 \$0.00 \$18.38 \$10.00 \$845.08 \$845.08 \$0.00	First Installment 10/09/2009 ATKINS, WILLIAM A Second Installment 11/13/2009 ATKINS, WILLIAM A
16-12-254-034 DAVIDSON, WALTER A 676 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	676 PARK ST HILLSBORO, IL 62049-0000 LOT 15 PARK SUB DIV 8-4-2219 S T00 R	0 0 1,590 10,490 12,080 0	0 5,500 3,049 3,531 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-254-035 BLAIN, VERNON & FAYE 680 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	680 PARK ST HILLSBORO, IL 62049-0000 LOT 16 PARK SUB DIV 8-4-2220 S T00 R	0 0 1,590 11,730 13,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.20 \$0.00 \$0.00 \$0.00 \$359.20 \$359.20 \$0.00	\$359.20 \$0.00 \$0.00 \$0.00 \$359.20 \$359.20 \$0.00	\$718.40 \$0.00 \$0.00 \$0.00 \$718.40 \$718.40 \$0.00	First Installment 07/23/2009 BLAIN, VERNON & FAYE Second Installment 09/02/2009 BLAIN, VERNON & FAYE
16-12-254-036 KIESLAR, EDNA ROWENA 178 ROU DES CHATEAUX BETHALTO, IL 62010	08003 9.18675 0040 0.0000	686 PARK ST HILLSBORO, IL 62049-0000 LOT 17 PARK SUB DIV 8-4-2221 S T00 R	0 0 1,590 10,660 12,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$562.69 \$0.00 \$16.88 \$0.00 \$579.57 \$579.57 \$0.00	\$562.69 \$0.00 \$8.44 \$43.00 \$614.13 \$614.13 \$0.00	\$1,125.38 \$0.00 \$25.32 \$43.00 \$1,193.70 \$1,193.70 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-254-037 KEITH, VICKI 688 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	688 PARK ST HILLSBORO, IL 62049-0000 LOT 18 PARK SUB DIV 8-4-2222 S T00 R	0 0 1,590 15,810 17,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.61 \$0.00 \$0.00 \$0.00 \$546.61 \$546.61 \$0.00	\$546.61 \$0.00 \$0.00 \$0.00 \$546.61 \$546.61 \$0.00	\$1,093.22 \$0.00 \$0.00 \$0.00 \$1,093.22 \$1,093.22 \$0.00	First Installment 08/04/2009 KEITH, VICKI Second Installment 09/04/2009 KEITH, VICKI
16-12-254-039 LAZENBY, LORI C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	698 PARK ST HILLSBORO, IL 62049-0000 LOT 19 PARK SUB DIV 8-4-2223 S T00 R	0 0 2,370 13,190 15,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.10 \$0.00 \$0.00 \$0.00 \$462.10 \$462.10 \$0.00	\$462.10 \$0.00 \$0.00 \$0.00 \$462.10 \$462.10 \$0.00	\$924.20 \$0.00 \$0.00 \$0.00 \$924.20 \$924.20 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
16-12-254-040 VOYLES, KENNETH D 625 VIRGINIA ST Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	625 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 109 & N 5' LOT 108 PRAIRIE HEIGHTS ADD 8-4-2417 S T00 R	0 0 1,750 9,790 11,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.44 \$0.00 \$0.00 \$0.00 \$277.44 \$277.44 \$0.00	\$277.44 \$0.00 \$0.00 \$0.00 \$277.44 \$277.44 \$0.00	\$554.88 \$0.00 \$0.00 \$0.00 \$554.88 \$554.88 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-254-041 JARMAN, CAROLYN S 747 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	629 VIRGINIA ST HILLSBORO, IL 62049-0000 S 45' LOT 108 PRAIRIE HEIGHTS ADD 8-4-2416 S T00 R	0 0 1,430 3,850 5,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.53 \$0.00 \$7.28 \$0.00 \$249.81 \$0.00 \$249.81	\$242.53 \$0.00 \$3.64 \$20.00 \$266.17 \$0.00 \$266.17	\$485.06 \$0.00 \$10.92 \$20.00 \$515.98 \$0.00 \$515.98	First Installment UNPAID Second Installment UNPAID
16-12-256-001 MURPHY, PATRICK & MARION & JENNIFEI 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1102 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 5 TREMONT TERRACE ADD 8-4-2723 S T00 R	0 0 2,550 15,210 17,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.15 \$0.00 \$0.00 \$0.00 \$563.15 \$563.15 \$0.00	\$563.15 \$0.00 \$0.00 \$0.00 \$563.15 \$563.15 \$0.00	\$1,126.30 \$0.00 \$0.00 \$0.00 \$1,126.30 \$1,126.30 \$0.00	First Installment 07/15/2009 MURPHY, PATRICK & MARION Second Installment 08/18/2009 MURPHY, PATRICK & MARION
16-12-256-004 KENNY, WILLIAM C/O FIRST AMERICAN RE-TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	1108 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 8 TREMONT TERRACE ADD 8-4-2726 S T00 R	0 0 2,640 29,800 32,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,237.46 \$0.00 \$0.00 \$0.00 \$1,237.46 \$1,237.46 \$0.00	\$1,237.46 \$0.00 \$0.00 \$0.00 \$1,237.46 \$1,237.46 \$0.00	\$2,474.92 \$0.00 \$0.00 \$0.00 \$2,474.92 \$2,474.92 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-256-005	08001		0	0	Tax Due	\$19.10	\$19.10	\$38.20	First Installment
KENNY, WILLIAM C/O FIRST AMERICAN RE-TAX SERV	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0030	PT N PT W 1/2 NE 8-4-223 S12 T08 R4	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	0.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$19.10	\$19.10	\$38.20	
			0	0	Paid	\$19.10	\$19.10	\$38.20	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-12-256-008	08003	11 TREMONT TER	0	0	Tax Due	\$894.33	\$894.33	\$1,788.66	First Installment
DALPAZZO, JOHN E	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
29 TREMONT TERRACE	0040	LOT 11 TREMONT TERRACE ADD	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAL POZZO, JOHN E
HILLSBORO, IL 62049-0000	0.0000	8-4-2729 S T00 R	22,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,970	0	Total Due	\$894.33	\$894.33	\$1,788.66	
			0	0	Paid	\$894.33	\$894.33	\$1,788.66	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAL POZZO, JOHN E
16-12-256-009	08003	48 TREMONT TER	0	0	Tax Due	\$323.93	\$323.93	\$647.86	First Installment
TOBIAS, MARY JO	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
48 TREMONT TER	0040	LOT 10 TREMONT TERRACE ADD	2,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TOBIAS, MARY JO
HILLSBORO, IL 62049-0000	0.0000	8-4-2728 S T00 R	16,340	2,638	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,190	0	Total Due	\$323.93	\$323.93	\$647.86	
			0	0	Paid	\$323.93	\$323.93	\$647.86	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOBIAS, MARY JO
16-12-256-010	08003	33 TREMONT TER	0	0	Tax Due	\$133.21	\$133.21	\$266.42	First Installment
PARLANTE, KATHRYN M	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
33 TREMONT TERRACE	0030	LOT 9 TREMONT TERRACE ADD 8-4-2727	2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	PARLANTE, KATHRYN M
HILLSBORO, IL 62049-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,900	0	Total Due	\$133.21	\$133.21	\$266.42	
			0	0	Paid	\$133.21	\$133.21	\$266.42	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PARLANTE, KATHRYN M
16-12-256-013	08003	33 TREMONT TER	0	0	Tax Due	\$67.07	\$67.07	\$134.14	First Installment
PARLANTE, KATHRYN M	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
33 TREMONT TERRACE	0030	N 1/2 LOT 31 TREMONT TERRACE ADD	1,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	PARLANTE, KATHRYN M
HILLSBORO, IL 62049-0000	0.0000	8-4-2750 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0	Total Due	\$67.07	\$67.07	\$134.14	
			0	0	Paid	\$67.07	\$67.07	\$134.14	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PARLANTE, KATHRYN M
16-12-256-021	08003	1200 E TREMONT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HILLSBORO HOSPITAL ASSOC	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1200 E TREMONT ST	0090	PT E 1/2 EX RR LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PARLANTE, KATHRYN M
HILLSBORO, IL 62049-0000	1.8800	HILLSBORO DOCKET NO 84-68-90	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-228A S12 T08 R4	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-12-256-022 T I HILLSBORO LLC 7611 STATE LINE RD SUITE 301 Kansas City, MO 64114-	08003 9.18675 0060 5.9100	1300 E TREMONT ST HILLSBORO, IL 62049-0000 PT E 1/2 EX RR DOCKET 91-68-21 LANDS CORP LIMITS HILLSBORO 8-4-228B S12 T08 R4	0 0 50,162 489,119 539,281 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24,771.20 \$24,771.20 \$0.00 \$0.00 \$0.00 \$24,771.20 \$24,771.20 \$49,542.40 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 T I HILLSBORO LLC Second Installment 09/10/2009 T I HILLSBORO LLC
16-12-256-023 MURPHY PATRICK & MARION &, JENNIFEI 1519 S MAIN HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1519 S MAIN HILLSBORO, IL 62049-0000 NWLY 1/2 LOT 12 TREMONT TERRACE ADD 8-4-2730 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$95.54 \$47.77 \$47.77 \$95.54 \$0.00	First Installment 07/15/2009 MURPHY, PATRICK & MARION Second Installment 08/18/2009 MURPHY, PATRICK & MARION
16-12-256-024 DALPOZZO, JOHN E 29 TREMONT TERRACE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	11 TREMONT TER HILLSBORO, IL 62049-0000 SELY 1/2 LOT 12 TREMONT TERRACE ADD 8-4-2730A S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$95.54 \$47.77 \$47.77 \$95.54 \$0.00	First Installment 08/10/2009 DAL POZZO, JOHN E Second Installment 09/10/2009 DAL POZZO, JOHN E
16-12-256-025 DAL POZZO, JOHN E 300 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	29 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 29 & 30 & S 1/2 LOT 31 TREMONT TERRACE ADD 8-4-2748 INC 2749 & 2750A S T00 R	0 0 8,570 44,520 53,090 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,185.99 \$2,185.99 \$0.00 \$0.00 \$0.00 \$2,185.99 \$2,185.99 \$4,371.98 \$2,185.99 \$2,185.99 \$4,371.98 \$0.00	First Installment 08/10/2009 DAL POZZO, JOHN E Second Installment 09/10/2009 DAL POZZO, JOHN E
16-12-256-026 BRUNS, JAMES R 1104 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1104 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 6 & W 5 FT LOT 7 TREMONT TERRACE ADD 8-4-2724 S T00 R	0 0 2,550 19,500 22,050 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.21 \$760.21 \$0.00 \$0.00 \$0.00 \$760.21 \$760.21 \$1,520.42 \$760.21 \$760.21 \$1,520.42 \$0.00	First Installment 07/15/2009 BRUNS, JAMES R Second Installment 07/15/2009 BRUNS, JAMES R
16-12-256-027 TOBERMAN, AUDRA 1106 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1106 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 7 EX W 5 FT TREMONT TERRACE ADD 8-4-2725 S T00 R	0 0 2,570 14,080 16,650 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.16 \$512.16 \$0.00 \$0.00 \$0.00 \$512.16 \$512.16 \$1,024.32 \$512.16 \$512.16 \$1,024.32 \$0.00	First Installment 07/14/2009 TOBERMAN, AUDRA Second Installment 08/15/2009 TOBERMAN, AUDRA

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			Land	Sr Citizen		First						Second	Total			
16-12-256-029 M W M INVESTMENT CO 1250 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0060 1.8000	1250 E TREMONT ST HILLSBORO, IL 62049-0000 E 178 FT N 500 FT TRACT 2 PT SW NE LANDS CORP LIMITS HILLSBORO 8-4-221A S12 T08 R4	0 0 42,670 305,640 348,310 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,999.19 \$0.00 \$0.00 \$0.00 \$15,999.19 \$15,999.19 \$0.00	\$15,999.19 \$0.00 \$0.00 \$0.00 \$15,999.19 \$15,999.19 \$0.00	\$31,998.38 \$0.00 \$0.00 \$0.00 \$31,998.38 \$31,998.38 \$0.00	First Installment 08/10/2009 HILLSBORO MEDICAL CENTER Second Installment 09/01/2009 HILLSBORO MEDICAL CENTER
16-12-256-030 PARLANTE, KATHRYN M 33 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	33 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 32 & 33 TREMONT TERRACE ADD 8-4-2751 INC 2752 S T00 R	0 0 7,550 63,140 70,690 0	0 0 5,500 0 0 0	0 0 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,810.69 \$0.00 \$0.00 \$0.00 \$2,810.69 \$2,810.69 \$2,810.69	\$2,810.69 \$0.00 \$0.00 \$0.00 \$2,810.69 \$2,810.69 \$0.00	\$5,621.38 \$0.00 \$0.00 \$0.00 \$5,621.38 \$5,621.38 \$0.00	First Installment 08/10/2009 PARLANTE, KATHRYN M Second Installment 08/10/2009 PARLANTE, KATHRYN M
16-12-256-031 HAMBY, RYAN B & LESLEY A 30 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	30 TREMONT TER HILLSBORO, IL 62049-0000 E 1/2 LOT 25 & ALL LOTS 26 THRU 28 TREMONT TERRACE ADD 8-4-2744 THRU 2747 S T00 R	0 0 13,270 26,560 39,830 0	0 0 5,500 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,576.91 \$0.00 \$0.00 \$0.00 \$1,576.91 \$1,576.91 \$1,576.91	\$1,576.91 \$0.00 \$0.00 \$0.00 \$1,576.91 \$1,576.91 \$0.00	\$3,153.82 \$0.00 \$0.00 \$0.00 \$3,153.82 \$3,153.82 \$0.00	First Installment 07/31/2009 HAMBY, RYAN B & LESLEY A Second Installment 09/10/2009 HAMBY, RYAN B & LESLEY A
16-12-256-035 CADY, BRIAN J 1280 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.4100	1280 E TREMONT HILLSBORO, IL 62049-0000 PT SW NE 2 PTS TRACT 2 8-4-221-2 S12 T08 R4	0 0 3,480 97,520 101,000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,639.31 \$0.00 \$0.00 \$0.00 \$4,639.31 \$4,639.31 \$4,639.31	\$4,639.31 \$0.00 \$0.00 \$0.00 \$4,639.31 \$4,639.31 \$0.00	\$9,278.62 \$0.00 \$0.00 \$0.00 \$9,278.62 \$9,278.62 \$0.00	First Installment 08/05/2009 CADY, BRIAN J Second Installment 09/02/2009 CADY, BRIAN J
16-12-256-036 HILLSBORO AREA HOSPITAL 1200 E TREMONT ST Hillsboro, IL 62049-	08001 7.34353 0090 5.1300	PT SW NE	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-256-037 HILLSBORO AREA HEALTH SYSTEM NFP, 1200 E TREMONT ST HILLSBORO , IL 62049-0000	08001 7.34353 0090 0.2600	1260 E TREMONT ST HILLSBORO, IL 62049-0000 PT SW NE	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-276-015 PLUNKETT, CLEVELAND D 1111 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	613 PARK ST HILLSBORO, IL 62049-0000 LOT 22 PARK SUB DIV 8-4-2224 S T00 R	0 0 1,590 11,210 12,800 0	0 0 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.95 \$0.00 \$0.00 \$0.00 \$587.95 \$587.95 \$0.00	\$587.95 \$0.00 \$0.00 \$0.00 \$587.95 \$587.95 \$0.00	\$1,175.90 \$0.00 \$0.00 \$0.00 \$1,175.90 \$1,175.90 \$0.00	First Installment 08/06/2009 PLUNKETT, CLEVELAND D Second Installment 09/02/2009 PLUNKETT, CLEVELAND D
16-12-276-016 POTOCKI, MATTHEW J & MARGARET 617 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	617 PARK ST HILLSBORO, IL 62049-0000 LOT 23 PARK SUB DIV 8-4-2225 S T00 R	0 0 1,590 9,660 11,250 0	0 5,500 4,000 1,351 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.33 \$0.00 \$0.00 \$0.00 \$18.33 \$18.33 \$0.00	\$18.33 \$0.00 \$0.00 \$0.00 \$18.33 \$18.33 \$0.00	\$36.66 \$0.00 \$0.00 \$0.00 \$36.66 \$36.66 \$0.00	First Installment 08/05/2009 POTOCKI, MATTHEW J & MARGARET Second Installment 08/05/2009 POTOCKI, MATTHEW J & MARGARET
16-12-276-017 AORNUS HOLDINGS 1337 WABASH AVE Springfield, IL 62704-	08003 9.18675 0040 0.0000	623 A PARK ST HILLSBORO, IL 62049-0000 LOT 24 PARK SUB DIV 8-4-2226 S T00 R	0 0 1,590 7,030 8,620 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.95 \$0.00 \$11.88 \$0.00 \$407.83 \$407.83 \$0.00	\$395.95 \$0.00 \$5.94 \$43.00 \$444.89 \$444.89 \$0.00	\$791.90 \$0.00 \$17.82 \$43.00 \$852.72 \$852.72 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
16-12-276-018 GENINATTI, ISAAC & TONYA 629 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	629 PARK ST HILLSBORO, IL 62049-0000 LOT 25 PARK SUB DIV 8-4-2227 S T00 R	0 0 1,590 11,420 13,010 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.96 \$0.00 \$0.00 \$0.00 \$344.96 \$344.96 \$0.00	\$344.96 \$0.00 \$0.00 \$0.00 \$344.96 \$344.96 \$0.00	\$689.92 \$0.00 \$0.00 \$0.00 \$689.92 \$689.92 \$0.00	First Installment 08/11/2009 SCIL MORTGAGE Second Installment 09/10/2009 SCIL MORTGAGE
16-12-276-019 CHESSEY, RICHARD R 633 PARK ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	633 PARK ST HILLSBORO, IL 62049-0000 LOT 26 PARK SUB DIV 8-4-2228 S T00 R	0 0 1,590 6,590 8,180 0	0 0 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.74 \$0.00 \$0.00 \$0.00 \$375.74 \$375.74 \$0.00	\$375.74 \$0.00 \$0.00 \$0.00 \$375.74 \$375.74 \$0.00	\$751.48 \$0.00 \$0.00 \$0.00 \$751.48 \$751.48 \$0.00	First Installment 07/30/2009 CHESSEY, RICHARD R Second Installment 09/09/2009 CHESSEY, RICHARD R
16-12-276-020 LYONS, MARK 10199 BENDED TRL Irving, IL 62051-	08003 9.18675 0040 0.0000	639 PARK ST HILLSBORO, IL 62049-0000 LOT 27 PARK SUB DIV 8-4-2229 S T00 R	0 0 1,590 4,760 6,350 0	0 3,611 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.82 \$0.00 \$0.00 \$0.00 \$125.82 \$125.82 \$0.00	\$125.82 \$0.00 \$0.00 \$0.00 \$125.82 \$125.82 \$0.00	\$251.64 \$0.00 \$0.00 \$0.00 \$251.64 \$251.64 \$0.00	First Installment 07/24/2009 LYONS, MARK Second Installment 07/24/2009 LYONS, MARK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-276-021 FLACK, DAVID F & DEBORAH D 641 PARK ST HILLSBORO, IL 62049-1924	08003 9.18675 0040 0.0000	641 PARK ST HILLSBORO, IL 62049-1924 LOT 28 PARK SUB DIV 8-4-2230 S T00 R	0 0 1,590 9,660 11,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.12 \$0.00 \$7.92 \$0.00 \$272.04 \$272.04 \$0.00	\$264.12 \$0.00 \$3.96 \$43.00 \$311.08 \$311.08 \$0.00	\$528.24 \$0.00 \$11.88 \$43.00 \$583.12 \$583.12 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
16-12-276-022 HUGHES, MARK R & EMILY S 1380 INTERURBAN CIRCLE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	651 PARK ST HILLSBORO, IL 62049-0000 LOT 29 PARK SUB DIV 8-4-2231 S T00 R	0 0 1,590 200 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.22 \$0.00 \$0.00 \$0.00 \$82.22 \$82.22 \$0.00	\$82.22 \$0.00 \$0.00 \$0.00 \$82.22 \$82.22 \$0.00	\$164.44 \$0.00 \$0.00 \$0.00 \$164.44 \$164.44 \$0.00	First Installment 08/10/2009 HUGHES, MARK R & EMILY S Second Installment 09/10/2009 HUGHES, MARK R & EMILY S
16-12-276-023 KNISLEY, RONALD PO BOX 427 HILLSBORO, IL 62049	08003 9.18675 0040 0.0000	655 PARK ST HILLSBORO, IL 62049-0000 LOT 30 PARK SUB DIV 8-4-2232 S T00 R	0 0 1,590 7,280 8,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.43 \$0.00 \$0.00 \$0.00 \$407.43 \$407.43 \$0.00	\$407.43 \$0.00 \$0.00 \$0.00 \$407.43 \$407.43 \$0.00	\$814.86 \$0.00 \$0.00 \$0.00 \$814.86 \$814.86 \$0.00	First Installment 08/10/2009 KNISLEY, RONALD Second Installment 09/10/2009 KNISLEY, RONALD L
16-12-276-030 VAN GIESEN, JOHN C & LINDA L 622 BEAL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	622 BEAL ST HILLSBORO, IL 62049-0000 LOTS 39 & 40 PARK SUB DIV 8-4-2239 S T00 R	0 0 2,640 9,230 11,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.60 \$0.00 \$0.00 \$0.00 \$292.60 \$292.60 \$0.00	\$292.60 \$0.00 \$0.00 \$0.00 \$292.60 \$292.60 \$0.00	\$585.20 \$0.00 \$0.00 \$0.00 \$585.20 \$585.20 \$0.00	First Installment 08/10/2009 VAN GIESEN, JOHN C & LINDA L Second Installment 09/08/2009 VAN GIESEN, JOHN C & LINDA L
16-12-276-031 LOSCHEN, BRENDA L 628 CENTRE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	628 BEAL ST HILLSBORO, IL 62049-0000 LOT 41 PARK SUB DIV 8-4-2240 S T00 R	0 0 1,330 6,160 7,490 0	0 5,115 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.10 \$0.00 \$0.00 \$0.00 \$109.10 \$109.10 \$0.00	\$109.10 \$0.00 \$0.00 \$0.00 \$109.10 \$109.10 \$0.00	\$218.20 \$0.00 \$0.00 \$0.00 \$218.20 \$218.20 \$0.00	First Installment 07/16/2009 LOSCHEN, BRENDA L Second Installment 07/16/2009 LOSCHEN, BRENDA L
16-12-276-032 TAYLOR, JOHNNIE R 632 BEAL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	632 BEAL ST HILLSBORO, IL 62049-0000 LOT 42 PARK SUB DIV 8-4-2241 S T00 R	0 0 1,330 5,870 7,200 0	0 4,448 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.41 \$0.00 \$0.00 \$0.00 \$126.41 \$126.41 \$0.00	\$126.41 \$0.00 \$0.00 \$0.00 \$126.41 \$126.41 \$0.00	\$252.82 \$0.00 \$0.00 \$0.00 \$252.82 \$252.82 \$0.00	First Installment 08/03/2009 TAYLOR, JOHNNIE R Second Installment 09/02/2009 TAYLOR, JOHNNIE R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-276-035 BANDOR, WILLIAM M & BETTY L 154 BANDOR CIRCLE PO BOX 398 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	BEAL ST HILLSBORO, IL 62049-0000 LOT 45 PARK SUB DIV 8-4-2244 S T00 R	0 0 1,330 4,630 5,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.77 \$0.00 \$0.00 \$0.00 \$273.77 \$273.77 \$0.00	\$273.77 \$0.00 \$0.00 \$0.00 \$273.77 \$273.77 \$0.00	\$547.54 \$0.00 \$0.00 \$0.00 \$547.54 \$547.54 \$0.00	First Installment 08/05/2009 BANDOR, WILLIAM M & BETTY L Second Installment 09/02/2009 BANDOR, WILLIAM M & BETTY L
16-12-276-036 BANDOR, WILLIAM M & BETTY L 154 BANDOR CIRCLE PO BOX 398 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	BEAL ST HILLSBORO, IL 62049-0000 LOT 46 PARK SUB DIV 8-4-2245 S T00 R	0 0 1,270 7,480 8,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.92 \$0.00 \$0.00 \$0.00 \$401.92 \$401.92 \$0.00	\$401.92 \$0.00 \$0.00 \$0.00 \$401.92 \$401.92 \$0.00	\$803.84 \$0.00 \$0.00 \$0.00 \$803.84 \$803.84 \$0.00	First Installment 08/05/2009 BANDOR, WILLIAM M & BETTY L Second Installment 09/02/2009 BANDOR, WILLIAM M & BETTY L
16-12-276-037 HUBER, ANDREW J & BETTY L 1026 E TREMONT HILLSBORO, IL 62049-1906	08003 9.18675 0030 0.0000	1026 E TREMONT HILLSBORO, IL 62049-1906 N 57 FT LOT 47 PARK SUB DIV 8-4-2246 S T00 R	0 0 1,240 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.96 \$0.00 \$0.00 \$0.00 \$56.96 \$56.96 \$0.00	\$56.96 \$0.00 \$0.00 \$0.00 \$56.96 \$56.96 \$0.00	\$113.92 \$0.00 \$0.00 \$0.00 \$113.92 \$113.92 \$0.00	First Installment 08/05/2009 HUBER, ANDREW J & BETTY L Second Installment 09/02/2009 HUBER, ANDREW J & BETTY L
16-12-276-038 ANDYS MOTOR SERVICE 662 BEAL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	662 BEAL ST HILLSBORO, IL 62049-0000 S 43 FT LOT 47 PARK SUB DIV 8-4-2247 S T00 R	0 0 1,240 4,960 6,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.79 \$0.00 \$0.00 \$0.00 \$284.79 \$284.79 \$0.00	\$284.79 \$0.00 \$0.00 \$0.00 \$284.79 \$284.79 \$0.00	\$569.58 \$0.00 \$0.00 \$0.00 \$569.58 \$569.58 \$0.00	First Installment 08/05/2009 ANDYS MOTOR SERVICE Second Installment 09/02/2009 ANDYS MOTOR SERVICE
16-12-276-039 HILT, GREGORY & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	677 PARK ST HILLSBORO, IL 62049-0000 LOTS 34 & 35 PARK SUB DIV 8-4-2236 INC 2237 S T00 R	0 0 3,180 10,990 14,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.88 \$0.00 \$0.00 \$0.00 \$650.88 \$650.88 \$0.00	\$650.88 \$0.00 \$0.00 \$0.00 \$650.88 \$650.88 \$0.00	\$1,301.76 \$0.00 \$0.00 \$0.00 \$1,301.76 \$1,301.76 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
16-12-276-040 VOGEL PLUMBING INC 1603 SCHOOL ST Hillsboro, IL 62049-0000	08103 9.18675 0060 0.0000	1500 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 8 THRU 14 SUB DIV LOTS 20-21-36-37 PARK SUB 8-4-2607 INC 2608 THRU 2613 S T00 R	0 0 7,380 11,420 18,800 996	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.68 \$0.00 \$0.00 \$0.00 \$365.68 \$365.68 \$0.00	\$365.68 \$0.00 \$0.00 \$0.00 \$365.68 \$365.68 \$0.00	\$731.36 \$0.00 \$0.00 \$0.00 \$731.36 \$731.36 \$0.00	First Installment 07/16/2009 VOGEL PLUMBING INC Second Installment 07/16/2009 VOGEL PLUMBING INC



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-276-042 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	PARK ST STORAGE HILLSBORO, IL 62049-0000 LOTS 31 & 32 & 33 PARK SUB DIV 8-4-2233 & 2234 & 2235 S T00 R	0 0 4,610 26,930 31,540 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,448.75 \$0.00 \$0.00 \$0.00 \$1,448.75 \$1,448.75 \$0.00	\$1,448.75 \$0.00 \$0.00 \$0.00 \$1,448.75 \$1,448.75 \$0.00	\$2,897.50 \$0.00 \$0.00 \$0.00 \$2,897.50 \$2,897.50 \$0.00	First Installment 08/10/2009 THOMAS, HAROLD D Second Installment 09/09/2009 THOMAS, HAROLD D
16-12-276-043 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0000	08003 9.18675 0060 0.0000	1556 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 7 & VAC ALLEY LYG S & ADJ LOT 38 & SUB OF LTS 20-21-36 & 37 OF PARK SUB 8-4-2600 THRU 2606 & 2238 S T00 R	0 0 23,740 129,660 153,400 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,046.24 \$0.00 \$0.00 \$0.00 \$7,046.24 \$7,046.24 \$0.00	\$7,046.24 \$0.00 \$0.00 \$0.00 \$7,046.24 \$7,046.24 \$0.00	\$14,092.48 \$0.00 \$0.00 \$0.00 \$14,092.48 \$14,092.48 \$0.00	First Installment 07/27/2009 CASEYS RETAIL CO Second Installment 08/28/2009 CASEYS RETAIL COMPANY
16-12-276-044 MC FARLIN, MERLE 638 CENTRE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	638 BEAL ST HILLSBORO, IL 62049-0000 LOTS 43 & 44 PARK SUB DIV 8-4-2242 & 2243 S T00 R	0 0 2,650 5,850 8,500 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.80 \$0.00 \$0.00 \$0.00 \$137.80 \$137.80 \$0.00	\$137.80 \$0.00 \$0.00 \$0.00 \$137.80 \$137.80 \$0.00	\$275.60 \$0.00 \$0.00 \$0.00 \$275.60 \$275.60 \$0.00	First Installment 08/10/2009 MC FARLIN, MERLE Second Installment 08/10/2009 MC FARLIN, MERLE
16-12-277-001 RENCH, KEVIN L & LAURA 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1600 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 48 & 49 PARK SUB DIV 8-4-2248 S T00 R	0 0 2,110 17,100 19,210 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.39 \$0.00 \$0.00 \$0.00 \$882.39 \$882.39 \$0.00	\$882.39 \$0.00 \$0.00 \$0.00 \$882.39 \$882.39 \$0.00	\$1,764.78 \$0.00 \$0.00 \$0.00 \$1,764.78 \$1,764.78 \$0.00	First Installment 08/10/2009 RENCH, KEVIN L Second Installment 09/10/2009 RENCH, KEVIN L
16-12-277-002 RENCH, KEVIN L 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1600 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 50 & 51 PARK SUB DIV 8-4-2249 S T00 R	0 0 2,110 0 2,110 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$193.84 \$0.00 \$0.00 \$0.00 \$193.84 \$193.84 \$0.00	First Installment 08/10/2009 RENCH, KEVIN L Second Installment 09/10/2009 RENCH, KEVIN L
16-12-277-003 RENCH, KEVIN L 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1600 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 52-53 & 54 PARK SUB DIV 8-4-2250 S T00 R	0 0 3,180 4,270 7,450 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.21 \$0.00 \$0.00 \$0.00 \$342.21 \$342.21 \$0.00	\$342.21 \$0.00 \$0.00 \$0.00 \$342.21 \$342.21 \$0.00	\$684.42 \$0.00 \$0.00 \$0.00 \$684.42 \$684.42 \$0.00	First Installment 08/10/2009 RENCH, KEVIN L Second Installment 09/10/2009 RENCH, KEVIN L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-277-004 RENCH, KEVIN L 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1600 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 55 PARK SUB DIV 8-4-2251 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/10/2009 RENCH, KEVIN L Second Installment 09/10/2009 RENCH, KEVIN L
16-12-277-005 RENCH, KEVIN L 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1600 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 56 PARK SUB DIV 8-4-2252 S T00 R	0 0 1,040 3,680 4,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.81 \$0.00 \$0.00 \$0.00 \$216.81 \$216.81 \$0.00	\$216.81 \$0.00 \$0.00 \$0.00 \$216.81 \$216.81 \$0.00	\$433.62 \$0.00 \$0.00 \$0.00 \$433.62 \$433.62 \$0.00	First Installment 08/10/2009 RENCH, KEVIN L Second Installment 09/10/2009 RENCH, KEVIN L
16-12-277-006 LANDERS LOREN KEITH TRUST 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.18675 0060 0.0000	20214 LANDERS TRL COFFEEN, IL 62017-0000 LOTS 57 & 58 PARK SUB DIV 8-4-2253 S T00 R	0 0 2,110 2,180 4,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.06 \$0.00 \$0.00 \$0.00 \$197.06 \$197.06 \$0.00	\$197.06 \$0.00 \$0.00 \$0.00 \$197.06 \$197.06 \$0.00	\$394.12 \$0.00 \$0.00 \$0.00 \$394.12 \$394.12 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
16-12-277-007 LANDERS LOREN KEITH TRUST 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.18675 0030 0.0000	20214 LANDERS TRL COFFEEN, IL 62017-0000 LOT 87 PARK SUB DIV 8-4-2278 S T00 R	0 0 2,110 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$96.92 \$0.00 \$0.00 \$0.00 \$96.92 \$96.92 \$0.00	\$193.84 \$0.00 \$0.00 \$0.00 \$193.84 \$193.84 \$0.00	First Installment 08/06/2009 LANDERS LUMBER INC Second Installment 08/06/2009 LANDERS LUMBER INC
16-12-277-008 GREEN, BRENT & VERONICA C/O NATION BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1624 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 59 PARK SUB DIV 8-4-2254 S T00 R	0 0 2,110 15,680 17,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.53 \$0.00 \$0.00 \$0.00 \$564.53 \$564.53 \$0.00	\$564.53 \$0.00 \$0.00 \$0.00 \$564.53 \$564.53 \$0.00	\$1,129.06 \$0.00 \$0.00 \$0.00 \$1,129.06 \$1,129.06 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-277-009 RENCH, KEVIN L 261 TURTLE LANE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	261 TURTLE LN HILLSBORO, IL 62049-0000 LOT 60 PARK SUB DIV 8-4-2255 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.77 \$0.00 \$0.00 \$0.00 \$64.77 \$64.77 \$0.00	\$64.77 \$0.00 \$0.00 \$0.00 \$64.77 \$64.77 \$0.00	\$129.54 \$0.00 \$0.00 \$0.00 \$129.54 \$129.54 \$0.00	First Installment 08/10/2009 RENCH, KEVIN L Second Installment 09/10/2009 RENCH, KEVIN L

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-12-277-011 BEAL, DAVID C 625 BEAL HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	625 BEAL HILLSBORO, IL 62049-0000 LOT 62 PARK SUB DIV 8-4-2257 S T00 R	0 0 960 12,660 13,620 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.98 \$0.00 \$11.19 \$0.00 \$384.17 \$384.17 \$0.00	\$372.98 \$0.00 \$5.59 \$10.00 \$388.57 \$388.57 \$0.00	\$745.96 \$0.00 \$16.78 \$10.00 \$772.74 \$772.74 \$0.00	First Installment 10/29/2009 BEAL, DAVID C Second Installment 10/29/2009 BEAL, DAVID C
16-12-277-015 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 66 PARK SUB DIV 8-4-2261 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 07/13/2009 RENCH, KEVIN Second Installment 07/13/2009 RENCH, KEVIN
16-12-277-016 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 67 PARK SUB DIV 8-4-2262 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 07/13/2009 RENCH, KEVIN Second Installment 07/13/2009 RENCH, KEVIN
16-12-277-017 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 68 PARK SUB DIV 8-4-2263 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 07/13/2009 RENCH, KEVIN Second Installment 07/13/2009 RENCH, KEVIN
16-12-277-018 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 69 PARK SUB DIV 8-4-2264 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 07/13/2009 RENCH, KEVIN Second Installment 07/13/2009 RENCH, KEVIN
16-12-277-019 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	400 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 70 PARK SUB DIV 8-4-2265 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 08/10/2009 THOMAS, HAROLD D Second Installment 09/09/2009 THOMAS, HAROLD D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
16-12-277-020 THOMAS, HAROLD D & PATSY L 400 N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	400 N DOUGLAS HILLSBORO, IL 62049-0000 LOT 71 PARK SUB DIV 8-4-2266 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0										
										Tax Due	\$47.77	\$47.77	\$95.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D & PATSY L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$47.77	\$47.77	\$95.54	
										Paid	\$47.77	\$47.77	\$95.54	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D & PATSY L
16-12-277-021 THOMAS, HAROLD D & PATSY L 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 72 PARK SUB DIV 8-4-2267 S T00 R	0 0 1,040 16,700 17,740 0	0 0 0 0 0 0										
										Tax Due	\$814.87	\$814.87	\$1,629.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS STROAGE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$814.87	\$814.87	\$1,629.74	
										Paid	\$814.87	\$814.87	\$1,629.74	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	THOMAS STROAGE
16-12-277-022 RENCH, KEVIN & LAURA A 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 73 PARK SUB DIV 8-4-2268 S T00 R	0 0 1,040 10,430 11,470 0	0 0 0 0 0 0										
										Tax Due	\$526.86	\$526.86	\$1,053.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$526.86	\$526.86	\$1,053.72	
										Paid	\$526.86	\$526.86	\$1,053.72	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
16-12-277-023 RENCH, KEVIN 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOTS 74 & 75 PARK SUB DIV 8-4-2269 S T00 R	0 0 2,110 0 2,110 0	0 0 0 0 0 0										
										Tax Due	\$96.92	\$96.92	\$193.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$96.92	\$96.92	\$193.84	
										Paid	\$96.92	\$96.92	\$193.84	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
16-12-277-024 DANKOSKI, ERIC 16455 CHERRY VALLEY COURT WILDWOOD, MO 63040-0000	08003 9.18675 0040 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 76 PARK SUB DIV 8-4-2270 S T00 R	0 0 1,040 2,160 3,200 0	0 0 0 0 0 0										
										Tax Due	\$146.99	\$146.99	\$293.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DANKOSKI, ERIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$146.99	\$146.99	\$293.98	
										Paid	\$146.99	\$146.99	\$293.98	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DANKOSKI, ERIC
16-12-277-027 LESSMAN, JASON A 265 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	688 RAILROAD ST HILLSBORO, IL 62049-0000 LOT 79 PARK SUB DIV 8-4-2273 S T00 R	0 0 1,040 5,660 6,700 0	0 0 0 0 0 0										
										Tax Due	\$307.76	\$307.76	\$615.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
										Pen. Due	\$0.00	\$4.62	\$4.62	LESSMAN, JASON
										Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
										Total Due	\$307.76	\$342.38	\$650.14	
										Paid	\$307.76	\$342.38	\$650.14	11/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GUPTA, VINOD C

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-12-277-030 DANKOSKI, WALTER 698 RAILROAD ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	687 PARK ST HILLSBORO, IL 62049-0000 LOT 84 PARK SUB DIV 8-4-2277 S T00 R	0 0 1,550 7,010 8,560 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.20 \$0.00 \$0.00 \$0.00 \$393.20 \$393.20 \$0.00	\$393.20 \$0.00 \$0.00 \$0.00 \$393.20 \$393.20 \$0.00	\$786.40 \$0.00 \$0.00 \$0.00 \$786.40 \$786.40 \$0.00	First Installment 07/06/2009 DANKOSKI, WALTER Second Installment 07/06/2009 DANKOSKI, WALTER
16-12-277-031 STURM, ROY 1409 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1409 E TREMONT HILLSBORO, IL 62049-0000 LOT 83 & WLY 1/2 VAC CENTRE ST ORD NO 921 PARK SUB DIV 8-4-2276 S T00 R	0 0 2,370 15,120 17,490 0	0 5,500 4,000 7,019 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.60 \$0.00 \$0.00 \$0.00 \$44.60 \$44.60 \$0.00	\$44.60 \$0.00 \$0.00 \$0.00 \$44.60 \$44.60 \$0.00	\$89.20 \$0.00 \$0.00 \$0.00 \$89.20 \$89.20 \$0.00	First Installment 07/10/2009 STURM, ROY Second Installment 07/10/2009 STURM, ROY
16-12-277-032 GREEN, BRENT & VERONICA 1624 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 PT LOTS 64 & 65 PARK SUB DIV 8-4-2259 S T00 R	0 0 1,040 5,800 6,840 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.19 \$0.00 \$0.00 \$0.00 \$314.19 \$318.90 \$0.00	\$314.19 \$0.00 \$4.71 \$0.00 \$318.90 \$318.90 \$0.00	\$628.38 \$0.00 \$4.71 \$0.00 \$633.09 \$633.09 \$0.00	First Installment 07/31/2009 GREEN, BRENT & VERONICA Second Installment 09/11/2009 GREEN, BRENT & VERONICA
16-12-277-033 GREEN, BRENT & VERONICA 1624 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 PT LOTS 65 & 64 PARK SUB DIV 8-4-2260 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$47.77 \$0.00 \$0.00 \$0.00 \$47.77 \$47.77 \$0.00	\$95.54 \$0.00 \$0.00 \$0.00 \$95.54 \$95.54 \$0.00	First Installment 07/31/2009 GREEN, BRENT & VERONICA Second Installment 08/28/2009 GREEN, BRENT & VERONICA
16-12-277-034 DANKOSKI, ERIC 16455 CHERRY VALLEY COURT WILDWOOD, IL 63040-0000	08003 9.18675 0030 0.0000	16455 CHERRY VALLEY CT WILDWOOD, IL 63040-0000 LOTS 77 & 78 PARK SUB DIV 8-4-2271 & 2272 S T00 R	0 0 2,090 0 2,090 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.00 \$0.00 \$0.00 \$0.00 \$96.00 \$96.00 \$0.00	\$96.00 \$0.00 \$0.00 \$0.00 \$96.00 \$96.00 \$0.00	\$192.00 \$0.00 \$0.00 \$0.00 \$192.00 \$192.00 \$0.00	First Installment 07/24/2009 DANKOSKI, ERIC Second Installment 07/24/2009 DANKOSKI, ERIC
16-12-277-035 BEAL, DAVID C 625 BEAL ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	625 BEAL ST HILLSBORO, IL 62049-0000 LOTS 61 & 63 PARK SUB DIV 8-4-2258 & 2256 S T00 R	0 0 2,290 8,820 11,110 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.33 \$0.00 \$15.31 \$0.00 \$525.64 \$525.64 \$0.00	\$510.33 \$0.00 \$7.65 \$10.00 \$527.98 \$527.98 \$0.00	\$1,020.66 \$0.00 \$22.96 \$10.00 \$1,053.62 \$1,053.62 \$0.00	First Installment 10/29/2009 BEAL, DAVID C Second Installment 10/29/2009 BEAL, DAVID C

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-12-277-036 DANKOSKI, VIRGINIA 698 RAILROAD ST HILLSBORO, IL 62049-0000	08003	698 RAILROAD ST HILLSBORO, IL 62049-0000 LOTS 80-81 & 82 & ELY 1/2 VAC CENTRE ST ORD NO 921 PARK SUB DIV 8-4-2275 S T00 R	0	0	0	0	0	0	0	Tax Due	\$172.07	\$172.07	\$344.14	First Installment	
	9.18675		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040		3,150	4,000	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DANKOSKI, VIRGINIA
	0.0000		14,840	4,744	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,990	0	0	0	0	0	0	0	Total Due	\$172.07	\$172.07	\$344.14	07/06/2009
			0	0	0	0	0	0	0	0	Paid	\$172.07	\$172.07	\$344.14	DANKOSKI, VIRGINIA
										Unpaid	\$0.00	\$0.00	\$0.00		
16-12-279-001 J A MUTCHLER MECHANICAL PO BOX 478 HILLSBORO, IL 62049-0000	08003	1700 KLAR AVE HILLSBORO, IL 62049-0000 PT E 1/2 NE N PT E OF RR LOTS IN HILLSBORO 8-4-1148 S12 T08 R4	0	0	0	0	0	0	0	Tax Due	\$717.03	\$717.03	\$1,434.06	First Installment	
	9.18675		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0060		2,420	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J A MUTCHLER MECHANICAL
	0.0000		13,190	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,610	0	0	0	0	0	0	0	Total Due	\$717.03	\$717.03	\$1,434.06	09/02/2009
			0	0	0	0	0	0	0	0	Paid	\$717.03	\$717.03	\$1,434.06	J A MUTCHLER MECHANICAL
										Unpaid	\$0.00	\$0.00	\$0.00		
16-12-279-002 RENKEN, DALE E 46 COUNTRY LANE HILLSBORO, IL 62049-0000	08003	ASHMORE TRL HILLSBORO, IL 62049-0000 PT E 1/2 NE S PT E OF RR 50 FT X 288 FT LOTS IN HILLSBORO 8-4-1149A S12 T08 R4	0	0	0	0	0	0	0	Tax Due	\$180.98	\$180.98	\$361.96	First Installment	
	9.18675		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0040		1,060	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENKEN, DALE E
	0.0000		2,880	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,940	0	0	0	0	0	0	0	Total Due	\$180.98	\$180.98	\$361.96	09/04/2009
			0	0	0	0	0	0	0	0	Paid	\$180.98	\$180.98	\$361.96	RENKEN, DALE E
										Unpaid	\$0.00	\$0.00	\$0.00		
16-12-279-005 SAXBY OIL CO INC PO BOX 126 LITCHFIELD, IL 62056-0000	08003	ASHMORE TRL HILLSBORO, IL 62049-0000 PT E 1/2 NE 28/100 AC EX RR LOTS IN HILLSBORO 8-4-1150 S12 T08 R4	0	0	0	0	0	0	0	Tax Due	\$56.96	\$56.96	\$113.92	First Installment	
	9.18675		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0060		1,240	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAXBY OIL CO INC
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	0	0	0	0	0	0	Total Due	\$56.96	\$56.96	\$113.92	07/20/2009
			0	0	0	0	0	0	0	0	Paid	\$56.96	\$56.96	\$113.92	SAXBY OIL CO INC
										Unpaid	\$0.00	\$0.00	\$0.00		
16-12-279-006 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	08003	ASHMORE TRL HILLSBORO, IL 62049-0000 PT E 1/2 NE LOTS IN HILLSBORO 8-4-1151 S12 T08 R4	0	0	0	0	0	0	0	Tax Due	\$1,167.64	\$1,167.64	\$2,335.28	First Installment	
	9.18675		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0060		1,240	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	0.0000		24,180	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,420	0	0	0	0	0	0	0	Total Due	\$1,167.64	\$1,167.64	\$2,335.28	09/02/2009
			0	0	0	0	0	0	0	0	Paid	\$1,167.64	\$1,167.64	\$2,335.28	M & M SERVICE CO
										Unpaid	\$0.00	\$0.00	\$0.00		
16-12-279-007 ASHMORE, HARRY L 1031 E TREMONT HILLSBORO, IL 62049-0000	08003	1031 E TREMONT HILLSBORO, IL 62049-0000 PT E 1/2 NE S PT E OF RR LOTS IN HILLSBORO 8-4-1149 S12 T08 R4	0	0	0	0	0	0	0	Tax Due	\$221.86	\$221.86	\$443.72	First Installment	
	9.18675		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0030		4,830	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASHMORE, HARRY L
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,830	0	0	0	0	0	0	0	Total Due	\$221.86	\$221.86	\$443.72	07/24/2009
			0	0	0	0	0	0	0	0	Paid	\$221.86	\$221.86	\$443.72	ASHMORE, HARRY L
										Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-280-001 HURST & ROSCHE ENGINEERS INC 1400 E TREMONT HILLSBORO, IL 62049-0000	08003 9.18675 0060 3.7000	1400 E TREMONT HILLSBORO, IL 62049-0000 PT E 1/2 EX RR LANDS CORP LIMITS HILLSBORO 8-4-228 S12 T08 R4	0 0 2,910 106,670 109,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,033.42 \$0.00 \$0.00 \$0.00 \$5,033.42 \$5,033.42 \$0.00	\$5,033.42 \$0.00 \$0.00 \$0.00 \$5,033.42 \$5,033.42 \$0.00	\$10,066.84 \$0.00 \$0.00 \$0.00 \$10,066.84 \$10,066.84 \$0.00	First Installment 08/20/2009 HURST & ROSCHE ENGINEERS INC Second Installment 09/10/2009 HURST ROSCHE ENGINEERS INC
16-12-281-003 MONTGOMERY LAND CO 925 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0021 3.3000	E TREMONT ST HILLSBORO, IL 62049-0000 PT NE1/4 BEG SE COR OF NE1/4 NWLY 824' TO SELY LN RR SWLY TO S LN OF NE1/4 E TO POB 8-4-224 S12 T08 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.51 \$0.00 \$0.00 \$0.00 \$5.51 \$5.51 \$0.00	\$5.51 \$0.00 \$0.00 \$0.00 \$5.51 \$5.51 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
16-12-281-004 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	08003 9.18675 0021 5.5500	E TREMONT ST HILLSBORO, IL 62049-0000 PT NE1/4 BEG INT E LN OF NE1/4 & S LN OF TREMONT ST NWLY 650' TO SELY LN RR SWLY 352' SELY 824' TO SE COR OF NE1/4 N TO POB 8-4-224-1 S12 T8 R4	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$14.24 \$0.00	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$14.24 \$0.00	\$28.48 \$0.00 \$0.00 \$0.00 \$28.48 \$28.48 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
16-12-301-001 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1000 ROUNTREE ST HILLSBORO, IL 62049-0000 N PT LOT 2 PT W 1/2 SW 50 FT X 160 FT LOTS IN HILLSBORO 8-4-1226 S12 T08 R4	0 0 1,810 28,850 30,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,408.33 \$0.00 \$0.00 \$0.00 \$1,408.33 \$1,408.33 \$0.00	\$1,408.33 \$0.00 \$0.00 \$0.00 \$1,408.33 \$1,408.33 \$0.00	\$2,816.66 \$0.00 \$0.00 \$0.00 \$2,816.66 \$2,816.66 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
16-12-301-002 DONALDSON, STACEY 1002 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1002 ROUNTREE ST HILLSBORO, IL 62049-0000 SW PT N PT LOT 2 PT W 1/2 SW 50 FT X 160 FT LOTS IN HILLSBORO 8-4-1225 S12 T08 R4	0 0 2,640 18,300 20,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.22 \$0.00 \$0.00 \$0.00 \$709.22 \$709.22 \$0.00	\$709.22 \$0.00 \$0.00 \$0.00 \$709.22 \$709.22 \$0.00	\$1,418.44 \$0.00 \$0.00 \$0.00 \$1,418.44 \$1,418.44 \$0.00	First Installment 08/07/2009 DONALDSON, STACEY Second Installment 08/12/2009 DONALDSON, STACEY
16-12-301-003 SPINNER, HAROLD C 1004 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1004 ROUNTREE ST HILLSBORO, IL 62049-0000 S PT LOT 2 PT W 1/2 SW 50 FT X 160 FT LOTS IN HILLSBORO 8-4-1228 S12 T08 R4	0 0 1,900 17,950 19,850 0	0 5,500 4,000 9,334 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.67 \$0.00 \$0.00 \$0.00 \$46.67 \$46.67 \$0.00	\$46.67 \$0.00 \$0.00 \$0.00 \$46.67 \$46.67 \$0.00	\$93.34 \$0.00 \$0.00 \$0.00 \$93.34 \$93.34 \$0.00	First Installment 07/23/2009 SPINNER, HAROLD C Second Installment 07/23/2009 SPINNER, HAROLD C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-302-001 COMPTON, RICHARD E & WANDA 202 LANDREY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	202 LANDREY ST HILLSBORO, IL 62049-0000 LOT 9 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1633 S T00 R	0 0 1,850 19,780 21,630 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.18 \$0.00 \$0.00 \$0.00 \$557.18 \$557.18 \$0.00	\$557.18 \$0.00 \$0.00 \$0.00 \$557.18 \$557.18 \$0.00	\$1,114.36 \$0.00 \$0.00 \$0.00 \$1,114.36 \$1,114.36 \$0.00	First Installment 07/06/2009 COMPTON, RICHARD E & WANDA Second Installment 08/14/2009 COMPTON, RICHARD E & WANDA
16-12-302-002 PARKS, HAROLD D 206 LANDREY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	206 LANDREY ST HILLSBORO, IL 62049-0000 LOT 8 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1632 S T00 R	0 0 1,850 19,780 21,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.91 \$0.00 \$0.00 \$0.00 \$740.91 \$740.91 \$0.00	\$740.91 \$0.00 \$0.00 \$0.00 \$740.91 \$740.91 \$0.00	\$1,481.82 \$0.00 \$0.00 \$0.00 \$1,481.82 \$1,481.82 \$0.00	First Installment 08/07/2009 PARKS, HAROLD D & MARLENE Second Installment 09/08/2009 PARKS, HAROLD D & MARLENE
16-12-302-003 CASEY, MARY ELIZABETH 72581 SUNNYSLOPE DR TWENTYNINE PALMS, CA 92277-2141	08003 9.18675 0040 0.0000	212 LANDREY ST HILLSBORO, IL 62049-0000 LOT 7 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1631 S T00 R	0 0 1,410 17,580 18,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.28 \$0.00 \$0.00 \$0.00 \$872.28 \$872.28 \$0.00	\$872.28 \$0.00 \$0.00 \$0.00 \$872.28 \$872.28 \$0.00	\$1,744.56 \$0.00 \$0.00 \$0.00 \$1,744.56 \$1,744.56 \$0.00	First Installment 07/16/2009 CASEY, MARY ELIZABETH Second Installment 07/16/2009 CASEY, MARY ELIZABETH
16-12-302-006 BUTLER, ILA A PO BOX 74 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1135 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 12 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1636 S T00 R	0 0 3,700 45,000 48,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,236.98 \$0.00 \$0.00 \$0.00 \$2,236.98 \$2,236.98 \$0.00	\$2,236.98 \$0.00 \$0.00 \$0.00 \$2,236.98 \$2,236.98 \$0.00	\$4,473.96 \$0.00 \$0.00 \$0.00 \$4,473.96 \$4,473.96 \$0.00	First Installment 08/03/2009 BUTLER, ILA A Second Installment 08/03/2009 BUTLER, ILA A
16-12-302-007 BUTLER, ILA A PO BOX 74 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1135 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 13 & 14 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1637 S T00 R	0 0 5,150 18,500 23,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,086.34 \$0.00 \$0.00 \$0.00 \$1,086.34 \$1,086.34 \$0.00	\$1,086.34 \$0.00 \$0.00 \$0.00 \$1,086.34 \$1,086.34 \$0.00	\$2,172.68 \$0.00 \$0.00 \$0.00 \$2,172.68 \$2,172.68 \$0.00	First Installment 08/03/2009 BUTLER, ILA A Second Installment 08/03/2009 BUTLER, ILA A
16-12-302-008 BUTLER, ILA A PO BOX 74 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1119 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 10 & 11 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1634 INC 1635 S T00 R	0 0 21,330 59,990 81,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,735.34 \$0.00 \$0.00 \$0.00 \$3,735.34 \$3,735.34 \$0.00	\$3,735.34 \$0.00 \$0.00 \$0.00 \$3,735.34 \$3,735.34 \$0.00	\$7,470.68 \$0.00 \$0.00 \$0.00 \$7,470.68 \$7,470.68 \$0.00	First Installment 08/03/2009 BUTLER, ILA A Second Installment 08/03/2009 BUTLER, ILA A



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-12-303-004 SHANK, GEORGIA C PO BOX 195 GREENVILLE, IL 62246-0000	08003 9.18675 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LTS 4 & 6 BELLS SUR LYG N OF ST & VAC RD LYG W (EX BEG INT N LN MECHANIC ST & E LN VANDALIA ST) 8-4-1229 & 1230 & 1231 S12 T08 R4	0 0 1,200 0 1,200 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.12 \$0.00 \$0.83 \$0.00 \$55.95 \$55.95 \$0.00	\$55.12 \$0.00 \$0.83 \$10.00 \$65.95 \$65.95 \$0.00	\$110.24 \$0.00 \$1.66 \$10.00 \$121.90 \$121.90 \$0.00	First Installment 08/13/2009 SHANK, GEORGIA C Second Installment 10/07/2009 SHANK, GEORGIA C
16-12-303-005 THREE C PROPERTIES LLC 2620 E LAKE SHORE DR Springfield, IL 62712-	08003 9.18675 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 PT NW1/4 SW1/4-BEG INT N LN MECHANIC ST & E LN VANDALIA ST N 100.8' E 69.2' S 52.92' S 16.73' SWLY 58.75' W 54.84' TO POB 8-4-1229-1 1230-1 1231-1	0 0 4,320 20,900 25,220 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.45 \$0.00 \$0.00 \$0.00 \$1,158.45 \$1,158.45 \$0.00	\$1,158.45 \$0.00 \$17.38 \$0.00 \$1,175.83 \$1,175.83 \$0.00	\$2,316.90 \$0.00 \$17.38 \$0.00 \$2,334.28 \$2,334.28 \$0.00	First Installment 08/10/2009 THREE C PROPERTIES LLC Second Installment 09/25/2009 THREE C PROPERTIES LLC
16-12-304-001 CALVARY BAPTIST CHURCH 1001 ROUNDTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	1001 ROUNDTREE ST HILLSBORO, IL 62049-0000 N PT LOT 2 PT W 1/2 SW LOTS IN HILLSBORO EX DOCKET NO 84-68-49 8-4-1227 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-305-001 WYGAL, DEBORAH A 302 LANDREY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	302 LANDREY ST HILLSBORO, IL 62049-0000 LOT 6 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1630 S T00 R	0 0 1,850 15,730 17,580 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.01 \$0.00 \$0.00 \$0.00 \$463.01 \$463.01 \$0.00	\$463.01 \$0.00 \$0.00 \$0.00 \$463.01 \$463.01 \$0.00	\$926.02 \$0.00 \$0.00 \$0.00 \$926.02 \$926.02 \$0.00	First Installment 07/06/2009 WYGAL, DEBORAH A Second Installment 08/14/2009 WYGAL, DEBORAH A
16-12-305-002 KEEN, BILLY E & CENA M 12017 WAIDI AVE Machesney Park, IL 61115-	08003 9.18675 0040 0.0000	306 LANDRY ST HILLSBORO, IL 62049-0000 LOT 5 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1629 S T00 R	0 0 1,850 12,560 14,410 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.91 \$0.00 \$0.00 \$0.00 \$661.91 \$661.91 \$0.00	\$661.91 \$0.00 \$0.00 \$0.00 \$661.91 \$661.91 \$0.00	\$1,323.82 \$0.00 \$0.00 \$0.00 \$1,323.82 \$1,323.82 \$0.00	First Installment 07/29/2009 KEEN, BILLY E & CENA M Second Installment 07/29/2009 KEEN, BILLY E & CENA M
16-12-305-003 LUDWIG, NELDA 310 LANDREY ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	310 LANDREY ST HILLSBORO, IL 62049-0000 LOT 4 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1628 S T00 R	0 0 1,850 17,870 19,720 0	0 5,500 4,000 5,765 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.64 \$0.00 \$0.00 \$0.00 \$204.64 \$204.64 \$0.00	\$204.64 \$0.00 \$0.00 \$0.00 \$204.64 \$204.64 \$0.00	\$409.28 \$0.00 \$0.00 \$0.00 \$409.28 \$409.28 \$0.00	First Installment 07/10/2009 LUDWIG, NELDA Second Installment 07/10/2009 LUDWIG, NELDA

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze								
16-12-305-006	08003			LANDREY ST		0	0					
CALVARY BAPTIST CHURCH	9.18675			HILLSBORO, IL 62049-0000		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	First Installment
LANDREY ST	0090			LOT 1 CHESTER DREYHUS ADD AKA		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
HILLSBORO, IL 62049-0000	0.0000			BROOKSIDE ADD EXEMPT DOCKET		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				84-68-52 8-4-1625 S T00 R		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-12-305-008	08003			942 TREE LN		0	0	<b>Tax Due</b>	\$58.80	\$58.80	<b>\$117.60</b>	First Installment
VASEL, RANDOLPH	9.18675			GREENVILLE, IL 62246-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/15/2009
942 TREE LANE	0030			N 128 FT PT NW SW LOTS IN HILLSBORO		1,280	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VASEL, RANDOLPH
GREENVILLE, IL 62246-0000	0.0000			8-4-1234A S12 T08 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						1,280	0	<b>Total Due</b>	\$58.80	\$58.80	<b>\$117.60</b>	
						0	0	<b>Paid</b>	\$58.80	\$58.80	<b>\$117.60</b>	07/15/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VASEL, RANDOLPH
16-12-305-010	08003			1129 ROUNDTREE ST		0	0	<b>Tax Due</b>	\$5,389.87	\$5,389.87	<b>\$10,779.74</b>	First Installment
DOLLAR GENERAL #1100 TAX DEPARTME	9.18675			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/27/2009
100 MISSION RIDGE	0060			S 118 FT N 246 FT PT NW SW LOTS IN		8,530	0	<b>Pen. Due</b>	\$80.85	\$0.00	<b>\$80.85</b>	DOLLAR GENERAL #1100
GOODLETTSVILLE, TN 37072-0000	0.0000			HILLSBORO 8-4-1234 S12 T08 R4		108,810	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						117,340	0	<b>Total Due</b>	\$5,470.72	\$5,389.87	<b>\$10,860.59</b>	
						0	0	<b>Paid</b>	\$5,470.72	\$5,389.87	<b>\$10,860.59</b>	08/27/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DOLLAR GENERAL #1100
16-12-305-013	08003			VANDALIA RD		0	0	<b>Tax Due</b>	\$399.63	\$399.63	<b>\$799.26</b>	First Installment
CAPRI FOODS INC	9.18675			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
510 OLD RT 66	0060			60 FT N PT LOT 7 PT W 1/2 SW LOTS IN		8,700	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CAPRI FOODS INC
PO BOX 396	0.0000			HILLSBORO 8-4-1241 S12 T08 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
LITCHFIELD, IL 62056-0000						8,700	0	<b>Total Due</b>	\$399.63	\$399.63	<b>\$799.26</b>	
						0	0	<b>Paid</b>	\$399.63	\$399.63	<b>\$799.26</b>	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	CAPRI FOODS INC
16-12-305-014	08003			1219 VANDALIA RD		0	0	<b>Tax Due</b>	\$806.60	\$806.60	<b>\$1,613.20</b>	First Installment
SLAGEL, GERALDINE	9.18675			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
8625 STEEPLE CHASE DR	0040			60 FT S SIDE LOT 7 PT W 1/2 SW LOTS IN		1,740	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SLAGEL, GERALDINE
ROSWELL, GA 30076-3589	0.0000			HILLSBORO 8-4-1240 S12 T08 R4		15,820	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						17,560	0	<b>Total Due</b>	\$806.60	\$806.60	<b>\$1,613.20</b>	
						0	0	<b>Paid</b>	\$806.60	\$806.60	<b>\$1,613.20</b>	08/03/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SLAGEL, GERALDINE
16-12-305-015	08003			1225 VANDALIA RD		0	0	<b>Tax Due</b>	\$468.53	\$468.53	<b>\$937.06</b>	First Installment
STRETCH, HELEN JANEAN	9.18675			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
635 W KINKEAD RD	0040			60 FT MID PT LOT 7 PT W 1/2 SW LOTS IN		1,670	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STRETCH, HELEN
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-1242 S12 T08 R4		8,530	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	Second Installment
						10,200	0	<b>Total Due</b>	\$468.53	\$468.53	<b>\$937.06</b>	
						0	0	<b>Paid</b>	\$468.53	\$468.53	<b>\$937.06</b>	09/01/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STRETCH, HELEN JANEAN

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-12-305-016 C M D LLC ATTN: MEHMET DINCEROGU 14 MEADOWBROOKE Troy, IL 62294-0000	08003 9.18675 0040 0.0000	1231 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 7 PT W 1/2 SW 60 FT N & S LOTS IN HILLSBORO 8-4-1243 S12 T08 R4	0 0 1,730 11,400 13,130 0	0 5,500 867 6,763 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-305-017 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1233 VANDALIA RD HILLSBORO, IL 62049-0000 BAL LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1244A S12 T08 R4	0 0 2,360 15,430 17,790 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.16 \$0.00 \$0.00 \$0.00 \$817.16 \$817.16 \$0.00	\$817.16 \$0.00 \$0.00 \$0.00 \$817.16 \$817.16 \$0.00	\$1,634.32 \$0.00 \$0.00 \$0.00 \$1,634.32 \$1,634.32 \$0.00	First Installment Second Installment
16-12-305-018 HOLLOCHER, MARK 1301 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	1301 VANDALIA RD HILLSBORO, IL 62049-0000 S PT LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1244 S12 T08 R4	0 0 2,350 39,560 41,910 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,672.45 \$0.00 \$0.00 \$0.00 \$1,672.45 \$1,672.45 \$0.00	\$1,672.45 \$0.00 \$0.00 \$0.00 \$1,672.45 \$1,672.45 \$0.00	\$3,344.90 \$0.00 \$0.00 \$0.00 \$3,344.90 \$3,344.90 \$0.00	First Installment Second Installment
16-12-305-019 SCHREMPP, BETTY L 1305 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1305 VANDALIA RD HILLSBORO, IL 62049-0000 150 FT PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1245 S12 T08 R4	0 0 1,710 13,520 15,230 0	0 5,500 4,000 1,841 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.64 \$0.00 \$0.00 \$0.00 \$178.64 \$178.64 \$0.00	\$178.64 \$0.00 \$0.00 \$0.00 \$178.64 \$178.64 \$0.00	\$357.28 \$0.00 \$0.00 \$0.00 \$357.28 \$357.28 \$0.00	First Installment Second Installment
16-12-305-020 HILLSBORO SCHOOL UNIT 3 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 BAL LOT 8 W 1/2 SW LOTS IN HILLSBORO DOCKET NO 7568-6 8-4-1247 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-305-022 HILL, CLARENCE E & BETTY J 17 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	17 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 17 TOWN & COUNTRY SUB DIV 8-4-2657 S T00 R	0 0 5,270 20,650 25,920 0	0 5,500 4,000 9,103 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.10 \$0.00 \$0.00 \$0.00 \$336.10 \$336.10 \$0.00	\$336.10 \$0.00 \$0.00 \$0.00 \$336.10 \$336.10 \$0.00	\$672.20 \$0.00 \$0.00 \$0.00 \$672.20 \$672.20 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-305-024 ZIMMERMAN, ROBERT 34 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	34 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 34 TOWN & COUNTRY SUB DIV 8-4-2674 S T00 R	0 0 5,270 34,910 40,180 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,409.25 \$0.00 \$0.00 \$0.00 \$1,409.25 \$1,409.25 \$0.00	\$1,409.25 \$0.00 \$0.00 \$0.00 \$1,409.25 \$1,409.25 \$0.00	\$2,818.50 \$0.00 \$0.00 \$0.00 \$2,818.50 \$2,818.50 \$0.00	First Installment 08/06/2009 ZIMMERMAN, ROBERT Second Installment 09/04/2009 ZIMMERMAN, ROBERT
16-12-305-025 SWAIN, CARL & LILA 33 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	33 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 33 TOWN & COUNTRY SUB DIV 8-4-2673 S T00 R	0 0 5,270 43,480 48,750 0	0 5,500 4,000 6,710 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,494.69 \$0.00 \$0.00 \$0.00 \$1,494.69 \$1,494.69 \$0.00	\$1,494.69 \$0.00 \$0.00 \$0.00 \$1,494.69 \$1,494.69 \$0.00	\$2,989.38 \$0.00 \$0.00 \$0.00 \$2,989.38 \$2,989.38 \$0.00	First Installment 07/27/2009 SWAIN, CARL & LILA Second Installment 07/27/2009 SWAIN, CARL & LILA
16-12-305-027 FENWICK, MARK W C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	32 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 32 TOWN & COUNTRY SUB DIV 8-4-2672 S T00 R	0 0 5,270 25,510 30,780 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,161.21 \$0.00 \$0.00 \$0.00 \$1,161.21 \$1,161.21 \$0.00	\$1,161.21 \$0.00 \$0.00 \$0.00 \$1,161.21 \$1,161.21 \$0.00	\$2,322.42 \$0.00 \$0.00 \$0.00 \$2,322.42 \$2,322.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-305-028 DUDLEY, CARL E 31 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	31 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 31 TOWN & COUNTRY SUB DIV 8-4-2671 S T00 R	0 0 5,270 35,170 40,440 0	0 5,500 4,000 20,886 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.82 \$0.00 \$0.00 \$0.00 \$461.82 \$461.82 \$0.00	\$461.82 \$0.00 \$0.00 \$0.00 \$461.82 \$461.82 \$0.00	\$923.64 \$0.00 \$0.00 \$0.00 \$923.64 \$923.64 \$0.00	First Installment 08/04/2009 DUDLEY, CARL E Second Installment 09/02/2009 DUDLEY, CARL E
16-12-305-029 SORRELL, HAROLD F 30 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	30 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 30 TOWN & COUNTRY SUB DIV 8-4-2670 S T00 R	0 0 5,270 37,500 42,770 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,528.22 \$0.00 \$0.00 \$0.00 \$1,528.22 \$1,528.22 \$0.00	\$1,528.22 \$0.00 \$0.00 \$0.00 \$1,528.22 \$1,528.22 \$0.00	\$3,056.44 \$0.00 \$0.00 \$0.00 \$3,056.44 \$3,056.44 \$0.00	First Installment 07/10/2009 SORRELL, HAROLD F Second Installment 07/10/2009 SORRELL, HAROLD F
16-12-305-030 ROSENTRETER, NORMAN A 29 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	29 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 29 TOWN & COUNTRY SUB DIV 8-4-2669 S T00 R	0 0 5,270 45,370 50,640 0	0 5,500 4,000 17,270 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,096.44 \$0.00 \$0.00 \$0.00 \$1,096.44 \$1,096.44 \$0.00	\$1,096.44 \$0.00 \$0.00 \$0.00 \$1,096.44 \$1,096.44 \$0.00	\$2,192.88 \$0.00 \$0.00 \$0.00 \$2,192.88 \$2,192.88 \$0.00	First Installment 08/10/2009 ROSENTRETER, NORMAN A Second Installment 09/09/2009 ROSENTRETER, NORMAN A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-305-031 TUETKEN, KENT & ROSEMARY 28 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	28 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 28 TOWN & COUNTRY SUB DIV 8-4-2668 S T00 R	0 0 5,270 30,640 35,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,396.85 \$0.00 \$0.00 \$0.00 \$1,396.85 \$1,396.85 \$0.00	\$1,396.85 \$0.00 \$0.00 \$0.00 \$1,396.85 \$1,396.85 \$0.00	\$2,793.70 \$0.00 \$0.00 \$0.00 \$2,793.70 \$2,793.70 \$0.00	First Installment 08/10/2009 TUETKEN, KENT & ROSEMARY Second Installment 08/10/2009 TUETKEN, KENT & ROSEMARY
16-12-305-034 LYNCH, ARTIE L & ANDREA S 20 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	20 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 20 TOWN & COUNTRY SUB DIV 8-4-2660 S T00 R	0 0 5,270 29,090 34,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,325.65 \$0.00 \$0.00 \$0.00 \$1,325.65 \$1,325.65 \$0.00	\$1,325.65 \$0.00 \$0.00 \$0.00 \$1,325.65 \$1,325.65 \$0.00	\$2,651.30 \$0.00 \$0.00 \$0.00 \$2,651.30 \$2,651.30 \$0.00	First Installment 08/10/2009 LYNCH, ARTIE L & ANDREA S Second Installment 08/10/2009 LYNCH, ARTIE L & ANDREA S
16-12-305-035 PACHESA, ROBERT K & JULIE A 21 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	21 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 21 TOWN & COUNTRY SUB DIV 8-4-2661 S T00 R	0 0 5,270 31,090 36,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,417.52 \$0.00 \$0.00 \$0.00 \$1,417.52 \$1,417.52 \$0.00	\$1,417.52 \$0.00 \$0.00 \$0.00 \$1,417.52 \$1,417.52 \$0.00	\$2,835.04 \$0.00 \$0.00 \$0.00 \$2,835.04 \$2,835.04 \$0.00	First Installment 08/04/2009 PACHESA, ROBERT K & JULIE A Second Installment 08/15/2009 PACHESA, ROBERT K & JULIE A
16-12-305-036 MASTROLIA, CATHERINE A 22 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	22 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 22 TOWN & COUNTRY SUB DIV 8-4-2662 S T00 R	0 0 5,270 21,589 26,859 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$981.10 \$0.00 \$0.00 \$0.00 \$981.10 \$981.10 \$0.00	\$981.10 \$0.00 \$14.72 \$0.00 \$995.82 \$995.82 \$0.00	\$1,962.20 \$0.00 \$14.72 \$0.00 \$1,976.92 \$1,976.92 \$0.00	First Installment 08/10/2009 MASTROLIA, CATHERINE A Second Installment 09/15/2009 MASTROLIA, CATHERINE A
16-12-305-037 CHESSEY, CLYDE M 23 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	23 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 23 TOWN & COUNTRY SUB DIV 8-4-2663 S T00 R	0 0 5,270 35,430 40,700 0	0 5,500 4,000 4,903 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,207.92 \$0.00 \$0.00 \$0.00 \$1,207.92 \$1,207.92 \$0.00	\$1,207.92 \$0.00 \$0.00 \$0.00 \$1,207.92 \$1,207.92 \$0.00	\$2,415.84 \$0.00 \$0.00 \$0.00 \$2,415.84 \$2,415.84 \$0.00	First Installment 08/10/2009 CHESSEY, CLYDE M Second Installment 09/10/2009 CHESSEY, CLYDE M
16-12-305-038 HILLSBORO SCHOOL UNIT 3 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	1311 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOTS 1 & 11 W 1/2 SW LOTS IN HILLSBORO DOCKET NO 7568-6 8-4-1246 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-305-039 PAULDING, THOMAS L & MARY E % NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	27 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 27 TOWN & COUNTRY SUB DIV 8-4-2667 S T00 R	0 0 5,270 41,850 47,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,911.77 \$0.00 \$0.00 \$0.00 \$1,911.77 \$1,911.77 \$0.00	\$1,911.77 \$0.00 \$0.00 \$0.00 \$1,911.77 \$1,911.77 \$0.00	\$3,823.54 \$0.00 \$0.00 \$0.00 \$3,823.54 \$3,823.54 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-305-040 ACKERMAN, LARRY H & BRENDA K 26 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	26 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 26 TOWN & COUNTRY SUB DIV 8-4-2666 S T00 R	0 0 5,270 43,590 48,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,991.69 \$0.00 \$0.00 \$0.00 \$1,991.69 \$1,991.69 \$0.00	\$1,991.69 \$0.00 \$0.00 \$0.00 \$1,991.69 \$1,991.69 \$0.00	\$3,983.38 \$0.00 \$0.00 \$0.00 \$3,983.38 \$3,983.38 \$0.00	First Installment 08/10/2009 ACKERMAN, LARRY H & BRENDA K Second Installment 08/10/2009 ACKERMAN, LARRY H & BRENDA K
16-12-305-041 FRAILEY, KARYL S 25 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	25 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 25 TOWN & COUNTRY SUB DIV 8-4-2665 S T00 R	0 0 5,270 28,470 33,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,297.17 \$0.00 \$0.00 \$0.00 \$1,297.17 \$1,297.17 \$0.00	\$1,297.17 \$0.00 \$0.00 \$0.00 \$1,297.17 \$1,297.17 \$0.00	\$2,594.34 \$0.00 \$0.00 \$0.00 \$2,594.34 \$2,594.34 \$0.00	First Installment 08/10/2009 FRAILEY, KARYL S Second Installment 08/10/2009 FRAILEY, KARYL S
16-12-305-042 REEVES, RONALD G 120 PINNACLE POINT DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	24 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 24 TOWN & COUNTRY SUB DIV 8-4-2664 S T00 R	0 0 5,270 25,830 31,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,428.54 \$0.00 \$0.00 \$0.00 \$1,428.54 \$1,428.54 \$0.00	\$1,428.54 \$0.00 \$0.00 \$0.00 \$1,428.54 \$1,428.54 \$0.00	\$2,857.08 \$0.00 \$0.00 \$0.00 \$2,857.08 \$2,857.08 \$0.00	First Installment 08/10/2009 REEVES, RONALD G Second Installment 09/02/2009 REEVES, RONALD G
16-12-305-049 MODLA, JAMES R 35 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	35 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 35 EX E 40 FT TOWN & COUNTRY SUB DIV 8-4-2675 S T00 R	0 0 5,270 32,820 38,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,496.98 \$0.00 \$0.00 \$0.00 \$1,496.98 \$1,496.98 \$0.00	\$1,496.98 \$0.00 \$0.00 \$0.00 \$1,496.98 \$1,496.98 \$0.00	\$2,993.96 \$0.00 \$0.00 \$0.00 \$2,993.96 \$2,993.96 \$0.00	First Installment 08/05/2009 MODLA, JAMES R Second Installment 08/05/2009 MODLA, JAMES R
16-12-305-050 HERTEL, NOLA B ROY L & JAMES L 16 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	16 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 16 & 30 FT X 125 FT ADJ TO LOT 16 TOWN & COUNTRY SUB DIV 8-4-2656 S T00 R	0 0 5,270 24,370 29,640 0	0 5,500 4,000 5,749 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.04 \$0.00 \$0.00 \$0.00 \$661.04 \$661.04 \$0.00	\$661.04 \$0.00 \$0.00 \$0.00 \$661.04 \$661.04 \$0.00	\$1,322.08 \$0.00 \$0.00 \$0.00 \$1,322.08 \$1,322.08 \$0.00	First Installment 08/10/2009 HERTEL, NOLA B ROY L & JAMES L Second Installment 09/11/2009 HERTEL, NOLA B ROY L & JAMES L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-305-051 STOKES, MAYNARD 18 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	18 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 18 EX SE 6 FT TOWN & COUNTRY SUB DIV 8-4-2658 S T00 R	0 0 5,270 38,410 43,680 0	0 5,500 4,000 21,792 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$569.03 \$0.00 \$0.00 \$0.00 \$569.03 \$569.03 \$0.00	\$569.03 \$0.00 \$0.00 \$0.00 \$569.03 \$569.03 \$0.00	\$1,138.06 \$0.00 \$0.00 \$0.00 \$1,138.06 \$1,138.06 \$0.00	First Installment 08/20/2009 STOKES, MAYNARD Second Installment 09/02/2009 STOKES, MAYNARD
16-12-305-052 ROACH, JEFFREY 19 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	19 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 19 & SE 6 FT LOT 18 TOWN & COUNTRY SUB DIV 8-4-2659 S T00 R	0 0 5,270 23,180 28,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,054.18 \$0.00 \$31.63 \$0.00 \$1,085.81 \$1,085.81 \$0.00	\$1,054.18 \$0.00 \$15.81 \$0.00 \$1,069.99 \$1,069.99 \$0.00	\$2,108.36 \$0.00 \$47.44 \$0.00 \$2,155.80 \$2,155.80 \$0.00	First Installment 09/15/2009 ROACH, JEFFREY Second Installment 09/15/2009 ROACH, JEFFREY
16-12-305-053 LIONS CLUB 212 E FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.2700	212 E FAIRGROUND HILLSBORO, IL 62049-0000 PT W 1/2 SW W OF NE COR LOT 1 TOWN & COUNTRY SUB LOTS IN HILLSBORO 8-4-1272B S12 T08 R4	0 0 3,200 11,960 15,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.36 \$0.00 \$0.00 \$0.00 \$696.36 \$696.36 \$0.00	\$696.36 \$0.00 \$0.00 \$0.00 \$696.36 \$696.36 \$0.00	\$1,392.72 \$0.00 \$0.00 \$0.00 \$1,392.72 \$1,392.72 \$0.00	First Installment 07/22/2009 LIONS CLUB Second Installment 09/01/2009 LIONS CLUB
16-12-305-055 CALVARY BAPTIST CHURCH ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.4300	ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 1 BELLS SURVEY - UNREC LOTS IN HILLSBORO EXEMPT DOCKET NO 84-68-50 8-4-1272C S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-305-058 HOLCOMB, EDWARD E & MARIAN E PO BOX 375 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.3200	36 BRIARWOOD DR HILLSBORO, IL 62049-0000 PT LOT 1 BELL SURVEY UNREC LOTS IN HILLSBORO 8-4-1272E S12 T08 R4	0 0 4,270 17,060 21,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.77 \$0.00 \$0.00 \$0.00 \$979.77 \$979.77 \$0.00	\$979.77 \$0.00 \$0.00 \$0.00 \$979.77 \$979.77 \$0.00	\$1,959.54 \$0.00 \$0.00 \$0.00 \$1,959.54 \$1,959.54 \$0.00	First Installment 08/07/2009 HOLCOMB, EDWARD E & MARIAN E Second Installment 09/09/2009 HOLCOMB, EDWARD E & MARIAN E
16-12-305-059 FRIEND, WALTER E 316 LANDREY ST PO BOX 105 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	316 LANDREY ST HILLSBORO, IL 62049-0000 LOTS 2 & 3 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1626 INC 1627 S T00 R	0 0 3,440 20,130 23,570 0	0 5,500 4,000 12,173 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	\$174.28 \$0.00 \$0.00 \$0.00 \$174.28 \$174.28 \$0.00	First Installment 07/13/2009 FRIEND, WALTER E Second Installment 07/13/2009 FRIEND, WALTER E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-12-305-060 SELTZER INC 904 SMITH LANE PO BOX 502 HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.5000	210 E FAIRGROUND AVE HILLSBORO, IL 62049-0000 PT W 1/2 SW 150 FT X 145 FT LOTS IN HILLSBORO 8-4-1272A & 1224 1/2 S12 T08 R4	0 0 3,940 58,500 62,440 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,868.11 \$0.00 \$0.00 \$0.00 \$2,868.11 \$2,868.11 \$0.00	\$2,868.11 \$0.00 \$0.00 \$0.00 \$2,868.11 \$2,868.11 \$0.00	\$5,736.22 \$0.00 \$0.00 \$0.00 \$5,736.22 \$5,736.22 \$0.00	First Installment 08/05/2009 SELTZER INC Second Installment 08/05/2009 SELTZER INC
16-12-305-061 KAMMAN, BARBARA 258 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	08003 9.18675 0060 0.0000	1209 VANDALIA RD HILLSBORO, IL 62049-0000 BAL LOT 6 & PT LOT 5 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1233 & 1235 S12 T08 R4	0 0 37,890 116,630 154,520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,097.69 \$0.00 \$0.00 \$0.00 \$7,097.69 \$7,097.69 \$0.00	\$7,097.69 \$0.00 \$0.00 \$0.00 \$7,097.69 \$7,097.69 \$0.00	\$14,195.38 \$0.00 \$0.00 \$0.00 \$14,195.38 \$14,195.38 \$0.00	First Installment 08/10/2009 KAMMAN, BARBARA Second Installment 09/02/2009 CAPRI FOODS INC
16-12-305-062 MOULTRIE, DIANE M 38 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	38 HILLTOP DR HILLSBORO, IL 62049-0000 BELLS SURVEY UNREC PT NW1/4 SW1/4 LYG NW TOWN & COUNTRY SUB	0 0 3,220 23,560 26,780 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.47 \$0.00 \$0.00 \$0.00 \$977.47 \$977.47 \$0.00	\$977.47 \$0.00 \$0.00 \$0.00 \$977.47 \$977.47 \$0.00	\$1,954.94 \$0.00 \$0.00 \$0.00 \$1,954.94 \$1,954.94 \$0.00	First Installment 07/24/2009 MOULTRIE, DIANE M Second Installment 08/28/2009 MOULTRIE, DIANE M
16-12-305-063 HERTEL, ROY 28 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	28 HILLTOP DR HILLSBORO, IL 62049-0000 BELLS SURVEY UNREC PT LT 1 LYG NW TOWN & COUNTRY SUB	0 0 7,250 47,630 54,880 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,268.21 \$0.00 \$0.00 \$0.00 \$2,268.21 \$2,268.21 \$0.00	\$2,268.21 \$0.00 \$0.00 \$0.00 \$2,268.21 \$2,268.21 \$0.00	\$4,536.42 \$0.00 \$0.00 \$0.00 \$4,536.42 \$4,536.42 \$0.00	First Installment 08/10/2009 HERTEL, ROY Second Installment 09/11/2009 HERTEL, ROY
16-12-306-001 ERP, ROSINA C/O DENNIS DAL CANTON 725 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	15 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 15 EX S 25 FT TOWN & COUNTRY SUB DIV 8-4-2655 S T00 R	0 0 5,270 18,870 24,140 0	0 5,500 4,000 12,469 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.72 \$0.00 \$0.00 \$0.00 \$99.72 \$99.72 \$0.00	\$99.72 \$0.00 \$0.00 \$0.00 \$99.72 \$99.72 \$0.00	\$199.44 \$0.00 \$0.00 \$0.00 \$199.44 \$199.44 \$0.00	First Installment 07/22/2009 ERP, ROSINA Second Installment 07/22/2009 ERP, ROSINA
16-12-306-002 DE LONG, GREG C/O FORREST W DE LO P O BOX 334 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	14 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 14 & S 25 FT LOT 15 TOWN & COUNTRY SUB DIV 8-4-2654 S T00 R	0 0 5,270 24,356 29,626 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,108.20 \$0.00 \$33.25 \$0.00 \$1,141.45 \$1,141.45 \$0.00	\$1,108.20 \$0.00 \$16.62 \$10.00 \$1,134.82 \$1,134.82 \$0.00	\$2,216.40 \$0.00 \$49.87 \$10.00 \$2,276.27 \$2,276.27 \$0.00	First Installment 09/30/2009 DELONG, FORREST W Second Installment 09/30/2009 DELONG, FORREST W



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-306-003 NOEL, LENA 13 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	13 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 13 TOWN & COUNTRY SUB DIV 8-4-2653 S T00 R	0 0 5,270 29,700 34,970 0	0 5,500 4,000 11,786 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$628.56 \$0.00 \$0.00 \$0.00 \$628.56 \$628.56 \$0.00	\$628.56 \$0.00 \$0.00 \$0.00 \$628.56 \$628.56 \$0.00	\$1,257.12 \$0.00 \$0.00 \$0.00 \$1,257.12 \$1,257.12 \$0.00	First Installment 08/05/2009 NOEL, LENA Second Installment 09/02/2009 NOEL, LENA
16-12-306-004 OSBORN, DOROTHY J 12 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	12 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 12 TOWN & COUNTRY SUB DIV 8-4-2652 S T00 R	0 0 5,270 38,820 44,090 0	0 5,500 4,000 22,768 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.03 \$0.00 \$8.15 \$0.00 \$551.18 \$551.18 \$0.00	\$543.03 \$0.00 \$0.00 \$0.00 \$543.03 \$543.03 \$0.00	\$1,086.06 \$0.00 \$8.15 \$0.00 \$1,094.21 \$1,094.21 \$0.00	First Installment 08/12/2009 OSBORN, DOROTHY J Second Installment 09/02/2009 OSBORN, DOROTHY J
16-12-306-005 SIMBURGER, NORMAN W 11 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	11 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 11 TOWN & COUNTRY SUB DIV 8-4-2651 S T00 R	0 0 5,270 21,170 26,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.49 \$0.00 \$0.00 \$0.00 \$1,214.49 \$1,214.49 \$0.00	\$1,214.49 \$0.00 \$0.00 \$0.00 \$1,214.49 \$1,214.49 \$0.00	\$2,428.98 \$0.00 \$0.00 \$0.00 \$2,428.98 \$2,428.98 \$0.00	First Installment 07/14/2009 SIMBURGER, NORMAN W Second Installment 07/14/2009 SIMBURGER, NORMAN W
16-12-306-006 HILLSBORO HIGH SCHOOL 522 E TREMONT ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 10.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 PT E 1/2 SW 8-4-225 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-306-007 HUBER, DENNIS M 10 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	10 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 10 TOWN & COUNTRY SUB DIV 8-4-2650 S T00 R	0 0 5,270 42,630 47,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,947.59 \$0.00 \$0.00 \$0.00 \$1,947.59 \$1,947.59 \$0.00	\$1,947.59 \$0.00 \$0.00 \$0.00 \$1,947.59 \$1,947.59 \$0.00	\$3,895.18 \$0.00 \$0.00 \$0.00 \$3,895.18 \$3,895.18 \$0.00	First Installment 07/16/2009 HUBER, DENNIS & JANET Second Installment 07/16/2009 HUBER, DENNIS & JANET
16-12-306-008 MILLER, ROCKIE W & SANDRA KAY 9 HALEY DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	9 HALEY DR HILLSBORO, IL 62049-0000 LOT 9 TOWN & COUNTRY SUB DIV 8-4-2649 S T00 R	0 0 5,270 34,100 39,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,555.78 \$0.00 \$23.34 \$0.00 \$1,579.12 \$1,579.12 \$0.00	\$1,555.78 \$0.00 \$0.00 \$0.00 \$1,555.78 \$1,555.78 \$0.00	\$3,111.56 \$0.00 \$23.34 \$0.00 \$3,134.90 \$3,134.90 \$0.00	First Installment 08/17/2009 MILLER, ROCKIE W & SANDRA KAY Second Installment 09/09/2009 MILLER, ROCKIE W & SANDRA KAY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-307-001 SCHROEDTER, STEPHEN F 8 HALEY DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	8 HALEY DR HILLSBORO, IL 62049-0000 LOT 8 TOWN & COUNTRY SUB DIV 8-4-2648 S T00 R	0 0 5,270 42,020 47,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,919.57 \$0.00 \$0.00 \$0.00 \$1,919.57 \$1,919.57 \$0.00	\$1,919.57 \$0.00 \$0.00 \$0.00 \$1,919.57 \$1,919.57 \$0.00	\$3,839.14 \$0.00 \$0.00 \$0.00 \$3,839.14 \$3,839.14 \$0.00	First Installment 08/10/2009 SCHROEDTER, STEPHEN F Second Installment 09/02/2009 SCHROEDTER, STEPHEN F
16-12-307-002 CARSON, STEVEN L & ANGELA M 7 HALEY DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	7 HALEY DR HILLSBORO, IL 62049-0000 LOT 7 TOWN & COUNTRY SUB DIV 8-4-2647 S T00 R	0 0 5,270 22,010 27,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,000.44 \$0.00 \$30.01 \$0.00 \$1,030.45 \$1,030.45 \$0.00	\$1,000.44 \$0.00 \$15.01 \$10.00 \$1,025.45 \$1,025.45 \$0.00	\$2,000.88 \$0.00 \$45.02 \$10.00 \$2,055.90 \$2,055.90 \$0.00	First Installment 09/17/2009 CARSON, STEVEN L & ANGELA M Second Installment 11/04/2009 CARSON BY WELLS FARGO MRTG
16-12-307-003 JORN, DARRIN & BECKY 6 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	6 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 6 TOWN & COUNTRY SUB DIV 8-4-2646 S T00 R	0 0 5,270 33,840 39,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,543.84 \$0.00 \$0.00 \$0.00 \$1,543.84 \$1,543.84 \$0.00	\$1,543.84 \$0.00 \$0.00 \$0.00 \$1,543.84 \$1,543.84 \$0.00	\$3,087.68 \$0.00 \$0.00 \$0.00 \$3,087.68 \$3,087.68 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-12-307-004 WRIGHT, CAROL J 5 HILLTOP DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	5 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 5 TOWN & COUNTRY SUB DIV 8-4-2645 S T00 R	0 0 5,270 31,860 37,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,452.89 \$0.00 \$0.00 \$0.00 \$1,452.89 \$1,452.89 \$0.00	\$1,452.89 \$0.00 \$0.00 \$0.00 \$1,452.89 \$1,452.89 \$0.00	\$2,905.78 \$0.00 \$0.00 \$0.00 \$2,905.78 \$2,905.78 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 09/09/2009 NATIONAL BANK
16-12-307-005 CARTER, BRIAN J & LOUISE M C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08003 9.18675 0040 0.0000	4 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 4 TOWN & COUNTRY SUB DIV 8-4-2644 S T00 R	0 0 5,270 22,680 27,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,031.22 \$0.00 \$0.00 \$0.00 \$1,031.22 \$1,031.22 \$0.00	\$1,031.22 \$0.00 \$0.00 \$0.00 \$1,031.22 \$1,031.22 \$0.00	\$2,062.44 \$0.00 \$0.00 \$0.00 \$2,062.44 \$2,062.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-307-006 MC CAMMACK, DENNIS L & KATHY L 3 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	3 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 3 TOWN & COUNTRY SUB DIV 8-4-2643 S T00 R	0 0 5,270 27,070 32,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,232.86 \$0.00 \$0.00 \$0.00 \$1,232.86 \$1,232.86 \$0.00	\$1,232.86 \$0.00 \$0.00 \$0.00 \$1,232.86 \$1,232.86 \$0.00	\$2,465.72 \$0.00 \$0.00 \$0.00 \$2,465.72 \$2,465.72 \$0.00	First Installment 08/20/2009 MC CAMMACK, DENNIS L & KATHY L Second Installment 09/02/2009 MC CAMMACK, DENNIS L & KATHY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-307-008 COLLINS, MICHAEL & JANIS 2 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	2 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 2 TOWN & COUNTRY SUB DIV 8-4-2642 S T00 R	0 0 5,270 32,510 37,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,482.74 \$0.00 \$0.00 \$0.00 \$1,482.74 \$1,482.74 \$0.00	\$1,482.74 \$0.00 \$0.00 \$0.00 \$1,482.74 \$1,482.74 \$0.00	\$2,965.48 \$0.00 \$0.00 \$0.00 \$2,965.48 \$2,965.48 \$0.00	First Installment 08/07/2009 COLLINS, MICHAEL & JANIS Second Installment 09/09/2009 COLLINS, MICHAEL JSR
16-12-307-009 SMITH, NANCY K 648 HALLS LN Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	PT LOT 1 TOWN & COUNTRY SUBDIV	0 0 5,270 30,550 35,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,645.35 \$0.00 \$0.00 \$0.00 \$1,645.35 \$1,645.35 \$0.00	\$1,645.35 \$0.00 \$0.00 \$0.00 \$1,645.35 \$1,645.35 \$0.00	\$3,290.70 \$0.00 \$0.00 \$0.00 \$3,290.70 \$3,290.70 \$0.00	First Installment 08/07/2009 SMITH, NANCY K Second Installment 08/07/2009 SMITH, NANCY K
16-12-307-010 DEVORE, THOMAS G 1834 RENO RD Sorento, IL 62086-	08003 9.18675 0030 0.0000	PT LOT 1 TOWN & COUNTRY SUBDIV	0 0 2,070 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.09 \$0.00 \$2.85 \$0.00 \$97.94 \$97.94 \$0.00	\$95.09 \$0.00 \$1.43 \$10.00 \$106.52 \$106.52 \$0.00	\$190.18 \$0.00 \$4.28 \$10.00 \$204.46 \$204.46 \$0.00	First Installment 09/29/2009 DEVORE, THOMAS G Second Installment 09/29/2009 DEVORE, THOMAS G
16-12-326-001 HILLSBORO HIGH SCHOOL FOOTBALL FIE 522 E TREMONT ST HILLSBORO, IL 62049-0000	08001 7.34353 0090 40.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 NE SW 8-4-226 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-351-003 SAVAGE, CARL L 1231 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1231 VANDALIA ST HILLSBORO, IL 62049-0000 PT W 1/2 SW BAL 92 FT LOTS IN HILLSBORO 8-4-1276 S12 T08 R4	0 0 2,570 23,040 25,610 0	0 5,500 4,000 10,941 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.43 \$0.00 \$0.00 \$0.00 \$237.43 \$237.43 \$0.00	\$237.43 \$0.00 \$0.00 \$0.00 \$237.43 \$237.43 \$0.00	\$474.86 \$0.00 \$0.00 \$0.00 \$474.86 \$474.86 \$0.00	First Installment 08/03/2009 SAVAGE, CARL L Second Installment 08/03/2009 SAVAGE, CARL L
16-12-351-004 ELLSWORTH, ALLEN D 1874 JAKETOWN RD DONNELLSON, IL 62019-0000	08003 9.18675 0040 0.0000	1232 VANDALIA RD HILLSBORO, IL 62049-0000 PT W 1/2 SW 92 FT X 135 FT LOTS IN HILLSBORO 8-4-1273 S12 T08 R4	0 0 2,910 1,680 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.84 \$0.00 \$0.00 \$0.00 \$210.84 \$210.84 \$0.00	\$210.84 \$0.00 \$0.00 \$0.00 \$210.84 \$210.84 \$0.00	\$421.68 \$0.00 \$0.00 \$0.00 \$421.68 \$421.68 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN D Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-351-005	08003	1233 VANDALIA ST	0	0	Tax Due	\$537.89	\$537.89	\$1,075.78	First Installment
FELLERS, MARIAN & CLARK JOYCE	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 238	0040	PT W 1/2 SW 50 FT OFF MID PT LOTS IN	3,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELLERS, MARIAN & CLARK JOYCE
TAYLOR SPRINGS, IL 62089-0000	0.0000	HILLSBORO 8-4-1275 S12 T08 R4	14,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,210	0	Total Due	\$537.89	\$537.89	\$1,075.78	
			0	0	Paid	\$537.89	\$537.89	\$1,075.78	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FELLERS, MARIAN & CLARK JOYCE
16-12-351-006	08003	1236 VANDALIA RD	0	0	Tax Due	\$700.49	\$700.49	\$1,400.98	First Installment
DUFF & SCHWEIZER & OLTMANN	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
429 WILSHIRE DR	0040	PT W 1/2 SW 60 FT OFF S SIDE LOTS IN	530	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF & SCHWEIZER & OLTMANN
COLONA, IL 61241-0000	0.0000	HILLSBORO 8-4-1274 S12 T08 R4	14,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,250	0	Total Due	\$700.49	\$700.49	\$1,400.98	
			0	0	Paid	\$700.49	\$700.49	\$1,400.98	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUFF & SCHWEIZER & OLTMANN
16-12-351-007	08003	1311 VANDALIA ST	0	4,000	Tax Due	\$1,024.78	\$1,024.78	\$2,049.56	First Installment
STEARNS, DAVID	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
1311 VANDALIA ST	0040	W 1/2 LOT 8 PT W 1/2 SW LOTS IN	3,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEARNS, DAVID
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1248 S12 T08 R4	28,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,810	0	Total Due	\$1,024.78	\$1,024.78	\$2,049.56	
			0	0	Paid	\$1,024.78	\$1,024.78	\$2,049.56	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEARNS, DAVID
16-12-351-008	08003	1306 VANDALIA RD	0	0	Tax Due	\$443.72	\$443.72	\$887.44	First Installment
LAW, JAROD & CANDACE C/O NATIONAL BANK	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0040	E END N PT LOT 8 PT W 1/2 SW LOTS IN	4,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000	HILLSBORO 8-4-1250 S12 T08 R4	10,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			15,160	0	Total Due	\$443.72	\$443.72	\$887.44	
			0	0	Paid	\$443.72	\$443.72	\$887.44	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
16-12-351-011	08003	1320 VANDALIA RD	0	0	Tax Due	\$216.90	\$216.90	\$433.80	First Installment
OSBORN MAURICETTE C C/O WESLEY OSBORN	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/01/2009
539 LAKECREST TRAIL	0040	E END BAL S PT LOT 8 PT W 1/2 SW	4,480	4,000	Pen. Due	\$3.25	\$0.00	\$3.25	OSBORN, MAURICETTE C
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1252 S12 T08 R4	17,100	7,358	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,580	0	Total Due	\$220.15	\$216.90	\$437.05	
			0	0	Paid	\$220.15	\$216.90	\$437.05	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, MAURICETTE C
16-12-351-012	08003	1410 VANDALIA RD	0	0	Tax Due	\$160.40	\$160.40	\$320.80	First Installment
PERKINS, KEVIN	9.18675	HILLSBORO, IL 62049-0000	0	3,058	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
P O BOX 212	0040	NE COR LOT 8 PT W 1/2 SW 68 1/2 FT X	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
Taylor Springs, IL 62089-	0.0000	130 FT LOTS IN HILLSBORO 8-4-1237 S12 T08 R4	4,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,550	0	Total Due	\$160.40	\$160.40	\$320.80	
			0	0	Paid	\$160.40	\$160.40	\$320.80	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-12-351-013 SANFORD, CLIFFORD E & GLORIA 1 IDA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1 IDA ST HILLSBORO, IL 62049-0000 PT W 1/2 SW 50 FT X 130 FT LOTS IN HILLSBORO 8-4-1238 S12 T08 R4	0 0 1,940 0 1,940 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.11 \$0.00 \$0.00 \$0.00 \$89.11 \$89.11 \$0.00	\$89.11 \$0.00 \$0.00 \$0.00 \$89.11 \$89.11 \$0.00	\$178.22 \$0.00 \$0.00 \$0.00 \$178.22 \$178.22 \$0.00	First Installment 08/05/2009 SANFORD, CLIFFORD E & GLORIA A Second Installment 09/04/2009 SANFORD, CLIFFORD E
16-12-351-016 LYNCH, LOUIS 212 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	212 W MECHANIC ST HILLSBORO, IL 62049-0000 PT W END LOT 6 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1232 S12 T08 R4	0 0 2,830 17,100 19,930 0	0 5,500 4,000 7,630 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.62 \$0.00 \$0.00 \$0.00 \$128.62 \$128.62 \$0.00	\$128.62 \$0.00 \$0.00 \$0.00 \$128.62 \$128.62 \$0.00	\$257.24 \$0.00 \$0.00 \$0.00 \$257.24 \$257.24 \$0.00	First Installment 08/06/2009 LYNCH, LOUIS Second Installment 09/09/2009 LYNCH, LOUIS
16-12-351-017 LYNCH, LOUIS E 212 MECHANIC HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	212 MECHANIC HILLSBORO, IL 62049-0000 PT W END LOT 6 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1232A S12 T08 R4	0 0 1,520 0 1,520 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.82 \$0.00 \$0.00 \$0.00 \$69.82 \$69.82 \$0.00	\$69.82 \$0.00 \$0.00 \$0.00 \$69.82 \$69.82 \$0.00	\$139.64 \$0.00 \$0.00 \$0.00 \$139.64 \$139.64 \$0.00	First Installment 08/06/2009 LYNCH, LOUIS E Second Installment 09/09/2009 LYNCH, LOUIS E
16-12-351-019 SANFORD, CLIFFORD E & GLORIA A 1 IDA ST HILLSBORO, IL 62049-2203	08003 9.18675 0040 0.0000	1426 VANDALIA RD HILLSBORO, IL 62049-2203 SE COR LOT 8 PT W 1/2 SW 68 1/2 FT X 130 FT LOTS IN HILLSBORO 8-4-1236 S12 T08 R4	0 0 2,160 10,010 12,170 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.02 \$0.00 \$0.00 \$0.00 \$559.02 \$559.02 \$0.00	\$559.02 \$0.00 \$0.00 \$0.00 \$559.02 \$559.02 \$0.00	\$1,118.04 \$0.00 \$0.00 \$0.00 \$1,118.04 \$1,118.04 \$0.00	First Installment 08/05/2009 SANFORD, CLIFFORD E & GLORIA A Second Installment 09/04/2009 SANFORD, CLIFFORD E
16-12-351-020 SANFORD, CLIFFORD E 1 IDA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	VANDALIA ST HILLSBORO, IL 62049-0000 S PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1239 S12 T08 R4	0 0 1,600 5,760 7,360 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.07 \$0.00 \$0.00 \$0.00 \$338.07 \$338.07 \$0.00	\$338.07 \$0.00 \$0.00 \$0.00 \$338.07 \$338.07 \$0.00	\$676.14 \$0.00 \$0.00 \$0.00 \$676.14 \$676.14 \$0.00	First Installment 08/05/2009 SANFORD, CLIFFORD E & GLORIA A Second Installment 09/04/2009 SANFORD, CLIFFORD E
16-12-351-021 SANFORD, CLIFFORD E 1 IDA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1 IDA ST HILLSBORO, IL 62049-0000 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1239-1 S12 T08 R4	0 0 5,440 36,040 41,480 0	0 5,500 4,000 15,912 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.07 \$0.00 \$0.00 \$0.00 \$738.07 \$738.07 \$0.00	\$738.07 \$0.00 \$0.00 \$0.00 \$738.07 \$738.07 \$0.00	\$1,476.14 \$0.00 \$0.00 \$0.00 \$1,476.14 \$1,476.14 \$0.00	First Installment 08/05/2009 SANFORD, CLIFFORD E & GLORIA A Second Installment 09/04/2009 SANFORD, CLIFFORD E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-351-022 SCHWARTZ, LAURA LOU 1310 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1310 VANDALIA RD HILLSBORO, IL 62049-0000 E END MID PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1249 & 1251 S12 T08 R4	0 0 6,530 15,230 21,760 0	0 5,500 4,000 11,236 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.04 \$0.00 \$0.00 \$0.00 \$47.04 \$47.04 \$0.00	\$47.04 \$0.00 \$0.00 \$0.00 \$47.04 \$47.04 \$0.00	\$94.08 \$0.00 \$0.00 \$0.00 \$94.08 \$94.08 \$0.00	First Installment 07/21/2009 SCHWARTZ, LAURA LOU Second Installment 07/21/2009 SCHWARTZ, LAURA LOU
16-12-351-023 PRAIRIE EYE CENTER LTD 2020 W ILES AVE SUITE A SPRINGFIELD, IL 62704-0000	08003 9.18675 0060 0.0000	200 W MECHANIC ST HILLSBORO, IL 62049-0000 W PT LOT 6 & NW PT LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1232B S12 T08 R4	0 0 4,270 35,260 39,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,815.76 \$0.00 \$0.00 \$0.00 \$1,815.76 \$1,815.76 \$0.00	\$1,815.76 \$0.00 \$0.00 \$0.00 \$1,815.76 \$1,815.76 \$0.00	\$3,631.52 \$0.00 \$0.00 \$0.00 \$3,631.52 \$3,631.52 \$0.00	First Installment 07/27/2009 PRAIRIE EYE CENTER LTD Second Installment 08/20/2009 PRAIRIE EYE CENTER LTD
16-12-351-024 MCLAUGHLIN, STEPHEN & CHRISTINE 845 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	845 EDGEWOOD DR HILLSBORO, IL 62049-0000 NW PT LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1232-5 S12 T08 R4	0 0 4,270 16,740 21,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$965.07 \$0.00 \$0.00 \$0.00 \$965.07 \$965.07 \$0.00	\$965.07 \$0.00 \$0.00 \$0.00 \$965.07 \$965.07 \$0.00	\$1,930.14 \$0.00 \$0.00 \$0.00 \$1,930.14 \$1,930.14 \$0.00	First Installment 08/10/2009 MCLAUGHLIN, STEPHEN & CHRISTINI Second Installment 09/08/2009 MCLAUGHLIN STEPHEN J &, CHRISTI
16-12-352-001 BOLLMAN, BONNIE 1419 VANDALIA ST P O BOX 368 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1419 VANDALIA ST HILLSBORO, IL 62049-0000 150 FT X 145 FT HUBER ADD 8-4-2023 S T00 R	0 0 2,070 27,350 29,420 0	0 5,500 4,000 3,538 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.49 \$0.00 \$0.00 \$0.00 \$752.49 \$752.49 \$0.00	\$752.49 \$0.00 \$0.00 \$0.00 \$752.49 \$752.49 \$0.00	\$1,504.98 \$0.00 \$0.00 \$0.00 \$1,504.98 \$1,504.98 \$0.00	First Installment 08/05/2009 BOLLMAN, BONNIE Second Installment 09/03/2009 BOLLMAN, BONNIE
16-12-352-002 CHRISTY, SHANE 1901 MILLER AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1509 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 12 SEC 12 HUBER NO 2 SUB DIV HOME ON PRIV TAX 8-4-2018 S T00 R	0 0 1,760 1,570 3,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.96 \$0.00 \$4.59 \$0.00 \$157.55 \$157.55 \$0.00	\$152.96 \$0.00 \$2.29 \$0.00 \$155.25 \$155.25 \$0.00	\$305.92 \$0.00 \$6.88 \$0.00 \$312.80 \$312.80 \$0.00	First Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND Second Installment 09/16/2009 FIRST NATIONAL BANK OF RAYMOND
16-12-352-003 DOOLIN, JAMES D & MARGARET L 1511 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1511 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 11 SEC 12 HUBER NO 2 SUB DIV 8-4-2017 S T00 R	0 0 2,370 15,320 17,690 0	0 5,500 4,000 4,665 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.92 \$0.00 \$0.00 \$0.00 \$161.92 \$161.92 \$0.00	\$161.92 \$0.00 \$0.00 \$0.00 \$161.92 \$161.92 \$0.00	\$323.84 \$0.00 \$0.00 \$0.00 \$323.84 \$323.84 \$0.00	First Installment 08/10/2009 DOOLIN, JAMES D & MARGARET L Second Installment 09/02/2009 DOOLIN, JAMES D & MARGARET L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-352-004 HUBER, KENNETH & VERLIE 10 HUBER DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	10 HUBER DR HILLSBORO, IL 62049-0000 LOT 10 PT W 1/2 SW SEC 12 HUBER NO 2 SUB DIV 8-4-2015 S T00 R	0 0 4,270 30,680 34,950 0	0 5,500 4,000 17,435 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.16 \$0.00 \$0.00 \$0.00 \$368.16 \$368.16 \$0.00	\$368.16 \$0.00 \$0.00 \$0.00 \$368.16 \$368.16 \$0.00	\$736.32 \$0.00 \$0.00 \$0.00 \$736.32 \$736.32 \$0.00	First Installment 07/10/2009 HUBER, KENNETH & VERLIE Second Installment 07/10/2009 HUBER, KENNETH & VERLIE
16-12-352-006 MYERS, ROGER L 8 IDA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	8 IDA ST HILLSBORO, IL 62049-0000 LOT 16 HUBER NO 2 SUB DIV 8-4-2022 S T00 R	0 0 2,070 26,970 29,040 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,081.28 \$0.00 \$0.00 \$0.00 \$1,081.28 \$1,081.28 \$0.00	\$1,081.28 \$0.00 \$0.00 \$0.00 \$1,081.28 \$1,081.28 \$0.00	\$2,162.56 \$0.00 \$0.00 \$0.00 \$2,162.56 \$2,162.56 \$0.00	First Installment 08/03/2009 MYERS, ROGER L Second Installment 09/04/2009 MYERS, ROGER L
16-12-352-007 LEMON, LARRY L & KAREN M 6 IDA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	6 IDA ST HILLSBORO, IL 62049-0000 LOT 15 HUBER NO 2 SUB DIV 8-4-2021 S T00 R	0 0 2,070 20,728 22,798 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.56 \$0.00 \$0.00 \$0.00 \$794.56 \$794.56 \$0.00	\$794.56 \$0.00 \$0.00 \$0.00 \$794.56 \$794.56 \$0.00	\$1,589.12 \$0.00 \$0.00 \$0.00 \$1,589.12 \$1,589.12 \$0.00	First Installment 08/05/2009 LEMON, LARRY L & KAREN M Second Installment 08/05/2009 LEMON, LARRY L & KAREN M
16-12-352-008 GRIFFIN, GERALD C/O MARK HUGHES 1380 INTERURBAN CIRCLE Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	4 IDA ST HILLSBORO, IL 62049-0000 60 FT X 132 1/2 FT HUBER ADD 8-4-2024 S T00 R	0 0 2,070 17,520 19,590 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$899.84 \$0.00 \$0.00 \$0.00 \$899.84 \$899.84 \$0.00	\$899.84 \$0.00 \$0.00 \$0.00 \$899.84 \$899.84 \$0.00	\$1,799.68 \$0.00 \$0.00 \$0.00 \$1,799.68 \$1,799.68 \$0.00	First Installment 08/10/2009 GRIFFIN, GERALD Second Installment 09/10/2009 GRIFFIN, GERALD
16-12-352-009 STRITZEL, JOHN 13 JOHNSON DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	13 JOHNSON DR HILLSBORO, IL 62049-0000 LOT 13 HUBER NO 2 SUB DIV 8-4-2019 S T00 R	0 0 1,700 29,860 31,560 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,197.04 \$0.00 \$0.00 \$0.00 \$1,197.04 \$1,197.04 \$0.00	\$1,197.04 \$0.00 \$0.00 \$0.00 \$1,197.04 \$1,197.04 \$0.00	\$2,394.08 \$0.00 \$0.00 \$0.00 \$2,394.08 \$2,394.08 \$0.00	First Installment 08/05/2009 STRITZEL, JOHN Second Installment 09/02/2009 STRITZEL, JOHN
16-12-352-010 CRESS, ORAN P 1500 JOHNSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1500 JOHNSON ST HILLSBORO, IL 62049-0000 LOT 14 HUBER NO 2 SUB DIV 8-4-2020 S T00 R	0 0 2,070 23,460 25,530 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$920.06 \$0.00 \$0.00 \$0.00 \$920.06 \$920.06 \$0.00	\$920.06 \$0.00 \$0.00 \$0.00 \$920.06 \$920.06 \$0.00	\$1,840.12 \$0.00 \$0.00 \$0.00 \$1,840.12 \$1,840.12 \$0.00	First Installment 08/05/2009 CRESS, ORAN P Second Installment 09/02/2009 CRESS, ORAN P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-352-011 FREEMAN, RICHARD W & SANDRA K 1 HUBER DR Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1 HUBER DR HILLSBORO, IL 62049-0000 LOT 1 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2006 S T00 R	0 0 2,940 28,570 31,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,194.74 \$0.00 \$0.00 \$0.00 \$1,194.74 \$1,194.74 \$0.00	\$1,194.74 \$0.00 \$0.00 \$0.00 \$1,194.74 \$1,194.74 \$0.00	\$2,389.48 \$0.00 \$0.00 \$0.00 \$2,389.48 \$2,389.48 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
16-12-352-012 ADAMS, EARL & MEGAN 2 HUBER DR Hillsboro, IL 62049-0000	08003 9.18675 0040 0.0000	2 HUBER DR HILLSBORO, IL 62049-0000 LOT 2 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2007 S T00 R	0 0 2,070 26,960 29,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,080.82 \$0.00 \$0.00 \$0.00 \$1,080.82 \$1,080.82 \$0.00	\$1,080.82 \$0.00 \$0.00 \$0.00 \$1,080.82 \$1,080.82 \$0.00	\$2,161.64 \$0.00 \$0.00 \$0.00 \$2,161.64 \$2,161.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-352-013 FENTON, LARISSA A 3 HUBER DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	3 HUBER DR HILLSBORO, IL 62049-0000 LOT 3 PT W 1/2 SW PT LOT 10 HUBER NO 1 SUB DIV 8-4-2008 S T00 R	0 0 2,070 26,960 29,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,080.82 \$0.00 \$0.00 \$0.00 \$1,080.82 \$1,080.82 \$0.00	\$1,080.82 \$0.00 \$0.00 \$0.00 \$1,080.82 \$1,080.82 \$0.00	\$2,161.64 \$0.00 \$0.00 \$0.00 \$2,161.64 \$2,161.64 \$0.00	First Installment 08/10/2009 FENTON, LARISSA A Second Installment 09/10/2009 FENTON, LARISSA A
16-12-352-014 LANE, TOMMY C/O FIRST AMERICAN RE 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	4 HUBER DR HILLSBORO, IL 62049-0000 LOT 4 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2009 S T00 R	0 0 2,070 22,850 24,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.04 \$0.00 \$0.00 \$0.00 \$892.04 \$892.04 \$0.00	\$892.04 \$0.00 \$0.00 \$0.00 \$892.04 \$892.04 \$0.00	\$1,784.08 \$0.00 \$0.00 \$0.00 \$1,784.08 \$1,784.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-12-353-001 HEFLEY, ROBERT E TRUSTEE C/O JAMES HEFLEY PO BOX 704 COLLINSVILLE, IL 62234-0000	08003 9.18675 0040 0.0000	1444 VANDALIA RD HILLSBORO, IL 62049-0000 S PT LOT 9 PT W 1/2 SW 132 1/2 FT X 96 FT LOTS IN HILLSBORO 8-4-1253 S12 T08 R4	0 0 3,670 19,350 23,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,057.40 \$0.00 \$31.72 \$0.00 \$1,089.12 \$1,089.12 \$0.00	\$1,057.40 \$0.00 \$15.86 \$43.00 \$1,116.26 \$1,116.26 \$0.00	\$2,114.80 \$0.00 \$47.58 \$43.00 \$2,205.38 \$2,205.38 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive PRAIRIE STATE SECURITIES Second Installment Sold at Tax Sale 11/16/2009 Inactive PRAIRIE STATE SECURITIES
16-12-353-002 N & S JANSMA TRUST, 10770 JAMACHA BLVD #54 Spring Valley, CA 91978-	08003 9.18675 0040 0.0000	1446 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 1 P C JOHNSON SUB DIV 8-4-2054 S T00 R	0 0 1,280 11,860 13,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.57 \$0.00 \$0.00 \$0.00 \$603.57 \$603.57 \$0.00	\$603.57 \$0.00 \$0.00 \$0.00 \$603.57 \$603.57 \$0.00	\$1,207.14 \$0.00 \$0.00 \$0.00 \$1,207.14 \$1,207.14 \$0.00	First Installment 07/20/2009 N & S JANSMA TRUST Second Installment 07/20/2009 N & S JANSMA TRUST



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-353-004 THACKER, MICHAEL & JUDY K 17216 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000	08003 9.18675 0040 0.0000	1500 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 2 P C JOHNSON SUB DIV 8-4-2055 S T00 R	0 0 1,280 14,770 16,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.24 \$0.00 \$0.00 \$0.00 \$737.24 \$737.24 \$0.00	\$737.24 \$0.00 \$0.00 \$0.00 \$737.24 \$737.24 \$0.00	\$1,474.48 \$0.00 \$0.00 \$0.00 \$1,474.48 \$1,474.48 \$0.00	First Installment 08/14/2009 THACKER, MICHAEL & JUDY K Second Installment 09/02/2009 THACKER, MICHAEL & JUDY K
16-12-353-006 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1510 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 3 P C JOHNSON SUB DIV 8-4-2056 INC 2055 1/2 S T00 R	0 0 1,230 18,940 20,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$926.49 \$0.00 \$0.00 \$0.00 \$926.49 \$926.49 \$0.00	\$926.49 \$0.00 \$0.00 \$0.00 \$926.49 \$926.49 \$0.00	\$1,852.98 \$0.00 \$0.00 \$0.00 \$1,852.98 \$1,852.98 \$0.00	First Installment 08/10/2009 EDWARDS, DON Second Installment 08/10/2009 EDWARDS, DON
16-12-354-001 ESKRA, CATHERINE C/O MARGARET USH 12132 E 19TH RD IRVING, IL 62051-0000	08003 9.18675 0040 0.0000	9 HUBER DR HILLSBORO, IL 62049-0000 LOT 9 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2014 S T00 R	0 0 2,370 23,950 26,320 0	0 5,500 4,000 2,614 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.54 \$0.00 \$0.00 \$0.00 \$652.54 \$652.54 \$0.00	\$652.54 \$0.00 \$0.00 \$0.00 \$652.54 \$652.54 \$0.00	\$1,305.08 \$0.00 \$0.00 \$0.00 \$1,305.08 \$1,305.08 \$0.00	First Installment 08/10/2009 ESKRA, CATHERINE Second Installment 09/09/2009 ESKRA, CATHERINE
16-12-354-002 DUZAN, WALTER R 8 HUBER DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	8 HUBER DR HILLSBORO, IL 62049-0000 LOT 8 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2013 S T00 R	0 0 2,160 27,010 29,170 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$903.52 \$0.00 \$0.00 \$0.00 \$903.52 \$903.52 \$0.00	\$903.52 \$0.00 \$0.00 \$0.00 \$903.52 \$903.52 \$0.00	\$1,807.04 \$0.00 \$0.00 \$0.00 \$1,807.04 \$1,807.04 \$0.00	First Installment 08/05/2009 DUZAN, WALTER R Second Installment 09/02/2009 DUZAN, WALTER R
16-12-354-003 GOVAIA, NORMA N 7 HUBER DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	7 HUBER DR HILLSBORO, IL 62049-0000 LOT 7 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2012 S T00 R	0 0 2,160 29,640 31,800 0	0 5,500 4,000 5,256 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$782.90 \$0.00 \$0.00 \$0.00 \$782.90 \$782.90 \$0.00	\$782.90 \$0.00 \$0.00 \$0.00 \$782.90 \$782.90 \$0.00	\$1,565.80 \$0.00 \$0.00 \$0.00 \$1,565.80 \$1,565.80 \$0.00	First Installment 08/10/2009 GOVAIA, NORMA N Second Installment 08/10/2009 GOVAIA, NORMA N
16-12-354-004 SCHOEN, GREGORY & SHARON M 6 HUBER DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	6 HUBER DR HILLSBORO, IL 62049-0000 LOT 6 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2011 S T00 R	0 0 2,160 29,210 31,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,188.31 \$0.00 \$0.00 \$0.00 \$1,188.31 \$1,188.31 \$0.00	\$1,188.31 \$0.00 \$17.82 \$0.00 \$1,206.13 \$1,206.13 \$0.00	\$2,376.62 \$0.00 \$17.82 \$0.00 \$2,394.44 \$2,394.44 \$0.00	First Installment 08/20/2009 SCHOEN, GREGORY & SHARON M Second Installment 09/18/2009 SCHOEN, GREGORY & SHARON M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-354-005 FIRST BAPTIST CHURCH 5 HUBER DR HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	5 HUBER DR HILLSBORO, IL 62049-0000 LOT 5 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV DOCKET NO 85-68-5 8-4-2010 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-12-354-006 CUMMINS, MARY 1513 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1513 VANDALIA ST HILLSBORO, IL 62049-0000 N55' W150' PT W 1/2 SW SEC 12 HUBER NO 2 SUB DIV BELL'S UNREC SURVEY 8-4-2016 S T00 R	0 0 1,760 17,580 19,340 0	0 5,500 0 0 0 0		0 0 0 0 0 0							Tax Due \$635.73 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$635.73 Paid \$635.73 Unpaid \$0.00	First Installment \$1,271.46 \$0.00 \$0.00 \$0.00 \$1,271.46 \$1,271.46 \$0.00
16-12-354-007 FIRST BAPTIST CHURCH 209 E KINKAID RD HILLSBORO, IL 62049-0000	08003 9.18675 0090 0.0000	209 E KINKAID RD HILLSBORO, IL 62049-0000 2 AC PT LOT 10 PT W 1/2 SW & PT VAC ALLEY LOTS IN HILLSBORO DOCKET NO 85-68-5 8-4-1254 S12 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-12-355-001 EDWARDS, DON 13253 N 6TH AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1520 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 4 P C JOHNSON SUB DIV 8-4-2057 S T00 R	0 0 1,220 15,680 16,900 0	0 0 0 0 0 0		0 0 0 0 0							Tax Due \$776.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$776.28 Paid \$776.28 Unpaid \$0.00	First Installment \$1,552.56 \$0.00 \$0.00 \$0.00 \$1,552.56 \$1,552.56 \$0.00
16-12-355-002 BUTLER, EDWARD L 817 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1528 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 5 P C JOHNSON SUB DIV 8-4-2058 S T00 R	0 0 1,280 11,860 13,140 0	0 0 0 0 0 0		0 0 0 0 0							Tax Due \$603.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$603.57 Paid \$603.57 Unpaid \$0.00	First Installment \$1,207.14 \$0.00 \$0.00 \$0.00 \$1,207.14 \$1,207.14 \$0.00
16-12-355-003 SAVORGINO, RICHARD L JR 1530 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1530 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 6 P C JOHNSON SUB DIV 8-4-2059 S T00 R	0 0 1,280 13,190 14,470 0	0 5,500 0 0 0 0		0 0 0 0							Tax Due \$412.03 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$412.03 Paid \$412.03 Unpaid \$0.00	First Installment \$824.06 \$0.00 \$0.00 \$0.00 \$824.06 \$824.06 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-355-004 HEFLEY, ROBERT E TRUSTEE C/O JAMES HEFLEY PO BOX 704 COLLINSVILLE, IL 62234-0000	08003 9.18675 0040 0.0000	1540 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 7 & 8 P C JOHNSON SUB DIV 8-4-2060 S T00 R	0 0 2,550 28,030 30,580 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,404.66	\$1,404.66	\$2,809.32	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
										Pen. Due	\$42.14	\$21.07	\$63.21	Inactive FLEMING, FRANK
										Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
										Total Due	\$1,446.80	\$1,468.73	\$2,915.53	11/16/2009
										Paid	\$1,446.80	\$1,468.73	\$2,915.53	Inactive FLEMING, FRANK
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-356-005 WRIGHT FAMILY INVESTMENTS INC 10 OLD OAKS DR Hillsboro, IL 62049-	08003 9.18675 0060 0.0000	1550 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 9-10-11 & N 20' LT 12 & VAC JOHN ST BTWN LTS 9 & 10 & PT VAC ALLEY P C JOHNSON SUB DIV 8-4-2061 THRU 2065 S T00 R	0 0 11,520 39,740 51,260 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$2,354.57	\$2,354.57	\$4,709.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT FAMILY INVESTMENTS INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,354.57	\$2,354.57	\$4,709.14	09/11/2009
										Paid	\$2,354.57	\$2,354.57	\$4,709.14	WRIGHT FAMILY INVESTMENTS INC
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-357-002 DEVORE, THOMAS G 1834 RENO RD Sorento, IL 62086-	08003 9.18675 0030 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 51 FT W SIDE SW PT W 1/2 SW LOTS IN HILLSBORO 8-4-1271 S12 T08 R4	0 0 870 0 870 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$39.96	\$39.96	\$79.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/29/2009
										Pen. Due	\$1.20	\$0.60	\$1.80	DEVORE, THOMAS G
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$41.16	\$50.56	\$91.72	09/29/2009
										Paid	\$41.16	\$50.56	\$91.72	DEVORE, THOMAS G
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-357-003 SCHWARTZ, ROBB 1413 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1413 VANDALIA RD HILLSBORO, IL 62049-0000 W 1/2 2 AC W SIDE PT W 1/2 SW LOTS IN HILLSBORO 8-4-1270 S12 T08 R4	0 0 4,270 17,130 21,400 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$730.35	\$730.35	\$1,460.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARTZ, ROBB
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$730.35	\$730.35	\$1,460.70	09/08/2009
										Paid	\$730.35	\$730.35	\$1,460.70	SCHWARTZ, ROBB
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-357-004 BALDWIN, WILLIAM J 1415 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1415 VANDALIA RD HILLSBORO, IL 62049-0000 65 FT PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1268 S12 T08 R4	0 0 1,760 15,840 17,600 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$555.80	\$555.80	\$1,111.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BALDWIN, WILLIAM J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$555.80	\$555.80	\$1,111.60	09/10/2009
										Paid	\$555.80	\$555.80	\$1,111.60	BALDWIN, WILLIAM J
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-357-005 DEVORE, THOMAS G 1834 RENO RD Sorento, IL 62086-	08003 9.18675 0040 0.0000	1435 VANDALIA RD HILLSBORO, IL 62049-0000 PT 2 AC S END LOT 11 N 51 FT PT W 1/2 SW LOTS IN HILLSBORO 8-4-1258 S12 T08 R4	0 0 1,760 5,550 7,310 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$335.78	\$335.78	\$671.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/29/2009
										Pen. Due	\$10.07	\$5.04	\$15.11	DEVORE, THOMAS G
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$345.85	\$350.82	\$696.67	09/29/2009
										Paid	\$345.85	\$350.82	\$696.67	DEVORE, THOMAS G
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-357-006 DAVIS, JEFF A & RACHEL 1437 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1437 VANDALIA RD HILLSBORO, IL 62049-0000 E END LOT 10 & 55 FT MID PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1266 S12 T08 R4	0 0 1,630 14,670 16,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.25 \$0.00 \$0.00 \$0.00 \$381.25 \$381.25 \$0.00	\$381.25 \$0.00 \$0.00 \$0.00 \$381.25 \$381.25 \$0.00	\$762.50 \$0.00 \$0.00 \$0.00 \$762.50 \$762.50 \$0.00	First Installment 08/04/2009 DAVIS, JEFF A & RACHEL Second Installment 09/02/2009 DAVIS, JEFF A & RACHEL
16-12-357-010 DEVORE, THOMAS G 1834 RENO RD Sorento, IL 62086-	08003 9.18675 0030 0.0000	3 HILLTOP DR HILLSBORO, IL 62049-0000 E PT 55 FT OFF S SIDE LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1264 S12 T08 R4	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.94 \$0.00 \$0.87 \$0.00 \$29.81 \$29.81 \$0.00	\$28.94 \$0.00 \$0.43 \$10.00 \$39.37 \$39.37 \$0.00	\$57.88 \$0.00 \$1.30 \$10.00 \$69.18 \$69.18 \$0.00	First Installment 09/29/2009 DEVORE, THOMAS G Second Installment 09/29/2009 DEVORE, THOMAS G
16-12-357-013 SCHRAUT, NANCY 1529 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1529 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 11 PT W 1/2 SW 110 FT X 300 FT LOTS IN HILLSBORO 8-4-1263 S12 T08 R4	0 0 2,370 10,480 12,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.62 \$0.00 \$0.00 \$0.00 \$337.62 \$337.62 \$0.00	\$337.62 \$0.00 \$0.00 \$0.00 \$337.62 \$337.62 \$0.00	\$675.24 \$0.00 \$0.00 \$0.00 \$675.24 \$675.24 \$0.00	First Installment 08/03/2009 SCHRAUT, NANCY Second Installment 08/03/2009 SCHRAUT, NANCY
16-12-357-016 R P, LUMBER 514 E VANDALIA EDWARDSVILLE, IL 62025-0000	08003 9.18675 0030 0.0000	514 E VANDALIA EDWARDSVILLE, IL 62025-0000 PT 2 AC S END LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1256 S12 T08 R4	0 0 3,040 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.64 \$0.00 \$0.00 \$0.00 \$139.64 \$139.64 \$0.00	\$139.64 \$0.00 \$0.00 \$0.00 \$139.64 \$139.64 \$0.00	\$279.28 \$0.00 \$0.00 \$0.00 \$279.28 \$279.28 \$0.00	First Installment 08/10/2009 R P LUMBER CO INC Second Installment 09/10/2009 R P LUMBER CO INC
16-12-357-017 PUTNAM, NICK & S ZOELLNER C/O NATIO BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1439 VANDALIA RD HILLSBORO, IL 62049-0000 N 59 FT S 780 FT PT SW SW EX E 510 FT BELL SURVEY UNREC LOTS IN HILLSBORO 8-4-1265 S12 T08 R4	0 0 1,760 8,620 10,380 0	0 2,835 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.57 \$0.00 \$0.00 \$0.00 \$346.57 \$346.57 \$0.00	\$346.57 \$0.00 \$0.00 \$0.00 \$346.57 \$346.57 \$0.00	\$693.14 \$0.00 \$0.00 \$0.00 \$693.14 \$693.14 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-12-357-019 BAKER, TERRY L & MADELINE I 310 E WATER HILLSBORO, IL 62049-0000	08103 9.18675 0040 1.3000	1447-1449 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1259 INC 1260 & 1261 S12 T08 R4	0 0 8,190 42,130 50,320 2,929	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.65 \$0.00 \$0.00 \$0.00 \$846.65 \$846.65 \$0.00	\$846.65 \$0.00 \$0.00 \$0.00 \$846.65 \$846.65 \$0.00	\$1,693.30 \$0.00 \$0.00 \$0.00 \$1,693.30 \$1,693.30 \$0.00	First Installment 08/20/2009 BAKER, TERRY L & MADELINE I Second Installment 08/20/2009 BAKER, TERRY L & MADELINE I

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze								
16-12-357-020	08003					0	0					
BAKER, TERRY L & MADELINE	9.18675					0	0	<b>Tax Due</b>	\$97.84	\$97.84	<b>\$195.68</b>	<b>First Installment</b>
310 E WATER ST	0030					2,130	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
HILLSBORO, IL 62049-0000	3.1400					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BAKER, TERRY L & MADELINE
						2,130	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$97.84	\$97.84	<b>\$195.68</b>	
						0	0	<b>Paid</b>	\$97.84	\$97.84	<b>\$195.68</b>	08/20/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BAKER, TERRY L & MADELINE
16-12-357-021	08003					0	0	<b>Tax Due</b>	\$824.97	\$824.97	<b>\$1,649.94</b>	<b>First Installment</b>
OAKLEY, MICHAEL	9.18675					0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/11/2009
1445 VANDALIA RD	0040					1,760	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BAC TAX SERVICES CORP
HILLSBORO, IL 62049-0000	0.0000					21,700	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						23,460	0	<b>Total Due</b>	\$824.97	\$824.97	<b>\$1,649.94</b>	
						0	0	<b>Paid</b>	\$824.97	\$824.97	<b>\$1,649.94</b>	09/09/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BAC TAX SERVICE CORPORATION
16-12-357-022	08103					0	0	<b>Tax Due</b>	\$1,811.90	\$1,811.90	<b>\$3,623.80</b>	<b>First Installment</b>
TRIDE CORPORATION	9.18675					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
1533 VANDALIA RD	0060					30,190	0	<b>Pen. Due</b>	\$0.00	\$27.18	<b>\$27.18</b>	TRIDE CORPORATION
Hillsboro, IL 62049-	0.0000					64,595	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						94,785	0	<b>Total Due</b>	\$1,811.90	\$1,839.08	<b>\$3,650.98</b>	
						5,084	0	<b>Paid</b>	\$1,811.90	\$1,839.08	<b>\$3,650.98</b>	09/14/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TRIDE CORPORATION
16-12-357-024	08003					0	0	<b>Tax Due</b>	\$321.54	\$321.54	<b>\$643.08</b>	<b>First Installment</b>
DEVORE, THOMAS G	9.18675					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/29/2009
1834 RENO RD	0040					5,020	0	<b>Pen. Due</b>	\$9.65	\$4.82	<b>\$14.47</b>	DEVORE, THOMAS G
Sorento, IL 62086-	0.0000					1,980	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						7,000	0	<b>Total Due</b>	\$331.19	\$336.36	<b>\$667.55</b>	
						0	0	<b>Paid</b>	\$331.19	\$336.36	<b>\$667.55</b>	09/29/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DEVORE, THOMAS G
16-12-357-026	08003					0	0	<b>Tax Due</b>	\$1,012.38	\$1,012.38	<b>\$2,024.76</b>	<b>First Installment</b>
MCCAMMACK, DENNIS & KATHY	9.18675					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/20/2009
3 HILLTOP DR	0060					2,220	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MCCAMMACK, DENNIS & KATHY
HILLSBORO, IL 62049-0000	0.0000					19,820	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						22,040	0	<b>Total Due</b>	\$1,012.38	\$1,012.38	<b>\$2,024.76</b>	
						0	0	<b>Paid</b>	\$1,012.38	\$1,012.38	<b>\$2,024.76</b>	09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MCCAMMACK, DENNIS & KATHY
16-12-376-001	08001					210	0	<b>Tax Due</b>	\$7.71	\$7.71	<b>\$15.42</b>	<b>First Installment</b>
BRIDGES, MARY C/O DAVID BRIDGES	7.34353					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
220 LINDMAN	0021					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRIDGES, MARY C/O DAVID BRIDGES
KIRKWOOD, MO 63122-	39.5000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						210	0	<b>Total Due</b>	\$7.71	\$7.71	<b>\$15.42</b>	
						0	0	<b>Paid</b>	\$7.71	\$7.71	<b>\$15.42</b>	08/12/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRIDGES, MARY C/O DAVID BRIDGES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-400-001	08003			1200 E TREMONT ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HILLSBORO HOSPITAL ASSOC	9.18675			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1200 E TREMONT ST	0090			PT SE EX RR LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	8.0400			HILLSBORO DOCKET NO 84-68-91		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				8-4-229A S12 T08 R4		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-400-003	08001			1200 E TREMONT ST		410	0	0	Tax Due	\$15.06	\$15.06	\$30.12	First Installment
HILLSBORO AREA HEALTH SYS NFP	7.34353			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1200 E TREMONT ST	0021			PT TRACT 1 SE IRREG PARCEL 8-4-229 B		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO AREA HEALTH
HILLSBORO, IL 62049-0000	24.2000			S12 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						410	0	0	Total Due	\$15.06	\$15.06	\$30.12	Second Installment
						0	0	0	Paid	\$15.06	\$15.06	\$30.12	09/09/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO AREA HEALTH
16-12-400-004	08001			E TREMONT ST		2,820	0	0	Tax Due	\$103.55	\$103.55	\$207.10	First Installment
MONTGOMERY LAND CO LLC	7.34353			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			SE LYG E OF RR 8-4-229 S12 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	105.2400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,820	0	0	Total Due	\$103.55	\$103.55	\$207.10	Second Installment
						0	0	0	Paid	\$103.55	\$103.55	\$207.10	08/07/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
16-13-100-999	08001					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.34353					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			LOT 1 BLK 11 OUTSIDE HILLCREST ADD		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.0000			8-4-3176 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-101-018	08003			1651 VANDALIA ST		0	0	0	Tax Due	\$1,044.54	\$1,044.54	\$2,089.08	First Installment
GREGORY, JERRY	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1651 VANDALIA ST	0040			LOTS 7-8-9 & 10 BLK 1 HILLCREST ADD		2,130	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREGORY, JERRY
HILLSBORO, IL 62049-0000	0.0000			8-4-2999 INC 3000 3001 & 3002 S T00 R		26,110	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						28,240	0	0	Total Due	\$1,044.54	\$1,044.54	\$2,089.08	Second Installment
						0	0	0	Paid	\$1,044.54	\$1,044.54	\$2,089.08	07/24/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREGORY, JERRY
16-13-101-019	08003			1609 VANDALIA ST		0	0	0	Tax Due	\$257.23	\$257.23	\$514.46	First Installment
GUNDERSON, JIMMY B C/O UNITED	9.18675			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
COMMUNITY BANK	0040			LOTS 4-5 & 6 BLK 1 HILLCREST ADD		1,590	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
P O BOX 148	0.0000			8-4-2996 THRU 2998 S T00 R		9,510	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Gillespie, IL 62033-						11,100	0	0	Total Due	\$257.23	\$257.23	\$514.46	Second Installment
						0	0	0	Paid	\$257.23	\$257.23	\$514.46	09/09/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-102-010 MEHMET, DINCEROGLU & LUMAN DZEKOVSKI 14 MEADOWBROOKE DR TROY, IL 62294-0000	08003 9.18675 0040 0.0000	1600 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 20 BLK 2 HILLCREST ADD 8-4-3030 S T00 R	0 0 610 8,790 9,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.78 \$0.00 \$0.00 \$0.00 \$431.78 \$431.78 \$0.00	\$431.78 \$0.00 \$0.00 \$0.00 \$431.78 \$431.78 \$0.00	\$863.56 \$0.00 \$0.00 \$0.00 \$863.56 \$863.56 \$0.00	First Installment 08/10/2009 MEHMET, DINCEROGLU & LUMAN DZI Second Installment 09/10/2009 MEHMET, DINCEROGLU & LUMAN DZI
16-13-102-026 DINCEROGLU, QANIE 14 MEADOWBROOKE DR TROY, IL 62294-0000	08001 7.34353 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 VAC BROADWAY ST LYG E & ADJ LTS 18 THRU 20 BLK 2 (EX PT FOR RD AS IN 404-97) OUTSIDE HILLCREST ADD 8-4-3031 S13 T08 R4	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$15.42 \$0.00 \$0.00 \$0.00 \$15.42 \$15.42 \$0.00	First Installment 08/10/2009 DINCEROGLU, QANIE Second Installment 09/10/2009 DINCEROGLU, QANIE
16-13-102-027 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKEY, IA 50021-0000	08003 9.18675 0060 0.0000	1735 VANDALIA RD HILLSBORO, IL 62049-0000 PT BLKS 2 & 3 & VAC ST LYG BTW AS IN 274-313 N 25' LT 14 & ALL LOTS 15, 16 & 17 BLK 2 & VAC ST LYG E & ADJ & PT BLK 3 HILLCREST SUB 8-4-3024 THRU 3027 S T00 R	0 0 33,180 151,450 184,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,480.75 \$0.00 \$0.00 \$0.00 \$8,480.75 \$8,480.75 \$0.00	\$8,480.75 \$0.00 \$0.00 \$0.00 \$8,480.75 \$8,480.75 \$0.00	\$16,961.50 \$0.00 \$0.00 \$0.00 \$16,961.50 \$16,961.50 \$0.00	First Installment 07/27/2009 CASEYS RETAIL CO Second Installment 08/28/2009 CASEYS RETAIL COMPANY
16-13-102-029 DINCEROGLU, QANIE 14 MEADOWBROOKE DR TROY, IL 62294-0000	08001 7.34353 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 W 39' VAC BROADWAY ST NW NW LYG N OF N LN 2ND ST & S OF S LN N 25' LT 14 BLK 2 HILLCREST SUB 8-4-3031-1	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$15.42 \$0.00 \$0.00 \$0.00 \$15.42 \$15.42 \$0.00	First Installment 08/10/2009 DINCEROGLU, QANIE Second Installment 09/10/2009 DINCEROGLU, QANIE
16-13-102-030 OVERBAUGH, BETTY J & CAROL S POWE 1605 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1605 SUMMIT ST HILLSBORO, IL 62049-0000 LTS 1 THRU 5 BLK 2 HILLCREST ADD 8-4-3012 THRU 3016 S T00 R	0 0 2,910 12,440 15,350 0	0 5,500 4,000 2,105 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.02 \$0.00 \$0.00 \$0.00 \$172.02 \$172.02 \$0.00	\$172.02 \$0.00 \$0.00 \$0.00 \$172.02 \$172.02 \$0.00	\$344.04 \$0.00 \$0.00 \$0.00 \$344.04 \$344.04 \$0.00	First Installment 07/06/2009 OVERBAUGH, BETTY J & CAROL S PC Second Installment 07/06/2009 OVERBAUGH, BETTY J & CAROL S PC
16-13-102-031 DINCEROGLU, QANIE 14 MEADOWBROOKE TROY, IL 62294-0000	08003 9.18675 0030 0.0000	14 MEADOWBROOKE TROY, IL 62294-0000 LTS 11,12,13, S25' LT 14 & 14' STRIP LYG E & ADJ, BLK 2 HILLCREST ADD 8-4-3022 INC 3031 A & 3021 & 3023 & 3024-1 S T00 R	0 0 2,680 0 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.10 \$0.00 \$0.00 \$0.00 \$123.10 \$123.10 \$0.00	\$123.10 \$0.00 \$0.00 \$0.00 \$123.10 \$123.10 \$0.00	\$246.20 \$0.00 \$0.00 \$0.00 \$246.20 \$246.20 \$0.00	First Installment 08/10/2009 DINCEROGLU, QANIE Second Installment 09/10/2009 DINCEROGLU, QANIE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-102-032 ESKRA, PEGGY E 1604 VANDALIA RD HILLSBORO, IL 62049-1852	08003 9.18675 0040 0.0000	1604 VANDALIA RD HILLSBORO, IL 62049-1852 LOTS 18 & 19 BLK 2 HILLCREST ADD 8-4-3028 & 3029 S T00 R	0 0 1,390 8,790 10,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.97 \$0.00 \$0.00 \$0.00 \$214.97 \$214.97 \$0.00	\$214.97 \$0.00 \$0.00 \$0.00 \$214.97 \$214.97 \$0.00	\$429.94 \$0.00 \$0.00 \$0.00 \$429.94 \$429.94 \$0.00	First Installment 07/23/2009 ESKRA, PEGGY E Second Installment 08/14/2009 ESKRA, PEGGY E
16-13-103-002 DINCEROGU, QANIE 14 MEADOWBROOKE DR TROY, IL 62294-0000	08003 9.18675 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LYG S OF S LN N25' LT 14 BLK 2 SD SUB EXT'D E & E 26' VAC BROADWAY ST LYG W & ADJ BLK 3 OUTSIDE HILLCREST ADD 8-4-3032 S T00 R	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$9.65 \$0.00 \$0.00 \$0.00 \$9.65 \$9.65 \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	First Installment 08/10/2009 DINCEROGU, QANIE Second Installment 09/10/2009 DINCEROGU, QANIE
16-13-104-024 ERNST, HENRY A 1707 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1707 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 3 THRU 6 BLK 6 HILLCREST ADD 8-4-3067 THRU 3070 S T00 R	0 0 3,200 16,380 19,580 0	0 5,500 3,972 10,108 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-104-025 WILSON, RICHARD D JR & TERESA J 1715 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1715 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 7 THRU 11 BLK 6 HILLCREST ADD 8-4-3071 THRU 3075 S T00 R	0 0 2,650 13,340 15,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.85 \$0.00 \$7.23 \$0.00 \$489.08 \$489.08 \$0.00	\$481.85 \$0.00 \$7.23 \$0.00 \$489.08 \$489.08 \$0.00	\$963.70 \$0.00 \$14.46 \$0.00 \$978.16 \$978.16 \$0.00	First Installment 08/14/2009 WILSON, RICHARD D JR & TERESA J Second Installment 09/17/2009 WILSON, RICHARD D JR & TERESA J
16-13-104-026 CRISWELL, ROBERT F 1701 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1701 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 6 HILLCREST ADD 8-4-3065 & 3066 S T00 R	0 0 1,040 22,150 23,190 0	0 5,500 4,000 11,971 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.96 \$0.00 \$0.00 \$0.00 \$78.96 \$78.96 \$0.00	\$78.96 \$0.00 \$0.00 \$0.00 \$78.96 \$78.96 \$0.00	\$157.92 \$0.00 \$0.00 \$0.00 \$157.92 \$157.92 \$0.00	First Installment 08/05/2009 CRISWELL, ROBERT F Second Installment 09/02/2009 CRISWELL, ROBERT F
16-13-104-027 SELLERS, MARK C/O THOMAS & BEATRICE SELLERS 1902 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1704 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 18 THRU 22 BLK 6 HILLCREST ADD 8-4-3082 THRU 3086 S T00 R	0 0 2,610 19,820 22,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.66 \$0.00 \$23.33 \$0.00 \$800.99 \$800.99 \$0.00	\$777.66 \$0.00 \$11.66 \$10.00 \$799.32 \$799.32 \$0.00	\$1,555.32 \$0.00 \$34.99 \$10.00 \$1,600.31 \$1,600.31 \$0.00	First Installment 11/05/2009 SELLERS, MARK Second Installment 11/05/2009 SELLERS, MARK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-13-104-028 DORF, RAYMOND E 1714 SUMMIT ST HILLSBORO, IL 62049-0000	08003	1714 SUMMIT ST	0	0	Tax Due	\$365.18	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/03/2009	
	0040	LOTS 16 & 17 BLK 6 HILLCREST ADD	1,590	0	Pen. Due	\$0.00	DORF, RAYMOND E	
	0.0000	8-4-3081 & 3080 S T00 R	13,860	0	Cost Due	\$0.00	Second Installment	
			15,450	0	Total Due	\$365.18	\$365.18	\$730.36
			0	0	Paid	\$365.18	\$365.18	\$730.36
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-104-029 PERKINS, EVELYN E 1323 N 4TH ST SPRINGFIELD, IL 62702-0000	08003	1718 SUMMIT ST	0	0	Tax Due	\$242.99	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	09/23/2009	
	0040	LOTS 12 THRU 15 BLK 6 HILLCREST ADD	2,090	0	Pen. Due	\$7.29	\$3.64	\$10.93
	0.0000	8-4-3076 THRU 3079 S T00 R	8,700	0	Cost Due	\$0.00	\$0.00	\$0.00
			10,790	0	Total Due	\$250.28	\$246.63	\$496.91
			0	0	Paid	\$250.28	\$246.63	\$496.91
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-105-010 AUGUSTINE, JAMES D JEFF M & DON C/O DON S AUGUSTINE 2007 SUMMIT ST HILLSBORO, IL 62049-0000	08003	2007 SUMMIT ST	0	0	Tax Due	\$346.80	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0060	LOT 11 BLK 5 HILLCREST ADD 8-4-3053 S	520	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	T00 R	7,030	0	Cost Due	\$0.00	\$0.00	\$0.00
			7,550	0	Total Due	\$346.80	\$346.80	\$693.60
			0	0	Paid	\$346.80	\$346.80	\$693.60
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-105-011 CAMPBELL ROBERT J HILLCREST PO BOX 341 HILLSBORO, IL 62049-0000	08003	200 E 2ND ST	0	0	Tax Due	\$611.84	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
	0040	LOT 22 BLK 5 HILLCREST ADD 8-4-3064 S	700	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	T00 R	18,120	0	Cost Due	\$0.00	\$0.00	\$0.00
			18,820	0	Total Due	\$611.84	\$611.84	\$1,223.68
			0	0	Paid	\$611.84	\$611.84	\$1,223.68
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-105-022 COMBS, JOHN D & JUNE R 1704 OLD BUS LINE RD HILLSBORO, IL 62049-0000	08003	1704 OLD BUS LINE RD	0	0	Tax Due	\$833.70	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
	0040	LOTS 19-20 & 21 BLK 5 HILLCREST ADD	2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	8-4-3061 INC 3062 & 3063 S T00 R	21,520	0	Cost Due	\$0.00	\$0.00	\$0.00
			23,650	0	Total Due	\$833.70	\$833.70	\$1,667.40
			0	0	Paid	\$833.70	\$833.70	\$1,667.40
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-105-023 CASSIDY, SHANNON M 1715 SUMMIT ST HILLSBORO, IL 62049-0000	08003	1715 SUMMIT ST	0	0	Tax Due	\$365.18	First Installment	
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
	0040	LOTS 8-9 & 10 BLK 5 HILLCREST ADD	1,590	0	Pen. Due	\$0.00	\$5.48	\$5.48
	0.0000	8-4-3050 THRU 3052 S T00 R	11,860	0	Cost Due	\$0.00	\$0.00	\$0.00
			13,450	0	Total Due	\$365.18	\$370.66	\$735.84
			0	0	Paid	\$365.18	\$370.66	\$735.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
16-13-105-024	08003	307 E CYPRESS	0	0	0	Tax Due	\$214.05	\$214.05	\$428.10	First Installment
ELLIS , JAIMANN M & STEPHANIE SCHOEI	9.18675	HILLSBORO, IL 62049-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
C/O NATIONAL BANK	0040	LT12 & S1/2 LT 13 BLK 5 HILLCREST ADD	1,040	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
P O BOX 310	0.0000	8-4-3054 & 3055 S T00 R	9,120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			10,160	0	0	Total Due	\$214.05	\$214.05	\$428.10	
			0	0	0	Paid	\$214.05	\$214.05	\$428.10	07/24/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
16-13-105-025	08003	1716 SUMMIT ST	0	0	0	Tax Due	\$649.97	\$649.97	\$1,299.94	First Installment
MC CLEAN, BRENT C & BONNIE A	9.18675	HILLSBORO, IL 62049-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
TRUSTEES	0040	N1/2 LT 13 & ALL LT 14 BLK 5 HILLCREST	1,050	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CLEAN, BRENT & BONNIE
PO BOX 218	0.0000	ADD 8-4-3056 S T00 R	13,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			14,150	0	0	Total Due	\$649.97	\$649.97	\$1,299.94	
			0	0	0	Paid	\$649.97	\$649.97	\$1,299.94	08/27/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	MC CLEAN, BRENT C & BONNIE A
16-13-105-026	08003	1703 SUMMIT ST	0	0	0	Tax Due	\$409.73	\$409.73	\$819.46	First Installment
LAY, MARY	9.18675	HILLSBORO, IL 62049-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0040	LOTS 1 THRU 7 BLK 5 HILLCREST ADD	3,650	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, MARY
LITCHFIELD, IL 62056-0000	0.0000	8-4-3044 THRU 3049 S T00 R	5,270	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,920	0	0	Total Due	\$409.73	\$409.73	\$819.46	
			0	0	0	Paid	\$409.73	\$409.73	\$819.46	09/09/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, MARY
16-13-105-027	08003	1714 OLD BUS LINE RD	0	0	0	Tax Due	\$331.64	\$331.64	\$663.28	First Installment
WATCHMAN GLADYS L C/O DAVID BEAL	9.18675	HILLSBORO, IL 62049-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/29/2009
625 BEAL ST	0040	LOTS 17 & 18 BLK 5 HILLCREST ADD	2,870	0	0	Pen. Due	\$9.95	\$4.97	\$14.92	BEAL, DAVID C
HILLSBORO, IL 62049-0000	0.0000	8-4-3059 & 3060 S T00 R	4,350	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,220	0	0	Total Due	\$341.59	\$346.61	\$688.20	
			0	0	0	Paid	\$341.59	\$346.61	\$688.20	10/29/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	BEAL, DAVID C
16-13-105-028	08003	1617 SUMMIT	0	0	0	Tax Due	\$39.96	\$39.96	\$79.92	First Installment
BROWN, OMER F	9.18675	HILLSBORO, IL 62049-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
1617 SUMMIT	0030	LOTS 15 & 16 BLK 5 HILLCREST ADD	870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, OMER F
HILLSBORO, IL 62049-0000	0.0000	8-4-3057 & 3058 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	0	Total Due	\$39.96	\$39.96	\$79.92	
			0	0	0	Paid	\$39.96	\$39.96	\$79.92	07/22/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, OMER F
16-13-106-016	08003	HILLCREST HILLS	0	0	0	Tax Due	\$343.59	\$343.59	\$687.18	First Installment
WILSON, ROY	9.18675	HILLSBORO, IL 62049-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 235	0040	LOTS 3 & 4 BLK 10 HILLCREST ADD	1,040	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROY
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3160 & 3159 S T00 R	11,940	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,980	0	0	Total Due	\$343.59	\$343.59	\$687.18	
			0	0	0	Paid	\$343.59	\$343.59	\$687.18	08/06/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-13-106-021	08003			VANDALIA RD		0	0					
STATE OF ILLINOIS	9.18675			HILLSBORO, IL 62049-0000		0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
VANDALIA RD	0090			LOT 9 BLK 10 HILLCREST ADD 8-4-3165 S		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			T00 R		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
16-13-106-022	08001			1710 VANDALIA RD		0	0	<b>Tax Due</b>	\$649.17	\$649.17	\$1,298.34	First Installment
CAULK, LESLIE L & CONNIE GARRETT	7.34353			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/06/2009
8601 COFFEEN RD	0060			LOTS 6 & 7 BLK 4 OUTSIDE HILLCREST		3,410	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	GARRETT, CONNIE
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-3038 INC 3039 S T00 R		14,270	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						17,680	0	<b>Total Due</b>	\$649.17	\$649.17	\$1,298.34	
						0	0	<b>Paid</b>	\$649.17	\$649.17	\$1,298.34	09/09/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	CAULK, LESLIE L & CONNIE GARRET
16-13-106-023	08001			1700 VANDALIA RD		0	0	<b>Tax Due</b>	\$13.26	\$13.26	\$26.52	First Installment
FUDOLI, MARTHA	7.34353			HILLSBORO, IL 62049-0000		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	07/24/2009
1700 VANDALIA RD	0040			LOTS 1 THRU 5 BLK 4 OUTSIDE		3,640	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	FUDOLI, MARTHA
HILLSBORO, IL 62049-0000	0.0000			HILLCREST ADD 8-4-3033 THRU 3037 S		16,690	10,469	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		20,330	0	<b>Total Due</b>	\$13.26	\$13.26	\$26.52	
						0	0	<b>Paid</b>	\$13.26	\$13.26	\$26.52	07/24/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	FUDOLI, MARTHA
16-13-106-025	08003			1711 OLD BUS LINE RD		0	0	<b>Tax Due</b>	\$1,021.11	\$1,021.11	\$2,042.22	First Installment
WRACHFORD, DAVID	9.18675			HILLSBORO, IL 62049-0000		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/03/2009
1711 OLD BUS LINE RD	0040			LOTS 8 THRU 11 BLK 4 HILLCREST ADD		2,810	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	WRACHFORD, DAVID
HILLSBORO, IL 62049-0000	0.0000			8-4-3040 THRU 3043 S T00 R		24,920	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						27,730	0	<b>Total Due</b>	\$1,021.11	\$1,021.11	\$2,042.22	
						0	0	<b>Paid</b>	\$1,021.11	\$1,021.11	\$2,042.22	09/09/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	WRACHFORD, DAVID
16-13-106-028	08001			VANDALIA RD		0	0	<b>Tax Due</b>	\$50.31	\$50.31	\$100.62	First Installment
CAULK, LESLIE L & CONNIE GARRETT	7.34353			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/06/2009
8601 COFFEEN RD	0060			LOTS 1 & 2 BLK 10 OUTSIDE HILLCREST		1,370	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	GARRETT, CONNIE
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-3156 & 3157 S T00 R		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						1,370	0	<b>Total Due</b>	\$50.31	\$50.31	\$100.62	
						0	0	<b>Paid</b>	\$50.31	\$50.31	\$100.62	09/09/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	CAULK, LESLIE L & CONNIE GARRET
16-13-106-029	08003			2000 ADAMS ST		0	0	<b>Tax Due</b>	\$559.93	\$559.93	\$1,119.86	First Installment
JACKSON, HARRY P	9.18675			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/07/2009
2000 ADAMS ST	0040			LOTS 5 & 6 BLK 10 HILLCREST ADD		1,040	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P
HILLSBORO, IL 62049-0000	0.0000			8-4-3162 & 3161 S T00 R		11,150	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						12,190	0	<b>Total Due</b>	\$559.93	\$559.93	\$1,119.86	
						0	0	<b>Paid</b>	\$559.93	\$559.93	\$1,119.86	08/07/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-106-030 JORN, FRANK 405 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 10 HILLCREST ADD 8-4-3163 & 3164 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$149.74 \$0.00 \$0.00 \$0.00 \$149.74 \$149.74 \$0.00	First Installment 08/20/2009 JORN, FRANK Second Installment 09/02/2009 JORN, FRANK
16-13-107-001 R P LUMBER CO INC 514 E VANDALIA EDWARDSVILLE, IL 62025-0000	08003 9.18675 0060 1.5000	514 E VANDALIA EDWARDSVILLE, IL 62025-0000 N 100 FT E PT NW LANDS CORP LIMITS HILLSBORO 8-4-725 1/2 INC 234 S13 T08 R4	0 0 6,370 64,650 71,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,262.22 \$0.00 \$0.00 \$0.00 \$3,262.22 \$3,262.22 \$0.00	\$3,262.22 \$0.00 \$0.00 \$0.00 \$3,262.22 \$3,262.22 \$0.00	\$6,524.44 \$0.00 \$0.00 \$0.00 \$6,524.44 \$6,524.44 \$0.00	First Installment 08/10/2009 R P LUMBER CO INC Second Installment 09/10/2009 R P LUMBER CO INC
16-13-107-004 SIMBURGER, OHREN & CONNIE COTRUSTEES RR 3 BOX 709 VANDALIA, IL 62471-0000	08003 9.18675 0060 1.0000	1621 VANDALIA RD HILLSBORO, IL 62049-0000 PT W 1/2 NW LANDS CORP LIMITS HILLSBORO 8-4-231-2 S13 T08 R4	0 0 21,760 87,239 108,999 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,006.74 \$0.00 \$0.00 \$0.00 \$5,006.74 \$5,006.74 \$0.00	\$5,006.74 \$0.00 \$0.00 \$0.00 \$5,006.74 \$5,006.74 \$0.00	\$10,013.48 \$0.00 \$0.00 \$0.00 \$10,013.48 \$10,013.48 \$0.00	First Installment 08/06/2009 SIMBURGER, OHREN & CONNIE Second Installment 09/10/2009 SIMBURGER, OHREN & CONNIE
16-13-107-005 JENNINGS ROGER H C/O MALINDA THOROMAN 1617 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.18675 0060 5.5000	1617 VANDALIA RD HILLSBORO, IL 62049-0000 IRR TR LYG IN NE1/4 NW1/4 & IN NW1/4 NE1/4 LANDS CORP LIMITS HILLSBORO 8-4-725 1/4 INC 233 & 232 S13 T08 R4	0 0 35,730 145,300 181,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,315.39 \$0.00 \$0.00 \$0.00 \$8,315.39 \$8,315.39 \$0.00	\$8,315.39 \$0.00 \$0.00 \$0.00 \$8,315.39 \$8,315.39 \$0.00	\$16,630.78 \$0.00 \$0.00 \$0.00 \$16,630.78 \$16,630.78 \$0.00	First Installment 08/05/2009 JENNINGS, ROGER H Second Installment 09/08/2009 JENNINGS, ROGER H
16-13-108-001 SOUTHWEST APARTMENTS LC 1068 OAKRIDGE DR JUNCTION CITY, KS 66441-0000	08003 9.18675 0060 1.9900	1822 SENATOR MILLER DR HILLSBORO, IL 62049-0000 LOT 1 MILLER PLACE 8-4-231-1 S13 T08 R4	0 0 22,280 238,170 260,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11,963.45 \$0.00 \$0.00 \$0.00 \$11,963.45 \$11,963.45 \$0.00	\$11,963.45 \$0.00 \$0.00 \$0.00 \$11,963.45 \$11,963.45 \$0.00	\$23,926.90 \$0.00 \$0.00 \$0.00 \$23,926.90 \$23,926.90 \$0.00	First Installment 08/10/2009 ALCO Second Installment 09/02/2009 ALCO
16-13-126-002 BRIDGES, MARY C/O DAVID BRIDGES 220 LINDMAN KIRKWOOD, MO 63122-	08003 9.18675 0021 24.7100	IRR TR NW1/4 LYG E OF IL RT 127 & NWLY OF RR 8-4-231 S13 T08 R4	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-151-021 MARTINCIC, JOHN P JR 207 E OSAGE AVE HILLSBORO, IL 62049-0000	08001	207 E OSAGE AVE	0	0		0				Tax Due	\$19.10	\$19.10	\$38.20	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0030	LOT 15 BLK 7 OUTSIDE HILLCREST ADD	520	0		520				Pen. Due	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR
	0.0000	8-4-3101 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				520	0		520			Total Due	\$19.10	\$19.10	\$38.20	
				0	0		0			Paid	\$19.10	\$19.10	\$38.20	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR	
16-13-151-025 COX, DEBRA C/O JAMES & LAURA KESSL 1615 N STATE LITCHFIELD, IL 62056	08003	1803 VANDALIA ST	0	0		0				Tax Due	\$152.04	\$152.04	\$304.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 1-2 & 3 & N 32 FT LOT 4 BLK 7	2,220	0		2,220				Pen. Due	\$0.00	\$0.00	\$0.00	COX, DEBRA
	0.0000	HILLCREST ADD 8-4-3089 & 3087 & 3088 S T00 R	6,590	0		6,590				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8,810	0		8,810			Total Due	\$152.04	\$152.04	\$304.08	
				0	0		0			Paid	\$152.04	\$152.04	\$304.08	09/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	COX, DEBRA	
16-13-151-026 REITZ, MARK A & PARTICIA K 1809 VANDALIA ST HILLSBORO, IL 62049-0000	08003	1809 VANDALIA ST	0	0		0				Tax Due	\$1,750.54	\$1,750.54	\$3,501.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 5 THRU 7 & S 18 FT LOT 4 BLK 7	3,500	0		3,500				Pen. Due	\$0.00	\$0.00	\$0.00	REITZ, MARK A & PARTICIA K
	0.0000	HILLCREST ADD 8-4-3090 THRU 3093 S T00 R	40,110	0		40,110				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				43,610	0		43,610			Total Due	\$1,750.54	\$1,750.54	\$3,501.08	
				0	0		0			Paid	\$1,750.54	\$1,750.54	\$3,501.08	09/09/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	REITZ, MARK A & PARTICIA K	
16-13-151-027 WESTBROOK, PAUL & PEGGY 1803 SUMMIT ST HILLSBORO, IL 62049-0000	08003	1803 SUMMIT ST	0	0		0				Tax Due	\$473.30	\$473.30	\$946.60	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 23 & 24 BLK 7 HILLCREST ADD	1,040	4,000		1,040				Pen. Due	\$0.00	\$0.00	\$0.00	WESTBROOK, PAUL & PEGGY
	0.0000	8-4-3109 & 3108 S T00 R	22,220	3,456		22,220				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				23,260	0		23,260			Total Due	\$473.30	\$473.30	\$946.60	
				0	0		0			Paid	\$473.30	\$473.30	\$946.60	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	WESTBROOK, PAUL & PEGGY	
16-13-151-028 CARROLL, MARVIN & MICHELLE 1807 SUMMIT ST HILLSBORO, IL 62049-0000	08003	1807 SUMMIT ST	0	0		0				Tax Due	\$457.04	\$457.04	\$914.08	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 21 & 22 BLK 7 HILLCREST ADD	1,590	0		1,590				Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
	0.0000	8-4-3106 & 3107 S T00 R	13,860	0		13,860				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				15,450	0		15,450			Total Due	\$457.04	\$457.04	\$914.08	
				0	0		0			Paid	\$457.04	\$457.04	\$914.08	08/05/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA	
16-13-151-029 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08003		0	0		0				Tax Due	\$72.12	\$72.12	\$144.24	First Installment
	9.18675		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0030	LOTS 16-17 & 18 BLK 7 HILLCREST ADD	1,570	0		1,570				Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, JOHN E
	0.0000	8-4-3102 3103 & 3104 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,570	0		1,570			Total Due	\$72.12	\$72.12	\$144.24	
				0	0		0			Paid	\$72.12	\$72.12	\$144.24	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, JOHN E	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-151-030 MARTINCIC, JOHN P JR 207 E OSAGE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	207 E OSAGE AVE HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 7 HILLCREST ADD 8-4-3100 & 3099 S T00 R	0 0 1,040 21,330 22,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.90 \$0.00 \$0.00 \$0.00 \$774.90 \$774.90 \$0.00	\$774.90 \$0.00 \$0.00 \$0.00 \$774.90 \$774.90 \$0.00	\$1,549.80 \$0.00 \$0.00 \$0.00 \$1,549.80 \$1,549.80 \$0.00	First Installment 08/20/2009 MARTINCIC, JOHN PJR Second Installment 09/02/2009 MARTINCIC, JOHN PJR
16-13-152-001 GALER, DOUGLAS L & JANICE 208 LAKE LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	304 E CYPRESS ST HILLSBORO, IL 62049-0000 LOT 1 BLK 8 HILLCREST ADD 8-4-3110 S T00 R	0 0 520 4,380 4,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.08 \$0.00 \$0.00 \$0.00 \$225.08 \$225.08 \$0.00	\$225.08 \$0.00 \$0.00 \$0.00 \$225.08 \$225.08 \$0.00	\$450.16 \$0.00 \$0.00 \$0.00 \$450.16 \$450.16 \$0.00	First Installment 07/27/2009 GALER, DOUGLAS L Second Installment 07/27/2009 GALER, DOUGLAS L
16-13-152-007 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	LOT 7 BLK 8 HILLCREST ADD 8-4-3116 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$47.78 \$0.00 \$0.00 \$0.00 \$47.78 \$47.78 \$0.00	First Installment 07/31/2009 LEWEY, JOHN E Second Installment 09/02/2009 LEWEY, JOHN E
16-13-152-008 GARRETT, MITCHELL & DIXIE KING 1817 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1817 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 8-9 & 10 BLK 8 HILLCREST ADD 8-4-3117 INC 3118 & 3119 S T00 R	0 0 1,590 38,100 39,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,570.48 \$0.00 \$0.00 \$0.00 \$1,570.48 \$1,570.48 \$0.00	\$1,570.48 \$0.00 \$0.00 \$0.00 \$1,570.48 \$1,570.48 \$0.00	\$3,140.96 \$0.00 \$0.00 \$0.00 \$3,140.96 \$3,140.96 \$0.00	First Installment 08/10/2009 GARRETT, MITCHELL Second Installment 09/09/2009 GARRETT, MITCHELL & DIXIE KING
16-13-152-009 GARRETT, MITCHELL L & DIXIE S KING 1817 SUMMIT HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1817 SUMMIT HILLSBORO, IL 62049-0000 LOT 11 BLK 8 OUTSIDE HILLCREST ADD 8-4-3120 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.00 \$0.00 \$38.20 \$38.20 \$0.00	First Installment 08/10/2009 GARRETT, MITCHELL Second Installment 09/09/2009 GARRETT, MITCHELL & DIXIE KING
16-13-152-010 GARRETT, MITCHELL L & DIXIE S KING 1817 SUMMIT HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1817 SUMMIT HILLSBORO, IL 62049-0000 LOT 12 BLK 8 OUTSIDE HILLCREST ADD 8-4-3121 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.00 \$0.00 \$38.20 \$38.20 \$0.00	First Installment 08/10/2009 GARRETT, MITCHELL Second Installment 09/09/2009 GARRETT, MITCHELL & DIXIE KING



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-13-152-021 LEETHAM, CARL E 107 BURDELL LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	306 OSAGE HILLSBORO, IL 62049-0000 LOT 14 BLK 8 HILLCREST ADD 8-4-3123 S T00 R	0 0 700 0 700 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.70 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00	\$25.70 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00	\$51.40 \$0.00 \$0.00 \$0.00 \$51.40 \$51.40 \$0.00	First Installment 08/06/2009 LEETHAM, CARL E Second Installment 09/02/2009 LEETHAM, CARL E
16-13-152-022 LEETHAM, CARL E 107 BURDELL LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	306 E OSAGE ST HILLSBORO, IL 62049-0000 LOT 13 BLK 8 HILLCREST ADD 8-4-3122 S T00 R	0 0 520 15,820 16,340 0	0 5,500 2,690 8,150 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-152-023 GALER, DOUGLAS L 208 LAKE LANE HILLSBORO, IL 62049	08003 9.18675 0040 0.0000	1804 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 21 THRU 24 BLK 8 HILLCREST ADD 8-4-3130 THRU 3133 S T00 R	0 0 2,810 3,645 6,455 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.50 \$0.00 \$0.00 \$0.00 \$296.50 \$296.50 \$0.00	\$296.50 \$0.00 \$0.00 \$0.00 \$296.50 \$296.50 \$0.00	\$593.00 \$0.00 \$0.00 \$0.00 \$593.00 \$593.00 \$0.00	First Installment 07/27/2009 GALER, DOUGLAS L Second Installment 07/27/2009 GALER, DOUGLAS L
16-13-152-024 WESTBROOK, PAUL 1803 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1803 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 2 & 3 BLK 8 OUTSIDE HILLCREST ADD 8-4-3111 & 3112 S T00 R	0 0 1,040 1,390 2,430 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.62 \$0.00 \$0.00 \$0.00 \$111.62 \$111.62 \$0.00	\$111.62 \$0.00 \$0.00 \$0.00 \$111.62 \$111.62 \$0.00	\$223.24 \$0.00 \$0.00 \$0.00 \$223.24 \$223.24 \$0.00	First Installment 08/05/2009 WESTBROOK, PAUL Second Installment 09/02/2009 WESTBROOK, PAUL
16-13-152-025 MICNHEIMER, DOROTHY 1814 OLD BUSLINE RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1814 OLD BUSLINE RD HILLSBORO, IL 62049-0000 N 1/2 LOT 16 & ALL LOT 17 BLK 8 OUTSIDE HILLCREST ADD 8-4-3125A & 3126 S T00 R	0 0 1,040 22,740 23,780 0	0 5,500 4,000 11,860 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.16 \$0.00 \$0.00 \$0.00 \$111.16 \$111.16 \$0.00	\$111.16 \$0.00 \$0.00 \$0.00 \$111.16 \$111.16 \$0.00	\$222.32 \$0.00 \$0.00 \$0.00 \$222.32 \$222.32 \$0.00	First Installment 07/28/2009 MICNHEIMER, DOROTHY Second Installment 07/28/2009 MICNHEIMER, DOROTHY
16-13-152-026 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08001 7.34353 0040 0.0000	1818 OLD BUS LINE RD HILLSBORO, IL 62049-0000 LOT 15 & S 1/2 LOT 16 BLK 8 OUTSIDE HILLCREST ADD 8-4-3124 & 3125 S T00 R	0 0 1,040 3,380 4,420 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.29 \$0.00 \$0.00 \$0.00 \$162.29 \$162.29 \$0.00	\$162.29 \$0.00 \$0.00 \$0.00 \$162.29 \$162.29 \$0.00	\$324.58 \$0.00 \$0.00 \$0.00 \$324.58 \$324.58 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H

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			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total				
Acres	EZone	Vet Freeze	DRN Exmpt	Hist Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid		
16-13-152-027 SHERIDAN, BENJAMIN 1809 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1809 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 4-5 & 6 BLK 8 HILLCREST ADD 8-4-3114 3113 & 3115 S T00 R	0 0 1,570 9,920 11,490 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 1,570 9,920 11,490 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$275.15 \$0.00 \$0.00 \$0.00 \$275.15 \$275.15	\$275.15 \$0.00 \$0.00 \$0.00 \$275.15 \$275.15	\$550.30 \$0.00 \$0.00 \$0.00 \$550.30 \$550.30	First Installment 07/06/2009 SHERIDAN, BENJAMIN Second Installment 07/06/2009 SHERIDAN, BENJAMIN
16-13-152-028 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1810 OLD BUS LINE RD HILLSBORO, IL 62049-0000 LOTS 18-19 & 20 BLK 8 HILLCREST ADD 8-4-3128 3127 & 3129 S T00 R	0 0 2,090 8,790 10,880 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,090 8,790 10,880 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$499.76 \$0.00 \$0.00 \$0.00 \$499.76 \$499.76	\$499.76 \$0.00 \$0.00 \$0.00 \$499.76 \$499.76	\$999.52 \$0.00 \$0.00 \$0.00 \$999.52 \$999.52	First Installment 08/10/2009 KULL, JAMES P Second Installment 09/02/2009 KULL, JAMES P
16-13-153-024 BRITTON HOMER ESTATE C/O SHERRY SUMMERS RR 2 BOX 144 VANDALIA, IL 62471-0000	08003 9.18675 0040 0.0000	1813 ANGLE ST HILLSBORO, IL 62049-0000 LOTS 4 THRU 22 EX NW 67 1/2 FT LT 22 & ALLEYS BLK 9 HILLCREST ADD 8-4-3137 THRU 3154 & 3155 A S T00 R	0 0 11,360 2,410 13,770 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 11,360 2,410 13,770 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$632.51 \$0.00 \$0.00 \$0.00 \$632.51 \$670.98	\$632.51 \$0.00 \$28.47 \$10.00 \$670.98 \$670.98	\$1,265.02 \$0.00 \$28.47 \$10.00 \$1,303.49 \$1,303.49	First Installment 09/29/2009 BRITTON HOMER ESTATE Second Installment 09/29/2009 BRITTON HOMER ESTATE
16-13-153-025 CALDWELL, MARK W 1803 OLD BUS LINE RD HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	1803 OLD BUS LINE RD HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 & N 76 1/2 FT LT 22 BLK 9 TRIANGULAR TRACT OUTSIDE HILLCREST ADD 8-4-3135 & 3134 & 3136 & 3155 S T00 R	0 0 2,470 26,180 28,650 0	8,470 5,500 0 0 0 0	0 0 0 0 0 0	0 0 2,470 26,180 28,650 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$539.02 \$0.00 \$0.00 \$0.00 \$539.02 \$539.02	\$539.02 \$0.00 \$0.00 \$0.00 \$539.02 \$539.02	\$1,078.04 \$0.00 \$0.00 \$0.00 \$1,078.04 \$1,078.04	First Installment 08/03/2009 CALDWELL, MARK W Second Installment 09/08/2009 CALDWELL, MARK W
16-13-154-012 WHITE, WILMA J 412 ANGLE ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	412 ANGLE ST HILLSBORO, IL 62049-0000 LOT 10 THRU 19 BLK 10 HILLCREST ADD 8-4-3166 THRU 3175 S T00 R	0 0 5,270 26,090 31,360 0	0 5,500 4,000 4,314 0 0	0 0 0 0 0 0	0 0 5,270 26,090 31,360 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$805.96 \$0.00 \$0.00 \$0.00 \$805.96 \$805.96	\$805.96 \$0.00 \$0.00 \$0.00 \$805.96 \$805.96	\$1,611.92 \$0.00 \$0.00 \$0.00 \$1,611.92 \$1,611.92	First Installment 08/05/2009 WHITE, WILMA J Second Installment 08/05/2009 WHITE, WILMA J
16-13-155-011 SELLERS, TOM E 1902 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1902 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 12-13 & 14 BLK 14 HILLCREST ADD 8-4-3204 INC 3205 & 3206 S T00 R	0 0 1,590 21,760 23,350 0	0 5,500 4,000 7,961 0 0	0 0 0 0 0 0	0 0 1,590 21,760 23,350 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$270.51 \$0.00 \$0.00 \$0.00 \$270.51 \$270.51	\$270.51 \$0.00 \$0.00 \$0.00 \$270.51 \$270.51	\$541.02 \$0.00 \$0.00 \$0.00 \$541.02 \$541.02	First Installment 08/10/2009 SELLERS, TOM E Second Installment 08/10/2009 SELLERS, TOM E



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			Farm Bldg	Owner Occ.						First	Second	Total		
16-13-156-005 WHITE, DAVID L 307 E OSAGE HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	307 E OSAGE HILLSBORO, IL 62049-0000 LOT 6 BLK 13 OUTSIDE HILLCREST ADD 8-4-3182 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0		0				Tax Due	\$19.10	\$19.10	\$38.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DAVID L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$19.10	\$19.10	\$38.20	Second Installment
										Paid	\$19.10	\$19.10	\$38.20	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DAVID L
16-13-156-006 WHITE, DAVID L 307 E OSAGE HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	307 E OSAGE HILLSBORO, IL 62049-0000 LOT 7 BLK 13 OUTSIDE HILLCREST ADD 8-4-3183 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0		0				Tax Due	\$19.10	\$19.10	\$38.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DAVID L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$19.10	\$19.10	\$38.20	Second Installment
										Paid	\$19.10	\$19.10	\$38.20	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DAVID L
16-13-156-007 HARMS, RONALD F 435 N KELLOG GALESBURG, IL 61401-0000	08001 7.34353 0030 0.0000	435 N KELLOG GALESBURG, IL 61401-0000 LOT 8 BLK 13 OUTSIDE HILLCREST ADD 8-4-3184 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0		0				Tax Due	\$19.10	\$19.10	\$38.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, RONALD F
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$19.10	\$19.10	\$38.20	Second Installment
										Paid	\$19.10	\$19.10	\$38.20	07/27/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HARMS, RONALD F
16-13-156-015 DUNCAN, DANN A JR C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08001 7.34353 0030 0.0000	1910 BUSLINE RD HILLSBORO, IL 62049-0000 LOT 9 BLK 13 OUTSIDE HILLCREST ADD 8-4-3185 S T00 R	0 0 700 0 700 0	0 0 0 0 0 0		0				Tax Due	\$25.70	\$25.70	\$51.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$25.70	\$25.70	\$51.40	Second Installment
										Paid	\$25.70	\$25.70	\$51.40	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-13-156-016 LOHMAN, BRIAN K 16086 BIRDSONG RD Holladay, TN 38341-	08003 9.18675 0040 0.0000	1906 OLD BUS LINE RD HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 13 HILLCREST ADD 8-4-3189 INC 3190 S T00 R	0 0 1,980 9,330 11,310 0	0 0 0 0 0 0		0				Tax Due	\$519.51	\$519.51	\$1,039.02	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
										Pen. Due	\$15.59	\$7.79	\$23.38	Inactive CHOTT-BEASLEY, JANET E
										Cost Due	\$0.00	\$43.00	\$43.00	
										Total Due	\$535.10	\$570.30	\$1,105.40	Second Installment Sold at Tax Sale
										Paid	\$535.10	\$570.30	\$1,105.40	11/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	Inactive CHOTT-BEASLEY, JANET E
16-13-156-017 MC CLUSKEY, CYNTHIA 307 E OSAGE AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	307 E OSAGE AVE HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 13 HILLCREST ADD 8-4-3191 INC 3192 S T00 R	0 0 1,410 22,740 24,150 0	0 5,500 0 0 0 0		0				Tax Due	\$856.67	\$856.67	\$1,713.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MC CLUSKEY, CYNTHIA
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$856.67	\$856.67	\$1,713.34	Second Installment
										Paid	\$856.67	\$856.67	\$1,713.34	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CYNTHIA M FRIEND

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-156-018 KASTEN, REGINA L 1905 SUMMIT ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1905 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 13 OUTSIDE HILLCREST ADD 8-4-3180 & 3181 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.19 \$0.00 \$0.00 \$0.00 \$38.19 \$38.19 \$0.00	\$38.19 \$0.00 \$0.00 \$0.00 \$38.19 \$38.19 \$0.00	\$76.38 \$0.00 \$0.00 \$0.00 \$76.38 \$76.38 \$0.00	First Installment 07/23/2009 KASTEN, REGINA L Second Installment 07/23/2009 KASTEN, REGINA L
16-13-156-019 DUNCAN, DANN A JR C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08003 9.18675 0040 0.0000	1910 BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 10-11 & 12 BLK 13 HILLCREST ADD 8-4-3187 3186 & 3188 S T00 R	0 0 3,530 14,490 18,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.09 \$0.00 \$0.00 \$0.00 \$575.09 \$575.09 \$0.00	\$575.09 \$0.00 \$0.00 \$0.00 \$575.09 \$575.09 \$0.00	\$1,150.18 \$0.00 \$0.00 \$0.00 \$1,150.18 \$1,150.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-13-157-004 REYNOLDS, HOMER MICHAEL 512 SEYBORN AVE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	512 SEYBORN AVE HILLSBORO, IL 62049-0000 LOTS 4-5-6 & 7 BLK 15 HILLCREST ADD 8-4-3212 THRU 3215 S T00 R	0 0 2,980 31,370 34,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,189.34 \$0.00 \$0.00 \$0.00 \$1,189.34 \$1,189.34 \$0.00	\$1,189.34 \$0.00 \$0.00 \$0.00 \$1,189.34 \$1,189.34 \$0.00	\$2,378.68 \$0.00 \$0.00 \$0.00 \$2,378.68 \$2,378.68 \$0.00	First Installment 08/06/2009 REYNOLDS, HOMER MICHAEL Second Installment 08/27/2009 REYNOLDS, HOMER MICHAEL
16-13-157-012 FENTON, DOUGLAS C 2006 SUMMIT ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2006 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 10 THRU 14 BLK 15 HILLCREST ADD 8-4-3218 THRU 3222 S T00 R	0 0 4,240 37,940 42,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,512.13 \$0.00 \$0.00 \$0.00 \$1,512.13 \$1,512.13 \$0.00	\$1,512.13 \$0.00 \$0.00 \$0.00 \$1,512.13 \$1,512.13 \$0.00	\$3,024.26 \$0.00 \$0.00 \$0.00 \$3,024.26 \$3,024.26 \$0.00	First Installment 08/10/2009 FENTON, DOUGLAS C Second Installment 09/10/2009 FENTON, DOUGLAS C
16-13-157-013 KEPPER, LYNN P 2012 SUMMIT ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2012 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 8 & 9 BLK 15 HILLCREST ADD 8-4-3216 INC 3217 S T00 R	0 0 4,790 34,820 39,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,406.18 \$0.00 \$0.00 \$0.00 \$1,406.18 \$1,406.18 \$0.00	\$1,406.18 \$0.00 \$0.00 \$0.00 \$1,406.18 \$1,406.18 \$0.00	\$2,812.36 \$0.00 \$0.00 \$0.00 \$2,812.36 \$2,812.36 \$0.00	First Installment 08/10/2009 KEPPER, LYNN P Second Installment 09/02/2009 KEPPER, LYNN P
16-13-157-014 CHURAN, JOHN A 2005 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2005 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 15 HILLCREST ADD 8-4-3210 INC 3211 & 3209 S T00 R	0 0 3,940 31,930 35,870 0	0 5,500 4,000 4,317 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.13 \$0.00 \$0.00 \$0.00 \$909.13 \$909.13 \$0.00	\$909.13 \$0.00 \$0.00 \$0.00 \$909.13 \$909.13 \$0.00	\$1,818.26 \$0.00 \$0.00 \$0.00 \$1,818.26 \$1,818.26 \$0.00	First Installment 07/13/2009 CHURAN, JOHN Second Installment 07/13/2009 CHURAN, JOHN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-13-158-001 HARMS, RONALD F 435 N KELLOG GALESBURG, IL 61401-0000	08001 7.34353 0030 0.0000	435 N KELLOG GALESBURG, IL 61401-0000 LOT 1 BLK 16 OUTSIDE HILLCREST ADD 8-4-3223 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0					
					Tax Due	\$19.10	\$19.10	\$38.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, RONALD F
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$19.10	\$19.10	\$38.20	
					Paid	\$19.10	\$19.10	\$38.20	07/27/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HARMS, RONALD F
16-13-158-005 HELM, KEVIN E 716 SCHOOL ST VANDALIA, IL 62471-0000	08002 8.24495 0040 0.0000	2009 SUMMIT ST HILLSBORO, IL 62049-0000 LOT 5 BLK 16 OUTSIDE HILLCREST ADD 8-4-3227 S T00 R	0 0 2,650 10,560 13,210 0	0 0 0 0 0 0					
					Tax Due	\$544.58	\$544.58	\$1,089.16	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$16.34	\$8.17	\$24.51	
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$560.92	\$595.75	\$1,156.67	
					Paid	\$560.92	\$595.75	\$1,156.67	
					Unpaid	\$0.00	\$0.00	\$0.00	
16-13-158-008 BETTERTON, BARBARA 358 TERRY LANE RIDGEDALE, MO 65739-0000	08001 7.34353 0030 0.0000	LOT 14 BLK 16 OUTSIDE HILLCREST ADD 8-4-3236 S T00 R	0 0 700 0 700 0	0 0 0 0 0 0					
					Tax Due	\$25.70	\$25.70	\$51.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BETTERTON, BARBARA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$25.70	\$25.70	\$51.40	
					Paid	\$25.70	\$25.70	\$51.40	07/20/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BETTERTON, BARBARA
16-13-158-015 HALLERS, ARBLE BURRELL & ROSA L PO BOX 237 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	402 SEYBORN AVE HILLSBORO, IL 62049-0000 LOTS 8 THRU 11 BLK 16 HILLCREST ADD HOME ON PRIV TAX 8-4-3230 THRU 3233 S T00 R	0 0 2,790 8,980 11,770 0	0 0 0 0 0 0					
					Tax Due	\$485.22	\$485.22	\$970.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HALLERS, ARBLE BURRELL & ROSA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$485.22	\$485.22	\$970.44	
					Paid	\$485.22	\$485.22	\$970.44	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HALLERS, ARBLE BURRELL & ROSA L
16-13-158-016 AUGUSTINE, EDITH 2007 SUMMIT ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	2007 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 2-3 & 4 BLK 16 OUTSIDE HILLCREST ADD 8-4-3226 3224 & 3225 S T00 R	0 0 3,700 12,270 15,970 0	0 5,500 4,000 0 0 0					
					Tax Due	\$237.57	\$237.57	\$475.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	AUGUSTINE, EDITH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$237.57	\$237.57	\$475.14	
					Paid	\$237.57	\$237.57	\$475.14	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	AUGUSTINE, EDITH
16-13-158-017 TILLING, CLARA ANN 2011 SUMMIT ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2011 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 BLK 16 OUTSIDE HILLCREST ADD 8-4-3228 & 3229 S T00 R	0 0 3,180 11,360 14,540 0	0 5,500 1,530 7,510 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-158-018 BENNY, WILMA D 2006 OLD BUS LINE RD PO BOX 186 HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2006 OLD BUS LINE RD HILLSBORO, IL 62049-0000 LOTS 12 & 13 BLK 16 HILLCREST ADD 8-4-3234 & 3235 S T00 R	0 0 1,390 15,520 16,910 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$697.11	\$697.11	\$1,394.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HARKEY, MICHAEL R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$697.11	\$697.11	\$1,394.22	
										Paid	\$697.11	\$697.11	\$1,394.22	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HARKEY, MICHAEL R
16-13-159-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	08001 7.34353 0060 0.0000	1915 OLD BUS LINE RD HILLSBORO, IL 62049-0000 ILL POWER CO SUB DIV PT S 1/2 NW LOT 1 & ADJ 13 FT OUTSIDE HILLCREST ADD 8-4-3237 S13 T08 R4	0 0 20,520 190,240 210,760 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$7,738.61	\$7,738.61	\$15,477.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$7,738.61	\$7,738.61	\$15,477.22	
										Paid	\$7,738.61	\$7,738.61	\$15,477.22	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
16-13-176-002 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	08001 7.34353 0060 4.3500	1915 OLD BUS LINE RD HILLSBORO, IL 62049-0000 LOT 2 (EX COM SW COR E 222.85' TO BEG N 50' E 50' S 50' W 50' TO POB & EX RD) ILLINOIS POWER CO SUB 8-4-235 S13 T08 R4	0 0 4,180 0 4,180 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$153.48	\$153.48	\$306.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$153.48	\$153.48	\$306.96	
										Paid	\$153.48	\$153.48	\$306.96	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
16-13-176-003 UNION PACIFIC RAILROAD CO PROPERTY TAX 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1640	08001 7.34353 0060 0.0600	SEYBORN AVE HILLSBORO, IL 62049-0000 PT LT 2-COM SW COR E 222.85' TO BEG N 50' E 50' S 50' W 50' TO POB 8-4-235-1 S13 T8 R4	0 0 2,400 33,230 35,630 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,308.25	\$1,308.25	\$2,616.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	UNION PACIFIC RR
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,308.25	\$1,308.25	\$2,616.50	
										Paid	\$1,308.25	\$1,308.25	\$2,616.50	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	UNION PACIFIC RR
16-13-177-002 SLEPICKA, RICHARD & NANCY P O BOX 72 Hillsboro, IL 62049-	08001 7.34353 0030 1.4000	106 W SEWARD HILLSBORO, IL 62049-0000 PT E PT NW 8-4-231A S13 T08 R4	0 0 980 0 980 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$35.99	\$35.99	\$71.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SLEPICKA, RICHARD & NANCY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$35.99	\$35.99	\$71.98	
										Paid	\$35.99	\$35.99	\$71.98	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SLEPICKA, RICHARD & NANCY
16-13-177-005 B/R WRIGHT INVESTMENTS INC P O BOX 61 Hillsboro, IL 62049-	08001 7.34353 0021 5.7200	11159 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT NW1/4 BEG SE COR NW1/4 W 828.14' N 122.06 NLY 225.96' NW 54.33' E 424.63' SE 565.69' TO POB 8-4-231-3 S13 T8 R4	340 0 3,050 0 3,390 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$124.48	\$124.48	\$248.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	B/R WRIGHT INVESTMENTS INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$124.48	\$124.48	\$248.96	
										Paid	\$124.48	\$124.48	\$248.96	09/01/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BR WRIGHT INVESTMENTS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-13-177-007	08001			12056 N SIXTH AVE		2,760	0	0	Tax Due	\$101.34	\$101.34	\$202.68	First Installment
MONTGOMERY LAND CO LLC	7.34353			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			NW1/4 LYG E OF IL RT 127 & SELY OF RR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	39.5000			(EX 5.72 AC TR IN SE1/4 & EX 1.40 AC TR IN SE) 8-4-231-4 S13 T8 R4		2,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$101.34	\$101.34	\$202.68	08/07/2009
						0	0	0	Paid	\$101.34	\$101.34	\$202.68	MONTGOMERY LAND CO LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-200-001	08001			9250 ILLINOIS ROUTE 127		0	0	0	Tax Due	\$1,574.82	\$1,574.82	\$3,149.64	First Installment
SLEPICKA, RICHARD & NANCY	7.34353			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
106 W SEWARD	0040			PT NE 8-4-230A S13 T08 R4		4,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLEPICKA, RICHARD & NANCY
HILLSBORO, IL 62049-0000	8.8000					43,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,390	0	0	Total Due	\$1,574.82	\$1,574.82	\$3,149.64	09/08/2009
						0	0	0	Paid	\$1,574.82	\$1,574.82	\$3,149.64	SLEPICKA, RICHARD & NANCY
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-200-002	08001			12056 N 6TH AVE		8,390	0	0	Tax Due	\$308.06	\$308.06	\$616.12	First Installment
MONTGOMERY LAND CO LLC	7.34353			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			NE EX 8 8/10 AC 8-4-230 S13 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	151.1200					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,390	0	0	Total Due	\$308.06	\$308.06	\$616.12	08/07/2009
						0	0	0	Paid	\$308.06	\$308.06	\$616.12	MONTGOMERY LAND CO LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-300-301	08001					350	0	0	Tax Due	\$12.85	\$12.85	\$25.70	First Installment
COLT LLC	7.34353					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			PT W PT W 1/2 SW COAL RIGHTS 8-4-653		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	14.0000			16-13.1-300-001 S13 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						350	0	0	Total Due	\$12.85	\$12.85	\$25.70	08/07/2009
						0	0	0	Paid	\$12.85	\$12.85	\$25.70	COLT LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-300-302	08001					1,000	0	0	Tax Due	\$36.72	\$36.72	\$73.44	First Installment
COLT LLC	7.34353					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW SW EX RR COAL RIGHTS REVISED		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			8-4-673 16-13.1-300-002 S13 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	0	Total Due	\$36.72	\$36.72	\$73.44	08/07/2009
						0	0	0	Paid	\$36.72	\$36.72	\$73.44	COLT LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-301-001	08002			505 SEYBORN AVE		0	0	0	Tax Due	\$655.06	\$655.06	\$1,310.12	First Installment
CASS, BARBARA	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
505 SEYBORN AVE	0040			LOT 175 NORTH PARK ADD 8-4-3893 S		480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASS, BARBARA
Hillsboro, IL 62049-	0.0000			T00 R		20,910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,390	0	0	Total Due	\$655.06	\$655.06	\$1,310.12	07/17/2009
						0	0	0	Paid	\$655.06	\$655.06	\$1,310.12	CASS, BARBARA
									Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-13-301-007 PERKINS, KEVIN P O BOX 212 Taylor Springs, IL 62089-	08002	107 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 168 & 169 NORTH PARK ADD 8-4-3887 S T00 R	0	0	0	15,800	0	0	0	Tax Due	\$424.62	\$424.62	\$849.24	First Installment
	8.24495		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040		980	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
	0.0000		14,820	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$424.62	\$424.62	\$849.24	09/10/2009
			0	0						Paid	\$424.62	\$424.62	\$849.24	SCIL MORTGAGE
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
16-13-301-008 MALLOY, RYAN C/O FIRST AMERICAN RE 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08002	102 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 113 NORTH PARK ADD 8-4-3844 S T00 R	0	0	0	5,310	0	0	0	Tax Due	\$69.67	\$69.67	\$139.34	First Installment
	8.24495		0	3,620						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		480	0						Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000		4,830	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$69.67	\$69.67	\$139.34	09/09/2009
			0	0						Paid	\$69.67	\$69.67	\$139.34	FIRST AMERICAN TAX SERVICE
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
16-13-301-012 KEITH, AUDREY L PO BOX 224 HILLSBORO, IL 62049-0000	08002	110 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 117 NORTH PARK ADD 8-4-3848 S T00 R	0	0	0	12,800	0	0	0	Tax Due	\$136.04	\$136.04	\$272.08	First Installment
	8.24495		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0040		480	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	KEITH, AUDREY L
	0.0000		12,320	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$136.04	\$136.04	\$272.08	07/15/2009
			0	0						Paid	\$136.04	\$136.04	\$272.08	KEITH, AUDREY L
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
16-13-301-013 CAMPBELL, IRENE 112 WATER ST HILLSBORO, IL 62049-0000	08002	112 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 118 NORTH PARK ADD 8-4-3849 S T00 R	0	0	0	12,800	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24495		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		480	913						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		12,320	6,387						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
16-13-301-014 PAYNE, MARY LOU C/O JULIA KIEFER 18150 N 16TH AVE WITT, IL 62094-0000	08002	114 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 119 NORTH PARK ADD 8-4-3850 S T00 R	0	0	0	5,850	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24495		0	3,680						Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		480	2,170						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		5,370	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
16-13-301-015 DEWITT, EDWIN A & CAROL M C/O MIKE & GAIL SHERER 408 W FAIRGROUND HILLSBORO, IL 62049-0000	08002	116 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 120 NORTH PARK ADD 8-4-3851 S T00 R	0	0	0	9,380	0	0	0	Tax Due	\$159.95	\$159.95	\$319.90	First Installment
	8.24495		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040		480	0						Pen. Due	\$0.00	\$0.00	\$0.00	DEWITT, EDWIN A & CAROL M
	0.0000		8,900	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$159.95	\$159.95	\$319.90	09/10/2009
			0	0						Paid	\$159.95	\$159.95	\$319.90	DEWITT, EDWIN A & CAROL M
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-13-302-021 WHITE, JIMMIE DEAN PO BOX 285 TAYLOR SPRINGS, IL 62089-0000	08002	115 WATER ST	0	0	Tax Due	\$934.57	First Installment	
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	08/11/2009	
	0040	LOT 105 & S 1/2 LOT 106 NORTH PARK	740	0	Pen. Due	\$0.00	WHITE, JIMMIE DEAN	
	0.0000	ADD 8-4-3835 INC 3836 S T00 R	21,930	0	Cost Due	\$0.00	Second Installment	
			22,670	0	Total Due	\$934.57	\$934.57	\$1,869.14
			0	0	Paid	\$934.57	\$934.57	\$1,869.14
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-302-022 SINGLETERRY, GREGORY E BOX 12 TAYLOR SPRINGS, IL 62089-0000	08002	103 WATER ST	0	0	Tax Due	\$109.66	First Installment	
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500	Drainage Due	\$0.00	07/17/2009	
	0040	LOTS 111 & 112 NORTH PARK ADD	960	0	Pen. Due	\$0.00	SINGLETERRY, GREGORY E	
	0.0000	8-4-3842 & 3843 S T00 R	7,200	0	Cost Due	\$0.00	Second Installment	
			8,160	0	Total Due	\$109.66	\$109.66	\$219.32
			0	0	Paid	\$109.66	\$109.66	\$219.32
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-302-023 SAATHOFF, ELWIN & BONITA 102 BROADWAY ST HILLSBORO, IL 62049-0000	08002	102 BROADWAY ST	0	0	Tax Due	\$270.85	First Installment	
	8.24495	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	08/07/2009	
	0040	LOTS 97 THRU 104 NORTH PARK ADD	3,850	4,000	Pen. Due	\$0.00	\$0.00	
	0.0000	8-4-3826 3827 3828 3829 3831 THRU 3834 S T00 R	12,220	0	Cost Due	\$0.00	\$0.00	
			16,070	0	Total Due	\$270.85	\$270.85	\$541.70
			0	0	Paid	\$270.85	\$270.85	\$541.70
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-302-024 FRIESLAND, MELVIN A JR 111 WATER ST PO BOX 28 TAYLOR SPRINGS, IL 62089-0000	08002	111 WATER ST	0	0	Tax Due	\$61.63	First Installment	
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	3,205	Drainage Due	\$0.00	08/04/2009	
	0040	LOT 107 & N 1/2 LOT 106 NORTH PARK	740	0	Pen. Due	\$0.00	\$0.00	
	0.0000	ADD 8-4-3838 & 3837 S T00 R	3,960	0	Cost Due	\$0.00	\$0.00	
			4,700	0	Total Due	\$61.63	\$61.63	\$123.26
			0	0	Paid	\$61.63	\$61.63	\$123.26
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-303-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	08002	BROADWAY ST	0	0	Tax Due	\$223.44	First Installment	
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	07/23/2009	
	0060	LOTS 94-95 & 96 & VAC BROADWAY & 20	740	0	Pen. Due	\$0.00	\$0.00	
	0.0000	FT STRIP ALG RR NORTH PARK ADD	4,680	0	Cost Due	\$0.00	\$0.00	
			5,420	0	Total Due	\$223.44	\$223.44	\$446.88
			0	0	Paid	\$223.44	\$223.44	\$446.88
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-13-304-004 HOFF, T HANK 205 PLEANSANT ST HILLSBORO, IL 62049-0000	08002	102 CARRIE ST	0	0	Tax Due	\$303.83	First Installment	
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	07/23/2009	
	0060	LOTS 43 & 44 & S 20' LOT 45 & & ALL	2,700	0	Pen. Due	\$0.00	\$0.00	
	0.0000	LOTS 49 THRU 52 NORTH PARK ADD	4,670	0	Cost Due	\$0.00	\$0.00	
			7,370	0	Total Due	\$303.83	\$303.83	\$607.66
			0	0	Paid	\$303.83	\$303.83	\$607.66
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-305-008 PARKS, HAROLD D & MARLENE 206 LANDREY HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	204 E BROWN AVE TAYLOR SPRINGS, IL 62089-0000 LOTS 41 NORTH PARK ADD 8-4-3793 S T00 R	0 0 580 2,110 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.90 \$0.00 \$0.00 \$0.00 \$110.90 \$110.90 \$0.00	\$110.90 \$0.00 \$0.00 \$0.00 \$110.90 \$110.90 \$0.00	\$221.80 \$0.00 \$0.00 \$0.00 \$221.80 \$221.80 \$0.00	First Installment 08/07/2009 PARKS, HAROLD D & MARLENE Second Installment 09/08/2009 PARKS, HAROLD D & MARLENE
16-13-305-010 BAKER, CHRISTINE 102 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	102 EAST ST HILLSBORO, IL 62049-0000 LOT 1 NORTH PARK ADD 8-4-3755 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	First Installment 08/10/2009 BAKER, CHRISTINE Second Installment 08/10/2009 BAKER, CHRISTINE
16-13-305-011 BAKER, CHRISTINE 102 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	102 EAST ST HILLSBORO, IL 62049-0000 LOT 2 NORTH PARK ADD 8-4-3756 S T00 R	0 0 440 4,400 4,840 0	0 3,163 22 1,655 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-305-020 PARKS, HAROLD D & MARLENE 206 LANDREY HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	125 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LTS 6-7 & 42 NORTH PARK ADD 8-4-3761 & 3759 & 3760 & 3794 S T00 R	0 0 1,240 4,710 5,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.29 \$0.00 \$0.00 \$0.00 \$245.29 \$245.29 \$0.00	\$245.29 \$0.00 \$0.00 \$0.00 \$245.29 \$245.29 \$0.00	\$490.58 \$0.00 \$0.00 \$0.00 \$490.58 \$490.58 \$0.00	First Installment 08/07/2009 PARKS, HAROLD D & MARLENE Second Installment 09/08/2009 PARKS, HAROLD D & MARLENE
16-13-305-021 BREWER, KELLY 110 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	110 EAST ST HILLSBORO, IL 62049-0000 LOT 8 NORTH PARK ADD 8-4-376-1 S T R	0 0 410 14,360 14,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.16 \$0.00 \$0.00 \$0.00 \$382.16 \$382.16 \$0.00	\$382.16 \$0.00 \$0.00 \$0.00 \$382.16 \$382.16 \$0.00	\$764.32 \$0.00 \$0.00 \$0.00 \$764.32 \$764.32 \$0.00	First Installment 08/06/2009 BREWER, KELLY Second Installment 08/06/2009 BREWER, KELLY
16-13-305-022 LIPPARD, STANLEY 112 S WELCH ST HILLSBORO, IL 62049-0000	08002 8.24495 0060 0.0000	101 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 47 & 48 NORTH PARK ADD 8-4-3801-1 THRU 3804-1	0 0 900 540 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.37 \$0.00 \$0.00 \$0.00 \$59.37 \$59.37 \$0.00	\$59.37 \$0.00 \$0.00 \$0.00 \$59.37 \$59.37 \$0.00	\$118.74 \$0.00 \$0.00 \$0.00 \$118.74 \$118.74 \$0.00	First Installment 08/11/2009 LIPPARD, STANLEY Second Installment 09/09/2009 LIPPARD, STANLEY

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-305-023 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	08002 8.24495 0060 0.0000	CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 45 (EX S 20') & ALL LOT 46 NORTH PARK ADD 8-4-3795 THRU 3800 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0		0 0 500 0 500 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.61 \$0.00 \$0.00 \$0.00 \$20.61 \$0.00 \$20.61	\$20.61 \$0.00 \$0.00 \$0.00 \$20.61 \$0.00 \$20.61	\$41.22 \$0.00 \$0.00 \$0.00 \$41.22 \$0.00 \$41.22	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
16-13-305-024 PESKO, AMEL 104 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	104 EAST ST HILLSBORO, IL 62049-0000 LOTS 3-4 & 5 NORTH PARK ADD 8-4-3757 & 3758 S T00 R	0 0 1,310 8,470 9,780 0	0 5,500 4,000 0 0 0		0 0 1,310 8,470 9,780 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.55 \$0.00 \$0.00 \$0.00 \$11.55 \$11.55 \$0.00	\$11.55 \$0.00 \$0.00 \$0.00 \$11.55 \$11.55 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$23.10 \$23.10 \$0.00	First Installment 07/14/2009 PESKO, AMEL Second Installment 07/14/2009 PESKO, AMEL
16-13-306-001 PETRY, PHILIP K 213 E MAIN ST Coffeen, IL 62017-	08002 8.24495 0040 0.0000	403 BROWN AVE TAYLOR SPRINGS, IL 62089-0000 LOTS 166 & 167 NORTH PARK ADD 8-4-3885 INC 3886 S T00 R	0 0 960 8,050 9,010 0	0 5,500 0 0 0 0		0 0 960 8,050 9,010 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.70 \$0.00 \$0.00 \$0.00 \$144.70 \$144.70 \$0.00	\$144.70 \$0.00 \$0.00 \$0.00 \$144.70 \$144.70 \$0.00	\$289.40 \$0.00 \$0.00 \$0.00 \$289.40 \$289.40 \$0.00	First Installment 07/14/2009 PETRY, PHILIP K Second Installment 07/14/2009 PETRY, PHILIP K
16-13-306-008 GRAHAM, ROD & MELINDA J MATHENIA 202 WATER ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	202 WATER ST HILLSBORO, IL 62049-0000 LOTS 158-159-160 & 161 NORTH PARK ADD 8-4-3880 S T00 R	0 0 1,040 23,460 24,500 0	0 5,500 0 0 0 0		0 0 1,040 23,460 24,500 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.27 \$0.00 \$0.00 \$0.00 \$783.27 \$783.27 \$0.00	\$783.27 \$0.00 \$0.00 \$0.00 \$783.27 \$783.27 \$0.00	\$1,566.54 \$0.00 \$0.00 \$0.00 \$1,566.54 \$1,566.54 \$0.00	First Installment 08/05/2009 GRAHAM, ROD & MELINDA J MATHEN Second Installment 09/02/2009 GRAHAM, ROD & MELINDA J MATHEN
16-13-306-009 MAASS, ELIZABETH A P O BOX 112 Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	204 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOTS 156 & 157 NORTH PARK ADD HOME ON PRIV TAX 8-4-3878 INC 3879 S T00 R	0 0 520 4,710 5,230 0	0 0 0 0 0 0		0 0 520 4,710 5,230 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.61 \$0.00 \$1.45 \$0.00 \$217.06 \$217.06 \$0.00	\$215.61 \$0.00 \$8.25 \$10.00 \$233.86 \$233.86 \$0.00	\$431.22 \$0.00 \$9.70 \$10.00 \$450.92 \$450.92 \$0.00	First Installment 09/28/2009 MAASS, ELIZABETH A Second Installment 09/28/2009 MAASS, ELIZABETH A
16-13-306-016 MORONEY, MICHAEL PO BOX 208 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	211 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 144 THRU 155 NORTH PARK ADD 8-4-3870 THRU 3877 S T00 R	0 0 3,790 1,850 5,640 0	0 0 0 0 0 0		0 0 3,790 1,850 5,640 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.51 \$0.00 \$0.00 \$0.00 \$232.51 \$232.51 \$0.00	\$232.51 \$0.00 \$0.00 \$0.00 \$232.51 \$232.51 \$0.00	\$465.02 \$0.00 \$0.00 \$0.00 \$465.02 \$465.02 \$0.00	First Installment 08/10/2009 MORONEY, MICHAEL A & LAURA J Second Installment 09/08/2009 MORONEY, MICHAEL A & LAURA J

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			Farm Bldg	Owner Occ.					
	Acres		EZone	Hist Freeze					
16-13-306-017 CLARK, MARY E 209 DIVISION ST PO BOX 153 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	209 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 162 THRU 165 NORTH PARK ADD 8-4-3881 THRU 3884 S T00 R	0 0 1,610 8,490 10,100 0	0 5,060 0 5,040 0 0					
									First Installment
									Second Installment
16-13-307-001 MURPHY, MICHAEL P & CINDY M PO BOX 65 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0060 0.0000	202 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOTS 121-122-123 & 124 NORTH PARK ADD 8-4-3852 S T00 R	0 0 1,240 5,730 6,970 0	0 0 0 0 0 0					
									First Installment
									Second Installment
16-13-307-002 SHORT, JEFFREY A 628 E MAIN ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	204 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOT 125 & N 1/2 LOT 126 NORTH PARK ADD 8-4-3853 S T00 R	0 0 480 11,990 12,470 0	0 0 0 0 0 0					
									First Installment
									Second Installment
16-13-307-003 MILLER TRAVIS R C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	08002 8.24495 0040 0.0000	206 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOT 127 & S 1/2 LOT 126 NORTH PARK ADD 8-4-3854 S T00 R	0 0 850 4,220 5,070 0	0 3,714 0 0 0 0					
									First Installment
									Second Installment
16-13-307-011 ROW, VELMA 208 BELL ST PO BOX 6 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	208 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOTS 128 THRU 133 NORTH PARK ADD 8-4-3859 S T00 R	0 0 1,590 2,240 3,830 0	0 1,969 1,861 0 0 0					
									First Installment
									Second Installment
16-13-308-001 VILLAGE OF TAYLOR SPRINGS BROADWAY ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 20 FT STRIP ADJ RR FROM SE COR LT N PARK ADD TO OAK ST LT 101 NORTH PARK ADD 8-4-3830 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
									First Installment
									Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-309-001 MILLER, MATT C/O FIRST AMERICAN RE T 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08002 8.24495 0040 0.0000	305 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOT 82 NORTH PARK ADD 8-4-3822 S T00 R	0 0 350 14,010 14,360 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$591.99	\$591.99	\$1,183.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$591.99	\$591.99	\$1,183.98	
										Paid	\$591.99	\$591.99	\$1,183.98	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-13-309-009 ONDREY, KENNETH 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	206 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 55 NORTH PARK ADD HOME ON PRIV TAX 8-4-3807 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$18.14	\$18.14	\$36.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$18.14	\$18.14	\$36.28	
										Paid	\$18.14	\$18.14	\$36.28	08/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
16-13-309-010 COMPTON, EDWARD & LYNDA 208 CARRIE ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	208 CARRIE ST HILLSBORO, IL 62049-0000 LOT 56 NORTH PARK ADD 8-4-3808 S T00 R	0 0 350 3,530 3,880 0	0 2,651 0 0 0 0		0 0 0 0 0 0				Tax Due	\$50.67	\$50.67	\$101.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
										Pen. Due	\$0.00	\$0.76	\$0.76	COMPTON, EDWARD & LYNDA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$50.67	\$51.43	\$102.10	
										Paid	\$50.67	\$51.43	\$102.10	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, EDWARD & LYNDA
16-13-309-011 NEILSON, LARRY K & JERRY 210 CARRIE ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	210 CARRIE ST HILLSBORO, IL 62049-0000 LOTS 57 & 58 NORTH PARK ADD 8-4-3809 S T00 R	0 0 600 1,840 2,440 0	0 847 0 0 0 0		0 0 0 0 0 0				Tax Due	\$65.67	\$65.67	\$131.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
										Pen. Due	\$0.99	\$0.00	\$0.99	NEILSON, LARRY K & JERRY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$66.66	\$65.67	\$132.33	
										Paid	\$66.66	\$65.67	\$132.33	08/17/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NEILSON, LARRY K & JERRY
16-13-309-012 SLIGHTOM, CAROLYN S 247 DUFFS LN Hillsboro, IL 62049-	08002 8.24495 0030 0.0000	212 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 59 & 60 NORTH PARK ADD HOME ON PRIV TAX 8-4-3810A S T00 R	0 0 520 0 520 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$21.44	\$21.44	\$42.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	Thomas L. Huber
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$21.44	\$21.44	\$42.88	
										Paid	\$21.44	\$21.44	\$42.88	07/27/2009
										Unpaid	\$0.00	\$0.00	\$0.00	Thomas L. Huber
16-13-309-013 MILLER, MATT C/O FIRST AMERICAN RE T 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08002 8.24495 0030 0.0000	305 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 79-80 & 81 NORTH PARK ADD 8-4-3819 3820 & 3821 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$42.88	\$42.88	\$85.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$42.88	\$42.88	\$85.76	
										Paid	\$42.88	\$42.88	\$85.76	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-13-309-014	08002			216 E HARGRAVE ST		0	0	Tax Due	\$343.40	\$343.40	\$686.80	First Installment
LONG, LARRY & ROSELLA	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
216 HARGRAVE ST	0040			LOTS 77 & 78 NORTH PARK ADD 8-4-3817		700	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG, LARRY & ROSELLA
P O BOX 280	0.0000			& 3818 S T00 R		13,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-						13,830	0	Total Due	\$343.40	\$343.40	\$686.80	08/10/2009
						0	0	Paid	\$343.40	\$343.40	\$686.80	LONG, LARRY & ROSELLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-309-015	08002			2002 VANDALIA ST		0	0	Tax Due	\$49.47	\$49.47	\$98.94	First Installment
ONDREY, KENNETH P & DORIS M	8.24495			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2002 VANDALIA ST	0030			LOTS 53 & 54 NORTH PARK ADD 8-4-3805		1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
HILLSBORO, IL 62049-0000	0.0000			& 3806 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,200	0	Total Due	\$49.47	\$49.47	\$98.94	08/06/2009
						0	0	Paid	\$49.47	\$49.47	\$98.94	ONDREY, KENNETH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-310-010	08002			200 E BROWN ST		0	0	Tax Due	\$57.72	\$57.72	\$115.44	First Installment
CHUMLEY, BRENT	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
200 E BROWN ST	0040			LOT 9 NORTH PARK ADD HOME ON PRIV		440	0	Pen. Due	\$0.00	\$0.87	\$0.87	CHUMLEY, BRENT
TAYLOR SPRINGS, IL 62089-0000	0.0000			TAX 8-4-3762 S T00 R		960	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,400	0	Total Due	\$57.72	\$68.59	\$126.31	10/05/2009
						0	0	Paid	\$57.72	\$68.59	\$126.31	CHUMLEY, BRENT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-310-021	08002			208 E HARGRAVE AVE		0	0	Tax Due	\$28.86	\$28.86	\$57.72	First Installment
MEYER, KENNETH W	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
648 PARKSIDE ST	0030			LOTS 33 & 34 NORTH PARK ADD 8-4-3785		700	0	Pen. Due	\$0.43	\$0.00	\$0.43	MEYER, KENNETH & BEVERLY
HILLSBORO, IL 62049-0000	0.0000			INC 3786 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HOME ON PRIV TAX		700	0	Total Due	\$29.29	\$28.86	\$58.15	08/21/2009
						0	0	Paid	\$29.29	\$28.86	\$58.15	MEYER, KENNETH & BEVERLY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-310-022	08002			205 CARRIE ST		0	0	Tax Due	\$156.24	\$156.24	\$312.48	First Installment
SERGOTT, LYNDEE C/O FIRST AMERICAN	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			LOTS 37 & 38 NORTH PARK ADD 8-4-3789		700	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			& 3790 S T00 R		8,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						9,290	0	Total Due	\$156.24	\$156.24	\$312.48	09/09/2009
						0	0	Paid	\$156.24	\$156.24	\$312.48	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-310-023	08002			207 CARRIE ST		0	0	Tax Due	\$113.78	\$113.78	\$227.56	First Installment
SHARP, JOHN & CHRISTINA	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
207 CARRIE ST	0040			LOTS 35 & 36 NORTH PARK ADDITION		870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN & CHRISTINA
PO BOX 203	0.0000			HOME ON PRIV TAX 8-4-3787 & 3788		1,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						2,760	0	Total Due	\$113.78	\$113.78	\$227.56	09/09/2009
						0	0	Paid	\$113.78	\$113.78	\$227.56	SHARP, JOHN & CHRISTINA
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-13-310-024 PARKS, JEFF D 201 CARRIE ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	201 CARRIE ST HILLSBORO, IL 62049-0000 LOTS 39 & 40 NORTH PARK ADD 8-4-3792 & 3791 16-13-310-001 S T00 R	0 0 700 16,190 16,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.55 \$0.00 \$0.00 \$0.00 \$469.55 \$469.55 \$0.00	\$469.55 \$0.00 \$0.00 \$0.00 \$469.55 \$469.55 \$0.00	\$939.10 \$0.00 \$0.00 \$0.00 \$939.10 \$939.10 \$0.00	First Installment 08/10/2009 PARKS, JEFF D Second Installment 09/02/2009 PARKS, JEFF D
16-13-310-025 PAGE, RUTH W 208 EAST ST PO BOX 160 HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	208 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 10-11 & 12 NORTH PARK ADD 8-4-3765 & 3763 & 3764 S T00 R	0 0 1,310 7,180 8,490 0	0 4,253 0 4,237 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-310-026 POLLEY, VICKI 210 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	210 EAST ST HILLSBORO, IL 62049-0000 LOTS 13-14-15 & 16 NORTH PARK ADD HOME ON PRIV TAX 8-4-3766 THRU 3769 S T00 R	0 0 1,740 2,270 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.31 \$0.00 \$0.00 \$0.00 \$165.31 \$165.31 \$0.00	\$165.31 \$0.00 \$0.00 \$0.00 \$165.31 \$165.31 \$0.00	\$330.62 \$0.00 \$0.00 \$0.00 \$330.62 \$330.62 \$0.00	First Installment 08/10/2009 POLLEY, VICKI Second Installment 09/08/2009 POLLEY, VICKI
16-13-311-007 DE LONG, FORREST W PO BOX 334 HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	LOT 137 NORTH PARK ADD 8-4-3863 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.79 \$0.00 \$0.00 \$0.00 \$19.79 \$19.79 \$0.00	\$19.79 \$0.00 \$0.00 \$0.00 \$19.79 \$19.79 \$0.00	\$39.58 \$0.00 \$0.00 \$0.00 \$39.58 \$39.58 \$0.00	First Installment 08/05/2009 DE LONG, FORREST W Second Installment 08/05/2009 DE LONG, FORREST W
16-13-311-015 THRENN, ROGER & CATHY C/O KENNETH TODD THRENN 310 BELL ST Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	310 BELL ST TAYLOR SPRINGS, IL 62089-0000 LTS 138 THRU 142 & W1/2 VAC ALLEY LYG E & ADJ NORTH PARK ADD HOME ON PRIV TAX	0 0 2,160 2,970 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.49 \$0.00 \$0.00 \$0.00 \$211.49 \$211.49 \$0.00	\$211.49 \$0.00 \$3.17 \$10.00 \$224.66 \$224.66 \$0.00	\$422.98 \$0.00 \$3.17 \$10.00 \$436.15 \$436.15 \$0.00	First Installment 08/04/2009 THRENN, ROGER & CATHY C/O KENN Second Installment 11/10/2009 THRENN, ROGER & CATHY C/O KENN
16-13-311-016 WHITE, TONI J P O BOX 106 Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	304 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOTS 134-135 & 136 & E 1/2 VAC ALLEY LYG W & ADJ NORTH PARK ADD & 143 & W 1/2 VAC ALLEY 8-4-3861 & 3860 & 3862 S T00 R	0 0 1,390 18,310 19,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.39 \$0.00 \$0.00 \$0.00 \$585.39 \$585.39 \$0.00	\$585.39 \$0.00 \$0.00 \$0.00 \$585.39 \$585.39 \$0.00	\$1,170.78 \$0.00 \$0.00 \$0.00 \$1,170.78 \$1,170.78 \$0.00	First Installment 08/12/2009 WHITE, TONI J Second Installment 08/12/2009 WHITE, TONI J

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			Farm Bldg	Owner Occ.						First	Second	Total		
16-13-312-001 PACHESA, MARGUERITE 316 MILL LANE PO BOX 105 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	316 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 91-92 & 93 NORTH PARK ADD 8-4-3824 S T00 R	0 0 1,410 8,660 10,070 0	0 4,873 0 5,197 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-313-002 GRIDER, PAUL K PO BOX 145 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	315 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 87 & 88 NORTH PARK ADD HOME ON PRIV TAX 8-4-3823A S T00 R	0 0 700 4,150 4,850 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.94 \$0.00 \$0.00 \$0.00 \$199.94 \$199.94 \$0.00	\$199.94 \$0.00 \$0.00 \$0.00 \$199.94 \$199.94 \$0.00	\$399.88 \$0.00 \$0.00 \$0.00 \$399.88 \$399.88 \$0.00	First Installment Second Installment
16-13-313-004 MASTROLIA, THOMAS C/O NATIONAL BAN P O BOX 310 Hillsboro, IL 62049-	08002 8.24495 0030 0.2500	317 MILL LN TAYLOR SPRINGS, IL 62089-0000 PT NW SW S OF LOT 89 PARK ADD LAND CORP LIMIT TAYLOR SPRINGS 8-4-717 S13 T08 R4	0 0 460 0 460 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.97 \$0.00 \$0.00 \$0.00 \$18.97 \$18.97 \$0.00	\$18.97 \$0.00 \$0.00 \$0.00 \$18.97 \$18.97 \$0.00	\$37.94 \$0.00 \$0.00 \$0.00 \$37.94 \$37.94 \$0.00	First Installment Second Installment
16-13-313-008 BUGG, LILLIE M PO BOX 277 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	305 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 83 & 84 NORTH PARK ADD HOME ON PRIV TAX 8-4-3823 S T00 R	0 0 700 0 700 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.86 \$0.00 \$0.00 \$0.00 \$28.86 \$28.86 \$0.00	\$28.86 \$0.00 \$0.00 \$0.00 \$28.86 \$28.86 \$0.00	\$57.72 \$0.00 \$0.00 \$0.00 \$57.72 \$57.72 \$0.00	First Installment Second Installment
16-13-313-009 GRIDER, PAUL & BETH PO BOX 145 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	315 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 85 & 86 NORTH PARK ADD 8-4-3823A-1 S T00 R	0 0 850 1,720 2,570 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.95 \$0.00 \$0.00 \$0.00 \$105.95 \$105.95 \$0.00	\$105.95 \$0.00 \$0.00 \$0.00 \$105.95 \$105.95 \$0.00	\$211.90 \$0.00 \$0.00 \$0.00 \$211.90 \$211.90 \$0.00	First Installment Second Installment
16-13-313-010 MASTROLIA, THOMAS C/O NATIONAL BAN P O BOX 310 Hillsboro, IL 62049-	08002 8.24495 0040 0.0000	317 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOT 89 NORTH PARK ADD 8-4-3823B S T00 R	0 0 350 6,180 6,530 0	0 4,791 1,739 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-313-011 GREGG, TYLER P 605 W TREMONT ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	215 E HARGRAVE AVE TAYLOR SPRINGS, IL 62089-0000 LOT 76 NORTH PARK ADD HOME ON PRIV TAX 8-4-3816A S T00 R	0 0 630 0 630 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.97 \$0.00 \$0.78 \$0.00 \$26.75 \$26.75 \$0.00	\$25.97 \$0.00 \$0.39 \$10.00 \$36.36 \$36.36 \$0.00	\$51.94 \$0.00 \$1.17 \$10.00 \$63.11 \$63.11 \$0.00	First Installment 09/29/2009 GREGG, TYLER P Second Installment 09/29/2009 GREGG, TYLER P
16-13-313-013 BLUMENTHAL, CARLENE 5649 W LELAND ST CHICAGO, IL 60630-0000	08002 8.24495 0030 0.0000	5649 W LELAND ST CHICAGO, IL 60630-0000 LOT 75 NORTH PARK ADD 8-4-3816B S T00 R	0 0 350 0 350 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.43 \$0.00 \$0.00 \$0.00 \$14.43 \$14.43 \$0.00	\$14.43 \$0.00 \$0.00 \$0.00 \$14.43 \$14.43 \$0.00	\$28.86 \$0.00 \$0.00 \$0.00 \$28.86 \$28.86 \$0.00	First Installment 09/16/2009 BLUMENTHAL, CARLENE Second Installment 09/16/2009 BLUMENTHAL, CARLENE	
16-13-313-015 HADLEY, J DAVID 22254 N 16TH AVE NOKOMIS, IL 62075-0000	08002 8.24495 0030 0.0000	22254 N 16TH AVE NOKOMIS, IL 62075-0000 LOTS 69 THRU 74 NORTH PARK ADD 8-4-3814 THRU 3816 S T00 R	0 0 2,090 0 2,090 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.16 \$0.00 \$1.29 \$0.00 \$87.45 \$87.45 \$0.00	\$86.16 \$0.00 \$0.00 \$0.00 \$86.16 \$86.16 \$0.00	\$172.32 \$0.00 \$1.29 \$0.00 \$173.61 \$173.61 \$0.00	First Installment 09/10/2009 HADLEY, J DAVID Second Installment 09/10/2009 HADLEY, J DAVID	
16-13-314-005 CARTWRIGHT, DOUG 218 CARRIE ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	302 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 61 NORTH PARK ADD 8-4-3810B S T00 R	0 0 440 8,750 9,190 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.12 \$0.00 \$0.00 \$0.00 \$152.12 \$152.12 \$0.00	\$152.12 \$0.00 \$0.00 \$0.00 \$152.12 \$152.12 \$0.00	\$304.24 \$0.00 \$0.00 \$0.00 \$304.24 \$304.24 \$0.00	First Installment 07/16/2009 CARTWRIGHT, DOUG Second Installment 07/16/2009 CARTWRIGHT, DOUG	
16-13-314-006 BLUMENTHAL, CARLENE 5649 W LELAND ST CHICAGO, IL 60630-0000	08002 8.24495 0030 0.0000	5649 W LELAND ST CHICAGO, IL 60630-0000 LOT 62 NORTH PARK ADD 8-4-3810 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	First Installment 09/16/2009 BLUMENTHAL, CARLENE Second Installment 09/16/2009 BLUMENTHAL, CARLENE	
16-13-314-007 MYERS, NORMA PO BOX 24 CARRIE ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	306 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 63 NORTH PARK ADD 8-4-3810C S T00 R	0 0 440 4,270 4,710 0	0 2,491 0 2,219 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-314-008 SWICK, TERRY & NANCY PO BOX 104 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	310 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 64 & 65 NORTH PARK ADD 8-4-3810D S T00 R	0 0 850 13,820 14,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.03 \$0.00 \$5.67 \$0.00 \$383.70 \$383.70 \$0.00	\$378.03 \$0.00 \$5.67 \$0.00 \$383.70 \$383.70 \$0.00	\$756.06 \$0.00 \$11.34 \$0.00 \$767.40 \$767.40 \$0.00	First Installment 08/27/2009 SWICK, TERRY & NANCY Second Installment 09/23/2009 SWICK, TERRY & NANCY
16-13-314-009 PRICKETT, FRANK 318 CARRIE ST PO BOX 5 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	318 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 66-67 & 68 NORTH PARK ADD 8-4-3811 THRU 3813 S T00 R	0 0 1,040 10,890 11,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.08 \$0.00 \$0.00 \$0.00 \$265.08 \$265.08 \$0.00	\$265.08 \$0.00 \$0.00 \$0.00 \$265.08 \$265.08 \$0.00	\$530.16 \$0.00 \$0.00 \$0.00 \$530.16 \$530.16 \$0.00	First Installment 07/23/2009 PRICKETT, FRANK Second Installment 08/20/2009 PRICKETT, FRANK
16-13-315-011 FERGUSON, DENNIS & PAM 306 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	306 EAST ST HILLSBORO, IL 62049-0000 LOTS 20 & 21 NORTH PARK ADD HOME ON PRIV TAX 8-4-3773 S T00 R	0 0 870 2,850 3,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.36 \$0.00 \$2.30 \$0.00 \$155.66 \$155.66 \$0.00	\$153.36 \$0.00 \$0.00 \$0.00 \$153.36 \$153.36 \$0.00	\$306.72 \$0.00 \$2.30 \$0.00 \$309.02 \$309.02 \$0.00	First Installment 08/11/2009 FERGUSON, DENNIS & PAM Second Installment 09/10/2009 FERGUSON, DENNIS & PAM
16-13-315-017 LIEBSCHER, LINDA 308 EAST ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	308 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 22-23 & 24 NORTH PARK ADD 8-4-3774 INC 3775 & 3776 S T00 R	0 0 1,330 16,490 17,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.89 \$0.00 \$0.00 \$0.00 \$507.89 \$507.89 \$0.00	\$507.89 \$0.00 \$0.00 \$0.00 \$507.89 \$507.89 \$0.00	\$1,015.78 \$0.00 \$0.00 \$0.00 \$1,015.78 \$1,015.78 \$0.00	First Installment 07/15/2009 LIEBSCHER, LINDA Second Installment 08/12/2009 LIEBSCHER, LINDA
16-13-315-018 MOORE, JAMES & SHANNON PO BOX 114 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	319 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 25-26 & 27 NORTH PARK ADD 8-4-3778 3777 & 3779 S T00 R	0 0 1,130 19,510 20,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.15 \$0.00 \$18.72 \$0.00 \$642.87 \$642.87 \$0.00	\$624.15 \$0.00 \$9.36 \$0.00 \$633.51 \$633.51 \$0.00	\$1,248.30 \$0.00 \$28.08 \$0.00 \$1,276.38 \$1,276.38 \$0.00	First Installment 09/18/2009 MOORE, JAMES & SHANNON Second Installment 09/18/2009 MOORE, JAMES & SHANNON
16-13-315-019 PAGE, JOSEPH E & SHIRLEY R 304 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	304 EAST ST HILLSBORO, IL 62049-0000 LOTS 17-18 & 19 NORTH PARK ADD 8-4-3771 INC 3772 & 3770 S T00 R	0 0 1,310 15,810 17,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.91 \$0.00 \$0.00 \$0.00 \$272.91 \$272.91 \$0.00	\$272.91 \$0.00 \$0.00 \$0.00 \$272.91 \$272.91 \$0.00	\$545.82 \$0.00 \$0.00 \$0.00 \$545.82 \$545.82 \$0.00	First Installment 08/10/2009 PAGE, JOSEPH & SHIRLEY Second Installment 09/02/2009 PAGE, JOSEPH E & SHIRLEY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-315-020 CARTER, ARTHUR E & BARBARA J 315 CARRIE ST HILLSBORO, IL 62049-4510	08002 8.24495 0040 0.0000	0 8.24495 0.0000	LTS 28 THRU 32 NORTH PARK ADD	0 0 2,620 6,930 9,550 0	0 5,500 213 3,837 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
16-13-326-003 HARMON, JOHN & SALLY PO BOX 456 HILLSBORO, IL 62049-0000	08002 8.24495 0060 1.6000	0 8.24495 1.6000	9109 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT E 1/2 SW 200 FT X 350 FT LAND CORP LIMIT TAYLOR SPRINGS 8-4-715A S13 T08 R4	0 0 6,830 24,080 30,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,274.26 \$0.00 \$0.00 \$0.00 \$1,274.26 \$1,274.26 \$0.00	\$1,274.26 \$0.00 \$0.00 \$0.00 \$1,274.26 \$1,274.26 \$0.00	\$2,548.52 \$0.00 \$0.00 \$0.00 \$2,548.52 \$2,548.52 \$0.00	First Installment 08/20/2009 HARMON, JOHN & SALLY Second Installment 08/20/2009 HARMON, JOHN & SALLY
16-13-326-004 MASTROLIA, CATHY 22 HILTOP DR HILLSBORO, IL 62049-0000	08002 8.24495 0030 2.3700	0 8.24495 2.3700	PT NE SW LYG E OF EAST ST & W OF IL 127 & S OF SEYBORN AVE LAND IN CORP LIMITS OF TAYLOR SPRINGS 8-4-716-5 S13 T08 R4	0 0 4,020 0 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.73 \$0.00 \$0.00 \$0.00 \$165.73 \$165.73 \$0.00	\$165.73 \$0.00 \$2.49 \$0.00 \$168.22 \$168.22 \$0.00	\$331.46 \$0.00 \$2.49 \$0.00 \$333.95 \$333.95 \$0.00	First Installment 08/10/2009 MASTROLIA, CATHERINE A Second Installment 09/15/2009 MASTROLIA, CATHY
16-13-326-005 SALISBURY, BRIAN & MARSHA P O BOX 38013 Saint Louis, MO 63138-0013	08002 8.24495 0060 0.7600	0 8.24495 0.7600	9189 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT NE SW-COM NW COR SW E1534.43' S58.8' TO POB, E39.98' SE91.24' SE86.73' S138.82' W10' NW144.8' NW218.76' TO POB CORP LIMITS TS 8-4-716 S13 T08 R4	0 0 4,890 5,700 10,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.57 \$0.00 \$13.10 \$0.00 \$449.67 \$449.67 \$0.00	\$436.57 \$0.00 \$6.55 \$20.00 \$463.12 \$463.12 \$0.00	\$873.14 \$0.00 \$19.65 \$20.00 \$912.79 \$912.79 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-13-326-006 LESSMAN, DEAN H & REBECCA L 110 W CYPRESS AVE HILLSBORO, IL 62049-0000	08002 8.24495 0060 2.3600	0 8.24495 2.3600	9181 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT SW1/4 COM NE COR LT 9 NORTH PARK ADD E 45.17' TO BEG N 11.45' E 336.21' S 127.8' E 10' S 172.36' W 347.5' N 288.55' TO POB 8-4-715-1 S13 T8 R4	0 0 9,500 32,330 41,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,724.43 \$0.00 \$0.00 \$0.00 \$1,724.43 \$1,724.43 \$0.00	\$1,724.43 \$0.00 \$0.00 \$0.00 \$1,724.43 \$1,724.43 \$0.00	\$3,448.86 \$0.00 \$0.00 \$0.00 \$3,448.86 \$3,448.86 \$0.00	First Installment 08/10/2009 LESSMAN, DEAN H & REBECCA L Second Installment 09/09/2009 LESSMAN, DEAN H & REBECCA L
16-13-326-007 SANDERS, GERALD SETH 585 BARRY HOPE TRL Hillsboro, IL 62049-	08002 8.24495 0060 2.7000	0 8.24495 2.7000	9121 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 PT SW1/4 COM NE COR LT 9 NORTH PARK ADD E 45.17' S 288.55' TO BEG S 344.31' E 48.95' N 341.49' W 347.5' TO POB 8-4-715 S13 T08 R4	0 0 10,870 12,580 23,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.72 \$0.00 \$0.00 \$0.00 \$966.72 \$966.72 \$0.00	\$966.72 \$0.00 \$0.00 \$0.00 \$966.72 \$966.72 \$0.00	\$1,933.44 \$0.00 \$0.00 \$0.00 \$1,933.44 \$1,933.44 \$0.00	First Installment 08/04/2009 SANDERS, GERALD SETH Second Installment 09/08/2009 SANDERS, GERALD SETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-327-002 BR WRIGHT INVESTMENTS INC PO BOX 61 HILLSBORO, IL 62049-0000	08002	11159 ILLINOIS ROUTE 185	0	0	Tax Due	\$6,520.11	\$6,520.11	\$13,040.22	First Installment
	8.24495	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	PT E 1/2 SW EX RD TRIANGULAR TRACT	14,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	B/R WRIGHT INVESTMENTS INC
	4.3700	LANDS CORP LIMIT TAYLOR SPRING	143,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-237 S13 T08 R4	158,160	0	Total Due	\$6,520.11	\$6,520.11	\$13,040.22	09/01/2009
			0	0	Paid	\$6,520.11	\$6,520.11	\$13,040.22	BR WRIGHT INVESTMENTS INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-327-004 MONTGOMERY COUNTY HEALTH DEPT 11191 IL RT 185 HILLSBORO, IL 62049-0000	08002	11191 IL RT 185	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24495	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	92/100 AC TRACT IN NE NE SW LYG N ILL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.9200	185 LAND CORP LIMITS TAYLOR	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SPRINGS DOCKET NO 01-68-4 8-4-237 A	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		S13 T08 R4	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-327-005 MONTGOMERY CO BOARD OF HEALTH 11191 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000	08002	11191 ILLINOIS ROUTE 185	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24495	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	1 48/100 AC TRACT IN NE SW LAND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.4800	CORP LIMIT TAYLOR SPRINGS DOCKET	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NO 89-68-10 8-4-237-2 S13 T08 R4	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-328-002 JUSTISON THOMAS A C/O ROBERT N & NANCY K SMITH 648 HALLS LANE HILLSBORO, IL 62049-0000	08002	9176 ILLINOIS ROUTE 127	0	0	Tax Due	\$458.42	\$458.42	\$916.84	First Installment
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0040	S 65' N 379.3' W 225' E 1/2 SW LYG E	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
	0.0000	ILL127 EX HWY PL 6110109 LAND CORP	10,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LIMIT TAYLOR SPRINGS 8-4-713 S13 T08	11,120	0	Total Due	\$458.42	\$458.42	\$916.84	09/02/2009
		R4	0	0	Paid	\$458.42	\$458.42	\$916.84	JUSTISON, THOMAS A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-328-003 SMITH, PATSY J 9163 S ROUTE 127 PO BOX 255 HILLSBORO, IL 62049-0000	08002	9163 S ILLINOIS ROUTE 127	0	0	Tax Due	\$501.30	\$501.30	\$1,002.60	First Installment
	8.24495	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0040	PT E 1/2 SW LAND CORP LIMIT TAYLOR	870	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, PATSY J
	0.5600	SPRINGS 8-4-714 1/2 INC 236A S13 T08	20,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R4	21,660	0	Total Due	\$501.30	\$501.30	\$1,002.60	07/30/2009
			0	0	Paid	\$501.30	\$501.30	\$1,002.60	SMITH, PATSY J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-328-007 JUSTISON, THOMAS A 15075 IL RT 127 BUTLER, IL 62015-0000	08002	15075 IL RT 127	600	0	Tax Due	\$24.74	\$24.74	\$49.48	First Installment
	8.24495	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021	PT NE SW LYG E ILL 127 & S ILL 185 EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
	10.2400	218 FT X 112 FT LAND CORP LIMIT	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TAYLOR SPRINGS 8-4-716 1/4-1 S13 T08	600	0	Total Due	\$24.74	\$24.74	\$49.48	09/02/2009
		R4	0	0	Paid	\$24.74	\$24.74	\$49.48	JUSTISON, THOMAS A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-13-328-008	08002			11198 ILLINOIS ROUTE 185		0	0	0	Tax Due	\$808.83	\$808.83	\$1,617.66	First Installment
HOME FUNDING ASSOCIATION	8.24495			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 308	0060			PT NE SW LAND CORP LIMIT TAYLOR		440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOME FUNDING ASSOCIATION
HILLSBORO, IL 62049-0000	5.4600			SPRINGS 8-4-716 1/4 S13 T08 R4		19,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,620	0	0	Total Due	\$808.83	\$808.83	\$1,617.66	
						0	0	0	Paid	\$808.83	\$808.83	\$1,617.66	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOME FUNDING ASSOCIATION
16-13-328-009	08002			9086 ILLINOIS ROUTE 127		0	0	0	Tax Due	\$1,847.28	\$1,847.28	\$3,694.56	First Installment
ERNST, PAUL L & CHRISTINE J	8.24495			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
17154 E 5TH RD	0060			PT E 1/2 SW N 1.09 AC TR LYG E ILL 127		6,530	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, PAUL L & CHRISTINE J
LITCHFIELD, IL 62056-0000	1.0100			& SW VANDALIA RD EX HWY 90-ED-1 LCL		38,280	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TAYLOR SPRG 8-4-714 & 716 1/4-2 S13		44,810	0	0	Total Due	\$1,847.28	\$1,847.28	\$3,694.56	
				T08 R4		0	0	0	Paid	\$1,847.28	\$1,847.28	\$3,694.56	09/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	Y FARM
16-13-351-001	08002			BROADWAY ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
BROADWAY ST	0090			STRIP 25 FT ADJ RR OFF E SIDE OF		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 105 & 106 TAYLOR SPRINGS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3434 S T00 R		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-352-003	08002			441 HARVEY ST		0	0	0	Tax Due	\$35.87	\$35.87	\$71.74	First Installment
PAROLA, JERRY	8.24495			GRAYSLAKE, IL 60030-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
441 HARVEY ST	0030			LOTS 166 & PARK LYG W & ADJ & E OF		870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAROLA, JERRY
GRAYSLAKE, IL 60030-0000	0.0000			RR & VAC PARK ST E & ADJ J B		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				BARRINGERS ADD 8-4-3490 S T00 R		870	0	0	Total Due	\$35.87	\$35.87	\$71.74	
						0	0	0	Paid	\$35.87	\$35.87	\$71.74	07/20/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PAROLA, JERRY
16-13-353-003	08002			406 MONTGOMERY ST		0	0	0	Tax Due	\$509.13	\$509.13	\$1,018.26	First Installment
ELAM BEAU M C/O SOUTH CENTRAL ILLIN	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MTG	0040			LOT 163 J B BARRINGER ADD 8-4-3487 S		440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
PO BOX 9039	0.0000			T00 R		17,410	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ALTON, IL 62002-0000						17,850	0	0	Total Due	\$509.13	\$509.13	\$1,018.26	
						0	0	0	Paid	\$509.13	\$509.13	\$1,018.26	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
16-13-353-004	08002			404 MONTGOMERY ST		0	0	0	Tax Due	\$272.09	\$272.09	\$544.18	First Installment
NANCE, ALICE M & HAROLD W	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
809 ADAMS ST	0040			LOT 162 J B BARRINGER ADD 8-4-3486 S		440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NANCE, ALICE M & HAROLD W
OREGON, IL 61061-0000	0.0000			T00 R		6,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,600	0	0	Total Due	\$272.09	\$272.09	\$544.18	
						0	0	0	Paid	\$272.09	\$272.09	\$544.18	07/28/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	NANCE, ALICE M & HAROLD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-353-008 REYNOLDS, MARK E & BECKY L PO BOX 278 TAYLOR SPRINGS, IL 62089	08002 8.24495 0040 0.0000	302 MONTGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOT 156 J B BARRINGER ADD 8-4-3482 S T00 R	0 0 350 21,650 22,000 0	2,140 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.99 \$0.00 \$0.00 \$0.00 \$591.99 \$591.99 \$0.00	\$591.99 \$0.00 \$0.00 \$0.00 \$591.99 \$591.99 \$0.00	\$1,183.98 \$0.00 \$0.00 \$0.00 \$1,183.98 \$1,183.98 \$0.00	First Installment 08/03/2009 REYNOLDS, MARK E & BECKY L Second Installment 08/03/2009 REYNOLDS, MARK E & BECKY L
16-13-353-009 PAROLA, FRANK & ANN 410 MONTGOMERY PO BOX 279 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	410 MONTGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOTS 164 & 165 J B BARRINGER ADD 8-4-3489 INC 3488 S T00 R	0 0 870 16,630 17,500 0	0 5,500 2,961 9,039 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-13-353-011 ANDERSON, ADAM H 14119 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08002 8.24495 0040 0.0000	304 MONGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOT 157 EX N 250' J B BARRINGER ADD 8-4-3483 S T00 R	0 0 350 4,480 4,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.12 \$0.00 \$0.00 \$0.00 \$199.12 \$199.12 \$0.00	\$199.12 \$0.00 \$0.00 \$0.00 \$199.12 \$199.12 \$0.00	\$398.24 \$0.00 \$0.00 \$0.00 \$398.24 \$398.24 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-13-353-012 RUFUS, RAYMOND & SHEILA 402 MONTGOMERY ST PO BOX 248 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	402 MONTGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOTS 160 & 161 LYG W OF DITCH J B BARRINGER ADD 8-4-3485 S T00 R	0 0 460 3,700 4,160 0	0 2,126 0 2,034 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 VANZO, BRUCE W Second Installment 09/02/2009 VANZO, BRUCE W
16-13-353-013 VANZO, BRUCE W PO BOX 57 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	308 MONTGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOTS 158 & 159 & N 250' LT 157 & LTS 160 & 161 LYG E OF DITCH J B BARRINGERS ADD 8-4-3484 & 3483-1 & 3585-1 S T00 R	0 0 1,100 51,220 52,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,930.15 \$0.00 \$0.00 \$0.00 \$1,930.15 \$1,930.15 \$0.00	\$1,930.15 \$0.00 \$0.00 \$0.00 \$1,930.15 \$1,930.15 \$0.00	\$3,860.30 \$0.00 \$0.00 \$0.00 \$3,860.30 \$3,860.30 \$0.00	First Installment 08/10/2009 VANZO, BRUCE W Second Installment 09/02/2009 VANZO, BRUCE W
16-13-354-004 PAYNE, CHARLES C/O JULIA KIEFER 18150 N 16TH AVE Witt, IL 62094-	08002 8.24495 0030 0.0000	202 MONTGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOT 151 J B BARRINGER ADD 8-4-3478 S T00 R	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.08 \$0.00 \$0.00 \$0.00 \$16.08 \$16.08 \$0.00	\$16.08 \$0.00 \$0.00 \$0.00 \$16.08 \$16.08 \$0.00	\$32.16 \$0.00 \$0.00 \$0.00 \$32.16 \$32.16 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-13-354-005 HENNINGS, TODD A & SERENA L 402 EAST ST Hillsboro, IL 62049-	08002 8.24495 0040 0.0000	402 EAST ST Hillsboro, IL 62049-0000 LOT 155 & N 50 FT LOT 154 J B BARRINGER ADD 8-4-3481 & 3479-1 S T00 R	0 0 870 21,760 22,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.18 \$0.00 \$0.00 \$0.00 \$706.18 \$706.18 \$0.00	\$1,412.36 \$0.00 \$0.00 \$0.00 \$1,412.36 \$1,412.36 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-13-354-007 RENCH, LOIS M 406 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	406 EAST ST HILLSBORO, IL 62049-0000 LOTS 153 & S30' LT 154 J B BARRINGER ADD 8-4-3480 & 3479 S T00 R	0 0 700 19,780 20,480 0	0 5,500 4,000 9,629 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.70 \$0.00 \$0.00 \$0.00 \$55.70 \$55.70 \$0.00	\$111.40 \$0.00 \$0.00 \$0.00 \$111.40 \$111.40 \$0.00	First Installment 08/03/2009 RENCH, LOIS M Second Installment 08/03/2009 RENCH, LOIS M
16-13-354-008 CLAXON, TODD A & HEATHER J 408 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	408 EAST ST HILLSBORO, IL 62049-0000 LOT 152 BARRINGERS 1ST ADD HOME ON PRIV TAX 8-4-348-1 & 3479-1	0 0 840 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.63 \$0.00 \$0.00 \$0.00 \$34.63 \$34.63 \$0.00	\$69.26 \$0.00 \$0.00 \$0.00 \$69.26 \$69.26 \$0.00	First Installment 07/10/2009 CLAXON, TODD A & HEATHER J Second Installment 07/10/2009 CLAXON, TODD A & HEATHER J
16-13-355-001 MATTHEWS, CHAD C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08002 8.24495 0040 0.0000	501 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 18 TAYLOR SPRINGS 8-4-3347 S T00 R4	0 0 610 8,730 9,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.31 \$0.00 \$0.00 \$0.00 \$158.31 \$158.31 \$0.00	\$316.62 \$0.00 \$0.00 \$0.00 \$316.62 \$316.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-13-355-002 CALDWELL, DONALD R 503 SPRING ST PO BOX 252 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	503 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 19 TAYLOR SPRINGS 8-4-3348 S T00 R4	0 0 610 7,920 8,530 0	0 4,520 0 4,010 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-355-005 WALLACE, JOE & MONA 520 PRAIRIE PO BOX 95 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	520 PRAIRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 22 TAYLOR SPRINGS 8-4-3351 S T00 R4	0 0 610 9,230 9,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.65 \$0.00 \$0.00 \$0.00 \$405.65 \$405.65 \$0.00	\$811.30 \$0.00 \$0.00 \$0.00 \$811.30 \$811.30 \$0.00	First Installment 07/20/2009 WALLACE, JOE & MONA Second Installment 07/20/2009 WALLACE, JOE & MONA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-13-355-010 PAYNE, HARVEY G & KAY A 604 EAST ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	502 PARK ST TAYLOR SPRINGS, IL 62089-0000 LOT 46 TAYLOR SPRINGS 8-4-3375 S T00 R	0 0 610 10,490 11,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.60 \$0.00 \$0.00 \$0.00 \$457.60 \$457.60 \$0.00	\$457.60 \$0.00 \$0.00 \$0.00 \$457.60 \$457.60 \$0.00	\$915.20 \$0.00 \$0.00 \$0.00 \$915.20 \$915.20 \$0.00	First Installment 08/05/2009 PAYNE, HARVEY G & KAY A Second Installment 08/05/2009 PAYNE, HARVEY G & KAY A
16-13-355-012 PAGE, JOSEPH M & AMIE PO BOX 294 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	506 PARK ST TAYLOR SPRINGS, IL 62089-0000 LOTS 44 & 45 TAYLOR SPRINGS 8-4-3373 & 3374 S T00 R	0 0 1,170 14,230 15,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.13 \$0.00 \$0.00 \$0.00 \$408.13 \$408.13 \$0.00	\$408.13 \$0.00 \$0.00 \$0.00 \$408.13 \$408.13 \$0.00	\$816.26 \$0.00 \$0.00 \$0.00 \$816.26 \$816.26 \$0.00	First Installment 08/06/2009 PAGE, JOSEPH M & AMIE Second Installment 09/10/2009 PAGE, JOSEPH M & AMIE
16-13-355-013 MAXWELL, TOMMY & LAURIE GANSNER 508 PARK ST Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	508 PARK ST TAYLOR SPRINGS, IL 62089-0000 LOT 43 TAYLOR SPRINGS 8-4-3372 S T00 R	0 0 610 5,270 5,880 0	0 4,008 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.18 \$0.00 \$2.32 \$0.00 \$79.50 \$79.50 \$0.00	\$77.18 \$0.00 \$1.16 \$0.00 \$78.34 \$78.34 \$0.00	\$154.36 \$0.00 \$3.48 \$0.00 \$157.84 \$157.84 \$0.00	First Installment 09/15/2009 MAXWELL, TOMMY & LAURIE GANSN Second Installment 09/15/2009 MAXWELL, TOMMY & LAURIE GANSN
16-13-355-014 ELAM, DAWN RANEE 510 PARK ST PO BOX 70 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	510 PARK ST TAYLOR SPRINGS, IL 62089-0000 LOT 42 TAYLOR SPRINGS 8-4-3371 S T00 R	0 0 610 15,530 16,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.63 \$0.00 \$0.00 \$0.00 \$438.63 \$438.63 \$0.00	\$438.63 \$0.00 \$0.00 \$0.00 \$438.63 \$438.63 \$0.00	\$877.26 \$0.00 \$0.00 \$0.00 \$877.26 \$877.26 \$0.00	First Installment 08/07/2009 ELAM, DAWN RANEE Second Installment 09/10/2009 ELAM, DAWN RANEE
16-13-355-018 SMITH, CHAD C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08002 8.24495 0040 0.0000	512 PARK ST TAYLOR SPRINGS, IL 62089-0000 LOTS 39-40 & 41 TAYLOR SPRINGS 8-4-3368 THRU 3370 S T00 R	0 0 1,760 23,770 25,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$825.73 \$0.00 \$0.00 \$0.00 \$825.73 \$825.73 \$0.00	\$825.73 \$0.00 \$0.00 \$0.00 \$825.73 \$825.73 \$0.00	\$1,651.46 \$0.00 \$0.00 \$0.00 \$1,651.46 \$1,651.46 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-13-355-019 WALLACE, JOE & MONA 520 PRAIRIE PO BOX 95 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	520 PRAIRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 23-24 & 25 TAYLOR SPRINGS HOME ON PRIV TAX 8-4-3352 & 3353 & 3354 S T00 R	0 0 1,740 7,260 9,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.03 \$0.00 \$0.00 \$0.00 \$371.03 \$371.03 \$0.00	\$371.03 \$0.00 \$0.00 \$0.00 \$371.03 \$371.03 \$0.00	\$742.06 \$0.00 \$0.00 \$0.00 \$742.06 \$742.06 \$0.00	First Installment 07/20/2009 WALLACE, JOE & MONA Second Installment 07/20/2009 WALLACE, JOE & MONA







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Township HILLSBORO

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
16-13-358-007	08002	506 EAST ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MENGHINI, ALFRED C/O JANET MARTINCI	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
207 E OSAGE AVE	0040	E1/2 LT 149 & ALL LT 148 BARRINGERS	790	899		0				Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	0.0000	1ST ADD 8-4-3475 S T00 R	12,670	7,061		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,460	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-13-359-004	08002	605 SPRING ST	0	0		0				Tax Due	\$370.61	\$370.61	\$741.22	First Installment
BENNING JENNIFER A C/O NATIONAL BAN	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
212 S MAIN	0040	LOT 29 TAYLOR SPRINGS 8-4-3358 S T00	650	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
PO BOX 310	0.0000	R4	13,840	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			14,490	0		0				Total Due	\$370.61	\$370.61	\$741.22	
			0	0		0				Paid	\$370.61	\$370.61	\$741.22	07/24/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
16-13-359-010	08002	606 PARK ST	0	0		0				Tax Due	\$353.71	\$353.71	\$707.42	First Installment
SHIPMAN, ROBBIE P & LISA A C/O NATION	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BANK	0040	LOT 36 TAYLOR SPRINGS 8-4-3365 S T00	610	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN	0.0000	R4	13,470	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			14,080	0		0				Total Due	\$353.71	\$353.71	\$707.42	
HILLSBORO, IL 62049-0000			0	0		0				Paid	\$353.71	\$353.71	\$707.42	08/10/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
16-13-359-011	08002	608 PARK ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PESKO, LELA	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
608 PARK ST	0040	LOT 35 TAYLOR SPRINGS 8-4-3364 S T00	610	2,340		0				Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 133	0.0000	R4	15,600	8,370		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-			16,210	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-13-359-012	08002	504 HAMILTON RD	0	0		0				Tax Due	\$118.56	\$118.56	\$237.12	First Installment
BARBATTI AGNES M LIVING TRUST	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
504 HAMILTON RD	0040	LOTS 33 & 34 TAYLOR SPRINGS 8-4-3362	1,310	4,000		0				Pen. Due	\$0.00	\$0.00	\$0.00	BARBATTI AGNES M LIVING TRUST
PO BOX 297	0.0000	& 3363 S T00 R	24,290	13,224		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			25,600	0		0				Total Due	\$118.56	\$118.56	\$237.12	
			0	0		0				Paid	\$118.56	\$118.56	\$237.12	07/29/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	BARBATTI AGNES M LIVING TRUST
16-13-359-015	08002	212 S MAIN	0	0		0				Tax Due	\$40.40	\$40.40	\$80.80	First Installment
BENNING, JENNIFER A C/O NATIONAL BA	8.24495	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
212 S MAIN	0030	LOT 30 & N 1/2 LOT 31 TAYLOR SPRINGS	980	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
PO BOX 310	0.0000	8-4-3359 & 3360 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			980	0		0				Total Due	\$40.40	\$40.40	\$80.80	
			0	0		0				Paid	\$40.40	\$40.40	\$80.80	07/24/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII







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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-361-007 DENTON, ROBERT R & BARBARA 303 W PRAIRIE PO BOX 115 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	303 W PRAIRIE TAYLOR SPRINGS, IL 62089-0000 LOTS 134 & 135 & E 1/2 VAC ALLEY LYG W & ADJ J B BARRINGER ADD 8-4-3463 INC 3462 S T00 R	0 0 700 25,590 26,290 0	0 5,500 4,000 7,684 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.40 \$0.00 \$0.00 \$0.00 \$375.40 \$375.40 \$0.00	\$375.40 \$0.00 \$0.00 \$0.00 \$375.40 \$375.40 \$0.00	\$750.80 \$0.00 \$0.00 \$0.00 \$750.80 \$750.80 \$0.00	First Installment 07/17/2009 DENTON, ROBERT R & BARBARA Second Installment 07/17/2009 DENTON, ROBERT R & BARBARA
16-13-361-008 SEDLOCK, ANDREW M 306 HAMILTON RD PO BOX 243 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	306 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 124 THRU 127 & VAC ALLEY BTWN LOTS 125 & 126 J B BARRINGER ADD 8-4-3454 INC 3455 S T00 R	0 0 1,500 17,560 19,060 0	0 5,500 3,719 9,841 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/10/2009 CAMPBELL, VICKIE L Second Installment 09/10/2009 CAMPBELL, VICKIE L
16-13-362-003 CAMPBELL, VICKIE L 606 EAST ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	606 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOT 131 J B BARRINGER ADD 8-4-3459 S T00 R	0 0 630 10,660 11,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.69 \$0.00 \$0.00 \$0.00 \$238.69 \$238.69 \$0.00	\$238.69 \$0.00 \$0.00 \$0.00 \$238.69 \$238.69 \$0.00	\$477.38 \$0.00 \$0.00 \$0.00 \$477.38 \$477.38 \$0.00	First Installment 09/10/2009 CAMPBELL, VICKIE L Second Installment 09/10/2009 CAMPBELL, VICKIE L
16-13-362-009 PAYNE, HARVEY 604 EAST ST PO BOX 186 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	604 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 132 & 133 J B BARRINGER ADD 8-4-3460 INC 3461 S T00 R	0 0 740 21,880 22,620 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.87 \$0.00 \$0.00 \$0.00 \$540.87 \$540.87 \$0.00	\$540.87 \$0.00 \$0.00 \$0.00 \$540.87 \$540.87 \$0.00	\$1,081.74 \$0.00 \$0.00 \$0.00 \$1,081.74 \$1,081.74 \$0.00	First Installment 08/05/2009 PAYNE, HARVEY Second Installment 08/05/2009 PAYNE, HARVEY
16-13-362-010 FRAME, JAMES BOX 11 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	202 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 128-129 & 130 J B BARRINGER ADD 8-4-3458 INC 3456 & 3457 S T00 R	0 0 1,280 21,240 22,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.65 \$0.00 \$0.00 \$0.00 \$701.65 \$701.65 \$0.00	\$701.65 \$0.00 \$0.00 \$0.00 \$701.65 \$701.65 \$0.00	\$1,403.30 \$0.00 \$0.00 \$0.00 \$1,403.30 \$1,403.30 \$0.00	First Installment 07/17/2009 FRAME, JAMES Second Installment 07/17/2009 FRAME, JAMES
16-13-376-001 HOUSER, VERONICA SUE 401 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	401 EAST ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 1 BELLS SUB DIV 8-4-4163 S T00 R	0 0 980 9,230 10,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.91 \$0.00 \$0.00 \$0.00 \$420.91 \$420.91 \$0.00	\$420.91 \$0.00 \$0.00 \$0.00 \$420.91 \$420.91 \$0.00	\$841.82 \$0.00 \$0.00 \$0.00 \$841.82 \$841.82 \$0.00	First Installment 08/07/2009 JACKSON, HARRY P Second Installment 08/07/2009 JACKSON, HARRY P

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-13-376-008 UNITED SCIENCE INDUSTRIES 6295 E IL HWY 15 WOODLAWN, IL 62898-0000	08002 8.24495 0030 0.0000	9093 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOTS 1-2-3 & 4 BLK 1 BELLS SUB DIV 8-4-4157 S T00 R	0 0 2,460 0 2,460 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.42 \$0.00 \$3.04 \$0.00 \$104.46 \$0.00 \$104.46	\$101.42 \$0.00 \$1.52 \$43.00 \$145.94 \$0.00 \$145.94	\$202.84 \$0.00 \$4.56 \$43.00 \$250.40 \$0.00 \$250.40	First Installment Sold at Tax Sale  <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale  <b>TRUSTEE SALE</b>
16-13-376-009 KUCINICK, FLORENCE E 106 REX DR COLLINSVILLE, IL 62234-0000	08002 8.24495 0030 0.0000	MONTGOMERY ST TAYLOR SRPINGS, IL 62089-0000 LOTS 5-6-7 & 8 BLK 1 BELLS SUB DIV 8-4-4158 S T00 R	0 0 2,460 0 2,460 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.42 \$0.00 \$0.00 \$0.00 \$101.42 \$101.42 \$0.00	\$101.42 \$0.00 \$0.00 \$0.00 \$101.42 \$101.42 \$0.00	\$202.84 \$0.00 \$0.00 \$0.00 \$202.84 \$202.84 \$0.00	First Installment 08/03/2009 KUCINICK, FLORENCE E Second Installment 08/03/2009 KUCINICK, FLORENCE E	
16-13-376-011 HOUSER, VERONICA SUE 401 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	401 EAST ST HILLSBORO, IL 62049-0000 LOT 14 & N 5 FT LOT 13 BLK 1 BELLS SUB DIV 8-4-4162 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.79 \$0.00 \$0.00 \$0.00 \$19.79 \$19.79 \$0.00	\$19.79 \$0.00 \$0.00 \$0.00 \$19.79 \$19.79 \$0.00	\$39.58 \$0.00 \$0.00 \$0.00 \$39.58 \$39.58 \$0.00	First Installment 08/07/2009 JACKSON, HARRY P Second Installment 08/07/2009 JACKSON, HARRY P	
16-13-376-014 PAYNE, CHARLES C/O JULIA KIEFER 18150 N 16TH AVE Witt, IL 62094-	08002 8.24495 0040 0.0000	409 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 11 & 12 & S 45' LOT 13 BLK 1 BELLS SUB 8-4-3491 & 3492 & 4161 S T00 R	0 0 1,630 7,520 9,150 0	0 5,500 1,235 2,415 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
16-13-376-015 KUCINICK, FLORENCE 106 REX DR COLLINSVILLE, IL 62234-0000	08002 8.24495 0030 0.0000	LT 10 BLK 1 BELLS SUB HOME ON PRIV TAX	0 0 480 0 480 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.79 \$0.00 \$0.00 \$0.00 \$19.79 \$19.79 \$0.00	\$19.79 \$0.00 \$0.89 \$10.00 \$30.68 \$30.68 \$0.00	\$39.58 \$0.00 \$0.89 \$10.00 \$50.47 \$50.47 \$0.00	First Installment 10/26/2009 LANDSTAR TITLE COMPANY Second Installment 10/26/2009 LANDSTAR TITLE COMPANY	
16-13-376-016 SURGILL, RICHARD & KAREN 9940 STATE RT 140 WORDEN, IL 62097-	08002 8.24495 0040 0.0000	LT 9 BLK 1 BELLS SUB	0 0 480 4,400 4,880 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.18 \$0.00 \$6.04 \$0.00 \$207.22 \$0.00 \$207.22	\$201.18 \$0.00 \$3.02 \$20.00 \$224.20 \$0.00 \$224.20	\$402.36 \$0.00 \$9.06 \$20.00 \$431.42 \$0.00 \$431.42	First Installment  <b>TRUSTEE SUBSEQUENT</b> Second Installment  <b>TRUSTEE SUBSEQUENT</b>	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-377-023 SLAGEL, RON 507 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	507 EAST ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 12-13 & 14 BLK 2 BELLS SUB DIV HOME ON PRIV TAX 8-4-4174-1 S T00 R	0 0 720 1,360 2,080 0	0 0 0 0 0 0		0 0 720 1,360 2,080 0								
										Tax Due	\$85.75	\$85.75	\$171.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
										Pen. Due	\$1.29	\$0.00	\$1.29	SLAGEL, RON
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$87.04	\$85.75	\$172.79	Second Installment
										Paid	\$87.04	\$85.75	\$172.79	08/19/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SLAGEL, RON
16-13-377-024 SLAGEL, RON 507 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	507 EAST ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 12-13 & 14 BLK 2 BELLS SUB DIV 8-4-4174 THRU 4176 S T00 R	0 0 720 0 720 0	0 0 0 0 0 0		0 0 720 0 720 0								
										Tax Due	\$29.68	\$29.68	\$59.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
										Pen. Due	\$0.45	\$0.00	\$0.45	SLAGEL, RON
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$30.13	\$29.68	\$59.81	Second Installment
										Paid	\$30.13	\$29.68	\$59.81	08/19/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SLAGEL, RON
16-13-378-001 FIELDS, CAMERON L C/O FIRST AMERIC/ RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08002 8.24495 0040 0.0000	601 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 15 & 16 BLK 3 BELLS SUB DIV 8-4-4189 S T00 R	0 0 480 22,220 22,700 0	0 5,500 0 0 0 0		0 0 480 22,220 22,700 0								
										Tax Due	\$709.07	\$709.07	\$1,418.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$709.07	\$709.07	\$1,418.14	Second Installment
										Paid	\$709.07	\$709.07	\$1,418.14	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
16-13-378-018 MCDONOUGH, TONY MARIE 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	08002 8.24495 0060 0.0000	ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOTS 1-2-3 & 4 BLK 3 BELLS SUB DIV 8-4-4179 THRU 4182 S T00 R	0 0 3,070 0 3,070 0	0 0 0 0 0 0		0 0 3,070 0 3,070 0								
										Tax Due	\$126.56	\$126.56	\$253.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MCDONOUGH, TONI MARIE
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$126.56	\$126.56	\$253.12	Second Installment
										Paid	\$126.56	\$126.56	\$253.12	08/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MCDONOUGH, TONI MARIE
16-13-378-019 BUCKLEY, TINA & DUSTIN E JONES P O BOX 47 Taylor Springs, IL 62089-	08002 8.24495 0060 0.0000	9008 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOTS 5 THRU 8 BLK 3 BELLS SUB DIV 8-4-4183 THRU 4186 S T00 R	0 0 3,070 7,000 10,070 0	0 0 0 0 0 0		0 0 3,070 7,000 10,070 0								
										Tax Due	\$415.14	\$415.14	\$830.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BUCKLEY, TINA & DUSTIN E JONES
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$415.14	\$415.14	\$830.28	Second Installment
										Paid	\$415.14	\$415.14	\$830.28	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BUCKLEY, TINA & DUSTIN E JONES
16-13-378-020 GOAD, TANJA L PO BOX TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	605 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOT 14 BLK 3 BELLS SUB DIV 8-4-4188-1 S T00 R	0 0 490 9,790 10,280 0	0 5,500 0 0 0 0		0 0 490 9,790 10,280 0								
										Tax Due	\$197.06	\$197.06	\$394.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
										Pen. Due	\$5.91	\$2.96	\$8.87	GOAD, TANJA L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$202.97	\$200.02	\$402.99	Second Installment
										Paid	\$202.97	\$200.02	\$402.99	09/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GOAD, TANJA L





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100	157.7600	SE EX N 73 92/100 FT E 1/2 COAL RIGHTS 8-4-675-1 16-13.1-400-002 S13 T08 R4	3,944 0 0 0 3,944 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.82 \$0.00 \$0.00 \$0.00 \$144.82 \$144.82 \$0.00	\$144.82 \$0.00 \$0.00 \$0.00 \$144.82 \$144.82 \$0.00	\$289.64 \$0.00 \$0.00 \$0.00 \$289.64 \$289.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-14-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100	313.0000	W 3/4 N 1/2 & N 1/2 SW EX NW LYG N OF RD COAL RIGHTS 8-4-676-1 16-14.1-100-003 S14 T08 R4	7,825 0 0 0 7,825 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.32 \$0.00 \$0.00 \$0.00 \$287.32 \$287.32 \$0.00	\$287.32 \$0.00 \$0.00 \$0.00 \$287.32 \$287.32 \$0.00	\$574.64 \$0.00 \$0.00 \$0.00 \$574.64 \$574.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-14-100-993 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	08003 9.18675 0090 0.1500	0.1500	447 S MAIN HILLSBORO, IL 00000-0000 PT NE NW ROADWAY LANDS CORP LIMITS HILLSBORO 8-4-262B-4 S14 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-101-002 MONTG COUNTY HIGHWAY DEPT WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0090 0.8500	0.8500	WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT NE COR NW NW DOCKET NO 87-68-98 8-4-264 S14 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-101-003 PIERSON, LARRY & NANCY 11508 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 4.9300	4.9300	11508 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT NW COR NW NW LYG N OF RD 8-4-263 S14 T08 R4	0 0 3,850 1,860 5,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.66 \$0.00 \$0.00 \$0.00 \$209.66 \$209.66 \$0.00	\$209.66 \$0.00 \$0.00 \$0.00 \$209.66 \$209.66 \$0.00	\$419.32 \$0.00 \$0.00 \$0.00 \$419.32 \$419.32 \$0.00	First Installment 07/10/2009 PIERSON, LARRY & NANCY Second Installment 07/10/2009 PIERSON, LARRY & NANCY
16-14-101-004 HOWARD, DEBRA 11442 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.4500	1.4500	11442 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT NE COR NW NW LYG N OF RD 8-4-263-1 S14 T08 R4	0 0 3,260 13,640 16,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.58 \$0.00 \$0.00 \$0.00 \$418.58 \$418.58 \$0.00	\$418.58 \$0.00 \$0.00 \$0.00 \$418.58 \$418.58 \$0.00	\$837.16 \$0.00 \$0.00 \$0.00 \$837.16 \$837.16 \$0.00	First Installment 07/10/2009 HOWARD, DEBRA Second Installment 08/28/2009 HOWARD, DEBRA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-14-102-001	08001			1614102010 WALSHVILLE TRL		0	0		Tax Due	\$744.45	\$744.45	\$1,488.90	First Installment
BARLOW, KENNETH R & VICKIE L	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
11450 WALSHVILLE TRAIL	0040			PT NW 8-4-256 S14 T08 R4		2,550	0		Pen. Due	\$0.00	\$0.00	\$0.00	BARLOW, KENNETH R & VICKIE L
HILLSBORO, IL 62049-0000	2.0000					23,225	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,775	0		Total Due	\$744.45	\$744.45	\$1,488.90	
						0	0		Paid	\$744.45	\$744.45	\$1,488.90	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BARLOW, KENNETH R & VICKIE L
16-14-102-003	08001			11508 WALSHVILLE TRL		0	0		Tax Due	\$653.58	\$653.58	\$1,307.16	First Installment
PIERSON, LARRY	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
11508 WALSHVILLE TRAIL	0040			PT NW 8-4-261 S14 T08 R4		2,130	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	PIERSON, LARRY
HILLSBORO, IL 62049-0000	1.0000					25,170	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,300	0		Total Due	\$653.58	\$653.58	\$1,307.16	
						0	0		Paid	\$653.58	\$653.58	\$1,307.16	07/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PIERSON, LARRY
16-14-102-004	08001			11688 WALSHVILLE TRL		0	0		Tax Due	\$850.75	\$850.75	\$1,701.50	First Installment
GUTIERREZ, MARCI	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
11688 WALSHVILLE TRL	0040			8/10 AC PT NW 8-4-259 S14 T08 R4		2,130	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
HILLSBORO, IL 62049-0000	0.8000					26,540	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,670	0		Total Due	\$850.75	\$850.75	\$1,701.50	
						0	0		Paid	\$850.75	\$850.75	\$1,701.50	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
16-14-102-008	08001			11400 WALSHVILLE TRL		0	0		Tax Due	\$1,715.08	\$1,715.08	\$3,430.16	First Installment
PEARSON, JOHN A & JANICE S C/O JAME:	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	10/14/2009
PEARSON	0040			PT NW NW 8-4-262 C-1 S14 T08 R4		5,440	0		Pen. Due	\$51.45	\$25.73	\$77.18	SABRE GROUP LLC
11400 WALSHVILLE TRL	6.1800					46,770	0		Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
HILLSBORO, IL 62049-0000						52,210	0		Total Due	\$1,766.53	\$1,770.81	\$3,537.34	
						0	0		Paid	\$1,766.53	\$1,770.81	\$3,537.34	10/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SABRE GROUP LLC
16-14-102-010	08001			11468 WALSHVILLE TRL		0	0		Tax Due	\$841.57	\$841.57	\$1,683.14	First Installment
LENTZ, JOHN & CHRISSIE	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 454	0040			PT NW NW 8-4-257 S14 T08 R4		2,420	0		Pen. Due	\$0.00	\$0.00	\$0.00	LENTZ, JOHN W & CHRISTINA D
HILLSBORO, IL 62049-0000	1.4200					26,000	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,420	0		Total Due	\$841.57	\$841.57	\$1,683.14	
						0	0		Paid	\$841.57	\$841.57	\$1,683.14	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	LENTZ, JOHN W & CHRISTINA D
16-14-102-011	08001			11706 WALSHVILLE TRL		30	0		Tax Due	\$1,232.98	\$1,232.98	\$2,465.96	First Installment
SPRINGER, DENNIS	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
11706 WALSHVILLE TRL	0011			PT NW 8-4-260-1 S14 T08 R4		2,130	0		Pen. Due	\$0.00	\$18.49	\$18.49	SPRINGER, DENNIS K & DONNA S
HILLSBORO, IL 62049-0000	12.8800					36,920	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,080	0		Total Due	\$1,232.98	\$1,251.47	\$2,484.45	
						0	0		Paid	\$1,232.98	\$1,251.47	\$2,484.45	09/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPRINGER, DENNIS



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-102-013 WHITE, ROBIN 11426 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.34353 0040	11426 WALSHVILLE TRL HILLSBORO, IL 62049-0000 IRREG 5.90 AC TR LYG S RD IN NW1/4 NW1/4 8-4-262C S14 T08 R4	0 0 4,630 24,190 28,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$856.26 \$0.00 \$0.00 \$0.00 \$856.26 \$856.26 \$0.00	\$856.26 \$0.00 \$0.00 \$0.00 \$856.26 \$856.26 \$0.00	\$1,712.52 \$0.00 \$0.00 \$0.00 \$1,712.52 \$1,712.52 \$0.00	First Installment 08/07/2009 WHITE, ROBIN Second Installment 09/10/2009 WHITE, ROBIN
16-14-103-014 PADEN, SCOTT & STEPHANIE 8060 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021	8060 FARM TRL HILLSBORO, IL 62049-0000 PT NW1/4 8-4-262-C-2 S14 T8 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.51 \$0.00 \$0.00 \$0.00 \$5.51 \$5.51 \$0.00	\$5.51 \$0.00 \$0.00 \$0.00 \$5.51 \$5.51 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	First Installment 08/10/2009 PADEN, SCOTT & STEPHANIE Second Installment 09/11/2009 PADEN, SCOTT & STEPHANIE
16-14-126-001 SPRINGER, DENNIS K & DONNA S 11706 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040	11706 WALSHVILLE TRL HILLSBORO, IL 62049-0000 1/3 AC PT NW 8-4-258 S14 T08 R4	0 0 2,130 15,780 17,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.62 \$0.00 \$0.00 \$0.00 \$657.62 \$657.62 \$0.00	\$657.62 \$0.00 \$9.86 \$0.00 \$667.48 \$667.48 \$0.00	\$1,315.24 \$0.00 \$9.86 \$0.00 \$1,325.10 \$1,325.10 \$0.00	First Installment 08/10/2009 SPRINGER, DENNIS K & DONNA S Second Installment 09/15/2009 SPRINGER, DENNIS
16-14-126-003 BRUEMMER WM & ESTELLE TRUST 18 COUNTRY LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040	18 COUNTRY LN HILLSBORO, IL 62049-0000 PT NE NW 8-4-262 S14 T08 R4	0 0 8,530 65,490 74,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,515.90 \$0.00 \$0.00 \$0.00 \$2,515.90 \$2,515.90 \$0.00	\$2,515.90 \$0.00 \$0.00 \$0.00 \$2,515.90 \$2,515.90 \$0.00	\$5,031.80 \$0.00 \$0.00 \$0.00 \$5,031.80 \$5,031.80 \$0.00	First Installment 08/05/2009 BRUEMMER, WILLIAM M & ESTELLE M Second Installment 09/08/2009 BRUEMMER, WILLIAM M & ESTELLE M
16-14-126-005 WEMPLE, GARY W & NANCY S 1610 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040	1610 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 13 PT NW SOUTHERN ACRES SUB 8-4-SA13 S14 T08 R4	0 0 5,120 36,880 42,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,676.58 \$0.00 \$0.00 \$0.00 \$1,676.58 \$1,676.58 \$0.00	\$1,676.58 \$0.00 \$0.00 \$0.00 \$1,676.58 \$1,676.58 \$0.00	\$3,353.16 \$0.00 \$0.00 \$0.00 \$3,353.16 \$3,353.16 \$0.00	First Installment 07/23/2009 WEMPLE, GARY W & NANCY S Second Installment 07/23/2009 WEMPLE, GARY W & NANCY S
16-14-126-006 NIEHAUS, ROBERTA J 1614 SEYMOUR AVE PO BOX 27 HILLSBORO, IL 62049-0000	08003 9.18675 0040	1614 SEYMOUR AVE HILLSBORO, IL 62049-1805 LOT 12 PT NW SOUTHERN ACRES SUB 8-4-SA12 S14 T08 R4	0 0 5,120 23,160 28,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,046.37 \$0.00 \$0.00 \$0.00 \$1,046.37 \$1,046.37 \$0.00	\$1,046.37 \$0.00 \$0.00 \$0.00 \$1,046.37 \$1,046.37 \$0.00	\$2,092.74 \$0.00 \$0.00 \$0.00 \$2,092.74 \$2,092.74 \$0.00	First Installment 08/07/2009 NIEHAUS, ROBERTA J Second Installment 08/07/2009 NIEHAUS, ROBERTA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-126-007 CONWAY, JOHN C & HELGA 1616 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.7400	1616 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 11 PT NW SOUTHERN ACRES SUB 8-4-SA11 S14 T08 R4	0 0 5,120 42,670 47,790 0	0 5,500 4,000 7,891 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,396.34 \$0.00 \$0.00 \$0.00 \$1,396.34 \$1,396.34 \$0.00	\$1,396.34 \$0.00 \$0.00 \$0.00 \$1,396.34 \$1,396.34 \$0.00	\$2,792.68 \$0.00 \$0.00 \$0.00 \$2,792.68 \$2,792.68 \$0.00	First Installment 07/06/2009 CONWAY, JOHN C & HELGA Second Installment 07/06/2009 CONWAY, JOHN C & HELGA
16-14-126-008 ATKINS, BRIAN & DEBORAH 1620 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.7500	1620 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 10 PT NW SOUTHERN ACRES SUB 8-4-SA10 S14 T08 R4	0 0 5,330 29,860 35,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,363.78 \$0.00 \$0.00 \$0.00 \$1,363.78 \$1,363.78 \$0.00	\$1,363.78 \$0.00 \$0.00 \$0.00 \$1,363.78 \$1,363.78 \$0.00	\$2,727.56 \$0.00 \$0.00 \$0.00 \$2,727.56 \$2,727.56 \$0.00	First Installment 08/07/2009 ATKINS, BRIAN & DEBORAH Second Installment 09/04/2009 ATKINS, BRIAN & DEBORAH
16-14-126-009 NIEHAUS HAROLD W & LORENA TRUST 1624 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.8000	1624 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 9 PT NW SOUTHERN ACRES SUB 8-4-SA9 S14 T08 R4	0 0 5,120 42,670 47,790 0	47,790 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-126-011 RENKEN, DALE 46 COUNTRY LANE HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.8200	46 COUNTRY LN HILLSBORO, IL 62049-0000 LOT 14 PT NW SOUTHERN ACRES SUB 8-4-SA14 S14 T08 R4	0 0 2,980 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$136.89 \$0.00 \$0.00 \$0.00 \$136.89 \$136.89 \$0.00	\$273.78 \$0.00 \$0.00 \$0.00 \$273.78 \$273.78 \$0.00	First Installment 07/29/2009 RENKEN, DALE Second Installment 09/04/2009 RENKEN, DALE
16-14-126-012 RENKEN, DALE 46 COUNTRY LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	46 COUNTRY LN HILLSBORO, IL 62049-0000 LOT 15 PT NW SOUTHERN ACRES SUB 8-4-SA15 S14 T08 R4	0 0 5,120 26,070 31,190 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$996.31 \$0.00 \$0.00 \$0.00 \$996.31 \$996.31 \$0.00	\$996.31 \$0.00 \$0.00 \$0.00 \$996.31 \$996.31 \$0.00	\$1,992.62 \$0.00 \$0.00 \$0.00 \$1,992.62 \$1,992.62 \$0.00	First Installment 07/29/2009 RENKEN, DALE Second Installment 09/04/2009 RENKEN, DALE
16-14-126-013 MC CAMMACK, ADAM S & ALISON L C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08001 7.34353 0030 0.2300	1630 SEYMOUR AVE HILLSBORO, IL 62049-0000 PT NE NW 8-4-262B-3 S14 T08 R4	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$32.32 \$0.00 \$0.00 \$0.00 \$32.32 \$32.32 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-126-014 WELLER, DUANE 37 COUNTRY LN HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	37 COUNTRY LN HILLSBORO, IL 62049-0000 LOT 8 EX E 138 FT AS MEAS ON N LI PT NW SOUTHERN ACRES SUB 8-4-SA8 S14 T08 R4	0 0 6,400 16,383 22,783 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.01 \$0.00 \$0.00 \$0.00 \$702.01 \$702.01 \$0.00	\$702.01 \$0.00 \$0.00 \$0.00 \$702.01 \$702.01 \$0.00	\$1,404.02 \$0.00 \$0.00 \$0.00 \$1,404.02 \$1,404.02 \$0.00	First Installment 08/03/2009 WELLER, DUANE Second Installment 09/04/2009 WELLER, DUANE
16-14-126-015 MC CAMMACK, ADAM S & ALISON L C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.18675 0040 0.0000	1630 SEYMOUR AVE HILLSBORO, IL 62049-0000 E 138 FT LOT 8 PT NW AS MEAS ON N LINE SOUTHERN ACRES SUB 8-4-SA8-1 S14 T08 R4	0 0 5,120 37,190 42,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,690.82 \$0.00 \$0.00 \$0.00 \$1,690.82 \$1,690.82 \$0.00	\$1,690.82 \$0.00 \$0.00 \$0.00 \$1,690.82 \$1,690.82 \$0.00	\$3,381.64 \$0.00 \$0.00 \$0.00 \$3,381.64 \$3,381.64 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
16-14-126-017 DZUROVICIN, LORRAINE 11704 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 6.7100	11704 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT NW NW 8-4-260 & 262 A S14 T08 R4	40 3,259 2,130 42,670 48,099 0	0 5,500 4,000 23,131 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.95 \$0.00 \$0.00 \$0.00 \$567.95 \$567.95 \$0.00	\$567.95 \$0.00 \$0.00 \$0.00 \$567.95 \$567.95 \$0.00	\$1,135.90 \$0.00 \$0.00 \$0.00 \$1,135.90 \$1,135.90 \$0.00	First Installment 08/07/2009 DZUROVICIN, LORRAINE Second Installment 09/08/2009 DZUROVICIN, LORRAINE
16-14-151-004 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0021 34.6700	7120 IL RT 16 HILLSBORO, IL 62049-0000 SW NW EX 4 16/100 AC 8-4-262D S14 T08 R4	1,820 0 0 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.83 \$0.00 \$0.00 \$0.00 \$66.83 \$66.83 \$0.00	\$66.83 \$0.00 \$0.00 \$0.00 \$66.83 \$66.83 \$0.00	\$133.66 \$0.00 \$0.00 \$0.00 \$133.66 \$133.66 \$0.00	First Installment 08/10/2009 PADEN JOHN TRUST Second Installment 09/09/2009 PADEN JOHN TRUST
16-14-151-008 HARNEY, ROBERT E 36 JORN LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 2.7300	36 JORN LN HILLSBORO, IL 62049-0000 PT W NW 8-4-262D-1 S14 T08 R4	0 0 4,600 49,070 53,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,768.69 \$0.00 \$0.00 \$0.00 \$1,768.69 \$1,768.69 \$0.00	\$1,768.69 \$0.00 \$0.00 \$0.00 \$1,768.69 \$1,768.69 \$0.00	\$3,537.38 \$0.00 \$0.00 \$0.00 \$3,537.38 \$3,537.38 \$0.00	First Installment 08/05/2009 HARNEY, ROBERT E Second Installment 09/09/2009 HARNEY, ROBERT E
16-14-151-010 JORN, DENNIS K 1500 VANDALIA RD HILLSBORO, IL 62049-0000	08001 7.34353 0030 1.2600	PT SE1/4 NW1/4 S14 T8 R4	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.23 \$0.00 \$0.00 \$0.00 \$118.23 \$118.23 \$0.00	\$118.23 \$0.00 \$0.00 \$0.00 \$118.23 \$118.23 \$0.00	\$236.46 \$0.00 \$0.00 \$0.00 \$236.46 \$236.46 \$0.00	First Installment 08/07/2009 JORN, DENNIS K Second Installment 09/09/2009 JORN, DENNIS K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
16-14-151-011	08001			JORN, KENNETH H & CAROL A		0	0				<b>Tax Due</b> \$1,140.09	\$1,140.09	\$2,280.18	<b>First Installment</b>
35 JORN LANE	7.34353					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/04/2009
HILLSBORO, IL 62049-0000	0040					5,370	4,000				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	JORN, KENNETH H & CAROL A
	4.3200			IRR TR PT NE1/4 SW1/4 NW1/4 & PT NW1/4 SE1/4 NW1/4 S14 T8 R4		35,180	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						40,550	0				<b>Total Due</b> \$1,140.09	\$1,140.09	\$2,280.18	
						0	0				<b>Paid</b> \$1,140.09	\$1,140.09	\$2,280.18	08/04/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	JORN, KENNETH H & CAROL A
16-14-176-003	08001			HAMBY, NORMAN & DORIS		130	0				<b>Tax Due</b> \$0.00	\$0.00	\$0.00	<b>First Installment</b>
416 W CYPRESS AVE	7.34353					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0021					0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	
	7.8200			PT SE NW 8-4-262F S14 T08 R4		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						130	0				<b>Total Due</b> \$0.00	\$0.00	\$0.00	
						0	0				<b>Paid</b> \$0.00	\$0.00	\$0.00	
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
16-14-176-010	08001			LESSMAN, JAMES & JENNIFER		10	0				<b>Tax Due</b> \$0.00	\$0.00	\$0.00	<b>First Installment</b>
68 COUNTRY LANE	7.34353					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0021					0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	
	1.8200			PT E1/2 NW 8-4-262-G S14 T8 R4		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						10	0				<b>Total Due</b> \$0.00	\$0.00	\$0.00	
						0	0				<b>Paid</b> \$0.00	\$0.00	\$0.00	
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
16-14-176-011	08001			BRINK, WILLIAM & PATRICIA		0	0				<b>Tax Due</b> \$24.24	\$24.24	\$48.48	<b>First Installment</b>
67 COUNTRY LANE	7.34353					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
HILLSBORO, IL 62049-0000	0030					660	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	BRINK, WILLIAM & PATRICIA
	3.2200			PT E 1/2 NW AS IN 398-186 8-4-262B S14 T08 R4		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						660	0				<b>Total Due</b> \$24.24	\$24.24	\$48.48	
						0	0				<b>Paid</b> \$24.24	\$24.24	\$48.48	09/09/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	BRINK, WILLIAM H
16-14-176-012	08003			BRINK, WILLIAM H		0	0				<b>Tax Due</b> \$2,348.14	\$2,348.14	\$4,696.28	<b>First Installment</b>
67 COUNTRY LANE	9.18675					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
HILLSBORO, IL 62049-0000	0040					4,810	4,000				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	BRINK, WILLIAM & PATRICIA
	1.2600			PT SE NW LAND CORP LIMITS HILLSBORO 8-4-262B-1 S14 T08 R4		55,810	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						60,620	0				<b>Total Due</b> \$2,348.14	\$2,348.14	\$4,696.28	
						0	0				<b>Paid</b> \$2,348.14	\$2,348.14	\$4,696.28	09/09/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	BRINK, WILLIAM H
16-14-176-014	08001			FLACK, EARL E		0	0				<b>Tax Due</b> \$94.37	\$94.37	\$188.74	<b>First Installment</b>
1205 SEYMOUR AVE	7.34353					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/29/2009
HILLSBORO, IL 62049-0000	0030					2,570	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	FLACK, EARL E
	1.4600			PT E1/2 NW BEG S 179.86' S & 197' E NW COR SE NW E 172' NE 360' SW 394.53' SE 197.94' TO POB 8-4-262B-2 S14 T8 R4		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						2,570	0				<b>Total Due</b> \$94.37	\$94.37	\$188.74	
						0	0				<b>Paid</b> \$94.37	\$94.37	\$188.74	08/12/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	FLACK, EARL E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-176-015 LESSMAN, JAMES & JENNIFER 68 COUNTRY LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 25.3400	68 COUNTRY LN HILLSBORO, IL 62049-0000 PT SE NW AS IN 398-184 & PT E 1/2 NW 8-4-262E S14 T08 R4	250 0 2,130 68,750 71,130 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,409.78 \$0.00 \$0.00 \$0.00 \$2,409.78 \$2,409.78 \$0.00	\$2,409.78 \$0.00 \$0.00 \$0.00 \$2,409.78 \$2,409.78 \$0.00	<b>\$4,819.56</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,819.56</b> <b>\$4,819.56</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 LESSMAN, JAMES & JENNIFER <b>Second Installment</b> 07/20/2009 LESSMAN, JAMES & JENNIFER
16-14-201-002 HOLLRAH, MITCHELL & LEONA 720 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.5200	720 W KINKEAD RD HILLSBORO, IL 62049-0000 N 150 FT E 150 FT W 475 FT W 1/2 NE LANDS CORP LIMITS - HILLSBORO 8-4-253 S14 T08 R4	0 0 4,270 30,730 35,000 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,171.31 \$0.00 \$0.00 \$0.00 \$1,171.31 \$1,171.31 \$0.00	\$1,171.31 \$0.00 \$0.00 \$0.00 \$1,171.31 \$1,171.31 \$0.00	<b>\$2,342.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,342.62</b> <b>\$2,342.62</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 HOLLRAH, MITCHELL & LEONA <b>Second Installment</b> 08/04/2009 HOLLRAH, MITCHELL & LEONA
16-14-201-003 ELAM, RICHARD A JR & RAMONA L 710 KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.3400	710 KINKEAD RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE 100 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254C S14 T08 R4	0 0 4,270 32,420 36,690 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,432.68 \$0.00 \$0.00 \$0.00 \$1,432.68 \$1,432.68 \$0.00	\$1,432.68 \$0.00 \$0.00 \$0.00 \$1,432.68 \$1,432.68 \$0.00	<b>\$2,865.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,865.36</b> <b>\$2,865.36</b> <b>\$0.00</b>	<b>First Installment</b> 08/20/2009 ELAM, RICHARD A JR & RAMONA L <b>Second Installment</b> 09/02/2009 ELAM, RICHARD A JR & RAMONA L
16-14-201-004 DELUKA, LARRY L & BARBARA A 620 KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.3500	620 KINKEAD RD HILLSBORO, IL 62049-0000 W 100 FT E 620 FT S 150 FT N 190 FT NW NE LANDS CORP LIMITS HILLSBORO 8-4-254D S14 T08 R4	0 0 4,270 25,940 30,210 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$951.29 \$0.00 \$0.00 \$0.00 \$951.29 \$951.29 \$0.00	\$951.29 \$0.00 \$0.00 \$0.00 \$951.29 \$951.29 \$0.00	<b>\$1,902.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,902.58</b> <b>\$1,902.58</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 DELUKA, LARRY L & BARBARA A <b>Second Installment</b> 09/11/2009 DELUKA, LARRY L & BARBARA A
16-14-201-005 MORANVILLE, ROBERT L 610 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.3400	610 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE 100 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254B S14 T08 R4	0 0 4,270 34,150 38,420 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,328.41 \$0.00 \$0.00 \$0.00 \$1,328.41 \$1,328.41 \$0.00	\$1,328.41 \$0.00 \$0.00 \$0.00 \$1,328.41 \$1,328.41 \$0.00	<b>\$2,656.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,656.82</b> <b>\$2,656.82</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 MORANVILLE, ROBERT L <b>Second Installment</b> 09/04/2009 MORANVILLE, ROBERT L
16-14-201-006 GRIMM, LUDMILLA A 530 KINKEAD RD Hillsboro, IL 62049-	08003 9.18675 0040 0.5200	530 KINKEAD RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE 150 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254A S14 T08 R4	0 0 4,270 38,190 42,460 0	0 5,500 4,000 5,111 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,279.21 \$0.00 \$0.00 \$0.00 \$1,279.21 \$1,279.21 \$0.00	\$1,279.21 \$0.00 \$0.00 \$0.00 \$1,279.21 \$1,279.21 \$0.00	<b>\$2,558.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,558.42</b> <b>\$2,558.42</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 GRIMM, LUDMILLA A <b>Second Installment</b> 08/24/2009 GRIMM, LUDMILLA A



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-201-015 STATES, BILL & LODEMA 1635 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.8800	1635 SEYMOUR AVE HILLSBORO, IL 62049-0000 LOT 7 PT NE SOUTHERN ACRES SUB 8-4-SA7 S14 T08 R4	0 0 5,120 42,670 47,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,942.54 \$0.00 \$0.00 \$0.00 \$1,942.54 \$1,942.54 \$0.00	\$1,942.54 \$0.00 \$0.00 \$0.00 \$1,942.54 \$1,942.54 \$0.00	\$3,885.08 \$0.00 \$0.00 \$0.00 \$3,885.08 \$3,885.08 \$0.00	First Installment 07/10/2009 STATES, BILL & LODEMA Second Installment 07/10/2009 STATES, BILL & LODEMA
16-14-201-016 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.3500	630 W KINKEAD HILLSBORO, IL 62049-0000 PT NW NE 100 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254E S14 T08 R4	0 0 4,270 38,410 42,680 0	0 5,500 4,000 9,069 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.51 \$0.00 \$0.00 \$0.00 \$1,107.51 \$1,107.51 \$0.00	\$1,107.51 \$0.00 \$0.00 \$0.00 \$1,107.51 \$1,107.51 \$0.00	\$2,215.02 \$0.00 \$0.00 \$0.00 \$2,215.02 \$2,215.02 \$0.00	First Installment 08/11/2009 SINGLETERRY, GERALD Second Installment 08/11/2009 SINGLETERRY, GERALD
16-14-201-021 KRANICH, JAMES L & JO ANN 1 OLD OAKS DR PO BOX 524 HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1 OLD OAKS DR HILLSBORO, IL 62049-0000 LOT 1 OLD OAKS SUB 8-4-OLD-0-1 S T00 R	0 0 8,320 46,850 55,170 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,097.80 \$0.00 \$0.00 \$0.00 \$2,097.80 \$2,097.80 \$0.00	\$2,097.80 \$0.00 \$0.00 \$0.00 \$2,097.80 \$2,097.80 \$0.00	\$4,195.60 \$0.00 \$0.00 \$0.00 \$4,195.60 \$4,195.60 \$0.00	First Installment 07/17/2009 KRANICH, JAMES L & JO ANN Second Installment 07/17/2009 KRANICH, JAMES L & JO ANN
16-14-201-022 DANKOSKI, ERIC 16455 CHERRY VALLEY COURT WILDWOOD, MO 63040-0000	08003 9.18675 0030 0.0000	LOT 8 OLD OAKS SUB 8-4-OLD-0-8 S T00 R	0 0 2,130 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.84 \$0.00 \$0.00 \$0.00 \$97.84 \$97.84 \$0.00	\$97.84 \$0.00 \$0.00 \$0.00 \$97.84 \$97.84 \$0.00	\$195.68 \$0.00 \$0.00 \$0.00 \$195.68 \$195.68 \$0.00	First Installment 07/24/2009 DANKOSKI, ERIC Second Installment 07/24/2009 DANKOSKI, ERIC
16-14-201-023 ELAM, RICHARD A JR & RAMONA L 710 KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	710 KINKEAD RD HILLSBORO, IL 62049-0000 LOT 7 OLD OAKS SUB 8-4-OLD-0-7 S T00 R	0 0 4,270 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.14 \$0.00 \$0.00 \$0.00 \$196.14 \$196.14 \$0.00	\$196.14 \$0.00 \$0.00 \$0.00 \$196.14 \$196.14 \$0.00	\$392.28 \$0.00 \$0.00 \$0.00 \$392.28 \$392.28 \$0.00	First Installment 08/20/2009 ELAM, RICHARD A JR & RAMONA L Second Installment 09/02/2009 ELAM, RICHARD A JR & RAMONA L
16-14-201-026 TERNEUS, VERNON L JR 4 OLD OAKS DR HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	4 OLD OAKS DR HILLSBORO, IL 62049-0000 LOT 4 OLD OAKS SUB 8-4-OLD-0-4 S T00 R	0 0 4,270 36,280 40,550 0	0 5,500 4,000 17,331 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.17 \$0.00 \$0.00 \$0.00 \$630.17 \$630.17 \$0.00	\$630.17 \$0.00 \$0.00 \$0.00 \$630.17 \$630.17 \$0.00	\$1,260.34 \$0.00 \$0.00 \$0.00 \$1,260.34 \$1,260.34 \$0.00	First Installment 07/10/2009 TERNEUS, VERNON LJR Second Installment 07/28/2009 TERNEUS, VERNON LJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-201-027 FLORES, GERALD A & LYNNE 3 OLDS OAKS DR HILLSBORO, IL 62049-0000	08003	3 OLDS OAKS DR	0	0	Tax Due	\$1,952.19	\$1,952.19	\$3,904.38	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 3 OLD OAKS SUB 8-4-OLD-0-3 S T00	4,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	R	43,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,000	0	Total Due	\$1,952.19	\$1,952.19	\$3,904.38	09/09/2009
			0	0	Paid	\$1,952.19	\$1,952.19	\$3,904.38	FIRST AMERICAN TAX SERVICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-201-028 AGANS, PATTY L 2 OLD OAKS DR Hillsboro, IL 62049-	08003	2 OLD OAKS DR	0	0	Tax Due	\$2,556.22	\$2,556.22	\$5,112.44	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0040	LOT 2 OLD OAKS SUB 8-4-OLD-0-2 S T00	8,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	AGANS, PATTY L
	0.0000	R	56,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			65,150	0	Total Due	\$2,556.22	\$2,556.22	\$5,112.44	09/02/2009
			0	0	Paid	\$2,556.22	\$2,556.22	\$5,112.44	AGANS, PATTY L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-201-030 SHERER CHRISTOPHER E C/O WELLS FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	08003	5 OLD OAKS DR	0	0	Tax Due	\$1,638.46	\$1,638.46	\$3,276.92	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 5 & 6 OLD OAKS SUB 8-4-OLD-O-5	8,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE
	0.0000	INC OLD-O-6 S T00 R	32,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,170	0	Total Due	\$1,638.46	\$1,638.46	\$3,276.92	09/10/2009
			0	0	Paid	\$1,638.46	\$1,638.46	\$3,276.92	BAC TAX SERVICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-201-034 HOLLRAH, MITCHELL 720 KINKEAD RD HILLSBORO, IL 62049-0000	08003	720 KINKEAD RD	0	0	Tax Due	\$34.91	\$34.91	\$69.82	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0030	E 30 FT W 324 97/100 FT N 150 FT W 1/2	760	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLRAH, MITCHELL & LEONA
	0.1000	NE LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-255-3 S14 T08 R4	760	0	Total Due	\$34.91	\$34.91	\$69.82	08/04/2009
			0	0	Paid	\$34.91	\$34.91	\$69.82	HOLLRAH, MITCHELL & LEONA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-201-037 TALLEY, BRIAN C 1610 OAK BROOK DR HILLSBORO, IL 62049-0000	08003	1610 OAK BROOK DR	0	0	Tax Due	\$3,198.83	\$3,198.83	\$6,397.66	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOT 8 WOODLAND HILLS SUB 8-4-254-34	6,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	TALLEY, BRIAN C
	0.0000	S T00 R	68,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			75,140	0	Total Due	\$3,198.83	\$3,198.83	\$6,397.66	09/02/2009
			0	0	Paid	\$3,198.83	\$3,198.83	\$6,397.66	TALLEY, BRIAN C
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-201-038 MOORE, WM JAMES & BARBARA ADAMS 1621 SEYMOUR HILLSBORO, IL 62049-0000	08003	1621 SEYMOUR	0	0	Tax Due	\$299.95	\$299.95	\$599.90	First Installment
	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	LOT 7 WOODLAND HILLS SUB 8-4-254-32	6,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE WILLIAM J &, BARBARA P AD,
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,530	0	Total Due	\$299.95	\$299.95	\$599.90	09/10/2009
			0	0	Paid	\$299.95	\$299.95	\$599.90	MOORE WILLIAM J &, BARBARA P AD,
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-14-201-039	08003	1621 SEYMOUR	0	0	Tax Due	\$299.95	08/10/2009
MOORE, WM JAMES & BARBARA ADAMS	9.18675	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	MOORE WILLIAM J &, BARBARA P AD.
1621 SEYMOUR	0030	LOT 6 WOODLAND HILLS SUB 8-4-254-30	6,530	0	Pen. Due	\$0.00	MOORE WILLIAM J &, BARBARA P AD.
HILLSBORO, IL 62049-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	Second Installment
			6,530	0	Total Due	\$299.95	09/10/2009
			0	0	Paid	\$299.95	MOORE WILLIAM J &, BARBARA P AD.
				0	Unpaid	\$0.00	
16-14-201-040	08003	1620 OAKBROOK DR	0	0	Tax Due	\$2,186.91	08/07/2009
SPERANEO, RICHARD J	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	SPERANEO, RICHARD J
1620 OAKBROOK DR	0040	LOT 5 WOODLAND HILLS SUB 8-4-254-28	6,530	0	Pen. Due	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	0.0000	S T00 R	46,580	0	Cost Due	\$0.00	08/07/2009
			53,110	0	Total Due	\$2,186.91	SPERANEO, RICHARD J
			0	0	Paid	\$2,186.91	
				0	Unpaid	\$0.00	
16-14-201-041	08003	1621 OAKBROOK DR	0	0	Tax Due	\$2,406.01	08/05/2009
MORANVILLE, MARK R & NIKI H	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	FIRST AMERICAN RE TAX SERV
1621 OAKBROOK DR	0040	LOT 4 WOODLAND HILLS SUB 8-4-254-26	6,530	0	Pen. Due	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	0.0000	S T00 R	51,350	0	Cost Due	\$0.00	09/09/2009
			57,880	0	Total Due	\$2,406.01	FIRST AMERICAN TAX SERVICE
			0	0	Paid	\$2,406.01	
				0	Unpaid	\$0.00	
16-14-201-042	08003	1619 OAKBROOK DR	0	0	Tax Due	\$2,282.45	08/10/2009
MAJOR, STEVEN J & DAWN H	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	MAJOR, STEVEN J & DAWN H
1619 OAKBROOK DR	0040	LOT 3 WOODLAND HILLS SUB 8-4-254-24	6,530	0	Pen. Due	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	0.0000	S T00 R	48,660	0	Cost Due	\$0.00	09/09/2009
			55,190	0	Total Due	\$2,282.45	MAJOR, STEVEN J & DAWN H
			0	0	Paid	\$2,282.45	
				0	Unpaid	\$0.00	
16-14-201-045	08003	510 W KINKEAD	0	0	Tax Due	\$145.93	07/28/2009
JOHNSEY, BERNARD W	9.18675	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	JOHNSEY, BERNARD W
510 W KINKEAD	0040	PT NW NE LANDS CORP LIMITS	2,180	4,000	Pen. Due	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	0.4800	HILLSBORO 8-4-254-F S14 T08 R4	17,060	6,563	Cost Due	\$0.00	08/28/2009
			19,240	0	Total Due	\$145.93	JOHNSEY, BERNARD W
			0	0	Paid	\$145.93	
				0	Unpaid	\$0.00	
16-14-201-048	08001	W CYPRESS ST	0	0	Tax Due	\$1,301.28	08/04/2009
GARMON, MARK E & LAURA R	7.34353	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	GARMON, MARK E & LAURA R
1644 DOE RUN RD	0040	PT NW NE-BEG 3' W SE COR N436.98'	4,250	0	Pen. Due	\$0.00	Second Installment
GREENVILLE, IL 62246-0000	4.7200	W500' S425 E500' TO POB (EX BEG 7.41' W & 337.53' N SE COR SW100' N100' NE100' S100' TO POB) 8-4-255D S14 T08 R4	36,690	0	Cost Due	\$0.00	09/10/2009
			40,940	0	Total Due	\$1,301.28	GARMON, MARK E & LAURA R
			0	0	Paid	\$1,301.28	
				0	Unpaid	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-14-201-056	08001			RADEMACHER, LON D & MARYANN	PT NE1/4 8-4-255-7 & 262-10 S14 T8 R4	0	0	Tax Due	\$6.98	\$6.98	\$13.96	First Installment
PO BOX 138	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
ELLISON BAY, WI 54210-0000	0030					190	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER, LON D
	0.2800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0	Total Due	\$6.98	\$6.98	\$13.96	
						0	0	Paid	\$6.98	\$6.98	\$13.96	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER, LON D
16-14-201-057	08003			MAJOR, STEVEN J & DAWN H	1619 OAKBROOK DR	0	0	Tax Due	\$599.90	\$599.90	\$1,199.80	First Installment
1619 OAKBROOK DR	9.18675				HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
HILLSBORO, IL 62049-0000	0030				LOTS 1 & 2 WOODLAND HILLS SUB	13,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAJOR, STEVEN J & DAWN H
	0.0000				8-4-254-20 & 22 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,060	0	Total Due	\$599.90	\$599.90	\$1,199.80	
						0	0	Paid	\$599.90	\$599.90	\$1,199.80	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAJOR, STEVEN J & DAWN H
16-14-201-058	08003			WHITWORTH, PATRICIA	BEG SE COR OLD OAKS DR N138.21' E	0	0	Tax Due	\$3,144.63	\$3,144.63	\$6,289.26	First Installment
8 OLD OAKS DR	9.18675				128.95 S 225' W 177.13' N 84.48' E 54.41'	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
Hillsboro, IL 62049-	0040				TO POB PT N1/2	3,400	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, PATRICIA
	0.7500					70,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						73,960	0	Total Due	\$3,144.63	\$3,144.63	\$6,289.26	
						0	0	Paid	\$3,144.63	\$3,144.63	\$6,289.26	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITWORTH, PATRICIA
16-14-201-059	08003			WRIGHT, RONALD W & BECKY R	10 OLD OAKS DR	0	0	Tax Due	\$5,054.00	\$5,054.00	\$10,108.00	First Installment
10 OLD OAKS DR	9.18675				HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
HILLSBORO, IL 62049-0000	0040				PT N1/2	3,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, RONALD W & BECKY R
	6.3300					112,298	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						115,528	0	Total Due	\$5,054.00	\$5,054.00	\$10,108.00	
						0	0	Paid	\$5,054.00	\$5,054.00	\$10,108.00	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, RONALD W & BECKY R
16-14-226-005	08003			OSBORN, PATRICIA	300 W KINKEAD RD	0	0	Tax Due	\$389.98	\$389.98	\$779.96	First Installment
300 W KINKEAD RD	9.18675				HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
HILLSBORO, IL 62049-0000	0040				N PT E 1/2 NE NE 8-4-245A S14 T08 R4	2,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, PATRICIA
	2.0000					15,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,990	0	Total Due	\$389.98	\$389.98	\$779.96	
						0	0	Paid	\$389.98	\$389.98	\$779.96	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, PATRICIA
16-14-226-006	08003			BUERKETT, DYKE & LYNN C/O UNITED	204 W KINKEAD RD	0	0	Tax Due	\$1,237.00	\$1,237.00	\$2,474.00	First Installment
COMMUNITY BANK	9.18675				HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 148	0040				PT E 1/2 NE NE 8-4-247 S14 T08 R4	2,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
GILLESPIE, IL 62033-0000	2.0000					29,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,430	0	Total Due	\$1,237.00	\$1,237.00	\$2,474.00	
						0	0	Paid	\$1,237.00	\$1,237.00	\$2,474.00	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-226-007 GUALANDI, CLIFFORD E 8422 MORAINA AVE MUNSTER, IN 46321-0000	08001 7.34353 0040 4.0500	200 W KINKEAD RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE 8-4-248 S14 T08 R4	0 0 4,270 34,150 38,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,410.69 \$0.00 \$0.00 \$0.00 \$1,410.69 \$1,410.69 \$0.00	\$1,410.69 \$0.00 \$0.00 \$0.00 \$1,410.69 \$1,410.69 \$0.00	\$2,821.38 \$0.00 \$0.00 \$0.00 \$2,821.38 \$2,821.38 \$0.00	First Installment 07/27/2009 GUALANDI, CLIFFORD E Second Installment 08/14/2009 GUALANDI, CLIFFORD
16-14-226-008 GUALANDI, CLIFFORD 8422 MORAINA AVE MUNSTER, IN 46321-0000	08003 9.18675 0040 6.8600	200 W KINKEAD RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE LANDS CORP LIMITS HILLSBORO 8-4-246 S14 T08 R4	0 0 10,250 3,410 13,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.46 \$0.00 \$0.00 \$0.00 \$627.46 \$627.46 \$0.00	\$627.46 \$0.00 \$0.00 \$0.00 \$627.46 \$627.46 \$0.00	\$1,254.92 \$0.00 \$0.00 \$0.00 \$1,254.92 \$1,254.92 \$0.00	First Installment 07/27/2009 GUALANDI, CLIFFORD E Second Installment 08/14/2009 GUALANDI, CLIFFORD
16-14-226-009 STOKES, ROBERT L & DENISE 201 W CYPRESS HILLSBORO, IL 62049-0000	08001 7.34353 0040 2.0000	201 W CYPRESS HILLSBORO, IL 62049-0000 N PT E 1/2 NE NE 8-4-245 S14 T08 R4	0 0 2,550 42,010 44,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,250.61 \$0.00 \$0.00 \$0.00 \$1,250.61 \$1,250.61 \$0.00	\$1,250.61 \$0.00 \$0.00 \$0.00 \$1,250.61 \$1,250.61 \$0.00	\$2,501.22 \$0.00 \$0.00 \$0.00 \$2,501.22 \$2,501.22 \$0.00	First Installment 08/10/2009 STOKES, ROBERT L & DENISE Second Installment 09/10/2009 STOKES, ROBERT L & DENISE
16-14-226-010 SCHAAKE, JOHN D 101 W CYPRESS Hillsboro, IL 62049-	08001 7.34353 0011 8.0000	101 W CYPRESS AVE HILLSBORO, IL 62049-0000 PT E 1/2 NE NE 8-4-249 S14 T08 R4	180 0 2,130 43,830 46,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,492.21 \$0.00 \$44.77 \$0.00 \$1,536.98 \$1,536.98 \$0.00	\$1,492.21 \$0.00 \$22.38 \$43.00 \$1,557.59 \$1,557.59 \$0.00	\$2,984.42 \$0.00 \$67.15 \$43.00 \$3,094.57 \$3,094.57 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
16-14-226-011 WATSON, JOE A 1281 LILY CT Marco Island, FL 34145-	08001 7.34353 0030 5.7600	PT NE NE BEG 20 FT E NW COR BLK 3 SUMMIT HGTS N 528 FT E 475 FT S 528 FT W 475 FT POB 8-4-254 S14 T08 R4	0 0 1,770 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.99 \$0.00 \$0.00 \$0.00 \$64.99 \$64.99 \$0.00	\$64.99 \$0.00 \$0.00 \$0.00 \$64.99 \$64.99 \$0.00	\$129.98 \$0.00 \$0.00 \$0.00 \$129.98 \$129.98 \$0.00	First Installment 08/10/2009 WATSON, JOE A Second Installment 08/10/2009 WATSON, JOE A
16-14-226-013 FOX, JACK L & DORIS E 400 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.18675 0040 2.1600	400 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE NE-BEG 1027.08'W & 40'S NE COR, W 132.36', S 712', E 132.36', N 712' TO POB 8-4-251 S14 T08 R4	0 0 4,270 23,040 27,310 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.08 \$0.00 \$0.00 \$0.00 \$818.08 \$818.08 \$0.00	\$818.08 \$0.00 \$0.00 \$0.00 \$818.08 \$818.08 \$0.00	\$1,636.16 \$0.00 \$0.00 \$0.00 \$1,636.16 \$1,636.16 \$0.00	First Installment 08/03/2009 FOX, JACK L & DORIS E Second Installment 08/03/2009 FOX, JACK L & DORIS E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-226-016 KERSHAW, JUANITA E P O BOX 204 Hillsboro, IL 62049-	08003 9.18675 0040 0.8600	350 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE1/4 NE1/4 BEG904.72' & 40' S NE COR S306' W122.36' N306' E122.36' TO POB 8-4-250 S14 T08 R4	0 0 1,840 27,640 29,480 0	0 5,500 4,000 12,344 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.75 \$0.00 \$0.00 \$0.00 \$350.75 \$350.75 \$0.00	\$350.75 \$0.00 \$0.00 \$0.00 \$350.75 \$350.75 \$0.00	\$701.50 \$0.00 \$0.00 \$0.00 \$701.50 \$701.50 \$0.00	First Installment 08/10/2009 KERSHAW, JUANITA E Second Installment 08/20/2009 KERSHAW, JUANITA E
16-14-226-017 GREENWOOD, RANDOLPH LEE & TAMOR, LYNN 348 W KINKEAD RD HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.1400	348 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE NE BEG 904.72' W & 346' S NE COR S 406' W 122.36' N 406' E 122.36' TO POB 8-4-250-1 S14 T08 R4	0 0 2,430 53,060 55,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,835.52 \$0.00 \$0.00 \$0.00 \$1,835.52 \$1,835.52 \$0.00	\$1,835.52 \$0.00 \$0.00 \$0.00 \$1,835.52 \$1,835.52 \$0.00	\$3,671.04 \$0.00 \$0.00 \$0.00 \$3,671.04 \$3,671.04 \$0.00	First Installment 07/24/2009 GREENWOOD, RANDOLPH LEE & TAN Second Installment 09/10/2009 GREENWOOD, RANDOLPH LEE & TAN
16-14-226-018 FOX, JACK L & DORIS E 400 W KINKEAD RD HILLSBORO, IL 62049-0000	08001 7.34353 0030 3.6200	BEG 1159.44' W & 40' S NE COR S 712' E TO W LN ROW S 40' W TO W LN E1/2 NE1/4 N TO S LN ROW E TO POB PT NE1/4 NE1/4 S14 T8 R4	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	\$171.84 \$0.00 \$0.00 \$0.00 \$171.84 \$171.84 \$0.00	First Installment 08/03/2009 FOX, JACK L & DORIS E Second Installment 08/03/2009 FOX, JACK L & DORIS E
16-14-251-004 HAMBY, NORMAN J & DORIS 416 W CYPRESS HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.3400	416 W CYPRESS HILLSBORO, IL 62049-0000 S 100' E 150' SW NE LAND CORP LIMIT TAYLOR SPRINGS 8-4-255 C-1 S14 T08 R4	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	\$44.52 \$0.00 \$0.00 \$0.00 \$44.52 \$44.52 \$0.00	First Installment 07/23/2009 HAMBY, NORMAN J & DORIS Second Installment 07/23/2009 HAMBY, NORMAN J & DORIS
16-14-251-005 RADEMACHER, LON D 1276 GARRETT BAY RD PO BOX 138 ELLISON BAY, WI 54210-0000	08001 7.34353 0030 0.1700	IRREG .17 AC TR LYG IN NW COR SW1/4 NE1/4 8-4-255 & 262-4 S14 T08 R4	0 0 190 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-251-006 HAMBY, NORMAN J & DORIS 416 W CYPRESS AVE HILLSBORO, IL 62049-0000	08001 7.34353 0011 41.0000	416 W CYPRESS AVE HILLSBORO, IL 62049-0000 41 AC TR LYG W1/2 NE1/4 SEC 14 8-4-255C & 255-6 & 262-9 S14 T08 R4	740 0 2,130 40,540 43,410 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,245.10 \$0.00 \$0.00 \$0.00 \$1,245.10 \$1,245.10 \$0.00	\$1,245.10 \$0.00 \$0.00 \$0.00 \$1,245.10 \$1,245.10 \$0.00	\$2,490.20 \$0.00 \$0.00 \$0.00 \$2,490.20 \$2,490.20 \$0.00	First Installment 07/23/2009 HAMBY, NORMAN J & DORIS Second Installment 07/23/2009 HAMBY, NORMAN J & DORIS

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-14-276-001 NEWBERRY, JEFFREY W & ILONA M 1800 WASHINGTON Hillsboro, IL 62049-	08001 7.34353 0040 0.0000	1800 WASHINGTON ST HILLSBORO, IL 62049-0000 N 196' BLK 3 & W 1/2 VAC ST LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2901 S T00 R	0 0 3,200 20,960 24,160 0	0 5,500 0 0 0 0		0				Tax Due	\$685.15	\$685.15	\$1,370.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$685.15	\$685.15	\$1,370.30	
										Paid	\$685.15	\$685.15	\$1,370.30	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
16-14-276-002 CARTER, MARCI & DAN 203 W OSAGE AVE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	203 W OSAGE AVE HILLSBORO, IL 62049-0000 S196' BLK 3 & W 1/2 VAC S & LYG E & ADJ SUMMIT HEIGHTS 8-4-2902 S T00 R	0 0 1,590 4,700 6,290 0	0 2,294 0 0 0 0		0				Tax Due	\$82.29	\$82.29	\$164.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
										Pen. Due	\$2.47	\$1.23	\$3.70	CARTER, MARCI & DAN
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$84.76	\$93.52	\$178.28	
										Paid	\$84.76	\$93.52	\$178.28	11/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CARTER, MARCI & DAN
16-14-277-001 LESSMAN, DEAN H & REBECCA L 110 W CYPRESS AVE HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	110 W CYPRESS AVE HILLSBORO, IL 62049-0000 LOTS 14-15 & 16 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 VAC ALLEY LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2900 S T00 R	0 0 1,460 57,930 59,390 0	0 5,500 0 0 0 0		0				Tax Due	\$1,978.72	\$1,978.72	\$3,957.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LESSMAN, DEAN H & REBECCA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,978.72	\$1,978.72	\$3,957.44	
										Paid	\$1,978.72	\$1,978.72	\$3,957.44	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LESSMAN, DEAN H & REBECCA L
16-14-277-002 WINKLER, ORVILLE 1808 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1808 ADAMS ST HILLSBORO, IL 62049-0000 LOT 13 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 VAC ALLEY LYG & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2899 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0		0				Tax Due	\$17.63	\$17.63	\$35.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WINKLER, ORVILLE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$17.63	\$17.63	\$35.26	
										Paid	\$17.63	\$17.63	\$35.26	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WINKLER, ORVILLE
16-14-277-003 STOKES, ROBERT L & DENISE A 201 W CYPRESS HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	107 W OSAGE AVE HILLSBORO, IL 62049-0000 LOTS 9 THRU 12 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 & VAC ALLEY LYG E & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX	0 0 1,940 3,390 5,330 0	0 0 0 0 0 0		0				Tax Due	\$219.73	\$219.73	\$439.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, ROBERT L & DENISE A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$219.73	\$219.73	\$439.46	
										Paid	\$219.73	\$219.73	\$439.46	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	STOKES, ROBERT L & DENISE A
16-14-277-011 WINKLER, ORVILLE 1808 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1808 ADAMS ST HILLSBORO, IL 62049-0000 SUMMIT HEIGHTS E1/2 VAC ALLEY LYG W & ADJ LTS 1 THRU 4 & ALL LOTS 1 THRU 4 8-4-2892 2890 2891 & 2893 S T00 R	0 0 1,910 0 1,910 0	0 0 0 0 0 0		0				Tax Due	\$70.13	\$70.13	\$140.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WINKLER, ORVILLE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$70.13	\$70.13	\$140.26	
										Paid	\$70.13	\$70.13	\$140.26	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WINKLER, ORVILLE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-277-012 WINKLER, ORVILLE 1808 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	1808 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 2 & VAC E 1/2 ALLEY W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2895 2894 & 2896 S T00 R	0 0 4,180 21,330 25,510 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.85 \$0.00 \$0.00 \$0.00 \$587.85 \$587.85 \$0.00	\$587.85 \$0.00 \$0.00 \$0.00 \$587.85 \$587.85 \$0.00	\$1,175.70 \$0.00 \$0.00 \$0.00 \$1,175.70 \$1,175.70 \$0.00	First Installment 07/31/2009 WINKLER, ORVILLE Second Installment 07/31/2009 WINKLER, ORVILLE
16-14-278-005 MULLEN, JEFF & TYSHA 1809 ADAMS ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	1809 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 1 SUMMIT HEIGHTS 8-4-2885 S T00 R	0 0 980 24,320 25,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.25 \$0.00 \$0.00 \$0.00 \$816.25 \$816.25 \$0.00	\$816.25 \$0.00 \$0.00 \$0.00 \$816.25 \$816.25 \$0.00	\$1,632.50 \$0.00 \$0.00 \$0.00 \$1,632.50 \$1,632.50 \$0.00	First Installment 08/10/2009 MULLEN, JEFF & TYSHA Second Installment 09/11/2009 MULLEN, JEFF & TYSHA
16-14-278-014 WASHBURN, VERNON 1810 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0030 0.0000	1810 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 SUMMIT HEIGHTS 8-4-2882 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$47.78 \$0.00 \$0.00 \$0.00 \$47.78 \$47.78 \$0.00	First Installment 07/14/2009 WASHBURN, VERNON Second Installment 07/14/2009 WASHBURN, VERNON
16-14-278-015 BLEDSAW, RAY A & SHARON 1803 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	1803 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 13 THRU 16 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2886 THRU 2889 S T00 R	0 0 1,920 29,460 31,380 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$803.38 \$0.00 \$0.00 \$0.00 \$803.38 \$803.38 \$0.00	\$803.38 \$0.00 \$0.00 \$0.00 \$803.38 \$803.38 \$0.00	\$1,606.76 \$0.00 \$0.00 \$0.00 \$1,606.76 \$1,606.76 \$0.00	First Installment 08/07/2009 BLEDSAW, RAY A & SHARON Second Installment 08/07/2009 BLEDSAW, RAY A & SHARON
16-14-278-016 MULLEN, JEFF & TYSHA 1809 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1809 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2883 & 2884 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.25 \$0.00 \$0.00 \$0.00 \$35.25 \$35.25 \$0.00	\$35.25 \$0.00 \$0.00 \$0.00 \$35.25 \$35.25 \$0.00	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	First Installment 08/10/2009 MULLEN, JEFF & TYSHA Second Installment 09/11/2009 MULLEN, JEFF & TYSHA
16-14-278-017 BLEDSAW, RAY A 1803 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	1803 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2878 & 2876 2877 & 2879 S T00 R	0 0 3,680 2,250 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.74 \$0.00 \$0.00 \$0.00 \$217.74 \$217.74 \$0.00	\$217.74 \$0.00 \$0.00 \$0.00 \$217.74 \$217.74 \$0.00	\$435.48 \$0.00 \$0.00 \$0.00 \$435.48 \$435.48 \$0.00	First Installment 08/07/2009 BLEDSAW, RAY A & SHARON Second Installment 08/07/2009 BLEDSAW, RAY A & SHARON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-14-278-018 WASHBURN, VERNON 1810 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.18675 0040 0.0000	1810 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 5-6 & 7 BLK 1 SUMMIT HEIGHTS 8-4-2880 & 2881 S T00 R	0 0 1,570 15,640 17,210 0	0 5,500 3,781 7,929 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-14-279-010 WITT, DELMAR & LISA 1900 JEFFERSON ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	1900 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 4 SUMMIT HEIGHTS 8-4-2903 THRU 2906 S T00 R	0 0 2,740 29,860 32,600 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,117.19	\$1,117.19	\$2,234.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WITT, DELMAR & LISA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,117.19	\$1,117.19	\$2,234.38	
										Paid	\$1,117.19	\$1,117.19	\$2,234.38	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WITT, DELMAR & LISA
16-14-279-011 BILLINGTON, JEFFREY P & VICKI 1909 JEFFERSON ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.0000	1909 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 4 & N 1/2 VAC ST LYG S & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2907 THRU 2910 S T00 R	0 0 1,220 0 1,220 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$44.80	\$44.80	\$89.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BILLINGTON, JEFFREY P & VICKI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$44.80	\$44.80	\$89.60	
										Paid	\$44.80	\$44.80	\$89.60	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BILLINGTON, JEFFREY P & VICKI
16-14-280-007 COLWELL, DEAN SCOTT 202 W OSAGE AVE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	202 W OSAGE AVE HILLSBORO, IL 62049-0000 LOT 1 & N 1/2 LOT 2 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ HOME ON PRIV TAX SUMMIT HEIGHTS 8-4-2911 S T00 R	0 0 460 1,210 1,670 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$68.85	\$68.85	\$137.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$1.03	\$1.03	\$2.06	COLWELL, DEAN SCOTT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$69.88	\$69.88	\$139.76	
										Paid	\$69.88	\$69.88	\$139.76	09/17/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLWELL, DEAN SCOTT
16-14-280-013 STEWART, RICHARD 1904 WASHINGTON ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	1904 WASHINGTON ST HILLSBORO, IL 62049-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2912 INC 2913 S T00 R	0 0 2,130 24,970 27,100 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$890.46	\$890.46	\$1,780.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, RICHARD
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$890.46	\$890.46	\$1,780.92	
										Paid	\$890.46	\$890.46	\$1,780.92	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	STEWART, RICHARD
16-14-280-014 THOMSON, MARCUS C 1906 WASHINGTON ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	1906 WASHINGTON ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2914 INC 2915 S T00 R	0 0 2,480 21,990 24,470 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$696.54	\$696.54	\$1,393.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	THOMSON, MARCUS C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$696.54	\$696.54	\$1,393.08	
										Paid	\$696.54	\$696.54	\$1,393.08	09/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	THOMSON, MARCUS C



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			Farm Bldg	Land					First	Second	Total		
16-14-280-017 BILLINGTON, JEFFERY P & VICKI 1909 JEFFERSON ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	1909 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 16 BLK 5 & W 1/2 VAC ALLEY LYG E & ADJ & N 1/2 VAC ST LYG S & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2919 THRU 2924 S T00 R	0 0 2,460 30,000 32,460 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$989.91 \$0.00 \$0.00 \$0.00 \$989.91 \$989.91 \$0.00	\$989.91 \$0.00 \$0.00 \$0.00 \$989.91 \$989.91 \$0.00	\$1,979.82 \$0.00 \$0.00 \$0.00 \$1,979.82 \$1,979.82 \$0.00	First Installment 08/05/2009 BILLINGTON, JEFFERY P & VICKI Second Installment 09/02/2009 BILLINGTON, JEFFERY P & VICKI
16-14-280-018 NOGGLE, RICKY & TERESA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08002 8.24495 0040 0.0000	1910 WASHINGTON ST HILLSBORO, IL 62049-0000 LOTS 6-7 & 8 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2916 INC 2917 A 2917 & 29 S T00 R	0 0 2,590 450 3,040 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.33 \$0.00 \$0.00 \$0.00 \$125.33 \$125.33 \$0.00	\$125.33 \$0.00 \$0.00 \$0.00 \$125.33 \$125.33 \$0.00	\$250.66 \$0.00 \$0.00 \$0.00 \$250.66 \$250.66 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-14-281-012 ONDREY, THOMAS A & CLARICE M PO BOX 146 TAYLOR SPRINGS, IL 62089-0000	08001 7.34353 0040 0.0000	102 W OSAGE AVE HILLSBORO, IL 62049-0000 LOTS 12 THRU 16 BLK 6 & W 1/2 VAC ALLEY LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2934 THRU 2936 S T00 R	0 0 1,900 5,980 7,880 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.34 \$0.00 \$0.00 \$0.00 \$289.34 \$289.34 \$0.00	\$289.34 \$0.00 \$0.00 \$0.00 \$289.34 \$289.34 \$0.00	\$578.68 \$0.00 \$0.00 \$0.00 \$578.68 \$578.68 \$0.00	First Installment 07/15/2009 ONDREY, THOMAS AIII Second Installment 07/15/2009 ONDREY, THOMAS AIII
16-14-281-014 ONDREY, THOMAS A & CLARICE M PO BOX 146 TAYLOR SPRINGS, IL 62089-0000	08001 7.34353 0040 0.0000	102 W OSAGE AVE HILLSBORO, IL 62049-0000 LOTS 1 THRU 5 BLK 6 & E 1/2 VAC ALLEY LYG W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2925 THRU 2928 S T00 R	0 0 1,550 46,940 48,490 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,780.44 \$0.00 \$0.00 \$0.00 \$1,780.44 \$1,780.44 \$0.00	\$1,780.44 \$0.00 \$0.00 \$0.00 \$1,780.44 \$1,780.44 \$0.00	\$3,560.88 \$0.00 \$0.00 \$0.00 \$3,560.88 \$3,560.88 \$0.00	First Installment 07/15/2009 ONDREY, THOMAS AIII Second Installment 07/15/2009 ONDREY, THOMAS AIII
16-14-281-015 MYERS, NELLIE JEAN 1913 WASHINGTON ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	1913 WASHINGTON ST HILLSBORO, IL 62049-0000 LTS 9-10 & 11 BLK 6 & W 1/2 VAC ALLEY LYG E & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2929 THRU 2933 S T00 R	0 0 930 0 930 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.34 \$0.00 \$0.00 \$0.00 \$38.34 \$38.34 \$0.00	\$38.34 \$0.00 \$0.00 \$0.00 \$38.34 \$38.34 \$0.00	\$76.68 \$0.00 \$0.00 \$0.00 \$76.68 \$76.68 \$0.00	First Installment 07/20/2009 MYERS, NELLIE JEAN Second Installment 07/20/2009 MYERS, NELLIE JEAN
16-14-281-016 ONDREY, THOMAS A III PO BOX 146 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	LTS 6-7- & 8 BLK 6 & E1/2 VAC ALLEY LYG W & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS 8-4-2929-1 & 2930-1 & 2931-1 & 2971-1 S T R	0 0 930 0 930 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.34 \$0.00 \$0.00 \$0.00 \$38.34 \$38.34 \$0.00	\$38.34 \$0.00 \$0.00 \$0.00 \$38.34 \$38.34 \$0.00	\$76.68 \$0.00 \$0.00 \$0.00 \$76.68 \$76.68 \$0.00	First Installment 07/15/2009 ONDREY, THOMAS AIII Second Installment 07/15/2009 ONDREY, THOMAS AIII

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-282-006 FOX, GENE T 725 S MAIN ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	725 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 BLK 7 SUMMIT HEIGHTS 8-4-2937 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.44 \$0.00 \$0.00 \$0.00 \$21.44 \$21.44 \$0.00	\$21.44 \$0.00 \$0.00 \$0.00 \$21.44 \$21.44 \$0.00	\$42.88 \$0.00 \$0.00 \$0.00 \$42.88 \$42.88 \$0.00	First Installment 07/31/2009 FOX, GENE T Second Installment 07/31/2009 FOX, GENE T
16-14-282-010 MILANOS, JERRY L & CAROL M 437 S MAIN ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	1910 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 6-7 & 8 BLK 7 SUMMIT HEIGHTS 8-4-2941 INC 2942 & 2943 S T00 R	0 0 1,590 18,730 20,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.69 \$0.00 \$0.00 \$0.00 \$837.69 \$837.69 \$0.00	\$837.69 \$0.00 \$0.00 \$0.00 \$837.69 \$837.69 \$0.00	\$1,675.38 \$0.00 \$0.00 \$0.00 \$1,675.38 \$1,675.38 \$0.00	First Installment 08/11/2009 MILANOS, JERRY L & CAROL M Second Installment 08/11/2009 MILANOS, JERRY L & CAROL M
16-14-282-013 SCHULTE, MICHAEL L 102 E OSAGE AVE Hillsboro, IL 62049-	08002 8.24495 0040 0.0000	102 E OSAGE AVE HILLSBORO, IL 62049-0000 LOT 16 & N 26' LOT 15 BLK 7 SUMMIT HEIGHTS 8-4-2948 S T00 R	0 0 770 49,440 50,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,843.16 \$0.00 \$0.00 \$0.00 \$1,843.16 \$1,843.16 \$0.00	\$1,843.16 \$0.00 \$0.00 \$0.00 \$1,843.16 \$1,843.16 \$0.00	\$3,686.32 \$0.00 \$0.00 \$0.00 \$3,686.32 \$3,686.32 \$0.00	First Installment 08/05/2009 SCHULTE, MICHAEL L Second Installment 09/02/2009 SCHULTE, MICHAEL L
16-14-282-016 JONES, JOHN & KATRINA C/O COUNTRYW TAX SERV CORP PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	08002 8.24495 0040 0.0000	1805 ADAMS ST TAYLOR SPRINGS, IL 62089-0000 LOT 14 & 15 EX N 26' LT 15 & N 19' LOT 13 BLK 7 SUMMIT HEIGHTS 8-4-2946 A & 2947 & 2948 S T00 R	0 0 770 29,040 29,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,002.18 \$0.00 \$0.00 \$0.00 \$1,002.18 \$1,002.18 \$0.00	\$1,002.18 \$0.00 \$0.00 \$0.00 \$1,002.18 \$1,002.18 \$0.00	\$2,004.36 \$0.00 \$0.00 \$0.00 \$2,004.36 \$2,004.36 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-14-282-017 WALLACE, MICHAEL E & TRISHA J 1807 ADAMS ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	1807 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 12 & S 30' LOT 13 BLK 7 SUMMIT HEIGHTS 8-4-2944 THRU 2946 & 2947-1 S T00 R	0 0 3,200 55,640 58,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,198.93 \$0.00 \$0.00 \$0.00 \$2,198.93 \$2,198.93 \$0.00	\$2,198.93 \$0.00 \$0.00 \$0.00 \$2,198.93 \$2,198.93 \$0.00	\$4,397.86 \$0.00 \$0.00 \$0.00 \$4,397.86 \$4,397.86 \$0.00	First Installment 08/06/2009 WALLACE, MICHAEL E & TRISHA J Second Installment 09/10/2009 WALLACE, MICHAEL E & TRISHA J
16-14-282-018 FOX, GENE T 725 S MAIN ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	1901 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 2 THRU 5 BLK 7 SUMMIT HEIGHTS 8-4-2939 2938 & 2940 S T00 R	0 0 2,090 6,443 8,533 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.77 \$0.00 \$0.00 \$0.00 \$351.77 \$351.77 \$0.00	\$351.77 \$0.00 \$0.00 \$0.00 \$351.77 \$351.77 \$0.00	\$703.54 \$0.00 \$0.00 \$0.00 \$703.54 \$703.54 \$0.00	First Installment 07/31/2009 FOX, GENE T Second Installment 07/31/2009 FOX, GENE T

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-14-283-010 HILLSBORO BOWL LLC C/O CHARLES EUGENE KNISLEY 404 E TREMONT ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	SEYBORN ST HILLSBORO, IL 62049-0000 LOTS 3 THRU 8 BLK 11 & W 1/2 VAC ST LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2987 INC 2988 THRU 2992 S T00 R	0 0 3,140 350 3,490 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.15 \$0.00 \$0.00 \$0.00 \$128.15 \$128.15 \$0.00	\$128.15 \$0.00 \$0.00 \$0.00 \$128.15 \$128.15 \$0.00	\$256.30 \$0.00 \$0.00 \$0.00 \$256.30 \$256.30 \$0.00	First Installment 08/10/2009 HILLSBORO BOWL LLC Second Installment 08/10/2009 HILLSBORO BOWL LLC
16-14-283-011 RICHARDSON, RANDAL L & NANCY J 412 WILLIAMS ST NOKOMIS, IL 62075-0000	08001 7.34353 0030 0.0000	504 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 1 & 2 BLK 11 & S 1/2 VAC ST LYG N & ADJ W 1/2 VAC ST LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2985 & 2986 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	\$44.80 \$0.00 \$0.00 \$0.00 \$44.80 \$44.80 \$0.00	First Installment 07/28/2009 RICHARDSON, RANDAL L & NANCY J Second Installment 07/28/2009 RICHARDSON, RANDAL L & NANCY J	
16-14-284-009 KUMPEL, WALLACE C/O DAVID KUMPEL 602 JACKSON AVE DYER, IN 46311-0000	08002 8.24495 0030 0.0000	LOT 1 BLK 10 & S 1/2 VAC ST LYG N & ADJ W 1/2 VAC ST LYG E & ADJ 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2969 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.24 \$0.00 \$15.91 \$15.91 \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.24 \$0.00 \$31.58 \$31.58 \$0.00	First Installment 08/13/2009 KUMPEL, WALLACE C/O DAVID KUMP Second Installment 08/13/2009 KUMPEL, WALLACE C/O DAVID KUMP	
16-14-284-019 WATSON, ROBERT & LORA 611 E TREMONT ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	716 SEYBORN AVE HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 10 & E 1/2 VAC ST LYG W & ADJ W 1/2 VAC ALLEY LYG E & ADJ SUMMIT HEIGHTS 2 HOMES HERE 1 ON PRIV TAX 8-4-2977 & 2978 S T00 R	0 0 610 570 1,180 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.65 \$0.00 \$0.00 \$0.00 \$48.65 \$48.65 \$0.00	\$48.65 \$0.00 \$0.00 \$0.00 \$48.65 \$48.65 \$0.00	\$97.30 \$0.00 \$0.00 \$0.00 \$97.30 \$97.30 \$0.00	First Installment 08/05/2009 WATSON, ROBERT & LORA Second Installment 09/10/2009 WATSON, ROBERT J & LORA A	
16-14-284-020 DUVALL, ELLEN 712 SEYBORN AVE HILLSBORO, IL 62049-9569	08002 8.24495 0040 0.0000	712 SEYBORN AVE HILLSBORO, IL 62049-9569 LOTS 7 & 8 BLK 10 & W 1/2 LYG E & ADJ & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2975 & 2976 S T00 R	0 0 610 14,980 15,590 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.96 \$0.00 \$12.48 \$0.00 \$428.44 \$0.00 \$428.44	\$415.96 \$0.00 \$6.24 \$43.00 \$465.20 \$0.00 \$465.20	\$831.92 \$0.00 \$18.72 \$43.00 \$893.64 \$0.00 \$893.64	First Installment Sold at Tax Sale <b>UNPAID</b> Second Installment Sold at Tax Sale <b>UNPAID</b>	
16-14-284-026 ONDREY, KENNY 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LTS 2 & 3,5,6,11 & 12 & E1/2 VAC ALLEY LYG W & ADJ W 1/2 VAC ALLEY LYG E & ADJ BLK 10 SUMMIT HEIGHTS 8-4-2979 THRU 2984 & 2967 & 2968	0 0 2,320 0 2,320 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.64 \$0.00 \$0.00 \$0.00 \$95.64 \$95.64 \$0.00	\$95.64 \$0.00 \$0.00 \$0.00 \$95.64 \$95.64 \$0.00	\$191.28 \$0.00 \$0.00 \$0.00 \$191.28 \$191.28 \$0.00	First Installment 08/06/2009 ONDREY, KENNETH Second Installment 08/06/2009 ONDREY, KENNETH	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-14-285-011	08002					0	0		Tax Due	\$63.90	\$63.90	\$127.80	First Installment
ONDREY, THOMAS A	8.24495					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 146	0030					1,550	0		Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, THOMAS AIII
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 5 THRU 8 BLK 9 & E 1/2 VAC ALLEY		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LYG W & ADJ SUMMIT HEIGHTS 8-4-2964		1,550	0		Total Due	\$63.90	\$63.90	\$127.80	
				THRU 2966 S T00 R		0	0		Paid	\$63.90	\$63.90	\$127.80	07/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, THOMAS AIII
16-14-285-013	08002					0	0		Tax Due	\$93.99	\$93.99	\$187.98	First Installment
ONDREY, KENNY	8.24495					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2002 VANDALIA ST	0030					2,280	0		Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
HILLSBORO, IL 62049-0000	0.0000			LOTS 3-4-13 & 14 BLK 9 & VAC ALLEY		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				BTW & E 1/2 VAC ST LYG W & ADJ & E 1/2		2,280	0		Total Due	\$93.99	\$93.99	\$187.98	
				VAC ALLEY LYG W & ADJ & W 1/2 VAC ST		0	0		Paid	\$93.99	\$93.99	\$187.98	08/06/2009
				LYG E & ADJ SUMMIT HEIGHTS			0		Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH
				8-4-2962-1 & 2963-1 S T R			0						
16-14-285-014	08002					0	0		Tax Due	\$51.53	\$51.53	\$103.06	First Installment
ONDREY, THOMAS A	8.24495					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 146	0030					1,250	0		Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, THOMAS AIII
TAYLOR SPRINGS, IL 62089-0000	0.0000			LTS 9 THRU 12 BLK 9 & E1/2 VAC ST LYG		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W & ADJ & W1/2 VAC ALLEY LYG E & ADJ		1,250	0		Total Due	\$51.53	\$51.53	\$103.06	
				SUMMIT HEIGHTS 8-4-2967 INC 2968 S		0	0		Paid	\$51.53	\$51.53	\$103.06	07/15/2009
				T00 R			0		Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, THOMAS AIII
16-14-285-016	08002					0	0		Tax Due	\$870.26	\$870.26	\$1,740.52	First Installment
JACKSON, HARRY P & JODY L	8.24495					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
2000 ADAMS ST	0040					1,250	0		Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P
HILLSBORO, IL 62049-0000	0.0000			LTS 1-2-15-16 BLK 9 & PT VAC RDS-BEG		25,360	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE COR LT 2 N 123' W 355' S 123' E 355		26,610	0		Total Due	\$870.26	\$870.26	\$1,740.52	
				TO POB 8-4-2961		0	0		Paid	\$870.26	\$870.26	\$1,740.52	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P
16-14-286-013	08002					0	0		Tax Due	\$263.43	\$263.43	\$526.86	First Installment
HANAUER, FRANCES	8.24495					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
2014 VANDALIA ST	0040					4,400	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	HANAUER, FRANCES
HILLSBORO, IL 62049-0000	0.0000			LOTS 7 & 8 BLK 8 SUMMIT HEIGHTS		27,310	15,820		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-2954 S T00 R		31,710	0		Total Due	\$263.43	\$263.43	\$526.86	
						0	0		Paid	\$263.43	\$263.43	\$526.86	07/13/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HANAUER, FRANCES
16-14-286-014	08002					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SEGREST, REX J	8.24495					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
2010 VANDALIA ST	0040					2,130	3,434		Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			LOTS 5 & 6 BLK 8 SUMMIT HEIGHTS		12,800	5,996		Cost Due	\$0.00	\$0.00	\$0.00	
				8-4-2952 INC 2953 S T00 R		14,930	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-286-015 ONDREY, KENNY P 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 14-15 & 16 BLK 8 SUMMIT HEIGHTS 8-4-2958 THRU 2960 S T00 R	0 0 920 8,140 9,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.50 \$0.00 \$0.00 \$0.00 \$373.50 \$373.50 \$0.00	\$373.50 \$0.00 \$0.00 \$0.00 \$373.50 \$373.50 \$0.00	\$747.00 \$0.00 \$0.00 \$0.00 \$747.00 \$747.00 \$0.00	First Installment 08/06/2009 ONDREY, KENNETH Second Installment 08/06/2009 ONDREY, KENNETH
16-14-286-016 COBETTO, LOUISE 2009 ADAMS ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2009 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 13 BLK 8 SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2955 THRU 2957 S T00 R	0 0 3,130 2,920 6,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.41 \$0.00 \$0.00 \$0.00 \$249.41 \$249.41 \$0.00	\$249.41 \$0.00 \$0.00 \$0.00 \$249.41 \$249.41 \$0.00	\$498.82 \$0.00 \$0.00 \$0.00 \$498.82 \$498.82 \$0.00	First Installment 07/17/2009 COBETTO, LOUISE Second Installment 07/17/2009 COBETTO, LOUISE
16-14-286-017 ONDREY, KENNETH 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 8 SUMMIT HEIGHTS 8-4-2949 THRU 2951 S T00 R	0 0 4,790 38,410 43,200 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,389.28 \$0.00 \$0.00 \$0.00 \$1,389.28 \$1,389.28 \$0.00	\$1,389.28 \$0.00 \$0.00 \$0.00 \$1,389.28 \$1,389.28 \$0.00	\$2,778.56 \$0.00 \$0.00 \$0.00 \$2,778.56 \$2,778.56 \$0.00	First Installment 08/06/2009 ONDREY, KENNETH Second Installment 08/06/2009 ONDREY, KENNETH
16-14-300-001 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0000	7120 IL RT 16 HILLSBORO, IL 62049-0000 PT W 1/2 SW E OF CREEK 8-4-267 S14 T08 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$13.22 \$0.00 \$0.00 \$0.00 \$13.22 \$13.22 \$0.00	First Installment 08/10/2009 PADEN JOHN TRUST Second Installment 09/09/2009 PADEN JOHN TRUST
16-14-300-002 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	7120 IL RT 16 HILLSBORO, IL 62049-0000 E 1/2 NW SW 8-4-265 S14 T08 R4	1,560 0 0 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.28 \$0.00 \$0.00 \$0.00 \$57.28 \$57.28 \$0.00	\$57.28 \$0.00 \$0.00 \$0.00 \$57.28 \$57.28 \$0.00	\$114.56 \$0.00 \$0.00 \$0.00 \$114.56 \$114.56 \$0.00	First Installment 08/10/2009 PADEN JOHN TRUST Second Installment 09/09/2009 PADEN JOHN TRUST
16-14-300-003 LESSMAN, JAMES & JENNIFER 68 COUNTRY LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 39.7400	68 COUNTRY LN HILLSBORO, IL 62049-0000 PT NE SW 8-4-268 S14 T08 R4	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.43 \$0.00 \$0.00 \$0.00 \$44.43 \$44.43 \$0.00	\$44.43 \$0.00 \$0.00 \$0.00 \$44.43 \$44.43 \$0.00	\$88.86 \$0.00 \$0.00 \$0.00 \$88.86 \$88.86 \$0.00	First Installment 07/20/2009 LESSMAN, JAMES & JENNIFER Second Installment 07/20/2009 LESSMAN, JAMES & JENNIFER

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-300-004	08001	123 N BROAD	1,430	0	Tax Due	\$52.51	\$52.51	\$105.02	First Installment
MONTGOMERY LAND CO LLC	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021	PT W 1/2 SW 8-4-269 S14 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,430	0	Total Due	\$52.51	\$52.51	\$105.02	
			0	0	Paid	\$52.51	\$52.51	\$105.02	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
16-14-300-005	08001	RURAL	0	0	Tax Due	\$156.79	\$156.79	\$313.58	First Installment
ASARCO	7.34353	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
5285 E WILLIAMS CIRCLE	0080	E 1/2 E 1/2 SW SW 8-4-266 S14 T08 R4	4,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
SUITE 2000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tucson, AZ 85711-			4,270	0	Total Due	\$156.79	\$156.79	\$313.58	
			0	0	Paid	\$156.79	\$156.79	\$313.58	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
16-14-300-006	08002	1101 BROADWAY ST	0	0	Tax Due	\$724.73	\$724.73	\$1,449.46	First Installment
ASARCO	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
5285 E WILLIAMS CIRCLE	0080	SE SW LAND CORP LIMIT TAYLOR	17,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
SUITE 2000	40.0000	SPRINGS 8-4-718 S14 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tucson, AZ 85711-			17,580	0	Total Due	\$724.73	\$724.73	\$1,449.46	
			0	0	Paid	\$724.73	\$724.73	\$1,449.46	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
16-14-400-301	08001		200	0	Tax Due	\$7.35	\$7.35	\$14.70	First Installment
COLT LLC	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE EX NE SE & S 1/2 SW MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	200.0000	COAL RIGHTS REVISED 8-4-667	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		16-14.1-400-001 S14 T08 R4	200	0	Total Due	\$7.35	\$7.35	\$14.70	
			0	0	Paid	\$7.35	\$7.35	\$14.70	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-14-401-008	08002	104 WEST ST	0	0	Tax Due	\$47.00	\$47.00	\$94.00	First Installment
AGNEY, VIOLET	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 67	0030	LOT 1 BLK 1 ORCHARD PLACE ADD	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGNEY, VIOLET
TAYLOR SPRINGS, IL 62089-0000	0.0000	HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$47.00	\$47.00	\$94.00	
			0	0	Paid	\$47.00	\$47.00	\$94.00	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGNEY, VIOLET
16-14-401-009	08002	110 WEST ST	0	0	Tax Due	\$47.00	\$47.00	\$94.00	First Installment
IVY, SHAWN EDWARD & TONYA ANN	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 121	0030	LOT 2 BLK 1 ORCHARD PLACE ADD	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, SHAWN EDWARD & TONYA ANN
TAYLOR SPRINGS, IL 62089-0000	0.0000	HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$47.00	\$47.00	\$94.00	
			0	0	Paid	\$47.00	\$47.00	\$94.00	08/03/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	IVY, SHAWN EDWARD & TONYA ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-14-401-010 ARMBRUSTER, LUCAS & MELINDA 710 ORCHARD ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	710 ORCHARD ST TAYLOR SPRINGS, IL 62089-0000 LOTS 6-7 & 8 BLK 1 ORCHARD PLACE ADD 8-4-3899 3890 & 3901 S T00 R	0 0 1,310 5,440 6,750 0	0 4,605 0 0 0 0		0 0 1,310 5,440 6,750 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.43 \$0.00 \$0.00 \$0.00 \$88.43 \$88.43 \$0.00	\$88.43 \$0.00 \$0.00 \$0.00 \$88.43 \$88.43 \$0.00	\$176.86 \$0.00 \$0.00 \$0.00 \$176.86 \$176.86 \$0.00	First Installment 08/10/2009 ARMBRUSTER, LUCAS & MELINDA Second Installment 08/10/2009 ARMBRUSTER, LUCAS & MELINDA
16-14-401-011 SELLERS, BETTY J 818 ORCHARD ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	818 ORCHARD ST HILLSBORO, IL 62049-0000 LOTS 3-4 & 5 BLK 1 ORCHARD PLACE ADD 8-4-3897 & 3896 & 3898 S T00 R	0 0 1,310 3,530 4,840 0	0 2,336 0 2,504 0 0		0 0 1,310 3,530 4,840 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-402-006 ROBBINS, THOMAS J & JUDITH A 715 W BROWN HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	715 W BROWN HILLSBORO, IL 62049-0000 LOTS 8 & 9 BLK 2 & LOT 9 BLK 3 ORCHARD PLACE ADD 8-4-3909 & 3910 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0		0 0 1,310 0 1,310 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.01 \$0.00 \$0.00 \$0.00 \$54.01 \$54.01 \$0.00	\$54.01 \$0.00 \$0.00 \$0.00 \$54.01 \$54.01 \$0.00	\$108.02 \$0.00 \$0.00 \$0.00 \$108.02 \$108.02 \$0.00	First Installment 08/05/2009 ROBBINS, THOMAS J & JUDITH A Second Installment 09/02/2009 ROBBINS, THOMAS J & JUDITH A
16-14-402-007 ROBBINS, THOMAS & JUDITH 715 W BROWN TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	715 W BROWN TAYLOR SPRINGS, IL 62089-0000 LT 8 BLK 3 ORCHARD PLACE ADD 8-4-3925-1 & 3926-1	0 0 440 0 440 0	0 0 0 0 0 0		0 0 440 0 440 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	First Installment 08/05/2009 ROBBINS, THOMAS & JUDITH Second Installment 09/02/2009 ROBBINS, THOMAS & JUDITH
16-14-403-004 SHERER, JOSEPH G & ANNE PO BOX 116 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	LOT 4 BLK 2 ORCHARD PLACE ADD 8-4-3905 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0		0 0 440 0 440 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	First Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTEF Second Installment 07/14/2009 SHERER, JOSEPH G & ANNE FOSTEF
16-14-403-005 COLE, DARLENE 908 S VAN BUREN LITCHFIELD, IL 62056-0000	08002 8.24495 0030 0.0000	908 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 ORCHARD PLACE ADD 8-4-3904 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0		0 0 440 0 440 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	First Installment 08/10/2009 COLE, DARLENE Second Installment 08/10/2009 COLE, DARLENE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-14-403-016	08002			829 ORCHARD ST		0	0		Tax Due	\$706.18	\$706.18	\$1,412.36	First Installment
SHERER, JOSEPH G & ANNE	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
PO BOX 116	0040			LOTS 5 & 6 BLK 2 ORCHARD PLACE ADD		870	0		Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, JOSEPH G & ANNE FOSTER
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3906 INC 3907 S T00 R		21,760	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,630	0		Total Due	\$706.18	\$706.18	\$1,412.36	
						0	0		Paid	\$706.18	\$706.18	\$1,412.36	07/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SHERER, JOSEPH G & ANNE FOSTER
16-14-403-017	08002			822 RIDGE ST		0	0		Tax Due	\$159.95	\$159.95	\$319.90	First Installment
MATTHEWS, SETH & BETH HAMBY	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
822 RIDGE ST	0040			LOT 12 & W 90 FT LOT 13 BLK 2		680	0		Pen. Due	\$0.00	\$2.40	\$2.40	MATTHEWS, SETH & BETH HAMBY
TAYLOR SPRINGS, IL 62089-0000	0.0000			ORCHARD PLACE ADD 8-4-3913 INC 3914 A S T00 R		8,700	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,380	0		Total Due	\$159.95	\$162.35	\$322.30	
						0	0		Paid	\$159.95	\$162.35	\$322.30	09/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, SETH & BETH HAMBY
16-14-403-019	08002			210 WEST ST		0	0		Tax Due	\$564.78	\$564.78	\$1,129.56	First Installment
ERNST, JUDY S	8.24495			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
210 WEST ST	0040			N 90 FT LOT 15 BLK 2 ORCHARD PLACE		440	0		Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, JUDY S
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-3916 S T00 R		18,760	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,200	0		Total Due	\$564.78	\$564.78	\$1,129.56	
						0	0		Paid	\$564.78	\$564.78	\$1,129.56	08/26/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ERNST, JUDY S
16-14-403-020	08002			806 RIDGE ST		0	0		Tax Due	\$300.94	\$300.94	\$601.88	First Installment
MC CLEAN, BRENT & BONNIE TRUSTEES	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 218	0040			LOT 16 & S 30 FT LOT 15 BLK 2		850	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC CLEAN, BRENT & BONNIE
TAYLOR SPRINGS, IL 62089-0000	0.0000			ORCHARD PLACE ADD 8-4-3917 S T00 R		11,950	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,800	0		Total Due	\$300.94	\$300.94	\$601.88	
						0	0		Paid	\$300.94	\$300.94	\$601.88	08/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MC CLEAN, BRENT C & BONNIE A
16-14-403-023	08002			209 VINE ST		0	0		Tax Due	\$252.30	\$252.30	\$504.60	First Installment
PRICKETT, KEVIN & JULIE	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 90	0040			LOTS 7-10 & 11 BLK 2 ORCHARD PLACE		1,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	PRICKETT, KEVIN & JULIE
TAYLOR SPRINGS, IL 62089-0000	0.0000			ADD 8-4-3908 3911 & 3912 S T00 R		10,310	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,620	0		Total Due	\$252.30	\$252.30	\$504.60	
						0	0		Paid	\$252.30	\$252.30	\$504.60	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PRICKETT, KEVIN & JULIE
16-14-403-024	08002			816 RIDGE ST		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MATTHEWS, KENNETH W	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,334		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
816 RIDGE	0040			LOTS 13 & 14 EX W 90 FT LT 13 BLK 2		850	0		Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 96	0.0000			ORCHARD PLACE ADD 8-4-3914 INC 3915 S T00 R		7,250	2,766		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						8,100	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-14-403-025	08002			204 WEST ST		0	0	0	Tax Due	\$190.05	\$190.05	\$380.10	First Installment
TURNER, JOEL & SHIRLENE	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
C/O FIRST AMERICAN RE TAX SERVICES	0040			LOTS 1 & 2 BLK 2 ORCHARD PLACE ADD		870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			8-4-3902 & 3903 S T00 R		9,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						10,110	0	0	Total Due	\$190.05	\$190.05	\$380.10	09/09/2009
						0	0	0	Paid	\$190.05	\$190.05	\$380.10	FIRST AMERICAN TAX SERVICE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-404-015	08002			705 RIDGE ST		0	0	0	Tax Due	\$35.87	\$35.87	\$71.74	First Installment
MC CLEAN, BRENT C & BONNIE A	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
705 RIDGE ST	0030			LOTS 1 & 2 BLK 3 ORCHARD PLACE ADD		870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CLEAN, BRENT & BONNIE
PO BOX 218	0.0000			8-4-3918 & 3919 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						870	0	0	Total Due	\$35.87	\$35.87	\$71.74	08/27/2009
						0	0	0	Paid	\$35.87	\$35.87	\$71.74	MC CLEAN, BRENT C & BONNIE A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-404-016	08002			826 FORREST ST		0	0	0	Tax Due	\$77.59	\$77.59	\$155.18	First Installment
COLWELL, BILLY D & BARBARA A	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	4,038	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 181	0040			LOTS 10-11 & 12 BLK 3 ORCHARD PLACE		870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLWELL, BILL & BARBARA A
TAYLOR SPRINGS, IL 62089-0000	0.0000			ADD 8-4-3928 & 3927 S T00 R		5,050	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,920	0	0	Total Due	\$77.59	\$77.59	\$155.18	09/08/2009
						0	0	0	Paid	\$77.59	\$77.59	\$155.18	COLWELL, BILL & BARBARA A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-404-017	08002					0	0	0	Tax Due	\$47.82	\$47.82	\$95.64	First Installment
COLWELL, BILL & BARBARA A	8.24495					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 181	0030			LOTS 6 & 7 BLK 3 ORCHARD PLACE ADD		1,160	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLWELL, BILL & BARBARA A
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3923 & 3924 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,160	0	0	Total Due	\$47.82	\$47.82	\$95.64	09/08/2009
						0	0	0	Paid	\$47.82	\$47.82	\$95.64	COLWELL, BILL & BARBARA A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-404-018	08002			710 FOREST ST		0	0	0	Tax Due	\$23.91	\$23.91	\$47.82	First Installment
COLWELL, BILL & BARBARA	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
710 FOREST ST	0030			LOT 5 BLK 3 ORCHARD PLACE ADD		580	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLWELL, BILL & BARBARA A
PO BOX 181	0.0000			8-4-3922 S T R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						580	0	0	Total Due	\$23.91	\$23.91	\$47.82	09/08/2009
						0	0	0	Paid	\$23.91	\$23.91	\$47.82	COLWELL, BILL & BARBARA A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-404-019	08002					0	0	0	Tax Due	\$397.66	\$397.66	\$795.32	First Installment
SALOMONE, JOHN R & DAWN R	8.24495					0	4,436	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
P O BOX 306	0040			LOTS 3 & 4 BLK 3 ORCHARD PLACE ADD		1,160	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALOMONE, JOHN R & DAWN R
Taylor Springs, IL 62089-	0.0000			8-4-3920 & 3921 S T00 R		12,922	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,082	0	0	Total Due	\$397.66	\$397.66	\$795.32	07/22/2009
						0	0	0	Paid	\$397.66	\$397.66	\$795.32	SALOMONE, JOHN R & DAWN R
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-14-404-020	08002			MC KNIGHT, ALBERT F		0	0	Tax Due	\$35.87	\$35.87	\$71.74	First Installment
	8.24495			PO BOX 247 817 FOREST ST		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
	0030			TAYLOR SPRINGS, IL 62089-0000	LOTS 13 & 14 BLK 3 ORCHARD PLACE	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC KNIGHT, ALBERT F
	0.0000				ADD 8-4-3929 & 3930 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						870	0	Total Due	\$35.87	\$35.87	\$71.74	
						0	0	Paid	\$35.87	\$35.87	\$71.74	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC KNIGHT, ALBERT F
16-14-404-021	08002			SMITH, JEFF L & SANDRA		0	0	Tax Due	\$1,376.08	\$1,376.08	\$2,752.16	First Installment
	8.24495			PO BOX 354	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040			TAYLOR SPRINGS, IL 62089	LOTS 15 & 16 BLK 3 ORCHARD PLACE	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, JEFF L & SANDRA
	0.0000				ADD 8-4-3931 & 3932 S T00 R	32,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,380	0	Total Due	\$1,376.08	\$1,376.08	\$2,752.16	
						0	0	Paid	\$1,376.08	\$1,376.08	\$2,752.16	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, JEFF L & SANDRA
16-14-426-016	08002			DOBRINIC, MICHAEL K		0	0	Tax Due	\$46.59	\$46.59	\$93.18	First Installment
	8.24495			P O BOX 178		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0030			Taylor Springs, IL 62089-	LOTS 194 & 195 7 VAC ST E & ADJ LT 195	1,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOBRINIC, MICHAEL L
	0.0000				COUNTY CLERKS SUB DIV 8-4-3515 & 3516 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,130	0	Total Due	\$46.59	\$46.59	\$93.18	
						0	0	Paid	\$46.59	\$46.59	\$93.18	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DOBRINIC, MICHAEL L
16-14-426-017	08002			BANCHI, LAWRENCE E & GLENDA		0	0	Tax Due	\$112.96	\$112.96	\$225.92	First Installment
	8.24495			703 SEYBORN AVE	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040			HILLSBORO, IL 62049-0000	LOTS 180-181 & 182 COUNTY CLERK SUB	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANCHI, LAWRENCE E & GLENDA
	0.0000				DIV HOME ON PRIV TAX 8-4-3501 INC 3502 S T00 R	1,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,740	0	Total Due	\$112.96	\$112.96	\$225.92	
						0	0	Paid	\$112.96	\$112.96	\$225.92	08/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANCHI, LAWRENCE E & GLENDA
16-14-426-019	08002			PORTER, VERNA F		0	0	Tax Due	\$366.49	\$366.49	\$732.98	First Installment
	8.24495			PO BOX 42	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040			LITCHFIELD, IL 62056-0000	LOTS 192 & 193 COUNTY CLERKS SUB	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORTER, VERNA F
	0.0000				DIV 8-4-3513 INC 3514 S T00 R	7,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,890	0	Total Due	\$366.49	\$366.49	\$732.98	
						0	0	Paid	\$366.49	\$366.49	\$732.98	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PORTER, VERNA F
16-14-426-020	08002			PORTER, VERNA F		0	0	Tax Due	\$1,107.30	\$1,107.30	\$2,214.60	First Installment
	8.24495			PO BOX 42	TAYLOR SPRINGS, IL 62089-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040			LITCHFIELD, IL 62056-0000	LOTS 190 & 191 COUNTY CLERKS SUB	1,150	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PORTER, VERNA F
	0.0000				DIV 8-4-3511 INC 3512 S T00 R	35,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,360	0	Total Due	\$1,107.30	\$1,107.30	\$2,214.60	
						0	0	Paid	\$1,107.30	\$1,107.30	\$2,214.60	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PORTER, VERNA F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-426-021 DUNCAN, DANN A PO BOX 103 HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	101 WEST ST TAYLOR SPRINGS, IL 62089-0000 LT 187 & W75' LT 186 COUNTY CLERKS SUB DIV 8-4-3507 & 3506 S T00 R	0 0 990 23,830 24,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.46 \$0.00 \$23.89 \$0.00 \$820.35 \$820.35 \$0.00	\$796.46 \$0.00 \$11.95 \$43.00 \$851.41 \$851.41 \$0.00	\$1,592.92 \$0.00 \$35.84 \$43.00 \$1,671.76 \$1,671.76 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BLACKROCK FOUNDATION I Second Installment Sold at Tax Sale 11/16/2009 Inactive BLACKROCK FOUNDATION I
16-14-426-022 JETT, THOMAS JR 43 MARCELLA DR LITTLE ROCK, AR 72223-0000	08002 8.24495 0030 0.0000	E25' LT 186 COUNTY CLERKS SUB DIV 8-4-3507-1 S T R	0 0 240 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.90 \$0.00 \$0.00 \$0.00 \$9.90 \$9.90 \$0.00	\$9.90 \$0.00 \$0.00 \$0.00 \$9.90 \$9.90 \$0.00	\$19.80 \$0.00 \$0.00 \$0.00 \$19.80 \$19.80 \$0.00	First Installment 07/15/2009 JETT, THOMAS JR Second Installment 07/15/2009 JETT, THOMAS JR
16-14-426-023 PETTY, BRANDON L 717 SEYBORN AVE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	717 SEYBORN AVE HILLSBORO, IL 62049-0000 LOTS 183-184 & 185 COUNTY CLERKS SUB DIV HOME ON PRIV TAX 8-4-3503 3504 & 3505 S T00 R	0 0 1,700 3,830 5,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.98 \$0.00 \$0.00 \$0.00 \$227.98 \$227.98 \$0.00	\$227.98 \$0.00 \$3.42 \$43.00 \$274.40 \$274.40 \$0.00	\$455.96 \$0.00 \$3.42 \$43.00 \$502.38 \$502.38 \$0.00	First Installment 08/10/2009 PETTY, BRANDON L Second Installment Sold at Tax Sale 11/16/2009
16-14-426-024 MANZER, KENNETH & DIANE RENKE 7380 WENTWORTH SPRINGS RD Georgetown, CA 95634-9716	08002 8.24495 0040 0.0000	103 WEST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 188 & 189 COUNTY CLERKS SUB DIV 8-4-3508 INC 3509 & 3510 S T00 R	0 0 1,070 7,720 8,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.37 \$0.00 \$0.00 \$0.00 \$362.37 \$362.37 \$0.00	\$362.37 \$0.00 \$0.00 \$0.00 \$362.37 \$362.37 \$0.00	\$724.74 \$0.00 \$0.00 \$0.00 \$724.74 \$724.74 \$0.00	First Installment 08/14/2009 MANZER, KENNETH & DIANE RENKE Second Installment 08/17/2009 MANZER, KENNETH & DIANE RENKE
16-14-427-004 WILLMAN, SCOTT A & ANDREA 102 DIVISION ST TAYLOR SPRINGS, IL 62049-0000	08002 8.24495 0040 0.0000	102 DIVISION ST TAYLOR SPRINGS, IL 62049-0000 LOT 176 COUNTY CLERKS SUB DIV HOME ON PRIV TAX 8-4-3497 S T00 R	0 0 610 3,150 3,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.01 \$0.00 \$0.00 \$0.00 \$155.01 \$155.01 \$0.00	\$155.01 \$0.00 \$0.00 \$0.00 \$155.01 \$155.01 \$0.00	\$310.02 \$0.00 \$0.00 \$0.00 \$310.02 \$310.02 \$0.00	First Installment 08/10/2009 WILLMAN, SCOTT A & ANDREA Second Installment 09/08/2009 WILLMAN, SCOTT A & ANDREA
16-14-427-006 SELLERS, DON 608 W BROWN AVE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	608 W BROWN AVE HILLSBORO, IL 62049-0000 LOTS 196 & 197 & W 18' LT 198 & VAC ST W & ADJ LT 196 COUNTY CLERKS SUB DIV 8-4-3518 & 3517 S T00 R	0 0 1,280 9,230 10,510 0	0 5,500 3,744 1,266 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-427-012 MC WILLIAMS, ALICE KAY PO BOX 125 BROWN ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	604 W BROWN AVE TAYLOR SPRINGS, IL 62089-0000 S 100 FT E 100 FT LOT 198 COUNTY CLERKS SUB DIV 8-4-3518A-1 S T00 R	0 0 590 12,620 13,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.85 \$0.00 \$0.00 \$0.00 \$317.85 \$317.85 \$0.00	\$317.85 \$0.00 \$0.00 \$0.00 \$317.85 \$317.85 \$0.00	\$635.70 \$0.00 \$0.00 \$0.00 \$635.70 \$635.70 \$0.00	First Installment 08/05/2009 MC WILLIAMS, ALICE KAY Second Installment 08/05/2009 MC WILLIAMS, ALICE KAY
16-14-427-014 ODLE, ROBERT L & ELAINE K PO BOX 231 BROWN AVE TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	502 1/2 W BROWN AVE TAYLOR SPRINGS, IL 62089-0000 N 100 FT E 100 FT LOT 198 & W 8 FT N 100 FT LOT 199 COUNTY CLERKS SUB DIV 8-4-3518A S T00 R	0 0 370 7,680 8,050 0	0 5,377 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.75 \$0.00 \$0.42 \$0.00 \$28.17 \$28.17 \$0.00	\$27.75 \$0.00 \$0.00 \$0.00 \$27.75 \$27.75 \$0.00	\$55.50 \$0.00 \$0.42 \$0.00 \$55.92 \$55.92 \$0.00	First Installment 08/17/2009 ODLE, ROBERT L & ELAINE K Second Installment 08/17/2009 ODLE, ROBERT L & ELAINE K
16-14-427-015 SHAW, DENNIS 1409 SHAW AVE GREENVILLE, IL 62246-0000	08002 8.24495 0040 0.0000	104 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 N 75 FT E 110 FT LOT 199 COUNTY CLERKS SUB DIV HOME ON PRIV TAX 8-4-3519 INC 3519 A-1 S T00 R	0 0 150 890 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.88 \$0.00 \$0.00 \$0.00 \$42.88 \$42.88 \$0.00	\$42.88 \$0.00 \$0.00 \$0.00 \$42.88 \$42.88 \$0.00	\$85.76 \$0.00 \$0.00 \$0.00 \$85.76 \$85.76 \$0.00	First Installment 07/15/2009 SHAW ENTERPRISES INCORPORATE Second Installment 08/04/2009 SHAW EBTERPRISES INC
16-14-427-016 GUALANDI, LOUIS 108 DIVISION PO BOX 66 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	108 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 199 EX 75 FT E 110 FT EX W 8 FT N 100 FT COUNTY CLERKS SUB DIV 8-4-3519A S T00 R	0 0 410 6,420 6,830 0	0 3,620 0 3,210 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-427-017 BAKER, WILLARD L 611 SEYBORN AVE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	611 SEYBORN AVE HILLSBORO, IL 62049-0000 LOTS 177-178 & 179 & VAC ST LYG W & ADJ LT 179 COUNTY CLERKS SUB DIV 8-4-3498 THRU 3500 S T00 R	0 0 2,180 18,660 20,840 0	0 5,500 4,000 2,949 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.92 \$0.00 \$0.00 \$0.00 \$345.92 \$345.92 \$0.00	\$345.92 \$0.00 \$0.00 \$0.00 \$345.92 \$345.92 \$0.00	\$691.84 \$0.00 \$0.00 \$0.00 \$691.84 \$691.84 \$0.00	First Installment 07/31/2009 BAKER, WILLARD L Second Installment 09/02/2009 BAKER, WILLARD L
16-14-428-016 WHITE, BETTY JEAN 711 BROWN AVE PO BOX 60 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	711 W BROWN AVE TAYLOR SPRINGS, IL 62089-0000 LOTS 206-207-208-213- 214 & 215 COUNTY CLERKS SUB DIV 8-4-3527 THRU 3529 S T00 R	0 0 3,240 12,230 15,470 0	0 5,500 4,000 4,734 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.96 \$0.00 \$0.00 \$0.00 \$50.96 \$50.96 \$0.00	\$50.96 \$0.00 \$0.00 \$0.00 \$50.96 \$50.96 \$0.00	\$101.92 \$0.00 \$0.00 \$0.00 \$101.92 \$101.92 \$0.00	First Installment 08/04/2009 WHITE, BETTY JEAN Second Installment 08/04/2009 WHITE, BETTY JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-14-428-018 DOBRINIC, MICHAEL K P O BOX 178 Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	707 W BROWN AVE TAYLOR SPRINGS, IL 62089-0000 LOTS 204 & 205 & 216 & 217 COUNTY CLERKS SUB DIV 8-4-3525 INC 3526 S T00 R	0 0 2,240 27,310 29,550 0	0 5,500 4,000 4,879 0 0		0								
										Tax Due	\$625.42	\$625.42	\$1,250.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DOBRINIC, MICHAEL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$625.42	\$625.42	\$1,250.84	
										Paid	\$625.42	\$625.42	\$1,250.84	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DOBRINIC, MICHAEL L
16-14-428-020 ROBBINS, THOMAS J 715 W BROWN AVE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	715 W BROWN AVE HILLSBORO, IL 62049-0000 E 147 FT LOTS 209 & 210 COUNTY CLERKS SUB DIV 8-4-3530 A & 3532-1 S T00 R	0 0 1,560 38,970 40,530 0	0 5,500 0 0 0 0		0								
										Tax Due	\$1,444.11	\$1,444.11	\$2,888.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ROBBINS, THOMAS J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,444.11	\$1,444.11	\$2,888.22	
										Paid	\$1,444.11	\$1,444.11	\$2,888.22	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ROBBINS, THOMAS J
16-14-428-022 DOBRINIC, BRYAN & VERONICA 303 WEST ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	303 WEST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 211 & 212 COUNTY CLERKS SUB DIV 8-4-3532 THRU 3536 S T00 R	0 0 1,360 31,000 32,360 0	0 5,500 0 0 0 0		0								
										Tax Due	\$1,107.30	\$1,107.30	\$2,214.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,107.30	\$1,107.30	\$2,214.60	
										Paid	\$1,107.30	\$1,107.30	\$2,214.60	08/20/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DOBRINIC, BRYAN & VERONICA
16-14-428-023 HUBER, STANLEY J & CYNTHIA D 203 WESTERN ST COFFEEN, IL 62017-0000	08002 8.24495 0040 0.0000	719 W BROWN AVE TAYLOR SPRINGS, IL 62089-0000 W 153 FT LOTS 209 & 210 COUNTY CLERKS SUB DIV 8-4-3530 & 3532-2 S T00 R	0 0 1,510 17,910 19,420 0	0 0 0 0 0 0		0								
										Tax Due	\$800.59	\$800.59	\$1,601.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, STANLEY J & CYNTHIA D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$800.59	\$800.59	\$1,601.18	
										Paid	\$800.59	\$800.59	\$1,601.18	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER, STANLEY J & CYNTHIA D
16-14-429-008 MORONEY, MICHAEL A & LAURA J PO BOX 208 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	204 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 N 150 FT LOT 200 COUNTY CLERKS SUB DIV 8-4-3520 S T00 R	0 0 610 6,160 6,770 0	0 0 0 0 0 0		0								
										Tax Due	\$279.09	\$279.09	\$558.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL A & LAURA J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$279.09	\$279.09	\$558.18	
										Paid	\$279.09	\$279.09	\$558.18	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL A & LAURA J
16-14-429-011 MATTHEWS, DENNIS R & SADIE M PO BOX 4 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	208 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 MID 50 FT LOT 221 COUNTY CLERKS SUB DIV 8-4-3542 S T00 R	0 0 570 4,400 4,970 0	0 3,391 0 0 0 0		0								
										Tax Due	\$65.10	\$65.10	\$130.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS R & SADIE M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$65.10	\$65.10	\$130.20	
										Paid	\$65.10	\$65.10	\$130.20	07/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS R & SADIE M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-429-014 KLEINIK, JANE C/O FIRST AMERICAN RE- SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08002 8.24495 0040 0.0000	210 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 PT LOT 221 52 FT X 118 FT COUNTY CLERKS SUB DIV 8-4-3543B S T00 R	0 0 590 12,490 13,080 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$312.49 \$0.00 \$0.00 \$0.00 \$312.49 \$312.49 \$0.00	\$312.49 \$0.00 \$0.00 \$0.00 \$312.49 \$312.49 \$0.00	<b>\$624.98</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$624.98</b> <b>\$624.98</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FIRST AMERICAN RE TAX SERV <b>Second Installment</b> 09/09/2009 FIRST AMERICAN TAX SERVICE
16-14-429-016 KLEINIK, JANE C/O FIRST AMERICAN RE- SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	08002 8.24495 0030 0.0000	PT LOT 221 48 FT X 118 FT COUNTY CLERKS SUB DIV 8-4-3543 INC 3543A S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	<b>\$44.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$44.52</b> <b>\$44.52</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FIRST AMERICAN RE TAX SERV <b>Second Installment</b> 09/09/2009 FIRST AMERICAN TAX SERVICE
16-14-429-017 NORRIS, JANE PO BOX 242 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	E 1/2 LOT 220 & S 25 FT N 50 FT LOT 221 COUNTY CLERKS SUB DIV 8-4-3539 & 3541 S T00 R	0 0 590 6,090 6,680 0	0 4,645 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$83.89 \$0.00 \$0.00 \$0.00 \$83.89 \$83.89 \$0.00	\$83.89 \$0.00 \$1.26 \$10.00 \$95.15 \$95.15 \$0.00	<b>\$167.78</b> <b>\$0.00</b> <b>\$1.26</b> <b>\$10.00</b> <b>\$179.04</b> <b>\$179.04</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 ROBERT JEWSBURY <b>Second Installment</b> 10/23/2009 NORRIS, JANE
16-14-429-018 SIMONTON, JOHN 1801 MILLER AVE Hillsboro, IL 62049-	08002 8.24495 0040 0.0000	206 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 S 50 FT LOT 200 & N 25 FT LOT 221 COUNTY CLERKS SUB DIV 8-4-3521 & 3541-1 S T00 R	0 0 850 5,820 6,670 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$274.97 \$0.00 \$0.00 \$0.00 \$274.97 \$274.97 \$0.00	\$274.97 \$0.00 \$0.00 \$0.00 \$274.97 \$274.97 \$0.00	<b>\$549.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$549.94</b> <b>\$549.94</b> <b>\$0.00</b>	<b>First Installment</b> 07/27/2009 SIMONTON, JOHN <b>Second Installment</b> 07/27/2009 SIMONTON, JOHN
16-14-429-021 EVANS, DENNIS & SHARON 813 BIG FOUR HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	607 W BROWN AVE HILLSBORO, IL 62049-0000 LOT 201 COUNTY CLERKS PLAT 8-4-3522	0 0 540 8,050 8,590 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$354.12 \$0.00 \$0.00 \$0.00 \$354.12 \$354.12 \$0.00	\$354.12 \$0.00 \$5.31 \$0.00 \$359.43 \$359.43 \$0.00	<b>\$708.24</b> <b>\$0.00</b> <b>\$5.31</b> <b>\$0.00</b> <b>\$713.55</b> <b>\$713.55</b> <b>\$0.00</b>	<b>First Installment</b> 08/17/2009 EVANS, DENNIS & SHARON <b>Second Installment</b> 08/17/2009 EVANS, DENNIS & SHARON
16-14-429-022 SMITH, RICHARD E 833 S OAK ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	LOTS 202 & 203 (EX S30') COUNTY CLERK SUB	0 0 1,060 0 1,060 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$43.70 \$0.00 \$0.00 \$0.00 \$43.70 \$43.70 \$0.00	\$43.70 \$0.00 \$0.00 \$0.00 \$43.70 \$43.70 \$0.00	<b>\$87.40</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$87.40</b> <b>\$87.40</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 SMITH, RICHARD E <b>Second Installment</b> 08/10/2009 SMITH, RICHARD E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-14-429-023	08002					0	0	Tax Due	\$450.59	\$450.59	\$901.18	First Installment
MC COY, MICHAEL L & SALLY J	8.24495					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 76	0040					1,440	0	Pen. Due	\$6.76	\$0.00	\$6.76	MC COY, MICHAEL L & SALLY J
TAYLOR SPRINGS, IL 62089	0.0000			LOTS 218 & 219 & W1/2 LTS 220 & S30' OF		14,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LTS 202 & 203		16,430	0	Total Due	\$457.35	\$450.59	\$907.94	
				COUNTY CLERK SUB		0	0	Paid	\$457.35	\$450.59	\$907.94	09/11/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC COY, MICHAEL L & SALLY J
16-14-430-005	08002					0	0	Tax Due	\$15.67	\$15.67	\$31.34	First Installment
SHERER, STEVE C/O MYRA SHERER	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
PO BOX 87	0030					380	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, STEVE C/O MYRA SHERER
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOT 237 COUNTY CLERKS SUB DIV		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3561 S T00 R		380	0	Total Due	\$15.67	\$15.67	\$31.34	
						0	0	Paid	\$15.67	\$15.67	\$31.34	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, STEVE C/O MYRA SHERER
16-14-430-013	08002					0	0	Tax Due	\$62.66	\$62.66	\$125.32	First Installment
GOAD, ROBERT & PAULA	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
1900 S CAROLINA	0030					1,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOAD, ROBERT & PAULA
LOUISIANA, MO 63353-0000	0.0000			LOTS 232 & 236 COUNTY CLERKS SUB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				DIV 8-4-3555 THRU 3560 S T00 R		1,520	0	Total Due	\$62.66	\$62.66	\$125.32	
						0	0	Paid	\$62.66	\$62.66	\$125.32	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOAD, ROBERT & PAULA
16-14-430-014	08002					0	0	Tax Due	\$31.33	\$31.33	\$62.66	First Installment
SHERER, MICHAEL & GAIL	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
408 W FAIRGROUND	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, MICHAEL & GAIL
HILLSBORO, IL 62049-0000	0.0000			LOT 235 COUNTY CLERK SUB 8-4-3555-1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				THRU 3560-1		760	0	Total Due	\$31.33	\$31.33	\$62.66	
						0	0	Paid	\$31.33	\$31.33	\$62.66	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, MICHAEL & GAIL
16-14-430-015	08002					0	0	Tax Due	\$31.33	\$31.33	\$62.66	First Installment
SHERER, WILLIAM	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
2119 SERPENTINE CIRCLE S	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, WILLIAM
ST PETE, FL 33712-0000	0.0000			LOT 234 COUNTY CLERK SUB 8-4-3555-2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				THRU 3560-2		760	0	Total Due	\$31.33	\$31.33	\$62.66	
						0	0	Paid	\$31.33	\$31.33	\$62.66	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, WILLIAM
16-14-430-016	08002					0	0	Tax Due	\$31.33	\$31.33	\$62.66	First Installment
SHERER, JOE & ANNE FOSTER	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
707 ORCHARD ST	0030					760	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, JOSEPH G & ANNE FOSTER
PO BOX 116	0.0000			LOT 233 COUNTY CLERK SUB 8-4-3555-3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000				THRU 3560-3		760	0	Total Due	\$31.33	\$31.33	\$62.66	
						0	0	Paid	\$31.33	\$31.33	\$62.66	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, JOSEPH G & ANNE FOSTER

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-430-017 SMITH, TRACY S 309 WEST ST PO BOX 35 HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	409 WEST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 238 THRU 241 COUNTY CLERKS SUB DIV 8-4-3565 3562 3563 & 3564 S T00 R	0 0 2,940 12,300 15,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.53 \$0.00 \$6.02 \$0.00 \$407.55 \$407.55 \$0.00	\$401.53 \$0.00 \$0.00 \$0.00 \$401.53 \$401.53 \$0.00	\$803.06 \$0.00 \$6.02 \$0.00 \$809.08 \$809.08 \$0.00	First Installment 09/09/2009 SMITH, TRACY S Second Installment 09/09/2009 SMITH, TRACY S
16-14-431-004 SUMMERS, GLENDA 8744 NORTH AVE Saint Louis, MO 63114-4117	08002 8.24495 0040 0.0000	506 1/2 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 229 COUNTY CLERK SUB HOME ON PRIV TAX 8-4-3551	0 0 760 190 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.17 \$0.00 \$0.00 \$0.00 \$39.17 \$39.17 \$0.00	\$39.17 \$0.00 \$0.00 \$0.00 \$39.17 \$39.17 \$0.00	\$78.34 \$0.00 \$0.00 \$0.00 \$78.34 \$78.34 \$0.00	First Installment 07/16/2009 SUMMERS, GLENDA & JOHN SHEREF Second Installment 07/16/2009 SUMMERS, GLENDA & JOHN SHEREF
16-14-431-009 DELONG, FORREST W & PAMELA J PO BOX 334 HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	308 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 227 COUNTY CLERKS SUB DIV 8-4-3549 S T00 R	0 0 570 4,920 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.33 \$0.00 \$0.00 \$0.00 \$226.33 \$226.33 \$0.00	\$226.33 \$0.00 \$0.00 \$0.00 \$226.33 \$226.33 \$0.00	\$452.66 \$0.00 \$0.00 \$0.00 \$452.66 \$452.66 \$0.00	First Installment 08/10/2009 DELONG, FORREST W & PAMELA J Second Installment 08/10/2009 DELONG, FORREST W & PAMELA J
16-14-431-010 DE LONG, FORREST W PO BOX 334 HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 228 COUNTY CLERKS SUB DIV 8-4-3550 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	First Installment 08/05/2009 DE LONG, FORREST W Second Installment 08/05/2009 DE LONG, FORREST W
16-14-431-012 MORONEY, WAYNE 302 DIVISION PO BOX 156 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	302 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 222 & 223 COUNTY CLERKS SUB DIV 8-4-3544 & 3545 S T00 R	0 0 1,550 14,890 16,440 0	0 5,500 4,000 4,342 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.10 \$0.00 \$0.00 \$0.00 \$107.10 \$107.10 \$0.00	\$107.10 \$0.00 \$0.00 \$0.00 \$107.10 \$107.10 \$0.00	\$214.20 \$0.00 \$0.00 \$0.00 \$214.20 \$214.20 \$0.00	First Installment 07/10/2009 MORONEY, WAYNE Second Installment 07/10/2009 MORONEY, WAYNE
16-14-431-013 SHERER, MYRA E PO BOX 87 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	506 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 231 COUNTY CLERKS SUB DIV 8-4-3552 INC 3553 & 3554 S T00 R	0 0 760 8,780 9,540 0	0 3,771 0 5,769 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-14-431-014	08002			506 1/2 OAK ST		0	0	Tax Due	\$31.33	\$31.33	\$62.66	First Installment
ROBINSON, THERESA	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
2816 SW 107TH ST	0030			LOT 230 COUNTY CLERK SUB 8-4-3552-1		760	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, THERESA
Oklahoma City, OK 73170-2464	0.0000			3553-1 & 3554-1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	Total Due	\$31.33	\$31.33	\$62.66	
						0	0	Paid	\$31.33	\$31.33	\$62.66	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, THERESA
16-14-431-015	08002			306 DIVISON ST		0	0	Tax Due	\$189.97	\$189.97	\$379.94	First Installment
MC GILL, ROBERT	8.24495			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
306 DIVISON ST	0040			LOTS 224-225 & 226 COUNTY CLERKS		1,700	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC GILL, ROBERT
HILLSBORO, IL 62049-0000	0.0000			SUB DIV 8-4-3548 3546 & 3547 S T00 R		16,440	4,032	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,140	0	Total Due	\$189.97	\$189.97	\$379.94	
						0	0	Paid	\$189.97	\$189.97	\$379.94	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC GILL, ROBERT
16-14-451-001	08002			FOREST ST		0	0	Tax Due	\$18.14	\$18.14	\$36.28	First Installment
ASARCO	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
5285 E WILLIAMS CIRCLE	0060			LOT 8 BLK 4 ORCHARD PLACE ADD		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
SUITE 2000	0.0000			8-4-3939 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tucson, AZ 85711-						440	0	Total Due	\$18.14	\$18.14	\$36.28	
						0	0	Paid	\$18.14	\$18.14	\$36.28	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
16-14-451-002	08002			2202 MILLER AVE		0	0	Tax Due	\$18.14	\$18.14	\$36.28	First Installment
SEWING, KIRK & DEBBIE	8.24495			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
2202 MILLER AVE	0030			LOT 7 BLK 4 ORCHARD PLACE ADD		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEWING, KIRK & DEBBIE
HILLSBORO, IL 62049-0000	0.0000			8-4-3938 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	Total Due	\$18.14	\$18.14	\$36.28	
						0	0	Paid	\$18.14	\$18.14	\$36.28	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SEWING, KIRK & DEBBIE
16-14-451-003	08002			2202 MILLER AVE		0	0	Tax Due	\$18.14	\$18.14	\$36.28	First Installment
SEWING, KIRK & DEBBIE	8.24495			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
2202 MILLER AVE	0030			LOT 6 BLK 4 ORCHARD PLACE ADD		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEWING, KIRK & DEBBIE
HILLSBORO, IL 62049-0000	0.0000			8-4-3937 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	Total Due	\$18.14	\$18.14	\$36.28	
						0	0	Paid	\$18.14	\$18.14	\$36.28	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SEWING, KIRK & DEBBIE
16-14-451-004	08002			823 FOREST ST		0	0	Tax Due	\$187.08	\$187.08	\$374.16	First Installment
SEWING, KIRK T & DEBORAH M	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
2202 MILLER AVE	0040			LOT 5 BLK 4 ORCHARD PLACE ADD		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEWING, KIRK & DEBBIE
HILLSBORO, IL 62049-0000	0.0000			8-4-3936 S T00 R		4,098	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,538	0	Total Due	\$187.08	\$187.08	\$374.16	
						0	0	Paid	\$187.08	\$187.08	\$374.16	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SEWING, KIRK & DEBBIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-451-005 MC KNIGHT, ALBERT F 817 FOREST ST PO BOX 247 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	817 FOREST ST TAYLOR SPRINGS, IL 62089-0000 LOT 4 BLK 4 ORCHARD PLACE ADD 8-4-3935 S T00 R	0 0 440 12,410 12,850 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$276.22 \$0.00 \$0.00 \$0.00 \$276.22 \$276.22 \$0.00	First Installment 07/22/2009 MC KNIGHT, ALBERT F Second Installment 09/09/2009 MC KNIGHT, ALBERT F
16-14-451-006 NEELY, RANDALL J & SHERYL L 809 4TH PO BOX 36 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	809 FOREST ST TAYLOR SPRINGS, IL 62089-0000 LOT 3 BLK 4 ORCHARD PLACE ADD 8-4-3934 S T00 R	0 0 440 32,070 32,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,113.48 \$0.00 \$0.00 \$0.00 \$1,113.48 \$1,113.48 \$0.00	\$1,113.48 \$0.00 \$0.00 \$0.00 \$1,113.48 \$1,113.48 \$0.00	\$2,226.96 \$0.00 \$0.00 \$0.00 \$2,226.96 \$2,226.96 \$0.00	First Installment 08/20/2009 NEELY, RANDALL J & SHERYL L Second Installment 09/03/2009 NEELY, RANDALL J & SHERYL L
16-14-451-007 MATTHEWS, RICKY 60 MY LANE HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	803 FOREST ST TAYLOR SPRNGS, IL 62089-0000 LOTS 1 & 2 BLK 4 ORCHARD PLACE ADD 8-4-3933 S T00 R	0 0 870 8,660 9,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.87 \$0.00 \$0.00 \$0.00 \$392.87 \$392.87 \$0.00	\$392.87 \$0.00 \$0.00 \$0.00 \$392.87 \$392.87 \$0.00	\$785.74 \$0.00 \$0.00 \$0.00 \$785.74 \$785.74 \$0.00	First Installment 08/20/2009 MATTHEWS, RICKY Second Installment 09/02/2009 MATTHEWS, RICKY
16-14-452-002 TAYLOR SPRINGS BAPTIST CHURCH WEST ST Taylor Springs, IL 62089-	08002 8.24495 0090 0.0000	PT SE SW SE 167 FT X 70 FT DOCKET NO 05-68-8 LAND CORP LIMIT TAYLOR SPRINGS 8-4-719A S14 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-452-003 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08002 8.24495 0080 29.1200	1101 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 29.12 AC TR LYG SW1/4 SE1/4 8-4-719 S14 T08 R4	0 0 12,800 0 12,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.68 \$0.00 \$0.00 \$0.00 \$527.68 \$527.68 \$0.00	\$527.68 \$0.00 \$0.00 \$0.00 \$527.68 \$527.68 \$0.00	\$1,055.36 \$0.00 \$0.00 \$0.00 \$1,055.36 \$1,055.36 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-14-452-004 FIRST BAPTIST CHURCH OF TAYLOR SPRINGS PO BOX 222 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.8800	704 WEST ST TAYLOR SPRINGS, IL 62089-0000 PT SW1/4 SE1/4 BEG SE COR SW1/4 SE1/4 N230' W167' S230' E167' TO POB DOCKET NO 05-68-8 L-8-4-719-2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
16-14-476-001 SMITH, TRACY S 309 WEST ST PO BOX 35 HILLSBORO, IL 62049-0000	08002 8.24495 0030 4.0000	309 WEST ST HILLSBORO, IL 62049-0000 PT N 1/2 W 1/2 SE SE LAND CORP LIMIT TAYLOR SPRINGS 8-4-720A S14 T08 R4	0 0 380 0 380 0	0 0 0 0 0 0			<b>Tax Due</b> \$15.67 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.24 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$15.91 <b>Paid</b> \$15.91 <b>Unpaid</b> \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	<b>\$31.34</b> <b>\$0.00</b> <b>\$0.24</b> <b>\$0.00</b> <b>\$31.58</b> <b>\$31.58</b> <b>\$0.00</b>	<b>First Installment</b> 09/09/2009 SMITH, TRACY S <b>Second Installment</b> 09/09/2009 SMITH, TRACY S
16-14-476-002 MURPHY, MICHAEL P PO BOX 65 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	710 PUBLIC ST TAYLOR SPRINGS, IL 62089-0000 LOTS 25 THRU 30 FRAME BROS ADD 8-4-3750 S T00 R	0 0 1,760 6,590 8,350 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$117.49 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$117.49 <b>Paid</b> \$117.49 <b>Unpaid</b> \$0.00	\$117.49 \$0.00 \$0.00 \$0.00 \$117.49 \$117.49 \$0.00	<b>\$234.98</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$234.98</b> <b>\$234.98</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 MURPHY, MICHAEL P <b>Second Installment</b> 09/02/2009 MURPHY, MICHAEL P
16-14-476-008 EIFLING, R L 502 WILLIAMS ST PO BOX 80 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	502 WILLIAMS ST TAYLOR SPRINGS, IL 62089-0000 LOTS 22 THRU 24 FRAME BROS ADD 8-4-3748 & 3749 & 3747 S T00 R	0 0 1,310 4,830 6,140 0	0 0 0 0 0 0			<b>Tax Due</b> \$253.12 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$253.12 <b>Paid</b> \$253.12 <b>Unpaid</b> \$0.00	\$253.12 \$0.00 \$0.00 \$0.00 \$253.12 \$253.12 \$0.00	<b>\$506.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$506.24</b> <b>\$506.24</b> <b>\$0.00</b>	<b>First Installment</b> 07/13/2009 MONTGOMERY COUNTY TITLE CO <b>Second Installment</b> 07/13/2009 MONTGOMERY COUNTY TITLE CO
16-14-476-009 JONES, DAVID R 2007 FREY AVE Hillsboro, IL 62049-	08002 8.24495 0040 0.0000	714 PUBLIC ST TAYLOR SPRINGS, IL 62089-0000 LOTS 19-20 & 21 FRAME BROS ADD 8-4-3745 & 3746 S T00 R	0 0 1,310 10,470 11,780 0	0 0 0 0 0 0			<b>Tax Due</b> \$485.63 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$485.63 <b>Paid</b> \$485.63 <b>Unpaid</b> \$0.00	\$485.63 \$0.00 \$0.00 \$0.00 \$485.63 \$485.63 \$0.00	<b>\$971.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$971.26</b> <b>\$971.26</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 JONES, DAVID R <b>Second Installment</b> 08/10/2009 JONES, DAVID R
16-14-477-005 PHILLIPS, MADELYN S PO BOX 110 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	700 PUBLIC ST TAYLOR SPRINGS, IL 62089-0000 LOT 5 FRAME BROS ADD HOME ON PRIV TAX 8-4-3732 S T00 R	0 0 440 330 770 0	0 0 0 0 0 0			<b>Tax Due</b> \$31.75 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$31.75 <b>Paid</b> \$31.75 <b>Unpaid</b> \$0.00	\$31.75 \$0.00 \$0.00 \$0.00 \$31.75 \$31.75 \$0.00	<b>\$63.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$63.50</b> <b>\$63.50</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 PHILLIPS, MADELYN S <b>Second Installment</b> 07/23/2009 PHILLIPS, MADELYN S
16-14-477-006 WILSON, RICHARD D JR & TERESA J 1715 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	612 WILLIAMS ST TAYLOR SPRINGS, IL 62089-0000 LOT 6 FRAME BROS ADD HOME ON PRIV TAX	0 0 440 0 440 0	0 0 0 0 0 0			<b>Tax Due</b> \$18.14 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.27 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$18.41 <b>Paid</b> \$18.41 <b>Unpaid</b> \$0.00	\$18.14 \$0.00 \$0.27 \$0.00 \$18.41 \$18.41 \$0.00	<b>\$36.28</b> <b>\$0.00</b> <b>\$0.54</b> <b>\$0.00</b> <b>\$36.82</b> <b>\$36.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 WILSON, RICHARD D JR & TERESA J <b>Second Installment</b> 09/17/2009 WILSON, RICHARD D & TERESA J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-14-477-007	08002			HAMILTON RD		0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FIRST BAPTIST CHURCH OF TS C/O DON HAMBY	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
202 WATER ST	0090			LOTS 1 THRU 4 FRAME BROS ADD		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			DOCKET NO 92-68-9 8-4-3728 S T00 R		0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-478-001	08002			WEST ST		0	0		0			0	Tax Due	\$398.65	\$398.65	\$797.30	First Installment
WHITE, JIMMIE DEAN	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
115 WATER ST	0040			N 1/2 W 1/2 SE SE LAND CORP LIMIT		2,940	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
PO BOX 285	7.0000			TAYLOR SPRINGS 8-4-720 S14 T08 R4		12,230	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						15,170	0		0			0	Total Due	\$398.65	\$398.65	\$797.30	
						0	0		0			0	Paid	\$398.65	\$398.65	\$797.30	09/10/2009
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
16-14-478-002	08002			710 GRANT ST		0	0		0			0	Tax Due	\$158.31	\$158.31	\$316.62	First Installment
SWOFFORD, LAWRENCE I JR & HEIDI C/C	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
LANDAMERICA TAX & FLOOD	0040			1/2 AC W PT LOT 31 FRAME BROS ADD		920	0		0			0	Pen. Due	\$0.00	\$2.37	\$2.37	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000			8-4-3753 S T00 R		8,420	0		0			0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
COVINA, CA 91724-0000						9,340	0		0			0	Total Due	\$158.31	\$170.68	\$328.99	
						0	0		0			0	Paid	\$158.31	\$170.68	\$328.99	10/15/2009
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	First American RE Tax Service
16-14-478-003	08002			706 GRANT ST		0	0		0			0	Tax Due	\$77.75	\$77.75	\$155.50	First Installment
REYNOLDS, WILLIAM R & TIFFANY VOGEL	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	4,044		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 303	0040			E PT W 1/2 LOT 31 FRAME BROS ADD		920	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, WILLIAM R & TIFFANY VC
Taylor Springs, IL 62089-	0.0000			8-4-3754 S T00 R		5,010	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,930	0		0			0	Total Due	\$77.75	\$77.75	\$155.50	
						0	0		0			0	Paid	\$77.75	\$77.75	\$155.50	09/10/2009
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, WILLIAM R & TIFFANY VC
16-14-478-004	08002			704 GRANT ST		0	0		0			0	Tax Due	\$268.79	\$268.79	\$537.58	First Installment
ONDREY, TIM T	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 157	0040			W 50 FT 1/2 AC E 1/2 LOT 31 FRAME		610	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	KENNETH ONDREY
TAYLOR SPRINGS, IL 62089-0000	0.0000			BROS ADD 8-4-3751 S T00 R		5,910	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,520	0		0			0	Total Due	\$268.79	\$268.79	\$537.58	
						0	0		0			0	Paid	\$268.79	\$268.79	\$537.58	09/10/2009
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, TIM T
16-14-478-005	08002			702 GRANT ST		0	0		0			0	Tax Due	\$458.83	\$458.83	\$917.66	First Installment
GAZDA, RONALD	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
PO BOX 10	0040			E 100 FT 1/2 AC E 1/2 LOT 31 FRAME		920	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	GAZDA, RONALD
TAYLOR SPRINGS, IL 62089-0000	0.0000			BROS ADD 8-4-3752 S T00 R		10,210	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,130	0		0			0	Total Due	\$458.83	\$458.83	\$917.66	
						0	0		0			0	Paid	\$458.83	\$458.83	\$917.66	09/02/2009
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	GAZDA, RONALD





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-14-479-007 GRAY, JACKIE C/O FIRST AMERICAN RE 1 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08002 8.24495 0040 0.0000	701 GRANT ST TAYLOR SPRINGS, IL 62089-0000 LOTS 13 & 14 FRAME BROS ADD 8-4-3740 & 3741 S T00 R	0 0 920 19,390 20,310 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.54 \$0.00 \$0.00 \$0.00 \$610.54 \$610.54 \$0.00	\$610.54 \$0.00 \$0.00 \$0.00 \$610.54 \$610.54 \$0.00	\$1,221.08 \$0.00 \$0.00 \$0.00 \$1,221.08 \$1,221.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-14-480-001 CLEVELAND, DIANA 439 BROADWAY MARSEILLES, IL 61341-0000	08002 8.24495 0040 0.0000	613 WILLIAMS ST TAYLOR SPRINGS, IL 62089-0000 LOTS 7 & 8 FRAME BROS ADD 8-4-3734 INC 3735 S T00 R	0 0 1,330 2,570 3,900 0	0 2,666 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.87 \$0.00 \$1.53 \$0.00 \$52.40 \$52.40 \$0.00	\$50.87 \$0.00 \$0.76 \$10.00 \$61.63 \$61.63 \$0.00	\$101.74 \$0.00 \$2.29 \$10.00 \$114.03 \$114.03 \$0.00	First Installment 10/02/2009 FRANK SOUZA Second Installment 10/02/2009 FRANK SOUZA
16-14-480-002 SOUZA, FRANK J 706 W MAIN ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	706 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOT 9 FRAME BROS ADD HOME ON PRIV TAX 8-4-3736 S T00 R	0 0 650 1,440 2,090 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.16 \$0.00 \$0.00 \$0.00 \$86.16 \$86.16 \$0.00	\$86.16 \$0.00 \$0.00 \$0.00 \$86.16 \$86.16 \$0.00	\$172.32 \$0.00 \$0.00 \$0.00 \$172.32 \$172.32 \$0.00	First Installment 08/10/2009 SOUZA, FRANK J Second Installment 09/08/2009 SOUZA, FRANK J
16-14-480-006 VILLAGE OF TAYLOR SPRINGS FIRE STATION TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	702 W HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 10-11 & 12 FRAME BROS ADD DOCKET NO 88-68-19 8-4-3737 THRU 3739 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-481-004 GUTIERRIZ, TIMOTHY M P O BOX 30 Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	601 W MAIN TAYLOR SPRINGS, IL 62089-0000 E 41 FT LOT 1 BLK 1 FRAMETOWN ADD 8-4-3674 S T00 R	0 0 650 1,980 2,630 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.42 \$0.00 \$0.00 \$0.00 \$108.42 \$108.42 \$0.00	\$108.42 \$0.00 \$0.00 \$0.00 \$108.42 \$108.42 \$0.00	\$216.84 \$0.00 \$0.00 \$0.00 \$216.84 \$216.84 \$0.00	First Installment 08/10/2009 GUTIERRIZ, TIMOTHY M Second Installment 09/10/2009 GUTIERRIZ, TIMOTHY M
16-14-481-005 GUTIERRIZ, TIMOTHY M P O BOX 30 Taylor Springs, IL 62089-	08002 8.24495 0030 0.6200	601 W MAIN TAYLOR SPRINGS, IL 62089-0000 SEC 14 NOT PLATTED OR DESC LAND CORP LIMIT TAYLOR SPRINGS 8-4-722 S14 T08 R4	0 0 1,550 0 1,550 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.90 \$0.00 \$0.00 \$0.00 \$63.90 \$63.90 \$0.00	\$63.90 \$0.00 \$0.00 \$0.00 \$63.90 \$63.90 \$0.00	\$127.80 \$0.00 \$0.00 \$0.00 \$127.80 \$127.80 \$0.00	First Installment 08/10/2009 GUTIERRIZ, TIMOTHY M Second Installment 09/10/2009 GUTIERRIZ, TIMOTHY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-14-481-007 HOMA, VERA 707 W MAIN ST PO BOX 179 TAYLOR SPRINGS, IL 62089-0000	08002	707 HAMILTON RD	0	0	Tax Due	\$0.00	First Installment
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500	Drainage Due	\$0.00	
	0040	LOTS 4 & 5 BLK 1 FRAMETOWN ADD	1,110	2,850	Pen. Due	\$0.00	
	0.0000	8-4-3677 & 3678 S T00 R	12,840	5,600	Cost Due	\$0.00	
			13,950	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
16-14-481-008 HAMMON, BARBARA J 705 HAMILTON RD P O BOX 183 Taylor Springs, IL 62089-	08002	705 HAMILTON RD	0	0	Tax Due	\$0.00	First Installment
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500	Drainage Due	\$0.00	
	0040	LOTS 2 & 3 & PT LOT 1 BLK 1	1,310	1,720	Pen. Due	\$0.00	
	0.0000	FRAMETOWN ADD 8-4-3676 & 3675 S T00 R	13,100	7,190	Cost Due	\$0.00	
			14,410	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
16-14-482-018 MEYERS, DAVID & SCOTT 511 OAK BOX 282 TAYLOR SPRINGS, IL 62089-0000	08002	511 OAK	0	0	Tax Due	\$204.07	First Installment
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500	Drainage Due	\$0.00	07/13/2009
	0040	LOTS 100 THRU 103 TAYLOR SPRINGS	1,460	0	Pen. Due	\$0.00	
	0.0000	8-4-3429 THRU 3432 S T00 R	8,990	0	Cost Due	\$0.00	MEYERS, DAVID & SCOTT
			10,450	0	Total Due	\$204.07	Second Installment
			0	0	Paid	\$204.07	07/20/2009
			0	0	Unpaid	\$0.00	MEYERS, DAVID & SCOTT
16-14-482-020 WRIGHT, ESPERANZA C/O WILLIAM WRIC PO BOX 220 TAYLOR SPRINGS, IL 62089-0000	08002		0	0	Tax Due	\$32.98	First Installment
	8.24495		0	0	Drainage Due	\$0.00	07/06/2009
	0030	LOTS 113 & 114 TAYLOR SPRINGS	800	0	Pen. Due	\$0.00	
	0.0000	8-4-3440 A S T00 R	0	0	Cost Due	\$0.00	WRIGHT, ESPERANZA C/O WILLIAM V
			800	0	Total Due	\$32.98	Second Installment
			0	0	Paid	\$32.98	07/06/2009
			0	0	Unpaid	\$0.00	WRIGHT, ESPERANZA C/O WILLIAM V
16-14-482-022 LAURENT, RICKY D & BRENDA R PO BOX 161 TAYLOR SPRINGS, IL 62089-0000	08002	502 RAILROAD ST	0	0	Tax Due	\$452.65	First Installment
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500	Drainage Due	\$0.00	08/04/2009
	0040	LOTS 109 THRU 112 & PT LOTS 107 & 108	2,240	0	Pen. Due	\$0.00	
	0.0000	TAYLOR SPRINGS 8-4-3436 THRU 3443 S T00 R	14,240	0	Cost Due	\$0.00	LAURENT, RICKY D & BRENDA R
			16,480	0	Total Due	\$452.65	Second Installment
			0	0	Paid	\$452.65	09/09/2009
			0	0	Unpaid	\$0.00	LAURENT, RICKY D & BRENDA R
16-14-482-023 STOKES, ORVILLE & STELLA 402 HILLSBORO ST PO BOX 16 TAYLOR SPRINGS, IL 62089-0000	08002	OAK ST	0	0	Tax Due	\$236.63	First Installment
	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	08/05/2009
	0040	LOTS 97-98 & 99 TAYLOR SPRINGS	1,040	0	Pen. Due	\$0.00	
	0.0000	8-4-3426 3427 & 3428 S T00 R	4,700	0	Cost Due	\$0.00	STOKES, ORVILLE & STELLA
			5,740	0	Total Due	\$236.63	Second Installment
			0	0	Paid	\$236.63	08/05/2009
			0	0	Unpaid	\$0.00	STOKES, ORVILLE & STELLA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-14-482-024 DE LONG, FORREST W PO BOX 334 HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	501 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 104 & BAL LOTS 105 & 106 TAYLOR SPRINGS 8-4-3435 & 3433 S T00 R	0 0 960 19,110 20,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.65 \$0.00 \$0.00 \$0.00 \$600.65 \$600.65 \$0.00	\$1,201.30 \$0.00 \$0.00 \$0.00 \$1,201.30 \$1,201.30 \$0.00	First Installment 08/05/2009 DE LONG, FORREST W Second Installment 08/05/2009 DE LONG, FORREST W
16-14-483-005 BOSNAK, LEONA 507 HILLSBORO ST PO BOX 246 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	507 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 PT LOT 119 TAYLOR SPRINGS 8-4-3448 S T00 R	0 0 610 13,040 13,650 0	0 5,500 1,099 7,051 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/14/2009 Second Installment 08/14/2009
16-14-483-006 MONDHINK, GLORIA J 509 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	509 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 PT LOT 120 TAYLOR SPRINGS 8-4-3449 S T00 R	0 0 610 9,640 10,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.82 \$0.00 \$2.94 \$0.00 \$198.76 \$198.76 \$0.00	\$391.64 \$0.00 \$2.94 \$0.00 \$394.58 \$394.58 \$0.00	First Installment 08/14/2009 MONDHINK, GLORIA J Second Installment 08/14/2009 MONDHINK, GLORIA J
16-14-483-009 VILLAGE OF TAYLOR SPRINGS BROADWAY ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 30 FT STRIP ADJ RR OFF E SIDE LOTS 107 & 108 & 115 THRU 123 TAYLOR SPRINGS 8-4-3450 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-483-010 RECK, MARY K 505 HILLSBORO ST PO BOX 159 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	505 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 PT LOTS 117 & 118 TAYLOR SPRINGS 8-4-3446 INC 3447 S T00 R	0 0 1,200 12,450 13,650 0	0 5,500 1,099 7,051 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-483-011 HEMKEN, MICHAEL 511 HILLSBORO ST P O BOX 185 Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	511 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LOT 121 & N 25 FT LOT 122 EX 30 FT SE SIDE FOR RD TAYLOR SPRINGS 8-4-3451 INC 3452 & 3453 S T00 R	0 0 1,090 8,700 9,790 0	0 5,500 1,708 2,582 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-14-483-012	08002					0	0				<b>Tax Due</b> \$28.04 \$28.04 <b>\$56.08</b>	<b>First Installment</b>
PRETNAR, ALAN	8.24495					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 310	0030					680	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PRETNAR, ALAN
TAYLOR SPRINGS, IL 62089-0000	0.0000			ALL LOTS 123 & S 25 FT LT 122 EX 30 FT SE SIDE FOR RD TAYLOR SPRINGS 8-4-3453-1 S T00 R		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						680	0				<b>Total Due</b> \$28.04 \$28.04 <b>\$56.08</b>	
						0	0				<b>Paid</b> \$28.04 \$28.04 <b>\$56.08</b>	09/08/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PRETNAR, ALAN
16-14-483-013	08002					0	0				<b>Tax Due</b> \$716.08 \$716.08 <b>\$1,432.16</b>	<b>First Installment</b>
GAZDA, RONALD J	8.24495					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/20/2009
BOX 10	0040					1,240	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GAZDA, RONALD J
TAYLOR SPRINGS, IL 62089	0.0000			LOTS 115 & 116 (EX RD) TAYLOR SPRINGS 8-4-3445 & 3444 S T00 R		21,630	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						22,870	0				<b>Total Due</b> \$716.08 \$716.08 <b>\$1,432.16</b>	
						0	0				<b>Paid</b> \$716.08 \$716.08 <b>\$1,432.16</b>	09/02/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GAZDA, RONALD J
16-14-484-001	08002					0	0				<b>Tax Due</b> \$94.45 \$94.45 <b>\$188.90</b>	<b>First Installment</b>
LAURENT, MARK & CINDY	8.24495					0	4,909				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	09/11/2009
PO BOX 79	0040					610	0				<b>Pen. Due</b> \$2.83 \$1.42 <b>\$4.25</b>	LAURENT, MARK & CINDY
TAYLOR SPRINGS, IL 62089	0.0000			LOT 17 TAYLOR SPRINGS 8-4-3346 S T00 R4		6,590	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						7,200	0				<b>Total Due</b> \$97.28 \$95.87 <b>\$193.15</b>	
						0	0				<b>Paid</b> \$97.28 \$95.87 <b>\$193.15</b>	09/11/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LAURENT, MARK & CINDY
16-14-484-010	08002					0	0				<b>Tax Due</b> \$203.24 \$203.24 <b>\$406.48</b>	<b>First Installment Sold at Tax Sale</b>
MENGHINI, ROGER	8.24495					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	11/16/2009
506 SPRING ST	0040					1,200	0				<b>Pen. Due</b> \$6.10 \$3.05 <b>\$9.15</b>	VI INC
PO BOX 262	0.0000			LOTS 13 & 14 TAYLOR SPRINGS 8-4-3343 INC 3342 S T00 R4		9,230	0				<b>Cost Due</b> \$0.00 \$43.00 <b>\$43.00</b>	<b>Second Installment Sold at Tax Sale</b>
TAYLOR SPRINGS, IL 62089-0000						10,430	0				<b>Total Due</b> \$209.34 \$249.29 <b>\$458.63</b>	
						0	0				<b>Paid</b> \$209.34 \$249.29 <b>\$458.63</b>	11/16/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	VI INC
16-14-484-011	08002					0	0				<b>Tax Due</b> \$211.49 \$211.49 <b>\$422.98</b>	<b>First Installment</b>
WITT, BYRON C/O NATIONAL BANK	8.24495					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 310 212 S MAIN	0040					1,170	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000			LOTS 15 & 16 TAYLOR SPRINGS 8-4-3344 & 3345 S T00 R4		9,460	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						10,630	0				<b>Total Due</b> \$211.49 \$211.49 <b>\$422.98</b>	
						0	0				<b>Paid</b> \$211.49 \$211.49 <b>\$422.98</b>	08/10/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	NATIONAL BANK
16-14-484-012	08002					0	0				<b>Tax Due</b> \$709.48 \$709.48 <b>\$1,418.96</b>	<b>First Installment</b>
NEELY, EDWARD J	8.24495					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
PO BOX 75	0060					4,610	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	NEELY, EDWARD J
TAYLOR SPRINGS, IL 62089-0000	0.0000			LTS 8-9 & 10 TAYLOR SPRINGS 8-4-3336 & 3337 & 3338 S T00 R4		18,100	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						22,710	0				<b>Total Due</b> \$709.48 \$709.48 <b>\$1,418.96</b>	
						0	0				<b>Paid</b> \$709.48 \$709.48 <b>\$1,418.96</b>	09/08/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	NEELY, EDWARD J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-14-484-013 KEEVEN, TIMOTHY G 508 SPRING ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	508 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOTS 11 & 12 TAYLOR SPRINGS 8-4-3341 INC 3339 & 3340 S T00 R	0 0 1,280 20,480 21,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.32 \$0.00 \$0.00 \$0.00 \$670.32 \$670.32 \$0.00	\$670.32 \$0.00 \$0.00 \$0.00 \$670.32 \$670.32 \$0.00	\$1,340.64 \$0.00 \$0.00 \$0.00 \$1,340.64 \$1,340.64 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
16-14-485-003 COLLINS, LARRY & JOAN PO BOX 190 TAYLOR SPRINGS, IL 62089	08002 8.24495 0060 0.0000	630 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOT 7 TAYLOR SPRINGS 8-4-3335 S T00 R4	0 0 1,850 9,230 11,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.77 \$0.00 \$13.70 \$0.00 \$470.47 \$470.47 \$0.00	\$456.77 \$0.00 \$6.85 \$0.00 \$463.62 \$463.62 \$0.00	\$913.54 \$0.00 \$20.55 \$0.00 \$934.09 \$934.09 \$0.00	First Installment 09/21/2009 COLLINS, LARRY & JOAN Second Installment 09/21/2009 COLLINS, LARRY & JOAN
16-14-485-006 VILLAGE OF TAYLOR SPRINGS 626 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	626 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOT 5 TAYLOR SPRINGS 8-4-3332 S T00 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-485-007 GUINN, WILLIAM ROBERT 768 DONNELL AVE DONNELLSON, IL 62019-0000	08002 8.24495 0060 0.0000	622 HAMILTON RD TAYLOR SPRINGS, IL 62049-0000 LOT 4 TAYLOR SPRINGS 8-4-3331 S T00 R4	0 0 1,850 4,270 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.30 \$0.00 \$0.00 \$0.00 \$252.30 \$252.30 \$0.00	\$252.30 \$0.00 \$0.00 \$0.00 \$252.30 \$252.30 \$0.00	\$504.60 \$0.00 \$0.00 \$0.00 \$504.60 \$504.60 \$0.00	First Installment 07/29/2009 GUINN, WILLIAM ROBERT Second Installment 07/29/2009 GUINN, WILLIAM ROBERT
16-14-485-012 COBETTO, WILLIAM & KELLY 10230 N 8TH AVE HILLSBORO, IL 62049-0000	08002 8.24495 0060 0.0000	628-630 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOT 6 TAYLOR SPRINGS 8-4-3334 & 3333 S T00 R4	0 0 1,850 6,180 8,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.04 \$0.00 \$0.00 \$0.00 \$331.04 \$331.04 \$0.00	\$331.04 \$0.00 \$0.00 \$0.00 \$331.04 \$331.04 \$0.00	\$662.08 \$0.00 \$0.00 \$0.00 \$662.08 \$662.08 \$0.00	First Installment 08/20/2009 COBETTO, WILLIAM & KELLY Second Installment 09/02/2009 COBETTO, WILLIAM & KELLY
16-14-485-013 WATSON, ROBERT J & LORA ANN 611 E TREMONT HILLSBORO, IL 62049-0000	08002 8.24495 0060 0.0000	610 & 614 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOT 3 & W 6" LOT 2 TAYLOR SPRINGS LAND CORP LIMITS TAYLOR SPRINGS 8-4-3330 & 3329-1	0 0 1,850 10,560 12,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.60 \$0.00 \$0.00 \$0.00 \$511.60 \$511.60 \$0.00	\$511.60 \$0.00 \$0.00 \$0.00 \$511.60 \$511.60 \$0.00	\$1,023.20 \$0.00 \$0.00 \$0.00 \$1,023.20 \$1,023.20 \$0.00	First Installment 08/05/2009 WATSON, ROBERT J & LORA ANN Second Installment 09/10/2009 WATSON, ROBERT J & LORA A



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-15-100-014 HART, BRADLEY & KAI 11105 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 15.5000	11105 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT E 1/2 NE NW AS IN 329-192-BEG NW COR E510.61' S1322.46' W510.61' N1322.34' TO POB 8-4-270-2 S15 T08 R4	100 0 2,130 101,090 103,320 0	5,790 5,500 0 0 0 0	<b>Tax Due</b>	\$3,379.13	\$3,379.13	<b>\$6,758.26</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HART, BRADLEY & KAI
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$3,379.13	\$3,379.13	<b>\$6,758.26</b>	07/27/2009
					<b>Paid</b>	\$3,379.13	\$3,379.13	<b>\$6,758.26</b>	HART, BRADLEY & KAI
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-15-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 265.0700	PT NE & PT NW COAL RIGHTS 8-4-688-15-1 16-15.1-100-001 S15 T08 R4	6,627 0 0 0 6,627 0	0 0 0 0 0 0	<b>Tax Due</b>	\$243.33	\$243.33	<b>\$486.66</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$243.33	\$243.33	<b>\$486.66</b>	08/07/2009
					<b>Paid</b>	\$243.33	\$243.33	<b>\$486.66</b>	COLT LLC
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-15-200-002 WHITE, ALBERT C & RICHARD D C/O RICHARD WHITE PO BOX 305 WINTER PARK, CO 80482-0000	08001 7.34353 0021 40.0000	SE NE 8-4-271 S15 T08 R4	560 0 0 0 560 0	0 0 0 0 0 0	<b>Tax Due</b>	\$20.56	\$20.56	<b>\$41.12</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WHITE, ALBERT C & RICHARD D C/O I
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$20.56	\$20.56	<b>\$41.12</b>	07/31/2009
					<b>Paid</b>	\$20.56	\$20.56	<b>\$41.12</b>	WHITE, ALBERT C & RICHARD D C/O I
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-15-200-009 HART, JANE A 11109 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.34353 0011 12.8100	11109 WALSHVILLE TRL HILLSBORO, IL 62049-0000 W1/2 W1/2 NW NE (EX BEG SE COR W 223.43' NE 405.63' E 145.69' S TO POB) 8-4-272A & 270-1 S15 T08 R4	30 0 2,130 36,280 38,440 0	0 5,500 4,000 0 0 0	<b>Tax Due</b>	\$1,062.61	\$1,062.61	<b>\$2,125.22</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HART, JANE A
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,062.61	\$1,062.61	<b>\$2,125.22</b>	08/06/2009
					<b>Paid</b>	\$1,062.61	\$1,062.61	<b>\$2,125.22</b>	HART, JANE A
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-15-200-011 MERRIMAN, R GLENN & KAY 330 S TOWER RD DAWSON, IL 62520-0000	08001 7.34353 0021 25.3900	330 S TOWER RD DAWSON, IL 62520-0000 PT N1/2 8-4-270-1 S15 T8 R4	130 0 0 0 130 0	0 0 0 0 0 0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
16-15-200-013 HUGHES, RUSSELL 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.34353 0021 50.8600	1380 INTERURBAN CIR HILLSBORO, IL 62049-0000 IRR TR LYG IN NE1/4 8-4-270 & 272 S15 T08 R4	1,320 0 0 0 1,320 0	0 0 0 0 0 0	<b>Tax Due</b>	\$48.47	\$48.47	<b>\$96.94</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HUGHES, RUSSELL A
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$48.47	\$48.47	<b>\$96.94</b>	09/09/2009
					<b>Paid</b>	\$48.47	\$48.47	<b>\$96.94</b>	HUGHES, RUSSELL
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
16-15-200-014 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 0021 36.2300	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 IRR TR LYG IN N1/2 NE1/4 8-4-270-2 S15 T8 R4	990 0 0 0 990 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.35 \$0.00 \$0.00 \$0.00 \$36.35 \$36.35 \$0.00	\$36.35 \$0.00 \$0.00 \$0.00 \$36.35 \$36.35 \$0.00	\$72.70 \$0.00 \$0.00 \$0.00 \$72.70 \$72.70 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
16-15-300-001 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	9023 MILLER TRL HILLSBORO, IL 62049-0000 NW SW 8-4-276 S15 T08 R4	1,140 0 0 0 1,140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.86 \$0.00 \$0.00 \$0.00 \$41.86 \$41.86 \$0.00	\$41.86 \$0.00 \$0.00 \$0.00 \$41.86 \$41.86 \$0.00	\$83.72 \$0.00 \$0.00 \$0.00 \$83.72 \$83.72 \$0.00	First Installment 07/10/2009 PADEN, GLENN TRUSTEE Second Installment 07/10/2009 PADEN, GLENN TRUSTEE
16-15-300-002 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 16.0000	9023 MILLER TRL HILLSBORO, IL 62049-0000 N 16 AC SW SW 8-4-277 S15 T08 R4	70 0 0 0 70 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-15-300-003 SUITS, CARROLL 8341 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 24.0000	8341 MILLER TRL HILLSBORO, IL 62049-0000 S 24 AC SW SW 8-4-278 S15 T08 R4	1,730 0 0 0 1,730 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.52 \$0.00 \$0.00 \$0.00 \$63.52 \$63.52 \$0.00	\$63.52 \$0.00 \$0.00 \$0.00 \$63.52 \$63.52 \$0.00	\$127.04 \$0.00 \$0.00 \$0.00 \$127.04 \$127.04 \$0.00	First Installment 07/24/2009 SUITS, CARROLL Second Installment 07/24/2009 SUITS, CARROLL
16-15-300-004 WHITE, ALBERT C & RICHARD D C/O RICHARD WHITE PO BOX 305 WINTER PARK, CO 80482-0000	08001 7.34353 0021 80.0000	532 S MAIN HILLSBORO, IL 62049-0000 E 1/2 SW 8-4-279 S15 T08 R4	1,770 0 0 0 1,770 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.99 \$0.00 \$0.00 \$0.00 \$64.99 \$64.99 \$0.00	\$64.99 \$0.00 \$0.00 \$0.00 \$64.99 \$64.99 \$0.00	\$129.98 \$0.00 \$0.00 \$0.00 \$129.98 \$129.98 \$0.00	First Installment 07/31/2009 WHITE, ALBERT C & RICHARD D C/O Second Installment 07/31/2009 WHITE, ALBERT C & RICHARD D C/O
16-15-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 24.0000	SW SW EX N 528 FT COAL RIGHTS 8-4-707-87 16-15.1-300-001 S15 T08 R4	600 0 0 0 600 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.03 \$0.00 \$0.00 \$0.00 \$22.03 \$22.03 \$0.00	\$22.03 \$0.00 \$0.00 \$0.00 \$22.03 \$22.03 \$0.00	\$44.06 \$0.00 \$0.00 \$0.00 \$44.06 \$44.06 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-15-400-001	08001			532 S MAIN		3,780	0	Tax Due	\$138.80	\$138.80	\$277.60	First Installment
WHITE, ALBERT C & RICHARD D C/O	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
RICHARD WHITE	0021			SE 8-4-280 S15 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, ALBERT C & RICHARD D C/O I
PO BOX 305	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WINTER PARK, CO 80482-0000						3,780	0	Total Due	\$138.80	\$138.80	\$277.60	
						0	0	Paid	\$138.80	\$138.80	\$277.60	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, ALBERT C & RICHARD D C/O I
16-15-400-301	08001					7,000	0	Tax Due	\$257.03	\$257.03	\$514.06	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE NE & E 1/2 SW & SE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	280.0000			REVISED 8-4-678 16-15.1-400-001 S15 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,000	0	Total Due	\$257.03	\$257.03	\$514.06	
						0	0	Paid	\$257.03	\$257.03	\$514.06	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-16-100-001	08001			9330 E 8TH RD		920	0	Tax Due	\$2,447.60	\$2,447.60	\$4,895.20	First Installment
SHEPHERD FARMS INC C/O JAMES	7.34353			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
SHEPHERD PRES	0011			W 35 AC N 70 AC NW & W 28 AC S 90 AC		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
9330 E 8TH RD	63.0000			NW 8-4-287 S16 T08 R4		69,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						72,160	0	Total Due	\$2,447.60	\$2,447.60	\$4,895.20	
						0	0	Paid	\$2,447.60	\$2,447.60	\$4,895.20	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
16-16-100-002	08001			E 8TH RD		810	0	Tax Due	\$415.28	\$415.28	\$830.56	First Installment
SHEPHERD FARMS INC C/O JAMES	7.34353			HILLSBORO, IL 62049-0000		10,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
SHEPHERD PRES	0011			E 35 AC N 70 AC NW 8-4-286 S16 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
9330 E 8TH RD	35.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						11,310	0	Total Due	\$415.28	\$415.28	\$830.56	
						0	0	Paid	\$415.28	\$415.28	\$830.56	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
16-16-100-005	08001			9641 WALSHVILLE TRL		2,440	0	Tax Due	\$980.95	\$980.95	\$1,961.90	First Installment
HOLCOMB, LORI	7.34353			HILLSBORO, IL 62049-0000		2,056	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
9641 WALSHVILLE TRAIL	0011			PT W1/2 8-4-288 289 & 290-1 S16 T08 R4		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
HILLSBORO, IL 62049-0000	64.5200					25,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,216	0	Total Due	\$980.95	\$980.95	\$1,961.90	
						0	0	Paid	\$980.95	\$980.95	\$1,961.90	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
16-16-100-301	08001					4,000	0	Tax Due	\$146.87	\$146.87	\$293.74	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW COAL RIGHTS 8-4-707-88		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	160.0000			16-16.1-100-001 S16 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,000	0	Total Due	\$146.87	\$146.87	\$293.74	
						0	0	Paid	\$146.87	\$146.87	\$293.74	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-16-200-001 SHEPHERD FARMS INC C/O JAMES SHEPHERD 9330 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 23.0000	9330 E 8TH RD HILLSBORO, IL 62049-0000 23 AC N SIDE NW NE 8-4-282 S16 T08 R4	520 0 0 0 520 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.00 \$0.00 \$38.20 \$38.20 \$0.00	First Installment 08/10/2009 SHEPHERD FARMS INC Second Installment 08/10/2009 SHEPHERD FARMS INC
16-16-200-005 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 30.9600	9023 MILLER TRL HILLSBORO, IL 62049-0000 E 7/8 SE NE 8-4-285 S16 T08 R4	2,180 0 0 0 2,180 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.05 \$0.00 \$0.00 \$0.00 \$80.05 \$80.05 \$0.00	\$80.05 \$0.00 \$0.00 \$0.00 \$80.05 \$80.05 \$0.00	\$160.10 \$0.00 \$0.00 \$0.00 \$160.10 \$160.10 \$0.00	First Installment 07/10/2009 PADEN, GLENN TRUSTEE Second Installment 07/10/2009 PADEN, GLENN TRUSTEE
16-16-200-006 BISHOP, GLENN 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	08001 7.34353 0021 38.7500	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 PT NE 8-4-284 S16 T08 R4	1,510 0 0 0 1,510 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.45 \$0.00 \$0.00 \$0.00 \$55.45 \$55.45 \$0.00	\$55.45 \$0.00 \$0.00 \$0.00 \$55.45 \$55.45 \$0.00	\$110.90 \$0.00 \$0.00 \$0.00 \$110.90 \$110.90 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
16-16-200-007 MEIER, RICHARD W 9337 MILLER TRL HILLSBORO, IL 62049-3517	08001 7.34353 0011 27.2800	9337 MILLER TRL HILLSBORO, IL 62049-3517 PT NE 8-4-283 S16 T08 R4	410 0 2,130 59,840 62,380 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,088.50 \$0.00 \$0.00 \$0.00 \$2,088.50 \$2,088.50 \$0.00	\$2,088.50 \$0.00 \$0.00 \$0.00 \$2,088.50 \$2,088.50 \$0.00	\$4,177.00 \$0.00 \$0.00 \$0.00 \$4,177.00 \$4,177.00 \$0.00	First Installment 08/10/2009 MEIER, RICHARD W Second Installment 09/02/2009 MEIER, RICHARD W
16-16-200-008 MILLER, LARRY ALLEN 392 CLEAR SPRINGS TRL HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	N1/2 NE1/4 NE1/4 S16 T8 R4	900 0 0 0 900 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$66.10 \$0.00 \$0.00 \$0.00 \$66.10 \$66.10 \$0.00	First Installment 07/24/2009 MILLER, LARRY A & JERILYN B Second Installment 08/18/2009 MILLER, LARRY ALLEN
16-16-200-009 MILLER, GARY STEVEN 3680 STRARE RD OAKLEY, IL 62501-0000	08001 7.34353 0021 20.0000	S1/2 NE1/4 NE1/4 S16 T8 R4	870 0 0 0 870 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.95 \$0.00 \$0.96 \$0.00 \$32.91 \$32.91 \$0.00	\$31.95 \$0.00 \$0.48 \$10.00 \$42.43 \$42.43 \$0.00	\$63.90 \$0.00 \$1.44 \$10.00 \$75.34 \$75.34 \$0.00	First Installment 10/02/2009 MILLER, GARY STEVEN Second Installment 10/02/2009 MILLER, GARY STEVEN



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-16-200-305	08001					3,311	0	Tax Due	\$121.57	\$121.57	\$243.14	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	132.4300			N 1/2 NE & NE NE & SW NE & SE NE EX E		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1/2 LYG S OF RD COAL RIGHTS		3,311	0	Total Due	\$121.57	\$121.57	\$243.14	
				8-4-707-61 16-16.1-200-005 S16 T08 R4		0	0	Paid	\$121.57	\$121.57	\$243.14	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-16-300-003	08001			9023 MILLER TRL		4,680	0	Tax Due	\$171.84	\$171.84	\$343.68	First Installment
PADEN, GLENN TRUSTEE	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
9023 MILLER TRAIL	0021			SE SW 8-4-292 S16 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PADEN, GLENN TRUSTEE
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,680	0	Total Due	\$171.84	\$171.84	\$343.68	
						0	0	Paid	\$171.84	\$171.84	\$343.68	07/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PADEN, GLENN TRUSTEE
16-16-300-004	08001			8060 FARM TRL		90	0	Tax Due	\$2,131.79	\$2,131.79	\$4,263.58	First Installment
PADEN, SCOTT & STEPHANIE	7.34353			HILLSBORO, IL 62049-0000		13,269	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
8060 FARM TRL	0011			PT SW1/4 SW1/4 SEC 16 & PT N1/2 NW1/4		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	PADEN, SCOTT & STEPHANIE
HILLSBORO, IL 62049-0000	2.8000			SEC 21 8-4-291-1 & 376-1 S16 T8 R4		48,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,559	0	Total Due	\$2,131.79	\$2,131.79	\$4,263.58	
						0	0	Paid	\$2,131.79	\$2,131.79	\$4,263.58	09/11/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PADEN, SCOTT & STEPHANIE
16-16-300-005	08001			7120 IL RT 16		3,660	0	Tax Due	\$134.39	\$134.39	\$268.78	First Installment
PADEN JOHN TRUST	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
7120 IL RT 16	0021			PT SW1/4 SW1/4 8-4-291 S16 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST
HILLSBORO, IL 62049-0000	38.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,660	0	Total Due	\$134.39	\$134.39	\$268.78	
						0	0	Paid	\$134.39	\$134.39	\$268.78	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST
16-16-300-006	08001					4,890	0	Tax Due	\$179.55	\$179.55	\$359.10	First Installment
HOLCOMB, EDWARD E & MARIAN	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 375	0021			N 1/2 SW1/4 LYG S OF CL OF RD 8-4-290		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLCOMB, EDWARD E & MARIAN E
HILLSBORO, IL 62049-0000	76.9400			S16 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,890	0	Total Due	\$179.55	\$179.55	\$359.10	
						0	0	Paid	\$179.55	\$179.55	\$359.10	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLCOMB, EDWARD E & MARIAN E
16-16-300-301	08001					3,000	0	Tax Due	\$110.16	\$110.16	\$220.32	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW EX SE SW COAL RIGHTS REVSIED		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	120.0000			8-4-688-17 16-16.1-300-001 S16 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,000	0	Total Due	\$110.16	\$110.16	\$220.32	
						0	0	Paid	\$110.16	\$110.16	\$220.32	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-16-400-001 BISHOP, GLENN 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	08001 7.34353 0021 40.0000	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 NW SE 8-4-297 S16 T08 R4	3,020 0 0 0 3,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.89 \$0.00 \$0.00 \$0.00 \$110.89 \$110.89 \$0.00	\$110.89 \$0.00 \$0.00 \$0.00 \$110.89 \$110.89 \$0.00	\$221.78 \$0.00 \$0.00 \$0.00 \$221.78 \$221.78 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
16-16-400-004 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 15.0000	9023 MILLER TRL HILLSBORO, IL 62049-0000 PT NE SE 8-4-296 S16 T08 R4	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.21 \$0.00 \$0.00 \$0.00 \$31.21 \$31.21 \$0.00	\$31.21 \$0.00 \$0.00 \$0.00 \$31.21 \$31.21 \$0.00	\$62.42 \$0.00 \$0.00 \$0.00 \$62.42 \$62.42 \$0.00	First Installment 07/10/2009 PADEN, GLENN TRUSTEE Second Installment 07/10/2009 PADEN, GLENN TRUSTEE
16-16-400-005 BISHOP, GLENN 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	08001 7.34353 0021 20.0000	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 PT NE SE 8-4-293 S16 T08 R4	1,150 0 0 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.23 \$0.00 \$0.00 \$0.00 \$42.23 \$42.23 \$0.00	\$42.23 \$0.00 \$0.00 \$0.00 \$42.23 \$42.23 \$0.00	\$84.46 \$0.00 \$0.00 \$0.00 \$84.46 \$84.46 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
16-16-400-009 SUITS, CARROLL 8341 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 22.0000	8341 MILLER TRL HILLSBORO, IL 62049-0000 S PT S 1/2 SE 8-4-299 S16 T08 R4	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.23 \$0.00 \$0.00 \$0.00 \$89.23 \$89.23 \$0.00	\$89.23 \$0.00 \$0.00 \$0.00 \$89.23 \$89.23 \$0.00	\$178.46 \$0.00 \$0.00 \$0.00 \$178.46 \$178.46 \$0.00	First Installment 07/24/2009 SUITS, CARROLL Second Installment 07/24/2009 SUITS, CARROLL
16-16-400-010 PADEN, GLENN TRUSTEE 9023 MILLER TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 41.7900	9023 MILLER TRL HILLSBORO, IL 62049-0000 PT S 1/2 SE 8-4-298 S16 T08 R4	4,400 9,500 0 0 13,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.38 \$0.00 \$0.00 \$0.00 \$510.38 \$510.38 \$0.00	\$510.38 \$0.00 \$0.00 \$0.00 \$510.38 \$510.38 \$0.00	\$1,020.76 \$0.00 \$0.00 \$0.00 \$1,020.76 \$1,020.76 \$0.00	First Installment 07/10/2009 PADEN, GLENN TRUSTEE Second Installment 07/10/2009 PADEN, GLENN TRUSTEE
16-16-400-011 PADEN, DORLES J TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.2100	9023 MILLER TRL HILLSBORO, IL 62049-0000 PT S 1/2 SE 1 21/100 AC TRACT 8-4-298-1 S16 T08 R4	0 0 2,130 19,320 21,450 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.78 \$0.00 \$0.00 \$0.00 \$438.78 \$438.78 \$0.00	\$438.78 \$0.00 \$0.00 \$0.00 \$438.78 \$438.78 \$0.00	\$877.56 \$0.00 \$0.00 \$0.00 \$877.56 \$877.56 \$0.00	First Installment 08/06/2009 PADEN, DORLES JTRUSTEE Second Installment 08/06/2009 PADEN, DORLES JTRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-16-400-012 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 17.5000	9023 MILLER TRL HILLSBORO, IL 62049-0000 PT S 1/2 SE & PT NE SW 8-4-300 & 294 S16 T08 R4	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.91 \$0.00 \$0.00 \$0.00 \$27.91 \$27.91 \$0.00	\$27.91 \$0.00 \$0.00 \$0.00 \$27.91 \$27.91 \$0.00	\$55.82 \$0.00 \$0.00 \$0.00 \$55.82 \$55.82 \$0.00	First Installment 07/10/2009 PADEN, GLENN TRUSTEE Second Installment 07/10/2009 PADEN, GLENN TRUSTEE
16-16-400-015 PADEN , BERT K & SHANNON M 1715 SUMMIT DR HILLSBORO, IL 62049-0000	08001 7.34353 0040 2.5000	PT NE1/4 SE1/4 SEC BEG SW COR NE1/4 SE1/4 E660' N165' W660' S165' TO POB S16 T8 R4	0 0 3,200 8,810 12,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.98 \$0.00 \$0.00 \$0.00 \$440.98 \$440.98 \$0.00	\$440.98 \$0.00 \$6.61 \$0.00 \$447.59 \$447.59 \$0.00	\$881.96 \$0.00 \$6.61 \$0.00 \$888.57 \$888.57 \$0.00	First Installment 08/07/2009 PADEN , BERT K & SHANNON M Second Installment 09/16/2009 PADEN , BERT K & SHANNON M
16-16-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 60.0000	NW SE & W 745 2/10 FT EX S 165 FT NE SE COAL RIGHTS 8-4-707-62 16-16.1-400-001 S16 T08 R4	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-16-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 22.0000	S 22 AC SE SE COAL RIGHTS 8-4-707-89 16-16.1-400-002 S16 T08 R4	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.20 \$0.00 \$0.00 \$0.00 \$20.20 \$20.20 \$0.00	\$20.20 \$0.00 \$0.00 \$0.00 \$20.20 \$20.20 \$0.00	\$40.40 \$0.00 \$0.00 \$0.00 \$40.40 \$40.40 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-17-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 400.0000	W 1/2 & NE NE & SW NE COAL RIGHTS REVISED 8-4-688-19 16-17.1-100-001 S17 T08 R4	10,000 0 0 0 10,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.18 \$0.00 \$0.00 \$0.00 \$367.18 \$367.18 \$0.00	\$367.18 \$0.00 \$0.00 \$0.00 \$367.18 \$367.18 \$0.00	\$734.36 \$0.00 \$0.00 \$0.00 \$734.36 \$734.36 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-17-101-004 LEETHAM, CARL E 107 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 40.0000	107 BURDELL LN HILLSBORO, IL 62049-0000 NW NW 8-4-305 & 305 B S17 T08 R4	190 1,298 2,130 28,060 31,678 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$961.20 \$0.00 \$0.00 \$0.00 \$961.20 \$961.20 \$0.00	\$961.20 \$0.00 \$0.00 \$0.00 \$961.20 \$961.20 \$0.00	\$1,922.40 \$0.00 \$0.00 \$0.00 \$1,922.40 \$1,922.40 \$0.00	First Installment 08/06/2009 LEETHAM, CARL E Second Installment 09/02/2009 LEETHAM, CARL E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-17-126-001 HEFLEY, JAMES 198 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 40.0000	198 BURDELL LN HILLSBORO, IL 62049-0000 NE NW 1 HOME ON RE 1 HOME ON PRIV TAX 8-4-305A S17 T08 R4	600 0 2,130 18,818 21,548 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.25 \$0.00 \$0.00 \$0.00 \$589.25 \$589.25 \$0.00	\$589.25 \$0.00 \$0.00 \$0.00 \$589.25 \$589.25 \$0.00	\$1,178.50 \$0.00 \$0.00 \$0.00 \$1,178.50 \$1,178.50 \$0.00	First Installment 08/10/2009 HEFLEY, JAMES Second Installment 08/20/2009 HEFLEY, JAMES
16-17-151-002 CARPENTER, KRISTINE K 35 ARTS LN Hillsboro, IL 62049-	08001 7.34353 0040 2.2000	35 ARTS LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED 8-4-306D S17 T08 R4	0 0 2,980 31,910 34,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,079.13 \$0.00 \$0.00 \$0.00 \$1,079.13 \$1,079.13 \$0.00	\$1,079.13 \$0.00 \$0.00 \$0.00 \$1,079.13 \$1,079.13 \$0.00	\$2,158.26 \$0.00 \$0.00 \$0.00 \$2,158.26 \$2,158.26 \$0.00	First Installment 08/04/2009 CARPENTER, TIM Second Installment 09/09/2009 CARPENTER, TIM
16-17-151-004 LENTZ, JOHN W & CHRISTINA D PO BOX 454 HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.7000	29 ARTS LN HILLSBORO, IL 62049-0000 W 1 7/10 AC N 267 FT E 1059 FT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED HOME ON PRIV TAX 8-4-306-B-2A S17 T08 R4	0 0 2,130 690 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.55 \$0.00 \$0.00 \$0.00 \$103.55 \$103.55 \$0.00	\$103.55 \$0.00 \$0.00 \$0.00 \$103.55 \$103.55 \$0.00	\$207.10 \$0.00 \$0.00 \$0.00 \$207.10 \$207.10 \$0.00	First Installment 08/10/2009 LENTZ, JOHN W & CHRISTINA D Second Installment 09/10/2009 LENTZ, JOHN W & CHRISTINA D
16-17-151-005 CARLYLE, JANET K 9 ARTS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 4.8000	9 ARTS LN HILLSBORO, IL 62049-0000 N 267 FT E 1059 FT S 1/2 SW NW EX W 1 7/10 AC EDGEWOOD SUB NOT PLATTED 8-4-306B-2 S17 T08 R4	0 0 4,790 14,150 18,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.49 \$0.00 \$0.00 \$0.00 \$493.49 \$493.49 \$0.00	\$493.49 \$0.00 \$0.00 \$0.00 \$493.49 \$493.49 \$0.00	\$986.98 \$0.00 \$0.00 \$0.00 \$986.98 \$986.98 \$0.00	First Installment 07/31/2009 CARLYLE, JANET K Second Installment 09/03/2009 CARLYLE, JANET K
16-17-151-006 LENTZ, JOHN W & CHRISTINA D PO BOX 454 HILLSBORO, IL 62049-0000	08001 7.34353 0021 14.5800	N 1/2 SW SW EX 5.42 AC 8-4-306-8 S17 T08 R4	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.32 \$0.00 \$0.00 \$0.00 \$14.32 \$14.32 \$0.00	\$14.32 \$0.00 \$0.00 \$0.00 \$14.32 \$14.32 \$0.00	\$28.64 \$0.00 \$0.00 \$0.00 \$28.64 \$28.64 \$0.00	First Installment 08/10/2009 LENTZ, JOHN W & CHRISTINA D Second Installment 09/10/2009 LENTZ, JOHN W & CHRISTINA D
16-17-151-007 LENTZ, CHARLES E & DORIS SR 87 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 5.4200	87 BURDELL LN HILLSBORO, IL 62049-0000 PT N 1/2 SW NW 8-4-306A S17 T08 R4	10 0 2,130 24,620 26,760 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.75 \$0.00 \$0.00 \$0.00 \$633.75 \$633.75 \$0.00	\$633.75 \$0.00 \$0.00 \$0.00 \$633.75 \$633.75 \$0.00	\$1,267.50 \$0.00 \$0.00 \$0.00 \$1,267.50 \$1,267.50 \$0.00	First Installment 08/05/2009 LENTZ, CHARLES E & DORIS SR Second Installment 09/11/2009 LENTZ, CHARLES E & DORIS SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
16-17-152-004 MC LEAN, BILLY A 20 ARTS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.9000	20 ARTS LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED 8-4-306C S17 T08 R4	0 0 2,130 28,160 30,290 0	0 5,500 4,000 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.36 \$0.00 \$0.00 \$0.00 \$763.36 \$763.36 \$0.00	\$763.36 \$0.00 \$0.00 \$0.00 \$763.36 \$763.36 \$0.00	\$1,526.72 \$0.00 \$0.00 \$0.00 \$1,526.72 \$1,526.72 \$0.00	First Installment 08/04/2009 MC LEAN, BILLY A Second Installment 09/03/2009 MC LEAN, BILL A
16-17-152-005 MC LEAN, BILL A 20 ARTS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.6800	20 ARTS LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW 732 FT X 95 FT 8-4-306H S17 T08 R4	0 0 480 0 480 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 08/04/2009 MC LEAN, BILLY A Second Installment 09/03/2009 MC LEAN, BILL A
16-17-152-006 BECKERMAN, ARMOUR O 522 BANION HILLSBORO, IL 62049-0000	08001 7.34353 0030 2.2100	522 BANION HILLSBORO, IL 62049-0000 PT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED 8-4-306E S17 T08 R4	0 0 780 0 780 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.64 \$0.00 \$0.00 \$0.00 \$28.64 \$28.64 \$0.00	\$28.64 \$0.00 \$0.00 \$0.00 \$28.64 \$28.64 \$0.00	\$57.28 \$0.00 \$0.00 \$0.00 \$57.28 \$57.28 \$0.00	First Installment 07/13/2009 BECKERMAN, ARMOUR O Second Installment 07/13/2009 BECKERMAN, ARMOUR O
16-17-152-007 DRESSEN, DOUGLAS J & KARYL 23 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.6000	23 BURDELL LN HILLSBORO, IL 62049-0000 S 1/2 SW NW 8-4-306 S17 T08 R4	0 0 2,550 29,490 32,040 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.49 \$0.00 \$0.00 \$0.00 \$974.49 \$974.49 \$0.00	\$974.49 \$0.00 \$0.00 \$0.00 \$974.49 \$974.49 \$0.00	\$1,948.98 \$0.00 \$0.00 \$0.00 \$1,948.98 \$1,948.98 \$0.00	First Installment 08/05/2009 DRESSEN, DOUGLAS J & KARYL Second Installment 09/02/2009 DRESSEN, DOUGLAS J & KARYL
16-17-152-008 MARTINCIC, MARTY L & SANDRA K 1 BURDELL LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.6000	1 BURDELL LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW 8-4-306F S17 T08 R4	0 0 2,550 28,290 30,840 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$930.43 \$0.00 \$0.00 \$0.00 \$930.43 \$930.43 \$0.00	\$930.43 \$0.00 \$0.00 \$0.00 \$930.43 \$930.43 \$0.00	\$1,860.86 \$0.00 \$0.00 \$0.00 \$1,860.86 \$1,860.86 \$0.00	First Installment 08/10/2009 MARTINCIC, MARTY L & SANDRA K Second Installment 09/10/2009 MARTINCIC, MARTY L & SANDRA K
16-17-152-009 CARPENTER, TIM & CHRIS 35 ARTS LANE Hillsboro, IL 62049-	08001 7.34353 0030 0.2500	PT SW NW-COM SW COR E66' N330' TO POB N63' E176' S63' W TO POB 8-4-306-9 S17 T8 R4	0 0 210 0 210 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$7.71 \$0.00 \$0.00 \$0.00 \$7.71 \$7.71 \$0.00	\$15.42 \$0.00 \$0.00 \$0.00 \$15.42 \$15.42 \$0.00	First Installment 08/04/2009 CARPENTER, TIM Second Installment 09/09/2009 CARPENTER, TIM

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-17-152-010	08001					0	0				<b>Tax Due</b> \$62.42 \$62.42 <b>\$124.84</b>	<b>First Installment</b>
LENTZ, JOHN	7.34353					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 454	0030					1,700	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D
HILLSBORO, IL 62049-0000	1.3300					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						1,700	0				<b>Total Due</b> \$62.42 \$62.42 <b>\$124.84</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$62.42 \$62.42 <b>\$124.84</b>	09/10/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D
16-17-152-011	08001					0	0				<b>Tax Due</b> \$1,106.67 \$1,106.67 <b>\$2,213.34</b>	<b>First Installment</b>
STREET, DARREN & LINDA	7.34353					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/28/2009
24 ARTS LN	0040					3,070	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	STREET, DARREN & LINDA
HILLSBORO, IL 62049-0000	2.7800					32,570	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						35,640	0				<b>Total Due</b> \$1,106.67 \$1,106.67 <b>\$2,213.34</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$1,106.67 \$1,106.67 <b>\$2,213.34</b>	08/28/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	STREET, DARREN & LINDA
16-17-176-001	08001					1,290	0				<b>Tax Due</b> \$47.37 \$47.37 <b>\$94.74</b>	<b>First Installment</b>
LENTZ, JOHN W & CHRISTINA D	7.34353					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 454	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D
HILLSBORO, IL 62049-0000	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						1,290	0				<b>Total Due</b> \$47.37 \$47.37 <b>\$94.74</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$47.37 \$47.37 <b>\$94.74</b>	09/10/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D
16-17-200-001	08001					970	0				<b>Tax Due</b> \$35.62 \$35.62 <b>\$71.24</b>	<b>First Installment</b>
LENTZ, JOHN W & CHRISTINA D	7.34353					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 454	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D
HILLSBORO, IL 62049-0000	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						970	0				<b>Total Due</b> \$35.62 \$35.62 <b>\$71.24</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$35.62 \$35.62 <b>\$71.24</b>	09/10/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D
16-17-200-006	08001					0	0				<b>Tax Due</b> \$504.50 \$504.50 <b>\$1,009.00</b>	<b>First Installment</b>
HOLLOWAY, LAWRENCE	7.34353					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
8397 HOLLOWAY TRL	0040					2,480	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HOLLOWAY, LAWRENCE
Hillsboro, IL 62049-4327	2.0000					16,760	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						19,240	0				<b>Total Due</b> \$504.50 \$504.50 <b>\$1,009.00</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$504.50 \$504.50 <b>\$1,009.00</b>	08/05/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HOLLOWAY, LAWRENCE
16-17-200-007	08001					1,530	0				<b>Tax Due</b> \$56.18 \$56.18 <b>\$112.36</b>	<b>First Installment</b>
LENTZ, JOHN & CHRISTINA	7.34353					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 454	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D
HILLSBORO, IL 62049-0000	39.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						1,530	0				<b>Total Due</b> \$56.18 \$56.18 <b>\$112.36</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$56.18 \$56.18 <b>\$112.36</b>	09/10/2009
						0	0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LENTZ, JOHN W & CHRISTINA D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-17-200-008 HOUSER, PAUL JR & ROBIN 9533 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.34353 0040 1.0000	9533 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT SW NE 8-4-303-1 S17 T08 R4	0 0 2,130 6,820 8,950 0	0 5,050 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.20 \$0.00 \$0.00 \$0.00 \$143.20 \$143.20 \$0.00	\$143.20 \$0.00 \$2.15 \$0.00 \$145.35 \$145.35 \$0.00	\$286.40 \$0.00 \$2.15 \$0.00 \$288.55 \$288.55 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/16/2009 BAC TAX SERVICE CORPORATION
16-17-200-009 HOPLEY, PAUL & ELVIA 9341 E 8TH RD Hillsboro, IL 62049-	08001 7.34353 0011 1.2800	9341 E 8TH RD HILLSBORO, IL 62049-3412 PT SE1/4 NE1/4 8-5-304-1 S17 T8 R4	140 4,019 2,130 32,950 39,239 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,238.82 \$0.00 \$0.00 \$0.00 \$1,238.82 \$1,238.82 \$0.00	\$1,238.82 \$0.00 \$37.02 \$0.00 \$1,275.84 \$1,275.84 \$0.00	\$2,477.64 \$0.00 \$37.02 \$0.00 \$2,514.66 \$2,514.66 \$0.00	First Installment 09/02/2009 HOPLEY, PAUL & ELVIA Second Installment 11/10/2009 HOPLEY, PAUL & ELVIA
16-17-200-011 REYNOLDS, ALAN J & MARGARET M 9341 E 8TH RD HILLSBORO, IL 62049-3412	08001 7.34353 0011 23.7200	9330 E 8TH RD HILLSBORO, IL 62049-3412 SE1/4 NE1/4 SEC 17(EX PT BEG SW COR SE1/4 NE1/4 N660' E990' S660' W990' TO POB & EX 1.28 ACS LYG NE COR SE1/4 NE1/4) 8-4-304 S17 T08 R4	190 9,609 2,130 10,230 22,159 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.63 \$0.00 \$24.41 \$0.00 \$838.04 \$838.04 \$0.00	\$813.63 \$0.00 \$12.20 \$10.00 \$835.83 \$835.83 \$0.00	\$1,627.26 \$0.00 \$36.61 \$10.00 \$1,673.87 \$1,673.87 \$0.00	First Installment 11/10/2009 REYNOLDS, ALAN J Second Installment 11/10/2009 REYNOLDS, ALAN J
16-17-200-012 LENTZ, CHARLES & DORIS 87 BURDELL LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 15.0000	87 BURDELL LN HILLSBORO, IL 62049-0000 PT SE1/4 NE1/4 SEC 17 BEG SW COR SE1/4 NE1/4 N660' E990' S660' W990' TO POB 8-4-304-2 S17 T8 R4	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.34 \$0.00 \$0.00 \$0.00 \$25.34 \$25.34 \$0.00	\$25.34 \$0.00 \$0.00 \$0.00 \$25.34 \$25.34 \$0.00	\$50.68 \$0.00 \$0.00 \$0.00 \$50.68 \$50.68 \$0.00	First Installment 08/10/2009 LENTZ, CHARLES & DORIS Second Installment 09/11/2009 LENTZ, CHARLES & DORIS
16-17-200-013 DYER, WILLIAM R & EVIA L 10001 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0011 25.0800	PT NE1/4 NE1/4 S17 T8 R4	500 31 1,940 34,540 37,011 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,157.01 \$0.00 \$0.00 \$0.00 \$1,157.01 \$1,157.01 \$0.00	\$1,157.01 \$0.00 \$0.00 \$0.00 \$1,157.01 \$1,157.01 \$0.00	\$2,314.02 \$0.00 \$0.00 \$0.00 \$2,314.02 \$2,314.02 \$0.00	First Installment 08/10/2009 LITTON LOAN SERVICING Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
16-17-200-014 REDMAN, BRIAN & AMY 12418 IL RT 185 HILLSBORO, IL 62049-0000	08001 7.34353 0021 12.9200	PT NE1/4 NE1/4 BEG SE COR NE1/4 NE1/4 W1324.56' N424.99' E1323.06' TO POB S17 T8 R4	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.24 \$0.00 \$0.00 \$0.00 \$6.24 \$6.24 \$0.00	\$6.24 \$0.00 \$0.00 \$0.00 \$6.24 \$6.24 \$0.00	\$12.48 \$0.00 \$0.00 \$0.00 \$12.48 \$12.48 \$0.00	First Installment 07/17/2009 REDMAN, BRIAN & AMY Second Installment 07/17/2009 REDMAN, BRIAN & AMY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-17-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 80.0000	NW NE & SE NE COAL RIGHTS 8-4-707-11 16-17.1-200-001 S17 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$146.88 \$0.00 \$0.00 \$0.00 \$146.88 \$146.88 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-17-300-002 MURZYNSKI, DALE & REBECCA 9194 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 3.5400	9194 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT SW 8-4-308-1 S17 T08 R4	50 3,985 2,130 43,520 49,685 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,622.37 \$0.00 \$0.00 \$0.00 \$1,622.37 \$1,622.37 \$0.00	\$1,622.37 \$0.00 \$0.00 \$0.00 \$1,622.37 \$1,622.37 \$0.00	\$3,244.74 \$0.00 \$0.00 \$0.00 \$3,244.74 \$3,244.74 \$0.00	First Installment 08/07/2009 MURZYNSKI, DALE & REBECCA Second Installment 09/09/2009 MURZYNSKI, DALE & REBECCA
16-17-300-003 MURZYNSKI, KARL & LISA 9076 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 3.3000	9076 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT SW 8-4-308-2 S17 T08 R4	10 0 2,130 34,910 37,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.44 \$0.00 \$0.00 \$0.00 \$1,158.44 \$1,158.44 \$0.00	\$1,158.44 \$0.00 \$0.00 \$0.00 \$1,158.44 \$1,158.44 \$0.00	\$2,316.88 \$0.00 \$0.00 \$0.00 \$2,316.88 \$2,316.88 \$0.00	First Installment 08/10/2009 MURZYNSKI, KARL & LISA Second Installment 09/10/2009 MURZYNSKI, KARL & LISA
16-17-300-004 MURZYNSKI, ED 9078 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 151.1600	9078 WALSHVILLE TRL HILLSBORO, IL 62049-0000 SW EX 2 IRREG TRACTS 8-4-308 S17 T08 R4	8,780 8,000 2,130 10,880 29,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.87 \$0.00 \$0.00 \$0.00 \$891.87 \$891.87 \$0.00	\$891.87 \$0.00 \$0.00 \$0.00 \$891.87 \$891.87 \$0.00	\$1,783.74 \$0.00 \$0.00 \$0.00 \$1,783.74 \$1,783.74 \$0.00	First Installment 08/10/2009 MURZYNSKI, ED Second Installment 09/09/2009 MURZYNSKI, ED
16-17-400-001 LOUCKS, R LAMAR & HELEN M 7303 FARM TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 80.0000	7303 FARM TRL HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-310 S17 T08 R4	5,940 36,000 2,130 34,150 78,220 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,523.24 \$0.00 \$0.00 \$0.00 \$2,523.24 \$2,523.24 \$0.00	\$2,523.24 \$0.00 \$0.00 \$0.00 \$2,523.24 \$2,523.24 \$0.00	\$5,046.48 \$0.00 \$0.00 \$0.00 \$5,046.48 \$5,046.48 \$0.00	First Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M Second Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M
16-17-400-002 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	7303 FARM TRL HILLSBORO, IL 62049-0000 NE SE 8-4-309 S17 T08 R4	3,180 0 0 0 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.76 \$0.00 \$0.00 \$0.00 \$116.76 \$116.76 \$0.00	\$116.76 \$0.00 \$0.00 \$0.00 \$116.76 \$116.76 \$0.00	\$233.52 \$0.00 \$0.00 \$0.00 \$233.52 \$233.52 \$0.00	First Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M Second Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-17-400-003 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001	7303 FARM TRL	3,000	0	Tax Due	\$110.16	\$110.16	\$220.32	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0021	SE SE 8-4-311 S17 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,000	0	Total Due	\$110.16	\$110.16	\$220.32	
			0	0	Paid	\$110.16	\$110.16	\$220.32	07/20/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M	
16-17-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		3,000	0	Tax Due	\$110.16	\$110.16	\$220.32	First Installment
	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	W 1/2 SE & SE SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	120.0000	8-4-707-18 16-17.1-400-001 S17 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,000	0	Total Due	\$110.16	\$110.16	\$220.32	
			0	0	Paid	\$110.16	\$110.16	\$220.32	08/07/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
16-17-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		1,000	0	Tax Due	\$36.72	\$36.72	\$73.44	First Installment
	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	NE SE COAL RIGHTS 8-4-707-2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	40.0000	16-17.1-400-002 S17 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$36.72	\$36.72	\$73.44	
			0	0	Paid	\$36.72	\$36.72	\$73.44	08/07/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
16-18-100-001 COATNEY, DENNIS 1013 N VANBUREN LITCHFIELD, IL 62056-0000	08001	203 WASHBOARD TRL	0	0	Tax Due	\$810.36	\$810.36	\$1,620.72	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0040	PT NW NW 8-4-320 S18 T08 R4	11,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITTON LOAN SERVICING LP
	18.0000		10,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,070	0	Total Due	\$810.36	\$810.36	\$1,620.72	
			0	0	Paid	\$810.36	\$810.36	\$1,620.72	07/30/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	LITTON LOAN SERVICING LP	
16-18-100-003 WHITLOW, BERNARD R 194 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001	194 WASHBOARD TRL	290	0	Tax Due	\$463.97	\$463.97	\$927.94	First Installment
	7.34353	HILLSBORO, IL 62049-0000	1,936	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0011	NE NW 8-4-319 S18 T08 R4	2,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOW, BERNARD R
	40.0000		17,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,136	0	Total Due	\$463.97	\$463.97	\$927.94	
			0	0	Paid	\$463.97	\$463.97	\$927.94	08/04/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLOW, BERNARD R	
16-18-100-004 KESSLER, JAMES & LAURA 1615 N STATE LITCHFIELD, IL 62056-0000	08001	1615 N STATE	380	0	Tax Due	\$13.96	\$13.96	\$27.92	First Installment
	7.34353	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	W 1/2 SE NW 8-4-323 S18 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JAMES & LAURA
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			380	0	Total Due	\$13.96	\$13.96	\$27.92	
			0	0	Paid	\$13.96	\$13.96	\$27.92	08/04/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, JAMES & LAURA	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
16-18-100-005 WHITLOW, BERNARD R 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 17.7000	194 WASHBOARD TRL HILLSBORO, IL 62049-0000 E 1/2 SE NW 8-4-322 S18 T08 R4	170 0 0 0 170 0	0 0 0 0 0 0			<b>Tax Due</b> \$6.24 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$6.24 <b>Paid</b> \$6.24 <b>Unpaid</b> \$0.00	\$6.24 \$0.00 \$0.00 \$0.00 \$6.24 \$6.24 \$0.00	\$12.48 \$0.00 \$0.00 \$0.00 \$12.48 \$12.48 \$0.00	<b>First Installment</b> 08/04/2009 WHITLOW, BERNARD R <b>Second Installment</b> 08/04/2009 WHITLOW, BERNARD R
16-18-100-006 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 57.1000	W 1/2 NW LYG W OF CRK (EX N595') 8-4-321 S18 T08 R4	1,080 0 0 0 1,080 0	0 0 0 0 0 0			<b>Tax Due</b> \$39.66 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$39.66 <b>Paid</b> \$39.66 <b>Unpaid</b> \$0.00	\$39.66 \$0.00 \$0.00 \$0.00 \$39.66 \$39.66 \$0.00	\$79.32 \$0.00 \$0.00 \$0.00 \$79.32 \$79.32 \$0.00	<b>First Installment</b> 08/04/2009 KILTON FARMS INC <b>Second Installment</b> 08/04/2009 KILTON FARMS INC
16-18-100-007 MEYER, ROBERT J 195 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 4.9000	195 WASHBOARD TRL HILLSBORO, IL 62049-0000 PT W 1/2 NW AS IN 356-14-BEG 595'S NE COR S 703.11' NW135.93' TO C/L CRK NW ALG SD C/L SE500.71' TO POB 8-4-321-1 S18 T08 R4	0 0 3,670 29,200 32,870 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$1,004.96 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,004.96 <b>Paid</b> \$1,004.96 <b>Unpaid</b> \$0.00	\$1,004.96 \$0.00 \$0.00 \$0.00 \$1,004.96 \$1,004.96 \$0.00	\$2,009.92 \$0.00 \$0.00 \$0.00 \$2,009.92 \$2,009.92 \$0.00	<b>First Installment</b> 07/30/2009 MEYER, ROBERT J <b>Second Installment</b> 09/01/2009 MEYER, ROBERT J
16-18-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 18.0000	N 18 AC NW NW COAL RIGHTS 8-4-707-77 16-18.1-100-001 S18 T08 R4	450 0 0 0 450 0	0 0 0 0 0 0			<b>Tax Due</b> \$16.53 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$16.53 <b>Paid</b> \$16.53 <b>Unpaid</b> \$0.00	\$16.53 \$0.00 \$0.00 \$0.00 \$16.53 \$16.53 \$0.00	\$33.06 \$0.00 \$0.00 \$0.00 \$33.06 \$33.06 \$0.00	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC
16-18-200-001 WHITLOW, BERNARD R 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	194 WASHBOARD TRL HILLSBORO, IL 62049-0000 W 1/2 NW NE 8-4-314 S18 T08 R4	370 0 0 0 370 0	0 0 0 0 0 0			<b>Tax Due</b> \$13.59 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$13.59 <b>Paid</b> \$13.59 <b>Unpaid</b> \$0.00	\$13.59 \$0.00 \$0.00 \$0.00 \$13.59 \$13.59 \$0.00	\$27.18 \$0.00 \$0.00 \$0.00 \$27.18 \$27.18 \$0.00	<b>First Installment</b> 08/04/2009 WHITLOW, BERNARD R <b>Second Installment</b> 08/04/2009 WHITLOW, BERNARD R
16-18-200-007 LENTZ, JOHN W & CHRISTINA D PO BOX 454 HILLSBORO, IL 62049-0000	08001 7.34353 0021 39.0000	PT SE NE 8-4-318A S18 T08 R4	260 0 0 0 260 0	0 0 0 0 0 0			<b>Tax Due</b> \$9.55 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$9.55 <b>Paid</b> \$9.55 <b>Unpaid</b> \$0.00	\$9.55 \$0.00 \$0.00 \$0.00 \$9.55 \$9.55 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	<b>First Installment</b> 08/10/2009 LENTZ, JOHN W & CHRISTINA D <b>Second Installment</b> 09/10/2009 LENTZ, JOHN W & CHRISTINA D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-18-200-008 CARPENTER, KRISTINE K 35 ARTS LN Hillsboro, IL 62049-	08001 7.34353 0030 1.0000	35 ARTS LN HILLSBORO, IL 62049-0000 SE PT SE NE 8-4-318 S18 T08 R4	0 0 380 0 380 0	0 0 0 0 0 0		0 0 380 0 380 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	\$27.92 \$0.00 \$0.00 \$0.00 \$27.92 \$27.92 \$0.00	First Installment 08/04/2009 CARPENTER, TIM Second Installment 09/09/2009 CARPENTER, TIM
16-18-200-009 BILLINGTON, DAVID 6257 OLD LITCHFIELD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 3.8700	6257 OLD LITCHFIELD TRL HILLSBORO, IL 62049-0000 PT E1/2 8-4-317 S18 T08 R4	0 0 2,240 39,460 41,700 0	0 5,500 0 0 0 0		0 0 2,240 39,460 41,700 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,329.18 \$0.00 \$0.00 \$0.00 \$1,329.18 \$1,329.18 \$0.00	\$1,329.18 \$0.00 \$0.00 \$0.00 \$1,329.18 \$1,329.18 \$0.00	\$2,658.36 \$0.00 \$0.00 \$0.00 \$2,658.36 \$2,658.36 \$0.00	First Installment 08/06/2009 BILLINGTON, DAVID Second Installment 09/10/2009 BILLINGTON, DAVID
16-18-200-010 LEETHAM, CARL E 107 BURDELL LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 60.0000	107 BURDELL LN HILLSBORO, IL 62049-0000 NE NE & E 1/2 NW NE 8-4-312 & 313 S18 T08 R4	550 0 0 0 550 0	0 0 0 0 0 0		550 0 0 0 550 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.20 \$0.00 \$0.00 \$0.00 \$20.20 \$20.20 \$0.00	\$20.20 \$0.00 \$0.00 \$0.00 \$20.20 \$20.20 \$0.00	\$40.40 \$0.00 \$0.00 \$0.00 \$40.40 \$40.40 \$0.00	First Installment 08/06/2009 LEETHAM, CARL E Second Installment 09/02/2009 LEETHAM, CARL E
16-18-200-011 BILLINGTON, DAVID E 6257 OLD LITCHFIELD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 36.5000	6257 OLD LITCHFIELD TRL HILLSBORO, IL 62049-0000 SW NE (EX 3.5 TR) 8-4-315 316 S18 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-18-200-012 BILLINGTON, BEDFORD & FRANCES 6383 OLD LITCHFIELD TRL HILLSBORO, IL 62049-0000	08001 7.34353 0021 30.0000	SW1/4 NE1/4 (EX COM SW COR N649.47' E662.23' S650.95' W332.62' TO CNTRLN OF OLD LFD TRL W336' ALNG CNTRLN N30' TO ROW & POB) S18 T8 R4	154 0 0 0 154 0	0 0 0 0 0 0		154 0 0 0 154 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.66 \$0.00 \$0.00 \$0.00 \$5.66 \$5.66 \$0.00	\$5.66 \$0.00 \$0.00 \$0.00 \$5.66 \$5.66 \$0.00	\$11.32 \$0.00 \$0.00 \$0.00 \$11.32 \$11.32 \$0.00	First Installment 07/31/2009 SPEARS TITLE CO Second Installment 07/31/2009 SPEARS TITLE CO
16-18-200-013 BILLINGTON, DAVID E 6257 OLD LITCHFIELD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 6.4700	PT SW1/4 NE1/4 COM SW COR N544.50' TO POB N112.82' E662.23' S650.95' W332.62' N378.99' NWSTRLY 361.14' TO POB S18 T8 R4	50 0 0 0 50 0	0 0 0 0 0 0		50 0 0 0 50 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-18-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000	SE NE COAL RIGHTS REVISED 8-4-688-20 16-18.1-200-001 S18 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-18-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 60.0000	E 3/4 N 1/2 NE COAL RIGHTS 8-4-707-20 16-18.1-200-003 S18 T08 R4	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-18-200-306 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 39.5000	SW NE EX 3 1/2 AC SW COR & E 3/4 NW SE LYG N OF RD COAL RIGHTS 8-4-707-21 16-18.1-200-006 S18 T08 R4	988 0 0 0 988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-18-300-001 MILLER, MELVIN R & DOROTHY M C/O MIL BROS FARM 2001 NIEMANVILLE TRAIL WALSHVILLE, IL 62091-0000	08001 7.34353 0021 83.0000	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 W 1/2 SW 8-4-327 S18 T08 R4	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.31 \$0.00 \$0.00 \$0.00 \$32.31 \$32.31 \$0.00	\$32.31 \$0.00 \$0.00 \$0.00 \$32.31 \$32.31 \$0.00	\$64.62 \$0.00 \$0.00 \$0.00 \$64.62 \$64.62 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
16-18-300-009 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 110.9500	110.88 AC TR LYG E1/2 SW1/4 & S1/2 SE1/4 SEC 18 8-4-324 325-1 326 331 & 334 S18 T08 R4	3,240 0 0 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.97 \$0.00 \$0.00 \$0.00 \$118.97 \$118.97 \$0.00	\$118.97 \$0.00 \$0.00 \$0.00 \$118.97 \$118.97 \$0.00	\$237.94 \$0.00 \$0.00 \$0.00 \$237.94 \$237.94 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
16-18-400-002 BILLINGTON, BEDFORD & FRANCES 6383 OLD LITCHFIELD TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 3.0000	6383 OLD LITCHFIELD TRL HILLSBORO, IL 62049-0000 BAL N 1/2 SE 8-4-329 S18 T08 R4	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$32.32 \$0.00 \$0.00 \$0.00 \$32.32 \$32.32 \$0.00	First Installment 07/31/2009 SPEARS TITLE CO Second Installment 07/31/2009 SPEARS TITLE CO

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
16-18-400-008	08001					520	0		Tax Due	\$19.10	\$19.10	\$38.20	First Installment
ORLAND, MELBA D C/O WILLIAM ORLAND	7.34353					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
9827 PEDDL BEACH DR	0021			N 1/2 SE SE 8-4-333 S18 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ORLAND, MELBA D C/O WILLIAM ORL
SAN TEE, CA 92071-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0	0	Total Due	\$19.10	\$19.10	\$38.20	08/06/2009
						0	0	0	Paid	\$19.10	\$19.10	\$38.20	ORLAND, MELBA D C/O WILLIAM ORL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-18-400-010	08001			6383 OLD LITCHFIELD TRL		150	0		Tax Due	\$371.51	\$371.51	\$743.02	First Installment
BILLINGTON, BEDFORD & FRANCIS	7.34353			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6383 OLD LITCHFIELD TRL	0011			NE SE LYG N OF RD EX E 332 82/100 FT		2,130	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS TITLE CO
HILLSBORO, IL 62049-0000	11.4900			8-4-329A S18 T08 R4		32,700	15,362	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,980	0	0	Total Due	\$371.51	\$371.51	\$743.02	07/31/2009
						0	0	0	Paid	\$371.51	\$371.51	\$743.02	SPEARS TITLE CO
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-18-400-011	08001			6405 OLD LITCHFIELD TRL		0	0		Tax Due	\$402.80	\$402.80	\$805.60	First Installment
THACKER, KENNETH L	7.34353			HILLSBORO, IL 62049-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/21/2009
6405 OLD LITCHFIELD TRAIL	0040			E 332 82/100 FT NE SE LYG N OF RD		3,410	0	0	Pen. Due	\$12.08	\$6.04	\$18.12	KENNETH THACKER BY BANK & TRU:
HILLSBORO, IL 62049-0000	3.5100			8-4-329 B S18 T08 R4		13,060	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,470	0	0	Total Due	\$414.88	\$408.84	\$823.72	09/21/2009
						0	0	0	Paid	\$414.88	\$408.84	\$823.72	KENNETH THACKER BY BANK & TRU:
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-18-400-012	08001			OLD LITCHFIELD TRL		690	0		Tax Due	\$748.31	\$748.31	\$1,496.62	First Installment
ORLAND MELBA D C/O WILLIAM ORLAND	7.34353			HILLSBORO, IL 62049-0000		500	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
9827 PEDDL BEACH DR	0011			N 1/2 SE LYG S OF RD EX W 10 AC NW		2,130	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ORLAND, MELBA D C/O WILLIAM ORL
SAN TEE, CA 92071-0000	52.0000			SE 8-4-330 INC 328 S18 T08 R4		17,060	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,380	0	0	Total Due	\$748.31	\$748.31	\$1,496.62	08/06/2009
						0	0	0	Paid	\$748.31	\$748.31	\$1,496.62	ORLAND, MELBA D C/O WILLIAM ORL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-18-400-013	08001			207 E OSAGE AVE		170	0		Tax Due	\$6.24	\$6.24	\$12.48	First Installment
MARTINCIC, JOHN	7.34353			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
207 E OSAGE AVE	0021			PT S1/2 SE1/4 8-4-332 S18 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN
HILLSBORO, IL 62049-0000	28.0300					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						170	0	0	Total Due	\$6.24	\$6.24	\$12.48	09/02/2009
						0	0	0	Paid	\$6.24	\$6.24	\$12.48	MARTINCIC, JOHN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-18-400-017	08001			207 OSAGE		270	0		Tax Due	\$9.92	\$9.92	\$19.84	First Installment
MARTINCIC, JOHN JR	7.34353			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
207 OSAGE	0021			12.65 AC TR LYG SE1/4 & SW1/4 SEC 18		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN JR
HILLSBORO, IL 62049-0000	12.6500			8-4-325 324-1 326-1 331-1 & 334-1 S18 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						270	0	0	Total Due	\$9.92	\$9.92	\$19.84	09/02/2009
						0	0	0	Paid	\$9.92	\$9.92	\$19.84	MARTINCIC, JOHN JR
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-18-400-305	08001					450	0	Tax Due	\$16.53	\$16.53	\$33.06	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	18.0000			NE SE LYG NLY OF RD COAL RIGHTS	8-4-707-19 16-18.1-400-005 S18 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						450	0	Total Due	\$16.53	\$16.53	\$33.06	Second Installment
						0	0	Paid	\$16.53	\$16.53	\$33.06	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-19-100-001	08001					1,460	0	Tax Due	\$53.61	\$53.61	\$107.22	First Installment
KILTON FARMS INC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	82.0000			N 1/2 NW 8-4-343 S19 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,460	0	Total Due	\$53.61	\$53.61	\$107.22	Second Installment
						0	0	Paid	\$53.61	\$53.61	\$107.22	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
16-19-100-002	08001					610	0	Tax Due	\$22.40	\$22.40	\$44.80	First Installment
KILTON FARMS INC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000			SW NW 8-4-344 S19 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						610	0	Total Due	\$22.40	\$22.40	\$44.80	Second Installment
						0	0	Paid	\$22.40	\$22.40	\$44.80	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
16-19-100-003	08001					1,850	0	Tax Due	\$67.93	\$67.93	\$135.86	First Installment
KILTON FARMS INC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000			SE NW 8-4-345 S19 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,850	0	Total Due	\$67.93	\$67.93	\$135.86	Second Installment
						0	0	Paid	\$67.93	\$67.93	\$135.86	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
16-19-200-007	08001					0	0	Tax Due	\$27.39	\$27.39	\$54.78	First Installment
LEWIS, GARY	7.34353					0	3,084	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
8369 WALSHVILLE TRAIL	0040					2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, GARY
HILLSBORO, IL 62049-0000	1.0000			PT NE NE 8-4-335 S19 T08 R4		1,700	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,830	0	Total Due	\$27.39	\$27.39	\$54.78	Second Installment
						0	0	Paid	\$27.39	\$27.39	\$54.78	07/22/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, GARY
16-19-200-008	08001					0	0	Tax Due	\$142.47	\$142.47	\$284.94	First Installment
HOXSEY, MELVIN D JR	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
8357 WALSHVILLE TRL	0040					2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOXSEY, MELVIN DJR
HILLSBORO, IL 62049-0000	1.0000			PT BAL NE NE 2 HOMES ON PRIV TAX	8-4-337 1/2 S19 T08 R4	1,750	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,880	0	Total Due	\$142.47	\$142.47	\$284.94	Second Installment
						0	0	Paid	\$142.47	\$142.47	\$284.94	09/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOXSEY, MELVIN DJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-19-200-012 SHIPMAN, RICKY LEE 8295 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 27.0000	8295 WALSHVILLE TRL HILLSBORO, IL 62049-0000 N 30 AC SE NE EX S 361 1/2 FT E 361 1/2 FT 8-4-342 S19 T08 R4	190 0 2,130 8,340 10,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.47 \$0.00 \$0.00 \$0.00 \$189.47 \$189.47 \$0.00	\$189.47 \$0.00 \$0.00 \$0.00 \$189.47 \$189.47 \$0.00	\$378.94 \$0.00 \$0.00 \$0.00 \$378.94 \$378.94 \$0.00	First Installment 08/07/2009 SHIPMAN, RICKY LEE Second Installment 09/10/2009 SHIPMAN, RICKY LEE
16-19-200-013 SMITH, CONNIE 527 W SUMMER Hillsboro, IL 62049-	08001 7.34353 0040 3.0000	8247 WALSHVILLE TRL HILLSBORO, IL 62049-0000 S 361 1/2 FT E 361 1/2 FT N 30 AC SE NE 8-4-342-1 S19 T08 R4	0 0 2,130 4,510 6,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.81 \$0.00 \$3.66 \$0.00 \$247.47 \$247.47 \$0.00	\$243.81 \$0.00 \$0.00 \$0.00 \$243.81 \$243.81 \$0.00	\$487.62 \$0.00 \$3.66 \$0.00 \$491.28 \$491.28 \$0.00	First Installment 08/25/2009 SMITH, CONNIE Second Installment 08/25/2009 SMITH, CONNIE
16-19-200-014 SHIPMAN, RODNEY & JULI 8205 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 8.1100	8205 WALSHVILLE TRL HILLSBORO, IL 62049-0000 S 10 AC SE1/4 NE1/4 (EX E 250') HOME ON PRIV TAX 8-4-342-2 S19 T8 R4	110 182 2,130 460 2,882 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.82 \$0.00 \$0.00 \$0.00 \$105.82 \$105.82 \$0.00	\$105.82 \$0.00 \$0.00 \$0.00 \$105.82 \$105.82 \$0.00	\$211.64 \$0.00 \$0.00 \$0.00 \$211.64 \$211.64 \$0.00	First Installment 08/07/2009 SHIPMAN, JULI LEIGH Second Installment 09/11/2009 SHIPMAN, RODNEY
16-19-200-015 SHIPMAN, ROBERT & NORMA 8223 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 1.8900	8223 WALSHVILLE TRL HILLSBORO, IL 62049-0000 E 250' OF S 10 ACS SE1/4 NE1/4 8-4-342A S19 T08 R4	10 461 2,130 22,760 25,361 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.38 \$0.00 \$0.00 \$0.00 \$582.38 \$582.38 \$0.00	\$582.38 \$0.00 \$0.00 \$0.00 \$582.38 \$582.38 \$0.00	\$1,164.76 \$0.00 \$0.00 \$0.00 \$1,164.76 \$1,164.76 \$0.00	First Installment 07/31/2009 SHIPMAN, ROBERT Second Installment 09/02/2009 SHIPMAN, ROBERT & NORMA
16-19-200-016 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 118.0000	W 1/2 NE & NE NE EX S 2 AC 8-4-336 THRU 341 S19 T08 R4	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.41 \$0.00 \$0.00 \$0.00 \$51.41 \$51.41 \$0.00	\$51.41 \$0.00 \$0.00 \$0.00 \$51.41 \$51.41 \$0.00	\$102.82 \$0.00 \$0.00 \$0.00 \$102.82 \$102.82 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
16-19-200-514 WHITE, DAVID 8203 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	HOME ON LEASED LAND SITS ON 16-19-200-014 S19 T8 R4	0 0 0 2,746 2,746 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.83 \$0.00 \$0.00 \$0.00 \$100.83 \$100.83 \$0.00	\$100.83 \$0.00 \$0.00 \$0.00 \$100.83 \$100.83 \$0.00	\$201.66 \$0.00 \$0.00 \$0.00 \$201.66 \$201.66 \$0.00	First Installment 08/03/2009 WHITE, DAVID Second Installment 08/03/2009 WHITE, DAVID

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
16-19-300-001	08001					580	0	Tax Due	\$21.30	\$21.30	\$42.60	First Installment
KILTON FARMS INC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			NW SW 8-4-347 S19 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	43.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						580	0	Total Due	\$21.30	\$21.30	\$42.60	
						0	0	Paid	\$21.30	\$21.30	\$42.60	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
16-19-300-002	08001					1,420	0	Tax Due	\$52.14	\$52.14	\$104.28	First Installment
KILTON FARMS INC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			NE SW 8-4-346 S19 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	42.7100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,420	0	Total Due	\$52.14	\$52.14	\$104.28	
						0	0	Paid	\$52.14	\$52.14	\$104.28	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
16-19-300-003	08001					840	0	Tax Due	\$30.85	\$30.85	\$61.70	First Installment
CONNOR, BERNARD M	7.34353			RR 1 BOX 5690	STEELVILLE, IL 62288-9801	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
RR 1 BOX 5690	0021			SW SW 8-4-348 S19 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONNOR, BERNARD M
STEELVILLE, IL 62288-9801	42.7000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						840	0	Total Due	\$30.85	\$30.85	\$61.70	
						0	0	Paid	\$30.85	\$30.85	\$61.70	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CONNOR, BERNARD M
16-19-300-004	08001					270	0	Tax Due	\$9.92	\$9.92	\$19.84	First Installment
CONNOR, BERNARD M	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
RR 1 BOX 5690	0021			W 1/2 SE SW 8-4-350 S19 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONNOR, BERNARD M
STEELVILLE, IL 62288-9801	21.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						270	0	Total Due	\$9.92	\$9.92	\$19.84	
						0	0	Paid	\$9.92	\$9.92	\$19.84	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CONNOR, BERNARD M
16-19-300-005	08001					280	0	Tax Due	\$10.28	\$10.28	\$20.56	First Installment
MEYER, WILLIAM P	7.34353			105 WHITE LN	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
105 WHITE LANE	0021			E 1/2 SE SW 8-4-349 S19 T08 R4		0	0	Pen. Due	\$0.00	\$0.15	\$0.15	MEYER, WILLIAM P
HILLSBORO, IL 62049-0000	21.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						280	0	Total Due	\$10.28	\$10.43	\$20.71	
						0	0	Paid	\$10.28	\$10.43	\$20.71	09/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, WILLIAM P
16-19-300-303	08001					1,605	0	Tax Due	\$58.93	\$58.93	\$117.86	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW SW & W 1/2 SE SW COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	64.2000			8-4-707-22 16-19.1-300-003 S19 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,605	0	Total Due	\$58.93	\$58.93	\$117.86	
						0	0	Paid	\$58.93	\$58.93	\$117.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-19-400-001	08001			8223 WALSHVILLE TRL		340	0		Tax Due	\$12.49	\$12.49	\$24.98	First Installment
SHIPMAN, ROBERT	7.34353			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
8223 WALSHVILLE TRAIL	0021			NW SE 8-4-353 S19 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SHIPMAN, ROBERT
HILLSBORO, IL 62049-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0		Total Due	\$12.49	\$12.49	\$24.98	
						0	0		Paid	\$12.49	\$12.49	\$24.98	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SHIPMAN, ROBERT & NORMA
16-19-400-007	08001			8102 N 8TH AVE		480	0		Tax Due	\$17.63	\$17.63	\$35.26	First Installment
SMOOT, ERIC & MIKI	7.34353			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
8102 N 8TH AVE	0021			N 1/3 E 1/2 SE (EX BEG 685' E SW COR N		0	0		Pen. Due	\$0.26	\$0.00	\$0.26	SMOOT, ERIC L & MIKI M
HILLSBORO, IL 62049-0000	25.6600			180' E 120' S 180' W 120' TO POB) 8-4-352		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S19 T08 R4		480	0		Total Due	\$17.89	\$17.63	\$35.52	
						0	0		Paid	\$17.89	\$17.63	\$35.52	08/18/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SMOOT, ERIC L & MIKI M
16-19-400-008	08001			8077 WALSHVILLE TRL		1,110	0		Tax Due	\$323.48	\$323.48	\$646.96	First Installment
SMOOT, JAMES L	7.34353			HILLSBORO, IL 62049-0000		7,700	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
8077 WALSHVILLE TRL	0011			S 2/3 E 1/2 SE & PT N1/3 E1/2 SE AS IN		2,130	1,828		Pen. Due	\$0.00	\$0.00	\$0.00	SMOOT, JAMES L
HILLSBORO, IL 62049-0000	54.3400			279-103 8-4-351 & 352-1 S19 T08 R4		10,660	5,462		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,600	0		Total Due	\$323.48	\$323.48	\$646.96	
						0	0		Paid	\$323.48	\$323.48	\$646.96	07/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SMOOT, JAMES L
16-19-400-009	08001			105 WHITE LN		350	0		Tax Due	\$546.10	\$546.10	\$1,092.20	First Installment
MEYER, WILLIAM P	7.34353			HILLSBORO, IL 62049-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
105 WHITE LN	0011			SW SE 8-4-354 & 355 & 356 S19 T08 R4		2,130	4,000		Pen. Due	\$0.00	\$8.19	\$8.19	MEYER, WILLIAM P
HILLSBORO, IL 62049-0000	40.0000					25,180	3,287		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,660	0		Total Due	\$546.10	\$554.29	\$1,100.39	
						0	0		Paid	\$546.10	\$554.29	\$1,100.39	09/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MEYER, WILLIAM P
16-19-400-301	08001					1,000	0		Tax Due	\$36.72	\$36.72	\$73.44	First Installment
COLT LLC	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW SE COAL RIGHTS 8-4-707-23		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			16-19.1-400-001 S19 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0		Total Due	\$36.72	\$36.72	\$73.44	
						0	0		Paid	\$36.72	\$36.72	\$73.44	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-19-400-302	08001					1,538	0		Tax Due	\$56.47	\$56.47	\$112.94	First Installment
COLT LLC	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW SE & E 1/2 SE SW COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	61.5000			8-4-707-43 16-19.1-400-002 S19 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,538	0		Total Due	\$56.47	\$56.47	\$112.94	
						0	0		Paid	\$56.47	\$56.47	\$112.94	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze								
16-19-400-305	08001					667	0					
COLT LLC	7.34353					0	0	<b>Tax Due</b>	\$24.49	\$24.49	<b>\$48.98</b>	<b>First Installment</b>
P O BOX 1829	7100					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	26.6600	N 1/3 E 1/2 SE COAL RIGHTS REVISED				0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
		8-4-688-21 1/2 16-19.1-400-005 S19 T08 R4				0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						667	0	<b>Total Due</b>	\$24.49	\$24.49	<b>\$48.98</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$24.49	\$24.49	<b>\$48.98</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
16-19-400-309	08001					1,333	0					
COLT LLC	7.34353					0	0	<b>Tax Due</b>	\$48.95	\$48.95	<b>\$97.90</b>	<b>First Installment</b>
P O BOX 1829	7100					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	53.3300	S 1/3 NE SE & SE SE COAL RIGHTS				0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
		REVISED 8-4-688-21 16-19.1-400-009 S19				0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
		T08 R4				1,333	0	<b>Total Due</b>	\$48.95	\$48.95	<b>\$97.90</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$48.95	\$48.95	<b>\$97.90</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
16-20-000-996	08001					0	0					
MONTGOMERY CO HIGHWAY DEPT	7.34353					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
00000-0000	0090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
	2.8300	2 83/100 AC FOR RD 8-4-363A S20 T08 R4				0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
16-20-100-001	08001					970	0					
LOUCKS, DAVID & ROBIN	7.34353					0	0	<b>Tax Due</b>	\$35.62	\$35.62	<b>\$71.24</b>	<b>First Installment</b>
7042 FARM TRAIL	0021					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
HILLSBORO, IL 62049-0000	30.0000	W 30 AC N 1/2 NW 8-4-360 S20 T08 R4				0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LOUCKS, DAVID & ROBIN
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						970	0	<b>Total Due</b>	\$35.62	\$35.62	<b>\$71.24</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$35.62	\$35.62	<b>\$71.24</b>	07/31/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	LOUCKS, DAVID & ROBIN
16-20-100-002	08001					210	0					
LOUCKS, DAVID & ROBIN	7.34353					486	5,500	<b>Tax Due</b>	\$1,142.14	\$1,142.14	<b>\$2,284.28</b>	<b>First Installment</b>
7042 FARM TRAIL	0011					2,130	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
HILLSBORO, IL 62049-0000	10.0000	NW SW NW 8-4-362 S20 T08 R4				33,780	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LOUCKS, DAVID & ROBIN
						36,606	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Total Due</b>	\$1,142.14	\$1,142.14	<b>\$2,284.28</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$1,142.14	\$1,142.14	<b>\$2,284.28</b>	07/31/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	LOUCKS, DAVID & ROBIN
16-20-100-003	08001					0	0					
PAGE, TERRY A	7.34353					0	5,500	<b>Tax Due</b>	\$1,227.11	\$1,227.11	<b>\$2,454.22</b>	<b>First Installment</b>
8248 WALSHVILLE TRAIL	0040					2,810	4,000	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
HILLSBORO, IL 62049-0000	6.0000	W PT SW NW 493 FT X 530 FT 8-4-363B				40,110	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PAGE, TERRY A
		S20 T08 R4				42,920	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Total Due</b>	\$1,227.11	\$1,227.11	<b>\$2,454.22</b>	<b>Second Installment</b>
						0	0	<b>Paid</b>	\$1,227.11	\$1,227.11	<b>\$2,454.22</b>	09/01/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PAGE, TERRY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First
16-20-100-005 SMOOT, ERIC L & MIKI M 8102 N 8TH AVE HILLSBORO, IL 62049-0000	08001	8170-8172 WALSHVILLE TRL	6,040	0	Tax Due	\$416.75	\$416.75	\$833.50	First Installment
	7.34353	HILLSBORO, IL 62049-0000	1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0021	N 4/9 S 3/4 W 1/2 EX 10 AC NW COR	2,130	0	Pen. Due	\$6.25	\$0.00	\$6.25	SMOOT, ERIC L & MIKI M
	114.5100	8-4-363 S20 T08 R4	2,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,350	0	Total Due	\$423.00	\$416.75	\$839.75	08/18/2009
			0	0	Paid	\$423.00	\$416.75	\$839.75	SMOOT, ERIC L & MIKI M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-20-100-006 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001	7303 FARM TRL	3,830	0	Tax Due	\$140.63	\$140.63	\$281.26	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0021	N 1/2 NW EX W 30 ACS & EX S 250' N 900'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
	48.2800	E 300' 8-4-361 S20 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,830	0	Total Due	\$140.63	\$140.63	\$281.26	07/20/2009
			0	0	Paid	\$140.63	\$140.63	\$281.26	LOUCKS, R LAMAR & HELEN M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-20-100-007 JACOB, STEVE & DIANE 7237 FARM TRAIL HILLSBORO, IL 62049-0000	08001	7237 FARM TRL	0	0	Tax Due	\$541.22	\$541.22	\$1,082.44	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	S 250' N 900' E 300' N 1/2 NW 8-4-361-1	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACOB, STEVE & DIANE
	1.7200	S20 T8 R4	17,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,240	0	Total Due	\$541.22	\$541.22	\$1,082.44	09/02/2009
			0	0	Paid	\$541.22	\$541.22	\$1,082.44	JACOB, STEVE & DIANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-20-100-008 MONTGOMERY CO HIGHWAY DEPT 00000-0000	08001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	.70 AC TR LYG PT NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.7000	S20 T8 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-20-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		2,000	0	Tax Due	\$73.44	\$73.44	\$146.88	First Installment
	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	N 1/2 NW COAL RIGHTS 8-4-707-90	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	80.0000	16-20.1-100-001 S20 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$73.44	\$73.44	\$146.88	08/07/2009
			0	0	Paid	\$73.44	\$73.44	\$146.88	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-20-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		2,000	0	Tax Due	\$73.44	\$73.44	\$146.88	First Installment
	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	S 1/2 NW COAL RIGHTS REVISED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	80.0000	8-4-688-22 1/4 16-20.1-100-002 S20 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$73.44	\$73.44	\$146.88	08/07/2009
			0	0	Paid	\$73.44	\$73.44	\$146.88	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-20-200-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0090	FARM TRL HILLSBORO, IL 62049-0000 PT W 1/2 NE 8-4-359A S20 T08 R4	0 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-20-200-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.34353 0090	FARM TRL HILLSBORO, IL 62049-0000 W PT E 1/2 NE 8-4-358A S20 T08 R4	0 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-20-200-005 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021	7303 FARM TRL HILLSBORO, IL 62049-0000 E PT E 1/2 NE 8-4-357 S20 T08 R4	1,400 0 0	0 0 0		1,400 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.41 \$0.00 \$0.00 \$0.00 \$51.41 \$51.41 \$0.00	\$51.41 \$0.00 \$0.00 \$0.00 \$51.41 \$51.41 \$102.82	\$102.82 \$0.00 \$0.00 \$0.00 \$102.82 \$102.82 \$0.00	First Installment Second Installment
16-20-200-006 GARRETT, LELA TRUSTEE P O BOX 2353 Fort Pierce, FL 34954-	08001 7.34353 0021	W 1/2 NE & W PT E 1/2 NE 8-4-359 & 358 S20 T08 R4	4,500 0 0	0 0 0		4,500 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.23 \$0.00 \$0.00 \$0.00 \$165.23 \$165.23 \$0.00	\$165.23 \$0.00 \$0.00 \$0.00 \$165.23 \$165.23 \$330.46	\$330.46 \$0.00 \$0.00 \$0.00 \$330.46 \$330.46 \$0.00	First Installment Second Installment
16-20-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100	W 100 AC NE & W 1/2 SE COAL RIGHTS 8-4-707-24 16-20.1-200-003 S20 T08 R4	4,500 0 0	0 0 0		4,500 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.23 \$0.00 \$0.00 \$0.00 \$165.23 \$165.23 \$0.00	\$165.23 \$0.00 \$0.00 \$0.00 \$165.23 \$165.23 \$330.46	\$330.46 \$0.00 \$0.00 \$0.00 \$330.46 \$330.46 \$0.00	First Installment Second Installment
16-20-300-001 SMOOT, JAMES L 8077 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021	8077 WALSHVILLE TRL HILLSBORO, IL 62049-0000 W PT S 2/3 SW 8-4-365 S20 T08 R4	650 0 0	0 0 0		650 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.87 \$0.00 \$0.00 \$0.00 \$23.87 \$23.87 \$0.00	\$23.87 \$0.00 \$0.00 \$0.00 \$23.87 \$23.87 \$47.74	\$47.74 \$0.00 \$0.00 \$0.00 \$47.74 \$47.74 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-20-300-002 MONTGOMERY CO HIGHWAY DEPT WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0090 3.0000	WALSHVILLE TRL HILLSBORO, IL 62049-0000 3 AC ROAD W PT S 2/3 SW DOCKET NO 87-68-99 8-4-365A S20 T08 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
16-20-300-003 CONNOR, BERNARD RR 1 BOX 5690 STEELEVILLE, IL 62288-9801	08001 7.34353 0021 76.6600	RR 1 BOX 5690 STEELEVILLE, IL 62288-9801 E PT S 2/3 SW 8-4-364 S20 T08 R4	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.91 \$0.00 \$0.00 \$0.00 \$56.91 \$56.91 \$0.00	\$56.91 \$0.00 \$0.00 \$0.00 \$113.82 \$113.82 \$0.00	First Installment 08/18/2009 CONNOR, BERNARD Second Installment 08/18/2009 CONNOR, BERNARD
16-20-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 53.3300	N 1/3 SW COAL RIGHTS REVISED 8-4-688-22 1/2 16-20.1-300-001 S20 T08 R4	1,333 0 0 0 1,333 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.95 \$0.00 \$0.00 \$0.00 \$48.95 \$48.95 \$0.00	\$48.95 \$0.00 \$0.00 \$0.00 \$97.90 \$97.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-20-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 166.6600	E 60 AC NE & S 2/3 SW COAL RIGHTS REVISED 8-4-688-22 16-20.1-300-003 S20 T08 R4	4,167 0 0 0 4,167 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.00 \$0.00 \$0.00 \$0.00 \$153.00 \$153.00 \$0.00	\$153.00 \$0.00 \$0.00 \$0.00 \$306.00 \$306.00 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-20-400-001 GARRETT, LELA TRUSTEE P O BOX 2353 Fort Pierce, FL 34954-	08001 7.34353 0021 80.0000	W 1/2 SE 8-4-367 S20 T08 R4	1,520 0 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.81 \$0.00 \$0.00 \$0.00 \$55.81 \$55.81 \$0.00	\$55.81 \$0.00 \$0.00 \$0.00 \$111.62 \$111.62 \$0.00	First Installment 08/04/2009 GARRETT, LELA TRUSTEE Second Installment 08/04/2009 GARRETT, LELA TRUSTEE
16-20-400-002 LOUCKS, LLOYD DOUGLAS & CHRISTINE 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	8163 E 8TH RD HILLSBORO, IL 62049-0000 NE SE 8-4-366 S20 T08 R4	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.01 \$0.00 \$0.00 \$0.00 \$29.01 \$29.01 \$0.00	\$29.01 \$0.00 \$0.00 \$0.00 \$58.02 \$58.02 \$0.00	First Installment 08/07/2009 LOUCKS, LLOYD D Second Installment 09/04/2009 LOUCKS, LLOYD DOUGLAS & CLAREI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-20-400-004 HAMPTON, MARY 2140 E WATCH APT 4 SPRINGFIELD, IL 62702	08001 7.34353 0011 20.0000	8061 E 8TH RD HILLSBORO, IL 62049-0000 N1/2 SE SE 8-4-368 S20 T08 R4	180 259 2,130 6,880 9,449 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.95 \$0.00 \$0.00 \$0.00 \$346.95 \$346.95 \$0.00	\$346.95 \$0.00 \$5.20 \$10.00 \$362.15 \$362.15 \$0.00	\$693.90 \$0.00 \$5.20 \$10.00 \$709.10 \$709.10 \$0.00	First Installment 07/20/2009 HAMPTON, MARY Second Installment 10/29/2009 HAMPTON, MARY
16-20-400-005 BERRY, CAROL P O BOX 164 Hillsboro, IL 62049-	08001 7.34353 0021 20.0000	1 TURTLE LN HILLSBORO, IL 62049-0000 S1/2 SE SE 8-4-368-2 S20 T8 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.08 \$0.00 \$0.00 \$0.00 \$8.08 \$8.08 \$0.00	\$8.08 \$0.00 \$0.00 \$0.00 \$8.08 \$8.08 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	First Installment 08/03/2009 BERRY, CAROL Second Installment 08/03/2009 BERRY, CAROL
16-20-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000	NE SE COAL RIGHTS 8-4-707-25 16-20.1-400-002 S20 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-21-100-003 KELLY, MARY 95 OLD IVY RD STOCKBRIDGE, GA 30281-0000	08001 7.34353 0021 80.0000	7120 IL RT 16 HILLSBORO, IL 62049-0000 S 1/2 NW 8-4-377 S21 T08 R4	6,320 0 0 0 6,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.06 \$0.00 \$0.00 \$0.00 \$232.06 \$232.06 \$0.00	\$232.06 \$0.00 \$0.00 \$0.00 \$232.06 \$232.06 \$0.00	\$464.12 \$0.00 \$0.00 \$0.00 \$464.12 \$464.12 \$0.00	First Installment 07/29/2009 KELLY, MARY Second Installment 07/29/2009 KELLY, MARY
16-21-100-005 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0021 78.7000	7120 IL RT 16 HILLSBORO, IL 62049-0000 PT N1/2 NW1/4 8-4-376 INC 375 S21 T08 R4	7,630 0 0 0 7,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.16 \$0.00 \$0.00 \$0.00 \$280.16 \$280.16 \$0.00	\$280.16 \$0.00 \$0.00 \$0.00 \$280.16 \$280.16 \$0.00	\$560.32 \$0.00 \$0.00 \$0.00 \$560.32 \$560.32 \$0.00	First Installment 08/10/2009 PADEN JOHN TRUST Second Installment 09/09/2009 PADEN JOHN TRUST
16-21-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 159.0000	NW EX 1 AC NW COR COAL RIGHTS REVISED 8-4-690 1/2 DOCKET NO 96-68-16 16-21.1-100-001 S21 T08 R4	3,975 0 0 0 3,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.96 \$0.00 \$0.00 \$0.00 \$145.96 \$145.96 \$0.00	\$145.96 \$0.00 \$0.00 \$0.00 \$145.96 \$145.96 \$0.00	\$291.92 \$0.00 \$0.00 \$0.00 \$291.92 \$291.92 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-21-200-004 SUITS, CARROLL 8341 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021	8341 MILLER TRL HILLSBORO, IL 62049-0000 E PT N PT NE 8-4-369 S21 T08 R4	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.06 \$0.00 \$0.00 \$0.00 \$44.06 \$44.06 \$0.00	\$44.06 \$0.00 \$0.00 \$0.00 \$44.06 \$44.06 \$0.00	\$88.12 \$0.00 \$0.00 \$0.00 \$88.12 \$88.12 \$0.00	First Installment 07/24/2009 SUITS, CARROLL Second Installment 07/24/2009 SUITS, CARROLL
16-21-200-005 LEWEY, JEAN A 11182 WEINGAND RD HILLSBORO, IL 62049-4000	08001 7.34353 0021	11182 WEINGAND RD HILLSBORO, IL 62049-4000 PT NE 8-4-371 S21 T08 R4	4,780 0 0 0 4,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.51 \$0.00 \$0.00 \$0.00 \$175.51 \$175.51 \$0.00	\$175.51 \$0.00 \$0.00 \$0.00 \$175.51 \$175.51 \$0.00	\$351.02 \$0.00 \$0.00 \$0.00 \$351.02 \$351.02 \$0.00	First Installment 08/10/2009 KENNETH LEWEY TRUST Second Installment 08/10/2009 KENNETH LEWEY TRUST
16-21-200-006 ANDERSON, JASON T & JENNIFER L 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021	8209 MILLER TRL HILLSBORO, IL 62049-0000 PT NE 8-4-374 S21 T08 R4	2,540 0 0 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.27 \$0.00 \$0.00 \$0.00 \$93.27 \$93.27 \$0.00	\$93.27 \$0.00 \$0.00 \$0.00 \$93.27 \$93.27 \$0.00	\$186.54 \$0.00 \$0.00 \$0.00 \$186.54 \$186.54 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER
16-21-200-007 SUITS, CARROLL 8341 MILLER TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011	8341 MILLER TRL HILLSBORO, IL 62049-0000 N 50 AC NE LYG W OF HWY 8-4-372 INC 370 S21 T08 R4	5,340 7,000 2,130 55,470 69,940 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,219.22 \$0.00 \$0.00 \$0.00 \$2,219.22 \$2,219.22 \$0.00	\$2,219.22 \$0.00 \$0.00 \$0.00 \$2,219.22 \$2,219.22 \$0.00	\$4,438.44 \$0.00 \$0.00 \$0.00 \$4,438.44 \$4,438.44 \$0.00	First Installment 07/24/2009 SUITS, CARROLL Second Installment 07/24/2009 SUITS, CARROLL
16-21-200-008 LEWEY, JEAN A 11182 WEINGAND RD HILLSBORO, IL 62049-4000	08001 7.34353 0021	11182 WEINGAND RD HILLSBORO, IL 62049-4000 S 1/2 NE LYG W OF C/L OF RD (EX N247.5' & EX BEG INT S LN NE & C/L OF RD, N197.52', W416.89' S TO S LN E TO POB) 8-4-373 S21 T08 R4	3,110 0 0 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.19 \$0.00 \$0.00 \$0.00 \$114.19 \$114.19 \$0.00	\$114.19 \$0.00 \$0.00 \$0.00 \$114.19 \$114.19 \$0.00	\$228.38 \$0.00 \$0.00 \$0.00 \$228.38 \$228.38 \$0.00	First Installment 08/10/2009 KENNETH LEWEY TRUST Second Installment 08/10/2009 KENNETH LEWEY TRUST
16-21-200-009 ANDERSON, JASON & JENNIFER 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0011	8209-8210 MILLER TRL HILLSBORO, IL 62049-0000 PT E 1/2 SEC21-BEG 889' W SE COR NE S990.46' W364' N885.75' W418' N302' E416.89' N873.63' E370' S1071.14' TO POB 8-4-373-1 & 318-1 S21 T08 R4	1,490 10,068 2,130 16,470 30,158 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$905.39 \$0.00 \$0.00 \$0.00 \$905.39 \$905.39 \$0.00	\$905.39 \$0.00 \$0.00 \$0.00 \$905.39 \$905.39 \$0.00	\$1,810.78 \$0.00 \$0.00 \$0.00 \$1,810.78 \$1,810.78 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER





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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-21-400-005 ERNEST, ELIZABETH A 1114 N EAST AVE OAK PARK, IL 60302-0000	08001	1114 N EAST AVE OAK PARK, IL 60302-0000 S 50 ACS SE LYG E OF HWY 8-4-384 INC 383 S21 T08 R4	3,070	0						Tax Due	\$112.73	\$112.73	\$225.46	First Installment	
	7.34353		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/05/2009	
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	ERNEST, ELIZABETH A	
	50.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment	
			3,070	0			Total Due	\$112.73	\$112.73	\$225.46					
			0	0			Paid	\$112.73	\$112.73	\$225.46					08/05/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, ELIZABETH A	
16-21-400-006 LEWEY, JEAN A 11182 WEINGAND RD HILLSBORO, IL 62049-4000	08001	11182 WEINGAND RD HILLSBORO, IL 62049-4000 SE LYG W OF C/L OF RD (EX BEG INT N LN & C/L OF RD S104.5' W418' N TO N LN E TO POB) 8-4-381 S21 T08 R4	3,320	0						Tax Due	\$121.91	\$121.91	\$243.82	First Installment	
	7.34353		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/10/2009	
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	KENNETH LEWEY TRUST	
	80.7300		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment	
			3,320	0			Total Due	\$121.91	\$121.91	\$243.82					
			0	0			Paid	\$121.91	\$121.91	\$243.82					08/10/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	KENNETH LEWEY TRUST	
16-21-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	PT NE SE COAL RIGHTS REVISED 8-4-680 16-21.1-400-001 S21 T08 R4	250	0						Tax Due	\$9.18	\$9.18	\$18.36	First Installment	
	7.34353		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/07/2009	
	7100		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	COLT LLC	
	10.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment	
			250	0			Total Due	\$9.18	\$9.18	\$18.36					
			0	0			Paid	\$9.18	\$9.18	\$18.36					08/07/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
16-21-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	E 1/2 NE SE COAL RIGHTS REVISED 8-4-689 16-21.1-400-002 S21 T08 R4	500	0						Tax Due	\$18.36	\$18.36	\$36.72	First Installment	
	7.34353		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/07/2009	
	7100		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	COLT LLC	
	20.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment	
			500	0			Total Due	\$18.36	\$18.36	\$36.72					
			0	0			Paid	\$18.36	\$18.36	\$36.72					08/07/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
16-21-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	SE LYG W OF RD COAL RIGHTS 8-4-707-97 16-21.1 400-003 S21 T08 R4	2,250	0						Tax Due	\$82.62	\$82.62	\$165.24	First Installment	
	7.34353		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/07/2009	
	7100		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	COLT LLC	
	90.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment	
			2,250	0			Total Due	\$82.62	\$82.62	\$165.24					
			0	0			Paid	\$82.62	\$82.62	\$165.24					08/07/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	
16-21-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	08001	SE SE COAL RIGHTS REVISED 8-4-688 16-21.1-400-004 S21 T08 R4	1,000	0						Tax Due	\$36.72	\$36.72	\$73.44	First Installment	
	7.34353		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/07/2009	
	7100		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	COLT LLC	
	40.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment	
			1,000	0			Total Due	\$36.72	\$36.72	\$73.44					
			0	0			Paid	\$36.72	\$36.72	\$73.44					08/07/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-22-100-001 SUITS, CARROLL 8341 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	8341 MILLER TRL HILLSBORO, IL 62049-0000 N 1/2 NW NW 8-4-391 S22 T08 R4	1,910 0 0 0 1,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.13 \$0.00 \$0.00 \$0.00 \$70.13 \$70.13 \$0.00	\$70.13 \$0.00 \$0.00 \$0.00 \$70.13 \$70.13 \$0.00	\$140.26 \$0.00 \$0.00 \$0.00 \$140.26 \$140.26 \$0.00	First Installment 07/24/2009 SUITS, CARROLL Second Installment 07/24/2009 SUITS, CARROLL
16-22-100-002 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	9023 MILLER TRL HILLSBORO, IL 62049-0000 S 1/2 NW NW 8-4-392 S22 T08 R4	2,240 0 0 0 2,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.25 \$0.00 \$0.00 \$0.00 \$82.25 \$82.25 \$0.00	\$82.25 \$0.00 \$0.00 \$0.00 \$82.25 \$82.25 \$0.00	\$164.50 \$0.00 \$0.00 \$0.00 \$164.50 \$164.50 \$0.00	First Installment 07/10/2009 PADEN, GLENN TRUSTEE Second Installment 07/10/2009 PADEN, GLENN TRUSTEE
16-22-100-003 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	7303 FARM TRL HILLSBORO, IL 62049-0000 SW NW 8-4-393 S22 T08 R4	3,760 0 0 0 3,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.06 \$0.00 \$0.00 \$0.00 \$138.06 \$138.06 \$0.00	\$138.06 \$0.00 \$0.00 \$0.00 \$138.06 \$138.06 \$0.00	\$276.12 \$0.00 \$0.00 \$0.00 \$276.12 \$276.12 \$0.00	First Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M Second Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M
16-22-100-004 SUITS, CARROLL 8341 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 80.0000	8341 MILLER TRL HILLSBORO, IL 62049-0000 E 1/2 NW 8-4-390 S22 T08 R4	3,860 0 0 0 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.73 \$0.00 \$0.00 \$0.00 \$141.73 \$141.73 \$0.00	\$141.73 \$0.00 \$0.00 \$0.00 \$141.73 \$141.73 \$0.00	\$283.46 \$0.00 \$0.00 \$0.00 \$283.46 \$283.46 \$0.00	First Installment 07/24/2009 SUITS, CARROLL Second Installment 07/24/2009 SUITS, CARROLL
16-22-200-001 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0021 80.0000	7120 IL RT 16 HILLSBORO, IL 62049-0000 W 1/2 NE 8-4-388 S22 T08 R4	3,090 0 0 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.46 \$0.00 \$0.00 \$0.00 \$113.46 \$113.46 \$0.00	\$113.46 \$0.00 \$0.00 \$0.00 \$113.46 \$113.46 \$0.00	\$226.92 \$0.00 \$0.00 \$0.00 \$226.92 \$226.92 \$0.00	First Installment 08/10/2009 PADEN JOHN TRUST Second Installment 09/09/2009 PADEN JOHN TRUST
16-22-200-002 WHITE, ALBERT C & RICHARD D C/O RICHARD WHITE PO BOX 305 WINTER PARK, CO 80482-0000	08001 7.34353 0021 6.0000	PT NE NE 8-4-386 S22 T08 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-22-200-003 PADEN, JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0021 17.0000	7120 IL RT 16 HILLSBORO, IL 62049-0000 PT NE NE 8-4-385 S22 T08 R4	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.85 \$0.00 \$0.00 \$0.00 \$12.85 \$12.85 \$0.00	\$12.85 \$0.00 \$0.00 \$0.00 \$12.85 \$12.85 \$0.00	\$25.70 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00	First Installment 08/10/2009 PADEN JOHN TRUST Second Installment 09/09/2009 PADEN JOHN TRUST
16-22-200-004 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08001 7.34353 0080 17.0000	RURAL TAYLOR SPRINGS, IL 62089-0000 NE NE E OF CREEK 8-4-387 S22 T08 R4	0 0 8,700 0 8,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.45 \$0.00 \$0.00 \$0.00 \$319.45 \$319.45 \$0.00	\$319.45 \$0.00 \$0.00 \$0.00 \$319.45 \$319.45 \$0.00	\$638.90 \$0.00 \$0.00 \$0.00 \$638.90 \$638.90 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-22-200-005 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	7120 IL RT 16 HILLSBORO, IL 62049-0000 SE NE 8-4-389 S22 T08 R4	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$35.98 \$0.00 \$0.00 \$0.00 \$35.98 \$35.98 \$0.00	First Installment 08/10/2009 PADEN JOHN TRUST Second Installment 09/09/2009 PADEN JOHN TRUST
16-22-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000	NE NE 35 AC MINED OUT COAL RIGHTS REVISED 8-4-668 16-22.1-200-002 S22 T08 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.88 \$0.00 \$0.00 \$0.00 \$5.88 \$5.88 \$0.00	\$5.88 \$0.00 \$0.00 \$0.00 \$5.88 \$5.88 \$0.00	\$11.76 \$0.00 \$0.00 \$0.00 \$11.76 \$11.76 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-22-300-001 ANDERSON, JASON T & JENNIFER L 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0000	8209 MILLER TRL HILLSBORO, IL 62049-0000 W 10 AC N 1/2 SW 8-4-395 S22 T08 R4	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.01 \$0.00 \$0.00 \$0.00 \$29.01 \$29.01 \$0.00	\$29.01 \$0.00 \$0.00 \$0.00 \$29.01 \$29.01 \$0.00	\$58.02 \$0.00 \$0.00 \$0.00 \$58.02 \$58.02 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER
16-22-300-002 LOUCKS, CLARENCE 145 SUITS LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 70.0000	145 SUITS LN HILLSBORO, IL 62049-0000 PT N 1/2 SW 8-4-394 S22 T08 R4	3,880 6,033 2,130 55,090 67,133 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,116.15 \$0.00 \$0.00 \$0.00 \$2,116.15 \$2,116.15 \$0.00	\$2,116.15 \$0.00 \$0.00 \$0.00 \$2,116.15 \$2,116.15 \$0.00	\$4,232.30 \$0.00 \$0.00 \$0.00 \$4,232.30 \$4,232.30 \$0.00	First Installment 08/07/2009 LOUCKS, CLARENCE Second Installment 09/04/2009 LOUCKS, CLARENCE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-22-300-003 LOUCKS, CLARENCE ALVA 145 SUITS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 52.6900	145 SUITS LN HILLSBORO, IL 62049-0000 PT S 1/2 SW 8-4-396 S22 T08 R4	2,190 0 0 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.41 \$0.00 \$0.00 \$0.00 \$80.41 \$80.41 \$0.00	\$80.41 \$0.00 \$0.00 \$0.00 \$80.41 \$80.41 \$0.00	\$160.82 \$0.00 \$0.00 \$0.00 \$160.82 \$160.82 \$0.00	First Installment 08/07/2009 LOUCKS, CLARENCE ALVA Second Installment 09/04/2009 LOUCKS, CLARENCE ALVA
16-22-300-004 ERNEST, ELIZABETH A 1114 N EAST AVE OAK PARK, IL 60302-0000	08001 7.34353 0021 13.6600	1114 N EAST AVE OAK PARK, IL 60302-0000 S 1/3 SW SW 8-4-398 S22 T08 R4	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.54 \$0.00 \$0.00 \$0.00 \$27.54 \$27.54 \$0.00	\$27.54 \$0.00 \$0.00 \$0.00 \$27.54 \$27.54 \$0.00	\$55.08 \$0.00 \$0.00 \$0.00 \$55.08 \$55.08 \$0.00	First Installment 08/05/2009 ERNEST, ELIZABETH A Second Installment 08/05/2009 ERNEST, ELIZABETH A
16-22-300-005 ERNEST, ELIZABETH A 1114 N EAST AVE OAK PARK, IL 60302-0000	08001 7.34353 0021 13.3300	1114 N EAST AVE OAK PARK, IL 60302-0000 PT S 1/2 SW 8-4-397 S22 T08 R4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.81 \$0.00 \$0.00 \$0.00 \$8.81 \$8.81 \$0.00	\$8.81 \$0.00 \$0.00 \$0.00 \$8.81 \$8.81 \$0.00	\$17.62 \$0.00 \$0.00 \$0.00 \$17.62 \$17.62 \$0.00	First Installment 08/05/2009 ERNEST, ELIZABETH A Second Installment 08/05/2009 ERNEST, ELIZABETH A
16-22-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 240.0000	1114 N EAST AVE OAK PARK, IL 60302-0000 S 3/4 W 1/2 COAL RIGHTS REVISED 8-4-691 16-22.1-300-001 S22 T08 R4	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.31 \$0.00 \$0.00 \$0.00 \$220.31 \$220.31 \$0.00	\$220.31 \$0.00 \$0.00 \$0.00 \$220.31 \$220.31 \$0.00	\$440.62 \$0.00 \$0.00 \$0.00 \$440.62 \$440.62 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-22-400-001 LOUCKS, CLARENCE A 145 SUITS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 80.0000	145 SUITS LN HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-400 S22 T08 R4	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.29 \$0.00 \$0.00 \$0.00 \$86.29 \$86.29 \$0.00	\$86.29 \$0.00 \$0.00 \$0.00 \$86.29 \$86.29 \$0.00	\$172.58 \$0.00 \$0.00 \$0.00 \$172.58 \$172.58 \$0.00	First Installment 08/07/2009 LOUCKS, CLARENCE A Second Installment 09/04/2009 LOUCKS, CLARENCE A
16-22-400-002 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08001 7.34353 0080 40.0000	1101 BROADWAY ST TAYLOR SPRINGS, IL 62056-0000 NE SE 8-4-399 S22 T08 R4	0 0 15,360 0 15,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.99 \$0.00 \$0.00 \$0.00 \$563.99 \$563.99 \$0.00	\$563.99 \$0.00 \$0.00 \$0.00 \$563.99 \$563.99 \$0.00	\$1,127.98 \$0.00 \$0.00 \$0.00 \$1,127.98 \$1,127.98 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-22-400-003 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08001 7.34353 0080 40.0000	1101 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 SE SE 8-4-401 S22 T08 R4	0 0 20,480 0 20,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.98 \$0.00 \$0.00 \$0.00 \$751.98 \$751.98 \$0.00	\$751.98 \$0.00 \$0.00 \$0.00 \$751.98 \$751.98 \$0.00	\$1,503.96 \$0.00 \$0.00 \$0.00 \$1,503.96 \$1,503.96 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-22-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 40.0000	SW SE COAL RIGHTS REVISED 8-4-692 16-22.1-400-001 S22 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-22-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 200.0000	N 1/2 NW & W 1/2 NE & NW SE COAL RIGHTS & 16-22/1-100-001 & 200-003 8-4-681-1 16-22.1-400-002 S22 T08 R4	5,000 0 0 0 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.59 \$0.00 \$0.00 \$0.00 \$183.59 \$183.59 \$0.00	\$183.59 \$0.00 \$0.00 \$0.00 \$183.59 \$183.59 \$0.00	\$367.18 \$0.00 \$0.00 \$0.00 \$367.18 \$367.18 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-23-100-002 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08002 8.24495 0060 35.0000	1101 BROADWAY ST TAYLOR SPRINGS, IL 62049-0000 N 35 AC NE NW LAND CORP LIMIT TAYLOR SPRINGS 8-4-725 S23 T08 R4	0 0 15,380 0 15,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.04 \$0.00 \$0.00 \$0.00 \$634.04 \$634.04 \$0.00	\$634.04 \$0.00 \$0.00 \$0.00 \$634.04 \$634.04 \$0.00	\$1,268.08 \$0.00 \$0.00 \$0.00 \$1,268.08 \$1,268.08 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-23-100-004 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08001 7.34353 0080 125.0000	1101 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 W 1/2 NW & S 45 AC E 1/2 NW 8-4-409 & 410 S23 T08 R4	0 0 64,000 0 64,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,349.93 \$0.00 \$0.00 \$0.00 \$2,349.93 \$2,349.93 \$0.00	\$2,349.93 \$0.00 \$0.00 \$0.00 \$2,349.93 \$2,349.93 \$0.00	\$4,699.86 \$0.00 \$0.00 \$0.00 \$4,699.86 \$4,699.86 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-23-201-020 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08002 8.24495 0080 0.0000	CLEVELAND ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 THRU 19 BLK 3 DAYLIGHT ADD 8-4-3655 INC 3673 S T00 R	0 0 5,030 0 5,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.36 \$0.00 \$0.00 \$0.00 \$207.36 \$207.36 \$0.00	\$207.36 \$0.00 \$0.00 \$0.00 \$207.36 \$207.36 \$0.00	\$414.72 \$0.00 \$0.00 \$0.00 \$414.72 \$414.72 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-23-202-015 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08002 8.24495 0080 0.0000	CLEVELAND ST TAYLOR SPRINGS, IL 62089-0000 LOTS 6 THRU 15 BLK 1 DAYLIGHT ADD 8-4-3570 THRU 3579 S T00 R	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.25 \$0.00 \$0.00 \$0.00 \$109.25 \$109.25 \$0.00	\$109.25 \$0.00 \$0.00 \$0.00 \$109.25 \$109.25 \$0.00	\$218.50 \$0.00 \$0.00 \$0.00 \$218.50 \$218.50 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-23-202-016 SEGREST, AMOS T 7207 E 18TH RD HILLSBORO, IL 62049-0000	08002 8.24495 0030 0.0000	1624104003 LAKE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 THRU 5 BLK 1 DAYLIGHT ADD HOME ON PRIV TAX 8-4-3566 THRU 3569 S T00 R	0 0 1,440 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.37 \$0.00 \$0.00 \$0.00 \$59.37 \$59.37 \$0.00	\$59.37 \$0.00 \$0.89 \$43.00 \$103.26 \$0.00 \$103.26	\$118.74 \$0.00 \$0.89 \$43.00 \$162.63 \$59.37 \$103.26	First Installment 08/07/2009 SEGREST, AMOS T Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
16-23-203-015 VILLAGE OF TAYLOR SPRINGS WASHINGTON ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	WASHINGTON ST TAYLOR SPRINGS, IL 62089-0000 LOT 30 BLK 1 DAYLIGHT ADD 8-4-3594 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-23-203-031 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08002 8.24495 0080 0.0000	CLEVELAND ST TAYLOR SPRINGS, IL 62089-0000 LOTS 16 THRU 45 EX LOT 30 BLK 1 DAYLIGHT ADD 8-4-3580 THRU 3593 & 3595 THRU S T00 R	0 0 7,680 0 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.61 \$0.00 \$0.00 \$0.00 \$316.61 \$316.61 \$0.00	\$316.61 \$0.00 \$0.00 \$0.00 \$316.61 \$316.61 \$0.00	\$633.22 \$0.00 \$0.00 \$0.00 \$633.22 \$633.22 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-23-204-031 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08002 8.24495 0080 0.0000	ANN ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 THRU 30 BLK 2 DAYLIGHT ADD 8-4-3610 THRU 3639 S T00 R	0 0 7,940 0 7,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.33 \$0.00 \$0.00 \$0.00 \$327.33 \$327.33 \$0.00	\$327.33 \$0.00 \$0.00 \$0.00 \$327.33 \$327.33 \$0.00	\$654.66 \$0.00 \$0.00 \$0.00 \$654.66 \$654.66 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC
16-23-205-016 ASARCO 5285 E WILLIAMS CIRCLE SUITE 2000 Tucson, AZ 85711-	08001 7.34353 0080 7.7200	1101 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 SW PT NW NW 8-4-411 S23 T08 R4	0 0 3,920 0 3,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.94 \$0.00 \$0.00 \$0.00 \$143.94 \$143.94 \$0.00	\$143.94 \$0.00 \$0.00 \$0.00 \$143.94 \$143.94 \$0.00	\$287.88 \$0.00 \$0.00 \$0.00 \$287.88 \$287.88 \$0.00	First Installment 07/27/2009 ASARCO CONSULTANTS INC Second Installment 07/27/2009 ASARCO CONSULTANTS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-23-205-017	08002			WILLIAM ST		0	0				<b>Tax Due</b> \$163.25 \$163.25 <b>\$326.50</b>	<b>First Installment</b>
ASARCO	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/27/2009
5285 E WILLIAMS CIRCLE	0080			LOTS 31 THRU 45 BLK 2 DAYLIGHT ADD		3,960	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ASARCO CONSULTANTS INC
SUITE 2000	0.0000			8-4-3640 THRU 3654 S T00 R		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
Tucson, AZ 85711-						3,960	0				<b>Total Due</b> \$163.25 \$163.25 <b>\$326.50</b>	07/27/2009
						0	0				<b>Paid</b> \$163.25 \$163.25 <b>\$326.50</b>	ASARCO CONSULTANTS INC
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-23-206-007	08002			705 LAKE ST		0	0				<b>Tax Due</b> \$122.44 \$122.44 <b>\$244.88</b>	<b>First Installment</b>
MICHAELIS, JOHN & ANNAMARIE C/O	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
LANDAMERICA TAX & FLD SERV	0040			LOTS 5 THRU 12 BLK 1 FRAMES 1ST ADD		2,810	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CENTRAL MORTGAGE CO
1123 S PARKVIEW DR	0.0000			HOME ON PRIV TAX 8-4-3698 & 3698A & 3698-1 S T00 R		160	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
COVINA, CA 91724-0000						2,970	0				<b>Total Due</b> \$122.44 \$122.44 <b>\$244.88</b>	09/02/2009
						0	0				<b>Paid</b> \$122.44 \$122.44 <b>\$244.88</b>	LAND AMERICA TAX PAYMENT
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-23-206-008	08002			711 ASH ST		0	0				<b>Tax Due</b> \$29.27 \$29.27 <b>\$58.54</b>	<b>First Installment</b>
MICHAELIS, JOHN & ANNA MARIE	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
711 ASH ST	0030			LOTS 3 & 4 BLK 1 FRAMES 1ST ADD		710	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MICHAELIS, JOHN & ANNA MARIE
PO BOX 342	0.0000			8-4-3697-1		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
TAYLOR SPRINGS, IL 62089-0000						710	0				<b>Total Due</b> \$29.27 \$29.27 <b>\$58.54</b>	09/10/2009
						0	0				<b>Paid</b> \$29.27 \$29.27 <b>\$58.54</b>	MICHAELIS, JOHN & ANNA MARIE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-23-206-009	08002			706 WEST ST		0	0				<b>Tax Due</b> \$64.52 \$64.52 <b>\$129.04</b>	<b>First Installment</b>
DANIELS, AMANDA C/O NATIONAL BANK	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,235				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/24/2009
212 S MAIN PO BOS 310	0040			LOTS 1 & 2 BLK 1 FRAMES 1ST ADD		710	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ADAMS, CHRISTOPHER A & JAQUELII
HILLSBORO, IL 62049-0000	0.0000			8-4-3697 16-23-206-008 S T00 R		6,090	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						6,800	0				<b>Total Due</b> \$64.52 \$64.52 <b>\$129.04</b>	07/24/2009
						0	0				<b>Paid</b> \$64.52 \$64.52 <b>\$129.04</b>	ADAMS, CHRISTOPHER A & JAQUELII
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-23-207-004	08002			11106 N 7TH AVE		0	0				<b>Tax Due</b> \$15.67 \$15.67 <b>\$31.34</b>	<b>First Installment</b>
ROBINSON, JOHN	8.24495			HILLSBORO, IL 62049-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
11106 N 7TH AVE	0030			LOT 7 BLK 2 FRAMES 1ST ADD 8-4-3705 S		380	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ROBINSON, JOHN E
HILLSBORO, IL 62049-0000	0.0000			T00 R		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						380	0				<b>Total Due</b> \$15.67 \$15.67 <b>\$31.34</b>	08/06/2009
						0	0				<b>Paid</b> \$15.67 \$15.67 <b>\$31.34</b>	ROBINSON, JOHN E
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
16-23-207-014	08002			WEST ST		0	0				<b>Tax Due</b> \$98.53 \$98.53 <b>\$197.06</b>	<b>First Installment</b>
ROBINSON, JOHN E	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
11106 N 7TH AVE	0030			LOTS 2-3-5-6-8-9 & 10 BLK 2 FRAMES 1ST		2,390	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ROBINSON, JOHN E
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-3700/3701/3703/3704/3706 S T00 R		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,390	0				<b>Total Due</b> \$98.53 \$98.53 <b>\$197.06</b>	08/06/2009
						0	0				<b>Paid</b> \$98.53 \$98.53 <b>\$197.06</b>	ROBINSON, JOHN E
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-23-207-015	08002					0	0	Tax Due	\$35.87	\$35.87	\$71.74	First Installment
SOAPES, TERI L	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
PO BOX 5	0030					870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOAPES, TERI L
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 1 & 4 BLK 2 FRAMES 1ST ADD		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3699 & 3702 S T00 R		870	0	Total Due	\$35.87	\$35.87	\$71.74	
						0	0	Paid	\$35.87	\$35.87	\$71.74	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SOAPES, TERI L
16-23-207-016	08002					0	0	Tax Due	\$105.99	\$105.99	\$211.98	First Installment
ELIZONDO, WAYNE	8.24495					0	1,659	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
815 ASH ST	0040					700	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELIZONDO, WAYNE
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 11 & 12 BLK 2 FRAMES 1ST ADD		3,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3708 & 3709 S T00 R		4,230	0	Total Due	\$105.99	\$105.99	\$211.98	
						0	0	Paid	\$105.99	\$105.99	\$211.98	07/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELIZONDO, WAYNE
16-23-208-003	08002					0	0	Tax Due	\$18.14	\$18.14	\$36.28	First Installment
HALL, WARREN E & PATTY S RUFUS	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 49	0030					440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOT 6 BLK 3 FRAMES 1ST ADD 8-4-3715 S		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		440	0	Total Due	\$18.14	\$18.14	\$36.28	
						0	0	Paid	\$18.14	\$18.14	\$36.28	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS
16-23-208-015	08002					0	0	Tax Due	\$833.98	\$833.98	\$1,667.96	First Installment
HALL, WARREN E & PATTY S RUFUS C/O	8.24495					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0040					700	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN ST	0.0000			LOTS 7-10 & 11 BLK 3 & N1/2 VAC		25,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310				WILLIAM ST LYG S & ADJ W1/2 VAC		25,730	0	Total Due	\$833.98	\$833.98	\$1,667.96	
HILLSBORO, IL 62049-0000				ALLEY LYG E & ADJ FRAMES 1ST ADD		0	0	Paid	\$833.98	\$833.98	\$1,667.96	08/10/2009
				8-4-3716 & 3720 S T00 R			0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
16-23-208-016	08002					0	0	Tax Due	\$61.84	\$61.84	\$123.68	First Installment
HALL, WARREN E	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
818 WEST ST	0080					1,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS
PO BOX 49	0.0000			LOTS 2-3-5 & 8 BLK 3 & E1/2 VAC ALLEY		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000				LYG W & ADJ LT 8 FRAMES 1ST ADD		1,500	0	Total Due	\$61.84	\$61.84	\$123.68	
				8-4-3711/3712/3714/3718/3717 S T00 R		0	0	Paid	\$61.84	\$61.84	\$123.68	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS
16-23-208-017	08002					0	0	Tax Due	\$28.86	\$28.86	\$57.72	First Installment
HALL, WARREN E & PATTY S RUFUS	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 49	0030					700	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 1 & 4 BLK 3 FRAMES 1ST ADD		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3710 & 3713 S T00 R		700	0	Total Due	\$28.86	\$28.86	\$57.72	
						0	0	Paid	\$28.86	\$28.86	\$57.72	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
16-23-208-018	08002	212 S MAIN	0	0	0	Tax Due	\$46.59	\$46.59	\$93.18	First Installment
HALL, WARREN E & PATTY S RUFUS C/O	8.24495	HILLSBORO, IL 62049-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0030	LOTS 9 & 12 BLK 3 & N1/2 VAC WILLIAM	1,130	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN	0.0000	ST LYG S & ADJ & E1/2 VAC ALLEY LYG	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310		W & ADJ FRAMES 1ST ADD 8-4-3719 &	1,130	0	0	Total Due	\$46.59	\$46.59	\$93.18	08/10/2009
HILLSBORO, IL 62049-0000		3721 S T00 R	0	0	0	Paid	\$46.59	\$46.59	\$93.18	NATIONAL BANK
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-209-007	08002	BROADWAY ST	0	0	0	Tax Due	\$65.55	\$65.55	\$131.10	First Installment
ASARCO	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
5285 E WILLIAMS CIRCLE	0080	LOTS 1 THRU 6 BLK 4 & S1/2 VAC	1,590	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
SUITE 2000	0.0000	WILLIAM ST LYG N & ADJ FRAMES 1ST	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tucson, AZ 85711-		ADD 8-4-3722 THRU 3727 S T00 R	1,590	0	0	Total Due	\$65.55	\$65.55	\$131.10	07/27/2009
			0	0	0	Paid	\$65.55	\$65.55	\$131.10	ASARCO CONSULTANTS INC
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-226-001	08002	715 W HAMILTON RD	0	0	0	Tax Due	\$162.02	\$162.02	\$324.04	First Installment
ONDREY, TIM T	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 157	0040	LOTS 4-5 & 6 BLK 2 FRAMETOWN ADD	1,740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KENNETH ONDREY
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3683 S T00 R	7,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,430	0	0	Total Due	\$162.02	\$162.02	\$324.04	09/10/2009
			0	0	0	Paid	\$162.02	\$162.02	\$324.04	ONDREY, TIM T
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-226-002	08002	713 W HAMILTON RD	0	0	0	Tax Due	\$63.90	\$63.90	\$127.80	First Installment
HAMMOND, LEONA	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
729 S JACKSON ST	0040	LOTS 2 & 3 BLK 2 FRAMETOWN ADD	1,150	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMMOND, LEONA
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX 8-4-3681 INC 3682 S	400	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	1,550	0	0	Total Due	\$63.90	\$63.90	\$127.80	08/05/2009
			0	0	0	Paid	\$63.90	\$63.90	\$127.80	HAMMOND, LEONA
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-226-003	08002	704 WILLIAM ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HELPER, HERMAN	8.24495	TAYLOR SPRINGS, IL 62089-0000	0	1,840	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
PO BOX 84	0040	LOT 1 BLK 2 FRAMETOWN ADD 8-4-3680	570	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUTIERREZ, JOSEPH M
TAYLOR SPRINGS, IL 62089-0000	0.0000	S T00 R	2,130	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,700	0	0	Total Due	\$0.00	\$0.00	\$0.00	07/24/2009
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-226-004	08002	LOT 7 BLK 2 FRAMETOWN ADD 8-4-3684	0	0	0	Tax Due	\$18.14	\$18.14	\$36.28	First Installment
GUTIERREZ, JOSEPH M	8.24495	S T00 R	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
PO BOX 21	0030		440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUTIERREZ, JOSEPH M
HILLSBORO, IL 62049-0000	0.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	0	Total Due	\$18.14	\$18.14	\$36.28	07/24/2009
			0	0	0	Paid	\$18.14	\$18.14	\$36.28	GUTIERREZ, JOSEPH M
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
16-23-226-005	08002					0	0		Tax Due	\$18.14	\$18.14	\$36.28	First Installment
GUTIERREZ, JOSEPH M	8.24495					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
PO BOX 21	0030			LOT 10 BLK 2 FRAMETOWN ADD 8-4-3687		440	0		Pen. Due	\$0.00	\$0.00	\$0.00	GUTIERREZ, JOSEPH M
HILLSBORO, IL 62049-0000	0.0000			S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0		Total Due	\$18.14	\$18.14	\$36.28	
						0	0		Paid	\$18.14	\$18.14	\$36.28	07/24/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	GUTIERREZ, JOSEPH M
16-23-226-006	08002					0	0		Tax Due	\$18.14	\$18.14	\$36.28	First Installment
GUTIERREZ, JOSEPH M	8.24495					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
PO BOX 21	0030			LOT 11 BLK 2 FRAMETOWN ADD 8-4-3688		440	0		Pen. Due	\$0.00	\$0.00	\$0.00	GUTIERREZ, JOSEPH M
HILLSBORO, IL 62049-0000	0.0000			S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0		Total Due	\$18.14	\$18.14	\$36.28	
						0	0		Paid	\$18.14	\$18.14	\$36.28	07/24/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	GUTIERREZ, JOSEPH M
16-23-226-007	08002					0	0		Tax Due	\$18.14	\$18.14	\$36.28	First Installment
HELPER, HERMAN & LORRAINE	8.24495					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 84	0030			LOT 8 BLK 2 FRAMETOWN ADD 8-4-3685		440	0		Pen. Due	\$0.00	\$0.00	\$0.00	HELPER, HERMAN & LORRAINE
TAYLOR SPRINGS, IL 62089-0000	0.0000			S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0		Total Due	\$18.14	\$18.14	\$36.28	
						0	0		Paid	\$18.14	\$18.14	\$36.28	07/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HELPER, HERMAN & LORRAINE
16-23-226-008	08002					0	0		Tax Due	\$70.91	\$70.91	\$141.82	First Installment
MORONEY, MICHAEL	8.24495					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 208	0030			LOTS 9 & 12 BLK 2 FRAMETOWN ADD		1,720	0		Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL A & LAURA J
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3686 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,720	0		Total Due	\$70.91	\$70.91	\$141.82	
						0	0		Paid	\$70.91	\$70.91	\$141.82	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL A & LAURA J
16-23-227-003	08002			710 BROADWAY ST		0	0		Tax Due	\$243.23	\$243.23	\$486.46	First Installment
PAGE, MATTHEW B	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
710 BROADWAY ST	0040			LOTS 7 & 8 BLK 1 FRAMETOWN ADD		920	0		Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, MATTHEW B
PO BOX 39	0.0000			HOME ON PRIV TAX 8-4-3679 S T00 R		4,980	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						5,900	0		Total Due	\$243.23	\$243.23	\$486.46	
						0	0		Paid	\$243.23	\$243.23	\$486.46	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PAGE, MATTHEW B
16-23-227-004	08002			708 BROADWAY ST		0	0		Tax Due	\$33.81	\$33.81	\$67.62	First Installment
PAGE, JOSEPH & SHIRLEY	8.24495			TAYLOR SPRINGS, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
304 EAST ST	0040			LOT 6 EX ELY 15 FT BLK 1 FRAMETOWN		460	0		Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, JOSEPH & SHIRLEY
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-3678B S T00 R		360	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						820	0		Total Due	\$33.81	\$33.81	\$67.62	
						0	0		Paid	\$33.81	\$33.81	\$67.62	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PAGE, JOSEPH & SHIRLEY

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-23-228-001	08002					0	0				<b>Tax Due</b> \$35.87 \$35.87 <b>\$71.74</b>	<b>First Installment</b>
MORONEY, MICHAEL	8.24495					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 208	0030					870	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 2 & 3 BLK 3 FRAMETOWN ADD		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				8-4-3690 S T00 R		870	0				<b>Total Due</b> \$35.87 \$35.87 <b>\$71.74</b>	
						0	0				<b>Paid</b> \$35.87 \$35.87 <b>\$71.74</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
16-23-228-002	08002					0	0				<b>Tax Due</b> \$35.87 \$35.87 <b>\$71.74</b>	<b>First Installment</b>
MORONEY, MICHAEL	8.24495					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 208	0030					870	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 6 & 7 BLK 3 FRAMETOWN ADD		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				8-4-3692 S T00 R		870	0				<b>Total Due</b> \$35.87 \$35.87 <b>\$71.74</b>	
						0	0				<b>Paid</b> \$35.87 \$35.87 <b>\$71.74</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
16-23-228-003	08002					0	0				<b>Tax Due</b> \$18.14 \$18.14 <b>\$36.28</b>	<b>First Installment</b>
MORONEY, MICHAEL	8.24495					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 208	0030					440	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOT 10 BLK 3 FRAMETOWN ADD 8-4-3693		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				S T00 R		440	0				<b>Total Due</b> \$18.14 \$18.14 <b>\$36.28</b>	
						0	0				<b>Paid</b> \$18.14 \$18.14 <b>\$36.28</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
16-23-228-004	08002					0	0				<b>Tax Due</b> \$1,021.14 \$1,021.14 <b>\$2,042.28</b>	<b>First Installment</b>
MORONEY, MICHAEL	8.24495					0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 208	0040					870	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 1 & 4 BLK 3 FRAMETOWN ADD		29,400	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				8-4-3689 S T00 R		30,270	0				<b>Total Due</b> \$1,021.14 \$1,021.14 <b>\$2,042.28</b>	
						0	0				<b>Paid</b> \$1,021.14 \$1,021.14 <b>\$2,042.28</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
16-23-228-005	08002					0	0				<b>Tax Due</b> \$35.87 \$35.87 <b>\$71.74</b>	<b>First Installment</b>
MORONEY, MICHAEL	8.24495					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 208	0030					870	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 5 & 8 BLK 3 FRAMETOWN ADD		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				8-4-3691 S T00 R		870	0				<b>Total Due</b> \$35.87 \$35.87 <b>\$71.74</b>	
						0	0				<b>Paid</b> \$35.87 \$35.87 <b>\$71.74</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
16-23-228-006	08002					0	0				<b>Tax Due</b> \$54.83 \$54.83 <b>\$109.66</b>	<b>First Installment</b>
MORONEY, MICHAEL	8.24495					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 208	0030					1,330	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 9-11 & 12 BLK 3 FRAMETOWN ADD		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				8-4-3694 S T00 R		1,330	0				<b>Total Due</b> \$54.83 \$54.83 <b>\$109.66</b>	
						0	0				<b>Paid</b> \$54.83 \$54.83 <b>\$109.66</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MORONEY, MICHAEL A & LAURA J





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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-23-300-302	08001		308	0	Tax Due	\$11.31	\$11.31	\$22.62	First Installment
COLT LLC	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S 1/2 SW SW EX W 507 FT COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	12.3300	REVISED 8-4-694 16-23.1-300-002 S23 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			308	0	Total Due	\$11.31	\$11.31	\$22.62	
			0	0	Paid	\$11.31	\$11.31	\$22.62	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-23-400-005	08001	2301 W WAGNER	2,700	0	Tax Due	\$99.14	\$99.14	\$198.28	First Installment
MURPHY, JOANN	7.34353	PEORIA, IL 61615-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2301 W WAGNER	0021	SE SE 8-4-418 S23 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, JOANN
PEORIA, IL 61615-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,700	0	Total Due	\$99.14	\$99.14	\$198.28	
			0	0	Paid	\$99.14	\$99.14	\$198.28	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, JOANN
16-23-400-012	08001	1101 BROADWAY ST	0	0	Tax Due	\$201.95	\$201.95	\$403.90	First Installment
ASARCO	7.34353	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
5285 E WILLIAMS CIRCLE	0080	PT W 1/2 SE 8-4-414 & 415 416 & 417 S23	5,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
SUITE 2000	11.6900	T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tucson, AZ 85711-			5,500	0	Total Due	\$201.95	\$201.95	\$403.90	
			0	0	Paid	\$201.95	\$201.95	\$403.90	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ASARCO CONSULTANTS INC
16-23-400-015	08001	10073 10073-10075 N 8TH AVE	70	0	Tax Due	\$196.99	\$196.99	\$393.98	First Installment Sold at Tax Sale
BOYD, GERALD & SUSAN	7.34353	HILLSBORO, IL 62049-0000	2,855	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
PO BOX 100	0011	PT SE AS IN 538-277-BEG SW COR	2,130	0	Pen. Due	\$5.91	\$2.95	\$8.86	Inactive GUPTA, VINOD C
TAYLOR SPRINGS, IL 62089-0000	11.3600	N645.5' E 127.01' NE163.88' NE455.29'	310	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
		S839.65' W667.77 TO POB HOME ON PRIV	5,365	0	Total Due	\$202.90	\$242.94	\$445.84	
		TAX 8-4-414-4 S23 T08 R4	0	0	Paid	\$202.90	\$242.94	\$445.84	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive GUPTA, VINOD C
16-23-400-020	08001	318 CARRIE ST	330	0	Tax Due	\$12.12	\$12.12	\$24.24	First Installment
PRICKETT, FRANK	7.34353	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
318 CARRIE ST	0021	PT W1/2 SE 8-4-402-2 & 414-5 S23 T8 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRICKETT, FRANK
PO BOX 5	24.7800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			330	0	Total Due	\$12.12	\$12.12	\$24.24	
			0	0	Paid	\$12.12	\$12.12	\$24.24	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRICKETT, FRANK
16-23-400-023	08001	10095 N 8TH AVE	550	0	Tax Due	\$2,070.88	\$2,070.88	\$4,141.76	First Installment
PACHESA, MATT & MICHELLE	7.34353	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
P O BOX 182	0011	PT SE1/4 8-4-414-7 S23 T8 R4	2,130	0	Pen. Due	\$31.06	\$0.00	\$31.06	PACHESA, MATT & MICHELLE
Taylor Springs, IL 62089-	12.7300		61,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			63,900	0	Total Due	\$2,101.94	\$2,070.88	\$4,172.82	
			0	0	Paid	\$2,101.94	\$2,070.88	\$4,172.82	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PACHESA, MATT & MICHELLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-23-400-024 CONNOR BERNARD M CO-TRUSTEE 5690 STATE RT 4 STEELEVILLE, IL 62288-0000	08001 7.34353 0021 53.0100	5690 STATE RT 4 STEELEVILLE, IL 62288-0000 PT SE1/4 8-4-413-1 & 8-4-414-2 & 414-3 & 416 & 408 & 406 & 412-1 S23 T8 R4	2,720 0 0 2,720 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.87 \$0.00 \$0.00 \$0.00 \$99.87 \$99.87 \$0.00	\$99.87 \$0.00 \$0.00 \$0.00 \$99.87 \$99.87 \$0.00	\$199.74 \$0.00 \$0.00 \$0.00 \$199.74 \$199.74 \$0.00	First Installment 08/18/2009 CONNOR BERNARD M CO-TRUSTEE Second Installment 08/18/2009 CONNOR BERNARD M CO-TRUSTEE
16-24-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 319.0600	W 1/2 EX 94/100 AC COAL RIGHTS REVISED 8-4-670 16-24.1-100-001 S24 T08 R4	7,977 0 0 7,977 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.90 \$0.00 \$0.00 \$0.00 \$292.90 \$292.90 \$0.00	\$292.90 \$0.00 \$0.00 \$0.00 \$292.90 \$292.90 \$0.00	\$585.80 \$0.00 \$0.00 \$0.00 \$585.80 \$585.80 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-24-101-005 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 144 SCHOOL ADD DOCKET NO 02-68-4 8-4-4041 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-101-020 VILLAGE OF TAYLOR SPRINGS PARK ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	PARK ST TAYLOR SPRINGS, IL 62089-0000 LOTS 137 THRU 143 SCHOOL ADD DOCKET NO 86-68-3 8-4-4034 THRU 4040 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-101-021 GUTIERREZ, ARTHUR PO BOX 223 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	705 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOTS 147 THRU 150 SCHOOL ADD 8-4-4044 THRU 4047 S T00 R	0 0 890 5,440 6,330 0	0 4,314 81 1,935 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-101-023 TAYLOR, MARK J 714 PARK ST PO BOX 422 HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.0000	714 PARK ST HILLSBORO, IL 62049-0000 LOTS 135 & 136 SCHOOL ADD 8-4-4032 & 4033 S T00 R	0 0 1,090 2,090 3,180 0	0 759 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.81 \$0.00 \$0.00 \$0.00 \$99.81 \$99.81 \$0.00	\$99.81 \$0.00 \$0.00 \$0.00 \$99.81 \$99.81 \$0.00	\$199.62 \$0.00 \$0.00 \$0.00 \$199.62 \$199.62 \$0.00	First Installment 08/04/2009 TAYLOR, MARK J Second Installment 09/08/2009 TAYLOR, MARK J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-24-101-024 CLARK, JIMMIE 716 PARK ST PO BOX 74 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	716 PARK ST TAYLOR SPRINGS, IL 62089-0000 LOTS 133 & 134 SCHOOL ADD 8-4-4030 & 4031 S T00 R	0 0 460 3,310 3,770 0	0 2,438 873 459 0 0		0 0 460 3,310 3,770 0			0 0 873 459 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-101-025 TAYLOR SPRINGS HAMILTON ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.2500	HAMILTON ST TAYLOR SPRINGS, IL 62089-0000 FORMER TAYLOR SPRINGS SCHOOL BUILDING PT NW NW LAND CORP LIMIT TAYLOR SPRINGS 8-4-724 S24 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0			0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-101-026 VILLAGE OF TAYLOR SPRINGS HAMILTON ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	HAMILTON ST TAYLOR SPRINGS, IL 62089-0000 PUBLIC SQUARE EX FORMER TAYLOR SPRINGS SCHOOL BUILDING LCL TYLR SPRGS DCKT NO 86-68-3 8-4-724-3 S24 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0			0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-101-027 PAISLEY, FRANK H 703 SPRING ST PO BOX 177 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	703 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOTS 145 & 146 SCHOOL ADD 8-4-4042 & 4043 S T00 R	0 0 2,570 12,380 14,950 0	0 5,500 1,730 7,720 0 0		0 0 2,570 12,380 14,950 0			0 5,500 1,730 7,720 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-102-001 VILLAGE OF TAYLOR SPRINGS LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0090 0.0000	LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LOTS 86 THRU 110 SCHOOL ADD 8-4-4014 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0			0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-102-002 JAGODZINSKI, DENNIS L & DARA L 607 EAST ST PO BOX 209 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	607 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOT 85 SCHOOL ADD 8-4-4013 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0		0 0 380 0 380 0			0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-24-103-022 HUNTER, LEO 710 ANNA ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	710 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOT 40 SCHOOL ADD 8-4-3973 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	First Installment 07/13/2009 HUNTER, LEO Second Installment 07/13/2009 HUNTER, LEO
16-24-103-028 O GUINN, JACK PO BOX 149 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	715 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LOTS 58 THRU 61 SCHOOL ADD 8-4-3990 THRU 3993 S T00 R	0 0 870 8,700 9,570 0	0 5,500 2,920 1,150 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-103-029 GRETECKE, JO C/O SHAW ENTERPRISES 1409B SHAW AVE Greenville, IL 62246-	08002 8.24495 0040 0.0000	708 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOT 44 & N 5' LOT 43 SCHOOL ADD HOME ON PRIV TAX	0 0 440 2,010 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.00 \$0.00 \$0.00 \$0.00 \$101.00 \$101.00 \$0.00	\$101.00 \$0.00 \$1.52 \$0.00 \$102.52 \$102.52 \$0.00	\$202.00 \$0.00 \$1.52 \$0.00 \$203.52 \$203.52 \$0.00	First Installment 09/10/2009 JOANN GROETECKE Second Installment 09/10/2009 JOANN GROETECKE
16-24-103-032 REILMAN, THERESA MIKESKA 519 HIGHLINE RD TRENTON, IL 62293-0000	08002 8.24495 0030 0.0000	703 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LT 54 & S 10' LT 53 SCHOOL ADD	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.08 \$0.00 \$0.00 \$0.00 \$16.08 \$16.08 \$0.00	\$16.08 \$0.00 \$0.00 \$0.00 \$16.08 \$16.08 \$0.00	\$32.16 \$0.00 \$0.00 \$0.00 \$32.16 \$32.16 \$0.00	First Installment 08/04/2009 REILMAN, THERESA MIKESKA Second Installment 08/04/2009 REILMAN, THERESA MIKESKA
16-24-103-033 MIKESKA, WILLIAM 309 HAMILTON RD PO BOX 184 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	309 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 49-50-51-52 & 53 (EX S 10'LT 53) SCHOOL ADD 8-4-3982 THRU 3985 S T00 R	0 0 1,900 11,920 13,820 0	0 5,500 1,372 6,948 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-103-034 ONDESKO, ANDY 407 BUTTER ST P O BOX 163 Taylor Springs, IL 62089-	08002 8.24495 0040 0.0000	704 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 45 & 46 SCHOOL ADD 8-4-3978 & 3879 S T00 R	0 0 640 12,840 13,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.71 \$0.00 \$0.00 \$0.00 \$555.71 \$555.71 \$0.00	\$555.71 \$0.00 \$0.00 \$0.00 \$555.71 \$555.71 \$0.00	\$1,111.42 \$0.00 \$0.00 \$0.00 \$1,111.42 \$1,111.42 \$0.00	First Installment 08/03/2009 ONDESKO, ANDY Second Installment 09/01/2009 ONDESKO, ANDY

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-24-103-035 NOBBE, DARIN 305 HAMILTON RD Taylor Springs, IL 62089-	08002 8.24495 0060 0.0000	305 HAMILTON ST TAYLOR SPRINGS, IL 62089 LOTS 47 & 48 SCHOOL ADD 8-4-3980 & 3981 S T00 R	0 0 750 7,230 7,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.98 \$0.00 \$0.00 \$0.00 \$328.98 \$328.98 \$0.00	\$328.98 \$0.00 \$0.00 \$0.00 \$328.98 \$328.98 \$0.00	\$657.96 \$0.00 \$0.00 \$0.00 \$657.96 \$657.96 \$0.00	First Installment 07/30/2009 NOBBE, DARIN Second Installment 07/30/2009 NOBBE, DARIN
16-24-103-036 TRAYLOR, DALE J SR 713 LIVINGSTON ST PO BOX 326 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	713 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LOTS 55-56 & 57 SCHOOL ADD 8-4-2988 & 3989 & 3987 S T00 R HOME ON PRIV TAX	0 0 650 6,153 6,803 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.45 \$0.00 \$0.00 \$0.00 \$280.45 \$280.45 \$0.00	\$280.45 \$0.00 \$0.00 \$0.00 \$280.45 \$280.45 \$0.00	\$560.90 \$0.00 \$0.00 \$0.00 \$560.90 \$560.90 \$0.00	First Installment 07/14/2009 TRAYLOR, DALE JSR Second Installment 07/14/2009 TRAYLOR, DALE JSR
16-24-103-037 WITT, ELMER & LINDA PO BOX 261 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	720 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 37-38-39 & 62 SCHOOL ADD 8-4-3970 THRU 3972 & 3994 S T00 R	0 0 1,000 45,640 46,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,613.54 \$0.00 \$0.00 \$0.00 \$1,613.54 \$1,613.54 \$0.00	\$1,613.54 \$0.00 \$0.00 \$0.00 \$1,613.54 \$1,613.54 \$0.00	\$3,227.08 \$0.00 \$0.00 \$0.00 \$3,227.08 \$3,227.08 \$0.00	First Installment 08/06/2009 WITT, ELMER & LINDA Second Installment 09/09/2009 WITT, ELMER & LINDA
16-24-103-038 HUNTER, LEO D & GAIL C 710 ANNA ST TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	710 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 41-42 & 43 EX N 5' LT 43 SCHOOL ADD 8-4-3975 & 3974 & 3976 S T00 R	0 0 780 12,880 13,660 0	0 5,500 1,519 1,641 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-104-003 NEWINGHAM, CHARLES & RENATE 8369 PANAMA AVE SORENTO, IL 62086-0000	08002 8.24495 0040 0.0000	704 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 & 2 SCHOOL ADD 8-4-3940 INC 3941 S T00 R	0 0 440 11,036 11,476 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.36 \$0.00 \$0.00 \$0.00 \$246.36 \$246.36 \$0.00	\$246.36 \$0.00 \$0.00 \$20.00 \$266.36 \$266.36 \$0.00	\$492.72 \$0.00 \$0.00 \$20.00 \$512.72 \$512.72 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-24-104-015 JAGODZINSKI, GLADYS M 709 ANNA ST PO BOX 206 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 0.0000	709 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 7-8 & 9 SCHOOL ADD 8-4-3947 INC 3946 & 3948 S T00 R	0 0 1,040 18,150 19,190 0	0 5,500 4,000 6,542 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.78 \$0.00 \$0.00 \$0.00 \$129.78 \$129.78 \$0.00	\$129.78 \$0.00 \$0.00 \$0.00 \$129.78 \$129.78 \$0.00	\$259.56 \$0.00 \$0.00 \$0.00 \$259.56 \$259.56 \$0.00	First Installment 08/06/2009 JAGODZINSKI, GLADYS M Second Installment 08/06/2009 JAGODZINSKI, GLADYS M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-24-104-016	08002			607 EAST ST		0	0	0	Tax Due	\$71.73	\$71.73	\$143.46	First Installment
JAGODZINSKI, DENNIS L & DARA L	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
607 EAST ST	0030			LOTS 10 THRU 14 SCHOOL ADD 8-4-3949		1,740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAGODZINSKI, DENNIS L & DARA L
PO BOX 209	0.0000			THRU 3953 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						1,740	0	0	Total Due	\$71.73	\$71.73	\$143.46	
						0	0	0	Paid	\$71.73	\$71.73	\$143.46	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JAGODZINSKI, DENNIS L & DARA L
16-24-104-017	08002			EAST ST		0	0	0	Tax Due	\$21.44	\$21.44	\$42.88	First Installment
LANE ROSS TRUST C/O RICHARD R LANE	8.24495			TAYLOR SPINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
TRUSTEE	0030			W 80 FT LOTS 5 & 6 SCHOOL ADD		520	0	0	Pen. Due	\$0.64	\$0.32	\$0.96	LANE, RICHARD R
PO BOX 445	0.0000			8-4-3944 S T00 R		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
VIRDEN, IL 62690-0000						520	0	0	Total Due	\$22.08	\$31.76	\$53.84	
						0	0	0	Paid	\$22.08	\$31.76	\$53.84	09/30/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LANE, RICHARD R
16-24-104-018	08002			706 EAST ST		0	0	0	Tax Due	\$218.08	\$218.08	\$436.16	First Installment
TODD, BRADLEY P & AMANDA G	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
8 BENJAMIN CT	0040			E 140 FT LOTS 5 & 6 SCHOOL ADD		520	0	0	Pen. Due	\$6.54	\$3.27	\$9.81	TODD, BRADLEY P & AMANDA G
Troy, MO 63379-	0.0000			8-4-3944 A & 3945 S T00 R		4,770	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						5,290	0	0	Total Due	\$224.62	\$231.35	\$455.97	
						0	0	0	Paid	\$224.62	\$231.35	\$455.97	11/16/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TODD, BRADLEY P & AMANDA G
16-24-104-019	08002			ANNA ST		0	0	0	Tax Due	\$173.15	\$173.15	\$346.30	First Installment
GRAY, JACKIE A	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2009
PO BOX 336	0040			LOTS 3 & 4 SCHOOL ADD 8-4-3942 INC		890	0	0	Pen. Due	\$5.19	\$2.60	\$7.79	GRAY, JACKIE A
TAYLOR SPRINGS, IL 62089-0000	0.0000			3942 A & 3943 S T00 R		3,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,200	0	0	Total Due	\$178.34	\$175.75	\$354.09	
						0	0	0	Paid	\$178.34	\$175.75	\$354.09	09/11/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRAY, JACKIE A
16-24-105-003	08002			805 SPRING ST		0	0	0	Tax Due	\$145.40	\$145.40	\$290.80	First Installment
HALLEMAN, ROBIN S	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	343	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
805 S SPRING ST	0040			LOT 153 SCHOOL ADD 8-4-4050 S T00 R		220	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D
P O BOX 46	0.0000					3,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-						3,870	0	0	Total Due	\$145.40	\$145.40	\$290.80	
						0	0	0	Paid	\$145.40	\$145.40	\$290.80	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D
16-24-105-011	08002			821 SPRING ST		0	0	0	Tax Due	\$249.00	\$249.00	\$498.00	First Installment
BEACH, WELDON E JR & BRENDA S	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/05/2009
821 SPRING	0040			LOT 161 SCHOOL ADD 8-4-4058 S T00 R		840	0	0	Pen. Due	\$7.47	\$3.74	\$11.21	BEACH, WELDON & BRENDA S
PO BOX 273	0.0000					5,200	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						6,040	0	0	Total Due	\$256.47	\$262.74	\$519.21	
						0	0	0	Paid	\$256.47	\$262.74	\$519.21	10/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEACH, WELDON & BRENDA S

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-24-105-012	08002			101 BUTLER ST		0	0	0	Tax Due	\$337.22	\$337.22	\$674.44	First Installment
KELLENBERGER, GERALD & PATRICIA	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
101 BUTTER ST	0040			LOTS 125 THRU 132 SCHOOL ADD		2,880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLENBERGER, GERALD & PATRICIA
PO BOX 52	0.0000			8-4-4022 THRU 4029 16-24-105-024 S T00		12,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000				R		15,680	0	0	Total Due	\$337.22	\$337.22	\$674.44	09/02/2009
						0	0	0	Paid	\$337.22	\$337.22	\$674.44	KELLENBERGER, GERALD & PATRICIA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-105-023	08002			800 SPRING ST		0	0	0	Tax Due	\$137.07	\$137.07	\$274.14	First Installment
SWICK, ARNOLD & MARLA	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
800 SPRING ST	0040			LOTS 151 & 152 SCHOOL ADD 8-4-4048		1,700	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, ARNOLD & MARLA
PO BOX 215	0.0000			INC 4049 S T00 R		23,890	12,765	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						25,590	0	0	Total Due	\$137.07	\$137.07	\$274.14	07/22/2009
						0	0	0	Paid	\$137.07	\$137.07	\$274.14	SWICK, ARNOLD & MARLA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-105-025	08002			809 SPRING ST		0	0	0	Tax Due	\$263.02	\$263.02	\$526.04	First Installment
ARMBRUSTER, JAY H	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 91	0040			LOTS 156-157 & 158 SCHOOL ADD		650	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARMBRUSTER, JAY H
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-4054 & 4053 & 4055 S T00 R		11,230	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,880	0	0	Total Due	\$263.02	\$263.02	\$526.04	09/02/2009
						0	0	0	Paid	\$263.02	\$263.02	\$526.04	ARMBRUSTER, JAY H
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-105-026	08002			502 HILL ST		0	0	0	Tax Due	\$230.04	\$230.04	\$460.08	First Installment
SEWARD, BRETT A	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
502 HILL ST	0040			LOTS 122-123 & 124 SCHOOL ADD HOME		680	0	0	Pen. Due	\$3.45	\$0.00	\$3.45	SEWARD, BRETT A
PO BOX 204	0.0000			ON PRIV TAX 8-4-4019 THRU 4021 S T00		4,900	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000				R		5,580	0	0	Total Due	\$233.49	\$230.04	\$463.53	09/08/2009
						0	0	0	Paid	\$233.49	\$230.04	\$463.53	SEWARD, BRETT A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-105-027	08002			817 SPRING ST		0	0	0	Tax Due	\$70.50	\$70.50	\$141.00	First Installment
BEACH, WELDON & BRENDA S	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/05/2009
PO BOX 273	0030			LOT 159 & 160 SCHOOL ADD HOME ON		1,710	0	0	Pen. Due	\$2.12	\$1.06	\$3.18	BEACH, WELDON & BRENDA S
TAYLOR SPRINGS, IL 62089-0000	0.0000			PRIV TAX 8-4-4056 & 4057 S T00 R		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,710	0	0	Total Due	\$72.62	\$81.56	\$154.18	10/05/2009
						0	0	0	Paid	\$72.62	\$81.56	\$154.18	BEACH, WELDON & BRENDA S
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-105-028	08002			807 SPRING ST		0	0	0	Tax Due	\$18.14	\$18.14	\$36.28	First Installment Sold at Tax Sale
TURNER, JESSE	8.24495			TAYLOR SPRINGS, IL 92089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
502 SCHOOL ST	0030			LOTS 154 & 155 SCHOOL ADD HOME ON		440	0	0	Pen. Due	\$0.54	\$0.27	\$0.81	Second Installment Sold at Tax Sale
HILLSBORO, IL 62049-0000	0.0000			PRIV TAX 8-4-4051 & 4052 S T00 R		0	0	0	Cost Due	\$0.00	\$43.00	\$43.00	TRUSTEE SALE
						440	0	0	Total Due	\$18.68	\$61.41	\$80.09	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$18.68	\$61.41	\$80.09	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-24-106-004 PETTY, HELEN 333 LENA ST PO BOX 89 NOKOMIS, IL 62075-0000	08002 8.24495 0030 0.0000	333 LENA ST NOKOMIS, IL 62075-0000 LOTS 114 THRU 121 SCHOOL ADD 8-4-4018 S T00 R	0 0 3,130 0 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.04 \$0.00 \$0.00 \$0.00 \$129.04 \$129.04 \$0.00	\$129.04 \$0.00 \$0.00 \$0.00 \$258.08 \$258.08 \$0.00	First Installment 08/13/2009 PETTY, HELEN Second Installment 09/02/2009 PETTY, HELEN
16-24-106-011 PETTY, HELEN 333 LENA ST PO BOX 89 NOKOMIS, IL 62075-0000	08002 8.24495 0030 0.0000	333 LENA ST NOKOMIS, IL 62075-0000 LOTS 74 THRU 78 SCHOOL ADD 8-4-4006 S T00 R	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.80 \$0.00 \$0.00 \$0.00 \$80.80 \$80.80 \$0.00	\$161.60 \$0.00 \$0.00 \$0.00 \$161.60 \$161.60 \$0.00	First Installment 08/13/2009 PETTY, HELEN Second Installment 09/02/2009 PETTY, HELEN
16-24-106-012 ONDESKO, ANDREW THOMAS & BECKY A 407 BUTTER ST PO BOX 163 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	407 BUTTER ST TAYLOR SPRINGS, IL 62089-0000 LOTS 111 & 112 SCHOOL ADD HOME ON PRIV TAX 8-4-4015 & 4016 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	First Installment 08/03/2009 ONDESKO, ANDREW Second Installment 08/03/2009 ONDESKO, ANDREW
16-24-106-014 ONDESKO, ANDREW & BECKY 407 BUTTER ST PO BOX 163 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	407 BUTTER ST TAYLOR SPRINGS, IL 62089-0000 LOTS 79 THRU 84 & LOT 113 SCHOOL ADD 8-4-4007 THRU 4012 & 4017	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.90 \$0.00 \$0.00 \$0.00 \$63.90 \$63.90 \$0.00	\$127.80 \$0.00 \$0.00 \$0.00 \$127.80 \$127.80 \$0.00	First Installment 08/03/2009 ONDESKO, ANDREW Second Installment 08/03/2009 ONDESKO, ANDREW
16-24-107-012 WITT, ELMER & LINDA L PO BOX 261 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	LOT 36 SCHOOL ADD 8-4-3969 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	First Installment 08/06/2009 WITT, ELMER & LINDA Second Installment 09/09/2009 WITT, ELMER & LINDA
16-24-107-025 PAYNE, HARVEY & KAY 601 EAST ST PO BOX 186 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0030 0.0000	601 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 63 THRU 66 SCHOOL ADD 8-4-3995 THRU 4005 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.69 \$0.00 \$0.00 \$0.00 \$36.69 \$36.69 \$0.00	\$73.38 \$0.00 \$0.00 \$0.00 \$73.38 \$73.38 \$0.00	First Installment 08/05/2009 PAYNE, HARVEY & KAY Second Installment 08/05/2009 PAYNE, HARVEY & KAY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-24-107-026	08002					0	0	Tax Due	\$36.69	\$36.69	\$73.38	First Installment
PAYNE, HARVEY G & KAY A	8.24495					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 186	0030			LTS 67 THRU 70 SCHOOL SUB 8-4-3995-1		890	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
TAYLOR SPRINGS, IL 62089-0000	0.0000			THRU 4005-1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0	Total Due	\$36.69	\$36.69	\$73.38	
						0	0	Paid	\$36.69	\$36.69	\$73.38	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
16-24-107-027	08002			316 HILL ST		0	0	Tax Due	\$549.94	\$549.94	\$1,099.88	First Installment
SMITH, MELISSA R	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
316 HILL ST	0040			LTS 71 THRU 73 SCHOOL SUB HOME ON		660	0	Pen. Due	\$16.50	\$8.25	\$24.75	
TAYLOR SPRINGS, IL 62089-0000	0.0000			PRIV TAX 8-4-3995-2 THRU 4005-2		12,680	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
						13,340	0	Total Due	\$566.44	\$588.19	\$1,154.63	
						0	0	Paid	\$566.44	\$588.19	\$1,154.63	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-107-028	08002			710 ANNA ST		0	0	Tax Due	\$18.14	\$18.14	\$36.28	First Installment
HUNTER, LEO	8.24495			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
710 ANNA ST	0030			LOTS 34 & 35 SCHOOL ADD 8-4-3967 &		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTER, LEO
TAYLOR SPRINGS, IL 62089-0000	0.0000			3968 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	Total Due	\$18.14	\$18.14	\$36.28	
						0	0	Paid	\$18.14	\$18.14	\$36.28	07/13/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTER, LEO
16-24-107-030	08002			824 EAST ST		0	0	Tax Due	\$132.95	\$132.95	\$265.90	First Installment
JONES, DUSTIN & TINA BUCKLEY	8.24495			TAYLOR SPRINGS, IL 62089		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 47	0030			LTS 23 THRU 33 SCHOOL ADD TO		3,225	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUCKLEY, TINA & DUSTIN E JONES
Taylor Springs, IL 62089-0000	0.0000			TAYLOR SPRINGS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				VILLAGE OF TAYLOR SPRINGS		3,225	0	Total Due	\$132.95	\$132.95	\$265.90	
						0	0	Paid	\$132.95	\$132.95	\$265.90	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BUCKLEY, TINA & DUSTIN E JONES
16-24-108-008	08003			816 EAST ST		0	0	Tax Due	\$129.08	\$129.08	\$258.16	First Installment
PAGE, JAMES L & DEBRA	9.18675			HILLSBORO, IL 62049		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
816 EAST ST	0040			LTS 15 THRU 22 SCHOOL ADD TO		2,345	0	Pen. Due	\$3.87	\$1.94	\$5.81	PAGE, JAMES L & DEBRA
HILLSBORO, IL 62049-0000	0.0000			TAYLOR SPRINGS		5,965	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				VILLAGE OF TAYLOR SPRINGS		8,310	0	Total Due	\$132.95	\$131.02	\$263.97	
						0	0	Paid	\$132.95	\$131.02	\$263.97	09/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAGE, JAMES L & DEBRA
16-24-126-001	08002			8353 S ILLINOIS ROUTE 127		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GOLDEN HOUR RETIREMENT CORP	8.24495			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
8353 S ILLINOIS ROUTE 127	0090			PT N 1/2 S 1/2 NE NW & PT NE LAND		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.9600			CORP LIMIT TAYLOR SPRINGS DOCKET		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NO 7568-7 8-4-724 1/4 INC 421 S24 T08 R4		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-24-126-002 MURPHY, EDWARD DANE 809 EAST ST HILLSBORO, IL 62049-0000	08002 8.24495 0040 0.9500	809 EAST ST HILLSBORO, IL 62049-0000 PT N 1/2 S 1/2 NE NW & PT NE LAND CORP LIMIT TAYLOR SPRINGS 8-4-724 1/2 INC 422 S24 T08 R4	0 0 3,070 21,467 24,537 0	4,406 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.16 \$0.00 \$0.00 \$0.00 \$603.16 \$603.16 \$0.00	\$603.16 \$0.00 \$0.00 \$0.00 \$603.16 \$603.16 \$0.00	\$1,206.32 \$0.00 \$0.00 \$0.00 \$1,206.32 \$1,206.32 \$0.00	First Installment 08/06/2009 MURPHY, EDWARD DANE Second Installment 09/03/2009 MURPHY, EDWARD DANE
16-24-126-003 ONDREY, THOMAS A III PO BOX 146 TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0040 5.0000	8395 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N 1/2 NE NW LYG W OF RT 127 LAND CORP LIMIT TAYLOR SPRINGS 8-4-420B S24 T08 R4	0 0 6,400 87,630 94,030 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,484.73 \$0.00 \$0.00 \$0.00 \$3,484.73 \$3,484.73 \$0.00	\$3,484.73 \$0.00 \$0.00 \$0.00 \$3,484.73 \$3,484.73 \$0.00	\$6,969.46 \$0.00 \$0.00 \$0.00 \$6,969.46 \$6,969.46 \$0.00	First Installment 07/15/2009 ONDREY, THOMAS AIII Second Installment 07/15/2009 ONDREY, THOMAS AIII
16-24-127-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	08001 7.34353 0090 1.2000	PT N 1/2 NE NW & PT NE 8-4-420A S24 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-127-005 LESSMAN, JAMES E 7490 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08002 8.24495 0011 16.3000	ILLINOIS RTE 127 HILLSBORO, IL 62049-0000 N 1/2 NE NW E OF RT 127 & W 2 1/2 AC N 1/2 NW NE 8-4-420 S24 T08 R4	470 0 3,430 20,550 24,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,007.95 \$0.00 \$0.00 \$0.00 \$1,007.95 \$1,007.95 \$0.00	\$1,007.95 \$0.00 \$0.00 \$0.00 \$1,007.95 \$1,007.95 \$0.00	\$2,015.90 \$0.00 \$0.00 \$0.00 \$2,015.90 \$2,015.90 \$0.00	First Installment 07/20/2009 LESSMAN, JAMES E Second Installment 07/20/2009 LESSMAN, JAMES E
16-24-127-007 MIKESKA, MARY C PO BOX C TAYLOR SPRINGS, IL 62089	08002 8.24495 0030 1.0000	10104 N 8TH AVE HILLSBORO, IL 62049-0000 PT SW NW LAND CORP LIMIT TAYLOR SPRINGS 8-4-713 1/4 S24 T08 R4	0 0 2,130 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.81 \$0.00 \$0.00 \$0.00 \$87.81 \$87.81 \$0.00	\$87.81 \$0.00 \$0.00 \$0.00 \$87.81 \$87.81 \$0.00	\$175.62 \$0.00 \$0.00 \$0.00 \$175.62 \$175.62 \$0.00	First Installment 08/06/2009 MIKESKA, MARY C Second Installment 08/06/2009 MIKESKA, MARY C
16-24-127-008 KERSHAW HARMER POST 1306 VFW OF THE US TAYLOR SPRINGS, IL 62089-0000	08002 8.24495 0060 3.4200	8353 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 PT NE NW 3 42/100 AC IRREG TRACT LAND CORP LIMIT TAYLOR SPRINGS 8-4-713 1/2 S24 T08 R4	0 0 560 1,530 2,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.16 \$0.00 \$0.00 \$0.00 \$86.16 \$86.16 \$0.00	\$86.16 \$0.00 \$0.00 \$0.00 \$86.16 \$86.16 \$0.00	\$172.32 \$0.00 \$0.00 \$0.00 \$172.32 \$172.32 \$0.00	First Installment 08/04/2009 V F W OF THE U S KERSHAW HARME Second Installment 08/04/2009 V F W OF THE U S KERSHAW HARME

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-24-151-029 COBETTO, WILLIAM D 10230 N 8TH AVE Hillsboro, IL 62049-	08002 8.24495 0030 0.0000	317 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 86 THRU 90 BROWN ADD 8-4-4145 THRU 4148 & 4144 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0		0 0 380 0 380 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	First Installment 08/20/2009 COBETTO, WILLIAM D Second Installment 09/02/2009 COBETTO, WILLIAM D
16-24-151-031 COBETTO, WILLIAM D 10230 N 8TH AVE Hillsboro, IL 62049-	08002 8.24495 0030 0.0000	317 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 95 THRU 98 BROWN ADD 8-4-4153 THRU 4156 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0		0 0 380 0 380 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	First Installment 08/20/2009 COBETTO, WILLIAM D Second Installment 09/02/2009 COBETTO, WILLIAM D	
16-24-151-033 COBETTO, WILLIAM D 10230 N 8TH AVE Hillsboro, IL 62049-	08002 8.24495 0030 0.0000	317 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 71-72-92 & 93 BROWN ADD 8-4-4129 INC 4130 4150 & 4151 S T00 R	0 0 380 0 380 0	0 0 0 0 0 0		0 0 380 0 380 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$15.67 \$0.00 \$0.00 \$0.00 \$15.67 \$15.67 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	First Installment 08/20/2009 COBETTO, WILLIAM D Second Installment 09/02/2009 COBETTO, WILLIAM D	
16-24-152-031 LOHMAN, JIMMY PO BOX 156 HILLSBORO, IL 62049-0000	08002 8.24495 0021 17.6800	317 MILL LN TAYLOR SPRINGS, IL 62089-0000 LTS 1-70 & 73-85 & 91 & 94 I W BROWNS ADD (PT VAC) 8-4-4062 4074 4075 4143 4059-4128 EX 4062 & 4073 & 4088 S T00 R	1,590 0 0 0 1,590 0	0 0 0 0 0 0		1,590 0 0 0 1,590 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.55 \$0.00 \$0.98 \$0.00 \$66.53 \$66.53 \$0.00	\$65.55 \$0.00 \$0.00 \$0.00 \$65.55 \$65.55 \$0.00	\$131.10 \$0.00 \$0.98 \$0.00 \$132.08 \$132.08 \$0.00	First Installment 08/26/2009 LOHMAN, JIMMY L Second Installment 08/26/2009 LOHMAN, JIMMY L	
16-24-155-001 TIDWELL, C VERNON 20819 7TH AVE WEST SUMMERLAND KEY, FL 33042-4014	08001 7.34353 0021 20.0000	S 1/2 SW NW 8-4-426 S24 T08 R4	1,150 0 0 0 1,150 0	0 0 0 0 0 0		1,150 0 0 0 1,150 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.23 \$0.00 \$0.00 \$0.00 \$42.23 \$42.23 \$0.00	\$42.23 \$0.00 \$0.00 \$0.00 \$42.23 \$42.23 \$0.00	\$84.46 \$0.00 \$0.00 \$0.00 \$84.46 \$84.46 \$0.00	First Installment 07/24/2009 TIDWELL, C VERNON Second Installment 07/24/2009 TIDWELL, C VERNON	
16-24-176-002 BRAUER, BARBARA A 329 SUMMIT TAYLORVILLE, IL 62568-0000	08001 7.34353 0011 27.2000	S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 S 5/6 E 1/2 NW & S PT W 1/8 W 1/2 NE 8-4-425 S24 T08 R4	820 0 2,130 19,200 22,150 0	0 0 0 0 0 0		820 0 2,130 19,200 22,150 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.30 \$0.00 \$12.20 \$0.00 \$825.50 \$825.50 \$0.00	\$813.30 \$0.00 \$0.00 \$0.00 \$813.30 \$813.30 \$0.00	\$1,626.60 \$0.00 \$12.20 \$0.00 \$1,638.80 \$1,638.80 \$0.00	First Installment 09/04/2009 John Jaqosh Second Installment 09/10/2009 John Jaqosh	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-24-176-003 MIKESKA, CATHERINE PO BOX C TAYLOR SPRINGS, IL 62089-0000	08001 7.34353 0021 27.0800	PT NE NW & PT NE 8-4-423 INC 424 S24 T08 R4	1,030 0 0 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.82 \$0.00 \$0.00 \$0.00 \$37.82 \$37.82 \$0.00	\$37.82 \$0.00 \$0.00 \$0.00 \$37.82 \$37.82 \$0.00	\$75.64 \$0.00 \$0.00 \$0.00 \$75.64 \$75.64 \$0.00	First Installment 08/06/2009 MIKESKA, CATHERINE Second Installment 08/06/2009 MIKESKA, CATHERINE
16-24-200-003 GRAHAM CORRECTIONAL CENTER DEPT CORRECTIONS 12078 ILLINOIS ROUTE 185 HILLSBORO, IL 62056-0000	08003 9.18675 0090 67.6800	12078 ILLINOIS ROUTE 185 HILLSBORO, IL 62056-0000 PT NE1/4 DOCKET NO 87-68-24 8-4-419A S24 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-200-004 MONTGOMERY COUNTY FARM 1 COURTHOUSE SQUARE PO BOX 596 HILLSBORO, IL 62049-0000	08001 7.34353 0021 81.5000	W1/2 NE1/4 & PT S1/2 S1/2 E1/2 NE1/4 S24 T8 R4	4,590 0 0 0 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.54 \$0.00 \$0.00 \$0.00 \$168.54 \$168.54 \$0.00	\$168.54 \$0.00 \$0.00 \$0.00 \$168.54 \$168.54 \$0.00	\$337.08 \$0.00 \$0.00 \$0.00 \$337.08 \$337.08 \$0.00	First Installment 07/14/2009 MONTGOMERY COUNTY FARM Second Installment 07/14/2009 MONTGOMERY COUNTY FARM
16-24-200-005 MONTGOMERY COUNTY FARM ANIMAL CONTROL FACILITY, P O BOX 596 HILLSBORO, IL 62049-0000	08003 9.18675 0090 1.0000	PT NW1/4 NE1/4 S24 T8 R4 DOCKET NO 08-68-28	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-300-002 FENTON, DOUG 2006 SUMMIT ST HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.0000	8093 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT SW SW 8-4-432 S24 T08 R4	0 0 2,130 2,780 4,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.29 \$0.00 \$0.00 \$0.00 \$180.29 \$180.29 \$0.00	\$180.29 \$0.00 \$0.00 \$0.00 \$180.29 \$180.29 \$0.00	\$360.58 \$0.00 \$0.00 \$0.00 \$360.58 \$360.58 \$0.00	First Installment 08/10/2009 FENTON, DOUG Second Installment 09/10/2009 FENTON, DOUG
16-24-300-005 MURPHY, JOANN 2301 W WAGNER PEORIA, IL 61615-0000	08001 7.34353 0021 29.9200	2301 W WAGNER PEORIA, IL 61615-0000 PT SW SW EX HWY 8-4-431 S24 T08 R4	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.55 \$0.00 \$0.00 \$0.00 \$85.55 \$85.55 \$0.00	\$85.55 \$0.00 \$0.00 \$0.00 \$85.55 \$85.55 \$0.00	\$171.10 \$0.00 \$0.00 \$0.00 \$171.10 \$171.10 \$0.00	First Installment 08/03/2009 MURPHY, JOANN Second Installment 09/08/2009 MURPHY, JOANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-24-300-011 COUNTRYSIDE INN C/O NAITIK & NEELA PATEL 8105 ILLINOIS RTE 127 Hillsboro, IL 62049-	08001 7.34353 0060	8105 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 S 225 FT E 600 FT NW SW LYG W OF ILL-127 8-4-427A S24 T08 R4	0 0 12,800 69,910 82,710 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,036.92 \$0.00 \$0.00 \$0.00 \$3,036.92 \$3,036.92 \$0.00	\$3,036.92 \$0.00 \$0.00 \$0.00 \$3,036.92 \$3,036.92 \$0.00	\$6,073.84 \$0.00 \$0.00 \$0.00 \$6,073.84 \$6,073.84 \$0.00	First Installment 07/28/2009 COUNTRYSIDE INN C/O NAITIK & NEE Second Installment 07/28/2009 COUNTRYSIDE INN C/O NAITIK & NEE
16-24-300-013 HUBER, RICHARD & JEANNE PO BOX 130 TAYLOR SPRINGS, IL 62089-0000	08001 7.34353 0040 2.3000	8034 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N 250 FT S 573 FT E 401 FT W 442 FT SE SW 8-4-433A S24 T08 R4	0 0 2,310 57,720 60,030 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,855.35 \$0.00 \$0.00 \$0.00 \$1,855.35 \$1,855.35 \$0.00	\$1,855.35 \$0.00 \$0.00 \$0.00 \$1,855.35 \$1,855.35 \$0.00	\$3,710.70 \$0.00 \$0.00 \$0.00 \$3,710.70 \$3,710.70 \$0.00	First Installment 08/05/2009 HUBER, RICHARD & JEANNE Second Installment 09/02/2009 HUBER, RICHARD & JEANNE
16-24-300-014 TIDWELL, C VERNON 20819 7TH AVE WEST SUMMERLAND KEY, FL 33042-4014	08001 7.34353 0021 10.0000	8034 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N 10 AC NW SW 8-4-429 S24 T08 R4	370 0 0 0 370 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.59 \$0.00 \$0.00 \$0.00 \$13.59 \$13.59 \$0.00	\$13.59 \$0.00 \$0.00 \$0.00 \$13.59 \$13.59 \$0.00	\$27.18 \$0.00 \$0.00 \$0.00 \$27.18 \$27.18 \$0.00	First Installment 07/24/2009 TIDWELL, C VERNON Second Installment 07/24/2009 TIDWELL, C VERNON
16-24-300-017 BROHAMMER, BENNY F & KAREN A 8153 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000	08001 7.34353 0060 6.0000	8153-8155 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N 198 FT S 1/2 N 1/2 NW SW 8-4-427-5 S24 T08 R4	0 0 8,700 113,530 122,230 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,286.05 \$0.00 \$64.29 \$0.00 \$4,350.34 \$4,350.34 \$0.00	\$4,286.05 \$0.00 \$0.00 \$0.00 \$4,286.05 \$4,286.05 \$0.00	\$8,572.10 \$0.00 \$64.29 \$0.00 \$8,636.39 \$8,636.39 \$0.00	First Installment 08/14/2009 BROHAMMER, BENNY F & KAREN A Second Installment 09/10/2009 BROHAMMER, BENNY F & KAREN A
16-24-300-018 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08001 7.34353 0021 20.9000	14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000 S 30 AC NW SW EX N 198 FT & EX S 225 FT E 600 FT LYG W OF ILL 127 8-4-427 S24 T08 R4	1,290 0 0 0 1,290 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.37 \$0.00 \$0.00 \$0.00 \$47.37 \$47.37 \$0.00	\$47.37 \$0.00 \$0.00 \$0.00 \$47.37 \$47.37 \$0.00	\$94.74 \$0.00 \$0.00 \$0.00 \$94.74 \$94.74 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
16-24-300-019 STAGNER, JESSE & THERESA PO BOX 195 TAYLOR SPRINGS, IL 62089-0195	08001 7.34353 0030 0.1900	8093 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT SW SW 8-4-430-1 S24 T8 R4	0 0 170 0 170 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.24 \$0.00 \$0.00 \$0.00 \$6.24 \$6.24 \$0.00	\$6.24 \$0.00 \$0.00 \$20.00 \$26.24 \$26.24 \$0.00	\$12.48 \$0.00 \$0.00 \$20.00 \$32.48 \$32.48 \$0.00	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-24-300-020 COBETTO, WILLIAM & KELLY 10230 N 8TH AVE HILLSBORO, IL 62049-0000	08001 7.34353 0021 8.3900	N 660 FT E 660 FT SW SW EX N 258 71/100 FT E 208 71/100 FT 8-4-430 S24 T08 R4	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$16.90 \$0.00 \$0.00 \$0.00 \$16.90 \$16.90 \$0.00	First Installment 08/20/2009 COBETTO, WILLIAM & KELLY Second Installment 09/02/2009 COBETTO, WILLIAM & KELLY
16-24-300-021 MC FARLIN ROGER C TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	08001 7.34353 0011 76.8300	8068 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 76.83 AC TR LYG S1/2 8-4-433 & 428 & 428A S24 T08 R4	660 0 2,130 81,539 84,329 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,894.42 \$0.00 \$0.00 \$0.00 \$2,894.42 \$2,894.42 \$0.00	\$2,894.42 \$0.00 \$0.00 \$0.00 \$2,894.42 \$2,894.42 \$0.00	\$5,788.84 \$0.00 \$0.00 \$0.00 \$5,788.84 \$5,788.84 \$0.00	First Installment 07/29/2009 MCFARLIN & MCFARLIN & MCFARLIN, Second Installment 08/20/2009 MCFARLIN & MCFARLIN & MCFARLIN,
16-24-400-002 MONTGOMERY COUNTY FARM 1 COURTHOUSE SQUARE PO BOX 596 HILLSBORO, IL 62049-0000	08001 7.34353 0021 16.0000	1 COURTHOUSE SQUARE HILLSBORO, IL 62049-0000 PT E 1/2 SE 8-4-434 S24 T08 R4	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.63 \$0.00 \$0.00 \$0.00 \$46.63 \$46.63 \$0.00	\$46.63 \$0.00 \$0.00 \$0.00 \$46.63 \$46.63 \$0.00	\$93.26 \$0.00 \$0.00 \$0.00 \$93.26 \$93.26 \$0.00	First Installment 07/14/2009 MONTGOMERY COUNTY FARM Second Installment 07/14/2009 MONTGOMERY COUNTY FARM
16-24-400-006 OELZE, MARION E TRUSTEE 11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000	08001 7.34353 0021 33.9100	11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000 E 1/2 SE LYG W OF RD 8-4-435 S24 T08 R4	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.90 \$0.00 \$0.00 \$0.00 \$45.90 \$45.90 \$0.00	\$45.90 \$0.00 \$0.00 \$0.00 \$45.90 \$45.90 \$0.00	\$91.80 \$0.00 \$0.00 \$0.00 \$91.80 \$91.80 \$0.00	First Installment 07/20/2009 ODELZE MARION E TRUST Second Installment 07/20/2009 ODELZE MARION E TRUST
16-24-400-007 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62049-0000	08001 7.34353 0011 30.0900	8106 BUCKEYE TRL HILLSBORO, IL 62049-0000 E 1/2 SE LYG E OF RD EX PT NE COR SE 8-4-435-1 S24 T08 R4	1,240 3,140 0 0 4,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.83 \$0.00 \$0.00 \$0.00 \$160.83 \$160.83 \$0.00	\$160.83 \$0.00 \$0.00 \$0.00 \$160.83 \$160.83 \$0.00	\$321.66 \$0.00 \$0.00 \$0.00 \$321.66 \$321.66 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
16-24-400-009 OELZE, MARION E TRUSTEE 11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000	08001 7.34353 0021 55.7700	11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000 W 1/2 SE EX 332/603 & EX 312/587 & EX PT SW COR 8-4-436 S24 T08 R4	2,880 0 0 0 2,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.75 \$0.00 \$0.00 \$0.00 \$105.75 \$105.75 \$0.00	\$105.75 \$0.00 \$0.00 \$0.00 \$105.75 \$105.75 \$0.00	\$211.50 \$0.00 \$0.00 \$0.00 \$211.50 \$211.50 \$0.00	First Installment 07/20/2009 ODELZE MARION E TRUST Second Installment 07/20/2009 ODELZE MARION E TRUST

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
16-24-400-011 MC FARLIN ROGER C TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	08001 7.34353 0021 24.2300	400 ROUNTREE ST HILLSBORO, IL 62049-0000 24.23 AC TR LYG W1/2 SE 8-4-436A &436-3 436-2 & 436A S24 T8 R4	140 0 0 0 140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-24-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 320.0000	E 1/2 COAL RIGHTS REVISED 8-4-683 16-24.1-400-001 S24 T08 R4	8,000 0 0 0 8,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.74 \$0.00 \$0.00 \$0.00 \$293.74 \$293.74 \$0.00	\$293.74 \$0.00 \$0.00 \$0.00 \$293.74 \$293.74 \$0.00	\$587.48 \$0.00 \$0.00 \$0.00 \$587.48 \$587.48 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-25-100-003 MIKESKA, CATHERINE PO BOX C TAYLOR SPRINGS, IL 62089-0000	08001 7.34353 0021 35.4700	PT SW NW EX HWY 8-4-439 S25 T08 R4	490 0 0 0 490 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$17.99 \$0.00	\$35.98 \$0.00 \$0.00 \$0.00 \$35.98 \$35.98 \$0.00	First Installment 08/06/2009 MIKESKA, CATHERINE Second Installment 08/06/2009 MIKESKA, CATHERINE
16-25-100-005 MC FARLIN, BETTY LANGSTON 7150 S RT 127 PO BOX 67 HILLSBORO, IL 62049-0000	08001 7.34353 0040 37.5100	7150 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 SE NW EX HWY 8-4-442 S25 T08 R4	0 0 9,620 30,730 40,350 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,132.74 \$0.00 \$0.00 \$0.00 \$1,132.74 \$1,132.74 \$0.00	\$1,132.74 \$0.00 \$0.00 \$0.00 \$1,132.74 \$1,132.74 \$0.00	\$2,265.48 \$0.00 \$0.00 \$0.00 \$2,265.48 \$2,265.48 \$0.00	First Installment 08/03/2009 MC FARLIN CHARLES THEODORE BE Second Installment 09/01/2009 MC FARLIN CHARLES T & BETTY JEA
16-25-100-006 MC FARLIN ROGER C TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	08001 7.34353 0030 18.6000	400 ROUNTREE ST HILLSBORO, IL 62049-0000 N 1/2 NE NW EX ILL-127 8-4-438A S25 T08 R4	0 0 3,920 0 3,920 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.94 \$0.00 \$0.00 \$0.00 \$143.94 \$143.94 \$0.00	\$143.94 \$0.00 \$0.00 \$0.00 \$143.94 \$143.94 \$0.00	\$287.88 \$0.00 \$0.00 \$0.00 \$287.88 \$287.88 \$0.00	First Installment 07/29/2009 MCFARLIN & MCFARLIN & MCFARLIN, Second Installment 08/20/2009 MCFARLIN & MCFARLIN & MCFARLIN,
16-25-100-007 MC FARLIN ROGER C TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	08001 7.34353 0021 18.7500	400 ROUNTREE ST HILLSBORO, IL 62049-0000 S 1/2 NE NW EX ILL-127 R/W 8-4-438 S25 T08 R4	200 0 0 0 200 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$7.35 \$0.00 \$0.00 \$0.00 \$7.35 \$7.35 \$0.00	\$14.70 \$0.00 \$0.00 \$0.00 \$14.70 \$14.70 \$0.00	First Installment 07/29/2009 MCFARLIN & MCFARLIN & MCFARLIN, Second Installment 08/20/2009 MCFARLIN & MCFARLIN & MCFARLIN,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-25-100-012 COBETTO, WILLIAM & KELLY 10230 N 8TH AVE HILLSBORO, IL 62049-0000	08001 7.34353 0021 33.4600	NW1/4 NW1/4 (EX E337' W350.03' N647') & IRR TR LYG NE COR SW1/4 NW1/4 SEC 8-4-441 & 440 S25 T08 R4	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.60 \$0.00 \$0.00 \$0.00 \$24.60 \$24.60 \$0.00	\$24.60 \$0.00 \$0.00 \$0.00 \$24.60 \$24.60 \$0.00	\$49.20 \$0.00 \$0.00 \$0.00 \$49.20 \$49.20 \$0.00	First Installment 08/20/2009 COBETTO, WILLIAM & KELLY Second Installment 09/02/2009 COBETTO, WILLIAM & KELLY
16-25-100-013 COBETTO, WILLIAM & KELLY 10230 N 8TH AVE HILLSBORO, IL 62049-0000	08001 7.34353 0011 5.0100	10230 N 8TH AVE HILLSBORO, IL 62049-0000 E337' W350.03' N647' NW1/4 NW1/4 SEC 8-4-440-1 & 441-1 S25 T8 R4	180 0 2,130 51,700 54,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,781.18 \$0.00 \$0.00 \$0.00 \$1,781.18 \$1,781.18 \$0.00	\$1,781.18 \$0.00 \$0.00 \$0.00 \$1,781.18 \$1,781.18 \$0.00	\$3,562.36 \$0.00 \$0.00 \$0.00 \$3,562.36 \$3,562.36 \$0.00	First Installment 08/20/2009 COBETTO, WILLIAM & KELLY Second Installment 09/02/2009 COBETTO, WILLIAM & KELLY
16-25-200-001 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62049-0000	08001 7.34353 0011 160.0000	7291 BUCKEYE TRL HILLSBORO, IL 62049-0000 NE 8-4-437 S25 T08 R4	5,430 322 0 0 5,752 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.20 \$0.00 \$0.00 \$0.00 \$211.20 \$211.20 \$0.00	\$211.20 \$0.00 \$0.00 \$0.00 \$211.20 \$211.20 \$0.00	\$422.40 \$0.00 \$0.00 \$0.00 \$422.40 \$422.40 \$0.00	First Installment 07/31/2009 BOAS, JOSEPH L Second Installment 07/31/2009 BOAS, JOSEPH L
16-25-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 120.0000	W 1/2 NE & NE NW COAL RIGHTS REVISED 8-4-672 16-25.1-200-001 S25 T08 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	\$220.32 \$0.00 \$0.00 \$0.00 \$220.32 \$220.32 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-25-300-005 FINLEY, BRUCE R 7140 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000	08001 7.34353 0011 33.9000	7140 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N PT NE SW EX HWY 8-4-443 S25 T08 R4	440 0 2,130 50,660 53,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,752.54 \$0.00 \$0.00 \$0.00 \$1,752.54 \$1,752.54 \$0.00	\$1,752.54 \$0.00 \$0.00 \$0.00 \$1,752.54 \$1,752.54 \$0.00	\$3,505.08 \$0.00 \$0.00 \$0.00 \$3,505.08 \$3,505.08 \$0.00	First Installment 08/05/2009 FINLEY, BRUCE R Second Installment 09/02/2009 FINLEY, BRUCE R
16-25-300-009 BOYD, EDWARD L & SUSAN E 11148 N 7TH AVE HILLSBORO, IL 62049-0000	08001 7.34353 0030 1.0000	11148 N 7TH AVE HILLSBORO, IL 62049-0000 1 AC PT E 1/2 SE SW 8-4-446 S25 T08 R4	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	\$27.92 \$0.00 \$0.00 \$0.00 \$27.92 \$27.92 \$0.00	First Installment 08/10/2009 BOYD, EDWARD L & SUSAN E Second Installment 08/10/2009 BOYD, EDWARD L & SUSAN E

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-25-300-010 PRICE, CECIL W PO BOX C TAYLOR SPRINGS, IL 62089-0000	08001 7.34353 0011 24.2500	7012 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT W 1/2 SE SW EX HWY 8-4-448 INC 448A S25 T08 R4	1,460 4,203 0 0 5,663 0	0 0 0 0 0 0						Tax Due	\$207.93	\$207.93	\$415.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PRICE, CECIL W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$207.93	\$207.93	\$415.86	
										Paid	\$207.93	\$207.93	\$415.86	07/28/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PRICE, CECIL W
16-25-300-012 SANDERS, ERVIN S 573 BARRY HOPE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 39.9900	573 BARRY HOPE TRL HILLSBORO, IL 62049-0000 PT W1/2 SW - BEG SW COR N1471.7' SE1239.19' S475' S300.37' SE103.08' S370.15' W595.92' S253' W680' TO POB 8-4-445A1 S25 T08 R4	2,190 3,061 2,130 36,750 44,131 0	0 5,500 0 0 0 0						Tax Due	\$1,418.44	\$1,418.44	\$2,836.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, ERVIN S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,418.44	\$1,418.44	\$2,836.88	
										Paid	\$1,418.44	\$1,418.44	\$2,836.88	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, ERVIN S
16-25-300-013 M J M ELECTRIC COOP INC PO BOX 80 CARLINVILLE, IL 62626-0000	08001 7.34353 0060 2.5600	617 BARRY HOPE TRL HILLSBORO, IL 62049-0000 PT W 1/2 SW 8-4-445B S25 T08 R4	0 0 5,090 10,660 15,750 0	0 0 0 0 0 0						Tax Due	\$578.31	\$578.31	\$1,156.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MJM ELECTRIC CO-OP INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$578.31	\$578.31	\$1,156.62	
										Paid	\$578.31	\$578.31	\$1,156.62	07/22/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MJM ELECTRIC CO-OP INC
16-25-300-014 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	08001 7.34353 0060 0.9300	631 BARRY HOPE TRL HILLSBORO, IL 62049-0000 PT SW SW BEG 1120' E SW COR E 160' N 253' W 160' S 253' TO POB 8-4-445-2	0 0 1,990 0 1,990 0	0 0 0 0 0 0						Tax Due	\$73.07	\$73.07	\$146.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MJM ELECTRIC CO-OP INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$73.07	\$73.07	\$146.14	
										Paid	\$73.07	\$73.07	\$146.14	07/22/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MJM ELECTRIC CO-OP INC
16-25-300-015 GROTTS CHARLES L TRUSTEE 17800 CASTLETON ST SUITE 568 INDUSTRY, CA 91748-0000	08001 7.34353 0011 30.1200	7137 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT W1/2 SW LYG W OF HWY 8-4-445 S25 T08 R4	450 0 2,130 14,330 16,910 0	0 0 0 0 0 0						Tax Due	\$620.90	\$620.90	\$1,241.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GROTTS, CHARLES LTRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$620.90	\$620.90	\$1,241.80	
										Paid	\$620.90	\$620.90	\$1,241.80	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GROTTS, CHARLES LTRUSTEE
16-25-300-016 WILSON, CRAIG D C/O FIRST AMERICAN f TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	08001 7.34353 0040 1.4100	7135 IL RTE 127 HILLSBORO, IL 62049-0000 PT NW SW 8-4-445-3 S25 T8 R4	0 0 2,130 13,240 15,370 0	0 5,500 0 0 0 0						Tax Due	\$362.41	\$362.41	\$724.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$362.41	\$362.41	\$724.82	
										Paid	\$362.41	\$362.41	\$724.82	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-25-300-017 CHAPPELEAR, DANIEL 10110 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 29.0000	10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000 E 1/2 SE1/4 SW1/4 & W 330' SW1/4 SE1/4 (EX S 132' W 330' E1/2 SE1/4 SW1/4) 8-4-447 & 451-1 & 452-1 S25 T08 R4	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.55 \$0.00 \$0.00 \$0.00 \$9.55 \$9.55 \$0.00	\$9.55 \$0.00 \$0.00 \$0.00 \$9.55 \$9.55 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	First Installment 08/06/2009 CHAPPELEAR, DANIEL Second Installment 08/06/2009 CHAPPELEAR, DANIEL
16-25-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 340.0000	W 1/2 EX E 1/2 SE SW & NE NW/ & E 1/2 NE COAL RIGHTS REVISED 8-4-684 16-25.1-300-001 S25 T08 R4	8,500 0 0 0 8,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.10 \$0.00 \$0.00 \$0.00 \$312.10 \$312.10 \$0.00	\$312.10 \$0.00 \$0.00 \$0.00 \$312.10 \$312.10 \$0.00	\$624.20 \$0.00 \$0.00 \$0.00 \$624.20 \$624.20 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-25-300-308 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 20.0000	E 1/2 SE SW COAL RIGHTS REVISED 8-4-697 16-25.1-300-008 S25 T08 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-25-300-512 SANDERS, SETH 585 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	585 BARRY HOPE TRL HILLSBORO, IL 62049-0000 HOME ON LEASED LAND 16-25-300-012 S25 T8 R4	0 0 0 16,860 16,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.12 \$0.00 \$0.00 \$0.00 \$417.12 \$417.12 \$0.00	\$417.12 \$0.00 \$0.00 \$0.00 \$417.12 \$417.12 \$0.00	\$834.24 \$0.00 \$0.00 \$0.00 \$834.24 \$834.24 \$0.00	First Installment 08/04/2009 SANDERS, SETH Second Installment 09/08/2009 SANDERS, SETH
16-25-400-001 WISDOM MARY JANE TRUST 123 N BROAD HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	123 N BROAD HILLSBORO, IL 62049-0000 NW SE 8-4-449 S25 T08 R4	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.34 \$0.00 \$0.00 \$0.00 \$54.34 \$54.34 \$0.00	\$54.34 \$0.00 \$0.00 \$0.00 \$54.34 \$54.34 \$0.00	\$108.68 \$0.00 \$0.00 \$0.00 \$108.68 \$108.68 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
16-25-400-004 SCHRAUT, LARRY GENE 7199 BUCKEYE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 40.0000	7199 BUCKEYE TRL HILLSBORO, IL 62049-0000 NE SE 8-4-450 S25 T08 R4	1,930 2,600 2,130 21,330 27,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$825.78 \$0.00 \$0.00 \$0.00 \$825.78 \$825.78 \$0.00	\$825.78 \$0.00 \$0.00 \$0.00 \$825.78 \$825.78 \$0.00	\$1,651.56 \$0.00 \$0.00 \$0.00 \$1,651.56 \$1,651.56 \$0.00	First Installment 08/05/2009 SCHRAUT, LARRY G Second Installment 09/08/2009 SCHRAUT, LARRY G

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-25-400-005	08001			123 N BROAD		2,080	0	Tax Due	\$76.38	\$76.38	\$152.76	First Installment
MONTGOMERY LAND CO LLC	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021			SE SE 8-4-453 S25 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,080	0	Total Due	\$76.38	\$76.38	\$152.76	
						0	0	Paid	\$76.38	\$76.38	\$152.76	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
16-25-400-006	08001			14099 MT MOHIAH AVE		1,180	0	Tax Due	\$43.33	\$43.33	\$86.66	First Installment
SCHLUCKEBIER, DAVID & CAROL SANDR	7.34353			DONNELLSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCOTT	0021			SW1/4 SE1/4 (EX W 330') 8-4-451 & 452		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SC
14099 MT MOHIAH AVE	30.0000			S25 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELLSON, IL 62019-0000						1,180	0	Total Due	\$43.33	\$43.33	\$86.66	
						0	0	Paid	\$43.33	\$43.33	\$86.66	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
16-25-400-301	08001					2,925	0	Tax Due	\$107.40	\$107.40	\$214.80	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE SE & W 1/2 SE EX S 12 RDS COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	117.0000			RGTS RVSD 8-4-671 16-25.1-400-001 S25		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		2,925	0	Total Due	\$107.40	\$107.40	\$214.80	
						0	0	Paid	\$107.40	\$107.40	\$214.80	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-25-400-303	08001					75	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	7100			S 12 RDS SW SW SE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	3.0000			REVISED 8-4-695 16-25.1-400-003 S25 T08		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R4		75	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-25-400-304	08001					1,000	0	Tax Due	\$36.72	\$36.72	\$73.44	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SE COAL RIGHTS REVISED 8-4-696		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			16-25.1-400-004 S25 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$36.72	\$36.72	\$73.44	
						0	0	Paid	\$36.72	\$36.72	\$73.44	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-26-100-010	08001			276 MILLER BRANCH TRL		670	0	Tax Due	\$76.01	\$76.01	\$152.02	First Installment
ZIMMER, LINDA S	7.34353			HILLSBORO, IL 62049-0000		1,400	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
276 MILLER BRANCH TRL	0011			PT E 1/2 NW LYG S & E OF RD EX 3 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMER, LINDA S
HILLSBORO, IL 62049-0000	57.9000			TRACT 8-4-459 INC 466 S26 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,070	0	Total Due	\$76.01	\$76.01	\$152.02	
						0	0	Paid	\$76.01	\$76.01	\$152.02	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMER, LINDA S



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-26-100-011 ZIMMER, LINDA 276 MILLER BRANCH TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 3.0000	276 MILLER BRANCH TRL HILLSBORO, IL 62049-0000 PT E 1/2 3 AC TRACT 8-4-459-2 S26 T08 R4	0 0 3,260 47,880 51,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,675.80 \$0.00 \$0.00 \$0.00 \$1,675.80 \$1,675.80 \$0.00	\$1,675.80 \$0.00 \$0.00 \$0.00 \$1,675.80 \$1,675.80 \$0.00	\$3,351.60 \$0.00 \$0.00 \$0.00 \$3,351.60 \$3,351.60 \$0.00	First Installment 08/10/2009 ZIMMER, LINDA Second Installment 08/10/2009 ZIMMER, LINDA
16-26-100-012 BARRICKLOW, PAUL & CAROL 387 MILLER BRANCH TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 5.4600	387 MILLER BRANCH TRL HILLSBORO, IL 62049-0000 PT NE NW 8-4-459-3 S26 T08 R4	0 0 6,530 32,310 38,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,224.17 \$0.00 \$0.00 \$0.00 \$1,224.17 \$1,224.17 \$0.00	\$1,224.17 \$0.00 \$0.00 \$0.00 \$1,224.17 \$1,224.17 \$0.00	\$2,448.34 \$0.00 \$0.00 \$0.00 \$2,448.34 \$2,448.34 \$0.00	First Installment 08/06/2009 BARRICKLOW, PAUL & CAROL Second Installment 09/10/2009 BARRICKLOW, PAUL & CAROL
16-26-100-013 BARRICKLOW STEVEN L C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	08001 7.34353 0011 10.4100	457 MILLER BRANCH TRL HILLSBORO, IL 62049-0000 E 1/2 NW LYG N OF RD EX RR & EX 5 46/100 AC IN SW COR 8-4-459 A & 459 A-1 S26 T08 R4	30 0 2,130 21,870 24,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.38 \$0.00 \$0.00 \$0.00 \$680.38 \$680.38 \$0.00	\$680.38 \$0.00 \$0.00 \$0.00 \$680.38 \$680.38 \$0.00	\$1,360.76 \$0.00 \$0.00 \$0.00 \$1,360.76 \$1,360.76 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
16-26-100-014 BRAUER, TERRY L 229 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 22.2900	229 MILLER BRANCH TRL HILLSBORO, IL 62049-0000 PT SW NW EX RR & EX NW COR 5 AC 8-4-465-1 S26 T08 R4	210 290 2,130 59,200 61,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,068.31 \$0.00 \$0.00 \$0.00 \$2,068.31 \$2,068.31 \$0.00	\$2,068.31 \$0.00 \$0.00 \$0.00 \$2,068.31 \$2,068.31 \$0.00	\$4,136.62 \$0.00 \$0.00 \$0.00 \$4,136.62 \$4,136.62 \$0.00	First Installment 08/04/2009 BRAUER, TERRY L Second Installment 08/04/2009 BRAUER, TERRY L
16-26-100-015 GUNN, EARL T 180 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 10.2100	180 MILLER BRANCH TRL HILLSBORO, IL 62049-0000 SW NW LYG S RD RUNNING E & W 8-4-465 INC 464 S26 T08 R4	110 0 2,130 29,860 32,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.69 \$0.00 \$0.00 \$0.00 \$976.69 \$976.69 \$0.00	\$976.69 \$0.00 \$0.00 \$0.00 \$976.69 \$976.69 \$0.00	\$1,953.38 \$0.00 \$0.00 \$0.00 \$1,953.38 \$1,953.38 \$0.00	First Installment 07/23/2009 GUNN, EARL T Second Installment 07/23/2009 GUNN, EARL T
16-26-100-016 ERNEST, ELIZABETH A 1114 N EAST AVE OAK PARK, IL 60302-0000	08001 7.34353 0021 38.4500	1114 N EAST AVE OAK PARK, IL 60302-0000 NW NW EX RR/ & 5 AC NW COR SW NW 8-4-460 THRU 463 S26 T08 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	First Installment 08/05/2009 ERNEST, ELIZABETH A Second Installment 08/05/2009 ERNEST, ELIZABETH A



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-26-200-005 MIKESKA, CATHERINE PO BOX C TAYLOR SPRINGS, IL 62089-0000	08001 7.34353 0011 40.0000	10104 N 8TH AVE HILLSBORO, IL 62049-0000 BAL SE NE 8-4-458 S26 T08 R4	420 2,505 2,130 14,930 19,985 0	0 5,500 4,000 4,503 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.65 \$0.00 \$0.00 \$0.00 \$219.65 \$219.65 \$0.00	\$219.65 \$0.00 \$0.00 \$0.00 \$219.65 \$219.65 \$0.00	\$439.30 \$0.00 \$0.00 \$0.00 \$439.30 \$439.30 \$0.00	First Installment 07/28/2009 PRICE, CECIL W Second Installment 07/28/2009 PRICE, CECIL W
16-26-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 120.0000	PT E 3/4 N 1/2 N 1/2 7 AC MINED OUT COAL RGTS RVSD 8-4-686 & 685 16-26.1-200-001 S26 T08 R4	2,832 0 0 0 2,832 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.99 \$0.00 \$0.00 \$0.00 \$103.99 \$103.99 \$0.00	\$103.99 \$0.00 \$0.00 \$0.00 \$103.99 \$103.99 \$0.00	\$207.98 \$0.00 \$0.00 \$0.00 \$207.98 \$207.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-26-300-003 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	535 BARRY HOPE TRL HILLSBORO, IL 62049-0000 NE SW 8-4-467 S26 T08 R4	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.30 \$0.00 \$0.00 \$0.00 \$21.30 \$21.30 \$0.00	\$21.30 \$0.00 \$0.00 \$0.00 \$21.30 \$21.30 \$0.00	\$42.60 \$0.00 \$0.00 \$0.00 \$42.60 \$42.60 \$0.00	First Installment 08/03/2009 BOYD, DALE H Second Installment 08/03/2009 BOYD, DALE H
16-26-300-006 HINDLE, LARRY W 281 BARRY HOPE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 20.0000	281 BARRY HOPE TRL HILLSBORO, IL 62049-0000 E 1/2 SE SW 8-4-470 A S26 T08 R4	70 0 2,130 43,520 45,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,476.79 \$0.00 \$0.00 \$0.00 \$1,476.79 \$1,476.79 \$0.00	\$1,476.79 \$0.00 \$0.00 \$0.00 \$1,476.79 \$1,476.79 \$0.00	\$2,953.58 \$0.00 \$0.00 \$0.00 \$2,953.58 \$2,953.58 \$0.00	First Installment 08/10/2009 HINDLE, LARRY W Second Installment 08/10/2009 HINDLE, LARRY W
16-26-300-007 HAMPTON, DONNIE 136 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 8.5000	136 MILLER BRANCH TRL HILLSBORO, IL 62049-0000 WLY 8.50 AC NW NW SW 8-4-468 S26 T08 R4	50 1,500 2,130 15,230 18,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.39 \$0.00 \$14.77 \$0.00 \$507.16 \$507.16 \$0.00	\$492.39 \$0.00 \$7.39 \$10.00 \$509.78 \$509.78 \$0.00	\$984.78 \$0.00 \$22.16 \$10.00 \$1,016.94 \$1,016.94 \$0.00	First Installment 11/10/2009 HAMPTON, DONNIE Second Installment 11/10/2009 HAMPTON, DONNIE
16-26-300-008 MATTHEWS, RICKY & CATHY A 60 MY LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 31.5000	60 MY LN HILLSBORO, IL 62049-0000 NW SW EX WLY 8.50 AC NW NW SW 8-4-468-1 S26 T08 R4	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.73 \$0.00 \$0.00 \$0.00 \$18.73 \$18.73 \$0.00	\$18.73 \$0.00 \$0.00 \$0.00 \$18.73 \$18.73 \$0.00	\$37.46 \$0.00 \$0.00 \$0.00 \$37.46 \$37.46 \$0.00	First Installment 08/20/2009 MATTHEWS, RICKY & CATHY A Second Installment 09/02/2009 MATTHEWS, RICKY & CATHY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
16-26-300-009 HINDLE, LARRY & NANCY 281 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 33.9100	281 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000 W 720' SW1/4 SW1/4 SEC 26 7 W 720' NW1/4 NW1/4 SEC 35 LYG N C/L OF RD 8-4-469 & 616-1 & 619-1 S26 T08 R4	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	First Installment 08/10/2009 HINDLE, LARRY W Second Installment 08/10/2009 HINDLE, LARRY W
16-26-300-011 COCHRAN, BRIAN & BRENDA 279 BARRY HOPE TRAIL Hillsboro, IL 62049-	08001 7.34353 0011 54.3000	279 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000 W1/2 SE1/4 SW1/4 & SW1/4 SW1/4 SEC 26 & N1/2 NW1/4 SEC 35 LYG N C/L RD (EX W 720' & EX E 10 AC NW SEC 35 LYG N C/L RD) 8-4-470 & 616 & 619-2 & 469-1 S26 T08 R4	580 470 2,130 42,390 45,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,471.28 \$0.00 \$22.07 \$0.00 \$1,493.35 \$1,493.35 \$0.00	\$1,471.28 \$0.00 \$0.00 \$0.00 \$1,471.28 \$1,471.28 \$0.00	\$2,942.56 \$0.00 \$22.07 \$0.00 \$2,964.63 \$2,964.63 \$0.00	First Installment 08/28/2009 COCHRAN, BRIAN & BRENDA Second Installment 09/08/2009 COCHRAN, BRIAN & BRENDA
16-26-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 70.0000	W 1/2 SW EX S 10 AC COAL RIGHTS 8-4-699-1/2-1 16-26.1-300-001 S26 T08 R4	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.26 \$0.00 \$0.00 \$0.00 \$64.26 \$64.26 \$0.00	\$64.26 \$0.00 \$0.00 \$0.00 \$64.26 \$64.26 \$0.00	\$128.52 \$0.00 \$0.00 \$0.00 \$128.52 \$128.52 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-26-400-001 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 60.0000	535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000 NW SE & N 1/2 SW SE 8-4-472 S26 T08 R4	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.74 \$0.00 \$0.00 \$0.00 \$29.74 \$29.74 \$0.00	\$29.74 \$0.00 \$0.00 \$0.00 \$29.74 \$29.74 \$0.00	\$59.48 \$0.00 \$0.00 \$0.00 \$59.48 \$59.48 \$0.00	First Installment 08/03/2009 BOYD, DALE H Second Installment 08/03/2009 BOYD, DALE H
16-26-400-002 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000 S 1/2 SW SE 8-4-473 S26 T08 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-26-400-003 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0011 80.0000	535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000 E 1/2 SE 8-4-471 S26 T08 R4	3,540 0 2,130 24,240 29,910 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.41 \$0.00 \$0.00 \$0.00 \$749.41 \$749.41 \$0.00	\$749.41 \$0.00 \$0.00 \$0.00 \$749.41 \$749.41 \$0.00	\$1,498.82 \$0.00 \$0.00 \$0.00 \$1,498.82 \$1,498.82 \$0.00	First Installment 08/03/2009 BOYD, DALE H Second Installment 08/03/2009 BOYD, DALE H

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-26-400-301	08001					9,000	0	Tax Due	\$330.46	\$330.46	\$660.92	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100		S 3/4 E 3/4 COAL RIGHTS REVISED			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	360.0000		8-4-699 16-26.1-400-001 S26 T08 R4			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,000	0	Total Due	\$330.46	\$330.46	\$660.92	
						0	0	Paid	\$330.46	\$330.46	\$660.92	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-27-100-003	08001			7303 FARM TRL		390	0	Tax Due	\$14.32	\$14.32	\$28.64	First Installment
LOUCKS, R LAMAR & HELEN M	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
7303 FARM TRAIL	0021			BAL SW NW 8-4-478 S27 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	31.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						390	0	Total Due	\$14.32	\$14.32	\$28.64	
						0	0	Paid	\$14.32	\$14.32	\$28.64	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-27-100-005	08001			7303 FARM TRL		130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOUCKS, R LAMAR & HELEN M	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7303 FARM TRAIL	0021			W PT SE NW 8-4-479 S27 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	9.2500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-100-007	08001			294 RED BRIDGE TRL		2,610	0	Tax Due	\$1,585.10	\$1,585.10	\$3,170.20	First Installment
ERNEST, ELIZABETH A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1114 N EAST AVE	0011			NW1/4 (EX 6.28A & 31A TRS LYG S1/2 &		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNEST, ELIZABETH A
OAK PARK, IL 60302-0000	116.4500			W OF ROW) 8-4-475 & 476 477 & 480 S27		38,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		43,170	0	Total Due	\$1,585.10	\$1,585.10	\$3,170.20	
						0	0	Paid	\$1,585.10	\$1,585.10	\$3,170.20	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, ELIZABETH A
16-27-100-301	08001					16,000	0	Tax Due	\$587.48	\$587.48	\$1,174.96	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL SEC 27 COAL RIGHTS 8-4-656		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			16-27.1-100-001 S27 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0	Total Due	\$587.48	\$587.48	\$1,174.96	
						0	0	Paid	\$587.48	\$587.48	\$1,174.96	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-27-200-001	08001			1114 N EAST AVE		3,090	0	Tax Due	\$113.46	\$113.46	\$226.92	First Installment
ERNEST, ELIZABETH A	7.34353			OAK PARK, IL 60302-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1114 N EAST AVE	0021			NE EX RR 8-4-474 S27 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNEST, ELIZABETH A
OAK PARK, IL 60302-0000	157.5500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,090	0	Total Due	\$113.46	\$113.46	\$226.92	
						0	0	Paid	\$113.46	\$113.46	\$226.92	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, ELIZABETH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				DRN Exmpt	
	Acres			Vet Freeze	First	Second			
16-27-300-001 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 N 1/2 SW N OF CREEK 8-4-481 S27 T08 R4	1,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$56.18 \$0.00 \$0.84 \$0.00	\$56.18 \$0.00 \$0.00 \$0.00	\$112.36 \$0.00 \$0.84 \$0.00	First Installment 08/12/2009 LEWEY, BRIAN K Second Installment
			1,530 0	0 0	Total Due Paid	\$57.02 \$57.02	\$56.18 \$56.18	\$113.20 \$113.20	09/10/2009 LEWEY, BRIAN K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-300-002 MANSFIELD WELTON C TRUST 17 BELMONT NEWPORT BEACH, CA 92660-0000	08001 7.34353 0021 44.8000	W 1/2 SW S OF CREEK 8-4-483 S27 T08 R4	1,140 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$41.86 \$0.00 \$0.00 \$0.00	\$41.86 \$0.00 \$0.00 \$0.00	\$83.72 \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 MANSFIELD WELTON C TRUST Second Installment
			1,140 0	0 0	Total Due Paid	\$41.86 \$41.86	\$41.86 \$41.86	\$83.72 \$83.72	07/31/2009 MANSFIELD WELTON C TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-300-003 ERNEST, ELIZABETH A 1114 N EAST AVE OAK PARK, IL 60302-0000	08001 7.34353 0021 30.0000	1114 N EAST AVE OAK PARK, IL 60302-0000 NE SW 8-4-482 S27 T08 R4	700 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$25.70 \$0.00 \$0.00 \$0.00	\$25.70 \$0.00 \$0.00 \$0.00	\$51.40 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 ERNEST, ELIZABETH A Second Installment
			700 0	0 0	Total Due Paid	\$25.70 \$25.70	\$25.70 \$25.70	\$51.40 \$51.40	08/05/2009 ERNEST, ELIZABETH A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-300-004 MANSFIELD, WELTON C 17 BELMONT NEWPORT BEACH, CA 92660-0000	08001 7.34353 0021 41.0000	SE SW 8-4-484 S27 T08 R4	1,560 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$57.28 \$0.00 \$0.00 \$0.00	\$57.28 \$0.00 \$0.00 \$0.00	\$114.56 \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 MANSFIELD WELTON C TRUST Second Installment
			1,560 0	0 0	Total Due Paid	\$57.28 \$57.28	\$57.28 \$57.28	\$114.56 \$114.56	07/31/2009 MANSFIELD WELTON C TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-400-001 ERNEST, ELIZABETH A 1114 N EAST AVE OAK PARK, IL 60302-0000	08001 7.34353 0011 72.8500	670 RED BRIDGE TRL HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-486 S27 T08 R4	920 273 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$43.81 \$0.00 \$0.00 \$0.00	\$43.81 \$0.00 \$0.00 \$0.00	\$87.62 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 ERNEST, ELIZABETH A Second Installment
			1,193 0	0 0	Total Due Paid	\$43.81 \$43.81	\$43.81 \$43.81	\$87.62 \$87.62	08/05/2009 ERNEST, ELIZABETH A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-400-004 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	08001 7.34353 0021 6.0000	1810 SCHRAM AVE HILLSBORO, IL 62049-0000 NW COR NE SE 8-4-485-1 S27 T08 R4	30 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
			30 0	0 0	Total Due Paid	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-27-400-006 HAMPTON, DONNIE 136 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011	136 MILLER BRANCH TRL HILLSBORO, IL 62049-0000 NE COR NE SE 8-4-485 S27 T08 R4	30 1,201 0 0 1,231 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.20 \$0.00 \$0.68 \$0.00 \$45.88 \$45.88 \$0.00	\$45.20 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00	\$90.40 \$0.00 \$0.68 \$0.00 \$91.08 \$91.08 \$0.00	First Installment 08/11/2009 HAMPTON, DONNIE Second Installment 08/11/2009 HAMPTON, DONNIE
16-27-400-013 MATTHEWS, RICKY & CATHY A 60 MY LANE HILLSBORO, IL 62049-0000	08001 7.34353 0011	60 MY LN HILLSBORO, IL 62049-0000 PT E 1/2 SE 8-4-485-2 S27 T08 R4	30 0 2,130 31,500 33,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,033.97 \$0.00 \$0.00 \$0.00 \$1,033.97 \$1,033.97 \$0.00	\$1,033.97 \$0.00 \$0.00 \$0.00 \$1,033.97 \$1,033.97 \$0.00	\$2,067.94 \$0.00 \$0.00 \$0.00 \$2,067.94 \$2,067.94 \$0.00	First Installment 08/20/2009 MATTHEWS, RICKY & CATHY A Second Installment 09/02/2009 MATTHEWS, RICKY & CATHY A
16-27-400-017 JETT, DALLAS A & JUDY L 59 MY LANE HILLSBORO, IL 62049-0000	08001 7.34353 0011	59 MY LN HILLSBORO, IL 62049-0000 IRREG 17 AC TRLYG N CR & S RR E1/2 SE1/4 8-4-485B-1 S27 T08 R4	120 0 2,130 32,650 34,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,079.50 \$0.00 \$0.00 \$0.00 \$1,079.50 \$1,079.50 \$0.00	\$1,079.50 \$0.00 \$0.00 \$0.00 \$1,079.50 \$1,079.50 \$0.00	\$2,159.00 \$0.00 \$0.00 \$0.00 \$2,159.00 \$2,159.00 \$0.00	First Installment 08/07/2009 JETT, DALLAS A & JUDY L Second Installment 09/10/2009 JETT, DALLAS A & JUDY L
16-27-400-018 HINDLE, LARRY 281 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021	281 BARRY HOPE TRL HILLSBORO, IL 62049-0000 PT E 1/2 SE LYG S MILLER CR 8-4-487 & 8-4-485-5 S27 T08 R4	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.81 \$0.00 \$0.00 \$0.00 \$26.81 \$26.81 \$0.00	\$26.81 \$0.00 \$0.00 \$0.00 \$26.81 \$26.81 \$0.00	\$53.62 \$0.00 \$0.00 \$0.00 \$53.62 \$53.62 \$0.00	First Installment 08/10/2009 HINDLE, LARRY W Second Installment 08/10/2009 HINDLE, LARRY W
16-28-100-001 SMOOT, ERIC L & MIKI M 8102 N 8TH AVE HILLSBORO, IL 62049-0000	08001 7.34353 0011	8102 N 8TH AVE HILLSBORO, IL 62049-0000 NW NW 8-4-493 S28 T08 R4	1,080 5,633 2,130 13,940 22,783 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.59 \$0.00 \$9.52 \$0.00 \$644.11 \$644.11 \$0.00	\$634.59 \$0.00 \$0.00 \$0.00 \$634.59 \$634.59 \$0.00	\$1,269.18 \$0.00 \$9.52 \$0.00 \$1,278.70 \$1,278.70 \$0.00	First Installment 08/18/2009 SMOOT, ERIC L & MIKI M Second Installment 08/18/2009 SMOOT, ERIC L & MIKI M
16-28-100-002 LEWEY, BRIAN K 41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000	08001 7.34353 0011	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 PT E 1/2 NW 8-4-492 S28 T08 R4	1,390 754 2,130 19,190 23,464 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.55 \$0.00 \$12.92 \$0.00 \$874.47 \$874.47 \$0.00	\$861.55 \$0.00 \$0.00 \$0.00 \$861.55 \$861.55 \$0.00	\$1,723.10 \$0.00 \$12.92 \$0.00 \$1,736.02 \$1,736.02 \$0.00	First Installment 08/12/2009 LEWEY, BRIAN K Second Installment 09/10/2009 LEWEY, BRIAN K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-28-100-003 CLEAR SPRINGS CEMETERY C/O CAROL BERRY 1 TURTLE LN HILLSBORO, IL 62049-0000	08001 7.34353 0090 4.0700	84 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 IRR TR LYG NW1/4 & NE1/4 8-4-494 S28 T08 R4	0 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment      Second Installment
16-28-100-005 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 11.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 PT S 1/2 NW 8-4-495 S28 T08 R4	0 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.06 \$0.00 \$0.23 \$0.00 \$15.29 \$15.29 \$0.00	\$15.06 \$0.00 \$0.00 \$0.00 \$15.06 \$15.06 \$0.00	\$30.12 \$0.00 \$0.23 \$0.00 \$30.35 \$30.35 \$0.00	First Installment  08/12/2009 LEWEY, BRIAN K Second Installment 09/10/2009 LEWEY, BRIAN K
16-28-100-006 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 34.0000	7303 FARM TRL HILLSBORO, IL 62049-0000 PT NW & PT SW-BEG NW COR SW NW S1304' E21' SE931' NE1421' W1211' TO POB 8-4-496 S28 T08 R4	0 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.53 \$0.00 \$0.00 \$0.00 \$45.53 \$45.53 \$0.00	\$45.53 \$0.00 \$0.00 \$0.00 \$45.53 \$45.53 \$0.00	\$91.06 \$0.00 \$0.00 \$0.00 \$91.06 \$91.06 \$0.00	First Installment  07/20/2009 LOUCKS, R LAMAR & HELEN M Second Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M
16-28-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 637.0000	ALL SEC 28 EX 3 AC COAL RIGHTS 8-4-660 16-28.1-100-001 S28 T08 R4	0 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$584.73 \$0.00 \$0.00 \$0.00 \$584.73 \$584.73 \$0.00	\$584.73 \$0.00 \$0.00 \$0.00 \$584.73 \$584.73 \$0.00	\$1,169.46 \$0.00 \$0.00 \$0.00 \$1,169.46 \$1,169.46 \$0.00	First Installment  08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-28-200-001 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0011 19.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 W PT N 1/2 NE 8-4-489 S28 T08 R4	0 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.95 \$0.00 \$1.42 \$0.00 \$96.37 \$96.37 \$0.00	\$94.95 \$0.00 \$0.00 \$0.00 \$94.95 \$94.95 \$0.00	\$189.90 \$0.00 \$1.42 \$0.00 \$191.32 \$191.32 \$0.00	First Installment  08/12/2009 LEWEY, BRIAN K Second Installment 09/10/2009 LEWEY, BRIAN K
16-28-200-002 ERNEST, ELIZABETH A 1114 N EAST AVE OAK PARK, IL 60302-0000	08001 7.34353 0021 60.0000	1114 N EAST AVE OAK PARK, IL 60302-0000 E PT N 1/2 NE 8-4-488 S28 T08 R4	0 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.82 \$0.00 \$0.00 \$0.00 \$84.82 \$84.82 \$0.00	\$84.82 \$0.00 \$0.00 \$0.00 \$84.82 \$84.82 \$0.00	\$169.64 \$0.00 \$0.00 \$0.00 \$169.64 \$169.64 \$0.00	First Installment  08/05/2009 ERNEST, ELIZABETH A Second Installment 08/05/2009 ERNEST, ELIZABETH A



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
			Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
16-28-200-003 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 30.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 BAL PT S 1/2 NE 8-4-491 S28 T08 R4	1,670 0 0 0	0 0 0 0										
										Tax Due	\$61.32	\$61.32	\$122.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
										Pen. Due	\$0.92	\$0.00	\$0.92	LEWEY, BRIAN K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$62.24	\$61.32	\$123.56	
										Paid	\$62.24	\$61.32	\$123.56	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
16-28-200-004 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 50.0000	7303 FARM TRL HILLSBORO, IL 62049-0000 PT S 1/2 NE 8-4-490 S28 T08 R4	1,100 0 0 0	0 0 0 0										
										Tax Due	\$40.39	\$40.39	\$80.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$40.39	\$40.39	\$80.78	
										Paid	\$40.39	\$40.39	\$80.78	07/20/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-28-300-002 MILLER, TERRI RENAE 278 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0000	278 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 NE COR NE SW 8-4-498 S28 T08 R4	470 0 0 0	0 0 0 0										
										Tax Due	\$17.26	\$17.26	\$34.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, TERRI RENAE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$17.26	\$17.26	\$34.52	
										Paid	\$17.26	\$17.26	\$34.52	07/29/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MILLER, TERRI RENAE
16-28-300-003 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.34353 0011 10.0000	280 TURTLE LN HILLSBORO, IL 62049-0000 S 1/2 NW SW 8-4-501 S28 T08 R4	80 6,000 0 0	0 0 0 0										
										Tax Due	\$223.25	\$223.25	\$446.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	EDMISTON, CATHERINE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$223.25	\$223.25	\$446.50	
										Paid	\$223.25	\$223.25	\$446.50	07/27/2009
										Unpaid	\$0.00	\$0.00	\$0.00	EDMISTON, CATHERINE
16-28-300-004 SCOTT, BARBARA A 5 BELLAMY CT CHAMPAIGN, IL 61821-0000	08001 7.34353 0021 5.0000	5 BELLAMY CT CHAMPAIGN, IL 61821-0000 S 1/2 SW NE SW 8-4-500 S28 T08 R4	130 0 0 0	0 0 0 0										
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-28-300-006 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.34353 0021 40.0000	601 W ADAMS ST ABINGDON, IL 61410-0000 SW SW 8-4-503 S28 T08 R4	970 0 0 0	0 0 0 0										
										Tax Due	\$35.62	\$35.62	\$71.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	EDMISTON, CATHERINE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$35.62	\$35.62	\$71.24	
										Paid	\$35.62	\$35.62	\$71.24	07/27/2009
										Unpaid	\$0.00	\$0.00	\$0.00	EDMISTON, CATHERINE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-28-300-008	08001			CLEAR SPRINGS LN		420	0	Tax Due	\$186.16	\$186.16	\$372.32	First Installment
SCOTT, BARBARA A	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
5 BELLAMY CT	0011			W 1/2 SE SW 8-4-502 S28 T08 R4		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
CHAMPAIGN, IL 61821-0000	20.0000					2,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,070	0	Total Due	\$186.16	\$186.16	\$372.32	07/15/2009
						0	0	Paid	\$186.16	\$186.16	\$372.32	SCOTT, BARBARA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-28-300-010	08001			392 CLEAR SPRINGS LN		610	0	Tax Due	\$22.40	\$22.40	\$44.80	First Installment
MILLER, LARRY & JERILYN	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
392 CLEAR SPRINGS LANE	0021			S 10 ACS E 1/2 NE SW & PT E 1/2 SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, LARRY A & JERILYN B
HILLSBORO, IL 62049-0000	14.8200			SW-BEG 988' N SE COR W 669.1' N TO N		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LN SE SW S TO POB 8-4-499 & 502-1 S28		610	0	Total Due	\$22.40	\$22.40	\$44.80	08/18/2009
				T08 R4		0	0	Paid	\$22.40	\$22.40	\$44.80	MILLER, LARRY ALLEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-28-300-011	08001			392 CLEAR SPRINGS TRL		150	0	Tax Due	\$1,614.48	\$1,614.48	\$3,228.96	First Installment
MILLER, LARRY A & JERILYN B	7.34353			HILLSBORO, IL 62049-0000		500	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
392 CLEAR SPRINGS TRL	0011			PT E 1/2 SE SW 8-4-502-1 S28 T08 R4		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, LARRY A & JERILYN B
HILLSBORO, IL 62049-0000	10.8000					46,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,470	0	Total Due	\$1,614.48	\$1,614.48	\$3,228.96	08/18/2009
						0	0	Paid	\$1,614.48	\$1,614.48	\$3,228.96	MILLER, LARRY ALLEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-28-300-013	08001			202 TURTLE LN		2,140	0	Tax Due	\$678.14	\$678.14	\$1,356.28	First Installment
LOUCKS LLOYD DOUGLAS &, CLARENCE	7.34353			HILLSBORO, IL 62049-0000		1,129	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
8164 E 8TH RD	0011			PT NW & PT SW 8-4-497 & 496-1 S28 T08		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	80.0000			R4		13,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,469	0	Total Due	\$678.14	\$678.14	\$1,356.28	09/04/2009
						0	0	Paid	\$678.14	\$678.14	\$1,356.28	LOUCKS, LLOYD DOUGLAS & CLAREI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-28-400-001	08001			278 CLEAR SPRINGS LN		1,930	0	Tax Due	\$1,055.08	\$1,055.08	\$2,110.16	First Installment
MILLER, TERRI RENAE	7.34353			HILLSBORO, IL 62049-0000		2,005	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
278 CLEAR SPRINGS LN	0011			W 1/2 SE 8-4-505 S28 T08 R4		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, TERRI RENAE
HILLSBORO, IL 62049-0000	80.0000					28,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,235	0	Total Due	\$1,055.08	\$1,055.08	\$2,110.16	07/29/2009
						0	0	Paid	\$1,055.08	\$1,055.08	\$2,110.16	MILLER, TERRI RENAE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-28-400-002	08001			41 CLEAR SPRINGS LN		1,370	0	Tax Due	\$50.31	\$50.31	\$100.62	First Installment
LEWEY, BRIAN K	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
41 CLEAR SPRINGS LANE	0021			NE SE 8-4-504 S28 T08 R4		0	0	Pen. Due	\$0.75	\$0.00	\$0.75	LEWEY, BRIAN K
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,370	0	Total Due	\$51.06	\$50.31	\$101.37	09/10/2009
						0	0	Paid	\$51.06	\$50.31	\$101.37	LEWEY, BRIAN K
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-28-400-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SE SE 8-4-506 S28 T08 R4	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.59 \$0.00 \$0.00 \$0.00 \$13.59 \$13.59 \$0.00	\$13.59 \$0.00 \$0.00 \$0.00 \$13.59 \$13.59 \$0.00	\$27.18 \$0.00 \$0.00 \$0.00 \$27.18 \$27.18 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTE Second Installment 09/02/2009 BERGMAN, CARL R & CAROL TRUSTE
16-29-100-001 SWICK, ANITA D 7492 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 76.7900	7536 WALSHVILLE TRL HILLSBORO, IL 62049-0000 W 1/2 NW EX WLY 20 FT LYG S OF RD & EX E 292 FT W 312 FT S 300 FT N 1300 FT 8-4-510 S29 T08 R4	1,020 631 2,130 10,640 14,421 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.51 \$0.00 \$0.00 \$0.00 \$529.51 \$529.51 \$0.00	\$529.51 \$0.00 \$0.00 \$0.00 \$529.51 \$529.51 \$0.00	\$1,059.02 \$0.00 \$0.00 \$0.00 \$1,059.02 \$1,059.02 \$0.00	First Installment 08/20/2009 SWICK, ANITA D Second Installment 09/02/2009 SWICK, ANITA D
16-29-100-002 SWICK, ANITA 7492 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 2.0000	7492 WALSHVILLE TRL HILLSBORO, IL 62049-0000 E 292 FT W 312 FT S 300 FT N 1300 FT W 1/2 NW 8-4-510A S29 T08 R4	10 0 2,130 49,070 51,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,678.37 \$0.00 \$0.00 \$0.00 \$1,678.37 \$1,678.37 \$0.00	\$1,678.37 \$0.00 \$0.00 \$0.00 \$1,678.37 \$1,678.37 \$0.00	\$3,356.74 \$0.00 \$0.00 \$0.00 \$3,356.74 \$3,356.74 \$0.00	First Installment 08/20/2009 SWICK, ANITA Second Installment 09/02/2009 SWICK, ANITA
16-29-100-003 SWICK, ANITA L 7492 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 80.0000	7492 WALSHVILLE TRL HILLSBORO, IL 62049-0000 E 1/2 NW 8-4-509 S29 T08 R4	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.13 \$0.00 \$0.00 \$0.00 \$41.13 \$41.13 \$0.00	\$41.13 \$0.00 \$0.00 \$0.00 \$41.13 \$41.13 \$0.00	\$82.26 \$0.00 \$0.00 \$0.00 \$82.26 \$82.26 \$0.00	First Installment 08/20/2009 SWICK, ANITA L Second Installment 09/02/2009 SWICK, ANITA L
16-29-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 320.0000	W 1/2 COAL RIGHTS REVISED 8-4-699-1 16-29.1-100-001 S29 T08 R4	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.74 \$0.00 \$0.00 \$0.00 \$293.74 \$293.74 \$0.00	\$293.74 \$0.00 \$0.00 \$0.00 \$293.74 \$293.74 \$0.00	\$587.48 \$0.00 \$0.00 \$0.00 \$587.48 \$587.48 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-29-200-003 BERRY, CAROL P O BOX 164 Hillsboro, IL 62049-	08001 7.34353 0040 3.4500	1 TURTLE LN HILLSBORO, IL 62049-0000 PT N 1/2-BEG 307' W NE COR W 525' S 286' E 525' N 286' TO POB 8-4-507-1	0 0 2,130 33,280 35,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,098.23 \$0.00 \$0.00 \$0.00 \$1,098.23 \$1,098.23 \$0.00	\$1,098.23 \$0.00 \$0.00 \$0.00 \$1,098.23 \$1,098.23 \$0.00	\$2,196.46 \$0.00 \$0.00 \$0.00 \$2,196.46 \$2,196.46 \$0.00	First Installment 08/03/2009 BERRY, CAROL Second Installment 08/03/2009 BERRY, CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-29-200-004 BERRY, CAROL P O BOX 164 Hillsboro, IL 62049-	08001 7.34353 0021 76.5500	1 TURTLE LN HILLSBORO, IL 62049-0000 N 1/2 NE (EX BEG 307' W NE COR W 525' S 286' E525' N 286' TO POB) 8-4-507 S29 T08 R4	1,890 0 0 1,890 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.40 \$0.00 \$0.00 \$0.00 \$69.40 \$69.40 \$0.00	\$69.40 \$0.00 \$0.00 \$0.00 \$69.40 \$69.40 \$0.00	\$138.80 \$0.00 \$0.00 \$0.00 \$138.80 \$138.80 \$0.00	First Installment 08/03/2009 BERRY, CAROL Second Installment 08/03/2009 BERRY, CAROL
16-29-200-005 SWICK, ANITA L 7492 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 77.8100	S1/2 NE1/4 SEC 29 (EX IRREG 2.71 AC TR) S29 T8 R4	2,510 303 0 0 2,813 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.29 \$0.00 \$0.00 \$0.00 \$103.29 \$103.29 \$0.00	\$103.29 \$0.00 \$0.00 \$0.00 \$103.29 \$103.29 \$0.00	\$206.58 \$0.00 \$0.00 \$0.00 \$206.58 \$206.58 \$0.00	First Installment 08/20/2009 SWICK, ANITA L Second Installment 09/02/2009 SWICK, ANITA L
16-29-200-006 MOORE, ROBERT & ALISIA 201 TURTLE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0011 2.7100	201 TURTLE LN HILLSBORO, IL 62049-0000 IRREG 2.71 AC TR LYG IN NE1/4 & SE1/4 8-4-508-1 S29 T8 R4	30 3,994 2,130 44,510 50,664 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,658.32 \$0.00 \$0.00 \$0.00 \$1,658.32 \$1,658.32 \$0.00	\$1,658.32 \$0.00 \$0.00 \$0.00 \$1,658.32 \$1,658.32 \$0.00	\$3,316.64 \$0.00 \$0.00 \$0.00 \$3,316.64 \$3,316.64 \$0.00	First Installment 08/10/2009 MOORE, ROBERT & ALISIA Second Installment 09/02/2009 MOORE, ROBERT & ALISIA
16-29-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 120.0000	S 1/2 NE & NW SE COAL RIGHTS REVISED 8-4-699-3 16-29.1-200-001 S29 T08 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	\$110.16 \$0.00 \$0.00 \$0.00 \$110.16 \$110.16 \$0.00	\$220.32 \$0.00 \$0.00 \$0.00 \$220.32 \$220.32 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-29-300-001 LESSMAN, MERCEDES 7490 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 81.2100	7490 WALSHVILLE TRL HILLSBORO, IL 62049-0000 W 1/2 SW & WLY 20 FT W 1/2 NW LYG S OF RD 8-4-512 S29 T08 R4	830 8,000 2,130 51,200 62,160 0	0 5,500 4,000 27,536 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.50 \$0.00 \$0.00 \$0.00 \$922.50 \$922.50 \$0.00	\$922.50 \$0.00 \$0.00 \$0.00 \$922.50 \$922.50 \$0.00	\$1,845.00 \$0.00 \$0.00 \$0.00 \$1,845.00 \$1,845.00 \$0.00	First Installment 08/05/2009 LESSMAN, MERCEDES Second Installment 08/05/2009 LESSMAN, MERCEDES
16-29-300-002 LESSMAN, MERCEDES 7490 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 80.0000	7490 WALSHVILLE TRL HILLSBORO, IL 62049-0000 E 1/2 SW 8-4-511 S29 T08 R4	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.52 \$0.00 \$0.00 \$0.00 \$34.52 \$34.52 \$0.00	\$34.52 \$0.00 \$0.00 \$0.00 \$34.52 \$34.52 \$0.00	\$69.04 \$0.00 \$0.00 \$0.00 \$69.04 \$69.04 \$0.00	First Installment 08/10/2009 LESSMAN, MERCEDES Second Installment 08/10/2009 LESSMAN, MERCEDES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
16-29-400-005	08001			5 BELLAMY CT		130	0				
SCOTT, BARBARA	7.34353			CHAMPAIGN, IL 61821-6065		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
5 BELLAMY CT	0021			SE SE 8-4-517 S29 T08 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
CHAMPAIGN, IL 61821-6065	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						130	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
16-29-400-007	08001			261 TURTLE LN		20	0	<b>Tax Due</b>	\$1,370.31	\$1,370.31	<b>\$2,740.62</b> First Installment
RENCH, KEVIN L	7.34353			HILLSBORO, IL 62049-0000		1,500	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/10/2009
261 TURTLE LN	0011			PT NE SE 8-4-513-1 S29 T08 R4		2,130	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> RENCH, KEVIN L
HILLSBORO, IL 62049-0000	7.5800					39,170	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						42,820	0	<b>Total Due</b>	\$1,370.31	\$1,370.31	<b>\$2,740.62</b>
						0	0	<b>Paid</b>	\$1,370.31	\$1,370.31	<b>\$2,740.62</b> 09/10/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> RENCH, KEVIN L
16-29-400-009	08001			7492 WALSHVILLE TRL		2,590	0	<b>Tax Due</b>	\$95.10	\$95.10	<b>\$190.20</b> First Installment
SWICK, ANITA D	7.34353			HILLSBORO, IL 62049-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/20/2009
7492 WALSHVILLE TRAIL	0021			PT SE 1/4 SEC 29 8-4-513 THRU 516 S29		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> SWICK, ANITA D
HILLSBORO, IL 62049-0000	111.9000			T08 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						2,590	0	<b>Total Due</b>	\$95.10	\$95.10	<b>\$190.20</b>
						0	0	<b>Paid</b>	\$95.10	\$95.10	<b>\$190.20</b> 09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> SWICK, ANITA D
16-29-400-302	08001					2,000	0	<b>Tax Due</b>	\$73.44	\$73.44	<b>\$146.88</b> First Installment
COLT LLC	7.34353					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/07/2009
P O BOX 1829	7100			SW SE & NE SE COAL RIGHTS REVISED		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
Marion, IL 62959-	80.0000			8-4-699-2 16-29.1-400-002 S29 T08 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						2,000	0	<b>Total Due</b>	\$73.44	\$73.44	<b>\$146.88</b>
						0	0	<b>Paid</b>	\$73.44	\$73.44	<b>\$146.88</b> 08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
16-29-400-305	08001					1,000	0	<b>Tax Due</b>	\$36.72	\$36.72	<b>\$73.44</b> First Installment
COLT LLC	7.34353					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/07/2009
P O BOX 1829	7100			SE SE COAL RIGHTS 8-4-661		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
Marion, IL 62959-	40.0000			16-29.1-400-005 S29 T08 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						1,000	0	<b>Total Due</b>	\$36.72	\$36.72	<b>\$73.44</b>
						0	0	<b>Paid</b>	\$36.72	\$36.72	<b>\$73.44</b> 08/07/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
16-30-100-001	08001					1,210	0	<b>Tax Due</b>	\$44.43	\$44.43	<b>\$88.86</b> First Installment
KILTON FARMS INC	7.34353					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/04/2009
PO BOX 391	0021			W 1/2 NW 8-4-525 S30 T08 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> KILTON FARMS INC
LITCHFIELD, IL 62056-0000	86.5000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						1,210	0	<b>Total Due</b>	\$44.43	\$44.43	<b>\$88.86</b>
						0	0	<b>Paid</b>	\$44.43	\$44.43	<b>\$88.86</b> 08/04/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> KILTON FARMS INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-30-100-002 HEMKEN, BENJAMIN A & CARRIE A 104 WHITE LN Hillsboro, IL 62049-	08001 7.34353 0011 40.0000	WHITE LN HILLSBORO, IL 62049-0000 NE NW 8-4-524 S30 T08 R4	930 2,420 2,130 10,696 16,176 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.95 \$0.00 \$0.00 \$0.00 \$593.95 \$593.95 \$0.00	\$593.95 \$0.00 \$8.91 \$0.00 \$602.86 \$602.86 \$0.00	\$1,187.90 \$0.00 \$8.91 \$0.00 \$1,196.81 \$1,196.81 \$0.00	First Installment 08/20/2009 HEMKEN, BENJAMIN A & CARRIE A Second Installment 09/15/2009 HEMKEN, BENJAMIN A & CARRIE A
16-30-100-003 HEMKEN, NORMAN L 7325 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 43.5000	7325 WALSHVILLE TRL HILLSBORO, IL 62049-0000 SE NW 8-4-526 S30 T08 R4	2,080 4,094 2,130 1,150 9,454 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.13 \$0.00 \$5.21 \$0.00 \$352.34 \$352.34 \$0.00	\$347.13 \$0.00 \$0.00 \$0.00 \$347.13 \$347.13 \$0.00	\$694.26 \$0.00 \$5.21 \$0.00 \$699.47 \$699.47 \$0.00	First Installment 09/04/2009 HEMKEN, NORMAN L Second Installment 09/04/2009 HEMKEN, NORMAN L
16-30-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 89.5000	E 1/2 NW & 6 AC IRREG TRACT SW COR SW NE COAL RIGHTS 8-4-707-27 16-30.1-100-003 S30 T08 R4	2,238 0 0 0 2,238 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.18 \$0.00 \$0.00 \$0.00 \$82.18 \$82.18 \$0.00	\$82.18 \$0.00 \$0.00 \$0.00 \$82.18 \$82.18 \$0.00	\$164.36 \$0.00 \$0.00 \$0.00 \$164.36 \$164.36 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-30-200-001 LOUCKS, PAUL J & TRACY 7345 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 34.2500	7345 WALSHVILLE TRL HILLSBORO, IL 62049-0000 BAL NW NE 8-4-520 S30 T08 R4	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 08/07/2009 LOUCKS, PAUL J & TRACY Second Installment 09/09/2009 LOUCKS, PAUL J & TRACY
16-30-200-011 LOUCKS, PAUL J & TRACY 7345 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 33.6000	7345 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT SW NE 8-4-523 S30 T08 R4	520 5,953 2,130 16,820 25,423 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$731.53 \$0.00 \$0.00 \$0.00 \$731.53 \$731.53 \$0.00	\$731.53 \$0.00 \$0.00 \$0.00 \$731.53 \$731.53 \$0.00	\$1,463.06 \$0.00 \$0.00 \$0.00 \$1,463.06 \$1,463.06 \$0.00	First Installment 08/07/2009 LOUCKS, PAUL J & TRACY Second Installment 09/09/2009 LOUCKS, PAUL J & TRACY
16-30-200-013 HEMKEN, NORMAN 7325 WALSHVILLE TRL Hillsboro, IL 62049-3912	08001 7.34353 0011 8.9700	PT SW COR SW NE 8-4-522 & 521 S30 T08 R4	60 0 2,130 5,079 7,269 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.90 \$0.00 \$4.00 \$0.00 \$270.90 \$270.90 \$0.00	\$266.90 \$0.00 \$0.00 \$0.00 \$266.90 \$266.90 \$0.00	\$533.80 \$0.00 \$4.00 \$0.00 \$537.80 \$537.80 \$0.00	First Installment 09/04/2009 HEMKEN, NORMAN L Second Installment 09/04/2009 HEMKEN, NORMAN L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-30-200-014 IRVIN, WANDA M 7348 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 5.7500	7348 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT SW NE & PT SW NE LYG S OF WALSHVILLE RD 8-4-518A & 523A S30 T08 R4	0 0 3,110 32,040 35,150 0	0 5,500 4,000 18,154 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.24 \$0.00 \$0.00 \$0.00 \$275.24 \$275.24 \$0.00	\$275.24 \$0.00 \$0.00 \$0.00 \$275.24 \$275.24 \$0.00	\$550.48 \$0.00 \$0.00 \$0.00 \$550.48 \$550.48 \$0.00	First Installment 08/04/2009 IRVIN, WANDA M Second Installment 09/04/2009 IRVIN, WANDA M
16-30-200-016 MEYER, CHRISTOPHER P 12 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 10.0100	12 WHITE LN HILLSBORO, IL 62049-0000 PT NE NE 8-4-518-3 S30 T08 R4	0 0 3,260 42,450 45,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,476.42 \$0.00 \$0.00 \$0.00 \$1,476.42 \$1,476.42 \$0.00	\$1,476.42 \$0.00 \$0.00 \$0.00 \$1,476.42 \$1,476.42 \$0.00	\$2,952.84 \$0.00 \$0.00 \$0.00 \$2,952.84 \$2,952.84 \$0.00	First Installment 07/28/2009 MEYER, CHRISTOPHER P Second Installment 09/10/2009 MEYER, CHRISTOPHER P
16-30-200-018 MEYER, WILLIAM P 105 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0030 0.8600	105 WHITE LN HILLSBORO, IL 62049-0000 NW NW NE LYG NW OF C/L RD 8-4-519 S30 T08 R4	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	\$16.16 \$0.00 \$0.24 \$0.00 \$16.40 \$16.40 \$0.00	\$32.32 \$0.00 \$0.24 \$0.00 \$32.56 \$32.56 \$0.00	First Installment 07/24/2009 MEYER, WILLIAM P Second Installment 09/15/2009 MEYER, WILLIAM P
16-30-200-021 MEYER, CHRIS P 105 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 3.5800	105 WHITE LN HILLSBORO, IL 62049-0000 PT E 1/2 NE BEG 732' W NE COR S 657.82' W 241.45' N 657.75' E 233.08' TO POB 8-4-518-5 S30 T08 R4	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-30-200-022 WEATHERFORD, MARK C/O MARINE BANK 3050 W WABASH SPRINGFIELD, IL 62704-0000	08001 7.34353 0011 13.2200	7467 WALSHVILLE TRL HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-5-518-6 S30 T08 R4	120 2,815 2,130 66,260 71,325 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,416.94 \$0.00 \$0.00 \$0.00 \$2,416.94 \$2,416.94 \$0.00	\$2,416.94 \$0.00 \$0.00 \$0.00 \$2,416.94 \$2,416.94 \$0.00	\$4,833.88 \$0.00 \$0.00 \$0.00 \$4,833.88 \$4,833.88 \$0.00	First Installment 08/06/2009 MARINE BANK Second Installment 08/31/2009 MARINE BANK
16-30-200-025 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 15.7200	IRREG 15.72 AC TR LYG S OF RD IN E1/2 NE1/4 8-4-518B S30 T08 R4	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$19.10 \$0.00 \$0.00 \$0.00 \$19.10 \$19.10 \$0.00	\$38.20 \$0.00 \$0.00 \$0.00 \$38.20 \$38.20 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R

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	Use Code		Acres	EZone				Hist Freeze
	Tax Rate		Farm Bldg	Owner Occ.	First	Second		
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
16-30-200-029 HEMKEN, BENJAMIN A 104 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0011 10.0000	104 WHITE LN HILLSBORO, IL 62049-0000 BEG NW COR NE1/4 NE1/4 E331.12' S657.75'W 331.12'N67.76'W369' N590'E369'TO POB PT N1/2 NE1/4 8-4-519 A & 519-2 & 518-4 S30 T08 R4	140 0 2,130 34,170 36,440 0	23,480 0 0 0 0 0	Tax Due \$475.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$475.86 Paid \$475.86 Unpaid \$0.00	\$475.86 \$0.00 \$7.14 \$10.00 \$493.00 \$493.00 \$0.00	\$951.72 \$0.00 \$7.14 \$10.00 \$968.86 \$968.86 \$0.00	First Installment 08/20/2009 HEMKEN, BENJAMIN A Second Installment 09/28/2009 HEMKEN, BENJAMIN A
16-30-200-030 DURBIN, ROBERT F 7349 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 5.6000	COM NE COR SEC W 1296.43' S 1333.87' TO POB SE 206.04' SE 487.62' TO ROW SW TO PT 594' N OF S LN NE1/4 W TO W LN E1/2 NE1/4 N TO POB PT E1/2 NE1/4 S30 T8 R4	90 1,323 2,130 32,440 35,983 0	0 5,500 4,000 0 0 0	Tax Due \$972.40 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$972.40 Paid \$972.40 Unpaid \$0.00	\$972.40 \$0.00 \$0.00 \$0.00 \$972.40 \$972.40 \$0.00	\$1,944.80 \$0.00 \$0.00 \$0.00 \$1,944.80 \$1,944.80 \$0.00	First Installment 08/05/2009 DURBIN, ROBERT F Second Installment 09/09/2009 DURBIN, ROBERT F
16-30-200-031 LONG, KELLY D & JAN A P O BOX 216 HILLSBORO, IL 62049-0000	08001 7.34353 0021 5.0000	COM NE COR SEC W 1296.43' S 1333.87' TO POB SE 206.04' SE 487.62' TO ROW NE 376' NW 901.99' S 175.6' TO POB PT E1/2 NE1/4 S30 T8 R4	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-30-200-032 WILSON, WILLIAM & TAMMY 7352 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 13.2800	BEG SE COR NE1/4 N 593.94' W 877.2' NW 152.9' SW 127.84' E 132.94' S 594' E 959.14' TO POB PT NE1/4 HOME ON PRIV TAX S30 T8 R4	40 2,723 2,130 550 5,443 0	0 0 0 0 0 0	Tax Due \$199.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$199.86 Paid \$199.86 Unpaid \$0.00	\$199.86 \$0.00 \$0.00 \$0.00 \$199.86 \$199.86 \$0.00	\$399.72 \$0.00 \$0.00 \$0.00 \$399.72 \$399.72 \$0.00	First Installment 08/05/2009 WILSON, WILLIAM & TAMMY Second Installment 08/28/2009 WILSON, WILLIAM & TAMMY
16-30-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 70.5800	W 1/2 NE EX E 60 FT N 200 FT & EX PT SW COR COAL RIGHTS 8-4-707-52 & -44 16-30.1-200-003 S30 T08 R4	1,765 0 0 0 1,765 0	0 0 0 0 0 0	Tax Due \$64.81 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$64.81 Paid \$64.81 Unpaid \$0.00	\$64.81 \$0.00 \$0.00 \$0.00 \$64.81 \$64.81 \$0.00	\$129.62 \$0.00 \$0.00 \$0.00 \$129.62 \$129.62 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-30-200-307 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 75.0000	E 1/2 NE EX S 594 FT W 366 FT COAL RIGHTS 8-4-707-28 16-30.1-200-007 S30 T08 R4	1,875 0 0 0 1,875 0	0 0 0 0 0 0	Tax Due \$68.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$68.85 Paid \$68.85 Unpaid \$0.00	\$68.85 \$0.00 \$0.00 \$0.00 \$68.85 \$68.85 \$0.00	\$137.70 \$0.00 \$0.00 \$0.00 \$137.70 \$137.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC





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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-30-300-007 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 2.9000	7303 FARM TRL HILLSBORO, IL 62049-0000 E PT SE SW 8-4-531 S30 T08 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-30-300-008 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0000	7303 FARM TRL HILLSBORO, IL 62049-0000 E PT SE SW 8-4-534 S30 T08 R4	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.85 \$0.00 \$0.00 \$0.00 \$12.85 \$12.85 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00
16-30-300-009 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0142	08001 7.34353 0021 15.0000	BEG SE COR W1/2 NE1/4 SW1/4 N 123.1' SW 441.75' N 562.73' E 427.72' N TO N LN SW1/4 W TO NE COR E 3.5A TR S TO S LN NE1/4 SW1/4 E TO POB S30 T8 R4	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.06 \$0.00 \$0.00 \$0.00 \$15.06 \$15.06 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$30.12 \$30.12 \$0.00
16-30-300-010 HEMKEN, ADAM Q & JAMYE R 104 WHITE LANE Hillsboro, IL 62049-	08001 7.34353 0021 5.0000	BEG PT 123.1' N OF SE COR W1/2 NE1/4 SW1/4 SW 441.75' N 562.73' E 427.72' S 453.87' TO POB S30 T8 R4	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-30-300-011 MONTGOMERY CO HIGHWAY DEPT 00000-0000	08001 7.34353 0090 3.3900	ROW LYG SE1/4 SW1/4 (EX SLY 381.6' MEAS PERP TO S LN SEC) S30 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-30-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 90.8200	W 1/2 SW & W 3 1/2 AC NE SW PER 312/500 COAL RIGHTS 8-4-707-67 16-30.1-300-001 S30 T08 R4	2,271 0 0 0 2,271 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.39 \$0.00 \$0.00 \$0.00 \$83.39 \$83.39 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$166.78 \$166.78 \$0.00



Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Hist Freeze	First
16-30-400-015 JARMAN, MARK A & ELLA C 7281 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001	7281-7243 WALSHVILLE TRL	480	0	Tax Due	\$646.05	\$646.05	\$1,292.10	First Installment
	7.34353	HILLSBORO, IL 62049-0000	1,055	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/14/2009
	0011	NW SE LYG NW RD & SW NW SE LYG S	2,130	0	Pen. Due	\$19.38	\$9.69	\$29.07	JARMAN, MARK A & ELLA C
	23.5000	RD & N 10 AC SW SE 8-4-541 & 537 S30	19,430	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		T08 R4	23,095	0	Total Due	\$665.43	\$665.74	\$1,331.17	10/14/2009
			0	0	Paid	\$665.43	\$665.74	\$1,331.17	JARMAN, MARK A & ELLA C
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-30-400-016 JONES, RUSSELL L & KELLI J 211 PATTERSON DR HILLSBORO, IL 62049-0000	08001	211 PATTERSON DR	80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	W 1/2 NW SE LYG S OF N LN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	13.5000	WALSHVILLE RD & N 10 AC SW SE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-541-1 S30 T08 R4	80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-30-400-019 GRIMES, BRAD 7298 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001	7298 WALSHVILLE TRL	70	0	Tax Due	\$1,530.39	\$1,530.39	\$3,060.78	First Installment
	7.34353	HILLSBORO, IL 62049-0000	2,310	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0011	N 1/2 N 1/2 SE & N 1/2 FOLL DESC TR LYG	2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES, BRAD
	11.5600	IN NW SE-BEG NE COR W148.5' SW639'	42,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E330' N TO POB 8-4-539 & 535 S30 T08 R4	47,180	0	Total Due	\$1,530.39	\$1,530.39	\$3,060.78	09/02/2009
			0	0	Paid	\$1,530.39	\$1,530.39	\$3,060.78	GRIMES, BRAD
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-30-400-021 KING, BENJAMIN L 31 TURTLE DOVE LN HILLSBORO, IL 62049-0000	08001	31 TURTLE DOVE LN	160	0	Tax Due	\$1,340.20	\$1,340.20	\$2,680.40	First Installment
	7.34353	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0011	27.19 AC TR LYG SE1/4 SEC 30 8-4-535B	2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, BENJAMIN L
	27.1900	& 539-1 S30 T08 R4	39,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,000	0	Total Due	\$1,340.20	\$1,340.20	\$2,680.40	09/02/2009
			0	0	Paid	\$1,340.20	\$1,340.20	\$2,680.40	KING, BENJAMIN L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-30-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		1,125	0	Tax Due	\$41.31	\$41.31	\$82.62	First Installment
	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	E 1/2 NE SW & PT NW SE LYG NWLY OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	45.0000	RD COAL RIGHTS 8-4-707-30	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		16-30.1-400-001 S30 T08 R4	1,125	0	Total Due	\$41.31	\$41.31	\$82.62	08/07/2009
			0	0	Paid	\$41.31	\$41.31	\$82.62	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-30-400-306 COLT LLC P O BOX 1829 Marion, IL 62959-	08001		1,094	0	Tax Due	\$40.17	\$40.17	\$80.34	First Installment
	7.34353		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	NE SE & N 1/2 NW SE LYG E HWY COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	43.7500	RIGHTS 8-4-707-53 16-30.1-400-006 S30	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R4	1,094	0	Total Due	\$40.17	\$40.17	\$80.34	08/07/2009
			0	0	Paid	\$40.17	\$40.17	\$80.34	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-31-100-011	08001					360	0		Tax Due	\$13.22	\$13.22	\$26.44	First Installment
KARLOVIC, JOSEPH & MARTHA A	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
700 N POPLAR	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KARLOVIC, JOSEPH & MARTHA A
MT OLIVE, IL 62069-0000	22.2600			PT NW1/4 NW1/4 LYG E OF C/L		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				WLSHVILLE TRL & S OF C/L BECKHAM		360	0		Total Due	\$13.22	\$13.22	\$26.44	
				TRL		0	0		Paid	\$13.22	\$13.22	\$26.44	07/20/2009
				S31 T8 R4		0	0		Unpaid	\$0.00	\$0.00	\$0.00	KARLOVIC, JOSEPH & MARTHA A
16-31-100-302	08001					2,000	0		Tax Due	\$73.44	\$73.44	\$146.88	First Installment
COLT LLC	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			W 1/2 NW COAL RIGHTS 8-4-707-68		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16-31.1-100-002 S31 T08 R4		2,000	0		Total Due	\$73.44	\$73.44	\$146.88	
						0	0		Paid	\$73.44	\$73.44	\$146.88	08/07/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-100-303	08001					307	0		Tax Due	\$11.27	\$11.27	\$22.54	First Installment
COLT LLC	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	12.2800			PT NE COR NW COAL RIGHTS 8-4-707-31		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16-31.1-100-003 S31 T08 R4		307	0		Total Due	\$11.27	\$11.27	\$22.54	
						0	0		Paid	\$11.27	\$11.27	\$22.54	08/07/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-100-304	08001					1,284	0		Tax Due	\$47.15	\$47.15	\$94.30	First Installment
COLT LLC	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	51.3600			E 1/2 NW EX N 28 64/100 AC COAL		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				RIGHTS 8-4-707-92 16-31.1-100-004 S31		1,284	0		Total Due	\$47.15	\$47.15	\$94.30	
				T08 R4		0	0		Paid	\$47.15	\$47.15	\$94.30	08/07/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-200-001	08001					990	0		Tax Due	\$36.35	\$36.35	\$72.70	First Installment
LOUCKS, R LAMAR & HELEN M	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
7303 FARM TRAIL	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	50.0000			N END W 1/2 NE 8-4-544 S31 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						990	0		Total Due	\$36.35	\$36.35	\$72.70	
						0	0		Paid	\$36.35	\$36.35	\$72.70	07/20/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-31-200-004	08001					190	0		Tax Due	\$6.98	\$6.98	\$13.96	First Installment
LOUCKS, R LAMAR & HELEN M	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
7303 FARM TRAIL	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	20.0000			W 1/2 NE NE 8-4-543 S31 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0		Total Due	\$6.98	\$6.98	\$13.96	
						0	0		Paid	\$6.98	\$6.98	\$13.96	07/20/2009
						0	0		Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-31-200-005	08001					180	0					
KILTON FARMS INC	7.34353					0	0	Tax Due	\$6.61	\$6.61	\$13.22	First Installment
PO BOX 391	0021			E 1/2 NE NE 8-4-542 S31 T08 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD, IL 62056-0000	20.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						180	0	Total Due	\$6.61	\$6.61	\$13.22	Second Installment
						0	0	Paid	\$6.61	\$6.61	\$13.22	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
16-31-200-006	08001			7303 FARM TRL		560	0	Tax Due	\$20.56	\$20.56	\$41.12	First Installment
LOUCKS, R LAMAR & HELEN	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
7303 FARM TRAIL	0021			SE NE 8-4-547 S31 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						560	0	Total Due	\$20.56	\$20.56	\$41.12	Second Installment
						0	0	Paid	\$20.56	\$20.56	\$41.12	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-31-200-007	08001			7303 FARM TRL		720	0	Tax Due	\$26.44	\$26.44	\$52.88	First Installment
LOUCKS, R LAMAR & HELEN	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
7303 FARM TRAIL	0021			W 1/2 NE EX N 50 AC 8-4-545 INC 546 S31		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	30.0000			T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						720	0	Total Due	\$26.44	\$26.44	\$52.88	Second Installment
						0	0	Paid	\$26.44	\$26.44	\$52.88	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-31-200-301	08001			7303 FARM TRL		2,750	0	Tax Due	\$100.98	\$100.98	\$201.96	First Installment
COLT LLC	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 1/2 NE & S 30 AC SW NE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	110.0000			REVISED 8-4-700 16-31.1-200-001 S31 T08		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				R4 DUPLICATE NUMBER		2,750	0	Total Due	\$100.98	\$100.98	\$201.96	Second Installment
						0	0	Paid	\$100.98	\$100.98	\$201.96	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-200-999	08005			7303 FARM TRL		2,000	0	Tax Due	\$77.08	\$77.08	\$154.16	First Installment
COLT LLC	7.70801			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 1/2 SE COAL RIGHTS 8-4-700-5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			16-31.1-200-001 S31 T08 R4 DUPLICATE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				NUMBER		2,000	0	Total Due	\$77.08	\$77.08	\$154.16	Second Installment
						0	0	Paid	\$77.08	\$77.08	\$154.16	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-300-003	08006			223 PLAIN LN		1,290	0	Tax Due	\$45.65	\$45.65	\$91.30	First Installment
KESSINGER, JOE	7.07720			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
223 PLAIN LANE	0021			SE SW 8-4-556 S31 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M
WALSHVILLE, IL 62091-0000	43.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,290	0	Total Due	\$45.65	\$45.65	\$91.30	Second Installment
						0	0	Paid	\$45.65	\$45.65	\$91.30	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-31-400-014 SEABAUGH, JEFFREY & DEE DEE 432 PLAIN LN WALSHVILLE, IL 62091-0000	08005 7.70801 0021 47.3600	223 PLAIN LN WALSHVILLE, IL 62091-0000 E 1/2 SE (EX N15 ACS E 1/2 & EX BEG 295' N SW COR N1355' E954' SW1575' W100' TO POB & EX S242' W180') 8-4-561 & 560 S31 T08 R4	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.22 \$0.00 \$0.94 \$0.00 \$32.16 \$32.16 \$0.00	\$31.22 \$0.00 \$0.47 \$43.00 \$74.69 \$74.69 \$0.00	\$62.44 \$0.00 \$1.41 \$43.00 \$106.85 \$106.85 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC Second Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC
16-31-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08005 7.70801 7100 80.0000	W 1/2 SE COAL RIGHTS 8-4-707-70 16-31.1-400-001 S31 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.08 \$0.00 \$0.00 \$0.00 \$77.08 \$77.08 \$0.00	\$77.08 \$0.00 \$0.00 \$0.00 \$77.08 \$77.08 \$0.00	\$154.16 \$0.00 \$0.00 \$0.00 \$154.16 \$154.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-32-100-001 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	08001 7.34353 0021 40.0000	NW NW 8-4-566 S32 T08 R4	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.06 \$0.00 \$0.00 \$0.00 \$15.06 \$15.06 \$0.00	\$15.06 \$0.00 \$0.00 \$0.00 \$15.06 \$15.06 \$0.00	\$30.12 \$0.00 \$0.00 \$0.00 \$30.12 \$30.12 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
16-32-100-002 SWICK, ANITA D 7492 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	7492 WALSHVILLE TRL HILLSBORO, IL 62049-0000 NE NW 8-4-565 S32 T08 R4	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.53 \$0.00 \$0.00 \$0.00 \$16.53 \$16.53 \$0.00	\$16.53 \$0.00 \$0.00 \$0.00 \$16.53 \$16.53 \$0.00	\$33.06 \$0.00 \$0.00 \$0.00 \$33.06 \$33.06 \$0.00	First Installment 08/20/2009 SWICK, ANITA D Second Installment 09/02/2009 SWICK, ANITA D
16-32-100-004 LOUCKS, R LAMAR & HELEN 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 20.0000	7303 FARM TRL HILLSBORO, IL 62049-0000 PT S 1/2 NW 20 AC N OF CREEK 8-4-567A S32 T08 R4	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.38 \$0.00 \$0.00 \$0.00 \$11.38 \$11.38 \$0.00	\$11.38 \$0.00 \$0.00 \$0.00 \$11.38 \$11.38 \$0.00	\$22.76 \$0.00 \$0.00 \$0.00 \$22.76 \$22.76 \$0.00	First Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M Second Installment 07/20/2009 LOUCKS, R LAMAR & HELEN M
16-32-100-005 PEZOLD, FRED L 408 PLAIN LANE WALSHVILLE, IL 62091-0000	08001 7.34353 0021 60.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 S 1/2 NW EX N OF CREEK 8-4-567 S32 T08 R4	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.81 \$0.00 \$0.00 \$0.00 \$26.81 \$26.81 \$0.00	\$26.81 \$0.00 \$0.00 \$0.00 \$26.81 \$26.81 \$0.00	\$53.62 \$0.00 \$0.00 \$0.00 \$53.62 \$53.62 \$0.00	First Installment 08/06/2009 PEZOLD, FRED L Second Installment 09/09/2009 PEZOLD, FRED L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-32-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 320.0000	N 1/2 COAL RIGHTS REVISED 8-4-701 16-32.1-100-001 S32 T08 R4	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.74 \$0.00 \$0.00 \$0.00 \$293.74 \$293.74 \$0.00	\$293.74 \$0.00 \$0.00 \$0.00 \$293.74 \$293.74 \$0.00	\$587.48 \$0.00 \$0.00 \$0.00 \$587.48 \$587.48 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-32-200-003 SWICK, ANITA D 7492 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 67.3200	7492 WALSHVILLE TRL HILLSBORO, IL 62049-0000 W 1/2 NE EX BEG SW COR NE E 700 FT N 450 FT NW 400 FT NW 540 FT S 1050 FT TO POB 8-4-564 S32 T08 R4	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.42 \$0.00 \$0.00 \$0.00 \$62.42 \$62.42 \$0.00	\$62.42 \$0.00 \$0.00 \$0.00 \$62.42 \$62.42 \$0.00	\$124.84 \$0.00 \$0.00 \$0.00 \$124.84 \$124.84 \$0.00	First Installment 08/20/2009 SWICK, ANITA D Second Installment 09/02/2009 SWICK, ANITA D
16-32-200-004 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	08001 7.34353 0021 12.6800	408 PLAIN LN WALSHVILLE, IL 62091-0000 PT W 1/2 NE BEG SW COR NE E 700 FT N 450 FT NW 400 FT NW 540 FT S 1050 FT TO POB 8-4-564-1 S32 T09 R4	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.98 \$0.00 \$0.00 \$0.00 \$6.98 \$6.98 \$0.00	\$6.98 \$0.00 \$0.00 \$0.00 \$6.98 \$6.98 \$0.00	\$13.96 \$0.00 \$0.00 \$0.00 \$13.96 \$13.96 \$0.00	First Installment 08/06/2009 PEZOLD, FRED L Second Installment 09/09/2009 PEZOLD, FRED L
16-32-200-005 SCOTT, BARBARA 5 BELLAMY CT CHAMPAIGN, IL 61821-0000	08001 7.34353 0021 57.5000	5 BELLAMY CT CHAMPAIGN, IL 61821-0000 E1/2 NE (EX NE NE NE & EX E1/2 SE NE NE & EX N7.5 ACS E1/2 E 1/2 SE NE) 8-4-563-1 S32 T08 R4	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.52 \$0.00 \$0.00 \$0.00 \$34.52 \$34.52 \$0.00	\$34.52 \$0.00 \$0.00 \$0.00 \$34.52 \$34.52 \$0.00	\$69.04 \$0.00 \$0.00 \$0.00 \$69.04 \$69.04 \$0.00	First Installment 07/15/2009 SCOTT, BARBARA Second Installment 07/15/2009 SCOTT, BARBARA
16-32-200-006 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.34353 0021 22.5000	601 W ADAMS ST ABINGDON, IL 61410-0000 NE NE NE & E1/2 SE NE NE & N7.5 ACS E1/2 E1/2 SE NE 8-4-563 S32 T08 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.12 \$0.00 \$0.00 \$0.00 \$12.12 \$12.12 \$0.00	\$12.12 \$0.00 \$0.00 \$0.00 \$12.12 \$12.12 \$0.00	\$24.24 \$0.00 \$0.00 \$0.00 \$24.24 \$24.24 \$0.00	First Installment 07/27/2009 EDMISTON, CATHERINE Second Installment 07/27/2009 EDMISTON, CATHERINE
16-32-300-001 LOUCKS, LLOYD D & CLARENCE A 8164 E 8TH RD HILLSBORO, IL 62049-0000	08006 7.07720 0021 80.0000	8164 E 8TH RD HILLSBORO, IL 62049-0000 N 1/2 SW 8-4-568 S32 T08 R4	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.96 \$0.00 \$0.00 \$0.00 \$27.96 \$27.96 \$0.00	\$27.96 \$0.00 \$0.00 \$0.00 \$27.96 \$27.96 \$0.00	\$55.92 \$0.00 \$0.00 \$0.00 \$55.92 \$55.92 \$0.00	First Installment 08/07/2009 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/04/2009 LOUCKS, LLOYD DOUGLAS & CLAREI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-32-300-002	08006			PLAIN LN		230	0	0	Tax Due	\$61.26	\$61.26	\$122.52	First Installment
SMITH, RAYMOND L JR	7.07720			HILLSBORO, IL 62049-0000		1,501	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3103 FEHLING RD	0011			SW SW 8-4-569 S32 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RAYMOND LJR
GRANITE CITY, IL 62040-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,731	0	0	Total Due	\$61.26	\$61.26	\$122.52	
						0	0	0	Paid	\$61.26	\$61.26	\$122.52	08/04/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, RAYMOND LJR
16-32-300-003	08005			3103 FEHLING RD		490	0	0	Tax Due	\$18.89	\$18.89	\$37.78	First Installment
SMITH, RAYMOND L JR	7.70801			GRANITE CITY, IL 62040-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3103 FEHLING RD	0021			N 1/2 SE SW 8-4-570 S32 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RAYMOND LJR
GRANITE CITY, IL 62040-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						490	0	0	Total Due	\$18.89	\$18.89	\$37.78	
						0	0	0	Paid	\$18.89	\$18.89	\$37.78	08/04/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, RAYMOND LJR
16-32-300-004	08006			408 PLAIN LN		270	0	0	Tax Due	\$9.56	\$9.56	\$19.12	First Installment
PEZOLD FRED L & LORETTA TRUST	7.07720			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
408 PLAIN LANE	0021			S 1/2 SE SW 8-4-571 S32 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						270	0	0	Total Due	\$9.56	\$9.56	\$19.12	
						0	0	0	Paid	\$9.56	\$9.56	\$19.12	09/09/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
16-32-300-300	08006					8,000	0	0	Tax Due	\$283.09	\$283.09	\$566.18	First Installment
COLT LLC	7.07720					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 1/2 COAL RIGHTS REVISED 8-4-701-1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	320.0000			16-32.1-300-000 S32 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0	0	Total Due	\$283.09	\$283.09	\$566.18	
						0	0	0	Paid	\$283.09	\$283.09	\$566.18	08/07/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-32-400-001	08006			8164 E 8TH RD		340	0	0	Tax Due	\$12.03	\$12.03	\$24.06	First Installment
LOUCKS, LLOYD D & CLARENCE A	7.07720			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
8164 E 8TH RD	0021			PT NW SE 8-4-574 S32 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D & CLARENCE A
HILLSBORO, IL 62049-0000	30.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0	0	Total Due	\$12.03	\$12.03	\$24.06	
						0	0	0	Paid	\$12.03	\$12.03	\$24.06	09/04/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD DOUGLAS & CLAREI
16-32-400-002	08006			5 BELLAMY CT		270	0	0	Tax Due	\$9.56	\$9.56	\$19.12	First Installment
SCOTT, BARBARA	7.07720			CHAMPAIGN, IL 61821-6065		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
5 BELLAMY CT	0021			BAL PT NW SE 8-4-575 S32 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
CHAMPAIGN, IL 61821-6065	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						270	0	0	Total Due	\$9.56	\$9.56	\$19.12	
						0	0	0	Paid	\$9.56	\$9.56	\$19.12	07/15/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-32-400-003 SCOTT, BARBARA 5 BELLAMY CT CHAMPAIGN, IL 61821-6065	08006 7.07720 0021 34.0000	5 BELLAMY CT CHAMPAIGN, IL 61821-6065 PT NE SE 8-4-572 S32 T08 R4	1,320 0 0 0 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.71 \$0.00 \$0.00 \$0.00 \$46.71 \$46.71 \$0.00	\$46.71 \$0.00 \$0.00 \$0.00 \$46.71 \$46.71 \$0.00	\$93.42 \$0.00 \$0.00 \$0.00 \$93.42 \$93.42 \$0.00	First Installment 07/15/2009 SCOTT, BARBARA Second Installment 07/15/2009 SCOTT, BARBARA
16-32-400-004 LOUCKS, LLOYD D & CLARENCE A 8164 E 8TH RD HILLSBORO, IL 62049-0000	08006 7.07720 0021 6.0000	8164 E 8TH RD HILLSBORO, IL 62049-0000 BAL PT NE SE 8-4-573 S32 T08 R4	130 0 0 0 130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-32-400-005 LOUCKS, LLOYD D & CLARENCE A 8164 E 8TH RD HILLSBORO, IL 62049-0000	08006 7.07720 0021 82.0000	8164 E 8TH RD HILLSBORO, IL 62049-0000 S 1/2 SE 8-4-576 S32 T08 R4	1,090 0 0 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.57 \$0.00 \$0.00 \$0.00 \$38.57 \$38.57 \$0.00	\$38.57 \$0.00 \$0.00 \$0.00 \$38.57 \$38.57 \$0.00	\$77.14 \$0.00 \$0.00 \$0.00 \$77.14 \$77.14 \$0.00	First Installment 08/07/2009 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/04/2009 LOUCKS, LLOYD DOUGLAS & CLAREI
16-33-100-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 21.5000	10204 E 8TH RD HILLSBORO, IL 62049-0000 W 1/2 SE NW 8-4-584 S33 T08 R4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.81 \$0.00 \$0.00 \$0.00 \$8.81 \$8.81 \$0.00	\$8.81 \$0.00 \$0.00 \$0.00 \$8.81 \$8.81 \$0.00	\$17.62 \$0.00 \$0.00 \$0.00 \$17.62 \$17.62 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTE Second Installment 09/02/2009 BERGMAN, CARL R & CAROL TRUSTE
16-33-100-005 SCOTT, BARBARA A 5 BELLAMY CT CHAMPAIGN, IL 61821-0000	08001 7.34353 0021 18.5000	5 BELLAMY CT CHAMPAIGN, IL 61821-0000 N 1221 FT W 1/2 NE NW 8-4-581 S33 T08 R4	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.92 \$0.00 \$0.00 \$0.00 \$9.92 \$9.92 \$0.00	\$9.92 \$0.00 \$0.00 \$0.00 \$9.92 \$9.92 \$0.00	\$19.84 \$0.00 \$0.00 \$0.00 \$19.84 \$19.84 \$0.00	First Installment 07/15/2009 SCOTT, BARBARA Second Installment 07/15/2009 SCOTT, BARBARA
16-33-100-010 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.34353 0021 89.3400	601 W ADAMS ST ABINGDON, IL 61410-0000 W1/2 NW & N10 ACS NW SW (EX BEG SW COR N133.98' NE101.07' SW81.05' SE427.68' W67.71' N330.19' TO POB) 8-4-582 S33 T08 R4	1,390 0 0 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.04 \$0.00 \$0.00 \$0.00 \$51.04 \$51.04 \$0.00	\$51.04 \$0.00 \$0.00 \$0.00 \$51.04 \$51.04 \$0.00	\$102.08 \$0.00 \$0.00 \$0.00 \$102.08 \$102.08 \$0.00	First Installment 07/27/2009 EDMISTON, CATHERINE Second Installment 07/27/2009 EDMISTON, CATHERINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-33-100-013 HAMBY, DONALD L & ELLETA J 488 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0040 5.2500	488 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 PT E1/2 NE NW SEC 33 & PT E1/2 SE SW SEC 28-8-4 AS IN 607-55 8-4-581-2 & 502-3	0 0 2,830 45,130 47,960 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,559.03 \$0.00 \$0.00 \$0.00 \$1,559.03 \$1,559.03 \$0.00	\$1,559.03 \$0.00 \$0.00 \$0.00 \$1,559.03 \$1,559.03 \$0.00	\$3,118.06 \$0.00 \$0.00 \$0.00 \$3,118.06 \$3,118.06 \$0.00	First Installment 08/10/2009 HAMBY, DONALD L & ELLETA J Second Installment 09/02/2009 HAMBY, DONALD L & ELLETA J
16-33-100-014 HAMBY, DONALD & ELLETA 488 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.6200	488 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 IRREG TR PT NE NW & PT NW NE SEC 33 & PT SE SW SEC 28 8-4-581-1 & 502-2 S33 T08 R4	90 0 0 0 90 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-33-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 638.2000	488 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 ALL SEC 33 EX 1 8/10 AC SW SW COAL RIGHTS 8-4-662 16-33.1-100-001 S33 T08 R4	15,955 0 0 0 15,955 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.83 \$0.00 \$0.00 \$0.00 \$585.83 \$585.83 \$0.00	\$585.83 \$0.00 \$0.00 \$0.00 \$585.83 \$585.83 \$0.00	\$1,171.66 \$0.00 \$0.00 \$0.00 \$1,171.66 \$1,171.66 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-33-200-005 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021 33.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SW NE LYG NW OF RR & NW NE LYG NW OF RR 8-4-579 INC 591-2 S33 T08 R4	400 0 0 0 400 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$29.38 \$0.00 \$0.00 \$0.00 \$29.38 \$29.38 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTE Second Installment 09/02/2009 BERGMAN, CARL R & CAROL TRUSTE
16-33-200-008 TAYLOR, MIKE & KRIS 275 LONE TREE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 3.0100	275 LONE TREE LN HILLSBORO, IL 62049-0000 PT SE NE-BEG 174.1' N SE COR W477' NE658.18' NE135.2' S TO POB 8-4-580-1 S33 T8 R4	20 0 0 0 20 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-33-200-011 ANDERSON, JASON & JENNIFER 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 26.7000	8209 MILLER TRL HILLSBORO, IL 62049-0000 PT E1/2 NE 8-4-580-10 S33 T8 R4	400 0 0 0 400 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$14.69 \$0.00 \$0.00 \$0.00 \$14.69 \$14.69 \$0.00	\$29.38 \$0.00 \$0.00 \$0.00 \$29.38 \$29.38 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Vet Freeze					
16-33-200-012 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021	10204 E 8TH RD HILLSBORO, IL 62049-0000 E1/2 NE1/4 LYG N OF RR 8-4-577 & 580 S33 T08 R4	530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$19.46 \$0.00 \$0.00 \$0.00	\$19.46 \$0.00 \$0.00 \$0.00	\$38.92 \$0.00 \$0.00 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTE Second Installment
	41.8200		530	0	Total Due	\$19.46	\$19.46	\$38.92	
			0	0	Paid	\$19.46	\$19.46	\$38.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTE
16-33-200-013 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021	10204 E 8TH RD HILLSBORO, IL 62049-0000 NW NE 8-4-578 S33 T08 R4	600 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$22.03 \$0.00 \$0.00 \$0.00	\$22.03 \$0.00 \$0.00 \$0.00	\$44.06 \$0.00 \$0.00 \$0.00	First Installment 08/20/2009 BERGMAN, CARL R & CAROL TRUSTE Second Installment
	48.5100		600	0	Total Due	\$22.03	\$22.03	\$44.06	
			0	0	Paid	\$22.03	\$22.03	\$44.06	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTE
16-33-300-006 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	08001 7.34353 0021	810 W FAIRGROUND HILLSBORO, IL 62049-0000 SW SW LYG SW OF CREEK EX RR 8-4-587 S33 T08 R4	110 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
	4.3100		110	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-33-300-007 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	08001 7.34353 0021	2212 MILLER AVE HILLSBORO, IL 62049-0000 SW SW EX PT SW OF CREEK & EX RR 8-4-587A S33 T08 R4	480 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$17.63 \$0.00 \$0.00 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 STEWART, KENT & KATHY Second Installment
	30.0000		480	0	Total Due	\$17.63	\$17.63	\$35.26	
			0	0	Paid	\$17.63	\$17.63	\$35.26	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, KENT & KATHY
16-33-300-009 SCOTT, BARBARA 5 BELLAMY CT CHAMPAIGN, IL 61821-6065	08001 7.34353 0021	5 BELLAMY CT CHAMPAIGN, IL 61821-6065 PT W1/2 NW & PT NW SW-BEG SW COR W1/2 NW N 133.19' NE101.07' SW81.05' SE427.68' E TO E LN NW SW S TO SE COR NW SW W TO SW COR NW SW N TO POB 8-4-586 S33 T08 R4	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$6.98 \$0.00 \$0.00 \$0.00	\$6.98 \$0.00 \$0.00 \$0.00	\$13.96 \$0.00 \$0.00 \$0.00	First Installment 07/15/2009 SCOTT, BARBARA Second Installment
	30.6600		190	0	Total Due	\$6.98	\$6.98	\$13.96	
			0	0	Paid	\$6.98	\$6.98	\$13.96	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
16-33-300-010 BERGMAN, CARL & CAROL 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.34353 0021	10204 E 8TH RD HILLSBORO, IL 62049-0000 PT E1/2 SE NW 8-4-583 INC 583-1 16-33-100-010 S33 T08 R4	980 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$35.99 \$0.00 \$0.00 \$0.00	\$35.99 \$0.00 \$0.00 \$0.00	\$71.98 \$0.00 \$0.00 \$0.00	First Installment 08/20/2009 BERGMAN, CARL & CAROL Second Installment
	43.8300		980	0	Total Due	\$35.99	\$35.99	\$71.98	
			0	0	Paid	\$35.99	\$35.99	\$71.98	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, CARL & CAROL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-33-300-011 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021 48.6700	13089 IL RT 127 BUTLER, IL 62015-0000 E1/2 SW1/4 LYG S OF RR ROW 8-4-585 INC 588 & 589 S33 T08 R4	2,600 0 0 0 2,600 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$95.47 \$0.00 \$0.00 \$0.00 \$95.47 \$95.47 \$0.00	\$95.47 \$0.00 \$0.00 \$0.00 \$95.47 \$95.47 \$0.00	<b>\$190.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$190.94</b> <b>\$190.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 ANDERSON, THOMAS L & JEAN M <b>Second Installment</b> 09/02/2009 ANDERSON, THOMAS L & JEAN M
16-33-400-002 BERGMAN, NORMA J 308 LONE TREE LN Hillsboro, IL 62049-	08001 7.34353 0011 40.0000	308 LONE TREE LN HILLSBORO, IL 62049-0000 NE SE 8-4-590 S33 T08 R4	410 1,040 2,130 21,870 25,450 0	0 5,500 4,000 2,889 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$479.57 \$0.00 \$0.00 \$0.00 \$479.57 \$479.57 \$0.00	\$479.57 \$0.00 \$0.00 \$0.00 \$479.57 \$479.57 \$0.00	<b>\$959.14</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$959.14</b> <b>\$959.14</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 BERGMAN, NORMA J <b>Second Installment</b> 09/10/2009 BERGMAN, NORMA J
16-33-400-004 HOLLOWAY, RICHARD J 8397 HOLLOWAY TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 40.0000	8397 HOLLOWAY TRL HILLSBORO, IL 62049-0000 SE SE 8-4-593 S33 T08 R4	340 2,000 2,130 38,990 43,460 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,393.80 \$0.00 \$0.00 \$0.00 \$1,393.80 \$1,393.80 \$0.00	\$1,393.80 \$0.00 \$0.00 \$0.00 \$1,393.80 \$1,393.80 \$0.00	<b>\$2,787.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,787.60</b> <b>\$2,787.60</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 HOLLOWAY, RICHARD J <b>Second Installment</b> 09/02/2009 HOLLOWAY, RICHARD J
16-33-400-009 AUSTIN, JAMES R JR & TRACY L 8263 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 10.0800	8263 HOLLOWAY TRL HILLSBORO, IL 62049-0000 PT W 1/2 SE 8-4-591-1 S33 T08 R4	0 0 5,440 38,410 43,850 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,408.12 \$0.00 \$0.00 \$0.00 \$1,408.12 \$1,408.12 \$0.00	\$1,408.12 \$0.00 \$0.00 \$0.00 \$1,408.12 \$1,408.12 \$0.00	<b>\$2,816.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,816.24</b> <b>\$2,816.24</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 AUSTIN, JAMES R JR & TRACY L <b>Second Installment</b> 09/02/2009 AUSTIN, JAMES R JR & TRACY L
16-33-400-010 BERGMAN, ROBERT C 308 LONE TREE LANE HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0900	308 LONE TREE LN HILLSBORO, IL 62049-0000 S 1746' E 251.61' W 1/2 SE 8-4-591-2 S33 T08 R4	120 0 0 0 120 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
16-33-400-011 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021 59.3300	13089 IL RT 127 BUTLER, IL 62015-0000 W 1/2 SE & SW NE LYG S OF RR (EX BEG SE COR W1/2 SE-W 550' N 1200' E 150' N 546' E 400' S 1746' TO POB) 8-4-591 INC 592 & 579-1 S33 T08 R4	3,560 0 0 0 3,560 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$130.72 \$0.00 \$0.00 \$0.00 \$130.72 \$130.72 \$0.00	\$130.72 \$0.00 \$0.00 \$0.00 \$130.72 \$130.72 \$0.00	<b>\$261.44</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$261.44</b> <b>\$261.44</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 ANDERSON, THOMAS L & JEAN M <b>Second Installment</b> 09/02/2009 ANDERSON, THOMAS L & JEAN M

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-34-100-007 TAYLOR, MIKE & KRIS 275 LONE TREE LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 11.9900	275 LONE TREE LN HILLSBORO, IL 62049-0000 W413.38' SW NW (EX S174.1' W118.38') 8-4-599-1 & 600-1 S34 T8 R4	250 0 2,130 43,980 46,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,500.29 \$0.00 \$0.00 \$0.00 \$1,500.29 \$1,500.29 \$0.00	\$3,000.58 \$0.00 \$0.00 \$0.00 \$3,000.58 \$3,000.58 \$0.00	First Installment 08/20/2009 TAYLOR, MIKE & KRIS Second Installment 09/02/2009 TAYLOR, MIKE & KRIS
16-34-100-008 TAYLOR, MIKE & KRIS 275 LONE TREE LN HILLSBORO, IL 62049-0000	08001 7.34353 0021 27.6500	275 LONE TREE LN HILLSBORO, IL 62049-0000 PT SW NW 8-4-600 & 599 S34 T08 R4	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 08/20/2009 TAYLOR, MIKE & KRIS Second Installment 09/02/2009 TAYLOR, MIKE & KRIS
16-34-100-009 BUGGER, MARK & VICKI 3750 STAUNTON RD EDWARDSVILLE, IL 62025-0000	08001 7.34353 0011 75.2000	751 RED BRIDGE TRL HILLSBORO, IL 62049-0000 N1/2 NW1/4 SEC 34 (EX RR) HOME ON PRIV TAX 8-4-596 & 597 S34 T08 R4	1,880 521 2,130 150 4,681 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.88 \$0.00 \$0.00 \$0.00 \$171.88 \$171.88 \$0.00	\$343.76 \$0.00 \$0.00 \$0.00 \$343.76 \$343.76 \$0.00	First Installment 08/04/2009 BUGGER, MARK & VICKI Second Installment 08/04/2009 BUGGER, MARK & VICKI
16-34-100-010 MANSFIELD, WELTON 17 BELMONT NEWPORT BEACH, CA 92660-6732	08001 7.34353 0021 30.0000	SE1/4 NW1/4 9EX W 329.15' MEAS ON S LN) S34 T8 R4	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.77 \$0.00 \$0.00 \$0.00 \$22.77 \$22.77 \$0.00	\$45.54 \$0.00 \$0.00 \$0.00 \$45.54 \$45.54 \$0.00	First Installment 07/31/2009 MANSFIELD WELTON C TRUST Second Installment 07/31/2009 MANSFIELD WELTON C TRUST
16-34-100-011 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	08001 7.34353 0021 10.0000	W 329.15' MEAS ON S LN SE1/4 NW1/4 S34 T8 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$13.22 \$0.00 \$0.00 \$0.00 \$13.22 \$13.22 \$0.00	First Installment 08/07/2009 TRAYLOR, STEVEN L Second Installment 08/07/2009 TRAYLOR, STEVEN L
16-34-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 640.0000	ALL SEC 34 COAL RIGHTS REVISED 8-4-702 16-34.1-100-001 S34 T08 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.48 \$0.00 \$0.00 \$0.00 \$587.48 \$587.48 \$0.00	\$1,174.96 \$0.00 \$0.00 \$0.00 \$1,174.96 \$1,174.96 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
16-34-200-001 MANSFIELD, WELTON C 17 BELMONT NEWPORT BEACH, CA 92660-0000	08001 7.34353 0021 80.0000	849-850 BARRY HOPE TRL HILLSBORO, IL 62049-0000 W 1/2 NE HOME ON PRIV TAX 8-4-595 S34 T08 R4	1,720 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.16 \$0.00 \$0.00 \$0.00 \$63.16 \$63.16 \$0.00	\$63.16 \$0.00 \$0.00 \$0.00 \$63.16 \$63.16 \$0.00	\$126.32 \$0.00 \$0.00 \$0.00 \$126.32 \$126.32 \$0.00	First Installment 07/31/2009 MANSFIELD WELTON C TRUST Second Installment 07/31/2009 MANSFIELD WELTON C TRUST
16-34-200-003 STRUCKHOFF, JERRY & SHERREL 33 BARRY HOPE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 44.0000	33 BARRY HOPE TRL HILLSBORO, IL 62049-0000 E1/2 NE1/4 LYG N OF RD 8-4-594-1 S34 T8 R4	100 0 2,130 41,410 43,640 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,326.98 \$0.00 \$0.00 \$0.00 \$1,326.98 \$1,326.98 \$0.00	\$1,326.98 \$0.00 \$0.00 \$0.00 \$1,326.98 \$1,326.98 \$0.00	\$2,653.96 \$0.00 \$0.00 \$0.00 \$2,653.96 \$2,653.96 \$0.00	First Installment 08/04/2009 STRUCKHOFF, JERRY & SHERREL Second Installment 09/03/2009 STRUCKHOFF, JERRY & SHERREL
16-34-200-004 GREEN HAROLD E TRUST 1003 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 36.0000	1003 RED BRIDGE TRL HILLSBORO, IL 62049-0000 E 1/2 NE LYG S OF RD 8-4-594 S34 T08 R4	1,060 0 0 0 1,060 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.92 \$0.00 \$0.00 \$0.00 \$38.92 \$38.92 \$0.00	\$38.92 \$0.00 \$0.00 \$0.00 \$38.92 \$38.92 \$0.00	\$77.84 \$0.00 \$0.00 \$0.00 \$77.84 \$77.84 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 07/31/2009 BANK & TRUST CO
16-34-300-001 TRAYLOR, DARRELL & DORIS E 126 LONE TREE LN HILLSBORO, IL 62049-0000	08001 7.34353 0011 80.0000	126 LONE TREE LN HILLSBORO, IL 62049-0000 N 1/2 SW 8-4-601 S34 T08 R4	1,080 1,120 2,130 19,950 24,280 0	0 5,500 4,000 10,323 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.65 \$0.00 \$0.00 \$0.00 \$163.65 \$163.65 \$0.00	\$163.65 \$0.00 \$0.00 \$0.00 \$163.65 \$163.65 \$0.00	\$327.30 \$0.00 \$0.00 \$0.00 \$327.30 \$327.30 \$0.00	First Installment 08/07/2009 TRAYLOR, DARRELL & DORIS E Second Installment 08/07/2009 TRAYLOR, DARRELL & DORIS E
16-34-300-003 HOLLOWAY, RICHARD J 8397 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 30.0000	8397 HOLLOWAY TRL HILLSBORO, IL 62049-0000 W 30 AC S 1/2 SW 8-4-602 S34 T08 R4	90 0 0 0 90 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-34-300-004 ANDERSON, THOMAS L 13089 IL RT 127 BUTLER, IL 62015-0000	08001 7.34353 0021 50.0000	13089 IL RT 127 BUTLER, IL 62015-0000 E 50 AC S 1/2 SW 8-4-602-1 S34 T08 R4	1,470 0 0 0 1,470 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.98 \$0.00 \$0.00 \$0.00 \$53.98 \$53.98 \$0.00	\$53.98 \$0.00 \$0.00 \$0.00 \$53.98 \$53.98 \$0.00	\$107.96 \$0.00 \$0.00 \$0.00 \$107.96 \$107.96 \$0.00	First Installment 08/05/2009 ANDERSON, THOMAS L Second Installment 09/02/2009 ANDERSON, THOMAS L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-34-400-001 GREEN, HAROLD E 1003 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 80.0000	1003 RED BRIDGE TRL HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-606 S34 T08 R4	4,660 0 0 4,660 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.11 \$0.00 \$0.00 \$0.00 \$171.11 \$171.11 \$0.00	\$171.11 \$0.00 \$0.00 \$0.00 \$171.11 \$171.11 \$0.00	\$342.22 \$0.00 \$0.00 \$0.00 \$342.22 \$342.22 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 07/31/2009 BANK & TRUST CO
16-34-400-002 GREEN, HAROLD E 1003 RED BRIDGE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 70.0000	1003 RED BRIDGE TRL HILLSBORO, IL 62049-0000 BAL PT E 1/2 SE 8-4-605 S34 T08 R4	3,060 3,506 2,130 17,060 25,756 0	0 5,500 4,000 7,359 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.68 \$0.00 \$0.00 \$0.00 \$326.68 \$326.68 \$0.00	\$326.68 \$0.00 \$0.00 \$0.00 \$326.68 \$326.68 \$0.00	\$653.36 \$0.00 \$0.00 \$0.00 \$653.36 \$653.36 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 07/31/2009 BANK & TRUST CO
16-34-400-003 WANKEL, GLEN R PO BOX 146 HILLSBORO, IL 62049-0000	08001 7.34353 0021 4.0000	PT E 1/2 SE 8-4-603 S34 T08 R4	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-34-400-004 HOLLOWAY, LAWRENCE 8397 HOLLOWAY TRL Hillsboro, IL 62049-4327	08001 7.34353 0021 6.0000	9347 E 8TH RD HILLSBORO, IL 62049-9518 PT E 1/2 SE 8-4-604 S34 T08 R4	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-35-100-006 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-0000	08001 7.34353 0021 80.0000	11487 MAYER RD HIGHLAND, IL 62249-0000 S 1/2 NW 8-4-620 S35 T08 R4	6,010 0 0 0 6,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.68 \$0.00 \$0.00 \$0.00 \$220.68 \$220.68 \$0.00	\$220.68 \$0.00 \$0.00 \$0.00 \$220.68 \$220.68 \$0.00	\$441.36 \$0.00 \$0.00 \$0.00 \$441.36 \$441.36 \$0.00	First Installment 08/07/2009 RAPP AGLAND INC Second Installment 09/10/2009 RAPP AGLAND INC
16-35-100-007 HINDLE & WINNETT C/O LARRY HINDLE 281 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0030 5.0000	281 BARRY HOPE TRL HILLSBORO, IL 62049-0000 W 5 AC PT E 1/2 NE NW LYG N OF RD 8-4-618-1 S35 T08 R4	0 0 1,990 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.07 \$0.00 \$0.00 \$0.00 \$73.07 \$73.07 \$0.00	\$73.07 \$0.00 \$0.00 \$0.00 \$73.07 \$73.07 \$0.00	\$146.14 \$0.00 \$0.00 \$0.00 \$146.14 \$146.14 \$0.00	First Installment 08/10/2009 HINDLE, LARRY W Second Installment 08/10/2009 HINDLE, LARRY W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-35-100-008 APPLEGATE, TERRY 315 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 5.0000	315 BARRY HOPE TRL HILLSBORO, IL 62049-0000 E 5 AC PT E 1/2 NE NW LYG N OF RD 8-4-618 INC 617 A S35 T08 R4	0 0 1,990 13,060 15,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.66 \$0.00 \$0.00 \$0.00 \$350.66 \$350.66 \$0.00	\$350.66 \$0.00 \$0.00 \$0.00 \$350.66 \$350.66 \$0.00	\$701.32 \$0.00 \$0.00 \$0.00 \$701.32 \$701.32 \$0.00	First Installment 08/10/2009 APPLEGATE, TERRY Second Installment 09/08/2009 APPLEGATE, TERRY
16-35-100-009 KURFISS, LEONARD V & CAROL J 332 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0000	332 BARRY HOPE TRL HILLSBORO, IL 62049-0000 W 550' E 1/2 NE NW LYG S OF RD 8-4-617 S35 T08 R4	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.28 \$0.00 \$0.00 \$0.00 \$10.28 \$10.28 \$0.00	\$10.28 \$0.00 \$0.00 \$0.00 \$10.28 \$10.28 \$0.00	\$20.56 \$0.00 \$0.00 \$0.00 \$20.56 \$20.56 \$0.00	First Installment 08/10/2009 KURFISS, LEONARD V & CAROL J Second Installment 09/02/2009 KURFISS, LEONARD V & CAROL J
16-35-100-010 DELONG FORREST A &, KARYL S FRAILE PO BOX 334 HILLSBORO, IL 62049-0000	08001 7.34353 0021 30.7900	NW NW & W1/2 NE1/4 NW1/4 LYG S C/L OF RD 8-4-619-3 & 616-2 S35 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/10/2009 DELONG, FORREST W & PAMELA J Second Installment 08/10/2009 DELONG, FORREST W & PAMELA J
16-35-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	08001 7.34353 7100 639.0000	ALL EX PT NE NW 1 AC SCHOOL COAL RIGHTS REVISED 8-4-703 16-35.1-100-001 S35 T08 R4	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.57 \$0.00 \$0.00 \$0.00 \$586.57 \$586.57 \$0.00	\$586.57 \$0.00 \$0.00 \$0.00 \$586.57 \$586.57 \$0.00	\$1,173.14 \$0.00 \$0.00 \$0.00 \$1,173.14 \$1,173.14 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
16-35-100-994 MONTG COUNTY HIGHWAY DEPT 00000-0000	08001 7.34353 0090 1.0000	W PT NE NW 8-4-616A S35 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-35-200-002 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0000	535 BARRY HOPE TRL HILLSBORO, IL 62049-0000 PT W 1/2 NE N OF ROAD 8-4-612 S35 T08 R4	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$8.45 \$0.00 \$0.00 \$0.00 \$8.45 \$8.45 \$0.00	\$16.90 \$0.00 \$0.00 \$0.00 \$16.90 \$16.90 \$0.00	First Installment 08/03/2009 BOYD, DALE H Second Installment 08/03/2009 BOYD, DALE H

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-35-200-004	08001			436 BARRY HOPE TRL		0	0	Tax Due	\$1,162.48	\$1,162.48	\$2,324.96	First Installment
BARON, GEORGE L III & SHERRY A C/O	7.34353			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
NATIONAL BANK	0040			PT W 1/2 NE NE 8-4-607A S35 T08 R4		3,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
PO BOX 310	3.5000					33,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						37,160	0	Total Due	\$1,162.48	\$1,162.48	\$2,324.96	07/24/2009
						0	0	Paid	\$1,162.48	\$1,162.48	\$2,324.96	ADAMS, CHRISTOPHER A & JAQUELIN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-006	08001			14099 MT MORIAH AVE		1,550	0	Tax Due	\$56.91	\$56.91	\$113.82	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA	7.34353			DONNELLSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCOTT	0021			E 1/2 NE NE 8-4-608 S35 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SC
14099 MT MORIAH AVE	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELLSON, IL 62019-0000						1,550	0	Total Due	\$56.91	\$56.91	\$113.82	09/09/2009
						0	0	Paid	\$56.91	\$56.91	\$113.82	SCHLUCKEBIER DAVID & CAROL SAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-010	08001			22733 TALL TIMBER RD		3,030	0	Tax Due	\$111.26	\$111.26	\$222.52	First Installment
BONE DAVID L TRUST	7.34353			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
22733 TALL TIMBER RD	0021			E PT SE NE 8-4-614 S35 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID L LIVING TRUST
MT OLIVE, IL 62069-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,030	0	Total Due	\$111.26	\$111.26	\$222.52	07/24/2009
						0	0	Paid	\$111.26	\$111.26	\$222.52	BONE DAVID L LIVING TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-013	08001			351 BARRY HOPE TRL		10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KURFISS, LEONARD V & CAROL J	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
332 BARRY HOPE TRL	0021			W 1/2 S 1/2 NW NE LYG N OF RD HOME		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KURFISS, LEONARD V & JOYCE & LAI
HILLSBORO, IL 62049-0000	4.2500			ON PRIV TAX 8-4-609-1 S35 T80 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10	0	Total Due	\$0.00	\$0.00	\$0.00	09/02/2009
						0	0	Paid	\$0.00	\$0.00	\$0.00	KURFISS, LEONARD V & JOYCE & LAI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-014	08001			332 BARRY HOPE TRL		50	0	Tax Due	\$1,010.03	\$1,010.03	\$2,020.06	First Installment
KURFISS, LEONARD V & JOYCE & LARRY	7.34353			HILLSBORO, IL 62049-0000		9,808	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
332 BARRY HOPE TRL	0011			W 1/2 NW NE LYG S OF RD & E 1/2 NW S		2,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KURFISS, LEONARD V & JOYCE & LAI
HILLSBORO, IL 62049-0000	13.4200			OF RD EX W 550'		25,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S35 T08 R4		37,008	0	Total Due	\$1,010.03	\$1,010.03	\$2,020.06	09/02/2009
						0	0	Paid	\$1,010.03	\$1,010.03	\$2,020.06	KURFISS, LEONARD V & JOYCE & LAI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-015	08001			11487 MAYER RD		4,800	0	Tax Due	\$176.25	\$176.25	\$352.50	First Installment
RAPP AGLAND INC	7.34353			HIGHLAND, IL 62249-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
11487 MAYER RD	0021			SW NE & W 1/2 W 1/2 SE NE & PT N 1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	81.2500			NE 8-4-607/611-1/610/613/615 S35 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,800	0	Total Due	\$176.25	\$176.25	\$352.50	09/10/2009
						0	0	Paid	\$176.25	\$176.25	\$352.50	RAPP AGLAND INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-35-200-514 KURFISS, LARRY 376 BARRY HOPE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0040 0.0000	376 BARRY HOPE TRL HILLSBORO, IL 62049-0000 HOME ON LEASED LAND LOCATED ON 16-35-200-014 8-4-609-2	0 0 0 23,700 23,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.26 \$0.00 \$0.00 \$0.00 \$668.26 \$668.26 \$0.00	\$668.26 \$0.00 \$0.00 \$0.00 \$668.26 \$668.26 \$0.00	\$1,336.52 \$0.00 \$0.00 \$0.00 \$1,336.52 \$1,336.52 \$0.00	First Installment 08/06/2009 KURFISS, LARRY Second Installment 09/10/2009 KURFISS, LARRY
16-35-300-001 GREEN HAROLD E TRUST 1003 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 10.0000	1003 RED BRIDGE TRL HILLSBORO, IL 62049-0000 PT W 1/2 SW 8-4-624 S35 T08 R4	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.34 \$0.00 \$0.00 \$0.00 \$25.34 \$25.34 \$0.00	\$25.34 \$0.00 \$0.00 \$0.00 \$25.34 \$25.34 \$0.00	\$50.68 \$0.00 \$0.00 \$0.00 \$50.68 \$50.68 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 07/31/2009 BANK & TRUST CO
16-35-300-003 HOLLOWAY, LAWRENCE 8397 HOLLOWAY TRL Hillsboro, IL 62049-4327	08001 7.34353 0011 14.0000	9434 HOLLOWAY TRL HILLSBORO, IL 62049-9518 PT W 1/2 SW 8-4-623 S35 T08 R4	560 0 2,130 7,480 10,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.42 \$0.00 \$0.00 \$0.00 \$373.42 \$373.42 \$0.00	\$373.42 \$0.00 \$0.00 \$0.00 \$373.42 \$373.42 \$0.00	\$746.84 \$0.00 \$0.00 \$0.00 \$746.84 \$746.84 \$0.00	First Installment 08/05/2009 HOLLOWAY, LAWRENCE Second Installment 08/05/2009 HOLLOWAY, LAWRENCE
16-35-300-004 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	1202 RED BRIDGE TRL HILLSBORO, IL 62049-0000 NE SW 8-4-621 S35 T08 R4	4,130 0 0 0 4,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.65 \$0.00 \$0.00 \$0.00 \$151.65 \$151.65 \$0.00	\$151.65 \$0.00 \$0.00 \$0.00 \$151.65 \$151.65 \$0.00	\$303.30 \$0.00 \$0.00 \$0.00 \$303.30 \$303.30 \$0.00	First Installment 08/10/2009 GREEN, BRADLEY S Second Installment 08/10/2009 GREEN, BRADLEY S
16-35-300-005 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0011 26.0000	1202 RED BRIDGE TRL HILLSBORO, IL 62049-0000 N PT SE SW 8-4-625 S35 T08 R4	740 0 2,130 21,950 24,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.39 \$0.00 \$0.00 \$0.00 \$709.39 \$709.39 \$0.00	\$709.39 \$0.00 \$0.00 \$0.00 \$709.39 \$709.39 \$0.00	\$1,418.78 \$0.00 \$0.00 \$0.00 \$1,418.78 \$1,418.78 \$0.00	First Installment 08/10/2009 GREEN, BRADLEY S Second Installment 08/10/2009 GREEN, BRADLEY S
16-35-300-007 CHAPPELEAR, DAVID & LUANN 10110 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0040 2.0000	10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000 PT SE SW 2 AC LYG SWLY OF RD 8-4-626A S35 T08 R4	0 0 2,480 43,980 46,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,503.96 \$0.00 \$0.00 \$0.00 \$1,503.96 \$1,503.96 \$0.00	\$1,503.96 \$0.00 \$0.00 \$0.00 \$1,503.96 \$1,503.96 \$0.00	\$3,007.92 \$0.00 \$0.00 \$0.00 \$3,007.92 \$3,007.92 \$0.00	First Installment 08/06/2009 CHAPPELEAR, DAVID & JACK Second Installment 08/06/2009 CHAPPELEAR, DAVID & JACK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-35-300-008 CHAPPELEAR, DAVID & LUANN 10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 12.0000	10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000 S PT SE SW 8-4-626 S35 T08 R4	560 1,802 0 0 2,362 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.73 \$0.00 \$0.00 \$0.00 \$86.73 \$86.73 \$0.00	\$86.73 \$0.00 \$0.00 \$0.00 \$86.73 \$86.73 \$0.00	\$173.46 \$0.00 \$0.00 \$0.00 \$173.46 \$173.46 \$0.00	First Installment 08/06/2009 CHAPPELEAR, DAVID & JACK Second Installment 08/06/2009 CHAPPELEAR, DAVID & JACK
16-35-300-009 GREEN, BRADLEY S 1202 RED BRIDGE TRL HILLSBORO, IL 62049-0000	08001 7.34353 0011 33.4300	1202 RED BRIDGE TRL HILLSBORO, IL 62049-0000 W 1/2 SW LYG NE C/L N-S RD EX PT 10 AC TRACT 8-4-622 S35 T08 R4	2,480 453 0 0 2,933 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.70 \$0.00 \$0.00 \$0.00 \$107.70 \$107.70 \$0.00	\$107.70 \$0.00 \$0.00 \$0.00 \$107.70 \$107.70 \$0.00	\$215.40 \$0.00 \$0.00 \$0.00 \$215.40 \$215.40 \$0.00	First Installment 08/10/2009 GREEN, BRADLEY S Second Installment 08/10/2009 GREEN, BRADLEY S
16-35-300-010 WANKEL, GLEN R PO BOX 146 HILLSBORO, IL 62049-0000	08001 7.34353 0011 22.5700	1201 RED BRIDGE TRL HILLSBORO, IL 62049-0000 W 1/2 SW LYG SW C/L N-S RD & N C/L E-W RD EX PT 10 AC TRACT 8-4-622-1 S35 T08 R4	890 0 2,130 25,590 28,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$848.55 \$0.00 \$0.00 \$0.00 \$848.55 \$848.55 \$0.00	\$848.55 \$0.00 \$0.00 \$0.00 \$848.55 \$848.55 \$0.00	\$1,697.10 \$0.00 \$0.00 \$0.00 \$1,697.10 \$1,697.10 \$0.00	First Installment 08/05/2009 WANKEL, GLEN R Second Installment 09/04/2009 WANKEL, GLEN R
16-35-400-001 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-0000	08001 7.34353 0021 20.0000	11487 MAYER RD HIGHLAND, IL 62249-0000 W 1/2 NW SE 8-4-628 S35 T08 R4	1,920 0 0 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	\$141.00 \$0.00 \$0.00 \$0.00 \$141.00 \$141.00 \$0.00	First Installment 08/07/2009 RAPP AGLAND INC Second Installment 09/10/2009 RAPP AGLAND INC
16-35-400-002 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-0000	08001 7.34353 0021 20.0000	11487 MAYER RD HIGHLAND, IL 62249-0000 E 1/2 NW SE 8-4-629 S35 T08 R4	2,020 0 0 0 2,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.17 \$0.00 \$0.00 \$0.00 \$74.17 \$74.17 \$0.00	\$74.17 \$0.00 \$0.00 \$0.00 \$74.17 \$74.17 \$0.00	\$148.34 \$0.00 \$0.00 \$0.00 \$148.34 \$148.34 \$0.00	First Installment 08/07/2009 RAPP AGLAND INC Second Installment 09/10/2009 RAPP AGLAND INC
16-35-400-003 BONE DAVID L TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	08001 7.34353 0021 40.0000	22733 TALL TIMBER RD MT OLIVE, IL 62069-0000 NE SE 8-4-627 S35 T08 R4	4,020 0 0 0 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.61 \$0.00 \$0.00 \$0.00 \$147.61 \$147.61 \$0.00	\$147.61 \$0.00 \$0.00 \$0.00 \$147.61 \$147.61 \$0.00	\$295.22 \$0.00 \$0.00 \$0.00 \$295.22 \$295.22 \$0.00	First Installment 07/24/2009 BONE DAVID L LIVING TRUST Second Installment 07/24/2009 BONE DAVID L LIVING TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-35-400-004 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.34353 0021 40.0000	1202 RED BRIDGE TRL HILLSBORO, IL 62049-0000 SW SE 8-4-630 S35 T08 R4	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.72 \$0.00 \$0.00 \$0.00 \$130.72 \$130.72 \$0.00	\$130.72 \$0.00 \$0.00 \$0.00 \$130.72 \$130.72 \$0.00	\$261.44 \$0.00 \$0.00 \$0.00 \$261.44 \$261.44 \$0.00	First Installment 08/10/2009 GREEN, BRADLEY S Second Installment 08/10/2009 GREEN, BRADLEY S
16-35-400-005 BONE DAVID LIVING TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	08001 7.34353 0021 40.0000	22733 TALL TIMBER RD MT OLIVE, IL 62069-0000 SE SE 8-4-631 S35 T08 R4	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.73 \$0.00 \$0.00 \$0.00 \$112.73 \$112.73 \$0.00	\$112.73 \$0.00 \$0.00 \$0.00 \$112.73 \$112.73 \$0.00	\$225.46 \$0.00 \$0.00 \$0.00 \$225.46 \$225.46 \$0.00	First Installment 07/24/2009 BONE DAVID L LIVING TRUST Second Installment 07/24/2009 BONE DAVID L LIVING TRUST
16-36-100-001 SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	08001 7.34353 0021 40.0000	14099 MT MORIAH AVE DONNELSON, IL 62019-0000 NW NW 8-4-640 S36 T08 R4	2,290 0 0 0 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.09 \$0.00 \$0.00 \$0.00 \$84.09 \$84.09 \$0.00	\$84.09 \$0.00 \$0.00 \$0.00 \$84.09 \$84.09 \$0.00	\$168.18 \$0.00 \$0.00 \$0.00 \$168.18 \$168.18 \$0.00	First Installment 08/04/2009 SCHLUCKEBIER, DAVID CAROL & SC Second Installment 09/09/2009 SCHLUCKEBIER DAVID & CAROL SAN
16-36-100-002 ROBINSON, JOHN & PATRICIA 11106 N 7TH AVE HILLSBORO, IL 62049-0000	08001 7.34353 0040 1.0000	11106 N 7TH AVE HILLSBORO, IL 62049-0000 PT W 1/2 NE NW 8-4-637 S36 T08 R4	0 2,130 25,880 28,010 0	0 5,500 4,000 3,366 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.05 \$0.00 \$0.00 \$0.00 \$556.05 \$556.05 \$0.00	\$556.05 \$0.00 \$0.00 \$0.00 \$556.05 \$556.05 \$0.00	\$1,112.10 \$0.00 \$0.00 \$0.00 \$1,112.10 \$1,112.10 \$0.00	First Installment 08/06/2009 ROBINSON, JOHN & PATRICIA Second Installment 09/10/2009 ROBINSON, JOHN & PATRICIA
16-36-100-003 STATE OF ILLINOIS ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000	08001 7.34353 0090 1.5000	ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT W 1/2 NE NW 8-4-639 S36 T08 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-36-100-004 BOYD, EDWARD L & SUSAN E 11148 N 7TH AVE HILLSBORO, IL 62049-0000	08001 7.34353 0011 17.5000	11148 N 7TH AVE HILLSBORO, IL 62049-0000 W 1/2 NE NW 8-4-638 S36 T08 R4	850 1,134 2,130 4,760 8,874 0	0 2,228 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.03 \$0.00 \$0.00 \$0.00 \$244.03 \$244.03 \$0.00	\$244.03 \$0.00 \$0.00 \$0.00 \$244.03 \$244.03 \$0.00	\$488.06 \$0.00 \$0.00 \$0.00 \$488.06 \$488.06 \$0.00	First Installment 08/10/2009 BOYD, EDWARD L & SUSAN E Second Installment 08/10/2009 BOYD, EDWARD L & SUSAN E

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-36-100-005	08001			14099 MT MORIAH AVE		870	0	Tax Due	\$31.95	\$31.95	\$63.90	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	7.34353			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14099 MT MORIAH AVE	0021			E 1/2 NE NW 8-4-636 S36 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
DONNELSON, IL 62019-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						870	0	Total Due	\$31.95	\$31.95	\$63.90	
						0	0	Paid	\$31.95	\$31.95	\$63.90	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SANDRA
16-36-100-006	08001			22733 TALL TIMBER RD		2,800	0	Tax Due	\$102.81	\$102.81	\$205.62	First Installment
BONE DAVID L TRUST	7.34353			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
22733 TALL TIMBER RD	0021			BAL S 1/2 NW 8-4-643 S36 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID L LIVING TRUST
MT OLIVE, IL 62069-0000	37.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,800	0	Total Due	\$102.81	\$102.81	\$205.62	
						0	0	Paid	\$102.81	\$102.81	\$205.62	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BONE DAVID L LIVING TRUST
16-36-100-007	08001			ILLINOIS ROUTE 127		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.34353			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS ROUTE 127	0090			PT S 1/2 NW 8-4-641 S36 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	3.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-36-100-008	08001			6252 ILLINOIS ROUTE 127		2,440	0	Tax Due	\$1,207.21	\$1,207.21	\$2,414.42	First Installment
RIKLI, ROBERT L & MARY V TRUST	7.34353			HILLSBORO, IL 62049-0000		3,611	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
6252 ILLINOIS ROUTE 127	0011			S 1/2 NW 8-4-642 S36 T08 R4		2,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RIKLI, ROBERT L & MARY V TRUST
HILLSBORO, IL 62049-0000	40.0000					41,790	7,593	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,971	0	Total Due	\$1,207.21	\$1,207.21	\$2,414.42	
						0	0	Paid	\$1,207.21	\$1,207.21	\$2,414.42	09/01/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RIKLI, ROBERT L & MARY V TRUST
16-36-100-301	08001					5,000	0	Tax Due	\$183.59	\$183.59	\$367.18	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW NW & S 1/2 NW & NE SW & NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	200.0000			COAL RIGHTS REVISED 8-4-687		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16-36.1-100-001 S36 T08 R4		5,000	0	Total Due	\$183.59	\$183.59	\$367.18	
						0	0	Paid	\$183.59	\$183.59	\$367.18	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-36-100-302	08001					1,000	0	Tax Due	\$36.72	\$36.72	\$73.44	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE NW COAL RIGHTS REVISED 8-4-706		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			16-36.1-100-002 S36 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$36.72	\$36.72	\$73.44	
						0	0	Paid	\$36.72	\$36.72	\$73.44	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-36-200-001	08001			11228 N 7TH AVE		1,790	0	Tax Due	\$608.89	\$608.89	\$1,217.78	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	7.34353			HILLSBORO, IL 62049-0000		2,003	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14099 MT MORIAH AVE	0011			NW NE 8-4-634 S36 T08 R4		2,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
DONNELSON, IL 62019-0000	40.0000					10,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,583	0	Total Due	\$608.89	\$608.89	\$1,217.78	
						0	0	Paid	\$608.89	\$608.89	\$1,217.78	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SANDRA
16-36-200-002	08001			14099 MT MORIAH AVE		3,380	0	Tax Due	\$124.11	\$124.11	\$248.22	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	7.34353			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14099 MT MORIAH AVE	0021			N SIDE E 1/2 NE 8-4-632 S36 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
DONNELSON, IL 62019-0000	63.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,380	0	Total Due	\$124.11	\$124.11	\$248.22	
						0	0	Paid	\$124.11	\$124.11	\$248.22	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SANDRA
16-36-200-003	08001			14099 MT MORIAH AVE		3,120	0	Tax Due	\$114.56	\$114.56	\$229.12	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	7.34353			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14099 MT MORIAH AVE	0021			SW NE 8-4-635 S36 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
DONNELSON, IL 62019-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,120	0	Total Due	\$114.56	\$114.56	\$229.12	
						0	0	Paid	\$114.56	\$114.56	\$229.12	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SANDRA
16-36-200-004	08001			14099 MT MORIAH AVE		620	0	Tax Due	\$22.77	\$22.77	\$45.54	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	7.34353			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14099 MT MORIAH AVE	0021			S SIDE E 1/2 NE 8-4-633 S36 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
DONNELSON, IL 62019-0000	17.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						620	0	Total Due	\$22.77	\$22.77	\$45.54	
						0	0	Paid	\$22.77	\$22.77	\$45.54	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SANDRA
16-36-200-301	08001					7,000	0	Tax Due	\$257.03	\$257.03	\$514.06	First Installment
COLT LLC	7.34353					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 1/2 EX NW SE COAL RIGHTS REVISED		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	280.0000			8-4-705 16-36.1-200-001 S36 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,000	0	Total Due	\$257.03	\$257.03	\$514.06	
						0	0	Paid	\$257.03	\$257.03	\$514.06	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-36-300-001	08001			22733 TALL TIMBER RD		3,140	0	Tax Due	\$115.30	\$115.30	\$230.60	First Installment
BONE DAVID L TRUST	7.34353			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
22733 TALL TIMBER RD	0021			NW SW 8-4-645A S36 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID L LIVING TRUST
MT OLIVE, IL 62069-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,140	0	Total Due	\$115.30	\$115.30	\$230.60	
						0	0	Paid	\$115.30	\$115.30	\$230.60	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BONE DAVID L LIVING TRUST

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-36-300-002	08001			6252 IL RT 127		2,470	0		Tax Due	\$90.70	\$90.70	\$181.40	First Installment
RIKLI ROBERT L & MARY V TRUST	7.34353			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
6252 IL RT 127	0021			NE SW 8-4-644 S36 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RIKLI, ROBERT L & MARY V TRUST
HILLSBORO, IL 62049-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,470	0		Total Due	\$90.70	\$90.70	\$181.40	
						0	0		Paid	\$90.70	\$90.70	\$181.40	09/01/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RIKLI, ROBERT L & MARY V TRUST
16-36-300-003	08001			604 MECHANIC		2,770	0		Tax Due	\$101.71	\$101.71	\$203.42	First Installment
KIMBRO, CLINTON F	7.34353			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
604 MECHANIC	0021			SW SW EX HWY SE COR 8-4-645 S36 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, CLINTON F
HILLSBORO, IL 62049-0000	39.9000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,770	0		Total Due	\$101.71	\$101.71	\$203.42	
						0	0		Paid	\$101.71	\$101.71	\$203.42	07/13/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, CLINTON F
16-36-300-006	08001			11201 N 6TH AVE		1,950	0		Tax Due	\$126.68	\$126.68	\$253.36	First Installment
WEISS, KENNETH E & BETTY J	7.34353			HILLSBORO, IL 62049-0000		1,500	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
312 W 3RD NORTH ST	0011			SE SW EX HWY 8-4-646 & 647 S36 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEISS, KENNETH E & BETTY J
MT OLIVE, IL 62069-0000	39.9000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,450	0		Total Due	\$126.68	\$126.68	\$253.36	
						0	0		Paid	\$126.68	\$126.68	\$253.36	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WEISS, KENNETH E & BETTY J
16-36-300-301	08001					3,000	0		Tax Due	\$110.16	\$110.16	\$220.32	First Installment
COLT LLC	7.34353					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW EX NE 1/4 COAL RIGHTS REVISED		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	120.0000			8-4-707 16-36.1-300-001 S36 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,000	0		Total Due	\$110.16	\$110.16	\$220.32	
						0	0		Paid	\$110.16	\$110.16	\$220.32	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-36-400-001	08001			6252 IL RT 127		2,350	0		Tax Due	\$86.29	\$86.29	\$172.58	First Installment
RIKLI ROBERT L & MARY V TRUST	7.34353			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
6252 IL RT 127	0021			NW SE 8-4-652 S36 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RIKLI, ROBERT L & MARY V TRUST
HILLSBORO, IL 62049-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,350	0		Total Due	\$86.29	\$86.29	\$172.58	
						0	0		Paid	\$86.29	\$86.29	\$172.58	09/01/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RIKLI, ROBERT L & MARY V TRUST
16-36-400-002	08001			14099 MT MORIAH AVE		1,340	0		Tax Due	\$49.20	\$49.20	\$98.40	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA	7.34353			DONNELSON, IL 62019-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SCOTT	0021			NE SE 8-4-648 S36 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
14099 MT MORIAH AVE	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						1,340	0		Total Due	\$49.20	\$49.20	\$98.40	
						0	0		Paid	\$49.20	\$49.20	\$98.40	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SANDRA

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	EZone	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	Legal Description										
16-36-400-005	08001			11325 N 6TH AVE		1,210	0					
DE LONG, FORREST W	7.34353			HILLSBORO, IL 62049-0000		1,210	0	<b>Tax Due</b>	\$88.86	\$88.86	<b>\$177.72</b>	<b>First Installment</b>
PO BOX 334	0011			E 3/4 SE SE HOME ON PRIV TAX 8-4-650		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
HILLSBORO, IL 62049-0000	30.0000			S36 T08 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DELONG, FORREST W & PAMELA J
						2,420	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$88.86	\$88.86	<b>\$177.72</b>	
						0	0	<b>Paid</b>	\$88.86	\$88.86	<b>\$177.72</b>	08/10/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DELONG, FORREST W & PAMELA J
16-36-400-006	08001			312 W 3RD N		2,440	0	<b>Tax Due</b>	\$89.59	\$89.59	<b>\$179.18</b>	<b>First Installment</b>
WEISS, KENNETH E & BETTY J	7.34353			MT OLIVE, IL 62069-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
312 W 3RD NORTH	0021			SW SE & W 10 AC SE SE 8-4-649 & 651		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEISS, KENNETH E & BETTY J
MT OLIVE, IL 62069-0000	50.0000			S36 T08 R4		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						2,440	0	<b>Total Due</b>	\$89.59	\$89.59	<b>\$179.18</b>	
						0	0	<b>Paid</b>	\$89.59	\$89.59	<b>\$179.18</b>	07/23/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEISS, KENNETH E & BETTY J
<b>Totals for HILLSBORO</b>						<b>3,746 Parcels</b>		<b>Tax Due</b>	\$2,144,637.83	\$2,144,637.83	<b>\$4,289,275.66</b>	
								<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
								<b>Pen. Due</b>	\$3,716.87	\$2,449.30	<b>\$6,166.17</b>	
								<b>Cost Due</b>	\$0.00	\$4,997.00	<b>\$7,984.00</b>	
								<b>Total Due</b>	\$2,148,354.70	\$2,152,084.13	<b>\$4,300,438.83</b>	
								<b>Paid</b>	\$2,133,832.53	\$2,136,057.89	<b>\$4,269,890.42</b>	
								<b>Unpaid</b>	\$14,522.17	\$16,026.24	<b>\$30,548.41</b>	

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
09-04-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-06-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-07-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
09-07-504-002	00000		0	0									First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
			0	0						Unpaid	\$0.00	\$0.00	\$0.00
09-07-504-003	00000		0	0									First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500		0	0						Drainage Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
			0	0						Unpaid	\$0.00	\$0.00	\$0.00
12-01-100-001	09002	17012 WITT AVE	9,760	0									First Installment
CHALS FARMS INC	7.42090	WITT, IL 62094-0000	281	0						Tax Due	\$372.57	\$372.57	\$745.14
164 BANDOR CIR	0011	W 1/2 NW 9-3-4 S1 T09 R3	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	80.3200		0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			10,041	0						Total Due	\$372.57	\$372.57	\$745.14
			0	0						Paid	\$372.57	\$372.57	\$745.14
			0	0						Unpaid	\$0.00	\$0.00	\$0.00
12-01-100-002	09002	18229 E 19TH RD	9,870	0									First Installment
TOSSI, LARRY & KENNETH	7.42090	WITT, IL 62094-0000	0	0						Tax Due	\$366.22	\$366.22	\$732.44
18229 E 19TH RD	0021	E 1/2 NW 9-3-3 S1 T09 R3	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
WITT, IL 62094-0000	79.7700		0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			9,870	0						Total Due	\$366.22	\$366.22	\$732.44
			0	0						Paid	\$366.22	\$366.22	\$732.44
			0	0						Unpaid	\$0.00	\$0.00	\$0.00
12-01-200-003	09002	601 MINNESOTA	3,940	0									First Installment
LEE, CAROL C/O WILLIAM LEE	7.42090	PANA, IL 62557-0000	0	0						Tax Due	\$146.19	\$146.19	\$292.38
880 MANDALAY AVE	0021	NW NE 9-3-2 S1 T09 R3	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
APT S 612	40.4900		0	0						Pen. Due	\$0.00	\$0.00	\$0.00
Clearwater, FL 33767-			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			3,940	0						Total Due	\$146.19	\$146.19	\$292.38
			0	0						Paid	\$146.19	\$146.19	\$292.38
			0	0						Unpaid	\$0.00	\$0.00	\$0.00
12-01-200-005	09002	17344 WITT AVE	0	5,730									First Installment
HERPSTREITH, JAMES L & SHARON K	7.42090	WITT, IL 62094-0000	0	5,500						Tax Due	\$949.14	\$949.14	\$1,898.28
17344 WITT AVE	0040	PT NE NE AS IN 476-229-BEG 685.02' SW	2,930	0						Drainage Due	\$0.00	\$0.00	\$0.00
WITT, IL 62094-0000	1.9700	NE COR SE316.25' NW278.47' N308.59'	33,880	0						Pen. Due	\$0.00	\$0.00	\$0.00
		NE270.77' TO POB 9-3-2-1 S01 T09 R3	36,810	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$949.14	\$949.14	\$1,898.28
			0	0						Paid	\$949.14	\$949.14	\$1,898.28
			0	0						Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-01-200-006 CRIPE, MICHAEL L & JOAN M RR 2 BOX 250 VANDALIA, IL 62471-0000	09002 7.42090 0021	RR 2 BOX 250 VANDALIA, IL 62471-0000 NE (EX NW & EX BEG 685.02' SW NE COR NE SE316.25' NW 278.47' N308.59' NE270.77' TO POB) 9-3-1-& 2-1 S1 T09 R3	14,700 0 0 14,700 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$545.44 \$0.00 \$0.00 \$0.00 \$545.44 \$545.44 \$0.00	\$545.44 \$0.00 \$0.00 \$0.00 \$545.44 \$545.44 \$0.00	\$1,090.88 \$0.00 \$0.00 \$0.00 \$1,090.88 \$1,090.88 \$0.00	First Installment 08/05/2009 CRIPE, MICHAEL L & JOAN M Second Installment 08/05/2009 CRIPE, MICHAEL L & JOAN M
12-01-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 80.0000	E 1/2 NE COAL RIGHTS 9-3-708 12-01.1-200-002 S1 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-01-300-003 SPEISER, JOHN P & CONNEE 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 77.6500	17178 N 17TH AVE WITT, IL 62094-0000 E 1/2 SW EX SE COR LYG SELY OF CENTER OF DRAINAGE DITCH 9-3-5 S1 T09 R3	11,170 0 0 0 11,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.46 \$0.00 \$0.00 \$0.00 \$414.46 \$414.46 \$0.00	\$414.46 \$0.00 \$0.00 \$0.00 \$414.46 \$414.46 \$0.00	\$828.92 \$0.00 \$0.00 \$0.00 \$828.92 \$828.92 \$0.00	First Installment 07/23/2009 SPEISER, JOHN P & CONNEE Second Installment 07/23/2009 SPEISER, JOHN P & CONNEE
12-01-300-004 SPEISER FARM INC C/O JOHN P SPEISER 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0011 2.3500	17177 N 17TH AVE WITT, IL 62094-0000 SE COR E 1/2 SW LYG SELY OF CENTER OF DRAINAGE DITCH 9-3-5A S1 T09 R3	60 18,767 0 0 18,827 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.57 \$0.00 \$0.00 \$0.00 \$698.57 \$698.57 \$0.00	\$698.57 \$0.00 \$0.00 \$0.00 \$698.57 \$698.57 \$0.00	\$1,397.14 \$0.00 \$0.00 \$0.00 \$1,397.14 \$1,397.14 \$0.00	First Installment 07/23/2009 SPEISER FARM INC Second Installment 07/23/2009 SPEISER FARM INC
12-01-300-005 ROGERS, JAMES D & THERESA 17095 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0040 1.5500	17095 N 17TH AVE WITT, IL 62094-0000 S 240.06' OF E 281.07' W1/2 SW1/4 9-3-6 S1 T09 R3	0 0 2,870 25,350 28,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,047.09 \$0.00 \$0.00 \$0.00 \$1,047.09 \$1,047.09 \$0.00	\$1,047.09 \$0.00 \$0.00 \$0.00 \$1,047.09 \$1,047.09 \$0.00	\$2,094.18 \$0.00 \$0.00 \$0.00 \$2,094.18 \$2,094.18 \$0.00	First Installment 08/05/2009 ROGERS, JAMES D & THERESA Second Installment 08/05/2009 ROGERS, JAMES D & THERESA
12-01-300-006 MARTIN, AUDREY C/O JAY MARTIN PO BOX 401 WITT, IL 62094-0000	09002 7.42090 0011 78.4500	E 17TH RD WITT, IL 62094-0000 W1/2 SW1/4 (EX S 240.06' OF E 281.07') 9-3-6-1 S1 T9 R3	9,150 375 0 0 9,525 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.42 \$0.00 \$0.00 \$0.00 \$353.42 \$353.42 \$0.00	\$353.42 \$0.00 \$0.00 \$0.00 \$353.42 \$353.42 \$0.00	\$706.84 \$0.00 \$0.00 \$0.00 \$706.84 \$706.84 \$0.00	First Installment 08/05/2009 MARTIN, AUDREY Second Installment 08/05/2009 MARTIN, AUDREY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-01-300-301	09002					7,993	0	Tax Due	\$296.58	\$296.58	\$593.16	First Installment
IEC MONTGOMERY LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	319.7400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						7,993	0	Total Due	\$296.58	\$296.58	\$593.16	09/10/2009
						0	0	Paid	\$296.58	\$296.58	\$593.16	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-01-300-454	09002					0	0	Tax Due	\$7.46	\$7.46	\$14.92	First Installment
SPEISER FARM INC C/O JOHN P SPEISER	7.42090					201	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
17178 N 17TH AVE	4600					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER FARM INC C/O JOHN P SPEI:
WITT, IL 62094-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						201	0	Total Due	\$7.46	\$7.46	\$14.92	07/23/2009
						0	0	Paid	\$7.46	\$7.46	\$14.92	SPEISER FARM INC C/O JOHN P SPEI:
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-01-400-004	09002					9,400	0	Tax Due	\$348.78	\$348.78	\$697.56	First Installment
MARTIN GLENN W & MARY J TRUST	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
18002 N 17TH AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN GLENN W TRUST C/O MARY
WITT, IL 62094-1214	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,400	0	Total Due	\$348.78	\$348.78	\$697.56	07/21/2009
						0	0	Paid	\$348.78	\$348.78	\$697.56	MARTIN GLENN W TRUST C/O MARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-01-400-005	09002					10,000	0	Tax Due	\$371.05	\$371.05	\$742.10	First Installment
SINGLER, RANDY & DIANE	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
15414 ILLINOIS RT 16	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RANDEL & DIANE
IRVING, IL 62051-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,000	0	Total Due	\$371.05	\$371.05	\$742.10	09/09/2009
						0	0	Paid	\$371.05	\$371.05	\$742.10	SINGLER, RONALD & RANDEL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-02-100-002	09002					4,880	0	Tax Due	\$181.07	\$181.07	\$362.14	First Installment
ELLIS, EARL	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
130 LEWIS LANE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLIS, EARL
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,880	0	Total Due	\$181.07	\$181.07	\$362.14	08/05/2009
						0	0	Paid	\$181.07	\$181.07	\$362.14	ELLIS, EARL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-02-100-007	09002					930	0	Tax Due	\$2,145.01	\$2,145.01	\$4,290.02	First Installment
KISTNER, THOMAS M & DENISE F	7.42090					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
16110 WITT AVE	0011					2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	10.9400					59,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,310	0	Total Due	\$2,145.01	\$2,145.01	\$4,290.02	08/14/2009
						0	0	Paid	\$2,145.01	\$2,145.01	\$4,290.02	KISTNER, THOMAS M & DENISE F
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-02-100-008 DJD LAND TRUST C/O WAYNE & TERRI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	09002 7.42090 0021	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 12.49 AC TR LYG N1/2 NW1/4 9-3-13 S2 T09 R3	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.27 \$0.00 \$0.00 \$0.00 \$45.27 \$45.27 \$0.00	\$45.27 \$0.00 \$0.00 \$0.00 \$45.27 \$45.27 \$0.00	\$90.54 \$0.00 \$0.00 \$0.00 \$90.54 \$90.54 \$0.00	First Installment 08/10/2009 DJD LAND TRUST C/O WAYNE & TERF Second Installment 08/10/2009 DJD LAND TRUST C/O WAYNE & TERF
12-02-100-009 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	09002 7.42090 0021	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 124.42 AC TR LYG NW1/4 9-3-11-1 & 13-1 S2 T09 R3	12,500 0 0 0 12,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.81 \$0.00 \$0.00 \$0.00 \$463.81 \$463.81 \$0.00	\$463.81 \$0.00 \$0.00 \$0.00 \$463.81 \$463.81 \$0.00	\$927.62 \$0.00 \$0.00 \$0.00 \$927.62 \$927.62 \$0.00	First Installment 08/10/2009 DJD LAND TRUST C/O WAYNE & TERI Second Installment 08/10/2009 DJD LAND TRUST C/O WAYNE & TERI
12-02-200-001 CHALS FARMS INC 164 BANDOR CIRCLE HILLSBORO, IL 62049-0000	09002 7.42090 0021	164 BANDOR CIR HILLSBORO, IL 62049-0000 N 1/2 NE 9-3-10 S2 T09 R3	10,070 0 0 0 10,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.64 \$0.00 \$0.00 \$0.00 \$373.64 \$373.64 \$0.00	\$373.64 \$0.00 \$0.00 \$0.00 \$373.64 \$373.64 \$0.00	\$747.28 \$0.00 \$0.00 \$0.00 \$747.28 \$747.28 \$0.00	First Installment 08/05/2009 CHALS FARMS INC Second Installment 08/05/2009 CHALS FARMS INC
12-02-200-002 BERTRAM, JUDITH F 1167 MT VERNON RD COOKEVILLE, TN 38501-0000	09002 7.42090 0011	17243 E 17TH R RD WITT, IL 62094-0000 S 1/2 NE 9-3-9 S2 T09 R3	8,640 1,341 2,530 21,250 33,761 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,252.69 \$0.00 \$0.00 \$0.00 \$1,252.69 \$1,252.69 \$0.00	\$1,252.69 \$0.00 \$0.00 \$0.00 \$1,252.69 \$1,252.69 \$0.00	\$2,505.38 \$0.00 \$0.00 \$0.00 \$2,505.38 \$2,505.38 \$0.00	First Installment 07/20/2009 BERTRAM, JUDITH F Second Installment 07/20/2009 BERTRAM, JUDITH F
12-02-300-001 ELLIS, EARL 130 LEWIS LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021	130 LEWIS LN HILLSBORO, IL 62049-0000 N 1/2 NW SW 9-3-15 S2 T09 R3	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.42 \$0.00 \$0.00 \$0.00 \$66.42 \$66.42 \$0.00	\$66.42 \$0.00 \$0.00 \$0.00 \$66.42 \$66.42 \$0.00	\$132.84 \$0.00 \$0.00 \$0.00 \$132.84 \$132.84 \$0.00	First Installment 08/05/2009 ELLIS, EARL Second Installment 08/05/2009 ELLIS, EARL
12-02-300-002 CALAME, DALE & BRENDA 16287 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021	16287 WITT AVE WITT, IL 62094-0000 S 1/2 NW SW 9-3-16 S2 T09 R3	1,840 0 0 0 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.27 \$0.00 \$0.00 \$0.00 \$68.27 \$68.27 \$0.00	\$68.27 \$0.00 \$0.00 \$0.00 \$68.27 \$68.27 \$0.00	\$136.54 \$0.00 \$0.00 \$0.00 \$136.54 \$136.54 \$0.00	First Installment 08/05/2009 CALAME, DALE & BRENDA Second Installment 09/02/2009 CALAME, DALE & BRENDA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-02-300-003 CALAME, DALE & BRENDA 16287 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021 20.0000	16287 WITT AVE WITT, IL 62094-0000 S 1/2 NE SW 9-3-14 S2 T09 R3	2,190 0 0 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.26 \$0.00 \$0.00 \$0.00 \$81.26 \$81.26 \$0.00	\$81.26 \$0.00 \$0.00 \$0.00 \$81.26 \$81.26 \$0.00	\$162.52 \$0.00 \$0.00 \$0.00 \$162.52 \$162.52 \$0.00	First Installment 08/05/2009 CALAME, DALE & BRENDA Second Installment 09/02/2009 CALAME, DALE & BRENDA
12-02-300-004 CALAME, DALE & BRENDA 16287 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021 80.0000	16287 WITT AVE WITT, IL 62094-0000 S 1/2 SW 9-3-17 S2 T09 R3	7,870 0 0 0 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.01 \$0.00 \$0.00 \$0.00 \$292.01 \$292.01 \$0.00	\$292.01 \$0.00 \$0.00 \$0.00 \$292.01 \$292.01 \$0.00	\$584.02 \$0.00 \$0.00 \$0.00 \$584.02 \$584.02 \$0.00	First Installment 08/05/2009 CALAME, DALE & BRENDA Second Installment 09/02/2009 CALAME, DALE & BRENDA
12-02-400-001 BERTRAM, JUDITH F 1167 MT VERNON RD COOKEVILLE, TN 38501-0000	09002 7.42090 0021 80.0000	N 1/2 SE 9-3-18 S2 T09 R3	8,910 0 0 0 8,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.60 \$0.00 \$0.00 \$0.00 \$330.60 \$330.60 \$0.00	\$330.60 \$0.00 \$0.00 \$0.00 \$330.60 \$330.60 \$0.00	\$661.20 \$0.00 \$0.00 \$0.00 \$661.20 \$661.20 \$0.00	First Installment 07/20/2009 BERTRAM, JUDITH F Second Installment 07/20/2009 BERTRAM, JUDITH F
12-02-400-002 TESTER, DAVID W & DANIEL E C/O DAVID TESTER 21367 E 15TH RD NOKOMIS, IL 62075-0000	09002 7.42090 0011 80.0000	16325 N 17TH AVE WITT, IL 62094-0000 S 1/2 SE 9-3-19 S2 T09 R3	7,840 301 0 0 8,141 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.07 \$0.00 \$0.00 \$0.00 \$302.07 \$302.07 \$0.00	\$302.07 \$0.00 \$0.00 \$0.00 \$302.07 \$302.07 \$0.00	\$604.14 \$0.00 \$0.00 \$0.00 \$604.14 \$604.14 \$0.00	First Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI
12-03-100-001 LIPE, LEMAR EDWARD 14332 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021 21.9600	14332 WITT AVE WITT, IL 62094-0000 PT NW NW 9-3-25 S3 T09 R3	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.72 \$0.00 \$0.00 \$0.00 \$26.72 \$26.72 \$0.00	\$26.72 \$0.00 \$0.00 \$0.00 \$26.72 \$26.72 \$0.00	\$53.44 \$0.00 \$0.00 \$0.00 \$53.44 \$53.44 \$0.00	First Installment 07/06/2009 LIPE, LEMAR EDWARD Second Installment 07/06/2009 LIPE, LEMAR EDWARD
12-03-100-008 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.42090 0021 20.6900	S 1/2 SE NW 9-3-30 S3 T09 R3	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.79 \$0.00 \$0.00 \$0.00 \$43.79 \$43.79 \$0.00	\$43.79 \$0.00 \$0.00 \$0.00 \$43.79 \$43.79 \$0.00	\$87.58 \$0.00 \$0.00 \$0.00 \$87.58 \$87.58 \$0.00	First Installment 08/03/2009 WHITE, TERRY LEE Second Installment 08/31/2009 WHITE, TERRY LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-03-100-009 EVERLEY, WANDA 17301 OAK GROVE RD IRVING, IL 62051-0000	09002 7.42090 0011 31.0300	17301 OAK GROVE RD IRVING, IL 62051-0000 31.03 AC TR LYG SW NW 9-3-26 & 27 S3 T09 R3	300 1,850 2,530 15,200 19,880 0	0 5,500 3,495 8,735 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	\$159.56 \$0.00 \$0.00 \$0.00 \$159.56 \$159.56 \$0.00	First Installment 08/05/2009 EVERLEY, WANDA Second Installment 09/02/2009 EVERLEY, WANDA
12-03-100-010 ROGERS, JAMES 17095 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 29.4200	17095 N 17TH AVE WITT, IL 62094-0000 29.77 AC TR LYG NW 9-3-24 & 28 S3 T09 R3	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.38 \$0.00 \$0.00 \$0.00 \$23.38 \$23.38 \$0.00	\$23.38 \$0.00 \$0.00 \$0.00 \$23.38 \$23.38 \$0.00	\$46.76 \$0.00 \$0.00 \$0.00 \$46.76 \$46.76 \$0.00	First Installment 08/05/2009 ROGERS, JAMES Second Installment 08/05/2009 ROGERS, JAMES
12-03-100-011 DEWERFF, PIERINA D 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	09005 7.42956 0021 38.7100	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 NE NW (EX PT 5 AC TR) 9-3-23-1 S3 T9 R3	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.93 \$0.00 \$0.00 \$0.00 \$112.93 \$112.93 \$0.00	\$112.93 \$0.00 \$1.69 \$0.00 \$114.62 \$114.62 \$0.00	\$225.86 \$0.00 \$1.69 \$0.00 \$227.55 \$227.55 \$0.00	First Installment 08/05/2009 DEWERFF, PIERINA D Second Installment 09/11/2009 DEWERFF, PIERINA
12-03-100-013 DEWERFF, PIERINA C 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	09002 7.42090 0021 18.3600	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 N 1/2 SE NW (EX PT 5 AC TR) 9-3-29 S3 T09 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.42 \$0.00 \$0.00 \$0.00 \$7.42 \$7.42 \$0.00	\$7.42 \$0.00 \$0.11 \$0.00 \$7.53 \$7.53 \$0.00	\$14.84 \$0.00 \$0.11 \$0.00 \$14.95 \$14.95 \$0.00	First Installment 08/05/2009 DEWERFF, PIERINA C Second Installment 09/11/2009 DEWERFF, PIERINA
12-03-100-015 WHITLOW GUY WILLIAM &, PATTIE SUE 15170 WITT AVE WITT, IL 62094-0000	09005 7.42956 0011 2.8500	15170 WITT AVE WITT, IL 62094-0000 2.85 AC TR LYG NE NW 9-3-23 S3 T09 R3	30 655 2,530 16,690 19,905 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.12 \$0.00 \$0.00 \$0.00 \$535.12 \$535.12 \$0.00	\$535.12 \$0.00 \$0.00 \$0.00 \$535.12 \$535.12 \$0.00	\$1,070.24 \$0.00 \$0.00 \$0.00 \$1,070.24 \$1,070.24 \$0.00	First Installment 07/24/2009 WHITLOW GUY WILLIAM &, PATTIE SUE Second Installment 07/24/2009 WHITLOW GUY WILLIAM &, PATTIE SUE
12-03-100-016 WHITLOW GUY WILLIAM &, PATTI SUE 15170 WITT AVE WITT, IL 06209-4000	09002 7.42090 0021 2.1500	15170 WITT AVE WITT, IL 06209-4000 2.15 AC TR LYG SE NW 9-3-29-1 S3 T9 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 07/24/2009 WHITLOW GUY WILLIAM &, PATTIE SUE Second Installment 07/24/2009 WHITLOW GUY WILLIAM &, PATTIE SUE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-03-200-001 DEWERFF, PIERINA C 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	09005 7.42956 0021 41.0600	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 NW NE 9-3-21 S3 T09 R3	3,550 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.88 \$0.00 \$0.00 \$0.00 \$131.88 \$131.88 \$0.00	\$131.88 \$0.00 \$1.98 \$0.00 \$133.86 \$133.86 \$0.00	\$263.76 \$0.00 \$1.98 \$0.00 \$265.74 \$265.74 \$0.00	First Installment 08/05/2009 DEWERFF, PIERINA C Second Installment 09/11/2009 DEWERFF, PIERINA
12-03-200-002 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.42090 0021 41.0600	SW NE 9-3-22 S3 T09 R3	3,300 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.45 \$0.00 \$0.00 \$0.00 \$122.45 \$122.45 \$0.00	\$122.45 \$0.00 \$0.00 \$0.00 \$122.45 \$122.45 \$0.00	\$244.90 \$0.00 \$0.00 \$0.00 \$244.90 \$244.90 \$0.00	First Installment 08/03/2009 WHITE, TERRY LEE Second Installment 08/31/2009 WHITE, TERRY LEE
12-03-200-004 MESSMORE, JAMES H 17321 IRVING RD WITT, IL 62094-0000	09005 7.42956 0011 40.9500	17321 IRVING RD WITT, IL 62094-0000 NE NE 9-3-20 S3 T09 R3	4,540 2,273 2,530 12,570	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.71 \$0.00 \$0.00 \$0.00 \$609.71 \$609.71 \$0.00	\$609.71 \$0.00 \$0.00 \$0.00 \$609.71 \$609.71 \$0.00	\$1,219.42 \$0.00 \$0.00 \$0.00 \$1,219.42 \$1,219.42 \$0.00	First Installment 08/05/2009 MESSMORE, JAMES H Second Installment 09/02/2009 MESSMORE, JAMES H
12-03-200-005 HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE 23175 E 23RD RD NOKOMIS, IL 62075-0000	09002 7.42090 0021 40.9500	23175 E 23RD RD NOKOMIS, IL 62075-0000 SE NE 9-3-20A S3 T09 R3	5,500 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.08 \$0.00 \$0.00 \$0.00 \$204.08 \$204.08 \$0.00	\$204.08 \$0.00 \$0.00 \$0.00 \$204.08 \$204.08 \$0.00	\$408.16 \$0.00 \$0.00 \$0.00 \$408.16 \$408.16 \$0.00	First Installment 07/06/2009 HOFFMAN TRUST ROGER A HOFFMAN Second Installment 09/02/2009 HOFFMAN TRUST ROGER A HOFFMAN
12-03-300-001 WALCHER, PAGE 17160 OAK GROVE RD IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	17160 OAK GROVE RD IRVING, IL 62051-0000 NW SW 9-3-31 S3 T09 R3	710 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.35 \$0.00 \$0.00 \$0.00 \$26.35 \$26.35 \$0.00	\$26.35 \$0.00 \$0.00 \$0.00 \$26.35 \$26.35 \$0.00	\$52.70 \$0.00 \$0.00 \$0.00 \$52.70 \$52.70 \$0.00	First Installment 08/05/2009 WALCHER, PAGE Second Installment 08/05/2009 WALCHER, PAGE
12-03-300-004 WALCHER, DON 406 S LINCOLN SPRINGFIELD, IL 62704-0000	09002 7.42090 0021 20.0000	406 S LINCOLN SPRINGFIELD, IL 62704-0000 W 1/2 SE SW 9-3-33 S3 T09 R3	250 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 07/20/2009 WALCHER, DON Second Installment 07/20/2009 WALCHER, DON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-03-300-007 KESSLER, MARY ANN 17091 OAK GROVE RD IRVING, IL 62051-0000	09002 7.42090 0011	17091 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW 9-3-34-3 S3 T9 R3	80 361 2,530 11,980 14,951 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.68 \$0.00 \$10.52 \$0.00 \$361.20 \$361.20 \$0.00	\$350.68 \$0.00 \$5.26 \$10.00 \$365.94 \$365.94 \$0.00	\$701.36 \$0.00 \$15.78 \$10.00 \$727.14 \$727.14 \$0.00	First Installment 09/28/2009 KESSLER, MARY ANN Second Installment 11/04/2009 KESSLER, MARY ANN
12-03-300-009 KESSLER, MARY ANN 17091 OAK GROVE RD IRVING, IL 62051-0000	09002 7.42090 0021	17091 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW-BEG 145' S NE COR, S 485', W 455' N 485.04', E 455' TO POB 9-3-34-1 S3 T9 R3	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-03-300-011 WALLER, THERESA J 1805 S 5TH ST Springfield, IL 62703-	09002 7.42090 0011	17041 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW- BEG 630' S NE COR S 306.52' W 710.67' TO POB 9-3-34 S3 T09 R3	10 68 2,530 8,650 11,258 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.72 \$0.00 \$0.00 \$0.00 \$417.72 \$417.72 \$0.00	\$417.72 \$0.00 \$0.00 \$0.00 \$417.72 \$417.72 \$0.00	\$835.44 \$0.00 \$0.00 \$0.00 \$835.44 \$835.44 \$0.00	First Installment 08/10/2009 WALLER, THERESA J Second Installment 08/10/2009 WALLER, THERESA J
12-03-300-012 WALCHER, KATHRYN 17160 OAK GROVE RD IRVING, IL 62051-2028	09002 7.42090 0011	17160 OAK GROVE RD IRVING, IL 62051-2028 NE SW (EX BEG SW COR N 30' E 333' N 248' E 425' S 278' W 758' TO POB) 9-3-32 S3 T09 R3	2,950 100 2,530 10,130 15,710 0	0 5,500 4,000 1,609 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.72 \$0.00 \$0.00 \$0.00 \$170.72 \$170.72 \$0.00	\$170.72 \$0.00 \$0.00 \$0.00 \$170.72 \$170.72 \$0.00	\$341.44 \$0.00 \$0.00 \$0.00 \$341.44 \$341.44 \$0.00	First Installment 08/05/2009 WALCHER, PAGE Second Installment 08/05/2009 WALCHER, PAGE
12-03-300-013 WALCHER, DALE L & GLORIA 17106 OAK GROVE RD IRVING, IL 62051-0000	09002 7.42090 0040	PT NW1/4 SW1/4 BEG SW COR N 30' E 333' N 248' E 425' S 278' W 758' TO POB HOME ON PRIV TAX S4 T9 R3	0 0 2,530 6,600 9,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.77 \$0.00 \$0.00 \$0.00 \$338.77 \$338.77 \$0.00	\$338.77 \$0.00 \$0.00 \$0.00 \$338.77 \$338.77 \$0.00	\$677.54 \$0.00 \$0.00 \$0.00 \$677.54 \$677.54 \$0.00	First Installment 08/07/2009 WALCHER, DALE L & GLORIA Second Installment 08/24/2009 WALCHER, DALE L & GLORIA
12-03-300-014 KESSLER, WILLIAM & LORETTA PO BOX 300 WITT, IL 62094-0000	09002 7.42090 0021	COM NE COR SW S145' W455' TO POB S485.04' W255.67' SW344.77' W284.3' NW266.3' E261' NE388.02' E599.61' TO POB 9-3-34-4 S3 T09 R3	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
12-03-300-015 MC GOWN, MARK S 1122 N NOBLE ST VIRDEN, IL 62690-0000	09002 7.42090 0021 5.3800	1122 N NOBLE ST VIRDEN, IL 62690-0000 BEG PT 322.06' E OF SW COR SEC N540.42' NE 344.77' S306.52' E121.2' S398.26' W418.77' TO POB PT SW1/4 SEC 9-3-34-5 S3 T9 R3	70 0 0 70 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-03-300-016 KESSLER, JAMES PO BOX 300 WITT, IL 62094-0000	09002 7.42090 0021 5.3800	BEG SE COR SW SW W589.51' N398.26' E589.47' S396.46' TO POB SEC 9-3-34-6 S3 T9 R3	130 0 0 130 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-03-400-001 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.42090 0021 40.0000	NW SE 9-3-36 S3 T09 R3	4,490 0 0 4,490 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.60 \$0.00 \$0.00 \$0.00 \$166.60 \$166.60 \$0.00	First Installment \$166.60 \$0.00 \$0.00 \$0.00 \$166.60 \$166.60 \$0.00
12-03-400-002 YESKE, GARY & LARRY 15293 N 17TH AVE IRVING, IL 62051-9801	09002 7.42090 0011 60.0000	15293 N 17TH AVE IRVING, IL 62051-9801 E 1/2 SE SW & SW SE 9-3-37 S3 T09 R3	4,930 361 2,530 16,170 23,991 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.10 \$0.00 \$0.00 \$0.00 \$686.10 \$686.10 \$0.00	First Installment \$686.10 \$0.00 \$0.00 \$0.00 \$686.10 \$686.10 \$0.00
12-03-400-003 DE WERFF, ROGER 20275 N 21ST AVE NOKOMIS, IL 62075-0000	09002 7.42090 0021 80.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 E 1/2 SE 9-3-35 S3 T09 R3	8,920 0 0 8,920 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.97 \$0.00 \$0.00 \$0.00 \$330.97 \$330.97 \$0.00	First Installment \$330.97 \$0.00 \$0.00 \$0.00 \$330.97 \$330.97 \$0.00
12-04-100-001 TOSETTI, JACK E & NANCY A 19177 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 84.9700	19177 E 17TH RD WITT, IL 62094-0000 W 1/2 NW 9-3-46 S4 T09 R3	5,210 0 0 5,210 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.32 \$0.00 \$0.00 \$0.00 \$193.32 \$193.32 \$0.00	First Installment \$193.32 \$0.00 \$0.00 \$0.00 \$193.32 \$193.32 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-04-100-006 GREENWOOD, ROBERT & GERALD 870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000	09002 7.42090 0011	WITT AVE WITT, IL 62094-0000 NE NW EX W 27 FT LYG S OF RD 9-3-45 S4 T09 R3	1,160 500 2,530 20,280 24,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$907.95 \$0.00 \$0.00 \$0.00 \$907.95 \$907.95 \$0.00	\$907.95 \$0.00 \$0.00 \$0.00 \$907.95 \$907.95 \$0.00	\$1,815.90 \$0.00 \$0.00 \$0.00 \$1,815.90 \$1,815.90 \$0.00	First Installment 08/04/2009 GREENWOOD, ROBERT & GERALD Second Installment 09/08/2009 GREENWOOD, ROBERT & GERALD
12-04-100-008 TOSETTI, JACK E & NANCY A 19177 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021	19177 E 17TH RD WITT, IL 62094-0000 W 27 FT NE NW LYG S OF RD & SE NW & PT NE 9-3-48 & 47 & 49 S4 T09 R3	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.47 \$0.00 \$0.00 \$0.00 \$14.47 \$14.47 \$0.00	\$14.47 \$0.00 \$0.00 \$0.00 \$14.47 \$14.47 \$0.00	\$28.94 \$0.00 \$0.00 \$0.00 \$28.94 \$28.94 \$0.00	First Installment 08/13/2009 TOSETTI, JACK E & NANCY A Second Installment 09/11/2009 TOSETTI, JACK E & NANCY A
12-04-200-001 ST JOHNS CEMETERY C/O KEITH FURNE: RR 1 BOX 119 WITT, IL 62094-0000	09002 7.42090 0090	14230 WITT AVE WITT, IL 62094-0000 PT NW NE DOCKET NO 87-68-31 9-3-42 S4 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-04-200-002 GREENWOOD, ROBERT & GERALD 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	09002 7.42090 0021	870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000 PT W 1/2 NE 9-3-41 S4 T09 R3	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-04-200-004 GREENWOOD, ROBERT & GERALD 870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000	09002 7.42090 0021	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 N 792 FT SW NE LYG W OF C/L CREEK 9-3-44A S4 T09 R3	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-04-200-007 LIPE, LEMAR EDWARD 14332 WITT AVE WITT, IL 62094-0000	09002 7.42090 0011	14332 WITT AVE WITT, IL 62094-0000 BAL E 1/2 NE HOME ON PRIV TAX 9-3-39 S4 T09 R3	710 860 2,530 260 4,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.78 \$0.00 \$0.00 \$0.00 \$161.78 \$161.78 \$0.00	\$161.78 \$0.00 \$0.00 \$0.00 \$161.78 \$161.78 \$0.00	\$323.56 \$0.00 \$0.00 \$0.00 \$323.56 \$323.56 \$0.00	First Installment 07/06/2009 LIPE, LEMAR EDWARD Second Installment 07/06/2009 LIPE, LEMAR EDWARD

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-04-200-008	09002	17301 OAK GROVE RD	460	0		Tax Due	\$17.07	\$17.07	\$34.14	First Installment
EVERLEY & EVERLEY C/O WANDA EVERL	7.42090	IRVING, IL 62051-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17301 OAK GROVE RD	0021	S 1/2 SE NE 9-3-38 S4 T09 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	EVERLEY & EVERLEY C/O WANDA EV
IRVING, IL 62051-0000	21.2400		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			460	0		Total Due	\$17.07	\$17.07	\$34.14	
			0	0		Paid	\$17.07	\$17.07	\$34.14	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	EVERLEY & EVERLEY C/O WANDA EV
12-04-200-009	09002	14332 WITT AVE	260	0		Tax Due	\$9.65	\$9.65	\$19.30	First Installment
LIPE, LEMAR EDWARD	7.42090	WITT, IL 62094-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
14332 WITT AVE	0021	E 21 24/100 AC NW NE EX E 25 FT 9-3-40	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, LEMAR EDWARD
WITT, IL 62094-0000	20.4800	S4 T09 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0		Total Due	\$9.65	\$9.65	\$19.30	
			0	0		Paid	\$9.65	\$9.65	\$19.30	07/06/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	LIPE, LEMAR EDWARD
12-04-200-011	09002	WITT AVE	350	0		Tax Due	\$22.64	\$22.64	\$45.28	First Installment
TOSETTI, JACK E & NANCY A	7.42090	WITT, IL 62094-0000	260	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
19177 E 19TH RD	0011	E 25 FT NW NE & SW NE LYG S & E OF	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	36.5000	C/L CREEK 9-3-44 & 43 S4 T09 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			610	0		Total Due	\$22.64	\$22.64	\$45.28	
			0	0		Paid	\$22.64	\$22.64	\$45.28	09/11/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
12-04-300-003	09002	17052 E 14TH RD	320	0		Tax Due	\$635.23	\$635.23	\$1,270.46	First Installment
HAYDEN, STEPHEN & HELEN	7.42090	IRVING, IL 62051-0000	500	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17052 E 14TH RD	0011	N 1/2 SW SW 2 HOMES HERE 1 ON PRIV	2,530	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
IRVING, IL 62051-0000	20.0000	9-3-55 S4 T09 R3	13,770	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,120	0		Total Due	\$635.23	\$635.23	\$1,270.46	
			0	0		Paid	\$635.23	\$635.23	\$1,270.46	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
12-04-300-004	09002	17052 E 14TH RD	210	0		Tax Due	\$7.79	\$7.79	\$15.58	First Installment
HAYDEN, STEPHEN & HELEN	7.42090	IRVING, IL 62051-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17052 E 14TH RD	0021	S 1/2 SW SW 9-3-54 S4 T09 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
IRVING, IL 62051-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0		Total Due	\$7.79	\$7.79	\$15.58	
			0	0		Paid	\$7.79	\$7.79	\$15.58	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
12-04-300-007	09002	14099 N 17TH AVE	600	0		Tax Due	\$52.91	\$52.91	\$105.82	First Installment
TOSETTI, JACK E & NANCY A	7.42090	IRVING, IL 62051-0000	826	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
19177 E 17TH RD	0011	E 1/2 SW EX 2 3/4 AC NE COR 9-3-50 & 51	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	77.2300	S4 T09 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,426	0		Total Due	\$52.91	\$52.91	\$105.82	
			0	0		Paid	\$52.91	\$52.91	\$105.82	09/11/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-04-300-008 TOSETTI, JACK E & NANCY A 19177 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 40.0000	19177 E 17TH RD WITT, IL 62094-0000 NW SW 9-3-52 & 53 S4 T09 R3	1,080 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.08 \$0.00 \$0.00 \$0.00 \$40.08 \$40.08 \$0.00	\$40.08 \$0.00 \$0.00 \$0.00 \$40.08 \$40.08 \$0.00	\$80.16 \$0.00 \$0.00 \$0.00 \$80.16 \$80.16 \$0.00	First Installment 08/13/2009 TOSETTI, JACK E & NANCY A Second Installment 09/11/2009 TOSETTI, JACK E & NANCY A
12-04-400-003 EVERLEY & EVERLEY C/O WANDA R EVERLEY 17301 OAK GROVE RD IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	17301 OAK GROVE RD IRVING, IL 62051-0000 W 1/2 NE SE 9-3-56 S4 T09 R3	280 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.39 \$0.00 \$0.00 \$0.00 \$10.39 \$10.39 \$0.00	\$10.39 \$0.00 \$0.00 \$0.00 \$10.39 \$10.39 \$0.00	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	First Installment 08/05/2009 EVERLEY & EVERLEY C/O WANDA R Second Installment 09/02/2009 EVERLEY & EVERLEY C/O WANDA R
12-04-400-004 EVERLEY, CHARLES E 1095 N 1600 EAST RD OWANECO, IL 62555-0000	09002 7.42090 0011 20.0000	17101 OAK GROVE RD IRVING, IL 62051-0000 E 1/2 NE SE 9-3-57 S4 T09 R3	180 2,000 2,530 9,530	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.37 \$0.00 \$0.00 \$0.00 \$528.37 \$528.37 \$0.00	\$528.37 \$0.00 \$0.00 \$0.00 \$528.37 \$528.37 \$0.00	\$1,056.74 \$0.00 \$0.00 \$0.00 \$1,056.74 \$1,056.74 \$0.00	First Installment 08/12/2009 EVERLEY, CHARLES E Second Installment 09/10/2009 EVERLEY, CHARLES E
12-04-400-009 SCHWARTZ, WILLIAM & ANNA 14369 N 17TH AVE IRVING, IL 62051-0000	09002 7.42090 0011 31.2300	14369 N 17TH AVE IRVING, IL 62051-0000 PT SE SE SEC 4 & PT SW SW SEC 3 DOC 313/651 9-3-60 INC 60A-1 S4 T09 R3	270 9,604 2,530 44,570	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,909.92 \$0.00 \$0.00 \$0.00 \$1,909.92 \$1,909.92 \$0.00	\$1,909.92 \$0.00 \$0.00 \$0.00 \$1,909.92 \$1,909.92 \$0.00	\$3,819.84 \$0.00 \$0.00 \$0.00 \$3,819.84 \$3,819.84 \$0.00	First Installment 08/10/2009 SCHWARTZ, WILLIAM & ANNA Second Installment 09/10/2009 SCHWARTZ, WILLIAM & ANNA
12-04-400-010 TOSETTI, JACK E & NANCY A 19177 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 80.0000	19177 E 17TH RD WITT, IL 62094-0000 W 1/2 SE 9-3-58 & 59 S4 T09 R3	1,200 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.53 \$0.00 \$0.00 \$0.00 \$44.53 \$44.53 \$0.00	\$44.53 \$0.00 \$0.00 \$0.00 \$44.53 \$44.53 \$0.00	\$89.06 \$0.00 \$0.00 \$0.00 \$89.06 \$89.06 \$0.00	First Installment 08/13/2009 TOSETTI, JACK E & NANCY A Second Installment 09/11/2009 TOSETTI, JACK E & NANCY A
12-04-400-011 WALLER, THERESA J 1805 S 5TH ST Springfield, IL 62703-	09002 7.42090 0021 5.0100	PT SW SW SEC 3 & PT SE SE SEC 4 9-3-34-2 S4 T09 R3	140 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-04-400-012 HAYES, GERALD D & SHAROL A 15011 N 17TH AVE IRVING, IL 62051-0000	09002 7.42090 0011 9.4600	15011 N 17TH AVE IRVING, IL 62051-0000 PT SE SE 9-3-60 A INC 60 B S4 T09 R3	80 2,689 2,530 20,280 25,579 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.02 \$0.00 \$0.00 \$0.00 \$745.02 \$745.02 \$0.00	\$745.02 \$0.00 \$0.00 \$0.00 \$745.02 \$745.02 \$0.00	\$1,490.04 \$0.00 \$0.00 \$0.00 \$1,490.04 \$1,490.04 \$0.00	First Installment 07/23/2009 HAYES, GERALD D & SHAROL A Second Installment 08/14/2009 HAYES, GERALD D & SHAROL A
12-05-100-001 BELL, FRANKLIN H 12396 WITT AVE BUTLER, IL 62015-0000	09002 7.42090 0011 46.3900	12396 WITT AVE BUTLER, IL 62015-0000 N 3/4 W 1/2 NW 9-3-67 S5 T09 R3	880 840 2,530 11,560 15,810 0	0 4,690 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.19 \$0.00 \$7.93 \$0.00 \$272.12 \$272.12 \$0.00	\$264.19 \$0.00 \$3.96 \$10.00 \$278.15 \$278.15 \$0.00	\$528.38 \$0.00 \$11.89 \$10.00 \$550.27 \$550.27 \$0.00	First Installment 10/26/2009 BELL, FRANKLIN H Second Installment 10/26/2009 BELL, FRANKLIN H
12-05-100-006 BELL, TIM 441 HANOVER LANE IRVING, TX 75062-0000	09002 7.42090 0021 20.3300	SE NW SEC 5 (EX W1/2) 9-3-64 S5 T09 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-05-100-007 CITY OF HILLSBORO 117 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.42090 0090 18.5000	WITT AVE BUTLER, IL 62015-0000 W1/2 SE1/4 NW1/4 (EX BEG SW COR SE1/4 NW1/4 N 660' E 82.5' SELY TO PT LYG 115.5' E OF POB W 115.5' TO POB) 9-3-64A S5 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-05-100-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 44.2600	WITT AVE BUTLER, IL 62015-0000 IRREGULAR 44.26 AC TRACT NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-65 INC 66 67A & 68A S5 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-05-100-011 HEATHER, GARY A & KAREN L 2900 S 3RD ST SPRINGFIELD, IL 62703-0000	09001 7.85331 0021 7.9200	2900 S 3RD ST SPRINGFIELD, IL 62703-0000 PT NE1/4 NW1/4 COM NE COR NW1/4 W585.50' TO BEG S640.34' W424.51' N174.18' W131.96' N466.14' E593.84' TO POB 9-3-68-1 S5 T9 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-05-100-012 KLINGENBERG, JON R 13138 WITT AVE BUTLER, IL 62015-0000	09001 7.85331 0011 23.9100	13138 WITT AVE BUTLER, IL 62015-0000 PT NE1/4 NW1/4 9-3-68 S5 T09 R3	170 7,443 2,530 20,790 30,933 0	0 5,500 4,000 2,960 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.37 \$0.00 \$10.88 \$0.00 \$736.25 \$736.25 \$0.00	\$725.37 \$0.00 \$0.00 \$0.00 \$725.37 \$725.37 \$0.00	\$1,450.74 \$0.00 \$10.88 \$0.00 \$1,461.62 \$1,461.62 \$0.00	First Installment 08/17/2009 KLINGENBERG, JON R Second Installment 09/02/2009 KLINGENBERG, JON R
12-05-200-001 KLINGENBERG, JON R 13138 WITT AVE BUTLER, IL 62015-0000	09001 7.85331 0021 11.0100	13138 WITT AVE BUTLER, IL 62015-0000 NW COR NW NE 9-3-61 S5 T09 R3	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.18 \$0.00 \$0.18 \$0.00 \$12.36 \$12.36 \$0.00	\$12.18 \$0.00 \$0.00 \$0.00 \$12.18 \$12.18 \$0.00	\$24.36 \$0.00 \$0.18 \$0.00 \$24.54 \$24.54 \$0.00	First Installment 08/17/2009 KLINGENBERG, JON R Second Installment 09/02/2009 KLINGENBERG, JON R
12-05-200-002 MORRELL MILFORD FAMILY TRUST C/O KAREN DEVAISHER 8098 CHRISTOPHER COURT AVON, IN 46123-0000	09002 7.42090 0021 68.9500	13138 WITT AVE BUTLER, IL 62015-0000 W 1/2 NE EX 11 1/100 AC NW COR 9-3-63 S5 T09 R3	2,880 0 0 0 2,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.86 \$0.00 \$1.60 \$0.00 \$108.46 \$108.46 \$0.00	\$106.86 \$0.00 \$0.00 \$0.00 \$106.86 \$106.86 \$0.00	\$213.72 \$0.00 \$1.60 \$0.00 \$215.32 \$215.32 \$0.00	First Installment 08/17/2009 MORRELL MILFORD FAMILY TRUST C Second Installment 08/17/2009 MORRELL MILFORD FAMILY TRUST C
12-05-200-003 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	09002 7.42090 0060 10.2000	13324 WITT AVE IRVING, IL 62051-0000 PT NE NE NE 9-3-62A S5 T09 R3	0 16,990 858,390 875,380 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32,480.54 \$0.00 \$0.00 \$0.00 \$32,480.54 \$32,480.54 \$0.00	\$32,480.54 \$0.00 \$0.00 \$0.00 \$32,480.54 \$32,480.54 \$0.00	\$64,961.08 \$0.00 \$0.00 \$0.00 \$64,961.08 \$64,961.08 \$0.00	First Installment 07/23/2009 ILLINOIS POWER COMPANY Second Installment 07/23/2009 ILLINOIS POWER COMPANY
12-05-200-008 MORRELL MILFORD FAMILY TRUST C/O KAREN DEVAISHER 8098 CHRISTOPHER COURT AVON, IN 46123-0000	09002 7.42090 0021 43.5000	13324 WITT AVE IRVING, IL 62051-0000 E1/2 NE1/4 (EX 10.20 ACS NE1/4 & EX PT NE COR) 9-3-62-2 S5 T09 R3	3,860 0 0 0 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.23 \$0.00 \$2.15 \$0.00 \$145.38 \$145.38 \$0.00	\$143.23 \$0.00 \$0.00 \$0.00 \$143.23 \$143.23 \$0.00	\$286.46 \$0.00 \$2.15 \$0.00 \$288.61 \$288.61 \$0.00	First Installment 08/17/2009 MORRELL MILFORD FAMILY TRUST C Second Installment 08/17/2009 MORRELL MILFORD FAMILY TRUST C
12-05-200-009 BELL, ROBERT G 17315 E 14TH RD IRVING, IL 62051-0000	09002 7.42090 0011 25.0000	17315 E 14TH RD IRVING, IL 62051-0000 PT NE1/4 SEC 5 9-3-62 S5 T09 R3	160 3,688 2,530 8,520 14,898 0	0 5,490 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.08 \$0.00 \$0.00 \$0.00 \$349.08 \$349.08 \$0.00	\$349.08 \$0.00 \$0.00 \$0.00 \$349.08 \$349.08 \$0.00	\$698.16 \$0.00 \$0.00 \$0.00 \$698.16 \$698.16 \$0.00	First Installment 08/06/2009 BELL, ROBERT Second Installment 09/09/2009 BELL, ROBERT G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-05-200-010 BELL, R BRANDON 17271 E 14TH RD IRVING, IL 62051-2062	09002 7.42090 0040	17271 E 14TH RD IRVING, IL 62051-2062 PT NE1/4 SEC 5 COM SE COR NE1/4 N571.73' TO BEG W280.2' N206.5' E279.47' S186.29' TO POB HOME ON PRIV TAX 9-3-62-3 S5 T9 R3	0 0 2,530 4,410 6,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.51 \$0.00 \$3.86 \$0.00 \$261.37 \$261.37 \$0.00	\$257.51 \$0.00 \$0.00 \$0.00 \$257.51 \$257.51 \$0.00	\$515.02 \$0.00 \$3.86 \$0.00 \$518.88 \$518.88 \$0.00	First Installment 08/11/2009 BELL, R BRANDON Second Installment 09/10/2009 BELL, R BRANDON
12-05-300-001 KUNKEL, BRIAN 12349 N 17TH AVE IRVING, IL 62051-0000	09002 7.42090 0040 12.5000	12349 N 17TH AVE IRVING, IL 62051-0000 PT W 1/2 SW 9-3-70A S5 T09 R3	0 0 5,080 26,690 31,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.74 \$0.00 \$0.00 \$0.00 \$974.74 \$974.74 \$0.00	\$974.74 \$0.00 \$0.00 \$0.00 \$974.74 \$974.74 \$0.00	\$1,949.48 \$0.00 \$0.00 \$0.00 \$1,949.48 \$1,949.48 \$0.00	First Installment 07/20/2009 KUNKEL, BRIAN Second Installment 08/25/2009 KUNKEL, BRIAN
12-05-300-005 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.42090 0021 65.0000	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 E 1/2 SW EX W 15 AC 9-3-69 S5 T09 R3	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.10 \$0.00 \$0.00 \$0.00 \$14.10 \$14.10 \$0.00	\$14.10 \$0.00 \$0.00 \$0.00 \$14.10 \$14.10 \$0.00	\$28.20 \$0.00 \$0.00 \$0.00 \$28.20 \$28.20 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
12-05-300-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 82.5000	N LAKE ACCESS HILLSBORO, IL 62049-0000 PT W 1/2 SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-70 INC 69A S5 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-05-400-001 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.42090 0021 20.0000	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 W 1/2 NW SE 9-3-72 S5 T09 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
12-05-400-002 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.42090 0021 20.0000	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 W 1/2 SW SE 9-3-76 S5 T09 R3	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-05-400-003 RHODES, KENNETH M JR & KATHLEEN 15177 N 22ND AVE NOKOMIS, IL 62075-3615	09002	15177 N 22ND AVE NOKOMIS, IL 62075-3615 E 1/2 NW SE EX S 8 AC 9-3-73 S5 T09 R3	120	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	12.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			120	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-05-400-004 RHODES, KENNETH & KATHLEEN 15177 N 22ND AVE NOKOMIS, IL 62075-0000	09002	15177 N 22ND AVE NOKOMIS, IL 62075-0000 SE PT NW SE 9-3-74 S5 T09 R3	180	0	0	0	0	0	0	Tax Due	\$6.68	\$6.68	\$13.36	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, KENNETH & KATHLEEN
	8.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			180	0						Total Due	\$6.68	\$6.68	\$13.36	Second Installment
			0	0						Paid	\$6.68	\$6.68	\$13.36	08/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	RHODES, KENNETH & KATHLEEN	
12-05-400-005 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002	288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000 NE SW SE 9-3-80 S5 T09 R3	260	0	0	0	0	0	0	Tax Due	\$9.65	\$9.65	\$19.30	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, GLENN
	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			260	0						Total Due	\$9.65	\$9.65	\$19.30	Second Installment
			0	0						Paid	\$9.65	\$9.65	\$19.30	09/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, GLENN	
12-05-400-006 ALTEVOGT, FRED A 14018 N 17TH AVE IRVING, IL 62051-0000	09002	14018 N 17TH AVE IRVING, IL 62051-0000 SE SW SE 9-3-81 S5 T09 R3	350	0	0	0	0	0	0	Tax Due	\$12.99	\$12.99	\$25.98	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ALTEVOGT, FRED A
	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			350	0						Total Due	\$12.99	\$12.99	\$25.98	Second Installment
			0	0						Paid	\$12.99	\$12.99	\$25.98	07/17/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	ALTEVOGT, FRED A	
12-05-400-009 RHODES, KENNETH M JR & KATHLEEN 15177 N 22ND AVE NOKOMIS, IL 62075-3615	09002	15177 N 22ND AVE NOKOMIS, IL 62075-3615 N 1/2 SE SE 9-3-79 S5 T09 R3	380	0	0	0	0	0	0	Tax Due	\$14.10	\$14.10	\$28.20	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, KENNETH & KATHLEEN
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			380	0						Total Due	\$14.10	\$14.10	\$28.20	Second Installment
			0	0						Paid	\$14.10	\$14.10	\$28.20	08/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	RHODES, KENNETH & KATHLEEN	
12-05-400-010 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002	288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000 PT S 1/2 SE SE 9-3-78 S5 T09 R3	560	0	0	0	0	0	0	Tax Due	\$20.78	\$20.78	\$41.56	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, GLENN
	18.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			560	0						Total Due	\$20.78	\$20.78	\$41.56	Second Installment
			0	0						Paid	\$20.78	\$20.78	\$41.56	09/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, GLENN	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-06-100-004	09002		950	0		Tax Due	\$35.25	\$35.25	\$70.50	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.42090		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12056 N 6TH AVE	0021	E 1/2 NE NW 9-3-89 S6 T09 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
Hillsboro, IL 62049-	13.9500		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			950	0	0	Total Due	\$35.25	\$35.25	\$70.50	
			0	0	0	Paid	\$35.25	\$35.25	\$70.50	09/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
12-06-100-005	09002		40	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.42090		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
12056 N 6TH AVE	0021	N 4 85/100 AC E 1/2 SE NW 9-3-88 S6 T09 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	4.8500		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-06-100-009	09002	17300 MONTGOMERY TRL	3,900	0		Tax Due	\$159.55	\$159.55	\$319.10	First Installment
KEPPER HOWARD TRUSTEE	7.42090	BUTLER, IL 62015-0000	400	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
17257 MONTGOMERY TRL	0011	PT E 1/2 GL 1 NW & GL 2 NW EX 13.95 AC	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEPPER, HOWARD TRUSTEE
BUTLER, IL 62015-0000	53.8500	9-3-93 S6 T09 R3	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,300	0	0	Total Due	\$159.55	\$159.55	\$319.10	
			0	0	0	Paid	\$159.55	\$159.55	\$319.10	07/15/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	KEPPER, HOWARD TRUSTEE
12-06-100-010	09002		450	0		Tax Due	\$16.70	\$16.70	\$33.40	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.42090		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12056 N 6TH AVE	0021	S 874 1/2 FT E 1/2 NW FRAC 9-3-87 INC 91	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
Hillsboro, IL 62049-	11.2600	S6 T09 R3	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	0	Total Due	\$16.70	\$16.70	\$33.40	
			0	0	0	Paid	\$16.70	\$16.70	\$33.40	09/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
12-06-200-001	09002		3,170	0		Tax Due	\$117.62	\$117.62	\$235.24	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.42090		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12056 N 6TH AVE	0021	N 52 2/3 AC W 1/2 NE 9-3-84 S6 T09 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
Hillsboro, IL 62049-	52.6100		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,170	0	0	Total Due	\$117.62	\$117.62	\$235.24	
			0	0	0	Paid	\$117.62	\$117.62	\$235.24	09/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
12-06-200-002	09002		1,200	0		Tax Due	\$44.53	\$44.53	\$89.06	First Installment
SCHNEIDER RANDOLPH L & SUSAN C TRI	7.42090		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12056 N 6TH AVE	0021	S 2/3 SW NE 9-3-83 S6 T09 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRI
HILLSBORO, IL 62049-0000	26.2400		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,200	0	0	Total Due	\$44.53	\$44.53	\$89.06	
			0	0	0	Paid	\$44.53	\$44.53	\$89.06	09/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
12-06-200-003 BISHOP, GLENN 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.42090 0021	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 NE NE 9-3-82 S6 T09 R3	2,660 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.70 \$0.00 \$0.00 \$0.00 \$98.70 \$98.70 \$0.00	\$197.40 \$0.00 \$0.00 \$0.00 \$197.40 \$197.40 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
12-06-200-004 BISHOP, GLENN 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.42090 0021	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 N 1/3 SE NE 9-3-85 S6 T09 R3	80 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-06-200-005 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002 7.42090 0021	288 BALLPARK TRL LITCHFIELD, IL 62056-0000 S 2/3 SE NE 9-3-86 S6 T09 R3	620 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.01 \$0.00 \$0.00 \$0.00 \$23.01 \$23.01 \$0.00	\$46.02 \$0.00 \$0.00 \$0.00 \$46.02 \$46.02 \$0.00	First Installment 08/10/2009 SCHNEIDER, RANDOLPH L & SUSAN C TRUST Second Installment 09/10/2009 SCHNEIDER, RANDOLPH L & SUSAN C TRUST
12-06-300-001 NIEHAUS, RALPH E 17117 MONTGOMERY BUTLER, IL 62015-0000	09002 7.42090 0021	17117 MONTGOMERY BUTLER, IL 62015-0000 PT N 1/2 SW 9-3-97 S6 T09 R3	1,080 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.08 \$0.00 \$0.00 \$0.00 \$40.08 \$40.08 \$0.00	\$80.16 \$0.00 \$0.60 \$10.00 \$90.76 \$90.76 \$0.00	First Installment 08/07/2009 NIEHAUS, RALPH & HELEN Second Installment 09/25/2009 NIEHAUS, RALPH E
12-06-300-006 NIEHAUS, RALPH 17117 MONTGOMERY BUTLER, IL 62015-0000	09002 7.42090 0021	17117 MONTGOMERY BUTLER, IL 62015-0000 N 783 7/10 FT W 454 7/10 FT NE SW 9-3-95A S6 T09 R3	60 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-06-300-007 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002 7.42090 0021	17117 MONTGOMERY BUTLER, IL 62015-0000 N 783 7/10 FT NE SW EX W 454 7/10 FT 9-3-95 S6 T09 R3	120 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-06-300-008 FRARER MYRTLE ESTATE C/O JOANN MORROW 2377 NE OCEAN BLVD STUART, FL 34996-0000	09002 7.42090 0021 3.8500	3.85 AC TR LYG W OF RD C/L PT SW1/4 SW1/4 9-3-96 S6 T09 R3	120 0 0 0 120 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/08/2009 BROWN, DEAN & MARY
12-06-300-010 BROWN, BRIAN D 12177 NORTH RD HILLSBORO, IL 62049-0000	09002 7.42090 0021 77.3300	12177 NORTH RD HILLSBORO, IL 62049-0000 PT SW1/4 9-3-94 & 96-1 & 100-1 S6 T09 R3	3,790 0 0 0 3,790 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.63 \$0.00 \$0.00 \$0.00 \$140.63 \$140.63 \$0.00	\$140.63 \$0.00 \$0.00 \$0.00 \$140.63 \$140.63 \$281.26	\$281.26 \$0.00 \$0.00 \$0.00 \$281.26 \$281.26 \$0.00	First Installment 08/10/2009 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/08/2009 BROWN, DEAN & MARY
12-06-300-011 HUGHES, RICK & PATRICIA 13008 ILLINOIS RT 16 Irving, IL 62051-	09002 7.42090 0021 10.7300	PT S1/2 SEC 9-3-94-1 & 96-2 & 100-2 S6 T9 R3	110 0 0 0 110 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-06-300-012 ANDERSON, JASON 8209 MILLER TRL HILLSBORO, IL 62049-0000	09002 7.42090 0021 33.3000	8209 MILLER TRL HILLSBORO, IL 62049-0000 PT SW1/4 SEC 9-3-94-2 & 96-3 & 100-3 S6 T9 R3	2,260 0 0 0 2,260 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.86 \$0.00 \$0.00 \$0.00 \$83.86 \$83.86 \$0.00	\$83.86 \$0.00 \$0.00 \$0.00 \$83.86 \$83.86 \$167.72	\$167.72 \$0.00 \$0.00 \$0.00 \$167.72 \$167.72 \$0.00	First Installment 07/13/2009 ANDERSON, JASON & JENNIFER Second Installment 07/13/2009 ANDERSON, JASON & JENNIFER
12-06-400-007 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002 7.42090 0021 61.9000	NE SE & PT E 3/4 SE SE 9-3-98 S6 T09 R3	1,890 0 0 0 1,890 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.13 \$0.00 \$0.00 \$0.00 \$70.13 \$70.13 \$0.00	\$70.13 \$0.00 \$0.00 \$0.00 \$70.13 \$70.13 \$140.26	\$140.26 \$0.00 \$0.00 \$0.00 \$140.26 \$140.26 \$0.00	First Installment 08/10/2009 SCHNEIDER, RANDOLPH L & SUSAN C Second Installment 09/10/2009 SCHNEIDER, RANDOLPH L & SUSAN C
12-06-400-009 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 5.7000	N 17TH AVE IRVING, IL 62051-0000 PT W 1/2 W 1/2 SE SE PER 247/250 DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-98B S6 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-06-400-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N 17TH AVE IRVING, IL 62051-0000 PT E 3/4 SE SE PER 274-250 LANDS CORP LIMITS HILLSBORO 9-3-98-1 S6 T09 R3	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/06/2009 Second Installment 08/06/2009
12-06-400-012 BLANKENSHIP, GLENN K & NANCY 12217 N 17TH AVE IRVING, IL 62051-0000	09002 7.42090 0040 3.0000	12217 N 17TH AVE IRVING, IL 62051-0000 SE COR W 1/2 SE PER DEED 293/144 9-3-100B S6 T09 R3	0 0 4,200 4,770 8,970 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.76 \$0.00 \$0.00 \$0.00 \$128.76 \$128.76 \$0.00	\$128.76 \$0.00 \$0.00 \$0.00 \$128.76 \$128.76 \$0.00	\$257.52 \$0.00 \$0.00 \$0.00 \$257.52 \$257.52 \$0.00	First Installment 08/06/2009 Second Installment 08/06/2009
12-06-400-013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002 7.42090 0021 21.5500	N 783 3/4 FT W 1/2 SE 9-3-99 S6 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment 08/10/2009 Second Installment 09/10/2009
12-06-400-014 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 26.8000	N 17TH AVE HILLSBORO, IL 62049-0000 IRREGULAR 24.60 AC TRACT W 1/2 SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-100A INC 99B S6 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-06-400-015 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002 7.42090 0021 2.2800	2 28/100 AC NW COR NW NW SE SE 9-3-98A S6 T09 R3	110 0 0 0 110 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-06-400-016 BEIERMANN, DAVID L 12343 N 17TH AVE Irving, IL 62051-	09002 7.42090 0040 2.0200	12343 N 17TH AVE IRVING, IL 62051-0000 PT SW COR SE 9-3-98A-1 S6 T09 R3	0 0 2,530 10,710 13,240 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.19 \$0.00 \$0.00 \$0.00 \$287.19 \$287.19 \$0.00	\$287.19 \$0.00 \$0.00 \$0.00 \$287.19 \$287.19 \$0.00	\$574.38 \$0.00 \$0.00 \$0.00 \$574.38 \$574.38 \$0.00	First Installment 08/11/2009 Second Installment 09/04/2009

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
12-06-400-017	09002		330	0						Tax Due	\$12.25	\$12.25	\$24.50	First Installment
MC FARLIN, DANNY & KELLY	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1218 E CENTER	0021	BEG 410' W OF SE COR W1/2 SE1/4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, DANNY & KELLY
Monticello, IL 61856-	13.4300	W492.24' N 1320.95' SE1115.17' SW314' S TO POB PT SE1/4 9-3-100 S6 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			330	0						Total Due	\$12.25	\$12.25	\$24.50	
			0	0						Paid	\$12.25	\$12.25	\$24.50	07/20/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN, DANNY & KELLY
12-07-100-005	09002	720 ST LOUIS ST	2,220	0						Tax Due	\$82.37	\$82.37	\$164.74	First Installment
J M TRUST C/O J & M ELLIOTT	7.42090	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
720 ST LOUIS ST	0021	PT NW EX 4 4/10 AC PER DEED 193/265	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	J M TRUST C/O J & M ELLIOTT
HILLSBORO, IL 62049-0000	42.6700	9-3-110 S7 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,220	0						Total Due	\$82.37	\$82.37	\$164.74	
			0	0						Paid	\$82.37	\$82.37	\$164.74	08/05/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	J M TRUST C/O J & M ELLIOTT
12-07-100-006	09004	N LAKE ACCESS	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.26412	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090	PT NW DOCKET NO 87-68-77 LANDS	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	4.4000	CORP LIMITS HILLSBORO 9-3-110A S7 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
12-07-100-007	09002	16346 MONTGOMERY TRL	600	0						Tax Due	\$22.27	\$22.27	\$44.54	First Installment
LUCK, ROSCOE JR	7.42090	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
16346 MONTGOMERY TRAIL	0021	PT N 1/2 NW 9-3-111 INC 113 & 106A & 112	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LUCK, ROSCOE JR
IRVING, IL 62051-0000	32.9100	S7 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			600	0						Total Due	\$22.27	\$22.27	\$44.54	
			0	0						Paid	\$22.27	\$22.27	\$44.54	08/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	LUCK, ROSCOE JR
12-07-200-004	09002	11079 WITT AVE	10	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WELLER, STEVEN	7.42090	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
11079 WITT AVE	0021	S 1/2 N 1/2 NE NE 9-3-102 S7 T09 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	3.6700		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
12-07-200-015	09004	N 17TH AVE	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.26412	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090	E 19 AC N 30 AC NE NE DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	19.0000	87-68-77 LANDS CORP LIMITS	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HILLSBORO 9-3-101A INC 102A & 103A & 104 S7 T09 R3	0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
12-07-200-016 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N LAKE ACCESS IRVING, IL 62051-0000 S 47.63 AC E 1/2 NE & IRREG 42.9 AC TRACT SW NE DOCKET NO 87-68-77 LCL HILLSBR 9-3-105 /105A/106A/107/108/109 S7 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-200-017 PICKERILL, LARRY 11347 WARES GROVE AVE IRVING, IL 62051-0000	09002 7.42090 0021 84.1900	11347 WARES GROVE AVE IRVING, IL 62051-0000 IRREG TRACT PT N SIDE NW & N SIDE W 1/2 NE 9-3-106 INC 112 A & 111 A S7 T09 R3	3,750 0 0 0 0	0 0 0 0 0		3,750 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.14 \$0.00 \$0.00 \$0.00 \$139.14 \$139.14 \$139.14	\$139.14 \$0.00 \$0.00 \$0.00 \$139.14 \$139.14 \$139.14	\$278.28 \$0.00 \$0.00 \$0.00 \$278.28 \$278.28 \$0.00	First Installment Second Installment
12-07-200-018 WELLER, ROSEMARY 11102 N 19TH AVE RAYMOND, IL 62560-0000	09002 7.42090 0021 7.3300	11102 N 19TH AVE RAYMOND, IL 62560-0000 PT W 1/2 NE NE 9-3-101 & 103 S7 T09 R3	40 0 0 0 0	0 0 0 0 0		40 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-300-003 GLOSECKI MIKE R & EVELYN P TRUST 109 RUCKER LANE IRVING, IL 62051-0000	09002 7.42090 0021 10.3600	109 RUCKER LN IRVING, IL 62051-0000 PT S PT W 1/2 SW 9-3-116A S7 T09 R3	30 0 0 0 0	0 0 0 0 0		30 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-300-005 DAMBACHER, ADA 34226 LAUNER RD MODESTO, IL 62667-0000	09002 7.42090 0021 4.4000	34226 LAUNER RD MODESTO, IL 62667-0000 S SIDE NE SW 9-3-115 S7 T09 R3	10 0 0 0 0	0 0 0 0 0		10 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-300-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 5.6000	N LAKE ACCESS IRVING, IL 62051-0000 PT S SIDE NE SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-115A S7 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-07-300-008 KIBLER, RICHARD D & BEVERLY A 11485 WARESGROVE AVE IRVING, IL 62051-0000	09002 7.42090 0040 1.5000	11485 WARESGROVE AVE IRVING, IL 62051-0000 PT SE SW 9-3-118 S7 T09 R3	0 0 2,950 27,880 30,830 0	0 5,500 4,000 6,906 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.20 \$0.00 \$0.00 \$0.00 \$535.20 \$535.20 \$0.00	\$535.20 \$0.00 \$0.00 \$0.00 \$535.20 \$535.20 \$0.00	\$1,070.40 \$0.00 \$0.00 \$0.00 \$1,070.40 \$1,070.40 \$0.00	First Installment 07/27/2009 KIBLER, RICHARD D & BEVERLY A Second Installment 07/27/2009 KIBLER, RICHARD D & BEVERLY A
12-07-300-009 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 61.8200	N LAKE ACCESS IRVING, IL 62051-0000 PT SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-118A S7 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-300-011 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 3.0000	N LAKE ACCESS IRVING, IL 62051-0000 N PT NE SW EX S 487' E 165' DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-114A S7 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-300-015 JORDAN, NEIL & DIANA 30039 E 8TH RD MORRISONVILLE, IL 62546-0000	09002 7.42090 0040 2.6200	11477 WARESGROVE AVE IRVING, IL 62051-0000 E 230 FT W 872 9/10 FT S 495 FT SW HOME ON PRIV TAX 9-3-116C S7 T09 R3	0 0 2,530 4,820 7,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.72 \$0.00 \$0.00 \$0.00 \$272.72 \$272.72 \$0.00	\$272.72 \$0.00 \$0.00 \$0.00 \$272.72 \$272.72 \$0.00	\$545.44 \$0.00 \$0.00 \$0.00 \$545.44 \$545.44 \$0.00	First Installment 07/06/2009 JORDAN, NEIL & DIANA Second Installment 07/06/2009 JORDAN, NEIL & DIANA
12-07-300-016 J M TRUST C/O J & M ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	09002 7.42090 0021 23.2200	720 ST LOUIS ST HILLSBORO, IL 62049-0000 N 8 AC W 1/2 SW & N 17 34/100 AC E 1/2 SW & PT NW SW 9-3-114 & 116B & 117 S7 T09 R3	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$41.56 \$0.00 \$0.00 \$0.00 \$41.56 \$41.56 \$0.00	First Installment 08/05/2009 J M TRUST C/O J & M ELLIOTT Second Installment 08/05/2009 J M TRUST C/O J & M ELLIOTT
12-07-300-017 PICKERILL, LARRY & EVELYN GLOSECKI 11347 WARES GROVE AVE Irving, IL 62051-2046	09002 7.42090 0020 1.1400	109 RUCKER LN IRVING, IL 62051-0000 LOT 6 PICKS ADD 9-3-116-6	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.65 \$0.00 \$0.00 \$0.00 \$32.65 \$32.65 \$0.00	\$32.65 \$0.00 \$0.00 \$0.00 \$32.65 \$32.65 \$0.00	\$65.30 \$0.00 \$0.00 \$0.00 \$65.30 \$65.30 \$0.00	First Installment 08/10/2009 PICKERILL, LARRY & EVELYN GLOSE Second Installment 09/10/2009 PICKERILL, LARRY & EVELYN GLOSE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-07-300-018	09002	109 RUCKER LN	0	0	<b>Tax Due</b>	\$32.65	<b>\$65.30</b>
PICKERILL, LARRY & EVELYN GLOSECKI	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
11347 WARES GROVE AVE	0020	LOT 5 PICKS ADD 9-3-116-5	880	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
Irving, IL 62051-2046	1.1400		0	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			880	0	<b>Total Due</b>	\$32.65	<b>\$65.30</b>
			0	0	<b>Paid</b>	\$32.65	<b>\$65.30</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
12-07-300-019	09002	109 RUCKER LN	0	0	<b>Tax Due</b>	\$32.65	<b>\$65.30</b>
PICKERILL, LARRY & EVELYN GLOSECKI	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
11347 WARES GROVE AVE	0020	LOT 4 PICKS ADD 9-3-116-4	880	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
Irving, IL 62051-2046	1.1400		0	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			880	0	<b>Total Due</b>	\$32.65	<b>\$65.30</b>
			0	0	<b>Paid</b>	\$32.65	<b>\$65.30</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
12-07-300-020	09002	109 RUCKER LN	0	0	<b>Tax Due</b>	\$255.10	<b>\$510.20</b>
HINKLE , CHARLES D & DENISE	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
11433 WARES GROVE AVE	0040	LOT 3 PICKS ADD 9-3-116-3	2,600	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
Irving, IL 62051-	1.1400		4,275	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			6,875	0	<b>Total Due</b>	\$255.10	<b>\$510.20</b>
			0	0	<b>Paid</b>	\$255.10	<b>\$510.20</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
12-07-300-021	09002	11433 WARES GROVE AVE	0	0	<b>Tax Due</b>	\$983.27	<b>\$1,966.54</b>
HINKLE , CHARLES D & DENISE	7.42090	IRVING, IL 62051-0000	0	5,500	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
11433 WARES GROVE AVE	0040	LOT 2 PICKS ADD 9-3-116-2 12-07-300-022	2,600	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
Irving, IL 62051-	1.1400		29,400	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			32,000	0	<b>Total Due</b>	\$983.27	<b>\$1,966.54</b>
			0	0	<b>Paid</b>	\$983.27	<b>\$1,966.54</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
12-07-300-022	09002	11441 WARESGROVE AVE	0	0	<b>Tax Due</b>	\$846.36	<b>\$1,692.72</b>
MC CREERY, TIMOTHY A	7.42090	IRVING, IL 62051-0000	0	5,500	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
104 W SWON	0040	LOT 1 PICKS ADD 9-3-116 S7 T09 R3	3,670	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
WEBSTER GROVES, MO 63119-0000	1.0500		24,640	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			28,310	0	<b>Total Due</b>	\$846.36	<b>\$1,692.72</b>
			0	0	<b>Paid</b>	\$846.36	<b>\$1,692.72</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
12-07-400-009	09002	1600 HUBBARD LN	20	0	<b>Tax Due</b>	\$1,997.71	<b>\$3,995.42</b>
WYNSTRA, JIM	7.42090	PT SE SE EX W 264' S 561' 9-3-126A S7	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
1600 HUBBARD LN	0011	T09 R3	3,580	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
SPRINGFIELD, IL 62704-3288	7.1100		50,240	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			53,840	0	<b>Total Due</b>	\$1,997.71	<b>\$3,995.42</b>
			0	0	<b>Paid</b>	\$1,997.71	<b>\$3,995.42</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-07-400-012 WYNSTRA, JIM 1600 HUBBARD LN SPRINGFIELD, IL 62704-3288	09002	13387 RAVEN LN	60	0	Tax Due	\$0.00	First Installment
	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0021	PT SE SE 9-3-127 S7 T09 R3	0	0	Pen. Due	\$0.00	
	14.2500		0	0	Cost Due	\$0.00	
			60	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
12-07-400-013 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	N LAKE ACCESS	0	0	Tax Due	\$0.00	First Installment
	9.26412	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0090	PT W 1/2 SE & PT E 1/2 SE DOCKET NO	0	0	Pen. Due	\$0.00	
	132.5000	87-68-77 LANDS CORP LIMITS	0	0	Cost Due	\$0.00	
		HILLSBORO 9-3-119 THRU 123 S7 T09 R3	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
12-07-400-014 WASHELSEKY, MICHAEL & KATHLEEN 407 N WOODLAND AVE OGLESBY, IL 61348-0000	09002	407 N WOODLAND AVE	0	0	Tax Due	\$76.81	First Installment
	7.42090	OGLESBY, IL 61348-0000	0	0	Drainage Due	\$0.00	
	0030	LOT 5 PICKERELL ADD 9-3-124-4 & 125-4	2,070	0	Pen. Due	\$0.00	08/10/2009
	0.8200	S7 T9 R3	0	0	Cost Due	\$0.00	WASHELSEKY, MICHAEL & KATHLEEN
			2,070	0	Total Due	\$76.81	Second Installment
			0	0	Paid	\$76.81	
			0	Unpaid	\$0.00	\$0.00	WASHELSEKY, MICHAEL & KATHLEEN
12-07-400-015 TOMAS, DONALD W & MARSHA E 52853 WICKERSHAM DR Shelby Township, MI 48315-	09002		0	0	Tax Due	\$93.88	First Installment
	7.42090		0	0	Drainage Due	\$0.00	
	0030	LOT 4 PICKERELL ADD 9-3-124-3 & 125-3	2,530	0	Pen. Due	\$0.00	07/27/2009
	0.9800	S7 T9 R3	0	0	Cost Due	\$0.00	TOMAS, DONALD W & MARSHA E
			2,530	0	Total Due	\$93.88	Second Installment
			0	0	Paid	\$93.88	
			0	Unpaid	\$0.00	\$0.00	TOMAS, DONALD W & MARSHA E
12-07-400-016 VERES, ROBERT & LOIS 604 NORTH AVENUE PANAMA, IL 62077-0000	09002	604 NORTH AVE	0	0	Tax Due	\$93.88	First Installment
	7.42090	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	
	0030	LOT 3 PICKERELL ADD 9-3-124-2 & 125-2	2,530	0	Pen. Due	\$0.00	08/05/2009
	0.9500	S7 T9 R3	0	0	Cost Due	\$0.00	VERES, ROBERT & LOIS
			2,530	0	Total Due	\$93.88	Second Installment
			0	0	Paid	\$93.88	
			0	Unpaid	\$0.00	\$0.00	09/02/2009
			0	Unpaid	\$0.00	\$0.00	VERES, ROBERT & LOIS
12-07-400-017 MCINTYRE, MARVIN & DONNA 62 RUCKER LN IRVING, IL 62051-0000	09002	62 RUCKER LN	0	0	Tax Due	\$1,109.06	First Installment
	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0040	LOT 2 PICKERELL ADD 9-3-124-1 & 125-1	3,580	0	Pen. Due	\$16.64	08/27/2009
	0.7500	S7 T9 R3	26,310	0	Cost Due	\$0.00	MCINTYRE, MARVIN & DONNA
			29,890	0	Total Due	\$1,125.70	Second Installment
			0	0	Paid	\$1,125.70	
			0	Unpaid	\$0.00	\$0.00	09/11/2009
			0	Unpaid	\$0.00	\$0.00	MCINTYRE, MARVIN & DONNA

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
12-07-400-018 GLOSECKI, EVELYN L 109 RUCKER LANE Irving, IL 62051-	09002 7.42090 0040	109 RUCKER LN IRVING, IL 62051-0000 LOT 1 PICKERILL ADD 9-3-124 INC 125 S7 T09 R3	0 0 3,580 26,480 30,060 0	0 5,500 4,000 0 0 0						Tax Due	\$762.87	\$762.87	\$1,525.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GLOSECKI, EVELYN L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$762.87	\$762.87	\$1,525.74	
										Paid	\$762.87	\$762.87	\$1,525.74	08/25/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GLOSECKI, EVELYN L
12-08-100-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N LAKE ACCESS HILLSBORO, IL 62049-0000 PT W 1/2 NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-143 S8 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-08-100-006 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	PT W 1/2 NW 9-3-142 S8 T09 R3	70 0 0 0 70 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-08-100-007 HARTMAN, JERRY & TABITHA CURRIE PO BOX 232 IRVING, IL 62051-0000	09002 7.42090 0021	N 1/2 NE NW 9-3-136 S8 T09 R3	90 0 0 0 90 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-08-100-009 HARTMAN, RODNEY G & MARY LOU 514 N WEST ST RAYMOND, IL 62560-0000	09002 7.42090 0021	514 N WEST ST RAYMOND, IL 62560-0000 SE NE NW 9-3-135 S8 T09 R3	40 0 0 0 40 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-08-100-010 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	SE NW 9-3-138 S8 T09 R3	150 0 0 0 150 0	0 0 0 0 0 0						Tax Due	\$5.57	\$5.57	\$11.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$5.57	\$5.57	\$11.14	
										Paid	\$5.57	\$5.57	\$11.14	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-08-100-013 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N LAKE ACCESS IRVING, IL 62051-0000 PT W 1/2 NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-139 INC 139A 140A & 141 S8 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment
12-08-100-014 WELLER, SHAWN 604 N MAIN ST WITT, IL 62094-0000	09002 7.42090 0021	13090 N 17TH AVE IRVING, IL 62051-0000 PT NW NW & SW NE NW 9-3-140 & 137 S8 T09 R3	0 0 0 0	0 0 0 0		90 0 0 90 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
12-08-200-001 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	13090 N 17TH AVE IRVING, IL 62051-0000 PT NW NW & SW NE NW 9-3-140 & 137 S8 T09 R3	0 0 0 0	0 0 0 0		1,260 0 0 0 1,260 0							Tax Due \$46.75 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$46.75 Paid \$46.75 Unpaid \$0.00	First Installment Second Installment
12-08-200-006 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	13090 N 17TH AVE IRVING, IL 62051-0000 PT SE NE 50 RDS X 48 RDS 9-3-134 S8 T09 R3	0 0 0 0	0 0 0 0		170 0 0 0 170 0							Tax Due \$6.31 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$6.31 Paid \$6.31 Unpaid \$0.00	First Installment Second Installment
12-08-200-007 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021	16105 DONS RD IRVING, IL 62051-0000 15 AC OFF E SIDE SE NE 9-3-132 S8 T09 R3	0 0 0 0	0 0 0 0		150 0 0 0 150 0							Tax Due \$5.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$5.57 Paid \$5.57 Unpaid \$0.00	First Installment Second Installment
12-08-200-009 GREENWOOD, ROBERT 870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000	09002 7.42090 0021	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 NE NE EX BEG SW COR N 256.65', SE 835.87', S 204.73' TO POB 9-3-133 & 128 129 & 130 S8 T09 R3	0 0 0 0	0 0 0 0		940 0 0 0 940 0							Tax Due \$34.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$34.88 Paid \$34.88 Unpaid \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-08-200-010 POLLEY, MICHAEL 14000 N 17TH AVE IRVING, IL 62051-0000	09002 7.42090 0011	14000 N 17TH AVE IRVING, IL 62051-0000 PT E 1/2 NE BEG 801.41' N SW COR, N 784.65', SE 835.87', S 732.73', W 838' TO POB 9-3-133-1 S8 T09 R3	40 231 2,530 3,260 6,061 0	0 2,641 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	First Installment 08/07/2009 POLLEY, MICHAEL A & KIMBERLY S Second Installment 09/02/2009 POLLEY, MICHAEL
12-08-300-009 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	PT NE SW SW 9-3-149 S8 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$13.36 \$0.00 \$0.00 \$0.00 \$13.36 \$13.36 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA
12-08-300-010 CAULK, LONNIE E & BARBARA L C/O LANC CAULK PO BOX 221 IRVING, IL 62051-0000	09002 7.42090 0021	S 1/2 SW SW 9-3-150 S8 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 08/05/2009 CAULK, LONNIE E & BARBARA L C/O I Second Installment 09/02/2009 CAULK, LONNIE E & BARBARA L C/O I
12-08-300-011 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	SE SW 9-3-151 S8 T09 R3	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.17 \$0.00 \$0.00 \$0.00 \$31.17 \$31.17 \$0.00	\$31.17 \$0.00 \$0.00 \$0.00 \$31.17 \$31.17 \$0.00	\$62.34 \$0.00 \$0.00 \$0.00 \$62.34 \$62.34 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA
12-08-300-014 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	N 132 FT W 1/2 W 1/2 SW 9-3-144 S8 T09 R3	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-08-300-019 LOSKOT, HARRY & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	SE NE SW 9-3-144-1 S8 T09 R3	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-08-300-020 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N LAKE ACCESS IRVING, IL 62051-0000 W 1/2 NW SW (EX N 132') & E 1/2 NW SW & W 1/2 NE SW & NE NE SW & NW SW SW LANDS CORP LIMITS HILLSBORO 9-3-144A THRU 148A & 149A S8 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-08-400-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N LAKE ACCESS IRVING, IL 62051-0000 PT NW SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-155A S8 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-08-400-007 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	NE NE SE 9-3-152 S8 T09 R3	10 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-08-400-010 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021	243 RAYS LN IRVING, IL 62051-0000 SE EX 14 AC NW SE & EX NE NE SE 9-3-153 THRU 159 S8 T09 R3	1,670 0 0 0 0	0 0 0 0 0		1,670 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.97 \$0.00 \$0.00 \$0.00 \$61.97 \$61.97 \$0.00	\$61.97 \$0.00 \$0.00 \$0.00 \$61.97 \$61.97 \$0.00	\$123.94 \$0.00 \$0.00 \$0.00 \$123.94 \$123.94 \$0.00	First Installment Second Installment
12-09-100-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N 17TH AVE IRVING, IL 62051-0000 E 15 RDS N 10 RDS NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-175A S9 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-09-100-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	N LAKE ACCESS IRVING, IL 62051-0000 PT S 1/2 NW NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-176A S9 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
12-09-100-007 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	16105 DONS RD IRVING, IL 62051-0000 W 1/2 SW NW ANGLING 9-3-178 S9 T09 R3	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 Second Installment 07/23/2009
12-09-100-009 BOURKE, BRENT WAYNE P O BOX 351 Witt, IL 62094-	09002 7.42090 0030 10.0000	W 1/2 N 1/2 NE NW 9-3-169 S9 T09 R3	0 0 2,430 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.17 \$0.00 \$0.00 \$0.00 \$90.17 \$90.17 \$0.00	\$180.34 \$0.00 \$0.00 \$0.00 \$180.34 \$180.34 \$0.00	First Installment 07/23/2009 Second Installment 07/23/2009
12-09-100-010 TRAYLOR, HAROLD 16302 DONS RD Irving, IL 62051-	09002 7.42090 0021 10.0000	2 TREMONT TER HILLSBORO, IL 62049-0000 E 1/2 N 1/2 NE NW 9-3-170 S9 T09 R3	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.91 \$0.00 \$0.00 \$0.00 \$8.91 \$8.91 \$0.00	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	First Installment 07/10/2009 Second Installment 07/10/2009
12-09-100-011 WALCHER, KEITH 20310 N 20TH AVE NOKOMIS, IL 62075-0000	09002 7.42090 0021 10.0000	20310 N 20TH AVE NOKOMIS, IL 62075-0000 SW NE NW 9-3-171 S9 T09 R3	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-09-100-013 WILSON, JACK L & JOYCE A PO BOX 185 WITT, IL 62094-0000	09002 7.42090 0011 21.0000	DONS RD IRVING, IL 62051-0000 N 1/2 SE NW 9-3-179 S9 T09 R3	320 9,956 0 0 10,276 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.29 \$0.00 \$0.00 \$0.00 \$381.29 \$381.29 \$0.00	\$762.58 \$0.00 \$0.00 \$0.00 \$762.58 \$762.58 \$0.00	First Installment 08/05/2009 Second Installment 09/02/2009
12-09-100-015 PAYNE, WILLIAM & EFFIE 15 SALEM CT SPRINGFIELD, IL 62702-0000	09002 7.42090 0040 2.5000	16341 DONS RD IRVING, IL 62051-0000 NE SE NE NW 9-3-172-1 S9 T09 R3	0 0 620 280 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.40 \$0.00 \$0.00 \$0.00 \$33.40 \$33.40 \$0.00	\$66.80 \$0.00 \$0.00 \$0.00 \$66.80 \$66.80 \$0.00	First Installment 07/29/2009 Second Installment 07/29/2009

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-09-100-016 TRAYLOR, HAROLD E 16309 DONS RD IRVING, IL 62051-0000	09002 7.42090 0040 7.5000	16309 DONS RD IRVING, IL 62051-0000 SE NE SW EX NE SE NE NW 9-3-172 S9 T09 R3	0 0 4,130 1,390 5,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.82 \$0.00 \$0.00 \$0.00 \$204.82 \$204.82 \$0.00	\$204.82 \$0.00 \$0.00 \$0.00 \$204.82 \$204.82 \$0.00	\$409.64 \$0.00 \$0.00 \$0.00 \$409.64 \$409.64 \$0.00	First Installment 07/10/2009 TRAYLOR, HAROLD E Second Installment 08/14/2009 TRAYLOR, HAROLD E
12-09-100-018 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	16105 DONS RD IRVING, IL 62051-0000 S 1/2 SE NW & E 1/2 SW NW ANGLING 9-3-180 & 177 S9 T09 R3	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	First Installment 07/21/2009 KING, DONALD L Second Installment 09/04/2009 KING, DONALD L
12-09-100-019 ALTEVOGT, FRED A 14018 N 17TH AVE IRVING, IL 62051-2020	09002 7.42090 0011 34.7000	14018 N 17TH AVE IRVING, IL 62051-2020 NW NW EX S 577.5' E 330' & EX N 165' S 825' E 247.5' 9-3-173 & 174 & 175 & 176 S9 T09 R3	520 238 2,530 5,080 8,368 0	0 3,479 0 4,131 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.13 \$0.00 \$0.00 \$0.00 \$28.13 \$28.13 \$0.00	\$28.13 \$0.00 \$0.00 \$0.00 \$28.13 \$28.13 \$0.00	\$56.26 \$0.00 \$0.00 \$0.00 \$56.26 \$56.26 \$0.00	First Installment 07/17/2009 ALTEVOGT, FRED A Second Installment 07/17/2009 ALTEVOGT, FRED A
12-09-200-001 SCHULTE, DOUGLAS G & SUSAN W 16302 DONS RD IRVING, IL 62051-0000	09002 7.42090 0011 40.0000	16302 DONS RD IRVING, IL 62051-0000 NW NE 9-3-164 S9 T09 R3	520 991 0 0 1,511 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.07 \$0.00 \$0.00 \$0.00 \$56.07 \$56.07 \$0.00	\$56.07 \$0.00 \$0.00 \$0.00 \$56.07 \$56.07 \$0.00	\$112.14 \$0.00 \$0.00 \$0.00 \$112.14 \$112.14 \$0.00	First Installment 08/10/2009 SCHULTE, DOUGLAS G & SUSAN W Second Installment 09/08/2009 SCHULTE, DOUGLAS G & SUSAN W
12-09-200-007 BEELER, JOSEPH & LORI 15022 N 17TH AVE IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	15022 N 17TH AVE IRVING, IL 62051-0000 NE NE NE 9-3-160 S9 T09 R3	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/02/2009 BEELER, JOSEPH & LORI
12-09-200-010 BEELER, JOSEPH & LORI 15022 N 17TH AVE IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	15022 N 17TH AVE IRVING, IL 62051-0000 W 1/2 E 1/2 NE 9-3-163 & 161 167 & 168 S9 T09 R3	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$41.56 \$0.00 \$0.00 \$0.00 \$41.56 \$41.56 \$0.00	First Installment 08/05/2009 BEELER, JOSEPH & LORI Second Installment 09/02/2009 BEELER, JOSEPH & LORI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-09-200-012 BEELER, DONALD E 16276 CAULK RD IRVING, IL 62051-0000	09002 7.42090 0021	16276 CAULK RD IRVING, IL 62051-0000 S 21.86 AC OF E1/2 E1/2 NE1/4 9-3-166 S9 T09 R3	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.91 \$0.00 \$0.00 \$0.00 \$8.91 \$8.91 \$0.00	\$8.91 \$0.00 \$0.00 \$0.00 \$8.91 \$8.91 \$0.00	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	First Installment 08/06/2009 BEELER, DONALD E Second Installment 08/06/2009 BEELER, DONALD E
12-09-200-013 TRAYLOR, HAROLD E & JUDY 16302 DONS RD IRVING, IL 62051-0000	09002 7.42090 0040	16302 DONS RD IRVING, IL 62051-0000 W 140' N 265' SW1/4 NE1/4 9-3-165-1 S9 T9 R3	0 0 2,150 5,450 7,600 0	0 3,840 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.31 \$0.00 \$0.00 \$0.00 \$65.31 \$65.31 \$0.00	\$65.31 \$0.00 \$0.00 \$0.00 \$65.31 \$65.31 \$0.00	\$130.62 \$0.00 \$0.00 \$0.00 \$130.62 \$130.62 \$0.00	First Installment 07/10/2009 TRAYLOR, HAROLD E & JUDY Second Installment 07/10/2009 TRAYLOR, HAROLD E & JUDY
12-09-200-014 SCHULTE, DOUGLAS G & SUSAN W 16302 DONS RD IRVING, IL 62051-0000	09002 7.42090 0011	16302 DONS RD IRVING, IL 62051-0000 SW NE (EX N 265' W 140') 9-3-165 S9 T09 R3	720 3,906 2,530 42,120 49,276 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,624.29 \$0.00 \$0.00 \$0.00 \$1,624.29 \$1,624.29 \$0.00	\$1,624.29 \$0.00 \$0.00 \$0.00 \$1,624.29 \$1,624.29 \$0.00	\$3,248.58 \$0.00 \$0.00 \$0.00 \$3,248.58 \$3,248.58 \$0.00	First Installment 08/10/2009 SCHULTE, DOUGLAS G & SUSAN W Second Installment 09/08/2009 SCHULTE, DOUGLAS G & SUSAN W
12-09-300-003 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021	16105 DONS RD IRVING, IL 62051-0000 NE NW SW 9-3-182 S9 T09 R3	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-09-300-007 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021	16105 DONS RD IRVING, IL 62051-0000 NE SW 9-3-181 S9 T09 R3	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	\$38.60 \$0.00 \$0.00 \$0.00 \$38.60 \$38.60 \$0.00	First Installment 07/21/2009 KING, DONALD L Second Installment 09/04/2009 KING, DONALD L
12-09-300-008 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0011	16105 DONS RD IRVING, IL 62051-0000 N 1/2 SE SW HOME ON PRIV TAX 9-3-189 S9 T09 R3	180 0 2,530 830 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.35 \$0.00 \$0.00 \$0.00 \$131.35 \$131.35 \$0.00	\$131.35 \$0.00 \$0.00 \$0.00 \$131.35 \$131.35 \$0.00	\$262.70 \$0.00 \$0.00 \$0.00 \$262.70 \$262.70 \$0.00	First Installment 07/21/2009 KING, DONALD L Second Installment 09/04/2009 KING, DONALD L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-09-300-009 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	16105 DONS RD IRVING, IL 62051-0000 N 1/2 S 1/2 SE SW 9-3-187 S9 T09 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.94 \$0.00 \$0.00 \$0.00 \$5.94 \$5.94 \$0.00	\$5.94 \$0.00 \$0.00 \$0.00 \$5.94 \$5.94 \$0.00	\$11.88 \$0.00 \$0.00 \$0.00 \$11.88 \$11.88 \$0.00	First Installment 07/21/2009 KING, DONALD L Second Installment 09/04/2009 KING, DONALD L
12-09-300-010 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	16105 DONS RD IRVING, IL 62051-0000 S 1/2 S 1/2 SE SW 9-3-188 S9 T09 R3	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-09-300-012 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 10.0000	N LAKE ACCESS IRVING, IL 62051-0000 NW NW SW LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-77 9-3-183A & 183 12-09-300-013 S9 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-09-300-014 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.42090 0021 60.0000	SW NW SW & SE NW SW & SW SW 9-3-184 & 185 & 186 S9 T09 R3	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.06 \$0.00 \$0.00 \$0.00 \$30.06 \$30.06 \$0.00	\$30.06 \$0.00 \$0.00 \$0.00 \$30.06 \$30.06 \$0.00	\$60.12 \$0.00 \$0.00 \$0.00 \$60.12 \$60.12 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA
12-09-400-001 WALCHER, CHRISTOPHER 900 S DURKIN DR #14 SPRINGFIELD, IL 62704-0000	09002 7.42090 0021 20.0000	900 S DURKIN DR #14 SPRINGFIELD, IL 62704-0000 N 1/2 NW SE 9-3-192 S9 T09 R3	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$21.52 \$0.00 \$0.00 \$0.00 \$21.52 \$21.52 \$0.00	First Installment 07/22/2009 WALCHER, CHRISTOPHER Second Installment 07/22/2009 WALCHER, CHRISTOPHER
12-09-400-002 REINCKE, LARRY L 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	16327 REINCKE AVE IRVING, IL 62051-0000 S 1/2 NW SE 9-3-193 S9 T09 R3	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.22 \$0.00 \$0.00 \$0.00 \$15.22 \$15.22 \$0.00	\$15.22 \$0.00 \$0.00 \$0.00 \$15.22 \$15.22 \$0.00	\$30.44 \$0.00 \$0.00 \$0.00 \$30.44 \$30.44 \$0.00	First Installment 08/14/2009 REINCKE, LARRY L Second Installment 09/02/2009 REINCKE, LARRY L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-09-400-003	09002	14139 WHITE AVE	1,360	0	Tax Due	\$50.46	\$50.46	\$100.92	First Installment
WHITE, DANIEL L & RAYMOND E TUGGLE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
14139 WHITE AVE	0021	SW SE 9-3-194 S9 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DANIEL L & RAYMOND E TUG
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,360	0	Total Due	\$50.46	\$50.46	\$100.92	
			0	0	Paid	\$50.46	\$50.46	\$100.92	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DANIEL L & RAYMOND E TUG
12-09-400-004	09002	DONS RD	540	0	Tax Due	\$20.04	\$20.04	\$40.08	First Installment
TIMPE, KENNETH E & BRENDA L	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
15323 IRVING RD	0021	W 30 AC OFF W SIDE NE SE 9-3-191 S9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIMPE, KENNETH E & BRENDA L
IRVING, IL 62051-0000	30.0000	T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$20.04	\$20.04	\$40.08	
			0	0	Paid	\$20.04	\$20.04	\$40.08	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TIMPE, KENNETH E & BRENDA L
12-09-400-005	09002	14222 N 16TH AVE	280	0	Tax Due	\$10.39	\$10.39	\$20.78	First Installment
KING, LARRY D	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
14222 N 16TH AVE	0021	E SIDE NE SE & PT SE SE 9-3-190 S9 T09	0	0	Pen. Due	\$0.16	\$0.00	\$0.16	KING, LARRY
IRVING, IL 62051-0000	10.9100	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0	Total Due	\$10.55	\$10.39	\$20.94	
			0	0	Paid	\$10.55	\$10.39	\$20.94	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, LARRY
12-09-400-006	09002	15247 SEVEN SISTER AVE	2,340	0	Tax Due	\$86.83	\$86.83	\$173.66	First Installment
STROUP, CHARLES W & C JOANN	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TRUSTEES	0021	SE SE EX 1 AC NE COR 9-3-195 S9 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP PIEPER REAL ESTATE
15247 SEVEN SISTER AVE	39.0100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			2,340	0	Total Due	\$86.83	\$86.83	\$173.66	
			0	0	Paid	\$86.83	\$86.83	\$173.66	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STROUP CHARLES W & C JOANN TRI
12-10-100-005	09002	1111 DALBIGNE	470	0	Tax Due	\$17.44	\$17.44	\$34.88	First Installment
TOMAMICHEL GRACE E TRUST	7.42090	BELVIDERE, IL 61008-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1111 DALBIGNE	0021	PT NE NW 9-3-201 & 201A S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
BELVIDERE, IL 61008-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$17.44	\$17.44	\$34.88	
			0	0	Paid	\$17.44	\$17.44	\$34.88	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
12-10-100-011	09002	1111 DALBIGNE	260	0	Tax Due	\$9.65	\$9.65	\$19.30	First Installment
TOMAMICHEL GRACE E TRUST	7.42090	BELVIDERE, IL 61008-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1111 DALBIGNE	0021	E 1/2 SE NW 9-3-209 & 207 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
BELVIDERE, IL 61008-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$9.65	\$9.65	\$19.30	
			0	0	Paid	\$9.65	\$9.65	\$19.30	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST





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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-10-200-003	09002	1111 DALBIGNE	1,150	0	<b>Tax Due</b>	\$42.67	\$42.67	<b>\$85.34</b>	<b>First Installment</b>
TOMAMICHEL GRACE E TRUST	7.42090	BELVIDERE, IL 61008-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
1111 DALBIGNE	0021	S 1/2 SW NE 9-3-199 S10 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TOMAMICHEL GRACE E TRUST
BELVIDERE, IL 61008-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,150	0	<b>Total Due</b>	\$42.67	\$42.67	<b>\$85.34</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$42.67	\$42.67	<b>\$85.34</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TOMAMICHEL GRACE E TRUST
12-10-200-004	09002	15293 N 17TH AVE	350	0	<b>Tax Due</b>	\$20.30	\$20.30	<b>\$40.60</b>	<b>First Installment</b>
YESKE, LARRY & GARY	7.42090	IRVING, IL 62051-9801	197	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
15293 N 17TH AVE	0011	NE NE 9-3-197 S10 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	YESKE, GARY & LARRY
IRVING, IL 62051-9801	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			547	0	<b>Total Due</b>	\$20.30	\$20.30	<b>\$40.60</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$20.30	\$20.30	<b>\$40.60</b>	08/10/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	YESKE, GARY & LARRY
12-10-200-005	09002	1111 DALBIGNE	2,360	0	<b>Tax Due</b>	\$87.57	\$87.57	<b>\$175.14</b>	<b>First Installment</b>
TOMAMICHEL GRACE E TRUST	7.42090	BELVIDERE, IL 61008-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
1111 DALBIGNE	0021	SE NE 9-3-200 S10 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TOMAMICHEL GRACE E TRUST
BELVIDERE, IL 61008-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			2,360	0	<b>Total Due</b>	\$87.57	\$87.57	<b>\$175.14</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$87.57	\$87.57	<b>\$175.14</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TOMAMICHEL GRACE E TRUST
12-10-300-001	09002	14222 N 16TH AVE	1,610	0	<b>Tax Due</b>	\$59.74	\$59.74	<b>\$119.48</b>	<b>First Installment</b>
KING, LARRY D	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/04/2009
14222 N 16TH AVE	0021	NW SW 9-3-210 S10 T09 R3	0	0	<b>Pen. Due</b>	\$0.90	\$0.00	<b>\$0.90</b>	KING, LARRY
IRVING, IL 62051-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,610	0	<b>Total Due</b>	\$60.64	\$59.74	<b>\$120.38</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$60.64	\$59.74	<b>\$120.38</b>	09/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KING, LARRY
12-10-300-002	09002	15247 SEVEN SISTERS AVE	1,110	0	<b>Tax Due</b>	\$41.19	\$41.19	<b>\$82.38</b>	<b>First Installment</b>
STROUP, CHARLES W & C JOANN TRUSTEES	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
15247 SEVEN SISTERS AVE	0021	PT S 1/2 W 1/2 SW 9-3-211 S10 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	10.8700		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			1,110	0	<b>Total Due</b>	\$41.19	\$41.19	<b>\$82.38</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$41.19	\$41.19	<b>\$82.38</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	STROUP CHARLES W & C JOANN TRI
12-10-300-003	09002	14222 N 16TH AVE	3,370	0	<b>Tax Due</b>	\$125.04	\$125.04	<b>\$250.08</b>	<b>First Installment</b>
KING, LARRY D	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/04/2009
14222 N 16TH AVE	0021	PT S 1/2 W 1/2 SW 9-3-212 S10 T09 R3	0	0	<b>Pen. Due</b>	\$1.88	\$0.00	<b>\$1.88</b>	KING, LARRY
IRVING, IL 62051-0000	29.1200		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			3,370	0	<b>Total Due</b>	\$126.92	\$125.04	<b>\$251.96</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$126.92	\$125.04	<b>\$251.96</b>	09/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KING, LARRY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-10-300-004	09002			16105 DONS RD		3,530	0	Tax Due	\$130.98	\$130.98	\$261.96	First Installment
KING, DONALD L & N MAXINE & LARRY D	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
16105 DONS RD	0021			W 1/2 E 1/2 SW 9-3-215A S10 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, DONALD L
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,530	0	Total Due	\$130.98	\$130.98	\$261.96	
						0	0	Paid	\$130.98	\$130.98	\$261.96	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KING, DONALD L
12-10-300-005	09002					2,730	0	Tax Due	\$101.30	\$101.30	\$202.60	First Installment
LAWSON, JAMES W	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
5145 FERNWOOD DR	0021			E 1/2 E 1/2 SW 9-3-215 S10 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
SOUTHPORT, NC 28461-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,730	0	Total Due	\$101.30	\$101.30	\$202.60	
						0	0	Paid	\$101.30	\$101.30	\$202.60	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
12-10-400-002	09002					230	0	Tax Due	\$8.54	\$8.54	\$17.08	First Installment
LAWSON, JAMES W	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
5145 FERNWOOD DR	0021			PT S 1/2 SE W OF RD 9-3-216 S10 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
SOUTHPORT, NC 28461-0000	3.0300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						230	0	Total Due	\$8.54	\$8.54	\$17.08	
						0	0	Paid	\$8.54	\$8.54	\$17.08	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
12-10-400-004	09002			16192 CAULK RD		4,130	0	Tax Due	\$320.03	\$320.03	\$640.06	First Installment
TOMAMICHEL GRACE E TRUST	7.42090			IRVING, IL 62051-0000		285	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1111 DALBIGNE	0011			NW SE 9-3-213 S10 T09 R3		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
BELVIDERE, IL 61008-0000	40.0000					1,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,625	0	Total Due	\$320.03	\$320.03	\$640.06	
						0	0	Paid	\$320.03	\$320.03	\$640.06	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
12-10-400-005	09002			1111 DALBIGNE		4,800	0	Tax Due	\$178.10	\$178.10	\$356.20	First Installment
TOMAMICHEL GRACE E TRUST	7.42090			BELVIDERE, IL 61008-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1111 DALBIGNE	0021			NE SE 9-3-213A S10 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
BELVIDERE, IL 61008-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,800	0	Total Due	\$178.10	\$178.10	\$356.20	
						0	0	Paid	\$178.10	\$178.10	\$356.20	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
12-10-400-006	09002			1111 DALBIGNE		5,230	0	Tax Due	\$194.06	\$194.06	\$388.12	First Installment
TOMAMICHEL GRACE E TRUST	7.42090			BELVIDERE, IL 61008-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1111 DALBIGNE	0021			SW SE E OF RD 9-3-214 S10 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST
BELVIDERE, IL 61008-0000	36.9700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,230	0	Total Due	\$194.06	\$194.06	\$388.12	
						0	0	Paid	\$194.06	\$194.06	\$388.12	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL GRACE E TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-10-400-007 TOMAMICHEL GRACE E TRUST 1111 DALBIGNE BELVIDERE, IL 61008-0000	09002 7.42090 0021 40.0000	1111 DALBIGNE BELVIDERE, IL 61008-0000 SE SE 9-3-214A S10 T09 R3	4,810 0 0 0 4,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.48 \$0.00 \$0.00 \$0.00 \$178.48 \$178.48 \$0.00	\$178.48 \$0.00 \$0.00 \$0.00 \$178.48 \$178.48 \$0.00	\$356.96 \$0.00 \$0.00 \$0.00 \$356.96 \$356.96 \$0.00	First Installment 08/07/2009 TOMAMICHEL GRACE E TRUST Second Installment 08/07/2009 TOMAMICHEL GRACE E TRUST
12-11-100-002 ALTEVOGT, KENNETH L 16352 IRVING RD IRVING, IL 62051-0000	09002 7.42090 0011 9.5800	16352 IRVING RD IRVING, IL 62051-0000 PT NW NW 9-3-219 S11 T09 R3	180 691 2,530 14,010 17,411 0	0 5,500 4,000 2,101 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.58 \$0.00 \$0.00 \$0.00 \$215.58 \$215.58 \$0.00	\$215.58 \$0.00 \$0.00 \$0.00 \$215.58 \$215.58 \$0.00	\$431.16 \$0.00 \$0.00 \$0.00 \$431.16 \$431.16 \$0.00	First Installment 08/07/2009 ALTEVOGT, KENNETH L Second Installment 08/07/2009 ALTEVOGT, KENNETH L
12-11-100-004 KEISER, DARYL B & DEBORAH L 19163 N 20TH AVE NOKOMIS, IL 62075-0000	09002 7.42090 0021 30.4200	19163 N 20TH AVE NOKOMIS, IL 62075-0000 NW NW EX N 901.65' W 463' 9-3-219-1 S11 T09 R3	2,870 0 0 0 2,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.49 \$0.00 \$0.00 \$0.00 \$106.49 \$106.49 \$0.00	\$106.49 \$0.00 \$0.00 \$0.00 \$106.49 \$106.49 \$0.00	\$212.98 \$0.00 \$0.00 \$0.00 \$212.98 \$212.98 \$0.00	First Installment 07/28/2009 KEISER, DARYL B & DEBORAH L Second Installment 07/28/2009 KEISER, DARYL B & DEBORAH L
12-11-100-005 KEISER, DARYL B & DEBORAH L 19163 N 20TH AVE NOKOMIS, IL 62075-0000	09002 7.42090 0021 120.0000	19163 N 20TH AVE NOKOMIS, IL 62075-0000 S 1/2 NW & NE NW 9-3-219A S11 T09 R3	11,080 0 0 0 11,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.12 \$0.00 \$0.00 \$0.00 \$411.12 \$411.12 \$0.00	\$411.12 \$0.00 \$0.00 \$0.00 \$411.12 \$411.12 \$0.00	\$822.24 \$0.00 \$0.00 \$0.00 \$822.24 \$822.24 \$0.00	First Installment 07/28/2009 KEISER, DARYL B & DEBORAH L Second Installment 07/28/2009 KEISER, DARYL B & DEBORAH L
12-11-200-001 TESTER, EDDIE DEAN & DIANE E 21367 E 15TH RD NOKOMIS, IL 62075-0000	09002 7.42090 0011 80.0000	16222 N 17TH AVE IRVING, IL 62051-0000 N 1/2 NE 9-3-217 S11 T09 R3	7,920 8,419 2,530 10,880 29,749 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,103.82 \$0.00 \$0.00 \$0.00 \$1,103.82 \$1,103.82 \$0.00	\$1,103.82 \$0.00 \$0.00 \$0.00 \$1,103.82 \$1,103.82 \$0.00	\$2,207.64 \$0.00 \$0.00 \$0.00 \$2,207.64 \$2,207.64 \$0.00	First Installment 08/05/2009 TESTER, EDDIE D & DIANE E Second Installment 08/05/2009 TESTER, EDDIE D & DIANE E
12-11-200-002 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0011 80.0000	16299 E 17TH RD WITT, IL 62094-0000 SE NE & SW NE 9-3-218 & 218A S11 T09 R3	7,320 16,889 2,530 13,290 40,029 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,485.26 \$0.00 \$0.00 \$0.00 \$1,485.26 \$1,485.26 \$0.00	\$1,485.26 \$0.00 \$0.00 \$0.00 \$1,485.26 \$1,485.26 \$0.00	\$2,970.52 \$0.00 \$0.00 \$0.00 \$2,970.52 \$2,970.52 \$0.00	First Installment 08/05/2009 KEISER, HOWARD J Second Installment 09/04/2009 KEISER, HOWARD J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-11-300-002 DE WERFF, JAMES & JOHN J 500 S PINE NOKOMIS, IL 62075-0000	09002 7.42090 0021	500 S PINE NOKOMIS, IL 62075-0000 W PT S 1/2 SW 9-3-221 S11 T09 R3	4,250 0 0	0 0 0		4,250 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.70 \$0.00 \$0.00 \$0.00 \$157.70 \$157.70 \$0.00	\$157.70 \$0.00 \$0.00 \$0.00 \$157.70 \$157.70 \$0.00	\$315.40 \$0.00 \$0.00 \$0.00 \$315.40 \$315.40 \$0.00	First Installment 08/05/2009 DE WERFF, JAMES & JOHN J Second Installment 09/02/2009 DE WERFF, JAMES & JOHN J
12-11-300-003 MC ELROY, KEVIN 3024 LAKESHIRE DR SPRINGFIELD, IL 62707-0000	09002 7.42090 0021	3024 LAKESHIRE DR SPRINGFIELD, IL 62707-0000 E 23 2/3 AC S 60 AC SW 9-3-222 S11 T09 R3	1,760 0 0	0 0 0		1,760 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.31 \$0.00 \$0.00 \$0.00 \$65.31 \$65.31 \$0.00	\$65.31 \$0.00 \$0.00 \$0.00 \$65.31 \$65.31 \$0.00	\$130.62 \$0.00 \$0.00 \$0.00 \$130.62 \$130.62 \$0.00	First Installment 07/22/2009 MC ELROY, KEVIN Second Installment 09/02/2009 MC ELROY, KEVIN
12-11-300-004 YESKE, KYLE & NEELY HARRELL 16114 IRVING RD IRVING, IL 62051-0000	09002 7.42090 0011	16114 IRVING RD IRVING, IL 62051-0000 PT SW 9-3-220 S11 T09 R3	50 244 2,530	0 5,500 0		50 244 2,530				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.27 \$0.00 \$7.40 \$0.00 \$500.67 \$500.67 \$0.00	\$493.27 \$0.00 \$0.00 \$0.00 \$493.27 \$493.27 \$0.00	\$986.54 \$0.00 \$7.40 \$0.00 \$993.94 \$993.94 \$0.00	First Installment 08/17/2009 YESKE, KYLE & NEELY HARRELL Second Installment 09/25/2009 YESKE, KYLE & NEELY HARRELL
12-11-300-006 LUCK, RICHARD D & TERESA J 8148 WITT AVE BUTLER, IL 62015-0000	09002 7.42090 0021	8148 WITT AVE BUTLER, IL 62015-0000 PT SW1/4 BEG NW COR E 2666.99' S 653.76' W 2663.57' N 653.8' TO POB 9-3-220-10 S11 T9 R3	3,990 0 0	0 0 0		3,990 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.05 \$0.00 \$0.00 \$0.00 \$148.05 \$148.05 \$0.00	\$148.05 \$0.00 \$0.00 \$0.00 \$148.05 \$148.05 \$0.00	\$296.10 \$0.00 \$0.00 \$0.00 \$296.10 \$296.10 \$0.00	First Installment 08/07/2009 LUCK, RICHARD Second Installment 08/07/2009 LUCK, RICHARD
12-11-300-007 MC ELROY, KEVIN 3024 LAKESHIRE DR SPRINGFIELD, IL 62707-0000	09002 7.42090 0021	3024 LAKESHIRE DR SPRINGFIELD, IL 62707-0000 N 100 AC SW1/4 (EX N 40 AC & EX COM NW COR S 887.25' TO BEG E 500.79' S 230.7' E 200.79' S 78.4' W 702.24' N 323.64' TO POB) 9-3-220-1 S11 T9 R3	5,630 0 0	0 0 0		5,630 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.90 \$0.00 \$0.00 \$0.00 \$208.90 \$208.90 \$0.00	\$208.90 \$0.00 \$0.00 \$0.00 \$208.90 \$208.90 \$0.00	\$417.80 \$0.00 \$0.00 \$0.00 \$417.80 \$417.80 \$0.00	First Installment 07/22/2009 MC ELROY, KEVIN Second Installment 09/02/2009 MC ELROY, KEVIN
12-11-300-302 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.42090 7100	1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000 W PT S 1/2 SW COAL RIGHTS 9-3-708-1 12-11.1-300-002 S11 T09 R3	908 0 0	0 0 0		908 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.69 \$0.00 \$0.00 \$0.00 \$33.69 \$33.69 \$0.00	\$33.69 \$0.00 \$0.00 \$0.00 \$33.69 \$33.69 \$0.00	\$67.38 \$0.00 \$0.00 \$0.00 \$67.38 \$67.38 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-11-400-003 VIEWEG, JAMIE L & PIXIE L 16095 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0011 38.0000	16095 E 17TH RD WITT, IL 62094-0000 PT E 1/2 SE 9-3-223 S11 T09 R3	3,430 100 2,530 25,350 31,410 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$961.38 \$0.00 \$0.00 \$0.00 \$961.38 \$961.38 \$0.00	\$961.38 \$0.00 \$0.00 \$0.00 \$961.38 \$961.38 \$0.00	<b>\$1,922.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,922.76</b> <b>\$1,922.76</b> <b>\$0.00</b>	<b>First Installment</b> 07/06/2009 VIEWEG, JAMIE L & PIXIE L <b>Second Installment</b> 07/06/2009 VIEWEG, JAMIE L & PIXIE L
12-11-400-006 KEISER, HOWARD 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 13.0000	16299 E 17TH RD WITT, IL 62094-0000 S 13 ACS W 1/2 SE 9-3-224-1 S11 T09 R3	820 0 0 0 820 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$30.43 \$0.00 \$0.00 \$0.00 \$30.43 \$30.43 \$0.00	\$30.43 \$0.00 \$0.00 \$0.00 \$30.43 \$30.43 \$0.00	<b>\$60.86</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$60.86</b> <b>\$60.86</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KEISER, HOWARD J <b>Second Installment</b> 09/04/2009 KEISER, HOWARD J
12-11-400-008 KEISER, JOHN 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 13.0000	16299 E 17TH RD WITT, IL 62094-0000 N 13 ACS S 26 ACS W 1/2 SE 9-3-223-2 S11 T9 R3	1,050 0 0 0 1,050 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$38.96 \$0.00 \$0.00 \$0.00 \$38.96 \$38.96 \$0.00	\$38.96 \$0.00 \$0.00 \$0.00 \$38.96 \$38.96 \$0.00	<b>\$77.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$77.92</b> <b>\$77.92</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KEISER, HOWARD J <b>Second Installment</b> 09/04/2009 KEISER, HOWARD J
12-11-400-010 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 26.0000	16299 E 17TH RD WITT, IL 62094-0000 N 26 ACS W 1/2 SE 9-3-224 S11 T09 R3	2,510 0 0 0 2,510 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$93.13 \$0.00 \$0.00 \$0.00 \$93.13 \$93.13 \$0.00	\$93.13 \$0.00 \$0.00 \$0.00 \$93.13 \$93.13 \$0.00	<b>\$186.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$186.26</b> <b>\$186.26</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KEISER, HOWARD J <b>Second Installment</b> 09/04/2009 KEISER, HOWARD J
12-11-400-011 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 70.0000	16299 E 17TH RD WITT, IL 62094-0000 PT W 1/2 SE & PT E 1/2 SE 9-3-223-1 & 224-2 S11 T09 R3	6,210 0 0 0 6,210 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$230.42 \$0.00 \$0.00 \$0.00 \$230.42 \$230.42 \$0.00	\$230.42 \$0.00 \$0.00 \$0.00 \$230.42 \$230.42 \$0.00	<b>\$460.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$460.84</b> <b>\$460.84</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KEISER, HOWARD J <b>Second Installment</b> 09/04/2009 KEISER, HOWARD J
12-12-100-001 MARTIN, AUDREY A C/O JAY MARTIN TRUSTEE PO BOX 401 WITT, IL 62094-0000	09002 7.42090 0021 40.0000	NW NW 9-3-229 S12 T09 R3	4,100 0 0 0 4,100 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$152.13 \$0.00 \$0.00 \$0.00 \$152.13 \$152.13 \$0.00	\$152.13 \$0.00 \$0.00 \$0.00 \$152.13 \$152.13 \$0.00	<b>\$304.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$304.26</b> <b>\$304.26</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 MARTIN, AUDREY <b>Second Installment</b> 08/05/2009 MARTIN, AUDREY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-12-100-004 SPEISER FARM INC C/O JOHN P SPEISER 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0011 0.6900	17178 N 17TH AVE WITT, IL 62094-0000 E 200 FT W 1050 FT N 150 FT E 1/2 NW LYG S OF S LI RD 9-3-228A S12 T09 R3	0 100 2,530 28,334 30,964 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$944.83 \$0.00 \$0.00 \$0.00 \$944.83 \$944.83 \$0.00	\$944.83 \$0.00 \$0.00 \$0.00 \$944.83 \$944.83 \$0.00	\$1,889.66 \$0.00 \$0.00 \$0.00 \$1,889.66 \$1,889.66 \$0.00	First Installment 07/23/2009 SPEISER FARM INC Second Installment 07/23/2009 SPEISER FARM INC
12-12-100-005 SPEISER, JOHN P 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0011 79.3100	17178 N 17TH AVE WITT, IL 62094-0000 E 1/2 NW 9-3-228 S12 T09 R3	8,410 5,236 2,530 1,920 18,096 0	0 450 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.75 \$0.00 \$0.00 \$0.00 \$654.75 \$654.75 \$0.00	\$654.75 \$0.00 \$0.00 \$0.00 \$654.75 \$654.75 \$0.00	\$1,309.50 \$0.00 \$0.00 \$0.00 \$1,309.50 \$1,309.50 \$0.00	First Installment 07/23/2009 SPEISER, JOHN P Second Installment 07/23/2009 SPEISER, JOHN P
12-12-100-011 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 12.0000	16299 E 17TH RD WITT, IL 62094-0000 SW NW (EX S28 ACS) 9-3-230 & 230-05 S12 T09 R3	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.13 \$0.00 \$0.00 \$0.00 \$47.13 \$47.13 \$0.00	\$47.13 \$0.00 \$0.00 \$0.00 \$47.13 \$47.13 \$0.00	\$94.26 \$0.00 \$0.00 \$0.00 \$94.26 \$94.26 \$0.00	First Installment 08/05/2009 KEISER, HOWARD J Second Installment 09/04/2009 KEISER, HOWARD J
12-12-100-012 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 28.0000	16299 E 17TH RD WITT, IL 62094-0000 S28 ACS SW NW 9-3-230-1 & 230-6 S12 T09 R3	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.48 \$0.00 \$0.00 \$0.00 \$119.48 \$119.48 \$0.00	\$119.48 \$0.00 \$0.00 \$0.00 \$119.48 \$119.48 \$0.00	\$238.96 \$0.00 \$0.00 \$0.00 \$238.96 \$238.96 \$0.00	First Installment 08/05/2009 KEISER, HOWARD J Second Installment 09/04/2009 KEISER, HOWARD J
12-12-200-001 HARSTON RUTH TRUST 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 80.0000	17178 N 17TH AVE WITT, IL 62094-0000 W 1/2 NE 9-3-227 S12 T09 R3	9,830 0 0 0 9,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.74 \$0.00 \$0.00 \$0.00 \$364.74 \$364.74 \$0.00	\$364.74 \$0.00 \$0.00 \$0.00 \$364.74 \$364.74 \$0.00	\$729.48 \$0.00 \$0.00 \$0.00 \$729.48 \$729.48 \$0.00	First Installment 07/23/2009 HARSTON RUTH TRUST Second Installment 07/23/2009 HARSTON RUTH TRUST
12-12-200-002 MARTIN GLENN W & MARY J TRUST 18002 N 17TH AVE WITT, IL 62094-1214	09002 7.42090 0011 66.0000	18002 N 17TH AVE WITT, IL 62094-1214 E 1/2 NE N OF RR 9-3-226 S12 T09 R3	9,190 300 2,530 20,280 32,300 0	0 5,500 4,000 9,658 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.63 \$0.00 \$0.00 \$0.00 \$487.63 \$487.63 \$0.00	\$487.63 \$0.00 \$0.00 \$0.00 \$487.63 \$487.63 \$0.00	\$975.26 \$0.00 \$0.00 \$0.00 \$975.26 \$975.26 \$0.00	First Installment 07/21/2009 MARTIN GLENN W TRUST C/O MARY Second Installment 07/21/2009 MARTIN GLENN W TRUST C/O MARY

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
12-12-200-003 TUETKEN, RONALD & ROXANN 227 PRAIRIE DELL RD PIASA, IL 62079-0000	09002 7.42090 0021	227 PRAIRIE DELL RD PIASA, IL 62079-0000 PT E 1/2 NE S OF RR EX 1 AC HD RD 9-3-225 S12 T09 R3	1,320 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.98 \$0.00 \$0.73 \$0.00 \$49.71 \$49.71 \$0.00	\$48.98 \$0.00 \$0.00 \$0.00 \$48.98 \$48.98 \$0.00	\$97.96 \$0.00 \$0.73 \$0.00 \$98.69 \$98.69 \$0.00	First Installment 08/13/2009 TUETKEN, RONALD & ROXANN Second Installment 08/13/2009 TUETKEN, RONALD & ROXANN
12-12-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.42090 7100	N 1/2 EX RR & EX SW NW COAL RIGHTS 9-3-687 12-12.1-200-001 S12 T09 R3	6,969 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.58 \$0.00 \$0.00 \$0.00 \$258.58 \$258.58 \$0.00	\$258.58 \$0.00 \$0.00 \$0.00 \$258.58 \$258.58 \$0.00	\$517.16 \$0.00 \$0.00 \$0.00 \$517.16 \$517.16 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
12-12-300-001 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021	16299 E 17TH RD WITT, IL 62094-0000 W 1/2 SW 9-3-231 S12 T09 R3	8,930 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.35 \$0.00 \$0.00 \$0.00 \$331.35 \$331.35 \$0.00	\$331.35 \$0.00 \$0.00 \$0.00 \$331.35 \$331.35 \$0.00	\$662.70 \$0.00 \$0.00 \$0.00 \$662.70 \$662.70 \$0.00	First Installment 08/05/2009 KEISER, HOWARD J Second Installment 09/04/2009 KEISER, HOWARD J
12-12-300-002 BATES, THOMAS L 608 W BLAINE MONTICELLO, IL 61856-	09002 7.42090 0021	NE SW 9-3-232 S12 T09 R3	4,050 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.28 \$0.00 \$0.00 \$0.00 \$150.28 \$150.28 \$0.00	\$150.28 \$0.00 \$0.00 \$0.00 \$150.28 \$150.28 \$0.00	\$300.56 \$0.00 \$0.00 \$0.00 \$300.56 \$300.56 \$0.00	First Installment 08/03/2009 BATES, THOMAS L Second Installment 08/03/2009 BATES, THOMAS L
12-12-300-004 KNISLEY RONALD KEVIN &, COLLEEN JANELLE 17183 N 16TH AVE WITT, IL 62094-0000	09002 7.42090 0040	17183 N 16TH AVE WITT, IL 62094-0000 3 AC OFF SE SE SW S OF RR 9-3-235 S12 T09 R3	0 0 1,460 47,590 49,050 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,615.90 \$0.00 \$48.48 \$0.00 \$1,664.38 \$1,664.38 \$0.00	\$1,615.90 \$0.00 \$24.24 \$43.00 \$1,683.14 \$1,683.14 \$0.00	\$3,231.80 \$0.00 \$72.72 \$43.00 \$3,347.52 \$3,347.52 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
12-12-300-007 SPEISER, JOHN P 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021	17178 N 17TH AVE WITT, IL 62094-0000 SPT SE SW 9-3-233-1 S012 T09 R3	3,120 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.77 \$0.00 \$0.00 \$0.00 \$115.77 \$115.77 \$0.00	\$115.77 \$0.00 \$0.00 \$0.00 \$115.77 \$115.77 \$0.00	\$231.54 \$0.00 \$0.00 \$0.00 \$231.54 \$231.54 \$0.00	First Installment 07/23/2009 SPEISER, JOHN P Second Installment 07/23/2009 SPEISER, JOHN P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-12-300-008 WINEBURNER, KEITH K & LISA 17145 N 16TH AVE WITT, IL 62094-2204	09002 7.42090 0040	17145 N 16TH AVE WITT, IL 62094-2204 PT SE SW COM SW COR E1880.75' TO BEG NELY 452.25' NELY55.86' SELY234.15' SWLY458.34' TO POB 9-3-233 S12 T09 R3	0 0 3,140 17,550 20,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.62 \$0.00 \$0.00 \$0.00 \$563.62 \$563.62 \$0.00	\$563.62 \$0.00 \$0.00 \$0.00 \$563.62 \$563.62 \$0.00	\$1,127.24 \$0.00 \$0.00 \$0.00 \$1,127.24 \$1,127.24 \$0.00	First Installment 08/10/2009 WINEBURNER, KEITH K & LISA Second Installment 08/10/2009 WINEBURNER, KEITH K & LISA
12-12-400-001 BATES, THOMAS L 608 W BLAINE MONTICELLO, IL 61856-	09002 7.42090 0021	348 E ALLEN AVE WITT, IL 62094-0000 W 1/2 SE N & W OF RR 9-3-239 S12 T09 R3	4,010 0 0 0 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.79 \$0.00 \$0.00 \$0.00 \$148.79 \$148.79 \$0.00	\$148.79 \$0.00 \$0.00 \$0.00 \$148.79 \$148.79 \$0.00	\$297.58 \$0.00 \$0.00 \$0.00 \$297.58 \$297.58 \$0.00	First Installment 08/03/2009 BATES, THOMAS L Second Installment 08/03/2009 BATES, THOMAS L
12-12-400-002 FURNESS, BETH M 18138 IRVING RD WITT, IL 62094-0000	09002 7.42090 0021	18138 IRVING RD WITT, IL 62094-0000 BAL W 1/2 SE S OF RR EX 3 AC HD RD 9-3-238 S12 T09 R3	5,220 0 0 0 5,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.69 \$0.00 \$0.00 \$0.00 \$193.69 \$193.69 \$0.00	\$193.69 \$0.00 \$0.00 \$0.00 \$193.69 \$193.69 \$0.00	\$387.38 \$0.00 \$0.00 \$0.00 \$387.38 \$387.38 \$0.00	First Installment 08/05/2009 FURNESS, BETH M Second Installment 09/02/2009 FURNESS, BETH M
12-12-400-003 MARTIN GLENN W TRUST 18002 N 17TH AVE WITT, IL 62094-1214	09002 7.42090 0021	18002 N 17TH AVE WITT, IL 62094-1214 E 1/2 SE N & W OF RR 9-3-234 S12 T09 R3	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.02 \$0.00 \$0.00 \$0.00 \$10.02 \$10.02 \$0.00	\$10.02 \$0.00 \$0.00 \$0.00 \$10.02 \$10.02 \$0.00	\$20.04 \$0.00 \$0.00 \$0.00 \$20.04 \$20.04 \$0.00	First Installment 07/21/2009 MARTIN GLENN W TRUST C/O MARY Second Installment 07/21/2009 MARTIN GLENN W TRUST C/O MARY
12-12-400-004 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	09002 7.42090 0021	17194 N 15TH AVE IRVING, IL 62051-0000 NE SE EX 1 9/100 AC HD RD & EX N RR 9-3-237 S12 T09 R3	4,240 0 0 0 4,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.33 \$0.00 \$0.00 \$0.00 \$157.33 \$159.69 \$0.00	\$157.33 \$0.00 \$2.36 \$0.00 \$159.69 \$159.69 \$0.00	\$314.66 \$0.00 \$2.36 \$0.00 \$317.02 \$317.02 \$0.00	First Installment 07/27/2009 ARKEBAUER, WILLIAM G Second Installment 09/14/2009 ARKEBAUER, WILLIAM G
12-12-400-005 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	09002 7.42090 0011	17305 N 16TH AVE WITT, IL 62094-0000 SE SE 9-3-236 S12 T09 R3	3,750 750 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.97 \$0.00 \$0.00 \$0.00 \$166.97 \$169.47 \$0.00	\$166.97 \$0.00 \$2.50 \$0.00 \$169.47 \$169.47 \$0.00	\$333.94 \$0.00 \$2.50 \$0.00 \$336.44 \$336.44 \$0.00	First Installment 07/27/2009 ARKEBAUER, WILLIAM G Second Installment 09/14/2009 ARKEBAUER, WILLIAM G



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-12-400-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.42090 7100 238.7500	E 3/4 S 1/2 EX RR COAL RIGHTS 9-3-687A S12 T09 R3	5,969 0 0 0 5,969 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.48 \$0.00 \$0.00 \$0.00 \$221.48 \$221.48 \$0.00	\$221.48 \$0.00 \$0.00 \$0.00 \$221.48 \$221.48 \$0.00	\$442.96 \$0.00 \$0.00 \$0.00 \$442.96 \$442.96 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
12-13-100-003 SINGLER, RANDY & DIANE 15414 ILLINOIS RTE 16 IRVING, IL 62051-0000	09002 7.42090 0011 33.3700	15414 ILLINOIS RTE 16 IRVING, IL 62051-0000 W 1/2 NW LYG S ILL 16 9-3-242 & 242B S13 T09 R3	2,990 5,400 2,530 30,400 41,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,329.09 \$0.00 \$0.00 \$0.00 \$1,329.09 \$1,329.09 \$0.00	\$1,329.09 \$0.00 \$0.00 \$0.00 \$1,329.09 \$1,329.09 \$0.00	\$2,658.18 \$0.00 \$0.00 \$0.00 \$2,658.18 \$2,658.18 \$0.00	First Installment 08/06/2009 SINGLER, RANDEL & DIANE Second Installment 09/09/2009 SINGLER, RONALD & RANDEL
12-13-100-004 SINGLER, RANDY & DIANE 15414 ILLINOIS RT 16 IRVING, IL 62051-0000	09002 7.42090 0021 78.5100	15414 ILLINOIS RT 16 IRVING, IL 62051-0000 E 1/2 NW LYG S ILL 16 9-3-242 A S13 T09 R3	7,690 0 0 0 7,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.34 \$0.00 \$0.00 \$0.00 \$285.34 \$285.34 \$0.00	\$285.34 \$0.00 \$0.00 \$0.00 \$285.34 \$285.34 \$0.00	\$570.68 \$0.00 \$0.00 \$0.00 \$570.68 \$570.68 \$0.00	First Installment 08/06/2009 SINGLER, RANDEL & DIANE Second Installment 09/09/2009 SINGLER, RONALD & RANDEL
12-13-100-005 SINGLER, RONALD & RANDEL 14343 WITT AVE WITT, IL 62094-2037	09002 7.42090 0021 43.8400	14343 WITT AVE WITT, IL 62094-2037 PT NW LYG NWLY OF RR 9-3-243 S13 T09 R3	4,170 0 0 0 4,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.73 \$0.00 \$0.00 \$0.00 \$154.73 \$154.73 \$0.00	\$154.73 \$0.00 \$0.00 \$0.00 \$154.73 \$154.73 \$0.00	\$309.46 \$0.00 \$0.00 \$0.00 \$309.46 \$309.46 \$0.00	First Installment 08/04/2009 SINGLER, RONALD & RANDEL Second Installment 09/09/2009 SINGLER, RONALD & RANDEL
12-13-100-006 BROWN, MARK & ROXIE 17116 N 16TH AVE WITT, IL 62094-0000	09002 7.42090 0040 2.8200	17116 N 16TH AVE WITT, IL 62094-0000 PT NW LYG NWLY OF RR 9-3-243-1 S13 T09 R3	0 0 2,530 22,980 25,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.46 \$0.00 \$0.00 \$0.00 \$742.46 \$742.46 \$0.00	\$742.46 \$0.00 \$0.00 \$0.00 \$742.46 \$742.46 \$0.00	\$1,484.92 \$0.00 \$0.00 \$0.00 \$1,484.92 \$1,484.92 \$0.00	First Installment 08/11/2009 BROWN, MARK & ROXIE Second Installment 09/10/2009 BROWN, MARK & ROXIE
12-13-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.42090 7100 633.0000	ALL EX RR COAL RIGHTS 9-3-688 12-13.1-100-001 S13 T09 R3	15,825 0 0 0 15,825 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.18 \$0.00 \$0.00 \$0.00 \$587.18 \$587.18 \$0.00	\$587.18 \$0.00 \$0.00 \$0.00 \$587.18 \$587.18 \$0.00	\$1,174.36 \$0.00 \$0.00 \$0.00 \$1,174.36 \$1,174.36 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-13-200-001 SINGLER, RONALD 14348 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021 40.0000	14348 WITT AVE WITT, IL 62094-0000 PT W 1/2 NE 9-3-241 S13 T09 R3	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.13 \$0.00 \$0.00 \$0.00 \$152.13 \$152.13 \$0.00	\$152.13 \$0.00 \$0.00 \$0.00 \$152.13 \$152.13 \$0.00	\$304.26 \$0.00 \$0.00 \$0.00 \$304.26 \$304.26 \$0.00	First Installment 08/04/2009 SINGLER, RONALD Second Installment 09/02/2009 SINGLER, RONALD
12-13-200-002 SPEISER, JOHN P & CONNEE S 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 40.0000	17178 N 17TH AVE WITT, IL 62094-0000 PT W 1/2 NE 9-3-241A S13 T09 R3	3,480 0 0 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.13 \$0.00 \$0.00 \$0.00 \$129.13 \$129.13 \$0.00	\$129.13 \$0.00 \$0.00 \$0.00 \$129.13 \$129.13 \$0.00	\$258.26 \$0.00 \$0.00 \$0.00 \$258.26 \$258.26 \$0.00	First Installment 07/23/2009 SPEISER, JOHN P & CONNEE S Second Installment 07/23/2009 SPEISER, JOHN P & CONNEE S
12-13-200-003 SPEISER, JOHN P 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 80.0000	17178 N 17TH AVE WITT, IL 62094-0000 E 1/2 NE 9-3-240 S13 T09 R3	5,480 0 0 0 5,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.34 \$0.00 \$0.00 \$0.00 \$203.34 \$203.34 \$0.00	\$203.34 \$0.00 \$0.00 \$0.00 \$203.34 \$203.34 \$0.00	\$406.68 \$0.00 \$0.00 \$0.00 \$406.68 \$406.68 \$0.00	First Installment 07/23/2009 SPEISER, JOHN P Second Installment 07/23/2009 SPEISER, JOHN P
12-13-300-001 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021 40.0000	14343 WITT AVE WITT, IL 62094-0000 NW SW 9-3-244 S13 T09 R3	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.45 \$0.00 \$0.00 \$0.00 \$122.45 \$122.45 \$0.00	\$122.45 \$0.00 \$0.00 \$0.00 \$122.45 \$122.45 \$0.00	\$244.90 \$0.00 \$0.00 \$0.00 \$244.90 \$244.90 \$0.00	First Installment 08/04/2009 SINGLER, RONALD Second Installment 09/02/2009 SINGLER, RONALD
12-13-300-002 MILLER, DARRELL G & DALE L 21182 CARRIKER TRAIL WITT, IL 62094-0000	09002 7.42090 0021 40.0000	21182 CARRIKER TRL WITT, IL 62094-0000 NE SW 9-3-246 S13 T09 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	First Installment 08/05/2009 MILLER, DARRELL G & DALE L Second Installment 09/02/2009 MILLER, DARRELL G & DALE L
12-13-300-004 NEWBERRY, FRANK 401 W FRANKLIN ST IRVING, IL 62051-0000	09002 7.42090 0011 40.0000	17087 N 15TH AVE WITT, IL 62094-0000 SW SW 9-3-245 S13 T09 R3	2,900 0 2,530 640 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.23 \$0.00 \$0.00 \$0.00 \$225.23 \$225.23 \$0.00	\$225.23 \$0.00 \$0.00 \$0.00 \$225.23 \$225.23 \$0.00	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	First Installment 08/05/2009 NEWBERRY, FRANK Second Installment 09/02/2009 NEWBERRY, FRANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-13-300-005 GALER, JANICE 208 LAKE LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021 40.0000	208 LAKE LN HILLSBORO, IL 62049-0000 SE SW 9-3-245A S13 T09 R3	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.77 \$0.00 \$0.00 \$0.00 \$115.77 \$115.77 \$0.00	\$115.77 \$0.00 \$0.00 \$0.00 \$115.77 \$115.77 \$0.00	\$231.54 \$0.00 \$0.00 \$0.00 \$231.54 \$231.54 \$0.00	First Installment 07/27/2009 GALER, DOUGLAS L Second Installment 07/27/2009 GALER, DOUGLAS L
12-13-400-001 SPEISER, JOHN P & CONNEE S 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 10.0000	17178 N 17TH AVE WITT, IL 62094-0000 10 AC N SIDE NW SE 9-3-248 S13 T09 R3	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	\$69.76 \$0.00 \$0.00 \$0.00 \$69.76 \$69.76 \$0.00	First Installment 07/23/2009 SPEISER, JOHN P & CONNEE S Second Installment 07/23/2009 SPEISER, JOHN P & CONNEE S
12-13-400-002 SPEISER, JOHN P 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 10.0000	17178 N 17TH AVE WITT, IL 62094-0000 10 AC N END E 1/2 SE 9-3-247 S13 T09 R3	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.07 \$0.00 \$0.00 \$0.00 \$17.07 \$17.07 \$0.00	\$17.07 \$0.00 \$0.00 \$0.00 \$17.07 \$17.07 \$0.00	\$34.14 \$0.00 \$0.00 \$0.00 \$34.14 \$34.14 \$0.00	First Installment 07/23/2009 SPEISER, JOHN P Second Installment 07/23/2009 SPEISER, JOHN P
12-13-400-003 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021 60.0000	14343 WITT AVE WITT, IL 62094-0000 S 3/4 N 1/2 SE 9-3-249 S13 T09 R3	4,360 0 0 0 4,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.78 \$0.00 \$0.00 \$0.00 \$161.78 \$161.78 \$0.00	\$161.78 \$0.00 \$0.00 \$0.00 \$161.78 \$161.78 \$0.00	\$323.56 \$0.00 \$0.00 \$0.00 \$323.56 \$323.56 \$0.00	First Installment 08/04/2009 SINGLER, RONALD Second Installment 09/02/2009 SINGLER, RONALD
12-13-400-004 SINGLER, RONALD & FRANCIS A 14343 WITT AVE WITT, IL 62094-0000	09002 7.42090 0011 80.0000	17227 N 15TH AVE WITT, IL 62094-0000 S 1/2 SE 9-3-250 S13 T09 R3	5,840 784 0 0 6,624 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.78 \$0.00 \$0.00 \$0.00 \$245.78 \$245.78 \$0.00	\$245.78 \$0.00 \$0.00 \$0.00 \$245.78 \$245.78 \$0.00	\$491.56 \$0.00 \$0.00 \$0.00 \$491.56 \$491.56 \$0.00	First Installment 08/04/2009 SINGLER, RONALD & FRANCIS A Second Installment 09/02/2009 SINGLER, RONALD & FRANCIS A
12-14-100-001 DE WERFF, JAMES & JOHN J 500 S PINE NOKOMIS, IL 62075-0000	09002 7.42090 0021 11.0000	500 S PINE NOKOMIS, IL 62075-0000 11 AC OFF N END NW NW 9-3-256 S14 T09 R3	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.95 \$0.00 \$0.00 \$0.00 \$51.95 \$51.95 \$0.00	\$51.95 \$0.00 \$0.00 \$0.00 \$51.95 \$51.95 \$0.00	\$103.90 \$0.00 \$0.00 \$0.00 \$103.90 \$103.90 \$0.00	First Installment 08/05/2009 DE WERFF, JAMES & JOHN J Second Installment 09/02/2009 DE WERFF, JAMES & JOHN J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-14-100-002 DEWERFF, PIERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	09002 7.42090 0021 29.0000	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 S 29 AC NW NW 9-3-257 S14 T09 R3	2,160 0 0 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.15 \$0.00 \$1.20 \$0.00 \$80.15 \$80.15 \$0.00	\$80.15 \$0.00 \$1.20 \$0.00 \$81.35 \$81.35 \$0.00	\$160.30 \$0.00 \$1.20 \$0.00 \$161.50 \$161.50 \$0.00	First Installment 08/05/2009 DEWERFF, PIERINA Second Installment 09/11/2009 DEWERFF, PIERINA
12-14-100-003 CALAME, DALE & BRENDA 16287 WITT AVE WITT, IL 62094-0000	09002 7.42090 0021 40.0000	16287 WITT AVE WITT, IL 62094-0000 NE NW 9-3-255 S14 T09 R3	1,900 0 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	\$141.00 \$0.00 \$0.00 \$0.00 \$141.00 \$141.00 \$0.00	First Installment 08/05/2009 CALAME, DALE & BRENDA Second Installment 09/02/2009 CALAME, DALE & BRENDA
12-14-100-004 STROUP, CHARLES W & C JOANN TRUSTEES 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0011 80.0000	15200 IRVING RD IRVING, IL 62051-0000 S 1/2 NW 9-3-258 S14 T09 R3	5,050 615 2,530 14,490 22,685 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.72 \$0.00 \$0.00 \$0.00 \$841.72 \$841.72 \$0.00	\$841.72 \$0.00 \$0.00 \$0.00 \$841.72 \$841.72 \$0.00	\$1,683.44 \$0.00 \$0.00 \$0.00 \$1,683.44 \$1,683.44 \$0.00	First Installment 08/05/2009 STROUP PIEPER REAL ESTATE Second Installment 09/09/2009 STROUP CHARLES W & C JOANN TRI
12-14-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.42090 7100 632.5000	ALL EX RR COAL RIGHTS 9-3-689 & 690 12-14.1-100-001 S14 T09 R3	15,813 0 0 0 15,813 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.74 \$0.00 \$0.00 \$0.00 \$586.74 \$586.74 \$0.00	\$586.74 \$0.00 \$0.00 \$0.00 \$586.74 \$586.74 \$0.00	\$1,173.48 \$0.00 \$0.00 \$0.00 \$1,173.48 \$1,173.48 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
12-14-200-001 FURNESS, BETH 18138 IRVING RD WITT, IL 62094-0000	09002 7.42090 0021 40.0000	18138 IRVING RD WITT, IL 62094-0000 NW NE 9-3-253 S14 T09 R3	3,520 0 0 0 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.61 \$0.00 \$0.00 \$0.00 \$130.61 \$130.61 \$0.00	\$130.61 \$0.00 \$0.00 \$0.00 \$130.61 \$130.61 \$0.00	\$261.22 \$0.00 \$0.00 \$0.00 \$261.22 \$261.22 \$0.00	First Installment 08/05/2009 FURNESS, BETH Second Installment 09/02/2009 FURNESS, BETH
12-14-200-002 STROUP, LON CHARLES 15173 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	15173 SEVEN SISTERS AVE IRVING, IL 62051-0000 NE NE 9-3-251 S14 T09 R3	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.09 \$0.00 \$0.00 \$0.00 \$132.09 \$132.09 \$0.00	\$132.09 \$0.00 \$0.00 \$0.00 \$132.09 \$132.09 \$0.00	\$264.18 \$0.00 \$0.00 \$0.00 \$264.18 \$264.18 \$0.00	First Installment 08/05/2009 STROUP, LON CHARLES Second Installment 08/05/2009 STROUP, LON CHARLES

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-14-200-003 STROUP, CHARLES W & C JOANN TRUSTEES 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	15247 SEVEN SISTERS AVE IRVING, IL 62051-0000 SW NE 9-3-254 S14 T09 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	\$296.84 \$0.00 \$0.00 \$0.00 \$296.84 \$296.84 \$0.00	First Installment 08/05/2009 STROUP PIEPER REAL ESTATE Second Installment 09/09/2009 STROUP CHARLES W & C JOANN TRI
12-14-200-004 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.42090 0021 38.0000	16299 E 17TH RD WITT, IL 62094-0000 SE NE N & W OF RR 9-3-252 S14 T09 R3	3,590 0 0 0 3,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.21 \$0.00 \$0.00 \$0.00 \$133.21 \$133.21 \$0.00	\$133.21 \$0.00 \$0.00 \$0.00 \$133.21 \$133.21 \$0.00	\$266.42 \$0.00 \$0.00 \$0.00 \$266.42 \$266.42 \$0.00	First Installment 08/05/2009 KEISER, HOWARD J Second Installment 09/04/2009 KEISER, HOWARD J
12-14-300-001 STROUP, CHARLES W & C JOANN TRUSTEES 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021 2.0000	15247 SEVEN SISTERS AVE IRVING, IL 62051-0000 PT NW SW 4 RDS X 78 1/2 RDS 9-3-261 S14 T09 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-14-300-002 ROGERS, JAMES D & THERESA M 17095 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 38.0000	17095 N 17TH AVE WITT, IL 62094-0000 NW SW EX 4 RDS X 78 1/2 RDS 9-3-260 S14 T09 R3	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.92 \$0.00 \$0.00 \$0.00 \$54.92 \$54.92 \$0.00	\$54.92 \$0.00 \$0.00 \$0.00 \$54.92 \$54.92 \$0.00	\$109.84 \$0.00 \$0.00 \$0.00 \$109.84 \$109.84 \$0.00	First Installment 08/05/2009 ROGERS, JAMES D & THERESA M Second Installment 08/05/2009 ROGERS, JAMES D & THERESA M
12-14-300-004 CRAVENS, RICHARD L 15002 IRVING RD IRVING, IL 62051-0000	09002 7.42090 0040 1.0000	15002 IRVING RD IRVING, IL 62051-0000 PT SW SW 8 RDS X 20 RDS 9-3-263 S14 T09 R3	0 0 790 10,200 10,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.71 \$0.00 \$0.00 \$0.00 \$203.71 \$203.71 \$0.00	\$203.71 \$0.00 \$0.00 \$0.00 \$203.71 \$203.71 \$0.00	\$407.42 \$0.00 \$0.00 \$0.00 \$407.42 \$407.42 \$0.00	First Installment 08/10/2009 CRAVENS, RICHARD L Second Installment 08/10/2009 CRAVENS, RICHARD L
12-14-300-008 FRAZIER, ROBERT J 15105 ILLINOIS RT 16 IRVING, IL 62051-0000	09002 7.42090 0021 12.6400	15105 ILLINOIS RT 16 IRVING, IL 62051-0000 E PT SE SW 9-3-265 S14 T09 R3	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.81 \$0.00 \$0.00 \$0.00 \$17.81 \$17.81 \$0.00	\$17.81 \$0.00 \$0.00 \$0.00 \$17.81 \$17.81 \$0.00	\$35.62 \$0.00 \$0.00 \$0.00 \$35.62 \$35.62 \$0.00	First Installment 07/06/2009 FRAZIER, ROBERT J Second Installment 07/06/2009 FRAZIER, ROBERT J

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-14-300-009 EMERSON, LORA J 15028 IRVING RD IRVING, IL 62051-0000	09002	15028 IRVING RD IRVING, IL 62051-0000 N 660' S 792' W 330' SW HOME ON PRIV TAX 9-3-262-1 S14 T09 R3	90	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	5.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			90	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00				
12-14-300-010 ROGERS, JAMES D & THERESA M 17095 N 17TH AVE WITT, IL 62094-0000	09002	17095 N 17TH AVE WITT, IL 62094-0000 SW SW EX S 792' W 330' 9-3-262 S14 T09 R3	1,300	0	0	0	0	0	0	Tax Due	\$48.24	\$48.24	\$96.48	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, JAMES D & THERESA M
	34.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,300	0						Total Due	\$48.24	\$48.24	\$96.48	Second Installment
			0	0						Paid	\$48.24	\$48.24	\$96.48	08/05/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, JAMES D & THERESA M			
12-14-300-011 FRAZIER, ROBERT J 15105 ILLINOIS RT 16 IRVING, IL 62051-0000	09002	15105 ILLINOIS RT 16 IRVING, IL 62051-0000 NE SW & PT SE SW 9-3-259 & 264 S14 T09 R3	5,250	0	0	0	0	0	0	Tax Due	\$194.80	\$194.80	\$389.60	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J
	66.4000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			5,250	0						Total Due	\$194.80	\$194.80	\$389.60	Second Installment
			0	0						Paid	\$194.80	\$194.80	\$389.60	07/06/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J			
12-14-400-004 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002	16299 E 17TH RD WITT, IL 62094-0000 BAL NE SE N OF RR 9-3-267 S14 T09 R3	570	0	0	0	0	0	0	Tax Due	\$21.15	\$21.15	\$42.30	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
	8.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			570	0						Total Due	\$21.15	\$21.15	\$42.30	Second Installment
			0	0						Paid	\$21.15	\$21.15	\$42.30	09/04/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J			
12-14-400-005 HILL & SWENSON C/O DOLORES BERRY I 5 TROON PLACE SHERIDAN, WY 82801-0000	09002	PT SE NE & PT NE SE S OF RR 9-3-266 S14 T09 R3	2,800	0	0	0	0	0	0	Tax Due	\$103.90	\$103.90	\$207.80	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF
	33.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			2,800	0						Total Due	\$103.90	\$103.90	\$207.80	Second Installment
			0	0						Paid	\$103.90	\$103.90	\$207.80	08/31/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF			
12-14-400-006 HILL & SWENSON C/O DOLORES BERRY I 5 TROON PLACE SHERIDAN, WY 82801-0000	09002	SE SE 9-3-271 S14 T09 R3	3,160	0	0	0	0	0	0	Tax Due	\$117.25	\$117.25	\$234.50	First Installment
	7.42090		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			3,160	0						Total Due	\$117.25	\$117.25	\$234.50	Second Installment
			0	0						Paid	\$117.25	\$117.25	\$234.50	08/31/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF			

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-14-400-008 FRAZIER, ROBERT J 15105 ILLINOIS RTE 16 IRVING, IL 62051-0000	09002 7.42090 0011 6.7300	15105 ILLINOIS RTE 16 IRVING, IL 62051-0000 SW SE LYG N RR R/W EX N 198' W 495' 9-3-270 S14 T09 R3	500 479 2,530 12,200 15,709 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.88 \$0.00 \$0.00 \$0.00 \$582.88 \$582.88 \$0.00	\$582.88 \$0.00 \$0.00 \$0.00 \$582.88 \$582.88 \$0.00	\$1,165.76 \$0.00 \$0.00 \$0.00 \$1,165.76 \$1,165.76 \$0.00	First Installment 07/06/2009 FRAZIER, ROBERT J Second Installment 07/06/2009 FRAZIER, ROBERT J
12-14-400-009 MURRAY, LEO 15008 ILLINOIS RT 16 IRVING, IL 62051-0000	09002 7.42090 0021 24.1000	15008 ILLINOIS RT 16 IRVING, IL 62051-0000 SW SE LYG S OF HWY EX W 100' 9-3-270-1 S14 T09 R3	1,920 0 0 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.24 \$0.00 \$0.00 \$0.00 \$71.24 \$71.24 \$0.00	\$71.24 \$0.00 \$0.00 \$0.00 \$71.24 \$71.24 \$0.00	\$142.48 \$0.00 \$0.00 \$0.00 \$142.48 \$142.48 \$0.00	First Installment 08/05/2009 MURRAY, LEO Second Installment 09/09/2009 MURRAY, LEO
12-14-400-010 FRAZIER, ROBERT J 15105 ILLINOIS RTE 16 IRVING, IL 62051-0000	09002 7.42090 0011 40.2500	15105 ILLINOIS RTE 16 IRVING, IL 62051-0000 NW SE & PT SW SE EX RR HOME ON PRIV TAX 9-3-268 & 269 S14 T09 R3	2,690 386 2,530 640 6,246 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.76 \$0.00 \$0.00 \$0.00 \$231.76 \$231.76 \$0.00	\$231.76 \$0.00 \$0.00 \$0.00 \$231.76 \$231.76 \$0.00	\$463.52 \$0.00 \$0.00 \$0.00 \$463.52 \$463.52 \$0.00	First Installment 07/06/2009 FRAZIER, ROBERT J Second Installment 07/06/2009 FRAZIER, ROBERT J
12-15-100-003 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.42090 0011 80.0000	15183 MEISENHEIMER AVE IRVING, IL 62051-0000 E 1/2 NW 9-3-274 S15 T09 R3	3,770 3,329 2,530 12,820 22,449 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$832.96 \$0.00 \$0.00 \$0.00 \$832.96 \$832.96 \$0.00	\$832.96 \$0.00 \$0.00 \$0.00 \$832.96 \$832.96 \$0.00	\$1,665.92 \$0.00 \$0.00 \$0.00 \$1,665.92 \$1,665.92 \$0.00	First Installment 08/03/2009 WHITE, TERRY LEE Second Installment 08/31/2009 WHITE, TERRY LEE
12-15-100-005 MC CULLEY, HAROLD 5111 STARBOARD SIDE DR ST LOUIS, MO 63128-0000	09002 7.42090 0021 4.6200	MEISENHEIMER AVE IRVING, IL 62051-0000 S255' W148.5' W 1/2 NW & BEG 148.5' E SW COR SD W 1/2 NW N255.01' E638.3' S255.01' W642.3 TO POB 9-3-276 & 275-1 S15 T09 R3	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$21.52 \$0.00 \$0.00 \$0.00 \$21.52 \$21.52 \$0.00	First Installment 07/16/2009 MC CULLEY HAROLD E TRUST Second Installment 07/16/2009 MC CULLEY HAROLD E TRUST
12-15-100-006 MC CULLEY HAROLD E TRUST 5111 STARBOARD SIDE DR ST LOUIS, MO 63128-0000	09002 7.42090 0021 69.6700	MEISENHEIMER AVE IRVING, IL 62051-0000 W 1/2 NW (EX S255' W148.5' & EX BEG 148.5' E SW COR N255.01' E638.3'N204.73' E549.1' S 451.87' W1184.13' TO POB) 9-3-275 S15 T09 R3	6,190 0 0 0 6,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.68 \$0.00 \$0.00 \$0.00 \$229.68 \$229.68 \$0.00	\$229.68 \$0.00 \$0.00 \$0.00 \$229.68 \$229.68 \$0.00	\$459.36 \$0.00 \$0.00 \$0.00 \$459.36 \$459.36 \$0.00	First Installment 07/16/2009 MC CULLEY HAROLD E TRUST Second Installment 07/16/2009 MC CULLEY HAROLD E TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-15-100-007 ARMENTROUT, DAVID W 15079 MEISENHEIMER AVE Irving, IL 62051-	09002 7.42090 0011	15079 MEISENHEIMER AVE IRVING, IL 62051-0000 PT W 1/2 NW - BEG 790.8' E SW COR N459.74' E549.1' S451.87' W541.83' TO POB HOME ON PRIV TAX 9-3-275-1 S15 T09 R3	10 319 2,530 0 2,859 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.08 \$0.00 \$0.00 \$0.00 \$106.08 \$106.08 \$0.00	\$106.08 \$0.00 \$0.00 \$0.00 \$106.08 \$106.08 \$0.00	\$212.16 \$0.00 \$0.00 \$0.00 \$212.16 \$212.16 \$0.00	First Installment 08/06/2009 ARMENTROUT, DAVID W Second Installment 09/10/2009 ARMENTROUT, DAVID W
12-15-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 80.0000	W 1/2 NW COAL RIGHTS 9-3-708-2 12-15.1-100-001 S15 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-15-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 114.0000	E 1/2 NW & N 34 AC NE SW COAL RIGHTS 9-3-708-10 12-15.1-100-003 S15 T09 R3	2,850 0 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.75 \$0.00 \$0.00 \$0.00 \$105.75 \$105.75 \$0.00	\$105.75 \$0.00 \$0.00 \$0.00 \$105.75 \$105.75 \$0.00	\$211.50 \$0.00 \$0.00 \$0.00 \$211.50 \$211.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-15-200-002 DE WERFF, JAMES & JOHN J 500 S PINE ST NOKOMIS, IL 62075-0000	09002 7.42090 0011 80.0000	15256 IRVING RD IRVING, IL 62051-0000 S 1/2 NE 9-3-273 S15 T09 R3	8,010 203 0 0 8,213 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.74 \$0.00 \$0.00 \$0.00 \$304.74 \$304.74 \$0.00	\$304.74 \$0.00 \$0.00 \$0.00 \$304.74 \$304.74 \$0.00	\$609.48 \$0.00 \$0.00 \$0.00 \$609.48 \$609.48 \$0.00	First Installment 08/05/2009 DE WERFF, JAMES & JOHN J Second Installment 09/02/2009 DE WERFF, JAMES & JOHN J
12-15-200-003 DEWERFF, PIERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	09002 7.42090 0021 77.0000	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 N 1/2 NE EX 3 AC ON E SIDE 9-3-272-1 S15 T09 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.84 \$0.00 \$0.00 \$0.00 \$296.84 \$296.84 \$0.00	\$296.84 \$0.00 \$4.45 \$0.00 \$301.29 \$301.29 \$0.00	\$593.68 \$0.00 \$4.45 \$0.00 \$598.13 \$598.13 \$0.00	First Installment 08/05/2009 DEWERFF, PIERINA Second Installment 09/11/2009 DEWERFF, PIERINA
12-15-200-004 TIMPE, KENNETH E & BRENDA L 15323 IRVING RD IRVING, IL 62051-0000	09002 7.42090 0011 3.0000	15323 IRVING RD IRVING, IL 62051-0000 PT N 1/2 NE 9-3-272 S15 T09 R3	100 1,124 2,530 17,750 21,504 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.82 \$0.00 \$0.00 \$0.00 \$593.82 \$593.82 \$0.00	\$593.82 \$0.00 \$0.00 \$0.00 \$593.82 \$593.82 \$0.00	\$1,187.64 \$0.00 \$0.00 \$0.00 \$1,187.64 \$1,187.64 \$0.00	First Installment 08/10/2009 TIMPE, KENNETH E & BRENDA L Second Installment 09/04/2009 TIMPE, KENNETH E & BRENDA L



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-15-200-301	09002		2,000	0	Tax Due	\$74.21	\$74.21	\$148.42	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	N 1/2 NE COAL RIGHTS 9-3-708-46	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	12-15.1-200-001 S15 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$74.21	\$74.21	\$148.42	Second Installment
			0	0	Paid	\$74.21	\$74.21	\$148.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-15-200-302	09002		2,000	0	Tax Due	\$74.21	\$74.21	\$148.42	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S 1/2 NE COAL RIGHTS 9-3-708-9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	12-15.1-200-002 S15 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$74.21	\$74.21	\$148.42	Second Installment
			0	0	Paid	\$74.21	\$74.21	\$148.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-15-300-001	09002		610	0	Tax Due	\$22.64	\$22.64	\$45.28	First Installment
MC CULLEY HAROLD E TRUST	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5111 STARBOARD SIDE DR	0021	W 1/2 NW SW 9-3-280 S15 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CULLEY HAROLD E TRUST
ST LOUIS, MO 63128-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			610	0	Total Due	\$22.64	\$22.64	\$45.28	Second Installment
			0	0	Paid	\$22.64	\$22.64	\$45.28	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CULLEY HAROLD E TRUST
12-15-300-005	09002		2,020	0	Tax Due	\$74.95	\$74.95	\$149.90	First Installment
WHITE, TERRY LEE	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	N 34 AC NE SW 9-3-278 S15 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	34.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,020	0	Total Due	\$74.95	\$74.95	\$149.90	Second Installment
			0	0	Paid	\$74.95	\$74.95	\$149.90	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-15-300-010	09002	514 SCHOOL ST	1,800	0	Tax Due	\$66.79	\$66.79	\$133.58	First Installment
LEE, MARTHA L	7.42090	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
514 SCHOOL ST	0021	E 1/2 NW SW & S 6 AC NE SW & N 32 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, MARTHA L
HILLSBORO, IL 62049-0000	72.0000	SW SW & N 14 AC SE SW 9-3-277 INC 279	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		282 & 285 S15 T09 R3	1,800	0	Total Due	\$66.79	\$66.79	\$133.58	Second Installment
			0	0	Paid	\$66.79	\$66.79	\$133.58	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, MARTHA L
12-15-300-011	09002	15039 CAULK RD	150	0	Tax Due	\$1,008.95	\$1,008.95	\$2,017.90	First Installment
OTT, ANDY K & PAMELA L C/O NATIONAL	7.42090	IRVING, IL 62051-0000	342	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BANK	0011	S 858 FT SE SW EX W 693 FT 9-3-283 S15	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	12.3500	T09 R3	29,670	0	Cost Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000			32,692	0	Total Due	\$1,008.95	\$1,008.95	\$2,017.90	Second Installment
			0	0	Paid	\$1,008.95	\$1,008.95	\$2,017.90	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze							
12-15-300-012	09002			CAULK RD		0	0				
VILLAGE OF IRVING	7.42090			IRVING, IL 62051-0000		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
CAULK RD	0090			W 693 FT S 858 FT SE SW DOCKET NO		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
IRVING, IL 62051-0000	13.6500			87-68-32 9-3-284 S15 T09 R3		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
12-15-300-301	09002					250	0	<b>Tax Due</b>	\$9.28	\$9.28	<b>\$18.56</b> First Installment
COLT LLC	7.42090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/07/2009
P O BOX 1829	7100			W 1/2 NW SW 1/2 INT COAL RIGHTS		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
Marion, IL 62959-	20.0000			9-3-708-3 12-15.1-300-001 S15 T09 R3		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						250	0	<b>Total Due</b>	\$9.28	\$9.28	<b>\$18.56</b> Second Installment
						0	0	<b>Paid</b>	\$9.28	\$9.28	<b>\$18.56</b> 08/07/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
12-15-300-303	09002					1,800	0	<b>Tax Due</b>	\$66.79	\$66.79	<b>\$133.58</b> First Installment
COLT LLC	7.42090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/07/2009
P O BOX 1829	7100			E 1/2 NW SW & N 32 AC SW SW & N 14		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
Marion, IL 62959-	72.0000			AC SE SW & S 6 AC NE SW COAL RIGHTS		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
				9-3-708-64 12-15.1-300-003 S15 T09 R3		1,800	0	<b>Total Due</b>	\$66.79	\$66.79	<b>\$133.58</b> Second Installment
						0	0	<b>Paid</b>	\$66.79	\$66.79	<b>\$133.58</b> 08/07/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
12-15-300-304	09002					200	0	<b>Tax Due</b>	\$7.42	\$7.42	<b>\$14.84</b> First Installment
COLT LLC	7.42090					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/07/2009
P O BOX 1829	7100			S 8 AC SW SW COAL RIGHTS 9-3-708-50		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
Marion, IL 62959-	8.0000			12-15.1-300-004 S15 T09 R3		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						200	0	<b>Total Due</b>	\$7.42	\$7.42	<b>\$14.84</b> Second Installment
						0	0	<b>Paid</b>	\$7.42	\$7.42	<b>\$14.84</b> 08/07/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> COLT LLC
12-15-400-001	09002			1922 E CROXTON		4,430	0	<b>Tax Due</b>	\$164.38	\$164.38	<b>\$328.76</b> First Installment
WHITE , DANIEL L & RAYMOND E TUGGLE	7.42090			BLOOMINGTON, IL 61701-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/05/2009
C/O SUNSET FARMS	0021			N 3/4 W 1/2 SE 9-3-287 S15 T09 R3		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> WHITE , DANIEL L & RAYMOND E TUG
14139 WHITE AVE	60.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
Irving, IL 62051-0000						4,430	0	<b>Total Due</b>	\$164.38	\$164.38	<b>\$328.76</b> Second Installment
						0	0	<b>Paid</b>	\$164.38	\$164.38	<b>\$328.76</b> 08/05/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> WHITE , DANIEL L & RAYMOND E TUC
12-15-400-002	09002			15028 CAULK RD		100	0	<b>Tax Due</b>	\$397.35	\$397.35	<b>\$794.70</b> First Installment
WILHELM, MARK & SHERRY	7.42090			IRVING, IL 62051-0000		779	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b> 08/06/2009
15028 CAULK RD	0011			S 1/2 SW SE 9-3-288 S15 T09 R3		2,530	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> WILHELM, MARK & SHERRY
Irving, IL 62051-	20.0000					12,800	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						16,209	0	<b>Total Due</b>	\$397.35	\$397.35	<b>\$794.70</b> Second Installment
						0	0	<b>Paid</b>	\$397.35	\$397.35	<b>\$794.70</b> 08/14/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b> WILHELM, MARK & SHERRY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-15-400-003	09002	14222 N 16TH AVE	3,810	0	Tax Due	\$141.37	\$141.37	\$282.74	First Installment
KING, LARRY D	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
14222 N 16TH AVE	0021	E 1/2 SE 9-3-286 S15 T09 R3	0	0	Pen. Due	\$2.12	\$0.00	\$2.12	KING, LARRY
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,810	0	Total Due	\$143.49	\$141.37	\$284.86	
			0	0	Paid	\$143.49	\$141.37	\$284.86	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, LARRY
12-16-100-001	09002	16128 HOMELITE AVE	390	0	Tax Due	\$14.47	\$14.47	\$28.94	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	W 1/2 W 1/2 W 1/2 NW 9-3-294 S16 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			390	0	Total Due	\$14.47	\$14.47	\$28.94	
			0	0	Paid	\$14.47	\$14.47	\$28.94	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-16-100-002	09002	14222 N 16TH AVE	1,790	0	Tax Due	\$66.42	\$66.42	\$132.84	First Installment
KING, LARRY D	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
14222 N 16TH AVE	0021	E 1/2 W 1/2 W 1/2 NW & E 1/2 W 1/2 NW	0	0	Pen. Due	\$1.00	\$0.00	\$1.00	KING, LARRY
IRVING, IL 62051-0000	60.0000	9-3-293 S16 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,790	0	Total Due	\$67.42	\$66.42	\$133.84	
			0	0	Paid	\$67.42	\$66.42	\$133.84	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, LARRY
12-16-100-003	09002	14222 N 16TH AVE	830	0	Tax Due	\$854.63	\$854.63	\$1,709.26	First Installment
KING, LARRY D	7.42090	IRVING, IL 62051-0000	1,923	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
14222 N 16TH AVE	0011	NE NW 9-3-292 S16 T09 R3	2,530	0	Pen. Due	\$12.82	\$0.00	\$12.82	KING, LARRY
IRVING, IL 62051-0000	40.0000		23,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,533	0	Total Due	\$867.45	\$854.63	\$1,722.08	
			0	0	Paid	\$867.45	\$854.63	\$1,722.08	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, LARRY
12-16-100-004	09002	14222 N 16TH AVE	2,450	0	Tax Due	\$90.91	\$90.91	\$181.82	First Installment
KING, LARRY D	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
14222 N 16TH AVE	0021	SE NW 9-3-295 S16 T09 R3	0	0	Pen. Due	\$1.36	\$0.00	\$1.36	KING, LARRY
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0	Total Due	\$92.27	\$90.91	\$183.18	
			0	0	Paid	\$92.27	\$90.91	\$183.18	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, LARRY
12-16-100-301	09002		500	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W 1/4 W 1/2 NW COAL RIGHTS 9-3-708-11	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000	12-16.1-100-001 S16 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$18.55	\$18.55	\$37.10	
			0	0	Paid	\$18.55	\$18.55	\$37.10	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-16-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 100.0000	E 3/4 W 1/2 NW & NE NW COAL RIGHTS 9-3-708-12 12-16.1-100-002 S16 T09 RS	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.76 \$0.00 \$0.00 \$0.00 \$92.76 \$92.76 \$0.00	\$92.76 \$0.00 \$0.00 \$0.00 \$92.76 \$92.76 \$0.00	\$185.52 \$0.00 \$0.00 \$0.00 \$185.52 \$185.52 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-16-100-304 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 80.0000	SE NW & SW NE COAL RIGHTS 9-3-708-13 12-16.1-100-004 S16 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-16-200-004 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.42090 0021 88.8800	14222 N 16TH AVE IRVING, IL 62051-0000 W 1/2 NE & S 330 FT E 880 FT NW SE 9-3-289 & 290 & 300 S16 T09 R3	5,990 0 0 0 5,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.26 \$0.00 \$3.33 \$0.00 \$225.59 \$225.59 \$0.00	\$222.26 \$0.00 \$0.00 \$0.00 \$222.26 \$222.26 \$0.00	\$444.52 \$0.00 \$3.33 \$0.00 \$447.85 \$447.85 \$0.00	First Installment 09/04/2009 KING, LARRY Second Installment 09/04/2009 KING, LARRY
12-16-200-005 SPEISER, PHILLIP J 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.42090 0021 79.0000	17178 N 17TH AVE WITT, IL 62094-0000 E 1/2 NE EX BEG SE COR, W 200.75', N 217', E 200.75', S 217' TO POB 9-3-291 S16 T09 R3	8,940 0 0 0 8,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.72 \$0.00 \$0.00 \$0.00 \$331.72 \$331.72 \$0.00	\$331.72 \$0.00 \$0.00 \$0.00 \$331.72 \$331.72 \$0.00	\$663.44 \$0.00 \$0.00 \$0.00 \$663.44 \$663.44 \$0.00	First Installment 07/27/2009 SPEISER, PHILLIP J Second Installment 07/27/2009 SPEISER, PHILLIP J
12-16-200-006 MALLOY, RICK C/O SCIL PO BOX 9039 ALTON, IL 62002	09002 7.42090 0040 1.0000	15001 MEISENHEIMER AVE IRVING, IL 62051-0000 PT E 1/2 NE BEG SE COR, W 200.74', N 217', E 200.75', S 217' TO POB 9-3-291-1 S16 T09 R3	0 0 2,530 12,140 14,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.25 \$0.00 \$0.00 \$0.00 \$340.25 \$340.25 \$0.00	\$340.25 \$0.00 \$0.00 \$0.00 \$340.25 \$340.25 \$0.00	\$680.50 \$0.00 \$0.00 \$0.00 \$680.50 \$680.50 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
12-16-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 80.0000	E 1/2 NE COAL RIGHTS 9-3-708-4 12-16.1-200-003 S16 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-16-300-002	09002	14204 MEISENHEIMER AVE	4,510	0	Tax Due	\$231.94	\$231.94	\$463.88	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	1,741	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0011	E 1/2 SW 9-3-296 S16 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,251	0	Total Due	\$231.94	\$231.94	\$463.88	08/31/2009
			0	0	Paid	\$231.94	\$231.94	\$463.88	WHITE, TERRY LEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-300-003	09002	16128 HOMELITE AVE	3,270	0	Tax Due	\$121.33	\$121.33	\$242.66	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	NW SW 9-3-297-1 S16 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,270	0	Total Due	\$121.33	\$121.33	\$242.66	08/31/2009
			0	0	Paid	\$121.33	\$121.33	\$242.66	WHITE, TERRY LEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-300-004	09002	16128 HOMELITE AVE	2,210	0	Tax Due	\$82.00	\$82.00	\$164.00	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	SW SW 9-3-297 S16 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,210	0	Total Due	\$82.00	\$82.00	\$164.00	08/31/2009
			0	0	Paid	\$82.00	\$82.00	\$164.00	WHITE, TERRY LEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-300-301	09002		2,000	0	Tax Due	\$74.21	\$74.21	\$148.42	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W 1/2 SW COAL RIGHTS 9-3-708-14	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	12-16.1-300-001 S16 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$74.21	\$74.21	\$148.42	08/07/2009
			0	0	Paid	\$74.21	\$74.21	\$148.42	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-300-302	09002		2,000	0	Tax Due	\$74.21	\$74.21	\$148.42	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 SW COAL RIGHTS 9-3-708-15	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	12-16.1-300-002 S16 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$74.21	\$74.21	\$148.42	08/07/2009
			0	0	Paid	\$74.21	\$74.21	\$148.42	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-001	09002	MEISENHEIMER AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KING CEMETERY ASSOC C/O FRANCES J	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
RR 1 BOX 176	0090	1 34/100 OFF FOR ROAD TO CEMETERY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
MULBERRY GROVE, IL 62262-0176	1.3400	ASSOC DOCKET NO 84-68-57 9-3-299A	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S16 T09 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/07/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-16-400-006	09002			14206 MEISENHEIMER AVE		0	0	Tax Due	\$494.23	\$494.23	\$988.46	First Installment
BROWN, DAVID J & BELINDA S	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
14206 MEISENHEIMER AVE	0040			PT S 1/2 SW SE 9-3-302B S16 T09 R3		4,030	0	Pen. Due	\$7.41	\$7.41	\$14.82	BROWN, DAVID J & BELINDA S
IRVING, IL 62051-0000	9.0000			HOME ON PRIV TAX		9,290	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						13,320	0	Total Due	\$501.64	\$511.64	\$1,013.28	10/08/2009
						0	0	Paid	\$501.64	\$511.64	\$1,013.28	BROWN, DAVID J & BELINDA S
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-007	09002			MEISENHEIMER AVE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KING CEMETERY ASSOC C/O FRANCES J	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RR 1 BOX 176	0090			1 AC FOR CEMETERY 9-3-302A S16 T09		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MULBERRY GROVE, IL 62262-0176	1.0000			R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-011	09002			725 PENCE DR		490	0	Tax Due	\$18.18	\$18.18	\$36.36	First Installment
TIMPE, THERESA A	7.42090			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
725 PENCE DR	0021			NW SE EX E 2/3 S 1/2 S 1/2 NW SE & NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIMPE, THERESA A
HILLSBORO, IL 62049-0000	42.2300			SW SE 9-3-299 & 301 S16 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						490	0	Total Due	\$18.18	\$18.18	\$36.36	08/11/2009
						0	0	Paid	\$18.18	\$18.18	\$36.36	TIMPE, THERESA A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-014	09002			15002 MEISENHEIMER AVE		40	6,505	Tax Due	\$692.30	\$692.30	\$1,384.60	First Installment
KEISER, RHONDA	7.42090			IRVING, IL 62051-0000		1,177	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
15002 MEISENHEIMER AVE	0011			PT E 1/2 SE 9-3-298-5 S16 T09 R3		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, RHONDA
IRVING, IL 62051-0000	7.8100					26,916	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,663	0	Total Due	\$692.30	\$692.30	\$1,384.60	08/17/2009
						0	0	Paid	\$692.30	\$692.30	\$1,384.60	KEISER, RHONDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-015	09002			145 S 5TH ST		840	0	Tax Due	\$383.66	\$383.66	\$767.32	First Installment
DAVIS, KENNETH & JOAN	7.42090			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
145 S 5TH ST	0011			PT SE1/4 SEC 16 & E 11A N 30A NW1/4		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, KENNETH & JOAN
WITT, IL 62094-0000	71.4000			NE1/4 9-3-298 & 302 303 & 304 & 380-1 S16		6,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T09 R3		10,340	0	Total Due	\$383.66	\$383.66	\$767.32	09/02/2009
						0	0	Paid	\$383.66	\$383.66	\$767.32	DAVIS, KENNETH & JOAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-016	09002			17178 N 17TH AVE		2,010	0	Tax Due	\$74.58	\$74.58	\$149.16	First Installment
SPEISER, JOHN P	7.42090			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
17178 N 17TH AVE	0021			PT SE1/4 9-3-298-1 302-1 303-1 & 304-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER, JOHN P
WITT, IL 62094-0000	32.2100			S16 T9 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,010	0	Total Due	\$74.58	\$74.58	\$149.16	07/23/2009
						0	0	Paid	\$74.58	\$74.58	\$149.16	SPEISER, JOHN P
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-16-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	09002	E 1/2 SE COAL RIGHTS 9-3-708-51 12-16.1-400-004 S16 T09 R3	2,000	0	Tax Due	\$74.21	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	08/07/2009		
	7100		0	0	Pen. Due	\$0.00	COLT LLC		
	80.0000		0	0	Cost Due	\$0.00			
			2,000	0	Total Due	\$74.21	\$74.21	\$148.42	Second Installment
			0	0	Paid	\$74.21	\$74.21	\$148.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-17-100-001 CAULK, LONNIE E & BARBARA L C/O LANC CAULK PO BOX 221 IRVING, IL 62051-0000	09002	NW NW 9-3-312 S17 T09 R3	450	0	Tax Due	\$16.70	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	08/05/2009		
	0021		0	0	Pen. Due	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L C/O I	
	40.0000		0	0	Cost Due	\$0.00	\$0.00		
			450	0	Total Due	\$16.70	\$16.70	\$33.40	Second Installment
			0	0	Paid	\$16.70	\$16.70	\$33.40	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L C/O I
12-17-100-002 LOSKOT, HARRY W & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002	NE NW 9-3-311 S17 T09 R3	610	0	Tax Due	\$22.64	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	08/10/2009		
	0021		0	0	Pen. Due	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA	
	40.0000		0	0	Cost Due	\$0.00	\$0.00		
			610	0	Total Due	\$22.64	\$22.64	\$45.28	Second Installment
			0	0	Paid	\$22.64	\$22.64	\$45.28	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
12-17-100-003 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002	16105 DONS RD IRVING, IL 62051-0000 SW NW 9-3-313 S17 T09 R3	820	0	Tax Due	\$30.43	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	07/21/2009		
	0021		0	0	Pen. Due	\$0.00	\$0.00	KING, DONALD L	
	40.0000		0	0	Cost Due	\$0.00	\$0.00		
			820	0	Total Due	\$30.43	\$30.43	\$60.86	Second Installment
			0	0	Paid	\$30.43	\$30.43	\$60.86	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, DONALD L
12-17-100-004 LOSKOT, HARRY W & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002	14139 WHITE AVE IRVING, IL 62051-0000 W SIDE SE NW 9-3-315 S17 T09 R3	400	0	Tax Due	\$14.84	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	08/10/2009		
	0021		0	0	Pen. Due	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA	
	15.0000		0	0	Cost Due	\$0.00	\$0.00		
			400	0	Total Due	\$14.84	\$14.84	\$29.68	Second Installment
			0	0	Paid	\$14.84	\$14.84	\$29.68	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
12-17-100-005 LOSKOT, HARRY W & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002	14139 WHITE AVE IRVING, IL 62051-0000 E SIDE SE NW 9-3-314 S17 T09 R3	570	0	Tax Due	\$21.15	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	08/10/2009		
	0021		0	0	Pen. Due	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA	
	25.0000		0	0	Cost Due	\$0.00	\$0.00		
			570	0	Total Due	\$21.15	\$21.15	\$42.30	Second Installment
			0	0	Paid	\$21.15	\$21.15	\$42.30	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-17-200-002 LOSKOT, HARRY W & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002 7.42090 0011 25.0000	13207 MEISENHEIMER AVE IRVING, IL 62051-0000 S 15 AC NW NE & N 1/2 N 1/2 SW NE 9-3-305 S17 T09 R3	480 3,935 2,530 38,090 45,035 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,318.51 \$0.00 \$0.00 \$0.00 \$1,318.51 \$1,318.51 \$0.00	\$1,318.51 \$0.00 \$0.00 \$0.00 \$1,318.51 \$1,318.51 \$0.00	\$2,637.02 \$0.00 \$0.00 \$0.00 \$2,637.02 \$2,637.02 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA
12-17-200-003 LOSKOT, HARRY W & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	S 1/2 N 1/2 SW NE 9-3-307 S17 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA
12-17-200-004 LOSKOT, HARRY W & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	N 1/2 S 1/2 SW NE 9-3-308 S17 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA
12-17-200-005 LOSKOT, HARRY W & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	S 1/2 S 1/2 SW NE 9-3-309 S17 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA
12-17-200-007 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.42090 0021 70.3500	E1/2 NE1/4 (EX BEG NW COR E 498.3' S 830.74' W 510.53' N 835.7' TO POB) 9-3-310 S17 T9 R3	2,530 0 0 0 2,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.88 \$0.00 \$0.00 \$0.00 \$93.88 \$93.88 \$0.00	\$93.88 \$0.00 \$0.00 \$0.00 \$93.88 \$93.88 \$0.00	\$187.76 \$0.00 \$0.00 \$0.00 \$187.76 \$187.76 \$0.00	First Installment 08/03/2009 WHITE, TERRY LEE Second Installment 08/31/2009 WHITE, TERRY LEE
12-17-200-008 LOSKOT, HARRY & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002 7.42090 0021 34.6500	N 25A W1/2 NE1/4 & BEG NW COR E1/2 NE1/4 E 498.3' S 830.74' W 510.53' N 835.7' TO POB 9-3-306 & 310-1 S17 T9 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY W & LAVINA Second Installment 09/10/2009 LOSKOT, HARRY W & LAVINA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
12-17-300-001 FULLER, LANCE & ANNETTE 12228 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	09002 7.42090 0021 20.0000	12228 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 W 1/2 NW SW 9-3-318 S17 T09 R3	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.54 \$0.00 \$0.00 \$0.00 \$8.54 \$8.54 \$0.00	\$17.08 \$0.00 \$0.00 \$0.00 \$17.08 \$17.08 \$0.00	First Installment 08/10/2009 MAS FARMS Second Installment 09/10/2009 MAS FARMS
12-17-300-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.42090 0090 20.0000	TURKEY LN LAKE ACCESS IRVING, IL 62051-0000 E 1/2 SW SW DOCKET NO 87-68-77 9-3-319A S17 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-17-300-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.42090 0090 8.0000	TURKEY RUN LAKE ACCESS IRVING, IL 62051-0000 N 32 RDS W 1/2 SE SW DOCKET NO 87-68-77 9-3-321A S17 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-17-300-010 BRUNTJEN, CARL J & LORETTA M 4243 N 24TH AVE WAGGONER, IL 62572-9042	09002 7.42090 0021 15.0000	4243 N 24TH AVE WAGGONER, IL 62572-9042 W 1/2 SW SW EX S 487 FT W 447 FT 9-3-319 S17 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 08/14/2009 BRUNTJEN, CARL J & LORETTA M Second Installment 08/14/2009 BRUNTJEN, CARL J & LORETTA M
12-17-300-011 VOGEL, RICHARD L & BARBARA A 45 TURKEY LN Irving, IL 62051-0000	09002 7.42090 0040 5.0000	45 TURKEY LN IRVING, IL 62051-0000 S 487 FT W 447 FT SW 9-3-319B S17 T09 R3	0 0 11,690 76,820 88,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,080.05 \$0.00 \$0.00 \$0.00 \$3,080.05 \$3,080.05 \$0.00	\$6,160.10 \$0.00 \$0.00 \$0.00 \$6,160.10 \$6,160.10 \$0.00	First Installment 07/23/2009 VOGEL, RICHARD L & BARBARA A Second Installment 07/23/2009 VOGEL, RICHARD L & BARBARA A
12-17-300-012 ROSSI, FRED E & DANNY G 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	09002 7.42090 0021 52.0000	20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000 W 1/2 SW SW ( EX N 8 ACS) & W1/2 NE SW & E1/2 NW SW 9-3-316 & 317 & 321 S17 T09 R3	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.31 \$0.00 \$0.00 \$0.00 \$6.31 \$6.31 \$0.00	\$12.62 \$0.00 \$0.00 \$0.00 \$12.62 \$12.62 \$0.00	First Installment 07/23/2009 ROSSI, FRED E & DANNY G Second Installment 09/02/2009 ROSSI, FRED E & DANNY G

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-17-300-304	09002					500	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 1/2 SW SW COAL RIGHTS 9-3-708-16		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000			12-17.1-300-004 S17 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						500	0	Total Due	\$18.55	\$18.55	\$37.10	Second Installment
						0	0	Paid	\$18.55	\$18.55	\$37.10	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-17-400-001	09002			16105 DONS RD		990	0	Tax Due	\$36.74	\$36.74	\$73.48	First Installment
KING, DONALD L	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
16105 DONS RD	0021			E 1/2 NW SE & NE SE 9-3-323 S17 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, DONALD L
IRVING, IL 62051-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						990	0	Total Due	\$36.74	\$36.74	\$73.48	Second Installment
						0	0	Paid	\$36.74	\$36.74	\$73.48	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KING, DONALD L
12-17-400-004	09002			14383 E 14TH RD		590	0	Tax Due	\$21.89	\$21.89	\$43.78	First Installment
SETTLE, OLIN L	7.42090			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14383 E 14TH RD	0021			SE SE 9-3-326 S17 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SETTLE, OLIN L
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						590	0	Total Due	\$21.89	\$21.89	\$43.78	Second Installment
						0	0	Paid	\$21.89	\$21.89	\$43.78	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SETTLE, OLIN L
12-17-400-011	09002			526 S MAIN ST		0	0	Tax Due	\$93.88	\$93.88	\$187.76	First Installment
FURLOW, LANCE K & LISA A	7.42090			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
526 S MAIN ST	0030			S136' N152' W320' E660' SW SE 9-3-324-2		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURLOW, LANCE K & LISA A
WITT, IL 62094-0000	1.0000			S17 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,530	0	Total Due	\$93.88	\$93.88	\$187.76	Second Installment
						0	0	Paid	\$93.88	\$93.88	\$187.76	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FURLOW, LANCE K & LISA A
12-17-400-012	09002			104 HARRYS LN		90	0	Tax Due	\$646.36	\$646.36	\$1,292.72	First Installment
STOLTE, JANICE	7.42090			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
104 HARRYS LN	0011			E340' SW SE 9-3-324A S17 T09 R3		2,530	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTE, JANICE
IRVING, IL 62051-0000	10.0000					24,300	0	Cost Due	\$0.00	\$0.00	\$0.00	
						26,920	0	Total Due	\$646.36	\$646.36	\$1,292.72	Second Installment
						0	0	Paid	\$646.36	\$646.36	\$1,292.72	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	STOLTE, JANICE
12-17-400-013	09002					1,820	0	Tax Due	\$353.31	\$353.31	\$706.62	First Installment
VOGEL PROPERTIES LLC	7.42090					402	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
45 TURKEY LN	0011			E1/2 NE SW & W1/2 NW SE & E1/2 SE SW		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL PROPERTIES LLC
Irving, IL 62051-0000	109.0000			& W1/2 E1/2 SW SE (EX BEG 16' S OF NE		4,770	0	Cost Due	\$0.00	\$0.00	\$0.00	
				COR W320' S136' E320' N136' TO POB)		9,522	0	Total Due	\$353.31	\$353.31	\$706.62	Second Installment
				SEC 17 & NW NW NE & NE NE NE SEC 20		0	0	Paid	\$353.31	\$353.31	\$706.62	07/23/2009
				S17 T9 R3			0	Unpaid	\$0.00	\$0.00	\$0.00	VOGEL PROPERTIES LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-17-400-301	09002					1,500	0	Tax Due	\$55.66	\$55.66	\$111.32	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	60.0000			NE SE & E 1/2 NW SE COAL RIGHTS	9-3-708-17 12-17.1-400-001 S17 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,500	0	Total Due	\$55.66	\$55.66	\$111.32	Second Installment
						0	0	Paid	\$55.66	\$55.66	\$111.32	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-17-400-302	09002					1,500	0	Tax Due	\$55.66	\$55.66	\$111.32	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	60.0000			SW SE & E 1/2 SE SW COAL RIGHTS	9-3-708-20 12-17.1-400-002 S17 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,500	0	Total Due	\$55.66	\$55.66	\$111.32	Second Installment
						0	0	Paid	\$55.66	\$55.66	\$111.32	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-17-400-304	09002					1,000	0	Tax Due	\$37.11	\$37.11	\$74.22	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			SE SE COAL RIGHTS 9-3-708-18	12-17.1-400-004 S17 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,000	0	Total Due	\$37.11	\$37.11	\$74.22	Second Installment
						0	0	Paid	\$37.11	\$37.11	\$74.22	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-18-100-003	09004					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	46.9800			S 1/2 W 1/2 NW & PT SE NW DOCKET NO	87-68-77 LANDS CORP LIMITS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
					HILLSBORO 9-3-336 & 337 A S18 T09 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-100-008	09002					0	0	Tax Due	\$762.13	\$762.13	\$1,524.26	First Installment
KINDLE , RYAN	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
16711 LONGLEAT DR	0040					5,310	0	Pen. Due	\$11.43	\$0.00	\$11.43	KINDLE, ANDY J
Lutz, FL 33549-	7.4200			FRAC SE NW 9-3-337 S18 T09 R3		15,230	0	Cost Due	\$0.00	\$0.00	\$0.00	
						20,540	0	Total Due	\$773.56	\$762.13	\$1,535.69	Second Installment
						0	0	Paid	\$773.56	\$762.13	\$1,535.69	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KINDLE, ANDY J
12-18-100-010	09002					0	0	Tax Due	\$1,888.99	\$1,888.99	\$3,777.98	First Installment
CHESSER, PHILLIP E	7.42090					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
11466 WARESGROVE AVE	0040					2,530	4,000	Pen. Due	\$56.67	\$28.33	\$85.00	CHESSER, PHILLIP E
IRVING, IL 62051-0000	0.8100			PT NW NW 9-3-335B S18 T09 R3		57,880	0	Cost Due	\$0.00	\$10.00	\$10.00	
						60,410	0	Total Due	\$1,945.66	\$1,927.32	\$3,872.98	Second Installment
						0	0	Paid	\$1,945.66	\$1,927.32	\$3,872.98	10/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHESSER, PHILLIP E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-100-011 COBETTO, RONALD M 11418 WARESGROVE AVE IRVING, IL 62051-0000	09002 7.42090 0040 5.0000	11418 WARESGROVE AVE IRVING, IL 62051-0000 N 639 77/100 FT W 340 45/100 FT NW 9-3-335 S18 T09 R3	0 0 1,520 22,260 23,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.27 \$0.00 \$0.00 \$0.00 \$678.27 \$678.27 \$0.00	\$678.27 \$0.00 \$0.00 \$0.00 \$678.27 \$678.27 \$0.00	\$1,356.54 \$0.00 \$0.00 \$0.00 \$1,356.54 \$1,356.54 \$0.00	First Installment 08/10/2009 COBETTO, RONALD M Second Installment 09/10/2009 COBETTO, RONALD M
12-18-100-013 WILLE DOROTHY TRUST 36 LOG LANE IRVING, IL 62051-0000	09002 7.42090 0040 0.9400	36 LOG LN IRVING, IL 62051-0000 PT NE COR NW NW 9-3-335 C-1 S18 T09 R3	0 0 2,530 10,530 13,060 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.51 \$0.00 \$4.21 \$0.00 \$284.72 \$284.72 \$0.00	\$280.51 \$0.00 \$0.00 \$0.00 \$280.51 \$280.51 \$0.00	\$561.02 \$0.00 \$4.21 \$0.00 \$565.23 \$565.23 \$0.00	First Installment 08/11/2009 WILLE DOROTHY TRUST Second Installment 08/24/2009 WILLE DOROTHY TRUST
12-18-100-016 HINTON, MARY EVELYN 28 LOG LANE IRVING, IL 62051-0000	09002 7.42090 0040 0.7900	28 LOG LN IRVING, IL 62051-0000 E 2564 FT NW NW EX S 891 FT & EX N 300 22/100 FT 9-3-335 C-2 S18 T09 R3	0 0 2,530 26,540 29,070 0	0 5,500 4,000 12,962 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.19 \$0.00 \$0.00 \$0.00 \$245.19 \$245.19 \$0.00	\$245.19 \$0.00 \$0.00 \$0.00 \$245.19 \$245.19 \$0.00	\$490.38 \$0.00 \$0.00 \$0.00 \$490.38 \$490.38 \$0.00	First Installment 07/28/2009 HINTON, MARY EVELYN Second Installment 07/28/2009 HINTON, MARY EVELYN
12-18-100-017 REYNOLDS, CARL 31 LOG LANE IRVING, IL 62051-0000	09002 7.42090 0040 3.1500	31 LOG LN IRVING, IL 62051-0000 PT NW NW 9-3-335-C-3 S18 T09 R3	0 0 5,080 32,520 37,600 0	3,120 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,075.29 \$0.00 \$0.00 \$0.00 \$1,075.29 \$1,075.29 \$0.00	\$1,075.29 \$0.00 \$0.00 \$0.00 \$1,075.29 \$1,075.29 \$0.00	\$2,150.58 \$0.00 \$0.00 \$0.00 \$2,150.58 \$2,150.58 \$0.00	First Installment 08/06/2009 REYNOLDS, CARL Second Installment 09/09/2009 REYNOLDS, CARL
12-18-100-019 RITCHIE, JOSEPH & LAURIE 13652 ARMSTEAD DR ST LOUIS, MO 63131-0000	09002 7.42090 0040 6.9800	12097 MEISENHEIMER AVE HILLSBORO, IL 62049-0000 PT NW NW 9-3-335 C S18 T09 R3	0 0 5,310 72,470 77,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,885.99 \$0.00 \$0.00 \$0.00 \$2,885.99 \$2,885.99 \$0.00	\$2,885.99 \$0.00 \$0.00 \$0.00 \$2,885.99 \$2,885.99 \$0.00	\$5,771.98 \$0.00 \$0.00 \$0.00 \$5,771.98 \$5,771.98 \$0.00	First Installment 08/11/2009 RITCHIE, JOSEPH & LAURIE Second Installment 08/11/2009 RITCHIE, JOSEPH & LAURIE
12-18-100-020 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 10.0800	LAKE ACCESS IRVING, IL 62051-0000 PT NW NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-335A S18 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
12-18-100-021 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	09004 9.26412 0090 46.6800	E FRL 1/2 W FRL 1/2 LYG N OF ROW C/L (EX SE 7.42A TR)	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-18-200-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 20.0000	LAKE ACCESS IRVING, IL 62051-0000 N 1/2 NW NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-328 S18 T09 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-18-200-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 3.1500	DOE RUN LAKE ACCESS IRVING, IL 62051-0000 PT S 1/2 NW NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-329A S18 T09 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-18-200-004 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	16105 DONS RD IRVING, IL 62051-0000 SW NE 9-3-330 S18 T09 R3	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	\$34.88 \$0.00 \$0.00 \$0.00 \$69.76 \$69.76 \$0.00	First Installment Second Installment 07/21/2009 KING, DONALD L 09/04/2009 KING, DONALD L
12-18-200-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 2.3000	LAKE ACCESS IRVING, IL 62051-0000 PT NE NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-327A S18 T09 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-18-200-006 SPLITGERBER, DENNIS C/O FIRST AMERI RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	09002 7.42090 0040 1.3000	10 CROW LN IRVING, IL 62051-0000 LOT 1 PT NW NE NE 234 FT X 247 FT GLOSECKI SUB DIV 9-3-327-6 S18 T09 R3	0 0 2,530 42,890 45,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,685.29 \$0.00 \$0.00 \$0.00 \$1,685.29 \$1,685.29 \$0.00	\$3,370.58 \$0.00 \$0.00 \$0.00 \$3,370.58 \$3,370.58 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						First	Second	Total		
12-18-200-007	09002			14 CROW LN		0	0						Tax Due	\$1,088.65	\$1,088.65	\$2,177.30	First Installment
GUTMANN, THOMAS & KATHLEEN C/O WE	7.42090			IRVING, IL 62051-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO REL TAX SERV	0040			LOT 2 PT NW NE NE 627 FT X 101 FT		2,530	0						Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS MAC X2502011	1.4600			GLOSECKI SUB DIV 9-3-327-7 S18 T09 R3		26,810	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001						29,340	0						Total Due	\$1,088.65	\$1,088.65	\$2,177.30	09/04/2009
						0	0						Paid	\$1,088.65	\$1,088.65	\$2,177.30	WELLS FARGO/MORTG SERV
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-200-008	09002			16 CROW LN		0	0						Tax Due	\$807.03	\$807.03	\$1,614.06	First Installment
GLOSECKI, MARY ANN	7.42090			IRVING, IL 62051-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
3154 YALE DR	0040			LOT 3 PT NW NE NE 627 FT X 101 FT		2,530	0						Pen. Due	\$0.00	\$0.00	\$0.00	GLOSECKI, MARY ANN
Granite City, IL 62040-	1.4600			GLOSECKI SUB DIV 9-3-327-8 S18 T09 R3		19,220	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,750	0						Total Due	\$807.03	\$807.03	\$1,614.06	09/10/2009
						0	0						Paid	\$807.03	\$807.03	\$1,614.06	GLOSECKI, MARY ANN
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-200-009	09002			11 CROW LN		0	0						Tax Due	\$93.88	\$93.88	\$187.76	First Installment
FREER, JEREMIE D	7.42090			IRVING, IL 62051-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 73	0030			LOT 4 PT NW NE NE 627 FT X 101 FT		2,530	0						Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
HILLSBORO, IL 62049-0000	1.4600			GLOSECKI SUB DIV HOME ON PRIV TAX 9-3-327-9 S18 T09 R3		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,530	0						Total Due	\$93.88	\$93.88	\$187.76	09/09/2009
						0	0						Paid	\$93.88	\$93.88	\$187.76	FIRST AMERICAN TAX SERVICE
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-200-010	09002					0	0						Tax Due	\$93.88	\$93.88	\$187.76	First Installment
FREER, JERAMIE D & JOSHUA J	7.42090					0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
P O BOX 342	0030			LOT 5 PT NW NE NE 667 FT X 104 FT		2,530	0						Pen. Due	\$0.00	\$0.00	\$0.00	FREER, JERAMIE D & JOSHUA J
Hillsboro, IL 62049-	1.6000			GLOSECKI SUB DIV 9-3-327-10 S18 T09 R3		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,530	0						Total Due	\$93.88	\$93.88	\$187.76	07/29/2009
						0	0						Paid	\$93.88	\$93.88	\$187.76	FREER, JERAMIE D & JOSHUA J
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-200-012	09002			13356 RAVEN LN		60	0						Tax Due	\$1,427.56	\$1,427.56	\$2,855.12	First Installment
CERVEN, ROBERT	7.42090			IRVING, IL 62051-0000		834	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
13356 RAVEN LN	0011			PT E 1/2 NE NE 9-3-327C S18 T09 R3		2,530	0						Pen. Due	\$0.00	\$0.00	\$0.00	CERVEN, ROBERT
IRVING, IL 62051-0000	19.5000					40,550	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,974	0						Total Due	\$1,427.56	\$1,427.56	\$2,855.12	09/02/2009
						0	0						Paid	\$1,427.56	\$1,427.56	\$2,855.12	CERVEN, ROBERT
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-200-013	09002			16105 DONS RD		870	0						Tax Due	\$32.28	\$32.28	\$64.56	First Installment
KING, DONALD L	7.42090			IRVING, IL 62051-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
16105 DONS RD	0021			SE NE 9-3-331 S18 T09 R3		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KING, DONALD L
IRVING, IL 62051-0000	40.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						870	0						Total Due	\$32.28	\$32.28	\$64.56	09/04/2009
						0	0						Paid	\$32.28	\$32.28	\$64.56	KING, DONALD L
							0						Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-200-014 O LEARY, JAMES A 505 W JUDD ST WOODSTOCK, IL 60098-0000	09002 7.42090 0040 3.9200	40 BUCK DR IRVING, IL 62051-0000 S 1/2 NW NW LYG W OF DEERFIELD SUB EX N 297 FT 9-3-329 S18 T09 R3	0 0 7,600 19,030 26,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$988.10 \$0.00 \$0.00 \$0.00 \$988.10 \$988.10 \$0.00	\$988.10 \$0.00 \$0.00 \$0.00 \$988.10 \$988.10 \$0.00	\$1,976.20 \$0.00 \$0.00 \$0.00 \$1,976.20 \$1,976.20 \$0.00	First Installment 08/10/2009 O LEARY, JAMES A Second Installment 09/10/2009 O LEARY, JAMES A
12-18-201-001 COLLINS, HELEN M 34 DOE RUN DR IRVING, IL 62051-0000	09002 7.42090 0040 0.0000	34 DOE RUN DR IRVING, IL 62051-0000 LOT 1 OUTSIDE DEERFIELD SUB 9-3-329 DS-1 S18 T09 R3	0 0 2,530 24,980 27,510 0	0 5,500 4,000 3,643 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.08 \$0.00 \$0.00 \$0.00 \$533.08 \$533.08 \$0.00	\$533.08 \$0.00 \$0.00 \$0.00 \$533.08 \$533.08 \$0.00	\$1,066.16 \$0.00 \$0.00 \$0.00 \$1,066.16 \$1,066.16 \$0.00	First Installment 07/24/2009 COLLINS, HELEN M Second Installment 08/24/2009 COLLINS, HELEN M
12-18-201-002 COLLINS, HELEN M 34 DOE RUN DR IRVING, IL 62051-0000	09002 7.42090 0030 0.0000	34 DOE RUN IRVING, IL 62051-0000 LOT 2 OUTSIDE DEERFIELD SUB 9-3-329 DS-2	0 0 1,830 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.90 \$0.00 \$0.00 \$0.00 \$67.90 \$67.90 \$0.00	\$67.90 \$0.00 \$0.00 \$0.00 \$67.90 \$67.90 \$0.00	\$135.80 \$0.00 \$0.00 \$0.00 \$135.80 \$135.80 \$0.00	First Installment 07/24/2009 COLLINS, HELEN M Second Installment 08/24/2009 COLLINS, HELEN M
12-18-201-005 MC INTYRE, DOROTHY 21 DOE RUN DR IRVING, IL 62051-0000	09004 9.26412 0040 0.0000	21 DOE RUN DR IRVING, IL 62051-0000 LOT 5 DEERFIELD SUB 9-3-329 DS-5 S18 T09 R3	0 0 5,690 22,870 28,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.16 \$0.00 \$0.00 \$0.00 \$1,068.16 \$1,068.16 \$0.00	\$1,068.16 \$0.00 \$0.00 \$0.00 \$1,068.16 \$1,068.16 \$0.00	\$2,136.32 \$0.00 \$0.00 \$0.00 \$2,136.32 \$2,136.32 \$0.00	First Installment 07/24/2009 MC INTYRE, DOROTHY Second Installment 09/04/2009 MC INTYRE, DOROTHY
12-18-201-009 EBERLE, KRIS A TRUSTEE 3412 GLENNOAK DR Edwardsville, IL 62025-	09002 7.42090 0030 0.0000	34 DOE RUN IRVING, IL 62051-0000 OUTLOT B OUTSIDE DEERFIELD SUB 9-3-329-B S18 T09 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.99 \$0.00 \$0.00 \$0.00 \$12.99 \$12.99 \$0.00	\$12.99 \$0.00 \$0.00 \$0.00 \$12.99 \$12.99 \$0.00	\$25.98 \$0.00 \$0.00 \$0.00 \$25.98 \$25.98 \$0.00	First Installment 08/05/2009 EBERLE, KRIS A TRUSTEE Second Installment 08/05/2009 EBERLE, KRIS A TRUSTEE
12-18-201-011 ADAMS, ANTONETTE 15 DOE RUN DR IRVING, IL 62051-0000	09002 7.42090 0040 0.0000	15 DOE RUN DR IRVING, IL 62051-0000 LOT 8 & PT LOT 7 OUTSIDE DEERFIELD SUB 9-3-329 DS-8 & -7-1 S18 T09 R3	0 0 5,690 26,210 31,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.56 \$0.00 \$14.69 \$0.00 \$994.25 \$994.25 \$0.00	\$979.56 \$0.00 \$0.00 \$0.00 \$979.56 \$979.56 \$0.00	\$1,959.12 \$0.00 \$14.69 \$0.00 \$1,973.81 \$1,973.81 \$0.00	First Installment 09/08/2009 ADAMS, ANTONETTE Second Installment 09/08/2009 ADAMS, ANTONETTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-201-012 FROEHLICH, HERMAN 1728 TIMBER RIDGE ESTATES DR WILDWOOD, MO 63011-	09002 7.42090 0030 0.0000	9903 N TOWNSEND DR PEORIA, IL 61615-0000 ALL OF LT 3 & W 10' LT 4 DEERFIELD SUB 9-3-329-DS-3 S18 T09 R3	0 0 5,690 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.13 \$0.00 \$0.00 \$0.00 \$211.13 \$211.13 \$0.00	\$211.13 \$0.00 \$0.00 \$0.00 \$211.13 \$211.13 \$0.00	\$422.26 \$0.00 \$0.00 \$0.00 \$422.26 \$422.26 \$0.00	First Installment 07/30/2009 FROEHLICH, HERMAN Second Installment 07/30/2009 FROEHLICH, HERMAN
12-18-201-013 FROEHLICH, HERMAN 1728 TIMBER RIDGE ESTATES DR WILDWOOD, MO 63011-	09002 7.42090 0040 0.0000	23 DOE RUN DR IRVING, IL 62051-0000 LT 4 (EX W 10') DEERFIELD SUB 9-3-329-DS-4 S18 T09 R3	0 0 5,690 29,260 34,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,296.80 \$0.00 \$0.00 \$0.00 \$1,296.80 \$1,296.80 \$0.00	\$1,296.80 \$0.00 \$0.00 \$0.00 \$1,296.80 \$1,296.80 \$0.00	\$2,593.60 \$0.00 \$0.00 \$0.00 \$2,593.60 \$2,593.60 \$0.00	First Installment 07/30/2009 FROEHLICH, HERMAN Second Installment 07/30/2009 FROEHLICH, HERMAN
12-18-201-014 BARBEE, GLEN 17 DOE RUN DR IRVING, IL 62051-0000	09004 9.26412 0040 0.0000	17 DOE RUN DR IRVING, IL 62051-0000 PT LOT 6 & 7 OUTSIDE DEERFIELD SUB HOME ON PRIV TAX 9-3-329 DS-7-6 S18 T09 R3	0 0 11,390 820 12,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.58 \$0.00 \$0.00 \$0.00 \$565.58 \$565.58 \$0.00	\$565.58 \$0.00 \$0.00 \$0.00 \$565.58 \$565.58 \$0.00	\$1,131.16 \$0.00 \$0.00 \$0.00 \$1,131.16 \$1,131.16 \$0.00	First Installment 08/10/2009 BARBEE, GLEN Second Installment 09/10/2009 BARBEE, GLEN
12-18-202-001 COLLINS, HELEN M 34 DOE RUN DR IRVING, IL 62051-0000	09002 7.42090 0040 4.3400	DOE RUN DR IRVING, IL 62051-0000 OUTLOT A OUTSIDE DEERFIELD SUB 9-3-329 DS-A S18 T09 R3	0 0 1,190 510 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.08 \$0.00 \$0.00 \$0.00 \$63.08 \$63.08 \$0.00	\$63.08 \$0.00 \$0.00 \$0.00 \$63.08 \$63.08 \$0.00	\$126.16 \$0.00 \$0.00 \$0.00 \$126.16 \$126.16 \$0.00	First Installment 07/24/2009 COLLINS, HELEN M Second Installment 08/24/2009 COLLINS, HELEN M
12-18-226-001 HEENEY, DANIEL F TRUSTEE 11729 PARISH BRIDGETON, MO 63044-0000	09002 7.42090 0030 0.0000	DOE RUN DR IRVING, IL 62051-0000 LOT 9 OUTSIDE DEERFIELD SUB 9-3-239 DS-9 S18 T09 R3	0 0 5,690 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.13 \$0.00 \$3.17 \$0.00 \$214.30 \$214.30 \$0.00	\$211.13 \$0.00 \$0.00 \$0.00 \$211.13 \$211.13 \$0.00	\$422.26 \$0.00 \$3.17 \$0.00 \$425.43 \$425.43 \$0.00	First Installment 08/24/2009 HEENEY, DANIEL FTRUSTEE Second Installment 08/24/2009 HEENEY, DANIEL FTRUSTEE
12-18-226-006 EBERLE, KRIS A TRUSTEE 3412 GLENNOAK DR Edwardsville, IL 62025-	09002 7.42090 0030 0.0000	34 DOE RUN IRVING, IL 62051-0000 LOTS 10 THRU 12 & OUTLOT C OUTSIDE DEERFIELD SUB 9-3-329 DS-10 THRU -12 & DS-C S18 T09 R3	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.27 \$0.00 \$0.00 \$0.00 \$22.27 \$22.27 \$0.00	\$22.27 \$0.00 \$0.00 \$0.00 \$22.27 \$22.27 \$0.00	\$44.54 \$0.00 \$0.00 \$0.00 \$44.54 \$44.54 \$0.00	First Installment 08/05/2009 EBERLE, KRIS A TRUSTEE Second Installment 08/05/2009 EBERLE, KRIS A TRUSTEE



Montgomery County

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-227-007 EBERLE, KRIS A TRUSTEE 3412 GLENNOAK DR Edwardsville, IL 62025-	09002 7.42090 0030 0.0000	34 DOE RUN IRVING, IL 62051-0000 LOTS 13 THRU 18 OUTSIDE DEERFIELD SUB 9-3-329 DS-13 THRU DS-18 S18 T09 R3	0 0 720 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.72 \$0.00 \$0.00 \$0.00 \$26.72 \$26.72 \$0.00	\$26.72 \$0.00 \$0.00 \$0.00 \$26.72 \$26.72 \$0.00	\$53.44 \$0.00 \$0.00 \$0.00 \$53.44 \$53.44 \$0.00	First Installment 08/05/2009 EBERLE, KRIS A TRUSTEE Second Installment 08/05/2009 EBERLE, KRIS A TRUSTEE
12-18-300-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 39.4600	GREGGS LN LAKE ACCESS HILLSBORO, IL 62049-0000 PT E 1/2 SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-339 S18 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-18-300-005 ESKEW, TERRY 504 WEDGEWOOD DR HILLSBORO, IL 62049-0000	09002 7.42090 0030 1.8000	504 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PT NE COR SW A/K/A/ PARCEL A 9-3-339B-4 S18 T09 R3	0 0 2,740 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.67 \$0.00 \$1.53 \$0.00 \$103.20 \$103.20 \$0.00	\$101.67 \$0.00 \$0.00 \$0.00 \$101.67 \$101.67 \$0.00	\$203.34 \$0.00 \$1.53 \$0.00 \$204.87 \$204.87 \$0.00	First Installment 08/11/2009 ESKEW, TERRY & CONSTANCE J Second Installment 08/11/2009 ESKEW, TERRY & CONSTANCE J
12-18-300-006 ESKEW, RICHARD A 18 GREGGS LANE HILLSBORO, IL 62049-0000	09002 7.42090 0040 2.3000	18 GREGGS LN HILLSBORO, IL 62049-0000 S 200 FT N 445 FT E 495 FT SW A/K/A PARCEL B 9-3-339B-3 S18 T09 R3	0 0 3,500 46,410 49,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,647.81 \$0.00 \$0.00 \$0.00 \$1,647.81 \$1,647.81 \$0.00	\$1,647.81 \$0.00 \$0.00 \$0.00 \$1,647.81 \$1,647.81 \$0.00	\$3,295.62 \$0.00 \$0.00 \$0.00 \$3,295.62 \$3,295.62 \$0.00	First Installment 07/23/2009 ESKEW, RICHARD A Second Installment 09/02/2009 ESKEW, RICHARD A
12-18-300-007 GINNARD, RAYMOND JOHN C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	09002 7.42090 0040 2.3000	34 GREGGS LN HILLSBORO, IL 62049-0000 S 200 FT N 645 FT E 495 FT SW A/K/A PARCEL C 9-3-339B-2 S18 T09 R3	0 0 3,500 51,940 55,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,853.00 \$0.00 \$0.00 \$0.00 \$1,853.00 \$1,853.00 \$0.00	\$1,853.00 \$0.00 \$0.00 \$0.00 \$1,853.00 \$1,853.00 \$0.00	\$3,706.00 \$0.00 \$0.00 \$0.00 \$3,706.00 \$3,706.00 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
12-18-300-012 JAEGER, MICHAEL LEE & NANCY PATRICI 50 GREGGS LANE HILLSBORO, IL 62049-0000	09002 7.42090 0040 3.5500	50 GREGGS LN HILLSBORO, IL 62049-0000 PT PARCEL D PT NE SW 9-3-339B-1 S18 T09 R3	0 0 5,310 40,070 45,380 0	7,120 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.55 \$0.00 \$36.47 \$0.00 \$1,252.02 \$1,252.02 \$0.00	\$1,215.55 \$0.00 \$18.23 \$10.00 \$1,243.78 \$1,243.78 \$0.00	\$2,431.10 \$0.00 \$54.70 \$10.00 \$2,495.80 \$2,495.80 \$0.00	First Installment 10/02/2009 RONDA WHITE Second Installment 10/02/2009 RONDA WHITE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-18-300-013	09002			74 GREGGS LN		0	0						Tax Due	\$1,958.75	\$1,958.75	\$3,917.50	First Installment
JACHINO, GREGORY	7.42090			HILLSBORO, IL 62049-0000		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
74 GREGGS LANE	0040			PT NE SW 9-3-339B S18 T09 R3		2,530	0						Pen. Due	\$0.00	\$0.00	\$0.00	JACHINO, GREGORY
HILLSBORO, IL 62049-0000	2.4800					55,760	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						58,290	0						Total Due	\$1,958.75	\$1,958.75	\$3,917.50	08/03/2009
						0	0						Paid	\$1,958.75	\$1,958.75	\$3,917.50	JACHINO, GREGORY
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-300-014	09002			106 GREGGS LN		0	0						Tax Due	\$1,444.85	\$1,444.85	\$2,889.70	First Installment
MC GOWANS, TIMOTHY J C/O WELLS FAF	7.42090			HILLSBORO, IL 62049-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RE-TAX SERV	0040			PT FRACL SW PER 21/297 9-3-342A-2 &		3,200	0						Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
PO BOX 6429	2.1000			339 A S18 T09 R3		35,740	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CAROL STREAM, IL 60197-6429						38,940	0						Total Due	\$1,444.85	\$1,444.85	\$2,889.70	09/04/2009
						0	0						Paid	\$1,444.85	\$1,444.85	\$2,889.70	WELLS FARGO/MORTG SERV
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-300-016	09004					0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.26412					0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN	0090			PT W1/2 SW		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62089-0000	53.4000			DOCKET NO 87-68-77		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LANDS CORP LIMITS HILLSBORO		0	0						Total Due	\$0.00	\$0.00	\$0.00	
				S18 T9 R3		0	0						Paid	\$0.00	\$0.00	\$0.00	
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-351-001	09050			420 W MADISON		0	0						Tax Due	\$490.07	\$490.07	\$980.14	First Installment
COWELL, GREGORY & MARISSA	9.26412			GIRARD, IL 62640-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
420 W MADISON	0030			LOT 13 PINNACLE POINT 9-3-338-PP-13		10,580	0						Pen. Due	\$0.00	\$0.00	\$0.00	COWELL, GREGORY & MARISSA
GIRARD, IL 62640-0000	0.0000			S18 T09 R3		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,580	0						Total Due	\$490.07	\$490.07	\$980.14	08/10/2009
						0	0						Paid	\$490.07	\$490.07	\$980.14	COWELL, GREGORY & MARISSA
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-351-005	09050			125 PINNACLE POINT DR		0	0						Tax Due	\$490.07	\$490.07	\$980.14	First Installment
CHAUSSE, JOSEPH A & DONNA F	9.26412			HILLSBORO, IL 62049-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
125 PINNACLE POINT DR	0030			LOT 17 PINNACLE POINT 9-3-338-PP-17		10,580	0						Pen. Due	\$7.35	\$0.00	\$7.35	CHAUSSE, JOSEPH A
HILLSBORO, IL 62049-0000	0.0000			S18 T09 R3		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,580	0						Total Due	\$497.42	\$490.07	\$987.49	09/10/2009
						0	0						Paid	\$497.42	\$490.07	\$987.49	CHAUSSE, JOSEPH
							0						Unpaid	\$0.00	\$0.00	\$0.00	
12-18-351-006	09050			129 PINNACLE POINT DR		0	0						Tax Due	\$3,129.89	\$3,129.89	\$6,259.78	First Installment
HAYES, DAVID P & JEANETTE B	9.26412			HILLSBORO, IL 62049-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4 PATTERSON DR	0040			LOT 18 PINNACLE POINT 9-3-338-PP-18		14,610	0						Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, DAVID P & JEANETTE
HILLSBORO, IL 62049-0000	0.0000			S18 T09 R3		52,960	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						67,570	0						Total Due	\$3,129.89	\$3,129.89	\$6,259.78	09/10/2009
						0	0						Paid	\$3,129.89	\$3,129.89	\$6,259.78	HAYES, DAVID P & JEANETTE
							0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
12-18-351-007 GOVAIA, JAMES G & RUTH I 9832 EAGLE HILL LN ST LOUIS, MO 63127-0000	09050 9.26412 0040 0.0000	131 PINNACLE POINT DR IRVING, IL 62051-0000 LOT 19 PINNACLE POINT 9-3-338-PP-19 S18 T09 R3	0 0 14,610 42,520 57,130 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$2,646.30	\$2,646.30	<b>\$5,292.60</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GOVAIA, JAMES G & RUTH I
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,646.30	\$2,646.30	<b>\$5,292.60</b>	08/12/2009
					<b>Paid</b>	\$2,646.30	\$2,646.30	<b>\$5,292.60</b>	GOVAIA, JAMES G & RUTH I
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-18-351-008 FLOWERS, TERRY S & NANCY J 133 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.26412 0040 0.0000	133 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 20 PINNACLE POINT 9-3-338-PP-20 S18 T09 R3	0 0 14,610 52,880 67,490 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$2,871.42	\$2,871.42	<b>\$5,742.84</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FLOWERS, TERRY S & NANCY J
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,871.42	\$2,871.42	<b>\$5,742.84</b>	09/10/2009
					<b>Paid</b>	\$2,871.42	\$2,871.42	<b>\$5,742.84</b>	FLOWERS, TERRY S & NANCY J
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-18-351-009 LAW, ISAAC & MEGAN 137 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.26412 0030 0.0000	137 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 21 PINNACLE POINT 9-3-338-PP-21 S18 T09 R3	0 0 10,580 0 10,580 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$490.07	\$490.07	<b>\$980.14</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAW ISAAC K & MEGAN TERRY & NA
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$490.07	\$490.07	<b>\$980.14</b>	09/10/2009
					<b>Paid</b>	\$490.07	\$490.07	<b>\$980.14</b>	LAW ISAAC K & MEGAN TERRY & NA
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-18-351-010 LAW, ISAAC K & MEGAN D FLOWERS 137 PINACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.26412 0040 0.0000	137 PINACLE POINT DR HILLSBORO, IL 62049-0000 LOT 22 PINNACLE POINT 9-3-338-PP-22 S18 T09 R3	0 0 14,610 48,250 62,860 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$2,656.95	\$2,656.95	<b>\$5,313.90</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAW, ISAAC K & MEGAN D FLOWERS
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,656.95	\$2,656.95	<b>\$5,313.90</b>	09/10/2009
					<b>Paid</b>	\$2,656.95	\$2,656.95	<b>\$5,313.90</b>	LAW ISAAC K & MEGAN TERRY & NA
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-18-351-011 O HERON, ROBERT & IRENE 139 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.26412 0040 0.0000	139 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 23 PINNACLE POINT 9-3-338-PP-23 S18 T09 R3	0 0 10,580 46,150 56,730 0	0 5,500 4,000 7,183 0 0					
					<b>Tax Due</b>	\$1,855.00	\$1,855.00	<b>\$3,710.00</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	O HERON, ROBERT & IRENE
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,855.00	\$1,855.00	<b>\$3,710.00</b>	09/09/2009
					<b>Paid</b>	\$1,855.00	\$1,855.00	<b>\$3,710.00</b>	O HERON, ROBERT & IRENE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-18-351-012 WESTRICH, DAMIAN & JUDITH 141 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.26412 0040 0.0000	141 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 24 PINNACLE POINT 9-3-338-PP-24 S18 T09 R3	0 0 14,610 35,500 50,110 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$2,066.36	\$2,066.36	<b>\$4,132.72</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/28/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WESTRICH, DAMIAN & JUDITH
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,066.36	\$2,066.36	<b>\$4,132.72</b>	07/28/2009
					<b>Paid</b>	\$2,066.36	\$2,066.36	<b>\$4,132.72</b>	WESTRICH, DAMIAN & JUDITH
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-351-013 SCULLION, BRIAN A 1927 N HOWE APT 1 Chicago, IL 60614-5142	09050 9.26412 0030 0.0000	LOT 25 PINNACLE POINT 9-3-338-PP-25 S18 T09 R3	0 0 10,580 0 10,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.07 \$0.00 \$0.00 \$0.00 \$490.07 \$490.07 \$0.00	\$490.07 \$0.00 \$0.00 \$0.00 \$490.07 \$490.07 \$0.00	\$980.14 \$0.00 \$0.00 \$0.00 \$980.14 \$980.14 \$0.00	First Installment 07/10/2009 SCULLION, BRIAN A Second Installment 07/10/2009 SCULLION, BRIAN A
12-18-351-016 CHAUSSE, JOSEPH A 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.26412 0040 0.0000	125 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 16 & PT LT 15 BEG SW COR LT 15 NWLY 35.5 NELY 285.77' SELY 56' SWLY 286.12' TO POB PINNACLE POINT 9-3-338-PP-16 & 15-1 S18 T09 R3	0 0 19,900 43,430 63,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,678.72 \$0.00 \$40.18 \$0.00 \$2,718.90 \$2,718.90 \$0.00	\$2,678.72 \$0.00 \$0.00 \$0.00 \$2,678.72 \$2,678.72 \$0.00	\$5,357.44 \$0.00 \$40.18 \$0.00 \$5,397.62 \$5,397.62 \$0.00	First Installment 08/12/2009 CHAUSSE, JOSEPH A Second Installment 09/10/2009 CHAUSSE, JOSEPH
12-18-351-017 FOURNIE, LEROY J & WAYNETTE 121 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.26412 0040 0.0000	121 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LTS 14 & 15 (EX BEG SW COR LT 15 N 35.5' E 285.77' S 56' W 286.12' TO POB) 9-3-338-PP-14 & 15 S18 T09 R3	0 0 19,900 48,390 68,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,908.47 \$0.00 \$0.00 \$0.00 \$2,908.47 \$2,908.47 \$0.00	\$2,908.47 \$0.00 \$0.00 \$0.00 \$2,908.47 \$2,908.47 \$0.00	\$5,816.94 \$0.00 \$0.00 \$0.00 \$5,816.94 \$5,816.94 \$0.00	First Installment 08/10/2009 FOURNIE, LEROY J & WAYNETTE Second Installment 09/09/2009 FOURNIE, LEROY J & WAYNETTE
12-18-400-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 25.5000	GREGGS LN LAKE ACCESS HILLSBORO, IL 62049-0000 PT SW SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-342B S18 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-18-400-009 MULCH ROBERT TRUST PO BOX 28 RAYMOND, IL 62560-0000	09002 7.42090 0030 4.9500	PT SE SEC 18 & PT NE NE SEC 19 9-3-342D INC 343A 344E & 345A S18 T09 R3	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.61 \$0.00 \$0.00 \$0.00 \$71.61 \$71.61 \$0.00	\$71.61 \$0.00 \$0.00 \$0.00 \$71.61 \$71.61 \$0.00	\$143.22 \$0.00 \$0.00 \$0.00 \$143.22 \$143.22 \$0.00	First Installment 07/23/2009 MULCH ROBERT TRUST Second Installment 07/23/2009 MULCH ROBERT TRUST
12-18-400-011 CALVERT, BRITT H 313 QUAIL LN PO BOX 275 HILLSBORO, IL 62049-0000	09002 7.42090 0040 3.3000	313 QUAIL LN HILLSBORO, IL 62049-0000 PT SE SE HOME ON PRIV TAX 9-3-343 A S18 T09 R3	0 0 2,530 3,430 5,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.15 \$0.00 \$3.32 \$0.00 \$224.47 \$224.47 \$0.00	\$221.15 \$0.00 \$0.00 \$0.00 \$221.15 \$221.15 \$0.00	\$442.30 \$0.00 \$3.32 \$0.00 \$445.62 \$445.62 \$0.00	First Installment 08/11/2009 CALVERT, BRITT H Second Installment 08/11/2009 CALVERT, BRITT H

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-18-400-013	09002					0	0	Tax Due	\$442.29	\$442.29	\$884.58	First Installment
JORKE, PATRICIA D	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
2427 VILLAGE GLEN	0030			PT SE SEC 18 & PT NE SEC 19 9-3-343-2		11,920	0	Pen. Due	\$6.63	\$6.63	\$13.26	JORKE, PATRICIA D
MARYLAND HEIGHTS, MO 63043-	2.8900			S18 T09 R3		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						11,920	0	Total Due	\$448.92	\$458.92	\$907.84	10/01/2009
						0	0	Paid	\$448.92	\$458.92	\$907.84	JORKE, PATRICIA D
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-400-014	09002			7100 W 16TH ST		40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STARY, JERRY & SHIRLEY	7.42090			BERWYN, IL 60402-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100 W 16TH ST	0021			PT SE BEG NE COR SEC 19, N 660', W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BERWYN, IL 60402-0000	16.5200			1089', S TO S LI SEC 18, E TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-3-343 INC 342C S18 T09 R3		40	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-400-015	09002			12228 MEISENHEIMER AVE		0	0	Tax Due	\$1,053.99	\$1,053.99	\$2,107.98	First Installment
MAS FARMS	7.42090			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12228 MEISENHEIMER AVE	0040			E 154' W 498' N 290' NW SE 9-3-342 A-1		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAS FARMS
HILLSBORO, IL 62049-0000	1.0200			S18 T09 R3		31,376	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,906	0	Total Due	\$1,053.99	\$1,053.99	\$2,107.98	09/10/2009
						0	0	Paid	\$1,053.99	\$1,053.99	\$2,107.98	MAS FARMS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-400-018	09002			12228 MEISENHEIMER AVE		440	0	Tax Due	\$33.69	\$33.69	\$67.38	First Installment
FULLER, LANCE & ANNETTE	7.42090			HILLSBORO, IL 62049-0000		468	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12228 MEISENHEIMER AVE	0011			PT FRAC SE NW SE EX N 290' E 154' W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAS FARMS
HILLSBORO, IL 62049-0000	39.2400			498' NW SE 9-3-342A-4 S18 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						908	0	Total Due	\$33.69	\$33.69	\$67.38	09/10/2009
						0	0	Paid	\$33.69	\$33.69	\$67.38	MAS FARMS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-400-019	09002					0	0	Tax Due	\$207.79	\$207.79	\$415.58	First Installment
KRUSZ, ROBERT C	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
109 S LIMIT ST	0040			PT BEG NW COR SW SE E 330' S 330' W		4,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSZ, ROBERT C
LINCOLN, IL 62656-0000	2.6400			330' N 306.33' W 296.68' N 19.93' E 297'		1,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 9-3-342A S18 T09 R3		5,600	0	Total Due	\$207.79	\$207.79	\$415.58	09/08/2009
						0	0	Paid	\$207.79	\$207.79	\$415.58	KRUSZ, ROBERT C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-400-020	09002			300 QUAIL LN		0	0	Tax Due	\$1,581.03	\$1,581.03	\$3,162.06	First Installment
BAUMAN, MARK & TAMARA	7.42090			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
300 QUAIL LN	0040			N 660' E 400' SW SE 9-3-342-1 INC 343-2		4,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, MARK & TAMARA
IRVING, IL 62051-0000	6.0600			S18 T09 R3		43,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,110	0	Total Due	\$1,581.03	\$1,581.03	\$3,162.06	09/02/2009
						0	0	Paid	\$1,581.03	\$1,581.03	\$3,162.06	BAUMAN, MARK & TAMARA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-18-400-021	09002					430	0	Tax Due	\$15.96	\$15.96	\$31.92	First Installment
KING, ROBERT W & GOLDIA	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 644	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT W & GOLDIA
RAYMOND, IL 62560-0000	19.9400			N 1/2 E 52 AC S 1/2 SE (EX W 400') 9-3-342	INC 343A S18 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						430	0	Total Due	\$15.96	\$15.96	\$31.92	
						0	0	Paid	\$15.96	\$15.96	\$31.92	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT W & GOLDIA
12-18-400-024	09002					650	0	Tax Due	\$24.12	\$24.12	\$48.24	First Installment
FULLER, LANCE & ANNETTE	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12228 MEISENHEIMER	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAS FARMS
HILLSBORO, IL 62049-0000	40.0000			NE SE (EX SW & EX SE NE & EX NE SE)	9-3-341 & 340 & 341-1 S18 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0	Total Due	\$24.12	\$24.12	\$48.24	
						0	0	Paid	\$24.12	\$24.12	\$48.24	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAS FARMS
12-18-400-306	09002					1,000	0	Tax Due	\$37.11	\$37.11	\$74.22	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			SE SE COAL RIGHTS 9-3-708-19	12-18.1-400-006 S18 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$37.11	\$37.11	\$74.22	
						0	0	Paid	\$37.11	\$37.11	\$74.22	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-19-100-003	09002					1,360	0	Tax Due	\$50.46	\$50.46	\$100.92	First Installment
RAQUET & SERNKA C/O CYNTHIA RAQUE	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
3562 MANDERLEY NE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAQUET & SERNKA C/O CYNTHIA RA
GRAND RAPIDS, MI 49505-0000	34.5000			PT NW 9-3-351A S19 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,360	0	Total Due	\$50.46	\$50.46	\$100.92	
						0	0	Paid	\$50.46	\$50.46	\$100.92	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAQUET & SERNKA C/O CYNTHIA RA
12-19-100-004	09004					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
447 S MAIN	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVERSON, STEVEN & SUSAN
HILLSBORO, IL 62049-0000	73.0500			NW EX IRREG 34.5 AC TRACT DOCKET	NO 87-68-77 LANDS CORP LIMITS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					HILLSBORO 9-3-351 INC 352 S19 T09 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-19-101-001	09050					0	0	Tax Due	\$490.07	\$490.07	\$980.14	First Installment
IVERSON, STEVEN R & SUSAN M	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14212 FOREST CREST DR	0030					10,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVERSON, STEVEN & SUSAN
CHESTERFIELD, MO 63017-0000	0.0000			LOT 26 PINNACLE POINT 9-3-351-PP-26	S19 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,580	0	Total Due	\$490.07	\$490.07	\$980.14	
						0	0	Paid	\$490.07	\$490.07	\$980.14	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	IVERSON, STEVEN & SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment First	Second	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						
12-19-101-002 IVERSON, STEVEN & SUSAN 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09050 9.26412 0030 0.0000	LOT 27 PINNACLE POINT 9-3-351-PP-27 S19 T09 R3	0 0 10,580 0 10,580 0	0 0 0 0 0 0			Tax Due \$490.07 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$490.07 Paid \$490.07 Unpaid \$0.00	\$490.07 \$0.00 \$0.00 \$0.00 \$490.07 \$490.07 \$0.00	\$980.14 \$0.00 \$0.00 \$0.00 \$980.14 \$980.14 \$0.00	First Installment 08/04/2009 IVERSON, STEVEN & SUSAN Second Installment 09/04/2009 IVERSON, STEVEN & SUSAN
12-19-101-003 IVERSON, STEVEN & SUSAN 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09050 9.26412 0030 0.0000	LOT 28 PINNACLE POINT 9-3-351-PP-28 S19 T09 R3	0 0 10,580 0 10,580 0	0 0 0 0 0 0			Tax Due \$490.07 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$490.07 Paid \$490.07 Unpaid \$0.00	\$490.07 \$0.00 \$0.00 \$0.00 \$490.07 \$490.07 \$0.00	\$980.14 \$0.00 \$0.00 \$0.00 \$980.14 \$980.14 \$0.00	First Installment 08/04/2009 IVERSON, STEVEN & SUSAN Second Installment 09/04/2009 IVERSON, STEVEN & SUSAN
12-19-101-004 MORGANDO, JAMES & GEORGANN C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	09050 9.26412 0040 0.0000	151 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 29 PINNACLE POINT 9-3-351-PP-29 S19 T09 R3	0 0 14,610 60,600 75,210 0	0 5,500 0 0 0 0			Tax Due \$3,229.01 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$3,229.01 Paid \$3,229.01 Unpaid \$0.00	\$3,229.01 \$0.00 \$0.00 \$0.00 \$3,229.01 \$3,229.01 \$0.00	\$6,458.02 \$0.00 \$0.00 \$0.00 \$6,458.02 \$6,458.02 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
12-19-101-005 CASCELLA, GUY & EVE P TRUSTEES 14 CLAYTON HILLS LANE ST LOUIS, MO 63131-0000	09050 9.26412 0030 0.0000	LOT 30 PINNACLE POINT 9-3-351-PP-30 S19 T09 R3	0 0 10,580 0 10,580 0	0 0 0 0 0 0			Tax Due \$490.07 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$490.07 Paid \$490.07 Unpaid \$0.00	\$490.07 \$0.00 \$0.00 \$0.00 \$490.07 \$490.07 \$0.00	\$980.14 \$0.00 \$0.00 \$0.00 \$980.14 \$980.14 \$0.00	First Installment 07/14/2009 CASCELLA, GUY & EVE P TRUSTEES Second Installment 07/14/2009 CASCELLA, GUY & EVE P TRUSTEES
12-19-101-006 CHABOT, MICHAEL & VICTORIA 1022 CLAYMARK DR ST LOUIS, MO 63131-0000	09050 9.26412 0040 0.0000	155 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 31 PINNACLE POINT 9-3-351-PP-31 S19 T09 R3	0 0 14,610 19,590 34,200 0	0 0 0 0 0 0			Tax Due \$1,584.17 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,584.17 Paid \$1,584.17 Unpaid \$0.00	\$1,584.17 \$0.00 \$0.00 \$0.00 \$1,584.17 \$1,584.17 \$0.00	\$3,168.34 \$0.00 \$0.00 \$0.00 \$3,168.34 \$3,168.34 \$0.00	First Installment 07/24/2009 CHABOT, MICHAEL & VICTORIA Second Installment 07/24/2009 CHABOT, MICHAEL & VICTORIA
12-19-101-007 CHABOT, MICHAEL & VICTORIA 1022 CLAYMARK DR ST LOUIS, MO 63131-0000	09050 9.26412 0040 0.0000	157 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 32 PINNACLE POINT 9-3-351-PP-32 S19 T09 R3	0 0 19,900 79,470 99,370 0	0 0 0 0 0 0			Tax Due \$4,602.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$4,602.88 Paid \$4,602.88 Unpaid \$0.00	\$4,602.88 \$0.00 \$0.00 \$0.00 \$4,602.88 \$4,602.88 \$0.00	\$9,205.76 \$0.00 \$0.00 \$0.00 \$9,205.76 \$9,205.76 \$0.00	First Installment 07/24/2009 CHABOT, MICHAEL & VICTORIA Second Installment 07/24/2009 CHABOT, MICHAEL & VICTORIA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.						
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze	First	Second	Total						
12-19-101-008	09050					0	0	Tax Due	\$490.07	\$490.07	\$980.14	First Installment	
CHABOT, MICHAEL & VICTORIA	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00		07/24/2009
1022 CLAYMARK DR	0030					10,580	0	Pen. Due	\$0.00	\$0.00	\$0.00		CHABOT, MICHAEL & VICTORIA
ST LOUIS, MO 63131-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00		
						10,580	0	Total Due	\$490.07	\$490.07	\$980.14	Second Installment	
						0	0	Paid	\$490.07	\$490.07	\$980.14		07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00		CHABOT, MICHAEL & VICTORIA
12-19-101-009	09050					0	0	Tax Due	\$932.90	\$932.90	\$1,865.80	First Installment	
SMITH, JAMES E & SHERRILL A	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00		08/06/2009
225 JUBAKA	0040					14,610	0	Pen. Due	\$0.00	\$0.00	\$0.00		SMITH, JAMES E & SHERRILL A
FAIRVIEW HEIGHTS, IL 62208-0000	0.0000					5,530	0	Cost Due	\$0.00	\$0.00	\$0.00		
						20,140	0	Total Due	\$932.90	\$932.90	\$1,865.80	Second Installment	
						0	0	Paid	\$932.90	\$932.90	\$1,865.80		09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00		SMITH, JAMES E & SHERRILL A TRUS
12-19-101-010	09050					0	0	Tax Due	\$738.35	\$738.35	\$1,476.70	First Installment	
SMITH, JAMES E & SHERRILL A TRUSTEE	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00		08/06/2009
225 JUBAKA	0040					8,350	0	Pen. Due	\$0.00	\$0.00	\$0.00		SMITH, JAMES E & SHERRILL A
FAIRVIEW HEIGHTS, IL 62208-0000	0.0000					7,590	0	Cost Due	\$0.00	\$0.00	\$0.00		
						15,940	0	Total Due	\$738.35	\$738.35	\$1,476.70	Second Installment	
						0	0	Paid	\$738.35	\$738.35	\$1,476.70		09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00		SMITH, JAMES E & SHERRILL A TRUS
12-19-101-011	09050					0	0	Tax Due	\$386.78	\$386.78	\$773.56	First Installment	
MARCUCCELLI, SALVATORE & CARLA	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00		07/17/2009
11617 HAWTHORN WAY	0030					8,350	0	Pen. Due	\$0.00	\$0.00	\$0.00		MARCUCCELLI, SALVATORE & CARLA
HUNTLEY, IL 60142-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00		
						8,350	0	Total Due	\$386.78	\$386.78	\$773.56	Second Installment	
						0	0	Paid	\$386.78	\$386.78	\$773.56		09/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00		MARCUCCELLI, SALVATORE & CARLA
12-19-101-013	09050					0	0	Tax Due	\$386.78	\$386.78	\$773.56	First Installment	
WRIGHT , JOHN A & KENDRA N	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00		10/09/2009
364 CRESCENT AVE	0030					8,350	0	Pen. Due	\$11.60	\$5.80	\$17.40		WRIGHT , JOHN A & KENDRA N
San Francisco, CA 94110-0000	0.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00		
						8,350	0	Total Due	\$398.38	\$402.58	\$800.96	Second Installment	
						0	0	Paid	\$398.38	\$402.58	\$800.96		10/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00		WRIGHT , JOHN A & KENDRA N
12-19-200-008	09002					0	0	Tax Due	\$415.20	\$415.20	\$830.40	First Installment	
REED, GARLAND W	7.42090					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00		07/20/2009
PO BOX 583	0040					4,340	0	Pen. Due	\$0.00	\$0.00	\$0.00		REED, GARLAND W
HILLSBORO, IL 62049-0000	2.5000					12,350	0	Cost Due	\$0.00	\$0.00	\$0.00		
						16,690	0	Total Due	\$415.20	\$415.20	\$830.40	Second Installment	
						0	0	Paid	\$415.20	\$415.20	\$830.40		07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00		REED, GARLAND W



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
12-19-200-015 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	TURKEY LN ACCESS IRVING, IL 62051-0000 NE EX IRREG 38.6 AC TRACT DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-346/344C/345A/347-350 S19 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-19-200-016 STARY, JERRY V & SHIRLEY M 7100 W 16TH ST BERWYN, IL 60402-0000	09002 7.42090 0040 3.2200	70 TURKEY LN IRVING, IL 62051-2058 PT NE NE 9-3-344 INC 345-3 S19 T09 R3	0 0 2,530 30,144 32,674 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$1,212.35 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,212.35 Paid \$1,212.35 Unpaid \$0.00	First Installment \$2,424.70 \$0.00 \$0.00 \$0.00 \$2,424.70 \$2,424.70 \$0.00
12-19-200-017 STARY, JERRY V & SHIRLEY M 7100 W 16TH ST BERWYN, IL 60402-0000	09002 7.42090 0021 1.8200	7100 W 16TH ST BERWYN, IL 60402-0000 PT NE NE 9-3-344 INC 345B S19 T09 R3	150 0 0 0 150 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$5.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$5.57 Paid \$5.57 Unpaid \$0.00	First Installment \$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00
12-19-200-018 REED, GARLAND W PO BOX 583 HILLSBORO, IL 62049-0000	09002 7.42090 0030 2.6700	TURKEY LN IRVING, IL 62051-0000 PT NE 9-3-334 & 345-2 S19 T09 R3	0 0 2,380 0 2,380 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$88.31 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$88.31 Paid \$88.31 Unpaid \$0.00	First Installment \$176.62 \$0.00 \$0.00 \$0.00 \$176.62 \$176.62 \$0.00
12-19-200-019 STARY, JERRY & SHIRLEY 7100 W 16TH ST BERWYN, IL 60402-0000	09002 7.42090 0021 7.4400	7100 W 16TH ST BERWYN, IL 60402-0000 PT NE NE 9-3-345 INC 344D S19 T09 R3	10 0 0 0 10 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-19-200-020 POLUS, JEFFREY & JEAN 524 W WOOD ST HILLSBORO, IL 62049-0000	09002 7.42090 0030 1.5100	TURKEY LN IRVING, IL 62051-0000 PT NE 9-3-344A S19 T09 R3	0 0 4,290 0 4,290 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$159.18 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$159.18 Paid \$159.18 Unpaid \$0.00	First Installment \$318.36 \$0.00 \$0.00 \$0.00 \$318.36 \$318.36 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-19-200-023 WHITE, GARY & SARAH 14810 CHAIS CT W HINCKLEY, IL 60520-0000	09002 7.42090 0040 2.4800	59 TURKEY LN IRVING, IL 62051-0000 PT NE 9-3-344A-2 S19 T09 R3	0 0 4,920 6,090 11,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.52 \$0.00 \$0.00 \$0.00 \$408.52 \$408.52 \$0.00	\$408.52 \$0.00 \$0.00 \$0.00 \$408.52 \$408.52 \$0.00	\$817.04 \$0.00 \$0.00 \$0.00 \$817.04 \$817.04 \$0.00	First Installment 07/31/2009 WHITE, GARY & SARAH Second Installment 09/09/2009 WHITE, GARY & SARAH
12-19-200-024 BURKART, KAREN PO BOX 477 HAMEL, IL 62046-0000	09002 7.42090 0030 2.0600	PT NE-BEG 560.57' & 440.59'W NE COR SE140.62 W648.54' NW TO PT 561' SE N LN E628.21' TO POB 9-3-344A-4 S19 T09 R3	0 0 3,970 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.31 \$0.00 \$0.00 \$0.00 \$147.31 \$147.31 \$0.00	\$147.31 \$0.00 \$0.00 \$0.00 \$147.31 \$147.31 \$0.00	\$294.62 \$0.00 \$0.00 \$0.00 \$294.62 \$294.62 \$0.00	First Installment 07/31/2009 BURKART, THOMAS Second Installment 08/28/2009 BURKART, THOMAS
12-19-200-025 KOEHLER, NORMAN & SHERYL 800 W FAYETTE SPRINGFIELD, IL 62704-0000	09002 7.42090 0030 5.0000	90 TURKEY LN IRVING, IL 62051-0000 PT NE AS IN 337-172-COM NE COR NE S560.57' W148.59' SE382.47' W292.58' TO POB SE96.78' W654.46' NW335.46' NW335.86' E648.54' SE239.45 TO POB 9-3-344A-3 S19 T09 R3	0 0 9,930 0 9,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.45 \$0.00 \$0.00 \$0.00 \$368.45 \$368.45 \$0.00	\$368.45 \$0.00 \$5.53 \$10.00 \$383.98 \$383.98 \$0.00	\$736.90 \$0.00 \$5.53 \$10.00 \$752.43 \$752.43 \$0.00	First Installment 08/12/2009 KOEHLER, NORMAN & SHERYL Second Installment 11/10/2009 KOEHLER, NORMAN & SHERYL
12-19-200-026 BURKART, THOMAS 130 W STATE PO BOX 447 HAMEL, IL 62046-0000	09002 7.42090 0040 4.4800	93 TURKEY LN IRVING, IL 62051-0000 PT NE-COM NE COR S560.57' W440.59' SE380.07' SE96.78' W173.69' TO POB SW461.62' W372.8' NW TO PT 480.77'W OF POB E480.77' TO POB 9-3-344A-1 S19 T09 R3	0 0 8,900 28,360 37,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,382.52 \$0.00 \$0.00 \$0.00 \$1,382.52 \$1,382.52 \$0.00	\$1,382.52 \$0.00 \$0.00 \$0.00 \$1,382.52 \$1,382.52 \$0.00	\$2,765.04 \$0.00 \$0.00 \$0.00 \$2,765.04 \$2,765.04 \$0.00	First Installment 07/31/2009 BURKART, THOMAS Second Installment 08/28/2009 BURKART, THOMAS
12-19-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 150.0000	NE EX S 10 AC E 1/2 NE COAL RIGHTS 9-3-708-21 12-19.1-200-001 S19 T09 R3	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.14 \$0.00 \$0.00 \$0.00 \$139.14 \$139.14 \$0.00	\$139.14 \$0.00 \$0.00 \$0.00 \$139.14 \$139.14 \$0.00	\$278.28 \$0.00 \$0.00 \$0.00 \$278.28 \$278.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-19-300-001 NIEHAUS, GLENN E & BETTY C TRUSTEE 150 GLENS LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021 21.1200	150 GLENS LN HILLSBORO, IL 62049-0000 PT SW BEG NW COR FRACL SW, E 957', S 1001', W TO W LI SW, N TO POB 9-3-355 S19 T09 R3	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.49 \$0.00 \$0.00 \$0.00 \$24.49 \$24.49 \$0.00	\$24.49 \$0.00 \$0.00 \$0.00 \$24.49 \$24.49 \$0.00	\$48.98 \$0.00 \$0.00 \$0.00 \$48.98 \$48.98 \$0.00	First Installment 08/10/2009 NIEHAUS, GLENN E & BETTY C TRUS Second Installment 08/10/2009 NIEHAUS, GLENN E & BETTY C TRUS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-19-300-002	09002	4243 N 24TH AVE	570	0	Tax Due	\$21.15	First Installment
BRUNTJEN MELVIN E C/O CARL J BRUNT, 4243 N 24TH AVE WAGGONER, IL 62572-9042	7.42090 0021 21.5000	WAGGONER, IL 62572-9042 PT SW BEG SW COR SEC 19, E 528', N 1386', E 231', N264' W 759', S TO POB 9-3-353 S19 T09 R3	0 0 0 570 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$21.15 \$21.15	08/14/2009 BRUNTJEN MELVIN E C/O CARL J BRI Second Installment 08/14/2009
12-19-300-007	09004	447 S MAIN	0	0	Tax Due	\$0.00	First Installment
CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	9.26412 0090 49.5000	HILLSBORO, IL 00000-0000 PT SW1/4 DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-354A INC 355A S19 T09 R3	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Second Installment
12-19-300-008	09002		0	0	Tax Due	\$285.34	First Installment
REEG, AMY J & SUSAN LINDSAY 113 OAKLAWN DR GLEN CARBON, IL 62034-0000	7.42090 0040 1.0000	PT SW1/4 COM SW COR EV1023' TO BEG N 210' E 254.04' S 255.9' W 106.54' TO POB 9-3-354A-1 INC 355A-1 S19 T9 R3	0 2,530 5,160 7,690 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$285.34 \$285.34	08/10/2009 REEG, AMY J & SUSAN LINDSAY Second Installment 08/10/2009
12-19-300-009	09002	11447 BUTLER LN	0	6,060	Tax Due	\$1,904.21	First Installment
EBELING ARTHUR E C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	7.42090 0040 12.2100	HILLSBORO, IL 62049-0000 PT SW1/4 COM SW COR E 528' TO BEG N 891' E 825' S 445' W 330' S 235.5' W 267.5' S 210' W 227.5' TO POB 9-3-354 S19 T09 R3	0 9,350 53,530 62,880 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$1,904.21 \$1,904.21	08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009
12-19-300-010	09002	113 OAKLAWN DR	0	0	Tax Due	\$120.96	First Installment
REEG, AMY J & SUSAN LINDSAY 113 OAKLAWN DR GLEN CARBON, IL 62034-0000	7.42090 0030 1.2900	GLEN CARBON, IL 62034-0000 PT SW1/4 COM SW COR E 755.50' TO BEG N 210' E 267.5' S 210' W 267.5' TO POB 9-3-354-1 S19 T9 R3	0 3,260 0 3,260 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$120.96 \$120.96	08/10/2009 REEG, AMY J & SUSAN LINDSAY Second Installment 08/10/2009
12-19-300-301	09002		1,075	0	Tax Due	\$39.89	First Installment
COLT LLC P O BOX 1829 Marion, IL 62959-	7.42090 7100 43.0000	PT N 1/2 SW COAL RIGHTS 9-3-708-62 12-19.1-300-001 S19 T09 R3	0 0 0 1,075 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$39.89 \$39.89	08/07/2009 COLT LLC Second Installment 08/07/2009

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			Farm Bldg	Land					First	Second	Total		
12-19-400-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	LAKE ACCESS HILLSBORO, IL 62049-0000 SE EX PT SE COR DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-357 INC 356A & 358A S19 T09 R3	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-19-400-010 MILANOS, JERRY L 437 S MAIN HILLSBORO, IL 62049-0000	09002 7.42090 0021 20.2500	437 S MAIN HILLSBORO, IL 62049-0000 PT E 1/2 SE 9-3-356 S19 T09 R3	190 0 0 0 190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.05 \$0.00 \$0.00 \$0.00 \$7.05 \$7.05 \$0.00	\$7.05 \$0.00 \$0.00 \$0.00 \$7.05 \$7.05 \$0.00	\$14.10 \$0.00 \$0.00 \$0.00 \$14.10 \$14.10 \$0.00	First Installment Second Installment
12-19-400-012 MILANOS JAMES A C/O ANGELO MILANOS 439 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.42090 0040 1.5000	233 LAKE LN HILLSBORO, IL 62049-0000 N 165' S 495' E 396' SE 9-3-358-1 S19 T09 R3	0 0 3,790 6,640 10,430 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.93 \$0.00 \$0.00 \$0.00 \$182.93 \$182.93 \$0.00	\$182.93 \$0.00 \$2.74 \$0.00 \$185.67 \$185.67 \$0.00	\$365.86 \$0.00 \$2.74 \$0.00 \$368.60 \$368.60 \$0.00	First Installment Second Installment
12-19-400-013 MILANOS, WILLIAM N 439 S MAIN ST Hillsboro, IL 62049-	09002 7.42090 0040 2.0000	321 LAKE LN HILLSBORO, IL 62049-0000 PT E 1/2 SE 9-3-358-2 S19 T09 R03	0 0 3,790 19,440 23,230 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.87 \$0.00 \$0.00 \$0.00 \$657.87 \$657.87 \$0.00	\$657.87 \$0.00 \$0.00 \$0.00 \$657.87 \$657.87 \$0.00	\$1,315.74 \$0.00 \$0.00 \$0.00 \$1,315.74 \$1,315.74 \$0.00	First Installment Second Installment
12-19-400-014 MILANOS, ANGELO C/O TRINA MOORE 143863 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0011 8.8500	323 LAKE LN HILLSBORO, IL 62049-0000 PT E 1/2 SE - BEG 495' N SE COR N 891' W 266' 295' W 295' S 431' E 165' S 165' E 396' TO POB 9-3-358 S19 T09 R3	20 1,004 2,530 17,750 21,304 0	0 5,500 4,000 5,239 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.59 \$0.00 \$0.00 \$0.00 \$243.59 \$243.59 \$0.00	\$243.59 \$0.00 \$0.00 \$0.00 \$243.59 \$243.59 \$0.00	\$487.18 \$0.00 \$0.00 \$0.00 \$487.18 \$487.18 \$0.00	First Installment Second Installment
12-20-100-003 ROSSI, FRED E & DANNY G 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	09002 7.42090 0021 9.1000	20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000 PT N 1/2 NE NW 9-3-365A S20 T09 R3	30 0 0 0 30 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-20-100-007 MAY, JAMES D 374 LAKE LANE HILLSBORO, IL 62049-0000	09002	374 LAKE LN	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42090	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	PT SW NW 9-3-367 S20 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	20.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			130	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-015 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002	LEWIS LN LAKE ACCESS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42090	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT NW DOCKET NO 87-68-77	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	102.3000	9-3-366/364A/365B/367A/368A S20 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-019 SANTOS, BYRON A & DORYS A 918 N BALLAS RD ST LOUIS, MO 63131-0000	09002	113 LEWIS LN	0	0	Tax Due	\$2,387.31	\$2,387.31	\$4,774.62	First Installment
	7.42090	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0040	PT SW COR SE SE NW 154 FT X 368 FT	8,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANTOS, BYRON A & DORYS A
	7.3000	9-3-368B S20 T09 R3	55,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,340	0	Total Due	\$2,387.31	\$2,387.31	\$4,774.62	07/20/2009
			0	0	Paid	\$2,387.31	\$2,387.31	\$4,774.62	SANTOS, BYRON A & DORYS A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-020 WHITE, JAMES R & WANDA L 99 GLENN EAGLE LN HILLSBORO, IL 62049-0000	09002	99 GLENN EAGLE LN	0	0	Tax Due	\$562.99	\$562.99	\$1,125.98	First Installment
	7.42090	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0040	PT SE NW 9-3-368 & 368 C & 363 S20 T09 R3	4,770	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES R & WANDA L
	4.3600		39,560	19,657	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,330	0	Total Due	\$562.99	\$562.99	\$1,125.98	09/02/2009
			0	0	Paid	\$562.99	\$562.99	\$1,125.98	WHITE, JAMES R & WANDA L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002		250	0	Tax Due	\$9.28	\$9.28	\$18.56	First Installment
	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	W 1/2 NW NW 1/2 INT COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	20.0000	9-3-708-65 12-20.1-100-001 S20 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$9.28	\$9.28	\$18.56	08/07/2009
			0	0	Paid	\$9.28	\$9.28	\$18.56	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	09002		500	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	NW NE NW & NE NW NW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	20.0000	9-3-708-66 12-20.1-100-002 S20 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$18.55	\$18.55	\$37.10	08/07/2009
			0	0	Paid	\$18.55	\$18.55	\$37.10	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-20-200-003	09002	153 LEWIS LN	0	0	Tax Due	\$507.59	\$507.59	\$1,015.18	First Installment
MURRAY, IRA & REBECCA	7.42090	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/19/2009
153 LEWIS LN	0040	S 3/4 W 1/2 SW NE 9-3-363A S20 T09 R3	3,980	0	Pen. Due	\$15.23	\$7.61	\$22.84	MURRAY, IRA & REBECCA
HILLSBORO, IL 62049-0000	7.1500		15,200	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			19,180	0	Total Due	\$522.82	\$525.20	\$1,048.02	10/19/2009
			0	0	Paid	\$522.82	\$525.20	\$1,048.02	MURRAY, IRA & REBECCA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-200-005	09002	14383 E 14TH RD	400	0	Tax Due	\$483.47	\$483.47	\$966.94	First Installment
SETTLE, OLIN L	7.42090	HILLSBORO, IL 62049-0000	4,387	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14383 E 14TH RD	0011	N 1/4 E 3/4 NE 9-3-359 S20 T09 R3	2,530	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SETTLE, OLIN L
HILLSBORO, IL 62049-0000	30.0000		37,650	22,437	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,967	0	Total Due	\$483.47	\$483.47	\$966.94	09/02/2009
			0	0	Paid	\$483.47	\$483.47	\$966.94	SETTLE, OLIN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-200-006	09002	110 S PINE	1,940	0	Tax Due	\$71.99	\$71.99	\$143.98	First Installment
WHITE, DALE L & FRANCIS J	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
110 SOUTH PINE	0021	S 2/3 E 3/4 NE EX S 990' W 20' E 1/2 W 1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DALE L & FRANCIS J
PO BOX 305	82.5500	NE & EX S 500' W 615' E 1318' 9-3-360 S20	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000		T09 R3	1,940	0	Total Due	\$71.99	\$71.99	\$143.98	08/14/2009
			0	0	Paid	\$71.99	\$71.99	\$143.98	WHITE, DALE L & FRANCIS J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-200-007	09002	55 LEWIS LN	0	0	Tax Due	\$534.31	\$534.31	\$1,068.62	First Installment
WHITE, CHAD F	7.42090	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
55 LEWIS LN	0040	7 AC SW COR SE NE 9-3-360A S20 T09 R3	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, CHAD F
HILLSBORO, IL 62049-0000	7.0000		15,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,900	0	Total Due	\$534.31	\$534.31	\$1,068.62	07/14/2009
			0	0	Paid	\$534.31	\$534.31	\$1,068.62	WHITE, CHAD F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-200-010	09002	151 LEWIS LN	130	0	Tax Due	\$1,109.43	\$1,109.43	\$2,218.86	First Installment
DETARDING, DON F & DEE	7.42090	HILLSBORO, IL 62049-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
151 LEWIS LN	0011	22.95 AC TR LYG PT NE1/4 NW1/4 PT	2,530	4,000	Pen. Due	\$16.64	\$0.00	\$16.64	DETARDING, DON F & DEE
HILLSBORO, IL 62049-0000	22.9500	W1/2 W1/2 NE1/4 9-3-362 & 364 S20 T09	36,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R3	39,400	0	Total Due	\$1,126.07	\$1,109.43	\$2,235.50	09/02/2009
			0	0	Paid	\$1,126.07	\$1,109.43	\$2,235.50	DETARDING, DON F & DEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-200-011	09002		0	0	Tax Due	\$309.45	\$309.45	\$618.90	First Installment
EUSON INVESTMENTS	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/26/2009
41 BEACON HILL	0030	PT SE1/4 NW1/4 & PT SW1/4 NE1/4	8,340	0	Pen. Due	\$9.28	\$4.64	\$13.92	EUSON INVESTMENTS
LITCHFIELD, IL 62056-0000	7.1900	S20 T9 R3	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,340	0	Total Due	\$318.73	\$324.09	\$642.82	10/26/2009
			0	0	Paid	\$318.73	\$324.09	\$642.82	EUSON INVESTMENTS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-20-200-301	09002					500	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000			NW NW NE & NE NE NW COAL RIGHTS	9-3-708-22 12-20.1-200-001 S20 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						500	0	Total Due	\$18.55	\$18.55	\$37.10	Second Installment
						0	0	Paid	\$18.55	\$18.55	\$37.10	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-20-200-302	09002					563	0	Tax Due	\$20.89	\$20.89	\$41.78	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	22.5000			SW NW NE & N 1/2 NW SW & SE NE NW	EX W 165 FT COAL RIGHTS 9-3-708-23	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						563	0	Total Due	\$20.89	\$20.89	\$41.78	Second Installment
						0	0	Paid	\$20.89	\$20.89	\$41.78	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-20-200-304	09002					588	0	Tax Due	\$21.82	\$21.82	\$43.64	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	23.5000			S 3/4 W 1/2 SW NE & PT E 1/2 SE NW	COAL RIGHTS 9-3-708-24 12-20.1-200-004	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						588	0	Total Due	\$21.82	\$21.82	\$43.64	Second Installment
						0	0	Paid	\$21.82	\$21.82	\$43.64	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-20-200-305	09002					750	0	Tax Due	\$27.83	\$27.83	\$55.66	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	30.0000			N 1/2 NE NE & NE NW NE COAL RIGHTS	9-3-708-25 12-20.1-200-005 S20 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						750	0	Total Due	\$27.83	\$27.83	\$55.66	Second Installment
						0	0	Paid	\$27.83	\$27.83	\$55.66	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-20-200-306	09002					2,250	0	Tax Due	\$83.49	\$83.49	\$166.98	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	90.0000			S 90 AC E 120 AC NE EX W 20 FT COAL	RIGHTS 9-3-708-26 12-20.1-200-006 S20	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,250	0	Total Due	\$83.49	\$83.49	\$166.98	Second Installment
						0	0	Paid	\$83.49	\$83.49	\$166.98	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-20-300-001	09002					360	0	Tax Due	\$1,861.16	\$1,861.16	\$3,722.32	First Installment
MAY, JAMES D	7.42090					1,010	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
374 LAKE LN	0011					2,530	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MAY, JAMES D
HILLSBORO, IL 62049-0000	20.0000			W 1/2 NW SW & 20 FT STRIP W 1/2 SW	SW 9-3-372 S20 T09 R3	55,760	0	Cost Due	\$0.00	\$0.00	\$0.00	
						59,660	0	Total Due	\$1,861.16	\$1,861.16	\$3,722.32	Second Installment
						0	0	Paid	\$1,861.16	\$1,861.16	\$3,722.32	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAY, JAMES D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-20-300-005 GALER, DOUGLAS L 208 LAKE LN HILLSBORO, IL 62049-0000	09002 7.42090 0040 17.5000	208 LAKE LN HILLSBORO, IL 62049-0000 W PT SW SW 9-3-374A S20 T09 R3	0 0 8,700 30,790 39,490 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,112.77 \$0.00 \$0.00 \$0.00 \$1,112.77 \$1,112.77 \$0.00	\$1,112.77 \$0.00 \$0.00 \$0.00 \$1,112.77 \$1,112.77 \$0.00	\$2,225.54 \$0.00 \$0.00 \$0.00 \$2,225.54 \$2,225.54 \$0.00	First Installment 07/27/2009 GALER, DOUGLAS L Second Installment 07/27/2009 GALER, DOUGLAS L
12-20-300-008 HARWOOD, WILLIAM E & CLEDA 323 LEWIS LN HILLSBORO, IL 62049-0000	09002 7.42090 0040 7.0000	323 LEWIS LN HILLSBORO, IL 62049-0000 PT SE SW 9-3-370 S20 T09 R3	0 0 4,670 30,380 35,050 0	0 5,500 1,589 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,096.44 \$0.00 \$0.00 \$0.00 \$1,096.44 \$1,096.44 \$0.00	\$1,096.44 \$0.00 \$0.00 \$0.00 \$1,096.44 \$1,096.44 \$0.00	\$2,192.88 \$0.00 \$0.00 \$0.00 \$2,192.88 \$2,192.88 \$0.00	First Installment 08/06/2009 HARWOOD, WILLIAM E & CLEDA Second Installment 09/04/2009 HARWOOD, WILLIAM E
12-20-300-009 SCOTT, DANA 301 LEWIS LN Hillsboro, IL 62049-	09002 7.42090 0040 3.0000	301 LEWIS LN HILLSBORO, IL 62049-0000 PT SE SW 9-3-371 S20 T09 R3	0 0 3,030 12,460 15,490 0	0 5,500 1,589 8,401 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-20-300-011 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.42090 0090 88.2000	LEWIS LN LAKE ACCESS HILLSBORO, IL 62049-0000 E 1/2 W 1/2 SW LYG N OF RD & PT NE SW DOCKET NO 87-68-77 9-3-373 & 369A & 370A & 374B S20 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-20-300-012 ROBERTS, FRED D & DONNA S 221 LEWIS LN HILLSBORO, IL 62049-0000	09002 7.42090 0040 2.6500	221 LEWIS LN HILLSBORO, IL 62049-0000 N450' N1/2 NE SW (EX W1056') HOME ON PRIV TAX 9-3-369-1 S20 T9 R3	0 0 2,670 11,560 14,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.00 \$0.00 \$0.00 \$0.00 \$528.00 \$528.00 \$0.00	\$528.00 \$0.00 \$0.00 \$0.00 \$528.00 \$528.00 \$0.00	\$1,056.00 \$0.00 \$0.00 \$0.00 \$1,056.00 \$1,056.00 \$0.00	First Installment 07/10/2009 ROBERTS, FRED D & DONNA S Second Installment 07/27/2009 ROBERTS, FRED D & DONNA S
12-20-300-013 BOURKE, DAVID W 255 LEWIS LN HILLSBORO, IL 62049-0000	09002 7.42090 0011 13.6500	255 LEWIS LN HILLSBORO, IL 62049-0000 N1/2 NE SW (EX W1056' & EX 450') & N1/2 S1/2 NE SW (EX W594') & S1/2 S1/2 NE SW (EX W429') 9-3-369 S20 T09 R3	170 0 2,530 6,750 9,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.57 \$0.00 \$0.00 \$0.00 \$146.57 \$146.57 \$0.00	\$146.57 \$0.00 \$0.00 \$0.00 \$146.57 \$146.57 \$0.00	\$293.14 \$0.00 \$0.00 \$0.00 \$293.14 \$293.14 \$0.00	First Installment 07/23/2009 BOURKE, DAVID W Second Installment 09/02/2009 BOURKE, DAVID W



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-20-300-014	09002			204 LAKE LN		0	0	Tax Due	\$881.61	\$881.61	\$1,763.22	First Installment
BELL, BRETT A & JENNIFER B C/O CENTR	7.42090			HILLSBORO, IL 62049-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
MORTGAGE CO	0040			IRR 8.25 AC TR LYG SW SW SEC 20 &		4,360	0	Pen. Due	\$13.22	\$0.00	\$13.22	BELL, JENNIFER B & BELL, BRETT A &
801 JOHN BARROW RD, STE 1	8.2500			LYG NW NW 9-3-374 S20 T09 R3		24,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ATTN: NICKIE LEMONS						29,260	0	Total Due	\$894.83	\$881.61	\$1,776.44	09/08/2009
Little Rock, AR 72205-						0	0	Paid	\$894.83	\$881.61	\$1,776.44	BELL, JENNIFER B & BELL, BRETT A &
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-300-301	09002					500	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 1/2 NW SW COAL RIGHTS 9-3-708-27		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000			12-20.1-300-001 S20 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$18.55	\$18.55	\$37.10	08/07/2009
						0	0	Paid	\$18.55	\$18.55	\$37.10	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-300-303	09002					1,500	0	Tax Due	\$55.66	\$55.66	\$111.32	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SW & E 1/2 NW SW COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	60.0000			9-3-708-28 12-20.1-300-003 S20 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,500	0	Total Due	\$55.66	\$55.66	\$111.32	08/07/2009
						0	0	Paid	\$55.66	\$55.66	\$111.32	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-300-305	09002					1,000	0	Tax Due	\$37.11	\$37.11	\$74.22	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW SW COAL RIGHTS 9-3-708-52		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			12-20.1-300-005 S20 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$37.11	\$37.11	\$74.22	08/07/2009
						0	0	Paid	\$37.11	\$37.11	\$74.22	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-300-310	09002					925	0	Tax Due	\$34.32	\$34.32	\$68.64	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE SW EX E 506 FT N 290 FT COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	37.0000			RIGHTS 9-3-708-53 12-20.1-300-010 S20		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T09 R3		925	0	Total Due	\$34.32	\$34.32	\$68.64	08/07/2009
						0	0	Paid	\$34.32	\$34.32	\$68.64	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-20-400-001	09002			130 LEWIS LN		1,120	0	Tax Due	\$71.35	\$71.35	\$142.70	First Installment
ELLIS, EARL	7.42090			HILLSBORO, IL 62049-0000		803	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
130 LEWIS LN	0011			N 1/2 SE 9-3-375 S20 T09 R3		2,530	3,679	Pen. Due	\$0.00	\$0.00	\$0.00	ELLIS, EARL
HILLSBORO, IL 62049-0000	80.0000					12,680	6,031	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,133	0	Total Due	\$71.35	\$71.35	\$142.70	08/05/2009
						0	0	Paid	\$71.35	\$71.35	\$142.70	ELLIS, EARL
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
12-20-400-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.42090 0090	LEWIS LN LAKE ACCESS HILLSBORO, IL 62049-0000 PT SW SE DOCKET NO 87-68-77 9-3-377A S20 T09 R3	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 CAULK, LANE & LAURA M Second Installment 08/05/2009 CAULK, LANE & LAURA M
12-20-400-003 CAULK, LANE & LAURA M 1319 CENTER HILLSBORO, IL 62049-0000	09002 7.42090 0021	1319 CENTER HILLSBORO, IL 62049-0000 PT SW SE 9-3-377 S20 T09 R3	520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00	\$38.60 \$0.00 \$0.00 \$0.00 \$38.60 \$38.60 \$0.00	First Installment 08/05/2009 CAULK, LANE & LAURA M Second Installment 08/05/2009 CAULK, LANE & LAURA M
12-20-400-004 NEWBERRY, FRANK & GALER JANICE C/C JANICE GALER 208 LAKE LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021	208 LAKE LN HILLSBORO, IL 62049-0000 SE SE EX 2 AC OFF E SIDE 9-3-376 S20 T09 R3	180 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$13.36 \$0.00 \$0.00 \$0.00 \$13.36 \$13.36 \$0.00	First Installment 07/27/2009 GALER, DOUGLAS L Second Installment 07/27/2009 GALER, DOUGLAS L
12-20-400-005 QUINN, RANDY L 14097 E 14TH RD IRVING, IL 62051-0000	09002 7.42090 0040	14097 E 14TH RD IRVING, IL 62051-0000 PT S 1/2 SE 9-3-378 S20 T09 R3	0 0 340 500	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.17 \$0.00 \$0.00 \$0.00 \$31.17 \$31.17 \$0.00	\$31.17 \$0.00 \$0.00 \$0.00 \$31.17 \$31.17 \$0.00	\$62.34 \$0.00 \$0.00 \$0.00 \$62.34 \$62.34 \$0.00	First Installment 07/14/2009 QUINN, RANDY L Second Installment 07/14/2009 QUINN, RANDY L
12-20-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100	N 1/2 SE COAL RIGHTS 9-3-708-67 12-20.1-400-001 S20 T09 R3	2,000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-20-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100	SW SE COAL RIGHTS 9-3-708-29 12-20.1-400-003 S20 T09 R3	1,000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$74.22 \$0.00 \$0.00 \$0.00 \$74.22 \$74.22 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-20-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 38.0000	PT SE SE COAL RIGHTS 9-3-708-30 12-20.1-400-004 S20 T09 R3	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.25 \$0.00 \$0.00 \$0.00 \$35.25 \$35.25 \$0.00	\$35.25 \$0.00 \$0.00 \$0.00 \$35.25 \$35.25 \$0.00	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-20-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 2.0000	2 AC IN E 1/2 SE SE COAL RIGHTS 9-3-708-63 12-20.1-400-005 S20 T09 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-21-100-003 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.42090 0021 20.0000	16128 HOMELITE AVE IRVING, IL 62051-0000 N 1/2 NE NW 9-3-384 S21 T09 R3	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.04 \$0.00 \$0.00 \$0.00 \$20.04 \$20.04 \$0.00	\$20.04 \$0.00 \$0.00 \$0.00 \$20.04 \$20.04 \$0.00	\$40.08 \$0.00 \$0.00 \$0.00 \$40.08 \$40.08 \$0.00	First Installment 08/03/2009 WHITE, TERRY LEE Second Installment 08/31/2009 WHITE, TERRY LEE
12-21-100-010 WHITE, DALE L & FRANCES J 110 S PINE ST PO BOX 305 IRVING, IL 62051-0000	09002 7.42090 0021 260.0000	NW1/4 (EX N1/2 NE1/4 NW1/4) & SW1/4 (EX SW1/4 SW1/4) S21 T9 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-21-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 78.0000	W 1/2 NW EX N 330 FT W 264 FT COAL RIGHTS 9-3-708-55 12-21.1-100-002 S21 T09 R3	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.36 \$0.00 \$0.00 \$0.00 \$72.36 \$72.36 \$0.00	\$72.36 \$0.00 \$0.00 \$0.00 \$72.36 \$72.36 \$0.00	\$144.72 \$0.00 \$0.00 \$0.00 \$144.72 \$144.72 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-21-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 20.0000	N 1/2 NE NW COAL RIGHTS 9-3-708-31 12-21.1-100-003 S21 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
12-21-200-001 KING CEMETERY ASSOC C/O FRANCES J RR 1 BOX 176 MULBERRY GROVE, IL 62262-0176	09002 7.42090 0090	MEISENHEIMER AVE IRVING, IL 62051-0000 NW COR NE NE DOCKET NO 84-68-57 9-3-383 S21 T09 R3	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
12-21-200-003 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	S 1/2 S 1/2 NW NE 9-3-381 S21 T09 R3	170 0 0 0	0 0 0 0		170 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.31 \$0.00 \$0.00 \$0.00 \$6.31 \$6.31 \$0.00	\$6.31 \$0.00 \$0.00 \$0.00 \$6.31 \$6.31 \$0.00	\$12.62 \$0.00 \$0.00 \$0.00 \$12.62 \$12.62 \$0.00	First Installment Second Installment Second Installment Second Installment
12-21-200-004 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	SW NE 9-3-382 S21 T09 R3	670 0 0 0	0 0 0 0		670 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.86 \$0.00 \$0.00 \$0.00 \$24.86 \$24.86 \$0.00	\$24.86 \$0.00 \$0.00 \$0.00 \$24.86 \$24.86 \$0.00	\$49.72 \$0.00 \$0.00 \$0.00 \$49.72 \$49.72 \$0.00	First Installment Second Installment Second Installment Second Installment
12-21-200-007 WISE, GRANT & DENISE 14419 WHITE AVE IRVING, IL 62051-0000	09002 7.42090 0011 3.0000	14419 WHITE AVE IRVING, IL 62051-0000 PT NE1/4 SEC 21 & PT NW1/4 SEC 22 9-3-379 & 415-1 S21 T09 R3	80 0 2,530 14,430	0 0 0 0		17,040 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.26 \$0.00 \$0.00 \$0.00 \$632.26 \$632.26 \$0.00	\$632.26 \$0.00 \$0.00 \$0.00 \$632.26 \$632.26 \$0.00	\$1,264.52 \$0.00 \$0.00 \$0.00 \$1,264.52 \$1,264.52 \$0.00	First Installment Second Installment Second Installment Second Installment
12-21-200-008 WHITE, DON & NINA PO BOX 233 IRVING, IL 62051-0000	09002 7.42090 0011 79.0000	WHITE AVE IRVING, IL 62051-0000 E1/2 NE1/4 SEC 21 (EX PT 3 AC TR) & PT SW1/4 NW1/4 SEC 22 9-3-379-1 & 415-2 S21 T9 R3	1,650 676 0 0	0 0 0 0		2,326 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.31 \$0.00 \$0.00 \$0.00 \$86.31 \$86.31 \$0.00	\$86.31 \$0.00 \$0.00 \$0.00 \$86.31 \$86.31 \$0.00	\$172.62 \$0.00 \$0.00 \$0.00 \$172.62 \$172.62 \$0.00	First Installment Second Installment Second Installment Second Installment
12-21-200-009 BROWN, JAN E & CONNIE G 3004 SELKIRK Springfield, IL 62702-	09002 7.42090 0021 17.0000	14206 MEISENHEIMER AVE IRVING, IL 62051-0000 N 30A NW1/4 NE1/4 (EX NW 2A TR & E 11A) 9-3-380 S21 T09 R3	300 0 0 0	0 0 0 0		300 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.13 \$0.00 \$0.00 \$0.00 \$11.13 \$11.13 \$0.00	\$11.13 \$0.00 \$0.00 \$0.00 \$11.13 \$11.13 \$0.00	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	First Installment Second Installment Second Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-21-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 290.0000	N1/2 SE & W1/2 SE SW & PT N1/2 COAL RIGHTS	7,250 0 0 0 7,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.01 \$0.00 \$0.00 \$0.00 \$269.01 \$269.01 \$0.00	\$269.01 \$0.00 \$0.00 \$0.00 \$269.01 \$269.01 \$0.00	\$538.02 \$0.00 \$0.00 \$0.00 \$538.02 \$538.02 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-21-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 28.0000	N 30 AC NW NE EX 2 AC CEM NW COR COAL RIGHTS 9-3-708-54 12-21.1-200-002 S21 T09 R3	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.98 \$0.00 \$0.00 \$0.00 \$25.98 \$25.98 \$0.00	\$25.98 \$0.00 \$0.00 \$0.00 \$25.98 \$25.98 \$0.00	\$51.96 \$0.00 \$0.00 \$0.00 \$51.96 \$51.96 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-21-300-007 SUNSET FARMS C/O DANIEL WHITE 14139 WHITE AVE IRVING, IL 62051-0000	09002 7.42090 0011 36.0100	14067 N 14TH AVE IRVING, IL 62051-0000 SW SW (EX COM SW COR, E 300' TO POB, N 463' SE 185', SE 492', W 442' TO POB) 9-3-392 S21 T09 R3	460 396 0 0 856 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.76 \$0.00 \$0.00 \$0.00 \$31.76 \$31.76 \$0.00	\$31.76 \$0.00 \$0.00 \$0.00 \$31.76 \$31.76 \$0.00	\$63.52 \$0.00 \$0.00 \$0.00 \$63.52 \$63.52 \$0.00	First Installment 08/05/2009 SUNSET FARMS Second Installment 08/05/2009 SUNSET FARMS
12-21-300-008 TUGGLE, RAYMOND II & SUSAN 14031 N 14TH AVE IRVING, IL 62051-0000	09002 7.42090 0040 3.9900	14031 N 14TH AVE IRVING, IL 62051-0000 PT SW SW-COM SW COR, E 300' TO POB N 403' SE 185' SE 492' W 442' TO POB 9-3-392-1 S21 T09 R3	0 0 2,530 57,730 60,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,031.84 \$0.00 \$0.00 \$0.00 \$2,031.84 \$2,031.84 \$0.00	\$2,031.84 \$0.00 \$0.00 \$0.00 \$2,031.84 \$2,031.84 \$0.00	\$4,063.68 \$0.00 \$0.00 \$0.00 \$4,063.68 \$4,063.68 \$0.00	First Installment 08/05/2009 TUGGLE, RAYMOND II & SUSAN Second Installment 08/05/2009 TUGGLE, RAYMOND II & SUSAN
12-21-300-010 WHITE, DALE L & FRANCES J 110 SOUTH PINE PO BOX 305 IRVING, IL 62051-0000	09002 7.42090 0011 260.0000	NW1/4 (EX N1/2 NE1/4 NW1/4) & SW1/4 (EX SW1/4 SW1/4) S21 T9 R3	5,570 20,100 2,530 29,920 58,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,156.52 \$0.00 \$0.00 \$0.00 \$2,156.52 \$2,156.52 \$0.00	\$2,156.52 \$0.00 \$0.00 \$0.00 \$2,156.52 \$2,156.52 \$0.00	\$4,313.04 \$0.00 \$0.00 \$0.00 \$4,313.04 \$4,313.04 \$0.00	First Installment 08/05/2009 WHITE, DALE L & FRANCES J Second Installment 08/14/2009 WHITE, DALE L & FRANCES J
12-21-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 100.0000	N 1/2 SW & E 1/2 SE SW COAL RIGHTS 9-3-708-32 12-21.1-300-001 S21 T09 R3	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.76 \$0.00 \$0.00 \$0.00 \$92.76 \$92.76 \$0.00	\$92.76 \$0.00 \$0.00 \$0.00 \$92.76 \$92.76 \$0.00	\$185.52 \$0.00 \$0.00 \$0.00 \$185.52 \$185.52 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
12-21-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 40.0000	SW SW COAL RIGHTS 9-3-708-33 12-21.1-300-004 S21 T09 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0						Tax Due \$37.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$37.11 Paid \$37.11 Unpaid \$0.00	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$74.22 \$0.00 \$0.00 \$0.00 \$74.22 \$74.22 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-21-400-004 WARREN, LINDA A 14281 N 14TH AVE IRVING, IL 62051-0000	09002 7.42090 0011 40.0000	14281 N 14TH AVE IRVING, IL 62051-0000 SW SE 9-3-398 S21 T09 R3	420 370 2,530 10,210 13,530 0	0 5,500 0 0 0 0						Tax Due \$297.95 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$297.95 Paid \$297.95 Unpaid \$0.00	\$297.95 \$0.00 \$0.00 \$0.00 \$297.95 \$297.95 \$0.00	\$297.95 \$0.00 \$0.00 \$0.00 \$297.95 \$297.95 \$0.00	\$595.90 \$0.00 \$0.00 \$0.00 \$595.90 \$595.90 \$0.00	First Installment 08/04/2009 WARREN, LINDA A Second Installment 08/05/2009 WARREN, LINDA A
12-21-400-007 FROST, RON H 2371 E 100 NORTH RD Pana, IL 62557-	09002 7.42090 0030 3.0000	PT SE SE 9-3-399 S21 T09 R3	0 0 2,700 0 2,700 0	0 0 0 0 0 0						Tax Due \$100.18 Drainage Due \$0.00 Pen. Due \$3.01 Cost Due \$0.00 Total Due \$103.19 Paid \$103.19 Unpaid \$0.00	\$100.18 \$0.00 \$1.50 \$0.00 \$103.19 \$101.68 \$0.00	\$100.18 \$0.00 \$1.50 \$0.00 \$101.68 \$101.68 \$0.00	\$200.36 \$0.00 \$4.51 \$0.00 \$204.87 \$204.87 \$0.00	First Installment 09/22/2009 FROST, RON H Second Installment 09/22/2009 FROST, RON H
12-21-400-008 ELLSWORTH, I LEROY & PATTY JANE 14226 WHITE AVE IRVING, IL 62051-0000	09002 7.42090 0040 17.0000	14226 WHITE AVE IRVING, IL 62051-0000 W 1/2 NW SE EX S 3 AC 9-3-397 INC 401 S21 T09 R3	0 0 6,430 45,660 52,090 0	0 5,500 4,000 0 0 0						Tax Due \$1,580.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,580.28 Paid \$1,580.28 Unpaid \$0.00	\$1,580.28 \$0.00 \$0.00 \$0.00 \$1,580.28 \$1,580.28 \$0.00	\$1,580.28 \$0.00 \$0.00 \$0.00 \$1,580.28 \$1,580.28 \$0.00	\$3,160.56 \$0.00 \$0.00 \$0.00 \$3,160.56 \$3,160.56 \$0.00	First Installment 08/05/2009 ELLSWORTH, I LEROY & PATTY JANE Second Installment 09/09/2009 ELLSWORTH, I LEROY & PATTY JANE
12-21-400-011 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.42090 0021 61.4500	61.45 AC TR LYG N1/2 SE1/4 SEC 21 9-3-396/395/397A/401A S21 T09 R3	1,510 0 0 0 1,510 0	0 0 0 0 0 0						Tax Due \$56.03 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$56.03 Paid \$56.03 Unpaid \$0.00	\$56.03 \$0.00 \$0.00 \$0.00 \$56.03 \$56.03 \$0.00	\$56.03 \$0.00 \$0.00 \$0.00 \$56.03 \$56.03 \$0.00	\$112.06 \$0.00 \$0.00 \$0.00 \$112.06 \$112.06 \$0.00	First Installment 08/05/2009 WHITE, DON L Second Installment 08/05/2009 WHITE, DON L
12-21-400-012 WHITE, RANDY & TERRA 14410 WHITE AVENUE IRVING, IL 62051-0000	09002 7.42090 0011 2.5000	14410 WHITE AVE IRVING, IL 62051-0000 PT SE1/4 SEC 21 & PT SW1/4 SEC 22 9-3-419 & 396-1 12-22-400-012 S22 T09 R3	40 345 2,530 25,590 28,505 0	0 0 0 0 0 0						Tax Due \$1,057.67 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,057.67 Paid \$1,057.67 Unpaid \$0.00	\$1,057.67 \$0.00 \$0.00 \$0.00 \$1,057.67 \$1,057.67 \$0.00	\$1,057.67 \$0.00 \$0.00 \$0.00 \$1,057.67 \$1,057.67 \$0.00	\$2,115.34 \$0.00 \$0.00 \$0.00 \$2,115.34 \$2,115.34 \$0.00	First Installment 08/05/2009 WHITE, RANDY & TERRA Second Installment 08/05/2009 WHITE, RANDY & TERRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-21-400-013 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	09002 7.42090 0011 38.0000	14393 N 14TH AVE IRVING, IL 62051-0000 38 AC TR LYG PT SE SE SEC 21 & PT SW 9-3-402 & 400 & 425 S21 T09 R3	570 750 2,530 6,170 10,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.79 \$0.00 \$5.58 \$0.00 \$371.79 \$371.79 \$0.00	\$371.79 \$0.00 \$5.58 \$0.00 \$377.37 \$377.37 \$0.00	\$743.58 \$0.00 \$5.58 \$0.00 \$749.16 \$749.16 \$0.00	First Installment 07/27/2009 ARKEBAUER, WILLIAM G Second Installment 09/14/2009 ARKEBAUER, WILLIAM G
12-21-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 43.0000	SW SE & PT E 10 AC SE SE LYG S OF RD COAL RIGHTS 9-3-708-34 12-21.1-400-004 S21 T09 R3	1,075 0 0 0 1,075 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.89 \$0.00 \$0.00 \$0.00 \$39.89 \$39.89 \$0.00	\$39.89 \$0.00 \$0.00 \$0.00 \$39.89 \$39.89 \$0.00	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-21-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 37.0000	SE SE LYG N OF RD COAL RIGHTS 9-3-708-35 12-21.1-400-005 S21 T09 R3	925 0 0 0 925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.32 \$0.00 \$0.00 \$0.00 \$34.32 \$34.32 \$0.00	\$34.32 \$0.00 \$0.00 \$0.00 \$34.32 \$34.32 \$0.00	\$68.64 \$0.00 \$0.00 \$0.00 \$68.64 \$68.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-22-100-005 OTT, ANDY K & PAMELA L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	09002 7.42090 0021 3.0000	PT NE NW 9-3-409 S22 T09 R3	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-100-007 DOUGLAS, WILLIAM L 323 N SPRUCE P O BOX 81 Irving, IL 62051-	09002 7.42090 0040 2.0000	14349 CAULK RD IRVING, IL 62051-0000 PT E 1/2 NW 9-3-408 S22 T09 R3	0 0 950 5,080 6,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.74 \$0.00 \$0.00 \$0.00 \$223.74 \$223.74 \$0.00	\$223.74 \$0.00 \$0.00 \$0.00 \$223.74 \$223.74 \$0.00	\$447.48 \$0.00 \$0.00 \$0.00 \$447.48 \$447.48 \$0.00	First Installment 08/14/2009 DOUGLAS, WILLIAM LEE JR Second Installment 08/14/2009 DOUGLAS, WILLIAM LEE JR
12-22-100-010 REINCKE, LARRY & MICHELE 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	16327 REINCKE AVE IRVING, IL 62051-0000 S 1/2 SE NW 9-3-417 S22 T09 R3	1,930 0 0 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.61 \$0.00 \$0.00 \$0.00 \$71.61 \$71.61 \$0.00	\$71.61 \$0.00 \$0.00 \$0.00 \$71.61 \$71.61 \$0.00	\$143.22 \$0.00 \$0.00 \$0.00 \$143.22 \$143.22 \$0.00	First Installment 08/14/2009 REINCKE, LARRY & MICHELE Second Installment 09/02/2009 REINCKE, LARRY & MICHELE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-100-011 REINCKE, LARRY L 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.42090 0021 15.0000	16327 REINCKE AVE IRVING, IL 62051-0000 N 1/2 SE NW EX E 5 AC 9-3-416 S22 T09 R3	1,970 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.10 \$0.00 \$0.00 \$0.00 \$73.10 \$73.10 \$0.00	\$73.10 \$0.00 \$0.00 \$0.00 \$73.10 \$73.10 \$0.00	\$146.20 \$0.00 \$0.00 \$0.00 \$146.20 \$146.20 \$0.00	First Installment 08/14/2009 REINCKE, LARRY L Second Installment 09/02/2009 REINCKE, LARRY L
12-22-100-012 FENTON, FLOYD C 14265 CAULK RD IRVING, IL 62051-0000	09002 7.42090 0011 5.0000	14265 CAULK RD IRVING, IL 62051-0000 E 5 AC N1/2 SE1/4 NW1/4 9-3-416A S22 T09 R3	450 0 2,530 20,090 23,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.93 \$0.00 \$0.00 \$0.00 \$651.93 \$651.93 \$0.00	\$651.93 \$0.00 \$0.00 \$0.00 \$651.93 \$651.93 \$0.00	\$1,303.86 \$0.00 \$0.00 \$0.00 \$1,303.86 \$1,303.86 \$0.00	First Installment 07/10/2009 FENTON, FLOYD C Second Installment 07/10/2009 FENTON, FLOYD C
12-22-100-014 REINCKE, LARRY L 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.42090 0011 5.0000	15079 WHITE AVE IRVING, IL 62051-0000 E 330 FT S 660 FT SW NW 9-3-414A S22 T09 R3	360 633 0 0 993 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.85 \$0.00 \$0.00 \$0.00 \$36.85 \$36.85 \$0.00	\$36.85 \$0.00 \$0.00 \$0.00 \$36.85 \$36.85 \$0.00	\$73.70 \$0.00 \$0.00 \$0.00 \$73.70 \$73.70 \$0.00	First Installment 08/14/2009 REINCKE, LARRY L Second Installment 09/02/2009 REINCKE, LARRY L
12-22-100-015 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09002 7.42090 0090 35.0000	14289 CAULK RD IRVING, IL 62051-0000 PT NE NW DOCKET NO 7668-5 9-3-410 INC 411 S22 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-100-017 WHITE, DALE L & FRANCES J 110 SOUTH PINE PO BOX 305 IRVING, IL 62051-0000	09002 7.42090 0021 81.0000	110 S PINE IRVING, IL 62051-0000 81 AC TR LYG PT SW SW SEC 15 & PT W1/2 NW1/4 9-3-412 & 413 & 414 & 281 S22 T09 R3	4,150 0 0 0 4,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.99 \$0.00 \$0.00 \$0.00 \$153.99 \$153.99 \$0.00	\$153.99 \$0.00 \$0.00 \$0.00 \$153.99 \$153.99 \$0.00	\$307.98 \$0.00 \$0.00 \$0.00 \$307.98 \$307.98 \$0.00	First Installment 08/05/2009 WHITE, DALE L & FRANCES J Second Installment 08/14/2009 WHITE, DALE L & FRANCES J
12-22-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 32.0000	N 32 AC NW NW COAL RIGHTS 9-3-708-56 12-22.1-100-001 S22 T09 R3	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.69 \$0.00 \$0.00 \$0.00 \$29.69 \$29.69 \$0.00	\$29.69 \$0.00 \$0.00 \$0.00 \$29.69 \$29.69 \$0.00	\$59.38 \$0.00 \$0.00 \$0.00 \$59.38 \$59.38 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-100-309 COLT LLC P O BOX 1829 Marion, IL 62959-	09002	N 1/2 SE NW COAL RIGHTS 9-3-708-57 12-22.1-100-009 S22 T09 R3	500	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$18.55	\$18.55	\$37.10	
			0	0	Paid	\$18.55	\$18.55	\$37.10	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-22-200-001 KING, DONALD L 16105 DONS RD IRVING, IL 62051-0000	09002	16105 DONS RD IRVING, IL 62051-0000 N 1/2 NW NE 9-3-404 S22 T09 R3	420	0	Tax Due	\$15.59	\$15.59	\$31.18	First Installment
	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, DONALD L
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$15.59	\$15.59	\$31.18	
			0	0	Paid	\$15.59	\$15.59	\$31.18	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, DONALD L
12-22-200-002 DURSTON, THOMAS & DALE PO BOX 132 IRVING, IL 62051-0000	09002	SE NW NE 9-3-405 S22 T09 R3	50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-200-003 DURSTON, THOMAS E & DALE E PO BOX 132 IRVING, IL 62051-0000	09002	SW NW NE & N 1/2 N 1/2 SW NE & W 2 AC S 1/2 N 1/2 SW NE 9-3-406 S22 T09 R3	1,270	0	Tax Due	\$47.13	\$47.13	\$94.26	First Installment
	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0	Pen. Due	\$0.71	\$0.00	\$0.71	DURSTON, THOMAS E & DALE E
	22.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,270	0	Total Due	\$47.84	\$47.13	\$94.97	
			0	0	Paid	\$47.84	\$47.13	\$94.97	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS E & DALE E
12-22-200-004 DURSTON, THOMAS E & DALE E PO BOX 132 IRVING, IL 62051-0000	09003	PT S 1/2 N 1/2 SW NE LANDS CORP LIMITS IRVING 9-3-715 S22 T09 R3	1,180	0	Tax Due	\$46.86	\$46.86	\$93.72	First Installment
	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0	Pen. Due	\$0.70	\$0.00	\$0.70	DURSTON, THOMAS E & DALE E
	8.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,180	0	Total Due	\$47.56	\$46.86	\$94.42	
			0	0	Paid	\$47.56	\$46.86	\$94.42	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS E & DALE E
12-22-200-005 OAKLEY DANIEL, WILLIAM & PATRICIA OAKLEY, C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	09003	14246 CAULK RD IRVING, IL 62051-0000 N 165 FT S 660 FT W 264 FT NE LANDS CORP LIMITS IRVING 9-3-407 S22 T09 R3	0	1,737	Tax Due	\$757.36	\$757.36	\$1,514.72	First Installment
	7.94253		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	1.0000		23,778	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,308	0	Total Due	\$757.36	\$757.36	\$1,514.72	
			0	0	Paid	\$757.36	\$757.36	\$1,514.72	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-200-006 DURSTON, TOM & DALE PO BOX 132 IRVING, IL 62051-0000	09003 7.94253 0030 5.0000	PT SW NE LANDS CORP LIMITS IRVING 9-3-709 S22 T09 R3	0 0 4,930 0 4,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.79 \$0.00 \$2.94 \$0.00 \$198.73 \$198.73 \$0.00	\$195.79 \$0.00 \$0.00 \$0.00 \$195.79 \$195.79 \$0.00	\$391.58 \$0.00 \$2.94 \$0.00 \$394.52 \$394.52 \$0.00	First Installment 08/14/2009 DURSTON, TOM & DALE Second Installment 09/02/2009 DURSTON, TOM & DALE
12-22-200-007 WONNELL, PAUL G & BLANCHE 5 HYDE PARK PL Springfield, IL 62703-	09003 7.94253 0030 6.0000	5 HYDE PARK PL SPRINGFIELD, IL 62703-0000 SW COR SW NE LANDS CORP LIMITS IRVING 9-3-710 S22 T09 R3	0 0 7,480 0 7,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.05 \$0.00 \$4.46 \$0.00 \$301.51 \$301.51 \$0.00	\$297.05 \$0.00 \$0.00 \$0.00 \$297.05 \$297.05 \$0.00	\$594.10 \$0.00 \$4.46 \$0.00 \$598.56 \$598.56 \$0.00	First Installment 08/31/2009 WONNELL, PAUL G & BLANCHE Second Installment 08/31/2009 WONNELL, PAUL G & BLANCHE
12-22-200-008 DURSTON, THOMAS E & DALE E PO BOX 132 IRVING, IL 62051-0000	09003 7.94253 0021 4.0000	PT NE END S 1/2 SW NE LANDS CORP LIMITS IRVING 9-3-713 S22 T09 R3	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.08 \$0.00 \$0.26 \$0.00 \$17.34 \$17.34 \$0.00	\$17.08 \$0.00 \$0.00 \$0.00 \$17.08 \$17.08 \$0.00	\$34.16 \$0.00 \$0.26 \$0.00 \$34.42 \$34.42 \$0.00	First Installment 08/14/2009 DURSTON, THOMAS E & DALE E Second Installment 09/02/2009 DURSTON, THOMAS E & DALE E
12-22-200-009 DURSTON, THOMAS E & DALE E PO BOX 132 IRVING, IL 62051-0000	09003 7.94253 0021 4.0000	PT NE END S 1/2 SW NE LANDS CORP LIMITS IRVING 9-3-714 S22 T09 R3	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.08 \$0.00 \$0.26 \$0.00 \$17.34 \$17.34 \$0.00	\$17.08 \$0.00 \$0.00 \$0.00 \$17.08 \$17.08 \$0.00	\$34.16 \$0.00 \$0.26 \$0.00 \$34.42 \$34.42 \$0.00	First Installment 08/14/2009 DURSTON, THOMAS E & DALE E Second Installment 09/02/2009 DURSTON, THOMAS E & DALE E
12-22-200-010 DURSTON, OLAN BOX 132 IRVING, IL 62051-0000	09003 7.94253 0040 2.5000	WARREN ST IRVING, IL 62051-0000 NW COR S 1/2 SE NE LANDS CORP LIMITS IRVING 9-3-721 S22 T09 R3	0 0 4,030 17,970 22,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.26 \$0.00 \$9.83 \$0.00 \$665.09 \$665.09 \$0.00	\$655.26 \$0.00 \$0.00 \$0.00 \$655.26 \$655.26 \$0.00	\$1,310.52 \$0.00 \$9.83 \$0.00 \$1,320.35 \$1,320.35 \$0.00	First Installment 08/14/2009 DURSTON, OLAN Second Installment 09/02/2009 DURSTON, OLAN
12-22-200-011 DURSTON, OLAN BOX 132 IRVING, IL 62051-0000	09003 7.94253 0040 2.5000	314 E WARREN ST IRVING, IL 62051-0000 PT NE SE LANDS CORP LIMITS IRVING 9-3-743 S22 T09 R3	0 0 2,480 4,580 7,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.37 \$0.00 \$4.21 \$0.00 \$284.58 \$284.58 \$0.00	\$280.37 \$0.00 \$0.00 \$0.00 \$280.37 \$280.37 \$0.00	\$560.74 \$0.00 \$4.21 \$0.00 \$564.95 \$564.95 \$0.00	First Installment 08/14/2009 DURSTON, OLAN Second Installment 09/02/2009 DURSTON, OLAN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-200-012 DURSTON, DALE E & THOMAS E BOX 132 IRVING, IL 62051-0000	09003	PT SE NE LANDS CORP LIMITS IRVING 9-3-722 S22 T09 R3	0	0	Tax Due	\$40.91	\$40.91	\$81.82	First Installment
	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0030		1,030	0	Pen. Due	\$0.61	\$0.00	\$0.61	DURSTON, DALE E & THOMAS E
	2.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,030	0	Total Due	\$41.52	\$40.91	\$82.43	
			0	0	Paid	\$41.52	\$40.91	\$82.43	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, DALE E & THOMAS E
12-22-200-019 TRAYLOR, DALLAS & HAZEL 122 NORTH RD IRVING, IL 62051-0000	09003	122 NORTH RD IRVING, IL 62051-0000 PT SE COR SE NE LANDS CORP LIMITS IRVING 9-3-718 S22 T09 R3	0	0	Tax Due	\$280.77	\$280.77	\$561.54	First Installment
	7.94253		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0040		1,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, DALLAS & HAZEL
	1.0000		15,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,570	0	Total Due	\$280.77	\$280.77	\$561.54	
			0	0	Paid	\$280.77	\$280.77	\$561.54	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, DALLAS & HAZEL
12-22-200-021 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09003	NORTH RD IRVING, IL 62051-0000 PT N 1/2 SE NE 12 FT X 12 FT LANDS CORP LIMITS IRVING DOCKET NO 87-68-33 9-3-720-1 S22 T09 R3	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-200-022 DURSTON, THOMAS E & DALE E PO BOX 132 IRVING, IL 62051-0000	09002	14372 IRVING RD IRVING, IL 62051-0000 NE NE EX 20' X 20' TR LYG IN SW COR 9-3-403 S22 T09 R3	1,550	0	Tax Due	\$633.27	\$633.27	\$1,266.54	First Installment
	7.42090		307	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011		2,530	0	Pen. Due	\$9.50	\$0.00	\$9.50	DURSTON, THOMAS E & DALE E
	39.9900		12,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,067	0	Total Due	\$642.77	\$633.27	\$1,276.04	
			0	0	Paid	\$642.77	\$633.27	\$1,276.04	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS E & DALE E
12-22-200-023 DURSTON, THOMAS & DALE PO BOX 132 IRVING, IL 62051-0000	09003	N 1/2 SE NE & TRI LYG IN SW COR NE NE EX .90 AC IN SE COR 9-3-720-2 S22 T09 R3	1,340	0	Tax Due	\$53.22	\$53.22	\$106.44	First Installment
	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0	Pen. Due	\$0.80	\$0.00	\$0.80	DURSTON, THOMAS & DALE
	19.1100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,340	0	Total Due	\$54.02	\$53.22	\$107.24	
			0	0	Paid	\$54.02	\$53.22	\$107.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS & DALE
12-22-200-024 DURSTON, TOM & DALE PO BOX 132 IRVING, IL 62051-0000	09003	138 NORTH RD IRVING, IL 62051-0000 PT SE NE LANDS CORP LIMITS IRVING 9-3-720 S22 T09 R3	0	0	Tax Due	\$539.42	\$539.42	\$1,078.84	First Installment
	7.94253		1,353	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011		2,530	0	Pen. Due	\$8.09	\$0.00	\$8.09	DURSTON, TOM & DALE
	0.9000		15,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,083	0	Total Due	\$547.51	\$539.42	\$1,086.93	
			0	0	Paid	\$547.51	\$539.42	\$1,086.93	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, TOM & DALE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-200-025 PEDDICORD, DON & SHARON 114 NORTH RD Irving, IL 62051-	09003 7.94253 0030 2.6900	105 NORTH RD IRVING, IL 62051-0000 PT SE NE LANDS CORP LIMITS IRVING 9-3-719 S22 T09 R3	0 0 3,980 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.06 \$0.00 \$0.00 \$0.00 \$158.06 \$158.06 \$0.00	\$158.06 \$0.00 \$0.00 \$0.00 \$158.06 \$158.06 \$0.00	\$316.12 \$0.00 \$0.00 \$0.00 \$316.12 \$316.12 \$0.00	First Installment 07/23/2009 PEDDICORD, DON & SHARON Second Installment 09/10/2009 PEDDICORD, DON & SHARON
12-22-200-026 CURRIE, MICHAEL & KIM 104 NORTH RD IRVING, IL 62051-0000	09003 7.94253 0040 0.4700	104 NORTH RD IRVING, IL 62051-0000 PT SE NE LAND CORP LIMITS IRVING 9-3-719-1 S23 T9 R3	0 0 1,190 7,730 8,920 0	0 3,364 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.65 \$0.00 \$3.31 \$0.00 \$223.96 \$223.96 \$0.00	\$220.65 \$0.00 \$3.31 \$43.00 \$266.96 \$266.96 \$0.00	\$441.30 \$0.00 \$6.62 \$43.00 \$490.92 \$490.92 \$0.00	First Installment 08/28/2009 CURRIE, MICHAEL & KIM Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
12-22-200-027 TAYLOR, LAVERNE BOX 84 IRVING, IL 62051-0000	09003 7.94253 0040 6.0100	236 N ELM ST IRVING, IL 62051-0000 W 396' OF E 462' OF S 660' SE1/4 NE1/4 & 32'X33'X44' TRI IN NE1/4 SE1/4 LANDS CORP LIMITS IRVING 9-3-723 S22 T09 R3	0 0 7,480 20,230 27,710 0	0 5,500 4,000 10,417 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.48 \$0.00 \$0.00 \$0.00 \$309.48 \$309.48 \$0.00	\$309.48 \$0.00 \$0.00 \$0.00 \$309.48 \$309.48 \$0.00	\$618.96 \$0.00 \$0.00 \$0.00 \$618.96 \$618.96 \$0.00	First Installment 07/10/2009 TAYLOR, LAVERNE Second Installment 07/10/2009 TAYLOR, LAVERNE
12-22-200-028 WINEBURNER, DAVID L & BETTY 128 NORTH RD IRVING, IL 62051-0000	09003 7.94253 0040 2.8400	128 NORTH RD IRVING, IL 62051-0000 PT SE COR SE NE LANDS CORP LIMITS IRVING 9-3-716 & 717 S22 T09 R3	0 0 2,290 16,230 18,520 0	0 5,500 4,000 2,352 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.81 \$0.00 \$0.00 \$0.00 \$264.81 \$264.81 \$0.00	\$264.81 \$0.00 \$0.00 \$0.00 \$264.81 \$264.81 \$0.00	\$529.62 \$0.00 \$0.00 \$0.00 \$529.62 \$529.62 \$0.00	First Installment 08/04/2009 WINEBURNER, DAVID L & BETTY Second Installment 09/03/2009 WINEBURNER, DAVID L & BETTY
12-22-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 20.0000	N 1/2 NW NE COAL RIGHTS 9-3-708-36 12-22.1-200-001 S22 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-22-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 30.0000	N1/2 SW NE & SW NW NE COAL RIGHTS S22 T9 R3	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.83 \$0.00 \$0.00 \$0.00 \$27.83 \$27.83 \$0.00	\$27.83 \$0.00 \$0.00 \$0.00 \$27.83 \$27.83 \$0.00	\$55.66 \$0.00 \$0.00 \$0.00 \$55.66 \$55.66 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-300-003 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.42090 0021 25.0000	W 50 RDS NE SW 9-3-420 S22 T09 R3	2,520 0 0 0 2,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.51 \$0.00 \$0.00 \$0.00 \$93.51 \$93.51 \$0.00	\$93.51 \$0.00 \$0.00 \$0.00 \$93.51 \$93.51 \$0.00	\$187.02 \$0.00 \$0.00 \$0.00 \$187.02 \$187.02 \$0.00	First Installment 08/05/2009 WHITE, DON L Second Installment 08/05/2009 WHITE, DON L
12-22-300-006 IRVING, CEMETERY ASSN MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0090 6.0000	MC CORDS TRL IRVING, IL 62051-0000 N 6 AC W 1/2 W 1/2 SW SW DOCKET NO 84-68-58 9-3-427 S22 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-300-014 OWENS, CAROL 342 W FRANKLIN ST IRVING, IL 62051-0000	09003 7.94253 0040 3.0000	342 W FRANKLIN ST IRVING, IL 62051-0000 LOT 1 PT SE SW LANDS CORP LIMITS IRVING 9-3-732 S22 T09 R3	0 0 4,500 6,410 10,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.85 \$0.00 \$0.00 \$0.00 \$214.85 \$214.85 \$0.00	\$214.85 \$0.00 \$0.00 \$0.00 \$214.85 \$214.85 \$0.00	\$429.70 \$0.00 \$0.00 \$0.00 \$429.70 \$429.70 \$0.00	First Installment 07/06/2009 OWENS, CAROL Second Installment 08/14/2009 OWENS, CAROL
12-22-300-015 FROST, RON H 2371 E 100 NORTH RD Pana, IL 62557-	09002 7.42090 0021 3.0000	3 AC OFF S END W 1/2 W 1/2 SW SW 9-3-426 S22 T09 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-300-016 HOLMES, BRADLEY D & BRENDA J 1123 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0040 6.1500	1123 MC CORDS TRL IRVING, IL 62051-0000 PT SW SW 24 RDS X 54 1/2 RDS 9-3-423 S22 T09 R3	0 0 4,200 40,590 44,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,272.32 \$0.00 \$0.00 \$0.00 \$1,272.32 \$1,272.32 \$0.00	\$1,272.32 \$0.00 \$0.00 \$0.00 \$1,272.32 \$1,272.32 \$0.00	\$2,544.64 \$0.00 \$0.00 \$0.00 \$2,544.64 \$2,544.64 \$0.00	First Installment 07/10/2009 HOLMES, BRADLEY D & BRENDA J Second Installment 07/10/2009 HOLMES, BRADLEY D & BRENDA J
12-22-300-017 NEWBERRY, FRANK L JR 401 W FRANKLIN ST IRVING, IL 62051-0000	09002 7.42090 0021 2.3500	401 W FRANKLIN ST IRVING, IL 62051-0000 PT SW SW 20 RDS X 19 RDS 9-3-424 S22 T09 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/05/2009 NEWBERRY, FRANK LJR Second Installment 09/02/2009 NEWBERRY, FRANK LJR



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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-300-027 HOOVER, JAMES MICHAEL PO BOX 31 IRVING, IL 62051-0000	09003 7.94253 0011 16.3900	360 W FRANKLIN ST IRVING, IL 62051-0031 BEG NW COR SE SW E TO PT 1980' E NW COR S1/2 SW TO C/L RD W W LN SE SW N TO POB 9-3-730-2 S22 T09 R3	430 0 2,530 24,640 27,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$877.65 \$0.00 \$0.00 \$0.00 \$877.65 \$877.65 \$0.00	\$877.65 \$0.00 \$0.00 \$0.00 \$877.65 \$877.65 \$0.00	\$1,755.30 \$0.00 \$0.00 \$0.00 \$1,755.30 \$1,755.30 \$0.00	First Installment 08/07/2009 HOOVER, JAMES MICHAEL Second Installment 08/31/2009 HOOVER, JAMES M
12-22-300-028 GIFFORD, JEREMY & LACEY C/O FIRST AMERICAN TAX SERVICE PO BOX 569763 DALLAS, TX 75356-0000	09003 7.94253 0040 1.3400	350 W FRANKLIN IRVING, IL 62051-0000 PT SE SW LANDS CORP LIMITS IRVING HOME ON PRIV TAX 9-3-730 S22 T09 R3	0 0 2,530 530 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.52 \$0.00 \$0.00 \$0.00 \$121.52 \$121.52 \$0.00	\$121.52 \$0.00 \$0.00 \$0.00 \$121.52 \$121.52 \$0.00	\$243.04 \$0.00 \$0.00 \$0.00 \$243.04 \$243.04 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
12-22-300-031 HOOVER, JAMES MICHAEL PO BOX 31 IRVING, IL 62051-0000	09002 7.42090 0021 21.5000	21.50 AC TR LYG SW SW 9-3-421 & 422 S22 T09 R3	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$41.56 \$0.00 \$0.00 \$0.00 \$41.56 \$41.56 \$0.00	First Installment 08/07/2009 HOOVER, JAMES MICHAEL Second Installment 08/31/2009 HOOVER, JAMES M
12-22-300-032 NEWBERRY, FRANK L JR 401 W FRANKLIN ST IRVING, IL 62051-0000	09003 7.94253 0011 3.4400	401 W FRANKLIN ST IRVING, IL 62051-0000 PT SE1/4 SW1/4 SEC 22 - BEG SW COR SE1/4 SW1/4, E470.25',W470.25',S330' TO POB 9-3-729 & 726 S22 T09 R3	20 4,780 2,530 9,400 16,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.12 \$0.00 \$0.00 \$0.00 \$287.12 \$287.12 \$0.00	\$287.12 \$0.00 \$0.00 \$0.00 \$287.12 \$287.12 \$0.00	\$574.24 \$0.00 \$0.00 \$0.00 \$574.24 \$574.24 \$0.00	First Installment 08/05/2009 NEWBERRY, FRANK LJR Second Installment 09/02/2009 NEWBERRY, FRANK LJR
12-22-300-033 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.42090 0021 39.0500	NW SW SEC 22 (EX N266.28' W155') 9-3-418 & 419-1 S22 T09 R3	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.19 \$0.00 \$0.00 \$0.00 \$123.19 \$123.19 \$0.00	\$123.19 \$0.00 \$0.00 \$0.00 \$123.19 \$123.19 \$0.00	\$246.38 \$0.00 \$0.00 \$0.00 \$246.38 \$246.38 \$0.00	First Installment 08/05/2009 WHITE, DON L Second Installment 08/05/2009 WHITE, DON L
12-22-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 329.1900	PT SEC 22 COAL RIGHTS	8,230 0 0 0 8,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.37 \$0.00 \$0.00 \$0.00 \$305.37 \$305.37 \$0.00	\$305.37 \$0.00 \$0.00 \$0.00 \$305.37 \$305.37 \$0.00	\$610.74 \$0.00 \$0.00 \$0.00 \$610.74 \$610.74 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC





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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
12-22-401-005 HEWITT, JANE 124 W WARREN IRVING, IL 62051-0000	09003 7.94253 0030	124 W WARREN IRVING, IL 62051-0000 PT SW SE LANDS CORP LIMITS IRVING 9-3-756 S22 T09 R3	0 0 1,480 0 1,480 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.78 \$0.00 \$0.00 \$0.00 \$58.78 \$58.78 \$0.00	\$58.78 \$0.00 \$0.00 \$0.00 \$58.78 \$58.78 \$0.00	\$117.56 \$0.00 \$0.00 \$0.00 \$117.56 \$117.56 \$0.00	First Installment 08/10/2009 HEWITT, JANE Second Installment 08/10/2009 HEWITT, JANE
12-22-401-006 HEWITT, JANE 124 W WARREN ST IRVING, IL 62051-0000	09003 7.94253 0040	124 W WARREN ST IRVING, IL 62051-0000 PT SW NE SE LANDS CORP LIMITS IRVING 9-3-750 S22 T09 R3	0 0 4,770 13,160 17,930 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.63 \$0.00 \$0.00 \$0.00 \$493.63 \$493.63 \$0.00	\$493.63 \$0.00 \$7.40 \$0.00 \$501.03 \$501.03 \$0.00	\$987.26 \$0.00 \$7.40 \$0.00 \$994.66 \$994.66 \$0.00	First Installment 08/10/2009 HEWITT, JANE Second Installment 09/21/2009 HEWITT, JANE
12-22-401-007 BANDY, REX A & JOYCE L PO BOX 61 IRVING, IL 62051-0000	09003 7.94253 0040	112 W WARREN ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMITS IRVING 9-3-746 S22 T09 R3	0 0 620 13,730 14,350 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.46 \$0.00 \$0.00 \$0.00 \$351.46 \$351.46 \$0.00	\$351.46 \$0.00 \$15.81 \$20.00 \$387.27 \$387.27 \$0.00	\$702.92 \$0.00 \$15.81 \$20.00 \$738.73 \$738.73 \$0.00	First Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG Second Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG
12-22-401-008 JOLLIFF, JOHN W II 104 E WARREN ST PO BOX 203 IRVING, IL 62051-0000	09003 7.94253 0040	104 E WARREN ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMITS IRVING 9-3-747 S22 T09 R3	0 0 1,030 7,500 8,530 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.33 \$0.00 \$1.80 \$0.00 \$122.13 \$122.13 \$0.00	\$120.33 \$0.00 \$0.00 \$0.00 \$120.33 \$120.33 \$0.00	\$240.66 \$0.00 \$1.80 \$0.00 \$242.46 \$242.46 \$0.00	First Installment 09/02/2009 JOLLIFF, JOHN WII Second Installment 09/02/2009 JOLLIFF, JOHN WII
12-22-402-001 TOLLIVER, GEORGE & TERESA 524 N PINE ST IRVING, IL 62051-0000	09003 7.94253 0040	524 N PINE ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMITS IRVING 9-3-742 S22 T09 R3	0 0 620 5,840 6,460 0	0 4,737 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$68.43 \$0.00 \$0.00 \$0.00 \$68.43 \$68.43 \$0.00	\$136.86 \$0.00 \$0.00 \$0.00 \$136.86 \$136.86 \$0.00	First Installment 08/10/2009 TOLLIVER, GEORGE & TERESA Second Installment 08/10/2009 TOLLIVER, GEORGE & TERESA
12-22-402-002 ELMORE, CLINTON T BOX 9 IRVING, IL 62051-0000	09003 7.94253 0040	522 N PINE ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMITS IRVING 9-3-741 S22 T09 R3	0 0 1,030 11,370 12,400 0	0 5,500 4,000 2,265 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.22 \$0.00 \$0.00 \$0.00 \$25.22 \$25.22 \$0.00	\$25.22 \$0.00 \$0.00 \$0.00 \$25.22 \$25.22 \$0.00	\$50.44 \$0.00 \$0.00 \$0.00 \$50.44 \$50.44 \$0.00	First Installment 07/20/2009 ELMORE, CLINTON T Second Installment 07/20/2009 ELMORE, CLINTON T

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-402-003 TAYLOR, ROSE A P O BOX 107 Irving, IL 62051-	09003 7.94253 0040 1.0000	470 N PINE ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMIT IRVING 9-3-739 S22 T09 R3	0 0 760 12,680 13,440 0	0 5,500 4,000 1,705 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.76 \$0.00 \$0.00 \$0.00 \$88.76 \$88.76 \$0.00	\$88.76 \$0.00 \$0.00 \$0.00 \$88.76 \$88.76 \$0.00	\$177.52 \$0.00 \$0.00 \$0.00 \$177.52 \$177.52 \$0.00	First Installment 07/10/2009 TAYLOR, ROSE A Second Installment 07/10/2009 TAYLOR, ROSE A
12-22-402-010 STEINBRUEGGE, BERNARD J & EMILY A 406 ST LOUIS ST FLORISSANT, MO 63031-0000	09003 7.94253 0040 1.0000	244 E WARREN ST IRVING, IL 62051-0000 PT N 1/2 NW SE LANDS CORP LIMITS IRVING 9-3-712 S22 T09 R3	0 0 670 4,039 4,709 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.01 \$0.00 \$0.00 \$0.00 \$187.01 \$187.01 \$0.00	\$187.01 \$0.00 \$0.00 \$0.00 \$187.01 \$187.01 \$0.00	\$374.02 \$0.00 \$0.00 \$0.00 \$374.02 \$374.02 \$0.00	First Installment 08/06/2009 STEINBRUEGGE, BERNARD J & EMILY Second Installment 09/09/2009 STEINBRUEGGE, BERNARD J & EMILY
12-22-402-011 CAULK, LANCE PO BOX 221 IRVING, IL 62051-0000	09003 7.94253 0021 1.5000	PT NE COR W 1/2 SE LANDS CORP LIMITS IRVING 9-3-711 S22 T09 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.96 \$0.00 \$0.00 \$0.00 \$5.96 \$5.96 \$0.00	\$5.96 \$0.00 \$0.00 \$0.00 \$5.96 \$5.96 \$0.00	\$11.92 \$0.00 \$0.00 \$0.00 \$11.92 \$11.92 \$0.00	First Installment 08/05/2009 CAULK, LANCE Second Installment 09/02/2009 CAULK, LANCE
12-22-402-018 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	09003 7.94253 0030 0.2800	PT NW LAND IN CORP LIMITS IRVING 9-3-735 S22 T09 R3	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$32.56 \$0.00 \$0.00 \$0.00 \$32.56 \$32.56 \$0.00	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
12-22-402-021 SUMMERS, BONNIE 404 N PINE ST Irving, IL 62051-	09003 7.94253 0040 0.3700	404 N PINE ST IRVING, IL 62051-0000 PT NW SE HOME ON PRIV TAX 9-3-735-1 S22 T09 R3	0 0 550 1,400 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.44 \$0.00 \$0.00 \$0.00 \$77.44 \$77.44 \$0.00	\$77.44 \$0.00 \$1.16 \$0.00 \$78.60 \$78.60 \$0.00	\$154.88 \$0.00 \$1.16 \$0.00 \$156.04 \$156.04 \$0.00	First Installment 09/03/2009 SUMMERS, BONNIE Second Installment 09/03/2009 SUMMERS, BONNIE
12-22-402-022 CAULK, LOREN PO BOX 101 IRVING, IL 62051-0000	09003 7.94253 0011 9.3000	236 E WARREN ST IRVING, IL 62051-0000 PT W1/2 SE LAND CORP LIMITS IRVING S22 T09 R3	820 0 2,530 12,560 15,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.41 \$0.00 \$0.00 \$0.00 \$413.41 \$413.41 \$0.00	\$413.41 \$0.00 \$0.00 \$0.00 \$413.41 \$413.41 \$0.00	\$826.82 \$0.00 \$0.00 \$0.00 \$826.82 \$826.82 \$0.00	First Installment 08/14/2009 CAULK, LOREN Second Installment 09/04/2009 CAULK, LOREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-402-023 DOUGLAS, WILLIAM LEE JR 14349 CAULK RD PO BOX 81 IRVING, IL 62051-0000	09003 7.94253 0030 0.4500	14349 CAULK RD IRVING, IL 62051-0000 PT NW SE SEC 22-COM N ROW LN INT PINE ST & ST WARREN ST, NELY150' TO BEG, NELY108' NWLY184',SWLY68',NWLY6',SWLY40',SEL' 190' 9-3-735-2 S22 T09 R3	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.61 \$0.00 \$0.00 \$0.00 \$26.61 \$26.61 \$0.00	\$26.61 \$0.00 \$0.00 \$0.00 \$26.61 \$26.61 \$0.00	\$53.22 \$0.00 \$0.00 \$0.00 \$53.22 \$53.22 \$0.00	First Installment 07/31/2009 DOUGLAS, WILLIAM LEE JR Second Installment 07/31/2009 DOUGLAS, WILLIAM LEE JR
12-22-403-001 BANDY, REX & JOYCE 112 W WARREN ST PO BOX 61 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	322 N CEDAR ST IRVING, IL 62051-0000 LOTS 11 & 12 BLK 38 LOTS IN IRVING 9-3-1008 S T00 R	0 0 1,930 5,310 7,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.52 \$0.00 \$8.63 \$0.00 \$296.15 \$0.00 \$296.15	\$287.52 \$0.00 \$4.31 \$20.00 \$311.83 \$0.00 \$311.83	\$575.04 \$0.00 \$12.94 \$20.00 \$607.98 \$0.00 \$607.98	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
12-22-403-003 LISTON ETHEL M TRUST 319 N PINE ST PO BOX 275 IRVING, IL 62051-0275	09003 7.94253 0040 0.0000	319 N PINE ST IRVING, IL 62051-0275 LOTS 1 & 2 BLK 38 LOTS IN IRVING 9-3-1004 S T00 R	0 0 2,530 5,940 8,470 0	0 4,265 3,702 503 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-403-004 CURRIE, JIM & LISA PO BOX 329 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	314 N PINE ST IRVING, IL 62051-0000 LOT 3 BLK 38 LOTS IN IRVING 9-3-1005 S T00 R	0 0 1,070 6,390 7,460 0	0 5,466 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.19 \$0.00 \$2.38 \$0.00 \$81.57 \$0.00 \$81.57	\$79.19 \$0.00 \$1.19 \$43.00 \$123.38 \$0.00 \$123.38	\$158.38 \$0.00 \$3.57 \$43.00 \$204.95 \$0.00 \$204.95	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
12-22-403-005 BEASLEY, EDWARD E PO BOX 1732 DECATUR, IL 62525-0000	09003 7.94253 0040 0.0000	401 N PINE ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 38 LOTS IN IRVING 9-3-1006 S T00 R	0 0 3,740 8,270 12,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.95 \$0.00 \$14.31 \$0.00 \$491.26 \$0.00 \$491.26	\$476.95 \$0.00 \$7.15 \$43.00 \$527.10 \$0.00 \$527.10	\$953.90 \$0.00 \$21.46 \$43.00 \$1,018.36 \$0.00 \$1,018.36	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
12-22-403-009 MOORE, LEAH 312 N CEDAR ST P O BOX 131 Irving, IL 62051-	09003 7.94253 0040 0.0000	312 N CEDAR ST IRVING, IL 62051-0000 LOTS 7-10 BLK 38 IRVING ORIGINAL TOWN HOME ON PRIV TAX 9-3-1007 & 1007-1 & 1007-2 S T00 R	0 0 4,280 4,040 8,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.41 \$0.00 \$0.00 \$0.00 \$330.41 \$330.41 \$0.00	\$330.41 \$0.00 \$0.00 \$0.00 \$330.41 \$330.41 \$0.00	\$660.82 \$0.00 \$0.00 \$0.00 \$660.82 \$660.82 \$0.00	First Installment 08/06/2009 MOORE, LEAH Second Installment 09/08/2009 MOORE, LEAH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-404-001 WHITE, JAMES R II 318 N PINE ST Irving, IL 62051-	09003 7.94253 0040 0.0000	318 N PINE ST IRVING, IL 62051-0000 LOTS 11 & 12 BLK 37 LOTS IN IRVING 9-3-1003 S T00 R	0 0 2,530 6,110 8,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.70 \$0.00 \$3.74 \$0.00 \$128.44 \$128.44 \$0.00	\$124.70 \$0.00 \$1.87 \$43.00 \$169.57 \$169.57 \$0.00	\$249.40 \$0.00 \$5.61 \$43.00 \$298.01 \$298.01 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
12-22-404-002 PRUITT, GERALD 1446 13TH ST COTTAGE HILLS, IL 62018-0000	09003 7.94253 0040 0.0000	314 N PINE ST IRVING, IL 62051-0000 LOT 10 BLK 37 LOTS IN IRVING 9-3-1002 S T00 R	0 0 1,520 5,580 7,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.96 \$0.00 \$0.00 \$0.00 \$281.96 \$281.96 \$0.00	\$281.96 \$0.00 \$0.00 \$0.00 \$281.96 \$281.96 \$0.00	\$563.92 \$0.00 \$0.00 \$0.00 \$563.92 \$563.92 \$0.00	First Installment 07/15/2009 PRUITT, GERALD Second Installment 07/15/2009 PRUITT, GERALD
12-22-404-006 RANDLE, SHIRLEY 118 E FRANKLIN ST PO BOX 177 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	118 E FRANKLIN ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 37 LOTS IN IRVING 9-3-999 S T00 R	0 0 3,650 9,120 12,770 0	0 5,500 980 6,290 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-404-007 DOUGLAS, WILLIAM L 323 N SPRUCE P O BOX 81 Irving, IL 62051-	09003 7.94253 0040 0.0000	323 N SPRUCE ST IRVING, IL 62051-0000 LOT 1 BLK 37 LOTS IN IRVING 9-3-998A S T00 R	0 0 1,260 9,910 11,170 0	0 5,500 4,000 1,409 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.37 \$0.00 \$0.00 \$0.00 \$10.37 \$10.37 \$0.00	\$10.37 \$0.00 \$0.00 \$0.00 \$10.37 \$10.37 \$0.00	\$20.74 \$0.00 \$0.00 \$0.00 \$20.74 \$20.74 \$0.00	First Installment 08/14/2009 DOUGLAS, WILLIAM LEE JR Second Installment 08/14/2009 DOUGLAS, WILLIAM LEE JR
12-22-404-008 CARGLE, ROSE PO BOX 252 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	317 N SPRUCE ST IRVING, IL 62051-0000 LOTS 2 & 3 BLK 37 LOTS IN IRVING 9-3-998 S T00 R	0 0 2,380 6,550 8,930 0	0 3,545 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.86 \$0.00 \$0.00 \$0.00 \$213.86 \$213.86 \$0.00	\$213.86 \$0.00 \$0.00 \$0.00 \$213.86 \$213.86 \$0.00	\$427.72 \$0.00 \$0.00 \$0.00 \$427.72 \$427.72 \$0.00	First Installment 08/05/2009 CARGLE, ROSE Second Installment 09/03/2009 CARGLE, ROSE
12-22-404-009 SLAVINGS, TIMOTHY J & DAWN E 304 N PINE ST PO BOX 268 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	304 N PINE ST IRVING, IL 62051-0000 LOTS 7-8 & 9 BLK 37 LOTS IN IRVING 9-3-1000 & 1001 S T00 R	0 0 2,530 13,630 16,160 0	870 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.79 \$0.00 \$5.83 \$0.00 \$394.62 \$394.62 \$0.00	\$388.79 \$0.00 \$0.00 \$0.00 \$388.79 \$388.79 \$0.00	\$777.58 \$0.00 \$5.83 \$0.00 \$783.41 \$783.41 \$0.00	First Installment 08/13/2009 SLAVINGS, TIMOTHY J & DAWN E Second Installment 08/13/2009 SLAVINGS, TIMOTHY J & DAWN E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
12-22-405-001	09003			E SPRUCE ST		0	0				
STOLTE, ELMER M & EVELYN L	7.94253			IRVING, IL 62051-0000		0	0	<b>Tax Due</b>	\$194.20	\$194.20	<b>\$388.40</b>
321 N MAPLE ST	0040			LOTS 10-11 & 12 BLK 36 LOTS IN IRVING		3,550	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
PO BOX 2						1,340	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
IRVING, IL 62051-0000	0.0000			9-3-997 S T00 R		4,890	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Total Due</b>	\$194.20	\$194.20	<b>\$388.40</b>
								<b>Paid</b>	\$194.20	\$194.20	<b>\$388.40</b>
								<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											07/20/2009
											STOLTE, ELMER M & EVELYN L
12-22-405-002	09003			E SPRUCE ST		0	0	<b>Tax Due</b>	\$169.58	\$169.58	<b>\$339.16</b>
STOLTE, ELMER M & EVELYN L	7.94253			IRVING, IL 62051-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
321 N MAPLE ST	0040			LOTS 7-8 & 9 BLK 36 LOTS IN IRVING		3,550	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
PO BOX 2						720	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
IRVING, IL 62051-0000	0.0000			9-3-997A S T00 R		4,270	0	<b>Total Due</b>	\$169.58	\$169.58	<b>\$339.16</b>
						0	0	<b>Paid</b>	\$169.58	\$169.58	<b>\$339.16</b>
								<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											07/20/2009
											STOLTE, ELMER M & EVELYN L
12-22-405-003	09003			321 N MAPLE ST		0	0	<b>Tax Due</b>	\$708.08	\$708.08	<b>\$1,416.16</b>
STOLTE, ELMER M & EVELYN L	7.94253			IRVING, IL 62051-0000		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
321 N MAPLE ST	0040			LOTS 1 & 2 BLK 36 LOTS IN IRVING		2,480	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
PO BOX 2						20,850	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
IRVING, IL 62051-0000	0.0000			9-3-994 S T00 R		23,330	0	<b>Total Due</b>	\$708.08	\$708.08	<b>\$1,416.16</b>
						0	0	<b>Paid</b>	\$708.08	\$708.08	<b>\$1,416.16</b>
								<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											07/20/2009
											STOLTE, ELMER M & EVELYN L
12-22-405-004	09003			311 N MAPLE ST		0	0	<b>Tax Due</b>	\$426.91	\$426.91	<b>\$853.82</b>
CHRISTIAN, RONALD GEORGE	7.94253			IRVING, IL 62051-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
PO BOX 271	0040			LOTS 3 & 4 BLK 36 LOTS IN IRVING		2,480	0	<b>Pen. Due</b>	\$12.81	\$6.40	<b>\$19.21</b>
IRVING, IL 62051-0000	0.0000			9-3-995 S T00 R		8,270	0	<b>Cost Due</b>	\$0.00	\$43.00	<b>\$43.00</b>
						10,750	0	<b>Total Due</b>	\$439.72	\$476.31	<b>\$916.03</b>
						0	0	<b>Paid</b>	\$439.72	\$476.31	<b>\$916.03</b>
								<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											11/16/2009
											Inactive BEASLEY, EDWARD E
											Second Installment Sold at Tax Sale
12-22-405-005	09003			222 E FRANKLIN ST		0	0	<b>Tax Due</b>	\$59.93	\$59.93	<b>\$119.86</b>
JOHNSON, LARRY D & BEATRICE A	7.94253			IRVING, IL 62051-0000		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
222 E FRANKLIN ST	0040			LOTS 5 & 6 BLK 36 LOTS IN IRVING		2,480	4,000	<b>Pen. Due</b>	\$1.80	\$0.90	<b>\$2.70</b>
IRVING, IL 62051-0000	0.0000			9-3-996 S T00 R		10,130	1,601	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						12,610	0	<b>Total Due</b>	\$61.73	\$60.83	<b>\$122.56</b>
						0	0	<b>Paid</b>	\$61.73	\$60.83	<b>\$122.56</b>
								<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											09/16/2009
											JOHNSON, LARRY D & BEATRICE A
											Second Installment
12-22-406-003	09003			121 E FRANKLIN ST		0	0	<b>Tax Due</b>	\$511.10	\$511.10	<b>\$1,022.20</b>
GRAVILLE, DEBORAH	7.94253			IRVING, IL 62051-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
PO BOX 1473	0040			LOT 1 BLK 30 LOTS IN IRVING 9-3-963 S		1,170	0	<b>Pen. Due</b>	\$0.00	\$7.67	<b>\$7.67</b>
GRANITE CITY, IL 62040-0000	0.0000			T00 R		11,700	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>
						12,870	0	<b>Total Due</b>	\$511.10	\$528.77	<b>\$1,039.87</b>
						0	0	<b>Paid</b>	\$511.10	\$528.77	<b>\$1,039.87</b>
								<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											10/01/2009
											GRAVILLE, DEBORAH

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-406-004 TOLLIVER, WILLIAM DALE JR 108 S OAK Irving, IL 62051-	09003	217 S SPRUCE ST	0	0	Tax Due	\$277.59	\$277.59	\$555.18	First Installment
	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 2 BLK 30 LOTS IN IRVING 9-3-964 S	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOLLIVER, WILLIAM DALE JR
	0.0000	T00 R	5,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,990	0	Total Due	\$277.59	\$277.59	\$555.18	09/02/2009
			0	0	Paid	\$277.59	\$277.59	\$555.18	TOLLIVER, WILLIAM DALE JR
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-406-006 TOLLIVER, WILLIAM DALE JR 108 S OAK Irving, IL 62051-	09003		0	0	Tax Due	\$19.86	\$19.86	\$39.72	First Installment
	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0030	LOT 3 BLK 30 LOTS IN IRVING 9-3-967A S	500	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOLLIVER, WILLIAM DALE JR
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$19.86	\$19.86	\$39.72	09/02/2009
			0	0	Paid	\$19.86	\$19.86	\$39.72	TOLLIVER, WILLIAM DALE JR
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-406-007 GRABOW, RONALD E BOX 74 IRVING, IL 62051-0000	09003	208 N PINE ST	0	0	Tax Due	\$361.78	\$361.78	\$723.56	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 7 & W 41 1/2 FT LOT 8 BLK 30 LOTS	2,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRABOW, RONALD E
	0.0000	IN IRVING 9-3-967 S T00 R	11,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,610	0	Total Due	\$361.78	\$361.78	\$723.56	08/10/2009
			0	0	Paid	\$361.78	\$361.78	\$723.56	GRABOW, RONALD E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-406-008 GRABOW, RON & MARSHA PO BOX 74 IRVING, IL 62051-0000	09003		0	0	Tax Due	\$9.53	\$9.53	\$19.06	First Installment
	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	23 1/2 FT BAL LOT 8 BLK 30 LOTS IN	240	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRABOW, RONALD E
	0.0000	IRVING 9-3-969 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$9.53	\$9.53	\$19.06	08/10/2009
			0	0	Paid	\$9.53	\$9.53	\$19.06	GRABOW, RONALD E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-406-011 UHLRY, TERRY S & LORENE M 121 EAST FRONT PO BOX 295 IRVING, IL 62051-0000	09003	121 EAST FRONT	0	0	Tax Due	\$90.94	\$90.94	\$181.88	First Installment
	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0030	LOTS 10 & 11 BLK 30 LOTS IN IRVING	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, TERRY S & LORENE M
	0.0000	9-3-971 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,290	0	Total Due	\$90.94	\$90.94	\$181.88	07/06/2009
			0	0	Paid	\$90.94	\$90.94	\$181.88	UHLRY, TERRY S & LORENE M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-406-012 UHLRY, TERRY S & LORENE 121 E FRONT ST PO BOX 295 IRVING, IL 62051-0000	09003	121 E FRONT ST	0	0	Tax Due	\$175.53	\$175.53	\$351.06	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	LOT 12 BLK 30 LOTS IN IRVING 9-3-972 &	1,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, TERRY S & LORENE M
	0.0000	971 S T00 R	8,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,920	0	Total Due	\$175.53	\$175.53	\$351.06	07/06/2009
			0	0	Paid	\$175.53	\$175.53	\$351.06	UHLRY, TERRY S & LORENE M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-406-013 MATTHEWS, REBA PO BOX 163 IRVING, IL 62051-0000	09003	222 N PINE ST	0	0	Tax Due	\$112.79	\$112.79	\$225.58	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0040	LOT 4 & N 25' LOT 5 BLK 30 LOTS IN	2,030	0	Pen. Due	\$0.00	\$1.69	\$1.69	MATTHEWS, REBA
	0.0000	IRVING 9-3-965 S T00 R	6,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,340	0	Total Due	\$112.79	\$114.48	\$227.27	
			0	0	Paid	\$112.79	\$114.48	\$227.27	09/12/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, REBA
12-22-406-014 WHITE, JAMES R 214 N PINE ST Irving, IL 62051-	09003	214 N PINE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LTS 5 & 6 BLK 30 (EX NW25' LT 5) LOTS IN	2,030	2,238	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	IRVING 9-3-966 S T00 R	9,120	1,412	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,150	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-406-015 GRABOW, RONALD E BOX 74 IRVING, IL 62051-0000	09003	208 N PINE ST	0	0	Tax Due	\$139.00	\$139.00	\$278.00	First Installment
	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 9 & SE COR 12' X 60' LOT 8 BLK 30	1,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRABOW, RONALD E
	0.0000	IRVING ORIGINAL TOWN 9-3-970 & 968 S	1,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	3,500	0	Total Due	\$139.00	\$139.00	\$278.00	
			0	0	Paid	\$139.00	\$139.00	\$278.00	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRABOW, RONALD E
12-22-426-001 TAYLOR, FLOYD O 318 N MAPLE ST IRVING, IL 62051-0000	09003	318 N MAPLE ST	0	0	Tax Due	\$419.77	\$419.77	\$839.54	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 10-11 & 12 BLK 35 LOTS IN IRVING	3,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, FLOYD O
	0.0000	9-3-993 S T00 R	12,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,070	0	Total Due	\$419.77	\$419.77	\$839.54	
			0	0	Paid	\$419.77	\$419.77	\$839.54	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, FLOYD O
12-22-426-003 CAULK, LEORA PO BOX 174 IRVING, IL 62051-0174	09003	319 N OAK ST	0	0	Tax Due	\$395.94	\$395.94	\$791.88	First Installment
	7.94253	IRVING, IL 62051-0174	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 1-2 & 3 BLK 35 LOTS IN IRVING	2,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LEORA
	0.0000	9-3-990 S T00 R	12,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,470	0	Total Due	\$395.94	\$395.94	\$791.88	
			0	0	Paid	\$395.94	\$395.94	\$791.88	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LEORA
12-22-426-004 STEPHENS, KELLY & JEANA 322 E FRANKLIN IRVING, IL 62051	09003	322 E FRANKLIN ST	0	0	Tax Due	\$205.32	\$205.32	\$410.64	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2009
	0040	LOTS 4-5 & 6 BLK 35 LOTS IN IRVING	3,550	0	Pen. Due	\$3.08	\$0.00	\$3.08	STEPHENS, KELLY & JEANA
	0.0000	9-3-991 S T00 R	9,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,670	0	Total Due	\$208.40	\$205.32	\$413.72	
			0	0	Paid	\$208.40	\$205.32	\$413.72	09/11/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	STEPHENS, KELLY & JEANA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-426-005	09003	314 N MAPLE ST	0	0	Tax Due	\$91.74	\$91.74	\$183.48	First Installment
RANDLE, CATHY C/O FIRST AMERICAN	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	LOT 9 & N 5 FT LOT 8 BLK 35 LOTS IN	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	IRVING HOME ON PRIV TAX 9-3-992 S T00	1,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000		R	2,310	0	Total Due	\$91.74	\$91.74	\$183.48	09/09/2009
			0	0	Paid	\$91.74	\$91.74	\$183.48	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-426-006	09003	318 E FRANKLIN ST	0	0	Tax Due	\$237.48	\$237.48	\$474.96	First Installment
DOUGLAS, WILLIAM LEE JR	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
14349 CAULK RD	0040	LOT 7 & S 45 FT LOT 8 BLK 35 LOTS IN	1,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOUGLAS, WILLIAM LEE JR
PO BOX 81	0.0000	IRVING HOME ON PRIV TAX 9-3-992A S	4,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000		T00 R	5,980	0	Total Due	\$237.48	\$237.48	\$474.96	07/31/2009
			0	0	Paid	\$237.48	\$237.48	\$474.96	DOUGLAS, WILLIAM LEE JR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-427-001	09003	318 N OAK ST	0	0	Tax Due	\$127.88	\$127.88	\$255.76	First Installment
TAYLOR, MARK & DELORES	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 11	0040	LOTS 9 & 10 BLK 34 LOTS IN IRVING	2,480	0	Pen. Due	\$1.92	\$0.00	\$1.92	TAYLOR, MARK & DELORES
IRVING, IL 62051-0000	0.0000	HOME ON PRIV TAX 9-3-989 S T00 R	740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,220	0	Total Due	\$129.80	\$127.88	\$257.68	08/14/2009
			0	0	Paid	\$129.80	\$127.88	\$257.68	TAYLOR, MARK & DELORES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-427-002	09003	314 N OAK ST	0	0	Tax Due	\$326.04	\$326.04	\$652.08	First Installment
WINEBURNER, ZACK	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
314 N OAK ST	0040	LOTS 7 & 8 BLK 34 LOTS IN IRVING	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
Irving, IL 62051-	0.0000	9-3-988 S T00 R	11,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,710	0	Total Due	\$326.04	\$326.04	\$652.08	09/09/2009
			0	0	Paid	\$326.04	\$326.04	\$652.08	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-427-005	09003		0	0	Tax Due	\$30.18	\$30.18	\$60.36	First Installment
DURSTON, DALE E & THOMAS E	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
BOX 132	0030	LOT 1 BLK 34 LOTS IN IRVING 9-3-984 S	760	0	Pen. Due	\$0.45	\$0.00	\$0.45	DURSTON, DALE E & THOMAS E
IRVING, IL 62051-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$30.63	\$30.18	\$60.81	09/02/2009
			0	0	Paid	\$30.63	\$30.18	\$60.81	DURSTON, DALE E & THOMAS E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-427-006	09003	414 E FRANKLIN ST	0	0	Tax Due	\$46.47	\$46.47	\$92.94	First Installment
BALES, LEE F & PENNY S	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
P O BOX 296	0030	SW END LOTS 2-3 & 4 BLK 34 LOTS IN	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALES, LEE
Irving, IL 62051-	0.0000	IRVING 9-3-986 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,170	0	Total Due	\$46.47	\$46.47	\$92.94	07/15/2009
			0	0	Paid	\$46.47	\$46.47	\$92.94	BALES, LEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-22-427-007	09003			410 E FRANKLIN ST		0	0	Tax Due	\$112.07	\$112.07	\$224.14	First Installment
CURRIE, ROBERT & CAROL J	7.94253			IRVING, IL 62051-0000		0	1,998	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2009
PO BOX 193	0040			BAL LOTS 2 & 3 BLK 34 LOTS IN IRVING		2,430	0	Pen. Due	\$1.68	\$0.00	\$1.68	CURRIE, ROBERT & CAROL J
IRVING, IL 62051	0.0000			9-3-985 S T00 R		2,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,820	0	Total Due	\$113.75	\$112.07	\$225.82	
						0	0	Paid	\$113.75	\$112.07	\$225.82	08/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CURRIE, ROBERT & CAROL J
12-22-427-008	09003			410 E FRANKLIN ST		0	0	Tax Due	\$184.27	\$184.27	\$368.54	First Installment
JETT, LARESA J & DANNY HAMPTON	7.94253			IRVING, IL 62051-0000		0	1,300	Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
410 E FRANKLIN ST	0040			NE 1/2 LOTS 5 & 6 BLK 34 LOTS IN		860	0	Pen. Due	\$5.53	\$2.76	\$8.29	JETT, LARESA J & DANNY HAMPTON
PO BOX 82	0.0000			IRVING 9-3-987 S T00 R		5,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						5,940	0	Total Due	\$189.80	\$187.03	\$376.83	
						0	0	Paid	\$189.80	\$187.03	\$376.83	09/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JETT, LARESA J & DANNY HAMPTON
12-22-427-009	09003			314 N OAK ST		0	0	Tax Due	\$114.77	\$114.77	\$229.54	First Installment
WINEBURNER, ZACK	7.94253			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
314 N OAK ST	0040			SW 1/2 LOTS 5 & 6 BLK 34 LOTS IN		860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
Irving, IL 62051-	0.0000			IRVING 9-3-987A S T00 R		2,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,890	0	Total Due	\$114.77	\$114.77	\$229.54	
						0	0	Paid	\$114.77	\$114.77	\$229.54	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
12-22-428-001	09003			222 N SPRUCE ST		0	0	Tax Due	\$224.38	\$224.38	\$448.76	First Installment
SHROYER, DANIEL & SUZETTE C/O WELL	7.94253			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO RE TAX	0040			LOTS 4 & 5 BLK 31 LOTS IN IRVING		3,050	0	Pen. Due	\$0.00	\$3.37	\$3.37	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000			9-3-975 S T00 R		8,100	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Des Moines, IA 50328-						11,150	0	Total Due	\$224.38	\$237.75	\$462.13	
						0	0	Paid	\$224.38	\$237.75	\$462.13	11/13/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHROYER, DANIEL & SUZETTE C/O W
12-22-428-002	09003			216 N SPRUCE ST		0	0	Tax Due	\$366.15	\$366.15	\$732.30	First Installment
CURRIE, ROBERT JR	7.94253			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
P O BOX 193	0040			LOT 6 BLK 31 LOTS IN IRVING 9-3-976 S		1,520	0	Pen. Due	\$0.00	\$5.49	\$5.49	21ST MORTGAGE CORP
Irving, IL 62051-	0.0000			T00 R		7,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,220	0	Total Due	\$366.15	\$371.64	\$737.79	
						0	0	Paid	\$366.15	\$371.64	\$737.79	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	21ST MORTGAGE CORP
12-22-428-006	09003			FRONT ST		0	0	Tax Due	\$16.28	\$16.28	\$32.56	First Installment
ILLINOIS POWER COMPANY C/O AMEREN	7.94253			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SERVICES	0060			50 FT X 44 FT LOT 10 BLK 31 LOTS IN		410	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 MC 210	0.0000			IRVING 9-3-978A S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149						410	0	Total Due	\$16.28	\$16.28	\$32.56	
						0	0	Paid	\$16.28	\$16.28	\$32.56	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
12-22-428-012 ALEXIS, ERIC 344 STRICKLERSVILLE RD LANDENBERG, PA 19350-0000	09003 7.94253 0040 0.0000	221 E FRANKLIN ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 31 IRVING ORIGINAL TOWN 9-3-973 & 974 S T00 R	0 0 3,200 12,680 15,880 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.64 \$0.00 \$9.46 \$0.00 \$640.10 \$640.10 \$0.00	\$630.64 \$0.00 \$0.00 \$0.00 \$630.64 \$630.64 \$0.00	\$1,261.28 \$0.00 \$9.46 \$0.00 \$1,270.74 \$1,270.74 \$0.00	First Installment 08/24/2009 ALEXIS, ERIC Second Installment 08/24/2009 ALEXIS, ERIC
12-22-428-013 EATON, TONI PO BOX 7 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	204 N SPRUCE ST IRVING, IL 62051-0000 LOT 7 & 8 BLK 31 IRVING ORIGINAL TOWN 9-3-977 B & 977 S T00 R	0 0 2,480 6,120 8,600 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.11 \$0.00 \$0.00 \$0.00 \$123.11 \$0.00 \$123.11	\$123.11 \$0.00 \$0.00 \$20.00 \$143.11 \$0.00 \$143.11	\$246.22 \$0.00 \$0.00 \$20.00 \$266.22 \$0.00 \$266.22	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
12-22-428-014 WHALEN, JAMES 203 N MAPLE ST PO BOX 127 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	203 N MAPLE ST IRVING, IL 62051-0000 LOTS 9,11,12 & LOT 10 (EX SE 50'x44'), BLK 31 IRVING ORIGINAL TOWN 9-3-978 & 977 A S T00 R	0 0 3,650 9,270 12,920 0	0 5,500 1,314 6,106 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-429-001 CURRIE, JAMES J & LISA A 222 N MAPLE ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	222 N MAPLE ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 32 LOTS IN IRVING 9-3-980 S T00 R	0 0 3,950 11,250 15,200 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.22 \$0.00 \$0.00 \$0.00 \$385.22 \$385.22 \$0.00	\$385.22 \$0.00 \$0.00 \$0.00 \$385.22 \$385.22 \$0.00	\$770.44 \$0.00 \$0.00 \$0.00 \$770.44 \$770.44 \$0.00	First Installment 07/23/2009 CURRIE, JAMES J & LISA A Second Installment 08/18/2009 CURRIE, JAMES J & LISA A
12-22-429-002 RUDIS, ARTHUR S & KERRI S PO BOX 349 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	321 E FRANKLIN ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 32 LOTS IN IRVING 9-3-979 S T00 R	0 0 3,950 15,200 19,150 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.08 \$0.00 \$16.26 \$0.00 \$558.34 \$558.34 \$0.00	\$542.08 \$0.00 \$8.13 \$10.00 \$560.21 \$560.21 \$0.00	\$1,084.16 \$0.00 \$24.39 \$10.00 \$1,118.55 \$1,118.55 \$0.00	First Installment 10/07/2009 RUDIS, ARTHUR S & KERRI S Second Installment 10/07/2009 RUDIS, ARTHUR S & KERRI S
12-22-429-003 EHLERS, JERRY A & JODY C/O UNITED COMMUNITY BANK 104 N MACOUPIN PO BOX 148 GILLESPIE, IL 62033-0000	09003 7.94253 0040 0.0000	303 E FRONT ST IRVING, IL 62051-0000 LOTS 7-8-9 & 10 BLK 32 LOTS IN IRVING 9-3-981 S T00 R	0 0 4,860 14,690 19,550 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.97 \$0.00 \$0.00 \$0.00 \$557.97 \$557.97 \$0.00	\$557.97 \$0.00 \$0.00 \$0.00 \$557.97 \$557.97 \$0.00	\$1,115.94 \$0.00 \$0.00 \$0.00 \$1,115.94 \$1,115.94 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
12-22-429-006	09003	305 E FRONT ST	0	0	Tax Due	\$96.50	\$96.50	\$193.00	First Installment
SUMMERS, KAREN J	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
305 E FRONT ST	0030	LOTS 11 & 12 BLK 32 LOTS IN IRVING	2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUMMERS, KAREN J
PO BOX 101	0.0000	9-3-981 A & 982 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			2,430	0	Total Due	\$96.50	\$96.50	\$193.00	09/04/2009
			0	0	Paid	\$96.50	\$96.50	\$193.00	SUMMERS, KAREN J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-430-014	09003	214 N OAK ST	0	0	Tax Due	\$711.26	\$711.26	\$1,422.52	First Installment
BALES, LEE F & PENNY SUE	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
214 N OAK ST	0040	LOTS 1 THRU 12 BLK 33 FLENTJE FIRST	9,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALES, LEE
PO BOX 296	0.0000	ADD HOME ON PRIV TAX 9-3-983 THRU	8,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000		983-11 S T00 R	17,910	0	Total Due	\$711.26	\$711.26	\$1,422.52	07/15/2009
			0	0	Paid	\$711.26	\$711.26	\$1,422.52	BALES, LEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-431-002	09003	230 N ELM ST	0	0	Tax Due	\$312.14	\$312.14	\$624.28	First Installment
HOPLEY, BARBARA S	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
988 MC CORDS TRL	0040	PT NE SE LANDS CORP LIMITS IRVING	760	0	Pen. Due	\$9.36	\$4.68	\$14.04	HOPLEY, BARBARA S
IRVING, IL 62051-0000	0.7500	9-3-751 S22 T09 R3	7,100	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,860	0	Total Due	\$321.50	\$326.82	\$648.32	11/03/2009
			0	0	Paid	\$321.50	\$326.82	\$648.32	HOPLEY, BARBARA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-431-003	09003	214 N ELM ST	0	0	Tax Due	\$348.28	\$348.28	\$696.56	First Installment
RHODES, GARY E & CAROL A	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 40	0040	PT NE SE LANDS CORP LIMITS IRVING 2	1,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, GARY E & CAROL A
IRVING, IL 62051-0000	1.5000	HOMES HERE 1 ON PRIV TAX 9-3-753 S22	13,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R3	14,270	0	Total Due	\$348.28	\$348.28	\$696.56	09/02/2009
			0	0	Paid	\$348.28	\$348.28	\$696.56	RHODES, GARY E & CAROL A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-432-007	09003	201 E STATE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF IRVING C/O VILLAGE CLERK	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 308	0090	SE 52.17' SW 27.21' LOT 6 BLK 3 LOTS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
IRVING, IL 62051-0000	0.0000	IRVING DOCKET NO 99-68-11 9-3-821-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		12-22-432-008 S T R	0	0	Total Due	\$0.00	\$0.00	\$0.00	09/02/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-432-008	09003	203 E STATE ST	0	0	Tax Due	\$5,374.71	\$5,374.71	\$10,749.42	First Installment
M & M SERVICE CO	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060	LOTS 1 THRU 6 BLK 3 (EX SE 52.17' SW	7,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	27.21' LOT 6) LOTS IN IRVING 9-3-817	127,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		THRU 821 12-22-432-007 S T00 R	135,340	0	Total Due	\$5,374.71	\$5,374.71	\$10,749.42	09/02/2009
			0	0	Paid	\$5,374.71	\$5,374.71	\$10,749.42	M & M SERVICE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Legal Description	Land	Sr Citizen	First	Second	Total	
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
12-22-433-005 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	09003 7.94253 0060 0.0000	203 E STATE ST IRVING, IL 62051-0000 LOTS 1 THRU 6 BLK 2 LOTS IN IRVING 9-3-813 & 814 & 815 & 816 S T00 R	0 0 4,620 218,390 223,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,856.32 \$0.00 \$0.00 \$0.00 \$8,856.32 \$8,856.32 \$0.00	\$8,856.32 \$0.00 \$0.00 \$0.00 \$17,712.64 \$17,712.64 \$0.00	First Installment 08/03/2009 M & M SERVICE CO Second Installment 09/02/2009 M & M SERVICE CO
12-22-434-003 BRENT, IVA P O BOX 46 Irving, IL 62051-	09003 7.94253 0040 0.0000	409 E STATE ST IRVING, IL 62051-0000 LOT 4 BLK 1 LOTS IN IRVING 9-3-811 S T00 R3	0 0 810 6,180 6,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.17 \$0.00 \$0.89 \$0.00 \$60.06 \$60.06 \$0.00	\$59.17 \$0.00 \$0.89 \$43.00 \$103.06 \$103.06 \$0.00	First Installment 08/21/2009 DAVID BRENT Second Installment Sold at Tax Sale
12-22-434-004 TAYLOR CARL C C/O LAVERNE TAYLOR PO BOX 84 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	413 E STATE ST IRVING, IL 62051-0000 LOT 3 BLK 1 LOTS IN IRVING 9-3-810 S T00 R3	0 0 810 2,530 3,340 0	0 1,923 0 1,417 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-434-005 OULMAATI, BRENDA PO BOX 14 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	421 E STATE ST IRVING, IL 62051-0000 LOTS 1 & 2 BLK 1 LOTS IN IRVING 9-3-809 S T00 R3	0 0 1,520 5,580 7,100 0	0 5,201 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.42 \$0.00 \$0.00 \$0.00 \$75.42 \$75.42 \$0.00	\$75.42 \$0.00 \$0.00 \$0.00 \$150.84 \$150.84 \$0.00	First Installment 08/03/2009 OULMAATI, BRENDA Second Installment 08/03/2009 OULMAATI, BRENDA
12-22-434-006 OULMAATI, BRENDA PO BOX 14 IRVING, IL 62051-0000	09003 7.94253 0030 0.2300	PT NE SE ADJ TO LT 1 BLK 1 66 FT X 150 FT LANDS CORP LIMITS IRVING 9-3-755 S22 T09 R3	0 0 500 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.86 \$0.00 \$0.00 \$0.00 \$19.86 \$19.86 \$0.00	\$19.86 \$0.00 \$0.00 \$0.00 \$39.72 \$39.72 \$0.00	First Installment 08/03/2009 OULMAATI, BRENDA Second Installment 08/03/2009 OULMAATI, BRENDA
12-22-434-007 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	09003 7.94253 0060 0.7500	435 E STATE ST IRVING, IL 62051-0000 PT NE SE LANDS CORP LIMITS IRVING 9-3-754 S22 T09 R3	0 0 760 4,600 5,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.86 \$0.00 \$0.00 \$0.00 \$212.86 \$212.86 \$0.00	\$212.86 \$0.00 \$0.00 \$0.00 \$425.72 \$425.72 \$0.00	First Installment 08/05/2009 IRVING, CAR WASH Second Installment 09/02/2009 IRVING, CAR WASH



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-436-003 BENNING, DARRELL F TRUSTEE 19165 PHILLIPS TRL Raymond, IL 62560-5142	09003 7.94253 0040 0.0000	122 S OAK ST IRVING, IL 62051-0000 LOTS 7 & 8 BLK 15 LOTS IN IRVING 9-3-902 S T00 R	0 0 1,520 10,130 11,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.24 \$0.00 \$0.00 \$0.00 \$244.24 \$244.24 \$0.00	\$244.24 \$0.00 \$0.00 \$0.00 \$244.24 \$244.24 \$0.00	\$488.48 \$0.00 \$0.00 \$0.00 \$488.48 \$488.48 \$0.00	First Installment 08/10/2009 BENNING, DARRELL FTRUSTEE Second Installment 08/10/2009 BENNING, DARRELL FTRUSTEE
12-22-436-004 REBMAN, MARY M 416 E STATE ST PO BOX 1 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	416 E STATE ST IRVING, IL 62051-0000 SW 60 FT LOTS 1-2-3 & 4 BLK 15 LOTS IN IRVING 9-3-901 S T00 R	0 0 1,480 6,080 7,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.81 \$0.00 \$0.00 \$0.00 \$81.81 \$81.81 \$0.00	\$81.81 \$0.00 \$0.00 \$0.00 \$81.81 \$81.81 \$0.00	\$163.62 \$0.00 \$0.00 \$0.00 \$163.62 \$163.62 \$0.00	First Installment 08/07/2009 REBMAN, MARY M Second Installment 09/04/2009 REBMAN, MARY M
12-22-436-006 WHITE, DON & NINA PO BOX 233 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	422 E STATE ST IRVING, IL 62051-0000 NE PT LOTS 1-2 & 3 BLK 15 LOTS IN IRVING HOME ON PRIV TAX 9-3-900 S T00 R	0 0 1,480 450 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.65 \$0.00 \$0.00 \$0.00 \$76.65 \$76.65 \$0.00	\$76.65 \$0.00 \$0.00 \$0.00 \$76.65 \$76.65 \$0.00	\$153.30 \$0.00 \$0.00 \$0.00 \$153.30 \$153.30 \$0.00	First Installment 08/05/2009 WHITE, DON & NINA Second Installment 08/05/2009 WHITE, DON & NINA
12-22-436-008 TOLLIVER, WILLIAM D SR & TINA A TOLLIV 108 S OAK ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	108 S OAK ST IRVING, IL 62051-0000 LOT 10 EX 6' STRIP & ALL LOTS 11 & 12 BLK 15 LOTS IN IRVING 9-3-903 S T00 R	0 0 1,480 4,330 5,810 0	0 2,527 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.38 \$0.00 \$3.91 \$0.00 \$134.29 \$134.29 \$0.00	\$130.38 \$0.00 \$1.96 \$10.00 \$142.34 \$142.34 \$0.00	\$260.76 \$0.00 \$5.87 \$10.00 \$276.63 \$276.63 \$0.00	First Installment 10/02/2009 TOLLIVER, WILLIAM D SR & TINA A TC Second Installment 10/02/2009 TOLLIVER, WILLIAM D SR & TINA A TC
12-22-436-009 JETT, THOMAS J 114 S OAK ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	114 S OAK ST IRVING, IL 62051-0000 LOT 9 & 6' STRIP LOT 10 BLK 15 LOTS IN IRVING HOME ON PRIV TAX 9-3-903A & 903-2 S T00 R	0 0 1,210 1,760 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.95 \$0.00 \$0.00 \$0.00 \$117.95 \$117.95 \$0.00	\$117.95 \$0.00 \$0.00 \$0.00 \$117.95 \$117.95 \$0.00	\$235.90 \$0.00 \$0.00 \$0.00 \$235.90 \$235.90 \$0.00	First Installment 08/05/2009 JETT, THOMAS J Second Installment 09/03/2009 JETT, THOMAS J
12-22-438-001 CAMPBELL, ROBERT F & JAMIE L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	09003 7.94253 0040 0.0000	204 S MAPLE ST IRVING, IL 62051-0000 LOT 8 BLK 16 LOTS IN IRVING 9-3-908 S T00 R	0 0 1,210 6,080 7,290 0	0 5,337 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.56 \$0.00 \$0.00 \$0.00 \$77.56 \$77.56 \$0.00	\$77.56 \$0.00 \$0.00 \$0.00 \$77.56 \$77.56 \$0.00	\$155.12 \$0.00 \$0.00 \$0.00 \$155.12 \$155.12 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-438-002	09003	208 S MAPLE ST	0	0	Tax Due	\$259.72	\$259.72	\$519.44	First Installment
RANDLE, LYNN	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 62	0040	LOTS 5-6 & 7 & PT LOT 4 BLK 16 LOTS IN	3,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	RANDLE, LYNN
IRVING, IL 62051-0000	0.0000	IRVING 9-3-907 S T00 R	10,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,040	0	Total Due	\$259.72	\$259.72	\$519.44	
			0	0	Paid	\$259.72	\$259.72	\$519.44	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RANDLE, LYNN
12-22-438-003	09003		0	0	Tax Due	\$16.28	\$16.28	\$32.56	First Installment
TAYLOR, CARL E & SUSAN	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
PO BOX 97	0030	23 FT LOT 4 BLK 16 LOTS IN IRVING	410	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, CARL E & SUSAN
IRVING, IL 62051-0000	0.0000	9-3-906 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$16.28	\$16.28	\$32.56	
			0	0	Paid	\$16.28	\$16.28	\$32.56	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, CARL E & SUSAN
12-22-438-004	09003	320 E CENTRAL ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARTMAN, LARRY L & SHIRLEY	7.94253	IRVING, IL 62051-1303	0	5,437	Drainage Due	\$0.00	\$0.00	\$0.00	
320 E CENTRAL ST	0040	LOTS 1 & 2 BLK 16 LOTS IN IRVING	1,520	591	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-1303	0.0000	9-3-904 S T00 R	6,250	1,742	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,770	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-438-005	09003	BAILEY ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF IRVING	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
BAILEY ST	0090	LOT 3 BLK 16 LOTS IN IRVING DOCKET	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	0.0000	NO 87-68-36 9-3-905 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-451-001	09003	342 W FRANKLIN ST	0	0	Tax Due	\$35.74	\$35.74	\$71.48	First Installment
OWENS, CAROL	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
342 W FRANKLIN ST	0030	PT SW SE N & ADJ LT 1 BLK 4 BELLS	900	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, CAROL
IRVING, IL 62051-0000	0.5000	ADD LANDS CORP LIMITS IRVING	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-3-750-1 S22 T09 R3	900	0	Total Due	\$35.74	\$35.74	\$71.48	
			0	0	Paid	\$35.74	\$35.74	\$71.48	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, CAROL
12-22-451-002	09003	342 W FRANKLIN ST	0	0	Tax Due	\$98.49	\$98.49	\$196.98	First Installment
OWENS, CAROL	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
342 W FRANKLIN ST	0030	LOT 1 & W 35 FT LOTS 2 & 3 BLK 4 BELL	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, CAROL
IRVING, IL 62051-0000	0.0000	ADD 9-3-1028 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,480	0	Total Due	\$98.49	\$98.49	\$196.98	
			0	0	Paid	\$98.49	\$98.49	\$196.98	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, CAROL





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-453-001 HOUSE, GARY D & REBECCA J PO BOX 265 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	222 W FRANKLIN ST IRVING, IL 62051-0000 W 1/2 BLK 39 LOTS IN IRVING 9-3-1010 S T00 R	0 0 7,100 2,380 9,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.48 \$0.00 \$11.29 \$0.00 \$387.77 \$387.77 \$0.00	\$376.48 \$0.00 \$5.65 \$43.00 \$425.13 \$425.13 \$0.00	\$752.96 \$0.00 \$16.94 \$43.00 \$812.90 \$812.90 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
12-22-453-002 HOUSE, GARY D BOX 265 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	204 W FRANKLIN ST IRVING, IL 62051-0000 E 1/2 BLK 39 LOTS IN IRVING 9-3-1009 S T00 R	0 0 7,100 10,630 17,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.69 \$0.00 \$14.57 \$0.00 \$500.26 \$500.26 \$0.00	\$485.69 \$0.00 \$7.29 \$43.00 \$535.98 \$535.98 \$0.00	\$971.38 \$0.00 \$21.86 \$43.00 \$1,036.24 \$1,036.24 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
12-22-454-001 ROGERS, BARTON W & BRENDA 1015 E PUEBLO LITCHFIELD, IL 62056-0000	09003 7.94253 0030 0.0000	1015 E PUEBLO LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4-5 & 7 BLK 3 BELL ADD 9-3-1024 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.04 \$0.00 \$0.00 \$0.00 \$50.04 \$50.04 \$0.00	\$50.04 \$0.00 \$0.00 \$0.00 \$50.04 \$50.04 \$0.00	\$100.08 \$0.00 \$0.00 \$0.00 \$100.08 \$100.08 \$0.00	First Installment Second Installment
12-22-454-004 ROGERS, BARTON W & BRENDA 1015 E PUEBLO LITCHFIELD, IL 62056-0000	09003 7.94253 0030 0.0000	1015 E PUEBLO LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 3 BELL ADD 9-3-1027 S T00 R	0 0 1,070 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.50 \$0.00 \$0.00 \$0.00 \$42.50 \$42.50 \$0.00	\$42.50 \$0.00 \$0.00 \$0.00 \$42.50 \$42.50 \$0.00	\$85.00 \$0.00 \$0.00 \$0.00 \$85.00 \$85.00 \$0.00	First Installment Second Installment
12-22-454-009 ROGERS, BARTON W & BRENDA 1015 E PUEBLO LITCHFIELD, IL 62056-0000	09003 7.94253 0030 0.0000	1015 E PUEBLO LITCHFIELD, IL 62056-0000 LOTS 6 & 8 & VAC 100' X 50' LYG N & W LT 5 BLK 3 BELL'S ADD 9-3-1025 & 1026 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.62 \$0.00 \$0.00 \$0.00 \$80.62 \$80.62 \$0.00	\$80.62 \$0.00 \$0.00 \$0.00 \$80.62 \$80.62 \$0.00	\$161.24 \$0.00 \$0.00 \$0.00 \$161.24 \$161.24 \$0.00	First Installment Second Installment
12-22-455-003 PROPER, EVELYN C/O FIRST AMERICAN R TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	09003 7.94253 0030 0.0000	228 BELL ST IRVING, IL 62051-0000 LOTS 1-2-3 & 4 BLK 2 & STRIP ABOUT 1 LOT VAC BLK 2 BELL ADD 9-3-1019 & 1020 & 1021 S T00 R	0 0 3,580 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.17 \$0.00 \$0.00 \$0.00 \$142.17 \$142.17 \$0.00	\$142.17 \$0.00 \$0.00 \$0.00 \$142.17 \$142.17 \$0.00	\$284.34 \$0.00 \$0.00 \$0.00 \$284.34 \$284.34 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-455-004 DUDLEY, ROBERT PO BOX 26 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	415 W FRONT ST IRVING, IL 62051-0000 LOTS 6-7 & 8 BLK 2 BELL ADD 9-3-1022 S T00 R	0 0 3,000 6,080 9,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.17 \$0.00 \$0.00 \$0.00 \$142.17 \$142.17 \$0.00	\$142.17 \$0.00 \$0.00 \$0.00 \$142.17 \$142.17 \$0.00	\$284.34 \$0.00 \$0.00 \$0.00 \$284.34 \$284.34 \$0.00	First Installment 07/22/2009 DUDLEY, ROBERT Second Installment 09/10/2009 DUDLEY, ROBERT
12-22-455-005 MANSLEY, CINDY P O BOX 162 Irving, IL 62051-	09003 7.94253 0040 0.0000	405 W FRONT ST IRVING, IL 62051-0000 LOTS 5-9 & 10 BLK 2 BELL ADD 9-3-1023 S T00 R	0 0 3,000 8,110 11,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.79 \$0.00 \$6.68 \$0.00 \$229.47 \$229.47 \$0.00	\$222.79 \$0.00 \$3.34 \$10.00 \$236.13 \$236.13 \$0.00	\$445.58 \$0.00 \$10.02 \$10.00 \$465.60 \$465.60 \$0.00	First Installment 11/13/2009 MANSLEY, CINDY Second Installment 11/13/2009 MANSLEY, CINDY
12-22-456-003 SCHEIFER FLOYD D FRANKLIN & WATER STS PO BOX 98 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	LOTS 4 & 5 BLK 27 LOTS IN IRVING 9-3-946 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.62 \$0.00 \$1.21 \$0.00 \$81.83 \$81.83 \$0.00	\$80.62 \$0.00 \$0.00 \$0.00 \$80.62 \$80.62 \$0.00	\$161.24 \$0.00 \$1.21 \$0.00 \$162.45 \$162.45 \$0.00	First Installment 09/09/2009 SCHEIFER, FLOYD D Second Installment 09/09/2009 SCHEIFER, FLOYD D
12-22-456-004 SCHEIFER, FLOYD D PO BOX 98 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	FRAC LOT 6 BLK 27 LOTS IN IRVING 9-3-947 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.87 \$0.00 \$0.27 \$0.00 \$18.14 \$18.14 \$0.00	\$17.87 \$0.00 \$0.00 \$0.00 \$17.87 \$17.87 \$0.00	\$35.74 \$0.00 \$0.27 \$0.00 \$36.01 \$36.01 \$0.00	First Installment 09/09/2009 SCHEIFER, FLOYD D Second Installment 09/09/2009 SCHEIFER, FLOYD D
12-22-456-005 SETTLE, MARLA 221 W STATE ST IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	221 W STATE ST IRVING, IL 62051-0000 1/2 LOT VAC & LOTS 1-2-3-4-6-7 & 8 BLK 1 BELL ADD 9-3-1016 S T00 R	0 0 5,580 0 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.60 \$0.00 \$0.00 \$0.00 \$221.60 \$221.60 \$0.00	\$221.60 \$0.00 \$0.00 \$0.00 \$221.60 \$221.60 \$0.00	\$443.20 \$0.00 \$0.00 \$0.00 \$443.20 \$443.20 \$0.00	First Installment 07/15/2009 SETTLE, MARLA Second Installment 07/15/2009 SETTLE, MARLA
12-22-456-006 JETT, GLADYS 414 N YOUNG AVE Witt, IL 62094-	09003 7.94253 0040 0.0000	317 W FRONT ST IRVING, IL 62051-0000 LOTS 5-9 & 10 BLK 1 BELL ADD 9-3-1017 S T00 R	0 0 3,000 4,450 7,450 0	0 4,940 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.68 \$0.00 \$0.00 \$0.00 \$99.68 \$99.68 \$0.00	\$99.68 \$0.00 \$1.50 \$10.00 \$111.18 \$111.18 \$0.00	\$199.36 \$0.00 \$1.50 \$10.00 \$210.86 \$210.86 \$0.00	First Installment 08/07/2009 JETT, GLADYS Second Installment 09/28/2009 JETT, GLADYS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-456-007 SCHMEDEKE, KYLE PO BOX 184 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	225 N VINE ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 27 LOTS IN IRVING 9-3-945 S T00 R	0 0 3,200 12,150 15,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.17 \$0.00 \$0.00 \$0.00 \$391.17 \$391.17 \$0.00	\$391.17 \$0.00 \$0.00 \$0.00 \$391.17 \$391.17 \$0.00	\$782.34 \$0.00 \$0.00 \$0.00 \$782.34 \$782.34 \$0.00	First Installment 08/05/2009 SCHMEDEKE, KYLE Second Installment 09/02/2009 SCHMEDEKE, KYLE
12-22-456-013 SCHEIFER, FLOYD D PO BOX 98 FRANKLIN & WATER STS IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	323 W FRANKLIN ST IRVING, IL 62051-0000 LOT 1 & STRIP ABOUT 1/2 NW VAC ST LYG SE & ADJ BLK 5 BELL ADD 9-3-1033 & 1034 S T00 R	0 0 1,070 11,920 12,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.45 \$0.00 \$4.46 \$0.00 \$301.91 \$301.91 \$0.00	\$297.45 \$0.00 \$0.00 \$0.00 \$297.45 \$297.45 \$0.00	\$594.90 \$0.00 \$4.46 \$0.00 \$599.36 \$599.36 \$0.00	First Installment 09/09/2009 SCHEIFER, FLOYD D Second Installment 09/09/2009 SCHEIFER, FLOYD D
12-22-456-014 CLARK, MARK A & WENDOLYN F C/O MAF SETTLE 221 W STATE ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	231 N VINE ST IRVING, IL 62051-0000 PT LOTS 7 & 8 BLK 27 & PT LOT 11 BLK 1 BELL'S ADD 9-3-948 & 1018-B S T00 R	0 0 1,480 11,780 13,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.17 \$0.00 \$0.00 \$0.00 \$308.17 \$308.17 \$0.00	\$308.17 \$0.00 \$0.00 \$0.00 \$308.17 \$308.17 \$0.00	\$616.34 \$0.00 \$0.00 \$0.00 \$616.34 \$616.34 \$0.00	First Installment 07/23/2009 CLARK, MARK A & WENDOLYN F Second Installment 08/14/2009 CLARK, MARK A & WENDOLYN F
12-22-456-015 CULLEN, PAUL 124 W WARREN P O BOX 51 Irving, IL 62051-	09003 7.94253 0040 0.0000	305 W FRONT ST IRVING, IL 62051-0000 PT LOTS 7 & 8 BLK 27 & PT LOT 11 BLK 1 BELL'S ADD HOME ON PRIV TAX	0 0 1,590 155 1,745 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.30 \$0.00 \$0.00 \$0.00 \$69.30 \$69.30 \$0.00	\$69.30 \$0.00 \$0.00 \$0.00 \$69.30 \$69.30 \$0.00	\$138.60 \$0.00 \$0.00 \$0.00 \$138.60 \$138.60 \$0.00	First Installment 08/10/2009 CULLEN, PAUL Second Installment 08/10/2009 CULLEN, PAUL
12-22-457-001 ROEMELIN, JAMES L JR & LESLEY 221 W FRANKLIN P O BOX 194 Irving, IL 62051-	09003 7.94253 0040 0.0000	221 W FRANKLIN ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 28 LOTS IN IRVING 9-3-951 S T00 R	0 0 2,840 15,540 18,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.50 \$0.00 \$0.00 \$0.00 \$511.50 \$511.50 \$0.00	\$511.50 \$0.00 \$0.00 \$0.00 \$511.50 \$511.50 \$0.00	\$1,023.00 \$0.00 \$0.00 \$0.00 \$1,023.00 \$1,023.00 \$0.00	First Installment 08/20/2009 ROEMELIN, JAMES L JR & LESLEY Second Installment 09/02/2009 ROEMELIN, JAMES L JR & LESLEY
12-22-457-002 BANEY, LAVERNE & DIANA 215 N CEDAR ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	215 N CEDAR ST IRVING, IL 62051-0000 LOT 1 & N 1/2 LOT 2 BLK 28 LOTS IN IRVING 9-3-949 S T00 R	0 0 2,070 1,440 3,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.39 \$0.00 \$0.00 \$0.00 \$139.39 \$139.39 \$0.00	\$139.39 \$0.00 \$0.00 \$0.00 \$139.39 \$139.39 \$0.00	\$278.78 \$0.00 \$0.00 \$0.00 \$278.78 \$278.78 \$0.00	First Installment 08/06/2009 BANEY, LAVERNE & DIANA Second Installment 09/03/2009 BANEY, LAVERNE & DIANA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-457-003 BANEY, LAVERNE & DIANA 215 N CEDAR ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	215 N CEDAR ST IRVING, IL 62051-0000 LOT 3 & BAL LOT 2 BLK 28 LOTS IN IRVING 9-3-950 S T00 R	0 0 2,070 5,580 7,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.38 \$0.00 \$0.00 \$0.00 \$85.38 \$85.38 \$0.00	\$85.38 \$0.00 \$0.00 \$0.00 \$85.38 \$85.38 \$0.00	\$170.76 \$0.00 \$0.00 \$0.00 \$170.76 \$170.76 \$0.00	First Installment 08/06/2009 BANEY, LAVERNE & DIANA Second Installment 09/03/2009 BANEY, LAVERNE & DIANA
12-22-457-004 PAGE, RALPH S JR BOX 21 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	223 W FRONT ST IRVING, IL 62051-0000 LOT 7 BLK 28 LOTS IN IRVING 9-3-952 S T00 R	0 0 1,480 12,680 14,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.91 \$0.00 \$0.00 \$0.00 \$343.91 \$343.91 \$0.00	\$343.91 \$0.00 \$0.00 \$0.00 \$343.91 \$343.91 \$0.00	\$687.82 \$0.00 \$0.00 \$0.00 \$687.82 \$687.82 \$0.00	First Installment 08/10/2009 PAGE, RALPH SJR Second Installment 09/11/2009 PICKENS MATTHEW A & ET AL
12-22-457-005 MC CARTY, AARON P O BOX 92 Hillsboro, IL 62049-	09003 7.94253 0040 0.0000	215 W FRONT ST IRVING, IL 62051-0000 LOTS 8 & 9 BLK 28 LOTS IN IRVING 9-3-953 S T00 R	0 0 1,480 7,500 8,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.62 \$0.00 \$0.00 \$0.00 \$356.62 \$356.62 \$0.00	\$356.62 \$0.00 \$0.00 \$0.00 \$356.62 \$356.62 \$0.00	\$713.24 \$0.00 \$0.00 \$0.00 \$713.24 \$713.24 \$0.00	First Installment 08/20/2009 MC CARTY, AARON Second Installment 09/11/2009 MC CARTY, AARON
12-22-457-006 RANDLE, SHIRLEY & JOYCE PO BOX 177 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	LOT 10 & SW 1/2 LOT 11 BLK 28 LOTS IN IRVING 9-3-954 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.15 \$0.00 \$0.00 \$0.00 \$63.15 \$63.15 \$0.00	\$63.15 \$0.00 \$0.00 \$0.00 \$63.15 \$63.15 \$0.00	\$126.30 \$0.00 \$0.00 \$0.00 \$126.30 \$126.30 \$0.00	First Installment 08/06/2009 RANDLE, SHIRLEY Second Installment 09/09/2009 RANDLE, SHIRLEY
12-22-457-007 LOEW, BRADLEY D PO BOX 344 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	203 W FRONT ST IRVING, IL 62051-0000 LOT 12 & NE 1/2 LOT 11 BLK 28 LOTS IN IRVING 9-3-955 S T00 R	0 0 2,070 3,810 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.51 \$0.00 \$0.00 \$0.00 \$233.51 \$233.51 \$0.00	\$233.51 \$0.00 \$0.00 \$0.00 \$233.51 \$233.51 \$0.00	\$467.02 \$0.00 \$0.00 \$0.00 \$467.02 \$467.02 \$0.00	First Installment 08/10/2009 LOEW, BRADLEY D Second Installment 09/10/2009 LOEW, BRADLEY D
12-22-458-001 VILLAGE OF IRVING VILLAGE HALL N CEDAR ST IRVING, IL 62051-0000	09003 7.94253 0090 0.0000	N CEDAR ST IRVING, IL 62051-0000 LOT 4 & NW 16 FT LOT 5 BLK 29 LOTS IN IRVING DOCKET NO 99-68-10 9-3-958 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-22-458-002	09003			202 RAILROAD ST		0	0	Tax Due	\$80.62	\$80.62	\$161.24	First Installment
GILMORE, TANYA & GLORIA BRADLEY	7.94253			FOREST CITY, IL 61532-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
202 RAILROAD ST	0030			LOT 6 & S 34 FT LOT 5 BLK 29 LOTS IN		2,030	0	Pen. Due	\$2.42	\$1.21	\$3.63	UNPAID
PO BOX 213	0.0000			IRVING 9-3-959 S T00 R		0	0	Cost Due	\$0.00	\$20.00	\$20.00	
FOREST CITY, IL 61532-0000						2,030	0	Total Due	\$83.04	\$101.83	\$184.87	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
							0	Unpaid	\$83.04	\$101.83	\$184.87	
12-22-458-003	09003			221 N PINE ST		0	0	Tax Due	\$413.41	\$413.41	\$826.82	First Installment
MCCLARY, ALLEN F & NICKI S C/O FIRST	7.94253			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040			LOTS 1 & 2 BLK 29 LOTS IN IRVING		2,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			9-3-956 S T00 R		13,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262						15,910	0	Total Due	\$413.41	\$413.41	\$826.82	
						0	0	Paid	\$413.41	\$413.41	\$826.82	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
12-22-458-004	09003					0	0	Tax Due	\$48.05	\$48.05	\$96.10	First Installment
BRYCE, RICKY L & MARK C	7.94253					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
205 N PINE ST	0030			LOT 3 BLK 29 LOTS IN IRVING 9-3-957 S		1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYCE, RICKY L & MARK C
IRVING, IL 62051-0000	0.0000			T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,210	0	Total Due	\$48.05	\$48.05	\$96.10	
						0	0	Paid	\$48.05	\$48.05	\$96.10	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRYCE, RICKY L & MARK C
12-22-458-005	09003			206 N CEDAR ST		0	0	Tax Due	\$73.23	\$73.23	\$146.46	First Installment
CRAVENS, ROGER R & SOPHIE I	7.94253			IRVING, IL 62051-0000		0	5,046	Drainage Due	\$0.00	\$0.00	\$0.00	08/26/2009
206 N CEDAR	0040			LOTS 7 & 8 & W 10 FT LOT 9 BLK 29 LOTS		3,550	0	Pen. Due	\$1.10	\$1.10	\$2.20	CRAVENS, ROGER R & SOPHIE I
P O BOX 66	0.0000			IN IRVING 9-3-960 S T00 R		3,340	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Irving, IL 62051-						6,890	0	Total Due	\$74.33	\$84.33	\$158.66	
						0	0	Paid	\$74.33	\$84.33	\$158.66	09/25/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRAVENS, ROGER R & SOPHIE I
12-22-458-006	09003			113 W FRONT ST		0	0	Tax Due	\$152.50	\$152.50	\$305.00	First Installment
TOLLIVER, GEORGE & TERESA	7.94253			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
524 N PINE ST	0040			LOT 10 & E 40 FT LOT 9 BLK 29 LOTS IN		2,690	0	Pen. Due	\$0.00	\$2.29	\$2.29	GILBERT, SHERRI
IRVING, IL 62051-0000	0.0000			IRVING 9-3-961 S T00 R		6,650	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						9,340	0	Total Due	\$152.50	\$164.79	\$317.29	
						0	0	Paid	\$152.50	\$164.79	\$317.29	11/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GILBERT, SHERRI
12-22-458-007	09003			205 N PINE ST		0	0	Tax Due	\$317.31	\$317.31	\$634.62	First Installment
BRYCE, RICKY L & MARK C	7.94253			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
205 N PINE ST	0040			LOTS 11 & 12 BLK 29 LOTS IN IRVING		3,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYCE, RICKY L & MARK C
IRVING, IL 62051-0000	0.0000			9-3-962 S T00 R		10,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,490	0	Total Due	\$317.31	\$317.31	\$634.62	
						0	0	Paid	\$317.31	\$317.31	\$634.62	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRYCE, RICKY L & MARK C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
12-22-459-001 STOLTE, MIKE & JACKIE PO BOX 4 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	403 W STATE ST IRVING, IL 62051-0000 PT NE COR LOT 1 BLK 8 50 FT X 150 FT LOTS IN IRVING 9-3-845 S T00 R	0 0 2,860 3,580 6,440 0	0 2,710 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.13 \$0.00 \$4.44 \$0.00 \$152.57 \$152.57 \$0.00	\$148.13 \$0.00 \$2.22 \$43.00 \$193.35 \$193.35 \$0.00	\$296.26 \$0.00 \$6.66 \$43.00 \$345.92 \$345.92 \$0.00	First Installment Sold at Tax Sale   Second Installment Sold at Tax Sale
12-22-460-003 SNYDER, ELLEN R 303 W STATE ST PO BOX 202 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	303 W STATE ST IRVING, IL 62051-0000 LOT 1 & 42 FT LOT 2 BLK 7 LOTS IN IRVING 9-3-842 S T00 R	0 0 2,120 13,090 15,210 0	0 5,500 3,683 6,027 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
12-22-460-004 DVORAK, ROBERT PO BOX 151 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	311 W STATE ST IRVING, IL 62051-0000 LOTS 3-4-5 & 6 & PT LOT 2 BLK 7 LOTS IN IRVING 9-3-843 & 844 S T00 R	0 0 4,290 13,340 17,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.72 \$0.00 \$0.00 \$0.00 \$481.72 \$481.72 \$0.00	\$481.72 \$0.00 \$0.00 \$0.00 \$481.72 \$481.72 \$0.00	\$963.44 \$0.00 \$0.00 \$0.00 \$963.44 \$963.44 \$0.00	First Installment 07/31/2009 Second Installment DVORAK, ROBERT 09/02/2009 DVORAK, ROBERT
12-22-461-003 WEAVER, JODY L 705 CHESTNUT HILLSBORO, IL 62049-0000	09003 7.94253 0030 0.0000	705 CHESTNUT HILLSBORO, IL 62049-0000 LOT 4 BLK 6 LOTS IN IRVING 9-3-839 S T00 R	0 0 810 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.17 \$0.00 \$0.97 \$0.00 \$33.14 \$33.14 \$0.00	\$32.17 \$0.00 \$0.48 \$10.00 \$42.65 \$42.65 \$0.00	\$64.34 \$0.00 \$1.45 \$10.00 \$75.79 \$75.79 \$0.00	First Installment 09/28/2009 Second Installment WEAVER, JODY L 09/28/2009 WEAVER, JODY L
12-22-461-004 WEAVER, JODY L 705 CHESTNUT HILLSBORO, IL 62049-0000	09003 7.94253 0040 0.0000	211 W STATE ST IRVING, IL 62051-0000 W 10 FT LOTS 1 & 2 & ALL LOT 3 BLK 6 LOTS IN IRVING 9-3-838 S T00 R	0 0 1,580 1,630 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.48 \$0.00 \$3.82 \$0.00 \$131.30 \$131.30 \$0.00	\$127.48 \$0.00 \$1.91 \$10.00 \$139.39 \$139.39 \$0.00	\$254.96 \$0.00 \$5.73 \$10.00 \$270.69 \$270.69 \$0.00	First Installment 09/28/2009 Second Installment WEAVER, JODY L 09/28/2009 WEAVER, JODY L
12-22-461-006 ABRAMS, JOHN W & PAULA K SMITH PO BOX 144 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	103 N CEDAR ST IRVING, IL 62051-0000 NW 1/2 LOTS 1 & 2 BLK 6 EX NW 10 FT LOTS IN IRVING 9-3-837-1 S T00 R	0 0 600 1,790 2,390 0	0 1,752 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.34 \$0.00 \$0.76 \$0.00 \$26.10 \$26.10 \$0.00	\$25.34 \$0.00 \$0.38 \$10.00 \$35.72 \$35.72 \$0.00	\$50.68 \$0.00 \$1.14 \$10.00 \$61.82 \$61.82 \$0.00	First Installment 10/09/2009 Second Installment ABRAMS JOHN W & PAULA K SMITH 10/09/2009 ABRAMS JOHN W & PAULA K SMITH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-461-007 STOLTE, NEVIN & ELAINE PO BOX 244 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	SE 1/2 LOTS 1 & 2 BLK 6 LOTS IN IRVING 9-3-837 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.62 \$0.00 \$0.00 \$0.00 \$24.62 \$24.62 \$0.00	\$24.62 \$0.00 \$0.00 \$0.00 \$24.62 \$24.62 \$0.00	\$49.24 \$0.00 \$0.00 \$0.00 \$49.24 \$49.24 \$0.00	First Installment 08/07/2009 STOLTE, NEVIN & ELAINE Second Installment 08/07/2009 STOLTE, NEVIN & ELAINE
12-22-461-008 SETTLE, MARLA 221 W STATE ST IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	221 W STATE ST IRVING, IL 62051-0000 LOTS 5 & 6 BLK 6 LOTS IN IRVING HOME ON PRIV TAX 9-3-840 & 841 S T00 R	0 0 3,120 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.91 \$0.00 \$0.00 \$0.00 \$123.91 \$123.91 \$0.00	\$123.91 \$0.00 \$0.00 \$0.00 \$123.91 \$123.91 \$0.00	\$247.82 \$0.00 \$0.00 \$0.00 \$247.82 \$247.82 \$0.00	First Installment 07/15/2009 SETTLE, MARLA Second Installment 07/15/2009 SETTLE, MARLA
12-22-462-001 TUETKEN & TUETKEN 28 BRIARWOOD HILLSBORO, IL 62049-0000	09003 7.94253 0030 0.0000	28 BRIARWOOD HILLSBORO, IL 62049-0000 BAL LOT 1 BLK 8 LOTS IN IRVING 9-3-846 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.86 \$0.00 \$0.00 \$0.00 \$19.86 \$19.86 \$0.00	\$19.86 \$0.00 \$0.30 \$0.00 \$20.16 \$20.16 \$0.00	\$39.72 \$0.00 \$0.30 \$0.00 \$40.02 \$40.02 \$0.00	First Installment 08/10/2009 TUETKEN & TUETKEN Second Installment 09/15/2009 TUETKEN, GAIL
12-22-463-001 LOEW, BRADLEY D & ROSALIE A 316 W STATE ST PO BOX 344 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	316 W STATE ST IRVING, IL 62051-0000 LOTS 10-11 & 12 BLK 9 LOTS IN IRVING 9-3-850 S T00 R	0 0 4,050 16,620 20,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.44 \$0.00 \$0.00 \$0.00 \$602.44 \$602.44 \$0.00	\$602.44 \$0.00 \$0.00 \$0.00 \$602.44 \$602.44 \$0.00	\$1,204.88 \$0.00 \$0.00 \$0.00 \$1,204.88 \$1,204.88 \$0.00	First Installment 08/10/2009 LOEW, BRADLEY D & ROSALIE A Second Installment 09/10/2009 LOEW, BRADLEY D & ROSALIE A
12-22-463-002 GINOS, MARK & CINDY C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328	09003 7.94253 0040 0.0000	313 W CENTRAL ST IRVING, IL 62051-0000 LOTS 7-8 & 9 BLK 9 LOTS IN IRVING 9-3-849 S T00 R	0 0 3,950 12,550 16,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.84 \$0.00 \$0.00 \$0.00 \$436.84 \$436.84 \$0.00	\$436.84 \$0.00 \$0.00 \$0.00 \$436.84 \$436.84 \$0.00	\$873.68 \$0.00 \$0.00 \$0.00 \$873.68 \$873.68 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
12-22-463-003 REYNOLDS, MARILYN PO BOX 32 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	103 S VINE ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 9 LOTS IN IRVING 9-3-847 S T00 R	0 0 4,860 28,600 33,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,110.37 \$0.00 \$0.00 \$0.00 \$1,110.37 \$1,110.37 \$0.00	\$1,110.37 \$0.00 \$0.00 \$0.00 \$1,110.37 \$1,110.37 \$0.00	\$2,220.74 \$0.00 \$0.00 \$0.00 \$2,220.74 \$2,220.74 \$0.00	First Installment 08/05/2009 REYNOLDS, MARILYN Second Installment 08/05/2009 REYNOLDS, MARILYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
12-22-463-004	09003	119 S VINE ST	0	0	Tax Due	\$1,040.87	\$1,040.87	\$2,081.74	First Installment
FENSKE, MARK & JACQUELYN	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
P O BOX 127	0040	LOTS 4-5 & 6 BLK 9 LOTS IN IRVING	4,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENSKE, MARK & JACQUELYN
Irving, IL 62051-0000	0.0000	9-3-848 S T00 R	26,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,710	0	Total Due	\$1,040.87	\$1,040.87	\$2,081.74	08/24/2009
			0	0	Paid	\$1,040.87	\$1,040.87	\$2,081.74	FENSKE, MARK & JACQUELYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-002	09003	103 S CEDAR ST	0	0	Tax Due	\$25.82	\$25.82	\$51.64	First Installment
IRVING MASONIC LODGE NO 455 AF & AM	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BOX 35	0060	LOTS 1 & 2 BLK 10 LOTS IN IRVING	290	0	Pen. Due	\$0.00	\$0.00	\$0.00	IRVING MASONIC LODGE
IRVING, IL 62051-0000	0.0000	9-3-851 S T00 R	360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0	Total Due	\$25.82	\$25.82	\$51.64	08/04/2009
			0	0	Paid	\$25.82	\$25.82	\$51.64	IRVING MASONIC LODGE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-003	09003	113 S CEDAR ST	0	0	Tax Due	\$102.06	\$102.06	\$204.12	First Installment
PRUITT, GERALD	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1446 13TH ST	0040	LOT 3 BLK 10 LOTS IN IRVING 9-3-852 S	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRUITT, GERALD
COTTAGE HILLS, IL 62018-0000	0.0000	T00 R	990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,570	0	Total Due	\$102.06	\$102.06	\$204.12	07/15/2009
			0	0	Paid	\$102.06	\$102.06	\$204.12	PRUITT, GERALD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-004	09003	113 S CEDAR ST	0	0	Tax Due	\$218.42	\$218.42	\$436.84	First Installment
PRUITT, GERALD	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1446 13TH ST	0040	LOTS 4 & 5 BLK 10 LOTS IN IRVING	2,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRUITT, GERALD
COTTAGE HILLS, IL 62018-0000	0.0000	9-3-853 S T00 R	2,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,500	0	Total Due	\$218.42	\$218.42	\$436.84	07/15/2009
			0	0	Paid	\$218.42	\$218.42	\$436.84	PRUITT, GERALD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-005	09003	203 W CENTRAL ST	0	0	Tax Due	\$58.78	\$58.78	\$117.56	First Installment
PETRA, WALTER & ANGIE C/O TODD	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BENNINGTON	0030	LOT 6 BLK 10 LOTS IN IRVING HOME ON	1,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETRA, WALTER & ANGIE C/O TODD I
17283 FILLMORE TRAIL	0.0000	PRIV TAX 9-3-854 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			1,480	0	Total Due	\$58.78	\$58.78	\$117.56	09/02/2009
			0	0	Paid	\$58.78	\$58.78	\$117.56	PETRA, WALTER & ANGIE C/O TODD I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-006	09003	220 W STATE ST	0	0	Tax Due	\$165.60	\$165.60	\$331.20	First Installment
CRUMBAY, PENNY C/O FIRST NATIONAL (	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
RAYMOND	0040	LOTS 11 & 12 BLK 10 LOTS IN IRVING	2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
PO BOX 469	0.0000	9-3-855 S T00 R	7,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			9,670	0	Total Due	\$165.60	\$165.60	\$331.20	09/04/2009
			0	0	Paid	\$165.60	\$165.60	\$331.20	FIRST NATIONAL BANK OF RAYMOND
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-464-007	09003	130 S VINE ST	0	0	Tax Due	\$1,686.60	\$1,686.60	\$3,373.20	First Installment
RUPERT JAMES J RUPERT APTS OF IRVIN	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
223 MONROE ST	0060	LOTS 7 THRU 10 BLK 10 LOTS IN IRVING	4,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT APTS OF IRVING
NOKOMIS, IL 62075-0000	0.0000	9-3-855-1 S T00 R	37,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,470	0	Total Due	\$1,686.60	\$1,686.60	\$3,373.20	
			0	0	Paid	\$1,686.60	\$1,686.60	\$3,373.20	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPERT APTS OF IRVING
12-22-476-001	09003	121 W STATE ST	0	0	Tax Due	\$295.07	\$295.07	\$590.14	First Installment
STOLTE, NEVIN D & ELAINE G	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 244	0040	LOTS 4-5 & 6 BLK 5 LOTS IN IRVING	3,810	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTE, NEVIN & ELAINE
IRVING, IL 62051-0000	0.0000	9-3-836 S T00 R	9,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,930	0	Total Due	\$295.07	\$295.07	\$590.14	
			0	0	Paid	\$295.07	\$295.07	\$590.14	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOLTE, NEVIN & ELAINE
12-22-476-004	09003	101 W STATE ST	0	0	Tax Due	\$1,685.41	\$1,685.41	\$3,370.82	First Installment
SCHULTE, DOUGLAS G & SUSAN W	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16302 DONS RD	0060	LOTS 1, 2 & 3 BLK 5 IRVING ORIGINAL	3,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTE, DOUGLAS G & SUSAN W
IRVING, IL 62051-0000	0.0000	TOWN 9-3-834 & 835 S T00 R	39,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,440	0	Total Due	\$1,685.41	\$1,685.41	\$3,370.82	
			0	0	Paid	\$1,685.41	\$1,685.41	\$3,370.82	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHULTE, DOUGLAS G & SUSAN W
12-22-477-001	09003	101 E STATE ST	0	0	Tax Due	\$946.35	\$946.35	\$1,892.70	First Installment
INTERNATIONAL REAL ESTATE INC	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
P O BOX 997	0060	28 FT X 100 FT SW 1/2 LOT 6 BLK 4 LOTS	1,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	INTERNATIONAL REAL ESTATE INC
Clarksdale, MS 38614-	0.0000	IN IRVING 9-3-832 S T00 R	22,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,830	0	Total Due	\$946.35	\$946.35	\$1,892.70	
			0	0	Paid	\$946.35	\$946.35	\$1,892.70	07/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	INTERNATIONAL REAL ESTATE INC
12-22-477-002	09003	E STATE ST	0	0	Tax Due	\$58.78	\$58.78	\$117.56	First Installment
CALISE, LINDA	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
65 FRANKLIN ST	0060	24 FT X 100 FT NE 1/2 LOT 6 BLK 4 LOTS	1,480	0	Pen. Due	\$0.00	\$0.88	\$0.88	CALISE, LINDA
NORTHPORT, NY 11768-0000	0.0000	IN IRVING 9-3-833 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,480	0	Total Due	\$58.78	\$69.66	\$128.44	
			0	0	Paid	\$58.78	\$69.66	\$128.44	10/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CALISE, LINDA
12-22-477-007	09003	111 E STATE ST	0	0	Tax Due	\$388.00	\$388.00	\$776.00	First Installment
STEVENSON, JOSEPH & FLORENCE	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
PO BOX 6	0060	2 FT 5 IN SW PT LOT 3 & 20 FT LOT 4 BLK	950	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENSON, JOSEPH & FLORENCE
WITT, IL 62094-0000	0.0000	4 LOTS IN IRVING 9-3-827 S T00 R	8,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,770	0	Total Due	\$388.00	\$388.00	\$776.00	
			0	0	Paid	\$388.00	\$388.00	\$776.00	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEVENSON, JOSEPH & FLORENCE

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						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt			
12-22-477-008	09003			22 FT 7 IN NE SIDE SW 1/2 LOT 3 BLK 4	LOTS IN IRVING 9-3-826 S T00 R	0	0				
STEVENSON, JOE & FLORENCE	7.94253					950	0				09/28/2009
PO BOX 6	0030					0	0				STEVENSON, JOE & FLORENCE
WITT, IL 62094-0000	0.0000					950	0				Second Installment
						0	0				09/28/2009
							0				STEVENSON, JOE & FLORENCE
12-22-477-010	09003			17302 FILLMORE TRL	IRVING, IL 62051-0000	0	0				
BENNINGTON, JERRY & SANDRA	7.94253					0	0				07/06/2009
17302 FILLMORE TRAIL	0040					0	0				BENNINGTON, JERRY & SANDRA
IRVING, IL 62051-0000	0.0000					340	0				Second Installment
						340	0				07/06/2009
						0	0				BENNINGTON, JERRY & SANDRA
12-22-477-011	09003			121 E STATE ST	IRVING, IL 62051-0000	0	0				
JETT, TINA	7.94253					760	0				08/05/2009
121 E STATE ST	0030					0	0				JETT, TINA
IRVING, IL 62051-0000	0.0000					760	0				Second Installment
						0	0				09/02/2009
							0				JETT, TINA
12-22-477-012	09003			121 E STATE ST	IRVING, IL 62051-0000	0	0				
JETT, TINA	7.94253					1,710	0				08/05/2009
121 E STATE ST	0060					13,270	0				JETT, TINA
PO BOX 220	0.0000					14,980	0				Second Installment
IRVING, IL 62051-0000						0	0				09/02/2009
							0				JETT, TINA
12-22-477-013	09003			109 E STATE ST	IRVING, IL 62051-0000	0	0				
IRVING TOWNSHIP	7.94253					0	0				07/06/2009
PO BOX 128	0090					0	0				STEVENSON, JOE & FLORENCE
IRVING, IL 62051-0000	0.0000					0	0				Second Installment
						0	0				07/06/2009
						0	0				STEVENSON, JOE & FLORENCE
12-22-477-014	09003			113 E STATE ST	IRVING, IL 62051-0000	0	0				
STEVENSON, JOE & FLORENCE	7.94253					760	0				07/06/2009
PO BOX 6	0060					3,140	0				STEVENSON, JOE & FLORENCE
WITT, IL 62094-0000	0.0000					3,900	0				Second Installment
						0	0				07/06/2009
							0				STEVENSON, JOE & FLORENCE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
12-22-477-015 CALISE, LINDA 65 FRANKLIN ST NORTHPORT, NY 11768-0000	09003 7.94253 0060 0.0000	E STATE ST IRVING, IL 62051-0000 LOT 5 BLK 4 IRVING ORIGINAL TOWN 9-3-830 & 831 S T00 R	0 0 1,910 0 1,910 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.70 \$0.00 \$1.14 \$10.00 \$162.84 \$162.84 \$0.00	First Installment 08/11/2009 CALISE, LINDA Second Installment 10/06/2009 CALISE, LINDA
12-22-477-016 BENNINGTON, JERRY E 17302 FILLMORE TRL IRVING, IL 62051-0000	09003 7.94253 0060 0.0000	117 E STATE ST IRVING, IL 62051-0000 S 23 FT LOT 2 & NE 1/2 LOT 3 BLK 4 LOTS IN IRVING 9-3-824 S T00 R	0 0 1,430 2,720 4,150 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.62 \$0.00 \$0.00 \$0.00 \$329.62 \$329.62 \$0.00	First Installment 07/06/2009 BENNINGTON, JERRY E Second Installment 07/06/2009 BENNINGTON, JERRY E
12-22-478-005 BRYCE MARK G & DORIS A &, RICKY L & TARA L 113 W CENTRAL PO BOX 158 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	113 W CENTRAL IRVING, IL 62051-0000 LOT 7 BLK 11 LOTS IN IRVING HOME ON PRIV TAX 9-3-866 S T00 R	0 0 1,520 2,660 4,180 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.00 \$0.00 \$0.00 \$0.00 \$332.00 \$332.00 \$0.00	First Installment 07/10/2009 BRYCE MARK G & DORIS A &, RICKY I Second Installment 07/10/2009 BRYCE MARK G & DORIS A &, RICKY I
12-22-478-011 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09003 7.94253 0090 0.0000	109 S PINE ST IRVING, IL 62051-0000 S 10 FT LOT 2 & 44 3/4 FT LOT 3 BLK 11 DOCKET # 98-68-22 LOTS IN IRVING 9-3-861 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-478-012 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	09003 7.94253 0060 0.0000	113 S PINE ST IRVING, IL 62051-0000 S PT LOT 3 & N PT LOT 4 BLK 11 LOTS IN IRVING 9-3-863 S T00 R	0 0 1,210 13,270 14,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,150.08 \$0.00 \$0.00 \$0.00 \$1,150.08 \$1,150.08 \$0.00	First Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO Second Installment 07/27/2009 ILLINOIS CONS TELEPHONE CO
12-22-478-013 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09003 7.94253 0090 0.0000	S PINE ST IRVING, IL 62051-0000 7 FT LOT 4 BLK 11 LOTS IN IRVING 9-3-862 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-22-478-014	09003	115 S PINE ST	0	0	0	Tax Due	\$146.15	\$146.15	\$292.30	First Installment
KANE RALPH E & DAVID L MARIT, C/O WE	7.94253	IRVING, IL 62051-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FARGO REL TAX SERV	0040	30 1/4 FT LOT 4 & 20 FT LOT 5 BLK 11	1,580	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 HOME CAMPUS MAC X2502011	0.0000	LOTS IN IRVING 9-3-864 S T00 R	7,600	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001			9,180	0	0	Total Due	\$146.15	\$146.15	\$292.30	09/09/2009
			0	0	0	Paid	\$146.15	\$146.15	\$292.30	FIRST AMERICAN TAX SERVICE
						Unpaid	\$0.00	\$0.00	\$0.00	
12-22-478-015	09003	105 W CENTRAL ST	0	0	0	Tax Due	\$187.84	\$187.84	\$375.68	First Installment
HAINES, MURYL JR	7.94253	IRVING, IL 62051-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 56	0040	SE 30 FT LOT 5 & ALL LOT 6 BLK 11 LOTS	1,710	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAINES, MURYL JR
IRVING, IL 62051-0000	0.0000	IN IRVING 9-3-865 S T00 R	8,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,230	0	0	Total Due	\$187.84	\$187.84	\$375.68	09/02/2009
			0	0	0	Paid	\$187.84	\$187.84	\$375.68	HAINES, MURYL JR
						Unpaid	\$0.00	\$0.00	\$0.00	
12-22-478-016	09003	103 S PINE ST	0	0	0	Tax Due	\$1,275.57	\$1,275.57	\$2,551.14	First Installment
SECURITY NATIONAL BANK WITT	7.94253	IRVING, IL 62051-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 W BROADWAY	0060	NE 110 FT LOT 1 & NE 110 FT WLY 40 FT	3,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK WITT
PO BOX 427	0.0000	LOT 2 BLK 11 LOTS IN IRVING 9-3-856 &	28,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000		858 THRU 860 S T00 R	32,120	0	0	Total Due	\$1,275.57	\$1,275.57	\$2,551.14	08/05/2009
			0	0	0	Paid	\$1,275.57	\$1,275.57	\$2,551.14	SECURITY NATIONAL BANK WITT
						Unpaid	\$0.00	\$0.00	\$0.00	
12-22-478-017	09003		0	0	0	Tax Due	\$758.91	\$758.91	\$1,517.82	First Installment
WHITE CHAD & JOHANNA, MIDWEST CRA	7.94253		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
& EXCAVATING	0060	LOTS IN IRVING	9,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, CHAD F
55 LEWIS LANE	0.0000	SW 30' LT 1 & SW 30' NW 40' LT 2 & ALL	9,820	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-		LTS 8 THRU 12 BLK 11	19,110	0	0	Total Due	\$758.91	\$758.91	\$1,517.82	07/14/2009
			0	0	0	Paid	\$758.91	\$758.91	\$1,517.82	WHITE, CHAD F
						Unpaid	\$0.00	\$0.00	\$0.00	
12-22-479-001	09003	107 E STATE ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF IRVING	7.94253	IRVING, IL 62051-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 308	0090	LOT 12 BLK 12 LOTS IN IRVING DOCKET	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	0.0000	NO 87-68-35 9-3-886 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						Unpaid	\$0.00	\$0.00	\$0.00	
12-22-479-002	09003	106 S PINE ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KENNEY, LILLIE M	7.94253	IRVING, IL 62051-0000	0	3,894	0	Drainage Due	\$0.00	\$0.00	\$0.00	
106 S PINE ST	0040	LOT 11 BLK 12 LOTS IN IRVING 9-3-885 S	1,580	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 213	0.0000	T00 R	7,240	4,926	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			8,820	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-479-006 EDDINGTON, DIANE K 105 E CENTRAL ST PO BOX 282 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	118 S PINE ST IRVING, IL 62051-0000 LOT 8 BLK 12 LOTS IN IRVING 9-3-882 S T00 R	0 0 1,520 6,840 8,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.00 \$0.00 \$0.00 \$0.00 \$332.00 \$332.00 \$0.00	\$332.00 \$0.00 \$0.00 \$0.00 \$332.00 \$332.00 \$0.00	\$664.00 \$0.00 \$0.00 \$0.00 \$664.00 \$664.00 \$0.00	First Installment 08/05/2009 EDDINGTON, DIANE K Second Installment 09/02/2009 EDDINGTON, DIANE K
12-22-479-007 EDDINGTON, DIANE K 105 E CENTRAL ST PO BOX 282 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	105 E CENTRAL ST IRVING, IL 62051-0000 LOT 7 BLK 12 LOTS IN IRVING 9-3-881 S T00 R	0 0 760 21,290 22,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.25 \$0.00 \$0.00 \$0.00 \$657.25 \$657.25 \$0.00	\$657.25 \$0.00 \$0.00 \$0.00 \$657.25 \$657.25 \$0.00	\$1,314.50 \$0.00 \$0.00 \$0.00 \$1,314.50 \$1,314.50 \$0.00	First Installment 08/05/2009 EDDINGTON, DIANE K Second Installment 09/02/2009 EDDINGTON, DIANE K
12-22-479-015 OSBORN, TIM & SHERRY C/O TODD BENNINGTON 17283 FILLMORE TRL IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	107 S SPRUCE ST IRVING, IL 62051-0000 LOT 2 BLK 12 LOTS IN IRVING 9-3-876 S T00 R	0 0 1,670 10,600 12,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.43 \$0.00 \$5.68 \$0.00 \$195.11 \$195.11 \$0.00	\$189.43 \$0.00 \$2.84 \$10.00 \$202.27 \$202.27 \$0.00	\$378.86 \$0.00 \$8.52 \$10.00 \$397.38 \$397.38 \$0.00	First Installment 10/05/2009 OSBORN, TIM & SHERRY C/O TODD E Second Installment 10/05/2009 OSBORN, TIM & SHERRY C/O TODD E
12-22-479-016 HOCKETT, KAREN P O BOX 211 Irving, IL 62051-	09003 7.94253 0040 0.0000	109 S SPRUCE ST IRVING, IL 62051-0000 LOT 3 BLK 12 LOTS IN IRVING 9-3-877 S T00 R	0 0 1,520 15,200 16,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.58 \$0.00 \$13.37 \$0.00 \$458.95 \$458.95 \$0.00	\$445.58 \$0.00 \$6.68 \$43.00 \$495.26 \$495.26 \$0.00	\$891.16 \$0.00 \$20.05 \$43.00 \$954.21 \$954.21 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC Second Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC
12-22-479-019 WHITE, DALE L & FRANCES J 110 SOUTH PINE PO BOX 305 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	110 S PINE IRVING, IL 62051-0000 BAL LOT 5 & ALL LOT 6 BLK 12 LOTS IN IRVING 9-3-880 S T00 R	0 0 1,090 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.29 \$0.00 \$0.00 \$0.00 \$43.29 \$43.29 \$0.00	\$43.29 \$0.00 \$0.00 \$0.00 \$43.29 \$43.29 \$0.00	\$86.58 \$0.00 \$0.00 \$0.00 \$86.58 \$86.58 \$0.00	First Installment 08/05/2009 WHITE, DALE L & FRANCES J Second Installment 08/14/2009 WHITE, DALE L & FRANCES J
12-22-479-020 WARREN, DAVID E & LINDA A 14281 N 14TH AVE IRVING, IL 62051	09003 7.94253 0060 0.0000	122 E STATE ST IRVING, IL 62051-0000 PT LOT 1 BLK 12 LOTS IN IRVING 9-3-872 S T00 R	0 0 760 230 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.32 \$0.00 \$0.00 \$0.00 \$39.32 \$39.32 \$0.00	\$39.32 \$0.00 \$0.00 \$0.00 \$39.32 \$39.32 \$0.00	\$78.64 \$0.00 \$0.00 \$0.00 \$78.64 \$78.64 \$0.00	First Installment 08/04/2009 WARREN, LINDA A Second Installment 08/04/2009 WARREN, LINDA A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-479-022 VILLAGE OF IRVING PO BOX 215 IRVING, IL 62051-0000	09003 7.94253 0090 0.0000	116 E STATE ST IRVING, IL 62051-0000 PT LOT 1 BLK 12 LOTS IN IRVING DOCKET NO 97-68-15 9-3-871 & 873 THRU 875 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-479-023 LEHNEN, GARY L & PAULA R PO BOX 182 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	110 S PINE ST IRVING, IL 62051 LT 4 & NWLY 25' LT S BLK 12 IRVING ORIGINAL TOWN 9-3-878 & 879 S22 T9 R3	0 0 2,140 10,130 12,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.86 \$0.00 \$0.00 \$0.00 \$268.86 \$268.86 \$0.00	\$268.86 \$0.00 \$0.00 \$0.00 \$268.86 \$268.86 \$0.00	\$537.72 \$0.00 \$0.00 \$0.00 \$537.72 \$537.72 \$0.00	First Installment 07/23/2009 Second Installment LEHNEN, GARY L & PAULA R 07/23/2009 LEHNEN, GARY L & PAULA R
12-22-479-025 WHITE, DALE L & FRANCIS J 110 SOUTH PINE PO BOX 305 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	LOTS IN IRVING LOTS 9 & 10 BLK 12	0 0 1,490 32,950 34,440 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$990.44 \$0.00 \$0.00 \$0.00 \$990.44 \$990.44 \$0.00	\$990.44 \$0.00 \$0.00 \$0.00 \$990.44 \$990.44 \$0.00	\$1,980.88 \$0.00 \$0.00 \$0.00 \$1,980.88 \$1,980.88 \$0.00	First Installment 08/05/2009 Second Installment WHITE, DALE L & FRANCIS J 08/14/2009 WHITE, DALE L & FRANCIS J
12-22-480-001 CAULK TRUCKING INC PO BOX 159 IRVING, IL 62051-0000	09003 7.94253 0060 0.0000	E STATE ST IRVING, IL 62051-0000 LOT 12 & 35 FT LOT 11 BLK 13 LOTS IN IRVING 9-3-894 S T00 R	0 0 3,860 0 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.29 \$0.00 \$0.00 \$0.00 \$153.29 \$153.29 \$0.00	\$153.29 \$0.00 \$0.00 \$0.00 \$153.29 \$153.29 \$0.00	\$306.58 \$0.00 \$0.00 \$0.00 \$306.58 \$306.58 \$0.00	First Installment 08/05/2009 Second Installment CAULK TRUCKING INC 09/02/2009 CAULK TRUCKING INC
12-22-480-002 CAULK, LANCE PO BOX 211 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	110 S SPRUCE ST IRVING, IL 62051-0000 LOT 10 & 15 FT LOT 11 BLK 13 LOTS IN IRVING 9-3-893 S T00 R	0 0 1,520 360 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.66 \$0.00 \$0.00 \$0.00 \$74.66 \$74.66 \$0.00	\$74.66 \$0.00 \$0.00 \$0.00 \$74.66 \$74.66 \$0.00	\$149.32 \$0.00 \$0.00 \$0.00 \$149.32 \$149.32 \$0.00	First Installment 08/05/2009 Second Installment CAULK, LANCE 09/02/2009 CAULK, LANCE
12-22-480-003 UNITED METHODIST CHURCH 124 S SPRUCE ST IRVING, IL 62051-0000	09003 7.94253 0090 0.0000	124 S SPRUCE ST IRVING, IL 62051-0000 LOTS 7 8 & 9 BLK 13 LOTS IN IRVING DOCKET NO 84-68-97 9-3-892 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-480-007 UHLRY, TERRY S & LORENE M 113 S MAPLE ST P O BOX 295 Irving, IL 62051-	09003 7.94253 0040 0.0000	113 S MAPLE ST IRVING, IL 62051-0000 LOT 5 BLK 13 LOTS IN IRVING 9-3-890 S T00 R	0 0 1,170 2,530 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.94 \$0.00 \$0.00 \$0.00 \$146.94 \$146.94 \$0.00	\$146.94 \$0.00 \$0.00 \$0.00 \$146.94 \$146.94 \$0.00	\$293.88 \$0.00 \$0.00 \$0.00 \$293.88 \$293.88 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M
12-22-480-008 UHLRY, TERRY S & LORENE M 113 S MAPLE ST P O BOX 295 Irving, IL 62051-	09003 7.94253 0030 0.0000	113 S MAPLE ST Irving, IL 62051 LOT 6 BLK 13 LOTS IN IRVING 9-3-891 S T00 R	0 0 1,170 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.47 \$0.00 \$0.00 \$0.00 \$46.47 \$46.47 \$0.00	\$46.47 \$0.00 \$0.00 \$0.00 \$46.47 \$46.47 \$0.00	\$92.94 \$0.00 \$0.00 \$0.00 \$92.94 \$92.94 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M
12-22-480-009 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	LOT 3 BLK 13 LOTS IN IRVING 9-3-889 S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.79 \$0.00 \$0.00 \$0.00 \$56.79 \$56.79 \$0.00	\$56.79 \$0.00 \$0.00 \$0.00 \$56.79 \$56.79 \$0.00	\$113.58 \$0.00 \$0.00 \$0.00 \$113.58 \$113.58 \$0.00	First Installment 07/16/2009 VILLAGE OF IRVING Second Installment 07/16/2009 VILLAGE OF IRVING
12-22-480-010 UHLRY, TERRY S & LORENE M 113 S MAPLE ST P O BOX 295 Irving, IL 62051-	09003 7.94253 0030 0.0000	LOT 4 BLK 13 LOTS IN IRVING 9-3-889A S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.79 \$0.00 \$0.00 \$0.00 \$56.79 \$56.79 \$0.00	\$56.79 \$0.00 \$0.00 \$0.00 \$56.79 \$56.79 \$0.00	\$113.58 \$0.00 \$0.00 \$0.00 \$113.58 \$113.58 \$0.00	First Installment 07/06/2009 UHLRY, TERRY S & LORENE M Second Installment 07/06/2009 UHLRY, TERRY S & LORENE M
12-22-480-011 CAULK TRUCKING INC PO BOX 159 IRVING, IL 62051-0000	09003 7.94253 0060 0.0000	216 E STATE ST IRVING, IL 62051-0000 LOTS 1 & 2 BLK 13 IRVING ORIGINAL TOWN 9-3-888 & 887 S T00 R	0 0 2,980 9,090 12,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.33 \$0.00 \$0.00 \$0.00 \$479.33 \$479.33 \$0.00	\$479.33 \$0.00 \$0.00 \$0.00 \$479.33 \$479.33 \$0.00	\$958.66 \$0.00 \$0.00 \$0.00 \$958.66 \$958.66 \$0.00	First Installment 08/05/2009 CAULK TRUCKING INC Second Installment 09/02/2009 CAULK TRUCKING INC
12-22-481-003 GINOS, MARK & CINDY BROWN BOX 112 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	PT BLK 21 LOTS IN IRVING 9-3-924 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.28 \$0.00 \$0.49 \$0.00 \$16.77 \$16.77 \$0.00	\$16.28 \$0.00 \$0.24 \$10.00 \$26.52 \$26.52 \$0.00	\$32.56 \$0.00 \$0.73 \$10.00 \$43.29 \$43.29 \$0.00	First Installment 10/07/2009 GINOS, MARK & CINDY BROWN Second Installment 10/07/2009 GINOS, MARK & CINDY BROWN

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-22-481-004	09003		0	0	Tax Due	\$58.78	08/05/2009
ECKHARDT, THERESA C/O FIRST AMERIC	7.94253		0	0	Drainage Due	\$0.00	FIRST AMERICAN RE TAX SERV
RE TAX	0030	E 1/2 BLK 21 LOTS IN IRVING 9-3-925 S	1,480	0	Pen. Due	\$0.00	
1 FIRST AMERICAN WAY	0.0000	T00 R	0	0	Cost Due	\$0.00	
WESTLAKE, TX 76262-			1,480	0	Total Due	\$58.78	09/09/2009
			0	0	Paid	\$58.78	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	
12-22-482-001	09003	208 S VINE ST	0	0	Tax Due	\$106.67	07/21/2009
MC DONALD, HENRY W & DOROTHY L	7.94253	IRVING, IL 62051-0000	0	4,624	Drainage Due	\$0.00	MC DONALD, HENRY W & DOROTHY I
618 PARK ST	0040	W 100 FT LOTS 7 THRU 12 BLK 20 LOTS	4,450	0	Pen. Due	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	IN IRVING 9-3-922 S T00 R	2,860	0	Cost Due	\$0.00	
			7,310	0	Total Due	\$106.67	09/03/2009
			0	0	Paid	\$106.67	MC DONALD, HENRY W & DOROTHY I
				0	Unpaid	\$0.00	
12-22-482-004	09003	202 W CENTRAL ST	0	0	Tax Due	\$236.69	08/11/2009
CONTINUING RECOVERY CENTER INC	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	CONTINUING RECOVERY CENTER IN
PO BOX 130	0060	LOTS 1 THRU 6 & E 40 FT LOTS 7 THRU	2,380	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	0.0000	12 BLK 20 LOTS IN IRVING 9-3-921 & 923	3,580	0	Cost Due	\$0.00	
		S T00 R	5,960	0	Total Due	\$236.69	08/11/2009
			0	0	Paid	\$236.69	CONTINUING RECOVERY CENTER IN
				0	Unpaid	\$0.00	
12-22-483-001	09003	201 W CENTRAL ST	0	0	Tax Due	\$0.00	08/05/2009
VILLAGE OF IRVING TOWNSHIP SHED	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	CLAYTON, LESTER
201 W CENTRAL ST	0090	LOTS 10-11 & 12 BLK 19 LOTS IN IRVING	0	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	0.0000	DOCKET NO 7768-4 9-3-920 S T00 R	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	08/05/2009
			0	0	Paid	\$0.00	CLAYTON, LESTER
				0	Unpaid	\$0.00	
12-22-483-002	09003		0	0	Tax Due	\$30.18	08/05/2009
CLAYTON, LESTER	7.94253		0	0	Drainage Due	\$0.00	CLAYTON, LESTER
PO BOX 122	0030	LOT 9 BLK 19 LOTS IN IRVING 9-3-919 S	760	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	
			760	0	Total Due	\$30.18	08/05/2009
			0	0	Paid	\$30.18	CLAYTON, LESTER
				0	Unpaid	\$0.00	
12-22-483-003	09003	218 S CEDAR ST	0	0	Tax Due	\$75.42	08/05/2009
CLAYTON, LESTER	7.94253	IRVING, IL 62051-0000	0	5,201	Drainage Due	\$0.00	CLAYTON, LESTER
PO BOX 122	0040	LOTS 7 & 8 BLK 19 LOTS IN IRVING	1,520	0	Pen. Due	\$0.00	
IRVING, IL 62051-0000	0.0000	9-3-918 S T00 R	5,580	0	Cost Due	\$0.00	
			7,100	0	Total Due	\$75.42	08/05/2009
			0	0	Paid	\$75.42	CLAYTON, LESTER
				0	Unpaid	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-483-004 VINCENT, DAVID & CATHY PO BOX 187 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	203 S PINE ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 19 LOTS IN IRVING 9-3-916 S T00 R	0 0 2,930 10,830 13,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.60 \$0.00 \$0.00 \$0.00 \$248.60 \$248.60 \$0.00	\$248.60 \$0.00 \$0.00 \$0.00 \$248.60 \$248.60 \$0.00	\$497.20 \$0.00 \$0.00 \$0.00 \$497.20 \$497.20 \$0.00	First Installment 07/23/2009 VINCENT, DAVID & CATHY Second Installment 07/23/2009 VINCENT, DAVID & CATHY
12-22-483-007 ST LUKES LUTHERAN CHURCH 215 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0090 0.0000	215 S PINE ST IRVING, IL 62051-0000 LOT 4 & LOT 5 EX SE 13 1/2 FT BLK 19 LOTS IN IRVING DOCKET NO 84-68-98 9-3-917 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-483-008 SNOW, SCOTT & JEAN PO BOX 263 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	221 S PINE ST IRVING, IL 62051-0000 LOT 6 & SE 13 1/2 FT LOT 5 BLK 19 LOTS IN IRVING 9-3-917 A S T00 R	0 0 1,480 14,200 15,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.28 \$0.00 \$0.00 \$0.00 \$404.28 \$404.28 \$0.00	\$404.28 \$0.00 \$0.00 \$0.00 \$404.28 \$404.28 \$0.00	\$808.56 \$0.00 \$0.00 \$0.00 \$808.56 \$808.56 \$0.00	First Installment 08/10/2009 SNOW, SCOTT & JEAN Second Installment 09/10/2009 SNOW, SCOTT & JEAN
12-22-484-001 IRVING PARK/CENTURY HOUSE 121 E UNION ST IRVING, IL 62051-0000	09003 7.94253 0090 0.0000	UNION ST IRVING, IL 62051-0000 BLK 18 LOTS IN IRVING DOCKET NO 87-68-112 9-3-915 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-485-001 MC FADDEN, CALVIN & SALLY PO BOX 271 HILLSBORO, IL 62049-0000	09003 7.94253 0040 0.0000	204 S SPRUCE ST IRVING, IL 62051-0000 LOT 12 BLK 17 LOTS IN IRVING 9-3-914 S T00 R	0 0 1,210 4,080 5,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.08 \$0.00 \$3.15 \$0.00 \$213.23 \$213.23 \$0.00	\$210.08 \$0.00 \$3.15 \$43.00 \$256.23 \$0.00 \$256.23	\$420.16 \$0.00 \$6.30 \$43.00 \$469.46 \$213.23 \$256.23	First Installment 08/13/2009 MC FADDEN, CALVIN & SALLY Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
12-22-485-002 PROPER, ROBERT P O BOX 1866 Tahlequah, OK 74465-1866	09003 7.94253 0040 0.0000	206 S SPRUCE ST IRVING, IL 62051-0000 LOT 11 BLK 17 LOTS IN IRVING 9-3-913 S T00 R	0 0 1,210 4,350 5,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.80 \$0.00 \$0.00 \$0.00 \$220.80 \$220.80 \$0.00	\$220.80 \$0.00 \$0.00 \$0.00 \$220.80 \$220.80 \$0.00	\$441.60 \$0.00 \$0.00 \$0.00 \$441.60 \$441.60 \$0.00	First Installment 07/27/2009 PROPER, ROBERT Second Installment 07/27/2009 PROPER, ROBERT



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-487-001 RAY, JERRY L & ROBIN PO BOX 37 IRVING, IL 62051-0000	09003	122 W UNION ST	0	0	Tax Due	\$43.09	\$43.09	\$86.18	First Installment
	7.94253	IRVING, IL 62051-0000	0	3,595	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
	0040	LOT 12 & N 1/2 LOT 11 BLK 23 LOTS IN	1,880	0	Pen. Due	\$1.29	\$0.65	\$1.94	RAY, JERRY L & ROBIN
	0.0000	IRVING 9-3-932A S T00 R	2,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,680	0	Total Due	\$44.38	\$43.74	\$88.12	
			0	0	Paid	\$44.38	\$43.74	\$88.12	09/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, JERRY L & ROBIN
12-22-487-002 HOUSE, RALEIGH E BOX 236 IRVING, IL 62051-0000	09003	312 S CEDAR ST	0	0	Tax Due	\$86.97	\$86.97	\$173.94	First Installment
	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0040	LOT 10 & S 1/2 LOT 11 BLK 23 LOTS IN	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE , RALEIGH
	0.0000	IRVING 9-3-932 S T00 R	310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,190	0	Total Due	\$86.97	\$86.97	\$173.94	
			0	0	Paid	\$86.97	\$86.97	\$173.94	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE , RALEIGH
12-22-487-003 HOUSE, RALEIGH E BOX 236 IRVING, IL 62051-0000	09003	121 E BIRCH ST	0	0	Tax Due	\$308.97	\$308.97	\$617.94	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0040	LOTS 7-8 & 9 BLK 23 LOTS IN IRVING	3,550	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE , RALEIGH
	0.0000	IRVING 9-3-931 S T00 R	19,750	6,020	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,300	0	Total Due	\$308.97	\$308.97	\$617.94	
			0	0	Paid	\$308.97	\$308.97	\$617.94	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE , RALEIGH
12-22-487-004 STROUP, CHARLES W & C JOANN TRUSTEES 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	09003	301 S PINE ST	0	0	Tax Due	\$379.26	\$379.26	\$758.52	First Installment
	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 1 & W 1/2 LOT 2 BLK 23 LOTS IN	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP PIEPER REAL ESTATE
	0.0000	IRVING 9-3-928 S T00 R	7,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,550	0	Total Due	\$379.26	\$379.26	\$758.52	
			0	0	Paid	\$379.26	\$379.26	\$758.52	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STROUP CHARLES W & C JOANN TRI
12-22-487-005 VAN HUSS, TERRIE A PO BOX 254 IRVING, IL 62051-0000	09003	309 S PINE ST	0	0	Tax Due	\$385.22	\$385.22	\$770.44	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 3 & 4 & E 1/2 LT 2 BLK 23 LOTS IN	3,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN HUSS, TERRIE A
	0.0000	IRVING 9-3-929 S T00 R	11,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,200	0	Total Due	\$385.22	\$385.22	\$770.44	
			0	0	Paid	\$385.22	\$385.22	\$770.44	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN HUSS, TERRIE A
12-22-487-006 VAN HUSS, DONALD L PO BOX 254 IRVING, IL 62051-0000	09003	321 S PINE ST	0	0	Tax Due	\$249.00	\$249.00	\$498.00	First Installment
	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 5 & 6 BLK 23 LOTS IN IRVING	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN HUSS, DONALD L
	0.0000	IRVING 9-3-930 S T00 R	3,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,270	0	Total Due	\$249.00	\$249.00	\$498.00	
			0	0	Paid	\$249.00	\$249.00	\$498.00	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN HUSS, DONALD L

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12-22-488-001 EDDINGTON, H EUGENE & DOROTHY D 18071 PINETREE LN IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	302 S PINE ST IRVING, IL 62051-0000 LOTS 11 & 12 BLK 24 LOTS IN IRVING 9-3-937 S T00 R	0 0 2,840 8,720 11,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.08 \$0.00 \$0.00 \$0.00 \$459.08 \$459.08 \$0.00	\$459.08 \$0.00 \$0.00 \$0.00 \$459.08 \$459.08 \$0.00	\$918.16 \$0.00 \$0.00 \$0.00 \$918.16 \$918.16 \$0.00	First Installment 08/20/2009 EDDINGTON, H EUGENE & DOROTHY Second Installment 09/02/2009 EDDINGTON, H EUGENE & DOROTHY
12-22-488-002 COMPTON, JABEN 312 S PINE ST Irving, IL 62051-	09003 7.94253 0040 0.0000	312 S PINE ST IRVING, IL 62051-0000 LOTS 9 & 10 BLK 24 LOTS IN IRVING 9-3-936 & 935 S T00 R	0 0 2,430 6,600 9,030 0	0 5,500 2,383 1,147 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-488-004 STILLMAN, STEVE 122 E UNION ST PO BOX 67 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	122 E UNION ST IRVING, IL 62051-0000 LOT 1 BLK 24 LOTS IN IRVING 9-3-933A S T00 R	0 0 1,170 7,330 8,500 0	0 5,204 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.90 \$0.00 \$3.93 \$0.00 \$134.83 \$134.83 \$0.00	\$130.90 \$0.00 \$1.96 \$43.00 \$175.86 \$175.86 \$0.00	\$261.80 \$0.00 \$5.89 \$43.00 \$310.69 \$310.69 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
12-22-488-006 MURPHY, TOM & LORI PO BOX 277 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	321 S SPRUCE ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 24 LOTS IN IRVING 9-3-934 S T00 R	0 0 3,340 11,150 14,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.02 \$0.00 \$0.00 \$0.00 \$357.02 \$357.02 \$0.00	\$357.02 \$0.00 \$0.00 \$0.00 \$357.02 \$357.02 \$0.00	\$714.04 \$0.00 \$0.00 \$0.00 \$714.04 \$714.04 \$0.00	First Installment 08/20/2009 MURPHY, TOM & LORI Second Installment 09/02/2009 MURPHY, TOM & LORI
12-22-488-007 LEMON, JOYCE M PO BOX 277 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	320 S PINE ST IRVING, IL 62051-0000 LOTS 2 & 3 & 7 & 8 BLK 24 LOTS IN IRVING HOME ON PRIV TAX 9-3-933 & 936-1 S T00 R	0 0 4,850 3,330 8,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.85 \$0.00 \$0.00 \$0.00 \$324.85 \$324.85 \$0.00	\$324.85 \$0.00 \$0.00 \$0.00 \$324.85 \$324.85 \$0.00	\$649.70 \$0.00 \$0.00 \$0.00 \$649.70 \$649.70 \$0.00	First Installment 08/05/2009 LEMON, JOYCE M Second Installment 08/05/2009 LEMON, JOYCE M
12-22-489-001 WINEBURNER, KELLY PO BOX 24 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	PT LOT 1 BLK 25 LOTS IN IRVING 9-3-940 S T00 R	0 0 550 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.84 \$0.00 \$0.66 \$0.00 \$22.50 \$22.50 \$0.00	\$21.84 \$0.00 \$0.33 \$0.00 \$22.17 \$22.17 \$0.00	\$43.68 \$0.00 \$0.99 \$0.00 \$44.67 \$44.67 \$0.00	First Installment 09/15/2009 WINEBURNER, KELLY Second Installment 09/15/2009 WINEBURNER, KELLY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-489-003 LEEK, BARRY K BOX 124 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	NE PT LOT 1 BLK 25 LOTS IN IRVING 9-3-938 S T00 R	0 410 0 410 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$32.56 \$0.00 \$0.00 \$0.00 \$32.56 \$32.56 \$0.00	First Installment 08/10/2009 LEEK, BARRY K Second Installment 09/10/2009 LEEK, BARRY K
12-22-489-004 WINEBURNER, KELLY PO BOX 24 UNION ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	216 UNION ST IRVING, IL 62051-0000 PT LOT 1 LOTS IN IRVING 9-3-939 S T00 R	0 550 11,480 12,030 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.33 \$0.00 \$7.78 \$0.00 \$267.11 \$267.11 \$0.00	\$259.33 \$0.00 \$3.89 \$0.00 \$263.22 \$263.22 \$0.00	\$518.66 \$0.00 \$11.67 \$0.00 \$530.33 \$530.33 \$0.00	First Installment 09/15/2009 WINEBURNER, KELLY Second Installment 09/15/2009 WINEBURNER, KELLY
12-22-489-005 WINEBURNER, KELLY PO BOX 24 IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	NE 37 FT SW 150 FT EX NW 100 FT LOT 1 BLK 25 LOTS IN IRVING 9-3-939A S T00 R	0 410 0 410 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.28 \$0.00 \$0.49 \$0.00 \$16.77 \$16.77 \$0.00	\$16.28 \$0.00 \$0.24 \$0.00 \$16.52 \$16.52 \$0.00	\$32.56 \$0.00 \$0.73 \$0.00 \$33.29 \$33.29 \$0.00	First Installment 09/15/2009 WINEBURNER, KELLY Second Installment 09/15/2009 WINEBURNER, KELLY
12-22-490-003 MOSELY, KRISTA K P O BOX 231 Irving, IL 62051-	09003 7.94253 0040 0.0000	112 W BIRCH ST IRVING, IL 62051-0000 PT SW COR BLK 26 LOTS IN IRVING HOME ON PRIV TAX 9-3-944A S T00 R	0 2,030 5,370 7,400 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.88 \$0.00 \$4.41 \$0.00 \$298.29 \$298.29 \$0.00	\$293.88 \$0.00 \$4.41 \$10.00 \$308.29 \$308.29 \$0.00	\$587.76 \$0.00 \$8.82 \$10.00 \$606.58 \$606.58 \$0.00	First Installment 08/12/2009 MOSELY, KRISTA K Second Installment 10/07/2009 MOSELY, KRISTA K
12-22-490-004 EVANS, MICHAEL SCOTT C/O FIRST AMERICAN RE-TAX SERV 8435 STEMMONS FREEWAY 7TH FL DALLAS, TX 75247-0000	09003 7.94253 0040 0.0000	403 S PINE ST IRVING, IL 62051-0000 PT BLK 26 LYG SW OF PINE ST EX E PT & EX SW COR LOTS IN IRVING 9-3-944 S T00 R	0 2,530 4,050 6,580 0	0 4,274 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.58 \$0.00 \$1.37 \$0.00 \$92.95 \$92.95 \$0.00	\$91.58 \$0.00 \$0.00 \$0.00 \$91.58 \$91.58 \$0.00	\$183.16 \$0.00 \$1.37 \$0.00 \$184.53 \$184.53 \$0.00	First Installment 09/10/2009 BRENDA TYREE Second Installment 09/10/2009 BRENDA TYREE
12-22-491-002 LOSKOT, HARRY JAMES & ROSE M PO BOX 281 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	402 S PINE ST IRVING, IL 62051-0000 PT N 1/2 BLK 26 LOTS IN IRVING 9-3-942 S T00 R	0 2,030 2,380 4,410 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.14 \$0.00 \$0.00 \$0.00 \$175.14 \$175.14 \$0.00	\$175.14 \$0.00 \$0.00 \$0.00 \$175.14 \$175.14 \$0.00	\$350.28 \$0.00 \$0.00 \$0.00 \$350.28 \$350.28 \$0.00	First Installment 08/10/2009 LOSKOT, HARRY JAMES & ROSE M Second Installment 08/10/2009 LOSKOT, HARRY JAMES & ROSE M

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
12-22-491-003 DURBIN, GUY & LOLA 430 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0030 0.0000	430 S PINE ST IRVING, IL 62051-0000 PT N 1/2 STRIP TRIANGLE 60 FT X 58 FT X 81 FT BLK 26 LOTS IN IRVING 9-3-941 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.87 \$0.00 \$0.00 \$0.00 \$17.87 \$17.87 \$0.00	\$17.87 \$0.00 \$0.00 \$0.00 \$17.87 \$17.87 \$0.00	\$35.74 \$0.00 \$0.00 \$0.00 \$35.74 \$35.74 \$0.00	First Installment 07/23/2009 DURBIN, GUY & LOLA Second Installment 09/02/2009 DURBIN, GUY & LOLA
12-22-504-001 UNIONS PACIFIC RAILROAD CO PROPER TAX 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1640	09003 7.94253 5020 0.0000	GRAIN BINS ON RAILROAD GROUND BTWN MAPLE & SPRUCE STS MONTGOMERY SERVICE CO LA-32495 9-3-1500 S T00 R	0 0 6,480 6,480 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.34 \$0.00 \$0.00 \$0.00 \$257.34 \$257.34 \$0.00	\$257.34 \$0.00 \$0.00 \$0.00 \$257.34 \$257.34 \$0.00	\$514.68 \$0.00 \$0.00 \$0.00 \$514.68 \$514.68 \$0.00	First Installment 08/05/2009 UNION PACIFIC RR Second Installment 09/08/2009 UNION PACIFIC RR
12-23-101-004 DURSTON, THOMAS & DALE PO BOX 132 IRVING, IL 62051-0000	09002 7.42090 0011 54.5000	14347 IRVING RD IRVING, IL 62051-0000 NE NW N OF RR (EX RR) NW NW 9-3-433A & 435 & 436 & 437 S23 T09 R3	4,810 738 0 0 5,548 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.86 \$0.00 \$3.09 \$0.00 \$208.95 \$208.95 \$0.00	\$205.86 \$0.00 \$0.00 \$0.00 \$205.86 \$205.86 \$0.00	\$411.72 \$0.00 \$3.09 \$0.00 \$414.81 \$414.81 \$0.00	First Installment 08/14/2009 DURSTON, THOMAS & DALE Second Installment 09/02/2009 DURSTON, THOMAS & DALE
12-23-127-001 SINGLER, LOUISE 18007 ELLIS AVE IRVING, IL 62051-0000	09002 7.42090 0021 19.1000	18007 ELLIS AVE IRVING, IL 62051-0000 NE NW S OF RR 9-3-433 S23 T09 R3	1,110 0 0 0 1,110 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.19 \$0.00 \$0.00 \$0.00 \$41.19 \$41.19 \$0.00	\$41.19 \$0.00 \$0.00 \$0.00 \$41.19 \$41.19 \$0.00	\$82.38 \$0.00 \$0.00 \$0.00 \$82.38 \$82.38 \$0.00	First Installment 08/06/2009 SINGLER, LOUISE Second Installment 09/09/2009 SINGLER, LOUISE
12-23-151-006 BOYD, CLIFFORD A PO BOX 103 IRVING, IL 62051-0000	09003 7.94253 0040 2.0000	121 NORTH RD IRVING, IL 62051-0000 PT SW NW LANDS CORP LIMITS IRVING 9-3-759 S23 T09 R3	0 0 2,210 11,420 13,630 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.87 \$0.00 \$9.69 \$0.00 \$332.56 \$332.56 \$0.00	\$322.87 \$0.00 \$4.84 \$10.00 \$337.71 \$337.71 \$0.00	\$645.74 \$0.00 \$14.53 \$10.00 \$670.27 \$670.27 \$0.00	First Installment 10/21/2009 BOYD, CLIFFORD A Second Installment 10/21/2009 BOYD, CLIFFORD A
12-23-151-007 SHARP, JOHN L 1710 SCHOOL ST HILLSBORO, IL 62049-0000	09003 7.94253 0040 0.4400	125 NORTH RD IRVING, IL 62051-0000 N 135 57/100 FT S 618 75/100FT W 140 FT NW LANDS CORP LIMITS IRVING 9-3-758 S23 T09 R3	0 0 490 7,150 7,640 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.41 \$0.00 \$0.00 \$0.00 \$303.41 \$303.41 \$0.00	\$303.41 \$0.00 \$4.55 \$0.00 \$307.96 \$307.96 \$0.00	\$606.82 \$0.00 \$4.55 \$0.00 \$611.37 \$611.37 \$0.00	First Installment 08/10/2009 SHARP, JOHN L Second Installment 09/14/2009 SHARP, JOHN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
12-23-151-008 SHARP, JOHN 1710 SCHOOL ST HILLSBORO, IL 62049-0000	09003	1710 SCHOOL ST	0	0						Tax Due	\$68.71	\$68.71	\$137.42	First Installment
	7.94253	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	PT SW NW LYG W OF RR LANDS CORP	1,730	0						Pen. Due	\$0.00	\$1.03	\$1.03	SHARP, JOHN L
	1.5600	LIMITS IRVING 9-3-758-1 S23 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,730	0					Total Due	\$68.71	\$69.74	\$138.45	09/14/2009
			0	0					Paid	\$68.71	\$69.74	\$138.45	SHARP, JOHN L	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-23-151-009 BENNING, WARREN E & DEBORAH L 133 NORTH RD IRVING, IL 62051-0000	09003	133 NORTH RD	0	0						Tax Due	\$621.90	\$621.90	\$1,243.80	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	PT SW1/4 NW1/4 SEC 23 - BEG W1/4 COR	4,080	0						Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, WARREN E & DEBORAH L
	4.0000	SW1/4 NW1/4	17,080	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				21,160	0					Total Due	\$621.90	\$621.90	\$1,243.80	09/10/2009
			0	0					Paid	\$621.90	\$621.90	\$1,243.80	BENNING, WARREN E & DEBORAH L	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-23-151-010 DURSTON, THOMAS & DALE PO BOX 132 IRVING, IL 62051-0000	09003	135 NORTH RD	770	0						Tax Due	\$588.94	\$588.94	\$1,177.88	First Installment
	7.94253	IRVING, IL 62051-0000	10,200	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011	PT SW1/4 NW1/4 SEC 23 - COM W1/4	2,530	0						Pen. Due	\$8.83	\$0.00	\$8.83	DURSTON, THOMAS & DALE
	10.0000	COR SW1/4 NW1/4, N276.38' TO BEG,	1,330	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				14,830	0					Total Due	\$597.77	\$588.94	\$1,186.71	09/02/2009
			0	0					Paid	\$597.77	\$588.94	\$1,186.71	DURSTON, THOMAS & DALE	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-23-152-001 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	09003	511 E STATE ST	0	0						Tax Due	\$69.90	\$69.90	\$139.80	First Installment
	7.94253	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0060	PT SW NW LANDS CORP LIMITS IRVING	1,760	0						Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	5.0000	9-3-757A S23 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,760	0					Total Due	\$69.90	\$69.90	\$139.80	09/02/2009
			0	0					Paid	\$69.90	\$69.90	\$139.80	M & M SERVICE CO	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-23-153-001 MURRAY, LEO & MARTHA 15008 IL RT 16 IRVING, IL 62051-0000	09003	15008 IL RT 16	1,430	0						Tax Due	\$56.79	\$56.79	\$113.58	First Installment
	7.94253	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	PT SW NW LAND CORP LIMITS IRVING	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, LEO
	17.5000	9-3-757 S23 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,430	0					Total Due	\$56.79	\$56.79	\$113.58	09/09/2009
			0	0					Paid	\$56.79	\$56.79	\$113.58	MURRAY, LEO	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-23-176-001 SINGLER, LOUISE 18007 ELLIS AVE IRVING, IL 62051-0000	09002	18007 ELLIS AVE	2,870	0						Tax Due	\$106.49	\$106.49	\$212.98	First Installment
	7.42090	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021	SE NW 9-3-434 S23 T09 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,870	0					Total Due	\$106.49	\$106.49	\$212.98	09/09/2009
			0	0					Paid	\$106.49	\$106.49	\$212.98	SINGLER, LOUISE	
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-23-200-003 MURRAY, LEO & MARTHA 15008 IL RT 16 IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	15008 IL RT 16 IRVING, IL 62051-0000 W 1/2 SW NE 9-3-431 S23 T09 R3	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.33 \$0.00 \$0.00 \$0.00 \$39.33 \$39.33 \$0.00	\$39.33 \$0.00 \$0.00 \$0.00 \$39.33 \$39.33 \$0.00	\$78.66 \$0.00 \$0.00 \$0.00 \$78.66 \$78.66 \$0.00	First Installment 08/05/2009 MURRAY, LEO Second Installment 09/09/2009 MURRAY, LEO
12-23-200-004 MURRAY, LEO 15008 ILLINOIS RT 16 IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	15008 ILLINOIS RT 16 IRVING, IL 62051-0000 E 1/2 SW NE 9-3-432 S23 T09 R3	1,150 0 0 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.67 \$0.00 \$0.00 \$0.00 \$42.67 \$42.67 \$0.00	\$42.67 \$0.00 \$0.00 \$0.00 \$42.67 \$42.67 \$0.00	\$85.34 \$0.00 \$0.00 \$0.00 \$85.34 \$85.34 \$0.00	First Installment 08/05/2009 MURRAY, LEO Second Installment 09/09/2009 MURRAY, LEO
12-23-200-005 MURRAY, LEO 15008 ILLINOIS RT 16 IRVING, IL 62051-0000	09002 7.42090 0021 50.0000	15008 ILLINOIS RT 16 IRVING, IL 62051-0000 S 50 AC E 1/2 NE 9-3-429 S23 T09 R3	3,480 0 0 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.13 \$0.00 \$0.00 \$0.00 \$129.13 \$129.13 \$0.00	\$129.13 \$0.00 \$0.00 \$0.00 \$129.13 \$129.13 \$0.00	\$258.26 \$0.00 \$0.00 \$0.00 \$258.26 \$258.26 \$0.00	First Installment 08/05/2009 MURRAY, LEO Second Installment 09/09/2009 MURRAY, LEO
12-23-200-006 HILL & SWENSON C/O DOLORES BERRY I 5 TROON PLACE SHERIDAN, WY 82801-0000	09002 7.42090 0021 28.1000	N 30 AC E 1/2 NE EX 1 9/10 AC 9-3-428 S23 T09 R3	2,900 0 0 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.61 \$0.00 \$0.00 \$0.00 \$107.61 \$107.61 \$0.00	\$107.61 \$0.00 \$0.00 \$0.00 \$107.61 \$107.61 \$0.00	\$215.22 \$0.00 \$0.00 \$0.00 \$215.22 \$215.22 \$0.00	First Installment 07/20/2009 HILL & SWENSON C/O DOLORES BEF Second Installment 08/31/2009 HILL & SWENSON C/O DOLORES BEF
12-23-200-007 REUTHER, JAMES & CAROL 14383 E 17TH RD IRVING, IL 62051-0000	09002 7.42090 0040 1.9000	14383 E 17TH RD IRVING, IL 62051-0000 PT NE NE 9-3-428-1 S23 T09 R3	0 0 2,530 19,980 22,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.15 \$0.00 \$0.00 \$0.00 \$631.15 \$631.15 \$0.00	\$631.15 \$0.00 \$0.00 \$0.00 \$631.15 \$631.15 \$0.00	\$1,262.30 \$0.00 \$0.00 \$0.00 \$1,262.30 \$1,262.30 \$0.00	First Installment 08/10/2009 REUTHER, JAMES & CAROL Second Installment 09/02/2009 REUTHER, JAMES & CAROL
12-23-200-008 MURRAY, LEO 15008 ILLINOIS RTE 16 IRVING, IL 62051-0000	09002 7.42090 0011 40.3200	15008 ILLINOIS RTE 16 IRVING, IL 62051-0000 NW NE & PT S 1/2 SEC 14 9-3-430 S23 T09 R3	2,170 3,200 2,530 17,750 25,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$747.66 \$0.00 \$0.00 \$0.00 \$747.66 \$747.66 \$0.00	\$747.66 \$0.00 \$0.00 \$0.00 \$747.66 \$747.66 \$0.00	\$1,495.32 \$0.00 \$0.00 \$0.00 \$1,495.32 \$1,495.32 \$0.00	First Installment 08/05/2009 MURRAY, LEO Second Installment 09/09/2009 MURRAY, LEO





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-23-302-004 VILLAGE OF IRVING VACANT Irving, IL 62051-	09003 7.94253 0090 0.0100	PT NW SW 18 FT X 18 FT LANDS CORP LIMITS IRVING DOCKET NO 87-68-34 9-3-765B S23 T09 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-23-302-005 KEISER, JUANITA 14204 N 19TH AVE WITT, IL 62094-0000	09003 7.94253 0021 15.6900	14204 N 19TH AVE WITT, IL 62094-0000 PT W 1/2 NW SW LYG SELY OF ILL 16 LANDS CORP LIMITS IRVING 9-3-765 S23 T09 R3	1,380 0 0 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.81 \$0.00 \$0.00 \$0.00 \$54.81 \$54.81 \$0.00	\$54.81 \$0.00 \$0.00 \$0.00 \$54.81 \$54.81 \$0.00	\$109.62 \$0.00 \$0.00 \$0.00 \$109.62 \$109.62 \$0.00	First Installment 07/27/2009 KEISER, JUANITA Second Installment 07/27/2009 KEISER, JUANITA
12-23-326-001 KEISER, JUANITA 14204 N 19TH AVE WITT, IL 62094-0000	09002 7.42090 0021 20.0000	14204 N 19TH AVE WITT, IL 62094-0000 W 1/2 NE SW 9-3-439 S23 T09 R3	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.01 \$0.00 \$0.00 \$0.00 \$46.01 \$46.01 \$0.00	\$46.01 \$0.00 \$0.00 \$0.00 \$46.01 \$46.01 \$0.00	\$92.02 \$0.00 \$0.00 \$0.00 \$92.02 \$92.02 \$0.00	First Installment 07/27/2009 KEISER, JUANITA Second Installment 07/27/2009 KEISER, JUANITA
12-23-326-002 KEISER, JUANITA 14204 N 19TH AVE WITT, IL 62094-9754	09002 7.42090 0011 40.0000	16195 16195-16196 REINCKE AVE IRVING, IL 62051-0000 E 1/2 E 1/2 SW 9-3-438 S23 T09 R3	2,230 971 2,530 10,750 16,481 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.52 \$0.00 \$0.00 \$0.00 \$611.52 \$611.52 \$0.00	\$611.52 \$0.00 \$0.00 \$0.00 \$611.52 \$611.52 \$0.00	\$1,223.04 \$0.00 \$0.00 \$0.00 \$1,223.04 \$1,223.04 \$0.00	First Installment 07/27/2009 KEISER, JUANITA Second Installment 07/27/2009 KEISER, JUANITA
12-23-351-001 OWENS, MARIANNE PO BOX 346 IRVING, IL 62051-0000	09003 7.94253 0040 0.5400	335 E BAILEY ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-774 S23 T09 R3	0 0 360 8,860 9,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.73 \$0.00 \$0.00 \$0.00 \$147.73 \$147.73 \$0.00	\$147.73 \$0.00 \$0.00 \$0.00 \$147.73 \$147.73 \$0.00	\$295.46 \$0.00 \$0.00 \$0.00 \$295.46 \$295.46 \$0.00	First Installment 08/10/2009 OWENS, MARIANNE Second Installment 09/09/2009 OWENS, MARIANNE
12-23-351-002 RHODES, RONALD E & SANDRA S 443 E BAILEY ST IRVING, IL 62051-0000	09003 7.94253 0040 0.7600	443 E BAILEY ST IRVING, IL 62051-0000 PT NW SW LANDS CORP LIMITS IRVING 9-3-775 S23 T09 R3	0 0 760 8,100 8,860 0	0 5,500 1,073 2,287 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
12-23-351-003 TAYLOR, CARL E & SUSAN PO BOX 97 IRVING, IL 62051-0000	09003 7.94253 0040	302 S MAPLE ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-773 S23 T09 R3	0 0 900 3,950 4,850 0	0 1,296 0 0 0 0								
								Tax Due	\$141.14	\$141.14	\$282.28	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, CARL E & SUSAN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$141.14	\$141.14	\$282.28	
								Paid	\$141.14	\$141.14	\$282.28	08/10/2009
								Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, CARL E & SUSAN
12-23-351-004 LEEK, BARRY K PO BOX 124 IRVING, IL 62051-0000	09003 7.94253 0040	222 E UNION ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-769 S23 T09 R3	0 0 900 15,720 16,620 0	0 5,500 4,000 2,100 0 0								
								Tax Due	\$199.36	\$199.36	\$398.72	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	LEEK, BARRY K
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$199.36	\$199.36	\$398.72	
								Paid	\$199.36	\$199.36	\$398.72	09/10/2009
								Unpaid	\$0.00	\$0.00	\$0.00	LEEK, BARRY K
12-23-351-006 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09003 7.94253 0021	438 S PINE ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-776 S23 T09 R3	510 0 0 0 510 0	0 0 0 0 0 0								
								Tax Due	\$20.26	\$20.26	\$40.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$20.26	\$20.26	\$40.52	
								Paid	\$20.26	\$20.26	\$40.52	07/27/2009
								Unpaid	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
12-23-351-008 WILKOLASKI, DENNIS S & RUTH A 114 E BIRCH ST PO BOX 147 IRVING, IL 62051-0000	09003 7.94253 0040	114 E BIRCH ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-771 S23 T09 R3	0 0 2,530 14,120 16,650 0	0 5,500 0 0 0 0								
								Tax Due	\$442.80	\$442.80	\$885.60	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	WILKOLASKI, DENNIS S & RUTH A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$442.80	\$442.80	\$885.60	
								Paid	\$442.80	\$442.80	\$885.60	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	WILKOLASKI, DENNIS S & RUTH A
12-23-351-012 KEISER, JUANITA 14204 N 19TH AVE WITT, IL 62094-0000	09003 7.94253 0021	14204 N 19TH AVE WITT, IL 62094-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-772 S23 T09 R3	1,220 0 0 0 1,220 0	0 0 0 0 0 0								
								Tax Due	\$48.45	\$48.45	\$96.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$48.45	\$48.45	\$96.90	
								Paid	\$48.45	\$48.45	\$96.90	07/27/2009
								Unpaid	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
12-23-351-013 DURBIN, GUY & LOLA 430 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0040	430 S PINE ST IRVING, IL 62051-0000 N 115 1/2 FT S 132 FT W 165 FT SW SW LANDS CORP LIMITS IRVING 9-3-779 S23 T09 R3	0 0 360 9,440 9,800 0	0 5,500 0 0 0 0								
								Tax Due	\$170.77	\$170.77	\$341.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, GUY & LOLA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$170.77	\$170.77	\$341.54	
								Paid	\$170.77	\$170.77	\$341.54	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, GUY & LOLA



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-23-400-004 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002	16328 REINCKE AVE	2,430	0	Tax Due	\$120.85	\$120.85	\$241.70	First Installment
	7.42090	IRVING, IL 62051-0000	827	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011	S 1/2 SE 9-3-442 S23 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DON L
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,257	0	Total Due	\$120.85	\$120.85	\$241.70	
			0	0	Paid	\$120.85	\$120.85	\$241.70	08/05/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DON L	
12-23-400-005 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002	16347 REINCKE AVE	1,800	0	Tax Due	\$225.63	\$225.63	\$451.26	First Installment
	7.42090	IRVING, IL 62051-0000	4,281	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011	NE SE SEC 23 (EX PT BEG SW COR NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DON L
	38.9000	SE N160' E300' S160' W300' TO POB)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-3-441 12-23-400-006 S23 T09 R3	6,081	0	Total Due	\$225.63	\$225.63	\$451.26	
			0	0	Paid	\$225.63	\$225.63	\$451.26	08/05/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DON L	
12-23-400-006 REINCKE, LARRY & MICHELLE 16327 REINCKE AVE IRVING, IL 62051-0000	09002	16327 REINCKE AVE	0	0	Tax Due	\$825.58	\$825.58	\$1,651.16	First Installment
	7.42090	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0040	PT NE1/4 SE1/4 SEC 23 BEG SW COR	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	REINCKE, LARRY & MICHELLE
	1.1000	NE1/4 SE1/4 N160' E300' S160' W300' TO	25,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB 9-3-441-1 S23 T9 R3	27,750	0	Total Due	\$825.58	\$825.58	\$1,651.16	
			0	0	Paid	\$825.58	\$825.58	\$1,651.16	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	REINCKE, LARRY & MICHELLE	
12-24-100-001 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	09002	17194 N 15TH AVE	3,770	0	Tax Due	\$139.89	\$139.89	\$279.78	First Installment
	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0021	NW NW 9-3-446 S24 T09 R3	0	0	Pen. Due	\$0.00	\$2.10	\$2.10	ARKEBAUER, WILLIAM G
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,770	0	Total Due	\$139.89	\$141.99	\$281.88	
			0	0	Paid	\$139.89	\$141.99	\$281.88	09/14/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G	
12-24-100-002 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	09002	17194 N 15TH AVE	6,340	0	Tax Due	\$729.11	\$729.11	\$1,458.22	First Installment
	7.42090	IRVING, IL 62051-0000	3,600	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0011	NW NE & NE NW 9-3-445 S24 T09 R3	2,530	0	Pen. Due	\$0.00	\$10.94	\$10.94	ARKEBAUER, WILLIAM G
	80.0000		12,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,150	0	Total Due	\$729.11	\$740.05	\$1,469.16	
			0	0	Paid	\$729.11	\$740.05	\$1,469.16	09/14/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G	
12-24-100-003 SINGLER, RANDAL & DIANE 15414 IL RT 16 IRVING, IL 62051-0000	09002	15414 IL RT 16	2,460	0	Tax Due	\$91.28	\$91.28	\$182.56	First Installment
	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021	SW NW 9-3-447 S24 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RANDEL & DIANE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,460	0	Total Due	\$91.28	\$91.28	\$182.56	
			0	0	Paid	\$91.28	\$91.28	\$182.56	09/09/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD & RANDEL	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-24-100-004	09002	17113 ELLIS AVE	2,110	0	Tax Due	\$104.27	\$104.27	\$208.54	First Installment
SINGLER, LOUISE	7.42090	IRVING, IL 62051-0000	700	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
18007 ELLIS AVE	0011	SE NW 9-3-448 S24 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$104.27	\$104.27	\$208.54	
			0	0	Paid	\$104.27	\$104.27	\$208.54	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
12-24-100-301	09002		2,000	0	Tax Due	\$74.21	\$74.21	\$148.42	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W1/2 NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$74.21	\$74.21	\$148.42	
			0	0	Paid	\$74.21	\$74.21	\$148.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-24-200-001	09002	18007 ELLIS AVE	2,130	0	Tax Due	\$79.04	\$79.04	\$158.08	First Installment
SINGLER, LOUISE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
18007 ELLIS AVE	0021	SW NE 9-3-444 S24 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,130	0	Total Due	\$79.04	\$79.04	\$158.08	
			0	0	Paid	\$79.04	\$79.04	\$158.08	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
12-24-200-002	09005	18007 ELLIS AVE	4,470	0	Tax Due	\$753.62	\$753.62	\$1,507.24	First Installment
SINGLER, LOUISE	7.42956	IRVING, IL 62051-0000	5,400	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
18007 ELLIS AVE	0011	E 1/2 NE 9-3-443 S24 T09 R3	2,530	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
IRVING, IL 62051-0000	80.0000		20,280	2,893	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,680	0	Total Due	\$753.62	\$753.62	\$1,507.24	
			0	0	Paid	\$753.62	\$753.62	\$1,507.24	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
12-24-200-999	09005		2,000	0	Tax Due	\$74.30	\$74.30	\$148.60	First Installment
COLT LLC	7.42956		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$74.30	\$74.30	\$148.60	
			0	0	Paid	\$74.30	\$74.30	\$148.60	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-24-300-005	09002		4,790	0	Tax Due	\$177.73	\$177.73	\$355.46	First Installment
WHITE DANIEL & TUGGLE RAYMOND E II,	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
14139 WHITE AVE	0021	NE1/4 SW1/4 & S1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE DANIEL & TUGGLE RAYMOND
IRVING, IL 62051-0000	120.0000	S24 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,790	0	Total Due	\$177.73	\$177.73	\$355.46	
			0	0	Paid	\$177.73	\$177.73	\$355.46	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE DANIEL & TUGGLE RAYMOND

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-24-300-007	09002		1,750	0	Tax Due	\$812.55	\$812.55	\$1,625.10	First Installment
WHITE DANIEL & TUGGLE RAYMOND E II, 14139 WHITE AVE IRVING, IL 62051-0000	7.42090 0011 40.0000	NW1/4 SW1/4 S24 T9 R3	20,149	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE DANIEL & TUGGLE RAYMOND
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,899	0	Total Due	\$812.55	\$812.55	\$1,625.10	
			0	0	Paid	\$812.55	\$812.55	\$1,625.10	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE DANIEL & TUGGLE RAYMOND
12-24-300-301	09002		8,000	0	Tax Due	\$296.84	\$296.84	\$593.68	First Installment
COLT LLC P O BOX 1829 Marion, IL 62959-	7.42090 7100 320.0000	S1/2 COAL RIGHTS	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	Total Due	\$296.84	\$296.84	\$593.68	
			0	0	Paid	\$296.84	\$296.84	\$593.68	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-24-400-001	09002	18071 PINETREE LN	2,850	0	Tax Due	\$105.75	\$105.75	\$211.50	First Installment
EDDINGTON, H EUGENE & DOROTHY D 18071 PINETREE LN IRVING, IL 62051-0000	7.42090 0021 60.0000	IRVING, IL 62051-0000 N 1/2 NE SE & NW SE 9-3-452 S24 T09 R3	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON, H EUGENE & DOROTHY
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,850	0	Total Due	\$105.75	\$105.75	\$211.50	
			0	0	Paid	\$105.75	\$105.75	\$211.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDDINGTON, H EUGENE & DOROTHY
12-24-400-002	09002	42 N 1500 EAST RD	2,010	0	Tax Due	\$74.58	\$74.58	\$149.16	First Installment
HOLMES E M TRUST C/O SHAROLYN AUMANN 42 N 1500 EAST RD ROSAMOND, IL 62083-0000	7.42090 0021 40.0000	ROSAMOND, IL 62083-0000 SW SE 9-3-453 S24 T09 R3	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
			0	0	Pen. Due	\$1.12	\$0.00	\$1.12	HOLMES E M TRUST C/O SHAROLYN.
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,010	0	Total Due	\$75.70	\$74.58	\$150.28	
			0	0	Paid	\$75.70	\$74.58	\$150.28	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLMES E M TRUST C/O SHAROLYN.
12-24-400-003	09002	18057 PINETREE TRL	2,760	0	Tax Due	\$713.26	\$713.26	\$1,426.52	First Installment
AUMANN, JAMES R 42 N 1500 EAST RD ROSAMOND, IL 62083-0000	7.42090 0011 60.0000	IRVING, IL 62051-0000 S 1/2 NE SE & SE SE 9-3-451 S24 T09 R3	1,253	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
			2,530	0	Pen. Due	\$10.70	\$0.00	\$10.70	AUMANN, JAMES R
			12,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,223	0	Total Due	\$723.96	\$713.26	\$1,437.22	
			0	0	Paid	\$723.96	\$713.26	\$1,437.22	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, JAMES R
12-25-100-001	09002	12123 E 20TH RD	2,140	0	Tax Due	\$79.41	\$79.41	\$158.82	First Installment
YOUNG, EVAN D 12123 E 20TH RD FILLMORE, IL 62032-0000	7.42090 0021 40.0000	FILLMORE, IL 62032-0000 NW NW 9-3-461 S25 T09 R3	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, EVAN D & ROSE M
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,140	0	Total Due	\$79.41	\$79.41	\$158.82	
			0	0	Paid	\$79.41	\$79.41	\$158.82	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, EVAN D & ROSE M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-25-100-002 YOUNG, EVAN D 12123 E 20TH RD FILLMORE, IL 62032-0000	09002 7.42090 0021 10.0000	12123 E 20TH RD FILLMORE, IL 62032-0000 N 1/2 N 1/2 SW NW 9-3-464 S25 T09 R3	530 0 0 0 530 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$19.67 \$0.00 \$0.00 \$0.00 \$19.67 \$19.67 \$0.00	\$19.67 \$0.00 \$0.00 \$0.00 \$19.67 \$19.67 \$0.00	<b>\$39.34</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$39.34</b> <b>\$39.34</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 YOUNG, EVAN D & ROSE M <b>Second Installment</b> 08/04/2009 YOUNG, EVAN D & ROSE M
12-25-100-003 YOUNG, EVAN D 12123 E 20TH RD FILLMORE, IL 62032-0000	09002 7.42090 0021 6.0000	12123 E 20TH RD FILLMORE, IL 62032-0000 PT NE NW 25 RDS X 40 RDS 9-3-462 S25 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	<b>\$13.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$13.36</b> <b>\$13.36</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 YOUNG, EVAN D & ROSE M <b>Second Installment</b> 08/04/2009 YOUNG, EVAN D & ROSE M
12-25-100-004 BERTOLINO, MARK J & TAMARA L 20238 N 14TH AVE WITT, IL 62094-0000	09002 7.42090 0021 44.0000	20238 N 14TH AVE WITT, IL 62094-0000 PT NE NW 9-3-463 S25 T09 R3	2,100 0 0 0 2,100 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$77.92 \$0.00 \$0.00 \$0.00 \$77.92 \$77.92 \$0.00	\$77.92 \$0.00 \$1.17 \$0.00 \$79.09 \$79.09 \$0.00	<b>\$155.84</b> <b>\$0.00</b> <b>\$1.17</b> <b>\$0.00</b> <b>\$157.01</b> <b>\$157.01</b> <b>\$0.00</b>	<b>First Installment</b> 08/13/2009 BERTOLINO, MARK J & TAMARA L <b>Second Installment</b> 09/11/2009 BERTOLINO, MARK & TAMMY
12-25-100-010 YOUNG, MARION D & WILMA J 12202 YOUNG RD IRVING, IL 62051-0000	09002 7.42090 0021 101.6200	12202 YOUNG RD IRVING, IL 62051-0000 PT SEC 25 BEG SW COR SE1/4 NW1/4 9-3-465 465A-1 466-1 467-1 458-1 S25 T09 R3	7,040 0 0 0 7,040 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$261.22 \$0.00 \$0.00 \$0.00 \$261.22 \$261.22 \$0.00	\$261.22 \$0.00 \$0.00 \$0.00 \$261.22 \$261.22 \$0.00	<b>\$522.44</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$522.44</b> <b>\$522.44</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 YOUNG, MARION D & WILMA J <b>Second Installment</b> 08/10/2009 YOUNG, MARION D & WILMA J
12-25-100-011 REINCKE, LARRY & MICHELE 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.42090 0040 4.1200	S 390' N 720' E 460' SW1/4 NW1/4 9-3-465-2 S25 T9 R3	0 0 3,330 11,760 15,090 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$559.91 \$0.00 \$0.00 \$0.00 \$559.91 \$559.91 \$0.00	\$559.91 \$0.00 \$0.00 \$0.00 \$559.91 \$559.91 \$0.00	<b>\$1,119.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,119.82</b> <b>\$1,119.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 REINCKE, LARRY & MICHELE <b>Second Installment</b> 09/02/2009 REINCKE, LARRY & MICHELE
12-25-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 639.0000	ALL EX 1 AC PT SW COAL RIGHTS	15,975 0 0 0 15,975 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$592.75 \$0.00 \$0.00 \$0.00 \$592.75 \$592.75 \$0.00	\$592.75 \$0.00 \$0.00 \$0.00 \$592.75 \$592.75 \$0.00	<b>\$1,185.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,185.50</b> <b>\$1,185.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 COLT LLC <b>Second Installment</b> 08/07/2009 COLT LLC





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-25-200-014 BRYCE, NATHAN L 17240 N 14TH AVE IRVING, IL 62051-0000	09005	17240 N 14TH AVE	1,140	0	Tax Due	\$42.35	\$42.35	\$84.70	First Installment
	7.42956	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	N 652' NE LYG S OF RD (EX E 869')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
	20.0500	9-3-457 & 455-1 S25 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$42.35	\$42.35	\$84.70	
			0	0	Paid	\$42.35	\$42.35	\$84.70	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
12-25-200-015 BRYCE, NATHAN L 17240 N 14TH AVE IRVING, IL 62051-0000	09002	17240 N 14TH AVE	1,740	0	Tax Due	\$64.56	\$64.56	\$129.12	First Installment
	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	E 901.89' W 1/2 NE LYG S OF RD (EX N 652' & EX 990') & E 1/2 NE LYG S OF RD (EX N 652' & EX SE NE) 9-3-455 & 457-1 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
	40.4500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,740	0	Total Due	\$64.56	\$64.56	\$129.12	
			0	0	Paid	\$64.56	\$64.56	\$129.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
12-25-300-006 MEYER, RANDY A 18241 IRVING RD WITT, IL 62094-0000	09002	18241 IRVING RD	1,670	0	Tax Due	\$61.97	\$61.97	\$123.94	First Installment
	7.42090	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	SW SW & W120' SE SW 9-3-468 & 470-1 & 469 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, RANDY A
	43.6400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,670	0	Total Due	\$61.97	\$61.97	\$123.94	
			0	0	Paid	\$61.97	\$61.97	\$123.94	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, RANDY A
12-25-300-007 BERTOLINO, MARK J & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	09002	20238 N 14TH AVE	2,300	0	Tax Due	\$85.34	\$85.34	\$170.68	First Installment
	7.42090	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
	0021	SE SW (EX W120') 9-3-470 S25 T09 R3	0	0	Pen. Due	\$0.00	\$1.28	\$1.28	BERTOLINO, MARK J & TAMARA
	36.3600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,300	0	Total Due	\$85.34	\$86.62	\$171.96	
			0	0	Paid	\$85.34	\$86.62	\$171.96	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK & TAMMY
12-25-300-011 BRYCE, PENNY SUE BALES P O BOX 296 Irving, IL 62051-	09002	17094 BRYCE LANE	2,700	0	Tax Due	\$100.18	\$100.18	\$200.36	First Installment
	7.42090	Irving, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021	SW1/4 NW1/4 (EX N 330' EX S 390' N 720' E 460') & NW1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALES, LEE
	64.2600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,700	0	Total Due	\$100.18	\$100.18	\$200.36	
			0	0	Paid	\$100.18	\$100.18	\$200.36	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BALES, LEE
12-25-400-001 YOUNG, MARION DEON & WILMA J 12202 YOUNG RD IRVING, IL 62051-0000	09002	12202 YOUNG RD	4,000	0	Tax Due	\$148.42	\$148.42	\$296.84	First Installment
	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	W 1/2 SE 9-3-472 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$148.42	\$148.42	\$296.84	
			0	0	Paid	\$148.42	\$148.42	\$296.84	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
12-25-400-002 WHITE , DANIEL L & RAYMOND E TUGGLE C/O SUNSET FARMS 14139 WHITE AVE Irving, IL 62051-0000	09002 7.42090 0021 40.0000	1922 E CROXTON BLOOMINGTON, IL 61701-0000 NE SE 9-3-471 S25 T09 R3	3,210 0 0 0 3,210 0	0 0 0 0 0 0						Tax Due \$119.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$119.11 Paid \$119.11 Unpaid \$0.00	\$119.11 \$0.00 \$0.00 \$0.00 \$119.11 \$119.11 \$0.00	\$238.22 \$0.00 \$0.00 \$0.00 \$238.22 \$238.22 \$0.00	First Installment 08/05/2009 WHITE , DANIEL L & RAYMOND E TUG Second Installment 08/05/2009 WHITE , DANIEL L & RAYMOND E TUG
12-25-400-003 BECKHAM, DOUGLAS H PO BOX 466 WITT, IL 62094-0000	09002 7.42090 0021 40.0000	SE SE 9-3-473 S25 T09 R3	1,990 0 0 0 1,990 0	0 0 0 0 0 0						Tax Due \$73.84 Drainage Due \$0.00 Pen. Due \$1.11 Cost Due \$0.00 Total Due \$74.95 Paid \$74.95 Unpaid \$0.00	\$73.84 \$0.00 \$1.11 \$0.00 \$73.84 \$73.84 \$0.00	\$147.68 \$0.00 \$1.11 \$0.00 \$148.79 \$148.79 \$0.00	First Installment 08/14/2009 SHELTON, LYNN W & JOYCE Second Installment 09/08/2009 BECKHAM D H ESTATE
12-26-101-004 BAKER, JOSEPH L PO BOX 222 IRVING, IL 62051-0000	09003 7.94253 0040 0.5600	440 S PINE ST IRVING, IL 62051-0000 PT NW NW LANDS CORP LIMITS IRVING HOME ON PRIV TAX 9-3-782 S26 T09 R3	0 360 5,740 6,100 0	0 0 0 0 0						Tax Due \$242.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$242.25 Paid \$242.25 Unpaid \$0.00	\$242.25 \$0.00 \$0.00 \$0.00 \$242.25 \$242.25 \$0.00	\$484.50 \$0.00 \$0.00 \$0.00 \$484.50 \$484.50 \$0.00	First Installment 08/10/2009 BAKER, JOSEPH L Second Installment 09/09/2009 BAKER, JOSEPH L
12-26-101-005 MC DICE, KENNETH R 444 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0030 0.4800	444 S PINE ST IRVING, IL 62051-0000 PT NW NW LANDS CORP LIMITS IRVING 9-3-783 S26 T09 R3	0 450 0 450 0	0 0 0 0 0						Tax Due \$17.87 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$17.87 Paid \$17.87 Unpaid \$0.00	\$17.87 \$0.00 \$0.00 \$0.00 \$17.87 \$17.87 \$0.00	\$35.74 \$0.00 \$0.00 \$0.00 \$35.74 \$35.74 \$0.00	First Installment 08/10/2009 MC DICE, KENNETH R Second Installment 09/02/2009 MC DICE, KENNETH R
12-26-101-006 MC DICE, KENNETH R 444 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0040 0.5000	444 S PINE ST IRVING, IL 62051-0000 PT NW NW LANDS CORP LIMITS IRVING 9-3-784 S26 T09 R3	0 360 16,690 17,050 0	0 5,500 0 0 0						Tax Due \$458.68 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$458.68 Paid \$458.68 Unpaid \$0.00	\$458.68 \$0.00 \$0.00 \$0.00 \$458.68 \$458.68 \$0.00	\$917.36 \$0.00 \$0.00 \$0.00 \$917.36 \$917.36 \$0.00	First Installment 08/10/2009 MC DICE, KENNETH R Second Installment 09/02/2009 MC DICE, KENNETH R
12-26-101-007 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09003 7.94253 0021 1.2100	438 S PINE ST IRVING, IL 62051-0000 PT NW NW LANDS CORP LIMITS IRVING 9-3-783A S26 T09 R3	120 0 0 0 120 0	0 0 0 0 0 0						Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-26-101-009	09003	14204 N 19TH AVE	1,200	0	Tax Due	\$47.66	\$47.66	\$95.32	First Installment
KEISER, JUANITA	7.94253	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
14204 N 19TH AVE	0021	PT NW NW LANDS CORP LIMITS IRVING	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
WITT, IL 62094-0000	12.0000	9-3-780 S26 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,200	0	Total Due	\$47.66	\$47.66	\$95.32	
			0	0	Paid	\$47.66	\$47.66	\$95.32	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
12-26-101-011	09003	432 S PINE ST	0	0	Tax Due	\$491.25	\$491.25	\$982.50	First Installment
MILLER, GERALD	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
865 EDGEWOOD DR	0040	PT NW NW & S 16 1/2 FT W 165 FT SW	360	0	Pen. Due	\$7.37	\$7.37	\$14.74	MILLER, GERALD
HILLSBORO, IL 62049-0000	0.2500	SW SEC 23-9-3 LANDS CORP LIMITS	12,010	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		IRVING 9-3-778 S26 T09 R3	12,370	0	Total Due	\$498.62	\$508.62	\$1,007.24	
			0	0	Paid	\$498.62	\$508.62	\$1,007.24	10/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, GERALD
12-26-101-012	09003	434 S PINE ST	0	0	Tax Due	\$201.74	\$201.74	\$403.48	First Installment
GRILL, LAURA	7.94253	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
434 S PINE ST	0040	PT NW NW LANDS CORP LIMITS IRVING	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRILL, LAURA
Irving, IL 62051-	0.4600	HOME ON PRIV TAX 9-3-781A-1 S 26 T09	3,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R3	5,080	0	Total Due	\$201.74	\$201.74	\$403.48	
			0	0	Paid	\$201.74	\$201.74	\$403.48	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRILL, LAURA
12-26-101-014	09003	436 S PINE ST	0	0	Tax Due	\$269.25	\$269.25	\$538.50	First Installment
BOLYARD JACQLYN M C/O FIRST AMERIC	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	PT NW NW LANDS CORP LIMITS IRVING	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.4400	9-3-781 S26 T09 R3	11,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLALKE, TX 76262-0000			12,280	0	Total Due	\$269.25	\$269.25	\$538.50	
			0	0	Paid	\$269.25	\$269.25	\$538.50	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
12-26-101-015	09003	438 S PINE ST	170	0	Tax Due	\$1,237.45	\$1,237.45	\$2,474.90	First Installment
JURGENA, HAROLD W	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
438 S PINE ST	0011	PT NW NW LANDS CORP LIMITS IRVING	2,530	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	2.5000	9-3-781A S26 T09 R3	37,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			40,660	0	Total Due	\$1,237.45	\$1,237.45	\$2,474.90	
			0	0	Paid	\$1,237.45	\$1,237.45	\$2,474.90	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
12-26-101-016	09003	448 S PINE ST	1,710	0	Tax Due	\$1,013.63	\$1,013.63	\$2,027.26	First Installment
JURGENA, HAROLD W	7.94253	IRVING, IL 62051-0000	4,484	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
438 S PINE ST	0011	PT SW NW SEC 26-COM NE COR NW NW	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	21.0000	S 660' TO BEG,	16,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000		W660',N99',W439.89',S99',W22/75',S TO	25,524	0	Total Due	\$1,013.63	\$1,013.63	\$2,027.26	
		SW COR NW NW, E TO SE COR NW NW,	0	0	Paid	\$1,013.63	\$1,013.63	\$2,027.26	07/27/2009
		N TO POB 9-3-785 & 784 A S26 T09 R3		0	Unpaid	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-26-126-001	09002			14204 N 19TH AVE		1,970	0		Tax Due	\$73.10	\$73.10	\$146.20	First Installment
KEISER, JUANITA	7.42090			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
14204 N 19TH AVE	0021			N 1/2 W 1/2 E 1/2 NW 9-3-478 S26 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
WITT, IL 62094-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,970	0		Total Due	\$73.10	\$73.10	\$146.20	
						0	0		Paid	\$73.10	\$73.10	\$146.20	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
12-26-126-002	09002			14204 N 19TH AVE		1,200	0		Tax Due	\$44.53	\$44.53	\$89.06	First Installment
KEISER, JUANITA	7.42090			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
14204 N 19TH AVE	0021			E 1/2 NE NW 9-3-481 S26 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
WITT, IL 62094-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,200	0		Total Due	\$44.53	\$44.53	\$89.06	
						0	0		Paid	\$44.53	\$44.53	\$89.06	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
12-26-151-001	09002			438 S PINE ST		3,880	0		Tax Due	\$143.97	\$143.97	\$287.94	First Installment
JURGENA, HAROLD W	7.42090			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
438 S PINE ST	0021			SW NW 9-3-482 S26 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						3,880	0		Total Due	\$143.97	\$143.97	\$287.94	
						0	0		Paid	\$143.97	\$143.97	\$287.94	07/27/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
12-26-176-001	09002			99 GLENN EAGLE LN		1,850	0		Tax Due	\$68.65	\$68.65	\$137.30	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.42090			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
REAL ESTATE TRUST	0021			S 1/2 W 1/2 E 1/2 NW 9-3-479 S26 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-						1,850	0		Total Due	\$68.65	\$68.65	\$137.30	
						0	0		Paid	\$68.65	\$68.65	\$137.30	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-26-176-002	09002			99 GLENN EAGLE LN		1,770	0		Tax Due	\$65.68	\$65.68	\$131.36	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.42090			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
REAL ESTATE TRUST	0021			E 1/2 SE NW 9-3-480 S26 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-						1,770	0		Total Due	\$65.68	\$65.68	\$131.36	
						0	0		Paid	\$65.68	\$65.68	\$131.36	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-26-200-001	09002					3,180	0		Tax Due	\$117.99	\$117.99	\$235.98	First Installment
WHITE, DON L	7.42090					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 233	0021			N 1/2 NE 9-3-476 S26 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DON L
IRVING, IL 62051-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,180	0		Total Due	\$117.99	\$117.99	\$235.98	
						0	0		Paid	\$117.99	\$117.99	\$235.98	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DON L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
12-26-200-002	09002	99 GLENN EAGLE LN	1,710	0	Tax Due	\$63.45	\$63.45	\$126.90	First Installment
WHITE, JAMES, WANDA & DONNA DIANE REAL ESTATE TRUST	7.42090	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
13192 COFFEEN RD	0021	W 1/2 SW NE 9-3-477 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
Irving, IL 62051-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,710	0	Total Due	\$63.45	\$63.45	\$126.90	
			0	0	Paid	\$63.45	\$63.45	\$126.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-26-200-004	09002	16128 HOMELITE AVE	2,070	0	Tax Due	\$76.81	\$76.81	\$153.62	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	S 1/2 SE NE & S 1/2 E 1/2 SW NE 9-3-475	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	30.0000	S26 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,070	0	Total Due	\$76.81	\$76.81	\$153.62	
			0	0	Paid	\$76.81	\$76.81	\$153.62	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-200-005	09002		1,210	0	Tax Due	\$44.90	\$44.90	\$89.80	First Installment
WHITE, TERRY LEE	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	N 20 ACS E 60 ACS S 1/2 NE 9-3-474-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	20.0000	S26 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,210	0	Total Due	\$44.90	\$44.90	\$89.80	
			0	0	Paid	\$44.90	\$44.90	\$89.80	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-200-006	09002	16128 HOMELITE AVE	380	0	Tax Due	\$14.10	\$14.10	\$28.20	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	S 10ACS N 30 ACS E 60 ACS S 1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	10.0000	9-3-474 S26 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			380	0	Total Due	\$14.10	\$14.10	\$28.20	
			0	0	Paid	\$14.10	\$14.10	\$28.20	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-200-301	09002		14,906	0	Tax Due	\$553.08	\$553.08	\$1,106.16	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL EX SW SW & EX S 15 RDS S 40 RDS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	596.2500	N1/2 NW NW COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,906	0	Total Due	\$553.08	\$553.08	\$1,106.16	
			0	0	Paid	\$553.08	\$553.08	\$1,106.16	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-26-300-001	09002	13192 COFFEEN RD	5,870	0	Tax Due	\$1,186.75	\$1,186.75	\$2,373.50	First Installment
WHITE, JAMES, WANDA & DONNA DIANE REAL ESTATE TRUST	7.42090	IRVING, IL 62051-0000	784	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
13192 COFFEEN RD	0011	NW SW & W1/2 NE SW 9-3-483A S26 T09	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
Irving, IL 62051-	60.0000	R3	22,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,984	0	Total Due	\$1,186.75	\$1,186.75	\$2,373.50	
			0	0	Paid	\$1,186.75	\$1,186.75	\$2,373.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
12-26-300-002	09002	99 GLENN EAGLE LN	2,260	0	Tax Due	\$83.86	\$83.86	\$167.72	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.42090	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
REAL ESTATE TRUST	0021	E 1/2 NE SW 9-3-483 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			2,260	0	Total Due	\$83.86	\$83.86	\$167.72	
			0	0	Paid	\$83.86	\$83.86	\$167.72	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-26-300-003	09002	16128 HOMELITE AVE	3,990	0	Tax Due	\$148.05	\$148.05	\$296.10	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	SW SW 9-3-484 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$148.05	\$148.05	\$296.10	
			0	0	Paid	\$148.05	\$148.05	\$296.10	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-300-004	09002	16128 HOMELITE AVE	3,880	0	Tax Due	\$1,781.13	\$1,781.13	\$3,562.26	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	8,013	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0011	SE SW 9-3-485 S26 T09 R3	2,530	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	40.0000		43,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			57,503	0	Total Due	\$1,781.13	\$1,781.13	\$3,562.26	
			0	0	Paid	\$1,781.13	\$1,781.13	\$3,562.26	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-300-303	09002		1,000	0	Tax Due	\$37.11	\$37.11	\$74.22	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$37.11	\$37.11	\$74.22	
			0	0	Paid	\$37.11	\$37.11	\$74.22	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-26-400-001	09002	12202 YOUNG RD	6,890	0	Tax Due	\$255.65	\$255.65	\$511.30	First Installment
YOUNG, MARION DEON & WILMA J	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12202 YOUNG RD	0021	N 1/2 SE 9-3-486 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,890	0	Total Due	\$255.65	\$255.65	\$511.30	
			0	0	Paid	\$255.65	\$255.65	\$511.30	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
12-26-400-002	09002	16128 HOMELITE AVE	7,810	0	Tax Due	\$289.79	\$289.79	\$579.58	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	S 1/2 SE 9-3-487 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,810	0	Total Due	\$289.79	\$289.79	\$579.58	
			0	0	Paid	\$289.79	\$289.79	\$579.58	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-101-001 MILLBURG, PHILIP A & MONICA D 1083 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011	1083 MC CORDS TRL IRVING, IL 62051-0000 W 31 51/100 AC NW NW S27 T09 R3 W 31.51A NW NW 9-3-493 & 493-A S27 T9 R3	530 197 2,530 43,080 46,337 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,515.24 \$0.00 \$0.00 \$0.00 \$1,515.24 \$1,515.24 \$0.00	\$1,515.24 \$0.00 \$0.00 \$0.00 \$1,515.24 \$1,515.24 \$0.00	\$3,030.48 \$0.00 \$0.00 \$0.00 \$3,030.48 \$3,030.48 \$0.00	First Installment 07/16/2009 MILLBURG, PHILIP A & MONICA D Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
12-27-102-001 NEWBERRY, FRANK L JR 401 W FRANKLIN ST IRVING, IL 62051-0000	09002 7.42090 0021	401 W FRANKLIN ST IRVING, IL 62051-0000 NE PT NW NW 9-3-492 S27 T09 R3	130 0 0 0	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-27-102-004 JONES, MERLE L 1060 MCCORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011	1060 MCCORDS TRL IRVING, IL 62051-0000 PT NW NW SEC 27 LYG S & E OF RDS 9-3-494 & 495 S27 T09 R3	410 0 2,530 14,820 17,760 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.49 \$0.00 \$0.00 \$0.00 \$306.49 \$306.49 \$0.00	\$306.49 \$0.00 \$0.00 \$0.00 \$306.49 \$306.49 \$0.00	\$612.98 \$0.00 \$0.00 \$0.00 \$612.98 \$612.98 \$0.00	First Installment 07/14/2009 JONES, MERLE Second Installment 07/14/2009 JONES, MERLE
12-27-126-002 NEWBERRY, FRANK L JR 401 W FRANKLIN ST IRVING, IL 62051-0000	09003 7.94253 0021	401 W FRANKLIN ST IRVING, IL 62051-0000 10.60 AC TR LYG N & W OF RD IN PT NE1/4 NW1/4 & PT NW1/4 NE1/4 9-3-799 & 792 S27 T09 R3	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.45 \$0.00 \$0.00 \$0.00 \$21.45 \$21.45 \$0.00	\$21.45 \$0.00 \$0.00 \$0.00 \$21.45 \$21.45 \$0.00	\$42.90 \$0.00 \$0.00 \$0.00 \$42.90 \$42.90 \$0.00	First Installment 08/05/2009 NEWBERRY, FRANK LJR Second Installment 09/02/2009 NEWBERRY, FRANK LJR
12-27-127-001 CAULK, LANCE & KENDA PO BOX 221 IRVING, IL 62051-0000	09003 7.94253 0021	PT NE NW LANDS CORP LIMITS IRVING 9-3-805 S27 T09 R3	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.30 \$0.00 \$0.00 \$0.00 \$14.30 \$14.30 \$0.00	\$14.30 \$0.00 \$0.00 \$0.00 \$14.30 \$14.30 \$0.00	\$28.60 \$0.00 \$0.00 \$0.00 \$28.60 \$28.60 \$0.00	First Installment 08/05/2009 CAULK, LANCE & KENDA Second Installment 09/02/2009 CAULK, LANCE & KENDA
12-27-127-002 WALKER, SCOTTY & JOYCE 101 BOST ST IRVING, IL 62051-0000	09003 7.94253 0040	101 BOST ST IRVING, IL 62051-0000 PT NE NW LANDS CORP LIMITS IRVING HOME ON PRIV TAX 9-3-801 S27 T09 R3	0 0 450 5,200 5,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.38 \$0.00 \$0.00 \$0.00 \$224.38 \$224.38 \$0.00	\$224.38 \$0.00 \$0.00 \$0.00 \$224.38 \$224.38 \$0.00	\$448.76 \$0.00 \$0.00 \$0.00 \$448.76 \$448.76 \$0.00	First Installment 07/30/2009 WALKER, SCOTTY & JOYCE Second Installment 07/30/2009 WALKER, SCOTTY & JOYCE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-128-004 CAULK, LANCE & KENDA PO BOX 221 IRVING, IL 62051-0000	09003 7.94253 0021 4.0000	PT NE NW LANDS CORP LIMITS IRVING 9-3-800 S27 T09 R3	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.30 \$0.00 \$0.00 \$0.00 \$14.30 \$14.30 \$0.00	\$14.30 \$0.00 \$0.00 \$0.00 \$14.30 \$14.30 \$0.00	\$28.60 \$0.00 \$0.00 \$0.00 \$28.60 \$28.60 \$0.00	First Installment 08/05/2009 CAULK, LANCE & KENDA Second Installment 09/02/2009 CAULK, LANCE & KENDA
12-27-128-005 CALISE, LINDA 65 FRANKLIN ST NORTHPORT, NY 11768-0000	09003 7.94253 0030 0.8800	103 BOST ST IRVING, IL 62051-0000 PT NE NW LANDS CORP LIMITS IRVING 9-3-806 S27 T09 R3	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.27 \$0.00 \$0.00 \$0.00 \$45.27 \$45.27 \$0.00	\$45.27 \$0.00 \$0.68 \$10.00 \$55.95 \$55.95 \$0.00	\$90.54 \$0.00 \$0.68 \$10.00 \$101.22 \$101.22 \$0.00	First Installment 08/11/2009 CALISE, LINDA Second Installment 10/06/2009 CALISE, LINDA
12-27-128-006 CAULK, LANCE & KENDA PO BOX 221 IRVING, IL 62051-0000	09003 7.94253 0021 7.8500	PT NE NW LANDS CORP LIMITS IRVING 9-3-804 S27 T09 R3	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$38.13 \$0.00 \$0.00 \$0.00 \$38.13 \$38.13 \$0.00	\$76.26 \$0.00 \$0.00 \$0.00 \$76.26 \$76.26 \$0.00	First Installment 08/05/2009 CAULK, LANCE & KENDA Second Installment 09/02/2009 CAULK, LANCE & KENDA
12-27-128-007 JONES, MERLE 1060 MCCORDS TRAIL IRVING, IL 62051-0000	09003 7.94253 0021 3.4900	1060 MCCORDS TRL IRVING, IL 62051-0000 PT NE NW LANDS CORP LIMITS IRVING 9-3-803 S27 T09 R3	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.84 \$0.00 \$0.00 \$0.00 \$21.84 \$21.84 \$0.00	\$21.84 \$0.00 \$0.00 \$0.00 \$21.84 \$21.84 \$0.00	\$43.68 \$0.00 \$0.00 \$0.00 \$43.68 \$43.68 \$0.00	First Installment 07/14/2009 JONES, MERLE Second Installment 07/14/2009 JONES, MERLE
12-27-129-001 CAULK, LANCE PO BOX 221 IRVING, IL 62051-0000	09003 7.94253 0021 2.7200	PT NE NW LANDS CORP LIMITS IRVING 9-3-807 S27 T09 R3	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.92 \$0.00 \$0.00 \$0.00 \$11.92 \$11.92 \$0.00	\$11.92 \$0.00 \$0.00 \$0.00 \$11.92 \$11.92 \$0.00	\$23.84 \$0.00 \$0.00 \$0.00 \$23.84 \$23.84 \$0.00	First Installment 08/05/2009 CAULK, LANCE Second Installment 09/02/2009 CAULK, LANCE
12-27-129-002 VERNISH, CHRISTINE C 13376 ILLINOIS RTE 16 PO BOX 188 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	13376 ILLINOIS RTE 16 IRVING, IL 62051-0000 BLK 17 RIDGEWAY ADD 9-3-1057 S T00 R	0 0 2,480 5,980 8,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.55 \$0.00 \$3.53 \$0.00 \$121.08 \$121.08 \$0.00	\$117.55 \$0.00 \$1.76 \$10.00 \$129.31 \$129.31 \$0.00	\$235.10 \$0.00 \$5.29 \$10.00 \$250.39 \$250.39 \$0.00	First Installment 11/06/2009 VERNISH, CHRISTINE C Second Installment 11/06/2009 VERNISH, CHRISTINE C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-151-004	09002		0	0	<b>Tax Due</b>	\$163.41	\$163.41	<b>\$326.82</b>	<b>First Installment</b>
SUHLING, DENNIS P & HELEN E	7.42090		0	4,806	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
1001 MC CORDS TRL	0040	N 213' E 409.91' OF N1/2 SW1/4 NW1/4	2,530	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SUHLING, DENNIS P & HELEN E
P O BOX 178	2.0000	LYG W OF ROW	6,680	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Irving, IL 62051-			9,210	0	<b>Total Due</b>	\$163.41	\$163.41	<b>\$326.82</b>	
		9-3-501 S27 T9 R3	0	0	<b>Paid</b>	\$163.41	\$163.41	<b>\$326.82</b>	07/16/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SUHLING, DENNIS P & HELEN E
12-27-152-001	09002	988 MCCORDS TRL	0	0	<b>Tax Due</b>	\$612.30	\$612.30	<b>\$1,224.60</b>	<b>First Installment</b>
HOPLEY, HUBERT VERN	7.42090	IRVING, IL 62051-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/30/2009
988 MCCORDS TRL	0040	PT N 1/2 S 1/2 NW 9-3-500 S27 T09 R3	2,450	0	<b>Pen. Due</b>	\$18.37	\$9.18	<b>\$27.55</b>	HOPLEY, BARBARA S
IRVING, IL 62051-0000	4.8100		19,552	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
			22,002	0	<b>Total Due</b>	\$630.67	\$631.48	<b>\$1,262.15</b>	
			0	0	<b>Paid</b>	\$630.67	\$631.48	<b>\$1,262.15</b>	09/30/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOPLEY, BARBARA S
12-27-153-001	09002	13266 ILLINOIS RTE 16	0	0	<b>Tax Due</b>	\$494.98	\$494.98	<b>\$989.96</b>	<b>First Installment</b>
SETTLE, RUSSELL L	7.42090	IRVING, IL 62051-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
PO BOX 208	0040	PT S 1/2 NW 9-3-497 S27 T09 R3	2,370	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SETTLE, RUSSELL L
IRVING, IL 62051-0000	3.0000		16,470	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			18,840	0	<b>Total Due</b>	\$494.98	\$494.98	<b>\$989.96</b>	
			0	0	<b>Paid</b>	\$494.98	\$494.98	<b>\$989.96</b>	07/31/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SETTLE, RUSSELL L
12-27-176-002	09002	12350 TUETKEN RD	3,790	0	<b>Tax Due</b>	\$140.63	\$140.63	<b>\$281.26</b>	<b>First Installment</b>
TUETKEN, MYRON & BERNIECE	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
12350 TUETKEN RD	0021	42.53 AC TR LYG S & W OF RR IN PT SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, MYRON & BERNIECE
PO BOX 341	37.0900	NW & PT SE NW 9-3-499 & 496 S27 T09 R3	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
IRVING, IL 62051-0000			3,790	0	<b>Total Due</b>	\$140.63	\$140.63	<b>\$281.26</b>	
			0	0	<b>Paid</b>	\$140.63	\$140.63	<b>\$281.26</b>	08/05/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, MYRON & BERNIECE
12-27-200-301	09002		15,873	0	<b>Tax Due</b>	\$588.96	\$588.96	<b>\$1,177.92</b>	<b>First Installment</b>
COLT LLC	7.42090		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	ALL EX RR	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	634.9000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			15,873	0	<b>Total Due</b>	\$588.96	\$588.96	<b>\$1,177.92</b>	
			0	0	<b>Paid</b>	\$588.96	\$588.96	<b>\$1,177.92</b>	08/07/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
12-27-202-001	09003	ILLINOIS RTE 16	0	0	<b>Tax Due</b>	\$44.48	\$44.48	<b>\$88.96</b>	<b>First Installment</b>
CAULK, LANCE	7.94253	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
PO BOX 221	0060	BLK 14 RIDGEWAY ADD 9-3-1056 S T00 R	1,120	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CAULK, LANCE
IRVING, IL 62051-0000	0.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,120	0	<b>Total Due</b>	\$44.48	\$44.48	<b>\$88.96</b>	
			0	0	<b>Paid</b>	\$44.48	\$44.48	<b>\$88.96</b>	09/02/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	CAULK, LANCE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-27-203-001 CAULK, LANCE PO BOX 221 IRVING, IL 62051-0000	09003 7.94253 0011 4.0300	240 PARKHILL ST IRVING, IL 62051-0000 PT NE EX 4 8/10 AC HD RD LANDS CORP LIMITS IRVING 9-3-808 S27 T09 R3	300 1,357 0 0 1,657 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.81 \$0.00 \$0.00 \$0.00 \$65.81 \$65.81 \$0.00	\$65.81 \$0.00 \$0.00 \$0.00 \$65.81 \$65.81 \$0.00	\$131.62 \$0.00 \$0.00 \$0.00 \$131.62 \$131.62 \$0.00	First Installment 08/05/2009 CAULK, LANCE Second Installment 09/02/2009 CAULK, LANCE
12-27-203-007 HAND, SHIRLEY 132 RIDGE AVE IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	132 RIDGE AVE IRVING, IL 62051-0000 LOT 5 BLK 3 RIDGEWAY ADD 9-3-1046A S T00 R	0 0 2,120 11,410 13,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.90 \$0.00 \$9.57 \$0.00 \$328.47 \$328.47 \$0.00	\$318.90 \$0.00 \$4.78 \$0.00 \$323.68 \$323.68 \$0.00	\$637.80 \$0.00 \$14.35 \$0.00 \$652.15 \$652.15 \$0.00	First Installment 09/16/2009 HAND, SHIRLEY Second Installment 09/16/2009 HAND, SHIRLEY
12-27-203-008 CAULK, LANCE PO BOX 221 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	138 RIDGE AVE IRVING, IL 62051-0000 LOTS 8 & 9 BLK 3 RIDGEWAY ADD 9-3-1047 S T00 R	0 0 2,120 20,900 23,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.77 \$0.00 \$0.00 \$0.00 \$695.77 \$695.77 \$0.00	\$695.77 \$0.00 \$0.00 \$0.00 \$695.77 \$695.77 \$0.00	\$1,391.54 \$0.00 \$0.00 \$0.00 \$1,391.54 \$1,391.54 \$0.00	First Installment 08/05/2009 CAULK, LANCE Second Installment 09/02/2009 CAULK, LANCE
12-27-203-009 SNOW, HARRY J & RITA A BOX 3 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	142 RIDGE AVE IRVING, IL 62051-0000 LOT 12 BLK 3 RIDGEWAY ADD 9-3-1048 S T00 R	0 0 1,070 7,740 8,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.45 \$0.00 \$0.00 \$0.00 \$131.45 \$131.45 \$0.00	\$131.45 \$0.00 \$0.00 \$0.00 \$131.45 \$131.45 \$0.00	\$262.90 \$0.00 \$0.00 \$0.00 \$262.90 \$262.90 \$0.00	First Installment 08/05/2009 SNOW, HARRY J & RITA A Second Installment 08/05/2009 SNOW, HARRY J & RITA A
12-27-203-010 CLAYTON, LESTER PO BOX 122 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	150 RIDGE AVE IRVING, IL 62051-0000 N PT BLK 8 RIDGEWAY ADD 9-3-1051 S T00 R	0 0 1,980 5,510 7,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.45 \$0.00 \$0.00 \$0.00 \$297.45 \$297.45 \$0.00	\$297.45 \$0.00 \$0.00 \$0.00 \$297.45 \$297.45 \$0.00	\$594.90 \$0.00 \$0.00 \$0.00 \$594.90 \$594.90 \$0.00	First Installment 08/05/2009 CLAYTON, LESTER Second Installment 08/05/2009 CLAYTON, LESTER
12-27-203-013 FUNK, MICHAEL C & MARSHA 158 RIDGE AVE PO BOX 189 IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	158 RIDGE AVE IRVING, IL 62051-0000 PT SW PT BLK 8 RIDGEWAY ADD 9-3-1049 S T00 R	0 0 1,980 23,040 25,020 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.34 \$0.00 \$0.00 \$0.00 \$616.34 \$616.34 \$0.00	\$616.34 \$0.00 \$0.00 \$0.00 \$616.34 \$616.34 \$0.00	\$1,232.68 \$0.00 \$0.00 \$0.00 \$1,232.68 \$1,232.68 \$0.00	First Installment 08/11/2009 FUNK, MICHAEL C & MARSHA Second Installment 09/02/2009 FUNK, MICHAEL C & MARSHA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-203-014	09003	244 PARK HILL	0	0	Tax Due	\$262.11	\$262.11	\$524.22	First Installment
HANCOCK, JOHN W	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
PO BOX 264	0040	BLK 10 RIDGEWAY ADD - VAC 9-3-1053 &	4,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANCOCK, JOHN W
IRVING, IL 62051-0000	0.0000	1054 S T00 R	8,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,100	0	Total Due	\$262.11	\$262.11	\$524.22	
			0	0	Paid	\$262.11	\$262.11	\$524.22	08/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANCOCK, JOHN W
12-27-203-015	09003		100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CAULK, LANCE	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 221	0021	LOTS 2-3-6-7-10 & 11 BLK 3 RIDGEWAY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	1.3200	ADD 9-3-1046 B S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-203-018	09003		0	0	Tax Due	\$63.15	\$63.15	\$126.30	First Installment
HAND, SHIRLEY	7.94253		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
132 RIDGE AVE	0030	LOTS 1 & 4 BLK 3 & S 30 FT VAC ST LYG	1,590	0	Pen. Due	\$1.89	\$0.95	\$2.84	HAND, SHIRLEY
IRVING, IL 62051-0000	0.0000	N & ADJ RIDGEWAY ADD 9-3-1046 S T00	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	1,590	0	Total Due	\$65.04	\$64.10	\$129.14	
			0	0	Paid	\$65.04	\$64.10	\$129.14	09/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, SHIRLEY
12-27-203-019	09003	110 RIDGE AVE	0	0	Tax Due	\$160.04	\$160.04	\$320.08	First Installment
BAKER, CLEO M	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2009
110 RIDGE AVE	0040	PT LOTS 1 THRU 4 BLK 1 & ADJ LYG SE	2,380	0	Pen. Due	\$4.80	\$2.40	\$7.20	STEVAN R BAKER
PO BOX 276	0.0000	ILL 16 RIDGEWAY ADD 9-3-1044 & 1045 &	7,150	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
IRVING, IL 62051-0000		1046 S T00 R	9,530	0	Total Due	\$164.84	\$172.44	\$337.28	
			0	0	Paid	\$164.84	\$172.44	\$337.28	11/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAKER, CLEO M
12-27-203-020	09003	116 RIDGE AVE	0	0	Tax Due	\$77.84	\$77.84	\$155.68	First Installment
OWENS, LANCE L	7.94253	IRVING, IL 62051-0033	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
116 RIDGE AVE	0040	LOT 5 & N 30' VAC ST LYG S & ADJ	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, LANCE L
PO BOX 33	0.0000	RIDGEWAY VACATED BLK 1 HOME ON	770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000		PRIV TAX 9-3-1044-1 S T00 R	1,960	0	Total Due	\$77.84	\$77.84	\$155.68	
			0	0	Paid	\$77.84	\$77.84	\$155.68	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, LANCE L
12-27-203-021	09003	154 RIDGE AVE	0	0	Tax Due	\$420.96	\$420.96	\$841.92	First Installment
LAWRENCE, MICHAEL & DEANA C/O UNIT	7.94253	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
COMMUNITY BANK	0040	LTS 5 & 8 BLK 8 & E1/2 VALLEY LYG W &	2,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
P O BOX 148	0.0000	ADJ RIDGEWAY ADD 9-3-1050 & 1052 S	13,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Gillespie, IL 62033-		T00 R	16,100	0	Total Due	\$420.96	\$420.96	\$841.92	
			0	0	Paid	\$420.96	\$420.96	\$841.92	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-204-001 TUETKEN & TUETKEN 28 BRIARWOOD HILLSBORO, IL 62049-0000	09003 7.94253 0021 6.1500	28 BRIARWOOD HILLSBORO, IL 62049-0000 PT NW NE LANDS CORP LIMITS IRVING 9-3-798 S27 T09 R3	590 0 0 0 590 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$23.43 \$0.00 \$0.00 \$0.00 \$23.43 \$23.43 \$0.00	\$23.43 \$0.00 \$0.35 \$0.00 \$23.78 \$23.78 \$0.00	<b>\$46.86</b> <b>\$0.00</b> <b>\$0.35</b> <b>\$0.00</b> <b>\$47.21</b> <b>\$47.21</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 TUETKEN & TUETKEN <b>Second Installment</b> 09/15/2009 TUETKEN, GAIL
12-27-204-003 JOLLIFF , YOLANDA C 151 RIDGE AVE Irving, IL 62051-	09003 7.94253 0040 2.0000	151 RIDGE AVE IRVING, IL 62051-0000 PT NW NE LANDS CORP LIMITS IRVING 9-3-795 S27 T09 R3	0 0 2,210 13,690 15,900 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$413.01 \$0.00 \$0.00 \$0.00 \$413.01 \$413.01 \$0.00	\$413.01 \$0.00 \$0.00 \$0.00 \$413.01 \$413.01 \$0.00	<b>\$826.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$826.02</b> <b>\$826.02</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 JOLLIFF , YOLANDA C <b>Second Installment</b> 08/05/2009 JOLLIFF , YOLANDA C
12-27-204-004 FENTON, JOHN W 169 RIDGE AVE IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	169 RIDGE AVE IRVING, IL 62051-0000 1/3 AC IN NW 1/4 BLK 11 RIDGEWAY ADD 9-3-1055A S T00 R	0 0 550 15,140 15,690 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$404.67 \$0.00 \$6.07 \$0.00 \$410.74 \$410.74 \$0.00	\$404.67 \$0.00 \$0.00 \$0.00 \$404.67 \$404.67 \$0.00	<b>\$809.34</b> <b>\$0.00</b> <b>\$6.07</b> <b>\$0.00</b> <b>\$815.41</b> <b>\$815.41</b> <b>\$0.00</b>	<b>First Installment</b> 09/08/2009 FENTON, JOHN W <b>Second Installment</b> 09/08/2009 FENTON, JOHN W
12-27-204-005 TUETKEN & TUETKEN 28 BRIARWOOD HILLSBORO, IL 62049-0000	09003 7.94253 0021 4.4300	28 BRIARWOOD HILLSBORO, IL 62049-0000 S 482 1/2 FT N 1018 1/2 FT E 400 FT NW NE LANDS CORP LIMITS IRVING 9-3-797 S27 T09 R3	450 0 0 0 450 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$17.87 \$0.00 \$0.00 \$0.00 \$17.87 \$17.87 \$0.00	\$17.87 \$0.00 \$0.27 \$0.00 \$18.14 \$18.14 \$0.00	<b>\$35.74</b> <b>\$0.00</b> <b>\$0.27</b> <b>\$0.00</b> <b>\$36.01</b> <b>\$36.01</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 TUETKEN & TUETKEN <b>Second Installment</b> 09/15/2009 TUETKEN, GAIL
12-27-204-008 CLAYTON, LONG C/O DONALD CRANFILL 11 LAKECREST LN HILLSBORO, IL 62049-0000	09003 7.94253 0040 3.3700	179 RIDGE AVE IRVING, IL 62051-0000 PT NW NE LANDS CORP LIMITS IRVING 9-3-796A S27 T09 R3	0 0 4,650 10,910 15,560 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$617.93 \$0.00 \$0.00 \$0.00 \$617.93 \$617.93 \$0.00	\$617.93 \$0.00 \$0.00 \$0.00 \$617.93 \$617.93 \$0.00	<b>\$1,235.86</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,235.86</b> <b>\$1,235.86</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 CLAYTON, LONG <b>Second Installment</b> 08/10/2009 CLAYTON, LONG
12-27-204-009 TUETKEN & TUETKEN 28 BRIARWOOD HILLSBORO, IL 62049-0000	09003 7.94253 0021 2.7600	28 BRIARWOOD HILLSBORO, IL 62049-0000 E 400 FT EX N 1018 1/2 FT NW NE LANDS CORP LIMITS IRVING 9-3-796 S27 T09 R3	320 0 0 0 320 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$12.71 \$0.00 \$0.00 \$0.00 \$12.71 \$12.71 \$0.00	\$12.71 \$0.00 \$0.19 \$0.00 \$12.90 \$12.90 \$0.00	<b>\$25.42</b> <b>\$0.00</b> <b>\$0.19</b> <b>\$0.00</b> <b>\$25.61</b> <b>\$25.61</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 TUETKEN & TUETKEN <b>Second Installment</b> 09/15/2009 TUETKEN, GAIL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land					First	Second	Total		
12-27-204-010	09003	243 PARK HILL AVE	0	0		0		Tax Due	\$45.27	\$45.27	\$90.54	First Installment
EDDINGTON, ROBERT E & DELORES J	7.94253	IRVING, IL 62051-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
243 PARK HILL AVE	0030	W 160 FT S 125 FT BLK 11 RIDGEWAY	1,140	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON, ROBERT
IRVING, IL 62051-0000	0.4600	ADD - VAC AKA PT NW NE HOME ON PRIV TAX 9-3-1055 S T00 R	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0		0		Total Due	\$45.27	\$45.27	\$90.54	
			0	0		0		Paid	\$45.27	\$45.27	\$90.54	07/29/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	EDDINGTON, ROBERT
12-27-204-011	09003	11 LAKECREST LN	0	0		0		Tax Due	\$80.22	\$80.22	\$160.44	First Installment
CLAYTON LONG C/O DONALD CRANFILL	7.94253	HILLSBORO, IL 62049-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
11 LAKECREST LANE	0030	BLK 11 EX W 160 FT S 125 FT RIDGEWAY	2,020	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON LONG C/O DONALD CRANF
HILLSBORO, IL 62049-0000	1.4000	ADD - VAC 9-3-1055 B S T00 R	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,020	0		0		Total Due	\$80.22	\$80.22	\$160.44	
			0	0		0		Paid	\$80.22	\$80.22	\$160.44	08/10/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON LONG C/O DONALD CRANF
12-27-204-012	09003	313-318 W CENTRAL ST	0	0		0		Tax Due	\$17.48	\$17.48	\$34.96	First Installment
GINOS, MARK & CINDY BROWN	7.94253	IRVING, IL 62051-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2009
BOX 112	0040	PT NW NE LANDS CORP LIMITS IRVING	360	0		0		Pen. Due	\$0.52	\$0.26	\$0.78	GINOS, MARK & CINDY BROWN
IRVING, IL 62051-0000	0.3300	9-3-793-1 S27 T09 R3	80	0		0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			440	0		0		Total Due	\$18.00	\$27.74	\$45.74	
			0	0		0		Paid	\$18.00	\$27.74	\$45.74	10/07/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	GINOS, MARK & CINDY BROWN
12-27-204-013	09003	133 S WALNUT ST	0	0		0		Tax Due	\$445.78	\$445.78	\$891.56	First Installment
EVERLEY, PATRICIA A	7.94253	IRVING, IL 62051-0000	0	5,500		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 311	0040	PT NW NE LANDS CORP LIMITS IRVING	1,120	4,000		0		Pen. Due	\$0.00	\$0.00	\$0.00	EVERLEY, PATRICIA A
IRVING, IL 62051-0000	1.6700	9-3-793 S27 T09 R3	25,590	5,985		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,710	0		0		Total Due	\$445.78	\$445.78	\$891.56	
			0	0		0		Paid	\$445.78	\$445.78	\$891.56	08/03/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	EVERLEY, PATRICIA A
12-27-226-002	09003	209 S VINE ST	0	0		0		Tax Due	\$422.55	\$422.55	\$845.10	First Installment
ECKHARDT, THERESA C/O FIRST AMERIC	7.94253	IRVING, IL 62051-0000	0	5,500		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040	PT NE NE BEG NW COR S 150.87' NE	4,170	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.6400	175.5' NE 136.86' TO POB LANDS CORP	11,970	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		LIMITS IRVING 9-3-794 S27 T09 R3	16,140	0		0		Total Due	\$422.55	\$422.55	\$845.10	
			0	0		0		Paid	\$422.55	\$422.55	\$845.10	09/09/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
12-27-226-003	09003	1920 S CAMP BUTLER RD	510	0		0		Tax Due	\$20.26	\$20.26	\$40.52	First Installment
CAULK, LONNIE E & BARBARA L TRUSTE	7.94253	SPRINGFIELD, IL 62707-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1920 S CAMP BUTLER RD	0021	W 5ACS NE NE LYG N OF BUTLER SUB	0	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L TRU:
SPRINGFIELD, IL 62707-0000	4.3600	EX BEG NW COR S 150.87' NE 175.5' NE	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		136.86' W TO POB 9-3-794-1 S27 T9 3	510	0		0		Total Due	\$20.26	\$20.26	\$40.52	
			0	0		0		Paid	\$20.26	\$20.26	\$40.52	08/05/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L TRU:

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-227-001 CAULK, LYNN E & SHARON PO BOX 91 IRVING, IL 62051-0000	09003 7.94253 0040 2.0000	317 S CEDAR ST IRVING, IL 62051-0000 BAL PT NE NE LANDS CORP LIMITS IRVING 9-3-790 S27 T09 R3	0 0 2,210 18,870 21,080 0	2,780 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.05 \$0.00 \$0.00 \$0.00 \$270.05 \$270.05 \$0.00	\$270.05 \$0.00 \$0.00 \$0.00 \$270.05 \$270.05 \$0.00	\$540.10 \$0.00 \$0.00 \$0.00 \$540.10 \$540.10 \$0.00	First Installment 08/05/2009 CAULK, LYNN E & SHARON Second Installment 09/02/2009 CAULK, LYNN E & SHARON
12-27-227-002 CAULK, LYNN E & SHARON PO BOX 91 IRVING, IL 62051-0000	09003 7.94253 0021 10.0000	PT NE NE LANDS CORP LIMITS IRVING 9-3-789 S27 T09 R3	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.94 \$0.00 \$0.00 \$0.00 \$36.94 \$36.94 \$0.00	\$36.94 \$0.00 \$0.00 \$0.00 \$36.94 \$36.94 \$0.00	\$73.88 \$0.00 \$0.00 \$0.00 \$73.88 \$73.88 \$0.00	First Installment 08/05/2009 CAULK, LYNN E & SHARON Second Installment 09/02/2009 CAULK, LYNN E & SHARON
12-27-227-005 SNOW, FORREST N & DONNA J 441 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0040 0.5000	441 S PINE ST IRVING, IL 62051-0000 PT NE NE LANDS CORP LIMITS IRVING 9-3-788 S27 T09 R3	0 0 360 14,710 15,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.05 \$0.00 \$0.00 \$0.00 \$380.05 \$380.05 \$0.00	\$380.05 \$0.00 \$0.00 \$0.00 \$380.05 \$380.05 \$0.00	\$760.10 \$0.00 \$0.00 \$0.00 \$760.10 \$760.10 \$0.00	First Installment 08/06/2009 SNOW, FORREST N & DONNA J Second Installment 08/24/2009 SNOW, FORREST N & DONNA J
12-27-227-007 LASSITER, SHERRY L 407 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0040 2.7600	407 S PINE ST IRVING, IL 62051-0000 E198' N560' SEC 27 LYG W OF ROW & E APPROX 115' BLK 26 PT SE1/4 LANDS CORP LIMITS IRVING 9-3-787 & 786 & 943 S27 T09 R3	0 0 2,330 17,690 20,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.63 \$0.00 \$17.30 \$0.00 \$593.93 \$593.93 \$0.00	\$576.63 \$0.00 \$8.65 \$10.00 \$595.28 \$595.28 \$0.00	\$1,153.26 \$0.00 \$25.95 \$10.00 \$1,189.21 \$1,189.21 \$0.00	First Installment 10/09/2009 LASSITER, SHERRY L Second Installment 10/09/2009 LASSITER, SHERRY L
12-27-228-001 CURRIE, ROBERT M & KIMBERLY C/O WE FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	09003 7.94253 0040 11.0000	447 S PINE ST IRVING, IL 62051-0000 PT S 1/2 NE NE J R BUTLER SUB DIV 9-3-1043 S27 T09 R3	0 0 15,510 18,570 34,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,134.99 \$0.00 \$0.00 \$0.00 \$1,134.99 \$1,134.99 \$0.00	\$1,134.99 \$0.00 \$0.00 \$0.00 \$1,134.99 \$1,134.99 \$0.00	\$2,269.98 \$0.00 \$0.00 \$0.00 \$2,269.98 \$2,269.98 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
12-27-228-002 MOREHOUSE, GEORGE H 443 S PINE ST IRVING, IL 62051-0000	09003 7.94253 0040 0.0000	443 S PINE ST IRVING, IL 62051-0000 LOT 1 BLK 1 J R BUTLER SUB DIV 9-3-1035 S T00 R	0 0 2,480 17,210 19,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.53 \$0.00 \$0.00 \$0.00 \$563.53 \$563.53 \$0.00	\$563.53 \$0.00 \$0.00 \$0.00 \$563.53 \$563.53 \$0.00	\$1,127.06 \$0.00 \$0.00 \$0.00 \$1,127.06 \$1,127.06 \$0.00	First Installment 08/05/2009 MOREHOUSE, GEORGE H Second Installment 08/05/2009 MOREHOUSE, GEORGE H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-228-004 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09003 7.94253 0021 3.8100	438 S PINE ST IRVING, IL 62051-0000 S 175' NE1/4 NE1/4 (EX E 367.84') LANDS CORP LIMITS IRVING 9-3-791 S27 T09 R3	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.68 \$0.00 \$0.00 \$0.00 \$16.68 \$16.68 \$0.00	\$16.68 \$0.00 \$0.00 \$0.00 \$16.68 \$16.68 \$0.00	\$33.36 \$0.00 \$0.00 \$0.00 \$33.36 \$33.36 \$0.00	First Installment 07/27/2009 JURGENA, HAROLD W Second Installment 07/27/2009 JURGENA, HAROLD W
12-27-228-005 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09003 7.94253 0090 1.6300	S PINE ST IRVING, IL 62051-0000 PT S 175' NE1/4 NE1/4 & E 175' SE1/4 NE1/4 DOCKET NO 04-68-11 9-3-791-1 & 490A-1 S27 T9 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-27-251-001 TUETKEN & TUETKEN 28 BRIARWOOD HILLSBORO, IL 62049-0000	09002 7.42090 0021 20.0000	28 BRIARWOOD HILLSBORO, IL 62049-0000 W 1/2 SW NE 9-3-489 S27 T09 R3	1,780 0 0 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.05 \$0.00 \$0.00 \$0.00 \$66.05 \$66.05 \$0.00	\$66.05 \$0.00 \$0.99 \$0.00 \$67.04 \$67.04 \$0.00	\$132.10 \$0.00 \$0.99 \$0.00 \$133.09 \$133.09 \$0.00	First Installment 08/10/2009 TUETKEN & TUETKEN Second Installment 09/15/2009 TUETKEN, GAIL
12-27-251-002 TUETKEN & TUETKEN 28 BRIARWOOD HILLSBORO, IL 62049-0000	09002 7.42090 0021 20.0000	28 BRIARWOOD HILLSBORO, IL 62049-0000 E 1/2 SW NE 9-3-488 S27 T09 R3	1,970 0 0 0 1,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.10 \$0.00 \$0.00 \$0.00 \$73.10 \$73.10 \$0.00	\$73.10 \$0.00 \$1.10 \$0.00 \$74.20 \$74.20 \$0.00	\$146.20 \$0.00 \$1.10 \$0.00 \$147.30 \$147.30 \$0.00	First Installment 08/10/2009 TUETKEN & TUETKEN Second Installment 09/15/2009 TUETKEN, GAIL
12-27-276-002 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	438 S PINE ST IRVING, IL 62051-0000 S 1/2 SE NE 9-3-491 S27 T09 R3	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.39 \$0.00 \$0.00 \$0.00 \$69.39 \$69.39 \$0.00	\$69.39 \$0.00 \$0.00 \$0.00 \$69.39 \$69.39 \$0.00	\$138.78 \$0.00 \$0.00 \$0.00 \$138.78 \$138.78 \$0.00	First Installment 07/27/2009 JURGENA, HAROLD W Second Installment 07/27/2009 JURGENA, HAROLD W
12-27-276-005 JURGENA, WILLIAM D PO BOX 129 IRVING, IL 62051-0000	09003 7.94253 0040 0.5000	467 S PINE ST IRVING, IL 62051-0000 W 145 FT E 175 FT N 150 FT S 300 FT N 1/2 SE NE LANDS CORP LIMITS IRVING 9-3-490B S27 T09 R3	0 0 2,530 35,230 37,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,499.55 \$0.00 \$0.00 \$0.00 \$1,499.55 \$1,499.55 \$0.00	\$1,499.55 \$0.00 \$0.00 \$0.00 \$1,499.55 \$1,499.55 \$0.00	\$2,999.10 \$0.00 \$0.00 \$0.00 \$2,999.10 \$2,999.10 \$0.00	First Installment 08/10/2009 JURGENA, WILLIAM D & TRACY S Second Installment 09/10/2009 JURGENA, WILLIAM D & TRACY S



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
12-27-276-006 PUGH, BETTY A 457 S PINE ST PO BOX 235 IRVING, IL 62051-0000	09003	457 S PINE ST	0	0						Tax Due	\$989.24	\$989.24	\$1,978.48	First Installment
	7.94253	IRVING, IL 62051-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	PT E 1/2 NE LANDS CORP LIMITS IRVING	2,530	0						Pen. Due	\$0.00	\$0.00	\$0.00	PUGH, BETTY A
	0.4200	9-3-490A-1 S27 T09 R3	27,880	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				30,410	0					Total Due	\$989.24	\$989.24	\$1,978.48	09/02/2009
				0	0					Paid	\$989.24	\$989.24	\$1,978.48	PUGH, BETTY A
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-27-276-008 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09002	S PINE ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42090	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N1/2 SE1/4 NE1/4 DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.3700	04-68-10 9-3-490-1 S27 T9 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-27-276-009 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09002	438 S PINE ST	2,010	0						Tax Due	\$74.58	\$74.58	\$149.16	First Installment
	7.42090	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0021	N 1/2 SE NE (EX E 175' & EX PT NE1/4)	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
	16.9800	9-3-490 S27 T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,010	0					Total Due	\$74.58	\$74.58	\$149.16	07/27/2009
				0	0					Paid	\$74.58	\$74.58	\$149.16	JURGENA, HAROLD W
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-27-276-010 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09003	438 S PINE ST	90	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.94253	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	W 145' E 175' N1/2 SE1/4 NE1/4 (EX N	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	1.0100	150'S 300' & EX PT LYG IN N 1529.65'	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE1/4) LANDS CORP LIMITS IRVING	90	0						Total Due	\$0.00	\$0.00	\$0.00	
		9-3-490A & 791-2 S27 T09 R3	0	0						Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-27-300-001 TOMEI ARDELLA F TRUST 21157 E 15TH RD NOKOMIS, IL 62075-3506	09002	21157 E 15TH RD	240	0						Tax Due	\$8.91	\$8.91	\$17.82	First Installment
	7.42090	NOKOMIS, IL 62075-3506	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	NW SW LYG NWLY OF RR 9-3-503-1 S27	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TOMEI ARDELLA F TRUST
	3.0000	T09 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				240	0					Total Due	\$8.91	\$8.91	\$17.82	09/02/2009
				0	0					Paid	\$8.91	\$8.91	\$17.82	TOMEI ARDELLA F TRUST
				0					Unpaid	\$0.00	\$0.00	\$0.00		
12-27-300-003 TUETKEN, LESTER R 16220 N 20TH AVE WITT, IL 62094-0000	09002	16220 N 20TH AVE	2,870	0						Tax Due	\$106.49	\$106.49	\$212.98	First Installment
	7.42090	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	PT E 1/2 SW 9-3-502A S27 T09 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,870	0					Total Due	\$106.49	\$106.49	\$212.98	08/05/2009
				0	0					Paid	\$106.49	\$106.49	\$212.98	TUETKEN, LESTER R
				0					Unpaid	\$0.00	\$0.00	\$0.00		



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-400-002	09002	13098 TUETKEN RD	480	0	<b>Tax Due</b>	\$45.64	\$45.64	<b>\$91.28</b>	<b>First Installment</b>
TUETKEN, LESTER & MYRON C/O MYRON	7.42090	IRVING, IL 62051-0000	750	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
TUETKEN	0011	N 1/2 SW SE 9-3-508 S27 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, LESTER & MYRON
12350 TUETKEN	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
PO BOX 341			1,230	0	<b>Total Due</b>	\$45.64	\$45.64	<b>\$91.28</b>	08/05/2009
IRVING, IL 62051-0000			0	0	<b>Paid</b>	\$45.64	\$45.64	<b>\$91.28</b>	08/05/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, LESTER & MYRON
12-27-400-003	09002	12350 TUETKEN RD	1,160	0	<b>Tax Due</b>	\$43.04	\$43.04	<b>\$86.08</b>	<b>First Installment</b>
TUETKEN, MYRON & BERNIECE	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
12350 TUETKEN RD	0021	S 1/2 SW SE 9-3-507 S27 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, MYRON & BERNIECE
PO BOX 341	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
IRVING, IL 62051-0000			1,160	0	<b>Total Due</b>	\$43.04	\$43.04	<b>\$86.08</b>	08/05/2009
			0	0	<b>Paid</b>	\$43.04	\$43.04	<b>\$86.08</b>	08/05/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, MYRON & BERNIECE
12-27-400-005	09002	13131 COFFEEN RD	440	0	<b>Tax Due</b>	\$441.69	\$441.69	<b>\$883.38</b>	<b>First Installment</b>
EDDINGTON, RONALD E	7.42090	IRVING, IL 62051-0000	944	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
13131 COFFEEN RD	0011	PT NE SE 9-3-505A S27 T09 R3	2,530	0	<b>Pen. Due</b>	\$6.63	\$0.00	<b>\$6.63</b>	EDDINGTON, RONALD E
IRVING, IL 62051-0000	10.0000		13,490	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			17,404	0	<b>Total Due</b>	\$448.32	\$441.69	<b>\$890.01</b>	08/14/2009
			0	0	<b>Paid</b>	\$448.32	\$441.69	<b>\$890.01</b>	08/14/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	EDDINGTON, RONALD E
12-27-400-006	09002	12350 TUETKEN	3,120	0	<b>Tax Due</b>	\$115.77	\$115.77	<b>\$231.54</b>	<b>First Installment</b>
TUETKEN, LESTER & MYRON C/O MYRON	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
TUETKEN	0021	SE SE 9-3-509 S27 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, LESTER & MYRON C/O MY
12350 TUETKEN	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
PO BOX 341			3,120	0	<b>Total Due</b>	\$115.77	\$115.77	<b>\$231.54</b>	08/05/2009
IRVING, IL 62051-0000			0	0	<b>Paid</b>	\$115.77	\$115.77	<b>\$231.54</b>	08/05/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, LESTER & MYRON C/O MY
12-27-400-007	09002	438 S PINE ST	1,730	0	<b>Tax Due</b>	\$64.19	\$64.19	<b>\$128.38</b>	<b>First Installment</b>
JURGENA, HAROLD W	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
438 S PINE ST	0021	N 1/2 NE SE 9-3-505 S27 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JURGENA, HAROLD W
PO BOX 215	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
IRVING, IL 62051-0000			1,730	0	<b>Total Due</b>	\$64.19	\$64.19	<b>\$128.38</b>	07/27/2009
			0	0	<b>Paid</b>	\$64.19	\$64.19	<b>\$128.38</b>	07/27/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	JURGENA, HAROLD W
12-27-400-008	09002	13131 COFFEEN RD	540	0	<b>Tax Due</b>	\$20.04	\$20.04	<b>\$40.08</b>	<b>First Installment</b>
EDDINGTON, RONALD E	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
13131 COFFEEN RD	0021	N 1/2 S 1/2 NE SE 9-3-505-2 S27 T09 R3	0	0	<b>Pen. Due</b>	\$0.30	\$0.00	<b>\$0.30</b>	EDDINGTON, RONALD E
IRVING, IL 62051-0000	10.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			540	0	<b>Total Due</b>	\$20.34	\$20.04	<b>\$40.38</b>	08/14/2009
			0	0	<b>Paid</b>	\$20.34	\$20.04	<b>\$40.38</b>	08/14/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	EDDINGTON, RONALD E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Acres									
12-28-100-001	09002		65.0000	14032 N 14TH AVE		950	0					
POPE FARM C/O BETTY BANDOR	7.42090			IRVING, IL 62051-0000		147	0	<b>Tax Due</b>	\$40.71	\$40.71	<b>\$81.42</b>	<b>First Installment</b>
PO BOX 398	0011			NW NW & SW NW EX 15 AC E SIDE S 1/2		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
HILLSBORO, IL 62049-0000				SW NW 9-3-518 S28 T09 R3		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	POPE FARM
						1,097	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$40.71	\$40.71	<b>\$81.42</b>	
						0	0	<b>Paid</b>	\$40.71	\$40.71	<b>\$81.42</b>	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	POPE FARM
12-28-100-002	09002		9.1000	14205 B EAST RT 17		170	0	<b>Tax Due</b>	\$6.31	\$6.31	<b>\$12.62</b>	<b>First Installment</b>
SHELTON, PAULA J	7.42090			GRANT PARK, IL 60940-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
14205 B EAST RT 17	0021			PT E 3/4 S 1/2 SW NW 9-3-522 S28 T09 R3		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
GRANT PARK, IL 60940-0000						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						170	0	<b>Total Due</b>	\$6.31	\$6.31	<b>\$12.62</b>	
						0	0	<b>Paid</b>	\$6.31	\$6.31	<b>\$12.62</b>	07/20/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
12-28-100-004	09002		40.0000	14205 B EAST RT 17		470	0	<b>Tax Due</b>	\$17.44	\$17.44	<b>\$34.88</b>	<b>First Installment</b>
SHELTON, PAULA J	7.42090			GRANT PARK, IL 60940-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
14205 B EAST RT 17	0021			NE NW 9-3-516 & 517 S28 T09 R3		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
GRANT PARK, IL 60940-0000						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						470	0	<b>Total Due</b>	\$17.44	\$17.44	<b>\$34.88</b>	
						0	0	<b>Paid</b>	\$17.44	\$17.44	<b>\$34.88</b>	07/20/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
12-28-100-005	09002		18.5000	14205 B EAST RT 17		190	0	<b>Tax Due</b>	\$7.05	\$7.05	<b>\$14.10</b>	<b>First Installment</b>
SHELTON, PAULA J	7.42090			GRANT PARK, IL 60940-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
14205 B EAST RT 17	0021			W 1/2 SE NW EX S 12 RDS 9-3-520 S28		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
GRANT PARK, IL 60940-0000				T09 R3		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						190	0	<b>Total Due</b>	\$7.05	\$7.05	<b>\$14.10</b>	
						0	0	<b>Paid</b>	\$7.05	\$7.05	<b>\$14.10</b>	07/20/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
12-28-100-007	09002		20.0000	14205 B EAST RT 17		360	0	<b>Tax Due</b>	\$13.36	\$13.36	<b>\$26.72</b>	<b>First Installment</b>
SHELTON, PAULA J	7.42090			GRANT PARK, IL 60940-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
14205 B EAST RT 17	0021			E 1/2 SE NW 9-3-519 & 521 S28 T09 R3		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
GRANT PARK, IL 60940-0000						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						360	0	<b>Total Due</b>	\$13.36	\$13.36	<b>\$26.72</b>	
						0	0	<b>Paid</b>	\$13.36	\$13.36	<b>\$26.72</b>	07/20/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SHELTON, PAULA J
12-28-100-008	09004		13.4000	MC CORDS TRL		0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
CITY OF HILLSBORO	9.26412			IRVING, IL 62051-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
447 S MAIN ST	0090			S 198' W 1/2 SE NW & PT S 1/2 SW NW		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
HILLSBORO, IL 62049-0000				DOCKET NO 87-68-77 LANDS CORP		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				LIMITS HILLSBORO 9-3-520A & 522A S28		0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				T09 R3		0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-28-100-301	09002					1,625	0	Tax Due	\$60.30	\$60.30	\$120.60	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	65.0000			NW NW & N 1/2 SW NW & W 5 AC S 1/1	12-28.1-100-001 S28 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,625	0	Total Due	\$60.30	\$60.30	\$120.60	Second Installment
						0	0	Paid	\$60.30	\$60.30	\$120.60	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-28-100-304	09002					500	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000			N1/2 NE NW	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						500	0	Total Due	\$18.55	\$18.55	\$37.10	Second Installment
						0	0	Paid	\$18.55	\$18.55	\$37.10	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-28-100-307	09002					250	0	Tax Due	\$9.28	\$9.28	\$18.56	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	10.0000			SE SE NW COAL RIGHTS 9-3-708-40	12-28.1-100-007 S28 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						250	0	Total Due	\$9.28	\$9.28	\$18.56	Second Installment
						0	0	Paid	\$9.28	\$9.28	\$18.56	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-28-200-001	09002					470	0	Tax Due	\$156.69	\$156.69	\$313.38	First Installment
SHELTON, PAULA J	7.42090					3,753	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
14205 B EAST RTE 17	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, PAULA J
GRANT PARK, IL 60940-0000	40.0000			NW NE 9-3-510 S28 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						4,223	0	Total Due	\$156.69	\$156.69	\$313.38	Second Installment
						0	0	Paid	\$156.69	\$156.69	\$313.38	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, PAULA J
12-28-200-002	09002					140	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SHELTON, PAULA J	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
14205 B EAST RT 17	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
GRANT PARK, IL 60940-0000	12.0000			W 12 AC SW NE 9-3-513 S28 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						140	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-28-200-004	09002					580	0	Tax Due	\$21.52	\$21.52	\$43.04	First Installment
MILLBURG, PHILIP A & MONICA D	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1083 MC CORDS TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, PHILIP A & MONICA D
IRVING, IL 62051-0000	40.0000			NE NE 9-3-511 S28 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						580	0	Total Due	\$21.52	\$21.52	\$43.04	Second Installment
						0	0	Paid	\$21.52	\$21.52	\$43.04	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLBURG, PHILIP A & MONICA D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-28-200-007 WHITE, DANIEL & MICHELLE 14139 WHITE AVE IRVING, IL 62051-0000	09002 7.42090 0021 52.9200	COM INSEC N LN S1/2 NW1/4 SEC 27 S 213' TO POB S 17' W 2309' S TO S LN NE1/4 SEC 28 E TO RR ROW LN NE TO C/L RD ROW N TO POB PT SECS 27 & 28  9-3-514-2 & 515 & 501-2 S28 T9 R3	1,860 0 0 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	\$138.04 \$0.00 \$0.00 \$0.00 \$138.04 \$138.04 \$0.00	First Installment 08/03/2009 WHITE, DANIEL L Second Installment 09/08/2009 WHITE, DANIEL & MICHELLE
12-28-200-008 LIPE, GLENN & LISA 315 S MAIN ST APT A Hillsboro, IL 62049-	09002 7.42090 0021 41.6000	BEG NW COR SW1/4 NW1/4 SEC 27 E 352.21' S 213' E 409.01' S 17' W 2309' S TO 1/2 SEC LN SEC 28 W TO W LN E 28A NW1/4 SEC 28 N TO N LN SAID 1/4 1/4 E TO POB PT SECS 27 & 28  9-3-512 & 501-1 & 514-1 S28 T9 R3	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.39 \$0.00 \$0.00 \$0.00 \$10.39 \$10.39 \$0.00	\$10.39 \$0.00 \$0.00 \$0.00 \$10.39 \$10.39 \$0.00	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	First Installment 08/10/2009 LIPE, GLENN & LISA Second Installment 09/10/2009 LIPE, GLENN & LISA
12-28-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 225.0000	NE & S1/2 NE NW & N1/2 SE NW & W 25 AC E 35 AC S1/4 NW COAL RIGHTS  9-3-512 & 501-1 & 514-1 S28 T9 R3	5,625 0 0 0 5,625 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.72 \$0.00 \$0.00 \$0.00 \$208.72 \$208.72 \$0.00	\$208.72 \$0.00 \$0.00 \$0.00 \$208.72 \$208.72 \$0.00	\$417.44 \$0.00 \$0.00 \$0.00 \$417.44 \$417.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-28-300-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090 24.4000	MC CORDS TRL IRVING, IL 62051-0000 W 10 AC NE SW & PT NW SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-523A & 524 A S28 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-28-300-007 WATERS, CURT & CARA 460 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0040 4.0500	460 MC CORDS TRL IRVING, IL 62051-0000 4 5/100 AC PT S 1/2 SW 9-3-525-1 S28 T09 R3	0 0 2,530 23,920 26,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.34 \$0.00 \$0.00 \$0.00 \$777.34 \$777.34 \$0.00	\$777.34 \$0.00 \$0.00 \$0.00 \$777.34 \$777.34 \$0.00	\$1,554.68 \$0.00 \$0.00 \$0.00 \$1,554.68 \$1,554.68 \$0.00	First Installment 08/04/2009 WATERS, CURT & CARA Second Installment 09/02/2009 WATERS, CURT & CARA
12-28-300-009 DOWDY, DAVID DEWAYNE 416 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011 10.0000	416 MC CORDS TRL IRVING, IL 62051-0000 W 330' SW SW 9-3-525-2 S28 T09 R3	30 0 2,530 52,048 54,608 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,822.13 \$0.00 \$0.00 \$0.00 \$1,822.13 \$1,822.13 \$0.00	\$1,822.13 \$0.00 \$0.00 \$0.00 \$1,822.13 \$1,822.13 \$0.00	\$3,644.26 \$0.00 \$0.00 \$0.00 \$3,644.26 \$3,644.26 \$0.00	First Installment 08/10/2009 DOWDY, DAVID DEWAYNE Second Installment 09/10/2009 DOWDY, DAVID DEWAYNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-28-300-011 NEATHERY, JEROMY & BRENDA 452 MC CORDS TRL Irving, IL 62051-	09002 7.42090 0011 5.0000	452 MC CORDS TRL IRVING, IL 62051-0000 E 165' W 495' SW SW 9-3-525-3 S28 T09 R3	10 0 2,530 26,730 29,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$881.98 \$0.00 \$0.00 \$0.00 \$881.98 \$881.98 \$0.00	\$881.98 \$0.00 \$0.00 \$0.00 \$881.98 \$881.98 \$0.00	\$1,763.96 \$0.00 \$0.00 \$0.00 \$1,763.96 \$1,763.96 \$0.00	First Installment 08/05/2009 NEATHERY, JEROMY & BRENDA Second Installment 09/02/2009 NEATHERY, JEROMY & BRENDA
12-28-300-015 KUHNS, NICHOLAS & GWENDOLYN 594 MC CORDS TRL Irving, IL 62051-	09002 7.42090 0021 10.0000	PT S 1/2 SW BEG 883.02' E COR N 877.23' E 246.5' N 417.3' E 170' S 1298.62' W 414.7' POB 9-3-525-5 S28 T09 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-28-300-017 REINCKE, ROGER D & GEORGIA RUTH 417 MCCORDS TRL IRVING, IL 62051-0000	09002 7.42090 0040 5.0000	417 MCCORDS TRL IRVING, IL 62051-0000 S 440' W 495' NW SW 9-3-524-1 S28 T09 R3	0 0 1,770 34,440 36,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,139.48 \$0.00 \$0.00 \$0.00 \$1,139.48 \$1,139.48 \$1,139.48	\$1,139.48 \$0.00 \$0.00 \$0.00 \$1,139.48 \$1,139.48 \$0.00	\$2,278.96 \$0.00 \$0.00 \$0.00 \$2,278.96 \$2,278.96 \$0.00	First Installment 07/21/2009 REINCKE, ROGER D & GEORGIA RUT Second Installment 09/04/2009 REINCKE, ROGER D & GEORGIA RUT
<b>Notes</b> 7/21/2009-SL-Roger incorrectly wrote written amount on check One Thousand Thirty Nine and									
12-28-300-018 REINCKE, SHIRLEY 451 MC CORDS TRL PO BOX 347 IRVING, IL 62051-0000	09002 7.42090 0011 20.6000	451 MC CORDS TRL IRVING, IL 62051-0000 NW SW (EX S 440' W 495' & EX N 297' E 1204.5 & EX S 1023' E 264') 9-3-524 S28 T09 R3	60 1,506 2,530 30,400 34,496 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,075.88 \$0.00 \$0.00 \$0.00 \$1,075.88 \$1,075.88 \$0.00	\$1,075.88 \$0.00 \$0.00 \$0.00 \$1,075.88 \$1,075.88 \$0.00	\$2,151.76 \$0.00 \$0.00 \$0.00 \$2,151.76 \$2,151.76 \$0.00	First Installment 07/27/2009 REINCKE, SHIRLEY Second Installment 07/27/2009 REINCKE, SHIRLEY
12-28-300-022 SIMBURGER, NORMAN W 11 HILLTOP DR HILLSBORO, IL 62049-0000	09002 7.42090 0021 17.9600	607 MC CORDS TRL IRVING, IL 62051-0000 S 17.96 ACS E 30 ACS NE SW 9-3-523 S28 T09 R3	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-28-300-024 LAWSON, JAMES DEAN & KIMBERLY S 570 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011 34.9500	570 MC CORDS TRL IRVING, IL 62051-0000 SE 1/4 SW 1/4 (EX E 408.37' N 640') 9-3-525-6 S28 T9 R3	590 2,552 2,530 35,290 40,962 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,315.80 \$0.00 \$0.00 \$0.00 \$1,315.80 \$1,315.80 \$1,315.80	\$1,315.80 \$0.00 \$0.00 \$0.00 \$1,315.80 \$1,315.80 \$0.00	\$2,631.60 \$0.00 \$0.00 \$0.00 \$2,631.60 \$2,631.60 \$0.00	First Installment 07/31/2009 LAWSON, JAMES DEAN & KIMBERLY S Second Installment 09/08/2009 LAWSON, JAMES DEAN & KIMBERLY S

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-28-300-025	09002			594 MC CORDS TRL		20	0		Tax Due	\$1,868.96	\$1,868.96	\$3,737.92	First Installment
KUHNS, NICHOLAS J & GWENDOLYN E	7.42090			IRVING, IL 62051-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
594 MC CORD TRL	0011			E 408.37' N 640' SE1/4 SW1/4 9-3-525 S28		2,530	0		Pen. Due	\$0.00	\$0.00	\$0.00	KUHNS, NICHOLAS J & GWENDOLYN
Irving, IL 62051-	6.0000			T09 R3		53,320	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,870	0		Total Due	\$1,868.96	\$1,868.96	\$3,737.92	09/02/2009
						0	0		Paid	\$1,868.96	\$1,868.96	\$3,737.92	KUHNS, NICHOLAS J & GWENDOLYN
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-28-300-026	09002					30	0		Tax Due	\$885.69	\$885.69	\$1,771.38	First Installment
HOPLEY, MICHAEL V & RACHAEL	7.42090					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
456 MC CORDS TRAIL	0011			BEG PT 495.24' E OF NW COR S1/2 SW1/4		2,530	0		Pen. Due	\$0.00	\$0.00	\$0.00	SELECT PORTFOLIO SERVICING
Irving, IL 62051-	8.0000			E 16.5' S 420' E 380.32' S 877.34' W 387.68'		26,810	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N 1294.48' TO POB PT S1/2 SW1/4		29,370	0		Total Due	\$885.69	\$885.69	\$1,771.38	09/10/2009
						0	0		Paid	\$885.69	\$885.69	\$1,771.38	SELECT PORTFOLIO SERVICING
				9-3-525-3 S28 T9 R3			0		Unpaid	\$0.00	\$0.00	\$0.00	
12-28-300-027	09002					0	0		Tax Due	\$104.64	\$104.64	\$209.28	First Installment
WATERS, CURT & CARA	7.42090					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
460 MC CORDS TRL	0030			E 207.5' W 926.5' N 420' S1/2 SW1/4		2,820	0		Pen. Due	\$0.00	\$0.00	\$0.00	WATERS, CURT & CARA
IRVING, IL 62051-0000	2.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-3-525-7 S28 T9 R3		2,820	0		Total Due	\$104.64	\$104.64	\$209.28	09/02/2009
						0	0		Paid	\$104.64	\$104.64	\$209.28	WATERS, CURT & CARA
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-28-300-028	09002					0	9,021		Tax Due	\$597.68	\$597.68	\$1,195.36	First Installment
WOLFORD, ROGER L	7.42090					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
603 MC CORDS TRL	0040			PT NE1/4 SW1/4 BEG NE COR SW1/4		2,530	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	WOLFORD, ROGER L
IRVING, IL 62051-0000	7.0400			S523.73' W584.63' N523.73' E TO POB		32,313	214		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S28 T9 R3		34,843	0		Total Due	\$597.68	\$597.68	\$1,195.36	08/14/2009
						0	0		Paid	\$597.68	\$597.68	\$1,195.36	WOLFORD, ROGER L
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-28-300-029	09002					0	0		Tax Due	\$104.64	\$104.64	\$209.28	First Installment
JOYCE, STEVEN W	7.42090					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
140 A SUNBEAM	0030			PT NE1/4 SW1/4 BEG NW COR NE1/4		2,820	0		Pen. Due	\$1.57	\$0.00	\$1.57	JOYCE, STEVEN W
HIGHLAND, IL 62249-	5.0000			SW1/4 E415.91' S523.74' W415.91 N TO		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB		2,820	0		Total Due	\$106.21	\$104.64	\$210.85	09/10/2009
				S28 T9 R3		0	0		Paid	\$106.21	\$104.64	\$210.85	JOYCE, STEVEN W
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-28-300-999	09002					7,898	0		Tax Due	\$293.05	\$293.05	\$586.10	First Installment
COLT LLC	7.42090					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S1/2 EX RR & 1 AC SE COR NW SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	315.9200			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,898	0		Total Due	\$293.05	\$293.05	\$586.10	08/07/2009
						0	0		Paid	\$293.05	\$293.05	\$586.10	COLT LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township IRVING

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-28-400-001 SIMBURGER, NORMAN W 11 HILLTOP DR HILLSBORO, IL 62049-0000	09002 7.42090 0021	607 MC CORDS TRL IRVING, IL 62051-0000 N 1/2 NW SE 9-3-527 S28 T09 R3	70 0 0 0 70 0	0 0 0 0 0 0	First Second	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment \$0.00 \$0.00 \$0.00 \$0.00
12-28-400-003 BERGMAN, FRED JR 676 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011	676 MC CORDS TRL IRVING, IL 62051-0000 BAL SW SE 9-3-530 S28 T09 R3	370 744 2,530 12,680 16,324 0	0 5,500 4,000 3,416 0 0	First Second	\$126.45 \$0.00 \$0.00 \$0.00 \$126.45 \$126.45 \$252.90 \$0.00 \$0.00 \$0.00 \$252.90 \$252.90	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07/23/2009 BERGMAN, FRED W Second Installment 07/23/2009 BERGMAN, FRED W
12-28-400-005 TOMEI ARDELLA F TRUST 21157 E 15TH RD NOKOMIS, IL 62075-3506	09002 7.42090 0021	21157 E 15TH RD NOKOMIS, IL 62075-3506 PT NE SE N & W OF RR 9-3-532 S28 T09 R3	890 0 0 0 890 0	0 0 0 0 0 0	First Second	\$33.03 \$0.00 \$0.00 \$0.00 \$33.03 \$33.03 \$66.06 \$0.00 \$0.00 \$0.00 \$66.06 \$66.06	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 08/04/2009 TOMEI ARDELLA F TRUST Second Installment 09/02/2009 TOMEI ARDELLA F TRUST
12-28-400-006 BUTLER, RONALD & TAMMY 232 N MAIN WITT, IL 62094-0000	09002 7.42090 0021	232 N MAIN WITT, IL 62094-0000 PT NE SE BEG SW COR NE SE E537' NELY406' NWLY406' S406' TO POB 9-3-532 A S28 T09 R3	20 0 0 0 20 0	0 0 0 0 0 0	First Second	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-28-400-007 BERGMAN, FRED JR 676 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.42090 0021	676 MC CORDS TRL IRVING, IL 62051-0000 SE SE NW OF RR 9-3-529 S28 T09 R3	10 0 0 0 10 0	0 0 0 0 0 0	First Second	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-28-400-008 FLOWERS, TERRY & SANDRA 13150 IL RTE 16 Irving, IL 62051-	09002 7.42090 0040	13150 ILLINOIS RTE 16 IRVING, IL 62051-0000 NE SE S & E OF HWY 9-3-531 S28 T09 R3	0 0 1,210 55,760 56,970 0	0 0 0 0 0 0	First Second	\$2,113.85 \$0.00 \$0.00 \$0.00 \$2,113.85 \$2,113.85 \$4,227.70 \$0.00 \$0.00 \$0.00 \$4,227.70 \$4,227.70	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV



Montgomery County

Township IRVING

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
12-29-100-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	E LAKE ACCESS	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.26412	HILLSBORO, IL 62049-0000	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT E 1/2 NE NW DOCKET NO 87-68-77	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	10.6000	LANDS CORP LIMITS HILLSBORO	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		9-3-537A S29 T09 R3	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0		Unpaid	\$0.00	\$0.00	\$0.00	
12-29-100-009 CRANFILL, JUDY C/O DALE PROBST 13165 NOKOMIS RD FILLMORE, IL 62032-2022	09002	138 LAKE LN	1,240	0	0	0	0	0	0	Tax Due	\$186.45	\$186.45	\$372.90	First Installment
	7.42090	HILLSBORO, IL 62049-0000	3,785	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0011	PT N 1/2 NW & SW NW 9-3-539 & 537 S29	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
	77.1500	T09 R3	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,025	0	0	0	0	0	0	Total Due	\$186.45	\$186.45	\$372.90	Second Installment
			0	0	0	0	0	0	0	Paid	\$186.45	\$186.45	\$372.90	09/10/2009
								0		Unpaid	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
12-29-100-010 CRANFILL, JUDY C/O DALE PROBST 13165 NOKOMIS RD FILLMORE, IL 62032-2022	09002	13165 NOKOMIS RD	350	0	0	0	0	0	0	Tax Due	\$12.99	\$12.99	\$25.98	First Installment
	7.42090	FILLMORE, IL 62032-2022	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021	SE NW (EX S 250' E 566.53') 9-3-538 S29	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
	36.7500	T09 R3	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			350	0	0	0	0	0	0	Total Due	\$12.99	\$12.99	\$25.98	Second Installment
			0	0	0	0	0	0	0	Paid	\$12.99	\$12.99	\$25.98	09/10/2009
								0		Unpaid	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
12-29-100-011 KING, ROBERT D 135 ROBIN LN HILLSBORO, IL 62049-0000	09002	135 ROBIN LN	0	0	0	0	0	0	0	Tax Due	\$1,919.79	\$1,919.79	\$3,839.58	First Installment
	7.42090	HILLSBORO, IL 62049-0000	0	5,500	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	S 250' E 566.53' SE NW 9-3-538A & 538-2	2,530	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT
	3.2500	S29 T09 R3	54,710	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			57,240	0	0	0	0	0	0	Total Due	\$1,919.79	\$1,919.79	\$3,839.58	Second Installment
			0	0	0	0	0	0	0	Paid	\$1,919.79	\$1,919.79	\$3,839.58	09/02/2009
								0		Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT D
12-29-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002		3,194	0	0	0	0	0	0	Tax Due	\$118.51	\$118.51	\$237.02	First Installment
	7.42090		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	E 1/2 NW & PT W 1/2 NW COAL RIGHTS	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	127.7500	9-3-708-5 12-29.1-100-001 S29 T09 R3	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,194	0	0	0	0	0	0	Total Due	\$118.51	\$118.51	\$237.02	Second Installment
			0	0	0	0	0	0	0	Paid	\$118.51	\$118.51	\$237.02	08/07/2009
								0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-29-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	09002		800	0	0	0	0	0	0	Tax Due	\$29.69	\$29.69	\$59.38	First Installment
	7.42090		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	W 32 AC NW COAL RIGHTS 9-3-708-59	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	32.0000	12-29.1-100-002 S29 T09 R3	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			800	0	0	0	0	0	0	Total Due	\$29.69	\$29.69	\$59.38	Second Installment
			0	0	0	0	0	0	0	Paid	\$29.69	\$29.69	\$59.38	08/07/2009
								0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

Montgomery County

Township IRVING

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
12-29-200-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	RURAL HILLSBORO, IL 62049-0000 PT SW SW NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-536C S29 T09 R3	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/17/2009 HAVRON, RONALD G Second Installment 08/21/2009 HAVRON, RONALD G
12-29-200-004 HAVRON, RONALD G 173 ROBIN LN HILLSBORO, IL 62049-0000	09002 7.42090 0040	173 ROBIN LN HILLSBORO, IL 62049-0000 BAL SW NE 9-3-536A S29 T09 R3	0 0 4,390 13,460 17,850 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.83 \$0.00 \$0.00 \$0.00 \$309.83 \$309.83 \$0.00	\$309.83 \$0.00 \$0.00 \$0.00 \$309.83 \$309.83 \$619.66	\$619.66 \$0.00 \$0.00 \$0.00 \$619.66 \$619.66 \$0.00	First Installment 07/17/2009 HAVRON, RONALD G Second Installment 08/21/2009 HAVRON, RONALD G
12-29-200-005 POLUS, GREGORY E 615 W KINKEAD RD HILLSBORO, IL 62049-0000	09002 7.42090 0028	615 W KINKEAD RD HILLSBORO, IL 62049-0000 E 5 AC SW SW NE 9-3-536B S29 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$37.10	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment 07/21/2009 POLUS, GREGORY E Second Installment 07/21/2009 POLUS, GREGORY E
12-29-200-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	E LAKE ACCESS IRVING, IL 62051-0000 W 1/2 NE LYG N OF CRK EX NE 13.45 A TR & SE NE (EX S 247.5' W 1155') DCKT # 87-68-77 LCL HILLSBORO 9-3-534A & 535A S29 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-29-200-011 BANDOR, WILLIAM M & BETTY L 154 BANDOR CIRCLE PO BOX 398 HILLSBORO, IL 62049-0000	09002 7.42090 0021	154 BANDOR CIR HILLSBORO, IL 62049-0000 PT NW NE & PT SW NE 9-3-534 & 536 S29 T09 R3	140 0 0 0 140 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-29-200-012 FARM POPE C/O BETTY BANDOR PO BOX 398 HILLSBORO, IL 62049-0000	09002 7.42090 0021	NE NE 9-3-535 & 533 S29 T09 R3	630 0 0 0 630 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.38 \$0.00 \$0.00 \$0.00 \$23.38 \$23.38 \$0.00	\$23.38 \$0.00 \$0.00 \$0.00 \$23.38 \$23.38 \$46.76	\$46.76 \$0.00 \$0.00 \$0.00 \$46.76 \$46.76 \$0.00	First Installment 08/05/2009 FARM POPE C/O BETTY BANDOR Second Installment 09/02/2009 FARM POPE C/O BETTY BANDOR

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-29-200-013	09002					20	0					
RABURN, JAMES P	7.42090					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
297 MCCORDS TRAIL	0021			S 247.5' W 1155' SE NE		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	6.5600					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				9-3-534 A-1 S29 T9 R3		20	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-200-302	09002					2,278	0	Tax Due	\$84.53	\$84.53	\$169.06	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 1/2 NE & 11 11/100 AC NW COR NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	91.1100			COAL RIGHTS 9-3-708-58 12-29.1-200-002		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S29 T09 R3		2,278	0	Total Due	\$84.53	\$84.53	\$169.06	Second Installment
						0	0	Paid	\$84.53	\$84.53	\$169.06	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-29-200-309	09002					2,000	0	Tax Due	\$74.21	\$74.21	\$148.42	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 1/2 NE COAL RIGHTS 9-3-708-48		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			12-29.1-200-009 S29 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,000	0	Total Due	\$74.21	\$74.21	\$148.42	Second Installment
						0	0	Paid	\$74.21	\$74.21	\$148.42	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-29-300-001	09002			13165 NOKOMIS RD		1,390	0	Tax Due	\$51.58	\$51.58	\$103.16	First Installment
CRANFILL, JUDY C/O DALE PROBST	7.42090			FILLMORE, IL 62032-2022		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13165 NOKOMIS RD	0021			N 60 AC SW 9-3-543 S29 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
FILLMORE, IL 62032-2022	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,390	0	Total Due	\$51.58	\$51.58	\$103.16	Second Installment
						0	0	Paid	\$51.58	\$51.58	\$103.16	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
12-29-300-002	09002					2,120	0	Tax Due	\$78.66	\$78.66	\$157.32	First Installment
RADEMACHER LON D & MARYANN TRUST	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 138	0021			PT SW 9-3-546 S29 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0000	75.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,120	0	Total Due	\$78.66	\$78.66	\$157.32	Second Installment
						0	0	Paid	\$78.66	\$78.66	\$157.32	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
12-29-300-005	09002			205 MCCORDS TRL		110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BOYD, JOHN & VICKIE	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
205 MCCORDS TRAIL	0021			PT W 1/2 SW HOME ON PRIV TAX 9-3-542		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	15.0000			S29 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						110	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-29-300-006	09002		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LANE, RICHARD R TRUSTEE	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
330 W HOLDEN ST	0021	S 1/2 SE NE SW & N 1/2 NE SE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 445	10.0000	9-3-544 & 545 S29 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Virden, IL 62690-			80	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-400-001	09002	173 ROBIN LN	0	0	Tax Due	\$139.52	\$139.52	\$279.04	First Installment
HAVRON, RONALD G	7.42090	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
173 ROBIN LANE	0030	PT NW SE 9-3-555 S29 T09 R3	3,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAVRON, RONALD G
HILLSBORO, IL 62049-0000	11.4300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,760	0	Total Due	\$139.52	\$139.52	\$279.04	
			0	0	Paid	\$139.52	\$139.52	\$279.04	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAVRON, RONALD G
12-29-400-002	09002	297 MCCORDS TRL	0	0	Tax Due	\$72.36	\$72.36	\$144.72	First Installment
RABURN, JAMES P	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
297 MCCORDS TRAIL	0030	PT W 1/2 SE 9-3-552 S29 T09 R3	1,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	RABURN, JAMES P
IRVING, IL 62051-0000	12.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$72.36	\$72.36	\$144.72	
			0	0	Paid	\$72.36	\$72.36	\$144.72	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RABURN, JAMES P
12-29-400-005	09002	451 MCCORDS TRL	370	0	Tax Due	\$13.73	\$13.73	\$27.46	First Installment
REINCKE, SHIRLEY	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
451 MCCORDS TRAIL	0021	E 1/2 NE SE 9-3-547 S29 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REINCKE, SHIRLEY
PO BOX 347	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			370	0	Total Due	\$13.73	\$13.73	\$27.46	
			0	0	Paid	\$13.73	\$13.73	\$27.46	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REINCKE, SHIRLEY
12-29-400-006	09002	205 MCCORDS TRL	400	0	Tax Due	\$14.84	\$14.84	\$29.68	First Installment
BOYD, JOHN & VICKIE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
205 MCCORDS TRL	0021	PT W 1/2 SE 9-3-554 S29 T09 R3	0	0	Pen. Due	\$0.22	\$0.00	\$0.22	BOYD, JOHN & VICKIE
IRVING, IL 62051-0000	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0	Total Due	\$15.06	\$14.84	\$29.90	
			0	0	Paid	\$15.06	\$14.84	\$29.90	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOYD, JOHN & VICKIE
12-29-400-008	09002	297 MCCORDS TRL	0	0	Tax Due	\$787.10	\$787.10	\$1,574.20	First Installment
RABURN, JAMES P	7.42090	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
297 MCCORDS TRL	0040	PT W 1/2 SE 9-3-553 S29 T09 R3	1,670	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RABURN, JAMES P
IRVING, IL 62051-0000	6.8700		36,360	4,817	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,030	0	Total Due	\$787.10	\$787.10	\$1,574.20	
			0	0	Paid	\$787.10	\$787.10	\$1,574.20	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RABURN, JAMES P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-29-400-009 MC CORD CEMETERY C/O BARBARA CLAYTON 707 S O BANNON RAYMOND, IL 62560-0000	09002 7.42090 0090	MC CORDS TRL IRVING, IL 62051-0000 PT W 1/2 SE DOCKET NO 84-68-96 9-3-557 S29 T09 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-29-400-011 KUNZ & KUNZ 10600 EMERALD MOUNT RD TRENTON, IL 62293-0000	09002 7.42090 0021	10600 EMERALD MOUNT RD TRENTON, IL 62293-0000 SE SE 9-3-550 S29 T09 R3	850 0 0 0 850	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.54 \$0.00 \$0.00 \$0.00 \$31.54 \$31.54 \$0.00	\$31.54 \$0.00 \$0.00 \$0.00 \$31.54 \$31.54 \$0.00	\$63.08 \$0.00 \$0.00 \$0.00 \$63.08 \$63.08 \$0.00	First Installment Second Installment
12-29-400-012 BANDELOW, EMMA C/O SHIRLEY REINCK PO BOX 347 IRVING, IL 62051-0000	09002 7.42090 0011	353 MC CORDS TRL IRVING, IL 62051-0000 W 1/2 NE SE 9-3-548 & 549 S29 T09 R3	220 753 2,530 15,200 18,703	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.89 \$0.00 \$0.00 \$0.00 \$489.89 \$489.89 \$0.00	\$489.89 \$0.00 \$0.00 \$0.00 \$489.89 \$489.89 \$0.00	\$979.78 \$0.00 \$0.00 \$0.00 \$979.78 \$979.78 \$0.00	First Installment Second Installment
12-29-400-014 RABURN, JAMES P & VICKIE L 297 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0021	10.70 AC TR PT W1/2 SE1/4 9-3-551 & 556 S29 T9 R3	70 0 0 0 70	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-29-400-015 SAATHOFF, KEVIN 110 S OAK Hillsboro, IL 62049-	09002 7.42090 0011	BEG PT 25' N OF SE COR W1/2 SE1/4 W 702.72' N 901.92' E 343.57' S 349.46' W 111.6' S 260.7' E 72.6' N 13.2' E 396' S 305' TO POB PT SE1/4 9-3-551-1 & 556-1 S29 T9 R3	20 106 0 0 126	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-29-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100	E1/2 NE SE COAL RIGHTS	500 0 0 0 500	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	Total	Hist Freeze	Vet Freeze					
12-29-400-306	09002					1,100	0	0					
COLT LLC	7.42090					0	0	0	Tax Due	\$40.82	\$40.82	\$81.64	First Installment
P O BOX 1829	7100					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
Marion, IL 62959-	44.0000			PT SW SE & PT SE SW COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
				9-3-708-41 12-29.1-400-006 S29 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,100	0	0	Total Due	\$40.82	\$40.82	\$81.64	Second Installment
						0	0	0	Paid	\$40.82	\$40.82	\$81.64	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-30-100-001	09002					240	0	0	Tax Due	\$8.91	\$8.91	\$17.82	First Installment
MAY, ALICE M	7.42090					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1312 SCHOOL ST	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAY, ALICE M
HILLSBORO, IL 62049-0000	15.0000			W 660 FT N 40 AC NW EX W 16 1/2 FT		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-3-569 S30 T09 R3		0	0	0	Total Due	\$8.91	\$8.91	\$17.82	Second Installment
						240	0	0	Paid	\$8.91	\$8.91	\$17.82	09/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MAY, ALICE M
12-30-100-005	09002					0	0	0	Tax Due	\$1,550.23	\$1,550.23	\$3,100.46	First Installment
RADAMACHER, WILLIAM R	7.42090					0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
76 CARDINAL LN	0040					4,410	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADAMACHER, WILLIAM R
Hillsboro, IL 62049-3212	5.3100			MID PT N 1/2 NW NW 9-3-563 S30 T09 R3		48,870	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						53,280	0	0	Total Due	\$1,550.23	\$1,550.23	\$3,100.46	Second Installment
						0	0	0	Paid	\$1,550.23	\$1,550.23	\$3,100.46	08/14/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RADAMACHER, WILLIAM R
12-30-100-012	09004					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.26412					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	78.3800			PT FRAC NW DOCKET NO 87-68-77		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				LANDS CORP LIMITS HILLSBORO 9-3-565		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				THRU 568/569A/570A/571 S30 T09 R3		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-30-100-013	09002					0	0	0	Tax Due	\$363.26	\$363.26	\$726.52	First Installment
STEIN, FREDERICK & RENEE	7.42090					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
10603 FOREST LAWN CT	0040					4,410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEIN, FREDERICK & RENEE
ST LOUIS, MO 63128-1549	5.2900			PT NW1/4		5,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S30 T9 R3		9,790	0	0	Total Due	\$363.26	\$363.26	\$726.52	Second Installment
						0	0	0	Paid	\$363.26	\$363.26	\$726.52	07/31/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	STEIN, FREDERICK & RENEE
12-30-100-014	09002					0	0	0	Tax Due	\$24.86	\$24.86	\$49.72	First Installment
BARTON, MICHAEL & SARAH SHORES	7.42090					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/27/2009
27 SPOEDE LN	0030					670	0	0	Pen. Due	\$0.75	\$0.37	\$1.12	BARTON, MICHAEL & SARAH SHORES
ST LOUIS, MO 63141-0000	2.5900			PT NW1/4		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	
				S30 T9 R3		670	0	0	Total Due	\$25.61	\$35.23	\$60.84	Second Installment
						0	0	0	Paid	\$25.61	\$35.23	\$60.84	10/27/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BARTON, MICHAEL & SARAH SHORES



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-30-100-301	09002					250	0					
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	10.0000			W 40 RDS N 40 AC NW COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-3-708-42 12-30.1-100-001 S30 T09 R3		250	0	Total Due	\$9.28	\$9.28	\$18.56	Second Installment
						0	0	Paid	\$9.28	\$9.28	\$18.56	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-30-100-311	09002					738	0					
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	29.5000			S 1/2 NW EX W 48 RDS COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-3-708-43 12-30.1-100-011 S30 T09 R3		738	0	Total Due	\$27.39	\$27.39	\$54.78	Second Installment
						0	0	Paid	\$27.39	\$27.39	\$54.78	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-30-200-003	09002					10	0					
MAY, ALICE MAXINE	7.42090					415	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1312 SCHOOL ST	0011					2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAY, ALICE M
HILLSBORO, IL 62049-0000	4.1000			PT NE NE 9-3-558 S30 T09 R3		8,100	0	Cost Due	\$0.00	\$0.00	\$0.00	
						11,055	0	Total Due	\$410.19	\$410.19	\$820.38	Second Installment
						0	0	Paid	\$410.19	\$410.19	\$820.38	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAY, ALICE M
12-30-200-004	09002					430	0					
CRANFILL, JUDY C/O DALE PROBST	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13154 NOKOMIS RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
FILLMORE, IL 62032-2022	26.6600			S 2/3 NE NE 9-3-559 S30 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						430	0	Total Due	\$15.96	\$15.96	\$31.92	Second Installment
						0	0	Paid	\$15.96	\$15.96	\$31.92	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
12-30-200-007	09002					720	0					
CRANFILL JUDY, JUDY C/O DALE PROBST	7.42090					330	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13165 NOKOMIS RD	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
FILLMORE, IL 62032-2022	34.0000			PT SE NE 9-3-562 S30 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,050	0	Total Due	\$38.96	\$38.96	\$77.92	Second Installment
						0	0	Paid	\$38.96	\$38.96	\$77.92	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
12-30-200-008	09004					0	0					
CITY OF HILLSBORO	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
447 S MAIN ST	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
HILLSBORO, IL 62049-0000	95.2400			DOCKET NO 87-68-77 LANDS CORP		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				LIMITS HILLSBORO 9-3-560 & 558A & 561		0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				& 562A S30 T09 R3		0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-30-200-307 COLT LLC P O BOX 1829 Marion, IL 62959-	09002	E 1/2 SW NE & SE NE & S 27 AC NE NE COAL RIGHTS 9-3-708-60 12-30.1-200-007 S30 T09 R3	2,175	0	Tax Due	\$80.70	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	08/07/2009		
	7100		0	0	Pen. Due	\$0.00	COLT LLC		
	87.0000		0	0	Cost Due	\$0.00	\$0.00		
			2,175	0	Total Due	\$80.70	\$80.70	Second Installment	
			0	0	Paid	\$80.70	\$80.70	08/07/2009	
				0	Unpaid	\$0.00	\$0.00	COLT LLC	
12-30-300-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	S LAKE ACCESS HILLSBORO, IL 62049-0000 N 231 FT S 1122 FT W 264 FT SW LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-77 9-3-572A S30 T09 R3	0	0	Tax Due	\$0.00	First Installment		
	9.26412		0	0	Drainage Due	\$0.00	\$0.00		
	0090		0	0	Pen. Due	\$0.00	\$0.00		
	1.4000		0	0	Cost Due	\$0.00	\$0.00		
			0	0	Total Due	\$0.00	\$0.00	Second Installment	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-30-300-007 BOYERS, ZACHARY M & RACHEL S 915 OLIVE ST APT 1603 Saint Louis, MO 63101-	09002	S 363 FT N 957 FT E 313 1/2 FT W 1419 FT SW 9-3-572B S30 T09 R3	0	0	Tax Due	\$1,748.00	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	\$0.00		
	0040		3,000	0	Pen. Due	\$0.00	\$0.00		
	2.6100		44,110	0	Cost Due	\$0.00	\$0.00		
			47,110	0	Total Due	\$1,748.00	\$1,748.00	Second Installment	
			0	0	Paid	\$1,748.00	\$1,748.00	\$3,496.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOYERS, ZACHARY M & RACHEL S
12-30-300-008 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	S LAKE ACCESS HILLSBORO, IL 62049-0000 IRREG 41 6/10 AC TRACT SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-574 & 575 S30 T09 R3	0	0	Tax Due	\$0.00	First Installment		
	9.26412		0	0	Drainage Due	\$0.00	\$0.00		
	0090		0	0	Pen. Due	\$0.00	\$0.00		
	41.6000		0	0	Cost Due	\$0.00	\$0.00		
			0	0	Total Due	\$0.00	\$0.00	Second Installment	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-30-300-009 REILMAN, THERESA MIKESKA 519 HIGHLINE RD HIGHLAND, IL 62293-0000	09002	519 HIGHLINE RD HIGHLAND, IL 62293-0000 PT NW SW 9-3-572 C S30 T09 R3	0	0	Tax Due	\$18.55	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	\$0.00		
	0030		500	0	Pen. Due	\$0.00	\$0.00		
	0.7000		0	0	Cost Due	\$0.00	\$0.00		
			500	0	Total Due	\$18.55	\$18.55	Second Installment	
			0	0	Paid	\$18.55	\$18.55	\$37.10	
				0	Unpaid	\$0.00	\$0.00	\$0.00	REILMAN, THERESA MIKESKA
12-30-300-011 GROSZEK, ROBERT A & MELINDA M 3444 HIGHRON DR POCHOHONTAS, IL 62275-0000	09002	3444 HIGHRON DR POCHOHONTAS, IL 62275-0000 PT NW COR SW 9-3-572 D S30 T09 R3	0	0	Tax Due	\$18.55	First Installment		
	7.42090		0	0	Drainage Due	\$0.00	\$0.00		
	0030		500	0	Pen. Due	\$0.00	\$0.00		
	0.5000		0	0	Cost Due	\$0.00	\$0.00		
			500	0	Total Due	\$18.55	\$18.55	Second Installment	
			0	0	Paid	\$18.55	\$18.55	\$37.10	
				0	Unpaid	\$0.00	\$0.00	\$0.00	GROSZEK, ROBERT A & MELINDA M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze								
12-30-300-012	09002			395 EAST SIDE LN		0	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
MIKESKA, WILLIAM R	7.42090			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
395 EAST SIDE LANE	0030			PT NW COR SW 9-3-572 E S30 T09 R3		500	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIKESKA, WILLIAM R
HILLSBORO, IL 62049-0000	0.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$18.55	\$18.55	\$37.10	
						0	0	Paid	\$18.55	\$18.55	\$37.10	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIKESKA, WILLIAM R
12-30-300-013	09002			1990 E GROVE RD		0	0	Tax Due	\$44.16	\$44.16	\$88.32	First Installment
BORGIC, STEPHEN & JUANITA	7.42090			DECATUR, IL 62521-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
1990 E GROVE RD	0030			PT SW 9-3-572-6 S30 T09 R3		1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC, STEPHEN & JUANITA
DECATUR, IL 62521-0000	0.9600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,190	0	Total Due	\$44.16	\$44.16	\$88.32	
						0	0	Paid	\$44.16	\$44.16	\$88.32	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BORGIC, STEPHEN & JUANITA
12-30-300-015	09002			309 HAMILTON RD		0	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
MIKESKA, BRENDA M	7.42090			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
6002 RACHEL CT	0030			PT SW COMM NW COR, E 907.5' TO POB,		500	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIKESKA, BRENDA M
Georgetown, IN 47122-	0.6300			S 165', E 165', N 165' W 165' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-3-572-7 S 30 T09 R3		500	0	Total Due	\$18.55	\$18.55	\$37.10	
						0	0	Paid	\$18.55	\$18.55	\$37.10	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIKESKA, BRENDA M
12-30-300-017	09002			395 EAST SIDE LN		0	0	Tax Due	\$275.69	\$275.69	\$551.38	First Installment
MIKESKA, WILLIAM R	7.42090			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
395 EAST SIDE LN	0040			PT SW AS IN 298-159-BEG 858'S & 462' W		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIKESKA, WILLIAM R
HILLSBORO, IL 62049-0000	0.9500			NW COR SS 264' E 1155.5' N 99' E 66' N		4,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				165' W 181.5' TO POB HOME ON PRIV TAX		7,430	0	Total Due	\$275.69	\$275.69	\$551.38	
				9-3-572-8		0	0	Paid	\$275.69	\$275.69	\$551.38	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIKESKA, WILLIAM R
12-30-300-018	09002			315 EAST SIDE LN		190	0	Tax Due	\$25.60	\$25.60	\$51.20	First Installment
MIKESKA, WILLIAM	7.42090			HILLSBORO, IL 62049-0000		500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
309 HAMILTON RD	0011			PT SW 9-3-572 S30 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIKESKA, WILLIAM
PO BOX 184	10.2500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						690	0	Total Due	\$25.60	\$25.60	\$51.20	
						0	0	Paid	\$25.60	\$25.60	\$51.20	07/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIKESKA, WILLIAM
12-30-300-305	09002					1,167	0	Tax Due	\$43.30	\$43.30	\$86.60	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 1115 FT SW EX N 231 FT W 264 FT S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	46.6700			1122 FT COAL RIGHTS 9-3-708-6		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12-30.1-300-005 S30 T09 R3		1,167	0	Total Due	\$43.30	\$43.30	\$86.60	
						0	0	Paid	\$43.30	\$43.30	\$86.60	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-30-400-301	09002					2,500	0	Tax Due	\$92.76	\$92.76	\$185.52	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	100.0000			W 1/2 SE & W 1/2 SW NE COAL RIGHTS	9-3-708-61 12-30.1-400-001 S30 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,500	0	Total Due	\$92.76	\$92.76	\$185.52	Second Installment
						0	0	Paid	\$92.76	\$92.76	\$185.52	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-30-400-304	09002					1,000	0	Tax Due	\$37.11	\$37.11	\$74.22	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			SE SE COAL RIGHTS 9-3-708-44	12-30.1-400-004 S30 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,000	0	Total Due	\$37.11	\$37.11	\$74.22	Second Installment
						0	0	Paid	\$37.11	\$37.11	\$74.22	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-31-100-002	09004					180	0	Tax Due	\$8.34	\$8.34	\$16.68	First Installment
MC FARLIN & MC FARLIN & MC FARLIN	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
400 ROUNDTREE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,
HILLSBORO, IL 62049-0000	3.7500			S 20 RDS N 50 RDS W 30 RDS NW LANDS	CORP LIMITS HILLSBORO 9-3-582A S31 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						180	0	Total Due	\$8.34	\$8.34	\$16.68	Second Installment
						0	0	Paid	\$8.34	\$8.34	\$16.68	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,
12-31-100-004	09004					150	0	Tax Due	\$6.95	\$6.95	\$13.90	First Installment
MCFARLIN & MCFARLIN & MCFARLIN,	9.26412					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
400 ROUNDTREE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,
Hillsboro, IL 62049-	0.5300			PT SW NW BEG SW COR NW N 463.41'	SE 117.67' S 360' W TO POB 9-3-582 S31 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						150	0	Total Due	\$6.95	\$6.95	\$13.90	Second Installment
						0	0	Paid	\$6.95	\$6.95	\$13.90	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,
12-31-100-007	09002					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	1.0300			PT FRAC NW BEG SE COR NW W 841.35'	NELY 57.83' E 817.04' S52.67' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
					DOCKET NO 03-68-6 9-3-582-3 S31 T9 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-31-100-008	09002					1,000	0	Tax Due	\$37.11	\$37.11	\$74.22	First Installment
MCFARLIN & MCFARLIN & MCFARLIN,	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
400 ROUNDTREE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,
Hillsboro, IL 62049-	153.3200			PT SW SEC 30 & PT NW	S31 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,000	0	Total Due	\$37.11	\$37.11	\$74.22	Second Installment
						0	0	Paid	\$37.11	\$37.11	\$74.22	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MCFARLIN & MCFARLIN & MCFARLIN,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-31-200-002 CRANFILL, DONALD 11 LAKECREST LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021	11 LAKECREST LN HILLSBORO, IL 62049-0000 N 1/2 NE EX 1 RD OFF N END NE NE 9-3-579 S31 T09 R3	3,670 0 0 0 3,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.18 \$0.00 \$0.00 \$0.00 \$136.18 \$136.18 \$0.00	\$136.18 \$0.00 \$0.00 \$0.00 \$136.18 \$136.18 \$0.00	\$272.36 \$0.00 \$0.00 \$0.00 \$272.36 \$272.36 \$0.00	First Installment 08/10/2009 CRANFILL, DONALD Second Installment 08/10/2009 CRANFILL, DONALD
12-31-200-003 CRANFILL, DONALD 11 LAKECREST LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021	11 LAKECREST LN HILLSBORO, IL 62049-0000 S 1/2 NE 9-3-581 S31 T09 R3	2,370 0 0 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.94 \$0.00 \$0.00 \$0.00 \$87.94 \$87.94 \$0.00	\$87.94 \$0.00 \$0.00 \$0.00 \$87.94 \$87.94 \$0.00	\$175.88 \$0.00 \$0.00 \$0.00 \$175.88 \$175.88 \$0.00	First Installment 08/10/2009 CRANFILL, DONALD Second Installment 08/10/2009 CRANFILL, DONALD
12-31-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100	NE COAL RIGHTS 9-3-685 12-31.1-200-001 S31 T09 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	\$296.84 \$0.00 \$0.00 \$0.00 \$296.84 \$296.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-31-300-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	CITY LAKE RD LAKE ACCESS HILLSBORO, IL 62049-0000 PT SW LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-77 9-3-583 S31 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-31-300-002 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	09004 9.26412 0060	705 CITY LAKE RD HILLSBORO, IL 62049-0000 PT SW LANDS CORP LIMITS HILLSBORO 9-3-583A S31 T09 R3	0 0 25,090 77,550 102,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,754.35 \$0.00 \$142.63 \$0.00 \$4,896.98 \$4,896.98 \$0.00	\$4,754.35 \$0.00 \$71.32 \$10.00 \$4,835.67 \$4,835.67 \$0.00	\$9,508.70 \$0.00 \$213.95 \$10.00 \$9,732.65 \$9,732.65 \$0.00	First Installment 10/30/2009 HILLSBORO COUNTRY CLUB Second Installment 10/30/2009 HILLSBORO COUNTRY CLUB
12-31-400-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.26412 0090	OLK LAKE ACCESS HILLSBORO, IL 62049-0000 PT N 1/2 SE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-77 9-3-584 S31 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-31-400-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.42090 0090 38.0000	LAKE ACCESS HILLSBORO, IL 00204-9000 PT N 1/2 SE DOCKET NO 87-68-77 9-3-585B S31 T09 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-31-400-004 CRANFILL, DONALD L TRUST 11 LAKECREST LN Hillsboro, IL 62049-0000	09002 7.42090 0011 20.0000	12203 E 13TH RD HILLSBORO, IL 62049-0000 E 1/2 NE SE 9-3-585A S31 T09 R3	370 890 2,530 12,680 16,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.11 \$0.00 \$0.00 \$0.00 \$611.11 \$611.11 \$0.00	\$611.11 \$0.00 \$0.00 \$0.00 \$611.11 \$611.11 \$1,222.22	\$1,222.22 \$0.00 \$0.00 \$0.00 \$1,222.22 \$1,222.22 \$0.00	First Installment Second Installment
12-31-400-008 CRANFILL, DONALD 11 LAKECREST LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021 19.8800	11 LAKECREST LN HILLSBORO, IL 62049-0000 E 1/2 SW SE EX PT IN SE COR 9-3-586 S31 T09 R3	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.18 \$0.00 \$0.00 \$0.00 \$18.18 \$18.18 \$0.00	\$18.18 \$0.00 \$0.00 \$0.00 \$18.18 \$18.18 \$0.00	\$36.36 \$0.00 \$0.00 \$0.00 \$36.36 \$36.36 \$0.00	First Installment Second Installment
12-31-400-009 COMPAGNI, TOMMY E JR 50 LAKECREST LN HILLSBORO, IL 62049-0000	09002 7.42090 0040 1.0000	50 LAKECREST LN HILLSBORO, IL 62049-0000 PT S 1/2 SE 9-3-588A S31 T09 R3	0 0 2,530 30,400 32,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,017.78 \$0.00 \$0.00 \$0.00 \$1,017.78 \$1,017.78 \$0.00	\$1,017.78 \$0.00 \$0.00 \$0.00 \$1,017.78 \$1,017.78 \$0.00	\$2,035.56 \$0.00 \$0.00 \$0.00 \$2,035.56 \$2,035.56 \$0.00	First Installment Second Installment
12-31-400-010 CRANFILL, DONALD 11 LAKECREST LN HILLSBORO, IL 62049-0000	09002 7.42090 0011 19.1200	11 LAKECREST LN HILLSBORO, IL 62049-0000 W 1/2 SE SE EX PT SW COR 9-3-588 S31 T09 R3	180 1,723 2,530 41,260 45,693 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,342.93 \$0.00 \$0.00 \$0.00 \$1,342.93 \$1,342.93 \$0.00	\$1,342.93 \$0.00 \$0.00 \$0.00 \$1,342.93 \$1,342.93 \$0.00	\$2,685.86 \$0.00 \$0.00 \$0.00 \$2,685.86 \$2,685.86 \$0.00	First Installment Second Installment
12-31-400-011 ELLSWORTH, KEITH & STEPHANIE 127 DUFFS LANE HILLSBORO, IL 62049-0000	09002 7.42090 0021 20.0000	127 DUFFS LN HILLSBORO, IL 62049-0000 E 1/2 SE SE 9-3-587 S31 T09 R3	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.10 \$0.00 \$0.21 \$0.00 \$14.31 \$14.31 \$0.00	\$14.10 \$0.00 \$0.00 \$0.00 \$14.10 \$14.10 \$0.00	\$28.20 \$0.00 \$0.21 \$0.00 \$28.41 \$28.41 \$0.00	First Installment Second Installment





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-31-400-020 NIEHAUS, MARTIN G 106 LAKECREST LN HILLSBORO, IL 62049-0000	09002 7.42090 0011 7.8400	106 LAKECREST LN HILLSBORO, IL 62049-0000 PT W 1/2 SW SE EX PT IN HILLSBORO CORP LIMITS EX 2 6/100 AC TRACT IN SW COR 9-3-584A & 586B S31 T09 R3	50 1,957 2,530 26,210 30,747 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$936.78 \$0.00 \$0.00 \$0.00 \$936.78 \$936.78 \$0.00	\$936.78 \$0.00 \$0.00 \$0.00 \$936.78 \$936.78 \$0.00	\$1,873.56 \$0.00 \$0.00 \$0.00 \$1,873.56 \$1,873.56 \$0.00	First Installment 08/07/2009 NIEHAUS, MARTIN G Second Installment 08/07/2009 NIEHAUS, MARTIN G
12-31-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 120.0000	N 1/2 SE & SE SE COAL RIGHTS 9-3-703 12-31.1-400-001 S31 T09 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-32-100-001 RADEMACHER LON D & MARYANN TRUST PO BOX 138 ELLISON BAY, WI 54210-0000	09002 7.42090 0021 25.0000	NW PT NW 9-3-597 S32 T09 R3	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.30 \$0.00 \$0.00 \$0.00 \$42.30 \$42.30 \$0.00	\$42.30 \$0.00 \$0.00 \$0.00 \$42.30 \$42.30 \$0.00	\$84.60 \$0.00 \$0.00 \$0.00 \$84.60 \$84.60 \$0.00	First Installment 08/06/2009 RADEMACHER LON D & MARYANN TF Second Installment 08/06/2009 RADEMACHER LON D & MARYANN TF
12-32-100-005 MURRAY, DAN 81 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.42090 0021 34.2500	81 MC CORDS TRL IRVING, IL 62051-0000 E 1/2 E 1/2 NW 9-3-594 S32 T09 R3	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.39 \$0.00 \$0.00 \$0.00 \$69.39 \$69.39 \$0.00	\$69.39 \$0.00 \$0.00 \$0.00 \$69.39 \$69.39 \$0.00	\$138.78 \$0.00 \$0.00 \$0.00 \$138.78 \$138.78 \$0.00	First Installment 08/06/2009 MURRAY, DAN W & NANCY P Second Installment 08/06/2009 MURRAY, DAN W & NANCY P
12-32-100-007 WELLER, RANDALL D 12272 E 13TH RD HILLSBORO, IL 62049-0000	09002 7.42090 0011 2.9800	12272 E 13TH RD HILLSBORO, IL 62049-0000 N 300' S 1164' W 432' NW 9-3-596-1 S32 T09 R3	20 286 2,530 17,240 20,076 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.84 \$0.00 \$0.00 \$0.00 \$540.84 \$540.84 \$0.00	\$540.84 \$0.00 \$8.11 \$0.00 \$548.95 \$548.95 \$0.00	\$1,081.68 \$0.00 \$8.11 \$0.00 \$1,089.79 \$1,089.79 \$0.00	First Installment 08/10/2009 WELLER, RANDALL D Second Installment 09/14/2009 WELLER, RANDALL D
12-32-100-008 WELLER ROBERT & ELAINE TRUST 21216 IRVING RD NOKOMIS, IL 62075-0000	09002 7.42090 0021 92.0200	21216 IRVING RD NOKOMIS, IL 62075-0000 W 120 AC NW EX N 25 AC & EX N 300' S 1164' W 432' NW 9-3-596 & 595 S32 T09 R3	4,190 0 0 0 4,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.47 \$0.00 \$0.00 \$0.00 \$155.47 \$155.47 \$0.00	\$155.47 \$0.00 \$0.00 \$0.00 \$155.47 \$155.47 \$0.00	\$310.94 \$0.00 \$0.00 \$0.00 \$310.94 \$310.94 \$0.00	First Installment 07/23/2009 WELLER ROBERT & ELAINE TRUST Second Installment 07/23/2009 WELLER ROBERT & ELAINE TRUST

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-100-009 FENTON, KURT & KAREN 201 MCCORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011 4.1800	201 MC CORDS TRL IRVING, IL 62051-0000 IRR TRS LYG N PT W1/2 W1/2 W1/2 NE1/4 & E1/2 E1/2 NW1/4 9-3-590 S32 T09 R3	150 1,958 2,530 430 5,068 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.05 \$0.00 \$5.64 \$0.00 \$193.69 \$193.69 \$0.00	\$188.05 \$0.00 \$2.82 \$0.00 \$190.87 \$190.87 \$0.00	\$376.10 \$0.00 \$8.46 \$0.00 \$384.56 \$384.56 \$0.00	First Installment 09/11/2009 FENTON, KURT & KAREN Second Installment 09/11/2009 FENTON, KURT & KAREN
12-32-100-010 FURNESS, TAMMI 203 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0021 4.4600	203 MC CORDS TRL IRVING, IL 62051-0000 PT N1/2 COM NE COR NW1/4 W 464.72' TO BEG S 217.23' E 831.02' S 160.29' W 1003.58' N 333.73' E 168.36' N 41.9' E 30.34' HOME ON PRIV TAX S32 T9 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.17 \$0.00 \$5.74 \$5.74 \$0.00	\$5.57 \$0.00 \$0.08 \$10.00 \$15.65 \$15.65 \$0.00	\$11.14 \$0.00 \$0.25 \$10.00 \$21.39 \$21.39 \$0.00	First Installment 09/28/2009 KERRY AND TAMMI DAMM Second Installment 09/28/2009 KERRY AND TAMMI DAMM
12-32-100-304 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 8.0000	N 330 FT W 330 FT NE & N 330 FT E 660 FT NW COAL RIGHTS 9-3-708-45 12-32.1-100-004 S32 T09 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.42 \$0.00 \$0.00 \$0.00 \$7.42 \$7.42 \$0.00	\$7.42 \$0.00 \$0.00 \$0.00 \$7.42 \$7.42 \$0.00	\$14.84 \$0.00 \$0.00 \$0.00 \$14.84 \$14.84 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-32-200-001 MURRAY, DAN 81 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011 17.7500	81 MC CORDS TRL IRVING, IL 62051-0000 PT W 1/2 NE 9-3-591 S32 T09 R3	1,060 1,701 2,530 8,720 14,011 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.80 \$0.00 \$0.00 \$0.00 \$315.80 \$315.80 \$0.00	\$315.80 \$0.00 \$0.00 \$0.00 \$315.80 \$315.80 \$0.00	\$631.60 \$0.00 \$0.00 \$0.00 \$631.60 \$631.60 \$0.00	First Installment 08/06/2009 MURRAY, DAN W & NANCY P Second Installment 08/06/2009 MURRAY, DAN W & NANCY P
12-32-200-002 MURRAY, DAN W & NANCY P 81 MC CORDS TRL IRVING, IL 62051-0000	09002 7.42090 0011 60.0000	81 MC CORDS TRL IRVING, IL 62051-0000 PT W 1/2 NE 9-3-592 S32 T09 R3	2,350 660 2,530 12,990 18,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.47 \$0.00 \$0.00 \$0.00 \$483.47 \$483.47 \$0.00	\$483.47 \$0.00 \$0.00 \$0.00 \$483.47 \$483.47 \$0.00	\$966.94 \$0.00 \$0.00 \$0.00 \$966.94 \$966.94 \$0.00	First Installment 08/06/2009 MURRAY, DAN W & NANCY P Second Installment 08/06/2009 MURRAY, DAN W & NANCY P
12-32-200-003 KUNZ & KUNZ 10600 EMERALD MOUNT RD TRENTON, IL 62293-0000	09002 7.42090 0021 40.0000	10600 EMERALD MOUNT RD TRENTON, IL 62293-0000 NE NE 9-3-589 S32 T09 R3	1,780 0 0 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.05 \$0.00 \$0.00 \$0.00 \$66.05 \$66.05 \$0.00	\$66.05 \$0.00 \$0.00 \$0.00 \$66.05 \$66.05 \$0.00	\$132.10 \$0.00 \$0.00 \$0.00 \$132.10 \$132.10 \$0.00	First Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/24/2009 KUNZ, WALTER & DIANNE & ROBERT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-200-005 MURRAY, DANIEL W 81 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	81 MC CORDS TRL IRVING, IL 62051-0000 N 1/2 SE NE 9-3-593 S32 T09 R3	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.62 \$0.00 \$0.00 \$0.00 \$35.62 \$35.62 \$0.00	\$35.62 \$0.00 \$0.00 \$0.00 \$35.62 \$35.62 \$0.00	\$71.24 \$0.00 \$0.00 \$0.00 \$71.24 \$71.24 \$0.00	First Installment 08/06/2009 MURRAY, DAN W & NANCY P Second Installment 08/06/2009 MURRAY, DAN W & NANCY P
12-32-200-006 JOHNSON, BERNADINE B 200 ELM ST NOKOMIS, IL 62075-0000	09002 7.42090 0021 20.0000	200 ELM ST NOKOMIS, IL 62075-0000 S 1/2 SE NE 9-3-593-1 S32 T09 R3	970 0 0 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.99 \$0.00 \$0.00 \$0.00 \$35.99 \$35.99 \$0.00	\$35.99 \$0.00 \$0.54 \$0.00 \$36.53 \$36.53 \$0.00	\$71.98 \$0.00 \$0.54 \$0.00 \$72.52 \$72.52 \$0.00	First Installment 09/10/2009 JOHNSON, BERNADINE B Second Installment 09/10/2009 JOHNSON, BERNADINE B
12-32-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 40.0000	NE NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$74.22 \$0.00 \$0.00 \$0.00 \$74.22 \$74.22 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-32-300-004 KUNZ, JAMES 512 LAKECREST TRL HILLSBORO, IL 62049-0000	09002 7.42090 0011 20.0000	512 LAKECREST TRL HILLSBORO, IL 62049-0000 S 1/2 SW SW 9-3-601 S32 T09 R3	630 1,500 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.04 \$0.00 \$0.00 \$0.00 \$79.04 \$79.04 \$0.00	\$79.04 \$0.00 \$0.00 \$0.00 \$79.04 \$79.04 \$0.00	\$158.08 \$0.00 \$0.00 \$0.00 \$158.08 \$158.08 \$0.00	First Installment 08/07/2009 KUNZ, JAMES Second Installment 08/07/2009 KUNZ, JAMES
12-32-300-005 KUNZ, JAMES 512 LAKECREST TRAIL HILLSBORO, IL 62049-0000	09002 7.42090 0021 37.7500	512 LAKECREST TRL HILLSBORO, IL 62049-0000 SE SW NW OF RR 9-3-602 S32 T09 R3	2,180 0 0 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.89 \$0.00 \$0.00 \$0.00 \$80.89 \$80.89 \$0.00	\$80.89 \$0.00 \$0.00 \$0.00 \$80.89 \$80.89 \$0.00	\$161.78 \$0.00 \$0.00 \$0.00 \$161.78 \$161.78 \$0.00	First Installment 08/07/2009 KUNZ, JAMES Second Installment 08/07/2009 KUNZ, JAMES
12-32-300-006 RONEN, DENNIS 1003 ELM ST HILLSBORO, IL 62049-0000	09002 7.42090 0030 0.8100	1003 ELM ST HILLSBORO, IL 62049-0000 SW COR SW SE S OF RR 9-3-606 S32 T09 R3	0 0 550 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.41 \$0.00 \$0.00 \$0.00 \$20.41 \$20.41 \$0.00	\$20.41 \$0.00 \$0.00 \$0.00 \$20.41 \$20.41 \$0.00	\$40.82 \$0.00 \$0.00 \$0.00 \$40.82 \$40.82 \$0.00	First Installment 08/05/2009 RONEN, DENNIS Second Installment 09/02/2009 RONEN, DENNIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-300-008 MURRAY, DWIGHT & JAMIE 12136 E 13TH RD HILLSBORO, IL 62049-0000	09002 7.42090 0011	12136 E 13TH RD HILLSBORO, IL 62049-0000 PT W1/2 SW1/4 COM NW COR SW1/4 S 876.38' TO BEG E 501.78' S 377.66' W 510.63' N 389.7' TO POB 9-3-600-1 598-1 & 599-1 S32 T9 R3	10 806 2,530 13,980 17,326 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.80 \$0.00 \$0.00 \$0.00 \$438.80 \$438.80 \$0.00	\$438.80 \$0.00 \$0.00 \$0.00 \$438.80 \$438.80 \$0.00	\$877.60 \$0.00 \$0.00 \$0.00 \$877.60 \$877.60 \$0.00	First Installment 07/06/2009 MURRAY, DWIGHT & JAMIE Second Installment 08/26/2009 MURRAY, DWIGHT & JAMIE
12-32-300-009 BELLAVER, NORMAN M & PATTY L 601 LOCUST ST HILLSBORO, IL 62049-0000	09002 7.42090 0021	601 LOCUST ST HILLSBORO, IL 62049-0000 N 1/2 SW1/4 & N1/2 SW1/4 SW1/4 (EX COM NW COR SW1/4 S 876.38' TO BEG E 501.78' S 377.66' W 510.63' N 389.7' TO POB) 9-3-600 & 598 & 599 S32 T09 R3	4,710 0 0 0 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.76 \$0.00 \$0.00 \$0.00 \$174.76 \$174.76 \$0.00	\$174.76 \$0.00 \$0.00 \$0.00 \$174.76 \$174.76 \$0.00	\$349.52 \$0.00 \$0.00 \$0.00 \$349.52 \$349.52 \$0.00	First Installment 08/04/2009 BELLAVER, NORMAN M & PATTY L Second Installment 08/04/2009 BELLAVER, NORMAN M & PATTY L
12-32-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100	S 1/2 EX RR & S 1/2 N 1/2 & PT N 1/2 N 1/2 REVISED COAL RIGHTS 9-3-704 12-32.1-300-001 S32 T09 R3	12,983 0 0 0 12,983 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.73 \$0.00 \$0.00 \$0.00 \$481.73 \$481.73 \$0.00	\$481.73 \$0.00 \$0.00 \$0.00 \$481.73 \$481.73 \$0.00	\$963.46 \$0.00 \$0.00 \$0.00 \$963.46 \$963.46 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-32-400-001 RADEMACHER LON D & MARYANN TRUST PO BOX 138 ELLISON BAY, WI 54210-0000	09002 7.42090 0021	N 1/2 SE EX RR & EX HD RD & EX 12 9/10 AC E OF RR 9-3-603 S32 T09 R3	3,780 0 0 0 3,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.26 \$0.00 \$0.00 \$0.00 \$140.26 \$140.26 \$0.00	\$140.26 \$0.00 \$0.00 \$0.00 \$140.26 \$140.26 \$0.00	\$280.52 \$0.00 \$0.00 \$0.00 \$280.52 \$280.52 \$0.00	First Installment 08/06/2009 RADEMACHER LON D & MARYANN TR Second Installment 08/06/2009 RADEMACHER LON D & MARYANN TR
12-32-400-002 CHRISTIAN, GEORGE K & MARLENE 12152 ILLINOIS RTE 16 HILLSBORO, IL 62049-0000	09002 7.42090 0040	12152 ILLINOIS RTE 16 HILLSBORO, IL 62049-0000 PT NE N 1/2 SE E OF RR 9-3-603A S32 T09 R3	0 0 10,580 39,940 50,520 0	0 5,500 4,000 24,890 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.50 \$0.00 \$0.00 \$0.00 \$598.50 \$598.50 \$0.00	\$598.50 \$0.00 \$0.00 \$0.00 \$598.50 \$598.50 \$0.00	\$1,197.00 \$0.00 \$0.00 \$0.00 \$1,197.00 \$1,197.00 \$0.00	First Installment 07/15/2009 CHRISTIAN, GEORGE K & MARLENE Second Installment 07/15/2009 CHRISTIAN, GEORGE K & MARLENE
12-32-400-004 STORM, FLOYD JR & CHERYL A 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021	15105 SEVEN SISTERS AVE IRVING, IL 62051-0000 SE SE EX 2 3/10 AC 9-3-605 S32 T09 R3	2,310 0 0 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.71 \$0.00 \$0.00 \$0.00 \$85.71 \$85.71 \$0.00	\$85.71 \$0.00 \$0.00 \$0.00 \$85.71 \$85.71 \$0.00	\$171.42 \$0.00 \$0.00 \$0.00 \$171.42 \$171.42 \$0.00	First Installment 08/11/2009 STORM, FLOYD Second Installment 09/10/2009 STORM, FLOYD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-400-005 KUNZ, JAMES 512 LAKECREST TRAIL HILLSBORO, IL 62049-0000	09002 7.42090 0021 11.0000	512 LAKECREST TRL HILLSBORO, IL 62049-0000 PT SW SE LYG N & W OF RR 9-3-604A S32 T09 R3	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	First Installment 08/07/2009 KUNZ, JAMES Second Installment 08/07/2009 KUNZ, JAMES
12-32-400-008 STORM, FLOYD JR & CHERYL A 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021 13.3600	15105 SEVEN SISTERS AVE IRVING, IL 62051-0000 E 13 36/100 AC SW SE LYG S OF S LN ILL 16 9-3-604 S32 T09 R3	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.70 \$0.00 \$0.00 \$0.00 \$16.70 \$16.70 \$0.00	\$16.70 \$0.00 \$0.00 \$0.00 \$16.70 \$16.70 \$0.00	\$33.40 \$0.00 \$0.00 \$0.00 \$33.40 \$33.40 \$0.00	First Installment 08/11/2009 STORM, FLOYD Second Installment 09/10/2009 STORM, FLOYD
12-32-400-010 SNODDY, HENRY M 2215 SCHRAM AVE HILLSBORO, IL 62049-0000	09002 7.42090 0021 10.4900	2215 SCHRAM AVE HILLSBORO, IL 62049-0000 10 49/100 AC IRREG TRACT PT S 1/2 SE 9-3-604-2 & 604-3 S32 T09 R3	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-33-100-001 BERGMAN, FRED W 676 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.42090 0021 40.0000	676 MC CORDS TRL IRVING, IL 62051-0000 NW NW 9-3-617 S33 T09 R3	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.09 \$0.00 \$0.00 \$0.00 \$27.09 \$27.09 \$0.00	\$27.09 \$0.00 \$0.00 \$0.00 \$27.09 \$27.09 \$0.00	\$54.18 \$0.00 \$0.00 \$0.00 \$54.18 \$54.18 \$0.00	First Installment 07/23/2009 BERGMAN, FRED W Second Installment 07/23/2009 BERGMAN, FRED W
12-33-100-002 BERGMAN, FRED W 676 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.42090 0021 10.0000	676 MC CORDS TRL IRVING, IL 62051-0000 W 1/2 W 1/2 NE NW 9-3-616 S33 T09 R3	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.31 \$0.00 \$0.00 \$0.00 \$6.31 \$6.31 \$0.00	\$6.31 \$0.00 \$0.00 \$0.00 \$6.31 \$6.31 \$0.00	\$12.62 \$0.00 \$0.00 \$0.00 \$12.62 \$12.62 \$0.00	First Installment 07/23/2009 BERGMAN, FRED W Second Installment 07/23/2009 BERGMAN, FRED W
12-33-100-005 FURNESS, KIRBY & BETH 18138 IRVING RD WITT, IL 62094-0000	09002 7.42090 0021 2.0800	18138 IRVING RD WITT, IL 62094-0000 SE NW LYG NW OF RR R/W 9-3-619-5 S033 T09 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/05/2009 FURNESS, KIRBY & BETH Second Installment 09/02/2009 FURNESS, KIRBY & BETH

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-33-100-006	09002		630	0		Tax Due	\$23.38	\$23.38	\$46.76	First Installment
TARRAN, DAVID	7.42090		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2025 88TH AVE SE	0021	SE NW EX 2 8/100 AC N & W OF RR	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN DAVID E TRUST
EVERETT, WA 98205-0000	29.7500	9-3-619 S33 T09 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0		Total Due	\$23.38	\$23.38	\$46.76	
			0	0		Paid	\$23.38	\$23.38	\$46.76	08/06/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	TARRAN DAVID E TRUST
12-33-100-008	09002	18138 IRVING RD	280	0		Tax Due	\$10.39	\$10.39	\$20.78	First Installment
FURNESS, KIRBY & BETH	7.42090	WITT, IL 62094-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18138 IRVING RD	0021	PT NE NW 9-3-615 S33 T09 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
WITT, IL 62094-0000	24.2000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0		Total Due	\$10.39	\$10.39	\$20.78	
			0	0		Paid	\$10.39	\$10.39	\$20.78	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
12-33-100-009	09002	12476 ILLINOIS RTE 16	0	0		Tax Due	\$341.36	\$341.36	\$682.72	First Installment
KINNAMAN, GERI A	7.42090	IRVING, IL 62051-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
12476 ILLINOIS RTE 16	0040	NE NW LYG SE OF HWY (EX PT FOR	2,020	0		Pen. Due	\$5.12	\$0.00	\$5.12	GMAC MORTGAGE
IRVING, IL 62051-0000	1.4400	HWY AS IN 361-71 & 361-80) 9-3-608A S33	12,680	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R3	14,700	0		Total Due	\$346.48	\$341.36	\$687.84	
			0	0		Paid	\$346.48	\$341.36	\$687.84	08/24/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	GMAC MORTGAGE
12-33-100-013	09002	15149 GRANDPOINT LN	0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHRISTIAN, GAROLD L	7.42090	IRVING, IL 62051-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	
15149 GRANDPOINT LN	0040	PT SE NW 9-3-619-2 S33 T09 R3	480	544		Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	0.2300		9,530	3,966		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,010	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
12-33-100-014	09002	15147 GRANDPOINT LN	10	0		Tax Due	\$48.54	\$48.54	\$97.08	First Installment
CHRISTIAN, GAROLD L	7.42090	IRVING, IL 62051-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
15149 GRANDPOINT LN	0011	PT SE NW 9-3-619A S33 T09 R3	2,530	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, GAROLD L
IRVING, IL 62051-0000	2.7100		21,920	13,652		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,460	0		Total Due	\$48.54	\$48.54	\$97.08	
			0	0		Paid	\$48.54	\$48.54	\$97.08	08/06/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN, GAROLD L
12-33-100-015	09002	15179 GRANDPOINT LN	0	0		Tax Due	\$104.64	\$104.64	\$209.28	First Installment
VOGEL, MERLE E	7.42090	IRVING, IL 62051-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
1213 SCHOOL ST	0040	PT SE NW 9-3-619-4 S33 T09 R3	2,530	0		Pen. Due	\$1.57	\$0.00	\$1.57	VOGEL, MERLE E
HILLSBORO, IL 62049-0000	3.8300		290	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,820	0		Total Due	\$106.21	\$104.64	\$210.85	
			0	0		Paid	\$106.21	\$104.64	\$210.85	08/15/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	VOGEL, MERLE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-33-100-016 FURNESS, KIRBY & BETH 18138 IRVING RD WITT, IL 62094-0000	09002 7.42090 0021	18138 IRVING RD WITT, IL 62094-0000 SW NW NW OF RR 9-3-618 S33 T09 R3	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.40 \$0.00 \$0.00 \$0.00 \$33.40 \$33.40 \$0.00	\$33.40 \$0.00 \$0.00 \$0.00 \$33.40 \$33.40 \$0.00	\$66.80 \$0.00 \$0.00 \$0.00 \$66.80 \$66.80 \$0.00	First Installment 08/05/2009 FURNESS, KIRBY & BETH Second Installment 09/02/2009 FURNESS, KIRBY & BETH
12-33-100-017 HEFLEY, ROBERT L 15073 GRANDPOINT LN IRVING, IL 62051-2216	09002 7.42090 0011	15073 GRANDPOINT LN IRVING, IL 62051-2216 SW NW LYG S OF ILL 16 9-3-618-1 S33 T09 R3	30 356 2,530 12,370 15,286 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.18 \$0.00 \$0.00 \$0.00 \$567.18 \$567.18 \$0.00	\$567.18 \$0.00 \$0.00 \$0.00 \$567.18 \$567.18 \$0.00	\$1,134.36 \$0.00 \$0.00 \$0.00 \$1,134.36 \$1,134.36 \$0.00	First Installment 08/10/2009 HEFLEY, ROBERT L Second Installment 08/10/2009 HEFLEY, ROBERT L
12-33-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100	PT N1/2 & E1/2 SW & PT W1/2 SE COAL RIGHTS	10,796 0 0 0 10,796 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.58 \$0.00 \$0.00 \$0.00 \$400.58 \$400.58 \$0.00	\$400.58 \$0.00 \$0.00 \$0.00 \$400.58 \$400.58 \$0.00	\$801.16 \$0.00 \$0.00 \$0.00 \$801.16 \$801.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-33-200-001 BERGMAN, FRED JR 676 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.42090 0021	676 MC CORDS TRL IRVING, IL 62051-0000 PT N 1/2 NW NE W OF RR 9-3-609 S33 T09 R3	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.31 \$0.00 \$0.00 \$0.00 \$6.31 \$6.31 \$0.00	\$6.31 \$0.00 \$0.00 \$0.00 \$6.31 \$6.31 \$0.00	\$12.62 \$0.00 \$0.00 \$0.00 \$12.62 \$12.62 \$0.00	First Installment 07/23/2009 BERGMAN, FRED W Second Installment 07/23/2009 BERGMAN, FRED W
12-33-200-006 TARRAN DAVID E TRUST 2025 88TH AVE SE EVERETT, WA 98205-0000	09002 7.42090 0021	BAL SW NE 9-3-612 S33 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 08/06/2009 TARRAN DAVID E TRUST Second Installment 08/06/2009 TARRAN DAVID E TRUST
12-33-200-008 TARRAN DAVID E TRUST 2025 88TH AVE SE EVERETT, WA 98205-0000	09002 7.42090 0011	149 HIDDEN LN IRVING, IL 62051-0000 W 1/2 SE NE 9-3-614 S33 T09 R3	290 200 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.18 \$0.00 \$0.00 \$0.00 \$18.18 \$18.18 \$0.00	\$18.18 \$0.00 \$0.00 \$0.00 \$18.18 \$18.18 \$0.00	\$36.36 \$0.00 \$0.00 \$0.00 \$36.36 \$36.36 \$0.00	First Installment 08/06/2009 TARRAN DAVID E TRUST Second Installment 08/06/2009 TARRAN DAVID E TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-33-200-009	09002					230	0	Tax Due	\$8.54	\$8.54	\$17.08	First Installment
TARRAN DAVID E TRUST	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2025 88TH AVE SE	0021			E 1/2 SE NE 9-3-613 S33 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN DAVID E TRUST
EVERETT, WA 98205-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						230	0	Total Due	\$8.54	\$8.54	\$17.08	
						0	0	Paid	\$8.54	\$8.54	\$17.08	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARRAN DAVID E TRUST
12-33-200-010	09002					60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOSKOT, HARRY W & LAVINA	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 212	0021			PT NE NE 9-3-607 A S33 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RT 16 WEST	14.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						60	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-33-200-011	09002					400	0	Tax Due	\$14.84	\$14.84	\$29.68	First Installment
TARRAN DAVID G TRUST	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2025 88TH AVE SE	0021			NE NE EX 14 AC DESC 314/275 9-3-607		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN DAVID E TRUST
EVERETT, WA 98205-0000	26.0000			S33 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$14.84	\$14.84	\$29.68	
						0	0	Paid	\$14.84	\$14.84	\$29.68	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARRAN DAVID E TRUST
12-33-200-012	09002					230	0	Tax Due	\$8.54	\$8.54	\$17.08	First Installment
KNISLEY, C EUGENE	7.42090			404 E TREMONT	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
404 E TREMONT	0021			16 79/100 AC IRREG TRACT PT W 1/2 NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNISLEY, C EUGENE
HILLSBORO, IL 62049-0000	16.7900			9-3-610-1 S33 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						230	0	Total Due	\$8.54	\$8.54	\$17.08	
						0	0	Paid	\$8.54	\$8.54	\$17.08	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNISLEY, C EUGENE
12-33-200-016	09002					340	0	Tax Due	\$12.62	\$12.62	\$25.24	First Installment
KNISLEY, GENE	7.42090			404 E TREMONT	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
404 E TREMONT	0021			PT NE 9-3-611-1 S33 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNISLEY, GENE
HILLSBORO, IL 62049-0000	19.7600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0	Total Due	\$12.62	\$12.62	\$25.24	
						0	0	Paid	\$12.62	\$12.62	\$25.24	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNISLEY, GENE
12-33-200-017	09002					40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOSKOT, HARRY & LAVINA	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 212	0021			TR LYG SELY OF C/L IL RT 16 IN SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	1.6700			SE1/4 SEC 28 & IN NW NE SEC 33		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-3-530A & 608-1 S33 T9 R3		40	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-33-200-018 LOSKOT, GARY & SHERRY 21 LOSKOT LN IRVING, IL 62051-0000	09002 7.42090 0011	21 LOSKOT LN IRVING, IL 62051-0000 IRREG 11.94 AC TR LYG SELY OF C/L IL 16 IN SW1/4 SE1/4 SEC 28 & NW NE SEC 33 9-3-608 & 610 & 611 S33 T09 R3	60 977 2,530 9,470 13,037 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.73 \$0.00 \$0.00 \$0.00 \$483.73 \$483.73 \$0.00	\$483.73 \$0.00 \$7.26 \$10.00 \$500.99 \$500.99 \$0.00	\$967.46 \$0.00 \$7.26 \$10.00 \$984.72 \$984.72 \$0.00	First Installment 08/10/2009 LOSKOT, GARY & SHERRY Second Installment 10/02/2009 LOSKOT, GARY & SHERRY
12-33-300-001 FURNESS, KIRBY & BETH 18138 IRVING RD WITT, IL 62094-0000	09002 7.42090 0021	18138 IRVING RD WITT, IL 62094-0000 NW SW EX RR & EX HD RD 9-3-622 S33 T09 R3	1,900 0 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	\$70.50 \$0.00 \$0.00 \$0.00 \$70.50 \$70.50 \$0.00	\$141.00 \$0.00 \$0.00 \$0.00 \$141.00 \$141.00 \$0.00	First Installment 08/05/2009 FURNESS, KIRBY & BETH Second Installment 09/02/2009 FURNESS, KIRBY & BETH
12-33-300-003 FURNESS, KIRBY & BETH 18138 IRVING RD WITT, IL 62094-0000	09002 7.42090 0021	18138 IRVING RD WITT, IL 62094-0000 N 15 AC NE SW 9-3-621 S33 T09 R3	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.67 \$0.00 \$0.00 \$0.00 \$19.67 \$19.67 \$0.00	\$19.67 \$0.00 \$0.00 \$0.00 \$19.67 \$19.67 \$0.00	\$39.34 \$0.00 \$0.00 \$0.00 \$39.34 \$39.34 \$0.00	First Installment 08/05/2009 FURNESS, KIRBY & BETH Second Installment 09/02/2009 FURNESS, KIRBY & BETH
12-33-300-009 CHAPPELEAR, JOHN C & CINDY K 14029 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	09002 7.42090 0011	14029 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 SW SW EX S 1000' E 240' 9-3-623 S33 T09 R3	710 810 2,530 16,940 20,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$574.75 \$0.00 \$0.00 \$0.00 \$574.75 \$574.75 \$0.00	\$574.75 \$0.00 \$0.00 \$0.00 \$574.75 \$574.75 \$0.00	\$1,149.50 \$0.00 \$0.00 \$0.00 \$1,149.50 \$1,149.50 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
12-33-300-011 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021	15105 SEVEN SISTERS AVE IRVING, IL 62051-0000 S1000' E240' SW SW 9-3-625-1 S33 T9 R3	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.84 \$0.00 \$0.00 \$0.00 \$14.84 \$14.84 \$0.00	\$14.84 \$0.00 \$0.00 \$0.00 \$14.84 \$14.84 \$0.00	\$29.68 \$0.00 \$0.00 \$0.00 \$29.68 \$29.68 \$0.00	First Installment 08/11/2009 STORM, FLOYD Second Installment 09/10/2009 STORM, FLOYD
12-33-300-012 STORM, FLOYD JR & CHERYL A 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021	15105 SEVEN SISTERS AVE IRVING, IL 62051-0000 S 30 AC SE SW 9-3-625 S33 T09 R3	2,030 0 0 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.32 \$0.00 \$0.00 \$0.00 \$75.32 \$75.32 \$0.00	\$75.32 \$0.00 \$0.00 \$0.00 \$75.32 \$75.32 \$0.00	\$150.64 \$0.00 \$0.00 \$0.00 \$150.64 \$150.64 \$0.00	First Installment 08/11/2009 STORM, FLOYD Second Installment 09/10/2009 STORM, FLOYD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-33-300-013 LENTZ, MATTHEW P & BRANDI 15104 N GRANDPOINT LN Irving, IL 62051-	09002 7.42090 0011 35.0000	15104 GRANDPOINT LN IRVING, IL 62051-0000 PT NE SW & N 10 AC SE SW 9-3-620 & 624 S33 T09 R3	320 419 2,530 10,130 13,399 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.09 \$0.00 \$0.00 \$0.00 \$293.09 \$293.09 \$0.00	\$293.09 \$0.00 \$0.00 \$0.00 \$293.09 \$293.09 \$0.00	\$586.18 \$0.00 \$0.00 \$0.00 \$586.18 \$586.18 \$0.00	First Installment 08/05/2009 LENTZ, MATTHEW P & BRANDI Second Installment 08/05/2009 LENTZ, MATTHEW P & BRANDI
12-33-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 80.0000	W1/2 SW COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$74.21 \$0.00 \$0.00 \$0.00 \$74.21 \$74.21 \$0.00	\$148.42 \$0.00 \$0.00 \$0.00 \$148.42 \$148.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-33-400-002 STORM, FLOYD JR & CHERYL A 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0021 8.7500	15105 SEVEN SISTERS AVE IRVING, IL 62051-0000 W PT SW SE 9-3-630 S33 T09 R3	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.13 \$0.00 \$0.00 \$0.00 \$11.13 \$11.13 \$0.00	\$11.13 \$0.00 \$0.00 \$0.00 \$11.13 \$11.13 \$0.00	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	First Installment 08/11/2009 STORM, FLOYD Second Installment 09/10/2009 STORM, FLOYD
12-33-400-004 MC CAFFERTY, GARY 14207 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	09002 7.42090 0040 9.9800	14207 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 W PT SW SE 620 FT X 700 FT 9-3-630A S33 T09 R3	0 0 5,670 40,010 45,680 0	3,530 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,211.46 \$0.00 \$0.00 \$0.00 \$1,211.46 \$1,211.46 \$0.00	\$1,211.46 \$0.00 \$0.00 \$0.00 \$1,211.46 \$1,211.46 \$0.00	\$2,422.92 \$0.00 \$0.00 \$0.00 \$2,422.92 \$2,422.92 \$0.00	First Installment 08/07/2009 MC CAFFERTY, GARY Second Installment 09/09/2009 MC CAFFERTY, GARY
12-33-400-005 RICHMOND, LAURA K 14265 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	09002 7.42090 0011 10.0000	14265 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000 E 1/2 E 1/2 SW SE HOME ON PRIV TAX 9-3-629 S33 T09 R3	120 177 2,530 2,900 5,727 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.50 \$0.00 \$0.00 \$0.00 \$212.50 \$212.50 \$0.00	\$212.50 \$0.00 \$0.00 \$0.00 \$212.50 \$212.50 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$425.00 \$425.00 \$0.00	First Installment 08/10/2009 RICHMOND, LAURA K Second Installment 09/08/2009 RICHMOND, LAURA K
12-33-400-017 TARRAN DAVID E TRUST 2025 88TH AVE SE EVERETT, WA 98205-0000	09002 7.42090 0021 96.2500	N 1/2 SE & N 700 FT E 700 FT W 988 FT SW SE & N 264 FT E 825 FT SE SE 9-3-626/627/628/630 & 632 S33 T09 R3	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.79 \$0.00 \$0.00 \$0.00 \$43.79 \$43.79 \$0.00	\$43.79 \$0.00 \$0.00 \$0.00 \$43.79 \$43.79 \$0.00	\$87.58 \$0.00 \$0.00 \$0.00 \$87.58 \$87.58 \$0.00	First Installment 08/06/2009 TARRAN DAVID E TRUST Second Installment 08/06/2009 TARRAN DAVID E TRUST

Montgomery County

Township IRVING

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-33-400-022	09002	14393 SEVEN SISTERS AVE	260	0					
MOORE, GLENN & TRINA	7.42090	IRVING, IL 62051-0000	508	5,500	<b>Tax Due</b>	\$1,822.87	\$1,822.87	<b>\$3,645.74</b>	<b>First Installment</b>
14393 SEVEN SISTERS AVE	0011	PT SE SE 9-3-631-2 S33 T09 R3	2,530	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
IRVING, IL 62051-0000	13.0200		51,330	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MOORE, GLENN & TRINA
			54,628	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$1,822.87	\$1,822.87	<b>\$3,645.74</b>	09/02/2009
				0	<b>Paid</b>	\$1,822.87	\$1,822.87	<b>\$3,645.74</b>	MOORE, GLENN & TRINA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-33-400-023	09002	14357 SEVEN SISTERS AVE	170	0					
NATION, RUSSELL C & SALLY K	7.42090	HILLSBORO, IL 62051-0000	315	5,500	<b>Tax Due</b>	\$1,840.94	\$1,840.94	<b>\$3,681.88</b>	<b>First Installment</b>
14351 SEVEN SISTERS AVE	0011	PT S 1/2 SE - BEG 505.01' W SE COR W	2,530	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
Hillsboro, IL 62049-	21.9800	814.99' N 1320 E 495' S 264' E 284.74' S	52,100	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NATION, RUSSELL C & SALLY K
		713.09' SE 350.87' TO POB 9-3-633-1 & 631	55,115	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		& 631A & 633 S33 T09 R3	0	0	<b>Total Due</b>	\$1,840.94	\$1,840.94	<b>\$3,681.88</b>	07/16/2009
				0	<b>Paid</b>	\$1,840.94	\$1,840.94	<b>\$3,681.88</b>	NATION, RUSSELL C & SALLY K
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-33-400-301	09002		2,900	0					
COLT LLC	7.42090		0	0	<b>Tax Due</b>	\$107.61	\$107.61	<b>\$215.22</b>	<b>First Installment</b>
P O BOX 1829	7100	SE NE & E1/2 SE EX 4 AC PT SE SE	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
Marion, IL 62959-	116.0000	COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
			2,900	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$107.61	\$107.61	<b>\$215.22</b>	08/07/2009
				0	<b>Paid</b>	\$107.61	\$107.61	<b>\$215.22</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-34-100-001	09002	GAROLD TRL	610	0					
TARRAN DAVID E TRUST	7.42090	IRVING, IL 62051-0000	200	0	<b>Tax Due</b>	\$30.06	\$30.06	<b>\$60.12</b>	<b>First Installment</b>
2025 88TH AVE SE	0011	W 1/2 W 1/2 NW 9-3-642 S34 T09 R3	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
EVERETT, WA 98205-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TARRAN DAVID E TRUST
			810	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$30.06	\$30.06	<b>\$60.12</b>	08/06/2009
				0	<b>Paid</b>	\$30.06	\$30.06	<b>\$60.12</b>	TARRAN DAVID E TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-34-100-002	09002	GAROLD TRL	0	0					
HOPEWELL CEMETERY C/O WILMA JOYC	7.42090	IRVING, IL 62051-0000	0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
RR 1 BOX 14	0090	PT NW 10 RDS X 15 RDS DOCKET NO	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
WITT, IL 62094-0000	0.9400	84-68-59 9-3-640 S34 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JOYCE, LEE W
			0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
				0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	JOYCE, LEE W
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-34-100-007	09002	15205 GAROLD TRL	670	0					
JOYCE, LEE W	7.42090	IRVING, IL 62051-0000	50	2,781	<b>Tax Due</b>	\$139.11	\$139.11	<b>\$278.22</b>	<b>First Installment</b>
15205 GAROLD TRL	0011	E 60 ACS NW (EX S 40 ACS) 9-3-639-1 S34	2,530	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
IRVING, IL 62051-0000	20.0000	T09 R3	3,280	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JOYCE, LEE W
			6,530	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$139.11	\$139.11	<b>\$278.22</b>	08/05/2009
				0	<b>Paid</b>	\$139.11	\$139.11	<b>\$278.22</b>	JOYCE, LEE W
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-34-100-010 WOOD, JUDITH A & NANCY MEYER 15123 GAROLD TRL IRVING, IL 62051-0000	09002 7.42090 0011	15124 GAROLD TRL IRVING, IL 62051-0000 E990' W1650' NW LYG S OF RD 9-3-641 S34 T09 R3	990 218 2,530 2,080 5,818 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.88 \$0.00 \$0.00 \$0.00 \$215.88 \$215.88 \$0.00	\$215.88 \$0.00 \$0.00 \$0.00 \$215.88 \$215.88 \$0.00	\$431.76 \$0.00 \$0.00 \$0.00 \$431.76 \$431.76 \$0.00	First Installment 08/04/2009 WOOD, JUDITH A & NANCY MEYER Second Installment 08/04/2009 WOOD, JUDITH A & NANCY MEYER
12-34-100-011 WOOD, JASON K & MELISSA A 13060 GAROLDS TRL IRVING, IL 62051-0000	09002 7.42090 0040	13060 GAROLDS TRL IRVING, IL 62051-0000 PT NW-BEG 662.4' E & 165' S NW COR E247.5' S528' W247.5' N528' TO POB HOME ON PRIV TAX S34 T9 R3	0 0 2,620 4,830 7,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.43 \$0.00 \$0.00 \$0.00 \$276.43 \$276.43 \$0.00	\$276.43 \$0.00 \$0.00 \$0.00 \$276.43 \$276.43 \$0.00	\$552.86 \$0.00 \$0.00 \$0.00 \$552.86 \$552.86 \$0.00	First Installment 08/04/2009 WOOD, JASON K & MELISSA A Second Installment 08/04/2009 WOOD, JASON K & MELISSA A
12-34-100-012 WOOD, KEITH & JUDITH 15123 GAROLD TRL IRVING, IL 62051-0000	09002 7.42090 0011	15123 GAROLD TRL IRVING, IL 62051-0000 W990' E1980' NW LYG N OF RD (EX N693' W247.5') 9-3-641A S34 T09 R3	300 4,223 2,530 15,200 22,253 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.61 \$0.00 \$0.00 \$0.00 \$621.61 \$621.61 \$0.00	\$621.61 \$0.00 \$0.00 \$0.00 \$621.61 \$621.61 \$0.00	\$1,243.22 \$0.00 \$0.00 \$0.00 \$1,243.22 \$1,243.22 \$0.00	First Installment 07/23/2009 WOOD, KEITH & JUDITH Second Installment 09/02/2009 WOOD, KEITH & JUDITH
12-34-100-015 PAVOLKA, PENNY & SHIRLEY CAULK 15188 GAROLD TRAIL IRVING, IL 62051-0000	09002 7.42090 0011	BEG SE COR NW1/4 N1100' TO POB W990' N660' E990' S660' TO POB S34 T9 R3	430 3,160 2,530 19,880 26,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.64 \$0.00 \$22.82 \$0.00 \$783.46 \$783.46 \$0.00	\$760.64 \$0.00 \$11.41 \$0.00 \$772.05 \$772.05 \$0.00	\$1,521.28 \$0.00 \$34.23 \$0.00 \$1,555.51 \$1,555.51 \$0.00	First Installment 09/16/2009 PAVOLKA, PENNY & SHIRLEY CAULK Second Installment 09/16/2009 PAVOLKA, PENNY & SHIRLEY CAULK
12-34-100-016 JOYCE, LEE W 15205 GAROLD TRL IRVING, IL 62051-0000	09002 7.42090 0021	SE 25 AC OF THE E 60 AC NW1/4 S34 T9 R3	1,450 0 0 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.80 \$0.00 \$0.00 \$0.00 \$53.80 \$53.80 \$0.00	\$53.80 \$0.00 \$0.00 \$0.00 \$53.80 \$53.80 \$0.00	\$107.60 \$0.00 \$0.00 \$0.00 \$107.60 \$107.60 \$0.00	First Installment 08/05/2009 JOYCE, LEE W Second Installment 08/05/2009 JOYCE, LEE W
12-34-200-001 TUETKEN, MYRON & BERNIECE 12350 TUETKEN RD PO BOX 341 IRVING, IL 62051-0000	09002 7.42090 0011	12350 TUETKEN RD IRVING, IL 62051-0000 NW NE 9-3-635 S34 T09 R3	3,810 5,447 2,530 19,780 31,567 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.79 \$0.00 \$0.00 \$0.00 \$818.79 \$818.79 \$0.00	\$818.79 \$0.00 \$0.00 \$0.00 \$818.79 \$818.79 \$0.00	\$1,637.58 \$0.00 \$0.00 \$0.00 \$1,637.58 \$1,637.58 \$0.00	First Installment 08/05/2009 TUETKEN, MYRON & BERNIECE Second Installment 08/05/2009 TUETKEN, MYRON & BERNIECE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-34-200-002 TUETKEN, KEVIN D 507 CHESTNUT ST HILLSBORO, IL 62049-0000	09002 7.42090 0021 40.0000	507 CHESTNUT ST HILLSBORO, IL 62049-0000 SW NE 9-3-636 S34 T09 R3	3,080 0 0 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.28 \$0.00 \$1.71 \$0.00 \$114.28 \$114.28 \$0.00	\$114.28 \$0.00 \$1.71 \$0.00 \$115.99 \$115.99 \$0.00	\$228.56 \$0.00 \$1.71 \$0.00 \$230.27 \$230.27 \$0.00	First Installment 08/11/2009 TUETKEN, GAIL Second Installment 09/15/2009 TUETKEN, GAIL
12-34-200-004 TUETKEN, LESTER & MYRON C/O MYRON TUETKEN 12350 TUETKEN PO BOX 341 IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	12350 TUETKEN IRVING, IL 62051-0000 N 1/2 NE NE 9-3-637 S34 T09 R3	2,070 0 0 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.81 \$0.00 \$0.00 \$0.00 \$76.81 \$76.81 \$0.00	\$76.81 \$0.00 \$0.00 \$0.00 \$76.81 \$76.81 \$0.00	\$153.62 \$0.00 \$0.00 \$0.00 \$153.62 \$153.62 \$0.00	First Installment 08/05/2009 TUETKEN, LESTER & MYRON C/O MY Second Installment 08/05/2009 TUETKEN, LESTER & MYRON C/O MY
12-34-200-005 TUETKEN, MYRON & BERNIECE 12350 TUETKEN RD PO BOX 341 IRVING, IL 62051-0000	09002 7.42090 0021 20.0000	12350 TUETKEN RD IRVING, IL 62051-0000 S 1/2 NE NE 9-3-638 S34 T09 R3	2,030 0 0 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.32 \$0.00 \$0.00 \$0.00 \$75.32 \$75.32 \$0.00	\$75.32 \$0.00 \$0.00 \$0.00 \$75.32 \$75.32 \$0.00	\$150.64 \$0.00 \$0.00 \$0.00 \$150.64 \$150.64 \$0.00	First Installment 08/05/2009 TUETKEN, MYRON & BERNIECE Second Installment 08/05/2009 TUETKEN, MYRON & BERNIECE
12-34-200-006 TUETKEN, KEVIN D 507 CHESTNUT ST HILLSBORO, IL 62049-0000	09002 7.42090 0021 40.0000	507 CHESTNUT ST HILLSBORO, IL 62049-0000 SE NE 9-3-634 S34 T09 R3	4,740 0 0 0 4,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.88 \$0.00 \$0.00 \$0.00 \$175.88 \$175.88 \$0.00	\$175.88 \$0.00 \$2.64 \$0.00 \$178.52 \$178.52 \$0.00	\$351.76 \$0.00 \$2.64 \$0.00 \$354.40 \$354.40 \$0.00	First Installment 08/11/2009 TUETKEN, GAIL Second Installment 09/15/2009 TUETKEN, GAIL
12-34-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	09002 7.42090 7100 639.0600	ALL EX CEMETERY COAL RIGHTS	15,977 0 0 0 15,977 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.82 \$0.00 \$0.00 \$0.00 \$592.82 \$592.82 \$0.00	\$592.82 \$0.00 \$0.00 \$0.00 \$592.82 \$592.82 \$0.00	\$1,185.64 \$0.00 \$0.00 \$0.00 \$1,185.64 \$1,185.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
12-34-300-002 VANCIL, TERRY W 15037 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.42090 0011 20.0000	15037 SEVEN SISTERS AVE IRVING, IL 62051-0000 W 1/2 SW SW 9-3-644 S34 T09 R3	240 374 2,530 28,590 31,734 0	0 5,500 4,000 3,943 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.68 \$0.00 \$0.00 \$0.00 \$678.68 \$678.68 \$0.00	\$678.68 \$0.00 \$0.00 \$0.00 \$678.68 \$678.68 \$0.00	\$1,357.36 \$0.00 \$0.00 \$0.00 \$1,357.36 \$1,357.36 \$0.00	First Installment 08/10/2009 VANCIL, TERRY W Second Installment 09/10/2009 VANCIL, TERRY W



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-34-400-003	09002	15247 SEVEN SISTERS AVE	4,000	0	Tax Due	\$148.42	\$148.42	\$296.84	First Installment
STROUP, CHARLES W & CYNTHIA JOANN TRUSTEES	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15247 SEVEN SISTERS AVE	0021	E 50 AC S 1/2 SE 9-3-647 S34 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & CYNTHIA JO
IRVING, IL 62051-0000	50.0000		4,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$148.42	\$148.42	\$296.84	
			0	0	Paid	\$148.42	\$148.42	\$296.84	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & CYNTHIA JO
12-34-400-004	09002	15290 KING AVE	0	0	Tax Due	\$186.27	\$186.27	\$372.54	First Installment
BROOKSHIER, E MASON & BRENDA L	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15290 KING AVE	0040	PT N 1/2 SE 500 FT X 250 FT HOME ON	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
IRVING, IL 62051-0000	2.8800	PRIV TAX 9-3-646A S34 T09 R3	2,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,020	0	Total Due	\$186.27	\$186.27	\$372.54	
			0	0	Paid	\$186.27	\$186.27	\$372.54	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
12-34-400-005	09002	13192 COFFEEN RD	6,050	0	Tax Due	\$224.48	\$224.48	\$448.96	First Installment
WHITE, JAMES, WANDA & DONNA DIANE REAL ESTATE TRUST	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
13192 COFFEEN RD	0021	N 1/2 SE EX 500 FT X 250 FT 9-3-646 S34	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
Irving, IL 62051-	77.1200	T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,050	0	Total Due	\$224.48	\$224.48	\$448.96	
			0	0	Paid	\$224.48	\$224.48	\$448.96	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-35-100-001	09002	16128 HOMELITE AVE	4,140	0	Tax Due	\$153.62	\$153.62	\$307.24	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	NW NW 9-3-654 S35 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,140	0	Total Due	\$153.62	\$153.62	\$307.24	
			0	0	Paid	\$153.62	\$153.62	\$307.24	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-35-100-002	09002	16128 HOMELITE AVE	4,650	0	Tax Due	\$172.54	\$172.54	\$345.08	First Installment
WHITE, TERRY LEE	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021	NE NW 9-3-653 S35 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,650	0	Total Due	\$172.54	\$172.54	\$345.08	
			0	0	Paid	\$172.54	\$172.54	\$345.08	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-35-100-003	09002	14139 WHITE AVE	6,000	0	Tax Due	\$222.63	\$222.63	\$445.26	First Installment
WHITE, DANIEL L	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
14139 WHITE AVE	0021	S 1/2 NW 9-3-655 & 656 S35 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DANIEL L
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0	Total Due	\$222.63	\$222.63	\$445.26	
			0	0	Paid	\$222.63	\$222.63	\$445.26	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DANIEL & MICHELLE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-35-200-001	09002			16128 HOMELITE AVE		5,740	0	Tax Due	\$212.98	\$212.98	\$425.96	First Installment
WHITE, TERRY LEE	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
55 BUTTERWORTH	0021			N 1/2 NE 9-3-649 S35 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RAY
ATTLEBORO, MA 02703-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,740	0	Total Due	\$212.98	\$212.98	\$425.96	08/31/2009
						0	0	Paid	\$212.98	\$212.98	\$425.96	WHITE, TERRY LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-35-200-005	09002					1,470	0	Tax Due	\$54.55	\$54.55	\$109.10	First Installment
STEINBRUEGGE, BERNARD & EMILY	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
406 ST LOUIS ST	0021			SE NE EX S 9 AC & EX N 2 RDS 9-3-652		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINBRUEGGE, BERNARD J & EMILY
FLORISSANT, MO 63031-0000	30.0000			S35 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,470	0	Total Due	\$54.55	\$54.55	\$109.10	09/09/2009
						0	0	Paid	\$54.55	\$54.55	\$109.10	STEINBRUEGGE, BERNARD J & EMILY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-35-200-006	09002			14139 WHITE AVE		1,970	0	Tax Due	\$73.10	\$73.10	\$146.20	First Installment
WHITE, DANIEL L	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
14139 WHITE AVE	0021			SW NE & N33 SE NE 9-3-650 & 651 S35		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DANIEL L
IRVING, IL 62051-0000	41.0000			T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,970	0	Total Due	\$73.10	\$73.10	\$146.20	09/08/2009
						0	0	Paid	\$73.10	\$73.10	\$146.20	WHITE, DANIEL & MICHELLE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-35-200-301	09002					12,000	0	Tax Due	\$445.26	\$445.26	\$890.52	First Installment
COLT LLC	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E1/2 & E1/2 W1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	480.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,000	0	Total Due	\$445.26	\$445.26	\$890.52	08/07/2009
						0	0	Paid	\$445.26	\$445.26	\$890.52	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-35-300-001	09002			12180 COFFEEN RD		1,820	0	Tax Due	\$1,811.78	\$1,811.78	\$3,623.56	First Installment
HOUCK, LARRY D	7.42090			IRVING, IL 62051-0000		7,419	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BOX 307	0011			NW SW 9-3-659 S35 T09 R3		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	40.0000					42,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,329	0	Total Due	\$1,811.78	\$1,811.78	\$3,623.56	08/28/2009
						0	0	Paid	\$1,811.78	\$1,811.78	\$3,623.56	HOUCK, LARRY D
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-35-300-002	09002			438 S PINE ST		1,820	0	Tax Due	\$67.53	\$67.53	\$135.06	First Installment
JURGENA, HAROLD W	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
438 S PINE ST	0021			SW SW 9-3-658 S35 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						1,820	0	Total Due	\$67.53	\$67.53	\$135.06	07/27/2009
						0	0	Paid	\$67.53	\$67.53	\$135.06	JURGENA, HAROLD W
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-35-300-004	09002		2,700	0	Tax Due	\$100.18	\$100.18	\$200.36	First Installment
HOUCK, LARRY D	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BOX 307	0021	NE SW 9-3-657-1 S35 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,700	0	Total Due	\$100.18	\$100.18	\$200.36	
			0	0	Paid	\$100.18	\$100.18	\$200.36	08/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
12-35-300-005	09002	20238 N 14TH AVE	1,890	0	Tax Due	\$70.13	\$70.13	\$140.26	First Installment
BERTOLINO, MARK J	7.42090	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
20238 N 14TH AVE	0021	SE SW 9-3-657 S35 T09 R3	0	0	Pen. Due	\$0.00	\$1.05	\$1.05	BERTOLINO, MARK J
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,890	0	Total Due	\$70.13	\$71.18	\$141.31	
			0	0	Paid	\$70.13	\$71.18	\$141.31	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK & TAMMY
12-35-300-301	09002		2,000	0	Tax Due	\$74.21	\$74.21	\$148.42	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NW SW & SW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$74.21	\$74.21	\$148.42	
			0	0	Paid	\$74.21	\$74.21	\$148.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-35-300-302	09002		1,000	0	Tax Due	\$37.11	\$37.11	\$74.22	First Installment
COLT LLC	7.42090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$37.11	\$37.11	\$74.22	
			0	0	Paid	\$37.11	\$37.11	\$74.22	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-35-400-003	09002	11487 MAYER RD	4,000	0	Tax Due	\$148.42	\$148.42	\$296.84	First Installment
RAPP AGLAND INC	7.42090	HIGHLAND, IL 62249-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
11487 MAYER RD	0021	S 1/2 SE 9-3-660 A S35 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$148.42	\$148.42	\$296.84	
			0	0	Paid	\$148.42	\$148.42	\$296.84	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
12-35-400-004	09002	11487 MAYER RD	3,310	0	Tax Due	\$122.82	\$122.82	\$245.64	First Installment
RAPP AGLAND INC	7.42090	HIGHLAND, IL 62249-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
11487 MAYER RD	0021	S 9 AC SE NE & N 1/2 SE EX 1 AC TRACT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	88.0000	9-3-660 S35 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,310	0	Total Due	\$122.82	\$122.82	\$245.64	
			0	0	Paid	\$122.82	\$122.82	\$245.64	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-35-400-005 BERTOLINO, MARK J & TAMARA L 20238 N 14TH AVE WITT, IL 62094-0000	09002 7.42090 0011	12137 E 17TH RD IRVING, IL 62051-0000 PT N 1/2 SE 9-3-660-2 S35 T09 R3	30 217 0 0 247 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.17 \$0.00 \$0.00 \$0.00 \$9.17 \$9.17 \$0.00	\$9.17 \$0.00 \$0.14 \$0.00 \$9.31 \$9.31 \$0.00	\$18.34 \$0.00 \$0.14 \$0.00 \$18.48 \$18.48 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK J & TAMARA L Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY
12-36-100-002 STEINBRUEGGE, BERNARD & EMILY 406 ST LOUIS ST FLORISSANT, MO 63031-0000	09002 7.42090 0021	SW NW 9-3-668 S36 T09 R3	1,370 0 0 0 1,370 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.84 \$0.00 \$0.00 \$0.00 \$50.84 \$50.84 \$0.00	\$50.84 \$0.00 \$0.00 \$0.00 \$50.84 \$50.84 \$0.00	\$101.68 \$0.00 \$0.00 \$0.00 \$101.68 \$101.68 \$0.00	First Installment 08/06/2009 STEINBRUEGGE, BERNARD J & EMILY Second Installment 09/09/2009 STEINBRUEGGE, BERNARD J & EMILY
12-36-100-003 YOUNG, MARION DEON & WILMA J 12202 YOUNG RD IRVING, IL 62051-0000	09002 7.42090 0021	12202 YOUNG RD IRVING, IL 62051-0000 SE NW 9-3-669 S36 T09 R3	1,580 0 0 0 1,580 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.63 \$0.00 \$0.00 \$0.00 \$58.63 \$58.63 \$0.00	\$58.63 \$0.00 \$0.00 \$0.00 \$58.63 \$58.63 \$0.00	\$117.26 \$0.00 \$0.00 \$0.00 \$117.26 \$117.26 \$0.00	First Installment 08/10/2009 YOUNG, MARION DEON & WILMA J Second Installment 08/10/2009 YOUNG, MARION DEON & WILMA J
12-36-100-004 MEYER, RANDY A & JOAN M 18241 IRVING RD WITT, IL 62094-0000	09002 7.42090 0021	18241 IRVING RD WITT, IL 62094-0000 PT NW NW & PT W 120' NE NW LYG N OF RD 9-3-667-1 S36 T09 R3	150 0 0 0 150 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/05/2009 MEYER, RANDY A & JOAN M Second Installment 09/02/2009 MEYER, RANDY A & JOAN M
12-36-100-005 BERTOLINO, MARK & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	09002 7.42090 0021	20238 N 14TH AVE WITT, IL 62094-0000 PT NE NW LYG N OF RD (EX W120') 9-3-667-2 S36 T9 R3	150 0 0 0 150 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.08 \$0.00 \$5.65 \$5.65 \$0.00	\$11.14 \$0.00 \$0.08 \$0.00 \$11.22 \$11.22 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK & TAMARA Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY
12-36-100-006 STEINBRUEGGE, BERNARD & EMILY 406 ST LOUIS ST FLORISSANT, MO 63031-0000	09002 7.42090 0021	N 1/2 NW (EX PT LYG N OF RD) 9-3-667 S36 T09 R3	3,020 0 0 0 3,020 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.06 \$0.00 \$0.00 \$0.00 \$112.06 \$112.06 \$0.00	\$112.06 \$0.00 \$0.00 \$0.00 \$112.06 \$112.06 \$0.00	\$224.12 \$0.00 \$0.00 \$0.00 \$224.12 \$224.12 \$0.00	First Installment 08/06/2009 STEINBRUEGGE, BERNARD J & EMILY Second Installment 09/09/2009 STEINBRUEGGE, BERNARD J & EMILY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-36-100-301	09002		16,000	0	<b>Tax Due</b>	\$593.67	\$593.67	<b>\$1,187.34</b>	<b>First Installment</b>
COLT LLC	7.42090		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	ALL	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	640.0000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			16,000	0	<b>Total Due</b>	\$593.67	\$593.67	<b>\$1,187.34</b>	08/07/2009
			0	0	<b>Paid</b>	\$593.67	\$593.67	<b>\$1,187.34</b>	COLT LLC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-36-200-001	09002	12202 YOUNG RD	1,830	0	<b>Tax Due</b>	\$67.90	\$67.90	<b>\$135.80</b>	<b>First Installment</b>
YOUNG, MARION DEON & WILMA J	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
12202 YOUNG RD	0021	NW NE 9-3-662 S36 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,830	0	<b>Total Due</b>	\$67.90	\$67.90	<b>\$135.80</b>	08/10/2009
			0	0	<b>Paid</b>	\$67.90	\$67.90	<b>\$135.80</b>	YOUNG, MARION DEON & WILMA J
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-36-200-002	09002		290	0	<b>Tax Due</b>	\$10.76	\$10.76	<b>\$21.52</b>	<b>First Installment</b>
BECKHAM, DOUGLAS H	7.42090		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
PO BOX 466	0021	NE NE 9-3-661 S36 T09 R3	0	0	<b>Pen. Due</b>	\$0.16	\$0.00	<b>\$0.16</b>	SHELTON, LYNN W & JOYCE
WITT, IL 62094-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			290	0	<b>Total Due</b>	\$10.92	\$10.76	<b>\$21.68</b>	09/08/2009
			0	0	<b>Paid</b>	\$10.92	\$10.76	<b>\$21.68</b>	BECKHAM D H ESTATE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-36-200-003	09002	12284 YOUNG RD	1,460	0	<b>Tax Due</b>	\$63.49	\$63.49	<b>\$126.98</b>	<b>First Installment</b>
YOUNG, MARION DEON & WILMA J	7.42090	IRVING, IL 62051-0000	251	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
12202 YOUNG RD	0011	W 1/2 SW NE 9-3-664 S36 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,711	0	<b>Total Due</b>	\$63.49	\$63.49	<b>\$126.98</b>	08/10/2009
			0	0	<b>Paid</b>	\$63.49	\$63.49	<b>\$126.98</b>	YOUNG, MARION DEON & WILMA J
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-36-200-004	09002	12202 YOUNG RD	1,440	0	<b>Tax Due</b>	\$53.43	\$53.43	<b>\$106.86</b>	<b>First Installment</b>
YOUNG, MARION DEON & WILMA J	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
12202 YOUNG RD	0021	E 1/2 SW NE 9-3-663 S36 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,440	0	<b>Total Due</b>	\$53.43	\$53.43	<b>\$106.86</b>	08/10/2009
			0	0	<b>Paid</b>	\$53.43	\$53.43	<b>\$106.86</b>	YOUNG, MARION DEON & WILMA J
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
12-36-200-005	09002	12202 YOUNG RD	270	0	<b>Tax Due</b>	\$10.02	\$10.02	<b>\$20.04</b>	<b>First Installment</b>
YOUNG, MARION DEON & WILMA J	7.42090	IRVING, IL 62051-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
12202 YOUNG RD	0021	W 8 AC SE NE 9-3-665 S36 T09 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	8.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			270	0	<b>Total Due</b>	\$10.02	\$10.02	<b>\$20.04</b>	08/10/2009
			0	0	<b>Paid</b>	\$10.02	\$10.02	<b>\$20.04</b>	YOUNG, MARION DEON & WILMA J
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-36-200-006	09002			12202 YOUNG RD		1,010	0	Tax Due	\$1,463.59	\$1,463.59	\$2,927.18	First Installment
YOUNG, MARION DEON & WILMA J	7.42090			IRVING, IL 62051-0000		11,005	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12202 YOUNG RD	0011			E 32 AC SE NE 9-3-666 S36 T09 R3		2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	32.0000					30,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,945	0	Total Due	\$1,463.59	\$1,463.59	\$2,927.18	08/10/2009
						0	0	Paid	\$1,463.59	\$1,463.59	\$2,927.18	YOUNG, MARION DEON & WILMA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-300-001	09002			12130 E 17TH RD		0	0	Tax Due	\$215.21	\$215.21	\$430.42	First Installment
STROUP PIEPER REAL ESTATE	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15247 SEVEN SISTERS AVE	0040			PT NW SW 326 FT X 400 FT 9-3-670A S36		3,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP PIEPER REAL ESTATE
IRVING, IL 62051-0000	3.0000			T09 R3		2,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,800	0	Total Due	\$215.21	\$215.21	\$430.42	09/09/2009
						0	0	Paid	\$215.21	\$215.21	\$430.42	STROUP CHARLES W & C JOANN TRI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-300-002	09002			E 17TH RD		1,040	0	Tax Due	\$53.43	\$53.43	\$106.86	First Installment
STEINBRUEGGE, BERNARD & EMILY	7.42090			IRVING, IL 62051-0000		400	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
406 ST LOUIS ST	0011			PT NW SW 9-3-670 S36 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINBRUEGGE, BERNARD J & EMIL'
FLORISSANT, MO 63031-0000	37.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,440	0	Total Due	\$53.43	\$53.43	\$106.86	09/09/2009
						0	0	Paid	\$53.43	\$53.43	\$106.86	STEINBRUEGGE, BERNARD J & EMIL'
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-300-003	09002			15173 SEVEN SISTERS AVE		1,540	0	Tax Due	\$57.14	\$57.14	\$114.28	First Installment
STROUP, LON CHARLES	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15173 SEVEN SISTERS AVE	0021			NE SW 9-3-671 S36 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,540	0	Total Due	\$57.14	\$57.14	\$114.28	08/05/2009
						0	0	Paid	\$57.14	\$57.14	\$114.28	STROUP, LON CHARLES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-300-004	09002					1,820	0	Tax Due	\$67.53	\$67.53	\$135.06	First Installment
STEINBRUEGGE, BERNARD & EMILY	7.42090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
406 ST LOUIS ST	0021			SW SW 9-3-672 S36 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINBRUEGGE, BERNARD J & EMIL'
FLORISSANT, MO 63031-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,820	0	Total Due	\$67.53	\$67.53	\$135.06	09/09/2009
						0	0	Paid	\$67.53	\$67.53	\$135.06	STEINBRUEGGE, BERNARD J & EMIL'
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-300-005	09002			15173 SEVEN SISTERS AVE		530	0	Tax Due	\$19.67	\$19.67	\$39.34	First Installment
STROUP, LON CHARLES	7.42090			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15173 SEVEN SISTERS AVE	0021			SE SW 9-3-673 S36 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0	Total Due	\$19.67	\$19.67	\$39.34	08/05/2009
						0	0	Paid	\$19.67	\$19.67	\$39.34	STROUP, LON CHARLES
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-36-400-001	09002	12202 YOUNG RD	4,380	0	Tax Due	\$162.52	\$162.52	\$325.04	First Installment
YOUNG, MARION DEON & WILMA J	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12202 YOUNG RD	0021	N 1/2 SE 9-3-674 & 675 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,380	0	Total Due	\$162.52	\$162.52	\$325.04	08/10/2009
			0	0	Paid	\$162.52	\$162.52	\$325.04	YOUNG, MARION DEON & WILMA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-400-003	09002	1607 W FILLMORE	170	0	Tax Due	\$6.31	\$6.31	\$12.62	First Installment
LYERLA, JAMES R SR & MARY E	7.42090	VANDALIA, IL 62471-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1607 W FILLMORE	0021	E 1/2 SW SE 9-3-677 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA JAMES R SR DEC OF TRUST
APT 7	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VANDALIA, IL 62471-0000			170	0	Total Due	\$6.31	\$6.31	\$12.62	08/05/2009
			0	0	Paid	\$6.31	\$6.31	\$12.62	LYERLA JAMES R SR DEC OF TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-400-004	09002	1607 W FILLMORE	190	0	Tax Due	\$7.05	\$7.05	\$14.10	First Installment
LYERLA, JAMES R SR & MARY E	7.42090	VANDALIA, IL 62471-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1607 W FILLMORE	0021	10 AC PT SE SE 9-3-678 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA JAMES R SR DEC OF TRUST
APT 7	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VANDALIA, IL 62471-0000			190	0	Total Due	\$7.05	\$7.05	\$14.10	08/05/2009
			0	0	Paid	\$7.05	\$7.05	\$14.10	LYERLA JAMES R SR DEC OF TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-400-005	09002	12202 YOUNG RD	400	0	Tax Due	\$14.84	\$14.84	\$29.68	First Installment
YOUNG, MARION DEON & WILMA J	7.42090	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12202 YOUNG RD	0021	30 AC PT SE SE 9-3-679 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
IRVING, IL 62051-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0	Total Due	\$14.84	\$14.84	\$29.68	08/10/2009
			0	0	Paid	\$14.84	\$14.84	\$29.68	YOUNG, MARION DEON & WILMA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-36-400-006	09002	12070 YOUNG RD	0	0	Tax Due	\$981.42	\$981.42	\$1,962.84	First Installment
MC ARTHUR, JANA F	7.42090	IRVING, IL 62051-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
12070 YOUNG RD	0040	W 250' S 440' N 454 W 1/2 SW SE 9-3-676A	2,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC ARTHUR, JANA F
IRVING, IL 62051-0000	2.5300	S36 T09 R3	29,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,950	0	Total Due	\$981.42	\$981.42	\$1,962.84	07/23/2009
			0	0	Paid	\$981.42	\$981.42	\$1,962.84	MC ARTHUR, JANA F
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	EZone	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	Legal Description										
12-36-400-007	09002			12002 YOUNG RD		70	0	Tax Due	\$1,501.99	\$1,501.99	\$3,003.98	First Installment
WIGGINS, DAVID E & ROBIN S	7.42090	IRVING, IL 62051-0000			0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
12002 YOUNG RD	0011	W 1/2 SW SE EX W 250' S 440' N 454'			2,530	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIGGINS, DAVID E & ROBIN S
IRVING, IL 62051-0000	17.4700	9-3-676 S36 T09 R3			43,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					45,980	0	0	Total Due	\$1,501.99	\$1,501.99	\$3,003.98	09/02/2009
					0	0	0	Paid	\$1,501.99	\$1,501.99	\$3,003.98	WIGGINS, DAVID E & ROBIN S
							0	Unpaid	\$0.00	\$0.00	\$0.00	
<b>Totals for IRVING</b>					<b>1,260</b>	<b>Parcels</b>		Tax Due	\$404,436.45	\$404,436.45	\$808,872.90	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$982.10	\$558.79	\$1,540.89	
								Cost Due	\$0.00	\$1,208.00	\$1,816.00	
								Total Due	\$405,418.55	\$406,203.24	\$811,621.79	
								Paid	\$404,249.56	\$404,604.03	\$808,853.59	
								Unpaid	\$1,168.99	\$1,599.21	\$2,768.20	



Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-01-300-001 JENKINS, WILLIAM K 423 W WOOD HILLSBORO, IL 62049-0000	10001 8.21940 0021 160.0000	423 W WOOD HILLSBORO, IL 62049-0000 SW 10-2-6 S1 T10 R2	21,630 0 0 21,630 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.93 \$0.00 \$0.00 \$0.00 \$888.93 \$888.93 \$0.00	\$888.93 \$0.00 \$0.00 \$0.00 \$888.93 \$888.93 \$0.00	\$1,777.86 \$0.00 \$0.00 \$0.00 \$1,777.86 \$1,777.86 \$0.00	First Installment 08/05/2009 JENKINS, WILLIAM K Second Installment 08/05/2009 JENKINS, WILLIAM K
08-01-400-002 SCHNIEPP, ROBERT 23131 E 24TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	23131 E 24TH RD NOKOMIS, IL 62075-0000 E 1/2 SE 10-2-8 S1 T10 R2	5,640 2,937 2,270 14,660 25,507 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.84 \$0.00 \$0.00 \$0.00 \$657.84 \$657.84 \$0.00	\$657.84 \$0.00 \$0.00 \$0.00 \$657.84 \$657.84 \$0.00	\$1,315.68 \$0.00 \$0.00 \$0.00 \$1,315.68 \$1,315.68 \$0.00	First Installment 07/15/2009 SCHNIEPP, ROBERT Second Installment 07/15/2009 SCHNIEPP, ROBERT
08-01-400-003 BAUMAN, DENNIS & JOANN 23265 N 23RD AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 100.0000	23265 N 23RD AVE NOKOMIS, IL 62075-0000 W 1/2 SE SEC 1 & N 1/2 NW NE SEC 12-10-2 10-2-7 & 10-2-79-1 S1 T10 R2	5,760 2,078 2,270 20,180 30,288 0	4,030 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$853.09 \$0.00 \$0.00 \$0.00 \$853.09 \$853.09 \$0.00	\$853.09 \$0.00 \$0.00 \$0.00 \$853.09 \$853.09 \$0.00	\$1,706.18 \$0.00 \$0.00 \$0.00 \$1,706.18 \$1,706.18 \$0.00	First Installment 08/13/2009 BAUMAN, DENNIS & JOANN Second Installment 09/02/2009 BAUMAN, DENNIS & JOANN
08-02-100-001 NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	10001 8.21940 0011 160.7200	23242 TAYLORVILLE RD NOKOMIS, IL 62075-0000 NW 10-2-11 S2 T10 R2	22,740 2,302 2,270 5,110 32,422 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,332.45 \$0.00 \$0.00 \$0.00 \$1,332.45 \$1,332.45 \$0.00	\$1,332.45 \$0.00 \$0.00 \$0.00 \$1,332.45 \$1,332.45 \$0.00	\$2,664.90 \$0.00 \$0.00 \$0.00 \$2,664.90 \$2,664.90 \$0.00	First Installment 07/23/2009 NOKOMIS QUARRY CO Second Installment 07/23/2009 NOKOMIS QUARRY CO
08-02-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	10001 8.21940 7100 480.7200	ALL EX NE COAL RIGHTS 10-2-417 08-02.1-100-001 S2 T10 R2	12,018 0 0 0 12,018 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.91 \$0.00 \$0.00 \$0.00 \$493.91 \$493.91 \$0.00	\$493.91 \$0.00 \$0.00 \$0.00 \$493.91 \$493.91 \$0.00	\$987.82 \$0.00 \$0.00 \$0.00 \$987.82 \$987.82 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
08-02-200-001 HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE 23175 E 23RD RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 80.6000	23175 E 23RD RD NOKOMIS, IL 62075-0000 N 1/2 NE 10-2-9 S2 T10 R2	7,620 0 0 0 7,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.16 \$0.00 \$0.00 \$0.00 \$313.16 \$313.16 \$0.00	\$313.16 \$0.00 \$0.00 \$0.00 \$313.16 \$313.16 \$0.00	\$626.32 \$0.00 \$0.00 \$0.00 \$626.32 \$626.32 \$0.00	First Installment 07/06/2009 HOFFMAN TRUST ROGER A HOFFMAI Second Installment 09/02/2009 HOFFMAN TRUST ROGER A HOFFMAI



Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-02-200-002	10001	23203 E 23RD RD	7,530	0	Tax Due	\$309.46	\$309.46	\$618.92	First Installment
HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
23175 E 23RD RD	0021	S 1/2 NE 10-2-10 S2 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,530	0	Total Due	\$309.46	\$309.46	\$618.92	
			0	0	Paid	\$309.46	\$309.46	\$618.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
08-02-200-301	10001		4,015	0	Tax Due	\$165.01	\$165.01	\$330.02	First Installment
IEC MONTGOMERY LLC	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	NE COAL RIGHTS 10-2-434	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	160.6000	08-02.1-200-001 S2 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			4,015	0	Total Due	\$165.01	\$165.01	\$330.02	
			0	0	Paid	\$165.01	\$165.01	\$330.02	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-02-300-001	10001	22134 E 23RD RD	21,680	0	Tax Due	\$890.99	\$890.99	\$1,781.98	First Installment
HAAS, ANNE	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
308 HARBOUR POINTE DR	0021	SW 10-2-12 INC 13 S2 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAAS, ANNE
East Peoria, IL 61611-	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,680	0	Total Due	\$890.99	\$890.99	\$1,781.98	
			0	0	Paid	\$890.99	\$890.99	\$1,781.98	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAAS, ANNE
08-02-400-001	10001	23175 E 23RD RD	20,290	0	Tax Due	\$1,648.81	\$1,648.81	\$3,297.62	First Installment
HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE	8.21940	NOKOMIS, IL 62075-0000	5,990	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
23175 E 23RD RD	0011	SE 10-2-14 S2 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
NOKOMIS, IL 62075-0000	160.0000		17,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,620	0	Total Due	\$1,648.81	\$1,648.81	\$3,297.62	
			0	0	Paid	\$1,648.81	\$1,648.81	\$3,297.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
08-03-100-003	10001		0	0	Tax Due	\$130.69	\$130.69	\$261.38	First Installment
NOKOMIS QUARRY CO	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 90	0060	E 1/2 NW IMP ON LEASED GROUND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	0.0000	10-2-17B S3 T10 R2	3,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,180	0	Total Due	\$130.69	\$130.69	\$261.38	
			0	0	Paid	\$130.69	\$130.69	\$261.38	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-03-100-004	10001		540	0	Tax Due	\$22.19	\$22.19	\$44.38	First Installment
NOKOMIS QUARRY CO	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 90	0021	E 1/2 NW 10-2-17 S3 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	80.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$22.19	\$22.19	\$44.38	
			0	0	Paid	\$22.19	\$22.19	\$44.38	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
08-03-100-005	10001					6,820	0	Tax Due	\$280.28	\$280.28	\$560.56	First Installment
JOHNSON, ROGER A	8.21940					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 176	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROGER A
OCONEE, IL 62553-0080	120.1300			W 1/2 NW & W 1/2 W 1/2 SW 80 AC MINED	OUT 10-2-18 & 20 S3 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,820	0	Total Due	\$280.28	\$280.28	\$560.56	
						0	0	Paid	\$280.28	\$280.28	\$560.56	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, ROGER A
08-03-100-301	10001					16,017	0	Tax Due	\$658.25	\$658.25	\$1,316.50	First Installment
COLT LLC	8.21940					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.6700			ALL COAL RIGHTS 10-2-418	08-03.1-100-001 S3 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,017	0	Total Due	\$658.25	\$658.25	\$1,316.50	
						0	0	Paid	\$658.25	\$658.25	\$1,316.50	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-03-200-002	10001					120	0	Tax Due	\$894.68	\$894.68	\$1,789.36	First Installment
NOKOMIS QUARRY CO	8.21940					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 90	0011					2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	80.2100			E 1/2 NE 10-2-15 S3 T10 R2		19,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,770	0	Total Due	\$894.68	\$894.68	\$1,789.36	
						0	0	Paid	\$894.68	\$894.68	\$1,789.36	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-03-200-003	10001					3,470	0	Tax Due	\$142.61	\$142.61	\$285.22	First Installment
NOKOMIS QUARRY CO	8.21940					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 90	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	80.2300			W 1/2 NE 10-2-16 S3 T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,470	0	Total Due	\$142.61	\$142.61	\$285.22	
						0	0	Paid	\$142.61	\$142.61	\$285.22	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-03-300-001	10001					30	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NOKOMIS QUARRY CO	8.21940					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 90	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	20.0000			E 1/2 NW SW 10-2-19 S3 T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-03-300-003	10001					80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NOKOMIS QUARRY CO	8.21940					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 90	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	60.0000			E 3/4 S 1/2 SW 10-2-21 S3 T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						80	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
08-03-300-004 NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	NE SW 10-2-16A INC 17A S3 T10 R2	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
08-03-400-002 MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	10001 8.21940 0021 40.0000	181 W MADISON ST SUITE 1800 CHICAGO, IL 60602-4693 NE SE 10-2-22 S3 T10 R2	4,030 0 0 0 4,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.62 \$0.00 \$0.00 \$0.00 \$165.62 \$165.62 \$0.00	\$331.24 \$0.00 \$0.00 \$0.00 \$331.24 \$331.24 \$0.00	First Installment  08/03/2009 Lehigh Hanson Inc. Second Installment 08/03/2009 Lehigh Hanson Inc.
08-03-400-003 C I P S C/O AMEREN SERVICES CO PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	10001 8.21940 0080 0.3400	23095 TAYLORVILLE RD NOKOMIS, IL 62075-0000 N 125 FT OF E 125 FT OF SE SE WEST OF HIGHWAY 10-2-23A S3 T10 R2	0 0 1,000 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.10 \$0.00 \$0.00 \$0.00 \$41.10 \$41.10 \$0.00	\$82.20 \$0.00 \$0.00 \$0.00 \$82.20 \$82.20 \$0.00	First Installment  07/22/2009 C I P S CO Second Installment 07/22/2009 C I P S CO
08-03-400-004 RUPPERT, TIMOTHY & PATRICIA 219 W SOUTH NOKOMIS, IL 62075	10001 8.21940 0021 60.6500	PT SE1/4 BEG SW COR SE1/4 N2654.30' E665.42' S1325.86' E664.32' S1324.57' W1326.44' TO POB S3 T10 R2	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.22 \$0.00 \$0.12 \$0.00 \$8.34 \$8.34 \$0.00	\$16.44 \$0.00 \$0.12 \$0.00 \$16.56 \$16.56 \$0.00	First Installment  09/02/2009 RUPPERT, TIMOTHY & PATRICIA Second Installment 09/02/2009 RUPPERT, TIMOTHY & PATRICIA
08-03-400-005 RUPPERT, PAUL & HEATHER 201 S OAK ST NOKOMIS, IL 62075-0000	10001 8.21940 0021 10.1200	PT E1/2 NW1/4 SE1/4 BEG 665.42' E OF CENTER OF SEC TO POB E665.42' S 662.29' W 664.87' N 662.93' TO POB S3 T10 R2	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.17 \$0.00 \$0.00 \$0.00 \$6.17 \$6.17 \$0.00	\$12.34 \$0.00 \$0.00 \$0.00 \$12.34 \$12.34 \$0.00	First Installment  08/12/2009 RUPPERT, PAUL & HEATHER Second Installment 09/08/2009 RUPPERT, PAUL & HEATHER
08-03-400-006 RUPPERT, JON L & LOIS M 303 E ADAMS ST TAYLORVILLE, IL 62568-0000	10001 8.21940 0021 48.1000	PT E1/2 NW1/4 SE1/4 S3 T10 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.58 \$0.00 \$0.00 \$0.00 \$6.58 \$6.58 \$0.00	\$13.16 \$0.00 \$0.00 \$0.00 \$13.16 \$13.16 \$0.00	First Installment  08/10/2009 RUPPERT, JON L & LOIS M Second Installment 08/10/2009 RUPPERT, JON L & LOIS M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-04-100-001 EGGERSMEIER, KATHLEEN 410 S OAK RAYMOND, IL 62560-0000	10001 8.21940 0021 80.4700	410 S OAK RAYMOND, IL 62560-0000 N 1/2 NW 10-2-26 S4 T10 R2	10,190 0 0 0 10,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.78 \$0.00 \$0.00 \$0.00 \$418.78 \$418.78 \$0.00	\$418.78 \$0.00 \$0.00 \$0.00 \$418.78 \$418.78 \$0.00	\$837.56 \$0.00 \$0.00 \$0.00 \$837.56 \$837.56 \$0.00	First Installment 08/04/2009 EGGERSMEIER, KATHLEEN Second Installment 08/04/2009 EGGERSMEIER, KATHLEEN
08-04-100-002 EGGERSMEIER, KATHLEEN 410 S OAK RAYMOND, IL 62560-0000	10001 8.21940 0021 40.0000	410 S OAK RAYMOND, IL 62560-0000 SW NW 10-2-27 S4 T10 R2	6,310 0 0 0 6,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.32 \$0.00 \$0.00 \$0.00 \$259.32 \$259.32 \$0.00	\$259.32 \$0.00 \$0.00 \$0.00 \$259.32 \$259.32 \$0.00	\$518.64 \$0.00 \$0.00 \$0.00 \$518.64 \$518.64 \$0.00	First Installment 08/04/2009 EGGERSMEIER, KATHLEEN Second Installment 08/04/2009 EGGERSMEIER, KATHLEEN
08-04-100-003 ADDEN, GERALD E 23119 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 SE NW 10-2-28 S4 T10 R2	5,660 0 0 0 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.61 \$0.00 \$0.00 \$0.00 \$232.61 \$232.61 \$0.00	\$232.61 \$0.00 \$0.00 \$0.00 \$232.61 \$232.61 \$0.00	\$465.22 \$0.00 \$0.00 \$0.00 \$465.22 \$465.22 \$0.00	First Installment 08/04/2009 ADDEN, GERALD E Second Installment 09/09/2009 ADDEN, GERALD E
08-04-200-002 MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	10001 8.21940 0021 80.2600	181 W MADISON ST SUITE 1800 CHICAGO, IL 60602-4693 E 1/2 NE 10-2-25 S4 T10 R2	12,420 0 0 0 12,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.43 \$0.00 \$0.00 \$0.00 \$510.43 \$510.43 \$0.00	\$510.43 \$0.00 \$0.00 \$0.00 \$510.43 \$510.43 \$0.00	\$1,020.86 \$0.00 \$0.00 \$0.00 \$1,020.86 \$1,020.86 \$0.00	First Installment 08/03/2009 Lehigh Hanson Inc. Second Installment 08/03/2009 Lehigh Hanson Inc.
08-04-200-005 RUPPERT, DAVID 20244 N 24TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 40.2500	20244 N 24TH AVE NOKOMIS, IL 62075-0000 W1/2 W1/2 NE1/4 SEC 4 10-2-24 A S4 T10 R2	3,990 13,067 2,270 26,340 45,667 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,650.75 \$0.00 \$0.00 \$0.00 \$1,650.75 \$1,650.75 \$0.00	\$1,650.75 \$0.00 \$0.00 \$0.00 \$1,650.75 \$1,650.75 \$0.00	\$3,301.50 \$0.00 \$0.00 \$0.00 \$3,301.50 \$3,301.50 \$0.00	First Installment 08/03/2009 RUPPERT, DAVID Second Installment 08/28/2009 RUPPERT, DAVID
08-04-200-006 RUPPERT, THOMAS 1804 W BAYWOOD AVE PEORIA, IL 61614-5615	10001 8.21940 0021 40.0500	1804 W BAYWOOD AVE PEORIA, IL 61614-5615 E1/2 W1/2 NE1/4 SEC 4 10-2-24 S4 T10 R2	5,420 0 0 0 5,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.75 \$0.00 \$0.00 \$0.00 \$222.75 \$222.75 \$0.00	\$222.75 \$0.00 \$0.00 \$0.00 \$222.75 \$222.75 \$0.00	\$445.50 \$0.00 \$0.00 \$0.00 \$445.50 \$445.50 \$0.00	First Installment 08/06/2009 RUPPERT, THOMAS Second Installment 09/02/2009 RUPPERT, THOMAS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-04-300-001 ADDEN, GERALD E 23119 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 1.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 15 FT OFF N SIDE SW 10-2-29 S4 T10 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.58 \$0.00 \$0.00 \$0.00 \$6.58 \$6.58 \$0.00	\$6.58 \$0.00 \$0.00 \$0.00 \$6.58 \$6.58 \$0.00	\$13.16 \$0.00 \$0.00 \$0.00 \$13.16 \$13.16 \$0.00	First Installment 08/04/2009 ADDEN, GERALD E Second Installment 09/09/2009 ADDEN, GERALD E
08-04-300-003 ADDEN, PAUL D & GLADYS V TRUSTEES 23100 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 3.4500	23100 E 20TH RD NOKOMIS, IL 62075-0000 PT SW 10-2-30-1 S4 T10 R2	150 3,000 2,270 21,770 27,190 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$727.01 \$0.00 \$0.00 \$0.00 \$727.01 \$727.01 \$0.00	\$727.01 \$0.00 \$0.00 \$0.00 \$727.01 \$727.01 \$0.00	\$1,454.02 \$0.00 \$0.00 \$0.00 \$1,454.02 \$1,454.02 \$0.00	First Installment 08/05/2009 ADDEN, PAUL D Second Installment 08/31/2009 ADDEN, PAUL D & GLADYS V TRUSTE
08-04-300-004 ADDEN, PAUL D 23100 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 155.5500	23100 E 20TH RD NOKOMIS, IL 62075-0000 BAL SW 10-2-30 S4 T10 R2	17,520 0 0 0 17,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$720.02 \$0.00 \$0.00 \$0.00 \$720.02 \$720.02 \$0.00	\$720.02 \$0.00 \$0.00 \$0.00 \$720.02 \$720.02 \$0.00	\$1,440.04 \$0.00 \$0.00 \$0.00 \$1,440.04 \$1,440.04 \$0.00	First Installment 08/05/2009 ADDEN, PAUL D Second Installment 08/31/2009 ADDEN, PAUL D & GLADYS V TRUSTE
08-04-400-004 JOHNSON, ROGER A PO BOX 176 OCONEE, IL 62533-0000	10001 8.21940 0030 20.0000	S 20 AC OF E 40 AC E 1/2 SE ALL MINED OUT 10-2-33A S4 T10 R2	0 0 340 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	\$27.96 \$0.00 \$0.00 \$0.00 \$27.96 \$27.96 \$0.00	First Installment 08/10/2009 JOHNSON, ROGER A Second Installment 08/10/2009 JOHNSON, ROGER A
08-04-400-010 ADDEN, GERALD E & CAROL 23119 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 29.3100	23119 E 20TH RD NOKOMIS, IL 62075-0000 N 1/2 FOLLOWING DESC TRACT W 58 62/100 ACS SE 10-2-31 S4 T10 R2	4,470 0 0 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.71 \$0.00 \$0.00 \$0.00 \$183.71 \$183.71 \$0.00	\$183.71 \$0.00 \$0.00 \$0.00 \$183.71 \$183.71 \$0.00	\$367.42 \$0.00 \$0.00 \$0.00 \$367.42 \$367.42 \$0.00	First Installment 08/04/2009 ADDEN, GERALD E Second Installment 09/09/2009 ADDEN, GERALD E
08-04-400-011 ADDEN, GERALD E & CAROL 23119 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 29.3100	23119 E 20TH RD NOKOMIS, IL 62075-0000 S 1/2 FOLLOWING DESC TRACT W 58 62/100 ACS SE 10-2-31B S4 T10 R2	4,590 0 0 0 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.64 \$0.00 \$0.00 \$0.00 \$188.64 \$188.64 \$0.00	\$188.64 \$0.00 \$0.00 \$0.00 \$188.64 \$188.64 \$0.00	\$377.28 \$0.00 \$0.00 \$0.00 \$377.28 \$377.28 \$0.00	First Installment 08/04/2009 ADDEN, GERALD E Second Installment 09/09/2009 ADDEN, GERALD E

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-04-400-014	10001	20293 N 23RD AVE	0	0	Tax Due	\$450.84	\$450.84	\$901.68	First Installment
JOHNSON, ROGER A	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 176	0040	PT SE-BEG 1328.03' W SE COR W 203.26'	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROGER A
OCONEE, IL 62553-0000	0.8800	N 189.21' E 198.95' S 190.65' TO POB	8,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-032-1 S4 T10 R2	10,970	0	Total Due	\$450.84	\$450.84	\$901.68	08/10/2009
			0	0	Paid	\$450.84	\$450.84	\$901.68	JOHNSON, ROGER A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-04-400-015	10001	20321 N 23RD AVE	5,520	0	Tax Due	\$226.86	\$226.86	\$453.72	First Installment
JOHNSON, ROGER A	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 176	0021	E21.38 ACS W 1/2 SE (EX BEG1328.03' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROGER A
OCONEE, IL 62553-0080	80.5000	SE COR SE, W203.26', N189.21', E198.95',	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S190.65' TO POB) & E 1/2 SE (EX S20 ACS	5,520	0	Total Due	\$226.86	\$226.86	\$453.72	08/10/2009
		E 1/2 SE SE) 10-2-32 & 33 & 31 A S4 T10	0	0	Paid	\$226.86	\$226.86	\$453.72	JOHNSON, ROGER A
		R2		0	Unpaid	\$0.00	\$0.00	\$0.00	
08-04-400-301	10001		4,000	0	Tax Due	\$164.39	\$164.39	\$328.78	First Installment
COLT LLC	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE COAL RIGHTS 10-2-419	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	160.0000	08-04.1-400-001 S4 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$164.39	\$164.39	\$328.78	08/07/2009
			0	0	Paid	\$164.39	\$164.39	\$328.78	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-04-400-514	10001	20293 N 23RD AVE	0	0	Tax Due	\$5,598.65	\$5,598.65	\$11,197.30	First Installment
MATERIAL SERVICE CORPORATION C/O	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
RYAN	0040	IMPROVEMENTS ON LEASED GROUND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Lehigh Hanson Inc.
13155 NOEL RD	0.0000	10-2-31A-1 S4 T10 R2	136,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100			136,230	0	Total Due	\$5,598.65	\$5,598.65	\$11,197.30	08/03/2009
Dallas, TX 75241-5090			0	0	Paid	\$5,598.65	\$5,598.65	\$11,197.30	Lehigh Hanson Inc.
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-05-100-002	10001	306 N ELM ST	10,270	0	Tax Due	\$422.07	\$422.07	\$844.14	First Installment
DAHLER, MARION C & JEANENE A	8.21940	NOKOMIS, IL 62075-3715	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
306 N ELM ST	0021	S 1/2 NW 10-2-36 S5 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAHLER, MARION C & JEANENE A
NOKOMIS, IL 62075-3715	80.9600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,270	0	Total Due	\$422.07	\$422.07	\$844.14	09/09/2009
			0	0	Paid	\$422.07	\$422.07	\$844.14	DAHLER, MARION C & JEANENE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-05-100-003	10001		9,320	0	Tax Due	\$1,119.90	\$1,119.90	\$2,239.80	First Installment
DAHLER, MARION C & JEANENE A	8.21940		17,930	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
306 N ELM ST	0011	N1/2 NW1/4 (EX N 216' E 216') AKA GL 2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAHLER, MARION C & JEANENE A
NOKOMIS, IL 62075-3715	78.9300	S5 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,250	0	Total Due	\$1,119.90	\$1,119.90	\$2,239.80	09/09/2009
			0	0	Paid	\$1,119.90	\$1,119.90	\$2,239.80	DAHLER, MARION C & JEANENE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-05-100-004 DAHLEH, ROBERT A & JEANNE I 19192 N 24TH AVE NOKOMIS, IL 62075-	10001 8.21940 0040	19192 N 24TH AVE NOKOMIS, IL 62075 N 216' E 216' NE1/4 NW1/4 S5 T10 R2	0 0 2,500 27,320 29,820 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$999.48 \$0.00 \$0.00 \$0.00 \$999.48 \$999.48 \$0.00	\$999.48 \$0.00 \$0.00 \$0.00 \$999.48 \$999.48 \$0.00	\$1,998.96 \$0.00 \$0.00 \$0.00 \$1,998.96 \$1,998.96 \$0.00	First Installment 07/14/2009 DAHLEH, ROBERT A & JEANNE I Second Installment 07/14/2009 DAHLEH, ROBERT A & JEANNE I
08-05-200-001 DAHLEH, MARION C & JEANENE A 306 N ELM ST NOKOMIS, IL 62075-3715	10001 8.21940 0011 80.4500	19256 N 24TH AVE NOKOMIS, IL 62075-0000 W 1/2 NE 10-2-35 S5 T10 R2	7,330 287 2,270 9,030 18,917 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.43 \$0.00 \$0.00 \$0.00 \$777.43 \$777.43 \$0.00	\$777.43 \$0.00 \$0.00 \$0.00 \$777.43 \$777.43 \$0.00	\$1,554.86 \$0.00 \$0.00 \$0.00 \$1,554.86 \$1,554.86 \$0.00	First Installment 08/03/2009 DAHLEH, MARION C & JEANENE A Second Installment 09/09/2009 DAHLEH, MARION C & JEANENE A
08-05-200-002 EGGERSMEIER, KATHLEEN 410 S OAK RAYMOND, IL 62560-0000	10001 8.21940 0021 80.4900	410 S OAK RAYMOND, IL 62560-0000 E 1/2 NE 10-2-34 S5 T10 R2	6,640 0 0 0 6,640 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.89 \$0.00 \$0.00 \$0.00 \$272.89 \$272.89 \$0.00	\$272.89 \$0.00 \$0.00 \$0.00 \$272.89 \$272.89 \$0.00	\$545.78 \$0.00 \$0.00 \$0.00 \$545.78 \$545.78 \$0.00	First Installment 08/04/2009 EGGERSMEIER, KATHLEEN Second Installment 08/04/2009 EGGERSMEIER, KATHLEEN
08-05-300-001 ADDEN, BETTY L 23030 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 80.0000	23030 E 19TH RD NOKOMIS, IL 62075-0000 N 1/2 SW 10-2-37 S5 T10 R2	9,570 0 0 0 9,570 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.30 \$0.00 \$0.00 \$0.00 \$393.30 \$393.30 \$0.00	\$393.30 \$0.00 \$0.00 \$0.00 \$393.30 \$393.30 \$0.00	\$786.60 \$0.00 \$0.00 \$0.00 \$786.60 \$786.60 \$0.00	First Installment 07/06/2009 ADDEN, BETTY L Second Installment 08/14/2009 ADDEN, BETTY L
08-05-300-002 ADDEN, BETTY L 23030 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	23030 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 SW 10-2-38 S5 T10 R2	7,320 7,765 2,270 21,360 38,715 0	0 5,500 4,000 4,950 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$997.22 \$0.00 \$0.00 \$0.00 \$997.22 \$997.22 \$0.00	\$997.22 \$0.00 \$0.00 \$0.00 \$997.22 \$997.22 \$0.00	\$1,994.44 \$0.00 \$0.00 \$0.00 \$1,994.44 \$1,994.44 \$0.00	First Installment 07/06/2009 ADDEN, BETTY L Second Installment 08/14/2009 ADDEN, BETTY L
08-05-400-001 ADDEN, GERALD E & CAROL 23119 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 N 1/2 SE 10-2-40 S5 T10 R2	7,750 5,919 2,270 15,340 31,279 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,285.48 \$0.00 \$0.00 \$0.00 \$1,285.48 \$1,285.48 \$0.00	\$1,285.48 \$0.00 \$0.00 \$0.00 \$1,285.48 \$1,285.48 \$0.00	\$2,570.96 \$0.00 \$0.00 \$0.00 \$2,570.96 \$2,570.96 \$0.00	First Installment 08/04/2009 ADDEN, GERALD E Second Installment 09/09/2009 ADDEN, GERALD E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-05-400-003 MILLER, IVAN W 18385 N 23RD AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 60.0000	18385 N 23RD AVE NOKOMIS, IL 62075-0000 SW SE & W 1/2 SE SE 10-2-39 S5 T10 R2	6,530 0 0 6,530 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.37 \$0.00 \$0.00 \$0.00 \$268.37 \$268.37 \$0.00	\$268.37 \$0.00 \$0.00 \$0.00 \$268.37 \$268.37 \$0.00	\$536.74 \$0.00 \$0.00 \$0.00 \$536.74 \$536.74 \$0.00	First Installment 08/05/2009 MILLER, IVAN W Second Installment 09/09/2009 MILLER, IVAN W
08-05-400-004 ADDEN, GERALD E 23119 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 20.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 E 1/2 SE SE 10-2-39 A S5 T10 R2	1,580 0 0 1,580 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.94 \$0.00 \$0.00 \$0.00 \$64.94 \$64.94 \$0.00	\$64.94 \$0.00 \$0.00 \$0.00 \$64.94 \$64.94 \$0.00	\$129.88 \$0.00 \$0.00 \$0.00 \$129.88 \$129.88 \$0.00	First Installment 08/04/2009 ADDEN, GERALD E Second Installment 09/09/2009 ADDEN, GERALD E
08-06-100-001 JANSSEN, LELAND L 12179 LAKE PLACID DR ST LOUIS, MO 63146-0000	10001 8.21940 0011 163.6100	23088 E 18TH RD NOKOMIS, IL 62075-0000 W 1/2 W 1/2 10-2-46 S6 T10 R2	22,010 2,514 2,270 8,650 35,444 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,456.64 \$0.00 \$0.00 \$0.00 \$1,456.64 \$1,456.64 \$0.00	\$1,456.64 \$0.00 \$0.00 \$0.00 \$1,456.64 \$1,456.64 \$0.00	\$2,913.28 \$0.00 \$0.00 \$0.00 \$2,913.28 \$2,913.28 \$0.00	First Installment 07/16/2009 JANSSEN, LELAND L Second Installment 07/16/2009 JANSSEN, LELAND L
08-06-100-004 WATTJES, RICHARD J & JUNE N 18183 N 23RD AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 160.4100	18183 N 23RD AVE NOKOMIS, IL 62075-0000 E 1/2 NW & E 1/2 SW 10-2-43-1 & 2 S6 T10 R2	19,100 3,156 2,270 8,310 32,836 0	0 5,500 2,384 2,696 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.66 \$0.00 \$0.00 \$0.00 \$914.66 \$914.66 \$0.00	\$914.66 \$0.00 \$13.72 \$0.00 \$928.38 \$928.38 \$0.00	\$1,829.32 \$0.00 \$13.72 \$0.00 \$1,843.04 \$1,843.04 \$0.00	First Installment 09/08/2009 WATTJES, RICHARD J & JUNE N Second Installment 09/08/2009 WATTJES, RICHARD J & JUNE N
08-06-200-002 BLAIR, MELVIN & LOETA M 23275 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	23275 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-2-41 S6 T10 R2	10,050 1,661 2,270 13,680 27,661 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$746.37 \$0.00 \$0.00 \$0.00 \$746.37 \$746.37 \$0.00	\$746.37 \$0.00 \$0.00 \$0.00 \$746.37 \$746.37 \$0.00	\$1,492.74 \$0.00 \$0.00 \$0.00 \$1,492.74 \$1,492.74 \$0.00	First Installment 07/16/2009 BLAIR, LOETA Second Installment 08/05/2009 BLAIR, MELVIN & LOETA M
08-06-200-003 DAHLER, HARLEY 26 N 1100 EAST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 77.6200	26 N 1100 EAST RD NOKOMIS, IL 62075-0000 N 1/2 NE EX S 361 1/2 FT N 899 FT E 361 1/2 FT 10-2-42 A INC 42 S6 T10 R2	10,590 0 0 0 10,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.22 \$0.00 \$0.00 \$0.00 \$435.22 \$435.22 \$0.00	\$435.22 \$0.00 \$6.53 \$10.00 \$451.75 \$451.75 \$0.00	\$870.44 \$0.00 \$6.53 \$10.00 \$886.97 \$886.97 \$0.00	First Installment 08/05/2009 DAHLER, HARLEY Second Installment 10/06/2009 DAHLER, HARLEY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-06-200-004	10001	23349 E 19TH RD	190	0	Tax Due	\$1,493.88	\$1,493.88	\$2,987.76	First Installment
KIMBREL, RICHARD & LINDA	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
23349 E 19TH RD	0011	S 361 1/2 FT N 899 FT E 361 1/2 FT NE NE	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBREL, RICHARD & LINDA
NOKOMIS, IL 62075-0000	3.0000	10-2-42-6 S6 T10 R2	41,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,850	0	Total Due	\$1,493.88	\$1,493.88	\$2,987.76	
			0	0	Paid	\$1,493.88	\$1,493.88	\$2,987.76	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIMBREL, RICHARD & LINDA
08-06-400-001	10001	18385 N 23RD AVE	9,100	0	Tax Due	\$373.99	\$373.99	\$747.98	First Installment
MILLER, IVAN W	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18385 N 23RD AVE	0021	W 1/2 SE 10-2-45 S6 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, IVAN W
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,100	0	Total Due	\$373.99	\$373.99	\$747.98	
			0	0	Paid	\$373.99	\$373.99	\$747.98	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, IVAN W
08-06-400-002	10001	23275 E 19TH RD	4,200	0	Tax Due	\$172.61	\$172.61	\$345.22	First Installment
BLAIR, MELVIN & LOETA M	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
23275 E 19TH RD	0021	NE SE 10-2-44 S6 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, LOETA
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,200	0	Total Due	\$172.61	\$172.61	\$345.22	
			0	0	Paid	\$172.61	\$172.61	\$345.22	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, MELVIN & LOETA M
08-06-400-003	10001	18385 N 23RD AVE	4,280	0	Tax Due	\$957.40	\$957.40	\$1,914.80	First Installment
MILLER, IVAN W	8.21940	NOKOMIS, IL 62075-0000	2,386	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18385 N 23RD AVE	0011	SE SE 10-2-45A S6 T10 R2	2,270	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, IVAN W
NOKOMIS, IL 62075-0000	40.0000		23,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,796	0	Total Due	\$957.40	\$957.40	\$1,914.80	
			0	0	Paid	\$957.40	\$957.40	\$1,914.80	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, IVAN W
08-07-100-001	10001	22317 E 18TH RD	7,930	0	Tax Due	\$325.90	\$325.90	\$651.80	First Installment
QUATTLANDER, ALBERTA L TRUSTEE	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
QUATTLANDER TRUST NO 121623	0021	N 1/2 NW 10-2-49 S7 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, ALBERTA LTRUSTEE
22317 E 18TH RD	81.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			7,930	0	Total Due	\$325.90	\$325.90	\$651.80	
			0	0	Paid	\$325.90	\$325.90	\$651.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	QUATTLANDER, ALBERTA LTRUSTEE
08-07-100-002	10001	22208 E 18TH RD	8,970	0	Tax Due	\$1,330.23	\$1,330.23	\$2,660.46	First Installment
MEINERS, JANICE	8.21940	NOKOMIS, IL 62075-0000	1,788	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
206 N 1000 EAST RD	0011	S 1/2 NW 10-2-51 S7 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEINERS, JANICE
MORRISONVILLE, IL 62546-0000	81.8800		19,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,368	0	Total Due	\$1,330.23	\$1,330.23	\$2,660.46	
			0	0	Paid	\$1,330.23	\$1,330.23	\$2,660.46	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEINERS, JANICE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-07-200-001	10001			22276 E 19TH RD		9,170	0	0	Tax Due	\$376.86	\$376.86	\$753.72	First Installment
SMITH, NATALIE	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
201 HICKORY CT	0021			N 1/2 NE 10-2-47 S7 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, NATALIE
Taylorville, IL 62568-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,170	0	0	Total Due	\$376.86	\$376.86	\$753.72	
						0	0	0	Paid	\$376.86	\$376.86	\$753.72	08/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, NATALIE
08-07-200-002	10001			19111 N 21ST AVE		8,980	0	0	Tax Due	\$369.05	\$369.05	\$738.10	First Installment
CHAUSSE GERALD F TRUST C/O DIANNA MEYERS	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19111 N 21ST AVE	0021			S 1/2 NE 10-2-48 S7 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE GERALD F TRUST C/O DIAI
NOKOMIS, IL 62075-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,980	0	0	Total Due	\$369.05	\$369.05	\$738.10	
						0	0	0	Paid	\$369.05	\$369.05	\$738.10	08/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE GERALD F TRUST C/O DIAI
08-07-300-001	10001					8,980	0	0	Tax Due	\$369.05	\$369.05	\$738.10	First Installment
CROWE, TERRY R	8.21940					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
27069 N 22ND AVE	0021			N 1/2 SW 10-2-50 S7 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROWE, TERRY R
ROSAMOND, IL 62083-0000	81.6400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,980	0	0	Total Due	\$369.05	\$369.05	\$738.10	
						0	0	0	Paid	\$369.05	\$369.05	\$738.10	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CROWE, TERRY R
08-07-300-002	10001			21327 EAST 19TH RD		9,420	0	0	Tax Due	\$387.14	\$387.14	\$774.28	First Installment
QUATTLANDER, MARLIN & JILL	8.21940			NOKOMIS, IL 62075-0174		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
21327 EAST 19TH RD	0021			S 1/2 SW 10-2-52 S7 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
NOKOMIS, IL 62075-0174	81.6200					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,420	0	0	Total Due	\$387.14	\$387.14	\$774.28	
						0	0	0	Paid	\$387.14	\$387.14	\$774.28	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
08-07-400-001	10001			212 S OAK		9,420	0	0	Tax Due	\$387.14	\$387.14	\$774.28	First Installment
CROON-GUIDISH C/O MIKE GUIDISH	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
212 S OAK	0021			N 1/2 SE 10-2-54 S7 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROON-GUIDISH C/O MIKE GUIDISH
NOKOMIS, IL 62075-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,420	0	0	Total Due	\$387.14	\$387.14	\$774.28	
						0	0	0	Paid	\$387.14	\$387.14	\$774.28	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CROON-GUIDISH C/O MIKE GUIDISH
08-07-400-003	10001			22003 E 19TH RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST PAUL LUTHERAN CHURCH	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
22003 E 19TH RD	0090			S 264 FT W 660 FT SE SE DOCKET #		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	08/04/2009
NOKOMIS, IL 62075-0000	4.0000			00-68-4 10-2-53 S7 T10 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-07-400-004 CROON-GUIDISH C/O MIKE GUIDISH 212 S OAK NOKOMIS, IL 62075-0000	10001 8.21940 0011 74.5500	22079 E 19TH RD NOKOMIS, IL 62075-0000 S1/2 SE (EX S264' E660' & EX BEG 1097.1' NE & 492.02' NW SE COR, NW287.76' NE225.62' SE274.38' SE222.56' TO POB) 10-2-55 S7 T10 R2	7,940 1,982 0 0 9,922 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.77 \$0.00 \$0.00 \$0.00 \$407.77 \$407.77 \$0.00	\$407.77 \$0.00 \$0.00 \$0.00 \$407.77 \$407.77 \$0.00	\$815.54 \$0.00 \$0.00 \$0.00 \$815.54 \$815.54 \$0.00	First Installment 08/04/2009 CROON-GUIDISH C/O MIKE GUIDISH Second Installment 08/04/2009 CROON-GUIDISH C/O MIKE GUIDISH
08-07-400-005 WATERMAN, JOHN C/O BANK & TRUST CO 401 N MADISON Litchfield, IL 62056-	10001 8.21940 0040 1.4500	16035 N 22ND AVE NOKOMIS, IL 62075-0000 PT S 1/2 SE-BEG 1097.1' NE & 492.02' NW SE COR, NW287.76' NE225.62' SE274.38' SE222.56' TO POB 10-2-55-1 S07 T10 R2	0 0 3,300 15,610 18,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.11 \$0.00 \$0.00 \$0.00 \$551.11 \$551.11 \$0.00	\$551.11 \$0.00 \$0.00 \$0.00 \$551.11 \$551.11 \$0.00	\$1,102.22 \$0.00 \$0.00 \$0.00 \$1,102.22 \$1,102.22 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-08-100-002 SMITH, NATALIE 201 HICKORY CT Taylorville, IL 62568-	10001 8.21940 0011 79.2500	22276 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 NW EX 3/4 AC NW COR 10-2-59 S8 T10 R2	10,430 2,610 0 0 13,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.91 \$0.00 \$0.00 \$0.00 \$535.91 \$535.91 \$0.00	\$535.91 \$0.00 \$0.00 \$0.00 \$535.91 \$535.91 \$0.00	\$1,071.82 \$0.00 \$0.00 \$0.00 \$1,071.82 \$1,071.82 \$0.00	First Installment 08/06/2009 SMITH, NATALIE Second Installment 08/06/2009 SMITH, NATALIE
08-08-100-003 REDEKER, DONALD L & RHONDA S 22314 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 6.5400	22314 E 19TH RD NOKOMIS, IL 62075-0000 S 469' W 538' N 1/2 NW & N 62' W 528' S 1/2 NW 10-2-60-1 S08 T10 R2	380 1,137 2,270 14,180 17,967 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.36 \$0.00 \$7.69 \$0.00 \$520.05 \$520.05 \$0.00	\$512.36 \$0.00 \$0.00 \$0.00 \$512.36 \$512.36 \$0.00	\$1,024.72 \$0.00 \$7.69 \$0.00 \$1,032.41 \$1,032.41 \$0.00	First Installment 09/10/2009 REDEKER, DONALD L & RHONDA S Second Installment 09/10/2009 REDEKER, DONALD L & RHONDA S
08-08-100-006 REDEKER, LLOYD W & DOROTHY 212 MONROE ST NOKOMIS, IL 62075-0000	10001 8.21940 0021 37.0900	PT N1/2 NW1/4 S8 T10 R2	4,900 0 0 0 4,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.38 \$0.00 \$0.00 \$0.00 \$201.38 \$201.38 \$0.00	\$201.38 \$0.00 \$0.00 \$0.00 \$201.38 \$201.38 \$0.00	\$402.76 \$0.00 \$0.00 \$0.00 \$402.76 \$402.76 \$0.00	First Installment 08/13/2009 REDEKER, LLOYD W & DOROTHY Second Installment 08/13/2009 REDEKER, LLOYD W & DOROTHY
08-08-100-007 RUPPERT, DAVID 20244 N 24TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 37.8100	PT NW1/4 NE1/4 & PT N1/2 NW1/4 S8 T10 R2	5,970 0 0 0 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.35 \$0.00 \$0.00 \$0.00 \$245.35 \$245.35 \$0.00	\$245.35 \$0.00 \$0.00 \$0.00 \$245.35 \$245.35 \$0.00	\$490.70 \$0.00 \$0.00 \$0.00 \$490.70 \$490.70 \$0.00	First Installment 08/03/2009 RUPPERT, DAVID Second Installment 08/28/2009 RUPPERT, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-08-200-003 CHAUSSE, JOSEPH A 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.21940 0021 80.0000	125 PINNACLE POINT DR HILLSBORO, IL 62049-0000 S 1/2 NE 10-2-58 S8 T10 R2	9,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.66 \$0.00 \$5.87 \$0.00 \$397.53 \$397.53 \$0.00	\$391.66 \$0.00 \$0.00 \$0.00 \$391.66 \$391.66 \$0.00	\$783.32 \$0.00 \$5.87 \$0.00 \$789.19 \$789.19 \$0.00	First Installment 08/12/2009 CHAUSSE, JOSEPH A Second Installment 09/10/2009 CHAUSSE, JOSEPH
08-08-200-004 MC CALLUM, GREGORY E & SUSAN C 23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000	10001 8.21940 0021 10.0000	23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000 N1/2 N1/2 NE NE 10-56-2 S08 T10 R2	1,010 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.51 \$0.00 \$0.00 \$0.00 \$41.51 \$41.51 \$0.00	\$41.51 \$0.00 \$0.00 \$0.00 \$41.51 \$41.51 \$0.00	\$83.02 \$0.00 \$0.00 \$0.00 \$83.02 \$83.02 \$0.00	First Installment 08/10/2009 MC CALLUM, GREGORY Second Installment 09/01/2009 MC CALLUM, GREGORY
08-08-200-005 MC CALLUM, DARLENE M 23090 E 15TH RD MORRISONVILLE, IL 62546-0000	10001 8.21940 0021 10.0000	23090 E 15TH RD MORRISONVILLE, IL 62546-0000 S 1/2 N 1/2 NE NE 10-2-56-1 S08 R10 R2	1,340 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.07 \$0.00 \$0.00 \$0.00 \$55.07 \$55.07 \$0.00	\$55.07 \$0.00 \$0.00 \$0.00 \$55.07 \$55.07 \$0.00	\$110.14 \$0.00 \$0.00 \$0.00 \$110.14 \$110.14 \$0.00	First Installment 08/04/2009 MC CALLUM, DARLENE M Second Installment 08/04/2009 MC CALLUM, DARLENE M
08-08-200-006 RUPPERT, DAVID 20244 N 24TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 20.0000	20244 N 24TH AVE NOKOMIS, IL 62075-0000 S 1/2 NE NE 10-2-56 S8 T10 R2	2,300 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.53 \$0.00 \$0.00 \$0.00 \$94.53 \$94.53 \$0.00	\$94.53 \$0.00 \$0.00 \$0.00 \$94.53 \$94.53 \$0.00	\$189.06 \$0.00 \$0.00 \$0.00 \$189.06 \$189.06 \$0.00	First Installment 08/03/2009 RUPPERT, DAVID Second Installment 08/28/2009 RUPPERT, DAVID
08-08-200-007 MC CALLUM, DARLENE 23090 E 15TH RD MORRISONVILLE, IL 62546-0000	10001 8.21940 0021 37.8800	PT NW1/4 NE1/4 S8 T10 R2	5,850 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.42 \$0.00 \$0.00 \$0.00 \$240.42 \$240.42 \$0.00	\$240.42 \$0.00 \$0.00 \$0.00 \$240.42 \$240.42 \$0.00	\$480.84 \$0.00 \$0.00 \$0.00 \$480.84 \$480.84 \$0.00	First Installment 08/04/2009 MC CALLUM, DARLENE Second Installment 09/02/2009 MC CALLUM, DARLENE
08-08-300-001 DE WERFF, HAROLD 19101 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	19101 N 22ND AVE NOKOMIS, IL 62075-0000 N 1/2 SW 10-2-61 S8 T10 R2	6,710 4,828 2,270 14,060 27,868 0	0 5,500 4,000 4,149 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$584.36 \$0.00 \$0.00 \$0.00 \$584.36 \$584.36 \$0.00	\$584.36 \$0.00 \$0.00 \$0.00 \$584.36 \$584.36 \$0.00	\$1,168.72 \$0.00 \$0.00 \$0.00 \$1,168.72 \$1,168.72 \$0.00	First Installment 08/05/2009 DE WERFF, HAROLD Second Installment 09/02/2009 DE WERFF, HAROLD

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-08-300-004	10001	19111 N 21ST AVE	1,950	0		Tax Due	\$80.14	\$80.14	\$160.28	First Installment
CHAUSSE GERALD F TRUST C/O DIANNA MEYERS	8.21940	NOKOMIS, IL 62075-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19111 N 21ST AVE	0021	W 1/2 SE SW 10-2-65 S8 T10 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE GERALD F TRUST C/O DIAI
NOKOMIS, IL 62075-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0		Total Due	\$80.14	\$80.14	\$160.28	
			0	0		Paid	\$80.14	\$80.14	\$160.28	08/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE GERALD F TRUST C/O DIAI
08-08-300-005	10001		2,270	0		Tax Due	\$93.29	\$93.29	\$186.58	First Installment
JOHNSON RONALD D TRUST	8.21940		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5803 ARBOR VALLEY	0021	E 1/2 SE SW 10-2-64 S8 T10 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON RONALD D TRUST
ARLINGTON, TX 76016-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0		Total Due	\$93.29	\$93.29	\$186.58	
			0	0		Paid	\$93.29	\$93.29	\$186.58	07/16/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON RONALD D TRUST
08-08-300-006	10001	22008 E 19TH RD	0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TRUSTEES OF ST PAULS EVANGELICAL CHURCH	8.21940	NOKOMIS, IL 62075-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
22009 E 19TH RD	0090	S506' W308' SW SW DOCKET NO 00-68-3 & 00-68-8 10-2-63 S8 T10 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	3.5800		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
08-08-300-007	10001	19101 N 22ND AVE	3,980	0		Tax Due	\$163.57	\$163.57	\$327.14	First Installment
DE WERFF, HAROLD & FREDA	8.21940	NOKOMIS, IL 62075-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19101 N 22ND AVE	0021	SW SW (EX S506' W308') 10-2-62 S8 T10 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, HAROLD & FREDA
NOKOMIS, IL 62075-0000	36.9600		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,980	0		Total Due	\$163.57	\$163.57	\$327.14	
			0	0		Paid	\$163.57	\$163.57	\$327.14	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, HAROLD & FREDA
08-08-400-001	10001	19111 N 21ST AVE	9,750	0		Tax Due	\$400.70	\$400.70	\$801.40	First Installment
CHAUSSE GERALD F TRUST C/O DIANNA MEYERS	8.21940	NOKOMIS, IL 62075-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19111 N 21ST AVE	0021	N 1/2 SE 10-2-66 S8 T10 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE GERALD F TRUST C/O DIAI
NOKOMIS, IL 62075-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,750	0		Total Due	\$400.70	\$400.70	\$801.40	
			0	0		Paid	\$400.70	\$400.70	\$801.40	08/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE GERALD F TRUST C/O DIAI
08-08-400-005	10001	22015 E 20TH RD	140	0		Tax Due	\$298.65	\$298.65	\$597.30	First Installment
WATTJES, GARY R	8.21940	NOKOMIS, IL 62075-0000	1,047	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
18183 N 23RD AVE	0011	PT S 1/2 SE BEG SE COR N 327 1/2 FT W	2,270	0		Pen. Due	\$4.48	\$0.00	\$4.48	WATTJES, GARY R
NOKOMIS, IL 62075-0000	4.7500	630 FT S 327 1/2 FT E 630 FT TO POB 10-2-68-5 S8 T10 R2	9,310	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,767	0		Total Due	\$303.13	\$298.65	\$601.78	
			0	0		Paid	\$303.13	\$298.65	\$601.78	09/08/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	WATTJES, GARY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-08-400-006 DE WERFF, LELAND & JUDI 106 INDIAN ST NOKOMIS, IL 62075-0000	10001 8.21940 0021	106 INDIAN ST NOKOMIS, IL 62075-0000 S 1/2 SE EX S 327 1/2 FT E 630 FT 10-2-68 & 67 S8 T10 R2	9,100 0 0 9,100 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.99 \$0.00 \$0.00 \$0.00 \$373.99 \$373.99 \$0.00	\$373.99 \$0.00 \$0.00 \$0.00 \$373.99 \$373.99 \$0.00	\$747.98 \$0.00 \$0.00 \$0.00 \$747.98 \$747.98 \$0.00	First Installment 08/13/2009 DE WERFF, LELAND & JUDI Second Installment 09/02/2009 DE WERFF, LELAND & JUDI
08-09-100-002 SPEARS, WILMA A 501 N PINE NOKOMIS, IL 62075-0000	10001 8.21940 0021	501 N PINE NOKOMIS, IL 62075-0000 NW NW 10-2-70A S9 T10 R2	4,390 0 0 4,390 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.42 \$0.00 \$0.00 \$0.00 \$180.42 \$180.42 \$0.00	\$180.42 \$0.00 \$0.00 \$0.00 \$180.42 \$180.42 \$0.00	\$360.84 \$0.00 \$0.00 \$0.00 \$360.84 \$360.84 \$0.00	First Installment 08/04/2009 SPEARS, WILMA A Second Installment 08/04/2009 SPEARS, WILMA A
08-09-100-004 CLARKE, ROBERT & STACEY 1208 MICHELE DR Pawnee, IL 62558-	10001 8.21940 0021	NE NW 10-2-70-2 S9 T10 R2	4,200 0 0 4,200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.61 \$0.00 \$0.00 \$0.00 \$172.61 \$172.61 \$0.00	\$172.61 \$0.00 \$0.00 \$0.00 \$172.61 \$172.61 \$0.00	\$345.22 \$0.00 \$0.00 \$0.00 \$345.22 \$345.22 \$0.00	First Installment 07/22/2009 CLARKE, ROBERT & STACEY Second Installment 07/22/2009 CLARKE, ROBERT & STACEY
08-09-100-006 SPEARS, BARRY 22204 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011	22204 E 20TH RD NOKOMIS, IL 62075-0000 IRREG 10.96 AC TR LYG IN S1/2 NW1/4 SEC 9 10-2-70 S9 T10 R2	200 2,731 2,270 14,380 19,581 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.69 \$0.00 \$8.68 \$0.00 \$587.37 \$587.37 \$0.00	\$578.69 \$0.00 \$0.00 \$0.00 \$578.69 \$578.69 \$0.00	\$1,157.38 \$0.00 \$8.68 \$0.00 \$1,166.06 \$1,166.06 \$0.00	First Installment 09/09/2009 Wilma Spears Second Installment 09/09/2009 Earl Tester
08-09-100-007 SPEARS, WILMA 501 N PINE NOKOMIS, IL 62075-0000	10001 8.21940 0021	501 N PINE NOKOMIS, IL 62075-0000 S1/2 NW1/4 SEC 9 (EX IRREG 10.96 AC TR) 10-2-70-2 S9 T10 R2	7,320 0 0 7,320 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.83 \$0.00 \$0.00 \$0.00 \$300.83 \$300.83 \$0.00	\$300.83 \$0.00 \$0.00 \$0.00 \$300.83 \$300.83 \$0.00	\$601.66 \$0.00 \$0.00 \$0.00 \$601.66 \$601.66 \$0.00	First Installment 08/04/2009 SPEARS, WILMA Second Installment 08/04/2009 SPEARS, WILMA
08-09-200-001 BROERS, ELMER M & RUTH ANN 710 N SPRUCE NOKOMIS, IL 62075-0000	10001 8.21940 0011	20402 N 23RD AVE NOKOMIS, IL 62075-0000 NE 10-2-69 S9 T10 R2	18,740 4,185 2,270 13,730 38,925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,599.70 \$0.00 \$0.00 \$0.00 \$1,599.70 \$1,599.70 \$0.00	\$1,599.70 \$0.00 \$0.00 \$0.00 \$1,599.70 \$1,599.70 \$0.00	\$3,199.40 \$0.00 \$0.00 \$0.00 \$3,199.40 \$3,199.40 \$0.00	First Installment 08/04/2009 BROERS, ELMER M & RUTH ANN Second Installment 08/04/2009 BROERS, ELMER M & RUTH ANN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-09-300-001	10001	22126 E 20TH RD	15,250	0	Tax Due	\$749.65	\$749.65	\$1,499.30	First Installment
JOHNSON MELVIN W & IRENE TRUST	8.21940	NOKOMIS, IL 62075-0000	1,378	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
22126 E 20TH RD	0011	SW 10-2-71 S9 T10 R2	2,270	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON MELVIN W & IRENE TRUST
NOKOMIS, IL 62075-0000	160.0000		18,410	9,567	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,308	0	Total Due	\$749.65	\$749.65	\$1,499.30	
			0	0	Paid	\$749.65	\$749.65	\$1,499.30	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON MELVIN W & IRENE TRUST
08-09-400-001	10001	181 W MADISON ST SUITE 1800	9,360	0	Tax Due	\$384.67	\$384.67	\$769.34	First Installment
MINERAL AND LAND RESOURCES ATTN F	8.21940	CHICAGO, IL 60602-4693	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
SCHOBERT C/O RYAN	0021	W 1/2 SE 10-2-73 S9 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
13155 NOEL RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100			9,360	0	Total Due	\$384.67	\$384.67	\$769.34	
Dallas, TX 75240-5090			0	0	Paid	\$384.67	\$384.67	\$769.34	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
08-09-400-002	10001	20299 N 22ND AVE	5,300	0	Tax Due	\$217.82	\$217.82	\$435.64	First Installment
MINERAL AND LAND RESOURCES ATTN F	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
SCHOBERT C/O RYAN	0021	E 1/2 SE 10-2-72 S9 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
13155 NOEL RD	81.8000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100			5,300	0	Total Due	\$217.82	\$217.82	\$435.64	
Dallas, TX 75240-5090			0	0	Paid	\$217.82	\$217.82	\$435.64	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
08-09-400-302	10001		2,000	0	Tax Due	\$82.20	\$82.20	\$164.40	First Installment
COLT LLC	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 SE COAL RIGHTS 10-2-420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	08-09.1-400-002 S9 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$82.20	\$82.20	\$164.40	
			0	0	Paid	\$82.20	\$82.20	\$164.40	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-10-100-001	10001		2,970	0	Tax Due	\$122.06	\$122.06	\$244.12	First Installment
NOKOMIS QUARRY CO	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 90	0021	NW NW 10-2-74 S10 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,970	0	Total Due	\$122.06	\$122.06	\$244.12	
			0	0	Paid	\$122.06	\$122.06	\$244.12	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-10-100-003	10001		5,370	0	Tax Due	\$220.69	\$220.69	\$441.38	First Installment
NOKOMIS QUARRY CO	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 90	0021	PT NW 10-2-75-1 S10 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	60.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,370	0	Total Due	\$220.69	\$220.69	\$441.38	
			0	0	Paid	\$220.69	\$220.69	\$441.38	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-10-100-004	10001	181 W MADISON ST SUITE 1800	100	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MINERAL AND LAND RESOURCES ATTN F	8.21940	CHICAGO, IL 60602-4693	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
SCHOBERT C/O RYAN	0021	PT NW 10-2-75 S10 T10 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
13155 NOEL RD	59.4800		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
SUITE 100			100	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
Dallas, TX 75240-5090			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-100-301	10001		12,000	0	0	Tax Due	\$493.17	\$493.17	\$986.34	First Installment
COLT LLC	8.21940		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL EX NE 160 AC COAL RIGHTS 10-2-421	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	480.0000	08-10.1-100-001 S10 T10 R2	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			12,000	0	0	Total Due	\$493.17	\$493.17	\$986.34	Second Installment
			0	0	0	Paid	\$493.17	\$493.17	\$986.34	08/07/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-10-200-001	10001	181 W MADISON ST	110	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MATERIAL SERVICE CORPORATION C/O	8.21940	CHICAGO, IL 60601-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RYAN	0021	N 1/2 NE EX R/W 10-2-73 1/2 S10 T10 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
13155 NOEL RD	79.9800		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
SUITE 100			110	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
Dallas, TX 75241-5090			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-200-002	10001	22283 TAYLORVILLE RD	120	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MATERIAL SERVICE CORPORATION C/O	8.21940	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RYAN	0021	S 1/2 NE EX R/W 10-2-73 1/4 S10 T10 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
13155 NOEL RD	79.5800		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
SUITE 100			120	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
Dallas, TX 75241-5090			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-200-502	10001	22283 TAYLORVILLE RD	0	0	0	Tax Due	\$284.39	\$284.39	\$568.78	First Installment
MATERIAL SERVICE CORPORATION C/O	8.21940	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
RYAN	0060	S 1/2 NE IMPROVEMENTS ON LEASED	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Lehigh Hanson Inc.
13155 NOEL RD	0.0000	GROUND 10-2-73 1/4-1 S10 T10 R2	6,920	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
SUITE 100			6,920	0	0	Total Due	\$284.39	\$284.39	\$568.78	Second Installment
Dallas, TX 75241-5090			0	0	0	Paid	\$284.39	\$284.39	\$568.78	08/03/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	Lehigh Hanson Inc.
08-10-300-002	10001	181 W MADISON ST SUITE 1800	2,710	0	0	Tax Due	\$111.38	\$111.38	\$222.76	First Installment
MINERAL AND LAND RESOURCES ATTN F	8.21940	CHICAGO, IL 60602-4693	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
SCHOBERT C/O RYAN	0021	SW EX 5 AC SQUARE IN SE COR SW SW	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
13155 NOEL RD	154.2800	10-2-76 S10 T10 R2	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
SUITE 100			2,710	0	0	Total Due	\$111.38	\$111.38	\$222.76	Second Installment
Dallas, TX 75240-5090			0	0	0	Paid	\$111.38	\$111.38	\$222.76	07/31/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC



Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
08-10-300-003	10001	21127 N 22ND AVE	90	0					Tax Due	\$189.79	\$189.79	\$379.58	First Installment
MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	8.21940	NOKOMIS, IL 62075-0000	778	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0011	5 AC SQUARE IN SE COR SW SW	2,270	0					Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
	5.0000	10-2-76-1 S10 T10 R2	1,480	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,618	0					Total Due	\$189.79	\$189.79	\$379.58	07/31/2009
			0	0					Paid	\$189.79	\$189.79	\$379.58	LEHIGH HANSON INC
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-10-401-001	10003	181 W MADISON ST SUITE 1800	760	0					Tax Due	\$31.24	\$31.24	\$62.48	First Installment
MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	8.21940	CHICAGO, IL 60602-4693	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0021	PT W 1/2 NW SE & W 1/2 SW SE LANDS	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
	40.2100	CORP LIMITS WENONAH 10-2-462 S10 T10 R2	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0					Total Due	\$31.24	\$31.24	\$62.48	07/31/2009
			0	0					Paid	\$31.24	\$31.24	\$62.48	LEHIGH HANSON INC
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-10-401-003	10003	181 W MADISON ST SUITE 1800	0	0					Tax Due	\$3,006.66	\$3,006.66	\$6,013.32	First Installment
MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	8.21940	CHICAGO, IL 60602-4693	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0060	PT SE W OF COCKAYNE & KTLKMP 2ND	73,160	0					Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
	86.9400	& PT BLKS 1 & 2 & ALL BLKS 3-4-5 LAND	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		CORP LIMIT WENONAH 10-2-463 INC 459	73,160	0					Total Due	\$3,006.66	\$3,006.66	\$6,013.32	07/31/2009
		S10 T10 R2	0	0					Paid	\$3,006.66	\$3,006.66	\$6,013.32	LEHIGH HANSON INC
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-10-426-003	10003	181 W MADISON ST SUITE 1800	0	0					Tax Due	\$250.28	\$250.28	\$500.56	First Installment
MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	8.21940	CHICAGO, IL 60602-4693	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0060	LOTS 1 THRU 16 COCKAYNES SUB DIV	2,680	0					Pen. Due	\$0.00	\$0.00	\$0.00	Lehigh Hanson Inc.
	2.0000	LANDS CORP LIMITS WENONAH 10-2-458	3,410	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S10 T10 R2	6,090	0					Total Due	\$250.28	\$250.28	\$500.56	08/03/2009
			0	0					Paid	\$250.28	\$250.28	\$500.56	Lehigh Hanson Inc.
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-10-428-001	10003	181 W MADISON ST SUITE 1800	0	0					Tax Due	\$32.06	\$32.06	\$64.12	First Installment
MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	8.21940	CHICAGO, IL 60602-4693	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0060	BAL E 1/2 SE AS LOTS 5 THRU 12 BLK 7 J	780	0					Pen. Due	\$0.00	\$0.00	\$0.00	Lehigh Hanson Inc.
	1.0000	F KETTLEKAMPS 2ND S/D LANDS CORP	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LIMITS WENONAH 10-2-460 S10 T10 R2	780	0					Total Due	\$32.06	\$32.06	\$64.12	08/03/2009
			0	0					Paid	\$32.06	\$32.06	\$64.12	Lehigh Hanson Inc.
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-10-428-006	10003	181 W MADISON ST SUITE 1800	0	0					Tax Due	\$48.09	\$48.09	\$96.18	First Installment
MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	8.21940	CHICAGO, IL 60602-4693	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0060	LOTS 1 THRU 4 BLK 7 J F KETTELKAMPS	1,170	0					Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
	0.0000	2ND SUB DIV 10-2-3259 THRU 3262 S T00	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	1,170	0					Total Due	\$48.09	\$48.09	\$96.18	07/31/2009
			0	0					Paid	\$48.09	\$48.09	\$96.18	LEHIGH HANSON INC
				0					Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-10-429-001 MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	10003 8.21940 0060 0.0000	181 W MADISON ST SUITE 1800 CHICAGO, IL 60602-4693 LOTS 1 THRU 8 BLK 6 J F KETTELKAMPS 2ND SUB DIV 10-2-3258 S T00 R	0 0 2,350 0 2,350 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.58 \$0.00 \$0.00 \$0.00 \$96.58 \$96.58 \$0.00	\$96.58 \$0.00 \$0.00 \$0.00 \$96.58 \$96.58 \$0.00	\$193.16 \$0.00 \$0.00 \$0.00 \$193.16 \$193.16 \$0.00	First Installment 07/31/2009 LEHIGH HANSON INC Second Installment 07/31/2009 LEHIGH HANSON INC
08-10-430-002 MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	10003 8.21940 0060 0.0000	181 W MADISON ST SUITE 1800 CHICAGO, IL 60602-4693 LOT 9 BLK 7 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3247A S T00 R	0 0 340 0 340 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	\$27.96 \$0.00 \$0.00 \$0.00 \$27.96 \$27.96 \$0.00	First Installment 07/31/2009 LEHIGH HANSON INC Second Installment 07/31/2009 LEHIGH HANSON INC
08-10-430-005 MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	10003 8.21940 0030 0.0000	181 W MADISON ST SUITE 1800 CHICAGO, IL 60602-4693 LOT 12 BLK 7 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3251 S T00 R	0 0 340 0 340 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	\$27.96 \$0.00 \$0.00 \$0.00 \$27.96 \$27.96 \$0.00	First Installment 07/31/2009 LEHIGH HANSON INC Second Installment 07/31/2009 LEHIGH HANSON INC
08-10-430-008 MINERAL AND LAND RESOURCES ATTN F SCHOBERT C/O RYAN 13155 NOEL RD SUITE 100 Dallas, TX 75240-5090	10003 8.21940 0060 0.0000	181 W MADISON ST SUITE 1800 CHICAGO, IL 60602-4693 BLK 7 EX S 50 FT W 140 FT & EX S 50 FT N 150 FT W 140 FT JF KETTELKAMPS SUB DIST NO 24 10-2-3246 INC 3247 & 3248 THRU S T00 R	0 0 1,960 0 1,960 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.55 \$0.00 \$0.00 \$0.00 \$80.55 \$80.55 \$0.00	\$80.55 \$0.00 \$0.00 \$0.00 \$80.55 \$80.55 \$0.00	\$161.10 \$0.00 \$0.00 \$0.00 \$161.10 \$161.10 \$0.00	First Installment 07/31/2009 LEHIGH HANSON INC Second Installment 07/31/2009 LEHIGH HANSON INC
08-10-431-009 CRAVENS, DONALD 417 N PINE NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	22119 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1 THRU 8 BLK 6 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3238 THRU 3245 S T00 R	0 0 2,350 1,360 3,710 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.47 \$0.00 \$0.00 \$0.00 \$152.47 \$152.47 \$0.00	\$152.47 \$0.00 \$0.00 \$0.00 \$152.47 \$152.47 \$0.00	\$304.94 \$0.00 \$0.00 \$0.00 \$304.94 \$304.94 \$0.00	First Installment 07/21/2009 CRAVENS, DONALD B & WINNIE R Second Installment 07/21/2009 CRAVENS, DONALD B & WINNIE R
08-10-432-013 BAUMAN, JON A 22105 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	22105 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1 THRU 12 BLK 5 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3226 THRU 3237 S T00 R	0 0 3,530 4,330 7,860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.02 \$0.00 \$0.00 \$0.00 \$323.02 \$323.02 \$0.00	\$323.02 \$0.00 \$0.00 \$0.00 \$323.02 \$323.02 \$0.00	\$646.04 \$0.00 \$0.00 \$0.00 \$646.04 \$646.04 \$0.00	First Installment 08/04/2009 BAUMAN, JON A Second Installment 08/04/2009 BAUMAN, JON A

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Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
08-10-476-001	10003	181 W MADISON ST SUITE 1800	0	0	Tax Due	\$447.96	\$447.96	\$895.92	First Installment
MINERAL AND LAND RESOURCES ATTN F	8.21940	CHICAGO, IL 60602-4693	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
SCHOBERT C/O RYAN	0060	S END 140 FT X 150 FT PT SE LANDS	900	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
13155 NOEL RD	0.4800	CORP LIMITS WENONAH 10-2-457 S10	10,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100		T10 R2	10,900	0	Total Due	\$447.96	\$447.96	\$895.92	07/31/2009
Dallas, TX 75240-5090			0	0	Paid	\$447.96	\$447.96	\$895.92	LEHIGH HANSON INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-477-007	10003	181 W MADISON ST SUITE 1800	0	0	Tax Due	\$72.33	\$72.33	\$144.66	First Installment
MINERAL AND LAND RESOURCES ATTN F	8.21940	CHICAGO, IL 60602-4693	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
SCHOBERT C/O RYAN	0060	LOTS 1 THRU 6 BLK 1 J F KETTELKAMPS	1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
13155 NOEL RD	0.0000	2ND SUB DIV 10-2-3252 THRU 3257 S T00	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100		R	1,760	0	Total Due	\$72.33	\$72.33	\$144.66	07/31/2009
Dallas, TX 75240-5090			0	0	Paid	\$72.33	\$72.33	\$144.66	LEHIGH HANSON INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-478-009	10003	22105 TAYLORVILLE RD	0	0	Tax Due	\$150.95	\$150.95	\$301.90	First Installment
BAUMAN, JON A	8.21940	NOKOMIS, IL 62075-0000	0	5,207	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
22105 TAYLORVILLE RD	0040	LOTS 1 THRU 12 BLK 4 J F	3,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, JON A
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS SUB DIV DIST NO 24	5,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-3218 THRU 3225 S T00 R	8,880	0	Total Due	\$150.95	\$150.95	\$301.90	08/04/2009
			0	0	Paid	\$150.95	\$150.95	\$301.90	BAUMAN, JON A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-479-009	10003	181 W MADISON ST SUITE 1800	0	0	Tax Due	\$120.83	\$120.83	\$241.66	First Installment
MINERAL AND LAND RESOURCES ATTN F	8.21940	CHICAGO, IL 60602-4693	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
SCHOBERT C/O RYAN	0060	LOTS 3 THRU 12 BLK 3 J F	2,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHIGH HANSON INC
13155 NOEL RD	0.0000	KETTELKAMPS SUB DIV DIST NO 24	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100		10-2-3213 INC 3212 3214 THRU S T00 R	2,940	0	Total Due	\$120.83	\$120.83	\$241.66	07/31/2009
Dallas, TX 75240-5090			0	0	Paid	\$120.83	\$120.83	\$241.66	LEHIGH HANSON INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-479-010	10003	106 INDIANA ST	0	0	Tax Due	\$263.43	\$263.43	\$526.86	First Installment
DEMO MINI STORAGE C/O LELAND & JUD	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
DEWERFF	0060	LOTS 1 & 2 BLK 3 J F KETTELKAMPS SUB	590	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEMO MINI STORAGE C/O LELAND &
106 INDIANA ST	0.0000	DIV DIST NO 24 10-2-3210 & 3211 S T00 R	5,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			6,410	0	Total Due	\$263.43	\$263.43	\$526.86	08/04/2009
			0	0	Paid	\$263.43	\$263.43	\$526.86	DEMO MINI STORAGE C/O LELAND &
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-10-480-003	10003	106 INDIANA ST	0	0	Tax Due	\$434.40	\$434.40	\$868.80	First Installment
DE WERFF, LELAND H	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
106 INDIANA ST	0040	LOTS 1 THRU 12 BLK 2 J F	3,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, LELAND H
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS SUB DIV DIST NO 24	7,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-3198 THRU 3209 S T00 R	10,570	0	Total Due	\$434.40	\$434.40	\$868.80	08/04/2009
			0	0	Paid	\$434.40	\$434.40	\$868.80	DE WERFF, LELAND H
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-10-481-001 DOLLINS, RANDY 271 STUMP LN RAMSEY, IL 62080-0000	10003 8.21940 0060 0.0000	22017 N TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1-2 & 5 THRU 12 BLK 1 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3197 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.83 \$0.00 \$0.00 \$0.00 \$120.83 \$120.83 \$0.00	\$120.83 \$0.00 \$0.00 \$0.00 \$241.66 \$241.66 \$0.00	First Installment 08/10/2009 DOLLINS, RANDY Second Installment 08/10/2009 DOLLINS, RANDY
08-10-481-002 DOLLINS, RANDY 271 STUMP LN RAMSEY, IL 62080-0000	10003 8.21940 0060 0.0000	22017 N TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 1 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3196 S T00 R	0 0 590 8,120 8,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.96 \$0.00 \$0.00 \$0.00 \$357.96 \$357.96 \$0.00	\$715.92 \$0.00 \$0.00 \$0.00 \$715.92 \$715.92 \$0.00	First Installment 08/10/2009 DOLLINS, RANDY Second Installment 08/10/2009 DOLLINS, RANDY
08-11-101-001 RADEMACHER, DAVID 702 BROADWAY NORMAL, IL 61761-0000	10003 8.21940 0021 104.4000	702 BROADWAY NORMAL, IL 61761-0000 PT SE NW & N 1/2 SW & 30 FT STRIP E END SW EX 13 04/10 AC LANDS CORP LIMITS WENONAH 10-2-469 S11 T10 R2	14,950 0 0 0 14,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.40 \$56.42 \$0.00 \$0.00 \$670.82 \$670.82 \$0.00	\$1,228.80 \$112.84 \$0.00 \$0.00 \$1,341.64 \$1,341.64 \$0.00	First Installment 07/31/2009 RADEMACHER, DAVID Second Installment 09/08/2009 RADEMACHER, DAVID
08-11-151-006 KING, JAMES & TAMERA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.21940 0030 0.0000	205 4TH ST NOKOMIS, IL 62075-0000 LOT 4 BLK 1 LOTS IN WENONAH 10-2-3066 S T00 R	0 0 300 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.33 \$0.00 \$0.00 \$0.00 \$12.33 \$12.33 \$0.00	\$24.66 \$0.00 \$0.00 \$0.00 \$24.66 \$24.66 \$0.00	First Installment 08/05/2009 KING, JAMES & TAMERA Second Installment 08/05/2009 KING, JAMES & TAMERA
08-11-151-009 KING, JAMES & TAMARA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.21940 0030 0.0000	205 4TH ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 1 LOTS IN WENONAH 10-2-3069 & 3070 S T00 R	0 0 590 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.25 \$0.00 \$0.00 \$0.00 \$24.25 \$24.25 \$0.00	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	First Installment 08/05/2009 KING, JAMES & TAMARA Second Installment 08/05/2009 KING, JAMES & TAMARA
08-11-151-010 PURGERSON, NORMA 22300 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	22300 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 1 LOTS IN WENONAH 10-2-3065 3063 & 3064 S T00 R	0 0 880 5,040 5,920 0	0 2,685 3,235 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-11-151-011 KING, JAMES & TAMARA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.21940 0030 0.0000	205 4TH ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 1 LOTS IN WENONAH 10-2-3067 & 3068 S T00 R	0 0 590 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.25 \$0.00 \$0.00 \$0.00 \$24.25 \$24.25 \$0.00	\$24.25 \$0.00 \$0.00 \$0.00 \$24.25 \$24.25 \$0.00	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	First Installment 08/05/2009 KING, JAMES & TAMARA Second Installment 08/05/2009 KING, JAMES & TAMARA
08-11-152-005 KING, JAMES & TAMARA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	LOTS 1 THRU 3 & 7 BLK 2 LOTS IN WENONAH	0 0 1,170 25,460 26,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.38 \$0.00 \$0.00 \$0.00 \$868.38 \$868.38 \$0.00	\$868.38 \$0.00 \$0.00 \$0.00 \$868.38 \$868.38 \$0.00	\$1,736.76 \$0.00 \$0.00 \$0.00 \$1,736.76 \$1,736.76 \$0.00	First Installment 08/05/2009 KING, JAMES & TAMARA Second Installment 08/05/2009 KING, JAMES & TAMARA
08-11-153-001 CARROLL, MURRELL & MARY A 412 LYNNE AVE Nokomis, IL 62075-	10003 8.21940 0040 3.0000	412 LYNNE AVE NOKOMIS, IL 62075-0000 PT NW LANDS CORP LIMITS WENONAH 10-2-468 S11 T10 R2	0 0 4,040 20,430 24,470 0	0 5,500 4,000 3,823 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.11 \$0.00 \$0.00 \$0.00 \$458.11 \$458.11 \$0.00	\$458.11 \$0.00 \$0.00 \$0.00 \$458.11 \$458.11 \$0.00	\$916.22 \$0.00 \$0.00 \$0.00 \$916.22 \$916.22 \$0.00	First Installment 08/13/2009 CARROLL, MURRELL & MARY A Second Installment 09/02/2009 CARROLL, MURRELL & MARY A
08-11-153-006 DOLLINS, RANDY 271 STUMP LANE RAMSEY, IL 62080-0000	10003 8.21940 0040 0.0000	421 4TH ST NOKOMIS, IL 62075-0000 LOTS 4-5-6 & 8 BLK 4 LOTS IN WENONAH HOME ON PRIV TAX 10-2-3076 3074 3075 & 3078 S T00 R	0 0 1,170 6,100 7,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.78 \$0.00 \$0.00 \$0.00 \$298.78 \$298.78 \$0.00	\$298.78 \$0.00 \$4.48 \$0.00 \$303.26 \$303.26 \$0.00	\$597.56 \$0.00 \$4.48 \$0.00 \$602.04 \$602.04 \$0.00	First Installment 08/10/2009 DOLLINS, RANDY Second Installment 09/11/2009 DOLLINS, RANDY
08-11-154-013 PRESNELL, BRENT E & RHONDA L 22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 5 LOTS IN WENONAH 10-2-3079 THRU 3084 S T00 R	0 0 1,760 14,220 15,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.70 \$0.00 \$0.00 \$0.00 \$430.70 \$430.70 \$0.00	\$430.70 \$0.00 \$0.00 \$0.00 \$430.70 \$430.70 \$0.00	\$861.40 \$0.00 \$0.00 \$0.00 \$861.40 \$861.40 \$0.00	First Installment 08/05/2009 PRESNELL, BRENT E & RHONDA L Second Installment 08/05/2009 PRESNELL, BRENT E & RHONDA L
08-11-154-014 PRESNELL, BRENT E & RHONDA 22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0030 0.0000	22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 5 LOTS IN WENONAH 10-2-3090 INC 3087 THRU 3089 S T00 R	0 0 1,170 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.09 \$0.00 \$0.00 \$0.00 \$48.09 \$48.09 \$0.00	\$48.09 \$0.00 \$0.00 \$0.00 \$48.09 \$48.09 \$0.00	\$96.18 \$0.00 \$0.00 \$0.00 \$96.18 \$96.18 \$0.00	First Installment 08/05/2009 PRESNELL, BRENT E & RHONDA Second Installment 08/05/2009 PRESNELL, BRENT E & RHONDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
08-11-154-015	10003			22278 TAYLORVILLE RD		0	0		Tax Due	\$24.25	\$24.25	\$48.50	First Installment
PRESNELL, BRENT E & RHONDA L	8.21940			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
22278 TAYLORVILLE RD	0030			LOTS 7 & 8 BLK 5 LOTS IN WENONAH		590	0		Pen. Due	\$0.00	\$0.00	\$0.00	PRESNELL, BRENT E & RHONDA L
NOKOMIS, IL 62075-0000	0.0000			10-2-3085 & 3086 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						590	0		Total Due	\$24.25	\$24.25	\$48.50	
						0	0		Paid	\$24.25	\$24.25	\$48.50	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PRESNELL, BRENT E & RHONDA L
08-11-155-003	10003			313 LYNN AVE		0	0		Tax Due	\$36.17	\$36.17	\$72.34	First Installment
PRESNELL, PAUL E & TWILA W	8.21940			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
313 LYNN AVE	0030			LOTS 4-5 & 6 BLK 6 LOTS IN WENONAH		880	0		Pen. Due	\$0.00	\$0.00	\$0.00	PRESNELL, PAUL E & TWILA W
NOKOMIS, IL 62075-0000	0.0000			10-2-3093 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						880	0		Total Due	\$36.17	\$36.17	\$72.34	
						0	0		Paid	\$36.17	\$36.17	\$72.34	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PRESNELL, PAUL E & TWILA W
08-11-155-007	10003			320 MONTGOMERY AVE		0	0		Tax Due	\$88.40	\$88.40	\$176.80	First Installment
EDRINGTON, BRIAN	8.21940			NOKOMIS, IL 62075-0000		0	2,869		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
320 MONTGOMERY AVE	0040			LOTS 1 & 2 & 3 BLK 6 LOTS IN WENONAH		880	0		Pen. Due	\$0.00	\$0.00	\$0.00	EDRINGTON, BRIAN
NOKOMIS, IL 62075-0000	0.0000			10-2-3091 & 3092 S T00 R		4,140	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,020	0		Total Due	\$88.40	\$88.40	\$176.80	
						0	0		Paid	\$88.40	\$88.40	\$176.80	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	EDRINGTON, BRIAN
08-11-155-008	10003			313 LYNNE AVE		0	0		Tax Due	\$819.07	\$819.07	\$1,638.14	First Installment
PRESNELL, PAUL E & TWILA	8.21940			NOKOMIS, IL 62075-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
313 LYNNE AVE	0040			LOTS 7 THRU 12 BLK 6 LOTS IN		1,800	0		Pen. Due	\$0.00	\$0.00	\$0.00	PRESNELL, PAUL E & TWILA
NOKOMIS, IL 62075-0000	0.0000			WENONAH 10-2-3095 3094 & 3096 S T00 R		23,630	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,430	0		Total Due	\$819.07	\$819.07	\$1,638.14	
						0	0		Paid	\$819.07	\$819.07	\$1,638.14	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PRESNELL, PAUL E & TWILA
08-11-156-001	10003			24 BANDOR CIR		0	0		Tax Due	\$36.99	\$36.99	\$73.98	First Installment
MARETTI, JOSEPH PATRICK & BRENDA K.	8.21940			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
24 BANDOR CIRCLE	0030			PT NW LOTS 1-2-3 BLK 7 LANDS CORP		900	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARETTI, JOSEPH PATRICK & BRENT
HILLSBORO, IL 62049-0000	0.0000			LIMITS WENONAH 10-2-466 S11 T10 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						900	0		Total Due	\$36.99	\$36.99	\$73.98	
						0	0		Paid	\$36.99	\$36.99	\$73.98	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARETTI, JOSEPH PATRICK & BRENT
08-11-156-002	10003			313 LYNNE AVE		0	0		Tax Due	\$59.59	\$59.59	\$119.18	First Installment
PRESNELL, PAUL E & TWILA	8.21940			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
313 LYNNE AVE	0030			PT NW LOTS 4-5-6 BLK 7 LANDS CORP		1,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	PRESNELL, PAUL E & TWILA
NOKOMIS, IL 62075-0000	0.0000			LIMITS WENONAH 10-2-464 S11 T10 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,450	0		Total Due	\$59.59	\$59.59	\$119.18	
						0	0		Paid	\$59.59	\$59.59	\$119.18	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PRESNELL, PAUL E & TWILA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-11-156-003 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	10003 8.21940 0030 0.0000	14155 N 23RD AVE MORRISONVILLE, IL 62546-0000 PT NW LOTS 7 THRU 12 BLK 7 LANDS CORP LIMITS WENONAH 10-2-465 S11 T10 R2	0 0 1,470 0 1,470 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.84 \$0.00 \$0.00 \$0.00 \$120.84 \$120.84 \$0.00	First Installment 07/28/2009 TESTER FARMS INC Second Installment 07/28/2009 TESTER FARMS INC
08-11-157-013 REINCKE, CRAIG 318 ADAMS AVE NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	318 ADAMS AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 8 LOTS IN WENONAH 10-2-3097 THRU 3102 S T00 R	0 0 1,760 12,990 14,750 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.30 \$0.00 \$0.00 \$0.00 \$760.30 \$760.30 \$0.00	First Installment 08/05/2009 REINCKE, CRAIG Second Installment 09/02/2009 REINCKE, S CRAIG
08-11-157-014 REINCKE, S CRAIG 318 ADAMS ST NOKOMIS, IL 62075-0000	10003 8.21940 0030 0.0000	318 ADAMS ST NOKOMIS, IL 62075-0000 LOTS 7 THRU 12 BLK 8 LOTS IN WENONAH 10-2-3103 THRU 3108 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.66 \$0.00 \$0.00 \$0.00 \$144.66 \$144.66 \$0.00	First Installment 08/05/2009 REINCKE, CRAIG Second Installment 09/02/2009 REINCKE, S CRAIG
08-11-158-020 VILLAGE OF WENONAH 185 MONTGOMERY NOKOMIS, IL 62075-0000	10003 8.21940 0090 0.0000	185 MONTGOMERY NOKOMIS, IL 62075-0000 LOTS 3 THRU 12 BLK 9 LOTS IN WENONAH & LOTS 13 THRU 24 BLK 9 WENONAH RESUB DOCKET NO 07-68-5 & 08-68-12	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-11-159-001 VILLAGE OF WENONAH C/O MARY ANN CARROLL NOKOMIS, IL 00000-0000	10003 8.21940 0090 0.0000	LOTS 1 & 2 BLK 10 LOTS IN WENONAH 10-2-3127 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-11-159-002 BOLYARD, JEFFERY J 210 LYNNE AVE NOKOMIS, IL 62075-0000	10003 8.21940 0030 0.0000	210 LYNNE AVE NOKOMIS, IL 62075-0000 LOTS 3-4-5 & 6 BLK 10 LOTS IN WENONAH 10-2-3128 S T00 R	0 0 1,170 0 1,170 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.18 \$0.00 \$0.00 \$0.00 \$96.18 \$96.18 \$0.00	First Installment 08/10/2009 BOLYARD, JEFFERY J Second Installment 08/10/2009 BOLYARD, JEFFERY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-11-159-003 PRESNELL, PAUL & TWILLA 313 LYNNE AVE NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	313 LYNNE AVE NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 10 LOTS IN WENONAH 10-2-3129 S T00 R	0 0 880 200 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.39 \$0.00 \$0.00 \$0.00 \$44.39 \$44.39 \$0.00	\$44.39 \$0.00 \$0.00 \$0.00 \$44.39 \$44.39 \$0.00	\$88.78 \$0.00 \$0.00 \$0.00 \$88.78 \$88.78 \$0.00	First Installment 07/23/2009 PRESNELL, PAUL & TWILLA Second Installment 07/23/2009 PRESNELL, PAUL & TWILLA
08-11-159-007 COMPTON, LOREN W 720 MILLER NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	720 MILLER NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 10 LOTS IN WENONAH 10-2-3132 3130 & 3131 S T00 R	0 0 880 2,020 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.18 \$0.00 \$0.00 \$0.00 \$119.18 \$119.18 \$0.00	\$119.18 \$0.00 \$0.00 \$0.00 \$119.18 \$119.18 \$0.00	\$238.36 \$0.00 \$0.00 \$0.00 \$238.36 \$238.36 \$0.00	First Installment 08/04/2009 COMPTON, LOREN W Second Installment 09/02/2009 COMPTON, LOREN W
08-11-160-002 BOLYARD, MATTHEW J 225 LENA ST NOKOMIS, IL 62075-	10003 8.21940 0040 0.0000	720 MILLER NOKOMIS, IL 62075-0000 LOTS IN WENONAH LTS 1 THRU 6 BLK 11 HOME ON PRIV TAX	0 0 3,530 1,450 4,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.67 \$0.00 \$0.00 \$0.00 \$204.67 \$204.67 \$0.00	\$204.67 \$0.00 \$0.00 \$0.00 \$204.67 \$204.67 \$0.00	\$409.34 \$0.00 \$0.00 \$0.00 \$409.34 \$409.34 \$0.00	First Installment 07/10/2009 BOLYARD, MATTHEW J Second Installment 09/08/2009 BOLYARD, MATTHEW J
08-11-160-003 NUTT HAROLD D, & BRUNDY BONNER 16546 OLD TOWN DR Sesser, IL 62884-	10003 8.21940 0030 0.0000	720 MILLER NOKOMIS, IL 62075-0000 LOTS IN WENONAH LTS 7 THRU 12	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.33 \$0.00 \$0.00 \$0.00 \$72.33 \$72.33 \$0.00	\$72.33 \$0.00 \$0.00 \$0.00 \$72.33 \$72.33 \$0.00	\$144.66 \$0.00 \$0.00 \$0.00 \$144.66 \$144.66 \$0.00	First Installment 08/10/2009 NUTT HAROLD D, & BRUNDY BONNER Second Installment 08/10/2009 NUTT HAROLD D, & BRUNDY BONNER
08-11-161-012 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	10003 8.21940 0030 0.0000	14155 N 23RD AVE MORRISONVILLE, IL 62546-0000 LOTS 1 THRU 12 BLK 12 LOTS IN WENONAH 10-2-3145 THRU 3155 S T00 R	0 0 3,530 0 3,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.07 \$0.00 \$0.00 \$0.00 \$145.07 \$145.07 \$0.00	\$145.07 \$0.00 \$0.00 \$0.00 \$145.07 \$145.07 \$0.00	\$290.14 \$0.00 \$0.00 \$0.00 \$290.14 \$290.14 \$0.00	First Installment 07/28/2009 TESTER FARMS INC Second Installment 07/28/2009 TESTER FARMS INC
08-11-162-013 REINCKE, CRAIG 318 ADAMS NOKOMIS, IL 62075	10003 8.21940 0040 0.0000	101 1ST ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 7 BLK 13 WENONAH ORIGINAL TOWN & LOT 14 BLK 13 WENONAH RESUB 10-2-3156 THRU 3161 S T00 R	0 0 2,400 24,640 27,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,111.27 \$0.00 \$0.00 \$0.00 \$1,111.27 \$1,111.27 \$0.00	\$1,111.27 \$0.00 \$0.00 \$0.00 \$1,111.27 \$1,111.27 \$0.00	\$2,222.54 \$0.00 \$0.00 \$0.00 \$2,222.54 \$2,222.54 \$0.00	First Installment 08/05/2009 REINCKE, CRAIG Second Installment 09/02/2009 REINCKE, S CRAIG



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	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
08-11-162-014 MARETTI, BERNICE 105 MONTGOMERY AVE NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.0000	105 MONTGOMERY AVE NOKOMIS, IL 62075-0000 LOTS 8 THRU 13 BLK 13 WENONAH (ORIG TOWN) 10-2-3162 THRU 3166 S T00 R	0 0 1,760 7,200 8,960 0	0 5,273 1,421 2,266 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
08-11-163-015 MARETTI, BERNICE 105 MONTGOMERY AVE NOKOMIS, IL 62075-0000	10003 8.21940 0030 0.0000	105 MONTGOMERY AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 14 BLK 14 LOTS IN WENONAH 10-2-3168 THRU 3181 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.83 \$0.00 \$0.00 \$0.00 \$120.83 \$120.83 \$0.00	First Installment \$241.66 08/07/2009 Second Installment \$0.00 MARETTI, BERNICE \$0.00 \$0.00 \$0.00 \$0.00 09/01/2009 \$241.66 MARETTI, BERNICE
08-11-164-001 CARROLL, MURRELL & MARY A 412 LYNNE AVE Nokomis, IL 62075-	10003 8.21940 0030 2.3300	PT NW LANDS CORP LIMITS WENONAH 10-2-467 S11 T10 R2	0 0 3,650 0 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.01 \$0.00 \$0.00 \$0.00 \$150.01 \$150.01 \$0.00	First Installment \$300.02 08/13/2009 Second Installment \$0.00 CARROLL, MURRELL & MARY A \$0.00 \$0.00 \$0.00 \$0.00 09/02/2009 \$300.02 CARROLL, MURRELL & MARY A
08-11-165-001 TINNER, JOANNE 419 W SOUTH ST Nokomis, IL 62075-	10003 8.21940 0030 0.0000	LOTS 1 THRU 14 BLK 16 LOTS IN WENONAH 10-2-3182 THRU 3195 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.83 \$0.00 \$0.00 \$0.00 \$120.83 \$120.83 \$0.00	First Installment \$241.66 08/10/2009 Second Installment \$0.00 TINNER, JOANNE \$0.00 \$0.00 \$0.00 \$0.00 08/10/2009 \$241.66 TINNER, JOANNE
08-11-200-001 JOHNSTON FARMS INC C/O STEPHEN JOHNSTON 22134 E 23RD RD Nokomis, IL 62075-	10001 8.21940 0011 160.0000	22313 E 23RD RD NOKOMIS, IL 62075-0000 NE 10-2-77 S11 T10 R2	21,480 5,825 0 0 27,305 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,122.16 \$96.97 \$0.00 \$0.00 \$1,219.13 \$1,219.13 \$0.00	First Installment \$2,244.32 07/24/2009 Second Installment \$193.94 JOHNSTON FARMS INC C/O STEPHEN \$0.00 \$0.00 \$0.00 \$0.00 07/24/2009 \$2,438.26 JOHNSTON FARMS INC C/O STEPHEN
08-11-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	10001 8.21940 7100 280.0000	E 1/2 EX SE SE COAL RIGHTS 10-2-422 08-11.1-200-001 S11 T10 R2	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.68 \$0.00 \$0.00 \$0.00 \$287.68 \$287.68 \$0.00	First Installment \$575.36 08/07/2009 Second Installment \$0.00 COLT LLC \$0.00 \$0.00 \$0.00 \$0.00 08/07/2009 \$575.36 COLT LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-11-300-001 JOHNSON, ORVILLE H 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0021 80.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 N 1/2 SW LANDS CORP LIMITS WENONAH 10-2-470A S11 T10 R2	11,150 0 0 0 11,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.23 \$37.03 \$0.00 \$0.00 \$495.26 \$495.26 \$0.00	\$458.23 \$37.03 \$0.00 \$0.00 \$495.26 \$495.26 \$0.00	\$916.46 \$74.06 \$0.00 \$0.00 \$990.52 \$990.52 \$0.00	First Installment 08/05/2009 JOHNSON, ORVILLE H Second Installment 09/02/2009 JOHNSON, ORVILLE H
08-11-300-002 JOHNSON, ORVILLE 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0011 80.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 S 1/2 SW LANDS CORP LIMITS WENONAH 10-2-470 S11 T10 R2	9,590 8,030 2,270 19,000 38,890 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,207.84 \$37.03 \$0.00 \$0.00 \$1,244.87 \$1,244.87 \$0.00	\$1,207.84 \$37.03 \$0.00 \$0.00 \$1,244.87 \$1,244.87 \$0.00	\$2,415.68 \$74.06 \$0.00 \$0.00 \$2,489.74 \$2,489.74 \$0.00	First Installment 08/05/2009 JOHNSON, ORVILLE Second Installment 09/02/2009 JOHNSON, ORVILLE
08-11-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	10001 8.21940 7100 161.0800	SW EX CERTAIN LOTS IN WENONAH COAL RIGHTS 10-2-423 08-11.1-300-001 S11 T10 R2	4,027 0 0 0 4,027 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.50 \$0.00 \$0.00 \$0.00 \$165.50 \$165.50 \$0.00	\$165.50 \$0.00 \$0.00 \$0.00 \$165.50 \$165.50 \$0.00	\$331.00 \$0.00 \$0.00 \$0.00 \$331.00 \$331.00 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
08-11-400-002 B G FARMS INC 59 N 1900 EAST RD ROSAMOND, IL 62083-0000	10001 8.21940 0021 155.4400	PT SE1/4 S11 T10 R2	21,250 0 0 0 21,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.31 \$85.64 \$0.00 \$0.00 \$958.95 \$958.95 \$0.00	\$873.31 \$85.64 \$0.00 \$0.00 \$958.95 \$958.95 \$0.00	\$1,746.62 \$171.28 \$0.00 \$0.00 \$1,917.90 \$1,917.90 \$0.00	First Installment 07/20/2009 B G FARMS INC Second Installment 07/20/2009 B G FARMS INC
08-11-400-003 GLEESPEN, GERALD L 22027 E 23RD RD Nokomis, IL 62075-	10001 8.21940 0011 4.5600	PT SE1/4 S11 T10 R2	310 8,437 2,270 11,470 22,487 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.12 \$2.52 \$0.00 \$0.00 \$700.64 \$700.64 \$0.00	\$698.12 \$2.52 \$0.00 \$0.00 \$700.64 \$700.64 \$0.00	\$1,396.24 \$5.04 \$0.00 \$0.00 \$1,401.28 \$1,401.28 \$0.00	First Installment 08/04/2009 GLEESPEN, GERALD L Second Installment 08/04/2009 GLEESPEN, GERALD L
08-11-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 40.0000	SE SE COAL RIGHTS 10-2-435 08-11.1-400-001 S11 T10 R2	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.10 \$0.00 \$0.00 \$0.00 \$41.10 \$41.10 \$0.00	\$41.10 \$0.00 \$0.00 \$0.00 \$41.10 \$41.10 \$0.00	\$82.20 \$0.00 \$0.00 \$0.00 \$82.20 \$82.20 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-12-100-002 JOHNSTON, STEPHEN 22134 E 23RD RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 80.0000	22134 E 23RD RD NOKOMIS, IL 62075-0000 S 1/2 NW 10-2-82 S12 T10 R2	10,480 0 0 0 10,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.70 \$21.16 \$0.00 \$0.00 \$451.86 \$451.86 \$0.00	\$430.70 \$21.16 \$0.00 \$0.00 \$451.86 \$451.86 \$0.00	\$861.40 \$42.32 \$0.00 \$0.00 \$903.72 \$903.72 \$0.00	First Installment 07/24/2009 JOHNSTON, STEPHEN & LINDA Second Installment 07/24/2009 JOHNSTON, STEPHEN & LINDA
08-12-100-003 HENSCHEN, OLIN K & LEONA 257 N 1900 E RD PANA, IL 62557-0000	10001 8.21940 0011 20.0000	23358 E 23RD RD NOKOMIS, IL 62075-0000 N 1/2 NW NW 10-2-81A S12 T10 R2	2,880 148 0 0 3,028 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.44 \$0.71 \$0.00 \$0.00 \$125.15 \$125.15 \$0.00	\$124.44 \$0.71 \$0.00 \$0.00 \$125.15 \$125.15 \$0.00	\$248.88 \$1.42 \$0.00 \$0.00 \$250.30 \$250.30 \$0.00	First Installment 07/29/2009 HENSCHEN, LEONA & OLIN Second Installment 07/29/2009 HENSCHEN, LEONA & OLIN
08-12-100-004 HENSCHEN, OLIN K & LEONA 257 N 1900 E RD PANA, IL 62557-0000	10001 8.21940 0021 60.0000	257 N 1900 E RD PANA, IL 62557-0000 NE NW & S 1/2 NW NW 10-2-81 S12 T10 R2	8,070 0 0 0 8,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.66 \$0.00 \$0.00 \$0.00 \$331.66 \$331.66 \$0.00	\$331.66 \$0.00 \$0.00 \$0.00 \$331.66 \$331.66 \$0.00	\$663.32 \$0.00 \$0.00 \$0.00 \$663.32 \$663.32 \$0.00	First Installment 07/29/2009 HENSCHEN, LEONA & OLIN Second Installment 07/29/2009 HENSCHEN, LEONA & OLIN
08-12-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	10001 8.21940 7100 120.0000	N 1/2 NW & SW NW COAL RIGHTS 10-2-424 08-12.1-100-001 S12 T10 R2	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.29 \$0.00 \$0.00 \$0.00 \$123.29 \$123.29 \$0.00	\$123.29 \$0.00 \$0.00 \$0.00 \$123.29 \$123.29 \$0.00	\$246.58 \$0.00 \$0.00 \$0.00 \$246.58 \$246.58 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
08-12-200-004 BAUMAN, ROGER L & JANICE E 22275 E 24TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 106.0000	22275 E 24TH RD NOKOMIS, IL 62075-0000 SW SE & NE NE & S1/2 NW NE & N625' E418' SE NE 10-2-79 & 80-1 S12 T10 R2	10,050 10,213 2,270 15,680 38,213 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,344.41 \$0.00 \$20.17 \$0.00 \$1,364.58 \$1,364.58 \$0.00	\$1,344.41 \$0.00 \$0.00 \$0.00 \$1,344.41 \$1,344.41 \$0.00	\$2,688.82 \$0.00 \$20.17 \$0.00 \$2,708.99 \$2,708.99 \$0.00	First Installment 08/13/2009 BAUMAN, ROGER L & JANICE E Second Installment 09/02/2009 BAUMAN, ROGER L & JANICE E
08-12-200-005 BAUMAN, MARILYN 221 N 1250 EAST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 34.0000	221 N 1250 EAST RD NOKOMIS, IL 62075-0000 SE SE (EX N675' E418') 10-2-80 S12 T10 R2	3,710 0 0 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.47 \$0.00 \$0.00 \$0.00 \$152.47 \$152.47 \$0.00	\$152.47 \$0.00 \$0.00 \$0.00 \$152.47 \$152.47 \$0.00	\$304.94 \$0.00 \$0.00 \$0.00 \$304.94 \$304.94 \$0.00	First Installment 08/04/2009 BAUMAN, MARILYN Second Installment 09/02/2009 BAUMAN, MARILYN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-12-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 489.0000	ALL EX N 1/2 NE & SW NW & PT SE S & E OF RR COAL RIGHTS 10-2-436 THRU 438/441 & 442 08-12.1-200-001 S12 T10 R2	12,225 0 0 0 12,225 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$502.41 \$0.00 \$0.00 \$0.00 \$502.41 \$502.41 \$0.00	\$502.41 \$0.00 \$0.00 \$0.00 \$502.41 \$502.41 \$0.00	<b>\$1,004.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,004.82</b> <b>\$1,004.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 IEC MONTGOMERY LLC <b>Second Installment</b> 09/10/2009 IEC MONTGOMERY LLC
08-12-300-001 JOHNSTON, STEPHEN 22134 E 23RD RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 40.0000	22134 E 23RD RD NOKOMIS, IL 62075-0000 NW SW 10-2-85 S12 T10 R2	3,970 1,639 2,270 16,610 24,489 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$780.39 \$21.16 \$0.00 \$0.00 \$801.55 \$801.55 \$0.00	\$780.39 \$21.16 \$0.00 \$0.00 \$801.55 \$801.55 \$0.00	<b>\$1,560.78</b> <b>\$42.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,603.10</b> <b>\$1,603.10</b> <b>\$0.00</b>	<b>First Installment</b> 07/24/2009 JOHNSTON, STEPHEN & LINDA <b>Second Installment</b> 07/24/2009 JOHNSTON, STEPHEN & LINDA
08-12-300-002 BAUMAN, MARILYN 221 N 1250 EAST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	221 N 1250 EAST RD NOKOMIS, IL 62075-0000 NE SW 10-2-83 S12 T10 R2	4,250 0 0 0 4,250 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$174.66 \$3.53 \$0.00 \$0.00 \$178.19 \$178.19 \$0.00	\$174.66 \$3.53 \$0.00 \$0.00 \$178.19 \$178.19 \$0.00	<b>\$349.32</b> <b>\$7.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$356.38</b> <b>\$356.38</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 BAUMAN, MARILYN <b>Second Installment</b> 09/02/2009 BAUMAN, MARILYN
08-12-300-003 BURGE, RICHARD 21272 E 23RD RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	21272 E 23RD RD NOKOMIS, IL 62075-0000 SW SW 10-2-86 S12 T10 R2	5,390 0 0 0 5,390 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$221.52 \$19.40 \$0.00 \$0.00 \$240.92 \$240.92 \$0.00	\$221.52 \$19.40 \$0.00 \$0.00 \$240.92 \$240.92 \$0.00	<b>\$443.04</b> <b>\$38.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$481.84</b> <b>\$481.84</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BURGE, RICHARD <b>Second Installment</b> 09/01/2009 BURGE, RICHARD
08-12-300-004 BURGE, RICHARD 21272 E 23RD RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	21272 E 23RD RD NOKOMIS, IL 62075-0000 SE SW 10-2-84 S12 T10 R2	4,650 0 0 0 4,650 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$191.10 \$2.12 \$0.00 \$0.00 \$193.22 \$193.22 \$0.00	\$191.10 \$2.12 \$0.00 \$0.00 \$193.22 \$193.22 \$0.00	<b>\$382.20</b> <b>\$4.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$386.44</b> <b>\$386.44</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BURGE, RICHARD <b>Second Installment</b> 09/01/2009 BURGE, RICHARD
08-12-400-001 BAUMAN, MARILYN 221 N 1250 EAST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 76.0900	221 N 1250 EAST RD NOKOMIS, IL 62075-0000 N 1/2 SE LYG NW OF RR (EX PT FOR RD AS IN 620-147) 10-2-87 S12 T10 R2	7,930 0 0 0 7,930 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$325.90 \$0.00 \$0.00 \$0.00 \$325.90 \$325.90 \$0.00	\$325.90 \$0.00 \$0.00 \$0.00 \$325.90 \$325.90 \$0.00	<b>\$651.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$651.80</b> <b>\$651.80</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 BAUMAN, MARILYN <b>Second Installment</b> 09/02/2009 BAUMAN, MARILYN

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	Use Code		EZone	Owner Occ.			
	Acres			Vet Freeze			
08-12-400-002	10001	21272 E 23RD RD	5,250	0	Tax Due	\$215.76	08/10/2009
BURGE, RICHARD	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	BURGE, RICHARD
21272 E 23RD RD	0021	S 1/2 SE LYG N & W OF RR 10-2-88 S12	0	0	Pen. Due	\$0.00	BURGE, RICHARD
NOKOMIS, IL 62075-0000	36.0000	T10 R2	0	0	Cost Due	\$0.00	BURGE, RICHARD
			5,250	0	Total Due	\$215.76	09/01/2009
			0	0	Paid	\$215.76	BURGE, RICHARD
				0	Unpaid	\$0.00	
08-12-400-003	10001		2,690	0	Tax Due	\$110.55	08/13/2009
JOHNSON, DARRELL G & HOLLY M	8.21940		0	0	Drainage Due	\$0.00	JOHNSON, DARRELL G & HOLLY M
29080 OCONEE AVE	0021	PT S1/2 SE LYG SE OF IL 16 (EX PT FOR	0	0	Pen. Due	\$1.66	JOHNSON, DARRELL G & HOLLY M
Oconee, IL 62553-	27.5100	RD AS IN 608-1) 10-2-89 S12 T10 R2	0	0	Cost Due	\$0.00	JOHNSON, DARRELL G & HOLLY M
			2,690	0	Total Due	\$112.21	08/13/2009
			0	0	Paid	\$112.21	JOHNSON, DARRELL G & HOLLY M
				0	Unpaid	\$0.00	
08-12-400-303	10001		844	0	Tax Due	\$34.69	08/13/2009
JOHNSON, DARRELL G & HOLLY M	8.21940		0	0	Drainage Due	\$0.00	JOHNSON, DARRELL G & HOLLY M
29080 OCONEE AVE	7100	ALL S 1/2 SE LYING S & E OF RR COAL	0	0	Pen. Due	\$0.52	JOHNSON, DARRELL G & HOLLY M
Oconee, IL 62553-	33.7500	RIGHTS 10-2-441 08-12.1-400-003 S12 T10	0	0	Cost Due	\$0.00	JOHNSON, DARRELL G & HOLLY M
		R2	844	0	Total Due	\$35.21	08/13/2009
			0	0	Paid	\$35.21	JOHNSON, DARRELL G & HOLLY M
				0	Unpaid	\$0.00	
08-13-100-001	10001	21364 E 23RD RD	5,700	0	Tax Due	\$244.04	08/10/2009
BURGE, RICHARD	8.21940	NOKOMIS, IL 62075-0000	238	0	Drainage Due	\$0.00	BURGE, RICHARD
21272 E 23RD RD	0011	N END NW 10-2-93 S13 T10 R2	0	0	Pen. Due	\$0.00	BURGE, RICHARD
NOKOMIS, IL 62075-0000	42.0000		0	0	Cost Due	\$0.00	BURGE, RICHARD
			5,938	0	Total Due	\$244.04	09/01/2009
			0	0	Paid	\$244.04	BURGE, RICHARD
				0	Unpaid	\$0.00	
08-13-100-002	10001	21272 E 23RD RD	6,840	0	Tax Due	\$1,741.28	08/10/2009
BURGE, RICHARD	8.21940	NOKOMIS, IL 62075-0000	1,730	5,500	Drainage Due	\$0.00	BURGE, RICHARD
21272 E 23RD RD	0011	S 1/2 NW W OF RR & S 1/2 N 1/2 NW N OF	2,270	0	Pen. Due	\$0.00	BURGE, RICHARD
NOKOMIS, IL 62075-0000	60.0000	RR 10-2-97 S13 T10 R2	37,030	0	Cost Due	\$0.00	BURGE, RICHARD
			47,870	0	Total Due	\$1,741.28	09/01/2009
			0	0	Paid	\$1,741.28	BURGE, RICHARD
				0	Unpaid	\$0.00	
08-13-100-003	10001	23318 N 22ND AVE	3,890	0	Tax Due	\$159.87	08/13/2009
MARLEY, JEROME D	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	MARLEY, JEROME D
23318 N 22ND AVE	0021	PT NW LYG SE OF HWY (EX PT FOR RD)	0	0	Pen. Due	\$0.00	MARLEY, JEROME D
NOKOMIS, IL 62075-0000	53.8000	10-2-96 S13 T10 R2	0	0	Cost Due	\$0.00	MARLEY, JEROME D
			3,890	0	Total Due	\$159.87	08/13/2009
			0	0	Paid	\$159.87	MARLEY, JEROME D
				0	Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-13-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 635.0000	ALL COAL RIGHTS 10-2-448 THRU 452 08-13.1-100-001 S13 T10 R2	15,875 0 0 0 15,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.42 \$0.00 \$0.00 \$0.00 \$652.42 \$652.42 \$0.00	\$652.42 \$0.00 \$0.00 \$0.00 \$652.42 \$652.42 \$0.00	\$1,304.84 \$0.00 \$0.00 \$0.00 \$1,304.84 \$1,304.84 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
08-13-200-002 GERMAN, K JUSTIN 21360 E 24TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 2.5000	21360 E 24TH RD NOKOMIS, IL 62075-0000 STRIP 5 RDS WIDE OFF E SIDE NE NE 10-2-90 S13 T10 R2	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-13-200-003 CRESS, JOHN A 24055 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 2.5000	24055 N 21ST AVE NOKOMIS, IL 62075-0000 PT E SIDE NE 10-2-91 S13 T10 R2	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-13-200-004 MARLEY, JEROME D 23318 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 127.5800	23318 N 22ND AVE NOKOMIS, IL 62075-0000 PT NE 10-2-92A S13 T10 R2	11,580 0 0 0 11,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.91 \$0.00 \$0.00 \$0.00 \$475.91 \$475.91 \$0.00	\$475.91 \$0.00 \$0.00 \$0.00 \$475.91 \$475.91 \$0.00	\$951.82 \$0.00 \$0.00 \$0.00 \$951.82 \$951.82 \$0.00	First Installment 08/13/2009 MARLEY, JEROME D Second Installment 08/13/2009 MARLEY, JEROME D
08-13-200-005 MARLEY, JERRY 23318 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 25.0000	23318 N 22ND AVE NOKOMIS, IL 62075-0000 S 828 FT N 2232 1/2 FT E 1318 FT OF THAT PT NE LYG W OF RD 10-2-92 S13 T10 R2	1,030 23,307 2,270 45,000 71,607 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,716.80 \$0.00 \$0.00 \$0.00 \$2,716.80 \$2,716.80 \$0.00	\$2,716.80 \$0.00 \$0.00 \$0.00 \$2,716.80 \$2,716.80 \$0.00	\$5,433.60 \$0.00 \$0.00 \$0.00 \$5,433.60 \$5,433.60 \$0.00	First Installment 08/13/2009 MARLEY, JERRY Second Installment 08/13/2009 MARLEY, JERRY
08-13-200-505 AMERICAN TOWER CORPORATION PO BOX 723597 ATLANTA, GA 31139-0000	10001 8.21940 0060 0.0000	TOWER LOCATED ON 08-13-200-005 FCC# 1005613 10-2-92 B 08-13-200-500 S13 T10 R2	0 0 0 9,090 9,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.57 \$0.00 \$0.00 \$0.00 \$373.57 \$373.57 \$0.00	\$373.57 \$0.00 \$0.00 \$0.00 \$373.57 \$373.57 \$0.00	\$747.14 \$0.00 \$0.00 \$0.00 \$747.14 \$747.14 \$0.00	First Installment 08/06/2009 AMERICAN TOWER CORPORATION Second Installment 08/06/2009 AMERICAN TOWER CORPORATION

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-13-300-001 MILLBURG MAUREEN JUANITA TRUSTEE 23053 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021	23053 N 21ST AVE NOKOMIS, IL 62075-0000 N 1/2 SW (EX PT FOR RD AS IN 585-27) 10-2-94 S13 T10 R2	5,940 0 0 0 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.12 \$0.00 \$0.00 \$0.00 \$244.12 \$244.12 \$0.00	\$244.12 \$0.00 \$0.00 \$0.00 \$244.12 \$244.12 \$0.00	\$488.24 \$0.00 \$0.00 \$0.00 \$488.24 \$488.24 \$0.00	First Installment 08/06/2009 MILLBURG MAUREEN JUANITA TRUS Second Installment 09/08/2009 MILLBURG MAUREEN JUANITA TRUS
08-13-300-002 MILLBURG MAUREEN JUANITA TRUSTEE 23053 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011	23053 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 SW 10-2-95 S13 T10 R2	5,300 1,086 2,270 18,320 26,976 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.60 \$0.00 \$0.00 \$0.00 \$882.60 \$882.60 \$0.00	\$882.60 \$0.00 \$0.00 \$0.00 \$882.60 \$882.60 \$0.00	\$1,765.20 \$0.00 \$0.00 \$0.00 \$1,765.20 \$1,765.20 \$0.00	First Installment 08/06/2009 MILLBURG MAUREEN JUANITA TRUS Second Installment 09/08/2009 MILLBURG MAUREEN JUANITA TRUS
08-13-400-001 J D MARLEY INC ATTN: JEROME MARLEY 23318 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021	23318 N 22ND AVE NOKOMIS, IL 62075-0000 SE 10-2-98 S13 T10 R2	5,490 0 0 0 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.63 \$0.00 \$0.00 \$0.00 \$225.63 \$225.63 \$0.00	\$225.63 \$0.00 \$0.00 \$0.00 \$225.63 \$225.63 \$0.00	\$451.26 \$0.00 \$0.00 \$0.00 \$451.26 \$451.26 \$0.00	First Installment 08/13/2009 J D MARLEY INC ATTN: JEROME MAR Second Installment 08/13/2009 J D MARLEY INC ATTN: JEROME MAR
08-14-100-003 JOHNSON, ORVILLE H & DOROTHY L 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0021	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 N 2 ACS NW LANDS CORP LIMITS WENONAH 10-2-471-1 S14 T10 R2	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	First Installment 08/05/2009 JOHNSON, ORVILLE H & DOROTHY L Second Installment 09/02/2009 JOHNSON, ORVILLE H & DOROTHY L
08-14-100-006 BAUMAN HEIRS C/O ROBERT BAUMAN 21222 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0011	21222 TAYLORVILLE RD NOKOMIS, IL 62075-0000 PT NW BEG SW COR N 313.74' E 470.56' SW 304.06' W TO POB LANDS CORP LIMITS WENONAH 10-2-472-3 S14 T10 R2	60 1,000 2,270 18,170 21,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.55 \$0.00 \$0.00 \$0.00 \$657.55 \$657.55 \$0.00	\$657.55 \$0.00 \$9.86 \$0.00 \$667.41 \$667.41 \$0.00	\$1,315.10 \$0.00 \$9.86 \$0.00 \$1,324.96 \$1,324.96 \$0.00	First Installment 07/10/2009 BAUMAN HEIRS C/O ROBERT BAUMA Second Installment 09/21/2009 BAUMAN HEIRS C/O ROBERT BAUMA
08-14-100-007 JOHNSTON, STEPHEN & LINDA 22134 E 23RD NOKOMIS, IL 62075-0000	10003 8.21940 0021	22134 E 23RD NOKOMIS, IL 62075-0000 PT NW LANDS CORP LIMITS WENONAH 10-2-472-1 S14 T10 R2	5,930 0 0 0 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.71 \$2.09 \$0.00 \$0.00 \$245.80 \$245.80 \$0.00	\$243.71 \$2.09 \$0.00 \$0.00 \$245.80 \$245.80 \$0.00	\$487.42 \$4.18 \$0.00 \$0.00 \$491.60 \$491.60 \$0.00	First Installment 07/24/2009 JOHNSTON, STEPHEN & LINDA Second Installment 07/24/2009 JOHNSTON, STEPHEN & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-100-008 MID ILLINOIS LAND COMPANY 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10003 8.21940 0021 2.0300	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 PT NW1/4 10-2-472-3 S14 T10 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.33 \$0.00 \$0.00 \$0.00 \$12.33 \$12.33 \$0.00	\$12.33 \$0.00 \$0.00 \$0.00 \$12.33 \$12.33 \$0.00	\$24.66 \$0.00 \$0.00 \$0.00 \$24.66 \$24.66 \$0.00	First Installment 08/04/2009 MID ILLINOIS LAND COMPANY Second Installment 09/02/2009 MID ILLINOIS LAND COMPANY
08-14-100-009 JOHNSTON, STEPHEN & LINDA 22134 E 23RD RD NOKOMIS, IL 62075-0000	10003 8.21940 0040 2.4000	21328 TAYLORVILLE RD NOKOMIS, IL 62075-3809 W 299' S 350' N1/2 NW1/4 LANDS CORP LIMITS WENONAH 10-2-471 S14 T10 R2	0 0 2,960 13,030 15,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.11 \$0.00 \$0.00 \$0.00 \$431.11 \$431.11 \$0.00	\$431.11 \$0.00 \$0.00 \$0.00 \$431.11 \$431.11 \$0.00	\$862.22 \$0.00 \$0.00 \$0.00 \$862.22 \$862.22 \$0.00	First Installment 07/24/2009 JOHNSTON, STEPHEN & LINDA Second Installment 07/24/2009 JOHNSTON, STEPHEN & LINDA
08-14-100-010 MID ILLINOIS LAND COMPANY 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10003 8.21940 0021 106.6000	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 N 111 AC NW1/4 (EX N 33' & EX W 299' S 350' N1/2 NW1/4) 10-2-471-2 S14 T10 R2	13,810 0 0 0 13,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.55 \$50.07 \$0.00 \$0.00 \$617.62 \$617.62 \$0.00	\$567.55 \$50.07 \$0.00 \$0.00 \$617.62 \$617.62 \$0.00	\$1,135.10 \$100.14 \$0.00 \$0.00 \$1,235.24 \$1,235.24 \$0.00	First Installment 08/04/2009 MID ILLINOIS LAND COMPANY Second Installment 09/02/2009 MID ILLINOIS LAND COMPANY
08-14-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	10001 8.21940 7100 120.0000	N 1/2 NW & NW NE COAL RIGHTS 10-2-425 08-14.1-100-001 S14 T10 R2	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.29 \$0.00 \$0.00 \$0.00 \$123.29 \$123.29 \$0.00	\$123.29 \$0.00 \$0.00 \$0.00 \$123.29 \$123.29 \$0.00	\$246.58 \$0.00 \$0.00 \$0.00 \$246.58 \$246.58 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
08-14-200-001 CRESS, ALANA E TRUST C/O JAMES RICHARD MYERS P O BOX 399 Vandalia, IL 62471-0399	10001 8.21940 0021 80.0000	24055 N 21ST AVE NOKOMIS, IL 62075-0000 N 1/2 NE 10-2-99 S14 T10 R2	10,710 0 0 0 10,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.15 \$44.08 \$0.00 \$0.00 \$484.23 \$484.23 \$0.00	\$440.15 \$44.08 \$0.00 \$0.00 \$484.23 \$484.23 \$0.00	\$880.30 \$88.16 \$0.00 \$0.00 \$968.46 \$968.46 \$0.00	First Installment 07/16/2009 LEFEVRE OLDFIELD MYERS APKE & I Second Installment 07/16/2009 LEFEVRE OLDFIELD MYERS APKE & I
08-14-200-002 DAMMERMAN, MARY ELLEN C/O BONNIE LANDSEA 15620 SW 77TH AVE Miami, FL 33157-	10001 8.21940 0021 20.0000	411 N PINE NOKOMIS, IL 62075-0000 W 1/4 S 1/2 NE 10-2-100 S14 T10 R1	2,220 0 0 0 2,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.24 \$7.05 \$0.00 \$0.00 \$98.29 \$98.29 \$0.00	\$91.24 \$7.05 \$0.00 \$0.00 \$98.29 \$98.29 \$0.00	\$182.48 \$14.10 \$0.00 \$0.00 \$196.58 \$196.58 \$0.00	First Installment 08/27/2009 DAMMERMAN, MARY ELLEN C/O BON Second Installment 08/27/2009 DAMMERMAN, MARY ELLEN C/O BON



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-14-200-003	10001			21243 COTTONWOOD TRL		6,940	0	0	Tax Due	\$309.13	\$309.13	\$618.26	First Installment
DAMMERMAN, MARY ELLEN C/O BONNIE LANDSEA	8.21940			NOKOMIS, IL 62075-0000		582	0	0	Drainage Due	\$12.34	\$12.34	\$24.68	08/03/2009
15620 SW 77TH AVE	0011			E 3/4 S 1/2 NE 10-2-101 S14 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMERMAN, MARY ELLEN
Miami, FL 33157-	60.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,522	0	0	Total Due	\$321.47	\$321.47	\$642.94	
						0	0	0	Paid	\$321.47	\$321.47	\$642.94	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DAMMERMAN, MARY ELLEN
08-14-300-301	10001					5,877	0	0	Tax Due	\$241.53	\$241.53	\$483.06	First Installment
IEC MONTGOMERY LLC	8.21940					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			S 1/2 NW EX 60 FT ON E SIDE & N 1/2 SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	235.0800			EX 60 FT ON E SIDE & S 1/2 SW EX TR		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				SW COR SW SW COAL RIGHTS 10-2-443		5,877	0	0	Total Due	\$241.53	\$241.53	\$483.06	
				08-14.1-300-001 S14 T10 R2		0	0	0	Paid	\$241.53	\$241.53	\$483.06	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-14-301-002	10003			21222 TAYLORVILLE RD		50	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BAUMAN HEIRS C/O ROBERT BAUMAN	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
21222 TAYLORVILLE RD	0021			PT N1/2 SW BEG NW COR S 136.03' E		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	1.4500			454.2' NE 142.79' W TO POB LANDS CORP		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS WENONAH 10-2-473 S14 T10 R2		50	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-301-004	10003			20275 N 21ST		1,150	0	0	Tax Due	\$47.26	\$47.26	\$94.52	First Installment
GOLDSMITH, BRETT T & KIM Y	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
20336 N 21ST AVE	0021			PT N1/2 SW1/4 10-2-473-1 S14 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDSMITH, BRETT T & KIM Y
NOKOMIS, IL 62075-0000	28.8700					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,150	0	0	Total Due	\$47.26	\$47.26	\$94.52	
						0	0	0	Paid	\$47.26	\$47.26	\$94.52	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOLDSMITH, BRETT T & KIM Y
08-14-326-001	10003			525 EAST ST		240	0	0	Tax Due	\$9.87	\$9.87	\$19.74	First Installment
HAYES, BRIAN & KIMBERLY	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
525 EAST ST	0021			PT N1/2 SW LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, BRIAN & KIMBERLY
NOKOMIS, IL 62075-0000	8.5600			WENONAH 10-2-473-2 S14 T10 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	0	Total Due	\$9.87	\$9.87	\$19.74	
						0	0	0	Paid	\$9.87	\$9.87	\$19.74	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAYES, BRIAN & KIMBERLY
08-14-326-003	10003			20275 N 21ST AVE		890	0	0	Tax Due	\$36.58	\$36.58	\$73.16	First Installment
GOLDSMITH, BRETT & KIM	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.43	\$0.43	\$0.86	08/05/2009
20275 N 21ST AVE	0021			PT N1/2 SW1/4-E 40 ACS 10-2-473-4 S14		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDSMITH, BRETT T & KIM Y
Nokomis, IL 62075-	40.0000			T10 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0	0	Total Due	\$37.01	\$37.01	\$74.02	
						0	0	0	Paid	\$37.01	\$37.01	\$74.02	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOLDSMITH, BRETT T & KIM Y

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
08-14-326-004	10003					220	0		Tax Due	\$9.04	\$9.04	\$18.08	First Installment
PEABODY COAL CO	8.21940					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
7100 EAGLE CREST BLVD STE 200	0021			PT W1/2 10-2-472-2 S14 T10 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
EVANSVILLE, IN 47715-0000	3.3500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						220	0		Total Due	\$9.04	\$9.04	\$18.08	
						0	0		Paid	\$9.04	\$9.04	\$18.08	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
08-14-351-003	10004			105 LINCOLN ST		0	0		Tax Due	\$488.00	\$488.00	\$976.00	First Installment
LOCKE, STEVE & JANICE	9.26864			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 56	0040			100 FT X 140 FT SW PT N OF LINCOLN ST		1,370	0		Pen. Due	\$0.00	\$0.00	\$0.00	LOCKE, STEVEN A & JANICE L
NOKOMIS, IL 62075-0000	0.0000			BLK F KETTELKAMPS ADD 10-2-1444 S T00 R		9,160	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,530	0		Total Due	\$488.00	\$488.00	\$976.00	
						0	0		Paid	\$488.00	\$488.00	\$976.00	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	LOCKE, STEVEN A & JANICE L
08-14-351-004	10004			109 LINCOLN		0	0		Tax Due	\$172.86	\$172.86	\$345.72	First Installment
HARDY, MIKE JR	9.26864			NOKOMIS, IL 62075-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
109 LINCOLN	0040			100 FT X 140 FT MID PT N OF LINCOLN ST		1,570	0		Pen. Due	\$0.00	\$0.00	\$0.00	HARDY, MIKE JR
NOKOMIS, IL 62075-0000	0.0000			BLK F KETTELKAMPS ADD 10-2-1443 S T00 R		7,660	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,230	0		Total Due	\$172.86	\$172.86	\$345.72	
						0	0		Paid	\$172.86	\$172.86	\$345.72	07/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HARDY, MIKE JR
08-14-351-005	10004			121 LINCOLN		0	0		Tax Due	\$370.28	\$370.28	\$740.56	First Installment
LEE, RICHARD E	9.26864			NOKOMIS, IL 62075-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
121 LINCOLN	0040			107 FT X 140 FT SE COR N OF LINCOLN ST & W OF WILLIAMS ST KETTELKAMPS		1,690	0		Pen. Due	\$0.00	\$16.66	\$16.66	JAB, LLC TERESA R. BUSHONG
NOKOMIS, IL 62075-0000	0.0000			ADD 10-2-1438 S T00 R		11,800	0		Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						13,490	0		Total Due	\$370.28	\$406.94	\$777.22	
						0	0		Paid	\$370.28	\$406.94	\$777.22	09/16/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JAB, LLC TERESA R. BUSHONG
08-14-351-011	10004			221 LINCOLN		0	0		Tax Due	\$36.15	\$36.15	\$72.30	First Installment
DE LUKA, WILLIAM L & JUDY M	9.26864			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
215 LINCOLN ST	0030			LOT 10 KETTELKAMPS ADD 10-2-1378 S T00 R		780	0		Pen. Due	\$0.00	\$0.00	\$0.00	DE LUKA, WILLIAM L & JUDY M
NOKOMIS, IL 62075-0000	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						780	0		Total Due	\$36.15	\$36.15	\$72.30	
						0	0		Paid	\$36.15	\$36.15	\$72.30	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	DE LUKA, WILLIAM L & JUDY M
08-14-351-012	10004			221 LINCOLN		0	0		Tax Due	\$147.65	\$147.65	\$295.30	First Installment
DE LUKA, WILLIAM L & JUDY M	9.26864			NOKOMIS, IL 62075-0000		0	4,209		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
215 LINCOLN ST	0040			LOTS 8 & 9 KETTELKAMPS ADD 10-2-1377 S T00 R		1,570	0		Pen. Due	\$0.00	\$0.00	\$0.00	DE LUKA, WILLIAM L & JUDY M
NOKOMIS, IL 62075-0000	0.0000					5,825	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,395	0		Total Due	\$147.65	\$147.65	\$295.30	
						0	0		Paid	\$147.65	\$147.65	\$295.30	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	DE LUKA, WILLIAM L & JUDY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-351-013 GASPARICH, JO ANN 4 WEDGEWOOD COURT TAYLORVILLE, IL 62568-0000	10004 9.26864 0040 0.0000	301 LINCOLN ST NOKOMIS, IL 62075-0000 LOT 7 KETTELKAMPS ADD 10-2-1376 S T00 R	0 0 780 2,720 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$324.40 \$0.00 \$0.00 \$0.00 \$324.40 \$324.40 \$0.00	First Installment 07/29/2009 GASPARICH, JO ANN Second Installment 08/28/2009 GASPARICH, JO ANN
08-14-351-014 DE LUKA, WILLIAM L & JUDY M 215 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	215 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 13 & 14 KETTELKAMPS ADD 10-2-1381 & 1382 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 08/04/2009 DE LUKA, WILLIAM L & JUDY M Second Installment 09/02/2009 DE LUKA, WILLIAM L & JUDY M
08-14-351-015 SULLIVAN, PAUL & RICKI 323 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	323 LINCOLN NOKOMIS, IL 62075-0000 BLK A & N 2 AC BLK F (EX E 204') KETTLEKAMP'S ADD 10-2-1424 & 1442 S T00 R	0 0 4,470 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.16 \$0.00 \$0.00 \$0.00 \$207.16 \$207.16 \$0.00	\$207.16 \$0.00 \$0.00 \$0.00 \$207.16 \$207.16 \$0.00	\$414.32 \$0.00 \$0.00 \$0.00 \$414.32 \$414.32 \$0.00	First Installment 07/30/2009 SULLIVAN, PAUL Second Installment 09/08/2009 SULLIVAN, PAUL
08-14-351-016 DE LUKA, WILLIAM L & JUDY M 215 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	KETTLEKAMPS ADD LTS 11 & 12	0 0 1,570 24,120 25,690 0	5,130 5,500 4,000 2,461 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.51 \$0.00 \$0.00 \$0.00 \$398.51 \$398.51 \$0.00	\$398.51 \$0.00 \$0.00 \$0.00 \$398.51 \$398.51 \$0.00	\$797.02 \$0.00 \$0.00 \$0.00 \$797.02 \$797.02 \$0.00	First Installment 08/04/2009 DE LUKA, WILLIAM L & JUDY M Second Installment 09/02/2009 DE LUKA, WILLIAM L & JUDY M
08-14-352-001 DECONTE, MICHAEL M 3968 ELLIS AVE Gurnee, IL 60031-	10004 9.26864 0040 0.0000	301 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 KETTELKAMPS ADD 10-2-1375 S T00 R	0 0 1,570 7,820 9,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.17 \$0.00 \$0.00 \$0.00 \$435.17 \$435.17 \$0.00	\$435.17 \$0.00 \$0.00 \$0.00 \$435.17 \$435.17 \$0.00	\$870.34 \$0.00 \$0.00 \$0.00 \$870.34 \$870.34 \$0.00	First Installment 07/20/2009 DECONTE, MICHAEL M Second Installment 08/12/2009 DECONTE, MICHAEL M
08-14-352-002 WENDLING, DENNIS E 315 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 LINCOLN NOKOMIS, IL 62075-0000 LOTS 3 & 4 KETTELKAMPS ADD 10-2-1374 S T00 R	0 0 1,570 11,840 13,410 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.20 \$0.00 \$0.00 \$0.00 \$181.20 \$181.20 \$0.00	\$181.20 \$0.00 \$0.00 \$0.00 \$181.20 \$181.20 \$0.00	\$362.40 \$0.00 \$0.00 \$0.00 \$362.40 \$362.40 \$0.00	First Installment 08/04/2009 WENDLING, DENNIS E Second Installment 08/04/2009 WENDLING, DENNIS E



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-14-354-001 SCHNEIDER, CLARENCE G & EVELYN J TRUSTEES 720 N SPRUCE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	720 N SPRUCE NOKOMIS, IL 62075-0000 100 FT X 150 FT NW COR BLK F KETTELKAMPS ADD 10-2-1437A S T00 R	0 0 1,690 21,910 23,600 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.44 \$0.00 \$0.00 \$0.00 \$653.44 \$653.44 \$0.00	\$653.44 \$0.00 \$0.00 \$0.00 \$653.44 \$653.44 \$0.00	\$1,306.88 \$0.00 \$0.00 \$0.00 \$1,306.88 \$1,306.88 \$0.00	First Installment 07/06/2009 SCHNEIDER, CLARENCE G & EVELYN Second Installment 07/06/2009 SCHNEIDER, CLARENCE G & EVELYN
08-14-354-002 BROERS, RUTH ANN & ELMER M 710 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	710 N SPRUCE NOKOMIS, IL 62075-0000 75 FT X 150 FT SW COR BLK F KETTELKAMPS ADD 10-2-1437 1/2 S T00 R	0 0 1,250 27,980 29,230 0	1,060 5,500 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$865.23 \$0.00 \$0.00 \$0.00 \$865.23 \$865.23 \$0.00	\$865.23 \$0.00 \$0.00 \$0.00 \$865.23 \$865.23 \$0.00	\$1,730.46 \$0.00 \$0.00 \$0.00 \$1,730.46 \$1,730.46 \$0.00	First Installment 08/04/2009 BROERS, RUTH ANN & ELMER M Second Installment 08/04/2009 BROERS, RUTH ANN & ELMER M
08-14-354-003 MCCLAIN, EMORY J & MARGARET E 103 E FREDERICK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	103 E FREDERICK ST NOKOMIS, IL 62075-0000 125 FT X 150 FT SW COR BLK F KETTELKAMPS ADD 10-2-1437 S T00 R	0 0 2,100 15,770 17,870 0	3,250 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.65 \$0.00 \$0.00 \$0.00 \$422.65 \$422.65 \$0.00	\$422.65 \$0.00 \$0.00 \$0.00 \$422.65 \$422.65 \$0.00	\$845.30 \$0.00 \$0.00 \$0.00 \$845.30 \$845.30 \$0.00	First Installment 08/04/2009 MCCLAIN, EMORY J & MARGARET E Second Installment 09/02/2009 MCCLAIN, EMORY J & MARGARET E
08-14-354-004 A O D MANAGEMENT INC PO BOX 164 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	118 LINCOLN ST NOKOMIS, IL 62075-0000 60 FT X 157 FT NE COR BLK F KETTELKAMPS ADD 10-2-1440 S T00 R	0 0 1,060 12,080 13,140 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.95 \$0.00 \$18.27 \$0.00 \$627.22 \$627.22 \$0.00	\$608.95 \$0.00 \$9.13 \$43.00 \$661.08 \$661.08 \$0.00	\$1,217.90 \$0.00 \$27.40 \$43.00 \$1,288.30 \$1,288.30 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
08-14-354-005 KIEFER, LISA 513 WILLIAMS Nokomis, IL 62075-	10004 9.26864 0040 0.0000	513 WILLIAMS ST NOKOMIS, IL 62075-0000 70 FT X 157 FT NE COR BLK F KETTELKAMPS ADD 10-2-1440A S T00 R	0 0 1,240 22,680 23,920 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$853.64 \$0.00 \$0.00 \$0.00 \$853.64 \$853.64 \$0.00	\$853.64 \$0.00 \$0.00 \$0.00 \$853.64 \$853.64 \$0.00	\$1,707.28 \$0.00 \$0.00 \$0.00 \$1,707.28 \$1,707.28 \$0.00	First Installment 08/05/2009 KIEFER, LISA Second Installment 09/11/2009 KIEFER, LISA
08-14-354-006 SPEARS, THOMAS & LOLA 507 WILLIAMS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	507 WILLIAMS NOKOMIS, IL 62075-0000 150 FT X 70 FT SE COR BLK F KETTELKAMPS ADD 10-2-1441 S T00 R	0 0 1,240 30,250 31,490 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,204.46 \$0.00 \$0.00 \$0.00 \$1,204.46 \$1,204.46 \$0.00	\$1,204.46 \$0.00 \$0.00 \$0.00 \$1,204.46 \$1,204.46 \$0.00	\$2,408.92 \$0.00 \$0.00 \$0.00 \$2,408.92 \$2,408.92 \$0.00	First Installment 08/13/2009 SPEARS, THOMAS & LOLA Second Installment 09/02/2009 SPEARS, THOMAS & LOLA

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
08-14-354-007	10004	121 FREDERICK	0	0	Tax Due	\$435.63	\$435.63	\$871.26	First Installment
VOYLES, JEANNE C/O FIRST AMERICAN F	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX SERV	0040	147 FT X 100 FT SE COR BLK F	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
8435 N STEMMONS FRWY	0.0000	KETTELKAMPS ADD 10-2-1439 S T00 R	13,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DALLAS, TX 75247-0000			14,900	0	Total Due	\$435.63	\$435.63	\$871.26	09/09/2009
			0	0	Paid	\$435.63	\$435.63	\$871.26	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-355-001	10004	208 LINCOLN ST	0	0	Tax Due	\$435.30	\$435.30	\$870.60	First Installment
STOLSEK, TONY	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
208 LINCOLN ST	0040	N 1/2 LOTS 15 & 16 KETTELKAMPS ADD	800	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STOLSEK, TONY
NOKOMIS, IL 62075-0000	0.0000	10-2-1383A S T00 R	22,620	4,527	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,420	0	Total Due	\$435.30	\$435.30	\$870.60	07/16/2009
			0	0	Paid	\$435.30	\$435.30	\$870.60	STOLSEK, TONY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-355-002	10004	510 WILLIAMS ST	0	0	Tax Due	\$101.26	\$101.26	\$202.52	First Installment
JOHNSON, DORIS V	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
510 WILLIAMS ST	0040	S 1/2 LOTS 15 & 16 KETTELKAMPS ADD	780	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DORIS V
NOKOMIS, IL 62075-0000	0.0000	10-2-1383 S T00 R	18,570	7,665	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,350	0	Total Due	\$101.26	\$101.26	\$202.52	09/08/2009
			0	0	Paid	\$101.26	\$101.26	\$202.52	JOHNSON, DORIS V
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-355-005	10004	216 LINCOLN ST	0	9,209	Tax Due	\$108.26	\$108.26	\$216.52	First Installment
HEFLEY, MICHELE R C/O FIRST AMERICA	9.26864	NOKOMIS, IL 62075-0000	0	2,705	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040	LOT 19 KETTELKAMPS ADD 10-2-1386 S	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	T00 R	13,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			14,250	0	Total Due	\$108.26	\$108.26	\$216.52	09/09/2009
			0	0	Paid	\$108.26	\$108.26	\$216.52	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-355-006	10004	220 LINCOLN ST	0	0	Tax Due	\$459.73	\$459.73	\$919.46	First Installment
GOLITKO, LOUIS A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1117 31ST AVE	0040	LOTS 20-21 & 22 KETTELKAMPS ADD	2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLITKO, LOUIS A
BELLWOOD, IL 60104-0000	0.0000	10-2-1387 S T00 R	7,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,920	0	Total Due	\$459.73	\$459.73	\$919.46	07/16/2009
			0	0	Paid	\$459.73	\$459.73	\$919.46	GOLITKO, LOUIS A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-355-007	10004	201 FREDERICK ST	0	0	Tax Due	\$455.56	\$455.56	\$911.12	First Installment
C W INVESTMENTS	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
305 W 10TH ST	0040	LOTS 41 & 42 KETTELKAMPS ADD	1,590	0	Pen. Due	\$13.67	\$6.83	\$20.50	Second Installment
METROPOLIS, IL 62960	0.0000	10-2-1400 S T00 R	8,240	0	Cost Due	\$0.00	\$20.00	\$20.00	UNPAID
			9,830	0	Total Due	\$469.23	\$482.39	\$951.62	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$469.23	\$482.39	\$951.62	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-355-010 FUNK, JAMES K & MARY JO 219 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	219 FREDERICK NOKOMIS, IL 62075-0000 LOTS 37 & 38 KETTELKAMPS ADD 10-2-1397 S T00 R	0 0 1,570 14,910 16,480 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.48 \$0.00 \$0.00 \$0.00 \$323.48 \$323.48 \$0.00	\$323.48 \$0.00 \$0.00 \$0.00 \$323.48 \$323.48 \$0.00	\$646.96 \$0.00 \$0.00 \$0.00 \$646.96 \$646.96 \$0.00	First Installment 07/13/2009 FUNK, JAMES K & MARY JO Second Installment 08/12/2009 FUNK, JAMES K & MARY JO
08-14-355-011 CRABBE, KENNARD D & TRACY S 227 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	227 FREDERICK NOKOMIS, IL 62075-0000 LOTS 35 & 36 KETTELKAMPS ADD 10-2-1396 S T00 R	0 0 1,570 7,760 9,330 0	0 5,500 752 3,078 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-355-012 REESE, JAMES M 212 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	212 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 17 & 18 KETTELKAMPS ADD 10-2-1384 INC 1385 S T00 R	0 0 1,430 26,960 28,390 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$875.43 \$0.00 \$0.00 \$0.00 \$875.43 \$875.43 \$0.00	\$875.43 \$0.00 \$0.00 \$0.00 \$875.43 \$875.43 \$0.00	\$1,750.86 \$0.00 \$0.00 \$0.00 \$1,750.86 \$1,750.86 \$0.00	First Installment 07/17/2009 REESE, JAMES M Second Installment 09/08/2009 REESE, JAMES M
08-14-355-013 BARNSTABLE, LOEVA V 215 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 FREDERICK NOKOMIS, IL 62075-0000 LOTS 39 & 40 KETTELKAMPS ADD 10-2-1398 & 1399 S T00 R	0 0 1,570 13,790 15,360 0	0 5,224 0 10,136 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-356-003 HARRIS, JEFFREY B C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	10004 9.26864 0040 0.0000	312 LINCOLN ST NOKOMIS, IL 62075-0000 LOT 26 KETTELKAMPS ADD 10-2-1390 S T00 R	0 0 780 2,960 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.33 \$0.00 \$0.00 \$0.00 \$173.33 \$173.33 \$0.00	\$173.33 \$0.00 \$0.00 \$0.00 \$173.33 \$173.33 \$0.00	\$346.66 \$0.00 \$0.00 \$0.00 \$346.66 \$346.66 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
08-14-356-004 HARRIS, JEFFREY B C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	10004 9.26864 0040 0.0000	320 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 27 & 28 KETTELKAMPS ADD 10-2-1391 S T00 R	0 0 1,430 11,670 13,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.21 \$0.00 \$0.00 \$0.00 \$352.21 \$352.21 \$0.00	\$352.21 \$0.00 \$0.00 \$0.00 \$352.21 \$352.21 \$0.00	\$704.42 \$0.00 \$0.00 \$0.00 \$704.42 \$704.42 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-356-005	10004	303 FREDERICK	0	0	Tax Due	\$252.11	\$252.11	\$504.22	First Installment
GERMAN, TRACY	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
303 FREDERICK	0040	LOT 34 KETTELKAMPS ADD 10-2-1395 S	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, TRACY
NOKOMIS, IL 62075-0000	0.0000	T00 R	10,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,940	0	Total Due	\$252.11	\$252.11	\$504.22	
			0	0	Paid	\$252.11	\$252.11	\$504.22	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, TRACY
08-14-356-006	10004	305 FREDERICK ST	0	0	Tax Due	\$294.75	\$294.75	\$589.50	First Installment
VEDDER, HEATHER D	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
305 FREDERICK ST	0040	LOT 33 KETTELKAMPS ADD 10-2-1394 S	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	VEDDER, HEATHER D
NOKOMIS, IL 62075-0000	0.0000	T00 R	11,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,860	0	Total Due	\$294.75	\$294.75	\$589.50	
			0	0	Paid	\$294.75	\$294.75	\$589.50	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VEDDER, HEATHER D
08-14-356-007	10004	309 FREDERICK	0	0	Tax Due	\$537.58	\$537.58	\$1,075.16	First Installment
TAYLOR, LILLIAN M	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
309 FREDERICK	0040	LOTS 31 & 32 KETTELKAMPS ADD	1,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, LILLIAN M
NOKOMIS, IL 62075-0000	0.0000	10-2-1393 S T00 R	19,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,100	0	Total Due	\$537.58	\$537.58	\$1,075.16	
			0	0	Paid	\$537.58	\$537.58	\$1,075.16	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, LILLIAN M
08-14-356-008	10004	323 FREDERICK	0	0	Tax Due	\$678.93	\$678.93	\$1,357.86	First Installment
SABOL, JOHN J	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
323 FREDERICK	0040	LOTS 29 & 30 KETTELKAMPS ADD	1,570	0	Pen. Due	\$10.18	\$0.00	\$10.18	SABOL, JOHN J
NOKOMIS, IL 62075-0000	0.0000	10-2-1392 S T00 R	18,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,150	0	Total Due	\$689.11	\$678.93	\$1,368.04	
			0	0	Paid	\$689.11	\$678.93	\$1,368.04	08/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SABOL, JOHN J
08-14-356-009	10004	310 LINCOLN ST	0	0	Tax Due	\$364.26	\$364.26	\$728.52	First Installment Sold at Tax Sale
CHENOWETH, JASON J	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
310 LINCOLN ST	0040	LOTS 23-24 & 25 KETTELKAMPS ADD	2,270	0	Pen. Due	\$10.93	\$5.46	\$16.39	VI INC
Nokomis, IL 62075-	0.0000	10-2-1389 & 1388 S T00 R	11,090	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			13,360	0	Total Due	\$375.19	\$412.72	\$787.91	
			0	0	Paid	\$375.19	\$412.72	\$787.91	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VI INC
08-14-357-003	10004	414 LINCOLN	0	0	Tax Due	\$40.51	\$40.51	\$81.02	First Installment
STOKES, MARY ANN	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
414 LINCOLN	0040	LOTS 78 & 80 KETTELKAMPS ADD	1,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, MARY ANN
NOKOMIS, IL 62075-0000	0.0000	10-2-1464 S T00 R	10,720	1,916	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,290	0	Total Due	\$40.51	\$40.51	\$81.02	
			0	0	Paid	\$40.51	\$40.51	\$81.02	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, MARY ANN



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-14-357-005 MURPHY, JOE & LINDA 310 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	401 FREDERICK ST NOKOMIS, IL 62075-0000 LOTS 73-75 & 77 KETTELKAMPS ADD 10-2-1422 S T00 R	0 0 2,350 13,930 16,280 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.47 \$0.00 \$11.32 \$0.00 \$765.79 \$765.79 \$0.00	\$754.47 \$0.00 \$0.00 \$0.00 \$754.47 \$754.47 \$0.00	\$1,508.94 \$0.00 \$11.32 \$0.00 \$1,520.26 \$1,520.26 \$0.00	First Installment 08/13/2009 MURPHY, JOE & LINDA Second Installment 09/02/2009 MURPHY, JOE & LINDA
08-14-357-008 HERTZ, BRUCE 421 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	421 FREDERICK NOKOMIS, IL 62075-0000 LOT 83 KETTELKAMPS ADD 10-2-1466 S T00 R	0 0 780 14,470 15,250 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.85 \$0.00 \$0.00 \$0.00 \$451.85 \$451.85 \$0.00	\$451.85 \$0.00 \$0.00 \$0.00 \$451.85 \$451.85 \$0.00	\$903.70 \$0.00 \$0.00 \$0.00 \$903.70 \$903.70 \$0.00	First Installment 08/13/2009 HERTZ, BRUCE Second Installment 09/02/2009 HERTZ, BRUCE
08-14-357-009 STOKES, MARY ANN 414 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	414 LINCOLN NOKOMIS, IL 62075-0000 W 22 FT LOT 82 KETTELKAMPS ADD 10-2-1467A S T00 R	0 0 340 0 340 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.76 \$0.00 \$0.00 \$0.00 \$15.76 \$15.76 \$0.00	\$15.76 \$0.00 \$0.00 \$0.00 \$15.76 \$15.76 \$0.00	\$31.52 \$0.00 \$0.00 \$0.00 \$31.52 \$31.52 \$0.00	First Installment 07/23/2009 STOKES, MARY ANN Second Installment 07/23/2009 STOKES, MARY ANN
08-14-357-010 BAUER EARL F & BETTY J TRUST 418 LINCOLN NOKOMIS, IL 62075-1131	10004 9.26864 0040 0.0000	418 LINCOLN NOKOMIS, IL 62075-1131 LOT 84 & E 28 FT LOT 82 KETTELKAMPS ADD 10-2-1467 S T00 R	0 0 900 22,860 23,760 0	0 5,500 4,000 6,894 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.37 \$0.00 \$0.00 \$0.00 \$341.37 \$341.37 \$0.00	\$341.37 \$0.00 \$0.00 \$0.00 \$341.37 \$341.37 \$0.00	\$682.74 \$0.00 \$0.00 \$0.00 \$682.74 \$682.74 \$0.00	First Installment 07/21/2009 BAUER EARL F & BETTY J TRUST Second Installment 07/21/2009 BAUER EARL F & BETTY J TRUST
08-14-357-011 HOUSE, TERRY L 419 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	419 FREDERICK NOKOMIS, IL 62075-0000 LOTS 79 & 81 KETTELKAMPS ADD 10-2-1465-1423 S T00 R	0 0 1,570 9,790 11,360 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.57 \$0.00 \$0.00 \$0.00 \$271.57 \$271.57 \$0.00	\$271.57 \$0.00 \$0.00 \$0.00 \$271.57 \$271.57 \$0.00	\$543.14 \$0.00 \$0.00 \$0.00 \$543.14 \$543.14 \$0.00	First Installment 08/10/2009 HOUSE, TERRY L & RHONDA G Second Installment 08/10/2009 HOUSE, TERRY L & RHONDA G
08-14-357-012 HANCOCK, CAROL S 420 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	420 N ELM NOKOMIS, IL 62075-0000 LOT 74 & 76 KETTELKAMPS ADD 10-2-1462 & 1463 S T00 R	0 0 1,510 24,740 26,250 0	0 5,500 4,000 4,095 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.48 \$0.00 \$0.00 \$0.00 \$586.48 \$586.48 \$0.00	\$586.48 \$0.00 \$0.00 \$0.00 \$586.48 \$586.48 \$0.00	\$1,172.96 \$0.00 \$0.00 \$0.00 \$1,172.96 \$1,172.96 \$0.00	First Installment 08/03/2009 HANCOCK, CAROL S Second Installment 08/31/2009 HANCOCK, CAROL S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-358-001 SMITH, DORIS 600 N SPRUCE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	600 N SPRUCE NOKOMIS, IL 62075-0000 W 1/2 BLK G EX 7 1/2 FT E SIDE KETTELKAMPS ADD 10-2-1445 S T00 R	0 0 2,320 25,010 27,330 0	0 5,500 4,000 13,801 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.72 \$0.00 \$0.00 \$0.00 \$186.72 \$186.72 \$0.00	\$186.72 \$0.00 \$0.00 \$0.00 \$186.72 \$186.72 \$0.00	\$373.44 \$0.00 \$0.00 \$0.00 \$373.44 \$373.44 \$0.00	First Installment 08/04/2009 SMITH, DORIS Second Installment 08/04/2009 SMITH, DORIS
08-14-358-002 GRAUER, ELIZABETH A 630 N WEBSTER APT 506 TAYLORVILLE, IL 62568-0000	10004 9.26864 0030 0.0000	630 N WEBSTER TAYLORVILLE, IL 62568-0000 N PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1457 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$1.01 \$0.00 \$34.84 \$0.00 \$34.84	\$33.83 \$0.00 \$0.51 \$43.00 \$77.34 \$0.00 \$77.34	\$67.66 \$0.00 \$1.52 \$43.00 \$112.18 \$0.00 \$112.18	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
08-14-358-003 GRAUER, ELIZABETH A 630 N WEBSTER APT 506 TAYLORVILLE, IL 62568-0000	10004 9.26864 0040 0.0000	514 N SPRUCE ST NOKOMIS, IL 62075-0000 MID PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1458 S T00 R	0 0 800 14,510 15,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.52 \$0.00 \$21.29 \$0.00 \$730.81 \$0.00 \$730.81	\$709.52 \$0.00 \$10.64 \$43.00 \$763.16 \$0.00 \$763.16	\$1,419.04 \$0.00 \$31.93 \$43.00 \$1,493.97 \$0.00 \$1,493.97	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
08-14-358-004 MILLER, RONALD L 506 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	506 N SPRUCE NOKOMIS, IL 62075-0000 S PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1459 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 07/23/2009 MILLER, RONALD L Second Installment 08/13/2009 MILLER, RONALD L
08-14-358-005 MILLER, RONALD L 506 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	506 N SPRUCE NOKOMIS, IL 62075-0000 52 2/3 FT OFF N PT S SIDE BLK I KETTELKAMPS ADD 10-2-1456 S T00 R	0 0 800 12,140 12,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.80 \$0.00 \$0.00 \$0.00 \$344.80 \$344.80 \$0.00	\$344.80 \$0.00 \$0.00 \$0.00 \$344.80 \$344.80 \$0.00	\$689.60 \$0.00 \$0.00 \$0.00 \$689.60 \$689.60 \$0.00	First Installment 07/23/2009 MILLER, RONALD L Second Installment 08/13/2009 MILLER, RONALD L
08-14-358-006 MILLER, RONALD LEE 506 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	506 N SPRUCE NOKOMIS, IL 62075-0000 53 FT OFF MID SIDE BLK I KETTELKAMPS ADD 10-2-1455 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	\$74.16 \$0.00 \$0.00 \$0.00 \$74.16 \$74.16 \$0.00	First Installment 07/23/2009 MILLER, RONALD LEE Second Installment 08/13/2009 MILLER, RONALD LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-358-007 RYAN, MICHAEL J 419 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	500 N SPRUCE ST NOKOMIS, IL 62075-0000 S 52 FT OFF S SIDE BLK I KETTELKAMPS ADD 10-2-1454 S T00 R	0 0 800 7,840 8,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.41 \$0.00 \$0.00 \$0.00 \$400.41 \$400.41 \$0.00	\$400.41 \$0.00 \$0.00 \$0.00 \$400.41 \$400.41 \$0.00	\$800.82 \$0.00 \$0.00 \$0.00 \$800.82 \$800.82 \$0.00	First Installment 08/13/2009 RYAN, MICHAEL J Second Installment 09/02/2009 RYAN, MICHAEL J
08-14-358-008 EPLEY, EDWARD L 6409 CHERYLWOOD DR APT 2 Springfield, IL 62712-7599	10004 9.26864 0040 0.0000	437 WILLIAMS ST NOKOMIS, IL 62075-0000 N 1/2 E 1/2 BLK G KETTELKAMPS ADD 10-2-1446 S T00 R	0 0 1,000 15,590 16,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.95 \$0.00 \$0.00 \$0.00 \$513.95 \$513.95 \$0.00	\$513.95 \$0.00 \$0.00 \$0.00 \$513.95 \$513.95 \$0.00	\$1,027.90 \$0.00 \$0.00 \$0.00 \$1,027.90 \$1,027.90 \$0.00	First Installment 08/06/2009 TONI ROBERTSON Second Installment 09/08/2009 Toni Robertson
08-14-358-009 EPLEY, EDWARD L 6409 CHERYLWOOD DR APT 2 Springfield, IL 62712-7599	10004 9.26864 0030 0.0000	437 WILLIAMS ST NOKOMIS, IL 62075-0000 S 1/2 E 1/2 BLK G EX W 7 1/2 FT KETTELKAMPS ADD 10-2-1447 S T00 R	0 0 1,000 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.35 \$0.00 \$0.00 \$0.00 \$46.35 \$46.35 \$0.00	\$46.35 \$0.00 \$0.00 \$0.00 \$46.35 \$46.35 \$0.00	\$92.70 \$0.00 \$0.00 \$0.00 \$92.70 \$92.70 \$0.00	First Installment 08/06/2009 EPLEY, EDWARD L Second Installment 08/06/2009 EPLEY, EDWARD L
08-14-358-010 VAUGHN, LARRY J 612 N POPLAR PANA, IL 62557-0000	10004 9.26864 0040 0.0000	425 WILLIAM ST NOKOMIS, IL 62075-0000 52 2/3 FT S PT N 1/2 BLK H KETTELKAMPS ADD 10-2-1449 S T00 R	0 0 780 5,030 5,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.26 \$0.00 \$0.00 \$0.00 \$269.26 \$269.26 \$0.00	\$269.26 \$0.00 \$0.00 \$0.00 \$269.26 \$269.26 \$0.00	\$538.52 \$0.00 \$0.00 \$0.00 \$538.52 \$538.52 \$0.00	First Installment 07/15/2009 VAUGHN, LARRY J Second Installment 07/15/2009 VAUGHN, LARRY J
08-14-358-011 DIRKS, DAVID J 415 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	415 WILLIAMS ST NOKOMIS, IL 62075-0000 52 2/3 FT MID PT N 1/2 BLK H KETTELKAMPS ADDITION 10-2-1448 S T00 R	0 0 780 2,720 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$324.40 \$0.00 \$0.00 \$0.00 \$324.40 \$324.40 \$0.00	First Installment 08/13/2009 DIRKS, DAVID J Second Installment 08/13/2009 DIRKS, DAVID J
08-14-358-012 DIRKS, DAVID J 415 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	415 WILLIAMS ST NOKOMIS, IL 62075-0000 52 2/3 FT S PT N 1/2 BLK H KETTELKAMPS ADD 10-2-1450 S T00 R	0 0 780 8,780 9,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.16 \$0.00 \$0.00 \$0.00 \$188.16 \$188.16 \$0.00	\$188.16 \$0.00 \$0.00 \$0.00 \$188.16 \$188.16 \$0.00	\$376.32 \$0.00 \$0.00 \$0.00 \$376.32 \$376.32 \$0.00	First Installment 08/13/2009 DIRKS, DAVID J Second Installment 08/13/2009 DIRKS, DAVID J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.	
08-14-358-013 VINCENT, JOHN & BRE ENGLISH C/O STE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.26864 0040 0.0000	411 WILLIAMS ST NOKOMIS, IL 62075-0000 PT S 1/2 N PT BLK H KETTELKAMPS ADD 10-2-1451 S T00 R	0 0 800 5,640 6,440 0	0 3,239 0 0 0 0						Tax Due \$148.35 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$148.35 Paid \$148.35 Unpaid \$0.00	\$148.35 \$0.00 \$0.00 \$0.00 \$148.35 \$148.35 \$0.00	\$296.70 \$0.00 \$0.00 \$0.00 \$296.70 \$296.70 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-14-358-014 HAMPTON, DORA 407 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	407 WILLIAMS ST NOKOMIS, IL 62075-0000 1/2 BAL MID PT S 1/2 BLK H KETTELKAMPS ADD 10-2-1452 S T00 R	0 0 800 10,570 11,370 0	0 5,500 0 0 0 0						Tax Due \$272.04 Drainage Due \$0.00 Pen. Due \$8.16 Cost Due \$0.00 Total Due \$280.20 Paid \$280.20 Unpaid \$0.00	\$272.04 \$0.00 \$4.08 \$10.00 \$286.12 \$286.12 \$0.00	\$544.08 \$0.00 \$12.24 \$10.00 \$566.32 \$566.32 \$0.00	First Installment 11/09/2009 HAMPTON, DORA Second Installment 11/09/2009 HAMPTON, DORA
08-14-358-015 LOCKE, STEVE & JANICE PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	403 WILLIAM ST NOKOMIS, IL 62075-0000 5/2 2/3 FT BAL S END BLK H KETTELKAMPS ADD 10-2-1453 S T00 R	0 0 800 9,720 10,520 0	0 0 0 0 0 0						Tax Due \$487.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$487.53 Paid \$487.53 Unpaid \$0.00	\$487.53 \$0.00 \$0.00 \$0.00 \$487.53 \$487.53 \$0.00	\$975.06 \$0.00 \$0.00 \$0.00 \$975.06 \$975.06 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-14-359-001 WEST, BETTY R & JERRY 436 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	436 WILLIAMS ST NOKOMIS, IL 62075-0000 NW 75 FT E 145 FT BLK C KETTELKAMPS ADD 10-2-1427 S T00 R	0 0 1,170 14,650 15,820 0	0 5,500 4,000 2,325 0 0						Tax Due \$185.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$185.14 Paid \$185.14 Unpaid \$0.00	\$185.14 \$0.00 \$0.00 \$0.00 \$185.14 \$185.14 \$0.00	\$370.28 \$0.00 \$0.00 \$0.00 \$370.28 \$370.28 \$0.00	First Installment 08/07/2009 WEST, BETTY R & JERRY Second Installment 08/07/2009 WEST, BETTY R & JERRY
08-14-359-004 RICHARDSON, RANDAL L & NANCY J 412 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	412 WILLIAMS NOKOMIS, IL 62075-0000 138 FT X 227 1/2 FT PT BLK E KETTELKAMPS ADD 10-2-1435 S T00 R	0 0 1,960 37,580 39,540 0	0 5,500 0 0 0 0						Tax Due \$1,577.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,577.53 Paid \$1,577.53 Unpaid \$0.00	\$1,577.53 \$0.00 \$0.00 \$0.00 \$1,577.53 \$1,577.53 \$0.00	\$3,155.06 \$0.00 \$0.00 \$0.00 \$3,155.06 \$3,155.06 \$0.00	First Installment 08/04/2009 RICHARDSON, RANDAL L & NANCY J Second Installment 09/02/2009 RICHARDSON, RANDAL L & NANCY J
08-14-359-005 COLANGELO, TINA C/O BANK & TRUST CO 401 N MADISON PO BOX 410 Litchfield, IL 62056-	10004 9.26864 0040 0.0000	402 WILLIAMS NOKOMIS, IL 62075-0000 72 FT OFF S SIDE BLK E KETTELKAMPS ADD 10-2-1436 S T00 R	0 0 1,840 24,480 26,320 0	0 0 0 0 0 0						Tax Due \$1,219.76 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,219.76 Paid \$1,219.76 Unpaid \$0.00	\$1,219.76 \$0.00 \$0.00 \$0.00 \$1,219.76 \$1,219.76 \$0.00	\$2,439.52 \$0.00 \$0.00 \$0.00 \$2,439.52 \$2,439.52 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-14-359-007	10004	212 FREDERICK	0	0	0	Tax Due	\$456.95	\$456.95	\$913.90	First Installment
KESKY BARBARA ANN TRUSTEES, KESKY A TRUST NO 060452	9.26864	NOKOMIS, IL 62075-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
212 FREDERICK ST	0040	75 FT X 140 FT BLK C KETTELKAMPS	1,170	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESKY BARBARA ANN TRUSTEES, KE
Nokomis, IL 62075-	0.0000	ADD 10-2-1426 S T00 R	14,190	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,360	0	0	Total Due	\$456.95	\$456.95	\$913.90	
			0	0	0	Paid	\$456.95	\$456.95	\$913.90	07/06/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	KESKY BARBARA ANN TRUSTEES, KE
08-14-359-010	10004	216 E FREDERICK	0	0	0	Tax Due	\$264.16	\$264.16	\$528.32	First Installment
DURBIN, JILL A	9.26864	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
216 E FREDERICK	0040	62 1/2 FT X 140 FT BLK C KETTELKAMPS	960	0	0	Pen. Due	\$0.00	\$3.96	\$3.96	JERRI DOLLINS
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1425 S T00 R	4,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,700	0	0	Total Due	\$264.16	\$268.12	\$532.28	
			0	0	0	Paid	\$264.16	\$268.12	\$532.28	09/11/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	DOLLINS, RANDY
08-14-359-015	10004	327 HENRY ST	0	0	0	Tax Due	\$398.18	\$398.18	\$796.36	First Installment
KEELE, CARL	9.26864	NOKOMIS, IL 62075-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
327 HENRY ST	0040	100 FT X 227 1/2 FT BLK C KETTELKAMPS	2,160	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEELE, CARL
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1428 S T00 R	23,330	7,398	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,490	0	0	Total Due	\$398.18	\$398.18	\$796.36	
			0	0	0	Paid	\$398.18	\$398.18	\$796.36	09/02/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	KEELE, CARL
08-14-359-016	10004	319 HENRY	0	0	0	Tax Due	\$172.31	\$172.31	\$344.62	First Installment
HARSTON, EMERY R & ORLIEU D	9.26864	NOKOMIS, IL 62075-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
319 HENRY	0040	N SIDE 75 FT X 227 1/2 FT BLK D	1,390	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	Norma S. Smith
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1433 S T00 R	13,930	2,102	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,320	0	0	Total Due	\$172.31	\$172.31	\$344.62	
			0	0	0	Paid	\$172.31	\$172.31	\$344.62	07/31/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	Norma S. Smith
08-14-359-017	10004	311 N OAK	0	0	0	Tax Due	\$724.81	\$724.81	\$1,449.62	First Installment
GAFFNEY, PATRICK	9.26864	NOKOMIS, IL 62075-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
311 N OAK	0040	BAL BLK D KETTELKAMPS ADD 10-2-1434	3,840	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, PATRICK
NOKOMIS, IL 62075-0000	0.0000	S T00 R	17,300	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,140	0	0	Total Due	\$724.81	\$724.81	\$1,449.62	
			0	0	0	Paid	\$724.81	\$724.81	\$1,449.62	09/02/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	GAFFNEY, PATRICK
08-14-359-020	10004	430 WILLIAMS	0	0	0	Tax Due	\$872.18	\$872.18	\$1,744.36	First Installment
BEATY, GREG	9.26864	NOKOMIS, IL 62075-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
430 WILLIAMS	0040	S 75 FT N 150 FT W 145 FT BLK C & S 20	1,490	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEATY, GREG
NOKOMIS, IL 62075-0000	0.0000	FT N 170 FT W 227 1/2 FT BLK C	22,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		KETTELKAMPS ADD 10-2-1427A S T00 R	24,320	0	0	Total Due	\$872.18	\$872.18	\$1,744.36	
			0	0	0	Paid	\$872.18	\$872.18	\$1,744.36	09/02/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	BEATY, GREG

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-14-359-021 GUYOT, JAMES 422 WILLIAMS NOKOMIS, IL 62075-1150	10004 9.26864 0040 0.0000	422 WILLIAMS NOKOMIS, IL 62075-1150 BLK E EX S 210 FT & S 80 FT W 227 1/2 FT BLK C KETTELKAMPS ADD 10-2-1432 S T00 R	0 0 2,280 34,960 37,240 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,285.56 \$0.00 \$0.00 \$0.00 \$1,285.56 \$1,285.56 \$0.00	\$1,285.56 \$0.00 \$0.00 \$0.00 \$1,285.56 \$1,285.56 \$0.00	\$2,571.12 \$0.00 \$0.00 \$0.00 \$2,571.12 \$2,571.12 \$0.00	First Installment 07/15/2009 GUYOT, JAMES Second Installment 07/15/2009 GUYOT, JAMES
08-14-359-022 KEELE, BRENT L & AMANDA M 329 HENRY NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	329 HENRY NOKOMIS, IL 62075-0000 S 75 FT N 150 FT E 165 FT & W 90 FT E 165 FT S 25 FT N 75 BLK C KETTELKAMPS ADD 10-2-1429 INC 1430 S T00 R	0 0 1,650 10,020 11,670 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.94 \$0.00 \$0.00 \$0.00 \$285.94 \$285.94 \$0.00	\$285.94 \$0.00 \$0.00 \$0.00 \$285.94 \$285.94 \$0.00	\$571.88 \$0.00 \$0.00 \$0.00 \$571.88 \$571.88 \$0.00	First Installment 08/04/2009 KEELE, BRENT L & AMANDA M Second Installment 08/04/2009 KEELE, BRENT L & AMANDA M
08-14-359-024 STAUDER, MARIAN I 339 HENRY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	339 HENRY ST NOKOMIS, IL 62075-0000 PT BLK C KETTELKAMPS ADD 10-2-1431 INC 1430 A S T00 R	0 0 1,130 16,600 17,730 0	0 5,500 2,352 9,878 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-360-001 JOHNSON, LARRY T 340 HENRY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	340 HENRY ST NOKOMIS, IL 62075-0000 N 1/2 LOT 44 & ALL LOT 43 KETTELKAMPS ADD 10-2-1401 S T00 R	0 0 1,170 13,010 14,180 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.26 \$0.00 \$0.00 \$0.00 \$402.26 \$402.26 \$0.00	\$402.26 \$0.00 \$0.00 \$0.00 \$402.26 \$402.26 \$0.00	\$804.52 \$0.00 \$0.00 \$0.00 \$804.52 \$804.52 \$0.00	First Installment 08/10/2009 JOHNSON, LARRY T Second Installment 09/09/2009 JOHNSON, LARRY T
08-14-360-002 KEELE, BRENT L & AMANDA M 329 HENRY NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	329 HENRY NOKOMIS, IL 62075-0000 S 1/2 LOT 44 & ALL LOT 45 KETTELKAMPS ADD 10-2-1402 S T00 R	0 0 1,170 0 1,170 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.22 \$0.00 \$0.00 \$0.00 \$54.22 \$54.22 \$0.00	\$54.22 \$0.00 \$0.00 \$0.00 \$54.22 \$54.22 \$0.00	\$108.44 \$0.00 \$0.00 \$0.00 \$108.44 \$108.44 \$0.00	First Installment 08/04/2009 KEELE, BRENT L & AMANDA M Second Installment 08/04/2009 KEELE, BRENT L & AMANDA M
08-14-360-003 SIMONTON, TOBI PO BOX 212 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	328 HENRY ST NOKOMIS, IL 62075-0000 N 1/2 LOT 47 & ALL LOT 46 KETTELKAMPS ADD 10-2-1403 S T00 R	0 0 1,170 3,020 4,190 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.18 \$0.00 \$5.83 \$0.00 \$200.01 \$200.01 \$0.00	\$194.18 \$0.00 \$2.91 \$0.00 \$197.09 \$197.09 \$0.00	\$388.36 \$0.00 \$8.74 \$0.00 \$397.10 \$397.10 \$0.00	First Installment 09/15/2009 SIMONTON, TOBI Second Installment 09/15/2009 SIMONTON, TOBI



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-360-010 MIZE, MARY 325 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	325 N ELM NOKOMIS, IL 62075-0000 N 3/4 LOT 59 & ALL LOT 60 KETTELKAMPS ADD 10-2-1412 S T00 R	0 0 1,370 8,710 10,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.25 \$0.00 \$0.00 \$0.00 \$212.25 \$212.25 \$0.00	\$212.25 \$0.00 \$0.00 \$0.00 \$212.25 \$212.25 \$0.00	\$424.50 \$0.00 \$0.00 \$0.00 \$424.50 \$424.50 \$0.00	First Installment 07/20/2009 MIZE, MARY Second Installment 07/20/2009 MIZE, MARY
08-14-360-011 ALLEN STEVEN A C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	319 N ELM ST NOKOMIS, IL 62075-0000 S 1/4 LOT 59 & ALL LOT 58 KETTELKAMPS ADD 10-2-1411 S T00 R	0 0 980 10,680 11,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.48 \$0.00 \$0.00 \$0.00 \$285.48 \$285.48 \$0.00	\$285.48 \$0.00 \$0.00 \$0.00 \$285.48 \$285.48 \$0.00	\$570.96 \$0.00 \$0.00 \$0.00 \$570.96 \$570.96 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-14-360-012 SABOL, DAWN M 315 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 N ELM NOKOMIS, IL 62075-0000 LOT 57 KETTELKAMPS ADD 10-2-1410 S T00 R	0 0 780 13,610 14,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.99 \$0.00 \$0.00 \$0.00 \$411.99 \$411.99 \$0.00	\$411.99 \$0.00 \$0.00 \$0.00 \$411.99 \$411.99 \$0.00	\$823.98 \$0.00 \$0.00 \$0.00 \$823.98 \$823.98 \$0.00	First Installment 08/13/2009 SABOL, DAWN M Second Installment 09/02/2009 SABOL, DAWN M
08-14-360-013 MILLS, BRETT W 507 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	311 N ELM ST NOKOMIS, IL 62074-0000 LOTS 55 & 56 KETTELKAMPS ADD 10-2-1409 S T00 R	0 0 1,570 12,660 14,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.47 \$0.00 \$0.00 \$0.00 \$659.47 \$659.47 \$0.00	\$659.47 \$0.00 \$0.00 \$0.00 \$659.47 \$659.47 \$0.00	\$1,318.94 \$0.00 \$0.00 \$0.00 \$1,318.94 \$1,318.94 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-14-360-014 LAURIE, CHRISTI 307 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	307 N ELM NOKOMIS, IL 62075-0000 LOT 54 KETTELKAMPS ADD 10-2-1408A S T00 R	0 0 780 17,830 18,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.56 \$0.00 \$0.00 \$0.00 \$607.56 \$607.56 \$0.00	\$607.56 \$0.00 \$9.11 \$0.00 \$616.67 \$616.67 \$0.00	\$1,215.12 \$0.00 \$9.11 \$0.00 \$1,224.23 \$1,224.23 \$0.00	First Installment 08/07/2009 LAURIE, CHRISTI Second Installment 09/21/2009 LAURIE, CHRISTI
08-14-360-015 LAURIE, CHRISTI 307 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	307 N ELM NOKOMIS, IL 62075-0000 LOT 53 KETTELKAMPS ADD 10-2-1408 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.54 \$0.00 \$36.69 \$36.69 \$0.00	\$72.30 \$0.00 \$0.54 \$0.00 \$72.84 \$72.84 \$0.00	First Installment 08/07/2009 LAURIE, CHRISTI Second Installment 09/21/2009 LAURIE, CHRISTI



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-14-361-001 BOWERS, ANTHONY & SARAH 330 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	330 N ELM NOKOMIS, IL 62075-0000 N 1/2 LOT 64 & ALL LOT 63 KETTELKAMPS ADD 10-2-1415 S T00 R	0 0 1,170 3,550 4,720 0	0 1,349 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.23 \$0.00 \$4.69 \$0.00 \$160.92 \$160.92 \$0.00	\$156.23 \$0.00 \$2.34 \$43.00 \$201.57 \$201.57 \$0.00	\$312.46 \$0.00 \$7.03 \$43.00 \$362.49 \$362.49 \$0.00	First Installment Sold at Tax Sale   Second Installment Sold at Tax Sale
08-14-361-006 SCHWEIZER, CHARLES E & WINONA M 310 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	310 N ELM NOKOMIS, IL 62075-0000 1/2 LOT 69 & ALL LOT 70 KETTELKAMPS ADD 10-2-1420 S T00 R	0 0 1,170 21,800 22,970 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.25 \$0.00 \$0.00 \$0.00 \$624.25 \$624.25 \$0.00	\$624.25 \$0.00 \$0.00 \$0.00 \$624.25 \$624.25 \$0.00	\$1,248.50 \$0.00 \$0.00 \$0.00 \$1,248.50 \$1,248.50 \$0.00	First Installment 07/22/2009 SCHWEIZER, CHARLES E Second Installment 08/31/2009 SCHWEIZER, CHARLES
08-14-361-007 DAHLER, MARION C & JEANENE A TRUSTEES 306 N ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	306 N ELM NOKOMIS, IL 62075-0000 LOT 71 KETTELKAMPS ADD 10-2-1421 S T00 R	0 0 780 20,150 20,930 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$969.97 \$0.00 \$0.00 \$0.00 \$969.97 \$969.97 \$0.00	\$969.97 \$0.00 \$0.00 \$0.00 \$969.97 \$969.97 \$0.00	\$1,939.94 \$0.00 \$0.00 \$0.00 \$1,939.94 \$1,939.94 \$0.00	First Installment 08/03/2009 DAHLER, MARION C & JEANENE A TR Second Installment 09/09/2009 DAHLER, MARION C & JEANENE A TR
08-14-361-008 CITY OF NOKOMIS NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	LOT 72 KETTELKAMP ADD 10-2-1421 1/2 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
08-14-361-020 BECK, BONNIE M 314 N ELM ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	314 N ELM ST NOKOMIS, IL 62075-0000 LOT 68 & N 1/2 LOT 69 & S 15 FT LOT 67 KETTELKAMPS ADD 10-2-1419 S T00 R	0 0 1,410 21,850 23,260 0	0 5,500 4,000 11,051 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.55 \$0.00 \$0.00 \$0.00 \$125.55 \$125.55 \$0.00	\$125.55 \$0.00 \$0.00 \$0.00 \$125.55 \$125.55 \$0.00	\$251.10 \$0.00 \$0.00 \$0.00 \$251.10 \$251.10 \$0.00	First Installment 07/13/2009 BECK, BONNIE M Second Installment 07/13/2009 BECK, BONNIE M
08-14-361-023 GUFFY, FREDERICK W & MARY K C/O WE FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	10004 9.26864 0040 0.0000	420 FREDERICK NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 1 SUN RISE SUB DIV 10-2-1928 INC 1929 S T00 R	0 0 940 24,630 25,570 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.74 \$0.00 \$0.00 \$0.00 \$744.74 \$744.74 \$0.00	\$744.74 \$0.00 \$0.00 \$0.00 \$744.74 \$744.74 \$0.00	\$1,489.48 \$0.00 \$0.00 \$0.00 \$1,489.48 \$1,489.48 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-361-024 KETTELKAMP, NORETTA P 309 CHESTNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	309 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 1 SUN RISE SUB DIV 10-2-1934 THRU 1936 S T00 R	0 0 1,590 24,360 25,950 0	0 5,500 4,000 2,386 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.77 \$0.00 \$0.00 \$0.00 \$651.77 \$651.77 \$0.00	\$651.77 \$0.00 \$0.00 \$0.00 \$651.77 \$651.77 \$0.00	\$1,303.54 \$0.00 \$0.00 \$0.00 \$1,303.54 \$1,303.54 \$0.00	First Installment 08/04/2009 KETTELKAMP, NORETTA P Second Installment 09/10/2009 KETTELKAMP, NORETTA P
08-14-361-025 CLINE, DIANA 322 N ELM Nokomis, IL 62075-	10004 9.26864 0040 0.0000	322 N ELM NOKOMIS, IL 62075-0000 LOTS 65 & 66 & S1/2 LOT 64 & N35' LOT 67 KETTELKAMPS ADD 10-2-1417 & 1416 & 1418 S T00 R	0 0 2,370 20,330 22,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$797.11 \$0.00 \$0.00 \$0.00 \$797.11 \$797.11 \$0.00	\$797.11 \$0.00 \$0.00 \$0.00 \$797.11 \$797.11 \$0.00	\$1,594.22 \$0.00 \$0.00 \$0.00 \$1,594.22 \$1,594.22 \$0.00	First Installment 07/23/2009 CLINE, DIANA Second Installment 07/23/2009 CLINE, DIANA
08-14-361-026 HAGEMEIER, DWAIN & BETTY D 327 CHESTNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	327 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 3 THRU 6 BLK 1 SUN RISE SUB DIV 10-2-1930 THRU 1933 S T00 R	0 0 2,080 26,000 28,080 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	\$1,722.12 \$0.00 \$0.00 \$0.00 \$1,722.12 \$1,722.12 \$0.00	First Installment 08/05/2009 HAGEMEIER, DWAIN & BETTY D Second Installment 09/04/2009 HAGEMEIER, DWAIN & ELIZABETH
08-14-376-001 WARNER, BILL 524 CHESTNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	524 CHESTNUT ST NOKOMIS, IL 62075-0000 LOT 147 KETTELKAMPS ADD 10-2-1502 S T00 R	0 0 730 21,310 22,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.52 \$0.00 \$0.00 \$0.00 \$766.52 \$766.52 \$0.00	\$766.52 \$0.00 \$11.50 \$0.00 \$778.02 \$778.02 \$0.00	\$1,533.04 \$0.00 \$11.50 \$0.00 \$1,544.54 \$1,544.54 \$0.00	First Installment 08/06/2009 WARNER, BILL Second Installment 09/11/2009 WARNER, BILL
08-14-376-008 WRIGHT, DANIEL & LOU 505 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	505 LINCOLN ST NOKOMIS, IL 62075-0000 LOT 154 KETTELKAMPS ADD HOME ON PRIV TAX 10-2-1509 S T00 R	0 0 730 7,960 8,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.72 \$0.00 \$0.00 \$0.00 \$402.72 \$402.72 \$0.00	\$402.72 \$0.00 \$0.00 \$0.00 \$402.72 \$402.72 \$0.00	\$805.44 \$0.00 \$0.00 \$0.00 \$805.44 \$805.44 \$0.00	First Installment 08/04/2009 WRIGHT, DANIEL & LOU Second Installment 08/04/2009 WRIGHT, DANIEL & LOU
08-14-376-014 CARROLL, ROBERT K 605 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	605 LINCOLN NOKOMIS, IL 62075-0000 LOTS 144 & 146 KETTELKAMPS ADD 10-2-1501 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 07/06/2009 CARROLL, ROBERT K Second Installment 07/06/2009 CARROLL, ROBERT K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-376-016	10004	525 ALBERT ST	0	0	Tax Due	\$748.45	\$748.45	\$1,496.90	First Installment
APPLEGATE, JEAN & JODI C/O LAND	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICA TAX DISBURSEMENT	0040	LOTS 132-134 & 136 KETTELKAMPS ADD	2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000	10-2-1491 INC 1493 S T00 R	19,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-			21,650	0	Total Due	\$748.45	\$748.45	\$1,496.90	09/10/2009
			0	0	Paid	\$748.45	\$748.45	\$1,496.90	BAC Tax Services
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-376-018	10004	524 CHESTNUT ST	0	0	Tax Due	\$67.20	\$67.20	\$134.40	First Installment
WARNER, BILL	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
524 CHESTNUT ST	0030	LOTS 148 & 149 KETTELKAMPS ADD	1,450	0	Pen. Due	\$0.00	\$1.01	\$1.01	WARNER, BILL
NOKOMIS, IL 62075-0000	0.0000	10-2-1503 & 1504 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$67.20	\$68.21	\$135.41	09/11/2009
			0	0	Paid	\$67.20	\$68.21	\$135.41	WARNER, BILL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-376-019	10004	505 LINCOLN ST	0	0	Tax Due	\$134.40	\$134.40	\$268.80	First Installment
WRIGHT, DANIEL & LOU	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
505 LINCOLN ST	0030	LOTS 150 THRU 153 KETTELKAMPS ADD	2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, DANIEL & LOU
NOKOMIS, IL 62075-0000	0.0000	10-2-1505 THRU 1508 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,900	0	Total Due	\$134.40	\$134.40	\$268.80	08/04/2009
			0	0	Paid	\$134.40	\$134.40	\$268.80	WRIGHT, DANIEL & LOU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-376-020	10004		0	0	Tax Due	\$50.52	\$50.52	\$101.04	First Installment
CARROLL, ROBERT & NELLIE	9.26864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
605 LINCOLN	0030	KETTELKAMPS ADD	1,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, ROBERT & NELLIE
NOKOMIS, IL 62075-	0.0000	S1/2 LOT 140 & ALL LOT 142	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,090	0	Total Due	\$50.52	\$50.52	\$101.04	07/06/2009
			0	0	Paid	\$50.52	\$50.52	\$101.04	CARROLL, ROBERT & NELLIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-376-021	10004		0	0	Tax Due	\$50.52	\$50.52	\$101.04	First Installment
APPLEGATE, JEAN & JODI	9.26864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
525 ALBERT ST	0030	KETTELKAMPS ADD	1,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	APPLEGATE, JEAN & JODI
NOKOMIS, IL 62075-0000	0.0000	LOT 138 & N1/2 LOT 140	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,090	0	Total Due	\$50.52	\$50.52	\$101.04	09/02/2009
			0	0	Paid	\$50.52	\$50.52	\$101.04	APPLEGATE, JEAN & JODI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-377-001	10004	321 W RANDOLPH ST	0	0	Tax Due	\$114.47	\$114.47	\$228.94	First Installment
CONWAY, LEE ANN	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
321 RANDOLPH ST	0040	LOTS 131 & 133 KETTELKAMPS ADD	1,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONWAY, LEE ANN
VANDALIA, IL 62471-0000	0.0000	10-2-1490 S T00 R	900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,470	0	Total Due	\$114.47	\$114.47	\$228.94	09/09/2009
			0	0	Paid	\$114.47	\$114.47	\$228.94	CONWAY, LEE ANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
08-14-377-005	10004	605 LINCOLN	0	0	Tax Due	\$33.83	\$33.83
CARROLL, ROBERT K	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
605 LINCOLN	0030	LOT 141 KETTELKAMPS ADD 10-2-1498 S	730	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00
			730	0	Total Due	\$33.83	\$33.83
			0	0	Paid	\$33.83	\$33.83
				0	Unpaid	\$0.00	\$0.00
							07/06/2009
							CARROLL, ROBERT K
							Second Installment
08-14-377-006	10004	605 LINCOLN	0	0	Tax Due	\$161.37	\$161.37
CARROLL, ROBERT K	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00
605 LINCOLN	0040	LOTS 143 & 145 KETTELKAMPS ADD	1,190	4,000	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	10-2-1500 S T00 R	18,170	6,378	Cost Due	\$0.00	\$0.00
			19,360	0	Total Due	\$161.37	\$161.37
			0	0	Paid	\$161.37	\$161.37
				0	Unpaid	\$0.00	\$0.00
							07/06/2009
							CARROLL, ROBERT K
							Second Installment
08-14-377-007	10004	525 EAST ST	0	0	Tax Due	\$465.75	\$465.75
HAYES, BRIAN L	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00
525 EAST ST	0040	LOTS 128 & 130 KETTELKAMPS ADD	1,570	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	10-2-1489 S T00 R	13,980	0	Cost Due	\$0.00	\$0.00
			15,550	0	Total Due	\$465.75	\$465.75
			0	0	Paid	\$465.75	\$465.75
				0	Unpaid	\$0.00	\$0.00
							08/13/2009
							HAYES, BRIAN L
							Second Installment
08-14-377-011	10004	621 LINCOLN ST	0	0	Tax Due	\$108.63	\$108.63
BELL, LINDA	9.26864	NOKOMIS, IL 62075-0000	0	4,966	Drainage Due	\$0.00	\$0.00
621 LINCOLN ST	0040	LOTS 116-118 & 120 KETTELKAMPS ADD	2,350	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	10-2-1483 S T00 R	4,960	0	Cost Due	\$0.00	\$0.00
			7,310	0	Total Due	\$108.63	\$108.63
			0	0	Paid	\$108.63	\$108.63
				0	Unpaid	\$0.00	\$0.00
							07/06/2009
							BELL, LINDA
							Second Installment
08-14-377-012	10004	516 N ALBERT ST	0	0	Tax Due	\$671.05	\$671.05
LOHMAN, TRENT & NICOLE	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00
516 N ALBERT ST	0040	LOTS 135-137 & 139 KETTELKAMPS ADD	2,350	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	10-2-1492 INC 1494 & 1496 S T00 R	17,630	0	Cost Due	\$0.00	\$0.00
			19,980	0	Total Due	\$671.05	\$671.05
			0	0	Paid	\$671.05	\$671.05
				0	Unpaid	\$0.00	\$0.00
							07/06/2009
							LOHMAN, TRENT & NICOLE
							Second Installment
08-14-377-013	10004	525 EAST ST	0	0	Tax Due	\$108.91	\$108.91
HAYES, BRIAN L	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
525 EAST ST	0030	LOTS 122-124 & 126 KETTELKAMPS ADD	2,350	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	10-2-1485 INC 1486 & 1487 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			2,350	0	Total Due	\$108.91	\$108.91
			0	0	Paid	\$108.91	\$108.91
				0	Unpaid	\$0.00	\$0.00
							09/02/2009
							HAYES, BRIAN L
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
08-14-378-001 HUDDLESTON, BARBARA J 522 EAST ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	522 EAST ST NOKOMIS, IL 62075-0000 LOTS 125-127 & 129 KETTELKAMPS ADD 10-2-1488 S T00 R	0 0 2,350 12,720 15,070 0	0 5,500 2,593 6,977 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment      Second Installment
08-14-378-002 HAYES, BRIAN 525 EAST ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	514 EAST ST NOKOMIS, IL 62075-0000 LOTS 121 & 123 KETTELKAMPS ADD 10-2-1484 S T00 R	0 0 1,570 2,650 4,220 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.57 \$0.00 \$0.00 \$0.00 \$195.57 \$195.57 \$0.00	\$195.57 \$0.00 \$0.00 \$0.00 \$195.57 \$195.57 \$0.00	\$391.14 \$0.00 \$0.00 \$0.00 \$391.14 \$391.14 \$0.00	First Installment  08/13/2009 HAYES, BRIAN Second Installment 09/02/2009 HAYES, BRIAN
08-14-378-003 HAYES, CYNTHIA 500 EAST ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	500 EAST ST NOKOMIS, IL 62075-0000 LOTS 115-117 & 119 KETTELKAMPS ADD 10-2-1482 S T00 R	0 0 2,350 2,510 4,860 0	0 1,659 837 2,364 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
08-14-378-004 MICHAEL, HERSCHEL W & LINZY 21161 COTTONWOOD NOKOMIS, IL 62075-3826	10004 9.26864 0030 0.0000	21161 COTTONWOOD NOKOMIS, IL 62075-3826 PT S 1/2 SW SE SEC 14 4 57/100 ACRE BLK M KETTELKAMPS ADD 10-2-1460 S T00 R	0 0 3,840 0 3,840 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.96 \$0.00 \$0.00 \$0.00 \$177.96 \$177.96 \$0.00	\$177.96 \$0.00 \$0.00 \$0.00 \$177.96 \$177.96 \$0.00	\$355.92 \$0.00 \$0.00 \$0.00 \$355.92 \$355.92 \$0.00	First Installment  08/06/2009 MICHAEL, LINZY Second Installment 08/06/2009 MICHAEL, LINZY
08-14-379-002 BURGESS, DONNA 524 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	524 LINCOLN NOKOMIS, IL 62075-0000 LOT 96 & 1/2 LOT 94 KETTELKAMPS ADD 10-2-1475 S T00 R	0 0 1,370 2,530 3,900 0	0 2,758 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.93 \$0.00 \$0.00 \$0.00 \$52.93 \$52.93 \$0.00	\$52.93 \$0.00 \$0.00 \$0.00 \$52.93 \$52.93 \$0.00	\$105.86 \$0.00 \$0.00 \$0.00 \$105.86 \$105.86 \$0.00	First Installment  07/14/2009 BURGESS, DONNA Second Installment 07/14/2009 BURGESS, DONNA
08-14-379-003 SCOBELL, CAROL 518 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	518 LINCOLN NOKOMIS, IL 62075-0000 LOT 92 & 1/2 LOT 94 KETTELKAMPS ADD 10-2-1475A S T00 R	0 0 1,530 8,840 10,370 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.58 \$0.00 \$0.00 \$0.00 \$480.58 \$480.58 \$0.00	\$480.58 \$0.00 \$0.00 \$0.00 \$480.58 \$480.58 \$0.00	\$961.16 \$0.00 \$0.00 \$0.00 \$961.16 \$961.16 \$0.00	First Installment  08/04/2009 SCOBELL, CAROL Second Installment 09/02/2009 SCOBELL, CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-379-006 SMALLEY, DONALD 515 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	515 FREDERICK NOKOMIS, IL 62075-0000 LOT 89 KETTELKAMPS ADD 10-2-1470 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 08/06/2009 SMALLEY, DONALD Second Installment 08/06/2009 SMALLEY, DONALD
08-14-379-007 SMALLEY, DONALD 515 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	515 FREDERICK NOKOMIS, IL 62075-0000 LOT 91 KETTELKAMPS ADD 10-2-1472 S T00 R	0 0 780 14,390 15,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.14 \$0.00 \$0.00 \$0.00 \$448.14 \$448.14 \$0.00	\$448.14 \$0.00 \$0.00 \$0.00 \$448.14 \$448.14 \$0.00	\$896.28 \$0.00 \$0.00 \$0.00 \$896.28 \$896.28 \$0.00	First Installment 08/06/2009 SMALLEY, DONALD Second Installment 08/06/2009 SMALLEY, DONALD
08-14-379-009 JULIUS, DONALD L & CINDY M 521 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	521 FREDERICK NOKOMIS, IL 62075-0000 40 FT X 140 FT E SIDE LOT 93 & ALL LOT 95 KETTELKAMPS ADD 10-2-1473 S T00 R	0 0 1,410 15,630 17,040 0	0 5,500 3,461 8,079 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-379-010 KOMAC, SOPHIE A KESKY 500 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	500 LINCOLN NOKOMIS, IL 62075-0000 LOTS 86 & W 1/2 LOT 88 KETTELKAMPS ADD 10-2-1471 S T00 R	0 0 1,170 8,640 9,810 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.37 \$0.00 \$0.00 \$0.00 \$14.37 \$14.37 \$0.00	\$14.37 \$0.00 \$0.00 \$0.00 \$14.37 \$14.37 \$0.00	\$28.74 \$0.00 \$0.00 \$0.00 \$28.74 \$28.74 \$0.00	First Installment 07/06/2009 KOMAC, SOPHIE A KESKY Second Installment 07/06/2009 KOMAC, SOPHIE A KESKY
08-14-379-011 WHITLOW, GUY W & NORMA J 512 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	512 LINCOLN ST NOKOMIS, IL 62075-0000 E 1/2 LOT 88 & ALL LOT 90 KETTELKAMPS ADD 10-2-1471A S T00 R	0 0 1,170 25,700 26,870 0	0 5,500 4,000 3,211 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.18 \$0.00 \$0.00 \$0.00 \$656.18 \$656.18 \$0.00	\$656.18 \$0.00 \$0.00 \$0.00 \$656.18 \$656.18 \$0.00	\$1,312.36 \$0.00 \$0.00 \$0.00 \$1,312.36 \$1,312.36 \$0.00	First Installment 07/06/2009 WHITLOW, GUY W & NORMA J Second Installment 07/06/2009 WHITLOW, GUY W & NORMA J
08-14-379-012 SMALLEY, DONALD W & CONNIE 515 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	515 FREDERICK NOKOMIS, IL 62075-0000 LOTS 85 & 87 KETTELKAMPS ADD 10-2-1468 & 1469 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$134.40 \$0.00 \$0.00 \$0.00 \$134.40 \$134.40 \$0.00	First Installment 08/06/2009 SMALLEY, DONALD Second Installment 08/06/2009 SMALLEY, DONALD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-380-001 BRUNS LESTER A TRUST 600 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	600 LINCOLN NOKOMIS, IL 62075-0000 LOTS 98-100 & 102 KETTELKAMPS ADD 10-2-1477 S T00 R	0 0 2,350 15,240 17,590 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.92 \$0.00 \$0.00 \$0.00 \$374.92 \$374.92 \$0.00	\$374.92 \$0.00 \$0.00 \$0.00 \$374.92 \$374.92 \$0.00	\$749.84 \$0.00 \$0.00 \$0.00 \$749.84 \$749.84 \$0.00	First Installment 07/06/2009 BRUNS LESTER A TRUST Second Installment 07/06/2009 BRUNS LESTER A TRUST
08-14-380-002 WATSON, LARRY 620 LINCOLN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	620 LINCOLN NOKOMIS, IL 62075-0000 LOTS 104-106 & 108 KETTELKAMPS ADD 10-2-1479 S T00 R	0 0 2,350 23,250 25,600 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.50 \$0.00 \$0.00 \$0.00 \$931.50 \$931.50 \$0.00	\$931.50 \$0.00 \$0.00 \$0.00 \$931.50 \$931.50 \$0.00	\$1,863.00 \$0.00 \$0.00 \$0.00 \$1,863.00 \$1,863.00 \$0.00	First Installment 08/03/2009 WATSON, LARRY Second Installment 09/02/2009 WATSON, LARRY
08-14-380-003 SHOEMAKER, KEITH 601 FREDERICK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	601 FREDERICK ST NOKOMIS, IL 62075-0000 LOTS 97-99 & 101 KETTELKAMPS ADD 10-2-1476 S T00 R	0 0 2,350 9,350 11,700 0	0 5,500 4,000 1,822 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$35.04 \$0.00 \$0.00 \$0.00 \$35.04 \$35.04 \$0.00	First Installment 07/29/2009 SHOEMAKER, KEITH Second Installment 07/29/2009 SHOEMAKER, KEITH
08-14-380-004 BARKER, MYRVLE B 623 FREDERICK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	623 FREDERICK ST NOKOMIS, IL 62075-0000 LOTS 103-105 & 107 KETTELKAMPS ADD 10-2-1478 S T00 R	0 0 2,350 9,350 11,700 0	0 5,500 2,345 3,855 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-381-001 SABOL, JOHN 700 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	700 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 110 & 112 KETTELKAMPS ADD 10-2-1481 S T00 R	0 0 1,570 8,190 9,760 0	0 5,500 2,738 1,522 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-381-002 HOPWOOD, ROSE MARY 701 FREDERICK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	701 FREDERICK NOKOMIS, IL 62075-0000 LOTS 109 & 111 KETTELKAMPS ADD 10-2-1480 S T00 R	0 0 1,570 19,064 20,634 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.36 \$0.00 \$0.00 \$0.00 \$701.36 \$701.36 \$0.00	\$701.36 \$0.00 \$10.52 \$0.00 \$711.88 \$711.88 \$0.00	\$1,402.72 \$0.00 \$10.52 \$0.00 \$1,413.24 \$1,413.24 \$0.00	First Installment 08/10/2009 HOPWOOD, ROSE MARY Second Installment 09/21/2009 HOPWOOD, ROSE MARY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-382-010 STOKES, PAUL H 27203 OCONEE AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	325 ALBERT ST NOKOMIS, IL 62075-0000 LOT 1 & N 1/2 LOT 4 BLK 2 SUN RISE SUB DIV 10-2-1937 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/04/2009 STOKES, PAUL H Second Installment 08/04/2009 STOKES, PAUL H
08-14-382-011 STOKES, PAUL H 27203 OCONEE AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	325 ALBERT ST NOKOMIS, IL 62075-0000 S 1/2 LOT 4 & 40' LOT 5 BLK 2 SUN RISE SUB DIV 10-2-1940 INC 1941 S T00 R	0 0 690 15,120 15,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.80 \$0.00 \$0.00 \$0.00 \$477.80 \$477.80 \$0.00	\$477.80 \$0.00 \$0.00 \$0.00 \$477.80 \$477.80 \$0.00	\$955.60 \$0.00 \$0.00 \$0.00 \$955.60 \$955.60 \$0.00	First Installment 08/04/2009 STOKES, PAUL H Second Installment 08/04/2009 STOKES, PAUL H
08-14-382-012 BROOKSHIRE, TIMOTHY & DARLENE M MCCALLUM 23090 E 15TH RD MORRISONVILLE, IL 62546	10004 9.26864 0040 0.0000	321 ALBERT ST NOKOMIS, IL 62075-0000 LOT 8 & 10 FT LOT 5 & 1/2 LOT 9 85 FT X 150 FT BLK 2 SUN RISE SUB DIV 10-2-1944 INC 1945 S T00 R	0 0 880 20,910 21,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.93 \$0.00 \$0.00 \$0.00 \$754.93 \$754.93 \$0.00	\$754.93 \$0.00 \$0.00 \$0.00 \$754.93 \$754.93 \$0.00	\$1,509.86 \$0.00 \$0.00 \$0.00 \$1,509.86 \$1,509.86 \$0.00	First Installment 08/04/2009 BROOKSHIRE TIMOTHY &, DARLENE Second Installment 09/02/2009 BROOKSHIRE TIMOTHY &, DARLENE
08-14-382-013 FRANZEN, CARROLL 317 ALBERT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	317 ALBERT ST NOKOMIS, IL 62075-0000 LOT 12 & 1/2 LOTS 9 & 13 100 FT X 150 FT BLK 2 SUN RISE SUB DIV 10-2-1948 S T00 R	0 0 940 25,540 26,480 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$786.91 \$0.00 \$0.00 \$0.00 \$786.91 \$786.91 \$0.00	\$786.91 \$0.00 \$0.00 \$0.00 \$786.91 \$786.91 \$0.00	\$1,573.82 \$0.00 \$0.00 \$0.00 \$1,573.82 \$1,573.82 \$0.00	First Installment 07/23/2009 FRANZEN, CARROLL Second Installment 07/23/2009 FRANZEN, CARROLL
08-14-382-017 STEWART, DENNIS J 318 CHESTNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	318 CHESTNUT ST NOKOMIS, IL 62075-0000 LOTS 7 & 10 BLK 2 SUN RISE SUB DIV 10-2-1943 INC 1946 S T00 R	0 0 1,040 19,710 20,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.74 \$0.00 \$0.00 \$0.00 \$706.74 \$706.74 \$0.00	\$706.74 \$0.00 \$0.00 \$0.00 \$706.74 \$706.74 \$0.00	\$1,413.48 \$0.00 \$0.00 \$0.00 \$1,413.48 \$1,413.48 \$0.00	First Installment 08/05/2009 STEWART, DENNIS J Second Installment 08/05/2009 STEWART, DENNIS J
08-14-382-018 DE WERFF, LELAND H 106 INDIANA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	312 CHESTNUT ST NOKOMIS, IL 62075-0000 LOTS 11 & 14 BLK 2 SUN RISE SUB DIV 10-2-1947 INC 1950 S T00 R	0 0 1,040 22,990 24,030 0	0 5,500 4,000 3,749 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.63 \$0.00 \$0.00 \$0.00 \$499.63 \$499.63 \$0.00	\$499.63 \$0.00 \$0.00 \$0.00 \$499.63 \$499.63 \$0.00	\$999.26 \$0.00 \$0.00 \$0.00 \$999.26 \$999.26 \$0.00	First Installment 08/13/2009 DE WERFF, LELAND H Second Installment 09/02/2009 DE WERFF, LELAND H



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-382-021 SULLIVAN, MARCELLA U C/O HICKORY ESTATES 1091 E 1500 NORTH RD APT 37 Taylorville, IL 62568-	10004 9.26864 0040 0.0000	306 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 15 & 18 BLK 2 SUN RISE SUB DIVN 10-2-1951 INC 1954 S T00 R	0 0 1,040 27,250 28,290 0	0 5,500 4,000 13,104 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.51 \$0.00 \$0.00 \$0.00 \$263.51 \$263.51 \$0.00	\$263.51 \$0.00 \$0.00 \$0.00 \$263.51 \$263.51 \$0.00	\$527.02 \$0.00 \$0.00 \$0.00 \$527.02 \$527.02 \$0.00	First Installment 07/20/2009 SULLIVAN, MARCELLA U Second Installment 07/20/2009 SULLIVAN, MARCELLA U
08-14-382-023 ERNST, KENNETH & BRIDGET 328 CHESTNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	328 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 2-3 & 6 BLK 2 SUN RISE SUB DIV 10-2-1938 & 1939 & 1942 S T00 R	0 0 1,490 20,830 22,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.50 \$0.00 \$0.00 \$0.00 \$779.50 \$779.50 \$0.00	\$779.50 \$0.00 \$0.00 \$0.00 \$779.50 \$779.50 \$0.00	\$1,559.00 \$0.00 \$0.00 \$0.00 \$1,559.00 \$1,559.00 \$0.00	First Installment 08/13/2009 ERNST, KENNETH & BRIDGET Second Installment 08/13/2009 ERNST, KENNETH & BRIDGET
08-14-382-024 SIDES, SALLY 313 ALBERT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	313 ALBERT NOKOMIS, IL 62075-0000 LOTS 16 & 17 & S 1/2 LOT 13 BLK 2 SUNRISE SUB 10-2-1952 INC 1949 & 1953 S T00 R	0 0 1,040 28,140 29,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,097.41 \$0.00 \$0.00 \$0.00 \$1,097.41 \$1,097.41 \$0.00	\$1,097.41 \$0.00 \$0.00 \$0.00 \$1,097.41 \$1,097.41 \$0.00	\$2,194.82 \$0.00 \$0.00 \$0.00 \$2,194.82 \$2,194.82 \$0.00	First Installment 08/05/2009 SIDES, SALLY Second Installment 09/02/2009 SIDES, SALLY
08-14-383-003 LANDERS LOREN KEITH TRUSTEE 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	10004 9.26864 0040 0.0000	326 ALBERT ST NOKOMIS, IL 62075-0000 LOT 6 BLK 3 & W1/2 VAC ALLEY LYG E & ADJ SUN RISE SUB DIV 10-2-1960 S T00 R	0 0 470 8,040 8,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.38 \$0.00 \$0.00 \$0.00 \$394.38 \$394.38 \$0.00	\$394.38 \$0.00 \$0.00 \$0.00 \$394.38 \$394.38 \$0.00	\$788.76 \$0.00 \$0.00 \$0.00 \$788.76 \$788.76 \$0.00	First Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE Second Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE
08-14-383-019 CARROLL, REBECCA C/O LANDAMERICA & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	10004 9.26864 0040 0.0000	316 ALBERT ST NOKOMIS, IL 62075-0000 LOTS 11 & 14 BLK 3 & W1/2 VAC ALLEY LYG E & ADJ SUNRISE SUB 10-2-1965 INC 1968 S T00 R	0 0 940 13,200 14,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.41 \$0.00 \$0.00 \$0.00 \$400.41 \$400.41 \$0.00	\$400.41 \$0.00 \$6.01 \$10.00 \$416.42 \$416.42 \$0.00	\$800.82 \$0.00 \$6.01 \$10.00 \$816.83 \$816.83 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
08-14-383-025 LIPE, GREGORY & JILL 317 EAST ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	310 N PINE ST NOKOMIS, IL 62075-0000 LOTS 12 & 13 BLK 3 & E1/2 VAC ALLEY LYG W & ADJ SUNRISE SUB 10-2-1966-1977-1969 & 1970 S T00 R	0 0 830 24,710 25,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.72 \$0.00 \$0.00 \$0.00 \$928.72 \$928.72 \$0.00	\$928.72 \$0.00 \$0.00 \$0.00 \$928.72 \$928.72 \$0.00	\$1,857.44 \$0.00 \$0.00 \$0.00 \$1,857.44 \$1,857.44 \$0.00	First Installment 07/06/2009 LIPE, GREGORY & JILL Second Installment 07/06/2009 LIPE, GREGORY & JILL

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			Land	Sr Citizen		First						Second	Total			
08-14-383-027 DAVIS, THOMAS M 327 EAST ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	327 EAST ST NOKOMIS, IL 62075-0000 LTS 1 & 4 & 5 BLK 3 & E1/2 VAC ALLEY LYG W & ADJ SUN RISE SUB DIV 10-2-1958 & 1955 & 1959 S T00 R	0 0 1,510 6,650 8,160 0	0 4,126 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.95 \$0.00 \$0.00 \$0.00 \$186.95 \$186.95 \$0.00	\$186.95 \$0.00 \$0.00 \$0.00 \$186.95 \$186.95 \$0.00	\$373.90 \$0.00 \$0.00 \$0.00 \$373.90 \$373.90 \$0.00	First Installment 08/04/2009 DAVIS, THOMAS M Second Installment 09/02/2009 DAVIS, THOMAS M
08-14-383-028 TARTER, KELLIS & BARBARA 320 ALBERT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	320 ALBERT ST NOKOMIS, IL 62075-0000 LOTS 7 & 10 BLK 3 & W1/2 VAC ALLEY LYG E & ADJ SUNRISE SUB DIV DOCKET NO 97-68-6 10-2-1961 & 1964 S T00 R	0 0 1,040 28,280 29,320 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,103.90 \$0.00 \$0.00 \$0.00 \$1,103.90 \$1,103.90 \$0.00	\$1,103.90 \$0.00 \$0.00 \$0.00 \$1,103.90 \$1,103.90 \$0.00	\$2,207.80 \$0.00 \$0.00 \$0.00 \$2,207.80 \$2,207.80 \$0.00	First Installment 08/04/2009 TARTER, KELLIS & BARBARA Second Installment 08/04/2009 TARTER, KELLIS & BARBARA
08-14-383-029 BAUMAN, CURTIS C/O UNITED COMMUNIT BANK PO BOX 148 GILLESPIE, IL 62033	10004 9.26864 0040 0.0000	324 ALBERT ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 3 & W1/2 VAC ALLEY LYG E & ADJ SUN RISE SUB DIV 10-2-1957 & 1956 S T00 R	0 0 1,040 23,900 24,940 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$900.91 \$0.00 \$0.00 \$0.00 \$900.91 \$900.91 \$0.00	\$900.91 \$0.00 \$0.00 \$0.00 \$900.91 \$900.91 \$0.00	\$1,801.82 \$0.00 \$0.00 \$0.00 \$1,801.82 \$1,801.82 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
08-14-383-030 NOBLET, ERICA J 1083 N 1150 EAST RD TAYLORVILLE, IL 62568-0000	10004 9.26864 0040 0.0000	323 EAST ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 3 & E1/2 VAC ALLEY LYG W & ADJ SUN RISE SUB DIV 10-2-1962 & 1963 S T00 R	0 0 940 3,680 4,620 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.11 \$0.00 \$0.00 \$0.00 \$214.11 \$214.11 \$0.00	\$214.11 \$0.00 \$3.21 \$0.00 \$217.32 \$217.32 \$0.00	\$428.22 \$0.00 \$3.21 \$0.00 \$431.43 \$431.43 \$0.00	First Installment 08/26/2009 NOBLET, ERICA J Second Installment 08/26/2009 NOBLET, ERICA J
08-14-383-031 JOHNSON, ROSALIE 603 BOTTOMLEY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	SUNRISE SUB ALL VAC ALLEY LYG S & ADJ N LN LTS 15 & 16 & ALL LTS 15 & 18 & W 36' LTS 16 & 17 BLK 3	0 0 1,310 42,630 43,940 0	0 5,500 4,000 3,052 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,454.62 \$0.00 \$0.00 \$0.00 \$1,454.62 \$1,454.62 \$0.00	\$1,454.62 \$0.00 \$0.00 \$0.00 \$1,454.62 \$1,454.62 \$0.00	\$2,909.24 \$0.00 \$0.00 \$0.00 \$2,909.24 \$2,909.24 \$0.00	First Installment 08/05/2009 JOHNSON, ROSALIE Second Installment 09/02/2009 JOHNSON, ROSALIE
08-14-383-032 LIPE, GREGORY & JILL 317 EAST ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	SUNRISE SUB E 85' LTS 16 & 17 BLK 3	0 0 670 530 1,200 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.61 \$0.00 \$0.00 \$0.00 \$55.61 \$55.61 \$0.00	\$55.61 \$0.00 \$0.00 \$0.00 \$55.61 \$55.61 \$0.00	\$111.22 \$0.00 \$0.00 \$0.00 \$111.22 \$111.22 \$0.00	First Installment 07/06/2009 LIPE, GREGORY & JILL Second Installment 07/06/2009 LIPE, GREGORY & JILL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-384-001 MICHAEL, HERSCHEL W & LINZY 21161 COTTONWOOD NOKOMIS, IL 62075-3826	10004 9.26864 0030 0.0000	21161 COTTONWOOD NOKOMIS, IL 62075-3826 PT SW 3 35/100 ACRE SEC 14 BLK N KETTELKAMPS ADD 10-2-1461 S T00 R	0 0 2,760 0 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.91 \$0.00 \$0.00 \$0.00 \$127.91 \$127.91 \$0.00	\$127.91 \$0.00 \$0.00 \$0.00 \$127.91 \$127.91 \$0.00	\$255.82 \$0.00 \$0.00 \$0.00 \$255.82 \$255.82 \$0.00	First Installment 08/06/2009 MICHAEL, LINZY Second Installment 08/06/2009 MICHAEL, LINZY
08-14-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 260.0000	SE EX PT 1/4 NW OF RR NE NE & S 1/2 NE COAL RIGHTS 10-2-444 08-14.1-400-001 S14 T10 R2	6,500 0 0 0 6,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.13 \$0.00 \$0.00 \$0.00 \$267.13 \$267.13 \$0.00	\$267.13 \$0.00 \$0.00 \$0.00 \$267.13 \$267.13 \$0.00	\$534.26 \$0.00 \$0.00 \$0.00 \$534.26 \$534.26 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
08-14-401-001 DAMMERMAN, MARY ELLEN C/O BONNIE LANDSEA 15620 SW 77TH AVE Miami, FL 33157-	10001 8.21940 0021 22.9000	N 1/2 SE W OF RR 10-2-106 S14 T10 R2	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.62 \$1.06 \$0.00 \$0.00 \$46.68 \$46.68 \$0.00	\$45.62 \$1.06 \$0.00 \$0.00 \$46.68 \$46.68 \$0.00	\$91.24 \$2.12 \$0.00 \$0.00 \$93.36 \$93.36 \$0.00	First Installment 08/03/2009 DAMMERMAN, MARY ELLEN C/O BON Second Installment 08/03/2009 DAMMERMAN, MARY ELLEN C/O BON
08-14-401-003 MICHAEL, HERSCHEL W & LINZY 21161 COTTONWOOD TRAIL NOKOMIS, IL 62075-0000	10001 8.21940 0011 9.4500	21161 COTTONWOOD TRL NOKOMIS, IL 62075-0000 LOT P KETTLEKAMPS ADD & PT SE BEG SW COR NW SE HOME ON PRIV TAX 10-2-104 & 102 & 105 S14 T10 R2	600 1,387 0 0 1,987 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.66 \$0.00 \$0.00 \$0.00 \$81.66 \$81.66 \$0.00	\$81.66 \$0.00 \$0.00 \$0.00 \$81.66 \$81.66 \$0.00	\$163.32 \$0.00 \$0.00 \$0.00 \$163.32 \$163.32 \$0.00	First Installment 08/06/2009 MICHAEL, LINZY Second Installment 08/06/2009 MICHAEL, LINZY
08-14-426-001 DAMMERMAN, MARY ELLEN C/O BONNIE LANDSEA 15620 SW 77TH AVE Miami, FL 33157-	10001 8.21940 0021 20.0000	20 AC OFF E END N 1/2 SE W OF RR 10-2-103 S14 T10 R2	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.93 \$0.00 \$0.00 \$0.00 \$34.93 \$34.93 \$0.00	\$34.93 \$0.00 \$0.00 \$0.00 \$34.93 \$34.93 \$0.00	\$69.86 \$0.00 \$0.00 \$0.00 \$69.86 \$69.86 \$0.00	First Installment 08/03/2009 DAMMERMAN, MARY ELLEN C/O BON Second Installment 08/03/2009 DAMMERMAN, MARY ELLEN C/O BON
08-14-427-001 C I P S C/O AMEREN SERVICES CO PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	10001 8.21940 0040 0.4900	21171 NOKOKIS RD NOKOMIS, IL 62075-0000 PT SE-BEG INT SE LN IL 16 & W LN N-S RD S230' W275.52' NE249.7' NE TO POB (EX PT FOR RD AS IN 607-34) 10-2-108 S14 T10 R2	0 0 1,030 3,740 4,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.04 \$0.00 \$0.00 \$0.00 \$196.04 \$196.04 \$0.00	\$196.04 \$0.00 \$0.00 \$0.00 \$196.04 \$196.04 \$0.00	\$392.08 \$0.00 \$0.00 \$0.00 \$392.08 \$392.08 \$0.00	First Installment 07/22/2009 C I P S CO Second Installment 07/22/2009 C I P S CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-427-002 BURGE, RICHARD 21272 E 23RD RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 12.0600	21272 E 23RD RD NOKOMIS, IL 62075-0000 NE SE LYG SE OF HWY (EX N.64 AC TRI TR & EX PT FOR RD AS IN 584-158) 10-2-107 S14 T10 R2	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.68 \$0.00 \$0.00 \$0.00 \$47.68 \$47.68 \$0.00	\$47.68 \$0.00 \$0.00 \$0.00 \$47.68 \$47.68 \$0.00	\$95.36 \$0.00 \$0.00 \$0.00 \$95.36 \$95.36 \$0.00	First Installment 08/10/2009 BURGE, RICHARD Second Installment 09/01/2009 BURGE, RICHARD
08-14-451-001 BROOKSHIRE, JAMES D 21203 COTTONWOOD TRAIL NOKOMIS, IL 62075-0000	10001 8.21940 0011 9.8000	21203 COTTONWOOD TRL NOKOMIS, IL 62075-0000 NW COR S 1/2 SE 10-2-109 S14 T10 R2	1,150 2,615 2,270 12,170 18,205 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.14 \$0.00 \$0.00 \$0.00 \$522.14 \$522.14 \$0.00	\$522.14 \$0.00 \$0.00 \$0.00 \$522.14 \$522.14 \$0.00	\$1,044.28 \$0.00 \$0.00 \$0.00 \$1,044.28 \$1,044.28 \$0.00	First Installment 08/04/2009 BROOKSHIRE, JAMES D Second Installment 09/02/2009 BROOKSHIRE, JAMES D
08-14-452-001 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	10004 9.26864 0060 0.0000	BLK 7 (EX PT FOR RD AS IN 580-142) HALLERS SUB DIV BLK 5 MILLER & YOUNGS 2ND ADD 10-2-2077 S T00 R	0 2,550 16,030 18,580 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	\$1,722.12 \$0.00 \$0.00 \$0.00 \$1,722.12 \$1,722.12 \$0.00	First Installment 08/03/2009 M & M SERVICE CO Second Installment 09/02/2009 M & M SERVICE CO
08-14-453-001 HILL, JOSEPH & BRIDGET 218 SINGER ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	218 SINGER ST NOKOMIS, IL 62075-0000 E 185' BLK 5 AS MEAS ALG N LN (EX PT RD AS IN 604-53) HALLERS SUB 10-2-2075 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.49 \$0.00 \$0.00 \$0.00 \$44.49 \$44.49 \$0.00	\$44.49 \$0.00 \$0.00 \$0.00 \$44.49 \$44.49 \$0.00	\$88.98 \$0.00 \$0.00 \$0.00 \$88.98 \$88.98 \$0.00	First Installment 08/06/2009 HILL, JOSEPH & BRIDGET Second Installment 09/10/2009 HILL, DAVID & BRIDGET
08-14-454-003 K J K PARTNERSHIP 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	HALLERS SUB ALL BLK 6 & BEG PT 112.5' W OF NE COR BLK 3 S 140' W 232.5' N 140' E TO POB PT BLK 3	0 0 1,810 21,350 23,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.81 \$0.00 \$0.00 \$0.00 \$951.81 \$951.81 \$0.00	\$951.81 \$0.00 \$0.00 \$0.00 \$951.81 \$951.81 \$0.00	\$1,903.62 \$0.00 \$0.00 \$0.00 \$1,903.62 \$1,903.62 \$0.00	First Installment 08/04/2009 K J K PARTNERSHIP Second Installment 09/02/2009 K J K PARTNERSHIP
08-14-455-004 HILL, DAVID & BRIDGET 218 SINGER ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	N 129 FT E 1/2 BLK 4 HALLERS SUB DIV BLK 5 10-2-1204 S T00 R	0 0 1,130 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.37 \$0.00 \$0.00 \$0.00 \$52.37 \$52.37 \$0.00	\$52.37 \$0.00 \$0.00 \$0.00 \$52.37 \$52.37 \$0.00	\$104.74 \$0.00 \$0.00 \$0.00 \$104.74 \$104.74 \$0.00	First Installment 08/06/2009 HILL, JOSEPH & BRIDGET Second Installment 09/10/2009 HILL, DAVID & BRIDGET

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-14-455-005 JOHNSON, WILLIAM J & LORRAINE 121 DORRIS ST NOKOMIS, IL 62075-1478	10004 9.26864 0030 0.0000	121 DORRIS ST NOKOMIS, IL 62075-1478 S 150 FT E 185 FT BLK 4 HALLERS SUB DIV BLK 5 HOME ON PRIV TAX 10-2-1204A S T00 R	0 0 1,190 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.15 \$0.00 \$0.00 \$0.00 \$55.15 \$55.15 \$0.00	\$55.15 \$0.00 \$0.00 \$0.00 \$55.15 \$55.15 \$0.00	\$110.30 \$0.00 \$0.00 \$0.00 \$110.30 \$110.30 \$0.00	First Installment 07/14/2009 JOHNSON, WILLIAM J & LORRAINE Second Installment 07/14/2009 JOHNSON, WILLIAM J & LORRAINE
08-14-455-007 DULCEAK, RANDALL SCOTT 202 BLUE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	405 E HALLER NOKOMIS, IL 62075-0000 S1/2 W1/2 BLK 4 (EX N30') HALLERS SUB 10-2-1203 S T00 R	0 0 730 5,100 5,830 0	0 1,937 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.42 \$0.00 \$0.00 \$0.00 \$180.42 \$180.42 \$0.00	\$180.42 \$0.00 \$0.00 \$0.00 \$180.42 \$180.42 \$0.00	\$360.84 \$0.00 \$0.00 \$0.00 \$360.84 \$360.84 \$0.00	First Installment 07/23/2009 DULCEAK, RANDALL SCOTT Second Installment 07/23/2009 DULCEAK, RANDALL SCOTT
08-14-455-008 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	BLUE ST NOKOMIS, IL 62075-0000 W185' N159' BLK 4 (EX RD) & SW COR PT BLK 5 HALLERS SUB 89% EXEMPT DOCKET NO 08-68-21	0 0 121 498 619 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.69 \$0.00 \$0.00 \$0.00 \$28.69 \$28.69 \$0.00	\$28.69 \$0.00 \$0.00 \$0.00 \$28.69 \$28.69 \$0.00	\$57.38 \$0.00 \$0.00 \$0.00 \$57.38 \$57.38 \$0.00	First Installment 07/29/2009 CITY OF NOKOMIS Second Installment 07/29/2009 CITY OF NOKOMIS
08-14-456-002 JOHNSON, CHRISTOPHER G 202 SINGER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	202 SINGER ST NOKOMIS, IL 62075-0000 SW 1/4 BLK 3 HALLERS SUB DIV BLK 5 10-2-1202 S T00 R	0 0 1,190 14,340 15,530 0	7,520 5,325 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.43 \$0.00 \$0.00 \$0.00 \$124.43 \$124.43 \$0.00	\$124.43 \$0.00 \$0.00 \$0.00 \$124.43 \$124.43 \$0.00	\$248.86 \$0.00 \$0.00 \$0.00 \$248.86 \$248.86 \$0.00	First Installment 08/05/2009 JOHNSON, CHRISTOPHER G Second Installment 09/02/2009 JOHNSON, CHRISTOPHER G
08-14-456-005 HILL, JOSEPH & BRIDGET 218 SINGER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	218 SINGER ST NOKOMIS, IL 62075 HALLERS SUB BEG PT 139.5' N OF SW COR BLK 3 N 180' E 105' S 180' W 105' TO POB PT BLK 3	0 0 1,440 17,590 19,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.03 \$0.00 \$0.00 \$0.00 \$627.03 \$627.03 \$0.00	\$627.03 \$0.00 \$0.00 \$0.00 \$627.03 \$627.03 \$0.00	\$1,254.06 \$0.00 \$0.00 \$0.00 \$1,254.06 \$1,254.06 \$0.00	First Installment 08/06/2009 HILL, JOSEPH & BRIDGET Second Installment 09/10/2009 HILL, DAVID & BRIDGET
08-14-457-002 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	50 FT X 300 FT X 95 FT X 570FT OFF W SIDE N 1/2 BLK 1 MILLER & YOUNG 2ND ADD 10-2-1806 S T00 R	0 0 2,900 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.40 \$0.00 \$0.00 \$0.00 \$134.40 \$134.40 \$0.00	\$134.40 \$0.00 \$0.00 \$0.00 \$134.40 \$134.40 \$0.00	\$268.80 \$0.00 \$0.00 \$0.00 \$268.80 \$268.80 \$0.00	First Installment 08/05/2009 NIEMI, CARL H & NORMA J Second Installment 08/05/2009 NIEMI, CARL H & NORMA J

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-458-001	10004	621 WEBSTER	0	0	Tax Due	\$398.55	\$398.55	\$797.10	First Installment
COHAN, JAMES F & JANICE	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
621 WEBSTER	0040	BLK 1 HALLERS SUB DIV BLK 5 10-2-1200	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	COHAN, JAMES F & JANICE
Nokomis, IL 62075-	0.0000	S T00 R	12,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,100	0	Total Due	\$398.55	\$398.55	\$797.10	08/14/2009
			0	0	Paid	\$398.55	\$398.55	\$797.10	COHAN, JAMES F & JANICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-459-001	10004	701 WEBSTER ST	0	0	Tax Due	\$374.92	\$374.92	\$749.84	First Installment
COHAN, JANICE ELAINE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
309 N VINE ST	0040	BLK 2 HALLERS SUB DIV BLK 5 10-2-1201	1,900	0	Pen. Due	\$0.00	\$5.62	\$5.62	COHAN, JANICE ELAINE
Nokomis, IL 62075-	0.0000	S T00 R	6,190	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,090	0	Total Due	\$374.92	\$390.54	\$765.46	09/25/2009
			0	0	Paid	\$374.92	\$390.54	\$765.46	KATHERINE TUCKER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-476-001	10001	901 N WEBSTER	1,530	0	Tax Due	\$1,719.99	\$1,719.99	\$3,439.98	First Installment
EASTERDAY, DAVID W	8.21940	NOKOMIS, IL 62075-0000	892	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
901 N WEBSTER	0011	W 1/2 SE SE 10-2-110 S14 T10 R2	2,270	4,000	Pen. Due	\$0.00	\$25.80	\$25.80	EASTERDAY, DAVID W
NOKOMIS, IL 62075-0000	20.0000		46,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,352	0	Total Due	\$1,719.99	\$1,745.79	\$3,465.78	09/23/2009
			0	0	Paid	\$1,719.99	\$1,745.79	\$3,465.78	EASTERDAY, DAVID W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-476-002	10001	20298 NOKOMIS RD	1,430	0	Tax Due	\$58.77	\$58.77	\$117.54	First Installment
DEWERFF, JOHN & PERINA M WOODS & S	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FLOWERS	0021	E 1/2 SE SE 10-2-111 S14 T10 R2	0	0	Pen. Due	\$0.00	\$0.88	\$0.88	DEWERFF, JOHN & PERINA M WOODS
20298 NOKOMIS RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			1,430	0	Total Due	\$58.77	\$59.65	\$118.42	09/11/2009
			0	0	Paid	\$58.77	\$59.65	\$118.42	DEWERFF, PIERINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-100-001	10001	455 N MAIN ST	1,380	0	Tax Due	\$56.72	\$56.72	\$113.44	First Installment
KELLY, CLARENCE E & LEATRICE C/O SO	8.21940	DECATUR, IL 62523-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
CAPITAL AG SERVICES	0021	W PT NW 10-2-112 S15 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLY, CLARENCE E & LEATRICE C/O
455 N MAIN ST	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DECATUR, IL 62523-0000			1,380	0	Total Due	\$56.72	\$56.72	\$113.44	07/27/2009
			0	0	Paid	\$56.72	\$56.72	\$113.44	KELLY, CLARENCE E & LEATRICE C/O
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-100-003	10001	20275 N 21ST AVE	1,350	0	Tax Due	\$55.48	\$55.48	\$110.96	First Installment
DE WERFF, R ROGER & JUNE E	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
20275 N 21ST AVE	0021	S PT NW 10-2-114 S15 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, R ROGER & JUNE E
NOKOMIS, IL 62075-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,350	0	Total Due	\$55.48	\$55.48	\$110.96	07/23/2009
			0	0	Paid	\$55.48	\$55.48	\$110.96	DE WERFF, R ROGER & JUNE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-100-004 DE WERFF, ROGER 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 70.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 W 1/2 E 140 AC N 150 AC NW 10-2-113 S15 T10 R2	9,220 0 0 0 9,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.92 \$0.00 \$0.00 \$0.00 \$378.92 \$378.92 \$0.00	\$378.92 \$0.00 \$0.00 \$0.00 \$378.92 \$378.92 \$0.00	\$757.84 \$0.00 \$0.00 \$0.00 \$757.84 \$757.84 \$0.00	First Installment 07/23/2009 DE WERFF, ROGER Second Installment 07/23/2009 DE WERFF, ROGER
08-15-100-005 JOHNSON, ORVILLE 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 70.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 E 1/2 E 140 AC N 150 AC NW 10-2-113 A S15 T10 R2	9,920 0 0 0 9,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.68 \$0.00 \$0.00 \$0.00 \$407.68 \$407.68 \$0.00	\$407.68 \$0.00 \$0.00 \$0.00 \$407.68 \$407.68 \$0.00	\$815.36 \$0.00 \$0.00 \$0.00 \$815.36 \$815.36 \$0.00	First Installment 08/05/2009 JOHNSON, ORVILLE Second Installment 09/02/2009 JOHNSON, ORVILLE
08-15-200-002 DEWERFF, ROGER & JUNE 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10003 8.21940 0021 5.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 S PT NE LANDS CORP LIMITS WENONAH 10-2-477 S15 T10 R2	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.47 \$0.00 \$0.00 \$0.00 \$32.47 \$32.47 \$0.00	\$32.47 \$0.00 \$0.00 \$0.00 \$32.47 \$32.47 \$0.00	\$64.94 \$0.00 \$0.00 \$0.00 \$64.94 \$64.94 \$0.00	First Installment 07/23/2009 DEWERFF, ROGER & JUNE Second Installment 07/23/2009 DEWERFF, ROGER & JUNE
08-15-200-003 DEWERFF ROGER FARMS INC 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10003 8.21940 0021 5.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 NE COR OF S PT NE LANDS CORP LIMITS WENONAH 10-2-476 S15 T10 R2	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.07 \$0.00 \$0.00 \$0.00 \$25.07 \$25.07 \$0.00	\$25.07 \$0.00 \$0.00 \$0.00 \$25.07 \$25.07 \$0.00	\$50.14 \$0.00 \$0.00 \$0.00 \$50.14 \$50.14 \$0.00	First Installment 07/23/2009 DEWERFF ROGER FARMS INC Second Installment 07/23/2009 DEWERFF ROGER FARMS INC
08-15-200-009 JOHNSON, DUANE & DAVID & DELORES JOHNSON STREENZ 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0021 50.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 N 50 ACS NE LANDS CORP LIMITS WENONAH 10-2-474 A S15 T10 R2	7,750 0 0 0 7,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.50 \$0.00 \$0.00 \$0.00 \$318.50 \$318.50 \$0.00	\$318.50 \$0.00 \$0.00 \$0.00 \$318.50 \$318.50 \$0.00	\$637.00 \$0.00 \$0.00 \$0.00 \$637.00 \$637.00 \$0.00	First Installment 08/05/2009 JOHNSON, DUANE & DAVID & DELOR Second Installment 08/05/2009 JOHNSON, DUANE & DAVID & DELOR
08-15-200-015 CORPIN, JOHN & KATHY 21227 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0040 0.5500	21227 TAYLORVILLE RD NOKOMIS, IL 62075-0000 N 133 FT S 298 FT W 180 FT E 210 FT NE LANDS CORP LIMITS WENONAH 10-2-475 S15 T10 R2	0 0 1,080 8,330 9,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.50 \$0.00 \$0.00 \$0.00 \$78.50 \$78.50 \$0.00	\$78.50 \$0.00 \$0.00 \$0.00 \$78.50 \$78.50 \$0.00	\$157.00 \$0.00 \$0.00 \$0.00 \$157.00 \$157.00 \$0.00	First Installment 08/04/2009 CORPIN, JOHN & KATHY Second Installment 08/04/2009 CORPIN, JOHN & KATHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-200-016 JOHNSON, KARL E & KURT E 23204 E 24TH RD NOKOMIS, IL 62075-0000	10003 8.21940 0021	23204 E 24TH RD NOKOMIS, IL 62075-0000 NE EX N 50 AC & EX PT E 1/2 SE NE LANDS CORP LIMITS WENONAH 10-2-474 & 474B-1 S15 T10 R2	14,920 0 0 14,920 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.17 \$0.00 \$0.00 \$0.00 \$613.17 \$613.17 \$0.00	\$613.17 \$0.00 \$0.00 \$0.00 \$613.17 \$613.17 \$0.00	\$1,226.34 \$0.00 \$0.00 \$0.00 \$1,226.34 \$1,226.34 \$0.00	First Installment 08/04/2009 JOHNSON, KARL E & KURT E Second Installment 09/02/2009 JOHNSON, KARL E & KURT E
08-15-200-017 C B C PURCHASING INC C/O BYRON SCHNEIDER 182 N 1250 EAST RD NOKOMIS, IL 62075-0000	10003 8.21940 0011	21343 TAYLORVILLE RD NOKOMIS, IL 62075-0000 PT NE BEG 298' N SE COR,W 218' N 578', E 218', S 578' TO POB LANDS CORP LIMITS WENONAH 10-2-474 B S15 T10 R2	220 2,240 0 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.10 \$0.00 \$0.00 \$0.00 \$101.10 \$101.10 \$0.00	\$101.10 \$0.00 \$0.00 \$0.00 \$101.10 \$101.10 \$0.00	\$202.20 \$0.00 \$0.00 \$0.00 \$202.20 \$202.20 \$0.00	First Installment 08/13/2009 C B C PURCHASING INC Second Installment 08/13/2009 C B C PURCHASING INC
08-15-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	10001 8.21940 7100	NE & NE NW & N 1/4 SE COAL RIGHTS 10-2-426 08-15.1-200-001 S15 T10 R2	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.58 \$0.00 \$0.00 \$0.00 \$246.58 \$246.58 \$0.00	\$246.58 \$0.00 \$0.00 \$0.00 \$246.58 \$246.58 \$0.00	\$493.16 \$0.00 \$0.00 \$0.00 \$493.16 \$493.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
08-15-300-002 SCHAEFER, VIRGINIA LEE 210 W FRONT NOKOMIS, IL 62075-0000	10001 8.21940 0021	210 W FRONT NOKOMIS, IL 62075-0000 PT SE SW & 4 AC OFF W SIDE SW SE 10-2-116 S15 T10 R2	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.73 \$0.00 \$0.00 \$0.00 \$49.73 \$49.73 \$0.00	\$49.73 \$0.00 \$0.00 \$0.00 \$49.73 \$49.73 \$0.00	\$99.46 \$0.00 \$0.00 \$0.00 \$99.46 \$99.46 \$0.00	First Installment 07/29/2009 SCHAEFER, VIRGINIA LEE Second Installment 07/29/2009 SCHAEFER, VIRGINIA LEE
08-15-300-003 DE WERFF, R ROGER & JUNE E 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021	SW1/4 (EX 34 A & EX BEG PT 1165' W OF SE COR SW1/4 N 200' W 272' SE 334' E 146' TO POB) S15 T10 R2	11,870 0 0 0 11,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.82 \$0.00 \$0.00 \$0.00 \$487.82 \$487.82 \$0.00	\$487.82 \$0.00 \$0.00 \$0.00 \$487.82 \$487.82 \$0.00	\$975.64 \$0.00 \$0.00 \$0.00 \$975.64 \$975.64 \$0.00	First Installment 07/23/2009 DE WERFF, R ROGER & JUNE E Second Installment 07/23/2009 DE WERFF, R ROGER & JUNE E
08-15-300-004 DEWERFF, JADRIEN C/O BANK & TRUST (C P O BOX 410 LITCHFIELD, IL 62056-	10001 8.21940 0040	21275 N 21ST AVE NOKOMIS, IL 62075 BEG PT 1165' W OF SE COR SW1/4 N 200' W 272' SE 334' E 146' TO POB PT SW1/4 S15 T10 R2	0 0 2,270 19,940 22,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.73 \$0.00 \$0.00 \$0.00 \$686.73 \$686.73 \$0.00	\$686.73 \$0.00 \$0.00 \$0.00 \$686.73 \$686.73 \$0.00	\$1,373.46 \$0.00 \$0.00 \$0.00 \$1,373.46 \$1,373.46 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 118.0000	PT NW & PT S 1/2 COAL RIGHTS 10-2-408 08-15.1-300-001 S15 T10 R2	2,950 0 0 0 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.24 \$0.00 \$0.00 \$0.00 \$121.24 \$121.24 \$0.00	\$121.24 \$0.00 \$0.00 \$0.00 \$121.24 \$121.24 \$0.00	\$242.48 \$0.00 \$0.00 \$0.00 \$242.48 \$242.48 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
08-15-401-002 DEWERFF, ROGER & JUNE 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10002 8.59187 0021 66.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 N 1/2 SE (EX S10 ACS NE SE & EX BEG 1656' N SE COR SE W550' N316.8' E550' S316.8' TO POB) 10-2-479-1 S15 T10 R2	5,870 0 0 0 5,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.17 \$0.00 \$0.00 \$0.00 \$252.17 \$252.17 \$0.00	\$252.17 \$0.00 \$0.00 \$0.00 \$252.17 \$252.17 \$0.00	\$504.34 \$0.00 \$0.00 \$0.00 \$504.34 \$504.34 \$0.00	First Installment 07/23/2009 DEWERFF, ROGER & JUNE Second Installment 07/23/2009 DEWERFF, ROGER & JUNE
08-15-426-001 DEWERFF, ROGER & JUNE 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10003 8.21940 0021 10.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 S 1/2 NE SE LANDS CORP LIMITS WENONAH 10-2-478 S15 T10 R2	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-426-002 BEAMAN HAROLD E & JUDITH G TRUST 21147 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.21940 0040 4.0000	21147 TAYLORVILLE RD NOKOMIS, IL 62075-0000 PT NE SE-BEG 1656' N SE COR SE W550' N316.8' E550' S316.8' TO POB LANDS CORP LIMITS WENONAH 10-2-479 08-15-401-002 S15 T10 R2	0 0 3,440 25,300 28,740 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$790.71 \$0.00 \$0.00 \$0.00 \$790.71 \$790.71 \$0.00	\$790.71 \$0.00 \$0.00 \$0.00 \$790.71 \$790.71 \$0.00	\$1,581.42 \$0.00 \$0.00 \$0.00 \$1,581.42 \$1,581.42 \$0.00	First Installment 08/04/2009 BEAMAN HAROLD E & JUDITH G TRU: Second Installment 08/13/2009 BEAMAN HAROLD E & JUDITH G TRU:
08-15-451-001 MEYERS, DIANNA F 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	10001 8.21940 0021 19.0000	15248 HARRISON TRL LITCHFIELD, IL 62056-0000 MID PT SE SE 10-2-119 S15 T10 R2	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.67 \$0.00 \$0.00 \$0.00 \$17.67 \$17.67 \$0.00	\$17.67 \$0.00 \$0.00 \$0.00 \$17.67 \$17.67 \$0.00	\$35.34 \$0.00 \$0.00 \$0.00 \$35.34 \$35.34 \$0.00	First Installment 08/10/2009 MEYERS, DIANNA F Second Installment 08/10/2009 MEYERS, DIANNA F
08-15-451-002 MILLER, LARRY G 500 OBERLE NOKOMIS, IL 62075-0000	10001 8.21940 0011 9.6300	500 OBERLE NOKOMIS, IL 62075-0000 E 926 FT W 1000 FT S 477 FT SW SE EX E 225 FT W 831 FT S 100FT 10-2-118 S15 T10 R2	360 0 2,270 3,820 6,450 0	0 3,690 847 1,553 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.80 \$0.00 \$0.00 \$0.00 \$14.80 \$14.80 \$0.00	\$14.80 \$0.00 \$0.00 \$0.00 \$14.80 \$14.80 \$0.00	\$29.60 \$0.00 \$0.00 \$0.00 \$29.60 \$29.60 \$0.00	First Installment 07/06/2009 MILLER, LARRY G Second Installment 07/06/2009 MILLER, LARRY G

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-15-451-003	10001	512 OBERLE ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SEAGLE, DALE E	8.21940	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
512 OBERLE ST	0040	E 150 FT W 830 FT S 100 FT SW SE	2,270	1,887		2,270				Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.5000	10-2-117 S15 T10 R2	7,740	2,623		7,740				Cost Due	\$0.00	\$0.00	\$0.00	
			10,010	0		10,010				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
08-15-451-004	10001	504 OBERLE ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HENDREX, PAUL C	8.21940	NOKOMIS, IL 62075-0000	0	3,108		0				Drainage Due	\$0.00	\$0.00	\$0.00	
504 OBERLE ST	0040	E 75 FT W 905 FT S 100 FT SW SE	2,270	0		2,270				Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.1700	10-2-118A S15 T10 R2	4,210	3,372		4,210				Cost Due	\$0.00	\$0.00	\$0.00	
			6,480	0		6,480				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
08-15-452-008	10001		0	0		0				Tax Due	\$219.87	\$219.87	\$439.74	First Installment
LUPTON, JAMES D & BRENDA L	8.21940		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
423 SHERMAN ST	0040	LTS 1 THRU 9 BLK 3	4,640	0		4,640				Pen. Due	\$0.00	\$0.00	\$0.00	LUPTON, JAMES D & BRENDA L
NOKOMIS, IL 62075-0000	0.0000	NORTH SCHOOL ADD	710	0		710				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,350	0		5,350				Total Due	\$219.87	\$219.87	\$439.74	08/04/2009
			0	0		0				Paid	\$219.87	\$219.87	\$439.74	LUPTON, JAMES D & BRENDA L
				0						Unpaid	\$0.00	\$0.00	\$0.00	
08-15-453-001	10001		0	0		0				Tax Due	\$60.42	\$60.42	\$120.84	First Installment
FLICKINGER, DAVID S & JANELLE LYN	8.21940		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
JANSSEN	0030	LOTS 8 & 9 BLK 2 OUTSIDE NORTH	1,470	0		1,470				Pen. Due	\$0.00	\$0.00	\$0.00	FLICKINGER, DAVID S & JANELLE LYN
310 PLANTATION DR	0.0000	SCHOOL ADD 10-2-2301 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
AIKEN, SC 29803-0000			1,470	0		1,470				Total Due	\$60.42	\$60.42	\$120.84	07/23/2009
			0	0		0				Paid	\$60.42	\$60.42	\$120.84	FLICKINGER, DAVID S & JANELLE LYN
				0						Unpaid	\$0.00	\$0.00	\$0.00	
08-15-453-002	10001	423 SHERMAN	0	0		0				Tax Due	\$87.95	\$87.95	\$175.90	First Installment
LUPTON, BRENDA L	8.21940	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
423 SHERMAN	0040	LOTS 6 & 7 BLK 2 OUTSIDE NORTH	1,470	0		1,470				Pen. Due	\$0.00	\$0.00	\$0.00	LUPTON, BRENDA L
NOKOMIS, IL 62075-0000	0.0000	SCHOOL ADD 10-2-2300 S T00 R	670	0		670				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,140	0		2,140				Total Due	\$87.95	\$87.95	\$175.90	08/04/2009
			0	0		0				Paid	\$87.95	\$87.95	\$175.90	LUPTON, BRENDA L
				0						Unpaid	\$0.00	\$0.00	\$0.00	
08-15-453-007	10001	401 SHERMAN ST	0	0		0				Tax Due	\$77.68	\$77.68	\$155.36	First Installment
LUPTON, DEAN	8.21940	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
423 SHERMAN ST	0040	LOT 1 BLK 2 OUTSIDE NORTH SCHOOL	730	0		730				Pen. Due	\$0.00	\$0.00	\$0.00	LUPTON, DEAN
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-2295 S T00 R	1,160	0		1,160				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,890	0		1,890				Total Due	\$77.68	\$77.68	\$155.36	08/04/2009
			0	0		0				Paid	\$77.68	\$77.68	\$155.36	LUPTON, DEAN
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
	Acres		Bldg / Imp.	Sr Freeze									
08-15-453-011 JANSSEN, BRAD A & JODI C/O BANK & TRUST RT 48 RAYMOND, IL 62560-0000	10004 9.26864 0030 0.0000	430 N MONROE ST NOKOMIS, IL 62075-0000 W 1/2 LOT 13 BLK 2 NORTH SCHOOL ADDITION 10-2-2305	0 0 390 0 390 0	0 0 0 0 0 0						Tax Due \$18.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$18.08 Paid \$18.08 Unpaid \$0.00	\$18.08 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$0.00	\$36.16 \$0.00 \$0.00 \$0.00 \$36.16 \$36.16 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 JANSSEN, BRAD A & JODI C/O BANK &
08-15-453-014 WILLIAMS, JOHNNIE F 412 MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	412 MONROE NOKOMIS, IL 62075-0000 LOT 15 BLK 2 NORTH SCHOOL ADD 10-2-1852 S T00 R	0 0 780 6,040 6,820 0	0 4,446 0 0 0 0						Tax Due \$110.02 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$110.02 Paid \$110.02 Unpaid \$0.00	\$110.02 \$0.00 \$1.65 \$0.00 \$111.67 \$111.67 \$0.00	\$220.04 \$0.00 \$1.65 \$0.00 \$221.69 \$221.69 \$0.00	First Installment 09/09/2009 WILLIAMS, JOHNNIE F Second Installment 09/09/2009 WILLIAMS, JOHNNIE F
08-15-453-015 MILES, RICHARD B & BETTY J 1431 E 100 NORTH RD NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	1431 E 100 NORTH RD NOKOMIS, IL 62075-0000 LOT 16 BLK 2 NORTH SCHOOL ADD 10-2-1853 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0						Tax Due \$33.83 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$33.83 Paid \$33.83 Unpaid \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 07/16/2009 MILES, RICHARD B & BETTY J Second Installment 07/16/2009 MILES, RICHARD B & BETTY J
08-15-453-019 JANSSEN, BRAD & JODI C/O BANK & TRUST RT 48 RAYMOND, IL 62560-0000	10004 9.26864 0040 0.0000	430 N MONROE ST NOKOMIS, IL 62075-0000 LOTS 10 & 11 & 12 BLK 2 OUTSIDE NORTH SCHOOL ADD 10-2-2302 & 2303 & 2304 S T00 R	0 0 2,350 54,770 57,120 0	0 5,500 0 0 0 0						Tax Due \$2,392.24 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,392.24 Paid \$2,392.24 Unpaid \$0.00	\$2,392.24 \$0.00 \$0.00 \$0.00 \$2,392.24 \$2,392.24 \$0.00	\$4,784.48 \$0.00 \$0.00 \$0.00 \$4,784.48 \$4,784.48 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 JANSSEN, BRAD A & JODI C/O BANK &
08-15-453-020 MILES, RICHARD B & BETTY J 1431 E 100 NORTH RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	404 N MONROE ST NOKOMIS, IL 62075-0000 LOTS 17 & 18 BLK 2 NORTH SCHOOL ADD 10-2-1854 & 1855 S T00 R	0 0 1,450 17,150 18,600 0	0 0 0 0 0 0						Tax Due \$861.99 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$861.99 Paid \$861.99 Unpaid \$0.00	\$861.99 \$0.00 \$0.00 \$0.00 \$861.99 \$861.99 \$0.00	\$1,723.98 \$0.00 \$0.00 \$0.00 \$1,723.98 \$1,723.98 \$0.00	First Installment 07/16/2009 MILES, RICHARD B & BETTY J Second Installment 07/16/2009 MILES, RICHARD B & BETTY J
08-15-453-021 LUPTON, DEAN 423 SHERMAN ST NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	415 SHERMAN ST NOKOMIS, IL 62075-0000 LOTS 2 THRU 5 BLK 2 OUTSIDE NORTH SCHOOL ADD 10-2-2296 THRU 2299 S T00 R	0 0 3,140 250 3,390 0	0 0 0 0 0 0						Tax Due \$139.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$139.32 Paid \$139.32 Unpaid \$0.00	\$139.32 \$0.00 \$0.00 \$0.00 \$139.32 \$139.32 \$0.00	\$278.64 \$0.00 \$0.00 \$0.00 \$278.64 \$278.64 \$0.00	First Installment 08/04/2009 LUPTON, DEAN Second Installment 08/04/2009 LUPTON, DEAN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-453-022	10004		0	0	Tax Due	\$53.76	\$53.76	\$107.52	First Installment
JANSSEN, BRAD & JODI C/O BANK & TRU:	9.26864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
RT 48	0030	NORTH SCHOOL ADD	1,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
RAYMOND, IL 62560-0000	0.0000	LT 14 & E1/2 LT 13 BLK 2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,160	0	Total Due	\$53.76	\$53.76	\$107.52	
			0	0	Paid	\$53.76	\$53.76	\$107.52	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, BRAD A & JODI C/O BANK & TRU
08-15-454-003	10004	44 N 800 EAST RD	0	0	Tax Due	\$33.83	\$33.83	\$67.66	First Installment
OLTMANN, RAY F	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
44 N 800 EAST RD	0030	LOT 7 BLK 1 OUTSIDE NORTH SCHOOL	730	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, RAY F
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-2290 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			730	0	Total Due	\$33.83	\$33.83	\$67.66	
			0	0	Paid	\$33.83	\$33.83	\$67.66	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, RAY F
08-15-454-004	10004	419 MONROE ST	0	0	Tax Due	\$17.15	\$17.15	\$34.30	First Installment
KESSLER, EILEEN M	9.26864	NOKOMIS, IL 62075-1010	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
419 MONROE ST	0030	W 1/2 LOT 6 BLK 1 OUTSIDE NORTH	370	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, EILEEN M
NOKOMIS, IL 62075-1010	0.0000	SCHOOL ADD 10-2-2289 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			370	0	Total Due	\$17.15	\$17.15	\$34.30	
			0	0	Paid	\$17.15	\$17.15	\$34.30	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, EILEEN M
08-15-454-009	10004	405 N MONROE	0	0	Tax Due	\$270.18	\$270.18	\$540.36	First Installment
ARCHIBALD, AMANDA	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
405 N MONROE	0040	LOT 2 BLK 1 NORTH SCHOOL ADD	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, AMANDA
NOKOMIS, IL 62075-0000	0.0000	10-2-1839 S T00 R	10,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,330	0	Total Due	\$270.18	\$270.18	\$540.36	
			0	0	Paid	\$270.18	\$270.18	\$540.36	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARCHIBALD, AMANDA
08-15-454-010	10004	401 N MONROE ST	0	0	Tax Due	\$180.28	\$180.28	\$360.56	First Installment
ABBOTT, BRENDA	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
401 N MONROE ST	0040	LOT 1 BLK 1 NORTH SCHOOL ADD	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
NOKOMIS, IL 62075-0000	0.0000	10-2-1838 S T00 R	8,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,390	0	Total Due	\$180.28	\$180.28	\$360.56	
			0	0	Paid	\$180.28	\$180.28	\$360.56	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
08-15-454-011	10001	434 OBERLE	0	0	Tax Due	\$440.15	\$440.15	\$880.30	First Installment
BUCHAK, MICHAEL JR & RAY	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
434 OBERLE	0040	LOTS 10-11 & 12 BLK 1 OUTSIDE NORTH	2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUCHAK, MICHAEL JR & RAY
Nokomis, IL 62075-	0.0000	SCHOOL ADD 10-2-2293 S T00 R	13,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,210	0	Total Due	\$440.15	\$440.15	\$880.30	
			0	0	Paid	\$440.15	\$440.15	\$880.30	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUCHAK, MICHAEL JR & RAY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-454-016 NIKONOVICH CHRIS &, ASHLEY CROW 400 OBERLE Nokomis, IL 62075-	10004 9.26864 0030 0.0000	400 OBERLE ST NOKOMIS, IL 62075-0000 LOT 16 BLK 1 NORTH SCHOOL ADD 10-2-1847 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 08/05/2009 NIKONOVICH CHRIS &, ASHLEY CRO Second Installment 09/02/2009 NIKONOVICH CHRIS &, ASHLEY CRO
08-15-454-020 STONE, FRANCES 422 OBERLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	422 OBERLE NOKOMIS, IL 62075-0000 LOTS 13 THRU 15 BLK 1 NORTH SCHOOL ADD 10-2-1844 INC 2294 & 1845 S T00 R	0 0 2,300 10,290 12,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.58 \$0.00 \$4.93 \$0.00 \$333.51 \$333.51 \$0.00	\$328.58 \$0.00 \$0.00 \$0.00 \$328.58 \$328.58 \$0.00	\$657.16 \$0.00 \$4.93 \$0.00 \$662.09 \$662.09 \$0.00	First Installment 09/02/2009 STONE, FRANCES Second Installment 09/02/2009 STONE, FRANCES
08-15-454-021 OLTMANN, RAY F 44 N 800 EAST RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	433 N MONROE ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 1 NORTH SCHOOL ADD 10-2-2292 & 2291 S T00 R	0 0 1,570 13,530 15,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$699.78 \$0.00 \$0.00 \$0.00 \$699.78 \$699.78 \$0.00	\$699.78 \$0.00 \$0.00 \$0.00 \$699.78 \$699.78 \$0.00	\$1,399.56 \$0.00 \$0.00 \$0.00 \$1,399.56 \$1,399.56 \$0.00	First Installment 07/23/2009 OLTMANN, RAY F Second Installment 07/23/2009 OLTMANN, RAY F
08-15-454-022 BALESTRI, DAVID & MARGARET ANN RICHARDSON PO BOX 24 NOKOMIS, IL 62075	10004 9.26864 0040 0.0000	409 MONROE ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 1 NORTH SCHOOL ADD 10-2-1840 & 1841 S T00 R	0 0 1,570 18,750 20,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.81 \$0.00 \$20.60 \$0.00 \$707.41 \$707.41 \$0.00	\$686.81 \$0.00 \$10.30 \$43.00 \$740.11 \$740.11 \$0.00	\$1,373.62 \$0.00 \$30.90 \$43.00 \$1,447.52 \$1,447.52 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
08-15-454-023 KESSLER, EILEEN M 419 MONROE ST NOKOMIS, IL 62075-1010	10004 9.26864 0040 0.0000	419 MONROE ST NOKOMIS, IL 62075-1010 LOT 5 & E 1/2 LOT 6 BLK 1 NORTH SCHOOL ADD 10-2-1842 & 1843 S T00 R	0 0 1,170 7,330 8,500 0	0 5,500 3,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-454-024 NIKONOVICH CHRIS &, ASHLEY CROW 400 OBERLE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	400 OBERLE NOKOMIS, IL 62075-0000 LOTS 17 & 18 BLK 1 NORTH SCHOOL ADD 10-2-1849 & 1848 S T00 R	0 0 1,570 10,170 11,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.18 \$0.00 \$0.00 \$0.00 \$289.18 \$289.18 \$0.00	\$289.18 \$0.00 \$0.00 \$0.00 \$289.18 \$289.18 \$0.00	\$578.36 \$0.00 \$0.00 \$0.00 \$578.36 \$578.36 \$0.00	First Installment 08/05/2009 NIKONOVICH CHRIS &, ASHLEY CRO Second Installment 09/02/2009 NIKONOVICH CHRIS &, ASHLEY CRO

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-476-001 DEWERFF, ROGER & JUNE 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 PT SE SE LYG DIRECTLY N OF SHERIDAN ST ON N END H E WEAVERS ADD 10-2-2035 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 07/23/2009 DEWERFF, ROGER & JUNE Second Installment 07/23/2009 DEWERFF, ROGER & JUNE
08-15-477-006 ARKEBAUER, GARY A 212 SHERIDAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	212 SHERIDAN NOKOMIS, IL 62075-0000 LOTS 7 THRU 12 LATTIMERS ADD 10-2-1522 THRU 1526 S T00 R	0 0 4,690 9,730 14,420 0	0 5,500 4,000 2,251 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.69 \$0.00 \$0.00 \$0.00 \$123.69 \$123.69 \$0.00	\$123.69 \$0.00 \$0.00 \$0.00 \$123.69 \$123.69 \$0.00	\$247.38 \$0.00 \$0.00 \$0.00 \$247.38 \$247.38 \$0.00	First Installment 08/05/2009 ARKEBAUER, GARY A Second Installment 08/05/2009 ARKEBAUER, GARY A
08-15-478-006 DEWERFF, ROGER & JUNE 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 LATTIMERS ADD 10-2-1517 THRU 1521 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 07/23/2009 DEWERFF, ROGER & JUNE Second Installment 07/23/2009 DEWERFF, ROGER & JUNE
08-15-479-010 RANDEL, BRETT T & NICOLE L 332 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	332 SHERMAN NOKOMIS, IL 62075-0000 LOT 11 BLK 3 H E WEAVERS ADD 10-2-2030 S T00 R	0 0 780 10,080 10,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.40 \$0.00 \$3.73 \$0.00 \$252.13 \$252.13 \$0.00	\$248.40 \$0.00 \$0.00 \$0.00 \$248.40 \$248.40 \$0.00	\$496.80 \$0.00 \$3.73 \$0.00 \$500.53 \$500.53 \$0.00	First Installment 09/01/2009 RANDEL, BRETT T & NICOLE L Second Installment 09/01/2009 RANDEL, BRETT T & NICOLE L
08-15-479-011 HILL, TERRY E 318 SHERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	318 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 12 BLK 3 H E WEAVERS ADD 10-2-2031 S T00 R	0 0 780 15,450 16,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.27 \$0.00 \$0.00 \$0.00 \$497.27 \$497.27 \$0.00	\$497.27 \$0.00 \$0.00 \$0.00 \$497.27 \$497.27 \$0.00	\$994.54 \$0.00 \$0.00 \$0.00 \$994.54 \$994.54 \$0.00	First Installment 08/05/2009 HILL, TERRY E Second Installment 09/02/2009 HILL, TERRY E
08-15-479-014 HILL, LEE S 314 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	314 SHERMAN NOKOMIS, IL 62075-0000 LOTS 15 & 16 BLK 3 H E WEAVERS ADD 10-2-2034 S T00 R	0 0 1,430 1,430 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.54 \$0.00 \$1.99 \$0.00 \$134.53 \$134.53 \$0.00	\$132.54 \$0.00 \$0.00 \$0.00 \$132.54 \$132.54 \$0.00	\$265.08 \$0.00 \$1.99 \$0.00 \$267.07 \$267.07 \$0.00	First Installment 08/13/2009 HILL, LEE S Second Installment 08/13/2009 HILL, LEE S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-479-016 BATTY, PAMELA PO BOX 205 NOKOMIS, IL 62075-0205	10004 9.26864 0030 0.0000	LOTS 7 & 8 BLK 3 H E WEAVERS ADD 10-2-2027 & 2028 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.20 \$0.00 \$2.02 \$0.00 \$69.22 \$69.22 \$0.00	\$67.20 \$0.00 \$1.01 \$20.00 \$88.21 \$88.21 \$0.00	\$134.40 \$0.00 \$3.03 \$20.00 \$157.43 \$157.43 \$0.00	First Installment Second Installment
08-15-479-017 ELLER, RODNEY 237 W BROADWAY NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	301 SHERIDAN ST NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 3 H E WEAVERS ADD 10-2-2023 THRU 2026 S T00 R	0 0 2,590 8,700 11,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.22 \$0.00 \$15.70 \$0.00 \$538.92 \$538.92 \$0.00	\$523.22 \$0.00 \$7.85 \$43.00 \$574.07 \$574.07 \$0.00	\$1,046.44 \$0.00 \$23.55 \$43.00 \$1,112.99 \$1,112.99 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
08-15-479-018 SEIFERT, ALEX & KERRY 330 S SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	330 SHERMAN NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 3 H E WEAVERS ADD 10-2-483 & 2029 S T00 R	0 0 1,510 11,870 13,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.19 \$0.00 \$0.00 \$0.00 \$365.19 \$365.19 \$0.00	\$365.19 \$0.00 \$0.00 \$0.00 \$365.19 \$365.19 \$0.00	\$730.38 \$0.00 \$0.00 \$0.00 \$730.38 \$730.38 \$0.00	First Installment 07/23/2009 SEIFERT, ALEX & KERRY Second Installment 09/02/2009 SEIFERT, ALEX & KERRY
08-15-479-019 HILL, TERRY & JOLETTA 318 SHERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	318 SHERMAN ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 3 H E WEAVERS ADDITION 10-2-2024-2	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 08/04/2009 HILL, TERRY & JOLETTA Second Installment 09/02/2009 HILL, TERRY & JOLETTA
08-15-479-020 HILL, ROWENA 314 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	314 SHERMAN NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 3 H E WEAVERS ADD 10-2-2032 & 2033 S T00 R	0 0 1,570 12,330 13,900 0	0 5,500 1,811 6,589 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-480-012 DELUKA, LISA M 211 SHERIDAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	200 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 31 LATTIMERS ADD 10-2-1543 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/05/2009 DELUKA, LISA M Second Installment 09/02/2009 DELUKA, LISA M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-480-013 MCDOWELL, ADAM & ROCHELLE 213 SHERIDAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	213 SHERIDAN ST NOKOMIS, IL 62075-0000 LOTS 21 & 22 LATIMERS ADD 10-2-1534 & 1535	0 0 1,590 42,970 44,560 0	1,270 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,751.31 \$0.00 \$0.00 \$0.00 \$1,751.31 \$1,751.31 \$0.00	\$1,751.31 \$0.00 \$0.00 \$0.00 \$1,751.31 \$1,751.31 \$0.00	\$3,502.62 \$0.00 \$0.00 \$0.00 \$3,502.62 \$3,502.62 \$0.00	First Installment 07/28/2009 MCDOWELL, ADAM & ROCHELLE Second Installment 08/18/2009 MCDOWELL, ADAM & ROCHELLE
08-15-480-014 SCHUTZBACH, MARK & MELODY MEYER 204 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	204 SHERMAN NOKOMIS, IL 62075-0000 LOTS 32 & 33 LATTIMERS ADD 10-2-1544 & 1545 S T00 R	0 0 1,570 11,180 12,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.99 \$0.00 \$10.08 \$0.00 \$346.07 \$346.07 \$0.00	\$335.99 \$0.00 \$5.04 \$10.00 \$351.03 \$351.03 \$0.00	\$671.98 \$0.00 \$15.12 \$10.00 \$697.10 \$697.10 \$0.00	First Installment 10/21/2009 SCHUTZBACH, MARK & MELODY MEYER Second Installment 10/21/2009 SCHUTZBACH, MARK & MELODY MEYER
08-15-480-015 RYAN, JAMES L SR 218 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	218 SHERMAN NOKOMIS, IL 62075-0000 LOTS 34-35 & 36 LATTIMERS ADD 10-2-1546 1547 & 1548 S T00 R	0 0 2,180 27,940 30,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,140.97 \$0.00 \$0.00 \$0.00 \$1,140.97 \$1,140.97 \$0.00	\$1,140.97 \$0.00 \$0.00 \$0.00 \$1,140.97 \$1,140.97 \$0.00	\$2,281.94 \$0.00 \$0.00 \$0.00 \$2,281.94 \$2,281.94 \$0.00	First Installment 08/10/2009 RYAN, JAMES LSR Second Installment 09/08/2009 RYAN, JAMES LSR
08-15-480-016 DELUKA, LISA M 211 SHERIDAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	211 SHERIDAN ST NOKOMIS, IL 62075-0000 LOTS 19 & 20 LATTIMERS ADD 10-2-1532 & 1533 S T00 R	0 0 1,590 35,450 37,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,461.67 \$0.00 \$0.00 \$0.00 \$1,461.67 \$1,461.67 \$0.00	\$1,461.67 \$0.00 \$0.00 \$0.00 \$1,461.67 \$1,461.67 \$0.00	\$2,923.34 \$0.00 \$0.00 \$0.00 \$2,923.34 \$2,923.34 \$0.00	First Installment 08/05/2009 DELUKA, LISA M Second Installment 09/02/2009 DELUKA, LISA M
08-15-480-017 SEIFERT, LARRY 217 SHERIDAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	217 SHERIDAN NOKOMIS, IL 62075-0000 LOTS 23 & 24 LATTIMERS ADD 10-2-1537 & 1536 S T00 R	0 0 1,570 18,710 20,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.95 \$0.00 \$20.55 \$0.00 \$705.50 \$705.50 \$0.00	\$684.95 \$0.00 \$10.27 \$10.00 \$705.22 \$705.22 \$0.00	\$1,369.90 \$0.00 \$30.82 \$10.00 \$1,410.72 \$1,410.72 \$0.00	First Installment 11/12/2009 SEIFERT, LARRY Second Installment 11/12/2009 SEIFERT, LARRY
08-15-481-001 ARKEBAUER, SCOTT A 121 SHERIDAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	121 SHERIDAN ST NOKOMIS, IL 62075-0000 LOTS 17 & 18 LATTIMERS ADD 10-2-1531 S T00 R	0 0 1,570 9,390 10,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.04 \$0.00 \$7.59 \$0.00 \$260.63 \$260.63 \$0.00	\$253.04 \$0.00 \$3.80 \$43.00 \$299.84 \$299.84 \$0.00	\$506.08 \$0.00 \$11.39 \$43.00 \$560.47 \$560.47 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-15-481-002 BATTY , ROBERT G C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	111 SHERIDAN NOKOMIS, IL 62075-0000 LOT 16 LATTIMERS ADD HOME ON PRIV TAX 10-2-1530	0 0 780 240 1,020 0	0 0 101 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.27 \$0.00 \$0.00 \$0.00 \$47.27 \$47.27 \$0.00	\$47.27 \$0.00 \$0.00 \$0.00 \$47.27 \$47.27 \$0.00	\$94.54 \$0.00 \$0.00 \$0.00 \$94.54 \$94.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-15-481-006 PRICE, DARLENE 120 SHERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	120 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 30 LATTIMERS ADD 10-2-1542 S T00 R	0 0 780 4,550 5,330 0	0 3,685 101 1,544 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-481-007 EVANS, SHERILYN 114 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	114 SHERMAN NOKOMIS, IL 62075-0000 LOT 29 LATTIMERS ADD 10-2-1541 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.51 \$0.00 \$34.34 \$34.34 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.51 \$0.00 \$68.17 \$68.17 \$0.00	First Installment 09/09/2009 EVANS, SHERILYN Second Installment 09/09/2009 EVANS, SHERILYN
08-15-481-008 EVANS, SHERILYN 114 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	114 SHERMAN NOKOMIS, IL 62075-0000 LOT 28 LATTIMERS ADD 10-2-1540 S T00 R	0 0 780 10,540 11,320 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.72 \$0.00 \$4.05 \$0.00 \$273.77 \$273.77 \$0.00	\$269.72 \$0.00 \$0.00 \$0.00 \$269.72 \$269.72 \$0.00	\$539.44 \$0.00 \$4.05 \$0.00 \$543.49 \$543.49 \$0.00	First Installment 09/09/2009 EVANS, SHERILYN Second Installment 09/09/2009 EVANS, SHERILYN
08-15-481-011 BAUMAN, LARRY A 2009 W MAIN ST RIVERTON, WY 82501-0000	10004 9.26864 0030 0.0000	110 SHERMAN ST NOKOMIS, IL 62075-0000 W 12 FT LOT 26 & ALL LOT 27 LATTIMERS ADD 10-2-1539 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.42 \$0.00 \$0.00 \$0.00 \$45.42 \$45.42 \$0.00	\$45.42 \$0.00 \$0.00 \$0.00 \$45.42 \$45.42 \$0.00	\$90.84 \$0.00 \$0.00 \$0.00 \$90.84 \$90.84 \$0.00	First Installment 08/10/2009 BAUMAN , LARRY ALAN REVOCABLE Second Installment 08/10/2009 BAUMAN , LARRY ALAN REVOCABLE
08-15-481-012 BAUMAN, LARRY 2009 W MAIN ST RIVERTON, WY 82501-0000	10004 9.26864 0040 0.0000	701 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 25 & E 38 FT LOT 26 LATTIMERS ADD 10-2-1538 S T00 R	0 0 1,470 970 2,440 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	\$113.08 \$0.00 \$0.00 \$0.00 \$113.08 \$113.08 \$0.00	\$226.16 \$0.00 \$0.00 \$0.00 \$226.16 \$226.16 \$0.00	First Installment 08/10/2009 BAUMAN , LARRY ALAN REVOCABLE Second Installment 08/10/2009 BAUMAN , LARRY ALAN REVOCABLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-481-013 BATTY, PAMELA PO BOX 205 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	713 N SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 13 THRU 15 LATTIMERS ADD 10-2-1527 THRU 1529 S T00 R	0 0 2,350 14,950 17,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.85 \$0.00 \$0.00 \$0.00 \$546.85 \$546.85 \$0.00	\$546.85 \$0.00 \$0.00 \$0.00 \$546.85 \$546.85 \$0.00	\$1,093.70 \$0.00 \$0.00 \$0.00 \$1,093.70 \$1,093.70 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-15-482-001 SEIFERT, ALEX & KERRY 330 S SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	329 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 8 BLK 2 H E WEAVERS ADD 10-2-2014 S T00 R	0 0 780 7,800 8,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.63 \$0.00 \$0.00 \$0.00 \$397.63 \$397.63 \$0.00	\$397.63 \$0.00 \$0.00 \$0.00 \$397.63 \$397.63 \$0.00	\$795.26 \$0.00 \$0.00 \$0.00 \$795.26 \$795.26 \$0.00	First Installment 07/23/2009 SEIFERT, ALEX & KERRY Second Installment 09/02/2009 SEIFERT, ALEX & KERRY
08-15-482-002 SEIFERT, ALEX & KERRY 330 S SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	330 S SHERMAN NOKOMIS, IL 62075-0000 LOT 7 BLK 2 H E WEAVERS ADD 10-2-2013 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/23/2009 SEIFERT, ALEX & KERRY Second Installment 09/02/2009 SEIFERT, ALEX & KERRY
08-15-482-014 HUSTON & HELDEBRANDT C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	308 MONROE ST NOKOMIS, IL 62075-0000 LOT 14 BLK 2 H E WEAVERS ADD 10-2-2020 S T00 R	0 0 780 10,380 11,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.31 \$0.00 \$0.00 \$0.00 \$262.31 \$262.31 \$0.00	\$262.31 \$0.00 \$0.00 \$0.00 \$262.31 \$262.31 \$0.00	\$524.62 \$0.00 \$0.00 \$0.00 \$524.62 \$524.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-15-482-018 OSTERMAN, WILL C/O STEVE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.26864 0040 0.0000	321 SHERMAN ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 2 H E WEAVERS ADD 10-2-2011 INC 2012 S T00 R	0 0 1,450 9,610 11,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.67 \$0.00 \$0.00 \$0.00 \$257.67 \$257.67 \$0.00	\$257.67 \$0.00 \$0.00 \$0.00 \$257.67 \$257.67 \$0.00	\$515.34 \$0.00 \$0.00 \$0.00 \$515.34 \$515.34 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-15-482-019 HANCOCK, KEITH & CYNTHIA 312 MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	312 MONROE NOKOMIS, IL 62075-0000 LOTS 11-12 & 13 BLK 2 H E WEAVERS ADD 10-2-2019 & 2017 & 2018 S T00 R	0 0 2,350 12,338 14,688 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.62 \$0.00 \$0.00 \$0.00 \$411.62 \$411.62 \$0.00	\$411.62 \$0.00 \$0.00 \$0.00 \$411.62 \$411.62 \$0.00	\$823.24 \$0.00 \$0.00 \$0.00 \$823.24 \$823.24 \$0.00	First Installment 08/13/2009 HANCOCK, KEITH & CYNTHIA Second Installment 09/02/2009 HANCOCK, KEITH & CYNTHIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-482-020 DAMMERMAN, MERVIN R 303 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	303 SHERMAN NOKOMIS, IL 62075-0000 LOTS 1 THRU 4 BLK 2 H E WEAVERS ADD 10-2-2007 THRU 2010 S T00 R	0 0 2,860 22,660 25,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$927.79 \$0.00 \$0.00 \$0.00 \$927.79 \$927.79 \$0.00	\$927.79 \$0.00 \$0.00 \$0.00 \$927.79 \$927.79 \$0.00	\$1,855.58 \$0.00 \$0.00 \$0.00 \$1,855.58 \$1,855.58 \$0.00	First Installment 08/04/2009 DAMMERMAN, MERVIN R Second Installment 09/02/2009 DAMMERMAN, MERVIN R
08-15-482-021 MORELAND, CARLENA 328 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	328 MONROE ST NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 2 H E WEAVERS ADD 10-2-2015 & 2016 S T00 R	0 0 1,570 21,010 22,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$791.54 \$0.00 \$0.00 \$0.00 \$791.54 \$791.54 \$0.00	\$791.54 \$0.00 \$0.00 \$0.00 \$791.54 \$791.54 \$0.00	\$1,583.08 \$0.00 \$0.00 \$0.00 \$1,583.08 \$1,583.08 \$0.00	First Installment 08/05/2009 MORELAND, CARLENA Second Installment 09/02/2009 MORELAND, CARLENA
08-15-482-022 RUPERT JAMES J ASHBERRY RETIREME APTS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	701 N PINE ST NOKOMIS, IL 62075-0000 LOTS 15 & 16 BLK 2 H E WEAVERS ADD 10-2-2022 & 2021 S T00 R	0 0 1,450 33,640 35,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,626.19 \$0.00 \$0.00 \$0.00 \$1,626.19 \$1,626.19 \$0.00	\$1,626.19 \$0.00 \$0.00 \$0.00 \$1,626.19 \$1,626.19 \$0.00	\$3,252.38 \$0.00 \$0.00 \$0.00 \$3,252.38 \$3,252.38 \$0.00	First Installment 08/04/2009 RUPERT JAMES J ASHBERRY RETIRE Second Installment 09/02/2009 RUPERT JAMES J ASHBERRY RETIRE
08-15-483-003 CARROLL, CHARLOTTE 715 YOUNG NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	715 YOUNG NOKOMIS, IL 62075-0000 LOT 43 & E 1/2 LOT 44 LATTIMERS ADD 10-2-1553 S T00 R	0 0 1,170 10,670 11,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.71 \$0.00 \$0.00 \$0.00 \$548.71 \$548.71 \$0.00	\$548.71 \$0.00 \$0.00 \$0.00 \$548.71 \$548.71 \$0.00	\$1,097.42 \$0.00 \$0.00 \$0.00 \$1,097.42 \$1,097.42 \$0.00	First Installment 08/05/2009 CARROLL, CHARLOTTE Second Installment 09/02/2009 CARROLL, CHARLOTTE
08-15-483-004 CAREY, MARLA J 226 MONROE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	226 MONROE ST NOKOMIS, IL 62075-0000 LOTS 59 & 60 & 10 FT LOT 58 LATTIMERS ADD 10-2-1568 S T00 R	0 0 1,720 34,880 36,600 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,255.90 \$0.00 \$0.00 \$0.00 \$1,255.90 \$1,255.90 \$0.00	\$1,255.90 \$0.00 \$0.00 \$0.00 \$1,255.90 \$1,255.90 \$0.00	\$2,511.80 \$0.00 \$0.00 \$0.00 \$2,511.80 \$2,511.80 \$0.00	First Installment 07/24/2009 David Carey Second Installment 07/24/2009 David Carey
08-15-483-007 SULLIVAN, JOHN C/O LANDAMERICA TAX FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	10004 9.26864 0040 0.0000	601 LOGAN ST NOKOMIS, IL 62075-0000 LOT 55 LATTIMERS ADD 10-2-1564 S T00 R	0 0 700 16,960 17,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.54 \$0.00 \$0.00 \$0.00 \$563.54 \$563.54 \$0.00	\$563.54 \$0.00 \$8.45 \$10.00 \$581.99 \$581.99 \$0.00	\$1,127.08 \$0.00 \$8.45 \$10.00 \$1,145.53 \$1,145.53 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
08-15-483-008	10004					0	0				<b>Tax Due</b> \$853.55	\$853.55	\$1,707.10	<b>First Installment</b>
CROW JERRY LEE & DOROTHY L, 233 SHERMAN NOKOMIS, IL 62075-0000	9.26864					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/23/2009
	0040			LATTIMERS ADD		2,030	4,000				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	CROW JERRY LEE & DOROTHY L,
	0.0000			W 40' LT 46 & ALL LTS 47 & 48		31,370	5,482				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				LATTIMERS ADDN		33,400	0				<b>Total Due</b> \$853.55	\$853.55	\$1,707.10	07/23/2009
				W 40' LOT 46 & ALL LOTS 47 & 48		0	0				<b>Paid</b> \$853.55	\$853.55	\$1,707.10	CROW JERRY LEE & DOROTHY L,
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-15-483-009	10004					0	0				<b>Tax Due</b> \$374.46	\$374.46	\$748.92	<b>First Installment</b>
RYAN, JAMES L JR 207 SHERMAN ST NOKOMIS, IL 62075-	9.26864					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/04/2009
	0040			LATTIMERS ADD		1,370	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	RYAN, JAMES LJR
	0.0000			W1/2 LOT 44 & ALL LOT 45 & E 10' LOT 46		12,210	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						13,580	0				<b>Total Due</b> \$374.46	\$374.46	\$748.92	08/04/2009
						0	0				<b>Paid</b> \$374.46	\$374.46	\$748.92	RYAN, JAMES LJR
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-15-483-010	10004					0	5,610				<b>Tax Due</b> \$618.50	\$618.50	\$1,237.00	<b>First Installment</b>
REDEKER, LOYD W & DOROTHY A 212 MONROE ST Nokomis, IL 62075-	9.26864					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/13/2009
	0040			LATTIMERS ADD		2,190	4,000				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	REDEKER, LOYD W & DOROTHY A
	0.0000			LOTS 56 & 57 & E 40' LOT 58		29,360	3,094				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						31,550	0				<b>Total Due</b> \$618.50	\$618.50	\$1,237.00	08/13/2009
						0	0				<b>Paid</b> \$618.50	\$618.50	\$1,237.00	REDEKER, LOYD W & DOROTHY A
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-15-484-001	10004					0	0				<b>Tax Due</b> \$835.57	\$835.57	\$1,671.14	<b>First Installment</b>
EDWARDS, RUSSELL & SHONA 121 SHERMAN ST NOKOMIS, IL 62075-0000	9.26864					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	11/13/2009
	0040			LOT 42 & 1/2 LOT 41 LATTIMERS ADD		1,170	0				<b>Pen. Due</b> \$25.07	\$12.53	\$37.60	EDWARDS, RUSSELL & SHONA
	0.0000			10-2-1552 S T00 R		22,360	0				<b>Cost Due</b> \$0.00	\$10.00	\$10.00	<b>Second Installment</b>
						23,530	0				<b>Total Due</b> \$860.64	\$858.10	\$1,718.74	11/13/2009
						0	0				<b>Paid</b> \$860.64	\$858.10	\$1,718.74	EDWARDS, RUSSELL & SHONA
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-15-484-002	10004					0	0				<b>Tax Due</b> \$433.31	\$433.31	\$866.62	<b>First Installment</b>
BAUMAN , LARRY ALAN REVOCABLE TR C LARRY ALAN BAUMAN 2009 W MAIN ST Riverton, WY 82501-	9.26864					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/10/2009
	0040			LOT 40 & 1/2 LOT 41 LATTIMERS ADD		1,170	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	BAUMAN , LARRY ALAN REVOCABLE
	0.0000			10-2-1551 S T00 R		8,180	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						9,350	0				<b>Total Due</b> \$433.31	\$433.31	\$866.62	08/10/2009
						0	0				<b>Paid</b> \$433.31	\$433.31	\$866.62	BAUMAN , LARRY ALAN REVOCABLE
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-15-484-003	10004					0	0				<b>Tax Due</b> \$285.48	\$285.48	\$570.96	<b>First Installment</b>
DIRKS, MICHAEL 111 SHERMAN NOKOMIS, IL 62075-0000	9.26864					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/13/2009
	0040			LOT 39 & W 1/2 LOT 38 LATTIMERS ADD		1,170	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	DIRKS, MICHAEL
	0.0000			10-2-1550 S T00 R		10,490	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						11,660	0				<b>Total Due</b> \$285.48	\$285.48	\$570.96	09/02/2009
						0	0				<b>Paid</b> \$285.48	\$285.48	\$570.96	DIRKS, MICHAEL
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-484-004 MILLS, BRETT W 507 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	623 N SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 37 & E 1/2 LOT 38 LATTIMERS ADD 10-2-1549 S T00 R	0 0 1,170 2,790 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.52 \$0.00 \$0.00 \$0.00 \$183.52 \$183.52 \$0.00	\$183.52 \$0.00 \$0.00 \$0.00 \$183.52 \$183.52 \$0.00	\$367.04 \$0.00 \$0.00 \$0.00 \$367.04 \$367.04 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-15-484-005 ROBERTS, JENNIE 120 MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	120 MONROE NOKOMIS, IL 62075-0000 LOT 54 & W 1/2 LOT 53 LATTIMERS ADD 10-2-1562 INC 1563 S T00 R	0 0 1,170 20,760 21,930 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.05 \$0.00 \$0.00 \$0.00 \$576.05 \$576.05 \$0.00	\$576.05 \$0.00 \$0.00 \$0.00 \$576.05 \$576.05 \$0.00	\$1,152.10 \$0.00 \$0.00 \$0.00 \$1,152.10 \$1,152.10 \$0.00	First Installment 07/10/2009 ROBERTS, JENNIE Second Installment 08/11/2009 ROBERTS, JENNIE
08-15-484-006 HOEHN, KURT 112 MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	112 MONROE NOKOMIS, IL 62075-0000 LOT 52 & E 1/2 LOT 53 LATTIMERS ADD 10-2-1561 S T00 R	0 0 1,170 22,150 23,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$825.84 \$0.00 \$0.00 \$0.00 \$825.84 \$825.84 \$0.00	\$825.84 \$0.00 \$0.00 \$0.00 \$825.84 \$825.84 \$0.00	\$1,651.68 \$0.00 \$0.00 \$0.00 \$1,651.68 \$1,651.68 \$0.00	First Installment 07/06/2009 HOEHN, KURT Second Installment 07/06/2009 HOEHN, KURT
08-15-484-007 POLLMAN, DOROTHY J C/O BRENT BECKI P O BOX 111 Taylorville, IL 62568-	10004 9.26864 0040 0.0000	108 MONROE NOKOMIS, IL 62075-0000 LOT 51 LATTIMERS ADD 10-2-1560 S T00 R	0 0 780 9,250 10,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.82 \$0.00 \$6.97 \$0.00 \$471.79 \$471.79 \$0.00	\$464.82 \$0.00 \$6.97 \$10.00 \$481.79 \$481.79 \$0.00	\$929.64 \$0.00 \$13.94 \$10.00 \$953.58 \$953.58 \$0.00	First Installment 08/15/2009 POLLMAN, DOROTHY J C/O BRENT BI Second Installment 10/07/2009 POLLMAN, DOROTHY J C/O BRENT BI
08-15-484-008 HARRIS, SHERRY 214 RAYMOND ST Pana, IL 62557-6310	10004 9.26864 0040 0.0000	104 MONROE ST NOKOMIS, IL 62075-0000 LOT 50 LATTIMERS ADD 10-2-1559 S T00 R	0 0 780 9,250 10,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.82 \$0.00 \$0.00 \$0.00 \$464.82 \$464.82 \$0.00	\$464.82 \$0.00 \$0.00 \$0.00 \$464.82 \$464.82 \$0.00	\$929.64 \$0.00 \$0.00 \$0.00 \$929.64 \$929.64 \$0.00	First Installment 08/07/2009 HARRIS, SHERRY Second Installment 08/07/2009 HARRIS, SHERRY
08-15-484-009 HARRIS, SHERRY 214 RAYMOND ST Pana, IL 62557-6310	10004 9.26864 0040 0.0000	601 N SPRUCE NOKOMIS, IL 62075-0000 LOT 49 LATTIMERS ADD 10-2-1558 S T00 R	0 0 780 12,140 12,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.76 \$0.00 \$0.00 \$0.00 \$598.76 \$598.76 \$0.00	\$598.76 \$0.00 \$0.00 \$0.00 \$598.76 \$598.76 \$0.00	\$1,197.52 \$0.00 \$0.00 \$0.00 \$1,197.52 \$1,197.52 \$0.00	First Installment 08/07/2009 HARRIS, SHERRY Second Installment 08/07/2009 HARRIS, SHERRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-15-485-001 DULCEAK, PETER P & BARBARA J 329 MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	329 MONROE NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 1 H E WEAVERS ADD 10-2-1998 S T00 R	0 0 1,570 8,440 10,010 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.64 \$0.00 \$0.00 \$0.00 \$23.64 \$23.64 \$0.00	\$23.64 \$0.00 \$0.00 \$0.00 \$23.64 \$23.64 \$0.00	\$47.28 \$0.00 \$0.00 \$0.00 \$47.28 \$47.28 \$0.00	First Installment 08/04/2009 DULCEAK, PETER P & BARBARA J Second Installment 08/04/2009 DULCEAK, PETER P & BARBARA J
08-15-485-002 MARETTI, SONYA 315 N MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	321 MONROE ST NOKOMIS, IL 62075-0000 LOT 6 BLK 1 H E WEAVERS ADD 10-2-1997 S T00 R	0 0 780 6,180 6,960 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.55 \$0.00 \$0.00 \$0.00 \$322.55 \$322.55 \$0.00	\$322.55 \$0.00 \$0.00 \$0.00 \$322.55 \$322.55 \$0.00	\$645.10 \$0.00 \$0.00 \$0.00 \$645.10 \$645.10 \$0.00	First Installment 08/07/2009 MARETTI, SONYA Second Installment 08/10/2009 MARETTI, SONYA
08-15-485-006 RUPERT JAMES J RUPERT APTS OF NOKOMIS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	307 MONROE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 1 H E WEAVERS ADD 10-2-1993 S T00 R	0 0 980 17,780 18,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.40 \$0.00 \$0.00 \$0.00 \$869.40 \$869.40 \$0.00	\$869.40 \$0.00 \$0.00 \$0.00 \$869.40 \$869.40 \$0.00	\$1,738.80 \$0.00 \$0.00 \$0.00 \$1,738.80 \$1,738.80 \$0.00	First Installment 08/04/2009 RUPERT JAMES J RUPERT APTS OF I Second Installment 09/02/2009 RUPERT JAMES J RUPERT APTS OF I
08-15-485-007 RUPERT JAMES J RUPERT APTS OF NOKOMIS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	307 MONROE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 1 H E WEAVERS ADD 10-2-1992 S T00 R	0 0 980 17,780 18,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.40 \$0.00 \$0.00 \$0.00 \$869.40 \$869.40 \$0.00	\$869.40 \$0.00 \$0.00 \$0.00 \$869.40 \$869.40 \$0.00	\$1,738.80 \$0.00 \$0.00 \$0.00 \$1,738.80 \$1,738.80 \$0.00	First Installment 08/04/2009 RUPERT JAMES J RUPERT APTS OF I Second Installment 09/02/2009 RUPERT JAMES J RUPERT APTS OF I
08-15-485-008 LEIGH, BEVERLY 328 OBERLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	328 OBERLE NOKOMIS, IL 62075-0000 LOT 9 BLK 1 H E WEAVERS ADD 10-2-1999 S T00 R	0 0 780 23,430 24,210 0	3,550 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.19 \$0.00 \$0.00 \$0.00 \$517.19 \$517.19 \$0.00	\$517.19 \$0.00 \$0.00 \$0.00 \$517.19 \$517.19 \$0.00	\$1,034.38 \$0.00 \$0.00 \$0.00 \$1,034.38 \$1,034.38 \$0.00	First Installment 08/04/2009 LEIGH, BEVERLY Second Installment 09/02/2009 LEIGH, BEVERLY
08-15-485-009 BILLINGSLEY LISA K C/O FIRST AMERICAI RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	326 OBERLE ST NOKOMIS, IL 62075-0000 LOT 10 BLK 1 H E WEAVERS ADD 10-2-2000 S T00 R	0 0 780 12,730 13,510 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.21 \$0.00 \$0.00 \$0.00 \$371.21 \$371.21 \$0.00	\$371.21 \$0.00 \$0.00 \$0.00 \$371.21 \$371.21 \$0.00	\$742.42 \$0.00 \$0.00 \$0.00 \$742.42 \$742.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
08-15-485-010	10004	324 OBERLE ST	0	0	Tax Due	\$346.19	\$346.19
JOHNSON PAUL D ENTERPRISES INC	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
1202 GALVESTON DR	0040	LOT 11 BLK 1 H E WEAVERS ADD	780	0	Pen. Due	\$0.00	\$0.00
Taylorville, IL 62568-	0.0000	10-2-2001 S T00 R	6,690	0	Cost Due	\$0.00	\$0.00
			7,470	0	Total Due	\$346.19	\$346.19
			0	0	Paid	\$346.19	\$346.19
				0	Unpaid	\$0.00	\$0.00
							<b>\$692.38</b>
							First Installment
							08/06/2009
							JOHNSON PAUL D ENTERPRISES INC
							Second Installment
							09/09/2009
							JOHNSON PAUL D ENTERPRISES INC
08-15-485-011	10004	318 OBERLE ST	0	0	Tax Due	\$487.53	\$487.53
BROWN, DICK R & CYNTHIA A	9.26864	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00
874 ELM POINT AVE	0040	LOT 12 BLK 1 H E WEAVERS ADD	780	0	Pen. Due	\$0.00	\$0.00
Donnellson, IL 62019-	0.0000	10-2-2002 S T00 R	9,740	0	Cost Due	\$0.00	\$0.00
			10,520	0	Total Due	\$487.53	\$487.53
			0	0	Paid	\$487.53	\$487.53
				0	Unpaid	\$0.00	\$0.00
							<b>\$975.06</b>
							First Installment
							08/11/2009
							BAC TAX SERVICES CORP
							Second Installment
							09/09/2009
							BAC TAX SERVICE CORPORATION
08-15-485-012	10004	314 OBERLE ST	0	0	Tax Due	\$119.57	\$119.57
LASWELL, CALVIN	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
PO BOX 183	0040	LOT 13 BLK 1 H E WEAVERS ADD HOME	780	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	ON PRIV TAX 10-2-2003 S T00 R	1,800	0	Cost Due	\$0.00	\$0.00
			2,580	0	Total Due	\$119.57	\$119.57
			0	0	Paid	\$119.57	\$119.57
				0	Unpaid	\$0.00	\$0.00
							<b>\$239.14</b>
							First Installment
							08/04/2009
							LASWELL, CALVIN
							Second Installment
							08/04/2009
							LASWELL, CALVIN
08-15-485-013	10004	310 OBERLE ST	0	0	Tax Due	\$155.72	\$155.72
COMPTON, GARY T	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
600 YOUNG ST	0040	LOT 14 BLK 1 H E WEAVERS ADD HOME	780	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	ON PRIV TAX 10-2-2004 S T00 R	2,580	0	Cost Due	\$0.00	\$0.00
			3,360	0	Total Due	\$155.72	\$155.72
			0	0	Paid	\$155.72	\$155.72
				0	Unpaid	\$0.00	\$0.00
							<b>\$311.44</b>
							First Installment
							07/23/2009
							COMPTON, GARY T
							Second Installment
							07/23/2009
							COMPTON, GARY T
08-15-485-014	10004	308 OBERLE ST	0	0	Tax Due	\$189.08	\$189.08
SPAINHOUR, THOMAS A & JAMIE J TRUSTEES	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
215 MONROE	0040	LOT 15 BLK 1 H E WEAVERS ADD	730	0	Pen. Due	\$0.00	\$0.00
Nokomis, IL 62075-	0.0000	10-2-2005 S T00 R	3,350	0	Cost Due	\$0.00	\$0.00
			4,080	0	Total Due	\$189.08	\$189.08
			0	0	Paid	\$189.08	\$189.08
				0	Unpaid	\$0.00	\$0.00
							<b>\$378.16</b>
							First Installment
							08/04/2009
							SPAINHOUR, THOMAS A & JAMIE J TF
							Second Installment
							09/02/2009
							SPAINHOUR, THOMAS A & JAMIE J TF
08-15-485-015	10004	302 OBERLE	0	0	Tax Due	\$260.45	\$260.45
BRUMMET, LEON	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00
302 OBERLE	0040	LOT 16 BLK 1 H E WEAVERS ADD	780	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	10-2-2006 S T00 R	10,340	0	Cost Due	\$0.00	\$0.00
			11,120	0	Total Due	\$260.45	\$260.45
			0	0	Paid	\$260.45	\$260.45
				0	Unpaid	\$0.00	\$0.00
							<b>\$520.90</b>
							First Installment
							08/10/2009
							BRUMMET, LEON
							Second Installment
							09/09/2009
							BRUMMET, LEON

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-485-016 MARETTI, ANTHONY R & SONYA D 315 N MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 N MONROE NOKOMIS, IL 62075-0000 LOTS 3-4 & 5 BLK 1 H E WEAVERS ADD 10-2-1995 1994 & 1996 S T00 R	0 0 2,350 14,260 16,610 0	3,750 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.09 \$0.00 \$0.00 \$0.00 \$341.09 \$341.09 \$0.00	\$341.09 \$0.00 \$0.00 \$0.00 \$341.09 \$341.09 \$0.00	\$682.18 \$0.00 \$0.00 \$0.00 \$682.18 \$682.18 \$0.00	First Installment 08/07/2009 MARETTI, ANTHONY R & SONYA D Second Installment 08/10/2009 MARETTI, ANTHONY R & SONYA D
08-15-486-001 RUPERT, JAMES J & JUDY T 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 MONROE ST NOKOMIS, IL 62075-0000 LOT 72 & W 24 FT LOT 71 LATTIMERS ADD 10-2-1579 S T00 R	0 0 1,160 56,880 58,040 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,249.50 \$0.00 \$0.00 \$0.00 \$2,249.50 \$2,249.50 \$0.00	\$2,249.50 \$0.00 \$0.00 \$0.00 \$2,249.50 \$2,249.50 \$0.00	\$4,499.00 \$0.00 \$0.00 \$0.00 \$4,499.00 \$4,499.00 \$0.00	First Installment 07/23/2009 RUPERT, JAMES J & JUDY T Second Installment 07/23/2009 RUPERT, JAMES J & JUDY T
08-15-486-002 SPAINHOUR, THOMAS A & JAMIE J TRUSTEES 215 MONROE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	215 MONROE ST NOKOMIS, IL 62075-0000 LOT 70 & E 26 FT LOT 71 LATTIMERS ADD 10-2-1577 INC 1578 S T00 R	0 0 1,190 42,210 43,400 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,571.04 \$0.00 \$0.00 \$0.00 \$1,571.04 \$1,571.04 \$0.00	\$1,571.04 \$0.00 \$0.00 \$0.00 \$1,571.04 \$1,571.04 \$0.00	\$3,142.08 \$0.00 \$0.00 \$0.00 \$3,142.08 \$3,142.08 \$0.00	First Installment 08/10/2009 SPAINHOUR, THOMAS A & JAMIE J TF Second Installment 09/02/2009 SPAINHOUR, THOMAS A & JAMIE J TF
08-15-486-003 FREITAG, NORMA E 521 LOGAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	521 LOGAN ST NOKOMIS, IL 62075-0000 N 1/2 LOTS 67-68 & 69 LATTIMERS ADD 10-2-1575 S T00 R	0 0 1,170 17,210 18,380 0	0 5,500 4,000 2,205 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.34 \$0.00 \$0.00 \$0.00 \$309.34 \$309.34 \$0.00	\$309.34 \$0.00 \$0.00 \$0.00 \$309.34 \$309.34 \$0.00	\$618.68 \$0.00 \$0.00 \$0.00 \$618.68 \$618.68 \$0.00	First Installment 08/04/2009 FREITAG, NORMA E Second Installment 08/04/2009 FREITAG, NORMA E
08-15-486-004 HOFFMAN, CARLA S 511 LOGAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	511 LOGAN NOKOMIS, IL 62075-0000 S 1/2 LOTS 67-68 & 69 LATTIMERS ADD 10-2-1574 S T00 R	0 0 1,170 20,060 21,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.98 \$0.00 \$0.00 \$0.00 \$728.98 \$728.98 \$0.00	\$728.98 \$0.00 \$0.00 \$0.00 \$728.98 \$728.98 \$0.00	\$1,457.96 \$0.00 \$0.00 \$0.00 \$1,457.96 \$1,457.96 \$0.00	First Installment 08/04/2009 HOFFMAN, CARLA S Second Installment 09/02/2009 HOFFMAN, CARLA S
08-15-486-005 JOHNSON, PAMELA K 221 MADISON ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	221 MADISON ST NOKOMIS, IL 62075-0000 W 1/2 LOT 83 & ALL LOT 84 LATTIMERS ADD 10-2-1584A S T00 R	0 0 1,170 16,830 18,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.29 \$0.00 \$0.00 \$0.00 \$579.29 \$579.29 \$0.00	\$579.29 \$0.00 \$0.00 \$0.00 \$579.29 \$579.29 \$0.00	\$1,158.58 \$0.00 \$0.00 \$0.00 \$1,158.58 \$1,158.58 \$0.00	First Installment 07/23/2009 JOHNSON, PAMELA K Second Installment 07/23/2009 JOHNSON, PAMELA K



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-486-006 STOMBAUGH, ANNE MARIE 214 MADISON ST PO BOX 96 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	214 MADISON ST NOKOMIS, IL 62075-0000 E 1/2 LOT 83 & ALL LOT 82 LATTIMERS ADD 10-2-1584 S T00 R	0 0 1,170 27,290 28,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,064.04 \$0.00 \$0.00 \$0.00 \$1,064.04 \$1,064.04 \$0.00	\$1,064.04 \$0.00 \$0.00 \$0.00 \$1,064.04 \$1,064.04 \$0.00	\$2,128.08 \$0.00 \$0.00 \$0.00 \$2,128.08 \$2,128.08 \$0.00	First Installment 08/13/2009 STOMBAUGH, ANNE MARIE Second Installment 09/02/2009 STOMBAUGH, ANNE MARIE
08-15-486-007 ENGELMAN, BRANDON C/O BANK OF SPRINGFIELD 3400 WABASH SPRINGFIELD, IL 62711-0000	10004 9.26864 0040 0.0000	206 MADISON ST NOKOMIS, IL 62075-0000 LOT 81 & 1/2 LOT 80 LATTIMERS ADD 10-2-1583A S T00 R	0 0 1,170 41,110 42,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,704.51 \$0.00 \$0.00 \$0.00 \$1,704.51 \$1,704.51 \$0.00	\$1,704.51 \$0.00 \$0.00 \$0.00 \$1,704.51 \$1,704.51 \$0.00	\$3,409.02 \$0.00 \$0.00 \$0.00 \$3,409.02 \$3,409.02 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
08-15-486-008 BRADY, DANNY D & VLADIMIRA B 202 MADISON ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	202 MADISON ST NOKOMIS, IL 62075-0000 LOT 79 & 1/2 LOT 80 LATTIMERS ADD 10-2-1583 S T00 R	0 0 1,170 79,490 80,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,483.16 \$0.00 \$0.00 \$0.00 \$3,483.16 \$3,483.16 \$0.00	\$3,483.16 \$0.00 \$0.00 \$0.00 \$3,483.16 \$3,483.16 \$0.00	\$6,966.32 \$0.00 \$0.00 \$0.00 \$6,966.32 \$6,966.32 \$0.00	First Installment 08/04/2009 BRADY, DANNY D & VLADIMIRA B Second Installment 08/04/2009 BRADY, DANNY D & VLADIMIRA B
08-15-487-001 JANSSEN, ORLAN D & DONNA L 520 LOGAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	520 LOGAN NOKOMIS, IL 62075-0000 LOTS 62 & 64 & W1/2 VAC ALLEY LYG E & ADJ LATTIMERS ADD 10-2-1571 S T00 R	0 0 1,570 24,110 25,680 0	0 5,500 4,000 8,465 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.54 \$0.00 \$0.00 \$0.00 \$357.54 \$357.54 \$0.00	\$357.54 \$0.00 \$0.00 \$0.00 \$357.54 \$357.54 \$0.00	\$715.08 \$0.00 \$0.00 \$0.00 \$715.08 \$715.08 \$0.00	First Installment 08/04/2009 JANSSEN, ORLAN D & DONNA L Second Installment 09/02/2009 JANSSEN, ORLAN D & DONNA L
08-15-487-010 SHERMAN, CHARLES JR 510 LOGAN ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	510 LOGAN NOKOMIS, IL 62075-0000 LOT 66 & N 38' LOT 74 LATTIMERS ADD 10-2-1582 INC 1573 S T00 R	0 0 1,180 18,360 19,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.66 \$0.00 \$0.00 \$0.00 \$650.66 \$650.66 \$0.00	\$650.66 \$0.00 \$0.00 \$0.00 \$650.66 \$650.66 \$0.00	\$1,301.32 \$0.00 \$0.00 \$0.00 \$1,301.32 \$1,301.32 \$0.00	First Installment 07/16/2009 SHERMAN, CHARLES JR Second Installment 07/16/2009 SHERMAN, CHARLES JR
08-15-487-011 BRAYE, DALLAS O & SHIRLEY J 120 MADISON ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	120 MADISON ST NOKOMIS, IL 62075-0000 S 12' LOT 74 & ALL LOTS 76 & 78 & W1/2 VAC ALLEY LYG E & ADJ TO LTS 66-74-76 & 78 LATTIMERS ADD 10-2-1580 S T00 R	0 0 1,320 23,350 24,670 0	0 5,500 4,000 9,505 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.54 \$0.00 \$0.00 \$0.00 \$262.54 \$262.54 \$0.00	\$262.54 \$0.00 \$0.00 \$0.00 \$262.54 \$262.54 \$0.00	\$525.08 \$0.00 \$0.00 \$0.00 \$525.08 \$525.08 \$0.00	First Installment 07/16/2009 BRAYE, DALLAS O & SHIRLEY J Second Installment 07/16/2009 BRAYE, DALLAS O & SHIRLEY J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-15-487-014	10004	521 N SPRUCE	0	0	<b>Tax Due</b>	\$634.44	<b>\$1,268.88</b>
BUCKLEY, CODY & LINDSAY MUELLER C/A	9.26864	NOKOMIS, IL 62075-0000	0	5,500	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
LANDAMERICA	0040	LOTS 61-63 & E1/2 VAC ALLEY LYG W &	1,570	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
1123 S PARKVIEW DR	0.0000	ADJ LATTIMERS ADD 10-2-1570 S T00 R	17,620	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
COVINA, CA 91724			19,190	0	<b>Total Due</b>	\$634.44	<b>\$1,268.88</b>
			0	0	<b>Paid</b>	\$634.44	<b>\$1,268.88</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
08-15-487-016	10004	507 N SPRUCE	0	11,160	<b>Tax Due</b>	\$887.01	<b>\$1,774.02</b>
COLONIUS, CAROLYN E	9.26864	NOKOMIS, IL 62075-0000	0	5,500	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
507 N SPRUCE	0040	LTS 65 & 73 & 75 & 77 & E1/2 VAC ALLEY	3,080	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
NOKOMIS, IL 62075-0000	0.0000	LYG W & ADJ LATTIMERS ADD 10-2-1581	32,720	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
		& 1572 & 1570-1 S T00 R	35,800	0	<b>Total Due</b>	\$887.01	<b>\$1,774.02</b>
			0	0	<b>Paid</b>	\$887.01	<b>\$1,774.02</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
08-16-100-001	10001	119 E FORD	3,940	0	<b>Tax Due</b>	\$161.92	<b>\$323.84</b>
DIETL, JOE & MARY	8.21940	WITT, IL 62094-0000	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
119 E FORD	0021	NW NW 10-2-123 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
Witt, IL 62094-	40.0000		0	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			3,940	0	<b>Total Due</b>	\$161.92	<b>\$323.84</b>
			0	0	<b>Paid</b>	\$161.92	<b>\$323.84</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
08-16-100-002	10001	500 S CEDAR ST	3,300	0	<b>Tax Due</b>	\$135.62	<b>\$271.24</b>
CHARNISKY MICHAEL F & JANICE R TRUS	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
500 S CEDAR ST	0021	NE NW 10-2-122 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			3,300	0	<b>Total Due</b>	\$135.62	<b>\$271.24</b>
			0	0	<b>Paid</b>	\$135.62	<b>\$271.24</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
08-16-100-003	10001	5803 ARBOR VALLEY	4,070	0	<b>Tax Due</b>	\$167.27	<b>\$334.54</b>
JOHNSON RONALD D TRUST	8.21940	SW NW 10-2-125 S16 T10 R2	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
5803 ARBOR VALLEY	0021		0	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
ARLINGTON, TX 76016-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			4,070	0	<b>Total Due</b>	\$167.27	<b>\$334.54</b>
			0	0	<b>Paid</b>	\$167.27	<b>\$334.54</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>
08-16-100-004	10001	PO BOX 88	4,230	0	<b>Tax Due</b>	\$173.84	<b>\$347.68</b>
CHARNISKY MICHAEL F & JANICE R TRUS	8.21940	SE NW 10-2-124 S16 T10 R2	0	0	<b>Drainage Due</b>	\$0.00	<b>\$0.00</b>
PO BOX 88	0021		0	0	<b>Pen. Due</b>	\$0.00	<b>\$0.00</b>
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	<b>\$0.00</b>
			4,230	0	<b>Total Due</b>	\$173.84	<b>\$347.68</b>
			0	0	<b>Paid</b>	\$173.84	<b>\$347.68</b>
				0	<b>Unpaid</b>	\$0.00	<b>\$0.00</b>

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-16-200-001	10001	20275 N 21ST AVE	6,850	0	<b>Tax Due</b>	\$281.52	\$281.52	<b>\$563.04</b>	<b>First Installment</b>
DE WERFF ROGER FARMS INC	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
20275 N 21ST AVE	0021	W 1/2 NE 10-2-121 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DE WERFF ROGER FARMS INC
NOKOMIS, IL 62075-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,850	0	<b>Total Due</b>	\$281.52	\$281.52	<b>\$563.04</b>	07/23/2009
			0	0	<b>Paid</b>	\$281.52	\$281.52	<b>\$563.04</b>	DE WERFF ROGER FARMS INC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-16-200-002	10001	455 N MAIN ST	10,790	0	<b>Tax Due</b>	\$443.44	\$443.44	<b>\$886.88</b>	<b>First Installment</b>
KELLY, CLARENCE E & LEATRICE C/O SO	8.21940	DECATUR, IL 62523-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
CAPITAL AG SERVICES	0021	E 1/2 NE 10-2-120 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KELLY, CLARENCE E & LEATRICE C/O
455 N MAIN ST	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
DECATUR, IL 62523-0000			10,790	0	<b>Total Due</b>	\$443.44	\$443.44	<b>\$886.88</b>	07/27/2009
			0	0	<b>Paid</b>	\$443.44	\$443.44	<b>\$886.88</b>	KELLY, CLARENCE E & LEATRICE C/O
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-16-300-001	10001		10,190	0	<b>Tax Due</b>	\$418.78	\$418.78	<b>\$837.56</b>	<b>First Installment</b>
SPERRY, NANCY L	8.21940		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
212 E SOUTH ST	0021	W 1/2 SW 10-2-127 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SPERRY, NANCY L
NOKOMIS, IL 62075-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			10,190	0	<b>Total Due</b>	\$418.78	\$418.78	<b>\$837.56</b>	09/02/2009
			0	0	<b>Paid</b>	\$418.78	\$418.78	<b>\$837.56</b>	SPERRY, NANCY L
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-16-300-002	10001	20101 N 21ST RD	7,530	0	<b>Tax Due</b>	\$378.34	\$378.34	<b>\$756.68</b>	<b>First Installment</b>
HAGEMEIER, ORLAN F	8.21940	NOKOMIS, IL 62075-0000	1,676	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
21045 E 20TH RD	0011	E 1/2 SW 10-2-126 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAGEMEIER, ORLAN F
NOKOMIS, IL 62075-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			9,206	0	<b>Total Due</b>	\$378.34	\$378.34	<b>\$756.68</b>	07/23/2009
			0	0	<b>Paid</b>	\$378.34	\$378.34	<b>\$756.68</b>	HAGEMEIER, ORLAN F
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-16-400-001	10001	20275 N 21ST AVE	4,640	0	<b>Tax Due</b>	\$190.69	\$190.69	<b>\$381.38</b>	<b>First Installment</b>
DE WERFF, R ROGER & JUNE E	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
20275 N 21ST AVE	0021	NW SE 10-2-129 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DE WERFF, R ROGER & JUNE E
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			4,640	0	<b>Total Due</b>	\$190.69	\$190.69	<b>\$381.38</b>	07/23/2009
			0	0	<b>Paid</b>	\$190.69	\$190.69	<b>\$381.38</b>	DE WERFF, R ROGER & JUNE E
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-16-400-002	10001	455 N MAIN ST	2,620	0	<b>Tax Due</b>	\$107.68	\$107.68	<b>\$215.36</b>	<b>First Installment</b>
KELLY, CLARENCE E & LEATRICE C/O SO	8.21940	DECATUR, IL 62523-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
CAPITAL AG SERVICES	0021	NE SE 10-2-128 S16 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KELLY, CLARENCE E & LEATRICE C/O
455 N MAIN ST	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
DECATUR, IL 62523-0000			2,620	0	<b>Total Due</b>	\$107.68	\$107.68	<b>\$215.36</b>	07/27/2009
			0	0	<b>Paid</b>	\$107.68	\$107.68	<b>\$215.36</b>	KELLY, CLARENCE E & LEATRICE C/O
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-16-400-003 DE WERFF, R ROGER & JUNE E 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 40.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 SW SE 10-2-130 S16 T10 R2	3,760 27,610 2,270 35,010 68,650 0	0 5,500 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,595.28 \$0.00 \$0.00 \$0.00 \$2,595.28 \$2,595.28 \$0.00	\$2,595.28 \$0.00 \$0.00 \$0.00 \$2,595.28 \$2,595.28 \$0.00	\$5,190.56 \$0.00 \$0.00 \$0.00 \$5,190.56 \$5,190.56 \$0.00	First Installment 07/23/2009 DE WERFF, R ROGER & JUNE E Second Installment 07/23/2009 DE WERFF, R ROGER & JUNE E
08-16-400-004 DE WERFF, ROGER 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	20275 N 21ST AVE NOKOMIS, IL 62075-0000 SE SE 10-2-131 S16 T10 R2	3,300 0 0 0 3,300 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.62 \$0.00 \$0.00 \$0.00 \$135.62 \$135.62 \$0.00	\$135.62 \$0.00 \$0.00 \$0.00 \$135.62 \$135.62 \$0.00	\$271.24 \$0.00 \$0.00 \$0.00 \$271.24 \$271.24 \$0.00	First Installment 07/23/2009 DE WERFF, ROGER Second Installment 07/23/2009 DE WERFF, ROGER
08-17-100-001 KEISER, MELBA 18132 E 17TH RD WITT, IL 62094-0000	10001 8.21940 0011 160.0000	18132 E 17TH RD WITT, IL 62094-0000 NW 10-2-133 S17 T10 R2	19,570 168 0 0 19,738 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.18 \$0.00 \$0.00 \$0.00 \$811.18 \$811.18 \$0.00	\$811.18 \$0.00 \$0.00 \$0.00 \$811.18 \$811.18 \$0.00	\$1,622.36 \$0.00 \$0.00 \$0.00 \$1,622.36 \$1,622.36 \$0.00	First Installment 08/05/2009 KEISER, MELBA Second Installment 09/02/2009 KEISER, MELBA
08-17-200-001 MEYERS, DIANNA F 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	10001 8.21940 0011 160.0000	15248 HARRISON TRL LITCHFIELD, IL 62056-0000 NE 10-2-132 S17 T10 R2	19,620 239 0 0 19,859 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.15 \$0.00 \$0.00 \$0.00 \$816.15 \$816.15 \$0.00	\$816.15 \$0.00 \$0.00 \$0.00 \$816.15 \$816.15 \$0.00	\$1,632.30 \$0.00 \$0.00 \$0.00 \$1,632.30 \$1,632.30 \$0.00	First Installment 08/10/2009 MEYERS, DIANNA F Second Installment 08/10/2009 MEYERS, DIANNA F
08-17-300-001 CHAUSSE, MILDRED 215 S ELM ST NOKOMIS, IL 62075-0000	10001 8.21940 0021 80.0000	215 S ELM ST NOKOMIS, IL 62075-0000 N 1/2 SW 10-2-135 S17 T10 R2	7,980 0 0 0 7,980 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.96 \$0.00 \$0.00 \$0.00 \$327.96 \$327.96 \$0.00	\$327.96 \$0.00 \$0.00 \$0.00 \$327.96 \$327.96 \$0.00	\$655.92 \$0.00 \$0.00 \$0.00 \$655.92 \$655.92 \$0.00	First Installment 08/10/2009 CHAUSSE, MILDRED Second Installment 08/10/2009 CHAUSSE, MILDRED
08-17-300-002 CHAUSSE GERALD F TRUST C/O DIANNA MEYERS 19111 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	19111 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 SW 10-2-134 S17 T10 R2	9,910 13,631 2,270 24,210 50,021 0	0 5,500 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,829.68 \$0.00 \$0.00 \$0.00 \$1,829.68 \$1,829.68 \$0.00	\$1,829.68 \$0.00 \$0.00 \$0.00 \$1,829.68 \$1,829.68 \$0.00	\$3,659.36 \$0.00 \$0.00 \$0.00 \$3,659.36 \$3,659.36 \$0.00	First Installment 08/10/2009 CHAUSSE GERALD F TRUST C/O DIAI Second Installment 08/10/2009 CHAUSSE GERALD F TRUST C/O DIAI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-17-400-001 CHAUSSE, MILDRED 215 S ELM ST NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	215 S ELM ST NOKOMIS, IL 62075-0000 NW SE 10-2-138 S17 T10 R2	4,940 0 0 4,940 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.02 \$0.00 \$0.00 \$0.00 \$203.02 \$203.02 \$0.00	\$203.02 \$0.00 \$0.00 \$0.00 \$203.02 \$203.02 \$0.00	\$406.04 \$0.00 \$0.00 \$0.00 \$406.04 \$406.04 \$0.00	First Installment 08/10/2009 CHAUSSE, MILDRED Second Installment 08/10/2009 CHAUSSE, MILDRED
08-17-400-002 CHAUSSE GERALD F TRUST C/O DIANNA MEYERS 19111 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	19111 N 21ST AVE NOKOMIS, IL 62075-0000 SW SE 10-2-137 S17 T10 R2	6,230 0 0 6,230 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.04 \$0.00 \$0.00 \$0.00 \$256.04 \$256.04 \$0.00	\$256.04 \$0.00 \$0.00 \$0.00 \$256.04 \$256.04 \$0.00	\$512.08 \$0.00 \$0.00 \$0.00 \$512.08 \$512.08 \$0.00	First Installment 08/10/2009 CHAUSSE GERALD F TRUST C/O DIAI Second Installment 08/10/2009 CHAUSSE GERALD F TRUST C/O DIAI
08-17-400-003 HAGEMEIER, ORLAN F 21045 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	21045 E 20TH RD NOKOMIS, IL 62075-0000 E 1/2 SE 10-2-136 S17 T10 R2	8,780 1,691 2,270 11,500 24,241 0	0 5,500 3,082 5,188 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.33 \$0.00 \$0.00 \$0.00 \$430.33 \$430.33 \$0.00	\$430.33 \$0.00 \$0.00 \$0.00 \$430.33 \$430.33 \$0.00	\$860.66 \$0.00 \$0.00 \$0.00 \$860.66 \$860.66 \$0.00	First Installment 07/23/2009 HAGEMEIER, ORLAN F Second Installment 07/23/2009 HAGEMEIER, ORLAN F
08-18-100-006 BAILEY, RYAN N C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	10001 8.21940 0040 0.9200	18130 N 22ND AVE NOKOMIS, IL 62075-0000 N200' E200' W1750' NW 10-2-141-1 S18 T10 R2	0 0 2,270 18,100 20,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.15 \$0.00 \$0.00 \$0.00 \$837.15 \$837.15 \$0.00	\$837.15 \$0.00 \$0.00 \$0.00 \$837.15 \$837.15 \$0.00	\$1,674.30 \$0.00 \$0.00 \$0.00 \$1,674.30 \$1,674.30 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-18-100-008 PRAY, DELMAR 18094 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 53.4100	18094 N 22ND AVE NOKOMIS, IL 62075-0000 PT NW AS IN 447/26 & 319/677 BEG NW COR E1550' S200' E200' N200' E444.26' S521.78' E417.42' S476.37' W2617.23' N978.11' TO POB 10-2-141 A S18 T10 R2	5,260 608 2,270 22,920 31,058 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,050.36 \$0.00 \$0.00 \$0.00 \$1,050.36 \$1,050.36 \$0.00	\$1,050.36 \$0.00 \$0.00 \$0.00 \$1,050.36 \$1,050.36 \$0.00	\$2,100.72 \$0.00 \$0.00 \$0.00 \$2,100.72 \$2,100.72 \$0.00	First Installment 08/13/2009 PRAY, DELMAR Second Installment 08/13/2009 PRAY, DELMAR
08-18-100-009 OSBORN, JASON E 136 STEVENS NOKOMIS, IL 62075-0000	10001 8.21940 0021 5.0000	136 STEVENS NOKOMIS, IL 62075-0000 N521.78' E417.42' NW 10-2-141-3 S18 T10 R2	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.83 \$0.00 \$0.00 \$0.00 \$30.83 \$30.83 \$0.00	\$30.83 \$0.00 \$0.46 \$0.00 \$31.29 \$31.29 \$0.00	\$61.66 \$0.00 \$0.46 \$0.00 \$62.12 \$62.12 \$0.00	First Installment 08/05/2009 OSBORN, JASON E Second Installment 09/11/2009 OSBORN, JASON & TONIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						First	Second	Total	
	Acres												
08-18-100-010 DURBIN, NANCY E & JASON E 119 HAPPY LANE COFFEEN, IL 62017-0000	10001 8.21940 0021	119 HAPPY LN COFFEEN, IL 62017-0000 PT NW AS IN 477-28-BEG 874.04' N SW COR N791.81' E2617.23' S791.86' W2620.04' TO POB 10-2-141 S18 T10 R2	5,070 0 0 0 5,070 0	0 0 0 0 0 0						Tax Due \$208.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$208.36 Paid \$208.36 Unpaid \$0.00	\$208.36 \$0.00 \$0.00 \$0.00 \$208.36 \$208.36 \$0.00	\$416.72 \$0.00 \$0.00 \$0.00 \$416.72 \$416.72 \$0.00	First Installment 08/05/2009 DURBIN, NANCY E & JASON E Second Installment 08/05/2009 DURBIN, NANCY E & JASON E
08-18-100-011 HILLIGOSS, DONNA M 835 AMBERST DR EAST ALTON, IL 62024-0000	10001 8.21940 0021	S874.04' NW 10-141-4 S18 T10 R2	5,910 0 0 0 5,910 0	0 0 0 0 0 0						Tax Due \$242.89 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$242.89 Paid \$242.89 Unpaid \$0.00	\$242.89 \$0.00 \$0.00 \$0.00 \$242.89 \$242.89 \$0.00	\$485.78 \$0.00 \$0.00 \$0.00 \$485.78 \$485.78 \$0.00	First Installment 07/28/2009 HILLIGOSS, DONNA M Second Installment 07/28/2009 HILLIGOSS, DONNA M
08-18-200-001 QUATTLANDER, MARLIN & JILL 21327 EAST 19TH RD NOKOMIS, IL 62075-0000	10001 8.21940 0011	21327 EAST 19TH RD NOKOMIS, IL 62075-0000 N 1/2 NE 10-2-139 S18 T10 R2	7,680 2,491 2,270 16,780 29,221 0	0 5,500 0 0 0 0						Tax Due \$974.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$974.86 Paid \$974.86 Unpaid \$0.00	\$974.86 \$0.00 \$0.00 \$0.00 \$974.86 \$974.86 \$0.00	\$1,949.72 \$0.00 \$0.00 \$0.00 \$1,949.72 \$1,949.72 \$0.00	First Installment 08/03/2009 QUATTLANDER, MARLIN & JILL Second Installment 09/02/2009 QUATTLANDER, MARLIN & JILL
08-18-200-002 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	10001 8.21940 0021	19149 E 18TH RD WITT, IL 62094-0000 S 1/2 NE 10-2-140 S18 T10 R2	9,730 0 0 0 9,730 0	0 0 0 0 0 0						Tax Due \$399.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$399.88 Paid \$399.88 Unpaid \$0.00	\$399.88 \$0.00 \$0.00 \$0.00 \$399.88 \$399.88 \$0.00	\$799.76 \$0.00 \$0.00 \$0.00 \$799.76 \$799.76 \$0.00	First Installment 07/23/2009 SCHWEIZER, MELVIN Second Installment 08/14/2009 SCHWEIZER, MELVIN
08-18-300-002 TESTER, PAUL E & PAMELA L 18092 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011	18069 N 21ST AVE NOKOMIS, IL 62075-0000 W 1/2 SW 10-2-142 S18 T10 R2	9,150 806 2,270 8,660 20,886 0	0 0 0 0 0 0						Tax Due \$858.35 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$858.35 Paid \$858.35 Unpaid \$0.00	\$858.35 \$0.00 \$0.00 \$0.00 \$858.35 \$858.35 \$0.00	\$1,716.70 \$0.00 \$0.00 \$0.00 \$1,716.70 \$1,716.70 \$0.00	First Installment 08/04/2009 TESTER, PAUL E & PAMELA L Second Installment 08/04/2009 TESTER, PAUL E & PAMELA L
08-18-300-003 REYNOLDS, SANDRA 1811 MILLER AVE HILLSBORO, IL 62049-0000	10001 8.21940 0021	1811 MILLER AVE HILLSBORO, IL 62049-0000 E 1/2 SW 10-2-142-1 S18 T10 R2	9,690 0 0 0 9,690 0	0 0 0 0 0 0						Tax Due \$398.23 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$398.23 Paid \$398.23 Unpaid \$0.00	\$398.23 \$0.00 \$0.00 \$0.00 \$398.23 \$398.23 \$0.00	\$796.46 \$0.00 \$0.00 \$0.00 \$796.46 \$796.46 \$0.00	First Installment 07/13/2009 REYNOLDS, SANDRA Second Installment 07/13/2009 REYNOLDS, SANDRA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-18-400-002	10001	18387 N 21ST AVE	9,840	0	<b>Tax Due</b>	\$541.78	\$541.78	<b>\$1,083.56</b>	<b>First Installment</b>
LEIGH, BEVELRY & GLORIA WENDLING C,	8.21940	NOKOMIS, IL 62075-0000	830	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
VIOLA LEHNEN	0011	S 1/2 SE 10-2-144 S18 T10 R2	2,270	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LEIGH, BEVELRY & GLORIA WENDLIN
18387 N 21ST AVE	80.0000		11,260	1,517	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Nokomis, IL 62075-			24,200	0	<b>Total Due</b>	\$541.78	\$541.78	<b>\$1,083.56</b>	09/02/2009
			0	0	<b>Paid</b>	\$541.78	\$541.78	<b>\$1,083.56</b>	LEIGH, BEVELRY & GLORIA WENDLIN
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-18-400-003	10001	21045 E 20TH RD	2,200	0	<b>Tax Due</b>	\$90.42	\$90.42	<b>\$180.84</b>	<b>First Installment</b>
HAGEMEIER, ORLAN F	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
21045 E 20TH RD	0021	N 1/4 N 1/2 SE 10-2-143 S18 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAGEMEIER, ORLAN F
NOKOMIS, IL 62075-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,200	0	<b>Total Due</b>	\$90.42	\$90.42	<b>\$180.84</b>	07/23/2009
			0	0	<b>Paid</b>	\$90.42	\$90.42	<b>\$180.84</b>	HAGEMEIER, ORLAN F
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-18-400-004	10001	21045 E 20TH RD	2,090	0	<b>Tax Due</b>	\$85.90	\$85.90	<b>\$171.80</b>	<b>First Installment</b>
HAGEMEIER, ORLAN & WILMA	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
21045 E 20TH RD	0021	S 1/2 N 1/2 N 1/2 SE 10-2-143A S18 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAGEMEIER, ORLAN & WILMA
NOKOMIS, IL 62075-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,090	0	<b>Total Due</b>	\$85.90	\$85.90	<b>\$171.80</b>	07/23/2009
			0	0	<b>Paid</b>	\$85.90	\$85.90	<b>\$171.80</b>	HAGEMEIER, ORLAN & WILMA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-18-400-005	10001	21045 E 20TH RD	2,190	0	<b>Tax Due</b>	\$90.00	\$90.00	<b>\$180.00</b>	<b>First Installment</b>
HAGEMEIER, ORLAN & WILMA	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
21045 E 20TH RD	0021	N 1/2 S 1/2 N 1/2 SE 10-2-143B S18 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAGEMEIER, ORLAN & WILMA
NOKOMIS, IL 62075-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,190	0	<b>Total Due</b>	\$90.00	\$90.00	<b>\$180.00</b>	07/23/2009
			0	0	<b>Paid</b>	\$90.00	\$90.00	<b>\$180.00</b>	HAGEMEIER, ORLAN & WILMA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-18-400-007	10001	21045 E 20TH RD	2,060	0	<b>Tax Due</b>	\$84.66	\$84.66	<b>\$169.32</b>	<b>First Installment</b>
HAGEMEIER, ORLAN & WILMA	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
21045 E 20TH RD	0021	S 1/2 S 1/2 N 1/2 SE EX PT SE SE 10-2-143	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAGEMEIER, ORLAN & WILMA
NOKOMIS, IL 62075-0000	17.0000	C S18 T10 R2	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,060	0	<b>Total Due</b>	\$84.66	\$84.66	<b>\$169.32</b>	07/23/2009
			0	0	<b>Paid</b>	\$84.66	\$84.66	<b>\$169.32</b>	HAGEMEIER, ORLAN & WILMA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-18-400-008	10001	21109 E 19TH RD	30	0	<b>Tax Due</b>	\$1,242.24	\$1,242.24	<b>\$2,484.48</b>	<b>First Installment</b>
DE WERFF, KENNETH	8.21940	NOKOMIS, IL 62075-0000	12,767	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/13/2009
21109 E 19TH RD	0011	N 311 63/100 FT S 1638 7/100 FT E 421	2,270	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DE WERFF, KENNETH
NOKOMIS, IL 62075-0000	3.0000	3/10 FT SE 10-2-143 C-1 S18 T10 R2	20,660	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			35,727	0	<b>Total Due</b>	\$1,242.24	\$1,242.24	<b>\$2,484.48</b>	09/02/2009
			0	0	<b>Paid</b>	\$1,242.24	\$1,242.24	<b>\$2,484.48</b>	DE WERFF, KENNETH
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
08-19-100-001	10001			18092 N 21ST AVE		10,110	0	Tax Due	\$1,145.70	\$1,145.70	\$2,291.40	First Installment
TESTER, PAUL E	8.21940			NOKOMIS, IL 62075-0000		3,008	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18092 N 21ST AVE	0011			W 1/2 NW EX RR 10-2-149 S19 T10 R2		2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, PAUL E
NOKOMIS, IL 62075-0000	81.7300					17,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,378	0	Total Due	\$1,145.70	\$1,145.70	\$2,291.40	08/04/2009
						0	0	Paid	\$1,145.70	\$1,145.70	\$2,291.40	TESTER, PAUL E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-19-100-002	10001			310 N ELM		12,470	0	Tax Due	\$512.48	\$512.48	\$1,024.96	First Installment
SCHWEIZER, CHARLES E & WINONA M	8.21940			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
310 N ELM	0021			E 1/2 NW 10-2-148 S19 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES E
NOKOMIS, IL 62075-0000	79.1800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,470	0	Total Due	\$512.48	\$512.48	\$1,024.96	08/31/2009
						0	0	Paid	\$512.48	\$512.48	\$1,024.96	SCHWEIZER, CHARLES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-19-200-001	10001			18332 E 19TH RD		10,300	0	Tax Due	\$424.49	\$424.49	\$848.98	First Installment
BLAIR, LOETA M	8.21940			NOKOMIS, IL 62075-0000		29	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
23275 E 19TH RD	0011			N 1/2 NE 10-2-145 INC 146 S19 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, LOETA
NOKOMIS, IL 62075-0000	78.8800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,329	0	Total Due	\$424.49	\$424.49	\$848.98	08/05/2009
						0	0	Paid	\$424.49	\$424.49	\$848.98	BLAIR, LOETA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-19-200-003	10001			23256 HOGLAKE RD		3,970	0	Tax Due	\$163.16	\$163.16	\$326.32	First Installment
QUATTLANDER, MATTHEW	8.21940			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
23256 HOGLAKE RD	0021			S1/2 S1/2 NE1/4 SEC 19 10-2-147-1 S19 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MATTHEW
MORRISONVILLE, IL 62546-0000	39.4400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,970	0	Total Due	\$163.16	\$163.16	\$326.32	08/10/2009
						0	0	Paid	\$163.16	\$163.16	\$326.32	QUATTLANDER, MATTHEW
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-19-200-004	10001			21327 E 19TH RD		5,370	0	Tax Due	\$220.69	\$220.69	\$441.38	First Installment
QUATTLANDER, MARLIN & JILL	8.21940			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
21327 E 19TH RD	0021			N1/2 S1/2 NE1/4 SEC 19 10-2-147 S19 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
NOKOMIS, IL 62075-0000	39.4400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,370	0	Total Due	\$220.69	\$220.69	\$441.38	09/02/2009
						0	0	Paid	\$220.69	\$220.69	\$441.38	QUATTLANDER, MARLIN & JILL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-19-300-001	10031			130 N WATER FARM DEPT		16,730	0	Tax Due	\$660.20	\$660.20	\$1,320.40	First Installment
MASONIC LODGE C/O MAIN ST BANK & TRUST	7.89237			DECATUR, IL 62523-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
130 N WATER FARM DEPT	0021			SW 10-2-150 S19 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASONIC LODGE C/O MAIN ST BANK
DECATUR, IL 62523-0000	163.9600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,730	0	Total Due	\$660.20	\$660.20	\$1,320.40	08/24/2009
						0	0	Paid	\$660.20	\$660.20	\$1,320.40	MASONIC LODGE C/O MAIN ST BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-19-400-003 TOSSI, LARRY & KENNETH 18229 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0021 80.0000	18229 E 19TH RD WITT, IL 62094-0000 N 1/2 SE 10-2-151 A S19 T10 R2	8,890 0 0 0 8,890 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$350.82 \$0.00 \$0.00 \$0.00 \$350.82 \$350.82 \$0.00	\$350.82 \$0.00 \$0.00 \$0.00 \$350.82 \$350.82 \$0.00	<b>\$701.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$701.64</b> <b>\$701.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 TOSSI, LARRY & KENNETH <b>Second Installment</b> 09/02/2009 TOSSI, LARRY & KENNETH
08-19-400-005 TOSSI, LARRY & KENNETH 18229 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0021 75.0000	18229 E 19TH RD WITT, IL 62094-0000 S 1/2 SE EX 5 AC 10-2-151-2 S19 T10 R2	6,470 0 0 0 6,470 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$255.32 \$0.00 \$0.00 \$0.00 \$255.32 \$255.32 \$0.00	\$255.32 \$0.00 \$0.00 \$0.00 \$255.32 \$255.32 \$0.00	<b>\$510.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$510.64</b> <b>\$510.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 TOSSI, LARRY & KENNETH <b>Second Installment</b> 09/02/2009 TOSSI, LARRY & KENNETH
08-19-400-006 HUDDLESTON, LARRY R & SHARON A 18305 N 20TH AVE NOKOMIS, IL 62075-0000	10031 7.89237 0011 5.0000	18305 N 20TH AVE NOKOMIS, IL 62075-0000 PT S 1/2 SE 10-2-151 & 152 S19 T10 R2	30 651 2,270 17,710 20,661 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$598.28 \$0.00 \$0.00 \$0.00 \$598.28 \$598.28 \$0.00	\$598.28 \$0.00 \$0.00 \$0.00 \$598.28 \$598.28 \$0.00	<b>\$1,196.56</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,196.56</b> <b>\$1,196.56</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 HUDDLESTON, LARRY R & SHARON A <b>Second Installment</b> 09/10/2009 HUDDLESTON, LARRY R & SHARON A
08-20-100-001 NOKOMIS TWP 00000-0000	10001 8.21940 0090 1.2100	STRIP OFF N SIDE NW 10-2-154 S20 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
08-20-100-002 WESTPHAL, ALMA E C/O JAMES K FUNK 219 FREDERICK NOKOMIS, IL 62075-0000	10001 8.21940 0021 158.7900	219 FREDERICK NOKOMIS, IL 62075-0000 NW EX 1 21/100 AC OFF N SIDE 10-2-155 S20 T10 R2	16,660 0 0 0 16,660 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$684.68 \$0.00 \$0.00 \$0.00 \$684.68 \$684.68 \$0.00	\$684.68 \$0.00 \$0.00 \$0.00 \$684.68 \$684.68 \$0.00	<b>\$1,369.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,369.36</b> <b>\$1,369.36</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 WESTPHAL, ALMA E C/O JAMES K FU <b>Second Installment</b> 08/05/2009 WESTPHAL, ALMA E C/O JAMES K FU
08-20-200-002 CHAUSSE FARMS 19396 N 21ST AVE Nokomis, IL 62075-	10001 8.21940 0011 79.3900	19396 N 21ST AVE NOKOMIS, IL 62075-0000 N1/2 NE1/4 S20 T10 R2	11,660 3,556 2,270 37,440 54,926 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,031.26 \$0.00 \$0.00 \$0.00 \$2,031.26 \$2,031.26 \$0.00	\$2,031.26 \$0.00 \$0.00 \$0.00 \$2,031.26 \$2,031.26 \$0.00	<b>\$4,062.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,062.52</b> <b>\$4,062.52</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 CHAUSSE, MILDRED <b>Second Installment</b> 08/10/2009 CHAUSSE, MILDRED

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-20-200-003 CHAUSSE, BRIAN & MICHAEL & SCOTT 19396 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021	S1/2 NE1/4 S20 T10 R2	8,980 0 0 0 8,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.05 \$0.00 \$0.00 \$0.00 \$369.05 \$369.05 \$0.00	\$369.05 \$0.00 \$0.00 \$0.00 \$369.05 \$369.05 \$0.00	\$738.10 \$0.00 \$0.00 \$0.00 \$738.10 \$738.10 \$0.00	First Installment 08/10/2009 CHAUSSE, MILDRED Second Installment 08/10/2009 CHAUSSE, MILDRED
08-20-300-002 KEISER, ROY E & BILLIE J 11121 N 9TH AVE RAYMOND, IL 62560-0000	10001 8.21940 0021	12131 NORTH 20TH AVE RAYMOND, IL 62560-0000 SW (EX SE SW) 10-2-156-1 S20 T10 R2	14,270 0 0 0 14,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.46 \$0.00 \$0.00 \$0.00 \$586.46 \$586.46 \$0.00	\$586.46 \$0.00 \$0.00 \$0.00 \$586.46 \$586.46 \$0.00	\$1,172.92 \$0.00 \$0.00 \$0.00 \$1,172.92 \$1,172.92 \$0.00	First Installment 08/10/2009 KEISER, ROY & DARYL & DARREN Second Installment 09/10/2009 KEISER, ROY E & BILLIE J
08-20-300-003 KEISER, DARYL B & DEBORAH L 19163 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011	19163 N 20TH AVE NOKOMIS, IL 62075-0000 SE SW 10-2-156 S20 T10 R2	3,610 5,937 2,270 25,430 37,247 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,304.71 \$0.00 \$0.00 \$0.00 \$1,304.71 \$1,304.71 \$0.00	\$1,304.71 \$0.00 \$0.00 \$0.00 \$1,304.71 \$1,304.71 \$0.00	\$2,609.42 \$0.00 \$0.00 \$0.00 \$2,609.42 \$2,609.42 \$0.00	First Installment 07/28/2009 KEISER, DARYL B & DEBORAH L Second Installment 07/28/2009 KEISER, DARYL B & DEBORAH L
08-20-400-001 JANSSEN, MARLYN L 315 W UNION NOKOMIS, IL 62075-0000	10001 8.21940 0011	19283 N 20TH AVE NOKOMIS, IL 62075-0000 SE 10-2-157 S20 T10 R2	14,640 2,500 0 0 17,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.41 \$0.00 \$0.00 \$0.00 \$704.41 \$704.41 \$0.00	\$704.41 \$0.00 \$0.00 \$0.00 \$704.41 \$704.41 \$0.00	\$1,408.82 \$0.00 \$0.00 \$0.00 \$1,408.82 \$1,408.82 \$0.00	First Installment 08/05/2009 JANSSEN, MARLYN L Second Installment 09/02/2009 JANSSEN, MARLYN L
08-21-100-001 SPERRY, LESLIE E 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001 8.21940 0021	20048 N 21ST AVE NOKOMIS, IL 62075-0000 W 1/2 NW 10-2-161 S21 T10 R2	11,460 0 0 0 11,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.97 \$0.00 \$0.00 \$0.00 \$470.97 \$470.97 \$0.00	\$470.97 \$0.00 \$0.00 \$0.00 \$470.97 \$470.97 \$0.00	\$941.94 \$0.00 \$0.00 \$0.00 \$941.94 \$941.94 \$0.00	First Installment 08/04/2009 SPERRY, LESLIE E Second Installment 09/02/2009 SPERRY, LESLIE E
08-21-100-002 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001 8.21940 0021	212 E SOUTH ST NOKOMIS, IL 62075-0000 E 1/2 NW 10-2-160 S21 T10 R2	10,010 0 0 0 10,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.38 \$0.00 \$0.00 \$0.00 \$411.38 \$411.38 \$0.00	\$411.38 \$0.00 \$0.00 \$0.00 \$411.38 \$411.38 \$0.00	\$822.76 \$0.00 \$0.00 \$0.00 \$822.76 \$822.76 \$0.00	First Installment 08/04/2009 SPERRY, NANCY L Second Installment 09/02/2009 SPERRY, NANCY L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-21-200-001 DEWERFF FARMS INC C/O ROGER DEWERFF 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	20336 N 21ST AVE NOKOMIS, IL 62075-0000 N 1/2 NE 10-2-158 S21 T10 R2	8,800 2,154 2,270 21,660 34,884 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,433.63 \$0.00 \$0.00 \$0.00 \$1,433.63 \$1,433.63 \$0.00	\$1,433.63 \$0.00 \$0.00 \$0.00 \$1,433.63 \$1,433.63 \$0.00	\$2,867.26 \$0.00 \$0.00 \$0.00 \$2,867.26 \$2,867.26 \$0.00	First Installment 07/23/2009 DEWERFF FARMS INC C/O ROGER DI Second Installment 07/23/2009 DEWERFF FARMS INC C/O ROGER DI
08-21-200-003 DE WERFF, JOHN L & PERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 SW NE 10-2-159 S21 T10 R2	5,380 0 0 0 5,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.10 \$0.00 \$0.00 \$0.00 \$221.10 \$221.10 \$0.00	\$221.10 \$0.00 \$3.32 \$0.00 \$224.42 \$224.42 \$0.00	\$442.20 \$0.00 \$3.32 \$0.00 \$445.52 \$445.52 \$0.00	First Installment 08/05/2009 DE WERFF, JOHN L & PERINA Second Installment 09/11/2009 DEWERFF, PIERINA
08-21-200-004 DE WERFF, JAMES L 500 S PINE ST NOKOMIS, IL 62075-0000	10001 8.21940 0011 40.9100	21002 N 21ST AVE NOKOMIS, IL 62075-0000 SE NE SEC 21 & W 30 FT N 1/2 NW FOR RD SEC 22 10-2-159A & 169 S21 T10 R2	3,960 7,320 2,270 13,510 27,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,112.09 \$0.00 \$0.00 \$0.00 \$1,112.09 \$1,112.09 \$0.00	\$1,112.09 \$0.00 \$0.00 \$0.00 \$1,112.09 \$1,112.09 \$0.00	\$2,224.18 \$0.00 \$0.00 \$0.00 \$2,224.18 \$2,224.18 \$0.00	First Installment 08/05/2009 DE WERFF, JAMES L Second Installment 09/02/2009 DE WERFF, JAMES L
08-21-300-001 CHAUSSE, JOSEPH 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.21940 0021 40.0000	125 PINNACLE POINT DR HILLSBORO, IL 62049-0000 NW SW 10-2-164 S21 T10 R2	3,970 0 0 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.16 \$0.00 \$2.45 \$0.00 \$165.61 \$165.61 \$0.00	\$163.16 \$0.00 \$0.00 \$0.00 \$163.16 \$163.16 \$0.00	\$326.32 \$0.00 \$2.45 \$0.00 \$328.77 \$328.77 \$0.00	First Installment 08/12/2009 CHAUSSE, JOSEPH A Second Installment 09/10/2009 CHAUSSE, JOSEPH
08-21-300-002 CHAUSSE, JOSEPH A 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.21940 0021 40.0000	125 PINNACLE POINT DR HILLSBORO, IL 62049-0000 NE SW 10-2-162 S21 T10 R2	4,130 0 0 0 4,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.73 \$0.00 \$2.55 \$0.00 \$172.28 \$172.28 \$0.00	\$169.73 \$0.00 \$0.00 \$0.00 \$169.73 \$169.73 \$0.00	\$339.46 \$0.00 \$2.55 \$0.00 \$342.01 \$342.01 \$0.00	First Installment 08/12/2009 CHAUSSE, JOSEPH A Second Installment 09/10/2009 CHAUSSE, JOSEPH
08-21-300-005 CHAUSSE, JOSEPH 125 PINNACLE POINT HILLSBORO, IL 62049-0000	10001 8.21940 0011 76.0100	20205 N 20TH RD NOKOMIS, IL 62075-0000 S 1/2 SW (EX BEG SE COR NW 281.58' NE620.71' SE TO E LN S TO POB) 10-2-163-2 S21 T10 R2	7,470 2,009 0 0 9,479 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.56 \$0.00 \$5.84 \$0.00 \$395.40 \$395.40 \$0.00	\$389.56 \$0.00 \$0.00 \$0.00 \$389.56 \$389.56 \$0.00	\$779.12 \$0.00 \$5.84 \$0.00 \$784.96 \$784.96 \$0.00	First Installment 08/12/2009 CHAUSSE, JOSEPH A Second Installment 09/10/2009 CHAUSSE, JOSEPH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-21-400-003 CHAUSSE, JOSEPH 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001	125 PINNACLE POINT DR	2,870	0	Tax Due	\$117.95	\$117.95	\$235.90	First Installment
	8.21940	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
	0021	SE SE 10-2-165 S21 T10 R2	0	0	Pen. Due	\$1.77	\$0.00	\$1.77	CHAUSSE, JOSEPH A
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,870	0	Total Due	\$119.72	\$117.95	\$237.67	
			0	0	Paid	\$119.72	\$117.95	\$237.67	09/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH	
08-21-400-004 CHAUSSE, EDWARD J & BETH 20205 NORTH 20TH AVE NOKOMIS, IL 62075-0000	10001	20205 NORTH 20TH AVE	600	0	Tax Due	\$1,888.08	\$1,888.08	\$3,776.16	First Installment
	8.21940	NOKOMIS, IL 62075-0000	4,002	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0011	PT SW & PT SE-BEG SE COR SW NW	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, EDWARD J & BETH
	9.2400	281.58' NE 281.58' NE 620.7' SE 644.7' SE 620.61' NW 370.5' TO POB 10-2-163-1 S21 T10 R2	44,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,442	0	Total Due	\$1,888.08	\$1,888.08	\$3,776.16	
			0	0	Paid	\$1,888.08	\$1,888.08	\$3,776.16	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, EDWARD J & BETH	
08-21-400-005 CHAUSSE, JOSEPH 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001	125 PINNACLE POINT DR	4,600	0	Tax Due	\$189.05	\$189.05	\$378.10	First Installment
	8.21940	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
	0021	SW SE (EX BEG SW COR SE 370.5' NE 620.61' NW TO W LN S TO POB) 10-2-166 S21 T10 R2	0	0	Pen. Due	\$2.84	\$0.00	\$2.84	CHAUSSE, JOSEPH A
	34.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,600	0	Total Due	\$191.89	\$189.05	\$380.94	
			0	0	Paid	\$191.89	\$189.05	\$380.94	09/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH	
08-21-400-006 DE WERFF, JAMES L & ELIZABETH 500 S PINE ST NOKOMIS, IL 62075-0000	10001	500 S PINE ST	3,780	0	Tax Due	\$155.35	\$155.35	\$310.70	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	NE SW 10-2-167 S21 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES L & ELIZABETH
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,780	0	Total Due	\$155.35	\$155.35	\$310.70	
			0	0	Paid	\$155.35	\$155.35	\$310.70	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES L & ELIZABETH	
08-21-400-007 DEWERFF, JOHN J & PERINA C 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001	20298 NOKOMIS RD	5,060	0	Tax Due	\$207.95	\$207.95	\$415.90	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	NW SE 10-2-163 & 167-1 S21 T10 R2	0	0	Pen. Due	\$0.00	\$3.12	\$3.12	DEWERFF, JOHN J & PERINA C
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,060	0	Total Due	\$207.95	\$211.07	\$419.02	
			0	0	Paid	\$207.95	\$211.07	\$419.02	09/11/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	DEWERFF, PIERINA	
08-22-000-997 CITY OF NOKOMIS NOKOMIS, IL 00000-0000	10004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.26864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	MID PT 40 FT X 260 FT LOT 1 STRIP LAND N OF STARR & W OF EDWARDS ST J R MEINZERS 2ND AD 10-2-1716 S T00 R	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-22-100-003 DE WERFF, JAMES L & ELIZABETH 500 S PINE ST NOKOMIS, IL 62075-0000	10001	500 S PINE ST	1,850	0						Tax Due	\$76.03	\$76.03	\$152.06	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021	PT S 1/2 NW 10-2-172 S22 T10 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES L & ELIZABETH
	58.7600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,850	0					Total Due	\$76.03	\$76.03	\$152.06	
				0	0					Paid	\$76.03	\$76.03	\$152.06	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES L & ELIZABETH	
08-22-100-004 CITY OF NOKOMIS 900 W HAMILTON ST NOKOMIS, IL 62075-0000	10001	900 W HAMILTON ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE NW DOCKET NO 99-68-9 10-2-172A	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	16.2400	S22 T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
08-22-100-005 CITY OF NOKOMIS 900 W HAMILTON ST NOKOMIS, IL 62075-0000	10001	900 W HAMILTON ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE NW SEWAGE DISPOSAL 10-2-173	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	2.7500	S22 T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
08-22-100-006 CITY OF NOKOMIS GIPSON ST Nokomis, IL 62075-	10001		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.21940		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE NW 375 FT X 260 FT 10-2-168 S22	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	2.2500	T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
08-22-100-007 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001	212 E SOUTH ST	6,680	0						Tax Due	\$274.53	\$274.53	\$549.06	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	N 1/2 NW EX W 30 FT & EX 2 AC IN NE	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SPERRY, NANCY L
	77.0900	COR 10-2-170-5 S22 T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				6,680	0					Total Due	\$274.53	\$274.53	\$549.06	
				0	0					Paid	\$274.53	\$274.53	\$549.06	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SPERRY, NANCY L	
08-22-100-008 BARNES, SUZY L 21202 N 21ST AVE NOKOMIS, IL 62075-0000	10001	21202 N 21ST AVE	0	0						Tax Due	\$377.68	\$377.68	\$755.36	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
	0040	PT N 1/2 NW 10-2-170 S22 T10 R2	2,270	0						Pen. Due	\$5.67	\$0.00	\$5.67	BARNES, SUZY L
	2.0000		12,420	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				14,690	0					Total Due	\$383.35	\$377.68	\$761.03	
				0	0					Paid	\$383.35	\$377.68	\$761.03	08/13/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	BARNES, SUZY L	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-22-201-001	10004		0	0	Tax Due	\$0.00	First Installment
NOKOMIS SCHOOL DIST 22 JR SR HIGH SCHOOL	9.26864		0	0	Drainage Due	\$0.00	
511 OBERLE ST	0090		0	0	Pen. Due	\$0.00	
NOKOMIS, IL 62075-0000	15.1600	N 693.56' BLK 76 EX E WEAVER HUGGINS & TRUSTEES OF J R STANFORDS ADD & OUT LOTS 10-2-2078 DOCKET # 97-68-4 DOCKET # 00-68-10 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
08-22-201-002	10004	525 N CEDAR ST	0	0	Tax Due	\$0.00	First Installment
NOKOMIS MEMORIAL PARK	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	
525 N CEDAR ST	0090		0	0	Pen. Due	\$0.00	
NOKOMIS, ST 62075-0000	24.6700	BLK 76 EX N 693.56' W WEAVER & PT BLK 63 LYG S WALNUT HUGGINS & TRST JR STNFRDS ADD & OUTLOT 10-2-2079 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
08-22-226-003	10004	525 N CEDAR ST	0	0	Tax Due	\$0.00	First Installment
NOKOMIS MEMORIAL PARK	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	
525 N CEDAR ST	0090		0	0	Pen. Due	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	BLKS 63 & 64 & PT VAC VINE ST BTW BLKS P C HUGGINS & TRUSTEES 10-2-1298 INC 1299 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
08-22-227-002	10004	419 N VINE	0	0	Tax Due	\$308.65	First Installment
RYAN, MICHAEL J	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/13/2009
419 N VINE	0040		780	0	Pen. Due	\$0.00	RYAN, MICHAEL J
NOKOMIS, IL 62075-0000	0.0000	LOT 6 BLK 2 A F WEAVERS ADD 10-2-1990 S T00 R	5,880	0	Cost Due	\$0.00	Second Installment
			6,660	0	Total Due	\$308.65	\$617.30
			0	0	Paid	\$308.65	\$617.30
			0	0	Unpaid	\$0.00	\$0.00
							RYAN, MICHAEL J
08-22-227-007	10004	422 N WALNUT ST	0	0	Tax Due	\$2,334.31	First Installment
MARKEY, DONALD E & VIRGINIA B	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00
422 N WALNUT ST	0040		2,860	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	LOTS 7-8-9 & 10 BLK 2 A F WEAVERS ADD 10-2-1991A S T00 R	53,010	0	Cost Due	\$0.00	\$0.00
			55,870	0	Total Due	\$2,334.31	\$2,334.31
			0	0	Paid	\$2,334.31	\$2,334.31
			0	0	Unpaid	\$0.00	\$0.00
							\$4,668.62
							07/29/2009
							MARKEY, DONALD E & VIRGINIA B
08-22-227-008	10004	422 N WALNUT	0	0	Tax Due	\$66.27	First Installment
MARKEY, DONALD & VIRGINIA	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
422 N WALNUT	0030		1,430	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	LOTS 11 & 12 BLK 2 A F WEAVERS ADD 10-2-1991 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			1,430	0	Total Due	\$66.27	\$66.27
			0	0	Paid	\$66.27	\$66.27
			0	0	Unpaid	\$0.00	\$0.00
							\$132.54
							07/29/2009
							MARKEY, DONALD & VIRGINIA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-227-009 HECK, HERBERT F 403 N VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	403 N VINE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 2 A F WEAVERS ADD 10-2-1986A S T00 R	0 0 780 16,080 16,860 0	0 5,500 4,000 2,630 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.21 \$0.00 \$0.00 \$0.00 \$219.21 \$219.21 \$0.00	\$219.21 \$0.00 \$0.00 \$0.00 \$219.21 \$219.21 \$0.00	\$438.42 \$0.00 \$0.00 \$0.00 \$438.42 \$438.42 \$0.00	First Installment 08/03/2009 HECK, HERBERT F Second Installment 08/03/2009 HECK, HERBERT F
08-22-227-010 RYAN, MICHAEL JAMES 419 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	419 N VINE NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 2 A F WEAVERS ADD 10-2-1989 & 1988 S T00 R	0 0 1,570 22,560 24,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$863.38 \$0.00 \$0.00 \$0.00 \$863.38 \$863.38 \$0.00	\$863.38 \$0.00 \$0.00 \$0.00 \$863.38 \$863.38 \$0.00	\$1,726.76 \$0.00 \$0.00 \$0.00 \$1,726.76 \$1,726.76 \$0.00	First Installment 08/13/2009 RYAN, MICHAEL JAMES Second Installment 09/02/2009 RYAN, MICHAEL JAMES
08-22-227-011 VEDDER, JOHN JR 405 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	405 N VINE NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 2 A F WEAVERS ADD 10-2-1986 & 1987 S T00 R	0 0 1,570 16,400 17,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.90 \$0.00 \$0.00 \$0.00 \$577.90 \$577.90 \$0.00	\$577.90 \$0.00 \$0.00 \$0.00 \$577.90 \$577.90 \$0.00	\$1,155.80 \$0.00 \$0.00 \$0.00 \$1,155.80 \$1,155.80 \$0.00	First Installment 08/04/2009 VEDDER, JOHN JR Second Installment 08/04/2009 VEDDER, JOHN JR
08-22-228-001 COMPTON, LAWRENCE T & LELA C C/O LOREN COMPTON 720 MILLER Nokomis, IL 62075-	10004 9.26864 0040 0.0000	429 WEAVER ST NOKOMIS, IL 62075-0000 LOT 7 & N 1/2 OF LOT 8 BLK 1 A F WEAVER ADD 10-2-1985 S T00 R	0 0 1,170 20,940 22,110 0	0 5,500 4,000 3,443 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.83 \$0.00 \$0.00 \$0.00 \$424.83 \$424.83 \$0.00	\$424.83 \$0.00 \$0.00 \$0.00 \$424.83 \$424.83 \$0.00	\$849.66 \$0.00 \$0.00 \$0.00 \$849.66 \$849.66 \$0.00	First Installment 07/06/2009 COMPTON, LAWRENCE T & LELA C Second Installment 07/06/2009 COMPTON, LAWRENCE T & LELA C
08-22-228-002 JOHNSON, DAROLD 420 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	420 N VINE NOKOMIS, IL 62075-0000 S 1/2 LOT 8 & ALL LOT 9 BLK 1 A F WEAVERS ADD HOME ON PRIV TAX 10-2-1985-1 S T00 R	0 0 1,170 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.22 \$0.00 \$1.63 \$0.00 \$55.85 \$0.00 \$55.85	\$54.22 \$0.00 \$0.81 \$43.00 \$98.03 \$0.00 \$98.03	\$108.44 \$0.00 \$2.44 \$43.00 \$153.88 \$0.00 \$153.88	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-22-228-003 SPARKS, MARY 402 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	402 N VINE NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 1 A F WEAVERS ADD 10-2-1985A S T00 R	0 0 2,080 24,870 26,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$994.06 \$0.00 \$0.00 \$0.00 \$994.06 \$994.06 \$0.00	\$994.06 \$0.00 \$0.00 \$0.00 \$994.06 \$994.06 \$0.00	\$1,988.12 \$0.00 \$0.00 \$0.00 \$1,988.12 \$1,988.12 \$0.00	First Installment 08/04/2009 SPARKS, MARY Second Installment 08/04/2009 SPARKS, MARY

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-22-228-004 BLAUM, NATHAN & AMY C/O LANDAMERIC COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	10004 9.26864 0040 0.0000	421 N CEDAR ST NOKOMIS, IL 62075-0000 N 1/2 LOT 5 & ALL LOT 6 BLK 1 A F WEAVERS ADD 10-2-1984 S T00 R	0 0 1,040 24,920 25,960 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$948.18 \$0.00 \$0.00 \$0.00 \$948.18 \$948.18 \$0.00	\$948.18 \$0.00 \$0.00 \$0.00 \$948.18 \$948.18 \$0.00	\$1,896.36 \$0.00 \$0.00 \$0.00 \$1,896.36 \$1,896.36 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-22-228-008 DETMERS, KRISTIEN T & ERICA L NEWBERRY 409 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	409 N CEDAR NOKOMIS, IL 62075-0000 N 8' LT 2 & ALL LT 4 & 3 S 1/2 LT 5 BLK 1 A F WEAVERS ADD 10-2-1982 & 1983 S T00 R	0 0 2,080 30,150 32,230 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,238.76 \$0.00 \$37.16 \$0.00 \$1,275.92 \$1,275.92 \$0.00	\$1,238.76 \$0.00 \$18.58 \$0.00 \$1,257.34 \$1,257.34 \$0.00	\$2,477.52 \$0.00 \$55.74 \$0.00 \$2,533.26 \$2,533.26 \$0.00	First Installment 09/24/2009 DETMERS, KRISTIEN T & ERICA L NEI Second Installment 09/24/2009 DETMERS, KRISTIEN T & ERICA L NEI
08-22-228-009 GOODWIN, JUSTIN 401 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	401 N CEDAR NOKOMIS, IL 62075-0000 LOT 1 & S 42' LT 2 BLK 1 A F WEAVERS ADD 10-2-1981 & 1982-1 S T00 R	0 0 1,380 14,720 16,100 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.24 \$0.00 \$0.00 \$0.00 \$491.24 \$491.24 \$0.00	\$491.24 \$0.00 \$0.00 \$0.00 \$491.24 \$491.24 \$0.00	\$982.48 \$0.00 \$0.00 \$0.00 \$982.48 \$982.48 \$0.00	First Installment 07/24/2009 GOODWIN, JUSTIN & WENDY Second Installment 07/24/2009 GOODWIN, JUSTIN & WENDY
08-22-229-001 SPARKS, MARION C 530 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	530 N CEDAR NOKOMIS, IL 62075-0000 LOTS 2 & 3 OBERLE PLACE 10-2-1857 S T00 R	0 0 2,450 11,290 13,740 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.87 \$0.00 \$0.00 \$0.00 \$381.87 \$381.87 \$0.00	\$381.87 \$0.00 \$0.00 \$0.00 \$381.87 \$381.87 \$0.00	\$763.74 \$0.00 \$0.00 \$0.00 \$763.74 \$763.74 \$0.00	First Installment 08/04/2009 SPARKS, MARION C Second Installment 09/02/2009 SPARKS, MARION C
08-22-229-006 AOD MANAGEMENT INC 317 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	508 N CEDAR ST NOKOMIS, IL 62075-0000 LOT 13 OBERLE PLACE 10-2-1864 S T00 R	0 0 1,290 5,490 6,780 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.21 \$0.00 \$9.43 \$0.00 \$323.64 \$323.64 \$0.00	\$314.21 \$0.00 \$4.71 \$10.00 \$328.92 \$328.92 \$0.00	\$628.42 \$0.00 \$14.14 \$10.00 \$652.56 \$652.56 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L
08-22-229-007 YESKE, STEVEN L 504 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	504 N CEDAR NOKOMIS, IL 62075-0000 LOT 14 OBERLE PLACE 10-2-1865 S T00 R	0 0 1,100 19,840 20,940 0	0 5,500 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$715.54 \$0.00 \$0.00 \$0.00 \$715.54 \$715.54 \$0.00	\$715.54 \$0.00 \$0.00 \$0.00 \$715.54 \$715.54 \$0.00	\$1,431.08 \$0.00 \$0.00 \$0.00 \$1,431.08 \$1,431.08 \$0.00	First Installment 08/05/2009 YESKE, STEVEN L Second Installment 08/05/2009 YESKE, STEVEN L





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-229-020 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	507 N PINE NOKOMIS, IL 62075-0000 LOT 15 OBERLE PLACE 10-2-1866 S T00 R	0 0 1,290 9,550 10,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.36 \$0.00 \$0.00 \$0.00 \$502.36 \$502.36 \$0.00	\$502.36 \$0.00 \$0.00 \$0.00 \$502.36 \$502.36 \$0.00	\$1,004.72 \$0.00 \$0.00 \$0.00 \$1,004.72 \$1,004.72 \$0.00	First Installment 08/04/2009 WISEMAN, MARK A Second Installment 09/02/2009 WISEMAN, MARK A
08-22-229-021 SPEARS, WILMA A 501 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	501 N PINE NOKOMIS, IL 62075-0000 LOT 16 OBERLE PLACE 10-2-1867 S T00 R	0 0 1,100 22,620 23,720 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.00 \$0.00 \$0.00 \$0.00 \$659.00 \$659.00 \$0.00	\$659.00 \$0.00 \$0.00 \$0.00 \$659.00 \$659.00 \$0.00	\$1,318.00 \$0.00 \$0.00 \$0.00 \$1,318.00 \$1,318.00 \$0.00	First Installment 08/04/2009 SPEARS, WILMA A Second Installment 08/04/2009 SPEARS, WILMA A
08-22-229-022 CRAVENS, DONALD B & WINNIE R 417 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	417 N PINE NOKOMIS, IL 62075-0000 LOT 19 & 33 FT OF LOT 20 OBERLE PLACE 10-2-1870 S T00 R	0 0 1,920 12,150 14,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.05 \$0.00 \$0.00 \$0.00 \$652.05 \$652.05 \$0.00	\$652.05 \$0.00 \$0.00 \$0.00 \$652.05 \$652.05 \$0.00	\$1,304.10 \$0.00 \$0.00 \$0.00 \$1,304.10 \$1,304.10 \$0.00	First Installment 07/21/2009 CRAVENS, DONALD B & WINNIE R Second Installment 07/21/2009 CRAVENS, DONALD B & WINNIE R
08-22-229-025 GASKIN, ASTRID A 415 N PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	415 N PINE ST NOKOMIS, IL 62075-0000 LOT 24 & N 5 FT LOT 27 OBERLE PLACE 10-2-1875 S T00 R	0 0 1,430 6,020 7,450 0	0 3,087 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.20 \$0.00 \$6.07 \$0.00 \$208.27 \$208.27 \$0.00	\$202.20 \$0.00 \$3.03 \$10.00 \$215.23 \$215.23 \$0.00	\$404.40 \$0.00 \$9.10 \$10.00 \$423.50 \$423.50 \$0.00	First Installment 11/16/2009 MICHAEL J GUIDISH Second Installment 11/16/2009 MICHAEL J GUIDISH
08-22-229-026 DAMMERMAN, MARY ELLEN C/O BONNIE LANDSEA 15620 SW 77TH AVE Miami, FL 33157-	10004 9.26864 0040 0.0000	411 N PINE NOKOMIS, IL 62075 LOT 27 EX N 5 FT & N 1/2 LOT 28 OBERLE PLACE 10-2-1878 S T00 R	0 0 1,710 18,170 19,880 0	0 5,500 4,000 6,556 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.22 \$0.00 \$0.00 \$0.00 \$177.22 \$177.22 \$0.00	\$177.22 \$0.00 \$0.00 \$0.00 \$177.22 \$177.22 \$0.00	\$354.44 \$0.00 \$0.00 \$0.00 \$354.44 \$354.44 \$0.00	First Installment 08/03/2009 DAMMERMAN, MARY ELLEN C/O BON Second Installment 08/03/2009 DAMMERMAN, MARY ELLEN C/O BON
08-22-229-027 STEINSICK CAROL L C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	10004 9.26864 0040 0.0000	403 N PINE ST NOKOMIS, IL 62075-0000 LOT 31 & S 1/2 LOT 28 OBERLE PLACE 10-2-1878A S T00 R	0 0 1,940 24,360 26,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.94 \$0.00 \$0.00 \$0.00 \$963.94 \$963.94 \$0.00	\$963.94 \$0.00 \$0.00 \$0.00 \$963.94 \$963.94 \$0.00	\$1,927.88 \$0.00 \$0.00 \$0.00 \$1,927.88 \$1,927.88 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-229-029 OLSON, BRUCE M & DAWN 517 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	517 N PINE NOKOMIS, IL 62075-0000 S 40 FT LOT 8 & ALL LOT 11 OBERLE PLACE 10-2-1856B INC 1862 S T00 R	0 0 1,920 16,830 18,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.05 \$0.00 \$9.21 \$0.00 \$614.05 \$614.05 \$0.00	\$614.05 \$0.00 \$9.21 \$0.00 \$623.26 \$623.26 \$0.00	\$1,228.10 \$0.00 \$9.21 \$0.00 \$1,237.31 \$1,237.31 \$0.00	First Installment 08/13/2009 OLSON, BRUCE M & DAWN Second Installment 09/23/2009 OLSON, BRUCE M & DAWN
08-22-229-030 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	521 N PINE NOKOMIS, IL 62075-0000 LOTS 1 & 7 & N 10 FT LOT 8 OBERLE PLACE 10-2-1856 & 1856 A S T00 R	0 0 2,610 3,980 6,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.40 \$0.00 \$0.00 \$0.00 \$305.40 \$305.40 \$0.00	\$305.40 \$0.00 \$0.00 \$0.00 \$305.40 \$305.40 \$0.00	\$610.80 \$0.00 \$0.00 \$0.00 \$610.80 \$610.80 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
08-22-229-031 CRAVENS, DONALD & WINNIE 417 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	417 N PINE NOKOMIS, IL 62075-0000 LOT 23 & S17' LOT 20 OBERLE PLACE	0 0 1,570 13,170 14,740 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.84 \$0.00 \$0.00 \$0.00 \$242.84 \$242.84 \$0.00	\$242.84 \$0.00 \$0.00 \$0.00 \$242.84 \$242.84 \$0.00	\$485.68 \$0.00 \$0.00 \$0.00 \$485.68 \$485.68 \$0.00	First Installment 07/21/2009 CRAVENS, DONALD B & WINNIE R Second Installment 07/21/2009 CRAVENS, DONALD B & WINNIE R
08-22-229-032 ZIMMERMAN, ANN N 500 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	500 N CEDAR NOKOMIS, IL 62075-0000 LOTS 17 & 18 OBERLE PLACE 10-2-1868 & 1869 S T00 R	0 0 2,610 9,190 11,800 0	0 5,500 4,000 2,281 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.88 \$0.00 \$0.00 \$0.00 \$0.88 \$0.88 \$0.00	\$0.88 \$0.00 \$0.00 \$0.00 \$0.88 \$0.88 \$0.00	\$1.76 \$0.00 \$0.00 \$0.00 \$1.76 \$1.76 \$0.00	First Installment 07/10/2009 ZIMMERMAN, ANN N Second Installment 07/10/2009 ZIMMERMAN, ANN N
08-22-229-033 GASPARICH, JOHN F 524 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	524 N CEDAR NOKOMIS, IL 62075-0000 LOTS 4 & 5 OBERLE PLACE 10-2-1859 & 1858 S T00 R	0 0 2,650 7,660 10,310 0	0 5,500 3,203 1,607 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-229-034 DIRKS, JOHN E RR 2 BOX 29 N MOWEAQUA, IL 62550-0000	10004 9.26864 0040 0.0000	518 N CEDAR ST NOKOMIS, IL 62075-0000 LOTS 6-9 & 10 OBERLE PLACE 10-2-1861 & 1860 S T00 R	0 0 3,880 8,570 12,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.98 \$0.00 \$17.31 \$0.00 \$594.29 \$594.29 \$0.00	\$576.98 \$0.00 \$8.65 \$43.00 \$628.63 \$628.63 \$0.00	\$1,153.96 \$0.00 \$25.96 \$43.00 \$1,222.92 \$1,222.92 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
08-22-230-010	10004	415 N SPRUCE ST	0	0	Tax Due	\$3,592.53	\$3,592.53	<b>\$7,185.06</b> First Installment
KROGER LIMITED PARTNERSHIP ATTN: R	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
ESTATE DEPT	0060	BLK 65 & LAND E & ADJ P C HUGGINS &	3,490	0	Pen. Due	\$0.00	\$0.00	\$0.00 KROGER LIMITED PARTNERSHIP ATT
5960 CASTLEWAY WEST DR	0.0000	TRUSTEES 10-2-1300 INC 1301 S T00 R	74,030	0	Cost Due	\$0.00	\$0.00	\$0.00
INDIANAPOLIS, IN 46250-0000			77,520	0	Total Due	\$3,592.53	\$3,592.53	<b>\$7,185.06</b> Second Installment
			0	0	Paid	\$3,592.53	\$3,592.53	\$7,185.06 08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 KROGER LIMITED PARTNERSHIP ATT
08-22-230-012	10004	511 OBERLE ST	0	0	Tax Due	\$0.00	\$0.00	<b>\$0.00</b> First Installment
NOKOMIS COMMUNITY UNIT 22	9.26864	NOKOMIS, IL 00000-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
511 OBERLE ST	0090	LTS 1 THRU 8 & SCHOOL LT & PT ADJ ST	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
NOKOMIS, IL 00000-0000	0.0000	& ALLEY WARD'S SUB DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	\$0.00
		00-68-9 10-2-1973 INC 1974 THRU 1980 S	0	0	Total Due	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
		T R	0	0	Paid	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	\$0.00
08-22-231-002	10004	302 N WALNUT	0	0	Tax Due	\$494.95	\$494.95	<b>\$989.90</b> First Installment
HARTWIG, MICHAEL E & PAMELA R	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/13/2009
302 N WALNUT	0040	LOT 7 BLK 7 LOTS IN NOKOMIS 10-2-603	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00 HARTWIG, MICHAEL E & PAMELA R
NOKOMIS, IL 62075-0000	0.0000	S T00 R	14,890	0	Cost Due	\$0.00	\$0.00	\$0.00
			16,180	0	Total Due	\$494.95	\$494.95	<b>\$989.90</b> Second Installment
			0	0	Paid	\$494.95	\$494.95	\$989.90 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 HARTWIG, MICHAEL E & PAMELA R
08-22-231-003	10004	323 N VINE	0	0	Tax Due	\$650.66	\$650.66	<b>\$1,301.32</b> First Installment
TOMELL, BENJAMIN S C/O FIRST AMERIC.	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
RE TAX	0040	LOT 1 BLK 7 LOTS IN NOKOMIS 10-2-597	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00 FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	S T00 R	18,250	0	Cost Due	\$0.00	\$0.00	\$0.00
WESTLAKE, TX 76262-			19,540	0	Total Due	\$650.66	\$650.66	<b>\$1,301.32</b> Second Installment
			0	0	Paid	\$650.66	\$650.66	\$1,301.32 09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 FIRST AMERICAN TAX SERVICE
08-22-231-004	10004	319 N VINE ST	0	0	Tax Due	\$11.59	\$11.59	<b>\$23.18</b> First Installment
COHAN, JAMES F & JANICE E	9.26864	NOKOMIS, IL 62075-1248	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
309 N VINE	0030	LOT 2 BLK 7 LOTS IN NOKOMIS 10-2-598	250	0	Pen. Due	\$0.00	\$0.00	\$0.00 COHAN, JAMES F & JANICE E
NOKOMIS, IL 62075-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			250	0	Total Due	\$11.59	\$11.59	<b>\$23.18</b> Second Installment
			0	0	Paid	\$11.59	\$11.59	\$23.18 08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 COHAN, JAMES F & JANICE E
08-22-231-005	10004	319 N VINE ST	0	0	Tax Due	\$197.10	\$197.10	<b>\$394.20</b> First Installment
COHAN, JAMES & JANICE	9.26864	NOKOMIS, IL 62075-1248	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
309 N VINE	0040	LOT 3 BLK 7 LOTS IN NOKOMIS 10-2-599	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00 COHAN, JAMES & JANICE
NOKOMIS, IL 62075-0000	0.0000	S T00 R	2,963	0	Cost Due	\$0.00	\$0.00	\$0.00
			4,253	0	Total Due	\$197.10	\$197.10	<b>\$394.20</b> Second Installment
			0	0	Paid	\$197.10	\$197.10	\$394.20 08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 COHAN, JAMES & JANICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-231-006 COHAN, JAMES & JANICE 309 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	309 N VINE NOKOMIS, IL 62075-0000 LOT 4 BLK 7 LOTS IN NOKOMIS 10-2-600 S T00 R	0 0 1,290 4,330 5,620 0	0 3,440 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 08/05/2009 COHAN, JAMES & JANICE Second Installment 08/14/2009 COHAN, JAMES & JANICE
08-22-231-007 REESE, TRACY C/O JAMES & JANICE COF 309 N VINE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	305 N VINE ST NOKOMIS, IL 62075-1248 LOT 5 BLK 7 LOTS IN NOKOMIS 10-2-601 S T00 R	0 0 1,290 6,290 7,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.28 \$0.00 \$0.00 \$0.00 \$351.28 \$351.28 \$0.00	\$351.28 \$0.00 \$0.00 \$0.00 \$351.28 \$351.28 \$0.00	\$702.56 \$0.00 \$0.00 \$0.00 \$702.56 \$702.56 \$0.00	First Installment 08/05/2009 COHAN, JAMES & JANICE Second Installment 09/09/2009 COHAN, JAMES & JANICE
08-22-231-008 FERRERO, JAMES K & JANET L 301 N VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	301 N VINE ST NOKOMIS, IL 62075-0000 LOT 6 BLK 7 LOTS IN NOKOMIS 10-2-602 S T00 R	0 0 1,290 12,890 14,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.26 \$0.00 \$12.07 \$0.00 \$414.33 \$414.33 \$0.00	\$402.26 \$0.00 \$6.03 \$10.00 \$418.29 \$418.29 \$0.00	\$804.52 \$0.00 \$18.10 \$10.00 \$832.62 \$832.62 \$0.00	First Installment 09/21/2009 FERRERO, JAMES K & JANET L Second Installment 11/02/2009 FERRERO, JAMES K & JANET L
08-22-231-009 O MALLEY, KEVIN F & SARINA M 420 W HAMILTON NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	420 W HAMILTON NOKOMIS, IL 62075-0000 LOTS 10 THRU 12 BLK 7 LOTS IN NOKOMIS 10-2-604-1 S T00 R	0 0 4,710 29,380 34,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,324.95 \$0.00 \$0.00 \$0.00 \$1,324.95 \$1,324.95 \$0.00	\$1,324.95 \$0.00 \$0.00 \$0.00 \$1,324.95 \$1,324.95 \$0.00	\$2,649.90 \$0.00 \$0.00 \$0.00 \$2,649.90 \$2,649.90 \$0.00	First Installment 08/13/2009 O MALLEY, KEVIN F & SARINA M Second Installment 09/02/2009 O MALLEY, KEVIN F & SARINA M
08-22-231-010 SPENGLER, ROBERT A & MARY LOU 306 N WALNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	306 N WALNUT ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 7 LOTS IN NOKOMIS 10-2-604 08-22-231-001 S T00 R	0 0 2,590 37,420 40,010 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,413.93 \$0.00 \$0.00 \$0.00 \$1,413.93 \$1,413.93 \$0.00	\$1,413.93 \$0.00 \$0.00 \$0.00 \$1,413.93 \$1,413.93 \$0.00	\$2,827.86 \$0.00 \$0.00 \$0.00 \$2,827.86 \$2,827.86 \$0.00	First Installment 08/04/2009 SPENGLER, ROBERT A & MARY LOU Second Installment 08/04/2009 SPENGLER, ROBERT A & MARY LOU
08-22-232-001 TESTER, HAZEL I TRUSTEE 322 N VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	322 N VINE ST NOKOMIS, IL 62075-0000 LOT 12 & N 1/2 LOT 11 BLK 6 LOTS IN NOKOMIS 10-2-596 INC PT 595 S T00 R	0 0 1,940 21,440 23,380 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.25 \$0.00 \$0.00 \$0.00 \$643.25 \$643.25 \$0.00	\$643.25 \$0.00 \$0.00 \$0.00 \$643.25 \$643.25 \$0.00	\$1,286.50 \$0.00 \$0.00 \$0.00 \$1,286.50 \$1,286.50 \$0.00	First Installment 08/04/2009 TESTER, HAZEL ITRUSTEE Second Installment 09/02/2009 TESTER, HAZEL ITRUSTEE

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
		Acres												
08-22-232-002 ENGELHART, JERRY & SHERI 316 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	316 N VINE NOKOMIS, IL 62075-0000 LOT 10 & S 1/2 LOT 11 BLK 6 LOTS IN NOKOMIS 10-2-594 INC PT 595 S T00 R	0 0 1,940 20,240 22,180 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.01 \$0.00 \$0.00 \$0.00 \$773.01 \$773.01 \$0.00	\$773.01 \$0.00 \$0.00 \$0.00 \$773.01 \$773.01 \$0.00	\$1,546.02 \$0.00 \$0.00 \$0.00 \$1,546.02 \$1,546.02 \$0.00	First Installment 08/13/2009 ENGELHART, JERRY & SHERI Second Installment 09/02/2009 ENGELHART, JERRY & SHERI
08-22-232-005 DIXON, ZACKARY M C/O BANK & TRUST COMPANY 401 N MADISON P O BOX 410 Litchfield, IL 62056-	10004 9.26864 0040 0.0000	300 N VINE ST NOKOMIS, IL 62075-1247 LOT 7 & S 1/2 LOT 8 BLK 6 LOTS IN NOKOMIS 10-2-591 S T00 R	0 0 1,940 16,960 18,900 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.00 \$0.00 \$0.00 \$0.00 \$621.00 \$621.00 \$0.00	\$621.00 \$0.00 \$0.00 \$0.00 \$621.00 \$621.00 \$0.00	\$1,242.00 \$0.00 \$0.00 \$0.00 \$1,242.00 \$1,242.00 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-22-232-006 BROWN, PHILLIP & PHYLLIS C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	10004 9.26864 0040 0.0000	323 N CEDAR ST NOKOMIS, IL 62075-1214 LOTS 1 & 2 BLK 6 LOTS IN NOKOMIS 10-2-587 S T00 R	0 0 2,610 29,430 32,040 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,229.95 \$0.00 \$0.00 \$0.00 \$1,229.95 \$1,229.95 \$0.00	\$1,229.95 \$0.00 \$0.00 \$0.00 \$1,229.95 \$1,229.95 \$0.00	\$2,459.90 \$0.00 \$0.00 \$0.00 \$2,459.90 \$2,459.90 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE
08-22-232-007 RODMAN, PATRICIA A P O BOX 252 Findlay, IL 62534-	10004 9.26864 0040 0.0000	315 N CEDAR ST NOKOMIS, IL 62075-1214 LOT 3 BLK 6 LOTS IN NOKOMIS 10-2-588 S T00 R	0 0 1,290 9,560 10,850 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.83 \$0.00 \$0.00 \$0.00 \$502.83 \$502.83 \$0.00	\$502.83 \$0.00 \$0.00 \$0.00 \$502.83 \$502.83 \$0.00	\$1,005.66 \$0.00 \$0.00 \$0.00 \$1,005.66 \$1,005.66 \$0.00	First Installment 07/23/2009 RODMAN, PATRICIA A Second Installment 07/23/2009 RODMAN, PATRICIA A
08-22-232-008 KEISER, FRANCES 311 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	311 N CEDAR NOKOMIS, IL 62075-0000 LOT 4 BLK 6 LOTS IN NOKOMIS 10-2-588A S T00 R	0 0 1,290 17,660 18,950 0	0 5,500 4,000 3,662 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.24 \$0.00 \$0.00 \$0.00 \$268.24 \$268.24 \$0.00	\$268.24 \$0.00 \$0.00 \$0.00 \$268.24 \$268.24 \$0.00	\$536.48 \$0.00 \$0.00 \$0.00 \$536.48 \$536.48 \$0.00	First Installment 07/06/2009 KEISER, FRANCES Second Installment 07/06/2009 KEISER, FRANCES
08-22-232-009 HARSTON, HERBERT J 305 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	305 N CEDAR NOKOMIS, IL 62075-0000 LOT 5 BLK 6 LOTS IN NOKOMIS 10-2-589 S T00 R	0 0 1,290 16,520 17,810 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.49 \$0.00 \$0.00 \$0.00 \$570.49 \$570.49 \$0.00	\$570.49 \$0.00 \$0.00 \$0.00 \$570.49 \$570.49 \$0.00	\$1,140.98 \$0.00 \$0.00 \$0.00 \$1,140.98 \$1,140.98 \$0.00	First Installment 08/13/2009 HARSTON, HERBERT J Second Installment 09/02/2009 HARSTON, HERBERT J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-232-010 ADAMS, ROBERT 301 N CEDAR ST NOKOMIS, IL 62075-1214	10004 9.26864 0040 0.0000	301 N CEDAR ST NOKOMIS, IL 62075-1214 LOT 6 BLK 6 LOTS IN NOKOMIS 10-2-590 S T00 R	0 0 1,290 10,150 11,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.28 \$0.00 \$0.00 \$0.00 \$275.28 \$275.28 \$0.00	\$275.28 \$0.00 \$0.00 \$0.00 \$275.28 \$275.28 \$0.00	\$550.56 \$0.00 \$0.00 \$0.00 \$550.56 \$550.56 \$0.00	First Installment 07/28/2009 ADAMS, ROBERT Second Installment 08/13/2009 ADAMS, ROBERT
08-22-232-011 STANLEY, ALVIN L 310 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	310 N VINE NOKOMIS, IL 62075-0000 LOT 9 & N 1/2 LOT 8 BLK 6 LOTS IN NOKOMIS 10-2-593 & 592 A S T00 R	0 0 1,940 3,300 5,240 0	0 2,501 1,921 818 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-233-001 NOKOMIS COMMUNITY UNIT SCHOOL DISTRICT 22 511 OBERLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	511 OBERLE ST NOKOMIS, IL 62075-0000 LOT 12 BLK 5 LOTS IN NOKOMIS 10-2-586 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-233-002 MILLS, BRETT 507 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	318 N CEDAR NOKOMIS, IL 62075 LOT 11 BLK 5 LOTS IN NOKOMIS 10-2-586A S T00 R	0 0 1,290 3,860 5,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.67 \$0.00 \$0.00 \$0.00 \$238.67 \$238.67 \$0.00	\$238.67 \$0.00 \$0.00 \$0.00 \$238.67 \$238.67 \$0.00	\$477.34 \$0.00 \$0.00 \$0.00 \$477.34 \$477.34 \$0.00	First Installment 08/04/2009 MILLS, BRETT Second Installment 09/02/2009 MILLS, BRETT
08-22-233-003 ELLER, CLIFFORD A & GEORGIA M 314 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	314 N CEDAR NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 5 LOTS IN NOKOMIS 10-2-585 S T00 R	0 0 2,610 23,970 26,580 0	0 5,500 4,000 4,153 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.08 \$0.00 \$0.00 \$0.00 \$599.08 \$599.08 \$0.00	\$599.08 \$0.00 \$0.00 \$0.00 \$599.08 \$599.08 \$0.00	\$1,198.16 \$0.00 \$0.00 \$0.00 \$1,198.16 \$1,198.16 \$0.00	First Installment 08/05/2009 ELLER, CLIFFORD A & GEORGIA M Second Installment 08/05/2009 ELLER, CLIFFORD A & GEORGIA M
08-22-233-004 CAIN, ZITA 300 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	300 N CEDAR NOKOMIS, IL 62075-0000 LOT 7 & 8 BLK 5 LOTS IN NOKOMIS 10-2-584 S T00 R	0 0 2,610 13,510 16,120 0	0 5,500 2,976 7,644 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-233-006 BRUNER, LYNDA 315 N PINE ST NOKOMIS, IL 62075-1233	10004 9.26864 0040 0.0000	315 N PINE ST NOKOMIS, IL 62075-1233 LOT 3 & S LY 1/2 LOT 2 BLK 5 LOTS IN NOKOMIS 10-2-581 S T00 R	0 0 2,610 1,410 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.30 \$0.00 \$0.00 \$0.00 \$186.30 \$186.30 \$0.00	\$186.30 \$0.00 \$0.00 \$0.00 \$186.30 \$186.30 \$0.00	\$372.60 \$0.00 \$0.00 \$0.00 \$372.60 \$372.60 \$0.00	First Installment 08/07/2009 BRUNER, LYNDA Second Installment 09/04/2009 BRUNER, LYNDA
08-22-233-007 ALENDER, MICHAEL R 127 S HIGH Lovington, IL 61937-	10004 9.26864 0040 0.0000	311 N PINE ST NOKOMIS, IL 62075-1233 LOT 4 BLK 5 LOTS IN NOKOMIS 10-2-582 S T00 R	0 0 1,630 5,010 6,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.72 \$0.00 \$0.00 \$0.00 \$307.72 \$307.72 \$0.00	\$307.72 \$0.00 \$0.00 \$0.00 \$307.72 \$307.72 \$0.00	\$615.44 \$0.00 \$0.00 \$0.00 \$615.44 \$615.44 \$0.00	First Installment 08/06/2009 ALENDER, MICHAEL R Second Installment 09/02/2009 ALENDER, MICHAEL R
08-22-233-008 LAMB, GARY D & MAGGIE J JR 303 N PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	303 N PINE ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 5 LOTS IN NOKOMIS 10-2-583 S T00 R	0 0 2,590 29,840 32,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,248.02 \$0.00 \$0.00 \$0.00 \$1,248.02 \$1,248.02 \$0.00	\$1,248.02 \$0.00 \$0.00 \$0.00 \$1,248.02 \$1,248.02 \$0.00	\$2,496.04 \$0.00 \$0.00 \$0.00 \$2,496.04 \$2,496.04 \$0.00	First Installment 07/23/2009 LAMB, GARY D & MAGGIE J JR Second Installment 08/26/2009 LAMB, GARY D & MAGGIE J JR
08-22-233-009 MC NEILL, DENNIS L 323 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	323 N PINE NOKOMIS, IL 62075-0000 LOT 1 & N 1/2 LOT 2 BLK 5 LOTS IN NOKOMIS 10-2-580 S T00 R	0 0 3,900 13,750 17,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.07 \$0.00 \$0.00 \$0.00 \$563.07 \$563.07 \$0.00	\$563.07 \$0.00 \$8.45 \$0.00 \$571.52 \$571.52 \$0.00	\$1,126.14 \$0.00 \$8.45 \$0.00 \$1,134.59 \$1,134.59 \$0.00	First Installment 08/13/2009 MC NEILL, DENNIS L Second Installment 09/16/2009 MC NEILL, DENNIS L
08-22-234-001 LANKFORD, THERESA L 318 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	318 N PINE NOKOMIS, IL 62075-0000 LOT 12 BLK 4 LOTS IN NOKOMIS HOME ON PRIV TAX 10-2-579 S T00 R	0 0 2,610 6,130 8,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.04 \$0.00 \$0.00 \$0.00 \$405.04 \$405.04 \$0.00	\$405.04 \$0.00 \$0.00 \$0.00 \$405.04 \$405.04 \$0.00	\$810.08 \$0.00 \$0.00 \$0.00 \$810.08 \$810.08 \$0.00	First Installment 07/29/2009 LANKFORD, THERESA L Second Installment 09/02/2009 LANKFORD, THERESA L
08-22-234-002 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	316 N PINE ST NOKOMIS, IL 62075-0000 LOT 11 BLK 4 LOTS IN NOKOMIS 10-2-579A S T00 R	0 0 2,610 11,760 14,370 0	0 5,500 2,214 6,656 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-234-003 JOHNSON, CLIFFORD 314 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	314 N PINE NOKOMIS, IL 62075-0000 LOT 10 BLK 4 LOTS IN NOKOMIS 10-2-578 S T00 R	0 0 2,610 5,760 8,370 0	0 4,657 0 3,713 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/16/2009 Second Installment 07/16/2009
08-22-234-004 WARNSING, DONALD L & PEGGY S 310 N PINE ST NOKOMIS, IL 62075-1232	10004 9.26864 0040 0.0000	310 N PINE ST NOKOMIS, IL 62075-1232 LOT 9 BLK 4 LOTS IN NOKOMIS 10-2-577 S T00 R	0 0 2,610 9,720 12,330 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.15 \$0.00 \$0.00 \$0.00 \$131.15 \$131.15 \$0.00	\$131.15 \$0.00 \$0.00 \$0.00 \$131.15 \$131.15 \$0.00	\$262.30 \$0.00 \$0.00 \$0.00 \$262.30 \$262.30 \$0.00	First Installment 07/16/2009 Second Installment 07/16/2009
08-22-234-005 RAMEY, GREGORY T 817 E CLARK LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	306 N PINE ST NOKOMIS, IL 62075-1232 LOT 8 BLK 4 LOTS IN NOKOMIS 10-2-576 S T00 R	0 0 2,610 4,770 7,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.02 \$0.00 \$0.00 \$0.00 \$342.02 \$342.02 \$0.00	\$342.02 \$0.00 \$0.00 \$0.00 \$342.02 \$342.02 \$0.00	\$684.04 \$0.00 \$0.00 \$0.00 \$684.04 \$684.04 \$0.00	First Installment 08/06/2009 Second Installment 08/21/2009
08-22-234-006 STANBERY, CURTIS & TAMERA 302 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	302 N PINE NOKOMIS, IL 62075-0000 LOT 7 BLK 4 LOTS IN NOKOMIS 10-2-575 S T00 R	0 0 2,610 6,310 8,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.50 \$0.00 \$0.00 \$0.00 \$158.50 \$158.50 \$0.00	\$158.50 \$0.00 \$0.00 \$0.00 \$158.50 \$158.50 \$0.00	\$317.00 \$0.00 \$0.00 \$0.00 \$317.00 \$317.00 \$0.00	First Installment 08/04/2009 Second Installment 08/04/2009
08-22-234-007 BEST, CHARLES 212 13TH ST Pawnee, IL 62558-9404	10004 9.26864 0040 0.0000	323 N SPRUCE ST NOKOMIS, IL 62075-1241 LOTS 1 & 2 BLK 4 LOTS IN NOKOMIS 10-2-570 S T00 R	0 0 5,210 6,780 11,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.66 \$0.00 \$0.00 \$0.00 \$555.66 \$555.66 \$0.00	\$555.66 \$0.00 \$0.00 \$0.00 \$555.66 \$555.66 \$0.00	\$1,111.32 \$0.00 \$0.00 \$0.00 \$1,111.32 \$1,111.32 \$0.00	First Installment 07/16/2009 Second Installment 08/18/2009
08-22-235-001 DULCEAK, PETER P 329 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	329 MONROE ST NOKOMIS, IL 62075-0000 LOT 12 BLK 10 LOTS IN NOKOMIS 10-2-635 S T00 R	0 0 1,290 810 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.32 \$0.00 \$0.00 \$0.00 \$97.32 \$97.32 \$0.00	\$97.32 \$0.00 \$0.00 \$0.00 \$97.32 \$97.32 \$0.00	\$194.64 \$0.00 \$0.00 \$0.00 \$194.64 \$194.64 \$0.00	First Installment 08/04/2009 Second Installment 08/04/2009

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-235-002 TOSETTI, JOHN J 218 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	218 N CEDAR NOKOMIS, IL 62075-0000 LOT 11 BLK 10 LOTS IN NOKOMIS 10-2-634 S T00 R	0 0 1,290 7,800 9,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.37 \$0.00 \$0.00 \$0.00 \$166.37 \$166.37 \$0.00	\$166.37 \$0.00 \$0.00 \$0.00 \$166.37 \$166.37 \$0.00	\$332.74 \$0.00 \$0.00 \$0.00 \$332.74 \$332.74 \$0.00	First Installment 08/04/2009 TOSETTI, JOHN J Second Installment 09/02/2009 TOSETTI, JOHN J
08-22-235-003 SMALLEY, SANDRA 212 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	212 N CEDAR NOKOMIS, IL 62075-0000 LOT 10 BLK 10 LOTS IN NOKOMIS HOME ON PRIV TAX 10-2-633 S T00 R	0 0 1,290 2,790 4,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.08 \$0.00 \$0.00 \$0.00 \$189.08 \$189.08 \$0.00	\$189.08 \$0.00 \$0.00 \$0.00 \$189.08 \$189.08 \$0.00	\$378.16 \$0.00 \$0.00 \$0.00 \$378.16 \$378.16 \$0.00	First Installment 07/06/2009 SMALLEY, SANDRA Second Installment 07/06/2009 SMALLEY, SANDRA
08-22-235-004 JENKINS, RONALD D & MARGO 204 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	204 N CEDAR NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 10 LOTS IN NOKOMIS 10-2-632 S T00 R	0 0 2,610 18,370 20,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.40 \$0.00 \$0.00 \$0.00 \$717.40 \$717.40 \$0.00	\$717.40 \$0.00 \$0.00 \$0.00 \$717.40 \$717.40 \$0.00	\$1,434.80 \$0.00 \$0.00 \$0.00 \$1,434.80 \$1,434.80 \$0.00	First Installment 07/31/2009 JENKINS, RONALD D & MARGO Second Installment 08/28/2009 JENKINS, RONALD D & MARGO
08-22-235-005 HANCOCK, KYLE 200 N CEDAR Nokomis, IL 62075-	10004 9.26864 0040 0.0000	200 N CEDAR ST NOKOMIS, IL 62075-1211 LOT 7 BLK 10 LOTS IN NOKOMIS 10-2-631 S T00 R	0 0 1,290 6,690 7,980 0	0 4,639 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.84 \$0.00 \$0.00 \$0.00 \$154.84 \$154.84 \$0.00	\$154.84 \$0.00 \$0.00 \$0.00 \$154.84 \$154.84 \$0.00	\$309.68 \$0.00 \$0.00 \$0.00 \$309.68 \$309.68 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-22-235-006 HICKS, DAVID L & MELISSA L 223 N PINE ST NOKOMIS, IL 62075-1231	10004 9.26864 0040 0.0000	223 N PINE ST NOKOMIS, IL 62075-1231 LOT 1 BLK 10 LOTS IN NOKOMIS 10-2-627 S T00 R	0 0 1,290 13,120 14,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.92 \$0.00 \$0.00 \$0.00 \$412.92 \$412.92 \$0.00	\$412.92 \$0.00 \$0.00 \$0.00 \$412.92 \$412.92 \$0.00	\$825.84 \$0.00 \$0.00 \$0.00 \$825.84 \$825.84 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-22-235-007 EVANS, MARY E & JOHN 219 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	219 N PINE NOKOMIS, IL 62075-0000 LOT 2 BLK 10 LOTS IN NOKOMIS 10-2-628 S T00 R	0 0 1,290 5,740 7,030 0	0 4,450 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.57 \$0.00 \$0.00 \$0.00 \$119.57 \$119.57 \$0.00	\$119.57 \$0.00 \$0.00 \$0.00 \$119.57 \$119.57 \$0.00	\$239.14 \$0.00 \$0.00 \$0.00 \$239.14 \$239.14 \$0.00	First Installment 08/04/2009 EVANS, MARY E & JOHN Second Installment 08/13/2009 EVANS, MARY E & JOHN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-235-008 SCHAEFER, MYRON K 215 N PINE NOKOMIS, IL 62075-1231	10004 9.26864 0040 0.0000	215 N PINE NOKOMIS, IL 62075-1231 LOTS 3 & 4 BLK 10 LOTS IN NOKOMIS 10-2-629 S T00 R	0 0 2,610 23,480 26,090 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$768.84 \$0.00 \$0.00 \$0.00 \$768.84 \$768.84 \$0.00	\$768.84 \$0.00 \$0.00 \$0.00 \$768.84 \$768.84 \$0.00	\$1,537.68 \$0.00 \$0.00 \$0.00 \$1,537.68 \$1,537.68 \$0.00	First Installment 07/23/2009 SCHAEFER, MYRON K Second Installment 07/23/2009 SCHAEFER, MYRON K
08-22-251-001 EASTERDAY, DAN D & BARBARA M 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 LOT 22 OUTSIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS & TRUSTEE JR STANFORD ADD & OUT LOTS 10-2-2341 S T00 R	0 0 2,900 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.18 \$0.00 \$0.00 \$0.00 \$119.18 \$119.18 \$0.00	\$119.18 \$0.00 \$0.00 \$0.00 \$119.18 \$119.18 \$0.00	\$238.36 \$0.00 \$0.00 \$0.00 \$238.36 \$238.36 \$0.00	First Installment 08/06/2009 EASTERDAY, DAN D & BARBARA Second Installment 09/01/2009 EASTERDAY, DAN & BARBARA
08-22-251-002 EASTERDAY, DAN D & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 W 1/2 LT 20 & ALL LT 21 OUT- SIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS&TRUSTEE JR STANFORD AD 10-2-2340 S T00 R	0 0 3,840 20,720 24,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.31 \$0.00 \$0.00 \$0.00 \$783.31 \$783.31 \$0.00	\$783.31 \$0.00 \$0.00 \$0.00 \$783.31 \$783.31 \$0.00	\$1,566.62 \$0.00 \$0.00 \$0.00 \$1,566.62 \$1,566.62 \$0.00	First Installment 08/06/2009 EASTERDAY, DAN D & BARBARA Second Installment 09/01/2009 EASTERDAY, DAN & BARBARA
08-22-251-006 DE LUKA, ROBERT J & MERILYN J 709 W HAMILTON ST NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	709 W HAMILTON ST NOKOMIS, IL 62075-0000 W2/5 LOT 19 & E1/2 LOT 20 ZEPP'S SUB OF BLKS 61, 62 & 75 10-2-2339 & 2338 S T00 R	0 0 4,000 19,170 23,170 0	0 5,500 4,000 7,639 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.86 \$0.00 \$0.00 \$0.00 \$247.86 \$247.86 \$0.00	\$247.86 \$0.00 \$0.00 \$0.00 \$247.86 \$247.86 \$0.00	\$495.72 \$0.00 \$0.00 \$0.00 \$495.72 \$495.72 \$0.00	First Installment 07/06/2009 DE LUKA, ROBERT J & MERILYN J Second Installment 07/06/2009 DE LUKA, ROBERT J & MERILYN J
08-22-252-001 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	10001 8.21940 0030 0.0000	1219 SHELLEY DR VANDALIA, IL 62471-1518 LOT 23 OUTSIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS& TRUSTEES JR STANFORD ADD & OUT LOTS 10-2-2342 S T00 R	0 0 2,900 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.18 \$0.00 \$0.00 \$0.00 \$119.18 \$119.18 \$0.00	\$119.18 \$0.00 \$0.00 \$0.00 \$119.18 \$119.18 \$0.00	\$238.36 \$0.00 \$0.00 \$0.00 \$238.36 \$238.36 \$0.00	First Installment 07/06/2009 HUBER, MELVIN E & EVELYN A Second Installment 07/06/2009 HUBER, MELVIN E & EVELYN A
08-22-252-002 NEISLER, GREGORY K & DELORES H 815 W FRANKLIN ST NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	815 W FRANKLIN ST NOKOMIS, IL 62075-0000 LOT 24 OUTSIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS&TRUSTEES JR STANFORD ADD & OUT LOTS 10-2-2343 S T00 R	0 0 2,900 19,160 22,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.57 \$0.00 \$10.21 \$0.00 \$690.78 \$690.78 \$0.00	\$680.57 \$0.00 \$0.00 \$0.00 \$680.57 \$680.57 \$0.00	\$1,361.14 \$0.00 \$10.21 \$0.00 \$1,371.35 \$1,371.35 \$0.00	First Installment 08/14/2009 NEISLER, GREGORY K & DELORES H Second Installment 08/14/2009 NEISLER, GREGORY K & DELORES H

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-252-003 EASTERDAY, DAN & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 LOT 25 & PT LT 26 OUTSIDE ZEPP SUB BLK 61-62&75 HUGGINS&TRSTE JR STANFORD ADD & OUTLOTS 10-2-2344 S T00 R	0 0 3,760 6,200 9,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.33 \$0.00 \$0.00 \$0.00 \$409.33 \$409.33 \$0.00	\$409.33 \$0.00 \$0.00 \$0.00 \$409.33 \$409.33 \$0.00	\$818.66 \$0.00 \$0.00 \$0.00 \$818.66 \$818.66 \$0.00	First Installment 08/06/2009 EASTERDAY, DAN D & BARBARA Second Installment 09/01/2009 EASTERDAY, DAN & BARBARA
08-22-252-008 EASTERDAY, DAN & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 39 FT N & S X 221 FT E & W S END LT 26 OUTSIDE ZEPP SUB BLK 61-62&75 HUGG-TRST JR STANFORD 10-2-2345 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.66 \$0.00 \$0.00 \$0.00 \$84.66 \$84.66 \$0.00	\$84.66 \$0.00 \$0.00 \$0.00 \$84.66 \$84.66 \$0.00	\$169.32 \$0.00 \$0.00 \$0.00 \$169.32 \$169.32 \$0.00	First Installment 08/06/2009 EASTERDAY, DAN D & BARBARA Second Installment 09/01/2009 EASTERDAY, DAN & BARBARA
08-22-252-010 HECK RALPH T & GAIL J TRUSTEES 0723: 641 W FRANKLIN ST NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	641 W FRANKLIN NOKOMIS, IL 62075-0000 W 148' E 224' N 150' LT 26 OUTSIDE ZEPP SUB BLK 61-62&75 HUGGINS & TRUSTEES JR STANFORD & OUTLOTS 10-2-2346 S T00 R	0 0 1,920 7,820 9,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.25 \$0.00 \$0.00 \$0.00 \$174.25 \$174.25 \$0.00	\$174.25 \$0.00 \$0.00 \$0.00 \$174.25 \$174.25 \$0.00	\$348.50 \$0.00 \$0.00 \$0.00 \$348.50 \$348.50 \$0.00	First Installment 07/23/2009 HECK, RALPH Second Installment 07/23/2009 HECK, RALPH
08-22-252-011 DELUKA, MATTHEW TODD & KRISTIE 631 W FRANKLIN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	631 W FRANKLIN NOKOMIS, IL 62075-0000 E 76' N 150' LT 26 & W 3' N 150' LT 12 ZEPPS SUB DIV OF BLKS 61-62 & 75 HUGGINS & TRUSTEE 10-2-2070 & 2069 & 2346-1 S T00 R	0 0 1,300 22,370 23,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$842.06 \$0.00 \$0.00 \$0.00 \$842.06 \$842.06 \$0.00	\$842.06 \$0.00 \$12.63 \$0.00 \$854.69 \$854.69 \$0.00	\$1,684.12 \$0.00 \$12.63 \$0.00 \$1,696.75 \$1,696.75 \$0.00	First Installment 08/11/2009 DELUKA, MATTHEW TODD & KRISTIE Second Installment 09/15/2009 DELUKA, MATTHEW TODD & KRISTIE
08-22-276-001 DE LUKA, ROBERT J 709 W HAMILTON ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	709 W HAMILTON ST NOKOMIS, IL 62075-0000 LOT 18 & E 3/5 LOT 19 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2067 & 2068 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.96 \$0.00 \$0.00 \$0.00 \$101.96 \$101.96 \$0.00	\$101.96 \$0.00 \$0.00 \$0.00 \$101.96 \$101.96 \$0.00	\$203.92 \$0.00 \$0.00 \$0.00 \$203.92 \$203.92 \$0.00	First Installment 07/06/2009 DE LUKA, ROBERT J Second Installment 07/06/2009 DE LUKA, ROBERT J
08-22-276-004 FLORA BANK & TRUST 117 RR 2 BOX 34 FLORA, IL 62839-0000	10004 9.26864 0060 0.0000	215 N WALNUT ST NOKOMIS, IL 62075-0000 LOT 17 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2066 S T00 R	0 0 1,100 92,080 93,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,318.26 \$0.00 \$0.00 \$0.00 \$4,318.26 \$4,318.26 \$0.00	\$4,318.26 \$0.00 \$0.00 \$0.00 \$4,318.26 \$4,318.26 \$0.00	\$8,636.52 \$0.00 \$0.00 \$0.00 \$8,636.52 \$8,636.52 \$0.00	First Installment 08/05/2009 FLORA BANK & TRUST 117 Second Installment 09/02/2009 Montgomery Terrace

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-22-276-006	10004	205 N WALNUT ST	0	0	Tax Due	\$869.40	First Installment
RUPERT JAMES J RUPERT APTS OF NOKOMIS	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009
223 MONROE ST	0060	N SIDE LOT 14 50 FT X 150 FT ZEPPS	900	0	Pen. Due	\$0.00	RUPERT JAMES J RUPERT APTS OF I
NOKOMIS, IL 62075-0000	0.0000	SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2063 S T00 R	17,860	0	Cost Due	\$0.00	Second Installment
			18,760	0	Total Due	\$869.40	\$1,738.80
			0	0	Paid	\$869.40	\$1,738.80
				0	Unpaid	\$0.00	\$0.00
08-22-276-007	10004	508 W FRANKLIN ST	0	0	Tax Due	\$869.40	First Installment
RUPERT JAMES J RUPERT APTS OF NOKOMIS	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009
223 MONROE ST	0060	100 FT X 150 FT LOT 14 ZEPPS SUB DIV	1,570	0	Pen. Due	\$0.00	RUPERT JAMES J RUPERT APTS OF I
NOKOMIS, IL 62075-0000	0.0000	BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2062 S T00 R	17,190	0	Cost Due	\$0.00	Second Installment
			18,760	0	Total Due	\$869.40	\$1,738.80
			0	0	Paid	\$869.40	\$1,738.80
				0	Unpaid	\$0.00	\$0.00
08-22-276-008	10004	520 W FRANKLIN	0	0	Tax Due	\$774.40	First Installment
JOHNSON, ORELAND E & RUTH A	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
520 W FRANKLIN	0040	LOTS 15 & 16 ZEPPS SUB DIV BLKS 61-62	4,000	0	Pen. Due	\$0.00	\$11.62
NOKOMIS, IL 62075-0000	0.0000	& 75 HUGGINS & TRUSTEES 10-2-2064-2065 & 2065A S T00 R	18,210	0	Cost Due	\$0.00	\$0.00
			22,210	0	Total Due	\$774.40	\$786.02
			0	0	Paid	\$774.40	\$786.02
				0	Unpaid	\$0.00	\$0.00
08-22-277-001	10004	214 N WALNUT	0	0	Tax Due	\$957.45	First Installment
RUPERT JAMES J TRUST TIMES & SEASC APTS	9.26864	NOKOMIS, IL 62075-1283	0	0	Drainage Due	\$0.00	08/04/2009
223 MONROE ST	0060	LOT 12 BLK 8 LOTS IN NOKOMIS 10-2-615	1,290	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	S T00 R	19,370	0	Cost Due	\$0.00	\$0.00
			20,660	0	Total Due	\$957.45	\$957.45
			0	0	Paid	\$957.45	\$957.45
				0	Unpaid	\$0.00	\$0.00
08-22-277-002	10004	214 N WALNUT	0	0	Tax Due	\$957.45	First Installment
RUPERT JAMES J TRUST TIMES & SEASC APTS	9.26864	NOKOMIS, IL 62075-1283	0	0	Drainage Due	\$0.00	08/04/2009
223 MONROE ST	0060	LOT 11 BLK 8 LOTS IN NOKOMIS 10-2-614	1,290	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	S T00 R	19,370	0	Cost Due	\$0.00	\$0.00
			20,660	0	Total Due	\$957.45	\$957.45
			0	0	Paid	\$957.45	\$957.45
				0	Unpaid	\$0.00	\$0.00
08-22-277-003	10004	214 N WALNUT ST	0	0	Tax Due	\$59.79	First Installment
RUPERT JAMES J TRUST	9.26864	NOKOMIS, IL 62075-1283	0	0	Drainage Due	\$0.00	08/04/2009
223 MONROE ST	0030	LOT 10 BLK 8 LOTS IN NOKOMIS 10-2-613	1,290	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00
			1,290	0	Total Due	\$59.79	\$59.79
			0	0	Paid	\$59.79	\$59.79
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
08-22-277-004 RUPERT, JAMES J 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	223 MONROE ST NOKOMIS, IL 62075-0000 LOT 9 BLK 8 LOTS IN NOKOMIS 10-2-612 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0							
										Tax Due \$59.79 \$59.79 \$119.58 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$59.79 \$59.79 \$119.58 Paid \$59.79 \$59.79 \$119.58 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 RUPERT, JAMES J Second Installment 07/23/2009 RUPERT, JAMES J
08-22-277-009 MILLER, KENNETH R & LELA M 219 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	219 N VINE NOKOMIS, IL 62075-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 8 LOTS IN NOKOMIS 10-2-607 S T00 R	0 0 1,940 14,470 16,410 0	0 5,500 0 0 0 0							
										Tax Due \$505.61 \$505.61 \$1,011.22 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$505.61 \$505.61 \$1,011.22 Paid \$505.61 \$505.61 \$1,011.22 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/21/2009 MILLER, KENNETH R & LELA M Second Installment 07/21/2009 MILLER, KENNETH R & LELA M
08-22-277-010 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	211 N VINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 8 LOTS IN NOKOMIS 10-2-608 S T00 R	0 0 1,290 7,800 9,090 0	0 5,500 0 0 0 0							
										Tax Due \$166.37 \$166.37 \$332.74 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$166.37 \$166.37 \$332.74 Paid \$166.37 \$166.37 \$332.74 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
08-22-277-011 BELL, LAVERNE R JR & RENA L 201 N VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	201 N VINE ST NOKOMIS, IL 62075-0000 LOT 5 & 6 BLK 8 LOTS IN NOKOMIS 10-2-609 S T00 R	0 0 2,610 18,348 20,958 0	0 5,500 0 0 0 0							
										Tax Due \$716.38 \$716.38 \$1,432.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$10.75 \$10.75 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$716.38 \$737.13 \$1,453.51 Paid \$716.38 \$737.13 \$1,453.51 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 BELL, LAVERNE R JR & RENA L Second Installment 10/08/2009 BELL, LAVERNE R JR & RENA L
08-22-277-012 STOLTE, DELORES 223 N VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 N VINE ST NOKOMIS, IL 62075-0000 LOT 1 & N 1/2 LOT 2 BLK 8 LOTS IN NOKOMIS 10-2-605 & 606 S T00 R	0 0 1,940 3,920 5,860 0	0 2,785 2,273 802 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-277-013 SPARKS, THOMAS 200 N WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	200 N WALNUT NOKOMIS, IL 62075-0000 LOT 7 & 8 BLK 8 LOTS IN NOKOMIS 10-2-610 & 611 S T00 R	0 0 2,610 10,876 13,486 0	0 5,500 0 0 0 0							
										Tax Due \$370.10 \$370.10 \$740.20 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$370.10 \$370.10 \$740.20 Paid \$370.10 \$370.10 \$740.20 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/04/2009 SPARKS, THOMAS Second Installment 08/04/2009 SPARKS, THOMAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-278-001 RYAN, BESS 222 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	222 N VINE NOKOMIS, IL 62075-0000 LOT 12 BLK 9 LOTS IN NOKOMIS HOME ON PRIV TAX 10-2-626 S T00 R	0 0 1,290 1,800 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.20 \$0.00 \$0.00 \$0.00 \$143.20 \$143.20 \$0.00	\$143.20 \$0.00 \$0.00 \$0.00 \$143.20 \$143.20 \$0.00	\$286.40 \$0.00 \$0.00 \$0.00 \$286.40 \$286.40 \$0.00	First Installment 08/05/2009 RYAN, BESS Second Installment 08/26/2009 RYAN, BESS
08-22-278-004 BLAZICH, PHILIP N 200 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	210 N VINE ST NOKOMIS, IL 62075-1245 LOT 9 BLK 9 LOTS IN NOKOMIS 10-2-623 S T00 R	0 0 1,290 170 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	\$135.32 \$0.00 \$0.00 \$0.00 \$135.32 \$135.32 \$0.00	First Installment 08/10/2009 BLAZICH, PHILIP N Second Installment 09/10/2009 BLAZICH, PHILIP N
08-22-278-005 BLAZICH, PHILIP N 200 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	206 N VINE ST NOKOMIS, IL 62075-1245 LOT 8 BLK 9 LOTS IN NOKOMIS 10-2-622 S T00 R	0 0 1,290 350 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.01 \$0.00 \$0.00 \$0.00 \$76.01 \$76.01 \$0.00	\$76.01 \$0.00 \$0.00 \$0.00 \$76.01 \$76.01 \$0.00	\$152.02 \$0.00 \$0.00 \$0.00 \$152.02 \$152.02 \$0.00	First Installment 08/10/2009 BLAZICH, PHILIP N Second Installment 09/10/2009 BLAZICH, PHILIP N
08-22-278-006 BLAZICH, PHILIP N 200 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	200 N VINE NOKOMIS, IL 62075-0000 LOT 7 BLK 9 LOTS IN NOKOMIS 10-2-621 S T00 R	0 0 1,290 19,400 20,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.96 \$0.00 \$0.00 \$0.00 \$703.96 \$703.96 \$0.00	\$703.96 \$0.00 \$0.00 \$0.00 \$703.96 \$703.96 \$0.00	\$1,407.92 \$0.00 \$0.00 \$0.00 \$1,407.92 \$1,407.92 \$0.00	First Installment 08/10/2009 BLAZICH, PHILIP N Second Installment 09/10/2009 BLAZICH, PHILIP N
08-22-278-007 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 N CEDAR ST NOKOMIS, IL 62075-1212 LOT 1 BLK 9 LOTS IN NOKOMIS 10-2-616 S T00 R	0 0 1,290 5,570 6,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.92 \$0.00 \$0.00 \$0.00 \$317.92 \$317.92 \$0.00	\$317.92 \$0.00 \$0.00 \$0.00 \$317.92 \$317.92 \$0.00	\$635.84 \$0.00 \$0.00 \$0.00 \$635.84 \$635.84 \$0.00	First Installment 08/04/2009 WISEMAN, MARK A Second Installment 09/02/2009 WISEMAN, MARK A
08-22-278-008 SNEDDON, KERRY 219 N CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	219 N CEDAR NOKOMIS, IL 62075-0000 LOT 2 BLK 9 LOTS IN NOKOMIS 10-2-617 S T00 R	0 0 1,290 7,260 8,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.35 \$0.00 \$0.00 \$0.00 \$141.35 \$141.35 \$0.00	\$141.35 \$0.00 \$0.00 \$0.00 \$141.35 \$141.35 \$0.00	\$282.70 \$0.00 \$0.00 \$0.00 \$282.70 \$282.70 \$0.00	First Installment 08/04/2009 SNEDDON, KERRY Second Installment 09/02/2009 SNEDDON, KERRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-22-278-009 RHODES, LEWIS A SR 731 N GRAND EAST APT A Springfield, IL 62702-	10004 9.26864 0040 0.0000	215 N CEDAR NOKOMIS, IL 62075-0000 LOT 3 BLK 9 LOTS IN NOKOMIS 10-2-618 S T00 R	0 0 1,290 5,390 6,680 0	0 4,603 0 0 0 0						Tax Due	\$96.26	\$96.26	\$192.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
										Pen. Due	\$2.89	\$1.44	\$4.33	BETTY SMITH
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$99.15	\$107.70	\$206.85	
										Paid	\$99.15	\$107.70	\$206.85	10/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BETTY SMITH
08-22-278-010 HUBBARD, GLORIA 211 N CEDAR ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	211 N CEDAR ST NOKOMIS, IL 62075-0000 LOT 4 BLK 9 LOTS IN NOKOMIS 10-2-619 S T00 R	0 0 1,290 8,180 9,470 0	0 5,500 2,835 1,135 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-278-011 WELLER ROBERT D & ELAINE TRUST 21216 IRVING RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	21216 IRVING RD NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 9 LOTS IN NOKOMIS 10-2-620 S T00 R	0 0 2,610 10,940 13,550 0	0 0 0 0 0 0						Tax Due	\$627.95	\$627.95	\$1,255.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WELLER ROBERT D & ELAINE TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$627.95	\$627.95	\$1,255.90	
										Paid	\$627.95	\$627.95	\$1,255.90	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WELLER ROBERT D & ELAINE TRUST
08-22-278-012 DANGBAR, STEVE & TRACY 214 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	214 N VINE NOKOMIS, IL 62075-0000 LOTS 10 & 11 BLK 9 LOTS IN NOKOMIS 10-2-624 & 625 S T00 R	0 0 2,610 12,220 14,830 0	2,340 5,500 0 0 0 0						Tax Due	\$323.94	\$323.94	\$647.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DANGBAR, STEVE & TRACY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$323.94	\$323.94	\$647.88	
										Paid	\$323.94	\$323.94	\$647.88	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DANGBAR, STEVE & TRACY
08-22-279-001 DELUKA, MATTHEW TODD & KRISTIE 631 W FRANKLIN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	631 W FRANKLIN NOKOMIS, IL 62075-0000 21 FT X 150 FT BAL N END LOT 12 ZEPPS SUB DIC BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2057 S T00 R	0 0 340 0 340 0	0 0 0 0 0 0						Tax Due	\$15.76	\$15.76	\$31.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.24	\$0.24	DELUKA, MATTHEW TODD & KRISTIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$15.76	\$16.00	\$31.76	
										Paid	\$15.76	\$16.00	\$31.76	09/15/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DELUKA, MATTHEW TODD & KRISTIE
08-22-279-002 DELUKA, MATTHEW T & KRISTIE L 631 W FRANKLIN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	631 W FRANKLIN ST NOKOMIS, IL 62075-0000 75 FT X 150 FT N END LOT 12 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2059 S T00 R	0 0 1,170 448 1,618 0	0 0 0 0 0 0						Tax Due	\$74.99	\$74.99	\$149.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$1.12	\$1.12	DELUKA, MATTHEW TODD & KRISTIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$74.99	\$76.11	\$151.10	
										Paid	\$74.99	\$76.11	\$151.10	09/15/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DELUKA, MATTHEW TODD & KRISTIE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-279-003 BLAZICH, DANIEL R 621 W FRANKLIN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	621 W FRANKLIN ST NOKOMIS, IL 62075-0000 PT 78 FT X 150 FT N END LOT 12 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2058 S T00 R	0 0 1,550 2,120 3,670 0	0 1,083 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.89 \$0.00 \$0.00 \$0.00 \$119.89 \$119.89 \$0.00	\$119.89 \$0.00 \$0.00 \$0.00 \$119.89 \$119.89 \$0.00	\$239.78 \$0.00 \$0.00 \$0.00 \$239.78 \$239.78 \$0.00	First Installment 08/03/2009 BLAZICH, DANIEL R Second Installment 09/02/2009 BLAZICH, DANIEL R
08-22-279-004 EASTERDAY, DAN & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 LOT 12 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2060 S T00 R	0 0 1,100 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.98 \$0.00 \$0.00 \$0.00 \$50.98 \$50.98 \$0.00	\$50.98 \$0.00 \$0.00 \$0.00 \$50.98 \$50.98 \$0.00	\$101.96 \$0.00 \$0.00 \$0.00 \$101.96 \$101.96 \$0.00	First Installment 08/06/2009 EASTERDAY, DAN D & BARBARA Second Installment 09/01/2009 EASTERDAY, DAN & BARBARA
08-22-279-005 BLAZICH, ELBIN F & MERVA 523 FRANKLIN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	523 FRANKLIN NOKOMIS, IL 62075-0000 LOT 13 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTESS 10-2-2061 S T00 R	0 0 2,900 11,840 14,740 0	0 5,500 4,000 4,320 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.64 \$0.00 \$0.00 \$0.00 \$42.64 \$42.64 \$0.00	\$42.64 \$0.00 \$0.00 \$0.00 \$42.64 \$42.64 \$0.00	\$85.28 \$0.00 \$0.00 \$0.00 \$85.28 \$85.28 \$0.00	First Installment 08/04/2009 BLAZICH, ELBIN F & MERVA Second Installment 09/02/2009 BLAZICH, ELBIN F & MERVA
08-22-279-007 PEARSE, SUSAN J 528 W FRONT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	528 W FRONT NOKOMIS, IL 62075-0000 LOT 6 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2050 S T00 R	0 0 1,290 13,700 14,990 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.80 \$0.00 \$0.00 \$0.00 \$439.80 \$439.80 \$0.00	\$439.80 \$0.00 \$0.00 \$0.00 \$439.80 \$439.80 \$0.00	\$879.60 \$0.00 \$0.00 \$0.00 \$879.60 \$879.60 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
08-22-279-008 MEINERS, JOHN D 513 W FRANKLIN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	513 W FRANKLIN ST NOKOMIS, IL 62075-0000 N 17 FT LOT 4 & ALL LOT 5 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2049 S T00 R	0 0 730 15,930 16,660 0	0 5,500 4,000 2,287 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.83 \$0.00 \$0.00 \$0.00 \$225.83 \$225.83 \$0.00	\$225.83 \$0.00 \$0.00 \$0.00 \$225.83 \$225.83 \$0.00	\$451.66 \$0.00 \$0.00 \$0.00 \$451.66 \$451.66 \$0.00	First Installment 08/04/2009 MEINERS, JOHN D Second Installment 08/04/2009 MEINERS, JOHN D
08-22-279-013 PORTER, JOHN WAYNE 520 W FRONT ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	513 W FRANKLIN ST NOKOMIS, IL 62075-0000 LOT 3 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2047 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.47 \$0.00 \$0.00 \$0.00 \$76.47 \$76.47 \$0.00	\$76.47 \$0.00 \$0.00 \$0.00 \$76.47 \$76.47 \$0.00	\$152.94 \$0.00 \$0.00 \$0.00 \$152.94 \$152.94 \$0.00	First Installment 07/16/2009 PORTER, JOHN WAYNE Second Installment 07/16/2009 PORTER, JOHN WAYNE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-279-014	10004	520 W FRONT	0	0	Tax Due	\$408.29	\$408.29	\$816.58	First Installment
PORTER, JOHN W	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
520 W FRONT	0040	LOT 4 EX N 17' ZEPPS SUB DIV BLKS	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORTER, JOHN WAYNE
NOKOMIS, IL 62075-0000	0.0000	61-62 & 75 HUGGINS & TRUSTEES	13,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-2048 S T00 R	14,310	0	Total Due	\$408.29	\$408.29	\$816.58	07/16/2009
			0	0	Paid	\$408.29	\$408.29	\$816.58	PORTER, JOHN WAYNE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-279-018	10004	1132 HUBER LN	0	0	Tax Due	\$145.98	\$145.98	\$291.96	First Installment
HUBER, GARY & MICHELE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1132 HUBER LANE	0030	LT 8 (EX NW50') & LTS 9 & 10 (EX NW20')	3,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, GARY & MICHELE
NOKOMIS, IL 62075-0000	0.0000	& NE160' LT11 ZEPP'S SUB OF BLKS 61,	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		62 & 75 10-2-205-1 S T R	3,150	0	Total Due	\$145.98	\$145.98	\$291.96	07/06/2009
			0	0	Paid	\$145.98	\$145.98	\$291.96	HUBER, GARY & MICHELE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-279-021	10004	111 N WALNUT ST	0	0	Tax Due	\$134.68	\$134.68	\$269.36	First Installment
HOWELL, CALLIE R	9.26864	NOKOMIS, IL 62075-0000	0	4,774	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
111 N WALNUT ST	0040	NE150' SE100' LT 2 ZEPPS SUB DIV BLKS	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOWELL, CALLIE R
NOKOMIS, IL 62075-0000	0.0000	61-62 & 75 HUGGINS & TRUSTEES	5,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-2046 S T00 R	7,680	0	Total Due	\$134.68	\$134.68	\$269.36	09/02/2009
			0	0	Paid	\$134.68	\$134.68	\$269.36	HOWELL, CALLIE R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-279-022	10004	513 W FRANKLIN ST	0	0	Tax Due	\$88.05	\$88.05	\$176.10	First Installment
MEINERS, JOHN D & MARTHA	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
513 W FRANKLIN ST	0030	LTS 1 & 2 (EX NE 150' SE100' LT 2) ZEPPS	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEINERS, JOHN D & MARTHA
NOKOMIS, IL 62075-0000	0.0000	SUB DIV BLKS 61-62 & 75 HUGGINS &	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TRUSTEES 10-2-2045 S T00 R	1,900	0	Total Due	\$88.05	\$88.05	\$176.10	08/04/2009
			0	0	Paid	\$88.05	\$88.05	\$176.10	MEINERS, JOHN D & MARTHA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-279-023	10004	530 W FRONT	0	0	Tax Due	\$337.38	\$337.38	\$674.76	First Installment
JONES, TIMOTHY	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/21/2009
530 W FRONT	0040	LOT 7 ZEPPS SUB DIV BLKS 61-62 & 75	1,290	0	Pen. Due	\$10.12	\$5.06	\$15.18	SCIL MORTGAGE
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-2051 & 205-3	11,490	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		S T00 R	12,780	0	Total Due	\$347.50	\$352.44	\$699.94	10/21/2009
			0	0	Paid	\$347.50	\$352.44	\$699.94	SCIL MORTGAGE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-280-004	10004	121 N VINE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BLAZICH, PHILIP N & CHARLOTTE A	9.26864	NOKOMIS, IL 62075-0000	0	4,700	Drainage Due	\$0.00	\$0.00	\$0.00	
200 N VINE ST	0040	LOT 1 BLK 21 LOTS IN NOKOMIS 10-2-727	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-	0.0000	S T00 R	6,820	3,750	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,450	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-22-280-005 BLAZICH, PHILIP N & CHARLOTTE A 200 N VINE ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	121 N VINE NOKOMIS, IL 62075-0000 40 FT N SIDE LOT 2 BLK 21 LOTS IN NOKOMIS 10-2-728 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0						Tax Due	\$59.79	\$59.79	\$119.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BLAZICH, PHILIP N
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$59.79	\$59.79	\$119.58	
										Paid	\$59.79	\$59.79	\$119.58	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BLAZICH, PHILIP N
08-22-280-013 KEMA PROPERTIES LLC C/O KENT E AUMANN 20114 IL RT 16 NOKOMIS, IL 62075	10004 9.26864 0040 0.0000	115 N VINE NOKOMIS, IL 62075-0000 LOTS 3, 7-12 & SLY 10' LOT 2 & PT VAC ALLEY LYG ADJ LOTS IN NOKOMIS 10-2-729 & 732 THRU 738 S T00 R	0 0 4,540 7,830 12,370 0	0 0 0 0 0 0						Tax Due	\$573.27	\$573.27	\$1,146.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KEMA PROPERTIES LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$573.27	\$573.27	\$1,146.54	
										Paid	\$573.27	\$573.27	\$1,146.54	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KEMA PROPERTIES LLC
08-22-280-014 HARGRAVE, EDWARD & KATHLEEN ROUTE 1 BOX 92 B Bingham, IL 62011-	10004 9.26864 0040 0.0000	122 N WALNUT ST NOKOMIS, IL 62075-0000 LOT 4 & N40' LOT 5 BLK 21 LOTS IN NOKOMIS 10-2-730 & 731 S T00 R	0 0 2,820 2,180 5,000 0	0 0 0 0 0 0						Tax Due	\$231.72	\$231.72	\$463.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HARGRAVE, EDWARD & KATHLEEN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$231.72	\$231.72	\$463.44	
										Paid	\$231.72	\$231.72	\$463.44	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HARGRAVE, EDWARD & KATHLEEN
08-22-281-001 KIMBRO, MARTIN 327 GOBY TRAIL WAGGONER, IL 62572-0000	10004 9.26864 0040 0.0000	122 N VINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 20 LOTS IN NOKOMIS 10-2-719 S T00 R	0 0 1,290 8,790 10,080 0	0 0 0 0 0 0						Tax Due	\$467.14	\$467.14	\$934.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/21/2009
										Pen. Due	\$14.01	\$7.01	\$21.02	KIMBRO, MARTIN
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$481.15	\$484.15	\$965.30	
										Paid	\$481.15	\$484.15	\$965.30	09/30/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, MARTIN
08-22-281-002 ALLEN, GEORGE R & IRENE 118 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	118 N VINE NOKOMIS, IL 62075-0000 LOT 5 BLK 20 LOTS IN NOKOMIS 10-2-720 S T00 R	0 0 1,290 9,920 11,210 0	0 5,500 0 0 0 0						Tax Due	\$264.62	\$264.62	\$529.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, GEORGE R & IRENE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$264.62	\$264.62	\$529.24	
										Paid	\$264.62	\$264.62	\$529.24	09/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, GEORGE R & IRENE
08-22-281-003 SPARKS, HELEN 114 N VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	114 N VINE ST NOKOMIS, IL 62075-0000 LOT 6 BLK 20 LOT IN NOKOMIS 10-2-721 S T00 R	0 0 1,630 4,530 6,160 0	0 3,409 311 2,440 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SPARKS, HELEN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-281-004 HADLEY, J DAVID & PATRICIA E 22254 N 16TH AVE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	115 N CEDAR ST NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 20 LOTS IN NOKOMIS 10-2-718 S T00 R	0 0 7,650 3,990 11,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.44 \$0.00 \$8.09 \$0.00 \$547.53 \$547.53 \$0.00	\$539.44 \$0.00 \$0.00 \$0.00 \$539.44 \$539.44 \$0.00	\$1,078.88 \$0.00 \$8.09 \$0.00 \$1,086.97 \$1,086.97 \$0.00	First Installment 09/10/2009 HADLEY, J DAVID Second Installment 09/10/2009 HADLEY, J DAVID
08-22-281-005 CRAYS, ROBERT W JR 320 W FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	320 W FRONT ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 20 LOTS IN NOKOMIS 10-2-722 S T00 R	0 0 1,630 13,570 15,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.53 \$0.00 \$13.49 \$0.00 \$463.02 \$463.02 \$0.00	\$449.53 \$0.00 \$6.74 \$30.00 \$486.27 \$486.27 \$0.00	\$899.06 \$0.00 \$20.23 \$30.00 \$949.29 \$949.29 \$0.00	First Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC Second Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC
08-22-281-010 KOSKI DANIEL R C/O UNITED COMMUNIT BANK PO BOX 148 GILLESPIE, IL 62033-0000	10004 9.26864 0040 0.0000	310 W FRONT ST NOKOMIS, IL 62075-0000 LOT 10 EX SW 4' & W 45' LOT 11 BLK 20 LOTS IN NOKOMIS 10-2-724 & 725 S T00 R	0 0 3,100 11,810 14,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.09 \$0.00 \$0.00 \$0.00 \$436.09 \$436.09 \$0.00	\$436.09 \$0.00 \$0.00 \$0.00 \$436.09 \$436.09 \$0.00	\$872.18 \$0.00 \$0.00 \$0.00 \$872.18 \$872.18 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
08-22-281-011 FIRST NATIONAL BANK OF NOKOMIS 122 W STATE ST P O BOX 190 Nokomis, IL 62075-	10004 9.26864 0040 0.0000	314 W FRONT ST NOKOMIS, IL 62075-0000 LOT 9 & SW 4' LOT 10 BLK 20 LOTS IN NOKOMIS 10-2-723 S T00 R	0 0 1,290 16,390 17,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.46 \$0.00 \$0.00 \$0.00 \$564.46 \$564.46 \$0.00	\$564.46 \$0.00 \$0.00 \$0.00 \$564.46 \$564.46 \$0.00	\$1,128.92 \$0.00 \$0.00 \$0.00 \$1,128.92 \$1,128.92 \$0.00	First Installment 08/04/2009 FIRST NATIONAL BANK OF NOKOMIS Second Installment 08/04/2009 FIRST NATIONAL BANK OF NOKOMIS
08-22-282-003 OLTMANN, MICHAEL 211 N MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	211 N MAPLE ST NOKOMIS, IL 62075-0000 E 120' N 125' LOT 1 BLK 59 P C HUGGINS & TRUSTEES 10-2-1293 & 1294 S T00 R	0 0 1,900 15,740 17,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.50 \$0.00 \$0.00 \$0.00 \$817.50 \$817.50 \$0.00	\$817.50 \$0.00 \$0.00 \$0.00 \$817.50 \$817.50 \$0.00	\$1,635.00 \$0.00 \$0.00 \$0.00 \$1,635.00 \$1,635.00 \$0.00	First Installment 08/11/2009 OLTMANN, MICHAEL Second Installment 09/10/2009 OLTMANN, MICHAEL
08-22-283-003 BARKER, LINDA 107 S HICKORY Nokomis, IL 62075-	10004 9.26864 0040 0.0000	107 HICKORY ST NOKOMIS, IL 62075-0000 61 FT X 125 FT OFF W END LOTS 1 & 2 BLK 58 P C HUGGINS & TRUSTEES HOME ON PRIV TAX 10-2-1277 S T00 R	0 0 780 420 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.61 \$0.00 \$0.83 \$0.00 \$56.44 \$56.44 \$0.00	\$55.61 \$0.00 \$0.00 \$0.00 \$55.61 \$55.61 \$0.00	\$111.22 \$0.00 \$0.83 \$0.00 \$112.05 \$112.05 \$0.00	First Installment 09/10/2009 BARKER, LINDA Second Installment 09/10/2009 BARKER, LINDA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-283-004 DE CHENNE, DAVID 115 HICKORY NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	115 HICKORY NOKOMIS, IL 62075-0000 S & W PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1276A S T00 R	0 0 960 13,620 14,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.80 \$0.00 \$0.00 \$0.00 \$420.80 \$420.80 \$0.00	\$420.80 \$0.00 \$0.00 \$0.00 \$420.80 \$420.80 \$0.00	\$841.60 \$0.00 \$0.00 \$0.00 \$841.60 \$841.60 \$0.00	First Installment 07/15/2009 DE CHENNE, DAVID Second Installment 07/15/2009 DE CHENNE, DAVID
08-22-283-005 BATTY, PAULA 102 S WALNUT ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	102 S WALNUT ST NOKOMIS, IL 62075-0000 60 FT N END LOT 1 & NW PT LOT 2 BLK 58 P C HUGGINS & TRUSTEES 10-2-1275 S T00 R	0 0 1,980 9,620 11,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.58 \$0.00 \$0.00 \$0.00 \$537.58 \$537.58 \$0.00	\$537.58 \$0.00 \$0.00 \$0.00 \$537.58 \$537.58 \$0.00	\$1,075.16 \$0.00 \$0.00 \$0.00 \$1,075.16 \$1,075.16 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
08-22-283-006 SCHMIDT, LAURA BETH C/O FIRST AMERI RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	10004 9.26864 0030 0.0000	116 S WALNUT ST NOKOMIS, IL 62075-0000 BAL LOT 1 & N 1/2 LOT 2 BLK 58 P C HUGGINS & TRUSTEES 10-2-1278 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-22-283-007 SCHMIDT, LARA BETH C/O FIRST AMERIC RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	10004 9.26864 0040 0.0000	116 S WALNUT ST NOKOMIS, IL 62075-0000 N & E PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1276 S T00 R	0 0 960 14,660 15,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.00 \$0.00 \$0.00 \$0.00 \$469.00 \$469.00 \$0.00	\$469.00 \$0.00 \$0.00 \$0.00 \$469.00 \$469.00 \$0.00	\$938.00 \$0.00 \$0.00 \$0.00 \$938.00 \$938.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-22-283-008 SPRACKLEN, LEE KERMIT 120 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	120 S WALNUT NOKOMIS, IL 62075-0000 50 FT N & S LOT 2 BLK 58 P C HUGGINS & TRUSTEES 10-2-1279 S T00 R	0 0 2,330 14,660 16,990 0	0 5,500 4,000 2,645 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.54 \$0.00 \$0.00 \$0.00 \$224.54 \$224.54 \$0.00	\$224.54 \$0.00 \$0.00 \$0.00 \$224.54 \$224.54 \$0.00	\$449.08 \$0.00 \$0.00 \$0.00 \$449.08 \$449.08 \$0.00	First Installment 08/04/2009 SPRACKLEN, LEE KERMIT Second Installment 08/04/2009 SPRACKLEN, LEE KERMIT
08-22-283-009 SPRACKLEN, LEE KERMIT 120 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	120 S WALNUT NOKOMIS, IL 62075-0000 47 1/2 FT X 250 FT N PT BLK 58 P C HUGGINS & TRUSTEES 10-2-1283 S T00 R	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.84 \$0.00 \$0.00 \$0.00 \$90.84 \$90.84 \$0.00	\$90.84 \$0.00 \$0.00 \$0.00 \$90.84 \$90.84 \$0.00	\$181.68 \$0.00 \$0.00 \$0.00 \$181.68 \$181.68 \$0.00	First Installment 08/04/2009 SPRACKLEN, LEE KERMIT Second Installment 08/04/2009 SPRACKLEN, LEE KERMIT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-283-010 RONK ELECTRIC IND INC BOX 160 106 E STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	101 HICKORY ST NOKOMIS, IL 62075-0000 W117.5' x 100' LOT 1 BLK 58 P C HUGGINS & TRUSTEES 10-2-1274 INC 1273 S T00 R	0 0 1,840 14,250 16,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.66 \$0.00 \$0.00 \$0.00 \$745.66 \$745.66 \$0.00	\$745.66 \$0.00 \$0.00 \$0.00 \$745.66 \$745.66 \$0.00	\$1,491.32 \$0.00 \$0.00 \$0.00 \$1,491.32 \$1,491.32 \$0.00	First Installment 07/20/2009 RONK ELECTRIC IND INC Second Installment 07/20/2009 RONK ELECTRIC IND INC
08-22-284-004 HUGHES, MARK PO BOX 772 TAYLORVILLE, IL 62568-0000	10004 9.26864 0060 0.0000	420 W STATE ST NOKOMIS, IL 62075-0000 PT LYG NLY OF IL RT 16 R/W OF LOTS 4-5 & 6 BLK 22 LOTS IN NOKOMIS 10-2-741 S T00 R	0 0 2,470 15,690 18,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.60 \$0.00 \$0.00 \$0.00 \$841.60 \$841.60 \$0.00	\$841.60 \$0.00 \$0.00 \$0.00 \$841.60 \$841.60 \$0.00	\$1,683.20 \$0.00 \$0.00 \$0.00 \$1,683.20 \$1,683.20 \$0.00	First Installment 08/12/2009 HUGHES, MARK Second Installment 09/10/2009 HUGHES, MARK
08-22-284-005 CITY OF NOKOMIS GIPSON ST Nokomis, IL 62075-	10004 9.26864 0090 0.0000	LOTS 4-5 & 6 BLK 22 PT LYG SLY OF NLY R/W LI ILL-16 LOTS IN NOKOMIS 10-2-742 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-284-007 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 00000	10004 9.26864 0090 0.0000	22 S CEDAR NOKOMIS, IL 00000 LOTS 1-3 & 66' x 150' STRIP OF VINE ST LYG NELY & ADJ TO LOT 3 LOTS IN NOKOMIS 10-2-739 INC 740 & 740 A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-285-001 NEISLER, TIMOTHY M & BRANDY J 421 W STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	421 W STATE ST NOKOMIS, IL 62075-0000 80 FT W END LOT 12 BLK 35 LOTS IN NOKOMIS 10-2-890 S T00 R	0 0 1,570 9,820 11,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.96 \$0.00 \$0.00 \$0.00 \$272.96 \$272.96 \$0.00	\$272.96 \$0.00 \$0.00 \$0.00 \$272.96 \$272.96 \$0.00	\$545.92 \$0.00 \$0.00 \$0.00 \$545.92 \$545.92 \$0.00	First Installment 07/16/2009 NEISLER, TIMOTHY M & BRANDY J Second Installment 07/27/2009 NEISLER, TIMOTHY M & BRANDY J
08-22-285-002 JANESH, JOANN 682 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	417 W STATE ST NOKOMIS, IL 62075-0000 60 FT E END LOT 12 BLK 35 LOTS IN NOKOMIS 10-2-890A S T00 R	0 0 1,040 3,540 4,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.25 \$0.00 \$0.00 \$0.00 \$212.25 \$212.25 \$0.00	\$212.25 \$0.00 \$0.00 \$0.00 \$212.25 \$212.25 \$0.00	\$424.50 \$0.00 \$0.00 \$0.00 \$424.50 \$424.50 \$0.00	First Installment 08/04/2009 JANESH, JOANN Second Installment 09/02/2009 JANESH, JOANN

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
08-22-285-006	10004	125 S WALNUT	0	0						Tax Due	\$620.07	\$620.07	\$1,240.14	First Installment
PIER, GALEN J & NELLENA M	9.26864	NOKOMIS, IL 62075-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
125 S WALNUT	0040	LTS 9-10 & 11 BLK 35 LOTS IN NOKOMIS	7,820	0						Pen. Due	\$0.00	\$0.00	\$0.00	PIER, GALEN J & NELLENA M
NOKOMIS, IL 62075-0000	0.0000	10-2-888 & 887 & 889 S T00 R	11,060	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,880	0						Total Due	\$620.07	\$620.07	\$1,240.14	
			0	0						Paid	\$620.07	\$620.07	\$1,240.14	07/23/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	PIER, GALEN J & NELLENA M
08-22-326-001	10001	1132 HUBER LN	3,940	0						Tax Due	\$775.91	\$775.91	\$1,551.82	First Installment
HUBER, MELVIN E & EVELYN A	8.21940	NOKOMIS, IL 62075-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1219 SHELLEY DR	0011	N 1/2 SW & PT SE SW LYING N & W OF	2,270	0						Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	100.0000	RR 10-2-175 S22 T10 R2	18,170	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,380	0						Total Due	\$775.91	\$775.91	\$1,551.82	
			0	0						Paid	\$775.91	\$775.91	\$1,551.82	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A
08-22-351-001	10001	125 PINNACLE POINT DR	3,140	0						Tax Due	\$129.05	\$129.05	\$258.10	First Installment
CHAUSSE, JOSEPH	8.21940	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
125 PINNACLE POINT DR	0021	SW SW 10-2-174 S22 T10 R2	0	0						Pen. Due	\$1.94	\$0.00	\$1.94	CHAUSSE, JOSEPH A
HILLSBORO, IL 62049-0000	39.3600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,140	0						Total Due	\$130.99	\$129.05	\$260.04	
			0	0						Paid	\$130.99	\$129.05	\$260.04	09/10/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH
08-22-376-006	10001	141 E BERTOLINO AVE	0	0						Tax Due	\$527.69	\$527.69	\$1,055.38	First Installment
LEEK, JEREMY K & MARY K GOLDEN C/O	8.21940	NOKOMIS, IL 62075-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0040	BLK 1 EX W 70' & BLK 2 EX E 100'	1,570	0						Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN	0.0000	OUTSIDE MILLER & RANGLES SUB DIV	16,770	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310		10-2-2310 INC 2311 S T00 R	18,340	0						Total Due	\$527.69	\$527.69	\$1,055.38	
HILLSBORO, IL 62049			0	0						Paid	\$527.69	\$527.69	\$1,055.38	09/09/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
08-22-376-007	10001	191 E BERTOLINO AVE	0	0						Tax Due	\$334.53	\$334.53	\$669.06	First Installment
BATTLES, ROGER & LYNN	8.21940	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
320 S OAK	0060	E 100' BLK 2 OUTSIDE MILLER & RANDLE	1,120	0						Pen. Due	\$0.00	\$0.00	\$0.00	BATTLES, ROGER & LYNN
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-2310-1 S T00 R	7,020	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,140	0						Total Due	\$334.53	\$334.53	\$669.06	
			0	0						Paid	\$334.53	\$334.53	\$669.06	08/04/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BATTLES, ROGER & LYNN
08-22-376-008	10001	20088 W RT 16	0	0						Tax Due	\$90.42	\$90.42	\$180.84	First Installment
HOFFMAN, THOMAS I	8.21940	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
20088 W RT 16	0030	BLK 3 & 4 & W1/2 VAC ST LYG E & ADJ	2,200	0						Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, THOMAS I
NOKOMIS, IL 62075-0000	0.0000	OUTSIDE RANDALL & MILLERS SUB	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-2312 & 2313 S T00 R	2,200	0						Total Due	\$90.42	\$90.42	\$180.84	
			0	0						Paid	\$90.42	\$90.42	\$180.84	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, THOMAS I

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			Farm Bldg	Owner Occ.					
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
08-22-377-026 KEMMERLING, MARVIN PO BOX 505 KINCAID, IL 62540-0000	10001 8.21940 0060 0.0000	20112 IL RT 16 NOKOMIS, IL 62075-0000 LOTS 23 & 24 BLK 3 & W 23.5'LT 7 & LTS 8-12 BLK 5 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2174 & 2175 & 2176 S T00 R	0 0 820 14,410 15,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.91 \$0.00 \$0.00 \$0.00 \$625.91 \$625.91 \$0.00	\$625.91 \$0.00 \$0.00 \$0.00 \$625.91 \$625.91 \$0.00	\$1,251.82 \$0.00 \$0.00 \$0.00 \$1,251.82 \$1,251.82 \$0.00	First Installment 07/17/2009 KEMMERLING, MARVIN Second Installment 09/08/2009 KEMMERLING, MARVIN
08-22-377-027 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	20088 IL RT 16 NOKOMIS, IL 62075-0000 LOTS 17 THRU 29 BLK 5 & PT VAC STS & ALLEY OUTSIDE MILLER DIV 10-2-2184 THRU 2196 S T00 R	0 0 5,340 20,690 26,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.72 \$0.00 \$0.00 \$0.00 \$843.72 \$843.72 \$0.00	\$843.72 \$0.00 \$0.00 \$0.00 \$843.72 \$843.72 \$0.00	\$1,687.44 \$0.00 \$0.00 \$0.00 \$1,687.44 \$1,687.44 \$0.00	First Installment 07/06/2009 HOFFMAN, THOMAS I Second Installment 07/06/2009 HOFFMAN, THOMAS I
08-22-377-028 HERTZ, BRUCE D 421 FREDERICK NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	20110 IL RT 16 NOKOMIS, IL 62075-0000 LOTS 13 THRU 16 BLK 5 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2180 THRU 2183 S T00 R	0 0 1,530 13,660 15,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.27 \$0.00 \$0.00 \$0.00 \$624.27 \$624.27 \$0.00	\$624.27 \$0.00 \$0.00 \$0.00 \$624.27 \$624.27 \$0.00	\$1,248.54 \$0.00 \$0.00 \$0.00 \$1,248.54 \$1,248.54 \$0.00	First Installment 08/13/2009 HERTZ BRUCE D DIANNAS RESTARA Second Installment 09/02/2009 HERTZ BRUCE D DIANNAS RESTARA
08-22-378-001 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	20114 IL RT 16 NOKOMIS, IL 62075-0000 LOT 22 BLK 3 & N1/2 VAC ST LYG S & ADJ OUTSIDE MILLERS DIV 10-2-2157 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.85 \$0.00 \$0.00 \$0.00 \$16.85 \$16.85 \$0.00	\$16.85 \$0.00 \$0.00 \$0.00 \$16.85 \$16.85 \$0.00	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	First Installment 08/07/2009 AUMANN ENTERPRISES LLC Second Installment 09/10/2009 AUMANN ENTERPRISES LLC
08-22-379-043 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	20088 IL RT 16 NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 & LOTS 35 THRU 40 BLK 6 & PT VAC STS & ALLEY OUTSIDE MILLER DIV 10-2-2243-2248 & 2209-2214 S T00 R	0 0 710 1,030 1,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.51 \$0.00 \$0.00 \$0.00 \$71.51 \$71.51 \$0.00	\$71.51 \$0.00 \$0.00 \$0.00 \$71.51 \$71.51 \$0.00	\$143.02 \$0.00 \$0.00 \$0.00 \$143.02 \$143.02 \$0.00	First Installment 07/06/2009 HOFFMAN, THOMAS I Second Installment 07/06/2009 HOFFMAN, THOMAS I
08-22-379-044 HERTZ, DOLORES J 335 E BERTOLINO NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	335 E BERTOLINO NOKOMIS, IL 62075-0000 LOTS 7 THRU 34 BLK 6 & VAC STS & ALLEY OUTSIDE MILLER DIV 10-2-2215/2222/2224/2442 S T00 R	0 0 11,510 22,680 34,190 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,014.69 \$0.00 \$15.22 \$0.00 \$1,029.91 \$1,029.91 \$0.00	\$1,014.69 \$0.00 \$0.00 \$0.00 \$1,014.69 \$1,014.69 \$0.00	\$2,029.38 \$0.00 \$15.22 \$0.00 \$2,044.60 \$2,044.60 \$0.00	First Installment 08/19/2009 HERTZ, DOLORES J Second Installment 09/02/2009 HERTZ, DOLORES J



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-401-001 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	10001 8.21940 0011 12.8000	1132 HUBER LN NOKOMIS, IL 62075-0000 LOTS THRU 4 BLK 74 OUTSIDE ZEPPS SUB BLK 75 HUGGINS&TRUST J R STANFORDS ADD & OUTLOTS 10-2-2347 S T00 R	970 3,290 2,270 2,350 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.94 \$0.00 \$0.00 \$0.00 \$364.94 \$364.94 \$0.00	\$364.94 \$0.00 \$0.00 \$0.00 \$364.94 \$364.94 \$0.00	\$729.88 \$0.00 \$0.00 \$0.00 \$729.88 \$729.88 \$0.00	First Installment 07/06/2009 HUBER, MELVIN E & EVELYN A Second Installment 07/06/2009 HUBER, MELVIN E & EVELYN A
08-22-401-002 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	10004 9.26864 0021 0.6700	1219 SHELLEY DR VANDALIA, IL 62471-1518 1/2 A MORE OR LESS LOT 11 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2056 S T00 R	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-402-001 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	10001 8.21940 0021 11.0600	1219 SHELLEY DR VANDALIA, IL 62471-1518 LOT 5 BLK 74 OUTSIDE ZEPP SUB BLK 75 HUGGINS & TRUSTEES OF J R STANFORD ADD & OUT LOTS 10-2-2348 S T00 R	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.40 \$0.00 \$0.00 \$0.00 \$37.40 \$37.40 \$0.00	\$37.40 \$0.00 \$0.00 \$0.00 \$37.40 \$37.40 \$0.00	\$74.80 \$0.00 \$0.00 \$0.00 \$74.80 \$74.80 \$0.00	First Installment 07/06/2009 HUBER, MELVIN E & EVELYN A Second Installment 07/06/2009 HUBER, MELVIN E & EVELYN A
08-22-403-001 NOKOMIS WATER WORKS 00000-0000	10004 9.26864 0090 0.0000	LOTS 1 THRU 14 OUTSIDE MILLER DIV 10-2-2152 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-403-005 NOKOMIS-WITT AREA 10 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	10 BRANDON LN NOKOMIS, IL 62075-0000 LOT 10 HARGRAVES ADD 10-2-HA-10 S T00 R	0 0 980 7,580 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.70 \$0.00 \$0.00 \$0.00 \$396.70 \$396.70 \$0.00	\$396.70 \$0.00 \$0.00 \$0.00 \$396.70 \$396.70 \$0.00	\$793.40 \$0.00 \$0.00 \$0.00 \$793.40 \$793.40 \$0.00	First Installment 08/10/2009 NOKOMIS-WITT AREA Second Installment 08/10/2009 NOKOMIS-WITT AREA
08-22-403-006 BUCHAK, STEVE 9 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	9 BRANDON LN NOKOMIS, IL 62075-0000 LOT 9 HARGRAVES ADD 10-2-HA-9 S T00 R	0 0 980 23,100 24,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	\$1,722.12 \$0.00 \$0.00 \$0.00 \$1,722.12 \$1,722.12 \$0.00	First Installment 08/04/2009 BUCHAK, STEVE Second Installment 09/02/2009 BUCHAK, STEVE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-22-403-009 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 6A HARGRAVES ADD 10-2-HA-61 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0						Tax Due	\$47.27	\$47.27	\$94.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD & LISA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$47.27	\$47.27	\$94.54	08/20/2009
										Paid	\$47.27	\$47.27	\$94.54	LEIGH, TODD E & LISA D
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-403-011 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 8 HARGRAVES ADD 10-2-HA-8	0 0 980 0 980 0	0 0 0 0 0 0						Tax Due	\$45.42	\$45.42	\$90.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD & LISA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$45.42	\$45.42	\$90.84	08/20/2009
										Paid	\$45.42	\$45.42	\$90.84	LEIGH, TODD E & LISA D
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-403-012 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	6 BRANDON LN NOKOMIS, IL 62075-0000 LOT 7 HARGRAVES ADD 10-2-HA-7 & HA-8 S T00 R	0 0 1,060 4,440 5,500 0	0 0 0 0 0 0						Tax Due	\$254.89	\$254.89	\$509.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD & LISA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$254.89	\$254.89	\$509.78	08/20/2009
										Paid	\$254.89	\$254.89	\$509.78	LEIGH, TODD E & LISA D
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-404-001 LEIGH, TODD E & LISA D 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 6 & PT LT 1 LYG IN W1/2 SE SEC 22-10-2 (EX PT FOR RD AS IN 607-38) HARGRAVES ADD 10-2-HA-1 & HA-6 S T00 R	0 0 980 7,800 8,780 0	0 0 0 0 0 0						Tax Due	\$406.90	\$406.90	\$813.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD & LISA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$406.90	\$406.90	\$813.80	08/20/2009
										Paid	\$406.90	\$406.90	\$813.80	LEIGH, TODD E & LISA D
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-404-004 O MALLEY, DENNIS & DORIS 4 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	4 BRANDON LN NOKOMIS, IL 62075-0000 LOT 4 HARGRAVES ADD 10-2-HA-4 S T00 R	0 0 980 35,120 36,100 0	0 5,500 4,000 0 0 0						Tax Due	\$1,232.73	\$1,232.73	\$2,465.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, DENNIS & DORIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,232.73	\$1,232.73	\$2,465.46	07/06/2009
										Paid	\$1,232.73	\$1,232.73	\$2,465.46	O MALLEY, DENNIS & DORIS
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-404-005 LEIGH, TODD E & LISA D 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 5 HARGRAVES ADD 10-2-HA-5 S T00 R	0 0 980 34,560 35,540 0	0 5,500 0 0 0 0						Tax Due	\$1,392.15	\$1,392.15	\$2,784.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD & LISA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,392.15	\$1,392.15	\$2,784.30	08/20/2009
										Paid	\$1,392.15	\$1,392.15	\$2,784.30	LEIGH, TODD E & LISA D
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
08-22-426-001 RONK ELECTRIC IND INC BOX 160 106 E STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	700 W STATE ST NOKOMIS, IL 62075-0000 PT LOTS 2 & 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1290 S T00 R	0 0 5,920 123,390 129,310 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,992.64 \$0.00 \$0.00 \$0.00 \$5,992.64 \$5,992.64 \$0.00	\$5,992.64 \$0.00 \$0.00 \$0.00 \$5,992.64 \$5,992.64 \$0.00	\$11,985.28 \$0.00 \$0.00 \$0.00 \$11,985.28 \$11,985.28 \$0.00	First Installment 07/20/2009 RONK ELECTRIC IND INC Second Installment 07/20/2009 RONK ELECTRIC IND INC
08-22-426-002 RONK ELECTRICAL IND INC 106 E STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	118 MORGAN NOKOMIS, IL 62075-0000 PT SE COR LOT 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1288 S T00 R	0 0 1,900 7,380 9,280 0	0 5,087 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.32 \$0.00 \$0.00 \$0.00 \$194.32 \$194.32 \$0.00	\$194.32 \$0.00 \$0.00 \$0.00 \$194.32 \$194.32 \$0.00	\$388.64 \$0.00 \$0.00 \$0.00 \$388.64 \$388.64 \$0.00	First Installment 07/20/2009 RONK ELECTRIC IND INC Second Installment 07/20/2009 RONK ELECTRIC IND INC
08-22-426-003 LYNCH, LORENE 700 W CENTRAL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	700 W CENTRAL NOKOMIS, IL 62075-0000 PT SE COR LOT 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1289 S T00 R	0 0 1,920 8,980 10,900 0	0 5,500 3,291 2,109 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-427-004 SEVERE, LINDA L 106 S HICKORY NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	106 S HICKORY NOKOMIS, IL 62075-0000 50 FT X 120 FT LOT 1 BLK 59 P C HUGGINS & TRUSTEES 10-2-1292 S T00 R	0 0 920 7,920 8,840 0	0 3,740 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.35 \$0.00 \$0.00 \$0.00 \$236.35 \$236.35 \$0.00	\$236.35 \$0.00 \$0.00 \$0.00 \$236.35 \$236.35 \$0.00	\$472.70 \$0.00 \$0.00 \$0.00 \$472.70 \$472.70 \$0.00	First Installment 08/04/2009 SEVERE, LINDA L Second Installment 09/02/2009 SEVERE, LINDA L
08-22-427-005 NORTHCRAFT, RONALD R & DOROTHY MARIE 118 S HICKORY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	118 S HICKORY ST NOKOMIS, IL 62075-0000 SE COR LOT 1 & 120 FT X 125 FT NE COR LOT 2 BLK 59 P C HUGGINS & TRUSTEES 10-2-1295 S T00 R	0 0 1,900 13,750 15,650 0	0 5,500 4,000 1,273 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.02 \$0.00 \$0.00 \$0.00 \$226.02 \$226.02 \$0.00	\$226.02 \$0.00 \$0.00 \$0.00 \$226.02 \$226.02 \$0.00	\$452.04 \$0.00 \$0.00 \$0.00 \$452.04 \$452.04 \$0.00	First Installment 08/04/2009 NORTHCRAFT, RONALD R & DOROTHY Second Installment 08/04/2009 NORTHCRAFT, RONALD R & DOROTHY
08-22-427-006 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	122 HICKORY ST NOKOMIS, IL 62075-0000 50 FT X 120 FT E MID PT LOT 2 BLK 59 P C HUGGINS & TRUSTEES 2 HOMES ON PRIV TAX 10-2-1291 S T00 R	0 0 1,510 5,840 7,350 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.63 \$0.00 \$10.22 \$0.00 \$350.85 \$350.85 \$0.00	\$340.63 \$0.00 \$5.11 \$10.00 \$355.74 \$355.74 \$0.00	\$681.26 \$0.00 \$15.33 \$10.00 \$706.59 \$706.59 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-22-427-008	10004	618 W CENTRAL ST	0	0	Tax Due	\$97.00	\$97.00	\$194.00	First Installment
MCELROY, RANDY	9.26864	NOKOMIS, IL 62075-0000	0	3,797	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
618 W CENTRAL ST	0040	W 62 1/2 FT X 120 FT SW PT LOT 2 BLK	960	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCELROY, RANDY
NOKOMIS, IL 62075-0000	0.0000	59 P C HUGGINS & TRUSTEES 10-2-1297	4,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	5,890	0	Total Due	\$97.00	\$97.00	\$194.00	
			0	0	Paid	\$97.00	\$97.00	\$194.00	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MCELROY, RANDY
08-22-427-009	10004	612 W CENTRAL	0	0	Tax Due	\$519.51	\$519.51	\$1,039.02	First Installment
CRITES, CHARLES C/O FIRST AMERICAN	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	E 62 1/2 FT X 120 FT SW PT LOT 2 BLK 59	960	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	P C HUGGINS & TRUSTEES 10-2-1296 S	10,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262		T00 R	11,210	0	Total Due	\$519.51	\$519.51	\$1,039.02	
			0	0	Paid	\$519.51	\$519.51	\$1,039.02	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
08-22-427-010	10004	604 W CENTRAL ST	0	0	Tax Due	\$41.25	\$41.25	\$82.50	First Installment
TOSETTI, KENNETH & MAXINE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
525 W CENTRAL ST	0030	BEG 75 FT W COR HICKORY ST 50 FT X	890	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, KENNETH & MAXINE
NOKOMIS, IL 62075-0000	0.0000	130 FT MID PT LOT 2 BLK 59 P C	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HUGGINS & TRUSTEES 10-2-1286 S T00 R	890	0	Total Due	\$41.25	\$41.25	\$82.50	
			0	0	Paid	\$41.25	\$41.25	\$82.50	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, KENNETH & MAXINE
08-22-427-011	10004	525 W CENTRAL ST	0	0	Tax Due	\$61.64	\$61.64	\$123.28	First Installment
TOSETTI, KENNETH & MAXINE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
525 W CENTRAL ST	0030	75 FT X 130 FT PT LOT 2 SE COR BLK 59	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, KENNETH & MAXINE
NOKOMIS, IL 62075-0000	0.0000	P C HUGGINS & TRUSTEES 10-2-1285 S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	1,330	0	Total Due	\$61.64	\$61.64	\$123.28	
			0	0	Paid	\$61.64	\$61.64	\$123.28	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, KENNETH & MAXINE
08-22-427-012	10004	105 MORGAN ST	0	0	Tax Due	\$392.07	\$392.07	\$784.14	First Installment
JACHINO, PATRICK & SANDRA K	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
476 S SIXTH ST	0040	W 120' LOT 1 BLK 59 P C HUGGINS &	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACHINO, PATRICK & SANDRA K
NOKOMIS, IL 62075-0000	0.0000	TRUSTEES 10-2-1287 S T00 R	6,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,460	0	Total Due	\$392.07	\$392.07	\$784.14	
			0	0	Paid	\$392.07	\$392.07	\$784.14	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACHINO, PATRICK & SANDRA K
08-22-427-013	10004	111 MORGAN ST	0	0	Tax Due	\$1,231.80	\$1,231.80	\$2,463.60	First Installment
SPEARS, THOMAS & LOLA	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
507 WILLIAMS	0060	W 120' N 105' LOT 2 BLK 59 P C HUGGINS	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS, THOMAS & LOLA
NOKOMIS, IL 62075-0000	0.0000	& TRUSTEES 10-2-1287-1 S T00 R	25,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,580	0	Total Due	\$1,231.80	\$1,231.80	\$2,463.60	
			0	0	Paid	\$1,231.80	\$1,231.80	\$2,463.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPEARS, THOMAS & LOLA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-22-428-001	10004			520 W CENTRAL ST		0	0	Tax Due	\$100.10	\$100.10	\$200.20	First Installment
FLOWERS, JOSHUA D & JILLIANNE C C/O	9.26864			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
NATIONAL BANK	0030			92 1/2 X 125 FT MID PT W 1/2 BLK 58 P C		2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
PO BOX 310	0.0000			HIGGINS & TRUSTEES 10-2-1284 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						2,160	0	Total Due	\$100.10	\$100.10	\$200.20	
						0	0	Paid	\$100.10	\$100.10	\$200.20	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
08-22-428-002	10004			520 W CENTRAL ST		0	0	Tax Due	\$405.04	\$405.04	\$810.08	First Installment
FLOWERS, JOSHUA D & JILLIANNE C C/O	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
NATIONAL BANK	0040			50 FT X 125 FT SW PT BLK 58 P C		1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
PO BOX 310	0.0000			HUGGINS & TRUSTEES 10-2-1280 S T00 R		12,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						14,240	0	Total Due	\$405.04	\$405.04	\$810.08	
						0	0	Paid	\$405.04	\$405.04	\$810.08	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
08-22-428-004	10004			132 S WALNUT		0	0	Tax Due	\$42.17	\$42.17	\$84.34	First Installment
MICKLAUTZ, ALICE	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
132 S WALNUT	0040			97 1/2 FT X 125 FT MID PT E1/2 BLK 58 P		2,590	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MICKLAUTZ, ALICE
NOKOMIS, IL 62075-0000	0.0000			C HUGGINS & TRUSTEES 10-2-1282 S T00 R		7,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,410	0	Total Due	\$42.17	\$42.17	\$84.34	
						0	0	Paid	\$42.17	\$42.17	\$84.34	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MICKLAUTZ, ALICE
08-22-428-005	10004			136 S WALNUT		0	0	Tax Due	\$550.56	\$550.56	\$1,101.12	First Installment
RUPPERT, BROOKE M	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
136 S WALNUT	0040			47 1/2 FT X 125 FT SW PT BLK 58 P C		1,290	0	Pen. Due	\$0.00	\$24.78	\$24.78	VI INC
NOKOMIS, IL 62075-0000	0.0000			HUGGINS & TRUSTEES 10-2-1281 S T00 R		16,090	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
						17,380	0	Total Due	\$550.56	\$605.34	\$1,155.90	
						0	0	Paid	\$550.56	\$605.34	\$1,155.90	09/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VI INC
08-22-429-003	10004			509 W CENTRAL ST		0	0	Tax Due	\$347.11	\$347.11	\$694.22	First Installment
RHODES MICHELE L C/O BANK & TRUST C	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 410	0040			MID 80 FT X 140 FT E SIDE FACING		1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000			CENTRAL ST BLK 57 P C HUGGINS & TRUSTEES 10-2-1269 S T00 R		11,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,990	0	Total Due	\$347.11	\$347.11	\$694.22	
						0	0	Paid	\$347.11	\$347.11	\$694.22	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
08-22-429-004	10004			515 W CENTRAL		0	0	Tax Due	\$548.71	\$548.71	\$1,097.42	First Installment
DOOLEY, NICOLAS R	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
515 W CENTRAL	0040			PT BLK 57 HUGGINS & TRUSTEES OF		2,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
NOKOMIS, IL 62075-0000	0.0000			STANFORDS ADD & OUTLOTS 10-2-1270A & 1270B-1 S T00 R		14,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,340	0	Total Due	\$548.71	\$548.71	\$1,097.42	
						0	0	Paid	\$548.71	\$548.71	\$1,097.42	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		EZone	Sr Citizen								
08-22-429-005 TOSETTI, KENNETH R 525 W CENTRAL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	525 W CENTRAL NOKOMIS, IL 62075-0000 PT BLK 57 HUGGINS & TRUSTEES OF STANFORDS ADD & OUTLOTS 10-2-1270B S T00 R	0 0 2,510 34,150 36,660 0	0 5,500 4,000 0 0 0								
										Tax Due \$1,258.68 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,258.68 Paid \$1,258.68 Unpaid \$0.00	First Installment \$2,517.36 \$0.00 \$0.00 \$0.00 \$2,517.36 \$2,517.36 \$0.00	07/10/2009 TOSETTI, KENNETH & MAXINE Second Installment 07/10/2009 TOSETTI, KENNETH & MAXINE
08-22-430-004 TOSETTI, DARLINE 807 KINNEY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	807 KINNEY ST NOKOMIS, IL 62075-0000 E 1/2 N 450 FT LOT 13 RANDLE & MILLER SUB DIV 10-2-1881 S T00 R	0 0 2,900 11,030 13,930 0	0 5,500 4,000 0 0 0								
										Tax Due \$205.30 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$205.30 Paid \$205.30 Unpaid \$0.00	First Installment \$410.60 \$0.00 \$0.00 \$0.00 \$410.60 \$410.60 \$0.00	07/10/2009 TOSETTI, DARLINE Second Installment 07/10/2009 TOSETTI, DARLINE
08-22-430-007 JOHNSON, MARY B 805 KINNEY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	805 KINNEY ST NOKOMIS, IL 62075-0000 W 1/2 LOTS 2 & 3 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1193A S T00 R	0 0 780 12,700 13,480 0	0 5,500 1,594 6,386 0 0								
										Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Second Installment 07/10/2009 TOSETTI, DARLINE
08-22-430-008 FOURNIER DEREK L C/O BANK & TRUST C PO BOX 410 LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	208 LENA ST NOKOMIS, IL 62075-0000 E 1/2 LOTS 2 & 3 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1193 S T00 R	0 0 780 15,530 16,310 0	0 5,500 0 0 0 0								
										Tax Due \$500.97 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$500.97 Paid \$500.97 Unpaid \$0.00	First Installment \$1,001.94 \$0.00 \$0.00 \$0.00 \$1,001.94 \$1,001.94 \$0.00	08/11/2009 SCIL MORTGAGE Second Installment 09/10/2009 SCIL MORTGAGE
08-22-430-009 WRIGHT, ROBERT & CAROL 214 LENA STREET Nokomis, IL 62075-	10004 9.26864 0040 0.0000	214 LENA NOKOMIS, IL 62075-0000 LOT 6 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1194 S T00 R	0 0 780 16,980 17,760 0	0 5,500 4,000 0 0 0								
										Tax Due \$382.80 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$382.80 Paid \$382.80 Unpaid \$0.00	First Installment \$765.60 \$0.00 \$0.00 \$0.00 \$765.60 \$765.60 \$0.00	07/06/2009 WRIGHT, ROBERT & CAROL Second Installment 07/23/2009 WRIGHT, ROBERT & CAROL
08-22-430-010 COSS, CHRISTOPHER L & KENDRA S 216 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	216 LENA ST NOKOMIS, IL 62075-0000 LOT 7 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1195 S T00 R	0 0 780 25,715 26,495 0	0 5,500 0 0 0 0								
										Tax Due \$972.98 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$972.98 Paid \$972.98 Unpaid \$0.00	First Installment \$1,945.96 \$0.00 \$0.00 \$0.00 \$1,945.96 \$1,945.96 \$0.00	08/05/2009 COSS, CHRISTOPHER L & KENDRA S Second Installment 09/02/2009 COSS, CHRISTOPHER L & KENDRA S

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			Land	Sr Citizen		First						Second	Total			
08-22-430-011 HAMLIN, LARRY 220 LENA NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	220 LENA NOKOMIS, IL 62075-0000 LOT 10 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1196 S T00 R	0 0 780 11,960 12,740 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.53 \$0.00 \$0.00 \$0.00 \$335.53 \$335.53 \$0.00	\$335.53 \$0.00 \$0.00 \$0.00 \$335.53 \$335.53 \$0.00	\$671.06 \$0.00 \$0.00 \$0.00 \$671.06 \$671.06 \$0.00	First Installment 07/23/2009 HAMLIN, LARRY Second Installment 07/23/2009 HAMLIN, LARRY
08-22-430-018 WISE, MITCHELL A & LYNNE J 2 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	927 E UNION ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 & E155.5' LT 1 ( EX PT FOR RD AS IN 607-381) HARGRAVES ADD 10-2-HA-2 & HA-3 & 1A S T00 R	0 0 3,780 34,960 38,740 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,540.45 \$0.00 \$0.00 \$0.00 \$1,540.45 \$1,540.45 \$1,540.45	\$1,540.45 \$0.00 \$0.00 \$0.00 \$1,540.45 \$1,540.45 \$0.00	\$3,080.90 \$0.00 \$0.00 \$0.00 \$3,080.90 \$3,080.90 \$0.00	First Installment 08/04/2009 WISE, MITCHELL A & LYNNE J Second Installment 09/04/2009 WISE, MITCHELL A & LYNNE J
08-22-430-019 WISE, MITCHELL A & LYNNE J 2 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	2 BRANDON LN NOKOMIS, IL 62075-0000 S N 200' S 400' BLKS 13 & 14 RANDALL & MILLER SUB & LTS 18-19-22-23 & N 41.5'LT 26 FREDERICK & BENDER SUB & PT VAC ALLEY 10-2-1882 & 1883-1 & 495-1 S T00 R	0 0 1,470 0 1,470 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.13 \$0.00 \$0.00 \$0.00 \$68.13 \$68.13 \$0.00	\$68.13 \$0.00 \$0.00 \$0.00 \$68.13 \$68.13 \$0.00	\$136.26 \$0.00 \$0.00 \$0.00 \$136.26 \$136.26 \$0.00	First Installment 08/04/2009 WISE, MITCHELL A & LYNNE J Second Installment 09/04/2009 WISE, MITCHELL A & LYNNE J
08-22-430-020 BAILEY, PHILIP & PATRICIA 568 W BROADWAY NOKOMIS, IL 62075-0000	10004 9.26864 0040 2.0800	321 LENA ST NOKOMIS, IL 62075-1537 S 200' BLKS 13 & 14 OF RANDALL & MILLERS SUB & LTS 27-30-31-34 & S 8.5'LT 26 FREDERICK & BENDERS SUB & PT VAC ALLEY 10-2-495 & 1882 & 1883 S22 T10 R2	0 0 1,330 4,120 5,450 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.57 \$0.00 \$0.00 \$0.00 \$252.57 \$252.57 \$0.00	\$252.57 \$0.00 \$0.00 \$0.00 \$252.57 \$252.57 \$0.00	\$505.14 \$0.00 \$0.00 \$0.00 \$505.14 \$505.14 \$0.00	First Installment 08/04/2009 BAILEY, PHILIP & PATRICIA Second Installment 09/02/2009 BAILEY, PHILIP & PATRICIA
08-22-430-021 WILSON, JAMES A & KIMBERLEE K 224 LENA NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	224 LENA NOKOMIS, IL 62075-0000 LOTS 11-14 & 15 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1197 INC 1198 & 1199 S T00 R	0 0 2,350 13,810 16,160 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.02 \$0.00 \$0.00 \$0.00 \$494.02 \$494.02 \$0.00	\$494.02 \$0.00 \$0.00 \$0.00 \$494.02 \$494.02 \$0.00	\$988.04 \$0.00 \$0.00 \$0.00 \$988.04 \$988.04 \$0.00	First Installment 07/06/2009 WILSON, JAMES A & KIMBERLEE K Second Installment 07/06/2009 WILSON, JAMES A & KIMBERLEE K
08-22-430-022 BAILEY, PHILIP & PATRICIA 568 W BROADWAY NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	321 LENA ST NOKOMIS, IL 62075-0000 N 50' LT 1 & 442' x 230' N LT 1 OF MEINZERS 2ND ADD 10-2-1702 INC 1715 S T00 R	0 0 3,610 9,070 12,680 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.63 \$0.00 \$0.00 \$0.00 \$587.63 \$587.63 \$0.00	\$587.63 \$0.00 \$0.00 \$0.00 \$587.63 \$587.63 \$0.00	\$1,175.26 \$0.00 \$0.00 \$0.00 \$1,175.26 \$1,175.26 \$0.00	First Installment 08/04/2009 BAILEY, PHILIP & PATRICIA Second Installment 09/02/2009 BAILEY, PHILIP & PATRICIA

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-22-430-023 SPEARS, BETTY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004	809 KINNEY ST	0	0		0				Tax Due	\$759.10	\$759.10	\$1,518.20	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	N 450' W1/2 BLK 13 RANDLE & MILLER'S	2,900	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	SUB 10-2-1880A S T00 R	18,980	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				21,880	0		0			Total Due	\$759.10	\$759.10	\$1,518.20	09/09/2009
				0	0		0			Paid	\$759.10	\$759.10	\$1,518.20	FIRST AMERICAN TAX SERVICE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
08-22-431-005 CROW, EVELYN G 221 LENA ST NOKOMIS, IL 62075-0000	10004	221 LENA ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 9 BLK 2 FREDERICK & BENDERS	780	1,409		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	SUB DIV 10-2-1179 S T00 R	8,470	2,341		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,250	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
08-22-431-006 TAYLOR, CARL C/O BARBARA BOURKE PO BOX 351 WITT, IL 62094-0000	10004	225 LENA ST	0	0		0				Tax Due	\$276.67	\$276.67	\$553.34	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 12 BLK 2 FREDERICK & BENDERS	780	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA BOURKE
	0.0000	SUB DIV 10-2-1180 S T00 R	5,190	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				5,970	0		0			Total Due	\$276.67	\$276.67	\$553.34	09/10/2009
				0	0		0			Paid	\$276.67	\$276.67	\$553.34	TAYLOR, CARL
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
08-22-431-007 MILES CONSTRUCTION CO 218 S PINE NOKOMIS, IL 62075-0000	10004	227 LENA ST	0	0		0				Tax Due	\$191.40	\$191.40	\$382.80	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	LOT 13 BLK 2 FREDERICK & BENDERS	780	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MILES CONSTRUCTION CO
	0.0000	SUB DIV 10-2-1181 S T00 R	3,350	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,130	0		0			Total Due	\$191.40	\$191.40	\$382.80	09/02/2009
				0	0		0			Paid	\$191.40	\$191.40	\$382.80	MILES CONSTRUCTION CO
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
08-22-431-008 MORRIS, ARTHUR B 231 LENA NOKOMIS, IL 62075-0000	10004	229 LENA ST	0	0		0				Tax Due	\$52.37	\$52.37	\$104.74	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0040	LOT 16 BLK 2 FREDERICKS & BENDERS	780	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, ARTHUR B
	0.0000	SUB DIV 10-2-1182 S T00 R	350	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,130	0		0			Total Due	\$52.37	\$52.37	\$104.74	07/24/2009
				0	0		0			Paid	\$52.37	\$52.37	\$104.74	MORRIS, ARTHUR B
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
08-22-431-009 MORRIS, ARTHUR B 231 LENA NOKOMIS, IL 62075-0000	10004	231 LENA	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 17 BLK 2 FREDERICKS & BENDERS	780	2,950		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	SUB DIV 10-2-1183 S T00 R	11,820	4,150		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12,600	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-431-019 PETTY, DONALD & HELEN 333 LENA ST PO BOX 89 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	333 LENA ST NOKOMIS, IL 62075-0000 PT SE SE 230 FT X 150 FT N STARR & W EDWARDS LANDS CORP LIMITS NOKOMIS 10-2-1714 S22 T10 R2	0 0 1,190 30,680 31,870 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,036.70 \$0.00 \$0.00 \$0.00 \$1,036.70 \$1,036.70 \$0.00	\$1,036.70 \$0.00 \$0.00 \$0.00 \$1,036.70 \$1,036.70 \$0.00	\$2,073.40 \$0.00 \$0.00 \$0.00 \$2,073.40 \$2,073.40 \$0.00	First Installment 08/13/2009 PETTY, DONALD & HELEN Second Installment 09/02/2009 PETTY, DONALD & HELEN
08-22-431-020 CITY OF NOKOMIS GIPSON ST Nokomis, IL 62075-	10004 9.26864 0090 0.0000	STRIP OF LAND 10' X 230' N OF STARK ST & E OF LENA ST	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-431-021 LA FEBER, BARBARA 701 KINNEY NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	701 KINNEY NOKOMIS, IL 62075-0000 LOTS A-B & C FREDERICK & BENDERS SUB DIV 10-2-1161 S T00 R	0 0 2,350 10,820 13,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.45 \$0.00 \$5.33 \$0.00 \$360.78 \$360.78 \$0.00	\$355.45 \$0.00 \$0.00 \$0.00 \$355.45 \$355.45 \$0.00	\$710.90 \$0.00 \$5.33 \$0.00 \$716.23 \$716.23 \$0.00	First Installment 08/14/2009 LA FEBER, BARBARA Second Installment 08/14/2009 LA FEBER, BARBARA
08-22-431-022 WELGE, JOSEPH 214 EDWARDS ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	214 EDWARDS ST NOKOMIS, IL 62075-0000 LOT D FREDERICK & BENDERS SUB DIV 10-2-1162 S T00 R	0 0 780 23,840 24,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.08 \$0.00 \$0.00 \$0.00 \$886.08 \$886.08 \$0.00	\$886.08 \$0.00 \$0.00 \$0.00 \$886.08 \$886.08 \$0.00	\$1,772.16 \$0.00 \$0.00 \$0.00 \$1,772.16 \$1,772.16 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-22-431-024 ELLER, VIRGINIA E TRUSTEE 224 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	224 EDWARDS ST NOKOMIS, IL 62075-0000 LOT F FREDERICK & BENDERS SUB DIV 10-2-1164 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/20/2009 ELLER, VIRGINIA ETRUSTEE Second Installment 07/20/2009 ELLER, VIRGINIA ETRUSTEE
08-22-431-025 ELLER, VIRGINIA E TRUSTEE 224 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	224 EDWARDS ST NOKOMIS, IL 62075-0000 LOT G FREDERICK & BENDERS SUB DIV 10-2-1165 S T00 R	0 0 780 5,940 6,720 0	0 4,569 2,151 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-22-431-030 STOLTE, LARRY D 305 LENA NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	305 LENA NOKOMIS, IL 62075-0000 LOT M FREDERICK & BENDERS SUB DIV 10-2-1170 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0		0 0 780 0 780 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/23/2009 STOLTE, LARRY D Second Installment 07/23/2009 STOLTE, LARRY D
08-22-431-037 COMPTON, MICHAEL S & HEIDI C/O BANK TRUST CO P O BOX 410 Litchfield, IL 62056-	10004 9.26864 0040 0.0000	338 EDWARD ST NOKOMIS, IL 62075-0000 PT SE COR 120 FT X 140 FT LT 1 STRIP LAND N OF STARR & W OF EDWARDS ST J R MEINZERS 2ND AD 10-2-1713 S T00 R	0 0 1,730 15,170 16,900 0	0 5,500 0 0 0 0		0 0 1,730 15,170 16,900 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.31 \$0.00 \$0.00 \$0.00 \$528.31 \$528.31 \$528.31	\$528.31 \$0.00 \$0.00 \$0.00 \$528.31 \$528.31 \$528.31	\$1,056.62 \$0.00 \$0.00 \$0.00 \$1,056.62 \$1,056.62 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-22-431-038 WELGE, JOSEPH 214 EDWARDS ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	214 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 LOT E FREDERICK & BENDERS SUB DIV 10-2-1163 S T00 R	0 0 390 0 390 0	0 0 0 0 0 0		0 0 390 0 390 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.08 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$18.08	\$18.08 \$0.00 \$0.81 \$10.00 \$28.89 \$28.89 \$0.00	\$36.16 \$0.00 \$0.81 \$10.00 \$46.97 \$46.97 \$0.00	First Installment 10/05/2009 FIRST AMERICAN RE TAX SERVICE Second Installment 10/05/2009 FIRST AMERICAN RE TAX SERVICE
08-22-431-039 ELLER, VIRGINIA E TRUSTEE 224 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	224 EDWARDS ST NOKOMIS, IL 62075-0000 S 1/2 LOT E FREDERICK & BENDERS SUB DIV 10-2-1163 A S T00 R	0 0 390 0 390 0	0 0 0 0 0 0		0 0 390 0 390 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.08 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$18.08	\$18.08 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$0.00	\$36.16 \$0.00 \$0.00 \$0.00 \$36.16 \$36.16 \$0.00	First Installment 07/20/2009 ELLER, VIRGINIA ETRUSTEE Second Installment 07/20/2009 ELLER, VIRGINIA ETRUSTEE
08-22-431-041 GAFFNEY, KATHY 311 N OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	320 EDWARDS ST NOKOMIS, IL 62075-0000 LOT Q & LOT P EX N 45 1/2 FT BLK 1 FREDERICK & BENDERS SUB DIV 10-2-1174 S T00 R	0 0 920 5,370 6,290 0	0 4,158 0 0 0 0		0 0 920 5,370 6,290 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.81 \$0.00 \$0.00 \$0.00 \$98.81 \$98.81 \$98.81	\$98.81 \$0.00 \$0.00 \$0.00 \$98.81 \$98.81 \$0.00	\$197.62 \$0.00 \$0.00 \$0.00 \$197.62 \$197.62 \$0.00	First Installment 08/04/2009 GAFFNEY, KATHY Second Installment 09/02/2009 GAFFNEY, KATHY
08-22-431-042 KELLER, JAMES 315 E SOUTH ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	315 E SOUTH ST NOKOMIS, IL 62075-0000 S 5' LOT O & N 45.5' LT P BLK 1 FREDERICK & BENDERS SUB DIV 10-2-1173 & 1172-1 S T00 R	0 0 730 11,230 11,960 0	0 0 0 0 0 0		0 0 730 11,230 11,960 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$554.27 \$0.00 \$0.00 \$0.00 \$554.27 \$554.27 \$554.27	\$554.27 \$0.00 \$0.00 \$0.00 \$554.27 \$554.27 \$0.00	\$1,108.54 \$0.00 \$0.00 \$0.00 \$1,108.54 \$1,108.54 \$0.00	First Installment 07/23/2009 KELLER, JAMES Second Installment 07/23/2009 KELLER, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-22-431-044 DAVIS, ROBERT E 211 LENA NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	211 LENA NOKOMIS, IL 62075-0000 LOTS 1 & 4 & N1/2 LT 5 BLK 2 FREDERICK & BENDERS SUB DIV 10-2-1176 & 1175 S T00 R	0 0 1,960 26,960 28,920 0	0 5,500 0 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,085.36 \$0.00 \$0.00 \$0.00 \$1,085.36 \$1,085.36 \$0.00	\$1,085.36 \$0.00 \$0.00 \$0.00 \$1,085.36 \$1,085.36 \$0.00	\$2,170.72 \$0.00 \$0.00 \$0.00 \$2,170.72 \$2,170.72 \$0.00	First Installment 07/14/2009 DAVIS, ROBERT E Second Installment 07/14/2009 DAVIS, ROBERT E
08-22-431-045 PROBST, CHERYL 19106 MATLOCK RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	19106 MATLOCK RD NOKOMIS, IL 62075-0000 LOT 8 & S 1/2 LOT 5 BLK 2 FREDERICK & BENDERS SUB DIV 10-2-1178 & 1177 S T00 R	0 0 1,170 7,800 8,970 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.70 \$0.00 \$0.00 \$0.00 \$415.70 \$415.70 \$0.00	\$415.70 \$0.00 \$0.00 \$0.00 \$415.70 \$415.70 \$0.00	\$831.40 \$0.00 \$0.00 \$0.00 \$831.40 \$831.40 \$0.00	First Installment 07/06/2009 PROBST, CHERYL Second Installment 08/04/2009 PROBST, CHERYL
08-22-431-046 STOLTE, LARRY D 305 LENA NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	305 LENA NOKOMIS, IL 62075-0000 LOTS 20-21-24 & 25 & N 25 FT LOT 28 BLK 2 FREDERICK & BENDERS SUB DIV 10-2-1184 THRU 1188 S T00 R	0 0 3,140 3,270 6,410 0	0 3,591 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.64 \$0.00 \$0.00 \$0.00 \$130.64 \$130.64 \$0.00	\$130.64 \$0.00 \$0.00 \$0.00 \$130.64 \$130.64 \$0.00	\$261.28 \$0.00 \$0.00 \$0.00 \$261.28 \$261.28 \$0.00	First Installment 07/23/2009 STOLTE, LARRY D Second Installment 07/23/2009 STOLTE, LARRY D
08-22-431-047 STOKES, TAMMY 23128 OCONEE AVE NOKOMIS, IL 62075	10004 9.26864 0040 0.0000	228 EDWARDS ST NOKOMIS, IL 62075-0000 LOT H-I & J BLK I FREDERICK & BENDER SUB DIV 10-2-1166 S T00 R	0 0 2,350 3,530 5,880 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.50 \$0.00 \$8.18 \$0.00 \$280.68 \$0.00 \$280.68	\$272.50 \$0.00 \$4.09 \$20.00 \$296.59 \$0.00 \$296.59	\$545.00 \$0.00 \$12.27 \$20.00 \$577.27 \$0.00 \$577.27	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-22-431-048 KELLER, JAMES 315 E SOUTH ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	315 E SOUTH ST NOKOMIS, IL 62075-0000 LOTS K & L BLK I FREDERICK & BENDERS SUB DIV 10-2-1168 & 1169 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 08/04/2009 KELLER, JAMES Second Installment 08/04/2009 KELLER, JAMES
08-22-431-049 FRIESLAND, CHARLES & JULIE C/O FIRST AMERICAN RE TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	324 EDWARDS ST NOKOMIS, IL 62075-0000 110' X 140' N OF STAR ST & W OF EDWARDS ST NE OF J R MEINZERS 2ND ADD & SE OF FREDERICK & BENDERS SUB 10-2-1712 & 1711 S T00 R	0 0 780 23,890 24,670 0	0 5,500 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.40 \$0.00 \$0.00 \$0.00 \$888.40 \$888.40 \$0.00	\$888.40 \$0.00 \$0.00 \$0.00 \$888.40 \$888.40 \$0.00	\$1,776.80 \$0.00 \$0.00 \$0.00 \$1,776.80 \$1,776.80 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-431-050 SKINNER, JOHN W 314 EDWARDS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	314 EDWARDS NOKOMIS, IL 62075-0000 LOT N & N 45' LOT O BLK I FREDERICK & BENDERS SUB DIV 10-2-1172 & 1171 S T00 R	0 0 1,490 7,140 8,630 0	0 5,500 1,942 1,188 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-431-051 PETTY, DONALD 333 LENA ST PO BOX 89 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	329 LENA ST NOKOMIS, IL 62075-0000 LT 29-32-33 & S25' LT 28 BLK 2 FREDERICK & BENDERS SUB 10-2-1189 THRU 1192 S T00 R	0 0 2,740 5,690 8,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.68 \$0.00 \$0.00 \$0.00 \$390.68 \$390.68 \$0.00	\$390.68 \$0.00 \$0.00 \$0.00 \$390.68 \$390.68 \$0.00	\$781.36 \$0.00 \$0.00 \$0.00 \$781.36 \$781.36 \$0.00	First Installment Second Installment
08-22-432-001 PAVOLKO, TIMOTHY A 635 KINNEY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 1.1600	635 KINNEY ST NOKOMIS, IL 62075-0000 W 50 FT X 150 FT PT W 295 FT X 165 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-484 S22 T10 R2	0 0 1,900 19,440 21,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.08 \$0.00 \$0.00 \$0.00 \$734.08 \$734.08 \$0.00	\$734.08 \$0.00 \$0.00 \$0.00 \$734.08 \$734.08 \$0.00	\$1,468.16 \$0.00 \$0.00 \$0.00 \$1,468.16 \$1,468.16 \$0.00	First Installment Second Installment
08-22-432-004 COSTA, ROSE B 825 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	825 E UNION NOKOMIS, IL 62075-0000 50 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-487 S22 T10 R2	0 0 1,000 0 1,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.35 \$0.00 \$0.00 \$0.00 \$46.35 \$46.35 \$0.00	\$46.35 \$0.00 \$0.00 \$0.00 \$46.35 \$46.35 \$0.00	\$92.70 \$0.00 \$0.00 \$0.00 \$92.70 \$92.70 \$0.00	First Installment Second Installment
08-22-432-005 MC LEAN, JOHN C 617 KINNEY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.1700	617 KINNEY ST NOKOMIS, IL 62075-0000 E 50 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-488 S22 T10 R2	0 0 1,000 11,630 12,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.43 \$0.00 \$0.00 \$0.00 \$330.43 \$330.43 \$0.00	\$330.43 \$0.00 \$0.00 \$0.00 \$330.43 \$330.43 \$0.00	\$660.86 \$0.00 \$0.00 \$0.00 \$660.86 \$660.86 \$0.00	First Installment Second Installment
08-22-432-008 GRIMES, GEORGE & CINDY 602 S UNION Nokomis, IL 62075-	10004 9.26864 0040 0.3800	602 S UNION NOKOMIS, IL 62075-0000 82 1/2 FT X 200 FT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-494 S22 T10 R2	0 0 3,840 16,110 19,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.66 \$0.00 \$0.00 \$0.00 \$669.66 \$669.66 \$0.00	\$669.66 \$0.00 \$10.04 \$0.00 \$679.70 \$679.70 \$0.00	\$1,339.32 \$0.00 \$10.04 \$0.00 \$1,349.36 \$1,349.36 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-22-432-009	10004			608 S UNION		0	0	Tax Due	\$654.83	\$654.83	\$1,309.66	First Installment
BLEAVINS, RICHARDK & MARLENY	9.26864			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
608 S UNION ST	0040			82 1/2 X 200 FT E PT N 1/2 SE LANDS		3,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLEAVINS, RICHARDK & MARLENY
Nokomis, IL 62075-	0.3800			CORP LIMITS NOKOMIS 10-2-492 S22 T10 R2		10,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,130	0	Total Due	\$654.83	\$654.83	\$1,309.66	09/10/2009
						0	0	Paid	\$654.83	\$654.83	\$1,309.66	BLEAVINS, RICHARDK & MARLENY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-432-010	10004			612 S UNION		0	0	Tax Due	\$393.46	\$393.46	\$786.92	First Installment
REINHART, THOMAS L	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
612 S UNION	0040			71 1/2 FT X 200 FT E PT S 1/2 SE LANDS		2,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	REINHART, THOMAS L
NOKOMIS, IL 62075-0000	0.3300			CORP LIMITS NOKOMIS 10-2-489 S22 T10 R2		11,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,990	0	Total Due	\$393.46	\$393.46	\$786.92	07/14/2009
						0	0	Paid	\$393.46	\$393.46	\$786.92	REINHART, THOMAS L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-432-011	10004			622 S UNION		0	0	Tax Due	\$710.44	\$710.44	\$1,420.88	First Installment
MASULIS, DORIS MARIE	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
622 S UNION	0040			60 FT X 200 FT E PT S 1/2 SE LANDS		2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASULIS, DORIS MARIE
NOKOMIS, IL 62075-0000	0.2800			CORP LIMITS NOKOMIS 10-2-490 S22 T10 R2		17,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,830	0	Total Due	\$710.44	\$710.44	\$1,420.88	09/02/2009
						0	0	Paid	\$710.44	\$710.44	\$1,420.88	MASULIS, DORIS MARIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-432-012	10004			624 S UNION		0	0	Tax Due	\$171.01	\$171.01	\$342.02	First Installment
BRAZEL, MICHAEL	9.26864			NOKOMIS, IL 62075-0000		0	3,160	Drainage Due	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SUBSEQUENT</b>
501 CHARLES ST	0040			50 FT X 200 FT SE COR LANDS CORP		2,630	0	Pen. Due	\$5.13	\$2.57	\$7.70	
Gillespie, IL 62033-	0.2300			LIMITS NOKOMIS 10-2-491 S22 T10 R2		4,220	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						6,850	0	Total Due	\$176.14	\$193.58	\$369.72	<b>TRUSTEE SUBSEQUENT</b>
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$176.14	\$193.58	\$369.72	
08-22-432-017	10004			726 S UNION		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BOLTE, DONALD L	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
726 S UNION	0040			BLK 1 J R MEINZERS ADD 10-2-1585 S		4,960	3,906	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			T00 R		8,290	3,844	Cost Due	\$0.00	\$0.00	\$0.00	
						13,250	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-432-019	10004			634 S UNION ST		0	0	Tax Due	\$49.13	\$49.13	\$98.26	First Installment
BOLTE, MARK D & KATHY L	9.26864			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
634 S UNION ST	0030			W 208 71/100 FT E 480 FT N 208 71/100 FT		1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOLTE, MARK D & KATHY L
NOKOMIS, IL 62075-0000	1.0000			S 495 FT NE SE LANDS CORP LIMITS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NOKOMIS 10-2-482 S22 T10 R2		1,060	0	Total Due	\$49.13	\$49.13	\$98.26	07/28/2009
						0	0	Paid	\$49.13	\$49.13	\$98.26	BOLTE, MARK D & KATHY L
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-432-020 BOLTE, MARK D & KATHY L 634 S UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 4.3300	634 S UNION ST NOKOMIS, IL 62075-0000 PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-482A S22 T10 R2	0 0 4,160 8,610 12,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.92 \$0.00 \$0.00 \$0.00 \$336.92 \$336.92 \$0.00	\$336.92 \$0.00 \$0.00 \$0.00 \$336.92 \$336.92 \$0.00	\$673.84 \$0.00 \$0.00 \$0.00 \$673.84 \$673.84 \$0.00	First Installment 07/28/2009 BOLTE, MARK D & KATHY L Second Installment 07/28/2009 BOLTE, MARK D & KATHY L
08-22-432-022 BROWN, JAMES R JR 221 EDWARDS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.5800	221 EDWARDS NOKOMIS, IL 62075-0000 S 93 1/4 FT N 346 1/2 FT W 270 FT PT NE SE LANDS CORP LIMITS NOKOMIS 10-2-493A S22 T10 R2	0 0 4,550 36,370 40,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,641.48 \$0.00 \$0.00 \$0.00 \$1,641.48 \$1,641.48 \$0.00	\$1,641.48 \$0.00 \$0.00 \$0.00 \$1,641.48 \$1,641.48 \$0.00	\$3,282.96 \$0.00 \$0.00 \$0.00 \$3,282.96 \$3,282.96 \$0.00	First Installment 08/04/2009 BROWN, JAMES RJR Second Installment 09/02/2009 BROWN, JAMES RJR
08-22-432-023 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.5800	217 EDWARDS ST NOKOMIS, IL 62075-0000 S 103 1/4 FT N 253 2/10 FT W 270 FT PT NE SE LANDS CORP LIMITS NOKOMIS 10-2-493 S22 T10 R2	0 0 4,550 30,190 34,740 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,169.70 \$0.00 \$0.00 \$0.00 \$1,169.70 \$1,169.70 \$0.00	\$1,169.70 \$0.00 \$0.00 \$0.00 \$1,169.70 \$1,169.70 \$0.00	\$2,339.40 \$0.00 \$0.00 \$0.00 \$2,339.40 \$2,339.40 \$0.00	First Installment 07/24/2009 REYNOLDS, MARJORIE R Second Installment 07/24/2009 REYNOLDS, MARJORIE R
08-22-432-024 PAVOLKO, TIM 635 KINNEY ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	625 KINNEY ST NOKOMIS, IL 62075-1531 120 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-485 & 486 S22 T10 R2	0 0 2,040 4,020 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.84 \$0.00 \$0.00 \$0.00 \$280.84 \$280.84 \$0.00	\$280.84 \$0.00 \$0.00 \$0.00 \$280.84 \$280.84 \$0.00	\$561.68 \$0.00 \$0.00 \$0.00 \$561.68 \$561.68 \$0.00	First Installment 08/04/2009 PAVOLKO, TIM Second Installment 08/04/2009 PAVOLKO, TIM
08-22-432-025 GRADEN D & J FAMILY TRUST 640 STARR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	640 STARR ST NOKOMIS, IL 62075-0000 BLK 5 J R MEINZERS ADD 10-2-1629 1628 & 1630 S T00 R	0 0 3,140 20,150 23,290 0	0 5,500 4,000 3,634 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.66 \$0.00 \$0.00 \$0.00 \$470.66 \$470.66 \$0.00	\$470.66 \$0.00 \$0.00 \$0.00 \$470.66 \$470.66 \$0.00	\$941.32 \$0.00 \$0.00 \$0.00 \$941.32 \$941.32 \$0.00	First Installment 08/04/2009 GRADEN D & J FAMILY TRUST Second Installment 08/13/2009 GRADEN D & J FAMILY TRUST
08-22-451-018 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.21940 0060 0.0000	20114 IL RT 16 NOKOMIS, IL 62075-0000 LTS 25 THRU 30 BLK 3 & PT LTS 20-21 & 31 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2153 THRU 2156 S T00 R	0 0 4,930 0 4,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.61 \$0.00 \$0.00 \$0.00 \$202.61 \$202.61 \$0.00	\$202.61 \$0.00 \$0.00 \$0.00 \$202.61 \$202.61 \$0.00	\$405.22 \$0.00 \$0.00 \$0.00 \$405.22 \$405.22 \$0.00	First Installment 08/07/2009 AUMANN ENTERPRISES LLC Second Installment 09/10/2009 AUMANN ENTERPRISES LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-452-022 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.21940 0060 0.0000	20114 IL RT 16 NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 & E2' LT7 & LTS 30 THRU 41 & VAC STS & ALLEY BLK 5 OUTSIDE MILLER DIV 10-2-2168-2174A & 2200-2208 S T00 R	0 0 7,400 49,310 56,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,330.61 \$0.00 \$0.00 \$0.00 \$2,330.61 \$2,330.61 \$0.00	\$2,330.61 \$0.00 \$0.00 \$0.00 \$2,330.61 \$2,330.61 \$0.00	\$4,661.22 \$0.00 \$0.00 \$0.00 \$4,661.22 \$4,661.22 \$0.00	First Installment 08/07/2009 AUMANN ENTERPRISES LLC Second Installment 09/10/2009 AUMANN ENTERPRISES LLC
08-22-453-005 HRABAK, LARRY D & ANNA 447 E BERTOLINO NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.3700	447 E BERTOLINO NOKOMIS, IL 62075-0000 LOTS 16 THRU 20 BLK 7 PT E PT SE SW & E1/2 VAC ALLEY LYG W 7 ADJ MILLERS DIVISION HOME ON PRIV TAX 10-2-175 1/2 S22 T10 R2	0 0 200 3,740 3,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.92 \$0.00 \$4.86 \$0.00 \$166.78 \$166.78 \$0.00	\$161.92 \$0.00 \$2.43 \$43.00 \$207.35 \$207.35 \$0.00	\$323.84 \$0.00 \$7.29 \$43.00 \$374.13 \$374.13 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
08-22-453-006 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	20088 IL RT 16 NOKOMIS, IL 62075-0000 LOTS 10 & 11 BLK 7 & E1/2 VAC ALLEY LYG W & ADJ OUTSIDE MILLER DIV 10-2-2258 & 2259 S T00 R	0 0 180 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.40 \$0.00 \$0.00 \$0.00 \$7.40 \$7.40 \$0.00	\$7.40 \$0.00 \$0.00 \$0.00 \$7.40 \$7.40 \$0.00	\$14.80 \$0.00 \$0.00 \$0.00 \$14.80 \$14.80 \$0.00	First Installment 07/06/2009 HOFFMAN, THOMAS I Second Installment 07/06/2009 HOFFMAN, THOMAS I
08-22-453-007 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.21940 0030 2.8300	MILLERS DIVISION BLK 7 (EX LTS 10 THRU 20) & E1/2 VAC ST & S1/2 VAC ST LYG ADJ BLK & VAC ALLEY (EX E1/2 LYG W & ADJ LTS 10 & 11 & 16 THRU 20) BLK 7	0 0 1,770 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.74 \$0.00 \$0.00 \$0.00 \$72.74 \$72.74 \$0.00	\$72.74 \$0.00 \$0.00 \$0.00 \$72.74 \$72.74 \$0.00	\$145.48 \$0.00 \$0.00 \$0.00 \$145.48 \$145.48 \$0.00	First Installment 08/07/2009 AUMANN ENTERPRISES LLC Second Installment 09/10/2009 AUMANN ENTERPRISES LLC
08-22-453-008 RONCHETTI, ROBERT 2621 LAKELAND BLVD PO BOX 128 MATTOON, IL 61938-0000	10001 8.21940 0030 0.3000	MILLERS DIVISION LTS 12 THRU 15 BLK 7	0 0 190 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.81 \$0.00 \$0.00 \$0.00 \$7.81 \$7.81 \$0.00	\$7.81 \$0.00 \$0.00 \$0.00 \$7.81 \$7.81 \$0.00	\$15.62 \$0.00 \$0.00 \$0.00 \$15.62 \$15.62 \$0.00	First Installment 08/05/2009 RONCHETTI, ROBERT Second Installment 08/05/2009 RONCHETTI, ROBERT
08-22-454-004 FOX, DUANE TONY & MARYANN 567 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	567 E BERTOLINO AVE NOKOMIS, IL 62075-0000 1 ACRE E SIDE S PT BLK 9 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2316 S T00 R	0 0 730 9,250 9,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.12 \$0.00 \$2.76 \$0.00 \$186.88 \$186.88 \$0.00	\$184.12 \$0.00 \$2.76 \$0.00 \$186.88 \$186.88 \$0.00	\$368.24 \$0.00 \$5.52 \$0.00 \$373.76 \$373.76 \$0.00	First Installment 08/14/2009 FOX, DUANE TONY & MARYANN Second Installment 09/12/2009 FOX, DUANE TONY & MARYANN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-454-010 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	667 E BERTOLINO AVE NOKOMIS, IL 62075-0000 214 FT X 699 FT BLKS 11 & 12 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2322 S T00 R	0 0 3,490 5,190 8,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.72 \$0.00 \$0.00 \$0.00 \$356.72 \$356.72 \$0.00	\$356.72 \$0.00 \$0.00 \$0.00 \$356.72 \$356.72 \$0.00	\$713.44 \$0.00 \$0.00 \$0.00 \$713.44 \$713.44 \$0.00	First Installment 08/04/2009 BAILEY, PHILIP L & PATRICIA J Second Installment 09/02/2009 BAILEY, PHILIP L & PATRICIA J
08-22-454-011 BAILEY, PHILIP & PATRICIA 568 W BROADWAY NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	568 W BROADWAY NOKOMIS, IL 62075-0000 N 587 FT BLK 11 & 12 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2320 INC 2321 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.59 \$0.00 \$0.00 \$0.00 \$89.59 \$89.59 \$0.00	\$89.59 \$0.00 \$0.00 \$0.00 \$89.59 \$89.59 \$0.00	\$179.18 \$0.00 \$0.00 \$0.00 \$179.18 \$179.18 \$0.00	First Installment 08/04/2009 BAILEY, PHILIP & PATRICIA Second Installment 09/02/2009 BAILEY, PHILIP & PATRICIA
08-22-454-012 CITY OF NOKOMIS 1 GIPSON ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 10.7500	1 GIPSON ST NOKOMIS, IL 62075-0000 BLOCKS 1 THRU 4 MILLERS DIV EX PT BLKS 1 & 3 & EX 315/24 & EX PT VAC ST & PT VAC STS & ALLEYS 10-2-176 S22 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-454-015 RONCHETTI, ROBERT 2621 LAKELAND BLVD PO BOX 128 MATTOON, IL 61938-0000	10004 9.26864 0060 0.0000	497 E BERTOLINO AVE NOKOMIS, IL 62075-0000 BLK 8 & PT BLK 9 RANDLE & MILLER SUB DIV 10-2-2314 & 2315 S T00 R	0 0 4,180 94,690 98,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,581.95 \$0.00 \$0.00 \$0.00 \$4,581.95 \$4,581.95 \$0.00	\$4,581.95 \$0.00 \$0.00 \$0.00 \$4,581.95 \$4,581.95 \$0.00	\$9,163.90 \$0.00 \$0.00 \$0.00 \$9,163.90 \$9,163.90 \$0.00	First Installment 08/05/2009 RONCHETTI, ROBERT Second Installment 08/05/2009 RONCHETTI, ROBERT
08-22-454-016 DE LUKA, MARTHA J 520 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 2.1000	604 N GIPSON ST NOKOMIS, IL 62075-0000 PT BLK 4 & PT VAC RANDALL ST-BEG 15' N SW COR LT 18 SD BLK N 115' E 150' N 95' E 321' S 225' W 441' N 15' W 30 TO POB MILLER DIV 10-2-176-1 S22 T10 R2	0 0 1,820 1,000 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.69 \$0.00 \$0.00 \$0.00 \$130.69 \$130.69 \$0.00	\$130.69 \$0.00 \$0.00 \$0.00 \$130.69 \$130.69 \$0.00	\$261.38 \$0.00 \$0.00 \$0.00 \$261.38 \$261.38 \$0.00	First Installment 07/06/2009 DE LUKA, MARTHA J Second Installment 07/23/2009 DE LUKA, MARTHA J
08-22-454-017 CITY OF NOKOMIS GIPSON ST Nokomis, IL 62075-	10004 9.26864 0090 0.5500	PT BLK 4 & PT VAC CHEROKEE ST-BEG 567.5' N & 1028' W SE COR W 1/2 SE N 65' E 30' S 15' E 441' N 15' W 30' TO POB 10-2-176-2 S22 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.									
08-22-454-018 PASDECK, CAROLINE 615 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	615 E BERTOLINO AVE NOKOMIS, IL 62075-0000 BLK 10 & SW COR 125 FT X 699FT BLK 11 OUTSIDE RANDALL & MILLERS SUB 10-2-2318 2317 & 2319 S T00 R	0 0 2,550 9,490 12,040 0	0 5,500 2,567 3,973 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-476-001 TUGGLE, PAULINE C/O LANDAMERICA TA FLOOD 1123 S PARKVIEW DR COVINA, CA 91724	10004 9.26864 0040 0.0000	402 GRIFFIN ST NOKOMIS, IL 62075-0000 106 FT X 125 FT S PT LOT 1 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1703 S T00 R	0 0 1,550 7,800 9,350 0	0 5,500 2,569 1,281 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-476-007 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	614 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 8-9 & 10 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1709 S T00 R	0 0 2,430 1,100 3,530 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.59 \$0.00 \$0.00 \$0.00 \$163.59 \$163.59 \$0.00	\$163.59 \$0.00 \$0.00 \$0.00 \$163.59 \$163.59 \$0.00	\$327.18 \$0.00 \$0.00 \$0.00 \$327.18 \$327.18 \$0.00	First Installment Second Installment
08-22-476-008 GLEESPEN, LAWRENCE E 616 GRIFFIN ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	616 GRIFFIN ST NOKOMIS, IL 62075-0000 LOT 11 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1710 S T00 R	0 0 730 3,210 3,940 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.59 \$0.00 \$0.00 \$0.00 \$182.59 \$182.59 \$0.00	\$182.59 \$0.00 \$0.00 \$0.00 \$182.59 \$182.59 \$0.00	\$365.18 \$0.00 \$0.00 \$0.00 \$365.18 \$365.18 \$0.00	First Installment Second Installment
08-22-476-010 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	416 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1704 & 1705 S T00 R	0 0 1,960 5,160 7,120 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.97 \$0.00 \$0.00 \$0.00 \$329.97 \$329.97 \$0.00	\$329.97 \$0.00 \$0.00 \$0.00 \$329.97 \$329.97 \$0.00	\$659.94 \$0.00 \$0.00 \$0.00 \$659.94 \$659.94 \$0.00	First Installment Second Installment
08-22-476-011 BARNSTABLE, WM C 524 GRIFFIN ST Nokomis, IL 62075-0000	10004 9.26864 0040 0.0000	LOTS 4 & 5 MEINZERS ADD	0 0 1,960 10,490 12,450 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.71 \$0.00 \$0.00 \$0.00 \$136.71 \$136.71 \$0.00	\$136.71 \$0.00 \$0.00 \$0.00 \$136.71 \$136.71 \$0.00	\$273.42 \$0.00 \$0.00 \$0.00 \$273.42 \$273.42 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-476-012 BAILEY, PHILLIP L & PATRICIA J 568 W BROADWAY NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	LOTS 6 & 7 MEINZERS ADD	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.84 \$0.00 \$0.00 \$0.00 \$90.84 \$90.84 \$0.00	\$90.84 \$0.00 \$0.00 \$0.00 \$90.84 \$90.84 \$0.00	\$181.68 \$0.00 \$0.00 \$0.00 \$181.68 \$181.68 \$0.00	First Installment 08/04/2009 BAILEY, PHILLIP L & PATRICIA J Second Installment 09/02/2009 BAILEY, PHILLIP L & PATRICIA J
08-22-477-001 ARNOLD, STEVEN R & SHARON K 18341 E 22ND ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	18341 E 22ND ST NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 6 MEINZERS 2ND ADD 10-2-1698 THRU 1701 S T00 R	0 0 3,120 6,220 9,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.85 \$0.00 \$0.00 \$0.00 \$432.85 \$432.85 \$0.00	\$432.85 \$0.00 \$0.00 \$0.00 \$432.85 \$432.85 \$0.00	\$865.70 \$0.00 \$0.00 \$0.00 \$865.70 \$865.70 \$0.00	First Installment 07/06/2009 ARNOLD, STEVEN R & SHARON K Second Installment 07/06/2009 ARNOLD, STEVEN R & SHARON K
08-22-477-004 PORTER, PAUL E 400 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	400 LENA ST NOKOMIS, IL 62075-0000 LOT 1 BLK 6 MEINZERS 2ND ADD 10-2-1690 S T00 R	0 0 730 9,250 9,980 0	0 5,500 2,549 1,931 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-477-005 PORTER, PAUL E 400 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	400 LENA ST NOKOMIS, IL 62075-0000 LOT 2 BLK 6 MEINZERS 2ND ADD 10-2-1691 S T00 R	0 0 730 1,240 1,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.30 \$0.00 \$0.00 \$0.00 \$91.30 \$91.30 \$0.00	\$91.30 \$0.00 \$0.00 \$0.00 \$91.30 \$91.30 \$0.00	\$182.60 \$0.00 \$0.00 \$0.00 \$182.60 \$182.60 \$0.00	First Installment 08/04/2009 PORTER, PAUL E Second Installment 08/04/2009 PORTER, PAUL E
08-22-477-010 JOHNSON, RYAN C 423 GRIFFIN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	423 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 6 MEINZERS 2ND ADD 10-2-1696 & 1697 S T00 R	0 0 1,570 19,112 20,682 0	4,914 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.85 \$0.00 \$0.00 \$0.00 \$475.85 \$475.85 \$0.00	\$475.85 \$0.00 \$0.00 \$0.00 \$475.85 \$475.85 \$0.00	\$951.70 \$0.00 \$0.00 \$0.00 \$951.70 \$951.70 \$0.00	First Installment 07/21/2009 JOHNSON, RYAN C Second Installment 07/21/2009 JOHNSON, RYAN C
08-22-477-011 PORTER, ROBERT & SHIRLEY 420 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	420 LENA ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 6 MEINZERS 2ND ADD 10-2-1694 & 1695 S T00 R	0 0 1,570 12,260 13,830 0	0 5,500 2,189 6,141 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-22-477-012 PORTER, PAUL E 400 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	400 LENA ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 6 MEINZERS 2ND ADD 10-2-1692 & 1693 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$134.40 \$0.00 \$0.00 \$0.00 \$134.40 \$134.40 \$0.00	First Installment 08/04/2009 PORTER, PAUL E Second Installment 08/04/2009 PORTER, PAUL E
08-22-478-013 ERICKSON, THELMA J 415 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	407 LENA ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 5 MEINZERS 2ND ADD 10-2-1688 & 1689 S T00 R	0 0 1,450 950 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.23 \$0.00 \$0.00 \$0.00 \$111.23 \$111.23 \$0.00	\$222.46 \$0.00 \$0.00 \$0.00 \$222.46 \$222.46 \$0.00	First Installment 08/04/2009 ERICKSON, THELMA J Second Installment 08/04/2009 ERICKSON, THELMA J
08-22-478-014 TRAYLOR, CRAIG 408 S EDWARDS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	408 S EDWARDS NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 5 MEINZERS 2ND ADD 10-2-1680 1678 & 1679 S T00 R	0 0 2,180 11,810 13,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.46 \$0.00 \$0.00 \$0.00 \$393.46 \$393.46 \$0.00	\$786.92 \$0.00 \$0.00 \$0.00 \$786.92 \$786.92 \$0.00	First Installment 08/10/2009 TRAYLOR, CRAIG Second Installment 09/10/2009 TRAYLOR, CRAIG
08-22-478-015 ARNOLD, STEVEN R & SHARON K 18341 E 22ND RD NOKOMIS, IL 62075-4117	10004 9.26864 0040 0.0000	414 EDWARDS ST NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 5 MEINZERS 2ND ADD 10-2-1681 1682 & 1683 S T00 R	0 0 2,180 10,080 12,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.17 \$0.00 \$0.00 \$0.00 \$568.17 \$568.17 \$0.00	\$1,136.34 \$0.00 \$0.00 \$0.00 \$1,136.34 \$1,136.34 \$0.00	First Installment 07/06/2009 ARNOLD, STEVEN R & SHARON K Second Installment 07/06/2009 ARNOLD, STEVEN R & SHARON K
08-22-478-016 ERICKSON, THELMA J 415 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	415 LENA ST NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 5 MEINZERS 2ND ADD 10-2-1686 & 1687 S T00 R	0 0 1,450 40,755 42,205 0	1,150 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,462.36 \$0.00 \$0.00 \$0.00 \$1,462.36 \$1,462.36 \$0.00	\$2,924.72 \$0.00 \$0.00 \$0.00 \$2,924.72 \$2,924.72 \$0.00	First Installment 08/04/2009 ERICKSON, THELMA J Second Installment 08/04/2009 ERICKSON, THELMA J
08-22-478-017 COSS, BEUFORD L 421 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	421 LENA ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 5 MEINZERS 2ND ADD 10-2-1684 & 1685 S T00 R	0 0 1,450 15,290 16,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.90 \$0.00 \$0.00 \$0.00 \$520.90 \$520.90 \$0.00	\$1,041.80 \$0.00 \$0.00 \$0.00 \$1,041.80 \$1,041.80 \$0.00	First Installment 08/04/2009 COSS, BEUFORD L Second Installment 08/04/2009 COSS, BEUFORD L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
08-22-479-001 GOLDEN, SAMUEL L 635 STARR ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	635 STARR NOKOMIS, IL 62075-0000 LOT 9 BLK 2 J R MEINZERS ADD 10-2-1593 S T00 R	0 0 780 5,090 5,870 0	0 4,613 1,257 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
08-22-479-008 JOHNSON CHRISTOPHER G &, JESSICA J 202 SINGER AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	202 SINGER AVE NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 2 J R MEINZERS ADD 10-2-1586 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00
08-22-479-009 NASH, BLANCHE M 630 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	630 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 2 J R MEINZERS ADD 10-2-1594 & 1595 S T00 R	0 0 2,350 11,720 14,070 0	0 5,500 2,056 6,514 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
08-22-479-012 ARKEBAUER, RICK ALAN 619 STARR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	619 STARR NOKOMIS, IL 62075-0000 LOTS 3 THRU 6 BLK 2 J R MEINZERS ADD 10-2-1587 THRU 1590 S T00 R	0 0 3,120 11,000 14,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.48 \$0.00 \$0.00 \$0.00 \$399.48 \$399.48 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$798.96 \$798.96 \$0.00
08-22-479-014 STONE, SANDY PO BOX 144 AYDLETT, NC 27916-0000	10004 9.26864 0030 0.0000	LOTS 16 & 17 & 18 BLK 2 J R MEINZERS ADD 10-2-1597 08-22-479-016 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.30 \$0.00 \$1.08 \$0.00 \$73.38 \$73.38 \$0.00	First Installment \$0.00 \$2.16 \$0.00 \$0.00 \$146.76 \$146.76 \$0.00
08-22-479-015 JOHNSON, WILLIAM J PO BOX 223 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	628 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 2 J R MEINZERS ADD HOME ON PRIV TAX 10-2-1596 S T00 R	0 0 1,030 3,890 4,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.01 \$0.00 \$0.00 \$0.00 \$228.01 \$228.01 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$456.02 \$456.02 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-479-016 JOHNSON, WILLIAM J JR 628 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	628 HERMAN ST NOKOMIS, IL 62075-0000 LOT 15 J R MEINZER 10-2-1596-1	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.10 \$0.00 \$0.00 \$0.00 \$24.10 \$24.10 \$0.00	\$24.10 \$0.00 \$0.00 \$0.00 \$24.10 \$24.10 \$0.00	\$48.20 \$0.00 \$0.00 \$0.00 \$48.20 \$48.20 \$0.00	First Installment 07/31/2009 JOHNSON, WILLIAM JJR Second Installment 07/31/2009 JOHNSON, WILLIAM JJR
08-22-479-017 MC LEOD, MARY PAULINE 631 STARR ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	631 STARR ST NOKOMIS, IL 62075-1549 LOTS 7 & 8 BLK 2 J R MEINZERS ADD 10-2-1592 & 1591 S T00 R	0 0 1,570 7,820 9,390 0	0 5,500 3,890 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/21/2009 SOWARSH, MARK Second Installment 07/21/2009 SOWARSH, MARK
08-22-480-007 SOWARSH, MARK 215 S WALNUT Nokomis, IL 62075-	10004 9.26864 0030 0.0000	LOT 1 BLK 3 MEINZERS 2ND ADD 10-2-1655 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 07/21/2009 SOWARSH, MARK Second Installment 07/21/2009 SOWARSH, MARK
08-22-480-008 SOWARSH, MARK 215 S WALNUT Nokomis, IL 62075-	10004 9.26864 0030 0.0000	LOTS 2 & 3 BLK 3 MEINZERS 2ND ADD 10-2-1656 & 1657 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$134.40 \$0.00 \$0.00 \$0.00 \$134.40 \$134.40 \$0.00	First Installment 07/21/2009 SOWARSH, MARK Second Installment 07/21/2009 SOWARSH, MARK
08-22-480-014 SPEARS, DAVID & BARBARA 527 GRIFFIN ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	527 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 10 THRU 12 BLK 3 MEINZERS 2ND ADD 10-2-1663 THRU 1665 S T00 R	0 0 2,180 40,440 42,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,720.26 \$0.00 \$0.00 \$0.00 \$1,720.26 \$1,720.26 \$0.00	\$1,720.26 \$0.00 \$0.00 \$0.00 \$1,720.26 \$1,720.26 \$0.00	\$3,440.52 \$0.00 \$0.00 \$0.00 \$3,440.52 \$3,440.52 \$0.00	First Installment 07/06/2009 SPEARS, DAVID & BARBARA Second Installment 07/06/2009 SPEARS, DAVID & BARBARA
08-22-480-015 CESARETTI, GABE & KRISTY 215 W SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	215 W SOUTH ST NOKOMIS, IL 62075-0000 LOTS 7 THRU 9 BLK 3 MEINZERS 2ND ADD 10-2-1660 THRU 1662 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$1.52 \$0.00 \$102.55 \$102.55 \$0.00	\$202.06 \$0.00 \$1.52 \$0.00 \$203.58 \$203.58 \$0.00	First Installment 08/04/2009 CESARETTI, GABE & KRISTY Second Installment 09/25/2009 CESARETTI, GABE & KRISTY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-480-016 SOWARSH, MARK 215 S WALNUT Nokomis, IL 62075-	10004 9.26864 0030 0.0000	LOTS 4-6 BLK 3 MEINZERS 2ND ADD 10-2-1657 A 1658 & 1659 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 07/21/2009 SOWARSH, MARK Second Installment 07/21/2009 SOWARSH, MARK
08-22-481-007 HULBERT, GARY W & CLARANN 601 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	601 HERMAN ST NOKOMIS, IL 62075-0000 LOT 1 BLK 4 MEINZERS 2ND ADD 10-2-1666 S T00 R	0 0 730 5,490 6,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.26 \$0.00 \$0.00 \$0.00 \$288.26 \$288.26 \$0.00	\$288.26 \$0.00 \$0.00 \$0.00 \$288.26 \$288.26 \$0.00	\$576.52 \$0.00 \$0.00 \$0.00 \$576.52 \$576.52 \$0.00	First Installment 08/04/2009 HULBERT, GARY W & CLARANN Second Installment 09/02/2009 HULBERT, GARY W & CLARANN
08-22-481-008 BLADES, ROBERT 508 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	508 EDWARDS ST NOKOMIS, IL 62075-0000 LOT 2 BLK 4 MEINZERS 2ND ADD 10-2-1667 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$1.01 \$0.00 \$34.84 \$34.84 \$0.00	\$33.83 \$0.00 \$0.51 \$0.00 \$34.34 \$34.34 \$0.00	\$67.66 \$0.00 \$1.52 \$0.00 \$69.18 \$69.18 \$0.00	First Installment 09/11/2009 BLADES, ROBERT Second Installment 09/11/2009 BLADES, ROBERT
08-22-481-013 BLADES, ROBERT 508 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	508 EDWARDS ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 4 MEINZERS 2ND ADD 10-2-1668 & 1669 S T00 R	0 0 1,450 6,940 8,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.82 \$0.00 \$11.66 \$0.00 \$400.48 \$400.48 \$0.00	\$388.82 \$0.00 \$5.83 \$0.00 \$394.65 \$394.65 \$0.00	\$777.64 \$0.00 \$17.49 \$0.00 \$795.13 \$795.13 \$0.00	First Installment 09/11/2009 BLADES, ROBERT Second Installment 09/11/2009 BLADES, ROBERT
08-22-481-014 DURBIN, DARRELL T C/O TED DURBIN 451 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	451 S MAPLE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 4 MEINZERS 2ND ADD 10-2-1670 & 1671 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$134.40 \$0.00 \$0.00 \$0.00 \$134.40 \$134.40 \$0.00	First Installment 07/06/2009 DURBIN, DARRELL T C/O TED DURBIN Second Installment 07/06/2009 DURBIN, DARRELL T C/O TED DURBIN
08-22-481-015 REED, CAROLYN S 501 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	501 LENA ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 4 MEINZERS 2ND ADD 10-2-1677 & 1675 & 1676 S T00 R	0 0 2,180 9,540 11,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.26 \$0.00 \$0.00 \$0.00 \$288.26 \$288.26 \$0.00	\$288.26 \$0.00 \$0.00 \$0.00 \$288.26 \$288.26 \$0.00	\$576.52 \$0.00 \$0.00 \$0.00 \$576.52 \$576.52 \$0.00	First Installment 08/10/2009 REED, CAROLYN S Second Installment 08/10/2009 REED, CAROLYN S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-481-016 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	LOTS 7-8 & 9 BLK 4 MEINZERS 2ND ADD 10-2-1672 1673 & 1674 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
08-22-482-007 HULBERT, GARY W 601 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	601 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 3 J R MEINZERS ADD 10-2-1598 S T00 R	0 0 1,570 9,810 11,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.50 \$0.00 \$0.00 \$0.00 \$272.50 \$272.50 \$0.00	\$272.50 \$0.00 \$0.00 \$0.00 \$272.50 \$272.50 \$0.00	\$545.00 \$0.00 \$0.00 \$0.00 \$545.00 \$545.00 \$0.00	First Installment 08/04/2009 HULBERT, GARY W Second Installment 09/02/2009 HULBERT, GARY W
08-22-482-010 REED, GARY D & KAREN L 614 CARL ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	618 CARL ST NOKOMIS, IL 62075-0000 LOT 14 BLK 3 J R MEINZERS ADD HOME ON PRIV TAX	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/31/2009 REED, GARY D & KAREN L Second Installment 07/31/2009 REED, GARY D & KAREN L
08-22-482-011 ANDERSON, TIMOTHY D 711 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	614 CARL ST NOKOMIS, IL 62075-0000 LOT 15 BLK 3 J R MEINZERS ADD	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.51 \$0.00 \$34.34 \$34.34 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.51 \$0.00 \$68.17 \$68.17 \$0.00	First Installment 09/01/2009 ANDERSON, TIMOTHY D Second Installment 09/01/2009 ANDERSON, TIMOTHY D
08-22-482-012 REED, DANNY 610 CARL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	610 CARL ST NOKOMIS, IL 62075-0000 LOT 16 BLK 3 J R MEINZERS ADD 10-2-1609 S T00 R	0 0 730 2,900 3,630 0	0 3,416 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.92 \$0.00 \$0.00 \$0.00 \$9.92 \$9.92 \$0.00	\$9.92 \$0.00 \$0.00 \$0.00 \$9.92 \$9.92 \$0.00	\$19.84 \$0.00 \$0.00 \$0.00 \$19.84 \$19.84 \$0.00	First Installment 08/06/2009 REED, DANNY Second Installment 08/06/2009 REED, DANNY
08-22-482-013 GOLITKO, JOHN P 604 CARL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	604 CARL ST NOKOMIS, IL 62075-0000 LOTS 17 & 18 BLK 3 J R MEINZERS ADD 10-2-1610 S T00 R	0 0 1,430 22,970 24,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$875.89 \$0.00 \$0.00 \$0.00 \$875.89 \$875.89 \$0.00	\$875.89 \$0.00 \$0.00 \$0.00 \$875.89 \$875.89 \$0.00	\$1,751.78 \$0.00 \$0.00 \$0.00 \$1,751.78 \$1,751.78 \$0.00	First Installment 08/13/2009 GOLITKO, JOHN P Second Installment 09/02/2009 GOLITKO, JOHN P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-482-014 HERZOG, RANDAL L 607 HERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	607 HERMAN NOKOMIS, IL 62075-0000 LOTS 3-4 & 5 BLK 3 J R MEINZER'S ADD 10-2-1599 S T00 R	0 0 2,570 12,190 14,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.14 \$0.00 \$0.00 \$0.00 \$429.14 \$429.14 \$0.00	\$429.14 \$0.00 \$0.00 \$0.00 \$429.14 \$429.14 \$0.00	\$858.28 \$0.00 \$0.00 \$0.00 \$858.28 \$858.28 \$0.00	First Installment 08/04/2009 HERZOG, RANDAL L Second Installment 08/04/2009 HERZOG, RANDAL L
08-22-482-015 SIMMONS, LAWRENCE 624 CARL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	624 CARL NOKOMIS, IL 62075-0000 LOTS 10 THRU 13 BLK 3 J R MEINZERS ADD 10-2-1605 & 1606 S T00 R	0 0 2,860 3,340 6,200 0	0 4,272 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.35 \$0.00 \$0.00 \$0.00 \$89.35 \$89.35 \$0.00	\$89.35 \$0.00 \$0.00 \$0.00 \$89.35 \$89.35 \$0.00	\$178.70 \$0.00 \$0.00 \$0.00 \$178.70 \$178.70 \$0.00	First Installment 08/06/2009 SIMMONS, LAWRENCE Second Installment 09/09/2009 SIMMONS, LAWRENCE
08-22-482-016 RANDELL, KEVIN L & KELLI ANN 631 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	631 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 3 J R MEINZERS ADD 10-2-1603 & 1604 S T00 R	0 0 1,570 10,410 11,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.31 \$0.00 \$0.00 \$0.00 \$300.31 \$300.31 \$0.00	\$300.31 \$0.00 \$0.00 \$0.00 \$300.31 \$300.31 \$0.00	\$600.62 \$0.00 \$0.00 \$0.00 \$600.62 \$600.62 \$0.00	First Installment 07/29/2009 RANDELL, KEVIN L & KELLI ANN Second Installment 07/29/2009 RANDELL, KEVIN L & KELLI ANN
08-22-482-017 HERZOG, RANDAL L 607 HERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	607 HERMAN NOKOMIS, IL 62075-0000 LOTS 6 & 7 BLK 3 J R MEINZERS ADD 10-2-1601 & 1602 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 08/04/2009 HERZOG, RANDAL L Second Installment 08/04/2009 HERZOG, RANDAL L
08-22-483-001 NASH, JONATHON 621 GRIFFIN ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	GRIFFIN ST NOKOMIS, IL 62075-1577 LOT 12 BLK 2 MEINZERS 2ND ADD 10-2-1654 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$1.01 \$0.00 \$34.84 \$0.00 \$34.84	\$33.83 \$0.00 \$0.51 \$20.00 \$54.34 \$0.00 \$54.34	\$67.66 \$0.00 \$1.52 \$20.00 \$89.18 \$0.00 \$89.18	First Installment 08/04/2009 <b>UNPAID</b> Second Installment <b>UNPAID</b>
08-22-483-002 COSS, BEUFORD L 421 LENA ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	421 LENA ST NOKOMIS, IL 62075-0000 LOT 11 BLK 2 MEINZERS 2ND ADD 10-2-1653 S T00 R	0 0 550 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.49 \$0.00 \$0.00 \$0.00 \$25.49 \$25.49 \$0.00	\$25.49 \$0.00 \$0.00 \$0.00 \$25.49 \$25.49 \$0.00	\$50.98 \$0.00 \$0.00 \$0.00 \$50.98 \$50.98 \$0.00	First Installment 08/04/2009 COSS, BEUFORD L Second Installment 08/04/2009 COSS, BEUFORD L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-483-013 SISK, DONALD E JR 506 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	506 E BERTOLINO AVE NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 2 MEINZERS 2ND ADD 10-2-1643 1644 & 1645 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 08/05/2009 SISK, DONALD EJ R Second Installment 08/14/2009 SISK, DONALD EJ R
08-22-483-014 STRAZAR, ANDREW A 705 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	705 E BERTOLINO AVE NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 2 MEINZERS 2ND ADD 10-2-1646 1647 & 1648 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 08/13/2009 STRAZAR, ANDREW A Second Installment 09/02/2009 STRAZAR, ANDREW A
08-22-483-015 NASH, JONATHON 621 GRIFFIN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	621 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 2 MEINZERS 2ND ADD 10-2-1650 & 1649 S T00 R	0 0 1,450 10,020 11,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.67 \$0.00 \$8.30 \$0.00 \$284.97 \$284.97 \$0.00	\$276.67 \$0.00 \$4.15 \$43.00 \$323.82 \$323.82 \$0.00	\$553.34 \$0.00 \$12.45 \$43.00 \$608.79 \$608.79 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
08-22-483-016 NASH, BLANCHE M 630 HERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	630 HERMAN NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 2 MEINZERS 2ND ADD 10-2-1651 & 1652 S T00 R	0 0 1,450 4,530 5,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.13 \$0.00 \$0.00 \$0.00 \$277.13 \$277.13 \$0.00	\$277.13 \$0.00 \$0.00 \$0.00 \$277.13 \$277.13 \$0.00	\$554.26 \$0.00 \$0.00 \$0.00 \$554.26 \$554.26 \$0.00	First Installment 07/06/2009 NASH, BLANCHE M Second Installment 07/06/2009 NASH, BLANCHE M
08-22-484-007 SCHNEIDER, PHILIP 701 CARL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	701 CARL ST NOKOMIS, IL 62075-0000 LOT 1 BLK 1 MEINZERS 2ND ADD 10-2-1631 S T00 R	0 0 730 8,710 9,440 0	0 3,121 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.85 \$0.00 \$0.00 \$0.00 \$292.85 \$292.85 \$0.00	\$292.85 \$0.00 \$0.00 \$0.00 \$292.85 \$292.85 \$0.00	\$585.70 \$0.00 \$0.00 \$0.00 \$585.70 \$585.70 \$0.00	First Installment 08/13/2009 SCHNEIDER, PHILIP Second Installment 08/13/2009 SCHNEIDER, PHILIP
08-22-484-013 SISK, DONALD E JR 506 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	707 CARL ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 1 MEINZERS 2ND ADD 10-2-1640 INC 1641 & 1642 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 08/05/2009 SISK, DONALD EJ R Second Installment 08/14/2009 SISK, DONALD EJ R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-484-014 SISK, DONALD E 604 EDWARDS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	604 EDWARDS NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 1 MEINZERS 2ND ADD 10-2-1632 INC 1633 S T00 R	0 0 1,570 28,410 29,980 0	0 5,500 4,000 5,804 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.14 \$0.00 \$0.00 \$0.00 \$680.14 \$680.14 \$0.00	\$680.14 \$0.00 \$0.00 \$0.00 \$680.14 \$680.14 \$0.00	\$1,360.28 \$0.00 \$0.00 \$0.00 \$1,360.28 \$1,360.28 \$0.00	First Installment 07/23/2009 SISK, DONALD E Second Installment 08/14/2009 SISK, DONALD E
08-22-484-015 PEARSE, STEPHEN F & MINDY L 223 N 6TH ST WITT, IL 62094-0000	10004 9.26864 0040 0.0000	620 S EDWARDS NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 1 MEINZERS 2ND ADD HOME ON PRIV TAX 10-2-1636 1634 & 1635 S T00 R	0 0 2,180 1,880 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.16 \$0.00 \$5.64 \$0.00 \$193.80 \$193.80 \$0.00	\$188.16 \$0.00 \$2.82 \$10.00 \$200.98 \$200.98 \$0.00	\$376.32 \$0.00 \$8.46 \$10.00 \$394.78 \$394.78 \$0.00	First Installment 10/02/2009 PEARSE, STEPHEN F & MINDY L Second Installment 10/02/2009 PEARSE, STEPHEN F & MINDY L
08-22-484-016 STRAZAR, ANDREW A 705 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	705 E BERTOLINO AVE NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 1 MEINZERS 2ND ADD 10-2-1637 1638 & 1639 S T00 R	0 0 2,180 46,430 48,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,997.86 \$0.00 \$0.00 \$0.00 \$1,997.86 \$1,997.86 \$0.00	\$1,997.86 \$0.00 \$0.00 \$0.00 \$1,997.86 \$1,997.86 \$0.00	\$3,995.72 \$0.00 \$0.00 \$0.00 \$3,995.72 \$3,995.72 \$0.00	First Installment 08/13/2009 STRAZAR, ANDREW A Second Installment 09/02/2009 STRAZAR, ANDREW A
08-22-485-007 SPEARS, THOMAS & LOLA 507 WILLIAMS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	619 CARL ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 4 J R MEINZERS ADD 10-2-1612 S T00 R	0 0 1,570 4,250 5,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.72 \$0.00 \$0.00 \$0.00 \$269.72 \$269.72 \$0.00	\$269.72 \$0.00 \$0.00 \$0.00 \$269.72 \$269.72 \$0.00	\$539.44 \$0.00 \$0.00 \$0.00 \$539.44 \$539.44 \$0.00	First Installment 08/13/2009 SPEARS, THOMAS & LOLA Second Installment 09/02/2009 SPEARS, THOMAS & LOLA
08-22-485-008 SPEARS, THOMAS & LOLA 507 WILLIAMS NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	619 CARL ST NOKOMIS, IL 62075-0000 LOT 1 BLK 4 J R MEINZERS ADD 10-2-1611 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 08/13/2009 SPEARS, THOMAS & LOLA Second Installment 09/02/2009 SPEARS, THOMAS & LOLA
08-22-485-018 NOKOMIS TOWNSHIP 815 BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	815 BERTOLINO AVE NOKOMIS, IL 62075-0000 LOTS 15-16-17 & 18 BLK 4 J R MEINZERS ADD DOCKET NO 74-68-1049 10-2-1624 INC 1625 THRU 1627 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-22-485-019 HICKS, EVELYN 500 N SHERIDAN ST Pana, IL 62557-	10004 9.26864 0040 0.0000	619 EDWARDS ST NOKOMIS, IL 62075-0000 LOTS 10 THRU 14 BLK 4 J R MEINZERS ADD 10-2-1619 THRU 1623 S T00 R	0 0 3,630 4,580 8,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.59 \$0.00 \$3.77 \$0.00 \$129.36 \$129.36 \$0.00	\$125.59 \$0.00 \$1.88 \$0.00 \$127.47 \$127.47 \$0.00	\$251.18 \$0.00 \$5.65 \$0.00 \$256.83 \$256.83 \$0.00	First Installment 09/23/2009 HICKS, EVELYN Second Installment 09/23/2009 HICKS, EVELYN
08-22-485-020 CLAYTON, DONNA S 157 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	623 CARL ST NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 4 J R MEINZERS ADD 10-2-1616 1617 & 1618 S T00 R	0 0 2,180 2,490 4,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.43 \$0.00 \$0.00 \$0.00 \$216.43 \$216.43 \$0.00	\$216.43 \$0.00 \$0.00 \$0.00 \$216.43 \$216.43 \$0.00	\$432.86 \$0.00 \$0.00 \$0.00 \$432.86 \$432.86 \$0.00	First Installment 07/16/2009 CLAYTON, DONNA SUE & CARL MARV Second Installment 09/10/2009 CLAYTON, DONNA S
08-22-485-021 SPEARS, LOLA L 507 WILLIAMS NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	619 CARL ST NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 4 J R MEINZERS ADD 10-2-1613 1614 & 1615 S T00 R	0 0 2,180 7,960 10,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.92 \$0.00 \$0.00 \$0.00 \$469.92 \$469.92 \$0.00	\$469.92 \$0.00 \$0.00 \$0.00 \$469.92 \$469.92 \$0.00	\$939.84 \$0.00 \$0.00 \$0.00 \$939.84 \$939.84 \$0.00	First Installment 08/13/2009 SPEARS, LOLA L Second Installment 09/02/2009 SPEARS, LOLA L
08-23-101-001 STRAZAR, ANDREW & DENISE 705 E BERTOLINO NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	705 E BERTOLINO NOKOMIS, IL 62075-0000 BLK 66 P C HUGGINS & TRUSTEES 10-2-1302 S T00 R	0 0 1,900 11,840 13,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.76 \$0.00 \$0.00 \$0.00 \$636.76 \$636.76 \$0.00	\$636.76 \$0.00 \$0.00 \$0.00 \$636.76 \$636.76 \$0.00	\$1,273.52 \$0.00 \$0.00 \$0.00 \$1,273.52 \$1,273.52 \$0.00	First Installment 08/13/2009 STRAZAR, ANDREW & DENISE Second Installment 09/02/2009 STRAZAR, ANDREW & DENISE
08-23-102-001 VALENTE, DAVID 309 N SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	309 N SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 4 LOTS IN NOKOMIS 10-2-571 INC 572 S T00 R	0 0 5,210 17,580 22,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.28 \$0.00 \$24.04 \$0.00 \$825.32 \$825.32 \$0.00	\$801.28 \$0.00 \$12.02 \$30.00 \$843.30 \$843.30 \$0.00	\$1,602.56 \$0.00 \$36.06 \$30.00 \$1,668.62 \$1,668.62 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
08-23-102-002 LOCKE, STEVE A & JANICE L PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	305 N SPRUCE ST NOKOMIS, IL 62075-1241 LOT 5 BLK 4 LOTS IN NOKOMIS 10-2-573 S T00 R	0 0 2,610 7,760 10,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.58 \$0.00 \$0.00 \$0.00 \$480.58 \$480.58 \$0.00	\$480.58 \$0.00 \$0.00 \$0.00 \$480.58 \$480.58 \$0.00	\$961.16 \$0.00 \$0.00 \$0.00 \$961.16 \$961.16 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-102-003 SMALLEY, LORETTA F 301 N SPRUCE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	301 N SPRUCE NOKOMIS, IL 62075-0000 LOT 6 BLK 4 LOTS IN NOKOMIS 10-2-574 S T00 R	0 0 2,610 9,550 12,160 0	0 5,500 4,000 1,671 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.84 \$0.00 \$0.69 \$0.00 \$46.53 \$46.53 \$0.00	\$45.84 \$0.00 \$0.00 \$0.00 \$45.84 \$45.84 \$0.00	\$91.68 \$0.00 \$0.69 \$0.00 \$92.37 \$92.37 \$0.00	First Installment 08/13/2009 SMALLEY, LORETTA F Second Installment 08/13/2009 SMALLEY, LORETTA F
08-23-103-001 OWENS, DON 322 N SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	322 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 12 BLK 3 LOTS IN NOKOMIS 10-2-569 S T00 R	0 0 2,610 8,420 11,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.28 \$0.00 \$0.00 \$0.00 \$256.28 \$256.28 \$0.00	\$256.28 \$0.00 \$0.00 \$0.00 \$256.28 \$256.28 \$0.00	\$512.56 \$0.00 \$0.00 \$0.00 \$512.56 \$512.56 \$0.00	First Installment 08/04/2009 OWENS, DON Second Installment 08/04/2009 OWENS, DON
08-23-103-002 LOCKE, STEVE & JANICE 215 E CENTRAL PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	318 N SPRUCE ST NOKOMIS, IL 62075-1240 LOT 11 BLK 3 LOTS IN NOKOMIS 10-2-568 S T00 R	0 0 2,610 5,920 8,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.31 \$0.00 \$0.00 \$0.00 \$395.31 \$395.31 \$0.00	\$395.31 \$0.00 \$0.00 \$0.00 \$395.31 \$395.31 \$0.00	\$790.62 \$0.00 \$0.00 \$0.00 \$790.62 \$790.62 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-23-103-003 HUBBARD, TRACEY 517 SCHOOL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	314 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 10 BLK 3 LOTS IN NOKOMIS 10-2-567 S T00 R	0 0 2,610 5,260 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.72 \$0.00 \$0.00 \$0.00 \$364.72 \$364.72 \$0.00	\$364.72 \$0.00 \$0.00 \$0.00 \$364.72 \$364.72 \$0.00	\$729.44 \$0.00 \$0.00 \$0.00 \$729.44 \$729.44 \$0.00	First Installment 08/04/2009 HUBBARD, TRACEY Second Installment 09/02/2009 HUBBARD, TRACEY
08-23-103-004 LONG, WILLIAM THOMAS JR 308 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	308 N SPRUCE NOKOMIS, IL 62075-0000 LOT 9 BLK 3 LOTS IN NOKOMIS 10-2-566 S T00 R	0 0 2,610 6,787 9,397 0	0 5,500 3,897 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/04/2009 Second Installment 09/02/2009
08-23-103-005 MILLS, BRETT W 313 N CHENEY ST TAYLORVILLE, IL 62568-0000	10004 9.26864 0040 0.0000	304 N SPRUCE NOKOMIS, IL 62075-0000 LOT 8 BLK 3 LOTS IN NOKOMIS 10-2-565 S T00 R	0 0 2,610 2,580 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.52 \$0.00 \$0.00 \$0.00 \$240.52 \$240.52 \$0.00	\$240.52 \$0.00 \$0.00 \$0.00 \$240.52 \$240.52 \$0.00	\$481.04 \$0.00 \$0.00 \$0.00 \$481.04 \$481.04 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze					First	Second	Total		
08-23-103-006	10004	300 N SPRUCE ST	0	0		0			Tax Due	\$858.28	\$858.28	\$1,716.56	First Installment
TOOLEY, BRENDA JOYCE C/O WELLS FA	9.26864	NOKOMIS, IL 62075-1240	0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RE-TAX	0040	LOT 7 BLK 3 LOTS IN NOKOMIS 10-2-564	2,610	0		2,610			Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000	S T00 R	15,910	0		15,910			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000			18,520	0		18,520			Total Due	\$858.28	\$858.28	\$1,716.56	09/04/2009
			0	0		0			Paid	\$858.28	\$858.28	\$1,716.56	WELLS FARGO/MORTG SERV
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-23-103-010	10004	315 N MAPLE	0	0		0			Tax Due	\$464.36	\$464.36	\$928.72	First Installment
CASSIDY, JAMES B	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
315 N MAPLE	0040	1/2 LOT 5 & ALL LOT 4 BLK 3 LOTS IN	3,900	0		3,900			Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES B
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-562 S T00 R	11,620	0		11,620			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,520	0		15,520			Total Due	\$464.36	\$464.36	\$928.72	08/07/2009
			0	0		0			Paid	\$464.36	\$464.36	\$928.72	CASSIDY, JAMES B
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-23-103-011	10004	301 N MAPLE	0	0		0			Tax Due	\$479.19	\$479.19	\$958.38	First Installment
DE WERFF, ESTHER	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 N MAPLE	0040	1/2 LOT 5 & ALL LOT 6 BLK 3 LOTS IN	3,900	4,000		3,900			Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, ESTHER
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-563 S T00 R	15,940	0		15,940			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,840	0		19,840			Total Due	\$479.19	\$479.19	\$958.38	09/02/2009
			0	0		0			Paid	\$479.19	\$479.19	\$958.38	DE WERFF, ESTHER
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-23-103-012	10004	323 N MAPLE	0	0		0			Tax Due	\$307.26	\$307.26	\$614.52	First Installment
SANDERS, RUTH	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
323 N MAPLE	0040	LOTS 1 & 2 BLK 3 (EX SE 6') LOTS IN	5,210	4,000		5,210			Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, RUTH
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-560 & 559 S T00 R	10,920	0		10,920			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,130	0		16,130			Total Due	\$307.26	\$307.26	\$614.52	07/14/2009
			0	0		0			Paid	\$307.26	\$307.26	\$614.52	SANDERS, RUTH
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-23-103-013	10004	319 N MAPLE	0	0		0			Tax Due	\$516.27	\$516.27	\$1,032.54	First Installment
LAWRENCE, TIM	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
319 N MAPLE	0040	LOT 3 & SE 6' BLK 3 LOTS IN NOKOMIS	2,900	0		2,900			Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE, TIM
NOKOMIS, IL 62075-0000	0.0000	10-2-561 S T00 R	13,740	0		13,740			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,640	0		16,640			Total Due	\$516.27	\$516.27	\$1,032.54	08/05/2009
			0	0		0			Paid	\$516.27	\$516.27	\$1,032.54	LAWRENCE, TIM
				0					Unpaid	\$0.00	\$0.00	\$0.00	
08-23-104-003	10004	308 N MAPLE	0	0		0			Tax Due	\$627.49	\$627.49	\$1,254.98	First Installment
BARNSTABLE, ROBERT R & BRENDA L	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
308 N MAPLE	0040	N 1/2 LOT 8 & ALL LOT 9 BLK 2 LOTS IN	3,820	0		3,820			Pen. Due	\$0.00	\$0.00	\$0.00	BARNSTABLE, ROBERT R & BRENDA
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-556 S T00 R	15,220	0		15,220			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,040	0		19,040			Total Due	\$627.49	\$627.49	\$1,254.98	09/02/2009
			0	0		0			Paid	\$627.49	\$627.49	\$1,254.98	BARNSTABLE, ROBERT R & BRENDA
				0					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
08-23-104-004	10004	302 N MAPLE	0	0	Tax Due	\$650.57	\$650.57	\$1,301.14	First Installment
FOSTER, MICHAEL C/O LANDAMERICA TA	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FLOOD SERVICE	0040	S 1/2 LOT 8 & ALL LOT 7 BLK 2 LOTS IN	3,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDAMERICA TAX SERVICE
TAX DISBURSEMENT TEAM	0.0000	NOKOMIS 10-2-555 S T00 R	15,718	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
1123 S PARKVIEW DR			19,538	0	Total Due	\$650.57	\$650.57	\$1,301.14	09/02/2009
Covina, CA 91724-			0	0	Paid	\$650.57	\$650.57	\$1,301.14	LAND AMERICA TAX PAYMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-104-005	10004	307 N OAK	0	0	Tax Due	\$13.81	\$13.81	\$27.62	First Installment
CLARK, ROBERT W	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
307 N OAK	0040	LOTS 1 THRU 5 BLK 2 LOTS IN NOKOMIS	3,610	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, ROBERT W
NOKOMIS, IL 62075-0000	0.0000	10-2-553 S T00 R	11,010	4,822	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,620	0	Total Due	\$13.81	\$13.81	\$27.62	08/04/2009
			0	0	Paid	\$13.81	\$13.81	\$27.62	CLARK, ROBERT W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-104-006	10004	301 N OAK ST	0	0	Tax Due	\$935.21	\$935.21	\$1,870.42	First Installment
O MALLEY, DENNIS M JR C/O NATIONAL	9.26864	NOKOMIS, IL 62075-1227	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BANK	0040	LOT 6 BLK 2 LOTS IN NOKOMIS 10-2-554	2,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN	0.0000	S T00 R	23,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			25,680	0	Total Due	\$935.21	\$935.21	\$1,870.42	08/10/2009
HILLSBORO, IL 62094-0000			0	0	Paid	\$935.21	\$935.21	\$1,870.42	NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-104-007	10004	320 N MAPLE ST	0	0	Tax Due	\$692.56	\$692.56	\$1,385.12	First Installment
GERMAN, JUNE C	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
320 N MAPLE ST	0040	LOTS 10 THRU 12 BLK 2 LOTS IN	7,810	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, JUNE C
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-558 & 557 S T00 R	20,510	3,876	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,320	0	Total Due	\$692.56	\$692.56	\$1,385.12	08/06/2009
			0	0	Paid	\$692.56	\$692.56	\$1,385.12	GERMAN, JUNE C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-105-001	10004	311 N OAK	0	0	Tax Due	\$34.30	\$34.30	\$68.60	First Installment
GAFFNEY, PATRICK	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
311 N OAK	0030	LOT 1 BLK 1 LOTS IN NOKOMIS 10-2-552	740	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, PATRICK
NOKOMIS, IL 62075-0000	0.0000	S23 T00 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	Total Due	\$34.30	\$34.30	\$68.60	09/02/2009
			0	0	Paid	\$34.30	\$34.30	\$68.60	GAFFNEY, PATRICK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-107-001	10004	201 N PINE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TRINITY LUTHERAN CHURCH PARSONAG	9.26864	NOKOMIS, IL 62075-1231	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
204 N PINE ST	0090	LOTS 5 & 6 BLK 10 LOTS IN NOKOMIS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-1231	0.0000	DOCKET NO 84-68-69 10-2-630 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-108-001 ERNST, MARJORIE L 224 N PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	224 N PINE NOKOMIS, IL 62075-0000 LOT 12 & N 27 1/2 FT LOT 11 BLK 11 LOTS IN NOKOMIS 10-2-645 S T00 R	0 0 4,180 5,390 9,570 0	0 5,322 0 4,248 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-005 TRINITY LUTHERAN CHURCH 204 N PINE NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	204 N PINE NOKOMIS, IL 00000-0000 LOT 9 & S 12 1/2 FT LT 10 BLK 11 LOTS IN NOKOMIS DOCKET NO 84-68-70 10-2-642 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-006 TRINITY LUTHERAN CHURCH 204 N PINE NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	204 N PINE NOKOMIS, IL 00000-0000 LOT 8 BLK 11 LOTS IN NOKOMIS DOCKET NO 84-68-18 10-2-641 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-007 TRINITY LUTHERAN CHURCH 204 N PINE NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	204 N PINE NOKOMIS, IL 00000-0000 LOT 7 BLK 11 LOTS IN NOKOMIS DOCKET NO 84-68-18 10-2-640 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-008 STEVENS, SANDRA K 223 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 N SPRUCE NOKOMIS, IL 62075-0000 LOT 1 & 10 FT N SIDE LOT 2 BLK 11 LOTS IN NOKOMIS 10-2-636 S T00 R	0 0 2,610 12,950 15,560 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.22 \$0.00 \$0.00 \$0.00 \$466.22 \$466.22 \$0.00	\$466.22 \$0.00 \$0.00 \$0.00 \$466.22 \$466.22 \$0.00	\$932.44 \$0.00 \$0.00 \$0.00 \$932.44 \$932.44 \$0.00	First Installment 08/10/2009 Second Installment STEVENS, SANDRA K 09/02/2009 STEVENS, SANDRA K
08-23-108-009 MARLEY, AMY 215 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 N SPRUCE NOKOMIS, IL 62075-0000 BAL LOT 2 & ALL LOT 3 BLK 11 LOTS IN NOKOMIS 10-2-637 S T00 R	0 0 4,710 11,580 16,290 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.05 \$0.00 \$15.00 \$0.00 \$515.05 \$515.05 \$0.00	\$500.05 \$0.00 \$7.50 \$10.00 \$517.55 \$517.55 \$0.00	\$1,000.10 \$0.00 \$22.50 \$10.00 \$1,032.60 \$1,032.60 \$0.00	First Installment 11/13/2009 Second Installment MARLEY, AMY 11/13/2009 MARLEY, AMY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-108-010	10004	209 N SPRUCE ST	0	0	Tax Due	\$1,151.63	\$1,151.63	\$2,303.26	First Installment
BROWN , AARON L C/O FIRST AMERICAN TAX	9.26864 0040	NOKOMIS, IL 62075-0000 N 1/2 LOT 5 & ALL LOT 4 BLK 11 LOTS IN NOKOMIS 10-2-638 S T00 R	0 3,920 26,430 30,350 0	5,500 2,867 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$1,151.63 \$1,151.63	\$0.00 \$17.27 \$10.00 \$1,178.90 \$1,178.90	\$0.00 \$0.00 \$10.00 \$2,330.53 \$2,330.53	08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/25/2009 BROWN, AARON L & GINA R
<b>Unpaid</b>									
08-23-108-011	10004	201 N SPRUCE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DAVITO, JOHN	9.26864 0040	NOKOMIS, IL 62075-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 11 LOTS IN NOKOMIS 10-2-639 S T00 R	0 3,920 11,670 15,590 0	5,500 2,867 7,223 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Second Installment
<b>Unpaid</b>									
08-23-108-012	10004	214 N PINE	0	0	Tax Due	\$46.72	\$46.72	\$93.44	First Installment
EPLEY, LOUIS C & PATSY	9.26864 0040	NOKOMIS, IL 62075-0000 N37.5' LOT 10 & S22.5' LOT 11 BLK 11 LOTS IN NOKOMIS 10-2-644 & 643 S T00 R	0 3,130 15,580 18,710 0	5,500 4,000 8,202 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$46.72 \$46.72	\$0.00 \$0.00 \$0.00 \$46.72 \$46.72	\$0.00 \$0.00 \$0.00 \$93.44 \$93.44	07/06/2009 EPLEY, LOUIS C & PATSY Second Installment 07/06/2009 EPLEY, LOUIS C & PATSY
<b>Unpaid</b>									
08-23-109-001	10004	220 N SPRUCE ST	0	0	Tax Due	\$640.33	\$640.33	\$1,280.66	First Installment Sold at Tax Sale
COMPAGNI, BOBBI & BETTY SHIMP	9.26864 0040	NOKOMIS, IL 62075-0000 LOT 12 BLK 12 LOTS IN NOKOMIS 10-2-655 S T00 R	0 2,610 16,707 19,317 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$19.21 \$0.00 \$659.54 \$659.54	\$0.00 \$9.60 \$43.00 \$692.93 \$692.93	\$0.00 \$28.81 \$43.00 \$1,352.47 \$1,352.47	11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
<b>Unpaid</b>									
08-23-109-002	10004	218 N SPRUCE ST	0	0	Tax Due	\$643.71	\$643.71	\$1,287.42	First Installment Sold at Tax Sale
HADLEY, J DAVID	9.26864 0040	NOKOMIS, IL 62075-1238 LOT 11 BLK 12 LOTS IN NOKOMIS 10-2-654 S T00 R	0 2,610 11,280 13,890 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$19.31 \$0.00 \$663.02 \$663.02	\$0.00 \$9.66 \$43.00 \$696.37 \$696.37	\$0.00 \$28.97 \$43.00 \$1,359.39 \$1,359.39	UNPAID Second Installment Sold at Tax Sale UNPAID
<b>Unpaid</b>									
08-23-109-003	10004	212 N SPRUCE	0	0	Tax Due	\$228.47	\$228.47	\$456.94	First Installment
MORRIS, RONALD	9.26864 0040	NOKOMIS, IL 62075-0000 LOT 10 BLK 12 LOTS IN NOKOMIS 10-2-653 S T00 R	0 2,610 7,820 10,430 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$0.00 \$228.47 \$228.47	\$0.00 \$0.00 \$0.00 \$228.47 \$228.47	\$0.00 \$0.00 \$0.00 \$456.94 \$456.94	08/05/2009 MORRIS, RONALD Second Installment 09/08/2009 MORRIS, RONALD
<b>Unpaid</b>									



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-109-004 OLTMANN, MABEL D 210 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	210 N SPRUCE NOKOMIS, IL 62075-0000 LOT 9 BLK 12 LOTS IN NOKOMIS 10-2-652 S T00 R	0 0 2,610 13,740 16,350 0	0 5,500 3,596 7,254 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-109-005 BECKER, EDWARD 206 N SPRUCE Nokomis, IL 62075-0000	10004 9.26864 0040 0.0000	206 N SPRUCE Nokomis, IL 62075 LOT 8 BLK 12 LOTS IN NOKOMIS 10-2-651 S T00 R	0 0 2,610 11,620 14,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.58 \$0.00 \$0.00 \$0.00 \$404.58 \$404.58 \$0.00	\$404.58 \$0.00 \$0.00 \$0.00 \$404.58 \$404.58 \$0.00	\$809.16 \$0.00 \$8.02 \$0.00 \$809.16 \$809.16 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-109-006 EMERY, BRIAN 202 N SPRUCE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	202 N SPRUCE NOKOMIS, IL 62075-0000 LOT 7 BLK 12 LOTS IN NOKOMIS 10-2-650 S T00 R	0 0 2,610 14,420 17,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.34 \$0.00 \$0.00 \$0.00 \$534.34 \$542.36 \$534.34	\$534.34 \$0.00 \$8.02 \$0.00 \$542.36 \$542.36 \$0.00	\$1,068.68 \$0.00 \$8.02 \$0.00 \$1,076.70 \$1,076.70 \$0.00	First Installment 08/04/2009 EMERY, BRIAN Second Installment 09/11/2009 EMERY, BRIAN
08-23-109-007 GLENN, KATIE 223 N MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 N MAPLE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 12 LOTS IN NOKOMIS 10-2-646 S T00 R	0 0 2,610 3,840 6,450 0	0 2,968 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.37 \$0.00 \$4.84 \$0.00 \$166.21 \$173.79 \$166.21	\$161.37 \$0.00 \$2.42 \$10.00 \$173.79 \$173.79 \$0.00	\$322.74 \$0.00 \$7.26 \$10.00 \$340.00 \$340.00 \$0.00	First Installment 10/09/2009 GLENN, KATIE Second Installment 10/09/2009 GLENN, KATIE
08-23-109-008 LOCKE, STEVE A & JANICE PO BOX 56 NOKOMIS, IL 62075-1221	10004 9.26864 0040 0.0000	214 N MAPLE ST NOKOMIS, IL 62075 LOTS 2 & 3 BLK 12 LOTS IN NOKOMIS 10-2-647 S T00 R	0 0 5,210 6,680 11,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.14 \$0.00 \$0.00 \$0.00 \$296.14 \$296.14 \$296.14	\$296.14 \$0.00 \$0.00 \$0.00 \$296.14 \$296.14 \$0.00	\$592.28 \$0.00 \$0.00 \$0.00 \$592.28 \$592.28 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-23-109-009 OLTMANN, MICHAEL R & GABRIELE E 211 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	211 S MAPLE NOKOMIS, IL 62075-0000 N 1/2 LOT 5 & ALL LOT 4 BLK 12 LOTS IN NOKOMIS 10-2-648 S T00 R	0 0 3,900 13,020 16,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.24 \$0.00 \$0.00 \$0.00 \$529.24 \$529.24 \$529.24	\$529.24 \$0.00 \$0.00 \$0.00 \$529.24 \$529.24 \$0.00	\$1,058.48 \$0.00 \$0.00 \$0.00 \$1,058.48 \$1,058.48 \$0.00	First Installment 08/11/2009 OLTMANN, MICHAEL R & GABRIELE E Second Installment 09/10/2009 OLTMANN, MICHAEL R & GABRIELE E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-109-010 WILLIAMS VIVIAN M TRUST 119 E FRANKLIN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	119 E FRANKLIN ST NOKOMIS, IL 62075-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 12 LOTS IN NOKOMIS 10-2-649 S T00 R	0 0 3,900 16,110 20,010 0	0 5,500 4,000 5,065 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.34 \$0.00 \$0.00 \$0.00 \$252.34 \$252.34 \$0.00	\$252.34 \$0.00 \$0.00 \$0.00 \$252.34 \$252.34 \$0.00	\$504.68 \$0.00 \$0.00 \$0.00 \$504.68 \$504.68 \$0.00	First Installment 07/30/2009 WILLIAMS VIVIAN M TRUST Second Installment 07/30/2009 WILLIAMS VIVIAN M TRUST
08-23-110-001 AMERMAN, LONNIE V & LORETTA 315 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	222 N MAPLE ST NOKOMIS, IL 62075-1220 15 FT LOT 11 & ALL LOT 12 BLK 13 LOTS IN NOKOMIS 10-2-664 S T00 R	0 0 2,430 3,710 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.55 \$0.00 \$0.00 \$0.00 \$284.55 \$284.55 \$0.00	\$284.55 \$0.00 \$0.00 \$0.00 \$284.55 \$284.55 \$0.00	\$569.10 \$0.00 \$0.00 \$0.00 \$569.10 \$569.10 \$0.00	First Installment 08/03/2009 AMERMAN, LONNIE V & LORETTA Second Installment 08/26/2009 AMERMAN, LONNIE V & LORETTA
08-23-110-002 AMERMAN, PHIL 214 N MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	214 N MAPLE NOKOMIS, IL 62075-0000 35 FT LOT 11 & ALL LOT 10 BLK 13 LOTS IN NOKOMIS 10-2-663 S T00 R	0 0 3,330 8,610 11,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.45 \$0.00 \$8.95 \$0.00 \$307.40 \$307.40 \$0.00	\$298.45 \$0.00 \$4.48 \$10.00 \$312.93 \$312.93 \$0.00	\$596.90 \$0.00 \$13.43 \$10.00 \$620.33 \$620.33 \$0.00	First Installment 10/07/2009 AMERMAN, PHIL Second Installment 10/07/2009 AMERMAN, PHIL
08-23-110-003 REINDL, RUSSELL N 208 N MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	208 N MAPLE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 8 & ALL LOT 9 BLK 13 LOTS IN NOKOMIS 10-2-661 S T00 R	0 0 2,940 15,940 18,880 0	0 5,500 4,000 8,378 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.44 \$0.00 \$0.00 \$0.00 \$46.44 \$46.44 \$0.00	\$46.44 \$0.00 \$0.00 \$0.00 \$46.44 \$46.44 \$0.00	\$92.88 \$0.00 \$0.00 \$0.00 \$92.88 \$92.88 \$0.00	First Installment 07/06/2009 REINDL, RUSSELL N Second Installment 07/06/2009 REINDL, RUSSELL N
08-23-110-006 UNITED PENTECOSTAL CHURCH PO BOX 67 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 N OAK ST NOKOMIS, IL 62075-1226 LOT 1 BLK 13 LOTS IN NOKOMIS 10-2-656 S T00 R	0 0 2,610 7,810 10,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.90 \$0.00 \$0.00 \$0.00 \$482.90 \$482.90 \$0.00	\$482.90 \$0.00 \$0.00 \$0.00 \$482.90 \$482.90 \$0.00	\$965.80 \$0.00 \$0.00 \$0.00 \$965.80 \$965.80 \$0.00	First Installment 08/04/2009 UNITED PENTECOSTAL CHURCH Second Installment 09/02/2009 UNITED PENTECOSTAL CHURCH
08-23-110-007 FIRST UNITED PENTECOSTAL CHURCH 219 N OAK PO BOX 67 NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	219 N OAK ST NOKOMIS, IL 62075-1226 LOT 2 BLK 13 LOTS IN NOKOMIS DOCKET NO 84-68-163 10-2-656A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-110-008 FIRST UNITED PENTECOSTAL CHURCH 219 N OAK PO BOX 67 NOKOMIS, IL 62075-1226	10004 9.26864 0090 0.0000	211 N OAK ST NOKOMIS, IL 62075-1226 N 1/2 LOT 4 & ALL LOT 3 BLK 13 LOTS IN NOKOMIS DOCKET NO 95-68-26 10-2-657 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-110-009 LEHENBAUER, BRUNO W 209 N OAK NOKOMIS, IL 62075-1226	10004 9.26864 0040 0.0000	209 N OAK NOKOMIS, IL 62075-1226 S 1/2 LOT 4 & N 1/2 LOT 5 BLK 13 LOTS IN NOKOMIS 10-2-658 S T00 R	0 0 2,610 14,300 16,910	0 5,500 4,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.41 \$0.00 \$0.00 \$0.00 \$343.41 \$343.41 \$0.00	\$343.41 \$0.00 \$0.00 \$0.00 \$343.41 \$343.41 \$0.00	\$686.82 \$0.00 \$0.00 \$0.00 \$686.82 \$686.82 \$0.00	First Installment Second Installment
08-23-110-010 RUFFING, BARBARA K 203 N OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	203 N OAK NOKOMIS, IL 62075-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 13 LOTS IN NOKOMIS 10-2-659 S T00 R	0 0 2,900 9,800 12,700	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.67 \$0.00 \$0.00 \$0.00 \$333.67 \$333.67 \$0.00	\$333.67 \$0.00 \$0.00 \$0.00 \$333.67 \$333.67 \$0.00	\$667.34 \$0.00 \$0.00 \$0.00 \$667.34 \$667.34 \$0.00	First Installment Second Installment
08-23-110-011 BAUMAN, CRAIG C/O BANK & TRUST PO BOX 457 CARLINVILLE, IL 62626	10004 9.26864 0040 0.0000	LOT 7 & S1/2 LOT 8 BLK 13 LOTS IN NOKOMIS	0 0 2,940 29,861 32,801	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,265.22 \$0.00 \$0.00 \$0.00 \$1,265.22 \$1,265.22 \$0.00	\$1,265.22 \$0.00 \$0.00 \$0.00 \$1,265.22 \$1,265.22 \$0.00	\$2,530.44 \$0.00 \$0.00 \$0.00 \$2,530.44 \$2,530.44 \$0.00	First Installment Second Installment
08-23-111-001 LOCKE, STEVEN A & JANICE L PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	222 N OAK ST NOKOMIS, IL 62075-1225 LOT 12 BLK 14 LOTS IN NOKOMIS HOME ON PRIV TAX	0 0 1,290 750 2,040	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.54 \$0.00 \$0.00 \$0.00 \$94.54 \$94.54 \$0.00	\$94.54 \$0.00 \$0.00 \$0.00 \$94.54 \$94.54 \$0.00	\$189.08 \$0.00 \$0.00 \$0.00 \$189.08 \$189.08 \$0.00	First Installment Second Installment
08-23-111-002 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	218 N OAK NOKOMIS, IL 62075-0000 LOT 11 & 10 FT LOT 10 BLK 14 LOTS IN NOKOMIS 10-2-667 S T00 R	0 0 1,820 10,780 12,600	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.93 \$0.00 \$0.00 \$0.00 \$583.93 \$583.93 \$0.00	\$583.93 \$0.00 \$0.00 \$0.00 \$583.93 \$583.93 \$0.00	\$1,167.86 \$0.00 \$0.00 \$0.00 \$1,167.86 \$1,167.86 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-111-003 HENRICHSMEYER, SELMA M 216 N OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	216 N OAK ST NOKOMIS, IL 62075-0000 40 FT LOT 10 & 20 FT LOT 9 BLK 14 LOTS IN NOKOMIS 10-2-667A-1 S T00 R	0 0 1,410 15,790 17,200 0	0 5,500 4,000 7,676 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1.11 \$0.00 \$0.00 \$0.00 \$1.11 \$1.11 \$0.00	\$1.11 \$0.00 \$0.00 \$0.00 \$1.11 \$1.11 \$0.00	\$2.22 \$0.00 \$0.00 \$0.00 \$2.22 \$2.22 \$0.00	First Installment 07/06/2009 HENRICHSMEYER, SELMA M Second Installment 07/06/2009 HENRICHSMEYER, SELMA M
08-23-111-004 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	210 N OAK ST NOKOMIS, IL 62075-0000 30 FT OF LOTS 8 & 9 BLK 14 LOTS IN NOKOMIS 10-2-667A S T00 R	0 0 1,820 16,380 18,200 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.56 \$0.00 \$0.00 \$0.00 \$588.56 \$588.56 \$0.00	\$588.56 \$0.00 \$0.00 \$0.00 \$588.56 \$588.56 \$0.00	\$1,177.12 \$0.00 \$0.00 \$0.00 \$1,177.12 \$1,177.12 \$0.00	First Installment 08/04/2009 WISEMAN, MARK A Second Installment 09/02/2009 WISEMAN, MARK A
08-23-111-005 WELLS, FRANCIS V 200 N OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	200 N OAK ST NOKOMIS, IL 62075-0000 20 FT LOT 8 & ALL LOT 7 BLK 14 LOTS IN NOKOMIS 10-2-667A-2 S T00 R	0 0 1,820 18,070 19,890 0	0 5,500 4,000 6,956 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.15 \$0.00 \$0.00 \$0.00 \$159.15 \$159.15 \$0.00	\$159.15 \$0.00 \$0.00 \$0.00 \$159.15 \$159.15 \$0.00	\$318.30 \$0.00 \$0.00 \$0.00 \$318.30 \$318.30 \$0.00	First Installment 07/24/2009 STATE OF ILL SR CITIZEN TAX DEFER Second Installment 07/24/2009 STATE OF ILL SR CITIZEN TAX DEFER
08-23-111-008 HARD, ANTHONY 321 E FRANKLIN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	321 E FRANKLIN NOKOMIS, IL 62075-0000 LOTS 1-2-3-4-5 & 6 BLK 14 LOTS IN NOKOMIS 10-2-666-665 S T00 R	0 0 7,430 8,390 15,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.26 \$0.00 \$0.00 \$0.00 \$478.26 \$478.26 \$0.00	\$478.26 \$0.00 \$0.00 \$0.00 \$478.26 \$478.26 \$0.00	\$956.52 \$0.00 \$0.00 \$0.00 \$956.52 \$956.52 \$0.00	First Installment 08/04/2009 HARD, ANTHONY Second Installment 09/02/2009 HARD, ANTHONY
08-23-112-001 TRINITY LUTHERAN CHURCH 204 N PINE ST NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	204 N PINE ST NOKOMIS, IL 00000-0000 LOTS 4 & 5 BLK 18 LOTS IN NOKOMIS DOCKET NO 84-68-12 10-2-702 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-112-002 HADLEY, PATRICIA E 22254 N 16TH AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	22254 N 16TH AVE NOKOMIS, IL 62075-0000 LOT 6 BLK 18 LOTS IN NOKOMIS 10-2-703 S T00 R	0 0 2,610 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.96 \$0.00 \$1.81 \$0.00 \$122.77 \$122.77 \$0.00	\$120.96 \$0.00 \$0.00 \$0.00 \$120.96 \$120.96 \$0.00	\$241.92 \$0.00 \$1.81 \$0.00 \$243.73 \$243.73 \$0.00	First Installment 09/10/2009 HADLEY, J DAVID Second Installment 09/10/2009 HADLEY, J DAVID

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-112-003 HULBERT, LLOYD W 519 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	121 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 18 LOTS IN NOKOMIS 2 HOMES HERE 1 ON PRIV TAX 10-2-699 S T00 R	0 0 2,610 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.96 \$0.00 \$0.00 \$0.00 \$120.96 \$120.96 \$0.00	\$120.96 \$0.00 \$0.00 \$0.00 \$120.96 \$120.96 \$0.00	\$241.92 \$0.00 \$0.00 \$0.00 \$241.92 \$241.92 \$0.00	First Installment 08/13/2009 HULBERT, LLOYD W Second Installment 09/02/2009 HULBERT, LLOYD W
08-23-112-004 HULBERT, LLOYD W 519 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	119 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 18 LOTS IN NOKOMIS 10-2-700 S T00 R	0 0 2,610 2,810 5,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.18 \$0.00 \$0.00 \$0.00 \$251.18 \$251.18 \$0.00	\$251.18 \$0.00 \$0.00 \$0.00 \$251.18 \$251.18 \$0.00	\$502.36 \$0.00 \$0.00 \$0.00 \$502.36 \$502.36 \$0.00	First Installment 08/13/2009 HULBERT, LLOYD W Second Installment 09/02/2009 HULBERT, LLOYD W
08-23-112-005 GRADEN, RICHARD V & M JOANN TRUSTEES 640 STARR ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	117 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 3 BLK 18 LOTS IN NOKOMIS 10-2-701 S T00 R	0 0 2,610 2,590 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.99 \$0.00 \$0.00 \$0.00 \$240.99 \$240.99 \$0.00	\$240.99 \$0.00 \$0.00 \$0.00 \$240.99 \$240.99 \$0.00	\$481.98 \$0.00 \$0.00 \$0.00 \$481.98 \$481.98 \$0.00	First Installment 08/04/2009 GRADEN, RICHARD V & M JOANN TRI Second Installment 08/13/2009 GRADEN, RICHARD V & M JOANN TRI
08-23-112-007 DANIELS, KATHY 508 N CEDAR ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	116 W FRONT ST NOKOMIS, IL 62075-0000 LOT 8 BLK 18 LOTS IN NOKOMIS 10-2-705 S T00 R	0 0 2,610 9,310 11,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.41 \$0.00 \$0.00 \$0.00 \$552.41 \$552.41 \$0.00	\$552.41 \$0.00 \$0.00 \$0.00 \$552.41 \$552.41 \$0.00	\$1,104.82 \$0.00 \$0.00 \$0.00 \$1,104.82 \$1,104.82 \$0.00	First Installment 08/07/2009 DANIELS, KATHY Second Installment 09/02/2009 DANIELS, KATHY
08-23-112-008 IVERS, PATRICK 100 W FRONT ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	LOTS 9 & 10 BLK 18 LOTS IN NOKOMIS 10-2-706 S T00 R	0 0 5,210 0 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.45 \$0.00 \$7.24 \$0.00 \$248.69 \$248.69 \$0.00	\$241.45 \$0.00 \$3.62 \$20.00 \$265.07 \$265.07 \$0.00	\$482.90 \$0.00 \$10.86 \$20.00 \$513.76 \$513.76 \$0.00	First Installment 09/18/2009 RAVEN SECURITIES INC Second Installment 09/18/2009 RAVEN SECURITIES INC
08-23-112-009 IVERS, PATRICK 100 W FRONT ST Nokomis, IL 62075-	10004 9.26864 0060 0.0000	100 W FRONT ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 18 LOTS IN NOKOMIS 10-2-707 S T00 R	0 0 5,210 36,080 41,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,913.51 \$0.00 \$57.41 \$0.00 \$1,970.92 \$1,970.92 \$0.00	\$1,913.51 \$0.00 \$28.70 \$20.00 \$1,962.21 \$1,962.21 \$0.00	\$3,827.02 \$0.00 \$86.11 \$20.00 \$3,933.13 \$3,933.13 \$0.00	First Installment 09/18/2009 RAVEN SECURITIES INC Second Installment 09/18/2009 RAVEN SECURITIES INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-112-010 MILES, WARREN E 218 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	124 W FRONT NOKOMIS, IL 62075-0000 LOT 7 BLK 18 (EX SELY 90') LOTS IN NOKOMIS 10-2-704 S T00 R	0 0 1,040 2,610 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.16 \$0.00 \$0.00 \$0.00 \$169.16 \$169.16 \$0.00	\$169.16 \$0.00 \$0.00 \$0.00 \$169.16 \$169.16 \$0.00	\$338.32 \$0.00 \$0.00 \$0.00 \$338.32 \$338.32 \$0.00	First Installment 08/04/2009 MILES, WARREN E Second Installment 09/02/2009 MILES, WARREN E
08-23-112-011 ALENDER, MICHAEL R 127 S HIGH Lovington, IL 61937-	10004 9.26864 0060 0.0000	124 W FRONT ST NOKOMIS, IL 62075-0000 SELY 90' LT 7 BLK 18 NOKOMIS ORIGINAL TOWN 10-2-704-1	0 0 1,560 14,920 16,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.74 \$0.00 \$0.00 \$0.00 \$763.74 \$763.74 \$0.00	\$763.74 \$0.00 \$0.00 \$0.00 \$763.74 \$763.74 \$0.00	\$1,527.48 \$0.00 \$0.00 \$0.00 \$1,527.48 \$1,527.48 \$0.00	First Installment 08/06/2009 ALENDER, MICHAEL R Second Installment 09/02/2009 ALENDER, MICHAEL R
08-23-113-001 FLANNIGAN, EARL 122 N SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	122 N SPRUCE ST NOKOMIS, IL 62075-0000 1/2 LOT 5 & ALL LOT 4 BLK 17 LOTS IN NOKOMIS 10-2-691 S T00 R	0 0 1,830 4,660 6,490 0	0 2,985 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.44 \$0.00 \$2.44 \$0.00 \$164.88 \$164.88 \$0.00	\$162.44 \$0.00 \$0.00 \$0.00 \$162.44 \$162.44 \$0.00	\$324.88 \$0.00 \$2.44 \$0.00 \$327.32 \$327.32 \$0.00	First Installment 09/10/2009 FLANNIGAN, EARL Second Installment 09/10/2009 FLANNIGAN, EARL
08-23-113-002 RYAN, MIKE J 419 N VINE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	118 N SPRUCE ST NOKOMIS, IL 62075-0000 20 FT N SIDE S 1/2 LOT 5 BLK 17 LOTS IN NOKOMIS 10-2-692 S T00 R	0 0 1,040 5,360 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.60 \$0.00 \$0.00 \$0.00 \$296.60 \$296.60 \$0.00	\$296.60 \$0.00 \$0.00 \$0.00 \$296.60 \$296.60 \$0.00	\$593.20 \$0.00 \$0.00 \$0.00 \$593.20 \$593.20 \$0.00	First Installment 08/13/2009 RYAN, MIKE J Second Installment 09/02/2009 RYAN, MIKE J
08-23-113-003 GOODWIN, JOHN 222 E FRANKLIN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	222 E FRANKLIN NOKOMIS, IL 62075-0000 5 FT S SIDE S 1/2 LOT 5 & ALL LOT 6 BLK 17 LOTS IN NOKOMIS 10-2-693 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.54 \$0.00 \$0.00 \$0.00 \$132.54 \$132.54 \$0.00	\$132.54 \$0.00 \$0.00 \$0.00 \$132.54 \$132.54 \$0.00	\$265.08 \$0.00 \$0.00 \$0.00 \$265.08 \$265.08 \$0.00	First Installment 07/16/2009 GOODWIN, MURIEL Second Installment 07/16/2009 GOODWIN, MURIEL
08-23-113-004 WATKINS, DAYNA 123 N MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	123 N MAPLE NOKOMIS, IL 62075-0000 LOT 1 BLK 17 LOTS IN NOKOMIS 10-2-689 S T00 R	0 0 1,220 4,570 5,790 0	0 3,446 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.63 \$0.00 \$1.63 \$0.00 \$110.26 \$110.26 \$0.00	\$108.63 \$0.00 \$1.63 \$10.00 \$120.26 \$120.26 \$0.00	\$217.26 \$0.00 \$3.26 \$10.00 \$230.52 \$230.52 \$0.00	First Installment 08/24/2009 WATKINS, DAYNA Second Installment 10/09/2009 WATKINS, DAYNA

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			Farm Bldg	Land					First	Second	Total		
08-23-113-005 KELLER, MARY LOU 117 N MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	117 N MAPLE ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 17 LOTS IN NOKOMIS 10-2-690 S T00 R	0 0 2,440 9,980 12,420 0	0 5,500 2,656 4,264 0 0	0 0 2,656 4,264 0 0	0 0 2,440 9,980 12,420 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/13/2009 Second Installment 08/13/2009
08-23-113-006 NOKOMIS LODGE NO 456 A F & A M 100 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	100 N SPRUCE NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 17 LOTS IN NOKOMIS 10-2-694 S T00 R	0 0 130 320 450 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 130 320 450 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.86 \$0.00 \$0.00 \$0.00 \$20.86 \$20.86 \$0.00	\$20.86 \$0.00 \$0.00 \$0.00 \$20.86 \$20.86 \$0.00	\$41.72 \$0.00 \$0.00 \$0.00 \$41.72 \$41.72 \$0.00	First Installment 08/13/2009 Second Installment 08/13/2009
08-23-113-007 HILT, WILLIAM 113 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	113 E FRONT ST NOKOMIS, IL 62075-0000 LOT 9 BLK 17 LOTS IN NOKOMIS 10-2-695 S T00 R	0 0 2,610 6,580 9,190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,610 6,580 9,190 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.90 \$0.00 \$0.00 \$0.00 \$425.90 \$425.90 \$0.00	\$425.90 \$0.00 \$0.00 \$0.00 \$425.90 \$425.90 \$0.00	\$851.80 \$0.00 \$0.00 \$0.00 \$851.80 \$851.80 \$0.00	First Installment 08/04/2009 Second Installment 09/02/2009
08-23-113-008 GRADEN, WILMA 26402 N 18TH AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	115 E FRONT ST NOKOMIS, IL 62075-0000 LOT 10 BLK 17 LOTS IN NOKOMIS 10-2-696 S T00 R	0 0 2,610 2,880 5,490 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,610 2,880 5,490 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.43 \$0.00 \$0.00 \$0.00 \$254.43 \$254.43 \$0.00	\$254.43 \$0.00 \$0.00 \$0.00 \$254.43 \$254.43 \$0.00	\$508.86 \$0.00 \$0.00 \$0.00 \$508.86 \$508.86 \$0.00	First Installment 07/16/2009 Second Installment 08/13/2009
08-23-113-009 VALENTE DOMINICK & DONNA TRUST 123 E FRONT NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	123 E FRONT NOKOMIS, IL 62075-0000 LOT 11 BLK 17 LOTS IN NOKOMIS 10-2-697 S T00 R	0 0 2,610 2,420 5,030 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,610 2,420 5,030 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.11 \$0.00 \$3.50 \$0.00 \$236.61 \$236.61 \$0.00	\$233.11 \$0.00 \$0.00 \$0.00 \$233.11 \$233.11 \$0.00	\$466.22 \$0.00 \$3.50 \$0.00 \$469.72 \$469.72 \$0.00	First Installment 08/14/2009 Second Installment 08/14/2009
08-23-113-010 VALENTE DOMINICK & DONNA TRUST 123 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	121 E FRONT NOKOMIS, IL 62075-0000 LOT 12 BLK 17 LOTS IN NOKOMIS 10-2-698 S T00 R	0 0 2,610 11,100 13,710 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 2,610 11,100 13,710 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.11 \$0.00 \$2.93 \$0.00 \$198.04 \$198.04 \$0.00	\$195.11 \$0.00 \$0.00 \$0.00 \$195.11 \$195.11 \$0.00	\$390.22 \$0.00 \$2.93 \$0.00 \$393.15 \$393.15 \$0.00	First Installment 08/14/2009 Second Installment 08/14/2009

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			Farm Bldg	Land					First	Second	Total		
08-23-114-001 BUCHHOLZ LLOYD E TRUST 122 N MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	122 N MAPLE NOKOMIS, IL 62075-0000 LOT 4 BLK 16 LOTS IN NOKOMIS 10-2-681 S T00 R	0 0 1,290 10,000 11,290 0	0 5,500 4,000 1,089 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.49 \$0.00 \$0.00 \$0.00 \$32.49 \$32.49 \$0.00	\$32.49 \$0.00 \$0.00 \$0.00 \$32.49 \$32.49 \$0.00	\$64.98 \$0.00 \$0.00 \$0.00 \$64.98 \$64.98 \$0.00	First Installment 07/06/2009 BUCHHOLZ LLOYD E TRUST Second Installment 07/06/2009 BUCHHOLZ LLOYD E TRUST
08-23-114-004 GOODWIN, MURIEL 222 E FRANKLIN ST NOKOMIS, IL 62075-1212	10004 9.26864 0030 0.0000	222 E FRANKLIN ST NOKOMIS, IL 62075-1212 W 90 FT LOTS 1-2 & 3 BLK 16 LOTS IN NOKOMIS 10-2-679 S T00 R	0 0 2,330 0 2,330 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.98 \$0.00 \$0.00 \$0.00 \$107.98 \$107.98 \$0.00	\$107.98 \$0.00 \$0.00 \$0.00 \$107.98 \$107.98 \$0.00	\$215.96 \$0.00 \$0.00 \$0.00 \$215.96 \$215.96 \$0.00	First Installment 07/16/2009 GOODWIN, MURIEL Second Installment 07/16/2009 GOODWIN, MURIEL
08-23-114-005 GOODWIN, MURIEL 222 E FRANKLIN ST NOKOMIS, IL 62075-1212	10004 9.26864 0040 0.0000	222 E FRANKLIN ST NOKOMIS, IL 62075-1212 NE 50 FT LOTS 1-2 & 3 BLK 16 LOTS IN NOKOMIS 10-2-680 S T00 R	0 0 1,550 13,170 14,720 0	0 5,500 2,404 6,816 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-114-007 BROWN, LINDA C/O STEVE & JANICE LOC P O BOX 56 Nokomis, IL 62075-	10004 9.26864 0040 0.0000	211 E FRONT ST Nokomis, IL 62075 LOT 9 BLK 16 LOTS IN NOKOMIS 10-2-685 S T00 R	0 0 1,220 2,370 3,590 0	0 1,882 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.16 \$0.00 \$0.00 \$0.00 \$79.16 \$79.16 \$0.00	\$79.16 \$0.00 \$0.00 \$0.00 \$79.16 \$79.16 \$0.00	\$158.32 \$0.00 \$0.00 \$0.00 \$158.32 \$158.32 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-23-114-008 KIRKENDOLL, ORVILLE & DONNA J 215 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 E FRONT ST NOKOMIS, IL 62075-0000 LOT 10 BLK 16 LOTS IN NOKOMIS 10-2-686 S T00 R	0 0 1,220 2,070 3,290 0	0 1,068 2,077 145 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-114-009 GATTON, AL 219 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	219 E FRONT ST NOKOMIS, IL 62075-0000 LOT 11 BLK 16 LOTS IN NOKOMIS 10-2-687 S T00 R	0 0 1,220 1,310 2,530 0	0 274 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.55 \$0.00 \$0.00 \$0.00 \$104.55 \$104.55 \$0.00	\$104.55 \$0.00 \$0.00 \$0.00 \$104.55 \$104.55 \$0.00	\$209.10 \$0.00 \$0.00 \$0.00 \$209.10 \$209.10 \$0.00	First Installment 07/15/2009 GATTON, AL Second Installment 07/15/2009 GATTON, AL



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-114-010 TUTTLE, CARL & RACHEL RHODES 223 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 E FRONT ST NOKOMIS, IL 62075-0000 LOT 12 BLK 16 LOTS IN NOKOMIS 10-2-688 S T00 R	0 0 1,220 2,470 3,690 0	0 1,406 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.70 \$0.00 \$4.77 \$30.00 \$246.47 \$246.47 \$0.00	First Installment   Second Installment
08-23-114-013 REESE, JAMES M & LAVENA 215 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	205 E FRONT ST NOKOMIS, IL 62075-1205 LTS 7 & LOT 8 BLK 16 LOTS IN NOKOMIS 4 HOMES ON PRIV TAX 10-2-684 & 684-1 S T00 R	0 0 2,590 0 2,590 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.06 \$0.00 \$0.00 \$0.00 \$240.06 \$240.06 \$0.00	First Installment 07/17/2009 Second Installment REESE, JAMES M & LAVENA 08/18/2009 REESE, JAMES M & LAVENA
08-23-114-014 CESARETTI, LOUIS O 114 N MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	114 N MAPLE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 16 LOTS IN NOKOMIS 10-2-683 & 682 S T00 R	0 0 2,610 17,250 19,860 0	0 5,500 4,000 6,548 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.32 \$0.00 \$0.00 \$0.00 \$353.32 \$353.32 \$0.00	First Installment 07/13/2009 Second Installment CESARETTI, LOUIS O 07/13/2009 CESARETTI, LOUIS O
08-23-115-001 MORELL, JANEEN L & KENNETH R 116 N OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	116 N OAK ST NOKOMIS, IL 62075-0000 LOT 4 BLK 15 LOTS IN NOKOMIS 10-2-670 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.58 \$0.00 \$0.00 \$0.00 \$119.58 \$119.58 \$0.00	First Installment 08/04/2009 Second Installment MORELL, JANEEN L & KENNETH R 09/02/2009 MORELL, JANEEN L & KENNETH R
08-23-115-002 MORELL, JANEEN L & KENNETH R 116 N OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	116 N OAK ST NOKOMIS, IL 62075-0000 40 FT LOT 5 BLK 15 LOTS IN NOKOMIS 10-2-671 S T00 R	0 0 1,040 13,950 14,990 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$879.60 \$0.00 \$0.00 \$0.00 \$879.60 \$879.60 \$0.00	First Installment 08/04/2009 Second Installment MORELL, JANEEN L & KENNETH R 09/02/2009 MORELL, JANEEN L & KENNETH R
08-23-115-003 STEVENSON, EVELYN 114 N OAK ST NOKOMIS, IL 62075-1224	10004 9.26864 0040 0.0000	114 N OAK ST NOKOMIS, IL 62075-1224 10 FT LOT 5 & ALL LOT 6 BLK 15 LOTS IN NOKOMIS 10-2-672 S T00 R	0 0 1,550 12,425 13,975 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.14 \$0.00 \$0.00 \$0.00 \$600.14 \$600.14 \$0.00	First Installment 08/05/2009 Second Installment STEVENSON, EVELYN 08/05/2009 STEVENSON, EVELYN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-115-004 MEINERS, MICHAEL D PO BOX 73 NOKOMIS, IL 62075-1290	10004 9.26864 0040 0.0000	322 E FRANKLIN ST NOKOMIS, IL 62075-1290 LOTS 1-2 & 3 BLK 15 LOTS IN NOKOMIS 10-2-669 S T00 R	0 0 2,940 27,190 30,130 0	400 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,122.90 \$0.00 \$0.00 \$0.00 \$1,122.90 \$1,122.90 \$0.00	\$1,122.90 \$0.00 \$0.00 \$0.00 \$1,122.90 \$1,122.90 \$0.00	\$2,245.80 \$0.00 \$0.00 \$0.00 \$2,245.80 \$2,245.80 \$0.00	First Installment 08/04/2009 MEINERS, MICHAEL D Second Installment 09/02/2009 MEINERS, MICHAEL D
08-23-115-005 WEST, KEVIN & PATRICIA 102 N OAK Nokomis, IL 62075-	10004 9.26864 0040 0.0000	102 N OAK NOKOMIS, IL 62075-0000 LOT 7 BLK 15 LOTS IN NOKOMIS 10-2-673 S T00 R	0 0 1,100 4,390 5,490 0	0 2,723 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.23 \$0.00 \$0.00 \$0.00 \$128.23 \$128.23 \$0.00	\$128.23 \$0.00 \$0.00 \$0.00 \$128.23 \$128.23 \$0.00	\$256.46 \$0.00 \$0.00 \$0.00 \$256.46 \$256.46 \$0.00	First Installment 08/04/2009 WEST, KEVIN & PATRICIA Second Installment 09/02/2009 WEST, KEVIN & PATRICIA
08-23-115-006 PURGERSON, BOBBY L 307 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	307 E FRONT ST NOKOMIS, IL 62075-0000 LOT 8 BLK 15 LOTS IN NOKOMIS 10-2-674 S T00 R	0 0 1,290 1,630 2,920 0	0 1,470 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	\$134.40 \$0.00 \$0.00 \$0.00 \$134.40 \$134.40 \$0.00	First Installment 08/10/2009 PURGERSON, BOBBY L Second Installment 09/01/2009 PURGERSON, BOBBY L
08-23-115-007 WEBER, VERNON JR 326 ALBERT ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	315 E FRONT ST NOKOMIS, IL 62075-0000 LOT 9 BLK 15 LOTS IN NOKOMIS 10-2-675 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$0.00 \$59.79	\$59.79 \$0.00 \$0.00 \$20.00 \$79.79 \$0.00 \$79.79	\$119.58 \$0.00 \$0.00 \$20.00 \$139.58 \$0.00 \$139.58	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-23-115-008 WEBER, VERNON JR 326 ALBERT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 E FRONT ST NOKOMIS, IL 62075-1206 LOT 10 BLK 15 LOTS IN NOKOMIS 10-2-676 S T00 R	0 0 1,290 460 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.10 \$0.00 \$2.43 \$0.00 \$83.53 \$0.00 \$83.53	\$81.10 \$0.00 \$1.22 \$20.00 \$102.32 \$0.00 \$102.32	\$162.20 \$0.00 \$3.65 \$20.00 \$185.85 \$0.00 \$185.85	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-23-115-009 MEINERS, MICHAEL D & BARBARA L 322 E FRANKLIN ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	319 W FRONT NOKOMIS, IL 62075-0000 LOT 11 BLK 15 LOTS IN NOKOMIS 10-2-677 S T00 R	0 0 1,290 2,570 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.89 \$0.00 \$0.00 \$0.00 \$178.89 \$178.89 \$0.00	\$178.89 \$0.00 \$0.00 \$0.00 \$178.89 \$178.89 \$0.00	\$357.78 \$0.00 \$0.00 \$0.00 \$357.78 \$357.78 \$0.00	First Installment 08/04/2009 MEINERS, MICHAEL D & BARBARA L Second Installment 09/02/2009 MEINERS, MICHAEL D & BARBARA L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-115-010 MEINERS, MICHAEL & BARBARA PO BOX 73 NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	LOT 12 BLK 15 LOTS IN NOKOMIS 10-2-678 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$119.58 \$0.00 \$0.00 \$0.00 \$119.58 \$119.58 \$0.00	First Installment 08/04/2009 MEINERS, MICHAEL & BARBARA Second Installment 09/02/2009 MEINERS, MICHAEL & BARBARA
08-23-116-001 GOODWIN, JOHN 547 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	547 S SPRUCE NOKOMIS, IL 62075-0000 IMP ON CITY LAND BLK 6 LOTS IN NOKOMIS 10-2-771 S T00 R	0 0 0 2,270 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.20 \$0.00 \$0.00 \$0.00 \$105.20 \$105.20 \$0.00	\$105.20 \$0.00 \$0.00 \$0.00 \$105.20 \$105.20 \$0.00	\$210.40 \$0.00 \$0.00 \$0.00 \$210.40 \$210.40 \$0.00	First Installment 08/03/2009 GOODWIN, JOHN Second Installment 08/03/2009 GOODWIN, JOHN
08-23-116-003 NASH, CONNIE 122 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	101 E STATE ST NOKOMIS, IL 62075-0000 32 FT W SIDE LOT 6 BLK 26 LOTS IN NOKOMIS 10-2-770 S T00 R	0 0 1,350 16,370 17,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$821.20 \$0.00 \$0.00 \$0.00 \$821.20 \$821.20 \$0.00	\$821.20 \$0.00 \$0.00 \$0.00 \$821.20 \$821.20 \$0.00	\$1,642.40 \$0.00 \$0.00 \$0.00 \$1,642.40 \$1,642.40 \$0.00	First Installment 08/13/2009 NASH, CONNIE Second Installment 09/02/2009 NASH, CONNIE
08-23-116-004 MESSMORE, JAMES M & YVONNE J 920 E FORD AVE WITT, IL 62094-0000	10004 9.26864 0060 0.0000	920 E FORD AVE WITT, IL 62094-0000 18 FT E SIDE LOT 6 BLK 26 LOTS IN NOKOMIS 10-2-772 S T00 R	0 0 760 5,060 5,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.72 \$0.00 \$0.00 \$0.00 \$269.72 \$269.72 \$0.00	\$269.72 \$0.00 \$0.00 \$0.00 \$269.72 \$269.72 \$0.00	\$539.44 \$0.00 \$0.00 \$0.00 \$539.44 \$539.44 \$0.00	First Installment 08/05/2009 MESSMORE, JAMES M & YVONNE J Second Installment 09/02/2009 MESSMORE, JAMES M & YVONNE J
08-23-116-005 HILLSBORO AREA HEALTH 1200 E TREMONT HILLSBORO, IL 62049	10004 9.26864 0060 0.0000	105 E STATE ST NOKOMIS, IL 62075-0000 W 20 FT LOT 5 BLK 26 LOTS IN NOKOMIS 10-2-769 S T00 R	0 0 840 3,450 4,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.81 \$0.00 \$0.00 \$0.00 \$198.81 \$198.81 \$0.00	\$198.81 \$0.00 \$0.00 \$0.00 \$198.81 \$198.81 \$0.00	\$397.62 \$0.00 \$0.00 \$0.00 \$397.62 \$397.62 \$0.00	First Installment 08/10/2009 HILLSBORO AREA HEALTH Second Installment 09/09/2009 HILLSBORO AREA HEALTH
08-23-116-006 HENRY, C STEVE 1574 N 1600 RD TAYLORVILLE, IL 62568-0000	10004 9.26864 0060 0.0000	107 E STATE ST NOKOMIS, IL 62075-0000 BAL LOT 4 & 30 FT E SIDE LOT 5 BLK 26 LOTS IN NOKOMIS 10-2-768 S T00 R	0 0 1,780 18,670 20,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.72 \$0.00 \$0.00 \$0.00 \$947.72 \$947.72 \$0.00	\$947.72 \$0.00 \$0.00 \$0.00 \$947.72 \$947.72 \$0.00	\$1,895.44 \$0.00 \$0.00 \$0.00 \$1,895.44 \$1,895.44 \$0.00	First Installment 08/05/2009 HENRY, C STEVE Second Installment 08/28/2009 HENRY, C STEVE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
08-23-116-012	10004		0	0	Tax Due	\$56.54	\$56.54	\$113.08	First Installment
STEIN, MENNO	9.26864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 62	0060	20 FT E SIDE LOT 1 BLK 26 LOTS IN	1,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEIN, MENNO
CLINTON, IL 61727-0000	0.0000	NOKOMIS 10-2-763 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0	Total Due	\$56.54	\$56.54	\$113.08	
			0	0	Paid	\$56.54	\$56.54	\$113.08	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEIN, MENNO
08-23-116-013	10004	117 E STATE	0	0	Tax Due	\$1,250.81	\$1,250.81	\$2,501.62	First Installment
MILES, WARREN E	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
117 E STATE	0060	LOTS 2 & 3 S30' LOT 1 & N37.5' LOT 4 BLK	10,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES, WARREN E
NOKOMIS, IL 62075-0000	0.0000	26 NOKOMIS (ORIG TOWN) 10-2-762 &	16,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		764 THRU 767 S T00 R	26,990	0	Total Due	\$1,250.81	\$1,250.81	\$2,501.62	
			0	0	Paid	\$1,250.81	\$1,250.81	\$2,501.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILES, WARREN E
08-23-117-004	10004	301 E STATE	0	0	Tax Due	\$1,282.78	\$1,282.78	\$2,565.56	First Installment
RT 16 GRAIN COOPERATIVE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 E STATE	0060	LOT 3 BLK 27 LOTS IN NOKOMIS 10-2-777	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000	S T00 R	25,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,680	0	Total Due	\$1,282.78	\$1,282.78	\$2,565.56	
			0	0	Paid	\$1,282.78	\$1,282.78	\$2,565.56	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
08-23-117-009	10004	301 E STATE	0	0	Tax Due	\$421.73	\$421.73	\$843.46	First Installment
ROUTE 16 GRAIN COOPERATIVE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 E STATE	0030	LOT 4-5-6 BLK 27 LOTS IN NOKOMIS	9,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000	10-2-780,779 & 778 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,100	0	Total Due	\$421.73	\$421.73	\$843.46	
			0	0	Paid	\$421.73	\$421.73	\$843.46	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
08-23-117-010	10004	301 E STATE	0	0	Tax Due	\$324.87	\$324.87	\$649.74	First Installment
RT 16 GRAIN COOPERATIVE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 E STATE	0060	LOTS 1 & 2 BLK 27 NOKOMIS (ORIG	5,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000	TOWN) 10-2-775 S T00 R	1,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,010	0	Total Due	\$324.87	\$324.87	\$649.74	
			0	0	Paid	\$324.87	\$324.87	\$649.74	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
08-23-126-002	10004	KC BALL DIAMOND FRONT ST	0	0	Tax Due	\$88.05	\$88.05	\$176.10	First Installment
RT 16 GRAIN COOPERATIVE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 E STATE ST	0060	4 ACRES MORE OR LESS BLK 67 P C	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1304 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,900	0	Total Due	\$88.05	\$88.05	\$176.10	
			0	0	Paid	\$88.05	\$88.05	\$176.10	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-128-006 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	10004	413 E STATE ST	0	0	Tax Due	\$532.02	\$532.02	\$1,064.04	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0060	75 FT X 150 FT SW COR N END BLK 69 P	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	0.0000	C HUGGINS & TRUSTEES 10-2-1324 S T00 R	9,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,480	0	Total Due	\$532.02	\$532.02	\$1,064.04	09/02/2009
			0	0	Paid	\$532.02	\$532.02	\$1,064.04	M & M SERVICE CO
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-128-007 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	10004	413 E STATE ST	0	0	Tax Due	\$293.35	\$293.35	\$586.70	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0060	75 FT X 150 FT SW COR N END BLK 69 P	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	0.0000	C HUGGINS & TRUSTEES 10-2-1317 S T00 R	4,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,330	0	Total Due	\$293.35	\$293.35	\$586.70	09/02/2009
			0	0	Paid	\$293.35	\$293.35	\$586.70	M & M SERVICE CO
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-128-008 KEMMERLING, MARVIN PO BOX 505 KINCAID, IL 62540-0000	10004	415 E STATE ST	0	0	Tax Due	\$841.13	\$841.13	\$1,682.26	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0060	150 FT X 150 FT SW COR N END BLK 69 P	3,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEMMERLING, MARVIN
	0.0000	C HUGGINS & TRUSTEES 10-2-1326 S T00 R	14,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,150	0	Total Due	\$841.13	\$841.13	\$1,682.26	09/08/2009
			0	0	Paid	\$841.13	\$841.13	\$1,682.26	KEMMERLING, MARVIN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-128-009 KEMMERLING, MARVIN PO BOX 505 KINCAID, IL 62540-0000	10004	150 FT X 145 FT SW COR N END BLK 69 P	0	0	Tax Due	\$134.40	\$134.40	\$268.80	First Installment
	9.26864	C HUGGINS & TRUSTEES 10-2-1323 S T00 R	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0060		2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEMMERLING, MARVIN
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,900	0	Total Due	\$134.40	\$134.40	\$268.80	09/08/2009
			0	0	Paid	\$134.40	\$134.40	\$268.80	KEMMERLING, MARVIN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-129-001 STIEHL-DAWSON FUNERAL HOME 200 E STATE ST NOKOMIS, IL 62075-0000	10004	200 E STATE ST	0	0	Tax Due	\$2,363.51	\$2,363.51	\$4,727.02	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
	0060	93 1/2 FT OF LOTS 11 & 12 BLK 30 W END	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	STIEHL-DAWSON FUNERAL HOME
	0.0000	LOTS IN NOKOMIS 10-2-806 S T00 R	48,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,000	0	Total Due	\$2,363.51	\$2,363.51	\$4,727.02	08/13/2009
			0	0	Paid	\$2,363.51	\$2,363.51	\$4,727.02	STIEHL-DAWSON FUNERAL HOME
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-129-002 DAWSON, DORTHY H & G MARTIN 200 E STATE NOKOMIS, IL 62075-0000	10004	200 E STATE	0	0	Tax Due	\$339.70	\$339.70	\$679.40	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
	0040	47 FT OF LOTS 11 & 12 BLK 30 E END	1,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAWSON, DORTHY H & G MARTIN
	0.0000	LOTS IN NOKOMIS 10-2-805 S T00 R	6,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,330	0	Total Due	\$339.70	\$339.70	\$679.40	08/13/2009
			0	0	Paid	\$339.70	\$339.70	\$679.40	DAWSON, DORTHY H & G MARTIN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-129-003 DAWSON, G MARTIN 119 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	111 S MAPLE NOKOMIS, IL 62075-0000 LOT 10 BLK 30 LOTS IN NOKOMIS 10-2-804 S T00 R	0 0 1,630 13,310 14,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$692.37 \$0.00 \$0.00 \$0.00 \$692.37 \$692.37 \$0.00	\$692.37 \$0.00 \$0.00 \$0.00 \$692.37 \$692.37 \$0.00	\$1,384.74 \$0.00 \$0.00 \$0.00 \$1,384.74 \$1,384.74 \$0.00	First Installment 08/13/2009 DAWSON, G MARTIN Second Installment 08/13/2009 DAWSON, G MARTIN
08-23-129-004 STIEHL-DAWSON FUNERAL HOMES 200 E STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	119 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 9 BLK 30 LOTS IN NOKOMIS 10-2-803 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$151.08 \$0.00 \$0.00 \$0.00 \$151.08 \$151.08 \$0.00	First Installment 08/13/2009 STIEHL-DAWSON FUNERAL HOMES Second Installment 08/13/2009 STIEHL-DAWSON FUNERAL HOMES
08-23-129-005 DAWSON, G MARTIN 119 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	119 S MAPLE NOKOMIS, IL 62075-0000 LOT 8 BLK 30 LOTS IN NOKOMIS 10-2-802 S T00 R	0 0 1,630 16,920 18,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.78 \$0.00 \$0.00 \$0.00 \$604.78 \$604.78 \$0.00	\$604.78 \$0.00 \$0.00 \$0.00 \$604.78 \$604.78 \$0.00	\$1,209.56 \$0.00 \$0.00 \$0.00 \$1,209.56 \$1,209.56 \$0.00	First Installment 08/13/2009 DAWSON, G MARTIN Second Installment 08/13/2009 DAWSON, G MARTIN
08-23-129-006 STIEHL-DAWSON FUNERAL HOME 200 E STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	119 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 7 BLK 30 LOTS IN NOKOMIS 10-2-801 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$151.08 \$0.00 \$0.00 \$0.00 \$151.08 \$151.08 \$0.00	First Installment 08/13/2009 STIEHL-DAWSON FUNERAL HOME Second Installment 08/13/2009 STIEHL-DAWSON FUNERAL HOME
08-23-129-012 SPAINHOUR, THOMAS A & JAMIE J TRUSTEES 215 MONROE Nokomis, IL 62075-	10004 9.26864 0060 0.0000	100 S OAK ST NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 30 LOTS IN NOKOMIS 10-2-796 797 & 798 S T00 R	0 0 7,290 51,890 59,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,742.59 \$0.00 \$0.00 \$0.00 \$2,742.59 \$2,742.59 \$0.00	\$2,742.59 \$0.00 \$0.00 \$0.00 \$2,742.59 \$2,742.59 \$0.00	\$5,485.18 \$0.00 \$0.00 \$0.00 \$5,485.18 \$5,485.18 \$0.00	First Installment 08/04/2009 SPAINHOUR, THOMAS A & JAMIE J TF Second Installment 09/02/2009 SPAINHOUR, THOMAS A & JAMIE J TF
08-23-129-013 LOCKE, STEVE & JANICE PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 E CENTRAL ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 30 LOTS IN NOKOMIS 10-2-800 & 799 S T00 R	0 0 3,250 17,780 21,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.71 \$0.00 \$0.00 \$0.00 \$719.71 \$719.71 \$0.00	\$719.71 \$0.00 \$0.00 \$0.00 \$719.71 \$719.71 \$0.00	\$1,439.42 \$0.00 \$0.00 \$0.00 \$1,439.42 \$1,439.42 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
08-23-130-001	10004	107 S OAK ST	0	0	Tax Due	\$7,949.25	\$7,949.25	\$15,898.50	First Installment
ILLINOIS CONS TELEPHONE CO	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060	LOTS 11 & 12 BLK 29 LOTS IN NOKOMIS	3,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000	10-2-794 S T00 R	168,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			171,530	0	Total Due	\$7,949.25	\$7,949.25	\$15,898.50	07/27/2009
			0	0	Paid	\$7,949.25	\$7,949.25	\$15,898.50	ILLINOIS CONS TELEPHONE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-130-002	10004	111 S OAK ST	0	4,590	Tax Due	\$470.85	\$470.85	\$941.70	First Installment
MATTHEWS, DANIEL K	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
111 S OAK ST	0040	LOT 10 BLK 29 LOTS IN NOKOMIS	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DANIEL K
NOKOMIS, IL 62075-0000	0.0000	10-2-793 S T00 R	18,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,250	0	Total Due	\$470.85	\$470.85	\$941.70	07/24/2009
			0	0	Paid	\$470.85	\$470.85	\$941.70	MATTHEWS, DANIEL K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-130-003	10004	115 S OAK ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CARPENTER, CARL J JR	9.26864	NOKOMIS, IL 62075-0000	0	4,786	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
115 S OAK ST	0040	LOT 9 BLK 29 LOTS IN NOKOMIS 10-2-792	1,630	951	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DANIEL K
NOKOMIS, IL 62075-0000	0.0000	S T00 R	8,680	4,573	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,310	0	Total Due	\$0.00	\$0.00	\$0.00	07/24/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	MATTHEWS, DANIEL K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-130-004	10004	119 S OAK ST	0	0	Tax Due	\$58.72	\$58.72	\$117.44	First Installment
SANDERS, RUTH MARIAN	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
119 S OAK ST	0040	LOT 8 BLK 29 LOTS IN NOKOMIS 10-2-791	1,630	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, RUTH MARIAN
NOKOMIS, IL 62075-0000	0.0000	S T00 R	11,720	2,583	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,350	0	Total Due	\$58.72	\$58.72	\$117.44	08/05/2009
			0	0	Paid	\$58.72	\$58.72	\$117.44	SANDERS, RUTH MARIAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-130-005	10004	301 E CENTRAL ST	0	0	Tax Due	\$496.06	\$496.06	\$992.12	First Installment
WESTENBERGER, MERLIN	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
123 S OAK ST	0040	LOT 7 BLK 29 LOTS IN NOKOMIS 10-2-790	1,630	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WESTENBERGER, MERLIN
NOKOMIS, IL 62075-0000	0.0000	S T00 R	25,430	6,856	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,060	0	Total Due	\$496.06	\$496.06	\$992.12	07/06/2009
			0	0	Paid	\$496.06	\$496.06	\$992.12	WESTENBERGER, MERLIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-130-008	10004	110 S ELM ST	0	0	Tax Due	\$1,522.38	\$1,522.38	\$3,044.76	First Installment
VEATCH, CLINTON M & KIMBERLY A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
3455 W STATE ST	0060	LOTS 3 & 4 BLK 29 LOTS IN NOKOMIS	3,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	VEATCH, CLINTON M & KIMBERLY A
CHARLESTON, IL 61920-0000	0.0000	10-2-788 S T00 R	29,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,850	0	Total Due	\$1,522.38	\$1,522.38	\$3,044.76	09/10/2009
			0	0	Paid	\$1,522.38	\$1,522.38	\$3,044.76	VEATCH, CLINTON M & KIMBERLY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-130-009 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	10004 9.26864 0030 0.0000	LOTS 5 & 6 BLK 29 LOTS IN NOKOMIS 10-2-789 S T00 R	0 0 3,250 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$301.24 \$0.00 \$0.00 \$0.00 \$301.24 \$301.24 \$0.00	First Installment 08/05/2009 Y & K LEASING Second Installment 08/05/2009 Y & K LEASING
08-23-130-010 PROCESS SYSTEMS INC 318 E STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	318 E STATE ST NOKOMIS, IL 62075-0000 LOT 1 & 2 BLK 29 LOTS IN NOKOMIS 10-2-786 & 787 S T00 R	0 0 4,040 22,330 26,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,222.07 \$0.00 \$0.00 \$0.00 \$1,222.07 \$1,222.07 \$0.00	\$1,222.07 \$0.00 \$0.00 \$0.00 \$1,222.07 \$1,222.07 \$0.00	\$2,444.14 \$0.00 \$0.00 \$0.00 \$2,444.14 \$2,444.14 \$0.00	First Installment 08/07/2009 PROCESS SYSTEMS INC Second Installment 08/07/2009 PROCESS SYSTEMS INC
08-23-131-004 ONDREY INC C/O ONDREY JEFFREY A 302 W UNION AVE LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	302 W UNION AVE LITCHFIELD, IL 62056-0000 50 FT X 250 FT NW COR S OF BLK 68 P C HUGGINS & TRUSTEES 10-2-1313 S T00 R	0 0 1,920 1,310 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.69 \$0.00 \$0.00 \$0.00 \$149.69 \$149.69 \$0.00	\$149.69 \$0.00 \$0.00 \$0.00 \$149.69 \$149.69 \$0.00	\$299.38 \$0.00 \$0.00 \$0.00 \$299.38 \$299.38 \$0.00	First Installment 08/07/2009 ONDREY INC C/O ONDREY JEFFREY . Second Installment 09/02/2009 ONDREY INC C/O ONDREY JEFFREY .
08-23-131-005 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075	10004 9.26864 0040 0.0000	111 S ELM NOKOMIS, IL 62075-0000 60 FT X 250 FT NW COR S OF BLK 68 P C HUGGINS & TRUSTEES 10-2-1314 S T00 R	0 0 1,900 4,290 6,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.87 \$0.00 \$0.00 \$0.00 \$286.87 \$286.87 \$0.00	\$286.87 \$0.00 \$0.00 \$0.00 \$286.87 \$286.87 \$0.00	\$573.74 \$0.00 \$0.00 \$0.00 \$573.74 \$573.74 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-131-007 LOWE, BRIAN & GERRI 123 S ELM ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	123 S ELM ST NOKOMIS, IL 62075-0000 120 FT X 140 FT SW COR S END BLK 68 P C HUGGINS & TRUSTEES 10-2-1316 S T00 R	0 0 1,900 21,370 23,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.52 \$0.00 \$0.00 \$0.00 \$823.52 \$823.52 \$0.00	\$823.52 \$0.00 \$0.00 \$0.00 \$823.52 \$823.52 \$0.00	\$1,647.04 \$0.00 \$0.00 \$0.00 \$1,647.04 \$1,647.04 \$0.00	First Installment 07/29/2009 LOWE, BRIAN & GERRI Second Installment 07/29/2009 LOWE, BRIAN & GERRI
08-23-131-008 D J J ENTERPRISES LLC 1412 SEQUOIA Chatham, IL 62629-	10004 9.26864 0060 0.0000	410 E STATE ST NOKOMIS, IL 62075-0000 1 ACRE W SIDE BLK 69 P C HUGGINS & TRUSTEES 10-2-1319 S T00 R	0 0 730 18,400 19,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.55 \$0.00 \$26.60 \$0.00 \$913.15 \$913.15 \$0.00	\$886.55 \$0.00 \$13.30 \$20.00 \$919.85 \$919.85 \$0.00	\$1,773.10 \$0.00 \$39.90 \$20.00 \$1,833.00 \$1,833.00 \$0.00	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-131-009 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	414 E STATE NOKOMIS, IL 62075-0000 E PT 1 ACRE BLK 69 P C HUGGINS & TRUSTEES 10-2-1320A S T00 R	0 0 2,850 15,640 18,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$856.89 \$0.00 \$0.00 \$0.00 \$856.89 \$856.89 \$0.00	\$856.89 \$0.00 \$0.00 \$0.00 \$856.89 \$856.89 \$0.00	\$1,713.78 \$0.00 \$0.00 \$0.00 \$1,713.78 \$1,713.78 \$0.00	First Installment 08/05/2009 LEIGH, TODD & LISA Second Installment 08/05/2009 LEIGH, TODD & LISA
08-23-131-011 LEHNEN, LANCE 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	413 E CENTRAL ST NOKOMIS, IL 62075-0000 NELY 110 FT SELY 100 FT BLK 68 & NELY 110 FT OF 20 FT VAC ST SE BLK 68 PC HUGGINS & TRUSTEE 10-2-1322 S T00 R	0 0 1,100 570 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.40 \$0.00 \$2.32 \$0.00 \$79.72 \$79.72 \$0.00	\$77.40 \$0.00 \$1.16 \$0.00 \$78.56 \$78.56 \$0.00	\$154.80 \$0.00 \$3.48 \$0.00 \$158.28 \$158.28 \$0.00	First Installment 09/15/2009 LEHNEN, LANCE Second Installment 09/15/2009 LEHNEN, LANCE
08-23-131-012 MATTHEWS, DARWIN 519 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	419 E CENTRAL ST NOKOMIS, IL 62075-0000 S PT 1 ACRE BLK 69 165 FT X 400 FT P C HUGGINS & TRUSTEES 10-2-1320 S T00 R	0 0 1,980 2,050 4,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.77 \$0.00 \$0.00 \$0.00 \$186.77 \$186.77 \$0.00	\$186.77 \$0.00 \$0.00 \$0.00 \$186.77 \$186.77 \$0.00	\$373.54 \$0.00 \$0.00 \$0.00 \$373.54 \$373.54 \$0.00	First Installment 08/04/2009 MATTHEWS, DARWIN Second Installment 09/02/2009 MATTHEWS, DARWIN
08-23-131-014 GOLITKO, JOHN A & NORMA F 418 E STATE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	418 E STATE NOKOMIS, IL 62075-0000 110 FT X 110 FT OFF S OF RR RESERVOIR BLK 69 P C HUGGINS & TRUSTEES 10-2-1318 S T00 R	0 0 1,780 37,950 39,730 0	0 5,500 4,000 11,521 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.04 \$0.00 \$0.00 \$0.00 \$867.04 \$867.04 \$0.00	\$867.04 \$0.00 \$0.00 \$0.00 \$867.04 \$867.04 \$0.00	\$1,734.08 \$0.00 \$0.00 \$0.00 \$1,734.08 \$1,734.08 \$0.00	First Installment 08/04/2009 GOLITKO, JOHN A & NORMA F Second Installment 09/03/2009 GOLITKO, JOHN A & NORMA F
08-23-131-015 GOLITKO, JOHN A & NORMA F 418 E STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	418 E STATE NOKOMIS, IL 62075-0000 S OF RR RESERVOIR BLK 69 P C HUGGINS & TRUSTEES 10-2-1321 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.49 \$0.00 \$0.00 \$0.00 \$44.49 \$44.49 \$0.00	\$44.49 \$0.00 \$0.00 \$0.00 \$44.49 \$44.49 \$0.00	\$88.98 \$0.00 \$0.00 \$0.00 \$88.98 \$88.98 \$0.00	First Installment 08/04/2009 GOLITKO, JOHN A & NORMA F Second Installment 09/03/2009 GOLITKO, JOHN A & NORMA F
08-23-131-016 ONDREY INC 414 N DOUGLAS LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	115 S ELM ST NOKOMIS, IL 62075-0000 SE 40' NW210' BLK 68 HUGGINS & TRUSTEE OF STANFORD ADD & OUTLOTS 10-2-1315 S T00 R	0 0 1,680 1,290 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.64 \$0.00 \$0.00 \$0.00 \$137.64 \$137.64 \$0.00	\$137.64 \$0.00 \$0.00 \$0.00 \$137.64 \$137.64 \$0.00	\$275.28 \$0.00 \$0.00 \$0.00 \$275.28 \$275.28 \$0.00	First Installment 08/07/2009 ONDREY INC Second Installment 09/02/2009 ONDREY INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-131-017 KAHL, RON 123 S ELM ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	123 S ELM ST NOKOMIS, IL 62075-0000 SE20' NW230' SW140' BLK 68 HUGGINS & TRUSTEES OF STANFORD ADD & OUTLOTS 10-2-1315-1 S T R	0 0 220 0 220 0	0 0 0 0 0 0					
					Tax Due	\$10.20	\$10.20	\$20.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.31	\$0.15	\$0.46	TRUSTEE SUBSEQUENT
					Cost Due	\$0.00	\$20.00	\$20.00	
					Total Due	\$10.51	\$30.35	\$40.86	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$10.51	\$30.35	\$40.86	
08-23-131-018 ONDREY INC 302 W UNION AVE LITCHFIELD, IL 62056-0000	10004 9.26864 0060 0.0000	408 E STATE ST NOKOMIS, IL 62075-0000 PT BLK 68 - COM NW COR BLK 68, SELY 60', NELY 140', NELY 110', NWLY 60', SWLY 110', SWLY 140' TO POB P C HUGGINS & TRUSTEES 10-2-1312 1309 & 1311 S T00 R	0 0 3,610 24,220 27,830 0	0 0 0 0 0 0					
					Tax Due	\$1,289.73	\$1,289.73	\$2,579.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,289.73	\$1,289.73	\$2,579.46	
					Paid	\$1,289.73	\$1,289.73	\$2,579.46	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ONDREY INC
08-23-132-003 LITZ, DENNIS P 215 S OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 S OAK NOKOMIS, IL 62075-0000 LOT 9 BLK 42 LOTS IN NOKOMIS 10-2-947 S T00 R	0 0 2,610 11,030 13,640 0	0 5,500 0 0 0 0					
					Tax Due	\$377.24	\$377.24	\$754.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
					Pen. Due	\$5.66	\$5.66	\$11.32	LITZ, DENNIS P
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$382.90	\$392.90	\$775.80	
					Paid	\$382.90	\$392.90	\$775.80	09/28/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LITZ, DENNIS P
08-23-132-004 KNECHT, SHIRLEY A 219 S OAK NOKOMIS, IL 62075-1339	10004 9.26864 0040 0.0000	219 S OAK NOKOMIS, IL 62075-1339 LOT 8 BLK 42 LOTS IN NOKOMIS 10-2-946 S T00 R	0 0 2,610 7,910 10,520 0	0 5,500 0 0 0 0					
					Tax Due	\$232.65	\$232.65	\$465.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	KNECHT, SHIRLEY A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$232.65	\$232.65	\$465.30	
					Paid	\$232.65	\$232.65	\$465.30	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	KNECHT, SHIRLEY A
08-23-132-005 JACKSON, KATHERINE L 223 S OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 S OAK NOKOMIS, IL 62075-0000 LOT 7 BLK 42 LOTS IN NOKOMIS 10-2-945 S T00 R	0 0 2,610 14,640 17,250 0	0 5,500 0 0 0 0					
					Tax Due	\$544.54	\$544.54	\$1,089.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, KATHERINE L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$544.54	\$544.54	\$1,089.08	
					Paid	\$544.54	\$544.54	\$1,089.08	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, KATHERINE L
08-23-132-006 JOHNSON, BERNADINE 200 S ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	200 S ELM NOKOMIS, IL 62075-0000 LOT 1 & N 1/2 LOT 2 BLK 42 LOTS IN NOKOMIS 10-2-942 S T00 R	0 0 3,900 10,370 14,270 0	0 5,500 0 0 0 0					
					Tax Due	\$406.43	\$406.43	\$812.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
					Pen. Due	\$0.00	\$6.10	\$6.10	JOHNSON, BERNADINE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$406.43	\$412.53	\$818.96	
					Paid	\$406.43	\$412.53	\$818.96	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, BERNADINE

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-132-007 BURNS, KAREN 2805 KIPLING DR Springfield, IL 62711-	10004 9.26864 0040 0.0000	210 S ELM NOKOMIS, IL 62075-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 42 LOTS IN NOKOMIS 10-2-942 1/2 S T00 R	0 0 3,900 9,140 13,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.32 \$0.00 \$0.00 \$0.00 \$604.32 \$604.32 \$0.00	\$604.32 \$0.00 \$0.00 \$0.00 \$604.32 \$604.32 \$0.00	\$1,208.64 \$0.00 \$0.00 \$0.00 \$1,208.64 \$1,208.64 \$0.00	First Installment 08/12/2009 WESTPHAL, HELEN Second Installment 09/10/2009 WESTPHAL, HELEN
08-23-132-008 KIEFER, LISA C/O MICHAEL R GLENN PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	214 S ELM ST NOKOMIS, IL 62075-0000 LOT 4 BLK 42 LOTS IN NOKOMIS 10-2-943 S T00 R	0 0 2,610 3,190 5,800 0	0 2,029 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.76 \$0.00 \$0.00 \$0.00 \$174.76 \$174.76 \$0.00	\$174.76 \$0.00 \$0.00 \$0.00 \$174.76 \$174.76 \$0.00	\$349.52 \$0.00 \$0.00 \$0.00 \$349.52 \$349.52 \$0.00	First Installment 07/23/2009 KIEFER, LISA Second Installment 07/23/2009 KIEFER, LISA
08-23-132-009 PAVOLKO, CATHY 222 S ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	222 S ELM NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 42 LOTS IN NOKOMIS 10-2-944 S T00 R	0 0 5,210 13,670 18,880 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.07 \$0.00 \$0.00 \$0.00 \$620.07 \$620.07 \$0.00	\$620.07 \$0.00 \$0.00 \$0.00 \$620.07 \$620.07 \$0.00	\$1,240.14 \$0.00 \$0.00 \$0.00 \$1,240.14 \$1,240.14 \$0.00	First Installment 08/06/2009 PAVOLKO, CATHY Second Installment 08/06/2009 PAVOLKO, CATHY
08-23-132-010 RUPPERT, PAUL & HEATHER 201 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	201 S OAK ST NOKOMIS, IL 62075-0000 LOT 12 & NWLY 3 1/2 FT LOT 11 BLK 42 LOTS IN NOKOMIS 10-2-949 S T00 R	0 0 2,800 10,830 13,630 0	0 4,056 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.69 \$0.00 \$0.00 \$0.00 \$443.69 \$443.69 \$0.00	\$443.69 \$0.00 \$0.00 \$0.00 \$443.69 \$443.69 \$0.00	\$887.38 \$0.00 \$0.00 \$0.00 \$887.38 \$887.38 \$0.00	First Installment 08/12/2009 RUPPERT, PAUL & HEATHER Second Installment 09/08/2009 RUPPERT, PAUL & HEATHER
08-23-132-011 GLENN, MICHAEL 209 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	209 S OAK ST NOKOMIS, IL 62075-0000 LOT 10 & S 46 1/2 FT LOT 11 BLK 42 LOTS IN NOKOMIS 10-2-948 S T00 R	0 0 5,040 19,600 24,640 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$887.01 \$0.00 \$0.00 \$0.00 \$887.01 \$887.01 \$0.00	\$887.01 \$0.00 \$0.00 \$0.00 \$887.01 \$887.01 \$0.00	\$1,774.02 \$0.00 \$0.00 \$0.00 \$1,774.02 \$1,774.02 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL Second Installment 07/23/2009 GLENN, MICHAEL
08-23-133-001 GARCIA, LUIS 201 S ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	201 S ELM NOKOMIS, IL 62075-0000 S 25 FT N 75 FT & W 160 FT & N 50 FT W 160 FT BLK 70 P C HUGGINS & TRUSTEES 10-2-1337 S T00 R	0 0 1,780 11,480 13,260 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.63 \$0.00 \$0.00 \$0.00 \$359.63 \$359.63 \$0.00	\$359.63 \$0.00 \$0.00 \$0.00 \$359.63 \$359.63 \$0.00	\$719.26 \$0.00 \$0.00 \$0.00 \$719.26 \$719.26 \$0.00	First Installment 08/06/2009 GARCIA, LUIS Second Installment 09/09/2009 GARCIA, LUIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-133-002 SECURITY NATIONAL BANK PO BOX 427 WITT, IL 62094-0000	10004 9.26864 0040 0.0000	209 S ELM NOKOMIS, IL 62075-0000 S 50 FT N 1/2 & E 25 FT N 1/2 BLK 70 P C HUGGINS & TRUSTEES 10-2-1338 S T00 R	0 0 1,780 7,820 9,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.01 \$0.00 \$2.85 \$0.00 \$192.86 \$192.86 \$0.00	\$190.01 \$0.00 \$0.00 \$0.00 \$190.01 \$190.01 \$0.00	\$380.02 \$0.00 \$2.85 \$0.00 \$382.87 \$382.87 \$0.00	First Installment 08/27/2009 ADVANCED TITLE GROUP Second Installment 08/27/2009 ADVANCED TITLE GROUP
08-23-133-003 MEYERS, DIANNA F 15248 HARRISON TRL LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	215 S ELM ST NOKOMIS, IL 62075-0000 NW COR S PT BLK 70 N PT 59 FT X 140 FT P C HUGGINS & TRUSTEES 10-2-1332 S T00 R	0 0 1,370 16,170 17,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.86 \$0.00 \$0.00 \$0.00 \$812.86 \$812.86 \$0.00	\$812.86 \$0.00 \$0.00 \$0.00 \$812.86 \$812.86 \$0.00	\$1,625.72 \$0.00 \$0.00 \$0.00 \$1,625.72 \$1,625.72 \$0.00	First Installment 08/10/2009 MEYERS, DIANNA F Second Installment 08/10/2009 MEYERS, DIANNA F
08-23-133-004 BOARMAN, MARGARET 223 S ELM NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 S ELM NOKOMIS, IL 62075-0000 65 FT X 150 FT S SIDE 16 FT BLK 70 P C HUGGINS & TRUSTEES 10-2-1335 S T00 RA	0 0 1,880 27,380 29,260 0	0 5,500 4,000 4,008 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.00 \$0.00 \$0.00 \$0.00 \$730.00 \$730.00 \$0.00	\$730.00 \$0.00 \$0.00 \$0.00 \$730.00 \$730.00 \$0.00	\$1,460.00 \$0.00 \$0.00 \$0.00 \$1,460.00 \$1,460.00 \$0.00	First Installment 08/07/2009 BOARMAN, MARGARET Second Installment 08/07/2009 BOARMAN, MARGARET
08-23-133-011 BAKER, PAUL 234 CAPPAS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	234 CAPPAS AVE NOKOMIS, IL 62075-0000 BAL 2 ACRES S END BLK 69 P C HUGGINS & TRUSTEES 10-2-1328 S T00 R	0 0 1,290 8,720 10,010 0	0 5,270 0 4,740 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-133-014 JOHNSON, KEVIN C/O STEVE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.26864 0040 0.0000	421 E UNION ST NOKOMIS, IL 62075-0000 69 FT X 150 FT S SIDE E END BLK 69 P C HUGGINS & TRUSTEES 10-2-1327 S T00 R	0 0 3,840 6,541 10,381 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.20 \$0.00 \$0.00 \$0.00 \$226.20 \$226.20 \$0.00	\$226.20 \$0.00 \$0.00 \$0.00 \$226.20 \$226.20 \$0.00	\$452.40 \$0.00 \$0.00 \$0.00 \$452.40 \$452.40 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-23-133-015 MARLEY, WILLIAM P 427 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	427 E UNION ST NOKOMIS, IL 62075-0000 60 FT X 160 FT E SIDE S END BLK 69 P C HUGGINS & TRUSTEES 10-2-1325 S T00 R	0 0 1,290 10,960 12,250 0	0 5,330 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.70 \$0.00 \$0.00 \$0.00 \$320.70 \$320.70 \$0.00	\$320.70 \$0.00 \$0.00 \$0.00 \$320.70 \$320.70 \$0.00	\$641.40 \$0.00 \$0.00 \$0.00 \$641.40 \$641.40 \$0.00	First Installment 07/27/2009 MARLEY, WILLIAM P Second Installment 08/11/2009 MARLEY, WILLIAM P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-133-021 COMPTON, DEAN A 417 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	417 E UNION NOKOMIS, IL 62075-0000 PT BLKS 69 & 70 P C HUGGINS & TRUSTEES 10-2-1333 & 1336-1 S T00 R	0 0 3,490 20,540 24,030 0	2,620 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.32 \$0.00 \$0.00 \$0.00 \$737.32 \$737.32 \$0.00	\$737.32 \$0.00 \$0.00 \$0.00 \$737.32 \$737.32 \$0.00	\$1,474.64 \$0.00 \$0.00 \$0.00 \$1,474.64 \$1,474.64 \$0.00	First Installment 07/31/2009 COMPTON, DEAN A Second Installment 07/31/2009 COMPTON, DEAN A
08-23-133-022 JACKSON LARRY W C/O BANK & TRUST C PO BOX 410 LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	225 S ELM ST NOKOMIS, IL 62075-0000 IRREG TRACT S PT BLK 70 P C HUGGINS & TRUSTEES 10-2-1336 S T00 R	0 0 2,610 16,880 19,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.34 \$0.00 \$0.00 \$0.00 \$648.34 \$648.34 \$0.00	\$648.34 \$0.00 \$0.00 \$0.00 \$648.34 \$648.34 \$0.00	\$1,296.68 \$0.00 \$0.00 \$0.00 \$1,296.68 \$1,296.68 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-23-133-023 GROSS, RANDY & ANGELA 411 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	411 E UNION NOKOMIS, IL 62075-0000 PT BLKS 69 & 70 PC HUGGINS & TRUSTEES 10-2-1334 S T00 R	0 0 1,410 20,490 21,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.03 \$0.00 \$22.80 \$0.00 \$782.83 \$782.83 \$0.00	\$760.03 \$0.00 \$0.00 \$0.00 \$760.03 \$760.03 \$0.00	\$1,520.06 \$0.00 \$22.80 \$0.00 \$1,542.86 \$1,542.86 \$0.00	First Installment 09/14/2009 GROSS, RANDY & ANGELA Second Installment 09/02/2009 GROSS, RANDY & ANGELA
08-23-133-026 LUCAS, REV GEORGE C/O CATHOLIC PASTORAL CENTER PO BOX 3187 SPRINGFIELD, IL 62708-3187	10004 9.26864 0060 0.4100	IRREG TR LYG IN PT BLK 69 P C HUGGINS & TRUSTEES 10-2-1327-1 S8 T10 R2	0 0 1,110 8,180 9,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.53 \$0.00 \$0.00 \$0.00 \$430.53 \$430.53 \$0.00	\$430.53 \$0.00 \$0.00 \$0.00 \$430.53 \$430.53 \$0.00	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	First Installment 08/07/2009 LUCAS, REV GEORGE C/O CATHOLIC Second Installment 08/07/2009 LUCAS, REV GEORGE C/O CATHOLIC
08-23-133-027 TOSETTI, JOSEPH P & STACY M 226 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.7500	226 CAPPS AVE NOKOMIS, IL 62075-0000 IRREG TR LYG IN PT BLK 69 PC HUGGINS & TRUSTEES 10-2-1327 1/2 S T00 R	0 0 1,460 25,630 27,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,000.55 \$0.00 \$0.00 \$0.00 \$1,000.55 \$1,000.55 \$0.00	\$1,000.55 \$0.00 \$0.00 \$0.00 \$1,000.55 \$1,000.55 \$0.00	\$2,001.10 \$0.00 \$0.00 \$0.00 \$2,001.10 \$2,001.10 \$0.00	First Installment 08/13/2009 TOSETTI, JOSEPH P & STACY M Second Installment 08/13/2009 TOSETTI, JOSEPH P & STACY M
08-23-133-029 CITY OF NOKOMIS NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	IRREG TRACT LYG NE PT BLK 69 P C HUGGINS & TRUSTEES 10-2-1329 INC 1330 08-23-133-009 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-133-032	10004		0	0	Tax Due	\$125.13	First Installment
SECURITY NATIONAL BANK	9.26864		0	0	Drainage Due	\$0.00	08/27/2009
PO BOX 427	0030	PC HUGGINS & TRUSTEES OF	2,700	0	Pen. Due	\$1.88	ADVANCED TITLE GROUP
WITT, IL 62094-0000	0.0000	STANFORDS ADD & OUTLOTS OF	0	0	Cost Due	\$0.00	Second Installment
		NOKOMIS	2,700	0	Total Due	\$127.01	08/27/2009
		BEG PT 160' NE OF NW COR BLK 70' SE	0	0	Paid	\$127.01	ADVANCED TITLE GROUP
		150' NE 100' NW 150' SW 100' TO POB PT		0	Unpaid	\$0.00	
		BLKS 69 & 70					
08-23-133-033	10004		0	0	Tax Due	\$625.64	First Installment
STOKES, HEATHER N	9.26864		0	5,500	Drainage Due	\$0.00	08/11/2009
416 E CENTRAL ST	0040	PC HUGGINS & TRUSTEES OF	2,100	0	Pen. Due	\$0.00	STOKES, HEATHER N
Nokomis, IL 62075-1321	0.0000	STANFORDS ADD & OUTLOTS OF	16,900	0	Cost Due	\$0.00	Second Installment
		NOKOMIS	19,000	0	Total Due	\$625.64	09/08/2009
		COMM NW COR BLK 70 SE 150' NE 150'	0	0	Paid	\$625.64	STOKES, HEATHER N
		TO POB NE 105' SE 134' W 35' SW 80' NW		0	Unpaid	\$0.00	
		109' TO OB PT BLKS 69 & 70					
08-23-151-001	10004	302 W FRONT ST	0	0	Tax Due	\$229.86	First Installment
PASDECK, GLORIA J	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	UNPAID
203 LOCUST	0060	BAL 5 FT LOT 11 & ALL LOT 12 BLK 20	1,780	0	Pen. Due	\$6.90	Second Installment
COFFEEN, IL 62017	0.0000	LOTS IN NOKOMIS 10-2-726 S T00 R	3,180	0	Cost Due	\$0.00	UNPAID
			4,960	0	Total Due	\$236.76	
			0	0	Paid	\$0.00	
				0	Unpaid	\$236.76	
08-23-152-001	10004	122 N CEDAR ST	0	0	Tax Due	\$449.99	First Installment
WISEMAN, MARK A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009
406 S VINE	0040	LOT 4 BLK 19 LOTS IN NOKOMIS 10-2-710	2,610	0	Pen. Due	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	S T00 R	7,100	0	Cost Due	\$0.00	Second Installment
			9,710	0	Total Due	\$449.99	09/02/2009
			0	0	Paid	\$449.99	WISEMAN, MARK A
				0	Unpaid	\$0.00	
08-23-152-004	10004	123 PINE	0	0	Tax Due	\$269.26	First Installment
BURKE, TIMOTHY C/O BANK OF	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/29/2009
SPRINGFIELD	0040	N 1/2 LOT 2 & ALL LOT 1 BLK 19 LOTS IN	3,900	4,000	Pen. Due	\$0.00	BROWN, SHANE
3400 W WABASH	0.0000	NOKOMIS 10-2-708 S T00 R	11,410	0	Cost Due	\$0.00	Second Installment
Springfield, IL 62711-			15,310	0	Total Due	\$269.26	09/08/2009
			0	0	Paid	\$269.26	BANK OF SPRINGFIELD
				0	Unpaid	\$0.00	
08-23-152-005	10004	115 N PINE	0	0	Tax Due	\$583.93	First Installment
BEAMAN, ROBERT & MARTHA	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/06/2009
PO BOX 7	0040	BAL LOT 2 & ALL LOT 3 BLK 19 LOTS IN	3,900	4,000	Pen. Due	\$0.00	BEAMAN, ROBERT & MARTHA
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-709 S T00 R	18,200	0	Cost Due	\$0.00	Second Installment
			22,100	0	Total Due	\$583.93	09/10/2009
			0	0	Paid	\$583.93	BEAMAN, ROBERT & MARTHA
				0	Unpaid	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-152-006 KING, J ANTHONY & CORY 911 W VINE ST Taylorville, IL 62568-	10004	218 W FRONT ST	0	0	Tax Due	\$188.16	\$188.16	\$376.32	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0040	LOT 7 BLK 19 LOTS IN NOKOMIS 10-2-713	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, J ANTHONY & CORY
	0.0000	S T00 R	1,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,060	0	Total Due	\$188.16	\$188.16	\$376.32	
			0	0	Paid	\$188.16	\$188.16	\$376.32	07/16/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, J ANTHONY & CORY
08-23-152-007 TAYLOR, JAMES A 218 W FRONT ST Nokomis, IL 62075-	10004	218 W FRONT ST	0	0	Tax Due	\$731.30	\$731.30	\$1,462.60	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 8 BLK 19 LOTS IN NOKOMIS 10-2-714	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, JAMES A
	0.0000	S T00 R	13,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,780	0	Total Due	\$731.30	\$731.30	\$1,462.60	
			0	0	Paid	\$731.30	\$731.30	\$1,462.60	08/28/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, JAMES A
08-23-152-008 SCHAEFER, VIRGINIA LEE 210 W FRONT NOKOMIS, IL 62075-0000	10004	210 W FRONT	0	0	Tax Due	\$120.96	\$120.96	\$241.92	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0030	LOT 9 BLK 19 LOTS IN NOKOMIS 10-2-715	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHAEFER, VIRGINIA LEE
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,610	0	Total Due	\$120.96	\$120.96	\$241.92	
			0	0	Paid	\$120.96	\$120.96	\$241.92	07/29/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHAEFER, VIRGINIA LEE
08-23-152-009 SCHAEFER, VIRGINIA LEE 210 W FRONT NOKOMIS, IL 62075-0000	10004	214 W FRONT ST	0	0	Tax Due	\$190.01	\$190.01	\$380.02	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0040	LOTS 10 & 11 BLK 19 LOTS IN NOKOMIS	5,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHAEFER, VIRGINIA LEE
	0.0000	10-2-716 S T00 R	8,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,600	0	Total Due	\$190.01	\$190.01	\$380.02	
			0	0	Paid	\$190.01	\$190.01	\$380.02	07/29/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHAEFER, VIRGINIA LEE
08-23-152-010 HORSEPLAYERS EDGE LLC 200 W FRONT ST NOKOMIS, IL 62075-0000	10004	200 W FRONT ST	0	0	Tax Due	\$982.94	\$982.94	\$1,965.88	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0060	LOT 12 BLK 19 LOTS IN NOKOMIS	2,610	0	Pen. Due	\$14.74	\$14.74	\$29.48	HORSEPLAYERS EDGE LLC
	0.0000	10-2-717 S T00 R	18,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,210	0	Total Due	\$997.68	\$997.68	\$1,995.36	
			0	0	Paid	\$997.68	\$997.68	\$1,995.36	09/21/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HORSEPLAYERS EDGE LLC
08-23-152-011 LEWANDOWSKI, MARGARET 116 N CEDAR NOKOMIS, IL 62075-0000	10004	116 N CEDAR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 5 & 6 BLK 19 LOTS IN NOKOMIS	5,040	1,883	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	10-2-711 & 712 S T00 R	8,230	5,887	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,270	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen								
			EZone	DRN Exmpt								
				Hist Freeze								
				Vet Freeze								
08-23-153-001 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 00000	10004 9.26864 0090 0.0000	22 S CEDAR NOKOMIS, IL 00000 LOTS 1 THRU 6 BLK 23 LOTS IN NOKOMIS DOCKET NO 95-68-28 10-2-743 S T00 R	0 0 0 0 0	0 0 0 0 0								
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment	
08-23-154-001 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 00000	10004 9.26864 0090 0.0000	61' N & ADJ BLK 24 NOKOMIS ORIG TOWN DOCKET NO 08-68-38	0 0 0 0 0	0 0 0 0 0								
											Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-154-002 BOLTE, DONALD L 726 S UNION NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	726 S UNION NOKOMIS, IL 62075-0000 LOT 6 BLK 24 LOTS IN NOKOMIS 10-2-748 S T00 R	0 0 2,940 1,320 4,260 0	0 0 0 0 0 0								
											Tax Due \$197.42 \$197.42 \$394.84 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$197.42 \$197.42 \$394.84 Paid \$197.42 \$197.42 \$394.84 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-154-003 4 TAY PROPERTIES INC C/O JAY ADAMS 314 N MONROE Litchfield, IL 62056-0000	10004 9.26864 0060 0.0000	214 W STATE ST NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 24 LOTS IN NOKOMIS 10-2-747 S T00 R	0 0 5,880 14,600 20,480 0	0 0 0 0 0 0								
											Tax Due \$949.11 \$949.11 \$1,898.22 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$949.11 \$949.11 \$1,898.22 Paid \$949.11 \$949.11 \$1,898.22 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-154-004 SUSLEE, JAPETH GS 210 W STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	210 W STATE ST NOKOMIS, IL 62075-0000 LOT 3 EX ELY 2 FT 9 IN BLK 24 LOTS IN NOKOMIS 10-2-746 S T00 R	0 0 2,940 12,260 15,200 0	0 4,190 0 0 0 0								
											Tax Due \$510.24 \$510.24 \$1,020.48 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$7.65 \$7.65 \$15.30 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$517.89 \$527.89 \$1,045.78 Paid \$517.89 \$527.89 \$1,045.78 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-154-005 FRIESLAND, CHARLES & JULIE 324 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	324 EDWARDS ST NOKOMIS, IL 62075-0000 LOT 2 & ELY 2' 9" LT 3 BLK 24 LOTS IN NOKOMIS 10-2-745 S T00 R	0 0 2,940 12,680 15,620 0	0 0 0 0 0 0								
											Tax Due \$723.88 \$723.88 \$1,447.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$723.88 \$723.88 \$1,447.76 Paid \$723.88 \$723.88 \$1,447.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-154-006 JOHNSON, MARIE A 24049 N 23RD AVE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	24049 N 23RD AVE NOKOMIS, IL 62075-0000 LOT 1 BLK 24 LOTS IN NOKOMIS 10-2-744 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$272.50 \$0.00 \$0.00 \$0.00 \$272.50 \$272.50 \$0.00	First Installment 08/05/2009 JOHNSON, MARIE A Second Installment 08/05/2009 JOHNSON, MARIE A
08-23-155-009 GOLLEN, ROBERT B & KATHLEEN E 3912 W BLUFFS RD SPRINGFIELD, IL 62707-0000	10004 9.26864 0060 0.0000	116 W STATE ST NOKOMIS, IL 62075-0000 23 FT PT W 1/2 LOT 4 BLK 25 LOTS IN NOKOMIS 10-2-757 S T00 R	0 0 960 8,620 9,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.97 \$0.00 \$0.00 \$0.00 \$443.97 \$443.97 \$0.00	\$443.97 \$0.00 \$0.00 \$0.00 \$443.97 \$443.97 \$0.00	\$887.94 \$0.00 \$0.00 \$0.00 \$887.94 \$887.94 \$0.00	First Installment 08/12/2009 GOLLEN, ROBERT B & KATHLEEN E Second Installment 09/10/2009 GOLLEN, ROBERT B & KATHLEEN E
08-23-155-011 FREE, PRESS PROGRESS 112 W STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	112 W STATE ST NOKOMIS, IL 62075-0000 W 1/2 LOT 3 BLK 25 EX 6 IN OFF E SIDE LOTS IN NOKOMIS 10-2-755 S T00 R	0 0 1,000 19,070 20,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$930.11 \$0.00 \$0.00 \$0.00 \$930.11 \$930.11 \$0.00	\$930.11 \$0.00 \$0.00 \$0.00 \$930.11 \$930.11 \$0.00	\$1,860.22 \$0.00 \$0.00 \$0.00 \$1,860.22 \$1,860.22 \$0.00	First Installment 07/31/2009 FREE, PRESS PROGRESS Second Installment 08/28/2009 FREE, PRESS PROGRESS
08-23-155-012 MILLS, BRETT W 313 N CHENEY ST TAYLORVILLE, IL 62568-0000	10004 9.26864 0060 0.0000	110 W STATE ST NOKOMIS, IL 62075-0000 E 1/2 LOT 3 BLK 25 EX 6 IN E SIDE & 6 IN W 1/2 LOTS IN NOKOMIS 10-2-754 S T00 R	0 0 1,060 2,460 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.13 \$0.00 \$0.00 \$0.00 \$163.13 \$163.13 \$0.00	\$163.13 \$0.00 \$0.00 \$0.00 \$163.13 \$163.13 \$0.00	\$326.26 \$0.00 \$0.00 \$0.00 \$326.26 \$326.26 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-155-013 MILLS, BRETT W 313 N CHENEY ST TAYLORVILLE, IL 62568-0000	10004 9.26864 0060 0.0000	108 W STATE ST NOKOMIS, IL 62075-0000 22 FT W SIDE LOT 2 & 6 IN E SIDE LOT 3 BLK 25 LOTS IN NOKOMIS 10-2-753 S T00 R	0 0 900 2,420 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.86 \$0.00 \$0.00 \$0.00 \$153.86 \$153.86 \$0.00	\$153.86 \$0.00 \$0.00 \$0.00 \$153.86 \$153.86 \$0.00	\$307.72 \$0.00 \$0.00 \$0.00 \$307.72 \$307.72 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-155-014 SPAINHOUR, THOMAS A & JAMIE J TRUSTEES 215 MONROE Nokomis, IL 62075-	10004 9.26864 0060 0.0000	106 W STATE ST NOKOMIS, IL 62075-0000 20 FT X 100 FT W SIDE OF LOT 2 BLK 25 LOTS IN NOKOMIS 10-2-752 S T00 R	0 0 780 9,970 10,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.19 \$0.00 \$0.00 \$0.00 \$498.19 \$498.19 \$0.00	\$498.19 \$0.00 \$0.00 \$0.00 \$498.19 \$498.19 \$0.00	\$996.38 \$0.00 \$0.00 \$0.00 \$996.38 \$996.38 \$0.00	First Installment 08/04/2009 SPAINHOUR, THOMAS A & JAMIE J TF Second Installment 09/02/2009 SPAINHOUR, THOMAS A & JAMIE J TF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-155-015 NOKOMIS SAVINGS BANK 100 W STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	104 W STATE NOKOMIS, IL 62075-0000 PART LOTS 1 & 2 BLK 25 LOTS IN NOKOMIS 10-2-751 S T00 R	0 0 710 21,560 22,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,032.07 \$0.00 \$0.00 \$0.00 \$1,032.07 \$1,032.07 \$0.00	\$1,032.07 \$0.00 \$0.00 \$0.00 \$1,032.07 \$1,032.07 \$0.00	\$2,064.14 \$0.00 \$0.00 \$0.00 \$2,064.14 \$2,064.14 \$0.00	First Installment 07/23/2009 NOKOMIS SAVINGS BANK Second Installment 07/23/2009 NOKOMIS SAVINGS BANK
08-23-155-016 NOKOMIS SAVINGS BANK 100 W STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	100 W STATE NOKOMIS, IL 62075-0000 N 24 FT E 1 FT & S 6 FT N 30 FT E 2 FT EX & PT ADJ TO BLK 25 LOTS IN NOKOMIS 10-2-750 INC 749 S T00 R	0 0 1,570 63,630 65,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,021.58 \$0.00 \$0.00 \$0.00 \$3,021.58 \$3,021.58 \$0.00	\$3,021.58 \$0.00 \$0.00 \$0.00 \$3,021.58 \$3,021.58 \$0.00	\$6,043.16 \$0.00 \$0.00 \$0.00 \$6,043.16 \$6,043.16 \$0.00	First Installment 07/23/2009 NOKOMIS SAVINGS BANK Second Installment 07/23/2009 NOKOMIS SAVINGS BANK
08-23-155-017 FIRST NATIONAL BANK NOKOMIS 122 W STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	118 W STATE ST NOKOMIS, IL 62075-0000 NE 21 FT LOT 5 & SW 2 FT LOT 4 BLK 25 & PT ADJ TO BLK 25 LOTS IN NOKOMIS 10-2-758 S T00 R	0 0 1,570 18,080 19,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.65 \$0.00 \$0.00 \$0.00 \$910.65 \$910.65 \$0.00	\$910.65 \$0.00 \$0.00 \$0.00 \$910.65 \$910.65 \$0.00	\$1,821.30 \$0.00 \$0.00 \$0.00 \$1,821.30 \$1,821.30 \$0.00	First Installment 08/04/2009 FIRST NATIONAL BANK NOKOMIS Second Installment 09/02/2009 FIRST NATIONAL BANK NOKOMIS
08-23-155-018 FIRST NATIONAL BANK NOKOMIS 122 W STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	122 W STATE NOKOMIS, IL 62075-0000 SW 29 FT LOT 5 & ALL LOT 6 BLK 25 LOTS IN NOKOMIS 10-2-759 INC 760 & 761 S T00 R	0 0 5,370 60,810 66,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,067.00 \$0.00 \$0.00 \$0.00 \$3,067.00 \$3,067.00 \$0.00	\$3,067.00 \$0.00 \$0.00 \$0.00 \$3,067.00 \$3,067.00 \$0.00	\$6,134.00 \$0.00 \$0.00 \$0.00 \$6,134.00 \$6,134.00 \$0.00	First Installment 08/04/2009 FIRST NATIONAL BANK NOKOMIS Second Installment 09/02/2009 FIRST NATIONAL BANK NOKOMIS
08-23-155-019 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	114 W STATE ST NOKOMIS, IL 62075-0000 E 1/2 LOT 4 BLK 25 & 48 FT X 61 FT NW & ADJ LOTS IN NOKOMIS 10-2-756 S T00 R	0 0 2,270 9,210 11,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.02 \$0.00 \$0.00 \$0.00 \$532.02 \$532.02 \$0.00	\$532.02 \$0.00 \$0.00 \$0.00 \$532.02 \$532.02 \$0.00	\$1,064.04 \$0.00 \$0.00 \$0.00 \$1,064.04 \$1,064.04 \$0.00	First Installment 08/05/2009 NIEMI, CARL H & NORMA J Second Installment 08/05/2009 NIEMI, CARL H & NORMA J
08-23-156-001 COLE, BUCK 133 S WALNUT Nokomis, IL 62075-	10004 9.26864 0040 0.0000	133 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 8 BLK 35 LOTS IN NOKOMIS 10-2-886 S T00 R	0 0 2,610 14,990 17,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.07 \$0.00 \$0.00 \$0.00 \$468.07 \$468.07 \$0.00	\$468.07 \$0.00 \$0.00 \$0.00 \$468.07 \$468.07 \$0.00	\$936.14 \$0.00 \$0.00 \$0.00 \$936.14 \$936.14 \$0.00	First Installment 08/04/2009 ROMPASKY, RICHARD & BRENDA & B Second Installment 09/02/2009 ROMPASKY, RICHARD & BRENDA & B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-156-002 MASONIC LODGE C/O MAIN ST BANK & TRUST 130 N WATER FARM DEPT DECATUR, IL 62523-0000	10004 9.26864 0030 0.0000	130 N WATER FARM DEPT DECATUR, IL 62523-0000 LOT 7 BLK 35 LOTS IN NOKOMIS 10-2-885 S T00 R	0 0 2,610 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.96 \$0.00 \$0.00 \$0.00 \$120.96 \$120.96 \$0.00	\$120.96 \$0.00 \$0.00 \$0.00 \$120.96 \$120.96 \$0.00	\$241.92 \$0.00 \$0.00 \$0.00 \$241.92 \$241.92 \$0.00	First Installment 08/03/2009 MASONIC LODGE C/O MAIN ST BANK Second Installment 08/24/2009 MASONIC LODGE C/O MAIN ST BANK
08-23-156-003 ADAMS, CECIL & SHIRLEY 719 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	100 S VINE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 35 LOTS IN NOKOMIS 10-2-879 S T00 R	0 0 2,610 9,250 11,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.63 \$0.00 \$0.00 \$0.00 \$549.63 \$549.63 \$0.00	\$549.63 \$0.00 \$0.00 \$0.00 \$549.63 \$549.63 \$0.00	\$1,099.26 \$0.00 \$0.00 \$0.00 \$1,099.26 \$1,099.26 \$0.00	First Installment 08/04/2009 ADAMS, CECIL & SHIRLEY Second Installment 08/04/2009 ADAMS, CECIL & SHIRLEY
08-23-156-004 NASH, TERESA 104 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	104 S VINE NOKOMIS, IL 62075-0000 LOT 2 BLK 35 LOTS IN NOKOMIS 10-2-880 S T00 R	0 0 2,610 13,980 16,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.95 \$0.00 \$7.71 \$0.00 \$521.66 \$521.66 \$0.00	\$513.95 \$0.00 \$7.71 \$0.00 \$521.66 \$521.66 \$0.00	\$1,027.90 \$0.00 \$15.42 \$0.00 \$1,043.32 \$1,043.32 \$0.00	First Installment 08/12/2009 NASH, TERESA Second Installment 09/14/2009 STEPHENS, TERESA L
08-23-156-005 ELLER, EVELYN L 108 S VINE ST NOKOMIS, IL 62075-1501	10004 9.26864 0040 0.0000	108 S VINE ST NOKOMIS, IL 62075-1501 LOT 3 BLK 35 LOTS IN NOKOMIS 10-2-881 S T00 R	0 0 2,610 15,470 18,080 0	0 5,500 4,000 5,633 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.58 \$0.00 \$0.00 \$0.00 \$136.58 \$136.58 \$0.00	\$136.58 \$0.00 \$0.00 \$0.00 \$136.58 \$136.58 \$0.00	\$273.16 \$0.00 \$0.00 \$0.00 \$273.16 \$273.16 \$0.00	First Installment 07/13/2009 ELLER, EVELYN L Second Installment 07/13/2009 ELLER, EVELYN L
08-23-156-006 GUNNING, SAMANTHA 112 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	112 S VINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 35 LOTS IN NOKOMIS 10-2-882 S T00 R	0 0 2,610 6,260 8,870 0	0 4,478 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.54 \$0.00 \$0.00 \$0.00 \$203.54 \$203.54 \$0.00	\$203.54 \$0.00 \$0.00 \$0.00 \$203.54 \$203.54 \$0.00	\$407.08 \$0.00 \$0.00 \$0.00 \$407.08 \$407.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-156-007 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	116 S VINE NOKOMIS, IL 62075-0000 LOT 5 BLK 35 LOT IN NOKOMIS 10-2-883 S T00 R	0 0 2,610 7,820 10,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.36 \$0.00 \$0.00 \$0.00 \$483.36 \$483.36 \$0.00	\$483.36 \$0.00 \$0.00 \$0.00 \$483.36 \$483.36 \$0.00	\$966.72 \$0.00 \$0.00 \$0.00 \$966.72 \$966.72 \$0.00	First Installment 08/04/2009 WISEMAN, MARK A Second Installment 09/02/2009 WISEMAN, MARK A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-156-008	10004	122 S VINE ST	0	0	Tax Due	\$417.60	\$417.60	\$835.20	First Installment
WISEMAN, MARK A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 S VINE ST	0040	LOT 6 BLK 35 LOTS IN NOKOMIS 10-2-884	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	S T00 R	6,401	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,011	0	Total Due	\$417.60	\$417.60	\$835.20	
			0	0	Paid	\$417.60	\$417.60	\$835.20	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
08-23-157-005	10004	119 S VINE ST	0	0	Tax Due	\$539.44	\$539.44	\$1,078.88	First Installment
SIMONTON, TOBI	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
PO BOX 212	0040	LOT 8 BLK 34 LOTS IN NOKOMIS 10-2-874	2,610	0	Pen. Due	\$16.18	\$8.09	\$24.27	SIMONTON, TOBI
NOKOMIS, IL 62075	0.0000	S T00 R	9,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,640	0	Total Due	\$555.62	\$547.53	\$1,103.15	
			0	0	Paid	\$555.62	\$547.53	\$1,103.15	09/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMONTON, TOBI
08-23-157-006	10004	320 W CENTRAL	0	0	Tax Due	\$817.96	\$817.96	\$1,635.92	First Installment
GLENN, MICHAEL	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
320 W CENTRAL	0060	LOT 7 BLK 34 LOTS IN NOKOMIS 10-2-873	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL
NOKOMIS, IL 62075-0000	0.0000	S T00 R	15,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,650	0	Total Due	\$817.96	\$817.96	\$1,635.92	
			0	0	Paid	\$817.96	\$817.96	\$1,635.92	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL
08-23-157-007	10004	301 W STATE ST	0	0	Tax Due	\$651.12	\$651.12	\$1,302.24	First Installment
FARMERS OIL CO	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
313 W STATE ST	0060	LOT 1 BLK 34 LOTS IN NOKOMIS 10-2-868	2,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS OIL CO
NOKOMIS, IL 62075-0000	0.0000	S T00 R	11,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,050	0	Total Due	\$651.12	\$651.12	\$1,302.24	
			0	0	Paid	\$651.12	\$651.12	\$1,302.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS OIL CO
08-23-157-008	10004	301 W STATE ST	0	0	Tax Due	\$136.25	\$136.25	\$272.50	First Installment
FARMERS OIL CO	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 W STATE ST	0030	LOT 2 BLK 34 LOTS IN NOKOMIS 10-2-869	2,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS OIL CO
NOKOMIS, IL 62075-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,940	0	Total Due	\$136.25	\$136.25	\$272.50	
			0	0	Paid	\$136.25	\$136.25	\$272.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS OIL CO
08-23-157-009	10004	110 S CEDAR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SATTERLEE, LORENE	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
110 S CEDAR	0040	LOT 3 & N 12.5' LOT 4 BLK 34 LOT IN	3,670	3,647	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS OIL CO
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-870 S T00 R	9,980	4,503	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,650	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-157-010 ANDERSON DEAN & LA WANDA TRUSTEE 116 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	116 S CEDAR NOKOMIS, IL 62075-0000 S 37.5' LOT 4 & N 37.5' LOT 5 BLK 34 LOTS IN NOKOMIS 10-2-871 S T00 R	0 0 4,410 23,160 27,570 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.42 \$0.00 \$0.00 \$0.00 \$837.42 \$837.42 \$0.00	\$837.42 \$0.00 \$0.00 \$0.00 \$837.42 \$837.42 \$0.00	\$1,674.84 \$0.00 \$0.00 \$0.00 \$1,674.84 \$1,674.84 \$0.00	First Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS Second Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS
08-23-157-011 PANA COMMUNITY HOSPITAL 101 E NINTH ST PANA, IL 62557-0000	10004 9.26864 0060 0.0000	120 S CEDAR ST NOKOMIS, IL 62075-0000 S 1/4 LOT 5 & ALL LOT 6 BLK 34 LOTS IN NOKOMIS 10-2-872 S T00 R	0 0 3,670 21,460 25,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,164.61 \$0.00 \$0.00 \$0.00 \$1,164.61 \$1,164.61 \$0.00	\$1,164.61 \$0.00 \$0.00 \$0.00 \$1,164.61 \$1,164.61 \$0.00	\$2,329.22 \$0.00 \$0.00 \$0.00 \$2,329.22 \$2,329.22 \$0.00	First Installment 07/27/2009 PANA COMMUNITY HOSPITAL Second Installment 09/08/2009 PANA COMMUNITY HOSPITAL
08-23-157-012 AUSTIN, DENNIS C/O UNITED COMMUNIT BANK 104 N MACOUPIN PO BOX 148 GILLESPIE, IL 62033-0000	10004 9.26864 0040 0.0000	111 S VINE ST NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 34 LOTS IN NOKOMIS 10-2-875 INC 876 S T00 R	0 0 5,210 23,750 28,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,087.21 \$0.00 \$0.00 \$0.00 \$1,087.21 \$1,087.21 \$0.00	\$1,087.21 \$0.00 \$0.00 \$0.00 \$1,087.21 \$1,087.21 \$0.00	\$2,174.42 \$0.00 \$0.00 \$0.00 \$2,174.42 \$2,174.42 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
08-23-157-013 TIWADE, DIWAN V & KAMAL D 1420 SPRESSER ST TAYLORVILLE, IL 62568-0000	10004 9.26864 0040 0.0000	103 S VINE ST NOKOMIS, IL 62075-0000 LOT 12 & NW 5' LOT 11 BLK 34 LOTS IN NOKOMIS 10-2-878 S T00 R	0 0 2,610 15,180 17,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.45 \$0.00 \$24.73 \$0.00 \$849.18 \$849.18 \$0.00	\$824.45 \$0.00 \$12.37 \$10.00 \$846.82 \$846.82 \$0.00	\$1,648.90 \$0.00 \$37.10 \$10.00 \$1,696.00 \$1,696.00 \$0.00	First Installment 09/28/2009 TIWADE, DIWAN V & KAMAL D Second Installment 09/28/2009 TIWADE, DIWAN V & KAMAL D
08-23-157-014 MILLS, BRETT W 313 N CHENEY TAYLORVILLE, IL 62568-0000	10004 9.26864 0040 0.0000	105 S VINE ST NOKOMIS, IL 62075-0000 LOT 11 (EX NW 5') BLK 34 LOTS IN NOKOMIS 10-2-877 S T00 R	0 0 2,610 3,510 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.62 \$0.00 \$0.00 \$0.00 \$283.62 \$283.62 \$0.00	\$283.62 \$0.00 \$0.00 \$0.00 \$283.62 \$283.62 \$0.00	\$567.24 \$0.00 \$0.00 \$0.00 \$567.24 \$567.24 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-158-003 STONE , KEVIN A & TRACEY J 111 S CEDAR ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	111 S CEDAR NOKOMIS, IL 62075-0000 S 1/2 LOT 10 & ALL LOT 9 BLK 33 LOTS IN NOKOMIS 10-2-864 S T00 R	0 0 4,410 22,170 26,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,231.80 \$0.00 \$36.95 \$0.00 \$1,268.75 \$1,268.75 \$0.00	\$1,231.80 \$0.00 \$18.48 \$10.00 \$1,260.28 \$1,260.28 \$0.00	\$2,463.60 \$0.00 \$55.43 \$10.00 \$2,529.03 \$2,529.03 \$0.00	First Installment 10/01/2009 STONE , KEVIN A & TRACEY J Second Installment 10/01/2009 STONE , KEVIN A & TRACEY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-158-004 FLOWERS, STEPHANIE C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	119 S CEDAR NOKOMIS, IL 62075-0000 LOT 8 BLK 33 LOTS IN NOKOMIS 10-2-863A S T00 R	0 0 2,940 25,490 28,430 0	0 5,500 0 0 0 0						Tax Due	\$1,062.65	\$1,062.65	\$2,125.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,062.65	\$1,062.65	\$2,125.30	
										Paid	\$1,062.65	\$1,062.65	\$2,125.30	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
08-23-158-005 MATTHEWS, DOUG M & MONICA A 121 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	121 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 7 BLK 33 LOTS IN NOKOMIS 10-2-863 S T00 R	0 0 2,940 17,830 20,770 0	0 5,500 0 0 0 0						Tax Due	\$707.66	\$707.66	\$1,415.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
										Pen. Due	\$21.23	\$10.61	\$31.84	MATTHEWS, DOUG M & MONICA A
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$728.89	\$728.27	\$1,457.16	
										Paid	\$728.89	\$728.27	\$1,457.16	10/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, DOUG M & MONICA A
08-23-158-007 STEPHENS, TERESA L 104 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	211 W STATE ST NOKOMIS, IL 62075-0000 W 44 17/100 FT LOT 1 & W 44 17/100 FT N 12 FT LOT 2 LOTS IN NOKOMIS 10-2-854 & 857 S T00 R	0 0 1,130 11,320 12,450 0	0 0 0 0 0 0						Tax Due	\$576.98	\$576.98	\$1,153.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/14/2009
										Pen. Due	\$17.31	\$8.65	\$25.96	STEPHENS, TERESA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$594.29	\$585.63	\$1,179.92	
										Paid	\$594.29	\$585.63	\$1,179.92	09/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	STEPHENS, TERESA L
08-23-158-008 HILLSBORO AREA HOSPITAL INC 1200 E TREMONT HILLSBORO, IL 62049-0000	10004 9.26864 0040 0.0000	207 W STATE NOKOMIS, IL 62075-0000 2ND FLR 15 1/2 FT MID PT LT 1 & 11 83/100 FT X 12 FT E END MID LT 2 BLK 33 LOT IN NOKOMIS 10-2-856 S T00 R	0 0 450 10,450 10,900 0	0 0 0 0 0 0						Tax Due	\$505.14	\$505.14	\$1,010.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TREMONT, RIDGE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$505.14	\$505.14	\$1,010.28	
										Paid	\$505.14	\$505.14	\$1,010.28	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO AREA HOSPITAL INC
08-23-158-009 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	205 W STATE ST NOKOMIS, IL 62075-0000 GRND FLR 15 1/2 FT MID PT LT 1 & 11 83/100 X 12 FT E END MID PT LOT 2 BLK 33 LOT IN NOKOMIS 10-2-855 S T00 R	0 0 450 5,100 5,550 0	0 0 0 0 0 0						Tax Due	\$257.21	\$257.21	\$514.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$257.21	\$257.21	\$514.42	
										Paid	\$257.21	\$257.21	\$514.42	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R
08-23-158-010 SCHNARRE, JAMES 100 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	100 S PINE ST NOKOMIS, IL 62075-0000 20 1/2 FT FRONT 62 FT DEEP LOTS 1 BLK 33 LOTS IN NOKOMIS 10-2-853 S T00 R	0 0 510 6,530 7,040 0	0 0 0 0 0 0						Tax Due	\$326.26	\$326.26	\$652.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
										Pen. Due	\$0.00	\$4.89	\$4.89	FIRST NATIONAL BANK OF NOKOMIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$326.26	\$331.15	\$657.41	
										Paid	\$326.26	\$331.15	\$657.41	08/21/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF NOKOMIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-158-012 SCHNARRE, JAMES 100 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	102 & 104 S PINE ST NOKOMIS, IL 62075-0000 S 29 1/2 FT FRONT 50 FT DEEP LOT 1 BLK 33 LOTS IN NOKOMIS 10-2-852 S T00 R	0 0 530 7,250 7,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.55 \$0.00 \$0.00 \$0.00 \$360.55 \$360.55 \$0.00	\$360.55 \$0.00 \$5.41 \$0.00 \$365.96 \$365.96 \$0.00	\$721.10 \$0.00 \$5.41 \$0.00 \$726.51 \$726.51 \$0.00	First Installment 08/21/2009 FIRST NATIONAL BANK OF NOKOMIS Second Installment 08/21/2009 FIRST NATIONAL BANK OF NOKOMIS
08-23-158-013 COMPTON, DEAN 417 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	417 E UNION ST NOKOMIS, IL 62075-0000 LOT 2 EX N 12 FT W 85 FT & NW 11 FT LOT 3 BLK 33 LOTS IN NOKOMIS 10-2-858 S T00 R	0 0 3,220 1,140 4,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	\$404.12 \$0.00 \$0.00 \$0.00 \$404.12 \$404.12 \$0.00	First Installment 08/07/2009 COMPTON, DEAN Second Installment 08/07/2009 COMPTON, DEAN
08-23-158-014 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	112 S PINE ST NOKOMIS, IL 62075-0000 S 39 FT X 140 FT LOT 3 BLK 33 LOTS IN NOKOMIS 10-2-859 S T00 R	0 0 2,290 10,160 12,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.98 \$0.00 \$0.00 \$0.00 \$576.98 \$576.98 \$0.00	\$576.98 \$0.00 \$0.00 \$0.00 \$576.98 \$576.98 \$0.00	\$1,153.96 \$0.00 \$0.00 \$0.00 \$1,153.96 \$1,153.96 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
08-23-158-015 STECK DENEEN M C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	114 S PINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 33 LOTS IN NOKOMIS 10-2-860 S T00 R	0 0 2,940 12,320 15,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.20 \$0.00 \$0.00 \$0.00 \$707.20 \$707.20 \$0.00	\$707.20 \$0.00 \$0.00 \$0.00 \$707.20 \$707.20 \$0.00	\$1,414.40 \$0.00 \$0.00 \$0.00 \$1,414.40 \$1,414.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-158-016 HINDS, LARRY 118 S PINE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	118 S PINE NOKOMIS, IL 62075-0000 LOT 5 BLK 33 LOTS IN NOKOMIS 10-2-861 S T00 R	0 0 2,940 9,450 12,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.31 \$0.00 \$0.00 \$0.00 \$319.31 \$319.31 \$0.00	\$319.31 \$0.00 \$4.79 \$0.00 \$324.10 \$324.10 \$0.00	\$638.62 \$0.00 \$4.79 \$0.00 \$643.41 \$643.41 \$0.00	First Installment 08/06/2009 JAGIELLA, MONICA Second Installment 09/24/2009 JAGIELLA, MONICA
08-23-158-017 SCHELLER-MC, CALL MARY JEAN 122 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	122 S PINE NOKOMIS, IL 62075-0000 LOT 6 BLK 33 LOTS IN NOKOMIS 10-2-862 S T00 R	0 0 2,940 21,180 24,120 0	0 5,500 4,000 8,809 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.30 \$0.00 \$0.00 \$0.00 \$269.30 \$269.30 \$0.00	\$269.30 \$0.00 \$0.00 \$0.00 \$269.30 \$269.30 \$0.00	\$538.60 \$0.00 \$0.00 \$0.00 \$538.60 \$538.60 \$0.00	First Installment 08/04/2009 SCHELLER-MC, CALL MARY JEAN Second Installment 09/10/2009 SCHELLER-MC, CALL MARY JEAN





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-159-010 QUIZON, EMERITA 107 W STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	107 W STATE NOKOMIS, IL 62075-0000 24 FT NEXT W END LOTS 1-2 & 3 BLK 32 LOTS IN NOKOMIS 10-2-834 S T00 R	0 0 1,510 9,680 11,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.58 \$0.00 \$0.00 \$0.00 \$518.58 \$518.58 \$0.00	\$518.58 \$0.00 \$0.00 \$0.00 \$518.58 \$518.58 \$0.00	\$1,037.16 \$0.00 \$0.00 \$0.00 \$1,037.16 \$1,037.16 \$0.00	First Installment 07/20/2009 QUIZON, EMERITA Second Installment 07/20/2009 QUIZON, EMERITA
08-23-159-011 BEELER, JAMES R 105 W STATE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	105 W STATE NOKOMIS, IL 62075-0000 22 FT NEXT W END LOTS 1-2 & 3 BLK 32 LOTS IN NOKOMIS 10-2-835 S T00 R	0 0 1,390 8,900 10,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.87 \$0.00 \$0.00 \$0.00 \$476.87 \$476.87 \$0.00	\$476.87 \$0.00 \$0.00 \$0.00 \$476.87 \$476.87 \$0.00	\$953.74 \$0.00 \$0.00 \$0.00 \$953.74 \$953.74 \$0.00	First Installment 07/14/2009 BEELER, JAMES R Second Installment 07/14/2009 BEELER, JAMES R
08-23-159-013 HILT, MICHAEL P 843 MONROE ST Witt, IL 62094-	10004 9.26864 0060 0.0000	101 W STATE NOKOMIS, IL 62075-0000 22 FT NEXT E END LOTS 1-2 & 3 BLK 32 LOTS IN NOKOMIS 10-2-837 S T00 R	0 0 2,200 7,490 9,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.07 \$0.00 \$0.00 \$0.00 \$449.07 \$449.07 \$0.00	\$449.07 \$0.00 \$0.00 \$0.00 \$449.07 \$449.07 \$0.00	\$898.14 \$0.00 \$0.00 \$0.00 \$898.14 \$898.14 \$0.00	First Installment 08/05/2009 HILT, MICHAEL P Second Installment 08/14/2009 HILT, MICHAEL P
08-23-159-014 HUBER, TIMOTHY K & ELIZABETH M 111 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	111 S PINE ST NOKOMIS, IL 62075-0000 LOT 10 BLK 32 LOTS IN NOKOMIS 10-2-844 S T00 R	0 0 690 16,000 16,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.47 \$0.00 \$0.00 \$0.00 \$773.47 \$773.47 \$0.00	\$773.47 \$0.00 \$0.00 \$0.00 \$773.47 \$773.47 \$0.00	\$1,546.94 \$0.00 \$0.00 \$0.00 \$1,546.94 \$1,546.94 \$0.00	First Installment 07/14/2009 HUBER, TIMOTHY K & ELIZABETH M Second Installment 07/14/2009 HUBER, TIMOTHY K & ELIZABETH M
08-23-159-018 NOKOMIS COMMUNITY CLOSET ATTN: BE HASKELL EICKHOFF 112 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	116 S SPRUCE ST NOKOMIS, IL 62075-0000 N 25 FT & S 25 FT LOT 4 BLK 32 LOTS IN NOKOMIS 10-2-838 S T00 R	0 0 2,940 980 3,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.67 \$0.00 \$0.00 \$0.00 \$181.67 \$181.67 \$0.00	\$181.67 \$0.00 \$0.00 \$0.00 \$181.67 \$181.67 \$0.00	\$363.34 \$0.00 \$0.00 \$0.00 \$363.34 \$363.34 \$0.00	First Installment 08/13/2009 NOKOMIS COMMUNITY CLOSET Second Installment 09/02/2009 NOKOMIS COMMUNITY CLOSET
08-23-159-019 NOKOMIS COMMUNITY CLOSET ATTN: BER HASKELL EICKHOFF 112 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	118 W SPRUCE ST NOKOMIS, IL 62075-0000 LOT 5 BLK 32 LOTS IN NOKOMIS 10-2-839 S T00 R	0 0 2,940 6,970 9,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.26 \$0.00 \$0.00 \$0.00 \$459.26 \$459.26 \$0.00	\$459.26 \$0.00 \$0.00 \$0.00 \$459.26 \$459.26 \$0.00	\$918.52 \$0.00 \$0.00 \$0.00 \$918.52 \$918.52 \$0.00	First Installment 08/13/2009 NOKOMIS COMMUNITY CLOSET Second Installment 09/02/2009 NOKOMIS COMMUNITY CLOSET

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-159-020 NOKOMIS COMMUNITY CLOSET ATTN: BE HASKELL EICKHOFF 112 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	641 W FRANKLIN NOKOMIS, IL 62075-0000 LOT 6 BLK 32 LOTS IN NOKOMIS 10-2-840 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$272.50 \$0.00 \$0.00 \$0.00 \$272.50 \$272.50 \$0.00	First Installment 08/13/2009 NOKOMIS COMMUNITY CLOSET, Second Installment 09/02/2009 NOKOMIS COMMUNITY CLOSET,
08-23-159-021 U S POST OFFICE 121 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	121 S PINE ST NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 32 LOTS IN NOKOMIS 10-2-841 INC 842 & 843 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-159-022 RUPPERT, TIMOTHY & PATRICIA P O BOX 85 Nokomis, IL 62075-	10004 9.26864 0060 0.0000	113 W STATE NOKOMIS, IL 62075-0000 E 22'LOTS 11 & 12 BLK 32 LOTS IN NOKOMIS 10-2-846 & 845 S T00 R	0 0 920 1,420 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.45 \$0.00 \$1.63 \$0.00 \$110.08 \$110.08 \$0.00	\$108.45 \$0.00 \$0.00 \$0.00 \$108.45 \$108.45 \$0.00	\$216.90 \$0.00 \$1.63 \$0.00 \$218.53 \$218.53 \$0.00	First Installment 09/02/2009 RUPPERT, TIMOTHY & PATRICIA Second Installment 09/02/2009 RUPPERT, TIMOTHY & PATRICIA
08-23-159-025 3 POINT INK LLC P O BOX 70 Nokomis, IL 62075-	10004 9.26864 0060 0.0000	58' FROM NW COR 20' NE LTS 11 & 12 BLK 32 & W 20' E 62' LTS 11 & 12 BLK 32 LOTS IN NOKOMIS	0 0 1,690 24,664 26,354 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,221.33 \$0.00 \$0.00 \$0.00 \$1,221.33 \$1,221.33 \$0.00	\$1,221.33 \$0.00 \$0.00 \$0.00 \$1,221.33 \$1,221.33 \$0.00	\$2,442.66 \$0.00 \$0.00 \$0.00 \$2,442.66 \$2,442.66 \$0.00	First Installment 08/06/2009 3 POINT INK LLC Second Installment 09/04/2009 3 POINT INK LLC
08-23-159-026 HANCOCK, KEITH & CYNTHIA 312 MONROE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	LOTS IN NOKOMIS LTS 1 THRU 3 BLK 32 SWLY 22' NELY 44' NWLY 150'	0 0 1,390 2,820 4,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.11 \$0.00 \$0.00 \$0.00 \$195.11 \$195.11 \$0.00	\$195.11 \$0.00 \$0.00 \$0.00 \$195.11 \$195.11 \$0.00	\$390.22 \$0.00 \$0.00 \$0.00 \$390.22 \$390.22 \$0.00	First Installment 08/13/2009 HANCOCK, KEITH & CYNTHIA Second Installment 09/02/2009 HANCOCK, KEITH & CYNTHIA
08-23-160-001 HOUCK, WILLIAM J & ALANA D 100 E STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	100 E STATE ST NOKOMIS, IL 62075-0000 N 26 FT 2 IN X W 24 FT LOT 11& 24 FT W SIDE LOT 12 BLK 31 LOTS IN NOKOMIS 10-2-825 S T00 R	0 0 760 7,210 7,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.36 \$0.00 \$0.00 \$0.00 \$369.36 \$369.36 \$0.00	\$369.36 \$0.00 \$0.00 \$0.00 \$369.36 \$369.36 \$0.00	\$738.72 \$0.00 \$0.00 \$0.00 \$738.72 \$738.72 \$0.00	First Installment 07/16/2009 HOUCK, WILLIAM J & ALANA D Second Installment 07/16/2009 HOUCK, WILLIAM J & ALANA D



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			Farm Bldg	Owner Occ.						First	Second	Total		
			Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
08-23-160-014 GONET, JOSEPH C 107 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	107 S SPRUCE NOKOMIS, IL 62075-0000 23 FT 10 IN X 24 FT SW COR LOT 11 BLK 31 LOTS IN NOKOMIS 10-2-826 S T00 R	0 0 240 1,820 2,060 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.47 \$0.00 \$0.00 \$0.00 \$95.47 \$95.47 \$0.00	\$95.47 \$0.00 \$0.00 \$0.00 \$95.47 \$95.47 \$0.00	\$190.94 \$0.00 \$0.00 \$0.00 \$190.94 \$190.94 \$0.00	First Installment 08/04/2009 GONET, JOSEPH C Second Installment 08/04/2009 GONET, JOSEPH C
08-23-160-015 RONK ELECTRICAL IND INC 106 E STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	106 E STATE ST NOKOMIS, IL 62075-0000 LOT 10 BLK 31 LOTS IN NOKOMIS 10-2-824 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$272.50 \$0.00 \$0.00 \$0.00 \$272.50 \$272.50 \$0.00	First Installment 07/20/2009 RONK ELECTRIC IND INC Second Installment 07/20/2009 RONK ELECTRIC IND INC
08-23-160-019 KNIGHTS OF COLUMBUS 115 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	115 S SPRUCE NOKOMIS, IL 62075-0000 20 FT S LOT 8 BLK 31 LOTS IN NOKOMIS 10-2-821 S T00 R	0 0 110 130 240 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.12 \$0.00 \$0.00 \$0.00 \$11.12 \$11.12 \$0.00	\$11.12 \$0.00 \$0.00 \$0.00 \$11.12 \$11.12 \$0.00	\$22.24 \$0.00 \$0.00 \$0.00 \$22.24 \$22.24 \$0.00	First Installment 08/17/2009 KNIGHTS OF COLUMBUS Second Installment 08/17/2009 KNIGHTS OF COLUMBUS
08-23-160-020 MILLS, BRETT 507 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	121 S SPRUCE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 7 BLK 31 LOTS IN NOKOMIS 10-2-819 S T00 R	0 0 1,470 600 2,070 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.93 \$0.00 \$0.00 \$0.00 \$95.93 \$95.93 \$0.00	\$95.93 \$0.00 \$0.00 \$0.00 \$95.93 \$95.93 \$0.00	\$191.86 \$0.00 \$0.00 \$0.00 \$191.86 \$191.86 \$0.00	First Installment 08/04/2009 MILLS, BRETT Second Installment 09/02/2009 MILLS, BRETT
08-23-160-021 GRAVES, WILLA FAYE PO BOX 57 WITT, IL 62094-0000	10004 9.26864 0060 0.0000	123 S SPRUCE ST NOKOMIS, IL 62075-0000 S 1/2 LOT 7 BLK 31 LOTS IN NOKOMIS 10-2-818 S T00 R	0 0 1,470 1,170 2,640 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.35 \$0.00 \$3.67 \$0.00 \$126.02 \$126.02 \$126.02	\$122.35 \$0.00 \$1.84 \$20.00 \$144.19 \$144.19 \$144.19	\$244.70 \$0.00 \$5.51 \$20.00 \$270.21 \$270.21 \$270.21	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>
08-23-160-023 PRESNELL, GREGORY & TONA 110 S MAPLE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	110 S MAPLE ST NOKOMIS, IL 62075-0000 S 15 FT LOT 2 & N 1/2 LOT 3 BLK 31 LOTS IN NOKOMIS 10-2-814 S T00 R	0 0 1,820 5,780 7,600 0	0 1,796 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.98 \$0.00 \$0.00 \$0.00 \$268.98 \$268.98 \$0.00	\$268.98 \$0.00 \$0.00 \$0.00 \$268.98 \$268.98 \$0.00	\$537.96 \$0.00 \$0.00 \$0.00 \$537.96 \$537.96 \$0.00	First Installment 08/07/2009 PRESNELL, GREGORY & TONA Second Installment 08/20/2009 PRESNELL, GREGORY & TONA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-160-024 DAWSON, DEBORAH A 119 S MAPLE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	112 S MAPLE ST NOKOMIS, IL 62075-0000 S 1/2 LOT 3 & N 1/2 LOT 4 BLK 31 LOTS IN NOKOMIS 10-2-815 S T00 R	0 0 3,410 7,260 10,670 0	0 5,078 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.15 \$0.00 \$0.00 \$0.00 \$259.15 \$259.15 \$0.00	\$259.15 \$0.00 \$0.00 \$0.00 \$259.15 \$259.15 \$0.00	\$518.30 \$0.00 \$0.00 \$0.00 \$518.30 \$518.30 \$0.00	First Installment 08/13/2009 DAWSON, DEBORAH A Second Installment 08/13/2009 DAWSON, DEBORAH A
08-23-160-025 BRACKENHOFF, NELDA 122 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	116 S MAPLE NOKOMIS, IL 62075-0000 S 1/2 LOT 4 & N 3/4 LOT 5 BLK 31 LOTS IN NOKOMIS 10-2-816 S T00 R	0 0 3,670 7,960 11,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.97 \$0.00 \$0.00 \$0.00 \$538.97 \$538.97 \$0.00	\$538.97 \$0.00 \$0.00 \$0.00 \$538.97 \$538.97 \$0.00	\$1,077.94 \$0.00 \$0.00 \$0.00 \$1,077.94 \$1,077.94 \$0.00	First Installment 08/13/2009 BRACKENHOFF, NELDA Second Installment 08/13/2009 BRACKENHOFF, NELDA
08-23-160-026 BRACKENHOFF, JAMES A 122 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	122 S MAPLE ST NOKOMIS, IL 62075-0000 S 1/4 LOT 5 & ALL LOT 6 BLK 31 LOTS IN NOKOMIS 10-2-817 S T00 R	0 0 3,670 17,900 21,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$999.63 \$0.00 \$0.00 \$0.00 \$999.63 \$999.63 \$0.00	\$999.63 \$0.00 \$0.00 \$0.00 \$999.63 \$999.63 \$0.00	\$1,999.26 \$0.00 \$0.00 \$0.00 \$1,999.26 \$1,999.26 \$0.00	First Installment 08/13/2009 BRACKENHOFF, JAMES A Second Installment 09/02/2009 BRACKENHOFF, JAMES A
08-23-160-027 HILLSBORO AREA HEALTH SYS NFP 1200 E TREMONT ST HILLSBORO, IL 62049-0000	10004 9.26864 0090 0.0000	122 E STATE ST NOKOMIS, IL 62075-0000 ELY 32 FT LOT 1 & ELY 32 FT NLY 25 FT LOT 2 BLK 31 LOTS IN NOKOMIS 10-2-811 INC 812 DOCKET NO 07-68-4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-160-028 HOUCK, WILLIAM & ALANA 100 E STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	100 E STATE ST NOKOMIS, IL 62075-0000 NE 24 FT SW 48 FT & PT LTS 11 & 12 BLK 31 LOTS IN NOKOMIS 10-2-828 INC 827 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.22 \$0.00 \$0.00 \$0.00 \$35.22 \$35.22 \$0.00	\$35.22 \$0.00 \$0.00 \$0.00 \$35.22 \$35.22 \$0.00	\$70.44 \$0.00 \$0.00 \$0.00 \$70.44 \$70.44 \$0.00	First Installment 07/16/2009 HOUCK, WILLIAM J & ALANA D Second Installment 07/16/2009 HOUCK, WILLIAM J & ALANA D
08-23-160-029 ISHMAEL, DENNIS J & MARTHA A 6 GREENVIEW CT PANA, IL 62557-6337	10004 9.26864 0060 0.0000	114 E STATE ST NOKOMIS, IL 62075-0000 SW45' LT 1 & SW45' NW1/2 LT 2 BLK 31 NOKOMIS (ORIG TOWN) 10-2-808 S T00 R	0 0 1,410 3,680 5,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.89 \$0.00 \$0.00 \$0.00 \$235.89 \$235.89 \$0.00	\$235.89 \$0.00 \$0.00 \$0.00 \$235.89 \$235.89 \$0.00	\$471.78 \$0.00 \$0.00 \$0.00 \$471.78 \$471.78 \$0.00	First Installment 07/16/2009 ISHMAEL, DENNIS J & MARTHA A Second Installment 07/16/2009 ISHMAEL, DENNIS J & MARTHA A

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	Use Code		EZone	Owner Occ.			
	Tax Rate	Acres	Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
				Hist Freeze			
				Vet Freeze			
08-23-160-030	10004	117 S SPRUCE ST	0	0	Tax Due	\$1,016.31	First Installment
RONK ELECTRICAL IND INC	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/20/2009
106 E STATE ST	0060	LOT 9 & N 30' LOT 8 BLK 31 LOTS IN	4,710	0	Pen. Due	\$0.00	RONK ELECTRIC IND INC
PO BOX 160	0.0000	NOKOMIS 10-2-820 S T00 R	17,220	0	Cost Due	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			21,930	0	Total Due	\$1,016.31	\$2,032.62
			0	0	Paid	\$1,016.31	\$2,032.62
				0	Unpaid	\$0.00	\$0.00
08-23-161-001	10004	200 S VINE ST	0	0	Tax Due	\$800.81	First Installment
SCHOO, MICHAEL R C/O BANK & TRUST C	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/31/2009
P O BOX 410	0040	LOT 1 BLK 36 LOTS IN NOKOMIS 10-2-891	2,610	0	Pen. Due	\$0.00	BANK & TRUST CO
Litchfield, IL 62056-	0.0000	S T00 R	20,170	0	Cost Due	\$0.00	Second Installment
			22,780	0	Total Due	\$800.81	\$1,601.62
			0	0	Paid	\$800.81	\$1,601.62
				0	Unpaid	\$0.00	\$0.00
08-23-161-002	10004	204 S VINE ST	0	0	Tax Due	\$576.05	First Installment
HUSTON, HOWARD P & KAREN C/O FIS T/	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/20/2009
SERVICES	0040	LOT 2 BLK 36 LOTS IN NOKOMIS 10-2-892	2,610	0	Pen. Due	\$0.00	EMC MORTGAGE
3100 NEW YORK DR SUITE 100	0.0000	S T00 R	15,320	0	Cost Due	\$0.00	Second Installment
PASADENA, CA 91107-0000			17,930	0	Total Due	\$576.05	\$1,152.10
			0	0	Paid	\$576.05	\$1,152.10
				0	Unpaid	\$0.00	\$0.00
08-23-162-001	10004	319 W CENTRAL	0	0	Tax Due	\$120.96	First Installment
GRABBE, ALENE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/10/2009
263 N 1500 E RD	0030	W 1/2 LOTS 11 & 12 BLK 37 LOTS IN	2,610	0	Pen. Due	\$0.00	GRABBE, ALENE
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-910 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			2,610	0	Total Due	\$120.96	\$241.92
			0	0	Paid	\$120.96	\$241.92
				0	Unpaid	\$0.00	\$0.00
08-23-162-002	10004	319 W CENTRAL	0	0	Tax Due	\$428.35	First Installment
GRABBE, ALENE	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
263 N 1500 E RD	0040	E 1/2 LOTS 11 & 12 BLK 37 LOTS IN	2,610	4,000	Pen. Due	\$0.00	GRABBE, ALENE
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-909 S T00 R	18,680	2,547	Cost Due	\$0.00	Second Installment
			21,290	0	Total Due	\$428.35	\$856.70
			0	0	Paid	\$428.35	\$856.70
				0	Unpaid	\$0.00	\$0.00
08-23-162-003	10004	211 S VINE ST	0	0	Tax Due	\$72.02	First Installment
WATTJES, HELEN C	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/03/2009
211 S VINE ST	0040	LOT 10 BLK 37 LOT IN NOKOMIS 10-2-908	2,610	4,000	Pen. Due	\$0.00	WATTJES, HELEN C
NOKOMIS, IL 62075-0000	0.0000	S T00 R	16,500	8,056	Cost Due	\$0.00	Second Installment
			19,110	0	Total Due	\$72.02	\$144.04
			0	0	Paid	\$72.02	\$144.04
				0	Unpaid	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-162-004 JOHNSON, WINIFRED 215 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 S VINE ST NOKOMIS, IL 62075-0000 LOT 9 BLK 37 LOTS IN NOKOMIS 10-2-907 S T00 R	0 0 2,610 15,440 18,050 0	0 5,500 4,000 8,365 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.58 \$0.00 \$0.00 \$0.00 \$8.58 \$8.58 \$0.00	\$8.58 \$0.00 \$0.00 \$0.00 \$8.58 \$8.58 \$0.00	\$17.16 \$0.00 \$0.00 \$0.00 \$17.16 \$17.16 \$0.00	First Installment 07/28/2009 JOHNSON, WINIFRED Second Installment 07/28/2009 JOHNSON, WINIFRED
08-23-162-005 UNITED METHODIST CHURCH 324 W UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	324 W UNION ST NOKOMIS, IL 62075-0000 PT LOTS 7 & 8 BLK 37 LOTS IN NOKOMIS DOCKET NO 84-68-71 10-2-906 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-162-006 UNITED METHODIST PARSONAGE NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	PT LOTS 7 & 8 BLK 37 LOTS IN NOKOMIS DOCKET NO 84-68-102 10-2-905 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-162-007 HUBER, DANIEL E & ROSELYN P 202 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	202 S CEDAR NOKOMIS, IL 62075-0000 LOT 1 BLK 37 LOTS IN NOKOMIS 10-2-900 S T00 R	0 0 2,610 21,350 23,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.50 \$0.00 \$0.00 \$0.00 \$855.50 \$855.50 \$0.00	\$855.50 \$0.00 \$0.00 \$0.00 \$855.50 \$855.50 \$0.00	\$1,711.00 \$0.00 \$0.00 \$0.00 \$1,711.00 \$1,711.00 \$0.00	First Installment 07/06/2009 HUBER, DANIEL E & ROSELYN P Second Installment 08/05/2009 HUBER, DANIEL E & ROSELYN P
08-23-162-008 ALEXANDER, JENNIFER 206 S CEDAR Nokomis, IL 62075-	10004 9.26864 0040 0.0000	206 S CEDAR NOKOMIS, IL 62075-0000 LOT 2 BLK 37 LOTS IN NOKOMIS 10-2-901 S T00 R	0 0 2,610 13,550 16,160 0	0 5,500 4,000 5,332 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.55 \$0.00 \$0.00 \$0.00 \$61.55 \$61.55 \$0.00	\$61.55 \$0.00 \$0.00 \$0.00 \$61.55 \$61.55 \$0.00	\$123.10 \$0.00 \$0.00 \$0.00 \$123.10 \$123.10 \$0.00	First Installment 08/13/2009 ALEXANDER, JENNIFER Second Installment 09/02/2009 ALEXANDER, JENNIFER
08-23-162-009 ETTLING, EDWARD GEORGE JR C/O FIRS AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	210 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 3 BLK 37 LOTS IN NOKOMIS 10-2-902 S T00 R	0 0 2,610 20,720 23,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.30 \$0.00 \$0.00 \$0.00 \$826.30 \$826.30 \$0.00	\$826.30 \$0.00 \$0.00 \$0.00 \$826.30 \$826.30 \$0.00	\$1,652.60 \$0.00 \$0.00 \$0.00 \$1,652.60 \$1,652.60 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-162-010 UNITED METHODIST CHURCH 220 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	220 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 4 BLK 37 LOTS IN NOKOMIS 10-2-903 S T00 R	0 0 2,610 4,620 7,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.06 \$0.00 \$0.00 \$0.00 \$335.06 \$335.06 \$0.00	\$335.06 \$0.00 \$0.00 \$0.00 \$335.06 \$335.06 \$0.00	\$670.12 \$0.00 \$0.00 \$0.00 \$670.12 \$670.12 \$0.00	First Installment 08/06/2009 UNITED METHODIST CHURCH Second Installment 08/06/2009 UNITED METHODIST CHURCH
08-23-162-011 UNITED METHODIST CHURCH 220 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	220 S CEDAR ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 37 LOTS IN NOKOMIS DOCKET NO 84-68-101 10-2-904 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-163-001 JAMIESON, DALE & CARRIE 203 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	203 S CEDAR ST NOKOMIS, IL 62075-0000 LOTS 12 & 1/2 LOT 11 BLK 38 LOTS IN NOKOMIS 10-2-919 S T00 R	0 0 3,900 18,520 22,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.13 \$0.00 \$11.76 \$0.00 \$795.89 \$795.89 \$0.00	\$784.13 \$0.00 \$0.00 \$0.00 \$784.13 \$784.13 \$0.00	\$1,568.26 \$0.00 \$11.76 \$0.00 \$1,580.02 \$1,580.02 \$0.00	First Installment 09/10/2009 JAMIESON, DALE & CARRIE Second Installment 09/10/2009 JAMIESON, DALE & CARRIE
08-23-163-002 VOILS, KENT & DAWN C/O FIRST AMERIC, RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	213 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 10 & 1/2 LOT 11 BLK 38 LOTS IN NOKOMIS 10-2-918 S T00 R	0 0 3,900 24,725 28,625 0	3,495 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.72 \$0.00 \$0.00 \$0.00 \$909.72 \$909.72 \$0.00	\$909.72 \$0.00 \$0.00 \$0.00 \$909.72 \$909.72 \$0.00	\$1,819.44 \$0.00 \$0.00 \$0.00 \$1,819.44 \$1,819.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-163-003 PILGRIM, MILDRED M 215 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 S CEDAR NOKOMIS, IL 62075-0000 LOT 9 BLK 38 LOTS IN NOKOMIS 10-2-917 S T00 R	0 0 2,610 10,890 13,500 0	0 5,500 3,553 4,447 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-163-004 LEHMAN CLETUS M & MARY IMOGENE TRUST 219 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	219 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 8 BLK 38 LOTS IN NOKOMIS 100-2-916 S T00 R	0 0 2,610 12,920 15,530 0	0 5,500 4,000 5,409 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	\$57.56 \$0.00 \$0.00 \$0.00 \$57.56 \$57.56 \$0.00	First Installment 07/15/2009 LEHMAN CLETUS M & MARY IMOGEN Second Installment 07/15/2009 LEHMAN CLETUS M & MARY IMOGEN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-163-005 PILGRIM, MARCIA M 223 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 S CEDAR NOKOMIS, IL 62075-0000 LOT 7 BLK 38 LOTS IN NOKOMIS 10-2-915 S T00 R	0 0 2,610 10,014 12,624 0	562 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.11 \$0.00 \$0.00 \$0.00 \$304.11 \$304.11 \$0.00	\$304.11 \$0.00 \$0.00 \$0.00 \$304.11 \$304.11 \$0.00	\$608.22 \$0.00 \$0.00 \$0.00 \$608.22 \$608.22 \$0.00	First Installment 07/06/2009 PILGRIM, MARCIA M Second Installment 09/02/2009 PILGRIM, MARCIA M
08-23-163-006 PELLEGRINI, JULIO & ROSALYN 200 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	200 S PINE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 2 & ALL LOT 1 BLK 38 LOTS IN NOKOMIS 10-2-911 S T00 R	0 0 3,900 8,590 12,490 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.57 \$0.00 \$0.00 \$0.00 \$138.57 \$138.57 \$0.00	\$138.57 \$0.00 \$0.00 \$0.00 \$138.57 \$138.57 \$0.00	\$277.14 \$0.00 \$0.00 \$0.00 \$277.14 \$277.14 \$0.00	First Installment 08/04/2009 PELLEGRINI, JULIO & ROSALYN Second Installment 09/02/2009 PELLEGRINI, JULIO & ROSALYN
08-23-163-007 TWITTY, LARRY 206 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	206 S PINE ST NOKOMIS, IL 62075-0000 30 FT N SIDE LOT 3 & S 1/2 LOT 2 BLK 38 LOTS IN NOKOMIS 10-2-912 S T00 R	0 0 2,840 3,820 6,660 0	0 3,178 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.37 \$0.00 \$4.84 \$0.00 \$166.21 \$166.21 \$0.00	\$161.37 \$0.00 \$2.42 \$43.00 \$206.79 \$0.00 \$206.79	\$322.74 \$0.00 \$7.26 \$43.00 \$373.00 \$166.21 \$206.79	First Installment 09/14/2009 TWITTY, LARRY Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
08-23-163-008 GRADEN, M JOANN TRUSTEE 640 STARR ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	212 S PINE ST NOKOMIS, IL 62075-0000 S 20 FT LOT 3 & ALL LOT 4 BLK 38 LOTS IN NOKOMIS 10-2-913 S T00 R	0 0 3,140 14,880 18,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$835.11 \$0.00 \$0.00 \$0.00 \$835.11 \$835.11 \$0.00	\$835.11 \$0.00 \$0.00 \$0.00 \$835.11 \$835.11 \$0.00	\$1,670.22 \$0.00 \$0.00 \$0.00 \$1,670.22 \$1,670.22 \$0.00	First Installment 08/04/2009 GRADEN, M JOANN TRUSTEE Second Installment 08/13/2009 GRADEN, M JOANN TRUSTEE
08-23-163-009 MILES, WARREN E 218 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	218 S PINE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 38 LOTS IN NOKOMIS 10-2-914 S T00 R	0 0 5,210 21,570 26,780 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.81 \$0.00 \$0.00 \$0.00 \$800.81 \$800.81 \$0.00	\$800.81 \$0.00 \$0.00 \$0.00 \$800.81 \$800.81 \$0.00	\$1,601.62 \$0.00 \$0.00 \$0.00 \$1,601.62 \$1,601.62 \$0.00	First Installment 08/04/2009 MILES, WARREN E Second Installment 09/02/2009 MILES, WARREN E
08-23-164-001 PUBLIC PARK 00000-0000	10004 9.26864 0090 0.0000	BLK 39 LOTS IN NOKOMIS 10-2-920 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
		Acres												
08-23-165-001 SCHMITZ, KEVIN H & KIMBERLY C 302 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	302 S CEDAR ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 48 LOTS IN NOKOMIS 10-2-994 S T00 R	0 0 5,210 22,120 27,330 0	0 5,500 0 0 0 0										
										Tax Due	\$1,011.67	\$1,011.67	\$2,023.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHMITZ, KEVIN H & KIMBERLY C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,011.67	\$1,011.67	\$2,023.34	09/02/2009
										Paid	\$1,011.67	\$1,011.67	\$2,023.34	SCHMITZ, KEVIN H & KIMBERLY C
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-166-001 HAYES, BRIAN D 301 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	301 S CEDAR NOKOMIS, IL 62075-0000 LOT 12 BLK 47 LOTS IN NOKOMIS 10-2-993 S T00 R	0 0 2,610 17,390 20,000 0	3,150 5,500 0 0 0 0										
										Tax Due	\$526.00	\$526.00	\$1,052.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, BRIAN D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$526.00	\$526.00	\$1,052.00	09/02/2009
										Paid	\$526.00	\$526.00	\$1,052.00	HAYES, BRIAN D
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-166-002 MILLS, BRETT 507 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	305 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 11 BLK 47 LOTS IN NOKOMIS 10-2-992 S T00 R	0 0 2,610 1,540 4,150 0	0 0 0 0 0 0										
										Tax Due	\$192.33	\$192.33	\$384.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MILLS, BRETT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$192.33	\$192.33	\$384.66	09/02/2009
										Paid	\$192.33	\$192.33	\$384.66	MILLS, BRETT
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-166-003 TUCKER, WILLIAM & MARILYN 311 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	311 S CEDAR NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 47 LOTS IN NOKOMIS 10-2-991 S T00 R	0 0 5,210 7,270 12,480 0	0 5,500 0 0 0 0										
										Tax Due	\$323.48	\$323.48	\$646.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$4.85	\$4.85	TUCKER, WILLIAM & MARILYN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$323.48	\$328.33	\$651.81	09/21/2009
										Paid	\$323.48	\$328.33	\$651.81	TUCKER, WILLIAM & MARILYN
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-166-004 HUDDLESTON ADAM G, C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	10004 9.26864 0040 0.0000	317 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 8 BLK 47 LOTS IN NOKOMIS 10-2-990 S T00 R	0 0 2,610 13,026 15,636 0	0 5,500 0 0 0 0										
										Tax Due	\$469.74	\$469.74	\$939.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$469.74	\$469.74	\$939.48	09/09/2009
										Paid	\$469.74	\$469.74	\$939.48	BANK & TRUST COMPANY
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-166-005 MILES, WARREN E 218 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	321 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 7 BLK 47 LOTS IN NOKOMIS 10-2-989 S T00 R	0 0 2,610 1,170 3,780 0	0 0 0 0 0 0										
										Tax Due	\$175.18	\$175.18	\$350.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MILES, WARREN E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$175.18	\$175.18	\$350.36	09/02/2009
										Paid	\$175.18	\$175.18	\$350.36	MILES, WARREN E
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-166-006 BATTY, STUART R 302 S PINE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	302 S PINE ST NOKOMIS, IL 62075-0000 N 10 FT LOT 2 & ALL LOT 1 BLK 47 LOTS IN NOKOMIS 10-2-984 S T00 R	0 0 3,140 33,620 36,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,703.58 \$0.00 \$0.00 \$0.00 \$1,703.58 \$1,703.58 \$0.00	\$1,703.58 \$0.00 \$0.00 \$0.00 \$1,703.58 \$1,703.58 \$0.00	\$3,407.16 \$0.00 \$0.00 \$0.00 \$3,407.16 \$3,407.16 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-166-007 SNOW, TOMMY L & ANGELA 304 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	304 S PINE NOKOMIS, IL 62075-0000 N 10 FT LOT 3 & S 40 FT LOT 2 BLK 47 LOTS IN NOKOMIS 10-2-985 S T00 R	0 0 2,610 15,370 17,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.37 \$0.00 \$8.68 \$0.00 \$587.05 \$587.05 \$0.00	\$578.37 \$0.00 \$8.68 \$43.00 \$630.05 \$630.05 \$0.00	\$1,156.74 \$0.00 \$17.36 \$43.00 \$1,217.10 \$1,217.10 \$0.00	First Installment 09/04/2009 SNOW, TOMMY L & ANGELA Second Installment Sold at Tax Sale 11/16/2009 VI INC
08-23-166-008 MURPHY, JOE D & LINDA J 310 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	310 S PINE NOKOMIS, IL 62075-0000 S 40 FT LOT 3 & N 22 FT LOT 4 BLK 47 LOTS IN NOKOMIS 10-2-986 S T00 R	0 0 3,270 27,040 30,310 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.40 \$0.00 \$14.47 \$0.00 \$978.87 \$978.87 \$0.00	\$964.40 \$0.00 \$0.00 \$0.00 \$964.40 \$964.40 \$0.00	\$1,928.80 \$0.00 \$14.47 \$0.00 \$1,943.27 \$1,943.27 \$0.00	First Installment 08/13/2009 MURPHY, JOE D & LINDA J Second Installment 09/02/2009 MURPHY, JOE D & LINDA J
08-23-166-009 GASPARICH, CHRISTINA M 316 S PINE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	316 S PINE ST NOKOMIS, IL 62075-0000 27 1/2 FT OFF S SIDE LOT 4 & 35 FT N SIDE LOT 5 BLK 47 LOTS IN NOKOMIS 10-2-987 S T00 R	0 0 3,270 19,960 23,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$821.67 \$0.00 \$0.00 \$0.00 \$821.67 \$821.67 \$0.00	\$821.67 \$0.00 \$0.00 \$0.00 \$821.67 \$821.67 \$0.00	\$1,643.34 \$0.00 \$0.00 \$0.00 \$1,643.34 \$1,643.34 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-166-010 HOFFMAN, MATTHEW & MOLLIE 320 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	320 S PINE NOKOMIS, IL 62075-0000 15 FT PT LOT 5 & ALL LOT 6 BLK 47 LOTS IN NOKOMIS 10-2-988 S T00 R	0 0 3,390 24,480 27,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,036.70 \$0.00 \$0.00 \$0.00 \$1,036.70 \$1,036.70 \$0.00	\$1,036.70 \$0.00 \$0.00 \$0.00 \$1,036.70 \$1,036.70 \$0.00	\$2,073.40 \$0.00 \$0.00 \$0.00 \$2,073.40 \$2,073.40 \$0.00	First Installment 07/15/2009 HOFFMAN, MATTHEW & MOLLIE Second Installment 07/15/2009 HOFFMAN, MATTHEW & MOLLIE
08-23-176-001 MC KAY, ROBERT L 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	201 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 12 BLK 40 LOTS IN NOKOMIS 10-2-934 S T00 R	0 0 2,940 6,740 9,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.60 \$0.00 \$13.46 \$0.00 \$462.06 \$462.06 \$0.00	\$448.60 \$0.00 \$6.73 \$10.00 \$465.33 \$465.33 \$0.00	\$897.20 \$0.00 \$20.19 \$10.00 \$927.39 \$927.39 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-176-002 MC KAY, ROBERT L 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	10004 9.26864 0030 0.0000	86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 11 BLK 40 LOTS IN NOKOMIS 10-2-933 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0	0 0 2,940 0 2,940 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.25 \$0.00 \$4.09 \$0.00 \$140.34 \$140.34 \$0.00	\$136.25 \$0.00 \$2.04 \$10.00 \$148.29 \$148.29 \$0.00	\$272.50 \$0.00 \$6.13 \$10.00 \$288.63 \$288.63 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L
08-23-176-003 AMERICAN LEGION C/O WILBUR SWANEY 303 S OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 10 BLK 40 LOTS IN NOKOMIS 10-2-932 S T00 R	0 0 110 140 250 0	0 0 0 0 0 0	0 0 110 140 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.59 \$0.00 \$0.00 \$0.00 \$11.59 \$11.59 \$0.00	\$11.59 \$0.00 \$0.00 \$0.00 \$11.59 \$11.59 \$0.00	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	First Installment 07/06/2009 AMERICAN LEGION Second Installment 07/06/2009 AMERICAN LEGION
08-23-176-004 GRABBE, ALENE 263 N 1500 E RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	319 W CENTRAL NOKOMIS, IL 62075-0000 LOT 9 BLK 40 LOTS IN NOKOMIS 10-2-931 S T00 R	0 0 2,940 220 3,160 0	0 0 0 0 0 0	0 0 2,940 220 3,160 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.45 \$0.00 \$0.00 \$0.00 \$146.45 \$146.45 \$0.00	\$146.45 \$0.00 \$0.00 \$0.00 \$146.45 \$146.45 \$0.00	\$292.90 \$0.00 \$0.00 \$0.00 \$292.90 \$292.90 \$0.00	First Installment 08/10/2009 GRABBE, ALENE Second Installment 08/10/2009 GRABBE, ALENE
08-23-176-005 GRABBE, ALENE 263 N 1500 E RD NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	319 W CENTRAL NOKOMIS, IL 62075-0000 LOT 8 BLK 40 LOTS IN NOKOMIS 10-2-930 S T00 R	0 0 2,940 0 2,940 0	0 0 0 0 0 0	0 0 2,940 0 2,940 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$272.50 \$0.00 \$0.00 \$0.00 \$272.50 \$272.50 \$0.00	First Installment 08/10/2009 GRABBE, ALENE Second Installment 08/10/2009 GRABBE, ALENE
08-23-176-008 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	UNION ST NOKOMIS, IL 62075-0000 40 FT X 50 FT E END LOT 7 BLK 40 LOTS IN NOKOMIS 10-2-927 S T00 R	0 0 980 310 1,290 0	0 0 0 0 0 0	0 0 980 310 1,290 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$119.58 \$0.00 \$0.00 \$0.00 \$119.58 \$119.58 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
08-23-176-009 SUTTON FUNERAL HOME C/O LARRY G & BETTY J SUTTON 327 N CLAY ST TAYLORVILLE, IL 62568-1801	10004 9.26864 0060 0.0000	200 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 40 LOTS IN NOKOMIS 10-2-921 S T00 R	0 0 2,940 44,760 47,700 0	0 0 0 0 0 0	0 0 2,940 44,760 47,700 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,210.57 \$0.00 \$0.00 \$0.00 \$2,210.57 \$2,210.57 \$0.00	\$2,210.57 \$0.00 \$0.00 \$0.00 \$2,210.57 \$2,210.57 \$0.00	\$4,421.14 \$0.00 \$0.00 \$0.00 \$4,421.14 \$4,421.14 \$0.00	First Installment 08/03/2009 ALLEN & SUTTON FUNERAL HOME Second Installment 09/08/2009 SUTTON FUNERAL HOME

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.									
08-23-176-010 WISEMAN, MARK A 406 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	204 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 40 LOTS IN NOKOMIS 10-2-922 S T00 R	0 0 2,940 6,660 9,600 0	0 0 0 0 0 0										
										Tax Due	\$444.90	\$444.90	\$889.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$444.90	\$444.90	\$889.80	
										Paid	\$444.90	\$444.90	\$889.80	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
08-23-176-011 HOLLIDAY, MICHAEL 210 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	210 S MAPLE NOKOMIS, IL 62075-0000 LOT 3 BLK 40 LOTS IN NOKOMIS 10-2-923 S T00 R	0 0 2,940 21,290 24,230 0	0 5,500 0 0 0 0										
										Tax Due	\$868.01	\$868.01	\$1,736.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HOLLIDAY, MICHAEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$868.01	\$868.01	\$1,736.02	
										Paid	\$868.01	\$868.01	\$1,736.02	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HOLLIDAY, MICHAEL
08-23-176-015 HOLLIDAY, MICHAEL D 210 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	210 S MAPLE NOKOMIS, IL 62075-0000 LOT 4 EX SE 10 FT BLK 40 LOTS IN NOKOMIS 10-2-924 S T00 R	0 0 2,350 1,050 3,400 0	0 0 0 0 0 0										
										Tax Due	\$157.57	\$157.57	\$315.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HOLLIDAY, MICHAEL D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$157.57	\$157.57	\$315.14	
										Paid	\$157.57	\$157.57	\$315.14	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HOLLIDAY, MICHAEL D
08-23-176-017 OWENS, LANCE L 116 RIDGE AVE PO BOX 33 IRVING, IL 62051-0000	10004 9.26864 0030 0.0000	SPRUCE & UNION NOKOMIS, IL 62075-0000 SW 100 FT LOT 7 BLK 40 LOTS IN NOKOMIS 10-2-929 INC 928 S T00 R	0 0 1,960 0 1,960 0	0 0 0 0 0 0										
										Tax Due	\$90.84	\$90.84	\$181.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, LANCE L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$90.84	\$90.84	\$181.68	
										Paid	\$90.84	\$90.84	\$181.68	07/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	OWENS, LANCE L
08-23-176-018 STAUDER, MARVIN J & MARY A 218 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	22392 BERTOLINO AVE NOKOMIS, IL 62075 LOTS IN NOKOMIS SE 10' LOT 4 & ALL LTS 5 & 6 BLK 40	0 0 6,470 25,510 31,980 0	0 5,500 4,000 3,825 0 0										
										Tax Due	\$864.53	\$864.53	\$1,729.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, MARVIN J & MARY A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$864.53	\$864.53	\$1,729.06	
										Paid	\$864.53	\$864.53	\$1,729.06	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	STAUDER, MARVIN J & MARY A
08-23-177-002 RHODES, KATINA 209 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	209 S MAPLE ST NOKOMIS, IL 62075-0000 N 35 FT LOT 10 & S 1/2 LOT 11 BLK 41 LOTS IN NOKOMIS 10-2-940 S T00 R	0 0 1,330 11,740 13,070 0	0 5,500 0 0 0 0										
										Tax Due	\$350.82	\$350.82	\$701.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/08/2009
										Pen. Due	\$10.52	\$5.26	\$15.78	RHODES, KATINA
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$361.34	\$366.08	\$727.42	
										Paid	\$361.34	\$366.08	\$727.42	10/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	RHODES, KATINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-177-003 KIMBREL, TRACY 215 S MAPLE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	215 S MAPLE ST NOKOMIS, IL 62075-0000 10 FT N PT LOT 8 & S 15 FT PT LOT 10 & ALL LOT 9 BLK 41 LOTS IN NOKOMIS 10-2-939 S T00 R	0 0 1,800 16,530 18,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$594.59 \$0.00 \$0.00 \$0.00 \$594.59 \$594.59 \$0.00	\$594.59 \$0.00 \$0.00 \$0.00 \$594.59 \$594.59 \$0.00	\$1,189.18 \$0.00 \$0.00 \$0.00 \$1,189.18 \$1,189.18 \$0.00	First Installment 08/03/2009 KIMBREL, TRACY Second Installment 08/03/2009 KIMBREL, TRACY
08-23-177-004 RUPERT JAMES J TRUST COLONIAL APTS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	207 E UNION ST NOKOMIS, IL 62075-0000 40 FT S PT LOT 8 & ALL LOT 7 BLK 41 LOTS IN NOKOMIS 10-2-938 S T00 R	0 0 2,610 31,640 34,250 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,587.26 \$0.00 \$0.00 \$0.00 \$1,587.26 \$1,587.26 \$0.00	\$1,587.26 \$0.00 \$0.00 \$0.00 \$1,587.26 \$1,587.26 \$0.00	\$3,174.52 \$0.00 \$0.00 \$0.00 \$3,174.52 \$3,174.52 \$0.00	First Installment 08/04/2009 RUPERT JAMES J TRUST COLONIAL / Second Installment 09/02/2009 RUPERT JAMES J TRUST COLONIAL /
08-23-177-005 HILL, BLAYNE & DIANE 216 E CENTRAL ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	216 E CENTRAL ST NOKOMIS, IL 62075-0000 W 1/2 LOTS 1 & 2 BLK 41 LOTS IN NOKOMIS 10-2-935A S T00 R	0 0 2,610 17,490 20,100 0	0 5,500 4,000 2,759 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.38 \$0.00 \$0.00 \$0.00 \$363.38 \$363.38 \$0.00	\$363.38 \$0.00 \$0.00 \$0.00 \$363.38 \$363.38 \$0.00	\$726.76 \$0.00 \$0.00 \$0.00 \$726.76 \$726.76 \$0.00	First Installment 08/04/2009 HILL, BLAYNE & DIANE Second Installment 09/02/2009 HILL, BLAYNE & DIANE
08-23-177-008 ST MARK LUTHERAN CHURCH & PARSONAGE NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.0000	CHURCH & PARSONAGE NOKOMIS, IL 00000-0000 LOTS 5 & 6 BLK 41 LOTS IN NOKOMIS EXEMPT DOCKET 84-68-103 10-2-937 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-177-011 GUIDISH, MICHAEL J & LINDA 212 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	212 S OAK ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 & E 70'OF LTS 1 & 2 BLK 41 LOTS IN NOKOMIS 10-2-936 & 935 S T00 R	0 0 5,210 16,820 22,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.06 \$0.00 \$0.00 \$0.00 \$766.06 \$766.06 \$0.00	\$766.06 \$0.00 \$0.00 \$0.00 \$766.06 \$766.06 \$0.00	\$1,532.12 \$0.00 \$0.00 \$0.00 \$1,532.12 \$1,532.12 \$0.00	First Installment 07/06/2009 GUIDISH, MICHAEL J & LINDA Second Installment 07/23/2009 GUIDISH, MICHAEL J & LINDA
08-23-177-012 ZUPANCI, EDWARD F 201 MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	201 MAPLE NOKOMIS, IL 62075-0000 LOT 12 & N1/2 LOT 11 BLK 41 LOTS IN NOKOMIS 10-2-941 S T00 R	0 0 1,940 11,040 12,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.65 \$0.00 \$0.00 \$0.00 \$346.65 \$346.65 \$0.00	\$346.65 \$0.00 \$0.00 \$0.00 \$346.65 \$346.65 \$0.00	\$693.30 \$0.00 \$0.00 \$0.00 \$693.30 \$693.30 \$0.00	First Installment 07/23/2009 ZUPANCI, EDWARD F Second Installment 07/23/2009 ZUPANCI, EDWARD F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-178-001 HILL, MICHAEL & BRENDA 517 W UNION ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	121 W UNION ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 46 LOTS IN NOKOMIS 10-2-983 S T00 R	0 0 7,820 22,380 30,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,144.68 \$0.00 \$0.00 \$0.00 \$1,144.68 \$1,144.68 \$0.00	\$1,144.68 \$0.00 \$0.00 \$0.00 \$1,144.68 \$1,144.68 \$0.00	\$2,289.36 \$0.00 \$0.00 \$0.00 \$2,289.36 \$2,289.36 \$0.00	First Installment 08/07/2009 HILL, MICHAEL & BRENDA Second Installment 08/07/2009 HILL, MICHAEL & BRENDA
08-23-178-002 CROW, FRANCES C 315 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 S PINE NOKOMIS, IL 62075-0000 1/2 LOT 8 & ALL LOT 9 BLK 46 LOTS IN NOKOMIS 10-2-982 S T00 R	0 0 3,900 12,800 16,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.05 \$0.00 \$0.00 \$0.00 \$519.05 \$519.05 \$0.00	\$519.05 \$0.00 \$0.00 \$0.00 \$519.05 \$519.05 \$0.00	\$1,038.10 \$0.00 \$0.00 \$0.00 \$1,038.10 \$1,038.10 \$0.00	First Installment 08/04/2009 CROW, FRANCES C Second Installment 09/02/2009 CROW, FRANCES C
08-23-178-003 MC ELROY, LYLE E 321 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	321 S PINE NOKOMIS, IL 62075-0000 1/2 LOT 8 & ALL LOT 7 BLK 46 LOTS IN NOKOMIS 10-2-981 S T00 R	0 0 3,900 17,330 21,230 0	0 5,500 4,000 8,408 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.95 \$0.00 \$0.00 \$0.00 \$153.95 \$153.95 \$0.00	\$153.95 \$0.00 \$0.00 \$0.00 \$153.95 \$153.95 \$0.00	\$307.90 \$0.00 \$0.00 \$0.00 \$307.90 \$307.90 \$0.00	First Installment 07/06/2009 MC ELROY, LYLE E Second Installment 07/06/2009 MC ELROY, LYLE E
08-23-178-004 ROMPASKY, RICHARD H & BRENDA L 105 W UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	105 W UNION ST NOKOMIS, IL 62075-0000 W 1/2 LOTS 1-2 & 3 BLK 46 LOTS IN NOKOMIS 10-2-977 S T00 R	0 0 3,920 28,884 32,804 0	412 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,060.89 \$0.00 \$0.00 \$0.00 \$1,060.89 \$1,060.89 \$0.00	\$1,060.89 \$0.00 \$0.00 \$0.00 \$1,060.89 \$1,060.89 \$0.00	\$2,121.78 \$0.00 \$0.00 \$0.00 \$2,121.78 \$2,121.78 \$0.00	First Installment 08/03/2009 ROMPASKY, RICHARD H & BRENDA L Second Installment 08/24/2009 ROMPASKY, RICHARD H & BRENDA L
08-23-178-005 STAUDER, LOUIS F & JO ANN 101 W UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	101 W UNION ST NOKOMIS, IL 62075-0000 E 1/2 LOTS 1-2 & 3 BLK 46 LOTS IN NOKOMIS 10-2-976 S T00 R	0 0 3,920 25,100 29,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,089.99 \$0.00 \$0.00 \$0.00 \$1,089.99 \$1,089.99 \$0.00	\$1,089.99 \$0.00 \$0.00 \$0.00 \$1,089.99 \$1,089.99 \$0.00	\$2,179.98 \$0.00 \$0.00 \$0.00 \$2,179.98 \$2,179.98 \$0.00	First Installment 07/23/2009 STAUDER, LOUIS F & JO ANN Second Installment 09/02/2009 STAUDER, LOUIS F & JO ANN
08-23-178-006 FREEMAN SANDRA K C/O FIRST AMERICA RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	312 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 46 LOTS IN NOKOMIS 10-2-978 S T00 R	0 0 2,610 22,430 25,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$905.55 \$0.00 \$0.00 \$0.00 \$905.55 \$905.55 \$0.00	\$905.55 \$0.00 \$13.58 \$10.00 \$929.13 \$929.13 \$0.00	\$1,811.10 \$0.00 \$13.58 \$10.00 \$1,834.68 \$1,834.68 \$0.00	First Installment 07/16/2009 QUICKEN LOANS Second Installment 10/19/2009 BAC TAX SERVICES FOR J ANDRIES



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-178-007 BROWNBACK, DON 318 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	318 S SPRUCE NOKOMIS, IL 62075-0000 LOT 5 BLK 46 LESS 10 X 50 FT LOTS IN NOKOMIS 10-2-979 S T00 R	0 0 2,350 18,260 20,610 0	0 5,500 1,993 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.25 \$0.00 \$0.00 \$0.00 \$700.25 \$700.25 \$0.00	\$700.25 \$0.00 \$0.00 \$0.00 \$700.25 \$700.25 \$0.00	\$1,400.50 \$0.00 \$0.00 \$0.00 \$1,400.50 \$1,400.50 \$0.00	First Installment 08/04/2009 BROWNBACK, DON Second Installment 09/02/2009 BROWNBACK, DON
08-23-178-008 GEHLBACH, ELMER H & IDA JOAN 322 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	322 S SPRUCE NOKOMIS, IL 62075-0000 LOT 6 & 10 FT X 50 FT LOT 5 BLK 46 LOTS IN NOKOMIS 10-2-980 S T00 R	0 0 2,860 11,320 14,180 0	0 5,500 1,993 6,687 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-179-001 FLOWERS, CHRISTOPHER P 301 S SPRUCE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	301 S SPRUCE ST NOKOMIS, IL 62075-0000 1/2 LOT 11 & ALL LOT 12 BLK 45 LOTS IN NOKOMIS 10-2-975 S T00 R	0 0 3,900 28,890 32,790 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,264.71 \$0.00 \$0.00 \$0.00 \$1,264.71 \$1,264.71 \$1,264.71	\$1,264.71 \$0.00 \$0.00 \$0.00 \$1,264.71 \$1,264.71 \$0.00	\$2,529.42 \$0.00 \$0.00 \$0.00 \$2,529.42 \$2,529.42 \$0.00	First Installment 08/07/2009 FLOWERS, CHRISTOPHER P Second Installment 09/02/2009 FLOWERS, CHRISTOPHER P
08-23-179-002 VAZZI, JAMES A & JOAN E 309 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	309 S SPRUCE NOKOMIS, IL 62075-0000 1/2 LOT 11 & ALL LOT 10 BLK 45 LOTS IN NOKOMIS 10-2-974 S T00 R	0 0 3,900 9,940 13,840 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.50 \$0.00 \$0.00 \$0.00 \$386.50 \$386.50 \$386.50	\$386.50 \$0.00 \$0.00 \$0.00 \$386.50 \$386.50 \$0.00	\$773.00 \$0.00 \$0.00 \$0.00 \$773.00 \$773.00 \$0.00	First Installment 07/21/2009 VAZZI, JAMES A & JOAN E Second Installment 07/21/2009 VAZZI, JAMES A & JOAN E
08-23-179-003 AMERMAN, LONNIE V & LORETTA 315 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 9 BLK 45 LOTS IN NOKOMIS 10-2-973 S T00 R	0 0 2,610 16,450 19,060 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.04 \$0.00 \$0.00 \$0.00 \$443.04 \$443.04 \$443.04	\$443.04 \$0.00 \$0.00 \$0.00 \$443.04 \$443.04 \$0.00	\$886.08 \$0.00 \$0.00 \$0.00 \$886.08 \$886.08 \$0.00	First Installment 08/03/2009 AMERMAN, LONNIE V & LORETTA Second Installment 08/26/2009 AMERMAN, LONNIE V & LORETTA
08-23-179-004 O HALLERAN, DANIEL & MARJORIE 34401 110TH ST TWIN LAKE, WI 53181-0000	10004 9.26864 0040 0.0000	319 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 8 BLK 45 LOTS IN NOKOMIS 10-2-972 S T00 R	0 0 2,610 8,510 11,120 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.34 \$0.00 \$0.00 \$0.00 \$515.34 \$515.34 \$515.34	\$515.34 \$0.00 \$0.00 \$0.00 \$515.34 \$515.34 \$0.00	\$1,030.68 \$0.00 \$0.00 \$0.00 \$1,030.68 \$1,030.68 \$0.00	First Installment 08/10/2009 O HALLERAN, DANIEL & MARJORIE Second Installment 09/08/2009 O HALLERAN, DANIEL & MARJORIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
08-23-179-005 ISHMAEL, DAVID 323 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	323 S SPRUCE NOKOMIS, IL 62075-0000 LOT 7 BLK 45 LOTS IN NOKOMIS 10-2-971 S T00 R	0 0 2,610 8,190 10,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.62 \$0.00 \$0.00 \$0.00 \$245.62 \$245.62 \$0.00	\$491.24 \$0.00 \$0.00 \$0.00 \$491.24 \$491.24 \$0.00	First Installment 08/13/2009 ISHMAEL, DAVID Second Installment 09/02/2009 ISHMAEL, DAVID
08-23-179-006 MARTIN, JERRY R 120 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	120 E UNION ST NOKOMIS, IL 62075-0000 LOT 1 BLK 45 LOTS IN NOKOMIS 10-2-966 S T00 R	0 0 2,610 19,600 22,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.40 \$0.00 \$0.00 \$0.00 \$774.40 \$774.40 \$0.00	\$1,548.80 \$0.00 \$0.00 \$0.00 \$1,548.80 \$1,548.80 \$0.00	First Installment 07/23/2009 MARTIN, JERRY R Second Installment 08/24/2009 MARTIN, JERRY R
08-23-179-007 CARLOCK, DANIELLE 306 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	306 S MAPLE NOKOMIS, IL 62075-0000 LOT 2 BLK 45 LOTS IN NOKOMIS 10-2-967 S T00 R	0 0 2,610 9,790 12,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.77 \$0.00 \$0.00 \$0.00 \$319.77 \$319.77 \$0.00	\$639.54 \$0.00 \$0.00 \$0.00 \$639.54 \$639.54 \$0.00	First Installment 08/05/2009 CARLOCK, DANIELLE Second Installment 08/05/2009 CARLOCK, DANIELLE
08-23-179-008 SMITH, JEFFREY N 310 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	310 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 3 BLK 45 LOTS IN NOKOMIS 10-2-968 S T00 R	0 0 2,610 9,350 11,960 0	0 5,429 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.67 \$0.00 \$0.00 \$0.00 \$302.67 \$302.67 \$0.00	\$605.34 \$0.00 \$13.62 \$20.00 \$638.96 \$336.29 \$638.96 \$0.00	First Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG Second Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG
08-23-179-009 HENDRICK, JUDITH D 314 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	314 S MAPLE NOKOMIS, IL 62075-0000 NW 1/2 LOT 5 & ALL LOT 4 BLK 45 LOTS IN NOKOMIS 10-2-969 S T00 R	0 0 3,900 7,490 11,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.96 \$0.00 \$0.00 \$0.00 \$272.96 \$272.96 \$0.00	\$545.92 \$0.00 \$0.00 \$0.00 \$545.92 \$545.92 \$0.00	First Installment 07/14/2009 HENDRICK, JUDITH D Second Installment 07/14/2009 HENDRICK, JUDITH D
08-23-179-010 FRAZIER, RICHARD W 320 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	320 S MAPLE NOKOMIS, IL 62075-0000 SW 1/2 LOT 5 & ALL LOT 6 BLK45 10-2-970 S T00 R	0 0 3,900 18,170 22,070 0	0 5,500 4,000 3,440 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.12 \$0.00 \$0.00 \$0.00 \$423.12 \$423.12 \$0.00	\$846.24 \$0.00 \$0.00 \$0.00 \$846.24 \$846.24 \$0.00	First Installment 08/04/2009 FRAZIER, RICHARD W Second Installment 08/04/2009 FRAZIER, RICHARD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-180-001 FIRST BAPTIST CHURCH OF NOKOMIS 211 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	202 E UNION NOKOMIS, IL 62075-0000 W 1/5 LOT 10 & W 1/2 LOTS 11 & 12 BLK 44 LOTS IN NOKOMIS DOCKET NO 08-68-25	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-180-002 BURDZILAUSKAS, RICHARD L 208 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	208 E UNION NOKOMIS, IL 62075-0000 E 1/5 LOT 10 & E 1/2 LOTS 11 & 12 BLK 44 LOTS IN NOKOMIS 10-2-965 S T00 R	0 0 3,710 15,510 19,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.83 \$0.00 \$0.00 \$0.00 \$635.83 \$635.83 \$0.00	\$635.83 \$0.00 \$0.00 \$0.00 \$635.83 \$635.83 \$0.00	\$1,271.66 \$0.00 \$0.00 \$0.00 \$1,271.66 \$1,271.66 \$0.00	First Installment Second Installment
08-23-180-003 HOFFMAN, STEVE 218 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	218 E UNION ST NOKOMIS, IL 62075-0000 W 50 FT OF N 30 FT OF LOT 3 & W 50 FT LOTS 1 & 2 BLK 44 LOTS IN NOKOMIS 10-2-957 S T00 R	0 0 2,430 14,010 16,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.00 \$0.00 \$0.00 \$0.00 \$507.00 \$507.00 \$0.00	\$507.00 \$0.00 \$0.00 \$0.00 \$507.00 \$507.00 \$0.00	\$1,014.00 \$0.00 \$0.00 \$0.00 \$1,014.00 \$1,014.00 \$0.00	First Installment Second Installment
08-23-180-004 FIRST BAPTIST CHURCH OF NOKOMIS 211 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	306 S OAK ST NOKOMIS, IL 62075-0000 LOT 1 EX W 50 FT & N 30 FT LOT 3 BAL LOTS 1 & 2 BLK 44 LOTS IN NOKOMIS 10-2-958 DOCKET NO 98-68-12 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-180-005 FIRST BAPTIST CHURCH OF NOKOMIS 306 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	211 E SOUTH ST NOKOMIS, IL 62075-0000 LOT 9 & PT LOT 10 BLK 44 LOTS IN NOKOMIS DOCKET NO 84-68-72 10-2-963 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-180-006 FIRST BAPTIST CHURCH OF NOKOMIS 306 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	211 E SOUTH ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 44 LOTS IN NOKOMIS DOCKET NO 84-68-72 10-2-962 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-180-007 KAMER, JEREMY 312 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	312 S OAK ST NOKOMIS, IL 62075-0000 S 20 FT LOT 3 & ALL LOT 4 BLK 44 LOTS IN NOKOMIS 10-2-959 S T00 R	0 0 4,120 13,210 17,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.24 \$0.00 \$0.00 \$0.00 \$548.24 \$548.24 \$0.00	\$548.24 \$0.00 \$0.00 \$0.00 \$548.24 \$548.24 \$0.00	\$1,096.48 \$0.00 \$0.00 \$0.00 \$1,096.48 \$1,096.48 \$0.00	First Installment 07/06/2009 KAMER, JEREMY Second Installment 07/06/2009 KAMER, JEREMY
08-23-180-008 BATTLES, ROGER 320 S OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	320 S OAK NOKOMIS, IL 62075-0000 LOT 5 BLK 44 LOTS IN NOKOMIS 10-2-960 S T00 R	0 0 2,940 13,560 16,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.78 \$0.00 \$0.00 \$0.00 \$509.78 \$509.78 \$0.00	\$509.78 \$0.00 \$0.00 \$0.00 \$509.78 \$509.78 \$0.00	\$1,019.56 \$0.00 \$0.00 \$0.00 \$1,019.56 \$1,019.56 \$0.00	First Installment 08/04/2009 BATTLES, ROGER Second Installment 09/03/2009 BATTLES, ROGER
08-23-180-009 OWENS, BILL & JOYCE 322 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	322 S OAK ST NOKOMIS, IL 62075-0000 LOT 6 BLK 44 LOTS IN NOKOMIS 10-2-961 S T00 R	0 0 2,940 17,040 19,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.05 \$0.00 \$0.00 \$0.00 \$671.05 \$671.05 \$0.00	\$671.05 \$0.00 \$0.00 \$0.00 \$671.05 \$671.05 \$0.00	\$1,342.10 \$0.00 \$0.00 \$0.00 \$1,342.10 \$1,342.10 \$0.00	First Installment 08/04/2009 OWENS, BILL & JOYCE Second Installment 09/02/2009 OWENS, BILL & JOYCE
08-23-181-001 SWANEY, WILBUR L 303 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	303 S OAK ST NOKOMIS, IL 62075-0000 LOT 12 & N 1/2 LOT 11 BLK 43 LOTS IN NOKOMIS 10-2-956 S T00 R	0 0 3,900 12,660 16,560 0	0 5,500 3,393 7,667 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-181-002 LEWIS, CATHERINE 311 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	311 S OAK ST NOKOMIS, IL 62075-0000 40 FT LOT 9 & ALL LOT 10 & S 1/2 LOT 11 BLK 43 LOTS IN NOKOMIS 10-2-955 S T00 R	0 0 6,020 9,900 15,920 0	0 5,500 4,000 2,178 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.59 \$0.00 \$0.00 \$0.00 \$196.59 \$196.59 \$0.00	\$196.59 \$0.00 \$0.00 \$0.00 \$196.59 \$196.59 \$0.00	\$393.18 \$0.00 \$0.00 \$0.00 \$393.18 \$393.18 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
08-23-181-003 BUELL, WALTER & MILDRED 3 TODD LANE SPRINGFIELD, IL 62702-0000	10004 9.26864 0040 0.0000	317 S OAK ST NOKOMIS, IL 62075-0000 10 FT LOT 9 & ALL LOT 8 BLK 43 LOTS IN NOKOMIS 10-2-954 S T00 R	0 0 3,140 15,900 19,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.38 \$0.00 \$26.47 \$0.00 \$908.85 \$908.85 \$0.00	\$882.38 \$0.00 \$13.24 \$43.00 \$938.62 \$938.62 \$0.00	\$1,764.76 \$0.00 \$39.71 \$43.00 \$1,847.47 \$1,847.47 \$0.00	First Installment Sold at Tax Sale 11/16/2009 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 11/16/2009 P & N PROPERTIES, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-181-004 RUPPERT, HAROLD W 321 S OAK Nokomis, IL 62075-	10004 9.26864 0040 0.0000	321 S OAK NOKOMIS, IL 62075-0000 LOT 7 BLK 43 LOTS IN NOKOMIS 10-2-953 S T00 R	0 0 2,610 14,740 17,350 0	0 5,500 4,000 3,358 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.18 \$0.00 \$0.00 \$0.00 \$208.18 \$208.18 \$0.00	\$208.18 \$0.00 \$0.00 \$0.00 \$208.18 \$208.18 \$0.00	\$416.36 \$0.00 \$0.00 \$0.00 \$416.36 \$416.36 \$0.00	First Installment 08/04/2009 RUPPERT, HAROLD W Second Installment 08/04/2009 RUPPERT, HAROLD W
08-23-181-005 CHAUSSE, MILDRED 215 S ELM ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	312 E UNION ST NOKOMIS, IL 62075-0000 W 1/2 LOTS 1 & 2 & NW 1/4 LOT 3 BLK 43 LOTS IN NOKOMIS HOME ON PRIV TAX 10-2-950A S T00 R	0 0 3,250 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$301.24 \$0.00 \$0.00 \$0.00 \$301.24 \$301.24 \$0.00	First Installment 08/10/2009 CHAUSSE, MILDRED Second Installment 08/10/2009 CHAUSSE, MILDRED
08-23-181-006 CHAUSSE, MILDRED 215 S ELM ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	215 S ELM ST NOKOMIS, IL 62075-0000 E 1/2 LOTS 1 & 2 & NE 1/4 LOT 3 BLK 43 LOTS IN NOKOMIS 10-2-950 S T00 R	0 0 3,250 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$301.24 \$0.00 \$0.00 \$0.00 \$301.24 \$301.24 \$0.00	First Installment 08/10/2009 CHAUSSE, MILDRED Second Installment 08/10/2009 CHAUSSE, MILDRED
08-23-181-007 ADAMS, ROBERT & JACQUE 308 S ELM ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	308 S ELM ST NOKOMIS, IL 62075-0000 S 25 FT LOT 3 & ALL LOT 4 BLK 43 LOTS IN NOKOMIS HOME ON PRIV TAX 10-2-951 S T00 R	0 0 3,250 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$301.24 \$0.00 \$0.00 \$0.00 \$301.24 \$301.24 \$0.00	First Installment 07/06/2009 ADAMS, ROBERT & JACQUE Second Installment 07/06/2009 ADAMS, ROBERT & JACQUE
08-23-181-008 KELLER, JAMES A & WENDY A 315 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 E SOUTH ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 43 LOTS IN NOKOMIS 10-2-952 S T00 R	0 0 5,210 32,380 37,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,487.16 \$0.00 \$0.00 \$0.00 \$1,487.16 \$1,487.16 \$0.00	\$1,487.16 \$0.00 \$0.00 \$0.00 \$1,487.16 \$1,487.16 \$0.00	\$2,974.32 \$0.00 \$0.00 \$0.00 \$2,974.32 \$2,974.32 \$0.00	First Installment 08/04/2009 KELLER, JAMES A & WENDY A Second Installment 09/02/2009 KELLER, JAMES A & WENDY A
08-23-182-001 CATHOLIC PARSONAGE & ALLEY 311 S ELM ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	311 S ELM ST NOKOMIS, IL 62075-0000 IRREG TRACT BLK 71 P C HUGGINS & TRUSTEES 10-2-1339 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-184-010 HAVERA, JAMES T 412 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	412 S SPRUCE ST NOKOMIS, IL 62075-0000 PT LOTS 4 & 5 BLK 73 - COM NELY COR BLK 73, SELY 125' TO BEG, SELY 120', SWLY 150', NWLY60', SWLY10',NWLY 50' NELY TO POB 10-2-1364 & 1362 PC HUGGINS & TRUSTEES S T00 R	0 0 6,200 28,090 34,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,334.22 \$0.00 \$0.00 \$0.00 \$1,334.22 \$1,334.22 \$0.00	\$1,334.22 \$0.00 \$0.00 \$0.00 \$1,334.22 \$1,334.22 \$0.00	\$2,668.44 \$0.00 \$0.00 \$0.00 \$2,668.44 \$2,668.44 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
08-23-185-001 ISHMAEL, ROBERT & PRUDENCE 401 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	401 S SPRUCE ST NOKOMIS, IL 62075-0000 70 FT X 140 FT NW END LOT 2 & LOT 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1353 S T00 R	0 0 2,570 23,350 25,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$946.33 \$0.00 \$28.39 \$0.00 \$974.72 \$974.72 \$0.00	\$946.33 \$0.00 \$14.19 \$20.00 \$980.52 \$980.52 \$0.00	\$1,892.66 \$0.00 \$42.58 \$20.00 \$1,955.24 \$1,955.24 \$0.00	First Installment 09/18/2009 RAVEN SECURITIES INC Second Installment 09/18/2009 RAVEN SECURITIES INC
08-23-185-002 BETHARD, RAYMOND D 409 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	409 S SPRUCE NOKOMIS, IL 62075-0000 70 FT X 140 FT PT NW COR LOTS 2 & 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1354 S T00 R	0 0 2,590 12,400 14,990 0	260 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.75 \$0.00 \$0.00 \$0.00 \$427.75 \$427.75 \$0.00	\$427.75 \$0.00 \$0.00 \$0.00 \$427.75 \$427.75 \$0.00	\$855.50 \$0.00 \$0.00 \$0.00 \$855.50 \$855.50 \$0.00	First Installment 08/03/2009 BETHARD, RAYMOND D Second Installment 08/03/2009 BETHARD, RAYMOND D
08-23-185-003 JONAS, SETH C/O LANDAMERICA TAX & FLOOD SERVICE TAX DISBURSEMENT TEAM 1123 S PARKVIEW DR Covina, CA 91724-	10004 9.26864 0040 0.0000	415 S SPRUCE ST NOKOMIS, IL 62075-0000 100 FT X 150 FT PT LOTS 2 & 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1359 S T00 R	0 0 2,610 15,620 18,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.95 \$0.00 \$0.00 \$0.00 \$589.95 \$589.95 \$0.00	\$589.95 \$0.00 \$0.00 \$0.00 \$589.95 \$589.95 \$0.00	\$1,179.90 \$0.00 \$0.00 \$0.00 \$1,179.90 \$1,179.90 \$0.00	First Installment 08/10/2009 TOWN AND COUNTRY BANK Second Installment 09/08/2009 Town and Country Financial Corp.
08-23-185-004 CUNNINGHAM, DIANA 421 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	421 S SPRUCE NOKOMIS, IL 62075-0000 60 FT X 150 FT S PT LOTS 3 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1360 S T00 R	0 0 2,240 12,690 14,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.02 \$0.00 \$13.11 \$0.00 \$450.13 \$450.13 \$0.00	\$437.02 \$0.00 \$6.56 \$10.00 \$453.58 \$453.58 \$0.00	\$874.04 \$0.00 \$19.67 \$10.00 \$903.71 \$903.71 \$0.00	First Installment 09/11/2009 CUNNINGHAM, DIANA Second Installment 11/16/2009 CUNNINGHAM, DIANA
08-23-185-005 SATTERLEE, ERIC & CRYSTAL C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	427 S SPRUCE ST NOKOMIS, IL 62075-0000 55 FT X 150 FT NW COR LOT 6 BLK 73 P C HUGGINS & TRUSTEES 10-2-1371 S T00 R	0 0 2,320 9,620 11,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.45 \$0.00 \$0.00 \$0.00 \$298.45 \$298.45 \$0.00	\$298.45 \$0.00 \$0.00 \$0.00 \$298.45 \$298.45 \$0.00	\$596.90 \$0.00 \$0.00 \$0.00 \$596.90 \$596.90 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-185-006 HENRY, JOHN 431 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	431 S SPRUCE ST NOKOMIS, IL 62075-0000 S 45 FT X 150 FT NW COR LOT 6 BLK 73 P C HUGGINS & TRUSTEES 10-2-1370 S T00 R	0 0 1,760 19,930 21,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$750.30 \$0.00 \$0.00 \$0.00 \$750.30 \$750.30 \$0.00	\$750.30 \$0.00 \$0.00 \$0.00 \$750.30 \$750.30 \$0.00	\$1,500.60 \$0.00 \$0.00 \$0.00 \$1,500.60 \$1,500.60 \$0.00	First Installment 08/13/2009 HENRY, JOHN Second Installment 09/02/2009 HENRY, JOHN
08-23-185-007 ROBERTSON, WILLIAM D 435 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	435 S SPRUCE NOKOMIS, IL 62075-0000 LOT 1 E S EASTERDAYS ADD 10-2-1152 S T00 R	0 0 1,290 15,510 16,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.68 \$0.00 \$0.00 \$0.00 \$523.68 \$523.68 \$0.00	\$523.68 \$0.00 \$0.00 \$0.00 \$523.68 \$523.68 \$0.00	\$1,047.36 \$0.00 \$0.00 \$0.00 \$1,047.36 \$1,047.36 \$0.00	First Installment 07/14/2009 ROBERTSON, WILLIAM D Second Installment 07/14/2009 ROBERTSON, WILLIAM D
08-23-185-008 CARROLL, LOUISE S 439 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	439 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 2 E S EASTERDAYS ADD 10-2-1153 S T00 R	0 0 1,290 19,570 20,860 0	0 5,500 4,000 9,662 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.69 \$0.00 \$0.00 \$0.00 \$78.69 \$78.69 \$0.00	\$78.69 \$0.00 \$0.00 \$0.00 \$78.69 \$78.69 \$0.00	\$157.38 \$0.00 \$0.00 \$0.00 \$157.38 \$157.38 \$0.00	First Installment 08/04/2009 CARROLL, LOUISE S Second Installment 09/02/2009 CARROLL, LOUISE S
08-23-185-009 GUNN, CHRISTOPHER C/O FIRST AMERIC RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	402 S MAPLE ST NOKOMIS, IL 62075-0000 60 FT X 160 FT E 60 FT N 60 FT LOT 2 & N 60 FT NW PT LOT 1 BLK 73 P C HUGGINS & TRUSTEES 10-2-1352 S T00 R	0 0 1,670 22,720 24,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$875.43 \$0.00 \$0.00 \$0.00 \$875.43 \$875.43 \$0.00	\$875.43 \$0.00 \$0.00 \$0.00 \$875.43 \$875.43 \$0.00	\$1,750.86 \$0.00 \$0.00 \$0.00 \$1,750.86 \$1,750.86 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-185-010 MILLER, LAURA M 408 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	408 S MAPLE ST NOKOMIS, IL 62075-0000 60 FT X 150 FT PT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1357 S T00 R	0 0 2,350 19,700 22,050 0	0 5,500 4,000 10,210 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.45 \$0.00 \$0.00 \$0.00 \$108.45 \$108.45 \$0.00	\$108.45 \$0.00 \$0.00 \$0.00 \$108.45 \$108.45 \$0.00	\$216.90 \$0.00 \$0.00 \$0.00 \$216.90 \$216.90 \$0.00	First Installment 07/16/2009 MILLER, LAURA M Second Installment 07/16/2009 MILLER, LAURA M
08-23-185-011 ROOT, AUGUST J 412 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	412 S MAPLE ST NOKOMIS, IL 62075-0000 60 FT X 150 FT PT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1356 S T00 R	0 0 2,350 17,290 19,640 0	0 5,500 4,000 5,905 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.27 \$0.00 \$0.00 \$0.00 \$196.27 \$196.27 \$0.00	\$196.27 \$0.00 \$0.00 \$0.00 \$196.27 \$196.27 \$0.00	\$392.54 \$0.00 \$0.00 \$0.00 \$392.54 \$392.54 \$0.00	First Installment 07/31/2009 ROOT, AUGUST J Second Installment 07/31/2009 ROOT, AUGUST J



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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-185-012 DULCEAK, RANDALL SCOTT 418 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	418 S MAPLE NOKOMIS, IL 62075-0000 SE COR 60 FT X 150 FT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1355 S T00 R	0 0 2,350 12,140 14,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.52 \$0.00 \$0.00 \$0.00 \$671.52 \$671.52 \$0.00	\$671.52 \$0.00 \$30.22 \$10.00 \$711.74 \$711.74 \$0.00	\$1,343.04 \$0.00 \$30.22 \$10.00 \$1,383.26 \$1,383.26 \$0.00	First Installment 10/26/2009 DULCEAK, RANDALL SCOTT Second Installment 10/26/2009 DULCEAK, RANDALL SCOTT
08-23-185-015 MILLS, BRETT W 507 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	436 S MAPLE ST NOKOMIS, IL 62075-0000 N 44 FT LOT 11 E S EASTERDAYS ADD 10-2-1160 S T00 R	0 0 1,250 1,940 3,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.84 \$0.00 \$0.00 \$0.00 \$147.84 \$147.84 \$0.00	\$147.84 \$0.00 \$0.00 \$0.00 \$147.84 \$147.84 \$0.00	\$295.68 \$0.00 \$0.00 \$0.00 \$295.68 \$295.68 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-185-016 KINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	440 S MAPLE ST NOKOMIS, IL 62075-0000 S 6 FT LOT 11 & ALL LOT 10 E S EASTERDAYS ADD 10-2-1159 S T00 R	0 0 1,330 7,430 8,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.97 \$0.00 \$0.00 \$0.00 \$405.97 \$405.97 \$0.00	\$405.97 \$0.00 \$0.00 \$0.00 \$405.97 \$405.97 \$0.00	\$811.94 \$0.00 \$0.00 \$0.00 \$811.94 \$811.94 \$0.00	First Installment 08/04/2009 KINEFELTER FARMS INC Second Installment 09/02/2009 KINEFELTER FARMS INC
08-23-185-017 HOLTHAUS, BETH PEARSON P O BOX 42 Nokomis, IL 62075-	10004 9.26864 0040 0.0000	446 S MAPLE ST NOKOMIS, IL 62075-0000 W 1/2 LOT 8 & ALL LOT 9 E S EASTERDAYS ADD 10-2-1158 S T00 R	0 0 1,940 13,560 15,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.43 \$0.00 \$0.00 \$0.00 \$463.43 \$463.43 \$0.00	\$463.43 \$0.00 \$0.00 \$0.00 \$463.43 \$463.43 \$0.00	\$926.86 \$0.00 \$0.00 \$0.00 \$926.86 \$926.86 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-185-018 HUBBARD, MARC 452 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	452 S MAPLE NOKOMIS, IL 62075-0000 LOT 7 & S 1/2 LOT 8 E S EASTERDAYS ADD 10-2-1157 S T00 R	0 0 1,940 16,470 18,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.29 \$0.00 \$0.00 \$0.00 \$598.29 \$598.29 \$0.00	\$598.29 \$0.00 \$0.00 \$0.00 \$598.29 \$598.29 \$0.00	\$1,196.58 \$0.00 \$0.00 \$0.00 \$1,196.58 \$1,196.58 \$0.00	First Installment 08/04/2009 HUBBARD, MARC Second Installment 09/02/2009 HUBBARD, MARC
08-23-185-019 BAILEY, BETTY L 424 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	424 S MAPLE ST NOKOMIS, IL 62075-0000 SE 60 FT LOT 1 & NW 12' LOT 6 SE 50 FT LOT 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1358 S T00 R	0 0 2,350 9,720 12,070 0	0 5,500 1,792 4,778 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-185-020 BOLAND, SHIRLEY D 430 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	430 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 6 (EX NW 12') P C HUGGINS & TRUSTEES OF STANFORD ADDITION & OUTLOTS 10-2-1369 S T00 R	0 0 2,610 10,080 12,690 0	0 5,500 4,000 1,985 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.85 \$0.00 \$0.00 \$0.00 \$55.85 \$55.85 \$0.00	\$55.85 \$0.00 \$0.00 \$0.00 \$55.85 \$55.85 \$0.00	\$111.70 \$0.00 \$0.00 \$0.00 \$111.70 \$111.70 \$0.00	First Installment 07/23/2009 BOLAND, SHIRLEY D Second Installment 09/02/2009 BOLAND, SHIRLEY D
08-23-186-001 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	406 S VINE ST NOKOMIS, IL 62075-0000 NW 60 FT X 100 FT LOT 3 BLK 72 P C HUGGINS & TRUSTEES 10-2-1345 S T00 R	0 0 1,170 6,360 7,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.97 \$0.00 \$0.00 \$0.00 \$348.97 \$348.97 \$0.00	\$348.97 \$0.00 \$0.00 \$0.00 \$348.97 \$348.97 \$0.00	\$697.94 \$0.00 \$0.00 \$0.00 \$697.94 \$697.94 \$0.00	First Installment 08/04/2009 WISEMAN, MARK A Second Installment 09/02/2009 WISEMAN, MARK A
08-23-186-002 BERNS, MERLE E 405 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	405 S MAPLE NOKOMIS, IL 62075-0000 55 FT X 175 FT PT LOTS 2 & 3 BLK 72 P C HUGGINS & TRUSTEES 10-2-1348 S T00 R	0 0 940 15,860 16,800 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.31 \$0.00 \$0.00 \$0.00 \$338.31 \$338.31 \$0.00	\$338.31 \$0.00 \$0.00 \$0.00 \$338.31 \$338.31 \$0.00	\$676.62 \$0.00 \$0.00 \$0.00 \$676.62 \$676.62 \$0.00	First Installment 07/06/2009 BERNS, MERLE E Second Installment 07/06/2009 BERNS, MERLE E
08-23-186-003 SATTLERLEE, JUDY J 417 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	417 S MAPLE NOKOMIS, IL 62075-0000 S 75 FT N 190 FT LOT 3 BLK 72 & PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1347 S T00 R	0 0 960 20,920 21,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.10 \$0.00 \$0.00 \$0.00 \$759.10 \$759.10 \$0.00	\$759.10 \$0.00 \$0.00 \$0.00 \$759.10 \$759.10 \$0.00	\$1,518.20 \$0.00 \$0.00 \$0.00 \$1,518.20 \$1,518.20 \$0.00	First Installment 08/05/2009 SATTLERLEE, JUDY J Second Installment 08/05/2009 SATTLERLEE, JUDY J
08-23-186-004 PEARSE, STEPHEN 223 N 6TH WITT, IL 62094-0000	10004 9.26864 0040 0.0000	419 S MAPLE NOKOMIS, IL 62075-0000 PT LOTS 2 & 3 BLK 72 50 FT X 100 FT P C HUGGINS & TRUSTEES 10-2-1344 1/2 S T00 R	0 0 1,290 9,890 11,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.12 \$0.00 \$15.54 \$0.00 \$533.66 \$533.66 \$0.00	\$518.12 \$0.00 \$7.77 \$10.00 \$535.89 \$535.89 \$0.00	\$1,036.24 \$0.00 \$23.31 \$10.00 \$1,069.55 \$1,069.55 \$0.00	First Installment 10/02/2009 PEARSE, STEPHEN F & MINDY L Second Installment 10/02/2009 PEARSE, STEPHEN F & MINDY L
08-23-186-005 MAROON, MELVIN & NANCY 425 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	425 S MAPLE ST NOKOMIS, IL 62075-0000 S END LOT 2 BLK 72 60 FT X 150 FT P C HUGGINS & TRUSTEES 10-2-1344 S T00 R	0 0 1,370 870 2,240 0	0 0 1,677 563 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-186-006 MAY, EDWARD D & PEGGY D 431 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	431 S MAPLE ST NOKOMIS, IL 62075-0000 N 25 FT LOT 10 & ALL LOT 11 & W PT LOT 12 J HUTTON SUB DIV 10-2-1245 S T00 R	0 0 3,240 5,160 8,400 0	0 3,054 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.75 \$0.00 \$0.00 \$0.00 \$247.75 \$247.75 \$0.00	\$247.75 \$0.00 \$0.00 \$0.00 \$247.75 \$247.75 \$0.00	\$495.50 \$0.00 \$0.00 \$0.00 \$495.50 \$495.50 \$0.00	First Installment 07/28/2009 MAY, EDWARD D & PEGGY D Second Installment 09/10/2009 MAY, EDWARD D & PEGGY D
08-23-186-007 BRUECKNER, RICHARD A 316 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	441 S MAPLE NOKOMIS, IL 62075-0000 S 75 FT LOT 10 J HUTTON SUB DIV 10-2-1244 S T00 R	0 0 1,940 15,710 17,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.96 \$0.00 \$0.00 \$0.00 \$817.96 \$817.96 \$0.00	\$817.96 \$0.00 \$0.00 \$0.00 \$817.96 \$817.96 \$0.00	\$1,635.92 \$0.00 \$0.00 \$0.00 \$1,635.92 \$1,635.92 \$0.00	First Installment 08/10/2009 BRUECKNER, RICHARD A Second Installment 08/10/2009 BRUECKNER, RICHARD A
08-23-186-010 DURBIN, BLANCHE MAXINE 451 S MAPLE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	451 S MAPLE NOKOMIS, IL 62075-0000 LOT 8 & SWLY 80 FT 12 J HUTTON SUB DIV 10-2-1242 S T00 R	0 0 1,410 13,960 15,370 0	0 5,500 4,000 3,891 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.72 \$0.00 \$0.00 \$0.00 \$91.72 \$91.72 \$0.00	\$91.72 \$0.00 \$0.00 \$0.00 \$91.72 \$91.72 \$0.00	\$183.44 \$0.00 \$0.00 \$0.00 \$183.44 \$183.44 \$0.00	First Installment 07/06/2009 DURBIN, BLANCHE MAXINE Second Installment 07/06/2009 DURBIN, BLANCHE MAXINE
08-23-186-011 PIEPER, LAURA 455 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	455 S MAPLE NOKOMIS, IL 62075-0000 68 FT NEXT N LOT 4 BLK 72 P C HUGGINS & TRUSTEES 10-2-1350 S T00 R	0 0 1,290 18,030 19,320 0	0 5,500 4,000 2,314 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.85 \$0.00 \$0.00 \$0.00 \$347.85 \$347.85 \$0.00	\$347.85 \$0.00 \$0.00 \$0.00 \$347.85 \$347.85 \$0.00	\$695.70 \$0.00 \$0.00 \$0.00 \$695.70 \$695.70 \$0.00	First Installment 08/04/2009 PIEPER, LAURA Second Installment 08/04/2009 PIEPER, LAURA
08-23-186-012 PIEPER, LAURA 455 S MAPLE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	459 S MAPLE ST NOKOMIS, IL 62075-0000 SW PT OF S PT LOT 4 BLK 72 P C HUGGINS & TRUSTEES 10-2-1349 S T00 R	0 0 1,290 5,800 7,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.58 \$0.00 \$9.86 \$0.00 \$338.44 \$338.44 \$0.00	\$328.58 \$0.00 \$4.93 \$10.00 \$343.51 \$343.51 \$0.00	\$657.16 \$0.00 \$14.79 \$10.00 \$681.95 \$681.95 \$0.00	First Installment 11/13/2009 NOKOMIS SAVINGS BANK Second Installment 11/13/2009 NOKOMIS SAVINGS BANK
08-23-186-013 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	212 E SOUTH ST NOKOMIS, IL 62075-0000 E PT NW 75 FT X 60 FT LOT 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1346 S T00 R	0 0 780 15,004 15,784 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.22 \$0.00 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$291.22 \$0.00 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$582.44 \$0.00 \$0.00 \$0.00 \$582.44 \$582.44 \$0.00	First Installment 08/04/2009 SPERRY, NANCY L Second Installment 09/02/2009 SPERRY, NANCY L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-186-014 HOLTHAUS, NORBERT & ALICE 216 E SOUTH NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	216 E SOUTH NOKOMIS, IL 62075-0000 PT W LOTS 1 & 2 BLK 72 62 1/2 FT X 150 FT P C HUGGINS & TRUSTEES 10-2-1343 S T00 R	0 0 1,940 17,650 19,590 0	0 5,500 4,000 6,460 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.23 \$0.00 \$0.00 \$0.00 \$168.23 \$168.23 \$0.00	\$168.23 \$0.00 \$0.00 \$0.00 \$168.23 \$168.23 \$0.00	\$336.46 \$0.00 \$0.00 \$0.00 \$336.46 \$336.46 \$0.00	First Installment 07/15/2009 HOLTHAUS, NORBERT & ALICE Second Installment 07/15/2009 HOLTHAUS, NORBERT & ALICE
08-23-186-015 BROWN JASON S C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	10004 9.26864 0040 0.0000	220 E SOUTH ST NOKOMIS, IL 62075-0000 62 1/2 FT X 150 FT NE COR LOT 1 BLK 72 P C HUGGINS & TRUSTEES 10-2-1340 S T00 R	0 0 2,610 18,520 21,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.35 \$0.00 \$0.00 \$0.00 \$724.35 \$724.35 \$0.00	\$724.35 \$0.00 \$0.00 \$0.00 \$724.35 \$724.35 \$0.00	\$1,448.70 \$0.00 \$0.00 \$0.00 \$1,448.70 \$1,448.70 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-186-016 LESKO, WILLIAM J 416 S OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	416 S OAK NOKOMIS, IL 62075-0000 150 FT X 75 FT PT LOTS 1 & 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1341 S T00 R	0 0 1,940 16,170 18,110 0	0 5,500 4,000 8,386 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.38 \$0.00 \$0.00 \$0.00 \$10.38 \$10.38 \$0.00	\$10.38 \$0.00 \$0.00 \$0.00 \$10.38 \$10.38 \$0.00	\$20.76 \$0.00 \$0.00 \$0.00 \$20.76 \$20.76 \$0.00	First Installment 07/30/2009 LESKO, WILLIAM J Second Installment 07/30/2009 LESKO, WILLIAM J
08-23-186-017 MCKENZIE FAMILY TRUST 22 WILLIAMSBURG LANE TRABUCO CANYON, CA 92679-0000	10004 9.26864 0040 0.0000	420 S OAK ST NOKOMIS, IL 62075-0000 PT LOTS 1 & 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1342 S T00 R	0 0 1,940 11,660 13,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.27 \$0.00 \$9.45 \$0.00 \$639.72 \$639.72 \$0.00	\$630.27 \$0.00 \$0.00 \$0.00 \$630.27 \$630.27 \$0.00	\$1,260.54 \$0.00 \$9.45 \$0.00 \$1,269.99 \$1,269.99 \$0.00	First Installment 08/24/2009 MC KENZIE FAMILY TRUST Second Installment 08/24/2009 MC KENZIE FAMILY TRUST
08-23-186-018 KOTTWITZ, MERLE B 424 S OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	424 S OAK NOKOMIS, IL 62075-0000 BAL LOT 12 J HUTTON SUB DIV 10-2-1246 S T00 R	0 0 2,900 19,020 21,920 0	0 5,500 4,000 3,422 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.00 \$0.00 \$0.00 \$0.00 \$417.00 \$417.00 \$0.00	\$417.00 \$0.00 \$0.00 \$0.00 \$417.00 \$417.00 \$0.00	\$834.00 \$0.00 \$0.00 \$0.00 \$834.00 \$834.00 \$0.00	First Installment 07/06/2009 KOTTWITZ, MERLE B Second Installment 07/06/2009 KOTTWITZ, MERLE B
08-23-186-026 NICCOL DEVELOPMENT INC 319 N MACOUPIN GILLESPIE, IL 62033-0000	10004 9.26864 0040 0.0000	540 CAPPS AVE NOKOMIS, IL 62075-0000 SE END 75 FT X 140 FT LOT 4 BLK 72 P C HUGGINS & TRUSTEES 10-2-1351 S T00 R	0 0 1,670 11,260 12,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.22 \$0.00 \$0.00 \$0.00 \$599.22 \$599.22 \$0.00	\$599.22 \$0.00 \$0.00 \$0.00 \$599.22 \$599.22 \$0.00	\$1,198.44 \$0.00 \$0.00 \$0.00 \$1,198.44 \$1,198.44 \$0.00	First Installment 08/06/2009 NICCOL DEVELOPMENT Second Installment 09/09/2009 NICCOL DEVELOPMENT



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-201-005 GLENN, MICHAEL R 209 S OAK NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	209 S OAK NOKOMIS, IL 62075-0000 LOT 5 & W 1/2 LOT 6 BLK 9 MILLER & YOUNG ADD 10-2-1791 S T00 R	0 0 1,170 2,980 4,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.33 \$0.00 \$0.00 \$0.00 \$192.33 \$192.33 \$0.00	\$192.33 \$0.00 \$0.00 \$0.00 \$192.33 \$192.33 \$0.00	\$384.66 \$0.00 \$0.00 \$0.00 \$384.66 \$384.66 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
08-23-201-008 PETTY, JOHN G 501 YOUNG NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	501 YOUNG NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 9 MILLER & YOUNG ADD 10-2-1788 INC 1789 S T00 R	0 0 2,350 15,680 18,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.68 \$0.00 \$8.71 \$0.00 \$589.39 \$589.39 \$0.00	\$580.68 \$0.00 \$0.00 \$0.00 \$580.68 \$580.68 \$0.00	\$1,161.36 \$0.00 \$8.71 \$0.00 \$1,170.07 \$1,170.07 \$0.00	First Installment 08/31/2009 PETTY, JOHN G Second Installment 08/31/2009 PETTY, JOHN G
08-23-201-009 SNOW, SHIRLEY D 525 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	525 YOUNG ST NOKOMIS, IL 62075-0000 LOT 7 & E 1/2 LOT 6 BLK 9 MILLER & YOUNG ADD 10-2-1793 & 1792 S T00 R	0 0 1,170 8,340 9,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.15 \$0.00 \$0.00 \$0.00 \$93.15 \$93.15 \$0.00	\$93.15 \$0.00 \$1.40 \$10.00 \$104.55 \$104.55 \$0.00	\$186.30 \$0.00 \$1.40 \$10.00 \$197.70 \$197.70 \$0.00	First Installment 09/04/2009 SNOW, SHIRLEY D Second Installment 10/06/2009 SNOW, SHIRLEY D
08-23-202-008 LOCKE, STEVEN A & JANICE L PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	115 S BLUE AVE NOKOMIS, IL 62075-0000 LOT 9 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1815 S T00 R	0 0 780 8,180 8,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.35 \$0.00 \$0.00 \$0.00 \$160.35 \$160.35 \$0.00	\$160.35 \$0.00 \$0.00 \$0.00 \$160.35 \$160.35 \$0.00	\$320.70 \$0.00 \$0.00 \$0.00 \$320.70 \$320.70 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L
08-23-202-014 KLINEFELTER, JARED A 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	122 SINGER ST NOKOMIS, IL 62075-0000 LOT 6 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1812 S T00 R	0 0 780 6,610 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.48 \$0.00 \$0.00 \$0.00 \$342.48 \$342.48 \$0.00	\$342.48 \$0.00 \$0.00 \$0.00 \$342.48 \$342.48 \$0.00	\$684.96 \$0.00 \$0.00 \$0.00 \$684.96 \$684.96 \$0.00	First Installment 08/13/2009 KLINEFELTER, JARED A Second Installment 08/13/2009 KLINEFELTER, JARED A
08-23-202-020 WOOLARD, JEFFREY J & SAMATHA 617 YOUNG NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	617 YOUNG NOKOMIS, IL 62075-0000 LOT 5 BLK 10 MILLER & YOUNG ADD 10-2-1797 S T00 R	0 0 780 5,840 6,620 0	0 4,585 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.31 \$0.00 \$0.00 \$0.00 \$94.31 \$94.31 \$0.00	\$94.31 \$0.00 \$0.00 \$0.00 \$94.31 \$94.31 \$0.00	\$188.62 \$0.00 \$0.00 \$0.00 \$188.62 \$188.62 \$0.00	First Installment 07/20/2009 WOOLARD, JEFFREY J & SAMATHA Second Installment 07/20/2009 WOOLARD, JEFFREY J & SAMATHA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-202-021 WILHOUR, LANA K 619 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	619 YOUNG ST NOKOMIS, IL 62075-0000 LOT 6 BLK 10 MILLER & YOUNG ADD 10-2-1798 S T00 R	0 0 780 14,650 15,430 0	1,860 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.99 \$0.00 \$0.00 \$0.00 \$373.99 \$373.99 \$0.00	\$373.99 \$0.00 \$0.00 \$0.00 \$373.99 \$373.99 \$0.00	\$747.98 \$0.00 \$0.00 \$0.00 \$747.98 \$747.98 \$0.00	First Installment 08/04/2009 WILHOUR, LANA K Second Installment 09/02/2009 WILHOUR, LANA K
08-23-202-022 THORNTON, MARCIA J 625 YOUNG NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	625 YOUNG NOKOMIS, IL 62075-0000 LOT 7 BLK 10 MILLER & YOUNG ADD 10-2-1799 S T00 R	0 0 780 20,530 21,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.69 \$0.00 \$0.00 \$0.00 \$732.69 \$732.69 \$0.00	\$732.69 \$0.00 \$0.00 \$0.00 \$732.69 \$732.69 \$0.00	\$1,465.38 \$0.00 \$0.00 \$0.00 \$1,465.38 \$1,465.38 \$0.00	First Installment 08/05/2009 THORNTON, MARCIA J Second Installment 09/02/2009 THORNTON, MARCIA J
08-23-202-026 ODLE, RONALD L 601 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	601 YOUNG ST NOKOMIS, IL 62075-0000 LTS 1 & 2 & W 1/2 LT 3 BLK 10 MILLER & YOUNG ADD 10-2-1794 S T00 R	0 0 2,230 14,590 16,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.61 \$0.00 \$7.87 \$0.00 \$532.48 \$532.48 \$0.00	\$524.61 \$0.00 \$0.00 \$0.00 \$524.61 \$524.61 \$0.00	\$1,049.22 \$0.00 \$7.87 \$0.00 \$1,057.09 \$1,057.09 \$0.00	First Installment 08/17/2009 ODLE, RONALD L Second Installment 09/02/2009 ODLE, RONALD L
08-23-202-027 MILLS, BRETT W 507 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	615 YOUNG NOKOMIS, IL 62075-0000 E 1/2 LT 3 & ALL LT 4 BLK 10 MILLER & YOUNG ADD 10-2-1796 & 1795 S T00 R	0 0 1,180 10,290 11,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.56 \$0.00 \$0.00 \$0.00 \$531.56 \$531.56 \$0.00	\$531.56 \$0.00 \$0.00 \$0.00 \$531.56 \$531.56 \$0.00	\$1,063.12 \$0.00 \$0.00 \$0.00 \$1,063.12 \$1,063.12 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-202-028 RAMEY, GREG 817 E CLARK LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	817 E CLARK LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 2 MILLER & YOUNG ADD 10-2-1811 & 1810 S T00 R	0 0 1,570 7,920 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.80 \$0.00 \$0.00 \$0.00 \$439.80 \$439.80 \$0.00	\$439.80 \$0.00 \$0.00 \$0.00 \$439.80 \$439.80 \$0.00	\$879.60 \$0.00 \$0.00 \$0.00 \$879.60 \$879.60 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
08-23-202-029 SNEDDON, JAMES R 126 SINGER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	126 SINGER NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 2 MILLER & YOUNGS 2ND ADD 10-2-1813 & 1814 S T00 R	0 0 1,570 9,880 11,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.74 \$0.00 \$0.00 \$0.00 \$275.74 \$275.74 \$0.00	\$275.74 \$0.00 \$0.00 \$0.00 \$275.74 \$275.74 \$0.00	\$551.48 \$0.00 \$0.00 \$0.00 \$551.48 \$551.48 \$0.00	First Installment 07/23/2009 SNEDDON, JAMES R Second Installment 08/13/2009 SNEDDON, JAMES R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-202-030 COHAN, JAMES F & JANICE 621 WEBSTER Nokomis, IL 62075-	10004 9.26864 0030 0.0000	621 WEBSTER NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1807 1808 & 1809 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 08/05/2009 COHAN, JAMES F & JANICE Second Installment 08/14/2009 COHAN, JAMES F & JANICE
08-23-202-031 DAVIS, BENJAMIN R R 1 BOX 212 Shobonier, IL 62885-	10004 9.26864 0040 0.0000	111 BLUE NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 2 MILLER & YOUNG ADD 10-2-1816 1817 & 1818 S T00 R	0 0 2,350 9,250 11,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.58 \$0.00 \$16.13 \$0.00 \$553.71 \$553.71 \$0.00	\$537.58 \$0.00 \$8.06 \$43.00 \$588.64 \$588.64 \$0.00	\$1,075.16 \$0.00 \$24.19 \$43.00 \$1,142.35 \$1,142.35 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
08-23-202-032 JONAS, MICHAEL & SHIRLEY 101 S BLUE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	101 S BLUE NOKOMIS, IL 62075-0000 LOTS 13 THRU 16 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1819 THRU 1822 S T00 R	0 0 1,550 40,840 42,390 0	11,450 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,178.97 \$0.00 \$0.00 \$0.00 \$1,178.97 \$1,178.97 \$0.00	\$1,178.97 \$0.00 \$0.00 \$0.00 \$1,178.97 \$1,178.97 \$0.00	\$2,357.94 \$0.00 \$0.00 \$0.00 \$2,357.94 \$2,357.94 \$0.00	First Installment 08/05/2009 JONAS, MICHAEL & SHIRLEY Second Installment 08/05/2009 JONAS, MICHAEL & SHIRLEY
08-23-203-003 VIRDEN, FLOYD K & CONSTANCE C 119 SINGER ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	119 SINGER ST NOKOMIS, IL 62075-0000 LOT 14 BLK 3 MILLER & YOUNG ADD 10-2-1835 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 07/23/2009 VIRDEN, FLOYD K & CONSTANCE C Second Installment 07/23/2009 VIRDEN, FLOYD K & CONSTANCE C
08-23-203-004 VIRDEN, FLOYD K & CONSTANCE C 119 SINGER ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	119 SINGER ST NOKOMIS, IL 62075-0000 LOT 13 BLK 3 MILLER & YOUNG ADD 10-2-1834 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/23/2009 VIRDEN, FLOYD K & CONSTANCE C Second Installment 07/23/2009 VIRDEN, FLOYD K & CONSTANCE C
08-23-203-011 DAVIS, DOYET 221 LAKEWOOD DR HILLSBORO, IL 62049-0000	10004 9.26864 0030 0.0000	108 STEVENS ST NOKOMIS, IL 62075-0000 LOT 4 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1825 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$1.08 \$0.00 \$37.23 \$37.23 \$0.00	\$36.15 \$0.00 \$0.54 \$43.00 \$79.69 \$79.69 \$0.00	\$72.30 \$0.00 \$1.62 \$43.00 \$116.92 \$116.92 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-203-016 TAYLOR, RANDY E & VANESSA L CEARLC 701 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	701 YOUNG ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 11 MILLER & YOUNG ADD 10-2-1800 S T00 R	0 0 1,570 14,560 16,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.63 \$0.00 \$0.00 \$0.00 \$492.63 \$492.63 \$0.00	\$492.63 \$0.00 \$0.00 \$0.00 \$492.63 \$492.63 \$0.00	\$985.26 \$0.00 \$0.00 \$0.00 \$985.26 \$985.26 \$0.00	First Installment 08/03/2009 TAYLOR, RANDY E & VANESSA L CEA Second Installment 08/03/2009 TAYLOR, RANDY E & VANESSA L CEA
08-23-203-022 OSBORN, JASON & TONIA 136 STEVENS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	136 STEVENS NOKOMIS, IL 62075-0000 N 70 FT LOTS 6 & 7 BLK 11 MILLER & YOUNG ADD 10-2-1804 INC 2095A S T00 R	0 0 780 24,870 25,650 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$933.82 \$0.00 \$0.00 \$0.00 \$933.82 \$933.82 \$0.00	\$933.82 \$0.00 \$14.01 \$0.00 \$947.83 \$947.83 \$0.00	\$1,867.64 \$0.00 \$14.01 \$0.00 \$1,881.65 \$1,881.65 \$0.00	First Installment 08/05/2009 OSBORN, JASON & TONIA Second Installment 09/11/2009 OSBORN, JASON & TONIA
08-23-203-023 SPRACKLEN, MARTHA 727 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	727 YOUNG ST NOKOMIS, IL 62075-0000 S 70 FT LOTS 6 & 7 BLK 11 MILLER & YOUNGS ADD 10-2-2095 INC 1804A S T00 R	0 0 780 24,250 25,030 0	0 5,500 4,000 13,233 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.45 \$0.00 \$0.00 \$0.00 \$106.45 \$106.45 \$0.00	\$106.45 \$0.00 \$0.00 \$0.00 \$106.45 \$106.45 \$0.00	\$212.90 \$0.00 \$0.00 \$0.00 \$212.90 \$212.90 \$0.00	First Installment 08/04/2009 SPRACKLEN, MARTHA Second Installment 08/04/2009 SPRACKLEN, MARTHA
08-23-203-024 VIRDEN, FLOYD K 119 SINGER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	119 SINGER NOKOMIS, IL 62075-0000 LOT 11 & 12 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1832 & 1833 S T00 R	0 0 1,570 22,770 24,340 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.74 \$0.00 \$0.00 \$0.00 \$687.74 \$687.74 \$0.00	\$687.74 \$0.00 \$0.00 \$0.00 \$687.74 \$687.74 \$0.00	\$1,375.48 \$0.00 \$0.00 \$0.00 \$1,375.48 \$1,375.48 \$0.00	First Installment 07/23/2009 VIRDEN, FLOYD K Second Installment 07/23/2009 VIRDEN, FLOYD K
08-23-203-025 VIRDEN, FLOYD K & CONSTANCE C 119 SINGER AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	119 SINGER AVE NOKOMIS, IL 62075-0000 LOTS 15 & 16 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1837 & 1836 S T00 R	0 0 1,570 1,070 2,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.35 \$0.00 \$0.00 \$0.00 \$122.35 \$122.35 \$0.00	\$122.35 \$0.00 \$0.00 \$0.00 \$122.35 \$122.35 \$0.00	\$244.70 \$0.00 \$0.00 \$0.00 \$244.70 \$244.70 \$0.00	First Installment 07/23/2009 VIRDEN, FLOYD K & CONSTANCE C Second Installment 07/23/2009 VIRDEN, FLOYD K & CONSTANCE C
08-23-203-026 VIRDEN, FLOYD K 119 SINGER NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	119 SINGER NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1830 THRU 1831 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 07/23/2009 VIRDEN, FLOYD K Second Installment 07/23/2009 VIRDEN, FLOYD K

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-203-027 CARROLL, CHARLOTTE 715 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	715 YOUNG ST NOKOMIS, IL 62075-0000 LOTS 3-4 & 5 BLK 11 MILLER & YOUNG ADD 10-2-1802 & 1801 & 1803 S T00 R	0 0 2,350 2,320 4,670 0	0 1,039 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.27 \$0.00 \$0.00 \$0.00 \$168.27 \$168.27 \$0.00	\$168.27 \$0.00 \$0.00 \$0.00 \$168.27 \$168.27 \$0.00	\$336.54 \$0.00 \$0.00 \$0.00 \$336.54 \$336.54 \$0.00	First Installment 08/05/2009 CARROLL, CHARLOTTE Second Installment 09/02/2009 CARROLL, CHARLOTTE
08-23-203-028 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	118 S STEVENS AVE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1826 & 1827 S T00 R	0 0 1,570 15,050 16,620 0	0 5,500 4,000 6,580 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.03 \$0.00 \$0.00 \$0.00 \$25.03 \$25.03 \$0.00	\$25.03 \$0.00 \$0.00 \$0.00 \$25.03 \$25.03 \$0.00	\$50.06 \$0.00 \$0.00 \$0.00 \$50.06 \$50.06 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-203-029 JOHNSON, STEVEN M 130 STEVENS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	130 STEVENS NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1829 & 1828 S T00 R	0 0 1,570 23,290 24,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$897.21 \$0.00 \$0.00 \$0.00 \$897.21 \$897.21 \$0.00	\$897.21 \$0.00 \$0.00 \$0.00 \$897.21 \$897.21 \$0.00	\$1,794.42 \$0.00 \$0.00 \$0.00 \$1,794.42 \$1,794.42 \$0.00	First Installment 08/03/2009 JOHNSON, STEVEN M Second Installment 09/02/2009 JOHNSON, STEVEN M
08-23-203-030 WRIGHT, TERRANCE M 710 WEBSTER ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	LOTS 1 & 2 & 3 BLK 3 MILLER & YOUNGS ADD	0 0 2,120 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.25 \$0.00 \$0.00 \$0.00 \$98.25 \$98.25 \$0.00	\$98.25 \$0.00 \$0.00 \$0.00 \$98.25 \$98.25 \$0.00	\$196.50 \$0.00 \$0.00 \$0.00 \$196.50 \$196.50 \$0.00	First Installment 07/23/2009 WRIGHT, TERRANCE M Second Installment 07/23/2009 WRIGHT, TERRANCE M
08-23-204-001 PETTY, RANDY & PENNY 500 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	500 YOUNG ST NOKOMIS, IL 62075-0000 LOT 14 BLK 8 MILLER & YOUNG ADD HOME ON PRIV TAX 10-2-1787 S T00 R	0 0 780 1,010 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.96 \$0.00 \$0.00 \$0.00 \$82.96 \$82.96 \$0.00	\$82.96 \$0.00 \$0.00 \$0.00 \$82.96 \$82.96 \$0.00	\$165.92 \$0.00 \$0.00 \$0.00 \$165.92 \$165.92 \$0.00	First Installment 08/06/2009 PETTY, RANDY & PENNY Second Installment 08/06/2009 PETTY, RANDY & PENNY
08-23-204-002 PETTY, RANDY & PENNY 500 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	500 YOUNG ST NOKOMIS, IL 62075-0000 LOT 13 BLK 8 MILLER & YOUNG ADD 10-2-1786 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/06/2009 PETTY, RANDY & PENNY Second Installment 08/06/2009 PETTY, RANDY & PENNY

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-23-204-003 PETTY, RANDY & PENNY 500 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	500 YOUNG ST NOKOMIS, IL 62075-0000 LOT 12 BLK 8 MILLER & YOUNG ADD 10-2-1785 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/06/2009 PETTY, RANDY & PENNY Second Installment 08/06/2009 PETTY, RANDY & PENNY
08-23-204-004 PETTY, RANDY & PENNY 500 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	514 YOUNG ST NOKOMIS, IL 62075-0000 LOT 11 BLK 8 MILLER & YOUNG ADD HOME ON PRIV TAX 10-2-1784 S T00 R	0 0 780 630 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.35 \$0.00 \$0.00 \$0.00 \$65.35 \$65.35 \$0.00	\$65.35 \$0.00 \$0.00 \$0.00 \$65.35 \$65.35 \$0.00	\$130.70 \$0.00 \$0.00 \$0.00 \$130.70 \$130.70 \$0.00	First Installment 08/06/2009 PETTY, RANDY & PENNY Second Installment 08/06/2009 PETTY, RANDY & PENNY
08-23-204-005 PAVOLKO, SHIRLEY A 518 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	518 YOUNG ST NOKOMIS, IL 62075-0000 LOT 10 BLK 8 MILLER & YOUNG ADD 10-2-1783 S T00 R	0 0 780 9,250 10,030 0	0 5,500 84 4,446 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-204-008 WRIGHT, VIRGIL SR 21144 SEVEN SISTERS AVE Fillmore, IL 62032-	10004 9.26864 0040 0.0000	501 MILLER ST NOKOMIS, IL 62075-0000 LOT 1 BLK 8 MILLER & YOUNG 10-2-1775 S T00 R	0 0 960 730 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.32 \$0.00 \$0.00 \$0.00 \$78.32 \$78.32 \$0.00	\$78.32 \$0.00 \$0.00 \$0.00 \$78.32 \$78.32 \$0.00	\$156.64 \$0.00 \$0.00 \$0.00 \$156.64 \$156.64 \$0.00	First Installment 08/10/2009 WRIGHT, VIRGIL & ROBERTA K Second Installment 08/10/2009 WRIGHT, VIRGIL & ROBERTA K
08-23-204-013 LEHMAN, LAVONNE 525 MILLER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	525 MILLER ST NOKOMIS, IL 62075-0000 E 1/2 LOT 6 & ALL LOT 7 BLK 8 MILLER & YOUNG ADD 10-2-1780 S T00 R	0 0 1,170 13,020 14,190 0	0 5,500 3,070 5,620 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-204-014 WRIGHT VIRGIL M JR & JAMIE L, C/O FIRS AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	515 MILLER ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 & 4 & 5 & W 1/2 LOT 6 BLK 8 MILLER & YOUNG ADD 10-2-1778 & 1779 & 1776 & 1777 S T00 R	0 0 3,410 18,990 22,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.20 \$0.00 \$0.00 \$0.00 \$783.20 \$783.20 \$0.00	\$783.20 \$0.00 \$0.00 \$0.00 \$783.20 \$783.20 \$0.00	\$1,566.40 \$0.00 \$0.00 \$0.00 \$1,566.40 \$1,566.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-204-015 HELDEBRANDT, DARRELL C & SONJA 524 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	524 E UNION NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 8 MILLER & YOUNG ADD 10-2-1782 & 1781 S T00 R	0 0 1,570 11,000 12,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.54 \$0.00 \$0.00 \$0.00 \$582.54 \$582.54 \$0.00	\$582.54 \$0.00 \$0.00 \$0.00 \$582.54 \$582.54 \$0.00	\$1,165.08 \$0.00 \$0.00 \$0.00 \$1,165.08 \$1,165.08 \$0.00	First Installment 08/13/2009 HELDEBRANDT, DARRELL C & SONJA Second Installment 08/13/2009 HELDEBRANDT, DARRELL C & SONJA
08-23-205-001 COMPTON, GARY T 600 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	600 YOUNG ST NOKOMIS, IL 62075-0000 LOT 14 BLK 7 MILLER & YOUNG ADD 10-2-1774 S T00 R	0 0 960 7,940 8,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.57 \$0.00 \$0.00 \$0.00 \$157.57 \$157.57 \$0.00	\$157.57 \$0.00 \$0.00 \$0.00 \$157.57 \$157.57 \$0.00	\$315.14 \$0.00 \$0.00 \$0.00 \$315.14 \$315.14 \$0.00	First Installment 07/23/2009 COMPTON, GARY T Second Installment 07/23/2009 COMPTON, GARY T
08-23-205-015 COMPTON, GARY T 600 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	600 YOUNG ST NOKOMIS, IL 62075-0000 LOT 12 & 13 BLK 7 MILLER & YOUNG ADD 10-2-1773 & 1772 S T00 R	0 0 1,740 2,270 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.84 \$0.00 \$0.00 \$0.00 \$185.84 \$185.84 \$0.00	\$185.84 \$0.00 \$0.00 \$0.00 \$185.84 \$185.84 \$0.00	\$371.68 \$0.00 \$0.00 \$0.00 \$371.68 \$371.68 \$0.00	First Installment 07/23/2009 COMPTON, GARY T Second Installment 07/23/2009 COMPTON, GARY T
08-23-205-016 MEHOCHKO, JEREMY B & MEGAN M C/O WELLS FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	10004 9.26864 0040 0.0000	624 YOUNG ST NOKOMIS, IL 62075-0000 LOTS 8 THRU 11 BLK 7 MILLER & YOUNG ADD 10-2-1768 S T00 R	0 0 3,080 43,730 46,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,914.44 \$0.00 \$0.00 \$0.00 \$1,914.44 \$1,914.44 \$0.00	\$1,914.44 \$0.00 \$0.00 \$0.00 \$1,914.44 \$1,914.44 \$0.00	\$3,828.88 \$0.00 \$0.00 \$0.00 \$3,828.88 \$3,828.88 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
08-23-205-017 FINLEY, EDWARD G & KATHRYN D 623 MILLER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	623 MILLER ST NOKOMIS, IL 62075-0000 LOTS 5-6 & 7 BLK 7 MILLER & YOUNG ADD 10-2-1766 1765 & 1767 S T00 R	0 0 2,430 20,850 23,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.98 \$0.00 \$0.00 \$0.00 \$823.98 \$823.98 \$0.00	\$823.98 \$0.00 \$0.00 \$0.00 \$823.98 \$823.98 \$0.00	\$1,647.96 \$0.00 \$0.00 \$0.00 \$1,647.96 \$1,647.96 \$0.00	First Installment 08/13/2009 FINLEY, EDWARD G & KATHRYN D Second Installment 09/02/2009 FINLEY, EDWARD G & KATHRYN D
08-23-205-018 CLAVIN, ROSE MARIE C/O DANIEL P CLAV TRUST 27006 N 23RD AVE ROSAMOND, IL 62083	10004 9.26864 0040 0.0000	221 S BLUE AVE NOKOMIS, IL 62075-1465 LOTS 1 THRU 4 BLK 7 MILLER & YOUNG ADD 10-2-1761 THRU 1764 S T00 R	0 0 3,140 31,740 34,880 0	0 5,500 4,000 13,168 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.95 \$0.00 \$0.00 \$0.00 \$565.95 \$565.95 \$0.00	\$565.95 \$0.00 \$0.00 \$0.00 \$565.95 \$565.95 \$0.00	\$1,131.90 \$0.00 \$0.00 \$0.00 \$1,131.90 \$1,131.90 \$0.00	First Installment 07/22/2009 CLAVIN, ROSE MARIE Second Installment 07/22/2009 CLAVIN, ROSE MARIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-206-008 CARROLL, ALVA & BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	724 YOUNG ST NOKOMIS, IL 62075-0000 LOT 8 BLK 6 MILLER & YOUNGS ADD 10-2-2094 S T00 R	0 0 780 2,720 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$324.40 \$0.00 \$0.00 \$0.00 \$324.40 \$324.40 \$0.00	First Installment 07/06/2009 CARROLL, ALVA & BETTY Second Installment 07/06/2009 CARROLL, ALVA & BETTY
08-23-206-009 MEHOCHKO, TINA R 701 MILLER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	701 MILLER ST NOKOMIS, IL 62075-0000 LOT 1 BLK 6 MILLER & YOUNG ADD 10-2-1748 S T00 R	0 0 780 16,690 17,470 0	460 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.41 \$0.00 \$0.00 \$0.00 \$533.41 \$533.41 \$0.00	\$533.41 \$0.00 \$0.00 \$0.00 \$533.41 \$533.41 \$0.00	\$1,066.82 \$0.00 \$0.00 \$0.00 \$1,066.82 \$1,066.82 \$0.00	First Installment 08/04/2009 MEHOCHKO, TINA R Second Installment 08/13/2009 MEHOCHKO, TINA R
08-23-206-010 SPINDEL, JUDITH K 703 MILLER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	703 MILLER NOKOMIS, IL 62075-0000 LOT 2 BLK 6 MILLER & YOUNG ADD 10-2-1749 S T00 R	0 0 780 9,630 10,410 0	0 5,500 3,664 1,246 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-206-011 NICKS, VELMA L 709 MILLER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	709 MILLER NOKOMIS, IL 62075-0000 LOT 3 BLK 6 MILLER & YOUNG ADD 10-2-1750 S T00 R	0 0 780 10,630 11,410 0	0 5,500 2,603 3,307 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-206-014 HELDEBRANDT, JAMIE 723 MILLER ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	723 MILLER ST NOKOMIS, IL 62075-0000 LOT 6 BLK 6 MILLER & YOUNG ADD 10-2-1753 S T00 R	0 0 780 19,570 20,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.20 \$0.00 \$0.00 \$0.00 \$688.20 \$688.20 \$0.00	\$688.20 \$0.00 \$0.00 \$0.00 \$688.20 \$688.20 \$0.00	\$1,376.40 \$0.00 \$0.00 \$0.00 \$1,376.40 \$1,376.40 \$0.00	First Installment 07/06/2009 HELDEBRANDT, JAMIE Second Installment 07/06/2009 HELDEBRANDT, JAMIE
08-23-206-015 HELDEBRANDT, JAMIE 723 MILLER ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	723 MILLER ST NOKOMIS, IL 62075-0000 LOT 7 BLK 6 MILLER & YOUNGS ADD 10-2-2093 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$33.83 \$0.00 \$0.00 \$0.00 \$33.83 \$33.83 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	First Installment 07/06/2009 HELDEBRANDT, JAMIE Second Installment 07/06/2009 HELDEBRANDT, JAMIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-206-016 LONGDEN KEVIN D C/O UNITED COMMUN BANK 104 N MACOUPIN PO BOX 148 GILLESPIE, IL 62033-0000	10004 9.26864 0040 0.0000	714 YOUNG ST NOKOMIS, IL 62075-0000 LOT 12 & E 1/2 LOT 13 BLK 6 MILLER & YOUNGS ADDITION 10-2-1757 & 1758 S T00 R	0 0 1,170 14,120 15,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.70 \$0.00 \$0.00 \$0.00 \$453.70 \$453.70 \$0.00	\$453.70 \$0.00 \$0.00 \$0.00 \$453.70 \$453.70 \$0.00	\$907.40 \$0.00 \$0.00 \$0.00 \$907.40 \$907.40 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
08-23-206-017 HUBER, HELEN 721 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	719 MILLER ST NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 6 MILLER & YOUNG ADD 10-2-1751 & 1752 S T00 R	0 0 1,570 15,680 17,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$799.42 \$0.00 \$0.00 \$0.00 \$799.42 \$799.42 \$0.00	\$799.42 \$0.00 \$0.00 \$0.00 \$799.42 \$799.42 \$0.00	\$1,598.84 \$0.00 \$0.00 \$0.00 \$1,598.84 \$1,598.84 \$0.00	First Installment 07/13/2009 HUBER, HELEN Second Installment 07/13/2009 HUBER, HELEN
08-23-206-018 CARROLL, ALVA & BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	664 W SPAW AVE NOKOMIS, IL 62075-0000 LOTS 9-10 & 11 BLK 6 MILLER & YOUNG ADD 10-2-1754 1755 & 1756 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$101.03 \$0.00 \$0.00 \$0.00 \$101.03 \$101.03 \$0.00	\$202.06 \$0.00 \$0.00 \$0.00 \$202.06 \$202.06 \$0.00	First Installment 07/06/2009 CARROLL, ALVA & BETTY Second Installment 07/06/2009 CARROLL, ALVA & BETTY
08-23-206-019 MC LAUGHLIN, FRANK E & CONNIE B 704 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	704 YOUNG ST NOKOMIS, IL 62075-0000 LOT 14 & W 1/2 LOT 13 BLK 6 MILLER & YOUNGS ADDITION 10-2-1760 & 1759 S T00 R	0 0 1,170 11,030 12,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.50 \$0.00 \$4.66 \$0.00 \$315.16 \$315.16 \$0.00	\$310.50 \$0.00 \$0.00 \$0.00 \$310.50 \$310.50 \$0.00	\$621.00 \$0.00 \$4.66 \$0.00 \$625.66 \$625.66 \$0.00	First Installment 08/13/2009 MC LAUGHLIN, FRANK E & CONNIE B Second Installment 08/13/2009 MC LAUGHLIN, FRANK E & CONNIE B
08-23-207-006 ST LOUIS CATHOLIC CHURCH 509 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0090 0.0000	509 E UNION ST NOKOMIS, IL 62075-0000 LTS 1 THRU 14 BLK 1 & VAC ALLEY LYG BTW MILLER & YOUNG ADD 10-2-1717 INC 1718 THRU 1721 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-208-008 O MALLEY, CHARLES F & GIOVANNA L 603 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	603 E UNION NOKOMIS, IL 62075-0000 W 1/2 LOT 2 & ALL LOT 1 BLK 2 MILLER & YOUNG ADD 10-2-1722 S T00 R	0 0 1,170 29,640 30,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,172.95 \$0.00 \$0.00 \$0.00 \$1,172.95 \$1,172.95 \$0.00	\$1,172.95 \$0.00 \$0.00 \$0.00 \$1,172.95 \$1,172.95 \$0.00	\$2,345.90 \$0.00 \$0.00 \$0.00 \$2,345.90 \$2,345.90 \$0.00	First Installment 08/07/2009 O MALLEY, CHARLES F & GIOVANNA I Second Installment 09/09/2009 O MALLEY, CHARLES F & GIOVANNA I

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-208-009	10004	607 E UNION ST	0	0	Tax Due	\$214.48	\$214.48	\$428.96	First Installment
BRAZLE, LOWELL & MICKEY GEPHART C/ MICHAEL R GLENN PO BOX 36 NOKOMIS, IL 62075-0000	9.26864 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 3 & E 1/2 LOT 2 BLK 2 MILLER & YOUNG ADD 10-2-1723 S T00 R	0 1,170 7,760 8,930 0	4,302 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$214.48 \$214.48 \$0.00	\$0.00 \$0.00 \$0.00 \$214.48 \$214.48 \$0.00	\$0.00 \$0.00 \$0.00 \$428.96 \$428.96 \$0.00	07/23/2009 BRAZLE, LOWELL & MICKEY GEPHART Second Installment 07/23/2009 BRAZLE, LOWELL & MICKEY GEPHART
08-23-208-010	10004	615 E UNION	0	0	Tax Due	\$493.09	\$493.09	\$986.18	First Installment
STANBERRY, JAMES & KIMBERLY 615 E UNION NOKOMIS, IL 62075-0000	9.26864 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 4 & W 1/2 LOT 5 BLK 2 MILLER & YOUNG ADD 10-2-1724 S T00 R	0 1,170 14,970 16,140 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$7.40 \$0.00 \$500.49 \$500.49 \$0.00	\$0.00 \$0.00 \$0.00 \$493.09 \$493.09 \$0.00	\$0.00 \$7.40 \$0.00 \$993.58 \$993.58 \$0.00	08/12/2009 STANBERRY, JAMES & KIMBERLY Second Installment 08/12/2009 STANBERRY, JAMES & KIMBERLY
08-23-208-011	10004	619 E UNION ST	0	0	Tax Due	\$541.29	\$541.29	\$1,082.58	First Installment
DAVIS, KURT & CASSANDRA 619 E UNION ST NOKOMIS, IL 62075-0000	9.26864 0040 0.0000	NOKOMIS, IL 62075-0000 E 1/2 LOT 5 & W 1/2 LOT 6 BLK 2 MILLER & YOUNG ADD 10-2-1725 S T00 R	0 780 16,400 17,180 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$541.29 \$541.29 \$0.00	\$0.00 \$0.00 \$0.00 \$541.29 \$541.29 \$0.00	\$0.00 \$0.00 \$0.00 \$1,082.58 \$1,082.58 \$0.00	08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
08-23-208-012	10004	623 E UNION ST	0	0	Tax Due	\$531.10	\$531.10	\$1,062.20	First Installment
VANDERVEKEN MARIA T C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	9.26864 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 7 & E 1/2 LOT 6 BLK 2 MILLER & YOUNG ADD 10-2-1726 S T00 R	0 1,170 15,790 16,960 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$531.10 \$531.10 \$0.00	\$0.00 \$0.00 \$0.00 \$531.10 \$531.10 \$0.00	\$0.00 \$0.00 \$0.00 \$1,062.20 \$1,062.20 \$0.00	08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-208-013	10004	600 MILLER ST	0	0	Tax Due	\$370.75	\$370.75	\$741.50	First Installment
FOURNIER, DEREK L 208 LENA ST NOKOMIS, IL 62075-0000	9.26864 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 2 MILLER & YOUNG ADD 10-2-1733 & 1732 S T00 R	0 1,570 11,930 13,500 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$370.75 \$370.75 \$0.00	\$0.00 \$0.00 \$0.00 \$370.75 \$370.75 \$0.00	\$0.00 \$0.00 \$0.00 \$741.50 \$741.50 \$0.00	08/06/2009 FOURNIER, DEREK L Second Installment 08/06/2009 FOURNIER, DEREK L
08-23-208-014	10004	606 MILLER	0	0	Tax Due	\$342.02	\$342.02	\$684.04	First Installment
WARD, ARTHUR A & LISA Y 606 MILLER NOKOMIS, IL 62075-0000	9.26864 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 2 MILLER & YOUNG ADD 10-2-1730 & 1731 HOME ON PRIV TAX	0 1,450 5,930 7,380 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$342.02 \$342.02 \$0.00	\$0.00 \$0.00 \$0.00 \$342.02 \$342.02 \$0.00	\$0.00 \$0.00 \$0.00 \$684.04 \$684.04 \$0.00	08/06/2009 WARD, ARTHUR A & LISA Y Second Installment 09/09/2009 WARD, ARTHUR A & LISA Y

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
08-23-208-015	10004			502 E UNION		0	0	Tax Due	\$110.76	\$110.76	\$221.52	First Installment
LEHNEN, LARRY P	9.26864			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
502 E UNION	0040			LOTS 8 THRU 10 BLK 2 MILLER & YOUNG		1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHNEN, LARRY P
NOKOMIS, IL 62075-0000	0.0000			ADD 10-2-1727 1728 & 1729 S T00 R		1,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,390	0	Total Due	\$110.76	\$110.76	\$221.52	
						0	0	Paid	\$110.76	\$110.76	\$221.52	07/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEHNEN, LARRY P
08-23-209-001	10004			700 MILLER ST		0	0	Tax Due	\$476.87	\$476.87	\$953.74	First Installment
HOUSTON, RYAN & SALLY C/O FIRST	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE TAX SERV	0040			LOT 14 BLK 3 MILLER & YOUNG ADD		780	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			10-2-1743 S T00 R		15,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						15,790	0	Total Due	\$476.87	\$476.87	\$953.74	
						0	0	Paid	\$476.87	\$476.87	\$953.74	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
08-23-209-006	10004			724 MILLER		0	0	Tax Due	\$27.34	\$27.34	\$54.68	First Installment
MEHOCHKO, ETHEL E	9.26864			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
724 MILLER	0030			E 1/2 LOT 9 BLK 3 MILLER & YOUNG ADD		590	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEHOCHKO, ETHEL E
NOKOMIS, IL 62075-0000	0.0000			10-2-1739 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						590	0	Total Due	\$27.34	\$27.34	\$54.68	
						0	0	Paid	\$27.34	\$27.34	\$54.68	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEHOCHKO, ETHEL E
08-23-209-007	10004			724 MILLER		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MEHOCHKO, ETHEL E	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
724 MILLER	0040			LOT 8 BLK 3 MILLER & YOUNGS ADD		780	1,556	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			10-2-2080 S T00 R		11,900	5,624	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,680	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-209-008	10004			703 E UNION		0	0	Tax Due	\$147.84	\$147.84	\$295.68	First Installment
MARTIN, KEVIN	9.26864			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
703 E UNION	0040			LOT 1 & W 1/2 LOT 2 BLK 3 MILLER &		1,170	0	Pen. Due	\$0.00	\$2.22	\$2.22	MARTIN, KEVIN
NOKOMIS, IL 62075-0000	0.0000			YOUNG ADD 10-2-1734 S T00 R		2,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,190	0	Total Due	\$147.84	\$150.06	\$297.90	
						0	0	Paid	\$147.84	\$150.06	\$297.90	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, KEVIN
08-23-209-010	10004			719 E UNION		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ADAMS, CECIL	9.26864			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
719 E UNION	0040			LOT 5 & E 10 FT LOT 4 & W 25 FT LOT 6		1,330	3,345	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			BLK 3 MILLER & YOUNG ADD 10-2-1736 S		13,580	6,065	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		14,910	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-209-011 COSS, JIMMIE BRUCE 725 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	725 E UNION ST NOKOMIS, IL 62075-0000 BAL LOT 6 & ALL LOT 7 BLK 3 MILLER & YOUNG ADD 10-2-1737 S T00 R	0 0 960 18,570 19,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.20 \$0.00 \$0.00 \$0.00 \$650.20 \$650.20 \$0.00	\$650.20 \$0.00 \$0.00 \$0.00 \$650.20 \$650.20 \$0.00	\$1,300.40 \$0.00 \$0.00 \$0.00 \$1,300.40 \$1,300.40 \$0.00	First Installment 08/13/2009 COSS, JIMMIE BRUCE Second Installment 09/02/2009 COSS, JIMMIE BRUCE
08-23-209-012 ANDERSON, TIMOTHY D 711 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	707 E UNION ST NOKOMIS, IL 62075-0000 E 1/2 LOT 2 & ALL LOT 3 BLK 3 MILLER & YOUNG ADD 10-2-1735 S T00 R	0 0 1,170 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.22 \$0.00 \$0.81 \$0.00 \$55.03 \$55.03 \$0.00	\$54.22 \$0.00 \$0.00 \$0.00 \$54.22 \$54.22 \$0.00	\$108.44 \$0.00 \$0.81 \$0.00 \$109.25 \$109.25 \$0.00	First Installment 09/01/2009 ANDERSON, TIMOTHY D Second Installment 09/01/2009 ANDERSON, TIMOTHY D
08-23-209-013 ANDERSON, TIMOTHY D 711 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	711 E UNION NOKOMIS, IL 62075-0000 WEST 40 FT LOT 4 BLK 3 MILLER & YOUNG ADD 10-2-1735 A S T00 R	0 0 630 6,330 6,960 0	0 5,397 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.44 \$0.00 \$1.09 \$0.00 \$73.53 \$73.53 \$0.00	\$72.44 \$0.00 \$0.00 \$0.00 \$72.44 \$72.44 \$0.00	\$144.88 \$0.00 \$1.09 \$0.00 \$145.97 \$145.97 \$0.00	First Installment 09/01/2009 ANDERSON, TIMOTHY D Second Installment 09/01/2009 ANDERSON, TIMOTHY D
08-23-209-014 UMBERGER, RICHARD Y 706 MILLER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	706 MILLER NOKOMIS, IL 62075-0000 LOTS 12 & 13 BLK 3 MILLER & YOUNG ADD 10-2-1741 & 1742 S T00 R	0 0 1,570 10,980 12,550 0	0 5,500 4,000 2,430 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.74 \$0.00 \$0.00 \$0.00 \$28.74 \$28.74 \$0.00	\$28.74 \$0.00 \$0.00 \$0.00 \$28.74 \$28.74 \$0.00	\$57.48 \$0.00 \$0.00 \$0.00 \$57.48 \$57.48 \$0.00	First Installment 08/04/2009 UMBERGER, RICHARD Y Second Installment 08/04/2009 UMBERGER, RICHARD Y
08-23-209-015 COMPTON, LOREN W 720 MILLER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	720 MILLER ST NOKOMIS, IL 62075-0000 LOT 10 & 11 & W 1/2 LOT 9 BLK 3 MILLER & YOUNG ADD 10-2-1738 S T00 R	0 0 1,960 17,330 19,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.08 \$0.00 \$0.00 \$0.00 \$639.08 \$639.08 \$0.00	\$639.08 \$0.00 \$0.00 \$0.00 \$639.08 \$639.08 \$0.00	\$1,278.16 \$0.00 \$0.00 \$0.00 \$1,278.16 \$1,278.16 \$0.00	First Installment 08/04/2009 COMPTON, LOREN W Second Installment 09/02/2009 COMPTON, LOREN W
08-23-226-023 COLONIUS FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	825 YOUNG ST NOKOMIS, IL 62075-0000 LOT 6 & 7 BLK 12 MILLER & YOUNGS ADD 10-2-2099 & 2098 S T00 R	0 0 1,570 38,210 39,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,588.65 \$0.00 \$0.00 \$0.00 \$1,588.65 \$1,588.65 \$0.00	\$1,588.65 \$0.00 \$0.00 \$0.00 \$1,588.65 \$1,588.65 \$0.00	\$3,177.30 \$0.00 \$0.00 \$0.00 \$3,177.30 \$3,177.30 \$0.00	First Installment 08/04/2009 COLONIUS FARMS INC Second Installment 09/02/2009 COLONIUS FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-23-226-026	10004			824 WEBSTER		0	0	0	Tax Due	\$862.45	\$862.45	\$1,724.90	First Installment
SCHMITZ, GERALD J	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
824 WEBSTER	0040			E 90 FT N 135 FT LOTS 1-2 & 3 BLK 4		1,370	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMITZ, GERALD J
NOKOMIS, IL 62075-0000	0.0000			MILLER & YOUNGS 2ND ADD 10-2-2108A		22,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				INC 2107A & 2109A S T00 R		24,110	0	0	Total Due	\$862.45	\$862.45	\$1,724.90	09/02/2009
						0	0	0	Paid	\$862.45	\$862.45	\$1,724.90	SCHMITZ, GERALD J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-226-027	10004			818 WEBSTER ST		0	0	0	Tax Due	\$1,180.83	\$1,180.83	\$2,361.66	First Installment
TOSSI, KENNETH L	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
818 WEBSTER ST	0040			W 75 FT LOTS 1-2 & 3 BLK 4 & E1/2 VAC		1,170	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSSI, KENNETH L
Nokomis, IL 62075-	0.0000			ALLEY MILLER & YOUNGS 2ND ADD		29,810	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-2-2107 INC 2108 & 2109 S T00 R		30,980	0	0	Total Due	\$1,180.83	\$1,180.83	\$2,361.66	09/02/2009
						0	0	0	Paid	\$1,180.83	\$1,180.83	\$2,361.66	TOSSI, KENNETH L
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-226-028	10004			102 LONESTAR		0	0	0	Tax Due	\$217.82	\$217.82	\$435.64	First Installment
EMERSON, RAYMOND & APRIL	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
102 LONESTAR	0040			LOT 4 & N 1/2 LOT 5 & S 15 FT E 90 FT		1,530	0	0	Pen. Due	\$3.27	\$3.27	\$6.54	EMERSON, RAYMOND & APRIL
NOKOMIS, IL 62075-0000	0.0000			LOT 3 BLK 4 MILLER & YOUNGS 2ND ADD		3,170	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				HOME ON PRIV TAX 10-2-2110 INC 2111 S		4,700	0	0	Total Due	\$221.09	\$231.09	\$452.18	10/02/2009
				T00 R		0	0	0	Paid	\$221.09	\$231.09	\$452.18	EMERSON, APRIL
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-226-030	10004			803 YOUNG ST		0	0	0	Tax Due	\$925.94	\$925.94	\$1,851.88	First Installment
SCOTT, LINDA	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
803 YOUNG ST	0040			LOT 1 & W 12 1/2 FT LOT 2 BLK 12		980	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT, LINDA
NOKOMIS, IL 62075-0000	0.0000			MILLER & YOUNGS ADD 10-2-2096 INC		24,500	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2097 A S T00 R		25,480	0	0	Total Due	\$925.94	\$925.94	\$1,851.88	08/05/2009
						0	0	0	Paid	\$925.94	\$925.94	\$1,851.88	SCOTT, LINDA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-226-032	10004			807 YOUNG ST		0	0	0	Tax Due	\$332.24	\$332.24	\$664.48	First Installment
CEARLOCK, MARY ANN	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
807 YOUNG ST	0040			E 37 1/2 FT LOT 2 & W 25 FT LOT 3 BLK 12		690	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	CEARLOCK, MARY ANN
NOKOMIS, IL 62075-0000	0.0000			MILLER & YOUNG ADDITION 10-2-2097-1		18,250	2,271	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		18,940	0	0	Total Due	\$332.24	\$332.24	\$664.48	08/21/2009
						0	0	0	Paid	\$332.24	\$332.24	\$664.48	CEARLOCK, MARY ANN
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-226-034	10004			812 WEBSTER		0	0	0	Tax Due	\$1,023.72	\$1,023.72	\$2,047.44	First Installment
HECK, EDWARD	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
812 WEBSTER	0040			LOTS 14-15 & 16 BLK 4 & W1/2 VAC		2,350	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HECK, EDWARD
NOKOMIS, IL 62075-0000	0.0000			ALLEY LYG E & ADJ MILLER & YOUNGS		25,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2ND ADD 10-2-2123 2121 & 2122 S T00 R		27,590	0	0	Total Due	\$1,023.72	\$1,023.72	\$2,047.44	09/02/2009
						0	0	0	Paid	\$1,023.72	\$1,023.72	\$2,047.44	HECK, EDWARD
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-226-035 BAILEY, JOHN H 813 YOUNG NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	813 YOUNG NOKOMIS, IL 62075-0000 E 25 FT LOT 3 & W 37 1/2 FT LOT4 BLK 12 MILLER & YOUNGS ADD 10-2-2097 S T00 R	0 0 1,710 25,950 27,660 0	0 5,500 4,000 2,043 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$746.92 \$0.00 \$0.00 \$0.00 \$746.92 \$746.92 \$0.00	\$746.92 \$0.00 \$0.00 \$0.00 \$746.92 \$746.92 \$0.00	\$1,493.84 \$0.00 \$0.00 \$0.00 \$1,493.84 \$1,493.84 \$0.00	First Installment 07/06/2009 BAILEY, JOHN H Second Installment 07/06/2009 BAILEY, JOHN H
08-23-226-036 EASTERDAY, DAVID W 901 N WEBSTER NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	901 N WEBSTER NOKOMIS, IL 62075-0000 E 12.5' LOT 4 & ALL LOT 5 BLK 12 MILLER & YOUNGS ADDITION 10-2-2097-2	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.54 \$0.00 \$36.69 \$36.69 \$0.00	\$72.30 \$0.00 \$0.54 \$0.00 \$72.84 \$72.84 \$0.00	First Installment 08/06/2009 EASTERDAY, DAVID W Second Installment 09/23/2009 EASTERDAY, DAVID W
08-23-226-039 CLAVIN, DANIEL P & MONICA K 121 STEVENS ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	121 STEVENS AVE NOKOMIS, IL 62075-0000 LOTS 9 & 10 & S1/2 LT 11 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2116 INC 2117 & 2118 S T00 R	0 0 2,640 46,030 48,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,000.64 \$0.00 \$0.00 \$0.00 \$2,000.64 \$2,000.64 \$0.00	\$2,000.64 \$0.00 \$0.00 \$0.00 \$2,000.64 \$2,000.64 \$0.00	\$4,001.28 \$0.00 \$0.00 \$0.00 \$4,001.28 \$4,001.28 \$0.00	First Installment 07/16/2009 CLAVIN, DANIEL P & MONICA K Second Installment 09/08/2009 CLAVIN, DANIEL P & MONICA K
08-23-226-040 ALEXANDER, HIRAM 104 LONE STAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	104 LONE STAR NOKOMIS, IL 62075-0000 LOTS 6 THRU 8 & S 1/2 LOT 5 BLK 4 OUTSIDE MILLER & YOUNGS 2ND ADD 10-2-2112 THRU 2115 S T00 R	0 0 2,740 11,610 14,350 0	0 5,500 2,204 6,646 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-226-041 LIPE, LAMAR 115 STEVENS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	115 STEVENS NOKOMIS, IL 62075-0000 LOTS 12, 13 & N1/2 LOT 11 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2119 & 2120 S T00 R	0 0 1,940 43,080 45,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,831.49 \$0.00 \$0.00 \$0.00 \$1,831.49 \$1,831.49 \$0.00	\$1,831.49 \$0.00 \$0.00 \$0.00 \$1,831.49 \$1,831.49 \$0.00	\$3,662.98 \$0.00 \$0.00 \$0.00 \$3,662.98 \$3,662.98 \$0.00	First Installment 07/06/2009 LIPE, LAMAR Second Installment 07/06/2009 LIPE, LAMAR
08-23-227-006 JONES, MICHAEL C/O FIRST AMERICAN R TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	826 YOUNG ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 5 MILLER & YOUNGS ADD 10-2-2087 S T00 R	0 0 1,570 9,220 10,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.16 \$0.00 \$7.35 \$0.00 \$252.51 \$252.51 \$0.00	\$245.16 \$0.00 \$3.68 \$43.00 \$291.84 \$291.84 \$0.00	\$490.32 \$0.00 \$11.03 \$43.00 \$544.35 \$544.35 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-227-009 HOUGH, SHARON 220 LONESTAR Nokomis, IL 62075-	10004 9.26864 0040 0.0000	220 LONE STARR NOKOMIS, IL 62075-0000 LOTS 5-6 & 7 BLK 5 MILLER & YOUNGS ADD 10-2-2086A S T00 R	0 0 2,350 34,310 36,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,444.06 \$0.00 \$0.00 \$0.00 \$1,444.06 \$1,444.06 \$0.00	\$1,444.06 \$0.00 \$0.00 \$0.00 \$1,444.06 \$1,444.06 \$0.00	\$2,888.12 \$0.00 \$0.00 \$0.00 \$2,888.12 \$2,888.12 \$0.00	First Installment 07/23/2009 HOUGH, SHARON Second Installment 07/23/2009 HOUGH, SHARON
08-23-227-010 OVCA, EDWARD J & ELEANOR J 805 MILLER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	805 MILLER ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 5 MILLER & YOUNGS ADD 10-2-2086B S T00 R	0 0 1,570 24,230 25,800 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.40 \$0.00 \$0.00 \$0.00 \$755.40 \$755.40 \$0.00	\$755.40 \$0.00 \$0.00 \$0.00 \$755.40 \$755.40 \$0.00	\$1,510.80 \$0.00 \$0.00 \$0.00 \$1,510.80 \$1,510.80 \$0.00	First Installment 07/23/2009 OVCA, EDWARD J & ELEANOR J Second Installment 07/23/2009 OVCA, EDWARD J & ELEANOR J
08-23-227-011 SNEDDON, JAMES M & APRIL C/O UNITEI COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	10004 9.26864 0040 0.0000	811 E MILLER ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 5 MILLER & YOUNGS ADD 10-2-2086 S T00 R	0 0 1,570 30,650 32,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,238.29 \$0.00 \$0.00 \$0.00 \$1,238.29 \$1,238.29 \$0.00	\$1,238.29 \$0.00 \$0.00 \$0.00 \$1,238.29 \$1,238.29 \$0.00	\$2,476.58 \$0.00 \$0.00 \$0.00 \$2,476.58 \$2,476.58 \$0.00	First Installment 07/20/2009 SNEDDON, JAMES M & APRIL Second Installment 07/20/2009 SNEDDON, JAMES M & APRIL
08-23-227-013 LYNCH, JIM 806 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	806 YOUNG ST NOKOMIS, IL 62075-0000 LOT 14 & W 45 FT LOT 13 BLK5 MILLER & YOUNGS ADDITION 10-2-2092 & 2091A S T00 R	0 0 1,490 23,880 25,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$920.84 \$0.00 \$0.00 \$0.00 \$920.84 \$920.84 \$0.00	\$920.84 \$0.00 \$0.00 \$0.00 \$920.84 \$920.84 \$0.00	\$1,841.68 \$0.00 \$0.00 \$0.00 \$1,841.68 \$1,841.68 \$0.00	First Installment 07/06/2009 LYNCH, JIM Second Installment 08/13/2009 LYNCH, JIM
08-23-227-014 WOOLARD, JAMES 812 YOUNG ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	812 YOUNG ST NOKOMIS, IL 62075-0000 W 1/2 LOT 11 & ALL LOT 12 & E 5 FT LOT 13 BLK 5 MILLER & YOUNGS ADDITION 10-2-2091 INC 2089A & 2090 S T00 R	0 0 1,250 25,350 26,600 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.47 \$0.00 \$0.00 \$0.00 \$792.47 \$792.47 \$0.00	\$792.47 \$0.00 \$0.00 \$0.00 \$792.47 \$792.47 \$0.00	\$1,584.94 \$0.00 \$0.00 \$0.00 \$1,584.94 \$1,584.94 \$0.00	First Installment 07/23/2009 WOOLARD, JAMES Second Installment 07/23/2009 WOOLARD, JAMES
08-23-227-015 FINLEY, MARK 816 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	816 YOUNG ST NOKOMIS, IL 62075-0000 LOT 10 & E 1/2 LOT 11 BLK 5 MILLER & YOUNGS ADDITION 10-2-2088 & 2089 S T00 R	0 0 1,170 34,220 35,390 0	6,110 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,102.04 \$0.00 \$0.00 \$0.00 \$1,102.04 \$1,102.04 \$0.00	\$1,102.04 \$0.00 \$0.00 \$0.00 \$1,102.04 \$1,102.04 \$0.00	\$2,204.08 \$0.00 \$0.00 \$0.00 \$2,204.08 \$2,204.08 \$0.00	First Installment 08/07/2009 FINLEY, MARK Second Installment 08/13/2009 FINLEY, MARK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-23-228-007	10004			805 E UNION		0	0	0	Tax Due	\$928.26	\$928.26	\$1,856.52	First Installment
BEASLEY, LEO E & CATHERINE J	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
805 E UNION	0040			LOTS 1-2 & 3 BLK 4 MILLER & YOUNG		2,350	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEASLEY, LEO E & CATHERINE J
NOKOMIS, IL 62075-0000	0.0000			ADD 10-2-1745 S T00 R		28,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,530	0	0	Total Due	\$928.26	\$928.26	\$1,856.52	
						0	0	0	Paid	\$928.26	\$928.26	\$1,856.52	08/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY, LEO E & CATHERINE J
08-23-228-008	10004			815 E UNION ST		0	0	0	Tax Due	\$994.99	\$994.99	\$1,989.98	First Installment
TOSETTI KENNETH & MAXINE TRUST	9.26864			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
525 W CENTRAL	0040			LOTS 4 & 5 BLK 4 MILLER & YOUNG ADD		1,570	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI KENNETH & MAXINE TRUST
NOKOMIS, IL 62075-0000	0.0000			10-2-1744 S T00 R		19,900	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,470	0	0	Total Due	\$994.99	\$994.99	\$1,989.98	
						0	0	0	Paid	\$994.99	\$994.99	\$1,989.98	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI KENNETH & MAXINE TRUST
08-23-228-010	10004			825 E UNION		0	0	0	Tax Due	\$282.70	\$282.70	\$565.40	First Installment
SMITH, TOMMY C/O LANDAMERICA TAX & FLOOD SERVICE	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TAX DISBURSEMENT TEAM	0040			LOTS 6 THRU 9 BLK 4 MILLER & YOUNG		2,430	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLLTON BANK
1123 S PARKVIEW DR	0.0000			ADD 10-2-1747 & 1746 S T00 R		13,170	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-						15,600	0	0	Total Due	\$282.70	\$282.70	\$565.40	
						0	0	0	Paid	\$282.70	\$282.70	\$565.40	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAND AMERICA TAX PAYMENT
08-23-228-011	10004			802 MILLER		0	0	0	Tax Due	\$2,526.63	\$2,526.63	\$5,053.26	First Installment
JOHNSON, RAY E & BARBARA M	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
802 MILLER	0040			LOTS 10 THRU 14 BLK 4 OUTSIDE		3,630	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RAY E & BARBARA M
NOKOMIS, IL 62075-0000	0.0000			MILLER & YOUNGS ADD 10-2-2081 THRU 2085 S T00 R		60,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						64,020	0	0	Total Due	\$2,526.63	\$2,526.63	\$5,053.26	
						0	0	0	Paid	\$2,526.63	\$2,526.63	\$5,053.26	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, RAY E & BARBARA M
08-23-229-001	10001			107 LONE STARR		0	0	0	Tax Due	\$724.13	\$724.13	\$1,448.26	First Installment
JONES, IVA J	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
107 LONE STARR	0040			LOTS D-E-F & G OUTSIDE MILLER & YOUNG 2ND SUB 10-2-2140 THRU 2144 S T00 R		4,940	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, IVA J
NOKOMIS, IL 62075-0000	0.0000					12,680	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,620	0	0	Total Due	\$724.13	\$724.13	\$1,448.26	
						0	0	0	Paid	\$724.13	\$724.13	\$1,448.26	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, IVA J
08-23-229-002	10001			115 LONE STARR		0	0	0	Tax Due	\$394.94	\$394.94	\$789.88	First Installment
JONES, RICKY	8.21940			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
107 LONE STARR	0040			LOT C OUTSIDE MILLER & YOUNG 2ND		1,240	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, RICKY
NOKOMIS, IL 62075-0000	0.0000			SUB 10-2-2139 S T00 R		8,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,610	0	0	Total Due	\$394.94	\$394.94	\$789.88	
						0	0	0	Paid	\$394.94	\$394.94	\$789.88	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, RICKY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-229-010 WANGER, DENNIS E 121 LONE STARR NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	121 LONE STARR NOKOMIS, IL 62075-0000 LOT M OUTSIDE MILLER & YOUNG 2ND SUB 10-2-2150 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.66 \$0.00 \$0.00 \$0.00 \$54.66 \$54.66 \$0.00	\$54.66 \$0.00 \$0.00 \$0.00 \$54.66 \$54.66 \$0.00	\$109.32 \$0.00 \$0.00 \$0.00 \$109.32 \$109.32 \$0.00	First Installment 08/13/2009 WANGER, DENNIS E Second Installment 09/02/2009 WANGER, DENNIS E
08-23-229-011 MICHAEL, HERSCHEL W & LINZY 21161 COTTONWOOD NOKOMIS, IL 62075-3826	10001 8.21940 0030 0.0000	21161 COTTONWOOD NOKOMIS, IL 62075-3826 LOT N OUTSIDE MILLER & YOUNG 2ND SUB DIV 10-2-2151 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.00 \$0.00 \$0.00 \$0.00 \$30.00 \$30.00 \$0.00	\$30.00 \$0.00 \$0.00 \$0.00 \$30.00 \$30.00 \$0.00	\$60.00 \$0.00 \$0.00 \$0.00 \$60.00 \$60.00 \$0.00	First Installment 08/06/2009 MICHAEL, LINZY Second Installment 08/06/2009 MICHAEL, LINZY	
08-23-229-013 BROWN , RUSSELL & LE ANN 903 E UNION Nokomis, IL 62075-	10004 9.26864 0040 0.0000	903 E UNION NOKOMIS, IL 62075-0000 S 140 FT LOT 1 & W 10 FT S 140 FT LOT 2 MILLER & YOUNGS SUB DIV 10-2-2124 S T00 R	0 0 1,550 12,930 14,480 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.16 \$0.00 \$6.24 \$0.00 \$422.40 \$422.40 \$0.00	\$416.16 \$0.00 \$0.00 \$0.00 \$416.16 \$416.16 \$0.00	\$832.32 \$0.00 \$6.24 \$0.00 \$838.56 \$838.56 \$0.00	First Installment 09/08/2009 BROWN , RUSSELL & LE ANN Second Installment 09/08/2009 BROWN , RUSSELL & LE ANN	
08-23-229-014 OLLER, DONALD E 907 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	907 E UNION NOKOMIS, IL 62075-0000 LOT 2 EX W 10 FT S 140 FT MILLER & YOUNGS SUB DIV 10-2-2125 S T00 R	0 0 1,450 4,550 6,000 0	0 1,502 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.45 \$0.00 \$6.25 \$0.00 \$214.70 \$0.00 \$214.70	\$208.45 \$0.00 \$3.13 \$20.00 \$231.58 \$0.00 \$231.58	\$416.90 \$0.00 \$9.38 \$20.00 \$446.28 \$0.00 \$446.28	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT	
08-23-229-018 MC NEILL, RYAN & MALAINA 927 E UNION Nokomis, IL 62075-	10004 9.26864 0040 0.0000	927 E UNION NOKOMIS, IL 62075-0000 S 170 FT LOT 5 MILLER & YOUNGS SUB DIV 10-2-2129 S T00 R	0 0 470 12,760 13,230 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.24 \$0.00 \$5.37 \$0.00 \$363.61 \$363.61 \$0.00	\$358.24 \$0.00 \$10.75 \$0.00 \$368.99 \$368.99 \$0.00	\$716.48 \$0.00 \$16.12 \$0.00 \$732.60 \$732.60 \$0.00	First Installment 08/14/2009 MC NEILL, RYAN & MALAINA Second Installment 08/14/2009 MC NEILL, RYAN & MALAINA	
08-23-229-022 GRACE BAPTIST CHURCH 965 E UNION NOKOMIS, IL 00000	10001 8.21940 0090 0.0000	965 E UNION NOKOMIS, IL 00000 LOTS 9 & 10 OUTSIDE MILLER & YOUNG SUB DIV DOCKET 95-68-33 10-2-2134 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-23-229-025 GLEICH, EDWARD 973 E UNION NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	973 E UNION NOKOMIS, IL 62075-0000 LOTS 11 & 12 OUTSIDE MILLER & YOUNG SUB DIV 10-2-2136 & 2135 S T00 R	0 0 2,650 24,430 27,080 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.88 \$0.00 \$26.61 \$0.00 \$913.49 \$913.49 \$0.00	\$886.88 \$0.00 \$13.30 \$10.00 \$910.18 \$910.18 \$0.00	\$1,773.76 \$0.00 \$39.91 \$10.00 \$1,823.67 \$1,823.67 \$0.00	First Installment 10/06/2009 GLEICH, EDWARD Second Installment 10/06/2009 GLEICH, EDWARD
08-23-229-026 WOLVERTON, JACK L & KATHRYN J 1006 WEBSTER NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	1006 WEBSTER NOKOMIS, IL 62075-0000 W 1/2 BLKS H, I & J MILLER & YOUNGS SUB 10-2-2145-1 S T00 R	0 0 2,940 11,050 13,990 0	0 3,319 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.55 \$0.00 \$0.00 \$0.00 \$438.55 \$438.55 \$0.00	\$438.55 \$0.00 \$0.00 \$0.00 \$438.55 \$438.55 \$0.00	\$877.10 \$0.00 \$0.00 \$0.00 \$877.10 \$877.10 \$0.00	First Installment 08/04/2009 WOLVERTON, JACK L & KATHRYN J Second Installment 08/04/2009 WOLVERTON, JACK L & KATHRYN J
08-23-229-031 ARNOLD, STEVEN RAY & SHARON K 18341 E 22ND RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	913 E UNION ST NOKOMIS, IL 62075-0000 S140' BLK 3 MILLER & YOUNGS SUB DIV 10-2-2127 & 2126 S T00 R	0 0 1,500 4,900 6,400 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.60 \$0.00 \$0.00 \$0.00 \$296.60 \$296.60 \$0.00	\$296.60 \$0.00 \$0.00 \$0.00 \$296.60 \$296.60 \$0.00	\$593.20 \$0.00 \$0.00 \$0.00 \$593.20 \$593.20 \$0.00	First Installment 07/06/2009 ARNOLD, STEVEN RAY & SHARON K Second Installment 07/06/2009 ARNOLD, STEVEN RAY & SHARON K
08-23-229-032 MICHAEL, HERSCHEL & LINZY 21161 COTTONWOOD NOKOMIS, IL 62075-3826	10004 9.26864 0040 0.0000	921 E UNION ST NOKOMIS, IL 62075-3826 LOTS 4 THRU 8 (EX S 170' BLK 5) MILLER & YOUNGS SUB DIV 10-2-2128 & 2130 S T00 R	0 0 5,570 8,040 13,610 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.73 \$0.00 \$0.00 \$0.00 \$630.73 \$630.73 \$0.00	\$630.73 \$0.00 \$0.00 \$0.00 \$630.73 \$630.73 \$0.00	\$1,261.46 \$0.00 \$0.00 \$0.00 \$1,261.46 \$1,261.46 \$0.00	First Installment 08/06/2009 MICHAEL, LINZY Second Installment 08/06/2009 MICHAEL, LINZY
08-23-229-033 ARNOLD WILLIAM H &, SHARON F BOLTZ RT 1 BOX 50 OCONEE, IL 62553-0000	10004 9.26864 0030 0.0000	RT 1 BOX 50 OCONEE, IL 62553-0000 BLKS 1 THRU 3 MILLER & YOUNGS SUB 10-2-2127-1 & 2126	0 0 2,050 0 2,050 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.01 \$0.00 \$0.00 \$0.00 \$95.01 \$95.01 \$0.00	\$95.01 \$0.00 \$0.00 \$0.00 \$95.01 \$95.01 \$0.00	\$190.02 \$0.00 \$0.00 \$0.00 \$190.02 \$190.02 \$0.00	First Installment 07/23/2009 ARNOLD WILLIAM H &, SHARON F BO Second Installment 09/02/2009 ARNOLD WILLIAM H &, SHARON F BO
08-23-229-034 ELAM, MARTIN & SHERYL 20403 EAST 23RD RD NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	20403 EAST 23RD RD NOKOMIS, IL 62075-0000 E 1/2 BLKS H-I & J OUTSIDE MILLER & YOUNG SUB 2 HOMES HERE 1 ON PRIV TAX 10-2-2145/2146/2147 S T00 R	0 0 2,940 6,760 9,700 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.64 \$0.00 \$0.00 \$0.00 \$398.64 \$398.64 \$0.00	\$398.64 \$0.00 \$0.00 \$0.00 \$398.64 \$398.64 \$0.00	\$797.28 \$0.00 \$0.00 \$0.00 \$797.28 \$797.28 \$0.00	First Installment 07/28/2009 ELAM, MARTIN & SHERYL Second Installment 09/09/2009 ELAM, MARTIN & SHERYL

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-23-229-035 JONES, RICKY 107 LONE STARR NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	107 LONE STARR NOKOMIS, IL 62075-0000 LOTS K & L OUTSIDE MILLER & YOUNGS 2ND SUB 10-2-2148 & 2149 S T00 R	0 0 2,430 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.87 \$0.00 \$0.00 \$0.00 \$99.87 \$99.87 \$0.00	\$99.87 \$0.00 \$0.00 \$0.00 \$99.87 \$99.87 \$0.00	\$199.74 \$0.00 \$0.00 \$0.00 \$199.74 \$199.74 \$0.00	First Installment 08/13/2009 JONES, RICKY Second Installment 09/02/2009 JONES, RICKY
08-23-229-036 WANGER, DENNIS E 121 LONE STARR NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	121 LONE STARR NOKOMIS, IL 62075-0000 LOTS A & B OUTSIDE MILLER & YOUNGS 2ND SUB 10-2-2138 & 2137 S T00 R	0 0 2,470 26,170 28,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$950.99 \$0.00 \$0.00 \$0.00 \$950.99 \$950.99 \$0.00	\$950.99 \$0.00 \$0.00 \$0.00 \$950.99 \$950.99 \$0.00	\$1,901.98 \$0.00 \$0.00 \$0.00 \$1,901.98 \$1,901.98 \$0.00	First Installment 08/13/2009 WANGER, DENNIS E Second Installment 09/02/2009 WANGER, DENNIS E
08-23-251-001 LEHNEN, LARRY P & SHARON A 502 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	502 E UNION NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 1 J M CAPPS ADD 10-2-1083 S T00 R	0 0 3,250 36,120 39,370 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,384.27 \$0.00 \$0.00 \$0.00 \$1,384.27 \$1,384.27 \$0.00	\$1,384.27 \$0.00 \$0.00 \$0.00 \$1,384.27 \$1,384.27 \$0.00	\$2,768.54 \$0.00 \$0.00 \$0.00 \$2,768.54 \$2,768.54 \$0.00	First Installment 07/10/2009 LEHNEN, LARRY P Second Installment 07/10/2009 LEHNEN, LARRY P
08-23-251-002 BATTLES, W SCOTT 510 E UNION Nokomis, IL 62075-	10004 9.26864 0040 0.0000	510 E UNION NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 1 J M CAPPS ADD 10-2-1084 & 1084-1 S T00 R	0 0 3,250 12,510 15,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.37 \$0.00 \$0.00 \$0.00 \$730.37 \$730.37 \$0.00	\$730.37 \$0.00 \$0.00 \$0.00 \$730.37 \$730.37 \$0.00	\$1,460.74 \$0.00 \$0.00 \$0.00 \$1,460.74 \$1,460.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-251-003 SLIGHTOM, DIANE L & NANCY VICKERS 12311 NOKOMIS RD FILLMORE, IL 62032-0000	10004 9.26864 0040 0.0000	520 E UNION ST NOKOMIS, IL 62075-0000 40 FT OFF LOT 6 & ALL LOT 5 BLK 1 J M CAPPS ADD 10-2-1085 S T00 R	0 0 3,140 30,070 33,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,539.06 \$0.00 \$0.00 \$0.00 \$1,539.06 \$1,539.06 \$0.00	\$1,539.06 \$0.00 \$0.00 \$0.00 \$1,539.06 \$1,539.06 \$0.00	\$3,078.12 \$0.00 \$0.00 \$0.00 \$3,078.12 \$3,078.12 \$0.00	First Installment 08/04/2009 SLIGHTOM, DIANE L & NANCY VICKER Second Installment 08/26/2009 VICKERS, NANCY G & DIANE L SLIGH
08-23-251-004 HELDEBRANDT, DARREL C 524 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	524 E UNION ST NOKOMIS, IL 62075-0000 10 FT OFF LOT 6 & ALL LOT 7 BLK 1 J M CAPPS ADD 10-2-1086 S T00 R	0 0 1,960 23,700 25,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$934.28 \$0.00 \$0.00 \$0.00 \$934.28 \$934.28 \$0.00	\$934.28 \$0.00 \$0.00 \$0.00 \$934.28 \$934.28 \$0.00	\$1,868.56 \$0.00 \$0.00 \$0.00 \$1,868.56 \$1,868.56 \$0.00	First Installment 08/13/2009 HELDEBRANDT, DARREL C Second Installment 08/13/2009 HELDEBRANDT, DARREL C



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-251-005 HOUSE, BROOKE L 501 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	501 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 14 BLK 1 J M CAPP S T00 R	0 0 1,630 11,600 13,230 0	5,370 4,599 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.13 \$0.00 \$4.53 \$0.00 \$155.66 \$155.66 \$0.00	\$151.13 \$0.00 \$2.27 \$0.00 \$153.40 \$153.40 \$0.00	\$302.26 \$0.00 \$6.80 \$0.00 \$309.06 \$309.06 \$0.00	First Installment 09/23/2009 HOUSE, BROOKE L Second Installment 09/23/2009 HOUSE, BROOKE L
08-23-251-006 CLARK, KEITH & BRENDA 505 SCHOOL ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	505 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 13 BLK 1 J M CAPP S T00 R	0 0 1,630 12,610 14,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.93 \$0.00 \$0.00 \$0.00 \$659.93 \$659.93 \$0.00	\$659.93 \$0.00 \$9.90 \$10.00 \$679.83 \$679.83 \$0.00	\$1,319.86 \$0.00 \$9.90 \$10.00 \$1,339.76 \$1,339.76 \$0.00	First Installment 07/23/2009 CLARK, KEITH & BRENDA Second Installment 10/05/2009 CLARK, KEITH & BRENDA
08-23-251-007 CLARK, KEITH & BRENDA 505 SCHOOL ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	505 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 12 BLK 1 J M CAPP S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$75.54 \$0.00 \$1.13 \$10.00 \$86.67 \$86.67 \$0.00	\$151.08 \$0.00 \$1.13 \$10.00 \$162.21 \$162.21 \$0.00	First Installment 07/23/2009 CLARK, KEITH & BRENDA Second Installment 10/05/2009 CLARK, KEITH & BRENDA
08-23-251-008 HUBBARD, LANCE G 517 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	517 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 11 BLK 1 J M CAPP S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$151.08 \$0.00 \$0.00 \$0.00 \$151.08 \$151.08 \$0.00	First Installment 08/04/2009 HUBBARD, LANCE G Second Installment 09/02/2009 HUBBARD, LANCE G
08-23-251-009 HUBBARD, LANCE G 517 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	517 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 10 BLK 1 J M CAPP S T00 R	0 0 1,630 13,682 15,312 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.72 \$0.00 \$0.00 \$0.00 \$454.72 \$454.72 \$0.00	\$454.72 \$0.00 \$0.00 \$0.00 \$454.72 \$454.72 \$0.00	\$909.44 \$0.00 \$0.00 \$0.00 \$909.44 \$909.44 \$0.00	First Installment 08/04/2009 HUBBARD, LANCE G Second Installment 09/02/2009 HUBBARD, LANCE G
08-23-251-010 SMITH, DUANE L & MARJ SMITH 709 SCHOOL ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	521 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 9 BLK 1 J M CAPP T00 R	0 0 1,630 7,780 9,410 0	1,394 5,295 2,721 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-251-011 CEARLOCK, HELEN 525 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	525 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 8 BLK 1 J M CAPP S ADD 10-2-1087 S T00 R	0 0 1,630 7,820 9,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.06 \$0.00 \$0.00 \$0.00 \$183.06 \$183.06 \$0.00	\$366.12 \$0.00 \$0.00 \$0.00 \$366.12 \$366.12 \$0.00	First Installment 07/29/2009 CEARLOCK, HELEN Second Installment 09/10/2009 CEARLOCK, HELEN
08-23-252-001 OLSON, BRUCE & DAWN 602 E UNION Nokomis, IL 62075-	10004 9.26864 0040 0.0000	602 E UNION NOKOMIS, IL 62075-0000 W 1/2 LOT 2 & ALL LOT 1 BLK 2 J M CAPP S ADD 10-2-1094 S T00 R	0 0 2,450 24,990 27,440 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.40 \$0.00 \$0.00 \$0.00 \$831.40 \$843.87 \$0.00	\$1,662.80 \$0.00 \$12.47 \$0.00 \$1,675.27 \$1,675.27 \$0.00	First Installment 08/13/2009 OLSON, BRUCE & DAWN Second Installment 09/23/2009 OLSON, BRUCE M & DAWN
08-23-252-004 MILLER, ROGER D & DEBRA S 614 E UNION ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	614 E UNION ST NOKOMIS, IL 62075-0000 5 FT E SIDE LOT 3 & ALL LOT 4 BLK 2 J M CAPP S ADD 10-2-1097 S T00 R	0 0 1,810 14,510 16,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.44 \$0.00 \$0.00 \$0.00 \$501.44 \$501.44 \$0.00	\$1,002.88 \$0.00 \$0.00 \$0.00 \$1,002.88 \$1,002.88 \$0.00	First Installment 07/29/2009 MILLER, ROGER D & DEBRA S Second Installment 08/24/2009 MILLER, ROGER D & DEBRA S
08-23-252-005 ROBERTSON, MARTHA 618 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	618 E UNION ST NOKOMIS, IL 62075-0000 LOT 5 BLK 2 J M CAPP S ADD 10-2-1098 S T00 R	0 0 1,920 11,760 13,680 0	0 5,500 3,673 4,507 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-252-006 RHODES, HERSCHEL A & BARBARA 620 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	620 E UNION NOKOMIS, IL 62075-0000 LOT 6 BLK 2 J M CAPP S ADD 10-2-1099 S T00 R	0 0 1,630 8,590 10,220 0	0 5,201 2,049 2,970 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-252-007 JOHNSON, LENNELLA 20403 E 23RD RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	20403 E 23RD RD NOKOMIS, IL 62075-0000 LOT 7 BLK 2 J M CAPP S ADD 10-2-1100 S T00 R	0 0 1,630 20,690 22,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.50 \$0.00 \$0.00 \$0.00 \$779.50 \$779.50 \$0.00	\$1,559.00 \$0.00 \$0.00 \$0.00 \$1,559.00 \$1,559.00 \$0.00	First Installment 07/16/2009 JOHNSON, LENNELLA Second Installment 07/16/2009 JOHNSON, LENNELLA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-252-008 LIPE , DAVID & AMANDA 603 SCHOOL ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	603 SCHOOL ST NOKOMIS, IL 62075-0000 W 40 FT LOT 13 & ALL LOT 14 BLK 2 J M CAPPS ADD 10-2-1106 S T00 R	0 0 2,940 19,820 22,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$799.89 \$0.00 \$0.00 \$0.00 \$799.89 \$799.89 \$0.00	\$799.89 \$0.00 \$0.00 \$0.00 \$799.89 \$799.89 \$0.00	\$1,599.78 \$0.00 \$0.00 \$0.00 \$1,599.78 \$1,599.78 \$0.00	First Installment 08/07/2009 LIPE , DAVID & AMANDA Second Installment 09/09/2009 LIPE , DAVID & AMANDA
08-23-252-009 HUELSON, SCOTT & JAMIE 615 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	609 SCHOOL ST NOKOMIS, IL 62075-0000 E 10 FT LOT 13 & ALL LOT 12 BLK 2 J M CAPPS ADD 10-2-1105 S T00 R	0 0 1,960 7,110 9,070 0	0 4,503 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.65 \$0.00 \$3.17 \$0.00 \$214.82 \$214.82 \$0.00	\$211.65 \$0.00 \$0.00 \$0.00 \$211.65 \$211.65 \$0.00	\$423.30 \$0.00 \$3.17 \$0.00 \$426.47 \$426.47 \$0.00	First Installment 09/10/2009 HUELSON, SCOTT & JAMIE Second Installment 09/10/2009 HUELSON, SCOTT & JAMIE
08-23-252-010 HUELSON, SCOTT & JAMIE 615 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	615 SCHOOL ST NOKOMIS, IL 62075-0000 W 10 FT LOT 10 & ALL LOT 11 BLK 2 J M CAPPS ADD 10-2-1104 S T00 R	0 0 1,950 20,010 21,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.81 \$0.00 \$0.00 \$0.00 \$762.81 \$762.81 \$0.00	\$762.81 \$0.00 \$0.00 \$0.00 \$762.81 \$762.81 \$0.00	\$1,525.62 \$0.00 \$0.00 \$0.00 \$1,525.62 \$1,525.62 \$0.00	First Installment 08/06/2009 MARINE BANK Second Installment 08/31/2009 MARINE BANK
08-23-252-011 WANGER, BRIAN A 619 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	619 SCHOOL ST NOKOMIS, IL 62075-0000 E 40 FT LOT 10 BLK 2 J M CAPPS ADD 10-2-1103 S T00 R	0 0 1,290 13,980 15,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$452.78 \$0.00 \$0.00 \$0.00 \$452.78 \$452.78 \$0.00	\$452.78 \$0.00 \$20.37 \$30.00 \$503.15 \$503.15 \$0.00	\$905.56 \$0.00 \$20.37 \$30.00 \$955.93 \$955.93 \$0.00	First Installment 09/28/2009 VI INC Second Installment 09/28/2009 VI INC
08-23-252-012 WANGER, BRIAN A 619 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	619 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 9 BLK 2 J M CAPPS ADD 10-2-1102 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.54 \$0.00 \$0.00 \$0.00 \$75.54 \$75.54 \$0.00	\$75.54 \$0.00 \$3.40 \$30.00 \$108.94 \$108.94 \$0.00	\$151.08 \$0.00 \$3.40 \$30.00 \$184.48 \$184.48 \$0.00	First Installment 09/28/2009 VI INC Second Installment 09/28/2009 VI INC
08-23-252-013 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	625 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 8 BLK 2 J M CAPPS ADD 10-2-1101 S T00 R	0 0 1,630 6,150 7,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.55 \$0.00 \$0.00 \$0.00 \$360.55 \$360.55 \$0.00	\$360.55 \$0.00 \$0.00 \$0.00 \$360.55 \$360.55 \$0.00	\$721.10 \$0.00 \$0.00 \$0.00 \$721.10 \$721.10 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-252-014 TOSETTI, STEVE 608 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	608 E UNION NOKOMIS, IL 62075-0000 E 1/2 LOT 2 & W 45 FT LOT 3 BLK 2 J M CAPPS ADD 10-2-1096 INC 1095 S T00 R	0 0 2,450 21,530 23,980 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$856.42 \$0.00 \$0.00 \$0.00 \$856.42 \$856.42 \$0.00	\$856.42 \$0.00 \$0.00 \$0.00 \$856.42 \$856.42 \$0.00	<b>\$1,712.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,712.84</b> <b>\$1,712.84</b> <b>\$0.00</b>	<b>First Installment</b> 07/06/2009 TOSETTI, STEVE <b>Second Installment</b> 07/06/2009 TOSETTI, STEVE
08-23-253-001 JOHNSON, WILLIAM J PO BOX 223 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	22086 HILLSIDE AVE NOKOMIS, IL 62075-0000 W 1/2 LOT 2 & ALL LOT 1 BLK 3 J M CAPPS ADD 10-2-1107 S T00 R	0 0 1,170 5,920 7,090 0	0 0 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$328.58 \$0.00 \$4.93 \$0.00 \$333.51 \$333.51 \$0.00	\$328.58 \$0.00 \$4.93 \$10.00 \$343.51 \$343.51 \$0.00	<b>\$657.16</b> <b>\$0.00</b> <b>\$9.86</b> <b>\$10.00</b> <b>\$677.02</b> <b>\$677.02</b> <b>\$0.00</b>	<b>First Installment</b> 09/10/2009 JOHNSON, WILLIAM J <b>Second Installment</b> 10/05/2009 JOHNSON, WILLIAM J
08-23-253-002 KROENLEIN, LYLE 710 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	710 E UNION NOKOMIS, IL 62075-0000 E 1/2 LOT 2 & ALL LOT 3 BLK 3 J M CAPPS ADD 10-2-1108 S T00 R	0 0 1,170 14,410 15,580 0	0 5,500 4,000 2,429 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$169.20 \$0.00 \$0.00 \$0.00 \$169.20 \$169.20 \$0.00	\$169.20 \$0.00 \$0.00 \$0.00 \$169.20 \$169.20 \$0.00	<b>\$338.40</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$338.40</b> <b>\$338.40</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 KROENLEIN, LYLE <b>Second Installment</b> 08/04/2009 KROENLEIN, LYLE
08-23-253-003 JOSTES, RYAN 714 E UNION Nokomis, IL 62075-	10004 9.26864 0040 0.0000	714 E UNION ST NOKOMIS, IL 62075-0000 LOT 4 BLK 3 J M CAPPS ADD 10-2-1109 S T00 R	0 0 780 13,000 13,780 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$383.72 \$0.00 \$0.00 \$0.00 \$383.72 \$383.72 \$0.00	\$383.72 \$0.00 \$0.00 \$0.00 \$383.72 \$383.72 \$0.00	<b>\$767.44</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$767.44</b> <b>\$767.44</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW <b>Second Installment</b> 09/10/2009 SCIL MORTGAGE
08-23-253-004 MILLS, BRETT W 507 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	718 E UNION ST NOKOMIS, IL 62075-0000 LOT 5 BLK 3 J M CAPPS ADD 10-2-1110 S T00 R	0 0 780 6,230 7,010 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$324.87 \$0.00 \$0.00 \$0.00 \$324.87 \$324.87 \$0.00	\$324.87 \$0.00 \$0.00 \$0.00 \$324.87 \$324.87 \$0.00	<b>\$649.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$649.74</b> <b>\$649.74</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 MILLS, BRETT W <b>Second Installment</b> 09/02/2009 MILLS, BRETT W
08-23-253-005 WRIGHT, HARRY A & BETTY JUNE 724 E UNION ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	724 E UNION ST NOKOMIS, IL 62075-0000 LOTS 6 & 7 BLK 3 J M CAPPS ADD 10-2-1111 S T00 R	0 0 1,570 8,510 10,080 0	0 5,409 0 4,671 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-253-010 HUBER, DONALD L & HELEN 721 SCHOOL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	721 SCHOOL NOKOMIS, IL 62075-0000 LOT 8 & 35 FT LOT 9 BLK 3 J M CAPPS ADD 10-2-1112A S T00 R	0 0 1,330 28,910 30,240 0	0 5,500 4,000 6,777 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.09 \$0.00 \$0.00 \$0.00 \$647.09 \$647.09 \$0.00	\$647.09 \$0.00 \$0.00 \$0.00 \$647.09 \$647.09 \$0.00	\$1,294.18 \$0.00 \$0.00 \$0.00 \$1,294.18 \$1,294.18 \$0.00	First Installment 07/13/2009 HUBER, DONALD L & HELEN Second Installment 07/13/2009 HUBER, DONALD L & HELEN
08-23-253-011 BROWN, DANA S 701 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	701 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 14 BLK 3 CAPPS ADD 10-2-1115 S T00 R	0 0 780 5,336 6,116 0	0 2,486 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.23 \$0.00 \$0.00 \$0.00 \$168.23 \$168.23 \$0.00	\$168.23 \$0.00 \$0.00 \$0.00 \$168.23 \$168.23 \$0.00	\$336.46 \$0.00 \$0.00 \$0.00 \$336.46 \$336.46 \$0.00	First Installment 08/03/2009 BROWN, DANA S Second Installment 08/31/2009 BROWN, DANA S
08-23-253-012 SMITH LYLE W C/O NOKOMIS SAVINGS & LOAN 100 W STATE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	709 SCHOOL ST NOKOMIS, IL 62075-0000 LOTS 12 & 13 CAPPS ADD 10-2-1114 & 1115-1 S T00 R	0 0 1,570 14,150 15,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.63 \$0.00 \$0.00 \$0.00 \$473.63 \$473.63 \$0.00	\$473.63 \$0.00 \$0.00 \$0.00 \$473.63 \$473.63 \$0.00	\$947.26 \$0.00 \$0.00 \$0.00 \$947.26 \$947.26 \$0.00	First Installment 07/06/2009 SMITH, LYLE W Second Installment 07/06/2009 SMITH, LYLE W
08-23-253-013 TARTER, BONNIE 717 SCHOOL ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	LT 10 & 11 & 15' LT 9 BLK 3 J M CAPPS ADDN	0 0 1,840 7,026 8,866 0	0 5,037 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.45 \$0.00 \$0.00 \$0.00 \$177.45 \$177.45 \$0.00	\$177.45 \$0.00 \$0.00 \$0.00 \$177.45 \$177.45 \$0.00	\$354.90 \$0.00 \$0.00 \$0.00 \$354.90 \$354.90 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/08/2009 BAC TAX SERVICES CORP
08-23-254-001 FINLEY, GRANT R & JACQUELINE D 502 SCHOOL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	502 SCHOOL NOKOMIS, IL 62075-0000 W 1/2 LOT 2 & ALL LOT 1 BLK 6 J M CAPPS ADD 10-2-1136 S T00 R	0 0 1,170 10,670 11,840 0	0 5,500 4,000 1,847 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.85 \$0.00 \$0.00 \$0.00 \$22.85 \$22.85 \$0.00	\$22.85 \$0.00 \$0.00 \$0.00 \$22.85 \$22.85 \$0.00	\$45.70 \$0.00 \$0.00 \$0.00 \$45.70 \$45.70 \$0.00	First Installment 08/04/2009 FINLEY, GRANT R & JACQUELINE D Second Installment 08/04/2009 FINLEY, GRANT R & JACQUELINE D
08-23-254-002 GLENN, MATTHEW 510 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	510 SCHOOL ST NOKOMIS, IL 62075-0000 E 1/2 LOT 2 & ALL LOT 3 BLK 6 J M CAPPS ADD 10-2-1137 S T00 R	0 0 1,170 15,770 16,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.17 \$0.00 \$0.00 \$0.00 \$530.17 \$530.17 \$0.00	\$530.17 \$0.00 \$0.00 \$0.00 \$530.17 \$530.17 \$0.00	\$1,060.34 \$0.00 \$0.00 \$0.00 \$1,060.34 \$1,060.34 \$0.00	First Installment 08/04/2009 GLENN, MATTHEW Second Installment 09/02/2009 GLENN, MATTHEW

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-254-003	10004	514 SCHOOL	0	0		0				Tax Due	\$94.54	\$94.54	\$189.08	First Installment
MINDRUP, HERMAN	9.26864	NOKOMIS, IL 62075-0000	0	4,010		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
514 SCHOOL	0040	LOT 4 BLK 6 J M CAPPs ADD 10-2-1138 S	780	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MINDRUP, HERMAN
NOKOMIS, IL 62075-0000	0.0000	T00 R	5,270	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,050	0		0				Total Due	\$94.54	\$94.54	\$189.08	
			0	0		0				Paid	\$94.54	\$94.54	\$189.08	08/04/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	MINDRUP, HERMAN
08-23-254-004	10004	518 SCHOOL ST	0	0		0				Tax Due	\$255.82	\$255.82	\$511.64	First Installment
FOSTER, JANICE K	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
518 SCHOOL ST	0040	LOT 5 BLK 6 J M CAPPs ADD 10-2-1139 S	780	4,000		0				Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JANICE K
NOKOMIS, IL 62075-0000	0.0000	T00 R	15,810	1,570		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,590	0		0				Total Due	\$255.82	\$255.82	\$511.64	
			0	0		0				Paid	\$255.82	\$255.82	\$511.64	08/05/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, JANICE K
08-23-254-005	10004	524 SCHOOL	0	0		0				Tax Due	\$476.41	\$476.41	\$952.82	First Installment
LARSON, TOM & MARY C	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
524 SCHOOL	0040	LOTS 6 & 7 BLK 6 J M CAPPs ADD	1,570	4,000		0				Pen. Due	\$0.00	\$0.00	\$0.00	LARSON, TOM & MARY C
NOKOMIS, IL 62075-0000	0.0000	10-2-1140 S T00 R	18,210	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,780	0		0				Total Due	\$476.41	\$476.41	\$952.82	
			0	0		0				Paid	\$476.41	\$476.41	\$952.82	08/05/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	LARSON, TOM & MARY C
08-23-254-006	10004	501 WATER ST	0	0		0				Tax Due	\$429.14	\$429.14	\$858.28	First Installment
CROW, JULIE A	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
501 WATER ST	0040	LOTS 13 & 14 BLK 6 J M CAPPs ADD	1,570	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	CROW, JULIE A
NOKOMIS, IL 62075-0000	0.0000	10-2-1145 S T00 R	13,190	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,760	0		0				Total Due	\$429.14	\$429.14	\$858.28	
			0	0		0				Paid	\$429.14	\$429.14	\$858.28	08/05/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	CROW, JULIE A
08-23-254-009	10004	519 WATER ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MATTHEWS, DARWIN	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
519 WATER ST	0040	LOT 10 BLK 6 J M CAPPs ADD 10-2-1142	780	3,080		0				Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000	0.0000	S T00 R	7,800	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			8,580	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
08-23-254-010	10004	523 WATER	0	0		0				Tax Due	\$1,188.71	\$1,188.71	\$2,377.42	First Installment
STAUDER, SCOTT	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
523 WATER	0040	LOTS 8 & 9 BLK 6 J M CAPPs ADD	1,570	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, SCOTT
NOKOMIS, IL 62075-0000	0.0000	10-2-1141 S T00 R	29,580	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,150	0		0				Total Due	\$1,188.71	\$1,188.71	\$2,377.42	
			0	0		0				Paid	\$1,188.71	\$1,188.71	\$2,377.42	07/14/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	STAUDER, SCOTT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-254-011 MATTHEWS, DARWIN & BRENDA 519 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	519 WATER ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 6 J M CAPPS ADD 10-2-1144 & 1143 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$72.76 \$0.00 \$0.00 \$0.00 \$72.76 \$72.76 \$0.00	\$145.52 \$0.00 \$0.00 \$0.00 \$145.52 \$145.52 \$0.00	First Installment 08/04/2009 MATTHEWS, DARWIN & BRENDA Second Installment 09/02/2009 MATTHEWS, DARWIN & BRENDA
08-23-255-003 CESARETTI, PETER L JR & MELODY L WESTBROOK 616 SCHOOL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	616 SCHOOL NOKOMIS, IL 62075-0000 LOT 4 & LOT 5 EX 40 FT E END BLK 5 J M CAPPS ADD 10-2-1127 S T00 R	0 0 940 16,860 17,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.02 \$0.00 \$17.10 \$0.00 \$587.12 \$587.12 \$0.00	\$570.02 \$0.00 \$8.55 \$43.00 \$621.57 \$621.57 \$0.00	\$1,140.04 \$0.00 \$25.65 \$43.00 \$1,208.69 \$1,208.69 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive GUPTA, VINOD C Second Installment Sold at Tax Sale 11/16/2009 Inactive GUPTA, VINOD C
08-23-255-004 BURRUS, MELISSA 620 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	620 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 5 EX W 10 FT & W 25 FT LOT 6 BLK 5 J M CAPPS ADD 10-2-1128 S T00 R	0 0 1,020 16,590 17,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.22 \$0.00 \$0.00 \$0.00 \$561.22 \$561.22 \$0.00	\$561.22 \$0.00 \$0.00 \$0.00 \$561.22 \$561.22 \$0.00	\$1,122.44 \$0.00 \$0.00 \$0.00 \$1,122.44 \$1,122.44 \$0.00	First Installment 08/04/2009 BURRUS, MELISSA Second Installment 09/03/2009 BURRUS, MELISSA
08-23-255-005 BEELER, JAMES R 624 SCHOOL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	624 SCHOOL NOKOMIS, IL 62075-0000 E 25 FT LOT 6 & ALL LOT 7 BLK 5 J M CAPPS ADD 10-2-1129 S T00 R	0 0 1,170 19,750 20,920 0	6,140 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.07 \$0.00 \$0.00 \$0.00 \$430.07 \$430.07 \$0.00	\$430.07 \$0.00 \$0.00 \$0.00 \$430.07 \$430.07 \$0.00	\$860.14 \$0.00 \$0.00 \$0.00 \$860.14 \$860.14 \$0.00	First Installment 07/14/2009 BEELER, JAMES R Second Installment 07/14/2009 BEELER, JAMES R
08-23-255-006 SMALLEY, MICHAEL L & LAURA L 601 WATER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	601 WATER NOKOMIS, IL 62075-0000 W 1/2 LOT 13 & ALL LOT 14 BLK 5 J M CAPPS ADD 10-2-1135 S T00 R	0 0 1,170 21,570 22,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$798.96 \$0.00 \$0.00 \$0.00 \$798.96 \$798.96 \$0.00	\$798.96 \$0.00 \$0.00 \$0.00 \$798.96 \$798.96 \$0.00	\$1,597.92 \$0.00 \$0.00 \$0.00 \$1,597.92 \$1,597.92 \$0.00	First Installment 08/04/2009 SMALLEY, MICHAEL L & LAURA L Second Installment 09/02/2009 SMALLEY, MICHAEL L & LAURA L
08-23-255-007 LOCKE, STEVE & JANICE 215 E CENTRAL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	611 WATER ST NOKOMIS, IL 62075-0000 E 1/2 LOT 13 & ALL LOT 12 BLK 5 J M CAPPS ADD 10-2-1134 S T00 R	0 0 1,170 7,106 8,276 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.54 \$0.00 \$0.00 \$0.00 \$383.54 \$383.54 \$0.00	\$383.54 \$0.00 \$0.00 \$0.00 \$383.54 \$383.54 \$0.00	\$767.08 \$0.00 \$0.00 \$0.00 \$767.08 \$767.08 \$0.00	First Installment 08/07/2009 LOCKE, STEVEN A & JANICE L Second Installment 08/07/2009 LOCKE, STEVEN A & JANICE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-255-012 DOWNS, DOROTHY M 602 SCHOOL NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	602 SCHOOL NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 5 J M CAPPS ADD 10-2-1125 & 1126 S T00 R	0 0 2,350 21,490 23,840 0	0 5,500 4,000 8,422 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.26 \$0.00 \$0.00 \$0.00 \$274.26 \$274.26 \$0.00	\$274.26 \$0.00 \$0.00 \$0.00 \$274.26 \$274.26 \$0.00	\$548.52 \$0.00 \$0.00 \$0.00 \$548.52 \$548.52 \$0.00	First Installment 07/29/2009 DOWNS, DOROTHY M Second Installment 07/29/2009 DOWNS, DOROTHY M
08-23-255-013 RONK, HELEN A TRUSTEE 629 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	629 WATER ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 & E 7 1/2 FT LOT 10 BLK 5 CAPPS ADD 10-2-1130 & 1131 S T00 R	0 0 1,690 28,670 30,360 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,152.09 \$0.00 \$0.00 \$0.00 \$1,152.09 \$1,152.09 \$1,152.09	\$1,152.09 \$0.00 \$0.00 \$0.00 \$1,152.09 \$1,152.09 \$1,152.09	\$2,304.18 \$0.00 \$0.00 \$0.00 \$2,304.18 \$2,304.18 \$0.00	First Installment 07/20/2009 RONK, HELEN ATRUSTEE Second Installment 07/20/2009 RONK, HELEN ATRUSTEE
08-23-255-014 PAVOLKA, MICHAEL JR & ELIZABETH 615 WATER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	615 WATER NOKOMIS, IL 62075-0000 LOT 10 EX (EX E7.5') & LOT 11 J M CAPPS ADD 10-2-1132 & 1133 S T00 R	0 0 1,450 23,050 24,500 0	0 5,500 4,000 9,701 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.58 \$0.00 \$0.00 \$0.00 \$245.58 \$245.58 \$245.58	\$245.58 \$0.00 \$0.00 \$0.00 \$245.58 \$245.58 \$245.58	\$491.16 \$0.00 \$0.00 \$0.00 \$491.16 \$491.16 \$0.00	First Installment 08/04/2009 PAVOLKA, MICHAEL JR & ELIZABETH Second Installment 09/02/2009 PAVOLKA, MICHAEL JR & ELIZABETH
08-23-256-001 ALUMBAUGH, AMY L 702 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	702 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 1 BLK 4 J M CAPPS ADD 10-2-1116 S T00 R	0 0 780 13,410 14,190 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.72 \$0.00 \$0.00 \$0.00 \$402.72 \$402.72 \$402.72	\$402.72 \$0.00 \$6.04 \$10.00 \$418.76 \$418.76 \$418.76	\$805.44 \$0.00 \$6.04 \$10.00 \$821.48 \$821.48 \$0.00	First Installment 08/10/2009 ALUMBAUGH, AMY L Second Installment 11/10/2009 ALUMBAUGH, AMY L
08-23-256-004 AOD MANAGEMENT INC 317 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	714 SCHOOL ST NOKOMIS, IL 62075-0000 W 12 1/2 FT LOT 5 & ALL LOT 4 BLK 4 J M CAPPS ADD 10-2-1119 S T00 R	0 0 980 9,340 10,320 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.26 \$0.00 \$14.35 \$0.00 \$492.61 \$492.61 \$492.61	\$478.26 \$0.00 \$7.17 \$10.00 \$495.43 \$495.43 \$495.43	\$956.52 \$0.00 \$21.52 \$10.00 \$988.04 \$988.04 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L
08-23-256-005 SLAYMAKER, BART B PO BOX 165 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	720 SCHOOL ST NOKOMIS, IL 62075-0000 E 37 1/2 FT LOT 5 & 25 FT W SIDE LOT 6 BLK 4 J M CAPPS ADD 10-2-1120 S T00 R	0 0 980 4,580 5,560 0	0 1,538 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.39 \$0.00 \$2.80 \$0.00 \$189.19 \$189.19 \$189.19	\$186.39 \$0.00 \$0.00 \$0.00 \$186.39 \$186.39 \$186.39	\$372.78 \$0.00 \$2.80 \$0.00 \$375.58 \$375.58 \$0.00	First Installment 08/31/2009 SLAYMAKER, BART B Second Installment 08/31/2009 SLAYMAKER, BART B



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-256-006 AOD MANAGEMENT INC PO BOX 164 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	724 SCHOOL ST NOKOMIS, IL 62075-0000 E 25 FT LOT 6 & ALL LOT 7 BLK 4 J M CAPPS ADD 10-2-1121 S T00 R	0 0 1,170 12,090 13,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.51 \$0.00 \$18.44 \$0.00 \$632.95 \$632.95 \$0.00	\$614.51 \$0.00 \$9.22 \$10.00 \$633.73 \$633.73 \$0.00	\$1,229.02 \$0.00 \$27.66 \$10.00 \$1,266.68 \$1,266.68 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L
08-23-256-007 SHEPHERD, NOBLE D & CONNIE R 701 WATER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	701 WATER NOKOMIS, IL 62075-0000 LOT 14 BLK 4 J M CAPPS ADD 10-2-1123 S T00 R	0 0 780 4,410 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.52 \$0.00 \$0.00 \$0.00 \$240.52 \$240.52 \$0.00	\$240.52 \$0.00 \$0.00 \$0.00 \$240.52 \$240.52 \$0.00	\$481.04 \$0.00 \$0.00 \$0.00 \$481.04 \$481.04 \$0.00	First Installment 07/23/2009 SHEPHERD, NOBLE D & CONNIE R Second Installment 08/13/2009 SHEPHERD, NOBLE D & CONNIE R
08-23-256-008 SHEPHERD, NOBLE D & CONNIE R 701 WATER NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	701 WATER NOKOMIS, IL 62075-0000 LOT 13 BLK 4 J M CAPPS ADD 10-2-1122 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/23/2009 SHEPHERD, NOBLE D & CONNIE R Second Installment 08/13/2009 SHEPHERD, NOBLE D & CONNIE R
08-23-256-009 ODLE KERI L C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056	10004 9.26864 0040 0.0000	713 WATER ST NOKOMIS, IL 62075-0000 30 FT LOT 11 & ALL LOT 12 BLK 4 J M CAPPS ADD 10-2-1124B S T00 R	0 0 1,250 13,970 15,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	\$900.92 \$0.00 \$0.00 \$0.00 \$900.92 \$900.92 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-23-256-010 WHITE, CHRISTOPER & LAURA 721 WATER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	721 WATER NOKOMIS, IL 62075-0000 10 FT LOT 9 & ALL LOT 10 & 20 FT LOT 11 BLK 4 J M CAPPS ADD 10-2-1124A S T00 R	0 0 1,250 18,380 19,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.83 \$0.00 \$0.00 \$0.00 \$654.83 \$654.83 \$0.00	\$654.83 \$0.00 \$0.00 \$0.00 \$654.83 \$654.83 \$0.00	\$1,309.66 \$0.00 \$0.00 \$0.00 \$1,309.66 \$1,309.66 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-256-011 BOWERS, FREDERICK M & JANET 725 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	725 WATER ST NOKOMIS, IL 62075-0000 LOT 8 AND 40 FT LOT 9 BLK 4 J M CAPPS ADD 10-2-1124 S T00 R	0 0 1,350 17,620 18,970 0	0 5,500 4,000 9,309 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.46 \$0.00 \$0.00 \$0.00 \$7.46 \$7.46 \$0.00	\$7.46 \$0.00 \$0.00 \$0.00 \$7.46 \$7.46 \$0.00	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	First Installment 07/20/2009 BOWERS, FREDERICK M & JANET Second Installment 07/20/2009 BOWERS, FREDERICK M & JANET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-256-012 MIZE, LANA J 706 SCHOOL ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	706 SCHOOL ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 4 J M CAPPS ADD 10-2-1117 & 1118 S T00 R	0 0 1,570 19,620 21,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$727.13 \$0.00 \$0.00 \$0.00 \$727.13 \$727.13 \$0.00	\$727.13 \$0.00 \$0.00 \$0.00 \$727.13 \$727.13 \$0.00	\$1,454.26 \$0.00 \$0.00 \$0.00 \$1,454.26 \$1,454.26 \$0.00	First Installment 08/05/2009 MIZE, LANA J Second Installment 08/13/2009 MIZE, LANA J
08-23-257-001 EPLEY, BARRY P O BOX 142 Hillsboro, IL 62049-	10004 9.26864 0040 0.0000	504 WATER ST NOKOMIS, IL 62075-0000 N OF W PT S 1/2 SW NE E W 75 FT 140 FT SOUTH LANDS CORP LIMITS NOKOMIS 10-2-550A S23 T10 R2	0 0 1,410 18,560 19,970 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.59 \$0.00 \$0.00 \$0.00 \$670.59 \$670.59 \$0.00	\$670.59 \$0.00 \$0.00 \$0.00 \$670.59 \$670.59 \$0.00	\$1,341.18 \$0.00 \$0.00 \$0.00 \$1,341.18 \$1,341.18 \$0.00	First Installment 08/04/2009 EPLEY, BARRY Second Installment 09/02/2009 EPLEY, BARRY
08-23-257-002 PAVOLKA, ALLAN & EVELYN DORIS 508 E WATER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.7900	508 E WATER NOKOMIS, IL 62075-0000 N OF W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-550 S23 T10 R2	0 0 1,450 13,720 15,170 0	0 5,500 4,000 4,998 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.15 \$0.00 \$0.00 \$0.00 \$31.15 \$31.15 \$0.00	\$31.15 \$0.00 \$0.00 \$0.00 \$31.15 \$31.15 \$0.00	\$62.30 \$0.00 \$0.00 \$0.00 \$62.30 \$62.30 \$0.00	First Installment 07/06/2009 PAVOLKA, ALLAN & EVELYN DORIS Second Installment 07/06/2009 PAVOLKA, ALLAN & EVELYN DORIS
08-23-257-003 BEATY, TRISHA M 1345 E 000 NORTH RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.1700	512 WATER ST NOKOMIS, IL 62075-1443 50 FT X 150 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-539 S23 T10 R2	0 0 1,550 16,420 17,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.90 \$0.00 \$0.00 \$0.00 \$577.90 \$577.90 \$0.00	\$577.90 \$0.00 \$8.67 \$0.00 \$586.57 \$586.57 \$0.00	\$1,155.80 \$0.00 \$8.67 \$0.00 \$1,164.47 \$1,164.47 \$0.00	First Installment 08/18/2009 JERRY LEHMAN Second Installment 08/18/2009 JERRY LEHMAN
08-23-257-004 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.1700	516 WATER ST NOKOMIS, IL 62075-0000 50 FT X 150 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-540 S23 T10 R2	0 0 1,550 6,520 8,070 0	0 4,138 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.22 \$0.00 \$0.00 \$0.00 \$182.22 \$182.22 \$0.00	\$182.22 \$0.00 \$0.00 \$0.00 \$182.22 \$182.22 \$0.00	\$364.44 \$0.00 \$0.00 \$0.00 \$364.44 \$364.44 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
08-23-257-005 SAATKAMP, CATHERINE 522 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2600	522 WATER ST NOKOMIS, IL 62075-0000 75 FT X 150 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-538 S23 T10 R2	0 0 1,960 10,760 12,720 0	0 5,500 1,578 5,642 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-257-006 SCHMIDT, RITA A 526 WATER ST Nokomis, IL 62075-	10004 9.26864 0040 0.3800	526 WATER ST NOKOMIS, IL 62075-1443 110 FT X 150 FT W 1/2 W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-537 S23 T10 R2	0 0 2,630 12,480 15,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.36 \$0.00 \$6.68 \$0.00 \$445.36 \$445.36 \$0.00	\$445.36 \$0.00 \$6.68 \$0.00 \$452.04 \$452.04 \$0.00	\$890.72 \$0.00 \$6.68 \$0.00 \$897.40 \$897.40 \$0.00	First Installment 08/18/2009 JERRY LEHMAN Second Installment 08/18/2009 JERRY LEHMAN
08-23-257-007 TAYLOR, BILLY M 608 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.1800	608 WATER ST NOKOMIS, IL 62075-0000 58 1/2 X 150 FT W 1/2 N PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-536 S23 T10 R2	0 0 1,550 15,640 17,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.75 \$0.00 \$8.13 \$0.00 \$549.88 \$549.88 \$0.00	\$541.75 \$0.00 \$16.25 \$10.00 \$568.00 \$568.00 \$0.00	\$1,083.50 \$0.00 \$24.38 \$10.00 \$1,117.88 \$1,117.88 \$0.00	First Installment 10/23/2009 TAYLOR, BILLY M Second Installment 10/23/2009 TAYLOR, BILLY M
08-23-257-008 JOHNSON, BRANDON C/O BANK & TRUST P O BOX 410 LITCHFIELD, IL 62056-	10004 9.26864 0040 0.2100	612 WATER ST NOKOMIS, IL 62075-0000 60 FT X 150 FT S 1/2 SW NE FROM W POINT LANDS CORP LIMITS NOKOMIS 10-2-542 S23 T10 R2	0 0 1,960 10,700 12,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.82 \$0.00 \$0.00 \$0.00 \$331.82 \$331.82 \$0.00	\$331.82 \$0.00 \$0.00 \$0.00 \$331.82 \$331.82 \$0.00	\$663.64 \$0.00 \$0.00 \$0.00 \$663.64 \$663.64 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-23-257-009 JOHNSON, CHRIS J 622 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	622 WATER ST NOKOMIS, IL 62075-0000 LOT 1 A M WELLS ADD 10-2-2036 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/06/2009 JOHNSON, CHRIS J Second Installment 08/06/2009 JOHNSON, CHRIS J
08-23-257-010 JOHNSON, CHRIS J 622 WATER ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	622 WATER ST NOKOMIS, IL 62075-0000 LOT 2 A M WELLS ADD 10-2-2037 S T00 R	0 0 780 12,540 13,320 0	0 5,500 3,434 4,386 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-257-011 BRADLEY, NANCY M 624 WATER NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	624 WATER NOKOMIS, IL 62075-0000 LOT 3 A M WELLS ADD 10-2-2038 S T00 R	0 0 780 18,810 19,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.98 \$0.00 \$0.00 \$0.00 \$652.98 \$652.98 \$0.00	\$652.98 \$0.00 \$0.00 \$0.00 \$652.98 \$652.98 \$0.00	\$1,305.96 \$0.00 \$0.00 \$0.00 \$1,305.96 \$1,305.96 \$0.00	First Installment 08/04/2009 BRADLEY, NANCY M Second Installment 09/02/2009 BRADLEY, NANCY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-257-012 GINGER, GARY & CHARLOTTE DUNN C/O MICHAEL R GLENN PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.3900	513 CAPPS AVE NOKOMIS, IL 62075-1410 S OF W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-546 S23 T10 R2	0 0 1,690 7,290 8,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.28 \$0.00 \$0.00 \$0.00 \$161.28 \$161.28 \$0.00	\$161.28 \$0.00 \$0.00 \$0.00 \$161.28 \$161.28 \$0.00	\$322.56 \$0.00 \$0.00 \$0.00 \$322.56 \$322.56 \$0.00	First Installment 07/23/2009 GINGER, GARY & CHARLOTTE DUNN Second Installment 07/23/2009 GINGER, GARY & CHARLOTTE DUNN
08-23-257-013 MC CALL, MICHAEL & MARLA 519 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2000	519 CAPPS AVE NOKOMIS, IL 62075-0000 60 FT X 143 1/2 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-544 S23 T10 R2	0 0 1,690 9,490 11,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$263.23 \$0.00	\$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$263.23 \$0.00	\$526.46 \$0.00 \$0.00 \$0.00 \$526.46 \$526.46 \$0.00	First Installment 08/10/2009 MC CALL, MICHAEL & MARLA Second Installment 08/10/2009 MC CALL, MICHAEL & MARLA
08-23-257-014 CITY OF NOKOMIS NOKOMIS, IL 00000-0000	10004 9.26864 0090 0.3000	S PT W PT S 1/2 SW NE 93 FT X 143 FT EXEMPT DOCK NO 83-68-5 LANDS CORP LIMITS NOKOMIS 10-2-548 S23 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-257-015 BEATY, TRISHA M 1345 E 000 NORTH RD NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.7100	1345 E 000 NORTH RD NOKOMIS, IL 62075-0000 PT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-547 S23 T10 R2	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.86 \$0.00 \$0.00 \$0.00 \$20.86 \$20.86 \$0.00	\$20.86 \$0.00 \$0.31 \$0.00 \$21.17 \$21.17 \$0.00	\$41.72 \$0.00 \$0.31 \$0.00 \$42.03 \$42.03 \$0.00	First Installment 08/18/2009 JERRY LEHMAN Second Installment 08/18/2009 JERRY LEHMAN
08-23-257-016 KIEFER, PAUL & JULIA 18150 N 16TH AVE WITT, IL 62094-0000	10004 9.26864 0030 0.0000	75 FT X 140 FT SW NE LANDS CORP LIMITS NOKOMIS 10-2-528 S23 T10 R2	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.00 \$0.00 \$0.00 \$0.00 \$19.00 \$19.00 \$0.00	\$19.00 \$0.00 \$0.00 \$0.00 \$19.00 \$19.00 \$0.00	\$38.00 \$0.00 \$0.00 \$0.00 \$38.00 \$38.00 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J
08-23-257-017 KIEFER, PAUL & JULIA 18150 N 16TH AVE WITT, IL 62094-0000	10004 9.26864 0030 0.2000	60 FT X 140 FT NEXT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-532 S23 T10 R2	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J

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				Farm Bldg	Owner Occ.						First	Second	Total		
				Land	Sr Citizen										
				Bldg / Imp.	Sr Freeze										
08-23-257-018 KIEFER, PAUL & JULIA 18150 N 16TH AVE WITT, IL 62094-0000	10004 9.26864 0030	0.1100	35 FT X 140 FT SW COR W PT SW NE LANDS CORP LIMITS NOKOMIS 10-2-531 S23 T10 R2	0 780 0 780 0	0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J
08-23-257-019 KIEFER, PAUL & JULIA 18150 N 16TH AVE WITT, IL 62049-0000	10004 9.26864 0040	0.1100	541 CAPPS AVE NOKOMIS, IL 62075-1410 35 FT X 140 FT SW COR W PT SW NE LANDS CORP LIMITS NOKOMIS 10-2-530 S23 T10 R2	0 740 11,620 12,360 0	0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.80 \$0.00 \$0.00 \$0.00 \$572.80 \$572.80 \$0.00	\$572.80 \$0.00 \$0.00 \$0.00 \$572.80 \$572.80 \$0.00	\$1,145.60 \$0.00 \$0.00 \$0.00 \$1,145.60 \$1,145.60 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J
08-23-257-020 DELAHUNT, HOMER W & DELORIS F 525 S MAPLE ST NOKOMIS, IL 62075-1441	10004 9.26864 0040	0.0000	525 S MAPLE ST NOKOMIS, IL 62075-1441 PT SW COR NE 75 FT X 178 1/2 FT LANDS CORP LIMITS NOKOMIS 10-2-551 1/2 S23 T10 R2	0 1,350 14,761 16,111 0	0 5,500 4,000 1,583 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.02 \$0.00 \$0.00 \$0.00 \$233.02 \$233.02 \$0.00	\$233.02 \$0.00 \$0.00 \$0.00 \$233.02 \$233.02 \$0.00	\$466.04 \$0.00 \$0.00 \$0.00 \$466.04 \$466.04 \$0.00	First Installment 08/05/2009 DELAHUNT, HOMER W & DELORIS F Second Installment 08/05/2009 DELAHUNT, HOMER W & DELORIS F
08-23-257-021 DELAHUNT, HOMER W & DELORIS F 525 S MAPLE ST PO BOX 68 NOKOMIS, IL 62075-0000	10004 9.26864 0040	0.1600	527 S MAPLE ST NOKOMIS, IL 62075-1441 SW COR 50 FT X 140 FT PT SW NE LANDS CORP LIMITS NOKOMIS 10-2-549 S23 T10 R2	0 960 996 1,956 0	0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.65 \$0.00 \$0.00 \$0.00 \$90.65 \$90.65 \$0.00	\$90.65 \$0.00 \$0.00 \$0.00 \$90.65 \$90.65 \$0.00	\$181.30 \$0.00 \$0.00 \$0.00 \$181.30 \$181.30 \$0.00	First Installment 08/05/2009 DELAHUNT, HOMER W & DELORIS F Second Installment 08/05/2009 DELAHUNT, HOMER W & DELORIS F
08-23-257-030 WEST, KEVIN & PATRICIA 102 N OAK Nokomis, IL 62075-	10004 9.26864 0040	0.0000	540 SINGER ST NOKOMIS, IL 62075-0000 LOT 9 A M WELLS ADD 10-2-2043 S T00 R	0 780 390 1,170 0	0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.22 \$0.00 \$0.00 \$0.00 \$54.22 \$54.22 \$0.00	\$54.22 \$0.00 \$0.00 \$0.00 \$54.22 \$54.22 \$0.00	\$108.44 \$0.00 \$0.00 \$0.00 \$108.44 \$108.44 \$0.00	First Installment 08/04/2009 WEST, KEVIN & PATRICIA Second Installment 09/02/2009 WEST, KEVIN & PATRICIA
08-23-257-032 DELAHUNT, HOMER W & DELORIS F 525 S MAPLE ST PO BOX 68 NOKOMIS, IL 62075-0000	10004 9.26864 0030	0.0000	525 S MAPLE ST NOKOMIS, IL 62075-0000 135 FT X 178 FT 6 1/3 IN SW NE LANDS CORP LIMITS NOKOMIS 10-2-528A S23 T10 R2	0 690 0 690 0	0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.98 \$0.00 \$0.00 \$0.00 \$31.98 \$31.98 \$0.00	\$31.98 \$0.00 \$0.00 \$0.00 \$31.98 \$31.98 \$0.00	\$63.96 \$0.00 \$0.00 \$0.00 \$63.96 \$63.96 \$0.00	First Installment 08/05/2009 DELAHUNT, HOMER W & DELORIS F Second Installment 08/05/2009 DELAHUNT, HOMER W & DELORIS F

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-257-035	10004	604 WATER ST	0	6,640	Tax Due	\$467.14	\$467.14	\$934.28	First Installment
SMITH, JOHN C JR & BEVERLY L C/O BAN TRUST	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	W 65 FT E 183 53/100 FT N 150 FT PT SW	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	0.2200	NE LANDS CORP LMIT5 NOKOMIS	20,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-		10-2-541 S23 T10 R2	22,220	0	Total Due	\$467.14	\$467.14	\$934.28	09/09/2009
			0	0	Paid	\$467.14	\$467.14	\$934.28	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-037	10004	510 SINGER ST	0	0	Tax Due	\$475.95	\$475.95	\$951.90	First Installment
HARTWIG, MICHAEL A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
558 TAYLOR AVE	0040	W 1/2 N PT S 1/2 SW NE LANDS CORP	960	0	Pen. Due	\$7.14	\$0.00	\$7.14	HARTWIG, MICHAEL A
DECATUR, IL 62522-0000	1.0200	LIMITS NOKOMIS 10-2-533 & 543 S23 T10 R2	9,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,270	0	Total Due	\$483.09	\$475.95	\$959.04	08/14/2009
			0	0	Paid	\$483.09	\$475.95	\$959.04	HARTWIG, MICHAEL A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-038	10004	529 S MAPLE ST	0	0	Tax Due	\$274.82	\$274.82	\$549.64	First Installment
HAGEMEIER CARROLL A & DOROTHY L, HAGEMEIER TRUST 121936	9.26864	NOKOMIS, IL 62075-1441	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
10224 N 17TH AVE	0040	W 1/2 N PT S 1 AC SW NE LANDS CORP	2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A & DOROTHY
Butler, IL 62015-	1.6800	LIMITS NOKOMIS 10-2-533 A S23 T10 R2	3,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,930	0	Total Due	\$274.82	\$274.82	\$549.64	09/02/2009
			0	0	Paid	\$274.82	\$274.82	\$549.64	HAGEMEIER CARROLL A & DOROTHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-039	10004	540 SINGER ST	0	0	Tax Due	\$266.48	\$266.48	\$532.96	First Installment
WEST, KEVIN & PATRICIA	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
102 N OAK	0040	LOTS 10 & 11 A M WELLS ADD 10-2-2044	1,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, KEVIN & PATRICIA
Nokomis, IL 62075-	0.0000	& 2044 A S T00 R	4,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,750	0	Total Due	\$266.48	\$266.48	\$532.96	09/02/2009
			0	0	Paid	\$266.48	\$266.48	\$532.96	WEST, KEVIN & PATRICIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-040	10004	522 SINGER ST	0	0	Tax Due	\$608.03	\$608.03	\$1,216.06	First Installment
HOPKINS, JACOB C/O FIRST AMERICAN RE-TAX SERV	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOTS 7 & 8 A M WELLS ADD 10-2-2041 &	1,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	0.0000	2042 S T00 R	17,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,620	0	Total Due	\$608.03	\$608.03	\$1,216.06	09/09/2009
			0	0	Paid	\$608.03	\$608.03	\$1,216.06	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-041	10004	520 SINGER ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MICHAEL, ROZENA	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
520 SINGER	0040	LOTS 4-5 & 6 A M WELLS ADD 10-2-2040 &	2,350	151	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 1	0.0000	2039 S T00 R	8,180	4,879	Cost Due	\$0.00	\$0.00	\$0.00	08/05/2009
NOKOMIS, IL 62075-0000			10,530	0	Total Due	\$0.00	\$0.00	\$0.00	08/05/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-258-001	10004	702 WATER ST	0	0	Tax Due	\$336.45	\$336.45	\$672.90	First Installment
TAYLOR, JOHNATHON C/O FIRST AMERIC	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	LOT 1 CURDIES ADD 10-2-1146 S T00 R	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000		12,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			12,760	0	Total Due	\$336.45	\$336.45	\$672.90	
			0	0	Paid	\$336.45	\$336.45	\$672.90	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
08-23-258-002	10004	706 WATER ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PIEPER, EUGENE L JR	9.26864	NOKOMIS, IL 62075-0000	0	4,736	Drainage Due	\$0.00	\$0.00	\$0.00	
706 WATER ST	0040	LOT 2 CURDIES ADD 10-2-1147 S T00 R	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000		8,180	4,094	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,830	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-258-003	10004	518 STEVENS ST	0	0	Tax Due	\$120.03	\$120.03	\$240.06	First Installment
CLAVIN, TRICIA	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
518 STEVENS ST	0030	LOTS 3-4-5 & 6 CURDIES ADD 10-2-1148 S	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAVIN, TRICIA
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,590	0	Total Due	\$120.03	\$120.03	\$240.06	
			0	0	Paid	\$120.03	\$120.03	\$240.06	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLAVIN, TRICIA
08-23-258-005	10004	523 SINGER	0	0	Tax Due	\$30.13	\$30.13	\$60.26	First Installment
WORKMAN, MARY A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
523 SINGER	0030	LOT 20 CURDIES ADD 10-2-1150 S T00 R	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORKMAN, MARY A
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0	Total Due	\$30.13	\$30.13	\$60.26	
			0	0	Paid	\$30.13	\$30.13	\$60.26	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WORKMAN, MARY A
08-23-258-006	10004	523 SINGER	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WORKMAN, MARY A	9.26864	NOKOMIS, IL 62075-0000	0	3,241	Drainage Due	\$0.00	\$0.00	\$0.00	
523 SINGER	0040	LOT 19 CURDIES ADD 10-2-1149 S T00 R	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000		5,390	2,799	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,040	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-258-009	10004	527 SINGER	0	0	Tax Due	\$585.18	\$585.18	\$1,170.36	First Installment
CARROLL, CHARLES A	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
527 SINGER	0040	LOTS 17 & 18 CURDIES ADD 10-2-1148B-1	1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, CHARLES A
NOKOMIS, IL 62075-0000	0.0000	S T00 R	28,340	7,503	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,630	0	Total Due	\$585.18	\$585.18	\$1,170.36	
			0	0	Paid	\$585.18	\$585.18	\$1,170.36	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, CHARLES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-258-010 KELLER, PAUL & MINNIE 524 STEVENS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	524 STEVENS NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 CURDIES ADD 10-2-1148B3 & 1151-1	0 0 2,590 41,590 44,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,792.56 \$0.00 \$0.00 \$0.00 \$1,792.56 \$1,792.56 \$0.00	\$1,792.56 \$0.00 \$0.00 \$0.00 \$1,792.56 \$1,792.56 \$0.00	\$3,585.12 \$0.00 \$0.00 \$0.00 \$3,585.12 \$3,585.12 \$0.00	First Installment 08/04/2009 KELLER, PAUL & MINNIE Second Installment 08/04/2009 KELLER, PAUL & MINNIE
08-23-258-011 HAMROCK, JOHN J 530 STEVENS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	530 STEVENS NOKOMIS, IL 62075-0000 LOTS 13 & 14 CURDIES ADD 10-2-1148-B2	0 0 1,290 38,430 39,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,585.87 \$0.00 \$0.00 \$0.00 \$1,585.87 \$1,585.87 \$0.00	\$1,585.87 \$0.00 \$0.00 \$0.00 \$1,585.87 \$1,585.87 \$0.00	\$3,171.74 \$0.00 \$0.00 \$0.00 \$3,171.74 \$3,171.74 \$0.00	First Installment 08/05/2009 HAMROCK, JOHN J Second Installment 09/04/2009 HAMROCK, JOHN J
08-23-258-012 MILES, WARREN E 218 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0060 0.0000	218 S PINE NOKOMIS, IL 62075-0000 LOTS 15-16-21 & 22 CURDIES ADD 10-2-1148 A & 1148 B & 1151 S T00 R	0 0 2,590 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.03 \$0.00 \$0.00 \$0.00 \$120.03 \$120.03 \$0.00	\$120.03 \$0.00 \$0.00 \$0.00 \$120.03 \$120.03 \$0.00	\$240.06 \$0.00 \$0.00 \$0.00 \$240.06 \$240.06 \$0.00	First Installment 08/04/2009 MILES, WARREN E Second Installment 09/02/2009 MILES, WARREN E
08-23-258-013 CLAVIN, TRICIA L 518 STEVENS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	518 STEVENS NOKOMIS, IL 62075-0000 LOTS 7 & 8 CURDIES ADD 10-2-1148A-1 S23 T10 R2	0 0 1,290 33,110 34,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,339.32 \$0.00 \$0.00 \$0.00 \$1,339.32 \$1,339.32 \$0.00	\$1,339.32 \$0.00 \$0.00 \$0.00 \$1,339.32 \$1,339.32 \$0.00	\$2,678.64 \$0.00 \$0.00 \$0.00 \$2,678.64 \$2,678.64 \$0.00	First Installment 08/13/2009 CLAVIN, TRICIA L Second Installment 08/13/2009 CLAVIN, TRICIA L
08-23-276-001 COSS, ALLEN & MAUDIE 802 E UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.3300	802 E UNION NOKOMIS, IL 62075-0000 100 FT X 150 FT W PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-499 S23 T10 R2	0 0 1,430 12,920 14,350 0	0 5,500 4,000 4,733 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.42 \$0.00 \$0.00 \$0.00 \$5.42 \$5.42 \$0.00	\$5.42 \$0.00 \$0.00 \$0.00 \$5.42 \$5.42 \$0.00	\$10.84 \$0.00 \$0.00 \$0.00 \$10.84 \$10.84 \$0.00	First Installment 08/03/2009 COSS, ALLEN & MAUDIE Second Installment 08/03/2009 COSS, ALLEN & MAUDIE
08-23-276-002 COMPTON, GARY T 600 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.3500	810 E UNION ST NOKOMIS, IL 62075-0000 100 FT E OF NW COR 100 FT X 150 FT W PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-496 1/2 S23 T10 R2	0 0 1,430 13,430 14,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.66 \$0.00 \$0.00 \$0.00 \$688.66 \$688.66 \$0.00	\$688.66 \$0.00 \$0.00 \$0.00 \$688.66 \$688.66 \$0.00	\$1,377.32 \$0.00 \$0.00 \$0.00 \$1,377.32 \$1,377.32 \$0.00	First Installment 07/23/2009 COMPTON, GARY T Second Installment 07/23/2009 COMPTON, GARY T



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-276-003	10004	822 E UNION	0	0	Tax Due	\$429.14	\$429.14	\$858.28	First Installment
CROW, BRIANNA C/O FIRST AMERICAN R	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040	BAL N PT W PT SE NE LANDS CORP	1,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.5200	LIMITS NOKOMIS 10-2-496 S23 T10 R2	13,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			14,760	0	Total Due	\$429.14	\$429.14	\$858.28	
			0	0	Paid	\$429.14	\$429.14	\$858.28	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
08-23-276-004	10004	904 E UNION ST	0	0	Tax Due	\$777.64	\$777.64	\$1,555.28	First Installment
LA LONDE, TELLES J & JANET L	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
904 E UNION ST	0040	NE COR 110 FT X 300 FT W PT SE NE	1,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LA LONDE, TELLES J & JANET L
NOKOMIS, IL 62075-0000	0.7600	LANDS CORP LIMITS NOKOMIS 10-2-498	24,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S23 T10 R2	26,280	0	Total Due	\$777.64	\$777.64	\$1,555.28	
			0	0	Paid	\$777.64	\$777.64	\$1,555.28	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LA LONDE, TELLES J & JANET L
08-23-276-006	10004	924 E UNION	0	0	Tax Due	\$456.02	\$456.02	\$912.04	First Installment
MOORE, GARY	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
924 E UNION	0040	BAL PT SE NE LANDS CORP LIMITS	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, GARY
NOKOMIS, IL 62075-0000	0.5000	NOKOMIS 10-2-497A S23 T10 R2	14,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,340	0	Total Due	\$456.02	\$456.02	\$912.04	
			0	0	Paid	\$456.02	\$456.02	\$912.04	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, GARY
08-23-276-011	10001	940 E UNION	0	0	Tax Due	\$413.03	\$413.03	\$826.06	First Installment
LEE, LUANA C/O DAN & JULIE SMITH	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
1966 WYOMING AVE	0040	W PT SE NE 10-2-178 S23 T10 R2	2,940	0	Pen. Due	\$0.00	\$6.20	\$6.20	LEE, LUANA C/O DAN & JULIE SMITH
Laramie, WY 82070-	1.7500		12,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,550	0	Total Due	\$413.03	\$419.23	\$832.26	
			0	0	Paid	\$413.03	\$419.23	\$832.26	09/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARES & DANNY HAMPTON
08-23-276-014	10004	920 E UNION	0	0	Tax Due	\$372.46	\$372.46	\$744.92	First Installment
LEMANSKI, ROBERT E SR	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
920 E UNION	0040	PT SE NE LANDS CORP LIMITS NOKOMIS	1,170	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEMANSKI, ROBERT ESR
NOKOMIS, IL 62075-0000	0.3400	10-2-484 1/2-1 S23 T10 R2	19,600	3,233	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,770	0	Total Due	\$372.46	\$372.46	\$744.92	
			0	0	Paid	\$372.46	\$372.46	\$744.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEMANSKI, ROBERT ESR
08-23-276-015	10004	514 YOUNG	0	0	Tax Due	\$74.62	\$74.62	\$149.24	First Installment
PETTY, RANDY	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
514 YOUNG	0040	PT SE NE LANDS CORP LIMITS NOKOMIS	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.6600	10-2-484 1/2 S23 T10 R2	440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,610	0	Total Due	\$74.62	\$74.62	\$149.24	
			0	0	Paid	\$74.62	\$74.62	\$149.24	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-276-016 PETERSEN NOKOMIS LLC 830 W TRAIL CREEK DR PEORIA, IL 61614-0000	10004 9.26864 0060	505 STEVENS ST NOKOMIS, IL 62075-0000 S 653 1/2 FT N 803 1/2 FT W 200 FT SE NE LYG E OF STEVEN ST & S OF UNION LCL NOKOMIS 10-2-188A-1 S23 T10 R2	0 0 3,270 512,000 515,270 0	0 0 0 0 0 0						Tax Due	\$23,879.26	\$23,879.26	\$47,758.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
										Pen. Due	\$0.00	\$358.19	\$358.19	PETERSEN NOKOMIS LLC
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$23,879.26	\$24,247.45	\$48,126.71	
										Paid	\$23,879.26	\$24,247.45	\$48,126.71	10/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PETERSEN NOKOMIS LLC
08-23-276-018 MOORE, GARY 924 E UNION NOKOMIS, IL 62075-0000	10001 8.21940 0021 4.0000	924 E UNION NOKOMIS, IL 62075-0000 BAL PT SE NE 10-2-187 S23 T10 R2	70 0 0 0 70 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-276-020 CALVARY CEMETERY 20185 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0090 6.6000	20185 NOKOMIS RD NOKOMIS, IL 62075-0000 S PT S 1/2 SE NE 10-2-187A S23 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-276-021 BENNETT, PHILLIP & CHERYL C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	10001 8.21940 0011 10.0000	974 E UNION ST NOKOMIS, IL 62075-0000 PT SE NE (EX S 1 AC) 10-2-188 1/2 S23 T10 R2	190 1,847 2,270 24,390 28,697 0	0 5,500 0 0 0 0						Tax Due	\$953.33	\$953.33	\$1,906.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$953.33	\$953.33	\$1,906.66	
										Paid	\$953.33	\$953.33	\$1,906.66	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
08-23-276-022 LUCAS, REV GEORGE A 1615 W WASHINGTON PO BOX 3187 SPRINGFIELD, IL 62704-0000	10001 8.21940 0090 1.0000	1615 W WASHINGTON SPRINGFIELD, IL 62704-0000 S 1 AC OF PT SE1/4 NE1/4 DOCKET NO 05-68-6 10-2-1881/2-1 S23 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-276-023 KING, JERRY 935 S MILL NASHVILLE, IL 62253-	10004 9.26864 0060 1.5400	W 200' SE1/4 NE1/4 LYG E OF STEVENS ST (EX N 803.5' LYG S OF UNION ST 7 EX S 100')	0 0 1,680 0 1,680 0	0 0 0 0 0 0						Tax Due	\$77.86	\$77.86	\$155.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KING, JERRY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$77.86	\$77.86	\$155.72	
										Paid	\$77.86	\$77.86	\$155.72	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KING, JERRY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-23-276-024	10004		0	0		Tax Due	\$23.17	\$23.17	\$46.34	First Installment
ENGELMAN, BRANDON & ELIZABETH	9.26864		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
206 MADISON ST	0060	S 100' W 200' SE1/4 NE1/4 LYG E OF	500	0		Pen. Due	\$0.00	\$0.00	\$0.00	ENGELMAN, BRANDON & ELIZABETH
Nokomis, IL 62075-	0.4600	STEVENS ST	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0		Total Due	\$23.17	\$23.17	\$46.34	
			0	0		Paid	\$23.17	\$23.17	\$46.34	07/27/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	ENGELMAN, BRANDON & ELIZABETH
08-23-276-025	10001		410	0		Tax Due	\$157.03	\$157.03	\$314.06	First Installment
LACEY, ROBERT DR	8.21940		3,411	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
900 E UNION ST	0011	PT W PT SE1/4 NE1/4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LACEY, ROBERT DR
NOKOMIS, IL 62075-0000	8.7500	S23 T10 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,821	0		Total Due	\$157.03	\$157.03	\$314.06	
			0	0		Paid	\$157.03	\$157.03	\$314.06	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	LACEY, ROBERT DR
08-23-300-998	10004		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC STREET	9.26864		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT E SIDE E 1/2 NE SW LANDS CORP	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	1.2500	LIMITS NOKOMIS 10-2-506 S23 T10 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
08-23-301-001	10004	501 W CENTRAL	0	0		Tax Due	\$619.15	\$619.15	\$1,238.30	First Installment
KROENLEIN, NEIL R	9.26864	NOKOMIS, IL 62075-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
501 W CENTRAL	0040	75 FT X 140 FT N 1/2 E SIDE BLK 57 P C	1,940	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	KROENLEIN, NEIL R
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1267 S T00 R	20,920	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,860	0		Total Due	\$619.15	\$619.15	\$1,238.30	
			0	0		Paid	\$619.15	\$619.15	\$1,238.30	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	KROENLEIN, NEIL R
08-23-301-004	10004	506 W UNION	0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SAATKAMP, JOE E	9.26864	NOKOMIS, IL 62075-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	
506 W UNION	0040	E 40 FT X 140 FT MID PT BLK 57 P C	1,570	2,382		Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1272 S T00 R	13,120	6,808		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,690	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
08-23-301-005	10004	502 W UNION	0	0		Tax Due	\$317.45	\$317.45	\$634.90	First Installment
BOLTE, EARL WM JR & LOU ANN	9.26864	NOKOMIS, IL 62075-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
502 W UNION	0040	75 FT X 140 FT S 1/2 E SIDE BLK 57 P C	1,960	0		Pen. Due	\$0.00	\$0.00	\$0.00	BOLTE, EARL WM JR & LOU ANN
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1268 S T00 R	10,390	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,350	0		Total Due	\$317.45	\$317.45	\$634.90	
			0	0		Paid	\$317.45	\$317.45	\$634.90	07/23/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	BOLTE, EARL WM JR & LOU ANN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-301-006	10004	514 UNION ST	0	0	Tax Due	\$622.86	\$622.86	\$1,245.72	First Installment
KUHN KENNETH L C/O FIRST AMERICAN RE-TAX SERV	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY WESTLAKE, TX 76262	0040	IRR TR LYG IN BLK 57 P C HUGGINS & TRUSTEES 10-2-1270 S T00 R	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000		11,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,440	0	Total Due	\$622.86	\$622.86	\$1,245.72	
			0	0	Paid	\$622.86	\$622.86	\$1,245.72	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
08-23-301-007	10004	508 W UNION	0	0	Tax Due	\$871.72	\$871.72	\$1,743.44	First Installment
NOKOMIS SAVINGS BANK	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
100 W STATE NOKOMIS, IL 62075-0000	0040	PT BLK 57-COM SE COR SWLY115' TO BEG SWLY45' NWLY140' NELY45' SELY140' TO POB 10-2-1271 & 1270-1 S T00 R	1,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS SAVINGS BANK
	0.0000		17,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,810	0	Total Due	\$871.72	\$871.72	\$1,743.44	
			0	0	Paid	\$871.72	\$871.72	\$1,743.44	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS SAVINGS BANK
08-23-302-001	10004	203 S WALNUT	0	0	Tax Due	\$600.15	\$600.15	\$1,200.30	First Installment
ANDERSON, ROBERT H	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
203 S WALNUT NOKOMIS, IL 62075-0000	0040	N 1/2 LOT 11 & ALL LOT 12 BLK 36 LOTS IN NOKOMIS 10-2-899 S T00 R	3,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ROBERT H
	0.0000		14,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,450	0	Total Due	\$600.15	\$600.15	\$1,200.30	
			0	0	Paid	\$600.15	\$600.15	\$1,200.30	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ROBERT H
08-23-302-002	10004	203 S WALNUT	0	0	Tax Due	\$128.37	\$128.37	\$256.74	First Installment
ANDERSON, ROBERT H	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
203 S WALNUT NOKOMIS, IL 62075-0000	0040	N 1/2 LOT 10 & S 1/2 LOT 11 BLK 36 LOTS IN NOKOMIS 10-2-898 S T00 R	2,610	0	Pen. Due	\$0.00	\$1.93	\$1.93	ANDERSON, ROBERT H
	0.0000		160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,770	0	Total Due	\$128.37	\$130.30	\$258.67	
			0	0	Paid	\$128.37	\$130.30	\$258.67	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ROBERT H
08-23-302-003	10004	215 S WALNUT	0	0	Tax Due	\$1,030.21	\$1,030.21	\$2,060.42	First Installment
SOWARSH, MARK & BONNIE	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
215 S WALNUT NOKOMIS, IL 62075-0000	0040	N 1/2 LOT 8 & S 1/2 LOT 10 & ALL LOT 9 BLK 36 LOTS IN NOKOMIS 10-2-897 S T00 R	5,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, KURT & JANE AUMANN
	0.0000		22,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,730	0	Total Due	\$1,030.21	\$1,030.21	\$2,060.42	
			0	0	Paid	\$1,030.21	\$1,030.21	\$2,060.42	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, KURT & JANE AUMANN
08-23-302-004	10004	420 W UNION	0	0	Tax Due	\$820.28	\$820.28	\$1,640.56	First Installment
WRIGHT, ROBERT E LEE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
420 W UNION NOKOMIS, IL 62075-0000	0040	S 1/2 LOT 8 & ALL LOT 7 BLK 36 LOTS IN NOKOMIS 10-2-896 S T00 R	3,900	0	Pen. Due	\$12.30	\$0.00	\$12.30	CITIFINANCIAL CREDIT COMPANY
	0.0000		13,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,700	0	Total Due	\$832.58	\$820.28	\$1,652.86	
			0	0	Paid	\$832.58	\$820.28	\$1,652.86	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CITIFINANCIAL CREDIT COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-302-005 HALL, LOIS A 208 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	208 S VINE NOKOMIS, IL 62075-0000 3 FT LOT 4 & ALL LOT 3 BLK 36 LOTS IN NOKOMIS 10-2-893 S T00 R	0 0 2,760 21,840 24,600 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$885.16 \$0.00 \$0.00 \$0.00 \$885.16 \$885.16 \$0.00	\$885.16 \$0.00 \$0.00 \$0.00 \$885.16 \$885.16 \$0.00	\$1,770.32 \$0.00 \$0.00 \$0.00 \$1,770.32 \$1,770.32 \$0.00	First Installment 07/06/2009 HALL, LOIS A Second Installment 07/06/2009 HALL, LOIS A
08-23-302-008 HUBBARD, GEORGE H 220 S VINE NOKOMIS, IL 62075-1503	10004 9.26864 0040 0.0000	220 S VINE NOKOMIS, IL 62075-1503 40 FT OF LOT 5 & ALL LOT 6 BLK 36 LOTS IN NOKOMIS 10-2-895 S T00 R	0 0 4,710 24,040 28,750 0	0 5,500 4,000 13,322 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.72 \$0.00 \$0.00 \$0.00 \$274.72 \$274.72 \$0.00	\$274.72 \$0.00 \$0.00 \$0.00 \$274.72 \$274.72 \$0.00	\$549.44 \$0.00 \$0.00 \$0.00 \$549.44 \$549.44 \$0.00	First Installment 08/13/2009 HUBBARD, GEORGE H Second Installment 09/02/2009 HUBBARD, GEORGE H
08-23-302-009 GASPARICH, JOSEPH V 212 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	212 S VINE NOKOMIS, IL 62075-0000 LOT 4 EX N 3 FT & N 10 FT LOT 5 BLK 36 LOTS IN NOKOMIS 10-2-894 S T00 R	0 0 2,450 27,860 30,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,149.78 \$0.00 \$0.00 \$0.00 \$1,149.78 \$1,149.78 \$0.00	\$1,149.78 \$0.00 \$0.00 \$0.00 \$1,149.78 \$1,149.78 \$0.00	\$2,299.56 \$0.00 \$0.00 \$0.00 \$2,299.56 \$2,299.56 \$0.00	First Installment 07/31/2009 GASPARICH, JOSEPH V Second Installment 07/31/2009 GASPARICH, JOSEPH V
08-23-303-001 HENSLEY, RICHARD PO BOX 555 SHELBYVILLE, IL 62565-0000	10004 9.26864 0040 0.0000	619 S UNION ST NOKOMIS, IL 62075-0000 TRIANGULAR TRACT BLK 56 P C HUGGINS & TRUSTEES 10-2-1266 S T00 R	0 0 3,840 3,300 7,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.89 \$0.00 \$4.96 \$0.00 \$335.85 \$335.85 \$0.00	\$330.89 \$0.00 \$4.96 \$0.00 \$335.85 \$335.85 \$0.00	\$661.78 \$0.00 \$9.92 \$0.00 \$671.70 \$671.70 \$0.00	First Installment 08/13/2009 HENSLEY, RICHARD Second Installment 09/14/2009 HENSLEY, RICHARD
08-23-304-001 JETT, CHAD J 521 W UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	521 W UNION NOKOMIS, IL 62075-0000 SW 75 FT LOTS 10-11-12 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1927 S T00 R	0 0 2,100 14,010 16,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.70 \$0.00 \$7.38 \$0.00 \$499.08 \$499.08 \$0.00	\$491.70 \$0.00 \$0.00 \$0.00 \$491.70 \$491.70 \$0.00	\$983.40 \$0.00 \$7.38 \$0.00 \$990.78 \$990.78 \$0.00	First Installment 09/10/2009 JETT, CHAD J Second Installment 09/10/2009 JETT, CHAD J
08-23-304-002 FINN, MICHAEL S & SHERRI 517 W UNION ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	517 W UNION ST NOKOMIS, IL 62075-0000 N 65 FT LOTS 10-11-12 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1927A S T00 R	0 0 1,820 22,450 24,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,124.75 \$0.00 \$0.00 \$0.00 \$1,124.75 \$1,124.75 \$0.00	\$1,124.75 \$0.00 \$0.00 \$0.00 \$1,124.75 \$1,124.75 \$0.00	\$2,249.50 \$0.00 \$0.00 \$0.00 \$2,249.50 \$2,249.50 \$0.00	First Installment 08/06/2009 FINN, MICHAEL S & SHERRI Second Installment 08/26/2009 ILLINI BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-304-003 ENGELHART, RICHARD & KIMBERLY 320 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	320 S WALNUT NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1926 S T00 R	0 0 3,880 0 3,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.81 \$0.00 \$0.00 \$0.00 \$179.81 \$179.81 \$0.00	\$179.81 \$0.00 \$0.00 \$0.00 \$179.81 \$179.81 \$0.00	\$359.62 \$0.00 \$0.00 \$0.00 \$359.62 \$359.62 \$0.00	First Installment 08/04/2009 ENGELHART, RICHARD & KIMBERLY Second Installment 09/02/2009 ENGELHART, RICHARD & KIMBERLY
08-23-304-004 MENIN, LARRY 300 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	300 S WALNUT NOKOMIS, IL 62075-0000 LOT 1 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1921 S T00 R	0 0 1,290 16,570 17,860 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.43 \$0.00 \$0.00 \$0.00 \$387.43 \$387.43 \$0.00	\$387.43 \$0.00 \$0.00 \$0.00 \$387.43 \$387.43 \$0.00	\$774.86 \$0.00 \$0.00 \$0.00 \$774.86 \$774.86 \$0.00	First Installment 08/04/2009 MENIN, LARRY Second Installment 09/02/2009 MENIN, LARRY
08-23-304-005 GRIGOROFF, SCOTT 304 S WALNUT Nokomis, IL 62075-	10004 9.26864 0040 0.0000	304 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 2 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1922 S T00 R	0 0 1,290 16,600 17,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$574.19 \$0.00 \$0.00 \$0.00 \$574.19 \$574.19 \$0.00	\$574.19 \$0.00 \$0.00 \$0.00 \$574.19 \$574.19 \$0.00	\$1,148.38 \$0.00 \$0.00 \$0.00 \$1,148.38 \$1,148.38 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
08-23-304-006 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	308 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 3 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1923 S T00 R	0 0 1,290 4,990 6,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.04 \$0.00 \$8.73 \$0.00 \$299.77 \$299.77 \$0.00	\$291.04 \$0.00 \$4.37 \$10.00 \$305.41 \$305.41 \$0.00	\$582.08 \$0.00 \$13.10 \$10.00 \$605.18 \$605.18 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L
08-23-304-007 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	312 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 4 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1924 S T00 R	0 0 1,290 5,100 6,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.14 \$0.00 \$8.88 \$0.00 \$305.02 \$305.02 \$0.00	\$296.14 \$0.00 \$4.44 \$10.00 \$310.58 \$310.58 \$0.00	\$592.28 \$0.00 \$13.32 \$10.00 \$615.60 \$615.60 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L
08-23-304-008 ENGELHART, RICHARD S 320 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	320 S WALNUT NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1925 S T00 R	0 0 2,610 27,940 30,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,160.90 \$0.00 \$0.00 \$0.00 \$1,160.90 \$1,160.90 \$0.00	\$1,160.90 \$0.00 \$0.00 \$0.00 \$1,160.90 \$1,160.90 \$0.00	\$2,321.80 \$0.00 \$0.00 \$0.00 \$2,321.80 \$2,321.80 \$0.00	First Installment 08/04/2009 ENGELHART, RICHARD S Second Installment 09/02/2009 ENGELHART, RICHARD S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-305-001 MILES, JEFFREY T 421 W UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	421 W UNION NOKOMIS, IL 62075-0000 W 1/2 LOTS 10-11 & 12 BLK 49 LOTS IN NOKOMIS 10-2-1010 S T00 R	0 0 3,900 24,090 27,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,042.26 \$0.00 \$31.27 \$0.00 \$1,073.53 \$1,073.53 \$0.00	\$1,042.26 \$0.00 \$15.63 \$43.00 \$1,100.89 \$1,100.89 \$0.00	\$2,084.52 \$0.00 \$46.90 \$43.00 \$2,174.42 \$2,174.42 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
08-23-305-002 EISENBARTH, STEVEN & JAIME L 419 W UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	419 W UNION NOKOMIS, IL 62075-0000 E 1/2 LOTS 10-11 & 12 BLK 49 LOTS IN NOKOMIS 10-2-1011 S T00 R	0 0 3,900 27,143 31,043 0	6,891 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$864.40 \$0.00 \$0.00 \$0.00 \$864.40 \$864.40 \$0.00	\$864.40 \$0.00 \$0.00 \$0.00 \$864.40 \$864.40 \$0.00	\$1,728.80 \$0.00 \$0.00 \$0.00 \$1,728.80 \$1,728.80 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-23-305-003 GOGGANS, MARILYN E 313 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	313 S WALNUT NOKOMIS, IL 62075-0000 LOT 9 BLK 49 LOTS IN NOKOMIS 10-2-1009 S T00 R	0 0 2,610 11,370 13,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.99 \$0.00 \$0.00 \$0.00 \$392.99 \$392.99 \$0.00	\$392.99 \$0.00 \$0.00 \$0.00 \$392.99 \$392.99 \$0.00	\$785.98 \$0.00 \$0.00 \$0.00 \$785.98 \$785.98 \$0.00	First Installment 07/14/2009 GOGGANS, MARILYN E Second Installment 07/14/2009 GOGGANS, MARILYN E
08-23-305-006 BOWERS, STEPHEN 23125 HILLSIDE AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	302 S VINE STE AVE NOKOMIS, IL 62075-0000 LOT 1 BLK 49 LOTS IN NOKOMIS 10-2-1002 S T00 R	0 0 2,610 13,920 16,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.06 \$0.00 \$22.98 \$0.00 \$789.04 \$789.04 \$0.00	\$766.06 \$0.00 \$11.49 \$43.00 \$820.55 \$820.55 \$0.00	\$1,532.12 \$0.00 \$34.47 \$43.00 \$1,609.59 \$1,609.59 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
08-23-305-007 RANDEL & MILES & PARKER 310 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	310 S VINE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 49 LOTS IN NOKOMIS 10-2-1003 S T00 R	0 0 2,610 14,330 16,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.06 \$0.00 \$0.00 \$0.00 \$785.06 \$785.06 \$0.00	\$785.06 \$0.00 \$0.00 \$0.00 \$785.06 \$785.06 \$0.00	\$1,570.12 \$0.00 \$0.00 \$0.00 \$1,570.12 \$1,570.12 \$0.00	First Installment 07/06/2009 RANDEL & MILES & PARKER Second Installment 07/06/2009 RANDEL & MILES & PARKER
08-23-305-008 RANDEL, FRANK W 310 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	310 S VINE NOKOMIS, IL 62075-0000 LOT 3 BLK 49 LOTS IN NOKOMIS 10-2-1004 S T00 R	0 0 2,610 12,450 15,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.04 \$0.00 \$0.00 \$0.00 \$443.04 \$443.04 \$0.00	\$443.04 \$0.00 \$0.00 \$0.00 \$443.04 \$443.04 \$0.00	\$886.08 \$0.00 \$0.00 \$0.00 \$886.08 \$886.08 \$0.00	First Installment 07/30/2009 RANDEL, FRANK W Second Installment 07/30/2009 RANDEL, FRANK W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-305-011 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	317 S WALNUT ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 49 LOTS IN NOKOMIS 10-2-1007 INC 1008 S T00 R	0 0 5,210 31,350 36,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,439.42 \$0.00 \$43.18 \$0.00 \$1,482.60 \$1,482.60 \$0.00	\$1,439.42 \$0.00 \$21.59 \$10.00 \$1,471.01 \$1,471.01 \$0.00	\$2,878.84 \$0.00 \$64.77 \$10.00 \$2,953.61 \$2,953.61 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L
08-23-305-012 O MALLEY, MICHAEL M & JAN M 318 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	LOTS 4 THRU 6 BLK 49 LOTS IN NOKOMIS	0 0 7,820 39,690 47,510 0	5,600 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,687.36 \$0.00 \$0.00 \$0.00 \$1,687.36 \$1,687.36 \$0.00	\$1,687.36 \$0.00 \$0.00 \$0.00 \$1,687.36 \$1,687.36 \$0.00	\$3,374.72 \$0.00 \$0.00 \$0.00 \$3,374.72 \$3,374.72 \$0.00	First Installment 07/23/2009 O MALLEY, MICHAEL M & JAN M Second Installment 09/02/2009 O MALLEY, MICHAEL M & JAN M
08-23-306-001 KOTTWITZ, ALAN & LINDA 319 W UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	319 W UNION NOKOMIS, IL 62075-0000 W 1/2 LOTS 10-11 & 12 BLK 48 LOTS IN NOKOMIS 10-2-1000 S T00 R	0 0 3,900 18,580 22,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$786.91 \$0.00 \$0.00 \$0.00 \$786.91 \$786.91 \$0.00	\$786.91 \$0.00 \$0.00 \$0.00 \$786.91 \$786.91 \$0.00	\$1,573.82 \$0.00 \$0.00 \$0.00 \$1,573.82 \$1,573.82 \$0.00	First Installment 07/30/2009 KOTTWITZ, ALAN & LINDA Second Installment 08/31/2009 KOTTWITZ, ALAN & LINDA
08-23-306-002 JANSSEN, MARLYN L 315 W UNION NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 W UNION NOKOMIS, IL 62075-0000 E 1/2 LOTS 10-11 & 12 BLK 48 LOTS IN NOKOMIS 10-2-1001 S T00 R	0 0 3,900 19,170 23,070 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$628.88 \$0.00 \$0.00 \$0.00 \$628.88 \$628.88 \$0.00	\$628.88 \$0.00 \$0.00 \$0.00 \$628.88 \$628.88 \$0.00	\$1,257.76 \$0.00 \$0.00 \$0.00 \$1,257.76 \$1,257.76 \$0.00	First Installment 08/05/2009 JANSSEN, MARLYN L Second Installment 09/02/2009 JANSSEN, MARLYN L
08-23-306-003 KEELE, JIMMIE L 315 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	315 S VINE NOKOMIS, IL 62075-0000 N 1/2 LOTS 8 & ALL LOT 9 BLK 48 LOTS IN NOKOMIS 10-2-999 S T00 R	0 0 3,900 23,030 26,930 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.76 \$0.00 \$0.00 \$0.00 \$807.76 \$807.76 \$0.00	\$807.76 \$0.00 \$0.00 \$0.00 \$807.76 \$807.76 \$0.00	\$1,615.52 \$0.00 \$0.00 \$0.00 \$1,615.52 \$1,615.52 \$0.00	First Installment 07/23/2009 KEELE, JIMMIE L Second Installment 07/23/2009 KEELE, JIMMIE L
08-23-306-004 KETTELKAMP, JOHN H 321 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	321 S VINE ST NOKOMIS, IL 62075-0000 S 1/2 LOT 8 & ALL LOT 7 BLK 48 LOTS IN NOKOMIS 10-2-998 S T00 R	0 0 3,900 23,760 27,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,026.97 \$0.00 \$0.00 \$0.00 \$1,026.97 \$1,026.97 \$0.00	\$1,026.97 \$0.00 \$0.00 \$0.00 \$1,026.97 \$1,026.97 \$0.00	\$2,053.94 \$0.00 \$0.00 \$0.00 \$2,053.94 \$2,053.94 \$0.00	First Installment 08/03/2009 KETTELKAMP, JOHN H Second Installment 08/24/2009 KETTELKAMP, JOHN H



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
08-23-306-005 RHODES, CARL 312 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	312 S CEDAR NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 48 LOTS IN NOKOMIS 10-2-995 S T00 R	0 0 5,210 15,860 21,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.57 \$0.00 \$0.00 \$0.00 \$721.57 \$721.57 \$0.00	\$1,443.14 \$0.00 \$0.00 \$0.00 \$1,443.14 \$1,443.14 \$0.00	First Installment 07/16/2009 RHODES, CARL Second Installment 07/16/2009 RHODES, CARL
08-23-306-006 BRUECKNER, RICHARD A 316 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	316 S CEDAR NOKOMIS, IL 62075-0000 LOT 5 BLK 48 LOTS IN NOKOMIS 10-2-996 S T00 R	0 0 2,610 12,000 14,610 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.19 \$0.00 \$0.00 \$0.00 \$422.19 \$422.19 \$0.00	\$844.38 \$0.00 \$0.00 \$0.00 \$844.38 \$844.38 \$0.00	First Installment 08/10/2009 BRUECKNER, RICHARD A Second Installment 08/10/2009 BRUECKNER, RICHARD A
08-23-306-007 KELLER, BEULAH H 306 W SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	306 W SOUTH ST NOKOMIS, IL 62075-0000 LOT 6 BLK 48 LOTS IN NOKOMIS 10-2-997 S T00 R	0 0 2,610 18,470 21,080 0	0 5,500 4,000 2,893 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.59 \$0.00 \$0.00 \$0.00 \$402.59 \$402.59 \$0.00	\$805.18 \$0.00 \$0.00 \$0.00 \$805.18 \$805.18 \$0.00	First Installment 07/16/2009 KELLER, BEULAH H Second Installment 07/16/2009 KELLER, BEULAH H
08-23-307-001 CITY OF NOKOMIS NOKOMIS, IL 00000-0000	10004 9.26864 0090 2.9700	PT LOT 1 PT SW SW LANDS CORP LIMITS NOKOMIS 10-2-515 S23 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-307-002 HINTON, LORENE 505 W SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2600	505 W SOUTH ST NOKOMIS, IL 62075-0000 PT S 1/2 NW SW LANDS CORP LIMITS NOKOMIS 10-2-514 S23 T10 R2	0 0 1,040 560 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.15 \$0.00 \$0.00 \$0.00 \$74.15 \$74.15 \$0.00	\$148.30 \$0.00 \$0.00 \$0.00 \$148.30 \$148.30 \$0.00	First Installment 07/14/2009 HINTON, LORENE Second Installment 09/02/2009 HINTON, LORENE
08-23-307-008 TINNER, PATRICIA JOANN 419 W SOUTH NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	419 W SOUTH NOKOMIS, IL 62075-0000 140 FT & 50 FT NW COR BLK 51 P C HUGGINS & TRUSTEES 10-2-1252 S T00 R	0 0 1,290 8,196 9,486 0	0 4,613 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.46 \$0.00 \$0.00 \$0.00 \$40.46 \$40.46 \$0.00	\$80.92 \$0.00 \$0.00 \$0.00 \$80.92 \$80.92 \$0.00	First Installment 08/10/2009 TINNER, PATRICIA JOANN Second Installment 08/10/2009 TINNER, PATRICIA JOANN

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			Farm Bldg	Land					First	Second	Total		
08-23-307-009 PLOZIZKA, DENNIS & KAY 417 W SOUTH ST Nokomis, IL 62075-0000	10004 9.26864 0040 0.0000	417 W SOUTH NOKOMIS, IL 62075-0000 NW 250 FT NE 140 FT SW 190 FT EX W 50 FT SW 140 FT BLK 51 P C HUGGINS & TRUSTEES 10-2-1253 S T00 R	0 0 2,250 12,980 15,230 0	0 5,500 2,677 7,053 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment       Second Installment
08-23-307-010 SMITH, MISTY C/O FIRST AMERICAN RE-T SERV 8435 STEMMONS FREEWAY 7TH FL DALLAS, TX 75247	10004 9.26864 0040 0.0000	400 S VINE NOKOMIS, IL 62075-0000 NE COR 50 FT N & S X 140 FT E & W BLK 51 P C HUGGINS & TRUSTEES 10-2-1247 S T00 R	0 0 1,290 6,630 7,920 0	0 5,014 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.68 \$0.00 \$4.04 \$0.00 \$138.72 \$0.00 \$138.72	\$134.68 \$0.00 \$2.02 \$20.00 \$156.70 \$0.00 \$156.70	\$269.36 \$0.00 \$6.06 \$20.00 \$295.42 \$0.00 \$295.42	First Installment    TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-23-307-011 WISEMAN, MARK A 406 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	406 S VINE NOKOMIS, IL 62075-0000 50 FT FROM NE COR 100 FT N & S X 140 FT E & W BLK 51 P C HUGGINS & TRUSTEES 10-2-1248 S T00 R	0 0 2,590 7,730 10,320 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.38 \$0.00 \$0.00 \$0.00 \$223.38 \$223.38 \$223.38	\$223.38 \$0.00 \$0.00 \$0.00 \$223.38 \$223.38 \$223.38	\$446.76 \$0.00 \$0.00 \$0.00 \$446.76 \$446.76 \$446.76	First Installment   08/04/2009 WISEMAN, MARK A Second Installment 09/02/2009 WISEMAN, MARK A
08-23-307-012 BARDING, JAMIE C/O FIRST AMERICAN RI TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	410 S VINE NOKOMIS, IL 62075-0000 150 FT S OF NE COR 50 FT N & S X 140 FT E & W BLK 51 P C HUGGINS & TRUSTEES 10-2-1249 S T00 R	0 0 1,290 17,570 18,860 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.15 \$0.00 \$0.00 \$0.00 \$619.15 \$619.15 \$619.15	\$619.15 \$0.00 \$0.00 \$0.00 \$619.15 \$619.15 \$619.15	\$1,238.30 \$0.00 \$0.00 \$0.00 \$1,238.30 \$1,238.30 \$1,238.30	First Installment   08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-307-014 ENGELHART, HARVEY L & PAULA I 416 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	416 S VINE NOKOMIS, IL 62075-0000 50 FT N & S X 258 FT E & W BLK 51 P C HUGGINS & TRUSTEES 10-2-1254 S T00 R	0 0 2,450 21,060 23,510 0	0 5,500 4,000 2,819 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.63 \$0.00 \$0.00 \$0.00 \$518.63 \$518.63 \$518.63	\$518.63 \$0.00 \$0.00 \$0.00 \$518.63 \$518.63 \$518.63	\$1,037.26 \$0.00 \$0.00 \$0.00 \$1,037.26 \$1,037.26 \$1,037.26	First Installment   08/04/2009 ENGELHART, HARVEY L & PAULA I Second Installment 09/02/2009 ENGELHART, HARVEY L & PAULA I
08-23-307-017 DIRKS, MICHAEL & JODI 111 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	111 SHERMAN NOKOMIS, IL 62075-0000 S 288 FT 5 69/100 AC BLKS 53 & 54 P C HUGGINS & TRUSTEES 10-2-1262 S T00 R	0 0 3,190 0 3,190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.84 \$0.00 \$0.00 \$0.00 \$147.84 \$147.84 \$147.84	\$147.84 \$0.00 \$0.00 \$0.00 \$147.84 \$147.84 \$147.84	\$295.68 \$0.00 \$0.00 \$0.00 \$295.68 \$295.68 \$295.68	First Installment   08/13/2009 DIRKS, MICHAEL & JODI Second Installment 09/02/2009 DIRKS, MICHAEL & JODI



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-308-002 BURGE, BRIAN 405 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	405 S VINE ST NOKOMIS, IL 62075-0000 62 1/2 X 140 FT NEXT SW BLK 52 P C HUGGINS & TRUSTEES 10-2-1260 S T00 R	0 0 1,630 11,230 12,860 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.09 \$0.00 \$5.12 \$0.00 \$346.21 \$346.21 \$0.00	\$341.09 \$0.00 \$5.12 \$10.00 \$356.21 \$356.21 \$0.00	\$682.18 \$0.00 \$10.24 \$10.00 \$702.42 \$702.42 \$0.00	First Installment 08/13/2009 BURGE, BRIAN Second Installment 11/02/2009 BURGE, BRIAN
08-23-308-003 ROLLAND, MARTY C/O LAND AMERICA TA DISB 1123 S PARKVIEW DR Covina, CA 91724-0000	10004 9.26864 0040 0.0000	415 S VINE ST NOKOMIS, IL 62075-0000 62 1/2 FT X 140 FT NEXT SW BLK 52 P C HUGGINS & TRUSTEES 10-2-1259 S T00 R	0 0 1,630 5,470 7,100 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	\$658.08 \$0.00 \$0.00 \$0.00 \$658.08 \$658.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE	
08-23-308-004 GOMEZ, NOEL & CAROL T 421 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	421 S VINE NOKOMIS, IL 62075-0000 100 FT X 140 FT NEXT SW BLK 52 P C HUGGINS & TRUSTEES 10-2-1258 S T00 R	0 0 2,610 23,500 26,110 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.14 \$0.00 \$0.00 \$0.00 \$955.14 \$955.14 \$0.00	\$955.14 \$0.00 \$0.00 \$0.00 \$955.14 \$955.14 \$0.00	\$1,910.28 \$0.00 \$0.00 \$0.00 \$1,910.28 \$1,910.28 \$0.00	First Installment 08/04/2009 GOMEZ, NOEL & CAROL T Second Installment 09/02/2009 GOMEZ, NOEL & CAROL T	
08-23-308-005 SATTELEE, THOMAS V & SHARON K 301 W SOUTH NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	301 W SOUTH NOKOMIS, IL 62075-0000 N 75 FT E 140 FT & N 75 FT VAC PT CEDAR ST BLK 52 P C HUGGINS & TRUSTEES 10-2-1255 S T00 R	0 0 2,240 27,700 29,940 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,132.63 \$0.00 \$0.00 \$0.00 \$1,132.63 \$1,132.63 \$0.00	\$1,132.63 \$0.00 \$0.00 \$0.00 \$1,132.63 \$1,132.63 \$0.00	\$2,265.26 \$0.00 \$0.00 \$0.00 \$2,265.26 \$2,265.26 \$0.00	First Installment 08/03/2009 SATTELEE, THOMAS V & SHARON K Second Installment 08/03/2009 SATTELEE, THOMAS V & SHARON K	
08-23-308-008 DE LUKA, MARTHA J 520 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	520 S CEDAR NOKOMIS, IL 62075-0000 140 FT X 150 FT OF BLKS 53 & 54 P C HUGGINS & TRUSTEES 10-2-1261A S T00 R	0 0 3,840 37,890 41,730 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,493.64 \$0.00 \$0.00 \$0.00 \$1,493.64 \$1,493.64 \$0.00	\$1,493.64 \$0.00 \$0.00 \$0.00 \$1,493.64 \$1,493.64 \$0.00	\$2,987.28 \$0.00 \$0.00 \$0.00 \$2,987.28 \$2,987.28 \$0.00	First Installment 07/06/2009 DE LUKA, MARTHA J Second Installment 07/23/2009 DE LUKA, MARTHA J	
08-23-308-011 WILBUR, KENNETH H & JANET C PO BOX 37 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	415 S CEDAR ST NOKOMIS, IL 62075-0000 SE 75 FT NW 150 FT NE 1/2 BLK 52 & SW20FT VAC ST NE & ADJ P C HUGGINS & TRUSTEES 10-2-1256 S T00 R	0 0 2,240 4,760 7,000 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.40 \$0.00 \$0.00 \$0.00 \$324.40 \$324.40 \$0.00	\$324.40 \$0.00 \$0.00 \$0.00 \$324.40 \$324.40 \$0.00	\$648.80 \$0.00 \$0.00 \$0.00 \$648.80 \$648.80 \$0.00	First Installment 08/07/2009 WILBUR, KENNETH & JANET Second Installment 08/07/2009 WILBUR, KENNETH & JANET	

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			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
Acres	EZone	Vet Freeze	DRN Exmpt	Hist Freeze							
08-23-308-013 HARMON, RICHARD 416 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	416 S CEDAR ST NOKOMIS, IL 62075-0000 NW 81 FT SE 150 FT E 1/2 BLK 52 & 20' VAC ST NE P C HUGGINS & TRUSTEES 10-2-1256 B S T00 R	0 0 2,040 31,530 33,570 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,300.86 \$0.00 \$0.00 \$0.00 \$1,300.86 \$1,300.86 \$0.00	\$1,300.86 \$0.00 \$0.00 \$0.00 \$1,300.86 \$1,300.86 \$0.00	\$2,601.72 \$0.00 \$0.00 \$0.00 \$2,601.72 \$2,601.72 \$0.00	First Installment 07/15/2009 HARMON, RICHARD Second Installment 08/03/2009 HARMON, RICHARD
08-23-308-014 KELLER, PAUL T & SHEILA L C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	420 S CEDAR ST NOKOMIS, IL 62075-0000 SE 69 FT NE 1/2 BLK 52 & 20 FT VAC ST NE P C HUGGINS & TRUSTEES 10-2-1256A S T00 R	0 0 1,960 27,310 29,270 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,101.58 \$0.00 \$0.00 \$0.00 \$1,101.58 \$1,101.58 \$0.00	\$1,101.58 \$0.00 \$0.00 \$0.00 \$1,101.58 \$1,101.58 \$0.00	\$2,203.16 \$0.00 \$0.00 \$0.00 \$2,203.16 \$2,203.16 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-23-308-015 CHARNISKY MICHAEL F & JANICE R TRUS 500 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 1.7300	500 S CEDAR ST NOKOMIS, IL 62075-0000 PT BLK 53-BEG SE COR BLK 51 SD SUB SE75.42' SW125.63' SE159.62' N140' SE150' NE300' SW TO POB HUGGINS & TRUSEES OF STANFORDS ADD & OUTLOTS 10-2-1261B-1 S T00 R	0 0 3,840 33,190 37,030 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,275.83 \$0.00 \$0.00 \$0.00 \$1,275.83 \$1,275.83 \$0.00	\$1,275.83 \$0.00 \$0.00 \$0.00 \$1,275.83 \$1,275.83 \$0.00	\$2,551.66 \$0.00 \$0.00 \$0.00 \$2,551.66 \$2,551.66 \$0.00	First Installment 08/04/2009 CHARNISKY MICHAEL F & JANICE R T Second Installment 08/24/2009 CHARNISKY MICHAEL F & JANICE R T
08-23-308-016 DELUKA, MARTHA J 520 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.9800	520 S CEDAR NOKOMIS, IL 62075-0000 PT BLK 53-BEG 440' SW NE COR NW309.62' SW 140.87' SE302' NE TO POB HUGGINS & TRUSTEES OF STANFORDS ADD & OUTLOT 10-2-1261B S T00 R	0 0 1,390 0 1,390 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.42 \$0.00 \$0.00 \$0.00 \$64.42 \$64.42 \$0.00	\$64.42 \$0.00 \$0.00 \$0.00 \$64.42 \$64.42 \$0.00	\$128.84 \$0.00 \$0.00 \$0.00 \$128.84 \$128.84 \$0.00	First Installment 07/06/2009 DELUKA, MARTHA J Second Installment 07/23/2009 DELUKA, MARTHA J
08-23-326-001 MASCHER, KEVIN & DAWN 223 W SOUTH ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	223 W SOUTH ST NOKOMIS, IL 62075-0000 W 50 FT LOTS 10-11 & 12 BOURQUINS ADD 10-2-1018 S T00 R	0 0 1,940 24,390 26,330 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$965.33 \$0.00 \$0.00 \$0.00 \$965.33 \$965.33 \$0.00	\$965.33 \$0.00 \$0.00 \$0.00 \$965.33 \$965.33 \$0.00	\$1,930.66 \$0.00 \$0.00 \$0.00 \$1,930.66 \$1,930.66 \$0.00	First Installment 08/10/2009 MASCHER, KEVIN & DAWN Second Installment 08/10/2009 MASCHER, KEVIN & DAWN
08-23-326-002 RUPPERT, TIMOTHY N P O BOX 85 Nokomis, IL 62075-	10004 9.26864 0040 0.0000	219 W SOUTH ST NOKOMIS, IL 62075-0000 MID 50 FT LOTS 10-11 & 12 BOURQUINS ADD 10-2-1019 S T00 R	0 0 1,820 14,840 16,660 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.19 \$0.00 \$7.76 \$0.00 \$524.95 \$524.95 \$0.00	\$517.19 \$0.00 \$0.00 \$0.00 \$517.19 \$517.19 \$0.00	\$1,034.38 \$0.00 \$7.76 \$0.00 \$1,042.14 \$1,042.14 \$0.00	First Installment 09/02/2009 RUPPERT, TIMOTHY N Second Installment 09/02/2009 RUPPERT, TIMOTHY N

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-326-003 CESARETTI, GABRIEL R & KRISTY M 215 W SOUTH NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	215 W SOUTH NOKOMIS, IL 62075-0000 E 50 FT LOTS 10-11 & 12 BOURQUINS ADD 10-2-1020 S T00 R	0 0 2,180 15,250 17,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.88 \$0.00 \$0.00 \$0.00 \$552.88 \$552.88 \$0.00	\$552.88 \$0.00 \$8.29 \$0.00 \$561.17 \$561.17 \$0.00	\$1,105.76 \$0.00 \$8.29 \$0.00 \$1,114.05 \$1,114.05 \$0.00	First Installment 08/04/2009 CESARETTI, GABE & KRISTY Second Installment 09/25/2009 CESARETTI, GABE & KRISTY
08-23-326-004 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	415 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 9 BOURQUINS ADD 10-2-1017 S T00 R	0 0 1,960 4,710 6,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.11 \$0.00 \$0.00 \$0.00 \$309.11 \$309.11 \$0.00	\$309.11 \$0.00 \$0.00 \$0.00 \$309.11 \$309.11 \$0.00	\$618.22 \$0.00 \$0.00 \$0.00 \$618.22 \$618.22 \$0.00	First Installment 08/04/2009 WISEMAN, MARK A Second Installment 09/02/2009 WISEMAN, MARK A
08-23-326-005 HUBBARD, MILES J 419 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	419 S CEDAR NOKOMIS, IL 62075-0000 LOT 8 BOURQUINS ADD 10-2-1016 S T00 R	0 0 1,960 16,690 18,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.42 \$0.00 \$0.00 \$0.00 \$609.42 \$609.42 \$0.00	\$609.42 \$0.00 \$0.00 \$0.00 \$609.42 \$609.42 \$0.00	\$1,218.84 \$0.00 \$0.00 \$0.00 \$1,218.84 \$1,218.84 \$0.00	First Installment 07/30/2009 HUBBARD, MILES J Second Installment 07/30/2009 HUBBARD, MILES J
08-23-326-006 COHAN, CARLOS & JENNIFER 423 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	423 S CEDAR NOKOMIS, IL 62075-0000 LOT 7 BOURQUINS ADD 10-2-1015 S T00 R	0 0 1,960 11,980 13,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.14 \$0.00 \$11.73 \$0.00 \$402.87 \$402.87 \$0.00	\$391.14 \$0.00 \$5.87 \$20.00 \$417.01 \$417.01 \$0.00	\$782.28 \$0.00 \$17.60 \$20.00 \$819.88 \$819.88 \$0.00	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
08-23-326-007 REESE, JAMES M & LAVENA 212 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	427 S CEDAR ST NOKOMIS, IL 62075-0000 LOTS 33 & 37 BOURQUINS ADD 10-2-1037 S T00 R	0 0 3,140 14,430 17,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$814.25 \$0.00 \$0.00 \$0.00 \$814.25 \$814.25 \$0.00	\$814.25 \$0.00 \$0.00 \$0.00 \$814.25 \$814.25 \$0.00	\$1,628.50 \$0.00 \$0.00 \$0.00 \$1,628.50 \$1,628.50 \$0.00	First Installment 07/17/2009 REESE, JAMES M & LAVENA Second Installment 09/08/2009 REESE, JAMES M & LAVENA
08-23-326-008 COMPTON, RAMONA A 431 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	431 S CEDAR NOKOMIS, IL 62075-0000 LOT 41 BOURQUINS ADD 10-2-1043 S T00 R	0 0 1,960 12,160 14,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.37 \$0.00 \$0.00 \$0.00 \$654.37 \$654.37 \$0.00	\$654.37 \$0.00 \$0.00 \$0.00 \$654.37 \$654.37 \$0.00	\$1,308.74 \$0.00 \$0.00 \$0.00 \$1,308.74 \$1,308.74 \$0.00	First Installment 08/04/2009 COMPTON, RAMONA A Second Installment 09/02/2009 COMPTON, RAMONA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-326-009 MILLS, BRETT W 507 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	435 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 45 BOURQUINS ADD 10-2-1047 S T00 R	0 0 1,960 6,570 8,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.31 \$0.00 \$0.00 \$0.00 \$395.31 \$395.31 \$0.00	\$395.31 \$0.00 \$0.00 \$0.00 \$395.31 \$395.31 \$0.00	\$790.62 \$0.00 \$0.00 \$0.00 \$790.62 \$790.62 \$0.00	First Installment 08/04/2009 MILLS, BRETT W Second Installment 09/02/2009 MILLS, BRETT W
08-23-326-010 BOLTE, EARL WILLIAM SR 205 W SOUTH NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	205 W SOUTH NOKOMIS, IL 62075-0000 LOTS 1 & 2 & N 35 FT LOT3 BOURQUINS ADD 10-2-1012 S T00 R	0 0 3,920 17,270 21,190 0	0 5,500 4,000 8,886 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.95 \$0.00 \$0.00 \$0.00 \$129.95 \$129.95 \$0.00	\$129.95 \$0.00 \$0.00 \$0.00 \$129.95 \$129.95 \$0.00	\$259.90 \$0.00 \$0.00 \$0.00 \$259.90 \$259.90 \$0.00	First Installment 07/21/2009 BOLTE, EARL WILLIAM SR Second Installment 07/21/2009 BOLTE, EARL WILLIAM SR
08-23-326-011 HILL, VIVIAN E 414 S PINE Nokomis, IL 62075-0000	10004 9.26864 0040 0.0000	414 S PINE NOKOMIS, IL 62075-0000 LOT 4 & S 15 FT LOT 3 BOURQUINS ADD 10-2-1013 S T00 R	0 0 2,430 15,560 17,990 0	0 5,500 4,000 4,881 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.26 \$0.00 \$0.00 \$0.00 \$167.26 \$167.26 \$0.00	\$167.26 \$0.00 \$0.00 \$0.00 \$167.26 \$167.26 \$0.00	\$334.52 \$0.00 \$0.00 \$0.00 \$334.52 \$334.52 \$0.00	First Installment 07/30/2009 HILL, VIVIAN E Second Installment 09/02/2009 HILL, VIVIAN E
08-23-326-012 PAVOLKA, KIRK R & MICHELLE L 418 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	418 S PINE NOKOMIS, IL 62075-0000 N 1/2 LOT 6 & ALL LOT 5 BOURQUINS ADD 10-2-1014 S T00 R	0 0 2,940 18,700 21,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$747.98 \$0.00 \$11.22 \$0.00 \$759.20 \$759.20 \$0.00	\$747.98 \$0.00 \$0.00 \$0.00 \$747.98 \$747.98 \$0.00	\$1,495.96 \$0.00 \$11.22 \$0.00 \$1,507.18 \$1,507.18 \$0.00	First Installment 09/09/2009 PAVOLKA, KIRK R & MICHELLE L Second Installment 09/09/2009 PAVOLKA, KIRK R & MICHELLE L
08-23-326-014 DE WERFF, JAMES L & ELIZABETH L 500 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	500 S PINE ST NOKOMIS, IL 62075-0000 PT LOT 6 & ALL LOTS 25 & 28 BOURQUINS ADD 10-2-1030 S T00 R	0 0 3,940 36,880 40,820 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,451.47 \$0.00 \$0.00 \$0.00 \$1,451.47 \$1,451.47 \$0.00	\$1,451.47 \$0.00 \$0.00 \$0.00 \$1,451.47 \$1,451.47 \$0.00	\$2,902.94 \$0.00 \$0.00 \$0.00 \$2,902.94 \$2,902.94 \$0.00	First Installment 08/05/2009 DE WERFF, JAMES L & ELIZABETH L Second Installment 09/02/2009 DE WERFF, JAMES L & ELIZABETH L
08-23-326-015 BERNS, E PAULINE 516 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	516 S PINE NOKOMIS, IL 62075-0000 LOTS 32 & 36 BOURQUINS ADD 10-2-1036 S T00 R	0 0 3,920 29,880 33,800 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,126.14 \$0.00 \$0.00 \$0.00 \$1,126.14 \$1,126.14 \$0.00	\$1,126.14 \$0.00 \$0.00 \$0.00 \$1,126.14 \$1,126.14 \$0.00	\$2,252.28 \$0.00 \$0.00 \$0.00 \$2,252.28 \$2,252.28 \$0.00	First Installment 07/23/2009 BERNS, E PAULINE Second Installment 09/02/2009 BERNS, E PAULINE

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-23-326-016	10004			526 S PINE		0	0	0	Tax Due	\$90.84	\$90.84	\$181.68	First Installment
WATSON, PAUL A	9.26864			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
526 S PINE	0030			LOT 40 BOURQUINS ADD 10-2-1042 S T00		1,960	0	0	Pen. Due	\$0.00	\$1.36	\$1.36	WATSON, PAUL A
NOKOMIS, IL 62075-0000	0.0000			R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,960	0	0	Total Due	\$90.84	\$92.20	\$183.04	
						0	0	0	Paid	\$90.84	\$92.20	\$183.04	09/21/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WATSON, PAUL A & CASSANDRA L
08-23-326-017	10004			526 S PINE ST		0	0	0	Tax Due	\$640.47	\$640.47	\$1,280.94	First Installment
WATSON, PAUL A & CASSANDRA L C/O	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
COMMUNITY BANK	0040			LOT 44 BOURQUINS ADD 10-2-1046 S T00		1,960	0	0	Pen. Due	\$0.00	\$9.61	\$9.61	WATSON, PAUL A & CASSANDRA L
PO BOX 148	0.0000			R		17,360	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000						19,320	0	0	Total Due	\$640.47	\$650.08	\$1,290.55	
						0	0	0	Paid	\$640.47	\$650.08	\$1,290.55	09/21/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WATSON, PAUL A & CASSANDRA L
08-23-327-001	10004			501 S CEDAR ST		0	0	0	Tax Due	\$291.96	\$291.96	\$583.92	First Installment
WEST, JOHNIE R	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
501 S CEDAR	0040			LOT 49 BOURQUINS ADD 10-2-1051 S T00		1,960	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, JOHNIE R
PO BOX 22	0.0000			R		9,840	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						11,800	0	0	Total Due	\$291.96	\$291.96	\$583.92	
						0	0	0	Paid	\$291.96	\$291.96	\$583.92	07/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEST, JOHNIE R
08-23-327-003	10004			515 S CEDAR ST		0	0	0	Tax Due	\$799.42	\$799.42	\$1,598.84	First Installment
TAYLOR BEAN & WHITAKER MTG	9.26864			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1417 N MAGNOLIA AVE	0040			S 1/2 LOT 57 & ALL LOT 61 BOURQUINS		2,940	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, ROBERT H & AARON
OCALA, FL 34475-0000	0.0000			ADD 10-2-1062 S T00 R		14,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,250	0	0	Total Due	\$799.42	\$799.42	\$1,598.84	
						0	0	0	Paid	\$799.42	\$799.42	\$1,598.84	09/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, ROBERT H & AARON
08-23-327-006	10004			525 S CEDAR		0	0	0	Tax Due	\$309.11	\$309.11	\$618.22	First Installment
BIRD, ADAM	9.26864			NOKOMIS, IL 62075-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
525 S CEDAR	0040			LOT 73 BOURQUINS ADD 10-2-1072 S T00		1,960	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BIRD, ADAM
NOKOMIS, IL 62075-0000	0.0000			R		10,210	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,170	0	0	Total Due	\$309.11	\$309.11	\$618.22	
						0	0	0	Paid	\$309.11	\$309.11	\$618.22	08/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BIRD, ADAM
08-23-327-009	10004			525 S CEDAR		0	0	0	Tax Due	\$36.15	\$36.15	\$72.30	First Installment
BIRD, ADAM	9.26864			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
525 S CEDAR	0030			LOT 85 BOURQUINS ADD 10-2-1082 S T00		780	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BIRD, ADAM
NOKOMIS, IL 62075-0000	0.0000			R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						780	0	0	Total Due	\$36.15	\$36.15	\$72.30	
						0	0	0	Paid	\$36.15	\$36.15	\$72.30	08/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BIRD, ADAM



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-327-010 CROW, JERRY L 223 SHERMAN NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	600 S PINE ST NOKOMIS, IL 62075-0000 LOT 48 BOURQUINS ADD 10-2-1050 S T00 R	0 0 1,960 3,720 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$263.23 \$0.00	\$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$263.23 \$0.00	\$526.46 \$0.00 \$0.00 \$0.00 \$526.46 \$526.46 \$0.00	First Installment 07/23/2009 CROW, JERRY L Second Installment 07/23/2009 CROW, JERRY L
08-23-327-011 EPLEY, MONTE J & PACIE 604 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	604 S PINE NOKOMIS, IL 62075-0000 LOT 52 BOURQUINS ADD 10-2-1054 S T00 R	0 0 1,960 11,640 13,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.38 \$0.00 \$0.00 \$0.00 \$375.38 \$375.38 \$0.00	\$375.38 \$0.00 \$0.00 \$0.00 \$375.38 \$375.38 \$0.00	\$750.76 \$0.00 \$0.00 \$0.00 \$750.76 \$750.76 \$0.00	First Installment 08/10/2009 EPLEY, MONTE J & PACIE Second Installment 09/10/2009 EPLEY, MONTE J & PACIE
08-23-327-012 WISEMAN, MARK A 406 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	608 S PINE ST NOKOMIS, IL 62075-0000 LOT 56 BOURQUINS ADD 10-2-1058 S T00 R	0 0 1,960 9,640 11,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.58 \$0.00 \$0.00 \$0.00 \$537.58 \$537.58 \$0.00	\$537.58 \$0.00 \$8.06 \$10.00 \$555.64 \$555.64 \$0.00	\$1,075.16 \$0.00 \$8.06 \$10.00 \$1,093.22 \$1,093.22 \$0.00	First Installment 08/04/2009 WISEMAN, MARK A Second Installment 09/25/2009 WISEMAN, MARK A
08-23-327-013 TAYLOR & TAYLOR & FOWLER C/O LEOLA TAYLOR 612 S PINE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	612 S PINE ST NOKOMIS, IL 62075-0000 LOT 60 BOURQUINS ADD 10-2-1061 S T00 R	0 0 1,960 9,190 11,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.73 \$0.00 \$15.50 \$0.00 \$532.23 \$532.23 \$0.00	\$516.73 \$0.00 \$7.75 \$43.00 \$567.48 \$567.48 \$0.00	\$1,033.46 \$0.00 \$23.25 \$43.00 \$1,099.71 \$1,099.71 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E
08-23-327-014 WATERMAN, MANDEE 616 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	616 S PINE NOKOMIS, IL 62075-0000 LOTS 64 & 68 BOURQUINS ADD 10-2-1065 S T00 R	0 0 2,940 23,190 26,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$956.06 \$0.00 \$14.34 \$0.00 \$970.40 \$970.40 \$0.00	\$956.06 \$0.00 \$0.00 \$0.00 \$956.06 \$956.06 \$0.00	\$1,912.12 \$0.00 \$14.34 \$0.00 \$1,926.46 \$1,926.46 \$0.00	First Installment 09/02/2009 WATERMAN, MANDEE Second Installment 09/02/2009 WATERMAN, MANDEE
08-23-327-015 WILSON, KENNY 624 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	624 S PINE NOKOMIS, IL 62075-0000 LOTS 72 & 76 BOURQUINS ADD 10-2-1071 S T00 R	0 0 2,940 12,090 15,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.65 \$0.00 \$0.00 \$0.00 \$441.65 \$441.65 \$0.00	\$441.65 \$0.00 \$0.00 \$0.00 \$441.65 \$441.65 \$0.00	\$883.30 \$0.00 \$0.00 \$0.00 \$883.30 \$883.30 \$0.00	First Installment 07/23/2009 WILSON, KENNY Second Installment 07/23/2009 WILSON, KENNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-327-016 WILSON, KENNY & LUCILLE 624 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	624 S PINE NOKOMIS, IL 62075-0000 LOT 80 BOURQUINS ADD 10-2-1077 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/23/2009 WILSON, KENNY & LUCILLE Second Installment 07/23/2009 WILSON, KENNY & LUCILLE
08-23-327-017 WILSON, KENNY & LUCILLE 624 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	624 S PINE NOKOMIS, IL 62075-0000 LOT 84 BOURQUINS ADD 10-2-1081 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$36.15 \$0.00 \$0.00 \$0.00 \$36.15 \$36.15 \$0.00	\$72.30 \$0.00 \$0.00 \$0.00 \$72.30 \$72.30 \$0.00	First Installment 07/23/2009 WILSON, KENNY & LUCILLE Second Installment 07/23/2009 WILSON, KENNY & LUCILLE
08-23-327-018 WEST, JOHNIE R 501 S CEDAR PO BOX 22 NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	501 S CEDAR NOKOMIS, IL 62075-0000 N 37.5' LOT 53 BOURQUIN'S ADDITION 10-2-1055-1	0 0 1,470 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.13 \$0.00 \$0.00 \$0.00 \$68.13 \$68.13 \$0.00	\$68.13 \$0.00 \$0.00 \$0.00 \$68.13 \$68.13 \$0.00	\$136.26 \$0.00 \$0.00 \$0.00 \$136.26 \$136.26 \$0.00	First Installment 07/10/2009 WEST, JOHNIE R Second Installment 07/10/2009 WEST, JOHNIE R
08-23-327-019 HUGHES, JASON K & LAURA 515 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	515 S CEDAR NOKOMIS, IL 62075-0000 S 12.5' LOT 53 & N 1/2 LOT 57 BOURQUINS ADD 10-2-1055 S T00 R	0 0 1,470 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.13 \$0.00 \$2.04 \$0.00 \$70.17 \$0.00 \$70.17	\$68.13 \$0.00 \$1.02 \$20.00 \$89.15 \$0.00 \$89.15	\$136.26 \$0.00 \$3.06 \$20.00 \$159.32 \$0.00 \$159.32	First Installment UNPAID Second Installment UNPAID
08-23-327-020 HUDDLESTON, LARRY R SR 517 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	517 S CEDAR NOKOMIS, IL 62075-0000 LOTS 65 & 69 BOURQUINS ADD 10-2-1066 & 1068 S T00 R	0 0 2,940 13,090 16,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.00 \$0.00 \$0.00 \$0.00 \$488.00 \$488.00 \$0.00	\$488.00 \$0.00 \$0.00 \$0.00 \$488.00 \$488.00 \$0.00	\$976.00 \$0.00 \$0.00 \$0.00 \$976.00 \$976.00 \$0.00	First Installment 07/06/2009 HUDDLESTON, LARRY RSR Second Installment 07/06/2009 HUDDLESTON, LARRY RSR
08-23-327-021 BIRD, KERRI 525 S CEDAR NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	525 S CEDAR NOKOMIS, IL 62075-0000 LOTS 77 & 81 BOURQUINS ADDN 10-2-1075 & 1078 S T00 R	0 0 1,570 3,670 5,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.84 \$0.00 \$7.29 \$0.00 \$250.13 \$0.00 \$250.13	\$242.84 \$0.00 \$3.64 \$20.00 \$266.48 \$0.00 \$266.48	\$485.68 \$0.00 \$10.93 \$20.00 \$516.61 \$0.00 \$516.61	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-328-001	10004		0	0	Tax Due	\$66.27	First Installment
HAVERA, JAMES T	9.26864		0	0	Drainage Due	\$0.00	07/29/2009
412 S SPRUCE ST	0030	BAL SW PT LOTS 13 & 14 BOURQUINS	1,430	0	Pen. Due	\$0.00	BROWN, SHANE
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1021 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,430	0	Total Due	\$66.27	
			0	0	Paid	\$66.27	09/08/2009
				0	Unpaid	\$0.00	BANK OF SPRINGFIELD
08-23-328-002	10004	417 S PINE ST	0	0	Tax Due	\$211.05	First Installment
BEAMAN, RONALD A	9.26864	NOKOMIS, IL 62075-0000	0	2,896	Drainage Due	\$0.00	08/13/2009
417 S PINE ST	0040	24 FT SW PT LOT 14 & N 36 FT LOT 15	1,960	0	Pen. Due	\$0.00	BEAMAN, RONALD A
NOKOMIS, IL 62075-0000	0.0000	BOURQUINS ADD 10-2-1022 S T00 R	5,490	0	Cost Due	\$0.00	Second Installment
			7,450	0	Total Due	\$211.05	
			0	0	Paid	\$211.05	08/13/2009
				0	Unpaid	\$0.00	BEAMAN, RONALD A
08-23-328-004	10004	421 S PINE ST	0	0	Tax Due	\$341.55	First Installment
STOLTE, KENNETH C/O NATIONAL BANK	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
P O BOX 310	0040	LOTS 16 & 17 BOURQUINS ADD 10-2-1023	2,710	0	Pen. Due	\$0.00	NATIONAL BANK
Hillsboro, IL 62049-	0.0000	S T00 R	10,160	0	Cost Due	\$0.00	Second Installment
			12,870	0	Total Due	\$341.55	
			0	0	Paid	\$341.55	08/10/2009
				0	Unpaid	\$0.00	NATIONAL BANK
08-23-328-006	10004	426 S SPRUCE	0	0	Tax Due	\$323.01	First Installment
WHEELHOUSE, DOLORES E	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/04/2009
426 S SPRUCE	0040	ALL LOT 18 & N 22 1/2 FT LOT 19	3,040	0	Pen. Due	\$0.00	WHEELHOUSE, DOLORES E
NOKOMIS, IL 62075-0000	0.0000	BOURQUINS ADD 10-2-1024 S T00 R	9,430	0	Cost Due	\$0.00	Second Installment
			12,470	0	Total Due	\$323.01	
			0	0	Paid	\$323.01	08/04/2009
				0	Unpaid	\$0.00	WHEELHOUSE, DOLORES E
08-23-328-007	10004	432 SANFORD	0	0	Tax Due	\$101.03	First Installment
BARNES, ALVIN D	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/13/2009
432 SANFORD	0040	S 1/2 LOT 19 & ALL LOT 20 BOURQUINS	3,290	4,000	Pen. Due	\$0.00	BARNES, ALVIN D & LINDA R
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1025 S T00 R	8,390	0	Cost Due	\$0.00	Second Installment
			11,680	0	Total Due	\$101.03	
			0	0	Paid	\$101.03	09/02/2009
				0	Unpaid	\$0.00	BARNES, ALVIN D & LINDA R
08-23-328-008	10004		0	0	Tax Due	\$301.70	First Installment
BERNARDINI, ANTONIO & BRITINI C/O BA	9.26864		0	5,500	Drainage Due	\$0.00	07/31/2009
TRUST CO	0040	BEG PT 150' NE SW COR LT 16 NW 55' NE	1,170	0	Pen. Due	\$0.00	BANK & TRUST CO
P O BOX 410	0.0000	TO N LN SUB E TO NW LN LT 18 PT LTS	10,840	0	Cost Due	\$0.00	Second Installment
Litchfield, IL 62056-		15 & 16 & 18 & PT VAC ALLY PT LTS 4 & 5	12,010	0	Total Due	\$301.70	
		BLK 73	0	0	Paid	\$301.70	09/09/2009
		BOURQUINS ADD		0	Unpaid	\$0.00	BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-329-001	10004	501 S PINE ST	0	0	Tax Due	\$149.74	\$149.74	\$299.48	First Installment Sold at Tax Sale
SIMS, TIMOTHY	9.26864	NOKOMIS, IL 62075-0000	0	569	Drainage Due	\$0.00	\$0.00	\$0.00	
501 S PINE ST	0040	LOT 22 BOURQUINS ADD 10-2-1027 S T00	1,960	0	Pen. Due	\$4.49	\$2.25	\$6.74	
NOKOMIS, IL 62075-0000	0.0000	R	1,840	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			3,800	0	Total Due	\$154.23	\$194.99	\$349.22	
			0	0	Paid	\$154.23	\$194.99	\$349.22	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-329-002	10004	505 S PINE ST	0	0	Tax Due	\$774.40	\$774.40	\$1,548.80	First Installment
WISEMAN, MARK A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 S VINE ST	0040	LOT 24 BOURQUINS ADD 10-2-1029 S T00	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	R	14,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,710	0	Total Due	\$774.40	\$774.40	\$1,548.80	
			0	0	Paid	\$774.40	\$774.40	\$1,548.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
08-23-329-003	10004	509 S PINE ST	0	0	Tax Due	\$224.77	\$224.77	\$449.54	First Installment
WISEMAN, MARK A	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 S VINE ST	0040	LOT 27 BOURQUINS ADD 10-2-1032 S T00	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	R	8,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,350	0	Total Due	\$224.77	\$224.77	\$449.54	
			0	0	Paid	\$224.77	\$224.77	\$449.54	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
08-23-329-004	10004	515 S PINE ST	0	0	Tax Due	\$300.31	\$300.31	\$600.62	First Installment
MCBROOM, MICHAEL & LENNETTE C/O	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
MICHAEL GLENN	0040	LOT 31 BOURQUINS ADD 10-2-1035 S T00	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCBROOM, MICHAEL & LENNETTE
PO BOX 36	0.0000	R	10,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			11,980	0	Total Due	\$300.31	\$300.31	\$600.62	
			0	0	Paid	\$300.31	\$300.31	\$600.62	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MCBROOM, MICHAEL & LENNETTE
08-23-329-005	10004	519 S PINE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HULBERT, JEAN	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
519 S PINE ST	0040	LOT 35 BOURQUINS ADD 10-2-1039 S T00	1,960	1,752	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-	0.0000	R	11,080	5,788	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,040	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-329-006	10004	523 S PINE ST	0	0	Tax Due	\$340.63	\$340.63	\$681.26	First Installment
WISEMAN, MARK A	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 S VINE	0040	LOT 39 BOURQUINS ADD 10-2-1041 S T00	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	R	5,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,350	0	Total Due	\$340.63	\$340.63	\$681.26	
			0	0	Paid	\$340.63	\$340.63	\$681.26	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-329-007 MC CALL, WILLIAM 527 S PINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	527 S PINE NOKOMIS, IL 62075-0000 LOT 43 BOURQUINS ADD 10-2-1045 S T00 R	0 0 1,960 9,722 11,682 0	2,483 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.43 \$0.00 \$0.00 \$0.00 \$171.43 \$171.43 \$0.00	\$171.43 \$0.00 \$0.00 \$0.00 \$171.43 \$171.43 \$0.00	\$342.86 \$0.00 \$0.00 \$0.00 \$342.86 \$342.86 \$0.00	First Installment 07/23/2009 MC CALL, WILLIAM Second Installment 09/02/2009 MC CALL, WILLIAM
08-23-329-008 BERNARDINI, MARIO MARC 500 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	500 SANFORD NOKOMIS, IL 62075-0000 LOT 21 BOURQUINS ADD 10-2-1026 S T00 R	0 0 1,960 24,580 26,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$975.06 \$0.00 \$0.00 \$0.00 \$975.06 \$975.06 \$0.00	\$975.06 \$0.00 \$0.00 \$0.00 \$975.06 \$975.06 \$0.00	\$1,950.12 \$0.00 \$0.00 \$0.00 \$1,950.12 \$1,950.12 \$0.00	First Installment 07/23/2009 BERNARDINI, MARIO MARC Second Installment 09/02/2009 BERNARDINI, MARIO MARC
08-23-329-009 FREEMAN, MATTHEW C/O FIRST AMERIC. RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004 9.26864 0040 0.0000	504 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 23 BOURQUINS ADD 10-2-1028 S T00 R	0 0 1,960 11,810 13,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.26 \$0.00 \$0.00 \$0.00 \$383.26 \$383.26 \$0.00	\$383.26 \$0.00 \$0.00 \$0.00 \$383.26 \$383.26 \$0.00	\$766.52 \$0.00 \$0.00 \$0.00 \$766.52 \$766.52 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-329-010 HERPSTREITH, DUSTIN 508 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	508 SANFORD NOKOMIS, IL 62075-0000 LOT 26 BOURQUINS ADD 10-2-1031 S T00 R	0 0 1,960 15,690 17,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.07 \$0.00 \$0.00 \$0.00 \$563.07 \$563.07 \$0.00	\$563.07 \$0.00 \$0.00 \$0.00 \$563.07 \$563.07 \$0.00	\$1,126.14 \$0.00 \$0.00 \$0.00 \$1,126.14 \$1,126.14 \$0.00	First Installment 08/13/2009 HERPSTREITH, DUSTIN Second Installment 09/09/2009 HERPSTREITH, DUSTIN
08-23-329-017 JONES, ROSE MARIE 514 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	514 SANFORD NOKOMIS, IL 62075-0000 LOT 30 BOURQUIN ADD 10-2-1033 S T00 R	0 0 1,960 15,560 17,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.05 \$0.00 \$0.00 \$0.00 \$557.05 \$557.05 \$0.00	\$557.05 \$0.00 \$0.00 \$0.00 \$557.05 \$557.05 \$0.00	\$1,114.10 \$0.00 \$0.00 \$0.00 \$1,114.10 \$1,114.10 \$0.00	First Installment 07/06/2009 JONES, ROSE MARIE Second Installment 07/06/2009 JONES, ROSE MARIE
08-23-329-018 LEISCHNER, LARRY & TAMMY STOKES C/ MICHAEL R GLENN PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	518 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 34 BOURQUINS ADD 10-2-1038 INC 1034 S T00 R	0 0 1,960 8,810 10,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.23 \$0.00 \$0.00 \$0.00 \$244.23 \$244.23 \$0.00	\$244.23 \$0.00 \$0.00 \$0.00 \$244.23 \$244.23 \$0.00	\$488.46 \$0.00 \$0.00 \$0.00 \$488.46 \$488.46 \$0.00	First Installment 07/23/2009 LEISCHNER, LARRY & TAMMY STOKE Second Installment 07/23/2009 LEISCHNER, LARRY & TAMMY STOKE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-329-019	10004	526 SANFORD	0	0	Tax Due	\$53.11	07/14/2009
KROEGER, WAYNE V & MARJORIE	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/14/2009
526 SANFORD	0040	LOT 42 & LOT 38 BOURQUINS ADD	3,920	4,000	Pen. Due	\$0.00	KROEGER, WAYNE V & MARJORIE
NOKOMIS, IL 62075-0000	0.0000	10-2-1044 & 1040 S T00 R	14,650	7,924	Cost Due	\$0.00	KROEGER, WAYNE V & MARJORIE
			18,570	0	Total Due	\$53.11	07/14/2009
			0	0	Paid	\$53.11	07/14/2009
				0	Unpaid	\$0.00	KROEGER, WAYNE V & MARJORIE
08-23-330-001	10004	601 S PINE	0	0	Tax Due	\$5.38	08/04/2009
BROOKS, EVERETT L	9.26864	NOKOMIS, IL 62075-0000	0	5,324	Drainage Due	\$0.00	08/04/2009
601 S PINE	0040	LOT 47 BOURQUINS ADD 10-2-1049 S T00	1,960	4,000	Pen. Due	\$0.00	BROOKS, EVERETT L
NOKOMIS, IL 62075-0000	0.0000	R	7,480	0	Cost Due	\$0.00	BROOKS, EVERETT L
			9,440	0	Total Due	\$5.38	08/04/2009
			0	0	Paid	\$5.38	08/04/2009
				0	Unpaid	\$0.00	BROOKS, EVERETT L
08-23-330-002	10004	605 S PINE	0	0	Tax Due	\$473.63	07/23/2009
LEE, KAY	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/23/2009
605 S PINE	0040	LOT 51 BOURQUINS ADD 10-2-1053 S T00	1,960	0	Pen. Due	\$0.00	LEE, KAY
NOKOMIS, IL 62075-0000	0.0000	R	13,760	0	Cost Due	\$0.00	LEE, KAY
			15,720	0	Total Due	\$473.63	08/14/2009
			0	0	Paid	\$473.63	08/14/2009
				0	Unpaid	\$0.00	LEE, KAY
08-23-330-003	10004	609 S PINE	0	0	Tax Due	\$373.99	07/30/2009
KELLERMAN, ANGELINE C	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/30/2009
5298 N KRUSE RD	0040	LOT 55 BOURQUINS ADD 10-2-1057 S T00	1,960	0	Pen. Due	\$0.00	KELLERMAN, ANGELINE
Mt Zion, IL 62549-2728	0.0000	R	11,610	0	Cost Due	\$0.00	KELLERMAN, ANGELINE
			13,570	0	Total Due	\$373.99	09/02/2009
			0	0	Paid	\$373.99	09/02/2009
				0	Unpaid	\$0.00	KELLERMAN, ANGELINE
08-23-330-004	10004	613 S PINE	0	5,083	Tax Due	\$310.41	08/13/2009
CHUMLEY, TIMOTHY N & DEBORAH J	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/13/2009
613 S PINE	0040	LOT 59 BOURQUINS ADD 10-2-1060 S T00	1,960	0	Pen. Due	\$0.00	CHUMLEY, TIMOTHY N & DEBORAH J
NOKOMIS, IL 62075-0000	0.0000	R	15,321	0	Cost Due	\$0.00	CHUMLEY, TIMOTHY N & DEBORAH J
			17,281	0	Total Due	\$310.41	09/02/2009
			0	0	Paid	\$310.41	09/02/2009
				0	Unpaid	\$0.00	CHUMLEY, TIMOTHY N & DEBORAH J
08-23-330-005	10004	617 S PINE	0	0	Tax Due	\$0.00	07/14/2009
PORTER, GLENNA	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/14/2009
617 S PINE	0040	LOT 63 BOURQUINS ADD 10-2-1064 S T00	1,960	412	Pen. Due	\$0.00	07/14/2009
NOKOMIS, IL 62075-0000	0.0000	R	8,850	4,898	Cost Due	\$0.00	07/14/2009
			10,810	0	Total Due	\$0.00	07/14/2009
			0	0	Paid	\$0.00	07/14/2009
				0	Unpaid	\$0.00	07/14/2009

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-330-006 EISENBARTH, JAMES W 623 S PINE NOKOMIS, IL 62075-0000	10004	623 S PINE	0	0	Tax Due	\$92.23	\$92.23	\$184.46	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOT 67 BOURQUINS ADD 10-2-1067 S T00	1,960	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	EISENBARTH, JAMES W
	0.0000	R	9,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,490	0	Total Due	\$92.23	\$92.23	\$184.46	08/04/2009
			0	0	Paid	\$92.23	\$92.23	\$184.46	EISENBARTH, JAMES W
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-330-007 EISENBARTH, JAMES W 623 S PINE NOKOMIS, IL 62075-0000	10004	623 S PINE	0	0	Tax Due	\$90.84	\$90.84	\$181.68	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0030	LOT 71 BOURQUINS ADD 10-2-1070 S T00	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	EISENBARTH, JAMES W
	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,960	0	Total Due	\$90.84	\$90.84	\$181.68	08/04/2009
			0	0	Paid	\$90.84	\$90.84	\$181.68	EISENBARTH, JAMES W
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-330-008 EISENBARTH, JAMES W 623 S PINE NOKOMIS, IL 62075-0000	10004	623 S PINE	0	0	Tax Due	\$45.42	\$45.42	\$90.84	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0030	N 1/2 LOT 75 BOURQUINS ADD 10-2-1074	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	EISENBARTH, JAMES W
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$45.42	\$45.42	\$90.84	08/04/2009
			0	0	Paid	\$45.42	\$45.42	\$90.84	EISENBARTH, JAMES W
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-330-009 WILSON, KENNY 624 S PINE NOKOMIS, IL 62075-0000	10004	624 S PINE	0	0	Tax Due	\$36.15	\$36.15	\$72.30	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0030	LOT 79 BOURQUINS ADD 10-2-1076 S T00	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, KENNY
	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			780	0	Total Due	\$36.15	\$36.15	\$72.30	07/23/2009
			0	0	Paid	\$36.15	\$36.15	\$72.30	WILSON, KENNY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-330-010 WILSON, KENNY 624 S PINE NOKOMIS, IL 62075-0000	10004	624 S PINE	0	0	Tax Due	\$144.59	\$144.59	\$289.18	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	S 1/2 LOT 75 & ALL LOT 83 BOURQUINS	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, KENNY
	0.0000	ADD 10-2-1080 S T00 R	1,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,120	0	Total Due	\$144.59	\$144.59	\$289.18	07/23/2009
			0	0	Paid	\$144.59	\$144.59	\$289.18	WILSON, KENNY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-330-011 CLYMER, ROGER & TAMI 144 N 1400 E Nokomis, IL 62075-	10004	600 SANFORD ST	0	0	Tax Due	\$729.91	\$729.91	\$1,459.82	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 46 BOURQUINS ADD 10-2-1048 S T00	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLYMER, ROGER & TAMI
	0.0000	R	19,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,250	0	Total Due	\$729.91	\$729.91	\$1,459.82	08/10/2009
			0	0	Paid	\$729.91	\$729.91	\$1,459.82	CLYMER, ROGER & TAMI
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-330-012 RAMEY, GREGORY T 817 E CLARK LITCHFIELD, IL 62056-0000	10004 9.26864 0040 0.0000	817 E CLARK LITCHFIELD, IL 62056-0000 LOT 50 BOURQUINS ADD 10-2-1052 S T00 R	0 0 1,960 3,590 5,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.21 \$0.00 \$0.00 \$0.00 \$257.21 \$257.21 \$0.00	\$514.42 \$0.00 \$0.00 \$0.00 \$514.42 \$514.42 \$0.00	First Installment 08/06/2009 RAMEY, GREGORY T Second Installment 08/21/2009 RAMEY, GREGORY T
08-23-330-013 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	610 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 54 BOURQUINS ADD 10-2-1056 S T00 R	0 0 1,960 5,880 7,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.33 \$0.00 \$0.00 \$0.00 \$363.33 \$363.33 \$0.00	\$726.66 \$0.00 \$0.00 \$0.00 \$726.66 \$726.66 \$0.00	First Installment 08/04/2009 KLINEFELTER FARMS INC Second Installment 09/02/2009 KLINEFELTER FARMS INC
08-23-330-014 AMERMAN, LONNIE V & LORETTA 315 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	614 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 58 BOURQUINS ADD 10-2-1059 S T00 R	0 0 1,960 2,210 4,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.25 \$0.00 \$0.00 \$0.00 \$193.25 \$193.25 \$0.00	\$386.50 \$0.00 \$0.00 \$0.00 \$386.50 \$386.50 \$0.00	First Installment 08/03/2009 AMERMAN, LONNIE V & LORETTA Second Installment 08/26/2009 AMERMAN, LONNIE V & LORETTA
08-23-330-016 CEARLOCK, MARGARET J 624 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	624 SANFORD NOKOMIS, IL 62075-0000 LOT 70 BOURQUINS 10-2-1069 S T00 R	0 0 1,960 2,840 4,800 0	0 1,363 3,437 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-330-017 FOSTER, GEORGE H C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	10004 9.26864 0040 0.0000	630 SANFORD NOKOMIS, IL 62075-0000 N 1/2 LOT 78 & ALL LOT 74 BOURQUINS ADD 10-2-1073 S T00 R	0 0 2,430 18,480 20,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.15 \$0.00 \$0.00 \$0.00 \$714.15 \$714.15 \$0.00	\$1,428.30 \$0.00 \$0.00 \$0.00 \$1,428.30 \$1,428.30 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-23-330-018 DURBIN, TODD E 634 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	634 SANFORD NOKOMIS, IL 62075-0000 S 1/2 LOT 78 & ALL LOT 82 BOURQUINS ADD 10-2-1079 S T00 R	0 0 1,170 3,040 4,210 0	0 2,266 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.09 \$0.00 \$2.70 \$0.00 \$92.79 \$0.00 \$92.79	\$180.18 \$0.00 \$4.05 \$20.00 \$204.23 \$0.00 \$204.23	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-330-019 ROLLO, VIOLA 618 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	618 SANFORD NOKOMIS, IL 62075-0000 LOT 62 BOURQUINS ADD 10-2-1063A S T00 R	0 0 1,960 3,990 5,950 0	0 4,973 0 977 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-330-020 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	620 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 66 BOURQUINS ADD 10-2-1063 S T00 R	0 0 1,960 2,840 4,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.45 \$0.00 \$0.00 \$0.00 \$222.45 \$222.45 \$0.00	\$222.45 \$0.00 \$0.00 \$0.00 \$222.45 \$222.45 \$0.00	\$444.90 \$0.00 \$0.00 \$0.00 \$444.90 \$444.90 \$0.00	First Installment Second Installment
08-23-331-001 KETTELKAMP, MARIE 446 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2500	446 S SPRUCE NOKOMIS, IL 62075-0000 PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-508 S23 T10 R2	0 0 960 10,830 11,790 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.13 \$0.00 \$0.00 \$0.00 \$106.13 \$106.13 \$0.00	\$106.13 \$0.00 \$0.00 \$0.00 \$106.13 \$106.13 \$0.00	\$212.26 \$0.00 \$0.00 \$0.00 \$212.26 \$212.26 \$0.00	First Installment Second Installment
08-23-331-002 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	318 CHESTNUT NOKOMIS, IL 62075-0000 LOT 24 BLK 2 J & I HAND ADD 10-2-1234A S T00 R	0 0 1,240 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.47 \$0.00 \$0.00 \$0.00 \$57.47 \$57.47 \$0.00	\$57.47 \$0.00 \$0.00 \$0.00 \$57.47 \$57.47 \$0.00	\$114.94 \$0.00 \$0.00 \$0.00 \$114.94 \$114.94 \$0.00	First Installment Second Installment
08-23-331-005 BLAZICH, PAUL A & JULIA J 601 SANFORD AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	527 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 21 BLK 2 J & I HAND ADD 10-2-1233 B S T00 R	0 0 1,290 13,060 14,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.03 \$0.00 \$0.00 \$0.00 \$665.03 \$665.03 \$0.00	\$665.03 \$0.00 \$0.00 \$0.00 \$665.03 \$665.03 \$0.00	\$1,330.06 \$0.00 \$0.00 \$0.00 \$1,330.06 \$1,330.06 \$0.00	First Installment Second Installment
08-23-331-006 BLAZICH, PAUL A & JULIA J 601 SANFORD AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	601 SANFORD AVE NOKOMIS, IL 62075-0000 LOTS 18-19 & 20 BLK 2 J & I HAND ADD 10-2-1232 S T00 R	0 0 3,880 18,290 22,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.54 \$0.00 \$0.00 \$0.00 \$772.54 \$772.54 \$0.00	\$772.54 \$0.00 \$0.00 \$0.00 \$772.54 \$772.54 \$0.00	\$1,545.08 \$0.00 \$0.00 \$0.00 \$1,545.08 \$1,545.08 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-331-007 TOOLEY, DONALD W & RUTH P 611 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	611 SANFORD NOKOMIS, IL 62075-0000 LOT 17 BLK 2 J & I HAND ADD 10-2-1231 S T00 R	0 0 1,290 12,650 13,940 0	0 5,500 3,708 6,194 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-331-008 RHODES, KENNETH M 617 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	617 SANFORD NOKOMIS, IL 62075-0000 LOTS 15 & 16 BLK 2 J & I HAND ADD 10-2-1229 S T00 R	0 0 1,960 15,550 17,510 0	0 5,500 3,708 8,302 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-331-009 CARROLL, JILL R 548 S SPRUCE ST Nokomis, IL 62075-	10004 9.26864 0030 0.0000	619 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 14 BLK 2 J & I HAND ADD 10-2-1227 HOME ON PRIV TAX S T00 R	0 0 980 0 980 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.42 \$0.00 \$0.68 \$0.00 \$46.10 \$46.10 \$0.00	\$45.42 \$0.00 \$0.00 \$0.00 \$45.42 \$45.42 \$0.00	\$90.84 \$0.00 \$0.68 \$0.00 \$91.52 \$91.52 \$0.00	First Installment Second Installment
08-23-331-010 LOCKE, STEVE A & JANICE L PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	627 SANFORD AVE NOKOMIS, IL 62075-0000 LOT 13 BLK 2 J & I HAND ADD 10-2-1226 S T00 R	0 0 980 10,210 11,190 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.58 \$0.00 \$0.00 \$0.00 \$518.58 \$518.58 \$0.00	\$518.58 \$0.00 \$0.00 \$0.00 \$518.58 \$518.58 \$0.00	\$1,037.16 \$0.00 \$0.00 \$0.00 \$1,037.16 \$1,037.16 \$0.00	First Installment Second Installment
08-23-331-011 LONG, DONNA J 631 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2200	631 SANFORD NOKOMIS, IL 62075-0000 195 FT X 50 FT PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-527 S23 T10 R2	0 0 1,550 11,350 12,900 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.94 \$0.00 \$0.00 \$0.00 \$342.94 \$342.94 \$0.00	\$342.94 \$0.00 \$0.00 \$0.00 \$342.94 \$342.94 \$0.00	\$685.88 \$0.00 \$0.00 \$0.00 \$685.88 \$685.88 \$0.00	First Installment Second Installment
08-23-331-013 ALEXANDER, MARCIA K 637 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.5000	637 SANFORD NOKOMIS, IL 62075-0000 N PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-500 S23 T10 R2	0 0 960 14,110 15,070 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.51 \$0.00 \$0.00 \$0.00 \$443.51 \$443.51 \$0.00	\$443.51 \$0.00 \$0.00 \$0.00 \$443.51 \$443.51 \$0.00	\$887.02 \$0.00 \$0.00 \$0.00 \$887.02 \$887.02 \$0.00	First Installment Second Installment

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	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-331-014	10004	450 S SPRUCE ST	0	0		0				Tax Due	\$612.20	\$612.20	\$1,224.40	First Installment
PEARSE, LAWRENCE	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
450 S SPRUCE ST	0040	LOTS 25 & 26 BLK 2 J & I HAND ADD	2,470	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	PEARSE, LAWRENCE
NOKOMIS, IL 62075-0000	0.0000	10-2-1234 S T00 R	16,240	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,710	0		0				Total Due	\$612.20	\$612.20	\$1,224.40	
			0	0		0				Paid	\$612.20	\$612.20	\$1,224.40	09/02/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	PEARSE, LAWRENCE
08-23-331-015	10004	458 S SPRUCE	0	0		0				Tax Due	\$63.49	\$63.49	\$126.98	First Installment
CLARK, CARL	9.26864	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
421 N PINE ST	0030	LOT 1 BLK 2 J & I HAND ADD 10-2-1228 S	1,370	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, CARL
Nokomis, IL 62075-	0.0000	T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0		0				Total Due	\$63.49	\$63.49	\$126.98	
			0	0		0				Paid	\$63.49	\$63.49	\$126.98	07/16/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	CLARK, CARL
08-23-331-016	10004	520 S SPRUCE ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTG CO HOUSING AUTH	9.26864	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
216 SHELBYVILLE RD	0090	LOT 2 BLK 2 J & I HAND ADD 10-2-1234B S	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
08-23-331-017	10004	520 S SPRUCE ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTG CO HOUSING AUTH	9.26864	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
216 SHELBYVILLE RD	0090	LOTS 3 THRU 8 BLK 2 J & I HAND ADD	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	10-2-1223 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
08-23-331-018	10004	540 S SPRUCE	0	0		0				Tax Due	\$238.21	\$238.21	\$476.42	First Installment
SMITH, RICHARD L	9.26864	NOKOMIS, IL 62075-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
540 S SPRUCE	0040	LOTS 9 & 10 BLK 2 J & I HAND ADD	1,960	4,000		0				Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RICHARD L
NOKOMIS, IL 62075-0000	0.0000	10-2-1224 S T00 R	12,680	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,640	0		0				Total Due	\$238.21	\$238.21	\$476.42	
			0	0		0				Paid	\$238.21	\$238.21	\$476.42	09/02/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	SMITH, RICHARD L
08-23-331-019	10004	544 S SPRUCE ST	0	0		0				Tax Due	\$83.42	\$83.42	\$166.84	First Installment
SMITH, RICHARD L	9.26864	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
540 S SPRUCE	0040	LOT 11 EX S 5' BLK 2 J & I HAND ADD	980	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RICHARD L
NOKOMIS, IL 62075-0000	0.0000	10-2-1225 S T00 R	820	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,800	0		0				Total Due	\$83.42	\$83.42	\$166.84	
			0	0		0				Paid	\$83.42	\$83.42	\$166.84	08/05/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	SMITH, RICHARD L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-331-020 FLEET, JILL 548 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	548 S SPRUCE NOKOMIS, IL 62075-0000 LOT 12 & S 5' LT 11 BLK 2 J & I HAND ADD 10-2-1225A S T00 R	0 0 980 15,460 16,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.00 \$0.00 \$7.61 \$0.00 \$514.61 \$514.61 \$0.00	\$507.00 \$0.00 \$0.00 \$0.00 \$507.00 \$507.00 \$0.00	\$1,014.00 \$0.00 \$7.61 \$0.00 \$1,021.61 \$1,021.61 \$0.00	First Installment 09/10/2009 CARROLL, JILL R Second Installment 09/10/2009 CARROLL, JILL R
08-23-331-021 COOPER, KARI C/O MICHAEL R GLENN PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	552 S SPRUCE ST NOKOMIS, IL 62075-1631 50 FT X 175 FT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-545 S23 T10 R2	0 0 1,690 4,680 6,370 0	0 1,797 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.93 \$0.00 \$0.00 \$0.00 \$211.93 \$211.93 \$0.00	\$211.93 \$0.00 \$0.00 \$0.00 \$211.93 \$211.93 \$0.00	\$423.86 \$0.00 \$0.00 \$0.00 \$423.86 \$423.86 \$0.00	First Installment 07/23/2009 COOPER, KARI Second Installment 07/23/2009 COOPER, KARI
08-23-331-022 SPARKS, WANETA M 633 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2500	633 SANFORD NOKOMIS, IL 62075-0000 59 FT X 170 FT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-501 S23 T10 R2	0 0 960 10,550 11,510 0	0 5,500 3,093 2,917 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-331-023 HICKS, NED JR 556 S SPRUCE Nokomis, IL 62075-	10004 9.26864 0040 0.7500	556 S SPRUCE NOKOMIS, IL 62075-1631 E PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-502 S23 T10 R2	0 0 2,760 10,780 13,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.89 \$0.00 \$0.00 \$0.00 \$140.89 \$140.89 \$0.00	\$140.89 \$0.00 \$0.00 \$0.00 \$140.89 \$140.89 \$0.00	\$281.78 \$0.00 \$0.00 \$0.00 \$281.78 \$281.78 \$0.00	First Installment 07/23/2009 HICKS, NED JR Second Installment 07/23/2009 HICKS, NED JR
08-23-331-025 MILLS, BRETT 507 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2500	507 S SPRUCE NOKOMIS, IL 62075-0000 PT SE SW LANDS CORP LIMITS NOKOMIS 10-2-522 S23 T10 R2	0 0 730 2,810 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.06 \$0.00 \$0.00 \$0.00 \$164.06 \$164.06 \$0.00	\$164.06 \$0.00 \$0.00 \$0.00 \$164.06 \$164.06 \$0.00	\$328.12 \$0.00 \$0.00 \$0.00 \$328.12 \$328.12 \$0.00	First Installment 08/04/2009 MILLS, BRETT Second Installment 09/02/2009 MILLS, BRETT
08-23-331-027 STAUDER, DONALD EUGENE 570 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.6700	570 S SPRUCE NOKOMIS, IL 62075-0000 PT NE SW-BEG 90' NW INT S LN & W LN SPRUCE ST NW 75' W 392' SE 75' E 392' TO POB LANDS CORP LIMITS NOKOMIS 10-2-503 & 504-1 S23 T10 R2	0 0 2,010 8,180 10,190 0	0 5,500 650 4,040 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-331-028 SANDERS, RUTH MARIAN 119 S OAK ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.8100	580 S SPRUCE ST NOKOMIS, IL 62075-1631 PT E1/2 NW SW-BEG INT S LN & W LN SPRUCE ST NW 90' W 392' SE 90' E 392' TO POB LAND CORP LIMITS NOKOMIS 10-2-504 S23 T10 R2	0 0 1,110 9,640 10,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.19 \$0.00 \$0.00 \$0.00 \$498.19 \$498.19 \$0.00	\$498.19 \$0.00 \$0.00 \$0.00 \$498.19 \$498.19 \$0.00	\$996.38 \$0.00 \$0.00 \$0.00 \$996.38 \$996.38 \$0.00	First Installment 08/05/2009 SANDERS, RUTH MARIAN Second Installment 08/05/2009 SANDERS, RUTH MARIAN
08-23-331-029 ERNST, LARRY 519 SANFORD NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	519 SANFORD NOKOMIS, IL 62075-0000 LOTS 22 & 23 BLK 2 J & I HAND ADD 10-2-1233 & 1233 A S T00 R	0 0 2,590 19,290 21,880 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.73 \$0.00 \$0.00 \$0.00 \$573.73 \$573.73 \$0.00	\$573.73 \$0.00 \$0.00 \$0.00 \$573.73 \$573.73 \$0.00	\$1,147.46 \$0.00 \$0.00 \$0.00 \$1,147.46 \$1,147.46 \$0.00	First Installment 08/04/2009 ERNST, LARRY Second Installment 09/02/2009 ERNST, LARRY
08-23-332-001 SPENGL, MARY T 443 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	443 S SPRUCE NOKOMIS, IL 62075-0000 LOT 3 E S EASTERDAYS ADD 10-2-1154 S T00 R	0 0 1,290 12,000 13,290 0	0 5,500 1,635 6,155 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-332-002 BRINTON, HERBERT C III 447 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	447 S SPRUCE NOKOMIS, IL 62075-0000 LOTS 4 & 5 E S EASTERDAYS ADD 10-2-1155 S T00 R	0 0 2,610 16,960 19,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.05 \$0.00 \$0.00 \$0.00 \$652.05 \$652.05 \$0.00	\$652.05 \$0.00 \$9.78 \$0.00 \$661.83 \$661.83 \$0.00	\$1,304.10 \$0.00 \$9.78 \$0.00 \$1,313.88 \$1,313.88 \$0.00	First Installment 07/23/2009 BRINTON, HERBERT CIII Second Installment 09/15/2009 BRINTON, HERBERT CIII
08-23-332-003 SPENGL, ROBERT A 306 N WALNUT ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	451 S SPRUCE ST NOKOMIS, IL 62075-0000 PT N 1/2 LOT 14 BLK 1 J & I HAND ADD & SE 13 FT LT 5 E S EASTERDAY ADD 10-2-1220A S T00 R	0 0 1,130 14,490 15,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.88 \$0.00 \$0.00 \$0.00 \$723.88 \$723.88 \$0.00	\$723.88 \$0.00 \$0.00 \$0.00 \$723.88 \$723.88 \$0.00	\$1,447.76 \$0.00 \$0.00 \$0.00 \$1,447.76 \$1,447.76 \$0.00	First Installment 08/04/2009 SPENGL, ROBERT A Second Installment 08/04/2009 SPENGL, ROBERT A
08-23-332-004 BARNSTABLE, ELEANOR K 455 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	455 S SPRUCE NOKOMIS, IL 62075-0000 N 1/3 LOT 13 & S 1/2 LOT 14 BLK 1 J & I HAND ADD 10-2-1219 S T00 R	0 0 780 14,720 15,500 0	0 5,500 4,000 5,632 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.06 \$0.00 \$0.00 \$0.00 \$17.06 \$17.06 \$0.00	\$17.06 \$0.00 \$0.00 \$0.00 \$17.06 \$17.06 \$0.00	\$34.12 \$0.00 \$0.00 \$0.00 \$34.12 \$34.12 \$0.00	First Installment 07/22/2009 BARNSTABLE, ELEANOR K Second Installment 07/22/2009 BARNSTABLE, ELEANOR K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-23-332-010 BARKER, DALE E & JANICE B HANNAH C/ JUDY BARKER 13335 MILEY NIQUIPORO LN Tickfaw, LA 70466-4651	10004 9.26864 0040 0.0000	511 1/2 S SPRUCE NOKOMIS, IL 62075-0000 W 57 FT LOT 9 & 10 BLK 1 J & I HAND ADD 10-2-1213 S T00 R	0 0 880 3,160 4,040 0	0 2,011 0 0 0 0	0 2,011 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.03 \$0.00 \$0.00 \$0.00 \$94.03 \$94.03 \$0.00	\$94.03 \$0.00 \$4.23 \$10.00 \$108.26 \$108.26 \$0.00	\$188.06 \$0.00 \$4.23 \$10.00 \$202.29 \$202.29 \$0.00	First Installment 11/16/2009 JUDY BARKER Second Installment 11/16/2009 JUDY BARKER
08-23-332-011 CUTRIGHT, DOVIE M 511 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	511 S SPRUCE NOKOMIS, IL 62075-0000 E 76 FT LOT 9 & S 1/2 LOT 10 BLK 1 J & I HAND ADD 10-2-1213A S T00 R	0 0 880 2,310 3,190 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.84 \$0.00 \$0.00 \$0.00 \$147.84 \$147.84 \$0.00	\$147.84 \$0.00 \$0.00 \$0.00 \$147.84 \$147.84 \$0.00	\$295.68 \$0.00 \$0.00 \$0.00 \$295.68 \$295.68 \$0.00	First Installment 08/03/2009 CUTRIGHT, DOVIE M Second Installment 09/08/2009 CUTRIGHT, DOVIE M
08-23-332-012 WATTS, JERRY LEE & JUNE K 515 S SPRUCE ST Nokomis, IL 62075-	10004 9.26864 0040 0.0000	515 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 8 BLK 1 J & I HAND ADD 10-2-1212 S T00 R	0 0 980 8,050 9,030 0	0 4,372 4,000 0 0 0	0 4,372 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.50 \$0.00 \$0.46 \$0.00 \$30.96 \$30.96 \$0.00	\$30.50 \$0.00 \$0.00 \$0.00 \$30.50 \$30.50 \$0.00	\$61.00 \$0.00 \$0.46 \$0.00 \$61.46 \$61.46 \$0.00	First Installment 08/12/2009 WATTS, JERRY LEE & JUNE K Second Installment 09/03/2009 WATTS, JERRY LEE & JUNE K
08-23-332-013 FULLERTON, G E 521 S SPRUCE NOKOMIS, IL 62075-1632	10004 9.26864 0040 0.2800	521 S SPRUCE NOKOMIS, IL 62075-1632 PT E 1/2 NE SW 140 FT X 106 1/2 FT LANDS CORP LIMITS NOKOMIS 10-2-523 S23 T10 R2	0 0 1,550 19,780 21,330 0	0 5,500 4,000 2,557 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.74 \$0.00 \$0.00 \$0.00 \$429.74 \$429.74 \$0.00	\$429.74 \$0.00 \$0.00 \$0.00 \$429.74 \$429.74 \$0.00	\$859.48 \$0.00 \$0.00 \$0.00 \$859.48 \$859.48 \$0.00	First Installment 07/16/2009 FULLERTON, G E Second Installment 07/16/2009 FULLERTON, G E
08-23-332-014 BEASLEY, JOSEPH E & VICKI L 529 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.2200	529 S SPRUCE ST NOKOMIS, IL 62075-0000 140 FT X 68 FT PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-526 S23 T10 R2	0 0 1,490 7,660 9,150 0	0 2,920 0 0 0 0	0 2,920 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.72 \$0.00 \$0.00 \$0.00 \$288.72 \$288.72 \$0.00	\$288.72 \$0.00 \$0.00 \$0.00 \$288.72 \$288.72 \$0.00	\$577.44 \$0.00 \$0.00 \$0.00 \$577.44 \$577.44 \$0.00	First Installment 07/23/2009 BEASLEY, JOSEPH E & VICKI L Second Installment 09/02/2009 BEASLEY, JOSEPH E & VICKI L
08-23-332-015 SANDERS, ALAN & KRISTY 535 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	535 S SPRUCE ST NOKOMIS, IL 62075-0000 PT E 1/2 NE SW 95 FT X 115 FT LANDS CORP LIMITS NOKOMIS 10-2-509B S23 T10 R2	0 0 1,900 32,120 34,020 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,321.71 \$0.00 \$39.65 \$0.00 \$1,361.36 \$1,361.36 \$0.00	\$1,321.71 \$0.00 \$19.83 \$0.00 \$1,341.54 \$1,341.54 \$0.00	\$2,643.42 \$0.00 \$59.48 \$0.00 \$2,702.90 \$2,702.90 \$0.00	First Installment 09/24/2009 SANDERS, ALAN & KRISTY Second Installment 09/24/2009 SANDERS, ALAN & KRISTY

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-23-332-016 SANDERS, ALAN & KRISTY 535 S SPRUCE ST NOKOMIS, IL 62075-0000	10004	535 S SPRUCE ST	0	0	Tax Due	\$50.98	\$50.98	\$101.96	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2009
	0030	PT E 1/2 NE SW EX 65 FT X 115 FT LANDS	1,100	0	Pen. Due	\$1.53	\$0.76	\$2.29	SANDERS, ALAN & KRISTY
	0.5500	CORP LIMITS NOKOMIS 10-2-509 S23 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$52.51	\$51.74	\$104.25	09/24/2009
			0	0	Paid	\$52.51	\$51.74	\$104.25	SANDERS, ALAN & KRISTY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-332-017 GOODWIN, JOHN T 547 S SPRUCE ST NOKOMIS, IL 62075-0000	10004	547 S SPRUCE ST	0	0	Tax Due	\$513.76	\$513.76	\$1,027.52	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0040	PT E 1/2 NE SW 81 FT X 110 FT LANDS	1,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GOODWIN, JOHN
	0.0000	CORP LIMITS NOKOMIS 10-2-510B S23 T10 R2	21,490	2,804	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,390	0	Total Due	\$513.76	\$513.76	\$1,027.52	08/03/2009
			0	0	Paid	\$513.76	\$513.76	\$1,027.52	GOODWIN, JOHN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-332-018 VANDEKREKE, DENNIS J & CHARLEEN 551 S SPRUCE NOKOMIS, IL 62075-0000	10004	551 S SPRUCE	0	0	Tax Due	\$309.16	\$309.16	\$618.32	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0040	PT S PT E 1/2 NE SW 80 FT X 105 FT	1,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	VANDEKREKE, DENNIS J & CHARLEE
	0.0000	LANDS CORP LIMITS NOKOMIS 10-2-510A S23 T10 R2	16,470	2,199	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,370	0	Total Due	\$309.16	\$309.16	\$618.32	08/28/2009
			0	0	Paid	\$309.16	\$309.16	\$618.32	VANDEKREKE, DENNIS J & CHARLEE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-332-019 RUPPERT, MILTON & CLARICE 555 S SPRUCE ST NOKOMIS, IL 62075-0000	10004	555 S SPRUCE ST	0	0	Tax Due	\$529.80	\$529.80	\$1,059.60	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0040	PT N 1/2 SW PLOT 1 LANDS CORP LIMITS	1,040	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, MILTON & CLARICE
	0.0000	NOKOMIS 10-2-505D S23 T10 R2	22,740	2,848	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,780	0	Total Due	\$529.80	\$529.80	\$1,059.60	08/03/2009
			0	0	Paid	\$529.80	\$529.80	\$1,059.60	RUPPERT, MILTON & CLARICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-332-020 KAMM, JULE E 559 S SPRUCE NOKOMIS, IL 62075-0000	10004	559 S SPRUCE	0	0	Tax Due	\$1,234.12	\$1,234.12	\$2,468.24	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
	0040	PT N 1/2 SW PLOT 2 & 3 LANDS CORP	2,080	4,000	Pen. Due	\$0.00	\$37.02	\$37.02	KAMM, JULE E
	0.0000	LIMITS NOKOMIS 10-2-505 E INC 505 B S23 T10 R2	34,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,130	0	Total Due	\$1,234.12	\$1,271.14	\$2,505.26	09/02/2009
			0	0	Paid	\$1,234.12	\$1,271.14	\$2,505.26	KAMM, JULE E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-332-021 SMITH, DANNY L 458 S MAPLE NOKOMIS, IL 62075-0000	10004	458 S MAPLE	0	0	Tax Due	\$432.38	\$432.38	\$864.76	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	LOT 6 E S EASTERDAYS ADD 10-2-1156 S	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, DANNY L
	0.0000	T00 R	13,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,830	0	Total Due	\$432.38	\$432.38	\$864.76	08/13/2009
			0	0	Paid	\$432.38	\$432.38	\$864.76	SMITH, DANNY L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-332-022 SMITH, DANNY L 458 S MAPLE NOKOMIS, IL 62075-0000	10004	458 S MAPLE	0	0	Tax Due	\$29.20	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/06/2009
	0030	PT E LOT 15 & PT E LOT 14 BLK 1 J & I	630	0	Pen. Due	\$0.00	SMITH, DANNY L
	0.0000	HAND ADD 10-2-1220 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			630	0	Total Due	\$29.20	\$29.20
			0	0	Paid	\$29.20	\$29.20
			0	0	Unpaid	\$0.00	\$0.00
							SMITH, DANNY L
08-23-332-028 HARLOW, RAYMOND R 624 CAPPs AVE NOKOMIS, IL 62075-0000	10004	620 CAPPs AVE	0	0	Tax Due	\$138.57	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/10/2009
	0040	LOT 4 BLK 1 J & I HAND ADD 10-2-1208 S	980	0	Pen. Due	\$0.00	\$0.00
	0.0000	T00 R	2,010	0	Cost Due	\$0.00	\$0.00
			2,990	0	Total Due	\$138.57	\$138.57
			0	0	Paid	\$138.57	\$138.57
			0	0	Unpaid	\$0.00	\$0.00
							HARLOW, RAYMOND R
08-23-332-031 WEXSTTEN, B & V BAUERLE C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10004	634 CAPPs AVE	0	0	Tax Due	\$525.53	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	LOT 7 BLK 1 J & I HAND ADD 10-2-1211 S	980	0	Pen. Due	\$0.00	\$0.00
	0.0000	T00 R	15,860	0	Cost Due	\$0.00	\$0.00
			16,840	0	Total Due	\$525.53	\$525.53
			0	0	Paid	\$525.53	\$525.53
			0	0	Unpaid	\$0.00	\$0.00
							FIRST AMERICAN RE TAX SERV
08-23-332-032 MCKITTRICK, MICHAEL R 702 CAPPs AVE NOKOMIS, IL 62075-0000	10004	702 CAPPs AVE	0	0	Tax Due	\$382.33	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/23/2009
	0040	PT E PT E 1/2 NE SW 75 FT X 125 FT	2,080	0	Pen. Due	\$0.00	\$0.00
	0.0000	LANDS CORP LIMITS NOKOMIS 10-2-507	13,670	0	Cost Due	\$0.00	\$0.00
		S23 T10 R2	15,750	0	Total Due	\$382.33	\$382.33
			0	0	Paid	\$382.33	\$382.33
			0	0	Unpaid	\$0.00	\$0.00
							MCKITTRICK, MICHAEL R
08-23-332-033 SMITH, SHELLY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 75626	10004	706 CAPPs AVE	0	0	Tax Due	\$697.47	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	PT E PT E 1/2 NE SW 125 FT X 99 1/4 FT	2,080	0	Pen. Due	\$0.00	\$0.00
	0.0000	LANDS CORP LIMITS NOKOMIS 10-2-507A	18,470	0	Cost Due	\$0.00	\$0.00
		S23 T10 R2	20,550	0	Total Due	\$697.47	\$697.47
			0	0	Paid	\$697.47	\$697.47
			0	0	Unpaid	\$0.00	\$0.00
							FIRST AMERICAN RE TAX SERV
08-23-332-034 WUNDERLICH, MILDRED 714 CAPPs AVE NOKOMIS, IL 62075-0000	10004	714 CAPPs AVE	0	0	Tax Due	\$712.30	First Installment
	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/14/2009
	0040	PT E 1/2 NE SW 115 FT X 80 FT LANDS	1,900	4,000	Pen. Due	\$0.00	\$0.00
	0.2100	CORP LIMITS NOKOMIS 10-2-509-1 S23	22,970	0	Cost Due	\$0.00	\$0.00
		T10 R2	24,870	0	Total Due	\$712.30	\$712.30
			0	0	Paid	\$712.30	\$712.30
			0	0	Unpaid	\$0.00	\$0.00
							WUNDERLICH, MILDRED



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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-332-035 SANDERS, KEVIN & JUDY 730 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.2100	730 CAPPS AVE NOKOMIS, IL 62075-0000 PT E 1/2 NE SW 115 FT X 80 FT LANDS CORP LIMITS NOKOMIS 10-2-509A S23 T10 R2	0 0 1,900 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.05 \$0.00 \$0.00 \$0.00 \$88.05 \$88.05 \$0.00	\$88.05 \$0.00 \$0.00 \$0.00 \$88.05 \$88.05 \$0.00	\$176.10 \$0.00 \$0.00 \$0.00 \$176.10 \$176.10 \$0.00	First Installment 08/04/2009 SANDERS, KEVIN & JUDY Second Installment 09/02/2009 SANDERS, KEVIN & JUDY
08-23-332-036 SANDERS, KEVIN & JUDY 730 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 1.0000	730 CAPPS AVE NOKOMIS, IL 62075-0000 PT S PT E 1/2 NE SW 80 FT X 110 FT LANDS CORP LIMITS NOKOMIS 10-2-510 S23 T10 R2	0 0 1,900 21,570 23,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$832.79 \$0.00 \$0.00 \$0.00 \$832.79 \$832.79 \$0.00	\$832.79 \$0.00 \$0.00 \$0.00 \$832.79 \$832.79 \$0.00	\$1,665.58 \$0.00 \$0.00 \$0.00 \$1,665.58 \$1,665.58 \$0.00	First Installment 08/04/2009 SANDERS, KEVIN & JUDY Second Installment 09/02/2009 SANDERS, KEVIN & JUDY
08-23-332-037 GERMAN, JARED 734 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	734 CAPPS AVE NOKOMIS, IL 62075-0000 PT E 1/2 NE SW 70 FT X 110 FT LANDS CORP LIMITS NOKOMIS 10-2-510C S23 T10 R2	0 0 1,900 18,010 19,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$667.81 \$0.00 \$0.00 \$0.00 \$667.81 \$667.81 \$0.00	\$667.81 \$0.00 \$0.00 \$0.00 \$667.81 \$667.81 \$0.00	\$1,335.62 \$0.00 \$0.00 \$0.00 \$1,335.62 \$1,335.62 \$0.00	First Installment 07/21/2009 GERMAN, JARED Second Installment 07/21/2009 GERMAN, JARED
08-23-332-040 BRUMMET, ROBERT 758 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	758 CAPPS AVE NOKOMIS, IL 62075-0000 PT N 1/2 SW PLOT 4 & 5 LANDS CORP LIMITS NOKOMIS 10-2-505 INC 505A S23 T10 R2	0 0 2,080 23,920 26,000 0	0 5,500 4,000 11,479 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.69 \$0.00 \$0.00 \$0.00 \$232.69 \$232.69 \$0.00	\$232.69 \$0.00 \$0.00 \$0.00 \$232.69 \$232.69 \$0.00	\$465.38 \$0.00 \$0.00 \$0.00 \$465.38 \$465.38 \$0.00	First Installment 08/04/2009 BRUMMET, ROBERT Second Installment 08/04/2009 BRUMMET, ROBERT
08-23-332-044 MILLS, BRETT 507 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	507 S SPRUCE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 10 & S 37 1/2 FT LOT 11 BLK 1 J & I HAND ADD 10-2-1214 INC 1215 S T00 R	0 0 1,470 10,530 12,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.23 \$0.00 \$0.00 \$0.00 \$301.23 \$301.23 \$0.00	\$301.23 \$0.00 \$0.00 \$0.00 \$301.23 \$301.23 \$0.00	\$602.46 \$0.00 \$0.00 \$0.00 \$602.46 \$602.46 \$0.00	First Installment 08/04/2009 MILLS, BRETT Second Installment 09/02/2009 MILLS, BRETT
08-23-332-045 AOD MANAGEMENT INC 317 S WALNUT NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	480 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 16 & PT LOTS 13-14 & 15 BLK 1 J & I HAND ADD & PT LOT 6 EASTERDAYS ADD 10-2-1222 & 1221 & 1218 S T00 R	0 0 1,960 3,090 5,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.04 \$0.00 \$7.02 \$0.00 \$241.06 \$241.06 \$0.00	\$234.04 \$0.00 \$3.51 \$10.00 \$247.55 \$247.55 \$0.00	\$468.08 \$0.00 \$10.53 \$10.00 \$488.61 \$488.61 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-332-046 HILL, SHAD 604 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	604 CAPPS AVE NOKOMIS, IL 62075-0000 LOTS 1 & 17 BLK 1 J & I HAND ADD 10-2-1205 S T00 R	0 0 1,960 7,110 9,070 0	0 3,044 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.27 \$0.00 \$4.19 \$0.00 \$283.46 \$283.46 \$0.00	\$279.27 \$0.00 \$0.00 \$0.00 \$279.27 \$279.27 \$0.00	\$558.54 \$0.00 \$4.19 \$0.00 \$562.73 \$562.73 \$0.00	First Installment 09/08/2009 HILL, SHAD Second Installment 09/10/2009 HILL, SHAD
08-23-332-047 GUYOT, HORTENSE L 608 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	608 CAPPS AVE NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 1 J & I HAND ADD 10-2-1206 & 1207 S T00 R	0 0 1,960 8,310 10,270 0	0 5,403 0 4,867 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-332-048 O MALLEY, DOROTHY 742 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	742 CAPPS AVE NOKOMIS, IL 62075-0000 PT NE1/4 SW1/4 LANDS CORP LIMITS NOKOMIS 10-2-505C S23 T10 R2	0 0 2,080 10,390 12,470 0	0 5,500 1,436 5,534 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-332-049 HARLOW, RAYMOND R 624 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	624 CAPPS AVE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 1 J & I HAND ADD 10-2-1209 & 1210 S T00 R	0 0 1,960 15,840 17,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.02 \$0.00 \$0.00 \$0.00 \$570.02 \$570.02 \$0.00	\$570.02 \$0.00 \$0.00 \$0.00 \$570.02 \$570.02 \$0.00	\$1,140.04 \$0.00 \$0.00 \$0.00 \$1,140.04 \$1,140.04 \$0.00	First Installment 07/10/2009 HARLOW, RAYMOND R Second Installment 07/10/2009 HARLOW, RAYMOND R
08-23-332-050 KETTELKAMP MARIAN TRUST 1 503 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	503 S SPRUCE NOKOMIS, IL 62075-0000 LOT 12 & N 12 1/5 FT LOT 11 BLK 1 J & I HAND ADD 10-2-1217 & 1216 S T00 R	0 0 1,170 13,190 14,360 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.23 \$0.00 \$0.00 \$0.00 \$225.23 \$225.23 \$0.00	\$225.23 \$0.00 \$0.00 \$0.00 \$225.23 \$225.23 \$0.00	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	First Installment 07/06/2009 KETTELKAMP MARIAN TRUST 1 Second Installment 07/06/2009 KETTELKAMP MARIAN TRUST 1
08-23-332-051 PUBLIC STREET, NOKOMIS, IL 62075-	10004 9.26864 0090 0.0000	LANDS CORP LIMITS NOKOMIS J & I HANDS ADD 20' ROW LYG N & ADJ LTS 7 & 8 BLK 1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-351-002	10004	819 S UNION	0	0	Tax Due	\$178.89	\$178.89	\$357.78	First Installment
BENDER, CHARLES W	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
819 S UNION	0040	SW COR PT N 1/2 SW SW LANDS CORP	3,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENDER, CHARLES W
NOKOMIS, IL 62075-0000	2.0000	LIMITS NOKOMIS 10-2-513 S23 T10 R2	700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,860	0	Total Due	\$178.89	\$178.89	\$357.78	
			0	0	Paid	\$178.89	\$178.89	\$357.78	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BENDER, CHARLES W
08-23-351-003	10004	819 S UNION	0	0	Tax Due	\$477.34	\$477.34	\$954.68	First Installment
BENDER, CHARLES W	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
819 S UNION	0040	N PT LOT 2 SW SW LANDS CORP LIMITS	3,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENDER, CHARLES W
NOKOMIS, IL 62075-0000	2.5000	NOKOMIS 10-2-516 S23 T10 R2	12,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,800	0	Total Due	\$477.34	\$477.34	\$954.68	
			0	0	Paid	\$477.34	\$477.34	\$954.68	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BENDER, CHARLES W
08-23-351-004	10001	903 S UNION	0	0	Tax Due	\$484.08	\$484.08	\$968.16	First Installment
COMPTON, EVERETT R	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
903 S UNION	0040	MID PT LOT 2 SW SW 10-2-180 S23 T10	4,270	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, EVERETT R
NOKOMIS, IL 62075-0000	0.0000	R2	19,900	2,891	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,170	0	Total Due	\$484.08	\$484.08	\$968.16	
			0	0	Paid	\$484.08	\$484.08	\$968.16	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, EVERETT R
08-23-351-006	10001	22011 BERTOLINO AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HILL, RUSSELL W	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
907 E PARK ST	0040	S PT LOT 2 SW SW 10-2-181 S23 T10 R2	4,040	2,340	Pen. Due	\$0.00	\$0.00	\$0.00	
Taylorville, IL 62568-	3.0000		9,340	5,540	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,380	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-351-013	10001	22045 BERTOLINO AVE	860	0	Tax Due	\$362.48	\$362.48	\$724.96	First Installment
BUCKLES, MYRL C/O CAROLYN NIEHAUS	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19190 E 20TH RD	0011	S PT LOT 2 SW SW 10-2-182 & 190 S23	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUCKLES, MYRL
WITT, IL 62094-0000	11.9900	T10 R2	5,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,820	0	Total Due	\$362.48	\$362.48	\$724.96	
			0	0	Paid	\$362.48	\$362.48	\$724.96	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUCKLES, MYRL
08-23-351-014	10004		370	0	Tax Due	\$17.15	\$17.15	\$34.30	First Installment
GASPARICH JOSEPH V & CHRISTINA M & JOANN,	9.26864		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
212 S VINE	0021	E1/2 NE1/4 SW1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GASPARICH JOSEPH & CHRISTINA JC
NOKOMIS, IL 62075-	5.0000	S23 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			370	0	Total Due	\$17.15	\$17.15	\$34.30	
			0	0	Paid	\$17.15	\$17.15	\$34.30	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GASPARICH JOSEPH & CHRISTINA JC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-351-015	10004		590	0	<b>Tax Due</b>	\$27.34	\$27.34	<b>\$54.68</b>	<b>First Installment</b>
ENGELMAN, BRENT S & TANYA L	9.26864		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2009
P O BOX 115	0021	BEG NW COR E 10 A SW SW S 449.01' W	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ENGELMAN, BRENT S & TANYA L
Ohlman, IL 62076-0115	8.2700	470.44' N 64.72' W 11.5' N 166.46' W	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		478.88' TO E LN ROW N 301.56' E 431.5' S	590	0	<b>Total Due</b>	\$27.34	\$27.34	<b>\$54.68</b>	07/21/2009
		90' E 534.33' TO POB PT SW SW	0	0	<b>Paid</b>	\$27.34	\$27.34	<b>\$54.68</b>	ENGELMAN, BRENT S & TANYA L
		S23 T10 R2		0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-23-376-001	10004	700 SANFORD ST	0	0	<b>Tax Due</b>	\$722.96	\$722.96	<b>\$1,445.92</b>	<b>First Installment</b>
STOKES, KATHERINE C/O FIRST AMERIC/	9.26864	NOKOMIS, IL 62075-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
RE-TAX SERV	0040	S END PT W 1/2 NE SW LANDS CORP	4,040	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	3.0000	LIMITS NOKOMIS 10-2-511 S23 T10 R2	17,060	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
WESTLAKE, TX 76262			21,100	0	<b>Total Due</b>	\$722.96	\$722.96	<b>\$1,445.92</b>	09/09/2009
			0	0	<b>Paid</b>	\$722.96	\$722.96	<b>\$1,445.92</b>	FIRST AMERICAN TAX SERVICE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-23-376-005	10004	212 S VINE ST	550	0	<b>Tax Due</b>	\$25.49	\$25.49	<b>\$50.98</b>	<b>First Installment</b>
GASPARICH JOSEPH & CHRISTINA JOANI	9.26864	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
GASPARICH	0021	N PT LOT 5 SE SW LANDS CORP LIMITS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GASPARICH JOSEPH & CHRISTINA JC
212 S VINE ST	6.4700	NOKOMIS 10-2-521 S23 T10 R2	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
NOKOMIS, IL 62075-0000			550	0	<b>Total Due</b>	\$25.49	\$25.49	<b>\$50.98</b>	07/23/2009
			0	0	<b>Paid</b>	\$25.49	\$25.49	<b>\$50.98</b>	GASPARICH JOSEPH & CHRISTINA JC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-23-376-006	10004	730 SANFORD AVE	40	0	<b>Tax Due</b>	\$705.81	\$705.81	<b>\$1,411.62</b>	<b>First Installment</b>
MAJOR, WAYNE C/O LANDAMERICA TAX I	9.26864	NOKOMIS, IL 62075-1666	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
FLOOD SERRVICE	0011	PT SE SW LANDS CORP LIMITS	2,270	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	EVERHOME MORTGAGE
TAX DISBURSEMENT TEAM	4.1200	NOKOMIS 10-2-521-1 & 183-1 S23 T10 R2	18,420	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
1123 S PARKVIEW DR			20,730	0	<b>Total Due</b>	\$705.81	\$705.81	<b>\$1,411.62</b>	09/02/2009
Covina, CA 91724-			0	0	<b>Paid</b>	\$705.81	\$705.81	<b>\$1,411.62</b>	LAND AMERICA TAX PAYMENT
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-23-376-007	10001	212 S VINE ST	690	0	<b>Tax Due</b>	\$28.36	\$28.36	<b>\$56.72</b>	<b>First Installment</b>
GASPARICH JOSEPH & CHRISTINA JOANI	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
GASPARICH	0021	E 1/2 SE SW SW & W 7 67/100 AC SW SE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GASPARICH JOSEPH & CHRISTINA JC
212 S VINE ST	10.4100	SW LYG S NOKOMIS CORP LIMITS (EX N	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
NOKOMIS, IL 62075-0000		225' E 457.71' S) 10-2-183 INC 184 S23 T10	690	0	<b>Total Due</b>	\$28.36	\$28.36	<b>\$56.72</b>	07/31/2009
		R2	0	0	<b>Paid</b>	\$28.36	\$28.36	<b>\$56.72</b>	GASPARICH JOSEPH & CHRISTINA JC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-23-377-001	10004	711 SANFORD AVE	0	0	<b>Tax Due</b>	\$147.65	\$147.65	<b>\$295.30</b>	<b>First Installment Sold at Tax Sale</b>
REFFETT, WARREN L & SANDRA G	9.26864	NOKOMIS, IL 62075-0000	0	4,394	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	11/16/2009
202 W RIO VISTA LANE	0040	LOT 11 & N 16 1/2 FT LOT 12 SIFFORDS	1,900	0	<b>Pen. Due</b>	\$4.43	\$2.21	<b>\$6.64</b>	Inactive BEASLEY, EDWARD E
AVONDALE, AZ 85323-0000	0.0000	SUB DIV 10-2-1892 S T00 R	5,680	0	<b>Cost Due</b>	\$0.00	\$43.00	<b>\$43.00</b>	<b>Second Installment Sold at Tax Sale</b>
			7,580	0	<b>Total Due</b>	\$152.08	\$192.86	<b>\$344.94</b>	11/16/2009
			0	0	<b>Paid</b>	\$152.08	\$192.86	<b>\$344.94</b>	Inactive BEASLEY, EDWARD E
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-377-002	10004	717 SANFORD AVE	0	0	Tax Due	\$215.96	\$215.96	\$431.92	First Installment
REYNOLDS, GARY L	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2009
717 SANFORD AVE	0040	N 1/2 LOT 12 EX N 16 1/2 FT SIFFORDS	510	0	Pen. Due	\$6.48	\$3.24	\$9.72	REYNOLDS, GARY L
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1893 S T00 R	9,650	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			10,160	0	Total Due	\$222.44	\$229.20	\$451.64	10/22/2009
			0	0	Paid	\$222.44	\$229.20	\$451.64	REYNOLDS, GARY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-377-003	10004	717 SANFORD AVE	0	0	Tax Due	\$18.08	\$18.08	\$36.16	First Installment
REYNOLDS, GARY L	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2009
717 SANFORD AVE	0030	S 1/2 LOT 12 SIFFORDS SUB DIV	390	0	Pen. Due	\$0.54	\$0.27	\$0.81	REYNOLDS, GARY L
NOKOMIS, IL 62075-0000	0.0000	10-2-1894 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			390	0	Total Due	\$18.62	\$28.35	\$46.97	10/22/2009
			0	0	Paid	\$18.62	\$28.35	\$46.97	REYNOLDS, GARY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-377-004	10004	1949 E 3110 N RD	0	0	Tax Due	\$61.18	\$61.18	\$122.36	First Installment
STOLZ, DELORA	9.26864	MT AUBURN, IL 62547-3522	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1949 E 3110 N RD	0030	LOTS 13 & 14 SIFFORDS SUB DIV	1,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLZ, DELORA
MT AUBURN, IL 62547-3522	0.0000	10-2-1895 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,320	0	Total Due	\$61.18	\$61.18	\$122.36	08/05/2009
			0	0	Paid	\$61.18	\$61.18	\$122.36	STOLZ, DELORA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-378-001	10004	616 S SPRUCE	0	0	Tax Due	\$50.98	\$50.98	\$101.96	First Installment
RHODES, ELDIN & DEBBIE	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
616 S SPRUCE	0030	LOT 10 SIFFORDS SUB DIV 10-2-2328 S	1,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, ELDIN & DEBBIE
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$50.98	\$50.98	\$101.96	07/06/2009
			0	0	Paid	\$50.98	\$50.98	\$101.96	RHODES, ELDIN & DEBBIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-378-002	10004	616 S SPRUCE	0	0	Tax Due	\$301.70	\$301.70	\$603.40	First Installment
RHODES, DEBBIE L	9.26864	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
616 S SPRUCE	0040	LOT 9 SIFFORDS SUB DIV 10-2-1891 S	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, DEBBIE L
NOKOMIS, IL 62075-0000	0.0000	T00 R	10,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,010	0	Total Due	\$301.70	\$301.70	\$603.40	08/13/2009
			0	0	Paid	\$301.70	\$301.70	\$603.40	RHODES, DEBBIE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-378-003	10004	618 S SPRUCE	0	0	Tax Due	\$45.42	\$45.42	\$90.84	First Installment
GUYOT, KEVIN & TRACY	9.26864	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
618 S SPRUCE	0030	LOT 8 & 32 1/2 FT N SIDE LOT 7	980	0	Pen. Due	\$0.68	\$0.68	\$1.36	GUYOT, KEVIN L & TRACY L
NOKOMIS, IL 62075-0000	0.0000	SIFFORDS SUB DIV HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			980	0	Total Due	\$46.10	\$56.10	\$102.20	10/27/2009
			0	0	Paid	\$46.10	\$56.10	\$102.20	GUYOT, KEVIN L & TRACY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-378-004 FRAZIER, RANDALL & KAREN 404 HIGHLAND RD Murray, KY 42071-	10001 8.21940 0040 0.0000	727 SANFORD ST NOKOMIS, IL 62075-0000 132 1/2 FT S SIDE LOT 7 & ALL LOT 6 OUTSIDE SIFFORDS SUB DIV 10-2-2327 S T00 R	0 0 3,840 1,200 5,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.13 \$0.00 \$6.21 \$0.00 \$213.34 \$213.34 \$0.00	\$207.13 \$0.00 \$3.11 \$43.00 \$253.24 \$253.24 \$0.00	\$414.26 \$0.00 \$9.32 \$43.00 \$466.58 \$466.58 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
08-23-379-003 RHODES, KATINA 209 S MAPLE ST NOKOMIS, IL 62075	10004 9.26864 0040 0.0000	615 S SPRUCE NOKOMIS, IL 62075-0000 NW 1/4 LOT 2 SIFFORDS SUB DIV 10-2-1888 S T00 R	0 0 590 4,940 5,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.28 \$0.00 \$7.69 \$0.00 \$263.97 \$263.97 \$0.00	\$256.28 \$0.00 \$3.84 \$10.00 \$270.12 \$270.12 \$0.00	\$512.56 \$0.00 \$11.53 \$10.00 \$534.09 \$534.09 \$0.00	First Installment 10/08/2009 RHODES, KATINA Second Installment 10/08/2009 RHODES, KATINA
08-23-379-004 GUYOT, KEVIN L & TRACY L 618 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	619 S SPRUCE ST NOKOMIS, IL 62075-0000 SW 1/4 LOT 2 SIFFORDS SUB DIV 10-2-1888A S T00 R	0 0 510 2,630 3,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.52 \$0.00 \$2.18 \$0.00 \$147.70 \$147.70 \$0.00	\$145.52 \$0.00 \$2.18 \$10.00 \$157.70 \$157.70 \$0.00	\$291.04 \$0.00 \$4.36 \$10.00 \$305.40 \$305.40 \$0.00	First Installment 08/12/2009 GUYOT, KEVIN L & TRACY L Second Installment 10/27/2009 GUYOT, KEVIN L & TRACY L
08-23-379-005 HAMPTON, JAMES & TARA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	10004 9.26864 0040 0.0000	814 CAPPS AVE NOKOMIS, IL 62075-0000 E 1/2 LOT 2 SIFFORDS SUB DIV 10-2-1887 S T00 R	0 0 730 19,010 19,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.93 \$0.00 \$0.00 \$0.00 \$659.93 \$659.93 \$0.00	\$659.93 \$0.00 \$0.00 \$0.00 \$659.93 \$659.93 \$0.00	\$1,319.86 \$0.00 \$0.00 \$0.00 \$1,319.86 \$1,319.86 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 09/09/2009 NATIONAL BANK
08-23-379-006 MILES, CHERYL L 842 CAPPS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	842 CAPPS NOKOMIS, IL 62075-0000 LOT 3 & 4 SIFFORDS SUB DIV 10-2-1889 S T00 R	0 0 3,840 15,290 19,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.66 \$0.00 \$0.00 \$0.00 \$631.66 \$631.66 \$0.00	\$631.66 \$0.00 \$9.47 \$10.00 \$651.13 \$651.13 \$0.00	\$1,263.32 \$0.00 \$9.47 \$10.00 \$1,282.79 \$1,282.79 \$0.00	First Installment 08/05/2009 MILES, CHERYL L Second Installment 10/07/2009 MILES, CHERYL L
08-23-379-007 MILES, CHERYL L 842 CAPPS NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	842 CAPPS NOKOMIS, IL 62075-0000 LOT 5 OUTSIDE SIFFORDS SUB DIV 10-2-2326 S T00 R	0 0 1,100 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.21 \$0.00 \$0.00 \$0.00 \$45.21 \$45.21 \$0.00	\$45.21 \$0.00 \$0.68 \$10.00 \$55.89 \$55.89 \$0.00	\$90.42 \$0.00 \$0.68 \$10.00 \$101.10 \$101.10 \$0.00	First Installment 08/05/2009 MILES, CHERYL L Second Installment 10/07/2009 MILES, CHERYL L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-379-008 JOHNSON, DAVID E & DEBRA J 724 SANUEL TAYLORVILLE, IL 62568-0000	10004 9.26864 0040 0.0000	500 JOHNSON ST NOKOMIS, IL 62075-0000 W 106' LOT 1 SIFFORDS SUB DIV 10-2-1885 S T00 R	0 0 1,730 7,290 9,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.02 \$0.00 \$0.00 \$0.00 \$418.02 \$418.02 \$0.00	\$418.02 \$0.00 \$0.00 \$0.00 \$418.02 \$418.02 \$0.00	\$836.04 \$0.00 \$0.00 \$0.00 \$836.04 \$836.04 \$0.00	First Installment 08/10/2009 JOHNSON, DAVID E & DEBRA J Second Installment 09/10/2009 JOHNSON, DAVID E & DEBRA J
08-23-379-009 TESTER, EARL & ANITA 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	10004 9.26864 0040 0.0000	804 CAPPS AVE NOKOMIS, IL 62075-0000 E 128' LOT 1 SIFFORDS SUB DIV 10-2-1886 & 1885-1 S T00 R	0 0 2,090 3,190 5,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.69 \$0.00 \$0.00 \$0.00 \$244.69 \$244.69 \$0.00	\$244.69 \$0.00 \$0.00 \$0.00 \$244.69 \$244.69 \$0.00	\$489.38 \$0.00 \$0.00 \$0.00 \$489.38 \$489.38 \$0.00	First Installment 07/28/2009 TESTER, EARL & ANITA Second Installment 07/28/2009 TESTER, EARL & ANITA
08-23-380-003 ISHMAEL, RUSSELL & DEBRA 745 SANFORD NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	745 SANFORD NOKOMIS, IL 62075-0000 275 FT X 7 1/9 RDS LOT 17 OUTSIDE SIFFORDS SUB DIV 10-2-2334 S T00 R	0 0 1,550 11,610 13,160 0	0 5,500 1,638 6,022 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-380-005 HICKS, MAGGIE BELL 180 E WILSON AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	22113 BERTOLINO AVE NOKOMIS, IL 62075-0000 2 3/4 ACRE LOT 17 OUTSIDE SIFFORDS SUB DIV 10-2-2332 S T00 R	0 0 1,100 5,450 6,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.19 \$0.00 \$0.00 \$0.00 \$269.19 \$269.19 \$0.00	\$269.19 \$0.00 \$0.00 \$0.00 \$269.19 \$269.19 \$0.00	\$538.38 \$0.00 \$0.00 \$0.00 \$538.38 \$538.38 \$0.00	First Installment 08/05/2009 HICKS, MAGGIE BELL Second Installment 09/02/2009 HICKS, MAGGIE BELL
08-23-380-006 ISHMAEL, RUSSELL C & DEBRA 745 SANFORD NOKOMIS, IL 62075-0000	10001 8.21940 0030 0.0000	22073 BERTOLINO AVE NOKOMIS, IL 62075-0000 W 1 62/100 ACRE E 4 37/100 AC LOT 17 EX E 176 FT OUTSIDE SIFFORDS SUB DIV 10-2-2333 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.07 \$0.00 \$0.00 \$0.00 \$25.07 \$25.07 \$0.00	\$25.07 \$0.00 \$0.00 \$0.00 \$25.07 \$25.07 \$0.00	\$50.14 \$0.00 \$0.00 \$0.00 \$50.14 \$50.14 \$0.00	First Installment 08/05/2009 ISHMAEL, RUSSELL C & DEBRA Second Installment 08/05/2009 ISHMAEL, RUSSELL C & DEBRA
08-23-380-007 WUNDERLICH, EDWARD J 729 W PRAIRIE TAYLORVILLE, IL 62568-0000	10001 8.21940 0040 0.0000	22081 BERTOLINO AVE NOKOMIS, IL 62075-0000 PT LOT 17 W 176 FT E 616 FT S 275 FT SW SEC 23 OUTSIDE SIFFORDS SUB DIV 10-2-2333A S T00 R	0 0 1,320 6,350 7,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.22 \$0.00 \$0.00 \$0.00 \$315.22 \$315.22 \$0.00	\$315.22 \$0.00 \$0.00 \$0.00 \$315.22 \$315.22 \$0.00	\$630.44 \$0.00 \$0.00 \$0.00 \$630.44 \$630.44 \$0.00	First Installment 07/06/2009 WUNDERLICH, EDWARD J Second Installment 07/06/2009 WUNDERLICH, EDWARD J

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			Farm Bldg	Land					First	Second	Total		
08-23-380-008 HUTCHESON, NORMAN & LINDA 729 SANFORD NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.0000	OUTSIDE SANFORDS SUB LOTS 15 & 16	0 0 4,950 10,990 15,940 0	0 5,500 4,000 2,715 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$153.09	\$153.09	\$306.18	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
									Pen. Due	\$4.59	\$2.30	\$6.89	HUTCHESON, NORMAN & LINDA
									Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
									Total Due	\$157.68	\$165.39	\$323.07	
									Paid	\$157.68	\$165.39	\$323.07	10/09/2009
									Unpaid	\$0.00	\$0.00	\$0.00	HUTCHESON, NORMAN & LINDA
08-23-401-001 MARLEY, AARON C 603 CAPPs AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	603 CAPPs AVE NOKOMIS, IL 62075-0000 85 FT N SIDE NE COR LOT 1 BLK 1 SPRUILLS SUB DIV 10-2-1897 S T00 R	0 0 1,550 9,510 11,060 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$257.67	\$257.67	\$515.34	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, AARON C
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$257.67	\$257.67	\$515.34	
									Paid	\$257.67	\$257.67	\$515.34	09/08/2009
									Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, AARON C
08-23-401-002 SOUTH CENTRAL HOMES INC 524 JOHNSON ST Carlinville, IL 62626-	10004 9.26864 0040 0.0000	609 CAPPs AVE NOKOMIS, IL 62075-0000 BAL S 1/2 LOT 1 BLK 1 SPRUILLS SUB DIV 10-2-1898 S T00 R	0 0 1,550 2,570 4,120 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$190.94	\$190.94	\$381.88	First Installment Sold at Tax Sale
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$5.73	\$2.86	\$8.59	
									Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
									Total Due	\$196.67	\$236.80	\$433.47	
									Paid	\$196.67	\$236.80	\$433.47	
									Unpaid	\$0.00	\$0.00	\$0.00	
08-23-401-003 SMALLEY, BETTY 615 CAPPs AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	615 CAPPs AVE NOKOMIS, IL 62075-0000 100 FT N SIDE NE COR LOT 1 BLK 1 SPRUILLS SUB DIV 10-2-1896 S T00 R	0 0 1,550 7,800 9,350 0	0 5,500 147 3,703 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$0.00	\$0.00	\$0.00	
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
08-23-401-008 MC CASLIN, JAMES A C/O LANDAMERICA & FLOOD SERVICE TAX DISBURSEMENT TEAM 1123 S PARKVIEW DR Covina, CA 91724-	10004 9.26864 0040 0.0000	623 CAPPs AVE NOKOMIS, IL 62075-0000 N 75' LOT 2 BLK 1 SPRUILLS SUB DIV 10-2-1899 S T00 R	0 0 1,190 10,670 11,860 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$294.75	\$294.75	\$589.50	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	EVERHOME MORTGAGE
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$294.75	\$294.75	\$589.50	
									Paid	\$294.75	\$294.75	\$589.50	09/02/2009
									Unpaid	\$0.00	\$0.00	\$0.00	LAND AMERICA TAX PAYMENT
08-23-401-009 SANDERS, KEVIN DEAN & JUDY M 635 CAPPs NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	635 CAPPs NOKOMIS, IL 62075-0000 S 57' LOT 2 & ALL LOT 3 BLK 1 SPRUILLS SUB DIV 10-2-1900 & 1899-1 S T00 R	0 0 1,190 40,450 41,640 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$1,674.85	\$1,674.85	\$3,349.70	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, KEVIN DEAN & JUDY M
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$1,674.85	\$1,674.85	\$3,349.70	
									Paid	\$1,674.85	\$1,674.85	\$3,349.70	09/02/2009
									Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, KEVIN DEAN & JUDY M



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-402-002 SANDERS, KEVIN 635 CAPPS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	635 CAPPS NOKOMIS, IL 62075-0000 S 1/2 LOT 10 BLK 1 SPRUILLS SUB DIV 10-2-1913 S T00 R	0 0 960 2,960 3,920 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.67 \$0.00 \$0.00 \$0.00 \$181.67 \$181.67 \$0.00	\$181.67 \$0.00 \$0.00 \$0.00 \$181.67 \$181.67 \$0.00	\$363.34 \$0.00 \$6.70 \$0.00 \$363.34 \$363.34 \$0.00	First Installment 08/04/2009 SANDERS, KEVIN Second Installment 09/02/2009 SANDERS, KEVIN
08-23-402-003 MICHAEL, BILLIE J 528 S MAPLE ST NOKOMIS, IL 62075-1440	10004 9.26864 0040 0.7600	528 S MAPLE ST NOKOMIS, IL 62075-1440 201 FT X 165 FT NW COR PT N PT NW SE LANDS CORP LIMITS NOKOMIS 10-2-535 S23 T10 R2	0 0 1,650 8,670 10,320 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.38 \$0.00 \$3.35 \$0.00 \$226.73 \$226.73 \$0.00	\$223.38 \$0.00 \$3.35 \$0.00 \$226.73 \$226.73 \$0.00	\$446.76 \$0.00 \$6.70 \$0.00 \$453.46 \$453.46 \$0.00	First Installment 08/14/2009 MICHAEL, BILLIE J Second Installment 09/16/2009 MICHAEL, BILLIE J
08-23-402-005 O MALLEY, MICHAEL M 318 S VINE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	526 S MAPLE ST NOKOMIS, IL 62075-1420 LOT 11 & N 1/2 LOT 10 BLK 1 SPRUILLS SUB DIV 10-2-1914 S T00 R	0 0 2,250 690 2,940 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$136.25 \$0.00 \$0.00 \$0.00 \$136.25 \$136.25 \$0.00	\$272.50 \$0.00 \$0.00 \$0.00 \$272.50 \$272.50 \$0.00	First Installment 07/23/2009 O MALLEY, MICHAEL M Second Installment 09/02/2009 O MALLEY, MICHAEL M
08-23-403-001 LINDAHL, MARY LOU 707 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	707 CAPPS AVE NOKOMIS, IL 62075-0000 100 FT N END LOT 4 BLK 1 SPRUILLS SUB DIV 10-2-1902 S T00 R	0 0 940 12,620 13,560 0	0 4,526 0 9,034 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-403-002 HAYS, YVETTE C/O MICHAEL R GLENN PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	711 CAPPS AVE NOKOMIS, IL 62075-0000 BAL LOT 4 BLK 1 SPRUILLS SUB DIV 10-2-1904 S T00 R	0 0 1,220 7,780 9,000 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$162.20 \$0.00 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$324.40 \$0.00 \$0.00 \$0.00 \$324.40 \$324.40 \$0.00	First Installment 07/23/2009 HAYS, YVETTE Second Installment 07/23/2009 HAYS, YVETTE
08-23-403-003 STOKES, EDITH 689 FOX HUNT TRL Hillsboro, IL 62049-	10004 9.26864 0040 0.0000	719 CAPPS AVE NOKOMIS, IL 62075-0000 55 FT OFF S END LOT 4 BLK 1 SPRUILLS SUB DIV 10-2-1903 S T00 R	0 0 730 3,410 4,140 0	0 3,060 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.05 \$0.00 \$0.00 \$0.00 \$50.05 \$50.05 \$0.00	\$50.05 \$0.00 \$0.00 \$0.00 \$50.05 \$50.05 \$0.00	\$100.10 \$0.00 \$0.00 \$0.00 \$100.10 \$100.10 \$0.00	First Installment 07/22/2009 STOKES, EDITH Second Installment 07/22/2009 STOKES, EDITH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-403-006 COMPTON, JOHN 741 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	741 CAPPS AVE NOKOMIS, IL 62075-0000 S 50 FT X 165 FT LOT 5 BLK 1 SPRUILLS SUB DIV 10-2-1908 S T00 R	0 0 1,550 15,360 16,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.78 \$0.00 \$0.00 \$0.00 \$528.78 \$528.78 \$0.00	\$528.78 \$0.00 \$0.00 \$0.00 \$528.78 \$528.78 \$0.00	\$1,057.56 \$0.00 \$0.00 \$0.00 \$1,057.56 \$1,057.56 \$0.00	First Installment 08/04/2009 COMPTON, JOHN Second Installment 08/04/2009 COMPTON, JOHN
08-23-403-007 SIMONTON, TOBI E PO BOX 212 NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	755 CAPPS AVE NOKOMIS, IL 62075-0000 S 1/2 LOT 6 BLK 1 SPRUILLS SUB DIV 10-2-1909 S T00 R	0 0 1,550 4,310 5,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.57 \$0.00 \$8.15 \$0.00 \$279.72 \$279.72 \$0.00	\$271.57 \$0.00 \$4.07 \$0.00 \$275.64 \$275.64 \$0.00	\$543.14 \$0.00 \$12.22 \$0.00 \$555.36 \$555.36 \$0.00	First Installment 09/15/2009 SIMONTON, TOBI Second Installment 09/15/2009 SIMONTON, TOBI
08-23-403-008 JOHNSON, CHRISTOPHER G & JESSICA J 202 SINGER AVE NOKOMIS, IL 62075-0000	10004 9.26864 0030 0.0000	725 CAPPS AVE NOKOMIS, IL 62075-0000 N 100 FT & S 4 FT N 104 FT W 150 FT LOT 5 BLK 1 SPRUILLS SUB DIV 10-2-1905 INC 1906 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.83 \$0.00 \$0.00 \$0.00 \$71.83 \$71.83 \$0.00	\$71.83 \$0.00 \$0.00 \$0.00 \$71.83 \$71.83 \$0.00	\$143.66 \$0.00 \$0.00 \$0.00 \$143.66 \$143.66 \$0.00	First Installment 08/05/2009 JOHNSON CHRISTOPHER G &, JESSI Second Installment 09/02/2009 JOHNSON CHRISTOPHER G &, JESSI
08-23-403-009 BEAMER, KENNETH L & MARY J 735 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	735 CAPPS AVE NOKOMIS, IL 62075-0000 W 150 FT N 110 FT S 160 FT & E 4 1/2 FT N 114 FT S 164 FT LOT 5 BLK 1 SPRUILLS SUB DIV 10-2-1907 S T00 R	0 0 1,810 28,350 30,160 0	0 5,500 4,000 4,765 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.63 \$0.00 \$0.00 \$0.00 \$736.63 \$736.63 \$0.00	\$736.63 \$0.00 \$33.15 \$10.00 \$779.78 \$779.78 \$0.00	\$1,473.26 \$0.00 \$33.15 \$10.00 \$1,516.41 \$1,516.41 \$0.00	First Installment 10/21/2009 WELLS FARGO HOME MORTGAGE Second Installment 10/21/2009 WELLS FARGO HOME MORTGAGE
08-23-404-001 STOKES, EDITH 689 FOX HUNT TRL Hillsboro, IL 62049-	10004 9.26864 0030 0.0000	719 CAPPS AVE NOKOMIS, IL 62075-0000 N 1/2 LOT 9 BLK 1 SPRUILLS SUB DIV 10-2-1911 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.49 \$0.00 \$0.00 \$0.00 \$44.49 \$44.49 \$0.00	\$44.49 \$0.00 \$0.00 \$0.00 \$44.49 \$44.49 \$0.00	\$88.98 \$0.00 \$0.00 \$0.00 \$88.98 \$88.98 \$0.00	First Installment 07/22/2009 STOKES, EDITH Second Installment 07/22/2009 STOKES, EDITH
08-23-404-002 STOKES, EDITH 689 FOX HUNT TRL Hillsboro, IL 62049-	10004 9.26864 0040 0.0000	719 CAPPS AVE NOKOMIS, IL 62075-0000 S 1/2 LOT 9 BLK 1 SPRUILLS SUB DIV 10-2-1912 S T00 R	0 0 960 1,830 2,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.30 \$0.00 \$0.00 \$0.00 \$129.30 \$129.30 \$0.00	\$129.30 \$0.00 \$0.00 \$0.00 \$129.30 \$129.30 \$0.00	\$258.60 \$0.00 \$0.00 \$0.00 \$258.60 \$258.60 \$0.00	First Installment 07/22/2009 STOKES, EDITH Second Installment 07/22/2009 STOKES, EDITH

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-404-004 LUM, REBECCA 1618 GLOURIE DR Houston, TX 77055-	10004 9.26864 0030	1.0000	PT NW PT NW SE LANDS CORP LIMITS NOKOMIS 10-2-525 S23 T10 R2	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.05 \$0.00 \$0.00 \$0.00 \$50.05 \$50.05 \$0.00	\$50.05 \$0.00 \$0.00 \$0.00 \$50.05 \$50.05 \$0.00	\$100.10 \$0.00 \$0.00 \$0.00 \$100.10 \$100.10 \$0.00	First Installment 07/27/2009 LUM, REBECCA Second Installment 07/27/2009 LUM, REBECCA
08-23-404-005 LUM, REBECCA 1618 GLOURIE DR Houston, TX 77055-	10004 9.26864 0040	0.0000	745 CAPPS NOKOMIS, IL 62075-0000 N 1/2 LOT 6 & ALL LOTS 7 & 8 BLK 1 SPRUILLS SUB DIV 10-2-1910 S T00 R	0 0 3,710 25,350 29,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,091.85 \$0.00 \$0.00 \$0.00 \$1,091.85 \$1,091.85 \$0.00	\$1,091.85 \$0.00 \$0.00 \$0.00 \$1,091.85 \$1,091.85 \$0.00	\$2,183.70 \$0.00 \$0.00 \$0.00 \$2,183.70 \$2,183.70 \$0.00	First Installment 07/27/2009 LUM, REBECCA Second Installment 07/27/2009 LUM, REBECCA
08-23-405-002 BRAYE, COLBY & CONNIE 2480 UPPER BOTTOM RD ST CHARLES, MO 63303-0000	10001 8.21940 0011	12.0000	724 S MAPLE NOKOMIS, IL 62075-0000 E PT NW SE 10-2-177 S23 T10 R2	540 3,297 0 0 3,837 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.69 \$0.00 \$0.00 \$0.00 \$157.69 \$157.69 \$0.00	\$157.69 \$0.00 \$0.00 \$0.00 \$157.69 \$157.69 \$0.00	\$315.38 \$0.00 \$0.00 \$0.00 \$315.38 \$315.38 \$0.00	First Installment 07/29/2009 BRAYE, COLBY & CONNIE Second Installment 07/29/2009 BRAYE, COLBY & CONNIE
08-23-405-004 WUEBBELS, CYRIL A & JUDITH A 8 TALL OAKS DR TROY, IL 62294-0000	10004 9.26864 0021	15.0000	8 TALL OAKS DR TROY, IL 62294-0000 PT NW SE AS IN 622-227 LAND CORP LIMITS NOKOMIS 10-2-524-1 & 534-1 S23 T10 R2	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.32 \$0.00 \$0.00 \$0.00 \$40.32 \$40.32 \$0.00	\$40.32 \$0.00 \$0.00 \$0.00 \$40.32 \$40.32 \$0.00	\$80.64 \$0.00 \$0.00 \$0.00 \$80.64 \$80.64 \$0.00	First Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A Second Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A
08-23-405-005 BRAYE, COLBY & CONNIE 2480 UPPER BOTTOM RD ST CHARLES, MO 63303-0000	10004 9.26864 0021	1.5200	PT NW SE-BEG 396' W SE COR W51.6' N1287.08' E TO PT N OF POB S TO POB LAND CORP LIMITS NOKOMIS 10-2-524 & 534 S23 T10 R2	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-426-003 NOKOMIS CEMETERY C/O CARL H HELDEBRANDT 215 E CENTRAL NOKOMIS, IL 62075-0000	10001 8.21940 0090	10.0000	908 S MAPLE ST NOKOMIS, IL 62075-0000 W 750.8' E 1075.8' N 620' NE SE DOCKET NO 84-68-99 10-2-185A S23 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-426-005 WUEBBELS, CYRIL A & JUDITH A 8 TALL OAKS DR TROY, IL 62294-0000	10001 8.21940 0021 19.2700	8 TALL OAKS DR TROY, IL 62294-0000 PT NE SE AS IN 622-227 10-2-185-2 S23 T10 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.99 \$0.00 \$0.00 \$0.00 \$36.99 \$36.99 \$0.00	\$36.99 \$0.00 \$0.00 \$0.00 \$36.99 \$36.99 \$0.00	\$73.98 \$0.00 \$0.00 \$0.00 \$73.98 \$73.98 \$0.00	First Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A Second Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A
08-23-426-007 RUDNISKI, RONALD R 20131 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 4.4400	20131 NOKOMIS RD NOKOMIS, IL 62075-0000 PT SE NE HOME ON PRIV TAX 10-2-185 S23 T10 R2	210 2,877 2,270 3,820 9,177 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.15 \$0.00 \$0.00 \$0.00 \$377.15 \$377.15 \$0.00	\$377.15 \$0.00 \$0.00 \$0.00 \$377.15 \$377.15 \$0.00	\$754.30 \$0.00 \$0.00 \$0.00 \$754.30 \$754.30 \$0.00	First Installment 08/03/2009 RUDNISKI, RONALD R Second Installment 08/13/2009 RUDNISKI, RONALD R
08-23-426-008 RUDNISKI, RONALD 20131 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 4.4400	20107 NOKOMIS RD NOKOMIS, IL 62075-0000 PT SE NE 10-2-185-3 S23 T10 R2	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-451-006 JAKUL, ALAN 825 CAPPS AVE Nokomis, IL 62075-	10004 9.26864 0040 0.0000	825 CAPPS AVE NOKOMIS, IL 62075-0000 LOT 3 & S 25 FT LOT 2 BLK 2 SPRUILLS SUB DIV 10-2-1917 S T00 R	0 0 1,550 9,250 10,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.51 \$0.00 \$0.00 \$0.00 \$500.51 \$500.51 \$0.00	\$500.51 \$0.00 \$7.51 \$0.00 \$508.02 \$508.02 \$0.00	\$1,001.02 \$0.00 \$7.51 \$0.00 \$1,008.53 \$1,008.53 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/15/2009 NATIONWIDE ADVANTAGE MORTGAG
08-23-451-007 HAMLIN, KELLY J 833 CAPPS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	833 CAPPS NOKOMIS, IL 62075-0000 LOT 4 BLK 2 SPRUILLS SUB DIV 10-2-1918 S T00 R	0 0 2,270 21,350 23,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$839.74 \$0.00 \$0.00 \$0.00 \$839.74 \$839.74 \$0.00	\$839.74 \$0.00 \$0.00 \$0.00 \$839.74 \$839.74 \$0.00	\$1,679.48 \$0.00 \$0.00 \$0.00 \$1,679.48 \$1,679.48 \$0.00	First Installment 07/23/2009 HAMLIN, KELLY J Second Installment 08/13/2009 HAMLIN, KELLY J
08-23-451-008 CROWE, JOHN S & JULIA D 841 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	841 CAPPS AVE NOKOMIS, IL 62075-0000 LOT 5 BLK 2 SPRUILLS SUB DIV 10-2-1919 S T00 R	0 0 2,270 28,310 30,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,162.29 \$0.00 \$0.00 \$0.00 \$1,162.29 \$1,162.29 \$0.00	\$1,162.29 \$0.00 \$17.43 \$10.00 \$1,189.72 \$1,189.72 \$0.00	\$2,324.58 \$0.00 \$17.43 \$10.00 \$2,352.01 \$2,352.01 \$0.00	First Installment 07/27/2009 CROWE, JOHN S & JULIA D Second Installment 11/04/2009 CROWE BY WELLS FARGO HOME MF

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-451-014 CARROLL, RODELL 809 CAPPS NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	809 CAPPS NOKOMIS, IL 62075-0000 LOT 1 BLK 2 SPRUILLS SUB DIV & E 232 FT W 496 FT N 40 1/2 F SW SE 10-2-1915 & 1915 A S T00 R	0 0 3,100 26,540 29,640 0	2,530 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.11 \$0.00 \$0.00 \$0.00 \$816.11 \$816.11 \$0.00	\$816.11 \$0.00 \$0.00 \$0.00 \$816.11 \$816.11 \$0.00	\$1,632.22 \$0.00 \$0.00 \$0.00 \$1,632.22 \$1,632.22 \$0.00	First Installment 07/06/2009 CARROLL, RODELL Second Installment 07/06/2009 CARROLL, RODELL
08-23-451-015 HOUCK, HEATH & JAMIE JONES 817 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	817 CAPPS AVE NOKOMIS, IL 62075-0000 N 140 FT LOT 2 BLK 2 SPRUILLS SUB DIV 10-2-1916 & 1916 A S T00 R	0 0 2,980 21,600 24,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$884.23 \$0.00 \$0.00 \$0.00 \$884.23 \$884.23 \$0.00	\$884.23 \$0.00 \$0.00 \$0.00 \$884.23 \$884.23 \$0.00	\$1,768.46 \$0.00 \$0.00 \$0.00 \$1,768.46 \$1,768.46 \$0.00	First Installment 08/10/2009 HOUCK, HEATH & JAMIE JONES Second Installment 09/09/2009 HOUCK, HEATH & JAMIE JONES
08-23-451-016 LOAFMAN, TREVER & MELISSA 22213 BERTOLINO AV NOKOMIS, IL 62075-0000	10001 8.21940 0040 3.0000	22213 BERTOLINO AVE NOKOMIS, IL 62075-0000 PT SW SE - BEG SW COR SW SE, N495', E264', S495', W264', TO POB 10-2-193 & 192 S23 T10 R2	0 0 3,370 29,650 33,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,130.99 \$0.00 \$0.00 \$0.00 \$1,130.99 \$1,130.99 \$0.00	\$1,130.99 \$0.00 \$0.00 \$0.00 \$1,130.99 \$1,130.99 \$0.00	\$2,261.98 \$0.00 \$0.00 \$0.00 \$2,261.98 \$2,261.98 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-23-451-017 SINGLER, KENNETH D 845 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.26864 0040 0.0000	SPRUILLS SUB LTS 6 & 7 BLK 2	0 0 3,960 5,393 9,353 0	0 2,630 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.20 \$0.00 \$0.00 \$0.00 \$126.20 \$126.20 \$0.00	\$126.20 \$0.00 \$0.00 \$0.00 \$126.20 \$126.20 \$0.00	\$252.40 \$0.00 \$0.00 \$0.00 \$252.40 \$252.40 \$0.00	First Installment 07/23/2009 SINGLER, KENNETH D Second Installment 07/23/2009 SINGLER, KENNETH D
08-23-452-001 SINGLER, THELMA 845 CAPPS AVE Nokomis, IL 62075-	10004 9.26864 0021 6.7100	845 CAPPS AVE NOKOMIS, IL 62075-0000 PT SW SE LANDS CORP LIMITS NOKOMIS 10-2-551 S23 T10 R2	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$26.88 \$0.00 \$0.00 \$0.00 \$26.88 \$26.88 \$0.00	First Installment 07/23/2009 SINGLER, THELMA Second Installment 07/23/2009 SINGLER, THELMA
08-23-452-002 SINGLER, THELMA 845 CAPPS AVE Nokomis, IL 62075-	10001 8.21940 0021 25.6000	845 CAPPS AVE NOKOMIS, IL 62075-0000 E 27 A OF E 32 A SW SE 10-2-191 S23 T10 R2	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 07/23/2009 SINGLER, THELMA Second Installment 07/23/2009 SINGLER, THELMA

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	Use Code		Acres	EZone				Owner Occ.	DRN Exmpt
	Tax Rate				First	Second			
08-23-476-002 BEASLEY, LEO & CATHERINE 805 E UNION NOKOMIS, IL 62075-0000	10001 8.21940 0021	805 E UNION NOKOMIS, IL 62075-0000 SE SE (EX BEG SW COR N509.58' E427.41' S509.58' W427.41' TO POB)	780 0 0 780 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.06 \$0.00 \$0.00 \$0.00 \$32.06 \$32.06 \$0.00	\$32.06 \$0.00 \$0.00 \$0.00 \$32.06 \$32.06 \$0.00	\$64.12 \$0.00 \$0.00 \$0.00 \$64.12 \$64.12 \$0.00	First Installment 08/06/2009 BEASLEY, LEO & CATHERINE Second Installment 08/06/2009 BEASLEY, LEO & CATHERINE
08-23-476-003 SLOUF, JAMES W & ELIZABETH J 22343 BERTOLINO AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040	22343 BERTOLINO AVE NOKOMIS, IL 62075-0000 PT SE SE-BEG SW COR N509.58' E427.41' S509.58' W427.41' TO POB HOME ON PRIV TAX 10-2-194-1 S23 T10 R2	0 0 4,990 2,540 7,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.46 \$0.00 \$0.00 \$0.00 \$309.46 \$309.46 \$0.00	\$309.46 \$0.00 \$0.00 \$0.00 \$309.46 \$309.46 \$0.00	\$618.92 \$0.00 \$0.00 \$0.00 \$618.92 \$618.92 \$0.00	First Installment 08/05/2009 SLOUF, JAMES W & ELIZABETH J Second Installment 09/02/2009 SLOUF, JAMES W & ELIZABETH J
08-24-100-001 DE WERFF, JOHN J 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 NW NW 10-2-198 S24 T10 R2	1,540 0 0 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.29 \$0.00 \$0.00 \$0.00 \$63.29 \$63.29 \$0.00	\$63.29 \$0.00 \$0.95 \$0.00 \$64.24 \$64.24 \$0.00	\$126.58 \$0.00 \$0.95 \$0.00 \$127.53 \$127.53 \$0.00	First Installment 08/05/2009 DE WERFF, JOHN J Second Installment 09/11/2009 DEWERFF, PIERINA
08-24-100-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	10001 8.21940 0090	40 FT OFF W SIDE SW NW 10-2-199 S24 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-24-100-003 DE WERFF, JOHN J 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0011	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 BAL SW NW 10-2-200 S24 T10 R2	2,800 5,740 2,270 34,090 44,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,619.22 \$0.00 \$0.00 \$0.00 \$1,619.22 \$1,619.22 \$0.00	\$1,619.22 \$0.00 \$24.29 \$0.00 \$1,643.51 \$1,643.51 \$0.00	\$3,238.44 \$0.00 \$24.29 \$0.00 \$3,262.73 \$3,262.73 \$0.00	First Installment 08/05/2009 DE WERFF, JOHN J Second Installment 09/11/2009 DEWERFF, PIERINA
08-24-100-004 MANSFIELD, EVELYN L RR 1 BOX 82 MORRISONVILLE, IL 62546-0000	10001 8.21940 0011	23128 N 21ST AVE NOKOMIS, IL 62075-0000 E 1/2 NW 10-2-201 S24 T10 R2	3,430 2,806 2,270 16,780 25,286 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,039.18 \$0.00 \$0.00 \$0.00 \$1,039.18 \$1,039.18 \$0.00	\$1,039.18 \$0.00 \$0.00 \$0.00 \$1,039.18 \$1,039.18 \$0.00	\$2,078.36 \$0.00 \$0.00 \$0.00 \$2,078.36 \$2,078.36 \$0.00	First Installment 07/23/2009 MANSFIELD, EVELYN L Second Installment 07/23/2009 MANSFIELD, EVELYN L

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-24-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 640.0000	ALL COAL RIGHTS 10-2-446 08-24.1-100-001 S24 T10 R2	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.55 \$0.00 \$0.00 \$0.00 \$657.55 \$657.55 \$0.00	\$657.55 \$0.00 \$0.00 \$0.00 \$657.55 \$657.55 \$0.00	\$1,315.10 \$0.00 \$0.00 \$0.00 \$1,315.10 \$1,315.10 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
08-24-200-003 MANSFIELD, KENNETH 1054 E 300 N Morrisonville, IL 62546-	10001 8.21940 0021 9.3500	S 1/2 NE 8 26/100 AC OFF W SIDE 10-2-197 S24 T10 R2	480 0 0 480 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.73 \$0.00 \$0.00 \$0.00 \$19.73 \$19.73 \$0.00	\$19.73 \$0.00 \$0.00 \$0.00 \$19.73 \$19.73 \$0.00	\$39.46 \$0.00 \$0.00 \$0.00 \$39.46 \$39.46 \$0.00	First Installment 07/23/2009 MANSFIELD, KENNETH Second Installment 07/23/2009 MANSFIELD, KENNETH
08-24-200-006 GERMAN, KENNETH & MELBA 24219 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	24219 N 21ST AVE NOKOMIS, IL 62075-0000 NE NE 10-2-195-1 S24 T10 R2	2,780 0 0 2,780 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.25 \$0.00 \$0.00 \$0.00 \$114.25 \$114.25 \$0.00	\$114.25 \$0.00 \$0.00 \$0.00 \$114.25 \$114.25 \$0.00	\$228.50 \$0.00 \$0.00 \$0.00 \$228.50 \$228.50 \$0.00	First Installment 07/23/2009 GERMAN, KENNETH & MELBA Second Installment 07/23/2009 GERMAN, KENNETH & MELBA
08-24-200-007 CARLOCK, KENNETH L 23206 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 1.1000	23204 N 21ST AVE NOKOMIS, IL 62075-0000 N 202' W 238' NW NE 10-2-195A S24 T10 R2	0 0 1,240 9,775 11,015 0	6,437 2,401 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.47 \$0.00 \$0.00 \$0.00 \$89.47 \$89.47 \$0.00	\$89.47 \$0.00 \$0.00 \$0.00 \$89.47 \$89.47 \$0.00	\$178.94 \$0.00 \$0.00 \$0.00 \$178.94 \$178.94 \$0.00	First Installment 08/04/2009 CARLOCK, KENNETH L Second Installment 09/02/2009 CARLOCK, KENNETH L
08-24-200-008 CARLOCK, KENNETH L 23206 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 38.9000	23206 N 21ST AVE NOKOMIS, IL 62075-0000 NW NE (EX N 202' N 238') 10-2-195 S24 T10 R2	1,110 1,710 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.90 \$0.00 \$0.00 \$0.00 \$115.90 \$115.90 \$0.00	\$115.90 \$0.00 \$0.00 \$0.00 \$115.90 \$115.90 \$0.00	\$231.80 \$0.00 \$0.00 \$0.00 \$231.80 \$231.80 \$0.00	First Installment 08/04/2009 CARLOCK, KENNETH L Second Installment 09/02/2009 CARLOCK, KENNETH L
08-24-200-011 WATERMAN, CHRISTOPHER 23128 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 9.3500	23128 N 21ST AVE NOKOMIS, IL 62075-0000 PT NE 10-2-196-2 S24 T10 R2	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.56 \$0.00 \$0.20 \$0.00 \$13.76 \$13.76 \$0.00	\$13.56 \$0.00 \$0.00 \$0.00 \$13.56 \$13.56 \$0.00	\$27.12 \$0.00 \$0.20 \$0.00 \$27.32 \$27.32 \$0.00	First Installment 09/02/2009 WATERMAN, CHRISTOPHER Second Installment 09/02/2009 WATERMAN, CHRISTOPHER

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-24-200-014 CASSIDY, JAMES & KAY 20020 NOKOMIS RD Nokomis, IL 62075-0000	10001 8.21940 0021	2.7200	IRR 2.72 TR LYG S1/2 NE1/4 S24 T10 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.58 \$0.00 \$0.00 \$0.00 \$6.58 \$6.58 \$0.00	\$6.58 \$0.00 \$0.00 \$0.00 \$6.58 \$6.58 \$0.00	\$13.16 \$0.00 \$0.00 \$0.00 \$13.16 \$13.16 \$0.00	First Installment 08/13/2009 CASSIDY, KAY Second Installment 09/02/2009 CASSIDY, KAY
08-24-300-004 CASSIDY, JAMES & KAY 20020 NOKOMIS RD Nokomis, IL 62075-0000	10001 8.21940 0011	167.9800	SW1/4 & SE12/4 (EX BEG SE COR SEC W 1293.79' N 2663.94' E TO E LN SEC S TO POB & EX W 1157' E 2450.79' S 2637.31') S24 T10 R2	11,380 5,942 2,270 23,663 43,255 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,551.62 \$0.00 \$0.00 \$0.00 \$1,551.62 \$1,551.62 \$0.00	\$1,551.62 \$0.00 \$0.00 \$0.00 \$1,551.62 \$1,551.62 \$0.00	\$3,103.24 \$0.00 \$0.00 \$0.00 \$3,103.24 \$3,103.24 \$0.00	First Installment 08/13/2009 CASSIDY, KAY Second Installment 09/02/2009 CASSIDY, KAY
08-24-400-003 MID ILLINOIS LAND CO C/O KENT KLINEFELTER 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021	141.1300	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 E1/2 SE & SE NE (EX S26.1' S187.08' ) & PT SW NE-BEG 607.97' N1283.58' SE 713.45' S 1275.16' W729.7' TO POB 10-2-202-1 S24 T10 R2	11,720 0 0 0 11,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.66 \$0.00 \$0.00 \$0.00 \$481.66 \$481.66 \$0.00	\$481.66 \$0.00 \$0.00 \$0.00 \$481.66 \$481.66 \$0.00	\$963.32 \$0.00 \$0.00 \$0.00 \$963.32 \$963.32 \$0.00	First Installment 08/04/2009 MID ILLINOIS LAND CO C/O KENT KLII Second Installment 09/02/2009 MID ILLINOIS LAND CO C/O KENT KLII
08-24-400-005 TARTER, BARBARA 320 ALBERT ST NOKOMIS, IL 62075-0000	10001 8.21940 0021	70.0000	PT SE1/4 BEG SE COR SE1/4 W 1293.79' N 2637.31' TO POB S 2673.31' W 1157' N 2634.87' E TO POB S24 T10 R2	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.50 \$0.00 \$0.00 \$0.00 \$168.50 \$168.50 \$0.00	\$168.50 \$0.00 \$0.00 \$0.00 \$168.50 \$168.50 \$0.00	\$337.00 \$0.00 \$0.00 \$0.00 \$337.00 \$337.00 \$0.00	First Installment 07/06/2009 TARTER, BARBARA Second Installment 07/06/2009 TARTER, BARBARA
08-25-100-003 STOKES, MATTHEW L 23128 OCONEE AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040	3.0000	23128 OCONEE AVE NOKOMIS, IL 62075-0000 NW COR NE NW 10-2-206A S25 T10 R2	0 0 4,040 20,660 24,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.06 \$0.00 \$11.84 \$0.00 \$800.90 \$800.90 \$0.00	\$789.06 \$0.00 \$11.84 \$0.00 \$800.90 \$800.90 \$0.00	\$1,578.12 \$0.00 \$23.68 \$0.00 \$1,601.80 \$1,601.80 \$0.00	First Installment 08/24/2009 STOKES, MATTHEW L Second Installment 09/23/2009 STOKES, MATTHEW L
08-25-100-004 TARTER, BARBARA 320 ALBERT ST NOKOMIS, IL 62075-0000	10001 8.21940 0021	37.0000	320 ALBERT ST NOKOMIS, IL 62075-0000 N 1/2 E 1/2 NW 10-2-206 S25 T10 R2	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.61 \$0.00 \$0.00 \$0.00 \$112.61 \$112.61 \$0.00	\$112.61 \$0.00 \$0.00 \$0.00 \$112.61 \$112.61 \$0.00	\$225.22 \$0.00 \$0.00 \$0.00 \$225.22 \$225.22 \$0.00	First Installment 07/06/2009 TARTER, BARBARA Second Installment 07/06/2009 TARTER, BARBARA



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-25-100-005 BENNYHOFF, JOHN N 650 GLEN OAKS DR DECATUR, IL 62521-5686	10001 8.21940 0021 40.0000	650 GLEN OAKS DR DECATUR, IL 62521-5686 S 1/2 E 1/2 NW 10-2-207 S25 T10 R2	3,080 0 0 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.58 \$0.00 \$0.00 \$0.00 \$126.58 \$126.58 \$0.00	\$126.58 \$0.00 \$0.00 \$0.00 \$126.58 \$126.58 \$0.00	\$253.16 \$0.00 \$0.00 \$0.00 \$253.16 \$253.16 \$0.00	First Installment 08/10/2009 BENNYHOFF, JOHN N Second Installment 09/08/2009 BENNYHOFF, JOHN N & JOAN G
08-25-100-012 KING, CORY & BETH 20022 NOKOMIS RD Nokomis, IL 62075-	10001 8.21940 0040 3.2700	19366 NOKOMIS RD NOKOMIS, IL 62075-0000 S 375' N 835' W 380' NW1/4 10-2-208-2 S25 T10 R2	0 0 3,440 250 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.65 \$0.00 \$0.00 \$0.00 \$151.65 \$151.65 \$0.00	\$151.65 \$0.00 \$0.00 \$0.00 \$151.65 \$151.65 \$0.00	\$303.30 \$0.00 \$0.00 \$0.00 \$303.30 \$303.30 \$0.00	First Installment 08/04/2009 KING, CORY & BETH Second Installment 08/04/2009 KING, CORY & BETH
08-25-100-014 TARTER, BARBARA 320 ALBERT ST NOKOMIS, IL 62075-0000	10001 8.21940 0021 76.7300	19366 NOKOMIS RD NOKOMIS, IL 62075-0000 W1/2 NW1/4 (EX BEG NW COR NW1/4 S 480' E 380' S 375' W 380' TO POB) S25 T10 R2	5,950 0 0 0 5,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.53 \$0.00 \$0.00 \$0.00 \$244.53 \$244.53 \$0.00	\$244.53 \$0.00 \$0.00 \$0.00 \$244.53 \$244.53 \$0.00	\$489.06 \$0.00 \$0.00 \$0.00 \$489.06 \$489.06 \$0.00	First Installment 07/06/2009 TARTER, BARBARA Second Installment 07/06/2009 TARTER, BARBARA
08-25-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 600.0000	19366 NOKOMIS RD NOKOMIS, IL 62075-0000 ALL EX SE SE COAL RIGHTS 10-2-379 THRU 381 & 447 08-25.1-100-001 S25 T10 R2	15,000 0 0 0 15,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.46 \$0.00 \$0.00 \$0.00 \$616.46 \$616.46 \$0.00	\$616.46 \$0.00 \$0.00 \$0.00 \$616.46 \$616.46 \$0.00	\$1,232.92 \$0.00 \$0.00 \$0.00 \$1,232.92 \$1,232.92 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
08-25-200-001 ELLER, KURT R 19392 MATLOCK RD NOKOMIS, IL 62075-0000	10001 8.21940 0040 4.0000	19392 MATLOCK RD NOKOMIS, IL 62075-0000 4 A NW COR NE 10-2-205 S25 T10 R2	0 0 4,920 24,330 29,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.06 \$0.00 \$14.64 \$0.00 \$990.70 \$990.70 \$0.00	\$976.06 \$0.00 \$0.00 \$0.00 \$976.06 \$976.06 \$0.00	\$1,952.12 \$0.00 \$14.64 \$0.00 \$1,966.76 \$1,966.76 \$0.00	First Installment 09/02/2009 ELLER, KURT R Second Installment 09/02/2009 ELLER, KURT R
08-25-200-002 BALES, DUANE & MARILYN MCCOY 3518 BOOMERANG DR MARINE, IL 62061-0000	10001 8.21940 0021 156.0000	19334 MATLOCK RD NOKOMIS, IL 62075-0000 NE EX 4 AC NW COR NE 10-2-204 S25 T10 R2	10,200 0 0 0 10,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.19 \$0.00 \$0.00 \$0.00 \$419.19 \$419.19 \$0.00	\$419.19 \$0.00 \$0.00 \$0.00 \$419.19 \$419.19 \$0.00	\$838.38 \$0.00 \$0.00 \$0.00 \$838.38 \$838.38 \$0.00	First Installment 07/20/2009 BALES, DUANE & MARILYN MCCOY Second Installment 07/20/2009 BALES, DUANE & MARILYN MCCOY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-25-300-001 MATTHEWS, DENNIS 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 W 1/2 SW 10-2-211 S25 T10 R2	3,580 1,932 2,270 17,020 24,802 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$628.87 \$0.00 \$0.00 \$0.00 \$628.87 \$628.87 \$0.00	\$628.87 \$0.00 \$0.00 \$0.00 \$628.87 \$628.87 \$0.00	\$1,257.74 \$0.00 \$0.00 \$0.00 \$1,257.74 \$1,257.74 \$0.00	First Installment 07/24/2009 MATTHEWS, DENNIS Second Installment 07/24/2009 MATTHEWS, DENNIS
08-25-300-002 CRESS, ERIC A & JANE A CRESS TUCHM/ TRUSTEE 24055 N 21ST AVE Nokomis, IL 62075-	10001 8.21940 0021 80.0000	24055 N 21ST AVE NOKOMIS, IL 62075-0000 E 1/2 SW 10-2-210 S25 T10 R2	5,910 0 0 0 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.89 \$0.00 \$0.00 \$0.00 \$242.89 \$242.89 \$0.00	\$242.89 \$0.00 \$0.00 \$0.00 \$242.89 \$242.89 \$0.00	\$485.78 \$0.00 \$0.00 \$0.00 \$485.78 \$485.78 \$0.00	First Installment 08/05/2009 CRESS, ERIC A & JANE A CRESS TUC Second Installment 08/05/2009 CRESS, ERIC A & JANE A CRESS TUC
08-25-400-001 PROBST DENVER & AUDREY TRUST 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	10001 8.21940 0011 80.0000	19106 MATLOCK RD NOKOMIS, IL 62075-0000 N 1/2 SE 10-2-212 S25 T10 R2	5,210 2,542 2,270 14,350 24,372 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,001.62 \$0.00 \$0.00 \$0.00 \$1,001.62 \$1,001.62 \$0.00	\$1,001.62 \$0.00 \$0.00 \$0.00 \$1,001.62 \$1,001.62 \$0.00	\$2,003.24 \$0.00 \$0.00 \$0.00 \$2,003.24 \$2,003.24 \$0.00	First Installment 07/23/2009 PROBST DENVER & AUDREY TRUST Second Installment 07/23/2009 PROBST DENVER & AUDREY TRUST
08-25-400-002 PROBST DENVER & AUDREY TRUST 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	10001 8.21940 0011 40.0000	19106 MATLOCK RD NOKOMIS, IL 62075-0000 SW SE 10-2-213 S25 T10 R2	2,940 180 2,270 630 6,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.41 \$0.00 \$0.00 \$0.00 \$247.41 \$247.41 \$0.00	\$247.41 \$0.00 \$0.00 \$0.00 \$247.41 \$247.41 \$0.00	\$494.82 \$0.00 \$0.00 \$0.00 \$494.82 \$494.82 \$0.00	First Installment 07/23/2009 PROBST DENVER & AUDREY TRUST Second Installment 07/23/2009 PROBST DENVER & AUDREY TRUST
08-25-400-003 GRABBE, ALENE 263 N 1500 E RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	319 W CENTRAL NOKOMIS, IL 62075-0000 SE SE 10-2-214 S25 T10 R2	2,890 0 0 0 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.77 \$0.00 \$0.00 \$0.00 \$118.77 \$118.77 \$0.00	\$118.77 \$0.00 \$0.00 \$0.00 \$118.77 \$118.77 \$0.00	\$237.54 \$0.00 \$0.00 \$0.00 \$237.54 \$237.54 \$0.00	First Installment 08/10/2009 GRABBE, ALENE Second Installment 08/10/2009 GRABBE, ALENE
08-26-100-001 VANDENBERGH, CLARENCE & SHIRLEY 19388 E 22ND RD NOKOMIS, IL 62075-4114	10001 8.21940 0011 20.0000	19388 E 22ND RD NOKOMIS, IL 62075-4114 N 1/2 NW NW 10-2-221 S26 T10 R2	420 516 2,270 7,260 10,466 0	0 5,500 1,623 2,407 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.47 \$0.00 \$0.00 \$0.00 \$38.47 \$38.47 \$0.00	\$38.47 \$0.00 \$0.00 \$0.00 \$38.47 \$38.47 \$0.00	\$76.94 \$0.00 \$0.00 \$0.00 \$76.94 \$76.94 \$0.00	First Installment 08/04/2009 VANDENBERGH, CLARENCE & SHIRL Second Installment 08/04/2009 VANDENBERGH, CLARENCE & SHIRL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-26-100-002 VANDENBERGH, CLARENCE & SHIRLEY 19388 E 22ND RD NOKOMIS, IL 62075-4114	10001 8.21940 0021 20.0000	19388 E 22ND RD NOKOMIS, IL 62075-4114 S 1/2 NW NW 10-2-222 S26 T10 R2	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	\$33.70 \$0.00 \$0.00 \$0.00 \$33.70 \$33.70 \$0.00	\$67.40 \$0.00 \$0.00 \$0.00 \$67.40 \$67.40 \$0.00	First Installment 08/04/2009 VANDENBERGH, CLARENCE & SHIRL Second Installment 08/04/2009 VANDENBERGH, CLARENCE & SHIRL
08-26-100-003 BLANKENSHIP, ROGER E 19254 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 40.0000	19254 E 22ND RD NOKOMIS, IL 62075-0000 SW NW 10-2-223 S26 T10 R2	1,680 2,150 2,270 19,090 25,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$809.20 \$0.00 \$0.00 \$0.00 \$809.20 \$809.20 \$0.00	\$809.20 \$0.00 \$0.00 \$0.00 \$809.20 \$809.20 \$1,618.40	\$1,618.40 \$0.00 \$0.00 \$0.00 \$1,618.40 \$1,618.40 \$0.00	First Installment 07/16/2009 BLANKENSHIP, ROGER E Second Installment 09/08/2009 BLANKENSHIP, ROGER E
08-26-100-005 JOHNSON, WINIFRED 215 S VINE ST NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	215 S VINE ST NOKOMIS, IL 62075-0000 SE NW 10-2-220 S26 T10 R2	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.85 \$0.00 \$0.00 \$0.00 \$76.85 \$76.85 \$0.00	\$76.85 \$0.00 \$0.00 \$0.00 \$76.85 \$76.85 \$0.00	\$153.70 \$0.00 \$0.00 \$0.00 \$153.70 \$153.70 \$0.00	First Installment 07/28/2009 JOHNSON, WINIFRED Second Installment 07/28/2009 JOHNSON, WINIFRED
08-26-100-006 JOHNSON, WINIFRED 22202 BERTOLINO AVE NOKOMIS, IL 62075-4121	10001 8.21940 0021 51.5800	22202 BERTOLINO AVE NOKOMIS, IL 62075-4121 NE NW & PT NW NE 10-2-219 S26 T10 R2	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.39 \$0.00 \$0.00 \$0.00 \$74.39 \$74.39 \$0.00	\$74.39 \$0.00 \$0.00 \$0.00 \$74.39 \$74.39 \$0.00	\$148.78 \$0.00 \$0.00 \$0.00 \$148.78 \$148.78 \$0.00	First Installment 07/28/2009 JOHNSON, WINIFRED Second Installment 07/28/2009 JOHNSON, WINIFRED
08-26-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 520.0000	ALL EX W 1/2 SW & SE SW COAL RIGHTS 10-2-382 THRU 384 & 409 & 410 08-26.1-100-001 S26 T10 R2	13,000 0 0 0 13,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.26 \$0.00 \$0.00 \$0.00 \$534.26 \$534.26 \$0.00	\$534.26 \$0.00 \$0.00 \$0.00 \$534.26 \$534.26 \$0.00	\$1,068.52 \$0.00 \$0.00 \$0.00 \$1,068.52 \$1,068.52 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
08-26-100-501 ATT MOBILITY TAX TEAM 5405 WINDWARD PKWY P O BOX 1630 Alpharetta, GA 30004-	10001 8.21940 0060 0.0000	19388 E 22ND RD NOKOMIS, IL 62075-0000 TOWER LOCATED ON 08-26-100-001 FCC # 1246081 S26 T10 R2	0 0 0 18,870 18,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$775.50 \$0.00 \$0.00 \$0.00 \$775.50 \$775.50 \$0.00	\$775.50 \$0.00 \$0.00 \$0.00 \$775.50 \$775.50 \$0.00	\$1,551.00 \$0.00 \$0.00 \$0.00 \$1,551.00 \$1,551.00 \$0.00	First Installment 08/05/2009 ATT MOBILITY TAX TEAM Second Installment 08/05/2009 ATT MOBILITY TAX TEAM

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-26-100-506	10001	22202 BERTOLINO AVE	0	0	Tax Due	\$932.90	\$932.90	\$1,865.80	First Installment
TELECOMMUNICATIONS MANAGEMENT L	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
D/B/A NEW WAVE COMMUNICATIONS	0060	PT W 1/2 NW NE & NE NW IMP ON	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELECOMMUNICATIONS MANAGEME
ONE MONTGOMERY PLAZA	0.0000	LEASED GROUND 10-2-219A S26 T10 R2	22,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
4TH FLOOR			22,700	0	Total Due	\$932.90	\$932.90	\$1,865.80	
Sikeston, MO 63801-			0	0	Paid	\$932.90	\$932.90	\$1,865.80	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TELECOMMUNICATIONS MANAGEME
08-26-200-004	10001	215 S VINE ST	280	0	Tax Due	\$11.51	\$11.51	\$23.02	First Installment
JOHNSON, WINIFRED	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
215 S VINE ST	0021	W 1/2 SW NE 10-2-225 S26 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, WINIFRED
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0	Total Due	\$11.51	\$11.51	\$23.02	
			0	0	Paid	\$11.51	\$11.51	\$23.02	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, WINIFRED
08-26-200-008	10001		1,820	0	Tax Due	\$74.80	\$74.80	\$149.60	First Installment
JOHNSON, WINIFRED	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
215 S VINE ST	0021	E3/4 S1/2 NE EX W 832' N 550'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, WINIFRED
NOKOMIS, IL 62075-0000	49.5000	S26 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,820	0	Total Due	\$74.80	\$74.80	\$149.60	
			0	0	Paid	\$74.80	\$74.80	\$149.60	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, WINIFRED
08-26-200-013	10001	29393 NOKOMIS RD	70	0	Tax Due	\$1,842.87	\$1,842.87	\$3,685.74	First Installment
PEIFER RALPH & MARGARET ANN TRUST	8.21940	NOKOMIS, IL 62075-0000	5,962	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 28	0011	PT S 1/2 NE 10-2-224 S26 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER RALPH & MARGARET ANN TR
NOKOMIS, IL 62075-0000	10.5000		42,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,342	0	Total Due	\$1,842.87	\$1,842.87	\$3,685.74	
			0	0	Paid	\$1,842.87	\$1,842.87	\$3,685.74	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEIFER RALPH & MARGARET ANN TR
08-26-200-014	10001	22202 BERTOLINO AVE	0	0	Tax Due	\$747.15	\$747.15	\$1,494.30	First Installment
BRAYE, TAMULA	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
22202 BERTOLINO AVE	0040	PT N 1/2 SEC 10-2-219-2 S26 T10 R2	5,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRAYE, TAMULA
NOKOMIS, IL 62075-0000	4.4200		17,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,680	0	Total Due	\$747.15	\$747.15	\$1,494.30	
			0	0	Paid	\$747.15	\$747.15	\$1,494.30	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRAYE, TAMULA
08-26-200-015	10001	22392 BERTOLINO AVE	1,050	0	Tax Due	\$1,126.80	\$1,126.80	\$2,253.60	First Installment
STAUDER, JAMES & M LYNNE	8.21940	NOKOMIS, IL 62075-0000	2,268	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
22392 BERTOLINO AVE	0011	PT N 1/2 NE BEG NE COR NE 1/4 S 427' W	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, JAMES & M LYNNE
NOKOMIS, IL 62075-0000	20.6400	2131.09' N 427' E TO POB 10-2-215 & 224-1 & 218 S26 T10 R2	27,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,918	0	Total Due	\$1,126.80	\$1,126.80	\$2,253.60	
			0	0	Paid	\$1,126.80	\$1,126.80	\$2,253.60	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STAUDER, JAMES & M LYNNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-26-200-016 BLANKENSHIP, ROGER E & JANET L 19254 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0021	19254 E 22ND RD NOKOMIS, IL 62075-0000 PT N 1/2 NE 10-2-216 & 215-1 & 218-1 S26 T10 R2	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.87 \$0.00 \$0.00 \$0.00 \$99.87 \$99.87 \$0.00	\$99.87 \$0.00 \$0.00 \$0.00 \$99.87 \$99.87 \$0.00	\$199.74 \$0.00 \$0.00 \$0.00 \$199.74 \$199.74 \$0.00	First Installment 07/16/2009 BLANKENSHIP, ROGER E Second Installment 09/08/2009 BLANKENSHIP, ROGER E
08-26-300-001 MATTHEWS, DANNY & CATHERINE ANN 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 NW SW 10-2-229 S26 T10 R2	2,590 0 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.44 \$0.00 \$0.00 \$0.00 \$106.44 \$106.44 \$0.00	\$106.44 \$0.00 \$0.00 \$0.00 \$106.44 \$106.44 \$0.00	\$212.88 \$0.00 \$0.00 \$0.00 \$212.88 \$212.88 \$0.00	First Installment 07/24/2009 MATTHEWS, DANIEL K Second Installment 07/24/2009 MATTHEWS, DANIEL K
08-26-300-002 MATTHEWS, DANNY & CATHERINE ANN 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 NE SW 10-2-226 S26 T10 R2	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.33 \$0.00 \$0.00 \$0.00 \$102.33 \$102.33 \$0.00	\$102.33 \$0.00 \$0.00 \$0.00 \$102.33 \$102.33 \$0.00	\$204.66 \$0.00 \$0.00 \$0.00 \$204.66 \$204.66 \$0.00	First Installment 07/24/2009 MATTHEWS, DANIEL K Second Installment 07/24/2009 MATTHEWS, DANIEL K
08-26-300-003 MATTHEWS, DANNY & CATHERINE ANN 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 SW SW 10-2-228 S26 T10 R2	1,710 0 0 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.28 \$0.00 \$0.00 \$0.00 \$70.28 \$70.28 \$0.00	\$70.28 \$0.00 \$0.00 \$0.00 \$70.28 \$70.28 \$0.00	\$140.56 \$0.00 \$0.00 \$0.00 \$140.56 \$140.56 \$0.00	First Installment 07/24/2009 MATTHEWS, DANIEL K Second Installment 07/24/2009 MATTHEWS, DANIEL K
08-26-300-005 MATTHEWS, DANIEL K 111 S OAK ST Nokomis, IL 62075-1337	10001 8.21940 0021	20114 IL RT 16 NOKOMIS, IL 62075-0000 SE SW (EX BEG PT 1487.94' E SW COR SEC N 701.37' ELY351.04' S713.2' W350.84' TO POB) 10-2-227-1 S26 T10 R2	2,170 0 0 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.18 \$0.00 \$0.00 \$0.00 \$89.18 \$89.18 \$0.00	\$89.18 \$0.00 \$0.00 \$0.00 \$89.18 \$89.18 \$0.00	\$178.36 \$0.00 \$0.00 \$0.00 \$178.36 \$178.36 \$0.00	First Installment 07/24/2009 MATTHEWS, DANIEL K Second Installment 07/24/2009 MATTHEWS, DANIEL K
08-26-300-006 SINGLER, ROBERT D 22129 N 19TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011	22129 N 19TH AVE NOKOMIS, IL 62075-0000 PT SE SW BEG PT 1487.94' E SW COR SEC N 701.37' ELY351.04' S713.2' W350.84' TO POB 10-2-227 S26 T10 R2	180 2,434 2,270 22,280 27,164 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$890.33 \$0.00 \$0.00 \$0.00 \$890.33 \$890.33 \$0.00	\$890.33 \$0.00 \$0.00 \$0.00 \$890.33 \$890.33 \$0.00	\$1,780.66 \$0.00 \$0.00 \$0.00 \$1,780.66 \$1,780.66 \$0.00	First Installment 08/13/2009 SINGLER, ROBERT D Second Installment 08/13/2009 SINGLER, ROBERT D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-26-400-001 BLANKENSHIP, ROGER E 19254 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	19254 E 22ND RD NOKOMIS, IL 62075-0000 N 1/2 N 1/2 SE 10-2-230 S26 T10 R2	2,910 0 0 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.59 \$0.00 \$0.00 \$0.00 \$119.59 \$119.59 \$0.00	\$119.59 \$0.00 \$0.00 \$0.00 \$119.59 \$119.59 \$0.00	\$239.18 \$0.00 \$0.00 \$0.00 \$239.18 \$239.18 \$0.00	First Installment 07/16/2009 BLANKENSHIP, ROGER E Second Installment 09/08/2009 BLANKENSHIP, ROGER E
08-26-400-004 B K P FARM 1800 E CALUMET ST Centralia, IL 62801-	10001 8.21940 0021 20.0000	845 CAPPs AVE NOKOMIS, IL 62075-0000 S 1/2 NW SE 10-2-231 S26 T10 R2	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.07 \$0.00 \$0.00 \$0.00 \$25.07 \$25.07 \$0.00	\$25.07 \$0.00 \$0.00 \$0.00 \$25.07 \$25.07 \$0.00	\$50.14 \$0.00 \$0.00 \$0.00 \$50.14 \$50.14 \$0.00	First Installment 07/23/2009 SINGLER, THELMA Second Installment 07/23/2009 SINGLER, THELMA
08-26-400-005 B K P FARM 1800 E CALUMET ST Centralia, IL 62801-	10001 8.21940 0021 40.0000	845 CAPPs AVE NOKOMIS, IL 62075-0000 SW SE 10-2-232 S26 T10 R2	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.65 \$0.00 \$0.00 \$0.00 \$61.65 \$61.65 \$0.00	\$61.65 \$0.00 \$0.00 \$0.00 \$61.65 \$61.65 \$0.00	\$123.30 \$0.00 \$0.00 \$0.00 \$123.30 \$123.30 \$0.00	First Installment 07/23/2009 SINGLER, THELMA Second Installment 07/23/2009 SINGLER, THELMA
08-26-400-006 B K P FARM 1800 E CALUMET ST Centralia, IL 62801-	10001 8.21940 0011 60.0000	19085 N 19TH AVE NOKOMIS, IL 62075-0000 SE SE & S 1/2 NE SE 10-2-231-1 & 232-1 S26 T10 R2	3,460 453 2,270 500 6,683 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.65 \$0.00 \$0.00 \$0.00 \$274.65 \$274.65 \$0.00	\$274.65 \$0.00 \$0.00 \$0.00 \$274.65 \$274.65 \$0.00	\$549.30 \$0.00 \$0.00 \$0.00 \$549.30 \$549.30 \$0.00	First Installment 08/06/2009 B K P FARM Second Installment 08/06/2009 B K P FARM
08-27-101-001 CHAUSSE, ROBERT L & BARBARA 20016 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 13.2500	20016 N 20TH AVE NOKOMIS, IL 62075-0000 NW NW N OF RR 10-2-235 S27 T10 R2	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.51 \$0.00 \$0.00 \$0.00 \$41.51 \$41.51 \$0.00	\$41.51 \$0.00 \$0.00 \$0.00 \$41.51 \$41.51 \$0.00	\$83.02 \$0.00 \$0.00 \$0.00 \$83.02 \$83.02 \$0.00	First Installment 08/04/2009 CHAUSSE, ROBERT L & BARBARA Second Installment 09/02/2009 CHAUSSE, ROBERT L & BARBARA
08-27-102-001 MC KEE , KEVIN A & PAMELA J 3414 34TH AVE N COURT Clinton, IA 52732-	10002 8.59187 0060 1.8300	19992 IL RT 16 NOKOMIS, IL 62075-0000 PT W1/2 NW AS IN 450-141-COM NE COR SW73.65' SW45.52' TO POB SW441.79' NW230.69' NE250' NE300'TO POB LAND IN CORP LIMITS OF COALTON 10-2-480-4 S27 T10 R2	0 0 7,470 127,390 134,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,793.50 \$0.00 \$86.90 \$0.00 \$5,880.40 \$5,880.40 \$0.00	\$5,793.50 \$0.00 \$86.90 \$30.00 \$5,910.40 \$5,910.40 \$0.00	\$11,587.00 \$0.00 \$173.80 \$30.00 \$11,790.80 \$11,790.80 \$0.00	First Installment 09/08/2009 MC KEE, KEVIN A & PAMELA J & MC K Second Installment 10/14/2009 SABRE GROUP LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-27-126-011 CARLOCK, CONNIE S 491 N FIFTH ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	491 N FIFTH ST NOKOMIS, IL 62075-0000 LOT 13 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2814 S T00 R	0 0 590 3,920 4,510 0	0 2,581 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.87 \$0.00 \$1.24 \$0.00 \$84.11 \$84.11 \$0.00	\$82.87 \$0.00 \$0.00 \$0.00 \$82.87 \$82.87 \$0.00	\$165.74 \$0.00 \$1.24 \$0.00 \$166.98 \$166.98 \$0.00	First Installment 08/14/2009 CARLOCK, CONNIE S Second Installment 08/14/2009 CARLOCK, CONNIE S
08-27-126-017 HOUSE, GEROLD 419 N FIFTH ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	419 N FIFTH ST NOKOMIS, IL 62075-0000 LOTS 16 THRU 18 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2818 2817 & 2819 S T00 R	0 0 1,410 17,820 19,230 0	0 5,500 4,000 8,531 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.51 \$0.00 \$0.00 \$0.00 \$51.51 \$51.51 \$0.00	\$51.51 \$0.00 \$0.00 \$0.00 \$51.51 \$51.51 \$0.00	\$103.02 \$0.00 \$0.00 \$0.00 \$103.02 \$103.02 \$0.00	First Installment 07/20/2009 HOUSE, GEROLD Second Installment 07/20/2009 HOUSE, GEROLD
08-27-126-018 GARRETT, MIRON E & EMMA F PO BOX 184 NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	475 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 14 & 15 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2815 & 1816 S T00 R	0 0 940 1,810 2,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.14 \$0.00 \$0.00 \$0.00 \$118.14 \$118.14 \$0.00	\$118.14 \$0.00 \$0.00 \$0.00 \$118.14 \$118.14 \$0.00	\$236.28 \$0.00 \$0.00 \$0.00 \$236.28 \$236.28 \$0.00	First Installment 07/30/2009 GARRETT, MIRON E Second Installment 07/30/2009 GARRETT, MIRON E
08-27-126-019 DIRKS, MICHAEL & JODI 111 SHERMAN ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	468 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2810 THRU 2813 S T00 R	0 0 940 4,060 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.80 \$0.00 \$0.00 \$0.00 \$214.80 \$214.80 \$0.00	\$214.80 \$0.00 \$0.00 \$0.00 \$214.80 \$214.80 \$0.00	\$429.60 \$0.00 \$0.00 \$0.00 \$429.60 \$429.60 \$0.00	First Installment 08/13/2009 DIRKS, MICHAEL & JODI Second Installment 09/02/2009 DIRKS, MICHAEL & JODI
08-27-126-020 BEASLEY, EDWARD E PO BOX 1732 DECATUR, IL 62525-0000	10002 8.59187 0040 0.0000	553 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 5-6-7 & 8 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2808 2807 & 2809 S T00 R	0 0 940 6,980 7,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.24 \$0.00 \$0.00 \$0.00 \$340.24 \$340.24 \$0.00	\$340.24 \$0.00 \$5.10 \$0.00 \$345.34 \$345.34 \$0.00	\$680.48 \$0.00 \$5.10 \$0.00 \$685.58 \$685.58 \$0.00	First Installment 08/10/2009 KIRBY, JENNY Second Installment 09/11/2009 KIRBY, JENNY
08-27-126-021 HRABAK, LARRY ROBERT & MELBA J 591 N FIFTH ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	591 N FIFTH ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 4 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2804 THRU 2806 S T00 R	0 0 940 14,410 15,350 0	0 5,500 3,769 6,081 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-27-127-019 CLAVIN, BRUCE T & BRENDA S 660 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.59187 0060 0.0000	660 E HALLER AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 12 BLK 6 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2787 THRU 2797 S T00 R	0 0 2,820 15,840 18,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.62 \$0.00 \$0.00 \$0.00 \$801.62 \$801.62 \$0.00	\$801.62 \$0.00 \$0.00 \$0.00 \$801.62 \$801.62 \$0.00	\$1,603.24 \$0.00 \$0.00 \$0.00 \$1,603.24 \$1,603.24 \$0.00	First Installment 08/04/2009 CLAVIN, BRUCE T & BRENDA S Second Installment 09/02/2009 CLAVIN, BRUCE T & BRENDA S
08-27-127-020 AGERS, CONNIE F PO BOX 194 NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	MILLER YOUNG & CRICKENBERGERS ADI LOTS 13 THRU 16 BLK 6	0 0 2,450 0 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.25 \$0.00 \$0.00 \$0.00 \$105.25 \$105.25 \$0.00	\$105.25 \$0.00 \$0.00 \$0.00 \$105.25 \$105.25 \$0.00	\$210.50 \$0.00 \$0.00 \$0.00 \$210.50 \$210.50 \$0.00	First Installment 07/31/2009 AGERS, CONNIE F Second Installment 08/17/2009 AGERS, CONNIE F
08-27-127-021 DOYEN , DAVID & JENNIFER 173 CRICKENBERGER NOKOMIS, IL 62075-	10002 8.59187 0040 0.0000	MILLER YOUNG & CRICKENBERGERS ADI LOTS 17 & 18 BLK 6	0 0 1,078 23,625 24,703 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.95 \$0.00 \$0.00 \$0.00 \$824.95 \$824.95 \$0.00	\$824.95 \$0.00 \$0.00 \$0.00 \$824.95 \$824.95 \$0.00	\$1,649.90 \$0.00 \$0.00 \$0.00 \$1,649.90 \$1,649.90 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
08-27-128-010 AGERS, CONNIE F PO BOX 194 NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	LOTS 7 THRU 12 BLK 5 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2782 THRU 2786 S T00 R	0 0 2,820 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.15 \$0.00 \$0.00 \$0.00 \$121.15 \$121.15 \$0.00	\$121.15 \$0.00 \$0.00 \$0.00 \$121.15 \$121.15 \$0.00	\$242.30 \$0.00 \$0.00 \$0.00 \$242.30 \$242.30 \$0.00	First Installment 07/31/2009 AGERS, CONNIE F Second Installment 08/17/2009 AGERS, CONNIE F
08-27-128-011 BROWN, SHANE C/O BANK OF SPRINGFIE 3400 W WABASH Springfield, IL 62711-9487	10002 8.59187 0040 0.0000	260 E BERTOLINO AVE NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 5 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2779 & 2778 S T00 R	0 0 1,410 7,720 9,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.94 \$0.00 \$0.00 \$0.00 \$155.94 \$155.94 \$0.00	\$155.94 \$0.00 \$0.00 \$0.00 \$155.94 \$155.94 \$0.00	\$311.88 \$0.00 \$0.00 \$0.00 \$311.88 \$311.88 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
08-27-128-012 SCHWAB, DONNA J 238 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	238 E BERTOLINO AVE NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 5 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2780 & 2781 S T00 R	0 0 1,410 8,740 10,150 0	0 5,500 3,441 1,209 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-27-129-015 GREENWALT, JOANN 385 E CRICKENBERGER NOKOMIS, IL 62075-0000	10002	385 E CRICKENBERGER	0	0	Tax Due	\$787.02	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	09/25/2009	
	0040	LOTS 11 THRU 14 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48	1,880	0	Pen. Due	\$23.61	GREENWALT, JOANN	
	0.0000	10-2-2774 & 2775 & 2776 & 2777 S T00 R	21,940	0	Cost Due	\$0.00	Second Installment	
			23,820	0	Total Due	\$810.63	\$808.83	\$1,619.46
			0	0	Paid	\$810.63	\$808.83	\$1,619.46
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-129-016 ULRICI, ROSE ANN & RUSTY 16398 WITT TRAIL WITT, IL 62094-0000	10002	16398 WITT TRL	0	0	Tax Due	\$60.58	First Installment	
	8.59187	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	08/04/2009	
	0030	LOTS 8-9 & 10 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2773	1,410	0	Pen. Due	\$0.00	ULRICI, RUSSELL LEE	
	0.0000	2771 & 2772 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			1,410	0	Total Due	\$60.58	\$60.58	\$121.16
			0	0	Paid	\$60.58	\$60.58	\$121.16
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-129-017 GONET, THOMAS 457 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	457 E CRICKENBERGER AVE	0	0	Tax Due	\$60.58	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/10/2009	
	0030	LOTS 1-2 & 3 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2764	1,410	0	Pen. Due	\$0.00	GONET, THOMAS	
	0.0000	2765 & 2766 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			1,410	0	Total Due	\$60.58	\$60.58	\$121.16
			0	0	Paid	\$60.58	\$60.58	\$121.16
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-129-018 SPEIER, WILLIAM & MARY 322 E BERTOLINO AVE Nokomis, IL 62075-1704	10002	322 E BERTOLINO AVE	0	0	Tax Due	\$218.67	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/04/2009	
	0040	LOTS 4 THRU 7 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2769	1,880	4,000	Pen. Due	\$0.00	\$0.00	SPEIER, WILLIAM & MARY
	0.0000	2767 2768 & 2770 S T00 R	12,710	0	Cost Due	\$0.00	\$0.00	Second Installment
			14,590	0	Total Due	\$218.67	\$218.67	\$437.34
			0	0	Paid	\$218.67	\$218.67	\$437.34
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-130-006 HOERTZ, TERRI 610 CHICAGO AVE SAVANNA, IL 61074-0000	10002	182 E CRICKENBERGER AVE	0	0	Tax Due	\$859.62	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/22/2009	
	0040	LOTS 1 & 2 BLK 8 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2820	980	0	Pen. Due	\$0.00	\$0.00	HOERTZ, TERRI
	0.0000	& 2821 S T00 R	24,530	0	Cost Due	\$0.00	\$0.00	Second Installment
			25,510	0	Total Due	\$859.62	\$859.62	\$1,719.24
			0	0	Paid	\$859.62	\$859.62	\$1,719.24
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-130-014 BROOKSHIRE, META ROSE 191 E HALLER AVE NOKOMIS, IL 62075-0000	10002	191 E HALLER AVE	0	0	Tax Due	\$0.00	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	09/08/2009	
	0040	LOTS 11 & 12 BLK 8 MILLER YOUNG & CRICKENBERGER DIST NO 48	980	2,669	Pen. Due	\$0.00	\$0.00	HOERTZ, TERRI
	0.0000		10,530	3,341	Cost Due	\$0.00	\$0.00	Second Installment
			11,510	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-27-131-012 SPINNIE, TONDA 282 CRICKENBERGER NOKOMIS, IL 62075-0000	10002	282 CRICKENBERGER	0	0	Tax Due	\$92.32	\$92.32	\$184.64	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	4,541	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOTS 1 & 2 BLK 9 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2832 & 2833 S T00 R	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNIE, TONDA
	0.0000		5,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,690	0	Total Due	\$92.32	\$92.32	\$184.64	09/02/2009
			0	0	Paid	\$92.32	\$92.32	\$184.64	SPINNIE, TONDA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-131-013 MAZURIER, ANNA M 417 N MC GHEE ST NOKOMIS, IL 62075-0000	10002	417 N MC GHEE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	4,479	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 11 & 12 BLK 9 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2837 THRU 2842 S T00 R	2,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		7,270	5,661	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,140	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-132-007 MAZURIER, ANNA M 417 N MC GHEE NOKOMIS, IL 62075-0000	10002	417 N MC GHEE	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0030	LOT 8 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2849 S T00 R	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAZURIER, ANNA M
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.19	\$20.19	\$40.38	07/06/2009
			0	0	Paid	\$20.19	\$20.19	\$40.38	MAZURIER, ANNA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-132-015 CASSIDY, LORETTA 425 W LINCOLN NOKOMIS, IL 62075-0000	10002	425 W LINCOLN	0	0	Tax Due	\$80.77	\$80.77	\$161.54	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
	0030	LOTS 9 THRU 12 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2850 THRU 2853 S T00 R	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LORETTA
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$80.77	\$80.77	\$161.54	07/13/2009
			0	0	Paid	\$80.77	\$80.77	\$161.54	CASSIDY, LORETTA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-132-016 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	362 E CRICKENBERGER AVE	0	0	Tax Due	\$908.59	\$908.59	\$1,817.18	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOTS 1 THRU 7 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2843 thru 2848 S T00 R	3,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMI, CARL H & NORMA J
	0.0000		17,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,150	0	Total Due	\$908.59	\$908.59	\$1,817.18	08/05/2009
			0	0	Paid	\$908.59	\$908.59	\$1,817.18	NIEMI, CARL H & NORMA J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-132-017 CEARLOCK, RICK EUGENE 1425 N WEAVER ST NOKOMIS, IL 62075-0000	10002	1425 N WEAVER ST	0	0	Tax Due	\$799.48	\$799.48	\$1,598.96	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOTS 13 & 14 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2854 & 2855 S T00 R	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	CEARLOCK, RICK EUGENE
	0.0000		23,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,110	0	Total Due	\$799.48	\$799.48	\$1,598.96	09/02/2009
			0	0	Paid	\$799.48	\$799.48	\$1,598.96	CEARLOCK, RICK EUGENE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-27-133-014	10002	419 N FIFTH ST	0	0	Tax Due	\$176.57	\$176.57	\$353.14	First Installment
HOUSE, GEROLD	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
419 N FIFTH ST	0040	LOTS 1 THRU 5 BLK 17 MILLER YOUNG &	2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, GEROLD
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2916	1,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		THRU 2920 S T00 R	4,110	0	Total Due	\$176.57	\$176.57	\$353.14	
			0	0	Paid	\$176.57	\$176.57	\$353.14	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, GEROLD
08-27-133-015	10002	305 N 5TH ST	0	0	Tax Due	\$105.81	\$105.81	\$211.62	First Installment
JOHNSON, OPHIA G	8.59187	NOKOMIS, IL 62075-0000	0	5,237	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
305 N 5TH ST	0040	LOTS 12 & 13 BLK 17 MILLER YOUNG &	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, OPHIA G
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2928	6,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		& 2927 S T00 R	7,700	0	Total Due	\$105.81	\$105.81	\$211.62	
			0	0	Paid	\$105.81	\$105.81	\$211.62	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, OPHIA G
08-27-133-016	10002	343 N FIFTH ST	0	0	Tax Due	\$385.56	\$385.56	\$771.12	First Installment
CLARK, JOSEPH H	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
343 N FIFTH ST	0040	LOTS 6-7-8-9-10 & 11 BLK 17 MILLER	2,820	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, JOSEPH H
NOKOMIS, IL 62075-0000	0.0000	YOUNG & CRICKENBERGER DIST NO 48	18,580	2,925	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-2922/2921/2923/2924 S T00 R	21,400	0	Total Due	\$385.56	\$385.56	\$771.12	
			0	0	Paid	\$385.56	\$385.56	\$771.12	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLARK, JOSEPH H
08-27-134-003	10002	238 E HALLER AVE	0	0	Tax Due	\$69.17	\$69.17	\$138.34	First Installment
ELAM, NORMAN	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
238 E HALLER AVE	0030	LOTS 2-3-4 & 5 BLK 16 MILLER-YOUNG &	1,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELAM, NORMAN
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER ADD DIST NO 48	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-2914 S T00 R	1,610	0	Total Due	\$69.17	\$69.17	\$138.34	
			0	0	Paid	\$69.17	\$69.17	\$138.34	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELAM, NORMAN
08-27-134-004	10002	10648 HOLLOW TREE RD	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
GUIDISH, ELIZABETH C/O JOSEPH GUIDIS	8.59187	ORLAND PARK, IL 60462-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
10648 HOLLOW TREE RD	0030	LOT 6 BLK 16 MILLER YOUNG &	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUIDISH, ELIZABETH C/O JOSEPH GI
ORLAND PARK, IL 60462-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2915	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	470	0	Total Due	\$20.19	\$20.19	\$40.38	
			0	0	Paid	\$20.19	\$20.19	\$40.38	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUIDISH, ELIZABETH C/O JOSEPH GI
08-27-134-008	10002	293 E JOHNSON	0	0	Tax Due	\$13.32	\$13.32	\$26.64	First Installment
BEASLEY, PHILIP E & RENAY J	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
293 E JOHNSON	0030	LOT 5 BLK 15 MILLER YOUNG &	310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEASLEY, PHILIP E & RENAY J
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	310	0	Total Due	\$13.32	\$13.32	\$26.64	
			0	0	Paid	\$13.32	\$13.32	\$26.64	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY, PHILIP E & RENAY J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-134-010 KIRBY, JENNY 105 JOHNSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	105 JOHNSON AVE NOKOMIS, IL 62075-0000 LOTS 21 YOUNG SUB DIV LTS 7 & 8 BLK 16 MILLER-YOUNG-CRICKENBERGER SUB 10-2-3061 S T00 R	0 0 470 3,884 4,354 0	0 1,558 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.12 \$0.00 \$0.00 \$0.00 \$120.12 \$120.12 \$0.00	\$120.12 \$0.00 \$1.80 \$0.00 \$121.92 \$121.92 \$0.00	\$240.24 \$0.00 \$1.80 \$0.00 \$242.04 \$242.04 \$0.00	First Installment 08/10/2009 KIRBY, JENNY Second Installment 09/11/2009 KIRBY, JENNY
08-27-134-030 DOWNEN, TIMOTHY J 462 ILLINOIS RTE 127 Greenville, IL 62246-	10002 8.59187 0040 0.0000	204 E HALLER ST NOKOMIS, IL 62075-0000 LT 1 BLK 16 (EX E100') MILLER YOUNG & CRICKENBERGER 10-2-2913 S T00 R	0 0 1,740 9,510 11,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.30 \$0.00 \$0.00 \$0.00 \$483.30 \$483.30 \$0.00	\$483.30 \$0.00 \$0.00 \$0.00 \$966.60 \$966.60 \$0.00	\$966.60 \$0.00 \$0.00 \$0.00 \$966.60 \$966.60 \$0.00	First Installment 07/29/2009 DOWNEN, TIMOTHY J Second Installment 07/29/2009 DOWNEN, TIMOTHY J
08-27-134-031 ELAM, NORMAN W 238 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	238 E HALLER AVE NOKOMIS, IL 62075-0000 E 100' LT 1 BLK 16 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2912 & 2913-1 S T00 R	0 0 540 9,530 10,070 0	0 4,533 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.87 \$0.00 \$0.00 \$0.00 \$237.87 \$237.87 \$0.00	\$237.87 \$0.00 \$0.00 \$0.00 \$475.74 \$475.74 \$0.00	\$475.74 \$0.00 \$0.00 \$0.00 \$475.74 \$475.74 \$0.00	First Installment 07/23/2009 ELAM, NORMAN W Second Installment 08/13/2009 ELAM, NORMAN W
08-27-134-034 BEASLEY, PHILIP E & RENAY J 293 E JOHNSON NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	293 E JOHNSON NOKOMIS, IL 62075-0000 LTS 1 THRU 4 (EX W1/2 LOT 4) YOUNGS SUB 10-2-3045 & 3043 & 3044 S T00 R	0 0 1,710 49,010 50,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,942.62 \$0.00 \$0.00 \$0.00 \$1,942.62 \$1,942.62 \$0.00	\$1,942.62 \$0.00 \$0.00 \$0.00 \$3,885.24 \$3,885.24 \$0.00	\$3,885.24 \$0.00 \$0.00 \$0.00 \$3,885.24 \$3,885.24 \$0.00	First Installment 07/06/2009 BEASLEY, PHILIP E & RENAY J Second Installment 08/13/2009 BEASLEY, PHILIP E & RENAY J
08-27-134-035 SCHWARTZ, ARTHUR L 217 E JOHNSON NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	217 E JOHNSON NOKOMIS, IL 62075-0000 LOTS 7 THRU 9 YOUNG SUB DIV LTS 7 & 8 BLK16 MILLER-YOUNG-CRICKENBERGER SUB 10-2-3048 & 3049 S T00 R	0 0 2,370 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.82 \$0.00 \$1.53 \$0.00 \$103.35 \$103.35 \$0.00	\$101.82 \$0.00 \$0.00 \$0.00 \$205.17 \$205.17 \$0.00	\$203.64 \$0.00 \$1.53 \$0.00 \$205.17 \$205.17 \$0.00	First Installment 08/13/2009 SCHWARTZ, ARTHUR L Second Installment 08/13/2009 SCHWARTZ, ARTHUR L
08-27-134-036 PAINE, PATRICIA 285 E JOHNSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	LOTS 5 & 6 & W1/2 LT 4 YOUNGS SUB	0 0 1,160 9,940 11,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.57 \$0.00 \$0.00 \$0.00 \$240.57 \$240.57 \$0.00	\$240.57 \$0.00 \$3.61 \$0.00 \$244.18 \$244.18 \$0.00	\$481.14 \$0.00 \$3.61 \$0.00 \$484.75 \$484.75 \$0.00	First Installment 08/21/2009 PAINE, PATRICIA Second Installment 08/21/2009 PAINE, PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Installment	Total	Date Paid and Paid By Information		
			EZone	Sr Citizen		Vet Freeze							
08-27-134-037 SCHWARTZ, ARTHUR L 217 E JOHNSON ST NOKOMIS, IL 62075-0000	10002	217 E JOHNSON ST	0	0			0	0	Tax Due	\$134.04	\$134.04	\$268.08	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	4,330			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
	0040	LOTS 10 & 11 YOUNG SUB DIV LTS 7 & 8	1,190	0			0	0	Pen. Due	\$2.01	\$0.00	\$2.01	SCHWARTZ, ARTHUR L
	0.0000	BLK 16	6,260	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		MILLER-YOUNG-CRICKENBERGER SUB	7,450	0			0	0	Total Due	\$136.05	\$134.04	\$270.09	08/13/2009
		10-2-3051 & 3050 S T00 R	0	0			0	0	Paid	\$136.05	\$134.04	\$270.09	SCHWARTZ, ARTHUR L
						0	0	Unpaid	\$0.00	\$0.00	\$0.00		
08-27-134-038 GLENN, DEBRA 209 S OAK Nokomis, IL 62075-	10002	193 E JOHNSON AVE	0	0			0	0	Tax Due	\$326.92	\$326.92	\$653.84	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOTS 12 & 13 YOUNG SUB DIV LTS 7 & 8	1,190	0			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, DEBRA
	0.0000	BLK 16	6,420	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		MILLER-YOUNG-CRICKENBERGER SUB	7,610	0			0	0	Total Due	\$326.92	\$326.92	\$653.84	07/23/2009
		10-2-3053 & 3052 S T00 R	0	0			0	0	Paid	\$326.92	\$326.92	\$653.84	GLENN, DEBRA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00		
08-27-134-039 CROW, RICHARD C & KELLI L 151 JOHNSON AVE NOKOMIS, IL 62075-0000	10002	151 JOHNSON AVE	0	0			0	0	Tax Due	\$40.38	\$40.38	\$80.76	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0030	LOTS 14 & 15 YOUNG SUB DIV LTS 7 & 8	940	0			0	0	Pen. Due	\$1.21	\$0.00	\$1.21	CROW, RICHARD C & KELLI L
	0.0000	BLK 16	0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		MILLER-YOUNG-CRICKENBERGER SUB	940	0			0	0	Total Due	\$41.59	\$40.38	\$81.97	08/14/2009
		10-2-3054 & 3055 S T00 R	0	0			0	0	Paid	\$41.59	\$40.38	\$81.97	CROW, RICHARD C & KELLI L
						0	0	Unpaid	\$0.00	\$0.00	\$0.00		
08-27-134-040 CROW, EVELYN 221 LENA ST NOKOMIS, IL 62075-0000	10002	151 E JOHNSON ST	0	0			0	0	Tax Due	\$251.31	\$251.31	\$502.62	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0040	LOTS 16-18 YOUNG SUB DIV LTS 7 & 8	1,410	0			0	0	Pen. Due	\$7.54	\$0.00	\$7.54	CROW, EVELYN
	0.0000	BLK 16	4,440	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		MILLER-YOUNG-CRICKENBERGER SUB	5,850	0			0	0	Total Due	\$258.85	\$251.31	\$510.16	08/14/2009
		10-2-3056 & 3057 & 3058 S T00 R	0	0			0	0	Paid	\$258.85	\$251.31	\$510.16	CROW, EVELYN
						0	0	Unpaid	\$0.00	\$0.00	\$0.00		
08-27-134-041 KIRBY, JENNY 105 JOHNSON AVE NOKOMIS, IL 62075-0000	10002	105 JOHNSON AVE	0	0			0	0	Tax Due	\$133.61	\$133.61	\$267.22	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 19 & 20 YOUNG SUB DIV LTS 7 & 8	940	0			0	0	Pen. Due	\$0.00	\$2.00	\$2.00	KIRBY, JENNY
	0.0000	BLK 16	2,170	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		MILLER-YOUNG-CRICKENBERGER SUB	3,110	0			0	0	Total Due	\$133.61	\$135.61	\$269.22	09/11/2009
		10-2-3059 & 3060 S T00 R	0	0			0	0	Paid	\$133.61	\$135.61	\$269.22	KIRBY, JENNY
						0	0	Unpaid	\$0.00	\$0.00	\$0.00		
08-27-134-042 BEASLEY, PHILIP E & RENAY J 293 E JOHNSON NOKOMIS, IL 62075-0000	10002	293 E JOHNSON	0	0			0	0	Tax Due	\$40.38	\$40.38	\$80.76	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0030	LOTS 3-4 & 6 BLK 15 MILLER YOUNG &	940	0			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEASLEY, PHILIP E & RENAY J
	0.0000	CRICKENBERGER DIST NO 48 10-2-2909	0	0			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		& 2911 S T00 R	940	0			0	0	Total Due	\$40.38	\$40.38	\$80.76	08/13/2009
			0	0			0	0	Paid	\$40.38	\$40.38	\$80.76	BEASLEY, PHILIP E & RENAY J
						0	0	Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-27-134-043 GUIDISH, MICHAEL J & LINDA J 212 S OAK ST NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	212 S OAK ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 15 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2907 & 2908 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$80.76 \$0.00 \$0.00 \$0.00 \$80.76 \$80.76 \$0.00	First Installment 07/06/2009 GUIDISH, MICHAEL J & LINDA J Second Installment 07/06/2009 GUIDISH, MICHAEL J & LINDA J
08-27-151-001 NOKOMIS CHAMBER OF COMMERCE 22 S CEDAR ST NOKOMIS, IL 00000-0000	10002 8.59187 0090 5.6700	W 1/2 NW S OF RR LANDS CORP LIMITS COALTON 10-2-480 S27 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-151-006 CROP PRODUCTION SERV INC 6 EXECUTIVE DR COLLINSVILLE, IL 62234-0000	10002 8.59187 0060 7.0000	196 WESTERN ST NOKOMIS, IL 62075-1914 PT W 1/2 NW LANDS CORP LIMITS COALTON 10-2-480-4 S27 T10 R2	0 0 9,120 29,820 38,940 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,672.84 \$0.00 \$0.00 \$0.00 \$1,672.84 \$1,672.84 \$0.00	\$1,672.84 \$0.00 \$0.00 \$0.00 \$1,672.84 \$1,672.84 \$0.00	\$3,345.68 \$0.00 \$0.00 \$0.00 \$3,345.68 \$3,345.68 \$0.00	First Installment 07/31/2009 CROP PRODUCTION SERVICES INC C Second Installment 08/31/2009 CROP PRODUCTION SERVICES INC C
08-27-151-008 PRESNELL BROS INC 2 N WALNUT PANA, IL 62557-0000	10002 8.59187 0060 9.9900	183 N 5TH ST NOKOMIS, IL 62075-1753 PT W 1/2 NW LANDS CORP LIMITS COALTON 10-2-480B S27 T10 R2	0 0 3,630 5,393 9,023 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.62 \$0.00 \$0.00 \$0.00 \$387.62 \$387.62 \$0.00	\$387.62 \$0.00 \$0.00 \$0.00 \$387.62 \$387.62 \$0.00	\$775.24 \$0.00 \$0.00 \$0.00 \$775.24 \$775.24 \$0.00	First Installment 07/23/2009 PRESNELL BROS INC Second Installment 07/23/2009 PRESNELL BROS INC
08-27-151-009 ALL PRECISION MANUFACTURING PO BOX 220 NOKOMIS, IL 62075-0000	10002 8.59187 0060 0.5700	153 N 5TH ST NOKOMIS, IL 62075-1753 PT W 1/2 NW LANDS CORP LIMITS COALTON 10-2-480A S27 T10 R2	0 0 1,740 6,830 8,570 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.16 \$0.00 \$0.00 \$0.00 \$368.16 \$368.16 \$0.00	\$368.16 \$0.00 \$0.00 \$0.00 \$368.16 \$368.16 \$0.00	\$736.32 \$0.00 \$0.00 \$0.00 \$736.32 \$736.32 \$0.00	First Installment 08/06/2009 ALL PRECISION MANUFACTURING Second Installment 08/06/2009 ALL PRECISION MANUFACTURING
08-27-151-010 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.59187 0090 42.4900	PT W1/2 NW LYG SE OF HWY-BEG SW COR NE973.96 E500' NW835.36' N909.58' SW250' SE230.69' NE 441.79' NE45.52' SW1270.43' W500' SW920' E500' SW404' W1305.07' TO POB 10-2-480-3 S27 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-176-020 ALL PRECISION MANUFACTURING PO BOX 220 NOKOMIS, IL 62075-0000	10002	153 N 5TH ST	0	0	Tax Due	\$80.77	\$80.77	\$161.54	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0060	LOTS 16 THRU 19 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3019 THRU 3022 S T00 R	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALL PRECISION MANUFACTURING
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$80.77	\$80.77	\$161.54	08/06/2009
			0	0	Paid	\$80.77	\$80.77	\$161.54	ALL PRECISION MANUFACTURING
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-177-017 DECOWSKI, JOHN & VIVIAN 190 E JOHNSON ST NOKOMIS, IL 62075-0000	10002	190 E JOHNSON ST	0	0	Tax Due	\$1,362.24	\$1,362.24	\$2,724.48	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0040	LOTS 7 & 8 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2960 & 2961 S T00 R	940	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DECOWSKI, JOHN & VIVIAN
	0.0000		40,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,210	0	Total Due	\$1,362.24	\$1,362.24	\$2,724.48	07/29/2009
			0	0	Paid	\$1,362.24	\$1,362.24	\$2,724.48	DECOWSKI, JOHN & VIVIAN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-177-018 DECOWSKI, JOHN & VIVIAN I 190 E JOHNSON ST NOKOMIS, IL 62075-0000	10002	190 E JOHNSON ST	0	0	Tax Due	\$40.38	\$40.38	\$80.76	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0030	LOTS 5 & 6 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2958 & 2959	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	DECOWSKI, JOHN & VIVIAN
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0	Total Due	\$40.38	\$40.38	\$80.76	07/29/2009
			0	0	Paid	\$40.38	\$40.38	\$80.76	DECOWSKI, JOHN & VIVIAN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-177-019 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10002		0	0	Tax Due	\$80.77	\$80.77	\$161.54	First Installment
	8.59187		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0030	LOTS 13 THRU 16 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2966 THRU 2969 S T00 R	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$80.77	\$80.77	\$161.54	07/23/2009
			0	0	Paid	\$80.77	\$80.77	\$161.54	GLENN, MICHAEL R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-177-020 FETSKO, MILDRED 115 E GRANT AVE PO BOX 63 NOKOMIS, IL 62075-0000	10002	115 E GRANT AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	5,138	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 9 THRU 12 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2962 THRU 2965 S T00 R	1,880	1,320	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		5,450	872	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,330	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-177-021 DECOWSKI, JOHN & VIVIAN 190 E JOHNSON AVE NOKOMIS, IL 62075-0000	10002	190 E JOHNSON AVE	0	0	Tax Due	\$357.85	\$357.85	\$715.70	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0040	LOTS 1 THRU 4 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2954 THRU 2957 S T00 R	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	DECOWSKI, JOHN & VIVIAN
	0.0000		6,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,330	0	Total Due	\$357.85	\$357.85	\$715.70	07/29/2009
			0	0	Paid	\$357.85	\$357.85	\$715.70	DECOWSKI, JOHN & VIVIAN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-178-001 DECOWSKI, JOHN & VIVIAN 190 E JOHNSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	190 E JOHNSON AVE NOKOMIS, IL 62075-0000 LOT 9 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2944 S T00 R	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	First Installment 07/29/2009 DECOWSKI, JOHN & VIVIAN Second Installment 07/29/2009 DECOWSKI, JOHN & VIVIAN
08-27-178-019 RYAN, MICHAEL J 419 N VINE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	419 N VINE NOKOMIS, IL 62075-0000 LOT 3 & W1/2 LOT 2 BLK 2 MILLER YOUNG & CRICKENBERGER 10-2-2937-1 & 2938-1	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.50 \$0.00 \$0.00 \$0.00 \$30.50 \$30.50 \$0.00	\$30.50 \$0.00 \$0.00 \$0.00 \$30.50 \$30.50 \$0.00	\$61.00 \$0.00 \$0.00 \$0.00 \$61.00 \$61.00 \$0.00	First Installment 08/13/2009 RYAN, MICHAEL J Second Installment 08/13/2009 RYAN, MICHAEL J
08-27-178-020 THACKER, EDWARD & DENISE 286 E JOHNSON NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	286 E JOHNSON NOKOMIS, IL 62075-0000 LOT 1 & E1/2 LOT 2 BLK 2 MILLER YOUNG & CRICKENBERGER SUB 10-2-2937 & 2938 S T00 R	0 0 710 6,170 6,880 0	0 4,068 1,987 825 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-178-021 CHADWICK, KAREN 230 E JOHNSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	230 E JOHNSON AVE NOKOMIS, IL 62075-0000 LOTS 6-7 & 8 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2941 2942 & 2943 S T00 R	0 0 1,410 4,550 5,960 0	0 4,107 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.61 \$0.00 \$2.39 \$0.00 \$82.00 \$82.00 \$0.00	\$79.61 \$0.00 \$1.19 \$10.00 \$90.80 \$90.80 \$0.00	\$159.22 \$0.00 \$3.58 \$10.00 \$172.80 \$172.80 \$0.00	First Installment 10/27/2009 CHADWICK, KAREN Second Installment 10/27/2009 CHADWICK, KAREN
08-27-178-022 WOOLARD, DOROTHY 287 E GRANT AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	287 E GRANT AVE NOKOMIS, IL 62075-0000 LOTS 16-17 & 18 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2951 THRU 2953 S T00 R	0 0 1,410 15,510 16,920 0	0 5,500 4,000 4,285 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.68 \$0.00 \$0.00 \$0.00 \$134.68 \$134.68 \$0.00	\$134.68 \$0.00 \$0.00 \$0.00 \$134.68 \$134.68 \$0.00	\$269.36 \$0.00 \$0.00 \$0.00 \$269.36 \$269.36 \$0.00	First Installment 08/06/2009 WOOLARD, DOROTHY Second Installment 09/08/2009 WOOLARD, DOROTHY
08-27-178-023 FLOWERS, KATHY S 261 E GRANT RR 3 NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	261 E GRANT AVE NOKOMIS, IL 62075-0000 LOTS 14 & 15 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2950 & 2949 S T00 R	0 0 940 10,590 11,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.13 \$0.00 \$0.00 \$0.00 \$173.13 \$173.13 \$0.00	\$173.13 \$0.00 \$0.00 \$0.00 \$173.13 \$173.13 \$0.00	\$346.26 \$0.00 \$0.00 \$0.00 \$346.26 \$346.26 \$0.00	First Installment 08/06/2009 FLOWERS, KATHY S Second Installment 09/01/2009 FLOWERS, KATHY S

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
08-27-178-024	10002			260 E JOHNSON		0	0				<b>Tax Due</b> \$40.38 \$40.38 <b>\$80.76</b>	<b>First Installment</b>
SCHWARTZ, HELEN M	8.59187			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/13/2009
260 E JOHNSON	0030			LOTS 4 & 5 BLK 2 MILLER YOUNG &		940	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SCHWARTZ, HELEN M
Nokomis, IL 62075-	0.0000			CRICKENBERGER SUB DIV HOME ON		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				PRIV TAX 10-2-2939 & 2940 S T00 R		940	0				<b>Total Due</b> \$40.38 \$40.38 <b>\$80.76</b>	
						0	0				<b>Paid</b> \$40.38 \$40.38 <b>\$80.76</b>	07/13/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	SCHWARTZ, HELEN M
08-27-178-025	10002			225 E GRANT AVE		0	0				<b>Tax Due</b> \$441.20 \$441.20 <b>\$882.40</b>	<b>First Installment</b>
BROWN, EDDIE B & LEAH B	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/03/2009
225 E GRANT AVE	0040			LOTS 10 THRU 13 BLK 2 MILLER YOUNG		1,410	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BROWN, EDDIE B & LEAH B
NOKOMIS, IL 62075-0000	0.0000			& CRICKENBERGER 10-2-2946 2945 2947		23,100	4,740				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				& 2948 S T00 R		24,510	0				<b>Total Due</b> \$441.20 \$441.20 <b>\$882.40</b>	
						0	0				<b>Paid</b> \$441.20 \$441.20 <b>\$882.40</b>	08/28/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BROWN, EDDIE B & LEAH B
08-27-179-009	10002			176 5TH ST		0	0				<b>Tax Due</b> \$246.59 \$246.59 <b>\$493.18</b>	<b>First Installment</b>
KROEGER, RICK	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
176 5TH ST	0040			LOTS 10 & 11 BLK 5 MILLER YOUNG &		940	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KROEGER, RICK
NOKOMIS, IL 62075-0000	0.0000			CRICKENBERGER SUB DIV 10-2-2983 S		10,300	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				T00 R		11,240	0				<b>Total Due</b> \$246.59 \$246.59 <b>\$493.18</b>	
						0	0				<b>Paid</b> \$246.59 \$246.59 <b>\$493.18</b>	08/26/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	KROEGER, RICK
08-27-179-011	10002			171 E WILSON AVE		0	0				<b>Tax Due</b> \$20.19 \$20.19 <b>\$40.38</b>	<b>First Installment</b>
PRICE, MIKE D	8.59187			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
171 E WILSON AVE	0030			LOT 16 BLK 5 MILLER-YOUNG &		470	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PRICE, MIKE D
NOKOMIS, IL 62075-0000	0.0000			CRICKENBERGER SUB DIV 10-2-2988 S		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				T00 R		470	0				<b>Total Due</b> \$20.19 \$20.19 <b>\$40.38</b>	
						0	0				<b>Paid</b> \$20.19 \$20.19 <b>\$40.38</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PRICE, MIKE D
08-27-179-017	10002			171 E WILSON AVE		0	0				<b>Tax Due</b> \$86.35 \$86.35 <b>\$172.70</b>	<b>First Installment</b>
PRICE, MICHAEL DEAN	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
171 E WILSON AVE	0040			E 95 FT LOT 13 BLK 5 MILLER YOUNG &		240	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PRICE, MICHAEL DEAN
NOKOMIS, IL 62075-0000	0.0000			CRICKENBERGER SUB DIV 10-2-2985 S		7,270	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				T00 R		7,510	0				<b>Total Due</b> \$86.35 \$86.35 <b>\$172.70</b>	
						0	0				<b>Paid</b> \$86.35 \$86.35 <b>\$172.70</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PRICE, MICHAEL DEAN
08-27-179-018	10002			119 E WILSON AVE		0	0				<b>Tax Due</b> \$54.82 \$54.82 <b>\$109.64</b>	<b>First Installment</b>
GARRETT, MIRON E	8.59187			NOKOMIS, IL 62075-0000		0	3,684				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/30/2009
119 E WILSON AVE	0040			LOT 12 & W 100 FT LOT 13 BLK 5		780	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GARRETT, MIRON E
PO BOX 184	0.0000			MILLER-YOUNG & CRICKENBERGER SUB		4,180	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
NOKOMIS, IL 62075-0000				DIV 10-2-2984 & 2985A S T00 R		4,960	0				<b>Total Due</b> \$54.82 \$54.82 <b>\$109.64</b>	
						0	0				<b>Paid</b> \$54.82 \$54.82 <b>\$109.64</b>	07/30/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GARRETT, MIRON E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-179-019 HOOVER, JAMES M 360 W FRANKLIN P O BOX 31 Irving, IL 62051-	10002 8.59187 0040 0.0000	182 E GRANT AVE NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2976 & 2977 S T00 R	0 0 1,880 1,470 3,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.92 \$0.00 \$0.00 \$0.00 \$143.92 \$143.92 \$0.00	\$143.92 \$0.00 \$0.00 \$0.00 \$143.92 \$143.92 \$0.00	\$287.84 \$0.00 \$0.00 \$0.00 \$287.84 \$287.84 \$0.00	First Installment 08/07/2009 HOOVER, JAMES MICHAEL Second Installment 08/31/2009 HOOVER, JAMES M
08-27-179-020 PRICE, MICHAEL DEAN 171 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	171 E WILSON AVE NOKOMIS, IL 62075-0000 LOTS 14 & 15 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2986 & 2987 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$80.76 \$0.00 \$0.00 \$0.00 \$80.76 \$80.76 \$0.00	First Installment 08/04/2009 PRICE, MICHAEL DEAN Second Installment 09/02/2009 PRICE, MICHAEL DEAN
08-27-179-021 LUPTON, JASON C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	10002 8.59187 0040 0.0000	116 E GRANT AVE NOKOMIS, IL 62075-0000 LOTS 5 THRU 9 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2978 THRU 2982 S T00 R	0 0 2,390 18,990 21,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.20 \$0.00 \$0.00 \$0.00 \$682.20 \$682.20 \$0.00	\$682.20 \$0.00 \$0.00 \$0.00 \$682.20 \$682.20 \$0.00	\$1,364.40 \$0.00 \$0.00 \$0.00 \$1,364.40 \$1,364.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-27-180-011 GRADEN, DAVID E 287 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	287 E WILSON AVE NOKOMIS, IL 62075-0000 LOT 12 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2999 S T00 R	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	First Installment 08/05/2009 GRADEN, DAVID E Second Installment 08/05/2009 GRADEN, DAVID E
08-27-180-012 GRADEN, DAVID E 287 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	287 E WILSON AVE NOKOMIS, IL 62075-0000 LOT 13 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3000 S T00 R	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	First Installment 08/05/2009 GRADEN, DAVID E Second Installment 08/05/2009 GRADEN, DAVID E
08-27-180-017 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.59187 0090 0.0000	242 E GRANT AVE NOKOMIS, IL 62075-0000 LOTS 5 THRU 9 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2992 INC 2993 THRU 2996 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
08-27-180-018	10002			287 E WILSON AVE		0	0				<b>Tax Due</b> \$547.73 \$547.73 <b>\$1,095.46</b>	<b>First Installment</b>
GRADEN, DAVID E	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
287 E WILSON AVE	0040			LOTS 14 & 15 BLK 6 MILLER YOUNG &		940	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GRADEN, DAVID E
NOKOMIS, IL 62075-0000	0.0000			CRICKENBERGER SUB DIV 10-2-3001 &		17,310	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				3002 S T00 R		18,250	0				<b>Total Due</b> \$547.73 \$547.73 <b>\$1,095.46</b>	
						0	0				<b>Paid</b> \$547.73 \$547.73 <b>\$1,095.46</b>	08/05/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GRADEN, DAVID E
08-27-180-019	10002			282 E GRANT AVE		0	0				<b>Tax Due</b> \$53.27 \$53.27 <b>\$106.54</b>	<b>First Installment</b>
HUDDLESTON, NANCY	8.59187			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
282 E GRANT AVE	0040			LOTS 16 & 17 BLK 6 MILLER YOUNG &		940	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HUDDLESTON, NANCY
Nokomis, IL 62075-	0.0000			CRICKENBERGER SUB DIV 10-2-3004 INC		300	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				3003 S T00 R		1,240	0				<b>Total Due</b> \$53.27 \$53.27 <b>\$106.54</b>	
						0	0				<b>Paid</b> \$53.27 \$53.27 <b>\$106.54</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HUDDLESTON, NANCY
08-27-180-020	10002			282 E GRANT AVE		0	0				<b>Tax Due</b> \$40.38 \$40.38 <b>\$80.76</b>	<b>First Installment</b>
HUDDLESTON, NANCY	8.59187			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
282 E GRANT AVE	0030			LOTS 10 & 11 BLK 6 MILLER YOUNG &		940	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HUDDLESTON, NANCY
Nokomis, IL 62075-	0.0000			CRICKENBERGER SUB DIV 10-2-2997 &		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				2998 S T00 R		940	0				<b>Total Due</b> \$40.38 \$40.38 <b>\$80.76</b>	
						0	0				<b>Paid</b> \$40.38 \$40.38 <b>\$80.76</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HUDDLESTON, NANCY
08-27-180-021	10002			282 E GRANT AVE		0	0				<b>Tax Due</b> \$379.76 \$379.76 <b>\$759.52</b>	<b>First Installment</b>
HUDDLESTON, NANCY	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
282 E GRANT AVE	0040			LOTS 1 THRU 4 BLK 6 MILLER YOUNG &		1,880	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HUDDLESTON, NANCY
Nokomis, IL 62075-	0.0000			CRICKENBERGER SUB DIV 10-2-2990		12,460	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				2989 & 2991 S T00 R		14,340	0				<b>Total Due</b> \$379.76 \$379.76 <b>\$759.52</b>	
						0	0				<b>Paid</b> \$379.76 \$379.76 <b>\$759.52</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HUDDLESTON, NANCY
08-27-181-012	10002			105 JOHNSON AVE		0	0				<b>Tax Due</b> \$209.64 \$209.64 <b>\$419.28</b>	<b>First Installment</b>
HILL, HEATHER	8.59187			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	10/06/2009
1110 N WEAVER ST	0040			LOT 5 BLK 7 MILLER YOUNG &		470	0				<b>Pen. Due</b> \$6.29 \$3.14 <b>\$9.43</b>	HILL, HEATHER
Nokomis, IL 62075-	0.0000			CRICKENBERGER SUB DIV 10-2-3008 S		4,410	0				<b>Cost Due</b> \$0.00 \$10.00 <b>\$10.00</b>	<b>Second Installment</b>
				T00 R		4,880	0				<b>Total Due</b> \$215.93 \$222.78 <b>\$438.71</b>	
						0	0				<b>Paid</b> \$215.93 \$222.78 <b>\$438.71</b>	10/06/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HILL, HEATHER
08-27-181-015	10002			1244 N WEAVER ST		0	0				<b>Tax Due</b> \$80.77 \$80.77 <b>\$161.54</b>	<b>First Installment</b>
SULLIVAN, JOSHUA P & ELIZABETH A HAF	8.59187			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	09/10/2009
509 S PINE ST	0030			LOTS 6 THRU 9 BLK 1 MILLER YOUNG &		1,880	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SULLIVAN, JOSHUA P & ELIZABETH A
Nokomis, IL 62075-	0.0000			CRICKENBERGER SUB DIV		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				10-2-2933-2934 & 2935 S T00 R		1,880	0				<b>Total Due</b> \$80.77 \$80.77 <b>\$161.54</b>	
						0	0				<b>Paid</b> \$80.77 \$80.77 <b>\$161.54</b>	09/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	SULLIVAN, JOSHUA P & ELIZABETH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
08-27-181-016 ANDRIES, JEFFREY & TAMMY J HUDDLESTON 1194 N WEAVER ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	1194 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 7 & LOT 10 BLK 1 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3005 & 2936 S T00 R	0 0 1,410 14,440 15,850 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.63 \$0.00 \$0.00 \$0.00 \$444.63 \$444.63 \$0.00	\$444.63 \$0.00 \$0.00 \$0.00 \$444.63 \$444.63 \$0.00	\$889.26 \$0.00 \$0.00 \$0.00 \$889.26 \$889.26 \$0.00	First Installment 08/04/2009 ANDRIES, JEFFREY & TAMMY J HUDC Second Installment 09/02/2009 ANDRIES, JEFFREY & TAMMY J HUDC
08-27-181-017 BEASLEY, JAMES E 1296 N WEAVER Nokomis, IL 62075-	10002 8.59187 0040 0.0000	1296 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 5 BLK 1 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2929 & 2930 & 2931 & 2932 S T00 R	0 0 2,350 23,160 25,510 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$859.62 \$0.00 \$0.00 \$0.00 \$859.62 \$859.62 \$0.00	\$859.62 \$0.00 \$0.00 \$0.00 \$859.62 \$859.62 \$0.00	\$1,719.24 \$0.00 \$0.00 \$0.00 \$1,719.24 \$1,719.24 \$0.00	First Installment 07/21/2009 BEASLEY, JAMES E Second Installment 08/18/2009 BEASLEY, JAMES E
08-27-181-018 BROWN, IMOGENE L 1124 N WEAVER ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	1124 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3007 & 3006 S T00 R	0 0 940 8,210 9,150 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.08 \$0.00 \$0.00 \$0.00 \$393.08 \$393.08 \$0.00	\$393.08 \$0.00 \$0.00 \$0.00 \$393.08 \$393.08 \$0.00	\$786.16 \$0.00 \$0.00 \$0.00 \$786.16 \$786.16 \$0.00	First Installment 07/24/2009 BROWN, IMOGENE L Second Installment 07/24/2009 BROWN, IMOGENE L
08-27-182-001 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.59187 0090 0.0000	LOTS 12 & 13 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3015 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-182-007 ELLER, RAYMOND 288 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	288 E WILSON AVE NOKOMIS, IL 62075-0000 LOTS 6 & 7 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3009 S T00 R	0 0 1,550 15,900 17,450 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.53 \$0.00 \$0.00 \$0.00 \$341.53 \$341.53 \$0.00	\$341.53 \$0.00 \$0.00 \$0.00 \$341.53 \$341.53 \$0.00	\$683.06 \$0.00 \$0.00 \$0.00 \$683.06 \$683.06 \$0.00	First Installment 08/04/2009 ELLER, RAYMOND Second Installment 08/04/2009 ELLER, RAYMOND
08-27-182-008 MC CALLISTER, MICHAEL & TRACY 111 S VOLLINTINE Taylorville, IL 62568-	10002 8.59187 0040 0.0000	228 E WILSON AVE NOKOMIS, IL 62075-0000 LOT 8 & E 1/2 LOT 9 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3011 INC 3012 & 3010 S T00 R	0 0 980 540 1,520 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.30 \$0.00 \$0.00 \$0.00 \$65.30 \$65.30 \$0.00	\$65.30 \$0.00 \$0.00 \$0.00 \$65.30 \$65.30 \$0.00	\$130.60 \$0.00 \$0.00 \$0.00 \$130.60 \$130.60 \$0.00	First Installment 07/31/2009 MC CALLISTER, MICHAEL & TRACY Second Installment 07/31/2009 MC CALLISTER, MICHAEL & TRACY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
08-27-182-009	10002			180 E WILSON AVE		0	0				<b>Tax Due</b> \$1,077.42	\$1,077.42	\$2,154.84	<b>First Installment</b>
MURTAUGH, DANIEL J & NANCY	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/05/2009
180 E WILSON AVE	0040			LOTS 10, 11 & W1/2 W1/2 LOT 9 BLK 7		1,170	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	MURTAUGH, DANIEL J & NANCY
NOKOMIS, IL 62075-0000	0.0000			MILLER YOUNG & CRICKENBERGER SUB		29,410	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				DIV 10-2-3013 & 3014 S T00 R		30,580	0				<b>Total Due</b> \$1,077.42	\$1,077.42	\$2,154.84	09/02/2009
						0	0				<b>Paid</b> \$1,077.42	\$1,077.42	\$2,154.84	MURTAUGH, DANIEL J & NANCY
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-27-201-017	10002			493 E CRICKENBERGER AVE		0	0				<b>Tax Due</b> \$221.67	\$221.67	\$443.34	<b>First Installment</b>
MC LEAN, BRYON & KIM C/O COUNTRYWI	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/11/2009
HOME LOANS	0040			LOTS 15-16 & E 1/2 LT 14 BLK 3 MILLER		1,170	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
3119 ROBBINS RD	0.0000			YOUNG & CRICKENBERGER DIST NO 48		9,490	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
SPRINGFIELD, IL 62704-0000				10-2-2763 & 2762 S T00 R		10,660	0				<b>Total Due</b> \$221.67	\$221.67	\$443.34	09/09/2009
						0	0				<b>Paid</b> \$221.67	\$221.67	\$443.34	BAC TAX SERVICE CORPORATION
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-27-201-018	10002			457 E CRICKENBERGER		0	0				<b>Tax Due</b> \$491.03	\$491.03	\$982.06	<b>First Installment</b>
GONET, THOMAS M	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/10/2009
457 E CRICKENBERGER	0040			LOTS 9-13 & W 1/2 LT 14 BLK 3 MILLER		2,590	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	GONET, THOMAS
NOKOMIS, IL 62075-0000	0.0000			YOUNG & CRICKENBERGER DIST NO 48		14,340	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				10-2-2756 THRU 10-2-2761 S T00 R		16,930	0				<b>Total Due</b> \$491.03	\$491.03	\$982.06	08/10/2009
						0	0				<b>Paid</b> \$491.03	\$491.03	\$982.06	GONET, THOMAS
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-27-201-020	10002			486 E BERTOLINO		0	1,910				<b>Tax Due</b> \$829.98	\$829.98	\$1,659.96	<b>First Installment</b>
CACHERA, STEPHEN	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/23/2009
486 E BERTOLINO	0040			LOTS 1 THRU 8 BLK 3 MILLER YOUNG &		4,700	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	CACHERA, STEPHEN
NOKOMIS, IL 62075-0000	0.0000			CRICKENBERGER DIST NO 48 10-2-2748		22,030	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				THRU 2755 S T00 R		26,730	0				<b>Total Due</b> \$829.98	\$829.98	\$1,659.96	08/13/2009
						0	0				<b>Paid</b> \$829.98	\$829.98	\$1,659.96	CACHERA, STEPHEN
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-27-202-005	10002			1563 N STARR ST		0	0				<b>Tax Due</b> \$68.31	\$68.31	\$136.62	<b>First Installment</b>
POTEET, DEWEY & HELEN	8.59187			NOKOMIS, IL 62075-0000		0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/04/2009
1563 N STARR ST	0040			LOTS 3 & 4 BLK 2 MILLER YOUNG &		940	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	POTEET, DEWEY & HELEN
NOKOMIS, IL 62075-0000	0.0000			CRICKENBERGER DIST NO 48 10-2-2738A		650	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S T00 R		1,590	0				<b>Total Due</b> \$68.31	\$68.31	\$136.62	08/04/2009
						0	0				<b>Paid</b> \$68.31	\$68.31	\$136.62	POTEET, DEWEY & HELEN
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
08-27-202-006	10002			1563 N STARR ST		0	0				<b>Tax Due</b> \$46.36	\$46.36	\$92.72	<b>First Installment</b>
POTEET, DEWEY & HELEN	8.59187			NOKOMIS, IL 62075-0000		0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/04/2009
1563 N STARR ST	0040			LOTS 1 & 2 BLK 2 MILLER YOUNG &		940	4,000				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	POTEET, DEWEY & HELEN
NOKOMIS, IL 62075-0000	0.0000			CRICKENBERGER DIST NO 48 10-2-2738		14,840	5,201				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
				S T00 R		15,780	0				<b>Total Due</b> \$46.36	\$46.36	\$92.72	08/04/2009
						0	0				<b>Paid</b> \$46.36	\$46.36	\$92.72	POTEET, DEWEY & HELEN
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-27-202-010 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10002	571 E CRICKENBERGER AVE	0	0	Tax Due	\$273.65	First \$273.65
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	Second \$273.65
	0040	LOTS 13 & 14 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2746 S T00 R	940	0	Pen. Due	\$0.00	Total \$547.30
	0.0000		5,430	0	Cost Due	\$0.00	08/04/2009
			6,370	0	Total Due	\$273.65	\$273.65
			0	0	Paid	\$273.65	\$273.65
			0	Unpaid	\$0.00	\$0.00	09/02/2009
							KLINEFELTER FARMS INC
08-27-202-011 LIPE, SHARON 1525 N STARR NOKOMIS, IL 62075-0000	10002	1525 N STARR	0	0	Tax Due	\$8.47	First \$8.47
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	Second \$8.47
	0040	LOTS 15 & 16 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2747 S T00 R	940	4,000	Pen. Due	\$0.00	Total \$16.94
	0.0000		10,080	1,323	Cost Due	\$0.00	\$0.00
			11,020	0	Total Due	\$8.47	\$8.47
			0	0	Paid	\$8.47	\$8.47
			0	Unpaid	\$0.00	\$0.00	08/04/2009
							LIPE, SHARON
08-27-202-012 GONET, THOMAS 457 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	LOTS 11 & 12 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2744 & 2745 S T00 R	0	0	Tax Due	\$40.38	First \$40.38
	8.59187		0	0	Drainage Due	\$0.00	Second \$40.38
	0030		940	0	Pen. Due	\$0.00	Total \$80.76
	0.0000		0	0	Cost Due	\$0.00	\$0.00
			940	0	Total Due	\$40.38	\$40.38
			0	0	Paid	\$40.38	\$40.38
			0	Unpaid	\$0.00	\$0.00	08/10/2009
							GONET, THOMAS
08-27-202-013 NORTHCRAFT, EDWARD & WILLA FAYE 542 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10002	542 E BERTOLINO AVE	0	0	Tax Due	\$56.02	First \$56.02
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	Second \$56.02
	0040	LOTS 5 & 6 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2739 & 2740 S T00 R	940	4,000	Pen. Due	\$0.00	Total \$112.04
	0.0000		13,530	3,666	Cost Due	\$0.00	\$0.00
			14,470	0	Total Due	\$56.02	\$56.02
			0	0	Paid	\$56.02	\$56.02
			0	Unpaid	\$0.00	\$0.00	07/23/2009
							NORTHCRAFT, EDWARD & WILLA FAYE
08-27-202-014 SISK, DONALD JR & JULIE 506 E BERTOLINO NOKOMIS, IL 62075-0000	10002	506 E BERTOLINO	0	0	Tax Due	\$730.18	First \$730.18
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	Second \$730.18
	0040	LOTS 7 & 8 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2742 & 2741 S T00 R	940	0	Pen. Due	\$0.00	Total \$1,460.36
	0.0000		21,557	0	Cost Due	\$0.00	\$0.00
			22,497	0	Total Due	\$730.18	\$730.18
			0	0	Paid	\$730.18	\$730.18
			0	Unpaid	\$0.00	\$0.00	09/10/2009
							SCIL MORTGAGE
08-27-203-001 PASDECK, DAVID & YVONNE 1588 N STARR ST NOKOMIS, IL 62075-0000	10002	1588 N STARR ST	0	0	Tax Due	\$104.18	First \$104.18
	8.59187	NOKOMIS, IL 62075-0000	0	5,455	Drainage Due	\$0.00	Second \$104.18
	0040	LOT 8 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2732 S T00 R	470	0	Pen. Due	\$0.00	Total \$208.36
	0.0000		7,410	0	Cost Due	\$0.00	\$0.00
			7,880	0	Total Due	\$104.18	\$104.18
			0	0	Paid	\$104.18	\$104.18
			0	Unpaid	\$0.00	\$0.00	08/21/2009
							PASDECK, DAVID & YVONNE



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-27-203-002 CARVER, MARILYN PO BOX 159 WITT, IL 62094-0000	10002	622 E BERTOLINO AVE	0	0	Tax Due	\$204.06	First Installment		
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2009		
	0040	LOT 7 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2731 S T00 R	470	0	Pen. Due	\$0.00	CARVER, MARILYN M		
	0.0000		4,280	0	Cost Due	\$0.00	Second Installment		
			4,750	0	Total Due	\$204.06	\$204.06	\$408.12	
			0	0	Paid	\$204.06	\$204.06	\$408.12	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/08/2009 CARVER, MARILYN
08-27-203-005 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002	568 W BROADWAY AVE	0	0	Tax Due	\$20.19	First Installment		
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009		
	0030	LOT 4 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2728 S T00 R	470	0	Pen. Due	\$0.00	BAILEY, PHILIP L & PATRICIA J		
	0.0000		0	0	Cost Due	\$0.00	Second Installment		
			470	0	Total Due	\$20.19	\$20.19	\$40.38	
			0	0	Paid	\$20.19	\$20.19	\$40.38	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 BAILEY, PHILIP L & PATRICIA J
08-27-203-008 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002	568 W BROADWAY AVE	0	0	Tax Due	\$20.19	First Installment		
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009		
	0030	LOT 1 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2725 S T00 R	470	0	Pen. Due	\$0.00	BAILEY, PHILIP L & PATRICIA J		
	0.0000		0	0	Cost Due	\$0.00	Second Installment		
			470	0	Total Due	\$20.19	\$20.19	\$40.38	
			0	0	Paid	\$20.19	\$20.19	\$40.38	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 BAILEY, PHILIP L & PATRICIA J
08-27-203-014 CESARETTI, HELEN 653 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	653 E CRICKENBERGER AVE	0	0	Tax Due	\$44.25	First Installment		
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	07/06/2009		
	0040	LOTS 9 THRU 16 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2733 THRU 2737 S T00 R	3,760	4,000	Pen. Due	\$0.00	CESARETTI, HELEN		
	0.0000		6,770	0	Cost Due	\$0.00	Second Installment		
			10,530	0	Total Due	\$44.25	\$44.25	\$88.50	
			0	0	Paid	\$44.25	\$44.25	\$88.50	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/06/2009 CESARETTI, HELEN
08-27-203-015 JANESH, JOANN 682 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10002	682 E BERTOLINO AVE	0	0	Tax Due	\$137.47	First Installment		
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/04/2009		
	0040	LOTS 2 & 3 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2726 & 2727 S T00 R	940	4,000	Pen. Due	\$0.00	JANESH, JOANN		
	0.0000		11,760	0	Cost Due	\$0.00	Second Installment		
			12,700	0	Total Due	\$137.47	\$137.47	\$274.94	
			0	0	Paid	\$137.47	\$137.47	\$274.94	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 JANESH, JOANN
08-27-203-016 OVERLA, BRENDA 630 BERTOLINO AVE NOKOMIS, IL 62075-0000	10002	630 BERTOLINO AVE	0	0	Tax Due	\$101.99	First Installment		
	8.59187	NOKOMIS, IL 62075-0000	0	5,336	Drainage Due	\$0.00	08/14/2009		
	0040	LOTS 5 & 6 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2730 & 2729 S T00 R	940	0	Pen. Due	\$1.53	OVERLA, BRENDA		
	0.0000		6,770	0	Cost Due	\$0.00	Second Installment		
			7,710	0	Total Due	\$103.52	\$101.99	\$205.51	
			0	0	Paid	\$103.52	\$101.99	\$205.51	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 OVERLA, BRENDA



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-205-012 LEHNEN, LANCE L 317 S WALNUT NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	557 E HALLER AVE NOKOMIS, IL 62075-0000 LOT 13 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2880 S T00 R	0 0 470 2,650 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.04 \$0.00 \$4.02 \$0.00 \$138.06 \$138.06 \$0.00	\$134.04 \$0.00 \$2.01 \$0.00 \$136.05 \$136.05 \$0.00	\$268.08 \$0.00 \$6.03 \$0.00 \$274.11 \$274.11 \$0.00	First Installment 09/15/2009 LEHNEN, LANCE Second Installment 09/15/2009 LEHNEN, LANCE
08-27-205-013 TONDELLO, BRUNO SR 654 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	654 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000 LOT 14 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2881 S T00 R	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	First Installment 07/06/2009 TONDELLO, BRUNO SR Second Installment 07/06/2009 TONDELLO, BRUNO SR
08-27-205-016 ULRICI, ROSEANN 16398 WITT TRAIL WITT, IL 62094-0000	10002 8.59187 0030 0.0000	16398 WITT TRL WITT, IL 62094-0000 LOTS 15 & 16 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2882 & 2883 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$80.76 \$0.00 \$0.00 \$0.00 \$80.76 \$80.76 \$0.00	First Installment 07/21/2009 ULRICI, ROSEANN Second Installment 07/21/2009 ULRICI, ROSEANN
08-27-205-017 ENGELHART, HARVEY L & PAULA I 416 S VINE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	416 S VINE ST NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2878 2876 2877 & 2879 S T00 R	0 0 1,880 9,330 11,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.58 \$0.00 \$0.00 \$0.00 \$481.58 \$481.58 \$0.00	\$481.58 \$0.00 \$0.00 \$0.00 \$481.58 \$481.58 \$0.00	\$963.16 \$0.00 \$0.00 \$0.00 \$963.16 \$963.16 \$0.00	First Installment 08/04/2009 ENGELHART, HARVEY L & PAULA I Second Installment 09/02/2009 ENGELHART, HARVEY L & PAULA I
08-27-205-018 ZOELLNER, EILEEN M & STEPHANIE D PUTNAM 1489 N STARR ST Nokomis, IL 62075-	10002 8.59187 0040 0.0000	1489 N STARR ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2869 INC 2870 S T00 R	0 0 940 34,110 35,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,183.53 \$0.00 \$0.00 \$0.00 \$1,183.53 \$1,183.53 \$0.00	\$1,183.53 \$0.00 \$0.00 \$0.00 \$1,183.53 \$1,183.53 \$0.00	\$2,367.06 \$0.00 \$0.00 \$0.00 \$2,367.06 \$2,367.06 \$0.00	First Installment 07/06/2009 ZOELLNER, EILEEN M & STEPHANIE I Second Installment 07/06/2009 ZOELLNER, EILEEN M & STEPHANIE I
08-27-205-019 MC LEAN, BRYON & KIM C/O COUNTRYWI HOME LOANS INC 3119 ROBBINS RD SPRINGFIELD, IL 62704-0000	10002 8.59187 0030 0.0000	3119 ROBBINS RD SPRINGFIELD, IL 62704-0000 LOTS 3 & 4 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2871 & 2872 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$80.76 \$0.00 \$0.00 \$0.00 \$80.76 \$80.76 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total			
08-27-205-020 DURBIN, NATHAN & LYNN 520 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	520 E CRICKENBERGER AVE	0	0	Tax Due	\$447.21	\$447.21	\$894.42	First Installment Sold at Tax Sale	
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009	
	0040	LOTS 5 THRU 8 BLK 12 MILLER YOUNG & CRICKENBERGER 10-2-2875 2873 & 2874 S T00 R	1,880	0	Pen. Due	\$13.42	\$6.71	\$20.13	Inactive SABRE GROUP LLC	
	0.0000		14,030	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale	
			15,910	0	Total Due	\$460.63	\$496.92	\$957.55	11/16/2009	
				0	0	Paid	\$460.63	\$496.92	\$957.55	Inactive SABRE GROUP LLC
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-206-016 COALTON BAPTIST CHAPEL RR 1 BOX 43 NOKOMIS, IL 62075-0000	10002	675 E HALLER ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00		
	0090	LOT 16 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 DOCKET NO 87-68-130 10-2-2899 S T00 R	0	0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0	Total Due	\$0.00	\$0.00	\$0.00		
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-206-017 COALTON BAPTIST CHAPEL RR 1 BOX 43 NOKOMIS, IL 62075-0000	10002	675 E HALLER AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00		
	0090	LOTS 13-14 & 15 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 DOCKET NO 84-68-104 10-2-2896 2897 & 2898 S T00 R	0	0	Pen. Due	\$0.00	\$0.00	\$0.00		
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0	Total Due	\$0.00	\$0.00	\$0.00		
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-206-018 HRABAK, LARRY ROBERT & MELBA J 591 N FIFTH ST NOKOMIS, IL 62075-0000	10002	591 N FIFTH ST	0	0	Tax Due	\$80.77	\$80.77	\$161.54	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009	
	0030	LOTS 9 THRU 12 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2892 THRU 2895 S T00 R	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	HRABAK, LARRY ROBERT & MELBA J	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			1,880	0	Total Due	\$80.77	\$80.77	\$161.54	07/30/2009	
				0	0	Paid	\$80.77	\$80.77	\$161.54	HRABAK, LARRY ROBERT & MELBA J
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-206-019 CRAIN, JEFFREY A 690 CRICKENBERGER NOKOMIS, IL 62075-0000	10002	690 CRICKENBERGER	0	0	Tax Due	\$208.36	\$208.36	\$416.72	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009	
	0040	LOTS 1-2 & 3 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2884 2885 & 2886 S T00 R	1,410	0	Pen. Due	\$6.25	\$3.13	\$9.38	CRAIN, JEFFREY A	
	0.0000		8,940	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment	
			10,350	0	Total Due	\$214.61	\$221.49	\$436.10	10/16/2009	
				0	0	Paid	\$214.61	\$221.49	\$436.10	CRAIN, JEFFREY A
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-206-020 TONDELLO, BRUNO A SR 654 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	654 E CRICKENBERGER AVE	0	0	Tax Due	\$483.30	\$483.30	\$966.60	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009	
	0040	LOTS 4 THRU 8 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 2 HOMES ON PARCEL 1 HOME ON PRIV TAX 10-2-2887 THRU 2891 S T00 R	2,350	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TONDELLO, BRUNO ASR	
	0.0000		18,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			20,750	0	Total Due	\$483.30	\$483.30	\$966.60	07/06/2009	
				0	0	Paid	\$483.30	\$483.30	\$966.60	TONDELLO, BRUNO ASR
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-207-001 KIMBRO, STEVE 420 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	420 E HALLER AVE NOKOMIS, IL 62075-0000 LOTS 18-19 & 20 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2906 S T00 R	0 0 2,060 35,460 37,520 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,375.56 \$0.00 \$0.00 \$0.00 \$1,375.56 \$1,375.56 \$0.00	\$1,375.56 \$0.00 \$0.00 \$0.00 \$1,375.56 \$1,375.56 \$0.00	<b>\$2,751.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,751.12</b> <b>\$2,751.12</b> <b>\$0.00</b>	<b>First Installment</b> 07/24/2009 KIMBRO, STEVE <b>Second Installment</b> 08/10/2009 KIMBRO, STEVE
08-27-207-005 DAILY, LINDA 586 E HALLER ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	586 E HALLER ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2902 S T00 R	0 0 1,370 11,190 12,560 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$303.30 \$0.00 \$4.55 \$0.00 \$307.85 \$307.85 \$0.00	\$303.30 \$0.00 \$0.00 \$0.00 \$303.30 \$303.30 \$0.00	<b>\$606.60</b> <b>\$0.00</b> <b>\$4.55</b> <b>\$0.00</b> <b>\$611.15</b> <b>\$611.15</b> <b>\$0.00</b>	<b>First Installment</b> 08/12/2009 DAILY, LINDA <b>Second Installment</b> 09/08/2009 DAILY, LINDA
08-27-207-006 UMBERGER, DENNIS C 626 E HALLER ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	626 E HALLER ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2901 S T00 R	0 0 1,370 7,280 8,650 0	0 4,857 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$162.95 \$0.00 \$4.89 \$0.00 \$167.84 \$167.84 \$0.00	\$162.95 \$0.00 \$2.44 \$0.00 \$165.39 \$165.39 \$0.00	<b>\$325.90</b> <b>\$0.00</b> <b>\$7.33</b> <b>\$0.00</b> <b>\$333.23</b> <b>\$333.23</b> <b>\$0.00</b>	<b>First Installment</b> 09/18/2009 UMBERGER, DENNIS C <b>Second Installment</b> 09/18/2009 UMBERGER, DENNIS C
08-27-207-010 CLAVIN, BRUCE & BRENDA 660 HALLER ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	660 HALLER ST NOKOMIS, IL 62075-0000 N 125 FT LOT 1 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2900-2 S T00 R	0 0 510 460 970 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$41.67 \$0.00 \$0.00 \$0.00 \$41.67 \$41.67 \$0.00	\$41.67 \$0.00 \$0.00 \$0.00 \$41.67 \$41.67 \$0.00	<b>\$83.34</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$83.34</b> <b>\$83.34</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 CLAVIN, BRUCE & BRENDA <b>Second Installment</b> 09/02/2009 CLAVIN, BRUCE & BRENDA
08-27-207-012 CLAVIN, BRUCE T & BRENDA S 660 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	660 E HALLER AVE NOKOMIS, IL 62075-0000 LOT 1 EX N 125 FT & LOTS 2-3 & 4 BLK 14 MILLER YOUNG & CRICKENBERGER DIST 48 10-2-2900 INC 2900 A S T00 R	0 0 2,590 32,010 34,600 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,250.12 \$0.00 \$0.00 \$0.00 \$1,250.12 \$1,250.12 \$0.00	\$1,250.12 \$0.00 \$0.00 \$0.00 \$1,250.12 \$1,250.12 \$0.00	<b>\$2,500.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,500.24</b> <b>\$2,500.24</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 CLAVIN, BRUCE T & BRENDA S <b>Second Installment</b> 09/02/2009 CLAVIN, BRUCE T & BRENDA S
08-27-207-013 KOCUR, JOSEPH F SR & EDITH LIFE ESTA 478 E HALLER AVE NOKOMIS, IL 62075-	10002 8.59187 0040 0.0000	MILLER YOUNG & CRICKENBERGER ADD W 40' LT 14 & ALL LTS 15 THRU 17 BLK 14	0 0 2,530 7,410 9,940 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	<b>\$37.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$37.80</b> <b>\$37.80</b> <b>\$0.00</b>	<b>First Installment</b> 07/21/2009 ULRICI, ROSEANN <b>Second Installment</b> 07/21/2009 ULRICI, ROSEANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-207-014 ESTES, HEATH 512 E HALLER NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000		MILLER YOUNG & CRICKENBERGER ADD LTS 9 THRU 13 & E 15' LT 14 BLK 14	0 0 3,110 26,060 29,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,016.85 \$0.00 \$0.00 \$0.00 \$1,016.85 \$1,016.85 \$0.00	\$1,016.85 \$0.00 \$0.00 \$0.00 \$1,016.85 \$1,016.85 \$0.00	\$2,033.70 \$0.00 \$0.00 \$0.00 \$2,033.70 \$2,033.70 \$0.00	First Installment 08/07/2009 ESTES, HEATH Second Installment 09/02/2009 ESTES, HEATH
08-27-226-002 AUMANN, KENT E 804 E BERTOLINO NOKOMIS, IL 62075-0000	10001 8.21940 0040 2.2900		804 E BERTOLINO NOKOMIS, IL 62075-0000 PT NE NE-BEG NE COR SW208.71' NW472.75' NW 209.05' SE484.97' TO POB 10-2-233-1 S27 T10 R2	0 0 2,390 17,990 20,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.53 \$0.00 \$0.00 \$0.00 \$611.53 \$611.53 \$0.00	\$611.53 \$0.00 \$0.00 \$0.00 \$611.53 \$611.53 \$0.00	\$1,223.06 \$0.00 \$0.00 \$0.00 \$1,223.06 \$1,223.06 \$0.00	First Installment 08/10/2009 AUMANN, KENT E Second Installment 08/10/2009 AUMANN, KENT E
08-27-226-003 AUMANN, NELSON E & KAREN S PO BOX 26 NOKOMIS, IL 62075-0000	10001 8.21940 0011 37.7100		688 E BERTILINO AVE NOKOMIS, IL 62075-0000 NE NE (EX BEG NE COR SW208.71' NW472.75' NW209.05' SE484.97' TO POB) 10-2-233 S27 T10 R2	2,060 0 2,270 44,060 48,390 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,598.26 \$0.00 \$0.00 \$0.00 \$1,598.26 \$1,598.26 \$0.00	\$1,598.26 \$0.00 \$0.00 \$0.00 \$1,598.26 \$1,598.26 \$0.00	\$3,196.52 \$0.00 \$0.00 \$0.00 \$3,196.52 \$3,196.52 \$0.00	First Installment 08/07/2009 AUMANN, NELSON E & KAREN S Second Installment 09/10/2009 AUMANN, NELSON E & KAREN S
08-27-251-001 DE WERFF, JOHN J 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 80.0000		20298 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-2-234 S27 T10 R2	3,590 0 0 0 3,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.54 \$0.00 \$0.00 \$0.00 \$147.54 \$147.54 \$0.00	\$147.54 \$0.00 \$0.00 \$0.00 \$147.54 \$147.54 \$0.00	\$295.08 \$0.00 \$0.00 \$0.00 \$295.08 \$295.08 \$0.00	First Installment 08/05/2009 DE WERFF, JOHN J Second Installment 09/02/2009 DE WERFF, JOHN J
08-27-301-006 STEVENSON, JOHN & EVELYN 426 W WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000		426 W WASHINGTON AVE NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 33 LOTS IN COALTON 10-2-2683 2684 & 2685 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$121.16 \$0.00 \$0.00 \$0.00 \$121.16 \$121.16 \$0.00	First Installment 08/05/2009 STEVENSON, JOHN & EVELYN Second Installment 08/05/2009 STEVENSON, JOHN & EVELYN
08-27-301-007 STEVENSON, JOHN & EVELYN 426 W WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000		426 W WASHINGTON AVE NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 33 LOTS IN COALTON 10-2-2682 & 2681 S T00 R	0 0 1,320 0 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.71 \$0.00 \$0.00 \$0.00 \$56.71 \$56.71 \$0.00	\$56.71 \$0.00 \$0.00 \$0.00 \$56.71 \$56.71 \$0.00	\$113.42 \$0.00 \$0.00 \$0.00 \$113.42 \$113.42 \$0.00	First Installment 08/05/2009 STEVENSON, JOHN & EVELYN Second Installment 08/05/2009 STEVENSON, JOHN & EVELYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
08-27-302-007	10002	426 W WASHINGTON AVE	0	0	Tax Due	\$40.38	\$40.38	\$80.76	First Installment
STEVENSON, JOHN & EVELYN	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
426 W WASHINGTON AVE	0030	LOTS 5 & 6 BLK 34 LOTS IN COALTON	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
NOKOMIS, IL 62075-0000	0.0000	10-2-2690 & 2691 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0	Total Due	\$40.38	\$40.38	\$80.76	
			0	0	Paid	\$40.38	\$40.38	\$80.76	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
08-27-302-008	10002	426 W WASHINGTON	0	0	Tax Due	\$47.26	\$47.26	\$94.52	First Installment
STEVENSON, JOHN JR	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
426 W WASHINGTON	0040	LOTS 3 & 4 BLK 34 LOTS IN COALTON	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN JR
NOKOMIS, IL 62075-0000	0.0000	10-2-2689 & 2688 08-27-302-004 S T00 R	160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$47.26	\$47.26	\$94.52	
			0	0	Paid	\$47.26	\$47.26	\$94.52	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN JR
08-27-302-009	10002	431 W WASHINGTON AVE	0	0	Tax Due	\$216.52	\$216.52	\$433.04	First Installment
STEVENSON, JOHN & EVELYN	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
426 W WASHINGTON AVE	0040	LOTS 1 & 2 BLK 34 LOTS IN COALTON	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
NOKOMIS, IL 62075-0000	0.0000	10-2-2686 & 2687 S T00 R	4,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,040	0	Total Due	\$216.52	\$216.52	\$433.04	
			0	0	Paid	\$216.52	\$216.52	\$433.04	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
08-27-303-003	10002	189 S THIRD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PEHANICH, PAULINE M	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
189 S THIRD ST	0040	LOT 3 BLK 35 LOTS IN COALTON	650	2,760	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
NOKOMIS, IL 62075-0000	0.0000	10-2-2694 S T00 R	7,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,260	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
08-27-303-004	10002	341 W BROADWAY AVE	0	0	Tax Due	\$40.38	\$40.38	\$80.76	First Installment
MONTGOMERY, FRED A & JOANN	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
341 W BROADWAY AVE	0030	LOTS 1 & 2 BLK 35 LOTS IN COALTON	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, FRED A & JOANN
NOKOMIS, IL 62075-0000	0.0000	10-2-2692 & 2693 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0	Total Due	\$40.38	\$40.38	\$80.76	
			0	0	Paid	\$40.38	\$40.38	\$80.76	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY, FRED A & JOANN
08-27-304-009	10002	123 E WASHINGTON	0	0	Tax Due	\$39.95	\$39.95	\$79.90	First Installment
SPARKS, MICHAEL & DOROTHY	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
123 E WASHINGTON	0030	LOTS 3 & 4 BLK 36 LOTS IN COALTON	930	0	Pen. Due	\$1.20	\$0.60	\$1.80	SPARKS, MICHAEL & DOROTHY
NOKOMIS, IL 62075-0000	0.0000	10-2-2697 & 2698 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			930	0	Total Due	\$41.15	\$50.55	\$91.70	
			0	0	Paid	\$41.15	\$50.55	\$91.70	11/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPARKS, MICHAEL & DOROTHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-304-010 ELLER, DON 125 W WASHINGTON NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	125 W WASHINGTON NOKOMIS, IL 62075-0000 LTS 5 & 6 BLK 36 COALTON (ORIG TOWN) 10-2-2699 & 2700	0 0 930 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.95 \$0.00 \$0.00 \$0.00 \$39.95 \$39.95 \$0.00	\$39.95 \$0.00 \$0.00 \$0.00 \$39.95 \$39.95 \$0.00	\$79.90 \$0.00 \$0.00 \$0.00 \$79.90 \$79.90 \$0.00	First Installment 07/27/2009 ELLER, DON Second Installment 07/27/2009 ELLER, DON
08-27-304-011 PEHANICH, PAULINE M 189 S THIRD ST NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	189 S THIRD ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 36 LOTS IN COALTON 10-2-2695 & 2696 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$80.76 \$0.00 \$0.00 \$0.00 \$80.76 \$80.76 \$0.00	First Installment 08/04/2009 PEHANICH, PAULINE M Second Installment 08/04/2009 PEHANICH, PAULINE M
08-27-305-012 SPARKS, MICHAEL & DOROTHY 123 E WASHINGTON NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	123 E WASHINGTON NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 25 LOTS IN COALTON 10-2-2618 THRU 2620 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.58 \$0.00 \$1.82 \$0.00 \$62.40 \$62.40 \$0.00	\$60.58 \$0.00 \$0.91 \$10.00 \$71.49 \$71.49 \$0.00	\$121.16 \$0.00 \$2.73 \$10.00 \$133.89 \$133.89 \$0.00	First Installment 11/13/2009 SPARKS, MICHAEL & DOROTHY Second Installment 11/13/2009 SPARKS, MICHAEL & DOROTHY
08-27-305-013 CARROLL, MARVIN & BEVERLY 571 W LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	571 W LINCOLN AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 25 LOTS IN COALTON HOME ON PRIV TAX 10-2-2610 THRU 2615 S T00 R	0 0 2,820 3,330 6,150 0	0 3,269 1,698 1,183 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-305-014 WOODALL, HELEN 572 W WASHINGTON NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	572 W WASHINGTON NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 25 LOTS IN COALTON 10-2-2617 & 2616 S T00 R	0 0 1,320 6,060 7,380 0	0 4,942 0 2,438 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-306-001 STEVENSON, JOHN & EVELYN 426 W WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	426 W WASHINGTON AVE NOKOMIS, IL 62075-0000 LOT 7 BLK 26 LOTS IN COALTON 10-2-2621A S T00 R	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	First Installment 08/05/2009 STEVENSON, JOHN & EVELYN Second Installment 08/05/2009 STEVENSON, JOHN & EVELYN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-27-306-004	10002	426 W WASHINGTON AVE	0	0	Tax Due	\$109.25	\$109.25	\$218.50	First Installment
STEVENSON, JOHN & EVELYN	8.59187	NOKOMIS, IL 62075-0000	0	4,787	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
426 W WASHINGTON AVE	0040	LOT 11 BLK 26 LOTS IN COALTON	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
NOKOMIS, IL 62075-0000	0.0000	10-2-2629 S T00 R	6,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,330	0	Total Due	\$109.25	\$109.25	\$218.50	08/05/2009
			0	0	Paid	\$109.25	\$109.25	\$218.50	STEVENSON, JOHN & EVELYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-306-005	10002	410 W WASHINGTON ST	0	0	Tax Due	\$119.00	\$119.00	\$238.00	First Installment
GUDAUSKY, RICHARD & CAROL C/O MICHAEL R GLENN	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 36	0040	LOT 12 BLK 26 LOTS IN COALTON	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUDAUSKY, RICHARD JR & CAROL
NOKOMIS, IL 62075-0000	0.0000	10-2-2630 S T00 R	7,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,270	0	Total Due	\$119.00	\$119.00	\$238.00	07/23/2009
			0	0	Paid	\$119.00	\$119.00	\$238.00	GUDAUSKY, RICHARD JR & CAROL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-306-014	10002	425 W LINCOLN AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CASSIDY, WILLIAM R & LORETTA	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
425 W LINCOLN AVE	0040	LOTS 1 THRU 6 BLK 26 LOTS IN COALTON	2,730	414	Pen. Due	\$0.00	\$0.00	\$0.00	GUDAUSKY, RICHARD JR & CAROL
NOKOMIS, IL 62075-0000	0.0000	10-2-2624 INC 2625 & 2626 S T00 R	8,180	4,996	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,910	0	Total Due	\$0.00	\$0.00	\$0.00	07/23/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	GUDAUSKY, RICHARD JR & CAROL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-306-015	10002	430 W WASHINGTON AVE	0	0	Tax Due	\$130.60	\$130.60	\$261.20	First Installment
STEVENSON, JOHN & EVELYN	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
426 W WASHINGTON AVE	0040	LOTS 8-9 & 10 BLK 26 LOTS IN COALTON	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENSON, JOHN & EVELYN
NOKOMIS, IL 62075-0000	0.0000	10-2-2627 & 2628 S T00 R	1,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,040	0	Total Due	\$130.60	\$130.60	\$261.20	08/05/2009
			0	0	Paid	\$130.60	\$130.60	\$261.20	STEVENSON, JOHN & EVELYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-307-009	10002	341 W BROADWAY AVE	0	0	Tax Due	\$60.58	\$60.58	\$121.16	First Installment
MONTGOMERY, FRED A & JOANN	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
341 W BROADWAY AVE	0030	LOTS 1-2 & 3 BLK 27 LOTS IN COALTON	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, FRED A & JOANN
NOKOMIS, IL 62075-0000	0.0000	10-2-2631 2632 & 2633 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,410	0	Total Due	\$60.58	\$60.58	\$121.16	07/06/2009
			0	0	Paid	\$60.58	\$60.58	\$121.16	MONTGOMERY, FRED A & JOANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-307-010	10002	189 S THIRD ST	0	0	Tax Due	\$40.38	\$40.38	\$80.76	First Installment
PEHANICH, PAULINE M	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
189 S THIRD ST	0030	LOTS 6 & 7 BLK 27 LOTS IN COALTON	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEHANICH, PAULINE M
NOKOMIS, IL 62075-0000	0.0000	10-2-2636 & 2637 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0	Total Due	\$40.38	\$40.38	\$80.76	08/04/2009
			0	0	Paid	\$40.38	\$40.38	\$80.76	PEHANICH, PAULINE M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-27-307-011 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	341 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 27 LOTS IN COALTON 10-2-2634 & 2635 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0					
					Tax Due	\$40.38	\$40.38	\$80.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, FRED A & JOANN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$40.38	\$40.38	\$80.76	
					Paid	\$40.38	\$40.38	\$80.76	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY, FRED A & JOANN
08-27-308-013 MARTIN, JEFFREY C & LORRAINE S 270 S 3RD ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	270 S 3RD ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 28 LOTS IN COALTON 10-2-2638 THRU 2643 S T00 R	0 0 2,820 36,100 38,920 0	0 5,500 0 0 0 0					
					Tax Due	\$1,435.70	\$1,435.70	\$2,871.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
					Pen. Due	\$0.00	\$21.54	\$21.54	MARTIN, JEFFREY C & LORRAINE S
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,435.70	\$1,457.24	\$2,892.94	
					Paid	\$1,435.70	\$1,457.24	\$2,892.94	09/11/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JEFFREY C & LORRAINE
08-27-308-014 MARTIN, JEFFREY C & LORRAINE S 270 S 3RD ST NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	270 S 3RD ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 28 LOTS IN COALTON 10-2-2647 2648 & 2649 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0					
					Tax Due	\$60.58	\$60.58	\$121.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
					Pen. Due	\$0.00	\$0.91	\$0.91	MARTIN, JEFFREY C & LORRAINE S
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$60.58	\$61.49	\$122.07	
					Paid	\$60.58	\$61.49	\$122.07	09/11/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JEFFREY C & LORRAINE
08-27-308-015 COOK, KAY F 230 S THIRD ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	230 S THIRD ST NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 28 LOTS IN COALTON 10-2-2645 2644 & 2646 S T00 R	0 0 1,410 13,280 14,690 0	0 5,500 0 0 0 0					
					Tax Due	\$394.80	\$394.80	\$789.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/26/2009
					Pen. Due	\$5.92	\$5.92	\$11.84	COOK, KAY F
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$400.72	\$400.72	\$801.44	
					Paid	\$400.72	\$400.72	\$801.44	09/21/2009
					Unpaid	\$0.00	\$0.00	\$0.00	COOK, KAY F
08-27-309-018 ULRICI, ROSEANN 16398 WITT TRAIL WITT, IL 62094-0000	10002 8.59187 0030 0.0000	16398 WITT TRL WITT, IL 62094-0000 LOTS 1 THRU 5 BLK 17 LOTS IN COALTON 10-2-2483 INC 2484 THRU 2487 S T00 R	0 0 2,350 0 2,350 0	0 0 0 0 0 0					
					Tax Due	\$100.96	\$100.96	\$201.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, RUSSELL LEE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$100.96	\$100.96	\$201.92	
					Paid	\$100.96	\$100.96	\$201.92	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ULRICI, RUSSELL L
08-27-309-019 ULRICI, ROSEANN 16398 WITT TRAIL WITT, IL 62094-0000	10002 8.59187 0030 0.0000	16398 WITT TRL WITT, IL 62094-0000 LOTS 6 THRU 11 BLK 17 LOTS IN COALTON 10-2-2488 INC 2489 THRU 2493 S T00 R	0 0 2,840 0 2,840 0	0 0 0 0 0 0					
					Tax Due	\$122.01	\$122.01	\$244.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, ROSEANN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$122.01	\$122.01	\$244.02	
					Paid	\$122.01	\$122.01	\$244.02	07/21/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ULRICI, ROSEANN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-309-020	10002	582 W LINCOLN AVE	0	0	Tax Due	\$938.66	\$938.66	\$1,877.32	First Installment
LANKFORD, DAVID SCOTT & THERESA L	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
582 W LINCOLN ST	0040	LOTS 12 THRU 17 BLK 17 LOTS IN	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANKFORD, DAVID SCOTT & THERES
Nokomis, IL 62075-	0.0000	COALTON 10-2-2494 THRU 2499 S T00 R	24,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,350	0	Total Due	\$938.66	\$938.66	\$1,877.32	09/02/2009
			0	0	Paid	\$938.66	\$938.66	\$1,877.32	LANKFORD, DAVID SCOTT & THERES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-310-001	10002	123 E WASHINGTON	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
WALCHER, KEITH M & DEBRA C	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20310 N 20TH AVE	0030	LOT 12 BLK 18 LOTS IN COALTON	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCHER, KEITH M & DEBRA C
Nokomis, IL 62075-	0.0000	10-2-2507 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.19	\$20.19	\$40.38	09/02/2009
			0	0	Paid	\$20.19	\$20.19	\$40.38	WALCHER, KEITH M & DEBRA C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-310-002	10002	460 W LINCOLN AVE	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
WALCHER, KEITH M & DEBRA C	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20310 N 20TH AVE	0030	LOT 13 BLK 18 LOTS IN COALTON	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCHER, KEITH M & DEBRA C
Nokomis, IL 62075-	0.0000	10-2-2508 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.19	\$20.19	\$40.38	09/02/2009
			0	0	Paid	\$20.19	\$20.19	\$40.38	WALCHER, KEITH M & DEBRA C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-310-003	10002	460 W LINCOLN AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALCHER, KEITH M & DEBRA C	8.59187	NOKOMIS, IL 62075-0000	0	2,869	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
20310 N 20TH AVE	0040	LOT 14 BLK 18 LOTS IN COALTON	470	2,151	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-	0.0000	10-2-2509 S T00 R	4,550	0	Cost Due	\$0.00	\$0.00	\$0.00	08/07/2009
			5,020	0	Total Due	\$0.00	\$0.00	\$0.00	08/07/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/07/2009
08-27-310-004	10002	5 TREMONT TER	0	0	Tax Due	\$40.38	\$40.38	\$80.76	First Installment
TOMAZZOLI, PAUL M	8.59187	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
5 TREMONT TERRACE	0030	LOTS 15-16 BLK 18 LOTS IN COALTON	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAZZOLI, PAUL M & BARBARA S
HILLSBORO, IL 62049-0000	0.0000	10-2-2510 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0	Total Due	\$40.38	\$40.38	\$80.76	08/07/2009
			0	0	Paid	\$40.38	\$40.38	\$80.76	TOMAZZOLI, PAUL M & BARBARA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-310-005	10002	5 TREMONT TER	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
TOMAZZOLI, PAUL M & BARBARA S	8.59187	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
5 TREMONT TERRACE	0030	LOT 17 BLK 18 LOTS IN COALTON	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAZZOLI, PAUL M & BARBARA S
HILLSBORO, IL 62049-0000	0.0000	10-2-2511 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.19	\$20.19	\$40.38	08/07/2009
			0	0	Paid	\$20.19	\$20.19	\$40.38	TOMAZZOLI, PAUL M & BARBARA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-27-310-006 ARTIS, MARTIN & MYRA 553 BROADWAY NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	553 BROADWAY NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 18 LOTS IN COALTON 10-2-2500 INC 2501 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$121.16 \$0.00 \$0.00 \$0.00 \$121.16 \$121.16 \$0.00	First Installment 07/06/2009 ARTIS, MARTIN & MYRA Second Installment 07/06/2009 ARTIS, MARTIN & MYRA
08-27-310-012 COMPTON, STEVEN F 417 W BROADWAY NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	417 W BROADWAY NOKOMIS, IL 62075-0000 LOTS 7 THRU 11 BLK18 LOTS IN COALTON 10-2-2504 INC 2505 & 2506 S T00 R	0 0 1,900 2,390 4,290 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.30 \$0.00 \$5.53 \$0.00 \$189.83 \$189.83 \$0.00	\$184.30 \$0.00 \$2.76 \$43.00 \$230.06 \$230.06 \$0.00	\$368.60 \$0.00 \$8.29 \$43.00 \$419.89 \$419.89 \$0.00	First Installment Sold at Tax Sale 07/06/2009 Second Installment Sold at Tax Sale 07/06/2009
08-27-310-013 ARTIS, MARTIN & MYRA 553 BROADWAY NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	553 BROADWAY NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 18 LOTS IN COALTON 10-2-2503 & 2502 S T00 R	0 0 1,410 7,840 9,250 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.10 \$0.00 \$0.00 \$0.00 \$161.10 \$161.10 \$0.00	\$161.10 \$0.00 \$0.00 \$0.00 \$161.10 \$161.10 \$0.00	\$322.20 \$0.00 \$0.00 \$0.00 \$322.20 \$322.20 \$0.00	First Installment 07/06/2009 ARTIS, MARTIN & MYRA Second Installment 07/06/2009 ARTIS, MARTIN & MYRA
08-27-311-001 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	341 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOT 12 BLK 19 LOTS IN COALTON 10-2-2523 S T00 R	0 0 470 0 470 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	First Installment 07/06/2009 MONTGOMERY, FRED A & JOANN Second Installment 07/06/2009 MONTGOMERY, FRED A & JOANN
08-27-311-009 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	341 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 19 LOTS IN COALTON 10-2-2517 2515 & 2516 08-27-311-017 S T00 R	0 0 1,410 2,270 3,680 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.09 \$0.00 \$0.00 \$0.00 \$158.09 \$158.09 \$0.00	\$158.09 \$0.00 \$0.00 \$0.00 \$158.09 \$158.09 \$0.00	\$316.18 \$0.00 \$0.00 \$0.00 \$316.18 \$316.18 \$0.00	First Installment 07/06/2009 MONTGOMERY, FRED A & JOANN Second Installment 07/06/2009 MONTGOMERY, FRED A & JOANN
08-27-311-015 MONTGOMERY, FRED 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	341 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOTS 10-11-13 & 14 BLK 19 LOTS IN COALTON 10-2-2522 2521 2524 & 2525 S T00 R	0 0 1,880 730 2,610 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.13 \$0.00 \$0.00 \$0.00 \$112.13 \$112.13 \$0.00	\$112.13 \$0.00 \$0.00 \$0.00 \$112.13 \$112.13 \$0.00	\$224.26 \$0.00 \$0.00 \$0.00 \$224.26 \$224.26 \$0.00	First Installment 07/06/2009 MONTGOMERY, FRED Second Installment 07/06/2009 MONTGOMERY, FRED

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-27-311-016 MONTGOMERY, VERNA C/O FRED A & JO, MONTGOMERY 341 W BROADWAY NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	341 W BROADWAY NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 19 LOTS IN COALTON 10-2-2519 2518 & 2520 S T00 R	0 0 1,410 9,080 10,490 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.37 \$0.00 \$0.00 \$0.00 \$214.37 \$214.37 \$0.00	\$214.37 \$0.00 \$0.00 \$0.00 \$214.37 \$214.37 \$0.00	\$428.74 \$0.00 \$0.00 \$0.00 \$428.74 \$428.74 \$0.00	First Installment 07/06/2009 MONTGOMERY, VERNA C/O FRED A & Second Installment 07/06/2009 MONTGOMERY, VERNA C/O FRED A &
08-27-311-018 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	400 W LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 1-3 & 151.15' WIDE STRIP THRU BLKS 19 27 & 25 LOTS IN COALTON 10-2-2512 2513 & 2514 S T00 R	0 0 1,410 3,920 5,330 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.98 \$0.00 \$0.00 \$0.00 \$228.98 \$228.98 \$0.00	\$228.98 \$0.00 \$0.00 \$0.00 \$228.98 \$228.98 \$0.00	\$457.96 \$0.00 \$0.00 \$0.00 \$457.96 \$457.96 \$0.00	First Installment 07/06/2009 MONTGOMERY, FRED A & JOANN Second Installment 07/06/2009 MONTGOMERY, FRED A & JOANN
08-27-312-017 BOZARTH, GARY & KAREN 121 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	121 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOT 11 BLK 20 LOTS IN COALTON 10-2-2536 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.33 \$0.00 \$0.00 \$0.00 \$19.33 \$19.33 \$0.00	\$19.33 \$0.00 \$0.00 \$0.00 \$19.33 \$19.33 \$0.00	\$38.66 \$0.00 \$0.00 \$0.00 \$38.66 \$38.66 \$0.00	First Installment 08/04/2009 BOZARTH, GARY & KAREN Second Installment 08/04/2009 BOZARTH, GARY & KAREN
08-27-312-021 ELLER, RODNEY 237 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	237 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOTS 4 THRU 10 & 13 LOTS 14 THRU 17 BLK 20 LOTS IN COALTON 10-2-2529 THRU 2535& 2539-2542 & 2538 S T00 R	0 0 4,220 1,380 5,600 0	0 2,172 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.27 \$0.00 \$4.42 \$0.00 \$151.69 \$151.69 \$0.00	\$147.27 \$0.00 \$2.21 \$43.00 \$192.48 \$192.48 \$0.00	\$294.54 \$0.00 \$6.63 \$43.00 \$344.17 \$344.17 \$0.00	First Installment Sold at Tax Sale 07/06/2009 Second Installment Sold at Tax Sale
08-27-312-022 MONTGOMERY, FRED 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	341 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 12 BLK 20 LOTS IN COALTON 10-2-2526 2527 2528 & 2537 S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.77 \$0.00 \$0.00 \$0.00 \$80.77 \$80.77 \$0.00	\$80.77 \$0.00 \$0.00 \$0.00 \$80.77 \$80.77 \$0.00	\$161.54 \$0.00 \$0.00 \$0.00 \$161.54 \$161.54 \$0.00	First Installment 07/06/2009 MONTGOMERY, FRED Second Installment 07/06/2009 MONTGOMERY, FRED
08-27-313-015 BAILEY, PHILLIP L & PATRICIA J 568 W BROADWAY NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	568 W BROADWAY NOKOMIS, IL 62075-0000 LOTS 1 THRU 14 BLK 9 LOTS IN COALTON 10-2-2385 THRU 2398 S T00 R	0 0 5,820 38,160 43,980 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,653.08 \$0.00 \$0.00 \$0.00 \$1,653.08 \$1,653.08 \$0.00	\$1,653.08 \$0.00 \$0.00 \$0.00 \$1,653.08 \$1,653.08 \$0.00	\$3,306.16 \$0.00 \$0.00 \$0.00 \$3,306.16 \$3,306.16 \$0.00	First Installment 08/04/2009 BAILEY, PHILLIP L & PATRICIA J Second Installment 09/02/2009 BAILEY, PHILLIP L & PATRICIA J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-313-016	10002		0	0	Tax Due	\$83.34	\$83.34	\$166.68	First Installment
GENTZSCH, TRACY	8.59187		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
22836 BACON BRIDGE RD	0030	LOTS 15-16 & 17 BLK 9 LOTS IN	1,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	GENTZSCH, TRACY
JAMESTOWN, MO 65046-0000	0.0000	COALTON 10-2-2399 2400 & 2401 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,940	0	Total Due	\$83.34	\$83.34	\$166.68	
			0	0	Paid	\$83.34	\$83.34	\$166.68	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GENTZSCH, TRACY
08-27-314-017	10002	BROADWAY	0	0	Tax Due	\$250.03	\$250.03	\$500.06	First Installment
GENTZSCH, TRACY D	8.59187	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
22836 BACON BRIDGE RD	0030	LOTS 1 THRU 14 BLK 10 LOTS IN	5,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	GENTZSCH, TRACY D
JAMESTOWN, MO 65046-0000	0.0000	COALTON 10-2-2402 THRU 2414 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,820	0	Total Due	\$250.03	\$250.03	\$500.06	
			0	0	Paid	\$250.03	\$250.03	\$500.06	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GENTZSCH, TRACY D
08-27-314-018	10002	407 W FAIRMOUNT	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FURIMSKY, MARTHA	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
407 W FAIRMONT	0040	LOTS 15-16 & 17 BLK 10 LOTS IN	1,410	3,368	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-	0.0000	COALTON 10-2-2417 2415 & 2416 S T00 R	13,270	5,812	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,680	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-315-017	10002	406 W FAIRMOUNT AVE	0	0	Tax Due	\$333.37	\$333.37	\$666.74	First Installment
BLASKO, STEVE	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
406 W FAIRMOUNT AVE	0030	LOTS 1 THRU 17 BLK 11 LOTS IN	7,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLASKO, STEVE
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2418 THRU 2433 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,760	0	Total Due	\$333.37	\$333.37	\$666.74	
			0	0	Paid	\$333.37	\$333.37	\$666.74	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLASKO, STEVE
08-27-316-002	10002	422 W FAIRMOUNT AVE	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
GONET, JOSEPH	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
422 W FAIRMOUNT AVE	0030	LOT 12 BLK 12 LOTS IN COALTON	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	GONET, JOSEPH
NOKOMIS, IL 62075-0000	0.0000	10-2-2444 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.19	\$20.19	\$40.38	
			0	0	Paid	\$20.19	\$20.19	\$40.38	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GONET, JOSEPH
08-27-316-011	10002	220 W BROADWAY AVE	0	0	Tax Due	\$804.63	\$804.63	\$1,609.26	First Installment
KYLE, WILLIAM H	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
220 W BROADWAY AVE	0040	E 1/2 LOT 5 & ALL LOTS 6 THRU 11 BLK	2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KYLE, WILLIAM H
NOKOMIS, IL 62075-0000	0.0000	12 LOTS IN COALTON 10-2-2434 THRU	25,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		2443 S T00 R	28,230	0	Total Due	\$804.63	\$804.63	\$1,609.26	
			0	0	Paid	\$804.63	\$804.63	\$1,609.26	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KYLE, WILLIAM H

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-27-316-012 WARD, WILLIAM G & PATRICIA A 5287 COTTONWOOD LANE Raymond, IL 62560-	10002	290 W BROADWAY AVE	0	0	Tax Due	\$896.99	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2009
	0040	LOTS 1-2-3 & 4 & W 1/2 LOT 5 BLK 12	1,470	0	Pen. Due	\$0.00	WARD, WILLIAM G & PATRICIA A
	0.0000	LOTS IN COALTON 10-2-2434A S T00 R	19,410	0	Cost Due	\$0.00	Second Installment
			20,880	0	Total Due	\$896.99	\$896.99
			0	0	Paid	\$896.99	\$896.99
			0	0	Unpaid	\$0.00	\$0.00
08-27-316-013 GONET, JOSEPH & LOIS 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002	422 W FAIRMOUNT AVE	0	0	Tax Due	\$40.38	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009
	0030	LOTS 13 & 14 BLK 12 LOTS IN COALTON	940	0	Pen. Due	\$0.00	GONET, JOSEPH & LOIS
	0.0000	10-2-2445 & 2446 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			940	0	Total Due	\$40.38	\$40.38
			0	0	Paid	\$40.38	\$40.38
			0	0	Unpaid	\$0.00	\$0.00
08-27-316-014 STIMAC, EMMETT C 1718 OAK PARK DR MUSKEGON, MI 49442-0000	10002		0	0	Tax Due	\$60.58	First Installment
	8.59187		0	0	Drainage Due	\$0.00	07/31/2009
	0030	LOTS 15-16 & 17 BLK 12 LOTS IN	1,410	0	Pen. Due	\$0.00	STIMAC, EMMETT C
	0.0000	COALTON 10-2-2447 2448 & 2449 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,410	0	Total Due	\$60.58	\$60.58
			0	0	Paid	\$60.58	\$60.58
			0	0	Unpaid	\$0.00	\$0.00
08-27-317-006 VILLAGE OF COALTON C/O COALTON TREASURE PO BOX 86 NOKOMIS, IL 62075-0000	10002		0	0	Tax Due	\$83.34	First Installment
	8.59187		0	0	Drainage Due	\$0.00	08/12/2009
	0060	LOTS 4-5 & 6 BLK 1 LOTS IN COALTON	1,940	0	Pen. Due	\$1.25	\$1.25
	0.0000	10-2-2351 INC 2352 & 2353 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			1,940	0	Total Due	\$84.59	\$83.34
			0	0	Paid	\$84.59	\$83.34
			0	0	Unpaid	\$0.00	\$0.00
08-27-317-007 WALLEN, SANDRA K 590 W FAIRMOUNT NOKOMIS, IL 62075-0000	10002	590 W FAIRMOUNT	0	0	Tax Due	\$74.24	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	4,482	Drainage Due	\$0.00	\$0.00
	0040	LOTS 1-2 & 3 BLK 1 LOTS IN COALTON	1,940	0	Pen. Due	\$0.00	\$0.00
	0.0000	10-2-2349 & 2350 S T00 R	4,270	0	Cost Due	\$0.00	\$0.00
			6,210	0	Total Due	\$74.24	\$74.24
			0	0	Paid	\$74.24	\$74.24
			0	0	Unpaid	\$0.00	\$0.00
08-27-318-005 GONET, JOSEPH C & L MARILYN 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002	422 W FAIRMOUNT AVE	0	0	Tax Due	\$0.00	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00
	0040	LOT 5 BLK 2 LOTS IN COALTON 10-2-2358	650	2,950	Pen. Due	\$0.00	\$0.00
	0.0000	S T00 R	7,800	0	Cost Due	\$0.00	\$0.00
			8,450	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-318-006 BLASKO, PETE J & STEVE 2142 N CHURCH ST DECATUR, IL 62526-0000	10002 8.59187 0040 0.0000	406 W FAIRMOUNT NOKOMIS, IL 62075-0000 LOT 6 BLK 2 LOTS IN COALTON 10-2-2359 S T00 R	0 0 650 7,240 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.95 \$0.00 \$0.00 \$0.00 \$338.95 \$338.95 \$0.00	\$338.95 \$0.00 \$0.00 \$0.00 \$338.95 \$338.95 \$0.00	\$677.90 \$0.00 \$0.00 \$0.00 \$677.90 \$677.90 \$0.00	First Installment 07/16/2009 BLASKO, PETE J & STEVE Second Installment 07/16/2009 BLASKO, PETE J & STEVE
08-27-318-007 GONET, JOSEPH C & MARILYN 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 2 LOTS IN COALTON 10-2-2357 & 2356 S T00 R	0 0 980 1,250 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.80 \$0.00 \$0.00 \$0.00 \$95.80 \$95.80 \$0.00	\$95.80 \$0.00 \$0.00 \$0.00 \$95.80 \$95.80 \$0.00	\$191.60 \$0.00 \$0.00 \$0.00 \$191.60 \$191.60 \$0.00	First Installment 08/04/2009 GONET, JOSEPH C & MARILYN Second Installment 08/04/2009 GONET, JOSEPH C & MARILYN
08-27-318-008 JOHNSON, JAMES W 472 W FAIRMOUNT DR NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	472 W FAIRMOUNT DR NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 2 LOTS IN COALTON 10-2-2355 & 2354 08-27-318-002 S T00 R	0 0 1,290 7,800 9,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.23 \$0.00 \$0.00 \$0.00 \$154.23 \$154.23 \$0.00	\$154.23 \$0.00 \$0.00 \$0.00 \$154.23 \$154.23 \$0.00	\$308.46 \$0.00 \$0.00 \$0.00 \$308.46 \$308.46 \$0.00	First Installment 08/04/2009 JOHNSON, JAMES W Second Installment 08/04/2009 JOHNSON, JAMES W
08-27-319-001 BLASKO, PETE J & STEVE 2142 N CHURCH ST DECATUR, IL 62526-0000	10002 8.59187 0030 0.0000	2142 N CHURCH ST DECATUR, IL 62526-0000 LOT 1 BLK 3 LOTS IN COALTON 10-2-2360 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$55.86 \$0.00 \$0.00 \$0.00 \$55.86 \$55.86 \$0.00	First Installment 07/16/2009 BLASKO, PETE J & STEVE Second Installment 07/16/2009 BLASKO, PETE J & STEVE
08-27-319-002 GONET, JOSEPH C MARILYN L 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000 LOT 2 BLK 3 LOTS IN COALTON 10-2-2361 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$55.86 \$0.00 \$0.00 \$0.00 \$55.86 \$55.86 \$0.00	First Installment 08/04/2009 GONET, JOSEPH C MARILYN L Second Installment 08/04/2009 GONET, JOSEPH C MARILYN L
08-27-319-003 GONET, JOSEPH C & MARILYN L 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000 LOT 3 BLK 3 LOTS IN COALTON 10-2-2362 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$55.86 \$0.00 \$0.00 \$0.00 \$55.86 \$55.86 \$0.00	First Installment 08/04/2009 GONET, JOSEPH C & MARILYN L Second Installment 08/04/2009 GONET, JOSEPH C & MARILYN L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
08-27-319-004	10002	422 W FAIRMOUNT AVE	0	0	Tax Due	\$27.93	\$27.93	\$55.86	First Installment
GONET, JOSEPH C MARILYN L	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
422 W FAIRMOUNT AVE	0030	LOT 4 BLK 3 LOTS IN COALTON 10-2-2363	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	GONET, JOSEPH C MARILYN L
NOKOMIS, IL 62075-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0	Total Due	\$27.93	\$27.93	\$55.86	
			0	0	Paid	\$27.93	\$27.93	\$55.86	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GONET, JOSEPH C MARILYN L
08-27-319-007	10002	308 W FAIRMOUNT	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GONET, PRISCILLA	8.59187	NOKOMIS, IL 62075-0000	0	2,231	Drainage Due	\$0.00	\$0.00	\$0.00	
308 W FAIRMOUNT	0040	LOTS 5 & 6 BLK 3 LOTS IN COALTON	1,290	577	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-2365 & 2364 S T00 R	1,960	442	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,250	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-320-001	10002		0	0	Tax Due	\$55.42	\$55.42	\$110.84	First Installment
GONET, JUDITH L	8.59187		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
711 WALDSMITH WAY	0030	LOTS 1 & 2 BLK 4 LOTS IN COALTON	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	GONET, JUDITH L
Vandalia, OH 45377-	0.0000	10-2-2366 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0	Total Due	\$55.42	\$55.42	\$110.84	
			0	0	Paid	\$55.42	\$55.42	\$110.84	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GONET, JUDITH L
08-27-320-005	10002	220 W FAIRMOUNT	0	0	Tax Due	\$802.91	\$802.91	\$1,605.82	First Installment
EDWARDS, LARRY & RHONDA	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
220 W FAIRMOUNT	0040	LOTS 3-4-5 & 6 BLK 4 LOTS IN COALTON	2,180	0	Pen. Due	\$24.09	\$12.04	\$36.13	RAVEN SECURITIES INC
NOKOMIS, IL 62075-0000	0.0000	10-2-2368 2367 & 2369 S T00 R	22,010	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			24,190	0	Total Due	\$827.00	\$834.95	\$1,661.95	
			0	0	Paid	\$827.00	\$834.95	\$1,661.95	09/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC
08-27-326-007	10002	125 W WASHINGTON ST	0	0	Tax Due	\$99.75	\$99.75	\$199.50	First Installment
ELLER, DONALD R	8.59187	NOKOMIS, IL 62075-0000	0	5,198	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
125 W WASHINGTON ST	0040	LOTS 5 & 6 BLK 37 LOTS IN COALTON	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLER, DONALD R
NOKOMIS, IL 62075-0000	0.0000	10-2-2705 & 2706 08-27-327-007 S T00 R	6,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,520	0	Total Due	\$99.75	\$99.75	\$199.50	
			0	0	Paid	\$99.75	\$99.75	\$199.50	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLER, DONALD R
08-27-326-008	10002	125 W WASHINGTON ST	0	0	Tax Due	\$80.77	\$80.77	\$161.54	First Installment
ELLER, DONALD R	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
125 W WASHINGTON ST	0030	LOTS 1-2-3 & 4 BLK 37 LOTS IN COALTON	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLER, DONALD R
NOKOMIS, IL 62075-0000	0.0000	10-2-2701 THRU 2704 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$80.77	\$80.77	\$161.54	
			0	0	Paid	\$80.77	\$80.77	\$161.54	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLER, DONALD R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-327-013 ALLEN, CHRISTOPHER J & DENISE E 221 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	221 E WASHINGTON AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 39 LOTS IN COALTON 10-2-2713 THRU 2718 S T00 R	0 0 2,820 22,730 25,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.34 \$0.00 \$0.00 \$0.00 \$861.34 \$861.34 \$0.00	\$861.34 \$0.00 \$0.00 \$0.00 \$861.34 \$861.34 \$0.00	\$1,722.68 \$0.00 \$0.00 \$0.00 \$1,722.68 \$1,722.68 \$0.00	First Installment 08/05/2009 ALLEN, CHRISTOPHER J & DENISE E Second Installment 08/05/2009 ALLEN, CHRISTOPHER J & DENISE E
08-27-327-014 CLAYTON, DONNA S 157 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	157 E WASHINGTON AVE NOKOMIS, IL 62075-0000 LOTS 3 THRU 7 BLK 38 LOTS IN COALTON 10-2-2709 THRU 2712 S T00 R	0 0 2,350 13,510 15,860 0	0 5,500 4,000 5,229 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.59 \$0.00 \$0.00 \$0.00 \$48.59 \$48.59 \$0.00	\$48.59 \$0.00 \$0.00 \$0.00 \$48.59 \$48.59 \$0.00	\$97.18 \$0.00 \$0.00 \$0.00 \$97.18 \$97.18 \$0.00	First Installment 07/16/2009 CLAYTON, DONNA SUE & CARL MARV Second Installment 09/10/2009 CLAYTON, DONNA S
08-27-327-015 SPARKS, MICHAEL DEAN 123 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	123 E WASHINGTON AVE NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 38 LOTS IN COALTON 10-2-2708 & 2707 S T00 R	0 0 940 7,370 8,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.72 \$0.00 \$3.62 \$0.00 \$124.34 \$124.34 \$0.00	\$120.72 \$0.00 \$1.81 \$10.00 \$132.53 \$132.53 \$0.00	\$241.44 \$0.00 \$5.43 \$10.00 \$256.87 \$256.87 \$0.00	First Installment 11/13/2009 SPARKS, MICHAEL & DOROTHY Second Installment 11/13/2009 SPARKS, MICHAEL & DOROTHY
08-27-328-009 ROSELAND, DANNY 359 E WASHINGTON NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	359 E WASHINGTON NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 40 LOTS IN COALTON HOME ON PRIV TAX 10-2-2722 THRU 2724 & 2719 S T00 R	0 0 2,830 4,660 7,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.77 \$0.00 \$0.00 \$0.00 \$321.77 \$321.77 \$0.00	\$321.77 \$0.00 \$0.00 \$0.00 \$321.77 \$321.77 \$0.00	\$643.54 \$0.00 \$0.00 \$0.00 \$643.54 \$643.54 \$0.00	First Installment 07/15/2009 KARYN STALET'S Second Installment 08/21/2009 Karyn Stalets
08-27-329-002 KERSHAW, SUSAN 140 W WASHINGTON NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	140 W WASHINGTON NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 29 LOTS IN COALTON 10-2-2654 S T00 R	0 0 940 5,530 6,470 0	0 3,970 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.40 \$0.00 \$1.61 \$0.00 \$109.01 \$109.01 \$0.00	\$107.40 \$0.00 \$0.00 \$0.00 \$107.40 \$107.40 \$0.00	\$214.80 \$0.00 \$1.61 \$0.00 \$216.41 \$216.41 \$0.00	First Installment 08/27/2009 KERSHAW, SUSAN Second Installment 08/27/2009 KERSHAW, SUSAN
08-27-329-003 CEARLOCK, DONALD & RUBY 235 S FIFTH ST PO BOX 33 NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	235 S FIFTH ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 29 LOTS IN COALTON 10-2-2655 S T00 R	0 0 940 4,490 5,430 0	0 3,854 0 1,576 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-329-005 MATEYKA, IDOLA 125 W LINCOLN NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	125 W LINCOLN NOKOMIS, IL 62075-0000 LOTS 2-3-4 & 6 BLK 29 LOTS IN COALTON 10-2-2651 S T00 R	0 0 1,900 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.63 \$0.00 \$2.45 \$0.00 \$84.08 \$0.00 \$84.08	\$81.63 \$0.00 \$1.22 \$20.00 \$102.85 \$0.00 \$102.85	\$163.26 \$0.00 \$3.67 \$20.00 \$186.93 \$0.00 \$186.93	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>
08-27-329-006 CEARLOCK, DEBRA MARLENE 125 W LINCOLN AVE Nokomis, IL 62075-	10002 8.59187 0040 0.0000	125 W LINCOLN NOKOMIS, IL 62075-0000 LOT 5 BLK 29 LOTS IN COALTON 10-2-2652 S T00 R	0 0 470 6,820 7,290 0	0 5,035 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.88 \$0.00 \$2.91 \$0.00 \$99.79 \$99.79 \$0.00	\$96.88 \$0.00 \$1.45 \$43.00 \$141.33 \$141.33 \$0.00	\$193.76 \$0.00 \$4.36 \$43.00 \$241.12 \$241.12 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
08-27-329-007 PORTER, PAUL E 400 LENA NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	400 LENA NOKOMIS, IL 62075-0000 LOTS 1-7 & 8 BLK 29 LOTS IN COALTON 10-2-2650 & 2653 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$121.16 \$0.00 \$0.00 \$0.00 \$121.16 \$121.16 \$0.00	First Installment 08/04/2009 PORTER, PAUL E Second Installment 08/04/2009 PORTER, PAUL E
08-27-330-013 FREEMAN, RICHARD & SANDRA 312 S SPRUCE ST NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	312 S SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 7 THRU 12 BLK 30 LOTS IN COALTON 10-2-2662 THRU 2667 S T00 R	0 0 2,840 2,380 5,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.25 \$0.00 \$6.73 \$0.00 \$230.98 \$230.98 \$0.00	\$224.25 \$0.00 \$3.36 \$10.00 \$237.61 \$237.61 \$0.00	\$448.50 \$0.00 \$10.09 \$10.00 \$468.59 \$468.59 \$0.00	First Installment 09/30/2009 RICHARD & SANDRA FREEMAN Second Installment 09/30/2009 RICHARD & SANDRA FREEMAN
08-27-330-014 SUTTER, FRANCIS & FRED A 8550 S KENNETH CHICAGO, IL 60652-0000	10002 8.59187 0030 0.0000	8550 S KENNETH CHICAGO, IL 60652-0000 LOTS 5 & 6 BLK 30 LOTS IN COALTON 10-2-2660 & 2661 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$80.76 \$0.00 \$0.00 \$0.00 \$80.76 \$80.76 \$0.00	First Installment 08/20/2009 SUTTER, FRANCIS & FRED A Second Installment 08/20/2009 SUTTER, FRANCIS & FRED A
08-27-330-015 SUSLEE, HAZEL 125 E LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	125 E LINCOLN AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 4 BLK 30 LOTS IN COALTON 10-2-2656 THRU 2659 S T00 R	0 0 1,880 6,820 8,700 0	0 4,673 0 4,027 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-27-331-002 SPARKS, MICHAEL D & DOROTHY A 123 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002	123 E WASHINGTON AVE	0	0	Tax Due	\$20.19	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	11/13/2009	
	0030	LOT 8 BLK 31 LOTS IN COALTON	470	0	Pen. Due	\$0.61	SPARKS, MICHAEL & DOROTHY	
	0.0000	10-2-2675 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			470	0	Total Due	\$20.80	\$30.49	\$51.29
			0	0	Paid	\$20.80	\$30.49	\$51.29
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-331-013 SPARKS, MICHAEL & DOROTHY 123 E WASHINGTON NOKOMIS, IL 62075-0000	10002	273 E LINCOLN	0	0	Tax Due	\$443.77	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	10/27/2009	
	0040	LOTS 3 THRU 6 BLK 31 LOTS IN	1,880	0	Pen. Due	\$13.31	\$6.66	\$19.97
	0.0000	COALTON 10-2-2670 THRU 2673 S T00 R	8,450	0	Cost Due	\$0.00	\$10.00	\$10.00
			10,330	0	Total Due	\$457.08	\$460.43	\$917.51
			0	0	Paid	\$457.08	\$460.43	\$917.51
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-331-016 KLINEFELTER FARMS 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10002	15215 NOKOMIS RD	0	0	Tax Due	\$34.37	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009	
	0030	LT 9 & W 35' LT 10 BLK 31 COALTON	800	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	ORIGINAL TOWN 10-2-2676-1 THRU	0	0	Cost Due	\$0.00	\$0.00	\$0.00
		2679-1	800	0	Total Due	\$34.37	\$34.37	\$68.74
			0	0	Paid	\$34.37	\$34.37	\$68.74
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-331-017 HAMBY, LAWRENCE R & DOROTHY 245 S 7TH ST NOKOMIS, IL 62075-0000	10002	245 S 7TH ST	0	0	Tax Due	\$503.49	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	11/12/2009	
	0040	LOTS 11 & 12 & E 15' LOT 10 BLK 31 LOTS	1,080	0	Pen. Due	\$15.10	\$7.55	\$22.65
	0.0000	IN COALTON 10-2-2676 THRU 2679 S T00	10,640	0	Cost Due	\$0.00	\$30.00	\$30.00
		R	11,720	0	Total Due	\$518.59	\$541.04	\$1,059.63
			0	0	Paid	\$518.59	\$541.04	\$1,059.63
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-331-018 SPARKS, MICHAEL D & DOROTHY A 123 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002	123 E WASHINGTON AVE	0	0	Tax Due	\$60.58	First Installment	
	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	10/27/2009	
	0030	LOTS 1-2 & 7 BLK 31 LOTS IN COALTON	1,410	0	Pen. Due	\$1.82	\$0.91	\$2.73
	0.0000	10-2-2668 2669 & 2674 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00
			1,410	0	Total Due	\$62.40	\$71.49	\$133.89
			0	0	Paid	\$62.40	\$71.49	\$133.89
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-27-332-001 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002		0	0	Tax Due	\$0.00	First Installment	
	8.59187		0	0	Drainage Due	\$0.00	10/27/2009	
	0090	BLK 32 LOTS IN COALTON 10-2-2680 S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-333-014 BOZARTH, GARY & KAREN 121 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	121 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOTS 12 THRU 17 BLK 21 LOTS IN COALTON 10-2-2554 THRU 2559 S T00 R	0 0 2,720 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.85 \$0.00 \$0.00 \$0.00 \$116.85 \$116.85 \$0.00	\$116.85 \$0.00 \$0.00 \$0.00 \$116.85 \$116.85 \$0.00	\$233.70 \$0.00 \$0.00 \$0.00 \$233.70 \$233.70 \$0.00	First Installment 08/04/2009 BOZARTH, GARY & KAREN Second Installment 08/04/2009 BOZARTH, GARY & KAREN
08-27-333-015 BOZARTH, GARY & KAREN 121 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	121 W BROADWAY AVE NOKOMIS, IL 62075-0000 LOTS 1 THRU 11 BLK 21 LOTS IN COALTON 10-2-2543 THRU 2553 S T00 R	0 0 4,960 32,920 37,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,391.03 \$0.00 \$0.00 \$0.00 \$1,391.03 \$1,391.03 \$0.00	\$1,391.03 \$0.00 \$0.00 \$0.00 \$1,391.03 \$1,391.03 \$0.00	\$2,782.06 \$0.00 \$0.00 \$0.00 \$2,782.06 \$2,782.06 \$0.00	First Installment 08/04/2009 BOZARTH, GARY & KAREN Second Installment 08/04/2009 BOZARTH, GARY & KAREN
08-27-334-006 JOHNSON, WM H & LOU ANN 124 E LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	124 E LINCOLN AVE NOKOMIS, IL 62075-0000 LOT 17 BLK 22 LOTS IN COALTON 10-2-2576 S T00 R	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	First Installment 08/13/2009 JOHNSON, WM H & LOU ANN Second Installment 09/02/2009 JOHNSON, WM H & LOU ANN
08-27-334-018 JOHNSON, BILL 124 E LINCOLN NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	124 E LINCOLN NOKOMIS, IL 62075-0000 LOTS 1 THRU 11 BLK 22 LOTS IN COALTON 10-2-2560 THRU 2570 S T00 R	0 0 2,350 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.96 \$0.00 \$0.00 \$0.00 \$100.96 \$100.96 \$0.00	\$100.96 \$0.00 \$0.00 \$0.00 \$100.96 \$100.96 \$0.00	\$201.92 \$0.00 \$0.00 \$0.00 \$201.92 \$201.92 \$0.00	First Installment 08/13/2009 JOHNSON, BILL Second Installment 09/02/2009 JOHNSON, BILL
08-27-334-019 JOHNSON, WILLIAM H 124 E LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	124 E LINCOLN AVE NOKOMIS, IL 62075-0000 LOTS 12 THRU 16 BLK 22 LOTS IN COALTON 10-2-2571 THRU 2575 S T00 R	0 0 2,350 12,900 15,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.86 \$0.00 \$0.00 \$0.00 \$418.86 \$418.86 \$0.00	\$418.86 \$0.00 \$0.00 \$0.00 \$418.86 \$418.86 \$0.00	\$837.72 \$0.00 \$0.00 \$0.00 \$837.72 \$837.72 \$0.00	First Installment 08/13/2009 JOHNSON, WILLIAM H Second Installment 09/02/2009 JOHNSON, WILLIAM H
08-27-335-017 FINLEY, BRAD A P O BOX 187 Nokomis, IL 62075-	10002 8.59187 0030 0.0000	123 E WASHINGTON AVE NOKOMIS, IL 62075-0000 LOTS 14 THRU 17 BLK 23 LOTS IN COALTON 10-2-2589 THRU 2592 S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.77 \$0.00 \$0.00 \$0.00 \$80.77 \$80.77 \$0.00	\$80.77 \$0.00 \$0.00 \$0.00 \$80.77 \$80.77 \$0.00	\$161.54 \$0.00 \$0.00 \$0.00 \$161.54 \$161.54 \$0.00	First Installment 08/07/2009 FINLEY, BRAD A Second Installment 08/07/2009 FINLEY, BRAD A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-27-335-018 LEWISKI, BEULAH 307 MONROE NOKOMIS, IL 62075-0000	10002	380 S 6TH ST	0	0						Tax Due	\$207.07	\$207.07	\$414.14	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOTS 1 THRU 11 BLK 23 LOTS IN	2,820	0						Pen. Due	\$0.00	\$0.00	\$0.00	LEWISKI, BEULAH
	0.0000	COALTON 10-2-2577 THRU 2586 S T00 R	2,000	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,820	0					Total Due	\$207.07	\$207.07	\$414.14	
				0	0					Paid	\$207.07	\$207.07	\$414.14	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	LEWISKI, BEULAH	
08-27-335-019 SZKUTAK, JUDITH 5826 E ELMWOOD MESA, AZ 85205-0000	10002		0	0						Tax Due	\$40.38	\$40.38	\$80.76	First Installment
	8.59187		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0030	LOTS 12 & 13 BLK 23 LOTS IN COALTON	940	0						Pen. Due	\$0.00	\$0.00	\$0.00	SZKUTAK, JUDITH
	0.0000	10-2-2587 & 2588 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				940	0					Total Due	\$40.38	\$40.38	\$80.76	
				0	0					Paid	\$40.38	\$40.38	\$80.76	08/07/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SZKUTAK, JUDITH	
08-27-336-019 GOODWIN, JUSTIN & WENDY 401 N CEDAR ST NOKOMIS, IL 62075-0000	10002		0	0						Tax Due	\$252.60	\$252.60	\$505.20	First Installment
	8.59187		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0030	LOTS IN COALTON	5,880	0						Pen. Due	\$0.00	\$0.00	\$0.00	GOODWIN, JUSTIN & WENDY
	0.0000	LTS 1 THRU 17 BLK 24	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				5,880	0					Total Due	\$252.60	\$252.60	\$505.20	
				0	0					Paid	\$252.60	\$252.60	\$505.20	07/24/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	GOODWIN, JUSTIN & WENDY	
08-27-337-001 PUBLIC PARK 200 W BROADWAY ST NOKOMIS, IL 62075-0000	10002	200 W ROADWAY ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	BLK 13 LOTS IN COALTON 10-2-2450 S	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
08-27-338-012 JACHINO, IRENE 134 E BROADWAY NOKOMIS, IL 62075-0000	10002	101 E FAIRMOUNT AVE	0	0						Tax Due	\$79.05	\$79.05	\$158.10	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOTS 12 BLK 14 LOTS IN COALTON	470	0						Pen. Due	\$0.00	\$0.00	\$0.00	JACHINO, IRENE
	0.0000	10-2-2462 S T00 R	1,370	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,840	0					Total Due	\$79.05	\$79.05	\$158.10	
				0	0					Paid	\$79.05	\$79.05	\$158.10	07/23/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	JACHINO, IRENE	
08-27-338-018 JACHINO, IRENE 134 E BROADWAY NOKOMIS, IL 62075-0000	10002	134 E BROADWAY	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.59187	NOKOMIS, IL 62075-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 1 THRU 8 BLK 14 LOTS IN	3,760	3,152						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	COALTON 10-2-2451 THRU 2458 S T00 R	7,820	2,928						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11,580	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Acres							First	Second		Total
08-27-338-019 JACHINO, IRENE 134 E BROADWAY NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	134 E BROADWAY NOKOMIS, IL 62075-0000 LOTS 9-10 & 11 BLK 14 LOTS IN COALTON 10-2-2459 2460 & 2461 S T00 R	0 1,410 0 1,410 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	\$121.16 \$0.00 \$0.00 \$0.00 \$121.16 \$121.16 \$0.00	First Installment 07/23/2009 JACHINO, IRENE Second Installment 07/23/2009 JACHINO, IRENE
08-27-338-020 BARNES, BRIAN M C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	10002 8.59187 0040 0.0000	159 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000 LOTS 13-14 & 15 BLK 14 LOTS IN COALTON 10-2-2465 2463 & 2464 S T00 R	0 1,410 18,400 19,810 0	0 5,500 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.75 \$0.00 \$0.00 \$0.00 \$614.75 \$614.75 \$0.00	\$614.75 \$0.00 \$0.00 \$0.00 \$614.75 \$614.75 \$0.00	\$1,229.50 \$0.00 \$0.00 \$0.00 \$1,229.50 \$1,229.50 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
08-27-338-021 FOURNIER, EDNA 175 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	175 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000 LOTS 16 & 17 BLK 14 LOTS IN COALTON 10-2-2466 & 2467 S T00 R	0 940 6,470 7,410 0	0 5,193 2,217 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-339-001 PETTY, TAMARICE L C/O LANDAMERICA T & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	10002 8.59187 0030 0.0000	LOT 1 BLK 15 LOTS IN COALTON 10-2-2468 S T00 R	0 470 0 470 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.19 \$0.00 \$0.00 \$0.00 \$20.19 \$20.19 \$0.00	\$20.19 \$0.00 \$0.30 \$10.00 \$30.49 \$30.49 \$0.00	\$40.38 \$0.00 \$0.30 \$10.00 \$50.68 \$50.68 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
08-27-339-002 PETTY TAMARICE L C/O LANDAMERICA T. & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	10002 8.59187 0040 0.0000	242 E BROADWAY ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 15 LOTS IN COALTON 10-2-2469 S T00 R	0 940 3,440 4,380 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.16 \$0.00 \$0.00 \$0.00 \$188.16 \$188.16 \$0.00	\$188.16 \$0.00 \$2.82 \$10.00 \$200.98 \$200.98 \$0.00	\$376.32 \$0.00 \$2.82 \$10.00 \$389.14 \$389.14 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
08-27-339-017 PETTY TAMARICE L C/O LANDAMERICA T. & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	10002 8.59187 0040 0.0000	242 E BROADWAY ST NOKOMIS, IL 62075-0000 LOTS 4-5-6 & 7 BLK 15 LOTS IN COALTON 10-2-2471 2470 2472 & 2473 S T00 R	0 1,880 9,160 11,040 0	0 5,500 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.00 \$0.00 \$0.00 \$0.00 \$238.00 \$238.00 \$0.00	\$238.00 \$0.00 \$3.57 \$10.00 \$251.57 \$251.57 \$0.00	\$476.00 \$0.00 \$3.57 \$10.00 \$489.57 \$489.57 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-27-339-018	10002			276 E BROADWAY AVE		0	0	Tax Due	\$1,455.47	\$1,455.47	\$2,910.94	First Installment
KEAGY, BRIAN & ANGELA C/O FIRST AMERICAN RE TAX	8.59187			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1 FIRST AMERICAN WAY	0040			LOTS 8 THRU 11 BLK 15 LOTS IN		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEAGY, BRIAN & ANGELA
WESTLAKE, TX 76262-	0.0000			COALTON 10-2-2474 THRU 2476 S T00 R		37,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,380	0	Total Due	\$1,455.47	\$1,455.47	\$2,910.94	07/23/2009
						0	0	Paid	\$1,455.47	\$1,455.47	\$2,910.94	KEAGY, BRIAN & ANGELA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-339-019	10002			476 S SIXTH ST		0	0	Tax Due	\$1,043.91	\$1,043.91	\$2,087.82	First Installment
JACHINO, PATRICK & SANDRA K	8.59187			NOKOMIS, IL 62075-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
476 S SIXTH ST	0040			LOTS 12 THRU 17 BLK 15 LOTS IN		2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACHINO, PATRICK & SANDRA K
NOKOMIS, IL 62075-0000	0.0000			COALTON 10-2-2477 THRU 2482 S T00 R		26,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,800	0	Total Due	\$1,043.91	\$1,043.91	\$2,087.82	09/02/2009
						0	0	Paid	\$1,043.91	\$1,043.91	\$2,087.82	JACHINO, PATRICK & SANDRA K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-340-001	10002			401 N CEDAR ST		0	0	Tax Due	\$181.29	\$181.29	\$362.58	First Installment
GOODWIN, JUSTIN & WENDY	8.59187			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
401 N CEDAR ST	0030			LOTS 1 THRU 17 BLK 16 LOTS IN		4,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOODWIN, JUSTIN & WENDY
NOKOMIS, IL 62075-0000	0.0000			COALTON 10-2-2482 1/2 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,220	0	Total Due	\$181.29	\$181.29	\$362.58	07/24/2009
						0	0	Paid	\$181.29	\$181.29	\$362.58	GOODWIN, JUSTIN & WENDY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-341-001	10002			220 W FAIRMOUNT		0	0	Tax Due	\$21.91	\$21.91	\$43.82	First Installment
EDWARDS, LARRY & RHONDA	8.59187			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
220 W FAIRMOUNT	0030			LOT 1 BLK 5 LOTS IN COALTON 10-2-2370		510	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, LARRY & RHONDA
NOKOMIS, IL 62075-0000	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						510	0	Total Due	\$21.91	\$21.91	\$43.82	09/08/2009
						0	0	Paid	\$21.91	\$21.91	\$43.82	EDWARDS, LARRY & RHONDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-341-002	10002			172 W FAIRMOUNT AVE		0	0	Tax Due	\$390.93	\$390.93	\$781.86	First Installment
BROSKI, JEROME	8.59187			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
815 CHARLES RD	0040			LOTS 2 THRU 6 BLK 5 LOTS IN COALTON		2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROSKI, JEROME
CARBONDALE, IL 62901-5547	0.0000			10-2-2371 INC 2372 & 2373 S T00 R		6,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,100	0	Total Due	\$390.93	\$390.93	\$781.86	07/27/2009
						0	0	Paid	\$390.93	\$390.93	\$781.86	BROSKI, JEROME
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-342-007	10002			190 E FAIRMOUNT		0	0	Tax Due	\$111.27	\$111.27	\$222.54	First Installment
GONET, WILLIAM H & KATHIE	8.59187			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
190 E FAIRMOUNT	0030			LOTS 1-2-3 & 4 BLK 6 LOTS IN COALTON		2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	GONET, WILLIAM H
NOKOMIS, IL 62075-0000	0.0000			10-2-2374 THRU 2378 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,590	0	Total Due	\$111.27	\$111.27	\$222.54	07/16/2009
						0	0	Paid	\$111.27	\$111.27	\$222.54	GONET, WILLIAM H
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-342-008 GONET, WILLIAM H 190 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	190 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 6 LOTS IN COALTON 10-2-2374-5 S T00 R	0 0 1,290 9,780 11,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.29 \$0.00 \$0.00 \$0.00 \$239.29 \$239.29 \$0.00	\$239.29 \$0.00 \$0.00 \$0.00 \$239.29 \$239.29 \$0.00	\$478.58 \$0.00 \$0.00 \$0.00 \$478.58 \$478.58 \$0.00	First Installment 07/16/2009 GONET, WILLIAM H Second Installment 07/16/2009 GONET, WILLIAM H
08-27-343-001 GONET, WILLIAM H 190 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	190 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000 LOT 1 BLK 7 LOTS IN COALTON 10-2-2379 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$55.86 \$0.00 \$0.00 \$0.00 \$55.86 \$55.86 \$0.00	First Installment 07/16/2009 GONET, WILLIAM H Second Installment 07/16/2009 GONET, WILLIAM H
08-27-343-007 DETMERS, THOMAS A & VICKIE 256 FAIRMOUNT NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	256 FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 2 THRU 6 BLK 7 LOTS IN COALTON 10-2-2380 THRU 2384 S T00 R	0 0 3,040 30,010 33,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,183.53 \$0.00 \$0.00 \$0.00 \$1,183.53 \$1,183.53 \$0.00	\$1,183.53 \$0.00 \$0.00 \$0.00 \$1,183.53 \$1,183.53 \$0.00	\$2,367.06 \$0.00 \$0.00 \$0.00 \$2,367.06 \$2,367.06 \$0.00	First Installment 08/05/2009 DETMERS, THOMAS A & VICKIE Second Installment 09/02/2009 DETMERS, THOMAS A & VICKIE
08-27-344-001 PATKUS, DAVID E & KAREN M 342 FAIRMOUNT NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	342 FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 8 LOTS IN COALTON 10-2-2384 1/2 S T00 R	0 0 1,490 25,910 27,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$940.81 \$0.00 \$0.00 \$0.00 \$940.81 \$940.81 \$0.00	\$940.81 \$0.00 \$0.00 \$0.00 \$940.81 \$940.81 \$0.00	\$1,881.62 \$0.00 \$0.00 \$0.00 \$1,881.62 \$1,881.62 \$0.00	First Installment 08/04/2009 PATKUS, DAVID E & KAREN M Second Installment 09/02/2009 PATKUS, DAVID E & KAREN M
08-27-351-002 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 40.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 S 1/2 S 1/2 SW 10-2-237 S27 T10 R2	1,830 1,543 2,270 22,920 28,563 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.82 \$0.00 \$0.00 \$0.00 \$947.82 \$947.82 \$0.00	\$947.82 \$0.00 \$0.00 \$0.00 \$947.82 \$947.82 \$0.00	\$1,895.64 \$0.00 \$0.00 \$0.00 \$1,895.64 \$1,895.64 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J
08-27-351-003 VILLAGE OF COALTON C/O COALTON TREASURE PO BOX 86 NOKOMIS, IL 62075-0000	10001 8.21940 0021 25.9600	PT N 1/2 S 1/2 SW 10-2-236 S27 T10 R2	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.15 \$0.00 \$0.65 \$0.00 \$43.80 \$43.80 \$0.00	\$43.15 \$0.00 \$0.00 \$0.00 \$43.15 \$43.15 \$0.00	\$86.30 \$0.00 \$0.65 \$0.00 \$86.95 \$86.95 \$0.00	First Installment 08/12/2009 VILLAGE OF COALTON C/O COALTON Second Installment 08/12/2009 VILLAGE OF COALTON C/O COALTON



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-28-202-001 PESCH, JERRY L & ELDA J 20254 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 5.0000	20254 N 20TH AVE NOKOMIS, IL 62075-0000 W 1/2 NE NW NE 10-2-245 S28 T10 R2	0 0 5,260 11,220 16,480 0	0 5,500 4,000 2,575 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.03 \$0.00 \$0.00 \$0.00 \$181.03 \$181.03 \$0.00	\$362.06 \$0.00 \$0.00 \$0.00 \$362.06 \$362.06 \$0.00	First Installment 08/04/2009 PESCH, JERRY L & ELDA J Second Installment 09/02/2009 PESCH, JERRY L & ELDA J
08-28-202-002 KING, GEORGE W 20280 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 5.0000	20280 N 20TH AVE NOKOMIS, IL 62075-0000 E 1/2 NE NW NE 10-2-239 S28 T10 R2	0 0 5,260 12,720 17,980 0	0 5,500 4,000 8,329 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$12.42 \$0.00 \$0.00 \$0.00 \$12.42 \$12.42 \$0.00	First Installment 07/15/2009 KING, GEORGE W Second Installment 07/15/2009 KING, GEORGE W
08-28-226-001 WALCHER, KEITH M 20310 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 5.0000	20310 N 20TH AVE NOKOMIS, IL 62075-0000 W 1/2 NW NE NE 10-2-244 S28 T10 R2	0 0 5,260 16,110 21,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.21 \$0.00 \$0.00 \$0.00 \$652.21 \$652.21 \$0.00	\$1,304.42 \$0.00 \$0.00 \$0.00 \$1,304.42 \$1,304.42 \$0.00	First Installment 08/04/2009 WALCHER, KEITH M Second Installment 09/02/2009 WALCHER, KEITH M
08-28-226-002 CHAUSSE, ROBERT L & BARBARA 20016 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 5.2400	20016 N 20TH AVE NOKOMIS, IL 62075-0000 PT NE NE N OF RR 10-2-242 S28 T10 R2	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-28-226-003 CHAUSSE, ROBERT L & BARBARA 20016 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 17.0000	20016 N 20TH AVE NOKOMIS, IL 62075-0000 PT E 1/2 NE NE 10-2-243 S28 T10 R2	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.87 \$0.00 \$0.00 \$0.00 \$69.87 \$69.87 \$0.00	\$139.74 \$0.00 \$0.00 \$0.00 \$139.74 \$139.74 \$0.00	First Installment 08/04/2009 CHAUSSE, ROBERT L & BARBARA Second Installment 09/02/2009 CHAUSSE, ROBERT L & BARBARA
08-28-251-001 CHAUSSE, ROBERT L & BARBARA 20016 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 75.0000	20016 N 20TH AVE NOKOMIS, IL 62075-0000 PT NE N OF RR 10-2-240 S28 T10 R2	5,790 0 0 0 5,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.95 \$0.00 \$0.00 \$0.00 \$237.95 \$237.95 \$0.00	\$475.90 \$0.00 \$0.00 \$0.00 \$475.90 \$475.90 \$0.00	First Installment 08/04/2009 CHAUSSE, ROBERT L & BARBARA Second Installment 09/02/2009 CHAUSSE, ROBERT L & BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-28-276-004	10002	679 W SPAW AVE	0	0	Tax Due	\$95.29	\$95.29	\$190.58	First Installment
CARPENTER, TIM	8.59187	NOKOMIS, IL 62075-0000	0	1,152	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
679 W SPAW AVE	0040	W 1/2 LOT 5 BLK A SUB DIV PT NE	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARPENTER, TIM
RR 3 BOX 65	0.0000	28-10-2 10-2-3029 S T00 R	1,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			3,370	0	Total Due	\$95.29	\$95.29	\$190.58	09/09/2009
			0	0	Paid	\$95.29	\$95.29	\$190.58	CARPENTER, TIM
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-276-005	10002	665 W SPAW AVE	0	0	Tax Due	\$283.53	\$283.53	\$567.06	First Installment
LEHMAN, JERRY L	8.59187	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
665 W SPAW AVE	0040	E 1/2 LOT 5 BLK A SUB DIV PT NE 28-10-2	1,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEHMAN, JERRY L
NOKOMIS, IL 62075-0000	0.0000	10-2-3028 S T00 R	10,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,100	0	Total Due	\$283.53	\$283.53	\$567.06	09/02/2009
			0	0	Paid	\$283.53	\$283.53	\$567.06	LEHMAN, JERRY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-276-006	10002	171 WESTERN AVE	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
PEASE, RONEL D	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
17322 RACCOON TRL	0030	LOT 4 BLK A SUB DIV PT NE 28-10-2	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEASE, RONEL D
Nokomis, IL 62075-	0.0000	10-2-3027 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.19	\$20.19	\$40.38	08/04/2009
			0	0	Paid	\$20.19	\$20.19	\$40.38	PEASE, RONEL D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-276-007	10002	141 N WESTERN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BROWN, EVA M	8.59187	NOKOMIS, IL 62075-0000	0	5,059	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
141 N WESTERN ST	0040	LOTS 2 & 3 BLK A SUB DIV PT NE 28-10-2	2,430	1,029	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, ALVA & BETTY
NOKOMIS, IL 62075-0000	0.0000	10-2-3026 S T00 R	4,780	1,122	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,210	0	Total Due	\$0.00	\$0.00	\$0.00	07/06/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	CARROLL, ALVA & BETTY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-276-008	10002	664 W SPAW AVE	0	0	Tax Due	\$20.19	\$20.19	\$40.38	First Installment
CARROLL, ALVA & BETTY	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
664 W SPAW AVE	0030	LOT 1 BLK A SUB DIV PT NE 28-10-2	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, ALVA & BETTY
NOKOMIS, IL 62075-0000	0.0000	10-2-3025 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$20.19	\$20.19	\$40.38	07/06/2009
			0	0	Paid	\$20.19	\$20.19	\$40.38	CARROLL, ALVA & BETTY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-276-009	10002	685 W SPAW AVE	0	0	Tax Due	\$227.69	\$227.69	\$455.38	First Installment
JOHNSON, DAVID	8.59187	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
724 SAMUEL ST	0040	LOTS 6 & 7 EX RD BLK A SUB PT NE	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID
TAYLORVILLE, IL 62568-0000	0.0000	10-2-3030 3031 & 3032 S T00 R	2,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,300	0	Total Due	\$227.69	\$227.69	\$455.38	08/04/2009
			0	0	Paid	\$227.69	\$227.69	\$455.38	JOHNSON, DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-28-277-001 CARROLL, ALVA 664 W SPAW AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	600 BLK W WASHINGTON AVE NOKOMIS, IL 62075-0000 LOTS 9-10 & 11 BLK B SUB DIV PT NE 28-10-2 10-2-3042 S T00 R	0 0 1,430 980 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.53 \$0.00 \$0.00 \$0.00 \$103.53 \$103.53 \$0.00	\$103.53 \$0.00 \$0.00 \$0.00 \$103.53 \$103.53 \$0.00	\$207.06 \$0.00 \$0.00 \$0.00 \$207.06 \$207.06 \$0.00	First Installment 07/06/2009 CARROLL, ALVA Second Installment 07/06/2009 CARROLL, ALVA
08-28-277-009 HENRICHSMEYER, SCOTT & LISA 139 WESTERN AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	139 WESTERN AVE NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK B SUB DIV PT NE 28-10-2 10-2-3034 S T00 R	0 0 1,430 14,090 15,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.46 \$0.00 \$0.00 \$0.00 \$430.46 \$430.46 \$0.00	\$430.46 \$0.00 \$0.00 \$0.00 \$430.46 \$430.46 \$0.00	\$860.92 \$0.00 \$0.00 \$0.00 \$860.92 \$860.92 \$0.00	First Installment 08/05/2009 HENRICHSMEYER, SCOTT & LISA Second Installment 09/02/2009 HENRICHSMEYER, SCOTT & LISA
08-28-277-010 CARROLL, ALVA 664 W SPAW AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	664 W SPAW AVE NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK B SUB DIV PT NE 28-10-2 10-2-3033 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$40.38 \$0.00 \$0.00 \$0.00 \$40.38 \$40.38 \$0.00	\$80.76 \$0.00 \$0.00 \$0.00 \$80.76 \$80.76 \$0.00	First Installment 07/06/2009 CARROLL, ALVA Second Installment 07/06/2009 CARROLL, ALVA
08-28-277-011 CARROLL, BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	664 W SPAW AVE NOKOMIS, IL 62075-0000 LOT 5 & N 1/2 LOTS 6 & 7 BLK B SUB DIV PT NE 28-10-2 10-2-3036 & 3035 & 3039 S T00 R	0 0 2,490 5,530 8,020 0	0 5,500 1,273 1,247 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-28-277-012 CARROLL, ALVA & BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10002 8.59187 0030 0.0000	600 BLK W WASHINGTON AVE NOKOMIS, IL 62075-0000 LOT 8 BLK B SUB PT NE 10-2-3040 & 3041 S T00 R	0 0 1,670 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.74 \$0.00 \$0.00 \$0.00 \$71.74 \$71.74 \$0.00	\$71.74 \$0.00 \$0.00 \$0.00 \$71.74 \$71.74 \$0.00	\$143.48 \$0.00 \$0.00 \$0.00 \$143.48 \$143.48 \$0.00	First Installment 07/06/2009 CARROLL, ALVA & BETTY Second Installment 07/06/2009 CARROLL, ALVA & BETTY
08-28-277-013 JOHNSON, MARGARET K 669 W WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.59187 0040 0.0000	669 W WASHINGTON AVE NOKOMIS, IL 62075-0000 S 1/2 LOT 7 & S 1/2 LOT 6 BLK B SUB PT NE 10-2-3037 & 3038 S T00 R	0 0 2,020 9,510 11,530 0	0 5,500 913 5,117 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-28-300-001	10001	20016 N 20TH AVE	980	0	Tax Due	\$40.28	\$40.28	\$80.56	First Installment
CHAUSSE, ROBERT L & BARBARA	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20016 N 20TH AVE	0021	NW 1/4 SW 10-2-252 S28 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, ROBERT L & BARBARA
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$40.28	\$40.28	\$80.56	
			0	0	Paid	\$40.28	\$40.28	\$80.56	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, ROBERT L & BARBARA
08-28-300-002	10001	20016 N 20TH AVE	1,440	0	Tax Due	\$59.18	\$59.18	\$118.36	First Installment
CHAUSSE, ROBERT L & BARBARA	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20016 N 20TH AVE	0021	N 30 AC OF SW N OF RR 10-2-253 S28	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, ROBERT L & BARBARA
NOKOMIS, IL 62075-0000	30.0000	T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	Total Due	\$59.18	\$59.18	\$118.36	
			0	0	Paid	\$59.18	\$59.18	\$118.36	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, ROBERT L & BARBARA
08-28-300-003	10001	19178 ILLINOIS RTE 16	0	0	Tax Due	\$96.17	\$96.17	\$192.34	First Installment
GUYOT, KEVIN	8.21940	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
618 S SPRUCE ST	0040	PT N 1/2 SW EX HD RD 10-2-254 S28 T10	2,270	0	Pen. Due	\$1.44	\$1.44	\$2.88	GUYOT, KEVIN L & TRACY L
NOKOMIS, IL 62075-0000	0.6100	R2	70	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,340	0	Total Due	\$97.61	\$107.61	\$205.22	
			0	0	Paid	\$97.61	\$107.61	\$205.22	10/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUYOT, KEVIN L & TRACY L
08-28-300-004	10001	19178 ILLINOIS RTE 16	0	0	Tax Due	\$566.32	\$566.32	\$1,132.64	First Installment
GUYOT, KEVIN	8.21940	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
618 S SPRUCE ST	0040	PT N 1/2 SW EX HD RD 10-2-255 S28 T10	5,590	0	Pen. Due	\$8.49	\$8.49	\$16.98	GUYOT, KEVIN L & TRACY L
NOKOMIS, IL 62075-0000	5.4700	R2	8,190	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			13,780	0	Total Due	\$574.81	\$584.81	\$1,159.62	
			0	0	Paid	\$574.81	\$584.81	\$1,159.62	10/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUYOT, KEVIN L & TRACY L
08-28-300-006	10031	20013 N 19TH AVE	0	0	Tax Due	\$1,345.26	\$1,345.26	\$2,690.52	First Installment
VOGEL LUMBER INC ATTN: RICHARD VOC	7.89237	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
20013 N 19TH AVE	0060	PT S 1/2 SW 10-2-249A S28 T10 R2	1,490	0	Pen. Due	\$20.18	\$0.00	\$20.18	VOGEL LUMBER INC
Witt, IL 62094-	2.0000		32,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,090	0	Total Due	\$1,365.44	\$1,345.26	\$2,710.70	
			0	0	Paid	\$1,365.44	\$1,345.26	\$2,710.70	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOGEL LUMBER INC ATTN: RICHARD
08-28-300-009	10001	19090 E 20TH	0	0	Tax Due	\$209.19	\$209.19	\$418.38	First Installment
NIEHAUS, DWIGHT	8.21940	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19090 E 20TH	0040	PT S 1/2 SW N & W OF RR 10-2-249 S28	3,760	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, DWIGHT
WITT, IL 62094-0000	3.0000	T10 R2	10,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,590	0	Total Due	\$209.19	\$209.19	\$418.38	
			0	0	Paid	\$209.19	\$209.19	\$418.38	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, DWIGHT

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-28-300-010 CHAUSSE, ROBERT L & BARBARA 20016 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 22.0000	20016 N 20TH AVE NOKOMIS, IL 62075-0000 22 A N & W OF RR S 1/2 SW 10-2-249B S28 T10 R2	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.29 \$0.00 \$0.00 \$0.00 \$33.29 \$33.29 \$0.00	\$33.29 \$0.00 \$0.00 \$0.00 \$33.29 \$33.29 \$0.00	\$66.58 \$0.00 \$0.00 \$0.00 \$66.58 \$66.58 \$0.00	First Installment 08/04/2009 CHAUSSE, ROBERT L & BARBARA Second Installment 09/02/2009 CHAUSSE, ROBERT L & BARBARA
08-28-300-012 FITCH, RANDAL E 19020 ILLINOIS RT 16 Witt, IL 62094-	10031 7.89237 0040 3.0400	19020 ILLINOIS RT 16 WITT, IL 62094-0000 PT S 1/2 SW 10-2-250-1 S28 T10 R2	0 0 4,550 12,450 17,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.81 \$0.00 \$0.00 \$0.00 \$453.81 \$453.81 \$0.00	\$453.81 \$0.00 \$20.42 \$10.00 \$484.23 \$484.23 \$0.00	\$907.62 \$0.00 \$20.42 \$10.00 \$938.04 \$938.04 \$0.00	First Installment 10/08/2009 US BANCORP Second Installment 10/08/2009 US BANCORP
08-28-300-013 DE WERFF, TIMOTHY L 21002 N 21ST AVE NOKOMIS, IL 62075-0000	10031 7.89237 0021 41.9300	21002 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 SW LYG SELY RD EX 3 4/100 AC IN SW COR 10-2-250 INC 251 S28 T10 R2	2,720 0 0 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.34 \$0.00 \$0.00 \$0.00 \$107.34 \$107.34 \$0.00	\$107.34 \$0.00 \$0.00 \$0.00 \$107.34 \$107.34 \$0.00	\$214.68 \$0.00 \$0.00 \$0.00 \$214.68 \$214.68 \$0.00	First Installment 08/05/2009 DE WERFF, TIMOTHY L Second Installment 09/02/2009 DE WERFF, TIMOTHY L
08-28-300-513 DE WERFF, TIMOTHY L 21002 N 21ST AVE NOKOMIS, IL 62075-0000	10031 7.89237 0060 0.0000	TOWER ON LEASED LAND 100' X 100' FCC # 1256389 S28 T10 R2	0 0 1,930 78,260 80,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,164.45 \$0.00 \$47.47 \$0.00 \$3,211.92 \$3,211.92 \$0.00	\$3,164.45 \$0.00 \$0.00 \$0.00 \$3,164.45 \$3,164.45 \$0.00	\$6,328.90 \$0.00 \$47.47 \$0.00 \$6,376.37 \$6,376.37 \$0.00	First Installment 08/25/2009 DE WERFF, TIMOTHY L Second Installment 08/25/2009 DE WERFF, TIMOTHY L
08-28-401-001 WUEBBELS, CYRIL & JUDITH 8 TALL OAK DR TROY, IL 62294-0000	10001 8.21940 0021 16.0000	8 TALL OAK DR TROY, IL 62294-0000 LOTS 9 TO 29 INC OUTSIDE A J NASONS SUB DIV PT E 1/2 28-10-2 10-2-3062 S T00 R	1,230 0 0 0 1,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.55 \$0.00 \$0.00 \$0.00 \$50.55 \$50.55 \$0.00	\$50.55 \$0.00 \$0.00 \$0.00 \$50.55 \$50.55 \$0.00	\$101.10 \$0.00 \$0.00 \$0.00 \$101.10 \$101.10 \$0.00	First Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A Second Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A
08-28-402-001 WUEBBELS, CYRIL & JUDITH 8 TALL OAK DR TROY, IL 62294-0000	10001 8.21940 0021 17.4200	8 TALL OAK DR TROY, IL 62294-0000 S PT NW SE 10-2-256A S28 T10 R2	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$73.16 \$0.00 \$0.00 \$0.00 \$73.16 \$73.16 \$0.00	First Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A Second Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A

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Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-28-426-002	10002		0	0	Tax Due	\$177.64	\$177.64	\$355.28	First Installment
HAVERA, MICHAEL A & CHERIE M	8.59187		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 207	0030	N PT LT 1 ALL LTS 2 & 3 & 4 & 20 S PT LT	4,135	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAVERA, MICHAEL A & CHERIE M
NOKOMIS, IL 62075-0000	2.7100	21 SE PT LT 19 PT VAC ST ALL BEING PART OF NOKOMIS GARDENS	4,135	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$177.64	\$177.64	\$355.28	
			0	0	Paid	\$177.64	\$177.64	\$355.28	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAVERA, MICHAEL A & CHERIE M
08-28-426-003	10002		810	0	Tax Due	\$34.80	\$34.80	\$69.60	First Installment
WUEBBELS, CYRIL & JUDITH	8.59187		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
8 TALL OAK DR	0021	LTS 1 THRU 31(EX BEG E LN SE1/4 LYG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
TROY, IL 62294-0000	19.2400	1939.20' N OF SE COR W331.66' N355.02' E331.65' S355.61 TO POB) ALL IN NOKOMIS GARDENS (VACANT LOTS LOCATED ON WESTERN ST)	810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$34.80	\$34.80	\$69.60	
			0	0	Paid	\$34.80	\$34.80	\$69.60	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
08-28-427-002	10002	8 TALL OAK DR	400	0	Tax Due	\$17.19	\$17.19	\$34.38	First Installment
WUEBBELS, CYRIL & JUDITH	8.59187	TROY, IL 62294-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
8 TALL OAK DR	0021	PT NE SE S OF NOKOMIS GARDENS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
TROY, IL 62294-0000	10.7900	LANDS CORP LIMITS COALTON 10-2-481 S28 T10 R2	400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$17.19	\$17.19	\$34.38	
			0	0	Paid	\$17.19	\$17.19	\$34.38	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
08-28-427-003	10002	395 S WESTERN ST	90	0	Tax Due	\$445.23	\$445.23	\$890.46	First Installment
WEST, STEVE	8.59187	NOKOMIS, IL 62075-0000	1,164	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
395 S WESTERN ST	0011	PT NE SE LANDS CORP LIMITS COALTON	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, STEVE
NOKOMIS, IL 62075-0000	6.6300	10-2-481-1 S28 T10 R2	12,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,864	0	Total Due	\$445.23	\$445.23	\$890.46	
			0	0	Paid	\$445.23	\$445.23	\$890.46	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEST, STEVE
08-28-451-002	10001	8 TALL OAK DR	2,630	0	Tax Due	\$108.09	\$108.09	\$216.18	First Installment
WUEBBELS, CYRIL & JUDITH	8.21940	TROY, IL 62294-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
8 TALL OAK DR	0021	S 1/2 SE LYG W OF TRACT PER SURVEY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
TROY, IL 62294-0000	63.2800	10-2-256 S28 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,630	0	Total Due	\$108.09	\$108.09	\$216.18	
			0	0	Paid	\$108.09	\$108.09	\$216.18	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
08-28-476-001	10001	395 S WESTERN ST	180	0	Tax Due	\$7.40	\$7.40	\$14.80	First Installment
WEST, STEVE	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
395 S WESTERN ST	0021	PT SE SE 10-2-256-3 S28 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, STEVE
NOKOMIS, IL 62075-0000	7.8600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.40	\$7.40	\$14.80	
			0	0	Paid	\$7.40	\$7.40	\$14.80	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEST, STEVE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-28-476-002	10001	8 TALL OAK DR	550	0	Tax Due	\$22.61	\$22.61	\$45.22	First Installment
WUEBBELS, CYRIL & JUDITH	8.21940	TROY, IL 62294-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
8 TALL OAK DR	0021	PT SE SE 10-2-256-2 S28 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
TROY, IL 62294-0000	8.8600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			550	0	Total Due	\$22.61	\$22.61	\$45.22	
			0	0	Paid	\$22.61	\$22.61	\$45.22	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL A & JUDITH A
08-29-100-001	10001	19112 N 20TH AVE	8,390	0	Tax Due	\$467.69	\$467.69	\$935.38	First Installment
HERZOG, EVELYN	8.21940	NOKOMIS, IL 62075-0000	1,010	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
19112 N 20TH AVE	0011	N 1/2 NW 10-2-260 S29 T10 R2	2,270	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HERZOG, EVELYN
NOKOMIS, IL 62075-0000	80.0000		9,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,880	0	Total Due	\$467.69	\$467.69	\$935.38	
			0	0	Paid	\$467.69	\$467.69	\$935.38	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERZOG, EVELYN
08-29-100-002	10031	419 N FIFTH ST	6,290	0	Tax Due	\$248.22	\$248.22	\$496.44	First Installment
HOUSE, GEROLD	7.89237	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
419 N FIFTH ST	0021	S 1/2 NW 10-2-259 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, GEROLD
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,290	0	Total Due	\$248.22	\$248.22	\$496.44	
			0	0	Paid	\$248.22	\$248.22	\$496.44	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, GEROLD
08-29-200-001	10001	19112 N 20TH AVE	6,760	0	Tax Due	\$277.82	\$277.82	\$555.64	First Installment
HERZOG, EVELYN	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
19112 N 20TH AVE	0021	N 1/2 NE 10-2-257 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERZOG, EVELYN
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,760	0	Total Due	\$277.82	\$277.82	\$555.64	
			0	0	Paid	\$277.82	\$277.82	\$555.64	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERZOG, EVELYN
08-29-200-002	10001	19221 E 20TH RD	6,470	0	Tax Due	\$1,208.62	\$1,208.62	\$2,417.24	First Installment
JANSSEN, MARLYN L	8.21940	NOKOMIS, IL 62075-0000	3,909	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
315 W UNION	0011	S 1/2 NE 10-2-258 S29 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, MARLYN L
NOKOMIS, IL 62075-0000	80.0000		16,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,409	0	Total Due	\$1,208.62	\$1,208.62	\$2,417.24	
			0	0	Paid	\$1,208.62	\$1,208.62	\$2,417.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, MARLYN L
08-29-300-002	10031	5403 STATE RT 160	3,850	0	Tax Due	\$151.93	\$151.93	\$303.86	First Installment
STEINER, WALTER & BETTY	7.89237	HIGHLAND, IL 62249-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5403 STATE RT 160	0021	SW SW 10-2-263 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINER, WALTER & BETTY
HIGHLAND, IL 62249-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,850	0	Total Due	\$151.93	\$151.93	\$303.86	
			0	0	Paid	\$151.93	\$151.93	\$303.86	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEINER, WALTER & BETTY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-29-300-003	10031	5403 STATE RT 160	3,420	0	Tax Due	\$134.96	\$134.96	\$269.92	First Installment
STEINER, WALTER & BETTY	7.89237	HIGHLAND, IL 62249-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5403 STATE RT 160	0021	SE SW 10-2-262 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINER, WALTER & BETTY
HIGHLAND, IL 62249-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,420	0	Total Due	\$134.96	\$134.96	\$269.92	
			0	0	Paid	\$134.96	\$134.96	\$269.92	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEINER, WALTER & BETTY
08-29-300-004	10031	19177 E 19TH RD	6,390	0	Tax Due	\$252.16	\$252.16	\$504.32	First Installment
TOSETTI, JACK E & NANCY A	7.89237	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
19177 E 19TH RD	0021	N 1/2 SW EX PT N 1/2 10-2-261 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	74.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,390	0	Total Due	\$252.16	\$252.16	\$504.32	
			0	0	Paid	\$252.16	\$252.16	\$504.32	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
08-29-300-005	10031	19178 E 19TH RD	50	0	Tax Due	\$9.87	\$9.87	\$19.74	First Installment
HOUSE, GEROLD	7.89237	NOKOMIS, IL 62075-0000	200	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
419 N 5TH ST	0011	PT N 1/2 SW 10-2-261-1 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, GEROLD
NOKOMIS, IL 62075-0000	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$9.87	\$9.87	\$19.74	
			0	0	Paid	\$9.87	\$9.87	\$19.74	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, GEROLD
08-29-300-303	10001		2,000	0	Tax Due	\$82.20	\$82.20	\$164.40	First Installment
COLT LLC	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S PT SW COAL RIGHTS 10-2-427	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	08-29.1-300-003 S29 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$82.20	\$82.20	\$164.40	
			0	0	Paid	\$82.20	\$82.20	\$164.40	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-29-400-001	10001	315 W UNION	3,380	0	Tax Due	\$138.91	\$138.91	\$277.82	First Installment
JANSSEN, MARLYN L	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
315 W UNION	0021	NW SE 10-2-264 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, MARLYN L
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,380	0	Total Due	\$138.91	\$138.91	\$277.82	
			0	0	Paid	\$138.91	\$138.91	\$277.82	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, MARLYN L
08-29-400-002	10001	315 W UNION	2,750	0	Tax Due	\$113.02	\$113.02	\$226.04	First Installment
JANSSEN, MARLYN L	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
315 W UNION	0021	NE SE 10-2-266 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, MARLYN L
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,750	0	Total Due	\$113.02	\$113.02	\$226.04	
			0	0	Paid	\$113.02	\$113.02	\$226.04	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, MARLYN L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-30-300-004 MEIER, HOWARD C & LAVONNE A 19399 E 18TH RD WITT, IL 62094-2030	10031 7.89237 0021	19399 E 18TH RD WITT, IL 62094-2030 N 1/2 SW (EX N 361' W 362' SW NW SW) 10-2-269 S30 T10 R2	7,980 0 0 7,980 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.91 \$0.00 \$0.00 \$0.00 \$314.91 \$314.91 \$0.00	\$314.91 \$0.00 \$0.00 \$0.00 \$314.91 \$314.91 \$0.00	\$629.82 \$0.00 \$0.00 \$0.00 \$629.82 \$629.82 \$0.00	First Installment 07/06/2009 MEIER, HOWARD C & LAVONNE A Second Installment 07/06/2009 MEIER, HOWARD C & LAVONNE A
08-30-400-006 TOSETTI, JACK E & NANCY A 19177 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0011	19177 E 19TH RD WITT, IL 62094-0000 N 2/3 SE 10-2-271 & 273 S30 T10 R2	9,980 1,590 2,270 13,230 27,070 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.35 \$0.00 \$0.00 \$0.00 \$693.35 \$693.35 \$0.00	\$693.35 \$0.00 \$0.00 \$0.00 \$693.35 \$693.35 \$0.00	\$1,386.70 \$0.00 \$0.00 \$0.00 \$1,386.70 \$1,386.70 \$0.00	First Installment 08/13/2009 TOSETTI, JACK E & NANCY A Second Installment 09/11/2009 TOSETTI, JACK E & NANCY A
08-30-400-007 TOSETTI, JACK E & NANCY 19177 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0021	19177 E 19TH RD WITT, IL 62094-0000 S 1/3 SE 10-2-272 S30 T10 R2	4,150 0 0 0 4,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.77 \$0.00 \$0.00 \$0.00 \$163.77 \$163.77 \$0.00	\$163.77 \$0.00 \$0.00 \$0.00 \$163.77 \$163.77 \$0.00	\$327.54 \$0.00 \$0.00 \$0.00 \$327.54 \$327.54 \$0.00	First Installment 08/13/2009 TOSETTI, JACK E & NANCY Second Installment 09/11/2009 TOSETTI, JACK E & NANCY A
08-31-100-001 TOSSI, KENNETH L 18229 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0011	18188 N 19TH AVE WITT, IL 62094-0000 N 1/2 NW 10-2-276 S31 T10 R2	7,410 7,384 2,270 6,240 23,304 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$919.62 \$0.00 \$0.00 \$0.00 \$919.62 \$919.62 \$0.00	\$919.62 \$0.00 \$0.00 \$0.00 \$919.62 \$919.62 \$0.00	\$1,839.24 \$0.00 \$0.00 \$0.00 \$1,839.24 \$1,839.24 \$0.00	First Installment 08/05/2009 TOSSI, KENNETH L Second Installment 09/02/2009 TOSSI, KENNETH L
08-31-100-002 TOSSI, KENNETH L 18229 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0021	18229 E 19TH RD WITT, IL 62094-0000 S 1/2 NW 10-2-275 S31 T10 R2	8,370 0 0 0 8,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.30 \$0.00 \$0.00 \$0.00 \$330.30 \$330.30 \$0.00	\$330.30 \$0.00 \$0.00 \$0.00 \$330.30 \$330.30 \$0.00	\$660.60 \$0.00 \$0.00 \$0.00 \$660.60 \$660.60 \$0.00	First Installment 08/05/2009 TOSSI, KENNETH L Second Installment 09/02/2009 TOSSI, KENNETH L
08-31-200-001 TOSSI, LARRY R 18229 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0011	18229 E 19TH RD WITT, IL 62094-0000 NE 10-2-274 S31 T10 R2	15,150 13,316 2,270 14,820 45,556 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,580.69 \$0.00 \$0.00 \$0.00 \$1,580.69 \$1,580.69 \$0.00	\$1,580.69 \$0.00 \$0.00 \$0.00 \$1,580.69 \$1,580.69 \$0.00	\$3,161.38 \$0.00 \$0.00 \$0.00 \$3,161.38 \$3,161.38 \$0.00	First Installment 08/05/2009 TOSSI, LARRY R Second Installment 09/02/2009 TOSSI, LARRY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
				Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-31-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	10001	8.21940	NE MINED OUT COAL RIGHTS 10-2-429 08-31.1-200-001 S31 T10 R2	160	0		0	0	0	0	Tax Due	\$6.58	\$6.58	\$13.16	First Installment
	7100	160.0000		0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				160	0		0	0	0	0	Total Due	\$6.58	\$6.58	\$13.16	Second Installment
				0	0		0	0	0	0	Paid	\$6.58	\$6.58	\$13.16	08/07/2009
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-31-300-001 FURNESS, HAZEL M 15001 WITT AVE WITT, IL 62094-0000	10005	7.88371	15001 WITT AVE WITT, IL 62094-0000	10,710	0		0	0	0	0	Tax Due	\$422.18	\$422.18	\$844.36	First Installment
	0021	79.0000	W 1/2 SW 10-2-278 S31 T10 R2	0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
				0	0		0	0	0	0	Pen. Due	\$6.33	\$0.00	\$6.33	FURNESS, HAZEL M
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				10,710	0		0	0	0	0	Total Due	\$428.51	\$422.18	\$850.69	Second Installment
				0	0		0	0	0	0	Paid	\$428.51	\$422.18	\$850.69	09/02/2009
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
08-31-300-002 HANJE, FRED & HARRY 17094 N 20TH AVE WITT, IL 62094-0000	10005	7.88371	17094 N 20TH AVE WITT, IL 62094-0000	7,260	0		0	0	0	0	Tax Due	\$286.18	\$286.18	\$572.36	First Installment
	0021	60.0000	NE SW & W 1/2 SE SW 10-2-277 S31 T10 R2	0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				7,260	0		0	0	0	0	Total Due	\$286.18	\$286.18	\$572.36	Second Installment
				0	0		0	0	0	0	Paid	\$286.18	\$286.18	\$572.36	08/05/2009
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
08-31-300-004 HANJE, FRED & HARRY 17094 N 20TH AVE WITT, IL 62094-0000	10006	8.66821	17094 N 20TH AVE WITT, IL 62094-0000	1,640	0		0	0	0	0	Tax Due	\$71.08	\$71.08	\$142.16	First Installment
	0021	17.2100	PT E1/2 SE1/4 FRAC'L SW1/4 10-2-454-1 S31 T10 R2	0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				1,640	0		0	0	0	0	Total Due	\$71.08	\$71.08	\$142.16	Second Installment
				0	0		0	0	0	0	Paid	\$71.08	\$71.08	\$142.16	08/05/2009
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
08-31-300-005 KEISER, DONALD G & SHANNON L 224 W ILLINOIS AVE WITT, IL 62094-1153	10006	8.66821	224 W ILLINOIS AVE WITT, IL 62094-1153	0	0		0	5,500	0	0	Tax Due	\$535.78	\$535.78	\$1,071.56	First Installment
	0040	2.7900	PT E1/2 FRAC'L SW1/4 LANDS CORP LIMITS WITT 10-2-454 S31 T10 R2	2,270	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
				15,592	0		0	0	0	0	Pen. Due	\$0.00	\$8.04	\$8.04	KEISER, DONALD G & SHANNON L
				17,862	0		0	0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	
				0	0		0	0	0	0	Total Due	\$535.78	\$553.82	\$1,089.60	Second Installment
				0	0		0	0	0	0	Paid	\$535.78	\$553.82	\$1,089.60	09/24/2009
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, DONALD G & SHANNON L
08-31-400-001 HANJE, FRED & HARRY 17094 N 20TH AVE WITT, IL 62094-0000	10005	7.88371	17094 N 20TH AVE WITT, IL 62094-0000	4,030	0		0	0	0	0	Tax Due	\$171.04	\$171.04	\$342.08	First Installment
	0011	40.0000	NW SE 10-2-280 S31 T10 R2	309	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				4,339	0		0	0	0	0	Total Due	\$171.04	\$171.04	\$342.08	Second Installment
				0	0		0	0	0	0	Paid	\$171.04	\$171.04	\$342.08	08/05/2009
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-31-400-002 PANIERI, JOHN A 343 E ILLINOIS AVE WITT, IL 62094-0000	10006 8.66821 0011 40.0000	343 E ILLINOIS AVE WITT, IL 62094-0000 SW SE LANDS CORP LIMITS WITT 10-2-453 S31 T10 R2	3,630 659 2,270 6,370 12,929 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$560.36 \$0.00 \$0.00 \$0.00 \$560.36 \$560.36 \$0.00	\$1,120.72 \$0.00 \$0.00 \$0.00 \$1,120.72 \$1,120.72 \$0.00	First Installment 08/05/2009 PANIERI, JOHN A Second Installment 09/02/2009 PANIERI, JOHN A
08-31-400-004 HUBER, ROSELYN 19019 N 16TH AVE WITT, IL 62094-0000	10005 7.88371 0021 40.0000	19019 N 16TH AVE WITT, IL 62094-0000 N 1/2 E 1/2 SE 10-2-279-1 S31 T10 R2	3,930 0 0 0 3,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.92 \$0.00 \$0.00 \$0.00 \$154.92 \$154.92 \$0.00	\$309.84 \$0.00 \$0.00 \$0.00 \$309.84 \$309.84 \$0.00	First Installment 07/06/2009 HUBER, ROSELYN Second Installment 08/05/2009 HUBER, ROSELYN
08-31-400-005 PANIERI, JOHN A 343 ILLINOIS AVE WITT, IL 62094-0000	10005 7.88371 0011 40.0000	343 ILLINOIS AVE WITT, IL 62094-0000 S 1/2 E 1/2 SE 10-2-279 INC 455 & 279A S31 T10 R2	1,560 0 2,270 4,980 8,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.48 \$0.00 \$0.00 \$0.00 \$130.48 \$130.48 \$0.00	\$260.96 \$0.00 \$0.00 \$0.00 \$260.96 \$260.96 \$0.00	First Installment 08/05/2009 PANIERI, JOHN A Second Installment 09/02/2009 PANIERI, JOHN A
08-32-100-001 TOSSI, LARRY & KENNETH 18229 E 19TH RD WITT, IL 62094-0000	10031 7.89237 0021 80.0000	18229 E 19TH RD WITT, IL 62094-0000 W 1/2 NW PER 289/8 10-2-281 S32 T10 R2	4,210 0 0 0 4,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.14 \$0.00 \$0.00 \$0.00 \$166.14 \$166.14 \$0.00	\$332.28 \$0.00 \$0.00 \$0.00 \$332.28 \$332.28 \$0.00	First Installment 08/05/2009 TOSSI, LARRY & KENNETH Second Installment 08/05/2009 TOSSI, LARRY & KENNETH
08-32-100-002 KEISER, DONALD G & SHANNON L 224 W ILLINOIS AVE WITT, IL 62094-0000	10031 7.89237 0021 27.0000	224 W ILLINOIS AVE WITT, IL 62094-0000 W 27 A NE NW 10-2-284 S32 T10 R2	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.58 \$0.00 \$0.00 \$0.00 \$104.58 \$116.15 \$116.15	\$209.16 \$0.00 \$1.57 \$10.00 \$220.73 \$220.73 \$0.00	First Installment 08/10/2009 KEISER, DONALD G & SHANNON L Second Installment 09/24/2009 KEISER, DONALD G & SHANNON L
08-32-100-003 KEISER, DONALD G & SHANNON L 224 W ILLINOIS AVE WITT, IL 62094-0000	10031 7.89237 0021 13.0000	224 W ILLINOIS AVE WITT, IL 62094-0000 BAL E 13 A NE NW 10-2-285 S32 T10 R2	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.99 \$0.00 \$0.00 \$0.00 \$44.99 \$55.66 \$55.66	\$89.98 \$0.00 \$0.67 \$10.00 \$100.65 \$100.65 \$0.00	First Installment 08/10/2009 KEISER, DONALD G & SHANNON L Second Installment 09/24/2009 KEISER, DONALD G & SHANNON L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-32-100-004	10031	RR 1 BOX 23 E	1,740	0	Tax Due	\$68.67	\$68.67	\$137.34	First Installment
FABI, ERNESTO N DR	7.89237	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RR 1 BOX 23 E	0021	W 27 A SE NW 10-2-286 S32 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
PANA, IL 62557-0000	27.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,740	0	Total Due	\$68.67	\$68.67	\$137.34	
			0	0	Paid	\$68.67	\$68.67	\$137.34	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
08-32-100-005	10031	RR 1 BOX 23 E	840	0	Tax Due	\$33.15	\$33.15	\$66.30	First Installment
FABI, ERNESTO N DR	7.89237	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RR 1 BOX 23 E	0021	BAL E 13 A SE NW 10-2-287 S32 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
PANA, IL 62557-0000	13.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			840	0	Total Due	\$33.15	\$33.15	\$66.30	
			0	0	Paid	\$33.15	\$33.15	\$66.30	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
08-32-200-001	10031	19214 N 19TH AVE	5,120	0	Tax Due	\$665.96	\$665.96	\$1,331.92	First Installment
KEISER, DALE	7.89237	WITT, IL 62094-0000	7,116	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19214 N 19TH AVE	0011	ALL NE LYING N OF RR 10-2-282 S32 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DALE
WITT, IL 62094-0000	105.0000		7,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,376	0	Total Due	\$665.96	\$665.96	\$1,331.92	
			0	0	Paid	\$665.96	\$665.96	\$1,331.92	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, DALE
08-32-200-004	10005	8 FLOYDS LN	0	0	Tax Due	\$509.29	\$509.29	\$1,018.58	First Installment
STORM, FLOYD & CHERYL	7.88371	WITT, IL 62094-2107	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
15105 SEVEN SISTERS AVE	0040	S 200' N 1230.85' E 175' NE 10-2-283-1 S32 T10 R2	2,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	0.8000		10,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,920	0	Total Due	\$509.29	\$509.29	\$1,018.58	
			0	0	Paid	\$509.29	\$509.29	\$1,018.58	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM, FLOYD & CHERYL
08-32-200-005	10005	NE1/4 LYG SE OF RR ROW (EX 3.61A PT ROW & EX S 200' N1230.85' E 175' & EX E 165' NE1/4 NE1/4 S32 T10 R2	2,040	0	Tax Due	\$102.10	\$102.10	\$204.20	First Installment
STORM BROTHERS	7.88371		550	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
42 FLOYDS LANE	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM BROTHERS
WITT, IL 62094-9739	43.6900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,590	0	Total Due	\$102.10	\$102.10	\$204.20	
			0	0	Paid	\$102.10	\$102.10	\$204.20	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM BROTHERS
08-32-200-006	10005	E 165' NE1/4 NE1/4 LYG SELY RR ROW (EX THAT PT S 200' N 1230.85' E 175') S32 T10 R2	80	0	Tax Due	\$580.87	\$580.87	\$1,161.74	First Installment
STORM, FLOYD & CHERYL	7.88371		1,966	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
15105 SEVEN SISTERS	0011		2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM BROTHERS
IRVING, IL 62051-0000	2.1400		10,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,736	0	Total Due	\$580.87	\$580.87	\$1,161.74	
			0	0	Paid	\$580.87	\$580.87	\$1,161.74	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM BROTHERS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
08-32-200-301	10005		178	0		Tax Due	\$7.02	\$7.02	\$14.04	First Installment
COLT LLC	7.88371		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE NW N 1/2 SE & PT NE S OF RR MINED	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	176.1000	OUT COAL RIGHTS 10-2-430	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		08-32.1-200-001 S32 T10 R2	178	0		Total Due	\$7.02	\$7.02	\$14.04	
			0	0		Paid	\$7.02	\$7.02	\$14.04	08/07/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-32-300-001	10005	RR 1 BOX 23 E	3,360	0		Tax Due	\$132.45	\$132.45	\$264.90	First Installment
FABI, ERNESTO N DR	7.88371	PANA, IL 62557-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RR 1 BOX 23 E	0021	PT N 1/2 SW LYING NWLY OF RR 10-2-290	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
PANA, IL 62557-0000	74.5000	S32 T10 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,360	0		Total Due	\$132.45	\$132.45	\$264.90	
			0	0		Paid	\$132.45	\$132.45	\$264.90	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
08-32-300-002	10031	RR 1 BOX 23 E	3,360	0		Tax Due	\$132.59	\$132.59	\$265.18	First Installment
FABI, ERNESTO N DR	7.89237	PANA, IL 62557-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RR 1 BOX 23 E	0021	S 1/2 SW LYING NWLY OF RR 10-2-288	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
PANA, IL 62557-0000	41.7500	S32 T10 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,360	0		Total Due	\$132.59	\$132.59	\$265.18	
			0	0		Paid	\$132.59	\$132.59	\$265.18	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	FABI, ERNESTO N DR
08-32-300-003	10005	86 MILLPOINT RD	190	0		Tax Due	\$7.49	\$7.49	\$14.98	First Installment
CASSIDY, LARRY D	7.88371	EAST PEORIA, IL 61611-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
86 MILLPOINT RD	0021	N 3 58/100 AC S 1/2 SW SE OF RR & HD	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LARRY D
EAST PEORIA, IL 61611-0000	3.9800	RD 10-2-289 S32 T10 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			190	0		Total Due	\$7.49	\$7.49	\$14.98	
			0	0		Paid	\$7.49	\$7.49	\$14.98	07/20/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, LARRY D
08-32-300-004	10005	IL RT 16	0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF WITT	7.88371	WITT, IL 62094-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
IL RT 16	0090	PT S 1/2 SW SE OF RR & HD RD DOCKET	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EVERETT H LAURA G COF
WITT, IL 62094-0000	13.4200	NO 88-68-8 10-2-289A S32 T10 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
08-32-300-010	10005		0	0		Tax Due	\$118.26	\$118.26	\$236.52	First Installment
JOHNSON, EVERETT H LAURA G CORY D	7.88371		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
606 E ILLINOIS	0040	BEG SE COR SW1/4 W 1619.59' NE	4,400	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EVERETT H LAURA G COF
P O BOX 54	16.4000	1326.61' S 341.23' SE 905.12' S 113.64' TO	9,800	1,700		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-		POB PT SW1/4	14,200	0		Total Due	\$118.26	\$118.26	\$236.52	
		S32 T10 R2	0	0		Paid	\$118.26	\$118.26	\$236.52	07/24/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EVERETT H LAURA G COF



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-32-400-002 FURNESS, HAZEL 15001 WITT AVE WITT, IL 62094-0000	10005 7.88371 0021 70.8400	15001 WITT AVE WITT, IL 62094-0000 N PT SE EX 1 58/100 AC 10-2-291 S32 T10 R2	3,160 0 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.57 \$0.00 \$1.87 \$0.00 \$126.44 \$126.44 \$0.00	\$124.57 \$0.00 \$0.00 \$0.00 \$124.57 \$124.57 \$0.00	\$249.14 \$0.00 \$1.87 \$0.00 \$251.01 \$251.01 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL
08-32-400-004 KISTNER, TOM 16110 WITT AVE WITT, IL 62094-0000	10005 7.88371 0021 50.0000	S 50 A S1/2 SE1/4 S32 T10 R2	2,010 0 0 0 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.23 \$0.00 \$0.00 \$0.00 \$79.23 \$79.23 \$0.00	\$79.23 \$0.00 \$0.00 \$0.00 \$79.23 \$79.23 \$0.00	\$158.46 \$0.00 \$0.00 \$0.00 \$158.46 \$158.46 \$0.00	First Installment 08/14/2009 KISTNER, TOM Second Installment 08/14/2009 KISTNER, TOM
08-32-400-005 FURNESS, HAZEL 15001 WITT AVE WITT, IL 62094-0000	10005 7.88371 0021 30.0000	N 30 A S1/2 SE1/4 S32 T10 R2	1,540 0 0 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.71 \$0.00 \$0.91 \$0.00 \$61.62 \$61.62 \$0.00	\$60.71 \$0.00 \$0.00 \$0.00 \$60.71 \$60.71 \$0.00	\$121.42 \$0.00 \$0.91 \$0.00 \$122.33 \$122.33 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL
08-32-400-303 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 80.0000	S 1/2 SE COAL RIGHTS 10-2-431 08-32.1-400-003 S32 T10 R2	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.20 \$0.00 \$0.00 \$0.00 \$82.20 \$82.20 \$0.00	\$82.20 \$0.00 \$0.00 \$0.00 \$82.20 \$82.20 \$0.00	\$164.40 \$0.00 \$0.00 \$0.00 \$164.40 \$164.40 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
08-33-100-001 KEISER, DALE 19214 N 19TH AVE WITT, IL 62094-0000	10001 8.21940 0021 2.0000	19214 N 19TH AVE WITT, IL 62094-0000 PT NW NW N OF RR 10-2-294 S33 T10 R2	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-33-100-005 STORM, FLOYD 42 FLOYDS LANE WITT, IL 62094-0000	10031 7.89237 0021 60.1100	42 FLOYDS LN WITT, IL 62094-0000 NE NW & E 1/2 NW NW & N 33 FT W 1/2 NW NW LYG E OF RR 10-2-295 S33 T10 R2	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.75 \$0.00 \$0.00 \$0.00 \$47.75 \$47.75 \$0.00	\$47.75 \$0.00 \$0.00 \$0.00 \$47.75 \$47.75 \$0.00	\$95.50 \$0.00 \$0.00 \$0.00 \$95.50 \$95.50 \$0.00	First Installment 08/11/2009 STORM, FLOYD Second Installment 09/10/2009 STORM, FLOYD

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-33-100-007 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	10031	15105 SEVEN SISTERS AVE IRVING, IL 62051-0000 S 200' N 1230.85' W 125' NW 10-2-296-1 S33 T10 R2	10	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.89237		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.5700		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			10	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
08-33-100-009 STORM BROTHERS 42 FLOYDS LANE WITT, IL 62094-9739	10031	W1/2 NW1/4 NW1/4 LYG SELY OF RR ROW (EX N 33' & EX S 200' N 1230.85' W 125' & EX W 82.5' )& S1/2 NW1/4 S33 T10 R2	2,890	0		0				Tax Due	\$114.05	\$114.05	\$228.10	First Installment
	7.89237		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	STORM BROTHERS
	95.2300		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,890	0		0				Total Due	\$114.05	\$114.05	\$228.10	09/10/2009
			0	0		0				Paid	\$114.05	\$114.05	\$228.10	STORM BROTHERS
08-33-100-010 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	10031	W 82.5' NW1/4 NW1/4 LYG SELY OF RR ROW (EX THAT PT S 200' N 1230.85' S 125') S33 T10 R2	0	0		0				Tax Due	\$89.58	\$89.58	\$179.16	First Installment
	7.89237		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0030		2,270	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	STORM, FLOYD
	1.3300		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0		0				Total Due	\$89.58	\$89.58	\$179.16	09/10/2009
			0	0		0				Paid	\$89.58	\$89.58	\$179.16	STORM, FLOYD
08-33-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001	S 1/2 EX 5 AC SW SW & NW EX RR & EX PT N OF RR & SW NE COAL RIGHTS 10-2-390 & 414 & 432 08-33.1-100-001 S33 T10 R2	12,825	0		0				Tax Due	\$527.07	\$527.07	\$1,054.14	First Installment
	8.21940		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	7100		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	513.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,825	0		0				Total Due	\$527.07	\$527.07	\$1,054.14	09/10/2009
			0	0		0				Paid	\$527.07	\$527.07	\$1,054.14	IEC MONTGOMERY LLC
08-33-200-001 BUSHER TRUST FARM C/O SOY CAPITAL SERVICES 455 N MAIN ST DECATUR, IL 62523-0000	10001	455 N MAIN ST DECATUR, IL 62523-0000 NE 10-2-293 S33 T10 R2	4,450	0		0				Tax Due	\$182.88	\$182.88	\$365.76	First Installment
	8.21940		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	KELLY, CLARENCE E & LEATRICE C/O
	160.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,450	0		0				Total Due	\$182.88	\$182.88	\$365.76	07/27/2009
			0	0		0				Paid	\$182.88	\$182.88	\$365.76	KELLY, CLARENCE E & LEATRICE C/O
08-33-300-001 FURNESS, HAZEL 15001 WITT AVE WITT, IL 62094-0000	10031	15001 WITT AVE WITT, IL 62094-0000 20 RDS W END NW SW 10-2-298 S33 T10 R2	80	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.89237		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	10.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-33-300-002	10031		2,410	0	Tax Due	\$95.11	\$95.11	\$190.22	First Installment
BUSHER TRUST FARM C/O SOY CAPITAL SERVICE	7.89237		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
455 N MAIN ST	0021	N 1/2 SW EX 10 AC ON W END 10-2-299	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLY, CLARENCE E & LEATRICE C/O
DECATUR, IL 62523-0000	70.0000	S33 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,410	0	Total Due	\$95.11	\$95.11	\$190.22	
			0	0	Paid	\$95.11	\$95.11	\$190.22	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KELLY, CLARENCE E & LEATRICE C/O
08-33-300-003	10031	15105 SEVEN SISTERS AVE	140	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STORM, FLOYD E	7.89237	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
15105 SEVEN SISTERS AVE	0021	W 1/2 NW SW SW 10-2-301 S33 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			140	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-33-300-004	10031	20005 HILLSIDE AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF WITT WATER TREATMENT	7.89237	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
20005 HILLSIDE AVE	0090	W 1/2 SW SW SW DOCKET NO 88-68-9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	5.0000	10-2-302 S33 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-33-300-005	10031	20057 HILLSIDE AVE	700	0	Tax Due	\$368.81	\$368.81	\$737.62	First Installment
STORM, FLOYD E	7.89237	WITT, IL 62094-0000	8,646	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
15105 SEVEN SISTERS AVE	0011	E 3/4 SW SW 10-2-300 S33 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM, FLOYD
IRIVING, IL 62051-0000	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,346	0	Total Due	\$368.81	\$368.81	\$737.62	
			0	0	Paid	\$368.81	\$368.81	\$737.62	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM, FLOYD
08-33-300-006	10031	20053 HILLSIDE AVE	0	0	Tax Due	\$266.76	\$266.76	\$533.52	First Installment
HARDY, JOY	7.89237	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
10100 HOLT RD	0040	PT SW SW 10-2-300A S33 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDY, JOY
Newburg, MO 65550-	1.0000		4,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,760	0	Total Due	\$266.76	\$266.76	\$533.52	
			0	0	Paid	\$266.76	\$266.76	\$533.52	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDY, JOY
08-33-300-007	10031	15105 SEVEN SISTERS AVE	410	0	Tax Due	\$16.18	\$16.18	\$32.36	First Installment
STORM, FLOYD E	7.89237	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
15105 SEVEN SISTERS AVE	0021	W 1/2 W 1/2 SE SW EX 175 FT X 300 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM, FLOYD
IRVING, IL 62051-0000	9.0000	10-2-306 S33 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$16.18	\$16.18	\$32.36	
			0	0	Paid	\$16.18	\$16.18	\$32.36	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM, FLOYD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-33-300-008 RANSELL, ROBERT 20101 HILLSIDE AVE WITT, IL 62094-0000	10031 7.89237 0040 1.0000	20101 HILLSIDE AVE WITT, IL 62094-0000 175 FT X 300 FT OF W 1/2 W 1/2 SE SW 10-2-306A S33 T10 R2	0 0 2,270 14,520 16,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.53 \$0.00 \$0.00 \$0.00 \$445.53 \$445.53 \$0.00	\$445.53 \$0.00 \$0.00 \$0.00 \$445.53 \$445.53 \$0.00	\$891.06 \$0.00 \$0.00 \$0.00 \$891.06 \$891.06 \$0.00	First Installment 07/14/2009 RANSELL, ROBERT Second Installment 07/14/2009 RANSELL, ROBERT
08-33-300-009 BERTOLINO, MEGAN 20139 HILLSIDE AVE Witt, IL 62094-	10031 7.89237 0011 10.0000	20139 HILLSIDE AVE WITT, IL 62094-0000 E 1/2 W 1/2 SE SW 10-2-307 S33 T10 R2	70 297 2,270 17,860 20,497 0	0 5,500 4,000 5,215 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.17 \$0.00 \$0.00 \$0.00 \$228.17 \$228.17 \$0.00	\$228.17 \$0.00 \$0.00 \$0.00 \$228.17 \$228.17 \$456.34	\$456.34 \$0.00 \$0.00 \$0.00 \$456.34 \$456.34 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
08-33-300-010 BERTOLINO, MEGAN 20139 HILLSIDE AVE Witt, IL 62094-	10031 7.89237 0021 5.0000	20139 HILLSIDE AVE WITT, IL 62094-0000 W 1/2 W 1/2 E 1/2 SE SW 10-2-305 S33 T10 R2	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-33-300-011 COMERFORD, WILLIAM L & DONNA J 20169 HILLSIDE AVE WITT, IL 62094-0000	10031 7.89237 0040 1.5000	20169 HILLSIDE AVE WITT, IL 62094-0000 E 1/2 W 1/2 E 1/2 SE SW 10-2-304A S33 T10 R2	0 0 2,630 21,840 24,470 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.75 \$0.00 \$0.00 \$0.00 \$590.75 \$590.75 \$0.00	\$590.75 \$0.00 \$0.00 \$0.00 \$590.75 \$590.75 \$0.00	\$1,181.50 \$0.00 \$0.00 \$0.00 \$1,181.50 \$1,181.50 \$0.00	First Installment 08/04/2009 COMERFORD, WILLIAM L & DONNA J Second Installment 09/08/2009 COMERFORD, WILLIAM L & DONNA J
08-33-400-001 BUSER TRUST FARM C/O SOY CAPITAL SERVICE 455 N MAIN ST DECATUR, IL 62523-0000	10001 8.21940 0021 80.0000	455 N MAIN ST DECATUR, IL 62523-0000 N 1/2 SE 10-2-308 S33 T10 R2	1,730 0 0 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.10 \$0.00 \$0.00 \$0.00 \$71.10 \$71.10 \$0.00	\$71.10 \$0.00 \$0.00 \$0.00 \$71.10 \$71.10 \$0.00	\$142.20 \$0.00 \$0.00 \$0.00 \$142.20 \$142.20 \$0.00	First Installment 07/27/2009 KELLY, CLARENCE E & LEATRICE C/O Second Installment 07/27/2009 KELLY, CLARENCE E & LEATRICE C/O
08-33-400-002 BERTOLINO, MARK & TAMMY 20238 NORTH 14TH AVE WITT, IL 62094-0000	10031 7.89237 0021 93.5000	20238 NORTH 14TH AVE WITT, IL 62094-0000 S 1/2 SE & 13 1/2 A OF E 15 A SE SW 10-2-310 S33 T10 R2	1,940 0 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.56 \$0.00 \$0.00 \$0.00 \$76.56 \$76.56 \$0.00	\$76.56 \$0.00 \$1.15 \$0.00 \$77.71 \$77.71 \$0.00	\$153.12 \$0.00 \$1.15 \$0.00 \$154.27 \$154.27 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK & TAMMY Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-34-100-002 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 80.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 S 1/2 NW 10-2-324 S34 T10 R2	4,610 0 0 0 4,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.46 \$0.00 \$0.00 \$0.00 \$189.46 \$189.46 \$0.00	\$189.46 \$0.00 \$0.00 \$0.00 \$189.46 \$189.46 \$0.00	\$378.92 \$0.00 \$0.00 \$0.00 \$378.92 \$378.92 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J
08-34-100-003 GOLDSMITH, BRETT & KIM 20336 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	20336 N 21ST AVE NOKOMIS, IL 62075-0000 N 1/2 N 1/2 NW 10-2-323 S34 T10 R2	2,120 0 0 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.13 \$0.00 \$0.00 \$0.00 \$87.13 \$87.13 \$0.00	\$87.13 \$0.00 \$0.00 \$0.00 \$87.13 \$87.13 \$0.00	\$174.26 \$0.00 \$0.00 \$0.00 \$174.26 \$174.26 \$0.00	First Installment 08/05/2009 GOLDSMITH, BRETT T & KIM Y Second Installment 08/05/2009 GOLDSMITH, BRETT T & KIM Y
08-34-100-004 GOLDSMITH, BRETT T & KIM Y 20336 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	20336 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 N 1/2 NW 10-2-323-1 S34 T10 R2	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.88 \$0.00 \$0.00 \$0.00 \$62.88 \$62.88 \$0.00	\$62.88 \$0.00 \$0.00 \$0.00 \$62.88 \$62.88 \$0.00	\$125.76 \$0.00 \$0.00 \$0.00 \$125.76 \$125.76 \$0.00	First Installment 08/05/2009 GOLDSMITH, BRETT T & KIM Y Second Installment 08/05/2009 GOLDSMITH, BRETT T & KIM Y
08-34-200-002 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 10.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 S 10 A NW NE 10-2-314 S34 T10 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.87 \$0.00 \$0.00 \$0.00 \$9.87 \$9.87 \$0.00	\$9.87 \$0.00 \$0.00 \$0.00 \$9.87 \$9.87 \$0.00	\$19.74 \$0.00 \$0.00 \$0.00 \$19.74 \$19.74 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J
08-34-200-003 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 27.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 BAL PT SW NE 10-2-318 S34 T10 R2	1,170 0 0 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.09 \$0.00 \$0.00 \$0.00 \$48.09 \$48.09 \$0.00	\$48.09 \$0.00 \$0.00 \$0.00 \$48.09 \$48.09 \$0.00	\$96.18 \$0.00 \$0.00 \$0.00 \$96.18 \$96.18 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J
08-34-200-004 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 10.0000	18238 E 21ST RD NOKOMIS, IL 62075-4124 PT SW NE 10-2-319 S34 T10 R2	290 19,286 2,270 21,750 43,596 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,791.67 \$0.00 \$0.00 \$0.00 \$1,791.67 \$1,791.67 \$0.00	\$1,791.67 \$0.00 \$0.00 \$0.00 \$1,791.67 \$1,791.67 \$0.00	\$3,583.34 \$0.00 \$0.00 \$0.00 \$3,583.34 \$3,583.34 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-34-200-005	10001	18341 E 22ND RD	70	0	Tax Due	\$365.35	\$365.35	\$730.70	First Installment
ARNOLD, STEVEN R	8.21940	NOKOMIS, IL 62075-4117	1,740	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18341 E 22ND RD	0011	3 A E END SW NE 10-2-317 S34 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
NOKOMIS, IL 62075-4117	3.0000		10,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,390	0	Total Due	\$365.35	\$365.35	\$730.70	
			0	0	Paid	\$365.35	\$365.35	\$730.70	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
08-34-200-010	10001	18341 E 22ND RD	170	0	Tax Due	\$6.99	\$6.99	\$13.98	First Installment
ARNOLD, STEVEN R	8.21940	NOKOMIS, IL 62075-4117	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18341 E 22ND RD	0021	W 1/2 NW SE NE 10-2-320 S34 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
NOKOMIS, IL 62075-4117	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$6.99	\$6.99	\$13.98	
			0	0	Paid	\$6.99	\$6.99	\$13.98	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
08-34-200-012	10001	19042 E 21ST RD	280	0	Tax Due	\$11.51	\$11.51	\$23.02	First Installment
SUSLEE, KENNETH J	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19042 E 21ST RD	0021	S 1/2 SE NE 10-2-322 S34 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0	Total Due	\$11.51	\$11.51	\$23.02	
			0	0	Paid	\$11.51	\$11.51	\$23.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
08-34-200-015	10001	18301 E 22ND RD	0	0	Tax Due	\$401.07	\$401.07	\$802.14	First Installment
BRINKMAN, BEULAH TRUSTEE	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
18301 E 22ND RD	0040	1 SQUARE ACRE NE COR NE SE NE	2,270	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRINKMAN, BEULAH TRUSTEE
NOKOMIS, IL 62075-0000	1.0000	10-2-321 S34 T10 R2	33,600	16,611	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,870	0	Total Due	\$401.07	\$401.07	\$802.14	
			0	0	Paid	\$401.07	\$401.07	\$802.14	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRINKMAN, BEULAH TRUSTEE
08-34-200-016	10001	18302 E 22ND RD	50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BRINKMAN, LARRY	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
18302 E 22ND RD	0021	E 3/4 N 1/2 SE NW EX 1 SQ AC NE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GASPARICH JOSEPH & CHRISTINA JC
NOKOMIS, IL 62075-0000	14.0000	10-2-321 A S34 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-34-200-020	10001	212 S VINE	690	0	Tax Due	\$221.23	\$221.23	\$442.46	First Installment
GASPARICH JOSEPH & CHRISTINA JOAN	8.21940	NOKOMIS, IL 62075-0000	4,693	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
GASPARICH	0011	32.30 AC TR LYG N1/2 NE1/4 SEC 34	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GASPARICH JOSEPH & CHRISTINA JC
212 S VINE	32.3000	10-2-311 & 313-1 INC 315-1 S34 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			5,383	0	Total Due	\$221.23	\$221.23	\$442.46	
			0	0	Paid	\$221.23	\$221.23	\$442.46	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GASPARICH JOSEPH & CHRISTINA JC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-34-200-021 DEWERFF ROGER FARMS INC 20275 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021	20275 N 21ST AVE NOKOMIS, IL 62075-0000 PT NE1/4 SEC 34 10-2-311-2 313-2 & 315-1 S34 T10 R2	590 0 0 0	0 0 0 0		590 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.25 \$0.00 \$0.00 \$0.00 \$24.25 \$24.25 \$0.00	\$24.25 \$0.00 \$0.00 \$0.00 \$24.25 \$24.25 \$0.00	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	First Installment 07/23/2009 DEWERFF ROGER FARMS INC Second Installment 07/23/2009 DEWERFF ROGER FARMS INC
08-34-200-022 OAK GROVE CEMETERY C/O NOKOMIS TOWNSHIP 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0090 1.0000	18367 E 22ND RD NOKOMIS, IL 62075-0000 PT NE1/4 SEC 34 10-2-316 & 313-2 INC 315-2 & 311-3 S34 T10 R2	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
08-34-200-023 ARNOLD, STEVEN R 18341 E 22ND RD NOKOMIS, IL 62075-4117	10001 8.21940 0021 10.9300	18341 E 22ND RD NOKOMIS, IL 62075-4117 PT NE1/4 SEC 34 10-2-312 INC 312 A & 311-4 313-3 & 315-3 S34 T10 R2	210 0 0 0	0 0 0 0		210 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.63 \$0.00 \$0.00 \$0.00 \$8.63 \$8.63 \$0.00	\$8.63 \$0.00 \$0.00 \$0.00 \$8.63 \$8.63 \$0.00	\$17.26 \$0.00 \$0.00 \$0.00 \$17.26 \$17.26 \$0.00	First Installment 07/06/2009 ARNOLD, STEVEN R Second Installment 07/06/2009 ARNOLD, STEVEN R
08-34-300-001 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 80.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 N 1/2 SW 10-2-325 S34 T10 R2	4,860 0 0 0	0 0 0 0		4,860 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.73 \$0.00 \$0.00 \$0.00 \$199.73 \$199.73 \$0.00	\$199.73 \$0.00 \$0.00 \$0.00 \$199.73 \$199.73 \$0.00	\$399.46 \$0.00 \$0.00 \$0.00 \$399.46 \$399.46 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J
08-34-300-003 MC NEILL, WALTER D TRUSTEE 20060 HILLSIDE AVE WITT, IL 62094-9737	10001 8.21940 0021 116.8000	20060 HILLSIDE AVE WITT, IL 62094-9737 S 1/2 SW & SW SE (EX S306' E457') 10-2-326 & 332 S34 T10 R2	3,280 0 0 0	0 0 0 0		3,280 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.80 \$0.00 \$0.00 \$0.00 \$134.80 \$134.80 \$0.00	\$134.80 \$0.00 \$0.00 \$0.00 \$134.80 \$134.80 \$0.00	\$269.60 \$0.00 \$0.00 \$0.00 \$269.60 \$269.60 \$0.00	First Installment 08/13/2009 MC NEILL, WALTER DTRUSTEE Second Installment 08/13/2009 MC NEILL, WALTER DTRUSTEE
08-34-400-001 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 20.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 W 1/2 NW SE 10-2-330 S34 T10 R2	1,610 0 0 0	0 0 0 0		1,610 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.17 \$0.00 \$0.00 \$0.00 \$66.17 \$66.17 \$0.00	\$66.17 \$0.00 \$0.00 \$0.00 \$66.17 \$66.17 \$0.00	\$132.34 \$0.00 \$0.00 \$0.00 \$132.34 \$132.34 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-34-400-002 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 10.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 W 1/2 E 1/2 NW SE 10-2-331 S34 T10 R2	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.50 \$0.00 \$0.00 \$0.00 \$18.50 \$18.50 \$0.00	\$18.50 \$0.00 \$0.00 \$0.00 \$18.50 \$18.50 \$0.00	\$37.00 \$0.00 \$0.00 \$0.00 \$37.00 \$37.00 \$0.00	First Installment 08/05/2009 SUSLEE, KENNETH J Second Installment 09/02/2009 SUSLEE, KENNETH J
08-34-400-003 JOSTES, ROBERT & MARILYN 327 N LOCUST ASSUMPTION, IL 62510-0000	10001 8.21940 0021 10.0000	327 N LOCUST ASSUMPTION, IL 62510-0000 E 1/4 NW SE 10-2-329 S34 T10 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.04 \$0.00 \$0.00 \$0.00 \$9.04 \$9.04 \$0.00	\$9.04 \$0.00 \$0.00 \$0.00 \$9.04 \$9.04 \$0.00	\$18.08 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$0.00	First Installment 07/15/2009 JOSTES, ROBERT W & MARILYN K Second Installment 07/15/2009 JOSTES, ROBERT W & MARILYN K
08-34-400-004 JOSTES, ROBERT W & MARILYN 327 N LOCUST ASSUMPTION, IL 62510-0000	10001 8.21940 0021 20.0000	327 N LOCUST ASSUMPTION, IL 62510-0000 W 1/2 NE SE 10-2-328 S34 T10 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.87 \$0.00 \$0.00 \$0.00 \$9.87 \$9.87 \$0.00	\$9.87 \$0.00 \$0.00 \$0.00 \$9.87 \$9.87 \$0.00	\$19.74 \$0.00 \$0.00 \$0.00 \$19.74 \$19.74 \$0.00	First Installment 07/15/2009 JOSTES, ROBERT W & MARILYN K Second Installment 07/15/2009 JOSTES, ROBERT W & MARILYN K
08-34-400-006 WEST, RANDY S 18069 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 10.0000	18069 E 22ND RD NOKOMIS, IL 62075-0000 NE SE SE 10-2-333 S34 T10 R2	80 467 2,270 25,960 28,777 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$956.62 \$0.00 \$14.35 \$0.00 \$970.97 \$970.97 \$0.00	\$956.62 \$0.00 \$0.00 \$0.00 \$956.62 \$956.62 \$0.00	\$1,913.24 \$0.00 \$14.35 \$0.00 \$1,927.59 \$1,927.59 \$0.00	First Installment 08/14/2009 WEST, RANDY S Second Installment 08/14/2009 WEST, RANDY S
08-34-400-008 MC NEILL, JAMES 21289 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 3.2000	21289 HILLSIDE AVE NOKOMIS, IL 62075-0000 PT SW SE 10-2-332A S34 T10 R2	0 0 4,220 19,410 23,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.09 \$0.00 \$0.00 \$0.00 \$745.09 \$745.09 \$0.00	\$745.09 \$0.00 \$0.00 \$0.00 \$745.09 \$745.09 \$0.00	\$1,490.18 \$0.00 \$0.00 \$0.00 \$1,490.18 \$1,490.18 \$0.00	First Installment 07/06/2009 MC NEILL, JAMES Second Installment 07/06/2009 MC NEILL, JAMES
08-34-400-009 JOSTES, ROBERT & MARILYN 327 N LOCUST ASSUMPTION, IL 62510-0000	10001 8.21940 0021 30.0000	327 N LOCUST ASSUMPTION, IL 62510-0000 S 1/2 SE SE & NW SE SE 10-2-334 S34 T10 R2	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.66 \$0.00 \$0.00 \$0.00 \$24.66 \$24.66 \$0.00	\$24.66 \$0.00 \$0.00 \$0.00 \$24.66 \$24.66 \$0.00	\$49.32 \$0.00 \$0.00 \$0.00 \$49.32 \$49.32 \$0.00	First Installment 07/15/2009 JOSTES, ROBERT W & MARILYN K Second Installment 07/15/2009 JOSTES, ROBERT W & MARILYN K



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
08-34-400-010 OKE, RONALD O 18139 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 19.1700	18139 E 22ND RD NOKOMIS, IL 62075-0000 E 1/2 NE SE EX N 222 FT E 163 FT 10-2-327 S34 T10 R2	210 484 2,270 38,250 41,214 0	0 5,500 4,000 0 0 0					
					<b>Tax Due</b>	\$1,303.35	\$1,303.35	<b>\$2,606.70</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	OKE, RONALD O
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,303.35	\$1,303.35	<b>\$2,606.70</b>	08/13/2009
					<b>Paid</b>	\$1,303.35	\$1,303.35	<b>\$2,606.70</b>	OKE, RONALD O
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-34-400-011 WEST, JERRY & RITA 18189 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.8300	18189 E 22ND RD NOKOMIS, IL 62075-0000 N 222 FT E 163 FT NE SE PER 313/152 10-2-327-1 S34 T10 R2	0 0 2,270 15,600 17,870 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$508.37	\$508.37	<b>\$1,016.74</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEST, JERRY & RITA
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$508.37	\$508.37	<b>\$1,016.74</b>	07/23/2009
					<b>Paid</b>	\$508.37	\$508.37	<b>\$1,016.74</b>	WEST, JERRY & RITA
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-34-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 40.0000	SE SE COAL RIGHTS 10-2-392 08-34.1-400-001 S34 T10 R2	1,000 0 0 0 1,000 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$41.10	\$41.10	<b>\$82.20</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	IEC MONTGOMERY LLC
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$41.10	\$41.10	<b>\$82.20</b>	09/10/2009
					<b>Paid</b>	\$41.10	\$41.10	<b>\$82.20</b>	IEC MONTGOMERY LLC
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-35-100-001 CEMETERY 00000-0000	10001 8.21940 0090 1.0000	PT NW NW 10-2-339 S35 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-35-100-002 BRINKMAN, LARRY 18302 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 39.0000	18302 E 22ND RD NOKOMIS, IL 62075-0000 NW NW EX 1 AC NW COR 10-2-338 S35 T10 R2	1,770 6,218 2,270 13,660 23,918 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$756.93	\$756.93	<b>\$1,513.86</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRINKMAN, LARRY
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$756.93	\$756.93	<b>\$1,513.86</b>	09/02/2009
					<b>Paid</b>	\$756.93	\$756.93	<b>\$1,513.86</b>	BRINKMAN, LARRY
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
08-35-100-003 BRINKMAN, LARRY 18302 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	18302 E 22ND RD NOKOMIS, IL 62075-0000 NE NW 10-2-337 S35 T10 R2	2,110 0 0 0 2,110 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$86.72	\$86.72	<b>\$173.44</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRINKMAN, LARRY
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$86.72	\$86.72	<b>\$173.44</b>	09/02/2009
					<b>Paid</b>	\$86.72	\$86.72	<b>\$173.44</b>	BRINKMAN, LARRY
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
08-35-100-004	10001	18302 E 22ND RD	290	0			
BRINKMAN, LARRY	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Tax Due</b>	\$11.92	\$11.92
18302 E 22ND RD	0021	N 1/2 SW NW 10-2-340 S35 T10 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	20.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			290	0	<b>Total Due</b>	\$11.92	\$11.92
			0	0	<b>Paid</b>	\$11.92	\$11.92
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
08-35-100-005	10001	18190 E 22ND RD	440	0			
MARTIN, JERRY R	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Tax Due</b>	\$18.09	\$18.09
120 E UNION	0021	S 1/2 SW NW 10-2-341 S35 T10 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	20.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			440	0	<b>Total Due</b>	\$18.09	\$18.09
			0	0	<b>Paid</b>	\$18.09	\$18.09
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
08-35-100-006	10001	18302 E 22ND RD	1,190	0			
BRINKMAN, LARRY	8.21940	NOKOMIS, IL 62075-0000	0	0	<b>Tax Due</b>	\$48.91	\$48.91
18302 E 22ND RD	0021	SE NW 10-2-342 S35 T10 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,190	0	<b>Total Due</b>	\$48.91	\$48.91
			0	0	<b>Paid</b>	\$48.91	\$48.91
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
08-35-200-001	10001	59 N 1900 E RD	6,040	0			
BERNS FARM	8.21940	ROSAMOND, IL 62083-0000	0	0	<b>Tax Due</b>	\$248.23	\$248.23
59 N 1900 E RD	0021	N 3/4 NE 10-2-336 S35 T10 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
ROSAMOND, IL 62083-0000	120.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			6,040	0	<b>Total Due</b>	\$248.23	\$248.23
			0	0	<b>Paid</b>	\$248.23	\$248.23
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
08-35-200-301	10001		14,000	0			
IEC MONTGOMERY LLC	8.21940		0	0	<b>Tax Due</b>	\$575.36	\$575.36
1000 URBAN CENTER DR	7100	ALL EX N 1/2 NW COAL RIGHTS 10-2-393	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
SUITE 360	560.0000	THRU 396 1/2 08-35.1-200-001 S35 T10 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
BIRMINGHAM, AL 35242-0000			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			14,000	0	<b>Total Due</b>	\$575.36	\$575.36
			0	0	<b>Paid</b>	\$575.36	\$575.36
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
08-35-300-001	10001	18190 E 22ND RD	160	0			
MARTIN, JERRY R	8.21940	NOKOMIS, IL 62075-4111	321	0	<b>Tax Due</b>	\$299.64	\$299.64
120 E UNION	0011	N 1/2 NW SW 10-2-349 S35 T10 R2	2,270	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	20.0000		4,540	0	<b>Pen. Due</b>	\$0.00	\$0.00
			7,291	0	<b>Cost Due</b>	\$0.00	\$0.00
				0	<b>Total Due</b>	\$299.64	\$299.64
				0	<b>Paid</b>	\$299.64	\$299.64
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-35-300-004 WEITEKAMP, DAVID J & PAMELA G 18084 E 22ND RD NOKOMIS, IL 62075-0000	10001	18084 E 22ND RD	300	0	Tax Due	\$1,005.97	\$1,005.97	\$2,011.94	First Installment
	8.21940	NOKOMIS, IL 62075-0000	518	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0011	N 1/2 SW SW 10-2-350 INC 353 S35 T10 R2	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
	20.0000		26,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,978	0	Total Due	\$1,005.97	\$1,005.97	\$2,011.94	
			0	0	Paid	\$1,005.97	\$1,005.97	\$2,011.94	07/06/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G	
08-35-300-008 WEITEKAMP, DAVID J & PAMELA G 18084 E 22ND RD NOKOMIS, IL 62075-0000	10001	18084 E 22ND RD	30	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	W 1/2 NE NE SW 10-2-344 S35 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		
08-35-300-009 WEITEKAMP, DAVID J & PAMELA G 18084 E 22ND RD NOKOMIS, IL 62075-0000	10001	18084 E 22ND RD	20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	E 1/2 NE NE SW 10-2-343 S35 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		
08-35-300-011 WATTJES, HAROLD 930 E COUNTRY ROAD 750 N LOT 13 TUSCOLA, IL 61953-0000	10001	930 E COUNTRY RD	1,200	0	Tax Due	\$49.32	\$49.32	\$98.64	First Installment
	8.21940	TUSCOLA, IL 61953-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0021	PT SE SW 10-2-354 S35 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATTJES, HAROLD
	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,200	0	Total Due	\$49.32	\$49.32	\$98.64	
			0	0	Paid	\$49.32	\$49.32	\$98.64	08/03/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WATTJES, HAROLD	
08-35-300-012 SCHAEFER, SHERRY 22161 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001	22161 HILLSIDE AVE	200	0	Tax Due	\$453.22	\$453.22	\$906.44	First Installment
	8.21940	NOKOMIS, IL 62075-0000	3,898	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
	0011	PT SE SW 10-2-354A S35 T10 R2	2,270	0	Pen. Due	\$6.80	\$6.80	\$13.60	SCHAEFER, SHERRY
	10.0000		10,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,528	0	Total Due	\$460.02	\$460.02	\$920.04	
			0	0	Paid	\$460.02	\$460.02	\$920.04	09/17/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	SCHAEFER, SHERRY	
08-35-300-013 PATTON, RANDY 18044 E 22ND RD NOKOMIS, IL 62075-0000	10001	18044 E 22ND RD	0	0	Tax Due	\$748.38	\$748.38	\$1,496.76	First Installment
	8.21940	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	LOT 1 MATTHEWS SUB 10-2-351 INC 352	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	PATTON, RANDY
	1.2000	-1 S35 T10 R2	21,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,710	0	Total Due	\$748.38	\$748.38	\$1,496.76	
			0	0	Paid	\$748.38	\$748.38	\$1,496.76	08/04/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	PATTON, RANDY	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-35-300-014 PATTON, RANDY & CATHY 18044 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0030 1.2000	18044 E 22ND RD NOKOMIS, IL 62075-0000 LOT 2 MATTHEWS SUB 10-2-351 INC 352 -2 S35 T10 R2	0 0 2,270 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.29 \$0.00 \$0.00 \$0.00 \$93.29 \$93.29 \$0.00	\$93.29 \$0.00 \$0.00 \$0.00 \$93.29 \$93.29 \$0.00	\$186.58 \$0.00 \$0.00 \$0.00 \$186.58 \$186.58 \$0.00	First Installment 07/06/2009 PATTON, RANDY & CATHY Second Installment 07/06/2009 PATTON, RANDY & CATHY
08-35-300-015 PATTON, RANDY & CATHY 18044 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0030 1.2000	18044 E 22ND RD NOKOMIS, IL 62075-0000 LOT 3 MATTHEWS SUB 10-2-351 INC 352 -3 S35 T10 R2	0 0 2,270 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.29 \$0.00 \$0.00 \$0.00 \$93.29 \$93.29 \$0.00	\$93.29 \$0.00 \$0.00 \$0.00 \$93.29 \$93.29 \$0.00	\$186.58 \$0.00 \$0.00 \$0.00 \$186.58 \$186.58 \$0.00	First Installment 07/06/2009 PATTON, RANDY & CATHY Second Installment 07/06/2009 PATTON, RANDY & CATHY
08-35-300-016 SUSLEE, DAVID M & MICHELLE LYNN 22063 HILLSIDE AVE NOKOMIS, IL 62075-4105	10001 8.21940 0011 10.7000	22063 HILLSIDE AVE NOKOMIS, IL 62075-4105 LOT 4 MATTHEWS SUB 10-2-351 INC 352 -4 S35 T10 R2	50 0 2,270 18,720 21,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.65 \$0.00 \$19.16 \$0.00 \$657.81 \$657.81 \$0.00	\$638.65 \$0.00 \$9.58 \$10.00 \$658.23 \$658.23 \$0.00	\$1,277.30 \$0.00 \$28.74 \$10.00 \$1,316.04 \$1,316.04 \$0.00	First Installment 11/13/2009 SUSLEE, DAVID M & MICHELLE LYNN Second Installment 11/13/2009 SUSLEE, DAVID M & MICHELLE LYNN
08-35-300-017 CASEY, MICHAEL R & GAYLYN J PO BOX 66 NOKOMIS, IL 62075-0000	10001 8.21940 0040 4.3400	22081 HILLSIDE AVE NOKOMIS, IL 62075-4105 LOT 5 MATTHEWS SUB 10-2-351 INC 352 -5 S35 T10 R2	0 0 2,590 10,200 12,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.60 \$0.00 \$0.00 \$0.00 \$299.60 \$299.60 \$0.00	\$299.60 \$0.00 \$0.00 \$0.00 \$299.60 \$299.60 \$0.00	\$599.20 \$0.00 \$0.00 \$0.00 \$599.20 \$599.20 \$0.00	First Installment 07/28/2009 CASEY, MICHAEL R & GAYLYN J Second Installment 07/28/2009 CASEY, MICHAEL R & GAYLYN J
08-35-300-018 WEITEKAMP, DAVID & PAMELA 18084 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 5.0000	18084 E 22ND RD NOKOMIS, IL 62075-0000 W 1/2 NW NE SW 10-2-345 A S35 T10 R2	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-35-300-019 WATTJES, HAROLD 930 E COUNTRY ROAD 750 N LOT 13 TUSCOLA, IL 61953-0000	10001 8.21940 0021 20.0000	930 E COUNTRY RD TUSCOLA, IL 61953-0000 S 1/2 NE SW 10-2-345 S35 T10 R2	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.26 \$0.00 \$0.00 \$0.00 \$17.26 \$17.26 \$0.00	\$17.26 \$0.00 \$0.00 \$0.00 \$17.26 \$17.26 \$0.00	\$34.52 \$0.00 \$0.00 \$0.00 \$34.52 \$34.52 \$0.00	First Installment 08/03/2009 WATTJES, HAROLD Second Installment 08/03/2009 WATTJES, HAROLD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
08-35-300-020 WEITEKAMP, DAVE & PAM 18084 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 5.0000	18084 E 22ND RD NOKOMIS, IL 62075-0000 E1/2 NW1/4 NE1/4 SW1/4 10-2-367-1 & 346-1 S35 T10 R2	30 0 0 0 30 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment      Second Installment
08-35-300-021 BERGQUIST, CRAIG M & PATRICIA 4705 WEST 182 PL Country Club Hills, IL 60478-	10001 8.21940 0040 20.0000	18148 E 22ND RD NOKOMIS, IL 62075-4111 S1/2 NW SW 10-2-348 & 347 S35 T10 R2	0 0 10,720 30,350 41,070 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,687.86 \$0.00 \$0.00 \$0.00 \$1,687.86 \$1,687.86 \$0.00	\$1,687.86 \$0.00 \$0.00 \$0.00 \$1,687.86 \$1,687.86 \$0.00	\$3,375.72 \$0.00 \$0.00 \$0.00 \$3,375.72 \$3,375.72 \$0.00	First Installment 08/10/2009 BERGQUIST, CRAIG M & PATRICIA Second Installment 08/10/2009 BERGQUIST, CRAIG M & PATRICIA
08-35-400-001 WRIGHT , KEVIN 3614 VICTORIA AVE Mount Vernon, IL 62864-	10001 8.21940 0011 120.0000	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 SE NE & S 1/2 SW NE N 1/2 NW SE & NE SE & N 1/2 SE SE 10-2-335 S35 T10 R2	4,290 2,250 2,270 15,980 24,790 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.80 \$0.00 \$0.00 \$0.00 \$1,018.80 \$1,018.80 \$0.00	\$1,018.80 \$0.00 \$0.00 \$0.00 \$1,018.80 \$1,018.80 \$0.00	\$2,037.60 \$0.00 \$0.00 \$0.00 \$2,037.60 \$2,037.60 \$0.00	First Installment 08/05/2009 WRIGHT , KEVIN Second Installment 08/05/2009 WRIGHT , KEVIN
08-35-400-002 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 20.0000	22285 HILLSIDE AVE NOKOMIS, IL 62075-0000 S 1/2 NW SE 10-2-355 S35 T10 R2	420 0 0 0 420 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.26 \$0.00 \$0.00 \$0.00 \$17.26 \$17.26 \$0.00	\$17.26 \$0.00 \$0.00 \$0.00 \$17.26 \$17.26 \$0.00	\$34.52 \$0.00 \$0.00 \$0.00 \$34.52 \$34.52 \$0.00	First Installment 08/10/2009 JOSTES, BILLIE Second Installment 08/10/2009 JOSTES, BILLIE
08-35-400-003 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 40.0000	22285 HILLSIDE AVE NOKOMIS, IL 62075-0000 SW SE 10-2-356 S35 T10 R2	640 671 2,270 14,190 17,771 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.30 \$0.00 \$0.00 \$0.00 \$504.30 \$504.30 \$0.00	\$504.30 \$0.00 \$0.00 \$0.00 \$504.30 \$504.30 \$0.00	\$1,008.60 \$0.00 \$0.00 \$0.00 \$1,008.60 \$1,008.60 \$0.00	First Installment 08/10/2009 JOSTES, BILLIE Second Installment 08/10/2009 JOSTES, BILLIE
08-35-400-004 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001 8.21940 0021 20.0000	22285 HILLSIDE AVE NOKOMIS, IL 62075-0000 S 1/2 SE SE 10-2-357 S35 T10 R2	1,150 0 0 0 1,150 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.26 \$0.00 \$0.00 \$0.00 \$47.26 \$47.26 \$0.00	\$47.26 \$0.00 \$0.00 \$0.00 \$47.26 \$47.26 \$0.00	\$94.52 \$0.00 \$0.00 \$0.00 \$94.52 \$94.52 \$0.00	First Installment 08/10/2009 JOSTES, BILLIE Second Installment 08/10/2009 JOSTES, BILLIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
08-36-100-001 GLEESPEN, JOSEPH A 59 N 1900 EAST RD ROSAMOND, IL 62083-0000	10001 8.21940 0021 40.0000	59 N 1900 EAST RD ROSAMOND, IL 62083-0000 NW NW 10-2-361 S36 T10 R2	2,450 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$100.69	\$100.69	\$201.38	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	GLEESPEN, JOSEPH A
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$100.69	\$100.69	\$201.38	
							Paid	\$100.69	\$100.69	\$201.38	07/20/2009
							Unpaid	\$0.00	\$0.00	\$0.00	GLEESPEN, JOSEPH A
08-36-100-002 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-	10001 8.21940 0021 40.0000	17291 E 25TH RD NOKOMIS, IL 62075-0000 NE NW 10-2-360 S36 T10 R2	2,360 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$96.99	\$96.99	\$193.98	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, DOROTHY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$96.99	\$96.99	\$193.98	
							Paid	\$96.99	\$96.99	\$193.98	08/13/2009
							Unpaid	\$0.00	\$0.00	\$0.00	ARCHIBALD, DOROTHY
08-36-100-003 LACEY, ROBERT DR 900 E UNION ST NOKOMIS, IL 62075-0000	10001 8.21940 0011 80.0000	18278 NOKOMIS RD NOKOMIS, IL 62075-4219 S 1/2 NW 10-2-362 S36 T10 R2	4,760 2,038 2,270 34,570 43,638 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,402.97	\$1,402.97	\$2,805.94	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	LACEY, ROBERT DR
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,402.97	\$1,402.97	\$2,805.94	
							Paid	\$1,402.97	\$1,402.97	\$2,805.94	08/05/2009
							Unpaid	\$0.00	\$0.00	\$0.00	LACEY, ROBERT DR
08-36-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.21940 7100 640.0000	ALL COAL RIGHTS 10-2-397 THRU 399 & 452 1/2 08-36.1-100-001 S36 T10 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$657.55	\$657.55	\$1,315.10	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$657.55	\$657.55	\$1,315.10	
							Paid	\$657.55	\$657.55	\$1,315.10	09/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-36-200-002 PROBST DENVER & AUDREY TRUST 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	10001 8.21940 0011 80.0000	18315 E 24TH RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-2-358 S36 T10 R2	4,950 1,056 0 0 6,006 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$246.83	\$246.83	\$493.66	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	PROBST DENVER & AUDREY TRUST
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$246.83	\$246.83	\$493.66	
							Paid	\$246.83	\$246.83	\$493.66	07/23/2009
							Unpaid	\$0.00	\$0.00	\$0.00	PROBST DENVER & AUDREY TRUST
08-36-200-003 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-	10001 8.21940 0021 79.1800	17291 E 25TH RD NOKOMIS, IL 62075-0000 W 1/2 NE EX 82/100 AC TRACT MEAS 165 FT N & S BY 216 FT E & W 10-2-359 S36 T10 R2	5,860 0 0 0 5,860 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$240.83	\$240.83	\$481.66	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, DOROTHY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$240.83	\$240.83	\$481.66	
							Paid	\$240.83	\$240.83	\$481.66	08/13/2009
							Unpaid	\$0.00	\$0.00	\$0.00	ARCHIBALD, DOROTHY

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-36-200-004 MARQUESS, ROY & JOANN 23263 N 19TH AVE NOKOMIS, IL 62075-0000	10001 8.21940 0040 0.8200	23263 N 19TH AVE NOKOMIS, IL 62075-0000 82/100 AC TRACT MEAS 165 FT N & S BY 216 FT E & W IN W 1/2 NE 10-2-359 A S36 T10 R2	0 0 2,270 24,710 26,980 0	5,000 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$677.28 \$0.00 \$0.00 \$0.00 \$677.28 \$677.28 \$0.00	\$677.28 \$0.00 \$0.00 \$0.00 \$677.28 \$677.28 \$0.00	\$1,354.56 \$0.00 \$0.00 \$0.00 \$1,354.56 \$1,354.56 \$0.00	First Installment 07/23/2009 MARQUESS, ROY & JOANN Second Installment 07/23/2009 MARQUESS, ROY & JOANN
08-36-300-001 AMERICAN TOWER MGMT PO BOX 723597 ATLANTA, GA 31139-0000	10001 8.21940 0060 1.7900	18188 NOKOMIS RD NOKOMIS, IL 62075-0000 PT NW SW 10-2-364A S36 T10 R2	0 0 970 27,370 28,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,164.69 \$0.00 \$0.00 \$0.00 \$1,164.69 \$1,164.69 \$0.00	\$1,164.69 \$0.00 \$0.00 \$0.00 \$1,164.69 \$1,164.69 \$0.00	\$2,329.38 \$0.00 \$0.00 \$0.00 \$2,329.38 \$2,329.38 \$0.00	First Installment 08/06/2009 AMERICAN TOWER MGMT Second Installment 08/06/2009 AMERICAN TOWER MGMT
08-36-300-002 VANDENBERG, MICHAEL D 18170 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0011 38.2100	18170 NOKOMIS RD NOKOMIS, IL 62075-0000 NW SW EX 1 79/100 AC 10-2-364 S36 T10 R2	2,690 991 2,270 4,100 10,051 0	0 3,915 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.17 \$0.00 \$0.00 \$0.00 \$252.17 \$252.17 \$0.00	\$252.17 \$0.00 \$0.00 \$0.00 \$252.17 \$252.17 \$0.00	\$504.34 \$0.00 \$0.00 \$0.00 \$504.34 \$504.34 \$0.00	First Installment 07/23/2009 VANDENBERG, MICHAEL D Second Installment 07/23/2009 VANDENBERG, MICHAEL D
08-36-300-003 LACEY, ROBERT L 900 E UNION ST NOKOMIS, IL 62075-0000	10001 8.21940 0021 40.0000	900 E UNION ST NOKOMIS, IL 62075-0000 NE SW 10-2-363 S36 T10 R2	1,900 0 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.09 \$0.00 \$0.00 \$0.00 \$78.09 \$78.09 \$0.00	\$78.09 \$0.00 \$0.00 \$0.00 \$78.09 \$78.09 \$0.00	\$156.18 \$0.00 \$0.00 \$0.00 \$156.18 \$156.18 \$0.00	First Installment 08/05/2009 LACEY, ROBERT DR Second Installment 08/05/2009 LACEY, ROBERT DR
08-36-300-004 MATTHEWS, DENNIS 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.21940 0021 64.0000	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 PT S 1/2 SW 10-2-365A S36 T10 R2	1,940 0 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.73 \$0.00 \$0.00 \$0.00 \$79.73 \$79.73 \$0.00	\$79.73 \$0.00 \$0.00 \$0.00 \$79.73 \$79.73 \$0.00	\$159.46 \$0.00 \$0.00 \$0.00 \$159.46 \$159.46 \$0.00	First Installment 07/24/2009 MATTHEWS, DENNIS Second Installment 07/24/2009 MATTHEWS, DENNIS
08-36-300-005 BOWERS, STEPHEN & TINA 23125 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001 8.21940 0011 16.0000	23125 HILLSIDE AVE NOKOMIS, IL 62075-0000 PT S 1/2 SW 10-2-365 S36 T10 R2	450 0 2,270 28,970 31,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.33 \$0.00 \$0.00 \$0.00 \$1,076.33 \$1,076.33 \$0.00	\$1,076.33 \$0.00 \$16.14 \$0.00 \$1,092.47 \$1,092.47 \$0.00	\$2,152.66 \$0.00 \$16.14 \$0.00 \$2,168.80 \$2,168.80 \$0.00	First Installment 08/11/2009 BOWERS, STEPHEN & TINA Second Installment 09/17/2009 BOWERS, STEPHEN & TINA

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-36-400-001	10001		4,350	0	Tax Due	\$178.77	\$178.77	\$357.54	First Installment
ARCHIBALD, DOROTHY	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
17291 E 25TH RD	0021	N 1/2 SE 10-2-366 S36 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, DOROTHY
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,350	0	Total Due	\$178.77	\$178.77	\$357.54	08/13/2009
			0	0	Paid	\$178.77	\$178.77	\$357.54	ARCHIBALD, DOROTHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-36-400-004	10001		1,750	0	Tax Due	\$71.92	\$71.92	\$143.84	First Installment
ARCHIBALD, ROGER L TRUST	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 198	0021	S1/2 SE S36 T10 R2 & E1/2 NW NE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, ROGER LTRUST
Saint Albans, MO 63073-	80.0000	S35 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,750	0	Total Due	\$71.92	\$71.92	\$143.84	09/09/2009
			0	0	Paid	\$71.92	\$71.92	\$143.84	ARCHIBALD, ROGER LTRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-36-400-999	10001		45	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
A T & T INTERSTATE DIVISION CENTRAL	8.21940		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
REGION TAX DEPT	7100	PT SW & S 1/2 SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 809113	1.7900	10-2-399A S36 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DALLAS, TX 75380-0000			45	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-02-503-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-503-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-503-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-06-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-501-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-07-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-07-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-17-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-18-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-20-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-20-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-20-501-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-21-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-21-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-21-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-29-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-29-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-32-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-008	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-009	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-010	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-011	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-32-501-012	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-013	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-014	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-015	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-018	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-019	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-32-501-026	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-027	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-028	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-029	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-030	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-031	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
10-32-503-001	00000					0	0				
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-33-502-010	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO RY SYSTEI	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-33-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-33-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
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Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-33-503-004	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-005	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-007	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-008	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-009	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROANOKE, VA 24042-0028						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-503-010	00000					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-011	00000					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-012	00000					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-013	00000					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-014	00000					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-015	00000					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-00-000-999 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS A-B & C MRS BOLES ADD CORP LIMITS COAL RIGHTS 9-5-694 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-01-100-001 HAMILTON, JOHNNY & RITA 14329 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	11001 6.22824 0011 12.0000	17342 E 5TH RD LITCHFIELD, IL 62056-0000 W 12 AC N 3/4 NW NW 9-5-11 S1 T09 R5	490 1,738 2,480 20,770 25,478 0	0 5,500 4,000 7,798 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.74 \$0.00 \$0.00 \$0.00 \$254.74 \$254.74 \$0.00	\$254.74 \$0.00 \$0.00 \$0.00 \$254.74 \$254.74 \$0.00	\$509.48 \$0.00 \$0.00 \$0.00 \$509.48 \$509.48 \$0.00	First Installment 08/10/2009 HAMILTON, JOHNNY & RITA Second Installment 09/09/2009 HAMILTON, JOHNNY & RITA
10-01-100-002 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 18.0000	E 18 AC N 3/4 NW NW DOCKET NO 87-68-129 9-5-11A S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-01-100-003 LEMON, BARBARA 17100 E 5TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 52.0000	17100 E 5TH RD LITCHFIELD, IL 62056-0000 PT W 1/2 NW 9-5-12 S1 T09 R5	3,030 0 0 0 3,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.36 \$0.00 \$0.00 \$0.00 \$94.36 \$94.36 \$0.00	\$94.36 \$0.00 \$0.00 \$0.00 \$94.36 \$94.36 \$0.00	\$188.72 \$0.00 \$0.00 \$0.00 \$188.72 \$188.72 \$0.00	First Installment 08/04/2009 LEMON, BARBARA Second Installment 09/02/2009 LEMON, BARBARA
10-01-100-007 ODLE, CHARLES B 217 CEMETERY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 4.0500	217 CEMETERY LN LITCHFIELD, IL 62056-0000 BAL S PT E 1/2 NW 9-5-10 S1 T09 R5 HOME ON PRIV TAX	0 0 3,370 0 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.95 \$0.00 \$0.00 \$0.00 \$104.95 \$104.95 \$0.00	\$104.95 \$0.00 \$0.00 \$0.00 \$104.95 \$104.95 \$0.00	\$209.90 \$0.00 \$0.00 \$0.00 \$209.90 \$209.90 \$0.00	First Installment 07/13/2009 ODLE, CHARLES B Second Installment 07/13/2009 ODLE, CHARLES B
10-01-100-008 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 1.1000	1 1/10 AC E SIDE SE NW 557 FT X 90 FT DOCKET NO 87-68-129 9-5-10A S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-01-100-009 SETTLE, NOEL E 149 CEMETERY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 20.0000	149 CEMETERY LN LITCHFIELD, IL 62056-0000 W 20 AC SE NW 9-5-9B S1 T09 R5	0 0 8,810 29,870 38,680 0	0 5,500 4,000 16,182 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.78 \$0.00 \$0.00 \$0.00 \$404.78 \$404.78 \$0.00	\$404.78 \$0.00 \$0.00 \$0.00 \$404.78 \$404.78 \$0.00	\$809.56 \$0.00 \$0.00 \$0.00 \$809.56 \$809.56 \$0.00	First Installment 07/10/2009 SETTLE, NOEL E Second Installment 07/10/2009 SETTLE, NOEL E
10-01-100-010 RIEMANN, DARIN EDWARD 3251 N 18TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 4.3200	3251 N 18TH AVE LITCHFIELD, IL 62056-0000 PT SE NW-BEG 557' N SE COR NW 465' S 525.21' NW 216.85' N 635.11' SE 681.99' S 109.09' TO POB 9-5-9 S1 T09 R5	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.17 \$0.00 \$0.00 \$0.00 \$40.17 \$40.17 \$0.00	\$40.17 \$0.00 \$0.00 \$0.00 \$40.17 \$40.17 \$0.00	\$80.34 \$0.00 \$0.00 \$0.00 \$80.34 \$80.34 \$0.00	First Installment 08/18/2009 RIEMANN, DARIN EDWARD Second Installment 08/18/2009 RIEMANN, DARIN EDWARD
10-01-100-011 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 48.0000	NE NW & E 1/2 SE NW DOCKET NO 87-68-129 9-5-8 INC 9A S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-01-200-008 FUNK, KAREN C/O FARMERS STATE BANK & TRUST 200 W STATE Jacksonville, IL 62650-	11001 6.22824 0030 3.6200	200 W STATE JACKSONVILLE, IL 62650-0000 3 8/10 AC OF SE COR SE NE 9-5-6 S1 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$26.16 \$0.00 \$0.00 \$0.00 \$26.16 \$26.16 \$0.00	First Installment 08/03/2009 FUNK, KAREN C/O FARMERS STATE BANK & TRUST Second Installment 09/02/2009 FARMERS STATE BANK & TRUST
10-01-200-009 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 157.8700	NE EX E 450 FT S 350 FT DOCKET NO 87-68-128 9-5-1 INC 2 THRU 5 & 6A & 7 S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-01-300-001 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011 7.0000	17154 E 5TH RD LITCHFIELD, IL 62056-0000 PT NW SW 9-5-16 S1 T09 R5	50 2,112 2,480 29,580 34,222 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.44 \$0.00 \$0.00 \$0.00 \$894.44 \$894.44 \$0.00	\$894.44 \$0.00 \$0.00 \$0.00 \$894.44 \$894.44 \$0.00	\$1,788.88 \$0.00 \$0.00 \$0.00 \$1,788.88 \$1,788.88 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 ERNST, PAUL & ELAINE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-01-300-002	11001	56 CEMETERY LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROBERTS CEMETERY	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
56 CEMETERY LANE	0090	PT NW SW 9-5-18 S1 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	2.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-01-300-003	11001	17100 E 5TH RD	1,260	0	Tax Due	\$436.60	\$436.60	\$873.20	First Installment
LEMON, BARBARA L	6.22824	LITCHFIELD, IL 62056-0000	977	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
17100 E 5TH RD	0011	PT NW SW 9-5-17 S1 T09 R5	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, BARBARA L
LITCHFIELD, IL 62056-0000	31.0000		25,040	6,237	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,757	0	Total Due	\$436.60	\$436.60	\$873.20	
			0	0	Paid	\$436.60	\$436.60	\$873.20	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEMON, BARBARA L
10-01-300-004	11001	17100 E 5TH RD	3,490	0	Tax Due	\$108.69	\$108.69	\$217.38	First Installment
LEMON, BARBARA L	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
17100 E 5TH RD	0021	SW SW 9-5-19 S1 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, BARBARA L
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,490	0	Total Due	\$108.69	\$108.69	\$217.38	
			0	0	Paid	\$108.69	\$108.69	\$217.38	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEMON, BARBARA L
10-01-300-005	11001	150 CEMETERY LN	140	0	Tax Due	\$1,497.08	\$1,497.08	\$2,994.16	First Installment
PACKARD, LESTER C/O WELLS FARGO R	6.22824	LITCHFIELD, IL 62056-0000	1,744	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TAX SERV	0011	BAL E 1/2 SW 9-5-14 S1 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS MAC X2502011	25.0000		49,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001			53,574	0	Total Due	\$1,497.08	\$1,497.08	\$2,994.16	
			0	0	Paid	\$1,497.08	\$1,497.08	\$2,994.16	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
10-01-300-011	11001	102 SHADY LN	320	0	Tax Due	\$513.77	\$513.77	\$1,027.54	First Installment
DAVIS, RONALD D & ANITA A	6.22824	LITCHFIELD, IL 62056-0000	1,718	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
102 SHADY LANE	0011	11.97 AC TR LYG E1/2 SW1/4 SEC 1	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, RONALD D & ANITA A
LITCHFIELD, IL 62056-0000	11.9700	9-5-15-1 & 13-1 S1 T09 R5	17,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,998	0	Total Due	\$513.77	\$513.77	\$1,027.54	
			0	0	Paid	\$513.77	\$513.77	\$1,027.54	07/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, RONALD D & ANITA A
10-01-300-012	11001	104 SHADY LN	840	0	Tax Due	\$279.96	\$279.96	\$559.92	First Installment
ALLISON, NORVIE D & KATHLEEN	6.22824	LITCHFIELD, IL 62056-0000	1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
8 CHERRYWOOD PORC CT	0011	PT E1/2 SEC 1 9-5-15 INC 13 S1 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALLISON, NORVIE D & KATHLEEN
O FALLON, MO 63368-	43.0300		4,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,990	0	Total Due	\$279.96	\$279.96	\$559.92	
			0	0	Paid	\$279.96	\$279.96	\$559.92	07/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ALLISON, NORVIE D & KATHLEEN

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-01-400-009	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	160.0000	SE DOCKET NO 87-68-128 9-5-20 INC 21 THRU 27 S1 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-02-100-001	11001	26 RIDGE DR	4,090	0	Tax Due	\$127.37	\$127.37	\$254.74	First Installment
BANOVIC, MARILYN R TRUSTEE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
26 RIDGE DR	0021	NW NW EX RR 9-5-34 S2 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANOVIC, MARILYN RTRUSTEE
Litchfield, IL 62056-	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,090	0	Total Due	\$127.37	\$127.37	\$254.74	
			0	0	Paid	\$127.37	\$127.37	\$254.74	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANOVIC, MARILYN RTRUSTEE
10-02-100-004	11001	26 RIDGE DR	4,840	0	Tax Due	\$150.73	\$150.73	\$301.46	First Installment
BANOVIC, MARILYN R TRUSTEE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
26 RIDGE DR	0021	SW NW 9-5-35 S2 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANOVIC, MARILYN RTRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,840	0	Total Due	\$150.73	\$150.73	\$301.46	
			0	0	Paid	\$150.73	\$150.73	\$301.46	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANOVIC, MARILYN RTRUSTEE
10-02-100-005	11001	115 W SECOND ST	4,590	0	Tax Due	\$142.94	\$142.94	\$285.88	First Installment
MC VEY, HELEN J	6.22824	ROXANA, IL 62084-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
120 W THIRD ST	0021	SE NW 9-5-33A S2 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC VEY, HELEN J
Roxana, IL 62084-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,590	0	Total Due	\$142.94	\$142.94	\$285.88	
			0	0	Paid	\$142.94	\$142.94	\$285.88	09/03/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC VEY, HELEN J
10-02-100-010	11001	4152 N 18TH AVE	2,150	0	Tax Due	\$3,286.05	\$3,286.05	\$6,572.10	First Installment
GERMANN, MARK & DAWN	6.22824	LITCHFIELD, IL 62056-0000	811	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
4152 N 18TH AVE	0011	NE1/4 NW1/4 SEC 2 9-5-32 & 33 & 33-1 S2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMANN, MARK & DAWN
LITCHFIELD, IL 62056-0000	40.0000	T09 R5	105,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			111,021	0	Total Due	\$3,286.05	\$3,286.05	\$6,572.10	
			0	0	Paid	\$3,286.05	\$3,286.05	\$6,572.10	09/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GERMANN, MARK & DAWN
<b>Notes</b> 8/6/09-SL-DAWN PAID 1643.03 CHECK #2308. MARK PAID 1643.02 CHECK #625.Second in									
10-02-200-003	11001	17341 E 5TH RD	1,740	0	Tax Due	\$300.39	\$300.39	\$600.78	First Installment
MULLINS, MAX B	6.22824	LITCHFIELD, IL 62056-0000	486	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
5733 OLD RTE 66	0011	NE NE 9-5-28 S2 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, MAX B
Mount Olive, IL 62069-	40.0000		4,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,646	0	Total Due	\$300.39	\$300.39	\$600.78	
			0	0	Paid	\$300.39	\$300.39	\$600.78	08/24/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MAX B MULLINS HOLDING LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-02-200-004 MAX B MULLINS HOLDING LLC 5002 MONKE LN Litchfield, IL 62056-	11001 6.22824 0021 40.0000	SE NE 9-5-31 S2 T09 R5	2,730 0 0 0 2,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.02 \$0.00 \$0.00 \$0.00 \$85.02 \$85.02 \$0.00	\$85.02 \$0.00 \$0.00 \$0.00 \$85.02 \$85.02 \$0.00	\$170.04 \$0.00 \$0.00 \$0.00 \$170.04 \$170.04 \$0.00	First Installment 07/23/2009 MULLINS, MAX B Second Installment 08/24/2009 MAX B MULLINS HOLDING LLC
10-02-200-006 TALLEY BROADCASTING CORP C/O TALLI HAYWARD PO BOX 10 LITCHFIELD, IL 62056-0000	11001 6.22824 0060 7.3100	4229 HONEY BEND AVE LITCHFIELD, IL 62056-0010 S 540 FT W 590 FT NE 9-5-29A S2 T09 R5	0 0 14,420 10,400 24,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.93 \$0.00 \$0.00 \$0.00 \$772.93 \$772.93 \$0.00	\$772.93 \$0.00 \$0.00 \$0.00 \$772.93 \$772.93 \$0.00	\$1,545.86 \$0.00 \$0.00 \$0.00 \$1,545.86 \$1,545.86 \$0.00	First Installment 08/04/2009 TALLEY BROADCASTING CORP Second Installment 08/04/2009 TALLEY BROADCASTING CORP
10-02-200-008 ERNST, PAUL & ELAINE 17152 E 5TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 27.6900	17152 E 5TH RD LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 NE EX S 540 FT W 590 FT & EX N 5 AC 9-5-29 S2 T09 R5	2,580 0 0 0 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$160.70 \$0.00 \$0.00 \$0.00 \$160.70 \$160.70 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 FRERICHS, ELAINE
10-02-200-009 ERNST, PAUL & ELAINE 17154 E 5TH RD Litchfield, IL 62056-	11001 6.22824 0021 35.0000	17152 E 5TH RD LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 NE EX N 5 AC 9-5-30 S2 T09 R5	3,550 0 0 0 3,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.55 \$0.00 \$0.00 \$0.00 \$110.55 \$110.55 \$0.00	\$110.55 \$0.00 \$0.00 \$0.00 \$110.55 \$110.55 \$0.00	\$221.10 \$0.00 \$0.00 \$0.00 \$221.10 \$221.10 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 FRERICHS, ELAINE
10-02-200-010 ERNST, PAUL & ELAINE 17154 E 5TH RD Litchfield, IL 62056-	11001 6.22824 0021 5.0000	17152 E 5TH RD LITCHFIELD, IL 62056-0000 N 1/2 NW NW NE 9-5-29 B-1 S2 T09 R5	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-02-200-011 LAW, ELIZABETH J 18054 PAINTER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 5.0000	18054 PAINTER TRL LITCHFIELD, IL 62056-0000 N 1/2 NE NW NE 9-5-29 B INC 30 A S2 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4.67 \$0.00 \$0.00 \$0.00 \$4.67 \$4.67 \$0.00	\$4.67 \$0.00 \$0.00 \$0.00 \$4.67 \$4.67 \$0.00	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	First Installment 07/10/2009 LAW, ELIZABETH J Second Installment 07/10/2009 LAW, ELIZABETH J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-02-300-001 CEDAR RIDGE CEMETERY ASSN E 4TH RD LITCHFIELD, IL 62056-	11001 6.22824 0090	44.5000	PT E 1/2 SW & NW SW DOCKET NO 84-68-147 9-5-37 S2 T09 R5	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-02-300-004 ERNST, DOROTHY A 16392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021	42.2800	16392 RUGBY TRL LITCHFIELD, IL 62056-0000 NE SW EX W 4 1/2 AC & N 252 FT E 1171 1/2 FT SE SW 9-5-36 A S2 T09 R5	5,270	0	Tax Due	\$164.12	\$164.12	\$328.24	First Installment
				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				5,270	0	Total Due	\$164.12	\$164.12	\$328.24	Second Installment
				0	0	Paid	\$164.12	\$164.12	\$328.24	08/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
10-02-300-010 SMITH, JANET RAY 17047 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	10.8000	17047 RUGBY TRL LITCHFIELD, IL 62056-0000 10 8/10 AC E 1/2 SW 9-5-36 S2 T09 R5	630	0	Tax Due	\$903.22	\$903.22	\$1,806.44	First Installment
				4,294	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
				2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				27,100	0	Cost Due	\$0.00	\$0.00	\$0.00	SMITH, JANET RAY
				34,504	0	Total Due	\$903.22	\$903.22	\$1,806.44	Second Installment
				0	0	Paid	\$903.22	\$903.22	\$1,806.44	07/20/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, JANET RAY
10-02-300-012 HARDT, KARL WILLIAM 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021	61.9300	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 IRREG 61 93/100 AC TRACT IN S 1/2 SW 9-5-38 & 36B & 36-3 S2 T09 R5	8,300	0	Tax Due	\$258.47	\$258.47	\$516.94	First Installment
				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL WILLIAM
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				8,300	0	Total Due	\$258.47	\$258.47	\$516.94	Second Installment
				0	0	Paid	\$258.47	\$258.47	\$516.94	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, KARL WILLIAM
10-02-400-001 ERNST, DOROTHY A 16392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	80.0000	17048 RUGBY TRL LITCHFIELD, IL 62056-0000 W 1/2 SE 9-5-41 S2 T09 R5	6,160	0	Tax Due	\$1,421.60	\$1,421.60	\$2,843.20	First Installment
				0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
				2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
				46,510	0	Cost Due	\$0.00	\$0.00	\$0.00	
				55,150	0	Total Due	\$1,421.60	\$1,421.60	\$2,843.20	Second Installment
				0	0	Paid	\$1,421.60	\$1,421.60	\$2,843.20	08/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
10-02-400-002 ERNST, DOROTHY A 16392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021	30.2500	16392 RUGBY TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-39 S2 T09 R5	3,910	0	Tax Due	\$121.76	\$121.76	\$243.52	First Installment
				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				3,910	0	Total Due	\$121.76	\$121.76	\$243.52	Second Installment
				0	0	Paid	\$121.76	\$121.76	\$243.52	08/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-02-400-003 ERNST, DOROTHY A 16392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 49.0000	16392 RUGBY TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-40 S2 T09 R5	5,310 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.36 \$0.00 \$0.00 \$0.00 \$165.36 \$165.36 \$0.00	\$165.36 \$0.00 \$0.00 \$0.00 \$165.36 \$165.36 \$0.00	\$330.72 \$0.00 \$0.00 \$0.00 \$330.72 \$330.72 \$0.00	First Installment 08/10/2009 ERNST, HARVEY L Second Installment 08/10/2009 ERNST, HARVEY L
10-03-100-001 STATE OF ILLINOIS & 00000-0000	11001 6.22824 0090 21.8000	PT NW 9-5-50 S3 T09 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-03-100-002 RURAL ELECTRIC CONVENIENCE COOPERATIVE CO 3973 W STATE RTE 104 P O BOX 19 Auburn, IL 62615-	11001 6.22824 0060 1.0000	1 SQ AC SW NW 9-5-51A S3 T09 R5	0 2,480 6,420 8,900 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.16 \$0.00 \$0.00 \$0.00 \$277.16 \$277.16 \$0.00	\$277.16 \$0.00 \$0.00 \$0.00 \$277.16 \$277.16 \$0.00	\$554.32 \$0.00 \$0.00 \$0.00 \$554.32 \$554.32 \$0.00	First Installment 08/10/2009 RURAL ELECTRIC CONVENIENCE CO Second Installment 08/10/2009 RURAL ELECTRIC CONVENIENCE CO
10-03-100-003 MARTEN, JOSEPH 17276 E FRONTAGE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011 130.4700	17276 E FRONTAGE RD LITCHFIELD, IL 62056-0000 BAL NW 9-5-51 S3 T09 R5	5,570 6,500 2,480 42,750 57,300 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,488.55 \$0.00 \$0.00 \$0.00 \$1,488.55 \$1,488.55 \$0.00	\$1,488.55 \$0.00 \$0.00 \$0.00 \$1,488.55 \$1,488.55 \$0.00	\$2,977.10 \$0.00 \$0.00 \$0.00 \$2,977.10 \$2,977.10 \$0.00	First Installment 08/04/2009 MARTEN, JOSEPH Second Installment 08/04/2009 MARTEN, JOSEPH
10-03-201-003 MATTHEWS, GREG 3254 N 18TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 3.0000	3254 N 18TH AVE LITCHFIELD, IL 62056-0000 NW PT W 1/2 NW NE 9-5-44A S3 T09 R5	0 0 3,580 11,590 15,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.14 \$0.00 \$9.03 \$0.00 \$310.17 \$310.17 \$0.00	\$301.14 \$0.00 \$4.52 \$43.00 \$348.66 \$348.66 \$0.00	\$602.28 \$0.00 \$13.55 \$43.00 \$658.83 \$658.83 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
10-03-201-004 MIDWEST FAMILY RESORTS & TRAVEL LL 100 N TUCKER 8TH FLOOR Saint Louis, MO 63101-1931	11001 6.22824 0060 16.0000	108 W UNION LITCHFIELD, IL 62056-0000 W 1/2 NW NE 9-5-44 S3 T09 R5	0 0 18,740 0 18,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.59 \$0.00 \$0.00 \$0.00 \$583.59 \$583.59 \$0.00	\$583.59 \$0.00 \$0.00 \$0.00 \$583.59 \$583.59 \$0.00	\$1,167.18 \$0.00 \$0.00 \$0.00 \$1,167.18 \$1,167.18 \$0.00	First Installment 08/10/2009 MIDWEST FAMILY RESORTS & TRAVE Second Installment 09/09/2009 MIDWEST FAMILY RESORTS & TRAVE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
10-03-226-003	11001					3,680	0	Tax Due	\$114.60	\$114.60	\$229.20	First Installment
SJB JANUARY 1991 TRUST C/O SALLY BAILEY	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
16703 CEDAR MIST COURT	0021			E 1/2 NW NE & NE NE EX PT LYG E OF W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SJB JANUARY 1991 TRUST C/O SALLY
LOUISVILLE, KY 40245-0000	58.1700			LN RR 9-5-42 INC 43 S3 T09 R5		3,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$114.60	\$114.60	\$229.20	
						0	0	Paid	\$114.60	\$114.60	\$229.20	08/05/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	SJB JANUARY 1991 TRUST C/O SALLY
10-03-226-004	11001					0	0	Tax Due	\$71.63	\$71.63	\$143.26	First Installment
HEARN, ROGER	6.22824			17301 E 4TH RD	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
17301 E 4TH RD	0030				NE NE LYG E OF RR 9-5-42-1 S03 T09 R5	2,300	0	Pen. Due	\$1.07	\$0.00	\$1.07	HEARN, ROGER
LITCHFIELD, IL 62056-0000	0.8300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,300	0	Total Due	\$72.70	\$71.63	\$144.33	
						0	0	Paid	\$72.70	\$71.63	\$144.33	09/09/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEARN, ROGER
10-03-251-005	11001					0	0	Tax Due	\$1,463.33	\$1,463.33	\$2,926.66	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0060				PT S 1/2 SW NE 200 FT X 285 FT 9-5-47A-1	1,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	1.3000				S3 T09 R5	45,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931						46,990	0	Total Due	\$1,463.33	\$1,463.33	\$2,926.66	
						0	0	Paid	\$1,463.33	\$1,463.33	\$2,926.66	09/09/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
10-03-251-008	11001					0	0	Tax Due	\$2,478.22	\$2,478.22	\$4,956.44	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0040				6 36/100 AC SW COR SW NE 9-5-45A INC	3,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	6.3600				47B S3 T09 R5	75,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931						79,580	0	Total Due	\$2,478.22	\$2,478.22	\$4,956.44	
						0	0	Paid	\$2,478.22	\$2,478.22	\$4,956.44	09/09/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
10-03-251-010	11001					0	0	Tax Due	\$28.34	\$28.34	\$56.68	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0060				PT N 1/2 SE NE 42 FT X 594 FT 9-5-49A S3	910	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	0.6200				T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931						910	0	Total Due	\$28.34	\$28.34	\$56.68	
						0	0	Paid	\$28.34	\$28.34	\$56.68	09/09/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
10-03-251-012	11001					0	0	Tax Due	\$78.48	\$78.48	\$156.96	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0060				PT S 1/2 SW NE 9-5-47A S3 T09 R5	2,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	2.1500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931						2,520	0	Total Due	\$78.48	\$78.48	\$156.96	
						0	0	Paid	\$78.48	\$78.48	\$156.96	09/09/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-03-251-013	11001		0	0	Tax Due	\$1,215.44	\$1,215.44	\$2,430.88	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0060	PT S 1/2 NE LYG W OF CREEK 9-5-47A-2	6,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	5.5700	S3 T09 R5	32,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931			39,030	0	Total Due	\$1,215.44	\$1,215.44	\$2,430.88	09/09/2009
			0	0	Paid	\$1,215.44	\$1,215.44	\$2,430.88	MIDWEST FAMILY RESORTS & TRAVE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-251-014	11001		0	0	Tax Due	\$236.99	\$236.99	\$473.98	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0060	N 598 2/100 FT MEAS ON W LI LYG WLY	7,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	6.5000	OF C/L 3 MILE BROOK PT SW NE 9-5-47-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931		S3 T09 R5	7,610	0	Total Due	\$236.99	\$236.99	\$473.98	09/09/2009
			0	0	Paid	\$236.99	\$236.99	\$473.98	MIDWEST FAMILY RESORTS & TRAVE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-251-015	11001	108 W UNION	0	0	Tax Due	\$1,405.09	\$1,405.09	\$2,810.18	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0060	SW NE LYG ELY OF C/L 3 MILE BROOK	12,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	10.9700	EX E 319 2/10 FT 9-5-47 INC 45 S3 T09 R5	32,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931			45,120	0	Total Due	\$1,405.09	\$1,405.09	\$2,810.18	09/09/2009
			0	0	Paid	\$1,405.09	\$1,405.09	\$2,810.18	MIDWEST FAMILY RESORTS & TRAVE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-276-001	11001		0	0	Tax Due	\$3,834.11	\$3,834.11	\$7,668.22	First Installment
MIDWEST FAMILY RESORTS & TRAVEL LL	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
100 N TUCKER	0060	PT E 1/2 SW NE & PT SE NE 9-5-46 S3 T09	25,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORTS & TRAVE
8TH FLOOR	21.6000	R5	97,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1931			123,120	0	Total Due	\$3,834.11	\$3,834.11	\$7,668.22	09/09/2009
			0	0	Paid	\$3,834.11	\$3,834.11	\$7,668.22	MIDWEST FAMILY RESORTS & TRAVE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-276-021	11001	3319 HONEY BEND AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHURCH CEDAR RIDGE CEM ASSOC	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
3319 HONEY BEND AVE	0090	PT N 1/2 SE NE 9-5-49 S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEW, GREG P
LITCHFIELD, IL 62056-0000	8.2400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/02/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	MATTHEW, GREG P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-276-022	11001	3341 HONEY BEND AVE	0	0	Tax Due	\$351.28	\$351.28	\$702.56	First Installment
MATTHEW, GREG P	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
3341 HONEY BEND AVE	0040	PT N 1/2 SE NE 9-5-48 S3 T09 R5	4,480	0	Pen. Due	\$5.27	\$0.00	\$5.27	MATTHEW, GREG P
LITCHFIELD, IL 62056-0000	2.8500		12,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,780	0	Total Due	\$356.55	\$351.28	\$707.83	09/02/2009
			0	0	Paid	\$356.55	\$351.28	\$707.83	MATTHEW, GREG P
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-277-003 HEARN, DANIEL DAVID 17259 E 4TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011 4.7500	17259 E 4TH RD LITCHFIELD, IL 62056-0000 PT E 1/2 SE NE 9-5-46A S3 T09 R5	90 0 2,480 9,870 12,440 0	0 5,500 2,317 4,533 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2.81 \$0.00 \$0.00 \$0.00 \$2.81 \$2.81 \$0.00	\$2.81 \$0.00 \$0.00 \$0.00 \$2.81 \$2.81 \$0.00	\$5.62 \$0.00 \$0.00 \$0.00 \$5.62 \$5.62 \$0.00	First Installment 07/16/2009 HEARN, DANIEL DAVID Second Installment 07/16/2009 HEARN, DANIEL DAVID
10-03-277-004 DAVIS, SHIRLEY LEE JR 17249 E 4TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.5000	17249 E 4TH RD LITCHFIELD, IL 62056-0000 N 140 FT S 220 FT PT SE NE LYG N OF HONEY BEND ORIG TOWN & E OF RR 9-5-46A-1 S3 T09 R5	0 0 3,090 31,760 34,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.00 \$0.00 \$0.00 \$0.00 \$914.00 \$914.00 \$0.00	\$914.00 \$0.00 \$0.00 \$0.00 \$914.00 \$914.00 \$1,828.00	\$1,828.00 \$0.00 \$0.00 \$0.00 \$1,828.00 \$1,828.00 \$0.00	First Installment 08/04/2009 DAVIS, SHIRLEY LEE JR Second Installment 08/04/2009 DAVIS, SHIRLEY LEE JR
10-03-277-503 HEARN, ROGER 17301 E 4TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	17301 E 4TH RD LITCHFIELD, IL 62056-0000 MOBILE HOME ON LEASED LAND ON PT E 1/2 SE NE 9-5-46-2 S3 T09 R5	0 0 0 14,260 14,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.80 \$0.00 \$4.09 \$0.00 \$276.89 \$276.89 \$0.00	\$272.80 \$0.00 \$0.00 \$0.00 \$272.80 \$272.80 \$0.00	\$545.60 \$0.00 \$4.09 \$0.00 \$549.69 \$549.69 \$0.00	First Installment 08/11/2009 HEARN, ROGER Second Installment 09/09/2009 HEARN, ROGER
10-03-278-003 MARSH, JOHN RAY 510 CRAWFORD ST Villa Grove, IL 61956-	11001 6.22824 0030 0.0000	NORTH ST LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 & 80' STRIP LYG N SD LOTS BLK 4 VILLAGE OF HONEY BEND 9-5-2976 & 2977 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.88 \$0.00 \$0.00 \$0.00 \$53.88 \$53.88 \$0.00	\$53.88 \$0.00 \$0.00 \$0.00 \$53.88 \$53.88 \$0.00	\$107.76 \$0.00 \$0.00 \$0.00 \$107.76 \$107.76 \$0.00	First Installment 07/16/2009 MARSH, JOHN RAY Second Installment 07/16/2009 MARSH, JOHN RAY
10-03-279-003 HEFLEY, RITA C C/O DONALD A HEFLEY 23 HONEY BEND TRL Litchfield, IL 62056-	11001 6.22824 0040 0.0000	23 HONEY BEND TRL LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 3 VILLAGE OF HONEY BEND 9-5-2974 S T00 R	0 0 870 8,860 9,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.73 \$0.00 \$0.00 \$0.00 \$131.73 \$131.73 \$0.00	\$131.73 \$0.00 \$0.00 \$0.00 \$131.73 \$131.73 \$0.00	\$263.46 \$0.00 \$0.00 \$0.00 \$263.46 \$263.46 \$0.00	First Installment 07/21/2009 HEFLEY, RITA C Second Installment 09/08/2009 HEFLEY, RITA C
10-03-279-008 WALCH, KENNETH D & PENNY J TRUSTE 17233 E 4TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	17233 E 4TH RD LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 3 VILLAGE OF HONEY BEND 9-5-2973 S T00 R	0 0 870 8,860 9,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.01 \$0.00 \$0.00 \$0.00 \$303.01 \$303.01 \$0.00	\$303.01 \$0.00 \$0.00 \$0.00 \$303.01 \$303.01 \$0.00	\$606.02 \$0.00 \$0.00 \$0.00 \$606.02 \$606.02 \$0.00	First Installment 07/23/2009 WALCH, KENNETH D & PENNY J TRU: Second Installment 08/14/2009 WALCH, KENNETH D & PENNY J TRU:

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-279-010	11001		0	0	Tax Due	\$345.67	\$345.67	\$691.34	First Installment
WALCH, KENNETH D & PENNY J TRUSTE	6.22824		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
17233 E 4TH RD	0040	VILLAGE OF HONEY BEND	1,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, KENNETH D & PENNY J TRU:
LITCHFIELD, IL 62056-0000	0.0000	LT 3 BLK 3 & 80' X 260' TR LYG N & ADJ BLK 3 S3 T9 R5	15,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,600	0	Total Due	\$345.67	\$345.67	\$691.34	08/14/2009
			0	0	Paid	\$345.67	\$345.67	\$691.34	WALCH, KENNETH D & PENNY J TRU:
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-280-001	11001	15 HONEY BEND TRL	0	0	Tax Due	\$62.91	\$62.91	\$125.82	First Installment
SCHNEIDER, JAMES C	6.22824	LITCHFIELD, IL 62056-4126	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
15 HONEY BEND TRAIL	0040	LOTS 8 & 9 BLK 2 VILLAGE OF HONEY	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, JAMES C
LITCHFIELD, IL 62056-4126	0.0000	BEND 9-5-2972 S T00 R	1,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,020	0	Total Due	\$62.91	\$62.91	\$125.82	07/31/2009
			0	0	Paid	\$62.91	\$62.91	\$125.82	SCHNEIDER, JAMES C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-280-002	11001	15 HONEY BEND TRL	0	0	Tax Due	\$30.21	\$30.21	\$60.42	First Installment
SCHNEIDER, JAMES C	6.22824	LITCHFIELD, IL 62056-4126	0	2,760	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
15 HONEY BEND TRAIL	0040	LOTS 6 & 7 BLK 2 VILLAGE OF HONEY	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, JAMES C
LITCHFIELD, IL 62056-4126	0.0000	BEND 9-5-2971 S T00 R	2,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,730	0	Total Due	\$30.21	\$30.21	\$60.42	07/31/2009
			0	0	Paid	\$30.21	\$30.21	\$60.42	SCHNEIDER, JAMES C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-280-003	11001	3365 HONEY BEND AVE	0	0	Tax Due	\$558.36	\$558.36	\$1,116.72	First Installment
ODORIZZI, RAMONA	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
3365 HONEY BEND AVE	0040	LOT 5 BLK 2 VILLAGE OF HONEY BEND	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODORIZZI, ROBERT & RAMONA
LITCHFIELD, IL 62056-0000	0.0000	9-5-2970 HOME ON PRIV TAX	17,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,930	0	Total Due	\$558.36	\$558.36	\$1,116.72	07/10/2009
			0	0	Paid	\$558.36	\$558.36	\$1,116.72	ODORIZZI, ROBERT & RAMONA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-280-004	11001		0	0	Tax Due	\$27.10	\$27.10	\$54.20	First Installment Sold at Tax Sale
SHUMWAY, PAULA M	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
617 SE 35TH ST	0030	LOTS 3 & 4 BLK 2 VILLAGE OF HONEY	870	0	Pen. Due	\$0.81	\$0.41	\$1.22	
Oklahoma City, OK 73129-	0.0000	BEND 9-5-2969 S T00 R	0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			870	0	Total Due	\$27.91	\$70.51	\$98.42	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$27.91	\$70.51	\$98.42	
10-03-280-005	11001	16 HONEY BEND TRL	0	0	Tax Due	\$27.10	\$27.10	\$54.20	First Installment
SCHNEIDER, JAMES C	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
16 HONEY BEND TRAIL	0030	LOTS 1 & 2 BLK 2 VILLAGE OF HONEY	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, JAMES C
LITCHFIELD, IL 62056-0000	0.0000	BEND 9-5-2968 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$27.10	\$27.10	\$54.20	07/31/2009
			0	0	Paid	\$27.10	\$27.10	\$54.20	SCHNEIDER, JAMES C
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-281-001 WALCH, KENNETH D & PENNY J TRUSTE 17233 E 4TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	LOTS 6-7-8-9 & 10 BLK 1 VILLAGE OF HONEY BEND 9-5-2967 S T00 R	0 0 1,030 6,350 7,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.82 \$0.00 \$0.00 \$0.00 \$229.82 \$229.82 \$0.00	\$229.82 \$0.00 \$0.00 \$0.00 \$229.82 \$229.82 \$0.00	\$459.64 \$0.00 \$0.00 \$0.00 \$459.64 \$459.64 \$0.00	First Installment 07/23/2009 WALCH, KENNETH D & PENNY J TRU: Second Installment 08/14/2009 WALCH, KENNETH D & PENNY J TRU:
10-03-281-002 WALCH, KENNETH D & PENNY J TRUSTE 17233 E 4TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	17233 E 4TH RD LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 VILLAGE OF HONEY BEND 9-5-2966 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.92 \$0.00 \$0.00 \$0.00 \$24.92 \$24.92 \$0.00	\$24.92 \$0.00 \$0.00 \$0.00 \$24.92 \$24.92 \$0.00	\$49.84 \$0.00 \$0.00 \$0.00 \$49.84 \$49.84 \$0.00	First Installment 07/23/2009 WALCH, KENNETH D & PENNY J TRU: Second Installment 08/14/2009 WALCH, KENNETH D & PENNY J TRU:
10-03-281-003 PRICE, L M 8511 FREWOOD HOUSTON, TX 77034-0000	11001 6.22824 0030 0.0000	LOTS 3 & 4 BLK 1 VILLAGE OF HONEY BEND 9-5-2965 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.75 \$0.00 \$0.00 \$0.00 \$17.75 \$17.75 \$0.00	\$17.75 \$0.00 \$0.00 \$0.00 \$17.75 \$17.75 \$0.00	\$35.50 \$0.00 \$0.00 \$0.00 \$35.50 \$35.50 \$0.00	First Installment 07/24/2009 PRICE, L M Second Installment 07/24/2009 PRICE, L M
10-03-281-004 KESSLER, JAMES 1615 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	1615 N STATE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 1 VILLAGE OF HONEY BEND 9-5-2964 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.10 \$0.00 \$0.00 \$0.00 \$27.10 \$27.10 \$0.00	\$27.10 \$0.00 \$0.00 \$0.00 \$27.10 \$27.10 \$0.00	\$54.20 \$0.00 \$0.00 \$0.00 \$54.20 \$54.20 \$0.00	First Installment 08/04/2009 KESSLER, JAMES Second Installment 08/04/2009 KESSLER, JAMES
10-03-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 11.1900	PT W 1/2 NW SW 9-5-53A S3 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-03-300-002 BANOVIC, EDWARD J 17086 E FRONTAGE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 8.8100	17086 E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT W 1/2 NW SW 9-5-53 S3 T09 R5	1,090 0 0 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.95 \$0.00 \$0.00 \$0.00 \$33.95 \$33.95 \$0.00	\$33.95 \$0.00 \$0.00 \$0.00 \$33.95 \$33.95 \$0.00	\$67.90 \$0.00 \$0.00 \$0.00 \$67.90 \$67.90 \$0.00	First Installment 07/27/2009 HONEY BEND HEREFORDS LLC Second Installment 07/27/2009 HONEY BEND HEREFORDS LLC



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-300-003	11001		2,640	0	Tax Due	\$82.22	\$82.22	\$164.44	First Installment
HONEY BEND HEREFORDS LLC	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
17086 E FRONTAGE RD	0021	E 1/2 NW SW 9-5-54 S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,640	0	Total Due	\$82.22	\$82.22	\$164.44	
			0	0	Paid	\$82.22	\$82.22	\$164.44	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC
10-03-300-004	11001	26 RIDGE DR	3,170	0	Tax Due	\$98.72	\$98.72	\$197.44	First Installment
BANOVIC, EDWARD J	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
17086 E FRONTAGE RD	0021	NE SW 9-5-52 S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,170	0	Total Due	\$98.72	\$98.72	\$197.44	
			0	0	Paid	\$98.72	\$98.72	\$197.44	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC
10-03-300-005	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SW 9-5-55A S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	11.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-300-006	11001	17086 E FRONTAGE RD	1,860	0	Tax Due	\$1,797.88	\$1,797.88	\$3,595.76	First Installment
BANOVIC, EDWARD J & JEANNE M	6.22824	LITCHFIELD, IL 62056-0000	5,413	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
17086 E FRONTAGE RD	0011	PT S 1/2 SW 9-5-55 S3 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC
LITCHFIELD, IL 62056-0000	59.0000		53,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			63,233	0	Total Due	\$1,797.88	\$1,797.88	\$3,595.76	
			0	0	Paid	\$1,797.88	\$1,797.88	\$3,595.76	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC
10-03-300-007	11001	3179 N 17TH AVE	70	0	Tax Due	\$1,464.11	\$1,464.11	\$2,928.22	First Installment
BLACK, GARY	6.22824	LITCHFIELD, IL 62056-0000	655	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
3179 N 17TH AVE	0011	S 495 FT E 880 FT SW 9-5-56 S3 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, GARY
LITCHFIELD, IL 62056-0000	10.0000		51,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,015	0	Total Due	\$1,464.11	\$1,464.11	\$2,928.22	
			0	0	Paid	\$1,464.11	\$1,464.11	\$2,928.22	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLACK, GARY
10-03-401-002	11001		0	0	Tax Due	\$208.34	\$208.34	\$416.68	First Installment
DEERCREEK INC	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
18686 COUNTRY CLUB LANE	0060	UNTS1-2-6-8-11-13-15-16-19-24THRU29-31-	6,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEERCREEK INC
CARLINVILLE, IL 62626-0000	0.0000	53-54-56-58-61-62-64-66THRU76-79-80-83TI	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		89-90-93THRU103&105-106-107-109-113-11	6,690	0	Total Due	\$208.34	\$208.34	\$416.68	
		118THRU120-124-133-135THRU142-151	0	0	Paid	\$208.34	\$208.34	\$416.68	07/15/2009
		155 & 158 DEERCREEK		0	Unpaid	\$0.00	\$0.00	\$0.00	DEERCREEK INC

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze	First	Second	Total				
Tax Bill Name(s) and Address	Acres		EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid
10-03-401-004	11001		0	0	\$389.27	\$389.27	\$0.00	\$0.00	\$778.54	\$0.00	\$0.00
BRYANT, STEPHEN C & RITA N	6.22824		0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1522 N MONROE	0030	PT NW1/4 SE1/4 COM NW COR LT 11 W D	12,500	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	5.0000	MARTINS SUB DIV	0	0	\$389.27	\$389.27	\$0.00	\$0.00	\$778.54	\$389.27	\$0.00
		SW371.91' NW615.32' NW45.74' NE22.72'	12,500	0	\$389.27	\$389.27	\$0.00	\$0.00	\$778.54	\$389.27	\$0.00
		NE70.42' NE268.30' TO POB	0	0	\$389.27	\$389.27	\$0.00	\$0.00	\$778.54	\$389.27	\$0.00
		5 ACS +/-	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		S3 T9 R5	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-03-401-005	11001		0	0	\$865.11	\$865.11	\$0.00	\$0.00	\$1,730.22	\$0.00	\$0.00
KING, DANIEL	6.22824		0	0	\$0.00	\$0.00	\$25.95	\$12.98	\$38.93	\$0.00	\$0.00
16851 GLORIOUS LIVING LN	0030	PT W1/2 SE IRR TR LYG W RR ROW	27,780	0	\$25.95	\$12.98	\$0.00	\$43.00	\$43.00	\$0.00	\$0.00
CARLINVILLE, IL 62626-0000	46.3000	S3 T9 R5	0	0	\$0.00	\$43.00	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00
			27,780	0	\$891.06	\$921.09	\$0.00	\$0.00	\$1,812.15	\$891.06	\$0.00
			0	0	\$891.06	\$921.09	\$0.00	\$0.00	\$1,812.15	\$891.06	\$0.00
			0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-03-402-001	11001		0	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$0.00	\$0.00
CONWAY , BRIAN	6.22824		0	0	\$0.00	\$0.00	\$0.00	\$3.48	\$3.48	\$0.00	\$0.00
115 N EAST ST	0060	UNIT 23 DEERCREEK CONDOMINIUM	2,480	0	\$0.00	\$3.48	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00
Bunker Hill, IL 62014-	0.0000	CAMPGROUND 9-5-59-26	0	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00
			2,480	0	\$77.23	\$90.71	\$0.00	\$0.00	\$167.94	\$77.23	\$0.00
			0	0	\$77.23	\$90.71	\$0.00	\$0.00	\$167.94	\$77.23	\$0.00
			0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-03-402-007	11001		0	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$0.00	\$0.00
PHOENIX LP	6.22824		0	0	\$0.00	\$0.00	\$2.32	\$1.16	\$3.48	\$0.00	\$0.00
18686 COUNTRY CLUB LN	0060	UNIT 29 DEERCREEK CONDOMINIUM	2,480	0	\$2.32	\$1.16	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00
CARLINVILLE, IL 62626-0000	0.0000	CAMPGROUND 9-5-59-94	0	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00
			2,480	0	\$79.55	\$88.39	\$0.00	\$0.00	\$167.94	\$79.55	\$0.00
			0	0	\$79.55	\$88.39	\$0.00	\$0.00	\$167.94	\$79.55	\$0.00
			0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-03-402-008	11001	2935 LEWALLEN PL	0	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$0.00	\$0.00
ARGUELLES, RELIE	6.22824	DECATUR, IL 62521-0000	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2935 LEWALLEN PLACE	0060	UNIT 30 DEERCREEK CONDOMINIUM	2,480	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DECATUR, IL 62521-0000	0.0000	CAMPGROUND 9-5-59-32	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2,480	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$77.23	\$0.00
			0	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$77.23	\$0.00
			0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-03-402-010	11001		0	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$0.00	\$0.00
MONTGOMERY COUNTY TRUSTEE	6.22824		0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PO BOX 596	0060	UNIT 32 DEERCREEK CONDOMINIUM	2,480	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000	CAMPGROUND 9-5-59-34	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2,480	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$77.23	\$0.00
			0	0	\$77.23	\$77.23	\$0.00	\$0.00	\$154.46	\$77.23	\$0.00
			0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-03-402-011 BEATY, JOHN H & MARY A 113 E CUMBERLAND ST MARTINSVILLE, IL 62442-1003	11001 6.22824 0060 0.0000	113 E CUMBERLAND ST MARTINSVILLE, IL 62442-1003 UNIT 33 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-35	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/05/2009 BEATY, JOHN H & MARY A Second Installment 09/04/2009 BEATY, JOHN H & MARY A
10-03-402-012 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 34 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-36	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-402-013 GUERNEY, CHARLES E 5842 MOOSEHORN LANE ROCKFORD, IL 61109-6102	11001 6.22824 0060 0.0000	5842 MOOSEHORN LN ROCKFORD, IL 61109-6102 UNIT 35 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-37	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 07/20/2009 GUERNEY, CHARLES E Second Installment 07/20/2009 GUERNEY, CHARLES E
10-03-402-015 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	512 GRACE ST ELGIN, IL 60120-0000 UNIT 37 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-39	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-402-016 BLANKENSHIP, DOROTHY M PO BOX 196 ATLANTA, IL 61723-0196	11001 6.22824 0060 0.0000	UNIT 38 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-40	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/07/2009 BLANKENSHIP, DOROTHY M Second Installment 08/07/2009 BLANKENSHIP, DOROTHY M
10-03-402-017 WALKINGTON, MARVIN R & MABEL 407 N LAUREL DR JACKSONVILLE, IL 62650-3443	11001 6.22824 0060 0.0000	407 N LAUREL DR JACKSONVILLE, IL 62650-3443 UNIT 39 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-41	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 07/20/2009 WALKINGTON, MARVIN R & MABEL Second Installment 07/20/2009 WALKINGTON, MARVIN R & MABEL



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-402-024 FAULKNER, JOHN 16635 W COUNTY LINE RD BRIGHTON, IL 62012-0000	11001 6.22824 0060 0.0000	16635 W COUNTY LINE RD BRIGHTON, IL 62012-0000 UNIT 146 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-146	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$2.32 \$0.00 \$79.55 \$0.00 \$79.55	\$77.23 \$0.00 \$1.16 \$20.00 \$98.39 \$0.00 \$98.39	\$154.46 \$0.00 \$3.48 \$20.00 \$177.94 \$0.00 \$177.94	First Installment First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
10-03-403-002 BROSKI, JEROME 815 CHARLES RD CARBONDALE, IL 62901-5547	11001 6.22824 0060 0.0000	UNIT 52 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-53	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$2.32 \$0.00 \$79.55 \$0.00 \$79.55	\$77.23 \$0.00 \$1.16 \$43.00 \$121.39 \$0.00 \$121.39	\$154.46 \$0.00 \$3.48 \$43.00 \$200.94 \$0.00 \$200.94	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
10-03-403-003 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 51 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-52	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-403-004 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 50 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-51	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-403-005 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	1801 N JACKSON ST LITCHFIELD, IL 62056-0000 UNIT 49 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-50	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-403-006 MC COY, WARREN & DOROTHY 1409 ASH ST HIGHLAND, IL 62249-0000	11001 6.22824 0060 0.0000	1409 ASH ST HIGHLAND, IL 62249-0000 UNIT 48 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-49	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$2.32 \$0.00 \$79.55 \$0.00 \$79.55	\$77.23 \$0.00 \$1.16 \$20.00 \$98.39 \$0.00 \$98.39	\$154.46 \$0.00 \$3.48 \$20.00 \$177.94 \$0.00 \$177.94	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-03-403-008 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 46 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-48	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-403-009 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 45 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-47	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-403-010 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	409 VIRGINIA ST BENSENVILLE, IL 60106-0000 UNIT 44 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-46	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
10-03-403-011 LEONARD, GALE R SR & ELIZA R 1482 E 20TH RD STREATOR, IL 61364-0000	11001 6.22824 0060 0.0000	1482 E 20TH RD STREATOR, IL 61364-0000 UNIT 43 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-45	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 09/08/2009 LEONARD, GALE R SR & ELIZA R Second Installment 09/08/2009 LEONARD, GALE R SR & ELIZA R
10-03-403-012 MAXSON, STEPHEN & JUDITH 103 W GARRISON GILLESPIE, IL 62033-0000	11001 6.22824 0060 0.0000	103 W GARRISON GILLESPIE, IL 62033-0000 UNIT 42 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-44	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/05/2009 MAXSON, STEPHEN & JUDITH Second Installment 09/02/2009 MAXSON, STEPHEN & JUDITH
10-03-403-013 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 41 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-43	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-03-403-018	11001 6.22824 0060 0.0000	UNIT 77 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-77	0 0 2,480 0 2,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46
MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000							
<b>TRUSTEE VOID</b>							
Second Installment							
<b>TRUSTEE VOID</b>							
10-03-403-019	11001 6.22824 0060 0.0000	UNIT 78 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-78	0 0 2,480 0 2,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46
MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000							
<b>TRUSTEE VOID</b>							
Second Installment							
<b>TRUSTEE VOID</b>							
10-03-404-002	11001 6.22824 0060 0.0000	8313 HOLY CROSS LN BREESE, IL 62230-0000 UNIT 104 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-93	0 0 2,480 0 2,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.46 \$0.00 \$3.48 \$20.00 \$177.94 \$0.00 \$177.94
VON, BOKEL RALPH A & MARY JANE 8313 HOLY CROSS LANE BREESE, IL 62230-0000							
<b>UNPAID</b>							
Second Installment							
<b>UNPAID</b>							
10-03-404-003	11001 6.22824 0060 0.0000	1305 WAVERLY DR COLLINSVILLE, IL 62234-0000 UNIT 152 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-152	0 0 2,480 0 2,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00
STALEY, DARLENE & KENNETH 1305 WAVERLY DR COLLINSVILLE, IL 62234-0000							
08/04/2009 STALEY, DARLENE & KENNETH							
Second Installment							
08/04/2009 STALEY, DARLENE & KENNETH							
10-03-404-004	11001 6.22824 0060 0.0000	448 E 1150TH ST PAYSON, IL 62360-0000 UNIT 153 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-95-97	0 0 2,480 0 2,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.46 \$0.00 \$1.16 \$10.00 \$165.62 \$165.62 \$0.00
BRINKMAN, LEROY E & VIRGINIA 448 E 1150TH ST PAYSON, IL 62360-0000							
07/16/2009 BRINKMAN, LEROY E & VIRGINIA							
Second Installment							
10/06/2009 BRINKMAN, LEROY E & VIRGINIA							
10-03-404-005	11001 6.22824 0060 0.0000	UNIT 154 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-98	0 0 2,480 0 2,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.46 \$0.00 \$0.00 \$20.00 \$174.46 \$174.46 \$0.00
VARGO, MARY HELEN 1900 GRACE AVE #208 HARLINGEN, TX 78550-0000							
Second Installment							
<b>TRUSTEE SUBSEQUENT</b>							
<b>TRUSTEE SUBSEQUENT</b>							

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-03-404-007	11001			18 LAKE TERRACE CT		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
DAVIS & WIGGINTON	6.22824			TROY, IL 62294-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18 LAKE TERRACE CT	0060			UNIT 156 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$2.32	\$1.16	\$3.48	UNPAID
TROY, IL 62294-0000	0.0000			CAMPGROUND 9-5-59-156		0	0	Cost Due	\$0.00	\$20.00	\$20.00	
						2,480	0	Total Due	\$79.55	\$98.39	\$177.94	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
							0	Unpaid	\$79.55	\$98.39	\$177.94	
10-03-404-008	11001					0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 157 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-157 S T R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-404-009	11001			18 LAKE TERRACE CT		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
DAVIS & WIGGINTON	6.22824			TROY, IL 62294-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18 LAKE TERRACE CT	0060			UNIT 158 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$2.32	\$1.16	\$3.48	UNPAID
TROY, IL 62294-0000	0.0000			CAMPGROUND 9-5-59-99		0	0	Cost Due	\$0.00	\$20.00	\$20.00	
						2,480	0	Total Due	\$79.55	\$98.39	\$177.94	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
							0	Unpaid	\$79.55	\$98.39	\$177.94	
10-03-405-001	11001					0	0	Tax Due	\$343.80	\$343.80	\$687.60	First Installment
DEERCREEK INC	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18686 COUNTRY CLUB LANE	0060			UNIT 22 DEERCREEK CONDOMINIUM		11,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	07/15/2009
CARLINVILLE, IL 62626-0000	0.0000			CAMPGROUND 9-5-59-22		0	0	Cost Due	\$0.00	\$0.00	\$0.00	DEERCREEK INC
						11,040	0	Total Due	\$343.80	\$343.80	\$687.60	Second Installment
						0	0	Paid	\$343.80	\$343.80	\$687.60	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEERCREEK INC
10-03-405-002	11001			2345 S 15TH AVE		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MOULTRIE, ROBBIE	6.22824			BROADVIEW, IL 60155-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2345 S 15TH AVE	0060			UNIT 21 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	08/12/2009
BROADVIEW, IL 60155-0000	0.0000			CAMPGROUND 9-5-59-24		0	0	Cost Due	\$0.00	\$0.00	\$0.00	MOULTRIE, ROBBIE
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$77.23	\$77.23	\$154.46	08/12/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOULTRIE, ROBBIE
10-03-405-003	11001			102 W PATTERSON ST		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
ANKROM, DARRYL	6.22824			ROODHOUSE, IL 62082-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
102 W PATTERSON ST	0060			UNIT 20 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$2.32	\$1.16	\$3.48	UNPAID
ROODHOUSE, IL 62082-0000	0.0000			CAMPGROUND 9-5-59-23		0	0	Cost Due	\$0.00	\$20.00	\$20.00	
						2,480	0	Total Due	\$79.55	\$98.39	\$177.94	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
							0	Unpaid	\$79.55	\$98.39	\$177.94	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-405-005 NIELSON, GEORGE & SUSAN 1919 LEE ST SPRINGFIELD, IL 62703-0000	11001 6.22824 0060 0.0000	1919 LEE ST SPRINGFIELD, IL 62703-0000 UNIT 18 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-21	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$20.00 \$97.23 \$0.00 \$97.23	\$154.46 \$0.00 \$0.00 \$20.00 \$174.46 \$0.00 \$174.46	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-405-006 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 17 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-20	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-405-009 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 14 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-17	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-405-011 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11001 6.22824 0060 0.0000	UNIT 65 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-65	0 0 12,030 15,390 27,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$853.89 \$0.00 \$25.62 \$0.00 \$879.51 \$0.00 \$879.51	\$853.89 \$0.00 \$12.81 \$10.00 \$876.70 \$0.00 \$876.70	\$1,707.78 \$0.00 \$38.43 \$10.00 \$1,756.21 \$0.00 \$1,756.21	First Installment TRUSTEE SALE Second Installment TRUSTEE SALE
10-03-405-013 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11001 6.22824 0060 0.0000	UNIT 63 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-95	0 0 8,160 0 8,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.11 \$0.00 \$7.62 \$0.00 \$261.73 \$0.00 \$261.73	\$254.11 \$0.00 \$3.81 \$10.00 \$267.92 \$0.00 \$267.92	\$508.22 \$0.00 \$11.43 \$10.00 \$529.65 \$0.00 \$529.65	First Installment TRUSTEE SALE Second Installment TRUSTEE SALE
10-03-405-016 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	1307 S 7TH SPRINGFIELD, IL 62705-0000 UNIT 60 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-60	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-405-017 SIMPSON, MILTON & JEANETTE 209 MERCURY DR GODREY, IL 62035-0000	11001 6.22824 0060 0.0000	209 MERCURY DR GODREY, IL 62035-0000 UNIT 59 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-59	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$20.00 \$97.23 \$0.00 \$97.23	\$154.46 \$0.00 \$0.00 \$20.00 \$174.46 \$0.00 \$174.46	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-405-019 YOUNG, JOHN C JR & MARY ELLEN 304 N GRACE AVE MARISSA, IL 62257-0000	11001 6.22824 0060 0.0000	304 N GRACE AVE MARISSA, IL 62257-0000 UNIT 57 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-57	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$1.16 \$0.00 \$78.39 \$78.39 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$1.16 \$0.00 \$155.62 \$155.62 \$0.00	First Installment 08/25/2009 YOUNG, JOHN C JR & MARY ELLEN Second Installment 08/25/2009 YOUNG, JOHN C JR & MARY ELLEN
10-03-405-021 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	105 S JEFFERSON OBLONG, IL 62549-0000 UNIT 55 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-56	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-405-036 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 88 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-88	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-406-006 SPENCER, VIRGEL P & TAMARA D RR 1 BOX 238 CLINTON, IL 61727-0000	11001 6.22824 0060 0.0000	RR 1 BOX 238 CLINTON, IL 61727-0000 UNIT 82 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-82	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 07/16/2009 SPENCER, VIRGEL P & TAMARA D Second Installment 07/16/2009 SPENCER, VIRGEL P & TAMARA D
10-03-406-007 OPERATION NOW 1114 IL HIGHWAY 1 Carmi, IL 62821-	11001 6.22824 0060 0.0000	9859 E 700 RD MT CAMEL, IL 62863-9614 UNIT 81 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-81	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$2.32 \$0.00 \$79.55 \$79.55 \$0.00	\$77.23 \$0.00 \$1.16 \$10.00 \$88.39 \$88.39 \$0.00	\$154.46 \$0.00 \$3.48 \$10.00 \$167.94 \$167.94 \$0.00	First Installment 10/08/2009 OPERATION NOW Second Installment 10/08/2009 OPERATION NOW

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-03-406-012	11001			209 MERCURY DR		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824			GODFREY, IL 62035-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 91 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-91		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-406-013	11001			209 MERCURY DR		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824			GODFREY, IL 62035-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 92 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-92		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-407-002	11001			209 MERCURY DR		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824			GODFREY, IL 62035-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 5 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-8		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-407-003	11001			209 MERCURY DR		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824			GODFREY, IL 62035-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 4 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-7		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-407-004	11001			1405 POTOMAC DR		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
HILL, TONY & PAULETTE	6.22824			BELLEVILLE, IL 62221-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1405 POTOMAC DR	0060			UNIT 3 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, TONY & PAULETTE
BELLEVILLE, IL 62221-0000	0.0000			CAMPGROUND 9-5-59-6		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	
						0	0	Paid	\$77.23	\$77.23	\$154.46	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, TONY & PAULETTE
10-03-407-030	11001			1405 POTOMAC DR		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824			BELLEVILLE, IL 62221-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 12 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-15		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-03-407-032	11001					0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 10 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-13		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-407-033	11001					0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 9 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-12		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-407-035	11001			12 WESTWOOD		0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
FRENCH WILLIAM E JR & VIRGINIA, A LEV	6.22824			CAHOKIA, IL 62206-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
12 WESTWOOD	0060			UNIT 7 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$2.32	\$1.16	\$3.48	UNPAID
CAHOKIA, IL 62206-0000	0.0000			CAMPGROUND 9-5-59-10		0	0	Cost Due	\$0.00	\$20.00	\$20.00	
						2,480	0	Total Due	\$79.55	\$98.39	\$177.94	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
							0	Unpaid	\$79.55	\$98.39	\$177.94	
10-03-408-002	11001					0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
MONTGOMERY COUNTY TRUSTEE	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	0060			UNIT 114 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	0.0000			CAMPGROUND 9-5-59-114		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$77.23	\$77.23	\$154.46	
10-03-408-004	11001					0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
DEER CREEK	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
18686 COUNTRY CLUB LANE	0060			UNIT 112 DEERCREEK CONDOMINIUM		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEER CREEK
CARLINVILLE, IL 62626-0000	0.0000			CAMPGROUND 9-5-59-112		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,480	0	Total Due	\$77.23	\$77.23	\$154.46	
						0	0	Paid	\$77.23	\$77.23	\$154.46	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEER CREEK
10-03-408-006	11001					0	0	Tax Due	\$374.63	\$374.63	\$749.26	First Installment
DEERCREEK INC	6.22824					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
18686 COUNTRY CLUB LANE	0060			UNIT 117 DEERCREEK CONDOMINIUM		12,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEERCREEK INC
CARLINVILLE, IL 62626-0000	0.0000			CAMPGROUND 9-5-59-117		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,030	0	Total Due	\$374.63	\$374.63	\$749.26	
						0	0	Paid	\$374.63	\$374.63	\$749.26	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEERCREEK INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-408-010 NOLD, MARK M & KATHYN 6618 WINONA ST LOUIS, MO 63109-0000	11001 6.22824 0060 0.0000	UNIT 121 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-121	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/06/2009 NOLD, MARK M & KATHYN Second Installment 08/06/2009 NOLD, MARK M & KATHYN
10-03-408-011 PURCELL, JACK L & NELDA R 1206 BROAD ST EDGEWOOD, IL 62426-1312	11001 6.22824 0060 0.0000	412 E MARKET ST PALESTINE, IL 62451-0000 UNIT 122 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-122	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/04/2009 PURCELL, JACK L & NELDA R Second Installment 08/04/2009 PURCELL, JACK L & NELDA R
10-03-408-012 ADAMS, J L 388 TULIP RD COULTERVILLE, IL 62237-0000	11001 6.22824 0060 0.0000	388 TULIP RD COULTERVILLE, IL 62237-0000 UNIT 111 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-111	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$2.32 \$0.00 \$79.55 \$0.00 \$79.55	\$77.23 \$0.00 \$1.16 \$20.00 \$98.39 \$0.00 \$98.39	\$154.46 \$0.00 \$3.48 \$20.00 \$177.94 \$0.00 \$177.94	First Installment UNPAID Second Installment UNPAID
10-03-408-013 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 110 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-110	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-014 RILEY, CLAUDE E III & CAROLYN 13 KINGSMONT COURT ST PETERS, MO 63376-0000	11001 6.22824 0060 0.0000	UNIT 123 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-123	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/19/2009 RILEY, CLAUDE E III & CAROLYN Second Installment 09/14/2009 RILEY, CLAUDE E III & CAROLYN
10-03-408-018 MONTGOMERY COUNTY TRUSTEE PO BOX 595 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	UNIT 127 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-127	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-03-408-019 BEHRENS, ROBERT E & CHARLENE L 24 S PLEASANT PRINCETON, IL 61356-0000	11001 6.22824 0060 0.0000	24 S PLEASANT PRINCETON, IL 61356-0000 UNIT 128 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-128	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$1.16 \$0.00 \$78.39 \$78.39 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$1.16 \$0.00 \$155.62 \$155.62 \$0.00	First Installment 08/15/2009 BEHRENS, ROBERT E & CHARLENE L Second Installment 08/15/2009 BEHRENS, ROBERT E & CHARLENE L
10-03-408-021 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	209 MERCURY DR GODFREY, IL 62035-0000 UNIT 108 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-108	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-022 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	11001 6.22824 0060 0.0000	209 MERCURY DR GODFREY, IL 62035-0000 UNIT 129 DEECREEK CONDOMINIUM CAMPGROUND 9-5-59-129	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$0.00 \$77.23	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$0.00 \$154.46	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-023 SIMPSON, MILTON & JEANETTE 209 MERCURY DR GODFREY, IL 62035-0000	11001 6.22824 0060 0.0000	209 MERCURY DR GODFREY, IL 62035-0000 UNIT 130 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-130	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$2.32 \$0.00 \$79.55 \$0.00 \$79.55	\$77.23 \$0.00 \$1.16 \$20.00 \$98.39 \$0.00 \$98.39	\$154.46 \$0.00 \$3.48 \$20.00 \$177.94 \$0.00 \$177.94	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-408-027 CUMMINS, ELIZABETH L RR 3 BOX 295 ROODHOUSE, IL 62082-0000	11001 6.22824 0060 0.0000	RR 3 BOX 295 ROODHOUSE, IL 62082-0000 UNIT 134 DEERCREEK CONDOMINIUM CAMPGRPUND 9-5-59-134	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/03/2009 CUMMINS, ELIZABETH L Second Installment 08/03/2009 CUMMINS, ELIZABETH L
10-03-408-037 DAVIS & WIGGINTON 18 LAKE TERRACE CT TROY, IL 62294-0000	11001 6.22824 0060 0.0000	18 LAKE TERRACE CT TROY, IL 62294-0000 UNIT 143 & 144 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-143 & 144	0 0 4,970 0 4,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.77 \$0.00 \$4.64 \$0.00 \$159.41 \$0.00 \$159.41	\$154.77 \$0.00 \$2.32 \$20.00 \$177.09 \$0.00 \$177.09	\$309.54 \$0.00 \$6.96 \$20.00 \$336.50 \$0.00 \$336.50	First Installment UNPAID Second Installment UNPAID



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-427-009	11001		0	0	Tax Due	\$32.08	\$32.08	\$64.16	First Installment
ARMSTRONG, CAROL S	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
3362 HONEY BEND AVE	0030	MARTINS SUB	1,030	0	Pen. Due	\$0.96	\$0.48	\$1.44	ARMSTRONG, CAROL S
LITCHFIELD, IL 62056-0000	0.0000	E 49' LT 8 & ALL LT 7 BLK 1	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,030	0	Total Due	\$33.04	\$42.56	\$75.60	
			0	0	Paid	\$33.04	\$42.56	\$75.60	09/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARMSTRONG, CAROL S
10-03-476-001	11001	2328 GREENS AVE	3,840	0	Tax Due	\$119.58	\$119.58	\$239.16	First Installment
MARTEN, ANTHONY B	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2328 GREENS AVE	0021	S 1/2 PT SE 9-5-57 S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,840	0	Total Due	\$119.58	\$119.58	\$239.16	
			0	0	Paid	\$119.58	\$119.58	\$239.16	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
10-04-100-004	11001	1204 N STATE	4,750	0	Tax Due	\$147.92	\$147.92	\$295.84	First Installment
BILLITER INC C/O D ROSS BILLITER	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N STATE	0021	G L 2 NW 9-5-64 INC 65 S4 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	66.4800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,750	0	Total Due	\$147.92	\$147.92	\$295.84	
			0	0	Paid	\$147.92	\$147.92	\$295.84	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER INC C/O D ROSS BILLITER
10-04-100-005	11001		0	0	Tax Due	\$9.34	\$9.34	\$18.68	First Installment
FINANCE COMMITTEE CHAIRMAN C/O	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
MONTGOMERY CO COORDINATOR	0060	FORMER I C G RR ACROSS SEC 4	300	0	Pen. Due	\$0.00	\$0.00	\$0.00	FINANCE COMMITTEE CHAIRMAN C/C
PO BOX 122	7.8800	9-5-RR-3 S4 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			300	0	Total Due	\$9.34	\$9.34	\$18.68	
			0	0	Paid	\$9.34	\$9.34	\$18.68	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FINANCE COMMITTEE CHAIRMAN C/C
10-04-100-006	11001	1204 N STATE	9,010	0	Tax Due	\$280.58	\$280.58	\$561.16	First Installment
BILLITER INC C/O D ROSS BILLITER	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N STATE	0021	G.L. NW LYG W OF FORM RR 9-5-66 S4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	76.9000	T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,010	0	Total Due	\$280.58	\$280.58	\$561.16	
			0	0	Paid	\$280.58	\$280.58	\$561.16	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER INC C/O D ROSS BILLITER
10-04-200-001	11005	898 BERKSHIRE DR	7,640	0	Tax Due	\$249.39	\$249.39	\$498.78	First Installment
FLEMING, FRANK L	6.52849	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 327	0021	PT N 1/2 NE 9-5-62 S4 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, FRANK L
LITCHFIELD, IL 62056-0000	74.4800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,640	0	Total Due	\$249.39	\$249.39	\$498.78	
			0	0	Paid	\$249.39	\$249.39	\$498.78	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, FRANK L



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-04-200-005 BILLITER INC 1024 N STATE LITCHFIELD, IL 62056-0000	11005 6.52849 0021 67.1000	1024 N STATE LITCHFIELD, IL 62056-0000 G.L. NW LYG E OF FORM RR & S 1/2 NE (EX S 824.04' E 450' LYG W OF RD) 9-5-63 S4 T09 R5	6,980 0 0 0 6,980 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$227.85 \$0.00 \$0.00 \$0.00 \$227.85 \$227.85 \$0.00	\$227.85 \$0.00 \$0.00 \$0.00 \$227.85 \$227.85 \$0.00	<b>\$455.70</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$455.70</b> <b>\$455.70</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 BILLITER INC <b>Second Installment</b> 07/23/2009 BILLITER INC
10-04-200-007 MARTEN, JOSEPH & BARBARA 17276 E FRONTAGE RD LITCHFIELD, IL 62056-0000	11005 6.52849 0011 4.5100	17211 W FRONTAGE RD LITCHFIELD, IL 62056-0000 PT S 1/2 NE 9-5-63B S4 T09 R5	320 9,000 0 0 9,320 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$304.23 \$0.00 \$0.00 \$0.00 \$304.23 \$304.23 \$0.00	\$304.23 \$0.00 \$0.00 \$0.00 \$304.23 \$304.23 \$0.00	<b>\$608.46</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$608.46</b> <b>\$608.46</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 MARTEN, JOSEPH <b>Second Installment</b> 08/04/2009 MARTEN, JOSEPH
10-04-200-008 KARRICK, GLENN & IVARENE 17203 W FRONTAGE RD LITCHFIELD, IL 62056-0000	11005 6.52849 0040 4.0000	17203 W FRONTAGE RD LITCHFIELD, IL 62056-0000 PT S 1/2 NE 9-5-63A S4 T09 R5	0 0 5,870 57,260 63,130 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,881.19 \$0.00 \$0.00 \$0.00 \$1,881.19 \$1,881.19 \$0.00	\$1,881.19 \$0.00 \$0.00 \$0.00 \$1,881.19 \$1,881.19 \$0.00	<b>\$3,762.38</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,762.38</b> <b>\$3,762.38</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 KARRICK, GLENN & IVARENE <b>Second Installment</b> 09/04/2009 KARRICK, GLENN & IVARENE
10-04-200-009 BURGIN, DAVID & DELORES 10505 RUSTIC RD MISSOULA, MT 59802-0000	11005 6.52849 0060 3.7300	17379 W FRONTAGE RD LITCHFIELD, IL 62056-0000 N325' & E565' NE LYG S OF S LN RD & LYG W OF W LN RD 9-5-60 INC 61 S4 T09 R5	0 0 5,950 18,340 24,290 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$792.89 \$0.00 \$0.00 \$0.00 \$792.89 \$792.89 \$0.00	\$792.89 \$0.00 \$35.68 \$20.00 \$848.57 \$848.57 \$0.00	<b>\$1,585.78</b> <b>\$0.00</b> <b>\$35.68</b> <b>\$20.00</b> <b>\$1,641.46</b> <b>\$1,641.46</b> <b>\$0.00</b>	<b>First Installment</b> 09/16/2009 FLEMING, FRANK <b>Second Installment</b> 09/16/2009 FLEMING, FRANK
10-04-200-010 BURGIN, DAVID L & DELORES R 10505 RUSTIC RD MISSOULA, MT 59802-0000	11005 6.52849 0040 0.4600	2368 N 18TH AVE LITCHFIELD, IL 62056-0000 S84' N325' E240' NE LYG S OF S LN RD & LYG W OF W LN RD 9-5-60-1 S4 T09 R5	0 0 1,240 940 2,180 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$71.16 \$0.00 \$0.00 \$0.00 \$71.16 \$71.16 \$0.00	\$71.16 \$0.00 \$3.20 \$20.00 \$94.36 \$94.36 \$0.00	<b>\$142.32</b> <b>\$0.00</b> <b>\$3.20</b> <b>\$20.00</b> <b>\$165.52</b> <b>\$165.52</b> <b>\$0.00</b>	<b>First Installment</b> 09/16/2009 FLEMING, FRANK <b>Second Installment</b> 09/16/2009 FLEMING, FRANK
10-04-300-002 BANOVIC, MARILYN R TRUSTEE 26 RIDGE DR Litchfield, IL 62056-	11001 6.22824 0021 78.0000	26 RIDGE DR LITCHFIELD, IL 62056-0000 S 1/2 SW EX RR 9-5-68 S4 T09 R5	8,220 0 0 0 8,220 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$255.98 \$0.00 \$0.00 \$0.00 \$255.98 \$255.98 \$0.00	\$255.98 \$0.00 \$0.00 \$0.00 \$255.98 \$255.98 \$0.00	<b>\$511.96</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$511.96</b> <b>\$511.96</b> <b>\$0.00</b>	<b>First Installment</b> 07/06/2009 BANOVIC, MARILYN RTRUSTEE <b>Second Installment</b> 07/06/2009 BANOVIC, MARILYN RTRUSTEE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-04-300-003 MC MAHON, MICHAEL A & JOETTA 17144 E 2ND RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.0900	17144 E 2ND RD LITCHFIELD, IL 62056-0000 PT N 1/2 SW IRREG 2 9/100 AC TRACT 9-5-67-1 S4 T09 R5	0 0 6,160 35,960 42,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,140.39 \$0.00 \$0.00 \$0.00 \$1,140.39 \$1,140.39 \$0.00	\$1,140.39 \$0.00 \$0.00 \$0.00 \$1,140.39 \$1,140.39 \$0.00	\$2,280.78 \$0.00 \$0.00 \$0.00 \$2,280.78 \$2,280.78 \$0.00	First Installment 08/07/2009 MC MAHON, MICHAEL A & JOETTA Second Installment 08/07/2009 MC MAHON, MICHAEL A & JOETTA
10-04-300-004 BROWN & GRAY C/O DONALD J BROWN 4 CROSS HILL CIRCLE FORESTDALE, MA 02644-1630	11001 6.22824 0021 75.9100	N 1/2 SW EX RR & EX IRREG 2 9/100 AC TRACT 9-5-67 S4 T09 R5	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.13 \$0.00 \$0.00 \$0.00 \$249.13 \$249.13 \$0.00	\$249.13 \$0.00 \$0.00 \$0.00 \$249.13 \$249.13 \$0.00	\$498.26 \$0.00 \$0.00 \$0.00 \$498.26 \$498.26 \$0.00	First Installment 07/20/2009 BROWN & GRAY C/O DONALD J BROV Second Installment 09/08/2009 BROWN & GRAY C/O DONALD J BROV
10-04-400-002 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 80.0000	1204 N STATE LITCHFIELD, IL 62056-0000 W 1/2 SE 9-5-69-2 S4 T09 R5	6,930 0 0 0 6,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.81 \$0.00 \$0.00 \$0.00 \$215.81 \$215.81 \$0.00	\$215.81 \$0.00 \$0.00 \$0.00 \$215.81 \$215.81 \$0.00	\$431.62 \$0.00 \$0.00 \$0.00 \$431.62 \$431.62 \$0.00	First Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER Second Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER
10-04-400-003 JOHNSON, LLOYD D 2349 N 17TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 80.0000	2349 N 17TH AVE LITCHFIELD, IL 62056-0000 E 1/2 SE EX RD 9-5-69-1 S4 T09 R5	2,800 2,950 2,480 55,290 63,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,806.81 \$0.00 \$0.00 \$0.00 \$1,806.81 \$1,806.81 \$0.00	\$1,806.81 \$0.00 \$0.00 \$0.00 \$1,806.81 \$1,806.81 \$0.00	\$3,613.62 \$0.00 \$0.00 \$0.00 \$3,613.62 \$3,613.62 \$0.00	First Installment 08/04/2009 JOHNSON, LLOYD D Second Installment 09/02/2009 JOHNSON, LLOYD D
10-05-100-007 SYPHERD, ROSE 910 W BOONE AVE Spokane, WA 99201-	11005 6.52849 0011 11.1700	17332 E 1ST RD LITCHFIELD, IL 62056-0000 PT NW-BEG 922.6' NW COR E 1148' SE 274.33' SW 48.59' SW 339.42' SW 176.14' W 611.55' SW 89.8' N 513' TO POB 9-5-73-1 S5 T09 R5	50 4,000 2,480 24,760 31,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.85 \$0.00 \$0.00 \$0.00 \$841.85 \$841.85 \$0.00	\$841.85 \$0.00 \$0.00 \$0.00 \$841.85 \$841.85 \$0.00	\$1,683.70 \$0.00 \$0.00 \$0.00 \$1,683.70 \$1,683.70 \$0.00	First Installment 07/31/2009 SYPHERD, ROSE Second Installment 08/28/2009 UPF SERVICES
10-05-100-008 ZIMMERMAN, CHRISTOPHER K & CRISTIN M 70 E 200 NORTH RD HARVEL, IL 62538-0000	11005 6.52849 0021 142.6900	70 E 200 NORTH RD HARVEL, IL 62538-0000 PT NW 9-5-73 S5 T09 R5	7,010 0 0 0 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.83 \$0.00 \$0.00 \$0.00 \$228.83 \$228.83 \$0.00	\$228.83 \$0.00 \$0.00 \$0.00 \$228.83 \$228.83 \$0.00	\$457.66 \$0.00 \$0.00 \$0.00 \$457.66 \$457.66 \$0.00	First Installment 08/05/2009 ZIMMERMAN, CHRISTOPHER Second Installment 09/08/2009 ZIMMERMAN, CHRISTOPHER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-05-100-009 LARE-LEEN INC C/O LARRY D BOSTON 23251 RT 108 RAYMOND, IL 62560-0000	11001 6.22824 0021 2.5200	23251 RT 108 RAYMOND, IL 62560-0000 PT NW NW LYG N OF RD 9-5-72-1 S5 T9 R5	250 0 0 0 250 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.58 \$0.00 \$0.00 \$0.00 \$15.58 \$15.58 \$0.00	First Installment 07/15/2009 LARE-LEEN INC C/O LARRY D BOSTO Second Installment 07/15/2009 LARE-LEEN INC C/O LARRY D BOSTO
10-05-100-010 BURLESON, WALTER G & JUDY A 18011 PIPELINE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0030 1.0500	18011 PIPELINE RD LITCHFIELD, IL 62056-0000 PT FRACL NW1/4 (EX PT LYG SELY OF CH 25) 9-5-72-2	0 0 530 0 530 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.02 \$0.00 \$0.00 \$0.00 \$33.02 \$33.02 \$0.00	First Installment 07/29/2009 BURLESON, WALTER G & JUDY A Second Installment 09/03/2009 BURLESON, WALTER & JUDY
10-05-100-011 PETTIJOHN, LESTER H & DONNIS J 1092 N 18TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.5800	1092 N 18TH AVE LITCHFIELD, IL 62056-0000 PT FRACL NW1/4 (EX PT LYG NWLY OF CH 25) 9-5-72 S5 T09 R5	0 0 2,360 10,400 12,760 0	0 5,500 341 6,919 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-05-200-002 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0021 80.0000	S 1/2 NE 9-5-71 S5 T09 R5	5,030 0 0 0 5,030 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.28 \$0.00 \$0.00 \$0.00 \$313.28 \$313.28 \$0.00	First Installment 08/10/2009 MARTEN, JUDITH A Second Installment 08/10/2009 MARTEN, JUDITH A
10-05-200-003 THORNTON, BARBARA J 1329 N 18TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 66.9900	1329 N 18TH RD LITCHFIELD, IL 62056-0000 N 1/2 NE EX BEG 405' W OF NE COR S 450' W 485' N 450' E 485' TO POB 9-5-70 S5 T09 R5	5,090 0 0 0 5,090 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.02 \$0.00 \$0.00 \$0.00 \$317.02 \$317.02 \$0.00	First Installment 08/04/2009 THORNTON, BARBARA J Second Installment 08/04/2009 THORNTON, BARBARA J
10-05-200-004 THORNTON, JEFFREY & JODI 1352 N 18TH AVE LITCHFIELD, IL 62056-0000	11005 6.52849 0040 5.0100	1352 N 18TH AVE LITCHFIELD, IL 62056-0000 PT N 1/2 NE-GL 2 BEG 405' W NE COR S 450' W 485' N 450' E 485' TO POB 9-5-70-1 S 5 T09 R5	0 0 4,000 72,090 76,090 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,608.46 \$0.00 \$0.00 \$0.00 \$4,608.46 \$4,608.46 \$0.00	First Installment 07/31/2009 THORNTON, JEFFREY & JODI Second Installment 09/09/2009 THORNTON, JEFFREY & JODI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-05-300-001	11005	70 E 200 NORTH RD	4,520	0	Tax Due	\$147.55	\$147.55	\$295.10	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI M ZIMMERMAN	6.52849	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
70 E 200 NORTH RD	0021	N 1/2 SW 9-5-74 S5 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,520	0	Total Due	\$147.55	\$147.55	\$295.10	
			0	0	Paid	\$147.55	\$147.55	\$295.10	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
10-05-300-002	11001	1708 N 21ST ST	5,610	0	Tax Due	\$174.70	\$174.70	\$349.40	First Installment
NIMMONS, JERRY L & JOEL D C/O JERRY NIMMONS	6.22824	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1708 N 21ST ST	0021	S 1/2 SW 9-5-75 S5 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIMMONS, JERRY L & JOEL D C/O JERRY NIMMONS
SPRINGFIELD, IL 62702-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,610	0	Total Due	\$174.70	\$174.70	\$349.40	
			0	0	Paid	\$174.70	\$174.70	\$349.40	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIMMONS, JERRY L & JOEL D C/O JERRY NIMMONS
10-05-400-001	11001	1285 N 17TH AVE	10,440	0	Tax Due	\$518.19	\$518.19	\$1,036.38	First Installment
MARTIN, JOHN F & JUDITH A	6.22824	LITCHFIELD, IL 62056-0000	6,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5716 N 225 WEST	0011	BAL SE 9-5-76 S5 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
WEST LAFAYETTE, IN 47906-0000	159.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,640	0	Total Due	\$518.19	\$518.19	\$1,036.38	
			0	0	Paid	\$518.19	\$518.19	\$1,036.38	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-05-400-002	11001	1213 N 17TH AVE	0	0	Tax Due	\$922.72	\$922.72	\$1,845.44	First Installment
ABEL, CHRISTIAN & JULIE C/O AMERICAS SERVICING COMPANY	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1 HOME CAMPUS	0040	PT SE 9-5-77 S5 T09 R5	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
MAC X2302 04D	1.0000		32,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Des Moines, IA 50328-			35,130	0	Total Due	\$922.72	\$922.72	\$1,845.44	
			0	0	Paid	\$922.72	\$922.72	\$1,845.44	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
10-06-101-001	11001	1329 N 18TH RD	8,350	0	Tax Due	\$260.03	\$260.03	\$520.06	First Installment
THORNTON FARMS C/O FRED R THORNTON	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1329 N 18TH RD	0021	PT W 1/2 NW 9-5-91 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THORNTON FARMS C/O FRED R THORNTON
LITCHFIELD, IL 62056-0000	58.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,350	0	Total Due	\$260.03	\$260.03	\$520.06	
			0	0	Paid	\$260.03	\$260.03	\$520.06	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THORNTON FARMS C/O FRED R THORNTON
10-06-102-003	11001	310 E FOURTH ST	0	0	Tax Due	\$32.08	\$32.08	\$64.16	First Installment
BEHME, DANNIEL C & LINDA K	6.22824	STAUNTON, IL 62088-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
17370 W CO LINE RD	0030	LOTS 1 & 2 BLK 8 VILLAGE OF BARNETT	1,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHME, DANNIEL C & LINDA K
LITCHFIELD, IL 62056-0000	0.0000	9-5-2997 & 2996 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,030	0	Total Due	\$32.08	\$32.08	\$64.16	
			0	0	Paid	\$32.08	\$32.08	\$64.16	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEHME, DANNIEL C & LINDA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-06-103-003 BARNETT CHRISTIAN CHURCH 17397 BARNETT RD LITCHFIELD, IL 62056-0000	11005 6.52849 0090 0.0000	17397 BARNETT RD LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4 & 11-12 BLK 7 VILLAGE OF BARNETT DOCKET NO 84-68-05 9-5-2994 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-06-103-004 FENTON, DARRELL 17387 BARNETT RD LITCHFIELD, IL 62056-0000	11005 6.52849 0040 0.0000	17387 BARNETT RD LITCHFIELD, IL 62056-0000 LOTS 5 THRU 10 BLK 7 VILLAGE OF BARNETT 9-5-2995 S T00 R	0 0 2,810 21,520 24,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.66 \$0.00 \$0.00 \$0.00 \$614.66 \$614.66 \$0.00	\$1,229.32 \$0.00 \$0.00 \$0.00 \$1,229.32 \$1,229.32 \$0.00	First Installment 08/18/2009 FENTON, DARRELL Second Installment 08/18/2009 FENTON, DARRELL
10-06-104-001 PUBLIC SQUARE BARNETT RD LITCHFIELD, IL 62056-0000	11001 6.22824 0090 0.0000	BARNETT RD LITCHFIELD, IL 62056-0000 200 FT BETWEEN BLK 6 & BLK 7 VILLAGE OF BARNETT 9-5-3010 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-06-105-001 O K GRAIN CO 119 N 18TH AVE LITCHFIELD, IL 62056-0000	11005 6.52849 0060 0.0000	119 N 18TH AVE LITCHFIELD, IL 62056-0000 LOTS 7-8 & 9 BLK 6 VILLAGE OF BARNETT 9-5-2992	0 0 1,100 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.91 \$0.00 \$0.00 \$0.00 \$35.91 \$35.91 \$0.00	\$71.82 \$0.00 \$0.00 \$0.00 \$71.82 \$71.82 \$0.00	First Installment 08/05/2009 O K GRAIN CO Second Installment 09/02/2009 O K GRAIN CO
10-06-105-009 O K GRAIN CO 119 N 18TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0060 0.0000	119 N 18TH AVE LITCHFIELD, IL 62056-0000 LOTS 1-6 & LOTS 10-14 BLK 6 VILLAGE OF BARNETT 9-5-2987 THRU 2991 & 2993 S T00 R	0 0 7,080 43,910 50,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,587.89 \$0.00 \$0.00 \$0.00 \$1,587.89 \$1,587.89 \$0.00	\$3,175.78 \$0.00 \$0.00 \$0.00 \$3,175.78 \$3,175.78 \$0.00	First Installment 08/05/2009 O K GRAIN CO Second Installment 09/02/2009 O K GRAIN CO
10-06-106-003 O K GRAIN CO 119 N 18TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0060 0.9600	119 N 18TH AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 5 & FORM RR ROW LYG E & ADJ VILLAGE OF BARNETT 9-5-2986 S T00 R	0 0 2,460 24,730 27,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.73 \$0.00 \$0.00 \$0.00 \$846.73 \$846.73 \$0.00	\$1,693.46 \$0.00 \$0.00 \$0.00 \$1,693.46 \$1,693.46 \$0.00	First Installment 08/05/2009 O K GRAIN CO Second Installment 09/02/2009 O K GRAIN CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-107-001 BEHME, DANNIEL C & LINDA K 17370 W CO LINE RD LITCHFIELD, IL 62056-0000	11005 6.52849 0040 0.0000	17370 W CO LINE RD LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 9 VILLAGE OF BARNETT 9-5-2998 S T00 R	0 0 1,430 27,990 29,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.81 \$0.00 \$0.00 \$0.00 \$780.81 \$780.81 \$0.00	\$780.81 \$0.00 \$0.00 \$0.00 \$780.81 \$780.81 \$0.00	\$1,561.62 \$0.00 \$0.00 \$0.00 \$1,561.62 \$1,561.62 \$0.00	First Installment 08/18/2009 BEHME, DANNIEL C & LINDA K Second Installment 09/02/2009 BEHME, DANNIEL C & LINDA K
10-06-108-004 WEBB, ROBERT & RYAN 123 BARNETT TRAIL LITCHFIELD, IL 62056-0000	11005 6.52849 0040 0.0000	123 BARNETT TRL LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4 & 5 BLK 10 VILLAGE OF BARNETT HOME ON PRIV TAX 9-5-2999 & 3000 & 3001 S T00 R	0 0 3,420 5,190 8,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.05 \$0.00 \$0.00 \$0.00 \$281.05 \$281.05 \$0.00	\$281.05 \$0.00 \$0.00 \$0.00 \$281.05 \$281.05 \$0.00	\$562.10 \$0.00 \$0.00 \$0.00 \$562.10 \$562.10 \$0.00	First Installment 08/05/2009 WEBB, ROBERT & RYAN Second Installment 09/02/2009 WEBB, ROBERT & RYAN
10-06-109-002 GREEN, RONALD L & DIANE E 17378 BARNETT AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	17378 BARNETT AVE LITCHFIELD, IL 62056-0000 LOTS 2-3-4-5 & 6 BLK 11 VILLAGE OF BARNETT 9-5-3003 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.88 \$0.00 \$0.00 \$0.00 \$53.88 \$53.88 \$0.00	\$53.88 \$0.00 \$0.00 \$0.00 \$53.88 \$53.88 \$0.00	\$107.76 \$0.00 \$0.00 \$0.00 \$107.76 \$107.76 \$0.00	First Installment 07/27/2009 GREEN, RONALD L & DIANE E Second Installment 09/02/2009 GREEN, RONALD L & DIANE E
10-06-109-003 GREEN, RONALD L & DIANE E 17378 BARNETT AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	17378 BARNETT AVE LITCHFIELD, IL 62056-0000 LOT 1 BLK 11 VILLAGE OF BARNETT 9-5-3002 S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.53 \$0.00 \$0.00 \$0.00 \$44.53 \$44.53 \$0.00	\$44.53 \$0.00 \$0.00 \$0.00 \$44.53 \$44.53 \$0.00	\$89.06 \$0.00 \$0.00 \$0.00 \$89.06 \$89.06 \$0.00	First Installment 07/27/2009 GREEN, RONALD L & DIANE E Second Installment 09/02/2009 GREEN, RONALD L & DIANE E
10-06-109-004 DENTON, GENEVA 376 BARNETT TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	376 BARNETT TRL LITCHFIELD, IL 62056-0000 W 75 FT LOT 10 & W 75 FT S 6 FT LOT 9 BLK 11 VILLAGE OF BARNETT 9-5-3005 S T00 R	0 0 570 1,730 2,300 0	0 1,233 0 1,067 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-06-109-005 VOLLMER, DAVID 171 BARNETT TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	171 BARNETT TRL LITCHFIELD, IL 62056-0000 LOTS 11 & 12 & E 25' LTS 9 & 10 BLK 11 VILLAGE OF BARNETT HOME ON PRIV TAX 9-5-3006 S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.53 \$0.00 \$1.34 \$0.00 \$45.87 \$45.87 \$0.00	\$44.53 \$0.00 \$0.67 \$10.00 \$55.20 \$55.20 \$0.00	\$89.06 \$0.00 \$2.01 \$10.00 \$101.07 \$101.07 \$0.00	First Installment 10/02/2009 VOLLMER, DAVID Second Installment 10/02/2009 VOLLMER, DAVID

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	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
10-06-109-006 GREEN, RONALD L 17378 BARNETT RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	17378 BARNETT RD LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 11 VILLAGE OF BARNETT 9-5-3004A S T00 R	0 0 980 16,400 17,380 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.96 \$0.00 \$0.00 \$0.00 \$369.96 \$369.96 \$0.00	\$369.96 \$0.00 \$0.00 \$0.00 \$369.96 \$369.96 \$0.00	\$739.92 \$0.00 \$0.00 \$0.00 \$739.92 \$739.92 \$0.00	First Installment 07/27/2009 GREEN, RONALD L & DIANE E Second Installment 09/02/2009 GREEN, RONALD L
10-06-109-007 DENTON, GENEVA 376 BARNETT TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	376 BARNETT TRL LITCHFIELD, IL 62056-0000 BAL LOT 9 BLK 11 VILLAGE OF BARNETT 9-5-3004 S T00 R	0 0 520 1,550 2,070 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.46 \$0.00 \$0.00 \$0.00 \$64.46 \$64.46 \$0.00	\$64.46 \$0.00 \$0.00 \$0.00 \$64.46 \$64.46 \$0.00	\$128.92 \$0.00 \$0.00 \$0.00 \$128.92 \$128.92 \$0.00	First Installment 07/27/2009 GREEN, RONALD L & DIANE E Second Installment 09/02/2009 DENTON, GENEVA
10-06-110-004 MILLER, KENNETH E & JULIE M C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11001 6.22824 0040 0.0000	176 BARNETT TRL LITCHFIELD, IL 62056-0000 LOTS 1 THRU 6 BLK 12 VILLAGE OF BARNETT 9-5-3008 3007 & 3009 S T00 R	0 0 2,550 4,000 6,550 0	0 4,837 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.35 \$0.00 \$0.00 \$0.00 \$53.35 \$53.35 \$0.00	\$53.35 \$0.00 \$0.00 \$0.00 \$53.35 \$53.35 \$0.00	\$106.70 \$0.00 \$0.00 \$0.00 \$106.70 \$106.70 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-06-111-001 VOLLMER, DAVID 2104 S 14TH ST SPRINGFIELD, IL 62703	11001 6.22824 0021 2.2500	128 BARNETT TRL LITCHFIELD, IL 62056-0000 NW PT NW 9-5-87 S6 T09 R5	350 0 0 0 350 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.90 \$0.00 \$0.00 \$0.00 \$10.90 \$10.90 \$0.00	\$10.90 \$0.00 \$0.00 \$0.00 \$10.90 \$10.90 \$0.00	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-06-111-002 SAVAGE, RICHARD PO BOX 164 LITCHFIELD, IL 62056-0000	11001 6.22824 0011 0.5000	NW PT NW 9-5-87A S6 T09 R5	30 0 2,480 4,070 6,580 0	0 5,225 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.20 \$0.00 \$0.00 \$0.00 \$42.20 \$42.20 \$0.00	\$42.20 \$0.00 \$0.00 \$0.00 \$42.20 \$42.20 \$0.00	\$84.40 \$0.00 \$0.00 \$0.00 \$84.40 \$84.40 \$0.00	First Installment 08/07/2009 SAVAGE, RICHARD Second Installment 09/09/2009 SAVAGE, RICHARD
10-06-111-003 SHARP, JOHN R 401 S OAK ST APT B6 New Berlin, IL 62670-6402	11001 6.22824 0040 0.5000	138 BARNETT TRL LITCHFIELD, IL 62056-0000 NW PT NW 9-5-88A S6 T09 R5	0 0 2,600 5,140 7,740 0	0 4,896 0 2,844 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-111-004	11001	SHARP, JOHN PO BOX 203 TAYLOR SPRINGS, IL 62089-0000 NW PT NW 9-5-88 S6 T09 R5	210	0	Tax Due	\$6.54	\$6.54	\$13.08	First Installment
6.22824	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1.3000	0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN & CHRISTINA
	0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
	210		0	0	Total Due	\$6.54	\$6.54	\$13.08	
	0		0	0	Paid	\$6.54	\$6.54	\$13.08	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, JOHN & CHRISTINA
10-06-111-005	11001	SHARP, JOHN PO BOX 203 TAYLOR SPRINGS, IL 62089-0000 PT NW 9-5-86 S6 T09 R5	150	0	Tax Due	\$4.67	\$4.67	\$9.34	First Installment
6.22824	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
0.8800	0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN & CHRISTINA
	0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
	150		0	0	Total Due	\$4.67	\$4.67	\$9.34	
	0		0	0	Paid	\$4.67	\$4.67	\$9.34	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, JOHN & CHRISTINA
10-06-111-006	11001	RAY, EARNEST 206 N 18TH AVE LITCHFIELD, IL 62056-0000 NW PT NW 9-5-89 S6 T09 R5	1,890	0	Tax Due	\$58.86	\$58.86	\$117.72	First Installment
6.22824	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
12.2500	0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, EARNEST
	0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
	1,890		0	0	Total Due	\$58.86	\$58.86	\$117.72	
	0		0	0	Paid	\$58.86	\$58.86	\$117.72	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, EARNEST
10-06-126-001	11001	RAY BERNICE, KENNETH & ROBERT G C/O BERNICE RAY REV LIV TRUST 206 N 18TH AVE LITCHFIELD, IL 62056-0000 PT E SIDE NW EX RR 9-5-80 S6 T09 R5	11,140	0	Tax Due	\$699.75	\$699.75	\$1,399.50	First Installment
6.22824	0011		3,500	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
75.0000	0		2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RAY BERNICE, KENNETH & ROBERT (
	0		14,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
	31,970		0	0	Total Due	\$699.75	\$699.75	\$1,399.50	
	0		0	0	Paid	\$699.75	\$699.75	\$1,399.50	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY BERNICE, KENNETH & ROBERT (
10-06-151-001	11001	RAY, EARNEST 206 N 18TH AVE LITCHFIELD, IL 62056-0000 PT S 1/2 NW 9-5-90 S6 T09 R5	6,340	0	Tax Due	\$197.44	\$197.44	\$394.88	First Installment
6.22824	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
40.0000	0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, EARNEST
	0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
	6,340		0	0	Total Due	\$197.44	\$197.44	\$394.88	
	0		0	0	Paid	\$197.44	\$197.44	\$394.88	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, EARNEST
10-06-200-001	11001	HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056- NW NE 9-5-82 S6 T09 R5	6,340	0	Tax Due	\$197.44	\$197.44	\$394.88	First Installment
6.22824	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
40.7500	0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
	0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
	6,340		0	0	Total Due	\$197.44	\$197.44	\$394.88	
	0		0	0	Paid	\$197.44	\$197.44	\$394.88	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-200-002	11001	17005 E 1ST	4,930	0	Tax Due	\$153.53	\$153.53	\$307.06	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N 15TH AVE	0021	NE NE 9-5-81 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	40.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,930	0	Total Due	\$153.53	\$153.53	\$307.06	
			0	0	Paid	\$153.53	\$153.53	\$307.06	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-200-003	11001	17255 E 1ST RD	9,070	0	Tax Due	\$1,070.64	\$1,070.64	\$2,141.28	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.22824	LITCHFIELD, IL 62056-0000	4,250	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N 15TH AVE	0011	S 1/2 NE 9-5-78 S6 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	81.5000		18,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,380	0	Total Due	\$1,070.64	\$1,070.64	\$2,141.28	
			0	0	Paid	\$1,070.64	\$1,070.64	\$2,141.28	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-300-001	11001		10,830	0	Tax Due	\$337.26	\$337.26	\$674.52	First Installment
KILTON FARMS INC	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
PO BOX 391	0021	N 1/2 NW SW & NE SW 9-5-83 S6 T09 R5	0	0	Pen. Due	\$5.06	\$0.00	\$5.06	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	70.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,830	0	Total Due	\$342.32	\$337.26	\$679.58	
			0	0	Paid	\$342.32	\$337.26	\$679.58	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
10-06-300-002	11001		12,120	0	Tax Due	\$377.43	\$377.43	\$754.86	First Installment
KILTON FARMS INC C/O DAVID W FLEMIN	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
PO BOX 391	0021	S 1/2 NW SW & SE SW 9-5-84 S6 T09 R5	0	0	Pen. Due	\$5.66	\$0.00	\$5.66	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	72.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,120	0	Total Due	\$383.09	\$377.43	\$760.52	
			0	0	Paid	\$383.09	\$377.43	\$760.52	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
10-06-300-003	11001	4 PIN OAK LN	3,950	0	Tax Due	\$123.01	\$123.01	\$246.02	First Installment
HAMPTON, DOTTIE B	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4 PIN OAK LANE	0021	SW SW (EX W 40 ACS) 9-5-85A S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, DOTTIE B
LITCHFIELD, IL 62056-0000	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,950	0	Total Due	\$123.01	\$123.01	\$246.02	
			0	0	Paid	\$123.01	\$123.01	\$246.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, DOTTIE B
10-06-300-004	11001		0	0	Tax Due	\$172.21	\$172.21	\$344.42	First Installment
EXPLORER PIPELINE CO	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 2650	0060	SW COR SW SW 9-5-85B S6 T09 R5	5,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	EXPLORER PIPELINE CO
TULSA, OK 74101-0000	3.9000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,530	0	Total Due	\$172.21	\$172.21	\$344.42	
			0	0	Paid	\$172.21	\$172.21	\$344.42	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EXPLORER PIPELINE CO

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-300-005 SANDERS, MARY ANN 4912 MILLER LANE EDWARDSVILLE, IL 62025-0000	11001 6.22824 0021 36.1000	4912 MILLER LN EDWARDSVILLE, IL 62025-0000 PT SW SW (EX W 425' S 400') 9-5-85 S6 T09 R5	6,670 0 0 0 6,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.71 \$0.00 \$0.00 \$0.00 \$207.71 \$207.71 \$0.00	\$207.71 \$0.00 \$0.00 \$0.00 \$207.71 \$207.71 \$0.00	\$415.42 \$0.00 \$0.00 \$0.00 \$415.42 \$415.42 \$0.00	First Installment 08/04/2009 SANDERS, MARY ANN Second Installment 08/04/2009 SANDERS, MARY ANN
10-06-400-001 BILLITER, D ROSS 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 80.0000	N 1/2 SE 9-5-92 S6 T09 R5	10,610 0 0 0 10,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.41 \$0.00 \$0.00 \$0.00 \$330.41 \$330.41 \$0.00	\$330.41 \$0.00 \$0.00 \$0.00 \$330.41 \$330.41 \$0.00	\$660.82 \$0.00 \$0.00 \$0.00 \$660.82 \$660.82 \$0.00	First Installment 07/23/2009 BILLITER, D ROSS Second Installment 07/23/2009 BILLITER, D ROSS
10-06-400-003 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 61.6300	S 1/2 SE EX RR & EX S 772 FT E 967 FT 9-5-93 S6 T09 R5	7,110 0 0 0 7,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.42 \$0.00 \$3.32 \$0.00 \$224.74 \$224.74 \$0.00	\$221.42 \$0.00 \$0.00 \$0.00 \$221.42 \$221.42 \$0.00	\$442.84 \$0.00 \$3.32 \$0.00 \$446.16 \$446.16 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-06-400-004 HELGEN, MICHAEL D 17005 E 1ST RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011 17.1400	17005 E 1ST RD LITCHFIELD, IL 62056-0000 S 772 FT E 967 FT SE 9-5-93-1 S6 T09 R5	280 4,037 2,480 49,530 56,327 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,582.82 \$0.00 \$0.00 \$0.00 \$1,582.82 \$1,582.82 \$0.00	\$1,582.82 \$0.00 \$0.00 \$0.00 \$1,582.82 \$1,582.82 \$0.00	\$3,165.64 \$0.00 \$0.00 \$0.00 \$3,165.64 \$3,165.64 \$0.00	First Installment 08/05/2009 HELGEN, MICHAEL D Second Installment 09/02/2009 HELGEN, MICHAEL D
10-07-100-001 MONKE, BETTY MAE 1001 EAST PARK PL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 62.0000	1001 EAST PARK PL LITCHFIELD, IL 62056-0000 NW NW BEING LOT 2 9-5-97 S7 T09 R5	7,550 0 0 0 7,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.12 \$0.00 \$0.00 \$0.00 \$235.12 \$235.12 \$0.00	\$235.12 \$0.00 \$0.00 \$0.00 \$235.12 \$235.12 \$0.00	\$470.24 \$0.00 \$0.00 \$0.00 \$470.24 \$470.24 \$0.00	First Installment 07/31/2009 MONKE, BETTY MAE Second Installment 07/31/2009 MONKE, BETTY MAE
10-07-100-002 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0011 61.6400	16216 W COUNTY LINE RD LITCHFIELD, IL 62056-0000 S1/2 G L 2 NW (EX BEG SE COR W 792' N 20' E 792' S 20' TO POB) 9-5-99 S7 T09 R5	8,020 1,674 0 0 9,694 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.89 \$0.00 \$4.53 \$0.00 \$306.42 \$306.42 \$0.00	\$301.89 \$0.00 \$0.00 \$0.00 \$301.89 \$301.89 \$0.00	\$603.78 \$0.00 \$4.53 \$0.00 \$608.31 \$608.31 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-07-100-003 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	11001 6.22824 0021 0.3600	630 E RYDER LITCHFIELD, IL 62056-0000 PT GL 2 NW-BEG SE COR W 792' N 20' E 792' S 20' 9-5-98 S7 T9 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-07-100-004 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 80.0000	E 1/2 NW 9-5-96 S7 T09 R5	11,100 0 0 0 11,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.67 \$0.00 \$5.19 \$0.00 \$350.86 \$350.86 \$0.00	\$345.67 \$0.00 \$0.00 \$0.00 \$345.67 \$345.67 \$0.00	\$691.34 \$0.00 \$5.19 \$0.00 \$696.53 \$696.53 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-07-200-001 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 78.0900	N 1/2 NE EX RR 9-5-94 S7 T09 R5	6,150 0 0 0 6,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.52 \$0.00 \$2.87 \$0.00 \$194.39 \$194.39 \$0.00	\$191.52 \$0.00 \$0.00 \$0.00 \$191.52 \$191.52 \$0.00	\$383.04 \$0.00 \$2.87 \$0.00 \$385.91 \$385.91 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-07-200-002 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 78.0000	S 1/2 NE 9-5-95 S7 T09 R5	6,100 0 0 0 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.96 \$0.00 \$2.85 \$0.00 \$192.81 \$192.81 \$0.00	\$189.96 \$0.00 \$0.00 \$0.00 \$189.96 \$189.96 \$0.00	\$379.92 \$0.00 \$2.85 \$0.00 \$382.77 \$382.77 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-07-300-001 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 80.0000	NE SW & W 40 AC NW SW 9-5-100 S7 T09 R5	9,310 0 0 0 9,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.93 \$0.00 \$4.35 \$0.00 \$294.28 \$294.28 \$0.00	\$289.93 \$0.00 \$0.00 \$0.00 \$289.93 \$289.93 \$0.00	\$579.86 \$0.00 \$4.35 \$0.00 \$584.21 \$584.21 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-07-300-002 NIMMONS, EDNA 1001 S CLINTON LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	1001 S CLINTON LITCHFIELD, IL 62056-0000 SW SW 9-5-101 S7 T09 R5	3,930 0 0 0 3,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.39 \$0.00 \$0.00 \$0.00 \$122.39 \$122.39 \$0.00	\$122.39 \$0.00 \$0.00 \$0.00 \$122.39 \$122.39 \$0.00	\$244.78 \$0.00 \$0.00 \$0.00 \$244.78 \$244.78 \$0.00	First Installment 08/10/2009 NIMMONS, EDNA Second Installment 09/08/2009 NIMMONS, EDNA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-07-300-004 LUTTRELL, JAMES S & JEANETTE M 125 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	125 N 16TH AVE LITCHFIELD, IL 62056-0000 PT FRACL SW 9-5-102-1 S7 T09 R5	0 3,700 28,410 32,110 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.67 \$0.00 \$24.86 \$0.00 \$853.53 \$853.53 \$0.00	\$828.67 \$0.00 \$12.43 \$30.00 \$871.10 \$871.10 \$0.00	\$1,657.34 \$0.00 \$37.29 \$30.00 \$1,724.63 \$1,724.63 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
10-07-300-005 NIMMONS, EDNA 1001 S CLINTON LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1001 S CLINTON LITCHFIELD, IL 62056-0000 SW EX W 80 AC & EX N 1/2 E 1320 FT SW & EX 2 51/100 AC MID PT 9-5-102 S7 T09 R5	8,480 0 0 0 8,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.08 \$0.00 \$0.00 \$0.00 \$264.08 \$264.08 \$0.00	\$264.08 \$0.00 \$0.00 \$0.00 \$264.08 \$264.08 \$0.00	\$528.16 \$0.00 \$0.00 \$0.00 \$528.16 \$528.16 \$0.00	First Installment 08/10/2009 NIMMONS, EDNA Second Installment 09/08/2009 NIMMONS, EDNA
10-07-400-001 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0021	N 1/2 SE EX RR 9-5-104 S7 T09 R5	7,430 0 0 0 7,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.38 \$0.00 \$3.47 \$0.00 \$234.85 \$234.85 \$0.00	\$231.38 \$0.00 \$0.00 \$0.00 \$231.38 \$231.38 \$0.00	\$462.76 \$0.00 \$3.47 \$0.00 \$466.23 \$466.23 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-07-400-003 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	11001 6.22824 0011	349 N 16TH AVE LITCHFIELD, IL 62056-0000 S 1/2 SE EX RR & EX W 160 FT E 1705 99/100 FT S 272 1/4 FT 9-5-103 S7 T09 R5	7,000 5,656 0 0 12,656 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.13 \$0.00 \$5.91 \$0.00 \$400.04 \$400.04 \$0.00	\$394.13 \$0.00 \$0.00 \$0.00 \$394.13 \$394.13 \$0.00	\$788.26 \$0.00 \$5.91 \$0.00 \$794.17 \$794.17 \$0.00	First Installment 08/11/2009 KILTON FARMS INC Second Installment 08/11/2009 KILTON FARMS INC
10-07-400-004 JOHNSON, ROBERT A & CATHERINE A 349 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	349 N 16TH AVE LITCHFIELD, IL 62056-0000 W 160 FT E 1705 99/100 FT S 272 1/4 FT S 1/2 SE 9-5-103-1 S7 T09 R5	0 0 2,600 56,390 58,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,665.75 \$0.00 \$0.00 \$0.00 \$1,665.75 \$1,665.75 \$0.00	\$1,665.75 \$0.00 \$0.00 \$0.00 \$1,665.75 \$1,665.75 \$0.00	\$3,331.50 \$0.00 \$0.00 \$0.00 \$3,331.50 \$3,331.50 \$0.00	First Installment 08/04/2009 JOHNSON, ROBERT A & CATHERINE / Second Installment 08/14/2009 JOHNSON, ROBERT A & CATHERINE /
10-08-100-001 J & M TRUST C/O J & M ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	11001 6.22824 0021	720 ST LOUIS ST HILLSBORO, IL 62049-0000 N 1/2 NW 9-5-108 S8 T09 R5	7,280 0 0 0 7,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.71 \$0.00 \$0.00 \$0.00 \$226.71 \$226.71 \$0.00	\$226.71 \$0.00 \$0.00 \$0.00 \$226.71 \$226.71 \$0.00	\$453.42 \$0.00 \$0.00 \$0.00 \$453.42 \$453.42 \$0.00	First Installment 08/05/2009 J & M TRUST C/O J & M ELLIOTT Second Installment 08/05/2009 J & M TRUST C/O J & M ELLIOTT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
10-08-100-002 WOLFF, MARION L & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 80.0000	16306 E 1ST RD LITCHFIELD, IL 62056-0000 S 1/2 NW 9-5-107 S8 T09 R5	8,180 2,000 2,480 10,540 23,200 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$722.48 \$0.00 \$0.00 \$0.00 \$722.48 \$722.48 \$0.00	\$722.48 \$0.00 \$0.00 \$0.00 \$722.48 \$722.48 \$0.00	\$1,444.96 \$0.00 \$0.00 \$0.00 \$1,444.96 \$1,444.96 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION L & ANITA
10-08-200-001 BANOVIC, MARILYN R TRUSTEE 26 RIDGE DR Litchfield, IL 62056-	11001 6.22824 0021 80.0000	26 RIDGE DR LITCHFIELD, IL 62056-0000 N 1/2 NE 9-5-105 S8 T09 R5	7,520 0 0 0 7,520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.18 \$0.00 \$0.00 \$0.00 \$234.18 \$234.18 \$0.00	\$234.18 \$0.00 \$0.00 \$0.00 \$234.18 \$234.18 \$0.00	\$468.36 \$0.00 \$0.00 \$0.00 \$468.36 \$468.36 \$0.00	First Installment 07/06/2009 BANOVIC, MARILYN RTRUSTEE Second Installment 07/06/2009 BANOVIC, MARILYN RTRUSTEE
10-08-200-002 MEYERS, LUSETTA A 1385 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 80.0000	1385 N 16TH AVE LITCHFIELD, IL 62056-0000 S 1/2 NE 9-5-106 S8 T09 R5	8,820 0 0 0 8,820 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.67 \$0.00 \$0.00 \$0.00 \$274.67 \$274.67 \$0.00	\$274.67 \$0.00 \$8.24 \$0.00 \$282.91 \$282.91 \$0.00	\$549.34 \$0.00 \$8.24 \$0.00 \$557.58 \$557.58 \$0.00	First Installment 09/02/2009 MEYERS, LUSETTA A Second Installment 09/02/2009 MEYERS, LUSETTA A
10-08-300-001 MEYERS, LUSETTA A 1385 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 80.0000	1385 N 16TH AVE LITCHFIELD, IL 62056-0000 N 1/2 SW 9-5-109 S8 T09 R5	8,760 0 0 0 8,760 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.80 \$0.00 \$0.00 \$0.00 \$272.80 \$272.80 \$0.00	\$272.80 \$0.00 \$8.18 \$0.00 \$280.98 \$280.98 \$0.00	\$545.60 \$0.00 \$8.18 \$0.00 \$553.78 \$553.78 \$0.00	First Installment 09/02/2009 MEYERS, LUSETTA A Second Installment 09/02/2009 MEYERS, LUSETTA A
10-08-300-002 BOSTON, LARRY D & KATHLEEN E 23251 RT 108 RAYMOND, IL 62560-0000	11001 6.22824 0021 76.0000	23251 RT 108 RAYMOND, IL 62560-0000 BAL S 1/2 SW 9-5-110B S8 T09 R5	8,130 0 0 0 8,130 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.18 \$0.00 \$0.00 \$0.00 \$253.18 \$253.18 \$0.00	\$253.18 \$0.00 \$0.00 \$0.00 \$253.18 \$253.18 \$0.00	\$506.36 \$0.00 \$0.00 \$0.00 \$506.36 \$506.36 \$0.00	First Installment 07/15/2009 BOSTON, LARRY D & KATHLEEN E Second Installment 07/15/2009 BOSTON, LARRY D & KATHLEEN E
10-08-300-005 VATH, VINCENT W & DEBRA R 1187 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.4700	1187 N 16TH AVE LITCHFIELD, IL 62056-0000 PT SW-BEG 120'W SE COR W205' NW312' E205' SE312' TO POB 9-5-110A S8 T09 R5	0 0 2,600 23,450 26,050 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.95 \$0.00 \$0.00 \$0.00 \$639.95 \$639.95 \$0.00	\$639.95 \$0.00 \$0.00 \$0.00 \$639.95 \$639.95 \$0.00	\$1,279.90 \$0.00 \$0.00 \$0.00 \$1,279.90 \$1,279.90 \$0.00	First Installment 07/06/2009 VATH, VINCENT W & DEBRA R Second Installment 07/06/2009 VATH, VINCENT W & DEBRA R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
10-08-300-006	11001			1203 N 16TH AVE		0	0	Tax Due	\$523.17	\$523.17	\$1,046.34	First Installment
WANGER, JAMES C & MARGARET J C/O	6.22824			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATIONAL BANK	0040			PT SW-BEG SE COR W120' NW312' W205'		3,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	WANGER, JAMES C & MARGARET J
PO BOX 309	2.1500			NW173' E325' SE485' TO POB 9-5-110 S8		18,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				T09 R5		22,300	0	Total Due	\$523.17	\$523.17	\$1,046.34	09/02/2009
						0	0	Paid	\$523.17	\$523.17	\$1,046.34	WANGER, JAMES C & MARGARET J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-08-400-003	11001			348 ARROWHEAD TRL		8,840	0	Tax Due	\$275.29	\$275.29	\$550.58	First Installment
WILSON, ROBERT LEE	6.22824			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2009
348 ARROWHEAD TRAIL	0021			W 1/2 SE EX W 465 FT E 915 FT S 345 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	76.3200			9-5-112 S8 T09 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,840	0	Total Due	\$275.29	\$275.29	\$550.58	06/29/2009
						0	0	Paid	\$275.29	\$275.29	\$550.58	WILSON, ROBERT LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-08-400-004	11001			1261 N 16TH AVE		0	0	Tax Due	\$566.77	\$566.77	\$1,133.54	First Installment
CARLSEN, WILLIAM & NORMA	6.22824			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/05/2009
1261 N 16TH AVE	0040			W 465 FT E 915 FT S 345 FT W 1/2 SE		3,330	0	Pen. Due	\$17.00	\$8.50	\$25.50	CARLSEN, WILLIAM & NORMA
LITCHFIELD, IL 62056-0000	3.6800			9-5-112-1 S8 T09 R5		25,370	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						28,700	0	Total Due	\$583.77	\$585.27	\$1,169.04	11/10/2009
						0	0	Paid	\$583.77	\$585.27	\$1,169.04	CARLSEN, WILLIAM & NORMA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-08-400-005	11001			1385 N 16TH AVE		7,100	0	Tax Due	\$543.88	\$543.88	\$1,087.76	First Installment
MEYERS, LUSETTA A	6.22824			LITCHFIELD, IL 62056-0000		10,365	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
1385 N 16TH AVE	0011			E 1/2 SE (EX S 1/2 SE SE SE) 9-5-111 S8		0	0	Pen. Due	\$0.00	\$16.32	\$16.32	MEYERS, LUSETTA A
LITCHFIELD, IL 62056-0000	75.0000			T09 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,465	0	Total Due	\$543.88	\$560.20	\$1,104.08	09/02/2009
						0	0	Paid	\$543.88	\$560.20	\$1,104.08	MEYERS, LUSETTA A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-08-400-006	11001			1385 N 16TH AVE		0	0	Tax Due	\$1,885.29	\$1,885.29	\$3,770.58	First Installment
MEYERS, GARY W & JANICE K	6.22824			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
1385 N 16TH AVE	0040			S 1/2 SE SE SE 9-5-111-1 S08 T09 R5		4,940	0	Pen. Due	\$0.00	\$56.56	\$56.56	MEYERS, GARY W & JANICE K
LITCHFIELD, IL 62056-0000	5.0000					61,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						66,040	0	Total Due	\$1,885.29	\$1,941.85	\$3,827.14	09/02/2009
						0	0	Paid	\$1,885.29	\$1,941.85	\$3,827.14	MEYERS, GARY W & JANICE K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-100-001	11001			2306 N 17TH AVE		7,960	0	Tax Due	\$247.89	\$247.89	\$495.78	First Installment
ANDERSON, JAMES E	6.22824			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
2306 N 17TH AVE	0021			N 1/2 NW 9-5-116 S9 T09 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JAMES E
LITCHFIELD, IL 62056-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,960	0	Total Due	\$247.89	\$247.89	\$495.78	08/14/2009
						0	0	Paid	\$247.89	\$247.89	\$495.78	ANDERSON, JAMES E
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-09-100-002	11001	2130 GREENS AVE	6,620	0	Tax Due	\$211.30	\$211.30	\$422.60	First Installment
GREEN, MARVIN L	6.22824	LITCHFIELD, IL 62056-0000	165	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2130 GREENS AVE	0011	S 1/2 NW & NE NW 9-5-118 S9 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, MARVIN L
LITCHFIELD, IL 62056-0000	83.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,785	0	Total Due	\$211.30	\$211.30	\$422.60	
			0	0	Paid	\$211.30	\$211.30	\$422.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREEN, MARVIN L
10-09-200-001	11001	2306 N 17TH AVE	3,060	0	Tax Due	\$2,305.07	\$2,305.07	\$4,610.14	First Installment
ANDERSON, JAMES E & LOU ELLEN	6.22824	LITCHFIELD, IL 62056-0000	9,440	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
2306 N 17TH AVE	0011	N 1/2 NE 9-5-113 S9 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JAMES E & LOU ELLEN
LITCHFIELD, IL 62056-0000	78.0000		64,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,520	0	Total Due	\$2,305.07	\$2,305.07	\$4,610.14	
			0	0	Paid	\$2,305.07	\$2,305.07	\$4,610.14	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JAMES E & LOU ELLEN
10-09-200-002	11001	1312 N MONROE	2,270	0	Tax Due	\$70.69	\$70.69	\$141.38	First Installment
EICKMEYER, LORETA L C/O KAREN	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PRESNELL	0021	SW NE 9-5-114 S9 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKMEYER, LORETA L C/O KAREN P
1118 E HAUSER ST	38.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			2,270	0	Total Due	\$70.69	\$70.69	\$141.38	
			0	0	Paid	\$70.69	\$70.69	\$141.38	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKMEYER, LORETA L C/O KAREN P
10-09-200-005	11001		0	0	Tax Due	\$9.34	\$9.34	\$18.68	First Installment
FINANCE COMMITTEE CHAIRMAN C/O	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
MONTGOMERY CO COORDINATOR	0060	PT FORMER I C G RR ACROSS N 1/2 SEC	300	0	Pen. Due	\$0.00	\$0.00	\$0.00	FINANCE COMMITTEE CHAIRMAN C/C
PO BOX 122	4.0000	9 9-5-RR-4 S9 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			300	0	Total Due	\$9.34	\$9.34	\$18.68	
			0	0	Paid	\$9.34	\$9.34	\$18.68	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FINANCE COMMITTEE CHAIRMAN C/C
10-09-200-006	11001		1,510	0	Tax Due	\$1,321.42	\$1,321.42	\$2,642.84	First Installment
NAIL, HENRY W & NORMA JANE	6.22824		2,033	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
2365 GREENS AVE	0011	SE1/4 NE1/4 (EX BEG PT 4430' ELY OF	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, HENRY W
LITCHFIELD, IL 62056-0000	37.7600	SW COR NW1/4 N 380' SE 319.53' S 270'	41,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W 300' TO POB)	47,933	0	Total Due	\$1,321.42	\$1,321.42	\$2,642.84	
		S9 T9 R5	0	0	Paid	\$1,321.42	\$1,321.42	\$2,642.84	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NAIL, HENRY W
10-09-200-007	11001		0	0	Tax Due	\$1,063.47	\$1,063.47	\$2,126.94	First Installment
NAIL, CARL J	6.22824		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 41	0040	BEG PT 4430' ELY OF SW COR NW1/4 N	4,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, CARL J
LITCHFIELD, IL 62056-	2.2400	380' SE 319.53' S 270' W 300' TO POB PT	34,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SE1/4 NE1/4	39,650	0	Total Due	\$1,063.47	\$1,063.47	\$2,126.94	
		S9 T9 R5	0	0	Paid	\$1,063.47	\$1,063.47	\$2,126.94	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NAIL, CARL J

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-09-300-001 MARTEN, ANTHONY 2328 GREENS AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 75.0000	2328 GREENS AVE LITCHFIELD, IL 62056-0000 BAL SW SW 9-5-120 S9 T09 R5	5,180 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.31 \$0.00 \$0.00 \$0.00 \$161.31 \$161.31 \$0.00	\$161.31 \$0.00 \$0.00 \$0.00 \$161.31 \$161.31 \$0.00	\$322.62 \$0.00 \$0.00 \$0.00 \$322.62 \$322.62 \$0.00	First Installment 07/30/2009 MARTEN, ANTHONY B Second Installment 08/14/2009 MARTEN, ANTHONY
10-09-300-002 JOHNSON, LLOYD D & MARCIA D 2349 N 17TH AVE Litchfield, IL 62056-	11001 6.22824 0060 5.0000	2007 N 16TH AVE LITCHFIELD, IL 62056-0000 SW COR SW SW 9-5-119 S9 T09 R5	0 0 4,940 14,330 19,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.09 \$0.00 \$0.00 \$0.00 \$600.09 \$600.09 \$0.00	\$600.09 \$0.00 \$0.00 \$0.00 \$600.09 \$600.09 \$0.00	\$1,200.18 \$0.00 \$0.00 \$0.00 \$1,200.18 \$1,200.18 \$0.00	First Installment 08/04/2009 JOHNSON, LLOYD D & MARCIA D Second Installment 08/04/2009 JOHNSON, LLOYD D & MARCIA D
10-09-300-005 GREEN, MARVIN L 2130 GREENS AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 1.5000	2124 GREENS AVE LITCHFIELD, IL 62056-0000 PT S 1/2 NW & NE SW 9-5-118A S9 T09 R5	10 0 2,720 21,790 24,520 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.74 \$0.00 \$0.00 \$0.00 \$467.74 \$467.74 \$0.00	\$467.74 \$0.00 \$0.00 \$0.00 \$467.74 \$467.74 \$0.00	\$935.48 \$0.00 \$0.00 \$0.00 \$935.48 \$935.48 \$0.00	First Installment 08/03/2009 GREEN, MARVIN L Second Installment 09/02/2009 GREEN, MARVIN L
10-09-300-006 HAMPTON CHARLES ESTATE OF C/O DONALD HAMPTON 5290 PICKET DR COLORADO SPRINGS, CO 80918-3622	11001 6.22824 0021 29.0000	PT NE SW 9-5-117 S9 T09 R5	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$37.37 \$0.00 \$0.00 \$0.00 \$37.37 \$37.37 \$0.00	\$74.74 \$0.00 \$0.00 \$0.00 \$74.74 \$74.74 \$0.00	First Installment 07/20/2009 HAMPTON, CARL & PAUL & DONALD C Second Installment 07/20/2009 HAMPTON, CARL & PAUL & DONALD C
10-09-300-007 HAMPTON CHARLES ESTATE OF C/O DONALD HAMPTON 5290 PICKETT DR COLORADO SPRINGS, CO 80918-3622	11001 6.22824 0011 40.0000	2193 N 16TH AVE LITCHFIELD, IL 62056-0000 SE SW 9-5-121 S9 T09 R5	1,910 1,077 2,480 6,940 12,407 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.37 \$0.00 \$0.00 \$0.00 \$386.37 \$386.37 \$0.00	\$386.37 \$0.00 \$0.00 \$0.00 \$386.37 \$386.37 \$0.00	\$772.74 \$0.00 \$0.00 \$0.00 \$772.74 \$772.74 \$0.00	First Installment 07/20/2009 HAMPTON, CARL & PAUL & DONALD C Second Installment 07/20/2009 HAMPTON, CARL & PAUL & DONALD C
10-09-300-008 WOOD ROBERT W & MARJORIE JEAN TRI 2078 GREENS AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 6.0000	2078 GREENS AVE LITCHFIELD, IL 62056-0000 IRR 6.00 AC TR LYG NW NE SW 9-5-124A & 124 S9 T09 R5	0 0 6,190 58,710 64,900 0	0 5,500 4,000 39,506 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.96 \$0.00 \$0.00 \$0.00 \$494.96 \$494.96 \$0.00	\$494.96 \$0.00 \$0.00 \$0.00 \$494.96 \$494.96 \$0.00	\$989.92 \$0.00 \$0.00 \$0.00 \$989.92 \$989.92 \$0.00	First Installment 08/07/2009 WOOD ROBERT W & MARJORIE JEAN Second Installment 09/02/2009 WOOD ROBERT W & MARJORIE JEAN



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
10-09-400-001	11001	2328 GREENS AVE	880	0					Tax Due	\$27.41	\$27.41	\$54.82	First Installment
MARTEN, ANTHONY	6.22824	LITCHFIELD, IL 62056-0000	0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2328 GREENS AVE	0021	NW SE 9-5-122 S9 T09 R5	0	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	37.5000		0	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0				0	Total Due	\$27.41	\$27.41	\$54.82	
			0	0				0	Paid	\$27.41	\$27.41	\$54.82	08/14/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
10-09-400-002	11001	2328 GREENS AVE	2,480	0					Tax Due	\$1,328.17	\$1,328.17	\$2,656.34	First Installment
MARTEN, ANTHONY	6.22824	LITCHFIELD, IL 62056-0000	11,000	5,500				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2328 GREENS AVE	0011	NE SE 9-5-123 S9 T09 R5	2,480	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	40.0000		32,190	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,150	0				0	Total Due	\$1,328.17	\$1,328.17	\$2,656.34	
			0	0				0	Paid	\$1,328.17	\$1,328.17	\$2,656.34	08/14/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
10-09-400-003	11001		1,750	0					Tax Due	\$54.50	\$54.50	\$109.00	First Installment
HAMPTON CHARLES ESTATE OF C/O	6.22824		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
DONALD HAMPTON	0021	SW SE & 6 AC NE SW 9-5-125 S9 T09 R5	0	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, CARL & PAUL & DONALD C
5290 PICKET DR	36.9000		0	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COLORADO SPRINGS, CO 80918-3622			1,750	0				0	Total Due	\$54.50	\$54.50	\$109.00	
			0	0				0	Paid	\$54.50	\$54.50	\$109.00	07/20/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, CARL & PAUL & DONALD C
10-09-400-005	11001	2309 NORTH 16TH AVE	0	0					Tax Due	\$998.70	\$998.70	\$1,997.40	First Installment
HOLEMAN, DONALD C JR & TRACIE L	6.22824	LITCHFIELD, IL 62056-0000	0	5,500				0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
2309 NORTH 16TH AVE	0040	S PT SE SE 9-5-126A S9 T09 R5	3,230	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLEMAN, DONALD C JR & TRACIE L
LITCHFIELD, IL 62056-0000	3.4800		34,340	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,570	0				0	Total Due	\$998.70	\$998.70	\$1,997.40	
			0	0				0	Paid	\$998.70	\$998.70	\$1,997.40	08/07/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	HOLEMAN, DONALD C JR & TRACIE L
10-09-400-006	11001		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SE 9-5-127A S9 T09 R5	0	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	8.7600		0	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0				0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0				0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-400-008	11001		0	0					Tax Due	\$47.34	\$47.34	\$94.68	First Installment
HAMPTON, CARL & PAUL & DONALD C/O	6.22824		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
DONALD HAMPTON	0060	PT FORMER ICG RR ACROSS S 1/2 SEC 9	1,520	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, CARL & PAUL & DONALD C
5290 PICKET DR	6.0700	9-5-RR-4-1 S9 T09 R5	0	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COLORADO SPRINGS, CO 80918-3622			1,520	0				0	Total Due	\$47.34	\$47.34	\$94.68	
			0	0				0	Paid	\$47.34	\$47.34	\$94.68	07/20/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, CARL & PAUL & DONALD C

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	EZone	DRN Exmpt					
			Bldg / Imp.	Sr Freeze		Hist Freeze					
				Vet Freeze							
10-09-400-009 JENKINS, MARVIN 16061 W FRONTAGE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011 24.5900	16061 W FRONTAGE RD LITCHFIELD, IL 62056-0000 SE SE (EX S 366.77' & EX BEG 366.77'N SE COR SE N 998.22' W 39.19' S 82.41' SW 621.5' SW 237.02' SW 298.39' SE TO POB) 9-5-127 S9 T09 R5	680 1,450 2,480 42,910 47,520 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,308.56 \$0.00 \$0.00 \$0.00 \$1,308.56 \$1,308.56 \$0.00 \$0.00	\$1,308.56 \$0.00 \$0.00 \$0.00 \$1,308.56 \$1,308.56 \$0.00 \$0.00	\$2,617.12 \$0.00 \$0.00 \$0.00 \$2,617.12 \$2,617.12 \$0.00 \$0.00	First Installment 08/06/2009 JENKINS, MARVIN Second Installment 09/09/2009 JENKINS, MARVIN
10-09-400-010 SYIPHERD, MARK & ROSE 17332 E 1ST RD Litchfield, IL 62056-	11001 6.22824 0021 3.4900	2280 N 16TH AVE LITCHFIELD, IL 62056-0000 PT S 10 AC SE SE & PT SE SE 9-5-126 & 127-1 S9 T09 R5	40 0 0 0 40 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-10-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 7.9500	PT NW 9-5-135A S10 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-10-100-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 7.9400	PT NW 9-5-132A S10 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-10-100-003 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 7.2700	PT S 1/2 S 1/2 NW & PT N 1/2 N 1/2 SW 9-5-133A S10 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-10-100-005 W D P FARMS INC 9336 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 30.5600	9336 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 N 30 56/100 AC S 1/2 NW 9-5-131 INC 132 S10 T09 R5	3,560 0 0 0 3,560 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.87 \$0.00 \$0.00 \$0.00 \$110.87 \$110.87 \$0.00 \$0.00	\$110.87 \$0.00 \$0.00 \$0.00 \$110.87 \$110.87 \$0.00 \$0.00	\$221.74 \$0.00 \$0.00 \$0.00 \$221.74 \$221.74 \$0.00 \$0.00	First Installment 08/04/2009 W D P FARMS INC Second Installment 09/02/2009 W D P FARMS INC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-10-100-006 NAIL, HENRY W 2365 GREENS AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 52.7300	2365 GREENS AVE LITCHFIELD, IL 62056-0000 PT S 1/2 S 1/2 NW & PT N 1/2 N 1/2 SW W OF RR 9-5-133 S10 T09 R5	7,550 0 0 0 7,550 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$235.12 \$0.00 \$0.00 \$0.00 \$235.12 \$235.12 \$0.00	\$235.12 \$0.00 \$0.00 \$0.00 \$235.12 \$235.12 \$0.00	<b>\$470.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$470.24</b> <b>\$470.24</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 NAIL, HENRY W <b>Second Installment</b> 08/04/2009 NAIL, HENRY W
10-10-100-007 MEYERS, HAROLD W JR 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 18.7500	15248 HARRISON TRL LITCHFIELD, IL 62056-0000 PT N 1/2 N 1/2 SW & PT S 1/2 S 1/2 NW E OF RR 9-5-136 S10 T09 R5	2,300 0 0 0 2,300 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$71.63 \$0.00 \$0.00 \$0.00 \$71.63 \$71.63 \$0.00	\$71.63 \$0.00 \$0.00 \$0.00 \$71.63 \$71.63 \$0.00	<b>\$143.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$143.26</b> <b>\$143.26</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 MEYERS, HAROLD WJR <b>Second Installment</b> 08/10/2009 MEYERS, HAROLD WJR
10-10-100-008 LITTLE, ALAN & CARMEN C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11001 6.22824 0011 21.2700	3066 N 17TH AVE LITCHFIELD, IL 62056-0000 PT N 1/2 NW 9-5-134-1 S10 T09 R5	200 0 2,300 76,250 78,750 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,281.10 \$0.00 \$0.00 \$0.00 \$2,281.10 \$2,281.10 \$0.00	\$2,281.10 \$0.00 \$0.00 \$0.00 \$2,281.10 \$2,281.10 \$0.00	<b>\$4,562.20</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,562.20</b> <b>\$4,562.20</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FIRST AMERICAN RE TAX SERV <b>Second Installment</b> 09/09/2009 FIRST AMERICAN TAX SERVICE
10-10-100-009 W D P FARMS INC 9336 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 47.9100	9336 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 N 1/2 NW (EX BEG NW COR, SE 417.2', S 25.04' SE TO PT 11.27' E E LN HWY S 825' NW 1127' S TO S LN N1/2 NW, W TO SW COR N TO POB) 9-5-134 INC 135 S10 T09 R5	3,690 0 0 0 3,690 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$114.91 \$0.00 \$0.00 \$0.00 \$114.91 \$114.91 \$0.00	\$114.91 \$0.00 \$0.00 \$0.00 \$114.91 \$114.91 \$0.00	<b>\$229.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$229.82</b> <b>\$229.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 W D P FARMS INC <b>Second Installment</b> 09/02/2009 W D P FARMS INC
10-10-200-002 MEYERS, HAROLD W JR 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	15248 HARRISON TRL LITCHFIELD, IL 62056-0000 SW NE 9-5-129 S10 T09 R5	3,770 0 0 0 3,770 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$117.40 \$0.00 \$0.00 \$0.00 \$117.40 \$117.40 \$0.00	\$117.40 \$0.00 \$0.00 \$0.00 \$117.40 \$117.40 \$0.00	<b>\$234.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$234.80</b> <b>\$234.80</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 MEYERS, HAROLD WJR <b>Second Installment</b> 08/10/2009 MEYERS, HAROLD WJR
10-10-200-003 STRATMEYER, ZONNA L 11026 OLD RT 66S LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	11026 OLD RT 66S LITCHFIELD, IL 62056-0000 SE NE 9-5-130 S10 T09 R5	3,740 0 0 0 3,740 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$116.47 \$0.00 \$0.00 \$0.00 \$116.47 \$116.47 \$0.00	\$116.47 \$0.00 \$0.00 \$0.00 \$116.47 \$116.47 \$0.00	<b>\$232.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$232.94</b> <b>\$232.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 STRATMEYER, ZONNA L <b>Second Installment</b> 08/05/2009 STRATMEYER, ZONNA L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-10-200-005 GRAY, BRUCE W 16305 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 18.7500	16305 STRATMEYER TRL LITCHFIELD, IL 62056-0000 S 1/2 NW NE EX RR 9-5-128A S10 T09 R5	960 4,156 2,480 42,170 49,766 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,378.50 \$0.00 \$0.00 \$0.00 \$1,378.50 \$1,378.50 \$0.00	\$1,378.50 \$0.00 \$0.00 \$0.00 \$1,378.50 \$1,378.50 \$0.00	\$2,757.00 \$0.00 \$0.00 \$0.00 \$2,757.00 \$2,757.00 \$0.00	First Installment 08/18/2009 GRAY, BRUCE W Second Installment 09/02/2009 GRAY, BRUCE W
10-10-200-007 MARTEN, ANTHONY 2328 GREENS AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	2328 GREENS AVE LITCHFIELD, IL 62056-0000 NE NE 9-5-128-2 S10 T09 R5	3,770 0 0 0 3,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.40 \$0.00 \$0.00 \$0.00 \$117.40 \$117.40 \$0.00	\$117.40 \$0.00 \$0.00 \$0.00 \$117.40 \$117.40 \$0.00	\$234.80 \$0.00 \$0.00 \$0.00 \$234.80 \$234.80 \$0.00	First Installment 07/30/2009 MARTEN, ANTHONY B Second Installment 08/14/2009 MARTEN, ANTHONY
10-10-200-008 SBC TOWER HOLDINGS LLC C/O AT & T MOBILITY P O BOX 97061 Redmond, WA 98073-9761	11001 6.22824 0060 6.7500	3194 N 17TH AVE LITCHFIELD, IL 62056-0000 N 1/2 NW NE LYG W OF RR 6.75 ACRES 9-5-128-3 S10 T09 R5	0 0 10,160 47,440 57,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,793.74 \$0.00 \$0.00 \$0.00 \$1,793.74 \$1,793.74 \$0.00	\$1,793.74 \$0.00 \$0.00 \$0.00 \$1,793.74 \$1,793.74 \$0.00	\$3,587.48 \$0.00 \$0.00 \$0.00 \$3,587.48 \$3,587.48 \$0.00	First Installment 08/11/2009 SBC TOWER HOLDINGS LLC Second Installment 08/11/2009 SBC TOWER HOLDINGS LLC
10-10-200-009 CROW, L BRETT C/O FIRST AMERICAN RETAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11001 6.22824 0011 12.0000	3260 N 17TH AVE LITCHFIELD, IL 62056-0000 N 1/2 NW NE LYG E OF RR 9-5-128 S10 T09 R5	200 0 2,480 44,320 47,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.36 \$0.00 \$0.00 \$0.00 \$1,292.36 \$1,292.36 \$0.00	\$1,292.36 \$0.00 \$0.00 \$0.00 \$1,292.36 \$1,292.36 \$0.00	\$2,584.72 \$0.00 \$0.00 \$0.00 \$2,584.72 \$2,584.72 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-10-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 17.9200	PT SW 9-5-137A S10 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-10-300-003 BOWLES, ELDA L 3165 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 58.0000	3165 N 16TH AVE LITCHFIELD, IL 62056-0000 PT S 1/2 SW 9-5-138 S10 T09 R5	6,640 2,463 2,480 57,000 68,583 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,839.92 \$0.00 \$0.00 \$0.00 \$1,839.92 \$1,839.92 \$0.00	\$1,839.92 \$0.00 \$0.00 \$0.00 \$1,839.92 \$1,839.92 \$0.00	\$3,679.84 \$0.00 \$0.00 \$0.00 \$3,679.84 \$3,679.84 \$0.00	First Installment 07/06/2009 BOWLES, ELDA L Second Installment 07/06/2009 BOWLES, ELDA L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-10-300-004	11001	462 N 13TH AVE	650	0		Tax Due	\$20.24	\$20.24	\$40.48	First Installment
JOHNSON RAYMOND H & ERMA L TRUST	6.22824	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
462 N 13TH AVE	0021	PT S1/2 N1/2 & PT S1/2 SW1/4 SEC 10	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI
LITCHFIELD, IL 62056-0000	35.7600	LYG N & W OF RR & LYG N OF E ROW	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-137 INC 139 S10 T09 R5 TOWER	650	0		Total Due	\$20.24	\$20.24	\$40.48	
		PARCEL 10-10-300-504 LOCATED ON	0	0		Paid	\$20.24	\$20.24	\$40.48	07/21/2009
		THIS PARCEL	0	0		Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI
10-10-300-005	11001		0	0		Tax Due	\$4.67	\$4.67	\$9.34	First Installment
GLOVER EVERETT C TRUST C/O REBECC	6.22824		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
CLONEY	0030	PT SW 9-5-137-15 S10 T9 R5	150	0		Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER EVERETT C TRUST C/O REB
PO BOX 152	4.3200		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			150	0		Total Due	\$4.67	\$4.67	\$9.34	
			0	0		Paid	\$4.67	\$4.67	\$9.34	08/10/2009
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	GLOVER EVERETT C TRUST C/O REB
10-10-300-502	11001		0	0		Tax Due	\$1,518.14	\$1,518.14	\$3,036.28	First Installment
SPECTRASITE COMMUNICATIONS INC	6.22824		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 723597	0060	TOWER	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPECTRASITE COMMUNICATIONS INI
ATLANTA, GA 31139-0000	0.0000	LOCATED ON 10-10-300-002	48,750	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		FCC# 1052261	48,750	0		Total Due	\$1,518.14	\$1,518.14	\$3,036.28	
		S10 T9 R5	0	0		Paid	\$1,518.14	\$1,518.14	\$3,036.28	08/06/2009
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	SPECTRASITE COMMUNICATIONS INI
10-10-400-001	11001	15248 HARRISON TRL	2,280	0		Tax Due	\$71.00	\$71.00	\$142.00	First Installment
MEYERS, HAROLD W JR	6.22824	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
15248 HARRISON TRAIL	0021	N 1/2 NW SE 9-5-143 S10 T09 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, HAROLD WJR
LITCHFIELD, IL 62056-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,280	0		Total Due	\$71.00	\$71.00	\$142.00	
			0	0		Paid	\$71.00	\$71.00	\$142.00	08/10/2009
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	MEYERS, HAROLD WJR
10-10-400-003	11001	15248 HARRISON TRL	6,440	0		Tax Due	\$200.55	\$200.55	\$401.10	First Installment
MEYERS, HAROLD W JR	6.22824	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
15248 HARRISON TRAIL	0021	S 3/4 W 1/2 SE 9-5-144 S10 T09 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, HAROLD WJR
LITCHFIELD, IL 62056-0000	60.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,440	0		Total Due	\$200.55	\$200.55	\$401.10	
			0	0		Paid	\$200.55	\$200.55	\$401.10	08/10/2009
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	MEYERS, HAROLD WJR
10-10-400-007	11001	3361 N 16TH AVE	4,940	0		Tax Due	\$1,603.28	\$1,603.28	\$3,206.56	First Installment
STEINBACH, TERRY & SUE & RICKY	6.22824	LITCHFIELD, IL 62056-0000	2,134	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
3361 N 16TH AVE	0011	SE SE 9-5-151 & 140 & 141 A S10 T09 R5	2,480	0		Pen. Due	\$24.05	\$0.00	\$24.05	STEINBACH, TERRY & SUE & RICKY
LITCHFIELD, IL 62056-0000	40.0000		47,430	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,984	0		Total Due	\$1,627.33	\$1,603.28	\$3,230.61	
			0	0		Paid	\$1,627.33	\$1,603.28	\$3,230.61	08/14/2009
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	STEINBACH, TERRY & SUE & RICKY

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate		Farm Bldg	Sr Citizen					
	Acres		Land	Sr Freeze					
			Bldg / Imp.	DRN Exmpt					
			Total	Hist Freeze					
				Vet Freeze					
10-10-400-008 STEINBACH, RICKY & KATIE 16206 STRATMEYER TRL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 5.0000	16206 STRATMEYER TRL LITCHFIELD, IL 62056-0000 PT NE SE 9-5-142-05 S10 T9 R5	40 0 2,480 52,490 55,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,541.80 \$0.00 \$0.00 \$0.00 \$1,541.80 \$1,541.80 \$0.00	\$1,541.80 \$0.00 \$0.00 \$0.00 \$1,541.80 \$1,541.80 \$0.00	\$3,083.60 \$0.00 \$0.00 \$0.00 \$3,083.60 \$3,083.60 \$0.00	First Installment 07/14/2009 STEINBACH, RICKY & KATIE Second Installment 07/14/2009 STEINBACH, RICKY & KATIE
10-10-400-009 STEINBACH, TERRY & SUE & RICKY 3361 N 16TH AVE LITCHFIELD, IL 62056-0204	11001 6.22824 0021 35.0000	3361 N 16TH AVE LITCHFIELD, IL 62056-0204 PT NE SE 9-5-142 S10 T09 R5	1,760 0 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.81 \$0.00 \$0.82 \$0.00 \$55.63 \$55.63 \$0.00	\$54.81 \$0.00 \$0.00 \$0.00 \$54.81 \$54.81 \$0.00	\$109.62 \$0.00 \$0.82 \$0.00 \$110.44 \$110.44 \$0.00	First Installment 08/14/2009 STEINBACH, TERRY & SUE & RICKY Second Installment 08/14/2009 STEINBACH, TERRY & SUE & RICKY
10-11-100-001 HARDT, KARL WILLIAM 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 N PT N 1/2 NW 9-5-148 S11 T09 R5	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.54 \$0.00 \$0.00 \$0.00 \$77.54 \$77.54 \$0.00	\$77.54 \$0.00 \$0.00 \$0.00 \$77.54 \$77.54 \$0.00	\$155.08 \$0.00 \$0.00 \$0.00 \$155.08 \$155.08 \$0.00	First Installment 08/07/2009 HARDT, KARL WILLIAM Second Installment 09/02/2009 HARDT, KARL WILLIAM
10-11-100-002 ERNST, PAUL & ELAINE 17154 E 5TH RD Litchfield, IL 62056-	11001 6.22824 0021 60.0000	17152 E 5TH RD LITCHFIELD, IL 62056-0000 S 60 AC N 1/2 NW 9-5-147 S11 T09 R5	6,390 0 0 0 6,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.99 \$0.00 \$0.00 \$0.00 \$198.99 \$198.99 \$0.00	\$198.99 \$0.00 \$0.00 \$0.00 \$198.99 \$198.99 \$0.00	\$397.98 \$0.00 \$0.00 \$0.00 \$397.98 \$397.98 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 FRERICHS, ELAINE
10-11-100-004 ERNST, PAUL & ELAINE 17154 E 5TH RD Litchfield, IL 62056-	11001 6.22824 0021 30.0000	17152 E 5TH RD LITCHFIELD, IL 62056-0000 E 30 AC S 1/2 NW 9-5-149 S11 T09 R5	3,520 0 0 0 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.62 \$0.00 \$0.00 \$0.00 \$109.62 \$109.62 \$0.00	\$109.62 \$0.00 \$0.00 \$0.00 \$109.62 \$109.62 \$0.00	\$219.24 \$0.00 \$0.00 \$0.00 \$219.24 \$219.24 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 FRERICHS, ELAINE
10-11-100-005 HUGHES, BRUCE & LANA 16390 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 16.6800	16390 STRATMEYER TRL LITCHFIELD, IL 62056-0000 PT SW NW 9-5-150 S11 T09 R5	60 0 2,480 163,250 165,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,991.63 \$0.00 \$0.00 \$0.00 \$4,991.63 \$4,991.63 \$0.00	\$4,991.63 \$0.00 \$74.87 \$0.00 \$5,066.50 \$5,066.50 \$0.00	\$9,983.26 \$0.00 \$74.87 \$0.00 \$10,058.13 \$10,058.13 \$0.00	First Installment 08/11/2009 HUGHES, BRUCE & LANA Second Installment 09/11/2009 HUGHES, BRUCE & LANA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-11-100-006 ERNST, PAUL & ELAINE 17154 E 5TH RD Litchfield, IL 62056-	11001 6.22824 0021	17152 E 5TH RD LITCHFIELD, IL 62056-0000 PT W 50 AC S 1/2 NW 9-5-150-5 S11 T09 R5	2,280 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.00 \$0.00 \$0.00 \$0.00 \$71.00 \$71.00 \$0.00	\$71.00 \$0.00 \$0.00 \$0.00 \$71.00 \$71.00 \$0.00	\$142.00 \$0.00 \$0.00 \$0.00 \$142.00 \$142.00 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 FRERICHS, ELAINE
10-11-100-505 HUGHES, BRUCE & LANA 16390 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	16390 STRATMEYER TRL LITCHFIELD, IL 62056-0000 HOME ON LEASED LAND 9-5-150-10 S11 T09 R5	0 0 56,850	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,770.38 \$0.00 \$0.00 \$0.00 \$1,770.38 \$1,770.38 \$0.00	\$1,770.38 \$0.00 \$26.56 \$0.00 \$1,796.94 \$1,796.94 \$0.00	\$3,540.76 \$0.00 \$26.56 \$0.00 \$3,567.32 \$3,567.32 \$0.00	First Installment 08/11/2009 HUGHES, BRUCE & LANA Second Installment 09/11/2009 HUGHES, BRUCE & LANA
10-11-200-001 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011	16392 RUGBY TRL LITCHFIELD, IL 62056-0000 W 1/2 NE 9-5-146 S11 T09 R5	3,530 46,814 2,480	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,867.98 \$0.00 \$0.00 \$0.00 \$1,867.98 \$1,867.98 \$0.00	\$1,867.98 \$0.00 \$0.00 \$0.00 \$1,867.98 \$1,867.98 \$0.00	\$3,735.96 \$0.00 \$0.00 \$0.00 \$3,735.96 \$3,735.96 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 ERNST, PAUL & ELAINE
10-11-200-002 PETERS, DAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011	4406 N 17TH AVE LITCHFIELD, IL 62056-0000 NE NE 9-5-145 S11 T09 R5	190 0 2,480	0 5,500 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,737.06 \$0.00 \$0.00 \$0.00 \$1,737.06 \$1,737.06 \$0.00	\$1,737.06 \$0.00 \$0.00 \$0.00 \$1,737.06 \$1,737.06 \$0.00	\$3,474.12 \$0.00 \$0.00 \$0.00 \$3,474.12 \$3,474.12 \$0.00	First Installment 08/05/2009 PETERS, DAN Second Installment 08/05/2009 PETERS, DAN
10-11-276-002 WEEKS, DONALD L 1114 N LOCUST LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1114 N LOCUST LITCHFIELD, IL 62056-0000 SE NE SEC 11 (EX DAY SPRING ESTATES & DAY SPRING ESTATES 2ND ADD) 9-5-145A S11 T09 R5	190 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.92 \$0.00 \$0.09 \$0.00 \$6.01 \$6.01 \$0.00	\$5.92 \$0.00 \$0.00 \$0.00 \$5.92 \$5.92 \$0.00	\$11.84 \$0.00 \$0.09 \$0.00 \$11.93 \$11.93 \$0.00	First Installment 08/18/2009 WEEKS, DONALD L Second Installment 09/02/2009 WEEKS, DONALD L
10-11-277-001 VERNON BRUCE & MARY &, JOHN CHRISTENSON 1014 E WATER LITCHFIELD, IL 62056-0000	11001 6.22824 0030	1014 E WATER LITCHFIELD, IL 62056-0000 LOT 11 DAY SPRINGS ESTATES 9-5-LE-11	0 0 7,110	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.42 \$0.00 \$6.64 \$0.00 \$228.06 \$228.06 \$0.00	\$221.42 \$0.00 \$3.32 \$30.00 \$254.74 \$254.74 \$0.00	\$442.84 \$0.00 \$9.96 \$30.00 \$482.80 \$482.80 \$0.00	First Installment 11/16/2009 REALTY INVESTMENT CAPITAL LLC Second Installment 11/16/2009 REALTY INVESTMENT CAPITAL LLC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-11-278-001	11001	1114 N LOCUST	0	0	Tax Due	\$6.85	\$6.85	\$13.70	First Installment
WEEKS, DONALD L	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1114 N LOCUST	0032	LOT 10 DAY SPRINGS ESTATES 9-5-LE-10	220	0	Pen. Due	\$0.10	\$0.00	\$0.10	WEEKS, DONALD L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$6.95	\$6.85	\$13.80	
			0	0	Paid	\$6.95	\$6.85	\$13.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEEKS, DONALD L
10-11-280-001	11001	1114 N LOCUST	0	0	Tax Due	\$6.85	\$6.85	\$13.70	First Installment
WEEKS, B RUTH	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1114 N LOCUST	0032	LOT 1 DAY SPRING ESTATES 2ND ADD	220	0	Pen. Due	\$0.10	\$0.00	\$0.10	WEEKS, B RUTH
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$6.95	\$6.85	\$13.80	
			0	0	Paid	\$6.95	\$6.85	\$13.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEEKS, B RUTH
10-11-280-002	11001	1114 N LOCUST	0	0	Tax Due	\$6.85	\$6.85	\$13.70	First Installment
WEEKS, B RUTH	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1114 N LOCUST	0032	LOT 2 DAY SPRING ESTATES 2ND ADD	220	0	Pen. Due	\$0.10	\$0.00	\$0.10	WEEKS, B RUTH
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$6.95	\$6.85	\$13.80	
			0	0	Paid	\$6.95	\$6.85	\$13.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEEKS, B RUTH
10-11-280-003	11001	1114 N LOCUST	0	0	Tax Due	\$6.85	\$6.85	\$13.70	First Installment
WEEKS, B RUTH	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1114 N LOCUST	0032	LOT 3 DAY SPRING ESTATES 2ND ADD	220	0	Pen. Due	\$0.10	\$0.00	\$0.10	WEEKS, B RUTH
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$6.95	\$6.85	\$13.80	
			0	0	Paid	\$6.95	\$6.85	\$13.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEEKS, B RUTH
10-11-280-004	11001	1114 N LOCUST	0	0	Tax Due	\$3,391.22	\$3,391.22	\$6,782.44	First Installment
MORRIS, BRADLEY & BARBARA	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
9 DAYSPRINGS LN	0040	LOT 4 DAY SPRING ESTATES 2ND ADD	7,110	0	Pen. Due	\$101.74	\$50.87	\$152.61	MORRIS, BRADLEY & BARBARA
Litchfield, IL 62056-	0.0000	9-5-145-4	107,288	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			114,398	0	Total Due	\$3,492.96	\$3,452.09	\$6,945.05	
			0	0	Paid	\$3,492.96	\$3,452.09	\$6,945.05	10/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, BRADLEY & BARBARA
10-11-280-005	11001	1114 N LOCUST	0	0	Tax Due	\$6.85	\$6.85	\$13.70	First Installment
WEEKS, B RUTH	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1114 N LOCUST	0032	LOT 5 DAY SPRING ESTATES 2ND ADD	220	0	Pen. Due	\$0.10	\$0.00	\$0.10	WEEKS, B RUTH
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$6.95	\$6.85	\$13.80	
			0	0	Paid	\$6.95	\$6.85	\$13.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEEKS, B RUTH



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-11-280-006 WEEKS, B RUTH 1114 N LOCUST LITCHFIELD, IL 62056-0000	11001 6.22824 0032 0.0000	1114 N LOCUST LITCHFIELD, IL 62056-0000 LOT 6 DAY SPRING ESTATES 2ND ADD 9-5-145-6	0 0 220 0 220 0	0 0 0 0 0 0		0 0 220 0 220 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.85 \$0.00 \$0.10 \$0.00 \$6.95 \$6.95 \$0.00	\$6.85 \$0.00 \$0.00 \$0.00 \$6.85 \$6.85 \$0.00	\$13.70 \$0.00 \$0.10 \$0.00 \$13.80 \$13.80 \$0.00	First Installment 08/18/2009 WEEKS, B RUTH Second Installment 09/02/2009 WEEKS, B RUTH
10-11-280-007 WEEKS, B RUTH 1114 N LOCUST LITCHFIELD, IL 62056-0000	11001 6.22824 0032 0.0000	1114 N LOCUST LITCHFIELD, IL 62056-0000 LOT 7 DAY SPRING ESTATES 2ND ADD 9-5-145-7	0 0 220 0 220 0	0 0 0 0 0 0		0 0 220 0 220 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.85 \$0.00 \$0.10 \$0.00 \$6.95 \$6.95 \$0.00	\$6.85 \$0.00 \$0.00 \$0.00 \$6.85 \$6.85 \$0.00	\$13.70 \$0.00 \$0.10 \$0.00 \$13.80 \$13.80 \$0.00	First Installment 08/18/2009 WEEKS, B RUTH Second Installment 09/02/2009 WEEKS, B RUTH
10-11-280-008 WEEKS, B RUTH 1114 N LOCUST LITCHFIELD, IL 62056-0000	11001 6.22824 0032 0.0000	1114 N LOCUST LITCHFIELD, IL 62056-0000 LOT 8 DAY SPRING ESTATES 2ND ADD 9-5-145-8	0 0 220 0 220 0	0 0 0 0 0 0		0 0 220 0 220 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.85 \$0.00 \$0.10 \$0.00 \$6.95 \$6.95 \$0.00	\$6.85 \$0.00 \$0.00 \$0.00 \$6.85 \$6.85 \$0.00	\$13.70 \$0.00 \$0.10 \$0.00 \$13.80 \$13.80 \$0.00	First Installment 08/18/2009 WEEKS, B RUTH Second Installment 09/02/2009 WEEKS, B RUTH
10-11-280-009 WEEKS, B RUTH 1114 N LOCUST LITCHFIELD, IL 62056-0000	11001 6.22824 0032 0.0000	1114 N LOCUST LITCHFIELD, IL 62056-0000 LOT 9 DAY SPRING ESTATES 2ND ADD 9-5-145-9	0 0 220 0 220 0	0 0 0 0 0 0		0 0 220 0 220 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.85 \$0.00 \$0.10 \$0.00 \$6.95 \$6.95 \$0.00	\$6.85 \$0.00 \$0.00 \$0.00 \$6.85 \$6.85 \$0.00	\$13.70 \$0.00 \$0.10 \$0.00 \$13.80 \$13.80 \$0.00	First Installment 08/18/2009 WEEKS, B RUTH Second Installment 09/02/2009 WEEKS, B RUTH
10-11-300-001 BOWLES, BRADLEY J 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	4023 N 16TH AVE LITCHFIELD, IL 62056-0000 NW SW 9-5-152 S11 T09 R5	180 0 0 0 180 0	0 0 0 0 0 0		180 0 0 0 180 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.61 \$0.00 \$0.00 \$0.00 \$5.61 \$5.61 \$0.00	\$5.61 \$0.00 \$0.00 \$0.00 \$5.61 \$5.61 \$0.00	\$11.22 \$0.00 \$0.00 \$0.00 \$11.22 \$11.22 \$0.00	First Installment 08/04/2009 BOWLES, BRADLEY J Second Installment 08/04/2009 BOWLES, BRADLEY J
10-11-300-002 COLLINS, EDWARD J 36 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	36 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 NE SW 9-5-151 S11 T09 R5	250 0 0 0 250 0	0 0 0 0 0 0		250 0 0 0 250 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.79 \$0.00 \$0.00 \$0.00 \$7.79 \$7.79 \$0.00	\$7.79 \$0.00 \$0.00 \$0.00 \$7.79 \$7.79 \$0.00	\$15.58 \$0.00 \$0.00 \$0.00 \$15.58 \$15.58 \$0.00	First Installment 08/03/2009 COLLINS, EDWARD J Second Installment 08/03/2009 COLLINS, EDWARD J

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-11-300-003 BOWLES, BRADLEY J 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 70.0000	4023 N 16TH AVE LITCHFIELD, IL 62056-0000 S 1/2 SW EX SE SE SW 9-5-153 S11 T09 R5	1,180 0 2,480 52,530 56,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,578.55 \$0.00 \$0.00 \$0.00 \$1,578.55 \$1,578.55 \$0.00	\$1,578.55 \$0.00 \$0.00 \$0.00 \$1,578.55 \$1,578.55 \$0.00	\$3,157.10 \$0.00 \$0.00 \$0.00 \$3,157.10 \$3,157.10 \$0.00	First Installment 08/04/2009 BOWLES, BRADLEY J Second Installment 08/04/2009 BOWLES, BRADLEY J
10-11-300-004 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 10.0000	SE SE SW DOCKET NO 87-68-129 9-5-153A S11 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-11-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100 170.0000	S 1/2 SW & S14 T9 R5 PT SW SE & W 1/2 NW COAL RIGHTS 9-5-679 10-11.1-300-001 S11 T09 R5	4,250 0 0 0 4,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.35 \$0.00 \$0.00 \$0.00 \$132.35 \$132.35 \$0.00	\$132.35 \$0.00 \$0.00 \$0.00 \$132.35 \$132.35 \$0.00	\$264.70 \$0.00 \$0.00 \$0.00 \$264.70 \$264.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-11-400-001 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	16392 RUGBY TRL LITCHFIELD, IL 62056-0000 N 1/2 NW SE 9-5-155 S11 T09 R5	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.67 \$0.00 \$0.00 \$0.00 \$23.67 \$23.67 \$0.00	\$23.67 \$0.00 \$0.00 \$0.00 \$23.67 \$23.67 \$0.00	\$47.34 \$0.00 \$0.00 \$0.00 \$47.34 \$47.34 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 ERNST, PAUL & ELAINE
10-11-400-005 BOWLES, BRADLEY J 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 10.0000	4023 N 16TH AVE LITCHFIELD, IL 62056-0000 W PT SW SE 9-5-158 S11 T09 R5	20 1,500 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.34 \$0.00 \$0.00 \$0.00 \$47.34 \$47.34 \$0.00	\$47.34 \$0.00 \$0.00 \$0.00 \$47.34 \$47.34 \$0.00	\$94.68 \$0.00 \$0.00 \$0.00 \$94.68 \$94.68 \$0.00	First Installment 08/04/2009 BOWLES, BRADLEY J Second Installment 08/04/2009 BOWLES, BRADLEY J
10-11-400-006 MIXEN, LEONARD & TAMATHA L 16009 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.1200	16009 RUGBY TRL LITCHFIELD, IL 62056-0000 PT SW SE 9-5-156B S11 T09 R5	0 0 2,600 31,180 33,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$880.68 \$0.00 \$0.00 \$0.00 \$880.68 \$880.68 \$0.00	\$880.68 \$0.00 \$0.00 \$0.00 \$880.68 \$880.68 \$0.00	\$1,761.36 \$0.00 \$0.00 \$0.00 \$1,761.36 \$1,761.36 \$0.00	First Installment 08/05/2009 MIXEN, LEONARD & TAMATHA L Second Installment 09/02/2009 MIXEN, LEONARD & TAMATHA L

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-11-400-007	11001	16084 RUGBY TRL	0	0	Tax Due	\$593.46	\$593.46	\$1,186.92	First Installment
BRANDTNER, MANFRED C/O BANK & TRU CO	6.22824 0040	LITCHFIELD, IL 62056-0000 N 2 AC SW SE 9-5-157-1 S11 T09 R5	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
P O BOX 410 Litchfield, IL 62056-	2.0000		2,770	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
			31,180	5,393	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,950	0	Total Due	\$593.46	\$593.46	\$1,186.92	09/09/2009
			0	0	Paid	\$593.46	\$593.46	\$1,186.92	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-11-400-013	11001	301 S WATER	0	0	Tax Due	\$80.97	\$80.97	\$161.94	First Installment
RAY, JASON MICHAEL	6.22824	ST JOSEPH, IL 61873-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
301 S WATER	0030	PT SW SE 264 FT X 82 1/2 FT 9-5-157-2	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, JASON MICHAEL
ST JOSEPH, IL 61873-0000	0.5000	S11 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,600	0	Total Due	\$80.97	\$80.97	\$161.94	08/06/2009
			0	0	Paid	\$80.97	\$80.97	\$161.94	RAY, JASON MICHAEL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-11-400-018	11001	16016 RUGBY TRL	0	0	Tax Due	\$1,637.10	\$1,637.10	\$3,274.20	First Installment
HUNT BOBBY G C/O WELLS FARGO RE-T/ SERV	6.22824 0040	LITCHFIELD, IL 62056-0000 PT SW SE 9-5-156-D S11 T09 R5	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1 HOME CAMPUS DES MOINES, IA 50328-0000	1.2100		6,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
			51,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			58,070	0	Total Due	\$1,637.10	\$1,637.10	\$3,274.20	09/04/2009
			0	0	Paid	\$1,637.10	\$1,637.10	\$3,274.20	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-11-400-019	11001	4259 N 16TH AVE	0	0	Tax Due	\$1,938.23	\$1,938.23	\$3,876.46	First Installment
NOLAN WILLIAM JR SUPRA	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
4259 N 16TH AVE	0040	PT SW SE 1.44 ACRES 9-5-156-E S11 T09	5,950	0	Pen. Due	\$29.07	\$0.00	\$29.07	NOLAN WILLIAM JR SUPRA
LITCHFIELD, IL 62056-0000	1.4400	R5	61,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			67,740	0	Total Due	\$1,967.30	\$1,938.23	\$3,905.53	09/02/2009
			0	0	Paid	\$1,967.30	\$1,938.23	\$3,905.53	NOLAN WILLIAM JR SUPRA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-11-400-020	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
00000-0000	0090	S 1/2 NW SE & NE SW SE & E 594 FT S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00
	99.0000	1/2 SW SE & S 3/4 E 1/2 SE DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		87-68-129 9-5-154A/155A/156A/157A/159	0	0	Total Due	\$0.00	\$0.00	\$0.00	\$0.00
		S11 T09 R5	0	0	Paid	\$0.00	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-11-400-021	11001	16026 RUGBY TRL	0	0	Tax Due	\$962.83	\$962.83	\$1,925.66	First Installment
CARR, GARY D & CATHY B	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
16026 RUGBY TRAIL	0040	BEG AT INSEC C/LS ROW LYG W1/2	11,520	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CARR, GARY D & CATHY B
LITCHFIELD, IL 62056-0000	0.0000	SE1/4 S412.5' TO POB E264' S247.5' E66'	33,800	4,902	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S310' W330' N557.5' TO POB PT W1/2	45,320	0	Total Due	\$962.83	\$962.83	\$1,925.66	09/02/2009
		SE1/4	0	0	Paid	\$962.83	\$962.83	\$1,925.66	CARR, GARY D & CATHY B
		S11 T9 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
10-11-426-001 REENTS, TIMOTHY E & CYNTHIA A 2 DAY SPRING LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	2 DAY SPRING LN LITCHFIELD, IL 62056-0000 LOT 19 DAY SPRINGS ESTATES 9-5-LE-19 S T R	0 0 7,110 58,420 65,530 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,869.41 \$0.00 \$0.00 \$0.00 \$1,869.41 \$1,869.41 \$0.00	\$1,869.41 \$0.00 \$0.00 \$0.00 \$1,869.41 \$1,869.41 \$0.00	\$3,738.82 \$0.00 \$0.00 \$0.00 \$3,738.82 \$3,738.82 \$0.00	First Installment 08/05/2009 REENTS, TIMOTHY E & CYNTHIA A Second Installment 09/02/2009 REENTS, TIMOTHY E & CYNTHIA A
10-11-426-002 CUI, DON J & CONSTANCE J 18 WEEKS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	18 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 18 DAY SPRINGS ESTATES 9-5-LE-18 S T O O R	0 0 7,110 51,440 58,550 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,652.04 \$0.00 \$0.00 \$0.00 \$1,652.04 \$1,652.04 \$0.00	\$1,652.04 \$0.00 \$0.00 \$0.00 \$1,652.04 \$1,652.04 \$0.00	\$3,304.08 \$0.00 \$0.00 \$0.00 \$3,304.08 \$3,304.08 \$0.00	First Installment 07/29/2009 CUI, DON J & CONSTANCE J Second Installment 07/29/2009 CUI, DON J & CONSTANCE J
10-11-427-002 MCDOWELL, MARJORIE 17 WEEKS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	17 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 17 DAY SPRINGS ESTATES 9-5-LE-17	0 0 7,110 71,460 78,570 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,275.49 \$0.00 \$0.00 \$0.00 \$2,275.49 \$2,275.49 \$0.00	\$2,275.49 \$0.00 \$0.00 \$0.00 \$2,275.49 \$2,275.49 \$0.00	\$4,550.98 \$0.00 \$0.00 \$0.00 \$4,550.98 \$4,550.98 \$0.00	First Installment 08/06/2009 MCDOWELL, MARJORIE Second Installment 09/08/2009 MCDOWELL, MARJORIE
10-11-427-003 MUSAK, FLOYD P & CHARLOTTE 16 WEEKS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	16 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 16 DAY SPRINGS ESTATES 9-5-LE-16 S T R	0 0 7,110 53,770 60,880 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,724.60 \$0.00 \$0.00 \$0.00 \$1,724.60 \$1,724.60 \$0.00	\$1,724.60 \$0.00 \$0.00 \$0.00 \$1,724.60 \$1,724.60 \$0.00	\$3,449.20 \$0.00 \$0.00 \$0.00 \$3,449.20 \$3,449.20 \$0.00	First Installment 08/10/2009 MUSAK, FLOYD P & CHARLOTTE Second Installment 09/02/2009 MUSAK, FLOYD P & CHARLOTTE
10-11-427-004 STREITMATTER, ROBERT 905 N MADISON LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	905 N MADISON LITCHFIELD, IL 62056-0000 LOT 15 DAY SPRINGS ESTATES 9-5-LE-15 S T R	0 0 7,110 0 7,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.42 \$0.00 \$0.00 \$0.00 \$221.42 \$221.42 \$0.00	\$221.42 \$0.00 \$0.00 \$0.00 \$221.42 \$221.42 \$0.00	\$442.84 \$0.00 \$0.00 \$0.00 \$442.84 \$442.84 \$0.00	First Installment 08/12/2009 STREITMATTER, ROBERT LJR Second Installment 09/10/2009 STREITMATTER, ROBERT LJR
10-11-427-005 WEILENGA, JACOB P O BOX 517 Cortland, OH 44410-	11001 6.22824 0030 0.0000	LOT 14 DAY SPRINGS ESTATES 9-5-LE-14	0 0 7,110 0 7,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.42 \$0.00 \$0.00 \$0.00 \$221.42 \$221.42 \$0.00	\$221.42 \$0.00 \$0.00 \$0.00 \$221.42 \$221.42 \$0.00	\$442.84 \$0.00 \$0.00 \$0.00 \$442.84 \$442.84 \$0.00	First Installment 07/20/2009 WEILENGA, JACOB Second Installment 07/20/2009 WEILENGA, JACOB

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-11-427-006 HADLEY, ROBIN 1 LINDENWOOD DR Litchfield, IL 62056-	11001 6.22824 0040 0.0000	12 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 13 DAY SPRINGS ESTATES 9-5-LE-13	0 0 7,110 70,115 77,225 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,404.88 \$0.00 \$0.00 \$0.00 \$2,404.88 \$2,404.88 \$0.00	\$2,404.88 \$0.00 \$36.07 \$0.00 \$2,440.95 \$2,440.95 \$0.00	\$4,809.76 \$0.00 \$36.07 \$0.00 \$4,845.83 \$4,845.83 \$0.00	First Installment 09/09/2009 First National Bank Second Installment 09/09/2009 First National Bank
10-11-427-007 HADLEY, ROBIN 1 LINDENWOOD DR Litchfield, IL 62056-	11001 6.22824 0040 0.0000	12 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 12 DAY SPRINGS ESTATES 9-5-LE-12 S T00 R	0 0 7,110 59,560 66,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,904.91 \$0.00 \$0.00 \$0.00 \$1,904.91 \$1,904.91 \$0.00	\$1,904.91 \$0.00 \$0.00 \$0.00 \$1,904.91 \$1,904.91 \$0.00	\$3,809.82 \$0.00 \$0.00 \$0.00 \$3,809.82 \$3,809.82 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-11-427-008 WEEKS, DONALD L 1114 N LOCUST LITCHFIELD, IL 62056-0000	11001 6.22824 0030 1.7600	1 N LOCUST LITCHFIELD, IL 62056-0000 IRR TR LYG IN NE SE SEC 11 (EX DAY SPRING ESTATES & DAY SPRING ESTATES 2ND ADD) 9-5-154 145A-1 145-2 145-3 145-4 S11 T09 R5	0 0 910 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.34 \$0.00 \$0.43 \$0.00 \$28.77 \$28.77 \$0.00	\$28.34 \$0.00 \$0.00 \$0.00 \$28.34 \$28.34 \$0.00	\$56.68 \$0.00 \$0.43 \$0.00 \$57.11 \$57.11 \$0.00	First Installment 08/18/2009 WEEKS, DONALD L Second Installment 09/02/2009 WEEKS, DONALD L
10-11-428-001 JEVITZ, GENE & DONNA 400 STANFORD DR SHOREWOOD, IL 60431-0000	11001 6.22824 0040 0.0000	1 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 1 DAY SPRINGS ESTATES 9-5-LE-1	0 0 7,110 37,700 44,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,224.16 \$0.00 \$0.00 \$0.00 \$1,224.16 \$1,224.16 \$0.00	\$1,224.16 \$0.00 \$0.00 \$0.00 \$1,224.16 \$1,224.16 \$0.00	\$2,448.32 \$0.00 \$0.00 \$0.00 \$2,448.32 \$2,448.32 \$0.00	First Installment 08/11/2009 JEVITZ, GENE & DONNA Second Installment 09/08/2009 JEVITZ, GENE & DONNA
10-11-428-002 ODLE, JOHN T & SHEILA M C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	11001 6.22824 0040 0.0000	2 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 2 DAY SPRINGS ESTATES 9-5-LE-2 S T00 R	0 0 7,110 72,520 79,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,308.50 \$0.00 \$0.00 \$0.00 \$2,308.50 \$2,308.50 \$0.00	\$2,308.50 \$0.00 \$0.00 \$0.00 \$2,308.50 \$2,308.50 \$0.00	\$4,617.00 \$0.00 \$0.00 \$0.00 \$4,617.00 \$4,617.00 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
10-11-428-003 JURGENA, STEVEN J & RHONDA S 3 WEEKS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	3 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 3 DAY SPRINGS ESTATES 9-5-526-LE-3	0 0 7,110 46,300 53,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,491.98 \$0.00 \$0.00 \$0.00 \$1,491.98 \$1,491.98 \$0.00	\$1,491.98 \$0.00 \$0.00 \$0.00 \$1,491.98 \$1,491.98 \$0.00	\$2,983.96 \$0.00 \$0.00 \$0.00 \$2,983.96 \$2,983.96 \$0.00	First Installment 07/23/2009 JURGENA, STEVEN J & RHONDA S Second Installment 07/23/2009 JURGENA, STEVEN J & RHONDA S



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-12-100-004 LEMON, ROBERT LEE & DONNA 120 SHADY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 10.0000	120 SHADY LN LITCHFIELD, IL 62056-0000 NW NE NW 9-5-169 S12 T09 R5	140 4,147 2,480 37,150 43,917 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,196.35 \$0.00 \$0.00 \$0.00 \$1,196.35 \$1,196.35 \$0.00	\$1,196.35 \$0.00 \$0.00 \$0.00 \$1,196.35 \$1,196.35 \$0.00	\$2,392.70 \$0.00 \$0.00 \$0.00 \$2,392.70 \$2,392.70 \$0.00	First Installment 07/30/2009 LEMON, ROBERT LEE & DONNA Second Installment 08/13/2009 LEMON, ROBERT LEE & DONNA
10-12-100-005 LEMON, ROBERT LEE & DONNA 120 SHADY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 5.0000	120 SHADY LN LITCHFIELD, IL 62056-0000 W 1/2 NE NE NW 9-5-168 S12 T09 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-12-100-007 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 15.0000	E 1/2 NE NW EX W 1/2 NE NE NW DOCKET NO 87-68-129 9-5-168A S12 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-12-100-008 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 80.0000	S 1/2 NW DOCKET NO 87-68-129 9-5-171 S12 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-12-100-010 CRAWFORD, HAROLD E & CATHERINE 6 CRAWFORD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.1800	10 CRAWFORD LN LITCHFIELD, IL 62056-0000 1 AC NE COR SW NE NW 9-5-170A S12 T09 R5	0 0 2,600 19,610 22,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.65 \$0.00 \$0.00 \$0.00 \$691.65 \$691.65 \$0.00	\$691.65 \$0.00 \$0.00 \$0.00 \$691.65 \$691.65 \$0.00	\$1,383.30 \$0.00 \$0.00 \$0.00 \$1,383.30 \$1,383.30 \$0.00	First Installment 07/22/2009 CRAWFORD, HAROLD E & CATHERIN Second Installment 09/04/2009 CRAWFORD, HAROLD & CATHERINE
10-12-100-013 BRAKENHOFF, BERNARD 2 SHADY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 36.0000	4334 N 17TH AVE LITCHFIELD, IL 62056-0000 PT NW NW EX 310/477 9-5-172 S12 T09 R5	850 1,800 2,480 43,570 48,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,345.30 \$0.00 \$0.00 \$0.00 \$1,345.30 \$1,345.30 \$0.00	\$1,345.30 \$0.00 \$0.00 \$0.00 \$1,345.30 \$1,345.30 \$0.00	\$2,690.60 \$0.00 \$0.00 \$0.00 \$2,690.60 \$2,690.60 \$0.00	First Installment 08/04/2009 BRAKENHOFF, BERNARD Second Installment 09/02/2009 BRAKENHOFF, BERNARD





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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-12-300-302	11001		800	0	Tax Due	\$24.92	\$24.92	\$49.84	First Installment
AGRIBANK FCB MINERAL RESOURCES	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
375 JACKSON ST	7100	NE SW COAL RIGHTS 9-5-701-6	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
Saint Paul, MN 55101-1810	40.0000	10-12.1-300-002 S12 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$24.92	\$24.92	\$49.84	
			0	0	Paid	\$24.92	\$24.92	\$49.84	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
10-12-300-304	11001		125	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
AGRIBANK FCB MINERAL RESOURCES,	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ATTN: MINERALS	7100	N 1/2 NE SE SW COAL RIGHTS 9-5-701-10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
375 JACKSON ST	5.0000	10-12.1-300-004 S12 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-1810			125	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-011	11001	64 DOCTORS LN	240	0	Tax Due	\$1,194.92	\$1,194.92	\$2,389.84	First Installment
WEISBAUM, JON S	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
2922 S FIRST ST	0011	E 1/2 SE EX N 1/2 NE SE 9-5-184 S12 T09 R5	2,480	0	Pen. Due	\$35.84	\$0.00	\$35.84	WEISBAUM, JON S
CHAMPAIGN, IL 61820-0000	60.0000		35,651	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,371	0	Total Due	\$1,230.76	\$1,194.92	\$2,425.68	
			0	0	Paid	\$1,230.76	\$1,194.92	\$2,425.68	09/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEISBAUM, JON S
10-12-400-013	11001	172 DOCTORS LN	60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DYER, BRADLEY E & COLLEEN C	6.22824	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
172 DOCTORS LANE	0021	E 1/2 SW SE 9-5-187 & 185 S12 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-014	11001		0	0	Tax Due	\$145.74	\$145.74	\$291.48	First Installment
HARMON, CRAIG & AMBER	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
19398 OGDEN RD	0030	W 3 AC OF SE1/4 NW1/4 SE1/4 & PT W1/2	4,680	0	Pen. Due	\$2.19	\$0.00	\$2.19	HARMON, CRAIG & AMBER
Raymond, IL 62560-	8.3400	SW1/4 SE1/4 S12 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,680	0	Total Due	\$147.93	\$145.74	\$293.67	
			0	0	Paid	\$147.93	\$145.74	\$293.67	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARMON, CRAIG & AMBER
10-12-400-016	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	N1/2 NW SE & W 10 ACS S1/2 NW SE & E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	73.1700	7 ACS S1/2 NW SE & N1/2 NE SE & W 15 ACS SW SE S12 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-12-400-301	11001		175	0	Tax Due	\$5.45	\$5.45	\$10.90	First Installment
AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS 375 JACKSON ST Saint Paul, MN 55101-1810	6.22824 7100 7.0000	E 7 AC S 1/2 NW SE COAL RIGHTS 9-5-701-14 10-12.1-400-001 S12 T09 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			175	0	Total Due	\$5.45	\$5.45	\$10.90	
			0	0	Paid	\$5.45	\$5.45	\$10.90	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
10-12-400-302	11001		200	0	Tax Due	\$6.23	\$6.23	\$12.46	First Installment
AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS 375 JACKSON ST Saint Paul, MN 55101-1810	6.22824 7100 10.0000	N 1/2 NW SE COAL RIGHTS 9-5-702-12 10-12.1-400-002 S12 T09 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$6.23	\$6.23	\$12.46	
			0	0	Paid	\$6.23	\$6.23	\$12.46	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
10-12-400-303	11001		200	0	Tax Due	\$6.23	\$6.23	\$12.46	First Installment
AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS 375 JACKSON ST Saint Paul, MN 55101-1810	6.22824 7100 10.0000	SW NW SE COAL RIGHTS 9-5-701-8 10-12.1-400-003 S12 T09 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$6.23	\$6.23	\$12.46	
			0	0	Paid	\$6.23	\$6.23	\$12.46	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
10-13-100-013	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD 00000-0000	6.22824 0090 125.0000	NW & W 30 AC NE NW & PT W 1/2 SE NW DOCKET NO 87-68-129 9-5-197A/198/199A/201A/202-205 S13 T09 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
10-13-100-014	11001	1039 RAINMAKER TRL	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOGSDON, DONALD R 1039 RAINMAKER TRAIL BUTLER, IL 62015-0000	6.22824 0021 25.0000	BUTLER, IL 62015-0000 E1/2 E1/2 NE NW & E1/2 NW SE NW & NE SE NW 9-5-197 & 199 & 200 S13 T09 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
10-13-200-004	11001	1019 RAINMAKER TRL	230	0	Tax Due	\$1,837.64	\$1,837.64	\$3,675.28	First Installment
BAKER, RONALD D & JENNIFER J 1019 RAINMAKER TRAIL Butler, IL 62015-	6.22824 0011 10.0000	BUTLER, IL 62015-0000 SW SW NE 9-5-196 S13 T09 R5	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
			2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, RONALD D & JENNIFER J
			61,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,510	0	Total Due	\$1,837.64	\$1,837.64	\$3,675.28	
			0	0	Paid	\$1,837.64	\$1,837.64	\$3,675.28	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAKER, RONALD D & JENNIFER J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
			Acres		First	Second	Total	
10-13-200-005 LOGSDON, DONALD R 1039 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0021 10.0000	1039 RAINMAKER TRAIL BUTLER, IL 62015-0000 NE NW NE 9-5-190 S13 T09 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/07/2009 LOGSDON, DONALD R Second Installment 08/07/2009 LOGSDON, DONALD R
10-13-200-008 LOGSDON, DONALD R 1039 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0021 80.0000	1039 RAINMAKER TRAIL BUTLER, IL 62015-0000 E 1/2 NE 9-5-189 S13 T09 R5	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.61 \$0.00 \$0.00 \$0.00 \$95.61 \$95.61 \$0.00	\$191.22 \$0.00 \$0.00 \$0.00 \$191.22 \$191.22 \$0.00	First Installment 08/07/2009 LOGSDON, DONALD R Second Installment 08/07/2009 LOGSDON, DONALD R
10-13-200-009 LOGSDON, DONALD R 1039 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 60.0000	1039 RAINMAKER TRAIL BUTLER, IL 62015-0000 W 1/2 NE EX NE NW NE & EX SW SW NE HOME ON PRIV TAX 9-5-191 THRU 195 S13 T09 R5	1,060 1,300 2,480 5,170 10,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.73 \$0.00 \$0.00 \$0.00 \$311.73 \$311.73 \$0.00	\$623.46 \$0.00 \$0.00 \$0.00 \$623.46 \$623.46 \$0.00	First Installment 08/07/2009 LOGSDON, DONALD R Second Installment 08/07/2009 LOGSDON, DONALD R
10-13-300-001 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 20.0000	N 1/2 NW SW DOCKET NO 87-68-129 9-5-210A S13 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-13-300-002 RUNDQUIST, ANITA 124 RUNDQUIST LANE BUTLER, IL 62015-0000	11001 6.22824 0021 60.0000	124 RUNDQUIST LN BUTLER, IL 62015-0000 W 1/2 SW EX N 1/2 NW SW 9-5-210 S13 T09 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.85 \$0.00 \$0.00 \$0.00 \$6.85 \$6.85 \$0.00	\$13.70 \$0.00 \$0.00 \$0.00 \$13.70 \$13.70 \$0.00	First Installment 08/20/2009 RUNDQUIST, ANITA Second Installment 09/02/2009 RUNDQUIST, ANITA
10-13-300-010 BRAWLEY, REX A & BEBE J 865 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0040 18.7300	865 RAINMAKER TRAIL BUTLER, IL 62015-0000 E 1/2 S 1/2 N 1/2 NE SW & PT S 1/2 NE SW 9-5-209 S13 T09 R5	0 0 7,710 26,000 33,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.77 \$0.00 \$0.00 \$0.00 \$1,049.77 \$1,049.77 \$0.00	\$2,099.54 \$0.00 \$0.00 \$0.00 \$2,099.54 \$2,099.54 \$0.00	First Installment 08/07/2009 BRAWLEY, REX A & BEBE J Second Installment 09/02/2009 BRAWLEY, REX A & BEBE J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-13-300-011 WUTTKE, EDWARD A BOX 219 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.9400	857 RAINMAKER TRL BUTLER, IL 62015-0000 PT NE SW 9-5-209B S13 T09 R5	0 0 2,600 62,380 64,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,852.28 \$0.00 \$0.00 \$0.00 \$1,852.28 \$1,852.28 \$0.00	\$1,852.28 \$0.00 \$0.00 \$0.00 \$1,852.28 \$1,852.28 \$0.00	\$3,704.56 \$0.00 \$0.00 \$0.00 \$3,704.56 \$3,704.56 \$0.00	First Installment 08/07/2009 WUTTKE, EDWARD A Second Installment 09/02/2009 WUTTKE, EDWARD A
10-13-300-012 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 10.0000	NW NE SW DOCKET NO 87-68-129 9-5-206A INC 209A S13 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-13-300-013 HORN, MARK S C/O RAMONA J ETHEN 797 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 12.9300	797 RAINMAKER TRL BUTLER, IL 62015-0000 PT SW1/4 HOME ON PRIVILEGED TAX 9-5-208-1 & 211-1 S13 T9 R5	30 966 2,480 0 3,476 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.25 \$0.00 \$0.00 \$0.00 \$108.25 \$108.25 \$0.00	\$108.25 \$0.00 \$0.00 \$0.00 \$108.25 \$108.25 \$0.00	\$216.50 \$0.00 \$0.00 \$0.00 \$216.50 \$216.50 \$0.00	First Installment 07/15/2009 HORN, MARK S C/O RAMONA J ETHEI Second Installment 07/15/2009 HORN, MARK S C/O RAMONA J ETHEI
10-13-300-014 ETHEN, RAMONA JANE 797 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 10.4000	797 RAINMAKER TRL BUTLER, IL 62015-0000 PT SW1/4 9-5-211 & 208 S13 T09 R5	20 0 2,480 24,410 26,910 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.17 \$0.00 \$0.00 \$0.00 \$542.17 \$542.17 \$0.00	\$542.17 \$0.00 \$0.00 \$0.00 \$542.17 \$542.17 \$0.00	\$1,084.34 \$0.00 \$0.00 \$0.00 \$1,084.34 \$1,084.34 \$0.00	First Installment 07/15/2009 ETHEN, RAMONA JANE Second Installment 07/15/2009 ETHEN, RAMONA JANE
10-13-300-015 BRAWLEY, REX A & BEBE J PO BOX 219 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 35.0000	SE SE NW & N 1/2 NE NE SW & W 1/2 SE SE 9-5-201 & 206 & 212 S13 T09 R5	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-13-400-003 ERNST, HARVEY & DOROTHY 16392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 49.0000	836 RAINMAKER TRL BUTLER, IL 62015-0000 S PT SE 9-5-215 S13 T09 R5	3,700 3,250 0 0 6,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.43 \$0.00 \$0.00 \$0.00 \$216.43 \$216.43 \$0.00	\$216.43 \$0.00 \$0.00 \$0.00 \$216.43 \$216.43 \$0.00	\$432.86 \$0.00 \$0.00 \$0.00 \$432.86 \$432.86 \$0.00	First Installment 08/10/2009 ERNST, HARVEY L Second Installment 08/10/2009 ERNST, HARVEY L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-13-400-004 WITT, OLLIE 798 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0040 1.0000	798 RAINMAKER TRL BUTLER, IL 62015-0000 SW COR SE 9-5-207 S13 T09 R5	0 0 2,600 46,410 49,010 0	0 5,500 4,000 17,993 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.07 \$0.00 \$0.00 \$0.00 \$670.07 \$670.07 \$0.00	\$670.07 \$0.00 \$0.00 \$0.00 \$670.07 \$670.07 \$0.00	\$1,340.14 \$0.00 \$0.00 \$0.00 \$1,340.14 \$1,340.14 \$0.00	First Installment 08/07/2009 WITT, OLLIE Second Installment 08/07/2009 WITT, OLLIE
10-13-400-005 ERNST, HARVEY & DOROTHY 16392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 110.0000	SE 1/4 (EX S 51A) 9-5-214 & 213 S13 T9 R5	5,690 0 0 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.20 \$0.00 \$0.00 \$0.00 \$177.20 \$177.20 \$0.00	\$177.20 \$0.00 \$0.00 \$0.00 \$177.20 \$177.20 \$354.40	\$354.40 \$0.00 \$0.00 \$0.00 \$354.40 \$354.40 \$0.00	First Installment 08/10/2009 ERNST, HARVEY L Second Installment 08/10/2009 ERNST, HARVEY L
10-14-100-004 COATNEY, KEVIN & LACEY DWYER 1417 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 10.0000	1417 N MONROE LITCHFIELD, IL 62056-0000 SW SE NW 9-5-224 S14 T09 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-100-008 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 39.0000	E 1/2 E 1/2 NW EX W 150 FT N 500 FT DOCKET NO 87-68-129 9-5-221A INC 223A & 224A S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-100-009 MC CONATHY, JAMES A 4112 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 31.0000	4112 N 16TH AVE LITCHFIELD, IL 62056-0000 W 1/2 NE NW & N 500' W 150' E 1/2 NE NW & N 1/2 W 1/2 SE NW 9-5-221 & 223 S14 T09 R5	60 1,006 2,480 36,640 40,186 0	0 5,500 4,000 14,360 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.41 \$0.00 \$0.00 \$0.00 \$508.41 \$508.41 \$0.00	\$508.41 \$0.00 \$0.00 \$0.00 \$508.41 \$508.41 \$1,016.82	\$1,016.82 \$0.00 \$0.00 \$0.00 \$1,016.82 \$1,016.82 \$0.00	First Installment 07/10/2009 MC CONATHY, JAMES A Second Installment 07/10/2009 MC CONATHY, JAMES A
10-14-100-010 DROSTE, JUDITH 334 SHARON DR BOERNE, TX 78006-0000	11001 6.22824 0011 95.0000	4060 N 16TH AVE LITCHFIELD, IL 62056-0000 W 660' N990' NW SW & W1/2 NW 9-5-222 & 227 A S14 T09 R5	1,420 1,200 2,480 4,940 10,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.66 \$0.00 \$0.00 \$0.00 \$312.66 \$312.66 \$0.00	\$312.66 \$0.00 \$0.00 \$0.00 \$312.66 \$312.66 \$625.32	\$625.32 \$0.00 \$0.00 \$0.00 \$625.32 \$625.32 \$0.00	First Installment 07/20/2009 DROSTE, JUDITH Second Installment 07/20/2009 DROSTE, JUDITH

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-14-201-003 TALLEY, KEVIN 53 SOLAR CIRCLE DR Litchfield, IL 62056-	11001 6.22824 0040 0.0000	1 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 1 SUNRISE HILLS 9-5-SH-1 S T00 R	0 0 4,510 51,160 55,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,562.36 \$0.00 \$0.00 \$0.00 \$1,562.36 \$1,562.36 \$0.00	\$1,562.36 \$0.00 \$0.00 \$0.00 \$1,562.36 \$1,562.36 \$0.00	\$3,124.72 \$0.00 \$0.00 \$0.00 \$3,124.72 \$3,124.72 \$0.00	First Installment 08/05/2009 TALLEY, KEVIN Second Installment 09/02/2009 TALLEY, KEVIN
10-14-201-004 SIEVERS, KEVIN C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11001 6.22824 0040 0.0000	LOT 2 SUNRISE HILLS 9-5-SH-2 S T00 R	0 0 4,510 130,784 135,294 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,041.94 \$0.00 \$0.00 \$0.00 \$4,041.94 \$4,041.94 \$0.00	\$4,041.94 \$0.00 \$0.00 \$0.00 \$4,041.94 \$4,041.94 \$0.00	\$8,083.88 \$0.00 \$0.00 \$0.00 \$8,083.88 \$8,083.88 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-14-201-005 KUNIN A JOEL TRUST 412 MISSOURI AVE EAST ST LOUIS, IL 62201-0000	11001 6.22824 0040 0.0000	3 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 3 SUNRISE HILLS 9-5-SH-3 S T00 R	0 0 4,510 44,210 48,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,517.20 \$0.00 \$22.76 \$0.00 \$1,539.96 \$1,539.96 \$0.00	\$1,517.20 \$0.00 \$0.00 \$0.00 \$1,517.20 \$1,517.20 \$0.00	\$3,034.40 \$0.00 \$22.76 \$0.00 \$3,057.16 \$3,057.16 \$0.00	First Installment 08/18/2009 KUNIN, A JOEL TRUST Second Installment 08/18/2009 KUNIN, A JOEL TRUST
10-14-201-009 DONOVAN, THOMAS & GERALYN 1505 WINTERBERRY LN DARIEN, IL 60561-0000	11001 6.22824 0040 0.0000	111 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 7 SUNRISE HILLS 9-5-SH-7 S T00 R	0 0 4,510 57,010 61,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,915.81 \$0.00 \$0.00 \$0.00 \$1,915.81 \$1,915.81 \$0.00	\$1,915.81 \$0.00 \$0.00 \$0.00 \$1,915.81 \$1,915.81 \$0.00	\$3,831.62 \$0.00 \$0.00 \$0.00 \$3,831.62 \$3,831.62 \$0.00	First Installment 08/03/2009 DONOVAN, THOMAS & GERALYN Second Installment 08/26/2009 DONOVAN, THOMAS & GERALYN
10-14-201-010 STATE, PETER 115 SOLAR CIRCLE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	115 SOLAR CIR LITCHFIELD, IL 62056-0000 LOT 8 SUNRISE HILLS 9-5-SH-8 S T00 R	0 0 5,320 44,210 49,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,371.15 \$0.00 \$20.57 \$0.00 \$1,391.72 \$1,391.72 \$0.00	\$1,371.15 \$0.00 \$0.00 \$0.00 \$1,371.15 \$1,371.15 \$0.00	\$2,742.30 \$0.00 \$20.57 \$0.00 \$2,762.87 \$2,762.87 \$0.00	First Installment 08/12/2009 STATE, PETER Second Installment 08/12/2009 STATE, PETER
10-14-201-011 JAEGER, LESTER 121 SOLAR CIRCLE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	121 SOLAR CIR LITCHFIELD, IL 62056-0000 LOT 9 SUNRISE HILLS 9-5-SH-9 S T00 R	0 0 5,100 38,980 44,080 0	0 5,500 4,000 8,766 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$803.88 \$0.00 \$0.00 \$0.00 \$803.88 \$803.88 \$0.00	\$803.88 \$0.00 \$0.00 \$0.00 \$803.88 \$803.88 \$0.00	\$1,607.76 \$0.00 \$0.00 \$0.00 \$1,607.76 \$1,607.76 \$0.00	First Installment 08/07/2009 JAEGER, LESTER Second Installment 08/07/2009 JAEGER, LESTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-14-201-012 BENDER, JOHN & LAURA 135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 10 SUNRISE HILLS 9-5-SH-10 S T00 R	0 0 6,490 56,460 62,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,789.06 \$0.00 \$0.00 \$0.00 \$1,789.06 \$1,789.06 \$0.00	\$1,789.06 \$0.00 \$0.00 \$0.00 \$1,789.06 \$1,789.06 \$0.00	\$3,578.12 \$0.00 \$0.00 \$0.00 \$3,578.12 \$3,578.12 \$0.00	First Installment 08/07/2009 BENDER, JOHN & LAURA Second Installment 09/02/2009 BENDER, JOHN & LAURA
10-14-201-013 SOSHNIK DAVID & MARSHA TRUST 223 N CENTRAL CLAYTON, MO 63105-0000	11001 6.22824 0040 0.0000	139 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 11 SUNRISE HILLS 9-5-SH-11 S T00 R	0 0 7,510 102,650 110,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,430.52 \$0.00 \$0.00 \$0.00 \$3,430.52 \$3,430.52 \$0.00	\$3,430.52 \$0.00 \$0.00 \$0.00 \$3,430.52 \$3,430.52 \$0.00	\$6,861.04 \$0.00 \$0.00 \$0.00 \$6,861.04 \$6,861.04 \$0.00	First Installment 07/14/2009 SOSHNIK DAVID & MARSHA TRUST Second Installment 09/10/2009 SOSHNIK DAVID & MARSHA TRUST
10-14-201-014 ELLIS, RICHARD P & BARBARA A 141 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	141 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 12 SUNRISE HILLS 9-5-SH-12 S T00 R	0 0 7,510 46,780 54,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,519.38 \$0.00 \$0.00 \$0.00 \$1,519.38 \$1,519.38 \$0.00	\$1,519.38 \$0.00 \$0.00 \$0.00 \$1,519.38 \$1,519.38 \$0.00	\$3,038.76 \$0.00 \$0.00 \$0.00 \$3,038.76 \$3,038.76 \$0.00	First Installment 08/07/2009 ELLIS, RICHARD P & BARBARA A Second Installment 09/02/2009 ELLIS, RICHARD P & BARBARA A
10-14-201-015 HARTMAN HARLAN H C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0001	11001 6.22824 0040 0.0000	147 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 13 SUNRISE HILLS 9-5-SH-13 S T00 R	0 0 7,510 50,010 57,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,619.97 \$0.00 \$0.00 \$0.00 \$1,619.97 \$1,619.97 \$0.00	\$1,619.97 \$0.00 \$0.00 \$0.00 \$1,619.97 \$1,619.97 \$0.00	\$3,239.94 \$0.00 \$0.00 \$0.00 \$3,239.94 \$3,239.94 \$0.00	First Installment 08/04/2009 HARTMAN, HARLAN H Second Installment 08/04/2009 HARTMAN, HARLAN H
<b>Notes</b>									
10-14-201-016 JACOB, VERNON H 149 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	149 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 14 SUNRISE HILLS 9-5-SH-14 S T00 R	0 0 6,490 36,050 42,540 0	0 5,500 4,000 15,619 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.51 \$0.00 \$0.00 \$0.00 \$542.51 \$542.51 \$0.00	\$542.51 \$0.00 \$0.00 \$0.00 \$542.51 \$542.51 \$0.00	\$1,085.02 \$0.00 \$0.00 \$0.00 \$1,085.02 \$1,085.02 \$0.00	First Installment 08/14/2009 JACOB, VERNON H Second Installment 09/02/2009 JACOB, VERNON H
10-14-201-017 NEVINS, THOMAS 91 SOLAR CIRCLE DR Litchfield, IL 62056-	11001 6.22824 0040 0.0000	91 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 5 SUNRISE HILLS 9-5-SH-4 S T00 R	0 0 6,190 55,470 61,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,748.89 \$0.00 \$0.00 \$0.00 \$1,748.89 \$1,748.89 \$0.00	\$1,748.89 \$0.00 \$0.00 \$0.00 \$1,748.89 \$1,748.89 \$0.00	\$3,497.78 \$0.00 \$0.00 \$0.00 \$3,497.78 \$3,497.78 \$0.00	First Installment 08/07/2009 NEVINS, THOMAS Second Installment 09/02/2009 NEVINS, THOMAS





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
10-14-202-005	11001			38 SOLAR CIRCLE DR		0	0				<b>Tax Due</b> \$664.24 \$664.24 <b>\$1,328.48</b>	<b>First Installment</b>
YOUNG, KAREN	6.22824			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/27/2009
206 HAMPTON DR	0040			LOT 29 SUNRISE HILLS 9-5-SH-28 S T00 R		6,050	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	YOUNG, KAREN
BLOOMINGTON, IL 61704-0000	0.0000					20,780	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						26,830	0				<b>Total Due</b> \$664.24 \$664.24 <b>\$1,328.48</b>	08/26/2009
						0	0				<b>Paid</b> \$664.24 \$664.24 <b>\$1,328.48</b>	YOUNG, KAREN
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
10-14-202-006	11001			40 SOLAR CIRCLE DR		0	0				<b>Tax Due</b> \$1,789.69 \$1,789.69 <b>\$3,579.38</b>	<b>First Installment</b>
CARRICO, LARRY	6.22824			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/20/2009
2215 BROADWAY	0040			LOT 28 SUNRISE HILLS 9-5-SH-28A S T00 R		6,050	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CARRICO, LARRY
MT VERNON, IL 62864-0000	0.0000					51,420	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						57,470	0				<b>Total Due</b> \$1,789.69 \$1,789.69 <b>\$3,579.38</b>	07/20/2009
						0	0				<b>Paid</b> \$1,789.69 \$1,789.69 <b>\$3,579.38</b>	CARRICO, LARRY
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
10-14-202-007	11001			50 SOLAR CIRCLE DR		0	0				<b>Tax Due</b> \$1,207.35 \$1,207.35 <b>\$2,414.70</b>	<b>First Installment</b>
H H J J PARTNERSHIP C/O CONSOLIDATE	6.22824			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
ELEC & MECH	0040			LOT 27 SUNRISE HILLS 9-5-SH-27 S T00 R		6,050	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	H H J J PARTNERSHIP C/O CONSOLIE
1432 KINGSLAND BRUCE HUNDELT	0.0000					32,720	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
ST LOUIS, MO 63133-0000						38,770	0				<b>Total Due</b> \$1,207.35 \$1,207.35 <b>\$2,414.70</b>	09/03/2009
						0	0				<b>Paid</b> \$1,207.35 \$1,207.35 <b>\$2,414.70</b>	H H J J PARTNERSHIP C/O CONSOLIE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
10-14-202-008	11001			66 SOLAR CIRCLE DR		0	0				<b>Tax Due</b> \$2,010.17 \$2,010.17 <b>\$4,020.34</b>	<b>First Installment</b>
HOEHL, RICHARD E & TRACY L	6.22824			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
66 SOLAR CIRCLE DR	0040			LOT 26 SUNRISE HILLS 9-5-SH-26 S T00 R		3,120	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HOEHL, RICHARD E & TRACY L
LITCHFIELD, IL 62056-0000	0.0000					66,930	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						70,050	0				<b>Total Due</b> \$2,010.17 \$2,010.17 <b>\$4,020.34</b>	09/08/2009
						0	0				<b>Paid</b> \$2,010.17 \$2,010.17 <b>\$4,020.34</b>	HOEHL, RICHARD E & TRACY L
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
10-14-202-009	11001			68 SOLAR CIRCLE DR		0	0				<b>Tax Due</b> \$998.08 \$998.08 <b>\$1,996.16</b>	<b>First Installment</b>
BEATTY, DOROTHY J	6.22824			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/20/2009
224 COUNTRY CLUB VIEW	0040			LOT 25 SUNRISE HILLS 9-5-SH-25 S T00 R		6,050	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BEATTY, DOROTHY J
EDWARDSVILLE, IL 62025-0000	0.0000					26,000	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						32,050	0				<b>Total Due</b> \$998.08 \$998.08 <b>\$1,996.16</b>	07/20/2009
						0	0				<b>Paid</b> \$998.08 \$998.08 <b>\$1,996.16</b>	BEATTY, DOROTHY J
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
10-14-202-010	11001			72 SOLAR CIR		0	0				<b>Tax Due</b> \$5,464.66 \$5,464.66 <b>\$10,929.32</b>	<b>First Installment</b>
CUNAGIN, BILL B	6.22824			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/29/2009
72 SOLAR CIRCLE	0040			LOT 24 SUNRISE HILLS 9-5-SH-24 S T00 R		6,050	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CUNAGIN, BILL B
LITCHFIELD, IL 62056-0000	0.0000					174,930	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						180,980	0				<b>Total Due</b> \$5,464.66 \$5,464.66 <b>\$10,929.32</b>	07/29/2009
						0	0				<b>Paid</b> \$5,464.66 \$5,464.66 <b>\$10,929.32</b>	CUNAGIN, BILL B
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-14-202-011 MCLEAN, JERRY & CYNTHIA 76 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	76 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 23 SUNRISE HILLS 9-5-SH-23 S T00 R	0 0 6,050 43,950 50,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,385.79 \$0.00 \$0.00 \$0.00 \$1,385.79 \$1,385.79 \$0.00	\$1,385.79 \$0.00 \$0.00 \$0.00 \$1,385.79 \$1,385.79 \$0.00	\$2,771.58 \$0.00 \$0.00 \$0.00 \$2,771.58 \$2,771.58 \$0.00	First Installment 08/04/2009 MCLEAN, JERRY & CYNTHIA Second Installment 09/02/2009 MCLEAN, JERRY & CYNTHIA
10-14-202-012 MC KAY, ROBERT L & L MARILYN 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 22 SUNRISE HILLS 9-5-SH-22 S T00 R	0 0 6,050 71,730 77,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,250.89 \$0.00 \$67.53 \$0.00 \$2,318.42 \$2,318.42 \$0.00	\$2,250.89 \$0.00 \$33.76 \$10.00 \$2,294.65 \$2,294.65 \$0.00	\$4,501.78 \$0.00 \$101.29 \$10.00 \$4,613.07 \$4,613.07 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L
10-14-202-013 HYDE, LEE JR & KELLY 1525 BELTON AVE ST LOUIS, MO 63119-0000	11001 6.22824 0040 0.0000	203 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 21 SUNRISE HILLS 9-5-SH-21 S T00 R	0 0 6,050 48,230 54,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,690.35 \$0.00 \$0.00 \$0.00 \$1,690.35 \$1,690.35 \$0.00	\$1,690.35 \$0.00 \$0.00 \$0.00 \$1,690.35 \$1,690.35 \$0.00	\$3,380.70 \$0.00 \$0.00 \$0.00 \$3,380.70 \$3,380.70 \$0.00	First Installment 08/10/2009 HYDE, LEE JR & KELLY Second Installment 09/10/2009 HYDE, LEE JR & KELLY
10-14-202-014 HILL, DENNIS & KATHIE TRUSTEES 191 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	191 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 20 SUNRISE HILLS 9-5-SH-20 S T00 R	0 0 6,790 50,980 57,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,627.75 \$0.00 \$0.00 \$0.00 \$1,627.75 \$1,627.75 \$0.00	\$1,627.75 \$0.00 \$0.00 \$0.00 \$1,627.75 \$1,627.75 \$0.00	\$3,255.50 \$0.00 \$0.00 \$0.00 \$3,255.50 \$3,255.50 \$0.00	First Installment 07/14/2009 HILL, DENNIS & KATHIE TRUSTEES Second Installment 07/28/2009 HILL, DENNIS & KATHIE TRUSTEES
10-14-202-015 ZEMAN, CHRISTINE C/O BANK OF SPRINGFIELD 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	11001 6.22824 0040 0.0000	183 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 19 SUNRISE HILLS 9-5-SH-19 S T00 R	0 0 6,470 45,070 51,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,605.02 \$0.00 \$0.00 \$0.00 \$1,605.02 \$1,605.02 \$0.00	\$1,605.02 \$0.00 \$0.00 \$0.00 \$1,605.02 \$1,605.02 \$0.00	\$3,210.04 \$0.00 \$0.00 \$0.00 \$3,210.04 \$3,210.04 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
10-14-202-016 WOLFF, KENT & LAURA 173 SOLAR CIRCLE Litchfield, IL 62056-	11001 6.22824 0040 0.0000	173 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 18 SUNRISE HILLS 9-5-SH-18 S T00 R	0 0 6,470 45,660 52,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,452.12 \$0.00 \$0.00 \$0.00 \$1,452.12 \$1,452.12 \$0.00	\$1,452.12 \$0.00 \$0.00 \$0.00 \$1,452.12 \$1,452.12 \$0.00	\$2,904.24 \$0.00 \$0.00 \$0.00 \$2,904.24 \$2,904.24 \$0.00	First Installment 08/18/2009 WOLFF, KENT & LAURA Second Installment 08/18/2009 WOLFF, KENT & LAURA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-14-202-017 JATCKO, MICHAEL 171 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	171 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 17 SUNRISE HILLS 9-5-SH-17 S T00 R	0 0 5,420 52,010 57,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,617.17 \$0.00 \$0.00 \$0.00 \$1,617.17 \$1,617.17 \$0.00	\$1,617.17 \$0.00 \$0.00 \$0.00 \$1,617.17 \$1,617.17 \$0.00	\$3,234.34 \$0.00 \$0.00 \$0.00 \$3,234.34 \$3,234.34 \$0.00	First Installment 07/20/2009 JATCKO, MICHAEL Second Installment 07/20/2009 JATCKO, MICHAEL
10-14-202-018 COVILI, HAROLD 163 SOLAR CIRCLE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	163 SOLAR CIR LITCHFIELD, IL 62056-0000 LOT 16 SUNRISE HILLS 9-5-SH-16 S T00 R	0 0 6,470 59,810 66,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,892.76 \$0.00 \$0.00 \$0.00 \$1,892.76 \$1,892.76 \$0.00	\$1,892.76 \$0.00 \$0.00 \$0.00 \$1,892.76 \$1,892.76 \$0.00	\$3,785.52 \$0.00 \$0.00 \$0.00 \$3,785.52 \$3,785.52 \$0.00	First Installment 07/29/2009 COVILI, HAROLD Second Installment 07/29/2009 COVILI, HAROLD
10-14-202-019 MULLINS, EDWARD & CARLA 157 SOLAR CIRCLE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	157 SOLAR CIR LITCHFIELD, IL 62056-0000 LOT 15 SUNRISE HILLS 9-5-SH-15 S T00 R	0 0 6,490 171,080 177,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,358.47 \$0.00 \$0.00 \$0.00 \$5,358.47 \$5,358.47 \$0.00	\$5,358.47 \$0.00 \$0.00 \$0.00 \$5,358.47 \$5,358.47 \$0.00	\$10,716.94 \$0.00 \$0.00 \$0.00 \$10,716.94 \$10,716.94 \$0.00	First Installment 07/29/2009 MULLINS, EDWARD & CARLA Second Installment 08/26/2009 MULLINS, EDWARD & CARLA
10-14-226-001 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 95.0000	E 1/2 NE & PT W 1/2 NE EX SUNRISE HILLS SUB DOCKET NO 87-68-128 9-5-216 S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-251-003 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 35.0000	35 AC TRACT LYG W OF SUNRISE HILLS SUB PT W 1/2 NE DOCKET NO 87-68-129 9-5-217 INC 219 S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-301-002 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 30.0000	E PT W 1/2 W 1/2 NE SW & E 1/2 NW SW DOCKET NO 87-68-129 9-5-225 S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-14-301-007 LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 5.0000	15136 STRATMEYER TRL LITCHFIELD, IL 62056-0000 S 330' W660' W1/2 NW SW 9-5-227 & 229 & 230 & 227 B S14 T09 R5	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-326-004 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 24.3700	E 3/4 NE SW & E 1/2 SE SW LYG N OF SUBS DOCKET NO 87-68-129 9-5-226 INC 228 S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-327-001 MARKIE, WILLIAM J & ELIZABETH C/O WE FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	11001 6.22824 0040 0.7800	374 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 6 WEST LAKE OAKS SUB 9-5-226-1	0 0 19,550 61,340 80,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,347.74 \$0.00 \$70.43 \$0.00 \$2,418.17 \$2,418.17 \$0.00	\$2,347.74 \$0.00 \$35.22 \$10.00 \$2,392.96 \$2,392.96 \$0.00	\$4,695.48 \$0.00 \$105.65 \$10.00 \$4,811.13 \$4,811.13 \$0.00	First Installment 10/02/2009 Second Installment MARKIE, WILLIAM J & ELIZABETH 10/02/2009 MARKIE, WILLIAM J & ELIZABETH
10-14-327-002 ZINKL, MARK 372 WEST LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.0500	372 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 5 WEST LAKE OAKS SUB 9-5-226-2	0 0 4,511 67,294 71,805 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,064.82 \$0.00 \$0.00 \$0.00 \$2,064.82 \$2,064.82 \$0.00	\$2,064.82 \$0.00 \$0.00 \$0.00 \$2,064.82 \$2,064.82 \$0.00	\$4,129.64 \$0.00 \$0.00 \$0.00 \$4,129.64 \$4,129.64 \$0.00	First Installment 08/10/2009 Second Installment ZINKL, MARK 09/10/2009 ZINKL, MARK
10-14-327-003 HARVEY, POLLY A 1605 RUTH PLAGE SPRINGFIELD, IL 62704-0000	11001 6.22824 0040 0.7000	370 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 4 WEST LAKE OAKS SUB 9-5-226-2	0 0 19,780 33,550 53,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,660.76 \$0.00 \$24.91 \$0.00 \$1,685.67 \$1,685.67 \$0.00	\$1,660.76 \$0.00 \$0.00 \$0.00 \$1,660.76 \$1,660.76 \$0.00	\$3,321.52 \$0.00 \$24.91 \$0.00 \$3,346.43 \$3,346.43 \$0.00	First Installment 08/20/2009 Second Installment HARVEY, POLLY A 09/10/2009 HARVEY, POLLY A
10-14-327-004 SCHRUPP, MICHAEL M & SUSAN M 5539 RATHKEALE LN FRANKLIN, TN 37067-0000	11001 6.22824 0040 1.0500	368 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 3 WEST LAKE OAKS SUB 9-5-226-4	0 0 21,600 54,180 75,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,359.88 \$0.00 \$35.40 \$0.00 \$2,395.28 \$2,395.28 \$0.00	\$2,359.88 \$0.00 \$0.00 \$0.00 \$2,359.88 \$2,359.88 \$0.00	\$4,719.76 \$0.00 \$35.40 \$0.00 \$4,755.16 \$4,755.16 \$0.00	First Installment 09/02/2009 Second Installment SCHRUPP, MICHAEL M & SUSAN M 09/02/2009 SCHRUPP, MICHAEL M & SUSAN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-14-327-005 DECLUE, JIM & MARY ELLEN 366 WEST LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.1900	366 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 2 WEST LAKE OAKS SUB 9-5-226-5	0 0 21,800 110,000 131,800 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,808.57 \$0.00 \$0.00 \$0.00 \$3,808.57 \$3,808.57 \$0.00	\$3,808.57 \$0.00 \$0.00 \$0.00 \$3,808.57 \$3,808.57 \$0.00	\$7,617.14 \$0.00 \$0.00 \$0.00 \$7,617.14 \$7,617.14 \$0.00	First Installment 07/15/2009 DECLUE, JIM & MARY ELLEN Second Installment 08/12/2009 DECLUE, JIM & MARY ELLEN
10-14-351-003 GERDES, HENRY M 3417 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.0000	3417 N 15TH AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW SW 334 FT X 260 FT 9-5-232A S14 T09 R5	0 0 3,090 21,180 24,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$584.52 \$0.00 \$0.00 \$0.00 \$584.52 \$584.52 \$0.00	\$584.52 \$0.00 \$0.00 \$0.00 \$584.52 \$584.52 \$0.00	\$1,169.04 \$0.00 \$0.00 \$0.00 \$1,169.04 \$1,169.04 \$0.00	First Installment 08/14/2009 GERDES, HENRY M Second Installment 09/02/2009 GERDES, HENRY M
10-14-351-005 OSBORNE, PAUL D & MICHELLE D 3415 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 18.0000	3415 N 15TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SW SW (EX S334' W260') 9-5-232 & 233 S14 T09 R5	30 0 2,480 81,630 84,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,448.95 \$0.00 \$0.00 \$0.00 \$2,448.95 \$2,448.95 \$0.00	\$2,448.95 \$0.00 \$0.00 \$0.00 \$2,448.95 \$2,448.95 \$0.00	\$4,897.90 \$0.00 \$0.00 \$0.00 \$4,897.90 \$4,897.90 \$0.00	First Installment 07/28/2009 OSBORNE, PAUL D & MICHELLE D Second Installment 09/04/2009 OSBORNE, PAUL D & MICHELLE D
10-14-351-006 DELANEY, DANIEL M & BARBARA C 147 W LAKE TRL Litchfield, IL 62056-	11001 6.22824 0011 38.9000	147 W LAKE TRL LITCHFIELD, IL 62056-0000 W1/2 SE SW & E1/2 SW SW (EX PT BEG SE COR W1/2 SE SW N170.55', W282.33', S170.56', E TO POB) 9-5-234 & 231 S14 T09 R5	110 0 2,480 83,790 86,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,518.70 \$0.00 \$0.00 \$0.00 \$2,518.70 \$2,518.70 \$0.00	\$2,518.70 \$0.00 \$0.00 \$0.00 \$2,518.70 \$2,518.70 \$0.00	\$5,037.40 \$0.00 \$0.00 \$0.00 \$5,037.40 \$5,037.40 \$0.00	First Installment 08/07/2009 DELANEY, DANIEL M & BARBARA C Second Installment 09/08/2009 DELANEY, DANIEL M & BARBARA C
10-14-376-006 UNITED COMMUNITY BANK TRUST 401 25 1900 W ILES AVE Springfield, IL 62704-	11001 6.22824 0030 0.0000	LOT 34 STAGECOACH JUNCTION 2ND ADD 9-5-SJ34 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 08/05/2009 UNITED COMMUNITY BANK TRUST 4C Second Installment 08/05/2009 UNITED COMMUNITY BANK TRUST 4C
10-14-376-007 UNITED COMMUNITY BANK TRUST 401 25 1900 W ILES AVE Springfield, IL 62704-	11001 6.22824 0030 0.0000	LOT 33 STAGECOACH JUNCTION 2ND ADD 9-5-SJ33 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 08/05/2009 UNITED COMMUNITY BANK TRUST 4C Second Installment 08/05/2009 UNITED COMMUNITY BANK TRUST 4C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-14-376-008 NAVIN, RANDY L & VICKI L 277 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	277 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 32 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-32	0 0 5,200 68,260 73,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,116.36 \$0.00 \$0.00 \$0.00 \$2,116.36 \$2,116.36 \$0.00	\$2,116.36 \$0.00 \$0.00 \$0.00 \$2,116.36 \$2,116.36 \$0.00	\$4,232.72 \$0.00 \$0.00 \$0.00 \$4,232.72 \$4,232.72 \$0.00	First Installment 08/03/2009 NAVIN, RANDY L & VICKI L Second Installment 09/02/2009 NAVIN, RANDY L & VICKI L
10-14-376-009 DONA, JOHN & JUDY SPENCER 259 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	259 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 31 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-31	0 0 5,200 62,070 67,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,923.59 \$0.00 \$0.00 \$0.00 \$1,923.59 \$1,923.59 \$0.00	\$1,923.59 \$0.00 \$0.00 \$0.00 \$1,923.59 \$1,923.59 \$0.00	\$3,847.18 \$0.00 \$0.00 \$0.00 \$3,847.18 \$3,847.18 \$0.00	First Installment 08/07/2009 DONA, JOHN & JUDY SPENCER Second Installment 09/10/2009 DONA, JOHN & JUDY SPENCER
10-14-376-010 CRANE, MARSHA C/O LAND AMERICA TA) DISBURSEMENT 1123 S PARKVIEW DR Covina, CA 91724-	11001 6.22824 0040 0.0000	255 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 30 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-30	0 0 5,200 73,450 78,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,277.98 \$0.00 \$0.00 \$0.00 \$2,277.98 \$2,355.15 \$0.00	\$2,277.98 \$0.00 \$34.17 \$43.00 \$2,355.15 \$2,355.15 \$0.00	\$4,555.96 \$0.00 \$34.17 \$43.00 \$4,633.13 \$4,633.13 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
10-14-376-011 YOUNG, ROGER F & FRED A J 253 W LAKE TR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	253 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 29 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-29	0 0 5,200 64,780 69,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,007.99 \$0.00 \$0.00 \$0.00 \$2,007.99 \$2,007.99 \$0.00	\$2,007.99 \$0.00 \$0.00 \$0.00 \$2,007.99 \$2,007.99 \$0.00	\$4,015.98 \$0.00 \$0.00 \$0.00 \$4,015.98 \$4,015.98 \$0.00	First Installment 08/04/2009 YOUNG, ROGER F & FRED A J Second Installment 09/02/2009 YOUNG, ROGER F & FRED A J
10-14-376-012 GRAY, JAMES & COLLEEN 251 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	251 W LAKE TRL LITCHFIELD, IL 62056-0000 LOTS 28 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-28 S T00 R	0 0 5,200 64,030 69,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,984.63 \$0.00 \$0.00 \$0.00 \$1,984.63 \$1,984.63 \$0.00	\$1,984.63 \$0.00 \$0.00 \$0.00 \$1,984.63 \$1,984.63 \$0.00	\$3,969.26 \$0.00 \$0.00 \$0.00 \$3,969.26 \$3,969.26 \$0.00	First Installment 08/04/2009 GRAY, JAMES & COLLEEN Second Installment 09/08/2009 GRAY, JAMES & COLLEEN
10-14-377-003 SCHOMER, JOHN P & MARGARET 306 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	306 W LAKE TRL LITCHFIELD, IL 62056-0000 LOTS 1 & 2 STAGECOACH JUNCTION 9-5-SJ-1 INC SJ-2 S T00 R	0 0 10,400 56,520 66,920 0	0 5,500 4,000 15,174 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,315.59 \$0.00 \$0.00 \$0.00 \$1,315.59 \$1,315.59 \$0.00	\$1,315.59 \$0.00 \$0.00 \$0.00 \$1,315.59 \$1,315.59 \$0.00	\$2,631.18 \$0.00 \$0.00 \$0.00 \$2,631.18 \$2,631.18 \$0.00	First Installment 07/10/2009 SCHOMER, JOHN P & MARGARET Second Installment 07/10/2009 SCHOMER, JOHN P & MARGARET

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-14-377-004 STAPLETON, JAMES M 364 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.8700	364 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 1 WEST LAKE OAKS SUB 9-5-226-6	0 0 5,200 84,120 89,320 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,485.69 \$0.00 \$0.00 \$0.00 \$2,485.69 \$2,485.69 \$0.00	\$2,485.69 \$0.00 \$0.00 \$0.00 \$2,485.69 \$2,485.69 \$0.00	\$4,971.38 \$0.00 \$0.00 \$0.00 \$4,971.38 \$4,971.38 \$0.00	First Installment 07/21/2009 STAPLETON, JAMES M Second Installment 07/21/2009 STAPLETON, JAMES M
10-14-378-001 KUHNE, JAMES F & SUSAN C C/O NATION BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11001 6.22824 0040 0.0000	284 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 6 STAGECOACH JUNCTION 9-5-SJ-6 S T00 R	0 0 5,200 61,380 66,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,902.11 \$0.00 \$0.00 \$0.00 \$1,902.11 \$1,902.11 \$0.00	\$1,902.11 \$0.00 \$0.00 \$0.00 \$1,902.11 \$1,902.11 \$0.00	\$3,804.22 \$0.00 \$0.00 \$0.00 \$3,804.22 \$3,804.22 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
10-14-378-002 STEWART, SAMUEL J JR & SUZANNE 278 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	278 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 7 STAGECOACH JUNCTION 9-5-SJ-7 S T00 R	0 0 5,200 58,570 63,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,814.60 \$0.00 \$0.00 \$0.00 \$1,814.60 \$1,814.60 \$0.00	\$1,814.60 \$0.00 \$0.00 \$0.00 \$1,814.60 \$1,814.60 \$0.00	\$3,629.20 \$0.00 \$0.00 \$0.00 \$3,629.20 \$3,629.20 \$0.00	First Installment 08/06/2009 STEWART, SAMUEL J JR & SUZANNE Second Installment 09/08/2009 STEWART, SAMUEL J JR & SUZANNE
10-14-378-003 TAYLOR, DAVID G 260 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	260 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 8 STAGECOACH JUNCTION 9-5-SJ-8 S T00 R	0 0 5,200 62,380 67,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,933.25 \$0.00 \$0.00 \$0.00 \$1,933.25 \$1,933.25 \$0.00	\$1,933.25 \$0.00 \$0.00 \$0.00 \$1,933.25 \$1,933.25 \$0.00	\$3,866.50 \$0.00 \$0.00 \$0.00 \$3,866.50 \$3,866.50 \$0.00	First Installment 08/07/2009 TAYLOR, DAVID G Second Installment 09/02/2009 TAYLOR, DAVID G
10-14-401-002 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 113.8900	PT NE SE & W 1/2 SE EX STAGECOACH JUNCTION DOCKET NO 87-68-128 9-5-235 S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-451-001 DEAN, SHARON L 304 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	304 WESTLAKE TRL LITCHFIELD, IL 62056-0000 LOT 3 STAGECOACH JUNCTION 9-5-SJ-3 S T00 R	0 0 5,200 41,390 46,590 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,155.03 \$0.00 \$0.00 \$0.00 \$1,155.03 \$1,155.03 \$0.00	\$1,155.03 \$0.00 \$0.00 \$0.00 \$1,155.03 \$1,155.03 \$0.00	\$2,310.06 \$0.00 \$0.00 \$0.00 \$2,310.06 \$2,310.06 \$0.00	First Installment 07/14/2009 DEAN, SHARON L Second Installment 07/14/2009 DEAN, SHARON L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-14-451-004	11001			300 W LAKE TRL		0	0	0	Tax Due	\$2,686.55	\$2,686.55	\$5,373.10	First Installment
FURMAN, MICHAEL P	6.22824			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
300 W LAKE TRAIL	0040			LOT 4 & 5 STAGECOACH JUNCTION		10,400	0	0	Pen. Due	\$40.30	\$0.00	\$40.30	FURMAN, MICHAEL P
LITCHFIELD, IL 62056-0000	0.0000			9-5-SJ-5 & SJ-4		81,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						91,770	0	0	Total Due	\$2,726.85	\$2,686.55	\$5,413.40	
						0	0	0	Paid	\$2,726.85	\$2,686.55	\$5,413.40	08/24/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	FURMAN, MICHAEL P
10-14-452-001	11001			244 WEST LAKE TRL		0	0	0	Tax Due	\$1,043.23	\$1,043.23	\$2,086.46	First Installment
MC KENNEDY, DAVID A & CAROL A C/O	6.22824			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
UNITED COMMUNITY BANK	0040			LOT 9 STAGECOACH JUNCTION 9-5-SJ-9		5,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
104 N MACOUPIN	0.0000			S T00 R		33,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 148						39,000	0	0	Total Due	\$1,043.23	\$1,043.23	\$2,086.46	
GILLESPIE, IL 62033-0000						0	0	0	Paid	\$1,043.23	\$1,043.23	\$2,086.46	09/09/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
10-14-452-002	11001			242 WEST LAKE TRL		0	0	0	Tax Due	\$937.98	\$937.98	\$1,875.96	First Installment
WILMAN, CHARLENE	6.22824			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
3513 ADROIT COURT	0040			LOT 10 STAGECOACH JUNCTION		5,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILMAN, CHARLENE
FLORISSANT, MO 63034-0000	0.0000			9-5-SJ-10 S T00 R		24,920	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,120	0	0	Total Due	\$937.98	\$937.98	\$1,875.96	
						0	0	0	Paid	\$937.98	\$937.98	\$1,875.96	09/02/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	WILMAN, CHARLENE
10-14-476-003	11001					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	6.22824					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
00000-0000	0090			SE SE DOCKET NO 87-68-129 9-5-236 INC		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	40.0000			237 S14 T09 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-15-100-001	11001					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			13 63/100 AC PT W 1/2 9-5-243 S15 T09 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	13.6300					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-15-100-002	11001			212 E RYDER		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORTH LITCHFIELD TWP	6.22824			LITCHFIELD, IL 00000-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
212 E RYDER	0090			1 AC NW COR 9-5-248 S15 T09 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	1.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-100-003 NORTH LITCHFIELD TWP 212 E RYDER LITCHFIELD, IL 00000-0000	11001 6.22824 0090	2.3700	N 237/100 AC PT W1/2 NW NW S15 T9 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
10-15-100-007 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	37.5000	1905 N MONROE LITCHFIELD, IL 62056-0000 PT NW 9-5-246 S15 T09 R5	3,860 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.21 \$0.00 \$0.00 \$0.00 \$120.21 \$120.21 \$0.00	\$120.21 \$0.00 \$0.00 \$0.00 \$120.21 \$120.21 \$0.00	\$240.42 \$0.00 \$0.00 \$0.00 \$240.42 \$240.42 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION & ANITA
10-15-100-009 SCHMIDT, SCOTT L & SHELLY J 15375 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040	1.8900	15322 HARRISON TRL LITCHFIELD, IL 62056-0000 PT NW LYG E OF RD-COMM NE COR W 990', S 1515' TO POB, S 300' E 300', N 250', NW300' TO POB 9-5-247-1 & 249-1 S15 T09 R5	0 0 4,730 62,250 66,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,914.56 \$0.00 \$0.00 \$0.00 \$1,914.56 \$1,914.56 \$0.00	\$1,914.56 \$0.00 \$0.00 \$0.00 \$1,914.56 \$1,914.56 \$0.00	\$3,829.12 \$0.00 \$0.00 \$0.00 \$3,829.12 \$3,829.12 \$0.00	First Installment 08/04/2009 SCHMIDT, SCOTT L & SHELLY J Second Installment 09/02/2009 SCHMIDT, SCOTT L & SHELLY J
10-15-100-010 SCHMIDT, VERNON H 2367 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	78.3600	2367 N 15TH AVE LITCHFIELD, IL 62056-0000 PT NW LYG E OF RD (EX S 37.5 ACS & EX NE COR) 9-5-247 & 249 S15 T09 R5	7,480 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.94 \$0.00 \$0.00 \$0.00 \$232.94 \$232.94 \$0.00	\$232.94 \$0.00 \$0.00 \$0.00 \$232.94 \$232.94 \$0.00	\$465.88 \$0.00 \$0.00 \$0.00 \$465.88 \$465.88 \$0.00	First Installment 08/04/2009 SCHMIDT, VERNON H Second Installment 09/02/2009 SCHMIDT, VERNON H
10-15-100-011 FREY, TERRY 15375 HARRISON TRL Litchfield, IL 62056-	11001 6.22824 0040	0.0000	15375 HARRISON TRL LITCHFIELD, IL 62056-0000 PT NW-BEG 1379' N & 660' E SW COR N 205' W 251.5' SR TO POB 9-5-245-1 S15 T09 R5	0 0 2,920 39,580 42,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,152.23 \$0.00 \$0.00 \$0.00 \$1,152.23 \$1,152.23 \$0.00	\$1,152.23 \$0.00 \$0.00 \$0.00 \$1,152.23 \$1,152.23 \$0.00	\$2,304.46 \$0.00 \$0.00 \$0.00 \$2,304.46 \$2,304.46 \$0.00	First Installment 08/18/2009 FREY, TERRY Second Installment 09/02/2009 FREY, TERRY
10-15-100-012 SCHMIDT, VERNON H 2367 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	19.4100	2367 N 15TH AVE LITCHFIELD, IL 62056-0000 PT NW-BEG SW COR E 660' N 1379' NW TO SE LN RR SW TO W LN S 684.5' TO POB 9-5-245 S15 T09 R5	1,790 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.75 \$0.00 \$0.00 \$0.00 \$55.75 \$55.75 \$0.00	\$55.75 \$0.00 \$0.00 \$0.00 \$55.75 \$55.75 \$0.00	\$111.50 \$0.00 \$0.00 \$0.00 \$111.50 \$111.50 \$0.00	First Installment 08/04/2009 SCHMIDT, VERNON H Second Installment 09/02/2009 SCHMIDT, VERNON H

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-15-200-001	11001	4023 N 16TH AVE	4,410	0	Tax Due	\$137.34	\$137.34	\$274.68	First Installment
BOWLES, BRADLEY J & MARY E	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4023 N 16TH AVE	0021	NW NE 9-5-239 S15 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,410	0	Total Due	\$137.34	\$137.34	\$274.68	
			0	0	Paid	\$137.34	\$137.34	\$274.68	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
10-15-200-006	11001	3348 N 16TH AVE	10	0	Tax Due	\$363.89	\$363.89	\$727.78	First Installment
BECKHAM, MARLA JAN	6.22824	LITCHFIELD, IL 62056-0000	2,325	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
3348 N 16TH AVE	0011	PT NE NE 9-5-238A S15 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKHAM, MARLA JAN
LITCHFIELD, IL 62056-0000	2.4000		12,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,185	0	Total Due	\$363.89	\$363.89	\$727.78	
			0	0	Paid	\$363.89	\$363.89	\$727.78	08/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKHAM, MARLA JAN
10-15-200-007	11001	679 AIRPORT TRL	3,040	0	Tax Due	\$94.67	\$94.67	\$189.34	First Installment
STRATMEYER, MICHAEL E	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
679 AIRPORT TRAIL	0021	PT NE NE 9-5-238 S15 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E
LITCHFIELD, IL 62056-0000	37.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,040	0	Total Due	\$94.67	\$94.67	\$189.34	
			0	0	Paid	\$94.67	\$94.67	\$189.34	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E
10-15-200-009	11001	3165 N 16TH AVE	4,140	0	Tax Due	\$128.93	\$128.93	\$257.86	First Installment
BOWLES, BRADLEY J & MARY E	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4023 N 16TH AVE	0021	SW NE 9-5-240 S15 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,140	0	Total Due	\$128.93	\$128.93	\$257.86	
			0	0	Paid	\$128.93	\$128.93	\$257.86	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
10-15-200-010	11001	26 RIDGE DR	3,400	0	Tax Due	\$105.88	\$105.88	\$211.76	First Installment
BANOVIC, MARILYN R TRUSTEE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
26 RIDGE DR	0021	SE NE 9-5-240 INC 241 & 242 S15 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANOVIC, MARILYN RTRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,400	0	Total Due	\$105.88	\$105.88	\$211.76	
			0	0	Paid	\$105.88	\$105.88	\$211.76	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANOVIC, MARILYN RTRUSTEE
10-15-300-005	11001	1905 N MONROE	890	0	Tax Due	\$27.72	\$27.72	\$55.44	First Installment
WOLFF, MARION & ANITA	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1905 N MONROE	0021	SW SW SW 9-5-255 S15 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			890	0	Total Due	\$27.72	\$27.72	\$55.44	
			0	0	Paid	\$27.72	\$27.72	\$55.44	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-300-006 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 40.0000	3089 N 15TH AVE LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 SW 9-5-251 S15 T09 R5	540 2,345 2,480 13,150 18,515 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.58 \$0.00 \$0.00 \$0.00 \$576.58 \$576.58 \$0.00	\$576.58 \$0.00 \$0.00 \$0.00 \$576.58 \$576.58 \$0.00	\$1,153.16 \$0.00 \$0.00 \$0.00 \$1,153.16 \$1,153.16 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION & ANITA
10-15-300-009 MEYERS, HAROLD WILLIAM 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 0.8900	15248 HARRISON TRL LITCHFIELD, IL 62056-0000 E 132 FT N 282 3/4 FT W 1/2 W 1/2 SW 9-5-252 INC 253-1 S15 T09 R5	10 14,600 2,480 45,960 63,050 0	25,000 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,013.65 \$0.00 \$0.00 \$0.00 \$1,013.65 \$1,013.65 \$0.00	\$1,013.65 \$0.00 \$0.00 \$0.00 \$1,013.65 \$1,013.65 \$0.00	\$2,027.30 \$0.00 \$0.00 \$0.00 \$2,027.30 \$2,027.30 \$0.00	First Installment 08/10/2009 MEYERS, HAROLD WJR Second Installment 08/10/2009 MEYERS, HAROLD WJR
10-15-300-011 SCHMIDT, VERNON H 2367 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 29.1400	2367 N 15TH AVE LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 SW EX S 660 FT & EX N 282 3/4 FT E 132 FT 9-5-253 INC 254 & 253 A S15 T09 R5	2,900 0 0 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.31 \$0.00 \$0.00 \$0.00 \$90.31 \$90.31 \$0.00	\$90.31 \$0.00 \$0.00 \$0.00 \$90.31 \$90.31 \$0.00	\$180.62 \$0.00 \$0.00 \$0.00 \$180.62 \$180.62 \$0.00	First Installment 08/04/2009 SCHMIDT, VERNON H Second Installment 09/02/2009 SCHMIDT, VERNON H
10-15-300-012 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 78.1700	1905 N MONROE LITCHFIELD, IL 62056-0000 E 1/2 SW ( EX BEG 2497.17' SE & 105.01' N SW NW 281.81', NE 269.82', NE 256.57', S 353.48 TO POB) 9-5-250 S15 T09 R5	6,240 5,613 0 0 11,853 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.12 \$0.00 \$0.00 \$0.00 \$369.12 \$369.12 \$0.00	\$369.12 \$0.00 \$0.00 \$0.00 \$369.12 \$369.12 \$0.00	\$738.24 \$0.00 \$0.00 \$0.00 \$738.24 \$738.24 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION & ANITA
10-15-300-013 WOLFF, MARTIN L 3089 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.8300	3153 N 15TH AVE LITCHFIELD, IL 62056-0000 PT E 1/2 SW-BEG 2497.17' SE & 105.01' N SW COR SW, NW 281.81', NE 269.82', NE 256.57', S 353.48' TO POB 9-5-250-1 S15 T09 R5	0 0 2,480 42,110 44,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,217.31 \$0.00 \$0.00 \$0.00 \$1,217.31 \$1,217.31 \$0.00	\$1,217.31 \$0.00 \$0.00 \$0.00 \$1,217.31 \$1,217.31 \$0.00	\$2,434.62 \$0.00 \$0.00 \$0.00 \$2,434.62 \$2,434.62 \$0.00	First Installment 08/06/2009 WOLFF OIL INC Second Installment 09/04/2009 WOLFF OIL INC
10-15-400-007 NEUHAUS, TODD A 15064 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.0000	15064 STRATMEYER TRL LITCHFIELD, IL 62056-0000 PT SE SE 9-5-261A S15 T09 R5	0 0 2,600 35,750 38,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.99 \$0.00 \$0.00 \$0.00 \$1,022.99 \$1,022.99 \$0.00	\$1,022.99 \$0.00 \$15.34 \$0.00 \$1,038.33 \$1,038.33 \$0.00	\$2,045.98 \$0.00 \$15.34 \$0.00 \$2,061.32 \$2,061.32 \$0.00	First Installment 07/10/2009 NEUHAUS, TODD A Second Installment 08/14/2009 NEUHAUS, TODD A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-400-013 CAVENY, JOE & LORI 15082 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.0000	15082 STRATMEYER TRL LITCHFIELD, IL 62056-0000 N 224 FT S 337 FT W 384 FT N 15 AC SE SE 9-5-261 S15 T09 R5	0 0 5,200 38,527 43,727 0	8,600 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.62 \$0.00 \$0.00 \$0.00 \$922.62 \$922.62 \$0.00	\$922.62 \$0.00 \$0.00 \$0.00 \$922.62 \$922.62 \$0.00	\$1,845.24 \$0.00 \$0.00 \$0.00 \$1,845.24 \$1,845.24 \$0.00	First Installment 07/30/2009 CAVENY, JOE & LORI Second Installment 07/30/2009 CAVENY, JOE & LORI
10-15-400-014 LAUGHLIN, DEBRA A 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 12.0000	15136 STRATMEYER TRL LITCHFIELD, IL 62056-0000 N 15 AC SE SE EX S 337 FT W 384 FT 9-5-261B S15 T09 R5	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.42 \$0.00 \$0.00 \$0.00 \$22.42 \$22.42 \$0.00	\$22.42 \$0.00 \$0.00 \$0.00 \$22.42 \$22.42 \$0.00	\$44.84 \$0.00 \$0.00 \$0.00 \$44.84 \$44.84 \$0.00	First Installment 08/04/2009 LAUGHLIN DEBRA A TRUST C/O DEBF Second Installment 08/04/2009 LAUGHLIN DEBRA A TRUST C/O DEBF
10-15-400-018 MC NEAL, GARY JOE 15182 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 15.0000	15182 STRATMEYER TRL LITCHFIELD, IL 62056-0000 N 495 FT NE SE 9-5-257 INC 259 S15 T09 R5	510 0 2,480 21,320 24,310 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.20 \$0.00 \$0.00 \$0.00 \$461.20 \$461.20 \$0.00	\$461.20 \$0.00 \$0.00 \$0.00 \$461.20 \$461.20 \$0.00	\$922.40 \$0.00 \$0.00 \$0.00 \$922.40 \$922.40 \$0.00	First Installment 08/18/2009 MC NEAL, GARY JOE Second Installment 08/18/2009 MC NEAL, GARY JOE
10-15-400-019 MC NEAL, GARY JOE 15182 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 5.0000	15182 STRATMEYER TRL LITCHFIELD, IL 62056-0000 S 495 FT N 990 FT E 429 FT NE SE 9-5-259-1 INC 257-1 S15 T09 R5	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-15-400-020 BECK, RONALD D 3413 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 15.0000	3413 N 15TH AVE LITCHFIELD, IL 62056-0000 W 15 AC S 25 AC SE SE 9-5-262 S15 T09 R5	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.01 \$0.00 \$0.00 \$0.00 \$33.01 \$33.01 \$0.00	\$33.01 \$0.00 \$0.00 \$0.00 \$33.01 \$33.01 \$0.00	\$66.02 \$0.00 \$0.00 \$0.00 \$66.02 \$66.02 \$0.00	First Installment 08/04/2009 BECK, RONALD D Second Installment 09/08/2009 BECK, RONALD D
10-15-400-024 LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0030 1.8100	15136 STRATMEYER TRL LITCHFIELD, IL 62056-0000 PT NE SE 9-5-256-1 S15 T09 R5	0 0 2,970 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.49 \$0.00 \$0.00 \$0.00 \$92.49 \$92.49 \$0.00	\$92.49 \$0.00 \$0.00 \$0.00 \$92.49 \$92.49 \$0.00	\$184.98 \$0.00 \$0.00 \$0.00 \$184.98 \$184.98 \$0.00	First Installment 08/04/2009 LAUGHLIN DEBRA A TRUST C/O DEBF Second Installment 08/04/2009 LAUGHLIN DEBRA A TRUST C/O DEBF

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-15-400-025	11001	15136 STRATMEYER TRL	470	0	Tax Due	\$14.64	First Installment
LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/04/2009
15136 STRATMEYER TRAIL	0021	S 825 FT NE SE EX 3 53/100 AC & OTHER	0	0	Pen. Due	\$0.00	LAUGHLIN DEBRA A TRUST C/O DEBF
LITCHFIELD, IL 62056-0000	14.6600	PT PLEASANT RIDGE SUB 9-5-256 S15 T09 R5	470	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$14.64	08/04/2009
			0	0	Paid	\$14.64	LAUGHLIN DEBRA A TRUST C/O DEBF
			0	0	Unpaid	\$0.00	
10-15-400-026	11001	3247 N 15TH AVE	0	25,000	Tax Due	\$1,147.56	First Installment
BRUHN, DALE E & CAROL J	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/07/2009
3247 N 15TH AVE	0040	PT W 1/2 SE .88 ACRE 9-5-258 INC 259A	2,480	0	Pen. Due	\$0.00	BRUHN, DALE E & CAROL J
LITCHFIELD, IL 62056-0000	0.8800	S15 T09 R5	64,870	0	Cost Due	\$0.00	Second Installment
			67,350	0	Total Due	\$1,147.56	09/02/2009
			0	0	Paid	\$1,147.56	BRUHN, DALE E & CAROL J
			0	0	Unpaid	\$0.00	
10-15-400-028	11001	26 RIDGE DR	3,690	0	Tax Due	\$114.91	First Installment
BANOVIC, MARILYN R TRUSTEE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/06/2009
26 RIDGE DR	0021	NW SE 9-5-258-2 S15 T09 R5	0	0	Pen. Due	\$0.00	BANOVIC, MARILYN RTRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	Second Installment
			3,690	0	Total Due	\$114.91	07/06/2009
			0	0	Paid	\$114.91	BANOVIC, MARILYN RTRUSTEE
			0	0	Unpaid	\$0.00	
10-15-400-033	11001	679 AIRPORT RD	2,750	0	Tax Due	\$155.96	First Installment
STRATMEYER, MICHAEL E & DIANE M	6.22824	LITCHFIELD, IL 62056-0000	2,258	0	Drainage Due	\$0.00	08/05/2009
679 AIRPORT RD	0011	PT SW SE 9-5-258-3 S15 T9 R5	0	0	Pen. Due	\$0.00	STRATMEYER, MICHAEL E & DIANE M
LITCHFIELD, IL 62056-0000	29.4900		0	0	Cost Due	\$0.00	Second Installment
			5,008	0	Total Due	\$155.96	08/05/2009
			0	0	Paid	\$155.96	STRATMEYER, MICHAEL E & DIANE M
			0	0	Unpaid	\$0.00	
10-15-400-034	11001	3247 N 15TH AVE	400	0	Tax Due	\$222.38	First Installment
BRUHN, DALE E & CAROL J	6.22824	LITCHFIELD, IL 62056-0000	6,741	0	Drainage Due	\$0.00	08/07/2009
3247 N 15TH AVE	0011	PT SW SE 9-5-258-1 S15 T09 R5	0	0	Pen. Due	\$0.00	BRUHN, DALE E & CAROL J
LITCHFIELD, IL 62056-0000	9.6300		0	0	Cost Due	\$0.00	Second Installment
			7,141	0	Total Due	\$222.38	09/02/2009
			0	0	Paid	\$222.38	BRUHN, DALE E & CAROL J
			0	0	Unpaid	\$0.00	
10-15-400-035	11001	3413 N 15TH AVE	0	0	Tax Due	\$1,407.90	First Installment
BECK, RONALD D	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/04/2009
3413 N 15TH AVE	0040	E 10 AC S 25 AC SE SE 9-5-262 A & 262-2	3,580	0	Pen. Due	\$0.00	BECK, RONALD D
LITCHFIELD, IL 62056-0000	10.0000	S15 T09 R5	47,130	0	Cost Due	\$0.00	Second Installment
			50,710	0	Total Due	\$1,407.90	09/08/2009
			0	0	Paid	\$1,407.90	BECK, RONALD D
			0	0	Unpaid	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-426-001 SCHAFF, JOHN M & YI-CHUNG 10 DANDY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	10 DANDY LN LITCHFIELD, IL 62056-0000 LOT 4 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-4 S15 T09 R5	0 0 2,090 27,920 30,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.27 \$0.00 \$0.00 \$0.00 \$763.27 \$763.27 \$0.00	\$763.27 \$0.00 \$0.00 \$0.00 \$763.27 \$763.27 \$0.00	\$1,526.54 \$0.00 \$0.00 \$0.00 \$1,526.54 \$1,526.54 \$0.00	First Installment 07/17/2009 SCHAFF, JOHN M & YI-CHUNG Second Installment 09/02/2009 SCHAFF, JOHN M & YI-CHUNG
10-15-426-002 TIMO, DONALD J 30 DANDY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	30 DANDY LN LITCHFIELD, IL 62056-0000 LOT 5 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-5 S15 T09 R5	0 0 2,090 28,970 31,060 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.41 \$0.00 \$0.00 \$0.00 \$671.41 \$671.41 \$0.00	\$671.41 \$0.00 \$0.00 \$0.00 \$671.41 \$671.41 \$0.00	\$1,342.82 \$0.00 \$0.00 \$0.00 \$1,342.82 \$1,342.82 \$0.00	First Installment 07/17/2009 TIMO, DONALD J Second Installment 07/17/2009 TIMO, DONALD J
10-15-426-003 HINZ, WILLIAM C 32 DANDY LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	32 DANDY LN LITCHFIELD, IL 62056-0000 LOT 6 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-6 S15 T09 R5	0 0 2,090 53,550 55,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,561.42 \$0.00 \$0.00 \$0.00 \$1,561.42 \$1,561.42 \$0.00	\$1,561.42 \$0.00 \$0.00 \$0.00 \$1,561.42 \$1,561.42 \$0.00	\$3,122.84 \$0.00 \$0.00 \$0.00 \$3,122.84 \$3,122.84 \$0.00	First Installment 08/07/2009 HINZ, WILLIAM C Second Installment 09/02/2009 HINZ, WILLIAM C
10-15-426-004 LAUGHLIN, LONNIE D 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	15146 STRATMEYER TRL LITCHFIELD, IL 62056-0000 LOT 3 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-3 S15 T09 R5	0 0 2,090 37,850 39,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,243.78 \$0.00 \$18.66 \$0.00 \$1,262.44 \$1,262.44 \$0.00	\$1,243.78 \$0.00 \$18.66 \$10.00 \$1,272.44 \$1,272.44 \$0.00	\$2,487.56 \$0.00 \$37.32 \$10.00 \$2,534.88 \$2,534.88 \$0.00	First Installment 09/08/2009 LAUGHLIN, LONNIE D Second Installment 09/25/2009 JUSTIN LAUGHLIN
10-15-426-005 LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	15136 STRATMEYER TRL LITCHFIELD, IL 62056-0000 LOT 2 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-2 S15 T09 R5	0 0 2,090 69,620 71,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,061.86 \$0.00 \$0.00 \$0.00 \$2,061.86 \$2,061.86 \$0.00	\$2,061.86 \$0.00 \$0.00 \$0.00 \$2,061.86 \$2,061.86 \$0.00	\$4,123.72 \$0.00 \$0.00 \$0.00 \$4,123.72 \$4,123.72 \$0.00	First Installment 08/04/2009 LAUGHLIN DEBRA A TRUST C/O DEBF Second Installment 08/04/2009 LAUGHLIN DEBRA A TRUST C/O DEBF
10-15-426-006 STEWART, MARTIN & LORI 15114 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	15114 STRATMEYER TRL LITCHFIELD, IL 62056-0000 LOT 1 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-1 S15 T09 R5	0 0 2,090 48,980 51,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,419.11 \$0.00 \$0.00 \$0.00 \$1,419.11 \$1,419.11 \$0.00	\$1,419.11 \$0.00 \$0.00 \$0.00 \$1,419.11 \$1,419.11 \$0.00	\$2,838.22 \$0.00 \$0.00 \$0.00 \$2,838.22 \$2,838.22 \$0.00	First Installment 08/05/2009 STEWART, MARTIN & LORI Second Installment 08/05/2009 STEWART, MARTIN & LORI

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-16-100-001 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-0000	11001 6.22824 0021 80.0000	11487 MAYER RD HIGHLAND, IL 62249-0000 W 1/2 NW 9-5-269 S16 T09 R5	7,010 0 0 0 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.30 \$0.00 \$0.00 \$0.00 \$218.30 \$218.30 \$0.00	\$218.30 \$0.00 \$0.00 \$0.00 \$218.30 \$218.30 \$0.00	\$436.60 \$0.00 \$0.00 \$0.00 \$436.60 \$436.60 \$0.00	First Installment 08/07/2009 RAPP AGLAND INC Second Installment 09/10/2009 RAPP AGLAND INC
10-16-100-002 SHOOP, LARRY & BARBARA 10101 ASHCREEEK DR Union, KY 41091-	11001 6.22824 0021 20.0000	N 1/2 NE NW 9-5-266 S16 T09 R5	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.67 \$0.00 \$0.00 \$0.00 \$23.67 \$23.67 \$0.00	\$23.67 \$0.00 \$0.00 \$0.00 \$23.67 \$23.67 \$0.00	\$47.34 \$0.00 \$0.00 \$0.00 \$47.34 \$47.34 \$0.00	First Installment 08/03/2009 SHOOP, LARRY & BARBARA Second Installment 09/10/2009 SHOOP, LARRY & BARBARA
10-16-100-003 SHOOP, LARRY & BARBARA 10101 ASHCREEEK DR Union, KY 41091-	11001 6.22824 0021 20.0000	S 1/2 NE NW 9-5-268 S16 T09 R5	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.47 \$0.00 \$0.00 \$0.00 \$26.47 \$26.47 \$0.00	\$26.47 \$0.00 \$0.00 \$0.00 \$26.47 \$26.47 \$0.00	\$52.94 \$0.00 \$0.00 \$0.00 \$52.94 \$52.94 \$0.00	First Installment 08/03/2009 SHOOP, LARRY & BARBARA Second Installment 09/10/2009 SHOOP, LARRY & BARBARA
10-16-100-004 SHOOP, LARRY & BARBARA 10101 ASHCREEEK DR Union, KY 41091-	11001 6.22824 0011 40.0000	15150 SHOOP LN LITCHFIELD, IL 62056-0000 SE NW 9-5-267 S16 T09 R5	2,760 1,254 2,480 19,790 26,284 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.52 \$0.00 \$0.00 \$0.00 \$818.52 \$818.52 \$0.00	\$818.52 \$0.00 \$0.00 \$0.00 \$818.52 \$818.52 \$0.00	\$1,637.04 \$0.00 \$0.00 \$0.00 \$1,637.04 \$1,637.04 \$0.00	First Installment 08/03/2009 SHOOP, LARRY & BARBARA Second Installment 09/10/2009 SHOOP, LARRY & BARBARA
10-16-200-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 6.0700	N PT N 1/2 NE 9-5-263A S16 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-16-200-003 WOLFF, MARION L & BARBARA 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 58.0000	1905 N MONROE LITCHFIELD, IL 62056-0000 PT W END S 1/2 & PT S PT N 1/2 NE 9-5-264 S16 T09 R5	3,330 0 0 0 3,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.70 \$0.00 \$0.00 \$0.00 \$103.70 \$103.70 \$0.00	\$103.70 \$0.00 \$0.00 \$0.00 \$103.70 \$103.70 \$0.00	\$207.40 \$0.00 \$0.00 \$0.00 \$207.40 \$207.40 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION L & BARBARA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-16-200-004 WOLFF, MARION L & BARBARA A 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1905 N MONROE LITCHFIELD, IL 62056-0000 S PT NE NE & E PT SE NE 9-5-265 S16 T09 R5	850 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.47 \$0.00 \$0.00 \$0.00 \$26.47 \$26.47 \$0.00	\$26.47 \$0.00 \$0.00 \$0.00 \$26.47 \$26.47 \$0.00	\$52.94 \$0.00 \$0.00 \$0.00 \$52.94 \$52.94 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION L & BARBARA A
10-16-200-005 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090	PT NE 9-5-265A S16 T09 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-16-200-006 SCHMIDT, VERNON H 2367 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	2367 N 15TH AVE LITCHFIELD, IL 62056-0000 PT E 1/2 NE ELY OF RR 9-5-265-1 S16 T09 R5	130 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-16-200-007 FINANCE COMMITTEE CHAIRMAN C/O MONTGOMERY CO COORDINATOR PO BOX 122 HILLSBORO, IL 62049-0000	11001 6.22824 0060	FORMER I C G RR ACROSS SEC 16 9-5-RR-5 S16 T09 R5	0 300 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$18.68 \$0.00 \$0.00 \$0.00 \$18.68 \$18.68 \$0.00	First Installment 07/16/2009 FINANCE COMMITTEE CHAIRMAN C/C Second Installment 07/16/2009 FINANCE COMMITTEE CHAIRMAN C/C
10-16-200-008 HOHNSBEHN, JOHN W JR C/O US BANK HOME MORTGAGE SERVICING P O BOX 20005 Owensboro, KY 42304-0005	11001 6.22824 0040	2280 N 16TH AVE LITCHFIELD, IL 62056-0000 PT N 1056' NE-BEG 284.4' NW NE COR W 1/2 NE S 256.23', NW 850', N 256.23', SE 850' TO POB 9-5-263-1 S16 T09 R5	0 0 5,680 24,330 30,010 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.71 \$0.00 \$0.00 \$0.00 \$638.71 \$638.71 \$0.00	\$638.71 \$0.00 \$0.00 \$0.00 \$638.71 \$638.71 \$0.00	\$1,277.42 \$0.00 \$0.00 \$0.00 \$1,277.42 \$1,277.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-16-200-009 WOLFF, MARION L & BARBARA 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1905 N MONROE LITCHFIELD, IL 62056-0000 N 1056' NE (EX W 75' & EX HWY & EX BEG 284.4 NW NE COR W 1/2 NE, S 256.23', NW 850', N 256.23', SE 850' TO POB) 9-5-263 S16 T09 R5	3,350 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION L & BARBARA



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
10-16-300-001	11001			15136 E 2ND RD		8,090	0		Tax Due	\$1,939.23	\$1,939.23	\$3,878.46	First Installment
PASTRO, ELECTRIC	6.22824			LITCHFIELD, IL 62056-0000		11,462	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 326	0011			N 1/2 SW EX 56/100 AC RR 9-5-270 S16		2,480	0		Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	79.4400			T09 R5		45,740	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						67,772	0		Total Due	\$1,939.23	\$1,939.23	\$3,878.46	
						0	0		Paid	\$1,939.23	\$1,939.23	\$3,878.46	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
10-16-300-002	11001					4,380	0		Tax Due	\$136.40	\$136.40	\$272.80	First Installment
PASTRO ELECTRIC	6.22824					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 326	0021			SW SW 9-5-271 S16 T09 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,380	0		Total Due	\$136.40	\$136.40	\$272.80	
						0	0		Paid	\$136.40	\$136.40	\$272.80	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
10-16-300-003	11001					850	0		Tax Due	\$26.47	\$26.47	\$52.94	First Installment
PASTRO ELECTRIC	6.22824					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 326	0021			N 1/2 SE SW 9-5-272 S16 T09 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0		Total Due	\$26.47	\$26.47	\$52.94	
						0	0		Paid	\$26.47	\$26.47	\$52.94	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
10-16-300-004	11001					1,870	0		Tax Due	\$58.24	\$58.24	\$116.48	First Installment
PASTRO ELECTRIC	6.22824					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 326	0021			S 1/2 SE SW 9-5-273 S16 T09 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,870	0		Total Due	\$58.24	\$58.24	\$116.48	
						0	0		Paid	\$58.24	\$58.24	\$116.48	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
10-16-400-001	11001			704 N JACKSON		2,890	0		Tax Due	\$90.00	\$90.00	\$180.00	First Installment
SIELSCHOTT, WILLIAM & JANICE	6.22824			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
704 N JACKSON	0021			PT SE EX RR 9-5-274A S16 T09 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SIELSCHOTT, WILLIAM E & JANICE
LITCHFIELD, IL 62056-0000	60.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,890	0		Total Due	\$90.00	\$90.00	\$180.00	
						0	0		Paid	\$90.00	\$90.00	\$180.00	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SIELSCHOTT, WILLIAM E & JANICE
10-16-400-002	11001					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
ILLINOIS RTE 16	0090			PT SE 9-5-274A-1 S16 T09 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-	35.1200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First
10-16-400-003 SCHMIDT, VERNON H 2367 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 60.0000	2367 N 15TH AVE LITCHFIELD, IL 62056-0000 PT SE EX RR 9-5-274 S16 T09 R5	5,460 5,000 2,480 22,280 35,220 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.95 \$0.00 \$0.00 \$0.00 \$800.95 \$800.95 \$0.00	\$800.95 \$0.00 \$0.00 \$0.00 \$800.95 \$800.95 \$0.00	\$1,601.90 \$0.00 \$0.00 \$0.00 \$1,601.90 \$1,601.90 \$0.00	First Installment 08/04/2009 SCHMIDT, VERNON H Second Installment 09/02/2009 SCHMIDT, VERNON H
10-17-100-001 NIMMONS FARMS INC 1096 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 118.0000	1096 N 16TH AVE LITCHFIELD, IL 62056-0000 N 1/2 NW & SW NW EX RR 9-5-278 INC 279 S17 T09 R5	14,200 17,721 2,480 99,020 133,421 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,859.05 \$0.00 \$0.00 \$0.00 \$3,859.05 \$3,859.05 \$0.00	\$3,859.05 \$0.00 \$0.00 \$0.00 \$3,859.05 \$3,859.05 \$0.00	\$7,718.10 \$0.00 \$0.00 \$0.00 \$7,718.10 \$7,718.10 \$0.00	First Installment 08/11/2009 NIMMONS FARMS INC Second Installment 09/10/2009 NIMMONS FARM INC
10-17-100-002 HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056-	11001 6.22824 0021 40.0000	1192 N 14TH AVE LITCHFIELD, IL 62056-0000 SE NW 9-5-280 S17 T09 R5	4,820 0 0 0 4,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.10 \$0.00 \$0.00 \$0.00 \$150.10 \$150.10 \$0.00	\$150.10 \$0.00 \$0.00 \$0.00 \$150.10 \$150.10 \$0.00	\$300.20 \$0.00 \$0.00 \$0.00 \$300.20 \$300.20 \$0.00	First Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE Second Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE
10-17-200-001 NIMMONS FARM INC 1096 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 80.0000	1096 N 16TH AVE LITCHFIELD, IL 62056-0000 W 1/2 NE 9-5-277 S17 T09 R5	11,380 0 0 0 11,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.39 \$0.00 \$0.00 \$0.00 \$354.39 \$354.39 \$0.00	\$354.39 \$0.00 \$0.00 \$0.00 \$354.39 \$354.39 \$0.00	\$708.78 \$0.00 \$0.00 \$0.00 \$708.78 \$708.78 \$0.00	First Installment 08/11/2009 NIMMONS FARMS INC Second Installment 09/10/2009 NIMMONS FARM INC
10-17-200-002 NIMMONS FARM INC 1096 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	1096 N 16TH AVE LITCHFIELD, IL 62056-0000 W 1/4 PT E 1/2 NE 9-5-275 S17 T09 R5	2,660 0 0 0 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.84 \$0.00 \$0.00 \$0.00 \$82.84 \$82.84 \$0.00	\$82.84 \$0.00 \$0.00 \$0.00 \$82.84 \$82.84 \$0.00	\$165.68 \$0.00 \$0.00 \$0.00 \$165.68 \$165.68 \$0.00	First Installment 08/11/2009 NIMMONS FARMS INC Second Installment 09/10/2009 NIMMONS FARM INC
10-17-200-003 OWENS, WM HOWARD & GLADYS 15363 PEAR LANE GIRARD, IL 62640-0000	11001 6.22824 0021 58.6000	15363 PEAR LN GIRARD, IL 62640-0000 E 3/4 PT E 1/2 NE 9-5-276 S17 T09 R5	7,230 0 0 0 7,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.15 \$0.00 \$0.00 \$0.00 \$225.15 \$225.15 \$0.00	\$225.15 \$0.00 \$0.00 \$0.00 \$225.15 \$225.15 \$0.00	\$450.30 \$0.00 \$0.00 \$0.00 \$450.30 \$450.30 \$0.00	First Installment 07/29/2009 OWENS, WILLIAM H & GLADYS Second Installment 07/29/2009 OWENS, WILLIAM H & GLADYS

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-17-300-001 VOLENTINE, UDELL L & LOIS A 1009 E CLARK LITCHFIELD, IL 62056-0000	11001 6.22824 0021 74.0000	1009 E CLARK LITCHFIELD, IL 62056-0000 W 1/2 SW EX RR 9-5-282 S17 T09 R5	11,810 0 0 0 11,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.78 \$0.00 \$0.00 \$0.00 \$367.78 \$367.78 \$0.00	\$367.78 \$0.00 \$0.00 \$0.00 \$367.78 \$367.78 \$0.00	\$735.56 \$0.00 \$0.00 \$0.00 \$735.56 \$735.56 \$0.00	First Installment 08/07/2009 VOLENTINE, UDELL L & LOIS A Second Installment 08/07/2009 VOLENTINE, UDELL L & LOIS A
10-17-300-002 LOEW, PHILLIP W 1085 N 15TH AVE Litchfield, IL 62056-	11001 6.22824 0040 2.0000	1085 N 15TH AVE LITCHFIELD, IL 62056-0000 PT SE SW SW 9-5-282A S17 T09 R5	0 0 4,070 14,290 18,360 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.91 \$0.00 \$0.00 \$0.00 \$275.91 \$275.91 \$0.00	\$275.91 \$0.00 \$0.00 \$0.00 \$275.91 \$275.91 \$0.00	\$551.82 \$0.00 \$0.00 \$0.00 \$551.82 \$551.82 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-17-300-004 HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056-	11001 6.22824 0011 74.9300	1207 N 14TH AVE LITCHFIELD, IL 62056-0000 E 1/2 SW EX RR & EX BEG SE COR W 182', N 257', E 182', S 257' TO POB 9-5-281 S17 T09 R5	11,140 1,303 0 0 12,443 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.49 \$0.00 \$0.00 \$0.00 \$387.49 \$387.49 \$0.00	\$387.49 \$0.00 \$0.00 \$0.00 \$387.49 \$387.49 \$0.00	\$774.98 \$0.00 \$0.00 \$0.00 \$774.98 \$774.98 \$0.00	First Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE Second Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE
10-17-300-005 HELGEN, HERMAN O & SHIRLEY J 1204 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.0700	1204 N 15TH AVE LITCHFIELD, IL 62056-0000 PT E 1/2 SW BEG SE COR, W 182' N 257', E 182', S 257' TO POB 9-5-281-1 S17 T09 R5	0 0 2,600 82,280 84,880 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,347.43 \$0.00 \$0.00 \$0.00 \$2,347.43 \$2,347.43 \$0.00	\$2,347.43 \$0.00 \$0.00 \$0.00 \$2,347.43 \$2,347.43 \$0.00	\$4,694.86 \$0.00 \$0.00 \$0.00 \$4,694.86 \$4,694.86 \$0.00	First Installment 07/23/2009 HELGEN, HERMAN O & SHIRLEY J Second Installment 07/23/2009 HELGEN, HERMAN O & SHIRLEY J
10-17-400-001 OWENS, WM HOWARD & GLADYS 15363 PEAR LANE GIRARD, IL 62640-0000	11001 6.22824 0021 20.0000	15363 PEAR LN GIRARD, IL 62640-0000 N 1/2 NW SE 9-5-287 S17 T09 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.43 \$0.00 \$0.00 \$0.00 \$93.43 \$93.43 \$0.00	\$93.43 \$0.00 \$0.00 \$0.00 \$93.43 \$93.43 \$0.00	\$186.86 \$0.00 \$0.00 \$0.00 \$186.86 \$186.86 \$0.00	First Installment 07/29/2009 OWENS, WILLIAM H & GLADYS Second Installment 07/29/2009 OWENS, WILLIAM H & GLADYS
10-17-400-009 SIELSCHOTT, WILLIAM E & JANICE 704 N JACKSON LITCHFIELD, IL 62056-0000	11001 6.22824 0011 115.1500	15015 E 2ND RD LITCHFIELD, IL 62056-0000 SE (EX N 20 ACS NW & EX SW LYG S OF DITCH) 9-5-283 THRU 286 S17 T09 R5	15,500 1,154 2,480 14,850 33,984 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,058.31 \$0.00 \$0.00 \$0.00 \$1,058.31 \$1,058.31 \$0.00	\$1,058.31 \$0.00 \$0.00 \$0.00 \$1,058.31 \$1,058.31 \$0.00	\$2,116.62 \$0.00 \$0.00 \$0.00 \$2,116.62 \$2,116.62 \$0.00	First Installment 08/03/2009 SIELSCHOTT, WILLIAM E & JANICE Second Installment 09/02/2009 SIELSCHOTT, WILLIAM E & JANICE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-17-400-010 DENTON, SHERYL G 113 TAYLOR LAKE DR TROY, IL 62294-0000	11001 6.22824 0021 24.8500	113 TAYLOR LAKE DR TROY, IL 62294-0000 PT SW SE LYG S OF DITCH 9-5-283-1 S17 T9 R5	3,570 0 0 0 3,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.18 \$0.00 \$0.00 \$0.00 \$111.18 \$111.18 \$0.00	\$111.18 \$0.00 \$0.00 \$0.00 \$111.18 \$111.18 \$0.00	\$222.36 \$0.00 \$0.00 \$0.00 \$222.36 \$222.36 \$0.00	First Installment 08/06/2009 DENTON, SHERYL G Second Installment 09/08/2009 DENTON, SHERYL G
10-18-100-001 KELLEY, DANIEL & TRISHA 15300 COUNTY LINE RD Litchfield, IL 62056-	11001 6.22824 0040 1.0000	15300 W COUNTY LINE RD LITCHFIELD, IL 62056-0000 PT NW NW 215 FT X 242 FT 9-5-290A S18 T09 R5	0 0 2,600 20,610 23,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.51 \$0.00 \$0.00 \$0.00 \$551.51 \$551.51 \$0.00	\$551.51 \$0.00 \$0.00 \$0.00 \$551.51 \$551.51 \$0.00	\$1,103.02 \$0.00 \$0.00 \$0.00 \$1,103.02 \$1,103.02 \$0.00	First Installment 07/30/2009 KELLEY, DANIEL & TRISHA Second Installment 07/30/2009 KELLEY, DANIEL & TRISHA
10-18-100-002 MANSHOLT FARMS INC 60 WILLOW COURT LITCHFIELD, IL 62056-0000	11001 6.22824 0021 148.0000	60 WILLOW CT LITCHFIELD, IL 62056-0000 NW NW & S 1/2 NW 9-5-290 S18 T09 R5	14,910 0 0 0 14,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.32 \$0.00 \$0.00 \$0.00 \$464.32 \$464.32 \$0.00	\$464.32 \$0.00 \$0.00 \$0.00 \$464.32 \$464.32 \$0.00	\$928.64 \$0.00 \$0.00 \$0.00 \$928.64 \$928.64 \$0.00	First Installment 08/05/2009 MANSHOLT FARMS INC Second Installment 09/02/2009 MANSHOLT FARMS INC
10-18-100-003 MANSHOLT FARMS INC 60 WILLOW CT LITCHFIELD, IL 62056-0000	11001 6.22824 0021 55.0000	NE NW 9-5-289 S18 T09 R5	5,530 0 0 0 5,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.21 \$0.00 \$0.00 \$0.00 \$172.21 \$172.21 \$0.00	\$172.21 \$0.00 \$0.00 \$0.00 \$172.21 \$172.21 \$0.00	\$344.42 \$0.00 \$0.00 \$0.00 \$344.42 \$344.42 \$0.00	First Installment 08/05/2009 MANSHOLT FARMS INC Second Installment 09/02/2009 MANSHOLT FARMS INC
10-18-200-001 NIMMONS FARMS INC 1096 N 16TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 151.1400	100 NIMMONS LN LITCHFIELD, IL 62056-0000 NE EX RR 9-5-288 S18 T09 R5	16,890 15,954 0 0 32,844 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.80 \$0.00 \$0.00 \$0.00 \$1,022.80 \$1,022.80 \$0.00	\$1,022.80 \$0.00 \$0.00 \$0.00 \$1,022.80 \$1,022.80 \$0.00	\$2,045.60 \$0.00 \$0.00 \$0.00 \$2,045.60 \$2,045.60 \$0.00	First Installment 08/11/2009 NIMMONS FARMS INC Second Installment 09/10/2009 NIMMONS FARM INC
10-18-300-001 MONKE, RUSSELL J 1001 E PARK PL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 19.1200	1001 E PARK PL LITCHFIELD, IL 62056-0000 N 1/2 W PT SW 9-5-291 S18 T09 R5	2,280 0 0 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.00 \$0.00 \$0.00 \$0.00 \$71.00 \$71.00 \$0.00	\$71.00 \$0.00 \$0.00 \$0.00 \$71.00 \$71.00 \$0.00	\$142.00 \$0.00 \$0.00 \$0.00 \$142.00 \$142.00 \$0.00	First Installment 07/31/2009 MONKE, BETTY MAE Second Installment 07/31/2009 MONKE, BETTY MAE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
	Tax Rate	Acres			First	Second			
10-18-300-002 MONKE, RUSSELL J 1001 E PARK PL LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1001 E PARK PL LITCHFIELD, IL 62056-0000 S 1/2 W PT SW 9-5-293 S18 T09 R5	2,130 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$66.33 \$0.00 \$0.00 \$0.00	\$66.33 \$0.00 \$0.00 \$0.00	\$132.66 \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 MONKE, BETTY MAE Second Installment
			2,130	0	Total Due	\$66.33	\$66.33	\$132.66	
			0	0	Paid	\$66.33	\$66.33	\$132.66	07/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
10-18-300-004 MONKE, RUSSELL J 1001 E PARK PL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	213 N 15TH AVE LITCHFIELD, IL 62056-0000 FRACL SW EX W 38.24 AC & EX S 650' E 382' 9-5-292 S18 T09 R5	17,340 1,900 2,480 13,850	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$1,107.69 \$0.00 \$0.00 \$0.00	\$1,107.69 \$0.00 \$0.00 \$0.00	\$2,215.38 \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 MONKE, BETTY MAE Second Installment
			35,570	0	Total Due	\$1,107.69	\$1,107.69	\$2,215.38	
			0	0	Paid	\$1,107.69	\$1,107.69	\$2,215.38	07/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
10-18-300-005 MONKE, RUSSELL J 1001 E PARK PLACE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1001 E PARK PL LITCHFIELD, IL 62056-0000 S 650' E 382' FRACL SW 9-5-292-1 S 18 T09 R5	320 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$9.97 \$0.00 \$0.00 \$0.00	\$9.97 \$0.00 \$0.00 \$0.00	\$19.94 \$0.00 \$0.00 \$0.00	First Installment 07/31/2009 MONKE, BETTY MAE Second Installment
			320	0	Total Due	\$9.97	\$9.97	\$19.94	
			0	0	Paid	\$9.97	\$9.97	\$19.94	07/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
10-18-400-002 VOLENTINE, UDELL & LOIS 1009 E CLARK LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1009 E CLARK LITCHFIELD, IL 62056-0000 PT SE 1/4 SEC 18-BEG NE XCOR SE1/4 S 442.68' NWLY 550.65' E 315.36' TO POB 9-5-294-1 S18 T9 R5	160 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$4.99 \$0.00 \$0.00 \$0.00	\$4.99 \$0.00 \$0.00 \$0.00	\$9.98 \$0.00 \$0.00 \$0.00	First Installment 08/07/2009 VOLENTINE, UDELL & LOIS Second Installment
			160	0	Total Due	\$4.99	\$4.99	\$9.98	
			0	0	Paid	\$4.99	\$4.99	\$9.98	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	VOLENTINE, UDELL & LOIS
10-18-400-003 HELGEN, DANIEL & JOANN 214 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011	369 N 15TH AVE LITCHFIELD, IL 62056-0000 PT SE 1/4 SEC 18 (EX BEG NE COR SE1/4 S 442.68' NWLY 550.65' E 315.36' TO POB) 9-5-294 S18 T09 R5	19,330 2,000 2,480 29,360	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$1,655.78 \$0.00 \$0.00 \$0.00	\$1,655.78 \$0.00 \$0.00 \$0.00	\$3,311.56 \$0.00 \$0.00 \$0.00	First Installment 08/18/2009 HELGEN, DANIEL & JOANN Second Installment
			53,170	0	Total Due	\$1,655.78	\$1,655.78	\$3,311.56	
			0	0	Paid	\$1,655.78	\$1,655.78	\$3,311.56	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN, DANIEL & JOANN
10-19-100-003 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11001 6.22824 0011	214 N 15TH AVE LITCHFIELD, IL 62056-0000 LOT 1 NW 9-5-297 S19 T09 R5	8,130 50,118 2,480 48,070	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$3,216.83 \$0.00 \$0.00 \$0.00	\$3,216.83 \$0.00 \$0.00 \$0.00	\$6,433.66 \$0.00 \$0.00 \$0.00	First Installment 08/06/2009 HELGEN FARMS INC C/O ED HELGEN Second Installment
			108,798	0	Total Due	\$3,216.83	\$3,216.83	\$6,433.66	
			0	0	Paid	\$3,216.83	\$3,216.83	\$6,433.66	09/08/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN FARMS INC C/O ED HELGEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-19-100-005 VOLENTINE, DONALD P & PAMELA 14272 WEST COUNTY LINE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011	14272 WEST COUNTY LINE RD LITCHFIELD, IL 62056-0000 PT FRACL W 1/2 NW GL 2 BEG 1548' S OF NW COR NW S357' E 289' N 357' TO POB 9-5-298-1 S19 T09 R5	30 458 2,480 19,790 22,758 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.44 \$0.00 \$16.12 \$0.00 \$553.56 \$553.56 \$0.00	\$537.44 \$0.00 \$8.06 \$10.00 \$555.50 \$555.50 \$0.00	\$1,074.88 \$0.00 \$24.18 \$10.00 \$1,109.06 \$1,109.06 \$0.00	First Installment 10/08/2009 VOLENTINE, DONALD P & PAMELA Second Installment 10/08/2009 VOLENTINE, DONALD P & PAMELA
10-19-100-006 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1504 N STATE ST LITCHFIELD, IL 62056-0000 G L 2 NW EX BEG 1548' S OF NW COR NW S357' E289' N357' W289' TO POB 9-5-298 INC 299 S19 T09 R5	17,440 0 0 0 17,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.11 \$0.00 \$0.00 \$0.00 \$543.11 \$543.11 \$0.00	\$543.11 \$0.00 \$0.00 \$0.00 \$543.11 \$543.11 \$0.00	\$1,086.22 \$0.00 \$0.00 \$0.00 \$1,086.22 \$1,086.22 \$0.00	First Installment 08/06/2009 HELGEN FARMS INC C/O ED HELGEN Second Installment 09/08/2009 HELGEN FARMS INC C/O ED HELGEN
10-19-200-001 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1504 N STATE ST LITCHFIELD, IL 62056-0000 W 1/2 NE 9-5-296 S19 T09 R5	8,660 0 0 0 8,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.69 \$0.00 \$0.00 \$0.00 \$269.69 \$269.69 \$0.00	\$269.69 \$0.00 \$0.00 \$0.00 \$269.69 \$269.69 \$0.00	\$539.38 \$0.00 \$0.00 \$0.00 \$539.38 \$539.38 \$0.00	First Installment 08/06/2009 HELGEN FARMS INC C/O ED HELGEN Second Installment 09/08/2009 HELGEN FARMS INC C/O ED HELGEN
10-19-200-002 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1504 N STATE ST LITCHFIELD, IL 62056-0000 E 1/2 NE 9-5-295 S19 T09 R5	11,230 0 0 0 11,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.72 \$0.00 \$0.00 \$0.00 \$349.72 \$349.72 \$0.00	\$349.72 \$0.00 \$0.00 \$0.00 \$349.72 \$349.72 \$0.00	\$699.44 \$0.00 \$0.00 \$0.00 \$699.44 \$699.44 \$0.00	First Installment 08/06/2009 HELGEN FARMS INC C/O ED HELGEN Second Installment 09/08/2009 HELGEN FARMS INC C/O ED HELGEN
10-19-300-001 HARTKE, BONNIE J 13314 W COUNTRYLINE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021	13314 W COUNTRYLINE RD LITCHFIELD, IL 62056-0000 LOT 2 SW 9-5-301 S19 T09 R5	18,150 0 0 0 18,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.22 \$0.00 \$0.00 \$0.00 \$565.22 \$565.22 \$0.00	\$565.22 \$0.00 \$0.00 \$0.00 \$565.22 \$565.22 \$0.00	\$1,130.44 \$0.00 \$0.00 \$0.00 \$1,130.44 \$1,130.44 \$0.00	First Installment 08/18/2009 HARTKE, BONNIE J Second Installment 09/02/2009 HARTKE, BONNIE J
10-19-300-002 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021	13105 E 1ST RD LITCHFIELD, IL 62056-0000 LOT 1 SW 9-5-300 S19 T09 R5	13,760 0 0 0 13,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.51 \$0.00 \$0.00 \$0.00 \$428.51 \$428.51 \$0.00	\$428.51 \$0.00 \$0.00 \$0.00 \$428.51 \$428.51 \$0.00	\$857.02 \$0.00 \$0.00 \$0.00 \$857.02 \$857.02 \$0.00	First Installment 08/11/2009 HARDT, EDWIN E Second Installment 09/10/2009 HARDT, EDWIN E

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-19-400-001	11001	365 N 14TH AVE	7,420	0	Tax Due	\$464.22	\$464.22	\$928.44	First Installment
HARDT, EDWIN E	6.22824	LITCHFIELD, IL 62056-0000	787	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
13105 E 1ST RD	0011	W 1/2 SE 9-5-303 S19 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-0000	80.0000		4,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,907	0	Total Due	\$464.22	\$464.22	\$928.44	
			0	0	Paid	\$464.22	\$464.22	\$928.44	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-19-400-002	11001	375 N 14TH AVE	9,690	0	Tax Due	\$616.07	\$616.07	\$1,232.14	First Installment
TIEMANN, HOWARD R	6.22824	LITCHFIELD, IL 62056-0000	1,233	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
365 N 14TH AVE	0011	E 1/2 SE 9-5-302 S19 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIEMANN, HOWARD R
LITCHFIELD, IL 62056-0000	79.0000		11,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,283	0	Total Due	\$616.07	\$616.07	\$1,232.14	
			0	0	Paid	\$616.07	\$616.07	\$1,232.14	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TIEMANN, HOWARD R
10-20-100-001	11001	1204 N 15TH AVE	3,240	0	Tax Due	\$100.90	\$100.90	\$201.80	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N 15TH AVE	0021	W 1/2 NW NW 9-5-309 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,240	0	Total Due	\$100.90	\$100.90	\$201.80	
			0	0	Paid	\$100.90	\$100.90	\$201.80	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-100-002	11001	1204 N 15TH AVE	4,100	0	Tax Due	\$127.68	\$127.68	\$255.36	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N 15TH AVE	0021	E 1/2 NW NW 9-5-308 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,100	0	Total Due	\$127.68	\$127.68	\$255.36	
			0	0	Paid	\$127.68	\$127.68	\$255.36	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-100-003	11001	16392 RUGBY TRL	4,930	0	Tax Due	\$153.53	\$153.53	\$307.06	First Installment
ERNST, HARVEY L	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16392 RUGBY TRAIL	0021	PT SW NW 9-5-310 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,930	0	Total Due	\$153.53	\$153.53	\$307.06	
			0	0	Paid	\$153.53	\$153.53	\$307.06	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
10-20-100-004	11001	1204 N 15TH AVE	3,290	0	Tax Due	\$102.46	\$102.46	\$204.92	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N 15TH AVE	0021	PT E 1/2 NW EX RR 9-5-307 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	23.0700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,290	0	Total Due	\$102.46	\$102.46	\$204.92	
			0	0	Paid	\$102.46	\$102.46	\$204.92	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE





Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.		First	Second		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-20-300-003	11001	1149 N 14TH AVE	11,540	0	Tax Due	\$581.75	\$581.75	\$1,163.50	First Installment
SHARP, MARY JO	6.22824	LITCHFIELD, IL 62056-0000	271	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
63 BUNNY RD	0021	S 1/2 SW 9-5-313 S20 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, MARY JO
PRESTON, CT 06365-8705	80.0000		4,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,681	0	Total Due	\$581.75	\$581.75	\$1,163.50	
			0	0	Paid	\$581.75	\$581.75	\$1,163.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, MARY JO
10-20-400-001	11001	EST COUNTRY CLUB CT	14,490	0	Tax Due	\$451.24	\$451.24	\$902.48	First Installment
BANDY, CARROLL C	6.22824	NORMAL, IL 61761-5351	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
EST COUNTRY CLUB CT	0021	SE EX RR 9-5-314 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANDY, CARROLL C
403 NORTHRIDGE	153.4200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NORMAL, IL 61761-5351			14,490	0	Total Due	\$451.24	\$451.24	\$902.48	
			0	0	Paid	\$451.24	\$451.24	\$902.48	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANDY, CARROLL C
10-20-400-002	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SE COR SE EX RR 9-5-314A S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	3.7800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-21-100-003	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT NW 9-5-318A S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	14.3900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-21-100-005	11001	3 DEER HOLLOW	370	0	Tax Due	\$154.46	\$154.46	\$308.92	First Installment
KREFFT, DONALD & NANCY	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3 DEER HOLLOW	0011	E 1/2 NW LYG W I-55 EX N 744 2/10 FT	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	KREFFT, DONALD & NANCY
LITCHFIELD, IL 62056-0000	33.3400	LYG W OF E 25 FT 9-5-318 S21 T09 R5	2,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,960	0	Total Due	\$154.46	\$154.46	\$308.92	
			0	0	Paid	\$154.46	\$154.46	\$308.92	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KREFFT, DONALD & NANCY
10-21-100-006	11001		9,840	0	Tax Due	\$311.57	\$311.57	\$623.14	First Installment
DENTON, SHERYL G	6.22824		165	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
113 TAYLOR LAKE DR	0011	W 1/2 NW 1/4 & N744.2'(EX E25') E1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DENTON, SHERYL G
TROY, IL 62294-0000	104.2400	NW 1/4 SEC 9-5-318-2 & 9-5-319 S21 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,005	0	Total Due	\$311.57	\$311.57	\$623.14	
			0	0	Paid	\$311.57	\$311.57	\$623.14	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DENTON, SHERYL G

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
10-21-200-001 SWIRES, CLARENCE E 2204 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	2216 N 15TH AVE LITCHFIELD, IL 62056-0000 PT NE EX RR 9-5-316 S21 T09 R5	0 0 3,400 10,400 13,800 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.47 \$0.00 \$3.88 \$0.00 \$262.35 \$262.35 \$0.00	\$258.47 \$0.00 \$0.00 \$0.00 \$258.47 \$258.47 \$0.00	\$516.94 \$0.00 \$3.88 \$0.00 \$520.82 \$520.82 \$0.00	First Installment 09/03/2009 SWIRES, CLARENCE Second Installment 09/03/2009 SWIRES, CLARENCE
10-21-200-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090	PT NE 9-5-316A S21 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-21-200-003 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1204 N STATE LITCHFIELD, IL 62056-0000 W 1/2 NE EX RR 9-5-317 S21 T09 R5	2,800 0 0 0 2,800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.20 \$0.00 \$0.00 \$0.00 \$87.20 \$87.20 \$0.00	\$87.20 \$0.00 \$0.00 \$0.00 \$87.20 \$87.20 \$0.00	\$174.40 \$0.00 \$0.00 \$0.00 \$174.40 \$174.40 \$0.00	First Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER Second Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER
10-21-200-005 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1204 N STATE LITCHFIELD, IL 62056-0000 E 1/2 NE1/4 (EX PT COM AT NE COR NE1/4 S 1132.24' W 35.84' TO BEG W 100' N 100' E 100' S 100' TO POB) 9-5-315 S21 T09 R5	5,940 0 0 0 5,940 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.98 \$0.00 \$0.00 \$0.00 \$184.98 \$184.98 \$0.00	\$184.98 \$0.00 \$0.00 \$0.00 \$184.98 \$184.98 \$0.00	\$369.96 \$0.00 \$0.00 \$0.00 \$369.96 \$369.96 \$0.00	First Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER Second Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER
10-21-200-006 FLORIDA RSA #8 LLC REAL ESTATE DEPT 8410 W BRYN MAWR AVC SUITE 700 CHICAGO, IL 60631-0000	11001 6.22824 0060	PT E1/2 NE1/4 COM AT NE COR NE1/4 S 1132.24' W 35.84' TO BEG W 100' N 100' E 100' S 100' TO POB TOWER ON LEASED LAND FCC# 1243499 S10 T9 R5	0 0 2,340 17,580 19,920 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.34 \$0.00 \$0.00 \$0.00 \$620.34 \$620.34 \$0.00	\$620.34 \$0.00 \$0.00 \$0.00 \$620.34 \$620.34 \$0.00	\$1,240.68 \$0.00 \$0.00 \$0.00 \$1,240.68 \$1,240.68 \$0.00	First Installment 08/03/2009 FLORIDA RSA #8 LLC REAL ESTATE D Second Installment 09/02/2009 FLORIDA RSA #8 LLC REAL ESTATE D
10-21-300-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090	PT N 1/2 & PT S 1/2 SW 9-5-322A S21 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-21-300-003	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT N 1/2 SW 9-5-320 S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.9600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-21-300-005	11001	679 AIRPORT TRL	2,970	0	Tax Due	\$92.49	\$92.49	\$184.98	First Installment
STRATMEYER, MIKE	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
679 AIRPORT TRAIL	0021	PT S 1/2 SW 9-5-323 S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MIKE
LITCHFIELD, IL 62056-0000	32.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,970	0	Total Due	\$92.49	\$92.49	\$184.98	Second Installment
			0	0	Paid	\$92.49	\$92.49	\$184.98	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, MIKE
10-21-300-006	11001	14078 E SECOND RD	0	0	Tax Due	\$731.82	\$731.82	\$1,463.64	First Installment
BERGMAN, ROGER W	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
14078 E SECOND RD	0040	SW SW LYG NWLY OF I-55 9-5-322B S21	8,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, ROGER W
LITCHFIELD, IL 62056-0000	9.1700	T09 R5	20,780	0	Cost Due	\$0.00	\$0.00	\$0.00	
			29,000	0	Total Due	\$731.82	\$731.82	\$1,463.64	Second Installment
			0	0	Paid	\$731.82	\$731.82	\$1,463.64	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, ROGER W
10-21-300-007	11001	1312 N MONROE	1,280	0	Tax Due	\$39.86	\$39.86	\$79.72	First Installment
EICKMEYER, LORETA L C/O KAREN	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PRESNELL	0021	PT S 1/2 SW 9-5-322 S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKMEYER, LORETA L C/O KAREN P
1118 E HAUSER ST	20.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-			1,280	0	Total Due	\$39.86	\$39.86	\$79.72	Second Installment
			0	0	Paid	\$39.86	\$39.86	\$79.72	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKMEYER, LORETA L C/O KAREN P
10-21-300-008	11001		0	0	Tax Due	\$9.34	\$9.34	\$18.68	First Installment
FINANCE COMMITTEE CHAIRMAN C/O	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
MONTGOMERY CO COORDINATOR	0060	FORMER I C G RR ACROSS SEC 21	300	0	Pen. Due	\$0.00	\$0.00	\$0.00	FINANCE COMMITTEE CHAIRMAN C/C
PO BOX 122	8.9400	9-5-RR-6 S21 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000			300	0	Total Due	\$9.34	\$9.34	\$18.68	Second Installment
			0	0	Paid	\$9.34	\$9.34	\$18.68	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FINANCE COMMITTEE CHAIRMAN C/C
10-21-300-009	11001		5,030	0	Tax Due	\$166.92	\$166.92	\$333.84	First Installment
STRATMEYER, MICHAEL E & DIANE M	6.22824		330	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
679 AIRPORT RD	0011	PT N1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E & DIANE M
LITCHFIELD, IL 62056-0000	50.9000	S21 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,360	0	Total Due	\$166.92	\$166.92	\$333.84	Second Installment
			0	0	Paid	\$166.92	\$166.92	\$333.84	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E & DIANE M

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-21-300-010 RIEMENSCHNEIDER, ROBERT 231 S WALNUT ST LITCHFIELD, IL 62056-0000	11001 6.22824 0030 5.0000	ALL THAT PT S253.92' NW1/4 SW1/4 5 ACS S21 T9 R5	0 0 3,995 0 3,995 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.41 \$0.00 \$0.00 \$0.00 \$124.41 \$124.41 \$0.00	\$248.82 \$0.00 \$0.00 \$0.00 \$248.82 \$248.82 \$0.00	First Installment 08/18/2009 RIEMENSCHNEIDER, ROBERT Second Installment 09/02/2009 RIEMENSCHNEIDER, ROBERT
10-21-400-001 SCHMIDT, KELLY & BETH ANN 21 EASTLAND CT Carlinville, IL 62626-	11001 6.22824 0021 40.0000	21 EASTLAND CT CARLINVILLE, IL 62626-0000 NW SE 9-5-325 S21 T09 R5	3,540 0 0 0 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.24 \$0.00 \$0.00 \$0.00 \$110.24 \$110.24 \$0.00	\$220.48 \$0.00 \$0.00 \$0.00 \$220.48 \$220.48 \$0.00	First Installment 08/10/2009 SCHMIDT, H KELLY Second Installment 08/10/2009 SCHMIDT, H KELLY
10-21-400-002 STRATMEYER, MIKE 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	679 AIRPORT TRL LITCHFIELD, IL 62056-0000 W 1/2 SW SE 9-5-326 S21 T09 R5	2,660 0 0 0 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.84 \$0.00 \$0.00 \$0.00 \$82.84 \$82.84 \$0.00	\$165.68 \$0.00 \$0.00 \$0.00 \$165.68 \$165.68 \$0.00	First Installment 08/05/2009 STRATMEYER, MIKE Second Installment 08/05/2009 STRATMEYER, MIKE
10-21-400-003 GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	11001 6.22824 0021 20.0000	41 IL ROUTE 108 RAYMOND, IL 62560-0000 E 1/2 SW SE 9-5-327 S21 T09 R5	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 08/25/2009 GOEKE JOSEPH C & MARY WILDE & (C) Second Installment 08/25/2009 GOEKE JOSEPH C & MARY WILDE & (C)
10-21-400-004 ERNST, PAUL & ELAINE 17154 E 5TH RD Litchfield, IL 62056-	11001 6.22824 0021 80.0000	17154 E 5TH RD LITCHFIELD, IL 62056-0000 E 1/2 SE 9-5-324 S21 T09 R5	5,790 0 0 0 5,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.31 \$0.00 \$0.00 \$0.00 \$180.31 \$180.31 \$0.00	\$360.62 \$0.00 \$0.00 \$0.00 \$360.62 \$360.62 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 FRERICHS, ELAINE
10-22-100-001 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0021 40.0000	NW NW 9-5-344 S22 T09 R5	3,160 0 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.41 \$0.00 \$0.00 \$0.00 \$98.41 \$98.41 \$0.00	\$196.82 \$0.00 \$0.00 \$0.00 \$196.82 \$196.82 \$0.00	First Installment 08/10/2009 MARTEN, JUDITH A Second Installment 08/10/2009 MARTEN, JUDITH A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-22-100-002 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	1905 N MONROE LITCHFIELD, IL 62056-0000 N 1/2 NE NW 9-5-342 S22 T09 R5	560 0 0 0 560 0	0 0 0 0 0 0						Tax Due	\$17.44	\$17.44	\$34.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$17.44	\$17.44	\$34.88	
										Paid	\$17.44	\$17.44	\$34.88	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
10-22-100-003 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0021 20.0000	S 1/2 NE NW 9-5-343 S22 T09 R5	740 0 0 0 740 0	0 0 0 0 0 0						Tax Due	\$23.05	\$23.05	\$46.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$23.05	\$23.05	\$46.10	
										Paid	\$23.05	\$23.05	\$46.10	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-22-100-006 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0021 80.0000	14204 HARRISON TRL LITCHFIELD, IL 62056-0000 S 1/2 NW 9-5-346 INC 345 S22 T09 R5	4,910 0 0 0 4,910 0	0 0 0 0 0 0						Tax Due	\$152.91	\$152.91	\$305.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$152.91	\$152.91	\$305.82	
										Paid	\$152.91	\$152.91	\$305.82	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-22-100-301 UHLENHOP FAMILY C/O ROBERT A UHLENHOP 3400 LACOSTE DR Jonesboro, AR 72404-	11001 6.22824 7100 403.1300	PT SEC 22 COAL RIGHTS 9-5-701-18 10-22.1-100-001 S22 T09 R5	403 0 0 0 403 0	0 0 0 0 0 0						Tax Due	\$12.55	\$12.55	\$25.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	UHLENHOP FAMILY C/O ROBERT A UH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$12.55	\$12.55	\$25.10	
										Paid	\$12.55	\$12.55	\$25.10	08/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	UHLENHOP FAMILY C/O ROBERT A UH
10-22-200-003 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 10.0000	W 1/2 E 1/2 NW NE 9-5-331 S22 T09 R5	40 0 0 0 40 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-22-200-004 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11001 6.22824 0011 10.0000	3284 N 15TH AVE LITCHFIELD, IL 62056-0000 E 1/2 E 1/2 NW NE 9-5-330 S22 T09 R5	200 0 2,480 5,150 7,830 0	0 0 0 0 0 0						Tax Due	\$243.84	\$243.84	\$487.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$243.84	\$243.84	\$487.68	
										Paid	\$243.84	\$243.84	\$487.68	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-22-200-005	11001	LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000 PT NE NE 9-5-329 S22 T09 R5	1,340	0	<b>Tax Due</b>	\$41.73	\$41.73	<b>\$83.46</b>	<b>First Installment</b>
	6.22824		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
	0021		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAY, ROSS R
	29.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,340	0	<b>Total Due</b>	\$41.73	\$41.73	<b>\$83.46</b>	
			0	0	<b>Paid</b>	\$41.73	\$41.73	<b>\$83.46</b>	09/09/2009
				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	LAY, ROSS R	
10-22-200-011	11001	LOGSDON, ALVA L 717 SPRINGFIELD RD EAST GILLESPIE, IL 62033-0000 PT S 1/2 SW NE 9-5-336 S22 T09 R5	10	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
	6.22824		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
	0021		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
	5.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			10	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>		
10-22-200-017	11001	RICHARDSON, STEVEN C 3382 N 15TH AVE LITCHFIELD, IL 62056-0000 N 5 ACS E 1/2 E 1/2 NE NE 9-5-328-1 S22 T09 R5	0	0	<b>Tax Due</b>	\$1,906.78	\$1,906.78	<b>\$3,813.56</b>	<b>First Installment</b>
	6.22824		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
	0040		7,580	0	<b>Pen. Due</b>	\$28.60	\$28.60	<b>\$57.20</b>	RICHARDSON, STEVEN C
	5.0000		59,150	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			66,730	0	<b>Total Due</b>	\$1,935.38	\$1,935.38	<b>\$3,870.76</b>	
			0	0	<b>Paid</b>	\$1,935.38	\$1,935.38	<b>\$3,870.76</b>	09/11/2009
				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	RICHARDSON, STEVEN C	
10-22-200-018	11001	BLATTER, RICHARD 3384 N 15TH AVE LITCHFIELD, IL 62056-0000 S 1/2 E 1/2 E 1/2 NE NE 9-5-328 S22 T09 R5	0	0	<b>Tax Due</b>	\$2,476.97	\$2,476.97	<b>\$4,953.94</b>	<b>First Installment</b>
	6.22824		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
	0040		7,400	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BLATTER, RICHARD
	5.0000		81,640	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			89,040	0	<b>Total Due</b>	\$2,476.97	\$2,476.97	<b>\$4,953.94</b>	
			0	0	<b>Paid</b>	\$2,476.97	\$2,476.97	<b>\$4,953.94</b>	07/06/2009
				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BLATTER, RICHARD	
10-22-200-019	11001	GRAUL, STEVE & CATHY 3224 N 15TH LITCHFIELD, IL 62056-0000 PT W 1/2 W 1/2 NE 9-5-332-1 & 333-1 & 334-1 S22 T09 R5	0	6,430	<b>Tax Due</b>	\$1,467.38	\$1,467.38	<b>\$2,934.76</b>	<b>First Installment</b>
	6.22824		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0040		5,710	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAUL, STEVE & CATHY
	2.6700		53,340	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			59,050	0	<b>Total Due</b>	\$1,467.38	\$1,467.38	<b>\$2,934.76</b>	
			0	0	<b>Paid</b>	\$1,467.38	\$1,467.38	<b>\$2,934.76</b>	08/05/2009
				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAUL, STEVE & CATHY	
10-22-200-023	11001	FRANZEN, POIROT & CORDANI 3238 N 15TH AVE LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 9-5-332 INC 333 & 334 S22 T09 R5	0	0	<b>Tax Due</b>	\$570.51	\$570.51	<b>\$1,141.02</b>	<b>First Installment</b>
	6.22824		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
	0040		15,080	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FRANZEN, POIROT & CORDANI
	11.6300		3,240	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			18,320	0	<b>Total Due</b>	\$570.51	\$570.51	<b>\$1,141.02</b>	
			0	0	<b>Paid</b>	\$570.51	\$570.51	<b>\$1,141.02</b>	09/02/2009
				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FRANZEN, POIROT & CORDANI	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-22-200-025 POIROT, CHRIS & KATHRYN 3238 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	3238 N 15TH AVE LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 COM NW COR NE1/4 E342.83' S 573.05' TO POB S 74.05' E 358.37' S 364.92' W 329.84' NWLY 198.28' NELY 197.77' TO POB 9-5-332-2 S22 T9 R5	0 0 8,770 119,360 128,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,818.85 \$0.00 \$0.00 \$0.00 \$3,818.85 \$3,818.85 \$0.00	\$3,818.85 \$0.00 \$0.00 \$0.00 \$3,818.85 \$3,818.85 \$0.00	\$7,637.70 \$0.00 \$0.00 \$0.00 \$7,637.70 \$7,637.70 \$0.00	First Installment 08/06/2009 POIROT, CHRIS & KATHRYN Second Installment 09/03/2009 POIROT, CHRIS & KATHRYN
10-22-200-026 CORDANI, MELVERT & SHARON 29 BIRCHWOOD RD Litchfield, IL 62056-	11001 6.22824 0030	1 BIRCHWOOD LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 COM NE COR NW1/4 SW1/4 NE1/4 S 206.89' W 344.12' TO POB W 323.39' N204.92' N 209.92' NELY 243.24' SELY 185.9' S 516.88' TO POB 9-5-332-3 S22 T9 R5	0 0 8,770 0 8,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.11 \$0.00 \$0.00 \$0.00 \$273.11 \$273.11 \$0.00	\$273.11 \$0.00 \$0.00 \$0.00 \$273.11 \$273.11 \$0.00	\$546.22 \$0.00 \$0.00 \$0.00 \$546.22 \$546.22 \$0.00	First Installment 08/05/2009 CORDANI, MELVERT & SHARON Second Installment 08/18/2009 CORDANI, MELVERT & SHARON
10-22-200-027 FRANZEN, THOMAS & KAREN 3234 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	3234 N 15TH AVE LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 BEG NE COR NW1/4 SW1/4 NE1/4 S 206.89' W 344.12' TO POB NELY 20' E 329.84' S 327.02' TO POB 9-5-332-4 S22 T9 R5	0 0 8,770 81,420 90,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,637.35 \$0.00 \$0.00 \$0.00 \$2,637.35 \$2,637.35 \$0.00	\$2,637.35 \$0.00 \$0.00 \$0.00 \$2,637.35 \$2,637.35 \$0.00	\$5,274.70 \$0.00 \$0.00 \$0.00 \$5,274.70 \$5,274.70 \$0.00	First Installment 07/06/2009 FRANZEN, THOMAS & KAREN Second Installment 07/06/2009 FRANZEN, THOMAS & KAREN
10-22-200-028 HICKERSON, KEVIN & STEPHANIE 3242 N 15TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	3242 N 15TH AVE LITCHFIELD, IL 62056-0000 PT NW1/4 NE1/4 BEG NE COR W1/2 NW1/4 NE1/4 S 647.24' W 358.37' N 647.1' E 328.24' TO POB 9-5-332-1 S22 T09 R5	0 0 12,410 52,510 64,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,850.41 \$0.00 \$0.00 \$0.00 \$1,850.41 \$1,850.41 \$0.00	\$1,850.41 \$0.00 \$0.00 \$0.00 \$1,850.41 \$1,850.41 \$0.00	\$3,700.82 \$0.00 \$0.00 \$0.00 \$3,700.82 \$3,700.82 \$0.00	First Installment 08/05/2009 HICKERSON, KEVIN & STEPHANIE Second Installment 09/02/2009 HICKERSON, KEVIN & STEPHANIE
10-22-200-029 JONES, ELBERT & JULIE 10336 E 8TH RD Hillsboro, IL 62049-	11001 6.22824 0021	E1/2 SE NE & E 1 AC W 30 AC NE NE 9-5-338 & 329 A & 341 S22 T09 R5	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-22-200-030 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0021	PT S 1/2 SW NE & NE SW NE 9-5-337 & 335 S22 T09 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	First Installment 08/10/2009 MARTEN, JUDITH A Second Installment 08/10/2009 MARTEN, JUDITH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-22-200-031 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	W 1/2 SE NE 9-5-339 & 340 S22 T09 R5	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
10-22-300-001 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0011 156.5000	PT SW 9-5-347 S22 T09 R5	9,740 5,000 0 0 14,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.02 \$0.00 \$0.00 \$0.00 \$459.02 \$459.02 \$0.00	\$459.02 \$0.00 \$0.00 \$0.00 \$459.02 \$459.02 \$0.00	\$918.04 \$0.00 \$0.00 \$0.00 \$918.04 \$918.04 \$0.00	First Installment 08/10/2009 MARTEN, JUDITH A Second Installment 08/10/2009 MARTEN, JUDITH A
10-22-400-004 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0021 40.0000	NE SE 9-5-349 S22 T09 R5	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.28 \$0.00 \$0.00 \$0.00 \$10.28 \$10.28 \$0.00	\$10.28 \$0.00 \$0.00 \$0.00 \$10.28 \$10.28 \$0.00	\$20.56 \$0.00 \$0.00 \$0.00 \$20.56 \$20.56 \$0.00	First Installment 08/10/2009 MARTEN, JUDITH A Second Installment 08/10/2009 MARTEN, JUDITH A
10-22-400-007 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11001 6.22824 0021 40.0000	NW SE 9-5-350 INC 351 & 352 S22 T09 R5	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.87 \$0.00 \$0.00 \$0.00 \$20.87 \$20.87 \$0.00	\$20.87 \$0.00 \$0.00 \$0.00 \$20.87 \$20.87 \$0.00	\$41.74 \$0.00 \$0.00 \$0.00 \$41.74 \$41.74 \$0.00	First Installment 08/10/2009 MARTEN, JUDITH A Second Installment 08/10/2009 MARTEN, JUDITH A
10-22-400-008 SUTTON, GEORGE M 1103 S STATE ST LITCHFIELD, IL 62056-0000	11001 6.22824 0021 83.5000	1103 S STATE ST LITCHFIELD, IL 62056-0000 S 1/2 SE & SE COR SW 9-5-354 & 348 & 353 S22 T09 R5	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.36 \$0.00 \$0.00 \$0.00 \$23.36 \$23.36 \$0.00	\$23.36 \$0.00 \$0.00 \$0.00 \$23.36 \$23.36 \$0.00	\$46.72 \$0.00 \$0.00 \$0.00 \$46.72 \$46.72 \$0.00	First Installment 07/31/2009 SUTTON, GEORGE M Second Installment 07/31/2009 SUTTON, GEORGE M
10-23-101-003 MCDONALD, KENNETH F & JUDITH A 121 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.9900	121 W LAKE TRL LITCHFIELD, IL 62056-0000 PT NE NW NW N OF RD 9-5-364A S23 T09 R5	0 0 2,480 59,200 61,680 0	0 5,500 4,000 6,681 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,416.90 \$0.00 \$0.00 \$0.00 \$1,416.90 \$1,416.90 \$0.00	\$1,416.90 \$0.00 \$0.00 \$0.00 \$1,416.90 \$1,416.90 \$0.00	\$2,833.80 \$0.00 \$0.00 \$0.00 \$2,833.80 \$2,833.80 \$0.00	First Installment 07/28/2009 MCDONALD, KENNETH F & JUDITH A Second Installment 09/10/2009 MCDONALD, KENNETH F & JUDITH A



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-101-004 VISEUR, DON L 11 W LAKE TRL Litchfield, IL 62056-	11001 6.22824 0040 7.0000	11 W LAKE TRL LITCHFIELD, IL 62056-0000 W 1/2 NW NW LYG N OF RD 9-5-366 S23 T09 R5	0 0 2,480 103,614 106,094 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,008.06 \$0.00 \$0.00 \$0.00 \$3,008.06 \$3,008.06 \$0.00	\$3,008.06 \$0.00 \$0.00 \$0.00 \$3,008.06 \$3,008.06 \$0.00	\$6,016.12 \$0.00 \$0.00 \$0.00 \$6,016.12 \$6,016.12 \$0.00	First Installment 08/04/2009 VISEUR, DON L Second Installment 08/04/2009 VISEUR, DON L
10-23-101-005 BISHOP, CHARLES W & BARBARA J 101 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.1500	101 W LAKE TRL LITCHFIELD, IL 62056-0000 PT NW PER 23-113 9-5-363-4 S23 T09 R5	0 0 8,620 49,490 58,110 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,513.78 \$0.00 \$0.00 \$0.00 \$1,513.78 \$1,513.78 \$0.00	\$1,513.78 \$0.00 \$0.00 \$0.00 \$1,513.78 \$1,513.78 \$0.00	\$3,027.56 \$0.00 \$0.00 \$0.00 \$3,027.56 \$3,027.56 \$0.00	First Installment 08/04/2009 BISHOP, CHARLES W & BARBARA J Second Installment 09/08/2009 BISHOP, CHARLES W & BARBARA J
10-23-101-007 DELANEY, BARBARA C 147 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 8.9100	147 W LAKE TRL LITCHFIELD, IL 62056-0000 8.91 AC TR LYG W1/2 NE1/4 NW1/4 & PT E1/2 N NW1/4 NW1/4 SEC 9-5-363 & 364 S23 T09 R5	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-23-102-006 RONCO, FRANK & MARY 84 WEST LAKE TRL Litchfield, IL 62056-	11001 6.22824 0040 0.0000	LOT 23 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-23	0 0 5,200 82,350 87,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,555.14 \$0.00 \$0.00 \$0.00 \$2,555.14 \$2,555.14 \$0.00	\$2,555.14 \$0.00 \$0.00 \$0.00 \$2,555.14 \$2,555.14 \$0.00	\$5,110.28 \$0.00 \$0.00 \$0.00 \$5,110.28 \$5,110.28 \$0.00	First Installment 08/07/2009 RONCO, FRANK & MARY Second Installment 08/07/2009 RONCO, FRANK & MARY
10-23-102-007 WEAVER, RHEA & MICHELLE 118 W LAKE TRL Litchfield, IL 62056-	11001 6.22824 0040 0.6700	118 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 22 STAGECOACH JUNCTION 9-5-SJ22	0 0 5,200 156,360 161,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,797.62 \$0.00 \$0.00 \$0.00 \$4,797.62 \$4,797.62 \$0.00	\$4,797.62 \$0.00 \$0.00 \$0.00 \$4,797.62 \$4,797.62 \$0.00	\$9,595.24 \$0.00 \$0.00 \$0.00 \$9,595.24 \$9,595.24 \$0.00	First Installment 08/06/2009 WEAVER, RHEA & MICHELLE Second Installment 09/10/2009 WEAVER, RHEA & MICHELLE
10-23-102-009 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 10.1000	E 1/2 NW NW LYG S OF STAGECOACH JUNCTION 1ST ADD DOCKET NO 87-68-129 9-5-365 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-23-102-010 SHEPHERD, HERBERT & THERESA LYNN 38 WEST LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 10.0000	38 WEST LAKE TRAIL LITCHFIELD, IL 62056-0000 W 1/2 NW NW LYG S OF RD EX 145 FT 9-5-366-2 S23 T09 R5	0 0 4,330 26,000 30,330 0	0 5,500 0 0 0 0				
					Tax Due	\$773.24	\$773.24	\$1,546.48
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$773.24	\$773.24	\$1,546.48
					Paid	\$773.24	\$773.24	\$1,546.48
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/06/2009
								SHEPHERD, HERBERT & THERESA LYNN
								Second Installment
								07/06/2009
								SHEPHERD, HERBERT & THERESA LYNN
10-23-102-012 BORKLUND, WILLIAM E & CYNTHIA A 70 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	70 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000 LOTS 24 & 25 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-23 THRU SJ-25 S T00 R	0 0 10,400 50,560 60,960 0	0 5,500 0 0 0 0				
					Tax Due	\$1,727.09	\$1,727.09	\$3,454.18
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,727.09	\$1,727.09	\$3,454.18
					Paid	\$1,727.09	\$1,727.09	\$3,454.18
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/04/2009
								BORKLUND, WILLIAM E & CYNTHIA A
								Second Installment
								08/04/2009
								BORKLUND, WILLIAM E & CYNTHIA A
10-23-126-006 SHELTON, MARIANN 249 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	249 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000 LOT 27 STAGECOACH JUNCTION 2ND ADD 9-5-SJ27 S T00 R	0 0 5,200 80,370 85,570 0	0 5,500 0 0 0 0				
					Tax Due	\$2,493.48	\$2,493.48	\$4,986.96
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,493.48	\$2,493.48	\$4,986.96
					Paid	\$2,493.48	\$2,493.48	\$4,986.96
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/04/2009
								SHELTON, MARIANN
								Second Installment
								09/02/2009
								SHELTON, MARIANN
10-23-126-007 MORRIS, SHERI L C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11001 6.22824 0040 0.0000	247 W LAKE TRAIL LITCHFIELD, IL 62056-0000 LOT 26 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-26 S T00 R	0 0 4,860 58,350 63,210 0	0 5,500 0 0 0 0				
					Tax Due	\$1,797.16	\$1,797.16	\$3,594.32
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,797.16	\$1,797.16	\$3,594.32
					Paid	\$1,797.16	\$1,797.16	\$3,594.32
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/05/2009
								FIRST AMERICAN RE TAX SERV
								Second Installment
								09/09/2009
								FIRST AMERICAN TAX SERVICE
10-23-126-010 VISEUR, MICHAEL L & DEBRA 181 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 3.8800	181 W LAKE TRAIL LITCHFIELD, IL 62056-0000 3.88 A TR LYG PT SW1/4 SEC 14 7 PT W1/2 NE1/4 NW1/4 9-5-363B & 363-5 & 234B S23 T09 R5	0 0 4,040 55,550 59,590 0	0 5,500 0 0 0 0				
					Tax Due	\$1,684.43	\$1,684.43	\$3,368.86
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,684.43	\$1,684.43	\$3,368.86
					Paid	\$1,684.43	\$1,684.43	\$3,368.86
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/10/2009
								VISEUR, MICHAEL L & DEBRA
								Second Installment
								09/02/2009
								VISEUR, MICHAEL L & DEBRA
10-23-126-011 CLENDENNY, DURLIN 157 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.8700	157 W LAKE TRAIL LITCHFIELD, IL 62056-0000 .87 AC TR LYG W1/2 NE1/4 NW1/4 SEC 23 9-5-363-1 & 363A-1 & 234-B-1 S23 T09 R5	0 0 2,450 35,290 37,740 0	0 5,500 4,000 0 0 0				
					Tax Due	\$879.43	\$879.43	\$1,758.86
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$879.43	\$879.43	\$1,758.86
					Paid	\$879.43	\$879.43	\$1,758.86
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/04/2009
								CLENDENNY, DURLIN
								Second Installment
								08/04/2009
								CLENDENNY, DURLIN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-23-127-002 ELFRINK, TIMOTHY & SANDRA C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	11001 6.22824 0040 0.0000	182 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 17 STAGECOACH JUNCTION 9-5-SJ-17 S T00 R	0 0 5,200 55,120 60,320 0	0 0 0 0 0 0					
					Tax Due	\$1,878.44	\$1,878.44	\$3,756.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HEARTLAND BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,878.44	\$1,878.44	\$3,756.88	09/02/2009
					Paid	\$1,878.44	\$1,878.44	\$3,756.88	LAND AMERICA TAX PAYMENT
					Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-003 WOODEN, JOHN C III 16 W LAKE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	190 WEST LAKE TRL LITCHFIELD, IL 62056-0000 LOT 16 STAGECOACH JUNCTION 9-5-SJ-16 S T00 R	0 0 5,200 54,820 60,020 0	0 5,500 0 0 0 0					
					Tax Due	\$1,697.82	\$1,697.82	\$3,395.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WOODEN, JOHN CIII
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,697.82	\$1,697.82	\$3,395.64	09/10/2009
					Paid	\$1,697.82	\$1,697.82	\$3,395.64	WOODEN, JOHN CIII
					Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-004 KIEFER, EILEEN R REVOCABLE TRUST 12643 ELNORE DR Saint Louis, MO 63128-	11001 6.22824 0040 0.0000	192 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 15 STAGECOACH JUNCTION 9-5-SJ-15 S T00 R	0 0 5,200 90,560 95,760 0	0 0 0 0 0 0					
					Tax Due	\$2,982.08	\$2,982.08	\$5,964.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, EILEEN R REVOCABLE TRUS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,982.08	\$2,982.08	\$5,964.16	07/21/2009
					Paid	\$2,982.08	\$2,982.08	\$5,964.16	KIEFER, EILEEN R REVOCABLE TRUS
					Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-005 SCHUM, GLENN & PAULINE 194 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	194 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 14 STAGECOACH JUNCTION ADD 9-5-SJ-14 S T00 R	0 0 5,200 72,380 77,580 0	0 5,500 4,000 0 0 0					
					Tax Due	\$2,120.10	\$2,120.10	\$4,240.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHUM, GLENN & PAULINE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,120.10	\$2,120.10	\$4,240.20	07/23/2009
					Paid	\$2,120.10	\$2,120.10	\$4,240.20	SCHUM, GLENN & PAULINE
					Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-006 KULICK, BRIAN F & RENEE M 216 W LAKE TRL Litchfield, IL 62056-	11001 6.22824 0040 0.0000	216 W LAKE TRL LITCHFIELD, IL 62056-0000 LOT 13 STAGECOACH JUNCTION 9-5-SJ-13 S T00 R	0 0 5,200 63,950 69,150 0	0 5,500 0 0 0 0					
					Tax Due	\$1,982.14	\$1,982.14	\$3,964.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	KULICK, BRIAN F & RENEE M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,982.14	\$1,982.14	\$3,964.28	09/02/2009
					Paid	\$1,982.14	\$1,982.14	\$3,964.28	KULICK, BRIAN F & RENEE M
					Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-007 HITTMEIER, DONALD L & SHERRY 222 WEST LAKE TRAIL LITCHFIELD, IL 62056-9312	11001 6.22824 0040 0.0000	222 WEST LAKE TRL LITCHFIELD, IL 62056-9312 LOT 12 STAGECOACH JUNCTION 9-5-SJ-12 S T00 R	0 0 5,200 57,400 62,600 0	0 5,500 0 0 0 0					
					Tax Due	\$1,778.17	\$1,778.17	\$3,556.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HITTMEIER, DONALD L & SHERRY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,778.17	\$1,778.17	\$3,556.34	09/02/2009
					Paid	\$1,778.17	\$1,778.17	\$3,556.34	HITTMEIER, DONALD L & SHERRY
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-23-127-008	11001	226 WEST LANE TRL	0	0	Tax Due	\$1,808.06	\$1,808.06	\$3,616.12	First Installment
NEVINS, WINIFRED L	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
226 W LAKE TRAIL	0040	LOT 11 STAGECOACH JUNCTION	5,200	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NEVINS, WINIFRED L
PO BOX 507	0.0000	9-5-SJ-11 S T00 R	62,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			67,560	0	Total Due	\$1,808.06	\$1,808.06	\$3,616.12	09/02/2009
			0	0	Paid	\$1,808.06	\$1,808.06	\$3,616.12	NEVINS, WINIFRED L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-010	11001	146 W LAKE TRL	0	0	Tax Due	\$2,118.54	\$2,118.54	\$4,237.08	First Installment
TAYLOR, DOUGLAS & KELLY	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
146 W LAKE TRAIL	0040	LOT 21 STAGECOACH JUNCTION 1ST	5,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, DOUGLAS & KELLY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-SJ-21 S T00 R	68,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			73,530	0	Total Due	\$2,118.54	\$2,118.54	\$4,237.08	09/08/2009
			0	0	Paid	\$2,118.54	\$2,118.54	\$4,237.08	TAYLOR, DOUGLAS & KELLY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-011	11001	154 WEST LAKE TRL	0	9,770	Tax Due	\$1,074.06	\$1,074.06	\$2,148.12	First Installment
HOLAN, CRAIG C/O LANDAMERICA TAX & FLOOD SERVICE	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TAX DISBURSEMENT TEAM	0040	LOT 20 STAGECOACH JUNCTION 1ST	5,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENTAGON FEDERAL CREDIT UNION
1123 S PARKVIEW DR	1.1700	ADD 9-5-SJ-20 S T00 R	44,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-			49,760	0	Total Due	\$1,074.06	\$1,074.06	\$2,148.12	09/02/2009
			0	0	Paid	\$1,074.06	\$1,074.06	\$2,148.12	LAND AMERICA TAX PAYMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-012	11001	1160 WEST LAKE TRL	0	0	Tax Due	\$1,012.71	\$1,012.71	\$2,025.42	First Installment
MEYER, EDWARD	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
4985 BRAID HILLS DR	0040	LOT 19 STAGECOACH JUNCTION 1ST	5,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, EDWARD
ST PETERS, MO 63304-0000	0.9800	ADD 9-5-SJ-19 S T00 R	27,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,520	0	Total Due	\$1,012.71	\$1,012.71	\$2,025.42	09/09/2009
			0	0	Paid	\$1,012.71	\$1,012.71	\$2,025.42	MEYER, EDWARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-013	11001	180 WEST LAKE TRL	0	0	Tax Due	\$1,132.92	\$1,132.92	\$2,265.84	First Installment
FORNEK, WALTER J	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
6645 WEDGEWOOD LN	0040	LOT 18 STAGECOACH JUNCTION 1ST	5,200	0	Pen. Due	\$16.99	\$0.00	\$16.99	FORNEK, WALTER J
Clarendon Hills, IL 60514-	0.8200	ADD 9-5-SJ-18 S T00 R	31,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,380	0	Total Due	\$1,149.91	\$1,132.92	\$2,282.83	08/20/2009
			0	0	Paid	\$1,149.91	\$1,132.92	\$2,282.83	FORNEK, WALTER J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-127-014	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	0090	PT W 1/2 NE NW LYG S OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	7.5000	STAGECOACH JUNCTION 1ST ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		DOCKET NO 87-68-128 9-5-362 S23 T09	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		R5	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-128-001 MARSTALL, DAVID & PATRICIA 4511 OVERBROOK DR NORMANDY, MO 63121-0000	11001 6.22824 0040 0.0000	519 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 1 ISLAND VIEW 9-5-IV-1 S T00 R	0 0 5,200 33,800 39,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.51 \$0.00 \$0.00 \$0.00 \$1,214.51 \$1,214.51 \$0.00	\$1,214.51 \$0.00 \$0.00 \$0.00 \$1,214.51 \$1,214.51 \$0.00	\$2,429.02 \$0.00 \$0.00 \$0.00 \$2,429.02 \$2,429.02 \$0.00	First Installment 08/05/2009 MARSTALL, DAVID & PATRICIA Second Installment 09/04/2009 MARSTALL, DAVID & PATRICIA
10-23-128-002 WEIDLER, DALE F 525 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	525 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 2 ISLAND VIEW 9-5-IV-2 S T00 R	0 0 5,200 48,680 53,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,506.61 \$0.00 \$0.00 \$0.00 \$1,506.61 \$1,506.61 \$0.00	\$1,506.61 \$0.00 \$0.00 \$0.00 \$1,506.61 \$1,506.61 \$0.00	\$3,013.22 \$0.00 \$0.00 \$0.00 \$3,013.22 \$3,013.22 \$0.00	First Installment 07/28/2009 WEIDLER, DALE F Second Installment 09/03/2009 WEIDLER, DALE F
10-23-128-003 BILLCO CORPORATION 13025 WINDING TRAIL ST LOUIS, MO 63131-0000	11001 6.22824 0040 0.0000	537 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 3 ISLAND VIEW 9-5-IV-3 S T00 R	0 0 5,200 33,800 39,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.51 \$0.00 \$36.44 \$0.00 \$1,250.95 \$1,250.95 \$0.00	\$1,214.51 \$0.00 \$18.22 \$10.00 \$1,242.73 \$1,242.73 \$0.00	\$2,429.02 \$0.00 \$54.66 \$10.00 \$2,493.68 \$2,493.68 \$0.00	First Installment 10/02/2009 LITCHFIELD PROPERTY OWNERS AS Second Installment 10/02/2009 LITCHFIELD PROPERTY OWNERS AS
10-23-128-004 RANDALL, JACK 710 S HANLEY UNIT 12 B Saint Louis, MO 63105-	11001 6.22824 0030 0.0000	LOT 4 ISLAND VIEW 9-5-IV-4 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 07/22/2009 RANDALL, JACK Second Installment 07/22/2009 RANDALL, JACK
10-23-128-006 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 7.5700	E 1/2 NE NW EX STAGECOACH JUNC & STAGECOACH JUNC 2ND & ISLAND VIEW DOCKET NO 87-68-128 9-5-360 10-23-127-006 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-23-128-007 MILLER, MIKE & KAREN 2001 ADAMS ST GRANITE CITY, IL 62040-0000	11001 6.22824 0040 1.2200	513 ARROWHEAD LN LITCHFIELD, IL 62056-0000 PT E 1/2 NW 9-3-366-2 S23 T09 R5	0 0 5,200 34,930 40,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,249.70 \$0.00 \$0.00 \$0.00 \$1,249.70 \$1,249.70 \$0.00	\$1,249.70 \$0.00 \$0.00 \$0.00 \$1,249.70 \$1,249.70 \$0.00	\$2,499.40 \$0.00 \$0.00 \$0.00 \$2,499.40 \$2,499.40 \$0.00	First Installment 08/06/2009 MILLER, MIKE & KAREN Second Installment 09/09/2009 MILLER, MIKE & KAREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-151-003 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 0.0000	PT S 1/2 NW ISLD VIEW DOCKET NO 87-68-129 9-5-366A INC 367 THRU 372 S23 T09 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-23-177-001 BRANDT, GARY W 5424 THOLOZAN ST LOUIS, MO 63109-0000	11001 6.22824 0040 0.0000	496 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 18 ISLAND VIEW 9-5-IV-18 S T00 R	0 0 5,200 33,800 39,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.51 \$0.00 \$0.00 \$0.00 \$1,214.51 \$1,214.51 \$0.00	\$1,214.51 \$0.00 \$0.00 \$0.00 \$1,214.51 \$1,214.51 \$0.00	\$2,429.02 \$0.00 \$0.00 \$0.00 \$2,429.02 \$2,429.02 \$0.00	First Installment 08/03/2009 BRANDT, GARY W Second Installment 08/03/2009 BRANDT, GARY W
10-23-177-002 LOWERY, PAUL J & SARAH J C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11001 6.22824 0040 0.0000	484 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 19 ISLAND VIEW 9-5-IV-19 S T00 R	0 0 5,200 38,360 43,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,356.51 \$0.00 \$0.00 \$0.00 \$1,356.51 \$1,356.51 \$0.00	\$1,356.51 \$0.00 \$0.00 \$0.00 \$1,356.51 \$1,356.51 \$0.00	\$2,713.02 \$0.00 \$0.00 \$0.00 \$2,713.02 \$2,713.02 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-23-177-003 BAKULA, JANET 13037 WINDING TRAIL LANE ST LOUIS, MO 63131-0000	11001 6.22824 0040 0.0000	478 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 20 ISLAND VIEW 9-5-IV-20 S T00 R	0 0 5,200 48,910 54,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,685.05 \$0.00 \$0.00 \$0.00 \$1,685.05 \$1,685.05 \$0.00	\$1,685.05 \$0.00 \$0.00 \$0.00 \$1,685.05 \$1,685.05 \$0.00	\$3,370.10 \$0.00 \$0.00 \$0.00 \$3,370.10 \$3,370.10 \$0.00	First Installment 08/04/2009 BAKULA, JANET Second Installment 09/04/2009 BAKULA, JANET
10-23-177-004 SCHNEIDER, FW & MARY PO BOX 192 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	474 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 21 ISLAND VIEW 9-5-IV-21 S T00 R	0 0 5,200 44,210 49,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,367.41 \$0.00 \$0.00 \$0.00 \$1,367.41 \$1,367.41 \$0.00	\$1,367.41 \$0.00 \$0.00 \$0.00 \$1,367.41 \$1,367.41 \$0.00	\$2,734.82 \$0.00 \$0.00 \$0.00 \$2,734.82 \$2,734.82 \$0.00	First Installment 07/20/2009 SCHNEIDER, FW & MARY Second Installment 08/11/2009 SCHNEIDER, FW & MARY
10-23-177-005 SCHMUTZ JERRY D C/O FIRST NATL BANI LITCHFIELD 324 N STATE PO BOX 450 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	450 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 22 ISLAND VIEW 9-5-IV-22 S T00 R	0 0 5,200 26,000 31,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.33 \$0.00 \$0.00 \$0.00 \$800.33 \$800.33 \$0.00	\$800.33 \$0.00 \$0.00 \$0.00 \$800.33 \$800.33 \$0.00	\$1,600.66 \$0.00 \$0.00 \$0.00 \$1,600.66 \$1,600.66 \$0.00	First Installment 08/07/2009 SCHMUTZ, JERRY D Second Installment 09/02/2009 SCHMUTZ, JERRY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-177-006 LINDSAY, GARY & L DIANE 446 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	446 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 23 ISLAND VIEW 9-5-IV-23 S T00 R	0 0 5,200 49,260 54,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,524.68 \$0.00 \$0.00 \$0.00 \$1,524.68 \$1,524.68 \$0.00	\$1,524.68 \$0.00 \$0.00 \$0.00 \$1,524.68 \$1,524.68 \$0.00	\$3,049.36 \$0.00 \$0.00 \$0.00 \$3,049.36 \$3,049.36 \$0.00	First Installment 08/04/2009 LINDSAY, GARY & L DIANE Second Installment 08/04/2009 LINDSAY, GARY & L DIANE
10-23-201-001 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 20.0000	N 1/2 NW NE EX STAGECOACH JUNCTION DOCKET NO 87-68-128 9-5-357 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-23-201-002 RANDALL, JACK 710 S HANLEY UNIT 12 B Saint Louis, MO 63105-	11001 6.22824 0040 0.0000	541 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 5 ISLAND VIEW 9-5-IV-5 S T00 R	0 0 5,200 75,390 80,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,509.67 \$0.00 \$0.00 \$0.00 \$2,509.67 \$2,509.67 \$2,509.67	\$2,509.67 \$0.00 \$0.00 \$0.00 \$2,509.67 \$2,509.67 \$0.00	\$5,019.34 \$0.00 \$0.00 \$0.00 \$5,019.34 \$5,019.34 \$0.00	First Installment 07/22/2009 RANDALL, JACK & PEARL Second Installment 07/22/2009 RANDALL, JACK & PEARL
10-23-201-003 RANDALL, JACK 710 S HANLEY UNIT 12 B Saint Louis, MO 63105-	11001 6.22824 0030 0.0000	LOT 6 ISLAND VIEW 9-5-IV-6 S T00 R	0 0 4,140 0 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.93 \$0.00 \$0.00 \$0.00 \$128.93 \$128.93 \$0.00	\$128.93 \$0.00 \$0.00 \$0.00 \$128.93 \$128.93 \$0.00	\$257.86 \$0.00 \$0.00 \$0.00 \$257.86 \$257.86 \$0.00	First Installment 07/22/2009 RANDALL, JACK Second Installment 07/22/2009 RANDALL, JACK
10-23-201-004 RUNDQUIST, JOHN & SHERRI 144 RUNDQUIST LANE BUTLER, IL 62015-0000	11001 6.22824 0040 0.0000	582 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 7 ISLAND VIEW 9-5-IV-7 S T00 R	0 0 10,400 33,980 44,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,382.05 \$0.00 \$0.00 \$0.00 \$1,382.05 \$1,382.05 \$1,382.05	\$1,382.05 \$0.00 \$0.00 \$0.00 \$1,382.05 \$1,382.05 \$0.00	\$2,764.10 \$0.00 \$0.00 \$0.00 \$2,764.10 \$2,764.10 \$0.00	First Installment 08/20/2009 RUNDQUIST, JOHN & SHERRI Second Installment 09/02/2009 RUNDQUIST, JOHN & SHERRI
10-23-201-005 DELACRUZ REV TRUST 580 ARROWHEAD LN Litchfield, IL 62056-	11001 6.22824 0040 0.0000	580 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 8 ISLAND VIEW 9-5-IV-8 S T00 R	0 0 10,400 41,610 52,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,619.66 \$0.00 \$0.00 \$0.00 \$1,619.66 \$1,619.66 \$1,619.66	\$1,619.66 \$0.00 \$0.00 \$0.00 \$1,619.66 \$1,619.66 \$0.00	\$3,239.32 \$0.00 \$0.00 \$0.00 \$3,239.32 \$3,239.32 \$0.00	First Installment 08/04/2009 DELACRUZ REV TRUST Second Installment 09/02/2009 DELACRUZ REV TRUST

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-23-226-001 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 60.0000	PT E 1/2 NE DOCKET NO 87-68-129 9-5-355 S23 T09 R5	0 0 0 0 0	0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-001 WILDHABER, ORVILLE JR & JEAN 574 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	574 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 9 ISLAND VIEW 9-5-IV-9 S T00 R	0 0 10,400 52,910 63,310	0 5,500 4,000 0 0					
					Tax Due	\$1,675.71	\$1,675.71	\$3,351.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WILDHABER, ORVILLE JR & JEAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,675.71	\$1,675.71	\$3,351.42	
					Paid	\$1,675.71	\$1,675.71	\$3,351.42	09/03/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WILDHABER, ORVILLE JR & JEAN
10-23-251-002 REDLINGSHAFFER, JAMES & RUTH C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	11001 6.22824 0040 0.0000	570 ARROWHEAD LN LITCHFIELD, IL 62056-0000 PT LOT 10 ISLAND VIEW 9-5-IV-10 S T00 R	0 0 10,400 95,360 105,760	0 0 0 0 0					
					Tax Due	\$3,293.50	\$3,293.50	\$6,587.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$3,293.50	\$3,293.50	\$6,587.00	
					Paid	\$3,293.50	\$3,293.50	\$6,587.00	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-23-251-003 BLAIR, EUGENE E 564 ARROWHEAD LANE LITCHFIELD, IL 62056-4228	11001 6.22824 0040 0.0000	564 ARROWHEAD LN LITCHFIELD, IL 62056-4228 LOT 11 & PT LOT 10 ISLAND VIEW 9-5-IV-11 S T00 R	0 0 5,740 43,110 48,850	0 5,500 4,000 0 0					
					Tax Due	\$1,225.41	\$1,225.41	\$2,450.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, EUGENE E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,225.41	\$1,225.41	\$2,450.82	
					Paid	\$1,225.41	\$1,225.41	\$2,450.82	07/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, EUGENE E
10-23-251-004 LITCHFIELD IRREVOCABLE TRUST C/O MI MACALEY 1312 AUTUMN WOOD CIRCLE BALLWIN, MO 63011-0000	11001 6.22824 0040 0.0000	556 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 12 ISLAND VIEW 9-5-IV-12 S T00 R	0 0 5,200 26,000 31,200	0 0 0 0 0					
					Tax Due	\$971.61	\$971.61	\$1,943.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD IRREVOCABLE TRUST C/
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$971.61	\$971.61	\$1,943.22	
					Paid	\$971.61	\$971.61	\$1,943.22	08/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD IRREVOCABLE TRUST C/
10-23-251-005 HYAM, NANCY J 546 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	546 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 13 ISLAND VIEW 9-5-IV-13 S T00 R	0 0 5,200 33,380 38,580	0 5,500 0 0 0					
					Tax Due	\$1,030.15	\$1,030.15	\$2,060.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HYAM, NANCY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,030.15	\$1,030.15	\$2,060.30	
					Paid	\$1,030.15	\$1,030.15	\$2,060.30	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HYAM, NANCY J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
			Land	Sr Citizen							
				Sr Freeze							
			EZone	DRN Exmpt							
	Acres			Hist Freeze							
				Vet Freeze							
10-23-251-006 DEICHMANN, JOHN & SALLY 536 ARROWHEAD RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	536 ARROWHEAD RD LITCHFIELD, IL 62056-0000 LOT 14 ISLAND VIEW 9-5-IV-14 S T00 R	0 0 5,200 49,750 54,950 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,539.93	\$1,539.93	\$3,079.86	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	DEICHMANN, JOHN & SALLY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,539.93	\$1,539.93	\$3,079.86	09/09/2009
							Paid	\$1,539.93	\$1,539.93	\$3,079.86	DEICHMANN, JOHN & SALLY
							Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-007 SMITH, ROBERT C & SUSAN E TRUSTEES 514 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	514 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 15 ISLAND VIEW 9-5-IV-15 S T00 R	0 0 5,200 54,770 59,970 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,696.26	\$1,696.26	\$3,392.52	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT C & SUSAN E TRUST
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,696.26	\$1,696.26	\$3,392.52	09/08/2009
							Paid	\$1,696.26	\$1,696.26	\$3,392.52	SMITH, ROBERT C & SUSAN E TRUST
							Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-008 HUNTER, WILLIAM C & DEBORAH JR 2425 GOLDEN BEAR WAY WENTZVILLE, MO 63385-3488	11001 6.22824 0040 0.0000	506 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 16 ISLAND VIEW 9-5-IV-16 S T00 R	0 0 5,200 38,980 44,180 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,375.82	\$1,375.82	\$2,751.64	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	09/01/2009
							Pen. Due	\$20.64	\$0.00	\$20.64	HUNTER, WILLIAM C & DEBORAH JR
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,396.46	\$1,375.82	\$2,772.28	09/01/2009
							Paid	\$1,396.46	\$1,375.82	\$2,772.28	HUNTER, WILLIAM C & DEBORAH JR
							Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-009 MONKE, WALTER A 504 ARROWHEAD RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	504 ARROWHEAD RD LITCHFIELD, IL 62056-0000 LOT 17 ISLAND VIEW 9-5-IV-17 S T00 R	0 0 5,200 38,980 44,180 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,079.98	\$1,079.98	\$2,159.96	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, WALTER A
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,079.98	\$1,079.98	\$2,159.96	08/18/2009
							Paid	\$1,079.98	\$1,079.98	\$2,159.96	MONKE, WALTER A
							Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-010 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 60.0000	S 60 AC W 1/2 NE EX ISLAND VIEW & STAGECOACH JUNCTION DOCKET NO 87-68-128 9-5-358 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
10-23-276-001 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 20.0000	S 1/2 SE NE DOCKET NO 87-68-129 9-5-356 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-301-001 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 10.0000		N 10 AC NW SW DOCKET NO 87-68-129 9-5-375A S23 T09 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-23-301-002 SAXBY RONALD L TRUST 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 30.0000		207 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 S 30 AC NW SW 9-5-375 S23 T09 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$13.08	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	First Installment 07/06/2009 SAXBY RONALD L TRUST Second Installment 07/06/2009 SAXBY RONALD L TRUST
10-23-326-003 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 36.4100		E 1/2 SW EX ISL VIEW 2ND & 3RD & EX 22 1/2 AC TRACT SW COR DOCKET NO 87-68-129 9-5-373 INC 374 377 378 & 38 S23 T09 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment Second Installment
10-23-327-001 SIMMONS, MICHAEL J 428 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000		428 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 24 ISLAND VIEW 2ND ADD 9-5-IV-24 S T00 R	0 0 5,200 35,350 40,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,091.50 \$0.00 \$0.00 \$0.00 \$1,091.50 \$1,091.50 \$0.00	\$1,091.50 \$0.00 \$0.00 \$0.00 \$1,091.50 \$1,091.50 \$2,183.00	\$2,183.00 \$0.00 \$0.00 \$0.00 \$2,183.00 \$2,183.00 \$0.00	First Installment 08/10/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-23-327-002 FURMAN, ANDREW LOUIS & BONNIE SUE 418 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000		418 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 25 ISLAND VIEW 2ND ADD 9-5-IV-25 S T00 R	0 0 5,200 44,720 49,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,383.29 \$0.00 \$0.00 \$0.00 \$1,383.29 \$1,383.29 \$0.00	\$1,383.29 \$0.00 \$0.00 \$0.00 \$1,383.29 \$1,383.29 \$2,766.58	\$2,766.58 \$0.00 \$0.00 \$0.00 \$2,766.58 \$2,766.58 \$0.00	First Installment 08/05/2009 FURMAN, ANDREW LOUIS & BONNIE Second Installment 09/02/2009 FURMAN, ANDREW LOUIS & BONNIE
10-23-327-003 OSTERMAN, PHYLLIS C/O STACEY MANDI 1120 LOREN DR DEKALB, IL 60115-0000	11001 6.22824 0040 0.0000		ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 26 ISLAND VIEW 2ND ADD 9-5-IV-26 S T00 R	0 0 5,200 62,380 67,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,104.52 \$0.00 \$0.00 \$0.00 \$2,104.52 \$2,104.52 \$0.00	\$2,104.52 \$0.00 \$0.00 \$0.00 \$2,104.52 \$2,104.52 \$4,209.04	\$4,209.04 \$0.00 \$0.00 \$0.00 \$4,209.04 \$4,209.04 \$0.00	First Installment 07/29/2009 OSTERMAN, PHYLLIS Second Installment 08/14/2009 OSTERMAN, PHYLLIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-23-327-004 TREECE, MICHAEL G 398 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	398 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 27 ISLAND VIEW 2ND ADD 9-5-IV-27 S T00 R	0 0 5,200 44,960 50,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,390.77 \$0.00 \$0.00 \$0.00 \$1,390.77 \$1,390.77 \$0.00	\$1,390.77 \$0.00 \$0.00 \$0.00 \$1,390.77 \$1,390.77 \$0.00	\$2,781.54 \$0.00 \$0.00 \$0.00 \$2,781.54 \$2,781.54 \$0.00	First Installment 08/05/2009 TREECE, MICHAEL G Second Installment 08/05/2009 TREECE, MICHAEL G
10-23-327-005 SHELL, WALTER & PHYLLIS 390 ARROWHEAD DR LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	390 ARROWHEAD DR LITCHFIELD, IL 62056-0000 LOT 28 ISLAND VIEW 2ND ADD 9-5-IV-28 S T00 R	0 0 5,200 41,610 46,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,286.45 \$0.00 \$0.00 \$0.00 \$1,286.45 \$1,286.45 \$0.00	\$1,286.45 \$0.00 \$0.00 \$0.00 \$1,286.45 \$1,286.45 \$0.00	\$2,572.90 \$0.00 \$0.00 \$0.00 \$2,572.90 \$2,572.90 \$0.00	First Installment 08/10/2009 SHELL, WALTER & PHYLLIS Second Installment 09/10/2009 SHELL, WALTER & PHYLLIS
10-23-327-006 MARKS, LARRY 4 WHITFIELD LN ST LOUIS, MO 63124-0000	11001 6.22824 0030 0.0000	LOT 29 ISLAND VIEW 2ND ADD 9-5-IV-29 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 07/13/2009 MARKS, LARRY Second Installment 07/13/2009 MARKS, LARRY
10-23-327-007 MARKS, LARRY 4 WHITFIELD LN ST LOUIS, MO 63124-0000	11001 6.22824 0030 0.0000	LOT 30 ISLAND VIEW 2ND ADD 9-5-IV-30 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 07/13/2009 MARKS, LARRY Second Installment 07/13/2009 MARKS, LARRY
10-23-327-008 MARKS, LARRY 4 WHITFIELD LANE ST LOUIS, MO 63124-0000	11001 6.22824 0040 0.0000	364 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 31 ISLAND VIEW 2ND ADD 9-5-IV-31 S T00 R	0 0 5,200 26,000 31,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$971.61 \$0.00 \$0.00 \$0.00 \$971.61 \$971.61 \$0.00	\$971.61 \$0.00 \$0.00 \$0.00 \$971.61 \$971.61 \$0.00	\$1,943.22 \$0.00 \$0.00 \$0.00 \$1,943.22 \$1,943.22 \$0.00	First Installment 07/13/2009 MARKS, LARRY Second Installment 07/13/2009 MARKS, LARRY
10-23-327-009 MARKS, LARRY 4 WHITFIELD LANE ST LOUIS, MO 63124-0000	11001 6.22824 0030 0.0000	LOT 32 ISLAND VIEW 2ND ADD 9-5-IV-32 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 07/13/2009 MARKS, LARRY Second Installment 07/13/2009 MARKS, LARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-23-327-010 JOHNSON, WILLIAM A 1714 SEMINOLE LANE GODFREY, IL 62035-0000	11001	350 ARROWHEAD LN	0	0	Tax Due	\$890.64	First Installment		
	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/03/2009		
	0040	LOT 33 ISLAND VIEW 2ND ADD 9-5-IV-33	5,200	0	Pen. Due	\$0.00	JOHNSON, WILLIAM A		
	0.0000	S T00 R	23,400	0	Cost Due	\$0.00	Second Installment		
			28,600	0	Total Due	\$890.64	\$890.64	\$1,781.28	
			0	0	Paid	\$890.64	\$890.64	\$1,781.28	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, WILLIAM A
10-23-327-011 WILSON, ROBERT LEE 348 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001	348 ARROWHEAD LN	0	0	Tax Due	\$1,235.37	First Installment		
	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	06/29/2009		
	0040	LOT 34 ISLAND VIEW 2ND ADD 9-5-IV-34	5,200	0	Pen. Due	\$0.00	WILSON, ROBERT LEE		
	0.0000	S T00 R	39,970	0	Cost Due	\$0.00	Second Installment		
			45,170	0	Total Due	\$1,235.37	\$1,235.37	\$2,470.74	
			0	0	Paid	\$1,235.37	\$1,235.37	\$2,470.74	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
10-23-327-012 CLARK A B COMMERCE BANK - ST LOUIS 8000 FORSYTH CLAYTON, MO 63105-0000	11001	332 ARROWHEAD LN	0	0	Tax Due	\$1,403.85	First Installment		
	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	07/29/2009		
	0040	LOT 35 ISLAND VIEW 2ND ADD 9-5-IV-35	5,200	0	Pen. Due	\$0.00	CLARK, A B		
	0.0000	S T00 R	45,380	0	Cost Due	\$0.00	Second Installment		
			50,580	0	Total Due	\$1,403.85	\$1,403.85	\$2,807.70	
			0	0	Paid	\$1,403.85	\$1,403.85	\$2,807.70	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLARK, A B
10-23-351-002 SAXBY, CAROL A TRUSTEE 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001	207 ARROWHEAD TRL	130	0	Tax Due	\$0.00	First Installment		
	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00		
	0021	SW SW (EX BEG SE COR) 9-5-376 S23	0	0	Pen. Due	\$0.00	\$0.00		
	38.8500	T09 R5	0	0	Cost Due	\$0.00	\$0.00		
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
10-23-376-001 SAXBY RONALD L TRUST 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001	207 ARROWHEAD TRL	0	0	Tax Due	\$1,951.31	First Installment		
	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	07/06/2009		
	0040	N PT W 1/2 SE SW 9-5-381 S23 T09 R5	5,460	4,000	Pen. Due	\$0.00	\$0.00		
	12.5000		66,700	0	Cost Due	\$0.00	\$0.00		
			72,160	0	Total Due	\$1,951.31	\$1,951.31	\$3,902.62	
			0	0	Paid	\$1,951.31	\$1,951.31	\$3,902.62	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SAXBY RONALD L TRUST
10-23-377-004 GROSENHEIDER, STEVEN R & PAMELA 238 ARROWHEAD TRL Litchfield, IL 62056-	11001	238 ARROWHEAD TRL	20	0	Tax Due	\$2,214.45	First Installment		
	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/07/2009		
	0011	SW 1/4 SW 1/4 SEC 23 LYG S & E OF ROW	2,480	0	Pen. Due	\$0.00	\$0.00		
	11.1500	& W 10 SE 1/4 SW 1/4 SEC 23 LYG S OF	68,610	0	Cost Due	\$0.00	\$0.00		
		ROW 9-5-379 & 376-1 S23 T09 R5	71,110	0	Total Due	\$2,214.45	\$2,214.45	\$4,428.90	
			0	0	Paid	\$2,214.45	\$2,214.45	\$4,428.90	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER, STEVEN R & PAMEI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-426-002 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 144.5600	SE EX ISLAND VIEW 2ND & 3RD ADD DOCKET NO 87-68-129 9-5-382 INC 383 385 & 387 S23 T09 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-23-452-001 RODICK, MICHAEL G P O BOX 141 Mascoutah, IL 62258-	11001 6.22824 0040 0.0000	330 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 36 ISLAND VIEW 2ND ADD 9-5-IV-36 S T00 R	0 0 5,200 36,220 41,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,289.87 \$0.00 \$0.00 \$0.00 \$1,289.87 \$1,289.87 \$0.00	\$1,289.87 \$0.00 \$0.00 \$0.00 \$1,289.87 \$1,289.87 \$0.00	\$2,579.74 \$0.00 \$0.00 \$0.00 \$2,579.74 \$2,579.74 \$0.00	First Installment 07/22/2009 RODICK, MICHAEL G Second Installment 07/22/2009 RODICK, MICHAEL G
10-23-452-002 GRAIFF, BRYAN & DANA 10266 EDDINGHAM TER ST LOUIS, MO 63128	11001 6.22824 0040 0.0000	318 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 37 ISLAND VIEW 2ND ADD 9-5-IV-37 S T00 R	0 0 5,200 44,720 49,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,554.57 \$0.00 \$0.00 \$0.00 \$1,554.57 \$1,554.57 \$0.00	\$1,554.57 \$0.00 \$0.00 \$0.00 \$1,554.57 \$1,554.57 \$0.00	\$3,109.14 \$0.00 \$0.00 \$0.00 \$3,109.14 \$3,109.14 \$0.00	First Installment 08/06/2009 GRAIFF, BRYAN & DANA Second Installment 08/27/2009 GRAIFF, BRYAN & DANA
10-23-452-003 WARD, RICHARD C & SALLY S 4944 LINDELL BLVD #8 W Saint Louis, MO 63108-	11001 6.22824 0040 0.0000	280 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 38 ISLAND VIEW 2ND ADD 9-5-IV-38 S T00 R	0 0 5,200 77,090 82,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,562.61 \$0.00 \$0.00 \$0.00 \$2,562.61 \$2,562.61 \$0.00	\$2,562.61 \$0.00 \$0.00 \$0.00 \$2,562.61 \$2,562.61 \$0.00	\$5,125.22 \$0.00 \$0.00 \$0.00 \$5,125.22 \$5,125.22 \$0.00	First Installment 07/27/2009 WARD, RICHARD C & SALLY S Second Installment 09/04/2009 WARD, RICHARD C & SALLY S
10-23-452-004 WARD, RICHARD C & SALLY S 4944 LINDELL BLVD #8 W Saint Louis, MO 63108-	11001 6.22824 0030 1.7400	LOT 39 ISLAND VIEW 3RD ADD 9-5-IV-39 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 07/27/2009 WARD, RICHARD C & SALLY S Second Installment 09/04/2009 WARD, RICHARD C & SALLY S
10-23-452-005 WARD, RICHARD C & SALLY S 4944 LINDELL BLVD #8 W Saint Louis, MO 63108-	11001 6.22824 0030 1.7200	LOT 40 ISLAND VIEW 3RD ADD 9-5-IV-40 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 07/27/2009 WARD, RICHARD C & SALLY S Second Installment 09/04/2009 WARD, RICHARD C & SALLY S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-452-006 FERRANDO, MARY 258 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 1.4700	258 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 41 ISLAND VIEW 3RD ADD 9-5-IV-41 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$323.88 \$0.00 \$0.00 \$0.00 \$323.88 \$323.88 \$0.00	First Installment 08/10/2009 FERRANDO, MARY Second Installment 09/09/2009 FERRANDO, MARY
10-23-452-007 FERRANDO, MARY 258 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.4400	258 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOTS 42 ISLAND VIEW 3RD ADD 9-5-IV-42 S T00 R	0 0 5,200 126,010 131,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,914.76 \$0.00 \$0.00 \$0.00 \$3,914.76 \$3,914.76 \$0.00	\$3,914.76 \$0.00 \$0.00 \$0.00 \$3,914.76 \$3,914.76 \$0.00	\$7,829.52 \$0.00 \$0.00 \$0.00 \$7,829.52 \$7,829.52 \$0.00	First Installment 08/10/2009 FERRANDO, MARY Second Installment 09/09/2009 FERRANDO, MARY
10-23-452-008 WARFIELD III LLC C/O LANDAMERICA TAX FLOOD SERV TAX DISBURSEMENT 1123 S PARKVIEW DR Covina, CA 91724-	11001 6.22824 0040 1.2300	256 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 43 ISLAND VIEW 3RD ADD 9-5-IV-43 S T00 R	0 0 5,200 63,250 68,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,131.62 \$0.00 \$0.00 \$0.00 \$2,131.62 \$2,131.62 \$0.00	\$2,131.62 \$0.00 \$0.00 \$0.00 \$2,131.62 \$2,131.62 \$0.00	\$4,263.24 \$0.00 \$0.00 \$0.00 \$4,263.24 \$4,263.24 \$0.00	First Installment 08/06/2009 CENTRAL MORTGAGE CO Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
10-23-452-009 ROUNDOUNT, EDWARD & DEBRA C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	11001 6.22824 0040 1.0100	252 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 44 ISLAND VIEW 3RD ADD 9-5-IV-44 S T00 R	0 0 5,200 57,180 62,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,771.31 \$0.00 \$0.00 \$0.00 \$1,771.31 \$1,771.31 \$0.00	\$1,771.31 \$0.00 \$0.00 \$0.00 \$1,771.31 \$1,771.31 \$0.00	\$3,542.62 \$0.00 \$0.00 \$0.00 \$3,542.62 \$3,542.62 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
10-23-452-010 HOPPE, KENT L & TANYA J C/O FIRST NA BANK LITCHFIELD 324 N STATE ST PO BOX 450 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.9400	238 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 45 ISLAND VIEW 3RD ADD 9-5-IV-45 S T00 R	0 0 5,200 44,210 49,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,367.41 \$0.00 \$0.00 \$0.00 \$1,367.41 \$1,367.41 \$0.00	\$1,367.41 \$0.00 \$0.00 \$0.00 \$1,367.41 \$1,367.41 \$0.00	\$2,734.82 \$0.00 \$0.00 \$0.00 \$2,734.82 \$2,734.82 \$0.00	First Installment 08/07/2009 HOPPE, KENT L & TANYA J Second Installment 09/02/2009 HOPPE, KENT L & TANYA J
10-23-452-011 LAKE, RALPH M 234 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.9400	234 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 46 ISLAND VIEW 3RD ADD 9-5-IV-46 S T00 R	0 0 5,200 33,800 39,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.51 \$0.00 \$0.00 \$0.00 \$1,214.51 \$1,214.51 \$0.00	\$1,214.51 \$0.00 \$0.00 \$0.00 \$1,214.51 \$1,214.51 \$0.00	\$2,429.02 \$0.00 \$0.00 \$0.00 \$2,429.02 \$2,429.02 \$0.00	First Installment 08/05/2009 LAKE, RALPH M Second Installment 09/02/2009 LAKE, RALPH M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-452-012 MARTIN, JAMES & JANE 230 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.4000	230 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 47 ISLAND VIEW 3RD ADD 9-5-IV-47 S T00 R	0 0 5,200 238,940 244,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,431.54 \$0.00 \$0.00 \$0.00 \$7,431.54 \$7,431.54 \$0.00	\$7,431.54 \$0.00 \$0.00 \$0.00 \$7,431.54 \$7,431.54 \$0.00	\$14,863.08 \$0.00 \$0.00 \$0.00 \$14,863.08 \$14,863.08 \$0.00	First Installment 08/04/2009 MARTIN, JAMES & JANE Second Installment 09/10/2009 MARTIN, JAMES & JANE
10-23-452-013 DAVIS, MARVIN C JR 226 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.9900	226 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 48 ISLAND VIEW 3RD ADD 9-5-IV-48 S T00 R	0 0 5,200 87,580 92,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,889.28 \$0.00 \$0.00 \$0.00 \$2,889.28 \$2,889.28 \$0.00	\$2,889.28 \$0.00 \$0.00 \$0.00 \$2,889.28 \$2,889.28 \$0.00	\$5,778.56 \$0.00 \$0.00 \$0.00 \$5,778.56 \$5,778.56 \$0.00	First Installment 07/31/2009 DAVIS, MARVIN CJR Second Installment 09/10/2009 DAVIS, MARVIN CJR
10-23-452-014 HEWITT, JAMES & KELLY JO 216 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.9200	216 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 49 ISLAND VIEW 3RD ADD 9-5-IV-49 S T00 R	0 0 5,200 225,980 231,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,199.23 \$0.00 \$215.98 \$0.00 \$7,415.21 \$7,415.21 \$0.00	\$7,199.23 \$0.00 \$107.99 \$0.00 \$7,307.22 \$7,307.22 \$0.00	\$14,398.46 \$0.00 \$323.97 \$0.00 \$14,722.43 \$14,722.43 \$0.00	First Installment 09/11/2009 HEWITT, JAMES & KELLY JO Second Installment 09/11/2009 HEWITT, JAMES & KELLY JO
10-24-100-004 BOONE, WILLIAM R & KAREN A 123 BILLS LANE BUTLER, IL 62015-0000	11001 6.22824 0011 20.0000	123 BILLS LN BUTLER, IL 62015-0000 E 1/2 SW NW 9-5-393 S24 T09 R5	40 0 2,480 34,030 36,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.94 \$0.00 \$14.50 \$0.00 \$981.44 \$981.44 \$0.00	\$966.94 \$0.00 \$14.50 \$0.00 \$981.44 \$981.44 \$0.00	\$1,933.88 \$0.00 \$29.00 \$0.00 \$1,962.88 \$1,962.88 \$0.00	First Installment 08/11/2009 BOONE, WILLIAM R & KAREN A Second Installment 09/21/2009 BOONE, WILLIAM R
10-24-100-007 DE WITT, GEORGE A & JUDY 328 GRAY HAWK RD HUSTONVILLE, KY 40437-0000	11001 6.22824 0040 10.0000	50 WYNNS LN LITCHFIELD, IL 62056-0000 NW COR SE NW 9-5-394B S24 T09 R5	0 0 1,660 11,410 13,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.02 \$0.00 \$0.00 \$0.00 \$407.02 \$407.02 \$0.00	\$407.02 \$0.00 \$0.00 \$0.00 \$407.02 \$407.02 \$0.00	\$814.04 \$0.00 \$0.00 \$0.00 \$814.04 \$814.04 \$0.00	First Installment 08/07/2009 DE WITT, GEORGE A & JUDY Second Installment 09/04/2009 DE WITT, GEORGE A & JUDY
10-24-100-008 LONG, FREDERICK 687 RAINMAKER TRAIL BUTLER, IL 62015-2244	11001 6.22824 0011 10.0000	687 RAINMAKER TRL BUTLER, IL 62015-2244 S 1/2 NE SE NW 9-5-394A S24 T09 R5	120 0 2,480 28,110 30,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.07 \$0.00 \$0.00 \$0.00 \$785.07 \$785.07 \$0.00	\$785.07 \$0.00 \$0.00 \$0.00 \$785.07 \$785.07 \$0.00	\$1,570.14 \$0.00 \$0.00 \$0.00 \$1,570.14 \$1,570.14 \$0.00	First Installment 07/30/2009 LONG, FREDERICK Second Installment 08/26/2009 LONG, FREDERICK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-24-100-011 LEITSCHUH, BERNARD 609 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 18.6000	609 RAINMAKER TRL BUTLER, IL 62015-0000 SE NW EX 20 AC 9-5-394 S24 T09 R5	240 0 2,480 16,350 19,070 0	0 5,500 4,000 2,985 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.07 \$0.00 \$3.08 \$0.00 \$208.15 \$208.15 \$0.00	\$205.07 \$0.00 \$0.00 \$0.00 \$205.07 \$205.07 \$0.00	\$410.14 \$0.00 \$3.08 \$0.00 \$413.22 \$413.22 \$0.00	First Installment 08/14/2009 LEITSCHUH, BERNARD Second Installment 09/02/2009 LEITSCHUH, BERNARD
10-24-100-013 BOONE, WILLIAM R 47 WYNN LANE BUTLER, IL 62015-0000	11001 6.22824 0040 0.7000	47 WYNN LN BUTLER, IL 62015-0000 PT SE NW 9-5-394C-1 S24 T09 R5	0 0 1,980 5,200 7,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.60 \$0.00 \$3.35 \$0.00 \$226.95 \$226.95 \$0.00	\$223.60 \$0.00 \$3.35 \$0.00 \$226.95 \$226.95 \$0.00	\$447.20 \$0.00 \$6.70 \$0.00 \$453.90 \$453.90 \$0.00	First Installment 08/11/2009 BOONE, WILLIAM R Second Installment 09/21/2009 BOONE, WILLIAM R
10-24-100-014 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 22.0000	W 1/2 SW NW & 2 AC SW COR NW NW DOCKET NO 87-68-129 9-5-392A INC 393A S24 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-24-100-015 SHULTZ, JAMES TODD & LINDA 15 WYNN LANE BUTLER, IL 62015-0000	11001 6.22824 0040 0.8400	15 WYNN LN BUTLER, IL 62015-0000 S305' W100' SE NW & PT NE SW-BEG NW COR S50' SE100.18' NE68.85' W TO POB 9-5-394C S24 T09 R5	0 0 2,090 29,480 31,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.85 \$0.00 \$0.00 \$0.00 \$811.85 \$811.85 \$0.00	\$811.85 \$0.00 \$0.00 \$0.00 \$811.85 \$811.85 \$0.00	\$1,623.70 \$0.00 \$0.00 \$0.00 \$1,623.70 \$1,623.70 \$0.00	First Installment 08/10/2009 SHULTZ, JAMES TODD & LINDA Second Installment 09/10/2009 SHULTZ, JAMES TODD & LINDA
10-24-100-016 TURNER, JOHN THOMAS III 302 N EAST ST LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0100	302 N EAST ST LITCHFIELD, IL 62056-0000 PT NW NW 9-5-395-2 S24 T9 R5	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 08/06/2009 CHASE Second Installment 09/08/2009 Chase
10-24-100-017 HOLAN, CRAIG A & SHARON 154 WEST LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0030 5.5300	154 WEST LAKE TRL LITCHFIELD, IL 62056-0000 PT NW NW 9-5-392-3 S24 T9 R5	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 07/30/2009 HOLAN, CRAIG A & SHARON Second Installment 07/30/2009 HOLAN, CRAIG A & SHARON



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-24-100-019 CAULK, EDWIN & JANET 1013 E CLARK ST LITCHFIELD, IL 62056-0000	11001 6.22824 0021 47.4300	1013 E CLARK ST LITCHFIELD, IL 62056-0000 47.43 AC TR LYG N1/2 NW1/4 SEC 24 9-5-392 S24 T9 R5	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	\$43.60 \$0.00 \$0.00 \$0.00 \$43.60 \$43.60 \$0.00	First Installment 08/18/2009 CAULK, EDWIN & JANET Second Installment 09/02/2009 CAULK, EDWIN & JANET
10-24-100-020 MARTIN, LEONARD & BRENDA 697 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0030 5.0300	697 RAINMAKER TRL BUTLER, IL 62015-0000 PT NW1/4 SEC 24 HOME ON PRIV TAX 9-5-392-4 S24 T9 R5	0 0 7,130 0 7,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.04 \$0.00 \$0.00 \$0.00 \$222.04 \$222.04 \$0.00	\$222.04 \$0.00 \$0.00 \$0.00 \$222.04 \$222.04 \$0.00	\$444.08 \$0.00 \$0.00 \$0.00 \$444.08 \$444.08 \$0.00	First Installment 08/11/2009 MARTIN, LEONARD & BRENDA Second Installment 09/04/2009 MARTIN, LEONARD & BRENDA
10-24-200-001 ERNST, HARVEY L 16392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 5.0000	16392 RUGBY TRL LITCHFIELD, IL 62056-0000 N PT NE NE 9-5-388 S24 T09 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.90 \$0.00 \$0.00 \$0.00 \$10.90 \$10.90 \$0.00	\$10.90 \$0.00 \$0.00 \$0.00 \$10.90 \$10.90 \$0.00	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	First Installment 08/10/2009 ERNST, HARVEY L Second Installment 08/10/2009 ERNST, HARVEY L
10-24-200-003 DURBIN, KENNETH C 16130 E 7TH RD BUTLER, IL 62015-0000	11001 6.22824 0021 40.0000	16130 E 7TH RD BUTLER, IL 62015-0000 SW NE 9-5-389 S24 T09 R5	2,470 0 0 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.92 \$0.00 \$0.00 \$0.00 \$76.92 \$76.92 \$0.00	\$76.92 \$0.00 \$0.00 \$0.00 \$76.92 \$76.92 \$0.00	\$153.84 \$0.00 \$0.00 \$0.00 \$153.84 \$153.84 \$0.00	First Installment 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON Second Installment 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON
10-24-200-004 JONES, C DAVID & SHIRLEY J TRUSTEES 7100 N 17TH AVE BUTLER, IL 62015-0000	11001 6.22824 0021 40.0000	7100 N 17TH AVE BUTLER, IL 62015-0000 SE NE 9-5-391 S24 T09 R5	2,510 0 0 0 2,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.17 \$0.00 \$1.17 \$0.00 \$79.34 \$79.34 \$0.00	\$78.17 \$0.00 \$0.00 \$0.00 \$78.17 \$78.17 \$0.00	\$156.34 \$0.00 \$1.17 \$0.00 \$157.51 \$157.51 \$0.00	First Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU Second Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU
10-24-200-005 JONES, CHARLES D & SHIRLEY J TRUSTI 7100 N 17TH AVE BUTLER, IL 62015-0000	11001 6.22824 0021 35.0000	NE1/4 NE1/4 (EX N 5 ACS) S24 T9 R5	2,340 0 0 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.87 \$0.00 \$1.09 \$0.00 \$73.96 \$73.96 \$0.00	\$72.87 \$0.00 \$0.00 \$0.00 \$72.87 \$72.87 \$0.00	\$145.74 \$0.00 \$1.09 \$0.00 \$146.83 \$146.83 \$0.00	First Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU Second Installment 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-24-200-006 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	N1/2 NW1/4 NE1/4 S24 T9 R5	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.40 \$0.00 \$0.00 \$0.00 \$46.40 \$46.40 \$0.00	\$46.40 \$0.00 \$0.00 \$0.00 \$46.40 \$46.40 \$0.00	\$92.80 \$0.00 \$0.00 \$0.00 \$92.80 \$92.80 \$0.00	First Installment 07/16/2009 ERNST, PAUL & ELAINE Second Installment 07/16/2009 ERNST, PAUL & ELAINE
10-24-200-007 FRERICHS, SCOTT & ELAINE 22011 S HORNSBY RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 20.0000	S1/2 NW1/4 NE1/4 S24 T9 R5	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.57 \$0.00 \$0.00 \$0.00 \$34.57 \$34.57 \$0.00	\$34.57 \$0.00 \$0.00 \$0.00 \$34.57 \$34.57 \$0.00	\$69.14 \$0.00 \$0.00 \$0.00 \$69.14 \$69.14 \$0.00	First Installment 07/16/2009 FRERICHS, ELAINE Second Installment 07/16/2009 FRERICHS, ELAINE
10-24-300-001 TERNEUS, MICHAEL L & SHARON K 461 ROCKY HOLLOW LANE BUTLER, IL 62015-0000	11001 6.22824 0021 40.0000	461 ROCKY HOLLOW LN BUTLER, IL 62015-0000 NW SW 9-5-399 S24 T09 R5	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.52 \$0.00 \$0.00 \$0.00 \$11.52 \$11.52 \$0.00	\$11.52 \$0.00 \$0.00 \$0.00 \$11.52 \$11.52 \$0.00	\$23.04 \$0.00 \$0.00 \$0.00 \$23.04 \$23.04 \$0.00	First Installment 08/10/2009 TERNEUS, MICHAEL L & SHARON K Second Installment 09/08/2009 TERNEUS, MICHAEL L & SHARON K
10-24-300-003 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11001 6.22824 0090 13.3000	W 420 FT W 1/2 SW SW DOCKET NO 87-68-129 9-5-401A S24 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-24-300-012 MORGAN, DENNIS & SHIRLEY E 581 RAINMAKER TRL Butler, IL 62015-	11001 6.22824 0011 9.9000	581 RAINMAKER TRL LITCHFIELD, IL 62056-0000 PT E 1/2 NE SW 9-5-396 S24 T09 R5	20 0 2,480 11,540 14,040 0	0 5,500 3,817 4,703 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.63 \$0.00 \$0.00 \$0.00 \$0.63 \$0.63 \$0.00	\$0.63 \$0.00 \$0.00 \$0.00 \$0.63 \$0.63 \$0.00	\$1.26 \$0.00 \$0.00 \$0.00 \$1.26 \$1.26 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-24-300-016 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	11001 6.22824 0030 5.0000	PT SE SW 9-5-398A S24 T09 R5	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.24 \$0.00 \$0.00 \$0.00 \$39.24 \$39.24 \$0.00	\$39.24 \$0.00 \$0.00 \$0.00 \$39.24 \$39.24 \$0.00	\$78.48 \$0.00 \$0.00 \$0.00 \$78.48 \$78.48 \$0.00	First Installment 07/27/2009 SNYDER, JAMES E Second Installment 07/27/2009 SNYDER, JAMES E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-24-300-017 TERNEUS, MICHAEL L & SHARON K 461 ROCKY HOLLOW LANE BUTLER, IL 62015-0000	11001 6.22824 0011 61.7000	461 ROCKY HOLLOW LN BUTLER, IL 62015-0000 E 1/2 SW SW & PT W 1/2 SW SW & SE SW EX S 524 FT E 416 FT 9-5-401/395/397/398/400 S24 T09 R5	480 0 2,480 61,120 64,080 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,824.25 \$0.00 \$0.00 \$0.00 \$1,824.25 \$1,824.25 \$0.00	\$1,824.25 \$0.00 \$0.00 \$0.00 \$1,824.25 \$1,824.25 \$0.00	<b>\$3,648.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,648.50</b> <b>\$3,648.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 TERNEUS, MICHAEL L & SHARON K <b>Second Installment</b> 09/08/2009 TERNEUS, MICHAEL L & SHARON K
10-24-300-020 DE WITT, HERSCHEL JR 96 BILLS LANE BUTLER, IL 62015-0000	11001 6.22824 0011 17.6500	96 BILLS LN BUTLER, IL 62015-0000 W 1/2 NE SW EX PT NW COR HOME ON PRIV TAX 9-5-396A S24 T09 R5	190 520 2,480 820 4,010 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$124.88 \$0.00 \$0.00 \$0.00 \$124.88 \$124.88 \$0.00	\$124.88 \$0.00 \$0.00 \$0.00 \$124.88 \$124.88 \$0.00	<b>\$249.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$249.76</b> <b>\$249.76</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 DE WITT, HERSCHEL JR <b>Second Installment</b> 09/04/2009 DE WITT, HERSCHEL JR
10-24-300-021 GOACHER, WILLIAM G 48 BILLS LANE BUTLER, IL 62015-0000	11001 6.22824 0040 1.1000	48 BILLS LN BUTLER, IL 62015-0000 PT W 1/2 NE SW 9-5-396 A-1 S24 T09 R5	0 0 750 5,900 6,650 0	0 5,033 112 1,505 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
10-24-300-025 RHODES, SARA A C/O RADY MCKENZIE 843 S CHESTNUT Litchfield, IL 62056-	11001 6.22824 0040 1.1100	53 & 57 BILLS LN LITCHFIELD, IL 62056-0000 PT NE SW-BEG 101.38' E NW COR E562.76' S85' W458.48' NW109.18' NE68.85' TO POB 2 HOMES HERE 1 ON PRIV TAX 9-5-396 A-2 S24 T09 R5	0 0 850 6,080 6,930 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$215.81 \$0.00 \$0.00 \$0.00 \$215.81 \$215.81 \$0.00	\$215.81 \$0.00 \$0.00 \$0.00 \$215.81 \$215.81 \$0.00	<b>\$431.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$431.62</b> <b>\$431.62</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 RHODES, SARA A <b>Second Installment</b> 09/02/2009 RHODES, SARA A
10-24-300-026 JACKSON, BILL 34 BILLS LANE BUTLER, IL 62015-0000	11001 6.22824 0011 10.1000	34 BILLS LN BUTLER, IL 62015-0000 W 356.27' OF N 1239.21' E 1/2 NE SW 9-5-396 B & 396 B-1 S24 T09 R5	30 0 2,480 29,100 31,610 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$813.10 \$0.00 \$0.00 \$0.00 \$813.10 \$813.10 \$0.00	\$813.10 \$0.00 \$0.00 \$0.00 \$813.10 \$813.10 \$0.00	<b>\$1,626.20</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,626.20</b> <b>\$1,626.20</b> <b>\$0.00</b>	<b>First Installment</b> 08/17/2009 JACKSON, BILL <b>Second Installment</b> 09/02/2009 JACKSON, BILL
10-24-400-002 JONES, C DAVID & SHIRLEY J TRUSTEES 7100 N 17TH AVE BUTLER, IL 62015-0000	11001 6.22824 0011 64.3600	458 RAINMAKER TRL LITCHFIELD, IL 62056-0000 IRR 64.36 AC TR LYG E RD SE1/4 9-5-402 S24 T09 R5	2,560 981 2,480 9,180 15,201 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$473.38 \$0.00 \$7.10 \$0.00 \$480.48 \$480.48 \$0.00	\$473.38 \$0.00 \$0.00 \$0.00 \$473.38 \$473.38 \$0.00	<b>\$946.76</b> <b>\$0.00</b> <b>\$7.10</b> <b>\$0.00</b> <b>\$953.86</b> <b>\$953.86</b> <b>\$0.00</b>	<b>First Installment</b> 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU <b>Second Installment</b> 09/08/2009 JONES, CHARLES D & SHIRLEY J TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-24-400-004 CITIFINANCIAL MTG CO 111 N POINT DR STE A COPPELL, TX 75019	11001 6.22824 0011 9.8000	567 RAINMAKER TRL BUTLER, IL 62015-0000 PT NW SE S & W OF RD 9-5-402A-1 S24 T09 R5	20 0 2,480 37,780 40,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,083.09 \$0.00 \$0.00 \$0.00 \$1,083.09 \$1,083.09 \$0.00	\$1,083.09 \$0.00 \$0.00 \$0.00 \$1,083.09 \$1,083.09 \$0.00	\$2,166.18 \$0.00 \$0.00 \$0.00 \$2,166.18 \$2,166.18 \$0.00	First Installment 08/27/2009 LEWIS, DEBORAH Second Installment 09/10/2009 LEWIS, DEBORAH
10-24-400-005 ROACH, BILLY H 1814 N VAN BUREN LITCHFIELD, IL 62056-0000	11001 6.22824 0030 10.2900	1814 N VAN BUREN LITCHFIELD, IL 62056-0000 IRR 10.29 AC TR INCLUDING VAC ROW LYG W OF RD SE1/4 9-5-402A S24 T09 R5	0 0 3,700 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.22 \$0.00 \$0.00 \$0.00 \$115.22 \$115.22 \$0.00	\$115.22 \$0.00 \$0.00 \$0.00 \$115.22 \$115.22 \$0.00	\$230.44 \$0.00 \$0.00 \$0.00 \$230.44 \$230.44 \$0.00	First Installment 08/04/2009 ROACH, BILLY H Second Installment 09/02/2009 ROACH, BILLY H
10-24-400-006 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	11001 6.22824 0021 22.8000	17194 N 15TH AVE IRVING, IL 62051-0000 IRREG 22 8/10 AC TRACT W PT S 1/2 SE PER 310/81 9-5-403A S24 T09 R5	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-24-400-008 REYNOLDS, RONNIE A & DIANE D C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	11001 6.22824 0040 3.2700	441 RAINMAKER TRL LITCHFIELD, IL 62056-0000 IRRR 3.27 AC TR INCLUDING VAC ROW LYG W OF RD SE1/4 9-5-403-2 S24 T09 R5	0 0 820 49,580 50,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,398.24 \$0.00 \$0.00 \$0.00 \$1,398.24 \$1,398.24 \$0.00	\$1,398.24 \$0.00 \$0.00 \$0.00 \$1,398.24 \$1,398.24 \$0.00	\$2,796.48 \$0.00 \$0.00 \$0.00 \$2,796.48 \$2,796.48 \$0.00	First Installment 08/10/2009 PRAIRIE STATE BANK AND TRUST Second Installment 09/02/2009 PRAIRIE STATE BANK & TRUST
10-24-400-009 KOPP, RAYMOND W 325 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 49.4800	325 RAINMAKER TRL BUTLER, IL 62015-0000 IRR 49.48 AC TR INCLUDING VAC ROW LYG SE1/4 9-5-403 S24 T09 R5	1,610 564 0 0 2,174 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.70 \$0.00 \$0.00 \$0.00 \$67.70 \$67.70 \$0.00	\$67.70 \$0.00 \$0.00 \$0.00 \$67.70 \$67.70 \$0.00	\$135.40 \$0.00 \$0.00 \$0.00 \$135.40 \$135.40 \$0.00	First Installment 08/10/2009 KOPP, RAYMOND W Second Installment 09/09/2009 ADAMS, ROBERT & CATHY
10-25-100-005 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	11001 6.22824 0030 5.0000	PT E 1/2 NE NW 9-5-411A S25 T09 R5	0 0 3,700 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.22 \$0.00 \$0.00 \$0.00 \$115.22 \$115.22 \$0.00	\$115.22 \$0.00 \$0.00 \$0.00 \$115.22 \$115.22 \$0.00	\$230.44 \$0.00 \$0.00 \$0.00 \$230.44 \$230.44 \$0.00	First Installment 07/27/2009 SNYDER, JAMES E Second Installment 07/27/2009 SNYDER, JAMES E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-25-100-009	11007		0	0	Tax Due	\$0.00	First Installment
CITY OF LITCHFIELD	8.19096		0	0	Drainage Due	\$0.00	
	0090		0	0	Pen. Due	\$0.00	
00000-0000	155.0000	NW EX 5 AC NE COR DOCKET NO 87-68-129 9-5-411 INC 412 THRU 417 S25 T09 R5	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
10-25-200-002	11001	27 AUERBACH PL	140	0	Tax Due	\$0.00	First Installment
SCHUMACHER, ELMER F TRUSTEE	6.22824	GLEN CARBON, IL 62034-0000	0	0	Drainage Due	\$0.00	
27 AUERBACH PLACE	0021	S PT NW NE 9-5-409 S25 T09 R5	0	0	Pen. Due	\$0.00	
GLEN CARBON, IL 62034-0000	17.0000		0	0	Cost Due	\$0.00	Second Installment
			140	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
10-25-200-003	11001	273 RAINMAKER TRL	430	0	Tax Due	\$13.39	First Installment
ADAMS, ROBERT A	6.22824	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/05/2009
273 RAINMAKER TRAIL	0021	SW NE 9-5-410 S25 T09 R5	0	0	Pen. Due	\$0.00	ADAMS, ROBERT A
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			430	0	Total Due	\$13.39	
			0	0	Paid	\$13.39	09/02/2009
				0	Unpaid	\$0.00	ADAMS, ROBERT A
10-25-200-005	11001	54 ROCKY HOLLOW LN	0	0	Tax Due	\$0.00	First Installment
GRAY CEMETERY	6.22824	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	
54 ROCKY HOLLOW LANE	0090	PT E 1/2 NE 9-5-407 S25 T09 R5	0	0	Pen. Due	\$0.00	
BUTLER, IL 62015-0000	0.5000		0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
10-25-200-007	11001	97 RAINMAKER TRL	640	0	Tax Due	\$19.93	First Installment
LUCK, DONNA M	6.22824	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/10/2009
8252 HOLLOWAY TRL	0021	SE PT SE NE 9-5-405 S25 T09 R5	0	0	Pen. Due	\$0.00	LUCK & WARREN
HILLSBORO, IL 62049-0000	8.5000		0	0	Cost Due	\$0.00	Second Installment
			640	0	Total Due	\$19.93	
			0	0	Paid	\$19.93	08/10/2009
				0	Unpaid	\$0.00	LUCK & WARREN
10-25-200-008	11001	52 ROCKY HOLLOW LN	0	0	Tax Due	\$1,356.20	First Installment
FERRILL, LUTHER JAMES	6.22824	BUTLER, IL 62015-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
52 ROCKY HOLLOW LANE	0040	PT E 1/2 NE 9-5-406A S25 T09 R5	4,070	0	Pen. Due	\$0.00	FERRILL, LUTHER JAMES
BUTLER, IL 62015-0000	4.5000		44,980	0	Cost Due	\$0.00	Second Installment
			49,050	0	Total Due	\$1,356.20	
			0	0	Paid	\$1,356.20	09/09/2009
				0	Unpaid	\$0.00	FERRILL, LUTHER JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-25-200-010 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	11001 6.22824 0021 25.0000	17194 N 15TH AVE IRVING, IL 62051-0000 IRREG 25 AC TRACT W PT N 1/2 NE LYG NLY OF CEN LI VAC RD 9-5-408 S25 T09 R5	90 0 0 0 90 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-25-200-011 KOPP, RAYMOND W 325 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 13.0000	325 RAINMAKER TRL BUTLER, IL 62015-0000 N 30 RDS NE NE 9-5-404 S25 T09 R5	430 0 2,480 11,150 14,060 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.01 \$0.00 \$0.00 \$0.00 \$142.01 \$142.01 \$0.00	\$142.01 \$0.00 \$0.00 \$0.00 \$142.01 \$142.01 \$0.00	\$284.02 \$0.00 \$0.00 \$0.00 \$284.02 \$284.02 \$0.00	First Installment Second Installment
10-25-200-012 ADAMS, ROBERT A 273 RAINMAKER TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 49.1300	273 RAINMAKER TRL BUTLER, IL 62015-0000 E 1/2 NE SEC 25-9-5 LYG S & W CH 14 EX PT NW COR & EX PT SE COR 9-5-406 B S25 T09 R5	1,880 3,655 2,480 34,690 42,705 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.61 \$0.00 \$0.00 \$0.00 \$1,158.61 \$1,158.61 \$0.00	\$1,158.61 \$0.00 \$0.00 \$0.00 \$1,158.61 \$1,158.61 \$0.00	\$2,317.22 \$0.00 \$0.00 \$0.00 \$2,317.22 \$2,317.22 \$0.00	First Installment Second Installment
10-25-200-014 HEISMAN, LARRY C/O FIRST AMERICAN F RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11001 6.22824 0040 0.4500	228 RAINMAKER TRL BUTLER, IL 62015-0000 PT NE 9-5-406-1 S25 T9 R5	0 0 1,120 33,010 34,130 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.58 \$0.00 \$0.00 \$0.00 \$891.58 \$891.58 \$0.00	\$891.58 \$0.00 \$13.37 \$10.00 \$914.95 \$914.95 \$0.00	\$1,783.16 \$0.00 \$13.37 \$10.00 \$1,806.53 \$1,806.53 \$0.00	First Installment Second Installment
10-25-200-015 DIESELHORST, ISAAC C/O FIRST AMERI RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11001 6.22824 0040 0.5400	224 RAINMAKER TRL LITCHFIELD, IL 62056-0000 PT NE1/4 SEC 25-BEG 1154.8' S NE COR NE1/4 SEC 25 SWLY 180.33' SELY 175.42' NELY TO SEC LN N ALG SEC LN TO POB 9-5-406 S25 T09 R5	0 0 1,340 24,100 25,440 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.96 \$0.00 \$0.00 \$0.00 \$620.96 \$620.96 \$0.00	\$620.96 \$0.00 \$0.00 \$0.00 \$620.96 \$620.96 \$0.00	\$1,241.92 \$0.00 \$0.00 \$0.00 \$1,241.92 \$1,241.92 \$0.00	First Installment Second Installment
10-25-200-016 STOCKSTILL, TRAVIS 6060 ROCKY HOLLOW TRAIL BUTLER, IL 62015-0000	11001 6.22824 0021 4.0200	6060 ROCKY HOLLOW TRL BUTLER, IL 62015-0000 PT NE1/4 SEC 25 LYG S & E OF C H 14 9-5-406-2 S25 T9 R5	170 0 0 0 170 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.30 \$0.00 \$0.08 \$0.00 \$5.38 \$5.38 \$0.00	\$5.30 \$0.00 \$0.00 \$0.00 \$5.30 \$5.30 \$0.00	\$10.60 \$0.00 \$0.08 \$0.00 \$10.68 \$10.68 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-25-300-005	11007		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.19096		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	158.7100	SW EX BOAT & SKI CLUB DOCKET NO 87-68-39 9-5-418 INC 419 & 420 S25 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-25-300-006	11001	15 MARINA LN	0	0	Tax Due	\$1,287.07	\$1,287.07	\$2,574.14	First Installment
DAWKINS, MICHAEL K	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
15 MARINA LANE	0040	PT SW SW 9-5-418-1 S25 T09 R5	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAWKINS, MICHAEL K
LITCHFIELD, IL 62056-0000	1.2900		41,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,830	0	Total Due	\$1,287.07	\$1,287.07	\$2,574.14	
			0	0	Paid	\$1,287.07	\$1,287.07	\$2,574.14	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAWKINS, MICHAEL K
10-25-400-003	11001	RR 4 BOX 110	0	0	Tax Due	\$13.08	\$13.08	\$26.16	First Installment
BUSCHER, JOHN P	6.22824	SHELBYVILLE, IL 62565-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
RR 4 BOX 110	0030	E 1/2 S 1/2 NW SE 9-5-423 S25 T09 R5	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, JOHN P
SHELBYVILLE, IL 62565-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$13.08	\$13.08	\$26.16	
			0	0	Paid	\$13.08	\$13.08	\$26.16	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCHER, JOHN P
10-25-400-005	11001	97 RAINMAKER TRL	2,180	0	Tax Due	\$67.89	\$67.89	\$135.78	First Installment
LUCK, DONNA M	6.22824	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
8252 HOLLOWAY TRL	0021	NE SE 9-5-421 S25 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK & WARREN
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,180	0	Total Due	\$67.89	\$67.89	\$135.78	
			0	0	Paid	\$67.89	\$67.89	\$135.78	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LUCK & WARREN
10-25-400-006	11001	1254 YAEGER LAKE TRL	830	0	Tax Due	\$157.45	\$157.45	\$314.90	First Installment
PRUITT, EDITH R	6.22824	BUTLER, IL 62015-2233	1,916	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1254 YAEGER LAKE TRAIL	0011	W PT SE SE N OF RR 9-5-425 S25 T09 R5	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PRUITT, EDITH R
BUTLER, IL 62015-2233	21.1500		9,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,556	0	Total Due	\$157.45	\$157.45	\$314.90	
			0	0	Paid	\$157.45	\$157.45	\$314.90	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRUITT, EDITH R
10-25-400-013	11007		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.19096		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	30.0000	NW SE EX SE NW SE DOCKET NO 87-68-129 9-5-422 INC 423A S25 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-25-400-014 GASSER, TODD J 1148 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11001 6.22824 0040 3.8300	1148 YAEGER LAKE TRL BUTLER, IL 62015-0000 3 83 AC TRACT SW SE 9-5-424C S25 T09 R5	0 0 3,580 17,730 21,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.34 \$0.00 \$0.00 \$0.00 \$492.34 \$492.34 \$0.00	\$492.34 \$0.00 \$0.00 \$0.00 \$492.34 \$492.34 \$0.00	\$984.68 \$0.00 \$0.00 \$0.00 \$984.68 \$984.68 \$0.00	First Installment 07/10/2009 GASSER, TODD J Second Installment 07/10/2009 GASSER, TODD J
10-25-400-017 MIX, TIMOTHY L & TAMI L 538 YAEGER LAKE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 26.6400	538 YAEGER LAKE RD LITCHFIELD, IL 62056-0000 PT SW SE 9-5-424 S25 T09 R5	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-25-400-018 DAVIS, FRANKLIN W JR 1250 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11001 6.22824 0040 2.9500	1250 YAEGER LAKE TRL BUTLER, IL 62015-0000 N 350 FT E 366 FT SW SE 9-5-424B & 424D S25 T09 R5	0 0 3,840 44,840 48,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,344.68 \$0.00 \$0.00 \$0.00 \$1,344.68 \$1,344.68 \$0.00	\$1,344.68 \$0.00 \$0.00 \$0.00 \$1,344.68 \$1,344.68 \$0.00	\$2,689.36 \$0.00 \$0.00 \$0.00 \$2,689.36 \$2,689.36 \$0.00	First Installment 07/23/2009 DAVIS, FRANKLIN WJR Second Installment 09/02/2009 DAVIS, FRANKLIN WJR
10-25-400-020 CHANDLER, LOWELL R PO BOX 361 LITCHFIELD, IL 62056	11001 6.22824 0040 4.0000	1177 YAEGER LAKE TRL BUTLER, IL 62015-0000 N 417.76' SW SE LYG W OF RD 4.00 ACRES 9-5-424A S25 T09 R5	0 0 16,980 38,160 55,140 0	0 5,500 4,000 5,976 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,235.19 \$0.00 \$0.00 \$0.00 \$1,235.19 \$1,235.19 \$0.00	\$1,235.19 \$0.00 \$0.00 \$0.00 \$1,235.19 \$1,235.19 \$0.00	\$2,470.38 \$0.00 \$0.00 \$0.00 \$2,470.38 \$2,470.38 \$0.00	First Installment 08/06/2009 CHANDLER, LOWELL R Second Installment 09/09/2009 CHANDLER, LOWELL R
10-25-400-021 CHANDLER, JEFFREY C & JESSICA 1137 YAEGER LAKE TRL Butler, IL 62015-	11001 6.22824 0040 3.6600	1137 YAEGER LAKE TRL BUTLER, IL 62015-0000 SW SE LYG W OF RD (EX N 417.76 FT) 9-5-424-5 S25 T09 R5	0 0 5,860 89,860 95,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,809.56 \$0.00 \$0.00 \$0.00 \$2,809.56 \$2,809.56 \$0.00	\$2,809.56 \$0.00 \$0.00 \$0.00 \$2,809.56 \$2,809.56 \$0.00	\$5,619.12 \$0.00 \$0.00 \$0.00 \$5,619.12 \$5,619.12 \$0.00	First Installment 07/14/2009 CHANDLER, JEFFREY C & JESSICA Second Installment 07/14/2009 CHANDLER, JEFFREY C & JESSICA
10-25-400-023 DAVIS, FRANKLIN W JR & BONNIE F 1250 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11001 6.22824 0021 8.1300	1250 YAEGER LAKE TRL BUTLER, IL 62015-0000 PT E15 ACS SE SE LYG N OF N LN FORM RR 9-5-427 S25 T09 R5	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.33 \$0.00 \$0.00 \$0.00 \$14.33 \$14.33 \$0.00	\$14.33 \$0.00 \$0.00 \$0.00 \$14.33 \$14.33 \$0.00	\$28.66 \$0.00 \$0.00 \$0.00 \$28.66 \$28.66 \$0.00	First Installment 07/23/2009 DAVIS, FRANKLIN W JR & BONNIE F Second Installment 09/02/2009 DAVIS, FRANKLIN W JR & BONNIE F



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-25-400-024 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 6.8700	4030 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 PT E 15 ACS SE SE LYG S OF N LN FORM RR 9-5-427-1 S25 T09 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.23 \$0.00 \$0.00 \$0.00 \$6.23 \$6.23 \$0.00	\$6.23 \$0.00 \$0.00 \$0.00 \$6.23 \$6.23 \$0.00	\$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$12.46 \$0.00	First Installment 07/14/2009 DUFF, JAMES & OWEN Second Installment 07/14/2009 DUFF, JAMES & OWEN
10-25-400-307 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100 15.0000	E 15 AC SE SE EX RR COAL RIGHTS 9-5-679-5 10-25.1-400-007 S25 T09 R5	375 0 0 0 375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.68 \$0.00 \$0.00 \$0.00 \$11.68 \$11.68 \$0.00	\$11.68 \$0.00 \$0.00 \$0.00 \$11.68 \$11.68 \$0.00	\$23.36 \$0.00 \$0.00 \$0.00 \$23.36 \$23.36 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-26-100-007 JACKSON JAMES D & LINDA S TRUST PO BOX 559 LITCHFIELD, IL 62056-0000	11001 6.22824 0011 12.4000	43 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 N 14 AC SW NW EX PT IN NE COR 9-5-440 S26 T09 R5	90 0 2,480 52,310 54,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,459.90 \$0.00 \$0.00 \$0.00 \$1,459.90 \$1,459.90 \$0.00	\$1,459.90 \$0.00 \$0.00 \$0.00 \$1,459.90 \$1,459.90 \$0.00	\$2,919.80 \$0.00 \$0.00 \$0.00 \$2,919.80 \$2,919.80 \$0.00	First Installment 08/05/2009 JACKSON JAMES D & LINDA S TRUST Second Installment 09/02/2009 JACKSON JAMES D & LINDA S TRUST
10-26-100-019 CITY OF LITCHFIELD 00000-0000	11007 8.19096 0090 11.0300	E 728 FT S 1/2 SE NW DOCKET NO 87-68-40 9-5-445 INC 446A S26 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-26-100-021 ENTLER, HOWARD & BRENDA 42 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.4800	42 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 S 135 FT N 292 83/100 FT W 152 3/100 FT SE NW 9-5-444 B S26 T09 R5	0 0 2,600 22,930 25,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.76 \$0.00 \$0.00 \$0.00 \$623.76 \$623.76 \$0.00	\$623.76 \$0.00 \$0.00 \$0.00 \$623.76 \$623.76 \$0.00	\$1,247.52 \$0.00 \$0.00 \$0.00 \$1,247.52 \$1,247.52 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-26-100-022 STIEREN, JAMES E & PENNY G 78 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 22.3600	78 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 PT S 1/2 NE NW 9-5-436 INC 444 S26 T09 R5	260 10,000 2,480 82,490 95,230 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,669.74 \$0.00 \$0.00 \$0.00 \$2,669.74 \$2,669.74 \$0.00	\$2,669.74 \$0.00 \$0.00 \$0.00 \$2,669.74 \$2,669.74 \$0.00	\$5,339.48 \$0.00 \$0.00 \$0.00 \$5,339.48 \$5,339.48 \$0.00	First Installment 08/05/2009 STIEREN, JAMES E & PENNY G Second Installment 09/02/2009 STIEREN, JAMES E & PENNY G

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-100-025 HEAFY, RHONDA L 6929 AVONDALE COURT OKLAHOMA CITY, OK 73112-0000	11001 6.22824 0040	4094 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 PT SW NW 9-5-442-1 S26 T09 R5	0 0 2,480 67,520 70,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,179.89 \$0.00 \$0.00 \$0.00 \$2,179.89 \$2,179.89 \$0.00	\$2,179.89 \$0.00 \$0.00 \$0.00 \$2,179.89 \$2,179.89 \$0.00	\$4,359.78 \$0.00 \$0.00 \$0.00 \$4,359.78 \$4,359.78 \$0.00	First Installment 07/31/2009 HEAFY, RHONDA L Second Installment 07/31/2009 HEAFY, RHONDA L
10-26-100-026 REENTS, ROBERT J 4100 GISSING DR SPRINGFIELD, IL 62711-0000	11001 6.22824 0021	4100 GISSING DR SPRINGFIELD, IL 62711-0000 S 52 RDS E 1/2 SW NW EX PT S RD & EX W 170' S 446.2' 9-5-442 S26 T09 R5	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-26-100-029 SEELY, KEVIN J & MINDI G 52 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040	52 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 PT NE NW & PT SE NW AS IN 444-75-COM NW COR NE NW S660' SE792.3' S306.15' TO POB E307.05 SW425.31' NW214.99' N391.13' TO POB 9-5-432-3 S26 T09 R5	0 0 3,670 51,900 55,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,559.24 \$0.00 \$0.00 \$0.00 \$1,559.24 \$1,559.24 \$0.00	\$1,559.24 \$0.00 \$0.00 \$0.00 \$1,559.24 \$1,559.24 \$0.00	\$3,118.48 \$0.00 \$0.00 \$0.00 \$3,118.48 \$3,118.48 \$0.00	First Installment 08/04/2009 SEELY, KEVIN J & MINDI G Second Installment 09/01/2009 SEELY, KEVIN J & MINDI G
10-26-100-034 DUHON, GERALD 126 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	126 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 PT NW1/4 SEC 26 9-5-435-1 & 437-1 S26 T09 R5	80 2,506 2,480 49,520 54,586 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,528.60 \$0.00 \$0.00 \$0.00 \$1,528.60 \$1,528.60 \$0.00	\$1,528.60 \$0.00 \$0.00 \$0.00 \$1,528.60 \$1,528.60 \$0.00	\$3,057.20 \$0.00 \$0.00 \$0.00 \$3,057.20 \$3,057.20 \$0.00	First Installment 08/07/2009 DUHON, GERALD Second Installment 09/10/2009 DUHON, GERALD
10-26-100-035 SAXBY RON TRUST 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021	207 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 PT NW1/4 9-5-437 S26 T09 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-26-100-036 MONTGOMERY, WILLIAM R & LISA 1405 N FRANKLIN LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1405 N FRANKLIN LITCHFIELD, IL 62056-0000 PT NW1/4 9-5-437-1 S26 T9 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Land	Sr Citizen		First					Second	Total			
10-26-100-037 KOONCE, JAIME D 78 CASH LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	78 CASH LN LITCHFIELD, IL 62056-0000 PT NW-BEG SW COR E3/4 S1/2 NW NW N 675' E 960' S 775' W 540' NWLY 447' TO POB (EX 5.01 AC TR) 9-5-438-1 S26 T9 R5	30 0 0 0 30 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment     Second Installment
10-26-100-038 WOOD, MICHAEL 77 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	77 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 PT NW-COM SE COR NW NW N 145.49' TO BEG W 582.21' N 374.34' E 582.2' S 374.86' TO POB 9-5-438 S26 T09 R5	10 6,164 2,480 49,400 58,054 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,636.60 \$0.00 \$0.00 \$0.00 \$1,636.60 \$1,636.60 \$0.00	\$1,636.60 \$0.00 \$0.00 \$0.00 \$1,636.60 \$1,636.60 \$0.00	\$3,273.20 \$0.00 \$0.00 \$0.00 \$3,273.20 \$3,273.20 \$0.00	First Installment 07/06/2009 WOOD, MICHAEL Second Installment 07/06/2009 WOOD, MICHAEL
10-26-100-039 STIEREN, JAMES E & PENNY 78 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021	78 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 N1/2 SE1/4 NW1/4 (EX W 792' & EX 2.42 AC TR) & S1/2 NE1/4 NW1/4 (EX W 792' & EX 2.42 AC TR) & PT W1/2 SW1/4 NE1/4 9-5-432-2 & 436-1 S26 T09 R5	200 0 0 0 200 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.23 \$0.00 \$0.00 \$0.00 \$6.23 \$6.23 \$0.00	\$6.23 \$0.00 \$0.00 \$0.00 \$6.23 \$6.23 \$0.00	\$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$12.46 \$0.00	First Installment 08/05/2009 STIEREN, JAMES E & PENNY Second Installment 09/02/2009 STIEREN, JAMES E & PENNY
10-26-100-040 POWELL, JAMES D & SUSAN K 175 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0011	175 ARROWHEAD LN LITCHFIELD, IL 62056-0000 NE NE NW (EX BEG SW COR N242.29' NE167.75' E220.73' SE357.51' W386.64' TO POB) 9-5-435 S26 T09 R5	10 0 2,480 130,910 133,400 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,982.96 \$0.00 \$0.00 \$0.00 \$3,982.96 \$3,982.96 \$0.00	\$3,982.96 \$0.00 \$59.74 \$10.00 \$4,052.70 \$4,052.70 \$0.00	\$7,965.92 \$0.00 \$59.74 \$10.00 \$8,035.66 \$8,035.66 \$0.00	First Installment 07/17/2009 JP Morgan Chase Bank Second Installment 10/07/2009 POWELL, JAMES D & SUSAN K
10-26-100-041 NOWELL, LOUIS & SUSAN 173 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	173 ARROWHEAD LN LITCHFIELD, IL 62056-0000 PT NE NE NW BEG SW COR N242.29' NE167.75' E220.73' SE357.51' W386.64' TO POB 9-5-435-1 S26 T9 R5	0 0 4,870 84,450 89,320 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,610.26 \$0.00 \$0.00 \$0.00 \$2,610.26 \$2,610.26 \$0.00	\$2,610.26 \$0.00 \$0.00 \$0.00 \$2,610.26 \$2,610.26 \$0.00	\$5,220.52 \$0.00 \$0.00 \$0.00 \$5,220.52 \$5,220.52 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-26-100-042 WILSON ALBERTA LAND TRUST 87 7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000	11001 6.22824 0021	7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000 W 1/4 NW NW & PT W1/2 SW NW & PT (1 AC) W1/2 NW SW 9-5-441 & 439 & 450 S26 T09 R5	630 0 0 0 630 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.62 \$0.00 \$0.00 \$0.00 \$19.62 \$19.62 \$0.00	\$19.62 \$0.00 \$0.00 \$0.00 \$19.62 \$19.62 \$0.00	\$39.24 \$0.00 \$0.00 \$0.00 \$39.24 \$39.24 \$0.00	First Installment 07/23/2009 WILSON ALBERTA LAND TRUST 87 Second Installment 07/23/2009 WILSON ALBERTA LAND TRUST 87

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-26-100-043 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 14.9700	4030 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 PT SE NW S OF CO HWY 14 & PT SW NW 9-5-443 & 446 S26 T09 R5	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.15 \$0.00 \$0.00 \$0.00 \$12.15 \$12.15 \$0.00	\$12.15 \$0.00 \$0.00 \$0.00 \$12.15 \$12.15 \$0.00	\$24.30 \$0.00 \$0.00 \$0.00 \$24.30 \$24.30 \$0.00	First Installment 07/14/2009 DUFF, JAMES & OWEN Second Installment 07/14/2009 DUFF, JAMES & OWEN
10-26-202-001 FLYNN, DANIEL & KATHLEEN 252 CEDAR FOREST CT WELDON SPRINGS, MO 63304-0000	11001 6.22824 0040 0.8600	210 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 50 ISLAND VIEW 3RD ADD 9-5-IV-50 S T00 R	0 0 5,200 50,630 55,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,738.62 \$0.00 \$0.00 \$0.00 \$1,738.62 \$1,738.62 \$0.00	\$1,738.62 \$0.00 \$0.00 \$0.00 \$1,738.62 \$1,738.62 \$0.00	\$3,477.24 \$0.00 \$0.00 \$0.00 \$3,477.24 \$3,477.24 \$0.00	First Installment 07/31/2009 FLYNN, DANIEL & KATHLEEN Second Installment 09/01/2009 FLYNN, DANIEL & KATHLEEN
10-26-202-002 WOOTTON, JOHN R & PAMELA A 6 FORSYTHIA LANE ST LOUIS, MO 63141-0000	11001 6.22824 0040 0.8000	206 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 51 ISLAND VIEW 3RD ADD 9-5-IV-51 S T00 R	0 0 5,200 120,770 125,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,922.86 \$0.00 \$0.00 \$0.00 \$3,922.86 \$3,922.86 \$0.00	\$3,922.86 \$0.00 \$0.00 \$0.00 \$3,922.86 \$3,922.86 \$0.00	\$7,845.72 \$0.00 \$0.00 \$0.00 \$7,845.72 \$7,845.72 \$0.00	First Installment 08/10/2009 WOOTTON, JOHN R & PAMELA A Second Installment 09/10/2009 WOOTTON, JOHN R & PAMELA A
10-26-202-005 STEINHAUS, RICHARD F 154 ARROWHEAD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.0600	154 ARROWHEAD LITCHFIELD, IL 62056-0000 LOT 54 ISLAND VIEW 3RD ADD 9-5-IV-54 S T00 R	0 0 5,200 31,180 36,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$961.64 \$0.00 \$0.00 \$0.00 \$961.64 \$961.64 \$0.00	\$961.64 \$0.00 \$0.00 \$0.00 \$961.64 \$961.64 \$0.00	\$1,923.28 \$0.00 \$0.00 \$0.00 \$1,923.28 \$1,923.28 \$0.00	First Installment 06/29/2009 STEINHAUS, RICHARD F Second Installment 06/29/2009 STEINHAUS, RICHARD F
10-26-202-006 IMBODEN, JEFF & LISA 120 KINGSBROOKE GLEN CARBON, IL 62034-0000	11001 6.22824 0040 0.9100	140 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 55 ISLAND VIEW 3RD ADD 9-5-IV-55 S T00 R	0 0 5,200 47,010 52,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,625.88 \$0.00 \$0.00 \$0.00 \$1,625.88 \$1,650.27 \$0.00	\$1,625.88 \$0.00 \$24.39 \$0.00 \$1,650.27 \$1,650.27 \$0.00	\$3,251.76 \$0.00 \$24.39 \$0.00 \$3,276.15 \$3,276.15 \$0.00	First Installment 08/07/2009 IMBODEN, JEFF & LISA Second Installment 09/17/2009 IMBODEN, JEFF & LISA
10-26-202-007 KAHN, ROBERT & CHRISTINE MUDD 566 MCBRIDE POINT DR BALDWIN, MO 63011-0000	11001 6.22824 0040 0.9700	130 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 56 ISLAND VIEW 3RD ADD 9-5-IV-56 S T00 R	0 0 5,200 71,350 76,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,383.86 \$0.00 \$71.52 \$0.00 \$2,455.38 \$2,429.62 \$0.00	\$2,383.86 \$0.00 \$35.76 \$10.00 \$2,429.62 \$2,429.62 \$0.00	\$4,767.72 \$0.00 \$107.28 \$10.00 \$4,885.00 \$4,885.00 \$0.00	First Installment 09/15/2009 KAHN, ROBERT & CHRISTINE MUDD Second Installment 10/29/2009 KAHN, ROBERT & CHRISTINE MUDD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information			
			Farm Bldg	Owner Occ.			First	Second	Total				
	Acres		Land	Sr Citizen		EZone	DRN Exmpt						
				Sr Freeze			Hist Freeze						
				Vet Freeze									
10-26-202-008 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	11001 6.22824 0040	120 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 57 ISLAND VIEW 3RD ADD 9-5-IV-57 S T00 R	0 0 5,200 57,180 62,380 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 5,200 57,180 62,380 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,942.59 \$0.00 \$0.00 \$0.00 \$1,942.59 \$1,942.59 \$0.00	\$1,942.59 \$0.00 \$0.00 \$0.00 \$1,942.59 \$1,942.59 \$0.00	\$3,885.18 \$0.00 \$0.00 \$0.00 \$3,885.18 \$3,885.18 \$0.00	First Installment 08/04/2009 SORRELLS, EARL C Second Installment 08/04/2009 SORRELLS, EARL C
10-26-202-009 GOEDEKER, WM R & LINDA & DONALD & KATHLEEN GOEDEKER 1727 BAXTER FOREST VALLEY CT CHESTERFIELD, MO 63005-4659	11001 6.22824 0040	110 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 58 ISLAND VIEW 3RD ADD 9-5-IV-58 S T00 R	0 0 5,200 38,850 44,050 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 5,200 38,850 44,050 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,371.77 \$0.00 \$0.00 \$0.00 \$1,371.77 \$1,371.77 \$0.00	\$1,371.77 \$0.00 \$0.00 \$0.00 \$1,371.77 \$1,371.77 \$0.00	\$2,743.54 \$0.00 \$0.00 \$0.00 \$2,743.54 \$2,743.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-26-202-010 HENNINGER, FRED & DONNA 98 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	98 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 59 ISLAND VIEW 3RD ADD 9-5-IV-59 S T00 R	0 0 5,200 28,020 33,220 0	0 5,500 4,000 12,196 0 0	0 0 0 0 0 0	0 0 5,200 28,020 33,220 0	0 5,500 4,000 12,196 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.87 \$0.00 \$0.00 \$0.00 \$358.87 \$358.87 \$0.00	\$358.87 \$0.00 \$0.00 \$0.00 \$358.87 \$358.87 \$0.00	\$717.74 \$0.00 \$0.00 \$0.00 \$717.74 \$717.74 \$0.00	First Installment 08/05/2009 HENNINGER, FRED & DONNA Second Installment 08/05/2009 HENNINGER, FRED & DONNA
10-26-202-011 MCEWEN, SHARON R 60 ARROWHEAD LITCHFIELD, IL 62056-0000	11001 6.22824 0040	74 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 60 ISLAND VIEW 3RD ADD 9-5-IV-60 S T00 R	0 0 5,200 78,080 83,280 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 5,200 78,080 83,280 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,422.17 \$0.00 \$0.00 \$0.00 \$2,422.17 \$2,422.17 \$0.00	\$2,422.17 \$0.00 \$0.00 \$0.00 \$2,422.17 \$2,422.17 \$0.00	\$4,844.34 \$0.00 \$0.00 \$0.00 \$4,844.34 \$4,844.34 \$0.00	First Installment 08/05/2009 MCEWEN, SHARON R Second Installment 09/02/2009 MCEWEN, SHARON R
10-26-202-012 SCHARF, ANDY & TESSA 62 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	62 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 61 ISLAND VIEW 3RD ADD 9-5-IV-61 S T00 R	0 0 5,740 68,410 74,150 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 5,740 68,410 74,150 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,137.85 \$0.00 \$0.00 \$0.00 \$2,137.85 \$2,137.85 \$0.00	\$2,137.85 \$0.00 \$0.00 \$0.00 \$2,137.85 \$2,137.85 \$0.00	\$4,275.70 \$0.00 \$0.00 \$0.00 \$4,275.70 \$4,275.70 \$0.00	First Installment 08/14/2009 SCHARF, ANDY & TESSA Second Installment 09/02/2009 SCHARF, ANDY & TESSA
10-26-202-013 AHRENS, KENNETH E 2308 PATTON AVE Brentwood, MO 63144-0000	11001 6.22824 0040	58 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 62 ISLAND VIEW 3RD ADD 9-5-IV-62 S T00 R	0 0 5,200 34,190 39,390 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 5,200 34,190 39,390 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,226.65 \$0.00 \$0.00 \$0.00 \$1,226.65 \$1,226.65 \$0.00	\$1,226.65 \$0.00 \$0.00 \$0.00 \$1,226.65 \$1,226.65 \$0.00	\$2,453.30 \$0.00 \$0.00 \$0.00 \$2,453.30 \$2,453.30 \$0.00	First Installment 09/10/2009 AHRENS, KENNETH E Second Installment 09/10/2009 AHRENS, KENNETH E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-202-015 FLEMING, DANIEL D & HEATHER 8 ARROWHEAD CIRCLE Litchfield, IL 62056-	11001 6.22824 0040 0.9100	8 ARROWHEAD CIR LITCHFIELD, IL 62056-0000 LOT 63 ISLAND VIEW 3RD ADD 9-5-IV-63 S T00 R	0 0 5,200 66,670 71,870 0	18,730 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,483.57 \$0.00 \$0.00 \$0.00 \$1,483.57 \$1,483.57 \$0.00	\$1,483.57 \$0.00 \$0.00 \$0.00 \$1,483.57 \$1,483.57 \$0.00	<b>\$2,967.14</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,967.14</b> <b>\$2,967.14</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FLEMING, DANIEL D & HEATHER <b>Second Installment</b> 09/02/2009 FLEMING, DANIEL D & HEATHER
10-26-202-018 HUFENDICK, CARROL H & MARY 5287 WAGGONER AVE HARVEL, IL 62538-0000	11001 6.22824 0030 0.6100	5287 WAGGONER AVE HARVEL, IL 62538-0000 LOT 66 ISLAND VIEW 3RD ADD 9-5-IV-66 S T00 R	0 0 5,200 0 5,200 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	\$161.94 \$0.00 \$0.00 \$0.00 \$161.94 \$161.94 \$0.00	<b>\$323.88</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$323.88</b> <b>\$323.88</b> <b>\$0.00</b>	<b>First Installment</b> 07/22/2009 HUFENDICK, CARROL H & MARY <b>Second Installment</b> 08/07/2009 HUFENDICK, CARROL H & MARY
10-26-202-019 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11007 8.19096 0090 20.2300	N 1/2 W 1/2 NE EX ISLAND VIEW & 3RD ADD DOCKET NO 87-68-45 9-5-433 INC 434 S26 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
10-26-202-022 SIMPSON, JAMES 516 W UNOIN LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.7000	12 ARROWHEAD CIR LITCHFIELD, IL 62056-0000 LOT 64 EX E 12' ISLAND VIEW 3RD ADD 9-5-IV-64 S T00 R	0 0 5,200 62,130 67,330 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,925.46 \$0.00 \$28.88 \$0.00 \$1,954.34 \$1,954.34 \$0.00	\$1,925.46 \$0.00 \$0.00 \$0.00 \$1,925.46 \$1,925.46 \$0.00	<b>\$3,850.92</b> <b>\$0.00</b> <b>\$28.88</b> <b>\$0.00</b> <b>\$3,879.80</b> <b>\$3,879.80</b> <b>\$0.00</b>	<b>First Installment</b> 08/20/2009 SIMPSON, JAMES <b>Second Installment</b> 08/20/2009 SIMPSON, JAMES
10-26-202-023 MANLEY, WILLIAM & JEANNE 12540 WEBER HILL RD ST LOUIS, MO 63127-0000	11001 6.22824 0040 0.6100	26 ARROWHEAD CIR LITCHFIELD, IL 62056-0000 LOT 65 & E 12' LOT 64 ISLAND VIEW 3RD ADD 9-5-IV-65 S T00 R	0 0 5,200 38,790 43,990 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,369.90 \$0.00 \$20.55 \$0.00 \$1,390.45 \$1,390.45 \$0.00	\$1,369.90 \$0.00 \$0.00 \$0.00 \$1,369.90 \$1,369.90 \$0.00	<b>\$2,739.80</b> <b>\$0.00</b> <b>\$20.55</b> <b>\$0.00</b> <b>\$2,760.35</b> <b>\$2,760.35</b> <b>\$0.00</b>	<b>First Installment</b> 09/01/2009 MANLEY, WILLIAM & JEANNE <b>Second Installment</b> 09/01/2009 MANLEY, WILLIAM & JEANNE
10-26-202-024 HANOVER, JEAN CAROLYN 162 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.7800	162 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOTS 52 & 53 ISLAND VIEW 3RD ADD 9-5-IV-52 & 53 S T00 R	0 0 10,400 44,810 55,210 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,548.03 \$0.00 \$0.00 \$0.00 \$1,548.03 \$1,548.03 \$0.00	\$1,548.03 \$0.00 \$0.00 \$0.00 \$1,548.03 \$1,548.03 \$0.00	<b>\$3,096.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,096.06</b> <b>\$3,096.06</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 HANOVER, JEAN CAROLYN <b>Second Installment</b> 08/10/2009 HANOVER, JEAN CAROLYN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-226-002	11007		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD MARINA ONE BOAT LAUNCH	8.19096		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 1/2 NE DOCKET NO 87-68-128 9-5-428	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	74.2000	INC 429 S26 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-251-006	11007	4305 BEACH HOUSE TRL	0	0	Tax Due	\$1,600.93	\$1,600.93	\$3,201.86	First Installment
BILLITER, RICHARD	8.19096	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4305 BEACH HOUSE TRL	0040	PT SW NE-BEG 330' W NE COR W460'	7,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, RICHARD
Litchfield, IL 62056-	5.0500	S478' E460' N478' TO POB 9-5-432-1 S26 T09 R5	39,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,590	0	Total Due	\$1,600.93	\$1,600.93	\$3,201.86	
			0	0	Paid	\$1,600.93	\$1,600.93	\$3,201.86	08/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, RICHARD
10-26-251-008	11007	4309 BEACH HOUSE TRL	0	0	Tax Due	\$2,682.95	\$2,682.95	\$5,365.90	First Installment
REDFERN, KENT & SHARON	8.19096	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
4309 BEACH HOUSE TRAIL	0040	PT SW NE LYG N OF RD 9-5-432-4	3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDFERN, KENT & SHARON
LITCHFIELD, IL 62056-0000	2.3700		67,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			71,010	0	Total Due	\$2,682.95	\$2,682.95	\$5,365.90	
			0	0	Paid	\$2,682.95	\$2,682.95	\$5,365.90	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	REDFERN, KENT & SHARON
10-26-252-001	11007		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.19096		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	W 14ACS W 1/2 NE LYG S OF RD & EX RD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000	14.0000	DOCKET 94-68-7 9-5-432 INC 431 S26 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-252-002	11007	4313 BEACH HOUSE TRL	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD LAKE POLICE	8.19096	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
4313 BEACH HOUSE TRAIL	0090	PT W 1/2 NE DOCKET NO 87-68-129	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	10.0000	9-5-430 S26 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-276-001	11001	30 ARROWHEAD CIR	0	0	Tax Due	\$8,096.09	\$8,096.09	\$16,192.18	First Installment
MCGRAW, RICHARD & DONA	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
30 ARROWHEAD CIRCLE	0040	LOT 67 ISLAND VIEW 3RD ADD 9-5-IV-67	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCGRAW, RICHARD & DONA
LITCHFIELD, IL 62056-0000	1.2400	S T00 R	259,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			265,480	0	Total Due	\$8,096.09	\$8,096.09	\$16,192.18	
			0	0	Paid	\$8,096.09	\$8,096.09	\$16,192.18	09/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MCGRAW, RICHARD & DONA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-276-002 ZUCKER, LESLIE & MARILYN 6 GREEN OAKS DR ST LOUIS, MO 63132-0000	11001 6.22824 0040 0.9400	32 ARROWHEAD CIR LITCHFIELD, IL 62056-0000 LOT 68 ISLAND VIEW 3RD ADD 9-5-IV-68 S T00 R	0 0 5,200 28,580 33,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,051.95 \$0.00 \$0.00 \$0.00 \$1,051.95 \$1,051.95 \$0.00	\$1,051.95 \$0.00 \$0.00 \$0.00 \$1,051.95 \$1,051.95 \$0.00	\$2,103.90 \$0.00 \$0.00 \$0.00 \$2,103.90 \$2,103.90 \$0.00	First Installment 07/24/2009 ZUCKER, LESLIE & MARILYN Second Installment 07/24/2009 ZUCKER, LESLIE & MARILYN
10-26-276-003 ZUCKER, LESLIE & MARILYN 6 GREEN OAKS ST LOUIS, MO 63132-0000	11001 6.22824 0030 0.5100	LOT 69 ISLAND VIEW 3RD ADD 9-5-IV-69 S T00 R	0 0 5,320 0 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.67 \$0.00 \$0.00 \$0.00 \$165.67 \$165.67 \$0.00	\$165.67 \$0.00 \$0.00 \$0.00 \$165.67 \$165.67 \$0.00	\$331.34 \$0.00 \$0.00 \$0.00 \$331.34 \$331.34 \$0.00	First Installment 07/24/2009 ZUCKER, LESLIE & MARILYN Second Installment 07/24/2009 ZUCKER, LESLIE & MARILYN
10-26-300-009 CITY OF LITCHFIELD 00000-0000	11008 7.82070 0090 44.1200	E 44 12/100 AC E 1/2 SW DOCKET NO 87-68-41 9-5-452 INC 453A S26 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-26-300-010 PERRYMAN, DANIEL 25 BEACON HILL LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 5.0000	25 BEACON HILL LN LITCHFIELD, IL 62056-0000 PT SW SW-BEG 900.26' N & 347.68' SE SW COR, SE 598.28' SW 508.34', NW 116.1' SW 148.77' NW 576.34' TO POB 9-5-451-1 S26 T09 R5	0 0 7,580 100,470 108,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,199.92 \$0.00 \$0.00 \$0.00 \$4,199.92 \$4,199.92 \$0.00	\$4,199.92 \$0.00 \$63.00 \$0.00 \$4,262.92 \$4,262.92 \$0.00	\$8,399.84 \$0.00 \$63.00 \$0.00 \$8,462.84 \$8,462.84 \$0.00	First Installment 08/06/2009 PERRYMAN, DANIEL Second Installment 09/18/2009 PERRYMAN, DANIEL
10-26-300-014 LUEKER, JOHN & DENISE 5 DEER HOLLOW LITCHFIELD, IL 62056-0000	11007 8.19096 0040 5.0000	5 DEER HOLLOW LITCHFIELD, IL 62056-0000 PT SW SW AS IN 284-274-BEG 682.66' N SW COR N 307.6' SE 347.68' SE 576.34' SW 149.51' NW 559' TO POB 9-5-451-4 S27 T09 R5	0 0 7,580 92,570 100,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,876.37 \$0.00 \$0.00 \$0.00 \$3,876.37 \$3,876.37 \$0.00	\$3,876.37 \$0.00 \$0.00 \$0.00 \$3,876.37 \$3,876.37 \$0.00	\$7,752.74 \$0.00 \$0.00 \$0.00 \$7,752.74 \$7,752.74 \$0.00	First Installment 08/05/2009 LUEKER, JOHN & DENISE Second Installment 08/05/2009 LUEKER, JOHN & DENISE
10-26-300-015 KREFFT, DONALD & NANCY 3 DEER HOLLOW LITCHFIELD, IL 62056-0000	11007 8.19096 0040 5.0000	3 DEER HOLLOW LITCHFIELD, IL 62056-0000 PT SW SW AS IN 284-274-BEG SW COR N 682.66' SE 559' SW 189.69' SE 178.56' NW 401.76' TO POB 9-5-451-5 S27 R09 R5	0 0 7,580 54,060 61,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,299.20 \$0.00 \$0.00 \$0.00 \$2,299.20 \$2,299.20 \$0.00	\$2,299.20 \$0.00 \$0.00 \$0.00 \$2,299.20 \$2,299.20 \$0.00	\$4,598.40 \$0.00 \$0.00 \$0.00 \$4,598.40 \$4,598.40 \$0.00	First Installment 08/10/2009 KREFFT, DONALD & NANCY Second Installment 08/10/2009 KREFFT, DONALD & NANCY





Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-300-027 CORSO, ROBERT & PATRICE 13 DEER HOLLOW LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 4.6500	13 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 PT SW SW 9-5-451-2 S26 T09 R5	0 0 7,040 47,650 54,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,014.57 \$0.00 \$0.00 \$0.00 \$2,014.57 \$2,014.57 \$0.00	\$2,014.57 \$0.00 \$0.00 \$0.00 \$2,014.57 \$2,014.57 \$0.00	\$4,029.14 \$0.00 \$0.00 \$0.00 \$4,029.14 \$4,029.14 \$0.00	First Installment 08/04/2009 CORSO, ROBERT & PATRICE Second Installment 09/04/2009 CORSO, ROBERT & PATRICE
10-26-300-034 JOHNSTON, GEORGE & BARBARA 84 BEACON HILL LN Litchfield, IL 62056-	11001 6.22824 0040 3.8800	9 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 3.88 AC TR LYG SW1/4 9-5-447-3-2 S26 T9 R5	0 0 4,660 94,030 98,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,073.33 \$0.00 \$0.00 \$0.00 \$3,073.33 \$3,073.33 \$0.00	\$3,073.33 \$0.00 \$0.00 \$0.00 \$3,073.33 \$3,073.33 \$0.00	\$6,146.66 \$0.00 \$0.00 \$0.00 \$6,146.66 \$6,146.66 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-26-300-035 EUSON, GEORGE & EUGENIE 41 BEACON HILL LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 5.4000	41 BEACON HILL LN LITCHFIELD, IL 62056-0000 5.40 A IRR TR LYG SW1/4 SEC 9-5-447-4 & 447-3-1 S26 T9 R5	0 0 7,720 74,840 82,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,399.74 \$0.00 \$0.00 \$0.00 \$2,399.74 \$2,399.74 \$0.00	\$2,399.74 \$0.00 \$0.00 \$0.00 \$2,399.74 \$2,399.74 \$0.00	\$4,799.48 \$0.00 \$0.00 \$0.00 \$4,799.48 \$4,799.48 \$0.00	First Installment 08/04/2009 EUSON, GEORGE & EUGENIE Second Installment 09/02/2009 EUSON, GEORGE & EUGENIE
10-26-300-036 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 32.9200	4030 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 N 938.56' E1/2 NW SW & W1/2 NW SW (EX N 132') SEC 9-5-447 & 448 & 449 S26 T09 R5	940 0 2,480 29,480 32,900 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.71 \$0.00 \$0.00 \$0.00 \$728.71 \$728.71 \$0.00	\$728.71 \$0.00 \$0.00 \$0.00 \$728.71 \$728.71 \$0.00	\$1,457.42 \$0.00 \$0.00 \$0.00 \$1,457.42 \$1,457.42 \$0.00	First Installment 07/14/2009 DUFF, JAMES & OWEN Second Installment 07/14/2009 DUFF, JAMES & OWEN
10-26-300-037 THOMPSON, DANIEL & JENNIFER 7257 BOSTON LN Bunker Hill, IL 62014-	11001 6.22824 0030 5.5000	IRR TR SW1/4 S26 T9 R5	0 0 8,140 0 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.49 \$0.00 \$0.00 \$0.00 \$253.49 \$253.49 \$0.00	\$253.49 \$0.00 \$0.00 \$0.00 \$253.49 \$253.49 \$0.00	\$506.98 \$0.00 \$0.00 \$0.00 \$506.98 \$506.98 \$0.00	First Installment 08/05/2009 THOMPSON, DANIEL & JENNIFER Second Installment 09/10/2009 THOMPSON, DANIEL & JENNIFER
10-26-300-038 STEINIGER, MARK & ELIZABETH 212 E SOUTH ST LITCHFIELD, IL 62056-0000	11001 6.22824 0030 6.2400	BRG NE COR LT 27 FIVE OAKS FIRST ADD NW279.98' NW54.85' NE366.60' NW188.67' SW152.27' NW40' NWE143.63' SE644.11' SE724.08' TO POB S26 T9 R5	0 0 9,235 0 9,235 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.59 \$0.00 \$4.31 \$0.00 \$291.90 \$291.90 \$0.00	\$287.59 \$0.00 \$0.00 \$0.00 \$287.59 \$287.59 \$0.00	\$575.18 \$0.00 \$4.31 \$0.00 \$579.49 \$579.49 \$0.00	First Installment 08/15/2009 STEINIGER, MARK & ELIZABETH Second Installment 09/02/2009 STEINIGER, MARK & ELIZABETH

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-26-376-001	11007			11 LINDENWOOD DR		0	0		Tax Due	\$399.31	\$399.31	\$798.62	First Installment
SUMMERS, WILLIAM L & PAMELA Y	8.19096			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11 LINDENWOOD DR	0030			LOT 26 FIVE OAKS 1ST ADD 9-5-453-20		9,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUMMERS, WILLIAM L & PAMELA Y
LITCHFIELD, IL 62056-0000	1.3000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,750	0		Total Due	\$399.31	\$399.31	\$798.62	
						0	0		Paid	\$399.31	\$399.31	\$798.62	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SUMMERS, WILLIAM L & PAMELA Y
10-26-376-002	11007			11 LINDENWOOD DR		0	0		Tax Due	\$2,382.75	\$2,382.75	\$4,765.50	First Installment
SUMMERS, WILLIAM	8.19096			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
11 LINDENWOOD DR	0040			LOT 25 FIVE OAKS 1ST ADD 9-5-453-19		9,780	0		Pen. Due	\$0.00	\$35.74	\$35.74	SUMMERS, WILLIAM
LITCHFIELD, IL 62056-0000	0.6600					55,900	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						65,680	0		Total Due	\$2,382.75	\$2,428.49	\$4,811.24	
						0	0		Paid	\$2,382.75	\$2,428.49	\$4,811.24	10/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SUMMERS, WILLIAM
10-26-376-003	11007			10 LINDENWOOD		0	0		Tax Due	\$1,269.44	\$1,269.44	\$2,538.88	First Installment
STOCK, ROGER & SHIRLEY	8.19096			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
10 LINDENWOOD	0040			LOT 24 FIVE OAKS 1ST ADD 9-5-453-18		9,750	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	STOCK, ROGER & SHIRLEY
LITCHFIELD, IL 62056-0000	0.6900					45,760	15,014		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,510	0		Total Due	\$1,269.44	\$1,269.44	\$2,538.88	
						0	0		Paid	\$1,269.44	\$1,269.44	\$2,538.88	07/21/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	STOCK, ROGER & SHIRLEY
10-26-376-004	11007			9 LINDENWOOD		0	6,000		Tax Due	\$2,398.44	\$2,398.44	\$4,796.88	First Installment
WEGENER, BONNIE	8.19096			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
9 LINDENWOOD	0040			LOT 23 FIVE OAKS 1ST ADD 9-5-453-17		9,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEGENER, BONNIE
LITCHFIELD, IL 62056-0000	0.5900					60,313	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						70,063	0		Total Due	\$2,398.44	\$2,398.44	\$4,796.88	
						0	0		Paid	\$2,398.44	\$2,398.44	\$4,796.88	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WEGENER, BONNIE
10-26-376-005	11007			8 LINDENWOOD DR		0	0		Tax Due	\$2,389.30	\$2,389.30	\$4,778.60	First Installment
WATTS, MARK & VALERIA C/O BANK & TR	8.19096			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
CO	0040			LOT 22 FIVE OAKS 1ST ADD 9-5-453-16		9,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	0.6700					54,090	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						63,840	0		Total Due	\$2,389.30	\$2,389.30	\$4,778.60	
LITCHFIELD, IL 62056-0000						0	0		Paid	\$2,389.30	\$2,389.30	\$4,778.60	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-26-376-007	11007			13 LINDENWOOD DR		0	0		Tax Due	\$3,118.30	\$3,118.30	\$6,236.60	First Installment
BLANKENSHIP, BRIAN & STEPHANIE	8.19096			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
13 LINDENWOOD DR	0040			LOT 27 FIVE OAKS 1ST ADD 9-5-453-21		9,750	0		Pen. Due	\$0.00	\$46.77	\$46.77	BLANKENSHIP, BRIAN & STEPHANIE
LITCHFIELD, IL 62056-0000	1.2900					71,890	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						81,640	0		Total Due	\$3,118.30	\$3,165.07	\$6,283.37	
						0	0		Paid	\$3,118.30	\$3,165.07	\$6,283.37	08/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, BRIAN & STEPHANIE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-26-376-008 WILSON, CRAIG C/O UNITED COM BANK 104 N MACOUPIN PO BOX 148 GILLESPIE, IL 62033-0000	11007 8.19096 0040 1.7200	14 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 28 FIVE OAKS 1ST ADD 9-5-453-22	0 0 9,750 58,510 68,260 0	0 0 0 0 0 0					
					Tax Due	\$2,795.58	\$2,795.58	\$5,591.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,795.58	\$2,795.58	\$5,591.16	09/09/2009
					Paid	\$2,795.58	\$2,795.58	\$5,591.16	UNITED COMMUNITY BANK
					Unpaid	\$0.00	\$0.00	\$0.00	
10-26-376-009 HEISE, DANIEL E JR 15 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 1.1000	15 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 29 FIVE OAKS 1ST ADD 9-5-453-23	0 0 9,750 53,900 63,650 0	0 5,500 0 0 0 0					
					Tax Due	\$2,381.52	\$2,381.52	\$4,763.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HEISE, DANIEL EJ R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,381.52	\$2,381.52	\$4,763.04	09/02/2009
					Paid	\$2,381.52	\$2,381.52	\$4,763.04	HEISE, DANIEL EJ R
					Unpaid	\$0.00	\$0.00	\$0.00	
10-26-376-010 THULL, JAMES & MELANIE C/O WELLS FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	11007 8.19096 0040 1.0500	16 LINDENWOOD LITCHFIELD, IL 62056-0000 LOT 30 FIVE OAKS 1ST ADD 9-5-453-24	0 0 9,750 59,870 69,620 0	0 5,500 0 0 0 0					
					Tax Due	\$2,626.02	\$2,626.02	\$5,252.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,626.02	\$2,626.02	\$5,252.04	09/04/2009
					Paid	\$2,626.02	\$2,626.02	\$5,252.04	WELLS FARGO/MORTG SERV
					Unpaid	\$0.00	\$0.00	\$0.00	
10-26-376-011 MULLEN, WAYNE H & NANCY 17 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.6800	17 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 31 FIVE OAKS 1ST ADD 9-5-453-25	0 0 9,780 64,540 74,320 0	0 5,500 0 0 0 0					
					Tax Due	\$2,818.51	\$2,818.51	\$5,637.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MULLEN, WAYNE H & NANCY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,818.51	\$2,818.51	\$5,637.02	09/09/2009
					Paid	\$2,818.51	\$2,818.51	\$5,637.02	MULLEN, WAYNE H & NANCY
					Unpaid	\$0.00	\$0.00	\$0.00	
10-26-376-012 MILLIGAN, ROBERT L 18 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.8000	18 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 32 FIVE OAKS 1ST ADD 9-5-453-26	0 0 9,780 62,760 72,540 0	0 5,500 4,000 11,518 0 0					
					Tax Due	\$2,110.08	\$2,110.08	\$4,220.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MILLIGAN, ROBERT L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,110.08	\$2,110.08	\$4,220.16	09/04/2009
					Paid	\$2,110.08	\$2,110.08	\$4,220.16	MILLIGAN, ROBERT L
					Unpaid	\$0.00	\$0.00	\$0.00	
10-26-376-013 WEBER, SUSAN J 7 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.9400	7 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 21 FIVE OAKS 2ND ADD 9-5-453-1	0 0 9,700 78,070 87,770 0	0 5,500 0 0 0 0					
					Tax Due	\$3,369.35	\$3,369.35	\$6,738.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WEBER, SUSAN J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$3,369.35	\$3,369.35	\$6,738.70	09/08/2009
					Paid	\$3,369.35	\$3,369.35	\$6,738.70	WEBER, SUSAN J
					Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-26-376-014	11007			6 LINDENWOOD		0	0	Tax Due	\$2,892.23	\$2,892.23	\$5,784.46	First Installment
BENNETT, SUSAN J	8.19096			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
6 LINDENWOOD	0040			LOT 20 FIVE OAKS 2ND ADD 9-5-453-9		9,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, SUSAN J
LITCHFIELD, IL 62056-0000	0.7300					66,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						76,120	0	Total Due	\$2,892.23	\$2,892.23	\$5,784.46	
						0	0	Paid	\$2,892.23	\$2,892.23	\$5,784.46	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, SUSAN J
10-26-376-015	11007			5 LINDENWOOD		0	0	Tax Due	\$2,476.13	\$2,476.13	\$4,952.26	First Installment
FRERICHS, ANDREW & JESSICA	8.19096			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
5 LINDENWOOD	0040			LOT 19 FIVE OAKS 2ND ADD 9-5-453-10		9,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, ANDREW & JESSICA
Litchfield, IL 62056-	0.6900					56,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						65,960	0	Total Due	\$2,476.13	\$2,476.13	\$4,952.26	
						0	0	Paid	\$2,476.13	\$2,476.13	\$4,952.26	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, ANDREW & JESSICA
10-26-400-005	11008			13285 PARK RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD BICENTENNIAL	7.82070			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
CAMPGROUND	0090			SE DOCKET NO 87-68-42 9-5-454 INC 455		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
13285 PARK RD	160.0000			THRU 457 S26 T09 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-27-100-001	11001			3049 BEACH HOUSE TRL		5,190	0	Tax Due	\$441.02	\$441.02	\$882.04	First Installment
HARDT, KARL WILLIAM	6.22824			LITCHFIELD, IL 62056-0000		1,102	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3153 BEACH HOUSE TRAIL	0011			W 1/2 NW 9-5-466 S27 T09 R5		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL WILLIAM
LITCHFIELD, IL 62056-0000	80.0000					10,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,662	0	Total Due	\$441.02	\$441.02	\$882.04	
						0	0	Paid	\$441.02	\$441.02	\$882.04	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, KARL WILLIAM
10-27-100-003	11001			3153 BEACH HOUSE TRL		1,670	0	Tax Due	\$2,005.09	\$2,005.09	\$4,010.18	First Installment
HARDT, KARL W	6.22824			LITCHFIELD, IL 62056-0000		827	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3153 BEACH HOUSE TRAIL	0011			SE NW 9-5-467 S27 T09 R5		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000					59,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						64,387	0	Total Due	\$2,005.09	\$2,005.09	\$4,010.18	
						0	0	Paid	\$2,005.09	\$2,005.09	\$4,010.18	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, KARL W
10-27-100-004	11001			3133 N 14TH AVE		1,370	0	Tax Due	\$786.63	\$786.63	\$1,573.26	First Installment
RUPERT, GARY	6.22824			LITCHFIELD, IL 62056-0000		6,560	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
13242 HARRISON TRAIL	0011			NE NW & PT NW NE 9-5-465 & 461 S27		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT, GARY
LITCHFIELD, IL 62056-0000	59.6500			T09 R5		14,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,260	0	Total Due	\$786.63	\$786.63	\$1,573.26	
						0	0	Paid	\$786.63	\$786.63	\$1,573.26	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RUPERT, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-27-200-009 BOAN GRAVEYARD 3295 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000	11001 6.22824 0090	3295 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 S 132 FT E 363 FT E 1/2 NW NE 9-5-460-1 S27 T09 R5	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 Second Installment 07/23/2009
10-27-200-010 WILSON ALBERTA LAND TRUST 87 7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000	11001 6.22824 0021 70.5900	7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000 PT S 1/2 NE & PT N PT NE SE N 160 FT & E 700 FT 9-5-463 & 464 A S27 T09 R5	2,170 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.58 \$0.00 \$0.00 \$0.00 \$67.58 \$67.58 \$0.00	\$67.58 \$0.00 \$0.00 \$0.00 \$67.58 \$67.58 \$0.00	\$135.16 \$0.00 \$0.00 \$0.00 \$135.16 \$135.16 \$0.00	First Installment 07/23/2009 Second Installment 07/23/2009
10-27-200-011 WILSON, KENNETH M 7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000	11001 6.22824 0011 13.7700	3293 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 PT S 1/2 NE & PT NE SE 9-5-464 & 462 S27 T09 R5	160 11,000 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.54 \$0.00 \$0.00 \$0.00 \$347.54 \$347.54 \$0.00	\$347.54 \$0.00 \$0.00 \$0.00 \$347.54 \$347.54 \$0.00	\$695.08 \$0.00 \$0.00 \$0.00 \$695.08 \$695.08 \$0.00	First Installment 07/23/2009 Second Installment 07/23/2009
10-27-200-012 WILSON ALBERTA LAND TRUST 87 7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000	11001 6.22824 0021 59.0000	7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000 N 1/2 NE1/4 EX W 20.00A TR EX S 1.00A TR SEC 9-5-459 INC 458 & 460 S27 T09 R5	540 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.82 \$0.00 \$0.00 \$0.00 \$16.82 \$16.82 \$0.00	\$16.82 \$0.00 \$0.00 \$0.00 \$16.82 \$16.82 \$0.00	\$33.64 \$0.00 \$0.00 \$0.00 \$33.64 \$33.64 \$0.00	First Installment 07/23/2009 Second Installment 07/23/2009
10-27-300-001 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 NW SW 9-5-471 S27 T09 R5	2,220 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.14 \$0.00 \$0.00 \$0.00 \$69.14 \$69.14 \$0.00	\$69.14 \$0.00 \$0.00 \$0.00 \$69.14 \$69.14 \$0.00	\$138.28 \$0.00 \$0.00 \$0.00 \$138.28 \$138.28 \$0.00	First Installment 08/07/2009 Second Installment 09/02/2009
10-27-300-002 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 NE SW 9-5-468 S27 T09 R5	2,080 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.78 \$0.00 \$0.00 \$0.00 \$64.78 \$64.78 \$0.00	\$64.78 \$0.00 \$0.00 \$0.00 \$64.78 \$64.78 \$0.00	\$129.56 \$0.00 \$0.00 \$0.00 \$129.56 \$129.56 \$0.00	First Installment 08/07/2009 Second Installment 09/02/2009

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-27-300-003 SCHMIDT, DOROTHY A 2733 WESTCHESTER DR S Clearwater, FL 33761-3020	11001 6.22824 0021 40.0000	SW SW 9-5-469 S27 T09 R5	2,200 0 0 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.51 \$0.00 \$0.00 \$0.00 \$68.51 \$68.51 \$0.00	\$68.51 \$0.00 \$0.00 \$0.00 \$68.51 \$68.51 \$0.00	\$137.02 \$0.00 \$0.00 \$0.00 \$137.02 \$137.02 \$0.00	First Installment 07/23/2009 SCHMIDT, DOROTHY A Second Installment 07/23/2009 SCHMIDT, DOROTHY A
10-27-300-005 CARROLL, FRANK & DOROTHY 204 BALLPARK TRAIL LITCHFIELD, IL 62056-4305	11001 6.22824 0040 3.0000	204 BALLPARK TRAIL LITCHFIELD, IL 62056-4305 S 283' W 462' SE SW 9-5-470-1 S27 T09 R5	0 0 6,330 41,400 47,730 0	0 5,500 4,000 8,374 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$929.75 \$0.00 \$0.00 \$0.00 \$929.75 \$929.75 \$0.00	\$929.75 \$0.00 \$0.00 \$0.00 \$929.75 \$929.75 \$0.00	\$1,859.50 \$0.00 \$0.00 \$0.00 \$1,859.50 \$1,859.50 \$0.00	First Installment 08/04/2009 CARROLL, FRANK & DOROTHY Second Installment 09/02/2009 CARROLL, FRANK & DOROTHY
10-27-300-006 BISHOP, GLENN W 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 37.0000	288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000 SE SW (EX S 283' W 462') 9-5-470 S27 T09 R5	1,850 0 2,480 60,930 65,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,861.00 \$0.00 \$0.00 \$0.00 \$1,861.00 \$1,861.00 \$0.00	\$1,861.00 \$0.00 \$0.00 \$0.00 \$1,861.00 \$1,861.00 \$0.00	\$3,722.00 \$0.00 \$0.00 \$0.00 \$3,722.00 \$3,722.00 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
10-27-400-001 WILSON ALBERTA LAND TRUST 87 7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000 NW SE 9-5-475 S27 T09 R5	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.33 \$0.00 \$0.00 \$0.00 \$85.33 \$85.33 \$0.00	\$85.33 \$0.00 \$0.00 \$0.00 \$85.33 \$85.33 \$0.00	\$170.66 \$0.00 \$0.00 \$0.00 \$170.66 \$170.66 \$0.00	First Installment 07/23/2009 WILSON ALBERTA LAND TRUST 87 Second Installment 07/23/2009 WILSON ALBERTA LAND TRUST 87
10-27-400-004 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 36.0000	4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-473 S27 T09 R5	2,150 0 0 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	\$133.92 \$0.00 \$0.00 \$0.00 \$133.92 \$133.92 \$0.00	First Installment 07/14/2009 DUFF, JAMES & OWEN Second Installment 07/14/2009 DUFF, JAMES & OWEN
10-27-400-006 WELGE, MARK & CHERYL C/O LANDAMEF COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	11001 6.22824 0040 0.0000	13006 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 9 PT SE SE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-9 S27 T09 R5	0 0 5,320 27,800 33,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.12 \$0.00 \$0.00 \$0.00 \$860.12 \$860.12 \$0.00	\$860.12 \$0.00 \$0.00 \$0.00 \$860.12 \$860.12 \$0.00	\$1,720.24 \$0.00 \$0.00 \$0.00 \$1,720.24 \$1,720.24 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-27-400-007 BISHOP, GLENN W 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 24.1500	288 BALL PARK TRL LITCHFIELD, IL 62056-0000 PT SW SE 9-5-476 S27 T09 R5	1,460 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.47 \$0.00 \$0.00 \$0.00 \$45.47 \$45.47 \$0.00	\$45.47 \$0.00 \$0.00 \$0.00 \$45.47 \$45.47 \$0.00	\$90.94 \$0.00 \$0.00 \$0.00 \$90.94 \$90.94 \$0.00	First Installment 08/10/2009 BISHOP, GLENN Second Installment 09/10/2009 BISHOP, GLENN
10-27-400-010 AQUINO, CALIXTO E JR & WILMA S PO BOX 407 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 4.1000	12409 ROBERSON RD LITCHFIELD, IL 62056-0000 PT SW SE 9-5-476-1 S27 T09 R5	0 0 6,160 73,930 80,090 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,198.26 \$0.00 \$0.00 \$0.00 \$2,198.26 \$2,198.26 \$0.00	\$2,198.26 \$0.00 \$0.00 \$0.00 \$2,198.26 \$2,198.26 \$4,396.52	\$4,396.52 \$0.00 \$0.00 \$0.00 \$4,396.52 \$4,396.52 \$0.00	First Installment 08/05/2009 AQUINO, CALIXTO E JR & WILMA S Second Installment 09/02/2009 AQUINO, CALIXTO E JR & WILMA S
10-27-400-011 FLEMING, WILLIAM & SUZANNE 13051 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 9.3900	13051 ROBERSON RD LITCHFIELD, IL 62056-0000 PT SW SE 9-5-476-5 S27 T09 R5	0 0 19,680 82,510 102,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,011.05 \$0.00 \$0.00 \$0.00 \$3,011.05 \$3,011.05 \$0.00	\$3,011.05 \$0.00 \$0.00 \$0.00 \$3,011.05 \$3,011.05 \$6,022.10	\$6,022.10 \$0.00 \$0.00 \$0.00 \$6,022.10 \$6,022.10 \$0.00	First Installment 08/05/2009 FLEMING, WILLIAM & SUZANNE Second Installment 09/02/2009 FLEMING, WILLIAM & SUZANNE
10-27-400-012 BARCUM, ROBERT & GWEN 13039 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.3600	13039 ROBERSON RD LITCHFIELD, IL 62056-0000 PT SW SE BEG 250'N SE COR, W 342', NE 226.34', N3 362.14' S 395.69' TO POB 9-5-476-5-1 S27 T09 R5	0 0 12,300 92,930 105,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,105.71 \$0.00 \$0.00 \$0.00 \$3,105.71 \$3,105.71 \$0.00	\$3,105.71 \$0.00 \$0.00 \$0.00 \$3,105.71 \$3,105.71 \$6,211.42	\$6,211.42 \$0.00 \$0.00 \$0.00 \$6,211.42 \$6,211.42 \$0.00	First Installment 08/03/2009 BARCUM, ROBERT & GWEN Second Installment 08/03/2009 BARCUM, ROBERT & GWEN
10-27-476-001 BRADBURY, JAMES 13090 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	13090 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 8 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-8 S27 T09 R5	0 0 5,320 37,230 42,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.78 \$0.00 \$0.00 \$0.00 \$1,153.78 \$1,153.78 \$0.00	\$1,153.78 \$0.00 \$0.00 \$0.00 \$1,153.78 \$1,153.78 \$2,307.56	\$2,307.56 \$0.00 \$0.00 \$0.00 \$2,307.56 \$2,307.56 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
10-27-476-002 HALL, MICHAEL 13086 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	13086 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 7 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-7 S27 T09 R5	0 0 5,320 61,650 66,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,914.25 \$0.00 \$0.00 \$0.00 \$1,914.25 \$1,914.25 \$0.00	\$1,914.25 \$0.00 \$0.00 \$0.00 \$1,914.25 \$1,914.25 \$3,828.50	\$3,828.50 \$0.00 \$0.00 \$0.00 \$3,828.50 \$3,828.50 \$0.00	First Installment 07/23/2009 HALL, MICHAEL Second Installment 08/14/2009 HALL, MICHAEL



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-27-476-003 SAXBY RONALD L TRUST 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	207 ARROWHEAD TRL LITCHFIELD, IL 62056-0000 LOT 1 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-1 S27 T09 R5	0 0 5,320 0 5,320 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.34 \$0.00 \$0.00 \$0.00 \$331.34 \$331.34 \$0.00	First Installment 07/06/2009 SAXBY RONALD L TRUST Second Installment 07/06/2009 SAXBY RONALD L TRUST
10-27-476-004 SAXBY, BRAD L 153 HORSEHOE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	153 HORSEHOE LITCHFIELD, IL 62056-0000 LOT 2 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-2 S27 T09 R5	0 0 5,320 57,050 62,370 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,542.00 \$0.00 \$0.00 \$0.00 \$3,542.00 \$3,542.00 \$0.00	First Installment 07/23/2009 SAXBY, BRAD L Second Installment 08/14/2009 SAXBY, BRAD L
10-27-476-005 FUCHS, JOANN L TRUSTEE 143 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	143 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 3 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-3 S27 T09 R5	0 0 5,320 57,700 63,020 0	0 5,500 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,333.36 \$0.00 \$0.00 \$0.00 \$3,333.36 \$3,333.36 \$0.00	First Installment 07/29/2009 FUCHS, JOANN LTRUSTEE Second Installment 09/08/2009 FUCHS, JOANN LTRUSTEE
10-27-476-006 ELVER, MARK W & BRENDA L 121 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	121 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 4 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-4 S27 T09 R5	0 0 5,320 0 5,320 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.34 \$0.00 \$0.00 \$0.00 \$331.34 \$331.34 \$0.00	First Installment 08/05/2009 ELVER, MARK W & BRENDA L Second Installment 08/05/2009 ELVER, MARK W & BRENDA L
10-27-476-007 ELVER, MARK W & BRENDA L 121 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	121 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 5 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-5 S27 T09 R5	0 0 5,320 79,140 84,460 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,917.82 \$0.00 \$0.00 \$0.00 \$4,917.82 \$4,917.82 \$0.00	First Installment 08/05/2009 ELVER, MARK W & BRENDA L Second Installment 08/05/2009 ELVER, MARK W & BRENDA L
10-27-476-008 BATHURST, LONNIE L 116 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	116 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 6 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-6 S27 T09 R5	0 0 5,320 71,880 77,200 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,465.66 \$0.00 \$0.00 \$0.00 \$4,465.66 \$4,465.66 \$0.00	First Installment 07/06/2009 BATHURST, LONNIE L Second Installment 09/10/2009 BATHURST, LONNIE LTRUSTEE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-477-007 HELFRICH, GARY N 53 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	53 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 3 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-3 S27 T09 R5	0 0 5,320 52,010 57,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,614.05 \$0.00 \$0.00 \$0.00 \$1,614.05 \$1,614.05 \$0.00	\$1,614.05 \$0.00 \$0.00 \$0.00 \$1,614.05 \$1,614.05 \$0.00	\$3,228.10 \$0.00 \$0.00 \$0.00 \$3,228.10 \$3,228.10 \$0.00	First Installment 08/07/2009 HELFRICH, GARY N Second Installment 09/02/2009 HELFRICH, GARY N
10-27-477-011 OSTERBUHR, BRADLEY G & MYRA E 83 HORSESHOE LN Litchfield, IL 62056-	11001 6.22824 0040 0.0000	83 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 5 EX W 10 FT ROBERSON SUB 3RD ADD 9-5-472 3RD RS-5 S27 T09 R5	0 0 5,320 46,740 52,060 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,449.94 \$0.00 \$0.00 \$0.00 \$1,449.94 \$1,449.94 \$0.00	\$1,449.94 \$0.00 \$0.00 \$0.00 \$1,449.94 \$1,449.94 \$0.00	\$2,899.88 \$0.00 \$0.00 \$0.00 \$2,899.88 \$2,899.88 \$0.00	First Installment 08/03/2009 OSTERBUHR, BRADLEY G & MYRA E Second Installment 08/03/2009 Bank of America c/o Home Focus
10-27-477-012 ADAM, NICHOLAS P 55 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	55 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 4 & W 10 FT LOT 5 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-4 S27 T09 R5	0 0 5,320 65,410 70,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,906.78 \$0.00 \$0.00 \$0.00 \$1,906.78 \$1,906.78 \$0.00	\$1,906.78 \$0.00 \$0.00 \$0.00 \$1,906.78 \$1,906.78 \$0.00	\$3,813.56 \$0.00 \$0.00 \$0.00 \$3,813.56 \$3,813.56 \$0.00	First Installment 08/04/2009 ADAM, NICHOLAS P Second Installment 09/02/2009 ADAM, NICHOLAS P
10-27-477-013 TOWNER, STEVEN & JOYCE 164 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	164 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 13 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-13 S27 T09 R5	0 0 5,320 46,840 52,160 0	6,170 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,260.91 \$0.00 \$0.00 \$0.00 \$1,260.91 \$1,260.91 \$0.00	\$1,260.91 \$0.00 \$0.00 \$0.00 \$1,260.91 \$1,260.91 \$0.00	\$2,521.82 \$0.00 \$0.00 \$0.00 \$2,521.82 \$2,521.82 \$0.00	First Installment 08/05/2009 TOWNER, STEVEN & JOYCE Second Installment 09/02/2009 TOWNER, STEVEN & JOYCE
10-27-477-014 KINNEY, JAMES R 156 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	156 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 12 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-12 S27 T09 R5	0 0 5,320 60,210 65,530 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,744.84 \$0.00 \$0.00 \$0.00 \$1,744.84 \$1,744.84 \$0.00	\$1,744.84 \$0.00 \$0.00 \$0.00 \$1,744.84 \$1,744.84 \$0.00	\$3,489.68 \$0.00 \$0.00 \$0.00 \$3,489.68 \$3,489.68 \$0.00	First Installment 07/15/2009 KINNEY, JAMES R Second Installment 07/15/2009 KINNEY, JAMES R
10-27-477-015 ULRICH, STEVE A 144 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	144 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 11 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-11 S27 T09 R5	0 0 5,320 63,040 68,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,957.54 \$0.00 \$0.00 \$0.00 \$1,957.54 \$1,957.54 \$0.00	\$1,957.54 \$0.00 \$0.00 \$0.00 \$1,957.54 \$1,957.54 \$0.00	\$3,915.08 \$0.00 \$0.00 \$0.00 \$3,915.08 \$3,915.08 \$0.00	First Installment 08/12/2009 ULRICH, STEVE A Second Installment 08/12/2009 ULRICH, STEVE A



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-478-005 JONES, ROBERT L 54 BLACKINGTON LANE DIVERNON, IL 62530-0000	11001 6.22824 0030 0.0000	54 BLACKINGTON LN DIVERNON, IL 62530-0000 LOT 12 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-12 S27 T09 R5	0 0 5,320 0 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.67 \$0.00 \$2.49 \$0.00 \$168.16 \$168.16 \$0.00	\$165.67 \$0.00 \$0.00 \$0.00 \$165.67 \$165.67 \$0.00	\$331.34 \$0.00 \$2.49 \$0.00 \$333.83 \$333.83 \$0.00	First Installment 08/14/2009 JONES, ROBERT L Second Installment 08/14/2009 JONES, ROBERT L
10-27-478-006 PAINTER, KATHLEEN C 11 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	58 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 11 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-11 S27 T09 R5	0 0 5,320 41,020 46,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,271.81 \$0.00 \$0.00 \$0.00 \$1,271.81 \$1,271.81 \$0.00	\$1,271.81 \$0.00 \$0.00 \$0.00 \$1,271.81 \$1,271.81 \$0.00	\$2,543.62 \$0.00 \$0.00 \$0.00 \$2,543.62 \$2,543.62 \$0.00	First Installment 07/06/2009 PAINTER, KATHLEEN C Second Installment 07/06/2009 PAINTER, KATHLEEN C
10-27-478-007 BAKER, THOMAS G 66 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	66 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 10 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-10 S27 T09 R5	0 0 5,320 40,760 46,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,263.71 \$0.00 \$0.00 \$0.00 \$1,263.71 \$1,263.71 \$0.00	\$1,263.71 \$0.00 \$0.00 \$0.00 \$1,263.71 \$1,263.71 \$0.00	\$2,527.42 \$0.00 \$0.00 \$0.00 \$2,527.42 \$2,527.42 \$0.00	First Installment 07/30/2009 BAKER, THOMAS G Second Installment 08/27/2009 BAKER, THOMAS G
10-27-478-009 LEVOY, ARTHUR & RUTH 98 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	98 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 6 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-6 S27 T09 R5	0 0 5,320 29,160 34,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,186.87 \$0.00 \$0.00 \$0.00 \$1,186.87 \$1,186.87 \$0.00	\$1,186.87 \$0.00 \$0.00 \$0.00 \$1,186.87 \$1,186.87 \$0.00	\$2,373.74 \$0.00 \$0.00 \$0.00 \$2,373.74 \$2,373.74 \$0.00	First Installment 07/28/2009 LEVOY, ARTHUR & RUTH Second Installment 09/10/2009 LEVOY, ARTHUR & RUTH
10-27-478-010 THOMACK, ERNEST 80 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	80 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 7 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-7 S27 T09 R5	0 0 5,320 80,800 86,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,510.61 \$0.00 \$0.00 \$0.00 \$2,510.61 \$2,510.61 \$0.00	\$2,510.61 \$0.00 \$0.00 \$0.00 \$2,510.61 \$2,510.61 \$0.00	\$5,021.22 \$0.00 \$0.00 \$0.00 \$5,021.22 \$5,021.22 \$0.00	First Installment 08/07/2009 THOMACK, ERNEST Second Installment 09/04/2009 THOMACK, ERNEST
10-27-478-012 BATHURST, LONNIE L 116 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	116 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 7 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-7 S27 T09 R5	0 0 5,320 0 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.67 \$0.00 \$0.00 \$0.00 \$165.67 \$165.67 \$0.00	\$165.67 \$0.00 \$0.00 \$0.00 \$165.67 \$165.67 \$0.00	\$331.34 \$0.00 \$0.00 \$0.00 \$331.34 \$331.34 \$0.00	First Installment 07/06/2009 BATHURST, LONNIE L Second Installment 09/10/2009 BATHURST, LONNIE LTRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-478-013 WILSON, AARON G & NICOLE M 106 HORSESHOE LN Litchfield, IL 62056-	11001 6.22824 0040 0.0000	106 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 8 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-8 S27 T09 R5	0 0 5,320 42,430 47,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,315.72 \$0.00 \$0.00 \$0.00 \$1,315.72 \$1,315.72 \$0.00	\$1,315.72 \$0.00 \$0.00 \$0.00 \$1,315.72 \$1,315.72 \$0.00	\$2,631.44 \$0.00 \$0.00 \$0.00 \$2,631.44 \$2,631.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-27-478-014 SHORT, JANE C/O FIRST NATIONAL BANK LITCHFIELD 324 N STATE ST P O BOX 450 Litchfield, IL 62056-	11001 6.22824 0040 0.0000	74 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 9 & PT LOT 8-BEG SE COR LT 8 NWLY 396.83 NELY 21.1' ALG CUR E 80.95' SELY 321.18' TO POB ROBERSON SUB 3RD ADD 9-5-472 3RD RS-9 & 8-1 S27 T09 R5	0 0 5,320 70,860 76,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,201.06 \$0.00 \$0.00 \$0.00 \$2,201.06 \$2,201.06 \$0.00	\$2,201.06 \$0.00 \$0.00 \$0.00 \$2,201.06 \$2,201.06 \$0.00	\$4,402.12 \$0.00 \$0.00 \$0.00 \$4,402.12 \$4,402.12 \$0.00	First Installment 08/07/2009 SHORT, JANE Second Installment 09/02/2009 SHORT, JANE
10-27-478-015 DAVIDSON, THAD & TONYA 78 HORSESHOE LN Litchfield, IL 62056-	11001 6.22824 0040 0.0000	78 HORSESHOE LN Litchfield, IL 62056 LOT 8 (EX BEG SE COR NWLY 396.83' NELY 21.1' ALG CUR E 80.95' SELY 321.18' TO POB) ROBERSON SUB 3RD ADD 9-5-472 3RD RS-8 S27 T09 R5	0 0 5,320 43,788 49,108 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,358.01 \$0.00 \$0.00 \$0.00 \$1,358.01 \$1,358.01 \$0.00	\$1,358.01 \$0.00 \$0.00 \$0.00 \$1,358.01 \$1,358.01 \$0.00	\$2,716.02 \$0.00 \$0.00 \$0.00 \$2,716.02 \$2,716.02 \$0.00	First Installment 08/18/2009 DAVIDSON, THAD & TONYA Second Installment 09/02/2009 DAVIDSON, THAD & TONYA
10-28-100-002 STATE OF ILLINOIS 13456 N 14TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0090 13.2500	13456 N 14TH AVE LITCHFIELD, IL 62056-0000 PT W PT NW NW 9-5-479 S28 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-28-100-003 GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	11001 6.22824 0021 120.0000	41 IL ROUTE 108 RAYMOND, IL 62560-0000 BAL NW EX RR 9-5-480 S28 T09 R5	11,880 0 0 0 11,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.96 \$0.00 \$0.00 \$0.00 \$369.96 \$369.96 \$0.00	\$369.96 \$0.00 \$0.00 \$0.00 \$369.96 \$369.96 \$0.00	\$739.92 \$0.00 \$0.00 \$0.00 \$739.92 \$739.92 \$0.00	First Installment 08/25/2009 GOEKE JOSEPH C & MARY WILDE & (C) Second Installment 08/25/2009 GOEKE JOSEPH C & MARY WILDE & (C)
10-28-100-004 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 15.1500	PT W PT NW NW 9-5-479A S28 T09 R5	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-28-100-005	11001	1313 SHAWNEE ST	0	0	Tax Due	\$558.68	\$558.68	\$1,117.36	First Installment
SKY-JAB INC	6.22824	MT VERNON, IL 62864-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1313 SHAWNEE ST	0060	PT W PT NW NW 9-5-479B S28 T09 R5	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	SKY-JAB INC
MT VERNON, IL 62864-0000	1.6000		14,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,940	0	Total Due	\$558.68	\$558.68	\$1,117.36	09/10/2009
			0	0	Paid	\$558.68	\$558.68	\$1,117.36	SKY-JAB INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-100-006	11001		0	0	Tax Due	\$9.34	\$9.34	\$18.68	First Installment
FINANCE COMMITTEE CHAIRMAN C/O	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
MONTGOMERY CO COORDINATOR	0060	FORMER I C G RR ACROSS SEC 28	300	0	Pen. Due	\$0.00	\$0.00	\$0.00	FINANCE COMMITTEE CHAIRMAN C/C
PO BOX 122	8.1500	9-5-RR-7 S28 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			300	0	Total Due	\$9.34	\$9.34	\$18.68	07/16/2009
			0	0	Paid	\$9.34	\$9.34	\$18.68	FINANCE COMMITTEE CHAIRMAN C/C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-200-002	11001	3153 BEACH HOUSE TRL	3,460	0	Tax Due	\$107.75	\$107.75	\$215.50	First Installment
HARDT, KARL W	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3153 BEACH HOUSE TRAIL	0021	PT NE E OF RD 9-5-477 S28 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL W
LITCHFIELD, IL 62056-0000	67.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,460	0	Total Due	\$107.75	\$107.75	\$215.50	09/02/2009
			0	0	Paid	\$107.75	\$107.75	\$215.50	HARDT, KARL W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-200-003	11001	13242 HARRISON TRL	0	0	Tax Due	\$2,830.74	\$2,830.74	\$5,661.48	First Installment
DOUGHERTY, RYAN M & JESSICA	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
13242 HARRISON TRL	0040	PT NE E OF RD 9-5-477A S28 T09 R5	4,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOUGHERTY, RYAN M & JESSICA
Litchfield, IL 62056-	3.0000		91,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			96,400	0	Total Due	\$2,830.74	\$2,830.74	\$5,661.48	09/02/2009
			0	0	Paid	\$2,830.74	\$2,830.74	\$5,661.48	DOUGHERTY, RYAN M & JESSICA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-200-004	11001	2224 N 14TH AVE	0	0	Tax Due	\$1,436.86	\$1,436.86	\$2,873.72	First Installment
BISHOP, DALE & BECKY	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
2224 N 14TH AVE	0040	PT NE AS IN 365-67-BEG NE COR E313'	3,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, DALE & BECKY
LITCHFIELD, IL 62056-0000	2.0000	S360' NW356.64' N196.85' TO POB	48,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-478-1 S28 T09 R5	51,640	0	Total Due	\$1,436.86	\$1,436.86	\$2,873.72	09/02/2009
			0	0	Paid	\$1,436.86	\$1,436.86	\$2,873.72	BISHOP, DALE & BECKY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-200-005	11001	13163 HARRISON TRL	4,610	0	Tax Due	\$143.56	\$143.56	\$287.12	First Installment
BISHOP, WALTER L	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
13163 HARRISON TRAIL	0021	NE LYG W OF HWY (EX BEG NW COR,	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, WALTER L
LITCHFIELD, IL 62056-0000	88.0000	E313',S360' NW356.64' N196.85' TO POB)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-478 S28 T09 R5	4,610	0	Total Due	\$143.56	\$143.56	\$287.12	09/02/2009
			0	0	Paid	\$143.56	\$143.56	\$287.12	BISHOP, WALTER L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-28-301-001	11001			41 IL ROUTE 108		10,060	0	0	Tax Due	\$313.28	\$313.28	\$626.56	First Installment
GOEKE ESTHER MARITAL TRUST A C/O	6.22824			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
HAROLD GOEKE	0021			BAL SW 9-5-495 S28 T09 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE JOSEPH C & MARY WILDE & C
41 IL ROUTE 108	121.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						10,060	0	0	Total Due	\$313.28	\$313.28	\$626.56	
						0	0	0	Paid	\$313.28	\$313.28	\$626.56	08/25/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOEKE JOSEPH C & MARY WILDE & C
10-28-301-301	11001					950	0	0	Tax Due	\$29.59	\$29.59	\$59.18	First Installment
COLT LLC	6.22824					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW SW EX RR COAL RIGHTS 9-5-669		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	38.0000			10-28.1-301-001 S28 T09 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						950	0	0	Total Due	\$29.59	\$29.59	\$59.18	
						0	0	0	Paid	\$29.59	\$29.59	\$59.18	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-28-326-301	11001					1,000	0	0	Tax Due	\$31.14	\$31.14	\$62.28	First Installment
COLT LLC	6.22824					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SW COAL RIGHTS 9-5-668		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			10-28.1-326-001 S28 T09 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	0	Total Due	\$31.14	\$31.14	\$62.28	
						0	0	0	Paid	\$31.14	\$31.14	\$62.28	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-28-351-301	11001					950	0	0	Tax Due	\$29.59	\$29.59	\$59.18	First Installment
COLT LLC	6.22824					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW SW EX RR COAL RIGHTS 9-5-670		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	38.0000			10-28.1-351-001 S28 T09 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						950	0	0	Total Due	\$29.59	\$29.59	\$59.18	
						0	0	0	Paid	\$29.59	\$29.59	\$59.18	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-28-376-001	11006			1908 N STATE ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FIRST PRESBYTERIAN CHURCH	8.34051			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1908 N STATE ST	0090			2.96 AC PT SW LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASHMORE, CARLA
LITCHFIELD, IL 62056-0000	2.9600			LITCHFIELD DOCKET NO 84-68-02		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-5-495A S28 T09 R5		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ASHMORE, CARLA
10-28-376-005	11007			1927 N MONROE		0	0	0	Tax Due	\$500.39	\$500.39	\$1,000.78	First Installment
ASHMORE, CARLA	8.19096			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1925 N MONROE ST	0040			LOT 8 NORTH ACRES 9-5-NA-8 S T00 R		5,740	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASHMORE, CARLA
Litchfield, IL 62056-	0.0000					21,370	5,392	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,110	0	0	Total Due	\$500.39	\$500.39	\$1,000.78	
						0	0	0	Paid	\$500.39	\$500.39	\$1,000.78	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ASHMORE, CARLA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-28-376-006 BODEN, MICHAEL W & ANGELA M 1925 N MONROE ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	1925 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 9 NORTH ACRES 9-5-NA-9 S T00 R	0 0 5,740 33,760 39,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,392.47 \$0.00 \$0.00 \$0.00 \$1,392.47 \$1,392.47 \$0.00	\$1,392.47 \$0.00 \$20.89 \$10.00 \$1,423.36 \$1,423.36 \$0.00	\$2,784.94 \$0.00 \$20.89 \$10.00 \$2,815.83 \$2,815.83 \$0.00	First Installment 08/05/2009 BODEN, MICHAEL W & ANGELA M Second Installment 10/08/2009 BODEN, MICHAEL W & ANGELA M
10-28-376-007 SIMMERMAKER, ROY A 1923 N MONROE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	1923 N MONROE LITCHFIELD, IL 62056-0000 LOT 10 NORTH ACRES 9-5-NA-10 S T00 R	0 0 5,740 31,740 37,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,309.74 \$0.00 \$0.00 \$0.00 \$1,309.74 \$1,309.74 \$0.00	\$1,309.74 \$0.00 \$0.00 \$0.00 \$1,309.74 \$1,309.74 \$0.00	\$2,619.48 \$0.00 \$0.00 \$0.00 \$2,619.48 \$2,619.48 \$0.00	First Installment 07/06/2009 SIMMERMAKER, ROY A Second Installment 07/06/2009 SIMMERMAKER, ROY A
10-28-376-008 JOHNSON, TIMOTHY & MARY C/O ALLEN ELLSWORTH 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11007 8.19096 0040 0.0000	1921 N MONTOE ST LITCHFIELD, IL 62056-0000 LOT 11 NORTH ACRES 9-5-NA-11 S T00 R	0 0 5,740 28,870 34,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.20 \$0.00 \$0.00 \$0.00 \$1,192.20 \$1,192.20 \$0.00	\$1,192.20 \$0.00 \$0.00 \$0.00 \$1,192.20 \$1,192.20 \$0.00	\$2,384.40 \$0.00 \$0.00 \$0.00 \$2,384.40 \$2,384.40 \$0.00	First Installment 08/10/2009 JOHNSON, TIMOTHY & MARY C/O ALL Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
10-28-376-009 CUNNINGHAM, BILL & DORIS 22110 CROSS CREEK RD LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	1919 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 12 NORTH ACRES 9-5-NA-12 S T00 R	0 0 5,740 12,240 17,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.37 \$0.00 \$0.00 \$0.00 \$736.37 \$736.37 \$0.00	\$736.37 \$0.00 \$0.00 \$0.00 \$736.37 \$736.37 \$0.00	\$1,472.74 \$0.00 \$0.00 \$0.00 \$1,472.74 \$1,472.74 \$0.00	First Installment 08/05/2009 CUNNINGHAM, BILL & DORIS Second Installment 09/02/2009 CUNNINGHAM, BILL & DORIS
10-28-376-010 YORK, MARK & CAROL 1917 N MONROE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1917 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 13 NORTH ACRES 9-5-NA-13 S T00 R	0 0 5,740 27,400 33,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,152.66 \$0.00 \$0.00 \$0.00 \$1,152.66 \$1,152.66 \$0.00	\$1,152.66 \$0.00 \$0.00 \$0.00 \$1,152.66 \$1,152.66 \$0.00	\$2,305.32 \$0.00 \$0.00 \$0.00 \$2,305.32 \$2,305.32 \$0.00	First Installment 07/06/2009 YORK, MARK & CAROL Second Installment 07/06/2009 YORK, MARK & CAROL
10-28-376-011 ACKLIN, JOY 1911 N MONROE Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1911 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 14 NORTH ACRES 9-5-NA-14 S T00 R	0 0 5,740 20,650 26,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$871.17 \$0.00 \$0.00 \$0.00 \$871.17 \$871.17 \$0.00	\$871.17 \$0.00 \$0.00 \$0.00 \$871.17 \$871.17 \$0.00	\$1,742.34 \$0.00 \$0.00 \$0.00 \$1,742.34 \$1,742.34 \$0.00	First Installment 08/04/2009 ACKLIN, JOY Second Installment 09/02/2009 ACKLIN, JOY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-376-012 TACKABERRY, WILBUR L 1909 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1909 N MONROE LITCHFIELD, IL 62056-0000 LOT 15 & N 10 FT LOT 16 NORTH ACRES 9-5-NA-15 S T00 R	0 0 5,740 31,460 37,200 0	0 5,500 4,000 17,208 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.55 \$0.00 \$0.00 \$0.00 \$437.55 \$437.55 \$0.00	\$437.55 \$0.00 \$0.00 \$0.00 \$437.55 \$437.55 \$0.00	\$875.10 \$0.00 \$0.00 \$0.00 \$875.10 \$875.10 \$0.00	First Installment 08/05/2009 TACKABERRY, WILBUR L Second Installment 09/02/2009 TACKABERRY, WILBUR L
10-28-376-013 WOLFF, MARION L & BARBARA ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1905 N MONROE LITCHFIELD, IL 62056-0000 LOT 16 EX N 10 FT & PT SE SW SEC 28-9-5 NORTH ACRES 9-5-NA-16 S T00 R	0 0 5,740 55,890 61,630 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,340.77 \$0.00 \$0.00 \$0.00 \$2,340.77 \$2,340.77 \$0.00	\$2,340.77 \$0.00 \$0.00 \$0.00 \$2,340.77 \$2,340.77 \$0.00	\$4,681.54 \$0.00 \$0.00 \$0.00 \$4,681.54 \$4,681.54 \$0.00	First Installment 08/11/2009 WOLFF, MARION & ANITA Second Installment 09/02/2009 WOLFF, MARION L & BARBARA ANITA
10-28-376-014 REDFERN, EDNA F 101 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3600	101 E SALLEE AVE LITCHFIELD, IL 62056-0000 W PT E 1/2 SW 82 FT X 190 FT LANDS CORP LIMITS LITCHFIELD 9-5-491 S28 T09 R5	0 0 5,740 50,830 56,570 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,962.94 \$0.00 \$0.00 \$0.00 \$1,962.94 \$1,962.94 \$0.00	\$1,962.94 \$0.00 \$0.00 \$0.00 \$1,962.94 \$1,962.94 \$0.00	\$3,925.88 \$0.00 \$0.00 \$0.00 \$3,925.88 \$3,925.88 \$0.00	First Installment 07/23/2009 REDFERN, EDNA F Second Installment 08/18/2009 REDFERN, EDNA F
10-28-376-015 GRINDLEY, RICKY 1933 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1933 N MONROE LITCHFIELD, IL 62056-0000 LOT 5 EX N 10 FT NORTH ACRES 9-5-NA-5 S T00 R	0 0 5,200 25,920 31,120 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.42 \$0.00 \$0.00 \$0.00 \$1,068.42 \$1,068.42 \$0.00	\$1,068.42 \$0.00 \$0.00 \$0.00 \$1,068.42 \$1,068.42 \$0.00	\$2,136.84 \$0.00 \$0.00 \$0.00 \$2,136.84 \$2,136.84 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-28-376-016 BATES, CHERYL C/O LITCHFIELD NATION BANK P O BOX 309 Litchfield, IL 62056-	11007 8.19096 0040 0.0000	NORTH ACRES LOTS 6 & 7	0 0 11,480 34,001 45,481 0	11,455 1,241 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,342.71 \$0.00 \$0.00 \$0.00 \$1,342.71 \$1,342.71 \$0.00	\$1,342.71 \$0.00 \$0.00 \$0.00 \$1,342.71 \$1,342.71 \$0.00	\$2,685.42 \$0.00 \$0.00 \$0.00 \$2,685.42 \$2,685.42 \$0.00	First Installment 08/04/2009 BATES, CHERYL C/O LITCHFIELD NA Second Installment 09/02/2009 BATES, CHERYL C/O LITCHFIELD NA
10-28-376-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100 20.0000	W 1/2 SE SW COAL RIGHTS 9-5-671 10-28.1-376-001 S28 T09 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.57 \$0.00 \$0.00 \$0.00 \$15.57 \$15.57 \$0.00	\$15.57 \$0.00 \$0.00 \$0.00 \$15.57 \$15.57 \$0.00	\$31.14 \$0.00 \$0.00 \$0.00 \$31.14 \$31.14 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-377-005 WERNISING, EDWIN 1945 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1945 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 & W 57 FT LOT 3 & N 10 FT LOT 5 & PT VAC ST BTWN NORTH ACRES 9-5-NA-4 S T00 R	0 5,740 45,165 50,905 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,893.51 \$0.00 \$0.00 \$0.00 \$1,893.51 \$1,893.51 \$0.00	\$1,893.51 \$0.00 \$0.00 \$0.00 \$1,893.51 \$1,893.51 \$0.00	\$3,787.02 \$0.00 \$0.00 \$0.00 \$3,787.02 \$3,787.02 \$0.00	First Installment 08/07/2009 WERNISING, EDWIN Second Installment 08/07/2009 WERNISING, EDWIN
10-28-377-009 RAY, THOMAS W 1944 N MONROE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	NORTH ACRES LT 1 & E 57' LT 2 & VAC ROW LYG S & ADJ & N 10' LT 27	0 8,500 45,910 54,410 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,039.67 \$0.00 \$0.00 \$0.00 \$2,039.67 \$2,039.67 \$0.00	\$2,039.67 \$0.00 \$0.00 \$0.00 \$2,039.67 \$2,039.67 \$0.00	\$4,079.34 \$0.00 \$0.00 \$0.00 \$4,079.34 \$4,079.34 \$0.00	First Installment 08/04/2009 RAY, THOMAS W Second Installment 09/02/2009 RAY, THOMAS W
10-28-378-002 HOPKINS, KERRY D & MELISSA L C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	11006 8.34051 0040 0.0000	1940 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 26 NORTH ACRES 9-5-NA-26 S T00 R	0 5,740 20,590 26,330 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.67 \$0.00 \$0.00 \$0.00 \$868.67 \$868.67 \$0.00	\$868.67 \$0.00 \$0.00 \$0.00 \$868.67 \$868.67 \$0.00	\$1,737.34 \$0.00 \$0.00 \$0.00 \$1,737.34 \$1,737.34 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
10-28-378-003 KOERTGE, EDWARD A 1938 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1938 N MONROE LITCHFIELD, IL 62056-0000 LOT 25 NORTH ACRES 9-5-NA-25 S T00 R	0 5,740 27,580 33,320 0	0 5,500 4,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$993.36 \$0.00 \$0.00 \$0.00 \$993.36 \$993.36 \$0.00	\$993.36 \$0.00 \$0.00 \$0.00 \$993.36 \$993.36 \$0.00	\$1,986.72 \$0.00 \$0.00 \$0.00 \$1,986.72 \$1,986.72 \$0.00	First Installment 07/29/2009 KOERTGE, EDWARD A Second Installment 07/29/2009 KOERTGE, EDWARD A
10-28-378-004 SINCLAIR, CHARLES & KELLY 1936 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1936 N MONROE LITCHFIELD, IL 62056-0000 LOT 24 NORTH ACRES 9-5-NA-24 S T00 R	0 5,740 34,270 40,010 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,439.16 \$0.00 \$0.00 \$0.00 \$1,439.16 \$1,439.16 \$0.00	\$1,439.16 \$0.00 \$0.00 \$0.00 \$1,439.16 \$1,439.16 \$0.00	\$2,878.32 \$0.00 \$0.00 \$0.00 \$2,878.32 \$2,878.32 \$0.00	First Installment 08/11/2009 SINCLAIR, CHARLES & KELLY Second Installment 09/10/2009 SINCLAIR, CHARLES & KELLY
10-28-378-005 NIEMANN, BRIAN P & PENNY L C/O WELLS FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	11006 8.34051 0040 0.0000	1934 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 23 NORTH ACRES 9-5-NA-23 S T00 R	0 5,740 37,870 43,610 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,589.29 \$0.00 \$0.00 \$0.00 \$1,589.29 \$1,589.29 \$0.00	\$1,589.29 \$0.00 \$0.00 \$0.00 \$1,589.29 \$1,589.29 \$0.00	\$3,178.58 \$0.00 \$0.00 \$0.00 \$3,178.58 \$3,178.58 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-28-378-006	11006	1932 N MONROE	0	0	Tax Due	\$1,509.63	\$1,509.63	\$3,019.26	First Installment
WRIGLEY, PATRICIA C/O FIRST AMERICA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040	LOT 22 NORTH ACRES 9-5-NA-22 S T00 R	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000		35,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			41,700	0	Total Due	\$1,509.63	\$1,509.63	\$3,019.26	
			0	0	Paid	\$1,509.63	\$1,509.63	\$3,019.26	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-28-378-007	11006	1930 N MONROE ST	0	0	Tax Due	\$1,028.80	\$1,028.80	\$2,057.60	First Installment
LAW, GARY W	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1930 N MONROE ST	0040	LOT 21 NORTH ACRES 9-5-NA-21 S T00 R	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, GARY W
LITCHFIELD, IL 62056-0000	0.0000		24,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,170	0	Total Due	\$1,028.80	\$1,028.80	\$2,057.60	
			0	0	Paid	\$1,028.80	\$1,028.80	\$2,057.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, GARY W
10-28-378-008	11006	1924 N MONROE	0	0	Tax Due	\$1,202.29	\$1,202.29	\$2,404.58	First Installment
VIGNOS, BRUCE K	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1924 N MONROE	0040	LOT 20 NORTH ACRES 9-5-NA-20 S T00 R	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIGNOS, BRUCE K
LITCHFIELD, IL 62056-0000	0.0000		28,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,330	0	Total Due	\$1,202.29	\$1,202.29	\$2,404.58	
			0	0	Paid	\$1,202.29	\$1,202.29	\$2,404.58	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VIGNOS, BRUCE K
10-28-378-009	11006	1918 N MONROE	0	0	Tax Due	\$1,321.97	\$1,321.97	\$2,643.94	First Installment
GRAHAM, DAVID G	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1918 N MONROE	0040	LOT 19 NORTH ACRES 9-5-NA-19 S T00 R	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DAVID G
LITCHFIELD, IL 62056-0000	0.0000		31,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,200	0	Total Due	\$1,321.97	\$1,321.97	\$2,643.94	
			0	0	Paid	\$1,321.97	\$1,321.97	\$2,643.94	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DAVID G
10-28-378-010	11006	1912 N MONROE	0	0	Tax Due	\$1,321.97	\$1,321.97	\$2,643.94	First Installment
MAULDING, BRYAN D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1912 N MONROE	0040	LOT 18 NORTH ACRES 9-5-NA-18 S T00 R	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAULDING, BRYAN D
LITCHFIELD, IL 62056-0000	0.0000		31,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,200	0	Total Due	\$1,321.97	\$1,321.97	\$2,643.94	
			0	0	Paid	\$1,321.97	\$1,321.97	\$2,643.94	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MAULDING, BRYAN D
10-28-378-011	11006	1910 N MONROE	0	0	Tax Due	\$1,358.67	\$1,358.67	\$2,717.34	First Installment
STITT, JAMES A & NANCY J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1910 N MONROE	0040	LOT 17 NORTH ACRES 9-5-NA-17 S T00 R	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	STITT, JAMES A & NANCY J
LITCHFIELD, IL 62056-0000	0.0000		32,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,080	0	Total Due	\$1,358.67	\$1,358.67	\$2,717.34	
			0	0	Paid	\$1,358.67	\$1,358.67	\$2,717.34	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STITT, JAMES A & NANCY J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-378-014	11006	211 E SALLEE	0	0	Tax Due	\$939.98	\$939.98	\$1,879.96	First Installment
TACKABERRY, DENNIS & CHARLENE C/O	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
LITCHFIELD COMM SAVINGS	0040	PT E 1/2 SW 217 1/2 FT X 111 FT LANDS	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000	CORP LIMITS LITCHFIELD 9-5-492 S28	16,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		T09 R5	22,540	0	Total Due	\$939.98	\$939.98	\$1,879.96	09/08/2009
			0	0	Paid	\$939.98	\$939.98	\$1,879.96	JACKSONVILLE SAVINGS BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-015	11001	2100 N JACKSON	0	11,990	Tax Due	\$1,879.06	\$1,879.06	\$3,758.12	First Installment
DYCUS, DENNIS	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/12/2009
2100 N JACKSON	0040	W 165 FT E 660 FT S 1320 FT E 1/2 SW EX	6,070	0	Pen. Due	\$56.37	\$28.19	\$84.56	HICKORY PT BANK/ED BEASLEY IRA
LITCHFIELD, IL 62056-0000	2.9400	S 550 FT 9-5-485B S28 T09 R5	71,760	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			77,830	0	Total Due	\$1,935.43	\$1,937.25	\$3,872.68	11/12/2009
			0	0	Paid	\$1,935.43	\$1,937.25	\$3,872.68	HICKORY PT BANK/ED BEASLEY IRA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-017	11006		0	0	Tax Due	\$812.37	\$812.37	\$1,624.74	First Installment
GIBSON, JAMES & DENISE	8.34051		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
1907 N JACKSON	0040	PT SE SW LANDS CORP LIMITS	1,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, JAMES & DENISE
Litchfield, IL 62056-	0.2700	LITCHFIELD 9-5-482 S28 T09 R5	23,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,980	0	Total Due	\$812.37	\$812.37	\$1,624.74	07/30/2009
			0	0	Paid	\$812.37	\$812.37	\$1,624.74	GIBSON, JAMES & DENISE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-018	11006	1905 N JACKSON	0	0	Tax Due	\$581.75	\$581.75	\$1,163.50	First Installment
JARDEN, JUANITA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
1905 N JACKSON	0040	PT SE SW 50 FT X 100 FT LANDS CORP	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	JARDEN, JUANITA
LITCHFIELD, IL 62056-0000	0.0000	LIMITS LITCHFIELD 9-5-484 S28 T09 R5	18,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,450	0	Total Due	\$581.75	\$581.75	\$1,163.50	07/31/2009
			0	0	Paid	\$581.75	\$581.75	\$1,163.50	JARDEN, JUANITA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-019	11006	1903 N JACKSON	0	0	Tax Due	\$170.98	\$170.98	\$341.96	First Installment
MARBURGER, KEITH	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1903 N JACKSON ST	0040	PT SE SW 65 FT X 50 FT LANDS CORP	1,150	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, KEITH
Litchfield, IL 62056-	0.0000	LIMITS LITCHFIELD 9-5-485 S28 T09 R5	12,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,600	0	Total Due	\$170.98	\$170.98	\$341.96	09/02/2009
			0	0	Paid	\$170.98	\$170.98	\$341.96	MARBURGER, KEITH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-020	11006	217 E SALLEE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZECHINI, EMMA TAKACS C/O JERRY D	8.34051	LITCHFIELD, IL 62056-0000	0	3,357	Drainage Due	\$0.00	\$0.00	\$0.00	
TAKACS	0040	PT SE SW 37 3/10 FT X 127 FT LANDS	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	
16230 OLD COLONIAL RD	0.0000	CORP LIMITS LITCHFIELD 9-5-483 S28	5,740	4,113	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BLOOMINGTON, IL 61705-		T09 R5	7,470	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-378-021 RAY, THOMAS W 1944 N MONROE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1944 N MONROE ST LITCHFIELD, IL 62056-0000 S 80 FT LOT 27 NORTH ACRES 9-5-NA-27 S T00 R	0 0 5,740 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 08/04/2009 RAY, THOMAS W Second Installment 09/02/2009 RAY, THOMAS W
10-28-378-022 WRIGHT, DWIGHT H 1909 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.5800	1909 N JACKSON LITCHFIELD, IL 62056-0000 PT SE SW IRREG 58/100 AC TRACT LYG W OF W LN JACKSON ST & E OF NORTH ACRES LCL LITCHFLD 9-5-490 S28 T09 R5	0 0 1,240 26,360 27,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$921.63 \$0.00 \$0.00 \$0.00 \$921.63 \$921.63 \$0.00	\$921.63 \$0.00 \$0.00 \$0.00 \$921.63 \$921.63 \$0.00	\$1,843.26 \$0.00 \$0.00 \$0.00 \$1,843.26 \$1,843.26 \$0.00	First Installment 07/06/2009 WRIGHT, DWIGHT H Second Installment 07/06/2009 WRIGHT, DWIGHT H
10-28-378-023 ROVEY, DAVID L 1908 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1908 N MONROE LITCHFIELD, IL 62056-0000 PT SE SW-BEG SW COR LT 17 NORTH AC E156.22' S80'W115.5'S14'W TO E LN MONROE ST NE TO POB LANDS CORP LIMITS LITCHFIELD 9-5-492B & 492A-1 S28 T09 R5	0 0 5,740 27,050 32,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,138.06 \$0.00 \$34.14 \$0.00 \$1,172.20 \$1,172.20 \$0.00	\$1,138.06 \$0.00 \$17.07 \$0.00 \$1,155.13 \$1,155.13 \$0.00	\$2,276.12 \$0.00 \$51.21 \$0.00 \$2,327.33 \$2,327.33 \$0.00	First Installment 09/17/2009 ROVEY, DAVID L Second Installment 09/17/2009 ROVEY, DAVID L
10-28-378-024 FISHER, AMY ELAINE C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	207 E SALLEE LITCHFIELD, IL 62056-0000 PT SE SW-BEG INT S LN SW & E LN MONROE ST E92' N140' N59.5' W TO E LN SD ST SW TO POB LANDS CORP LIMITS LITCHFIELD 9-5-492A S28 T09 R5	0 0 5,740 44,790 50,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,877.87 \$0.00 \$0.00 \$0.00 \$1,877.87 \$1,877.87 \$0.00	\$1,877.87 \$0.00 \$0.00 \$0.00 \$1,877.87 \$1,877.87 \$0.00	\$3,755.74 \$0.00 \$0.00 \$0.00 \$3,755.74 \$3,755.74 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-28-379-002 JONES, WILLIAM J JR 1910 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.1800	1910 N JACKSON LITCHFIELD, IL 62056-0000 PT E 1/2 SW 55 FT X 140 FT LANDS CORP LIMITS LITCHFIELD 9-5-489A S28 T09 R5	0 0 1,030 5,200 6,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.81 \$0.00 \$0.00 \$0.00 \$259.81 \$259.81 \$0.00	\$259.81 \$0.00 \$0.00 \$0.00 \$259.81 \$259.81 \$0.00	\$519.62 \$0.00 \$0.00 \$0.00 \$519.62 \$519.62 \$0.00	First Installment 07/17/2009 JONES, WILLIAM JJR Second Installment 07/17/2009 JONES, WILLIAM JJR
10-28-379-005 WAYMAN, DWAYNE 1906 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.2300	1906 N JACKSON ST LITCHFIELD, IL 62056-0000 PT E 1/2 SW 70 FT X 140 FT LANDS CORP LIMITS LITCHFIELD 9-5-489 S28 T09 R5	0 0 1,150 18,970 20,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.69 \$0.00 \$18.29 \$0.00 \$627.98 \$627.98 \$0.00	\$609.69 \$0.00 \$9.15 \$10.00 \$628.84 \$628.84 \$0.00	\$1,219.38 \$0.00 \$27.44 \$10.00 \$1,256.82 \$1,256.82 \$0.00	First Installment 10/30/2009 WAYMAN, DWAYNE Second Installment 10/30/2009 WAYMAN, DWAYNE

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			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
	Acres		EZone	Hist Freeze							
10-28-379-006 MARTIN, LARRY 1904 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1904 N JACKSON LITCHFIELD, IL 62056-0000 PT E 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-490 1/2 S28 T09 R5	0 0 1,730 18,300 20,030 0	0 5,500 0 0 0 0							
										Tax Due \$605.94 \$605.94 \$1,211.88 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$605.94 \$605.94 \$1,211.88 Paid \$605.94 \$605.94 \$1,211.88 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/06/2009 MARTIN, LARRY Second Installment 08/14/2009 MARTIN, LARRY
10-28-379-007 TEXIER, REBECCA 301 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	301 E SALLEE AVE LITCHFIELD, IL 62056-0000 PT SE SW 200 FT X 82 1/2 FT LANDS CORP LIMITS LITCHFIELD 9-5-481 S28 T09 R5	0 0 1,730 20,840 22,570 0	0 5,500 4,000 0 0 0							
										Tax Due \$711.86 \$711.86 \$1,423.72 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$711.86 \$711.86 \$1,423.72 Paid \$711.86 \$711.86 \$1,423.72 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/06/2009 TEXIER, REBECCA Second Installment 07/06/2009 TEXIER, REBECCA
10-28-379-008 LANKUTIS, GEORGE & CAROL 303 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.4800	303 E SALLEE AVE LITCHFIELD, IL 62056-0000 PT E 1/2 SW 285 FT X 73 FT LANDS CORP LIMITS LITCHFIELD 9-5-486 S28 T09 R5	0 0 1,730 19,440 21,170 0	0 5,500 4,000 9,790 0 0							
										Tax Due \$78.40 \$78.40 \$156.80 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$78.40 \$78.40 \$156.80 Paid \$78.40 \$78.40 \$156.80 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/04/2009 LANKUTIS, GEORGE & CAROL Second Installment 08/04/2009 LANKUTIS, GEORGE & CAROL
10-28-379-009 BRAKENHOFF, DALE M 1104 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.6700	321 SALLEE LITCHFIELD, IL 62056-0000 PT E 1/2 SW 205 FT X 102 56/100 FT LANDS CORP LIMITS LITCHFIELD 9-5-487 S28 T09 R5	0 0 1,730 16,020 17,750 0	0 5,500 4,000 0 0 0							
										Tax Due \$510.86 \$510.86 \$1,021.72 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$510.86 \$510.86 \$1,021.72 Paid \$510.86 \$510.86 \$1,021.72 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 BRAKENHOFF, DALE M Second Installment 08/27/2009 BRAKENHOFF, DALE M
10-28-379-011 BOYCE, CORDELL & MARY 13087 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	13087 HARRISON TRL LITCHFIELD, IL 62056-0000 LOT 2 & 3 MARY BISHOP SUB S PT E 1/2 SW 9-5-494A S28 T09 R5	0 0 6,240 40,010 46,250 0	0 5,500 4,000 24,094 0 0							
										Tax Due \$518.33 \$518.33 \$1,036.66 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$518.33 \$518.33 \$1,036.66 Paid \$518.33 \$518.33 \$1,036.66 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/22/2009 BOYCE, CORDELL & MARY Second Installment 07/22/2009 BOYCE, CORDELL & MARY
10-28-379-017 WIECK ROBERT C & MARGARET TRUST 13099 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0040 1.0300	13099 HARRISON TRL LITCHFIELD, IL 62056-0000 LOT 1 MARY BISHOP SUB PT E 1/2 SW 9-5-494-6 S28 T09 R5	0 0 2,460 59,460 61,920 0	0 5,500 0 0 0 0							
										Tax Due \$2,310.67 \$2,310.67 \$4,621.34 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$2,310.67 \$2,310.67 \$4,621.34 Paid \$2,310.67 \$2,310.67 \$4,621.34 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 WIECK ROBERT C & MARGARET TRU Second Installment 09/02/2009 WIECK ROBERT C & MARGARET TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-379-020 PLUMMER, TERRY & VANESSA 13037 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0040	13037 HARRISON TRL LITCHFIELD, IL 62056-0000 LOT 8 & N 1/2 LOT 9 MARY BISHOP SUB PT E 1/2 SW 9-5-494B S28 T09 R5	0 0 5,810 87,228 93,038 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,585.10 \$0.00 \$0.00 \$0.00 \$3,585.10 \$3,585.10 \$0.00	\$3,585.10 \$0.00 \$0.00 \$0.00 \$3,585.10 \$3,585.10 \$0.00	\$7,170.20 \$0.00 \$0.00 \$0.00 \$7,170.20 \$7,170.20 \$0.00	First Installment 08/04/2009 PLUMMER, TERRY & VANESSA Second Installment 09/02/2009 PLUMMER, TERRY & VANESSA
10-28-379-022 ROBEY, ELIZABETH B 13017 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11003 6.59850 0030	13017 HARRISON TRL LITCHFIELD, IL 62056-0000 LOT 11 MARY BISHOP SUB PT E 1/2 SW 9-5-494-5 S28 T09 R5	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.16 \$0.00 \$0.00 \$0.00 \$81.16 \$81.16 \$0.00	\$81.16 \$0.00 \$0.00 \$0.00 \$81.16 \$81.16 \$0.00	\$162.32 \$0.00 \$0.00 \$0.00 \$162.32 \$162.32 \$0.00	First Installment 08/18/2009 ROBEY, ELIZABETH B Second Installment 09/02/2009 ROBEY, ELIZABETH B
10-28-379-023 DYCUS, DENNIS 2100 N JACKSON LITCHFIELD, IL 62056-0000	11001 6.22824 0030	2100 N JACKSON LITCHFIELD, IL 62056-0000 W 165 FT E 497 45/100 FT N 775 FT S 1315 FT E 1/2 SW EX S 108 FT E 145 FT 9-5-485A S28 T09 R5	0 0 6,070 0 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.03 \$0.00 \$5.67 \$0.00 \$194.70 \$194.70 \$0.00	\$189.03 \$0.00 \$2.84 \$43.00 \$234.87 \$234.87 \$0.00	\$378.06 \$0.00 \$8.51 \$43.00 \$429.57 \$429.57 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
10-28-379-024 JONES, WILLIAM J JR 1910 N JACKSON ST LITCHFIELD, IL 62056-0000	11001 6.22824 0030	1910 N JACKSON ST LITCHFIELD, IL 62056-0000 PT SE SW 108 FT X 145 FT 9-5-485-3 S28 T09 R5	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.61 \$0.00 \$0.00 \$0.00 \$76.61 \$76.61 \$0.00	\$76.61 \$0.00 \$0.00 \$0.00 \$76.61 \$76.61 \$0.00	\$153.22 \$0.00 \$0.00 \$0.00 \$153.22 \$153.22 \$0.00	First Installment 07/17/2009 JONES, WILLIAM JJR Second Installment 07/17/2009 JONES, WILLIAM JJR
10-28-379-025 ROGERS, BARTON L 13059 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0040	13059 HARRISON TRL LITCHFIELD, IL 62056-0000 LOTS 4 & 5 & TRACT W & ADJ MARY BISHOP SUB PT E 1/2 SW 9-5-494 S28 T09 R5	0 0 5,810 47,020 52,830 0	1,200 5,500 4,000 9,494 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,234.22 \$0.00 \$0.00 \$0.00 \$1,234.22 \$1,234.22 \$0.00	\$1,234.22 \$0.00 \$0.00 \$0.00 \$1,234.22 \$1,234.22 \$0.00	\$2,468.44 \$0.00 \$0.00 \$0.00 \$2,468.44 \$2,468.44 \$0.00	First Installment 07/14/2009 ROGERS, BARTON L Second Installment 07/14/2009 ROGERS, BARTON L
10-28-379-026 HAMPTON, CARL E & MARIAN L 13041 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0040	13041 HARRISON TRL LITCHFIELD, IL 62056-0000 LOTS 6 & 7 & TRACT W & ADJ MARY BISHOP SUB PT E 1/2 SW 9-5-494-4 S28 T09 R5	0 0 5,810 52,850 58,660 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,013.34 \$0.00 \$0.00 \$0.00 \$2,013.34 \$2,013.34 \$0.00	\$2,013.34 \$0.00 \$0.00 \$0.00 \$2,013.34 \$2,013.34 \$0.00	\$4,026.68 \$0.00 \$0.00 \$0.00 \$4,026.68 \$4,026.68 \$0.00	First Installment 08/10/2009 HAMPTON, CARL E & MARIAN L Second Installment 08/10/2009 HAMPTON, CARL E & MARIAN L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-379-027 JONES, WILLIAM J JR 1910 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040	1910 N JACKSON LITCHFIELD, IL 62056-0000 IRREG .41 AC TRACT SE SW & TRACT LYG W & ADJ BISHOP SUB LANDS CORP LIMITS LITCHFIELD 9-5-489B S28 T09 R5	0 0 1,350 12,980 14,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.24 \$0.00 \$0.00 \$0.00 \$368.24 \$368.24 \$0.00	\$368.24 \$0.00 \$0.00 \$0.00 \$368.24 \$368.24 \$0.00	\$736.48 \$0.00 \$0.00 \$0.00 \$736.48 \$736.48 \$0.00	First Installment 07/17/2009 JONES, WILLIAM JJR Second Installment 07/17/2009 JONES, WILLIAM JJR
10-28-379-028 WISE, WILLIAM & BETTY 1908 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040	1908 N JACKSON LITCHFIELD, IL 62056-0000 IRREG .47 AC TRACT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-488 S28 T09 R5	0 0 1,480 23,640 25,120 0	0 5,500 4,000 10,800 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.01 \$0.00 \$0.00 \$0.00 \$201.01 \$201.01 \$0.00	\$201.01 \$0.00 \$0.00 \$0.00 \$201.01 \$201.01 \$0.00	\$402.02 \$0.00 \$0.00 \$0.00 \$402.02 \$402.02 \$0.00	First Installment 08/10/2009 WISE, WILLIAM & BETTY Second Installment 08/10/2009 WISE, WILLIAM & BETTY
10-28-379-029 WILLIAMS, H PHILIP 401 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040	401 E SALLEE AVE LITCHFIELD, IL 62056-0000 TRACT LYG W & AJD TO LTS 10 & 11 MARY BISHOP SUB LANDS CORP LIMITS LITCHFIELD 9-5-493 S28 T09 R5	0 0 1,730 23,780 25,510 0	0 5,500 4,000 11,801 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.53 \$0.00 \$0.00 \$0.00 \$175.53 \$175.53 \$0.00	\$175.53 \$0.00 \$0.00 \$0.00 \$175.53 \$175.53 \$0.00	\$351.06 \$0.00 \$0.00 \$0.00 \$351.06 \$351.06 \$0.00	First Installment 08/05/2009 WILLIAMS, H PHILIP Second Installment 08/05/2009 WILLIAMS, H PHILIP
10-28-379-030 ROBEY, ELIZABETH B 13017 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11003 6.59850 0030	13017 HARRISON TRL LITCHFIELD, IL 62056-0000 S1/2 LOT 9 MARY BISHOP SUB 9-5-494-8	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.23 \$0.00 \$0.00 \$0.00 \$42.23 \$42.23 \$0.00	\$42.23 \$0.00 \$0.00 \$0.00 \$42.23 \$42.23 \$0.00	\$84.46 \$0.00 \$0.00 \$0.00 \$84.46 \$84.46 \$0.00	First Installment 08/18/2009 ROBEY, ELIZABETH B Second Installment 09/02/2009 ROBEY, ELIZABETH B
10-28-379-031 ROBEY, ELIZABETH B 13017 HARRISON TRAIL LITCHFIELD, IL 62056-1202	11007 8.19096 0040	13017 HARRISON TRL LITCHFIELD, IL 62056-1202 LOT 10 MARY BISHOP SUB 9-5-494-7 S28 T09 R5	0 0 2,560 32,140 34,700 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,032.06 \$0.00 \$0.00 \$0.00 \$1,032.06 \$1,032.06 \$0.00	\$1,032.06 \$0.00 \$0.00 \$0.00 \$1,032.06 \$1,032.06 \$0.00	\$2,064.12 \$0.00 \$0.00 \$0.00 \$2,064.12 \$2,064.12 \$0.00	First Installment 08/18/2009 ROBEY, ELIZABETH B Second Installment 09/02/2009 ROBEY, ELIZABETH B
10-28-400-001 BISHOP, WALTER L 13163 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	13163 HARRISON TRL LITCHFIELD, IL 62056-0000 PT N 1/2 SE 9-5-496A S28 T09 R5	470 2,312 2,480 75,830 81,092 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,229.46 \$0.00 \$0.00 \$0.00 \$2,229.46 \$2,229.46 \$0.00	\$2,229.46 \$0.00 \$0.00 \$0.00 \$2,229.46 \$2,229.46 \$0.00	\$4,458.92 \$0.00 \$0.00 \$0.00 \$4,458.92 \$4,458.92 \$0.00	First Installment 08/07/2009 BISHOP, WALTER L Second Installment 09/02/2009 BISHOP, WALTER L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First
	Tax Rate	Acres	Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
10-28-400-002 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 PT N 1/2 SE 9-5-496 S28 T09 R5	3,670 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.29 \$0.00 \$0.00 \$0.00 \$114.29 \$114.29 \$0.00	\$228.58 \$0.00 \$0.00 \$0.00 \$228.58 \$228.58 \$0.00	First Installment 08/07/2009 HARDT, KARL W Second Installment 09/02/2009 HARDT, KARL W
10-28-400-003 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 S 1/2 SE 9-5-497 S28 T09 R5	4,710 0 2,480	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.09 \$0.00 \$0.00 \$0.00 \$477.09 \$477.09 \$0.00	\$954.18 \$0.00 \$0.00 \$0.00 \$954.18 \$954.18 \$0.00	First Installment 08/07/2009 HARDT, KARL W Second Installment 09/02/2009 HARDT, KARL W
10-28-400-302 AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS 375 JACKSON ST Saint Paul, MN 55101-1810	11001 6.22824 7100 80.0000	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 S 1/2 SE COAL RIGHTS 9-5-701-16 10-28.1-400-002 S28 T09 R5	1,600 0 0 1,600 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.83 \$0.00 \$0.00 \$0.00 \$49.83 \$49.83 \$0.00	\$99.66 \$0.00 \$0.00 \$0.00 \$99.66 \$99.66 \$0.00	First Installment 07/20/2009 AGRIBANK FCB MINERAL RESOURCE Second Installment 07/20/2009 AGRIBANK FCB MINERAL RESOURCE
10-29-100-002 HARTKE, ELLEEN M 13190 E 1ST RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	13190 E 1ST RD LITCHFIELD, IL 62056-0000 SW NW 9-5-503 S29 T09 R5	8,840 0 0 0 8,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.29 \$0.00 \$0.00 \$0.00 \$275.29 \$275.29 \$0.00	\$550.58 \$0.00 \$0.00 \$0.00 \$550.58 \$550.58 \$0.00	First Installment 08/07/2009 HARTKE, ELLEEN M Second Installment 08/07/2009 HARTKE, ELLEEN M
10-29-100-003 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 116.1700	1204 N STATE LITCHFIELD, IL 62056-0000 E 1/2 NW EX BEG NE COR, S 415' W 402', N 415', E 402' TO POB & NW NW 9-5-502-1 S29 T09 R5	16,700 0 0 0 16,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.06 \$0.00 \$0.00 \$0.00 \$520.06 \$520.06 \$0.00	\$1,040.12 \$0.00 \$0.00 \$0.00 \$1,040.12 \$1,040.12 \$0.00	First Installment 07/23/2009 BILLITER INC Second Installment 07/23/2009 BILLITER INC
10-29-100-004 HELGEN, JEFFERY S 1192 N 14TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 3.8300	1192 N 14TH AVE LITCHFIELD, IL 62056-0000 PT E 1/2 NW BEG NE COR S 415', W 402', N 415', E 402' TO POB 9-5-502 S29 T09 R5	140 4,078 2,480 29,220 35,918 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.26 \$0.00 \$0.00 \$0.00 \$947.26 \$947.26 \$0.00	\$1,894.52 \$0.00 \$0.00 \$0.00 \$1,894.52 \$1,894.52 \$0.00	First Installment 08/05/2009 HELGEN, JEFFERY S Second Installment 09/02/2009 HELGEN, JEFFERY S

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-29-200-001 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1204 N STATE LITCHFIELD, IL 62056-0000 PT N 1/2 NE W OF RR 9-5-498 S29 T09 R5	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.01 \$0.00 \$0.00 \$0.00 \$52.01 \$52.01 \$0.00	\$52.01 \$0.00 \$0.00 \$0.00 \$52.01 \$52.01 \$0.00	\$104.02 \$0.00 \$0.00 \$0.00 \$104.02 \$104.02 \$0.00	First Installment 07/23/2009 BILLITER INC Second Installment 07/23/2009 BILLITER INC
10-29-200-004 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1204 N STATE LITCHFIELD, IL 62056-0000 PT SW NE W OF RR 9-5-501 S29 T09 R5	2,800 0 0 0 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.20 \$0.00 \$0.00 \$0.00 \$87.20 \$87.20 \$0.00	\$87.20 \$0.00 \$0.00 \$0.00 \$87.20 \$87.20 \$0.00	\$174.40 \$0.00 \$0.00 \$0.00 \$174.40 \$174.40 \$0.00	First Installment 07/23/2009 BILLITER INC Second Installment 07/23/2009 BILLITER INC
10-29-200-005 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0021	15 RIDGE DR LITCHFIELD, IL 62056-0000 PT NE W OF I-55 & E OF RR 9-5-501C S29 T09 R5	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.99 \$0.00 \$0.00 \$0.00 \$37.99 \$37.99 \$0.00	\$37.99 \$0.00 \$0.00 \$0.00 \$37.99 \$37.99 \$0.00	\$75.98 \$0.00 \$0.00 \$0.00 \$75.98 \$75.98 \$0.00	First Installment 07/23/2009 DITTUS, DOROTHY J Second Installment 07/23/2009 DITTUS, DOROTHY J
10-29-200-009 SCHMIDT, H KELLY 21 EASTLAND CT CARLINVILLE, IL 62626-0000	11001 6.22824 0021	21 EASTLAND CT CARLINVILLE, IL 62626-0000 PT SE NE 9-5-500-1 S29 T09 R5	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	\$145.12 \$0.00 \$0.00 \$0.00 \$145.12 \$145.12 \$0.00	First Installment 08/10/2009 SCHMIDT, H KELLY Second Installment 08/10/2009 SCHMIDT, H KELLY
10-29-200-010 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090	I-55 R/W LYG NELY OF RR PT NE 9-5-499A INC 500 S29 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-29-200-012 KIM, DONNA J 13293 WASHINGTON RD Litchfield, IL 62056-	11001 6.22824 0040	13293 WASHINGTON RD LITCHFIELD, IL 62056-0000 S 204 FT N 408 FT E 212.5 S 1/2 NE 9-5-501A S29 T09 R5	0 0 2,580 43,330 45,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,258.42 \$0.00 \$0.00 \$0.00 \$1,258.42 \$1,258.42 \$0.00	\$1,258.42 \$0.00 \$0.00 \$0.00 \$1,258.42 \$1,258.42 \$0.00	\$2,516.84 \$0.00 \$0.00 \$0.00 \$2,516.84 \$2,516.84 \$0.00	First Installment 08/12/2009 KIM, DONNA J Second Installment 08/12/2009 KIM, DONNA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-29-200-013 SCHMIDT, ROBERT L 13309 WASHINGTON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011 4.1100	13309 WASHINGTON RD LITCHFIELD, IL 62056-0000 N 408 FT LYG E OF I-55 R/W PT SE NE EX S 204 FT E 212 1/2 FT 9-5-501 B INC 501 A-1 S29 T09 R5	330 0 2,480 17,970 20,780 0	0 5,500 4,000 9,460 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.68 \$0.00 \$0.00 \$0.00 \$56.68 \$56.68 \$0.00	\$113.36 \$0.00 \$0.00 \$0.00 \$113.36 \$113.36 \$0.00	First Installment 07/27/2009 SCHMIDT, ROBERT L Second Installment 07/27/2009 SCHMIDT, ROBERT L
10-29-200-014 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	11001 6.22824 0021 42.6400	15 RIDGE DR LITCHFIELD, IL 62056-0000 PT N 1/2 NE LYG E OF RR (EX HWY & EX BEG NE COR W555' SW404.1' E414' NE467.3' TO POB) 9-5-499-1 S29 T09 R5	4,230 0 0 0 4,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.73 \$0.00 \$0.00 \$0.00 \$131.73 \$131.73 \$0.00	\$263.46 \$0.00 \$0.00 \$0.00 \$263.46 \$263.46 \$0.00	First Installment 07/23/2009 DITTUS, DOROTHY J Second Installment 07/23/2009 DITTUS, DOROTHY J
10-29-200-015 YORK, RONALD A SR 1376 N 14TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 4.7500	1376 N 14TH AVE LITCHFIELD, IL 62056-0000 PT NE NE AS IN 452-301-BEG NE COR W555' SW404.1' E414' NE467.3' TO POB 9-5-499 S29 T09 R5	0 0 8,800 57,660 66,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,898.37 \$0.00 \$0.00 \$0.00 \$1,898.37 \$1,898.37 \$0.00	\$3,796.74 \$0.00 \$0.00 \$0.00 \$3,796.74 \$3,796.74 \$0.00	First Installment 08/18/2009 YORK, RONALD ASR Second Installment 09/02/2009 YORK, RONALD ASR
10-29-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100 40.0000	SW NE COAL RIGHTS 9-5-673 10-29.1-200-001 S29 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.14 \$0.00 \$0.00 \$0.00 \$31.14 \$31.14 \$0.00	\$62.28 \$0.00 \$0.00 \$0.00 \$62.28 \$62.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-29-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100 40.0000	SE NE COAL RIGHTS 9-5-672 10-29.1-200-002 S29 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.14 \$0.00 \$0.00 \$0.00 \$31.14 \$31.14 \$0.00	\$62.28 \$0.00 \$0.00 \$0.00 \$62.28 \$62.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-29-300-001 HARTKE, ELLEEN M 13190 E 1ST RD LITCHFIELD, IL 62056-0000	11001 6.22824 0011 40.0000	13190 E 1ST RD LITCHFIELD, IL 62056-0000 NW SW 9-5-506 S29 T09 R5	5,700 2,605 2,480 19,790 30,575 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.30 \$0.00 \$0.00 \$0.00 \$656.30 \$656.30 \$0.00	\$1,312.60 \$0.00 \$0.00 \$0.00 \$1,312.60 \$1,312.60 \$0.00	First Installment 08/07/2009 HARTKE, ELLEEN M Second Installment 08/07/2009 HARTKE, ELLEEN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-29-300-002	11001	13190 E 1ST RD	2,810	0	Tax Due	\$87.51	\$87.51	\$175.02	First Installment
HARTKE, ELLEEN M	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
13190 E 1ST RD	0021	PT SW SW 9-5-505A S29 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, ELLEEN M
LITCHFIELD, IL 62056-0000	19.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$87.51	\$87.51	\$175.02	
			0	0	Paid	\$87.51	\$87.51	\$175.02	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARTKE, ELLEEN M
10-29-300-003	11001	13190 E 1ST RD	2,500	0	Tax Due	\$77.86	\$77.86	\$155.72	First Installment
HARTKE, ELLEEN M	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
13190 E 1ST RD	0021	PT SW SW 9-5-505B S29 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, ELLEEN M
LITCHFIELD, IL 62056-0000	19.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$77.86	\$77.86	\$155.72	
			0	0	Paid	\$77.86	\$77.86	\$155.72	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARTKE, ELLEEN M
10-29-300-004	11001	13012 E FIRST RD	0	0	Tax Due	\$176.76	\$176.76	\$353.52	First Installment
MANSHOLT, RAYMOND H	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
13012 E FIRST RD	0040	PT SW SW 9-5-505 S29 T09 R5	2,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MANSHOLT, RAYMOND H
LITCHFIELD, IL 62056-0000	1.0000		31,180	18,604	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,780	0	Total Due	\$176.76	\$176.76	\$353.52	
			0	0	Paid	\$176.76	\$176.76	\$353.52	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MANSHOLT, RAYMOND H
10-29-300-005	11001	41 IL ROUTE 108	9,670	0	Tax Due	\$301.14	\$301.14	\$602.28	First Installment
GOEKE ESTHER MARITAL TRUST A C/O	6.22824	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
HAROLD GOEKE	0021	PT E 1/2 SW 9-5-504 S29 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE JOSEPH C & MARY WILDE & (
41 IL ROUTE 108	73.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			9,670	0	Total Due	\$301.14	\$301.14	\$602.28	
			0	0	Paid	\$301.14	\$301.14	\$602.28	08/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOEKE JOSEPH C & MARY WILDE & (
10-29-300-006	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SW 9-5-504A S29 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-29-400-001	11001	1204 N STATE	3,290	0	Tax Due	\$102.46	\$102.46	\$204.92	First Installment
BILLITER INC	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N STATE	0021	PT NW SE ALL W OF I-55 9-5-507A S29	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER INC
LITCHFIELD, IL 62056-0000	20.0900	T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,290	0	Total Due	\$102.46	\$102.46	\$204.92	
			0	0	Paid	\$102.46	\$102.46	\$204.92	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER INC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.	First	Second	Total		
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-29-400-002	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SE 9-5-509 S29 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	28.4000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-29-400-003	11001	13205 WASHINGTON RD	40	0	Tax Due	\$1,430.47	\$1,430.47	\$2,860.94	First Installment
VOLENTINE, JAN	6.22824	LITCHFIELD, IL 62056-0000	12,385	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13205 WASHINGTON RD	0011	PT N 1/2 SE EX RR & EX R/W 9-5-507 S29	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLENTINE, JAN
LITCHFIELD, IL 62056-0000	30.0000	T09 R5	31,030	0	Cost Due	\$0.00	\$0.00	\$0.00	
			45,935	0	Total Due	\$1,430.47	\$1,430.47	\$2,860.94	Second Installment
			0	0	Paid	\$1,430.47	\$1,430.47	\$2,860.94	08/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	VOLENTINE, JAN
10-29-400-005	11001	13143 WASHINGTON RD	0	0	Tax Due	\$93.43	\$93.43	\$186.86	First Installment
HAMILTON, JOHNNY & RITA	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14329 ILLINOIS RTE 185	0040	LOT 1 PT SE BELVERNE TERRACE	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
HILLSBORO, IL 62049-0000	0.8300	9-5-508 S29 T09 R5	1,420	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,000	0	Total Due	\$93.43	\$93.43	\$186.86	Second Installment
			0	0	Paid	\$93.43	\$93.43	\$186.86	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
10-29-400-006	11001	583 OLD QUARRY TRL	0	0	Tax Due	\$77.23	\$77.23	\$154.46	First Installment
HAMILTON, JOHNNY & RITA	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14329 ILLINOIS RTE 185	0060	PT SE 9-5-508A S29 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
HILLSBORO, IL 62049-0000	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,480	0	Total Due	\$77.23	\$77.23	\$154.46	Second Installment
			0	0	Paid	\$77.23	\$77.23	\$154.46	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
10-29-400-007	11001	583 OLD QUARRY TRL	0	0	Tax Due	\$213.32	\$213.32	\$426.64	First Installment
HAMILTON, JOHNNY & RITA	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14329 ILLINOIS RTE 185	0030	LOT 2 PT SE BELVERNE TERRACE	6,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
HILLSBORO, IL 62049-0000	3.0400	9-5-508-1 S29 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,850	0	Total Due	\$213.32	\$213.32	\$426.64	Second Installment
			0	0	Paid	\$213.32	\$213.32	\$426.64	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
10-29-400-008	11001	13095 WASHINGTON RD	0	0	Tax Due	\$1,063.79	\$1,063.79	\$2,127.58	First Installment
ROVEY, DAVID L	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
1908 N MONROE	0060	LOT 3 PT SE BELVERNE TERRACE	4,940	0	Pen. Due	\$31.91	\$15.96	\$47.87	ROVEY, DAVID L
LITCHFIELD, IL 62056-0000	2.8400	9-5-508-2 S29 T09 R5	29,220	0	Cost Due	\$0.00	\$10.00	\$10.00	
			34,160	0	Total Due	\$1,095.70	\$1,089.75	\$2,185.45	Second Installment
			0	0	Paid	\$1,095.70	\$1,089.75	\$2,185.45	10/26/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, DAVID L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-29-400-009 HOUSE , RALEIGH P O BOX 236 Irving, IL 62051-	11001 6.22824 0040 1.6400	13089 WASHINGTON RD LITCHFIELD, IL 62056-0000 LOT 4 PT SE BELVERNE TERRACE 9-5-508-3 S29 T09 R5	0 0 2,850 8,270 11,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.29 \$0.00 \$0.00 \$0.00 \$346.29 \$346.29 \$0.00	\$346.29 \$0.00 \$0.00 \$0.00 \$346.29 \$346.29 \$0.00	\$692.58 \$0.00 \$0.00 \$0.00 \$692.58 \$692.58 \$0.00	First Installment 07/15/2009 HOUSE , RALEIGH Second Installment 07/15/2009 HOUSE , RALEIGH
10-29-400-010 DUDLEY, LE ROY 13077 WASHINGTON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 4.6700	13077 WASHINGTON RD LITCHFIELD, IL 62056-0000 LOT 5 PT SE BELVERNE TERRACE 9-5-508-4 S29 T09 R5	0 0 3,920 520 4,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.27 \$0.00 \$0.00 \$0.00 \$138.27 \$138.27 \$0.00	\$138.27 \$0.00 \$0.00 \$0.00 \$138.27 \$138.27 \$0.00	\$276.54 \$0.00 \$0.00 \$0.00 \$276.54 \$276.54 \$0.00	First Installment 07/20/2009 DUDLEY, LE ROY Second Installment 07/20/2009 DUDLEY, LE ROY
10-29-400-011 SUTTON, JARRELL 1905 WASHINGTON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 6.4300	1905 WASHINGTON LITCHFIELD, IL 62056-0000 SE COR BAL S 1/2 SE EX RR & HD RD 9-5-510A S29 T09 R5	0 0 8,130 20,780 28,910 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$809.45 \$0.00 \$0.00 \$0.00 \$809.45 \$809.45 \$0.00	\$809.45 \$0.00 \$0.00 \$0.00 \$809.45 \$809.45 \$0.00	\$1,618.90 \$0.00 \$0.00 \$0.00 \$1,618.90 \$1,618.90 \$0.00	First Installment 08/04/2009 SUTTON, JARRELL Second Installment 09/04/2009 SUTTON, JARRELL
10-29-400-014 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 1.7500	1204 N STATE LITCHFIELD, IL 62056-0000 PT SW SE LYG NW I-55 9-5-510 B-1 S29 T09 R5	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.03 \$0.00 \$0.00 \$0.00 \$9.03 \$9.03 \$0.00	\$9.03 \$0.00 \$0.00 \$0.00 \$9.03 \$9.03 \$0.00	\$18.06 \$0.00 \$0.00 \$0.00 \$18.06 \$18.06 \$0.00	First Installment 07/23/2009 BILLITER INC Second Installment 07/23/2009 BILLITER INC
10-29-400-017 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11001 6.22824 0021 32.0500	13105 E 1ST RD LITCHFIELD, IL 62056-4059 PT S 1/2 SE LYG SE I-55 & NW US 66 9-5-510 S29 T09 R5	3,170 0 0 0 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.72 \$0.00 \$0.00 \$0.00 \$98.72 \$98.72 \$0.00	\$98.72 \$0.00 \$0.00 \$0.00 \$98.72 \$98.72 \$0.00	\$197.44 \$0.00 \$0.00 \$0.00 \$197.44 \$197.44 \$0.00	First Installment 08/11/2009 HARDT, EDWIN E Second Installment 09/10/2009 HARDT, EDWIN E
10-29-400-018 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	11001 6.22824 0060 6.3900	1287 N 13TH AVE N LITCHFIELD, IL 62056-0000 PT S 1/2 SE LYG SE I-55 & NW US 66 9-5-510-2 S29 T09 R5	0 0 14,050 198,870 212,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,630.59 \$0.00 \$0.00 \$0.00 \$6,630.59 \$6,630.59 \$0.00	\$6,630.59 \$0.00 \$0.00 \$0.00 \$6,630.59 \$6,630.59 \$0.00	\$13,261.18 \$0.00 \$0.00 \$0.00 \$13,261.18 \$13,261.18 \$0.00	First Installment 08/03/2009 M & M SERVICE CO Second Installment 09/02/2009 M & M SERVICE CO

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-29-400-019	11001	1900 OLD RT 66 N	0	0	Tax Due	\$648.36	\$648.36	\$1,296.72	First Installment
COLEMAN WAYNE K C/O COLEMAN SCRA	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
IRON & METAL	0040	SE LYG SE OF U S 66 & SW OF RR	4,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, WAYNE K
600 W FERDON	5.8100	9-5-510-1 S29 T09 R5	16,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			20,820	0	Total Due	\$648.36	\$648.36	\$1,296.72	
			0	0	Paid	\$648.36	\$648.36	\$1,296.72	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, WAYNE K
10-29-400-301	11001		1,000	0	Tax Due	\$31.14	\$31.14	\$62.28	First Installment
COLT LLC	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NW SE COAL RIGHTS 9-5-675	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	10-29.1-400-001 S29 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$31.14	\$31.14	\$62.28	
			0	0	Paid	\$31.14	\$31.14	\$62.28	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-29-400-302	11001		1,000	0	Tax Due	\$31.14	\$31.14	\$62.28	First Installment
COLT LLC	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NE SE COAL RIGHTS 9-5-674	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	10-29.1-400-002 S29 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$31.14	\$31.14	\$62.28	
			0	0	Paid	\$31.14	\$31.14	\$62.28	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-29-400-303	11001		1,000	0	Tax Due	\$31.14	\$31.14	\$62.28	First Installment
COLT LLC	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW SE COAL RIGHTS 9-5-676	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	10-29.1-400-003 S29 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$31.14	\$31.14	\$62.28	
			0	0	Paid	\$31.14	\$31.14	\$62.28	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-29-400-304	11001		950	0	Tax Due	\$29.59	\$29.59	\$59.18	First Installment
COLT LLC	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE SE EX RR COAL RIGHTS 9-5-677	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	38.0000	10-29.1-400-004 S29 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			950	0	Total Due	\$29.59	\$29.59	\$59.18	
			0	0	Paid	\$29.59	\$29.59	\$59.18	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-30-100-001	11001	13314 W COUNTRYLINE RD	6,990	0	Tax Due	\$3,340.52	\$3,340.52	\$6,681.04	First Installment
HARTKE, BONNIE J	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
13314 W COUNTRYLINE RD	0011	N 1/2 LOT 2 NW 9-5-514 S30 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, BONNIE J
LITCHFIELD, IL 62056-0000	57.1000		103,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			112,770	0	Total Due	\$3,340.52	\$3,340.52	\$6,681.04	
			0	0	Paid	\$3,340.52	\$3,340.52	\$6,681.04	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARTKE, BONNIE J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.		First	Second	Total		
10-30-100-002 HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056-	11001 6.22824 0021 56.7500	1204 N 15TH AVE LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 NW 9-5-516 S30 T09 R5	5,960 0 0 0 5,960 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.60 \$0.00 \$0.00 \$0.00 \$185.60 \$185.60 \$0.00	\$185.60 \$0.00 \$0.00 \$0.00 \$185.60 \$185.60 \$0.00	\$371.20 \$0.00 \$0.00 \$0.00 \$371.20 \$371.20 \$0.00	First Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE Second Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE
10-30-100-003 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11001 6.22824 0011 79.2500	13195 E 1ST RD LITCHFIELD, IL 62056-4059 LOT 1 NW 9-5-515 S30 T09 R5	13,280 1,981 0 0 15,261 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.25 \$0.00 \$0.00 \$0.00 \$475.25 \$475.25 \$0.00	\$475.25 \$0.00 \$0.00 \$0.00 \$475.25 \$475.25 \$0.00	\$950.50 \$0.00 \$0.00 \$0.00 \$950.50 \$950.50 \$0.00	First Installment 08/11/2009 HARDT, EDWIN E Second Installment 09/10/2009 HARDT, EDWIN E
10-30-200-001 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11001 6.22824 0021 80.0000	13105 E 1ST RD LITCHFIELD, IL 62056-4059 W 1/2 NE 9-5-512 S30 T09 R5	10,990 0 0 0 10,990 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.24 \$0.00 \$0.00 \$0.00 \$342.24 \$342.24 \$0.00	\$342.24 \$0.00 \$0.00 \$0.00 \$342.24 \$342.24 \$0.00	\$684.48 \$0.00 \$0.00 \$0.00 \$684.48 \$684.48 \$0.00	First Installment 08/11/2009 HARDT, EDWIN E Second Installment 09/10/2009 HARDT, EDWIN E
10-30-200-002 HARDT, ERMA E SELLERS 233 N 13TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 39.0000	233 N 13TH AVE LITCHFIELD, IL 62056-0000 NE NE 9-5-511 S30 T09 R5	5,670 0 0 0 5,670 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.57 \$0.00 \$0.00 \$0.00 \$176.57 \$176.57 \$0.00	\$176.57 \$0.00 \$0.00 \$0.00 \$176.57 \$176.57 \$0.00	\$353.14 \$0.00 \$0.00 \$0.00 \$353.14 \$353.14 \$0.00	First Installment 07/06/2009 HARDT, ERMA E SELLERS Second Installment 07/06/2009 HARDT, ERMA E SELLERS
10-30-200-003 HARTKE, ELLEEN M 13190 E 1ST RD LITCHFIELD, IL 62056-0000	11001 6.22824 0021 40.0000	13190 E 1ST RD LITCHFIELD, IL 62056-0000 SE NE 9-5-513 S30 T09 R5	4,650 0 0 0 4,650 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.81 \$0.00 \$0.00 \$0.00 \$144.81 \$144.81 \$0.00	\$144.81 \$0.00 \$0.00 \$0.00 \$144.81 \$144.81 \$0.00	\$289.62 \$0.00 \$0.00 \$0.00 \$289.62 \$289.62 \$0.00	First Installment 08/07/2009 HARTKE, ELLEEN M Second Installment 08/07/2009 HARTKE, ELLEEN M
10-30-300-001 HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056-	11001 6.22824 0021 33.2500	1204 N 15TH AVE LITCHFIELD, IL 62056-0000 PT LOT 2 SW 9-5-521 S30 T09 R5	3,590 0 0 0 3,590 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.80 \$0.00 \$0.00 \$0.00 \$111.80 \$111.80 \$0.00	\$111.80 \$0.00 \$0.00 \$0.00 \$111.80 \$111.80 \$0.00	\$223.60 \$0.00 \$0.00 \$0.00 \$223.60 \$223.60 \$0.00	First Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE Second Installment 07/23/2009 HELGEN PARTNERS C/O HERMAN HE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-30-300-003 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11001 6.22824 0030 1.0000	13105 E 1ST RD LITCHFIELD, IL 62056-4059 PT NE SW 9-5-522 S30 T09 R5	0 0 2,480 0 2,480 0	0 0 0 0 0 0					
					Tax Due	\$77.23	\$77.23	\$154.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$77.23	\$77.23	\$154.46	
					Paid	\$77.23	\$77.23	\$154.46	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-30-300-004 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11001 6.22824 0021 40.0000	13105 E 1ST RD LITCHFIELD, IL 62056-4059 NE SW 9-5-517 S30 T09 R5	5,260 0 0 0 5,260 0	0 0 0 0 0 0					
					Tax Due	\$163.81	\$163.81	\$327.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$163.81	\$163.81	\$327.62	
					Paid	\$163.81	\$163.81	\$327.62	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-30-300-005 JOHNSON RAYMOND H & ERMA L TRUST 462 N 13TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 19.0000	462 N 13TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SE SW 9-5-519 S30 T09 R5	2,270 0 0 0 2,270 0	0 0 0 0 0 0					
					Tax Due	\$70.69	\$70.69	\$141.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$70.69	\$70.69	\$141.38	
					Paid	\$70.69	\$70.69	\$141.38	07/21/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI
10-30-300-006 HARDT, ERMA E SELLERS 233 N 13TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0011 20.0000	233 N 13TH AVE LITCHFIELD, IL 62056-0000 E 1/2 SE SW 9-5-518 S30 T09 R5	1,890 477 2,480 17,340 22,187 0	0 5,500 4,000 6,307 0 0					
					Tax Due	\$198.68	\$198.68	\$397.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, ERMA E SELLERS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$198.68	\$198.68	\$397.36	
					Paid	\$198.68	\$198.68	\$397.36	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HARDT, ERMA E SELLERS
10-30-300-007 WHITE, STACEY L 13128 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.0500	13128 W COUNTY LINE RD LITCHFIELD, IL 62056-0000 N 203' W 225' S 28.86' ACS N 1/2 G.L. 2 SW 9-5-520-1 S30 T09 R5	0 0 2,550 33,430 35,980 0	0 5,500 0 0 0 0					
					Tax Due	\$949.19	\$949.19	\$1,898.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, STACEY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$949.19	\$949.19	\$1,898.38	
					Paid	\$949.19	\$949.19	\$1,898.38	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WHITE, STACEY L
10-30-300-008 JOHNSON RAYMOND H & ERMA L TRUST 462 N 13TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 81.4500	462 N 13TH AVE LITCHFIELD, IL 62056-0000 G.L. 2 SW (EX N 33.25' ACS & EX N 203' W 225' S 28.86' ACS N 1/2 SD G.L.) 9-5-520 S30 T09 R5	8,500 0 0 0 8,500 0	0 0 0 0 0 0					
					Tax Due	\$264.70	\$264.70	\$529.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$264.70	\$264.70	\$529.40	
					Paid	\$264.70	\$264.70	\$529.40	07/21/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-30-400-002	11001	461 & 401 N 13TH AVE	10,460	0	Tax Due	\$574.87	\$574.87	\$1,149.74	First Installment
JOHNSON ROBERT RAY & CHRISTY LYNN TRUST	6.22824 0011	LITCHFIELD, IL 62056-0000 S 1/2 SE 9-5-524 S30 T09 R5	8,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
256 N 13TH AVE	80.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L
LITCHFIELD, IL 62056-0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,460	0	Total Due	\$574.87	\$574.87	\$1,149.74	
			0	0	Paid	\$574.87	\$574.87	\$1,149.74	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L
10-30-400-003	11001	13105 E 1ST RD	5,630	0	Tax Due	\$175.33	\$175.33	\$350.66	First Installment
HARDT, EDWIN E	6.22824	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
13105 E 1ST RD	0021	NW SE 9-5-523 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,630	0	Total Due	\$175.33	\$175.33	\$350.66	
			0	0	Paid	\$175.33	\$175.33	\$350.66	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-30-400-004	11001	13105 E 1ST RD	3,730	0	Tax Due	\$1,490.11	\$1,490.11	\$2,980.22	First Installment
HARDT, EDWIN & KATHY	6.22824	LITCHFIELD, IL 62056-4059	10,250	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
13105 E 1ST RD	0011	NE SE 9-5-523-1 S30 T09 R5	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,890	0	Total Due	\$1,490.11	\$1,490.11	\$2,980.22	
			53,350	0	Paid	\$1,490.11	\$1,490.11	\$2,980.22	09/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-31-100-001	11001	72 N 13TH AVE	0	7,280	Tax Due	\$448.12	\$448.12	\$896.24	First Installment
CHUMLEY, WILLA C	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
72 N 13TH AVE	0040	PT N 1/2 LOT 2 NW 9-5-529A S31 T09 R5	3,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CHUMLEY, WILLA C
LITCHFIELD, IL 62056-0000	2.2500		27,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,170	0	Total Due	\$448.12	\$448.12	\$896.24	
			0	0	Paid	\$448.12	\$448.12	\$896.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHUMLEY, WILLA C
10-31-100-003	11001	462 N 13TH AVE	37,750	0	Tax Due	\$2,749.46	\$2,749.46	\$5,498.92	First Installment
JOHNSON RAYMOND H & ERMA L TRUST	6.22824	LITCHFIELD, IL 62056-0000	13,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
462 N 13TH AVE	0011	NE & PT LOT 1 NW & PT LOT 2 NW	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI
LITCHFIELD, IL 62056-0000	344.7500	9-5-525 THRU 530 S31 T09 R5	44,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			97,790	0	Total Due	\$2,749.46	\$2,749.46	\$5,498.92	
			0	0	Paid	\$2,749.46	\$2,749.46	\$5,498.92	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON RAYMOND H & ERMA L TRI
10-31-100-004	11001	256 N 13TH AVE	0	0	Tax Due	\$1,077.18	\$1,077.18	\$2,154.36	First Installment
JOHNSON ROBERT RAY & CHRISTY LYNN TRUST	6.22824	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
256 N 13TH AVE	0040	PT LOT 1 NW LYG S OF S LI RD 9-5-525A	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L
LITCHFIELD, IL 62056-0000	1.0000	S31 T09 R5	37,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,090	0	Total Due	\$1,077.18	\$1,077.18	\$2,154.36	
			0	0	Paid	\$1,077.18	\$1,077.18	\$2,154.36	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-31-300-001	11001		5,740	0	Tax Due	\$178.75	\$178.75	\$357.50	First Installment
LAY, ROSS R & BETTY A HITMEIER	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	N 1/2 LOT 2 SW 9-5-533 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
LITCHFIELD, IL 62056-0000	59.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,740	0	Total Due	\$178.75	\$178.75	\$357.50	
			0	0	Paid	\$178.75	\$178.75	\$357.50	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
10-31-300-002	11001		6,590	0	Tax Due	\$205.22	\$205.22	\$410.44	First Installment
LAY, ROSS R & BETTY A HITMEIER	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	S 1/2 LOT 2 SW 9-5-534 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
LITCHFIELD, IL 62056-0000	59.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,590	0	Total Due	\$205.22	\$205.22	\$410.44	
			0	0	Paid	\$205.22	\$205.22	\$410.44	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
10-31-300-003	11001		4,170	0	Tax Due	\$129.86	\$129.86	\$259.72	First Installment
LAY, ROSS R & BETTY A HITMEIER	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	N 1/2 LOT 1 SW 9-5-531 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,170	0	Total Due	\$129.86	\$129.86	\$259.72	
			0	0	Paid	\$129.86	\$129.86	\$259.72	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
10-31-300-004	11001		6,220	0	Tax Due	\$193.70	\$193.70	\$387.40	First Installment
LAY, ROSS R & BETTY A HITMEIER	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	S 1/2 LOT 1 SW 9-5-532 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,220	0	Total Due	\$193.70	\$193.70	\$387.40	
			0	0	Paid	\$193.70	\$193.70	\$387.40	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
10-31-400-001	11001	2367 N 16TH AVE	19,540	0	Tax Due	\$608.50	\$608.50	\$1,217.00	First Installment
SCHMIDT, VERNON	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
2367 N 16TH AVE	0021	PT SE 9-5-535 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON
LITCHFIELD, IL 62056-0000	121.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,540	0	Total Due	\$608.50	\$608.50	\$1,217.00	
			0	0	Paid	\$608.50	\$608.50	\$1,217.00	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON
10-31-400-002	11001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SE 9-5-535A S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	38.2700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-100-001 GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL RT 108 RAYMOND, IL 62560-0000	11001 6.22824 0011 64.0000	12339 PALMER TRL LITCHFIELD, IL 62056-0000 PT N 1/2 NW 9-5-547 S32 T09 R5	7,760 633 2,480 14,850 25,723 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$801.05 \$0.00 \$0.00 \$0.00 \$801.05 \$801.05 \$0.00	\$801.05 \$0.00 \$0.00 \$0.00 \$801.05 \$801.05 \$0.00	<b>\$1,602.10</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,602.10</b> <b>\$1,602.10</b> <b>\$0.00</b>	<b>First Installment</b> 08/25/2009 GOEKE JOSEPH C & MARY WILDE & C <b>Second Installment</b> 08/25/2009 GOEKE JOSEPH C & MARY WILDE & C
10-32-100-003 GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	11001 6.22824 0021 26.2300	41 IL ROUTE 108 RAYMOND, IL 62560-0000 N1/3 S1/2 NW (EX I-55 & EX PT FOR RD AS IN 495-46) 9-5-548 S32 T09 R5	3,290 0 0 0 3,290 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$102.46 \$0.00 \$0.00 \$0.00 \$102.46 \$102.46 \$0.00	\$102.46 \$0.00 \$0.00 \$0.00 \$102.46 \$102.46 \$0.00	<b>\$204.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$204.92</b> <b>\$204.92</b> <b>\$0.00</b>	<b>First Installment</b> 08/25/2009 GOEKE JOSEPH C & MARY WILDE & C <b>Second Installment</b> 08/25/2009 GOEKE JOSEPH C & MARY WILDE & C
10-32-100-005 VOLENTINE, BRIAN 12269 PALMER TR LITCHFIELD, IL 62056-0000	11001 6.22824 0011 4.1800	12269 PALMER TRL LITCHFIELD, IL 62056-0000 N200' E767' S2/3 S1/2 NW (EX PT FOR RD AS IN 492-177) 9-5-549-1 S32 T09 R5	10 1,623 2,480 68,280 72,393 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,083.13 \$0.00 \$0.00 \$0.00 \$2,083.13 \$2,083.13 \$0.00	\$2,083.13 \$0.00 \$0.00 \$0.00 \$2,083.13 \$2,083.13 \$0.00	<b>\$4,166.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,166.26</b> <b>\$4,166.26</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 VOLENTINE, BRIAN <b>Second Installment</b> 08/06/2009 VOLENTINE, BRIAN
10-32-100-007 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 22.9000	I-55 HWY R/W THRU NW 9-5-547A INC 549B S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
10-32-100-008 JOHNSON, RAYMOND H 462 N 13TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 16.6000	462 N 13TH AVE LITCHFIELD, IL 62056-0000 S53.33' ACS NW LYG W OF HWY 9-5-549 S32 T09 R5	1,920 0 0 0 1,920 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	<b>\$119.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$119.58</b> <b>\$119.58</b> <b>\$0.00</b>	<b>First Installment</b> 07/21/2009 JOHNSON RAYMOND H & ERMA L TRI <b>Second Installment</b> 07/21/2009 JOHNSON RAYMOND H & ERMA L TRI
10-32-100-010 LITCHFIELD FARMS LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0021 10.4400	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 PT S1/2 NW 9-5-549-2 S32 T09 R5	210 0 0 0 210 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$8.76 \$27,912.19 \$837.63 \$0.00 \$28,758.58 \$28,758.58 \$0.00	\$8.76 \$27,912.19 \$418.81 \$10.00 \$28,349.76 \$28,349.76 \$0.00	<b>\$17.52</b> <b>\$55,824.38</b> <b>\$1,256.44</b> <b>\$10.00</b> <b>\$57,108.34</b> <b>\$57,108.34</b> <b>\$0.00</b>	<b>First Installment</b> 11/13/2009 PRAIRIELAND DEVELOPMENT LLC <b>Second Installment</b> 11/13/2009 PRAIRIELAND DEVELOPMENT LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-32-100-012 CHINA TOWN LITCHFIELD INC 5 ILLINI CT LITCHFIELD, IL 62056-0000	11056	5 ILLINI CT	0	0	Tax Due	\$17,698.56	First Installment	
	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$2,882.01	08/04/2009	
	0060	LOT 42 ROUTE 66 CROSSING AT	70,000	0	Pen. Due	\$0.00	CHINA TOWN LITCHFIELD INC	
	1.0700	LITCHFIELD 1ST ADD 9-5-549-2-3 S32 T9 R5	354,400	0	Cost Due	\$0.00	Second Installment	
			424,400	0	Total Due	\$20,580.57	\$20,580.57	\$41,161.14
			0	0	Paid	\$20,580.57	\$20,580.57	\$41,161.14
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-100-014 LITCHFIELD FARMS LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056	2937 OLD ROCHESTER RD	40	0	Tax Due	\$0.00	First Installment	
	8.34051	SPRINGFIELD, IL 62703-0000	0	0	Drainage Due	\$3,355.88	11/13/2009	
	0021	S1/2 NW LYG S OF CORVETTE DR	0	0	Pen. Due	\$100.68	\$50.34	\$151.02
	1.3900	549-2-1 S32 T9 R5	0	0	Cost Due	\$0.00	\$10.00	\$10.00
			40	0	Total Due	\$3,456.56	\$3,416.22	\$6,872.78
			0	0	Paid	\$3,456.56	\$3,416.22	\$6,872.78
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-100-015 LITCHFIELD FARMS LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056	2937 OLD ROCHESTER RD	40	0	Tax Due	\$0.00	First Installment	
	8.34051	SPRINGFIELD, IL 62703-0000	0	0	Drainage Due	\$8,265.76	\$8,265.76	\$16,531.52
	0021	N PT LOT 60 LYG IN NW ROUTE 66	0	0	Pen. Due	\$247.97	\$123.99	\$371.96
	3.0800	CROSSING AT LITCHFIELD 1ST ADD	0	0	Cost Due	\$0.00	\$10.00	\$10.00
		9-5-549-2-4 S32 T9 R5	40	0	Total Due	\$8,513.73	\$8,399.75	\$16,913.48
			0	0	Paid	\$8,513.73	\$8,399.75	\$16,913.48
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-100-016 LITCHFIELD IL TX LLC 4543 POST OAK PLACE SUITE 231 Houston, TX 77027-	11056	W FERDON ST	0	0	Tax Due	\$6,817.53	\$6,817.53	\$13,635.06
	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$7,041.44	\$7,041.44	\$14,082.88
	0060	LOT 43A RT 66 CROSSING AT	163,480	0	Pen. Due	\$0.00	\$0.00	\$0.00
	2.6300	LITCHFIELD 1ST ADD RESUB LT 43	0	0	Cost Due	\$0.00	\$0.00	\$0.00
		9-5-549-2-7	163,480	0	Total Due	\$13,858.97	\$13,858.97	\$27,717.94
			0	0	Paid	\$13,858.97	\$13,858.97	\$27,717.94
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-100-017 LITCHFIELD IL TX LLC 4543 POST OAK PLACE SUITE 231 Houston, TX 77027-	11056	1403 W FERDON ST	0	0	Tax Due	\$66,008.03	\$66,008.03	\$132,016.06
	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$11,013.54	\$11,013.54	\$22,027.08
	0060	LOT 43B ROUTE 66 CROSSING AT	254,860	0	Pen. Due	\$0.00	\$0.00	\$0.00
	4.1000	LITCHFIELD 1ST ADD RESUB LT 43	1,327,970	0	Cost Due	\$0.00	\$0.00	\$0.00
		9-5-549-2-2 S32 T9 R5	1,582,830	0	Total Due	\$77,021.57	\$77,021.57	\$154,043.14
			0	0	Paid	\$77,021.57	\$77,021.57	\$154,043.14
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-201-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11003		0	0	Tax Due	\$0.00	\$0.00	\$0.00
	6.59850		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0090	PT W 1/2 NE 9-5-544 S32 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	4.1500		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
10-32-201-003	11003					0	0					
STATE OF ILLINOIS	6.59850					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS RTE 16	0090			PT W 1/2 NE 9-5-542 S32 T09 R5		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	6.1800					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
10-32-201-007	11003			1280 N 13TH AVE		170	0	<b>Tax Due</b>	\$639.40	\$639.40	\$1,278.80	First Installment
ONDREY, JEFFREY A	6.59850			LITCHFIELD, IL 62056-0000		9,300	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/07/2009
414 N DOUGLAS ST	0011			PT NE 9-5-543 S32 T09 R5		2,480	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	ONDREY, JEFFREY A
LITCHFIELD, IL 62056-0000	12.4900					7,430	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						19,380	0	<b>Total Due</b>	\$639.40	\$639.40	\$1,278.80	
						0	0	<b>Paid</b>	\$639.40	\$639.40	\$1,278.80	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	ONDREY, JEFFREY A
10-32-201-008	11003			608 N FRANKLIN		1,550	0	<b>Tax Due</b>	\$51.14	\$51.14	\$102.28	First Installment
WALLACE, MARJORIE	6.59850			LITCHFIELD, IL 62056-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/04/2009
608 N FRANKLIN	0021			IRREG TRS NW NE 9-5-543-1 S32 T9 R5		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	WALLACE, MARJORIE
LITCHFIELD, IL 62056-0000	14.7400					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						1,550	0	<b>Total Due</b>	\$51.14	\$51.14	\$102.28	
						0	0	<b>Paid</b>	\$51.14	\$51.14	\$102.28	08/04/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	WALLACE, MARJORIE
10-32-202-001	11003			1511 N OLD RT 66		820	0	<b>Tax Due</b>	\$27.06	\$27.06	\$54.12	First Installment
WOLFF OIL INC	6.59850			LITCHFIELD, IL 62056-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/06/2009
1511 N OLD RT 66	0021			PT W1/2 NE-BEG 1340.62' E & 1075.91' N		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	WOLFF OIL INC
LITCHFIELD, IL 62056-0000	5.5900			SW COR W1/2 NE W 365' NE1197.03'		0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
				SE38.86' SW721.58' S420.52' TO POB		820	0	<b>Total Due</b>	\$27.06	\$27.06	\$54.12	
				9-5-545-1 S T09 R5		0	0	<b>Paid</b>	\$27.06	\$27.06	\$54.12	09/04/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	WOLFF OIL INC
10-32-226-001	11003					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.59850					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT W SIDE E 1/2 NE 9-5-540 S32 T09 R5		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	1.2500					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
10-32-226-004	11006			1600 OLD RT 66 N		0	0	<b>Tax Due</b>	\$15,248.54	\$15,248.54	\$30,497.08	First Installment
M & M SERVICE CO	8.34051			LITCHFIELD, IL 62056-0000		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060			PT E 1/2 NE LANDS CORP LIMITS		23,420	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	6.7000			LITCHFIELD 9-5-537-1 S32 T09 R5		342,230	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						365,650	0	<b>Total Due</b>	\$15,248.54	\$15,248.54	\$30,497.08	
						0	0	<b>Paid</b>	\$15,248.54	\$15,248.54	\$30,497.08	09/02/2009
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	M & M SERVICE CO

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-32-226-005	11006	OLD RT 66 N	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER	0090	PT E 1/2 NE LANDS CORP LIMITS	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD DOCKET NO 95-68-32	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		9-5-537-1 S32 T09 R5	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
10-32-226-006	11006		650	0		650				Tax Due	\$27.11	\$27.11	\$54.22	First Installment
M & M SERVICE CO ATTN BRAD KLAUS	8.34051		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
P O BOX 500	0021	PT E 1/2 NE LANDS CORP LIMITS	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
Carlinville, IL 62626-	21.7900	LITCHFIELD 9-5-537 S32 T09 R5	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0		650				Total Due	\$27.11	\$27.11	\$54.22	
			0	0		0				Paid	\$27.11	\$27.11	\$54.22	09/02/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
10-32-226-302	11001		1,150	0		1,150				Tax Due	\$35.81	\$35.81	\$71.62	First Installment
COLT LLC	6.22824		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	PT E 1/2 NE COAL RIGHTS 9-5-678	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	46.0000	10-32.1-226-002 S32 T09 R5	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0		1,150				Total Due	\$35.81	\$35.81	\$71.62	
			0	0		0				Paid	\$35.81	\$35.81	\$71.62	08/07/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-32-226-454	11006	1600 OLD RT 66 N	0	0		0				Tax Due	\$23.19	\$23.19	\$46.38	First Installment
M & M SERVICE CO	8.34051	LLITCHFIELD, IL 62056-0000	556	0		556				Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	4600	POLLUTION CONTROL FACILITIES	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	DEPARTMENT ASSESSED	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		MONTGOMERY COUNTY,N LITCH	556	0		556				Total Due	\$23.19	\$23.19	\$46.38	
		TWP,U012,J526,PKLF	0	0		0				Paid	\$23.19	\$23.19	\$46.38	09/02/2009
		VCLF,XALF,CSA3,TR11,CES1,VLLF S32	0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
		T09 R5	0	0		0								
10-32-227-001	11006	1825 N WASHINGTON ST	0	0		0				Tax Due	\$114.27	\$114.27	\$228.54	First Installment
JACOB TRUCKING & EXCAVATING C/O	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
BRADLEY J BOWLES	0060	N PT E 1/2 NE LANDS CORP LIMITS	1,100	0		1,100				Pen. Due	\$0.00	\$0.00	\$0.00	JACOB TRUCKING & EXCAVATING
4023 NORTH 16TH AVE	1.0000	LITCHFIELD 9-5-703 S32 T09 R5	1,640	0		1,640				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			2,740	0		2,740				Total Due	\$114.27	\$114.27	\$228.54	
			0	0		0				Paid	\$114.27	\$114.27	\$228.54	08/11/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	JACOB TRUCKING & EXCAVATING
10-32-227-006	11056	WASHINGTON ST	0	0		0				Tax Due	\$21,635.28	\$21,635.28	\$43,270.56	First Installment
O K GRAIN CO	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
119 N 18TH AVE	0060	PT NE NE LYG S OF ROW BTW E LN BN	5,460	0		5,460				Pen. Due	\$0.00	\$0.00	\$0.00	O K GRAIN CO
LITCHFIELD, IL 62056-0000	8.7000	RR & W LN WASHINGTON ST (EX S .13	513,340	0		513,340				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		AC & EX N 150') LANDS CORP LIMITS	518,800	0		518,800				Total Due	\$21,635.28	\$21,635.28	\$43,270.56	
		LITCHFIELD 9-5-704 S32 T09 R5	0	0		0				Paid	\$21,635.28	\$21,635.28	\$43,270.56	09/02/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	O K GRAIN CO



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-251-004	11006	1205 FERDON ST	0	0	Tax Due	\$232,336.95	\$232,336.95	\$464,673.90	First Installment
WAL-MART STORES PROPERTY TAX DEP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 8050 MS 0555	0060	LOT 1 WAL-MART'S 1ST ADD 9-5-545 &	264,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAL-MART STORES PROPERTY TAX
BENTONVILLE, AR 72712-8050	19.1400	543-1 S32 T09 R5	5,307,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,571,290	0	Total Due	\$232,336.95	\$232,336.95	\$464,673.90	08/31/2009
			0	0	Paid	\$232,336.95	\$232,336.95	\$464,673.90	WAL-MART STORES PROPERTY TAX
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-251-005	11006	1203 FERDON ST	0	0	Tax Due	\$16,680.18	\$16,680.18	\$33,360.36	First Installment
LITCHFIELD CENTRE LLC C/O LATRISHA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
KNOX NATIONAL TAX SEARCH LLC	0060	LOT 2 WALMARTS 1ST ADD 9-5-545-1 S32	17,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL TAX SEARCH LLC
303 E WACKER DR	1.2600	T09 R5	382,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 850			399,980	0	Total Due	\$16,680.18	\$16,680.18	\$33,360.36	08/18/2009
Chicago, IL 60601-0000			0	0	Paid	\$16,680.18	\$16,680.18	\$33,360.36	NATIONAL TAX SEARCH LLC FOR WE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-251-006	11007	1201 W FERDON ST	0	0	Tax Due	\$4,701.61	\$4,701.61	\$9,403.22	First Installment
MURPHY OIL USA INC C/O DAVID MORGA	8.19096	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
200 PEACH ST	0060	LOT 3 WAL-MART'S 1ST ADD 9-5-545-2 S	9,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY OIL USA INC C/O DAVID MOI
P O BOX 7000	0.7400	T R	104,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
El Dorado, AR 71731-			114,800	0	Total Due	\$4,701.61	\$4,701.61	\$9,403.22	07/16/2009
			0	0	Paid	\$4,701.61	\$4,701.61	\$9,403.22	MURPHY OIL USA INC C/O DAVID MOI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-252-001	11003	1511 OLD RT 66 N	0	0	Tax Due	\$2,202.91	\$2,202.91	\$4,405.82	First Installment
WOLFF TRANSPORTATIONS INC	6.59850	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
RR 3 BOX 6	0060	1 AC PT W 1/2 NE 9-5-545A S32 T09 R5	15,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF TRANSPORTS INC
LITCHFIELD, IL 62056-0000	1.0000		51,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			66,770	0	Total Due	\$2,202.91	\$2,202.91	\$4,405.82	09/04/2009
			0	0	Paid	\$2,202.91	\$2,202.91	\$4,405.82	WOLFF TRANSPORTS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-252-002	11006	1511 NORTH RT 66	0	0	Tax Due	\$1,135.56	\$1,135.56	\$2,271.12	First Installment
WOLFF OIL INC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1511 NORTH RT 66	0060	1 1/2 AC PT W 1/2 NE 9-5-545B S32 T09	7,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF OIL INC
LITCHFIELD, IL 62056-0000	1.5000	R5	20,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,230	0	Total Due	\$1,135.56	\$1,135.56	\$2,271.12	09/04/2009
			0	0	Paid	\$1,135.56	\$1,135.56	\$2,271.12	WOLFF OIL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-252-003	11006	1501 OLD RT 66 N	0	0	Tax Due	\$58.05	\$58.05	\$116.10	First Installment
WIRT, ANNA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1501 OLD RT 66 N	0040	PT W 1/2 NE LANDS CORP LIMITS	3,920	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WIRT, ANNA
LITCHFIELD, IL 62056-0000	0.3200	LITCHFIELD 9-5-546A S32 T09 R5	22,700	15,728	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,620	0	Total Due	\$58.05	\$58.05	\$116.10	07/06/2009
			0	0	Paid	\$58.05	\$58.05	\$116.10	WIRT, ANNA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-252-007 WOLFF OIL INC 1511 NORTH RT 66 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.8400	1511 NORTH RT 66 LITCHFIELD, IL 62056-0000 PT SW NE LANDS CORP LIMITS LITCHFIELD 9-5-546-2 S32 T09 R5	0 0 13,140 0 13,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.97 \$0.00 \$0.00 \$0.00 \$547.97 \$547.97 \$0.00	\$547.97 \$0.00 \$0.00 \$0.00 \$547.97 \$547.97 \$0.00	\$1,095.94 \$0.00 \$0.00 \$0.00 \$1,095.94 \$1,095.94 \$0.00	First Installment 08/06/2009 WOLFF OIL INC Second Installment 08/06/2009 WOLFF OIL INC
10-32-252-009 ALDI INC PO BOX 8800 O'FALLON, MO 63366-0000	11006 8.34051 0060 1.4600	1111 W FERDON ST LITCHFIELD, IL 62056-0000 PT SW NE LANDS CORP LIMITS LITCHFIELD 9-5-546-3 S32 T09 R5	0 0 46,230 468,500 514,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21,465.55 \$0.00 \$321.98 \$0.00 \$21,787.53 \$21,787.53 \$0.00	\$21,465.55 \$0.00 \$0.00 \$0.00 \$21,465.55 \$21,465.55 \$0.00	\$42,931.10 \$0.00 \$321.98 \$0.00 \$43,253.08 \$43,253.08 \$0.00	First Installment 09/10/2009 ALDI INC Second Installment 09/10/2009 ALDI INC
10-32-252-012 WILDHABER, FRANK K 1200 E COLUMBIAN BLVD N Litchfield, IL 62056-	11006 8.34051 0060 0.5500	1200 E COLUMBIAN BLVD N LITCHFIELD, IL 62056-0000 PT W 1/2 NE LANDS CORP LIMITS LITCHFIELD 9-5-546-4 S32 T09 R5	0 0 8,610 37,850 46,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,937.50 \$0.00 \$0.00 \$0.00 \$1,937.50 \$1,937.50 \$0.00	\$1,937.50 \$0.00 \$0.00 \$0.00 \$1,937.50 \$1,937.50 \$0.00	\$3,875.00 \$0.00 \$0.00 \$0.00 \$3,875.00 \$3,875.00 \$0.00	First Installment 08/05/2009 WILDHABER, FRANK K Second Installment 09/02/2009 WILDHABER, FRANK K
10-32-252-013 RATCLIFF MICHAEL DAVID &, BONNIE JE/ 107 SCOTT DR NEW CASTLE, PA 16105-0000	11006 8.34051 0060 1.0100	PT SW NE-COM SW COR N25' E672' N656.65' SE 256.07' TO POB SE177.44' SW239.84' NW196.15' NE230.4' TO POB 9-5-546-5 S32 T09 R5	0 0 15,680 0 15,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.90 \$0.00 \$19.62 \$0.00 \$673.52 \$673.52 \$0.00	\$653.90 \$0.00 \$9.81 \$10.00 \$673.71 \$673.71 \$0.00	\$1,307.80 \$0.00 \$29.43 \$10.00 \$1,347.23 \$1,347.23 \$0.00	First Installment 10/09/2009 RATCLIFF MICHAEL DAVID &, BONNIE Second Installment 10/09/2009 RATCLIFF MICHAEL DAVID &, BONNIE
10-32-252-015 LOWE, STEVEN & LINDA 1117 NORTH OLD RT 66 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.8700	1117 NORTH OLD RT 66 LITCHFIELD, IL 62056-0000 LOT 1 HEYEN ADD 9-5-546-6 S32 T9 R5	0 0 12,650 0 12,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.54 \$0.00 \$0.00 \$0.00 \$527.54 \$527.54 \$0.00	\$527.54 \$0.00 \$0.00 \$0.00 \$527.54 \$527.54 \$0.00	\$1,055.08 \$0.00 \$0.00 \$0.00 \$1,055.08 \$1,055.08 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-32-252-016 LOWE, STEVE & LINDA 1117 NORTH OLD RT 66 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.8800	1117 NORTH OLD RT 66 LITCHFIELD, IL 62056-0000 LOT 2 HEYEN ADD 9-5-546-7 S32 T9 R5	0 0 12,650 0 12,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.54 \$0.00 \$0.00 \$0.00 \$527.54 \$527.54 \$0.00	\$527.54 \$0.00 \$0.00 \$0.00 \$527.54 \$527.54 \$0.00	\$1,055.08 \$0.00 \$0.00 \$0.00 \$1,055.08 \$1,055.08 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-32-252-017	11006	1117 OLD RT 66 N	0	0		0				Tax Due	\$2,604.74	\$2,604.74	\$5,209.48	First Installment
LOWE, STEVEN & LINDA C/O LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
COM SAVINGS	0060	LOT 3 HEYEN ADD 9-5-546 S32 T09 R5	14,670	0		14,670				Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	1.0500		47,790	0		47,790				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			62,460	0		62,460				Total Due	\$2,604.74	\$2,604.74	\$5,209.48	09/08/2009
			0	0		0				Paid	\$2,604.74	\$2,604.74	\$5,209.48	JACKSONVILLE SAVINGS BANK
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-32-252-018	11006	1107 W FERDON ST	0	0		0				Tax Due	\$7,063.16	\$7,063.16	\$14,126.32	First Installment
TTT PARTNERS LLC	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
516 W UNION AVE	0060	LOT 5 HEYEN ADD 9-5-546-8 S32 T9 R5	14,190	0		14,190				Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS LLC
LITCHFIELD, IL 62056-0000	0.4300		155,180	0		155,180				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			169,370	0		169,370				Total Due	\$7,063.16	\$7,063.16	\$14,126.32	09/02/2009
			0	0		0				Paid	\$7,063.16	\$7,063.16	\$14,126.32	TTT PARTNERS LLC
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-32-252-019	11006	CORNER OLD RT 66 & FERDON ST	0	0		0				Tax Due	\$3,282.99	\$3,282.99	\$6,565.98	First Installment
VARBLE, PATRICK & DAVID	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
801 W COUNTY RD	0060	LOT 4 HEYEN ADD 9-5-546-9 S32 T9 R5	14,190	0		14,190				Pen. Due	\$49.24	\$0.00	\$49.24	VARBLE, PATRICK & DAVID
JERSEYVILLE, IL 62052-0000	0.4300		64,534	0		64,534				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			78,724	0		78,724				Total Due	\$3,332.23	\$3,282.99	\$6,615.22	09/02/2009
			0	0		0				Paid	\$3,332.23	\$3,282.99	\$6,615.22	VARBLE, PATRICK & DAVID
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-32-276-001	11006	1500 N OLD RT 66	0	0		0				Tax Due	\$1,510.89	\$1,510.89	\$3,021.78	First Installment
PAUL, NORMAN R & DELPHINE	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
100 E CHERRY ST	0060	MID PT E 1/2 NE LANDS CORP LIMITS	19,070	0		19,070				Pen. Due	\$0.00	\$0.00	\$0.00	PAUL, NORMAN R & DELPHINE
Carlinville, IL 62626-	16.0000	LITCHFIELD 9-5-536 S32 T09 R5	17,160	0		17,160				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,230	0		36,230				Total Due	\$1,510.89	\$1,510.89	\$3,021.78	07/20/2009
			0	0		0				Paid	\$1,510.89	\$1,510.89	\$3,021.78	PAUL, NORMAN R & DELPHINE
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-32-276-003	11006	9131 BUTLER AVE	0	0		0				Tax Due	\$345.30	\$345.30	\$690.60	First Installment
E T & T ENTERPRISES	8.34051	BUTLER, IL 62015-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
9131 BUTLER AVE	0060	PT S 1/2 S 1/2 SE NE 150 FT X 250 FT	3,000	0		3,000				Pen. Due	\$0.00	\$0.00	\$0.00	E T & T ENTERPRISES
BUTLER, IL 62015-0000	0.8600	9-5-538 S32 T09 R5	5,280	0		5,280				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,280	0		8,280				Total Due	\$345.30	\$345.30	\$690.60	09/02/2009
			0	0		0				Paid	\$345.30	\$345.30	\$690.60	E T & T ENTERPRISES
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-32-276-005	11006	1100 OLD RT 66 N	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LIVING STONES CHURCH	8.34051	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
1100 OLD RT 66 NORTH	0090	BAL S 1/2 S 1/2 SE NE EX 3 AC E END	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	5.5000	DOCKET NO 99-68-3 & 01-68-15 9-5-539	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S32 T09 R5	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
10-32-276-006 FELDMAN, HELEN R 10392 S CLINTON LITCHFIELD, IL 62056-0000	11006 8.34051 0060 3.3300	10392 S CLINTON LITCHFIELD, IL 62056-0000 W440' N1/2 S1/2 SE NE LYG E OF SHERMAN RD LANDS IN CORP LIMITS OF LITCHFIELD 9-5-539-2 S32 T09 R5	0 0 34,580 96,430 131,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,463.45 \$0.00 \$0.00 \$0.00 \$5,463.45 \$5,463.45 \$0.00	\$5,463.45 \$0.00 \$0.00 \$0.00 \$5,463.45 \$5,463.45 \$0.00	\$10,926.90 \$0.00 \$0.00 \$0.00 \$10,926.90 \$10,926.90 \$0.00	First Installment 08/05/2009 FELDMAN, HELEN R Second Installment 09/02/2009 FELDMAN, HELEN R
10-32-276-007 FELDMANN, HELEN R 10392 S CLINTON LITCHFIELD, IL 62056-0000	11003 6.59850 0060 3.6400	10392 S CLINTON LITCHFIELD, IL 62056-0000 N1/2 S1/2 SE NE LYG E OF SHERMAN RD (EX W440') 9-5-539-1 S32 T09 R5	0 0 17,290 0 17,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.44 \$0.00 \$0.00 \$0.00 \$570.44 \$570.44 \$0.00	\$570.44 \$0.00 \$0.00 \$0.00 \$570.44 \$570.44 \$0.00	\$1,140.88 \$0.00 \$0.00 \$0.00 \$1,140.88 \$1,140.88 \$0.00	First Installment 08/05/2009 FELDMANN, HELEN R Second Installment 09/02/2009 FELDMANN, HELEN R
10-32-277-003 MULLINS MAX B D/B/A MAX B MULLINS SALVAGE 5002 MONKE AVE LITCHFIELD, IL 62056-0000	11056 8.34051 5020 0.0000	5002 MONKE AVE LITCHFIELD, IL 62056-0000 STOR TANKS LIQUID FERTILIZER 14100 SQ FT E OF TRKS BETWEEN PALMER & FERDON ST IMP ON RR 9-5-3014 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-277-004 O K GRAIN CO 119 N 18TH AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 4.5700	500 WASHINGTON ST LITCHFIELD, IL 62056-0000 PT SE NE LYG N OF FERDON ST BTW E LN BN RR & W LN WASHINGTON ST (EX N 50' & EX S 1287' OF E 16') 9-5-703-1/2 S32 T09 R5	0 0 1,500 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.56 \$0.00 \$0.00 \$0.00 \$62.56 \$62.56 \$0.00	\$62.56 \$0.00 \$0.00 \$0.00 \$62.56 \$62.56 \$0.00	\$125.12 \$0.00 \$0.00 \$0.00 \$125.12 \$125.12 \$0.00	First Installment 08/05/2009 O K GRAIN CO Second Installment 09/02/2009 O K GRAIN CO
10-32-277-005 OK GRAIN COMPANY 119 N 18TH AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.7300	500 WASHINGTON ST LITCHFIELD, IL 62056-0000 PT SE NE-BEG INT N LN FERDON ST & W LN WASHINGTON ST W 16' N 1287' W 200' NWLY TO LN SE NE E 224' S TO POB 9-5-703-1 S32 T09 R05	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	\$129.28 \$0.00 \$0.00 \$0.00 \$129.28 \$129.28 \$0.00	First Installment 08/05/2009 O K GRAIN CO Second Installment 09/02/2009 O K GRAIN CO
10-32-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 31.2600	PT SW 9-5-551A S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-300-005	11006	1 OHREN DR	0	0	Tax Due	\$9,765.49	\$9,765.49	\$19,530.98	First Installment
TREASURE ISLES INC C/O GE CAPITAL SOLUTIONS	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/19/2009
P O BOX 166289	0060	PT SE SW LANDS CORP LIMITS	47,770	0	Pen. Due	\$292.96	\$146.48	\$439.44	TREASURE ISLES INC
Irving, TX 75016-	1.2200	LITCHFIELD 9-5-552B S32 T09 R5	186,400	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			234,170	0	Total Due	\$10,058.45	\$9,921.97	\$19,980.42	
			0	0	Paid	\$10,058.45	\$9,921.97	\$19,980.42	10/19/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TREASURE ISLES INC
10-32-300-006	11056	413 OHREN LN	0	0	Tax Due	\$12,652.14	\$12,652.14	\$25,304.28	First Installment
MACS CONVENIENCE STORES	8.34051	LITHCFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
PO BOX 347	0060	1 AC PT SE SW 9-5-552C S32 T09 R5	60,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	MACS CONVENIENCE STORES
COLUMBUS, IN 47202-0000	1.0000		243,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			303,390	0	Total Due	\$12,652.14	\$12,652.14	\$25,304.28	
			0	0	Paid	\$12,652.14	\$12,652.14	\$25,304.28	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MACS CONVENIENCE STORES
10-32-300-009	11009	1 GALAXY LN	0	0	Tax Due	\$13,867.44	\$13,867.44	\$27,734.88	First Installment
SCHMITT BRUBAKER REALITY LLC	7.97025	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
1 GALAXY LANE	0060	SW COR SW SW LANDS CORP LIMITS	50,910	0	Pen. Due	\$208.01	\$0.00	\$208.01	SCHMITT BRUBAKER REALITY LLC
LITCHFIELD, IL 62056-0000	5.0000	LITCHFIELD 9-5-551B S32 T09 R5	297,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			347,980	0	Total Due	\$14,075.45	\$13,867.44	\$27,942.89	
			0	0	Paid	\$14,075.45	\$13,867.44	\$27,942.89	08/26/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMITT BRUBAKER REALITY LLC
10-32-300-015	11006	1503 STAMER DR	0	0	Tax Due	\$15,769.82	\$15,769.82	\$31,539.64	First Installment
R P LUMBER CO INC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
514 E VANDALIA ST	0060	PT SE SW LANDS CORP LIMITS	64,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	R P LUMBER CO INC
EDWARDSVILLE, IL 62025-0000	6.6000	LITCHFIELD 9-5-552 D S32 T09 R5	313,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			378,150	0	Total Due	\$15,769.82	\$15,769.82	\$31,539.64	
			0	0	Paid	\$15,769.82	\$15,769.82	\$31,539.64	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	R P LUMBER CO INC
10-32-300-016	11006	W IL RT 16	220	0	Tax Due	\$240.21	\$240.21	\$480.42	First Installment
CRISPENS, DAVID	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
420 N MONROE	0011	PT SE SW LANDS CORP LIMITS	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARINE BANK TRUST DEPT
LITCHFIELD, IL 62056-0000	12.6000	LITCHFIELD 9-5-552 S32 T09 R5	690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,760	0	Total Due	\$240.21	\$240.21	\$480.42	
			0	0	Paid	\$240.21	\$240.21	\$480.42	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRISPENS, DAVID
10-32-300-017	11006	3 OHREN DR	0	0	Tax Due	\$4,817.48	\$4,817.48	\$9,634.96	First Installment
FIRST NATIONAL BANK LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2009
324 N STATE	0060	PT SE SW LANDS CORP LIMITS	49,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK LITCHFIELD
LITCHFIELD, IL 62056-0000	2.0700	LITCHFIELD 9-5-552 A-1A S32 T09 R5	65,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			115,520	0	Total Due	\$4,817.48	\$4,817.48	\$9,634.96	
			0	0	Paid	\$4,817.48	\$4,817.48	\$9,634.96	06/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK LITCHFIELD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-300-018 MARINE BANK SPRINGFIELD 530041 3050 W WABASH AVE SPRINGFIELD, IL 62704-0000	11006 8.34051 0060 2.0600	1403 STAMER DR LITCHFIELD, IL 62056-0000 PT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-552 E S32 T09 R5	0 0 46,080 293,370 339,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14,155.93 \$0.00 \$0.00 \$0.00 \$14,155.93 \$14,155.93 \$0.00	\$14,155.93 \$0.00 \$0.00 \$0.00 \$14,155.93 \$14,155.93 \$0.00	\$28,311.86 \$0.00 \$0.00 \$0.00 \$28,311.86 \$28,311.86 \$0.00	First Installment 07/30/2009 MARINE BANK SPRINGFIELD 530041 Second Installment 08/06/2009 MAVERICK FAMILY STEAK HOUSE
10-32-300-019 THE BANK & TRUST CO 51 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11056 8.34051 0090 0.7000	W HUDSON DR LITCHFIELD, IL 62056-0000 W 400 FT SE SW LYG S OF HWY DOCKET 84-68-153 LANDS CORP LIMITS LITCHFIELD 9-5-552 A-5 S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-300-022 LITCHFIELD MOTEL INC 211 OHREN DR LITCHFIELD, IL 62056-0000	11056 8.34051 0060 1.5000	211 OHREN DR LITCHFIELD, IL 62056-0000 1 50/100 AC PT SE SW LYG S OF HWY EX 1 AC NE COR& EX 332/640 LANDS CORP LIMITS LITCHFIELD 9-5-552A S32 T09 R5	0 0 66,300 306,600 372,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,550.88 \$0.00 \$233.26 \$0.00 \$15,784.14 \$15,784.14 \$0.00	\$15,550.88 \$0.00 \$0.00 \$0.00 \$15,550.88 \$15,550.88 \$0.00	\$31,101.76 \$0.00 \$233.26 \$0.00 \$31,335.02 \$31,335.02 \$0.00	First Installment 08/18/2009 LITCHFIELD MOTEL INC Second Installment 08/18/2009 LITCHFIELD MOTEL INC
10-32-300-024 DPDG LLC 705 BROADWAY HIGHLAND, IL 62249-0000	11056 8.34051 0060 1.3400	201 OHREN LN LITCHFIELD, IL 62056-0000 PT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-552-2 S32 T09 R5	0 0 31,670 220,560 252,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10,518.63 \$0.00 \$315.56 \$0.00 \$10,834.19 \$10,834.19 \$0.00	\$10,518.63 \$0.00 \$157.78 \$30.00 \$10,706.41 \$10,706.41 \$0.00	\$21,037.26 \$0.00 \$473.34 \$30.00 \$21,540.60 \$21,540.60 \$0.00	First Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA Second Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA
10-32-300-025 JOHNSON, RAYMOND H 462 N 13TH AVE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 12.0300	462 N 13TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SW LYG NE OF I 55 9-5-551 S32 T09 R5	1,320 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.11 \$0.00 \$0.00 \$0.00 \$41.11 \$41.11 \$0.00	\$41.11 \$0.00 \$0.00 \$0.00 \$41.11 \$41.11 \$0.00	\$82.22 \$0.00 \$0.00 \$0.00 \$82.22 \$82.22 \$0.00	First Installment 07/21/2009 JOHNSON RAYMOND H & ERMA L TRI Second Installment 07/21/2009 JOHNSON RAYMOND H & ERMA L TRI
10-32-300-027 R D H INVESTMENT CO 1631 W BEVERLY BLVD Los Angeles, CA 90026-	11056 8.34051 0060 1.0000	1407 W HUDSON DR LITCHFIELD, IL 62056-0000 PT SE SW-BEG 11.84' N & 636.44' W SE COR W 270.62' N140.22' NE220.28' SE73.49' SW59.08' SE177.72' TO POB 9-5-552-9 S32 T09 R5	0 0 53,720 252,440 306,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12,767.65 \$0.00 \$0.00 \$0.00 \$12,767.65 \$12,767.65 \$0.00	\$12,767.65 \$0.00 \$0.00 \$0.00 \$12,767.65 \$12,767.65 \$0.00	\$25,535.30 \$0.00 \$0.00 \$0.00 \$25,535.30 \$25,535.30 \$0.00	First Installment 08/04/2009 R D H INVESTMENT CO Second Installment 09/09/2009 JOMAR INVESTMENTS LC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-300-028 THE GARDENS INC 1405 W HUDSON DR LITCHFIELD, IL 62056-0000	11056 8.34051 0060 2.6600	1405 W HUDSON DR LITCHFIELD, IL 62056-0000 PT SE SW-BEG 11.84' N & 239' W SE COR W 340.37' NW177.72' NE59.08' NW73.49' NE302.97 S166.18' E TO A PT 237.72' N POB S237.72' TO POB 9-5-552 A-1 S32 T09 R5	0 0 96,950 658,530 755,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31,505.44 \$0.00 \$0.00 \$0.00 \$31,505.44 \$31,505.44 \$0.00	\$31,505.44 \$0.00 \$0.00 \$0.00 \$31,505.44 \$31,505.44 \$0.00	\$63,010.88 \$0.00 \$0.00 \$0.00 \$63,010.88 \$63,010.88 \$0.00	First Installment 08/05/2009 THE GARDENS INC Second Installment 09/02/2009 THE GARDENS INC
10-32-300-030 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 1.0300	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 LOT 41 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-17	0 0 330 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.76 \$2,766.02 \$83.39 \$0.00 \$2,863.17 \$2,863.17 \$0.00	\$13.76 \$2,766.02 \$41.70 \$10.00 \$2,831.48 \$2,831.48 \$0.00	\$27.52 \$5,532.04 \$125.09 \$10.00 \$5,694.65 \$5,694.65 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-300-032 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 1.0000	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 LOT 40 ROUTE 66 CROSSING AT LITCHFIELD 2ND ADD 9-5-550-6	0 0 320 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.35 \$2,684.03 \$80.92 \$0.00 \$2,778.30 \$2,778.30 \$0.00	\$13.35 \$2,684.03 \$40.46 \$10.00 \$2,747.84 \$2,747.84 \$0.00	\$26.70 \$5,368.06 \$121.38 \$10.00 \$5,526.14 \$5,526.14 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-300-035 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0021 31.0000	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 PT SW LAND CORP LIMITS LITCHFIELD 9-5-550-07 S32 T9 R5	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.95 \$0.00 \$0.99 \$0.00 \$33.94 \$33.94 \$0.00	\$32.95 \$0.00 \$0.49 \$10.00 \$43.44 \$43.44 \$0.00	\$65.90 \$0.00 \$1.48 \$10.00 \$77.38 \$77.38 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-300-038 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 7.2200	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 IRREG 7.22 AC TR LYG E OF DR IN SW1/4 LAND CORP LIMITS LITCHFIELD 9-5-550-1 S32 T9 R5	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.34 \$19,373.30 \$584.09 \$0.00 \$20,053.73 \$20,053.73 \$0.00	\$96.34 \$19,373.30 \$292.04 \$10.00 \$19,771.68 \$19,771.68 \$0.00	\$192.68 \$38,746.60 \$876.13 \$10.00 \$39,825.41 \$39,825.41 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-300-039 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 15.2400	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 W1/2 SW1/4 LYG N OF THUNDERBIRD CIR & BTWN I-55 & CORVETTE DR (EX SUBS) 9-5-550 S32 T09 R5	0 0 4,890 0 4,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.93 \$40,881.05 \$1,232.55 \$0.00 \$42,317.53 \$42,317.53 \$0.00	\$203.93 \$40,881.05 \$616.27 \$43.00 \$41,744.25 \$41,744.25 \$0.00	\$407.86 \$81,762.10 \$1,848.82 \$43.00 \$84,061.78 \$84,061.78 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment Sold at Tax Sale 11/16/2009 VI INC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-301-001 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 9.9900	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 PT LOT 60 LYG IN SW ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-549-2-6 S32 T9 R5	0 0 3,210 0 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.87 \$26,800.22 \$808.02 \$0.00 \$27,742.11 \$27,742.11 \$0.00	\$133.87 \$26,800.22 \$404.01 \$10.00 \$27,348.10 \$27,348.10 \$0.00	\$267.74 \$53,600.44 \$1,212.03 \$10.00 \$55,090.21 \$55,090.21 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-351-003 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 1.2500	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 LOT 27 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-11	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.68 \$3,348.49 \$100.96 \$0.00 \$3,466.13 \$3,466.13 \$0.00	\$16.68 \$3,348.49 \$50.48 \$10.00 \$3,425.65 \$3,425.65 \$0.00	\$33.36 \$6,696.98 \$151.44 \$10.00 \$6,891.78 \$6,891.78 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-351-004 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 1.3300	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 LOT 26 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-12	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.93 \$3,573.63 \$107.75 \$0.00 \$3,699.31 \$3,699.31 \$0.00	\$17.93 \$3,573.63 \$53.87 \$10.00 \$3,655.43 \$3,655.43 \$0.00	\$35.86 \$7,147.26 \$161.62 \$10.00 \$7,354.74 \$7,354.74 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-351-005 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 1.9600	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 LOT 25 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-13	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.28 \$5,248.98 \$158.26 \$0.00 \$5,433.52 \$5,433.52 \$0.00	\$26.28 \$5,248.98 \$79.13 \$10.00 \$5,364.39 \$5,364.39 \$0.00	\$52.56 \$10,497.96 \$237.39 \$10.00 \$10,797.91 \$10,797.91 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC
10-32-351-007 LITCHFIELD HOTEL VENTURES LLC 3501 S SIXTH ST #D SPRINGFIELD, IL 62703-0000	11056 8.34051 0060 1.9200	324 THUNDERBIRD CIR LITCHFIELD, IL 62056-0000 LOTS 28-29 & 30A ROUTE 66 CROSSING AT LITCHFIELD 1ST & 4TH ADD 9-5-550-18 & 19 & 20	0 0 130,000 678,000 808,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33,695.65 \$5,152.95 \$0.00 \$0.00 \$38,848.60 \$38,848.60 \$0.00	\$33,695.65 \$5,152.95 \$0.00 \$0.00 \$38,848.60 \$38,848.60 \$0.00	\$67,391.30 \$10,305.90 \$0.00 \$0.00 \$77,697.20 \$77,697.20 \$0.00	First Installment 08/12/2009 LITCHFIELD HOTEL VENTURES LLC Second Installment 09/10/2009 LITCHFIELD HOTEL VENTURES LLC
10-32-352-001 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 8.34051 0020 0.7900	2937 OLD ROCHESTER RD SPRINGFIELD, IL 62703-0000 LOT 18 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-14	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.43 \$2,126.75 \$64.12 \$0.00 \$2,201.30 \$2,201.30 \$0.00	\$10.43 \$2,126.75 \$32.06 \$10.00 \$2,179.24 \$2,179.24 \$0.00	\$20.86 \$4,253.50 \$96.18 \$10.00 \$4,380.54 \$4,380.54 \$0.00	First Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC Second Installment 11/13/2009 PRAIRIELAND DEVELOPMENT LLC



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-352-004	11056	2937 OLD ROCHESTER RD	0	0	Tax Due	\$9.59	\$9.59	\$19.18	First Installment
PRAIRIELAND DEVELOPMENT LLC	8.34051	SPRINGFIELD, IL 62703-0000	0	0	Drainage Due	\$1,971.77	\$1,971.77	\$3,943.54	11/13/2009
2937 OLD ROCHESTER RD	0020	LOT 19 (EX E 6') ROUTE 66 CROSSING AT	230	0	Pen. Due	\$59.44	\$29.72	\$89.16	PRAIRIELAND DEVELOPMENT LLC
SUITE 1	0.7300	LITCHFIELD 1ST ADD 9-5-550-15	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
SPRINGFIELD, IL 62703-0000			230	0	Total Due	\$2,040.80	\$2,021.08	\$4,061.88	11/13/2009
			0	0	Paid	\$2,040.80	\$2,021.08	\$4,061.88	PRAIRIELAND DEVELOPMENT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-352-005	11056	9 CORVETTE DR	0	0	Tax Due	\$12,138.78	\$12,138.78	\$24,277.56	First Installment
SLATER LITCHFIELD LP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$1,894.28	\$1,894.28	\$3,788.56	08/04/2009
82 GREEN #7 DR	0060	LOT 20 & E 6' LT 19 ROUTE 66 CROSSING	94,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLATER LITCHFIELD LP
ST CHARLES, MO 63303-0000	0.7100	AT LITCHFIELD 1ST ADD 9-5-550-16	196,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			291,080	0	Total Due	\$14,033.06	\$14,033.06	\$28,066.12	09/08/2009
			0	0	Paid	\$14,033.06	\$14,033.06	\$28,066.12	SLATER LITCHFIELD LP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-353-008	11056	3 CORVETTE DR	0	0	Tax Due	\$15,739.79	\$15,739.79	\$31,479.58	First Installment
ARBYS 7484 C/O SAVAGE SAVAGE & BRC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$2,935.47	\$2,935.47	\$5,870.94	09/25/2009
PO BOX 22845	0060	LOT 23 & S 21' LT 22 ROUTE 66	199,020	0	Pen. Due	\$560.26	\$280.13	\$840.39	ARBYS 7484 C/O SAVAGE SAVAGE & I
OKLAHOMA CITY, OK 73123-0000	1.0900	CROSSING AT LITCHFIELD 1ST ADD	178,410	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		9-5-550-9 & 550-8-2	377,430	0	Total Due	\$19,235.52	\$18,965.39	\$38,200.91	09/25/2009
			0	0	Paid	\$19,235.52	\$18,965.39	\$38,200.91	ARBYS 7484 C/O SAVAGE SAVAGE & I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-353-009	11056	7 CORVETTE DR	0	0	Tax Due	\$22,334.21	\$22,334.21	\$44,668.42	First Installment
RUBY TUESDAY C/O ST LOUIS FRANCHIS	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$4,646.74	\$4,646.74	\$9,293.48	08/07/2009
150 W CHURCH	0060	LOT 21 & N 109' LT 22 ROUTE 66	315,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUBY TUESDAY C/O ST LOUIS FRANK
MARYVILLE, TN 37801-0000	1.7200	CROSSING AT LITCHFIELD 1ST ADD	220,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-550-7 & 550-8-1	535,560	0	Total Due	\$26,980.95	\$26,980.95	\$53,961.90	09/08/2009
			0	0	Paid	\$26,980.95	\$26,980.95	\$53,961.90	RUBY TUESDAY C/O ST LOUIS FRANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-353-010	11056	W RT 16	0	0	Tax Due	\$3,279.49	\$3,279.49	\$6,558.98	First Installment
PREMIER OIL HOLDINGS LLC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$3,219.87	\$3,219.87	\$6,439.74	TRUSTEE SUBSEQUENT
1415 ELBRIDGE PAYNE RD	0060	LOT 24C OF RESUB OF LTS 24A & 24B OF	78,640	0	Pen. Due	\$194.98	\$97.49	\$292.47	Second Installment
SUITE 285	1.2000	THE RESURVEY OF LT 24 OF RT 66	0	0	Cost Due	\$0.00	\$20.00	\$20.00	TRUSTEE SUBSEQUENT
Chesterfield, MO 63017-		CROSSING AT LITCHFIELD 1ST ADD	78,640	0	Total Due	\$6,694.34	\$6,616.85	\$13,311.19	09/08/2009
		9-5-550-10	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	\$6,694.34	\$6,616.85	\$13,311.19	
10-32-353-011	11056	1 CORVETTE DR	0	0	Tax Due	\$17,724.00	\$17,724.00	\$35,448.00	First Installment
JACK IN THE BOX EASTERN DIV LP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$3,568.70	\$3,568.70	\$7,137.40	08/10/2009
9930 BALBOA AVE	0060	LOT 24D OF RESUB OF LTS 24A & 24B OF	112,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACK IN THE BOX EASTERN DIV LP
SAN DIEGO, CA 92123-0000	1.3300	THE RESURVEY OF LT 24 OF RT 66	312,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		CROSSING AT LITCHFIELD 1ST ADD	425,010	0	Total Due	\$21,292.70	\$21,292.70	\$42,585.40	08/31/2009
		9-550-10-1	0	0	Paid	\$21,292.70	\$21,292.70	\$42,585.40	JACK IN THE BOX EASTERN DIV LP
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-32-354-004 MORANDO, ALBERT J & ROSE MARIE TRUSTEES 706 CLEARFIELD Millbrae, CA 94030-	11056 8.34051 0060	2 CORVETTE DR LITCHFIELD, IL 62056-0000 LOT 1 RT 66 CROSSING LITCHFIELD 1ST ADD 9-5-550-5	0 0 100,220 175,550 275,770 0	0 0 0 0 0 0		0 0 100,220 175,550 275,770 0								
										Tax Due	\$11,500.31	\$11,500.31	\$23,000.62	First Installment
										Drainage Due	\$3,676.56	\$3,676.56	\$7,353.12	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LIBERTY RESTAURANT GROUP
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$15,176.87	\$15,176.87	\$30,353.74	
										Paid	\$15,176.87	\$15,176.87	\$30,353.74	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LIBERTY RESTAURANT GROUP
10-32-354-007 M & M SERVICE CO 130 CHILES CARLINVILLE, IL 62626-0000	11056 8.34051 0060	4 CORVETTE DR LITCHFIELD, IL 62056-0000 LTS 2-3 & 4 OF RT 66 CROSSING AT LITCHFIELD 1ST ADD & LT 5 OF RT 66 CROSSING AT LITCHFIELD 3RD ADD 9-5-550-2 & 550-3 & 550-4 & 550-19	0 0 412,730 511,480 924,210 0	0 0 0 0 0 0		0 0 412,730 511,480 924,210 0								
										Tax Due	\$38,541.91	\$38,541.91	\$77,083.82	First Installment
										Drainage Due	\$9,833.57	\$9,833.57	\$19,667.14	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$48,375.48	\$48,375.48	\$96,750.96	
										Paid	\$48,375.48	\$48,375.48	\$96,750.96	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
10-32-402-005 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 8.34051 0090	LOTS 1 & 2 EX HD RD BLK 14 SUNSET PARK SUB DIV 9-5-2680 INC 2681 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-403-027 BIRDSSELL, MARVIN D 1829 COPE DR JERSEYVILLE, IL 62052-2702	11006 8.34051 0030	1829 COPE DR JERSEYVILLE, IL 62052-2702 LOT 3 BLK 15 SUNSET PARK SUB DIV 9-5-2686 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0		0 0 630 0 630 0								
										Tax Due	\$26.28	\$26.28	\$52.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.79	\$0.39	\$1.18	TRUSTEE SUBSEQUENT
										Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
										Total Due	\$27.07	\$46.67	\$73.74	
										Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
										Unpaid	\$27.07	\$46.67	\$73.74	
10-32-403-032 PIZZA HUT #431078 C/O PIZZA HUT #43107 PO BOX 35370 LOUISVILLE, KY 40232-5370	11006 8.34051 0060	1001 W COLUMBIAN BLVD N LITCHFIELD, IL 62056-0000 BAL LOTS 7 & 8 BLK 15 SUNSET PARK SUB DIV 9-5-2691 S T00 R	0 0 12,440 66,880 79,320 0	0 0 0 0 0 0		0 0 12,440 66,880 79,320 0								
										Tax Due	\$3,307.85	\$3,307.85	\$6,615.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
										Pen. Due	\$49.62	\$0.00	\$49.62	PIZZA HUT OF AMERICA INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$3,357.47	\$3,307.85	\$6,665.32	
										Paid	\$3,357.47	\$3,307.85	\$6,665.32	08/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PIZZA HUT OF AMERICA INC
10-32-403-034 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 8.34051 0090	LOTS 1 & 2 EX HD RD BLK 15 SUNSET PARK SUB DIV 9-5-2684 INC 2685 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-403-035 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 8.34051 0090 0.0000	LOTS 4 & 5 EX HD RD BLK 15 SUNSET PARK SUB DIV 9-5-2687 INC 2688 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-403-036 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 8.34051 0090 0.0000	LOTS 1 & 2 BLK 16 SUNSET PARK SUB DIV 9-5-2694 INC 2695 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-403-037 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 8.34051 0060 1.0900	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLK 19 PARCEL 3 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2712 INC 2713 THRU 2715 S T00 R	0 0 10,140 195,480 205,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,574.88 \$0.00 \$0.00 \$0.00 \$8,574.88 \$8,574.88 \$0.00	\$8,574.88 \$0.00 \$0.00 \$0.00 \$8,574.88 \$8,574.88 \$0.00	\$17,149.76 \$0.00 \$0.00 \$0.00 \$17,149.76 \$17,149.76 \$0.00	First Installment 08/10/2009 S & S CAMPBELL LP Second Installment 09/01/2009 S & S CAMPBELL LP
10-32-403-038 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 8.34051 0060 1.0000	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLK 14 PARCEL 4 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2682 INC 2683 S T00 R	0 0 24,760 21,560 46,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,931.66 \$0.00 \$0.00 \$0.00 \$1,931.66 \$1,931.66 \$0.00	\$1,931.66 \$0.00 \$0.00 \$0.00 \$1,931.66 \$1,931.66 \$0.00	\$3,863.32 \$0.00 \$0.00 \$0.00 \$3,863.32 \$3,863.32 \$0.00	First Installment 08/10/2009 S & S CAMPBELL LP Second Installment 09/01/2009 S & S CAMPBELL LP
10-32-403-039 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 8.34051 0060 4.7400	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLKS 14-15-18 & 19 PARCEL 2B SRVY LFLD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2689 INC 2690 2692 2693 S T00 R	0 0 58,340 316,220 374,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,620.11 \$0.00 \$0.00 \$0.00 \$15,620.11 \$15,620.11 \$0.00	\$15,620.11 \$0.00 \$0.00 \$0.00 \$15,620.11 \$15,620.11 \$0.00	\$31,240.22 \$0.00 \$0.00 \$0.00 \$31,240.22 \$31,240.22 \$0.00	First Installment 08/10/2009 S & S CAMPBELL LP Second Installment 09/01/2009 S & S CAMPBELL LP
10-32-403-040 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 8.34051 0060 5.1800	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLKS 15 THRU 18 PARCEL 3A SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2702 INC 2703 THRU 2711 S T00 R	0 0 128,240 476,810 605,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25,232.12 \$0.00 \$0.00 \$0.00 \$25,232.12 \$25,232.12 \$0.00	\$25,232.12 \$0.00 \$0.00 \$0.00 \$25,232.12 \$25,232.12 \$0.00	\$50,464.24 \$0.00 \$0.00 \$0.00 \$50,464.24 \$50,464.24 \$0.00	First Installment 08/10/2009 S & S CAMPBELL LP Second Installment 09/01/2009 S & S CAMPBELL LP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-403-041 MARK ALBERT INC 1205 W WEIR LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.8800	1205 W WEIR LITCHFIELD, IL 62056-0000 PT BLK 17 PARCEL 2 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2698 INC 2699 THRU 2701 S T00 R	0 0 21,790 53,550 75,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,141.87 \$0.00 \$47.13 \$0.00 \$3,189.00 \$3,189.00 \$0.00	\$3,141.87 \$0.00 \$0.00 \$0.00 \$3,141.87 \$3,141.87 \$0.00	\$6,283.74 \$0.00 \$47.13 \$0.00 \$6,330.87 \$6,330.87 \$0.00	First Installment 09/08/2009 MARK ALBERT INC Second Installment 09/08/2009 MARK ALBERT INC
10-32-403-042 GENXMEX REAL ESTATE HOLDING CO P O BOX 638 Nixa, MO 65714-	11006 8.34051 0060 0.5700	1201 W WEIR ST LITCHFIELD, IL 62056-0000 PT BLK 16 PARCEL 1 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2696 INC 2696A & 2697 S T00 R	0 0 14,100 67,680 81,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,410.44 \$0.00 \$0.00 \$0.00 \$3,410.44 \$3,410.44 \$0.00	\$3,410.44 \$0.00 \$0.00 \$0.00 \$3,410.44 \$3,410.44 \$0.00	\$6,820.88 \$0.00 \$0.00 \$0.00 \$6,820.88 \$6,820.88 \$0.00	First Installment 07/31/2009 GENXMEX REAL EST HOLDING CO Second Installment 09/04/2009 GENXMEX REAL EST HOLDING CO
10-32-404-011 LITCHFIELD INC 2500 DICKENS SPRINGFIELD, IL 62711	11006 8.34051 0060 0.0000	1010 E COLUMBIAN N BLVD LITCHFIELD, IL 62056-0000 ALL BLK 13 & VAC ALLEY SUNSET PARK SUB 9-5-2670 THRU 2679 S T00 R	0 0 44,242 748,285 792,527 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33,050.39 \$0.00 \$0.00 \$0.00 \$33,050.39 \$33,050.39 \$0.00	\$33,050.39 \$0.00 \$0.00 \$0.00 \$33,050.39 \$33,050.39 \$0.00	\$66,100.78 \$0.00 \$0.00 \$0.00 \$66,100.78 \$66,100.78 \$0.00	First Installment 08/10/2009 LITCHFIELD INC Second Installment 09/09/2009 LITCHFIELD INC
10-32-405-003 GEORGE PRESS 905 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	905 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4-14 BLK 12 SUNSET PARK SUB DIV 9-5-2654 THRU 2657 & 2667 S T00 R	0 0 31,230 100,370 131,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,488.06 \$0.00 \$0.00 \$0.00 \$5,488.06 \$5,488.06 \$0.00	\$5,488.06 \$0.00 \$0.00 \$0.00 \$5,488.06 \$5,488.06 \$0.00	\$10,976.12 \$0.00 \$0.00 \$0.00 \$10,976.12 \$10,976.12 \$0.00	First Installment 08/04/2009 GEORGE PRESS Second Installment 09/02/2009 GEORGE PRESS
10-32-405-004 VICTORY LANE PROPERTIES PO BOX 68 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	719 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 LOTS 5-6-7-8-9 & 10 EX HD RD & LOTS 11-12 & 13 BLK 12 SUNSET PARK SUB DIV 9-5-2658 THRU 2666 S T00 R	0 0 84,000 300,600 384,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16,038.80 \$0.00 \$240.58 \$0.00 \$16,279.38 \$16,279.38 \$0.00	\$16,038.80 \$0.00 \$240.58 \$0.00 \$16,279.38 \$16,279.38 \$0.00	\$32,077.60 \$0.00 \$481.16 \$0.00 \$32,558.76 \$32,558.76 \$0.00	First Installment 08/12/2009 VICTORY LANE PROPERTIES Second Installment 09/15/2009 VICTORY LANE PROPERTIES
10-32-405-005 SNAPPY LUBE C/O TERRY S & NANCY FLOWERS 133 PINNACLE POINT HILLSBORO, IL 62049-0000	11006 8.34051 0060 0.0000	909 E COLUMBIAN BLVD LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 12 (EX PT IN US 66 ROW) SUNSET PARK SUB 9-5-2668 & 2669 S T00 R	0 0 20,140 56,110 76,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,179.82 \$0.00 \$0.00 \$0.00 \$3,179.82 \$3,179.82 \$0.00	\$3,179.82 \$0.00 \$0.00 \$0.00 \$3,179.82 \$3,179.82 \$0.00	\$6,359.64 \$0.00 \$0.00 \$0.00 \$6,359.64 \$6,359.64 \$0.00	First Installment 08/06/2009 SNAPPY, LUBE Second Installment 09/10/2009 SNAPPY, LUBE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-406-001	11056		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	0.0000	PT ORIG DED ST W & ADJ BLK 9 SUNSET PARK SUB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-406-005	11056	HISTORIC OLD RT 66 N	0	0	Tax Due	\$451.64	\$451.64	\$903.28	First Installment
HEBENSTREIT, GILBERT & MARY JEAN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
HEBENSTREIT	0060		10,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEBENSTREIT, GILBERT & MARY JEA
BOX 194	0.0000	LT 1 & PT LTS 2 & 3 BLK 9 BEG NW COR LT 2 BEG NW COR LT 2 E148.68' SW 96.64' NW142.82' NE57.91' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000		SUNSET PARK SUB 9-5-2637-1	10,830	0	Total Due	\$451.64	\$451.64	\$903.28	
			0	0	Paid	\$451.64	\$451.64	\$903.28	07/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEBENSTREIT, GILBERT & MARY JEA
10-32-406-006	11056	703 HISTORIC OLD RT 66 N	0	0	Tax Due	\$3,770.75	\$3,770.75	\$7,541.50	First Installment
SULLIVAN ENVIRONMENTAL INC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/12/2009
6N310 PALOMINO DR	0060		10,830	0	Pen. Due	\$113.12	\$56.56	\$169.68	HICKORY PT BANK/ED BEASLEY IRA
ST CHARLES, IL 60175-0000	0.0000	LOTS 2 THRU 4 BLK 9 (EX BEG NW COR LT 2 E148.68' SW96.64' NW142.82' NE57.91' TO POB) SUNSET PARK SUB 9-5-2637 S T00 R	79,590	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			90,420	0	Total Due	\$3,883.87	\$3,857.31	\$7,741.18	
			0	0	Paid	\$3,883.87	\$3,857.31	\$7,741.18	11/12/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HICKORY PT BANK/ED BEASLEY IRA
10-32-406-007	11006	5993 STANTON RD	0	0	Tax Due	\$1,752.76	\$1,752.76	\$3,505.52	First Installment
USFIN DEVELOPMENT LLC & WSF	8.34051	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
ENTERPRISES LLC	0060		14,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	USFIN DEVELOPMENT LLC & WSF EN
5993 STANTON RD	0.0000	LOTS 5 & 6 BLK 9 SUNSET PARK SUB 9-5-2638 & 2639 S T00 R	27,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EDWARDSVILLE, IL 62025-0000			42,030	0	Total Due	\$1,752.76	\$1,752.76	\$3,505.52	
			0	0	Paid	\$1,752.76	\$1,752.76	\$3,505.52	08/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	USFIN DEVELOPMENT LLC & WSF EN
10-32-407-001	11006		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	0.0000	TRACT A N BLK 11 SUNSET PARK SUB SEC 32	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-408-010	11006	900 HISTORIC OLD RT 66 N	0	0	Tax Due	\$2,297.81	\$2,297.81	\$4,595.62	First Installment
NBBS INC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
718 N OLD RT 66 NORTH	0060		30,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	NBBS INC
LITCHFIELD, IL 62056-0000	0.0000	LOTS 1 THRU 6 BLK 11 SUNSET PARK SUB DIV 9-5-2645 THRU 2649 S T00 R	24,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,100	0	Total Due	\$2,297.81	\$2,297.81	\$4,595.62	
			0	0	Paid	\$2,297.81	\$2,297.81	\$4,595.62	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NBBS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-408-011 N B B S INC 720 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	720 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 LOT 7-8-9 & 10 BLK 11 & N 1/2 VAC FOURTH ST LYG S & ADJ SUNSET PARK SUB DIV 9-5-2650 THRU 2653 S T00 R	0 0 24,550 39,820 64,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,684.39 \$0.00 \$0.00 \$0.00 \$2,684.39 \$2,684.39 \$0.00	\$2,684.39 \$0.00 \$0.00 \$0.00 \$2,684.39 \$2,684.39 \$0.00	\$5,368.78 \$0.00 \$0.00 \$0.00 \$5,368.78 \$5,368.78 \$0.00	First Installment 08/05/2009 N B B S INC Second Installment 09/02/2009 N B B S INC
10-32-409-005 WRIGHT, STEVEN R 370 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	11056 8.34051 0060 0.0000	817 W UNION AVE LITCHFIELD, IL 62056 LOTS 1 THRU 8 BLK 2 ANDERSON ADD 9-5-1442 S T00 R	0 0 12,530 43,470 56,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,335.34 \$0.00 \$0.00 \$0.00 \$2,335.34 \$2,335.34 \$0.00	\$2,335.34 \$0.00 \$0.00 \$0.00 \$2,335.34 \$2,335.34 \$0.00	\$4,670.68 \$0.00 \$0.00 \$0.00 \$4,670.68 \$4,670.68 \$0.00	First Installment 07/23/2009 WRIGHT, STEVEN R Second Installment 07/23/2009 WRIGHT, STEVEN R
10-32-409-006 KAMMAN, BARBARA 510 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	PT W1/2 SE & PT VAC HWY SW & ADJ TO BLK 10 OF SUNSET PARK SUB DIV	0 0 38,330 108,450 146,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,121.10 \$0.00 \$91.82 \$0.00 \$6,212.92 \$6,212.92 \$0.00	\$6,121.10 \$0.00 \$0.00 \$0.00 \$6,121.10 \$6,121.10 \$0.00	\$12,242.20 \$0.00 \$91.82 \$0.00 \$12,334.02 \$12,334.02 \$0.00	First Installment 08/14/2009 KAMMAN, BARBARA Second Installment 09/02/2009 KAMMAN, BARBARA
10-32-409-007 N B B S 718 HISTORIC OLD RT 66 N Litchfield, IL 62056-	11056 8.34051 0060 0.0000	718 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 LOT 1 & PT LTS 3 & 4 BLK 10 SUNSET PARK SUB DIV & PT W 1/2 SE & S 1/2 VAC 4TH ST N & ADJ 9-5-2642-2644 S32 T09 R5	0 0 19,370 201,710 221,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9,219.60 \$0.00 \$0.00 \$0.00 \$9,219.60 \$9,219.60 \$0.00	\$9,219.60 \$0.00 \$0.00 \$0.00 \$9,219.60 \$9,219.60 \$0.00	\$18,439.20 \$0.00 \$0.00 \$0.00 \$18,439.20 \$18,439.20 \$0.00	First Installment 08/05/2009 N B B S Second Installment 09/02/2009 N B B S
10-32-409-008 GREENBURG DEVELOPMENT C/O GREENBURG ROBERT 11906 MANCHESTER RD ST LOUIS, MO 63131-0000	11056 8.34051 0060 0.0000	LOT 2 BLK 10 & PT W1/2 SE S & ADJ EX HWY R/W SUNSET PARK SUB DIV	0 0 23,420 17,570 40,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,709.39 \$0.00 \$0.00 \$0.00 \$1,709.39 \$1,709.39 \$0.00	\$1,709.39 \$0.00 \$0.00 \$0.00 \$1,709.39 \$1,709.39 \$0.00	\$3,418.78 \$0.00 \$0.00 \$0.00 \$3,418.78 \$3,418.78 \$0.00	First Installment 07/28/2009 GREENBURG DEVELOPMENT C/O GF Second Installment 07/28/2009 GREENBURG DEVELOPMENT C/O GF
10-32-426-005 N B B S 720 OLD RT 66 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.2700	720 OLD RT 66 LITCHFIELD, IL 62056-0000 PT W 1/2 E 1/2 SE 100 FT X 200 FT LANDS CORP LIMITS LITCHFIELD 9-5-709B S32 T09 R5	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.45 \$0.00 \$0.00 \$0.00 \$35.45 \$35.45 \$0.00	\$35.45 \$0.00 \$0.00 \$0.00 \$35.45 \$35.45 \$0.00	\$70.90 \$0.00 \$0.00 \$0.00 \$70.90 \$70.90 \$0.00	First Installment 08/05/2009 N B B S Second Installment 09/02/2009 N B B S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
	Acres		EZone	Hist Freeze		Vet Freeze					
10-32-426-007 BEN TIRE DISTRIBUTORS LTD PO BOX 158 TOLEDO, IL 62468-0000	11006 8.34051 0060 1.1200	1010 OLD RT 66 N LITCHFIELD, IL 62056-0000 W 233 71/100 FT N 208 71/100 FT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560 INC 709 S32 T09 R5	0 0 26,570 72,130 98,700 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$4,116.04 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$4,116.04 Paid \$4,116.04 Unpaid \$0.00	\$4,116.04 \$0.00 \$0.00 \$0.00 \$4,116.04 \$4,116.04 \$0.00	\$8,232.08 \$0.00 \$0.00 \$0.00 \$8,232.08 \$8,232.08 \$0.00	First Installment 08/04/2009 BEN TIRE DISTRIBUTORS LTD Second Installment 08/31/2009 BEN TIRE DISTRIBUTORS LTD
10-32-426-009 NBBS INC 718 N OLD RT 66 NORTH LITCHFIELD, IL 62056-0000	11006 8.34051 0060 1.2400	718 N OLD RT 66 N LITCHFIELD, IL 62056-0000 PT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560A INC 709A S32 T09 R5	0 0 1,130 0 1,130 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$47.13 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$47.13 Paid \$47.13 Unpaid \$0.00	\$47.13 \$0.00 \$0.00 \$0.00 \$47.13 \$47.13 \$0.00	\$94.26 \$0.00 \$0.00 \$0.00 \$94.26 \$94.26 \$0.00	First Installment 08/05/2009 NBBS INC Second Installment 09/02/2009 NBBS INC
10-32-426-011 LITCHFIELD MINI-STORAGE INC PO BOX 36 NOKOMIS, IL 62075-0000	11006 8.34051 0060 0.6000	703 S DOUGLAS LITCHFIELD, IL 62056-0000 S 80 FT E 328 FT W 428 FT N 1088 1/2 FT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560-3 S32 T09 R5	0 0 7,030 34,530 41,560 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$1,733.16 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,733.16 Paid \$1,733.16 Unpaid \$0.00	\$1,733.16 \$0.00 \$0.00 \$0.00 \$1,733.16 \$1,733.16 \$0.00	\$3,466.32 \$0.00 \$0.00 \$0.00 \$3,466.32 \$3,466.32 \$0.00	First Installment 07/23/2009 LITCHFIELD MINI-STORAGE INC Second Installment 07/23/2009 LITCHFIELD MINI-STORAGE INC
10-32-426-012 RONEN, DENNIS S & ANDREA S & DAVID J 1003 ELM ST HILLSBORO, IL 62049-0000	11006 8.34051 0060 6.8300	1000 OLD RT 66 LITCHFIELD, IL 62056-0000 PT NE SE IRREG 6 83/100 AC TR LANDS CORP LIMITS LITCHFIELD 9-5-560B S32 T09 R5	0 0 29,320 78,580 107,900 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$4,499.71 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$4,499.71 Paid \$4,499.71 Unpaid \$0.00	\$4,499.71 \$0.00 \$0.00 \$0.00 \$4,499.71 \$4,499.71 \$0.00	\$8,999.42 \$0.00 \$0.00 \$0.00 \$8,999.42 \$8,999.42 \$0.00	First Installment 08/05/2009 RONEN, DENNIS S & ANDREA S & DAVID J Second Installment 09/02/2009 RONEN, DENNIS S & ANDREA S & DAVID J
10-32-427-002 RONEN, DENNIS & ANDREA C/O A & D ELECTRICAL SUPPLY 511 DOUGLAS LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	511 DOUGLAS LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 1 ANDERSON ADD 9-5-1441A S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$65.89 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$65.89 Paid \$65.89 Unpaid \$0.00	\$65.89 \$0.00 \$0.00 \$0.00 \$65.89 \$65.89 \$0.00	\$131.78 \$0.00 \$0.00 \$0.00 \$131.78 \$131.78 \$0.00	First Installment 08/05/2009 RONEN, DENNIS & ANDREA C/O A & D Second Installment 09/02/2009 RONEN, DENNIS & ANDREA C/O A & D
10-32-427-003 RONEN, DENNIS S & ANDREA F 1003 ELM ST HILLSBORO, IL 62049-0000	11056 8.34051 0060 0.0000	803 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 6-7 & 8 BLK 1 ANDERSON ADD 9-5-1441 S T00 R	0 0 24,500 0 24,500 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$1,021.71 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,021.71 Paid \$1,021.71 Unpaid \$0.00	\$1,021.71 \$0.00 \$0.00 \$0.00 \$1,021.71 \$1,021.71 \$0.00	\$2,043.42 \$0.00 \$0.00 \$0.00 \$2,043.42 \$2,043.42 \$0.00	First Installment 08/05/2009 RONEN, DENNIS S & ANDREA F Second Installment 09/02/2009 RONEN, DENNIS S & ANDREA F

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-32-427-007	11056	1003 ELM ST	0	0	Tax Due	\$72.15	\$72.15	\$144.30	First Installment
RONEN, DENNIS	8.34051	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1003 ELM ST	0030	LOT 4 BLK 1 BAKER ADD 9-5-1446 S T00	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONEN, DENNIS
HILLSBORO, IL 62049-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$72.15	\$72.15	\$144.30	
			0	0	Paid	\$72.15	\$72.15	\$144.30	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RONEN, DENNIS
10-32-427-008	11056	511 N DOUGLAS ST	0	0	Tax Due	\$1,318.64	\$1,318.64	\$2,637.28	First Installment
RONEN, DENNIS S	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1003 ELM ST	0060	LOT 5 BLK 1 BAKER ADD 9-5-1447 S T00	3,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONEN, DENNIS S
HILLSBORO, IL 62049-0000	0.0000	R	28,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,620	0	Total Due	\$1,318.64	\$1,318.64	\$2,637.28	
			0	0	Paid	\$1,318.64	\$1,318.64	\$2,637.28	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RONEN, DENNIS S
10-32-427-009	11056	509 N DOUGLAS ST	0	0	Tax Due	\$743.14	\$743.14	\$1,486.28	First Installment
THE MEDICINE SHOPPE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
919 B JEFFERSON	0060	LOT 6 BLK 1 BAKER ADD 9-5-1448 S T00	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	THE MEDICINE SHOPPE
WASHINGTON, MO 63090-0000	0.0000	R	16,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,820	0	Total Due	\$743.14	\$743.14	\$1,486.28	
			0	0	Paid	\$743.14	\$743.14	\$1,486.28	08/26/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THE MEDICINE SHOPPE
10-32-427-010	11056	801 W UNION AVE	0	0	Tax Due	\$3,326.20	\$3,326.20	\$6,652.40	First Installment
THE MEDICINE SHOPPE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
919 B JEFFERSON	0060	LOTS 7 & 8 BLK 1 EX RD R/W BAKER ADD	26,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	THE MEDICINE SHOPPE
WASHINGTON, MO 63090-0000	0.0000	9-5-1449 INC 1450 S T00 R	53,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,760	0	Total Due	\$3,326.20	\$3,326.20	\$6,652.40	
			0	0	Paid	\$3,326.20	\$3,326.20	\$6,652.40	08/26/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THE MEDICINE SHOPPE
10-32-427-011	11056	1003 ELM ST	0	0	Tax Due	\$65.89	\$65.89	\$131.78	First Installment
RONEN, DENNIS	8.34051	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1003 ELM ST	0030	LOT 1 BLK 1 ANDERSON ADD 9-5-1440 A	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONEN, DENNIS
HILLSBORO, IL 62049-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,580	0	Total Due	\$65.89	\$65.89	\$131.78	
			0	0	Paid	\$65.89	\$65.89	\$131.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RONEN, DENNIS
10-32-427-012	11056	511 DOUGLAS	0	0	Tax Due	\$131.78	\$131.78	\$263.56	First Installment
RONEN, DENNIS & ANDREA C/O A & D	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
ELECTRICAL SUPPLY	0030	LOTS 2 & 3 & N 1/2 LOT 4 BLK 1	3,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONEN, DENNIS & ANDREA C/O A & D
511 DOUGLAS	0.0000	ANDERSON ADD 9-5-1440 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			3,160	0	Total Due	\$131.78	\$131.78	\$263.56	
			0	0	Paid	\$131.78	\$131.78	\$263.56	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RONEN, DENNIS & ANDREA C/O A & D





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-32-430-001 LUTTRELL, JAMES S 816 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	816 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 2 BLK 6 BEELER 4TH ADD 9-5-1519 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00 \$0.00 07/28/2009 LUTTRELL, JAMES S Second Installment 07/28/2009 LUTTRELL, JAMES S
10-32-430-002 LONGWELL, ERNEST & JENNIFER 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	816 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOTS 3 & 6 BLK 6 BEELER 4TH ADD 9-5-1520 S T00 R	0 0 1,730 17,290 19,020 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,127.64 \$0.00 \$0.00 \$0.00 \$1,127.64 \$1,127.64 \$0.00 \$0.00 08/10/2009 LONGWELL, ERNEST & JENNIFER Second Installment 09/10/2009 MIDWEST BANK 0051806594
10-32-430-003 HART, JONATHAN & MELISSA 804 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	804 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 7 BLK 6 BEELER 4TH ADD 9-5-1522 S T00 R	0 0 1,310 13,920 15,230 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.54 \$0.00 \$0.00 \$0.00 \$811.54 \$811.54 \$0.00 \$0.00 08/05/2009 HART, JONATHAN & MELISSA Second Installment 08/05/2009 HART, JONATHAN & MELISSA
10-32-430-004 YOUNG, MICHAEL 719 W CORWIN LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	719 W CORWIN LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 BEELER 4TH ADD 9-5-1525 S T00 R	0 0 1,310 6,097 7,407 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.06 \$0.00 \$0.00 \$0.00 \$159.06 \$159.06 \$0.00 \$0.00 08/05/2009 YOUNG, MICHAEL Second Installment 08/24/2009 Community Title
10-32-430-006 UCHTMAN, HAROLD W 807 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	807 N BROWN LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 BEELER 4TH ADD 9-5-1521 S T00 R	0 0 870 6,100 6,970 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.34 \$0.00 \$0.00 \$0.00 \$581.34 \$581.34 \$0.00 \$0.00 07/23/2009 UCHTMAN, HAROLD W Second Installment 08/14/2009 UCHTMAN, HAROLD W
10-32-430-007 UCHTMAN, HAROLD 803 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	803 N BROWN LITCHFIELD, IL 62056-0000 LOT 8 BLK 6 BEELER 4TH ADD 9-5-1523 S T00 R	0 0 870 300 1,170 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.58 \$0.00 \$0.00 \$0.00 \$97.58 \$97.58 \$0.00 \$0.00 08/04/2009 UCHTMAN, HAROLD Second Installment 08/04/2009 UCHTMAN, HAROLD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-32-430-008 UCHTMAN, BETTY 803 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	803 N BROWN LITCHFIELD, IL 62056-0000 LOT 9 BLK 6 BEELER 4TH ADD 9-5-1524 S T00 R	0 0 1,150 9,730 10,880 0	0 4,883 0 5,997 0 0	0 4,883 0 5,997 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-430-009 SIMS, VIRGINIA GERALDINE 704 W BEACH LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	704 W BEACH LITCHFIELD, IL 62056-0000 LOT 1 BLK 6 BEELER 4TH ADD 9-5-1518A S T00 R	0 0 870 9,530 10,400 0	0 4,673 0 5,727 0 0	0 4,673 0 5,727 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-430-010 UCHTMAN, HAROLD W 807 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	807 N BROWN LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 BEELER 4TH ADD 9-5-1518 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment Second Installment
10-32-431-001 BURDELL, ROGER L & PAMELA A 4021 MONKE AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	712 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 7 BEELER 4TH ADD 9-5-1527 S T00 R	0 0 1,030 4,190 5,220 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.69 \$0.00 \$3.27 \$0.00 \$220.96 \$220.96 \$0.00	\$217.69 \$0.00 \$3.27 \$0.00 \$220.96 \$220.96 \$0.00	\$435.38 \$0.00 \$6.54 \$0.00 \$441.92 \$441.92 \$0.00	First Installment Second Installment
10-32-431-002 SHREVE, DONNA BECKER 710 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	710 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1529 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.63 \$0.00 \$0.00 \$0.00 \$54.63 \$54.63 \$0.00	\$54.63 \$0.00 \$0.00 \$0.00 \$54.63 \$54.63 \$0.00	\$109.26 \$0.00 \$0.00 \$0.00 \$109.26 \$109.26 \$0.00	First Installment Second Installment
10-32-431-003 SHREVE, RANDY C/O PHILIP SHREVE 600 N WALNUT MT OLIVE, IL 62069-0000	11056 8.34051 0040 0.0000	708 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 7 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1530 S T00 R	0 0 1,150 460 1,610 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.14 \$0.00 \$1.01 \$0.00 \$68.15 \$68.15 \$0.00	\$67.14 \$0.00 \$1.01 \$10.00 \$78.15 \$78.15 \$0.00	\$134.28 \$0.00 \$2.02 \$10.00 \$146.30 \$146.30 \$0.00	First Installment Second Installment



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-432-002 JONES , ALBERT 530 N DOUGLAS ST Litchfield, IL 62056-	11056 8.34051 0040 0.0000	530 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 3 BLK 10 BEELER 4TH ADD 9-5-1556 S T00 R	0 0 800 7,510 8,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.19 \$0.00 \$0.00 \$0.00 \$117.19 \$117.19 \$0.00	\$117.19 \$0.00 \$0.00 \$0.00 \$117.19 \$117.19 \$0.00	\$234.38 \$0.00 \$0.00 \$0.00 \$234.38 \$234.38 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-32-432-003 VOYLES, JUDITH BOX 75 LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	524 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 10 BEELER 4TH ADD 9-5-1557 S T00 R	0 0 800 3,440 4,240 0	0 3,141 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.83 \$0.00 \$1.37 \$0.00 \$47.20 \$47.20 \$0.00	\$45.83 \$0.00 \$0.69 \$10.00 \$56.52 \$56.52 \$0.00	\$91.66 \$0.00 \$2.06 \$10.00 \$103.72 \$103.72 \$0.00	First Installment 10/08/2009 VOYLES, JUDITH Second Installment 10/08/2009 VOYLES, JUDITH
10-32-432-004 HANSEN, REV DAVID E & MARY J 54 SUMMIT PLACE HAWORTH, NJ 07641-0000	11056 8.34051 0030 0.0000	LOT 7 BLK 10 BEELER 4TH ADD 9-5-1558 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/20/2009 HANSEN, REV DAVID E & MARY J Second Installment 09/03/2009 HANSEN, REV DAVID E & MARY J
10-32-432-005 HANSEN, REV DAVID E & MARY J 54 SUMMIT PLACE HAWORTH, NJ 76410-0000	11056 8.34051 0040 0.0000	512 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 10 BEELER 4TH ADD 9-5-1561 S T00 R	0 0 800 11,780 12,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.62 \$0.00 \$0.00 \$0.00 \$524.62 \$524.62 \$0.00	\$524.62 \$0.00 \$0.00 \$0.00 \$524.62 \$524.62 \$0.00	\$1,049.24 \$0.00 \$0.00 \$0.00 \$1,049.24 \$1,049.24 \$0.00	First Installment 07/20/2009 HANSEN, REV DAVID E & MARY J Second Installment 09/03/2009 HANSEN, REV DAVID E & MARY J
10-32-432-009 BERTOLIS, MARSHA 515 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	515 N BROWN LITCHFIELD, IL 62056-0000 LOT 8 BLK 10 BEELER 4TH ADD 9-5-1559 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.36 \$0.00 \$0.00 \$0.00 \$33.36 \$33.36 \$0.00	\$33.36 \$0.00 \$0.00 \$0.00 \$33.36 \$33.36 \$0.00	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	First Installment 07/27/2009 BERTOLIS, MARSHA Second Installment 07/27/2009 BERTOLIS, MARSHA
10-32-432-010 BERTOLIS, MARSHA 515 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	515 N BROWN LITCHFIELD, IL 62056-0000 LOT 9 BLK 10 BEELER 4TH ADD 9-5-1560 S T00 R	0 0 800 4,140 4,940 0	0 3,651 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.76 \$0.00 \$0.00 \$0.00 \$53.76 \$53.76 \$0.00	\$53.76 \$0.00 \$0.00 \$0.00 \$53.76 \$53.76 \$0.00	\$107.52 \$0.00 \$0.00 \$0.00 \$107.52 \$107.52 \$0.00	First Installment 08/06/2009 BERTOLIS, MARSHA Second Installment 08/06/2009 BERTOLIS, MARSHA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-32-432-011	11056			703 W UNION AVE		0	0	Tax Due	\$22.52	\$22.52	\$45.04	First Installment
DRUMMOND, PETER & JANET	8.34051			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
703 W UNION	0060			LOT 12 BLK 10 BEELER 4TH ADD 9-5-1564		540	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRUMMOND, PETER & JANET
PO BOX 130	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						540	0	Total Due	\$22.52	\$22.52	\$45.04	09/10/2009
						0	0	Paid	\$22.52	\$22.52	\$45.04	DRUMMOND, PETER & JANET
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-432-012	11056			703 W UNION AVE		0	0	Tax Due	\$4,192.78	\$4,192.78	\$8,385.56	First Installment
DRUMMOND, PETER & JANET	8.34051			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
703 W UNION	0060			LOT 13 BLK 10 BEELER 4TH ADD 9-5-1565		10,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRUMMOND, PETER & JANET
PO BOX 130	0.0000			S T00 R		89,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						100,540	0	Total Due	\$4,192.78	\$4,192.78	\$8,385.56	09/10/2009
						0	0	Paid	\$4,192.78	\$4,192.78	\$8,385.56	DRUMMOND, PETER & JANET
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-432-015	11056					0	0	Tax Due	\$230.62	\$230.62	\$461.24	First Installment
HANSEN, DAVID E & MARY J	8.34051					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
54 SUMMIT PLACE	0030			W 45' LOTS 11 & 14 EX RD PER 46-242		5,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANSEN, DAVID E & MARY J
HAWORTH, NJ 07641-0000	0.0000			BLK 10 BEELER 4TH ADD 9-5-1562 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,530	0	Total Due	\$230.62	\$230.62	\$461.24	09/03/2009
						0	0	Paid	\$230.62	\$230.62	\$461.24	HANSEN, DAVID E & MARY J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-432-016	11056			715 W UNION AVE		0	0	Tax Due	\$994.19	\$994.19	\$1,988.38	First Installment
MOFFAT, JAMES C & JUDY	8.34051			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
707 CAFFERTY RD	0040			E 61' LOTS 11 & 14 BLK 10 BEELER 4TH		5,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOFFAT, JAMES C & JUDY
OTTSVILLE, PA 18942-0000	0.0000			ADD 9-5-1563 S T00 R		18,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,840	0	Total Due	\$994.19	\$994.19	\$1,988.38	09/08/2009
						0	0	Paid	\$994.19	\$994.19	\$1,988.38	MOFFAT, JAMES C & JUDY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-432-018	11056			529 N BROWN		0	0	Tax Due	\$107.64	\$107.64	\$215.28	First Installment
BIRKENKAMP, ANTHONY R	8.34051			LITCHFIELD, IL 62056-0000		0	4,689	Drainage Due	\$0.00	\$0.00	\$0.00	10/08/2009
529 N BROWN	0040			LOT 5 BLK 10 BEELER 4TH ADD		1,050	0	Pen. Due	\$0.00	\$4.84	\$4.84	TERRY R BIRKENKAMP
LITCHFIELD, IL 62056-0000	0.0000			9-5-1554A S T00 R		6,220	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						7,270	0	Total Due	\$107.64	\$122.48	\$230.12	10/08/2009
						0	0	Paid	\$107.64	\$122.48	\$230.12	TERRY R BIRKENKAMP
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-432-019	11056			535 N BROWN		0	0	Tax Due	\$212.69	\$212.69	\$425.38	First Installment
TAYLOR, LEONARD M & PATRICIA D	8.34051			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
535 N BROWN	0040			LOT 1 BLK 10 BEELER 4TH ADD HOME		2,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, LEONARD M & PATRICIA D
LITCHFIELD, IL 62056-0000	0.0000			ON PRIV TAX 9-5-1554 S T00 R		3,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,100	0	Total Due	\$212.69	\$212.69	\$425.38	09/02/2009
						0	0	Paid	\$212.69	\$212.69	\$425.38	TAYLOR, LEONARD M & PATRICIA D
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-432-020 TAYLOR, LEONARD & PATRICIA D 535 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	535 N BROWN LITCHFIELD, IL 62056-0000 LOT 4 BLK 10 BEELER 4TH ADD 9-5-1554-2 S32 T09 R5	0 0 1,050 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.79 \$0.00 \$0.00 \$0.00 \$43.79 \$43.79 \$0.00	\$43.79 \$0.00 \$0.00 \$0.00 \$43.79 \$43.79 \$0.00	\$87.58 \$0.00 \$0.00 \$0.00 \$87.58 \$87.58 \$0.00	First Installment 07/23/2009 TAYLOR, LEONARD & PATRICIA D Second Installment 09/02/2009 TAYLOR, LEONARD & PATRICIA D
10-32-433-001 COLEMAN, WAYNE 912 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1499 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment 07/23/2009 COLEMAN, WAYNE Second Installment 07/23/2009 COLEMAN, WAYNE
10-32-433-002 COLEMAN, WAYNE 912 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 & W 1/2 ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1500 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment 07/23/2009 COLEMAN, WAYNE Second Installment 07/23/2009 COLEMAN, WAYNE
10-32-433-003 COLEMAN, WAYNE 912 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1501 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.63 \$0.00 \$0.00 \$0.00 \$54.63 \$54.63 \$0.00	\$54.63 \$0.00 \$0.00 \$0.00 \$54.63 \$54.63 \$0.00	\$109.26 \$0.00 \$0.00 \$0.00 \$109.26 \$109.26 \$0.00	First Installment 07/23/2009 COLEMAN, WAYNE Second Installment 07/23/2009 COLEMAN, WAYNE
10-32-433-004 COLEMAN, WAYNE & ERMA 912 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	912 BROWN LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 1 & E 1/2 VAC ALLEY LYG W & ADJ BEELERS 4TH ADD 9-5-1498 S T00 R	0 0 4,570 26,100 30,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.02 \$0.00 \$0.00 \$0.00 \$1,279.02 \$1,279.02 \$0.00	\$1,279.02 \$0.00 \$0.00 \$0.00 \$1,279.02 \$1,279.02 \$0.00	\$2,558.04 \$0.00 \$0.00 \$0.00 \$2,558.04 \$2,558.04 \$0.00	First Installment 07/23/2009 COLEMAN, WAYNE & ERMA Second Installment 07/23/2009 COLEMAN, WAYNE & ERMA
10-32-434-001 COLEMAN, ERMA L 424 E TYLER LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	424 E TYLER LITCHFIELD, IL 62056-0000 LOT 2 BLK 4 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1508 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment 07/23/2009 COLEMAN, ERMA L Second Installment 07/23/2009 COLEMAN, ERMA L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-32-434-002 COLEMAN, WAYNE 912 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOTS 3 & 6 BLK 4 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1509 S T00 R	0 0 1,030 0 1,030 0	0 0 0 0 0 0		0 0 1,030 0 1,030 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.96 \$0.00 \$0.00 \$0.00 \$42.96 \$42.96 \$0.00	\$42.96 \$0.00 \$0.00 \$0.00 \$42.96 \$42.96 \$0.00	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	First Installment 07/23/2009 COLEMAN, WAYNE Second Installment 07/23/2009 COLEMAN, WAYNE
10-32-434-003 COLEMAN, WAYNE 912 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 & E 1/2 VAC ALLEY LYG W & ADJ BEELER 4TH ADD 9-5-1507 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		0 0 870 0 870 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment 07/23/2009 COLEMAN, WAYNE Second Installment 07/23/2009 COLEMAN, WAYNE	
10-32-434-004 COLEMAN, WAYNE 912 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 4 & E 1/2 VAC ALLEY LYG W & ADJ BEELER 4TH ADD 9-5-1510 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0		0 0 1,150 0 1,150 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/23/2009 COLEMAN, WAYNE Second Installment 07/23/2009 COLEMAN, WAYNE	
10-32-435-001 WHITE, RON 19302 W COUNTY LINE RD RAYMOND, IL 62560-0000	11056 8.34051 0030 0.0000	820 N BROWN LITCHFIELD, IL 62056-0000 LOT 2 BLK 5 BEELER 4TH ADD 9-5-1512 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0		0 0 800 0 800 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.36 \$0.00 \$0.00 \$0.00 \$33.36 \$33.36 \$0.00	\$33.36 \$0.00 \$0.00 \$0.00 \$33.36 \$33.36 \$0.00	\$66.72 \$0.00 \$0.00 \$0.00 \$66.72 \$66.72 \$0.00	First Installment 07/30/2009 WHITE, RON Second Installment 09/02/2009 WHITE, RON	
10-32-435-003 WERNER, JANET 10075 MILLER TRAIL HILLSBORO, IL 62049-0000	11056 8.34051 0040 0.0000	806 N BROWN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 5 BEELER 4TH ADD 9-5-1514 S T00 R	0 0 800 1,760 2,560 0	0 0 0 0 0 0		0 0 800 1,760 2,560 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.76 \$0.00 \$0.00 \$0.00 \$106.76 \$106.76 \$0.00	\$106.76 \$0.00 \$0.00 \$0.00 \$106.76 \$106.76 \$0.00	\$213.52 \$0.00 \$0.00 \$0.00 \$213.52 \$213.52 \$0.00	First Installment 08/10/2009 COMMUNITY TITLE Second Installment 08/10/2009 COMMUNITY TITLE	
10-32-435-004 KEAN, CHRIS E 802 N BROWN LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	802 N BROWN LITCHFIELD, IL 62056-0000 LOT 10 BLK 5 BEELER 4TH ADD 9-5-1517 S T00 R	0 0 1,150 4,570 5,720 0	0 4,228 0 0 0 0		0 0 1,150 4,570 5,720 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.22 \$0.00 \$0.00 \$0.00 \$62.22 \$62.22 \$0.00	\$62.22 \$0.00 \$0.00 \$0.00 \$62.22 \$62.22 \$0.00	\$124.44 \$0.00 \$0.00 \$0.00 \$124.44 \$124.44 \$0.00	First Installment 08/14/2009 KEAN, CHRIS E Second Installment 09/02/2009 KEAN, CHRIS E	



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-435-005	11056	604 W BEACH ST	0	0	Tax Due	\$246.46	\$246.46	\$492.92	First Installment
TROY READY MIX CONCRETE INC C/O	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
CURRY READY MIX	0060	LOTS 1-4 & 5 BLK 5 BEELER 4TH ADD	1,350	0	Pen. Due	\$3.70	\$0.00	\$3.70	TROY READY MIX CONCRETE INC
405 W MAIN ST	0.0000	9-5-1511 S T00 R	4,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIGHLAND, IL 62249-0000			5,910	0	Total Due	\$250.16	\$246.46	\$496.62	
			0	0	Paid	\$250.16	\$246.46	\$496.62	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TROY READY MIX CONCRETE INC
10-32-435-006	11056	807 N CLINTON ST	0	0	Tax Due	\$49.63	\$49.63	\$99.26	First Installment
HAMPTON, CLARA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
715 S GRANT	0040	LOT 8 BLK 5 BEELER 4TH ADD 9-5-1515 S	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, CLARA
Litchfield, IL 62056-	0.0000	T00 R	320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,190	0	Total Due	\$49.63	\$49.63	\$99.26	
			0	0	Paid	\$49.63	\$49.63	\$99.26	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, CLARA
10-32-435-007	11056	603 W CORWIN ST	0	0	Tax Due	\$130.95	\$130.95	\$261.90	First Installment
HAMPTON, CLARA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
715 S GRANT	0040	LOT 9 BLK 5 BEELER 4TH ADD 9-5-1516 S	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, CLARA
Litchfield, IL 62056-	0.0000	T00 R	1,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,140	0	Total Due	\$130.95	\$130.95	\$261.90	
			0	0	Paid	\$130.95	\$130.95	\$261.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, CLARA
10-32-435-008	11056	820 N BROWN	0	0	Tax Due	\$36.28	\$36.28	\$72.56	First Installment
WHITE, RON	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
19302 W COUNTY LINE RD	0030	LOTS 3 BLK 5 BEELER 4TH ADD 9-5-1513	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RON
RAYMOND, IL 62560-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$36.28	\$36.28	\$72.56	
			0	0	Paid	\$36.28	\$36.28	\$72.56	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, RON
10-32-435-009	11056	820 N BROWN ST	0	0	Tax Due	\$36.28	\$36.28	\$72.56	First Installment
WHITE, RON	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
19302 W COUNTY LINE RD	0030	LOT 6 BLK 5 BEELER'S 4TH ADD	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RON
RAYMOND, IL 62560-0000	0.0000	9-5-1513-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$36.28	\$36.28	\$72.56	
			0	0	Paid	\$36.28	\$36.28	\$72.56	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, RON
10-32-436-003	11056	50 JETT LN	0	0	Tax Due	\$33.36	\$33.36	\$66.72	First Installment Sold at Tax Sale
BENTON, HEIDI L C/O OSCAR J GENT	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
50 JETT LANE	0030	LOT 6 BLK 8 BEELER 4TH ADD 9-5-1539 S	800	0	Pen. Due	\$1.00	\$0.50	\$1.50	Inactive BEASLEY, EDWARD E
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			800	0	Total Due	\$34.36	\$76.86	\$111.22	
			0	0	Paid	\$34.36	\$76.86	\$111.22	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive BEASLEY, EDWARD E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-436-004	11056	708 N BROWN ST	0	0	Tax Due	\$467.49	\$467.49	\$934.98	First Installment Sold at Tax Sale
BENTON HEIDI L C/O OSCAR J GENT	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
50 JETT LANE	0040	LOT 7 BLK 8 BEELER 4TH ADD 9-5-1540 S	800	0	Pen. Due	\$14.02	\$7.01	\$21.03	Inactive BEASLEY, EDWARD E
LITCHFIELD, IL 62056-0000	0.0000	T00 R	15,910	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			16,710	0	Total Due	\$481.51	\$517.50	\$999.01	11/16/2009
			0	0	Paid	\$481.51	\$517.50	\$999.01	Inactive BEASLEY, EDWARD E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-436-005	11056	702 N BROWN	0	0	Tax Due	\$78.40	\$78.40	\$156.80	First Installment
ROACH, RONALD G & LORI M	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
702 N BROWN	0040	LOT 10 BLK 8 BEELER 4TH ADD HOME	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, RONALD G & LORI M
LITCHFIELD, IL 62056-0000	0.0000	ON PRIV TAX 9-5-1542 S T00 R	570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$78.40	\$78.40	\$156.80	07/23/2009
			0	0	Paid	\$78.40	\$78.40	\$156.80	ROACH, RONALD G & LORI M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-436-006	11056	717 N CLINTON	0	0	Tax Due	\$684.76	\$684.76	\$1,369.52	First Installment
LAW, RODNEY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
PO BOX 523	0060	LOTS 1-4 & 5 BLK 8 BEELER 4TH ADD	2,480	0	Pen. Due	\$10.27	\$0.00	\$10.27	LAW, RODNEY
LITCHFIELD, IL 62056-0000	0.0000	9-5-1538 INC 1534 & 1537 S T00 R	13,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,420	0	Total Due	\$695.03	\$684.76	\$1,379.79	09/02/2009
			0	0	Paid	\$695.03	\$684.76	\$1,379.79	LAW, RODNEY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-436-007	11056	701 N CLINTON	0	0	Tax Due	\$950.40	\$950.40	\$1,900.80	First Installment
BUTTS, DONALD F	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
701 N CLINTON	0040	LOTS 8 & 9 BLK 8 BEELER 4TH ADD	2,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTTS, DONALD F
LITCHFIELD, IL 62056-0000	0.0000	9-5-1541 S T00 R	25,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,290	0	Total Due	\$950.40	\$950.40	\$1,900.80	09/02/2009
			0	0	Paid	\$950.40	\$950.40	\$1,900.80	BUTTS, DONALD F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-436-008	11056		0	0	Tax Due	\$292.96	\$292.96	\$585.92	First Installment
CRESS, KENNETH W III & LISA G	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
716 N BROWN	0040	LOTS 2 & 3 BLK 8	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, KENNETH W III & LISA G
LITCHFIELD, IL 62056-0000	0.0000	BEELERS 4TH ADD	5,435	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ON PRIV TAX	7,025	0	Total Due	\$292.96	\$292.96	\$585.92	07/24/2009
			0	0	Paid	\$292.96	\$292.96	\$585.92	CRESS, KENNETH W III & LISA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-437-001	11056	536 N BROWN ST	0	0	Tax Due	\$69.23	\$69.23	\$138.46	First Installment
NIEMANN, OPHELIA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LANE	0040	LOT 2 BLK 9 BEELERS 4TH ADD 9-5-1544	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,660	0	Total Due	\$69.23	\$69.23	\$138.46	09/08/2009
			0	0	Paid	\$69.23	\$69.23	\$138.46	NIEMANN, OPHELIA BG
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-437-002	11056	13 FRANKS LN	0	0	Tax Due	\$33.36	\$33.36	\$66.72	First Installment
NIEMANN, OPHELIA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LANE	0030	LOT 3 BLK 9 BEELER 4TH ADD 9-5-1545 S	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$33.36	\$33.36	\$66.72	
			0	0	Paid	\$33.36	\$33.36	\$66.72	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-437-003	11056	526 N BROWN ST	0	0	Tax Due	\$105.51	\$105.51	\$211.02	First Installment
NIEMANN, OPHELIA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LANE	0040	LOT 6 BLK 9 BEELER 4TH ADD 9-5-1547 S	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	1,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,530	0	Total Due	\$105.51	\$105.51	\$211.02	
			0	0	Paid	\$105.51	\$105.51	\$211.02	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-437-004	11056	BROWN ST	0	0	Tax Due	\$105.51	\$105.51	\$211.02	First Installment
NIEMANN , OPHELIA BG	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LN	0040	LOT 7 BLK 9 BEELER 4TH ADD 9-5-1548 S	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
Litchfield, IL 62056-	0.0000	T00 R	1,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,530	0	Total Due	\$105.51	\$105.51	\$211.02	
			0	0	Paid	\$105.51	\$105.51	\$211.02	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-437-005	11056	611 W UNION	0	0	Tax Due	\$33.36	\$33.36	\$66.72	First Installment
NIEMANN , OPHELIA BG	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LN	0030	LOT 10 BLK 9 BEELER 4TH ADD 9-5-1551	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
Litchfield, IL 62056-	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$33.36	\$33.36	\$66.72	
			0	0	Paid	\$33.36	\$33.36	\$66.72	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-437-006	11056	533 N CLINTON ST	0	0	Tax Due	\$54.63	\$54.63	\$109.26	First Installment
NIEMANN, OPHELIA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LANE	0030	LOTS 1 & 4 BLK 9 BEELER 4TH ADD	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	9-5-1543 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0	Total Due	\$54.63	\$54.63	\$109.26	
			0	0	Paid	\$54.63	\$54.63	\$109.26	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-437-007	11056	521 N CLINTON ST	0	0	Tax Due	\$33.36	\$33.36	\$66.72	First Installment
NIEMANN, OPHELIA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LANE	0030	LOT 5 BLK 9 BEELER 4TH ADD 9-5-1546 S	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$33.36	\$33.36	\$66.72	
			0	0	Paid	\$33.36	\$33.36	\$66.72	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.	First	Second	Total		
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-437-008 NIEMANN , OPHELIA BG 13 FRANKS LN Litchfield, IL 62056-	11056 8.34051 0030 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 LOT 8 BLK 9 BEELER 4TH ADD 9-5-1549 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0					
					Tax Due	\$33.36	\$33.36	\$66.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$33.36	\$33.36	\$66.72	
					Paid	\$33.36	\$33.36	\$66.72	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-437-009 NIEMANN , OPHELIA BG 13 FRANKS LN Litchfield, IL 62056-	11056 8.34051 0030 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 N 50 FT LOT 9 BLK 9 BEELER 4TH ADD 9-5-1550 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0					
					Tax Due	\$33.36	\$33.36	\$66.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$33.36	\$33.36	\$66.72	
					Paid	\$33.36	\$33.36	\$66.72	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-437-010 NIEMANN , OPHELIA BG 13 FRANKS LN Litchfield, IL 62056-	11056 8.34051 0060 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 LOTS 11-12-13-14 & BAL LOT 9 BLK 9 & 11.25' VAC ALLEY EX RD BEELER 4TH ADD 9-5-1552 S T00 R	0 0 5,950 3,160 9,110 0	0 0 0 0 0 0					
					Tax Due	\$379.91	\$379.91	\$759.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$379.91	\$379.91	\$759.82	
					Paid	\$379.91	\$379.91	\$759.82	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN , OPHELIA BG
10-32-438-001 TROY READY MIX CONCRETE INC C/O CURRY READY MIX 405 W MAIN ST HIGHLAND, IL 62249-0000	11056 8.34051 0060 1.0000	513 W CORWIN ST LITCHFIELD, IL 62056-0000 N PT NE COR NE SE LANDS CORP LIMITS LITCHFIELD 9-5-707 S32 T09 R5	0 0 1,100 3,850 4,950 0	0 0 0 0 0 0					
					Tax Due	\$206.43	\$206.43	\$412.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
					Pen. Due	\$3.10	\$0.00	\$3.10	TROY READY MIX CONCRETE INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$209.53	\$206.43	\$415.96	
					Paid	\$209.53	\$206.43	\$415.96	08/13/2009
					Unpaid	\$0.00	\$0.00	\$0.00	TROY READY MIX CONCRETE INC
10-32-439-001 TROY READY MIX CONCRETE INC C/O CURRY READY MIX 405 W MAIN ST HIGHLAND, IL 62249-0000	11056 8.34051 0060 0.0000	513 W CORWIN ST LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 1 MRS SINCLAIR ADD 9-5-2456 S T00 R	0 0 540 1,100 1,640 0	0 0 0 0 0 0					
					Tax Due	\$68.39	\$68.39	\$136.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
					Pen. Due	\$1.03	\$0.00	\$1.03	TROY READY MIX CONCRETE INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$69.42	\$68.39	\$137.81	
					Paid	\$69.42	\$68.39	\$137.81	08/13/2009
					Unpaid	\$0.00	\$0.00	\$0.00	TROY READY MIX CONCRETE INC
10-32-451-003 MCGRAW, RICHARD W 3501 S 6TH ST STE D SPRINGFIELD, IL 62703-0000	11006 8.34051 0060 1.4000	2 OHREN DR LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE PER 310/41 LANDS CORP LIMITS LITCHFIELD 9-5-556 S32 T09 R5	0 0 55,640 109,170 164,810 0	0 0 0 0 0 0					
					Tax Due	\$6,873.00	\$6,873.00	\$13,746.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MC DONALDS CORP 012/0389
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$6,873.00	\$6,873.00	\$13,746.00	
					Paid	\$6,873.00	\$6,873.00	\$13,746.00	09/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MCGRAW, RICHARD W

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
10-32-451-004 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	11056 8.34051 0060 0.7500	1205 W UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE LYG W OF RT 66 & N OF RT 16 EX 310/29 & 41 LANDS CORP LIMITS LITCHFIELD 9-5-556 S32 T09 R5	0 0 29,370 46,120 75,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,148.13 \$0.00 \$0.00 \$0.00 \$3,148.13 \$3,148.13 \$0.00	\$3,148.13 \$0.00 \$0.00 \$0.00 \$3,148.13 \$3,148.13 \$0.00	\$6,296.26 \$0.00 \$0.00 \$0.00 \$6,296.26 \$6,296.26 \$0.00	First Installment 08/06/2009 JOSEPH F BOENTE & SONS INC SHEI Second Installment 09/04/2009 BOENTE JOSEPH F & SONS INC
10-32-451-006 BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.2800	1201 W UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE LANDS CORP LIMITS LITCHFIELD 9-5-555 S32 T09 R5	0 0 11,460 45,700 57,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,383.72 \$0.00 \$0.00 \$0.00 \$2,383.72 \$2,383.72 \$0.00	\$2,383.72 \$0.00 \$0.00 \$0.00 \$2,383.72 \$2,383.72 \$0.00	\$4,767.44 \$0.00 \$0.00 \$0.00 \$4,767.44 \$4,767.44 \$0.00	First Installment 08/18/2009 BANK & TRUST CO Second Installment 09/02/2009 BANK & TRUST CO
10-32-451-007 MC DONALDS CORP 012/0389 3501 S 6TH ST STE D SPRINGFIELD, IL 62703-0000	11056 8.34051 0060 0.4600	2 OHREN DR LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE EX HWY R/W PER 49-285 LANDS CORP LIMITS LITCHFIELD 9-5-555-1 S32 T09 R5	0 0 11,770 0 11,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.84 \$0.00 \$0.00 \$0.00 \$490.84 \$490.84 \$0.00	\$490.84 \$0.00 \$0.00 \$0.00 \$490.84 \$490.84 \$0.00	\$981.68 \$0.00 \$0.00 \$0.00 \$981.68 \$981.68 \$0.00	First Installment 08/10/2009 MC DONALDS CORP 012/0389 Second Installment 09/24/2009 MCGRAW, RICHARD W
<b>Notes</b> 9/24/2009-sl-Accepted late payment without penalty, mailed and returned for postage due.									
10-32-452-006 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0060 2.0100	1305 W HUDSON DR LITCHFIELD, IL 62056-0000 S 250 FT PT SW SE LANDS CORP LIMITS LITCHFIELD 9-5-554-1 S32 T09 R5	0 0 26,640 120,890 147,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,152.38 \$0.00 \$0.00 \$0.00 \$6,152.38 \$6,152.38 \$0.00	\$6,152.38 \$0.00 \$0.00 \$0.00 \$6,152.38 \$6,152.38 \$0.00	\$12,304.76 \$0.00 \$0.00 \$0.00 \$12,304.76 \$12,304.76 \$0.00	First Installment 08/11/2009 E D INVESTMENTS INC Second Installment 09/10/2009 E D INVESTMENTS INC
10-32-452-007 WALGREEN COMPANY 104 WILMOT RD 3RD FLR MS 1435 DEERFIELD, IL 60015-0000	11056 8.34051 0060 0.0000	RT 66 & RT 16 LITCHFIELD, IL 62056-0000 LOT 1 LO-DOR SUB LAND CORP LIMITS LITCHFIELD 9-5-554 INC 554A & 554B	0 0 25,970 7,450 33,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,393.70 \$0.00 \$0.00 \$0.00 \$1,393.70 \$1,393.70 \$0.00	\$1,393.70 \$0.00 \$0.00 \$0.00 \$1,393.70 \$1,393.70 \$0.00	\$2,787.40 \$0.00 \$0.00 \$0.00 \$2,787.40 \$2,787.40 \$0.00	First Installment 07/30/2009 WALGREEN COMPANY Second Installment 08/31/2009 WALGREEN COMPANY
10-32-452-008 WALGREEN COMPANY 104 WILMOT RD 3RD FLR MS 1435 DEERFIELD, IL 60015-0000	11056 8.34051 0060 0.0000	RT 66 & RT 16 LITCHFIELD, IL 62056-0000 LOT 2 LO-DOR SUB LAND CORP LIMITS LITCHFIELD 9-5-554 INC 554 A-1 & 554 B-1 S32 T09 R5	0 0 59,350 301,029 360,379 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,028.72 \$0.00 \$0.00 \$0.00 \$15,028.72 \$15,028.72 \$0.00	\$15,028.72 \$0.00 \$0.00 \$0.00 \$15,028.72 \$15,028.72 \$0.00	\$30,057.44 \$0.00 \$0.00 \$0.00 \$30,057.44 \$30,057.44 \$0.00	First Installment 07/30/2009 WALGREEN COMPANY Second Installment 08/31/2009 WALGREEN COMPANY

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
10-32-452-009	11056	224 OHREN LN	0	0	Tax Due	\$8,810.08	\$8,810.08	\$17,620.16	First Installment
PUJA & PINKU CORPORATION INC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
610 E SPRINGFIELD RD	0060	LOT 3 LO-DOR SUB LAND CORP LIMITS	70,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	PUJA & PINKU CORPORATION INC
ARCOLA, IL 61910-0000	0.0000	LITCHFIELD 9-5-554A-2 & B-2 S32 T9 R5	140,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			211,260	0	Total Due	\$8,810.08	\$8,810.08	\$17,620.16	
			0	0	Paid	\$8,810.08	\$8,810.08	\$17,620.16	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PUJA & PINKU CORPORATION INC
10-32-453-007	11056		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	LOT 6 & BAL LOT 5 BLK 8 SUNSET PARK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.0000	SUB DIV 9-5-2632 INC 2633 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-453-010	11056	520 E COLUMBIAN BLVD N	0	0	Tax Due	\$869.92	\$869.92	\$1,739.84	First Installment
TALKINGTON, RAYMOND	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
3022 PANTHER CREEK DR	0060	N 53 37/100 FT W 80 FT LOT 1 BLK 8	2,890	0	Pen. Due	\$13.05	\$0.00	\$13.05	TALKINGTON, RAYMOND
SPRINGFIELD, IL 62707-0000	0.0000	SUNSET PARK SUB DIV 9-5-2629 S T00 R	17,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,860	0	Total Due	\$882.97	\$869.92	\$1,752.89	
			0	0	Paid	\$882.97	\$869.92	\$1,752.89	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TALKINGTON, RAYMOND
10-32-453-012	11056	101 W UNION AVE	0	0	Tax Due	\$9,333.03	\$9,333.03	\$18,666.06	First Installment
HARDEES FOOD SYSTEMS INC C/O CKE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
RESTAURANTS INC	0060	LOT 1 (EXC N53.37' W80') & ALL LOTS 2	31,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDEES FOOD SYSTEMS INC
PO BOX 4349 TAX DEPT	0.0000	THRU 4 & PT LOT 5 LYG N OF ROW	191,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ANAHEIM, CA 92803-0000		SUNSET PARK SUB 9-5-2630 & 2628 A &	223,800	0	Total Due	\$9,333.03	\$9,333.03	\$18,666.06	
		2631 S T00 R	0	0	Paid	\$9,333.03	\$9,333.03	\$18,666.06	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDEES FOOD SYSTEMS INC
10-32-454-004	11056		0	0	Tax Due	\$4,784.53	\$4,784.53	\$9,569.06	First Installment
ARISTON CAFE INC	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 453	0060	LOTS 7 THRU 9 BLK 8 & N 10' RD S & ADJ	30,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARISTON CAFE INC
LITCHFIELD, IL 62056-0000	0.0000	SUNSET PARK SUB	84,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			114,730	0	Total Due	\$4,784.53	\$4,784.53	\$9,569.06	
			0	0	Paid	\$4,784.53	\$4,784.53	\$9,569.06	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARISTON CAFE INC
10-32-455-003	11006	215 HISTORIC OLD RT 66 N	0	0	Tax Due	\$2,157.27	\$2,157.27	\$4,314.54	First Installment
ACTION AMUSEMENT CO LLC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
462 MAIN ST	0060	LOT 7 BLK 7 SUNSET PARK SUB DIV	2,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ACTION AMUSEMENT CO LLC
ASHLEY, IL 62808-0000	0.0000	9-5-2620 S T00 R	49,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,730	0	Total Due	\$2,157.27	\$2,157.27	\$4,314.54	
			0	0	Paid	\$2,157.27	\$2,157.27	\$4,314.54	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ACTION AMUSEMENT CO LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-455-004	11006	215 HISTORIC OLD RT 66 N	0	0	Tax Due	\$113.43	\$113.43	\$226.86	First Installment
ACTION AMUSEMENT CO LLC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
462 MAIN ST	0060	LOT 8 BLK 7 SUNSET PARK SUB DIV	2,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ACTION AMUSEMENT CO LLC
ASHLEY, IL 62808-0000	0.0000	9-5-2621 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,720	0	Total Due	\$113.43	\$113.43	\$226.86	Second Installment
			0	0	Paid	\$113.43	\$113.43	\$226.86	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ACTION AMUSEMENT CO LLC
10-32-455-005	11006	215 HISTORIC OLD RT 66 N	0	0	Tax Due	\$113.43	\$113.43	\$226.86	First Installment
ACTION AMUSEMENT CO LLC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
462 MAIN ST	0060	LOT 9 BLK 7 SUNSET PARK SUB DIV	2,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ACTION AMUSEMENT CO LLC
ASHLEY, IL 62808-0000	0.0000	9-5-2622 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,720	0	Total Due	\$113.43	\$113.43	\$226.86	Second Installment
			0	0	Paid	\$113.43	\$113.43	\$226.86	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ACTION AMUSEMENT CO LLC
10-32-455-010	11006	101 HISTORIC OLD RT 66 N	0	0	Tax Due	\$1,631.41	\$1,631.41	\$3,262.82	First Installment
PENCE, LARRY D	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
102 E COLUMBIAN BLVD	0060	LOT 14 BLK 7 SUNSET PARK SUB DIV	4,000	0	Pen. Due	\$0.00	\$24.47	\$24.47	PENCE, LARRY
LITCHFIELD, IL 62056-0000	0.0000	9-5-2627 S T00 R	35,120	0	Cost Due	\$0.00	\$10.00	\$10.00	
			39,120	0	Total Due	\$1,631.41	\$1,665.88	\$3,297.29	Second Installment
			0	0	Paid	\$1,631.41	\$1,665.88	\$3,297.29	10/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PENCE, LARRY
10-32-455-011	11006	303 HISTORIC OLD RT 66 N	0	0	Tax Due	\$3,521.78	\$3,521.78	\$7,043.56	First Installment
JUBELT IRIS TRUSTEE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/12/2009
PO BOX 275	0060	LOTS 2-3-4-5 & 6 BLK 7 SUNSET PARK	14,100	0	Pen. Due	\$105.65	\$52.83	\$158.48	HICKORY PT BANK/ED BEASLEY IRA
MT OLIVE, IL 62069-0000	0.0000	SUB DIV 9-5-2615 THRU 2619 S T00 R	70,350	0	Cost Due	\$0.00	\$30.00	\$30.00	
			84,450	0	Total Due	\$3,627.43	\$3,604.61	\$7,232.04	Second Installment
			0	0	Paid	\$3,627.43	\$3,604.61	\$7,232.04	11/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HICKORY PT BANK/ED BEASLEY IRA
10-32-455-012	11006	201 HISTORIC OLD RT 66 N	0	0	Tax Due	\$834.05	\$834.05	\$1,668.10	First Installment
NAIL, REX L & CINDY D	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
10324 OLD LITCHFIELD TRAIL	0060	LOT 10 & N 1/2 LOT 11 BLK 7 SUNSET	4,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, REX L & CINDY D
LITCHFIELD, IL 62056-0000	0.0000	PARK SUB DIV 9-5-2623-2624-1 S T00 R	15,930	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20,000	0	Total Due	\$834.05	\$834.05	\$1,668.10	Second Installment
			0	0	Paid	\$834.05	\$834.05	\$1,668.10	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NAIL, REX L & CINDY D
10-32-455-014	11006	109 HISTORIC OLD RT 66 N	0	0	Tax Due	\$2,610.16	\$2,610.16	\$5,220.32	First Installment
ROACH, JEFFREY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
N OLD RT 66	0060	N 1/2 LOT 12 & S 1/2 LOT 11 BLK 7	4,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, JEFFREY
LITCHFIELD, IL 62056-0000	0.0000	SUNSET PARK SUB DIV 9-5-2625-2624 S	58,520	0	Cost Due	\$0.00	\$0.00	\$0.00	
		T00 R	62,590	0	Total Due	\$2,610.16	\$2,610.16	\$5,220.32	Second Installment
			0	0	Paid	\$2,610.16	\$2,610.16	\$5,220.32	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, JEFFREY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-455-016 BRAKENHOFF, DALE & BERNIE 105 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	105 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 S 1/2 LOT 12 & N 22.75 FT LOT 13 BLK 7 SUNSET PARK SUB DIV 9-5-2626-1	0 0 4,070 52,330 56,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,352.03 \$0.00 \$35.28 \$0.00 \$2,387.31 \$2,387.31 \$0.00	\$2,352.03 \$0.00 \$0.00 \$0.00 \$2,352.03 \$2,352.03 \$0.00	\$4,704.06 \$0.00 \$35.28 \$0.00 \$4,739.34 \$4,739.34 \$0.00	First Installment 09/02/2009 BRAKENHOFF, DALE & BERNIE Second Installment 09/02/2009 BRAKENHOFF, DALE & BERNIE
10-32-455-017 PENCE, LARRY D 102 E COLUMBIAN BLVD LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	101 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 LOT 13 (EX N 22.75') BLK 7 SUNSET PARK SUB DIV 9-5-2626 S T00 R	0 0 2,720 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.43 \$0.00 \$0.00 \$0.00 \$113.43 \$113.43 \$0.00	\$113.43 \$0.00 \$0.00 \$0.00 \$113.43 \$113.43 \$0.00	\$226.86 \$0.00 \$0.00 \$0.00 \$226.86 \$226.86 \$0.00	First Installment 08/04/2009 PENCE, LARRY Second Installment 09/02/2009 PENCE, LARRY
10-32-456-002 STARBURST WEST LLC C/O JAMES W SIMPSON 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.2000	910 W UNION AVE LITCHFIELD, IL 62056-0000 E PT W 1/2 SE EX RD 140 FT X 158 4/10 FT LANDS CORP LIMITS LITCHFIELD 9-5-558 S32 T09 R5	0 0 24,690 89,700 114,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,770.36 \$0.00 \$0.00 \$0.00 \$4,770.36 \$4,770.36 \$0.00	\$4,770.36 \$0.00 \$0.00 \$0.00 \$4,770.36 \$4,770.36 \$0.00	\$9,540.72 \$0.00 \$0.00 \$0.00 \$9,540.72 \$9,540.72 \$0.00	First Installment 08/18/2009 STARBURST WEST LLC Second Installment 09/02/2009 STARBURST WEST LLC
10-32-456-007 MC KAY, ROBERT & MARILYN 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 2 HATFIELD ADD 9-5-1983 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.92 \$0.00 \$2.88 \$0.00 \$98.80 \$98.80 \$0.00	\$95.92 \$0.00 \$1.44 \$10.00 \$107.36 \$107.36 \$0.00	\$191.84 \$0.00 \$4.32 \$10.00 \$206.16 \$206.16 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L
10-32-456-011 STARBURST WEST LLC C/O JAMES W SIMPSON 510 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.1400	510 W UNION AVE LITCHFIELD, IL 62056-0000 PT SW SE LANDS CORP LIMITS LITCHFIELD 9-5-557 & 557A S32 T09 R5	0 0 910 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.95 \$0.00 \$0.00 \$0.00 \$37.95 \$37.95 \$0.00	\$37.95 \$0.00 \$0.00 \$0.00 \$37.95 \$37.95 \$0.00	\$75.90 \$0.00 \$0.00 \$0.00 \$75.90 \$75.90 \$0.00	First Installment 08/18/2009 STARBURST WEST LLC C/O JAMES W Second Installment 09/02/2009 STARBURST WEST LLC C/O JAMES W
10-32-456-013 MC KAY, ROBERT L 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11056 8.34051 0060 1.7800	414 OLD RT 66 N LITCHFIELD, IL 62056-0000 PT W 1/2 SE EX RD & PT SW SE LANDS CORP LIMITS LITCHFIELD 9-5-559 S32 T09 R5	0 0 41,390 99,190 140,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,862.55 \$0.00 \$175.88 \$0.00 \$6,038.43 \$6,038.43 \$0.00	\$5,862.55 \$0.00 \$87.94 \$10.00 \$5,960.49 \$5,960.49 \$0.00	\$11,725.10 \$0.00 \$263.82 \$10.00 \$11,998.92 \$11,998.92 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-456-014 SMOOT, KENNETH S & LISA M 1515 N FRANKLIN LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.2300	902 W UNION AVE LITCHFIELD, IL 62056-0000 PT SE1/4 SE1/4 SEC 32 9-5-564 INC 563 S32 T9 R5	0 0 6,400 38,630 45,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,877.87 \$0.00 \$0.00 \$0.00 \$1,877.87 \$1,877.87 \$0.00	\$1,877.87 \$0.00 \$0.00 \$0.00 \$1,877.87 \$1,877.87 \$0.00	\$3,755.74 \$0.00 \$0.00 \$0.00 \$3,755.74 \$3,755.74 \$0.00	First Installment 08/18/2009 SMOOT, KENNETH S & LISA M Second Installment 09/02/2009 SMOOT, KENNETH S & LISA M
10-32-456-015 LEVIN, ROBERT L 710 HILLSIDE AVE HILLSBORO, IL 62049-0000	11056 8.34051 0060 0.2900	904 W UNION AVE LITCHFIELD, IL 62056-0000 PT SE1/4 SE1/4 -BEG NW COR BLK 2 OF HATFIELD ADD E 173.24' N 147.96' W 65' SWLY 74.55' SWLY 33.67' W 7.33' S TO POB (EX E 68') 9-5-563-1 S32 T9 R5	0 0 8,070 7,760 15,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.15 \$0.00 \$0.00 \$0.00 \$660.15 \$660.15 \$0.00	\$660.15 \$0.00 \$0.00 \$0.00 \$660.15 \$660.15 \$0.00	\$1,320.30 \$0.00 \$0.00 \$0.00 \$1,320.30 \$1,320.30 \$0.00	First Installment 08/12/2009 LEVIN, ROBERT L Second Installment 09/02/2009 LEVIN, ROBERT L
10-32-457-001 HAMRIC, YO CHO 825 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 SUNSET PARK SUB DIV 9-5-2614 S T00 R	0 0 11,710 0 11,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.34 \$0.00 \$0.00 \$0.00 \$488.34 \$488.34 \$0.00	\$488.34 \$0.00 \$0.00 \$0.00 \$488.34 \$488.34 \$0.00	\$976.68 \$0.00 \$0.00 \$0.00 \$976.68 \$976.68 \$0.00	First Installment 08/05/2009 HAMRIC, YO CHO Second Installment 08/31/2009 HAMRIC, YO CHO
10-32-457-002 MC KAY, ROBERT L 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 6 SUNSET PARK SUB DIV 9-5-2613 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.20 \$0.00 \$1.03 \$0.00 \$35.23 \$35.23 \$0.00	\$34.20 \$0.00 \$0.51 \$10.00 \$44.71 \$44.71 \$0.00	\$68.40 \$0.00 \$1.54 \$10.00 \$79.94 \$79.94 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L
10-32-457-003 MC KAY, ROBERT L 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 6 SUNSET PARK SUB DIV 9-5-2612 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.20 \$0.00 \$1.03 \$0.00 \$35.23 \$35.23 \$0.00	\$34.20 \$0.00 \$0.51 \$10.00 \$44.71 \$44.71 \$0.00	\$68.40 \$0.00 \$1.54 \$10.00 \$79.94 \$79.94 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L
10-32-457-004 MC KAY, ROBERT L 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 6 SUNSET PARK SUB DIV 9-5-2611 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.20 \$0.00 \$1.03 \$0.00 \$35.23 \$35.23 \$0.00	\$34.20 \$0.00 \$0.51 \$10.00 \$44.71 \$44.71 \$0.00	\$68.40 \$0.00 \$1.54 \$10.00 \$79.94 \$79.94 \$0.00	First Installment 11/13/2009 MC KAY, ROBERT L Second Installment 11/13/2009 MC KAY, ROBERT L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second	Total	
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Hist Freeze		
10-32-457-005 MC KAY, ROBERT L 86 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 SUNSET PARK SUB DIV 9-5-2592 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0			<b>Tax Due</b> \$34.20 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$1.03 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$35.23 <b>Paid</b> \$35.23 <b>Unpaid</b> \$0.00	<b>\$68.40</b> <b>\$0.00</b> <b>\$1.54</b> <b>\$10.00</b> <b>\$79.94</b> <b>\$79.94</b> <b>\$0.00</b> <b>First Installment</b> 11/13/2009 MC KAY, ROBERT L <b>Second Installment</b> 11/13/2009 MC KAY, ROBERT L
10-32-457-006 BRUNE, CYNTHIA L C/O BANK & TRUST C P O BOX 410 LITCHFIELD, IL 62056-	11006 8.34051 0040 0.0000	908 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 SUNSET PARK SUB DIV 9-5-2591 S T00 R	0 0 1,150 19,470 20,620 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$630.54 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$630.54 <b>Paid</b> \$630.54 <b>Unpaid</b> \$0.00	<b>\$1,261.08</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,261.08</b> <b>\$1,261.08</b> <b>\$0.00</b> <b>First Installment</b> 07/31/2009 BANK & TRUST CO <b>Second Installment</b> 09/09/2009 BANK & TRUST COMPANY
10-32-457-007 SCHOATE, PAMELA 227 W WATER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	906 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 SUNSET PARK SUB DIV 9-5-2590 S T00 R	0 0 1,150 8,570 9,720 0	0 0 0 0 0 0			<b>Tax Due</b> \$405.35 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$6.08 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$411.43 <b>Paid</b> \$411.43 <b>Unpaid</b> \$0.00	<b>\$810.70</b> <b>\$0.00</b> <b>\$12.16</b> <b>\$10.00</b> <b>\$832.86</b> <b>\$832.86</b> <b>\$0.00</b> <b>First Installment</b> 09/04/2009 SCHOATE, PAMELA <b>Second Installment</b> 09/30/2009 SCHOATE, PAMELA
10-32-457-010 SHOULTZ, CAROL 339 N LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	339 N LINCOLN LITCHFIELD, IL 62056-0000 LOT 1 & N 10' LOT 2 BLK 3 HATFIELD ADD 9-5-1984 S T00 R	0 0 1,150 5,740 6,890 0	0 5,099 0 0 0 0			<b>Tax Due</b> \$74.69 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$74.69 <b>Paid</b> \$74.69 <b>Unpaid</b> \$0.00	<b>\$149.38</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$149.38</b> <b>\$149.38</b> <b>\$0.00</b> <b>First Installment</b> 07/06/2009 SHOULTZ, CAROL <b>Second Installment</b> 07/06/2009 SHOULTZ, CAROL
10-32-457-011 BLEVINS, BARRY & LORETTA 119 LAKEWOOD DR HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	303 N LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 3 & S 35' LOT 2 BLK 3 HATFIELD ADD HOME ON PRIV TAX 9-5-1985 S T00 R	0 0 2,180 750 2,930 0	0 0 0 0 0 0			<b>Tax Due</b> \$122.19 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$3.67 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$125.86 <b>Paid</b> \$125.86 <b>Unpaid</b> \$0.00	<b>\$244.38</b> <b>\$0.00</b> <b>\$5.50</b> <b>\$10.00</b> <b>\$259.88</b> <b>\$259.88</b> <b>\$0.00</b> <b>First Installment</b> 10/08/2009 JOANN E HAMILTON <b>Second Installment</b> 10/08/2009 JOANN E HAMILTON
10-32-458-001 HAMRIC, YO CHO 825 S SHERMAN LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	220 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 LOT 8 BLK 5 & W 1/2 VAC ALLEY LYG E & ADJ SUNSET PARK SUB DIVN 9-5-2610 S T00 R	0 0 1,100 0 1,100 0	0 0 0 0 0 0			<b>Tax Due</b> \$45.88 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$45.88 <b>Paid</b> \$45.88 <b>Unpaid</b> \$0.00	<b>\$91.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$91.76</b> <b>\$91.76</b> <b>\$0.00</b> <b>First Installment</b> 08/05/2009 HAMRIC, YO CHO <b>Second Installment</b> 08/31/2009 HAMRIC, YO CHO



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-458-011 HOGUE, EUGENE C SR 219 N LINCOLN Litchfield, IL 62056-	11006 8.34051 0030 0.0000	219 N LINCOLN LITCHFIELD, IL 62056-0000 LOT 1 & N 25 FT LOT 2 BLK 3 BEELER 2ND ADD HOME ON PRIV TAX 9-5-1474 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.15 \$0.00 \$0.00 \$0.00 \$72.15 \$72.15 \$0.00	\$72.15 \$0.00 \$0.00 \$0.00 \$72.15 \$72.15 \$0.00	\$144.30 \$0.00 \$0.00 \$0.00 \$144.30 \$144.30 \$0.00	First Installment 07/13/2009 HOGUE, EUGENE CSR Second Installment 07/13/2009 HOGUE, EUGENE CSR
10-32-458-012 CROWE, RICHARD 209 N LINCOLN ST LITCHFIELD, IL 62056-	11006 8.34051 0040 0.0000	219 N LINCOLN LITCHFIELD, IL 62056-0000 S 35 FT LOT 2 & N 15 FT LOT 3 BLK 3 BEELER 2ND ADD HOME ON PRIV TAX 9-5-1475 S T00 R	0 0 1,310 3,110 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.33 \$0.00 \$0.00 \$0.00 \$184.33 \$184.33 \$0.00	\$184.33 \$0.00 \$0.00 \$0.00 \$184.33 \$184.33 \$0.00	\$368.66 \$0.00 \$0.00 \$0.00 \$368.66 \$368.66 \$0.00	First Installment 08/03/2009 CROWE, RICHARD Second Installment 09/01/2009 CROWE, RICHARD
10-32-458-015 MEHOCHKO, GEORGE A 115 N LINCOLN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	115 N LINCOLN ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 4 BEELER 2ND ADD 9-5-1478 S T00 R	0 0 2,390 8,060 10,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.43 \$0.00 \$0.00 \$0.00 \$206.43 \$206.43 \$0.00	\$206.43 \$0.00 \$0.00 \$0.00 \$206.43 \$206.43 \$0.00	\$412.86 \$0.00 \$0.00 \$0.00 \$412.86 \$412.86 \$0.00	First Installment 07/24/2009 MEHOCHKO, GEORGE A Second Installment 07/24/2009 MEHOCHKO, GEORGE A
10-32-458-016 BARRERO, PAMELA S 107 N LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	107 N LINCOLN LITCHFIELD, IL 62056-0000 LOT 3 BLK 4 BEELER 2ND ADD 9-5-1479 S T00 R	0 0 1,150 7,710 8,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.12 \$0.00 \$2.10 \$0.00 \$142.22 \$142.22 \$0.00	\$140.12 \$0.00 \$0.00 \$0.00 \$140.12 \$140.12 \$0.00	\$280.24 \$0.00 \$2.10 \$0.00 \$282.34 \$282.34 \$0.00	First Installment 08/31/2009 BARRERO, PAMELA S Second Installment 09/02/2009 BARRERO, PAMELA S
10-32-458-017 BARRERO, PAMELA S 107 N LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	107 N LINCOLN LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 BEELER 2ND ADD 9-5-1480 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.54 \$0.00 \$36.82 \$36.82 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.54 \$0.00 \$73.10 \$73.10 \$0.00	First Installment 08/31/2009 BARRERO, PAMELA S Second Installment 09/02/2009 BARRERO, PAMELA S
10-32-458-018 SARVER CHAMBERLAIN INC 216 HISTORIC OLD RT 66 N P O BOX 248 Litchfield, IL 62056-	11006 8.34051 0060 0.0000	216 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000 LTS 1-4 BLK 2 LTS 5-8 & W8' LTS 1-4 BLK 4 LTS 1-6 BLK 5 & ADJ VAC ALLEYS & STS SUNSET PARK SUB 9-5-2603 THRU 2608 S T00 R	0 0 21,810 250,120 271,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11,340.17 \$0.00 \$0.00 \$0.00 \$11,340.17 \$11,340.17 \$0.00	\$11,340.17 \$0.00 \$0.00 \$0.00 \$11,340.17 \$11,340.17 \$0.00	\$22,680.34 \$0.00 \$0.00 \$0.00 \$22,680.34 \$22,680.34 \$0.00	First Installment 08/18/2009 SARVER CHAMBERLAIN INC Second Installment 09/02/2009 SARVER CHAMBERLAIN INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.					
10-32-458-019 GUNDLACH, CHARLES F 209 N LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	209 N LINCOLN LITCHFIELD, IL 62056-0000 S 51' LOT 3 & ALL LOT 4 BLK 3 BEELER 2ND ADD 9-5-1476 & 1477 S T00 R	0 0 2,020 7,030 9,050 0	0 5,500 223 3,327 0 0	0 0 223 3,327 0 0	0 0 223 3,327 0 0			
									Tax Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
									Drainage Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
									Pen. Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
									Cost Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
									Total Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
									Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
									Unpaid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-32-476-007 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.4100	900 W UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SE SE 120 FT X 145 FT LANDS CORP LIMITS LITCHFIELD 9-5-563A S32 T09 R5	0 0 10,870 59,410 70,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			
									Tax Due \$2,930.86 \$2,930.86 \$5,861.72
									Drainage Due \$0.00 \$0.00 \$0.00
									Pen. Due \$0.00 \$0.00 \$0.00
									Cost Due \$0.00 \$0.00 \$0.00
									Total Due \$2,930.86 \$2,930.86 \$5,861.72
									Paid \$2,930.86 \$2,930.86 \$5,861.72
									Unpaid \$0.00 \$0.00 \$0.00
10-32-476-008 ACCEL SPORTS & IMPORTS INC 802 W UNION LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	407 N DOUGLAS LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1-2 & 3 BLK 1 HATFIELD ADD 9-5-1982 S T00 R	0 0 5,460 14,300 19,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			
									Tax Due \$824.04 \$824.04 \$1,648.08
									Drainage Due \$0.00 \$0.00 \$0.00
									Pen. Due \$0.00 \$0.00 \$0.00
									Cost Due \$0.00 \$0.00 \$0.00
									Total Due \$824.04 \$824.04 \$1,648.08
									Paid \$824.04 \$824.04 \$1,648.08
									Unpaid \$0.00 \$0.00 \$0.00
10-32-476-010 ACCEL SPORTS & IMPORTS INC 802 W UNION LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.7100	413 N DOUGLAS LITCHFIELD, IL 62056-0000 PT W 1/2 SE SE EX HWY R/W 49-283 LANDS CORP LIMITS LITCHFIELD 9-5-561 7 562 S32 T09 R5	0 0 10,670 0 10,670 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			
									Tax Due \$444.97 \$444.97 \$889.94
									Drainage Due \$0.00 \$0.00 \$0.00
									Pen. Due \$0.00 \$0.00 \$0.00
									Cost Due \$0.00 \$0.00 \$0.00
									Total Due \$444.97 \$444.97 \$889.94
									Paid \$444.97 \$444.97 \$889.94
									Unpaid \$0.00 \$0.00 \$0.00
10-32-476-011 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	KIRKHAM & LINCOLN LITCHFIELD, IL 62056-0000 LOTS 4-5 & 6 BLK 1 HATFIELD ADD 9-5-1981-1 & 1982	0 0 1,970 46,320 48,290 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			
									Tax Due \$2,013.82 \$2,013.82 \$4,027.64
									Drainage Due \$0.00 \$0.00 \$0.00
									Pen. Due \$0.00 \$0.00 \$0.00
									Cost Due \$0.00 \$0.00 \$0.00
									Total Due \$2,013.82 \$2,013.82 \$4,027.64
									Paid \$2,013.82 \$2,013.82 \$4,027.64
									Unpaid \$0.00 \$0.00 \$0.00
10-32-476-012 HOWARD, KEVIN C/O TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	403 N DOUGLAS ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 1-2 & 3 BLK 1 HATFIELD ADD 9-5-1981 S T00 R	0 0 980 8,760 9,740 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			
									Tax Due \$176.82 \$176.82 \$353.64
									Drainage Due \$0.00 \$0.00 \$0.00
									Pen. Due \$0.00 \$0.00 \$0.00
									Cost Due \$0.00 \$0.00 \$0.00
									Total Due \$176.82 \$176.82 \$353.64
									Paid \$176.82 \$176.82 \$353.64
									Unpaid \$0.00 \$0.00 \$0.00

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			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
10-32-477-001 AMBUEHL, WAYNE R 1218 AYERS RD GREENVILLE, IL 62246-0000	11056 8.34051 0060 0.0000	720 W UNION AVE LITCHFIELD, IL 62056-0000 N 1/2 LOTS 8 & 9 BLK 11 EX HWY R/W 49-242 BEELERS 4TH ADD 9-5-1573 S T00 R	0 0 8,010 9,920 17,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$747.73 \$0.00 \$0.00 \$0.00 \$747.73 \$747.73 \$0.00	\$1,495.46 \$0.00 \$0.00 \$0.00 \$1,495.46 \$1,495.46 \$0.00	First Installment 08/06/2009 AMBUEHL, WAYNE R Second Installment 08/06/2009 AMBUEHL, WAYNE R
10-32-477-002 ONDREY INC 302 W UNION LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	414 N DOUGLAS ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 8 & 9 BLK 11 BEELERS 4TH ADD 9-5-1572 S T00 R	0 0 1,640 15,100 16,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.74 \$0.00 \$0.00 \$0.00 \$468.74 \$468.74 \$0.00	\$937.48 \$0.00 \$0.00 \$0.00 \$937.48 \$937.48 \$0.00	First Installment 08/07/2009 ONDREY INC Second Installment 09/02/2009 ONDREY INC
10-32-477-006 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	LOT 4 & E 10 FT LOT 5 BLK 11 BEELER 4TH ADD 9-5-1569 S T00 R	0 0 8,810 0 8,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.40 \$0.00 \$0.00 \$0.00 \$367.40 \$367.40 \$0.00	\$734.80 \$0.00 \$0.00 \$0.00 \$734.80 \$734.80 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
10-32-477-007 DELANEY, DANIEL M 147 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	614 W UNION AVE LITCHFIELD, IL 62056-0000 LOT 3 BLK 11 BEELER 4TH ADD 9-5-1568 S T00 R	0 0 8,950 38,100 47,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,962.11 \$0.00 \$0.00 \$0.00 \$1,962.11 \$1,962.11 \$0.00	\$3,924.22 \$0.00 \$0.00 \$0.00 \$3,924.22 \$3,924.22 \$0.00	First Installment 08/07/2009 DELANEY, DANIEL M Second Installment 09/08/2009 DELANEY, DANIEL M
10-32-477-008 CASEYS RETAIL COMPANY ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0030	11056 8.34051 0060 0.0000	610 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 11 BEELER 4TH ADD 9-5-1567 & 1566 S T00 R	0 0 42,170 0 42,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,758.60 \$0.00 \$0.00 \$0.00 \$1,758.60 \$1,758.60 \$0.00	\$3,517.20 \$0.00 \$0.00 \$0.00 \$3,517.20 \$3,517.20 \$0.00	First Installment 07/27/2009 CASEYS RETAIL CO Second Installment 08/28/2009 CASEYS RETAIL COMPANY
10-32-477-010 ONDREY, JEFFREY A 412 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	412 N DOUGLAS LITCHFIELD, IL 62056-0000 NW PT LOT 10 BLK 11 60 FT X 121 FT BEELERS 4TH ADD 9-5-1574 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 08/07/2009 ONDREY, JEFFREY A Second Installment 09/02/2009 ONDREY, JEFFREY A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-477-012 ONDREY INC 302 W UNION ST LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	302 W UNION ST LITCHFIELD, IL 62056-0000 61 FT LOT 10 BLK 11 BEELERS 4TH ADD 9-5-1576 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 08/07/2009 ONDREY INC Second Installment 09/02/2009 ONDREY INC
10-32-477-014 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	143 FT LOT 10 BLK 11 BEELERS 4TH ADD 9-5-1579 S T00 R	0 0 3,630 0 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.38 \$0.00 \$0.00 \$0.00 \$151.38 \$151.38 \$0.00	\$151.38 \$0.00 \$0.00 \$0.00 \$151.38 \$151.38 \$0.00	\$302.76 \$0.00 \$0.00 \$0.00 \$302.76 \$302.76 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
10-32-477-018 ONDREY INC 414 N DOUGLAS ST LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	621 W KIRKHAM ST LITCHFIELD, IL 62056-0000 E 60 1/2 FT W 242 1/2 LOT 10 BLK 11 BEELERS 4TH ADD 9-5-1577 S T00 R	0 0 1,390 1,900 3,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.20 \$0.00 \$0.00 \$0.00 \$137.20 \$137.20 \$0.00	\$137.20 \$0.00 \$0.00 \$0.00 \$137.20 \$137.20 \$0.00	\$274.40 \$0.00 \$0.00 \$0.00 \$274.40 \$274.40 \$0.00	First Installment 08/07/2009 ONDREY INC Second Installment 09/02/2009 ONDREY INC
10-32-477-019 DAVIS, JEFFREY A SR & JANET A 619 W KIRKHAM LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	619 W KIRKHAM LITCHFIELD, IL 62056-0000 E 60 1/2 FT W 303 1/4 FT LOT 10 BLK 11 BEELERS 4TH ADD 9-5-1577A S T00 R	0 0 1,440 9,110 10,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.96 \$0.00 \$0.00 \$0.00 \$439.96 \$439.96 \$0.00	\$439.96 \$0.00 \$0.00 \$0.00 \$439.96 \$439.96 \$0.00	\$879.92 \$0.00 \$0.00 \$0.00 \$879.92 \$879.92 \$0.00	First Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A Second Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A
10-32-477-020 CAPITAL RESOURCES DEVELOPMENT 1200 NETWORK CENTRE DR EFFINGHAM, IL 62401-0000	11056 8.34051 0060 0.0000	620 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 6 & 7 & PT LOT 5 BLK 11 BEELER 4TH ADD 9-5-1571 INC 1570 S T00 R	0 0 17,590 81,340 98,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,125.63 \$0.00 \$0.00 \$0.00 \$4,125.63 \$4,125.63 \$0.00	\$4,125.63 \$0.00 \$0.00 \$0.00 \$4,125.63 \$4,125.63 \$0.00	\$8,251.26 \$0.00 \$0.00 \$0.00 \$8,251.26 \$8,251.26 \$0.00	First Installment 08/10/2009 CAPITAL RESOURCE DEVELOPMENT Second Installment 09/10/2009 CAPITAL RESOURCES DEVELOPMEN
10-32-477-021 CASEYS RETAIL COMPANY ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 60021-0030	11056 8.34051 0060 0.0000	610 W UNION AVE LITCHFIELD, IL 62056-0000 N 20' E 100' LOT 10 BLK 11 BEELER'S 4TH ADD 9-5-1578-1 S T00 R	0 0 30,680 140,370 171,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,133.22 \$0.00 \$0.00 \$0.00 \$7,133.22 \$7,133.22 \$0.00	\$7,133.22 \$0.00 \$0.00 \$0.00 \$7,133.22 \$7,133.22 \$0.00	\$14,266.44 \$0.00 \$0.00 \$0.00 \$14,266.44 \$14,266.44 \$0.00	First Installment 07/27/2009 CASEYS RETAIL CO Second Installment 08/28/2009 CASEYS RETAIL COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-32-477-022 TTT PARTNERS LLC 516 W UNION AVENUE LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	601 W KIRKHAM ST LITCHFIELD, IL 62056-0000 S 125' E 100' LT TO BLK 11 BEELERS 4TH ADD 9-5-1578 S T00 R	0 0 7,760 30,050 37,810 0	0 0 0 0 0 0								
								Tax Due	\$1,576.78	\$1,576.78	\$3,153.56	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,576.78	\$1,576.78	\$3,153.56	09/02/2009
								Paid	\$1,576.78	\$1,576.78	\$3,153.56	TTT PARTNERS LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
10-32-477-023 NESSL, GORDON & FLORENCE 715 W KIRKHAM LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	715 W KIRKHAM LITCHFIELD, IL 62056-0000 W 121.25' S 106' LOT 10 BLK 11 BEELERS 4TH ADD 9-5-1575A S T00 R	0 0 1,730 15,210 16,940 0	0 5,500 0 0 0 0								
								Tax Due	\$477.08	\$477.08	\$954.16	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	NESSL, GORDON & FLORENCE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$477.08	\$477.08	\$954.16	09/02/2009
								Paid	\$477.08	\$477.08	\$954.16	NESSL, GORDON & FLORENCE
								Unpaid	\$0.00	\$0.00	\$0.00	
10-32-478-004 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	519 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 5 EX W 8' BLK 2 BEELER 1ST ADD 9-5-1454 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0								
								Tax Due	\$119.27	\$119.27	\$238.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$119.27	\$119.27	\$238.54	09/02/2009
								Paid	\$119.27	\$119.27	\$238.54	TTT PARTNERS LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
10-32-478-007 TIMMONS, PATRICK S 511 W KIRKHAM LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	511 W KIRKHAM LITCHFIELD, IL 62056-0000 LOT 6 & W 8' LOT 7 BLK 2 BEELER 1ST ADD 9-5-1455 S T00 R	0 0 2,530 11,990 14,520 0	0 5,500 0 0 0 0								
								Tax Due	\$376.16	\$376.16	\$752.32	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$5.64	\$0.00	\$5.64	TIMMONS, PATRICK S
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$381.80	\$376.16	\$757.96	08/18/2009
								Paid	\$381.80	\$376.16	\$757.96	TIMMONS, PATRICK S
								Unpaid	\$0.00	\$0.00	\$0.00	
10-32-478-009 TTT PARTNERS 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	516 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 2-3 & 4 EX W 8' LT 4 & EX E 12' W 20' N 65' BLK 2 BEELER 1ST ADD 9-5-1452 S T00 R	0 0 18,940 93,210 112,150 0	0 0 0 0 0 0								
								Tax Due	\$4,676.94	\$4,676.94	\$9,353.88	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$4,676.94	\$4,676.94	\$9,353.88	09/02/2009
								Paid	\$4,676.94	\$4,676.94	\$9,353.88	TTT PARTNERS
								Unpaid	\$0.00	\$0.00	\$0.00	
10-32-478-010 BOGNER, ANTON 9 CARDINAL DR JACKSONVILLE, IL 62651-0000	11056 8.34051 0060 0.0000	516 W UNION AVE LITCHFIELD, IL 62056-0000 E 12' W 20' N 65' LOT 4 BLK 2 BEELER 1ST ADD 9-5-1453 S T00 R	0 0 1,830 0 1,830 0	0 0 0 0 0 0								
								Tax Due	\$76.32	\$76.32	\$152.64	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
								Pen. Due	\$2.29	\$1.14	\$3.43	LAMAR COMPANIES
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$78.61	\$87.46	\$166.07	10/09/2009
								Paid	\$78.61	\$87.46	\$166.07	LAMAR COMPANIES
								Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-32-478-011 TTT PARTNERS 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 7 EX W 8' BLK 2 BEELER 1ST ADD 9-5-1457 S T00 R	0 0 2,440 25,980 28,420 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,185.19 \$0.00 \$0.00 \$0.00 \$1,185.19 \$1,185.19 \$0.00	\$1,185.19 \$0.00 \$0.00 \$0.00 \$1,185.19 \$1,185.19 \$0.00	\$2,370.38 \$0.00 \$0.00 \$0.00 \$2,370.38 \$2,370.38 \$0.00	First Installment 08/18/2009 TTT PARTNERS Second Installment 09/02/2009 TTT PARTNERS
10-32-478-012 TTT PARTNERS 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	516 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 8 BLK 2 BEELER 1ST ADD 9-5-1451 S T00 R	0 0 12,620 22,760 35,380 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,475.44 \$0.00 \$0.00 \$0.00 \$1,475.44 \$1,475.44 \$0.00	\$1,475.44 \$0.00 \$0.00 \$0.00 \$1,475.44 \$1,475.44 \$0.00	\$2,950.88 \$0.00 \$0.00 \$0.00 \$2,950.88 \$2,950.88 \$0.00	First Installment 08/18/2009 TTT PARTNERS Second Installment 09/02/2009 TTT PARTNERS	
10-32-479-001 LONGWELL, ERNEST & JENNIFER 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	304 N LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 6 & W 1/2 LOT 5 BLK 4 HATFIELD ADD HOME ON PRIV TAX 9-5-1989 S T00 R	0 0 2,300 470 2,770 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.52 \$0.00 \$0.00 \$0.00 \$115.52 \$115.52 \$0.00	\$115.52 \$0.00 \$0.00 \$0.00 \$115.52 \$115.52 \$0.00	\$231.04 \$0.00 \$0.00 \$0.00 \$231.04 \$231.04 \$0.00	First Installment 08/10/2009 LONGWELL, ERNEST & JENNIFER Second Installment 09/10/2009 MIDWEST BANK 0051806594	
10-32-479-002 DAVIS, DARLENE 811 W BEELER Litchfield, IL 62056-	11006 8.34051 0040 0.0000	811 W BEELER LITCHFIELD, IL 62056-0000 LOT 4 & E 1/2 LOT 5 BLK 4 HATFIELD ADD HOME ON PRIV TAX 9-5-1988 S T00 R	0 0 2,300 260 2,560 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.76 \$0.00 \$0.00 \$0.00 \$106.76 \$106.76 \$0.00	\$106.76 \$0.00 \$0.00 \$0.00 \$106.76 \$106.76 \$0.00	\$213.52 \$0.00 \$0.00 \$0.00 \$213.52 \$213.52 \$0.00	First Installment 08/04/2009 DARLENE B DAVIS Second Installment 09/02/2009 DARLENE DAVIS	
10-32-479-004 WISNASKY JENNIFER E C/O LANDAMERIC TAX SERV 1123 S PARKVIEW DR COVINA, CA 91724-0000	11006 8.34051 0040 0.0000	301 N DOUGLAS ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 BLK 4 HATFIELD ADD 9-5-1986 S T00 R	0 0 570 13,730 14,300 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.98 \$0.00 \$0.00 \$0.00 \$366.98 \$366.98 \$0.00	\$366.98 \$0.00 \$0.00 \$0.00 \$366.98 \$366.98 \$0.00	\$733.96 \$0.00 \$0.00 \$0.00 \$733.96 \$733.96 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE	
10-32-479-005 SWIRES, CLARENCE E 2204 N 15TH AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	303 N DOUGLAS LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1-2 & 3 BLK 4 HATFIELD ADD 9-5-1987 S T00 R	0 0 1,030 2,300 3,330 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.87 \$0.00 \$2.08 \$0.00 \$140.95 \$140.95 \$0.00	\$138.87 \$0.00 \$0.00 \$0.00 \$138.87 \$138.87 \$0.00	\$277.74 \$0.00 \$2.08 \$0.00 \$279.82 \$279.82 \$0.00	First Installment 09/03/2009 SWIRES, CLARENCE Second Installment 09/03/2009 SWIRES, CLARENCE	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-32-479-006	11006		0	0		Tax Due	\$29.19	\$29.19	\$58.38	First Installment
WISNASKY, JENNIFER E C/O LANDAMERI	8.34051		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX SERV	0030	S 1/2 LOTS 2 & 3 BLK 4 HATFIELD ADD	700	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000	9-5-1987 A S T00 R	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COVINA, CA 91724-0000			700	0		Total Due	\$29.19	\$29.19	\$58.38	
			0	0		Paid	\$29.19	\$29.19	\$58.38	09/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE
10-32-480-003	11006	700 W KIRKHAM ST	0	0		Tax Due	\$203.09	\$203.09	\$406.18	First Installment Sold at Tax Sale
BEECHLER, ROBERT	8.34051	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 293	0040	NE COR BLK 2 69 FT X 72 FT BEELER	1,150	0		Pen. Due	\$6.09	\$3.05	\$9.14	
Litchfield, IL 62056-	0.0000	3RD ADD 9-5-1495 S T00 R	3,720	0		Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			4,870	0		Total Due	\$209.18	\$249.14	\$458.32	
			0	0		Paid	\$209.18	\$249.14	\$458.32	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
10-32-480-004	11006	700 W KIRKHAM ST	0	0		Tax Due	\$36.28	\$36.28	\$72.56	First Installment Sold at Tax Sale
BEECHLER, ROBERT	8.34051	LITCHFIELD, IL 62056	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 293	0030	SE COR BLK 2 69 FT X 72 FT BEELER	870	0		Pen. Due	\$1.09	\$0.54	\$1.63	
Litchfield, IL 62056-	0.0000	3RD ADD 9-5-1497 S T00 R	0	0		Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			870	0		Total Due	\$37.37	\$79.82	\$117.19	
			0	0		Paid	\$37.37	\$79.82	\$117.19	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
10-32-480-007	11006	714 W KIRKHAM ST	0	0		Tax Due	\$137.20	\$137.20	\$274.40	First Installment
WEBB, WILLIAM L & PAULINE J	8.34051	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
710 W KIRKHAM	0040	W 68 FT EX S 57 FT BLK 2 BEELER 3RD	2,090	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, WILLIAM L & PAULINE J
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1496B S T00 R	1,200	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,290	0		Total Due	\$137.20	\$137.20	\$274.40	
			0	0		Paid	\$137.20	\$137.20	\$274.40	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	WEBB, WILLIAM L & PAULINE J
10-32-480-009	11006		0	0		Tax Due	\$22.77	\$22.77	\$45.54	First Installment
WEBB, WILLIAM L & PAULINE J	8.34051		0	2,184		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
710 W KIRKHAM	0040	NW COR BLK 2 E68' TO POB E59.5' S138'	3,440	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, WILLIAM L & PAULINE J
LITCHFIELD, IL 62056-0000	0.0000	W127.5' N57' E68' N81' TO POB	1,290	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,730	0		Total Due	\$22.77	\$22.77	\$45.54	
			0	0		Paid	\$22.77	\$22.77	\$45.54	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	WEBB, WILLIAM L & PAULINE J
10-32-481-002	11006	603 W BEELER	0	0		Tax Due	\$224.36	\$224.36	\$448.72	First Installment Sold at Tax Sale
YOUNG, RUTH	8.34051	LITCHFIELD, IL 62056-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
603 W BEELER	0040	E 73 FT BLK 1 BEELER 3RD ADD 9-5-1493	1,150	0		Pen. Due	\$6.73	\$3.37	\$10.10	Inactive BEASLEY, EDWARD E
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	9,730	0		Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			10,880	0		Total Due	\$231.09	\$270.73	\$501.82	
			0	0		Paid	\$231.09	\$270.73	\$501.82	11/16/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	Inactive BEASLEY, EDWARD E

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-481-005	11006	614 W KIRKHAM ST	0	0	Tax Due	\$1,135.15	\$1,135.15	\$2,270.30	First Installment
MATHEWS, PRISCILLA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
614 W KIRKHAM	0060	W 86' BLK 1 BEELERS 3RD ADD	7,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATHEWS, PRISCILLA
PO BOX 425	0.0000	9-5-1494-1	20,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			27,220	0	Total Due	\$1,135.15	\$1,135.15	\$2,270.30	09/02/2009
			0	0	Paid	\$1,135.15	\$1,135.15	\$2,270.30	MATHEWS, PRISCILLA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-481-006	11006	610 W KIRKHAM ST	0	0	Tax Due	\$2,237.76	\$2,237.76	\$4,475.52	First Installment
PASTROVICH, MICHAEL D & DEBRA S	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
15136 E 2ND RD	0060	BLK 1 (EX W 86' & EX E 73') BEELER 3RD	7,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, MICHAEL D & DEBRA S
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1494 S T00 R	46,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,660	0	Total Due	\$2,237.76	\$2,237.76	\$4,475.52	09/02/2009
			0	0	Paid	\$2,237.76	\$2,237.76	\$4,475.52	PASTROVICH, MICHAEL D & DEBRA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-482-001	11006	2204 N 15TH AVE	0	0	Tax Due	\$54.63	\$54.63	\$109.26	First Installment
SWIRES, CLARENCE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2009
2204 N 15TH AVE	0030	LOT 2 BLK 2 BEELER 2ND ADD 9-5-1471 S	1,310	0	Pen. Due	\$0.82	\$0.00	\$0.82	SWIRES, CLARENCE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0	Total Due	\$55.45	\$54.63	\$110.08	09/03/2009
			0	0	Paid	\$55.45	\$54.63	\$110.08	SWIRES, CLARENCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-482-002	11006	206 N LINCOLN ST	0	0	Tax Due	\$704.78	\$704.78	\$1,409.56	First Installment
JACOBS, DIANE K	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
13455 JEEP RD	0040	LOT 3 & 6 BLK 2 BEELER 2ND ADD	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACOBS, JOSEPH WJR
LITCHFIELD, IL 62056-0000	0.0000	9-5-1472A S T00 R	14,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,900	0	Total Due	\$704.78	\$704.78	\$1,409.56	08/05/2009
			0	0	Paid	\$704.78	\$704.78	\$1,409.56	JACOBS, JOSEPH WJR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-482-004	11006	217 N DOUGLAS ST	0	0	Tax Due	\$106.76	\$106.76	\$213.52	First Installment
SWIRES, CLARENCE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2009
2204 N 15TH AVE	0040	LOT 1 & N 15 FT LOT 4 BLK 2 BEELER	1,310	0	Pen. Due	\$1.60	\$0.00	\$1.60	SWIRES, CLARENCE
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD HOME ON PRIV TAX 9-5-1470 S	1,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,560	0	Total Due	\$108.36	\$106.76	\$215.12	09/03/2009
			0	0	Paid	\$108.36	\$106.76	\$215.12	SWIRES, CLARENCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-482-005	11006	209 N DOUGLAS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STEWART, FRANCES	8.34051	LITCHFIELD, IL 62056-0000	0	3,673	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2009
209 N DOUGLAS	0040	LOT 5 & S 45 FT LOT 4 BLK 2 BEELER	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 9-5-1472 S T00 R	6,860	4,497	Cost Due	\$0.00	\$0.00	\$0.00	09/03/2009
			8,170	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-482-007 RIEMENSCHNEIDER, MICHAEL R & ANDRI M 815 W EDWARDS Litchfield, IL 62056-	11006 8.34051 0040 0.0000	815 W EDWARDS LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 2 BEELER 2ND ADD 9-5-1473A & 1473 S T00 R	0 0 2,930 36,790 39,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,427.06 \$0.00 \$21.41 \$0.00 \$1,448.47 \$1,448.47 \$0.00	\$1,427.06 \$0.00 \$0.00 \$0.00 \$1,427.06 \$1,427.06 \$0.00	\$2,854.12 \$0.00 \$21.41 \$0.00 \$2,875.53 \$2,875.53 \$0.00	First Installment 08/14/2009 RIEMENSCHNEIDER, MICHAEL R & AN Second Installment 08/14/2009 RIEMENSCHNEIDER, MICHAEL R & AN
10-32-483-001 BENTON, JAMES & WANDA 218 N DOUGLAS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	218 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 2 & N 12 FT LOT 3 BLK 1 BEELER 2ND ADD 9-5-1464 S T00 R	0 0 2,300 6,860 9,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.63 \$0.00 \$4.58 \$0.00 \$157.21 \$157.21 \$0.00	\$152.63 \$0.00 \$2.29 \$10.00 \$164.92 \$164.92 \$0.00	\$305.26 \$0.00 \$6.87 \$10.00 \$322.13 \$322.13 \$0.00	First Installment 10/01/2009 BENTON, JAMES & WANDA Second Installment 11/02/2009 BENTON, JAMES & WANDA
10-32-483-002 HOCKER, CHRISTOPHER & MELINDA 206 N DOUGLAS LITCHFIELD, IL 62056-2606	11006 8.34051 0040 0.0000	206 N DOUGLAS LITCHFIELD, IL 62056-2606 S 48 FT LOT 3 BLK 1 BEELER 2ND ADD 9-5-1465 S T00 R	0 0 1,150 560 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.31 \$0.00 \$0.00 \$0.00 \$71.31 \$71.31 \$0.00	\$71.31 \$0.00 \$0.00 \$0.00 \$71.31 \$71.31 \$0.00	\$142.62 \$0.00 \$0.00 \$0.00 \$142.62 \$142.62 \$0.00	First Installment 08/12/2009 HOCKER, CHRISTOPHER L Second Installment 09/10/2009 HOCKER, CHRISTOPHER & MELINDA
10-32-483-003 HOCKER, CHRISTOPHER L 206 N DOUGLAS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	206 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 BEELER 2ND ADD 9-5-1468 S T00 R	0 0 1,150 8,950 10,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.83 \$0.00 \$0.00 \$0.00 \$191.83 \$191.83 \$0.00	\$191.83 \$0.00 \$0.00 \$0.00 \$191.83 \$191.83 \$0.00	\$383.66 \$0.00 \$0.00 \$0.00 \$383.66 \$383.66 \$0.00	First Installment 08/12/2009 HOCKER, CHRISTOPHER L Second Installment 09/10/2009 HOCKER, CHRISTOPHER & MELINDA
10-32-483-005 GRAY , SASHA C/O STATE BANK OF PAW PAW 235 CHICAGO RD Paw Paw, IL 61353-	11006 8.34051 0040 0.0000	215 N BROWN LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 BEELER 2ND ADD 9-5-1463 S T00 R	0 0 1,250 16,130 17,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.43 \$0.00 \$0.00 \$0.00 \$495.43 \$495.43 \$0.00	\$495.43 \$0.00 \$0.00 \$0.00 \$495.43 \$495.43 \$0.00	\$990.86 \$0.00 \$0.00 \$0.00 \$990.86 \$990.86 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-32-483-006 GROVE, BRUCE LYNN 205 N BROWN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	205 N BROWN LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 BEELER 2ND ADD 9-5-1466 S T00 R	0 0 1,310 24,030 25,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.38 \$0.00 \$0.00 \$0.00 \$827.38 \$827.38 \$0.00	\$827.38 \$0.00 \$0.00 \$0.00 \$827.38 \$827.38 \$0.00	\$1,654.76 \$0.00 \$0.00 \$0.00 \$1,654.76 \$1,654.76 \$0.00	First Installment 07/22/2009 GROVE, BRUCE LYNN Second Installment 07/22/2009 GROVE, BRUCE LYNN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-32-483-008 MEYER, CRAIG & BRIDGET 200 N DOUGLAS ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	200 N DOUGLAS ST LITCHFIELD, IL 62056-0000 W 83 1/2 FT LOT 7 BLK 1 BEELER 2ND ADD 9-5-1469 S T00 R	0 0 1,150 17,490 18,640 0	0 5,500 0 0 0 0				
					Tax Due	\$547.97	\$547.97	\$1,095.94
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$547.97	\$547.97	\$1,095.94
					Paid	\$547.97	\$547.97	\$1,095.94
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/05/2009
								FIRST AMERICAN RE TAX SERV
								Second Installment
								09/09/2009
								FIRST AMERICAN TAX SERVICE
10-32-483-011 CROW, LYNNIE B 3260 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	203 N BROWN ST LITCHFIELD, IL 62056-0000 LT 5 BLK 1 BEELERS 2ND ADD HOME ON PRIV TAX 9-5-1467 & 1469-1 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0				
					Tax Due	\$54.63	\$54.63	\$109.26
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$1.64	\$0.82	\$2.46
					Cost Due	\$0.00	\$43.00	\$43.00
					Total Due	\$56.27	\$98.45	\$154.72
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$56.27	\$98.45	\$154.72
								First Installment Sold at Tax Sale
								TRUSTEE SALE
								Second Installment Sold at Tax Sale
								TRUSTEE SALE
10-32-483-012 REYNOLDS, MICHAEL & LOLA 701 W EDWARDS Litchfield, IL 62056-0000	11006 8.34051 0040 0.0000	701 W EDWARDS LITCHFIELD, IL 62056-0000 E36.5' LT7 & ALL LT 8 BLK 1 BEELERS 2ND ADD HOME ON PRIV TAX 9-5-1467-1 S T R	0 0 1,850 5,630 7,480 0	0 0 0 0 0 0				
					Tax Due	\$311.94	\$311.94	\$623.88
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$311.94	\$311.94	\$623.88
					Paid	\$311.94	\$311.94	\$623.88
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/23/2009
								REYNOLDS, MICHAEL & LOLA
								Second Installment
								07/23/2009
								REYNOLDS, MICHAEL & LOLA
10-32-484-001 ARP, BETTY 202 N BROWN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	202 N BROWN LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 2 MC WILLIAMS & CUMMINGS ADD 9-5-2152 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0				
					Tax Due	\$95.92	\$95.92	\$191.84
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$95.92	\$95.92	\$191.84
					Paid	\$95.92	\$95.92	\$191.84
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/20/2009
								ARP, BETTY
								Second Installment
								07/20/2009
								ARP, BETTY
10-32-484-002 CLINGAN, CHAD C/O PARAMOUNT BOND MTG INC 347 N LINDBERG BLVD Saint Louis, MO 63141-	11006 8.34051 0040 0.0000	204 N BROWN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 MC WILLIAMS & CUMMINGS ADD 9-5-2153 S T00 R	0 0 1,150 1,730 2,880 0	0 0 0 0 0 0				
					Tax Due	\$120.11	\$120.11	\$240.22
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$120.11	\$120.11	\$240.22
					Paid	\$120.11	\$120.11	\$240.22
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/05/2009
								FIRST AMERICAN RE TAX SERV
								Second Installment
								09/09/2009
								FIRST AMERICAN TAX SERVICE
10-32-484-003 ARP, BETTY 202 N BROWN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	202 N BROWN LITCHFIELD, IL 62056-0000 LOT 8 BLK 2 MC WILLIAMS & CUMMINGS ADD HOME ON PRIV TAX 9-5-2154 S T00 R	0 0 1,730 5,740 7,470 0	0 0 0 0 0 0				
					Tax Due	\$311.52	\$311.52	\$623.04
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$311.52	\$311.52	\$623.04
					Paid	\$311.52	\$311.52	\$623.04
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/20/2009
								ARP, BETTY
								Second Installment
								07/20/2009
								ARP, BETTY

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-485-001 TIMMONS, DONALD M 518 W KIRKHAM LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	518 W KIRKHAM LITCHFIELD, IL 62056-0000 LOT 4 EX W 8 FT BLK 3 BEELER 1ST ADD 9-5-1461 S T00 R	0 0 2,860 15,580 18,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.63 \$0.00 \$0.00 \$0.00 \$539.63 \$539.63 \$0.00	\$539.63 \$0.00 \$0.00 \$0.00 \$539.63 \$539.63 \$0.00	\$1,079.26 \$0.00 \$0.00 \$0.00 \$1,079.26 \$1,079.26 \$0.00	First Installment 07/06/2009 TIMMONS, DONALD M Second Installment 07/06/2009 TIMMONS, DONALD M
10-32-485-002 BLEYER, RON C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	11006 8.34051 0040 0.0000	512 W KIRKHAM LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 BEELER 1ST ADD 9-5-1460 S T00 R	0 0 2,300 13,550 15,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.62 \$0.00 \$0.00 \$0.00 \$431.62 \$431.62 \$0.00	\$431.62 \$0.00 \$0.00 \$0.00 \$431.62 \$431.62 \$0.00	\$863.24 \$0.00 \$0.00 \$0.00 \$863.24 \$863.24 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
10-32-485-003 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	516 W UNION AVE LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 BEELER 1ST ADD 9-5-1459 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	\$191.84 \$0.00 \$0.00 \$0.00 \$191.84 \$191.84 \$0.00	First Installment 08/18/2009 TTT PARTNERS LLC Second Installment 09/02/2009 TTT PARTNERS LLC
10-32-485-004 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	500 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 BEELER 1ST ADD 9-5-1458 S T00 R	0 0 2,600 26,070 28,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,195.61 \$0.00 \$0.00 \$0.00 \$1,195.61 \$1,195.61 \$0.00	\$1,195.61 \$0.00 \$0.00 \$0.00 \$1,195.61 \$1,195.61 \$0.00	\$2,391.22 \$0.00 \$0.00 \$0.00 \$2,391.22 \$2,391.22 \$0.00	First Installment 08/18/2009 TTT PARTNERS LLC Second Installment 09/02/2009 TTT PARTNERS LLC
10-32-485-005 STAMER, WILMA JO 2405 S LOWELL Springfield, IL 62704-	11006 8.34051 0030 0.0000	2405 S LOWELL SPRINGFIELD, IL 62704-0000 LOT 5 & BAL LOT 6 BLK 3 BEELER 1ST ADD 9-5-1462 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$181.82 \$0.00 \$0.00 \$0.00 \$181.82 \$181.82 \$0.00	First Installment 07/15/2009 STAMER, WILMA JO Second Installment 07/15/2009 STAMER, WILMA JO
10-32-485-006 MICK, KENNETH 118 E BENTON MT OLIVE, IL 62069-0000	11006 8.34051 0030 0.0000	118 E BENTON MT OLIVE, IL 62069-0000 BAL BLK 1 EX RR MC WILLIAMS & CUMMINGS ADD 9-5-2151 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 07/14/2009 MICK, KENNETH Second Installment 07/14/2009 MICK, KENNETH

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-486-001	11006	815 W EDWARDS ST	0	0	Tax Due	\$585.51	\$585.51	\$1,171.02	First Installment
ELLSWORTH, ALLEN & MARSHA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1874 JAKETOWN RD	0040	LOTS 2 & 3 BLK 5 BEELER 2ND ADD	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
DONNELSON, IL 62019-0000	0.0000	9-5-1482 S T00 R	11,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,040	0	Total Due	\$585.51	\$585.51	\$1,171.02	
			0	0	Paid	\$585.51	\$585.51	\$1,171.02	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
10-32-486-004	11006	802 W EDWARDS	0	0	Tax Due	\$255.22	\$255.22	\$510.44	First Installment
BECKER, MARK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
802 W EDWARDS	0040	LOT 1 BLK 5 BEELER 2ND ADD 9-5-1481 S	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKER, SANDY
LITCHFIELD, IL 62056-0000	0.0000	T00 R	10,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,620	0	Total Due	\$255.22	\$255.22	\$510.44	
			0	0	Paid	\$255.22	\$255.22	\$510.44	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKER, MARK
10-32-486-005	11006	802 W EDWARDS	0	0	Tax Due	\$36.28	\$36.28	\$72.56	First Installment
BECKER, MARK	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
802 W EDWARDS	0030	LOT 4 BLK 5 BEELER 2ND ADD 9-5-1483 S	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKER, SANDY
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$36.28	\$36.28	\$72.56	
			0	0	Paid	\$36.28	\$36.28	\$72.56	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKER, MARK
10-32-486-008	11006	103 N DOUGLAS ST	0	0	Tax Due	\$176.40	\$176.40	\$352.80	First Installment
LANE, GERALD & ADA MARIE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
103 N DOUGLAS ST	0040	LOTS 5 & 8 BLK 5 BEELERS 2ND ADDN	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANE, GERALD & ADA MARIE
Litchfield, IL 62056-	0.0000	HOME ON PRIV TAX	2,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,230	0	Total Due	\$176.40	\$176.40	\$352.80	
			0	0	Paid	\$176.40	\$176.40	\$352.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANE, GERALD & ADA MARIE
10-32-486-009	11006	1874 JAKETOWN RD	0	0	Tax Due	\$1,280.69	\$1,280.69	\$2,561.38	First Installment
ELLSWORTH, ALLEN & MARSHA	8.34051	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1874 JAKETOWN RD	0040	LOTS 6 & 7 BLK 5 BEELER 2ND ADD	2,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
DONNELSON, IL 62019-0000	0.0000	9-5-1485 & 1486 S T00 R	27,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,710	0	Total Due	\$1,280.69	\$1,280.69	\$2,561.38	
			0	0	Paid	\$1,280.69	\$1,280.69	\$2,561.38	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
10-32-487-001	11006	708 W EDWARDS ST	0	0	Tax Due	\$556.73	\$556.73	\$1,113.46	First Installment
ESTELL, STEVEN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 52	0040	LOT 2 BLK 6 BEELER 2ND ADD 9-5-1490A	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	ESTELL, STEVEN
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	18,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,850	0	Total Due	\$556.73	\$556.73	\$1,113.46	
			0	0	Paid	\$556.73	\$556.73	\$1,113.46	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ESTELL, STEVEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-32-487-002 ODLE, BESSIE PO BOX 576 LITCHFIELD, IL 62056-0576	11006	106 N DOUGLAS ST LITCHFIELD, IL 62056 LOT 3 BLK 6 BEELER 2ND ADD HOME ON PRIV TAX 9-5-1490 S T00 R	0	0	0	0	0	0	0	Tax Due	\$23.77	\$23.77	\$47.54	First Installment
	8.34051		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030		570	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, BESSIE
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	0	0	0	0	0	Total Due	\$23.77	\$23.77	\$47.54	
			0	0	0	0	0	0	0	Paid	\$23.77	\$23.77	\$47.54	08/05/2009
									Unpaid	\$0.00	\$0.00	\$0.00	ODLE, BESSIE	
10-32-487-003 ODLE, BESSIE PO BOX 576 LITCHFIELD, IL 62056-0000	11006	108 N DOUGLAS ST LITCHFIELD, IL 62056-0576 W 1/2 LOTS 6 & 7 BLK 6 BEELER 2ND ADD 9-5-1492 S T00 R	0	0	0	0	0	0	0	Tax Due	\$81.32	\$81.32	\$162.64	First Installment
	8.34051		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		800	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, BESSIE
	0.0000		1,150	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	0	0	0	0	0	Total Due	\$81.32	\$81.32	\$162.64	
			0	0	0	0	0	0	0	Paid	\$81.32	\$81.32	\$162.64	08/05/2009
									Unpaid	\$0.00	\$0.00	\$0.00	ODLE, BESSIE	
10-32-487-004 SIKORSKI, LARRY 705 RAILROAD LITCHFIELD, IL 62056-0000	11006	705 RAILROAD LITCHFIELD, IL 62056-0000 E 1/2 LOTS 6 & 7 BLK 6 BEELER 2ND ADD 9-5-1491 S T00 R	0	0	0	0	0	0	0	Tax Due	\$20.94	\$20.94	\$41.88	First Installment
	8.34051		0	998	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
	0040		800	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, LARRY
	0.0000		700	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,500	0	0	0	0	0	0	Total Due	\$20.94	\$20.94	\$41.88	
			0	0	0	0	0	0	0	Paid	\$20.94	\$20.94	\$41.88	07/28/2009
									Unpaid	\$0.00	\$0.00	\$0.00	SIKORSKI, LARRY	
10-32-487-005 HEIMANN, BRENDA 706 W EDWARDS LITCHFIELD, IL 62056-0000	11006	706 W EDWARDS LITCHFIELD, IL 62056-0000 W 1/2 LOT 1 & 4 BLK 6 BEELER 2ND ADD 9-5-1489 S T00 R	0	0	0	0	0	0	0	Tax Due	\$421.62	\$421.62	\$843.24	First Installment
	8.34051		0	5,500	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040		1,310	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEIMANN, BRENDA
	0.0000		14,300	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,610	0	0	0	0	0	0	Total Due	\$421.62	\$421.62	\$843.24	
			0	0	0	0	0	0	0	Paid	\$421.62	\$421.62	\$843.24	08/04/2009
									Unpaid	\$0.00	\$0.00	\$0.00	HEIMANN, BRENDA	
10-32-487-006 ANGLIN, WILLIAM S & MELISSA J C/O WEL FARGO BANK 1 HOME CAMPUS X2401-01T DES MOINES, IA 50328-0001	11006	702 W EDWARDS ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 4 BLK 6 BEELER 2ND ADD 9-5-1488 S T00 R	0	0	0	0	0	0	0	Tax Due	\$388.25	\$388.25	\$776.50	First Installment
	8.34051		0	5,500	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040		1,430	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
	0.0000		13,380	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,810	0	0	0	0	0	0	Total Due	\$388.25	\$388.25	\$776.50	
			0	0	0	0	0	0	0	Paid	\$388.25	\$388.25	\$776.50	09/04/2009
									Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV	
10-32-487-009 CITY OF LITCHFIELD ST JOHN ST LITCHFIELD, IL 62056-0000	11006	ST JOHN ST LITCHFIELD, IL 62056-0000 OLD P C RR ACROSS SE SE LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-44 9-5-504 R S32 T09 R5	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.34051		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00		



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-488-009 HOLLERS, ROBERT 606 W EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	606 W EDWARDS LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 3 MC WILLIAMS & CUMMINGS ADD 9-5-2155 S T00 R	0 0 1,710 2,720 4,430 0	0 3,677 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.40 \$0.00 \$0.00 \$0.00 \$31.40 \$31.40 \$0.00	\$31.40 \$0.00 \$0.00 \$0.00 \$31.40 \$31.40 \$0.00	\$62.80 \$0.00 \$0.00 \$0.00 \$62.80 \$62.80 \$0.00	First Installment 07/17/2009 HOLLERS, ROBERT Second Installment 08/28/2009 HOLLERS, ROBERT
10-32-489-002 BALLOWE, VIOLET 105 S LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 4 MC WILLIAMS & CUMMINGS ADD 9-5-2158 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/22/2009 BALLOWE, VIOLET Second Installment 07/22/2009 BALLOWE, VIOLET
10-32-489-003 BALLOWE, VIOLET 105 S LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 4 MC WILLIAMS & CUMMINGS ADD 9-5-2159 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/22/2009 BALLOWE, VIOLET Second Installment 07/22/2009 BALLOWE, VIOLET
10-32-489-004 BALLOWE, VIOLET 105 S LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 1 & 4 EX W 20 FT BLK 4 MC WILLIAMS & CUMMINGS ADD 9-5-2157 A S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/22/2009 BALLOWE, VIOLET Second Installment 07/22/2009 BALLOWE, VIOLET
10-32-489-005 BALLOWE, VIOLET 105 S LINCOLN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 4 EX THAT PT CLINTON AVE MC WILLIAMS & CUMMINGS ADD 9-5-2157 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/22/2009 BALLOWE, VIOLET Second Installment 07/22/2009 BALLOWE, VIOLET
10-33-000-998 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.6400	PT NW SE LANDS CORP LIMITS COAL RIGHTS 9-5-699 S33 T09 R5	16 0 0 0 16 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-33-101-002 LITCHFIELD UNIT SCHOOL 1702 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0090	1707 N JEFFERSON ST LITCHFIELD, IL 62056-0000 PT FORMER ICG RR R/W ACR NW NW LANDS CORP LIMITS LITCHFIELD DOCKET NO 84-68-155 9-5-44-9 DOCKET NO 04-68-15 S33 T09 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-102-001 LITCHFIELD HIGH SCHOOL 1707 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11056 8.34051 0090	1707 N JEFFERSON ST LITCHFIELD, IL 62056-0000 N PT W 1/2 NW NW LANDS CORP LIMITS LITCHFIELD 9-5-719 S33 T09 R5	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-102-003 DEPT OF MILITARY AFFAIRS ARMORY BL 1617 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11056 8.34051 0090	1617 N JEFFERSON ST LITCHFIELD, IL 62056-0000 440 FT X 294 FT PT NW NW LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-136 9-5-717 S33 T09 R5	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-102-005 SCHMIDT, JEFFREY A & MATTHEW S 1509 N JEFFERSON LITCHFIELD, IL 62056-0000	11056 8.34051 0040	CHAPIN & ADAMS LITCHFIELD, IL 62056-0000 PT W 1/2 SW NW NW 100 FT S 120 FT LANDS CORP LIMITS LITCHFIELD 9-5-718A S33 T09 R5	0 0 4,110 10,000 14,110	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$588.43	\$588.43	\$1,176.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, JEFFREY A & MATTHEW S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$588.43	\$588.43	\$1,176.86	
										Paid	\$588.43	\$588.43	\$1,176.86	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, JEFFREY A & MATTHEW S
10-33-102-006 SCHMIDT, AILENE K 1503 N JEFFERSON LITCHFIELD, IL 62056-0000	11056 8.34051 0040	1503 N JEFFERSON LITCHFIELD, IL 62056-0000 PT W 1/2 SW NW NW 120 FT X 180 FT LANDS CORP LIMITS LITCHFIELD 9-5-718 S33 T09 R5	0 0 2,860 14,290 17,150	0 5,500 2,204 9,446 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-102-007 LITCHFIELD UNIT SCHOOL 1702 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0090	1702 N STATE LITCHFIELD, IL 62056-0000 FORMER ICG RR R/W ACROSS N 274 FT NW NW LANDS CORP LIMITS LITCHFIELD 9-5-RR-8 DOCKET NO 04-68-16 S33 T09 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-102-008 SCHMIDT, MATTHEW 1508 N ADAMS LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.2600	1508 N ADAMS LITCHFIELD, IL 62056-0000 W 1/2 S 80' FOLL DESC TR:PT NW NW-BEG 120' N INT N LN CHAPIN ST & W LN JEFFERSON ST N 520' W 294' SE 518' E TO POB LAND IN CORP LIMITS 9-5-716-1 HOME ON PRIV TAX	0 0 3,120 5,360 8,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.64 \$0.00 \$10.61 \$0.00 \$364.25 \$364.25 \$0.00	\$353.64 \$0.00 \$5.30 \$0.00 \$358.94 \$358.94 \$0.00	\$707.28 \$0.00 \$15.91 \$0.00 \$723.19 \$723.19 \$0.00	First Installment 09/18/2009 SCHMIDT, MATTHEW Second Installment 09/18/2009 SCHMIDT, MATTHEW
10-33-102-009 SCHMIDT, JEFFREY & MARY 1509 N JEFFERSON LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.2600	1509 N JEFFERSON LITCHFIELD, IL 62056-0000 E 1/2 S 80' FOLL DESC TR:PT NW NW BEG 120' N INT LN CHAPIN ST & W LN JEFFERSON ST N 520' W 294' SE 518' E TO POB LAND CORP LIMITS 9-5-716 S33 T09 R5	0 0 1,730 27,450 29,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$987.52 \$0.00 \$0.00 \$0.00 \$987.52 \$987.52 \$0.00	\$987.52 \$0.00 \$0.00 \$0.00 \$987.52 \$987.52 \$0.00	\$1,975.04 \$0.00 \$0.00 \$0.00 \$1,975.04 \$1,975.04 \$0.00	First Installment 08/05/2009 SCHMIDT, JEFFREY & MARY Second Installment 09/02/2009 SCHMIDT, JEFFREY & MARY
10-33-102-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 8.0000	N PT W 1/2 NW NW LANDS CORP LIMITS COAL RIGHTS 9-5-702 10-33.1-102-001 S33 T09 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.34 \$0.00 \$0.00 \$0.00 \$8.34 \$8.34 \$0.00	\$8.34 \$0.00 \$0.00 \$0.00 \$8.34 \$8.34 \$0.00	\$16.68 \$0.00 \$0.00 \$0.00 \$16.68 \$16.68 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-33-102-303 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 9.0000	SW NW NW LANDS CORP LIMITS COAL RIGHTS 9-5-697 10-33.1-102-003 S33 T09 R5	225 0 0 0 225 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.39 \$0.00 \$0.00 \$0.00 \$9.39 \$9.39 \$0.00	\$9.39 \$0.00 \$0.00 \$0.00 \$9.39 \$9.39 \$0.00	\$18.78 \$0.00 \$0.00 \$0.00 \$18.78 \$18.78 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-33-103-001 COMMUNITY HIGH SCHOOL 1705 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0090 3.3700	1705 N STATE ST LITCHFIELD, IL 62056-0000 193 1/2 FT N SIDE NE NW NW LANDS CORP LIMITS LITCHFIELD 9-5-714 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-103-002 COMMUNITY HIGH SCHOOL 1705 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0090 5.6300	1705 N STATE ST LITCHFIELD, IL 62056-0000 BAL NE NW NW LANDS CORP LIMITS LITCHFIELD 9-5-715 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-103-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 7.0000	N PT N 1/2 NW LANDS CORP LIMITS COAL RIGHTS 9-5-701 10-33.1-103-001 S33 T09 R5	175 0 0 0 175 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.30 \$0.00 \$0.00 \$0.00 \$7.30 \$7.30 \$0.00	\$7.30 \$0.00 \$0.00 \$0.00 \$7.30 \$7.30 \$0.00	\$14.60 \$0.00 \$0.00 \$0.00 \$14.60 \$14.60 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-33-104-002 ALLEN, RUBY 223 SCHERER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	223 SCHERER LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 2 TOMLINSON ADD 9-5-2467 S T00 R	0 0 2,860 5,740 8,600 0	0 3,862 0 4,738 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/06/2009 Second Installment 07/06/2009
10-33-104-004 TIMO, TILIO & JUANITA 203 W SCHERER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	203 W SCHERER LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 2 TOMLINSON ADD 9-5-2468 S T00 R	0 0 2,860 11,990 14,850 0	0 5,500 4,000 3,366 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	\$165.48 \$0.00 \$0.00 \$0.00 \$165.48 \$165.48 \$0.00	First Installment 07/06/2009 Second Installment 07/06/2009
10-33-104-005 LITCHFIELD COMMUNITY HIGH 1705 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	1705 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 1 THRU 6 & W 1/2 VAC MADISON ST LYG E & ADJ BLK 2 TOMLINSON ADD 9-5-2465 INC 2466 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-104-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 1-2-3-4-5-6-7 & 10 TOMLINSONS 2ND ADD CORP LIMITS COAL RIGHTS 9-5-696 10-33.1-104-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-105-003 HEGAL, HARRY N SR & DAWN 1514 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1514 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 TOMLINSON ADD 9-5-2473 S T00 R	0 0 2,860 15,540 18,400 0	0 5,500 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.97 \$0.00 \$0.00 \$0.00 \$537.97 \$537.97 \$0.00	\$537.97 \$0.00 \$0.00 \$0.00 \$537.97 \$537.97 \$0.00	\$1,075.94 \$0.00 \$0.00 \$0.00 \$1,075.94 \$1,075.94 \$0.00	First Installment 08/04/2009 Second Installment 08/18/2009

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-105-004 DAVIS, JAMES V C/O RUTH CHILDERS 903 S PLUM Carlinville, IL 62626-	11006 8.34051 0040 0.0000	1506 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 TOMLINSON ADD 9-5-2474 S T00 R	0 0 2,860 4,230 7,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.67 \$0.00 \$0.00 \$0.00 \$295.67 \$295.67 \$0.00	\$295.67 \$0.00 \$0.00 \$0.00 \$295.67 \$295.67 \$0.00	\$591.34 \$0.00 \$0.00 \$0.00 \$591.34 \$591.34 \$0.00	First Installment 07/23/2009 DAVIS, JAMES VERNON Second Installment 07/23/2009 DAVIS, JAMES VERNON
10-33-105-005 ROBBINS DALE L C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1504 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 3 TOMLINSON ADD 9-5-2474A S T00 R	0 0 2,860 12,600 15,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.36 \$0.00 \$0.00 \$0.00 \$415.36 \$415.36 \$0.00	\$415.36 \$0.00 \$0.00 \$0.00 \$415.36 \$415.36 \$0.00	\$830.72 \$0.00 \$0.00 \$0.00 \$830.72 \$830.72 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-105-006 PRICE, TIMOTHY A PO BOX 71 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1523 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 1 & N 1/2 LOT 4 BLK 3 TOMLINSON ADD 9-5-2469 S T00 R	0 0 2,870 15,220 18,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.04 \$0.00 \$15.75 \$0.00 \$540.79 \$540.79 \$0.00	\$525.04 \$0.00 \$7.88 \$43.00 \$575.92 \$575.92 \$0.00	\$1,050.08 \$0.00 \$23.63 \$43.00 \$1,116.71 \$1,116.71 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
10-33-105-007 WEIDLER FLOYD REVOC LIVING TRUST 126 W CHAPIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1515 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 3 TOMLINSON ADD 9-5-2472 S T00 R	0 0 2,860 7,070 9,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.11 \$0.00 \$0.00 \$0.00 \$414.11 \$414.11 \$0.00	\$414.11 \$0.00 \$0.00 \$0.00 \$414.11 \$414.11 \$0.00	\$828.22 \$0.00 \$0.00 \$0.00 \$828.22 \$828.22 \$0.00	First Installment 07/23/2009 WEIDLER FLOYD REVOCABLE LIVING Second Installment 09/02/2009 WEIDLER FLOYD REVOCABLE LIVING
10-33-105-008 STARR, JEROME C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056	11006 8.34051 0040 0.0000	1509 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 3 TOMLINSON ADD 9-5-2475 S T00 R	0 0 2,860 4,700 7,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.27 \$0.00 \$0.00 \$0.00 \$315.27 \$315.27 \$0.00	\$315.27 \$0.00 \$0.00 \$0.00 \$315.27 \$315.27 \$0.00	\$630.54 \$0.00 \$0.00 \$0.00 \$630.54 \$630.54 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-105-009 WIMBERLY, LOUIS 203 W CHAPIN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	203 W CHAPIN LITCHFIELD, IL 62056-0000 LOT 9 BLK 3 TOMLINSON ADD 9-5-2476 S T00 R	0 0 2,860 14,990 17,850 0	0 5,500 4,000 3,280 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.18 \$0.00 \$0.00 \$0.00 \$107.18 \$107.18 \$0.00	\$107.18 \$0.00 \$0.00 \$0.00 \$107.18 \$107.18 \$0.00	\$214.36 \$0.00 \$0.00 \$0.00 \$214.36 \$214.36 \$0.00	First Installment 08/12/2009 WIMBERLY, LOUIS Second Installment 09/10/2009 WIMBERLY, LOUIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-105-010	11006	1516 N JEFFERSON ST	0	0	Tax Due	\$691.85	\$691.85	\$1,383.70	First Installment
TABAKA, MICHAEL T C/O COUNTRYWIDE HOME LOANS	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 10211	0040	LOT 2 & 3 BLK 3 TOMLINSON ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
Van Nuys, CA 91499-6089	0.0000	9-5-2470 & 2471 S T00 R	16,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,090	0	Total Due	\$691.85	\$691.85	\$1,383.70	09/09/2009
			0	0	Paid	\$691.85	\$691.85	\$1,383.70	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-106-006	11006	1615 N STATE	0	0	Tax Due	\$6.30	\$6.30	\$12.60	First Installment
KESSLER, JAMES	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1615 N STATE	0040	LOT 5 BLK 1 TOMLINSON ADD 9-5-2460 S	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JAMES
LITCHFIELD, IL 62056-0000	0.0000	T00 R	13,450	8,369	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,020	0	Total Due	\$6.30	\$6.30	\$12.60	08/04/2009
			0	0	Paid	\$6.30	\$6.30	\$12.60	KESSLER, JAMES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-106-007	11006	1605 N STATE ST	0	0	Tax Due	\$1,078.85	\$1,078.85	\$2,157.70	First Installment
LUSK, WILLIAM & ELIZABETH C/O LANDAMERICA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1123 S PARKVIEW DR	0040	LOT 8 BLK 1 TOMLINSON ADD 9-5-2462 S	5,740	0	Pen. Due	\$0.00	\$16.18	\$16.18	FIRST AMERICAN RE TAX SERV
COVINA, CA 91724-0000	0.0000	T00 R	25,630	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			31,370	0	Total Due	\$1,078.85	\$1,105.03	\$2,183.88	10/15/2009
			0	0	Paid	\$1,078.85	\$1,105.03	\$2,183.88	First American RE Tax Service
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-106-008	11006	1601 N STATE	0	0	Tax Due	\$396.47	\$396.47	\$792.94	First Installment
LUTZ, JAMES R & BARBARA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
1601 N STATE	0040	LOT 9 BLK 1 TOMLINSON ADD 9-5-2463 S	5,740	4,000	Pen. Due	\$5.95	\$0.00	\$5.95	LUTZ, JAMES R & BARBARA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	24,290	11,023	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,030	0	Total Due	\$402.42	\$396.47	\$798.89	09/02/2009
			0	0	Paid	\$402.42	\$396.47	\$798.89	LUTZ, JAMES R & BARBARA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-106-010	11006	1705 N STATE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD COMMUNITY HIGH	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1705 N STATE ST	0090	LOTS 1-2-3-4&6 &E 30FT MADISON ST W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LTS 2-3-6 TOMLINSON ADD DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		87-68-53 9-5-2457 INC 2458 & 2459 S T00	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		R	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-106-011	11006	127 W SCHERER	0	0	Tax Due	\$588.51	\$588.51	\$1,177.02	First Installment
SAATHOFF, MILDRED	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
127 W SCHERER	0040	LOT 7 & 10 BLK 1 TOMLINSON ADD	6,000	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, MILDRED
LITCHFIELD, IL 62056-0000	0.0000	9-5-2464 S T00 R	28,630	11,018	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,630	0	Total Due	\$588.51	\$588.51	\$1,177.02	08/14/2009
			0	0	Paid	\$588.51	\$588.51	\$1,177.02	SAATHOFF, MILDRED
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-107-001 STEWART, BARBARA J 1524 N MADISON Litchfield, IL 62056-	11006 8.34051 0060 0.0000	1524 N MADISON LITCHFIELD, IL 62056-0000 LOT 2 & N 15 FT LOT 3 EX E 28 FT BLK 4 TOMLINSON ADD 9-5-2478 S T00 R	0 0 4,360 7,430 11,790 0	0 4,628 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.68 \$0.00 \$0.00 \$0.00 \$298.68 \$298.68 \$0.00	\$298.68 \$0.00 \$0.00 \$0.00 \$298.68 \$298.68 \$0.00	\$597.36 \$0.00 \$0.00 \$0.00 \$597.36 \$597.36 \$0.00	First Installment 08/10/2009 STEWART, BARBARA J Second Installment 09/04/2009 STEWART, BARBARA J
10-33-107-004 RANDLE, CHARLES J C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	123 W CHAPIN ST LITCHFIELD, IL 62056-0000 E PT LOTS 7 & 10 & E 15 FT LOT 6 BLK 4 TOMLINSON ADD 9-5-2481 S T00 R	0 0 2,300 6,910 9,210 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.08 \$0.00 \$0.00 \$0.00 \$384.08 \$384.08 \$0.00	\$384.08 \$0.00 \$0.00 \$0.00 \$384.08 \$384.08 \$0.00	\$768.16 \$0.00 \$0.00 \$0.00 \$768.16 \$768.16 \$0.00	First Installment 08/04/2009 RANDLE, CHARLES JAMES Second Installment 09/02/2009 RANDLE, CHARLES JAMES
10-33-107-005 DURSTON, MARY J 1523 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1523 N STATE LITCHFIELD, IL 62056-0000 LOT 1 & E 28 FT LOT 2 & N 15 FT LOT 3 & N 15 FT LOT 4 BLK 4 TOMLINSON ADD 9-5-2477 S T00 R	0 0 4,570 14,290 18,860 0	0 5,500 4,000 7,890 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.31 \$0.00 \$0.00 \$0.00 \$61.31 \$61.31 \$0.00	\$61.31 \$0.00 \$0.00 \$0.00 \$61.31 \$61.31 \$0.00	\$122.62 \$0.00 \$0.00 \$0.00 \$122.62 \$122.62 \$0.00	First Installment 07/24/2009 DURSTON, MARY J Second Installment 07/24/2009 DURSTON, MARY J
10-33-107-006 WAGGONER, JASON 1517 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1517 N STATE LITCHFIELD, IL 62056-0000 BAL LOT 4 & N 1/2 LOT 5 BLK 4 TOMLINSON ADD 9-5-2480 S T00 R	0 0 4,000 15,580 19,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.17 \$0.00 \$17.62 \$0.00 \$604.79 \$604.79 \$0.00	\$587.17 \$0.00 \$8.81 \$43.00 \$638.98 \$638.98 \$0.00	\$1,174.34 \$0.00 \$26.43 \$43.00 \$1,243.77 \$1,243.77 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-107-007 KISTLER, DEVETA L 1505 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1505 N STATE ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 & N 45 FT LOT 8 BLK 4 TOMLINSON ADD 9-5-2482 S T00 R	0 0 4,570 27,260 31,830 0	0 5,500 4,000 11,685 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.93 \$0.00 \$0.00 \$0.00 \$443.93 \$443.93 \$0.00	\$443.93 \$0.00 \$0.00 \$0.00 \$443.93 \$443.93 \$0.00	\$887.86 \$0.00 \$0.00 \$0.00 \$887.86 \$887.86 \$0.00	First Installment 07/06/2009 KISTLER, DEVETA L Second Installment 07/06/2009 KISTLER, DEVETA L
10-33-107-008 BROWN, DONALD J & COLLEEN A GRAY 4 CROSS HILL CIRCLE FORESTDALE, MA 02644-1630	11006 8.34051 0040 0.0000	1501 N STATE ST LITCHFIELD, IL 62056-0000 LOT 9 & S 15 FT LOT 8 BLK 4 TOMLINSON ADD 9-5-2483 S T00 R	0 0 5,740 30,320 36,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,503.80 \$0.00 \$0.00 \$0.00 \$1,503.80 \$1,503.80 \$0.00	\$1,503.80 \$0.00 \$0.00 \$0.00 \$1,503.80 \$1,503.80 \$0.00	\$3,007.60 \$0.00 \$0.00 \$0.00 \$3,007.60 \$3,007.60 \$0.00	First Installment 08/03/2009 BROWN, DONALD J & COLLEEN A GR Second Installment 09/08/2009 BROWN, DONALD J & COLLEEN A GR

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-107-009 HARDT, LINDELL 482 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1520 N MADISON ST LITCHFIELD, IL 62056-0000 S45' LT 3 & N 1/2 LT 6 & N7' W82' S 1/2 LT 6 BLK 4 TOMLINSON ADD 9-5-2479 S T00 R	0 0 4,220 37,420 41,640 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$1,736.50	\$1,736.50	<b>\$3,473.00</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HARDT, LINDELL
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,736.50	\$1,736.50	<b>\$3,473.00</b>	09/02/2009
					<b>Paid</b>	\$1,736.50	\$1,736.50	<b>\$3,473.00</b>	HARDT, LINDELL
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-107-010 RANDLE , CHARLES J C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	127 W CHAPLIN LITCHFIELD, IL 62056-0000 W 82' LTS 7 & 10 & S 23' W82' LT6 BLK 4 TOMLINSON ADD 9-5-2484 & 2479-1 S T00 R	0 0 4,360 26,900 31,260 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,074.26	\$1,074.26	<b>\$2,148.52</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	RANDLE , CHARLES J C/O LITCHFIELD
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,074.26	\$1,074.26	<b>\$2,148.52</b>	09/02/2009
					<b>Paid</b>	\$1,074.26	\$1,074.26	<b>\$2,148.52</b>	RANDLE , CHARLES J C/O LITCHFIELD
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-126-001 HERING, DAVID P 1816 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1816 N STATE ST LITCHFIELD, IL 62056-0000 LOT 16 & N 1/2 LOT 15 GOLDEN PARK ADD 9-5-1865 S T00 R	0 0 8,570 23,280 31,850 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,098.86	\$1,098.86	<b>\$2,197.72</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HERING, DAVID P
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,098.86	\$1,098.86	<b>\$2,197.72</b>	09/10/2009
					<b>Paid</b>	\$1,098.86	\$1,098.86	<b>\$2,197.72</b>	HERING, DAVID P
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-126-002 CHILDERS, LARRY W & BEVERLY S PO BOX 341 E ROUTE 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1814 N STATE ST LITCHFIELD, IL 62056-0000 LOT 14 & S 1/2 LOT 15 GOLDEN PARK ADD 9-5-1864 S T00 R	0 0 8,570 40,010 48,580 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$2,025.91	\$2,025.91	<b>\$4,051.82</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHILDERS, LARRY W
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,025.91	\$2,025.91	<b>\$4,051.82</b>	08/07/2009
					<b>Paid</b>	\$2,025.91	\$2,025.91	<b>\$4,051.82</b>	CHILDERS, LARRY W
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-126-003 DELANEY, BARBARA C 147 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1812 N STATE ST LITCHFIELD, IL 62056-0000 LOT 13 & N 1/2 LOT 12 GOLDEN PARK ADD 9-5-1863 S T00 R	0 0 8,570 22,190 30,760 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$1,282.77	\$1,282.77	<b>\$2,565.54</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DELANEY, BARBARA C
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,282.77	\$1,282.77	<b>\$2,565.54</b>	09/08/2009
					<b>Paid</b>	\$1,282.77	\$1,282.77	<b>\$2,565.54</b>	DELANEY, BARBARA C
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-126-004 DONHAM, OLIVER KEVIN 1804 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1804 N STATE LITCHFIELD, IL 62056-0000 LOT 11 & S 1/2 LOT 12 GOLDEN PARK ADD 9-5-1862 S T00 R	0 0 8,570 52,010 60,580 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$2,296.98	\$2,296.98	<b>\$4,593.96</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/18/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DONHAM, OLIVER KEVIN
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,296.98	\$2,296.98	<b>\$4,593.96</b>	09/02/2009
					<b>Paid</b>	\$2,296.98	\$2,296.98	<b>\$4,593.96</b>	DONHAM, OLIVER KEVIN
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-33-126-005 SMITH , AMBER C/O FIRST AMERICAN RE 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	1815 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 33 & N 1/2 LOT 32 GOLDEN PARK ADD 9-5-1879 S T00 R	0 0 6,000 17,170 23,170 0	0 5,500 0 0 0 0				
					Tax Due	\$736.89	\$736.89	\$1,473.78
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$736.89	\$736.89	\$1,473.78
					Paid	\$736.89	\$736.89	\$1,473.78
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009
								FIRST AMERICAN RE TAX SERV
								Second Installment
								09/09/2009
								FIRST AMERICAN TAX SERVICE
10-33-126-006 SCHMIDT, DOROTHY TRUST 1813 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1813 N MONROE LITCHFIELD, IL 62056-0000 LOT 31 & S 1/2 LOT 32 GOLDEN PARK ADD 9-5-1878 S T00 R	0 0 6,000 29,730 35,730 0	0 5,500 4,000 0 0 0				
					Tax Due	\$1,093.86	\$1,093.86	\$2,187.72
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,093.86	\$1,093.86	\$2,187.72
					Paid	\$1,093.86	\$1,093.86	\$2,187.72
					Unpaid	\$0.00	\$0.00	\$0.00
								08/04/2009
								SCHMIDT, DOROTHY TRUST
								Second Installment
								08/04/2009
								SCHMIDT, DOROTHY TRUST
10-33-126-007 EMELANDER, DEREK & NICOLE C/O FIRS- AMERICAN RE TAX 1 AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	1807 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 30 & N 1/2 LOT 29 GOLDEN PARK ADD 9-5-1877 S T00 R	0 0 6,000 13,830 19,830 0	0 5,500 0 0 0 0				
					Tax Due	\$597.60	\$597.60	\$1,195.20
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$597.60	\$597.60	\$1,195.20
					Paid	\$597.60	\$597.60	\$1,195.20
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009
								FIRST AMERICAN RE TAX SERV
								Second Installment
								09/09/2009
								FIRST AMERICAN TAX SERVICE
10-33-126-008 HAMBLIN, MARILYN 1801 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1801 N MONROE LITCHFIELD, IL 62056-0000 LOT 28 & S 1/2 LOT 29 GOLDEN PARK ADD 9-5-1876 S T00 R	0 0 5,740 26,990 32,730 0	0 5,500 4,000 3,550 0 0				
					Tax Due	\$820.71	\$820.71	\$1,641.42
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$820.71	\$820.71	\$1,641.42
					Paid	\$820.71	\$820.71	\$1,641.42
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009
								HAMBLIN, MARILYN
								Second Installment
								08/18/2009
								HAMBLIN, MARILYN
10-33-126-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 26.0000	PT NE NW LANDS CORP LIMITS COAL RIGHTS 9-5-698 10-33.1-126-001 S33 T09 R5	650 0 0 0 650 0	0 0 0 0 0 0				
					Tax Due	\$27.11	\$27.11	\$54.22
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$27.11	\$27.11	\$54.22
					Paid	\$27.11	\$27.11	\$54.22
					Unpaid	\$0.00	\$0.00	\$0.00
								08/07/2009
								COLT LLC
								Second Installment
								08/07/2009
								COLT LLC
10-33-127-001 COMMUNITY CARE SYSTEMS INC 405 N MACARTHUR SPRINGFIELD, IL 62702-0000	11006 8.34051 0040 0.0000	1824 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 50 GOLDEN PARK ADD 9-5-1890 S T00 R	0 0 4,000 24,160 28,160 0	0 0 0 0 0 0				
					Tax Due	\$1,174.35	\$1,174.35	\$2,348.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,174.35	\$1,174.35	\$2,348.70
					Paid	\$1,174.35	\$1,174.35	\$2,348.70
					Unpaid	\$0.00	\$0.00	\$0.00
								07/10/2009
								Community Title II, L.P.
								Second Installment
								07/10/2009
								Community Title II, L.P.

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-127-002 ABELL, ISABEL 1818 N MONROE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1818 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 49 GOLDEN PARK ADD 9-5-1891 S T00 R	0 0 4,570 22,890 27,460 0	0 5,500 4,000 5,465 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.08 \$0.00 \$0.00 \$0.00 \$521.08 \$521.08 \$0.00	\$521.08 \$0.00 \$0.00 \$0.00 \$521.08 \$521.08 \$0.00	\$1,042.16 \$0.00 \$0.00 \$0.00 \$1,042.16 \$1,042.16 \$0.00	First Installment 08/07/2009 ABELL, ISABEL Second Installment 09/02/2009 ABELL, ISABEL
10-33-127-003 PERSCHA, FRANK & DORIS 1812 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1812 N MONROE LITCHFIELD, IL 62056-0000 LOTS 47 & 48 GOLDEN PARK ADD 9-5-1889 S T00 R	0 0 8,010 22,890 30,900 0	0 5,500 4,000 13,279 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.67 \$0.00 \$0.00 \$0.00 \$338.67 \$338.67 \$0.00	\$338.67 \$0.00 \$0.00 \$0.00 \$338.67 \$338.67 \$0.00	\$677.34 \$0.00 \$0.00 \$0.00 \$677.34 \$677.34 \$0.00	First Installment 08/04/2009 PERSCHA, FRANK & DORIS Second Installment 08/04/2009 PERSCHA, FRANK & DORIS
10-33-127-004 PASS, JOHN E 1804 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1804 N MONROE LITCHFIELD, IL 62056-0000 LOTS 45 & 46 GOLDEN PARK ADD 9-5-1888 S T00 R	0 0 8,010 20,590 28,600 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.52 \$0.00 \$0.00 \$0.00 \$796.52 \$796.52 \$0.00	\$796.52 \$0.00 \$0.00 \$0.00 \$796.52 \$796.52 \$0.00	\$1,593.04 \$0.00 \$0.00 \$0.00 \$1,593.04 \$1,593.04 \$0.00	First Installment 08/07/2009 PASS, JOHN E Second Installment 09/02/2009 PASS, JOHN E
10-33-127-005 ROGERS, ROBERT C 1825 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1825 N JACKSON LITCHFIELD, IL 62056-0000 LOT 67 GOLDEN PARK ADD 9-5-1902 S T00 R	0 0 3,440 14,290 17,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.21 \$0.00 \$0.00 \$0.00 \$343.21 \$343.21 \$0.00	\$343.21 \$0.00 \$0.00 \$0.00 \$343.21 \$343.21 \$0.00	\$686.42 \$0.00 \$0.00 \$0.00 \$686.42 \$686.42 \$0.00	First Installment 08/05/2009 ROGERS, ROBERT C Second Installment 09/02/2009 ROGERS, ROBERT C
10-33-127-006 NOBBE, MELVINA F 1821 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1821 N JACKSON LITCHFIELD, IL 62056-0000 LOT 66 GOLDEN PARK ADD 9-5-1903 S T00 R	0 0 3,440 14,290 17,730 0	0 5,500 2,467 9,763 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-127-007 PETERSEN, MICHAEL A & GAIL S 1817 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1817 N JACKSON LITCHFIELD, IL 62056-0000 LOTS 64 & 65 GOLDEN PARK ADD 9-5-1901 S T00 R	0 0 6,860 33,690 40,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,461.68 \$0.00 \$0.00 \$0.00 \$1,461.68 \$1,461.68 \$0.00	\$1,461.68 \$0.00 \$0.00 \$0.00 \$1,461.68 \$1,461.68 \$0.00	\$2,923.36 \$0.00 \$0.00 \$0.00 \$2,923.36 \$2,923.36 \$0.00	First Installment 08/14/2009 PETERSEN, MICHAEL A & GAIL S Second Installment 09/09/2009 PETERSEN, MICHAEL A & GAIL S

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-127-008	11006	1801 N JACKSON	0	0	Tax Due	\$1,386.61	\$1,386.61	\$2,773.22	First Installment
GARWOOD, THOMAS	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1801 N JACKSON	0040	LOTS 62 & 63 GOLDEN PARK ADD	6,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARWOOD, THOMAS
LITCHFIELD, IL 62056-0000	0.0000	9-5-1900 S T00 R	31,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,750	0	Total Due	\$1,386.61	\$1,386.61	\$2,773.22	08/14/2009
			0	0	Paid	\$1,386.61	\$1,386.61	\$2,773.22	GARWOOD, THOMAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-128-001	11006	1824 N JACKSON	0	0	Tax Due	\$570.49	\$570.49	\$1,140.98	First Installment
ROSADO, TERI L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1824 N JACKSON	0040	LOT 84 GOLDEN PARK ADD 9-5-1919 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
LITCHFIELD, IL 62056-0000	0.0000	T00 R	14,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,180	0	Total Due	\$570.49	\$570.49	\$1,140.98	09/09/2009
			0	0	Paid	\$570.49	\$570.49	\$1,140.98	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-128-002	11006	1824 N JACKSON	0	0	Tax Due	\$143.46	\$143.46	\$286.92	First Installment
ROSADO, TERI L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1824 N JACKSON	0030	LOT 83 GOLDEN PARK ADD 9-5-1918 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,440	0	Total Due	\$143.46	\$143.46	\$286.92	09/09/2009
			0	0	Paid	\$143.46	\$143.46	\$286.92	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-128-003	11006	1820 N JACKSON	0	0	Tax Due	\$1,008.37	\$1,008.37	\$2,016.74	First Installment
TOWELL, MARY K & DAVID F	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
1820 N JACKSON	0040	LOT 82 GOLDEN PARK ADD 9-5-1917 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOWELL, MARY K & DAVID F
LITCHFIELD, IL 62056-0000	0.0000	T00 R	26,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,680	0	Total Due	\$1,008.37	\$1,008.37	\$2,016.74	07/10/2009
			0	0	Paid	\$1,008.37	\$1,008.37	\$2,016.74	TOWELL, MARY K & DAVID F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-128-004	11006	1806 N JACKSON	0	0	Tax Due	\$630.13	\$630.13	\$1,260.26	First Installment
HARTKE, MARK D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1806 N JACKSON	0040	LOT 81 GOLDEN PARK ADD 9-5-1916 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, MARK D
LITCHFIELD, IL 62056-0000	0.0000	T00 R	17,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,610	0	Total Due	\$630.13	\$630.13	\$1,260.26	08/04/2009
			0	0	Paid	\$630.13	\$630.13	\$1,260.26	HARTKE, MARK D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-128-005	11006	1804 N JACKSON	0	0	Tax Due	\$712.28	\$712.28	\$1,424.56	First Installment
SKOGLUND, SHARON L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1804 N JACKSON	0040	LOT 80 GOLDEN PARK ADD 9-5-1915 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-	0.0000	T00 R	19,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,580	0	Total Due	\$712.28	\$712.28	\$1,424.56	09/08/2009
			0	0	Paid	\$712.28	\$712.28	\$1,424.56	JACKSONVILLE SAVINGS BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
10-33-128-006 SCHWAB, WILLIAM L 1802 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1802 N JACKSON LITCHFIELD, IL 62056-0000 LOT 79 GOLDEN PARK ADD 9-5-1914 S T00 R	0 0 3,440 22,230 25,670 0	0 5,500 4,000 14,136 0 0		0 0 3,440 22,230 25,670 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.83 \$0.00 \$0.00 \$0.00 \$84.83 \$84.83 \$0.00	\$84.83 \$0.00 \$0.00 \$0.00 \$84.83 \$84.83 \$0.00	\$169.66 \$0.00 \$0.00 \$0.00 \$169.66 \$169.66 \$0.00	First Installment 07/15/2009 SCHWAB, WILLIAM L Second Installment 08/24/2009 SCHWAB, WILLIAM L
10-33-128-007 KARRICK, GLENN & IVARENE 17203 W FRONTAGE RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1815 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOTS 100 & 101 GOLDEN PARK ADD 9-5-1931 S T00 R	0 0 5,740 23,550 29,290 0	0 0 0 0 0 0		0 0 5,740 23,550 29,290 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,221.47 \$0.00 \$0.00 \$0.00 \$1,221.47 \$1,221.47 \$0.00	\$1,221.47 \$0.00 \$0.00 \$0.00 \$1,221.47 \$1,221.47 \$0.00	\$2,442.94 \$0.00 \$0.00 \$0.00 \$2,442.94 \$2,442.94 \$0.00	First Installment 08/03/2009 KARRICK, GLENN E & IVARENE M Second Installment 09/04/2009 KARRICK, GLENN E & IVARENE M
10-33-128-008 DAL CANTON, PAULA M 1813 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1813 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 99 GOLDEN PARK ADD 9-5-1931A S T00 R	0 0 2,860 24,010 26,870 0	0 5,500 0 0 0 0		0 0 2,860 24,010 26,870 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.19 \$0.00 \$0.00 \$0.00 \$891.19 \$891.19 \$0.00	\$891.19 \$0.00 \$0.00 \$0.00 \$891.19 \$891.19 \$0.00	\$1,782.38 \$0.00 \$0.00 \$0.00 \$1,782.38 \$1,782.38 \$0.00	First Installment 07/21/2009 DAL CANTON, PAULA M Second Installment 07/21/2009 DAL CANTON, PAULA M
10-33-128-009 SHELL, JUSTIN & BARBARA 1811 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1811 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 97 & 98 GOLDEN PARK ADD 9-5-1930 S T00 R	0 0 5,740 32,340 38,080 0	0 5,500 0 0 0 0		0 0 5,740 32,340 38,080 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,358.67 \$0.00 \$0.00 \$0.00 \$1,358.67 \$1,358.67 \$0.00	\$1,358.67 \$0.00 \$0.00 \$0.00 \$1,358.67 \$1,358.67 \$0.00	\$2,717.34 \$0.00 \$0.00 \$0.00 \$2,717.34 \$2,717.34 \$0.00	First Installment 08/04/2009 SHELL, JUSTIN & BARBARA Second Installment 09/02/2009 SHELL, JUSTIN & BARBARA
10-33-128-010 FELDMAN, RYAN C/O LITCHFIELD NATION BANK P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1803 VAN BUREN LITCHFIELD, IL 62056-0000 LOT 96 GOLDEN PARK ADD 9-5-1929 S T00 R	0 0 2,860 17,520 20,380 0	0 0 0 0 0 0		0 0 2,860 17,520 20,380 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.90 \$0.00 \$0.00 \$0.00 \$849.90 \$849.90 \$0.00	\$849.90 \$0.00 \$0.00 \$0.00 \$849.90 \$849.90 \$0.00	\$1,699.80 \$0.00 \$0.00 \$0.00 \$1,699.80 \$1,699.80 \$0.00	First Installment 08/04/2009 FELDMAN, RYAN C/O LITCHFIELD NA Second Installment 09/02/2009 FELDMAN, RYAN C/O LITCHFIELD NA
10-33-129-001 MATHENIA, BRYAN C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	1816 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 118 & W 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1945 S T00 R	0 0 3,440 7,380 10,820 0	0 5,500 0 0 0 0		0 0 3,440 7,380 10,820 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.86 \$0.00 \$0.00 \$0.00 \$221.86 \$221.86 \$0.00	\$221.86 \$0.00 \$0.00 \$0.00 \$221.86 \$221.86 \$0.00	\$443.72 \$0.00 \$0.00 \$0.00 \$443.72 \$443.72 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-129-002 ROACH, BILLY H 1814 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1814 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 117 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1944 S T00 R	0 0 3,440 14,290 17,730 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.21 \$0.00 \$0.00 \$0.00 \$343.21 \$343.21 \$0.00	\$343.21 \$0.00 \$0.00 \$0.00 \$343.21 \$343.21 \$0.00	\$686.42 \$0.00 \$0.00 \$0.00 \$686.42 \$686.42 \$0.00	First Installment 08/04/2009 ROACH, BILLY H Second Installment 09/02/2009 ROACH, BILLY H
10-33-129-003 WHITE, ROBERT F & SHELLY A 1812 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1812 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 116 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1943 S T00 R	0 0 3,440 18,680 22,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.10 \$0.00 \$20.79 \$0.00 \$713.89 \$713.89 \$0.00	\$693.10 \$0.00 \$10.40 \$0.00 \$703.50 \$703.50 \$0.00	\$1,386.20 \$0.00 \$31.19 \$0.00 \$1,417.39 \$1,417.39 \$0.00	First Installment 09/15/2009 WHITE, ROBERT F & SHELLY A Second Installment 09/15/2009 WHITE, ROBERT F & SHELLY A
10-33-129-004 HANCOCK, HEATH L 1810 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1810 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 115 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1942 S T00 R	0 0 3,440 18,000 21,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.74 \$0.00 \$19.94 \$0.00 \$684.68 \$684.68 \$0.00	\$664.74 \$0.00 \$9.97 \$10.00 \$684.71 \$684.71 \$0.00	\$1,329.48 \$0.00 \$29.91 \$10.00 \$1,369.39 \$1,369.39 \$0.00	First Installment 09/25/2009 HANCOCK, HEATH L Second Installment 09/25/2009 HANCOCK, HEATH L
10-33-129-005 PENCE, DAN E 6229 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	11006 8.34051 0040 0.0000	1804 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 114 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1941 S T00 R	0 0 3,440 8,970 12,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.53 \$0.00 \$0.00 \$0.00 \$517.53 \$517.53 \$0.00	\$517.53 \$0.00 \$0.00 \$0.00 \$517.53 \$517.53 \$0.00	\$1,035.06 \$0.00 \$0.00 \$0.00 \$1,035.06 \$1,035.06 \$0.00	First Installment 08/05/2009 PENCE, DAN E Second Installment 08/31/2009 PENCE, DAN E
10-33-129-006 JONES, SHIRLEY 1802 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1802 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 113 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1940 S T00 R	0 0 3,440 15,530 18,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.74 \$0.00 \$8.43 \$0.00 \$570.17 \$570.17 \$0.00	\$561.74 \$0.00 \$0.00 \$0.00 \$561.74 \$561.74 \$0.00	\$1,123.48 \$0.00 \$8.43 \$0.00 \$1,131.91 \$1,131.91 \$0.00	First Installment 08/14/2009 JONES, SHIRLEY Second Installment 09/02/2009 JONES, SHIRLEY
10-33-129-007 ROACH, BILLY H & JACQUELINE J 1814 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1814 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 135 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1955 S T00 R	0 0 2,860 1,990 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.26 \$0.00 \$0.00 \$0.00 \$202.26 \$202.26 \$0.00	\$202.26 \$0.00 \$0.00 \$0.00 \$202.26 \$202.26 \$0.00	\$404.52 \$0.00 \$0.00 \$0.00 \$404.52 \$404.52 \$0.00	First Installment 08/04/2009 ROACH, BILLY H & JACQUELINE J Second Installment 09/02/2009 ROACH, BILLY H & JACQUELINE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-129-008 ROACH, BILLY H & JACQUELINE J 1814 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1814 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 133 & 134 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1954 S T00 R	0 0 5,740 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 08/04/2009 ROACH, BILLY H & JACQUELINE J Second Installment 09/02/2009 ROACH, BILLY H & JACQUELINE J
10-33-129-010 SCHNEIDER, ALICE ROSELLA TRUST 1801 N HARRISON Litchfield, IL 62056-	11006 8.34051 0030 0.0000	1801 N HARRISON LITCHFIELD, IL 62056-0000 LOT 132 & E 1/2 VAC ALLEY W & ADJ GOLDEN PARK ADD 9-5-1952 INC 1951 A S T00 R	0 0 3,440 0 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.46 \$0.00 \$0.00 \$0.00 \$143.46 \$143.46 \$0.00	\$143.46 \$0.00 \$0.00 \$0.00 \$143.46 \$143.46 \$0.00	\$286.92 \$0.00 \$0.00 \$0.00 \$286.92 \$286.92 \$0.00	First Installment 07/06/2009 SCHNEIDER, ALICE ROSELLA TRUST Second Installment 07/06/2009 SCHNEIDER, ALICE ROSELLA TRUST
10-33-129-011 SCHNEIDER, ALICE ROSELLA TRUST 1801 N HARRISON Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1801 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 130 & 131 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1951 S T00 R	0 0 6,860 30,830 37,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,342.41 \$0.00 \$0.00 \$0.00 \$1,342.41 \$1,342.41 \$0.00	\$1,342.41 \$0.00 \$0.00 \$0.00 \$1,342.41 \$1,342.41 \$0.00	\$2,684.82 \$0.00 \$0.00 \$0.00 \$2,684.82 \$2,684.82 \$0.00	First Installment 07/06/2009 SCHNEIDER, ALICE ROSELLA TRUST Second Installment 07/06/2009 SCHNEIDER, ALICE ROSELLA TRUST
10-33-130-001 NIEMANN, ROBERT 18868 MAISONS DR LUTZ, FL 33558-0000	11006 8.34051 0040 0.0000	1724 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 9 & 10 GOLDEN PARK ADD 9-5-1861 S T00 R	0 0 11,430 32,690 44,120 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,443.74 \$0.00 \$0.00 \$0.00 \$1,443.74 \$1,443.74 \$0.00	\$1,443.74 \$0.00 \$0.00 \$0.00 \$1,443.74 \$1,443.74 \$0.00	\$2,887.48 \$0.00 \$0.00 \$0.00 \$2,887.48 \$2,887.48 \$0.00	First Installment 08/06/2009 NIEMANN DOROTHY TRUST Second Installment 08/06/2009 NIEMANN DOROTHY TRUST
10-33-130-002 BUDD, ELSIE L 1708 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1708 N STATE LITCHFIELD, IL 62056-0000 LOTS 7 & 8 GOLDEN PARK ADD 9-5-1859 S T00 R	0 0 8,570 15,340 23,910 0	0 5,500 4,000 13,165 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.92 \$0.00 \$0.00 \$0.00 \$51.92 \$51.92 \$0.00	\$51.92 \$0.00 \$0.00 \$0.00 \$51.92 \$51.92 \$0.00	\$103.84 \$0.00 \$0.00 \$0.00 \$103.84 \$103.84 \$0.00	First Installment 07/06/2009 BUDD, ELSIE L Second Installment 07/06/2009 BUDD, ELSIE L
10-33-130-005 LOWE, MAY 1721 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1721 N MONROE LITCHFIELD, IL 62056-0000 LOT 27 GOLDEN PARK ADD 9-5-1875 S T00 R	0 0 4,290 10,870 15,160 0	0 5,500 4,000 4,826 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.78 \$0.00 \$0.00 \$0.00 \$34.78 \$34.78 \$0.00	\$34.78 \$0.00 \$0.00 \$0.00 \$34.78 \$34.78 \$0.00	\$69.56 \$0.00 \$0.00 \$0.00 \$69.56 \$69.56 \$0.00	First Installment 07/23/2009 LOWE, MAY Second Installment 07/23/2009 LOWE, MAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-130-006 PASCOE, JACK E JR C/O MARINE BANK 3050 W WABASH SPRINGFIELD, IL 62074-0000	11006 8.34051 0040 0.0000	1715 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 26 GOLDEN PARK ADD 9-5-1874 S T00 R	0 0 4,290 13,360 17,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.69 \$0.00 \$0.00 \$0.00 \$506.69 \$506.69 \$0.00	\$506.69 \$0.00 \$0.00 \$0.00 \$506.69 \$506.69 \$0.00	\$1,013.38 \$0.00 \$0.00 \$0.00 \$1,013.38 \$1,013.38 \$0.00	First Installment 08/06/2009 PASCOE, JACK EJ R Second Installment 08/06/2009 PASCOE, JACK EJ R
10-33-130-007 PIGG, SCOTT 1705 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1705 N MONROE LITCHFIELD, IL 62056-0000 LOT 25 GOLDEN PARK ADD 9-5-1873 S T00 R	0 0 4,290 6,910 11,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.07 \$0.00 \$0.00 \$0.00 \$467.07 \$467.07 \$0.00	\$467.07 \$0.00 \$0.00 \$0.00 \$467.07 \$467.07 \$0.00	\$934.14 \$0.00 \$0.00 \$0.00 \$934.14 \$934.14 \$0.00	First Installment 07/22/2009 PIGG, SCOTT Second Installment 08/14/2009 PIGG, SCOTT
10-33-130-008 PIGG, SCOTT 1705 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1705 N MONROE LITCHFIELD, IL 62056-0000 LOT 24 GOLDEN PARK ADD 9-5-1872 S T00 R	0 0 4,290 15,440 19,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.43 \$0.00 \$0.00 \$0.00 \$593.43 \$593.43 \$0.00	\$593.43 \$0.00 \$0.00 \$0.00 \$593.43 \$593.43 \$0.00	\$1,186.86 \$0.00 \$0.00 \$0.00 \$1,186.86 \$1,186.86 \$0.00	First Installment 07/22/2009 PIGG, SCOTT Second Installment 08/14/2009 PIGG, SCOTT
10-33-130-009 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	111 E PARISH ST LITCHFIELD, IL 62056-0000 LOTS 22 & 23 GOLDEN PARK ADD 9-5-1871 INC 1870 S T00 R	0 0 8,570 45,560 54,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,257.36 \$0.00 \$0.00 \$0.00 \$2,257.36 \$2,257.36 \$0.00	\$2,257.36 \$0.00 \$0.00 \$0.00 \$2,257.36 \$2,257.36 \$0.00	\$4,514.72 \$0.00 \$0.00 \$0.00 \$4,514.72 \$4,514.72 \$0.00	First Installment 08/11/2009 BECK, DANIEL A Second Installment 08/14/2009 BECK, DANIEL A
10-33-130-010 COMMUNITY HIGH SCHOOL 1706 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	1706 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 5 & 6 GOLDEN PARK ADD DOCKET NO 7668-1 9-5-1857 INC 1858 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-131-001 BELLM, PAUL & SHARON 1718 N MONROE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1718 N MONROE ST LITCHFIELD, IL 62056-0000 LOTS 43 & 44 GOLDEN PARK ADD 9-5-1887 S T00 R	0 0 8,010 27,690 35,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,259.42 \$0.00 \$0.00 \$0.00 \$1,259.42 \$1,259.42 \$0.00	\$1,259.42 \$0.00 \$0.00 \$0.00 \$1,259.42 \$1,259.42 \$0.00	\$2,518.84 \$0.00 \$0.00 \$0.00 \$2,518.84 \$2,518.84 \$0.00	First Installment 07/27/2009 BELLM, PAUL & SHARON Second Installment 07/27/2009 BELLM, PAUL & SHARON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
10-33-131-002 EVANS, CLAUDINE 1710 N MONROE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1710 N MONROE ST LITCHFIELD, IL 62056-0000 LOTS 41 & 42 GOLDEN PARK ADD 9-5-1886 S T00 R	0 0 8,010 16,020 24,030 0	0 5,500 4,000 2,599 0 0	0 0 4,000 16,020 24,030 0	0 5,500 4,000 2,599 0 0	0 0 4,000 16,020 24,030 0	Tax Due \$497.56 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$497.56 Paid \$497.56 Unpaid \$0.00	\$497.56 \$0.00 \$0.00 \$0.00 \$497.56 \$497.56 \$0.00	\$995.12 \$0.00 \$0.00 \$0.00 \$995.12 \$995.12 \$0.00	First Installment 08/03/2009 EVANS, CLAUDINE Second Installment 08/03/2009 EVANS, CLAUDINE
10-33-131-003 ESTES, CHARLES E 1702 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1702 N MONROE LITCHFIELD, IL 62056-0000 LOT 40 GOLDEN PARK ADD 9-5-1885 S T00 R	0 0 4,000 0 4,000 0	0 0 0 0 0 0	0 0 4,000 0 4,000 0	0 0 0 0 0 0	0 0 4,000 0 4,000 0	Tax Due \$166.81 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$166.81 Paid \$166.81 Unpaid \$0.00	\$166.81 \$0.00 \$0.00 \$0.00 \$166.81 \$166.81 \$0.00	\$333.62 \$0.00 \$0.00 \$0.00 \$333.62 \$333.62 \$0.00	First Installment 08/06/2009 ESTES, CHARLES E Second Installment 09/02/2009 ESTES, CHARLES E
10-33-131-004 ESTES, CHARLES E 1702 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1702 N MONROE LITCHFIELD, IL 62056-0000 LOT 39 GOLDEN PARK ADD 9-5-1884 S T00 R	0 0 4,000 25,210 29,210 0	0 5,500 0 0 0 0	0 0 4,000 25,210 29,210 0	0 5,500 0 0 0 0	0 0 4,000 25,210 29,210 0	Tax Due \$988.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$988.77 Paid \$988.77 Unpaid \$0.00	\$988.77 \$0.00 \$0.00 \$0.00 \$988.77 \$988.77 \$0.00	\$1,977.54 \$0.00 \$0.00 \$0.00 \$1,977.54 \$1,977.54 \$0.00	First Installment 08/06/2009 ESTES, CHARLES E Second Installment 09/02/2009 ESTES, CHARLES E
10-33-131-005 THRONE, LINDA K 1727 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1727 N JACKSON LITCHFIELD, IL 62056-0000 LOTS 60 & 61 GOLDEN PARK ADD 9-5-1899 S T00 R	0 0 2,243 2,243 4,486 0	0 0 0 0 0 0	0 0 2,243 2,243 4,486 0	0 0 0 0 0 0	0 0 2,243 2,243 4,486 0	Tax Due \$187.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$187.08 Paid \$187.08 Unpaid \$0.00	\$187.08 \$0.00 \$0.00 \$0.00 \$187.08 \$187.08 \$0.00	\$374.16 \$0.00 \$0.00 \$0.00 \$374.16 \$374.16 \$0.00	First Installment 08/10/2009 THRONE, LINDA K Second Installment 09/09/2009 THRONE, LINDA K
10-33-131-006 HORTEN, DONNA M 1723 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1723 N JACKSON LITCHFIELD, IL 62056-0000 LOT 59 GOLDEN PARK ADD 9-5-1898 S T00 R	0 0 3,440 14,480 17,920 0	0 5,500 0 0 0 0	0 0 3,440 14,480 17,920 0	0 5,500 0 0 0 0	0 0 3,440 14,480 17,920 0	Tax Due \$517.95 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$517.95 Paid \$517.95 Unpaid \$0.00	\$517.95 \$0.00 \$0.00 \$0.00 \$517.95 \$517.95 \$0.00	\$1,035.90 \$0.00 \$0.00 \$0.00 \$1,035.90 \$1,035.90 \$0.00	First Installment 08/04/2009 HORTEN, DONNA M Second Installment 08/04/2009 HORTEN, DONNA M
10-33-131-007 NOWLAN, BRIAN E & JODY L 1709 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1709 N JACKSON LITCHFIELD, IL 62056-0000 LOT 58 GOLDEN PARK ADD 9-5-1897 S T00 R	0 0 3,440 17,170 20,610 0	0 5,500 0 0 0 0	0 0 3,440 17,170 20,610 0	0 5,500 0 0 0 0	0 0 3,440 17,170 20,610 0	Tax Due \$630.13 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$630.13 Paid \$630.13 Unpaid \$0.00	\$630.13 \$0.00 \$0.00 \$0.00 \$630.13 \$630.13 \$0.00	\$1,260.26 \$0.00 \$0.00 \$0.00 \$1,260.26 \$1,260.26 \$0.00	First Installment 08/07/2009 NOWLAN, BRIAN E & JODY L Second Installment 08/14/2009 NOWLAN, BRIAN E & JODY L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-131-009 NOWLAN, BRIAN E & JODY L 1709 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1705 N JACKSON LITCHFIELD, IL 62056-0000 LOT 57 GOLDEN PARK ADD 9-5-1895A S T00 R	0 0 3,440 3,720 7,160 0	0 4,637 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.22 \$0.00 \$0.00 \$0.00 \$105.22 \$105.22 \$0.00	\$210.44 \$0.00 \$0.00 \$0.00 \$210.44 \$210.44 \$0.00	First Installment 07/16/2009 NOWLAN, BRIAN E & JODY L Second Installment 07/16/2009 NOWLAN, BRIAN E & JODY L
10-33-131-010 CAVENY, MARILYN 1701 N JACKSON ST Litchfield, IL 62056-0000	11006 8.34051 0040 0.0000	1701 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 56 GOLDEN PARK ADD 9-5-1895 S T00 R	0 0 3,440 8,570 12,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.85 \$0.00 \$0.00 \$0.00 \$500.85 \$500.85 \$0.00	\$1,001.70 \$0.00 \$0.00 \$0.00 \$1,001.70 \$1,001.70 \$0.00	First Installment 08/04/2009 CAVENY, MARILYN Second Installment 09/03/2009 CAVENY, MARILYN
10-33-132-001 LOGSDON, TAMMY J 1726 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1726 N JACKSON LITCHFIELD, IL 62056-0000 LOT 78 GOLDEN PARK ADD 9-5-1913 S T00 R	0 0 3,440 14,820 18,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.13 \$0.00 \$0.00 \$0.00 \$532.13 \$532.13 \$0.00	\$1,064.26 \$0.00 \$0.00 \$0.00 \$1,064.26 \$1,064.26 \$0.00	First Installment 08/10/2009 UNIVERSAL MORTGAGE CORP. Second Installment 08/10/2009 UNIVERSAL MORTGAGE CORP.
10-33-132-002 STEINIGER, ELIZABETH 1722 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	1722 N JACKSON LITCHFIELD, IL 62056-0000 LOT 77 GOLDEN PARK ADD 9-5-1912 S T00 R	0 0 3,440 8,470 11,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.68 \$0.00 \$7.45 \$0.00 \$504.13 \$496.68 \$0.00	\$993.36 \$0.00 \$7.45 \$0.00 \$1,000.81 \$1,000.81 \$0.00	First Installment 08/15/2009 STEINIGER, ELIZABETH Second Installment 09/02/2009 STEINIGER, ELIZABETH
10-33-132-003 WREATH, JAMES L 1720 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1720 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 76 GOLDEN PARK ADD 9-5-1911 S T00 R	0 0 3,440 15,010 18,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.05 \$0.00 \$0.00 \$0.00 \$540.05 \$540.05 \$0.00	\$1,080.10 \$0.00 \$0.00 \$0.00 \$1,080.10 \$1,080.10 \$0.00	First Installment 08/10/2009 WREATH, JAMES L Second Installment 08/10/2009 WREATH, JAMES L
10-33-132-004 LAMB, DANNIE P 1712 N JACKSON PO BOX 23 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1712 N JACKSON LITCHFIELD, IL 62056-0000 N 1/2 LOT 74 & ALL LOT 75 GOLDEN PARK ADD 9-5-1910 S T00 R	0 0 5,130 36,030 41,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,487.12 \$0.00 \$0.00 \$0.00 \$1,487.12 \$1,487.12 \$0.00	\$2,974.24 \$0.00 \$0.00 \$0.00 \$2,974.24 \$2,974.24 \$0.00	First Installment 08/05/2009 LAMB, DANNIE P Second Installment 09/02/2009 LAMB, DANNIE P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-132-005 JOHNS, BRAD & CHERI C/O FIRST AMERIK RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	1702 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 73 & S 1/2 LOT 74 GOLDEN PARK ADD 9-5-1909 S T00 R	0 0 5,130 20,030 25,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$819.87 \$0.00 \$0.00 \$0.00 \$819.87 \$819.87 \$0.00	\$819.87 \$0.00 \$0.00 \$0.00 \$819.87 \$819.87 \$0.00	\$1,639.74 \$0.00 \$0.00 \$0.00 \$1,639.74 \$1,639.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-132-006 HOULIHAN, RAYMOND J & CAROLYN J 22746 SOUTH HORNSBY RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1737 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 95 GOLDEN PARK ADD 9-5-1928 S T00 R	0 0 2,860 2,200 5,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.02 \$0.00 \$0.00 \$0.00 \$211.02 \$211.02 \$0.00	\$211.02 \$0.00 \$0.00 \$0.00 \$211.02 \$211.02 \$0.00	\$422.04 \$0.00 \$0.00 \$0.00 \$422.04 \$422.04 \$0.00	First Installment 08/03/2009 HOULIHAN, RAYMOND J & CAROLYN . Second Installment 08/03/2009 HOULIHAN, RAYMOND J & CAROLYN .
10-33-132-007 HOULIHAN, RAYMOND J & CAROLYN J 22746 SOUTH HORNSBY RD LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	22746 SOUTH HORNSBY RD LITCHFIELD, IL 62056-0000 LOT 94 GOLDEN PARK ADD 9-5-1927 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 08/03/2009 HOULIHAN, RAYMOND J & CAROLYN . Second Installment 08/03/2009 HOULIHAN, RAYMOND J & CAROLYN .
10-33-132-008 FRIEND, EVELYN 1721 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1721 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 93 & N 1/2 LOT 92 GOLDEN PARK ADD 9-5-1926 S T00 R	0 0 5,130 22,890 28,020 0	0 5,500 4,000 12,964 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.70 \$0.00 \$0.00 \$0.00 \$231.70 \$231.70 \$0.00	\$231.70 \$0.00 \$0.00 \$0.00 \$231.70 \$231.70 \$0.00	\$463.40 \$0.00 \$0.00 \$0.00 \$463.40 \$463.40 \$0.00	First Installment 08/05/2009 FRIEND, EVELYN Second Installment 08/05/2009 FRIEND, EVELYN
10-33-132-009 STEFFENS, RUTH E 1711 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1711 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 91 & S 1/2 LOT 92 GOLDEN PARK ADD 9-5-1925 S T00 R	0 0 5,130 20,030 25,160 0	0 5,500 4,000 11,640 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.65 \$0.00 \$0.00 \$0.00 \$167.65 \$167.65 \$0.00	\$167.65 \$0.00 \$0.00 \$0.00 \$167.65 \$167.65 \$0.00	\$335.30 \$0.00 \$0.00 \$0.00 \$335.30 \$335.30 \$0.00	First Installment 08/07/2009 STEFFENS, RUTH E Second Installment 09/02/2009 STEFFENS, RUTH E
10-33-132-010 HEYEN WENDY J C/O LITCHFIELD NATION BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1701 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 90 GOLDEN PARK ADD 9-5-1924 S T00 R	0 0 4,000 27,430 31,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,081.35 \$0.00 \$0.00 \$0.00 \$1,081.35 \$1,081.35 \$0.00	\$1,081.35 \$0.00 \$0.00 \$0.00 \$1,081.35 \$1,081.35 \$0.00	\$2,162.70 \$0.00 \$0.00 \$0.00 \$2,162.70 \$2,162.70 \$0.00	First Installment 08/04/2009 HEYEN, WENDY J C/O LITCHFIELD N/ Second Installment 09/02/2009 HEYEN, WENDY J C/O LITCHFIELD N/

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-133-001	11006	1722 N VAN BUREN	0	0	Tax Due	\$1,058.00	\$1,058.00	\$2,116.00	First Installment
DRAGOO, DANA T & SHANI JO C/O WELLS	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO MTG	0040	LOTS 111 & 112 GOLDEN PARK ADD	6,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000	9-5-1939 S T00 R	24,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000			30,870	0	Total Due	\$1,058.00	\$1,058.00	\$2,116.00	09/04/2009
			0	0	Paid	\$1,058.00	\$1,058.00	\$2,116.00	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-133-002	11006	1712 N VAN BUREN	0	0	Tax Due	\$647.43	\$647.43	\$1,294.86	First Installment
THACKER, LOIS	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1712 N VAN BUREN	0040	LOTS 109 & 110 GOLDEN PARK ADD	6,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, LOIS
LITCHFIELD, IL 62056-0000	0.0000	9-5-1938 S T00 R	22,890	4,725	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,750	0	Total Due	\$647.43	\$647.43	\$1,294.86	07/16/2009
			0	0	Paid	\$647.43	\$647.43	\$1,294.86	THACKER, LOIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-133-005	11006	1725 N HARRISON	0	0	Tax Due	\$686.80	\$686.80	\$1,373.60	First Installment
SMITH, WILBUR & MARY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1725 N HARRISON	0040	LOT 129 & N 10 FT LOT 128 GOLDEN	5,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, WILBUR & MARY
LITCHFIELD, IL 62056-0000	0.0000	PARK ADD 9-5-1953 S T00 R	23,870	3,031	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,000	0	Total Due	\$686.80	\$686.80	\$1,373.60	08/05/2009
			0	0	Paid	\$686.80	\$686.80	\$1,373.60	SMITH, WILBUR & MARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-133-006	11006	1721 N HARRISON	0	0	Tax Due	\$595.51	\$595.51	\$1,191.02	First Installment
WISE, WAYNE L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
1721 N HARRISON	0040	BAL LOTS 127 & 128 GOLDEN PARK ADD	5,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WISE, WAYNE L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1953B S T00 R	18,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,780	0	Total Due	\$595.51	\$595.51	\$1,191.02	07/27/2009
			0	0	Paid	\$595.51	\$595.51	\$1,191.02	WISE, WAYNE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-133-007	11006	1715 N HARRISON	0	1,332	Tax Due	\$606.40	\$606.40	\$1,212.80	First Installment
DAY, KENNETH & PANSY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1715 N HARRISON	0040	LOT 126 & S 20 FT LOT 127 GOLDEN	4,840	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DAY, KENNETH & PANSY
LITCHFIELD, IL 62056-0000	0.0000	PARK ADD 9-5-1953A S T00 R	26,448	5,915	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,288	0	Total Due	\$606.40	\$606.40	\$1,212.80	07/06/2009
			0	0	Paid	\$606.40	\$606.40	\$1,212.80	DAY, KENNETH & PANSY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-133-008	11006	425 E PARRISH ST	0	0	Tax Due	\$520.45	\$520.45	\$1,040.90	First Installment
R D V INC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
801 W UNION AVE	0040	LOTS 124 & 125 GOLDEN PARK ADD	6,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	R D V INC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1950 S T00 R	5,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,480	0	Total Due	\$520.45	\$520.45	\$1,040.90	08/31/2009
			0	0	Paid	\$520.45	\$520.45	\$1,040.90	R D V INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-134-010 HELGEN, EDWARD W & SUSANNA R 1504 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1504 N STATE ST LITCHFIELD, IL 62056-0000 SW COR LOT 5 BLK 7 75 FT X 132 FT BURRS 2ND ADD 9-5-1705 S T00 R	0 0 6,160 48,400 54,560 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,879.12 \$0.00 \$0.00 \$0.00 \$1,879.12 \$1,879.12 \$0.00	\$1,879.12 \$0.00 \$0.00 \$0.00 \$1,879.12 \$1,879.12 \$0.00	\$3,758.24 \$0.00 \$0.00 \$0.00 \$3,758.24 \$3,758.24 \$0.00	First Installment 08/06/2009 HELGEN, EDWARD W & SUSANNA R Second Installment 09/08/2009 HELGEN, EDWARD W & SUSANNA R
10-33-134-015 WHITLOCK, WILLIAM E 1601 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1601 N MONROE LITCHFIELD, IL 62056-0000 N 23 FT LOT 2 EX W 10 FT BLK D CLEARWATERS ADD 9-5-1825 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	\$191.84 \$0.00 \$0.00 \$0.00 \$191.84 \$191.84 \$0.00	First Installment 08/07/2009 WHITLOCK, WILLIAM E Second Installment 08/07/2009 WHITLOCK, WILLIAM E
10-33-134-016 GARNER, MARIE 1515 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1515 N MONROE LITCHFIELD, IL 62056-0000 S 50 FT LOT 2 BLK D CLEARWATERS ADD 9-5-1825A S T00 R	0 0 2,300 22,560 24,860 0	0 5,500 4,000 4,947 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.25 \$0.00 \$0.00 \$0.00 \$434.25 \$434.25 \$0.00	\$434.25 \$0.00 \$0.00 \$0.00 \$434.25 \$434.25 \$0.00	\$868.50 \$0.00 \$0.00 \$0.00 \$868.50 \$868.50 \$0.00	First Installment 08/04/2009 GARNER, MARIE Second Installment 09/08/2009 GARNER, MARIE
10-33-134-021 SLADEK, ROBERT 1514 N STATE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1514 N STATE ST LITCHFIELD, IL 62056-0000 W 1/2 & 1 1/2 FT S SIDE LOT 4 & NW PT LOT 5 BLK 7 BURRS 2ND ADD 9-5-1703 INC 1706 S T00 R	0 0 7,430 21,720 29,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$986.27 \$0.00 \$0.00 \$0.00 \$986.27 \$986.27 \$0.00	\$986.27 \$0.00 \$14.79 \$10.00 \$1,011.06 \$1,011.06 \$0.00	\$1,972.54 \$0.00 \$14.79 \$10.00 \$1,997.33 \$1,997.33 \$0.00	First Installment 07/21/2009 SLADEK, ROBERT Second Installment 09/30/2009 SLADEK, ROBERT
10-33-134-022 FRITZSCHE, ELMER 1606 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1606 N STATE LITCHFIELD, IL 62056-0000 LOT 18 & N 3 FT & W 10 FT N 10 FT LOT 17 GOLDEN PARK ADD 9-5-1867 S T00 R	0 0 5,670 0 5,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.46 \$0.00 \$0.00 \$0.00 \$236.46 \$236.46 \$0.00	\$236.46 \$0.00 \$0.00 \$0.00 \$236.46 \$236.46 \$0.00	\$472.92 \$0.00 \$0.00 \$0.00 \$472.92 \$472.92 \$0.00	First Installment 08/04/2009 FRITZSCHE, ELMER Second Installment 09/02/2009 FRITZSCHE, ELMER
10-33-134-023 WHITLOCK, WILLIAM E 1601 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1601 N MONROE LITCHFIELD, IL 62056-0000 LOT 17 EX W 10 FT N 10 FT & EX N 3 FT GOLDEN PARK ADD 9-5-1866 S T00 R	0 0 6,320 19,320 25,640 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.08 \$0.00 \$0.00 \$0.00 \$673.08 \$673.08 \$0.00	\$673.08 \$0.00 \$0.00 \$0.00 \$673.08 \$673.08 \$0.00	\$1,346.16 \$0.00 \$0.00 \$0.00 \$1,346.16 \$1,346.16 \$0.00	First Installment 08/07/2009 WHITLOCK, WILLIAM E Second Installment 08/07/2009 WHITLOCK, WILLIAM E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-134-024 DAVIS, DONALD & CAROLYN 1509 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1509 N MONROE LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1843 S T00 R	0 0 2,300 14,860 17,160 0	0 5,500 4,000 3,417 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.95 \$0.00 \$0.00 \$0.00 \$176.95 \$176.95 \$0.00	\$176.95 \$0.00 \$0.00 \$0.00 \$176.95 \$176.95 \$0.00	\$353.90 \$0.00 \$0.00 \$0.00 \$353.90 \$353.90 \$0.00	First Installment 07/06/2009 DAVIS, DONALD & CAROLYN Second Installment 08/18/2009 DAVIS, DONALD & CAROLYN
10-33-134-025 GROVE, WILMA 1507 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1507 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1842 S T00 R	0 0 2,300 14,290 16,590 0	0 5,500 3,413 7,677 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-134-026 NIKKILA, SHARON 1505 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1505 N MONROE LITCHFIELD, IL 62056-0000 LOT 3 & N 1/2 LOT 2 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1841 S T00 R	0 0 2,300 10,650 12,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.69 \$0.00 \$0.00 \$0.00 \$310.69 \$310.69 \$0.00	\$310.69 \$0.00 \$0.00 \$0.00 \$310.69 \$310.69 \$0.00	\$621.38 \$0.00 \$0.00 \$0.00 \$621.38 \$621.38 \$0.00	First Installment 07/20/2009 Evelyn Schwabe Second Installment 07/20/2009 Evelyn Schwabe
10-33-134-027 TYMOSZENKO, MICHAEL N 639 S VILLA AVE Villa Park, IL 60181-	11006 8.34051 0040 0.0000	1501 N MONROE LITCHFIELD, IL 62056-0000 LOT 1 & S 1/2 LOT 2 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1840 S T00 R	0 0 3,440 16,560 20,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.05 \$0.00 \$0.00 \$0.00 \$834.05 \$834.05 \$0.00	\$834.05 \$0.00 \$0.00 \$0.00 \$834.05 \$834.05 \$0.00	\$1,668.10 \$0.00 \$0.00 \$0.00 \$1,668.10 \$1,668.10 \$0.00	First Installment 08/05/2009 TYMOSZENKO, MICHAEL N Second Installment 09/04/2009 TYMOSZENKO, MICHAEL N
10-33-134-028 WHITE, MARK S C/O LITCHFIELD NATION BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	120 E PARISH LITCHFIELD, IL 62056-0000 LOT 19-20-21 GOLDEN PARK ADD 9-5-1869 & 1868 S T00 R	0 0 11,990 28,190 40,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,446.25 \$0.00 \$0.00 \$0.00 \$1,446.25 \$1,446.25 \$0.00	\$1,446.25 \$0.00 \$0.00 \$0.00 \$1,446.25 \$1,446.25 \$0.00	\$2,892.50 \$0.00 \$0.00 \$0.00 \$2,892.50 \$2,892.50 \$0.00	First Installment 08/04/2009 WHITE, MARK S C/O LITCHFIELD NAT Second Installment 09/02/2009 WHITE, MARK S C/O LITCHFIELD NAT
10-33-134-029 SUMPTER, DAVID 1602 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1602 N STATE LITCHFIELD, IL 62056-0000 S 37' LOT 1 & W 10' S 37' LOT 17 & CLEARWATERS ADD LOT 1 & W 10' LOT 2 BLK D GOLDEN PARK ADD 9-5-1824 & 1852 S T00 R	0 0 5,760 37,760 43,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,585.53 \$0.00 \$0.00 \$0.00 \$1,585.53 \$1,585.53 \$0.00	\$1,585.53 \$0.00 \$0.00 \$0.00 \$1,585.53 \$1,585.53 \$0.00	\$3,171.06 \$0.00 \$0.00 \$0.00 \$3,171.06 \$3,171.06 \$0.00	First Installment 08/04/2009 SUMPTER, DAVID Second Installment 09/11/2009 SUMPTER, DAVID

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-135-001 SWAIN, JOHN & BARBARA 803 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1622 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 38 GOLDEN PARK ADD 9-5-1883 S T00 R	0 0 4,000 3,450 7,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.69 \$0.00 \$0.00 \$0.00 \$310.69 \$310.69 \$0.00	\$310.69 \$0.00 \$0.00 \$0.00 \$310.69 \$310.69 \$0.00	\$621.38 \$0.00 \$0.00 \$0.00 \$621.38 \$621.38 \$0.00	First Installment 07/23/2009 SWAIN, JOHN & BARBARA Second Installment 08/18/2009 SWAIN, JOHN & BARBARA
10-33-135-002 THACKREY, VALERIE A 1620 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1620 N MONROE LITCHFIELD, IL 62056-0000 LOT 37 GOLDEN PARK ADD 9-5-1882 S T00 R	0 0 4,000 12,400 16,400 0	3,830 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.84 \$0.00 \$0.00 \$0.00 \$294.84 \$294.84 \$0.00	\$294.84 \$0.00 \$0.00 \$0.00 \$294.84 \$294.84 \$0.00	\$589.68 \$0.00 \$0.00 \$0.00 \$589.68 \$589.68 \$0.00	First Installment 08/17/2009 THACKREY, VALERIE A Second Installment 09/02/2009 THACKREY, VALERIE A
10-33-135-006 KUNZ, IRMA 1516 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1516 N MONROE LITCHFIELD, IL 62056-0000 LOT 6 BLK C CLEARWATERS ADD 9-5-1817 S T00 R	0 0 2,860 10,870 13,730 0	0 5,500 3,622 4,608 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-135-007 LANKUTIS, JAMES ALAN 1512 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1512 N MONROE LITCHFIELD, IL 62056-0000 LOT 7 BLK C CLEARWATERS ADD 9-5-1818 S T00 R	0 0 2,860 13,110 15,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.63 \$0.00 \$13.10 \$0.00 \$449.73 \$449.73 \$0.00	\$436.63 \$0.00 \$6.55 \$43.00 \$486.18 \$486.18 \$0.00	\$873.26 \$0.00 \$19.65 \$43.00 \$935.91 \$935.91 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
10-33-135-008 SMITH, ELBERT H 1508 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1508 N MONROE LITCHFIELD, IL 62056-0000 LOT 10 BLK C CLEARWATERS ADD 9-5-1819 S T00 R	0 0 2,860 20,030 22,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.21 \$0.00 \$0.00 \$0.00 \$725.21 \$725.21 \$0.00	\$725.21 \$0.00 \$0.00 \$0.00 \$725.21 \$725.21 \$0.00	\$1,450.42 \$0.00 \$0.00 \$0.00 \$1,450.42 \$1,450.42 \$0.00	First Installment 08/04/2009 SMITH, ELBERT H Second Installment 09/02/2009 SMITH, ELBERT H
10-33-135-009 WEEKS CHRISTOPHER ERIC MARY JO WEEKS 1504 N MONROE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1504 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 11 BLK C CLEARWATERS ADD 9-5-1822 S T00 R	0 0 2,860 10,460 13,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.12 \$0.00 \$9.78 \$0.00 \$335.90 \$335.90 \$0.00	\$326.12 \$0.00 \$4.89 \$10.00 \$341.01 \$341.01 \$0.00	\$652.24 \$0.00 \$14.67 \$10.00 \$676.91 \$676.91 \$0.00	First Installment 10/08/2009 WEEKS CHRISTOPHER ERIC MARY J Second Installment 10/23/2009 WEEKS CHRISTOPHER ERIC MARY J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-135-010 QUINN, DENNIS D 220 E PARISH LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	220 E PARISH LITCHFIELD, IL 62056-0000 W 1/2 LOTS 54 & 55 GOLDEN PARK ADD 9-5-1894 S T00 R	0 0 2,860 22,950 25,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.98 \$0.00 \$0.00 \$0.00 \$846.98 \$846.98 \$0.00	\$846.98 \$0.00 \$0.00 \$0.00 \$846.98 \$846.98 \$0.00	\$1,693.96 \$0.00 \$0.00 \$0.00 \$1,693.96 \$1,693.96 \$0.00	First Installment 08/12/2009 QUINN, DENNIS D Second Installment 09/10/2009 QUINN, DENNIS D
10-33-135-011 NIEHAUS, NORMA A 1621 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1621 N JACKSON LITCHFIELD, IL 62056-0000 E 1/2 LOTS 54 & 55 GOLDEN PARK ADD 9-5-1894-1 S T00 R	0 0 2,860 25,560 28,420 0	0 5,500 4,000 11,889 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.21 \$0.00 \$0.00 \$0.00 \$293.21 \$293.21 \$0.00	\$293.21 \$0.00 \$0.00 \$0.00 \$293.21 \$293.21 \$0.00	\$586.42 \$0.00 \$0.00 \$0.00 \$586.42 \$586.42 \$0.00	First Installment 08/10/2009 NIEHAUS, NORMA A Second Installment 09/08/2009 NIEHAUS, NORMA A
10-33-135-012 LAWRENCE, DANIEL S & KELLY C/O BANK TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1609 N JACKSON LITCHFIELD, IL 62056-0000 LOT 53 GOLDEN PARK ADD 9-5-1894A S T00 R	0 0 3,440 14,290 17,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.02 \$0.00 \$0.00 \$0.00 \$510.02 \$510.02 \$0.00	\$510.02 \$0.00 \$0.00 \$0.00 \$510.02 \$510.02 \$0.00	\$1,020.04 \$0.00 \$0.00 \$0.00 \$1,020.04 \$1,020.04 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-135-013 SCHWAB, STEVEN R 1605 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1605 N JACKSON LITCHFIELD, IL 62056-0000 LOT 52 GOLDEN PARK ADD 9-5-1893 S T00 R	0 0 3,440 13,730 17,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.67 \$0.00 \$0.00 \$0.00 \$486.67 \$486.67 \$0.00	\$486.67 \$0.00 \$0.00 \$0.00 \$486.67 \$486.67 \$0.00	\$973.34 \$0.00 \$0.00 \$0.00 \$973.34 \$973.34 \$0.00	First Installment 08/04/2009 SCHWAB, STEVEN R Second Installment 09/02/2009 SCHWAB, STEVEN R
10-33-135-014 CALCARI, WILLIAM J JR 1601 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1601 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 51 GOLDEN PARK ADD 9-5-1892 S T00 R	0 0 3,440 15,440 18,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.98 \$0.00 \$0.00 \$0.00 \$557.98 \$557.98 \$0.00	\$557.98 \$0.00 \$0.00 \$0.00 \$557.98 \$557.98 \$0.00	\$1,115.96 \$0.00 \$0.00 \$0.00 \$1,115.96 \$1,115.96 \$0.00	First Installment 06/29/2009 CALCARI, WILLIAM JJR Second Installment 07/22/2009 CALCARI, WILLIAM JJR
10-33-135-015 PAINE, RONALD E & JONI J 1521 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1521 N JACKSON LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK C CLEARWATERS ADD 9-5-1814 S T00 R	0 0 2,860 12,600 15,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.36 \$0.00 \$6.23 \$0.00 \$421.59 \$421.59 \$0.00	\$415.36 \$0.00 \$0.00 \$0.00 \$415.36 \$415.36 \$0.00	\$830.72 \$0.00 \$6.23 \$0.00 \$836.95 \$836.95 \$0.00	First Installment 08/15/2009 PAINE, RONALD E & JONI J Second Installment 09/09/2009 PAINE, RONALD E & JONI J



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
10-33-135-016	11006	1515 N JACKSON ST	0	0	Tax Due	\$438.71	\$438.71	\$877.42	First Installment
PHIPPS CAMEILIA L C/O NATIONAL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 310	0040	LOT 5 BLK C CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
HILLSBORO, IL 62049-0000	0.0000	9-5-1816 S T00 R	13,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,020	0	Total Due	\$438.71	\$438.71	\$877.42	08/10/2009
			0	0	Paid	\$438.71	\$438.71	\$877.42	BLEVINS, JASON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-135-017	11006		0	0	Tax Due	\$782.34	\$782.34	\$1,564.68	First Installment
WHITE, ANDREW C C/O DRAPER & KRAM	8.34051		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MTG	0040	LOT 8 BLK C CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
33 W MONROE	0.0000	9-5-1820 S T00 R	21,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 1900			24,260	0	Total Due	\$782.34	\$782.34	\$1,564.68	09/09/2009
Chicago, IL 60603-			0	0	Paid	\$782.34	\$782.34	\$1,564.68	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-135-018	11006	1507 N JACKSON	0	0	Tax Due	\$605.94	\$605.94	\$1,211.88	First Installment
HULL, DALE P	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1507 N JACKSON	0040	LOT 9 BLK C CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	HULL, DALE P
LITCHFIELD, IL 62056-0000	0.0000	9-5-1821 S T00 R	17,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,030	0	Total Due	\$605.94	\$605.94	\$1,211.88	08/14/2009
			0	0	Paid	\$605.94	\$605.94	\$1,211.88	HULL, DALE P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-135-019	11006	1501 N JACKSON	0	0	Tax Due	\$536.71	\$536.71	\$1,073.42	First Installment
BRYANT, PHILIP	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
1501 N JACKSON	0040	LOT 12 BLK C CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, PHILIP
LITCHFIELD, IL 62056-0000	0.0000	9-5-1823 S T00 R	15,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,370	0	Total Due	\$536.71	\$536.71	\$1,073.42	09/10/2009
			0	0	Paid	\$536.71	\$536.71	\$1,073.42	BRYANT, PHILIP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-135-020	11006	4406 N 17TH AVE	0	0	Tax Due	\$119.27	\$119.27	\$238.54	First Installment
PETERS, DANIEL W & CAROL J	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4406 N 17TH AVE	0030	LOT 2 BLK C CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W
LITCHFIELD, IL 62056-0000	0.0000	9-5-1815A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,860	0	Total Due	\$119.27	\$119.27	\$238.54	09/01/2009
			0	0	Paid	\$119.27	\$119.27	\$238.54	PETERS, DANIEL W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-135-021	11006	1522 N MONROE	0	0	Tax Due	\$510.44	\$510.44	\$1,020.88	First Installment
BRYANT, STEPHEN C & RITA N	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1522 N MONROE	0040	LOT 3 BLK C CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, STEPHEN C & RITA N
LITCHFIELD, IL 62056-0000	0.0000	9-5-1815 S T00 R	14,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,740	0	Total Due	\$510.44	\$510.44	\$1,020.88	08/31/2009
			0	0	Paid	\$510.44	\$510.44	\$1,020.88	BRYANT, STEPHEN C & RITA N
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-135-022	11006	1606 & 1610 N MONROE ST	0	0	Tax Due	\$2,214.41	\$2,214.41	\$4,428.82	First Installment
PETERS, DAN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4406 N 17TH AVE	0060	LOTS 34-35 & 36 GOLDEN PARK ADD	11,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W
LITCHFIELD, IL 62056-0000	0.0000	9-5-1880 INC 1881 S T00 R	41,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,100	0	Total Due	\$2,214.41	\$2,214.41	\$4,428.82	
			0	0	Paid	\$2,214.41	\$2,214.41	\$4,428.82	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W
10-33-136-001	11006	1610 N JACKSON	0	0	Tax Due	\$855.32	\$855.32	\$1,710.64	First Installment
GIPSON, THOMAS & TODD	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
514 NORTH ST	0040	W 1/2 LOTS 71 & 72 GOLDEN PARK ADD	6,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIPSON, THOMAS & TODD
Elkton, MD 21921-	0.0000	9-5-1907 S T00 R	13,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,510	0	Total Due	\$855.32	\$855.32	\$1,710.64	
			0	0	Paid	\$855.32	\$855.32	\$1,710.64	08/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GIPSON, THOMAS & TODD
10-33-136-004	11006	1602 N JACKSON ST	0	0	Tax Due	\$168.06	\$168.06	\$336.12	First Installment
JUBELT, JOEL M & DARLA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
1604 N JACKSON	0040	LOT 69 GOLDEN PARK ADD 9-5-1905 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUBELT, JOEL M & DARLA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,030	0	Total Due	\$168.06	\$168.06	\$336.12	
			0	0	Paid	\$168.06	\$168.06	\$336.12	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JUBELT, JOEL M & DARLA
10-33-136-005	11006	1600 N JACKSON ST	0	0	Tax Due	\$510.02	\$510.02	\$1,020.04	First Installment
WHITE, CHRISTOPHER C/O FIRST AMERIK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040	LOT 68 GOLDEN PARK ADD 9-5-1904 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	T00 R	14,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			17,730	0	Total Due	\$510.02	\$510.02	\$1,020.04	
			0	0	Paid	\$510.02	\$510.02	\$1,020.04	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-136-006	11006	1528 N JACKSON	0	5,737	Tax Due	\$797.10	\$797.10	\$1,594.20	First Installment
LEONARD, JOHNY & MELISSA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1528 N JACKSON	0040	LOT 2 BLK B CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, JOHNY & MELISSA
LITCHFIELD, IL 62056-0000	0.0000	9-5-1805 S T00 R	29,491	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,351	0	Total Due	\$797.10	\$797.10	\$1,594.20	
			0	0	Paid	\$797.10	\$797.10	\$1,594.20	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, JOHNY & MELISSA
10-33-136-009	11006	1508 N JACKSON ST	0	0	Tax Due	\$395.34	\$395.34	\$790.68	First Installment
BLEVINS, JASON C/O NATIONAL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 310	0040	LOT 10 BLK B CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
HILLSBORO, IL 62049-0000	0.0000	9-5-1811 S T00 R	12,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,980	0	Total Due	\$395.34	\$395.34	\$790.68	
			0	0	Paid	\$395.34	\$395.34	\$790.68	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, JASON



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-136-016 GERDES, DUANE A 1521 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1521 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 4 & 5 & S 7 FT LOT 1 BLK B CLEARWATERS ADD 9-5-1807 S T00 R	0 0 5,740 20,800 26,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$877.42 \$0.00 \$26.32 \$0.00 \$903.74 \$903.74 \$0.00	\$877.42 \$0.00 \$13.16 \$10.00 \$900.58 \$900.58 \$0.00	\$1,754.84 \$0.00 \$39.48 \$10.00 \$1,804.32 \$1,804.32 \$0.00	First Installment 10/09/2009 GERDES, DUANE A Second Installment 10/09/2009 GERDES, DUANE A
10-33-136-017 BRYANT, MARIE C/O STANLEY BRYANT 8035 MILAN AVE UNIVERSITY CITY, MO 63130-0000	11006 8.34051 0040 0.0000	1511 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 8 BLK B CLEARWATERS ADD 9-5-1809 S T00 R	0 0 2,860 5,740 8,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.64 \$0.00 \$10.76 \$0.00 \$369.40 \$0.00 \$369.40	\$358.64 \$0.00 \$5.38 \$20.00 \$384.02 \$0.00 \$384.02	\$717.28 \$0.00 \$16.14 \$20.00 \$753.42 \$0.00 \$753.42	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-33-136-018 HONAKER, JANET L C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	1507 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 9 BLK B CLEARWATERS ADD 9-5-1810 S T00 R	0 0 2,860 6,860 9,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.99 \$0.00 \$0.00 \$0.00 \$175.99 \$175.99 \$0.00	\$175.99 \$0.00 \$0.00 \$0.00 \$175.99 \$175.99 \$0.00	\$351.98 \$0.00 \$0.00 \$0.00 \$351.98 \$351.98 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-136-019 DE MOULIN, DENISE K 1503 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1503 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 12 BLK B CLEARWATERS ADD 9-5-1813 S T00 R	0 0 2,860 13,730 16,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.48 \$0.00 \$13.87 \$0.00 \$476.35 \$476.35 \$0.00	\$462.48 \$0.00 \$6.94 \$10.00 \$479.42 \$479.42 \$0.00	\$924.96 \$0.00 \$20.81 \$10.00 \$955.77 \$955.77 \$0.00	First Installment 09/30/2009 DE MOULIN, DENISE K Second Installment 09/30/2009 DE MOULIN, DENISE K
10-33-136-020 JUBELT, JOEL M & DARLA 1604 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	310 E PARISH ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 71 & 72 EX S 18 FT LT 71 GOLDEN PARK ADD 9-5-1908 S T00 R	0 0 1,730 8,570 10,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.54 \$0.00 \$0.00 \$0.00 \$429.54 \$429.54 \$0.00	\$429.54 \$0.00 \$0.00 \$0.00 \$429.54 \$429.54 \$0.00	\$859.08 \$0.00 \$0.00 \$0.00 \$859.08 \$859.08 \$0.00	First Installment 07/21/2009 JUBELT, JOEL M & DARLA Second Installment 07/21/2009 JUBELT, JOEL M & DARLA
10-33-136-021 JUBELT, JOEL M 1604 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1604 N JACKSON LITCHFIELD, IL 62056-0000 LOT 70 & S 18 FT E 63 FT LT 71 GOLDEN PARK ADD 9-5-1906 INC 1908A S T00 R	0 0 3,440 19,840 23,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.47 \$0.00 \$0.00 \$0.00 \$741.47 \$741.47 \$0.00	\$741.47 \$0.00 \$0.00 \$0.00 \$741.47 \$741.47 \$0.00	\$1,482.94 \$0.00 \$0.00 \$0.00 \$1,482.94 \$1,482.94 \$0.00	First Installment 07/21/2009 JUBELT, JOEL M Second Installment 07/21/2009 JUBELT, JOEL M

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
			EZone	Hist Freeze						
10-33-136-022 WHITE, JOHN C 1522 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1522 N JACKSON LITCHFIELD, IL 62056-0000 LOT 3 & N 30' LOT 6 BLK B CLEARWATERS ADD 9-5-1806 S T00 R	0 0 3,740 6,860 10,600 0	0 5,500 1,542 3,558 0 0	0 0 0 0 0 0	0 5,500 1,542 3,558 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-33-136-023 BERGMAN, TIMOTHY D & ALICA KAY 1512 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1512 N JACKSON LITCHFIELD, IL 62056-0000 S 20' LOT 6 & ALL LOT 7 BLK B CLEARWATERS ADD 9-5-1808 S T00 R	0 0 3,690 14,320 18,010 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$521.70 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$521.70 Paid \$521.70 Unpaid \$0.00	First Installment \$1,043.40 \$0.00 \$0.00 \$0.00 \$1,043.40 \$1,043.40
10-33-137-001 JONES, ELBERT F 1616 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1616 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 105 & 106 GOLDEN PARK ADD 9-5-1935 S T00 R	0 0 6,860 20,220 27,080 0	0 5,500 4,000 14,914 0 0	0 0 0 0 0 0	0 5,500 4,000 14,914 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$111.18 Drainage Due \$0.00 Pen. Due \$1.67 Cost Due \$0.00 Total Due \$112.85 Paid \$112.85 Unpaid \$0.00	First Installment \$222.36 \$0.00 \$1.67 \$0.00 \$224.03 \$224.03
10-33-137-002 JONES, ELBERT F 1616 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1616 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 104 GOLDEN PARK ADD 9-5-1934 S T00 R	0 0 3,440 0 3,440 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$143.46 Drainage Due \$0.00 Pen. Due \$2.15 Cost Due \$0.00 Total Due \$145.61 Paid \$145.61 Unpaid \$0.00	First Installment \$286.92 \$0.00 \$2.15 \$0.00 \$289.07 \$289.07
10-33-137-003 YOUNG, STEWART A & JULIE E GAGE 1606 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1606 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 103 GOLDEN PARK ADD 9-5-1933 S T00 R	0 0 3,440 12,790 16,230 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$447.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$447.47 Paid \$447.47 Unpaid \$0.00	First Installment \$894.94 \$0.00 \$0.00 \$0.00 \$894.94 \$894.94
10-33-137-004 BRYANT, MARIE C/O STANLEY BRYANT 8035 MILAN UNIVERSITY CITY, MO 63130-0000	11006 8.34051 0030 0.0000	1606 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 102 GOLDEN PARK ADD 9-5-1932 S T00 R	0 0 3,440 0 3,440 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$143.46 Drainage Due \$0.00 Pen. Due \$4.30 Cost Due \$0.00 Total Due \$147.76 Paid \$147.76 Unpaid \$0.00	First Installment \$286.92 \$0.00 \$6.45 \$10.00 \$303.37 \$303.37

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-137-005	11006		0	0	Tax Due	\$72.15	\$72.15	\$144.30	First Installment
STEWART, BERNICE & ANN	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 919	0030	LOT 2 BLK A CLEARWATERS ADD	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, BERNICE & ANN
BLOOMINGTON, IL 61701-0000	0.0000	9-5-1796 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$72.15	\$72.15	\$144.30	
			0	0	Paid	\$72.15	\$72.15	\$144.30	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, BERNICE & ANN
10-33-137-006	11006	1500 N VAN BUREN ST	0	0	Tax Due	\$236.04	\$236.04	\$472.08	First Installment
BRYANT, STANLEY R	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/02/2009
8035 MILAN	0040	LOT 3 BLK A CLEARWATERS ADD	1,730	0	Pen. Due	\$7.08	\$3.54	\$10.62	BRYANT, STAN
UNIVERSITY CITY, MO 63130-0000	0.0000	9-5-1797 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,930	0	Total Due	\$243.12	\$249.58	\$492.70	
			5,660	0	Paid	\$243.12	\$249.58	\$492.70	11/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, STAN
10-33-137-007	11006		0	0	Tax Due	\$64.64	\$64.64	\$129.28	First Installment
BRYANT, MARIE C/O STANLEY BRYANT	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/02/2009
8035 MILAN AVE	0030	LOT 6 BLK A CLEARWATERS ADD	1,550	0	Pen. Due	\$1.94	\$0.97	\$2.91	BRYANT, STAN
UNIVERSITY CITY, MO 63130-0000	0.0000	9-5-1799 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,550	0	Total Due	\$66.58	\$75.61	\$142.19	
			0	0	Paid	\$66.58	\$75.61	\$142.19	11/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, STAN
10-33-137-010	11006	1603 N HARRISON	0	0	Tax Due	\$382.83	\$382.83	\$765.66	First Installment
ROGERS, BILLIE L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1603 N HARRISON	0040	LOT 123 GOLDEN PARK ADD 9-5-1949 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, BILLIE L
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,740	0	Total Due	\$382.83	\$382.83	\$765.66	
			9,180	0	Paid	\$382.83	\$382.83	\$765.66	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, BILLIE L
10-33-137-011	11006	1603 N HARRISON	0	0	Tax Due	\$317.61	\$317.61	\$635.22	First Installment
ROGERS, BILLIE & DOLORES	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1603 N HARRISON	0040	LOT 122 & N1/2 LOT 121 GOLDEN PARK	5,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, BILLIE & DOLORES
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1948	0	2,144	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,130	0	Total Due	\$317.61	\$317.61	\$635.22	
			19,260	0	Paid	\$317.61	\$317.61	\$635.22	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, BILLIE & DOLORES
10-33-137-017	11006	1501 N HARRISON ST	0	0	Tax Due	\$245.21	\$245.21	\$490.42	First Installment
WILSON, AMY C/O WELLS FARGO RE-TAX	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
SERV	0040	LOT 12 BLK A CLEARWATERS ADD	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000	9-5-1803 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000			7,380	0	Total Due	\$245.21	\$245.21	\$490.42	
			11,380	0	Paid	\$245.21	\$245.21	\$490.42	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-137-018 MALCOM, JUDITH 1506 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1506 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 7 & N 1/2 LOT 10 BLK A CLEARWATERS ADD 9-5-1800 S T00 R	0 0 2,340 16,320 18,660 0	0 5,500 4,000 2,964 0 0					
					<b>Tax Due</b>	\$258.39	\$258.39	<b>\$516.78</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/27/2009
					<b>Pen. Due</b>	\$7.75	\$3.88	<b>\$11.63</b>	MALCOM, JUDITH
					<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$266.14	\$272.27	<b>\$538.41</b>	10/27/2009
					<b>Paid</b>	\$266.14	\$272.27	<b>\$538.41</b>	MALCOM, JUDITH
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-137-019 STEWART, JENNIFER 1504 N VAN BUREN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1504 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 11 & S 1/2 LOT 10 BLK A CLEARWATERS ADD 9-5-1802 S T00 R	0 0 4,000 11,430 15,430 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$414.11	\$414.11	<b>\$828.22</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$414.11	\$414.11	<b>\$828.22</b>	09/09/2009
					<b>Paid</b>	\$414.11	\$414.11	<b>\$828.22</b>	FIRST AMERICAN TAX SERVICE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-137-020 HORST, STANLEY G 11 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1515 N HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 & N 1/2 LOT 5 BLK A CLEARWATERS ADD 9-5-1795 & 1798-1 S T00 R	0 0 3,860 23,410 27,270 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$1,137.23	\$1,137.23	<b>\$2,274.46</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HORST, STANLEY G
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,137.23	\$1,137.23	<b>\$2,274.46</b>	07/06/2009
					<b>Paid</b>	\$1,137.23	\$1,137.23	<b>\$2,274.46</b>	HORST, STANLEY G
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-137-021 BURKE, WILLIAM L 1505 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1505 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 & S 1/2 LOT 5 BLK A CLEARWATERS ADD 9-5-1801 & 1798-2 S T00 R	0 0 5,720 29,520 35,240 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,240.24	\$1,240.24	<b>\$2,480.48</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BURKE, WILLIAM L
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,240.24	\$1,240.24	<b>\$2,480.48</b>	09/02/2009
					<b>Paid</b>	\$1,240.24	\$1,240.24	<b>\$2,480.48</b>	BURKE, WILLIAM L
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-137-022 DUNKIRK, JOHN L JR 1517 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1517 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 119-120 & S 1/2 LOT 121 GOLDEN PARK ADD 9-5-1946 & 1947 S T00 R	0 0 8,570 39,540 48,110 0	0 5,500 4,000 0 0 0					
					<b>Tax Due</b>	\$1,610.14	\$1,610.14	<b>\$3,220.28</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DUNKIRK, JOHN LJR
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,610.14	\$1,610.14	<b>\$3,220.28</b>	09/04/2009
					<b>Paid</b>	\$1,610.14	\$1,610.14	<b>\$3,220.28</b>	DUNKIRK, JOHN LJR
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-151-001 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0030 0.0000	LOTS 1 THRU 10 BLK 9 TOMLINSON 2ND ADD 9-5-2509 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$47.96	\$47.96	<b>\$95.92</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HUGHES, PENNY
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$47.96	\$47.96	<b>\$95.92</b>	09/02/2009
					<b>Paid</b>	\$47.96	\$47.96	<b>\$95.92</b>	HUGHES, PENNY
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-33-152-001 WOLFE, WARREN & CATHERINE L 1425 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1425 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 10 TOMLINSON 2ND ADD 9-5-2510 S T00 R	0 0 2,860 24,150 27,010 0	0 5,500 4,000 15,686 0 0		0				Tax Due	\$76.07	\$76.07	\$152.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WOLFE, WARREN & CATHERINE L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$76.07	\$76.07	\$152.14	
										Paid	\$76.07	\$76.07	\$152.14	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WOLFE, WARREN & CATHERINE L
10-33-152-002 MCCULLAH, ED 1415 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1415 N JEFFERSON LITCHFIELD, IL 62056-0000 S 5 FT LOTS 3 & 4 & N 50 FT LOTS 5 & 6 BLK 10 TOMLINSON 2ND ADD 9-5-2512 S T00 R	0 0 2,300 18,700 21,000 0	0 5,500 0 0 0 0		0				Tax Due	\$646.39	\$646.39	\$1,292.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MCCULLAH, ED
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$646.39	\$646.39	\$1,292.78	
										Paid	\$646.39	\$646.39	\$1,292.78	08/18/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MCCULLAH, ED
10-33-152-004 BOERCKEL, CHARLES E & WANDA M 317 W FISHER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	317 W FISHER LITCHFIELD, IL 62056-0000 LOT 10 & S 15 FT LOT 7 BLK 10 TOMLINSON 2ND ADD 9-5-2513A S T00 R	0 0 1,730 25,720 27,450 0	0 5,500 0 0 0 0		0				Tax Due	\$915.37	\$915.37	\$1,830.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BOERCKEL, CHARLES E & WANDA M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$915.37	\$915.37	\$1,830.74	
										Paid	\$915.37	\$915.37	\$1,830.74	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BOERCKEL, CHARLES E & WANDA M
10-33-152-005 DWYER, LINDSAY C/O BANK & TRUST 401 N MADISON LITCHFIELD, IL 62056	11006 8.34051 0040 0.0000	1401 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 9 & S 15 FT LOT 8 BLK 10 TOMLINSON 2ND ADD 9-5-2511 S T00 R	0 0 2,860 6,250 9,110 0	0 5,500 0 0 0 0		0				Tax Due	\$150.55	\$150.55	\$301.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$150.55	\$150.55	\$301.10	
										Paid	\$150.55	\$150.55	\$301.10	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-33-152-006 WOLFE, WARREN & CATHERINE 1425 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1425 N JEFFERSON LITCHFIELD, IL 62056-0000 PT N 55 FT LOTS 3 & 4 BLK 10 TOMLINSON 2ND ADD 9-5-2513 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0		0				Tax Due	\$95.92	\$95.92	\$191.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WOLFE, WARREN & CATHERINE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$95.92	\$95.92	\$191.84	
										Paid	\$95.92	\$95.92	\$191.84	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WOLFE, WARREN & CATHERINE
10-33-152-007 MCDONALD, JIM C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	1405 N JEFFERSON ST LITCHFIELD, IL 62056-0000 S 10 FT LOTS 5 & 6 & N 45 FT LOTS 7 & 8 BLK 10 TOMLINSON 2ND ADD 9-5-2513B S T00 R	0 0 2,300 39,210 41,510 0	0 0 0 0 0 0		0				Tax Due	\$1,731.07	\$1,731.07	\$3,462.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,731.07	\$1,731.07	\$3,462.14	
										Paid	\$1,731.07	\$1,731.07	\$3,462.14	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-153-001	11006	1416 N JEFFERSON ST	0	0	Tax Due	\$496.26	\$496.26	\$992.52	First Installment
SKINNER, KRISTINA FAY C/O LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
COMM SAVINGS	0040	LOT 2 BLK 6 TOMLINSON ADD 9-5-2495 S	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000	T00 R	14,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			17,400	0	Total Due	\$496.26	\$496.26	\$992.52	
			0	0	Paid	\$496.26	\$496.26	\$992.52	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-33-153-002	11006	1414 N JEFFERSON	0	0	Tax Due	\$222.44	\$222.44	\$444.88	First Installment
PURSELL, RONALD H & MARIE L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1414 N JEFFERSON	0040	LOT 3 BLK 6 TOMLINSON ADD 9-5-2494 S	2,300	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PURSELL, RONALD H & MARIE L
LITCHFIELD, IL 62056-0000	0.0000	T00 R	20,030	7,496	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,330	0	Total Due	\$222.44	\$222.44	\$444.88	
			0	0	Paid	\$222.44	\$222.44	\$444.88	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PURSELL, RONALD H & MARIE L
10-33-153-003	11006	1410 N JEFFERSON	0	0	Tax Due	\$406.64	\$406.64	\$813.28	First Installment
PIGG, CLAIRE C	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1410 N JEFFERSON	0040	LOT 6 BLK 6 TOMLINSON ADD 9-5-2498 S	2,860	4,000	Pen. Due	\$6.10	\$0.00	\$6.10	PIGG, CLAIRE C
LITCHFIELD, IL 62056-0000	0.0000	T00 R	20,030	3,639	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,890	0	Total Due	\$412.74	\$406.64	\$819.38	
			0	0	Paid	\$412.74	\$406.64	\$819.38	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PIGG, CLAIRE C
10-33-153-004	11006	1408 N JEFFERSON ST	0	0	Tax Due	\$613.45	\$613.45	\$1,226.90	First Installment
MILLER, MARY ANN C/O NATIONAL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 310	0040	LOT 7 BLK 6 TOMLINSON ADD 9-5-2498A	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000	S T00 R	17,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,210	0	Total Due	\$613.45	\$613.45	\$1,226.90	
			0	0	Paid	\$613.45	\$613.45	\$1,226.90	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
10-33-153-005	11006	1402 N JEFFERSON	0	0	Tax Due	\$366.57	\$366.57	\$733.14	First Installment
SCHMELTER, DONNA & RONALD K HOWA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SR	0040	LOT 10 BLK 6 TOMLINSON ADD 9-5-2500	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMELTER, DONNA & RONALD K HC
1402 N JEFFERSON	0.0000	S T00 R	11,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			14,290	0	Total Due	\$366.57	\$366.57	\$733.14	
			0	0	Paid	\$366.57	\$366.57	\$733.14	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMELTER, DONNA & RONALD K HC
10-33-153-006	11006	1425 N MADISON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SKINNER, LUCILLE E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
1425 N MADISON	0040	LOT 1 BLK 6 TOMLINSON ADD 9-5-2493 S	2,580	760	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	10,870	7,190	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,450	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-153-007 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1421 N MADISON LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 TOMLINSON ADD 9-5-2496 S T00 R	0 0 2,860 18,860 21,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$905.78 \$0.00 \$13.59 \$0.00 \$919.37 \$919.37 \$0.00	\$905.78 \$0.00 \$0.00 \$0.00 \$905.78 \$905.78 \$0.00	\$1,811.56 \$0.00 \$13.59 \$0.00 \$1,825.15 \$1,825.15 \$0.00	First Installment 08/17/2009 BUSBY, JOYCE R Second Installment 08/17/2009 BUSBY, JOYCE R
10-33-153-008 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1421 N MADISON LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 6 TOMLINSON ADD 9-5-2497 S T00 R	0 0 2,300 4,570 6,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.50 \$0.00 \$4.30 \$0.00 \$290.80 \$290.80 \$0.00	\$286.50 \$0.00 \$0.00 \$0.00 \$286.50 \$286.50 \$0.00	\$573.00 \$0.00 \$4.30 \$0.00 \$577.30 \$577.30 \$0.00	First Installment 08/17/2009 BUSBY, JOYCE R Second Installment 08/17/2009 BUSBY, JOYCE R
10-33-153-009 BANEY LEWIS E C/O MARSHA BANEY 19140 W CLARENDON LITCHFIELD PARK, AZ 85340-0000	11006 8.34051 0040 0.0000	1403 N MADISON LITCHFIELD, IL 62056-1150 LOT 9 BLK 6 TOMLINSON ADD 9-5-2499 S T00 R	0 0 2,860 7,430 10,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.12 \$0.00 \$0.00 \$0.00 \$429.12 \$429.12 \$0.00	\$429.12 \$0.00 \$0.00 \$0.00 \$429.12 \$429.12 \$0.00	\$858.24 \$0.00 \$0.00 \$0.00 \$858.24 \$858.24 \$0.00	First Installment 07/30/2009 BANEY, LEWIS E Second Installment 07/30/2009 BANEY, LEWIS E
10-33-154-001 WEIDLER FLOYD REVOC LIVING TRUST 126 W CHAPIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	126 W CHAPIN LITCHFIELD, IL 62056-0000 W 108 FT LOTS 2 & 3 BLK 5 EX E 24 FT & EX S 20 FT LT 3 TOMLINSON ADD 9-5-2487 S T00 R	0 0 4,000 24,010 28,010 0	0 5,500 4,000 15,423 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.74 \$0.00 \$0.00 \$0.00 \$128.74 \$128.74 \$0.00	\$128.74 \$0.00 \$0.00 \$0.00 \$128.74 \$128.74 \$0.00	\$257.48 \$0.00 \$0.00 \$0.00 \$257.48 \$257.48 \$0.00	First Installment 07/23/2009 WEIDLER FLOYD REVOC LIVING TRU Second Installment 09/02/2009 WEIDLER FLOYD REVOC LIVING TRU
10-33-154-004 MC CONATHY, MAUREEN 1414 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1414 N MADISON LITCHFIELD, IL 62056-0000 W 110 FT S 20 FT LOT 3 & W 110 FT LOT 6 BLK 5 TOMLINSON ADD 9-5-2489 S T00 R	0 0 4,000 27,840 31,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,098.45 \$0.00 \$0.00 \$0.00 \$1,098.45 \$1,098.45 \$0.00	\$1,098.45 \$0.00 \$0.00 \$0.00 \$1,098.45 \$1,098.45 \$0.00	\$2,196.90 \$0.00 \$0.00 \$0.00 \$2,196.90 \$2,196.90 \$0.00	First Installment 07/23/2009 MC CONATHY, MAUREEN Second Installment 07/23/2009 MC CONATHY, MAUREEN
10-33-154-005 DAIGLE JOSEPH R C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0001	11006 8.34051 0040 0.0000	1415 N STATE ST LITCHFIELD, IL 62056-0000 LOT 5 & E 22 FT S 20 FT LT 3 & S 20 FT LT 4 & E 22 FT LT 6 BLK 5 TOMLINSON ADD 9-5-2488 S T00 R	0 0 5,740 27,550 33,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.92 \$0.00 \$0.00 \$0.00 \$1,158.92 \$1,158.92 \$0.00	\$1,158.92 \$0.00 \$0.00 \$0.00 \$1,158.92 \$1,158.92 \$0.00	\$2,317.84 \$0.00 \$0.00 \$0.00 \$2,317.84 \$2,317.84 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-33-154-006	11006	FISHER & MADISON ST	0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
1301 N STATE	0090	W 1/2 LOTS 7 & 10 BLK 5 TOMLINSON	0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD DOCKET NO 93-68-7 9-5-2490 S T00 R	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-154-007	11006	FISHER ST	0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
1301 N STATE	0090	E 1/2 LOTS 7 & 10 BLK 5 TOMLINSONS	0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD DOCKET NO 84-68-118 9-5-2491 S T00 R	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-154-008	11006	1401 N STATE	0	0		0			0	Tax Due	\$1,233.56	\$1,233.56	\$2,467.12	First Installment
HANAFIN, JOHN C	8.34051	LITCHFIELD, IL 62056-0000	0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1401 N STATE	0040	LOTS 8 & 9 BLK 5 TOMLINSON ADD	5,740	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	HANAFIN, JOHN C
LITCHFIELD, IL 62056-0000	0.0000	9-5-2492 S T00 R	29,340	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,080	0		0			0	Total Due	\$1,233.56	\$1,233.56	\$2,467.12	
			0	0		0			0	Paid	\$1,233.56	\$1,233.56	\$2,467.12	09/10/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	HANAFIN, JOHN C
10-33-154-011	11006	122 W CHAPIN	0	0		0			0	Tax Due	\$1,040.90	\$1,040.90	\$2,081.80	First Installment
SCHWAB, BENJAMIN E & JENNIFER B	8.34051	LITCHFIELD, IL 62056-0000	0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
122 W CHAPIN	0040	W 52' LOTS 1 & 4 EX S 20' & E 24' LOT 2 &	6,160	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWAB, BENJAMIN E & JENNIFER E
LITCHFIELD, IL 62056-0000	0.0000	3 EX S 20' BLK 5 TOMLINSON ADD	24,300	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,460	0		0			0	Total Due	\$1,040.90	\$1,040.90	\$2,081.80	
			0	0		0			0	Paid	\$1,040.90	\$1,040.90	\$2,081.80	09/09/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWAB, BENJAMIN E & JENNIFER E
10-33-154-012	11006	1501 N STATE ST	0	0		0			0	Tax Due	\$923.71	\$923.71	\$1,847.42	First Installment
PETERS, DANIEL W	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
4406 N 17TH AVE	0040	E 80' LOT 1 & N 40' E 80' LOT 4 BLK 5	6,670	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W
LITCHFIELD, IL 62056-0000	0.0000	TOMLINSON ADD 9-5-2485 S T00 R	15,480	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,150	0		0			0	Total Due	\$923.71	\$923.71	\$1,847.42	
			0	0		0			0	Paid	\$923.71	\$923.71	\$1,847.42	08/12/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W
10-33-155-001	11056	1303 N ADAMS ST	0	0		0			0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
HUGHES, PENNY	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 31	0030	LOTS 1-2-3-4 & 5 BLK 8 TOMLINSON ADD	1,150	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, PENNY
GILLESPIE, IL 62056-0000	0.0000	9-5-2506 S T00 R	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0		0			0	Total Due	\$47.96	\$47.96	\$95.92	
			0	0		0			0	Paid	\$47.96	\$47.96	\$95.92	09/02/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, PENNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-155-002 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0030 0.0000	LOTS 6-7 & 10 BLK 8 TOMLINSON ADD 9-5-2507 S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$119.28 \$0.00 \$0.00 \$0.00 \$119.28 \$119.28 \$0.00	First Installment 08/04/2009 HUGHES, PENNY Second Installment 09/02/2009 HUGHES, PENNY
10-33-155-003 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0030 0.0000	FISHER & ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 8 TOMLINSON ADD 9-5-2508 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 08/04/2009 HUGHES, PENNY Second Installment 09/02/2009 HUGHES, PENNY
10-33-156-001 COSTELLO, KENNETH J & JENNEFER M VANFOSSAN 3201 N FISHER ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	320 W FISHER ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 2 & 3 BLK 7 TOMLINSON ADD 9-5-2502 S T00 R	0 0 1,400 3,800 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.86 \$0.00 \$0.00 \$0.00 \$216.86 \$216.86 \$0.00	\$216.86 \$0.00 \$0.00 \$0.00 \$216.86 \$216.86 \$0.00	\$433.72 \$0.00 \$0.00 \$0.00 \$433.72 \$433.72 \$0.00	First Installment 08/11/2009 COSTELLO, KENNETH J & JENNEFER Second Installment 09/11/2009 COSTELLO, KENNETH J & JENNEFER
10-33-156-002 GRAHAM, JEREMY A 318 W FISHER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	318 W FISHER LITCHFIELD, IL 62056-0000 E 50 FT LOTS 2 & 3 BLK 7 TOMLINSON ADD 9-5-2502A S T00 R	0 0 1,730 9,370 11,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.54 \$0.00 \$7.01 \$0.00 \$240.55 \$240.55 \$0.00	\$233.54 \$0.00 \$3.50 \$10.00 \$247.04 \$247.04 \$0.00	\$467.08 \$0.00 \$10.51 \$10.00 \$487.59 \$487.59 \$0.00	First Installment 11/05/2009 GRAHAM, JEREMY A Second Installment 11/05/2009 GRAHAM, JEREMY A
10-33-156-003 WHITESIDE, RONALD D 1420 OLD RIPLEY RD SORENTO, IL 62086-0000	11006 8.34051 0060 0.0000	CLARK & ADAMS LITCHFIELD, IL 62056-0000 LOTS 6-7 & 10 & W 12 FT LOTS 8 & 9 BLK 7 TOMLINSON ADD 9-5-2504 S T00 R	0 0 2,720 1,640 4,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.83 \$0.00 \$0.00 \$0.00 \$181.83 \$181.83 \$0.00	\$181.83 \$0.00 \$0.00 \$0.00 \$181.83 \$181.83 \$0.00	\$363.66 \$0.00 \$0.00 \$0.00 \$363.66 \$363.66 \$0.00	First Installment 07/16/2009 WHITESIDE, RONALD D Second Installment 07/16/2009 WHITESIDE, RONALD D
10-33-156-004 SALOVICH, MARK A 1321 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1321 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 TOMLINSON ADD 9-5-2501 S T00 R	0 0 2,860 9,460 12,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.41 \$0.00 \$8.53 \$0.00 \$292.94 \$292.94 \$0.00	\$284.41 \$0.00 \$4.27 \$30.00 \$318.68 \$318.68 \$0.00	\$568.82 \$0.00 \$12.80 \$30.00 \$611.62 \$611.62 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-156-005	11006	1317 N JEFFERSON	0	0	Tax Due	\$136.91	\$136.91	\$273.82	First Installment Sold at Tax Sale
ISAACS, SHAWN P	8.34051	LITCHFIELD, IL 62056-0000	0	1,137	Drainage Due	\$0.00	\$0.00	\$0.00	
1317 N JEFFERSON	0040	LOT 4 BLK 7 TOMLINSON ADD 9-5-2501A	2,860	0	Pen. Due	\$4.11	\$2.05	\$6.16	
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	1,560	0	Cost Due	\$0.00	\$43.00	\$43.00	
			4,420	0	Total Due	\$141.02	\$181.96	\$322.98	Second Installment Sold at Tax Sale
			0	0	Paid	\$141.02	\$181.96	\$322.98	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-156-006	11006	1311 N JEFFERSON	0	0	Tax Due	\$164.31	\$164.31	\$328.62	First Installment
KARRICK, CARL	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1311 N JEFFERSON	0040	LOT 5 BLK 7 TOMLINSON ADD HOME ON	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	KARRICK, CARL
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 9-5-2503 S T00 R	1,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,940	0	Total Due	\$164.31	\$164.31	\$328.62	
			0	0	Paid	\$164.31	\$164.31	\$328.62	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KARRICK, CARL
10-33-156-007	11006	1303 N JEFFERSON ST	0	0	Tax Due	\$14.39	\$14.39	\$28.78	First Installment
DAVIS, MELVIN & MERRY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
323 W COLUMBIA	0040	LOTS 8 & 9 EX W 12 FT BLK 7	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, MELVIN & MERRY
LITCHFIELD, IL 62056-0000	0.0000	TOMLINSON ADD 9-5-2505 S T00 R	12,090	5,105	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,950	0	Total Due	\$14.39	\$14.39	\$28.78	
			0	0	Paid	\$14.39	\$14.39	\$28.78	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, MELVIN & MERRY
10-33-157-001	11006	1318 N JEFFERSON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SIES, ROSETTA F	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
1318 N JEFFERSON	0040	LOT 2 & BAL LOT 3 BLK 2 MRS BOLES	1,730	106	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1584 S T00 R	10,310	6,434	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,040	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-157-002	11006	1313 N JEFFERSON ST	0	0	Tax Due	\$426.62	\$426.62	\$853.24	First Installment
STEINER, CHRISTOPHER	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
721 N WALNUT ST	0040	LOT 6 & 10 FT LOT 3 BLK 2 MRS BOLES	2,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINER, CHRISTOPHER
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1588 S T00 R	7,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,230	0	Total Due	\$426.62	\$426.62	\$853.24	
			0	0	Paid	\$426.62	\$426.62	\$853.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEINER, CHRISTOPHER
10-33-157-003	11006	1306 N JEFFERSON ST	0	0	Tax Due	\$272.32	\$272.32	\$544.64	First Installment
RENSING, AMBER C/O NATIONAL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0040	LOT 7 BLK 2 MRS BOLES ADD 9-5-1589 S	2,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000	T00 R	9,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			12,030	0	Total Due	\$272.32	\$272.32	\$544.64	
			0	0	Paid	\$272.32	\$272.32	\$544.64	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-33-157-004 CURTIS, ALICE M & PENNY S STAPLETON 221 W CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	221 W CLARK LITCHFIELD, IL 62056-0000 LOT 10 BLK 2 MRS BOLES ADD 9-5-1591 S T00 R	0 0 3,440 18,130 21,570 0	0 5,500 4,000 4,286 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.62 \$0.00 \$0.00 \$0.00 \$324.62 \$324.62 \$0.00	\$324.62 \$0.00 \$0.00 \$0.00 \$324.62 \$324.62 \$0.00	\$649.24 \$0.00 \$0.00 \$0.00 \$649.24 \$649.24 \$0.00	First Installment 07/21/2009 CURTIS, ALICE M & PENNY S STAPLE Second Installment 07/21/2009 CURTIS, ALICE M & PENNY S STAPLE
10-33-157-005 ZION EVANGELICAL LUTHERAN CHURCH 1301 N STATE LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	1301 N STATE LITCHFIELD, IL 00000-0000 LOT 1 BLK 2 MRS BOLES ADD DOCKET NO 88-68-12 9-5-1583 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-33-157-006 BOEHME ADA DIANE HIMSTEDT 230 S CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1313 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 MRS BOLES ADD HOME ON PRIV TAX 9-5-1585 S T00 R	0 0 1,730 120 1,850 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.15 \$0.00 \$1.16 \$0.00 \$78.31 \$78.31 \$0.00	\$77.15 \$0.00 \$0.00 \$0.00 \$77.15 \$77.15 \$0.00	\$154.30 \$0.00 \$1.16 \$0.00 \$155.46 \$155.46 \$0.00	First Installment 09/09/2009 BOEHME, ADA Second Installment 09/09/2009 BOEHME, ADA
10-33-157-009 WELLS, THEODORE & WENDY 1303 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1303 N MADISON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 2 MRS BOLES ADD 9-5-1590 S T00 R	0 0 4,570 28,320 32,890 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.24 \$0.00 \$34.27 \$0.00 \$1,176.51 \$1,176.51 \$0.00	\$1,142.24 \$0.00 \$17.13 \$10.00 \$1,169.37 \$1,169.37 \$0.00	\$2,284.48 \$0.00 \$51.40 \$10.00 \$2,345.88 \$2,345.88 \$0.00	First Installment 10/19/2009 BANK AND TRUST COMPANY Second Installment 10/19/2009 BANK AND TRUST COMPANY
10-33-157-010 PETERS, DAN & CAROL 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1311 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 MRS BOLES ADD 9-5-1586 & 1587 S T00 R	0 0 2,880 6,330 9,210 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.08 \$0.00 \$0.00 \$0.00 \$384.08 \$384.08 \$0.00	\$384.08 \$0.00 \$0.00 \$0.00 \$384.08 \$384.08 \$0.00	\$768.16 \$0.00 \$0.00 \$0.00 \$768.16 \$768.16 \$0.00	First Installment 08/05/2009 PETERS, DANIEL W Second Installment 09/01/2009 PETERS, DANIEL W
10-33-158-004 ZION EVANGELICAL LUTHERAN CHURCH 1301 N STATE LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	1301 N STATE LITCHFIELD, IL 00000-0000 LOTS 1 THRU 10 BLK 1 MRS BOLES ADD DOCKET NO 84-68-113 9-5-1580 INC 1581 & 1582 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-159-003 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	630 E RYDER LITCHFIELD, IL 62056-0000 LOTS 9 & 12 BLK 1 FISHERS ADD 9-5-1847 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
10-33-159-004 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0030 0.0000	N ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 1-8 & 10-11 BLK 1 FISHERS ADD 9-5-1846 & 1844 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.15 \$0.00 \$0.00 \$0.00 \$72.15 \$72.15 \$0.00	\$72.15 \$0.00 \$0.00 \$0.00 \$72.15 \$72.15 \$0.00	\$144.30 \$0.00 \$0.00 \$0.00 \$144.30 \$144.30 \$0.00	First Installment 08/04/2009 HUGHES, PENNY Second Installment 09/02/2009 HUGHES, PENNY
10-33-159-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 1 & 2 W H FISHERS ADD CORP LIMITS COAL RIGHTS 9-5-685 10-33.1-159-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-160-001 KRIVI, MONICA C/O LITCHFIELD NATIONA BANK P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	318 W CLARK LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 SCHERERS ADD HOME ON PRIV TAX 9-5-2432 S T00 R	0 0 2,000 3,460 5,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.70 \$0.00 \$0.00 \$0.00 \$227.70 \$227.70 \$0.00	\$227.70 \$0.00 \$0.00 \$0.00 \$227.70 \$227.70 \$0.00	\$455.40 \$0.00 \$0.00 \$0.00 \$455.40 \$455.40 \$0.00	First Installment 08/04/2009 KRIVI, MONICA Second Installment 09/02/2009 KRIVI, MONICA
10-33-160-002 KRIVI, MONICA 318 W CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	318 W CLARK LITCHFIELD, IL 62056-0000 PT LOTS 2 & 3 BLK 3 17 FT X 132 FT SCHERERS ADD 9-5-2433 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.36 \$0.00 \$24.13 \$24.13 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.36 \$0.00 \$47.90 \$47.90 \$0.00	First Installment 08/18/2009 KRIVI, MONICA Second Installment 08/18/2009 KRIVI, MONICA
10-33-160-004 ARP, BETTY 202 N BROWN LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	321 W PALMER ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 7 & 10 BLK 3 SCHERERS ADD 9-5-2437 S T00 R	0 0 1,290 4,490 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.04 \$0.00 \$0.00 \$0.00 \$241.04 \$241.04 \$0.00	\$241.04 \$0.00 \$0.00 \$0.00 \$241.04 \$241.04 \$0.00	\$482.08 \$0.00 \$0.00 \$0.00 \$482.08 \$482.08 \$0.00	First Installment 07/20/2009 ARP, BETTY Second Installment 07/20/2009 ARP, BETTY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-160-005 JARMAN, RICHARD L 319 W PALMER ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	319 W PALMER ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 7 & 10 BLK 3 SCHERERS ADD 9-5-2437A S T00 R	0 0 1,150 13,340 14,490 0	0 5,500 0 0 0 0					
					Tax Due	\$374.91	\$374.91	\$749.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, RICHARD L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$374.91	\$374.91	\$749.82	
					Paid	\$374.91	\$374.91	\$749.82	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, RICHARD L
10-33-160-006 NAIL, WAYNE L & CHERYL N 1227 N JEFFERSON Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1227 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 SCHERERS ADD 9-5-2431 S T00 R	0 0 2,860 7,464 10,324 0	0 0 0 0 0 0					
					Tax Due	\$430.54	\$430.54	\$861.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, WAYNE L & CHERYL N
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$430.54	\$430.54	\$861.08	
					Paid	\$430.54	\$430.54	\$861.08	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NAIL, WAYNE L & CHERYL N
10-33-160-007 WEATHERFORD, JUSTIN 1219 N JEFFERSON Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1219 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 3 SCHERERS ADD 9-5-2434 S T00 R	0 0 2,860 12,500 15,360 0	0 5,500 0 0 0 0					
					Tax Due	\$411.19	\$411.19	\$822.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$411.19	\$411.19	\$822.38	
					Paid	\$411.19	\$411.19	\$822.38	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-33-160-009 ESTES, WILLIAM E & ANN MARIE 1203 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1203 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 EX N 10 FT LOT 8 BLK 3 SCHERERS ADD 9-5-2438 S T00 R	0 0 2,860 14,290 17,150 0	0 5,500 0 0 0 0					
					Tax Due	\$485.84	\$485.84	\$971.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2009
					Pen. Due	\$0.00	\$21.87	\$21.87	LITTON LOAN SERVICING LP
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$485.84	\$517.71	\$1,003.55	
					Paid	\$485.84	\$517.71	\$1,003.55	10/15/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LITTON LOAN SERVICING LP
10-33-160-010 LLOYD, BERTHA 1213 N JEFFERSON Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1213 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 3 & 5 & 6 & N 10' LOT 8 BLK 3 SCHERERS ADD 9-5-2435 S T00 R	0 0 3,420 9,730 13,150 0	0 5,500 1,563 6,087 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-160-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 1-2-3-4-5 & 6 SCHERER ADD CORP LIMITS COAL RIGHTS 9-5-680 10-33.1-160-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-161-001 RADEMACHER, RICHARD H 1226 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1226 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 1/2 LOT 2 BLK 2 & 12 FT X 66 FT S & ADJ TO LOT 2 SCHERERS ADD 9-5-2420 S T00 R	0 0 2,300 11,990 14,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.57 \$0.00 \$0.00 \$0.00 \$366.57 \$366.57 \$0.00	\$366.57 \$0.00 \$0.00 \$0.00 \$366.57 \$366.57 \$0.00	\$733.14 \$0.00 \$0.00 \$0.00 \$733.14 \$733.14 \$0.00	First Installment 07/06/2009 RADEMACHER, RICHARD H Second Installment 07/06/2009 RADEMACHER, RICHARD H
10-33-161-003 DEVER, AMIE 1224 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1224 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 & 7 FT X 132 FT N & ADJ TO LOT 3 SCHERERS ADD 9-5-2421 S T00 R	0 0 2,860 12,860 15,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.20 \$0.00 \$0.00 \$0.00 \$426.20 \$426.20 \$0.00	\$426.20 \$0.00 \$0.00 \$0.00 \$426.20 \$426.20 \$0.00	\$852.40 \$0.00 \$0.00 \$0.00 \$852.40 \$852.40 \$0.00	First Installment 08/04/2009 DEVER, AMIE Second Installment 09/02/2009 DEVER, AMIE
10-33-161-004 MIERKOWSKI, MARVELLA 1206 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1206 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 SCHERERS ADD 9-5-2424 S T00 R	0 0 2,860 18,300 21,160 0	0 5,500 4,000 11,657 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.13 \$0.00 \$0.00 \$0.00 \$0.13 \$0.13 \$0.00	\$0.13 \$0.00 \$0.00 \$0.00 \$0.13 \$0.13 \$0.00	\$0.26 \$0.00 \$0.00 \$0.00 \$0.26 \$0.26 \$0.00	First Installment 07/06/2009 MIERKOWSKI, MARVELLA Second Installment 07/06/2009 MIERKOWSKI, MARVELLA
10-33-161-005 MIERKOWSKI, MARVELLA 1206 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1204 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 42 FT LOT 7 BLK 2 SCHERERS ADD 9-5-2425 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 07/06/2009 MIERKOWSKI, MARVELLA Second Installment 08/14/2009 MIERKOWSKI, MARVELLA
10-33-161-006 HITCHINGS, DOUGLAS E 1200 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1200 N JEFFERSON LITCHFIELD, IL 62056-0000 W 78 FT LOT 10 & SW PT LOT 7 BLK 2 SCHERERS ADD 9-5-2426 S T00 R	0 0 2,860 9,730 12,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.67 \$0.00 \$0.00 \$0.00 \$295.67 \$295.67 \$0.00	\$295.67 \$0.00 \$0.00 \$0.00 \$295.67 \$295.67 \$0.00	\$591.34 \$0.00 \$0.00 \$0.00 \$591.34 \$591.34 \$0.00	First Installment 08/11/2009 HITCHINGS, DOUGLAS E Second Installment 09/04/2009 HITCHINGS, DOUGLAS E
10-33-161-007 INFINITY PROPERTIES INC P O BOX 314 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	215 W PALMER ST LITCHFIELD, IL 62056-0000 E 54 FT LOT 10 & SE PT LOT 7 BLK 2 SCHERER ADD 9-5-2427 S T00 R	0 0 1,540 10,480 12,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.27 \$0.00 \$15.04 \$0.00 \$516.31 \$516.31 \$0.00	\$501.27 \$0.00 \$7.52 \$43.00 \$551.79 \$551.79 \$0.00	\$1,002.54 \$0.00 \$22.56 \$43.00 \$1,068.10 \$1,068.10 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen
10-33-161-008 EGELHOFF, DARRELL L 1225 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1225 N MADISON LITCHFIELD, IL 62056-0000 S PT BLK 1 19 FT X 132 FT & LOT 1 BLK 2 SCHERERS ADD 9-5-2419 S T00 R	0 0 4,570 20,710 25,280 0	0 5,500 4,000 13,512 0 0	0 0 0 0 0 0	0 5,500 4,000 13,512 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.58 \$0.00 \$0.00 \$0.00 \$94.58 \$94.58 \$0.00	\$94.58 \$0.00 \$0.00 \$0.00 \$94.58 \$94.58 \$0.00	\$189.16 \$0.00 \$0.00 \$0.00 \$189.16 \$189.16 \$0.00	First Installment 08/05/2009 EGELHOFF, DARRELL L Second Installment 08/05/2009 EGELHOFF, DARRELL L
10-33-161-009 HEAPS KEVIN D C/O LANDAMERICA TAX & FLD SERV 1123 S PARKVIEW DR COVINA, CA 91724-0000	11006 8.34051 0040 0.0000	1223 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 SCHERERS ADD 9-5-2422 S T00 R	0 0 2,860 16,030 18,890 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.40 \$0.00 \$0.00 \$0.00 \$558.40 \$558.40 \$0.00	\$558.40 \$0.00 \$0.00 \$0.00 \$558.40 \$558.40 \$0.00	\$1,116.80 \$0.00 \$0.00 \$0.00 \$1,116.80 \$1,116.80 \$0.00	First Installment 08/06/2009 STATE BANK OF LINCOLN Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
10-33-161-010 NIEHAUS, MARILYN C/O SHARON KAY PARKER 660 DOGWOOD COURT NOBLESVILLE, IN 46062-0000	11006 8.34051 0040 0.0000	1211 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 SCHERERS ADD 9-5-2423 S T00 R	0 0 2,860 17,170 20,030 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.13 \$0.00 \$0.00 \$0.00 \$439.13 \$439.13 \$0.00	\$439.13 \$0.00 \$0.00 \$0.00 \$439.13 \$439.13 \$0.00	\$878.26 \$0.00 \$0.00 \$0.00 \$878.26 \$878.26 \$0.00	First Installment 08/05/2009 NIEHAUS, MARILYN Second Installment 09/02/2009 NIEHAUS, MARILYN
10-33-161-011 RAMSAY, NANCY 1207 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1207 N MADISON LITCHFIELD, IL 62056-0000 N 50 FT E 87 FT LOT 8 BLK 2 SCHERERS ADD 9-5-2428 S T00 R	0 0 1,550 14,290 15,840 0	0 5,500 4,000 1,717 0 0	0 0 0 0 0 0	0 5,500 4,000 1,717 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.79 \$0.00 \$2.89 \$0.00 \$195.68 \$195.68 \$0.00	\$192.79 \$0.00 \$0.00 \$0.00 \$192.79 \$192.79 \$0.00	\$385.58 \$0.00 \$2.89 \$0.00 \$388.47 \$388.47 \$0.00	First Installment 08/14/2009 RAMSAY, NANCY Second Installment 08/14/2009 RAMSAY, NANCY
10-33-161-012 INFINITY PROPERTIES INC P O BOX 314 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	213 W PALMER ST LITCHFIELD, IL 62056-0000 W 45 FT LOTS 8 & 9 BLK 2 SCHERERS ADD 9-5-2430 S T00 R	0 0 1,730 7,430 9,160 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.00 \$0.00 \$11.46 \$0.00 \$393.46 \$393.46 \$0.00	\$382.00 \$0.00 \$5.73 \$43.00 \$430.73 \$430.73 \$0.00	\$764.00 \$0.00 \$17.19 \$43.00 \$824.19 \$824.19 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
10-33-161-013 DAGON, JAMES L 1203 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1203 N MADISON LITCHFIELD, IL 62056-0000 BAL LOTS 8 & 9 BLK 2 SCHERERS ADD 9-5-2429 S T00 R	0 0 2,860 16,960 19,820 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$597.18 \$0.00 \$8.96 \$0.00 \$606.14 \$606.14 \$0.00	\$597.18 \$0.00 \$8.96 \$10.00 \$616.14 \$616.14 \$0.00	\$1,194.36 \$0.00 \$17.92 \$10.00 \$1,222.28 \$1,222.28 \$0.00	First Installment 09/09/2009 DAGON, JAMES L Second Installment 10/08/2009 DAGON, JAMES L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-161-014 EGELHOFF, DARRELL L 1225 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1225 N MADISON LITCHFIELD, IL 62056-0000 W26' E66' LT 2 & W26' E66' N10' LT 3 BLK 2 SCHERERS ADD 9-5-2420A S T00 R	0 0 910 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.95 \$0.00 \$0.00 \$0.00 \$37.95 \$37.95 \$0.00	\$37.95 \$0.00 \$0.00 \$0.00 \$37.95 \$37.95 \$0.00	\$75.90 \$0.00 \$0.00 \$0.00 \$75.90 \$75.90 \$0.00	First Installment 08/05/2009 EGELHOFF, DARRELL L Second Installment 08/05/2009 EGELHOFF, DARRELL L
10-33-161-015 RADEMACHER, RICHARD H & JOAN L 1226 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1226 N JEFFERSON ST LITCHFIELD, IL 62056-0000 E 40' LT 2 & E 40' N 10' LT 3 BLK 2 SCHERER ADD TO CITY OF LITCHFIELD 9-5-2420A-1	0 0 1,390 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.97 \$0.00 \$0.00 \$0.00 \$57.97 \$57.97 \$0.00	\$57.97 \$0.00 \$0.00 \$0.00 \$57.97 \$57.97 \$0.00	\$115.94 \$0.00 \$0.00 \$0.00 \$115.94 \$115.94 \$0.00	First Installment 07/06/2009 RADEMACHER, RICHARD H & JOAN L Second Installment 07/06/2009 RADEMACHER, RICHARD H & JOAN L
10-33-162-003 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0030 0.0000	E 1/3 LOTS 6-7 & 10 BLK 2 FISHERS ADD 9-5-1849 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 08/04/2009 HUGHES, PENNY Second Installment 09/02/2009 HUGHES, PENNY
10-33-162-004 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0060 0.0000	1303 N ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 2 FISHERS ADD 9-5-1851 S T00 R	0 0 1,100 8,330 9,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.26 \$0.00 \$0.00 \$0.00 \$393.26 \$393.26 \$0.00	\$393.26 \$0.00 \$0.00 \$0.00 \$393.26 \$393.26 \$0.00	\$786.52 \$0.00 \$0.00 \$0.00 \$786.52 \$786.52 \$0.00	First Installment 08/04/2009 HUGHES, PENNY Second Installment 09/02/2009 HUGHES, PENNY
10-33-162-007 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0030 0.0000	W 2/3 LOT 6 BLK 2 FISHERS ADD 9-5-1850-1	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.85 \$0.00 \$0.00 \$0.00 \$15.85 \$15.85 \$0.00	\$15.85 \$0.00 \$0.00 \$0.00 \$15.85 \$15.85 \$0.00	\$31.70 \$0.00 \$0.00 \$0.00 \$31.70 \$31.70 \$0.00	First Installment 08/04/2009 HUGHES, PENNY Second Installment 09/02/2009 HUGHES, PENNY
10-33-162-008 HOSICK, DIANE PO BOX 273 RAYMOND, IL 62560-0000	11056 8.34051 0040 0.0000	421 W FERDON ST LITCHFIELD, IL 62056-0000 W 2/3 LOTS 7 & 10 BLK 2 FISHERS ADD 9-5-1850 S T00 R	0 0 770 4,570 5,340 0	0 3,848 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.22 \$0.00 \$1.87 \$0.00 \$64.09 \$64.09 \$0.00	\$62.22 \$0.00 \$0.93 \$20.00 \$83.15 \$83.15 \$0.00	\$124.44 \$0.00 \$2.80 \$20.00 \$147.24 \$147.24 \$0.00	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
10-33-162-009	11056	N ADAMS ST	0	0	Tax Due	\$69.23	\$69.23	<b>\$138.46</b> First Installment
HUGHES, PENNY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
PO BOX 31	0030	LOTS 1-5 BLK 2 FISHERS ADD 9-5-1848 &	1,660	0	Pen. Due	\$0.00	\$0.00	\$0.00 HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000	1848 A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,660	0	Total Due	\$69.23	\$69.23	\$138.46
			0	0	Paid	\$69.23	\$69.23	\$138.46 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 HUGHES, PENNY
10-33-163-001	11006	322 W PALMER ST	0	0	Tax Due	\$221.86	\$221.86	<b>\$443.72</b> First Installment
KUCHAR, WAYNE A & SHARON K	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/14/2009
PO BOX 388	0040	W 1/2 LOTS 2 & 3 BLK 4 SCHERERS ADD	1,320	0	Pen. Due	\$0.00	\$0.00	\$0.00 KUCHAR, WAYNE A & SHARON K
LITCHFIELD, IL 62056-0000	0.0000	9-5-2440 S T00 R	4,000	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			5,320	0	Total Due	\$221.86	\$221.86	\$443.72
			0	0	Paid	\$221.86	\$221.86	\$443.72 08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 KUCHAR, WAYNE A & SHARON K
10-33-163-002	11006	318 W PALMER ST	0	0	Tax Due	\$268.98	\$268.98	<b>\$537.96</b> First Installment
CULVER, EDWARD	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2009
318 W PALMER ST	0040	E 1/2 LOTS 2 & 3 BLK 4 SCHERERS ADD	1,320	0	Pen. Due	\$0.00	\$0.00	\$0.00 CULVER, EDWARD
LITCHFIELD, IL 62056-0000	0.0000	9-5-2441 S T00 R	5,130	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			6,450	0	Total Due	\$268.98	\$268.98	\$537.96
			0	0	Paid	\$268.98	\$268.98	\$537.96 09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 CULVER, EDWARD
10-33-163-003	11006	317 W FERDON ST	0	0	Tax Due	\$1,232.31	\$1,232.31	<b>\$2,464.62</b> First Installment
ZANOTTI, DEBRA L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 10/14/2009
1106 N WALNUT	0060	W 1/2 LOTS 6-7 & 10 BLK 4 SCHERERS	2,600	0	Pen. Due	\$36.97	\$18.48	\$55.45 ZANOTTI, DEBRA L
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2444 S T00 R	26,950	0	Cost Due	\$0.00	\$43.00	\$43.00 Second Installment Sold at Tax Sale
			29,550	0	Total Due	\$1,269.28	\$1,293.79	\$2,563.07
			0	0	Paid	\$1,269.28	\$1,293.79	\$2,563.07 11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 Inactive REALTY INVESTMENT CAPI
10-33-163-004	11006	315 W FERDON	0	0	Tax Due	\$217.27	\$217.27	<b>\$434.54</b> First Installment
BURTON, RANDY G	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 09/28/2009
315 W FERDON	0040	E 1/2 LOTS 6-7 & 10 BLK 4 SCHERERS	2,490	0	Pen. Due	\$6.52	\$3.26	\$9.78 BURTON, RANDY G
LITCHFIELD, IL 62056-0000	0.0000	ADD HOME ON PRIV TAX 9-5-2443 S T00 R	2,720	0	Cost Due	\$0.00	\$10.00	\$10.00 Second Installment
			5,210	0	Total Due	\$223.79	\$230.53	\$454.32
			0	0	Paid	\$223.79	\$230.53	\$454.32 09/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 BURTON, RANDY G
10-33-163-005	11006	1121 N JEFFERSON	0	6,320	Tax Due	\$924.13	\$924.13	<b>\$1,848.26</b> First Installment
ODLE, KENNETH B & DIANE L C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
LITCHFIELD NATIONAL BANK	0040	LOT 1 & N 1/2 LOT 4 BLK 4 SCHERERS	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00 ODLE, KENNETH B & DIANE L C/O LIT
P O BOX 309	0.0000	ADD 9-5-2439 S T00 R	31,120	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
Litchfield, IL 62056-0309			33,980	0	Total Due	\$924.13	\$924.13	\$1,848.26
			0	0	Paid	\$924.13	\$924.13	\$1,848.26 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 ODLE, KENNETH B & DIANE L C/O LIT

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-163-006 RADEMACHER, EUGENIA C 1111 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1111 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 4 SCHERERS ADD 9-5-2442 S T00 R	0 0 2,300 8,570 10,870 0	0 4,883 0 5,987 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 10/20/2009 Second Installment 10/20/2009
10-33-163-007 JUSTICE, RICHARD E 1103 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1103 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 SCHERERS ADD 9-5-2445 S T00 R	0 0 2,860 1,970 4,830 0	0 4,084 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.11 \$0.00 \$0.93 \$0.00 \$32.04 \$32.04 \$0.00	\$31.11 \$0.00 \$0.47 \$10.00 \$41.58 \$41.58 \$0.00	\$62.22 \$0.00 \$1.40 \$10.00 \$73.62 \$73.62 \$0.00	First Installment 10/20/2009 Second Installment 10/20/2009
10-33-163-008 JUSTICE, RICHARD E 1103 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1103 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 SCHERERS ADD 9-5-2446 S T00 R	0 0 1,940 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.91 \$0.00 \$2.43 \$0.00 \$83.34 \$83.34 \$0.00	\$80.91 \$0.00 \$1.21 \$10.00 \$92.12 \$92.12 \$0.00	\$161.82 \$0.00 \$3.64 \$10.00 \$175.46 \$175.46 \$0.00	First Installment 10/20/2009 Second Installment 10/20/2009
10-33-164-001 BURRIS, MARY B 325 W COLUMBIA LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1120 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 5 SCHERERS ADD 9-5-2448 S T00 R	0 0 2,860 19,780 22,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$944.15 \$0.00 \$28.32 \$0.00 \$972.47 \$972.47 \$0.00	\$944.15 \$0.00 \$14.16 \$10.00 \$968.31 \$968.31 \$0.00	\$1,888.30 \$0.00 \$42.48 \$10.00 \$1,940.78 \$1,940.78 \$0.00	First Installment 10/06/2009 Second Installment 10/06/2009
10-33-164-002 OGDEN, JEAN M 1116 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1116 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 5 SCHERERS ADD 9-5-2449 S T00 R	0 0 2,860 16,590 19,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.75 \$0.00 \$0.00 \$0.00 \$581.75 \$581.75 \$0.00	\$581.75 \$0.00 \$0.00 \$0.00 \$581.75 \$581.75 \$0.00	\$1,163.50 \$0.00 \$0.00 \$0.00 \$1,163.50 \$1,163.50 \$0.00	First Installment 08/18/2009 Second Installment 09/02/2009
10-33-164-003 CALE, TARA L C/O COUNTRYWIDE BANK P O BOX 10423 Van Nuys, CA 91410-0423	11006 8.34051 0040 0.0000	1110 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 SCHERERS ADD 9-5-2452 S T00 R	0 0 2,860 24,010 26,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.19 \$0.00 \$0.00 \$0.00 \$891.19 \$891.19 \$0.00	\$891.19 \$0.00 \$0.00 \$0.00 \$891.19 \$891.19 \$0.00	\$1,782.38 \$0.00 \$0.00 \$0.00 \$1,782.38 \$1,782.38 \$0.00	First Installment 08/10/2009 Second Installment 09/09/2009

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-164-004	11006	1121 N MADISON	0	0	Tax Due	\$56.47	\$56.47	\$112.94	First Installment
WEATHERFORD, MARTHA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1121 N MADISON	0040	LOT 1 BLK 5 SCHERERS ADD 9-5-2447 S	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEATHERFORD, MARTHA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	13,200	5,206	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,060	0	Total Due	\$56.47	\$56.47	\$112.94	
			0	0	Paid	\$56.47	\$56.47	\$112.94	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEATHERFORD, MARTHA
10-33-164-005	11006	1115 N MADISON	0	0	Tax Due	\$228.95	\$228.95	\$457.90	First Installment
WOLFE, HARRY & WILLIAM JAMES	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1115 N MADISON	0040	LOT 4 BLK 5 SCHERERS ADD 9-5-2450 S	2,860	0	Pen. Due	\$0.00	\$3.43	\$3.43	WOLFE, HARRY & WILLIAM JAMES
LITCHFIELD, IL 62056-0000	0.0000	T00 R	8,130	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			10,990	0	Total Due	\$228.95	\$275.38	\$504.33	
			0	0	Paid	\$228.95	\$275.38	\$504.33	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive CHOTT-BEASLEY, JANET E
10-33-164-006	11006	1109 N MADISON ST	0	0	Tax Due	\$649.73	\$649.73	\$1,299.46	First Installment
SYKES, DONALD P & TRACY L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
1109 N MADISON ST	0040	LOT 5 BLK 5 SCHERERS ADD 9-5-2451 S	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	EMC MORTGAGE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	18,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,080	0	Total Due	\$649.73	\$649.73	\$1,299.46	
			0	0	Paid	\$649.73	\$649.73	\$1,299.46	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EMC MORTGAGE
10-33-164-007	11006	221 W FERDON ST	0	0	Tax Due	\$788.18	\$788.18	\$1,576.36	First Installment
RULL, LAURA M	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 234	0040	W 1/2 LOTS 7 & 10 BLK 5 SCHERERS ADD	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	RULL, LAURA M
LITCHFIELD, IL 62056-0000	0.0000	9-5-2454 S T00 R	14,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,900	0	Total Due	\$788.18	\$788.18	\$1,576.36	
			0	0	Paid	\$788.18	\$788.18	\$1,576.36	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RULL, LAURA M
10-33-164-008	11006	215 W FERDON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CRANFORD, ROBERT C	8.34051	LITCHFIELD, IL 62056-1419	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
215 W FERDON	0040	E 1/2 LOTS 7 & 10 BLK 5 SCHERERS ADD	2,860	1,446	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-1419	0.0000	9-5-2453 S T00 R	17,530	13,444	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,390	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-164-009	11006	215 W FERDON	0	0	Tax Due	\$64.64	\$64.64	\$129.28	First Installment
CRANFORD, ROBERT C	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
215 W FERDON	0030	W 32 FT LOTS 8 & 9 BLK 5 SCHERERS	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFORD, ROBERT C
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2455A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,550	0	Total Due	\$64.64	\$64.64	\$129.28	
			0	0	Paid	\$64.64	\$64.64	\$129.28	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRANFORD, ROBERT C

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-164-010 DURBIN, DONNA C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1103 N MADISON LITCHFIELD, IL 62056-0000 E 100 FT LOTS 8 & 9 BLK 5 SCHERERS ADD 9-5-2455 S T00 R	0 0 4,140 14,030 18,170 0	0 5,500 4,000 8,401 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.22 \$0.00 \$0.00 \$0.00 \$11.22 \$11.22 \$0.00	\$11.22 \$0.00 \$0.17 \$10.00 \$21.39 \$21.39 \$0.00	\$22.44 \$0.00 \$0.17 \$10.00 \$32.61 \$32.61 \$0.00	First Installment 08/11/2009 DURBIN, DONNA C/O BANK & TRUST Second Installment 10/09/2009 US BANCORP
10-33-165-001 JUBELT RUTH M REVOC TRUST 124 W CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	124 W CLARK LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 SCHERERS ADD 9-5-2399 S T00 R	0 0 4,570 22,890 27,460 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.98 \$0.00 \$0.00 \$0.00 \$748.98 \$748.98 \$0.00	\$748.98 \$0.00 \$0.00 \$0.00 \$748.98 \$748.98 \$0.00	\$1,497.96 \$0.00 \$0.00 \$0.00 \$1,497.96 \$1,497.96 \$0.00	First Installment 07/16/2009 JUBELT RUTH M REVOC TRUST Second Installment 09/02/2009 JUBELT RUTH M REVOC TRUST
10-33-165-002 JUBELT RUTH M REVOC TRUST 124 W CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	124 W CLARK LITCHFIELD, IL 62056-0000 NW PT BLK 1 17 FT X 132 FT SCHERERS ADD 9-5-2400 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.28 \$0.00 \$0.00 \$0.00 \$31.28 \$31.28 \$0.00	\$31.28 \$0.00 \$0.00 \$0.00 \$31.28 \$31.28 \$0.00	\$62.56 \$0.00 \$0.00 \$0.00 \$62.56 \$62.56 \$0.00	First Installment 07/16/2009 JUBELT RUTH M REVOC TRUST Second Installment 09/02/2009 JUBELT RUTH M REVOC TRUST
10-33-165-003 GORMAN MARY F C/O COUNTRYWIDE TA SERV CORP PO BOX 10211 VAN NUYS, CA 91499-6089	11006 8.34051 0040 0.0000	1220 N MADISON ST LITCHFIELD, IL 62056-0000 NW PT BLK 1 60 FT X 132 FT SCHERERS ADD 9-5-2410 S T00 R	0 0 3,440 22,720 26,160 0	0 5,500 4,000 5,929 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$447.51 \$0.00 \$0.00 \$0.00 \$447.51 \$447.51 \$0.00	\$447.51 \$0.00 \$0.00 \$0.00 \$447.51 \$447.51 \$0.00	\$895.02 \$0.00 \$0.00 \$0.00 \$895.02 \$895.02 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-165-004 ODLE, SUSAN 1212 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1212 N MADISON LITCHFIELD, IL 62056-0000 PT BLK 1 60 FT X 132 FT SCHERERS ADD 9-5-2411 S T00 R	0 0 3,440 23,480 26,920 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.46 \$0.00 \$0.00 \$0.00 \$726.46 \$726.46 \$0.00	\$726.46 \$0.00 \$0.00 \$0.00 \$726.46 \$726.46 \$0.00	\$1,452.92 \$0.00 \$0.00 \$0.00 \$1,452.92 \$1,452.92 \$0.00	First Installment 08/04/2009 ODLE, SUSAN Second Installment 09/02/2009 ODLE, SUSAN
10-33-165-005 BRAY, DONALD 1208 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1208 N MADISON LITCHFIELD, IL 62056-0000 W PT BLK 1 83 FT X 132 FT SCHERERS ADD 9-5-2408 S T00 R	0 0 2,860 10,710 13,570 0	0 5,500 1,789 6,281 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-165-006	11006	1202 N MADISON ST	0	0	Tax Due	\$453.31	\$453.31	\$906.62	First Installment
BERGEN, WILLIAM D	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
19 RIDGE DR	0040	W 1/2 N PT BLK 1 SCHERERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGEN, WILLIAM D
LITCHFIELD, IL 62056-0000	0.0000	9-5-2415 S T00 R	8,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,870	0	Total Due	\$453.31	\$453.31	\$906.62	
			0	0	Paid	\$453.31	\$453.31	\$906.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGEN, WILLIAM D
10-33-165-007	11006	1126 N MADISON	0	0	Tax Due	\$199.51	\$199.51	\$399.02	First Installment
REED, ROBERT A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
1126 N MADISON	0040	PT BLK 1 SCHERERS ADD 9-5-2414 S T00	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	REED, ROBERT A
LITCHFIELD, IL 62056-0000	0.0000	R	13,160	1,736	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,020	0	Total Due	\$199.51	\$199.51	\$399.02	
			0	0	Paid	\$199.51	\$199.51	\$399.02	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REED, ROBERT A
10-33-165-008	11006	1122 N MADISON ST	0	0	Tax Due	\$301.51	\$301.51	\$603.02	First Installment
NEUHAUS, JOSHUA C/O PARAMOUNT BO	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
& MORTGAGE	0040	45 FT S SIDE W 1/2 BLK 1 SCHERERS	2,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
347 N LINDBERGH BLVD	0.0000	ADD 9-5-2413 S T00 R	4,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63141-			7,230	0	Total Due	\$301.51	\$301.51	\$603.02	
			0	0	Paid	\$301.51	\$301.51	\$603.02	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-165-011	11006	123 W FERDON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WELLER, EDGAR E C/O UNITED FIDELITY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
4770 N BELLEVIEW	0040	W 1/2 LOTS 6 & 7 EX N 10 FT BLK 1	4,570	891	Pen. Due	\$0.00	\$0.00	\$0.00	
STE 210	0.0000	SCHERERS ADD 9-5-2404 S T00 R	9,160	7,339	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Kansas City, MO 64116-			13,730	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-165-012	11006	117 W FERDON ST	0	0	Tax Due	\$344.05	\$344.05	\$688.10	First Installment
GAFFNEY JENNIFER L C/O BOYD E LIVEL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1108 N MADISON	0040	E 1/2 LOTS 6 & 7 EX N 10 FT BLK 1	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, JENNIFER L/ST JOHNS EF
LITCHFIELD, IL 62056-0000	0.0000	SCHERERS ADD 9-5-2405 S T00 R	10,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,750	0	Total Due	\$344.05	\$344.05	\$688.10	
			0	0	Paid	\$344.05	\$344.05	\$688.10	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GAFFNEY, JENNIFER L
10-33-165-013	11006	1225 N STATE	0	0	Tax Due	\$414.53	\$414.53	\$829.06	First Installment
HOWARD, RONALD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1225 N STATE	0040	LOT 1 BLK 1 SCHERERS ADD 9-5-2398 S	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOWARD, RONALD
LITCHFIELD, IL 62056-0000	0.0000	T00 R	9,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,440	0	Total Due	\$414.53	\$414.53	\$829.06	
			0	0	Paid	\$414.53	\$414.53	\$829.06	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, RONALD



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-165-015 DARRAH, ERIN 1217 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1217 N STATE ST LITCHFIELD, IL 62056-0000 NE PT BLK 1 95 FT X 132 FT SCHERERS ADD 9-5-2409 S T00 R	0 0 5,160 20,380 25,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$835.72 \$0.00 \$0.00 \$0.00 \$835.72 \$835.72 \$0.00	\$835.72 \$0.00 \$0.00 \$0.00 \$835.72 \$835.72 \$0.00	\$1,671.44 \$0.00 \$0.00 \$0.00 \$1,671.44 \$1,671.44 \$0.00	First Installment 08/10/2009 BAC TAX SERVICE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-165-019 JARMAN, CHARLES & PATRICIA 1117 N STATE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1117 N STATE ST LITCHFIELD, IL 62056-0000 SE PT BLK 1 60 FT X 132 FT SCHERERS ADD 9-5-2417 S T00 R	0 0 4,570 15,870 20,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$852.40 \$0.00 \$0.00 \$0.00 \$852.40 \$852.40 \$0.00	\$852.40 \$0.00 \$0.00 \$0.00 \$852.40 \$852.40 \$0.00	\$1,704.80 \$0.00 \$0.00 \$0.00 \$1,704.80 \$1,704.80 \$0.00	First Installment 08/04/2009 JARMAN, CHARLES & PATRICIA Second Installment 09/02/2009 JARMAN, CHARLES & PATRICIA
10-33-165-020 ANDERSON, SCOTT E & JULIE A C/O BAN OF SPRINGFIELD 2600 STEVENSON DR Springfield, IL 62703-	11006 8.34051 0040 0.0000	1113 N STATE ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 SCHERERS ADD 9-5-2401 S T00 R	0 0 5,740 24,010 29,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.29 \$0.00 \$0.00 \$0.00 \$1,011.29 \$1,011.29 \$0.00	\$1,011.29 \$0.00 \$0.00 \$0.00 \$1,011.29 \$1,011.29 \$0.00	\$2,022.58 \$0.00 \$0.00 \$0.00 \$2,022.58 \$2,022.58 \$0.00	First Installment 08/05/2009 BANK OF SPRINGFIELD Second Installment 09/08/2009 BANK OF SPRINGFIELD
10-33-165-021 LEEFERS, PAUL D & HOLLY L 1107 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1107 N STATE ST LITCHFIELD, IL 62056-0000 N 38 FT LOT 5 BLK 1 SCHERERS ADD 9-5-2402 S T00 R	0 0 5,740 33,150 38,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,392.45 \$0.00 \$0.00 \$0.00 \$1,392.45 \$1,392.45 \$0.00	\$1,392.45 \$0.00 \$0.00 \$0.00 \$1,392.45 \$1,392.45 \$0.00	\$2,784.90 \$0.00 \$0.00 \$0.00 \$2,784.90 \$2,784.90 \$0.00	First Installment 08/10/2009 LEEFERS, PAUL D & HOLLY L Second Installment 09/09/2009 LEEFERS, PAUL D & HOLLY L
10-33-165-022 WALLACE, DEBORAH L 1101 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1101 N STATE ST LITCHFIELD, IL 62056-0000 LOT 8 & S 22 FT LOT 5 BLK 1 SCHERERS ADD 9-5-2406 S T00 R	0 0 5,740 15,880 21,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.25 \$0.00 \$0.00 \$0.00 \$672.25 \$672.25 \$0.00	\$672.25 \$0.00 \$0.00 \$0.00 \$672.25 \$672.25 \$0.00	\$1,344.50 \$0.00 \$0.00 \$0.00 \$1,344.50 \$1,344.50 \$0.00	First Installment 08/04/2009 WALLACE, DEBORAH L Second Installment 08/04/2009 WALLACE, DEBORAH L
10-33-165-023 E D INVESTMENTS 614 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1118 N MADISON ST LITCHFIELD, IL 62056-0000 SW PT BLK 1 60 FT X 132 FT & N 20 FT LOT 3 BLK 1 SCHERERS ADD 9-5-2416 S T00 R	0 0 2,300 33,200 35,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,480.44 \$0.00 \$0.00 \$0.00 \$1,480.44 \$1,480.44 \$0.00	\$1,480.44 \$0.00 \$0.00 \$0.00 \$1,480.44 \$1,480.44 \$0.00	\$2,960.88 \$0.00 \$0.00 \$0.00 \$2,960.88 \$2,960.88 \$0.00	First Installment 08/11/2009 E D INVESTMENTS INC Second Installment 09/10/2009 E D INVESTMENTS INC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-165-024 LIVELY, BOYD E & PHYLLIS J 1108 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1108 N MADISON LITCHFIELD, IL 62056-0000 LOT 3 EX N 20 FT & N 10 FT LOT 6 BLK 1 SCHERERS ADD 9-5-2403 S T00 R	0 0 4,000 34,460 38,460 0	0 5,500 4,000 18,022 0 0					
					<b>Tax Due</b>	\$456.14	\$456.14	<b>\$912.28</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LIVELY, BOYD E & PHYLLIS J
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$456.14	\$456.14	<b>\$912.28</b>	08/10/2009
					<b>Paid</b>	\$456.14	\$456.14	<b>\$912.28</b>	LIVELY, BOYD E & PHYLLIS J
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-165-025 BOUILLON, G MASON 1201 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.4100	1201 N STATE LITCHFIELD, IL 62056-0000 PT E 1/2 BLK 1 132' X 136' SCHERERS ADD 9-5-2407 & 2412-1 S T00 R	0 0 7,380 50,700 58,080 0	0 5,500 4,000 0 0 0					
					<b>Tax Due</b>	\$1,942.51	\$1,942.51	<b>\$3,885.02</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BOUILLON, G MASON
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,942.51	\$1,942.51	<b>\$3,885.02</b>	08/04/2009
					<b>Paid</b>	\$1,942.51	\$1,942.51	<b>\$3,885.02</b>	BOUILLON, G MASON
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-165-026 MEADE, LINDA & ROBIN C/O BANK & TRU: 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3200	1127 N STATE ST LITCHFIELD, IL 62056-0000 SE PT BLK 1 105' X 132' SCHERERS ADD 9-5-2418 & 2412-2 S T00 R	0 0 5,740 37,640 43,380 0	4,930 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,374.10	\$1,374.10	<b>\$2,748.20</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BANK & TRUST CO
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,374.10	\$1,374.10	<b>\$2,748.20</b>	09/09/2009
					<b>Paid</b>	\$1,374.10	\$1,374.10	<b>\$2,748.20</b>	BANK & TRUST COMPANY
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-176-001 BUTCHER, JACK W & KAREN PO BOX 544 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1426 N STATE ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1737 S T00 R	0 0 5,740 14,130 19,870 0	4,420 5,500 0 0 0 0					
					<b>Tax Due</b>	\$414.94	\$414.94	<b>\$829.88</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$6.22	<b>\$6.22</b>	BUTCHER, JACK W & KAREN
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$414.94	\$421.16	<b>\$836.10</b>	09/11/2009
					<b>Paid</b>	\$414.94	\$421.16	<b>\$836.10</b>	BUTCHER, JACK W & KAREN
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-176-004 FRIESLAND, VICKIE C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1408 N STATE ST LITCHFIELD, IL 62056-0000 S 48 FT LOT 7 BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1742 S T00 R	0 0 4,570 17,170 21,740 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$677.25	\$677.25	<b>\$1,354.50</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FRIESLAND, VICKI
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$677.25	\$677.25	<b>\$1,354.50</b>	09/02/2009
					<b>Paid</b>	\$677.25	\$677.25	<b>\$1,354.50</b>	FRIESLAND, VICKI
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-176-005 TALBERT, MALISSA 1404 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1404 N STATE ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1744 S T00 R	0 0 5,740 15,670 21,410 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$663.49	\$663.49	<b>\$1,326.98</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TALBERT, MALISSA
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$663.49	\$663.49	<b>\$1,326.98</b>	09/03/2009
					<b>Paid</b>	\$663.49	\$663.49	<b>\$1,326.98</b>	TALBERT, MALISSA
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
10-33-176-006	11006	1425 N MONROE ST	0	0						Tax Due	\$625.54	\$625.54	\$1,251.08	First Installment
PINKSTON, ADAM & KATIE HACHMEISTEF	8.34051	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
C/O LITCHFIELD NATL BANK	0040	LOT 1 BLK 18 PARRISH SUB BLK 18	4,570	0						Pen. Due	\$0.00	\$0.00	\$0.00	PINKSTON, ADAM & KATIE HACHMEIS
P O BOX 309	0.0000	BURRS 2ND 9-5-1736 S T00 R	15,930	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			20,500	0						Total Due	\$625.54	\$625.54	\$1,251.08	09/02/2009
			0	0						Paid	\$625.54	\$625.54	\$1,251.08	PINKSTON, ADAM & KATIE HACHMEIS
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-176-007	11006	1421 N MONROE ST	0	0						Tax Due	\$655.98	\$655.98	\$1,311.96	First Installment
CORNERSTONE TL INC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
210 SPRINGFIELD RD	0040	LOT 4 BLK 18 PARRISH SUB BLK 18	4,570	0						Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-0000	0.0000	BURRS 2ND 9-5-1739 S T00 R	16,660	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,230	0						Total Due	\$655.98	\$655.98	\$1,311.96	09/08/2009
			0	0						Paid	\$655.98	\$655.98	\$1,311.96	CORNERSTONE TL INC
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-176-008	11006	1417 N MONROE ST	0	0						Tax Due	\$249.38	\$249.38	\$498.76	First Installment
KRUSE, JOHN A JR C/O FIRST AMERICAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040	LOT 5 & N 12 1/2 FT LOT 8 BLK 18	4,570	0						Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	PARRISH SUB BLK 18 BURRS 2ND	6,910	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		9-5-1740 S T00 R	11,480	0						Total Due	\$249.38	\$249.38	\$498.76	09/09/2009
			0	0						Paid	\$249.38	\$249.38	\$498.76	FIRST AMERICAN TAX SERVICE
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-176-009	11006	121 E FISHER ST	0	0						Tax Due	\$1,162.67	\$1,162.67	\$2,325.34	First Installment
PASTROVICH, NICK & MINDY C/O LITCFI	8.34051	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOT 9 & BAL LOT 8 BLK 18 PARRISH SUB	5,130	0						Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, NICK & MINDY
P O BOX 309	0.0000	BLK 18 BURRS 2ND 9-5-1743 S T00 R	28,250	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			33,380	0						Total Due	\$1,162.67	\$1,162.67	\$2,325.34	09/02/2009
			0	0						Paid	\$1,162.67	\$1,162.67	\$2,325.34	PASTROVICH, NICK & MINDY
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-176-011	11006	1414 N STATE	0	0						Tax Due	\$678.50	\$678.50	\$1,357.00	First Installment
TARTER, JAMES F	8.34051	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
1414 N STATE	0040	S 2 FT LT 3 & ALL LOT 6 & N 12 1/2 FT	4,570	0						Pen. Due	\$10.18	\$0.00	\$10.18	TARTER, JAMES F & REBECCA
LITCHFIELD, IL 62056-0000	0.0000	LOT 7 BLK 18 PARRISH SUB BLK 18	17,200	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		BURRS 2ND 9-5-1741 S T00 R	21,770	0						Total Due	\$688.68	\$678.50	\$1,367.18	09/10/2009
			0	0						Paid	\$688.68	\$678.50	\$1,367.18	TARTER, JAMES F & REBECCA
				0						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-176-013	11006	1420 N STATE	0	0						Tax Due	\$252.05	\$252.05	\$504.10	First Installment
HOLDEN, LEONARD L & GRACE E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1420 N STATE	0040	LOT 3 EX S 2 FT BLK 18 PARRISH SUB	4,570	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	HOLDEN, LEONARD L & GRACE E
LITCHFIELD, IL 62056-0000	0.0000	BLK 18 BURRS 2ND 9-5-1738 S T00 R	14,830	3,856						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,400	0						Total Due	\$252.05	\$252.05	\$504.10	07/16/2009
			0	0						Paid	\$252.05	\$252.05	\$504.10	HOLDEN, LEONARD L & GRACE E
				0						Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-176-301	11006		25	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	0.0000	BLK 18 PARRISH SUB DIV BURRS 2ND ADD COAL RIGHTS 9-5-689 10-33.1-176-001 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			25	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-177-001	11006	204 E CHAPIN	0	0	Tax Due	\$2,115.16	\$2,115.16	\$4,230.32	First Installment
BRAUER WAYNE P & SANDRA E TRUST	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
204 E CHAPIN	0040	LOT 2 & N 1/2 LOT 3 BLK 17 BURRS 2ND	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRAUER WAYNE P & SANDRA E TRU
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1731 S T00 R	55,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,220	0	Total Due	\$2,115.16	\$2,115.16	\$4,230.32	
			0	0	Paid	\$2,115.16	\$2,115.16	\$4,230.32	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRAUER WAYNE P & SANDRA E TRU
10-33-177-002	11006	1416 N MONROE ST	0	0	Tax Due	\$1,015.04	\$1,015.04	\$2,030.08	First Installment
BERGMAN, JAMES & EMMA SR C/O NATIC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BANK	0040	LOT 6 & S 1/2 LOT 3 BLK 17 BURRS 2ND	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
PO BOX 310	0.0000	ADD 9-5-1733 S T00 R	25,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			29,840	0	Total Due	\$1,015.04	\$1,015.04	\$2,030.08	
			0	0	Paid	\$1,015.04	\$1,015.04	\$2,030.08	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
10-33-177-003	11006	1404 N MONROE	0	0	Tax Due	\$606.36	\$606.36	\$1,212.72	First Installment
BALLOWE, DONALD E & DENA D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
913 N JEFFERSON	0040	LOTS 7 & 8 BLK 17 BURRS 2ND ADD	5,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BALLOWE, DONALD E & DENA D
LITCHFIELD, IL 62056-0000	0.0000	9-5-1734 S T00 R	18,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,040	0	Total Due	\$606.36	\$606.36	\$1,212.72	
			0	0	Paid	\$606.36	\$606.36	\$1,212.72	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BALLOWE, DONALD E & DENA D
10-33-177-004	11006	1425 N JACKSON	0	0	Tax Due	\$363.23	\$363.23	\$726.46	First Installment
HARMS, GLENN C & MARY JANE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
1425 N JACKSON	0040	LOT 1 BLK 17 BURRS 2ND ADD 9-5-1730 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, GLENN C & MARY JANE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	9,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,210	0	Total Due	\$363.23	\$363.23	\$726.46	
			0	0	Paid	\$363.23	\$363.23	\$726.46	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARMS, GLENN C & MARY JANE
10-33-177-005	11006	1423 N JACKSON	0	0	Tax Due	\$328.62	\$328.62	\$657.24	First Installment
WEATHFORD, DEBRA A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
1423 N JACKSON	0040	LOT 4 BLK 17 BURRS 2ND ADD 9-5-1729 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEATHFORD, DEBRA A
LITCHFIELD, IL 62056-0000	0.0000	T00 R	8,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,380	0	Total Due	\$328.62	\$328.62	\$657.24	
			0	0	Paid	\$328.62	\$328.62	\$657.24	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEATHFORD, DEBRA A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
10-33-177-006	11006	1421 N JACKSON ST	0	0	Tax Due	\$1,002.53	\$1,002.53	\$2,005.06	First Installment
SIES, HELEN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
12733 COUNTY LINE RD	0040	LOT 5 & N 61 FT LOTS 9 & 10 BLK 17	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIES, HELEN
LITCHFIELD, IL 62056-0000	0.0000	BURRS 2ND ADD 9-5-1735 S T00 R	18,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,040	0	Total Due	\$1,002.53	\$1,002.53	\$2,005.06	
			0	0	Paid	\$1,002.53	\$1,002.53	\$2,005.06	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIES, HELEN
10-33-177-007	11006		0	0	Tax Due	\$530.88	\$530.88	\$1,061.76	First Installment
STEWART, ANN E & SARA E	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 919	0040	BAL S PT LOTS 9 & 10 BLK 17 BURRS	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, ANN E & SARA E
BLOOMINGTON, IL 61701-0000	0.0000	2ND ADD 9-5-1732 S T00 R	8,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,730	0	Total Due	\$530.88	\$530.88	\$1,061.76	
			0	0	Paid	\$530.88	\$530.88	\$1,061.76	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, BERNICE & ANN
10-33-178-001	11006	1426 N JACKSON ST	0	0	Tax Due	\$567.16	\$567.16	\$1,134.32	First Installment
HOLLO, DAVID L & ANN M	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
213 E HAUSER ST	0040	LOT 2 BLK 16 BURRS 2ND ADD 9-5-1722 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
LITCHFIELD, IL 62056-0000	0.0000	T00 R	9,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,600	0	Total Due	\$567.16	\$567.16	\$1,134.32	
			0	0	Paid	\$567.16	\$567.16	\$1,134.32	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
10-33-178-002	11006	1420 JACKSON ST	0	0	Tax Due	\$413.69	\$413.69	\$827.38	First Installment
SUMMERS, JACOB C/O BANK & TRUST CC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	LOT 3 BLK 16 BURRS 2ND ADD 9-5-1723 S	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	0.0000	T00 R	11,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			15,420	0	Total Due	\$413.69	\$413.69	\$827.38	
			0	0	Paid	\$413.69	\$413.69	\$827.38	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-33-178-003	11006	1414 N JACKSON	0	0	Tax Due	\$1,948.76	\$1,948.76	\$3,897.52	First Installment
GEBHARDT, ROBERT JR & JEANNE MORC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1414 N JACKSON	0040	LOT 6 & N 25 FT LOTS 7 & 8 BLK 16	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	GEBHARDT, ROBERT JR & JEANNE M
Litchfield, IL 62056-	0.0000	BURRS 2ND ADD 9-5-1726 S T00 R	47,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,230	0	Total Due	\$1,948.76	\$1,948.76	\$3,897.52	
			0	0	Paid	\$1,948.76	\$1,948.76	\$3,897.52	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GEBHARDT, ROBERT JR & JEANNE M
10-33-178-004	11006	1412 N JACKSON ST	0	0	Tax Due	\$892.85	\$892.85	\$1,785.70	First Installment
TAUK, HEATHER	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
5718 NEOSHA ST	0040	50 FT LOTS 7 & 8 BLK 16 BURRS 2ND	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAUK, HEATHER
ST LOUIS, MO 63109-0000	0.0000	ADD 9-5-1727A S T00 R	16,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,410	0	Total Due	\$892.85	\$892.85	\$1,785.70	
			0	0	Paid	\$892.85	\$892.85	\$1,785.70	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TAUK, HEATHER

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-178-005 SCHOEN, JUDITH A 1404 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1404 N JACKSON LITCHFIELD, IL 62056-0000 S 57 FT LOTS 7 & 8 BLK 16 BURRS 2ND ADD 9-5-1727 S T00 R	0 0 4,570 29,520 34,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.28 \$0.00 \$0.00 \$0.00 \$1,192.28 \$1,192.28 \$0.00	\$1,192.28 \$0.00 \$0.00 \$0.00 \$1,192.28 \$1,192.28 \$0.00	\$2,384.56 \$0.00 \$0.00 \$0.00 \$2,384.56 \$2,384.56 \$0.00	First Installment 08/14/2009 SCHOEN, JUDITH A Second Installment 09/02/2009 SCHOEN, JUDITH A
10-33-178-006 FREER, JOSHUA 1425 N VAN BUREN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1425 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 16 BURRS 2ND ADD 9-5-1721 S T00 R	0 0 4,570 12,020 16,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.48 \$0.00 \$0.00 \$0.00 \$462.48 \$462.48 \$0.00	\$462.48 \$0.00 \$0.00 \$0.00 \$462.48 \$462.48 \$0.00	\$924.96 \$0.00 \$0.00 \$0.00 \$924.96 \$924.96 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-178-007 HUTCHINSON, MARY LOU C/O WELLS FAF REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	11006 8.34051 0040 0.0000	1421 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 16 BURRS 2ND ADD 9-5-1724 S T00 R	0 0 3,440 11,830 15,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.44 \$0.00 \$0.00 \$0.00 \$407.44 \$407.44 \$0.00	\$407.44 \$0.00 \$0.00 \$0.00 \$407.44 \$407.44 \$0.00	\$814.88 \$0.00 \$0.00 \$0.00 \$814.88 \$814.88 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
10-33-178-010 KNUTSON, KENNETH H & MARILYN L 1401 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1401 N VAN BUREN LITCHFIELD, IL 62056-0000 S 62 FT LOTS 9 & 10 BLK 16 BURRS 2ND ADD 9-5-1728A S T00 R	0 0 2,300 30,870 33,170 0	0 5,500 4,000 6,595 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.07 \$0.00 \$0.00 \$0.00 \$712.07 \$712.07 \$0.00	\$712.07 \$0.00 \$0.00 \$0.00 \$712.07 \$712.07 \$0.00	\$1,424.14 \$0.00 \$0.00 \$0.00 \$1,424.14 \$1,424.14 \$0.00	First Installment 08/04/2009 KNUTSON, KENNETH H & MARILYN L Second Installment 08/04/2009 KNUTSON, KENNETH H & MARILYN L
10-33-178-011 WHITESIDE, DAVID E & IRMA M 1409 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1409 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 5 & N 70 FT LOTS 9 & 10 BLK 16 BURRS 2ND ADD 9-5-1728 & 1725 S T00 R	0 0 5,740 36,060 41,800 0	0 5,500 4,000 17,486 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.78 \$0.00 \$0.00 \$0.00 \$617.78 \$617.78 \$0.00	\$617.78 \$0.00 \$0.00 \$0.00 \$617.78 \$617.78 \$0.00	\$1,235.56 \$0.00 \$0.00 \$0.00 \$1,235.56 \$1,235.56 \$0.00	First Installment 08/07/2009 WHITESIDE, DAVID E & IRMA M Second Installment 09/10/2009 WHITESIDE, DAVID E & IRMA M
10-33-179-001 WATSON, DELORES I 1424 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1424 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 & N PT LOT 3 BLK 15 BURRS 2ND ADD 9-5-1714 S T00 R	0 0 4,570 11,430 16,000 0	0 5,500 4,000 2,540 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.14 \$0.00 \$0.00 \$0.00 \$165.14 \$165.14 \$0.00	\$165.14 \$0.00 \$0.00 \$0.00 \$165.14 \$165.14 \$0.00	\$330.28 \$0.00 \$0.00 \$0.00 \$330.28 \$330.28 \$0.00	First Installment 08/04/2009 WATSON, DELORES I Second Installment 09/02/2009 WATSON, DELORES I

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
10-33-179-002 ROGERS, GERALD R 1414 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1414 N VAN BUREN LITCHFIELD, IL 62056-0000 S 41 FT LOT 3 & 19 FT LOT 6 BLK 15 BURRS 2ND ADD 9-5-1715 S T00 R	0 0 4,570 11,430 16,000 0	0 5,500 1,949 8,551 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-179-003 EVANS, RICHARD A & JAMIE S 1410 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1410 N VAN BUREN LITCHFIELD, IL 62056-0000 S 40 FT LOT 6 & N 52 FT LOTS 7 & 8 BLK 15 BURRS 2ND ADD 9-5-1717 S T00 R	0 0 4,570 20,310 24,880 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.20 \$0.00 \$0.00 \$0.00 \$808.20 \$808.20 \$0.00	\$808.20 \$0.00 \$0.00 \$0.00 \$808.20 \$808.20 \$0.00	\$1,616.40 \$0.00 \$0.00 \$0.00 \$1,616.40 \$1,616.40 \$0.00	First Installment Second Installment
10-33-179-004 SEXTON, DENNIS M & TERRA L 1402 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1402 N VAN BUREN LITCHFIELD, IL 62056-0000 BAL LOTS 7 & 8 BLK 15 BURRS 2ND ADD 9-5-1719 S T00 R	0 0 4,360 41,990 46,350 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,620.15 \$0.00 \$0.00 \$0.00 \$1,620.15 \$1,620.15 \$0.00	\$1,620.15 \$0.00 \$0.00 \$0.00 \$1,620.15 \$1,620.15 \$0.00	\$3,240.30 \$0.00 \$0.00 \$0.00 \$3,240.30 \$3,240.30 \$0.00	First Installment Second Installment
10-33-179-005 MILLBURG, CECIL J 1415 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1415 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 & N 9 FT LOT 4 BLK 15 BURRS 2ND ADD 9-5-1718 S T00 R	0 0 4,570 20,330 24,900 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.22 \$0.00 \$0.00 \$0.00 \$642.22 \$642.22 \$0.00	\$642.22 \$0.00 \$0.00 \$0.00 \$642.22 \$642.22 \$0.00	\$1,284.44 \$0.00 \$0.00 \$0.00 \$1,284.44 \$1,284.44 \$0.00	First Installment Second Installment
10-33-179-006 DEUTSCHE BANK NATIONAL TRUST COMPANY, LOAN 33792003 12650 INGENUITY DR Orlando, FL 32826-	11006 8.34051 0040 0.0000	1411 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 5 & BAL LOT 4 BLK 15 BURRS 2ND ADD 9-5-1716 S T00 R	0 0 4,570 12,600 17,170 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.04 \$0.00 \$21.48 \$0.00 \$737.52 \$737.52 \$0.00	\$716.04 \$0.00 \$10.74 \$30.00 \$756.78 \$756.78 \$0.00	\$1,432.08 \$0.00 \$32.22 \$30.00 \$1,494.30 \$1,494.30 \$0.00	First Installment Second Installment
10-33-179-008 RUDE, GARY L & DEBORAH S 1407 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1407 N HARRISON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 9 & 10 BLK 15 BURRS 2ND ADD 9-5-1720-1 S T00 R	0 0 2,460 37,020 39,480 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,417.05 \$0.00 \$0.00 \$0.00 \$1,417.05 \$1,417.05 \$0.00	\$1,417.05 \$0.00 \$0.00 \$0.00 \$1,417.05 \$1,417.05 \$0.00	\$2,834.10 \$0.00 \$0.00 \$0.00 \$2,834.10 \$2,834.10 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-179-009	11006	1407 N HARRISON	0	0	Tax Due	\$102.59	\$102.59	\$205.18	First Installment
RUDE, GARY L & DEBORAH S	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
1407 N HARRISON	0030	S 1/2 LOTS 9 & 10 BLK 15 BURRS 2ND	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUDE, GARY L & DEBORAH S
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1720 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,460	0	Total Due	\$102.59	\$102.59	\$205.18	
			0	0	Paid	\$102.59	\$102.59	\$205.18	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUDE, GARY L & DEBORAH S
10-33-180-001	11006	1324 N STATE	0	0	Tax Due	\$146.71	\$146.71	\$293.42	First Installment
TIEMANN, MAYNARD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1324 N STATE	0040	LOT 2 & N 30 FT LOT 3 BLK 19 BURRS	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TIEMANN, MAYNARD
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 9-5-1746 S T00 R	24,410	15,962	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,980	0	Total Due	\$146.71	\$146.71	\$293.42	
			0	0	Paid	\$146.71	\$146.71	\$293.42	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TIEMANN, MAYNARD
10-33-180-002	11006	1309 N STATE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1301 N STATE	0090	S 30 FT LOT 3 BLK 19 BURRS 2ND ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-114 9-5-1747 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-180-007	11006	1313 N MONROE	0	0	Tax Due	\$1,072.59	\$1,072.59	\$2,145.18	First Installment
OSTENDORF, ROBERT W	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1313 N MONROE	0040	LOT 5 BLK 19 BURRS 2ND ADD 9-5-1749 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSTENDORF, ROBERT W
LITCHFIELD, IL 62056-0000	0.0000	T00 R	21,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,720	0	Total Due	\$1,072.59	\$1,072.59	\$2,145.18	
			0	0	Paid	\$1,072.59	\$1,072.59	\$2,145.18	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OSTENDORF, ROBERT W
10-33-180-008	11006	1307 N MONROE ST	0	0	Tax Due	\$437.88	\$437.88	\$875.76	First Installment
DEWITT, BRAD C/O FIRST AMERICAN RE-	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SERV	0040	LOT 8 BLK 19 BURRS 2ND ADD 9-5-1752 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	T00 R	11,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			16,000	0	Total Due	\$437.88	\$437.88	\$875.76	
			0	0	Paid	\$437.88	\$437.88	\$875.76	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-180-009	11006	1303 N MONROE	0	0	Tax Due	\$533.80	\$533.80	\$1,067.60	First Installment
DURSTON, LARRY E C/O LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOT 9 BLK 19 BURRS 2ND ADD 9-5-1753 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, LARRY E
P O BOX 309	0.0000	T00 R	13,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			18,300	0	Total Due	\$533.80	\$533.80	\$1,067.60	
			0	0	Paid	\$533.80	\$533.80	\$1,067.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, LARRY E



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-33-180-011 WALDRUP, REGGY D 1317 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1317 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 EX N 10 FT BLK 19 BURRS 2ND ADD 9-5-1748 S T00 R	0 0 3,840 23,740 27,580 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$920.79 \$0.00 \$13.81 \$0.00 \$920.79 \$920.79 \$934.60 \$1,855.39 \$920.79 \$934.60 \$1,855.39 \$0.00	\$920.79 \$0.00 \$0.00 \$0.00 \$934.60 \$934.60 \$1,855.39 \$0.00	\$1,841.58 \$0.00 \$13.81 \$0.00 \$1,855.39 \$1,855.39 \$0.00	First Installment 09/01/2009 WALDRUP, REGGY D Second Installment 09/01/2009 WALDRUP, REGGY D
10-33-180-012 WRIGHT, TIMOTHY W & LISA 120 E FISHER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	120 E FISHER LITCHFIELD, IL 62056-0000 LOT 1 & N 10 FT LOT 4 BLK 19 BURRS 2ND ADD 9-5-1745 INC 1748A S T00 R	0 0 5,370 24,550 29,920 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.38 \$0.00 \$0.00 \$0.00 \$1,018.38 \$1,018.38 \$1,018.38 \$2,036.76 \$1,018.38 \$1,018.38 \$2,036.76 \$0.00	\$1,018.38 \$0.00 \$0.00 \$0.00 \$1,018.38 \$1,018.38 \$2,036.76 \$0.00	\$2,036.76 \$0.00 \$0.00 \$0.00 \$2,036.76 \$2,036.76 \$0.00	First Installment 08/07/2009 WRIGHT, TIMOTHY W & LISA Second Installment 09/02/2009 WRIGHT, TIMOTHY W & LISA
10-33-180-013 ZION EVANGELICAL LUTHERAN CHURCH 1301 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	1309 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 6-7 & 10 BLK 19 BURRS 2ND ADD DOCKET NO 84-68-114 9-5-1750 INC 1751 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-181-001 CROWDER, DONNIE & PAULA 1326 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1326 N MONROE LITCHFIELD, IL 62056-0000 LOT 2 BLK 20 BURRS 2ND ADD 9-5-1755 S T00 R	0 0 4,570 14,900 19,470 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.59 \$0.00 \$0.00 \$0.00 \$582.59 \$582.59 \$582.59 \$1,165.18 \$582.59 \$582.59 \$1,165.18 \$0.00	\$582.59 \$0.00 \$0.00 \$0.00 \$582.59 \$582.59 \$1,165.18 \$0.00	\$1,165.18 \$0.00 \$0.00 \$0.00 \$1,165.18 \$1,165.18 \$0.00	First Installment 08/10/2009 CROWDER, DONNIE & PAULA Second Installment 09/11/2009 CROWDER, DONNIE & PAULA
10-33-181-002 HOLLOWAY, DOLAN G 1320 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1320 N MONROE LITCHFIELD, IL 62056-0000 LOT 3 BLK 20 BURRS 2ND ADD 9-5-1756 S T00 R	0 0 4,570 25,750 30,320 0	0 5,610 5,500 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.11 \$0.00 \$0.00 \$0.00 \$801.11 \$801.11 \$801.11 \$1,602.22 \$801.11 \$801.11 \$1,602.22 \$0.00	\$801.11 \$0.00 \$0.00 \$0.00 \$801.11 \$801.11 \$1,602.22 \$0.00	\$1,602.22 \$0.00 \$0.00 \$0.00 \$1,602.22 \$1,602.22 \$0.00	First Installment 08/04/2009 HOLLOWAY, DOLAN Second Installment 09/04/2009 HOLLOWAY, DOLAN
10-33-181-003 EICKMEYER, LORETA L C/O KAREN PRESNELL 1118 E HAUSER ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1312 N MONROE LITCHFIELD, IL 62056-0000 LOT 6 BLK 20 BURRS 2ND ADD 9-5-1758 S T00 R	0 0 4,570 41,620 46,190 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,530.07 \$0.00 \$0.00 \$0.00 \$1,530.07 \$1,530.07 \$1,530.07 \$3,060.14 \$1,530.07 \$1,530.07 \$3,060.14 \$0.00	\$1,530.07 \$0.00 \$0.00 \$0.00 \$1,530.07 \$1,530.07 \$3,060.14 \$0.00	\$3,060.14 \$0.00 \$0.00 \$0.00 \$3,060.14 \$3,060.14 \$0.00	First Installment 08/03/2009 EICKMEYER, LORETA L C/O KAREN P Second Installment 09/10/2009 EICKMEYER, LORETA L C/O KAREN P



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-181-012	11006	1325 N JACKSON ST	0	0	Tax Due	\$858.66	\$858.66	\$1,717.32	First Installment
BODEN, ROBERT & JUDY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1512 N HARRISON	0040	LOT 1 & N1/2 LOT 4 BLK 20 BURRS 2ND	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BODEN, ROBERT & JUDY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1754 S T00 R	16,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,590	0	Total Due	\$858.66	\$858.66	\$1,717.32	
			0	0	Paid	\$858.66	\$858.66	\$1,717.32	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BODEN, ROBERT & JUDY
10-33-182-001	11006	1326 N JACKSON ST	0	0	Tax Due	\$466.24	\$466.24	\$932.48	First Installment
HARTMAN, GARY A & DEBRA L C/O FIRST	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040	LOT 2 & N 1/2 LOT 3 BLK 21 BURRS 2ND	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	ADD 9-5-1765 S T00 R	12,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			16,680	0	Total Due	\$466.24	\$466.24	\$932.48	
			0	0	Paid	\$466.24	\$466.24	\$932.48	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-182-002	11006	1314 N JACKSON ST	0	0	Tax Due	\$190.58	\$190.58	\$381.16	First Installment
HICKS, STEVE & AMY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
401 S HARRISON	0030	LOT 6 & S 1/2 LOT 3 BLK 21 BURRS 2ND	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	HICKS, STEVE & AMY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1768 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,570	0	Total Due	\$190.58	\$190.58	\$381.16	
			0	0	Paid	\$190.58	\$190.58	\$381.16	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HICKS, STEVE & AMY
10-33-182-003	11006	1310 N JACKSON ST	0	0	Tax Due	\$529.21	\$529.21	\$1,058.42	First Installment
STAMPER, BILLY & LINDA D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1310 N JACKSON ST	0040	PT LOT 7 & W 15 FT N 48 FT LOT 8 BLK 21	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
PO BOX 123	0.0000	BURRS 2ND ADD 9-5-1769B S T00 R	17,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			22,190	0	Total Due	\$529.21	\$529.21	\$1,058.42	
			0	0	Paid	\$529.21	\$529.21	\$1,058.42	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
10-33-182-004	11006	301 E CLARK	0	0	Tax Due	\$716.04	\$716.04	\$1,432.08	First Installment
FRITZSCHE, ELMER & SUZANNE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 E CLARK	0040	S 84 FT LOT 7 BLK 21 BURRS 2ND ADD	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRITZSCHE, ELMER & SUZANNE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1769A S T00 R	12,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,170	0	Total Due	\$716.04	\$716.04	\$1,432.08	
			0	0	Paid	\$716.04	\$716.04	\$1,432.08	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRITZSCHE, ELMER & SUZANNE
10-33-182-005	11006	317 E CLARK	0	0	Tax Due	\$937.06	\$937.06	\$1,874.12	First Installment
BOEHME, BETTE L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
317 E CLARK	0040	LOT 8 EX W 15 FT N 48 FT BLK 21 BURRS	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHME, BETTE L
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 9-5-1769 S T00 R	23,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,970	0	Total Due	\$937.06	\$937.06	\$1,874.12	
			0	0	Paid	\$937.06	\$937.06	\$1,874.12	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHME, BETTE L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-182-006 PRANGE , JACOB & ETAL 1024 E ST JOHN Litchfield, IL 62056-	11006 8.34051 0030 0.0000	1325 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 21 BURRS 2ND ADD 9-5-1764 S T00 R	0 0 4,570 0 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.58 \$0.00 \$0.00 \$0.00 \$190.58 \$190.58 \$0.00	\$190.58 \$0.00 \$0.00 \$0.00 \$190.58 \$190.58 \$0.00	\$381.16 \$0.00 \$0.00 \$0.00 \$381.16 \$381.16 \$0.00	First Installment 08/05/2009 PRANGE , JACOB & ETAL Second Installment 08/05/2009 PRANGE , JACOB & ETAL
10-33-182-007 HAENEL, SCOTT C/O LITCHFIELD NATION BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	1321 N VAN BUREN ST LITCHFIELD, IL 62056-0000 N 50 FT LOT 4 BLK 21 BURRS 2ND ADD 9-5-1766 S T00 R	0 0 4,570 16,020 20,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$858.66 \$0.00 \$0.00 \$0.00 \$858.66 \$858.66 \$0.00	\$858.66 \$0.00 \$0.00 \$0.00 \$858.66 \$858.66 \$0.00	\$1,717.32 \$0.00 \$0.00 \$0.00 \$1,717.32 \$1,717.32 \$0.00	First Installment 08/10/2009 FIRST BANK Second Installment 08/10/2009 FIRST BANK
10-33-182-008 AUBUCHON, CYNTHIA 1315 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1315 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 5 & S 9 FT LOT 4 BLK 21 BURRS 2ND ADD 9-5-1767 S T00 R	0 0 4,570 6,220 10,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.61 \$0.00 \$0.00 \$0.00 \$220.61 \$220.61 \$0.00	\$220.61 \$0.00 \$0.00 \$0.00 \$220.61 \$220.61 \$0.00	\$441.22 \$0.00 \$0.00 \$0.00 \$441.22 \$441.22 \$0.00	First Installment 08/04/2009 AUBUCHON, CYNTHIA Second Installment 09/02/2009 AUBUCHON, CYNTHIA
10-33-182-009 NIMMONS, EDNA 1001 S CLINTON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1305 N VAN BUREN ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 9 & 10 BLK 21 BURRS 2ND ADD 9-5-1770 S T00 R	0 0 4,360 23,420 27,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.50 \$0.00 \$0.00 \$0.00 \$1,158.50 \$1,158.50 \$0.00	\$1,158.50 \$0.00 \$0.00 \$0.00 \$1,158.50 \$1,158.50 \$0.00	\$2,317.00 \$0.00 \$0.00 \$0.00 \$2,317.00 \$2,317.00 \$0.00	First Installment 08/10/2009 NIMMONS, EDNA Second Installment 09/08/2009 NIMMONS, EDNA
10-33-182-010 WILLIAMS, NATHAN H & JOYCE 1303 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1303 N VAN BUREN LITCHFIELD, IL 62056-0000 S 1/2 LOTS 9 & 10 BLK 21 BURRS 2ND ADD 9-5-1770A S T00 R	0 0 4,570 17,590 22,160 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.96 \$0.00 \$0.00 \$0.00 \$527.96 \$527.96 \$0.00	\$527.96 \$0.00 \$0.00 \$0.00 \$527.96 \$527.96 \$0.00	\$1,055.92 \$0.00 \$0.00 \$0.00 \$1,055.92 \$1,055.92 \$0.00	First Installment 08/07/2009 WILLIAMS, NATHAN H & JOYCE Second Installment 09/02/2009 WILLIAMS, NATHAN H & JOYCE
10-33-183-003 CORY, HELEN 403 E CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	403 E CLARK LITCHFIELD, IL 62056-0000 S 1/3 W 1/2 BLK 3 BURRS 1ST ADD 9-5-1619 S T00 R	0 0 4,570 14,290 18,860 0	0 5,500 3,279 10,081 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-183-004	11006	1315 N HARRISON	0	0	Tax Due	\$1,161.00	\$1,161.00	\$2,322.00	First Installment
BOMKAMP, BERNARD C & VIRGINIA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1315 N HARRISON	0040	N PT N 100 FT E 1/2 BLK 3 BURRS 1ST	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOMKAMP, BERNARD C & VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1617A S T00 R	30,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,340	0	Total Due	\$1,161.00	\$1,161.00	\$2,322.00	
			0	0	Paid	\$1,161.00	\$1,161.00	\$2,322.00	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOMKAMP, BERNARD C & VIRGINIA
10-33-183-005	11006	1313 N HARRISON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PRANGE FAMILY TRUST C/O REBA PRAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
1313 N HARRISON	0040	S PT N 100 FT E 1/2 BLK 3 BURRS 1ST	2,300	1,951	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1617 S T00 R	14,290	9,139	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,590	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-183-006	11006	1309 N HARRISON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEAPS, JOYCE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
1309 N HARRISON	0040	S 50 FT N 1/2 E 1/2 BLK 3 BURRS 1ST	2,300	2,221	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1616 S T00 R	14,290	8,869	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,590	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-183-009	11006	1312 N VAN BUREN ST	0	0	Tax Due	\$643.47	\$643.47	\$1,286.94	First Installment
WHITE, CHRIS & BERTA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
1312 N VAN BUREN ST	0040	S75' N200' W135' BLK 3 BURRS 1ST ADD	2,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, CHRIS & BERTA
Litchfield, IL 62056-	0.0000	9-5-1620 S T00 R	17,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,930	0	Total Due	\$643.47	\$643.47	\$1,286.94	
			0	0	Paid	\$643.47	\$643.47	\$1,286.94	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, CHRIS & BERTA
10-33-183-010	11006	1315 N HARRISON ST	0	0	Tax Due	\$399.93	\$399.93	\$799.86	First Installment
BOMKAMP, BERNARD & VIRGINIA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1315 N HARRISON ST	0040	N50' W135' BLK 3 BURRS ADD 9-5-1621-2	3,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOMKAMP, BERNARD C & VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	S T R	6,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,590	0	Total Due	\$399.93	\$399.93	\$799.86	
			0	0	Paid	\$399.93	\$399.93	\$799.86	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOMKAMP, BERNARD C & VIRGINIA
10-33-183-011	11006	1322 N VAN BUREN	0	0	Tax Due	\$604.69	\$604.69	\$1,209.38	First Installment
FRIEND, SANDI D C/O LITCHFIELD NATIO	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
BANK	0040	S 75' N125' W135' BLK3 BURRS 1ST ADD	3,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOEL JOHNSON BY MET LIFE HOME I
P O BOX 309	0.0000	9-5-1621 & 1620-1 S T00 R	17,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			20,000	0	Total Due	\$604.69	\$604.69	\$1,209.38	
			0	0	Paid	\$604.69	\$604.69	\$1,209.38	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-183-012 ROWLAND, TIM & RACHEL 1305 N HARRISON Litchfield, IL 62056-	11006 8.34051 0030 0.0000	1312 N VAN BUREN LITCHFIELD, IL 62056-0000 N50' S150'E135' BLK 3 BURRS ADD 9-5-1618-1	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.47 \$0.00 \$0.00 \$0.00 \$55.47 \$55.47 \$0.00	\$55.47 \$0.00 \$0.00 \$0.00 \$55.47 \$55.47 \$0.00	\$110.94 \$0.00 \$0.00 \$0.00 \$110.94 \$110.94 \$0.00	First Installment 07/24/2009 ROWLAND, TIM & RACHEL Second Installment 07/24/2009 ROWLAND, TIM & RACHEL
10-33-183-013 FERGUSON, RACHEL C/O NATIONAL BAN 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	1305 N HARRISON ST LITCHFIELD, IL 62056-0000 S100' E135' BLK 3 BURRS 1ST ADD 9-5-1618 S T00 R	0 0 2,670 20,278 22,948 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$727.63 \$0.00 \$0.00 \$0.00 \$727.63 \$727.63 \$0.00	\$727.63 \$0.00 \$0.00 \$0.00 \$727.63 \$727.63 \$0.00	\$1,455.26 \$0.00 \$0.00 \$0.00 \$1,455.26 \$1,455.26 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 09/09/2009 NATIONAL BANK
10-33-183-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	1305 N HARRISON ST LITCHFIELD, IL 62056-0000 BLKS 1-2-3-4-5-6 & 7 BURRS ADD CORP LIMITS COAL RIGHTS 9-5-690 10-33.1-183-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-184-001 LUCAS, TERRY & DONA 1224 N STATE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1224 N STATE ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 6 BURRS 1ST ADD 9-5-1642 S T00 R	0 0 5,740 20,620 26,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,099.28 \$0.00 \$0.00 \$0.00 \$1,099.28 \$1,099.28 \$0.00	\$1,099.28 \$0.00 \$0.00 \$0.00 \$1,099.28 \$1,099.28 \$0.00	\$2,198.56 \$0.00 \$0.00 \$0.00 \$2,198.56 \$2,198.56 \$0.00	First Installment 07/29/2009 COMMUNITY TITLE SHILOH Second Installment 07/29/2009 COMMUNITY TITLE SHILOH
10-33-184-004 BILLITER, D ROSS 1204 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1204 N STATE LITCHFIELD, IL 62056-0000 S 1/2 LOT 6 BLK 6 BURRS 1ST ADD 9-5-1646A S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 07/23/2009 BILLITER, D ROSS Second Installment 07/23/2009 BILLITER, D ROSS
10-33-184-005 BILLITER, D ROSS 1204 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1204 N STATE LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 6 BURRS 1ST ADD 9-5-1647 S T00 R	0 0 9,160 111,770 120,930 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,646.92 \$0.00 \$0.00 \$0.00 \$4,646.92 \$4,646.92 \$0.00	\$4,646.92 \$0.00 \$0.00 \$0.00 \$4,646.92 \$4,646.92 \$0.00	\$9,293.84 \$0.00 \$0.00 \$0.00 \$9,293.84 \$9,293.84 \$0.00	First Installment 07/23/2009 BILLITER, D ROSS Second Installment 07/23/2009 BILLITER, D ROSS

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-184-006 GREEN, STEVEN & CHRISTINE G 215 N JACKSON ST LITCHFIELD, IL 62056-0000	11006	1223 N MONROE ST	0	0	Tax Due	\$548.81	\$548.81	\$1,097.62	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2009
	0040	LOT 1 & N 10 FT LOT 4 BLK 6 BURRS 1ST	4,570	0	Pen. Due	\$8.23	\$8.23	\$16.46	GREEN, STEVEN & CHRISTINE G
	0.0000	ADD 9-5-1641 S T00 R	8,590	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			13,160	0	Total Due	\$557.04	\$567.04	\$1,124.08	10/21/2009
			0	0	Paid	\$557.04	\$567.04	\$1,124.08	GREEN, STEVEN & CHRISTINE G
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-007 DUPRE, WILLIAM & DEBORAH 1211 N MONROE LITCHFIELD, IL 62056-0000	11006	1211 N MONROE	0	0	Tax Due	\$209.31	\$209.31	\$418.62	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	PT LOT 4 BLK 6 BURRS 1ST ADD 9-5-1644	4,870	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DUPRE, WILLIAM & DEBORAH
	0.0000	S T00 R	13,250	3,601	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,120	0	Total Due	\$209.31	\$209.31	\$418.62	07/23/2009
			0	0	Paid	\$209.31	\$209.31	\$418.62	DUPRE, WILLIAM & DEBORAH
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-008 HAMMOND, DAVID J & TERRI L C/O COUNTRYWIDE HOME LOANS SV-24 PO BOX 10211 VAN NYES, CA 91499-6089	11006	1209 N MONROE	0	0	Tax Due	\$1,002.95	\$1,002.95	\$2,005.90	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOT 5 BLK 6 BURRS 1ST ADD 9-5-1645 S	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
	0.0000	T00 R	24,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,550	0	Total Due	\$1,002.95	\$1,002.95	\$2,005.90	09/09/2009
			0	0	Paid	\$1,002.95	\$1,002.95	\$2,005.90	BAC TAX SERVICE CORPORATION
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-009 GREEN, LELAH VIOLA 1205 N MONROE LITCHFIELD, IL 62056-0000	11006	1205 N MONROE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 8 BLK 6 BURRS 1ST ADD 9-5-1648 S	2,860	3,835	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	T00 R	17,920	11,445	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,780	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-010 KELLEY, PATRICIA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	11006	1203 N MONROE	0	0	Tax Due	\$1,017.13	\$1,017.13	\$2,034.26	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0040	LOT 9 BLK 6 BURRS 1ST ADD 9-5-1648A S	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
	0.0000	T00 R	27,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,890	0	Total Due	\$1,017.13	\$1,017.13	\$2,034.26	07/24/2009
			0	0	Paid	\$1,017.13	\$1,017.13	\$2,034.26	ADAMS, CHRISTOPHER A & JAQUELIN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-011 THRONE, TONY J & VICKIE L 1220 N STATE LITCHFIELD, IL 62056-0000	11006	1220 N STATE	0	0	Tax Due	\$1,150.99	\$1,150.99	\$2,301.98	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 3 & N 1/2 LOT 6 BLK 6 BURRS 1ST	7,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	THRONE, TONY J & VICKIE L
	0.0000	ADD 9-5-1643 & 1646 S T00 R	25,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,100	0	Total Due	\$1,150.99	\$1,150.99	\$2,301.98	08/05/2009
			0	0	Paid	\$1,150.99	\$1,150.99	\$2,301.98	THRONE, TONY J & VICKIE L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
10-33-185-001	11006	1228 N MONROE	0	0	Tax Due	\$2,339.93	\$2,339.93	\$4,679.86	First Installment
HOLLERS, R & J RUTHERFORD C/O FIRST AMERICAN RE TAX	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOT 2 BLK 5 BURRS 1ST ADD 9-5-1634 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	T00 R	51,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,110	0	Total Due	\$2,339.93	\$2,339.93	\$4,679.86	
			0	0	Paid	\$2,339.93	\$2,339.93	\$4,679.86	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-185-005	11006	1225 N JACKSON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BLACK, JENNIFER & CODY GUDGEL C/O LITCHFIELD NATL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 309	0040	LOT 1 BLK 5 BURRS 1ST ADD 9-5-1632 S	4,570	2,382	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	T00 R	12,980	9,668	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,550	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-185-006	11006	1221 N JACKSON	0	0	Tax Due	\$510.02	\$510.02	\$1,020.04	First Installment
ROMANUS, MICHELLE H	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1221 N JACKSON	0040	LOT 4 BLK 5 BURRS 1ST ADD 9-5-1636 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROMANUS, MICHELLE H
LITCHFIELD, IL 62056-0000	0.0000	T00 R	13,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,730	0	Total Due	\$510.02	\$510.02	\$1,020.04	
			0	0	Paid	\$510.02	\$510.02	\$1,020.04	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROMANUS, MICHELLE H
10-33-185-007	11006	1215 N JACKSON	0	0	Tax Due	\$858.24	\$858.24	\$1,716.48	First Installment
OLSON, BRIAN D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1215 N JACKSON	0040	LOT 5 BLK 5 BURRS 1ST ADD 9-5-1637 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLSON, BRIAN D
LITCHFIELD, IL 62056-0000	0.0000	T00 R	21,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,080	0	Total Due	\$858.24	\$858.24	\$1,716.48	
			0	0	Paid	\$858.24	\$858.24	\$1,716.48	08/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLSON, BRIAN D
10-33-185-008	11006	1209 N JACKSON ST	0	0	Tax Due	\$510.02	\$510.02	\$1,020.04	First Installment
PECK, DENNIS & JACLYN C/O FIRST AMERICAN RE TAX	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOT 8 BLK 5 BURRS 1ST ADD 9-5-1638 S	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	T00 R	13,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,730	0	Total Due	\$510.02	\$510.02	\$1,020.04	
			0	0	Paid	\$510.02	\$510.02	\$1,020.04	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-185-009	11006	1201 N JACKSON	0	0	Tax Due	\$688.51	\$688.51	\$1,377.02	First Installment
FUNK, MICHAEL J & NANCY L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1201 N JACKSON	0040	LOT 9 BLK 5 BURRS 1ST ADD 9-5-1639 S	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, MICHAEL J & NANCY L
LITCHFIELD, IL 62056-0000	0.0000	T00 R	21,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,010	0	Total Due	\$688.51	\$688.51	\$1,377.02	
			0	0	Paid	\$688.51	\$688.51	\$1,377.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FUNK, MICHAEL J & NANCY L



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-185-010 MELONE ROBERT & CARISSA SCHELDT, (C) FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	1218 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 3 & N 26 1/2 FT LOT 6 BLK 5 BURRS 1ST ADD 9-5-1635 S T00 R	0 0 4,570 20,600 25,170 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.29 \$0.00 \$0.00 \$0.00 \$820.29 \$820.29 \$0.00	\$820.29 \$0.00 \$0.00 \$0.00 \$820.29 \$820.29 \$0.00	\$1,640.58 \$0.00 \$0.00 \$0.00 \$1,640.58 \$1,640.58 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-185-012 THRONE, BRUCE E & DONNA L 1204 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1204 N MONROE LITCHFIELD, IL 62056-0000 LOTS 7, 10 & S 33.5' LOT 6 BLK 5 BURRS 1ST ADD 9-5-1640 & 1633 10-33-185-011 S T00 R	0 0 9,720 39,510 49,230 0	0 5,500 4,000 5,332 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,434.49 \$0.00 \$0.00 \$0.00 \$1,434.49 \$1,434.49 \$0.00	\$1,434.49 \$0.00 \$0.00 \$0.00 \$1,434.49 \$1,434.49 \$0.00	\$2,868.98 \$0.00 \$0.00 \$0.00 \$2,868.98 \$2,868.98 \$0.00	First Installment 08/05/2009 THRONE, BRUCE E & DONNA L Second Installment 09/02/2009 THRONE, BRUCE E & DONNA L
10-33-186-001 BAUGHER, TOBY 1226 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1226 N JACKSON LITCHFIELD, IL 62056-0000 LOT 2 BLK 4 BURRS 1ST ADD 9-5-1623 S T00 R	0 0 4,570 16,170 20,740 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.55 \$0.00 \$0.00 \$0.00 \$635.55 \$635.55 \$0.00	\$635.55 \$0.00 \$0.00 \$0.00 \$635.55 \$635.55 \$0.00	\$1,271.10 \$0.00 \$0.00 \$0.00 \$1,271.10 \$1,271.10 \$0.00	First Installment 07/21/2009 BAUGHER, TOBY Second Installment 07/21/2009 BAUGHER, TOBY
10-33-186-002 STUTTLE, CAROL L 916 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1216 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 4 BURRS 1ST ADD 9-5-1624 S T00 R	0 0 4,570 9,890 14,460 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.66 \$0.00 \$0.00 \$0.00 \$373.66 \$373.66 \$0.00	\$373.66 \$0.00 \$0.00 \$0.00 \$373.66 \$373.66 \$0.00	\$747.32 \$0.00 \$0.00 \$0.00 \$747.32 \$747.32 \$0.00	First Installment 07/15/2009 STUTTLE, CAROL L Second Installment 08/26/2009 STUTTLE, CAROL L
10-33-186-003 FRANCIS, DOUGLAS C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	1212 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 BURRS 1ST ADD 9-5-1627 S T00 R	0 0 4,570 23,920 28,490 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$958.74 \$0.00 \$0.00 \$0.00 \$958.74 \$958.74 \$0.00	\$958.74 \$0.00 \$0.00 \$0.00 \$958.74 \$958.74 \$0.00	\$1,917.48 \$0.00 \$0.00 \$0.00 \$1,917.48 \$1,917.48 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-186-004 HOISINGTON, JENNIFER ANN 1208 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1208 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 4 BURRS 1ST ADD 9-5-1628 S T00 R	0 0 4,570 23,910 28,480 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$958.33 \$0.00 \$14.37 \$0.00 \$972.70 \$972.70 \$0.00	\$958.33 \$0.00 \$14.37 \$10.00 \$982.70 \$982.70 \$0.00	\$1,916.66 \$0.00 \$28.74 \$10.00 \$1,955.40 \$1,955.40 \$0.00	First Installment 08/11/2009 HOISINGTON, JENNIFER ANN Second Installment 10/27/2009 HOISINGTON, JENNIFER ANN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-186-005 PRANGE, HENRY J & JUNE 1204 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1204 N JACKSON LITCHFIELD, IL 62056-0000 LOT 10 BLK 4 BURRS 1ST ADD 9-5-1631 S T00 R	0 0 4,570 50,760 55,330 0	0 5,500 4,000 30,472 0 0					
					Tax Due	\$640.47	\$640.47	\$1,280.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$9.61	\$9.61	TIM DEES
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$640.47	\$650.08	\$1,290.55	
					Paid	\$640.47	\$650.08	\$1,290.55	08/11/2009
					Unpaid	\$0.00	\$0.00	\$0.00	TIM DEES
10-33-186-006 GORDON, ANNELDA M 1225 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1225 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 BURRS 1ST ADD 9-5-1622 S T00 R	0 0 4,570 15,950 20,520 0	0 5,500 3,719 11,301 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-186-007 VAN GILDER, STEVEN B & NANCY C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	11006 8.34051 0040 0.0000	1221 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 BURRS 1ST ADD 9-5-1625 S T00 R	0 0 4,570 8,570 13,140 0	0 5,500 0 0 0 0					
					Tax Due	\$318.61	\$318.61	\$637.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$318.61	\$318.61	\$637.22	
					Paid	\$318.61	\$318.61	\$637.22	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
10-33-186-008 BECK, RONALD D 3413 N 15TH AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1215 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 BURRS 1ST ADD 9-5-1626 S T00 R	0 0 4,570 10,190 14,760 0	0 5,500 0 0 0 0					
					Tax Due	\$615.53	\$615.53	\$1,231.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BECK, RONALD D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$615.53	\$615.53	\$1,231.06	
					Paid	\$615.53	\$615.53	\$1,231.06	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BECK, RONALD D
10-33-186-009 JOYCE, CONNIE C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	1207 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 BURRS 1ST ADD 9-5-1629 S T00 R	0 0 4,570 25,300 29,870 0	0 5,500 0 0 0 0					
					Tax Due	\$1,016.29	\$1,016.29	\$2,032.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,016.29	\$1,016.29	\$2,032.58	
					Paid	\$1,016.29	\$1,016.29	\$2,032.58	07/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
10-33-186-010 BISHOP, RONALD A JR & SANDRA K 1201 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1201 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 BURRS 1ST ADD 9-5-1630 S T00 R	0 0 4,570 15,010 19,580 0	0 5,500 0 0 0 0					
					Tax Due	\$587.17	\$587.17	\$1,174.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, RONALD A JR & SANDRA K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$587.17	\$587.17	\$1,174.34	
					Paid	\$587.17	\$587.17	\$1,174.34	08/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, RONALD A JR & SANDRA K

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-187-001 NAIL, CARLA FAY 1226 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1226 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2113 S T00 R	0 0 4,570 21,720 26,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.00 \$0.00 \$0.00 \$0.00 \$867.00 \$867.00 \$0.00	\$867.00 \$0.00 \$0.00 \$0.00 \$867.00 \$867.00 \$0.00	\$1,734.00 \$0.00 \$0.00 \$0.00 \$1,734.00 \$1,734.00 \$0.00	First Installment 08/04/2009 NAIL, CARLA FAY Second Installment 09/02/2009 NAIL, CARLA FAY
10-33-187-002 STEWART, JESSIE C C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	1224 N VAN BUREN ST LITCHFIELD, IL 62056-0000 BAL LOT 3 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2114 S T00 R	0 0 2,860 5,650 8,510 0	0 4,481 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.62 \$0.00 \$0.00 \$0.00 \$84.62 \$84.62 \$0.00	\$84.62 \$0.00 \$0.00 \$0.00 \$84.62 \$84.62 \$0.00	\$169.24 \$0.00 \$0.00 \$0.00 \$169.24 \$169.24 \$0.00	First Installment 08/04/2009 STEWART, JESSIE C Second Installment 09/02/2009 STEWART, JESSIE C
10-33-187-003 SCHWAB, DIANA 1216 N VAN BUREN ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1216 N VANBUREN ST LITCHFIELD, IL 62056-0000 LOT 6 & S 4 FT LOT 3 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2117 S T00 R	0 0 2,860 11,510 14,370 0	0 5,500 414 8,456 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-187-006 TIMMERMANN, WILLIAM M 1225 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1225 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2112 S T00 R	0 0 4,570 17,170 21,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$677.25 \$0.00 \$0.00 \$0.00 \$677.25 \$677.25 \$0.00	\$677.25 \$0.00 \$0.00 \$0.00 \$677.25 \$677.25 \$0.00	\$1,354.50 \$0.00 \$0.00 \$0.00 \$1,354.50 \$1,354.50 \$0.00	First Installment 08/07/2009 TIMMERMANN, WILLIAM M Second Installment 09/02/2009 TIMMERMANN, WILLIAM M
10-33-187-007 ISAACS, THOMAS E 703 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1223 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2115 S T00 R	0 0 2,860 12,840 15,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.73 \$0.00 \$0.00 \$0.00 \$654.73 \$654.73 \$0.00	\$654.73 \$0.00 \$0.00 \$0.00 \$654.73 \$654.73 \$0.00	\$1,309.46 \$0.00 \$0.00 \$0.00 \$1,309.46 \$1,309.46 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
10-33-187-008 SCHWAB, P & S FLEMING C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1215 N HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2116 S T00 R	0 0 5,740 41,900 47,640 0	0 5,500 4,000 7,568 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,274.93 \$0.00 \$0.00 \$0.00 \$1,274.93 \$1,274.93 \$0.00	\$1,274.93 \$0.00 \$0.00 \$0.00 \$1,274.93 \$1,274.93 \$0.00	\$2,549.86 \$0.00 \$0.00 \$0.00 \$2,549.86 \$2,549.86 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-187-009	11006	1203 N HARRISON ST	0	4,600	Tax Due	\$1,806.81	\$1,806.81	\$3,613.62	First Installment
MOODY, WAYNE & ANGELA C/O FIRST AMERICAN RE TAX	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOTS 9 & 12 BLK 10 KELLER SUB N 1/2	5,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	BLK 10 BURRS 1ST ADD 9-5-2120 S T00 R	48,226	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,426	0	Total Due	\$1,806.81	\$1,806.81	\$3,613.62	
			0	0	Paid	\$1,806.81	\$1,806.81	\$3,613.62	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-187-010	11006	1204 N VAN BUREN	0	0	Tax Due	\$445.39	\$445.39	\$890.78	First Installment
POLLARD, EUGENE & DONNA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1204 N VAN BUREN	0040	LOT 7 & N 27 7/100 FT LOT 10 BLK 10	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLLARD, EUGENE & DONNA
LITCHFIELD, IL 62056-0000	0.0000	KELLER SUB N 1/2 BLK 10 BURRS 1ST	7,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ADD 9-5-2118 S T00 R	10,680	0	Total Due	\$445.39	\$445.39	\$890.78	
			0	0	Paid	\$445.39	\$445.39	\$890.78	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POLLARD, EUGENE & DONNA
10-33-187-011	11006	1204 N VAN BUREN	0	0	Tax Due	\$970.84	\$970.84	\$1,941.68	First Installment
POLLARD, EUGENE B	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1204 N VAN BUREN	0040	LOT 11 & S 22 93/100 FT LOT 10 BLK 10	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLLARD, EUGENE B
LITCHFIELD, IL 62056-0000	0.0000	KELLER SUB N 1/2 BLK 10 BURRS 1ST	24,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ADD 9-5-2119 S T00 R	28,780	0	Total Due	\$970.84	\$970.84	\$1,941.68	
			0	0	Paid	\$970.84	\$970.84	\$1,941.68	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POLLARD, EUGENE B
10-33-187-301	11006		25	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	7100	KELLER SUB DIV BLK 9 BURRS 2ND ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	0.0000	CORP LIMITS COAL RIGHTS 9-5-692	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-33.1-187-001 S T00 R	25	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-188-001	11006	1126 N STATE	0	0	Tax Due	\$346.93	\$346.93	\$693.86	First Installment
BELDEN, JOHN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
1126 N STATE	0040	LOT 2 BLK 7 EX ALLEY BURRS 1ST ADD	5,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BELDEN, JOHN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1650 S T00 R	14,240	2,161	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,980	0	Total Due	\$346.93	\$346.93	\$693.86	
			0	0	Paid	\$346.93	\$346.93	\$693.86	08/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BELDEN, JOHN
10-33-188-002	11006	1120 N STATE	0	0	Tax Due	\$1,238.57	\$1,238.57	\$2,477.14	First Installment
REDDY, JASON & PAMELA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1120 N STATE ST	0040	LOT 3 BLK 7 BURRS 1ST ADD 9-5-1651 S	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDDY, JASON & PAMELA
Litchfield, IL 62056-	0.0000	T00 R	29,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,200	0	Total Due	\$1,238.57	\$1,238.57	\$2,477.14	
			0	0	Paid	\$1,238.57	\$1,238.57	\$2,477.14	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	REDDY, JASON & PAMELA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-188-003 BEAGLEY, JANET 1116 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1116 N STATE LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 BURRS 1ST ADD 9-5-1654 S T00 R	0 0 5,740 40,010 45,750 0	0 5,500 4,000 19,659 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.89 \$0.00 \$0.00 \$0.00 \$691.89 \$691.89 \$0.00	\$691.89 \$0.00 \$0.00 \$0.00 \$691.89 \$691.89 \$0.00	\$1,383.78 \$0.00 \$0.00 \$0.00 \$1,383.78 \$1,383.78 \$0.00	First Installment 08/10/2009 BEAGLEY, JANET Second Installment 08/10/2009 BEAGLEY, JANET
10-33-188-004 BEAGLEY, JANET 1116 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1116 N STATE LITCHFIELD, IL 62056-0000 N 1/2 LOT 7 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1655 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 08/10/2009 BEAGLEY, JANET Second Installment 08/10/2009 BEAGLEY, JANET
10-33-188-005 BEHRENDT JOHN TRUST 1100 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1100 N STATE LITCHFIELD, IL 62056-0000 LOT 10 & S 1/2 LOT 7 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1658 S T00 R	0 0 7,800 40,730 48,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,794.46 \$0.00 \$0.00 \$0.00 \$1,794.46 \$1,794.46 \$0.00	\$1,794.46 \$0.00 \$0.00 \$0.00 \$1,794.46 \$1,794.46 \$0.00	\$3,588.92 \$0.00 \$0.00 \$0.00 \$3,588.92 \$3,588.92 \$0.00	First Installment 08/07/2009 BEHRENDT JOHN TRUST Second Installment 08/07/2009 BEHRENDT JOHN TRUST
10-33-188-006 FOSTER, ROBERT & CAROL 1125 N MONROE Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1125 N MONROE LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1649 S T00 R	0 0 5,740 26,280 32,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,105.95 \$0.00 \$0.00 \$0.00 \$1,105.95 \$1,105.95 \$0.00	\$1,105.95 \$0.00 \$0.00 \$0.00 \$1,105.95 \$1,105.95 \$0.00	\$2,211.90 \$0.00 \$0.00 \$0.00 \$2,211.90 \$2,211.90 \$0.00	First Installment 08/06/2009 FOSTER, ROBERT & CAROL Second Installment 09/02/2009 FOSTER, ROBERT & CAROL
10-33-188-007 BATTY, BRETT 1123 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1123 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1652 S T00 R	0 0 5,740 28,740 34,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,208.54 \$0.00 \$0.00 \$0.00 \$1,208.54 \$1,208.54 \$0.00	\$1,208.54 \$0.00 \$0.00 \$0.00 \$1,208.54 \$1,208.54 \$0.00	\$2,417.08 \$0.00 \$0.00 \$0.00 \$2,417.08 \$2,417.08 \$0.00	First Installment 08/10/2009 BATTY, BRETT Second Installment 09/10/2009 BATTY, BRETT
10-33-188-008 MUELLER, IMOGENE 1113 N MONROE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1113 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1653 S T00 R	0 0 4,570 13,730 18,300 0	0 5,500 2,719 10,081 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-188-009	11006	1109 N MONROE	0	0	Tax Due	\$920.38	\$920.38	\$1,840.76	First Installment
NIEHAUSE, MICHAEL F & GAIL Y	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1109 N MONROE	0040	LOT 8 BLK 7 EX ALLEY BURRS 1ST ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
LITCHFIELD, IL 62056-0000	0.0000	9-5-1656 S T00 R	22,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,570	0	Total Due	\$920.38	\$920.38	\$1,840.76	
			0	0	Paid	\$920.38	\$920.38	\$1,840.76	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF RAYMOND
10-33-188-010	11006	1103 N MONROE	0	0	Tax Due	\$942.90	\$942.90	\$1,885.80	First Installment
SIES, KELLEY F	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1103 N MONROE	0040	LOT 9 BLK 7 EX ALLEY BURRS 1ST ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIES, KELLEY F
LITCHFIELD, IL 62056-0000	0.0000	9-5-1657 S T00 R	23,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,110	0	Total Due	\$942.90	\$942.90	\$1,885.80	
			0	0	Paid	\$942.90	\$942.90	\$1,885.80	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIES, KELLEY F
10-33-189-001	11006	1124 N MONROE	0	0	Tax Due	\$1,064.25	\$1,064.25	\$2,128.50	First Installment
LONG, ANTHONY & LEIGH ANN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
1124 N MONROE	0040	LOTS 2 & 3 BLK 8 BURRS 1ST ADD	5,740	0	Pen. Due	\$31.93	\$15.96	\$47.89	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1660 S T00 R	25,280	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			31,020	0	Total Due	\$1,096.18	\$1,100.21	\$2,196.39	
			0	0	Paid	\$1,096.18	\$1,100.21	\$2,196.39	09/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC
10-33-189-002	11006	1114 N MONROE	0	0	Tax Due	\$557.57	\$557.57	\$1,115.14	First Installment
BAMBI RAINBOW LIVING TRUST	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1114 N MONROE	0040	LOT 6 BLK 8 BURRS 1ST ADD 9-5-1663 S	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAMBI RAINBOW LIVING TRUST
LITCHFIELD, IL 62056-0000	0.0000	T00 R	18,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,870	0	Total Due	\$557.57	\$557.57	\$1,115.14	
			0	0	Paid	\$557.57	\$557.57	\$1,115.14	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAMBI RAINBOW LIVING TRUST
10-33-189-003	11006	1108 N MONROE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STONEBURNER, MATTHEW & MARLAYNA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
SWAIN C/O BANK & TRUST	0040	LOT 7 BLK 8 BURRS 1ST ADD 9-5-1664 S	4,570	3,487	Pen. Due	\$0.00	\$0.00	\$0.00	
401 N MADISON	0.0000	T00 R	15,440	11,023	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 410			20,010	0	Total Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-189-004	11006	1104 N MONROE	0	0	Tax Due	\$271.61	\$271.61	\$543.22	First Installment
BRAWLEY, CONSTANCE M	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1104 N MONROE	0040	LOT 10 BLK 8 BURRS 1ST ADD 9-5-1667 S	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRAWLEY, CONSTANCE M
LITCHFIELD, IL 62056-0000	0.0000	T00 R	20,740	9,297	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,310	0	Total Due	\$271.61	\$271.61	\$543.22	
			0	0	Paid	\$271.61	\$271.61	\$543.22	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRAWLEY, CONSTANCE M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-189-005 WOLFF, MARK W 1123 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1123 N JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 8 BURRS 1ST ADD 9-5-1659 S T00 R	0 0 4,570 9,730 14,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.98 \$0.00 \$0.00 \$0.00 \$366.98 \$366.98 \$0.00	\$366.98 \$0.00 \$0.00 \$0.00 \$366.98 \$366.98 \$0.00	\$733.96 \$0.00 \$0.00 \$0.00 \$733.96 \$733.96 \$0.00	First Installment 08/06/2009 WOLFF, MARK W Second Installment 09/04/2009 WOLFF, MARK W
10-33-189-006 DOWELL, JANICE K 1119 N JACKSON ST Litchfield, IL 62056-0000	11006 8.34051 0040 0.0000	1119 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 8 BURRS 1ST ADD 9-5-1661 S T00 R	0 0 4,570 25,140 29,710 0	22,880 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.02 \$0.00 \$0.00 \$0.00 \$118.02 \$118.02 \$0.00	\$118.02 \$0.00 \$0.00 \$0.00 \$118.02 \$118.02 \$0.00	\$236.04 \$0.00 \$0.00 \$0.00 \$236.04 \$236.04 \$0.00	First Installment 08/04/2009 DOWELL, JANICE K Second Installment 08/14/2009 DOWELL, JANICE K
10-33-189-007 HENSKE, SCOTT C 1115 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1115 N JACKSON LITCHFIELD, IL 62056-0000 LOT 5 BLK 8 BURRS 1ST ADD 9-5-1662 S T00 R	0 0 4,570 29,320 33,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,183.94 \$0.00 \$0.00 \$0.00 \$1,183.94 \$1,183.94 \$0.00	\$1,183.94 \$0.00 \$53.28 \$20.00 \$1,257.22 \$1,257.22 \$0.00	\$2,367.88 \$0.00 \$53.28 \$20.00 \$2,441.16 \$2,441.16 \$0.00	First Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG Second Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG
10-33-189-008 WHITE, CHRIS E 1109 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1109 N JACKSON LITCHFIELD, IL 62056-0000 LOT 8 BLK 8 BURRS 1ST ADD 9-5-1665 S T00 R	0 0 4,570 19,860 24,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.43 \$0.00 \$0.00 \$0.00 \$789.43 \$789.43 \$0.00	\$789.43 \$0.00 \$0.00 \$0.00 \$789.43 \$789.43 \$0.00	\$1,578.86 \$0.00 \$0.00 \$0.00 \$1,578.86 \$1,578.86 \$0.00	First Installment 07/29/2009 Community Title Second Installment 07/29/2009 Community Title
10-33-189-009 RAY, CHERYL A 1103 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1103 N JACKSON LITCHFIELD, IL 62056-0000 LOT 9 BLK 8 BURRS 1ST ADD 9-5-1666 S T00 R	0 0 4,570 27,670 32,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,115.13 \$0.00 \$0.00 \$0.00 \$1,115.13 \$1,115.13 \$0.00	\$1,115.13 \$0.00 \$0.00 \$0.00 \$1,115.13 \$1,115.13 \$0.00	\$2,230.26 \$0.00 \$0.00 \$0.00 \$2,230.26 \$2,230.26 \$0.00	First Installment 07/06/2009 RAY, CHERYL A Second Installment 07/06/2009 RAY, CHERYL A
10-33-189-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 8-9-10-11 & 12 BURRS ADD CORP LIMITS COAL RIGHTS 9-5-691 10-33.1-189-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-33-191-008	11006			1100 BLK N VAN BUREN ST		0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY CO HOUSING AUTHORITY	8.34051			LITCHFIELD, IL 62056-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
216 SHELBYVILLE RD	0090			N 155 81/100 FT W 135 FT BLK 10 BURRS		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			1ST ADD 9-5-1679 INC 1680 S T00 R		0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-191-012	11006			1125 N HARRISON		0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD ASSEMBLY OF GOD	8.34051			LITCHFIELD, IL 00000-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
1125 N HARRISON	0090			PT E 1/2 EX S 200 FT BLK 10 BURRS 1ST		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	0.0000			ADD DOCKET NO 84-68-16 9-5-1678 S T00 R		0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-191-013	11006			1115 N HARRISON		0	0		0			0	Tax Due	\$794.85	\$794.85	\$1,589.70	First Installment
KNUTSON, RONALD G	8.34051			LITCHFIELD, IL 62056-0000		0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1115 N HARRISON	0040			N 75 FT S 200 FT BLK 10 BURRS 1ST ADD		4,570	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	KNUTSON, RONALD G
LITCHFIELD, IL 62056-0000	0.0000			9-5-1678 C S T00 R		19,990	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,560	0		0			0	Total Due	\$794.85	\$794.85	\$1,589.70	
						0	0		0			0	Paid	\$794.85	\$794.85	\$1,589.70	09/02/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	KNUTSON, RONALD G
10-33-191-015	11006			1101 N HARRISON ST		0	0		0			0	Tax Due	\$838.64	\$838.64	\$1,677.28	First Installment
CRESS, SHANE & KAREN C/O WELLS FAR	8.34051			LITCHFIELD, IL 62056-0000		0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RE-TAX SERV	0040			PT BLK 10 BEG SE COR W160', N75', E25',		4,570	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000			S25', E135', S50' TO POB BURRS 1ST ADD		21,040	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000				9-5-1678A & 1682-1 S T00 R		25,610	0		0			0	Total Due	\$838.64	\$838.64	\$1,677.28	
						0	0		0			0	Paid	\$838.64	\$838.64	\$1,677.28	09/04/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
10-33-191-016	11006			1112 N VAN BUREN		0	0		0			0	Tax Due	\$34.74	\$34.74	\$69.48	First Installment
CARNDUFF, LOIS J	8.34051			LITCHFIELD, IL 62056-0000		0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1112 N VAN BUREN	0040			N 55.81' S 155.81' W 1/2 BLK 10 BURRS		2,300	4,000		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	CARNDUFF, LOIS J
LITCHFIELD, IL 62056-0000	0.0000			1ST ADD 9-5-1681 INC 1682 A & B S T00 R		14,030	5,997		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,330	0		0			0	Total Due	\$34.74	\$34.74	\$69.48	
						0	0		0			0	Paid	\$34.74	\$34.74	\$69.48	08/04/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	CARNDUFF, LOIS J
10-33-191-017	11006			1100 N VAN BUREN		0	0		0			0	Tax Due	\$434.00	\$434.00	\$868.00	First Installment
MICHELS, FRANCIS T & EARLINE J	8.34051			LITCHFIELD, IL 62056-1559		0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1100 N VAN BUREN	0040			S 100'W 135' BLK 10 BURRS 1ST ADD (EX		2,860	4,000		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	MICHELS, FRANCIS T & EARLINE J
LITCHFIELD, IL 62056-1559	0.0000			S 75' E 25' E 135') 9-5-1682 S T00 R		26,340	9,293		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,200	0		0			0	Total Due	\$434.00	\$434.00	\$868.00	
						0	0		0			0	Paid	\$434.00	\$434.00	\$868.00	07/06/2009
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	MICHELS, FRANCIS T & EARLINE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-201-001	11001	13105 E 1ST RD	1,940	0	Tax Due	\$60.42	\$60.42	\$120.84	First Installment
HARDT, EDWIN E	6.22824	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
13105 E 1ST RD	0021	PT N1/2 NE 9-5-565 S33 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	25.8000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,940	0	Total Due	\$60.42	\$60.42	\$120.84	
			0	0	Paid	\$60.42	\$60.42	\$120.84	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-33-201-002	11009	13105 E 1ST RD	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDT, EDWIN E	7.97025	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
13105 E 1ST RD	0021	N1/2 VAC THOMAS ST LAND CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	1.5400	LIMITS LITCHFIELD 9-5-565-1 S33 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-201-301	11001		125	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
AGRIBANK FCB MINERAL RESOURCES,	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ATTN: MINERALS	7100	BLKS 1 & 2 BURRS 2ND ADD & PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
375 JACKSON ST	5.0000	FRANKLIN N OF THOMAS & PT BAY-	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-1810		LESS E OF HARRISON COAL RIGHTS	125	0	Total Due	\$0.00	\$0.00	\$0.00	
		9-5-701-2 10-33.1-201-001 S33 T09 R5	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-202-003	11006	1514 N HARRISON	0	0	Tax Due	\$988.77	\$988.77	\$1,977.54	First Installment
CONRADY, CAROL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1514 N HARRISON	0040	LOT 1 V F BIRDSELL SUB 9-5-1709 S T00	4,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONRADY, CAROL
LITCHFIELD, IL 62056-0000	0.0000	R	24,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,210	0	Total Due	\$988.77	\$988.77	\$1,977.54	
			0	0	Paid	\$988.77	\$988.77	\$1,977.54	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CONRADY, CAROL
10-33-202-004	11006	1512 N HARRISON	0	0	Tax Due	\$1,417.05	\$1,417.05	\$2,834.10	First Installment
BODEN, ROBERT & GWEN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1512 N HARRISON	0040	LOT 2 V F BIRDSELL SUB 9-5-1709-1 S	4,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	BODEN, ROBERT & GWEN
LITCHFIELD, IL 62056-0000	0.0000	T00 R	34,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,480	0	Total Due	\$1,417.05	\$1,417.05	\$2,834.10	
			0	0	Paid	\$1,417.05	\$1,417.05	\$2,834.10	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BODEN, ROBERT & GWEN
10-33-202-005	11006	1510 N HARRISON	0	0	Tax Due	\$1,174.35	\$1,174.35	\$2,348.70	First Installment
WALDEN, DARLENE J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1510 N HARRISON	0040	LOT 3 V F BIRDSELL SUB 9-5-1709-2 S	4,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDEN, DARLENE J
LITCHFIELD, IL 62056-0000	0.0000	T00 R	28,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,660	0	Total Due	\$1,174.35	\$1,174.35	\$2,348.70	
			0	0	Paid	\$1,174.35	\$1,174.35	\$2,348.70	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALDEN, DARLENE J

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-33-202-006 LUENEMANN, DORIS 501 E CHAPIN ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	501 E CHAPIN LITCHFIELD, IL 62056-0000 LOT 4 V F BIRDSELL SUB 9-5-1709-3 S T00 R	0 0 4,710 34,390 39,100 0	0 5,500 4,000 12,445 0 0				
					Tax Due	\$715.41	\$715.41	\$1,430.82
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$715.41	\$715.41	\$1,430.82
					Paid	\$715.41	\$715.41	\$1,430.82
					Unpaid	\$0.00	\$0.00	\$0.00
								07/06/2009 LUENEMANN, DORIS
10-33-202-007 SCHAEFER, PATRICK J & AMY E C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	505 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 5 V F BIRDSELL SUB 9-5-1709-4 S T00 R	0 0 4,710 29,860 34,570 0	0 5,500 0 0 0 0				
					Tax Due	\$1,212.30	\$1,212.30	\$2,424.60
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,212.30	\$1,212.30	\$2,424.60
					Paid	\$1,212.30	\$1,212.30	\$2,424.60
					Unpaid	\$0.00	\$0.00	\$0.00
								08/03/2009 JACKSONVILLE SAVINGS BANK
10-33-202-008 YOUNG, GEORGIA K 1519 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1519 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 9 V F BIRDSELL SUB 9-5-1709-8 S T00 R	0 0 4,640 31,280 35,920 0	0 5,500 0 0 0 0				
					Tax Due	\$1,268.59	\$1,268.59	\$2,537.18
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$19.03	\$0.00	\$19.03
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,287.62	\$1,268.59	\$2,556.21
					Paid	\$1,287.62	\$1,268.59	\$2,556.21
					Unpaid	\$0.00	\$0.00	\$0.00
								08/21/2009 YOUNG, GEORGIA K
10-33-202-009 SMOOT, KENNETH & LISA 1515 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1515 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 8 V F BIRDSELL SUB 9-5-1709-7 S T00 R	0 0 4,710 40,126 44,836 0	0 5,500 0 0 0 0				
					Tax Due	\$1,640.41	\$1,640.41	\$3,280.82
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,640.41	\$1,640.41	\$3,280.82
					Paid	\$1,640.41	\$1,640.41	\$3,280.82
					Unpaid	\$0.00	\$0.00	\$0.00
								08/18/2009 SMOOT, KENNETH & LISA
10-33-202-010 TITSWORTH, JACK E & PATRICIA M 1513 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1513 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 7 V F BIRDSELL SUB 9-5-1709-6 S T00 R	0 0 4,710 36,090 40,800 0	0 5,500 4,000 0 0 0				
					Tax Due	\$1,305.29	\$1,305.29	\$2,610.58
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,305.29	\$1,305.29	\$2,610.58
					Paid	\$1,305.29	\$1,305.29	\$2,610.58
					Unpaid	\$0.00	\$0.00	\$0.00
								08/04/2009 TITSWORTH, JACK E & PATRICIA M
10-33-202-011 DAVIS HAZEL M C/O ALICE M KELLY 911 N JACKSON ST LITCHFIELD, IL 62056	11006 8.34051 0040 0.0000	509 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 6 V F BIRDSELL SUB 9-5-1709-5 S T00 R	0 0 4,710 33,800 38,510 0	0 5,500 4,000 4,170 0 0				
					Tax Due	\$1,035.89	\$1,035.89	\$2,071.78
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,035.89	\$1,035.89	\$2,071.78
					Paid	\$1,035.89	\$1,035.89	\$2,071.78
					Unpaid	\$0.00	\$0.00	\$0.00
								07/27/2009 DAVIS, HAZEL M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-202-013 BATES, STEVEN W & MARIAN J 1603 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1603 N FRANKLIN LITCHFIELD, IL 62056-0000 E 1/2 LOT 3 BKL 11 BURRS 2ND ADD 9-5-1708A S T00 R	0 0 8,010 26,470 34,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,208.54 \$0.00 \$0.00 \$0.00 \$1,208.54 \$1,208.54 \$0.00	\$1,208.54 \$0.00 \$18.13 \$0.00 \$1,226.67 \$1,226.67 \$0.00	\$2,417.08 \$0.00 \$18.13 \$0.00 \$2,435.21 \$2,435.21 \$0.00	First Installment 08/14/2009 BATES, STEVEN W & MARIAN J Second Installment 09/16/2009 BATES, STEVEN W & MARIAN J
10-33-202-015 WYLDER, BRADLEY K & AMY D C/O FIRST CLOVER LEAF BANK PO BOX 540 EDWARDSVILLE, IL 62025-0000	11006 8.34051 0040 0.0000	1518 N HARRISON LITCHFIELD, IL 62056-0000 S 1/2 W 1/2 LOT 3 BLK 11 BURRS 2ND ADD 9-5-1708B S T00 R	0 0 4,570 22,320 26,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.02 \$0.00 \$0.00 \$0.00 \$892.02 \$892.02 \$0.00	\$892.02 \$0.00 \$0.00 \$0.00 \$892.02 \$892.02 \$0.00	\$1,784.04 \$0.00 \$0.00 \$0.00 \$1,784.04 \$1,784.04 \$0.00	First Installment 07/16/2009 WYLDER, BRADLEY K & AMY D C/O FI Second Installment 08/10/2009 FIRST CLOVER LEAF BANK
10-33-202-017 ROGERS, CRAIG 1600 N HARRISON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1600 N HARRISON ST LITCHFIELD, IL 62056-0000 N 1/2 W 1/2 LOT 3 BLK 11 BURRS 2ND ADD 9-5-1708C S T00 R	0 0 4,570 21,872 26,442 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.34 \$0.00 \$26.20 \$0.00 \$899.54 \$899.54 \$0.00	\$873.34 \$0.00 \$13.10 \$10.00 \$896.44 \$896.44 \$0.00	\$1,746.68 \$0.00 \$39.30 \$10.00 \$1,795.98 \$1,795.98 \$0.00	First Installment 11/05/2009 ROGERS, CRAIG Second Installment 11/05/2009 ROGERS, CRAIG
10-33-202-022 FREELAND, ERIK J 1602 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1602 N HARRISON LITCHFIELD, IL 62056-0000 85 FT X 136 FT SW COR LOT 2 BLK 11 BURRS 2ND ADD 9-5-1708-5 S T00 R	0 0 4,570 25,430 30,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,021.71 \$0.00 \$15.33 \$0.00 \$1,037.04 \$1,037.04 \$0.00	\$1,021.71 \$0.00 \$0.00 \$0.00 \$1,021.71 \$1,021.71 \$0.00	\$2,043.42 \$0.00 \$15.33 \$0.00 \$2,058.75 \$2,058.75 \$0.00	First Installment 08/15/2009 FREELAND, ERIK J Second Installment 08/15/2009 FREELAND, ERIK J
10-33-202-024 WHITE, ERNEST 4015 MONKE AVE Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1706 N HARRISON LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 BLK 11 EX S 85 FT LOT 2 BURRS 2ND ADD 9-5-1708 S T00 R	0 0 8,680 17,040 25,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,072.59 \$0.00 \$0.00 \$0.00 \$1,072.59 \$1,072.59 \$0.00	\$1,072.59 \$0.00 \$16.09 \$43.00 \$1,131.68 \$1,131.68 \$0.00	\$2,145.18 \$0.00 \$16.09 \$43.00 \$2,204.27 \$2,204.27 \$0.00	First Installment 08/18/2009 WHITE, ERNEST Second Installment Sold at Tax Sale 11/16/2009 P & N PROPERTIES, INC
10-33-202-026 JONES, WILLIAM J III & KATHLEEN 1607 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1607 N FRANKLIN LITCHFIELD, IL 62056-0000 S 80 FT E 1/2 LOT 2 BLK 11 BURRS 2ND ADD 9-5-1708-6 S T00 R	0 0 4,570 29,810 34,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,204.37 \$0.00 \$0.00 \$0.00 \$1,204.37 \$1,204.37 \$0.00	\$1,204.37 \$0.00 \$0.00 \$0.00 \$1,204.37 \$1,204.37 \$0.00	\$2,408.74 \$0.00 \$0.00 \$0.00 \$2,408.74 \$2,408.74 \$0.00	First Installment 07/23/2009 JONES, WILLIAM J III & KATHLEEN Second Installment 07/23/2009 JONES, WILLIAM J III & KATHLEEN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-202-027 DOUGHERTY, RYAN 611 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1715 N FRANKLIN ST LITCHFIELD, IL 62056-0000 N 71 FT E 1/2 LOT 1 BLK 11 BURRS 2ND ADD 9-5-1708-4 S T00 R	0 0 4,520 45,450 49,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,854.51 \$0.00 \$0.00 \$0.00 \$1,854.51 \$1,854.51 \$0.00	\$1,854.51 \$0.00 \$0.00 \$0.00 \$1,854.51 \$1,854.51 \$0.00	\$3,709.02 \$0.00 \$0.00 \$0.00 \$3,709.02 \$3,709.02 \$0.00	First Installment 08/04/2009 DOUGHERTY, RYAN Second Installment 08/13/2009 DOUGHERTY, RYAN
10-33-202-029 SLUSSER, JOHN A & PATRICIA A 1709 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1709 N FRANKLIN LITCHFIELD, IL 62056-0000 S 64 FT E 1/2 LOT 1 BLK 11 BURRS 2ND ADD 9-5-1708-8 S T00 R	0 0 3,830 20,220 24,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.58 \$0.00 \$0.00 \$0.00 \$773.58 \$773.58 \$0.00	\$773.58 \$0.00 \$0.00 \$0.00 \$773.58 \$773.58 \$0.00	\$1,547.16 \$0.00 \$0.00 \$0.00 \$1,547.16 \$1,547.16 \$0.00	First Installment 08/10/2009 SLUSSER, JOHN A & PATRICIA A Second Installment 08/10/2009 SLUSSER, JOHN A & PATRICIA A
10-33-202-030 BIRKENKAMP, DEREK C & PATRICIA L C/C BANK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1705 N FRANKLIN ST LITCHFIELD, IL 62056-0000 N 80 FT E 1/2 LOT 2 BLK 11 BURRS 2ND ADD 9-5-1708-9 S T00 R	0 0 4,520 32,250 36,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,304.04 \$0.00 \$0.00 \$0.00 \$1,304.04 \$1,304.04 \$0.00	\$1,304.04 \$0.00 \$0.00 \$0.00 \$1,304.04 \$1,304.04 \$0.00	\$2,608.08 \$0.00 \$0.00 \$0.00 \$2,608.08 \$2,608.08 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-203-002 TOOLEY, ERNEST J & MARY JO 1512 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.2500	1512 N FRANKLIN LITCHFIELD, IL 62056-0000 PT BLKS 12 & 13 75 FT X 165 FT BURR 2ND ADD 9-5-569 S33 T09 R5	0 0 1,150 13,730 14,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.17 \$0.00 \$5.87 \$0.00 \$397.04 \$397.04 \$0.00	\$391.17 \$0.00 \$5.87 \$10.00 \$407.04 \$407.04 \$0.00	\$782.34 \$0.00 \$11.74 \$10.00 \$804.08 \$804.08 \$0.00	First Installment 08/14/2009 TOOLEY, ERNEST J & MARY JO Second Installment 10/05/2009 TOOLEY, ERNEST J & MARY JO
10-33-203-003 PORTER, CATHERINE 1510 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.2500	1510 N FRANKLIN LITCHFIELD, IL 62056-0000 PT BLKS 12 & 13 75 FT X 165 FT BURR 2ND ADD 9-5-570 S33 T09 R5	0 0 1,150 13,730 14,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.17 \$0.00 \$11.74 \$0.00 \$402.91 \$402.91 \$0.00	\$391.17 \$0.00 \$5.87 \$10.00 \$407.04 \$407.04 \$0.00	\$782.34 \$0.00 \$17.61 \$10.00 \$809.95 \$809.95 \$0.00	First Installment 10/29/2009 PORTER, CATHERINE Second Installment 10/29/2009 PORTER, CATHERINE
10-33-203-004 BOULCH, SHIRLEY A 823 E CHAPIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 2.2500	823 E CHAPIN LITCHFIELD, IL 62056-0000 W PT NE NE 9-5-568 S33 T09 R5	0 0 3,860 14,460 18,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.63 \$0.00 \$0.00 \$0.00 \$534.63 \$534.63 \$0.00	\$534.63 \$0.00 \$0.00 \$0.00 \$534.63 \$534.63 \$0.00	\$1,069.26 \$0.00 \$0.00 \$0.00 \$1,069.26 \$1,069.26 \$0.00	First Installment 08/04/2009 BOULCH, SHIRLEY A Second Installment 09/08/2009 BOULCH, SHIRLEY A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-203-005 NELDON, ROSEMARY 1508 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.5000	1508 N FRANKLIN ST LITCHFIELD, IL 62056-0000 S131' W165' BLK 13 BURRS 2ND ADD 9-5-571 S33 T09 R5	0 0 1,260 16,350 17,610 0	0 5,500 4,000 5,904 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.00 \$0.00 \$0.00 \$0.00 \$92.00 \$92.00 \$0.00	\$92.00 \$0.00 \$0.00 \$0.00 \$92.00 \$92.00 \$0.00	\$184.00 \$0.00 \$0.00 \$0.00 \$184.00 \$184.00 \$0.00	First Installment 07/10/2009 NELDON, ROSEMARY Second Installment 07/10/2009 NELDON, ROSEMARY
10-33-203-007 PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	11006 8.34051 0020 0.3000	LOT 58 PRAIRIE PLACE ESTATES 1ST ADD 9-5-571-2	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	First Installment 08/11/2009 PLUMMER DEVELOPMENT Second Installment 08/11/2009 PLUMMER DEVELOPMENT
10-33-203-008 PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	11006 8.34051 0020 0.3300	LOT 59 PRAIRIE PLACE ESTATES 1ST ADD 9-5-571-3	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	First Installment 08/11/2009 PLUMMER DEVELOPMENT Second Installment 08/11/2009 PLUMMER DEVELOPMENT
10-33-203-009 COX, KEITH & SARA E 16 ILLINI COURT Litchfield, IL 62056-	11006 8.34051 0040 0.3000	16 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 57 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-8	0 0 11,640 47,020 58,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,216.91 \$0.00 \$0.00 \$0.00 \$2,216.91 \$2,216.91 \$0.00	\$2,216.91 \$0.00 \$0.00 \$0.00 \$2,216.91 \$2,216.91 \$0.00	\$4,433.82 \$0.00 \$0.00 \$0.00 \$4,433.82 \$4,433.82 \$0.00	First Installment 08/05/2009 COX, KEITH & SARA E Second Installment 08/24/2009 COX, KEITH & SARA E
10-33-203-010 SUTTON, NANCY 15 ILLINI COURT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3400	15 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 56 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-13	0 0 11,730 37,090 48,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,806.56 \$0.00 \$0.00 \$0.00 \$1,806.56 \$1,806.56 \$0.00	\$1,806.56 \$0.00 \$0.00 \$0.00 \$1,806.56 \$1,806.56 \$0.00	\$3,613.12 \$0.00 \$0.00 \$0.00 \$3,613.12 \$3,613.12 \$0.00	First Installment 08/11/2009 SUTTON, NANCY Second Installment 09/10/2009 SUTTON, NANCY
10-33-203-011 PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	11006 8.34051 0020 0.3400	LOT 55 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-10	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$9.18 \$0.00 \$0.00 \$0.00 \$9.18 \$9.18 \$0.00	\$18.36 \$0.00 \$0.00 \$0.00 \$18.36 \$18.36 \$0.00	First Installment 08/11/2009 PLUMMER DEVELOPMENT Second Installment 08/11/2009 PLUMMER DEVELOPMENT

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-203-012 THACKER REVOCABLE TRUST 12 ILLINI COURT LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.4600	12 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 54 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-11	0 0 11,770 0 11,770 0	0 0 0 0 0 0					
					Tax Due	\$490.84	\$490.84	\$981.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	THACKER REVOCABLE TRUST
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$490.84	\$490.84	\$981.68	Second Installment
					Paid	\$490.84	\$490.84	\$981.68	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	THACKER REVOCABLE TRUST
10-33-203-013 THACKER RICHARD L & JUDITH A THACKI TRUST 12 ILLINI COURT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3700	12 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 53 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-12	0 0 11,740 50,573 62,313 0	14,500 5,500 4,000 0 0 0					
					Tax Due	\$1,597.75	\$1,597.75	\$3,195.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	THACKER RICHARD L & JUDITH A TH
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$1,597.75	\$1,597.75	\$3,195.50	Second Installment
					Paid	\$1,597.75	\$1,597.75	\$3,195.50	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	THACKER RICHARD L & JUDITH A TH
10-33-203-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 11 THRU 21 BURRS 2ND ADD & CLEARWATER SUB COAL RIGHTS 9-5-693 10-33.1-203-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-204-002 MULLEN, BARBARA C 1710 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3100	1710 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 1 PRAIRIE PLACE ESTATES 1ST ADD 9-5-571-5	0 0 11,770 59,350 71,120 0	0 5,500 0 0 0 0					
					Tax Due	\$2,736.52	\$2,736.52	\$5,473.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MULLEN, BARBARA C
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$2,736.52	\$2,736.52	\$5,473.04	Second Installment
					Paid	\$2,736.52	\$2,736.52	\$5,473.04	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MULLEN, BARBARA C
10-33-204-003 MARTEN, B SUSAN 1706 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3000	1706 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 2 PRAIRIE PLACE ESTATES 1ST ADD 9-5-571-6	0 0 11,770 55,810 67,580 0	0 5,500 0 0 0 0					
					Tax Due	\$2,588.90	\$2,588.90	\$5,177.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, B SUSAN
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$2,588.90	\$2,588.90	\$5,177.80	Second Installment
					Paid	\$2,588.90	\$2,588.90	\$5,177.80	08/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, B SUSAN
10-33-204-004 PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	11006 8.34051 0020 0.2900	LOT 3 PRAIRIE PLACE ESTATES 1ST ADD 9-5-571-7	0 0 220 0 220 0	0 0 0 0 0 0					
					Tax Due	\$9.18	\$9.18	\$18.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$9.18	\$9.18	\$18.36	Second Installment
					Paid	\$9.18	\$9.18	\$18.36	08/11/2009
					Unpaid	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-204-005	11006		0	0	Tax Due	\$9.18	\$9.18	\$18.36	First Installment
PLUMMER DEVELOPMENT	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
514 E VANDALIA	0020	LOT 4 PRAIRIE PLACE ESTATES 2ND	220	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
Edwardsville, IL 62025-	0.3100	ADD 9-5-571-13	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$9.18	\$9.18	\$18.36	08/11/2009
			0	0	Paid	\$9.18	\$9.18	\$18.36	PLUMMER DEVELOPMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-204-006	11006	2 ILLINI CT	0	0	Tax Due	\$2,525.38	\$2,525.38	\$5,050.76	First Installment
KENNEDY, BRIAN & ANNETTE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2 ILLINI CT	0040	LOT 5 PRAIRIE PLACE ESTATES 2ND	11,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
Litchfield, IL 62056-	0.2600	ADD 9-5-571-14	54,287	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			66,057	0	Total Due	\$2,525.38	\$2,525.38	\$5,050.76	09/04/2009
			0	0	Paid	\$2,525.38	\$2,525.38	\$5,050.76	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-204-007	11006	5 ILLINI CT	0	0	Tax Due	\$490.84	\$490.84	\$981.68	First Installment
ZHANG, JIE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
5 ILLINI COURT	0030	LOT 6 PRAIRIE PLACE ESTATES 2ND	11,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZHANG, JIE
LITCHFIELD, IL 62056-0000	0.4200	ADD 9-5-571-15	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,770	0	Total Due	\$490.84	\$490.84	\$981.68	07/06/2009
			0	0	Paid	\$490.84	\$490.84	\$981.68	ZHANG, JIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-204-009	11006	4 ILLINI CT	0	0	Tax Due	\$2,938.36	\$2,938.36	\$5,876.72	First Installment
STEFFENS, MARTIN & KARA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
4 ILLINI CT	0040	LOT 7 PRAIRIE PLACE ESTATES 2ND	11,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEFFENS, MARTIN & KARA
LITCHFIELD, IL 62056-0000	0.4100	ADD 9-5-571-17	64,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			75,960	0	Total Due	\$2,938.36	\$2,938.36	\$5,876.72	08/06/2009
			0	0	Paid	\$2,938.36	\$2,938.36	\$5,876.72	STEFFENS, MARTIN & KARA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-204-010	11006	5 ILLINI CT	0	0	Tax Due	\$3,807.86	\$3,807.86	\$7,615.72	First Installment
GUO, JIAN QUAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
213 N STATE ST	0040	LOT 8 PRAIRIE PLACE ESTATES 2ND	11,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUO, JIAN QUAN
LITCHFIELD, IL 62056-0000	0.4900	ADD 9-5-571-18	84,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			96,810	0	Total Due	\$3,807.86	\$3,807.86	\$7,615.72	09/01/2009
			0	0	Paid	\$3,807.86	\$3,807.86	\$7,615.72	GUO, JIAN QUAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-204-013	11006	213 N STATE ST	0	0	Tax Due	\$228.53	\$228.53	\$457.06	First Installment
GUO, JIAN QUAN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
213 N STATE ST	0030	PT LOT 9 PRAIRIE PLACE ESTATES 2ND	5,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUO, JIAN QUAN
LITCHFIELD, IL 62056-0000	0.1300	ADD 9-5-571-19	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,480	0	Total Due	\$228.53	\$228.53	\$457.06	07/23/2009
			0	0	Paid	\$228.53	\$228.53	\$457.06	GUO, JIAN QUAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-204-014	11006		0	0	Tax Due	\$13.76	\$13.76	\$27.52	First Installment
PLUMMER DEVELOPMENT	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
514 E VANDALIA	0020	LOT 10 & 9 (EX BEG NE COR LT 9)	330	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
Edwardsville, IL 62025-	0.4400	PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-20 & 571-19-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			330	0	Total Due	\$13.76	\$13.76	\$27.52	08/11/2009
			0	0	Paid	\$13.76	\$13.76	\$27.52	PLUMMER DEVELOPMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-204-015	11006		0	0	Tax Due	\$9.18	\$9.18	\$18.36	First Installment
PLUMMER DEVELOPMENT	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
514 E VANDALIA	0020	LOT 1A & 1B PRAIRIE PLACE ESTATES	220	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
Edwardsville, IL 62025-	0.4000	1ST & 2ND ADDITIONS 9-5-571-4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$9.18	\$9.18	\$18.36	08/11/2009
			0	0	Paid	\$9.18	\$9.18	\$18.36	PLUMMER DEVELOPMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-205-001	11006	8 ILLINI CT	0	4,870	Tax Due	\$2,176.46	\$2,176.46	\$4,352.92	First Installment
STASSI, THOMAS & SHARON	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
8 ILLINI COURT	0040	LOT 49 PRAIRIE PLACE ESTATES 2ND	11,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	STASSI, THOMAS & SHARON
LITCHFIELD, IL 62056-0000	0.3000	ADD 9-5-571-21	51,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,560	0	Total Due	\$2,176.46	\$2,176.46	\$4,352.92	09/01/2009
			0	0	Paid	\$2,176.46	\$2,176.46	\$4,352.92	STASSI, THOMAS & SHARON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-205-002	11006	9 ILLINI CT	0	0	Tax Due	\$3,658.57	\$3,658.57	\$7,317.14	First Installment
FAAS, CURTIS G	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
9 ILLINI COURT	0040	LOT 50 PRAIRIE PLACE ESTATES 2ND	11,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUE ANN FAAS
LITCHFIELD, IL 62056-0000	0.3500	ADD 9-5-571-22	76,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			87,730	0	Total Due	\$3,658.57	\$3,658.57	\$7,317.14	08/06/2009
			0	0	Paid	\$3,658.57	\$3,658.57	\$7,317.14	SUE ANN FAAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-205-003	11006	10 ILLINI CT	0	0	Tax Due	\$2,395.81	\$2,395.81	\$4,791.62	First Installment
BUTLER ALLEN P & ROSE M TRUST	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
10 ILLINI CT	0040	LOT 51 PRAIRIE PLACE ESTATES 2ND	11,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER ALLEN P & ROSE M TRUST
PO BOX 6	0.3300	ADD 9-5-571-23	55,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			66,950	0	Total Due	\$2,395.81	\$2,395.81	\$4,791.62	09/04/2009
			0	0	Paid	\$2,395.81	\$2,395.81	\$4,791.62	BUTLER ALLEN P & ROSE M TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-205-004	11006	5 ILLINI CT	0	0	Tax Due	\$490.84	\$490.84	\$981.68	First Installment
ZHANG, WEI	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
5 ILLINI COURT	0030	LOT 52 PRAIRIE PLACE ESTATES 2ND	11,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZHANG, WEI
LITCHFIELD, IL 62056-0000	0.4700	ADD 9-5-571-24	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,770	0	Total Due	\$490.84	\$490.84	\$981.68	07/06/2009
			0	0	Paid	\$490.84	\$490.84	\$981.68	ZHANG, WEI
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-33-205-007 PLUMMER DEVELOPMENT 404 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0021 8.9500	404 E UNION LITCHFIELD, IL 62056-0000 IRR 8.95 TR LYG IN NE1/4 9-5-571-1 S33 T09 R5	770 0 0 0 770 0	0 0 0 0 0 0						Tax Due	\$32.11	\$32.11	\$64.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$32.11	\$32.11	\$64.22	Second Installment
										Paid	\$32.11	\$32.11	\$64.22	08/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
10-33-226-001 MONTGOMERY CO HOUSING AUTHORITY KIRK TERRACE APTS LITCHFIELD, IL 62056-0000	11003 6.59850 0090 8.5000	KIRK TERRACE APTS LITCHFIELD, IL 62056-0000 CENTER PT NE NE 9-5-567 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-226-002 FREEDOM PLACE II CORPORATION 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	11008 7.82070 0090 4.9800	216 SHELBYVILLE RD HILLSBORO, IL 62049-0000 PT NE1/4 9-5-571-45 S33 T9 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-227-001 MONTGOMERY CO HOUSING AUTHORITY 1200 E CHAPIN LITCHFIELD, IL 62056-0000	11006 8.34051 0090 5.2500	1200 E CHAPIN LITCHFIELD, IL 62056-0000 E PT NE NE 9-5-566 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-227-003 FREEDOM PLACE LIMITED PARTNERSHIP 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	11007 8.19096 0090 3.3300	216 SHELBYVILLE RD HILLSBORO, IL 62049-0000 LOTS 1 THRU 20 FREEDOM PLACE FIRST ADD 10-33-227-003 THRU -022 9-5-571-9 & 25 THRU 44	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-251-001 TALLEY, HAYWARD 1414 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1414 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 14 BURRS 2ND ADD 9-5-1711 S T00 R	0 0 6,150 30,150 36,300 0	0 5,500 0 0 0 0						Tax Due	\$1,284.44	\$1,284.44	\$2,568.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TALLEY, HAYWARD
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,284.44	\$1,284.44	\$2,568.88	Second Installment
										Paid	\$1,284.44	\$1,284.44	\$2,568.88	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TALLEY, HAYWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-251-002 MONTGOMERY, WILLIAM R 1405 N FRANKLIN LITCHFIELD, IL 62056-0000	11006	1425 N FRANKLIN ST	0	0	Tax Due	\$586.76	\$586.76	\$1,173.52	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040	LOTS 1-4 & 5 BLK 14 BURRS 2ND ADD	6,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, WILLIAM R
	0.0000	9-5-1710 S T00 R	8,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,070	0	Total Due	\$586.76	\$586.76	\$1,173.52	07/28/2009
			0	0	Paid	\$586.76	\$586.76	\$1,173.52	MONTGOMERY, WILLIAM R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-251-003 FERGUSON, BEATRICE J 1402 N HARRISON LITCHFIELD, IL 62056-0000	11006	1402 N HARRISON	0	0	Tax Due	\$874.50	\$874.50	\$1,749.00	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/29/2009
	0040	LOT 7 & W PT LOT 8 BLK 14 BURRS 2ND	5,320	0	Pen. Due	\$26.24	\$13.12	\$39.36	FERGUSON, BEATRICE J
	0.0000	ADD 9-5-1712 S T00 R	21,150	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			26,470	0	Total Due	\$900.74	\$897.62	\$1,798.36	10/29/2009
			0	0	Paid	\$900.74	\$897.62	\$1,798.36	FERGUSON, BEATRICE J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-251-004 MONTGOMERY, WILLIAM R 1405 N FRANKLIN LITCHFIELD, IL 62056-0000	11006	1405 N FRANKLIN	0	0	Tax Due	\$716.04	\$716.04	\$1,432.08	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040	LOTS 9 & 10 & E PT LOT 8 BLK 14 BURRS	6,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, WILLIAM R
	0.0000	2ND ADD 9-5-1713 S T00 R	16,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,670	0	Total Due	\$716.04	\$716.04	\$1,432.08	08/04/2009
			0	0	Paid	\$716.04	\$716.04	\$1,432.08	MONTGOMERY, WILLIAM R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-252-001 WEBB, LILLIAN 1324 N HARRISON LITCHFIELD, IL 62056-0000	11006	1324 N HARRISON	0	0	Tax Due	\$666.41	\$666.41	\$1,332.82	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/22/2009
	0040	LOT 2 BLK 2 BURRS 1ST ADD 9-5-1607 S	2,860	0	Pen. Due	\$19.99	\$10.00	\$29.99	WEBB, LILLIAN
	0.0000	T00 R	18,620	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			21,480	0	Total Due	\$686.40	\$686.41	\$1,372.81	10/27/2009
			0	0	Paid	\$686.40	\$686.41	\$1,372.81	WEBB, LILLIAN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-252-002 RANDLE, CHARLES L 1314 N HARRISON LITCHFIELD, IL 62056-0000	11006	1314 N HARRISON	0	0	Tax Due	\$53.38	\$53.38	\$106.76	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	LOT 3 BLK 2 BURRS 1ST ADD 9-5-1608 S	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RANDLE, CHARLES L
	0.0000	T00 R	15,670	7,750	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,530	0	Total Due	\$53.38	\$53.38	\$106.76	07/06/2009
			0	0	Paid	\$53.38	\$53.38	\$106.76	RANDLE, CHARLES L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-252-003 MOTIKA, PAUL JR & CYNTHIA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006	1308 N HARRISON ST	0	0	Tax Due	\$618.45	\$618.45	\$1,236.90	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 6 BLK 2 BURRS 1ST ADD 9-5-1611 S	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	T00 R	17,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,330	0	Total Due	\$618.45	\$618.45	\$1,236.90	09/09/2009
			0	0	Paid	\$618.45	\$618.45	\$1,236.90	FIRST AMERICAN TAX SERVICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-252-004 SCOTT, PAULINE 1323 N FRANKLIN LITCHFIELD, IL 62056-0000	11006	1323 N FRANKLIN	0	0	Tax Due	\$0.00	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	
	0040	N 50 FT LOT 1 BLK 2 BURRS 1ST ADD	2,860	3,498	Pen. Due	\$0.00	
	0.0000	9-5-1606 S T00 R	17,170	11,032	Cost Due	\$0.00	
			20,030	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
10-33-252-005 CONLON, VELMA J 1315 N FRANKLIN LITCHFIELD, IL 62056-0000	11006	1315 N FRANKLIN	0	0	Tax Due	\$0.00	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	
	0040	LOT 4 & S 10 FT LOT 1 BLK 2 BURRS 1ST	2,860	2,719	Pen. Due	\$0.00	
	0.0000	ADD 9-5-1609 S T00 R	15,440	10,081	Cost Due	\$0.00	
			18,300	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
10-33-252-006 BOWLES, BEULAH 1307 N FRANKLIN LITCHFIELD, IL 62056-0000	11006	1307 N FRANKLIN	0	0	Tax Due	\$0.00	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	
	0040	LOT 5 & N 20 FT LOT 8 BLK 2 BURRS 1ST	2,860	3,498	Pen. Due	\$0.00	
	0.0000	ADD 9-5-1610 S T00 R	17,170	11,032	Cost Due	\$0.00	
			20,030	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
10-33-252-007 CARROLL, LINDA F 501 E CLARK LITCHFIELD, IL 62056-0000	11006	501 E CLARK	0	0	Tax Due	\$733.13	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	
	0040	W 55 FT LOT 7 & 10 BLK 2 BURRS 1ST	2,860	0	Pen. Due	\$0.00	07/30/2009
	0.0000	ADD 9-5-1612 S T00 R	20,220	0	Cost Due	\$0.00	CARROLL, LINDA F
			23,080	0	Total Due	\$733.13	Second Installment
			0	0	Paid	\$733.13	\$1,466.26
			0	Unpaid	\$0.00	\$0.00	09/01/2009
			0	Unpaid	\$0.00	\$0.00	CARROLL, LINDA F
10-33-252-008 STOECKER, LINDA L 505 E CLARK LITCHFIELD, IL 62056-0000	11006	505 E CLARK	0	0	Tax Due	\$920.38	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	
	0040	E 57 FT W 112 FT LOTS 7 & 10 BLK 2	2,860	0	Pen. Due	\$0.00	08/04/2009
	0.0000	BURRS 1ST ADD 9-5-1613 S T00 R	24,710	0	Cost Due	\$0.00	STOECKER, LINDA L
			27,570	0	Total Due	\$920.38	Second Installment
			0	0	Paid	\$920.38	\$1,840.76
			0	Unpaid	\$0.00	\$0.00	09/02/2009
			0	Unpaid	\$0.00	\$0.00	STOECKER, LINDA L
10-33-252-009 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELLSON, IL 62019-0000	11006	509 E CLARK ST	0	0	Tax Due	\$589.68	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
	0040	E 20 FT LOTS 7 & 10 & W 30 FT LOTS 8 &	2,860	0	Pen. Due	\$0.00	08/10/2009
	0.0000	9 BLK 2 BURRS 1ST ADD 9-5-1614 S T00	11,280	0	Cost Due	\$0.00	ELLSWORTH, ALLEN & MARSHA
		R	14,140	0	Total Due	\$589.68	Second Installment
			0	0	Paid	\$589.68	\$1,179.36
			0	Unpaid	\$0.00	\$0.00	09/09/2009
			0	Unpaid	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA

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			Land	Sr Citizen		Sr Freeze			First	Second			
	Acres		EZone	Hist Freeze		Vet Freeze							
10-33-252-010 GREENWALT, GLENN D 515 E CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	515 E CLARK LITCHFIELD, IL 62056-0000 E 102 FT LOTS 8 & 9 BLK 2 BURRS 1ST ADD 9-5-1615 S T00 R	0 0 2,860 32,630 35,490 0	0 5,500 4,000 0 0 0		0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,083.85 \$0.00 \$0.00 \$0.00 \$1,083.85 \$1,083.85 \$0.00	\$1,083.85 \$0.00 \$0.00 \$0.00 \$1,083.85 \$1,083.85 \$0.00	\$2,167.70 \$0.00 \$0.00 \$0.00 \$2,167.70 \$2,167.70 \$0.00	First Installment 07/23/2009 GREENWALT, GLENN D Second Installment 08/18/2009 GREENWALT, GLENN D
10-33-253-003 MC FARLIN, JEWEL M 506 E CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	506 E CLARK LITCHFIELD, IL 62056-0000 LOT 3 & E 52 FT LOT 2 BLK 12 BURRS 1ST ADD 9-5-1692 S T00 R	0 0 4,570 20,070 24,640 0	0 5,500 4,000 0 0 0		0 5,500 4,000 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.38 \$0.00 \$0.00 \$0.00 \$631.38 \$631.38 \$0.00	\$631.38 \$0.00 \$0.00 \$0.00 \$631.38 \$631.38 \$0.00	\$1,262.76 \$0.00 \$0.00 \$0.00 \$1,262.76 \$1,262.76 \$0.00	First Installment 07/23/2009 MC FARLIN, JEWEL M Second Installment 07/23/2009 MC FARLIN, JEWEL M	
10-33-253-004 WERRIES, WILLIAM F & MARY C 1224 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1224 N HARRISON LITCHFIELD, IL 62056-0000 LOT 6 BLK 12 BURRS 1ST ADD 9-5-1697 S T00 R	0 0 3,430 0 3,430 0	0 0 0 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.04 \$0.00 \$0.00 \$0.00 \$143.04 \$143.04 \$0.00	\$143.04 \$0.00 \$0.00 \$0.00 \$143.04 \$143.04 \$0.00	\$286.08 \$0.00 \$0.00 \$0.00 \$286.08 \$286.08 \$0.00	First Installment 08/05/2009 WERRIES, WILLIAM F & MARY C Second Installment 09/10/2009 WERRIES, WILLIAM F & MARY C	
10-33-253-005 WERRIES, WILLIAM F & MARY C 1224 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1224 N HARRISON LITCHFIELD, IL 62056-0000 LOT 7 BLK 12 BURRS 1ST ADD 9-5-1698 S T00 R	0 0 3,430 0 3,430 0	0 0 0 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.04 \$0.00 \$0.00 \$0.00 \$143.04 \$143.04 \$0.00	\$143.04 \$0.00 \$0.00 \$0.00 \$143.04 \$143.04 \$0.00	\$286.08 \$0.00 \$0.00 \$0.00 \$286.08 \$286.08 \$0.00	First Installment 08/05/2009 WERRIES, WILLIAM F & MARY C Second Installment 09/10/2009 WERRIES, WILLIAM F & MARY C	
10-33-253-006 SCHMIDT, MYRTHA H 128 E OLIVE ST STAUNTON, IL 62088-0000	11006 8.34051 0040 0.0000	1204 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 12 BURRS 1ST ADD 9-5-1702 S T00 R	0 0 4,570 17,690 22,260 0	0 0 0 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.30 \$0.00 \$0.00 \$0.00 \$928.30 \$928.30 \$0.00	\$928.30 \$0.00 \$0.00 \$0.00 \$928.30 \$928.30 \$0.00	\$1,856.60 \$0.00 \$0.00 \$0.00 \$1,856.60 \$1,856.60 \$0.00	First Installment 07/15/2009 SCHMIDT, MYRTHA H Second Installment 07/15/2009 SCHMIDT, MYRTHA H	
10-33-253-007 PAHLMMEYER, LEONA 1223 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1223 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 1 BLK 12 BURRS 1ST ADD 9-5-1691 S T00 R	0 0 5,740 18,300 24,040 0	0 5,500 4,000 13,242 0 0		0 5,500 4,000 13,242 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.13 \$0.00 \$0.81 \$0.00 \$54.94 \$54.94 \$0.00	\$54.13 \$0.00 \$0.00 \$0.00 \$54.13 \$54.13 \$0.00	\$108.26 \$0.00 \$0.81 \$0.00 \$109.07 \$109.07 \$0.00	First Installment 08/14/2009 PAHLMMEYER, LEONA Second Installment 09/02/2009 PAHLMMEYER, LEONA	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-254-001 ELLIS, ROBERT ALLEN SR 1126 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1126 N HARRISON LITCHFIELD, IL 62056-0000 LOT 2 BLK 11 BURRS 1ST ADD 9-5-1684 S T00 R	0 0 4,570 11,510 16,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.22 \$0.00 \$0.00 \$0.00 \$441.22 \$441.22 \$0.00	\$441.22 \$0.00 \$0.00 \$0.00 \$441.22 \$441.22 \$0.00	\$882.44 \$0.00 \$0.00 \$0.00 \$882.44 \$882.44 \$0.00	First Installment 08/18/2009 ELLIS, ROBERT ALLEN SR Second Installment 09/02/2009 ELLIS, ROBERT ALLEN SR
10-33-254-002 HOLDERREAD, MARK R 1124 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1124 N HARRISON LITCHFIELD, IL 62056-0000 LOT 3 BLK 11 BURRS 1ST ADD 9-5-1685 S T00 R	0 0 4,570 20,500 25,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.12 \$0.00 \$0.00 \$0.00 \$816.12 \$816.12 \$0.00	\$816.12 \$0.00 \$0.00 \$0.00 \$816.12 \$816.12 \$0.00	\$1,632.24 \$0.00 \$0.00 \$0.00 \$1,632.24 \$1,632.24 \$0.00	First Installment 08/04/2009 HOLDERREAD, MARK R Second Installment 09/02/2009 HOLDERREAD, MARK R
10-33-254-003 BRADLEY, JENNIFER V 1114 N HARRISON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1114 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 11 BURRS 1ST ADD 9-5-1687 S T00 R	0 0 4,570 8,790 13,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.78 \$0.00 \$4.92 \$0.00 \$332.70 \$332.70 \$0.00	\$327.78 \$0.00 \$4.92 \$10.00 \$342.70 \$342.70 \$0.00	\$655.56 \$0.00 \$9.84 \$10.00 \$675.40 \$675.40 \$0.00	First Installment 08/11/2009 BRADLEY, JENNIFER V Second Installment 11/13/2009 BRADLEY, JENNIFER V
10-33-254-004 BESS, LARRY & DIANA C/O NATIONAL BAI 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	11006 8.34051 0040 0.0000	1112 N HARRISON LITCHFIELD, IL 62056-0000 LOT 7 BLK 11 BURRS 1ST ADD 9-5-1688 S T00 R	0 0 4,570 20,580 25,150 0	0 5,500 4,000 6,801 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.03 \$0.00 \$0.00 \$0.00 \$369.03 \$369.03 \$0.00	\$369.03 \$0.00 \$0.00 \$0.00 \$369.03 \$369.03 \$0.00	\$738.06 \$0.00 \$0.00 \$0.00 \$738.06 \$738.06 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
10-33-254-005 BRAKENHOFF, DALE M 1104 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1104 N HARRISON LITCHFIELD, IL 62056-0000 LOT 10 BLK 11 BURRS 1ST ADD 9-5-1690 S T00 R	0 0 4,570 28,380 32,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,144.74 \$0.00 \$17.17 \$0.00 \$1,161.91 \$1,161.91 \$0.00	\$1,144.74 \$0.00 \$0.00 \$0.00 \$1,144.74 \$1,144.74 \$0.00	\$2,289.48 \$0.00 \$17.17 \$0.00 \$2,306.65 \$2,306.65 \$0.00	First Installment 08/19/2009 BRAKENHOFF, DALE M Second Installment 09/02/2009 BRAKENHOFF, DALE M
10-33-254-006 ADAMS, JAY W & LAURA G 1125 N FRANKLIN P O BOX 98 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1125 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 11 BURRS 1ST ADD 9-5-1683 S T00 R	0 0 4,570 62,420 66,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,564.29 \$0.00 \$0.00 \$0.00 \$2,564.29 \$2,564.29 \$0.00	\$2,564.29 \$0.00 \$0.00 \$0.00 \$2,564.29 \$2,564.29 \$0.00	\$5,128.58 \$0.00 \$0.00 \$0.00 \$5,128.58 \$5,128.58 \$0.00	First Installment 08/07/2009 ADAMS, JAY W & LAURA G Second Installment 09/02/2009 ADAMS, JAY W & LAURA G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-254-007	11006	1115 N FRANKLIN ST	0	0	Tax Due	\$929.80	\$929.80	\$1,859.60	First Installment
NOBBE, BETTY L	8.34051	LITCHFIELD, IL 62056-1336	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1115 N FRANKLIN ST	0040	LOT 5 & N 1/2 LOT 8 BLK 11 BURRS 1ST	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, BETTY L
LITCHFIELD, IL 62056-1336	0.0000	ADD 9-5-1686 S T00 R	45,670	18,444	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,240	0	Total Due	\$929.80	\$929.80	\$1,859.60	
			0	0	Paid	\$929.80	\$929.80	\$1,859.60	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, BETTY L
10-33-254-008	11006	1103 N FRANKLIN	0	0	Tax Due	\$583.00	\$583.00	\$1,166.00	First Installment
GOODWIN, SHAYNE M & AMY TODD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1103 N FRANKLIN	0040	LOT 9 & S 1/2 LOT 8 BLK 11 BURRS 1ST	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOODWIN, SHAYNE M & AMY TODD
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1689 S T00 R	14,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,480	0	Total Due	\$583.00	\$583.00	\$1,166.00	
			0	0	Paid	\$583.00	\$583.00	\$1,166.00	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOODWIN, SHAYNE M & AMY TODD
10-33-255-001	11006	1414 N FRANKLIN	0	0	Tax Due	\$959.58	\$959.58	\$1,919.16	First Installment
STORM, LARRY L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1414 N FRANKLIN	0040	W 100 FT N 49 1/2 FT BLK 22 BURRS 2ND	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM, LARRY L
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1771A S T00 R	27,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,510	0	Total Due	\$959.58	\$959.58	\$1,919.16	
			0	0	Paid	\$959.58	\$959.58	\$1,919.16	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM, LARRY L
10-33-255-002	11006	1414 N FRANKLIN	0	0	Tax Due	\$17.52	\$17.52	\$35.04	First Installment
STORM, LARRY L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1414 N FRANKLIN	0030	PT LOT 8 BLK 1 17 1/2 FT X 100 FT	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM, LARRY L
LITCHFIELD, IL 62056-0000	0.0000	BURRS 1ST ADD 9-5-1604B S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$17.52	\$17.52	\$35.04	
			0	0	Paid	\$17.52	\$17.52	\$35.04	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM, LARRY L
10-33-255-003	11006	1410 N FRANKLIN ST	0	0	Tax Due	\$811.12	\$811.12	\$1,622.24	First Installment
MAXWELL TINA M C/O FIRST AMERICAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	PT LOT 8 BLK 1 62 FT X 100 FT BURRS	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	1ST ADD 9-5-1604 S T00 R	23,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			24,950	0	Total Due	\$811.12	\$811.12	\$1,622.24	
			0	0	Paid	\$811.12	\$811.12	\$1,622.24	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-255-004	11006	610 E CHAPIN	0	0	Tax Due	\$17.52	\$17.52	\$35.04	First Installment
CLEVENGER, HAROLD L & MARGARET	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
610 E CHAPIN	0030	MID 50 FT LOT 1 BLK 22 BURRS 2ND ADD	420	0	Pen. Due	\$0.26	\$0.00	\$0.26	CLEVENGER, HAROLD
LITCHFIELD, IL 62056-0000	0.0000	9-5-1771B S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$17.78	\$17.52	\$35.30	
			0	0	Paid	\$17.78	\$17.52	\$35.30	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLEVENGER, HAROLD





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-255-011 DEWITT TODD L C/O FIRST AMERICAN RE-TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	1320 N FRANKLIN LITCHFIELD, IL 62056-0000 N 75 FT LOT 6 BLK 1 BURRS 1ST ADD 9-5-1599 S T00 R	0 0 2,620 22,690 25,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.13 \$0.00 \$0.00 \$0.00 \$826.13 \$826.13 \$0.00	\$826.13 \$0.00 \$0.00 \$0.00 \$826.13 \$826.13 \$0.00	\$1,652.26 \$0.00 \$0.00 \$0.00 \$1,652.26 \$1,652.26 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-255-013 MORGAN, PAUL & GLADYS 1306 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1306 N FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 1 JONES SUB LOTS 4-5 BLK 1 BURRS 1ST ADD 9-5-2106 S T00 R	0 0 5,740 23,550 29,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$992.11 \$0.00 \$0.00 \$0.00 \$992.11 \$992.11 \$0.00	\$992.11 \$0.00 \$0.00 \$0.00 \$992.11 \$992.11 \$0.00	\$1,984.22 \$0.00 \$0.00 \$0.00 \$1,984.22 \$1,984.22 \$0.00	First Installment 08/12/2009 MORGAN, PAUL & GLADYS Second Installment 09/10/2009 MORGAN, PAUL & GLADYS
10-33-255-019 BOSTON, CHRISTIAN C/O FIRST NATL BAI LITCHFIELD 324 N STATE ST PO BOX 450 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	324 N STATE ST LITCHFIELD, IL 62056-0000 PT BLK 23 55 FT X 55 FT BURRS 2ND ADD 9-5-1772A S T00 R	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$35.04 \$0.00 \$0.00 \$0.00 \$35.04 \$35.04 \$0.00	First Installment 08/07/2009 BOSTON, CHRISTIAN Second Installment 09/02/2009 BOSTON, CHRISTIAN C/O FIRST NATL
10-33-255-021 LOPINOT, AC & MARJORIE 45 NORTHCREST DR LITCHFIELD, IL 62056-1372	11006 8.34051 0040 0.0000	45 NORTHCREST DR LITCHFIELD, IL 62056-1372 LOTS 13 & 14 VASEL 1ST ADD 9-5-2545 S T00 R	0 0 5,740 25,160 30,900 0	0 5,500 4,000 17,019 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.70 \$0.00 \$0.00 \$0.00 \$182.70 \$182.70 \$0.00	\$182.70 \$0.00 \$0.00 \$0.00 \$182.70 \$182.70 \$0.00	\$365.40 \$0.00 \$0.00 \$0.00 \$365.40 \$365.40 \$0.00	First Installment 07/14/2009 LOPINOT, AC & MARJORIE Second Installment 07/14/2009 LOPINOT, AC & MARJORIE
10-33-255-022 BURENGA, TIM 35 NORTHCREST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	35 NORTHCREST LITCHFIELD, IL 62056-0000 LOT 12 VASEL 1ST ADD 9-5-2544 S T00 R	0 0 2,860 23,270 26,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.33 \$0.00 \$0.00 \$0.00 \$860.33 \$860.33 \$0.00	\$860.33 \$0.00 \$0.00 \$0.00 \$860.33 \$860.33 \$0.00	\$1,720.66 \$0.00 \$0.00 \$0.00 \$1,720.66 \$1,720.66 \$0.00	First Installment 07/14/2009 BURENGA, TIM Second Installment 07/14/2009 BURENGA, TIM
10-33-255-023 NICKERSON, ROBERT M 31 NORTHCREST DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	31 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 11 VASEL 1ST ADD 9-5-2543 S T00 R	0 0 2,860 23,240 26,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$859.07 \$0.00 \$0.00 \$0.00 \$859.07 \$859.07 \$0.00	\$859.07 \$0.00 \$0.00 \$0.00 \$859.07 \$859.07 \$0.00	\$1,718.14 \$0.00 \$0.00 \$0.00 \$1,718.14 \$1,718.14 \$0.00	First Installment 08/05/2009 NICKERSON, ROBERT M Second Installment 09/02/2009 NICKERSON, ROBERT M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-255-024 KIM, DONNA 17 NORTHCREST DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	17 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 10 VASEL 1ST ADD 9-5-2542 S T00 R	0 0 2,860 37,070 39,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,665.18 \$0.00 \$0.00 \$0.00 \$1,665.18 \$1,665.18 \$0.00	\$1,665.18 \$0.00 \$0.00 \$0.00 \$1,665.18 \$1,665.18 \$0.00	\$3,330.36 \$0.00 \$0.00 \$0.00 \$3,330.36 \$3,330.36 \$0.00	First Installment 08/12/2009 KIM, DONNA Second Installment 08/12/2009 KIM, DONNA
10-33-255-025 BOSTON, CHRISTIAN C/O FIRST NATL BAI LITCHFIELD 324 N STATE ST PO BOX 450 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	11 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 9 VASEL 1ST ADD 9-5-2541 S T00 R	0 0 2,860 37,480 40,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,452.92 \$0.00 \$0.00 \$0.00 \$1,452.92 \$1,452.92 \$0.00	\$1,452.92 \$0.00 \$0.00 \$0.00 \$1,452.92 \$1,452.92 \$0.00	\$2,905.84 \$0.00 \$0.00 \$0.00 \$2,905.84 \$2,905.84 \$0.00	First Installment 08/07/2009 BOSTON, CHRISTIAN Second Installment 09/02/2009 BOSTON, CHRISTIAN
10-33-255-026 BOEHLER, JOSEPH V 55 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	55 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 8 VASEL 1ST ADD 9-5-2540 S T00 R	0 0 4,580 25,720 30,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,034.23 \$0.00 \$0.00 \$0.00 \$1,034.23 \$1,034.23 \$0.00	\$1,034.23 \$0.00 \$0.00 \$0.00 \$1,034.23 \$1,034.23 \$0.00	\$2,068.46 \$0.00 \$0.00 \$0.00 \$2,068.46 \$2,068.46 \$0.00	First Installment 08/18/2009 BOEHLER, JOSEPH V Second Installment 08/18/2009 BOEHLER, JOSEPH V
10-33-255-027 JOHNSON, JENNIFER C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	33 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 7 VASEL 1ST ADD 9-5-2539 S T00 R	0 0 2,860 27,210 30,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,024.63 \$0.00 \$0.00 \$0.00 \$1,024.63 \$1,024.63 \$0.00	\$1,024.63 \$0.00 \$0.00 \$0.00 \$1,024.63 \$1,024.63 \$0.00	\$2,049.26 \$0.00 \$0.00 \$0.00 \$2,049.26 \$2,049.26 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-255-028 KESSINGER, NELSON 109 VASEL DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	109 VASEL DR LITCHFIELD, IL 62056-0000 LOT 6 VASEL 1ST ADD 9-5-2538 S T00 R	0 0 2,860 16,020 18,880 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.17 \$0.00 \$0.00 \$0.00 \$391.17 \$391.17 \$0.00	\$391.17 \$0.00 \$0.00 \$0.00 \$391.17 \$391.17 \$0.00	\$782.34 \$0.00 \$0.00 \$0.00 \$782.34 \$782.34 \$0.00	First Installment 07/23/2009 KESSINGER, NELSON Second Installment 08/25/2009 KESSINGER, NELSON
10-33-255-029 HOGSETT, JOSHUA & KEAMAROSE C/O B & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	701 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 5 VASEL 1ST ADD 9-5-2537 S T00 R	0 0 2,860 21,740 24,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.52 \$0.00 \$0.00 \$0.00 \$796.52 \$796.52 \$0.00	\$796.52 \$0.00 \$11.95 \$10.00 \$818.47 \$818.47 \$0.00	\$1,593.04 \$0.00 \$11.95 \$10.00 \$1,614.99 \$1,614.99 \$0.00	First Installment 08/04/2009 HOGSETT, JOSHUA & KEAMAROSE Second Installment 10/02/2009 HOGSETT, JOSHUA & KEAMAROSE

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-255-030	11006	703 E CLARK	0	0	Tax Due	\$1,120.55	\$1,120.55	\$2,241.10	First Installment
WEBSTER LEROY A ESTATE, C/O LEROY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
WEBSTER JR	0040	LOT 4 VASEL 1ST ADD 9-5-2536 S T00 R	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBSTER LEROY A ESTATE, C/O LER
14 CORN SILK LN	0.0000		24,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Divernon, IL 62530-9728			26,870	0	Total Due	\$1,120.55	\$1,120.55	\$2,241.10	08/06/2009
			0	0	Paid	\$1,120.55	\$1,120.55	\$2,241.10	WEBSTER LEROY A ESTATE, C/O LER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-031	11006	705 E CLARK ST	0	0	Tax Due	\$1,209.79	\$1,209.79	\$2,419.58	First Installment
MLH FUTURES INC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
13086 ROBERSON RD	0040	LOT 3 VASEL 1ST ADD 9-5-2535 S T00 R	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	MLH FUTURES INC
LITCHFIELD, IL 62056-0000	0.0000		26,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,010	0	Total Due	\$1,209.79	\$1,209.79	\$2,419.58	07/15/2009
			0	0	Paid	\$1,209.79	\$1,209.79	\$2,419.58	MLH FUTURES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-032	11006	707 E CLARK	0	0	Tax Due	\$32.61	\$32.61	\$65.22	First Installment
LEWIS, BETTY D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
707 E CLARK	0040	LOT 2 VASEL 1ST ADD 9-5-2534 S T00 R	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, BETTY D
LITCHFIELD, IL 62056-0000	0.0000		20,030	12,608	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,890	0	Total Due	\$32.61	\$32.61	\$65.22	08/03/2009
			0	0	Paid	\$32.61	\$32.61	\$65.22	LEWIS, BETTY D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-033	11006	101 VASEL DR	0	0	Tax Due	\$1,727.74	\$1,727.74	\$3,455.48	First Installment
RUSSELL, PATRICIA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
101 VASEL DR	0040	LOT 1 VASEL 1ST ADD 9-5-2533 S T00 R	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUSSELL, PATRICIA
LITCHFIELD, IL 62056-0000	0.0000		41,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,930	0	Total Due	\$1,727.74	\$1,727.74	\$3,455.48	07/23/2009
			0	0	Paid	\$1,727.74	\$1,727.74	\$3,455.48	RUSSELL, PATRICIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-034	11006	31 NORTHCREST	0	0	Tax Due	\$292.34	\$292.34	\$584.68	First Installment
NICKERSON, ROBERT M & CHERYL J	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
31 NORTHCREST	0040	PT BLK 23 55' X 153.94' BURRS 2ND ADD	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	NICKERSON, ROBERT M & CHERYL J
LITCHFIELD, IL 62056-0000	0.0000	9-5-1772B S T00 R	6,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,010	0	Total Due	\$292.34	\$292.34	\$584.68	09/02/2009
			0	0	Paid	\$292.34	\$292.34	\$584.68	NICKERSON, ROBERT M & CHERYL J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-035	11006	1326 N FRANKLIN AVE	0	0	Tax Due	\$30.86	\$30.86	\$61.72	First Installment
MCBRIDE, DARIN R	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
1326 N FRANKLIN AVE	0030	PT VAC S 220.88' BLK 23 (EX S 91.44')	740	0	Pen. Due	\$0.46	\$0.00	\$0.46	MCBRIDE, DARIN R
LITCHFIELD, IL 62056-0000	0.0000	BURRS 2ND ADDITION 9-5-1772D	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	Total Due	\$31.32	\$30.86	\$62.18	09/09/2009
			0	0	Paid	\$31.32	\$30.86	\$62.18	MCBRIDE, DARIN R
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-33-255-036 HARTEL, GORDON S & MARCIA L 1312 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1312 N FRANKLIN ST LITCHFIELD, IL 62056-0000 S81.44' W141.5' LT 6 BLK 1 BURRS ADD 9-5-1600 S T00 R	0 0 1,650 26,790 28,440 0	0 5,500 0 0 0 0				
					Tax Due	\$956.66	\$956.66	\$1,913.32
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$956.66	\$956.66	\$1,913.32
					Paid	\$956.66	\$956.66	\$1,913.32
					Unpaid	\$0.00	\$0.00	\$0.00
								08/18/2009 HARTEL, GORDON S & MARCIA L
								09/02/2009 HARTEL, GORDON S & MARCIA L
10-33-255-038 GUINN, BRIAN L & TINA M 611 E CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	611 E CLARK LITCHFIELD, IL 62056-0000 JONES SUB LTS 4-5 BLK 1 BURRS 1ST ADD LTS 1 & 4 BLK 1 & E1/2 VAC ALLEY & BURRS ADDN S81.44' E 86.5' LT 6 NLK 1 & S91.44' BLK 23 9-5-2105 & 1600-1 S T00 R	0 0 7,390 29,290 36,680 0	0 5,500 0 0 0 0				
					Tax Due	\$1,300.29	\$1,300.29	\$2,600.58
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,300.29	\$1,300.29	\$2,600.58
					Paid	\$1,300.29	\$1,300.29	\$2,600.58
					Unpaid	\$0.00	\$0.00	\$0.00
								07/23/2009 GUINN, BRIAN L & TINA M
								07/23/2009 GUINN, BRIAN L & TINA M
10-33-256-001 O ROAKE, CARL 66 NORTHCREST DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	66 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 15 & N 1/2 LOT 16 VASEL 1ST ADD 9-5-2546 S T00 R	0 0 5,740 14,920 20,660 0	0 5,500 4,000 0 0 0				
					Tax Due	\$465.40	\$465.40	\$930.80
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$465.40	\$465.40	\$930.80
					Paid	\$465.40	\$465.40	\$930.80
					Unpaid	\$0.00	\$0.00	\$0.00
								07/10/2009 O ROAKE, CARL
								07/10/2009 O ROAKE, CARL
10-33-256-002 VEGA, GARY C/O FIRST AMERICAN RE-TA SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	710 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 23 & W 25 FT LOT 24 VASEL 1ST ADD 9-5-2552 S T00 R	0 0 4,570 21,720 26,290 0	0 5,500 0 0 0 0				
					Tax Due	\$867.00	\$867.00	\$1,734.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$867.00	\$867.00	\$1,734.00
					Paid	\$867.00	\$867.00	\$1,734.00
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009 FIRST AMERICAN RE TAX SERV
								09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-256-003 HIRES, CRAIG & STEPHANIE 816 E CHAPIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	816 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 25 & E 25 FT LOT 24 VASEL 1ST ADD 9-5-2553 S T00 R	0 0 4,570 20,030 24,600 0	0 5,500 0 0 0 0				
					Tax Due	\$796.52	\$796.52	\$1,593.04
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$796.52	\$796.52	\$1,593.04
					Paid	\$796.52	\$796.52	\$1,593.04
					Unpaid	\$0.00	\$0.00	\$0.00
								08/03/2009 HIRES, CRAIG & STEPHANIE
								09/02/2009 HIRES, CRAIG & STEPHANIE
10-33-256-004 REYNOLDS, BRYAN & DAWN GENINATTI 30 BRENTWOOD DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	30 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOT 26 VASEL 1ST ADD 9-5-2554 S T00 R	0 0 4,570 22,890 27,460 0	0 5,500 0 0 0 0				
					Tax Due	\$915.79	\$915.79	\$1,831.58
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$915.79	\$915.79	\$1,831.58
					Paid	\$915.79	\$915.79	\$1,831.58
					Unpaid	\$0.00	\$0.00	\$0.00
								07/10/2009 REYNOLDS, BRYAN & DAWN GENINA
								07/10/2009 REYNOLDS, BRYAN & DAWN GENINA

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-256-005 MILLBURG, GERALD & CAROL 38 NORTHCREST DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	38 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 17 & S 1/2 LOT 16 VASEL 1ST ADD 9-5-2547 S T00 R	0 0 5,740 23,170 28,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.26 \$0.00 \$0.00 \$0.00 \$976.26 \$976.26 \$0.00	\$976.26 \$0.00 \$0.00 \$0.00 \$976.26 \$976.26 \$0.00	\$1,952.52 \$0.00 \$0.00 \$0.00 \$1,952.52 \$1,952.52 \$0.00	First Installment 08/04/2009 MILLBURG, GERALD & CAROL Second Installment 09/02/2009 MILLBURG, GERALD & CAROL
10-33-256-006 GREEN, MARVIN & C J WHITLOCK C/O LITCHFIELD COMM SAVINGS 501 N STATE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	26 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 18 VASEL 1ST ADD 9-5-2548 S T00 R	0 0 2,860 21,050 23,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.75 \$0.00 \$0.00 \$0.00 \$767.75 \$767.75 \$0.00	\$767.75 \$0.00 \$0.00 \$0.00 \$767.75 \$767.75 \$0.00	\$1,535.50 \$0.00 \$0.00 \$0.00 \$1,535.50 \$1,535.50 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-33-256-007 BATES, JEFFREY A 20 BRENTWOOD DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	20 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOT 27 VASEL 1ST ADD 9-5-2555 S T00 R	0 0 4,570 22,890 27,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$915.79 \$0.00 \$0.00 \$0.00 \$915.79 \$915.79 \$0.00	\$915.79 \$0.00 \$0.00 \$0.00 \$915.79 \$915.79 \$0.00	\$1,831.58 \$0.00 \$0.00 \$0.00 \$1,831.58 \$1,831.58 \$0.00	First Installment 07/23/2009 BATES, JEFFREY A Second Installment 07/23/2009 BATES, JEFFREY A
10-33-256-008 DICKSON, JAMES O & LINDA M C/O FIRST NATIONAL BANK PO BOX 450 324 S STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	16 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOTS 28 & 29 VASEL 1ST ADD 9-5-2556 S T00 R	0 0 5,200 35,980 41,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,487.95 \$0.00 \$0.00 \$0.00 \$1,487.95 \$1,487.95 \$0.00	\$1,487.95 \$0.00 \$0.00 \$0.00 \$1,487.95 \$1,487.95 \$0.00	\$2,975.90 \$0.00 \$0.00 \$0.00 \$2,975.90 \$2,975.90 \$0.00	First Installment 08/07/2009 DICKSON, JAMES O & LINDA M Second Installment 09/02/2009 DICKSON, JAMES O & LINDA M
10-33-256-009 MATTHIS WILLIAM C TRUST 34 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	34 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 19 VASEL 1ST ADD 9-5-2549 S T00 R	0 0 4,570 26,070 30,640 0	0 5,500 4,000 8,287 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.01 \$0.00 \$0.00 \$0.00 \$536.01 \$536.01 \$0.00	\$536.01 \$0.00 \$0.00 \$0.00 \$536.01 \$536.01 \$0.00	\$1,072.02 \$0.00 \$0.00 \$0.00 \$1,072.02 \$1,072.02 \$0.00	First Installment 08/10/2009 MATTHIS WILLIAM C TRUST Second Installment 09/09/2009 MATTHIS WILLIAM C TRUST
10-33-256-010 WARREN, IDA M 44 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	44 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 20 & W 1/2 LOT 21 VASEL 1ST ADD 9-5-2550 S T00 R	0 0 4,570 22,890 27,460 0	0 5,500 4,000 15,126 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.19 \$0.00 \$0.00 \$0.00 \$118.19 \$118.19 \$0.00	\$118.19 \$0.00 \$0.00 \$0.00 \$118.19 \$118.19 \$0.00	\$236.38 \$0.00 \$0.00 \$0.00 \$236.38 \$236.38 \$0.00	First Installment 08/04/2009 WARREN, IDA M Second Installment 09/02/2009 WARREN, IDA M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
10-33-256-011	11006			54 WOODLAWN DR		0	4,120				<b>Tax Due</b> \$718.54 \$718.54 <b>\$1,437.08</b>	<b>First Installment</b>
LATTIG, ALBERT C	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/14/2009
54 WOODLAWN DR	0040			LOT 22 & E 1/2 LOT 21 VASEL 1ST ADD		4,570	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LATTIG, ALBERT C
LITCHFIELD, IL 62056-0000	0.0000			9-5-2551 S T00 R		26,280	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						30,850	0				<b>Total Due</b> \$718.54 \$718.54 <b>\$1,437.08</b>	
						0	0				<b>Paid</b> \$718.54 \$718.54 <b>\$1,437.08</b>	07/14/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LATTIG, ALBERT C
10-33-256-012	11006			66 WOODLAWN DR		0	0				<b>Tax Due</b> \$966.67 \$966.67 <b>\$1,933.34</b>	<b>First Installment</b>
BROYLES PATRICK J C/O FIRST AMERICA	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
RE-TAX SERV	0040			LOT 30 VASEL 1ST ADD 9-5-2557 S T00 R		4,570	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000					24,110	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
WESTLAKE, TX 76262-0000						28,680	0				<b>Total Due</b> \$966.67 \$966.67 <b>\$1,933.34</b>	
						0	0				<b>Paid</b> \$966.67 \$966.67 <b>\$1,933.34</b>	09/09/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN TAX SERVICE
10-33-256-301	11006					225	0				<b>Tax Due</b> \$9.39 \$9.39 <b>\$18.78</b>	<b>First Installment</b>
COLT LLC	8.34051					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
P O BOX 1829	7100			PT NE SW NE LANDS CORP LIMITS COAL		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	COLT LLC
Marion, IL 62959-	9.0000			RIGHTS 9-5-700 10-33.1-256-001 S33 T09 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						225	0				<b>Total Due</b> \$9.39 \$9.39 <b>\$18.78</b>	
						0	0				<b>Paid</b> \$9.39 \$9.39 <b>\$18.78</b>	08/07/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	COLT LLC
10-33-257-001	11006			33 BRENTWOOD DR		0	0				<b>Tax Due</b> \$1,431.65 \$1,431.65 <b>\$2,863.30</b>	<b>First Installment</b>
LOVELLETTE, RICHARD	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
33 BRENTWOOD DR	0040			LOT 31 VASEL 1ST ADD 9-5-2558 S T00 R		4,570	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LOVELLETTE, RICHARD
LITCHFIELD, IL 62056-0000	0.0000					35,260	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						39,830	0				<b>Total Due</b> \$1,431.65 \$1,431.65 <b>\$2,863.30</b>	
						0	0				<b>Paid</b> \$1,431.65 \$1,431.65 <b>\$2,863.30</b>	08/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LOVELLETTE, RICHARD
10-33-257-002	11006			25 BRENTWOOD DR		0	0				<b>Tax Due</b> \$904.11 \$904.11 <b>\$1,808.22</b>	<b>First Installment</b>
STEVENSON, AIMEE	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
25 BRENTWOOD DR	0040			LOT 32 VASEL 1ST ADD 9-5-2559 S T00 R		4,570	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	STEVENSON, AIMEE
LITCHFIELD, IL 62056-0000	0.0000					22,610	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						27,180	0				<b>Total Due</b> \$904.11 \$904.11 <b>\$1,808.22</b>	
						0	0				<b>Paid</b> \$904.11 \$904.11 <b>\$1,808.22</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	STEVENSON, AIMEE
10-33-257-003	11006			23 BRENTWOOD DR		0	0				<b>Tax Due</b> \$841.56 \$841.56 <b>\$1,683.12</b>	<b>First Installment</b>
POLLOCK, THOMAS N JR C/O COUNTRYW	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/11/2009
HOME LOANS	0040			BAL LOT 33 VASEL 1ST ADD 9-5-2560 S		3,820	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BAC TAX SERVICES CORP
ONE CITY PLACE DR STE 170	0.0000			T00 R		21,860	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
CREVE COEUR, MO 63141-0000						25,680	0				<b>Total Due</b> \$841.56 \$841.56 <b>\$1,683.12</b>	
						0	0				<b>Paid</b> \$841.56 \$841.56 <b>\$1,683.12</b>	09/09/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BAC TAX SERVICE CORPORATION

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-257-004 WEATHERFORD, BOBBY L 19 BRENTWOOD DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	19 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOT 34 & PT LOT 33 VASEL 1ST ADD 9-5-2561 S T00 R	0 0 4,570 21,720 26,290 0	0 5,500 4,000 5,964 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.47 \$0.00 \$0.00 \$0.00 \$451.47 \$451.47 \$0.00	\$451.47 \$0.00 \$0.00 \$0.00 \$451.47 \$451.47 \$0.00	\$902.94 \$0.00 \$0.00 \$0.00 \$902.94 \$902.94 \$0.00	First Installment 07/15/2009 WEATHERFORD, BOBBY L Second Installment 07/15/2009 WEATHERFORD, BOBBY L
10-33-257-005 FREDERICK, ROXIE & JOYCE C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	15 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOT 35 & PT LOT 36 VASEL 1ST ADD 9-5-2562 & 2563 S T00 R	0 0 5,130 23,990 29,120 0	4,690 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.43 \$0.00 \$0.00 \$0.00 \$789.43 \$789.43 \$0.00	\$789.43 \$0.00 \$0.00 \$0.00 \$789.43 \$789.43 \$0.00	\$1,578.86 \$0.00 \$0.00 \$0.00 \$1,578.86 \$1,578.86 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
10-33-257-006 MARTIN, WILLIAM & REBA M 11 BRENTWOOD DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	11 BRENTWOOD DR LITCHFIELD, IL 62056-0000 PT LOTS 36 & 37 VASEL 1ST ADD 9-5-2563A & 2564 S T00 R	0 0 4,570 23,350 27,920 0	0 5,500 4,000 612 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.64 \$0.00 \$0.00 \$0.00 \$742.64 \$742.64 \$0.00	\$742.64 \$0.00 \$0.00 \$0.00 \$742.64 \$742.64 \$0.00	\$1,485.28 \$0.00 \$0.00 \$0.00 \$1,485.28 \$1,485.28 \$0.00	First Installment 08/06/2009 MARTIN, WILLIAM & REBA M Second Installment 09/08/2009 MARTIN, WILLIAM & REBA M
10-33-257-009 DEES, WILLIAM 69 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	69 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 38 & PT LOT 37 VASEL 1ST ADD 9-5-2565 S T00 R	0 0 4,570 22,310 26,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.60 \$0.00 \$0.00 \$0.00 \$891.60 \$891.60 \$0.00	\$891.60 \$0.00 \$0.00 \$0.00 \$891.60 \$891.60 \$0.00	\$1,783.20 \$0.00 \$0.00 \$0.00 \$1,783.20 \$1,783.20 \$0.00	First Installment 08/07/2009 DEES, WILLIAM Second Installment 08/07/2009 DEES, WILLIAM
10-33-257-011 LUCYKOW, BARBARA C/O OLIN COMMUN CREDIT UNION 731 E BETHALTO DR Bethalto, IL 62010-	11006 8.34051 0040 0.0000	811 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 42 VASEL 1ST ADD 9-5-2569 S T00 R	0 0 4,570 12,600 17,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.67 \$0.00 \$0.00 \$0.00 \$486.67 \$486.67 \$0.00	\$486.67 \$0.00 \$0.00 \$0.00 \$486.67 \$486.67 \$0.00	\$973.34 \$0.00 \$0.00 \$0.00 \$973.34 \$973.34 \$0.00	First Installment 07/20/2009 KOMOR, JOSHUA R Second Installment 08/06/2009 LUCYKOW, BARBARA C/O OLIN COMI
10-33-257-012 SKINNER, LISA MICHELLE C/O LITCHFIELI NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	815 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 43 VASEL 1ST ADD 9-5-2570 S T00 R	0 0 4,570 23,480 28,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$940.39 \$0.00 \$0.00 \$0.00 \$940.39 \$940.39 \$0.00	\$940.39 \$0.00 \$0.00 \$0.00 \$940.39 \$940.39 \$0.00	\$1,880.78 \$0.00 \$0.00 \$0.00 \$1,880.78 \$1,880.78 \$0.00	First Installment 08/04/2009 SKINNER, LISA MICHELLE C/O LITCHF Second Installment 09/02/2009 SKINNER, LISA MICHELLE C/O LITCHF



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-257-013 RAMEY, GREGORY 817 E CLARK ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	817 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 44 VASEL 1ST ADD 9-5-2571 S T00 R	0 0 4,570 10,840 15,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.27 \$0.00 \$0.00 \$0.00 \$413.27 \$413.27 \$0.00	\$413.27 \$0.00 \$0.00 \$0.00 \$413.27 \$413.27 \$0.00	\$826.54 \$0.00 \$0.00 \$0.00 \$826.54 \$826.54 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-257-017 GRAY, MARK S & PAMELA Y C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	11006 8.34051 0040 0.0000	1325 N WALNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 W G DAVIS ADD 9-5-1828 S T00 R	0 0 2,860 14,710 17,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.35 \$0.00 \$0.00 \$0.00 \$503.35 \$503.35 \$0.00	\$503.35 \$0.00 \$0.00 \$0.00 \$503.35 \$503.35 \$0.00	\$1,006.70 \$0.00 \$0.00 \$0.00 \$1,006.70 \$1,006.70 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-257-018 BRUBAKER, CLYDE M 1321 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1321 N WALNUT LITCHFIELD, IL 62056-0000 LOT 7 BLK 1 W G DAVIS ADD 9-5-1830 S T00 R	0 0 3,120 23,400 26,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$876.59 \$0.00 \$0.00 \$0.00 \$876.59 \$876.59 \$0.00	\$876.59 \$0.00 \$0.00 \$0.00 \$876.59 \$876.59 \$0.00	\$1,753.18 \$0.00 \$0.00 \$0.00 \$1,753.18 \$1,753.18 \$0.00	First Installment 07/06/2009 BRUBAKER, CLYDE M Second Installment 07/06/2009 BRUBAKER, CLYDE M
10-33-257-019 KNAGGS, CONNIE 1319 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1319 N WALNUT LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 W G DAVIS ADD 9-5-1830A S T00 R	0 0 3,120 14,610 17,730 0	0 5,500 4,000 1,919 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.19 \$0.00 \$0.00 \$0.00 \$263.19 \$263.19 \$0.00	\$263.19 \$0.00 \$0.00 \$0.00 \$263.19 \$263.19 \$0.00	\$526.38 \$0.00 \$0.00 \$0.00 \$526.38 \$526.38 \$0.00	First Installment 07/20/2009 KNAGGS, CONNIE Second Installment 07/20/2009 KNAGGS, CONNIE
10-33-257-020 BANGERT & FELDMAN & CORRADO 1315 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1315 N WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 W G DAVIS ADD 9-5-1831 S T00 R	0 0 2,860 22,890 25,750 0	0 5,500 4,000 9,456 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.33 \$0.00 \$0.00 \$0.00 \$283.33 \$283.33 \$0.00	\$283.33 \$0.00 \$0.00 \$0.00 \$283.33 \$283.33 \$0.00	\$566.66 \$0.00 \$0.00 \$0.00 \$566.66 \$566.66 \$0.00	First Installment 07/23/2009 BANGERT & FELDMAN & CORRADO Second Installment 09/02/2009 BANGERT & FELDMAN & CORRADO
10-33-257-021 BANGERT & FELDMAN & CORRADO 1315 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1315 N WALNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 W G DAVIS ADD 9-5-1832 S T00 R	0 0 2,860 3,140 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.22 \$0.00 \$0.00 \$0.00 \$250.22 \$250.22 \$0.00	\$250.22 \$0.00 \$0.00 \$0.00 \$250.22 \$250.22 \$0.00	\$500.44 \$0.00 \$0.00 \$0.00 \$500.44 \$500.44 \$0.00	First Installment 07/23/2009 BANGERT & FELDMAN & CORRADO Second Installment 09/02/2009 BANGERT & FELDMAN & CORRADO

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
10-33-257-022 WHITE, E TODD 4015 MONKE AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1425 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 W G DAVIS ADD 9-5-1826 S T00 R	0 0 2,860 19,870 22,730 0	0 0 0 0 0 0			<b>Tax Due</b> \$947.90 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$947.90 <b>Paid</b> \$947.90 <b>Unpaid</b> \$0.00	<b>\$1,895.80</b> <b>\$0.00</b> <b>\$14.22</b> <b>\$43.00</b> <b>\$1,953.02</b> <b>\$1,953.02</b> <b>\$0.00</b> <b>First Installment</b> 08/18/2009 WHITE, E TODD <b>Second Installment Sold at Tax Sale</b> 11/16/2009 Inactive SABRE GROUP LLC
10-33-257-023 FILE WINNIE LIFE ESTATE & ENOS P GILL & NORRIS L GILL 1421 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1421 N WALNUT LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 W G DAVIS ADD 9-5-1826A S T00 R	0 0 2,860 32,350 35,210 0	0 5,500 4,000 18,818 0 0			<b>Tax Due</b> \$287.42 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$287.42 <b>Paid</b> \$287.42 <b>Unpaid</b> \$0.00	<b>\$574.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$574.84</b> <b>\$574.84</b> <b>\$0.00</b> <b>First Installment</b> 08/05/2009 FILE WINNIE LIFE ESTATE & ENOS P <b>Second Installment</b> 08/05/2009 FILE WINNIE LIFE ESTATE & ENOS P
10-33-257-025 ONDREY, LARRY & HELEN 63 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	63 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 39 EX W 5 FT VASEL 1ST ADD 9-5-2566 S T00 R	0 0 4,570 20,800 25,370 0	0 5,500 4,000 0 0 0			<b>Tax Due</b> \$661.82 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$661.82 <b>Paid</b> \$661.82 <b>Unpaid</b> \$0.00	<b>\$1,323.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,323.64</b> <b>\$1,323.64</b> <b>\$0.00</b> <b>First Installment</b> 07/23/2009 ONDREY, LARRY & HELEN <b>Second Installment</b> 08/14/2009 ONDREY, LARRY & HELEN
10-33-257-026 CARTWRIGHT, SUSAN E 1413 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1413 N WALNUT LITCHFIELD, IL 62056-0000 LOT 3 & N 10FT LOT 4 BLK 1 W G DAVIS ADD 9-5-1827 10-33-257-015 S T00 R	0 0 2,860 13,990 16,850 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$473.33 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$473.33 <b>Paid</b> \$473.33 <b>Unpaid</b> \$0.00	<b>\$946.66</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$946.66</b> <b>\$946.66</b> <b>\$0.00</b> <b>First Installment</b> 08/11/2009 CARTWRIGHT, SUSAN E <b>Second Installment</b> 09/10/2009 CARTWRIGHT, SUSAN E
10-33-257-027 TARTER, JAMES F & REBECCA 1414 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1327 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 5 & S 50 FT LOT 4 BLK 1 9-5-1829 S T00 R	0 0 4,030 3,850 7,880 0	0 0 0 0 0 0			<b>Tax Due</b> \$328.62 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$4.93 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$333.55 <b>Paid</b> \$333.55 <b>Unpaid</b> \$0.00	<b>\$657.24</b> <b>\$0.00</b> <b>\$9.86</b> <b>\$10.00</b> <b>\$677.10</b> <b>\$677.10</b> <b>\$0.00</b> <b>First Installment</b> 09/10/2009 TARTER, JAMES F & REBECCA <b>Second Installment</b> 09/29/2009 TARTER, JAMES F & REBECCA
10-33-257-028 SURGIS, WALTER C/O LITCHFIELD COMMUNITY SAV PO BOX 445 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	108 VASEL DR LITCHFIELD, IL 62056-0000 LT 40 & W5' LT 39 (EX BEG SW COR E55.02' N30 SW61.75' TO POB) VASEL ADD 9-5-2567 S T00 R	0 0 4,570 24,320 28,890 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$975.42 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$975.42 <b>Paid</b> \$975.42 <b>Unpaid</b> \$0.00	<b>\$1,950.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,950.84</b> <b>\$1,950.84</b> <b>\$0.00</b> <b>First Installment</b> 08/03/2009 JACKSONVILLE SAVINGS BANK <b>Second Installment</b> 09/08/2009 JACKSONVILLE SAVINGS BANK

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-33-257-029	11006			104 VASEL DR		0	0	Tax Due	\$1,543.00	\$1,543.00	\$3,086.00	First Installment
HAENEL, SCOTT C/O LITCHFIELD NATION BANK	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
P O BOX 309	0040			LT 41 & PT LTS 39 & 40-BEG SW COR		4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAENEL, SCOTT & HAENEL, SCOTT C
Litchfield, IL 62056-0309	0.0000			LT40 E55.02' N30' SW61.75' TO POB		37,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-5-2568 S T00 R		42,500	0	Total Due	\$1,543.00	\$1,543.00	\$3,086.00	08/03/2009
						0	0	Paid	\$1,543.00	\$1,543.00	\$3,086.00	HAENEL, SCOTT & HAENEL, SCOTT C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-257-314	11006					25	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.34051					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	7100			BLKS 1 & 2 EX LOTS 15 & 16 W G DAVIS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	0.0000			ADD CORP LIMITS COAL RIGHTS 9-5-686		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-33.1-257-014 S T00 R		25	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-001	11006			1224 N FRANKLIN		0	0	Tax Due	\$1,434.57	\$1,434.57	\$2,869.14	First Installment
VASEL, WILLIAM & JEAN	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1224 N FRANKLIN	0040			LTS 6 & 7 & N 1/2 LTS 9 & 10 BLK 1 JONES		9,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	VASEL, WILLIAM & JEAN
LITCHFIELD, IL 62056-0000	0.0000			SUB LOTS 4-5 BLK 1 BURRS 1ST ADD		34,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-5-2110 S T00 R		43,900	0	Total Due	\$1,434.57	\$1,434.57	\$2,869.14	09/02/2009
						0	0	Paid	\$1,434.57	\$1,434.57	\$2,869.14	VASEL, WILLIAM & JEAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-002	11006			610 E CLARK		0	0	Tax Due	\$832.39	\$832.39	\$1,664.78	First Installment
SCHWAB, KATHRYN F	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
610 E CLARK	0040			W 65 FT LOTS 5 & 8 BLK 1 JONES SUB		5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWAB, KATHRYN F
LITCHFIELD, IL 62056-0000	0.0000			LOTS 4-5 BLK 1 BURRS 1ST ADD 9-5-2107		21,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		27,460	0	Total Due	\$832.39	\$832.39	\$1,664.78	08/14/2009
						0	0	Paid	\$832.39	\$832.39	\$1,664.78	SCHWAB, KATHRYN F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-007	11006			1208 N FRANKLIN		0	0	Tax Due	\$95.92	\$95.92	\$191.84	First Installment
MC WILLIAMS DOLORES REV TRUST	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1208 N FRANKLIN	0030			S 1/2 LOTS 9 & 10 BLK 1 JONES SUB		2,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC WILLIAMS DOLORES REV TRUST
LITCHFIELD, IL 62056-0000	0.0000			LOTS 4-5 BLK 1 BURRS 1ST ADD 9-5-2111		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		2,300	0	Total Due	\$95.92	\$95.92	\$191.84	07/20/2009
						0	0	Paid	\$95.92	\$95.92	\$191.84	MC WILLIAMS DOLORES REV TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-008	11006			1208 N FRANKLIN		0	0	Tax Due	\$1,011.29	\$1,011.29	\$2,022.58	First Installment
MC WILLIAMS DOLORES REV TRUST	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1208 N FRANKLIN	0040			N 1/2 LOT 3 BLK 1 BURRS 1ST ADD		2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC WILLIAMS DOLORES REV TRUST
LITCHFIELD, IL 62056-0000	0.0000			9-5-1597 S T00 R		26,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,750	0	Total Due	\$1,011.29	\$1,011.29	\$2,022.58	07/20/2009
						0	0	Paid	\$1,011.29	\$1,011.29	\$2,022.58	MC WILLIAMS DOLORES REV TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-258-009 HILT, JEFFREY & KIM 1202 N FRANKLIN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1202 N FRANKLIN LITCHFIELD, IL 62056-0000 BEG SE COR LT 3 BLK 1 BURRS 2ND ADD E55' TO E LN BLK 23 N78.22' W55' S78.22 TO POB	0 0 3,280 27,055 30,335 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,035.69 \$0.00 \$0.00 \$0.00 \$1,035.69 \$1,035.69 \$0.00	\$2,071.38 \$0.00 \$0.00 \$0.00 \$2,071.38 \$2,071.38 \$0.00	First Installment 07/20/2009 HILT, JEFFREY & KIM Second Installment 09/10/2009 HILT, JEFFREY & KIM
10-33-258-010 GUTHRIE, WILLIAM C & MARCELLA A 714 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1126 N FRANKLIN ST LITCHFIELD, IL 62056-0000 N 50 FT LOT 2 BLK 1 BURRS 1ST ADD 9-5-1595 S T00 R	0 0 2,860 1,760 4,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.67 \$0.00 \$0.00 \$0.00 \$192.67 \$192.67 \$0.00	\$385.34 \$0.00 \$0.00 \$0.00 \$385.34 \$385.34 \$0.00	First Installment 08/04/2009 GUTHRIE, WILLIAM C & MARCELLA A Second Installment 08/04/2009 GUTHRIE, WILLIAM C & MARCELLA A
10-33-258-011 EMERICK, BETTY J 1124 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1124 N FRANKLIN LITCHFIELD, IL 62056-0000 MID 40 FT LOT 2 BLK 1 BURRS 1ST ADD 9-5-1596 S T00 R	0 0 2,300 13,160 15,460 0	0 5,500 4,000 4,919 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.41 \$0.00 \$0.00 \$0.00 \$43.41 \$43.41 \$0.00	\$86.82 \$0.00 \$0.00 \$0.00 \$86.82 \$86.82 \$0.00	First Installment 07/06/2009 EMERICK, BETTY J Second Installment 07/06/2009 EMERICK, BETTY J
10-33-258-012 HUNT, MARVIN & DOROTHY 1122 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1122 N FRANKLIN LITCHFIELD, IL 62056-0000 S 65 FT LOT 2 BLK 1 BURRS 1ST ADD 9-5-1594 S T00 R	0 0 2,860 21,810 24,670 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.63 \$0.00 \$0.00 \$0.00 \$632.63 \$632.63 \$0.00	\$1,265.26 \$0.00 \$0.00 \$0.00 \$1,265.26 \$1,265.26 \$0.00	First Installment 08/10/2009 HUNT, MARVIN & DOROTHY Second Installment 09/11/2009 HUNT, MARVIN & DOROTHY
10-33-258-013 HOLLO, BRIAN W & STACEY 1112 N FRANKLIN Litchfield, IL 62056-	11006 8.34051 0030 0.0000	1112 N FRANKLIN LITCHFIELD, IL 62056 N 50 FT LOT 1 BLK 1 BURRS 1ST ADD 9-5-1592 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 08/03/2009 HOLLO, BRIAN W & STACEY Second Installment 08/03/2009 HOLLO, BRIAN W & STACEY
10-33-258-014 HOLLO, BRIAN W & STACEY 1112 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1112 N FRANKLIN ST LITCHFIELD, IL 62056-0000 BAL LOT 1 BLK 1 BURRS 1ST ADD 9-5-1593 S T00 R	0 0 5,740 54,910 60,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,299.90 \$0.00 \$0.00 \$0.00 \$2,299.90 \$2,299.90 \$0.00	\$4,599.80 \$0.00 \$0.00 \$0.00 \$4,599.80 \$4,599.80 \$0.00	First Installment 08/03/2009 HOLLO, BRIAN W & STACEY Second Installment 08/03/2009 HOLLO, BRIAN W & STACEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-258-016 HOLLO, BRIAN W & STACEY 1112 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1112 N FRANKLIN LITCHFIELD, IL 62056 PT BLK 23 BURRS 2ND ADD 9-5-1772 S T00 R	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$35.04 \$0.00 \$0.00 \$0.00 \$35.04 \$35.04 \$0.00	First Installment 08/03/2009 HOLLO, BRIAN W & STACEY Second Installment 08/03/2009 HOLLO, BRIAN W & STACEY
10-33-258-017 HOLLO, BRIAN W & STACEY 1112 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1112 N FRANKLIN LITCHFIELD, IL 62056 PT BLK 23 103 FT X 55 FT BURRS 2ND ADD 9-5-1772C S T00 R	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$35.04 \$0.00 \$0.00 \$0.00 \$35.04 \$35.04 \$0.00	First Installment 08/03/2009 HOLLO, BRIAN W & STACEY Second Installment 08/03/2009 HOLLO, BRIAN W & STACEY
10-33-258-018 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	1225 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 7 HOOD & TULLEY ADD 9-5-2098 S T00 R	0 0 2,860 7,440 10,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.17 \$0.00 \$0.00 \$0.00 \$200.17 \$200.17 \$0.00	\$200.17 \$0.00 \$0.00 \$0.00 \$200.17 \$200.17 \$0.00	\$400.34 \$0.00 \$0.00 \$0.00 \$400.34 \$400.34 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
10-33-258-019 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	1223 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 3 BLK 7 HOOD & TULLEY ADD 9-5-2099 S T00 R	0 0 2,860 13,730 16,590 0	0 5,500 4,000 3,303 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.93 \$0.00 \$0.00 \$0.00 \$157.93 \$157.93 \$0.00	\$157.93 \$0.00 \$0.00 \$0.00 \$157.93 \$157.93 \$0.00	\$315.86 \$0.00 \$0.00 \$0.00 \$315.86 \$315.86 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment
10-33-258-021 H G BURDELL CONSTRUCTION CO & ELI/LLOYD INC PO BOX 473 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1219 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOTS 6-7 & 8 BLK 7 HOOD & TULLEY ADD 9-5-2101 S T00 R	0 0 4,040 0 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.48 \$0.00 \$0.00 \$0.00 \$168.48 \$168.48 \$0.00	\$168.48 \$0.00 \$0.00 \$0.00 \$168.48 \$168.48 \$0.00	\$336.96 \$0.00 \$0.00 \$0.00 \$336.96 \$336.96 \$0.00	First Installment 08/18/2009 H G BURDELL CONSTRUCTION CO & Second Installment 08/18/2009 H G BURDELL CONSTRUCTION CO &
10-33-258-022 VESPER, DANNY 1027 OLD RT 66 STAUNTON, IL 62088-0000	11006 8.34051 0040 0.0000	1103 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 9 & BAL LOT 10 BLK 7 HOOD & TULLEY ADD 9-5-2102A S T00 R	0 0 1,830 36,650 38,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,604.72 \$0.00 \$0.00 \$0.00 \$1,604.72 \$1,604.72 \$0.00	\$1,604.72 \$0.00 \$24.07 \$0.00 \$1,628.79 \$1,628.79 \$0.00	\$3,209.44 \$0.00 \$24.07 \$0.00 \$3,233.51 \$3,233.51 \$0.00	First Installment 08/11/2009 VESPER, DANNY Second Installment 09/17/2009 VESPER, DANNY

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
10-33-258-023	11006			1101 N CHESTNUT		0	0		Tax Due	\$476.37	\$476.37	\$952.74	First Installment
HARTKE, BEVERLY I	8.34051			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1101 N CHESTNUT	0040			LOT 11 & S 30 FT LOT 10 BLK 7 HOOD &		1,830	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, BEVERLY I
Litchfield, IL 62056-	0.0000			TULLEY ADD 9-5-2102 S T00 R		25,230	6,137		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,060	0		Total Due	\$476.37	\$476.37	\$952.74	
						0	0		Paid	\$476.37	\$476.37	\$952.74	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HARTKE, BEVERLY I
10-33-258-024	11006			1013 N CHESTNUT		0	0		Tax Due	\$319.86	\$319.86	\$639.72	First Installment
JACKSON, AMBER	8.34051			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1013 N CHESTNUT	0040			LOT 12 BLK 7 HOOD & TULLEY ADD		2,860	0		Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, AMBER
Litchfield, IL 62056-	0.0000			9-5-2103 S T00 R		10,310	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,170	0		Total Due	\$319.86	\$319.86	\$639.72	
						0	0		Paid	\$319.86	\$319.86	\$639.72	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, AMBER
10-33-258-027	11006			612 E CLARK		0	0		Tax Due	\$328.45	\$328.45	\$656.90	First Installment
DONHAM, O K	8.34051			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
612 E CLARK	0040			W 60' E 115' LOTS 5 & 8 BLK 1 JONES		5,740	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	DONHAM, O K
LITCHFIELD, IL 62056-0000	0.0000			SUB LOTS 4-5 BLK 1 BURRS 1ST ADD		21,720	10,084		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-5-2109 S T00 R		27,460	0		Total Due	\$328.45	\$328.45	\$656.90	
						0	0		Paid	\$328.45	\$328.45	\$656.90	07/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	DONHAM, O K
10-33-258-028	11006			614 E CLARK		0	0		Tax Due	\$1,074.68	\$1,074.68	\$2,149.36	First Installment
SKINNER, TODD	8.34051			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
614 E CLARK	0040			E 55' LOTS 5 & 8 BLK 1 JONES SUB LOTS		5,740	0		Pen. Due	\$0.00	\$0.00	\$0.00	SKINNER, TODD
LITCHFIELD, IL 62056-0000	0.0000			4-5 BLK 1 BURRS 1ST ADD 9-5-2108 S T00		20,030	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		25,770	0		Total Due	\$1,074.68	\$1,074.68	\$2,149.36	
						0	0		Paid	\$1,074.68	\$1,074.68	\$2,149.36	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SKINNER, TODD
10-33-258-030	11006			1221 1/2 N CHESTNUT		0	0		Tax Due	\$59.64	\$59.64	\$119.28	First Installment
SPERRY, DONALD L	8.34051			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1221 1/2 N CHESTNUT	0030			LOT 4 BLK 7 HOOD & TULLEY ADD HOME		1,430	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPERRY, DONALD L
LITCHFIELD, IL 62056-0000	0.0000			ON PRIV TAX 9-5-2100-1		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,430	0		Total Due	\$59.64	\$59.64	\$119.28	
						0	0		Paid	\$59.64	\$59.64	\$119.28	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPERRY, DONALD L
10-33-258-031	11006			1221 N CHESTNUT ST		0	0		Tax Due	\$400.35	\$400.35	\$800.70	First Installment
ELLSWORTH, ALLEN & MARSHA	8.34051			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1874 JAKETOWN RD	0040			LOT 5 BLK 7 HOOD & TULLEY ADD		1,430	0		Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
DONNELLSON, IL 62019-0000	0.0000			9-5-2100 S T00 R		8,170	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,600	0		Total Due	\$400.35	\$400.35	\$800.70	
						0	0		Paid	\$400.35	\$400.35	\$800.70	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
10-33-258-032	11006	702 E CLARK ST	0	0	<b>Tax Due</b>	\$494.59	\$494.59	<b>\$989.18</b>	<b>First Installment</b>
CASEY, KIM FRERICHS C/O LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
NATIONAL BANK	0040	W 61' FT LOT 1 BLK 7 HOOD & TULLEY	1,240	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CASEY, KIM FRERICHS
P O BOX 309	0.0000	ADD 9-5-2097 S T00 R	16,120	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Litchfield, IL 62056-0309			17,360	0	<b>Total Due</b>	\$494.59	\$494.59	<b>\$989.18</b>	09/02/2009
			0	0	<b>Paid</b>	\$494.59	\$494.59	<b>\$989.18</b>	CASEY, KIM FRERICHS
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-258-033	11006	708 E CLARK ST	0	0	<b>Tax Due</b>	\$502.94	\$502.94	<b>\$1,005.88</b>	<b>First Installment</b>
MORROW, WILLIAM & ALLEN C/O LITCFI	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
NATIONAL BANK	0040	E76' LOT 1 BLK 7 HOOD & TULLEY ADD	1,540	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MORROW, WILLIAM & ALLEN C/O LITC
PO BOX 309	0.0000	9-5-2096 S T00 R	16,020	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
LITCHFIELD, IL 62056-0000			17,560	0	<b>Total Due</b>	\$502.94	\$502.94	<b>\$1,005.88</b>	09/02/2009
			0	0	<b>Paid</b>	\$502.94	\$502.94	<b>\$1,005.88</b>	MORROW, WILLIAM & ALLEN C/O LITC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-258-301	11006		25	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
COLT LLC	8.34051		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
P O BOX 1829	7100	BLKS 1 & 2 JONES SUB DIV CORP LIMITS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
Marion, IL 62959-	0.0000	COAL RIGHTS 9-5-695 10-33.1-258-001 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			25	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-259-001	11006	1225 N MONTGOMERY ST	0	0	<b>Tax Due</b>	\$643.89	\$643.89	<b>\$1,287.78</b>	<b>First Installment</b>
LEITSCHUH, JAMES L	8.34051	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
1014 N STATE ST	0040	LOT 1 & N 1/2 LOT 2 BLK 6 HOOD &	4,280	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LEITSCHUH, MARILENE
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2082 S T00 R	11,160	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			15,440	0	<b>Total Due</b>	\$643.89	\$643.89	<b>\$1,287.78</b>	09/10/2009
			0	0	<b>Paid</b>	\$643.89	\$643.89	<b>\$1,287.78</b>	LEITSCHUH, MARILENE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-259-004	11006	1207 N MONTGOMERY	0	4,640	<b>Tax Due</b>	\$777.75	\$777.75	<b>\$1,555.50</b>	<b>First Installment</b>
WESTHOFF, DICK G	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
1207 N MONTGOMERY	0040	LOT 4 BLK 6 HOOD & TULLEY ADD	2,860	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WESTHOFF, DICK G
LITCHFIELD, IL 62056-0000	0.0000	9-5-2085 S T00 R	25,930	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			28,790	0	<b>Total Due</b>	\$777.75	\$777.75	<b>\$1,555.50</b>	09/02/2009
			0	0	<b>Paid</b>	\$777.75	\$777.75	<b>\$1,555.50</b>	WESTHOFF, DICK G
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-259-005	11006	1205 N MONTGOMERY	0	0	<b>Tax Due</b>	\$653.06	\$653.06	<b>\$1,306.12</b>	<b>First Installment</b>
SHAFFER, RICHARD & VICKI C/O NATION/	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
BANK	0040	LOT 5 BLK 6 HOOD & TULLEY ADD	4,570	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NATIONAL BANK
P O BOX 310	0.0000	9-5-2086 S T00 R	16,590	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Hillsboro, IL 62049-			21,160	0	<b>Total Due</b>	\$653.06	\$653.06	<b>\$1,306.12</b>	08/10/2009
			0	0	<b>Paid</b>	\$653.06	\$653.06	<b>\$1,306.12</b>	NATIONAL BANK
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-259-006 EICHAR, CHARLOTTE 1203 N MONTGOMERY LITCHFIELD, IL 62056-2838	11006 8.34051 0040 0.0000	1203 N MONTGOMERY LITCHFIELD, IL 62056-2838 LOTS 6 & 7 BLK 6 HOOD & TULLEY ADD 9-5-2087 S T00 R	0 0 4,570 17,170 21,740 0	0 5,500 4,000 4,324 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.12 \$0.00 \$0.00 \$0.00 \$330.12 \$330.12 \$0.00	\$330.12 \$0.00 \$0.00 \$0.00 \$330.12 \$330.12 \$0.00	\$660.24 \$0.00 \$0.00 \$0.00 \$660.24 \$660.24 \$0.00	First Installment 07/21/2009 EICHAR, CHARLOTTE Second Installment 07/21/2009 EICHAR, CHARLOTTE
10-33-259-007 FURLOW, FLORENCE 1123 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1123 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 8 BLK 6 EX S 7 FT HOOD & TULLEY ADD 9-5-2088 S T00 R	0 0 4,570 15,440 20,010 0	0 5,500 4,000 3,981 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.28 \$0.00 \$0.00 \$0.00 \$272.28 \$272.28 \$0.00	\$272.28 \$0.00 \$0.00 \$0.00 \$272.28 \$272.28 \$0.00	\$544.56 \$0.00 \$0.00 \$0.00 \$544.56 \$544.56 \$0.00	First Installment 07/15/2009 FURLOW, FLORENCE Second Installment 07/15/2009 FURLOW, FLORENCE
10-33-259-008 SCHWABE, JOYCE L 1121 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1121 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 9 & BAL LOT 8 BLK 6 HOOD & TULLEY ADD 9-5-2089 S T00 R	0 0 4,570 20,030 24,600 0	0 5,500 4,000 4,894 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.62 \$0.00 \$0.00 \$0.00 \$425.62 \$425.62 \$0.00	\$425.62 \$0.00 \$0.00 \$0.00 \$425.62 \$425.62 \$0.00	\$851.24 \$0.00 \$0.00 \$0.00 \$851.24 \$851.24 \$0.00	First Installment 07/06/2009 SCHWABE, JOYCE L Second Installment 07/06/2009 SCHWABE, JOYCE L
10-33-259-009 DARRAH, ERIN L 1117 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1117 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 HOOD & TULLEY ADD 9-5-2090 S T00 R	0 0 4,570 8,570 13,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.97 \$0.00 \$16.44 \$0.00 \$564.41 \$564.41 \$0.00	\$547.97 \$0.00 \$8.22 \$20.00 \$576.19 \$576.19 \$0.00	\$1,095.94 \$0.00 \$24.66 \$20.00 \$1,140.60 \$1,140.60 \$0.00	First Installment 09/18/2009 RAVEN SECURITIES INC Second Installment 09/18/2009 RAVEN SECURITIES INC
10-33-259-010 TUCKER, STEVEN 111 N MONTGOMERY Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1111 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 6 HOOD & TULLEY ADD 9-5-2091 S T00 R	0 0 4,570 10,400 14,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.93 \$0.00 \$11.85 \$0.00 \$406.78 \$406.78 \$0.00	\$394.93 \$0.00 \$5.92 \$43.00 \$443.85 \$443.85 \$0.00	\$789.86 \$0.00 \$17.77 \$43.00 \$850.63 \$850.63 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-259-011 JACKSON, LARRY W & LORETTA 1107 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1107 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 12 BLK 6 HOOD & TULLEY ADD 9-5-2092 S T00 R	0 0 4,570 12,600 17,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.04 \$0.00 \$10.74 \$0.00 \$726.78 \$726.78 \$0.00	\$716.04 \$0.00 \$0.00 \$0.00 \$716.04 \$716.04 \$0.00	\$1,432.08 \$0.00 \$10.74 \$0.00 \$1,442.82 \$1,442.82 \$0.00	First Installment 09/11/2009 JACKSON, LARRY W & LORETTA Second Installment 09/11/2009 JACKSON, LARRY W & LORETTA



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-259-012 HUDSON, PATRICIA 1011 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1011 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 13 & 14 BLK 6 HOOD & TULLEY ADD 9-5-2093 S T00 R	0 0 5,740 27,500 33,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,156.83 \$0.00 \$0.00 \$0.00 \$1,156.83 \$1,156.83 \$0.00	\$1,156.83 \$0.00 \$0.00 \$0.00 \$1,156.83 \$1,156.83 \$0.00	\$2,313.66 \$0.00 \$0.00 \$0.00 \$2,313.66 \$2,313.66 \$0.00	First Installment 08/10/2009 HUDSON, PATRICIA Second Installment 08/31/2009 HUDSON, PATRICIA
10-33-259-013 DOOLIN, TIMOTHY S 1215 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1215 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 3 & S 1/2 LOT 2 BLK 6 HOOD & TULLEY ADD 9-5-2084 & 2083 S T00 R	0 0 5,720 20,080 25,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.56 \$0.00 \$0.00 \$0.00 \$846.56 \$846.56 \$0.00	\$846.56 \$0.00 \$0.00 \$0.00 \$846.56 \$846.56 \$0.00	\$1,693.12 \$0.00 \$0.00 \$0.00 \$1,693.12 \$1,693.12 \$0.00	First Installment 08/18/2009 DOOLIN, TIMOTHY S Second Installment 09/02/2009 DOOLIN, TIMOTHY S
10-33-259-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 6 & 7 EX LOT 14 HOOD & TULLEYS ADD CORP LIMITS COAL RIGHTS 9-5-687 10-33.1-259-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-260-001 FIREMAN, DEBRA L 1224 N MONTGOMERY AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1224 N MONTGOMERY AVE LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 5 HOOD & TULLEY ADD 9-5-2058 S T00 R	0 0 4,000 11,990 15,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.46 \$0.00 \$0.00 \$0.00 \$437.46 \$437.46 \$0.00	\$437.46 \$0.00 \$0.00 \$0.00 \$437.46 \$437.46 \$0.00	\$874.92 \$0.00 \$0.00 \$0.00 \$874.92 \$874.92 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-260-002 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 8.34051 0040 0.0000	1216 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 HOOD & TULLEY ADD 9-5-2061 S T00 R	0 0 2,860 10,840 13,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.33 \$0.00 \$0.00 \$0.00 \$571.33 \$571.33 \$0.00	\$571.33 \$0.00 \$0.00 \$0.00 \$571.33 \$571.33 \$0.00	\$1,142.66 \$0.00 \$0.00 \$0.00 \$1,142.66 \$1,142.66 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
10-33-260-003 PHILLIPS, TIMOTHY & JESSICA C/O FIRST HORIZON HOME LN CORP 5 OAK DR MARYVILLE, IL 62062-0000	11006 8.34051 0040 0.0000	1214 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 7 BLK 5 HOOD & TULLEY ADD 9-5-2062 S T00 R	0 0 2,860 14,290 17,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.84 \$0.00 \$0.00 \$0.00 \$485.84 \$485.84 \$0.00	\$485.84 \$0.00 \$0.00 \$0.00 \$485.84 \$485.84 \$0.00	\$971.68 \$0.00 \$0.00 \$0.00 \$971.68 \$971.68 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-33-260-006 MORRIS, RICHARD L & DAWN E 1128 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1128 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 15 & S 10 FT LOT 14 BLK 5 HOOD & TULLEY ADD 9-5-2068 S T00 R	0 0 2,860 34,240 37,100 0	0 5,500 0 0 0 0				
					Tax Due	\$1,317.80	\$1,317.80	\$2,635.60
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$19.77	\$19.77
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,317.80	\$1,337.57	\$2,655.37
					Paid	\$1,317.80	\$1,337.57	\$2,655.37
					Unpaid	\$0.00	\$0.00	\$0.00
								09/09/2009
								MORRIS, RICHARD L & DAWN E
								Second Installment
10-33-260-007 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1122 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 18 & N 25 FT LOT 19 BLK 5 HOOD & TULLEY ADD 9-5-2071 S T00 R	0 0 3,650 18,700 22,350 0	0 0 0 0 0 0				
					Tax Due	\$932.05	\$932.05	\$1,864.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$932.05	\$932.05	\$1,864.10
					Paid	\$932.05	\$932.05	\$1,864.10
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009
								PETERS, DANIEL W
								Second Installment
10-33-260-008 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1112 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 22 & S 25 FT LOT 19 BLK 5 HOOD & TULLEY ADD 9-5-2074 S T00 R	0 0 3,650 10,310 13,960 0	0 5,500 0 0 0 0				
					Tax Due	\$352.81	\$352.81	\$705.62
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$352.81	\$352.81	\$705.62
					Paid	\$352.81	\$352.81	\$705.62
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009
								PETERS, DANIEL W
								Second Installment
10-33-260-009 EYMAN, WM MICHAEL 1108 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1108 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 23 & N 15 FT LOT 26 BLK 5 HOOD & TULLEY ADD 9-5-2075 S T00 R	0 0 2,860 19,350 22,210 0	0 5,500 0 0 0 0				
					Tax Due	\$696.85	\$696.85	\$1,393.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$10.45	\$0.00	\$10.45
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$707.30	\$696.85	\$1,404.15
					Paid	\$707.30	\$696.85	\$1,404.15
					Unpaid	\$0.00	\$0.00	\$0.00
								09/10/2009
								EYMAN, WM MICHAEL
								Second Installment
10-33-260-010 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	1223 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 5 HOOD & TULLEY ADD 9-5-2057 S T00 R	0 0 2,860 15,030 17,890 0	0 5,500 0 0 0 0				
					Tax Due	\$516.70	\$516.70	\$1,033.40
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$516.70	\$516.70	\$1,033.40
					Paid	\$516.70	\$516.70	\$1,033.40
					Unpaid	\$0.00	\$0.00	\$0.00
								08/12/2009
								CORNERSTONE TL INC
								Second Installment
10-33-260-011 WOODLAND, LOIS M & PATTY DEVER 1221 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1221 N WALNUT LITCHFIELD, IL 62056-0000 LOT 4 BLK 5 HOOD & TULLEY ADD 9-5-2059 S T00 R	0 0 2,860 12,600 15,460 0	0 5,500 4,000 5,186 0 0				
					Tax Due	\$32.28	\$32.28	\$64.56
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$32.28	\$32.28	\$64.56
					Paid	\$32.28	\$32.28	\$64.56
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009
								WOODLAND, LOIS M & PATTY DEVER
								Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
10-33-260-012	11006			1215 N WALNUT		0	0				<b>Tax Due</b> \$322.95 \$322.95 <b>\$645.90</b>	<b>First Installment</b>
BIRKENKAMP, TERRY R & PAULA K	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/18/2009
1215 N WALNUT	0040			LOT 5 BLK 5 HOOD & TULLEY ADD		2,860	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BIRKENKAMP, TERRY R & PAULA K
LITCHFIELD, IL 62056-0000	0.0000			9-5-2060 S T00 R		19,440	5,056				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						22,300	0				<b>Total Due</b> \$322.95 \$322.95 <b>\$645.90</b>	
						0	0				<b>Paid</b> \$322.95 \$322.95 <b>\$645.90</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BIRKENKAMP, TERRY R & PAULA K
10-33-260-013	11006			1209 N WALNUT		0	0				<b>Tax Due</b> \$605.94 \$605.94 <b>\$1,211.88</b>	<b>First Installment</b>
NORRIS, TERESA	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/03/2009
1209 N WALNUT	0040			LOT 8 & N 5 FT LOT 9 BLK 5 HOOD &		2,860	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056-0000	0.0000			TULLEY ADD 9-5-2063 S T00 R		17,170	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						20,030	0				<b>Total Due</b> \$605.94 \$605.94 <b>\$1,211.88</b>	
						0	0				<b>Paid</b> \$605.94 \$605.94 <b>\$1,211.88</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	JACKSONVILLE SAVINGS BANK
10-33-260-014	11006			1207 N WALNUT		0	0				<b>Tax Due</b> \$174.24 \$174.24 <b>\$348.48</b>	<b>First Installment</b>
CHASE HOME FINANCE	8.34051			LITCHFIELD, IL 62056-0000		0	3,602				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/12/2009
3415 VISION DR	0040			N 20 FT LOT 12 & BAL LOT 9 BLK 5 HOOD &		2,860	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CORNERSTONE TL INC
Columbus, OH 43219-	0.0000			& TULLEY ADD 9-5-2064 S T00 R		4,920	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						7,780	0				<b>Total Due</b> \$174.24 \$174.24 <b>\$348.48</b>	
						0	0				<b>Paid</b> \$174.24 \$174.24 <b>\$348.48</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	CORNERSTONE TL INC
10-33-260-015	11006			1127 N WALNUT		0	0				<b>Tax Due</b> \$966.25 \$966.25 <b>\$1,932.50</b>	<b>First Installment Sold at Tax Sale</b>
ODLE, PAUL E & ROXANNE	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	11/16/2009
1127 N WALNUT	0040			LOT 13 & S 30 FT LOT 12 BLK 5 HOOD &		4,230	0				<b>Pen. Due</b> \$28.99 \$14.49 <b>\$43.48</b>	Inactive BEASLEY, EDWARD E
LITCHFIELD, IL 62056-0000	0.0000			TULLEY ADD 9-5-2067 S T00 R		24,440	0				<b>Cost Due</b> \$0.00 \$43.00 <b>\$43.00</b>	<b>Second Installment Sold at Tax Sale</b>
						28,670	0				<b>Total Due</b> \$995.24 \$1,023.74 <b>\$2,018.98</b>	
						0	0				<b>Paid</b> \$995.24 \$1,023.74 <b>\$2,018.98</b>	11/16/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	Inactive BEASLEY, EDWARD E
10-33-260-016	11006			1125 N WALNUT ST		0	0				<b>Tax Due</b> \$404.93 \$404.93 <b>\$809.86</b>	<b>First Installment Sold at Tax Sale</b>
WERNER, LARRY & JANET	8.34051			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
10075 MILLER TRAIL	0040			LOT 16 & N 1/2 LOT 17 BLK 5 HOOD &		3,650	0				<b>Pen. Due</b> \$12.15 \$6.07 <b>\$18.22</b>	
HILLSBORO, IL 62049-0000	0.0000			TULLEY ADD 9-5-2070 S T00 R		6,060	0				<b>Cost Due</b> \$0.00 \$43.00 <b>\$43.00</b>	<b>Second Installment Sold at Tax Sale</b>
						9,710	0				<b>Total Due</b> \$417.08 \$454.00 <b>\$871.08</b>	
						0	0				<b>Paid</b> \$417.08 \$454.00 <b>\$871.08</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
10-33-260-017	11006			1115 N WALNUT ST		0	0				<b>Tax Due</b> \$399.51 \$399.51 <b>\$799.02</b>	<b>First Installment</b>
MENTZ JAMES E C/O FIRST AMERICAN	8.34051			LITCHFIELD, IL 62056-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
RE-TAX SERV	0040			LOT 20 & S 1/2 LOT 17 BLK 5 HOOD &		3,650	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			TULLEY ADD 9-5-2072 S T00 R		11,430	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
WESTLAKE, TX 76262-0000						15,080	0				<b>Total Due</b> \$399.51 \$399.51 <b>\$799.02</b>	
						0	0				<b>Paid</b> \$399.51 \$399.51 <b>\$799.02</b>	09/09/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-260-020 WELLER, SALLY 1101 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1101 N WALNUT LITCHFIELD, IL 62056-0000 LOT 25 & 3 FT OFF LOT 24 BLK 5 HOOD & TULLEY ADD 9-5-2077 S T00 R	0 0 2,860 13,780 16,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.57 \$0.00 \$13.94 \$0.00 \$478.51 \$478.51 \$0.00	\$464.57 \$0.00 \$6.97 \$43.00 \$514.54 \$514.54 \$0.00	\$929.14 \$0.00 \$20.91 \$43.00 \$993.05 \$993.05 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E
10-33-260-021 WENDEL BETTY J C/O LITCHFIELD COMM SAV 501 N STATE ST PO BOX 445 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1111 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 21 & N 47' LOT 24 BLK 5 HOOD & TULLEY ADD 9-5-2073 & 2076 S T00 R	0 0 5,540 12,370 17,910 0	0 5,500 4,000 4,065 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.20 \$0.00 \$0.00 \$0.00 \$181.20 \$181.20 \$0.00	\$181.20 \$0.00 \$0.00 \$0.00 \$181.20 \$181.20 \$0.00	\$362.40 \$0.00 \$0.00 \$0.00 \$362.40 \$362.40 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-33-260-022 TAYLOR, LYNN M 1208 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1208 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 10 & 11 & N 40' LOT 14 BLK 5 HOOD & & TULLEY ADD 9-5-2065 & 2066 S T00 R	0 0 6,820 34,200 41,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,481.28 \$0.00 \$44.44 \$0.00 \$1,525.72 \$1,525.72 \$0.00	\$1,481.28 \$0.00 \$22.22 \$10.00 \$1,513.50 \$1,513.50 \$0.00	\$2,962.56 \$0.00 \$66.66 \$10.00 \$3,039.22 \$3,039.22 \$0.00	First Installment 10/07/2009 TAYLOR, LYNN M Second Installment 10/07/2009 TAYLOR, LYNN M
10-33-260-312 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	LOTS 4 & 5 BLK 5 HOOD & TULLEYS ADD CORP LIMITS COAL RIGHTS 9-5-688 10-33.1-260-012 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-276-001 JARMAN, LENA EILEEN 1426 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1426 N WALNUT LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 W G DAVIS ADD 9-5-1833 S T00 R	0 0 2,860 2,300 5,160 0	0 2,399 0 2,761 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-276-002 TARTER, DOROTHY 1420 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1420 N WALNUT LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 2 W G DAVIS ADD 9-5-1834 S T00 R	0 0 2,860 14,760 17,620 0	0 5,500 2,414 9,706 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.					
10-33-276-003 PAINTER, DARLENE 1410 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1410 N WALNUT LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 W G DAVIS ADD 9-5-1835 S T00 R	0 0 2,860 7,470 10,330 0	0 5,500 1,366 3,464 0 0					
							Tax Due \$0.00	\$0.00	First Installment
							Drainage Due \$0.00	\$0.00	
							Pen. Due \$0.00	\$0.00	
							Cost Due \$0.00	\$0.00	
							Total Due \$0.00	\$0.00	Second Installment
							Paid \$0.00	\$0.00	
							Unpaid \$0.00	\$0.00	
10-33-276-006 KARRIS, MARILYN 1320 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1320 N WALNUT LITCHFIELD, IL 62056-0000 LOT 7 BLK 2 W G DAVIS ADD 9-5-1838 S T00 R	0 0 2,860 13,260 16,120 0	0 5,500 4,000 2,560 0 0					
							Tax Due \$169.31	\$169.31	First Installment
							Drainage Due \$0.00	\$0.00	
							Pen. Due \$0.00	\$0.00	07/06/2009
							Cost Due \$0.00	\$0.00	KARRIS, MARILYN
							Total Due \$169.31	\$169.31	Second Installment
							Paid \$169.31	\$169.31	07/06/2009
							Unpaid \$0.00	\$0.00	KARRIS, MARILYN
10-33-276-007 ADAMS, VERNA J 1304 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1304 N WALNUT LITCHFIELD, IL 62056-0000 LOTS 8-9 & 10 BLK 2 W G DAVIS ADD 9-5-1839 S T00 R	0 0 8,570 47,020 55,590 0	0 5,500 4,000 0 0 0					
							Tax Due \$1,922.07	\$1,922.07	First Installment
							Drainage Due \$0.00	\$0.00	
							Pen. Due \$0.00	\$0.00	08/07/2009
							Cost Due \$0.00	\$0.00	ADAMS, VERNA J
							Total Due \$1,922.07	\$1,922.07	Second Installment
							Paid \$1,922.07	\$1,922.07	09/02/2009
							Unpaid \$0.00	\$0.00	ADAMS, VERNA J
10-33-276-008 NACAXE, ANDRE B & RAQUEL 59 CIRCLE DR Litchfield, IL 62056-	11006 8.34051 0040 0.0000	59 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 9 VASEL 2ND ADD 9-5-2580 S T00 R	0 0 1,730 22,890 24,620 0	0 5,500 0 0 0 0					
							Tax Due \$797.36	\$797.36	First Installment
							Drainage Due \$0.00	\$0.00	
							Pen. Due \$0.00	\$0.00	08/18/2009
							Cost Due \$0.00	\$0.00	NACAXE, ANDRE B & RAQUEL
							Total Due \$797.36	\$797.36	Second Installment
							Paid \$797.36	\$797.36	09/02/2009
							Unpaid \$0.00	\$0.00	NACAXE, ANDRE B & RAQUEL
10-33-276-009 LOUNSBURY, SCOTT 53 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	53 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 8 VASEL 2ND ADD 9-5-2579 S T00 R	0 0 1,730 19,950 21,680 0	0 5,500 0 0 0 0					
							Tax Due \$674.75	\$674.75	First Installment
							Drainage Due \$0.00	\$0.00	
							Pen. Due \$10.12	\$0.00	09/02/2009
							Cost Due \$0.00	\$0.00	LOUNSBURY, SCOTT
							Total Due \$684.87	\$674.75	Second Installment
							Paid \$684.87	\$674.75	09/02/2009
							Unpaid \$0.00	\$0.00	LOUNSBURY, SCOTT
10-33-276-010 NIEMANN, RAY D 49 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	49 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 7 VASEL 2ND ADD 9-5-2578 S T00 R	0 0 1,730 29,510 31,240 0	0 5,500 4,000 3,385 0 0					
							Tax Due \$682.05	\$682.05	First Installment
							Drainage Due \$0.00	\$0.00	
							Pen. Due \$0.00	\$0.00	08/04/2009
							Cost Due \$0.00	\$0.00	NIEMANN, RAY D
							Total Due \$682.05	\$682.05	Second Installment
							Paid \$682.05	\$682.05	09/02/2009
							Unpaid \$0.00	\$0.00	NIEMANN, RAY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
10-33-276-011 STARK KATHRYN M C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328	11006 8.34051 0040 0.0000	35 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 6 VASEL 2ND ADD 9-5-2577 S T00 R	0 0 1,730 15,518 17,248 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.92 \$0.00 \$0.00 \$0.00 \$489.92 \$489.92 \$0.00	\$489.92 \$0.00 \$0.00 \$0.00 \$489.92 \$489.92 \$0.00	\$979.84 \$0.00 \$0.00 \$0.00 \$979.84 \$979.84 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
10-33-276-012 NIEHAUS, JACQUELYN 23 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	23 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 5 VASEL 2ND ADD 9-5-2576 S T00 R	0 0 1,730 17,870 19,600 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.01 \$0.00 \$0.00 \$0.00 \$588.01 \$588.01 \$0.00	\$588.01 \$0.00 \$0.00 \$0.00 \$588.01 \$588.01 \$0.00	\$1,176.02 \$0.00 \$0.00 \$0.00 \$1,176.02 \$1,176.02 \$0.00	First Installment 08/05/2009 NIEHAUS, JACQUELYN Second Installment 09/02/2009 NIEHAUS, JACQUELYN
10-33-276-013 CAILEY, PATRICIA C/O FIRST NATIONAL BANK 324 N STATE ST PO BOX 450 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	19 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 4 VASEL 2ND ADD 9-5-2575 S T00 R	0 0 1,730 32,070 33,800 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,180.18 \$0.00 \$0.00 \$0.00 \$1,180.18 \$1,180.18 \$1,180.18	\$1,180.18 \$0.00 \$0.00 \$0.00 \$1,180.18 \$1,180.18 \$0.00	\$2,360.36 \$0.00 \$0.00 \$0.00 \$2,360.36 \$2,360.36 \$0.00	First Installment 08/07/2009 CAILEY, PATRICIA Second Installment 09/02/2009 CAILEY, PATRICIA
10-33-276-014 HORST, BRENDA USSERY 11 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	11 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 3 VASEL 2ND ADD 9-5-2574 S T00 R	0 0 1,730 38,680 40,410 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,455.84 \$0.00 \$0.00 \$0.00 \$1,455.84 \$1,455.84 \$1,455.84	\$1,455.84 \$0.00 \$0.00 \$0.00 \$1,455.84 \$1,455.84 \$0.00	\$2,911.68 \$0.00 \$0.00 \$0.00 \$2,911.68 \$2,911.68 \$0.00	First Installment 07/06/2009 HORST, BRENDA USSERY Second Installment 07/06/2009 HORST, BRENDA USSERY
10-33-276-015 PARRISH, ROBERT 5 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	5 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 2 VASEL 2ND ADD 9-5-2573 S T00 R	0 0 1,730 27,010 28,740 0	0 7,560 5,500 11,666 0 0	0 0 0 0 0 0	0 7,560 4,000 11,666 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.59 \$0.00 \$0.00 \$0.00 \$0.59 \$0.59 \$0.00	\$0.59 \$0.00 \$0.00 \$0.00 \$0.59 \$0.59 \$0.00	\$1.18 \$0.00 \$0.00 \$0.00 \$1.18 \$1.18 \$0.00	First Installment 07/22/2009 PARRISH, ROBERT Second Installment 07/22/2009 PARRISH, ROBERT
10-33-276-016 PAINTER, MAYNARD S 1 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 1 VASEL 2ND ADD 9-5-2572 S T00 R	0 0 1,730 26,890 28,620 0	0 5,500 4,000 15,293 0 0	0 0 0 0 0 0	0 5,500 4,000 15,293 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.60 \$0.00 \$0.00 \$0.00 \$159.60 \$159.60 \$0.00	\$159.60 \$0.00 \$0.00 \$0.00 \$159.60 \$159.60 \$0.00	\$319.20 \$0.00 \$0.00 \$0.00 \$319.20 \$319.20 \$0.00	First Installment 07/17/2009 PAINTER, MAYNARD S Second Installment 07/17/2009 PAINTER, MAYNARD S

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-276-017 WAUGH, DAVID & DONNA 1404 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1404 N WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 2 W G DAVIS ADD 9-5-1836 & 1837 S T00 R	0 0 5,730 45,280 51,010 0	3,360 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,757.76 \$0.00 \$0.00 \$0.00 \$1,757.76 \$1,757.76 \$0.00	\$1,757.76 \$0.00 \$0.00 \$0.00 \$1,757.76 \$1,757.76 \$0.00	\$3,515.52 \$0.00 \$0.00 \$0.00 \$3,515.52 \$3,515.52 \$0.00	First Installment 08/05/2009 WAUGH, DAVID & DONNA Second Installment 08/05/2009 WAUGH, DAVID & DONNA
10-33-277-001 HEYEN, MARGARET M 124 W MAIN ST Mount Olive, IL 62069-	11006 8.34051 0040 0.0000	60 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 10 VASEL 2ND ADD 9-5-2581 S T00 R	0 0 1,730 21,620 23,350 0	0 5,500 4,000 12,858 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.37 \$0.00 \$0.00 \$0.00 \$41.37 \$41.37 \$0.00	\$41.37 \$0.00 \$0.00 \$0.00 \$41.37 \$41.37 \$0.00	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	First Installment 07/14/2009 HEYEN, MARGARET M Second Installment 07/14/2009 HEYEN, MARGARET M
10-33-277-002 CORSO, LINDA J 52 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	52 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 11 VASEL 2ND ADD 9-5-2582 S T00 R	0 0 1,730 22,300 24,030 0	0 5,500 4,000 2,600 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.51 \$0.00 \$0.00 \$0.00 \$497.51 \$497.51 \$0.00	\$497.51 \$0.00 \$0.00 \$0.00 \$497.51 \$497.51 \$0.00	\$995.02 \$0.00 \$0.00 \$0.00 \$995.02 \$995.02 \$0.00	First Installment 08/12/2009 CORSO, LINDA J Second Installment 09/10/2009 CORSO, LINDA J
10-33-277-003 BROWN, DONNA 46 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	46 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 12 VASEL 2ND ADD 9-5-2583 S T00 R	0 0 1,730 22,300 24,030 0	0 5,500 4,000 4,775 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.81 \$0.00 \$0.00 \$0.00 \$406.81 \$406.81 \$0.00	\$406.81 \$0.00 \$0.00 \$0.00 \$406.81 \$406.81 \$0.00	\$813.62 \$0.00 \$0.00 \$0.00 \$813.62 \$813.62 \$0.00	First Installment 07/27/2009 BROWN, DONNA Second Installment 08/28/2009 BROWN, DONNA
10-33-277-004 GORDON, TERRY L 34 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	34 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 13 VASEL 2ND ADD 9-5-2584 S T00 R	0 0 1,730 17,170 18,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.82 \$0.00 \$0.00 \$0.00 \$558.82 \$558.82 \$0.00	\$558.82 \$0.00 \$0.00 \$0.00 \$558.82 \$558.82 \$0.00	\$1,117.64 \$0.00 \$0.00 \$0.00 \$1,117.64 \$1,117.64 \$0.00	First Installment 08/04/2009 GORDON, TERRY L Second Installment 09/02/2009 GORDON, TERRY L
10-33-277-005 YELLOWLEY KATHRYN G TRUST 28 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	28 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 14 VASEL 2ND ADD 9-5-2585 S T00 R	0 0 1,730 24,080 25,810 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.17 \$0.00 \$0.00 \$0.00 \$680.17 \$680.17 \$0.00	\$680.17 \$0.00 \$0.00 \$0.00 \$680.17 \$680.17 \$0.00	\$1,360.34 \$0.00 \$0.00 \$0.00 \$1,360.34 \$1,360.34 \$0.00	First Installment 07/14/2009 YELLOWLEY KATHRYN G TRUST Second Installment 07/14/2009 YELLOWLEY KATHRYN G TRUST

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-277-006 NIEHAUS, ERMA L 20 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	20 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 15 VASEL 2ND ADD 9-5-2586 S T00 R	0 0 1,730 22,890 24,620 0	0 5,500 4,000 13,559 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.10 \$0.00 \$0.00 \$0.00 \$65.10 \$65.10 \$0.00	\$65.10 \$0.00 \$0.00 \$0.00 \$65.10 \$65.10 \$0.00	\$130.20 \$0.00 \$0.00 \$0.00 \$130.20 \$130.20 \$0.00	First Installment 08/04/2009 NIEHAUS, ERMA L Second Installment 09/02/2009 NIEHAUS, ERMA L
10-33-277-007 GROSENHEIDER, DIANE M 16 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	16 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 16 VASEL 2ND ADD 9-5-2587 S T00 R	0 0 1,730 31,860 33,590 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,171.43 \$0.00 \$0.00 \$0.00 \$1,171.43 \$1,171.43 \$0.00	\$1,171.43 \$0.00 \$0.00 \$0.00 \$1,171.43 \$1,171.43 \$0.00	\$2,342.86 \$0.00 \$0.00 \$0.00 \$2,342.86 \$2,342.86 \$0.00	First Installment 08/10/2009 GROSENHEIDER, DIANE M Second Installment 09/08/2009 GROSENHEIDER, DIANE M
10-33-277-008 ANDERSON, NORMA J 8 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	8 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 17 VASEL 2ND ADD 9-5-2588 S T00 R	0 0 1,730 29,800 31,530 0	0 5,500 4,000 11,574 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.04 \$0.00 \$0.00 \$0.00 \$436.04 \$436.04 \$0.00	\$436.04 \$0.00 \$0.00 \$0.00 \$436.04 \$436.04 \$0.00	\$872.08 \$0.00 \$0.00 \$0.00 \$872.08 \$872.08 \$0.00	First Installment 08/04/2009 ANDERSON, NORMA J Second Installment 09/02/2009 ANDERSON, NORMA J
10-33-277-009 ELVERS, LARRY 4 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	4 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 18 VASEL 2ND ADD 9-5-2589 S T00 R	0 0 1,730 24,470 26,200 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$863.25 \$0.00 \$0.00 \$0.00 \$863.25 \$863.25 \$0.00	\$863.25 \$0.00 \$0.00 \$0.00 \$863.25 \$863.25 \$0.00	\$1,726.50 \$0.00 \$0.00 \$0.00 \$1,726.50 \$1,726.50 \$0.00	First Installment 08/05/2009 ELVERS, LARRY Second Installment 09/02/2009 ELVERS, LARRY
10-33-278-002 CAULK, EDWIN L 1013 E CLARK ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3100	1013 E CLARK ST LITCHFIELD, IL 62056-0000 SW PT SE NE 90 FT X 150 FT LANDS CORP LIMITS LITCHFIELD 9-5-712 S33 T09 R5	0 0 3,120 20,940 24,060 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.19 \$0.00 \$0.00 \$0.00 \$607.19 \$607.19 \$0.00	\$607.19 \$0.00 \$0.00 \$0.00 \$607.19 \$607.19 \$0.00	\$1,214.38 \$0.00 \$0.00 \$0.00 \$1,214.38 \$1,214.38 \$0.00	First Installment 08/18/2009 CAULK, EDWIN L Second Installment 09/02/2009 CAULK, EDWIN L
10-33-278-003 KASICH, WILLIAM 1015 E CLARK LITCHFIELD, IL 62056-0000	11006 8.34051 0040 1.3700	1015 E CLARK LITCHFIELD, IL 62056-0000 SE PT SE NE 199 FT X 300 FT LANDS CORP LIMITS LITCHFIELD 9-5-711 S33 T09 R5	0 0 6,250 32,540 38,790 0	0 5,500 4,000 20,057 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.04 \$0.00 \$0.00 \$0.00 \$385.04 \$385.04 \$0.00	\$385.04 \$0.00 \$0.00 \$0.00 \$385.04 \$385.04 \$0.00	\$770.08 \$0.00 \$0.00 \$0.00 \$770.08 \$770.08 \$0.00	First Installment 07/16/2009 KASICH, WILLIAM Second Installment 07/16/2009 KASICH, WILLIAM



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-278-004 GRAUER, DORICE & NINA 1417 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1417 CLARK LN LITCHFIELD, IL 62056-0000 LOT 12 & N 14 FT LOT 11 CLARK LANE ADD 9-5-1783 S T00 R	0 0 3,440 26,520 29,960 0	0 5,500 4,000 16,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.14 \$0.00 \$0.00 \$0.00 \$165.14 \$165.14 \$0.00	\$165.14 \$0.00 \$2.48 \$0.00 \$167.62 \$167.62 \$0.00	\$330.28 \$0.00 \$2.48 \$0.00 \$332.76 \$332.76 \$0.00	First Installment 08/06/2009 GRAUER, DORICE & NINA Second Installment 09/21/2009 GRAUER, DORICE & NINA
10-33-278-005 RANDLE, DONALD 1411 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1411 CLARK LN LITCHFIELD, IL 62056-0000 N 34 FT LOT 10 & S 36 FT LOT 11 CLARK LANE ADD 9-5-1782 S T00 R	0 0 3,440 20,590 24,030 0	0 5,500 4,000 12,840 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.48 \$0.00 \$0.00 \$0.00 \$70.48 \$70.48 \$0.00	\$70.48 \$0.00 \$0.00 \$0.00 \$70.48 \$70.48 \$0.00	\$140.96 \$0.00 \$0.00 \$0.00 \$140.96 \$140.96 \$0.00	First Installment 08/05/2009 RANDLE, DONALD Second Installment 08/05/2009 RANDLE, DONALD
10-33-278-006 GRAIFF, ELAINE K 1407 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1407 CLARK LN LITCHFIELD, IL 62056-0000 LOT 9 & S 16 FT LOT 10 & N 7 FT LOT 8 CLARK LANE ADD 9-5-1781 S T00 R	0 0 4,430 39,850 44,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,617.23 \$0.00 \$0.00 \$0.00 \$1,617.23 \$1,617.23 \$0.00	\$1,617.23 \$0.00 \$0.00 \$0.00 \$1,617.23 \$1,617.23 \$0.00	\$3,234.46 \$0.00 \$0.00 \$0.00 \$3,234.46 \$3,234.46 \$0.00	First Installment 07/24/2009 GRAIFF, ELAINE K Second Installment 07/24/2009 GRAIFF, ELAINE K
10-33-278-007 HOLDERREAD, AGNES 1405 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1405 CLARK LN LITCHFIELD, IL 62056-0000 S 43 FT LOT 8 & LOT 7 EX S 20 FT CLARK LANE ADD 9-5-1780 S T00 R	0 0 3,440 21,150 24,590 0	0 5,500 4,000 13,540 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	\$129.28 \$0.00 \$0.00 \$0.00 \$129.28 \$129.28 \$0.00	First Installment 08/18/2009 HOLDERREAD, AGNES Second Installment 08/18/2009 HOLDERREAD, AGNES
10-33-278-008 WATTS, GLEN F 1401 N CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1401 N CLARK LN LITCHFIELD, IL 62056-0000 LOT 6 & S 20 FT LOT 7 CLARK LANE ADD 9-5-1778 S T00 R	0 0 3,440 21,150 24,590 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.29 \$0.00 \$0.00 \$0.00 \$629.29 \$629.29 \$0.00	\$629.29 \$0.00 \$0.00 \$0.00 \$629.29 \$629.29 \$0.00	\$1,258.58 \$0.00 \$0.00 \$0.00 \$1,258.58 \$1,258.58 \$0.00	First Installment 07/06/2009 WATTS, GLEN F Second Installment 09/02/2009 WATTS, GLEN F
10-33-278-009 MONKE, MARTIN PO BOX 452 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	LOT 5 & N 20 FT LOT 4 CLARK LANE ADD 9-5-1777 S T00 R	0 0 3,440 20,750 24,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.42 \$0.00 \$0.00 \$0.00 \$779.42 \$779.42 \$0.00	\$779.42 \$0.00 \$0.00 \$0.00 \$779.42 \$779.42 \$0.00	\$1,558.84 \$0.00 \$0.00 \$0.00 \$1,558.84 \$1,558.84 \$0.00	First Installment 08/11/2009 MONKE, MARTIN J Second Installment 09/09/2009 Betty M. Monke

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-278-010	11006	1309 CLARK LN	0	0	Tax Due	\$1,218.13	\$1,218.13	\$2,436.26	First Installment
KELLEY FAMILY TRUST C/O LYNN KELLEY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1309 CLARK LANE	0040	N 30 FT LOT 3 & S 30 FT LOT 4 CLARK	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLEY FAMILY TRUST C/O LYNN KEI
LITCHFIELD, IL 62056-0000	0.0000	LANE ADD 9-5-1775 S T00 R	31,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,710	0	Total Due	\$1,218.13	\$1,218.13	\$2,436.26	
			0	0	Paid	\$1,218.13	\$1,218.13	\$2,436.26	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KELLEY FAMILY TRUST C/O LYNN KEI
10-33-278-011	11006	1305 CLARK LN	0	0	Tax Due	\$736.47	\$736.47	\$1,472.94	First Installment
HOGSETT, ROGER D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
1305 CLARK LANE	0040	N 40 FT LOT 2 & S 20 FT LOT 3 CLARK	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOGSETT, ROGER D
LITCHFIELD, IL 62056-0000	0.0000	LANE ADD 9-5-1774 S T00 R	21,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,160	0	Total Due	\$736.47	\$736.47	\$1,472.94	
			0	0	Paid	\$736.47	\$736.47	\$1,472.94	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOGSETT, ROGER D
10-33-278-012	11006	1103 E CLARK ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BOWER AUBREY E C/O KAREN VAN SANC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
970 HAWK ISLAND	0040	LOT 1 & S 10 FT LOT 2 CLARK LANE ADD	3,440	3,930	Pen. Due	\$0.00	\$0.00	\$0.00	
EDWARDSVILLE, IL 62025-0000	0.0000	9-5-1773 S T00 R	17,540	11,550	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,980	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-278-014	11006	1022 E CHAPIN	0	0	Tax Due	\$987.52	\$987.52	\$1,975.04	First Installment
JACKSON, PHILLIP LLOYD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1022 E CHAPIN	0040	PT SE NE 70 FT X 130 FT LANDS CORP	3,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, PHILLIP LLOYD
LITCHFIELD, IL 62056-0000	0.2000	LIMITS LITCHFIELD 9-5-713A S33 T09 R5	26,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,180	0	Total Due	\$987.52	\$987.52	\$1,975.04	
			0	0	Paid	\$987.52	\$987.52	\$1,975.04	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, PHILLIP LLOYD
10-33-278-016	11006	1009 E CLARK	0	0	Tax Due	\$1,773.19	\$1,773.19	\$3,546.38	First Installment
VOLENTINE, UDELL L	8.34051	LITCHFIELD, IL 62056-1327	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1009 E CLARK	0040	S 140 FT N 472 FT W 90 FT E 634 FT SE	3,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	VOLENTINE, UDELL L
LITCHFIELD, IL 62056-1327	0.2900	NE LANDS CORP LIMITS LITCHFIELD	48,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,020	0	Total Due	\$1,773.19	\$1,773.19	\$3,546.38	
			0	0	Paid	\$1,773.19	\$1,773.19	\$3,546.38	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOLENTINE, UDELL L
10-33-278-018	11006	1018 E CHAPIN	0	0	Tax Due	\$437.92	\$437.92	\$875.84	First Installment
STRIPLIN, BETTY L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1018 E CHAPIN	0040	PT SE NE 70 FT X 130 FT LANDS CORP	3,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	Phillip Jackson
LITCHFIELD, IL 62056-0000	0.2100	LIMITS LITCHFIELD 9-5-713C S33 T09 R5	28,480	11,599	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,600	0	Total Due	\$437.92	\$437.92	\$875.84	
			0	0	Paid	\$437.92	\$437.92	\$875.84	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Phillip Jackson



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-279-003 LAND, TAMARA A 1410 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1410 CLARK LN LITCHFIELD, IL 62056-0000 LOT 17 & S 20 FT LOT 16 & N 15 FT LOT 18 CLARK LANE ADD 9-5-1789 S T00 R	0 0 4,570 32,590 37,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,320.30 \$0.00 \$0.00 \$0.00 \$1,320.30 \$1,320.30 \$0.00	\$1,320.30 \$0.00 \$0.00 \$0.00 \$1,320.30 \$1,320.30 \$0.00	\$2,640.60 \$0.00 \$0.00 \$0.00 \$2,640.60 \$2,640.60 \$0.00	First Installment 08/14/2009 LAND, TAMARA A Second Installment 08/14/2009 LAND, TAMARA A
10-33-279-004 GOINS, ROBERT & EILEEN 1402 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1402 CLARK LN LITCHFIELD, IL 62056-0000 S 35 FT LOT 18 & N 45 FT LOT 19 CLARK LANE ADD 9-5-1790 S T00 R	0 0 4,000 24,600 28,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.33 \$0.00 \$0.00 \$0.00 \$963.33 \$963.33 \$0.00	\$963.33 \$0.00 \$0.00 \$0.00 \$963.33 \$963.33 \$0.00	\$1,926.66 \$0.00 \$0.00 \$0.00 \$1,926.66 \$1,926.66 \$0.00	First Installment 08/04/2009 GOINS, ROBERT & EILEEN Second Installment 08/04/2009 GOINS, ROBERT & EILEEN
10-33-279-005 BLACK, DENNIS L & NANCY E 1312 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1312 CLARK LN LITCHFIELD, IL 62056-0000 LOT 20 & N 35 FT LOT 21 & S 5 FT LOT 19 CLARK LANE ADD 9-5-1791 S T00 R	0 0 4,570 38,300 42,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,558.43 \$0.00 \$0.00 \$0.00 \$1,558.43 \$1,558.43 \$0.00	\$1,558.43 \$0.00 \$0.00 \$0.00 \$1,558.43 \$1,558.43 \$0.00	\$3,116.86 \$0.00 \$0.00 \$0.00 \$3,116.86 \$3,116.86 \$0.00	First Installment 08/10/2009 BLACK, DENNIS L & NANCY E Second Installment 09/03/2009 BLACK, DENNIS L & NANCY E
10-33-279-006 MORRIS, BRADLEY & BARBARA 9 DAYSPRINGS LN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1308 CLARK LN LITCHFIELD, IL 62056 LOT 22 & S 15 FT LOT 21 CLARK LANE ADD 9-5-1792 S T00 R	0 0 3,440 23,310 26,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,115.55 \$0.00 \$33.47 \$0.00 \$1,149.02 \$1,149.02 \$0.00	\$1,115.55 \$0.00 \$16.73 \$30.00 \$1,162.28 \$1,162.28 \$0.00	\$2,231.10 \$0.00 \$50.20 \$30.00 \$2,311.30 \$2,311.30 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
10-33-279-007 FETTER, JAY ALAN & SARAH C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	1304 CLARK LN LITCHFIELD, IL 62056-0000 LOT 23 CLARK LANE ADD 9-5-1793 S T00 R	0 0 3,440 17,160 20,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.71 \$0.00 \$0.00 \$0.00 \$629.71 \$629.71 \$0.00	\$629.71 \$0.00 \$0.00 \$0.00 \$629.71 \$629.71 \$0.00	\$1,259.42 \$0.00 \$0.00 \$0.00 \$1,259.42 \$1,259.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-279-008 BISHOP, DAVID L 1300 CLARK LANE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1300 CLARK LN LITCHFIELD, IL 62056-0000 LOT 24 CLARK LANE ADD 9-5-1794 S T00 R	0 0 3,440 24,010 27,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$915.37 \$0.00 \$0.00 \$0.00 \$915.37 \$915.37 \$0.00	\$915.37 \$0.00 \$0.00 \$0.00 \$915.37 \$915.37 \$0.00	\$1,830.74 \$0.00 \$0.00 \$0.00 \$1,830.74 \$1,830.74 \$0.00	First Installment 08/10/2009 BISHOP, DAVID L Second Installment 09/10/2009 BISHOP, DAVID L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-280-001	11006	910 E CLARK ST	0	0	Tax Due	\$753.98	\$753.98	\$1,507.96	First Installment
RHODES JAMES & TERRI DURSTON, C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
NICCOL DEVELOPMENT CO INC	0040	W 1/2 LOTS 2 & 3 BLK 4 HOOD & TULLEY	2,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT
319 N MACOUPIN ST	0.0000	ADD 9-5-2031A S T00 R	20,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Gillespie, IL 62033-			23,580	0	Total Due	\$753.98	\$753.98	\$1,507.96	09/09/2009
			0	0	Paid	\$753.98	\$753.98	\$1,507.96	NICCOL DEVELOPMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-280-002	11006	901 E CLARK ST	0	0	Tax Due	\$793.18	\$793.18	\$1,586.36	First Installment
BROWN, DANIEL C & FERRAL D C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATIONAL BANK	0040	E 1/2 LOTS 2 & 3 BLK 4 HOOD & TULLEY	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DANIEL C & FERRAL D
PO BOX 309	0.0000	ADD 9-5-2031 S T00 R	21,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			24,520	0	Total Due	\$793.18	\$793.18	\$1,586.36	09/02/2009
			0	0	Paid	\$793.18	\$793.18	\$1,586.36	BROWN, DANIEL C & FERRAL D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-280-003	11006	1212 N WALNUT ST	0	14,500	Tax Due	\$277.95	\$277.95	\$555.90	First Installment
COMPTON, MICHAEL SR & BEVERLY A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
1212 N WALNUT ST	0040	LOT 6 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$4.17	\$0.00	\$4.17	COMPTON, MICHAEL S & BEVERLY A
LITCHFIELD, IL 62056-0000	0.0000	9-5-2035 S T00 R	23,805	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,665	0	Total Due	\$282.12	\$277.95	\$560.07	09/10/2009
			0	0	Paid	\$282.12	\$277.95	\$560.07	COMPTON, MICHAEL S & BEVERLY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-280-004	11006	1210 N WALNUT ST	0	0	Tax Due	\$125.11	\$125.11	\$250.22	First Installment
COMPTON, MICHAEL S & BEVERLY A	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
1212 N WALNUT ST	0030	LOT 7 BLK 4 HOOD & TULLEY ADD	3,000	0	Pen. Due	\$1.88	\$0.00	\$1.88	COMPTON, MICHAEL S & BEVERLY A
LITCHFIELD, IL 62056-0000	0.0000	9-5-2036 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,000	0	Total Due	\$126.99	\$125.11	\$252.10	09/10/2009
			0	0	Paid	\$126.99	\$125.11	\$252.10	COMPTON, MICHAEL S & BEVERLY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-280-005	11006	1206 N WALNUT	0	0	Tax Due	\$449.97	\$449.97	\$899.94	First Installment
LEWEY, DAVID	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1206 N WALNUT	0040	LOT 10 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, DAVID
LITCHFIELD, IL 62056-0000	0.0000	9-5-2038 S T00 R	13,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,290	0	Total Due	\$449.97	\$449.97	\$899.94	08/05/2009
			0	0	Paid	\$449.97	\$449.97	\$899.94	LEWEY, DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-280-006	11006	1202 N WALNUT	0	0	Tax Due	\$166.81	\$166.81	\$333.62	First Installment
STREET, LONNIE L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2009
1202 N WALNUT	0040	LOT 11 & N 1/2 LOT 14 BLK 4 HOOD &	2,860	0	Pen. Due	\$5.00	\$2.50	\$7.50	STREET, LONNIE L
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2039 S T00 R	6,640	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,500	0	Total Due	\$171.81	\$179.31	\$351.12	11/05/2009
			0	0	Paid	\$171.81	\$179.31	\$351.12	STREET, LONNIE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-280-007 SPEAKS, JOHN & ANGEL P O BOX 154 Litchfield, IL 62056-2848	11006 8.34051 0040 0.0000	1126 N WALNUT LITCHFIELD, IL 62056-0000 LOT 15 & S 1/2 LOT 14 BLK 4 HOOD & TULLEY ADD 9-5-2042 S T00 R	0 0 2,300 2,580 4,880 0	0 3,612 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.88 \$0.00 \$0.00 \$0.00 \$52.88 \$52.88 \$0.00	\$52.88 \$0.00 \$0.00 \$0.00 \$52.88 \$52.88 \$0.00	\$105.76 \$0.00 \$0.00 \$0.00 \$105.76 \$105.76 \$0.00	First Installment 08/07/2009 SPEAKS, JOHN & ANGEL Second Installment 09/02/2009 SPEAKS, JOHN & ANGEL
10-33-280-008 ALLEN, WILLIAM L 3328 DIETZ DR Cookeville, TN 38506-	11006 8.34051 0040 0.0000	1120 N WALNUT LITCHFIELD, IL 62056-0000 LOT 18 BLK 4 HOOD & TULLEY ADD 9-5-2044 S T00 R	0 0 2,300 8,010 10,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.96 \$0.00 \$0.00 \$0.00 \$429.96 \$429.96 \$0.00	\$429.96 \$0.00 \$0.00 \$0.00 \$429.96 \$429.96 \$0.00	\$859.92 \$0.00 \$0.00 \$0.00 \$859.92 \$859.92 \$0.00	First Installment 07/27/2009 ALLEN, WILLIAM L Second Installment 07/27/2009 ALLEN, WILLIAM L
10-33-280-009 RIGSBY, JEREMY & BRANDI 1114 N WALNUT Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1114 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 19 BLK 4 HOOD & TULLEY ADD 9-5-2045 S T00 R	0 0 2,860 9,160 12,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.90 \$0.00 \$0.00 \$0.00 \$271.90 \$271.90 \$0.00	\$271.90 \$0.00 \$0.00 \$0.00 \$271.90 \$271.90 \$0.00	\$543.80 \$0.00 \$0.00 \$0.00 \$543.80 \$543.80 \$0.00	First Installment 08/07/2009 RIGSBY, JEREMY & BRANDI Second Installment 09/08/2009 RIGSBY, JEREMY & BRANDI
10-33-280-010 EVANS, BRENDA 1110 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1110 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 4 HOOD & TULLEY ADD 9-5-2048 S T00 R	0 0 2,860 15,600 18,460 0	0 5,500 4,000 2,932 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.39 \$0.00 \$0.00 \$0.00 \$251.39 \$251.39 \$0.00	\$251.39 \$0.00 \$3.77 \$10.00 \$265.16 \$265.16 \$0.00	\$502.78 \$0.00 \$3.77 \$10.00 \$516.55 \$516.55 \$0.00	First Installment 09/02/2009 EVANS, BRENDA Second Installment 10/08/2009 EVANS, BRENDA
10-33-280-011 ZANOTTI, GARY L 1106 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1106 N WALNUT LITCHFIELD, IL 62056-0000 LOT 23 BLK 4 HOOD & TULLEY ADD 9-5-2049 S T00 R	0 0 2,850 16,120 18,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.74 \$0.00 \$16.85 \$0.00 \$578.59 \$578.59 \$0.00	\$561.74 \$0.00 \$8.43 \$10.00 \$580.17 \$580.17 \$0.00	\$1,123.48 \$0.00 \$25.28 \$10.00 \$1,158.76 \$1,158.76 \$0.00	First Installment 10/09/2009 ZANOTTI, GARY L & DEBRA Second Installment 10/09/2009 ZANOTTI, GARY L & DEBRA
10-33-280-012 ZANOTTI, GARY L & DEBRA 1106 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1014 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 26 BLK 4 HOOD & TULLEY ADD 9-5-2052 S T00 R	0 0 2,860 8,760 11,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.59 \$0.00 \$14.54 \$0.00 \$499.13 \$499.13 \$0.00	\$484.59 \$0.00 \$7.27 \$10.00 \$501.86 \$501.86 \$0.00	\$969.18 \$0.00 \$21.81 \$10.00 \$1,000.99 \$1,000.99 \$0.00	First Installment 10/09/2009 ZANOTTI, GARY L & DEBRA Second Installment 10/09/2009 ZANOTTI, GARY L & DEBRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-280-013 FLANNERY TONYA D C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1223 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 HOOD & TULLEY ADD 9-5-2030 S T00 R	0 0 2,860 24,720 27,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$920.79 \$0.00 \$0.00 \$0.00 \$920.79 \$920.79 \$0.00	\$920.79 \$0.00 \$0.00 \$0.00 \$920.79 \$920.79 \$0.00	\$1,841.58 \$0.00 \$0.00 \$0.00 \$1,841.58 \$1,841.58 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-280-014 FLANNERY, TONYA C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 N 1/2 LOT 4 BLK 4 HOOD & TULLEY ADD 9-5-2032 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-280-015 FEDERAL HOME LOAN MTG CORP C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	1215 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 S 1/2 LOT 4 & N 1/2 LOT 5 BLK 4 HOOD & TULLEY ADD 9-5-2033 S T00 R	0 0 3,000 10,180 13,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.64 \$0.00 \$16.49 \$0.00 \$566.13 \$566.13 \$0.00	\$549.64 \$0.00 \$8.24 \$43.00 \$600.88 \$600.88 \$0.00	\$1,099.28 \$0.00 \$24.73 \$43.00 \$1,167.01 \$1,167.01 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
10-33-280-016 STEPHENSON, PAUL T & EVIA 1211 N ILLINOIS AVE LITCHFIELD, IL 62056-2814	11006 8.34051 0040 0.0000	1211 N ILLINOIS AVE LITCHFIELD, IL 62056-2814 N 1/2 LOT 8 & S 1/2 LOT 5 BLK 4 HOOD & TULLEY ADD 9-5-2034 S T00 R	0 0 2,860 21,030 23,890 0	0 5,500 4,000 2,587 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.22 \$0.00 \$0.00 \$0.00 \$492.22 \$492.22 \$0.00	\$492.22 \$0.00 \$0.00 \$0.00 \$492.22 \$492.22 \$0.00	\$984.44 \$0.00 \$0.00 \$0.00 \$984.44 \$984.44 \$0.00	First Installment 07/06/2009 STEPHENSON, PAUL T & EVIA Second Installment 08/04/2009 STEPHENSON, PAUL T & EVIA
10-33-280-017 CARROLL, LAVONNE M 1209 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1209 N ILLINOIS LITCHFIELD, IL 62056-0000 S 1/2 LOT 8 & N 1/2 LOT 9 BLK 4 HOOD & TULLEY ADD 9-5-2037 S T00 R	0 0 2,900 15,920 18,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.08 \$0.00 \$0.00 \$0.00 \$472.08 \$472.08 \$0.00	\$472.08 \$0.00 \$0.00 \$0.00 \$472.08 \$472.08 \$0.00	\$944.16 \$0.00 \$0.00 \$0.00 \$944.16 \$944.16 \$0.00	First Installment 08/11/2009 CARROLL, LAVONNE M Second Installment 09/10/2009 CARROLL, LAVONNE M
10-33-280-018 BLANKENSHIP, GARY L & RAMONA J 1205 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1205 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 12 & S 1/2 LOT 9 BLK 4 HOOD & TULLEY ADD 9-5-2040 S T00 R	0 0 2,860 17,250 20,110 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.47 \$0.00 \$0.00 \$0.00 \$442.47 \$442.47 \$0.00	\$442.47 \$0.00 \$0.00 \$0.00 \$442.47 \$442.47 \$0.00	\$884.94 \$0.00 \$0.00 \$0.00 \$884.94 \$884.94 \$0.00	First Installment 08/10/2009 BLANKENSHIP, GARY L & RAMONA J Second Installment 09/10/2009 BLANKENSHIP, GARY L & RAMONA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-280-020 ELLEDDGE, RICHARD & MARIAN 1119 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1119 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 17 & N 10 FT LOT 20 BLK 4 HOOD & TULLEY ADD 9-5-2043 S T00 R	0 0 2,860 11,430 14,290 0	0 5,500 4,000 2,270 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.09 \$0.00 \$0.00 \$0.00 \$105.09 \$105.09 \$0.00	\$105.09 \$0.00 \$0.00 \$0.00 \$105.09 \$105.09 \$0.00	\$210.18 \$0.00 \$0.00 \$0.00 \$210.18 \$210.18 \$0.00	First Installment 07/23/2009 ELLEDDGE, RICHARD & MARIAN Second Installment 07/23/2009 ELLEDDGE, RICHARD & MARIAN
10-33-280-021 NOYES, ROBERT F & KIMBERLY S 715 JEFFERSON ST HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	1115 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 S 40 FT LOT 20 BLK 4 HOOD & TULLEY ADD 9-5-2046 S T00 R	0 0 2,300 5,790 8,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.38 \$0.00 \$0.00 \$0.00 \$337.38 \$337.38 \$0.00	\$337.38 \$0.00 \$0.00 \$0.00 \$337.38 \$337.38 \$0.00	\$674.76 \$0.00 \$0.00 \$0.00 \$674.76 \$674.76 \$0.00	First Installment 08/10/2009 NOYES, ROBERT F & KIMBERLY S Second Installment 09/11/2009 NOYES, ROBERT F & KIMBERLY S
10-33-280-022 VIEHWEG, MARK A JR C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1109 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 21 BLK 4 HOOD & TULLEY ADD 9-5-2047 S T00 R	0 0 2,300 5,210 7,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.19 \$0.00 \$0.00 \$0.00 \$313.19 \$313.19 \$0.00	\$313.19 \$0.00 \$0.00 \$0.00 \$313.19 \$313.19 \$0.00	\$626.38 \$0.00 \$0.00 \$0.00 \$626.38 \$626.38 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-280-023 MILLER, CODY R C/O LANDAMERCIA 1123 PARKVIEW DR Covina, CA 91724-	11006 8.34051 0040 0.0000	1013 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 24 BLK 4 HOOD & TULLEY ADD 9-5-2050 S T00 R	0 0 2,860 13,160 16,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.71 \$0.00 \$0.00 \$0.00 \$438.71 \$438.71 \$0.00	\$438.71 \$0.00 \$0.00 \$0.00 \$438.71 \$438.71 \$0.00	\$877.42 \$0.00 \$0.00 \$0.00 \$877.42 \$877.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE
10-33-280-024 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1013 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 25 BLK 4 HOOD & TULLEY ADD 9-5-2051 S T00 R	0 0 2,860 1,760 4,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.67 \$0.00 \$0.00 \$0.00 \$192.67 \$192.67 \$0.00	\$192.67 \$0.00 \$0.00 \$0.00 \$192.67 \$192.67 \$0.00	\$385.34 \$0.00 \$0.00 \$0.00 \$385.34 \$385.34 \$0.00	First Installment 08/11/2009 BECK, DANIEL A Second Installment 08/14/2009 BECK, DANIEL A
10-33-280-025 PIGG, RUSSELL ERIC 1123 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1123 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 13 BLK 4 HOOD & TULLEY ADD 9-5-2041-1 S T00 R	0 0 2,520 30,730 33,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,157.25 \$0.00 \$0.00 \$0.00 \$1,157.25 \$1,157.25 \$0.00	\$1,157.25 \$0.00 \$0.00 \$0.00 \$1,157.25 \$1,157.25 \$0.00	\$2,314.50 \$0.00 \$0.00 \$0.00 \$2,314.50 \$2,314.50 \$0.00	First Installment 07/31/2009 PIGG, RUSSELL ERIC Second Installment 09/09/2009 PIGG, RUSSELL ERIC



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-280-026 PIGG, RUSSELL ERIC 1123 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1123 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 16 BLK 4 HOOD & TULLEY ADD 9-5-2041 S T00 R	0 0 1,660 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.23 \$0.00 \$0.00 \$0.00 \$69.23 \$69.23 \$0.00	\$69.23 \$0.00 \$0.00 \$0.00 \$69.23 \$69.23 \$0.00	\$138.46 \$0.00 \$0.00 \$0.00 \$138.46 \$138.46 \$0.00	First Installment 07/31/2009 PIGG, RUSSELL ERIC Second Installment 09/09/2009 PIGG, RUSSELL ERIC
10-33-281-001 WILSON, FLORENCE 3342 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1221 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 2 & N 1/2 LOT 3 BLK 3 HOOD & TULLEY ADD 9-5-2013 S T00 R	0 0 4,000 13,160 17,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$715.62 \$0.00 \$21.47 \$0.00 \$737.09 \$737.09 \$0.00	\$715.62 \$0.00 \$10.73 \$10.00 \$736.35 \$736.35 \$0.00	\$1,431.24 \$0.00 \$32.20 \$10.00 \$1,473.44 \$1,473.44 \$0.00	First Installment 11/12/2009 WILSON, FLORENCE Second Installment 11/12/2009 WILSON, FLORENCE
10-33-281-002 CARDER, FLOYD W 1214 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1214 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 3 BLK 3 HOOD & TULLEY ADD 9-5-2012 S T00 R	0 0 2,860 28,650 31,510 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$917.88 \$0.00 \$0.00 \$0.00 \$917.88 \$917.88 \$0.00	\$917.88 \$0.00 \$0.00 \$0.00 \$917.88 \$917.88 \$0.00	\$1,835.76 \$0.00 \$0.00 \$0.00 \$1,835.76 \$1,835.76 \$0.00	First Installment 08/04/2009 CARDER, FLOYD W Second Installment 08/04/2009 CARDER, FLOYD W
10-33-281-003 TAYLOR, ADAM P & MARY R C/O BANK & TRUST CO 404 S O BANNON Raymond, IL 62560-	11006 8.34051 0040 0.0000	1212 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 3 HOOD & TULLEY ADD 9-5-2015 S T00 R	0 0 2,690 12,420 15,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.76 \$0.00 \$0.00 \$0.00 \$400.76 \$400.76 \$0.00	\$400.76 \$0.00 \$0.00 \$0.00 \$400.76 \$400.76 \$0.00	\$801.52 \$0.00 \$0.00 \$0.00 \$801.52 \$801.52 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-281-006 LEONARD, DENIS S 1120 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1120 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 15 BLK 3 HOOD & TULLEY ADD 9-5-2020 S T00 R	0 0 1,730 12,700 14,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.41 \$0.00 \$0.00 \$0.00 \$372.41 \$372.41 \$0.00	\$372.41 \$0.00 \$0.00 \$0.00 \$372.41 \$372.41 \$0.00	\$744.82 \$0.00 \$0.00 \$0.00 \$744.82 \$744.82 \$0.00	First Installment 07/23/2009 LEONARD, DENIS S Second Installment 08/18/2009 LEONARD, DENIS S
10-33-281-007 SUHLING, RANDALL & DANITA 13742 SUHLING RD Carlinville, IL 62626-	11006 8.34051 0040 0.0000	1116 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 18 BLK 3 HOOD & TULLEY ADD 9-5-2023 S T00 R	0 0 2,860 12,600 15,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.72 \$0.00 \$19.34 \$0.00 \$664.06 \$664.06 \$0.00	\$644.72 \$0.00 \$9.67 \$10.00 \$664.39 \$664.39 \$0.00	\$1,289.44 \$0.00 \$29.01 \$10.00 \$1,328.45 \$1,328.45 \$0.00	First Installment 10/06/2009 SUHLING, RANDALL & DANITA Second Installment 10/06/2009 SUHLING, RANDALL & DANITA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
10-33-281-008	11006	1112 N ILLINOIS	0	0	Tax Due	\$1,200.20	\$1,200.20	\$2,400.40	First Installment
PEARCE, GLORIA J & JENNIFER L KINNEY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
C/O BANK & TRUST CO	0040	LOTS 19 & 22 BLK 3 HOOD & TULLEY ADD	4,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	0.0000	9-5-2024 S T00 R	29,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			34,280	0	Total Due	\$1,200.20	\$1,200.20	\$2,400.40	09/09/2009
			0	0	Paid	\$1,200.20	\$1,200.20	\$2,400.40	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-281-009	11006	1106 N ILLINOIS AVE	0	0	Tax Due	\$223.95	\$223.95	\$447.90	First Installment
EICHELBERGER, KEVIN SR	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1106 N ILLINOIS AVE	0040	LOT 23 BLK 3 HOOD & TULLEY ADD	2,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICHELBERGER, KEVIN SR
Litchfield, IL 62056-0000	0.0000	9-5-2026 S T00 R	8,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,870	0	Total Due	\$223.95	\$223.95	\$447.90	09/03/2009
			0	0	Paid	\$223.95	\$223.95	\$447.90	EICHELBERGER, KEVIN SR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-281-010	11006	1102 N ILLINOIS AVE	0	0	Tax Due	\$344.05	\$344.05	\$688.10	First Installment
KESSLER, JAMES	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1615 N STATE ST	0040	LOT 26 BLK 3 HOOD & TULLEY ADD	2,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JAMES
LITCHFIELD, IL 62056-0000	0.0000	9-5-2029 S T00 R	5,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,250	0	Total Due	\$344.05	\$344.05	\$688.10	09/02/2009
			0	0	Paid	\$344.05	\$344.05	\$688.10	KESSLER, JAMES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-281-011	11006	1002 E CLARK ST	0	0	Tax Due	\$557.98	\$557.98	\$1,115.96	First Installment
GASSER, TROY A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1002 E CLARK	0040	W 60 FT LOTS 1 & 4 BLK 3 HOOD &	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	GASSER, TROY A
Litchfield, IL 62056-0000	0.0000	TULLEY ADD 9-5-2010 S T00 R	16,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,880	0	Total Due	\$557.98	\$557.98	\$1,115.96	09/02/2009
			0	0	Paid	\$557.98	\$557.98	\$1,115.96	GASSER, TROY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-281-012	11006	1223 N LOCUST	0	0	Tax Due	\$813.20	\$813.20	\$1,626.40	First Installment
NAIL, DIANE C/O LITCHFIELD NATIONAL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BANK	0040	E 80 FT LOTS 1 & 4 BLK 3 HOOD &	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, DIANE C/O LITCHFIELD NATION
P O BOX 309	0.0000	TULLEY ADD 9-5-2011 S T00 R	22,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			25,000	0	Total Due	\$813.20	\$813.20	\$1,626.40	09/02/2009
			0	0	Paid	\$813.20	\$813.20	\$1,626.40	NAIL, DIANE C/O LITCHFIELD NATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-281-013	11006	1219 N LOCUST	0	0	Tax Due	\$683.51	\$683.51	\$1,367.02	First Installment
WOLFF, MICHELLE S	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
1219 N LOCUST	0040	LOT 5 BLK 3 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$30.76	\$30.76	JAB, LLC TERESA R. BUSHONG
LITCHFIELD, IL 62056-0000	0.0000	9-5-2014 S T00 R	19,030	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			21,890	0	Total Due	\$683.51	\$734.27	\$1,417.78	09/16/2009
			0	0	Paid	\$683.51	\$734.27	\$1,417.78	JAB, LLC TERESA R. BUSHONG
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-281-014 GERDES, GERALDINE A 1209 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1209 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 8 & N 1/2 LOT 9 BLK 3 HOOD & TULLEY ADD 9-5-2016 S T00 R	0 0 2,860 21,720 24,580 0	0 5,500 4,000 13,540 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.22 \$0.00 \$0.00 \$0.00 \$64.22 \$64.22 \$0.00	\$64.22 \$0.00 \$0.00 \$0.00 \$64.22 \$64.22 \$0.00	\$128.44 \$0.00 \$0.00 \$0.00 \$128.44 \$128.44 \$0.00	First Installment 07/23/2009 GERDES, GERALDINE A Second Installment 07/23/2009 GERDES, GERALDINE A
10-33-281-017 ROGERS, DONNA D 1115 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1115 N LOCUST LITCHFIELD, IL 62056-0000 LOT 16 BLK 3 HOOD & TULLEY ADD 9-5-2021 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.15 \$0.00 \$2.16 \$0.00 \$74.31 \$0.00 \$74.31	\$72.15 \$0.00 \$1.08 \$20.00 \$93.23 \$0.00 \$93.23	\$144.30 \$0.00 \$3.24 \$20.00 \$167.54 \$0.00 \$167.54	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-33-281-018 ROGERS, DONNA D 1115 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1115 N LOCUST LITCHFIELD, IL 62056-0000 LOT 17 BLK 3 HOOD & TULLEY ADD 9-5-2022 S T00 R	0 0 1,730 17,180 18,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.23 \$0.00 \$16.78 \$0.00 \$576.01 \$576.01 \$0.00	\$559.23 \$0.00 \$8.39 \$43.00 \$610.62 \$610.62 \$0.00	\$1,118.46 \$0.00 \$25.17 \$43.00 \$1,186.63 \$1,186.63 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-281-019 HART, BILLY & CANDIE 1111 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1111 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 20 & 21 BLK 3 HOOD & TULLEY ADD 9-5-2025 S T00 R	0 0 2,300 8,950 11,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.16 \$0.00 \$0.00 \$0.00 \$469.16 \$469.16 \$0.00	\$469.16 \$0.00 \$0.00 \$0.00 \$469.16 \$469.16 \$0.00	\$938.32 \$0.00 \$0.00 \$0.00 \$938.32 \$938.32 \$0.00	First Installment 08/07/2009 HART, BILLY & CANDIE Second Installment 09/02/2009 HART, BILLY & CANDIE
10-33-281-020 HART, BILLY J & CANDIE K 1103 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1103 N LOCUST LITCHFIELD, IL 62056-0000 LOT 24 & BAL LOT 25 BLK 3 HOOD & TULLEY ADD 9-5-2028 S T00 R	0 0 2,300 25,940 28,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$948.32 \$0.00 \$0.00 \$0.00 \$948.32 \$948.32 \$0.00	\$948.32 \$0.00 \$0.00 \$0.00 \$948.32 \$948.32 \$0.00	\$1,896.64 \$0.00 \$0.00 \$0.00 \$1,896.64 \$1,896.64 \$0.00	First Installment 08/07/2009 HART, BILLY J & CANDIE K Second Installment 09/02/2009 HART, BILLY J & CANDIE K
10-33-281-022 TEFTELLER, GEORGE E & CAROL A 1202 N ILLINOIS AVE Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1202 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 11 & 14 BLK 3 HOOD & TULLEY ADD 9-5-2018 INC 2019 S T00 R	0 0 4,000 15,130 19,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$797.77 \$0.00 \$0.00 \$0.00 \$797.77 \$797.77 \$0.00	\$797.77 \$0.00 \$0.00 \$0.00 \$797.77 \$797.77 \$0.00	\$1,595.54 \$0.00 \$0.00 \$0.00 \$1,595.54 \$1,595.54 \$0.00	First Installment 08/07/2009 TEFTELLER, GEORGE E & CAROL A Second Installment 09/02/2009 TEFTELLER, GEORGE E & CAROL A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-281-025	11006	1101 N LOCUST	0	0	Tax Due	\$519.49	\$519.49	\$1,038.98	First Installment
CARR, GARY D & PHYLLIS DANIELS	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1101 N LOCUST	0040	S 32 FT LOT 25 BLK 3 & STRIP S & ADJ	2,300	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CARR, GARY D & PHYLLIS DANIELS
LITCHFIELD, IL 62056-0000	0.0000	LOT B-LFD SUB 1947 & N 7'LT B HOOD & TULLEY ADD 9-5-2027 & 2149-1 S T00 R	22,330	2,673	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,630	0	Total Due	\$519.49	\$519.49	\$1,038.98	09/02/2009
			0	0	Paid	\$519.49	\$519.49	\$1,038.98	CARR, GARY D & PHYLLIS DANIELS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-281-026	11006	1205 N LOCUST ST	0	0	Tax Due	\$424.12	\$424.12	\$848.24	First Installment
MIZERA, HANS & SHIRLEY C/O LANDAMEI	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX & FLOOD	0040	LOTS 12 & 13 & S 25' LOT 9 BLK 3 HOOD	5,620	0	Pen. Due	\$0.00	\$6.36	\$6.36	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000	& TULLEY ADD HOME ON PRIV 9-5-2017 & 2017A-1 & 2017A S T00 R	4,550	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
COVINA, CA 91724-0000			10,170	0	Total Due	\$424.12	\$440.48	\$864.60	10/15/2009
			0	0	Paid	\$424.12	\$440.48	\$864.60	First American RE Tax Service
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-282-001	11006	1222 N LOCUST	0	0	Tax Due	\$415.36	\$415.36	\$830.72	First Installment
TROJCAK, JAY T & JUSTINA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1222 N LOCUST	0040	LOTS 2 & 3 BLK 2 EX S 5 FT LOT 3 HOOD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	TROJCAK, JAY T & JUSTINA
LITCHFIELD, IL 62056-0000	0.0000	& TULLEY ADD 9-5-1995 S T00 R	12,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,460	0	Total Due	\$415.36	\$415.36	\$830.72	09/02/2009
			0	0	Paid	\$415.36	\$415.36	\$830.72	TROJCAK, JAY T & JUSTINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-282-002	11006	1218 N LOCUST	0	0	Tax Due	\$112.47	\$112.47	\$224.94	First Installment
LAWRENCE, KENNETH EUGENE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
1218 N LOCUST	0040	LOT 6 & S 5 FT LOT 3 BLK 2 HOOD & TULLEY ADD 9-5-1996 S T00 R	1,150	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE, KENNETH EUGENE
LITCHFIELD, IL 62056-0000	0.0000		26,000	14,953	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,150	0	Total Due	\$112.47	\$112.47	\$224.94	07/14/2009
			0	0	Paid	\$112.47	\$112.47	\$224.94	LAWRENCE, KENNETH EUGENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-282-003	11006	1212 N LOCUST	0	0	Tax Due	\$29.90	\$29.90	\$59.80	First Installment
ROCHA, NANCY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1212 N LOCUST	0040	LOT 7 BLK 2 HOOD & TULLEY ADD	1,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
LITCHFIELD, IL 62056-0000	0.0000	9-5-1997 S T00 R	9,730	1,243	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,460	0	Total Due	\$29.90	\$29.90	\$59.80	09/09/2009
			0	0	Paid	\$29.90	\$29.90	\$59.80	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-282-004	11006	1208 N LOCUST	0	0	Tax Due	\$947.48	\$947.48	\$1,894.96	First Installment
HUD PROPERTY DISPOSITION C/O HMB I	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
132 189406	0040	LOTS 10 & 11 BLK 2 HOOD & TULLEY ADD	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUD PROPERTY DISPOSITION C/O HI
1005 VIRGINIA AVE	0.0000	9-5-1999 S T00 R	24,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 300			28,220	0	Total Due	\$947.48	\$947.48	\$1,894.96	07/31/2009
Atlanta, GA 30354-			0	0	Paid	\$947.48	\$947.48	\$1,894.96	HUD PROPERTY DISPOSITION C/O HI
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-282-005	11006	1200 N LOCUST ST	0	0	0	Tax Due	\$261.06	\$261.06	\$522.12	First Installment
LEWIS, CYNTHIA MARIE C/O FIRST AMERICAN RE-TAX SERV	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOT 14 BLK 2 HOOD & TULLEY ADD	2,600	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, IL 76262-0000	0.0000	9-5-2002 S T00 R	9,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,760	0	0	Total Due	\$261.06	\$261.06	\$522.12	
			0	0	0	Paid	\$261.06	\$261.06	\$522.12	09/09/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-282-006	11006	1120 N LOCUST ST	0	0	0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
WELLER, DALE	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1120 E CLARK ST	0030	LOT 15 BLK 2 HOOD & TULLEY ADD	1,150	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE E
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX 9-5-2003 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	0	Total Due	\$47.96	\$47.96	\$95.92	
			0	0	0	Paid	\$47.96	\$47.96	\$95.92	08/03/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DALE E
10-33-282-009	11006	1104 N LOCUST ST	0	0	0	Tax Due	\$471.83	\$471.83	\$943.66	First Installment
BURDELL, MIKE & NANCY	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
181 DUFF LANE	0040	LOT 26 BLK 2 HOOD & TULLEY ADD	1,660	0	0	Pen. Due	\$0.00	\$7.08	\$7.08	BURDELL, MIKE & NANCY
HILLSBORO, IL 62049-0000	0.0000	9-5-2008 S T00 R	9,654	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,314	0	0	Total Due	\$471.83	\$478.91	\$950.74	
			0	0	0	Paid	\$471.83	\$478.91	\$950.74	09/14/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	BURDELL, MICHAEL
10-33-282-010	11006	1104 E CLARK	0	0	0	Tax Due	\$629.29	\$629.29	\$1,258.58	First Installment
EGELHOFF, VIOLET J C/O LITCHFIELD NATIONAL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
P O BOX 309	0040	W 1/2 LOTS 1-4 & 5 BLK 2 HOOD & TULLEY ADD 9-5-1994 S T00 R	2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EGELHOFF, VIOLET J C/O LITCHFIELD
Litchfield, IL 62056-	0.0000		17,730	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,590	0	0	Total Due	\$629.29	\$629.29	\$1,258.58	
			0	0	0	Paid	\$629.29	\$629.29	\$1,258.58	07/22/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	EGELHOFF, VIOLET J C/O LITCHFIELD
10-33-282-011	11006	1108 E CLARK	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DARTE, MARY M	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1108 E CLARK	0040	E 1/2 LOTS 1-4 & 5 BLK 2 HOOD & TULLEY ADD 9-5-1994A S T00 R	2,860	3,751	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000		17,730	11,339	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20,590	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-282-015	11006	1114 N LOCUST	0	0	0	Tax Due	\$831.97	\$831.97	\$1,663.94	First Installment
WEEKS, B RUTH	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1114 N LOCUST	0040	LOTS 18 & 19 & N 10 FT LOT 22 BLK 2 HOOD & TULLEY ADD 9-5-2004 S T00 R	2,860	0	0	Pen. Due	\$12.48	\$0.00	\$12.48	WEEKS, B RUTH
LITCHFIELD, IL 62056-0000	0.0000		17,090	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,950	0	0	Total Due	\$844.45	\$831.97	\$1,676.42	
			0	0	0	Paid	\$844.45	\$831.97	\$1,676.42	09/02/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	WEEKS, B RUTH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-33-282-016 WEEKS, ROBBI 1110 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1110 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 22 & 23 EX N 10 FT LOT 22 BLK 2 HOOD & TULLEY ADD 9-5-2006 S T00 R	0 0 2,860 11,210 14,070 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$714.78 \$0.00 \$0.00 \$0.00 \$714.78 \$714.78 \$0.00	First Installment 08/18/2009 WEEKS, ROBBI Second Installment 09/02/2009 WEEKS, ROBBI
10-33-282-019 LITCHFIELD APARTMENT CO C/O TERRA PROPERTIES CO 110 EXECUTIVE DR HIGHLAND, IL 62249-1269	11006 8.34051 0060 0.0000	1213 N MAPLE ST LITCHFIELD, IL 62056-0000 LOTS 17-20-21 & 24 BLK 2 HOOD & TULLEY ADD 9-5-2001 & 2005 S T00 R	0 0 1,850 49,560 51,410 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,143.93 \$0.00 \$0.00 \$0.00 \$2,143.93 \$2,143.93 \$2,143.93	\$2,143.93 \$0.00 \$0.00 \$0.00 \$2,143.93 \$2,143.93 \$2,143.93	\$4,287.86 \$0.00 \$0.00 \$0.00 \$4,287.86 \$4,287.86 \$0.00	First Installment 08/03/2009 LITCHFIELD APARTMENT CO Second Installment 08/31/2009 LITCHFIELD APARTMENT CO
10-33-282-020 LITCHFIELD APARTMENT CO I C/O TERRA PROPERTIES CO 110 EXECUTIVE DR HIGHLAND, IL 62249-1269	11006 8.34051 0060 0.0000	1213 N MAPLE ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 & 12 & 13 & 16 BLK 2 HOOD & TULLEY ADD	0 0 5,740 47,460 53,200 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,218.58 \$0.00 \$0.00 \$0.00 \$2,218.58 \$2,218.58 \$2,218.58	\$2,218.58 \$0.00 \$0.00 \$0.00 \$2,218.58 \$2,218.58 \$2,218.58	\$4,437.16 \$0.00 \$0.00 \$0.00 \$4,437.16 \$4,437.16 \$0.00	First Installment 08/03/2009 LITCHFIELD APARTMENT CO I C/O TE Second Installment 08/31/2009 LITCHFIELD APARTMENT CO I C/O TE
10-33-283-001 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & 79 FT LOT 3 BLK 1 HOOD & TULLEY ADD 9-5-1990 S T00 R	0 0 1,430 9,160 10,590 0	0 4,757 0 5,833 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-283-002 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 SE 48 FT LOT 3 & 100 FT LOT 4 BLK 1 HOOD & TULLEY ADD 9-5-1991 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
10-33-283-003 GENINATTI, PATRICIA 1110 N MAPLE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1110 N MAPLE LITCHFIELD, IL 62056-0000 S 27 FT LOT 4 & N 73 FT LOT 5 BLK 1 HOOD & TULLEY ADD 9-5-1992 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$1.44 \$0.00 \$49.40 \$49.40 \$0.00	\$47.96 \$0.00 \$0.72 \$43.00 \$91.68 \$91.68 \$0.00	\$95.92 \$0.00 \$2.16 \$43.00 \$141.08 \$141.08 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-283-004 GENINATTI, PATRICIA 1110 N MAPLE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1110 N MAPLE LITCHFIELD, IL 62056-0000 S 84 6/10 FT LOT 5 BLK 1 HOOD & TULLEY ADD 9-5-1993 S T00 R	0 0 1,150 5,740 6,890 0	0 5,099 0 0 0 0	0 5,099 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.69 \$0.00 \$2.24 \$0.00 \$76.93 \$76.93 \$0.00	\$74.69 \$0.00 \$1.12 \$43.00 \$118.81 \$118.81 \$0.00	\$149.38 \$0.00 \$3.36 \$43.00 \$195.74 \$195.74 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
10-33-301-001 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 8.34051 0030 0.0000	N1/2 LT 3 & ALL LT 2 BLK 31 PIERCES 3RD ADD 9-5-2357 S33 T9 R5	0 0 1,430 0 1,430 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$119.28 \$0.00 \$0.00 \$0.00 \$119.28 \$119.28 \$0.00	First Installment 08/04/2009 HUGHES, PENNY Second Installment 09/02/2009 HUGHES, PENNY
10-33-301-002 HAMILTON, JAMES J III & PEGGY 417 W HAUSER LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	417 W HAUSER LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 3 BLK 31 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2359 S T00 R5	0 0 1,430 1,530 2,960 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	\$246.88 \$0.00 \$0.00 \$0.00 \$246.88 \$246.88 \$0.00	First Installment 07/31/2009 HAMILTON, JAMES J III & PEGGY Second Installment 07/31/2009 HAMILTON, JAMES J III & PEGGY
10-33-301-003 HAZELWOOD, DIANA S & RICHARD 1013 N ADAMS LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	1013 N ADAMS LITCHFIELD, IL 62056-0000 LOT 1 & N 1/2 LOT 4 BLK 31 PIERCES 3RD ADD 9-5-2356 S T00 R5	0 0 2,300 15,030 17,330 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.34 \$0.00 \$14.80 \$0.00 \$508.14 \$508.14 \$0.00	\$493.34 \$0.00 \$7.40 \$0.00 \$500.74 \$500.74 \$0.00	\$986.68 \$0.00 \$22.20 \$0.00 \$1,008.88 \$1,008.88 \$0.00	First Installment 09/15/2009 HAZELWOOD, DIANA S & RICHARD Second Installment 09/15/2009 HAZELWOOD, DIANA S & RICHARD
10-33-301-004 HAMILTON, PATRICIA 401 W HAUSER LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	HAUSER & ADANS ST LITCHFIELD, IL 62056-0000 S1/2 LT 4 & ALL LT 5 BLK 31 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2358 S T00 R	0 0 1,430 750 2,180 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$181.82 \$0.00 \$0.00 \$0.00 \$181.82 \$181.82 \$0.00	First Installment 07/21/2009 HAMILTON, PATRICIA Second Installment 07/21/2009 HAMILTON, PATRICIA
10-33-301-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 30 & 31 PIERCES 3RD ADD CORP LIMITS COAL RIGHTS 9-5-682 10-33.1-301-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-302-001 MELCHERT, THOMAS 320 W FERDON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	320 W FERDON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 30 PIERCES 3RD ADD 9-5-2351 S T00 R5	0 0 2,300 6,860 9,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.63 \$0.00 \$0.00 \$0.00 \$152.63 \$152.63 \$0.00	\$305.26 \$0.00 \$0.00 \$0.00 \$305.26 \$305.26 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-33-302-002 BAKER, FREDDY & PATRICIA 323 W HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	323 W HAUSER LITCHFIELD, IL 62056-0000 W 1/2 LOTS 3 & 6 BLK 30 PIERCES 3RD ADD 9-5-2352 S T00 R5	0 0 2,300 14,600 16,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.41 \$0.00 \$0.00 \$0.00 \$475.41 \$475.41 \$0.00	\$950.82 \$0.00 \$0.00 \$0.00 \$950.82 \$950.82 \$0.00	First Installment 08/07/2009 BAKER, FREDDY & PATRICIA Second Installment 08/28/2009 BAKER, FREDDY & PATRICIA
10-33-302-003 COON, SANDRA L C/O LANDAMERICA TA) DISB 1123 S PARKVIEW DR Covina, CA 91724-	11006 8.34051 0040 0.0000	315 W HAUSER ST LITCHFIELD, IL 62056-0309 E 1/2 LOTS 3 & 6 BLK 30 PIERCES 3RD ADD 9-5-2353 S T00 R5	0 0 2,300 19,050 21,350 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.18 \$0.00 \$0.00 \$0.00 \$494.18 \$511.59 \$1,005.77	\$988.36 \$0.00 \$7.41 \$10.00 \$1,005.77 \$1,005.77 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
10-33-302-004 SCHWAB, RAY E 1013 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1013 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 30 PIERCES 3RD ADD 9-5-2350 S T00 R5	0 0 4,570 15,600 20,170 0	0 5,500 4,000 4,571 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.35 \$0.00 \$0.00 \$0.00 \$254.35 \$254.35 \$0.00	\$508.70 \$0.00 \$0.00 \$0.00 \$508.70 \$508.70 \$0.00	First Installment 07/23/2009 SCHWAB, RAY E Second Installment 07/23/2009 SCHWAB, RAY E
10-33-302-005 MEYER, TODD 1007 N JEFFERSON ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1007 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 30 PIERCES 3RD ADD 9-5-2354 S T00 R5	0 0 3,440 6,860 10,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.17 \$0.00 \$0.00 \$0.00 \$200.17 \$200.17 \$0.00	\$400.34 \$0.00 \$0.00 \$0.00 \$400.34 \$400.34 \$0.00	First Installment 08/03/2009 MEYER, TODD Second Installment 08/03/2009 MEYER, TODD
10-33-302-006 WOODSON, ALICE D C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1003 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 5 BLK 30 PIERCES 3RD ADD 9-5-2355 S T00 R	0 0 2,860 13,580 16,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.23 \$0.00 \$0.00 \$0.00 \$456.23 \$456.23 \$0.00	\$912.46 \$0.00 \$0.00 \$0.00 \$912.46 \$912.46 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-303-001 FERRARI, MARY E 1014 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1014 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 2 BLK 29 PIERCES 3RD ADD 9-5-2345 S T00 R5	0 0 4,570 10,400 14,970 0	0 5,500 1,469 8,001 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$10.54 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$31.62 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-303-002 QUANCE, TRAVIS S & AMY L 1015 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1015 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 & N 60 FT LOTS 6 & 7 BLK 29 PIERCES 3RD ADD 9-5-2344 S T00 R5	0 0 4,570 17,780 22,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.69 \$0.00 \$21.08 \$0.00 \$723.77 \$723.77 \$0.00	\$702.69 \$0.00 \$10.54 \$0.00 \$713.23 \$713.23 \$0.00	\$1,405.38 \$0.00 \$31.62 \$0.00 \$1,437.00 \$1,437.00 \$0.00	First Installment Second Installment
10-33-303-003 HOLLO, ERIC A 1006 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1006 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 29 PIERCES 3RD ADD 9-5-2346 S T00 R5	0 0 4,570 42,520 47,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,734.41 \$0.00 \$0.00 \$0.00 \$1,734.41 \$1,734.41 \$0.00	\$1,734.41 \$0.00 \$0.00 \$0.00 \$1,734.41 \$1,734.41 \$0.00	\$3,468.82 \$0.00 \$0.00 \$0.00 \$3,468.82 \$3,468.82 \$0.00	First Installment Second Installment
10-33-303-004 HOLLO, DAVID & ANN 213 W HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	213 W HAUSER LITCHFIELD, IL 62056-0000 LOT 4 BLK 29 PIERCES 3RD ADD 9-5-2347 S T00 R	0 0 3,440 0 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.46 \$0.00 \$0.00 \$0.00 \$143.46 \$143.46 \$0.00	\$143.46 \$0.00 \$0.00 \$0.00 \$143.46 \$143.46 \$0.00	\$286.92 \$0.00 \$0.00 \$0.00 \$286.92 \$286.92 \$0.00	First Installment Second Installment
10-33-303-005 HOLLO, DAVID L 213 W HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	213 W HAUSER LITCHFIELD, IL 62056-0000 LOT 5 BLK 29 PIERCES 3RD ADD 9-5-2348 S T00 R5	0 0 2,860 18,410 21,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.65 \$0.00 \$0.00 \$0.00 \$657.65 \$657.65 \$0.00	\$657.65 \$0.00 \$0.00 \$0.00 \$657.65 \$657.65 \$0.00	\$1,315.30 \$0.00 \$0.00 \$0.00 \$1,315.30 \$1,315.30 \$0.00	First Installment Second Installment
10-33-303-006 SPENCER, JOSEPH P 1003 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1003 N MADISON LITCHFIELD, IL 62056-0000 S 84 FT LOTS 6 & 7 BLK 29 PIERCES 3RD ADD 9-5-2349 S T00 R5	0 0 4,570 12,790 17,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.59 \$0.00 \$0.00 \$0.00 \$494.59 \$494.59 \$0.00	\$494.59 \$0.00 \$0.00 \$0.00 \$494.59 \$494.59 \$0.00	\$989.18 \$0.00 \$0.00 \$0.00 \$989.18 \$989.18 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-304-001 PASS, JOHN E 1804 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1012 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 PIERCES 3RD ADD 9-5-2343 S T00 R5	0 0 4,570 14,050 18,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.50 \$0.00 \$0.00 \$0.00 \$776.50 \$776.50 \$0.00	\$776.50 \$0.00 \$0.00 \$0.00 \$776.50 \$776.50 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$1,553.00 \$1,553.00 \$0.00	First Installment 07/28/2009 Marian A, Browning Second Installment 07/28/2009 Marian A, Browning
10-33-304-004 RUPERT JAMES J TRUST HERITAGE APARTMENTS 223 MONROE ST NOKOMIS, IL 62075-0000	11006 8.34051 0060 0.0000	1013 N STATE ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 5 PIERCES 3RD ADD 9-5-2342 S T00 R5	0 0 4,680 25,740 30,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,268.59 \$0.00 \$0.00 \$0.00 \$1,268.59 \$1,268.59 \$0.00	\$1,268.59 \$0.00 \$0.00 \$0.00 \$1,268.59 \$1,268.59 \$0.00	\$2,537.18 \$0.00 \$0.00 \$0.00 \$2,537.18 \$2,537.18 \$0.00	First Installment 08/04/2009 RUPERT JAMES J TRUST Second Installment 09/02/2009 RUPERT JAMES J TRUST
10-33-304-005 RUPERT JAMES J TRUST 223 MONROE ST NOKOMIS, IL 62075-0000	11006 8.34051 0030 0.0000	223 MONROE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 1 BLK 5 PIERCES 1ST ADD 9-5-2178 S T00 R	0 0 5,740 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 08/04/2009 RUPERT JAMES J TRUST Second Installment 09/02/2009 RUPERT JAMES J TRUST
10-33-304-006 STOKES, HAROLD R 1005 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1005 N STATE LITCHFIELD, IL 62056-0000 LOT 2 & S 1/2 LOT 1 BLK 5 PIERCES 1ST ADD 9-5-2179 S T00 R	0 0 5,740 28,580 34,320 0	0 5,500 4,000 7,782 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.53 \$0.00 \$0.00 \$0.00 \$710.53 \$710.53 \$0.00	\$710.53 \$0.00 \$0.00 \$0.00 \$710.53 \$710.53 \$0.00	\$1,421.06 \$0.00 \$0.00 \$0.00 \$1,421.06 \$1,421.06 \$0.00	First Installment 07/27/2009 STOKES, HAROLD R Second Installment 09/08/2009 STOKES, HAROLD R
10-33-304-007 PASS, JOHN E 1804 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	121 W HAUSER ST LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 5 PIERCES 2ND ADD 9-5-2323 & 2322 S T00 R5	0 0 6,580 18,390 24,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.31 \$0.00 \$0.00 \$0.00 \$1,041.31 \$1,041.31 \$0.00	\$1,041.31 \$0.00 \$0.00 \$0.00 \$1,041.31 \$1,041.31 \$0.00	\$2,082.62 \$0.00 \$0.00 \$0.00 \$2,082.62 \$2,082.62 \$0.00	First Installment 08/07/2009 PASS, JOHN E Second Installment 09/02/2009 PASS, JOHN E
10-33-305-001 BURDELL, ROGER L & PAMELA A 4021 MONKE AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	911 N ADAMS ST LITCHFIELD, IL 62056-0000 LOT 1 & LOT 2 EX W 32 FT & N 1/2 LOTS 3 & 4 BLK 32 PIERCES 3RD ADD 9-5-2360 S T00 R	0 0 2,860 11,840 14,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.03 \$0.00 \$9.20 \$0.00 \$622.23 \$622.23 \$0.00	\$613.03 \$0.00 \$9.20 \$0.00 \$622.23 \$622.23 \$0.00	\$1,226.06 \$0.00 \$18.40 \$0.00 \$1,244.46 \$1,244.46 \$0.00	First Installment 08/21/2009 BURDELL, ROGER L & PAMELA A Second Installment 09/16/2009 BURDELL, ROGER L & PAMELA A

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	
			EZone	Hist Freeze	Total	Vet Freeze		
10-33-305-003	11056	4021 MONKE AVE	0	0				
BURDELL, ROGER L & PAMELA A	8.34051	LITCHFIELD, IL 62056-0000	0	0				
4021 MONKE AVE	0030	E100' S1/2 LT 3 & E100' LT 6 BLK 32 & PT	1,330	0				
LITCHFIELD, IL 62056-0000	0.0000	N1/2 VAC BEACH ST LYG S & ADJ	0	0				
		PIERCE'S 3RD ADD 9-5-236-1 S T R	1,330	0				
			0	0				
					<b>Tax Due</b>			
					\$55.47	\$55.47	\$110.94	First Installment
					<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
					<b>Pen. Due</b>	\$0.83	\$0.83	\$1.66
					<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
					<b>Total Due</b>	\$56.30	\$56.30	\$112.60
					<b>Paid</b>	\$56.30	\$56.30	\$112.60
					<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
								BURDELL, ROGER L & PAMELA A
10-33-305-004	11056	903 N ADAMS	0	6,440				
SAWYER, RENEE	8.34051	LITCHFIELD, IL 62056-0000	0	3,736				
903 N ADAMS	0040	LT 5 & S1/2 LT 4 BLK 32 & PT N1/2 VAC	1,510	0				
LITCHFIELD, IL 62056-0000	0.0000	BEACH ST LYG S & ADJ PIERCES 3RD	11,650	0				
		ADD 9-5-2361 S T00 R	13,160	0				
			0	0				
					<b>Tax Due</b>	\$124.44	\$124.44	\$248.88
					<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
					<b>Pen. Due</b>	\$1.87	\$0.00	\$1.87
					<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
					<b>Total Due</b>	\$126.31	\$124.44	\$250.75
					<b>Paid</b>	\$126.31	\$124.44	\$250.75
					<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
								SAWYER, RENEE
10-33-306-004	11006	911 N JEFFERSON	0	0				
QUINN, TIMOTHY P	8.34051	LITCHFIELD, IL 62056-0000	0	5,500				
911 N JEFFERSON	0040	LOT 4 BLK 33 PIERCES 3RD ADD 9-5-2364	2,860	0				
LITCHFIELD, IL 62056-0000	0.0000	S T00 R5	15,440	0				
			18,300	0				
			0	0				
					<b>Tax Due</b>	\$533.80	\$533.80	\$1,067.60
					<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
					<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
					<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
					<b>Total Due</b>	\$533.80	\$533.80	\$1,067.60
					<b>Paid</b>	\$533.80	\$533.80	\$1,067.60
					<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
								QUINN, TIMOTHY P
10-33-306-006	11006	913 N JEFFERSON	0	0				
BALLOWE, DONALD E & DENA D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500				
913 N JEFFERSON	0040	LOTS 1 & 2 BLK 33 PIERCES 3RD ADD	4,380	0				
LITCHFIELD, IL 62056-0000	0.0000	9-5-2362 & 2363 S T00 R5	28,450	0				
			32,830	0				
			0	0				
					<b>Tax Due</b>	\$1,139.73	\$1,139.73	\$2,279.46
					<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
					<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
					<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
					<b>Total Due</b>	\$1,139.73	\$1,139.73	\$2,279.46
					<b>Paid</b>	\$1,139.73	\$1,139.73	\$2,279.46
					<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
								BALLOWE, DONALD E & DENA D
10-33-306-007	11006	911 N JEFFERSON ST	0	0				
QUINN, TIM	8.34051	LITCHFIELD, IL 62056-0000	0	0				
911 N JEFFERSON ST	0030	LOT 3 BLK 33 PIERCES 3RD ADD	2,180	0				
LITCHFIELD, IL 62056-0000	0.0000	9-5-2362-1 S T00 R	0	0				
			2,180	0				
			0	0				
					<b>Tax Due</b>	\$90.91	\$90.91	\$181.82
					<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
					<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
					<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
					<b>Total Due</b>	\$90.91	\$90.91	\$181.82
					<b>Paid</b>	\$90.91	\$90.91	\$181.82
					<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
								QUINN, TIM
10-33-306-008	11006	905 N JEFFERSON	0	0				
QUINN, LAURA	8.34051	LITCHFIELD, IL 62056-0000	0	0				
1725 GREENRIDGE RD	0040	LOTS 5 & 6 BLK 33 PIERCES 3RD ADD	4,870	0				
Jacksonville, FL 32207-	0.0000	9-5-2365 & 2366 S T00 R5	12,600	0				
			17,470	0				
			0	0				
					<b>Tax Due</b>	\$728.55	\$728.55	\$1,457.10
					<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
					<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
					<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
					<b>Total Due</b>	\$728.55	\$728.55	\$1,457.10
					<b>Paid</b>	\$728.55	\$728.55	\$1,457.10
					<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
								QUINN, LAURA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-307-001 SCHWEHR, ROBERT H & LINDA 912 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	912 N JEFFERSON LITCHFIELD, IL 62056-0000 W 100 FT LOT 2 BLK 25 PIERCES 2ND ADD 9-5-2332A S T00 R5	0 0 2,090 10,920 13,010 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.38 \$0.00 \$0.00 \$0.00 \$146.38 \$146.38 \$0.00	\$146.38 \$0.00 \$0.00 \$0.00 \$146.38 \$146.38 \$0.00	\$292.76 \$0.00 \$0.00 \$0.00 \$292.76 \$292.76 \$0.00	First Installment 07/06/2009 SCHWEHR, ROBERT H & LINDA Second Installment 07/06/2009 SCHWEHR, ROBERT H & LINDA
10-33-307-002 MARIT, BRIAN & DEANA C/O AMERICAS WHOLESALE LENDER 2375 GLEVILLE DR RICHARDSON, TX 75082-0000	11006 8.34051 0040 0.0000	904 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 100 FT LOT 3 & 6 BLK 25 PIERCES 2ND ADD 9-5-2332 S T00 R5	0 0 4,140 20,260 24,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$788.18 \$0.00 \$0.00 \$0.00 \$788.18 \$788.18 \$0.00	\$788.18 \$0.00 \$0.00 \$0.00 \$788.18 \$788.18 \$0.00	\$1,576.36 \$0.00 \$0.00 \$0.00 \$1,576.36 \$1,576.36 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-307-005 CRAWFORD, DIANE K 913 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	913 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 & PT LOTS 2-3 & 4 BLK 25 PIERCES 2ND ADD 9-5-2330 S T00 R	0 0 4,570 10,400 14,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.93 \$0.00 \$11.85 \$0.00 \$406.78 \$406.78 \$0.00	\$394.93 \$0.00 \$5.92 \$10.00 \$410.85 \$410.85 \$0.00	\$789.86 \$0.00 \$17.77 \$10.00 \$817.63 \$817.63 \$0.00	First Installment 11/02/2009 CRAWFORD, DIANE K Second Installment 11/02/2009 CRAWFORD, DIANE K
10-33-307-006 STREITMATTER, ROBERT L JR 905 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	905 N MADISON LITCHFIELD, IL 62056-0000 LOT 5 & PT LOTS 3-4 & 6 BLK 25 PIERCES 2ND ADD 9-5-2331 S T00 R	0 0 4,570 18,300 22,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.38 \$0.00 \$0.00 \$0.00 \$724.38 \$724.38 \$0.00	\$724.38 \$0.00 \$0.00 \$0.00 \$724.38 \$724.38 \$0.00	\$1,448.76 \$0.00 \$0.00 \$0.00 \$1,448.76 \$1,448.76 \$0.00	First Installment 08/12/2009 STREITMATTER, ROBERT LJR Second Installment 09/10/2009 STREITMATTER, ROBERT LJR
10-33-308-001 LEITSCHUH, JOHN L C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	912 N MADISON LITCHFIELD, IL 62056-0000 LOT 3 BLK 6 PIERCES 2ND ADD 9-5-2324 S T00 R5	0 0 5,740 17,170 22,910 0	0 5,500 4,000 8,411 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.47 \$0.00 \$0.00 \$0.00 \$208.47 \$208.47 \$0.00	\$208.47 \$0.00 \$0.00 \$0.00 \$208.47 \$208.47 \$0.00	\$416.94 \$0.00 \$0.00 \$0.00 \$416.94 \$416.94 \$0.00	First Installment 08/04/2009 LEITSCHUH, JOHN L C/O LITCHFIELD Second Installment 09/02/2009 LEITSCHUH, JOHN L C/O LITCHFIELD
10-33-308-002 ELIZONDO, MARK E & JODI E 119 W BEACH ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	119 W BEACH ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 4 & 5 BLK 6 PIERCES 2ND ADD 9-5-2325 S T00 R5	0 0 5,740 20,930 26,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.85 \$0.00 \$0.00 \$0.00 \$882.85 \$882.85 \$0.00	\$882.85 \$0.00 \$0.00 \$0.00 \$882.85 \$882.85 \$0.00	\$1,765.70 \$0.00 \$0.00 \$0.00 \$1,765.70 \$1,765.70 \$0.00	First Installment 08/10/2009 AHMSI Second Installment 08/28/2009 American Home Mortgage Servicing

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-308-003	11006	117 W BEACH ST	0	0	Tax Due	\$286.92	\$286.92	\$573.84	First Installment
CRUTHIS, GERALD R	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
909 N STATE ST	0040	E 1/2 LOTS 4 & 5 BLK 6 PIERCES 2ND	3,440	0	Pen. Due	\$8.61	\$4.30	\$12.91	CRUTHIS, GERALD R
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2326 S T00 R5	3,440	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			6,880	0	Total Due	\$295.53	\$301.22	\$596.75	
			0	0	Paid	\$295.53	\$301.22	\$596.75	10/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRUTHIS, GERALD R
10-33-308-004	11006	913 N STATE ST	0	0	Tax Due	\$1,356.17	\$1,356.17	\$2,712.34	First Installment
DAVIDSON, WILLIAM J C/O BANK & TRUST	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
P O BOX 410	0040	N 55 FT LOT 1 BLK 6 PIERCES 1ST ADD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
Litchfield, IL 62056-	0.0000	9-5-2180 S T00 R	32,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,020	0	Total Due	\$1,356.17	\$1,356.17	\$2,712.34	
			0	0	Paid	\$1,356.17	\$1,356.17	\$2,712.34	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-33-308-005	11006	909 N STATE	0	0	Tax Due	\$1,321.97	\$1,321.97	\$2,643.94	First Installment
CRUTHIS, GERALD R	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
909 N STATE	0040	S 27 1/2 FT LOT 1 & N 17 1/2 FT LOT 2	5,740	0	Pen. Due	\$39.66	\$19.83	\$59.49	CRUTHIS, GERALD R
LITCHFIELD, IL 62056-0000	0.0000	BLK 6 PIERCES 1ST ADD 9-5-2181 S T00 R	31,460	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			37,200	0	Total Due	\$1,361.63	\$1,351.80	\$2,713.43	
			0	0	Paid	\$1,361.63	\$1,351.80	\$2,713.43	10/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRUTHIS, GERALD R
10-33-308-006	11006	905 N STATE ST	0	0	Tax Due	\$1,245.66	\$1,245.66	\$2,491.32	First Installment
FLOYD, SHANE C/O FIRST AMERICAN RE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	S 65 FT LOT 2 BLK 6 PIERCES 1ST ADD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	9-5-2182 S T00 R	29,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,370	0	Total Due	\$1,245.66	\$1,245.66	\$2,491.32	
			0	0	Paid	\$1,245.66	\$1,245.66	\$2,491.32	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-309-003	11056	403 W CORWIN	0	0	Tax Due	\$97.59	\$97.59	\$195.18	First Installment
NEUHAUS, BRAD & TODD	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
403 W CORWIN	0030	LOTS 5 & 6 EX W 30 FT LOT 5 BLK 35	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
LITCHFIELD, IL 62056-0000	0.0000	PIERCES 3RD ADD 9-5-2375B S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,340	0	Total Due	\$97.59	\$97.59	\$195.18	
			0	0	Paid	\$97.59	\$97.59	\$195.18	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
10-33-309-004	11056	403 W CORWIN	0	0	Tax Due	\$2,450.03	\$2,450.03	\$4,900.06	First Installment
NEUHAUS BROS HEATING & COOLING	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
403 W CORWIN	0060	LOT 7 BLK 35 PIERCES 3RD ADD	1,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
LITCHFIELD, IL 62056-0000	0.0000	9-5-2375A S T00 R	57,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			58,750	0	Total Due	\$2,450.03	\$2,450.03	\$4,900.06	
			0	0	Paid	\$2,450.03	\$2,450.03	\$4,900.06	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-309-005 NEUHAUS BROS HEATING & COOLING 403 W CORWIN LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	403 W CORWIN LITCHFIELD, IL 62056-0000 LOT 8 BLK 35 PIERCES 3RD ADD 9-5-2375 S T00 R	0 0 1,310 1,030 2,340 0	0 0 0 0 0 0					
					Tax Due	\$97.59	\$97.59	\$195.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$97.59	\$97.59	\$195.18	
					Paid	\$97.59	\$97.59	\$195.18	08/31/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
10-33-309-006 LAW, CLARENCE & EDITH 821 N ADAMS ST LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	821 N ADAMS ST LITCHFIELD, IL 62056-0000 E 100' LTS 3 & 4 BLK 35 & PT VAC BEACH ST LYG N & ADJ PIERCES 3RD ADD 9-5-2373 & 2374 S T00 R	0 0 1,350 5,090 6,440 0	0 3,679 394 2,367 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-309-008 LAW, WILLIAM DREW 815 N ADAMS LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	815 N ADAMS LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 35 & PT S1/2 VAC BEACH ST LYG N & ADJ PIERCES 3RD ADD 9-5-2373-1 & 2374-1	0 0 1,790 16,560 18,350 0	0 5,500 0 0 0 0					
					Tax Due	\$535.88	\$535.88	\$1,071.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$8.04	\$8.04	LAW, WILLIAM DREW
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$535.88	\$543.92	\$1,079.80	
					Paid	\$535.88	\$543.92	\$1,079.80	09/21/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LAW, WILLIAM DREW
10-33-310-001 HANCOCK, GLENNA S 316 BEACH ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	316 BEACH ST LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 34 PIERCES 3RD ADD 9-5-2369 S T00 R5	0 0 2,300 9,270 11,570 0	0 5,500 0 0 0 0					
					Tax Due	\$253.14	\$253.14	\$506.28	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$7.59	\$3.80	\$11.39	
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$260.73	\$299.94	\$560.67	
					Paid	\$260.73	\$299.94	\$560.67	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-310-002 EASLEY, RUTH PO BOX 14 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	321 W CORWIN ST LITCHFIELD, IL 62056 LOT 5 BLK 34 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2370 S T00 R5	0 0 1,730 0 1,730 0	0 0 0 0 0 0					
					Tax Due	\$72.15	\$72.15	\$144.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	EASLEY, RUTH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$72.15	\$72.15	\$144.30	
					Paid	\$72.15	\$72.15	\$144.30	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	EASLEY, RUTH
10-33-310-004 KUCCHAR, WAYNE A & SHARON K PO BOX 388 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	815 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 34 PIERCES 3RD ADD 9-5-2367 S T00 R5	0 0 5,740 3,700 9,440 0	0 0 0 0 0 0					
					Tax Due	\$393.67	\$393.67	\$787.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	KUCCHAR, WAYNE A & SHARON K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$393.67	\$393.67	\$787.34	
					Paid	\$393.67	\$393.67	\$787.34	08/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	KUCCHAR, WAYNE A & SHARON K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-310-005	11006	811 N JEFFERSON ST	0	0	Tax Due	\$414.94	\$414.94	\$829.88	First Installment
EVERSGERD JOANN M REV TRUST	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
811 N JEFFERSON ST	0040	LOT 2 BLK 34 PIERCES 3RD ADD 9-5-2368	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	EVERSGERD JOANN M REV TRUST
LITCHFIELD, IL 62056-0000	0.0000	S T00 R5	14,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,450	0	Total Due	\$414.94	\$414.94	\$829.88	07/28/2009
			0	0	Paid	\$414.94	\$414.94	\$829.88	EVERSGERD JOANN M REV TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-310-007	11006	803 N JEFFERSON ST	0	0	Tax Due	\$939.98	\$939.98	\$1,879.96	First Installment
EVERSGERD, KIM C/O LITCHFIELD NATIO	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BANK	0040	LOTS 6-8 BLK 34 PIERCES 3RD ADD	8,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERSGERD, KIM
P O BOX 309	0.0000	9-5-2372 9-5-2371 S T00 R5	20,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			28,040	0	Total Due	\$939.98	\$939.98	\$1,879.96	09/02/2009
			0	0	Paid	\$939.98	\$939.98	\$1,879.96	EVERSGERD, KIM
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-311-003	11006	214 W BEACH ST	0	0	Tax Due	\$601.35	\$601.35	\$1,202.70	First Installment
BECKHAM, FLOYD C/O LITCHFIELD NATIC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BANK	0040	E 60 FT LOTS 2 & 3 BLK 26 PIERCES 2ND	2,860	0	Pen. Due	\$0.00	\$9.02	\$9.02	BECKHAM, FLOYD
P O BOX 309	0.0000	ADD 9-5-2336 S T00 R5	17,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			19,920	0	Total Due	\$601.35	\$610.37	\$1,211.72	09/22/2009
			0	0	Paid	\$601.35	\$610.37	\$1,211.72	BATTY LAW FIRM LTD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-311-004	11006	821 N MADISON	0	0	Tax Due	\$1,804.47	\$1,804.47	\$3,608.94	First Installment
SIDLES, PETER	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
821 N MADISON	0040	LOTS 1 & 4 BLK 26 PIERCES 2ND ADD	5,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SIDLES, PETER
LITCHFIELD, IL 62056-0000	0.0000	9-5-2333 S T00 R5	47,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,770	0	Total Due	\$1,804.47	\$1,804.47	\$3,608.94	09/02/2009
			0	0	Paid	\$1,804.47	\$1,804.47	\$3,608.94	SIDLES, PETER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-311-005	11006	221 W CORWIN	0	0	Tax Due	\$1,104.29	\$1,104.29	\$2,208.58	First Installment
MIX, TIMOTHY J SR	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
221 W CORWIN	0040	LOTS 5 & 6 BLK 26 PIERCES 2ND ADD	4,920	0	Pen. Due	\$0.00	\$16.56	\$16.56	MIX, TIMOTHY JSR
LITCHFIELD, IL 62056-0000	0.0000	9-5-2337 S T00 R5	27,060	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			31,980	0	Total Due	\$1,104.29	\$1,130.85	\$2,235.14	09/24/2009
			0	0	Paid	\$1,104.29	\$1,130.85	\$2,235.14	MIX, TIMOTHY JSR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-311-006	11006	801 N MADISON ST	0	0	Tax Due	\$2,610.16	\$2,610.16	\$5,220.32	First Installment
PETERS, DAN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4406 N 17TH AVE	0060	LOTS 7 & 8 BLK 26 PIERCES 2ND ADD	5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W
LITCHFIELD, IL 62056-0000	0.0000	9-5-2338 S T00 R5	57,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,590	0	Total Due	\$2,610.16	\$2,610.16	\$5,220.32	09/01/2009
			0	0	Paid	\$2,610.16	\$2,610.16	\$5,220.32	PETERS, DANIEL W
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-311-007 LAMB, ERIC B & SHERRY L C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	818 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 72 FT LOT 3 BLK 26 PIERCES 2ND ADD 9-5-2335 & 2334 S T00 R5	0 0 5,710 29,370 35,080 0	5,360 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.04 \$0.00 \$0.00 \$0.00 \$1,010.04 \$1,010.04 \$0.00	\$1,010.04 \$0.00 \$0.00 \$0.00 \$1,010.04 \$1,010.04 \$0.00	\$2,020.08 \$0.00 \$0.00 \$0.00 \$2,020.08 \$2,020.08 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-312-001 BENNING, MARLYN R 820 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	820 N MADISON LITCHFIELD, IL 62056-0000 LOT 8 & N 56 FT LOT 7 BLK 15 PIERCES 2ND ADD 9-5-2329 S T00 R5	0 0 4,570 10,716 15,286 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.10 \$0.00 \$12.24 \$0.00 \$420.34 \$420.34 \$0.00	\$408.10 \$0.00 \$6.12 \$10.00 \$424.22 \$424.22 \$0.00	\$816.20 \$0.00 \$18.36 \$10.00 \$844.56 \$844.56 \$0.00	First Installment 09/25/2009 BENNING, MARLYN R Second Installment 09/25/2009 BENNING, MARLYN R
10-33-312-002 HUGHES, LUCILLE F 816 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	816 N MADISON LITCHFIELD, IL 62056-0000 N62' LOT 6 & S10' LOT 7 BLK 15 PIERCES 2ND ADD 9-5-2328 S T00 R	0 0 4,570 18,300 22,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.38 \$0.00 \$0.00 \$0.00 \$724.38 \$724.38 \$0.00	\$724.38 \$0.00 \$0.00 \$0.00 \$724.38 \$724.38 \$0.00	\$1,448.76 \$0.00 \$0.00 \$0.00 \$1,448.76 \$1,448.76 \$0.00	First Installment 08/04/2009 HUGHES, LUCILLE F Second Installment 08/04/2009 HUGHES, LUCILLE F
10-33-312-003 MORRIS, WILLIAM G 810 N MADISON ST PO BOX 363 LITCHFIELD, IL 62056-0363	11006 8.34051 0040 0.0000	801 N MADISON ST LITCHFIELD, IL 62056-0363 LOT 5 & S4' LOT 6 BLK 15 PIERCES 2ND ADD 9-5-2327 S T00 R5	0 0 4,570 22,890 27,460 0	0 5,500 4,000 6,229 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.21 \$0.00 \$0.00 \$0.00 \$489.21 \$489.21 \$0.00	\$489.21 \$0.00 \$0.00 \$0.00 \$489.21 \$489.21 \$0.00	\$978.42 \$0.00 \$0.00 \$0.00 \$978.42 \$978.42 \$0.00	First Installment 08/07/2009 MORRIS, WILLIAM G Second Installment 08/07/2009 MORRIS, WILLIAM G
10-33-312-004 THORPE, BARRY M & MARY E C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS MAC X2301024 DESMOINES, IA 50328-0000	11006 8.34051 0040 0.0000	821 N STATE ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 15 PIERCES 1ST ADD 9-5-2242 S T00 R	0 0 5,740 40,010 45,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,678.53 \$0.00 \$0.00 \$0.00 \$1,678.53 \$1,678.53 \$0.00	\$1,678.53 \$0.00 \$0.00 \$0.00 \$1,678.53 \$1,678.53 \$0.00	\$3,357.06 \$0.00 \$0.00 \$0.00 \$3,357.06 \$3,357.06 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
10-33-312-005 GOEKE, JOSEPH C & JOYCE K 815 N STATE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	815 N STATE LITCHFIELD, IL 62056-0000 LOT 2 EX S 8 FT BLK 15 PIERCES 1ST ADD 9-5-2243 S T00 R	0 0 5,740 40,010 45,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,678.53 \$0.00 \$25.18 \$0.00 \$1,703.71 \$1,703.71 \$0.00	\$1,678.53 \$0.00 \$0.00 \$0.00 \$1,678.53 \$1,678.53 \$0.00	\$3,357.06 \$0.00 \$25.18 \$0.00 \$3,382.24 \$3,382.24 \$0.00	First Installment 08/11/2009 GOEKE, JOSEPH C & JOYCE K Second Installment 08/11/2009 GOEKE, JOSEPH C & JOYCE K



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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-312-006	11006	813 N STATE ST	0	0	0	Tax Due	\$1,358.67	\$1,358.67	\$2,717.34	First Installment
PETERS, DANIEL W	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4406 N 17TH AVE	0040	N 60 FT LOT 3 & S 8 FT LOT 2 BLK 15	4,570	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DANIEL W
LITCHFIELD, IL 62056-0000	0.0000	PIERCES 1ST ADD 9-5-2244 S T00 R	28,010	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,580	0	0	Total Due	\$1,358.67	\$1,358.67	\$2,717.34	09/01/2009
			0	0	0	Paid	\$1,358.67	\$1,358.67	\$2,717.34	PETERS, DANIEL W
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-312-007	11006	803 N STATE	0	0	0	Tax Due	\$733.97	\$733.97	\$1,467.94	First Installment
ZIRKELBACH, ROBERT & SANDRA M C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATIONAL BANK	0040	LOT 4 & S 6 FT LOT 3 BLK 15 PIERCES	5,740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIRKELBACH, ROBERT & SANDRA M
P O BOX 309	0.0000	1ST ADD 9-5-2245 S T00 R	17,360	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			23,100	0	0	Total Due	\$733.97	\$733.97	\$1,467.94	09/02/2009
			0	0	0	Paid	\$733.97	\$733.97	\$1,467.94	ZIRKELBACH, ROBERT & SANDRA M
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-313-001	11056	717 N ADAMS ST	0	0	0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
LAW, WAYNE	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
717 N ADAMS ST	0030	LOTS 1 & 2 BLK 36 PIERCES 3RD ADD	1,150	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, WAYNE
LITCHFIELD, IL 62056-0000	0.0000	9-5-2376 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	0	Total Due	\$47.96	\$47.96	\$95.92	07/10/2009
			0	0	0	Paid	\$47.96	\$47.96	\$95.92	LAW, WAYNE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-313-002	11056	717 N ADAMS ST	0	0	0	Tax Due	\$156.80	\$156.80	\$313.60	First Installment
LAW, WAYNE & NAOMI	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
717 N ADAMS ST	0040	LOT 1 & E 102 FT LOT 2 BLK 3	1,730	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, WAYNE & NAOMI
LITCHFIELD, IL 62056-0000	0.0000	HARGRAVES ADD 9-5-1960 S T00 R	11,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,260	0	0	Total Due	\$156.80	\$156.80	\$313.60	08/04/2009
			0	0	0	Paid	\$156.80	\$156.80	\$313.60	LAW, WAYNE & NAOMI
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-313-003	11056	630 E RYDER	0	0	0	Tax Due	\$72.15	\$72.15	\$144.30	First Installment
BUSCHER, VIRGINIA	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
630 E RYDER	0030	LOT 4 & E 1/2 LOT 3 BLK 3 HARGRAVES	1,730	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1961 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	0	Total Due	\$72.15	\$72.15	\$144.30	08/04/2009
			0	0	0	Paid	\$72.15	\$72.15	\$144.30	BUSCHER, VIRGINIA
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-313-004	11056	711 N ADAMS ST	0	0	0	Tax Due	\$153.47	\$153.47	\$306.94	First Installment
KUCHAR, WAYNE A & SHARON K	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 388	0040	N 50 FT LOTS 5 & 6 BLK 3 HARGRAVES	1,150	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUCHAR, WAYNE A & SHARON K
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1962 S T00 R	2,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,680	0	0	Total Due	\$153.47	\$153.47	\$306.94	08/14/2009
			0	0	0	Paid	\$153.47	\$153.47	\$306.94	KUCHAR, WAYNE A & SHARON K
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-33-313-005 KUCCHAR, WAYNE A & SHARON K PO BOX 388 LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	707 N ADAMS ST LITCHFIELD, IL 62056-0000 MID 40 FT LOTS 5 & 6 BLK 3 HARGRAVES ADD 9-5-1963 S T00 R	0 0 1,150 5,200 6,350 0	0 0 0 0 0 0		0 0 1,150 5,200 6,350 0								
										Tax Due	\$264.81	\$264.81	\$529.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KUCCHAR, WAYNE A & SHARON K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$264.81	\$264.81	\$529.62	
										Paid	\$264.81	\$264.81	\$529.62	08/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KUCCHAR, WAYNE A & SHARON K
10-33-313-006 BLEVINS, LILLIE M 3209 N 19TH AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	703 N ADAMS ST LITCHFIELD, IL 62056-0000 S 42 FT LOTS 5 & 6 BLK HARGRAVES ADD 9-5-1964 S T00 R	0 0 1,150 7,430 8,580 0	0 0 0 0 0 0		0 0 1,150 7,430 8,580 0								
										Tax Due	\$357.81	\$357.81	\$715.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, LILLIE M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$357.81	\$357.81	\$715.62	
										Paid	\$357.81	\$357.81	\$715.62	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, LILLIE M
10-33-314-001 RUSSELL SCHOOL PUBLIC SCHOOL 700 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	700 N JEFFERSON ST LITCHFIELD, IL 62056-0000 BLK 37 PIERCES 3RD ADD 9-5-2377 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-314-002 RUSSELL GRADE SCHOOL UNIT LITCHFIE CUSD NO 12 700 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	700 N JEFFERSON ST LITCHFIELD, IL 62056-0000 BLK 2 HARGRAVES ADD 9-5-1959 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-315-001 BELCHER, DAVID W 720 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	720 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 27 PIERCES 2ND ADD 9-5-2340 S T00 R5	0 0 5,740 20,120 25,860 0	0 5,500 0 0 0 0		0 0 5,740 20,120 25,860 0								
										Tax Due	\$849.07	\$849.07	\$1,698.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BELCHER, DAVID W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$849.07	\$849.07	\$1,698.14	
										Paid	\$849.07	\$849.07	\$1,698.14	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BELCHER, DAVID W
10-33-315-002 DALHAUS, JUDY K 716 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	716 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 HARGRAVES ADD 9-5-1956 S T00 R	0 0 2,860 18,560 21,420 0	0 5,500 0 0 0 0		0 0 2,860 18,560 21,420 0								
										Tax Due	\$663.91	\$663.91	\$1,327.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
										Pen. Due	\$9.96	\$0.00	\$9.96	DALHAUS, JUDY K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$673.87	\$663.91	\$1,337.78	
										Paid	\$673.87	\$663.91	\$1,337.78	08/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DALHAUS, JUDY K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-315-004 SCHWAB, STEVE & LILA MAE 702 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	702 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 EX E 25 FT HARGRAVES ADD 9-5-1958 S T00 R	0 0 4,570 17,430 22,000 0	0 5,500 4,000 3,496 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.49 \$0.00 \$0.00 \$0.00 \$375.49 \$375.49 \$0.00	\$375.49 \$0.00 \$0.00 \$0.00 \$375.49 \$375.49 \$0.00	\$750.98 \$0.00 \$0.00 \$0.00 \$750.98 \$750.98 \$0.00	First Installment 07/22/2009 SCHWAB, STEVE & LILA MAE Second Installment 08/04/2009 SCHWAB, STEVE & LILA MAE
10-33-315-005 COMPTON, BRIAN 723 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	723 N MADISON LITCHFIELD, IL 62056-0000 LOT 2 BLK 27 PIERCES 2ND ADD 9-5-2339 S T00 R5	0 0 5,740 24,010 29,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.29 \$0.00 \$0.00 \$0.00 \$1,011.29 \$1,011.29 \$1,011.29	\$1,011.29 \$0.00 \$0.00 \$0.00 \$1,011.29 \$1,011.29 \$2,022.58	\$2,022.58 \$0.00 \$0.00 \$0.00 \$2,022.58 \$2,022.58 \$0.00	First Installment 08/05/2009 COMPTON, BRIAN Second Installment 09/02/2009 COMPTON, BRIAN
10-33-315-006 COMPTON, BRIAN 723 N MADISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	723 N MADISON LITCHFIELD, IL 62056-0000 N 1/2 LOT 1 BLK 2 TYLER 1ST ADD 9-5-2524 S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$119.28 \$0.00 \$0.00 \$0.00 \$119.28 \$119.28 \$0.00	First Installment 08/05/2009 COMPTON, BRIAN Second Installment 09/02/2009 COMPTON, BRIAN
10-33-315-009 BEIERMANN, N & C & S 209 W HENRICHS ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	209 W HENRICHS ST LITCHFIELD, IL 62056-0000 PT LOTS 3 & 4 BLK 2 HARGRAVES ADD & LOT 3 BLK 1 TYLER 1ST ADD 9-5-2528 S T00 R	0 0 2,860 12,930 15,790 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.31 \$0.00 \$0.00 \$0.00 \$262.31 \$262.31 \$262.31	\$262.31 \$0.00 \$0.00 \$0.00 \$262.31 \$262.31 \$0.00	\$524.62 \$0.00 \$0.00 \$0.00 \$524.62 \$524.62 \$0.00	First Installment 08/12/2009 BEIERMANN, N & C & S Second Installment 09/10/2009 BEIERMANN, N & C & S
10-33-315-010 CRAWFORD, ALICE L & DEBRAH HUSON 701 N MADISON ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	701 N MADISON ST LITCHFIELD, IL 62056-0000 S 5 FT LOT 3 & 77 FT LOT 4 BLK 2 TYLER 1ST ADD 9-5-2527 S T00 R	0 0 4,570 11,430 16,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.88 \$0.00 \$0.00 \$0.00 \$437.88 \$437.88 \$0.00	\$437.88 \$0.00 \$0.00 \$0.00 \$437.88 \$437.88 \$0.00	\$875.76 \$0.00 \$0.00 \$0.00 \$875.76 \$875.76 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-33-315-012 ROVEY, ANDREA C/O BANK & TRUST CO P O BOX 410 LITCHFIELD, IL 62056-	11006 8.34051 0040 0.0000	713 N MADISON ST LITCHFIELD, IL 62056-0000 E 25 FT LOT 2 HARGRAVES & LOT 2 & S 1/2 LOT 1 BLK 2 TYLER 1ST ADD 9-5-2525 S T00 R	0 0 4,570 21,230 25,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.56 \$0.00 \$0.00 \$0.00 \$846.56 \$846.56 \$0.00	\$846.56 \$0.00 \$0.00 \$0.00 \$846.56 \$846.56 \$0.00	\$1,693.12 \$0.00 \$0.00 \$0.00 \$1,693.12 \$1,693.12 \$0.00	First Installment 08/18/2009 ROVEY, ANDREA Second Installment 09/10/2009 ROVEY, ANDREA

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-315-013	11006	708 N JEFFERSON ST	0	0	Tax Due	\$236.46	\$236.46	\$472.92	First Installment
BENTHAL, STEVEN & NATASHA C/O	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
COUNTRYWIDE TAX SERV	0040	LOT 2 BLK 1 EX E 25 FT HARGRAVES	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	0.0000	ADD 9-5-1957 S T00 R	2,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			5,670	0	Total Due	\$236.46	\$236.46	\$472.92	09/09/2009
			0	0	Paid	\$236.46	\$236.46	\$472.92	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-315-014	11006	707 N MADISON ST	0	0	Tax Due	\$351.55	\$351.55	\$703.10	First Installment
COMPTON JODI S C/O FIRST AMERICAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	N 45 FT LT 3 BLK 2 HARGRAVE & PT	3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	LOTS 2 & 3 BLK 1 TYLER 1ST ADD	10,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000		9-5-2526 S T00 R	13,930	0	Total Due	\$351.55	\$351.55	\$703.10	09/09/2009
			0	0	Paid	\$351.55	\$351.55	\$703.10	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-316-001	11056	400 W HENRICHS	0	0	Tax Due	\$162.64	\$162.64	\$325.28	First Installment
WEBSTER, DANIEL	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
400 W HENRICHS	0040	LOT 1 BLK 4 HARGRAVES ADD HOME ON	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBSTER, DANIEL
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 9-5-1965 S T00 R	2,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,900	0	Total Due	\$162.64	\$162.64	\$325.28	09/03/2009
			0	0	Paid	\$162.64	\$162.64	\$325.28	WEBSTER, DANIEL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-316-002	11056	630 E RYDER	0	0	Tax Due	\$130.53	\$130.53	\$261.06	First Installment
BUSCHER, VIRGINIA	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
630 E RYDER	0030	LOTS 4-5 & 8 BLK 4 & N 1/2 VAC ST N &	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	ADJ HARGRAVES ADD 9-5-1966 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,130	0	Total Due	\$130.53	\$130.53	\$261.06	08/04/2009
			0	0	Paid	\$130.53	\$130.53	\$261.06	BUSCHER, VIRGINIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-317-003	11058	607 N JEFFERSON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SAVAGE, LUCILLE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
607 N JEFFERSON	0040	LOT 5 BLK 5 HARGRAVES ADD 9-5-1968 S	4,570	3,235	Pen. Due	\$0.00	\$0.00	\$0.00	CULBERSON, NORME E
LITCHFIELD, IL 62056-0000	0.0000	T00 R	14,880	10,715	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,450	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-317-004	11058	301 W WEIR ST	0	0	Tax Due	\$1,870.36	\$1,870.36	\$3,740.72	First Installment
CULBERSON, NORMA E	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
813 N STATE ST	0060	LOT 8 BLK 5 HARGRAVES ADD 9-5-1971	9,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	CULBERSON, NORME E
APT B	0.0000	INC 1972 S T00 R	35,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			44,850	0	Total Due	\$1,870.36	\$1,870.36	\$3,740.72	09/09/2009
			0	0	Paid	\$1,870.36	\$1,870.36	\$3,740.72	CULBERSON, NORME E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-33-317-005	11058			316 E HENRICHS ST		0	0	Tax Due	\$257.31	\$257.31	\$514.62	First Installment
REEVES, RONALD D & DEANNA L	8.34051			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
909 E UNION	0060			LOTS 2 & 3 BLK 5 HARGRAVES ADD		5,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, RONALD D & DEANNA L
LITCHFIELD, IL 62056-0000	0.0000			9-5-1967-1		670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,170	0	Total Due	\$257.31	\$257.31	\$514.62	
						0	0	Paid	\$257.31	\$257.31	\$514.62	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	REEVES, RONALD D & DEANNA L
10-33-317-006	11058			619 N JEFFERSON ST		0	0	Tax Due	\$812.37	\$812.37	\$1,624.74	First Installment
WRIGHT, MARSHALL E & LISA K C/O BAN	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
TRUST COMPANY	0040			LOTS 1 & 4 BLK 5 HARGRAVES ADD		5,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	0.0000			9-5-1967 S T00 R		19,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						24,980	0	Total Due	\$812.37	\$812.37	\$1,624.74	
LITCHFIELD, IL 62056-0000						0	0	Paid	\$812.37	\$812.37	\$1,624.74	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-33-317-009	11058			317 W UNION AVE		0	0	Tax Due	\$1,394.54	\$1,394.54	\$2,789.08	First Installment
REEVES RONALD D C/O TRUE VALUE	8.34051			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
909 E UNION AVE	0060			LOTS 6 & 7 BLK 5 HARGRAVES ADD		12,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, RONALD D
LITCHFIELD, IL 62056-0000	0.0000			9-5-1969 INC 1970 S T00 R		21,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,440	0	Total Due	\$1,394.54	\$1,394.54	\$2,789.08	
						0	0	Paid	\$1,394.54	\$1,394.54	\$2,789.08	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	REEVES, RONALD D
10-33-318-001	11058			616 N JEFFERSON ST		0	0	Tax Due	\$771.92	\$771.92	\$1,543.84	First Installment
BARTON, SAMUEL C/O LITCHFIELD NATIC	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BANK	0040			W 107 FT LOT 1 BLK 6 HARGRAVES ADD		4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARTON, SAMUEL
P O BOX 309	0.0000			9-5-1973 S T00 R		19,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309						24,010	0	Total Due	\$771.92	\$771.92	\$1,543.84	
						0	0	Paid	\$771.92	\$771.92	\$1,543.84	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BARTON, SAMUEL
10-33-318-002	11058			612 N JEFFERSON ST		0	0	Tax Due	\$389.09	\$389.09	\$778.18	First Installment Sold at Tax Sale
TRADER, REX L & FREIDA M	8.34051			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
618 S JEFFERSON	0040			W 107 FT LOT 2 BLK 6 HARGRAVES ADD		2,300	0	Pen. Due	\$11.67	\$5.84	\$17.51	
LITCHFIELD, IL 62056-0000	0.0000			9-5-1975 S T00 R		7,030	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						9,330	0	Total Due	\$400.76	\$437.93	\$838.69	
						0	0	Paid	\$400.76	\$437.93	\$838.69	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-318-003	11058			212 N HENRICHS ST		0	0	Tax Due	\$534.63	\$534.63	\$1,069.26	First Installment
COMPTON, CRAIG C/O FIRST AMERICAN	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040			E 50 FT LOTS 1 & 2 BLK 6 HARGRAVES		3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FRIST AMERICAN WAY	0.0000			ADD 9-5-1974 S T00 R		14,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						18,320	0	Total Due	\$534.63	\$534.63	\$1,069.26	
						0	0	Paid	\$534.63	\$534.63	\$1,069.26	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-318-004 MENTZ, MARY 1115 N WALNUT LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	608 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 3 EX E 20 FT BLK 6 HARGRAVES ADD 9-5-1976 S T00 R	0 0 4,570 8,900 13,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.74 \$0.00 \$0.00 \$0.00 \$561.74 \$561.74 \$0.00	\$561.74 \$0.00 \$0.00 \$0.00 \$561.74 \$561.74 \$0.00	\$1,123.48 \$0.00 \$0.00 \$0.00 \$1,123.48 \$1,123.48 \$0.00	First Installment 08/10/2009 MENTZ, MARY Second Installment 09/04/2009 MENTZ, MARY
10-33-318-005 PLUHM, FRANK A 137 MASON CT SYCAMORE, IL 60178-0000	11058 8.34051 0030 0.0000	137 MASON CT SYCAMORE, IL 60178-0000 E 20 FT LOT 3 BLK 6 HARGRAVES ADD 9-5-1977 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 07/16/2009 PLUHM, FRANK A Second Installment 07/16/2009 PLUHM, FRANK A
10-33-318-006 BLATTER MOTOR SALES INC 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	WEIR & JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 4 EX E 40 FT BLK 6 HARGRAVES ADD 9-5-1979 S T00 R	0 0 4,410 680 5,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.27 \$0.00 \$3.18 \$0.00 \$215.45 \$215.45 \$0.00	\$212.27 \$0.00 \$3.18 \$10.00 \$225.45 \$225.45 \$0.00	\$424.54 \$0.00 \$6.36 \$10.00 \$440.90 \$440.90 \$0.00	First Installment 08/13/2009 KINGDOM AUTO CENTER Second Installment 09/30/2009 KINGDOM AUTO
10-33-318-007 MENTZ, MARY 1115 N WALNUT LITCHFIELD, IL 62056-0000	11058 8.34051 0030 0.0000	1115 N WALNUT LITCHFIELD, IL 62056-0000 W 20 FT E 40 FT LOT 4 BLK 6 HARGRAVES ADD 9-5-1978 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/10/2009 MENTZ, MARY Second Installment 09/04/2009 MENTZ, MARY
10-33-318-008 KING, DANIEL 16851 GLORIUS LIVING LN CARLINVILLE, IL 62626-0000	11058 8.34051 0030 0.0000	603 N MADISON ST Litchfield, IL 62056-0000 S 57 FT E 20 FT LOT 4 BLK 6 HARGRAVES ADD 9-5-1980 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.64 \$0.00 \$0.97 \$0.00 \$65.61 \$65.61 \$0.00	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	\$129.28 \$0.00 \$0.97 \$0.00 \$130.25 \$130.25 \$0.00	First Installment 08/31/2009 KING, DANIEL Second Installment 08/31/2009 KING, DANIEL
10-33-318-009 TILLEY, DEWAYNE L 619 N MADISON LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	619 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 TYLER 1ST ADD 9-5-2529 S T00 R	0 0 4,570 13,730 18,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.80 \$0.00 \$0.00 \$0.00 \$533.80 \$533.80 \$0.00	\$533.80 \$0.00 \$0.00 \$0.00 \$533.80 \$533.80 \$0.00	\$1,067.60 \$0.00 \$0.00 \$0.00 \$1,067.60 \$1,067.60 \$0.00	First Installment 08/03/2009 TILLEY, DEWAYNE L Second Installment 09/02/2009 TILLEY, DEWAYNE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-318-010 KRISINGER, WILLIAM E & JEANETTE 811 N MONROE LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	613 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 TYLER 1ST ADD 9-5-2530 S T00 R	0 0 3,440 7,060 10,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.88 \$0.00 \$0.00 \$0.00 \$437.88 \$437.88 \$0.00	\$437.88 \$0.00 \$0.00 \$0.00 \$437.88 \$437.88 \$0.00	\$875.76 \$0.00 \$0.00 \$0.00 \$875.76 \$875.76 \$0.00	First Installment 08/06/2009 KRISINGER, WILLIAM E & JEANETTE Second Installment 08/06/2009 KRISINGER, WILLIAM E & JEANETTE
10-33-318-011 PLUHM, FRANK A 137 MASON CT SYCAMORE, IL 60178-0000	11058 8.34051 0040 0.0000	607 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 3 & BAL LOT 4 BLK 3 TYLER 1ST ADD 9-5-2531 S T00 R	0 0 4,570 3,670 8,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.63 \$0.00 \$0.00 \$0.00 \$343.63 \$343.63 \$0.00	\$343.63 \$0.00 \$0.00 \$0.00 \$343.63 \$343.63 \$0.00	\$687.26 \$0.00 \$0.00 \$0.00 \$687.26 \$687.26 \$0.00	First Installment 07/16/2009 PLUHM, FRANK A Second Installment 07/16/2009 PLUHM, FRANK A
10-33-318-012 KING, DANIEL 16851 GLORIOUS LIVING LN CARLINVILLE, IL 62626-0000	11058 8.34051 0040 0.0000	603 N MADISON ST LITCHFIELD, IL 62056-0000 S 57 FT LOT 4 BLK 3 TYLER 1ST ADD 9-5-2532 S T00 R	0 0 4,570 26,000 30,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,274.85 \$0.00 \$19.12 \$0.00 \$1,293.97 \$1,293.97 \$0.00	\$1,274.85 \$0.00 \$0.00 \$0.00 \$1,274.85 \$1,274.85 \$0.00	\$2,549.70 \$0.00 \$19.12 \$0.00 \$2,568.82 \$2,568.82 \$0.00	First Installment 08/31/2009 KING, DANIEL Second Installment 08/31/2009 KING, DANIEL
10-33-319-001 SUMPTER, WILLIAM O 21719 CEDAR RD ATWATER, IL 62572-0000	11006 8.34051 0030 0.0000	21719 CEDAR RD ATWATER, IL 62572-0000 LOT 1 BLK 28 PIERCES 2ND ADD 9-5-2341 S T00 R5	0 0 5,740 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 07/23/2009 SUMPTER, WILLIAM O Second Installment 07/23/2009 SUMPTER, WILLIAM O
10-33-319-002 SUMPTER, WILLIAM O 21719 CEDAR RD ATWATER, IL 62572-0000	11006 8.34051 0030 0.0000	21719 CEDAR RD ATWATER, IL 62572-0000 N 18 FT LOT 1 BLK 1 TYLER 1ST ADD 9-5-2515 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment 07/23/2009 SUMPTER, WILLIAM O Second Installment 07/23/2009 SUMPTER, WILLIAM O
10-33-319-003 TAYLOR, AMANDA C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	718 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 1 EX N 18 FT BLK 1 TYLER 1ST ADD 9-5-2514 S T00 R	0 0 4,570 7,800 12,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.50 \$0.00 \$0.00 \$0.00 \$286.50 \$286.50 \$0.00	\$286.50 \$0.00 \$0.00 \$0.00 \$286.50 \$286.50 \$0.00	\$573.00 \$0.00 \$0.00 \$0.00 \$573.00 \$573.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-319-004 SOUTH CENTRAL HOMES INC 524 JOHNSON ST Carlinville, IL 62626-	11006 8.34051 0040 0.0000	716 N MADISON ST LITCHFIELD, IL 62056-0000 N 41 8/10 FT LOT 2 BLK 1 TYLER 1ST ADD 8-5-2516 S T00 R	0 0 4,140 5,810 9,950 0	0 0 0 0 0 0					
					Tax Due	\$414.94	\$414.94	\$829.88	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
					Pen. Due	\$12.45	\$6.22	\$18.67	Inactive REALTY INVESTMENT CAPIT
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$427.39	\$464.16	\$891.55	11/16/2009
					Paid	\$427.39	\$464.16	\$891.55	Inactive REALTY INVESTMENT CAPIT
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-319-006 LIVING ALTERNATIVES A CRISIS PREGNANCY CENTER INC 623 N STATE ST Litchfield, IL 62056-	11058 8.34051 0030 0.0000	404 E UNION AVE LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 1 TYLER 1ST ADD 9-5-2517 S T00 R	0 0 2,580 0 2,580 0	0 0 0 0 0 0					
					Tax Due	\$107.60	\$107.60	\$215.20	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$3.23	\$1.61	\$4.84	
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$110.83	\$152.21	\$263.04	
					Paid	\$110.83	\$152.21	\$263.04	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-319-007 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11058 8.34051 0040 0.0000	622 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 4 & N 14 FT LOT 5 BLK 1 TYLER 1ST ADD 9-5-2519 S T00 R	0 0 4,570 8,820 13,390 0	0 0 0 0 0 0					
					Tax Due	\$558.40	\$558.40	\$1,116.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$558.40	\$558.40	\$1,116.80	09/09/2009
					Paid	\$558.40	\$558.40	\$1,116.80	ELLSWORTH, ALLEN & MARSHA
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-319-008 MC NEW, VELDA 618 N MADISON LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	618 N MADISON LITCHFIELD, IL 62056-0000 S 47 8/10 FT LOT 5 & N 2 1/10 FT LOT 6 BLK 1 TYLER 1ST ADD 9-5-2520 S T00 R	0 0 3,440 13,160 16,600 0	0 5,500 1,962 9,138 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-319-009 LOVELL, LORENE M 24 DOG LANE LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	614 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 6 EX N 2 1/10 FT & EX S 11 7/10 FT BLK 1 TYLER 1ST ADD 9-5-2521 S T00 R	0 0 3,140 4,690 7,830 0	0 0 0 0 0 0					
					Tax Due	\$326.53	\$326.53	\$653.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LOVELL, LORENE M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$326.53	\$326.53	\$653.06	08/05/2009
					Paid	\$326.53	\$326.53	\$653.06	LOVELL, LORENE M
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-319-010 JOHNSON, KYLE E C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11058 8.34051 0040 0.0000	608 N MADISON LITCHFIELD, IL 62056-0000 S 11 7/10 FT LOT 6 & N 60 FT LOT 7 BLK 1 TYLER 1ST ADD 9-5-2522 S T00 R	0 0 4,570 17,170 21,740 0	0 5,500 0 0 0 0					
					Tax Due	\$677.25	\$677.25	\$1,354.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KYLE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$677.25	\$677.25	\$1,354.50	09/02/2009
					Paid	\$677.25	\$677.25	\$1,354.50	JOHNSON, KYLE
					Unpaid	\$0.00	\$0.00	\$0.00	



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-319-011 LOVELL, MARK J 600 N MADISON LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	600 N MADISON LITCHFIELD, IL 62056-0000 LOT 8 & PT LOT 7 BLK 1 TYLER 1ST ADD 9-5-2523 S T00 R	0 0 5,200 5,120 10,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.37 \$0.00 \$0.00 \$0.00 \$430.37 \$430.37 \$0.00	\$430.37 \$0.00 \$0.00 \$0.00 \$430.37 \$430.37 \$0.00	\$860.74 \$0.00 \$0.00 \$0.00 \$860.74 \$860.74 \$0.00	First Installment 08/10/2009 LOVELL, MARK J Second Installment 08/18/2009 LOVELL, MARK J
10-33-319-012 SUMPTER, WILLIAM O 21719 CEDAR RD ATWATER, IL 62572-0000	11006 8.34051 0030 0.0000	21719 CEDAR RD ATWATER, IL 62572-0000 W 18 FT N 1/2 LOT 1 BLK 16 PIERCES 1ST ADD 9-5-2247 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 07/23/2009 SUMPTER, WILLIAM O Second Installment 07/23/2009 SUMPTER, WILLIAM O
10-33-319-014 TAYLOR, AMANDA & JANICE NIEHAUS C/C FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0030 0.0000	W PT LOT 1 BLK 16 25 1/2 FT X 43 8/10 FT PIERCES 1ST ADD 9-5-2248 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-319-019 HUPFER RODNEY A C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	615 N STATE ST LITCHFIELD, IL 62056-0000 BAL S 1/2 LOT 2 BLK 16 PIERCES 1ST ADD 9-5-2255 S T00 R	0 0 6,860 23,490 30,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,265.67 \$0.00 \$0.00 \$0.00 \$1,265.67 \$1,265.67 \$0.00	\$1,265.67 \$0.00 \$0.00 \$0.00 \$1,265.67 \$1,265.67 \$0.00	\$2,531.34 \$0.00 \$0.00 \$0.00 \$2,531.34 \$2,531.34 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-33-319-025 AUTOZONE INC #2616 DEPT 8700 PO BOX 2198 MEMPHIS, TN 38101-0000	11006 8.34051 0060 0.0000	715 N STATE ST LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 16 TYLERS 1ST & PT LOT 3 BLK 1 PIERCES 1ST ADD 9-5-2246 INC 2249 2258 & 2518 S T00 R	0 0 49,530 60,700 110,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,596.87 \$0.00 \$0.00 \$0.00 \$4,596.87 \$4,596.87 \$0.00	\$4,596.87 \$0.00 \$0.00 \$0.00 \$4,596.87 \$4,596.87 \$0.00	\$9,193.74 \$0.00 \$0.00 \$0.00 \$9,193.74 \$9,193.74 \$0.00	First Installment 07/29/2009 AUTOZONE INC #2616 Second Installment 08/28/2009 AUTOZONE INC #2616
10-33-319-026 CRAWFORD, HAROLD & CATHERINE 6 CRAWFORD LANE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	607 N STATE ST LITCHFIELD, IL 62056-0000 S 130' LOT 2 BLK 16 PIERCES 1ST ADD 9-5-2250 THRU 2254 S T00 R	0 0 30,300 14,870 45,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,883.71 \$0.00 \$0.00 \$0.00 \$1,883.71 \$1,883.71 \$0.00	\$1,883.71 \$0.00 \$0.00 \$0.00 \$1,883.71 \$1,883.71 \$0.00	\$3,767.42 \$0.00 \$0.00 \$0.00 \$3,767.42 \$3,767.42 \$0.00	First Installment 07/22/2009 CRAWFORD, HAROLD E & CATHERIN Second Installment 09/04/2009 CRAWFORD, HAROLD & CATHERINE

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-319-027	11058		0	0	Tax Due	\$660.99	\$660.99	\$1,321.98	First Installment Sold at Tax Sale
LIVING ALTERNATIVES A CRISIS PREGNANCY CENTER INC	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
623 N STATE ST	0060	PIERCES FIRST ADD	590	0	Pen. Due	\$19.83	\$9.91	\$29.74	VI INC
Litchfield, IL 62056-	0.0000	(EX N 40' & EX S 197.5') LT 2 BLK 16	15,260	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
		DOCKET NO 05-68-14 2ND FLR & PT LAND TAXABLE	15,850	0	Total Due	\$680.82	\$713.90	\$1,394.72	11/16/2009
			0	0	Paid	\$680.82	\$713.90	\$1,394.72	VI INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-319-501	11006	720 N MADISON ST	0	0	Tax Due	\$16.68	\$16.68	\$33.36	First Installment
YOUNG, KENNY JR	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
5911 MT OLIVE	0040	IMPROVEMENT ON LEASED LAND HOME	0	0	Pen. Due	\$0.00	\$0.25	\$0.25	YOUNG, KENNY JR
MT OLIVE, IL 62069-0000	0.0000	ON PRIV TAX 9-5-2341-1 10-33-319-001	400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0	Total Due	\$16.68	\$16.93	\$33.61	08/18/2009
			0	0	Paid	\$16.68	\$16.93	\$33.61	YOUNG, KENNY JR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-326-003	11006	1006 N STATE ST	0	0	Tax Due	\$302.76	\$302.76	\$605.52	First Installment
LEITSCHUH, JAMES L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1014 N STATE ST	0040	S 55 FT LOT 3 BLK 4 PIERCES 1ST ADD	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE
LITCHFIELD, IL 62056-0000	0.0000	9-5-2176 S T00 R	2,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,260	0	Total Due	\$302.76	\$302.76	\$605.52	09/10/2009
			0	0	Paid	\$302.76	\$302.76	\$605.52	LEITSCHUH, MARILENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-326-004	11006	1004 N STATE	0	0	Tax Due	\$1,321.97	\$1,321.97	\$2,643.94	First Installment
SMITH, LINDA L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1004 N STATE	0040	LOT 4 BLK 4 PIERCES 1ST ADD 9-5-2177	5,740	0	Pen. Due	\$0.00	\$19.83	\$19.83	SMITH, LINDA L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	31,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,200	0	Total Due	\$1,321.97	\$1,341.80	\$2,663.77	09/21/2009
			0	0	Paid	\$1,321.97	\$1,341.80	\$2,663.77	SMITH, LINDA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-326-005	11006	1013 N MONROE	0	0	Tax Due	\$632.63	\$632.63	\$1,265.26	First Installment
BECKHAM, KARI	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1013 N MONROE	0040	LOT 1 BLK D PIERCES 4TH ADD 9-5-2385	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKHAM, KARI
Litchfield, IL 62056-	0.0000	S T00 R	17,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,670	0	Total Due	\$632.63	\$632.63	\$1,265.26	09/02/2009
			0	0	Paid	\$632.63	\$632.63	\$1,265.26	BECKHAM, KARI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-326-006	11006	1013 N MONROE	0	0	Tax Due	\$70.48	\$70.48	\$140.96	First Installment
BECKHAM, KARI	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1013 N MONROE	0030	12 FT LOTS 1 & 2 BLK 4 PIERCES 1ST	1,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKHAM, KARI
Litchfield, IL 62056-	0.0000	ADD 9-5-2172 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,690	0	Total Due	\$70.48	\$70.48	\$140.96	09/02/2009
			0	0	Paid	\$70.48	\$70.48	\$140.96	BECKHAM, KARI
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-326-007	11006	1009 N MONROE ST	0	0	Tax Due	\$685.51	\$685.51	\$1,371.02	First Installment
WEBER, EVELYN R C/O LITCHFIELD COMI SAVINGS	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 445	0040	MID PT LOTS 1 & 2 BLK 4 PIERCES 1ST	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEBER, EVELYN
Litchfield, IL 62056-0000	0.0000	ADD 9-5-2173 S T00 R	24,520	3,152	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,090	0	Total Due	\$685.51	\$685.51	\$1,371.02	
			0	0	Paid	\$685.51	\$685.51	\$1,371.02	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEBER, EVELYN
10-33-326-008	11006	1003 N MONROE	0	0	Tax Due	\$919.54	\$919.54	\$1,839.08	First Installment
PERKINS, GIER L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
1003 N MONROE	0040	S 60 FT LOTS 1 & 2 BLK 4 PIERCES 1ST	4,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PERKINS, GIER L
Litchfield, IL 62056-	0.0000	ADD 9-5-2174 S T00 R	22,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,550	0	Total Due	\$919.54	\$919.54	\$1,839.08	
			0	0	Paid	\$919.54	\$919.54	\$1,839.08	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PERKINS, GIER L
10-33-326-009	11006	1014 N STATE	0	0	Tax Due	\$574.66	\$574.66	\$1,149.32	First Installment
LEITSCHUH, MARILENE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1014 N STATE	0040	N 11 FT LOT 3 BLK 4 PIERCES ADD & LOT	4,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE
LITCHFIELD, IL 62056-0000	0.0000	2 BLK D PIERCES 4TH ADD 9-5-2386 INC	19,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		2175 S T00 R	23,280	0	Total Due	\$574.66	\$574.66	\$1,149.32	
			0	0	Paid	\$574.66	\$574.66	\$1,149.32	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE
10-33-326-301	11006		25	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	7100	BLKS A-B-C & D PIERCES 4TH ADD CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	0.0000	LIMITS COAL RIGHTS 9-5-683	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-33.1-326-001 S T00 R	25	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-327-004	11006	1004 N MONROE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GILLY, JEAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
1004 N MONROE	0040	LOT 4 BLK 3 PIERCES 1ST ADD 9-5-2171	4,000	1,962	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	12,600	9,138	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,600	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-327-005	11006	209 E HAUSER	0	0	Tax Due	\$476.25	\$476.25	\$952.50	First Installment
MAGUIRE, BRIAN & BRIANN C/O BANK & TRUST CO	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	LOT 3 BLK 3 PIERCES 1ST ADD 9-5-2170	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	0.0000	S T00 R	14,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			16,920	0	Total Due	\$476.25	\$476.25	\$952.50	
			0	0	Paid	\$476.25	\$476.25	\$952.50	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-327-007 LEACH CHARLES J C/O FIRST NATL BANK LITCHFIELD 324 N STATE PO BOX 450 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	221 E HAUSER LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 3 PIERCES 1ST ADD 9-5-2169 S T00 R	0 0 2,860 51,170 54,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,023.83 \$0.00 \$0.00 \$0.00 \$2,023.83 \$2,023.83 \$0.00	\$2,023.83 \$0.00 \$0.00 \$0.00 \$2,023.83 \$2,023.83 \$0.00	\$4,047.66 \$0.00 \$0.00 \$0.00 \$4,047.66 \$4,047.66 \$0.00	First Installment 08/07/2009 LEACH , CHARLES J & SUSAN Second Installment 09/02/2009 LEACH , CHARLES J & SUSAN
10-33-327-010 HOCKETT, JANET M 1016 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1016 N MONROE LITCHFIELD, IL 62056-0000 W 122' LOT 2 BLK C PIERCES 4TH ADD 9-5-2383 & 2384 S T00 R	0 0 3,420 20,590 24,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.92 \$0.00 \$0.00 \$0.00 \$771.92 \$771.92 \$0.00	\$771.92 \$0.00 \$11.58 \$0.00 \$783.50 \$783.50 \$0.00	\$1,543.84 \$0.00 \$11.58 \$0.00 \$1,555.42 \$1,555.42 \$0.00	First Installment 08/06/2009 HOCKETT, JANET M Second Installment 09/16/2009 HOCKETT, JANET M
10-33-327-011 WILSON, CRAIG & DIANE C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	11006 8.34051 0040 0.0000	PIERCES FIRST ADD N1/2 LTS 1 & 2 BLK 3 & PIERCES 4TH ADD E10' LT 2 & ALL LT 1 BLK C	0 0 8,010 23,750 31,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,324.48 \$0.00 \$0.00 \$0.00 \$1,324.48 \$1,324.48 \$0.00	\$1,324.48 \$0.00 \$0.00 \$0.00 \$1,324.48 \$1,324.48 \$0.00	\$2,648.96 \$0.00 \$0.00 \$0.00 \$2,648.96 \$2,648.96 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
10-33-327-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	BLKS 1-2-3-4-7-8-9-10 & 13 PIERCES 1ST ADD CORP LIMITS COAL RIGHTS 9-5-681 10-33-1-327-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-328-001 WHITE , RONALD E JR C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	1014 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK B PIERCES 4TH ADD 9-5-2381 S T00 R	0 0 4,000 16,080 20,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.03 \$0.00 \$0.00 \$0.00 \$608.03 \$608.03 \$0.00	\$608.03 \$0.00 \$0.00 \$0.00 \$608.03 \$608.03 \$0.00	\$1,216.06 \$0.00 \$0.00 \$0.00 \$1,216.06 \$1,216.06 \$0.00	First Installment 08/04/2009 WHITE , RONALD E JR C/O LITCHFIEL Second Installment 09/02/2009 WHITE , RONALD E JR C/O LITCHFIEL
10-33-328-002 HULL, KATE D 1010 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1010 N JACKSON LITCHFIELD, IL 62056-0000 BAL LOTS 3 & 4 BLK 2 PIERCES 1ST ADD 9-5-2167 S T00 R	0 0 3,050 11,190 14,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.48 \$0.00 \$0.00 \$0.00 \$364.48 \$364.48 \$0.00	\$364.48 \$0.00 \$0.00 \$0.00 \$364.48 \$364.48 \$0.00	\$728.96 \$0.00 \$0.00 \$0.00 \$728.96 \$728.96 \$0.00	First Installment 07/23/2009 HULL, KATE D Second Installment 08/14/2009 HULL, KATE D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-328-003 ZUNIGA, JOSE L & MARIA C C/O COUNTRYWIDE TAX SERVICES CORP P O BOX 10211 SV 24 Van Nuys, CA 91410-0211	11006 8.34051 0040 0.0000	305 E HAUSER LITCHFIELD, IL 62056-0000 S 82 FT LOTS 3 & 4 BLK 2 PIERCES 1ST ADD 9-5-2166 S T00 R	0 0 5,740 31,650 37,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,329.90 \$0.00 \$0.00 \$0.00 \$1,329.90 \$1,329.90 \$0.00	\$1,329.90 \$0.00 \$0.00 \$0.00 \$1,329.90 \$1,329.90 \$0.00	\$2,659.80 \$0.00 \$0.00 \$0.00 \$2,659.80 \$2,659.80 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-328-004 COATNEY, DENNIS 1013 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1013 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 1 BLK B PIERCES 4TH ADD 9-5-2380 S T00 R	0 0 2,860 8,890 11,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.64 \$0.00 \$7.82 \$0.00 \$268.46 \$268.46 \$0.00	\$260.64 \$0.00 \$3.91 \$43.00 \$307.55 \$307.55 \$0.00	\$521.28 \$0.00 \$11.73 \$43.00 \$576.01 \$576.01 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
10-33-328-005 COATNEY, DENNIS C/O LITCHFIELD COMI SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	N 1/2 LOTS 1 & 2 BLK 2 PIERCES 1ST ADD 9-5-2164 S T00 R	0 0 2,090 0 2,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.16 \$0.00 \$2.61 \$0.00 \$89.77 \$89.77 \$0.00	\$87.16 \$0.00 \$1.31 \$43.00 \$131.47 \$131.47 \$0.00	\$174.32 \$0.00 \$3.92 \$43.00 \$221.24 \$221.24 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
10-33-328-006 SCHROEDER, BRADLEY A 1003 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1003 N VAN BUREN LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 2 PIERCES 1ST ADD 9-5-2165 S T00 R	0 0 4,000 18,860 22,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.96 \$0.00 \$0.00 \$0.00 \$723.96 \$723.96 \$0.00	\$723.96 \$0.00 \$0.00 \$0.00 \$723.96 \$723.96 \$0.00	\$1,447.92 \$0.00 \$0.00 \$0.00 \$1,447.92 \$1,447.92 \$0.00	First Installment 08/14/2009 SCHROEDER, BRADLEY A Second Installment 09/02/2009 SCHROEDER, BRADLEY A
10-33-329-001 DEWITT, THOMAS J & RICHELLE J 1014 N VANBUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1014 N VANBUREN LITCHFIELD, IL 62056-0000 LOT 2 BLK A PIERCES 4TH ADD 9-5-2379 S T00 R	0 0 2,860 20,900 23,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$761.49 \$0.00 \$22.84 \$0.00 \$784.33 \$784.33 \$0.00	\$761.49 \$0.00 \$11.42 \$10.00 \$782.91 \$782.91 \$0.00	\$1,522.98 \$0.00 \$34.26 \$10.00 \$1,567.24 \$1,567.24 \$0.00	First Installment 10/21/2009 DEWITT, THOMAS J & RICHELLE J Second Installment 10/21/2009 DEWITT, THOMAS J & RICHELLE J
10-33-329-004 FAITH FELLOWSHIP 1010 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	1010 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 PIERCES 1ST ADD DOCKET NO 07-68-9 9-5-2163 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-329-005 FAITH CHRISTIAN FELLOWSHIP 1010 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	1010 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 PIERCES 1ST ADD DOCKET NO 07-68-14 9-5-2162 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-329-006 STORER, BEVERLY O 4166 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	421 E HAUSER ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 PIERCES 1ST ADD 9-5-2161 S T00 R	0 0 2,300 11,990 14,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.93 \$0.00 \$0.00 \$0.00 \$595.93 \$595.93 \$0.00	\$595.93 \$0.00 \$0.00 \$0.00 \$595.93 \$595.93 \$0.00	\$1,191.86 \$0.00 \$0.00 \$0.00 \$1,191.86 \$1,191.86 \$0.00	First Installment Second Installment
10-33-329-007 SCOTT, ALVIN L 1323 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1323 N FRANKLIN LITCHFIELD, IL 62056-0000 N 1/2 LOT 1 BLK 1 PIERCES 1ST ADD 9-5-2160A S T00 R	0 0 1,990 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.99 \$0.00 \$0.00 \$0.00 \$82.99 \$82.99 \$0.00	\$82.99 \$0.00 \$0.00 \$0.00 \$82.99 \$82.99 \$0.00	\$165.98 \$0.00 \$0.00 \$0.00 \$165.98 \$165.98 \$0.00	First Installment Second Installment
10-33-329-008 COMPTON, DAVID M 423 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	423 E HAUSER LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 BLK 1 PIERCES 1ST ADD 9-5-2160 S T00 R	0 0 1,990 16,920 18,910 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.02 \$0.00 \$0.00 \$0.00 \$309.02 \$309.02 \$0.00	\$309.02 \$0.00 \$0.00 \$0.00 \$309.02 \$309.02 \$0.00	\$618.04 \$0.00 \$0.00 \$0.00 \$618.04 \$618.04 \$0.00	First Installment Second Installment
10-33-329-009 SCOTT, ALVIN L 1323 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1009 N HARRISON ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 2 BLK 1 PIERCES 5TH ADD 9-5-2388 S T00 R	0 0 870 13,730 14,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.86 \$0.00 \$0.00 \$0.00 \$608.86 \$608.86 \$0.00	\$608.86 \$0.00 \$0.00 \$0.00 \$608.86 \$608.86 \$0.00	\$1,217.72 \$0.00 \$0.00 \$0.00 \$1,217.72 \$1,217.72 \$0.00	First Installment Second Installment
10-33-329-010 COMPTON, DAVID M 423 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	423 E HAUSER LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 BLK 1 PIERCES 5TH ADD 9-5-2388A S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-329-011 ALGER, ROBERT 1013 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1013 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 PIERCES 5TH ADD & LOT 1 BLK A PIERCES 4TH ADD 9-5-2387 & 2378 S T00 R	0 0 2,860 11,680 14,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.99 \$0.00 \$11.31 \$0.00 \$388.30 \$388.30 \$0.00	\$376.99 \$0.00 \$5.65 \$43.00 \$425.64 \$425.64 \$0.00	\$753.98 \$0.00 \$16.96 \$43.00 \$813.94 \$813.94 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
10-33-329-999 COLT LLC P O BOX 1829 Marion, IL 62959-	11006 8.34051 7100 0.0000	LOTS 1 & 2 PIERCES 5TH ADD CORP LIMITS COAL RIGHTS 9-5-684 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-330-001 ZAIDI, CHERYL C/O LSI TAX SERV 3100 NEW YORK DR STE 100 PASADENA, CA 91107-0000	11006 8.34051 0040 0.0000	912 N STATE ST LITCHFIELD, IL 62056-0000 N 66 FT LOT 2 BLK 7 PIERCES 1ST ADD 9-5-2184 S T00 R	0 0 5,740 32,590 38,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,369.10 \$0.00 \$0.00 \$0.00 \$1,369.10 \$1,369.10 \$0.00	\$1,369.10 \$0.00 \$0.00 \$0.00 \$1,369.10 \$1,369.10 \$0.00	\$2,738.20 \$0.00 \$0.00 \$0.00 \$2,738.20 \$2,738.20 \$0.00	First Installment 08/03/2009 LITTON LOAN SERVICING Second Installment 09/10/2009 LITTON LOAN SERVICING
10-33-330-005 NAIL, LOYD W 911 N MONROE ST LITCHFIELD, IL 62056-1540	11006 8.34051 0040 0.0000	911 N MONROE ST LITCHFIELD, IL 62056-1540 LOT 1 BLK 7 PIERCES 1ST ADD 9-5-2183 S T00 R	0 0 4,000 16,190 20,190 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.80 \$0.00 \$0.00 \$0.00 \$445.80 \$445.80 \$0.00	\$445.80 \$0.00 \$0.00 \$0.00 \$445.80 \$445.80 \$0.00	\$891.60 \$0.00 \$0.00 \$0.00 \$891.60 \$891.60 \$0.00	First Installment 08/05/2009 NAIL, LOYD W Second Installment 08/05/2009 NAIL, LOYD W
10-33-330-006 CULBERSON, JUDITH A 903 N MONROE Litchfield, IL 62056-	11006 8.34051 0040 0.0000	903 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 PIERCES 1ST ADD 9-5-2188 S T00 R	0 0 4,570 21,720 26,290 0	0 5,500 4,000 2,852 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.25 \$0.00 \$0.00 \$0.00 \$581.25 \$581.25 \$0.00	\$581.25 \$0.00 \$0.00 \$0.00 \$581.25 \$581.25 \$0.00	\$1,162.50 \$0.00 \$0.00 \$0.00 \$1,162.50 \$1,162.50 \$0.00	First Installment 08/07/2009 CULBERSON, JUDITH A Second Installment 08/07/2009 CULBERSON, JUDITH A
10-33-330-010 MIX, COLT D 908 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	908 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 7 (EX N 66' & EX S 61' W 120') PIERCES ADD 9-5-2187 INC 2185A	0 0 4,340 11,670 16,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.30 \$0.00 \$0.00 \$0.00 \$438.30 \$438.30 \$0.00	\$438.30 \$0.00 \$0.00 \$0.00 \$438.30 \$438.30 \$0.00	\$876.60 \$0.00 \$0.00 \$0.00 \$876.60 \$876.60 \$0.00	First Installment 08/04/2009 MIX, COLT D Second Installment 08/04/2009 MIX, COLT D

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-330-011 MATTHEWS, MICHAEL S & GINA M 904 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	904 N STATE ST LITCHFIELD, IL 62056-0000 S 61' W 120' LT 3 BLK 7 PIERCES ADD 9-5-2186 INC 2185	0 0 8,450 33,620 42,070 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,525.06	\$1,525.06	<b>\$3,050.12</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/10/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MATTHEWS, MICHAEL S & GINA M
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,525.06	\$1,525.06	<b>\$3,050.12</b>	08/14/2009
					<b>Paid</b>	\$1,525.06	\$1,525.06	<b>\$3,050.12</b>	MATTHEWS, MICHAEL S & GINA M
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-331-002 COPE, WILLIAM 904 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	904 N MONROE LITCHFIELD, IL 62056-0000 S 6 FT LOT 2 & W 87 FT LOT 3 BLK 8 PIERCES 1ST ADD 9-5-2192 S T00 R	0 0 5,740 28,540 34,280 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,200.20	\$1,200.20	<b>\$2,400.40</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COPE, WILLIAM
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,200.20	\$1,200.20	<b>\$2,400.40</b>	07/21/2009
					<b>Paid</b>	\$1,200.20	\$1,200.20	<b>\$2,400.40</b>	COPE, WILLIAM
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-331-003 CAMPBELL, BECKY 211 E BEACH LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	211 E BEACH LITCHFIELD, IL 62056-0000 E 45 FT LOT 3 & 6 FT X 45 FT LOT 2 BLK 8 PIERCES 1ST ADD 9-5-2191 S T00 R	0 0 4,000 15,440 19,440 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$581.34	\$581.34	<b>\$1,162.68</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/11/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BAC TAX SERVICES CORP
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$581.34	\$581.34	<b>\$1,162.68</b>	09/09/2009
					<b>Paid</b>	\$581.34	\$581.34	<b>\$1,162.68</b>	BAC TAX SERVICE CORPORATION
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-331-004 BRADBURN, TOM 911 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	911 N JACKSON LITCHFIELD, IL 62056-0000 NE COR LOT 1 BLK 8 80 FT X 80 FT PIERCES 1ST ADD 9-5-2189 S T00 R	0 0 5,740 26,220 31,960 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,103.45	\$1,103.45	<b>\$2,206.90</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/22/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRADBURN, TOM
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,103.45	\$1,103.45	<b>\$2,206.90</b>	07/22/2009
					<b>Paid</b>	\$1,103.45	\$1,103.45	<b>\$2,206.90</b>	BRADBURN, TOM
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-331-006 JACKSON, MARTHA A TRUSTEE 910 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	910 N MONROE LITCHFIELD, IL 62056-0000 N 80 FT W 52 FT LOT 1 & N 76 1/2 FT LOT 2 BLK 8 PIERCES 1ST ADD 9-5-2190 S T00 R	0 0 7,430 46,300 53,730 0	0 5,500 4,000 0 0 0					
					<b>Tax Due</b>	\$1,844.51	\$1,844.51	<b>\$3,689.02</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
					<b>Pen. Due</b>	\$27.67	\$0.00	<b>\$27.67</b>	JACKSON, MARTHA ATRUSTEE
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,872.18	\$1,844.51	<b>\$3,716.69</b>	08/14/2009
					<b>Paid</b>	\$1,872.18	\$1,844.51	<b>\$3,716.69</b>	JACKSON, MARTHA ATRUSTEE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-331-007 FURLONG, RICKY & LORA C/O LANDAMEF P O BOX 875 Oaks, PA 19456-	11006 8.34051 0040 0.0000	903 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 4 & LOT 1 EX N 80 FT BLK 8 PIERCES 1ST ADD 9-5-2193 S T00 R	0 0 7,430 24,740 32,170 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,112.21	\$1,112.21	<b>\$2,224.42</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CENTRAL MORTGAGE CO
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,112.21	\$1,112.21	<b>\$2,224.42</b>	09/02/2009
					<b>Paid</b>	\$1,112.21	\$1,112.21	<b>\$2,224.42</b>	LAND AMERICA TAX PAYMENT
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-33-332-001 BUTTS, DOLORES 914 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	914 N JACKSON LITCHFIELD, IL 62056-0000 BAL LOT 2 BLK 9 PIERCES 1ST ADD 9-5-2195 S T00 R	0 0 4,570 17,170 21,740 0	0 5,500 4,000 11,974 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.10 \$0.00 \$0.00 \$0.00 \$11.10 \$11.10 \$0.00	\$11.10 \$0.00 \$0.00 \$0.00 \$11.10 \$11.10 \$0.00	\$22.20 \$0.00 \$0.00 \$0.00 \$22.20 \$22.20 \$0.00	First Installment 08/04/2009 BUTTS, DOLORES Second Installment 08/04/2009 BUTTS, DOLORES
10-33-332-002 GRAY, JOHN & DEBRA 16305 STRATMEYER TR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	304 E HAUSER ST LITCHFIELD, IL 62056-0000 E 40 FT X 60 FT LOT 2 BLK 9 PIERCES 1ST ADD 9-5-2195A S T00 R	0 0 1,550 6,170 7,720 0	0 5,075 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.31 \$0.00 \$0.00 \$0.00 \$110.31 \$110.31 \$0.00	\$110.31 \$0.00 \$0.00 \$0.00 \$110.31 \$110.31 \$0.00	\$220.62 \$0.00 \$0.00 \$0.00 \$220.62 \$220.62 \$0.00	First Installment 08/18/2009 GRAY, JOHN & DEBRA Second Installment 09/02/2009 GRAY, JOHN & DEBRA
10-33-332-003 WELLER, ALICE M 303 E BEACH LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	303 E BEACH LITCHFIELD, IL 62056-0000 LOT 3 BLK 9 PIERCES 1ST ADD 9-5-2196 S T00 R	0 0 5,740 31,460 37,200 0	0 5,500 4,000 20,488 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.76 \$0.00 \$0.00 \$0.00 \$300.76 \$300.76 \$0.00	\$300.76 \$0.00 \$0.00 \$0.00 \$300.76 \$300.76 \$0.00	\$601.52 \$0.00 \$0.00 \$0.00 \$601.52 \$601.52 \$0.00	First Installment 07/23/2009 WELLER, ALICE M Second Installment 07/23/2009 WELLER, ALICE M
10-33-332-004 BRUMM, KEVIN R 915 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	915 N VAN BUREN LITCHFIELD, IL 62056-0000 N 50 FT LOT 1 BLK 9 PIERCES 1ST ADD 9-5-2194 S T00 R	0 0 5,740 17,980 23,720 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.82 \$0.00 \$0.00 \$0.00 \$759.82 \$759.82 \$0.00	\$759.82 \$0.00 \$0.00 \$0.00 \$759.82 \$759.82 \$0.00	\$1,519.64 \$0.00 \$0.00 \$0.00 \$1,519.64 \$1,519.64 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-332-005 STOGSDILL, JAMES R & PAMELA F 911 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	911 N VAN BUREN LITCHFIELD, IL 62056-0000 S 33 1/2 FT LOT 1 & N 16 1/2 FT LOT 4 BLK 9 PIERCES 1ST ADD 9-5-2197 S T00 R	0 0 3,440 3,630 7,070 0	0 2,594 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.66 \$0.00 \$2.80 \$0.00 \$189.46 \$189.46 \$0.00	\$186.66 \$0.00 \$0.00 \$0.00 \$186.66 \$186.66 \$0.00	\$373.32 \$0.00 \$2.80 \$0.00 \$376.12 \$376.12 \$0.00	First Installment 08/14/2009 STOGSDILL, JAMES R & PAMELA F Second Installment 09/02/2009 STOGSDILL, JAMES R & PAMELA F
10-33-332-006 SUMPTER, WILLIAM OTTO 21719 CEDAR RD ATWATER, IL 62572-0000	11006 8.34051 0040 0.0000	903 N VAN BUREN ST LITCHFIELD, IL 62056-0000 BAL LOT 4 BLK 9 PIERCES 1ST ADD 9-5-2198 S T00 R	0 0 4,570 23,650 28,220 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,176.85 \$0.00 \$0.00 \$0.00 \$1,176.85 \$1,176.85 \$0.00	\$1,176.85 \$0.00 \$0.00 \$0.00 \$1,176.85 \$1,176.85 \$0.00	\$2,353.70 \$0.00 \$0.00 \$0.00 \$2,353.70 \$2,353.70 \$0.00	First Installment 07/23/2009 SUMPTER, WILLIAM OTTO Second Installment 07/23/2009 SUMPTER, WILLIAM OTTO

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-333-001 TERRELL , ROBERT & SONJA C/O FIRST AMERICAN RE TAX SERVICE P O BOX 23770 Rochester, NY 14692-	11006 8.34051 0040 0.0000	914 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 EX E 18 FT BLK 10 PIERCES 1ST ADD 9-5-2202 S T00 R	0 0 4,570 9,800 14,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.27 \$0.00 \$0.00 \$0.00 \$599.27 \$599.27 \$0.00	\$599.27 \$0.00 \$0.00 \$0.00 \$599.27 \$599.27 \$0.00	\$1,198.54 \$0.00 \$0.00 \$0.00 \$1,198.54 \$1,198.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-333-002 BUSKE, DELMAR & LUELLA 904 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	904 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 10 PIERCES 1ST ADD 9-5-2203 S T00 R	0 0 2,860 12,640 15,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.03 \$0.00 \$0.00 \$0.00 \$417.03 \$417.03 \$0.00	\$417.03 \$0.00 \$0.00 \$0.00 \$417.03 \$417.03 \$0.00	\$834.06 \$0.00 \$0.00 \$0.00 \$834.06 \$834.06 \$0.00	First Installment 07/29/2009 BUSKE, DELMAR & LUELLA Second Installment 09/02/2009 BUSKE, DELMAR & LUELLA
10-33-333-003 HUPFER, RODNEY A 420 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	420 E HAUSER LITCHFIELD, IL 62056-0000 W 52 FT LOT 1 & E 18 FT LOT 2 BLK 10 PIERCES 1ST ADD 9-5-2201 S T00 R	0 0 4,000 18,860 22,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.96 \$0.00 \$0.00 \$0.00 \$723.96 \$723.96 \$0.00	\$723.96 \$0.00 \$0.00 \$0.00 \$723.96 \$723.96 \$0.00	\$1,447.92 \$0.00 \$0.00 \$0.00 \$1,447.92 \$1,447.92 \$0.00	First Installment 07/29/2009 HUPFER, RODNEY A Second Installment 09/04/2009 HUPFER, RODNEY A
10-33-333-004 HUPFER, RODNEY A 420 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	420 E HAUSER LITCHFIELD, IL 62056-0000 24 1/2 FT N 1/2 LOT 1 BLK 10 PIERCES 1ST ADD 9-5-2199 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/16/2009 HUPFER, RODNEY A Second Installment 07/16/2009 HUPFER, RODNEY A
10-33-333-005 KING, DONAVAN C/O CORNERSTONE TL I 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	913 N HARRISON ST LITCHFIELD, IL 62056-0000 S PT LOT 1 BLK 10 PIERCES 1ST ADD 9-5-2200 S T00 R	0 0 1,150 9,320 10,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.26 \$0.00 \$0.00 \$0.00 \$207.26 \$207.26 \$0.00	\$207.26 \$0.00 \$0.00 \$0.00 \$207.26 \$207.26 \$0.00	\$414.52 \$0.00 \$0.00 \$0.00 \$414.52 \$414.52 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
10-33-333-006 GRAMMER, ETHEL 413 E BEACH LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	413 E BEACH LITCHFIELD, IL 62056-0000 W 52 FT LOT 4 BLK 10 PIERCES 1ST ADD 9-5-2204 S T00 R	0 0 1,730 17,790 19,520 0	0 5,500 4,000 7,926 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.33 \$0.00 \$0.00 \$0.00 \$87.33 \$87.33 \$0.00	\$87.33 \$0.00 \$0.00 \$0.00 \$87.33 \$87.33 \$0.00	\$174.66 \$0.00 \$0.00 \$0.00 \$174.66 \$174.66 \$0.00	First Installment 08/18/2009 GRAMMER, ETHEL Second Installment 09/02/2009 GRAMMER, ETHEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-333-007 SCHNECK, EDWARD & MOSSIE 903 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	903 N HARRISON LITCHFIELD, IL 62056-0000 E 80 FT LOT 4 BLK 10 PIERCES 1ST ADD 9-5-2205 S T00 R	0 0 2,860 18,300 21,160 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.25 \$0.00 \$0.00 \$0.00 \$486.25 \$486.25 \$0.00	\$486.25 \$0.00 \$0.00 \$0.00 \$486.25 \$486.25 \$0.00	\$972.50 \$0.00 \$0.00 \$0.00 \$972.50 \$972.50 \$0.00	First Installment 08/07/2009 SCHNECK, EDWARD & MOSSIE Second Installment 08/07/2009 SCHNECK, EDWARD & MOSSIE
10-33-333-008 HUPFER, RODNEY A 420 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	420 E HAUSER LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 PIERCES 5TH ADD 9-5-2389 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 07/16/2009 HUPFER, RODNEY A Second Installment 07/16/2009 HUPFER, RODNEY A
10-33-333-009 SCHNECK, EDWARD & MOSSIE 903 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	903 N HARRISON LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 PIERCES 5TH ADD 9-5-2390 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/07/2009 SCHNECK, EDWARD & MOSSIE Second Installment 08/07/2009 SCHNECK, EDWARD & MOSSIE
10-33-334-001 EPPINGER, TERRI K 822 N STATE LITCHFIELD, IL 62056-1073	11006 8.34051 0040 0.0000	822 N STATE LITCHFIELD, IL 62056-1073 LOT 2 BLK 14 PIERCES 1ST ADD 9-5-2235 S T00 R	0 0 4,550 22,260 26,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.68 \$0.00 \$0.00 \$0.00 \$888.68 \$888.68 \$0.00	\$888.68 \$0.00 \$0.00 \$0.00 \$888.68 \$888.68 \$0.00	\$1,777.36 \$0.00 \$0.00 \$0.00 \$1,777.36 \$1,777.36 \$0.00	First Installment 08/18/2009 EPPINGER, TERRI K Second Installment 09/02/2009 EPPINGER, TERRI K
10-33-334-002 RIVALI, MICHAEL 816 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	816 N STATE ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 14 PIERCES 1ST ADD 9-5-2236 S T00 R	0 0 4,570 15,410 19,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.86 \$0.00 \$9.06 \$0.00 \$612.92 \$612.92 \$0.00	\$603.86 \$0.00 \$0.00 \$0.00 \$603.86 \$603.86 \$0.00	\$1,207.72 \$0.00 \$9.06 \$0.00 \$1,216.78 \$1,216.78 \$0.00	First Installment 08/19/2009 RIVALI, MICHAEL Second Installment 09/10/2009 RIVALI, MICHAEL
10-33-334-003 JEFFERS, RUSSELL C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	810 N STATE ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 14 PIERCES 1ST ADD 9-5-2237 S T00 R	0 0 4,570 20,150 24,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.53 \$0.00 \$0.00 \$0.00 \$801.53 \$801.53 \$0.00	\$801.53 \$0.00 \$0.00 \$0.00 \$801.53 \$801.53 \$0.00	\$1,603.06 \$0.00 \$0.00 \$0.00 \$1,603.06 \$1,603.06 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-335-003 SKOGLUND, ROY G & DOLORES M 802 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	802 N MONROE LITCHFIELD, IL 62056-0000 LOT 5 BLK 13 PIERCES 1ST ADD 9-5-2229 S T00 R	0 0 2,860 19,890 22,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.37 \$0.00 \$0.00 \$0.00 \$719.37 \$719.37 \$0.00	\$719.37 \$0.00 \$0.00 \$0.00 \$719.37 \$719.37 \$0.00	\$1,438.74 \$0.00 \$0.00 \$0.00 \$1,438.74 \$1,438.74 \$0.00	First Installment 07/23/2009 SKOGLUND, ROY G & DOLORES M Second Installment 07/23/2009 SKOGLUND, ROY G & DOLORES M
10-33-335-004 MT ZION LUTHERAN CHURCH 824 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	BEACH & JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 13 EX W 12 FT PIERCES 1ST ADD DOCKET NO 84-68-115 9-5-2226 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-335-005 SARVER AARON M C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	815 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 8 EX W 12 FT BLK 13 PIERCES 1ST ADD 9-5-2232 S T00 R	0 0 4,000 16,450 20,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.46 \$0.00 \$0.00 \$0.00 \$623.46 \$623.46 \$0.00	\$623.46 \$0.00 \$0.00 \$0.00 \$623.46 \$623.46 \$0.00	\$1,246.92 \$0.00 \$0.00 \$0.00 \$1,246.92 \$1,246.92 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-335-006 DUKE, JEFFREY A & MISTY D 805 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	805 N JACKSON ST LITCHFIELD, IL 62056-0000 N 60 FT LOTS 6 & 7 BLK 13 PIERCES 1ST ADD 9-5-2231 S T00 R	0 0 4,000 16,210 20,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.45 \$0.00 \$0.00 \$0.00 \$613.45 \$613.45 \$0.00	\$613.45 \$0.00 \$0.00 \$0.00 \$613.45 \$613.45 \$0.00	\$1,226.90 \$0.00 \$0.00 \$0.00 \$1,226.90 \$1,226.90 \$0.00	First Installment 07/10/2009 DUKE, JEFFREY A & MISTY D Second Installment 07/10/2009 DUKE, JEFFREY A & MISTY D
10-33-335-007 LAWRENCE, GREGORY D 803 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	803 N JACKSON LITCHFIELD, IL 62056-0000 S 72 FT LOTS 6 & 7 BLK 13 PIERCES 1ST ADD 9-5-2230 S T00 R	0 0 4,000 32,800 36,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.29 \$0.00 \$19.58 \$0.00 \$1,324.87 \$1,324.87 \$0.00	\$1,305.29 \$0.00 \$0.00 \$0.00 \$1,305.29 \$1,305.29 \$0.00	\$2,610.58 \$0.00 \$19.58 \$0.00 \$2,630.16 \$2,630.16 \$0.00	First Installment 08/15/2009 LAWRENCE, GREGORY D Second Installment 08/15/2009 LAWRENCE, GREGORY D
10-33-335-009 MT ZION LUTHERAN CHURCH 824 N MONROE LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	824 N MONROE LITCHFIELD, IL 00000-0000 W 12' LOT 1, ALL LOT 2, LOT 3 (EX S 4') & W 12' LOT 8 BLK 13 DOCKET NO 84-68-116 9-5-2227 INC 2228 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-335-010	11006	810 N MONROE ST	0	0	Tax Due	\$1,547.17	\$1,547.17	\$3,094.34	First Installment
ROGERS, TRAVIS & KRISTI	8.34051	LITCHFIELD, IL 62056-1539	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
810 N MONROE ST	0040	S 4' LOT 3 & ALL LOT 4 BLK 13 PIERCE'S	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, TRAVIS & KRISTI
LITCHFIELD, IL 62056-1539	0.0000	1ST ADDITION 9-5-2227-1	38,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,600	0	Total Due	\$1,547.17	\$1,547.17	\$3,094.34	09/10/2009
			0	0	Paid	\$1,547.17	\$1,547.17	\$3,094.34	ROGERS, TRAVIS & KRISTI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-336-001	11006	820 N JACKSON	0	0	Tax Due	\$1,345.33	\$1,345.33	\$2,690.66	First Installment
COOK, ROBERT A & JENNY L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
820 N JACKSON	0040	LOT 2 BLK 12 PIERCES 1ST ADD 9-5-2219	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, ROBERT A & JENNY L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	32,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,760	0	Total Due	\$1,345.33	\$1,345.33	\$2,690.66	08/10/2009
			0	0	Paid	\$1,345.33	\$1,345.33	\$2,690.66	COOK, ROBERT A & JENNY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-336-002	11006	816 N JACKSON ST	0	0	Tax Due	\$1,253.16	\$1,253.16	\$2,506.32	First Installment
ODLE, JAMES W & LOIS J C/O WELLS FAF	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
HOME MTG	0040	LOT 3 BLK 12 PIERCES 1ST ADD 9-5-2220	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
PO BOX 173777	0.0000	S T00 R	30,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DENVER, CO 80217-0000			35,550	0	Total Due	\$1,253.16	\$1,253.16	\$2,506.32	09/04/2009
			0	0	Paid	\$1,253.16	\$1,253.16	\$2,506.32	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-336-003	11006	806 N JACKSON	0	0	Tax Due	\$1,085.10	\$1,085.10	\$2,170.20	First Installment
LOVELESS, DAVID	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
806 N JACKSON	0040	N 60 FT LOT 4 BLK 12 PIERCES 1ST ADD	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOVELESS, DAVID
LITCHFIELD, IL 62056-0000	0.0000	9-5-2221 S T00 R	26,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,520	0	Total Due	\$1,085.10	\$1,085.10	\$2,170.20	09/02/2009
			0	0	Paid	\$1,085.10	\$1,085.10	\$2,170.20	LOVELESS, DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-336-004	11006	305 E CORWIN	0	0	Tax Due	\$2,148.52	\$2,148.52	\$4,297.04	First Installment
WALLNER, RICHARD L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
305 E CORWIN	0040	LOT 5 & S 6 FT LOT 4 BLK 12 PIERCES	6,680	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WALLNER, RICHARD L
LITCHFIELD, IL 62056-0000	0.0000	1ST ADD 9-5-2222 S T00 R	54,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,020	0	Total Due	\$2,148.52	\$2,148.52	\$4,297.04	08/10/2009
			0	0	Paid	\$2,148.52	\$2,148.52	\$4,297.04	WALLNER, RICHARD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-336-005	11006	821 N VAN BUREN ST	0	0	Tax Due	\$723.96	\$723.96	\$1,447.92	First Installment
NORTHCUTT ERIC W C/O FIRST AMERICA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	LOT 1 BLK 12 PIERCES 1ST ADD 9-5-2218	4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	S T00 R	18,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			22,860	0	Total Due	\$723.96	\$723.96	\$1,447.92	09/09/2009
			0	0	Paid	\$723.96	\$723.96	\$1,447.92	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-336-006	11006	819 N VAN BUREN ST	0	0	0	Tax Due	\$1,291.95	\$1,291.95	\$2,583.90	First Installment
DAPOG, JIMMY & ABEGAIL C/O LITCHFIEL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
COMMUNITY BANK	0040	LOT 8 BLK 12 PIERCES 1ST ADD 9-5-2225	4,000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000	S T00 R	32,480	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			36,480	0	0	Total Due	\$1,291.95	\$1,291.95	\$2,583.90	09/08/2009
			0	0	0	Paid	\$1,291.95	\$1,291.95	\$2,583.90	JACKSONVILLE SAVINGS BANK
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-336-007	11006	809 N VAN BUREN ST	0	0	0	Tax Due	\$1,128.06	\$1,128.06	\$2,256.12	First Installment
COVILI, HAROLD	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
163 SOLAR CIRCLE	0040	N 1/2 LOTS 6 & 7 BLK 12 PIERCES 1ST	4,570	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COVILI, HAROLD
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2223 S T00 R	22,480	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,050	0	0	Total Due	\$1,128.06	\$1,128.06	\$2,256.12	07/29/2009
			0	0	0	Paid	\$1,128.06	\$1,128.06	\$2,256.12	COVILI, HAROLD
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-336-008	11006	803 N VAN BUREN	0	0	0	Tax Due	\$627.63	\$627.63	\$1,255.26	First Installment
SWAIN, JOHN D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
803 N VAN BUREN	0040	S 1/2 LOTS 6 & 7 BLK 12 PIERCES 1ST	4,000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWAIN, JOHN D
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2224 S T00 R	16,550	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,550	0	0	Total Due	\$627.63	\$627.63	\$1,255.26	08/18/2009
			0	0	0	Paid	\$627.63	\$627.63	\$1,255.26	SWAIN, JOHN D
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-337-001	11006	822 N VAN BUREN	0	0	0	Tax Due	\$762.74	\$762.74	\$1,525.48	First Installment
VAN CUREN, MATTHEW D & JULIE L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
822 N VAN BUREN	0040	LOT 2 BLK 11 PIERCES 1ST ADD 9-5-2207	2,860	0	0	Pen. Due	\$0.00	\$11.44	\$11.44	VAN CUREN, MATTHEW D & JULIE L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	20,930	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,790	0	0	Total Due	\$762.74	\$774.18	\$1,536.92	09/16/2009
			0	0	0	Paid	\$762.74	\$774.18	\$1,536.92	VAN CUREN, MATTHEW D & JULIE L
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-337-002	11006	816 N VAN BUREN	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FARIS, JEWEL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
627 S ILLINOIS AVE	0040	LOT 3 BLK 11 PIERCES 1ST ADD 9-5-2208	2,860	2,221	0	Pen. Due	\$0.00	\$0.00	\$0.00	
APT E2	0.0000	S T00 R	13,730	8,869	0	Cost Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-			16,590	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-337-003	11006	812 N VAN BUREN ST	0	0	0	Tax Due	\$625.54	\$625.54	\$1,251.08	First Installment
BEHME, THERESA A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
812 N VAN BUREN ST	0040	N 50 FT LOT 4 BLK 11 PIERCES 1ST ADD	2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHME, THERESA A
LITCHFIELD, IL 62056-0000	0.0000	9-5-2209 S T00 R	17,640	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,500	0	0	Total Due	\$625.54	\$625.54	\$1,251.08	09/10/2009
			0	0	0	Paid	\$625.54	\$625.54	\$1,251.08	BEHME, THERESA A
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-33-337-008 PRUITT, LEONARD H & LUELLA JUNE 821 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	821 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 11 PIERCES 1ST ADD 9-5-2206 S T00 R	0 0 2,860 21,230 24,090 0	0 5,500 2,483 16,107 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-33-337-009 KUNZ, RANDALL & CAROL 815 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	815 N HARRISON LITCHFIELD, IL 62056-0000 LOT 8 BLK 11 PIERCES 1ST ADD 9-5-2217 S T00 R	0 0 2,860 7,380 10,240 0	0 5,500 0 0 0 0								
								Tax Due	\$197.67	\$197.67	\$395.34	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
								Pen. Due	\$0.00	\$2.97	\$2.97	KUNZ, RANDALL & CAROL
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$197.67	\$200.64	\$398.31	Second Installment
								Paid	\$197.67	\$200.64	\$398.31	09/14/2009
								Unpaid	\$0.00	\$0.00	\$0.00	KUNZ, RANDALL & CAROL
10-33-337-010 SHEPHERD, NEIL & NICOLE C/O BANK & TRUST 410 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	415 E CORWIN LITCHFIELD, IL 62056-0000 W 58 FT LOT 6 BLK 11 PIERCES 1ST ADD 9-5-2214 S T00 R	0 0 1,730 22,800 24,530 0	0 5,500 0 0 0 0								
								Tax Due	\$793.60	\$793.60	\$1,587.20	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
								Pen. Due	\$0.00	\$11.90	\$11.90	DURBIN, DONNA C/O BANK & TRUST
								Cost Due	\$0.00	\$10.00	\$10.00	
								Total Due	\$793.60	\$815.50	\$1,609.10	Second Installment
								Paid	\$793.60	\$815.50	\$1,609.10	10/09/2009
								Unpaid	\$0.00	\$0.00	\$0.00	US BANCORP SERVICES
10-33-337-011 MORRISON VERA C C/O CHARLES MORRISON PO BOX 501 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	417 E CORWIN LITCHFIELD, IL 62056-0000 PT LOTS 6 & 7 BLK 11 PIERCES 1ST ADD 9-5-2215 S T00 R	0 0 2,860 15,440 18,300 0	0 5,500 2,719 10,081 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-33-337-013 PRUITT, LEONARD H & LUELLA JUNE 821 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	821 N HARRISON LITCHFIELD, IL 62056-0000 LOT 5 BLK 3 PIERCES 5TH ADD 9-5-2391 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0								
								Tax Due	\$23.77	\$23.77	\$47.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	PRUITT, LEONARD H & LUELLA JUNE
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$23.77	\$23.77	\$47.54	Second Installment
								Paid	\$23.77	\$23.77	\$47.54	07/21/2009
								Unpaid	\$0.00	\$0.00	\$0.00	PRUITT, LEONARD H & LUELLA JUNE
10-33-337-014 KUNZ, RANDALL & CAROL 815 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	815 N HARRISON LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 PIERCES 5TH ADD 9-5-2392 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0								
								Tax Due	\$23.77	\$23.77	\$47.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
								Pen. Due	\$0.00	\$0.36	\$0.36	KUNZ, RANDALL & CAROL
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$23.77	\$24.13	\$47.90	Second Installment
								Paid	\$23.77	\$24.13	\$47.90	09/14/2009
								Unpaid	\$0.00	\$0.00	\$0.00	KUNZ, RANDALL & CAROL



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-337-015	11006	417 E CORWIN	0	0	Tax Due	\$23.77	First Installment
MORRISON VERA C C/O CHARLES	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/14/2009
MORRISON	0030	N 10 FT LOT 7 BLK 3 PIERCES 5TH ADD	570	0	Pen. Due	\$0.00	SPEARS TITLE COMPANY
PO BOX 501	0.0000	9-5-2393 S T00 R	0	0	Cost Due	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			570	0	Total Due	\$23.77	\$47.54
			0	0	Paid	\$23.77	\$47.54
			0	0	Unpaid	\$0.00	\$0.00
10-33-337-017	11006	804 N VAN BUREN ST	0	0	Tax Due	\$916.92	First Installment
HAMPTON, MICHAEL CHARLES	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	09/28/2009
804 N VAN BUREN ST	0040	W 82 FT LOTS 4 & 5 BLK 11 EX N 50 FT	5,130	0	Pen. Due	\$27.51	\$41.26
LITCHFIELD, IL 62056-0000	0.0000	LOT 4 PIERCES 1ST ADD 9-5-2211 INC	22,357	0	Cost Due	\$0.00	ILLINOIS TITLE PROFESSIONALS, INC
		2213 S T00 R	27,487	0	Total Due	\$944.43	\$1,885.10
			0	0	Paid	\$944.43	\$1,885.10
			0	0	Unpaid	\$0.00	\$0.00
10-33-337-018	11006	411 E CORWIN ST	0	0	Tax Due	\$447.47	First Installment
LEITSCHUH, ALAN C/O FIRST AMERICAN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/05/2009
RE-TAX SERV	0040	E 50 FT S 16 FT LOT 4 & E 50 FT LOT 5	1,420	0	Pen. Due	\$0.00	\$0.00
1 FIRST AMERICAN WAY	0.0000	BLK 11 PIERCES 1ST ADD 9-5-2212 &	9,310	0	Cost Due	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000		2210 S T00 R	10,730	0	Total Due	\$447.47	\$894.94
			0	0	Paid	\$447.47	\$894.94
			0	0	Unpaid	\$0.00	\$0.00
10-33-337-019	11006	419 E CORWIN	0	0	Tax Due	\$533.80	First Installment
MIDDLETON, NANCY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/26/2009
419 E CORWIN	0040	E 32' S 122' LT 7 BLK 11 PIERCES 1ST	3,420	0	Pen. Due	\$8.01	\$8.01
LITCHFIELD, IL 62056-0000	0.0000	ADD & S 122' LT 7 BLK 3 PIERCES 5TH	14,880	0	Cost Due	\$0.00	\$0.00
		ADD 9-5-2216 & 2394 S T00 R	18,300	0	Total Due	\$541.81	\$1,075.61
			0	0	Paid	\$541.81	\$1,075.61
			0	0	Unpaid	\$0.00	\$0.00
10-33-338-004	11006	721 N MONROE ST	0	0	Tax Due	\$117.27	First Installment
HAMPTON, ALLEN C	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	07/06/2009
721 N MONROE ST	0040	LOT 1 BLK 17 PIERCES 1ST ADD 9-5-2259	5,740	4,000	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	17,170	10,598	Cost Due	\$0.00	\$0.00
			22,910	0	Total Due	\$117.27	\$234.54
			0	0	Paid	\$117.27	\$234.54
			0	0	Unpaid	\$0.00	\$0.00
10-33-338-005	11006	717 N MONROE ST	0	0	Tax Due	\$0.00	First Installment
HOLLO, DAVID & ANN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	Second Installment
213 W HAUSER	0090	LOT 8 BLK 17 PIERCES 1ST ADD DOCKET	0	0	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	NO 92-68-12 9-5-2265 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-338-006	11006	115 E HENRICHS ST	0	0	Tax Due	\$748.98	\$748.98	\$1,497.96	First Installment
WANDLING, ARTHUR J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
115 E HENRICHS ST	0040	LOT 6 BLK 17 PIERCES 1ST ADD 9-5-2263	5,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WANDLING, ARTHUR J
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	21,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,460	0	Total Due	\$748.98	\$748.98	\$1,497.96	
			0	0	Paid	\$748.98	\$748.98	\$1,497.96	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WANDLING, ARTHUR J
10-33-338-007	11006	701 N MONROE ST	0	0	Tax Due	\$789.85	\$789.85	\$1,579.70	First Installment
PRODUCT & SERVICES	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1402 CLARK LN	0040	LOT 7 BLK 17 PIERCES 1ST ADD 9-5-2264	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRODUCT & SERVICES
Litchfield, IL 62056-	0.0000	S T00 R	14,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,940	0	Total Due	\$789.85	\$789.85	\$1,579.70	
			0	0	Paid	\$789.85	\$789.85	\$1,579.70	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRODUCT & SERVICES
10-33-338-008	11006	718-722 N STATE ST	0	0	Tax Due	\$3,429.62	\$3,429.62	\$6,859.24	First Installment
LITCHFIELD NATL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
316 N STATE	0060	LOTS 2-3-4 & 5 BLK 17 PIERCES 1ST ADD	35,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD NATL BANK
PO BOX 309	0.0000	9-5-2260 THRU 2262 S T00 R	47,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			82,240	0	Total Due	\$3,429.62	\$3,429.62	\$6,859.24	
			0	0	Paid	\$3,429.62	\$3,429.62	\$6,859.24	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD NATL BANK
10-33-339-001	11006	722 N MONROE ST	0	0	Tax Due	\$1,432.48	\$1,432.48	\$2,864.96	First Installment
HARBAUGH, JEFFERY & JENIFER	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
722 N MONROE ST	0040	LOT 2 BLK 18 PIERCES 1ST ADD 9-5-2267	8,570	0	Pen. Due	\$0.00	\$21.49	\$21.49	HARBAUGH, JEFFERY & JENIFER
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	31,280	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			39,850	0	Total Due	\$1,432.48	\$1,463.97	\$2,896.45	
			0	0	Paid	\$1,432.48	\$1,463.97	\$2,896.45	09/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARBAUGH, JEFFERY & JENIFER
10-33-339-002	11006	718 N MONROE	0	0	Tax Due	\$557.15	\$557.15	\$1,114.30	First Installment
CANTER, LEE E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
718 N MONROE	0040	LOT 3 BLK 18 PIERCES 1ST ADD 9-5-2268	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	CANTER, LEE E
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	14,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,860	0	Total Due	\$557.15	\$557.15	\$1,114.30	
			0	0	Paid	\$557.15	\$557.15	\$1,114.30	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CANTER, LEE E
10-33-339-003	11006	721 N JACKSON ST	0	0	Tax Due	\$1,206.04	\$1,206.04	\$2,412.08	First Installment
BILYEU, CORY E & MEGHAN S C/O FIRST	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
NATIONAL BK LITCHFIELD	0040	LOTS 1 & 8 BLK 18 PIERCES 1ST ADD	8,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILYEU, CORY E & MEGHAN S C/O FII
P O BOX 450	0.0000	9-5-2266 S T00 R	25,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			34,420	0	Total Due	\$1,206.04	\$1,206.04	\$2,412.08	
			0	0	Paid	\$1,206.04	\$1,206.04	\$2,412.08	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILYEU, CORY E & MEGHAN S C/O FII

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-339-004	11006			704 N MONROE		0	0	0	Tax Due	\$834.47	\$834.47	\$1,668.94	First Installment
HALL, MONIKA	8.34051			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
704 N MONROE	0040			W 1/2 LOTS 4 & 5 BLK 18 PIERCES 1ST		4,570	0	0	Pen. Due	\$25.03	\$12.52	\$37.55	UNPAID
LITCHFIELD, IL 62056-0000	0.0000			ADD 9-5-2270 S T00 R		15,440	0	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
						20,010	0	0	Total Due	\$859.50	\$876.99	\$1,736.49	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
						0	0	0	Unpaid	\$859.50	\$876.99	\$1,736.49	
10-33-339-005	11006			209 E HENRICHS ST		0	0	0	Tax Due	\$507.11	\$507.11	\$1,014.22	First Installment
BLEVINS, KEVIN A & STEPHANIE N C/O LA	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICA TAX DISB	0040			E 1/2 LOTS 4 & 5 BLK 18 PIERCES 1ST		3,370	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000			ADD 9-5-2269 S T00 R		14,290	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COVINA, CA 91724-0000						17,660	0	0	Total Due	\$507.11	\$507.11	\$1,014.22	
						0	0	0	Paid	\$507.11	\$507.11	\$1,014.22	08/11/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	US DEPARTMENT OF HOUSING AND I
10-33-339-006	11006			703 N JACKSON		0	0	0	Tax Due	\$1,503.80	\$1,503.80	\$3,007.60	First Installment
GARY, DONNA J	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
703 N JACKSON	0040			LOTS 6 & 7 BLK 18 PIERCES 1ST ADD		5,740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARY, DONNA J
Litchfield, IL 62056-	0.0000			9-5-2271 S T00 R		35,820	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,560	0	0	Total Due	\$1,503.80	\$1,503.80	\$3,007.60	
						0	0	0	Paid	\$1,503.80	\$1,503.80	\$3,007.60	09/08/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GARY, DONNA J
10-33-340-001	11006			724 N JACKSON		0	0	0	Tax Due	\$884.26	\$884.26	\$1,768.52	First Installment
COOLEY, SANDRA L	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
724 N JACKSON	0040			LOT 2 BLK 19 PIERCES 1ST ADD 9-5-2273		5,790	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOLEY, SANDRA L
LITCHFIELD, IL 62056-0000	0.0000			S T00 R		20,914	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,704	0	0	Total Due	\$884.26	\$884.26	\$1,768.52	
						0	0	0	Paid	\$884.26	\$884.26	\$1,768.52	07/14/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COOLEY, SANDRA L
10-33-340-002	11006			712 N JACKSON		0	0	0	Tax Due	\$243.13	\$243.13	\$486.26	First Installment
FOSS, CHAD M & JULIE A	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
712 N JACKSON	0030			LOT 3 BLK 19 PIERCES 1ST ADD 9-5-2274		5,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSS, CHAD M & JULIE A
LITCHFIELD, IL 62056-0000	0.0000			S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,830	0	0	Total Due	\$243.13	\$243.13	\$486.26	
						0	0	0	Paid	\$243.13	\$243.13	\$486.26	08/06/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FOSS, CHAD M & JULIE A
10-33-340-003	11006			712 N JACKSON		0	14,580	0	Tax Due	\$645.97	\$645.97	\$1,291.94	First Installment
FOSS, CHAD M & JULIE A	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
712 N JACKSON	0040			LOT 4 EX E 5 FT BLK 19 PIERCES 1ST		5,740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSS, CHAD M & JULIE A
LITCHFIELD, IL 62056-0000	0.0000			ADD 9-5-2275 S T00 R		29,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,570	0	0	Total Due	\$645.97	\$645.97	\$1,291.94	
						0	0	0	Paid	\$645.97	\$645.97	\$1,291.94	08/06/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FOSS, CHAD M & JULIE A

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
10-33-340-004 SIELSCHOTT, WILLIAM E & JANICE E 704 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	704 N JACKSON LITCHFIELD, IL 62056-0000 LOT 5 & E 5 FT LOT 4 BLK 19 PIERCES 1ST ADD 9-5-2276 S T00 R	0 0 5,740 44,210 49,950 0	0 5,500 4,000 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,686.87 \$0.00 \$0.00 \$0.00 \$1,686.87 \$1,686.87 \$0.00	\$1,686.87 \$0.00 \$0.00 \$0.00 \$1,686.87 \$1,686.87 \$0.00	\$3,373.74 \$0.00 \$0.00 \$0.00 \$3,373.74 \$3,373.74 \$0.00	First Installment 08/03/2009 SIELSCHOTT, WILLIAM E & JANICE Second Installment 09/02/2009 SIELSCHOTT, WILLIAM E & JANICE
10-33-340-005 SHORT, MARY LOU 723 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	723 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 19 PIERCES 1ST ADD 9-5-2272 S T00 R	0 0 5,740 23,400 29,140 0	0 5,500 4,000 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$819.04 \$0.00 \$0.00 \$0.00 \$819.04 \$819.04 \$0.00	\$819.04 \$0.00 \$0.00 \$0.00 \$819.04 \$819.04 \$0.00	\$1,638.08 \$0.00 \$0.00 \$0.00 \$1,638.08 \$1,638.08 \$0.00	First Installment 07/24/2009 SHORT, MARY LOU Second Installment 07/24/2009 SHORT, MARY LOU
10-33-340-006 CORNMAN, WILLIAM 715 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	715 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 & N 10 FT LOTS 6 & 7 BLK 19 PIERCES 1ST ADD 9-5-2279 S T00 R	0 0 5,740 41,110 46,850 0	0 5,500 4,000 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,557.59 \$0.00 \$0.00 \$0.00 \$1,557.59 \$1,557.59 \$0.00	\$1,557.59 \$0.00 \$0.00 \$0.00 \$1,557.59 \$1,557.59 \$0.00	\$3,115.18 \$0.00 \$0.00 \$0.00 \$3,115.18 \$3,115.18 \$0.00	First Installment 07/29/2009 CORNMAN, WILLIAM Second Installment 09/02/2009 CORNMAN, WILLIAM
10-33-340-007 BECKHAM, JEREMIAH & MARGARET PRIDDLE 705 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	705 N VAN BUREN LITCHFIELD, IL 62056-0000 BAL LOTS 6 & 7 BLK 19 PIERCES 1ST ADD 9-5-2278 S T00 R	0 0 4,570 4,190 8,760 0	0 4,134 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.92 \$0.00 \$0.00 \$0.00 \$192.92 \$192.92 \$0.00	\$192.92 \$0.00 \$0.00 \$0.00 \$192.92 \$192.92 \$0.00	\$385.84 \$0.00 \$0.00 \$0.00 \$385.84 \$385.84 \$0.00	First Installment 08/12/2009 BECKHAM, JEREMIAH & MARGARET I Second Installment 09/10/2009 BECKHAM, JEREMIAH & MARGARET I
10-33-340-008 NEWKIRK DANIEL & AMY, C/O LANDAMER TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	11006 8.34051 0040 0.0000	703 N VAN BUREN ST LITCHFIELD, IL 62056-0000 S 60 FT LOTS 6 & 7 BLK 19 PIERCES 1ST ADD 9-5-2277 S T00 R	0 0 5,740 32,020 37,760 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,345.33 \$0.00 \$0.00 \$0.00 \$1,345.33 \$1,345.33 \$0.00	\$1,345.33 \$0.00 \$0.00 \$0.00 \$1,345.33 \$1,345.33 \$0.00	\$2,690.66 \$0.00 \$0.00 \$0.00 \$2,690.66 \$2,690.66 \$0.00	First Installment 08/06/2009 LOAN CARE SERVICING Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
10-33-341-002 WESTHOFF, GEORGE 718 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	718 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 3 & S 3 FT LOT 2 BLK 20 PIERCES 1ST ADD 9-5-2283 S T00 R	0 0 5,740 22,890 28,630 0	0 5,500 2,827 15,303 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-341-003 NIEHAUS, RONALD S 710 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	710 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 4 BLK 20 PIERCES 1ST ADD 9-5-2284 S T00 R	0 0 5,740 19,700 25,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.55 \$0.00 \$0.00 \$0.00 \$831.55 \$831.55 \$0.00	\$831.55 \$0.00 \$0.00 \$0.00 \$831.55 \$831.55 \$0.00	\$1,663.10 \$0.00 \$0.00 \$0.00 \$1,663.10 \$1,663.10 \$0.00	First Installment 07/23/2009 NIEHAUS, RONALD S Second Installment 09/03/2009 NIEHAUS, RONALD S
10-33-341-004 LEONARD HEATHER N C/O BANK & TRUS CO PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	702 N VAN BUREN LITCHFIELD, IL 62056-0000 W 82 FT LOT 5 BLK 20 PIERCES 1ST ADD 9-5-2286 S T00 R	0 0 5,740 21,170 26,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.85 \$0.00 \$0.00 \$0.00 \$892.85 \$892.85 \$0.00	\$892.85 \$0.00 \$0.00 \$0.00 \$892.85 \$892.85 \$0.00	\$1,785.70 \$0.00 \$0.00 \$0.00 \$1,785.70 \$1,785.70 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-341-005 HOLDEN, JANET M P O BOX 362 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	413 E HENRICHS ST LITCHFIELD, IL 62056-0000 E 50 FT LOT 5 BLK 20 PIERCES 1ST ADD 9-5-2285 S T00 R	0 0 5,740 20,680 26,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,101.78 \$0.00 \$33.05 \$0.00 \$1,134.83 \$1,134.83 \$0.00	\$1,101.78 \$0.00 \$16.53 \$43.00 \$1,161.31 \$1,161.31 \$0.00	\$2,203.56 \$0.00 \$49.58 \$43.00 \$2,296.14 \$2,296.14 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
10-33-341-006 HOPPER, BRIAN L & DEBRA J 416 E CORWIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	416 E CORWIN LITCHFIELD, IL 62056-0000 W 73 FT LOT 1 BLK 20 PIERCES 1ST ADD 9-5-2280 S T00 R	0 0 2,860 36,080 38,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,394.54 \$0.00 \$0.00 \$0.00 \$1,394.54 \$1,394.54 \$0.00	\$1,394.54 \$0.00 \$0.00 \$0.00 \$1,394.54 \$1,394.54 \$0.00	\$2,789.08 \$0.00 \$0.00 \$0.00 \$2,789.08 \$2,789.08 \$0.00	First Installment 08/04/2009 HOPPER, BRIAN L & DEBRA J Second Installment 09/02/2009 HOPPER, BRIAN L & DEBRA J
10-33-341-007 BALLARD, ELIZABETH C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	721 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 1 EX W 73 FT BLK 20 PIERCES 1ST ADD 9-5-2281 S T00 R	0 0 4,570 12,400 16,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.33 \$0.00 \$0.00 \$0.00 \$478.33 \$478.33 \$0.00	\$478.33 \$0.00 \$0.00 \$0.00 \$478.33 \$478.33 \$0.00	\$956.66 \$0.00 \$0.00 \$0.00 \$956.66 \$956.66 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
10-33-341-008 REENER, RHONDA L 703 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	703 N HARRISON LITCHFIELD, IL 62056-0000 LOT 8 BLK 20 PIERCES 1ST ADD 9-5-2289 S T00 R	0 0 4,140 26,060 30,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,030.06 \$0.00 \$0.00 \$0.00 \$1,030.06 \$1,030.06 \$0.00	\$1,030.06 \$0.00 \$0.00 \$0.00 \$1,030.06 \$1,030.06 \$0.00	\$2,060.12 \$0.00 \$0.00 \$0.00 \$2,060.12 \$2,060.12 \$0.00	First Installment 08/04/2009 REENER, RHONDA L Second Installment 09/02/2009 REENER, RHONDA L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-341-009 BISHOP, GARY W 415 E HENRICHS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	415 E HENRICHS LITCHFIELD, IL 62056-0000 LOT 6 BLK 20 PIERCES 1ST ADD 9-5-2287 S T00 R	0 0 5,740 24,090 29,830 0	5,800 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.75 \$0.00 \$0.00 \$0.00 \$772.75 \$772.75 \$0.00	\$772.75 \$0.00 \$0.00 \$0.00 \$772.75 \$772.75 \$0.00	\$1,545.50 \$0.00 \$0.00 \$0.00 \$1,545.50 \$1,545.50 \$0.00	First Installment 07/06/2009 BISHOP, GARY W Second Installment 07/06/2009 BISHOP, GARY W
10-33-341-010 SZCZEPANSKI, HELEN M 701 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	701 N HARRISON LITCHFIELD, IL 62056-0000 LOT 7 BLK 20 PIERCES 1ST ADD 9-5-2288 S T00 R	0 0 5,740 62,900 68,640 0	0 5,500 4,000 37,805 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$889.73 \$0.00 \$0.00 \$0.00 \$889.73 \$889.73 \$0.00	\$889.73 \$0.00 \$0.00 \$0.00 \$889.73 \$889.73 \$0.00	\$1,779.46 \$0.00 \$0.00 \$0.00 \$1,779.46 \$1,779.46 \$0.00	First Installment 08/04/2009 SZCZEPANSKI, HELEN M Second Installment 09/02/2009 SZCZEPANSKI, HELEN M
10-33-341-011 BALLARD, ELIZABETH C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	11006 8.34051 0030 0.0000	LOT 8 BLK 4 PIERCES 5TH ADD 9-5-2395 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
10-33-341-012 REENER, RHONDA L 703 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	703 N HARRISON LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 PIERCES 5TH ADD 9-5-2396 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/04/2009 REENER, RHONDA L Second Installment 09/02/2009 REENER, RHONDA L
10-33-341-013 SZCZEPANSKI, HELEN M 701 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	701 N HARRISON LITCHFIELD, IL 62056-0000 LOT 10 BLK 4 PIERCES 5TH ADD 9-5-2397 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/04/2009 SZCZEPANSKI, HELEN M Second Installment 09/02/2009 SZCZEPANSKI, HELEN M
10-33-341-014 STEWART, LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	722 N VAN BUREN LITCHFIELD, IL 62056-0000 W 100 FT LOT 2 BLK 20 EX S 3 FT PIERCES 1ST ADD 9-5-2282A S T00 R	0 0 4,570 20,960 25,530 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.49 \$0.00 \$0.00 \$0.00 \$668.49 \$668.49 \$0.00	\$668.49 \$0.00 \$0.00 \$0.00 \$668.49 \$668.49 \$0.00	\$1,336.98 \$0.00 \$0.00 \$0.00 \$1,336.98 \$1,336.98 \$0.00	First Installment 07/23/2009 STEWART, LOIS J Second Installment 07/23/2009 STEWART, LOIS J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-341-015 HOPPER, BRIAN L & DEBRA J 416 E CORWIN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	416 E CORWIN LITCHFIELD, IL 62056-0000 E 32 FT LOT 2 BLK 20 EX S 3 FT PIERCES 1ST ADD 9-5-2282 S T00 R	0 0 1,030 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.96 \$0.00 \$0.00 \$0.00 \$42.96 \$42.96 \$0.00	\$42.96 \$0.00 \$0.00 \$0.00 \$42.96 \$42.96 \$0.00	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	First Installment 08/04/2009 HOPPER, BRIAN L & DEBRA J Second Installment 09/02/2009 HOPPER, BRIAN L & DEBRA J
10-33-342-001 RONCO, FRANK A 616 N STATE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	616 N STATE LITCHFIELD, IL 62056-0000 LOT 3 BLK 24 PIERCES 1ST ADD 9-5-2317 S T00 R5	0 0 8,940 32,040 40,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,708.97 \$0.00 \$0.00 \$0.00 \$1,708.97 \$1,708.97 \$0.00	\$1,708.97 \$0.00 \$0.00 \$0.00 \$1,708.97 \$1,708.97 \$0.00	\$3,417.94 \$0.00 \$0.00 \$0.00 \$3,417.94 \$3,417.94 \$0.00	First Installment 08/07/2009 RONCO, FRANK A Second Installment 08/07/2009 RONCO, FRANK A
10-33-342-004 WHITLOCK, DREW & MARTIN J MONKE PO BOX 452 LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	602 N STATE ST LITCHFIELD, IL 62056-0000 S 21 1/2 FT W 132 FT 4 IN LOT 4 BLK 24 PIERCES 1ST ADD 9-5-2320 S T00 R	0 0 5,460 11,330 16,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.19 \$0.00 \$10.50 \$0.00 \$710.69 \$710.69 \$0.00	\$700.19 \$0.00 \$0.00 \$0.00 \$700.19 \$700.19 \$0.00	\$1,400.38 \$0.00 \$10.50 \$0.00 \$1,410.88 \$1,410.88 \$0.00	First Installment 08/11/2009 WHITLOCK, DREW & MARTIN J MONK Second Installment 09/02/2009 WHITLOCK, DREW & MARTIN J MONK
10-33-342-005 SHAW, THOMAS G 619 N MONROE LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	619 N MONROE LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 24 PIERCES 1ST ADD 9-5-2315 S T00 R	0 0 5,740 19,200 24,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$810.70 \$0.00 \$0.00 \$0.00 \$810.70 \$810.70 \$0.00	\$810.70 \$0.00 \$0.00 \$0.00 \$810.70 \$810.70 \$0.00	\$1,621.40 \$0.00 \$0.00 \$0.00 \$1,621.40 \$1,621.40 \$0.00	First Installment 08/05/2009 SHAW, THOMAS G Second Installment 09/10/2009 SHAW, THOMAS G
10-33-342-006 BISHOP, GABRIELLE L 615 N MONROE LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	615 N MONROE LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 24 PIERCES 1ST ADD 9-5-2316 S T00 R5	0 0 4,570 13,300 17,870 0	0 5,500 4,000 6,820 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	\$129.28 \$0.00 \$0.00 \$0.00 \$129.28 \$129.28 \$0.00	First Installment 08/18/2009 BISHOP, GABRIELLE L Second Installment 09/02/2009 BISHOP, GABRIELLE L
10-33-342-009 SCHARF, STEPHEN ANDREW 606 N STATE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	606 N STATE LITCHFIELD, IL 62056-0000 N 25 1/2 FT S 47 FT LOT 4 & S 47 FT LOTS 5 & 6 BLK 24 PIERCES 1ST ADD 9-5-2319 S T00 R5	0 0 8,740 9,760 18,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.50 \$0.00 \$0.00 \$0.00 \$771.50 \$771.50 \$0.00	\$771.50 \$0.00 \$0.00 \$0.00 \$771.50 \$771.50 \$0.00	\$1,543.00 \$0.00 \$0.00 \$0.00 \$1,543.00 \$1,543.00 \$0.00	First Installment 07/23/2009 SCHARF, STEPHEN ANDREW Second Installment 08/28/2009 SCHARF, STEPHEN ANDREW

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			Farm Bldg	Land					First	Second	Total		
10-33-342-010	11058	608 N STATE ST	0	0					Tax Due	\$1,610.14	\$1,610.14	\$3,220.28	First Installment
LINE PILOT BUNGEE INC C/O DAVID	8.34051	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
CRISPENS	0060	N 68 FT LOTS 4-6 BLK 24 PIERCES 1ST	26,680	0					Pen. Due	\$0.00	\$0.00	\$0.00	MARINE BANK TRUST DEPT
420 N MONROE	0.0000	ADD 9-5-2318 & 2321 S T00 R5	11,930	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			38,610	0					Total Due	\$1,610.14	\$1,610.14	\$3,220.28	09/10/2009
			0	0					Paid	\$1,610.14	\$1,610.14	\$3,220.28	CRISPENS, DAVID
				0					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-001	11006	620 N MONROE ST	0	0					Tax Due	\$870.75	\$870.75	\$1,741.50	First Installment
SIMMONS, RAYMOND LARRY	8.34051	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
8163 NIEMANVILLE TR	0040	LOT 2 BLK 23 PIERCES 1ST ADD 9-5-2307	5,740	0					Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, RAYMOND LARRY
LITCHFIELD, IL 62056-0000	0.0000	S33 T00 R5	15,140	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,880	0					Total Due	\$870.75	\$870.75	\$1,741.50	08/04/2009
			0	0					Paid	\$870.75	\$870.75	\$1,741.50	SIMMONS, RAYMOND LARRY
				0					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-002	11006	614 N MONROE ST	0	0					Tax Due	\$603.02	\$603.02	\$1,206.04	First Installment
LAW BRIAN & AMBER SLINKARD C/O WEL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FARGO HOME MORTGAGE	0040	LOT 3 BLK 23 PIERCES 1ST ADD 9-5-2308	4,570	0					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1000 BLUE GENTION RD	0.0000	S33 T00 R5	15,390	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EAGAN, MN 55121-0000			19,960	0					Total Due	\$603.02	\$603.02	\$1,206.04	09/09/2009
			0	0					Paid	\$603.02	\$603.02	\$1,206.04	FIRST AMERICAN TAX SERVICE
				0					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-003	11006	608 N MONROE	0	0					Tax Due	\$711.03	\$711.03	\$1,422.06	First Installment
RENSING, WILLIAM	8.34051	LITCHFIELD, IL 62056-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
608 N MONROE	0040	LOT 4 BLK 23 PIERCES 1ST ADD 9-5-2309	4,570	0					Pen. Due	\$0.00	\$0.00	\$0.00	RENSING, WILLIAM
LITCHFIELD, IL 62056-0000	0.0000	S33 T00 R5	17,980	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,550	0					Total Due	\$711.03	\$711.03	\$1,422.06	07/29/2009
			0	0					Paid	\$711.03	\$711.03	\$1,422.06	RENSING, WILLIAM
				0					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-004	11006	604 N MONROE ST	0	0					Tax Due	\$987.94	\$987.94	\$1,975.88	First Installment
ST TIMOTHY UNITED METHODIST CHURC	8.34051	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
219 E UNION	0040	LOT 5 BLK 23 PIERCES 1ST ADD 9-5-2310	4,570	0					Pen. Due	\$0.00	\$0.00	\$0.00	ST TIMOTHY UNITED METHODIST CH
LITCHFIELD, IL 62056-0000	0.0000	S33 T00 R5	19,120	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,690	0					Total Due	\$987.94	\$987.94	\$1,975.88	09/02/2009
			0	0					Paid	\$987.94	\$987.94	\$1,975.88	ST TIMOTHY UNITED METHODIST CH
				0					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-005	11006	617 N JACKSON	0	0					Tax Due	\$241.50	\$241.50	\$483.00	First Installment
LAURENT, EARLENE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
617 N JACKSON	0040	LOT 1 BLK 23 PIERCES 1ST ADD 9-5-2306	5,740	4,000					Pen. Due	\$0.00	\$0.00	\$0.00	LAURENT, EARLENE
LITCHFIELD, IL 62056-0000	0.0000	S33 T00 R5	18,420	8,869					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,160	0					Total Due	\$241.50	\$241.50	\$483.00	09/08/2009
			0	0					Paid	\$241.50	\$241.50	\$483.00	LAURENT, EARLENE
				0					Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-343-006	11006	613 N JACKSON	0	0	Tax Due	\$825.30	\$825.30	\$1,650.60	First Installment
LAW LONNIE & ASHLEY BIRKENKAMP C/C	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FIRST AMERICAN RE-TAX SERV	0040	LOT 8 BLK 23 PIERCES 1ST ADD 9-5-2314	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	S33 T09 R5	20,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262			25,290	0	Total Due	\$825.30	\$825.30	\$1,650.60	
			0	0	Paid	\$825.30	\$825.30	\$1,650.60	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-343-007	11006	607 N JACKSON	0	0	Tax Due	\$542.55	\$542.55	\$1,085.10	First Installment
DOOLEY, CHAD A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
607 N JACKSON	0040	LOT 7 BLK 23 PIERCES 1ST ADD 9-5-2313	4,570	0	Pen. Due	\$8.14	\$8.14	\$16.28	DOOLEY, CHAD A
LITCHFIELD, IL 62056-0000	0.0000	S33 T00 R5	13,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,510	0	Total Due	\$550.69	\$550.69	\$1,101.38	
			0	0	Paid	\$550.69	\$550.69	\$1,101.38	09/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOOLEY, CHAD A
10-33-343-008	11006	219 E WEIR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST TIMOTHY UNITED METHODIST CHURC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
219 E UNION	0090	W 51 FT LOT 6 BLK 23 PIERCES 1ST ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-157 9-5-2311 S33 T00 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-009	11006	219 E WEIR ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST TIMOTHY UNITED METHODIST CHURC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
219 E UNION	0090	BAL LOT 6 BLK 23 PIERCES 1ST ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-157 9-5-2312 S33 T00 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-344-001	11006	620 N JACKSON ST	0	0	Tax Due	\$902.45	\$902.45	\$1,804.90	First Installment
ISAACS, THOMAS	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
703 E UNION	0040	LOT 2 BLK 22 PIERCES 1ST ADD 9-5-2299	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E
LITCHFIELD, IL 62056-0000	0.0000	S33 T00 R5	15,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,640	0	Total Due	\$902.45	\$902.45	\$1,804.90	
			0	0	Paid	\$902.45	\$902.45	\$1,804.90	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E
10-33-344-002	11006	616 N JACKSON ST	0	0	Tax Due	\$439.13	\$439.13	\$878.26	First Installment
MORGAN, ELIZABETH LOWDER C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
LITCHFIELD COMM SAVINGS	0040	LOT 3 BLK 22 PIERCES 1ST ADD 9-5-2300	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000	S33 T00 R5	11,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			16,030	0	Total Due	\$439.13	\$439.13	\$878.26	
			0	0	Paid	\$439.13	\$439.13	\$878.26	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-344-003 SPENCER, NORMAN E 608 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	608 N JACKSON LITCHFIELD, IL 62056-0000 W 100 FT LOT 4 BLK 22 PIERCES 1ST ADD 9-5-2301 S33 T00 R5	0 0 4,570 22,160 26,730 0	2,780 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.41 \$0.00 \$0.00 \$0.00 \$769.41 \$769.41 \$0.00	\$769.41 \$0.00 \$0.00 \$0.00 \$769.41 \$769.41 \$0.00	\$1,538.82 \$0.00 \$0.00 \$0.00 \$1,538.82 \$1,538.82 \$0.00	First Installment 08/07/2009 SPENCER, NORMAN E Second Installment 08/14/2009 SPENCER, NORMAN E
10-33-344-004 GROVE, DAVID & CYNTHIA 602 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	602 N JACKSON LITCHFIELD, IL 62056-0000 LOT 5 & E PT LOT 4 BLK 22 PIERCES 1ST ADD HOME ON PRIV TAX 9-5-2302 S T00 R	0 0 6,250 3,870 10,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.03 \$0.00 \$0.00 \$0.00 \$422.03 \$422.03 \$0.00	\$422.03 \$0.00 \$0.00 \$0.00 \$422.03 \$422.03 \$0.00	\$844.06 \$0.00 \$0.00 \$0.00 \$844.06 \$844.06 \$0.00	First Installment 07/24/2009 GROVE, DAVID & CYNTHIA Second Installment 09/08/2009 GROVE, DAVID & CYNTHIA
10-33-344-007 FRASER, DELORES J 615 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	615 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK 22 PIERCES 1ST ADD 9-5-2305 S33 T00 R5	0 0 4,000 7,560 11,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.72 \$0.00 \$0.00 \$0.00 \$252.72 \$252.72 \$0.00	\$252.72 \$0.00 \$0.00 \$0.00 \$252.72 \$252.72 \$0.00	\$505.44 \$0.00 \$0.00 \$0.00 \$505.44 \$505.44 \$0.00	First Installment 08/05/2009 FRASER, DELORES J Second Installment 09/04/2009 FRASER, DELORES J
10-33-344-008 STRINGFELLOW, MICHELLE T 609 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	609 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 22 PIERCES 1ST ADD 9-5-2304 S33 T00 R5	0 0 4,570 21,800 26,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$870.33 \$0.00 \$13.05 \$0.00 \$883.38 \$883.38 \$0.00	\$870.33 \$0.00 \$13.05 \$10.00 \$893.38 \$893.38 \$0.00	\$1,740.66 \$0.00 \$26.10 \$10.00 \$1,776.76 \$1,776.76 \$0.00	First Installment 08/28/2009 STRINGFELLOW, MICHELLE T Second Installment 09/28/2009 STRINGFELLOW, MICHELLE T
10-33-344-009 JACOBS, LOVINE E 603 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	603 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 6 BLK 22 PIERCES 1ST ADD 9-5-2303 S33 T09 R05	0 0 5,740 13,070 18,810 0	0 5,500 4,000 6,907 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.21 \$0.00 \$0.00 \$0.00 \$100.21 \$100.21 \$0.00	\$100.21 \$0.00 \$0.00 \$0.00 \$100.21 \$100.21 \$0.00	\$200.42 \$0.00 \$0.00 \$0.00 \$200.42 \$200.42 \$0.00	First Installment 08/05/2009 JACOBS, LOVINE E Second Installment 09/02/2009 JACOBS, LOVINE E
10-33-344-010 WATTS, ARTHUR R 316 E HENRICHS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	316 E HENRICHS LITCHFIELD, IL 62056-0000 LOT 1 BLK 22 PIERCES 1ST ADD 9-5-2298 & 2297 S33 T00 R5	0 0 5,930 41,370 47,300 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,576.36 \$0.00 \$0.00 \$0.00 \$1,576.36 \$1,576.36 \$0.00	\$1,576.36 \$0.00 \$0.00 \$0.00 \$1,576.36 \$1,576.36 \$0.00	\$3,152.72 \$0.00 \$0.00 \$0.00 \$3,152.72 \$3,152.72 \$0.00	First Installment 08/07/2009 WATTS, ARTHUR R Second Installment 09/02/2009 WATTS, ARTHUR R

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze Vet Freeze	First	Second		Total
10-33-345-001 FIRST BAPTIST CHURCH OF LITCHFIELD 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 N 1/2 LOT 1 BLK 21 PIERCES 1ST ADD DOCKET NO 90-68-12 9-5-2290 S T00 R	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-002 FIRST BAPTIST CHURCH OF LITCHFIELD 608 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 BLK 21 PIERCES 1ST ADD DOCKET NO 00-68-1 9-5-2291 S T00 R	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-003 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 LOT 2 BLK 21 PIERCES 1ST ADD DOCKET NO 91-68-11 9-5-2296 S33 T00 R5	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-004 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 N 1/2 N PT SE COR NE SW BLK 21 PIERCES 1ST ADD DOCKET NO 84-68-108 & 82-68-2 9-5-2292 S33 T09 R5	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-005 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 S 1/2 N PT SE COR NE SW PT BLK 21 PIERCES 1ST ADD DOCKET NO 84-68-108 9-5-2293 S33 T09 R5	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-006 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 S 55 FT SE COR NE SW BLK 21 PIERCES 1ST ADD DOCKET NO 79-68-6 & 84-68-108 9-5-2295 S33 T09 R5	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-33-345-007 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 N 45 FT S PT SE COR NE SW BLK 21 PIERCES 1ST ADD DOCKET NO 84-68-108 9-5-2294 S33 T09 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-33-351-001 NORFOLK SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	11056 8.34051 5000 0.0000	LOTS 3 & 4 BLK 8 LOTS IN LITCHFIELD 9-5-RR-1 S T00 R	0 0 15,200 0 15,200 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$633.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$633.88 Paid \$633.88 Unpaid \$0.00	First Installment \$1,267.76 \$0.00 \$0.00 \$0.00 \$1,267.76 \$1,267.76 \$0.00
10-33-351-005 SULLIVAN ENVIRONMENTAL INC 6N310 PALOMINO DR ST CHARLES, IL 60175-0000	11056 8.34051 0060 0.0000	405 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 8 & S 1/2 VAC ST LOTS IN LITCHFIELD 9-5-766 & 767 & 768 S T00 R	0 0 42,870 71,600 114,470 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$4,773.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$4,773.69 Paid \$4,773.69 Unpaid \$0.00	First Installment \$9,547.38 \$0.00 \$214.82 \$30.00 \$9,792.20 \$9,792.20 \$0.00
10-33-352-004 CULBERSON, NORMA E 813 N STATE ST APT B Litchfield, IL 62056-	11056 8.34051 0060 0.0000	UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 7 (EX PT FOR RD AS IN 96-ED-2) LOTS IN LITCHFIELD 9-5-760 THRU 764 S T00 R	0 0 17,540 0 17,540 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$731.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$731.47 Paid \$731.47 Unpaid \$0.00	First Installment \$1,462.94 \$0.00 \$0.00 \$0.00 \$1,462.94 \$1,462.94 \$0.00
10-33-352-005 REEVES RONALD D C/O TRUE VALUE STC 909 E UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	307 W UNION AVE LITCHFIELD, IL 62056-0000 LT 4 BLK 7 LITCHFIELD ORIGINAL TOWN	0 0 6,340 17,050 23,390 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$975.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$975.42 Paid \$975.42 Unpaid \$0.00	First Installment \$1,950.84 \$0.00 \$0.00 \$0.00 \$1,950.84 \$1,950.84 \$0.00
10-33-352-006 REEVES RONALD D C/O TRUE VALUE 909 E UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	304 W UNION AVE LITCHFIELD, IL 62056-0000 LT 3 & PT VAC WEIR ST LYG N & ADJ TO LTS 3 & 4 BLK 7 LITCHFIELD ORIGINAL TOWN	0 0 11,090 0 11,090 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$462.48 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$462.48 Paid \$462.48 Unpaid \$0.00	First Installment \$924.96 \$0.00 \$0.00 \$0.00 \$924.96 \$924.96 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-353-001 BLATTER RICHARD TRUSTEE 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	225 W UNION AVE LITCHFIELD, IL 62056-0000 LOT 4 & W 1/2 LOT 3 BLK 6 (EX PT FOR RD AS IN 96-ED-1 LOTS IN LITCHFIELD 9-5-759 S T00 R	0 0 18,020 19,500 37,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,564.68 \$0.00 \$23.47 \$0.00 \$1,588.15 \$1,588.15 \$0.00	\$1,564.68 \$0.00 \$23.47 \$10.00 \$1,598.15 \$1,598.15 \$0.00	\$3,129.36 \$0.00 \$46.94 \$10.00 \$3,186.30 \$3,186.30 \$0.00	First Installment 08/13/2009 KINGDOM AUTO CENTER Second Installment 09/30/2009 KINGDOM AUTO
10-33-353-002 KING, DANIEL 16851 GLORIUS LIVING LN CARLINVILLE, IL 62626-0000	11056 8.34051 0060 0.0000	201 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & E 36 FT LOT 3 BLK 6 LOTS IN LITCHFIELD 9-5-758 S T00 R	0 0 27,800 70,790 98,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,111.46 \$0.00 \$123.34 \$0.00 \$4,234.80 \$0.00 \$4,234.80	\$4,111.46 \$0.00 \$61.67 \$20.00 \$4,193.13 \$0.00 \$4,193.13	\$8,222.92 \$0.00 \$185.01 \$20.00 \$8,427.93 \$0.00 \$8,427.93	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-33-354-001 JACKSONVILLE SAVINGS BANK 1211 W MORTON AVE JACKSONVILLE, IL 62650-0000	11056 8.34051 0060 0.0000	UNION AVE LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 3 & 22 FT W PT S 1/2 LOT 3 BLK 5 LOTS IN LITCHFIELD 9-5-757 S T00 R	0 0 18,850 4,480 23,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$972.92 \$0.00 \$0.00 \$0.00 \$972.92 \$972.92 \$0.00	\$972.92 \$0.00 \$0.00 \$0.00 \$972.92 \$972.92 \$0.00	\$1,945.84 \$0.00 \$0.00 \$0.00 \$1,945.84 \$1,945.84 \$0.00	First Installment 07/20/2009 JACKSONVILLE SAVINGS BANK Second Installment 07/20/2009 JACKSONVILLE SAVINGS BANK
10-33-354-002 JACKSONVILLE SAVINGS BANK 1211 W MORTON AVE JACKSONVILLE, IL 62650-0000	11056 8.34051 0060 0.0000	UNION AVE LITCHFIELD, IL 62056-0000 BAL S 1/2 LOT 3 BLK 5 44 FT X 66 FT LOTS IN LITCHFIELD 9-5-756 S T00 R	0 0 3,770 0 3,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.22 \$0.00 \$0.00 \$0.00 \$157.22 \$157.22 \$0.00	\$157.22 \$0.00 \$0.00 \$0.00 \$157.22 \$157.22 \$0.00	\$314.44 \$0.00 \$0.00 \$0.00 \$314.44 \$314.44 \$0.00	First Installment 07/20/2009 JACKSONVILLE SAVINGS BANK Second Installment 07/20/2009 JACKSONVILLE SAVINGS BANK
10-33-354-005 LITCHFIELD COMM SAV & LN ASSOC 501 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	501 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 5 LOTS IN LITCHFIELD 9-5-748 THRU 754 S T00 R	0 0 40,130 143,670 183,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,664.93 \$0.00 \$0.00 \$0.00 \$7,664.93 \$7,664.93 \$0.00	\$7,664.93 \$0.00 \$0.00 \$0.00 \$7,664.93 \$7,664.93 \$0.00	\$15,329.86 \$0.00 \$0.00 \$0.00 \$15,329.86 \$15,329.86 \$0.00	First Installment 07/20/2009 JACKSONVILLE SAVINGS BANK Second Installment 07/20/2009 JACKSONVILLE SAVINGS BANK
10-33-355-001 CITY OF LITCHFIELD WASHINGTON ST LITCHFIELD, IL 62056-0000	11056 8.34051 0090 0.0000	WASHINGTON ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 3 & 6 BLK 9 LOTS IN LITCHFIELD DOCKET NO 87-68-50 9-5-772 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	Drn Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
10-33-355-004 RONCO, FRANK A JR 83 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	427 W KIRKHAM ST LITCHFIELD, IL 62056-0000 53 FT S END LOTS 1 & 2 BLK 9 LOTS IN LITCHFIELD 9-5-769 S T00 R	0 0 5,460 0 5,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.70 \$0.00 \$0.00 \$0.00 \$227.70 \$227.70 \$0.00	\$227.70 \$0.00 \$0.00 \$0.00 \$227.70 \$227.70 \$0.00	\$455.40 \$0.00 \$0.00 \$0.00 \$455.40 \$455.40 \$0.00	First Installment 08/07/2009 RONCO, FRANK AJR Second Installment 08/07/2009 RONCO, FRANK AJR
10-33-355-008 MANGRUM, RANDALL 401 W KIRKHAM LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	401 W KIRKHAM LITCHFIELD, IL 62056-0000 LOT 8 BLK 9 LOTS IN LITCHFIELD 9-5-776 S T00 R	0 0 5,460 11,670 17,130 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.37 \$0.00 \$0.00 \$0.00 \$714.37 \$714.37 \$0.00	\$714.37 \$0.00 \$0.00 \$0.00 \$714.37 \$714.37 \$0.00	\$1,428.74 \$0.00 \$0.00 \$0.00 \$1,428.74 \$1,428.74 \$0.00	First Installment 07/10/2009 MANGRUM, RANDALL Second Installment 09/09/2009 MANGRUM, RANDALL
10-33-355-011 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	516 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 9 & PT FORMER RR R/W LYG W & ADJ LOTS IN LITCHFIELD 9-5-776-1 RR S T00 R	0 0 13,050 21,580 34,630 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,444.16 \$0.00 \$0.00 \$0.00 \$1,444.16 \$1,444.16 \$0.00	\$1,444.16 \$0.00 \$0.00 \$0.00 \$1,444.16 \$1,444.16 \$0.00	\$2,888.32 \$0.00 \$0.00 \$0.00 \$2,888.32 \$2,888.32 \$0.00	First Installment 08/18/2009 TTT PARTNERS LLC Second Installment 09/02/2009 TTT PARTNERS LLC
10-33-355-012 ROBERTSON, HEANG C & MELISSA 217 ST LOUIS RD COLLINSVILLE, IL 62234-0000	11056 8.34051 0060 0.0000	400 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & E1/2 LOT 3 BLK 9 (EX S 53') LOTS IN LITCHFIELD 9-5-770 & 771 S T00 R	0 0 10,300 13,610 23,910 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$997.11 \$0.00 \$0.00 \$0.00 \$997.11 \$997.11 \$0.00	\$997.11 \$0.00 \$14.96 \$0.00 \$1,012.07 \$1,012.07 \$0.00	\$1,994.22 \$0.00 \$14.96 \$0.00 \$2,009.18 \$2,009.18 \$0.00	First Installment 08/10/2009 ROBERTSON, HEANG C & MELISSA Second Installment 09/21/2009 ROBERTSON, HEANG C & MELISSA
10-33-355-013 RONCO, FRANK A JR 83 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	427 W KIRKHAM ST LITCHFIELD, IL 62056-0000 S 53' E1/2 LT 3 & E1/2 LT 6 & ALL LOT 7 BLK 9 LOTS IN LITCHFIELD 9-5- 774 & 775 S T00 R	0 0 12,200 22,720 34,920 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,456.26 \$0.00 \$0.00 \$0.00 \$1,456.26 \$1,456.26 \$0.00	\$1,456.26 \$0.00 \$0.00 \$0.00 \$1,456.26 \$1,456.26 \$0.00	\$2,912.52 \$0.00 \$0.00 \$0.00 \$2,912.52 \$2,912.52 \$0.00	First Installment 08/07/2009 RONCO, FRANK AJR Second Installment 08/07/2009 RONCO, FRANK AJR
10-33-356-004 HOOGLAND 2006 FAMILY REAL EST LIMIT PARTNERSHIP 1022 E ADAMS SPRINGFIELD, IL 62073-0000	11059 8.34051 0060 0.0000	316 W UNION AVE LITCHFIELD, IL 62056-0000 LOT 6 BLK 10 LOTS IN LITCHFIELD 9-5-780 S T00 R	0 0 4,570 75,850 80,420 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,353.72 \$0.00 \$0.00 \$0.00 \$3,353.72 \$3,353.72 \$0.00	\$3,353.72 \$0.00 \$0.00 \$0.00 \$3,353.72 \$3,353.72 \$0.00	\$6,707.44 \$0.00 \$0.00 \$0.00 \$6,707.44 \$6,707.44 \$0.00	First Installment 08/05/2009 HOOGLAND 2006 FAMILY REAL EST L Second Installment 09/08/2009 HOOGLAND 2006 FAMILY REAL EST L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-356-009 ONDREY INC C/O JEFF ONDREY 302 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	302 W UNION AVE LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 10 LOTS IN LITCHFIELD 9-5-777 S T02 R	0 0 16,460 38,150 54,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,277.38 \$0.00 \$0.00 \$0.00 \$2,277.38 \$2,277.38 \$0.00	\$2,277.38 \$0.00 \$0.00 \$0.00 \$2,277.38 \$2,277.38 \$0.00	\$4,554.76 \$0.00 \$0.00 \$0.00 \$4,554.76 \$4,554.76 \$0.00	First Installment 08/07/2009 ONDREY INC C/O JEFF ONDREY Second Installment 09/02/2009 ONDREY INC C/O JEFF ONDREY
10-33-356-012 ONDREY INC 412 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	302 W UNION AVE LITCHFIELD, IL 62056-0000 S 20 FT LOTS 1 & 2 & N 112 FT W 36 FT LOT 2 & N 28.5 FT LOTS 7 & 8 BLK 10 LOTS IN LITCHFIELD 9-5-778 S T00 R	0 0 6,760 0 6,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.91 \$0.00 \$0.00 \$0.00 \$281.91 \$281.91 \$0.00	\$281.91 \$0.00 \$0.00 \$0.00 \$281.91 \$281.91 \$0.00	\$563.82 \$0.00 \$0.00 \$0.00 \$563.82 \$563.82 \$0.00	First Installment 08/07/2009 ONDREY INC Second Installment 09/02/2009 ONDREY INC
10-33-356-016 HOOGLAND 2006 FAMILY REAL EST LIMIT PARTNERSHIP 1022 E ADAMS SPRINGFIELD, IL 62703-0000	11056 8.34051 0060 0.0000	316 W UNION AVE LITCHFIELD, IL 62056-0000 LOTS 3-4 & 5 BLK 10 LOTS IN LITCHFIELD 9-5-779 & 779R S T00 R	0 0 22,060 87,470 109,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,567.68 \$0.00 \$0.00 \$0.00 \$4,567.68 \$4,567.68 \$0.00	\$4,567.68 \$0.00 \$0.00 \$0.00 \$4,567.68 \$4,567.68 \$0.00	\$9,135.36 \$0.00 \$0.00 \$0.00 \$9,135.36 \$9,135.36 \$0.00	First Installment 08/05/2009 HOOGLAND 2006 FAMILY REAL EST L Second Installment 09/08/2009 HOOGLAND 2006 FAMILY REAL EST L
10-33-356-017 ONDREY INC 414 N DOUGLAS LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	411 N JEFFERSON ST LITCHFIELD, IL 62056-0000 S 103.5' LOTS 7 & 8 BLK 10 LITCHFIELD ORIG TOWN 9-5-781 & 783 & 782 S T00 R	0 0 9,820 30,000 39,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,660.60 \$0.00 \$0.00 \$0.00 \$1,660.60 \$1,660.60 \$0.00	\$1,660.60 \$0.00 \$0.00 \$0.00 \$1,660.60 \$1,660.60 \$0.00	\$3,321.20 \$0.00 \$0.00 \$0.00 \$3,321.20 \$3,321.20 \$0.00	First Installment 08/07/2009 ONDREY INC Second Installment 09/02/2009 ONDREY INC
10-33-357-003 BLATTER, RICHARD 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0030 0.0000	3384 N 15TH AVE LITCHFIELD, IL 62056-0000 LOT 3 BLK 11 LOTS IN LITCHFIELD 9-5-786 S T00 R	0 0 8,750 0 8,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.90 \$0.00 \$5.47 \$0.00 \$370.37 \$370.37 \$0.00	\$364.90 \$0.00 \$5.47 \$10.00 \$380.37 \$380.37 \$0.00	\$729.80 \$0.00 \$10.94 \$10.00 \$750.74 \$750.74 \$0.00	First Installment 08/13/2009 KINGDOM AUTO CENTER Second Installment 09/30/2009 KINGDOM AUTO
10-33-357-006 THE BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 LOT 5 BLK 11 LOTS IN LITCHFIELD 9-5-789 S T00 R	0 0 5,460 0 5,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.70 \$0.00 \$0.00 \$0.00 \$227.70 \$227.70 \$0.00	\$227.70 \$0.00 \$0.00 \$0.00 \$227.70 \$227.70 \$0.00	\$455.40 \$0.00 \$0.00 \$0.00 \$455.40 \$455.40 \$0.00	First Installment 08/18/2009 THE BANK & TRUST CO Second Installment 09/02/2009 THE BANK & TRUST CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-357-008 BLATTER, RICHARD 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	W UNION AVE LITCHFIELD, IL 62056-0000 LT 4 BLK 11 (EX PT FOR RD) LOTS IN LITCHFIELD 9-5-787 & 788	0 0 8,750 2,440 11,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.65 \$0.00 \$7.00 \$0.00 \$473.65 \$473.65 \$0.00	\$466.65 \$0.00 \$7.00 \$10.00 \$483.65 \$483.65 \$0.00	\$933.30 \$0.00 \$14.00 \$10.00 \$957.30 \$957.30 \$0.00	First Installment 08/13/2009 KINGDOM AUTO CENTER Second Installment 09/30/2009 KINGDOM AUTO
10-33-357-009 THE BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 LT 2-6-7-8 & S40' LT 1 BLK 11 LOTS IN LITCHFIELD 9-5-790 INC 791 & 784-1 S T00 R	0 0 22,580 160,590 183,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,638.66 \$0.00 \$0.00 \$0.00 \$7,638.66 \$7,638.66 \$7,638.66	\$7,638.66 \$0.00 \$0.00 \$0.00 \$7,638.66 \$7,638.66 \$0.00	\$15,277.32 \$0.00 \$0.00 \$0.00 \$15,277.32 \$15,277.32 \$0.00	First Installment 08/18/2009 THE BANK & TRUST CO Second Installment 09/02/2009 THE BANK & TRUST CO
10-33-357-010 STIEREN, MARK J 202 W UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	202 W UNION AVE LITCHFIELD, IL 62056-0000 LOT 1 BLK 11 (EX S 40') LITCHFIELD ORIGINAL TOWN 9-5-784 S T00 R	0 0 4,470 7,650 12,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.44 \$0.00 \$0.00 \$0.00 \$505.44 \$505.44 \$0.00	\$505.44 \$0.00 \$0.00 \$0.00 \$505.44 \$505.44 \$0.00	\$1,010.88 \$0.00 \$0.00 \$0.00 \$1,010.88 \$1,010.88 \$0.00	First Installment 07/23/2009 STIEREN, MARK J Second Installment 07/23/2009 STIEREN, MARK J
10-33-358-004 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 8.34051 0060 0.0000	110 UNION AVE LITCHFIELD, IL 62056-0000 W 23.66' LOT 1 BLK 12 LOTS IN LITCHFIELD 9-5-797 S T00 R	0 0 10,890 6,130 17,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.78 \$0.00 \$0.00 \$0.00 \$709.78 \$709.78 \$0.00	\$709.78 \$0.00 \$0.00 \$0.00 \$709.78 \$709.78 \$0.00	\$1,419.56 \$0.00 \$0.00 \$0.00 \$1,419.56 \$1,419.56 \$0.00	First Installment 07/31/2009 PHOENIX LP Second Installment 08/20/2009 PHOENIX LP
10-33-358-009 BRADLEY, G & CHRISTOPHER HANTLA PO BOX 69 LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	410 N MADISON ST LITCHFIELD, IL 62056-0000 PT W 1/2 LOT 8 BLK 12 LOTS IN LITCHFIELD 9-5-815 S T00 R	0 0 1,120 750 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.99 \$0.00 \$0.00 \$0.00 \$77.99 \$77.99 \$0.00	\$77.99 \$0.00 \$0.00 \$0.00 \$77.99 \$77.99 \$0.00	\$155.98 \$0.00 \$0.00 \$0.00 \$155.98 \$155.98 \$0.00	First Installment 07/23/2009 BRADLEY, G & CHRISTOPHER HANTL Second Installment 09/02/2009 BRADLEY, G & CHRISTOPHER HANTL
10-33-358-010 LINDSAY, GARY & L DIANE 446 ARROWHEAD RD LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	111 W KIRKHAM ST LITCHFIELD, IL 62056-0000 PT W 40 FT LOTS 7 & 8 BLK 12 LOTS IN LITCHFIELD 9-5-811 S T00 R	0 0 4,940 5,400 10,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.21 \$0.00 \$0.00 \$0.00 \$431.21 \$431.21 \$0.00	\$431.21 \$0.00 \$0.00 \$0.00 \$431.21 \$431.21 \$0.00	\$862.42 \$0.00 \$0.00 \$0.00 \$862.42 \$862.42 \$0.00	First Installment 07/10/2009 LINDSAY, GARY & L DIANE Second Installment 08/14/2009 LINDSAY, GARY & L DIANE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-358-011 BATTY LAW FIRM 423 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	423 N STATE ST LITCHFIELD, IL 62056-0000 N 1/3 E 1/2 LOT 1 BLK 12 LOTS IN LITCHFIELD 9-5-793 S T00 R	0 0 7,030 6,020 13,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.22 \$0.00 \$0.00 \$0.00 \$544.22 \$544.22 \$0.00	\$544.22 \$0.00 \$0.00 \$0.00 \$544.22 \$544.22 \$0.00	\$1,088.44 \$0.00 \$0.00 \$0.00 \$1,088.44 \$1,088.44 \$0.00	First Installment 08/10/2009 BATTY LAW FIRM Second Installment 09/09/2009 BATTY LAW FIRM
10-33-358-012 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 8.34051 0060 0.0000	421 N STATE ST LITCHFIELD, IL 62056-0000 MID 1/3 E 1/2 LOT 1 BLK 12 LOTS IN LITCHFIELD 9-5-794 S T00 R	0 0 10,890 13,870 24,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,032.56 \$0.00 \$0.00 \$0.00 \$1,032.56 \$1,032.56 \$0.00	\$1,032.56 \$0.00 \$0.00 \$0.00 \$1,032.56 \$1,032.56 \$0.00	\$2,065.12 \$0.00 \$0.00 \$0.00 \$2,065.12 \$2,065.12 \$0.00	First Installment 07/31/2009 PHOENIX LP Second Installment 08/20/2009 PHOENIX LP
10-33-358-016 HANTLA, ANNE E 12 PINWOOD RD LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	413 N STATE ST LITCHFIELD, IL 62056-0000 PT S 1/3 LOT 2 BLK 12 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-800 S T00 R	0 0 5,460 9,050 14,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.11 \$0.00 \$0.00 \$0.00 \$605.11 \$605.11 \$0.00	\$605.11 \$0.00 \$0.00 \$0.00 \$605.11 \$605.11 \$0.00	\$1,210.22 \$0.00 \$0.00 \$0.00 \$1,210.22 \$1,210.22 \$0.00	First Installment 07/23/2009 HANTLA, ANNE E Second Installment 09/02/2009 HANTLA, ANNE E
10-33-358-017 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11056 8.34051 0060 0.0000	411 N STATE ST LITCHFIELD, IL 62056-0000 N 1/3 E 86 FT LOT 8 BLK 12 LOTS IN LITCHFIELD 9-5-812 S T00 R	0 0 5,450 2,030 7,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.94 \$0.00 \$9.36 \$0.00 \$321.30 \$321.30 \$0.00	\$311.94 \$0.00 \$4.68 \$10.00 \$326.62 \$326.62 \$0.00	\$623.88 \$0.00 \$14.04 \$10.00 \$647.92 \$647.92 \$0.00	First Installment 10/09/2009 TERRY AND CINDI KEETON Second Installment 10/09/2009 TERRY AND CINDI KEETON
10-33-358-018 WERNER, LARRY & JANET 10075 MILLER TRAIL HILLSBORO, IL 62049-0000	11056 8.34051 0060 0.0000	409 N STATE ST LITCHFIELD, IL 62056-0000 E END LOT 8 BLK 12 22 FT X 86 FT LOTS IN LITCHFIELD 9-5-813 S T00 R	0 0 5,460 7,450 12,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.38 \$0.00 \$16.15 \$0.00 \$554.53 \$554.53 \$0.00	\$538.38 \$0.00 \$8.08 \$43.00 \$589.46 \$589.46 \$0.00	\$1,076.76 \$0.00 \$24.23 \$43.00 \$1,143.99 \$1,143.99 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-358-019 STEINKE, GLEN 3562 ROLANDO DR PALM HARBOR, FL 34683-0000	11056 8.34051 0060 0.0000	407 N STATE ST LITCHFIELD, IL 62056-0000 S 1/3 E 86 FT LOT 8 BLK 12 LOTS IN LITCHFIELD 9-5-814 S T00 R	0 0 5,460 8,930 14,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.10 \$0.00 \$0.00 \$0.00 \$600.10 \$600.10 \$0.00	\$600.10 \$0.00 \$0.00 \$0.00 \$600.10 \$600.10 \$0.00	\$1,200.20 \$0.00 \$0.00 \$0.00 \$1,200.20 \$1,200.20 \$0.00	First Installment 07/10/2009 LINDSAY, GARY & L DIANE Second Installment 08/14/2009 LINDSAY, GARY & L DIANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-358-020 HART, VERA 405 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	405 N STATE LITCHFIELD, IL 62056-0000 N PT LOT 7 BLK 12 21 1/2 FT X 86 FT LOTS IN LITCHFIELD 9-5-807 S T00 R	0 0 5,450 4,660 10,110 0	0 1,396 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.40 \$0.00 \$0.00 \$0.00 \$363.40 \$363.40 \$0.00	\$363.40 \$0.00 \$0.00 \$0.00 \$363.40 \$363.40 \$0.00	\$726.80 \$0.00 \$0.00 \$0.00 \$726.80 \$726.80 \$0.00	First Installment 07/23/2009 HART, VERA Second Installment 07/23/2009 HART, VERA
10-33-358-024 CITY OF LITCHFIELD KIRKHAM & MADISON LITCHFIELD, IL 62056-0000	11059 8.34051 0090 0.0000	KIRKHAM & MADISON LITCHFIELD, IL 62056-0000 ALL LOT 6 & LOT 5 EX N 16 FT & ADJ ALLEY LOTS IN LITCHFIELD DOCKET NO 87-68-81 9-5-804 INC 805 & 806 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-358-025 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 8.34051 0060 0.0000	415 N STATE ST LITCHFIELD, IL 62056-0000 N 44 FT LOT 2 BLK 12 LOTS IN LITCHFIELD 9-5-798 INC 799 S T00 R	0 0 17,610 29,800 47,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,977.12 \$0.00 \$0.00 \$0.00 \$1,977.12 \$1,977.12 \$0.00	\$1,977.12 \$0.00 \$0.00 \$0.00 \$1,977.12 \$1,977.12 \$0.00	\$3,954.24 \$0.00 \$0.00 \$0.00 \$3,954.24 \$3,954.24 \$0.00	First Installment 07/31/2009 PHOENIX LP Second Installment 08/20/2009 PHOENIX LP
10-33-358-026 CHAPLIN, TRAVIS D & KARI R 120 W UNION AVE Litchfield, IL 62056-	11056 8.34051 0060 0.0000	120 W UNION AVE LITCHFIELD, IL 62056-0000 LOT 3 (EX S72' W22') & N 60' LOT 4 BLK 12 LOTS IN LITCHFIELD 9-5-802 & 801 S T00 R	0 0 2,800 14,020 16,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.44 \$0.00 \$0.00 \$0.00 \$701.44 \$701.44 \$0.00	\$701.44 \$0.00 \$0.00 \$0.00 \$701.44 \$701.44 \$0.00	\$1,402.88 \$0.00 \$0.00 \$0.00 \$1,402.88 \$1,402.88 \$0.00	First Installment 07/15/2009 CHAPLIN, TRAVIS D & KARI R Second Installment 07/15/2009 CHAPLIN, TRAVIS D & KARI R
10-33-358-027 HESLOP RUTH JEAN TRUSTEE 610 N LOCUST LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	416 N MADISON ST LITCHFIELD, IL 62056-0000 S 72' W 22' LOT 3 & S 72' LOT 4 & N 16.5' LOT 5 BLK 12 ORIGINAL TOWN LITCHFIELD 9-5-802 S T00 R	0 0 2,860 20,310 23,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.25 \$0.00 \$28.99 \$0.00 \$995.24 \$995.24 \$0.00	\$966.25 \$0.00 \$14.49 \$10.00 \$990.74 \$990.74 \$0.00	\$1,932.50 \$0.00 \$43.48 \$10.00 \$1,985.98 \$1,985.98 \$0.00	First Installment 11/05/2009 HESLOP, RUTH JEAN TRUSTEE Second Installment 11/05/2009 HESLOP, RUTH JEAN TRUSTEE
10-33-358-028 MBRIL LLC 201 N MAIN SUITE 300 ST CHARLES, MO 63301-0000	11056 8.34051 0060 0.0000	401 N STATE ST LITCHFIELD, IL 62056-0000 E 86' S 44' LOT 7 BLK 12 LOTS IN LITCHFIELD 9-5-810 & 809 & 808 S T00 R	0 0 8,800 52,580 61,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,559.70 \$0.00 \$0.00 \$0.00 \$2,559.70 \$2,559.70 \$0.00	\$2,559.70 \$0.00 \$0.00 \$0.00 \$2,559.70 \$2,559.70 \$0.00	\$5,119.40 \$0.00 \$0.00 \$0.00 \$5,119.40 \$5,119.40 \$0.00	First Installment 08/05/2009 MARK RATTERMAN Second Installment 09/01/2009 MBRIL LLC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-358-029 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 8.34051 0060 0.0000	108 W UNION LITCHFIELD, IL 62056-0000 E 42.83' W 66.49' & S 22' E 1/2 LOT 1 BLK 12 LOTS IN LITCHFIELD 9-5-795 & 796 S T00 R	0 0 16,180 17,450 33,630 0	0 0 0 0 0 0					
					Tax Due	\$1,402.46	\$1,402.46	\$2,804.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PHOENIX LP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,402.46	\$1,402.46	\$2,804.92	
					Paid	\$1,402.46	\$1,402.46	\$2,804.92	08/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FUNSEEKERS VACATIONS, INC.
10-33-359-001 418 WEST KIRKHAM LLC 420 W KIRKHAM Litchfield, IL 62056-	11059 8.34051 0060 0.0000	420 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 24 LOTS IN LITCHFIELD 9-5-923 S T00 R	0 0 5,460 60,640 66,100 0	0 0 0 0 0 0					
					Tax Due	\$2,756.54	\$2,756.54	\$5,513.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	418 WEST KIRKHAM LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,756.54	\$2,756.54	\$5,513.08	
					Paid	\$2,756.54	\$2,756.54	\$5,513.08	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	418 WEST KIRKHAM LLC
10-33-359-002	11059 8.34051 0060 0.0000	416 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 3 EX E 31 FT BLK 24 LOTS IN LITCHFIELD 9-5-921 S T00 R	0 0 1,640 7,110 8,750 0	0 0 0 0 0 0					
					Tax Due	\$364.90	\$364.90	\$729.80	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$10.95	\$5.47	\$16.42	
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$375.85	\$413.37	\$789.22	
					Paid	\$375.85	\$413.37	\$789.22	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-359-003 HENDRICKSON DEBORAH LEE TRUST C/C ELIZABETH A FRANK 414 W KIRKHAM LITCHFIELD, IL 62056-0000	11059 8.34051 0040 0.0000	414 W KIRKHAM LITCHFIELD, IL 62056-0000 N 107 FT W 16 FT LOT 2 & E 31 FT LOT 3 BLK 24 LOTS IN LITCHFIELD 9-5-922 S T00 R	0 0 1,730 10,590 12,320 0	0 5,500 4,000 0 0 0					
					Tax Due	\$117.60	\$117.60	\$235.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
					Pen. Due	\$1.76	\$0.00	\$1.76	HENDRICKSON DEBORAH LEE TRUS'
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$119.36	\$117.60	\$236.96	
					Paid	\$119.36	\$117.60	\$236.96	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HENDRICKSON DEBORAH LEE TRUS'
10-33-359-006 ROW HOE INC BOX 324 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	407 W RYDER ST LITCHFIELD, IL 62056-0000 LOTS 1-2 & 6-8 (EX N107' W16' LOT 2) BLK 24 LOTS IN LITCHFIELD 9-5-920 & 924 S T00 R	0 0 12,540 26,360 38,900 0	0 0 0 0 0 0					
					Tax Due	\$1,622.23	\$1,622.23	\$3,244.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ROW HOE INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,622.23	\$1,622.23	\$3,244.46	
					Paid	\$1,622.23	\$1,622.23	\$3,244.46	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ROW HOE INC
10-33-360-001 ROLLER DERBY SKATE CORP 311 W EDWARDS ST LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	300 N JEFFERSON ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 23 LOTS IN LITCHFIELD 9-5-913 S T00 R	0 0 4,940 38,260 43,200 0	0 0 0 0 0 0					
					Tax Due	\$1,801.55	\$1,801.55	\$3,603.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,801.55	\$1,801.55	\$3,603.10	
					Paid	\$1,801.55	\$1,801.55	\$3,603.10	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-360-002	11059	309 W RYDER ST	0	0	Tax Due	\$3,231.53	\$3,231.53	\$6,463.06	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	S 1/2 LOTS 1 & 2 & ALL LOTS 3- 6-7 & 8	24,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	BLK 23 LOTS IN LITCHFIELD 9-5-914	52,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		THRU 919 S T00 R	77,490	0	Total Due	\$3,231.53	\$3,231.53	\$6,463.06	09/02/2009
			0	0	Paid	\$3,231.53	\$3,231.53	\$6,463.06	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-360-003	11059	309 W RYDER ST	0	0	Tax Due	\$5,077.70	\$5,077.70	\$10,155.40	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	LOTS 4 & 5 BLK 23 LOTS IN LITCHFIELD	8,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	9-5-914 RR-1 S T00 R	112,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			121,760	0	Total Due	\$5,077.70	\$5,077.70	\$10,155.40	09/02/2009
			0	0	Paid	\$5,077.70	\$5,077.70	\$10,155.40	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-001	11059	CORNER KIRKHAM & JEFFERSON	0	0	Tax Due	\$227.70	\$227.70	\$455.40	First Installment
ILLINOIS CONS TELEPHONE CO	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060	LOT 4 BLK 22 LOTS IN LITCHFIELD	5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000	9-5-908 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			5,460	0	Total Due	\$227.70	\$227.70	\$455.40	07/27/2009
			0	0	Paid	\$227.70	\$227.70	\$455.40	ILLINOIS CONS TELEPHONE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-002	11059	CORNER KIRKHAM & JEFFERSON	0	0	Tax Due	\$227.70	\$227.70	\$455.40	First Installment
ILLINOIS CONS TELEPHONE CO	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060	LOT 3 BLK 22 LOTS IN LITCHFIELD	5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000	9-5-907 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			5,460	0	Total Due	\$227.70	\$227.70	\$455.40	07/27/2009
			0	0	Paid	\$227.70	\$227.70	\$455.40	ILLINOIS CONS TELEPHONE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-003	11059	210 W KIRKHAM ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORTH LITCHFIELD TOWNSHIP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
212 E RYDER	0090	W 52 FT LOT 1 BLK 22 LOTS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-904 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/02/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-004	11059	401 N MADISON	0	0	Tax Due	\$2,550.53	\$2,550.53	\$5,101.06	First Installment
BANK & TRUST CO	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
401 N MADISON	0060	E PT N 1/2 LOTS 1 & 2 BLK 22 LOTS IN	4,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-905 S T00 R	56,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,160	0	Total Due	\$2,550.53	\$2,550.53	\$5,101.06	09/02/2009
			0	0	Paid	\$2,550.53	\$2,550.53	\$5,101.06	BANK & TRUST CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-361-005	11059	121 S 17TH ST	0	0	Tax Due	\$1,817.40	\$1,817.40	\$3,634.80	First Installment
ILLINOIS CONS TELEPHONE CO	8.34051	MATTOON, IL 61938-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060	S 1/2 LOTS 1 & 2 BLK 22 LOTS IN	5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000	LITCHFIELD 9-5-906 S T00 R	38,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			43,580	0	Total Due	\$1,817.40	\$1,817.40	\$3,634.80	07/27/2009
			0	0	Paid	\$1,817.40	\$1,817.40	\$3,634.80	ILLINOIS CONS TELEPHONE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-006	11059	311 N MADISON ST	0	0	Tax Due	\$512.94	\$512.94	\$1,025.88	First Installment
LITCHFIELD CHAMBER OF COMMERCE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 334	0060	15 FT N END LOTS 7 & 8 BLK 22 LOTS IN	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD CHAMBER OF COMMERC
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-912 S T00 R	9,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,300	0	Total Due	\$512.94	\$512.94	\$1,025.88	09/10/2009
			0	0	Paid	\$512.94	\$512.94	\$1,025.88	LITCHFIELD CHAMBER OF COMMERC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-007	11059	225 W RYDER ST	0	0	Tax Due	\$1,651.01	\$1,651.01	\$3,302.02	First Installment
CARPENTERS LOCAL 725	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
215 1/2 OLD HISTORIC RT 66	0060	LOT 5 BLK 22 LOTS IN LITCHFIELD	5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARPENTERS LOCAL 725
LITCHFIELD, IL 62056-0000	0.0000	9-5-909 S T00 R	34,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,590	0	Total Due	\$1,651.01	\$1,651.01	\$3,302.02	09/02/2009
			0	0	Paid	\$1,651.01	\$1,651.01	\$3,302.02	CARPENTERS LOCAL 725
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-008	11059	215 W RYDER	0	0	Tax Due	\$309.44	\$309.44	\$618.88	First Installment
VETERANS OF FOREIGN WARS	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/15/2009
215 W RYDER	0060	LOT 6 BLK 22 LOTS IN LITCHFIELD	590	0	Pen. Due	\$9.28	\$4.64	\$13.92	VETERANS OF FOREIGN WARS
LITCHFIELD, IL 62056-0000	0.0000	9-5-910 S T00 R	6,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,420	0	Total Due	\$318.72	\$314.08	\$632.80	09/15/2009
			0	0	Paid	\$318.72	\$314.08	\$632.80	VETERANS OF FOREIGN WARS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-009	11059	301 N MADISON ST	0	0	Tax Due	\$24,177.47	\$24,177.47	\$48,354.94	First Installment
ILLINOIS CONS TELEPHONE CO	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060	LOTS 7 & 8 EX N 15 FT BLK 22 LOTS IN	27,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000	LITCHFIELD 9-5-911 S T00 R	552,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			579,760	0	Total Due	\$24,177.47	\$24,177.47	\$48,354.94	07/27/2009
			0	0	Paid	\$24,177.47	\$24,177.47	\$48,354.94	ILLINOIS CONS TELEPHONE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-362-001	11059	318 N MADISON	0	0	Tax Due	\$1,354.92	\$1,354.92	\$2,709.84	First Installment
CHILES, ALAN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
318 N MADISON	0060	NW COR LOT 4 BLK 21 80 FT X 80 FT	10,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHILES, ALAN
LITCHFIELD, IL 62056-0000	0.0000	LOTS IN LITCHFIELD 9-5-891 S T00 R	21,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,490	0	Total Due	\$1,354.92	\$1,354.92	\$2,709.84	09/02/2009
			0	0	Paid	\$1,354.92	\$1,354.92	\$2,709.84	CHILES, ALAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-362-002 LITTRELL, RANDALL 19363 E 2ND RD RAYMOND, IL 62560-0000	11059 8.34051 0060 0.0000	312 N MADISON ST LITCHFIELD, IL 62056-0000 PT LOT 4 BLK 21 LOTS IN LITCHFIELD 9-5-892 S T00 R	0 0 3,960 20,900 24,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,036.73 \$0.00 \$15.55 \$0.00 \$1,052.28 \$1,052.28 \$0.00	\$1,036.73 \$0.00 \$0.00 \$0.00 \$1,036.73 \$1,036.73 \$0.00	\$2,073.46 \$0.00 \$15.55 \$0.00 \$2,089.01 \$2,089.01 \$0.00	First Installment 08/14/2009 LITTRELL, RANDALL Second Installment 09/02/2009 LITTRELL, RANDALL
10-33-362-004 MATTHEW, KENNETH & ANDREW ALEPR/ 102 E CHESTNUT Gillespie, IL 62033-	11006 8.34051 0060 0.0000	112 W KIRKHAM ST LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 21 16 FT X 88 FT LOTS IN LITCHFIELD 9-5-889 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.75 \$0.00 \$0.00 \$0.00 \$91.75 \$91.75 \$0.00	\$91.75 \$0.00 \$0.00 \$0.00 \$91.75 \$91.75 \$0.00	\$183.50 \$0.00 \$0.00 \$0.00 \$183.50 \$183.50 \$0.00	First Installment 07/21/2009 MATTHEW, KENNETH & ANDREW ALE Second Installment 09/02/2009 MATTHEW, KENNETH & ANDREW ALE
10-33-362-007 LITTLE INKERS 1015 N MADISON LITCHFIELD, IL 62056	11059 8.34051 0060 0.0000	121 W RYDER ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 21 LOTS IN LITCHFIELD 9-5-893 S T00 R	0 0 970 15,330 16,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.75 \$0.00 \$20.39 \$0.00 \$700.14 \$700.14 \$0.00	\$679.75 \$0.00 \$10.20 \$43.00 \$732.95 \$732.95 \$0.00	\$1,359.50 \$0.00 \$30.59 \$43.00 \$1,433.09 \$1,433.09 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-362-008 AMVETS POST 16 111 W RYDER ST LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	111 W RYDER ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 21 LOTS IN LITCHFIELD 9-5-894 S T00 R	0 0 1,450 1,320 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.52 \$0.00 \$1.73 \$0.00 \$117.25 \$117.25 \$0.00	\$115.52 \$0.00 \$0.00 \$0.00 \$115.52 \$115.52 \$0.00	\$231.04 \$0.00 \$1.73 \$0.00 \$232.77 \$232.77 \$0.00	First Installment 09/08/2009 AMVETS POST 16 Second Installment 09/08/2009 AMVETS POST 16
10-33-362-009 AMVETS POST 16 111 W RYDER LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	111 W RYDER LITCHFIELD, IL 62056-0000 W PT LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD 9-5-897 S T00 R	0 0 690 1,340 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.66 \$0.00 \$1.27 \$0.00 \$85.93 \$85.93 \$0.00	\$84.66 \$0.00 \$0.00 \$0.00 \$84.66 \$84.66 \$0.00	\$169.32 \$0.00 \$1.27 \$0.00 \$170.59 \$170.59 \$0.00	First Installment 08/18/2009 AMVETS POST 16 Second Installment 09/08/2009 AMVETS POST 16
10-33-362-010 GIBBEL, KYLE 524 JOHNSON ST Carlinville, IL 62626-	11056 8.34051 0040 0.0000	109 W RYDER ST LITCHFIELD, IL 62056-0000 MID PT W 1/2 LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD 9-5-896 S T00 R	0 0 2,600 3,500 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.39 \$0.00 \$7.63 \$0.00 \$262.02 \$262.02 \$0.00	\$254.39 \$0.00 \$3.82 \$20.00 \$278.21 \$278.21 \$0.00	\$508.78 \$0.00 \$11.45 \$20.00 \$540.23 \$540.23 \$0.00	First Installment UNPAID Second Installment UNPAID

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
10-33-362-011 HEART UNITED ASSOCIATION 107 W RYDER LITCHFIELD, IL 62056-0000	11056 8.34051 0090 0.0000	107 W RYDER LITCHFIELD, IL 62056-0000 W PT LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD DOCKET NO 02-68-1 9-5-900 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-362-020 KIMBRO, MARTIN E 327 GOBY WAGGONER, IL 62572-0000	11056 8.34051 0060 0.0000	307 N STATE ST LITCHFIELD, IL 62056-0000 SE PT LOT 8 BLK 21 21 1/2 FT X 78 FT LOTS IN LITCHFIELD 9-5-903 S T00 R	0 0 6,730 5,610 12,340 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$514.61	\$514.61	\$1,029.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, MARTIN E
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$514.61	\$514.61	\$1,029.22	Second Installment
										Paid	\$514.61	\$514.61	\$1,029.22	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, MARTIN E
10-33-362-021 LAMB, BRENDA I PO BOX 146 LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	305 N STATE ST LITCHFIELD, IL 62056-0000 PT LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD 9-5-895 S T00 R	0 0 11,430 8,480 19,910 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$830.30	\$830.30	\$1,660.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, BRENDA I
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$830.30	\$830.30	\$1,660.60	Second Installment
										Paid	\$830.30	\$830.30	\$1,660.60	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LAMB, BRENDA I
10-33-362-023 CHILES, ALAN 318 N MADISON LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	318 N MADISON LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 21 LOTS IN LITCHFIELD 9-5-890 S T00 R	0 0 3,280 0 3,280 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$136.79	\$136.79	\$273.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CHILES, ALAN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$136.79	\$136.79	\$273.58	Second Installment
										Paid	\$136.79	\$136.79	\$273.58	08/18/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CHILES, ALAN
10-33-362-026 FURNITURE INVESTORS 313 & 319 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	PT LTS 1 THRU 3 & 8 BLK 21 BEG NE COR LT 1 S 156' W 132' N 24' W 53' N 22.45' E 37' N 21' E 40' N 88' E 108' TO POB LOTS IN LITCHFIELD	0 0 32,680 68,520 101,200 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$4,220.30	\$4,220.30	\$8,440.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FURNITURE INVESTORS
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$4,220.30	\$4,220.30	\$8,440.60	Second Installment
										Paid	\$4,220.30	\$4,220.30	\$8,440.60	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FURNITURE INVESTORS
10-33-362-027 MATTHEW, KENNETH & ANDREW ALEPR/ 102 E CHESTNUT Gillespie, IL 62033-	11056 8.34051 0060 0.0000	112 W KIRKHAM ST LITCHFIELD, IL 62056-0000 W 24' LOT 1 & N 22' W 24' LOT 2 BLK 21 LOTS IN LITCHFIELD 9-5-884 & 885 S T00 R	0 0 4,400 7,930 12,330 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$514.19	\$514.19	\$1,028.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEW, KENNETH & ANDREW ALE
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$514.19	\$514.19	\$1,028.38	Second Installment
										Paid	\$514.19	\$514.19	\$1,028.38	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MATTHEW, KENNETH & ANDREW ALE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-362-028 BRAUER, WAYNE P & SANDRA E TRUST 1426 N MONROE LITCHFIELD, IL 62056-	11056 8.34051 0060 0.0000	LOTS IN LITCHFIELD S 46.17' E 78' LT 7 BLK 21	0 0 9,370 9,380 18,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.93 \$0.00 \$0.00 \$0.00 \$781.93 \$781.93 \$0.00	\$781.93 \$0.00 \$0.00 \$0.00 \$781.93 \$781.93 \$0.00	\$1,563.86 \$0.00 \$0.00 \$0.00 \$1,563.86 \$1,563.86 \$0.00	First Installment 07/28/2009 BRAUER, WAYNE P & SANDRA E TRU Second Installment 08/25/2009 COFFMAN DRUG STORE
10-33-363-005 WILLIAMS, BART S 431 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0040 0.0000	427 W EDWARDS ST LITCHFIELD, IL 62056-0000 W PT SW COR LOTS 5 & 6 BLK 25 LOTS IN LITCHFIELD 9-5-929A S T00 R	0 0 870 20,500 21,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.82 \$0.00 \$19.85 \$0.00 \$681.67 \$681.67 \$0.00	\$661.82 \$0.00 \$9.93 \$10.00 \$681.75 \$681.75 \$0.00	\$1,323.64 \$0.00 \$29.78 \$10.00 \$1,363.42 \$1,363.42 \$0.00	First Installment 10/30/2009 WILLIAMS, BART S Second Installment 10/30/2009 WILLIAMS, BART S
10-33-363-006 WILLIAMS, BART S 431 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0030 0.0000	431 W EDWARDS LITCHFIELD, IL 62056-0000 E PT SW COR LOTS 5 & 6 BLK 25 LOTS IN LITCHFIELD 9-5-929 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$1.09 \$0.00 \$37.37 \$37.37 \$0.00	\$36.28 \$0.00 \$0.54 \$10.00 \$46.82 \$46.82 \$0.00	\$72.56 \$0.00 \$1.63 \$10.00 \$84.19 \$84.19 \$0.00	First Installment 10/30/2009 WILLIAMS, BART S Second Installment 10/30/2009 WILLIAMS, BART S
10-33-363-008 WILLIAMS, BART S 431 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0040 0.0000	425 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 EX N 10 FT BLK 25 LOTS IN LITCHFIELD 9-5-930 S T00 R	0 0 1,150 6,090 7,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.93 \$0.00 \$9.06 \$0.00 \$310.99 \$310.99 \$0.00	\$301.93 \$0.00 \$4.53 \$10.00 \$316.46 \$316.46 \$0.00	\$603.86 \$0.00 \$13.59 \$10.00 \$627.45 \$627.45 \$0.00	First Installment 10/30/2009 WILLIAMS, BART S Second Installment 10/30/2009 WILLIAMS, BART S
10-33-363-009 WILLIAMS, BART S 431 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	405 W EDWARDS ST LITCHFIELD, IL 62056-0000 BAL LOT 8 BLK 25 LOTS IN LITCHFIELD 9-5-932 S T00 R	0 0 3,280 27,800 31,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,296.12 \$0.00 \$38.88 \$0.00 \$1,335.00 \$1,335.00 \$0.00	\$1,296.12 \$0.00 \$19.44 \$10.00 \$1,325.56 \$1,325.56 \$0.00	\$2,592.24 \$0.00 \$58.32 \$10.00 \$2,660.56 \$2,660.56 \$0.00	First Installment 10/30/2009 WILLIAMS, BART S Second Installment 10/30/2009 WILLIAMS, BART S
10-33-363-010 INTERNATIONAL FILTER MNFG CORP 402 W RYDER PO BOX 549 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	402 W RYDER ST LITCHFIELD, IL 62056-0000 LOTS 1 THRU 4 & N 7 FT LOT 8 & N 10 FT LOT 7 BLK 25 LOTS IN LITCHFIELD 9-5-925 THRU 928 INC 931 S T00 R	0 0 10,350 0 10,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.62 \$0.00 \$0.00 \$0.00 \$431.62 \$431.62 \$0.00	\$431.62 \$0.00 \$0.00 \$0.00 \$431.62 \$431.62 \$0.00	\$863.24 \$0.00 \$0.00 \$0.00 \$863.24 \$863.24 \$0.00	First Installment 08/07/2009 INTERNATIONAL FILTER MNFG CORP Second Installment 09/08/2009 INTERNATIONAL FILTER MANUF COR



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-364-003	11059	311 W EDWARDS ST	0	0	Tax Due	\$2,367.87	\$2,367.87	\$4,735.74	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	LOT 2 BLK 26 LOTS IN LITCHFIELD	2,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	9-5-934 S T00 R	53,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,780	0	Total Due	\$2,367.87	\$2,367.87	\$4,735.74	09/02/2009
			0	0	Paid	\$2,367.87	\$2,367.87	\$4,735.74	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-364-004	11059	311 W EDWARDS ST	0	0	Tax Due	\$1,299.45	\$1,299.45	\$2,598.90	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	LOT 1 BLK 26 LOTS IN LITCHFIELD	2,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	9-5-933 S T00 R	28,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,160	0	Total Due	\$1,299.45	\$1,299.45	\$2,598.90	09/02/2009
			0	0	Paid	\$1,299.45	\$1,299.45	\$2,598.90	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-364-005	11059	311 W EDWARDS ST	0	0	Tax Due	\$1,809.06	\$1,809.06	\$3,618.12	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	LOTS 5 & 6 BLK 26 LOTS IN LITCHFIELD	4,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	9-5-936 S T00 R	38,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,380	0	Total Due	\$1,809.06	\$1,809.06	\$3,618.12	09/02/2009
			0	0	Paid	\$1,809.06	\$1,809.06	\$3,618.12	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-364-006	11059	311 W EDWARDS ST	0	0	Tax Due	\$551.31	\$551.31	\$1,102.62	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	LOT 7 BLK 26 LOTS IN LITCHFIELD	2,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	9-5-937 S T00 R	10,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,220	0	Total Due	\$551.31	\$551.31	\$1,102.62	09/02/2009
			0	0	Paid	\$551.31	\$551.31	\$1,102.62	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-364-007	11059	301 W EDWARDS ST	0	0	Tax Due	\$1,299.45	\$1,299.45	\$2,598.90	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	LOT 8 BLK 26 LOTS IN LITCHFIELD	2,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	9-5-938 S T00 R	28,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,160	0	Total Due	\$1,299.45	\$1,299.45	\$2,598.90	09/02/2009
			0	0	Paid	\$1,299.45	\$1,299.45	\$2,598.90	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-364-008	11059	311 W EDWARDS ST	0	0	Tax Due	\$4,307.46	\$4,307.46	\$8,614.92	First Installment
ROLLER DERBY SKATE CORP	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
311 W EDWARDS ST	0060	LOTS 3 & 4 BLK 26 LOTS IN LITCHFIELD	5,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLLER DERBY SKATE CORP
LITCHFIELD, IL 62056-0000	0.0000	9-5-935 INC 935A S T00 R	97,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			103,290	0	Total Due	\$4,307.46	\$4,307.46	\$8,614.92	09/02/2009
			0	0	Paid	\$4,307.46	\$4,307.46	\$8,614.92	ROLLER DERBY SKATE CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-365-004 MOOSE LODGE 1634 PO BOX 25 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	221 N MADISON ST LITCHFIELD, IL 62056-0000 BAL LOT 1 & E 30 FT LOT 2 BLK 27 LOTS IN LITCHFIELD 9-5-940 S T00 R	0 0 2,650 10,360 13,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.55 \$0.00 \$0.00 \$0.00 \$542.55 \$542.55 \$0.00	\$542.55 \$0.00 \$0.00 \$0.00 \$542.55 \$542.55 \$0.00	\$1,085.10 \$0.00 \$0.00 \$0.00 \$1,085.10 \$1,085.10 \$0.00	First Installment 07/21/2009 MOOSE LODGE 1634 Second Installment 07/21/2009 MOOSE LODGE 1634
10-33-365-006 SCHNEIDER, DAVID W 223 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	223 W EDWARDS LITCHFIELD, IL 62056-0000 N 1/2 LOT 5 BLK 27 LOTS IN LITCHFIELD 9-5-944 S T00 R	0 0 1,640 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.39 \$0.00 \$2.05 \$0.00 \$70.44 \$70.44 \$0.00	\$68.39 \$0.00 \$1.03 \$43.00 \$112.42 \$112.42 \$0.00	\$136.78 \$0.00 \$3.08 \$43.00 \$182.86 \$182.86 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-365-007 SCHNEIDER, DAVID W 223 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	223 W EDWARDS LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 BLK 27 LOTS IN LITCHFIELD 9-5-945 S T00 R	0 0 5,460 21,920 27,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,141.82 \$0.00 \$34.25 \$0.00 \$1,176.07 \$1,176.07 \$0.00	\$1,141.82 \$0.00 \$17.13 \$43.00 \$1,201.95 \$1,201.95 \$0.00	\$2,283.64 \$0.00 \$51.38 \$43.00 \$2,378.02 \$2,378.02 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
10-33-365-008 SCHNEIDER, DAVID W 223 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	223 W EDWARDS LITCHFIELD, IL 62056-0000 LOT 6 & W 8 FT LOT 7 BLK 27 LOTS IN LITCHFIELD 9-5-946 S T00 R	0 0 7,030 0 7,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.17 \$0.00 \$8.80 \$0.00 \$301.97 \$301.97 \$0.00	\$293.17 \$0.00 \$4.40 \$43.00 \$340.57 \$340.57 \$0.00	\$586.34 \$0.00 \$13.20 \$43.00 \$642.54 \$642.54 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
10-33-365-011 CITY OF LITCHFIELD MADISON & JEFFERSON LITCHFIELD, IL 62056-0000	11059 8.34051 0090 0.0000	MADISON & JEFFERSON LITCHFIELD, IL 62056-0000 ALL LOTS 3-4 & 8 & PT LOTS 1-2 & 7 BLK 27 LOTS IN LITCHFIELD DOCKET NO 87-68-81 9-5-939 INC 941 THRU 943 947 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-366-001 CAMPBELL EDITH D/B/A CORNER LIQUOR 126 W RYDER ST LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	126 W RYDER ST LITCHFIELD, IL 62056-0000 NW COR LOT 4 BLK 28 47 FT X 90 FT LOTS IN LITCHFIELD 9-5-965 S T00 R	0 0 5,950 22,290 28,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,177.68 \$0.00 \$0.00 \$0.00 \$1,177.68 \$1,177.68 \$0.00	\$1,177.68 \$0.00 \$0.00 \$0.00 \$1,177.68 \$1,177.68 \$0.00	\$2,355.36 \$0.00 \$0.00 \$0.00 \$2,355.36 \$2,355.36 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-366-002 CAMPBELL, EDITH L PO BOX 441 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	126 W RYDER ST LITCHFIELD, IL 62056-0000 E SIDE LOT 4 BLK 28 18 1/2 FT X 90 FT LOTS IN LITCHFIELD 9-5-966 S T00 R	0 0 5,460 8,670 14,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.26 \$0.00 \$0.00 \$0.00 \$589.26 \$589.26 \$0.00	\$589.26 \$0.00 \$0.00 \$0.00 \$589.26 \$589.26 \$0.00	\$1,178.52 \$0.00 \$0.00 \$0.00 \$1,178.52 \$1,178.52 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L
10-33-366-003 WILSON, MARLA K 1522 SOUTH FIFTH ST SPRINGFIELD, IL 62704-0000	11059 8.34051 0060 0.0000	120 W RYDER ST LITCHFIELD, IL 62056-0000 W PT LOT 3 & E PT LOT 4 BLK 28 LOTS IN LITCHFIELD 9-5-962 S T00 R	0 0 5,460 13,960 19,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$809.87 \$0.00 \$0.00 \$0.00 \$809.87 \$809.87 \$0.00	\$809.87 \$0.00 \$0.00 \$0.00 \$809.87 \$809.87 \$0.00	\$1,619.74 \$0.00 \$0.00 \$0.00 \$1,619.74 \$1,619.74 \$0.00	First Installment 08/10/2009 WILSON, MARLA K Second Installment 08/10/2009 WILSON, MARLA K
10-33-366-004 GLENN, MICHAEL R 209 S OAK STM NOKOMIS, IL 62075-0000	11059 8.34051 0060 0.0000	118 W RYDER ST LITCHFIELD, IL 62056-0000 MID PT LOT 3 BLK 28 22 1/2 FT X 100 FT LOTS IN LITCHFIELD 9-5-958 S T00 R	0 0 5,460 2,980 8,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.97 \$0.00 \$0.00 \$0.00 \$351.97 \$351.97 \$0.00	\$351.97 \$0.00 \$0.00 \$0.00 \$351.97 \$351.97 \$0.00	\$703.94 \$0.00 \$0.00 \$0.00 \$703.94 \$703.94 \$0.00	First Installment 07/23/2009 GLENN, MICHAEL R Second Installment 07/23/2009 GLENN, MICHAEL R
10-33-366-006 RIEMANN, DIANE 4297 N 23RD AVE RAYMOND, IL 62560-0000	11056 8.34051 0060 0.0000	114 W RYDER ST LITCHFIELD, IL 62056-0000 W END W 2/3 LOT 1 & E SIDE LOT 3 BLK 28 LOTS IN LITCHFIELD 9-5-961 S T00 R	0 0 3,560 9,300 12,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.30 \$0.00 \$0.00 \$0.00 \$536.30 \$536.30 \$0.00	\$536.30 \$0.00 \$0.00 \$0.00 \$536.30 \$536.30 \$0.00	\$1,072.60 \$0.00 \$0.00 \$0.00 \$1,072.60 \$1,072.60 \$0.00	First Installment 08/05/2009 RIEMANN, DIANE Second Installment 09/02/2009 RIEMANN, DIANE
10-33-366-007 FURMAN, MICHAEL P 300 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	110 W RYDER ST LITCHFIELD, IL 62056-0000 N 2/3 MID PT LOT 1 BLK 28 25 FT X 44 FT LOTS IN LITCHFIELD 9-5-954 S T00 R	0 0 2,970 4,940 7,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.87 \$0.00 \$4.95 \$0.00 \$334.82 \$334.82 \$0.00	\$329.87 \$0.00 \$0.00 \$0.00 \$329.87 \$329.87 \$0.00	\$659.74 \$0.00 \$4.95 \$0.00 \$664.69 \$664.69 \$0.00	First Installment 08/24/2009 FURMAN, MICHAEL P Second Installment 08/24/2009 FURMAN, MICHAEL P
10-33-366-013 LIVINGSTON, AMY 598 RIPSON BRIDGE RD Sorento, IL 62086-	11059 8.34051 0060 0.0000	123 W EDWARDS ST LITCHFIELD, IL 62056-0000 W 2/3 S 1/2 LOT 5 BLK 28 LOTS IN LITCHFIELD 9-5-971 S T00 R	0 0 3,820 10,890 14,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.45 \$0.00 \$0.00 \$0.00 \$613.45 \$613.45 \$0.00	\$613.45 \$0.00 \$0.00 \$0.00 \$613.45 \$613.45 \$0.00	\$1,226.90 \$0.00 \$0.00 \$0.00 \$1,226.90 \$1,226.90 \$0.00	First Installment 08/06/2009 STEVEN CAMPBELL Second Installment 09/10/2009 LIVINGSTON, AMY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-366-015 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	117 W EDWARDS ST LITCHFIELD, IL 62056-0000 W SIDE LOT 6 BLK 28 26 FT X 132 FT LOTS IN LITCHFIELD 9-5-975 S T00 R	0 0 3,820 3,070 6,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.33 \$0.00 \$0.00 \$0.00 \$287.33 \$287.33 \$0.00	\$287.33 \$0.00 \$0.00 \$0.00 \$287.33 \$287.33 \$0.00	\$574.66 \$0.00 \$0.00 \$0.00 \$574.66 \$574.66 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L
10-33-366-016 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	W EDWARDS ST LITCHFIELD, IL 62056-0000 MID PT LOT 6 BLK 28 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-974 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$181.82 \$0.00 \$0.00 \$0.00 \$181.82 \$181.82 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L
10-33-366-017 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	W EDWARDS ST LITCHFIELD, IL 62056-0000 PT LOT 6 BLK 28 18 FT X 132 FT E SIDE LOTS IN LITCHFIELD 9-5-973 S T00 R	0 0 3,820 1,290 5,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.10 \$0.00 \$0.00 \$0.00 \$213.10 \$213.10 \$0.00	\$213.10 \$0.00 \$0.00 \$0.00 \$213.10 \$213.10 \$0.00	\$426.20 \$0.00 \$0.00 \$0.00 \$426.20 \$426.20 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L
10-33-366-018 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11006 8.34051 0060 0.0000	109 W EDWARDS ST LITCHFIELD, IL 62056-0000 W SIDE W 1/2 LOT 7 BLK 28 11 FT X 66 FT LOTS IN LITCHFIELD 9-5-979 S T00 R	0 0 605 0 605 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.23 \$0.00 \$0.76 \$0.00 \$25.99 \$25.99 \$0.00	\$25.23 \$0.00 \$0.38 \$10.00 \$35.61 \$35.61 \$0.00	\$50.46 \$0.00 \$1.14 \$10.00 \$61.60 \$61.60 \$0.00	First Installment 10/09/2009 TERRY AND CINDI KEETON Second Installment 10/09/2009 TERRY AND CINDI KEETON
10-33-366-021 E D INVESTMENTS 614 E UNION LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	614 E UNION LITCHFIELD, IL 62056-0000 NE COR LOT 1 BLK 28 22 FT X 84 FT LOTS IN LITCHFIELD 9-5-952 S T00 R	0 0 4,680 10,540 15,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.72 \$0.00 \$0.00 \$0.00 \$634.72 \$634.72 \$0.00	\$634.72 \$0.00 \$0.00 \$0.00 \$634.72 \$634.72 \$0.00	\$1,269.44 \$0.00 \$0.00 \$0.00 \$1,269.44 \$1,269.44 \$0.00	First Installment 08/11/2009 E D INVESTMENTS INC Second Installment 09/10/2009 E D INVESTMENTS INC
10-33-366-024 RIEMANN, DIANE L 219 N STATE ST Litchfield, IL 62056-	11056 8.34051 0060 0.0000	219 N STATE ST LITCHFIELD, IL 62056-0000 PT S 1/3 LOT 1 BLK 28 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-953 S T00 R	0 0 4,360 10,140 14,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.69 \$0.00 \$0.00 \$0.00 \$604.69 \$604.69 \$0.00	\$604.69 \$0.00 \$0.00 \$0.00 \$604.69 \$604.69 \$0.00	\$1,209.38 \$0.00 \$0.00 \$0.00 \$1,209.38 \$1,209.38 \$0.00	First Installment 08/05/2009 RIEMANN, DIANE L Second Installment 08/05/2009 RIEMANN, DIANE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-366-025 KIMBRO, MARTIN 327 GOBY TRAIL WAGGONER, IL 62572-0000	11056 8.34051 0060 0.0000	209 N STATE ST LITCHFIELD, IL 62056-0000 N 19 FT LOT 2 BLK 28 LOTS IN LITCHFIELD 9-5-955 S T00 R	0 0 5,460 7,100 12,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.79 \$0.00 \$7.86 \$0.00 \$531.65 \$531.65 \$0.00	\$523.79 \$0.00 \$0.00 \$0.00 \$523.79 \$523.79 \$0.00	\$1,047.58 \$0.00 \$7.86 \$0.00 \$1,055.44 \$1,055.44 \$0.00	First Installment 08/18/2009 KIMBRO, MARTIN Second Installment 09/02/2009 KIMBRO, MARTIN
10-33-366-026 KIMBRO, MARTIN 327 GOBY TRAIL WAGGONER, IL 62572-0000	11056 8.34051 0060 0.0000	211 N STATE ST LITCHFIELD, IL 62056-0000 25 FT MID PT LOT 2 BLK 28 LOTS IN LITCHFIELD 9-5-956 S T00 R	0 0 5,460 9,620 15,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$628.88 \$0.00 \$9.43 \$0.00 \$638.31 \$638.31 \$0.00	\$628.88 \$0.00 \$0.00 \$0.00 \$628.88 \$628.88 \$0.00	\$1,257.76 \$0.00 \$9.43 \$0.00 \$1,267.19 \$1,267.19 \$0.00	First Installment 08/25/2009 KIMBRO, MARTIN Second Installment 09/02/2009 KIMBRO, MARTIN
10-33-366-027 QUAN, GUO JIAN 5 ILLINI COURT LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	213 N STATE ST LITCHFIELD, IL 62056-0000 S 1/3 LOT 2 BLK 28 LOTS IN LITCHFIELD 9-5-957 S T00 R	0 0 5,530 6,260 11,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.68 \$0.00 \$0.00 \$0.00 \$491.68 \$491.68 \$0.00	\$491.68 \$0.00 \$0.00 \$0.00 \$491.68 \$491.68 \$0.00	\$983.36 \$0.00 \$0.00 \$0.00 \$983.36 \$983.36 \$0.00	First Installment 07/23/2009 QUAN, GUO JIAN Second Installment 07/23/2009 QUAN, GUO JIAN
10-33-366-028 MORGAN, WILLIAM A JR PO BOX 261 LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	207 N STATE ST LITCHFIELD, IL 62056-0000 N PT LOT 8 BLK 28 34 FT X 132 FT LOTS IN LITCHFIELD 9-5-980 S T00 R	0 0 4,680 7,030 11,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.34 \$0.00 \$7.33 \$0.00 \$495.67 \$495.67 \$0.00	\$488.34 \$0.00 \$0.00 \$0.00 \$488.34 \$488.34 \$0.00	\$976.68 \$0.00 \$7.33 \$0.00 \$984.01 \$984.01 \$0.00	First Installment 09/10/2009 MORGAN, WILLIAM AJR Second Installment 09/10/2009 MORGAN, WILLIAM AJR
10-33-366-029 R L SMITH ENTERPRISES INC 209 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	209 N STATE ST LITCHFIELD, IL 62056-0000 S PT LOT 8 BLK 28 32 FT X 132 FT LOTS IN LITCHFIELD 9-5-981 S T00 R	0 0 5,460 19,300 24,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,032.56 \$0.00 \$0.00 \$0.00 \$1,032.56 \$1,032.56 \$0.00	\$1,032.56 \$0.00 \$0.00 \$0.00 \$1,032.56 \$1,032.56 \$0.00	\$2,065.12 \$0.00 \$0.00 \$0.00 \$2,065.12 \$2,065.12 \$0.00	First Installment 08/05/2009 R L SMITH ENTERPRISES INC Second Installment 08/26/2009 R L SMITH ENTERPRISES INC
10-33-366-030 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11056 8.34051 0060 0.0000	201 N STATE ST LITCHFIELD, IL 62056-0000 E SIDE LOT 7 BLK 28 66 FT X 66 FT LOTS IN LITCHFIELD 9-5-976 S T00 R	0 0 5,460 7,740 13,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.48 \$0.00 \$16.51 \$0.00 \$566.99 \$566.99 \$0.00	\$550.48 \$0.00 \$8.26 \$10.00 \$568.74 \$568.74 \$0.00	\$1,100.96 \$0.00 \$24.77 \$10.00 \$1,135.73 \$1,135.73 \$0.00	First Installment 10/09/2009 TERRY AND CINDI KEETON Second Installment 10/09/2009 TERRY AND CINDI KEETON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
10-33-366-031 CAMPBELL, EDITH L PO BOX 441 LITCHFIELD, IL 62056-0000	11059 8.34051 0030 0.0000	N 30 FT LOT 5 BLK 28 LOTS IN LITCHFIELD 9-5-967 & 969 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L
10-33-366-032 LITCHFIELD EAGLES AERIE, P O BOX 443 LITCHFIELD, IL 62056-	11059 8.34051 0060 0.0000	116 W RYDER ST LITCHFIELD, IL 62056-0000 PT LOT 3 BEG 4' W OF NE COR W 22.5' S 26' E 2' S 61' E 20.5' N 87' TO POB LOTS IN LITCHFIELD 9-5-960 S T00 R	0 0 5,460 8,700 14,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.51 \$0.00 \$0.00 \$0.00 \$590.51 \$590.51 \$0.00	\$1,181.02 \$0.00 \$0.00 \$0.00 \$1,181.02 \$1,181.02 \$0.00	First Installment 08/04/2009 LITCHFIELD EAGLES AERIE, Second Installment 09/02/2009 LITCHFIELD EAGLES AERIE,
10-33-366-033 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 8.34051 0030 0.0000	801 S STATE ST LITCHFIELD, IL 62056-0000 IRREG TR LYG IN S PT LTS 3 & 4 BLK 28 LOTS IN LITCHFIELD 9-5-963 & 959 S T00 R	0 0 7,080 0 7,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.26 \$0.00 \$0.00 \$0.00 \$295.26 \$295.26 \$0.00	\$590.52 \$0.00 \$0.00 \$0.00 \$590.52 \$590.52 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L
10-33-366-034 CHAPPS 119 W EDWARDS LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	119 W EDWARDS LITCHFIELD, IL 62056-0000 S 36' N1/2 & E 22' OF W 66' S1/2 LOT 5 BLK 28 LOTS IN LITCHFIELD 9-5-968 & 970 & 972 S T00 R	0 0 8,170 41,290 49,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,062.61 \$0.00 \$0.00 \$0.00 \$2,062.61 \$2,062.61 \$0.00	\$4,125.22 \$0.00 \$0.00 \$0.00 \$4,125.22 \$4,125.22 \$0.00	First Installment 08/07/2009 CHAPPS Second Installment 08/07/2009 CHAPPS
10-33-366-035 SCHNEIDER, BRAD 221 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	221 N STATE ST LITCHFIELD, IL 62056-0000 S 22' OF N 44' E 84' LOT 1 BLK 28 LOTS IN LITCHFIELD 9-5-951 & 950 S T00 R	0 0 5,450 5,450 10,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.56 \$0.00 \$13.64 \$0.00 \$468.20 \$468.20 \$0.00	\$909.12 \$0.00 \$6.82 \$10.00 \$939.58 \$939.58 \$0.00	First Installment 11/10/2009 SCHNEIDER, BRAD Second Installment 11/10/2009 SCHNEIDER, BRAD
10-33-366-036 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11056 8.34051 0060 0.0000	207 N STATE ST LITCHFIELD, IL 62056-0000 W1/2 LT 27 BLK 28 (EX W 11' LT 7 BLK 28) LOTS IN LITCHFIELD	0 0 3,025 8,430 11,455 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.71 \$0.00 \$14.33 \$0.00 \$492.04 \$492.04 \$0.00	\$955.42 \$0.00 \$7.17 \$10.00 \$986.92 \$986.92 \$0.00	First Installment 10/09/2009 TERRY AND CINDI KEETON Second Installment 10/09/2009 TERRY AND CINDI KEETON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-33-367-001 WILLIAMS, BART S C/O BARTS BODY SHC 405 W EDWARDS ST LITCHFIELD, IL 62056-0000	11059 8.34051 0030 0.0000	405 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 33 LOTS IN LITCHFIELD 9-5-1038 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.92 \$0.00 \$2.88 \$0.00 \$98.80 \$98.80 \$0.00	\$95.92 \$0.00 \$1.44 \$10.00 \$107.36 \$107.36 \$0.00	\$191.84 \$0.00 \$4.32 \$10.00 \$206.16 \$206.16 \$0.00	First Installment 10/30/2009 WILLIAMS, BART S Second Installment 10/30/2009 WILLIAMS, BART S
10-33-367-003 BANK & TRUST LAND TRUST 51 401 N MADISON Litchfield, IL 62056-	11059 8.34051 0030 0.3000	401 N MADISON LITCHFIELD, IL 62056-0000 LAND IN CORP LIMITS OF LITCHFIELD PT FOR PC RR LYG BTW E LN N & W RR & E LN JEFFERSON ST S33 T9 R5	0 0 1,090 0 1,090 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.46 \$0.00 \$0.00 \$0.00 \$45.46 \$45.46 \$0.00	\$45.46 \$0.00 \$0.00 \$0.00 \$45.46 \$45.46 \$0.00	\$90.92 \$0.00 \$0.00 \$0.00 \$90.92 \$90.92 \$0.00	First Installment 08/04/2009 BANK & TRUST LAND TRUST 51 Second Installment 08/04/2009 BANK & TRUST LAND TRUST 51
10-33-367-004 CITY OF LITCHFIELD 102 E RYDER LITCHFIELD, IL 62056-000	11059 8.34051 0090 0.0000	EDWARDS ST LITCHFIELD, IL 62056-0000 LTS 5 6 & PT LT 4 BLK 33 BEG NW COR LT 4 E 29.4' SWLY 102.14' W 7.48' N 100.01' TO POB LTS IN LITCHFIELD DOCKET NO 04-68-14 9-5-1037-RR-2	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-367-005 ROLLER DERBY SKATE CORP 311 W EDWARDS ST LITCHFIELD, IL 62056-0000	11059 8.34051 0060 0.0000	EDWARDS ST LITCHFIELD, IL 62056-0000 PT LT 4 BLK 33 BEG 29.4' E OF NW COR LT 4 SWLY 102.14' E 66.02' N 100.01' W 44.1' TO POB LOTS IN LITCHFIELD 9-5-1037 RR-1 S T00 R	0 0 5,920 0 5,920 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.88 \$0.00 \$0.00 \$0.00 \$246.88 \$246.88 \$0.00	\$246.88 \$0.00 \$0.00 \$0.00 \$246.88 \$246.88 \$0.00	\$493.76 \$0.00 \$0.00 \$0.00 \$493.76 \$493.76 \$0.00	First Installment 08/05/2009 ROLLER DERBY SKATE CORP Second Installment 09/02/2009 ROLLER DERBY SKATE CORP
10-33-368-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	11059 8.34051 0060 0.0000	EDWARDS & JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 33 LOTS IN LITCHFIELD 9-5-1037 S T00 R	0 0 5,460 7,740 13,200 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.48 \$0.00 \$0.00 \$0.00 \$550.48 \$550.48 \$0.00	\$550.48 \$0.00 \$0.00 \$0.00 \$550.48 \$550.48 \$0.00	\$1,100.96 \$0.00 \$0.00 \$0.00 \$1,100.96 \$1,100.96 \$0.00	First Installment 07/23/2009 ILLINOIS POWER COMPANY Second Installment 07/23/2009 ILLINOIS POWER COMPANY
10-33-369-005 SOUTH CENTRAL HOMES INC 524 JOHNSON ST Carlinville, IL 62626-	11056 8.34051 0060 0.0000	108 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 34 LOTS IN LITCHFIELD 9-5-1045 S T00 R	0 0 5,460 2,870 8,330 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.38 \$0.00 \$10.42 \$0.00 \$357.80 \$357.80 \$0.00	\$347.38 \$0.00 \$5.21 \$10.00 \$362.59 \$362.59 \$0.00	\$694.76 \$0.00 \$15.63 \$10.00 \$720.39 \$720.39 \$0.00	First Installment 10/09/2009 TERRY AND CINDI KEETON Second Installment 10/09/2009 TERRY AND CINDI KEETON

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-369-006 MAY, DAVID PO BOX 559 WILLIAMSVILLE, IL 62693-0000	11056 8.34051 0040 0.0000	104 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 34 LOTS IN LITCHFIELD 9-5-1040 S T00 R	0 0 5,200 6,260 11,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.91 \$0.00 \$14.34 \$0.00 \$492.25 \$492.25 \$0.00	\$477.91 \$0.00 \$7.17 \$10.00 \$495.08 \$495.08 \$0.00	\$955.82 \$0.00 \$21.51 \$10.00 \$987.33 \$987.33 \$0.00	First Installment 10/16/2009 MAY, DAVID Second Installment 10/16/2009 MAY, DAVID
10-33-369-007 MAY, DAVID PO BOX 559 WILLIAMSVILLE, IL 62693-0000	11056 8.34051 0030 0.0000	W 11 FT 2 IN LOT 4 BLK 34 LOTS IN LITCHFIELD 9-5-1041 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$1.44 \$0.00 \$49.40 \$49.40 \$0.00	\$47.96 \$0.00 \$0.72 \$10.00 \$58.68 \$58.68 \$0.00	\$95.92 \$0.00 \$2.16 \$10.00 \$108.08 \$108.08 \$0.00	First Installment 10/16/2009 MAY, DAVID Second Installment 10/16/2009 MAY, DAVID
10-33-369-008 NORTHGATE LEASING INC 3001 REILLY DR SPRINGFIELD, IL 62703	11056 8.34051 0060 0.0000	107 N STATE ST LITCHFIELD, IL 62056-0000 LOT 4 EX W 11 17/100 FT BLK 34 LOTS IN LITCHFIELD 9-5-1042 S T00 R	0 0 5,460 3,930 9,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.59 \$0.00 \$0.00 \$0.00 \$391.59 \$391.59 \$0.00	\$391.59 \$0.00 \$0.00 \$0.00 \$391.59 \$391.59 \$0.00	\$783.18 \$0.00 \$0.00 \$0.00 \$783.18 \$783.18 \$0.00	First Installment 08/07/2009 NORTHGATE LEASING INC Second Installment 09/08/2009 NORTHGATE LEASING INC
10-33-369-009 NORTHGATE LEASING INC 3001 REILLY DR SPRINGFIELD, IL 62703	11056 8.34051 0060 0.0000	105 N STATE ST LITCHFIELD, IL 62056-0000 LOT 5 & N 3 FT LOT 6 BLK 34 LOTS IN LITCHFIELD 9-5-1043 S T00 R	0 0 5,740 3,450 9,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.25 \$0.00 \$0.00 \$0.00 \$383.25 \$383.25 \$0.00	\$383.25 \$0.00 \$0.00 \$0.00 \$383.25 \$383.25 \$0.00	\$766.50 \$0.00 \$0.00 \$0.00 \$766.50 \$766.50 \$0.00	First Installment 08/07/2009 NORTHGATE LEASING INC Second Installment 09/08/2009 NORTHGATE LEASING INC
10-33-369-010 SIKORSKI, TERRY L 1112 S HARRISON LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	1112 S HARRISON LITCHFIELD, IL 62056-0000 S 22 FT LOT 6 BLK 34 LOTS IN LITCHFIELD 9-5-1044 S T00 R	0 0 2,090 2,600 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.59 \$0.00 \$2.93 \$0.00 \$198.52 \$198.52 \$0.00	\$195.59 \$0.00 \$0.00 \$0.00 \$195.59 \$195.59 \$0.00	\$391.18 \$0.00 \$2.93 \$0.00 \$394.11 \$394.11 \$0.00	First Installment 09/10/2009 SIKORSKI, TERRY L Second Installment 09/10/2009 SIKORSKI, TERRY L
10-33-369-012 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	11059 8.34051 0060 0.0000	JEFFERSON & EDWARDS LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & 8-16 BLK 34 & PT FORMER RR W1/2 SW LYG S & ADJ BLK 34 ORIG TOWN LFIELD LOTS IN LITCHFIELD 9-5-1039 & 1046 THRU 1048 S T00 R	0 0 22,390 0 22,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$933.72 \$0.00 \$0.00 \$0.00 \$933.72 \$933.72 \$0.00	\$933.72 \$0.00 \$0.00 \$0.00 \$933.72 \$933.72 \$0.00	\$1,867.44 \$0.00 \$0.00 \$0.00 \$1,867.44 \$1,867.44 \$0.00	First Installment 07/23/2009 ILLINOIS POWER COMPANY Second Installment 07/23/2009 ILLINOIS POWER COMPANY



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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-33-376-001 BATHURST, LONNIE L 510 N STATE ST LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	510 N STATE ST LITCHFIELD, IL 62056-0000 N PT LOT 3 BLK 4 44 FT X 88 FT LOTS IN LITCHFIELD 9-5-745 S T00 R	0 0 10,890 21,190 32,080 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,337.82 \$0.00 \$0.00 \$0.00 \$1,337.82 \$1,337.82 \$2,675.64 \$0.00 \$0.00 \$0.00 \$0.00	\$2,675.64 \$0.00 \$0.00 \$0.00 \$2,675.64 \$2,675.64 \$0.00	First Installment 07/06/2009 BATHURST, LONNIE L Second Installment 09/10/2009 BATHURST, LONNIE L
10-33-376-004 HOLLOWAY, DOLAN 113 E UNION AVE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	113 E UNION AVE LITCHFIELD, IL 62056-0000 W PT LOT 2 BLK 4 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-744 S T00 R	0 0 5,000 6,580 11,580 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.92 \$0.00 \$0.00 \$0.00 \$482.92 \$482.92 \$965.84 \$482.92 \$482.92 \$0.00 \$0.00	\$965.84 \$0.00 \$0.00 \$0.00 \$965.84 \$965.84 \$0.00	First Installment 08/04/2009 HOLLOWAY, DOLAN Second Installment 09/04/2009 HOLLOWAY, DOLAN
10-33-376-005 LANTER, JIM D C/O LANTER CARPET SALI 115 E UNION AVE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	115 E UNION AVE LITCHFIELD, IL 62056-0000 W 22' E 44' LOT 2 BLK 4 LOTS IN LITCHFIELD 9-5-743 S T00 R	0 0 5,450 7,030 12,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.45 \$0.00 \$0.00 \$0.00 \$520.45 \$520.45 \$1,040.90 \$520.45 \$520.45 \$0.00 \$0.00	\$1,040.90 \$0.00 \$0.00 \$0.00 \$1,040.90 \$1,040.90 \$0.00	First Installment 08/06/2009 LANTER, JIM D Second Installment 08/06/2009 LANTER, JIM D
10-33-376-006 LANTER, JIM D 636 W TREMONT ST HILLSBORO, IL 62049-0000	11058 8.34051 0060 0.0000	117 E UNION LITCHFIELD, IL 62056-0000 E 22' LOT 2 BLK 4 LOTS IN LITCHFIELD 9-5-743-1 S T00 R	0 0 5,450 3,550 9,000 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.33 \$0.00 \$0.00 \$0.00 \$375.33 \$375.33 \$750.66 \$375.33 \$375.33 \$0.00 \$0.00	\$750.66 \$0.00 \$0.00 \$0.00 \$750.66 \$750.66 \$0.00	First Installment 08/06/2009 LANTER, JIM D Second Installment 08/06/2009 LANTER, JIM D
10-33-376-007 CAPITAL RESOURCE DEVELOPMENT 1200 NETWORK CENTER DR SUITE 2 EFFINGHAM, IL 62401-0000	11058 8.34051 0060 0.0000	515 N MONROE ST LITCHFIELD, IL 62056-0000 E 10 FT S SIDE N 1/2 LOT 1 BLK 4 LOTS IN LITCHFIELD 9-5-739 S T00 R	0 0 5,460 23,170 28,630 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.95 \$0.00 \$0.00 \$0.00 \$1,193.95 \$1,193.95 \$2,387.90 \$1,193.95 \$1,193.95 \$0.00 \$0.00	\$2,387.90 \$0.00 \$0.00 \$0.00 \$2,387.90 \$2,387.90 \$0.00	First Installment 08/10/2009 CAPITAL RESOURCE DEVELOPMENT Second Installment 09/10/2009 CAPITAL RESOURCES DEVELOPMEN
10-33-376-008 KOCK, MARK PO BOX 33 HIGHLAND, IL 62249-0000	11058 8.34051 0060 0.0000	119 E UNION AVE LITCHFIELD, IL 62056-0000 W 1/3 S 1/2 LOT 1 BLK 4 LOTS IN LITCHFIELD 9-5-742 S T00 R	0 0 5,620 7,240 12,860 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.30 \$0.00 \$0.00 \$0.00 \$536.30 \$536.30 \$1,072.60 \$536.30 \$536.30 \$0.00 \$0.00	\$1,072.60 \$0.00 \$0.00 \$0.00 \$1,072.60 \$1,072.60 \$0.00	First Installment 08/10/2009 QUALITY TITLE Second Installment 08/10/2009 QUALITY TITLE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-376-009 LONG, CHARLES M 3254 E WAGGONER AVE WAGGONER, IL 62572-0000	11058 8.34051 0040 0.0000	121 E UNION AVE LITCHFIELD, IL 62056-0000 MID 1/3 S 1/2 LOT 1 BLK 4 LOTS IN LITCHFIELD 9-5-741 S T00 R	0 0 5,740 7,360 13,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.31 \$0.00 \$0.00 \$0.00 \$546.31 \$546.31 \$0.00	\$546.31 \$0.00 \$0.00 \$0.00 \$546.31 \$546.31 \$0.00	\$1,092.62 \$0.00 \$0.00 \$0.00 \$1,092.62 \$1,092.62 \$0.00	First Installment 08/07/2009 LONG, CHARLES M Second Installment 08/07/2009 LONG, CHARLES M
10-33-376-010 OSTENDORF, ROBERT 123 E UNION LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	123 E UNION LITCHFIELD, IL 62056-0000 E 1/3 S 72 FT LOT 1 BLK 4 LOTS IN LITCHFIELD 9-5-740 S T00 R	0 0 5,460 16,460 21,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.12 \$0.00 \$0.00 \$0.00 \$914.12 \$914.12 \$0.00	\$914.12 \$0.00 \$0.00 \$0.00 \$914.12 \$914.12 \$0.00	\$1,828.24 \$0.00 \$0.00 \$0.00 \$1,828.24 \$1,828.24 \$0.00	First Installment 07/06/2009 OSTENDORF, ROBERT Second Installment 07/06/2009 OSTENDORF, ROBERT
10-33-376-011 JAYVIR INC 101 E UNION AVE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	101 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 3-4 BLK 4 (EX N 44' W 88' LOT 3) LOTS IN LITCHFIELD 9-5-747 & 746 S T00 R	0 0 10,780 32,330 43,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,797.80 \$0.00 \$0.00 \$0.00 \$1,797.80 \$1,797.80 \$0.00	\$1,797.80 \$0.00 \$0.00 \$0.00 \$1,797.80 \$1,797.80 \$0.00	\$3,595.60 \$0.00 \$0.00 \$0.00 \$3,595.60 \$3,595.60 \$0.00	First Installment 07/14/2009 JAYVIR INC Second Installment 08/07/2009 JAYVIR INC
10-33-377-003 ST TIMOTHY UNITED METHODIST CHURC 219 E UNION LITCHFIELD, IL 00000-0000	11058 8.34051 0090 0.0000	219 E UNION LITCHFIELD, IL 00000-0000 LOTS 1-2-3 & 4 BLK 3 LOTS IN LITCHFIELD DOCKET NO 84-68-157 9-5-737 INC 738 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-378-001 ST TIMOTHY UNITED METHODIST CHURC 219 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	219 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 LOTS IN LITCHFIELD DOCKET NO 99-68-4 DOCKET # 00-68-5 9-5-736 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-378-002 VIRGIN, BRADLEY K DR 311 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	311 E UNION LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 2 LOTS IN LITCHFIELD 9-5-735 S T00 R	0 0 16,350 36,740 53,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,213.99 \$0.00 \$0.00 \$0.00 \$2,213.99 \$2,213.99 \$0.00	\$2,213.99 \$0.00 \$0.00 \$0.00 \$2,213.99 \$2,213.99 \$0.00	\$4,427.98 \$0.00 \$0.00 \$0.00 \$4,427.98 \$4,427.98 \$0.00	First Installment 08/07/2009 VIRGIN, BRADLEY K DR Second Installment 09/02/2009 VIRGIN, BRADLEY K DR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-378-003 VIRGIN, BRADLEY K DR 311 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	311 E UNION LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 LOTS IN LITCHFIELD 9-5-734 S T00 R	0 0 8,570 0 8,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$714.78 \$0.00 \$0.00 \$0.00 \$714.78 \$714.78 \$0.00	First Installment 08/07/2009 VIRGIN, BRADLEY K DR Second Installment 09/02/2009 VIRGIN, BRADLEY K DR
10-33-379-001 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	CORNER UNION & VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 1 LOTS IN LITCHFIELD 9-5-733 S T00 R	0 0 16,350 20,710 37,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,545.50 \$0.00 \$0.00 \$0.00 \$1,545.50 \$1,545.50 \$0.00	\$1,545.50 \$0.00 \$0.00 \$0.00 \$1,545.50 \$1,545.50 \$0.00	\$3,091.00 \$0.00 \$0.00 \$0.00 \$3,091.00 \$3,091.00 \$0.00	First Installment 07/27/2009 FIRST BAPTIST CHURCH Second Installment 09/02/2009 FIRST BAPTIST CHURCH
10-33-379-002 FIRST BAPTIST CHURCH OF LITCHFIELD 608 N VAN BUREN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	411 E UNION AVE LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 BLK 1 LOTS IN LITCHFIELD 9-5-732 S T00 R	0 0 8,570 37,810 46,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,934.17 \$0.00 \$0.00 \$0.00 \$1,934.17 \$1,934.17 \$0.00	\$1,934.17 \$0.00 \$0.00 \$0.00 \$1,934.17 \$1,934.17 \$0.00	\$3,868.34 \$0.00 \$0.00 \$0.00 \$3,868.34 \$3,868.34 \$0.00	First Installment 07/27/2009 FIRST BAPTIST CHURCH OF LITCHFII Second Installment 09/02/2009 FIRST BAPTIST CHURCH
10-33-379-003 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	608 N VAN BUREN LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 2 BLK 1 LOTS IN LITCHFIELD 9-5-731 S T00 R	0 0 8,570 0 8,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$714.78 \$0.00 \$0.00 \$0.00 \$714.78 \$714.78 \$0.00	First Installment 07/27/2009 FIRST BAPTIST CHURCH Second Installment 07/27/2009 FIRST BAPTIST CHURCH
10-33-380-001 CITY PARK UNION AVE & STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0090 0.0000	UNION AVE & STATE ST LITCHFIELD, IL 62056-0000 BLK 13 LOTS IN LITCHFIELD 9-5-816 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-381-001 ELKS TOWER APARTMENTS LTD PART C/ DAVID CRISPENS 420 N MONROE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	420 N MONROE LITCHFIELD, IL 62056-0000 LOT 3 BLK 14 LOTS IN LITCHFIELD 9-5-819 S T00 R	0 0 9,370 170,700 180,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,509.38 \$0.00 \$0.00 \$0.00 \$7,509.38 \$7,509.38 \$0.00	\$7,509.38 \$0.00 \$0.00 \$0.00 \$7,509.38 \$7,509.38 \$0.00	\$15,018.76 \$0.00 \$0.00 \$0.00 \$15,018.76 \$15,018.76 \$0.00	First Installment 08/10/2009 ELKS TOWER APARTMENTS LTD PAR Second Installment 09/10/2009 ELKS TOWER APARTMENTS LTD PAR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-381-002 ELKS TOWER APARTMENTS LTD PART C/ DAVID CRISPENS 420 N MONROE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	420 N MONROE LITCHFIELD, IL 62056-0000 N 2/3 LOT 4 BLK 14 LOTS IN LITCHFIELD 9-5-820 S T00 R	0 0 4,900 0 4,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.34 \$0.00 \$0.00 \$0.00 \$204.34 \$204.34 \$0.00	\$204.34 \$0.00 \$0.00 \$0.00 \$204.34 \$204.34 \$0.00	\$408.68 \$0.00 \$0.00 \$0.00 \$408.68 \$408.68 \$0.00	First Installment 08/10/2009 ELKS TOWER APARTMENTS LTD PAR Second Installment 09/10/2009 ELKS TOWER APARTMENTS LTD PAR
10-33-381-003 MARINE BANK TRUST DEPT 3050 W WABASH AVE SPRINGFIELD, IL 62704-0000	11058 8.34051 0060 0.0000	414 - 416B N MONROE ST LITCHFIELD, IL 62056-0000 S 1/3 LOT 4 BLK 14 LOTS IN LITCHFIELD 9-5-821 S T00 R	0 0 10,890 27,570 38,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,603.88 \$0.00 \$0.00 \$0.00 \$1,603.88 \$1,603.88 \$1,603.88	\$1,603.88 \$0.00 \$0.00 \$0.00 \$1,603.88 \$1,603.88 \$0.00	\$3,207.76 \$0.00 \$0.00 \$0.00 \$3,207.76 \$3,207.76 \$0.00	First Installment 08/10/2009 MARINE BANK TRUST DEPT Second Installment 09/10/2009 CRISPENS, DAVID
10-33-381-005 LINE PILOT BUNGEE INC TRUSTEE C/O DAVID V CRISPENS 420 N MONROE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	400 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 14 LOTS IN LITCHFIELD 9-5-823 S T00 R	0 0 10,890 7,060 17,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.56 \$0.00 \$0.00 \$0.00 \$748.56 \$748.56 \$748.56	\$748.56 \$0.00 \$0.00 \$0.00 \$748.56 \$748.56 \$0.00	\$1,497.12 \$0.00 \$0.00 \$0.00 \$1,497.12 \$1,497.12 \$0.00	First Installment 08/10/2009 MARINE BANK TRUST DEPT Second Installment 09/10/2009 CRISPENS, DAVID
10-33-381-006 M & E HOLDINGS INC 617 S SPRINGFIELD ST VIRDEN, IL 62690-0000	11058 8.34051 0060 0.0000	220 E UNION AVE LITCHFIELD, IL 62056-0000 N PT LOTS 1 & 2 BLK 14 LOTS IN LITCHFIELD 9-5-818 S T00 R	0 0 16,350 25,220 41,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,733.58 \$0.00 \$0.00 \$0.00 \$1,733.58 \$1,733.58 \$1,733.58	\$1,733.58 \$0.00 \$0.00 \$0.00 \$1,733.58 \$1,733.58 \$0.00	\$3,467.16 \$0.00 \$0.00 \$0.00 \$3,467.16 \$3,467.16 \$0.00	First Installment 07/20/2009 M & E HOLDINGS INC Second Installment 07/20/2009 M & E HOLDINGS INC
10-33-381-008 MONROE, DAVID C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11058 8.34051 0040 0.0000	401 N JACKSON LITCHFIELD, IL 62056-0000 S 1/2 LOTS 7 & 8 BLK 14 LOTS IN LITCHFIELD 9-5-825 S T00 R	0 0 8,570 28,420 36,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,313.22 \$0.00 \$0.00 \$0.00 \$1,313.22 \$1,313.22 \$1,313.22	\$1,313.22 \$0.00 \$0.00 \$0.00 \$1,313.22 \$1,313.22 \$0.00	\$2,626.44 \$0.00 \$0.00 \$0.00 \$2,626.44 \$2,626.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-381-009 MARINE BANK TRUST DEPT 3050 W WABASH AVE SPRINGFIELD, IL 62704-0000	11058 8.34051 0060 0.0000	410 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 5 & PT N 1/2 LOTS 7 & 8 & S 24 FT LOTS 1 & 2 BLK 14 LOTS IN LITCHFIELD 9-5-822 S T00 R	0 0 10,890 88,620 99,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,149.82 \$0.00 \$0.00 \$0.00 \$4,149.82 \$4,149.82 \$4,149.82	\$4,149.82 \$0.00 \$0.00 \$0.00 \$4,149.82 \$4,149.82 \$0.00	\$8,299.64 \$0.00 \$0.00 \$0.00 \$8,299.64 \$8,299.64 \$0.00	First Installment 08/10/2009 MARINE BANK TRUST DEPT Second Installment 09/10/2009 CRISPENS, DAVID

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-381-010 U S BANK NA AS TRUSTEES 12650 INGENUITY DR Orlando, FL 32826-	11058 8.34051 0040 0.0000	409 N JACKSON ST LITCHFIELD, IL 62056-0000 PT N 1/2 LOTS 7 & 8 BLK 14 LOTS IN LITCHFIELD 9-5-824 S T00 R	0 0 6,300 17,140 23,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.51 \$0.00 \$29.33 \$0.00 \$1,006.84 \$1,006.84 \$0.00	\$977.51 \$0.00 \$14.66 \$43.00 \$1,035.17 \$1,035.17 \$0.00	\$1,955.02 \$0.00 \$43.99 \$43.00 \$2,042.01 \$2,042.01 \$0.00	First Installment Sold at Tax Sale    Second Installment Sold at Tax Sale
10-33-382-001 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	300 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 15 LOTS IN LITCHFIELD 9-5-828 S T00 R	0 0 18,120 2,700 20,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.25 \$0.00 \$0.00 \$0.00 \$868.25 \$868.25 \$0.00	\$868.25 \$0.00 \$0.00 \$0.00 \$868.25 \$868.25 \$0.00	\$1,736.50 \$0.00 \$0.00 \$0.00 \$1,736.50 \$1,736.50 \$0.00	First Installment 08/11/2009 BECK, DANIEL A Second Installment 08/14/2009 BECK, DANIEL A
10-33-382-003 SEIP OIL PROPERTIES INC 221 E BROADWAY SUITE 101 CENTRALIA, IL 62801-3250	11058 8.34051 0060 0.0000	320 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 15 82 FT X 132 FT LOTS IN LITCHFIELD 9-5-826 S T00 R	0 0 21,790 7,480 29,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,220.64 \$0.00 \$0.00 \$0.00 \$1,220.64 \$1,220.64 \$0.00	\$1,220.64 \$0.00 \$0.00 \$0.00 \$1,220.64 \$1,220.64 \$0.00	\$2,441.28 \$0.00 \$0.00 \$0.00 \$2,441.28 \$2,441.28 \$0.00	First Installment 07/24/2009 SEIP OIL PROPERTIES INC Second Installment 07/24/2009 SEIP OIL PROPERTIES INC
10-33-382-004 PLUMMER HOLDINGS INC 404 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	411 N VAN BUREN ST LITCHFIELD, IL 62056-2022 PT LOTS 1 & 2 BLK 15 50 FT X 132 FT LOTS IN LITCHFIELD 9-5-827 S T00 R	0 0 3,440 14,880 18,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.99 \$0.00 \$0.00 \$0.00 \$763.99 \$763.99 \$0.00	\$763.99 \$0.00 \$0.00 \$0.00 \$763.99 \$763.99 \$0.00	\$1,527.98 \$0.00 \$0.00 \$0.00 \$1,527.98 \$1,527.98 \$0.00	First Installment 08/04/2009 PLUMMER HOLDINGS INC Second Installment 09/02/2009 PLUMMER HOLDINGS INC
10-33-382-005 CLELLAND, MARGARET A 409 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	409 N VAN BUREN LITCHFIELD, IL 62056-0000 N 1/2 LOTS 7 & 8 BLK 15 LOTS IN LITCHFIELD 9-5-831 S T00 R	0 0 4,570 24,010 28,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$962.50 \$0.00 \$0.00 \$0.00 \$962.50 \$962.50 \$0.00	\$962.50 \$0.00 \$14.44 \$0.00 \$976.94 \$976.94 \$0.00	\$1,925.00 \$0.00 \$14.44 \$0.00 \$1,939.44 \$1,939.44 \$0.00	First Installment 08/12/2009 CLELLAND, MARGARET A Second Installment 09/11/2009 CLELLAND, MARGARET A
10-33-382-006 PLUMMER TERRY W C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	411 N VAN BUREN ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 7 & 8 BLK 15 LOTS IN LITCHFIELD 9-5-830 S T00 R	0 0 5,740 17,170 22,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.41 \$0.00 \$0.00 \$0.00 \$955.41 \$955.41 \$0.00	\$955.41 \$0.00 \$0.00 \$0.00 \$955.41 \$955.41 \$0.00	\$1,910.82 \$0.00 \$0.00 \$0.00 \$1,910.82 \$1,910.82 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-33-382-007 EATON, WAYNE C/O DANIEL BECK PO BOX 368 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	410 N JACKSON ST LITCHFIELD, IL 62056-0000 N 60 FT LOTS 5 & 6 BLK 15 LOTS IN LITCHFIELD 9-5-829A S T00 R	0 0 4,570 12,970 17,540 0	0 5,500 0 0 0 0				
					Tax Due	\$502.10	\$502.10	\$1,004.20
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$502.10	\$502.10	\$1,004.20
					Paid	\$502.10	\$502.10	\$1,004.20
					Unpaid	\$0.00	\$0.00	\$0.00
								08/07/2009
								EATON, WAYNE
								09/02/2009
								EATON, WAYNE
10-33-382-008 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	303 E KIRKHAM ST LITCHFIELD, IL 62056-0000 S 72 FT LOTS 5 & 6 BLK 15 LOTS IN LITCHFIELD 9-5-829 S T00 R	0 0 5,460 63,890 69,350 0	0 0 0 0 0 0				
					Tax Due	\$2,892.07	\$2,892.07	\$5,784.14
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,892.07	\$2,892.07	\$5,784.14
					Paid	\$2,892.07	\$2,892.07	\$5,784.14
					Unpaid	\$0.00	\$0.00	\$0.00
								08/11/2009
								BECK, DANIEL A
								08/14/2009
								BECK, DANIEL A
10-33-383-001 PLUMMER HOLDINGS INC 404 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	404 E UNION LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 16 LOTS IN LITCHFIELD 9-5-833 S T00 R	0 0 11,430 150,780 162,210 0	0 0 0 0 0 0				
					Tax Due	\$6,764.57	\$6,764.57	\$13,529.14
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$6,764.57	\$6,764.57	\$13,529.14
					Paid	\$6,764.57	\$6,764.57	\$13,529.14
					Unpaid	\$0.00	\$0.00	\$0.00
								08/04/2009
								PLUMMER HOLDINGS INC
								09/02/2009
								PLUMMER HOLDINGS INC
10-33-383-002 PLUMMER HOLDINGS INC 404 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	404 E UNION LITCHFIELD, IL 62056-0000 N 15 FT LOTS 5 & 6 BLK 16 LOTS IN LITCHFIELD 9-5-834 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0				
					Tax Due	\$72.15	\$72.15	\$144.30
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$72.15	\$72.15	\$144.30
					Paid	\$72.15	\$72.15	\$144.30
					Unpaid	\$0.00	\$0.00	\$0.00
								08/04/2009
								PLUMMER HOLDINGS INC
								09/02/2009
								PLUMMER HOLDINGS INC
10-33-383-003 PLUMMER HOLDINGS INC 404 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	404 E UNION LITCHFIELD, IL 62056-0000 51 FT MID PT LOTS 5 & 6 BLK 16 LOTS IN LITCHFIELD 9-5-835 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0				
					Tax Due	\$119.27	\$119.27	\$238.54
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$119.27	\$119.27	\$238.54
					Paid	\$119.27	\$119.27	\$238.54
					Unpaid	\$0.00	\$0.00	\$0.00
								08/04/2009
								PLUMMER HOLDINGS INC
								09/02/2009
								PLUMMER HOLDINGS INC
10-33-383-004 BECKER, BETTYE 404 N VAN BUREN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	404 N VAN BUREN LITCHFIELD, IL 62056-0000 66 FT S END LOTS 5 & 6 BLK 16 LOTS IN LITCHFIELD 9-5-836 S T00 R	0 0 5,740 29,730 35,470 0	0 5,500 4,000 3,842 0 0				
					Tax Due	\$922.80	\$922.80	\$1,845.60
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$922.80	\$922.80	\$1,845.60
					Paid	\$922.80	\$922.80	\$1,845.60
					Unpaid	\$0.00	\$0.00	\$0.00
								07/10/2009
								BECKER, BETTYE
								07/10/2009
								BECKER, BETTYE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
10-33-383-005 CHRISTIAN CHURCH 422 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	422 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1-2 & 8 BLK 16 LOTS IN LITCHFIELD DOCKET NO 84-68-106 9-5-832 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-383-006 CHRISTIAN CHURCH 422 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	422 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 7 BLK 16 LOTS IN LITCHFIELD DOCKET NO 84-68-107 9-5-837 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-384-009 BISHOP, GLENN 308 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	308 N STATE LITCHFIELD, IL 62056-0000 S PT LOT 5 BLK 20 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-872 S T00 R	0 0 9,370 11,930 21,300 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.27 \$0.00 \$0.00 \$0.00 \$888.27 \$888.27 \$888.27	\$888.27 \$0.00 \$0.00 \$0.00 \$888.27 \$888.27 \$888.27	\$1,776.54 \$0.00 \$0.00 \$0.00 \$1,776.54 \$1,776.54 \$1,776.54	First Installment Second Installment
10-33-384-010 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	302 -304-306 N STATE ST LITCHFIELD, IL 62056-0000 W 1/3 W 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-878 S T00 R	0 0 5,460 4,270 9,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$405.77	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$405.77	\$811.54 \$0.00 \$0.00 \$0.00 \$811.54 \$811.54 \$811.54	First Installment Second Installment
10-33-384-011 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	302 -304-306 N STATE ST LITCHFIELD, IL 62056-0000 MID 1/3 W 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-877 S T00 R	0 0 5,460 4,270 9,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$405.77	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$405.77	\$811.54 \$0.00 \$0.00 \$0.00 \$811.54 \$811.54 \$811.54	First Installment Second Installment
10-33-384-012 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	302 -304-306 N STATE ST LITCHFIELD, IL 62056-0000 E 1/3 W 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-876 S T00 R	0 0 5,460 4,270 9,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$405.77	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$405.77	\$811.54 \$0.00 \$0.00 \$0.00 \$811.54 \$811.54 \$811.54	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-384-013 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	107 E RYDER ST LITCHFIELD, IL 62056-0000 W 1/3 E 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-875 S T00 R	0 0 5,460 1,680 7,140 0	0 0 0 0 0 0					
					Tax Due	\$297.76	\$297.76	\$595.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	E D INVESTMENTS INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$297.76	\$297.76	\$595.52	
					Paid	\$297.76	\$297.76	\$595.52	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	E D INVESTMENTS INC
10-33-384-014 SCHWAB, JOHN W 409 ORANGE ST CARLINVILLE, IL 62056-0000	11056 8.34051 0040 0.0000	109 E RYDER ST LITCHFIELD, IL 62056-0000 W 22 FT E 44 FT LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-874 S T00 R	0 0 4,140 5,670 9,810 0	0 0 0 0 0 0					
					Tax Due	\$409.10	\$409.10	\$818.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHWAB, JOHN W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$409.10	\$409.10	\$818.20	
					Paid	\$409.10	\$409.10	\$818.20	07/15/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SCHWAB, JOHN W
10-33-384-015 SATTOVIA, KENT DR 111 E RYDER LITCHFIELD, IL 62056-0000	11056 8.34051 0040 0.0000	111 E RYDER LITCHFIELD, IL 62056-0000 E 22 FT LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-873 S T00 R	0 0 5,740 15,230 20,970 0	0 0 0 0 0 0					
					Tax Due	\$874.50	\$874.50	\$1,749.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SATTOVIA, KENT DR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$874.50	\$874.50	\$1,749.00	
					Paid	\$874.50	\$874.50	\$1,749.00	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SATTOVIA, KENT DR
10-33-384-022 FIRST NATIONAL BANK LITCHFIELD 324 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	324 N STATE LITCHFIELD, IL 62056-0000 LOT 3 ( EX N 22.5' W 66' ) & N 26' LOT 4 & W 3' N 90' LOT 2 BLK 20 LOTS IN LITCHFIELD 9-5-859 9-5-865 9-5-866 S T00 R	0 0 31,560 127,940 159,500 0	0 0 0 0 0 0					
					Tax Due	\$6,651.56	\$6,651.56	\$13,303.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK LITCHFIELD
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$6,651.56	\$6,651.56	\$13,303.12	
					Paid	\$6,651.56	\$6,651.56	\$13,303.12	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK LITCHFIELD
10-33-384-023 LITCHFIELD NATIONAL BANK 316 N STATE PO BOX 309 LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	PT LTS 1& 2 & 4 & 5 & ALL LOTS 7 & 8 BLK 20 LOTS IN LITCHFIELD	0 0 78,000 78,000 156,000 0	0 0 0 0 0 0					
					Tax Due	\$6,505.60	\$6,505.60	\$13,011.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$6,505.60	\$6,505.60	\$13,011.20	
					Paid	\$6,505.60	\$6,505.60	\$13,011.20	08/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
10-33-385-003 SIMPSON, HAROLD JR 321 N JACKSON AVE LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	321 N JACKSON AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 19 LOTS IN LITCHFIELD 9-5-853 S T00 R	0 0 6,250 43,670 49,920 0	0 5,500 0 0 0 0					
					Tax Due	\$1,852.43	\$1,852.43	\$3,704.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SIMPSON, HAROLD JR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,852.43	\$1,852.43	\$3,704.86	
					Paid	\$1,852.43	\$1,852.43	\$3,704.86	07/21/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SIMPSON, HAROLD JR



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-385-006 MARTEN, JEFFREY PAUL 2328 GREENS AVE LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	215 E RYDER ST LITCHFIELD, IL 62056-0000 W 22 FT S 73 FT LOT 8 BLK 19 LOTS IN LITCHFIELD 9-5-857 S T00 R	0 0 3,960 14,050 18,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.07 \$0.00 \$0.00 \$0.00 \$751.07 \$751.07 \$0.00	\$751.07 \$0.00 \$0.00 \$0.00 \$751.07 \$751.07 \$0.00	\$1,502.14 \$0.00 \$0.00 \$0.00 \$1,502.14 \$1,502.14 \$0.00	First Installment 07/30/2009 MARTEN, JEFFREY P Second Installment 08/14/2009 MARTEN, JEFFREY PAUL
10-33-385-011 CITY OF LITCHFIELD 120 E RYDER LITCHFIELD, IL 00000	11058 8.34051 0090 0.0000	120 E RYDER LITCHFIELD, IL 00000 LOT 7 & LOTS 5 & 6 EX N 5 FT BLK 19 DOCKET # 94-68-6 LOTS IN LITCHFIELD 9-5-855 A & 857 A-1 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-385-012 MARTEN, JEFFREY P 2328 GREENS AVE LITCHFIELD, IL 62056-0000	11058 8.34051 0030 0.0000	2328 GREENS AVE LITCHFIELD, IL 62056-0000 LOT 8 EX W 22 FT S 73 FT BLK 19 LOTS IN LITCHFIELD 9-5-855 INC 857 A S T00 R	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.59 \$0.00 \$0.00 \$0.00 \$102.59 \$102.59 \$0.00	\$102.59 \$0.00 \$0.00 \$0.00 \$102.59 \$102.59 \$0.00	\$205.18 \$0.00 \$0.00 \$0.00 \$205.18 \$205.18 \$0.00	First Installment 07/30/2009 MARTEN, JEFFREY P Second Installment 08/14/2009 MARTEN, JEFFREY P
10-33-385-013 UNITED STATES OF AMERICA LITCHFIELD POST OFFICE 202 E KIRKHAM ST LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	202 E KIRKHAM ST LITCHFIELD, IL 62056-0000 N 110 FT LOTS 3 & 4 BLK 19 LOTS IN LITCHFIELD 9-5-854-2 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-385-014 ADAMS, JAY W 1125 N FRANKLIN PO BOX 98 LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	314 N MONROE ST LITCHFIELD, IL 62056-0000 N 5 FT LOTS 5 & 6 & S 22 FT LOTS 3 & 4 BLK 19 LOTS IN LITCHFIELD 9-5-854 INC 855 A S T00 R	0 0 10,890 16,100 26,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,125.55 \$0.00 \$0.00 \$0.00 \$1,125.55 \$1,125.55 \$0.00	\$1,125.55 \$0.00 \$0.00 \$0.00 \$1,125.55 \$1,125.55 \$0.00	\$2,251.10 \$0.00 \$0.00 \$0.00 \$2,251.10 \$2,251.10 \$0.00	First Installment 08/07/2009 ADAMS, JAY W Second Installment 09/02/2009 ADAMS, JAY W
10-33-386-001 PRIDDLE, THOMAS C C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	11006 8.34051 0040 0.0000	322 N JACKSON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 3 & 4 BLK 18 LOTS IN LITCHFIELD 9-5-847 S T00 R	0 0 5,740 29,410 35,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,236.48 \$0.00 \$0.00 \$0.00 \$1,236.48 \$1,236.48 \$0.00	\$1,236.48 \$0.00 \$0.00 \$0.00 \$1,236.48 \$1,236.48 \$0.00	\$2,472.96 \$0.00 \$0.00 \$0.00 \$2,472.96 \$2,472.96 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-386-002 LAY, ROSS & MARY P O BOX 324 Litchfield, IL 62056-	11006 8.34051 0030 0.0000	331 N VAN BUREN ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 3 & 4 BLK 18 LOTS IN LITCHFIELD 9-5-848 S T00 R	0 0 5,740 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 LAY, ROSS & MARY
10-33-386-003 SCHMIDT, EARL A & BARBARA 333 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	333 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 18 LOTS IN LITCHFIELD 9-5-846 S T00 R	0 0 11,430 62,440 73,870 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,684.39 \$0.00 \$0.00 \$0.00 \$2,684.39 \$2,684.39 \$0.00	\$2,684.39 \$0.00 \$0.00 \$0.00 \$2,684.39 \$2,684.39 \$0.00	\$5,368.78 \$0.00 \$0.00 \$0.00 \$5,368.78 \$5,368.78 \$0.00	First Installment 07/06/2009 SCHMIDT, EARL A & BARBARA Second Installment 08/18/2009 SCHMIDT, EARL A & BARBARA
10-33-386-004 LAY, ROSS & MARY P O BOX 324 Litchfield, IL 62056-	11006 8.34051 0030 0.0000	331 N VANBUREN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 18 LOTS IN LITCHFIELD 9-5-849 S T00 R	0 0 5,740 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 LAY, ROSS & MARY
10-33-386-005 LAY, ROSS & MARY P O BOX 324 Litchfield, IL 62056-	11006 8.34051 0030 0.0000	331 N VANBUREN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 18 LOTS IN LITCHFIELD 9-5-850 S T00 R	0 0 5,740 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 LAY, ROSS & MARY
10-33-386-008 LAY, ROSS & MARY P O BOX 324 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	331 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 18 LOTS IN LITCHFIELD 9-5-851 INC 852 S T00 R	0 0 11,350 79,980 91,330 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,412.52 \$0.00 \$0.00 \$0.00 \$3,412.52 \$3,412.52 \$0.00	\$3,412.52 \$0.00 \$0.00 \$0.00 \$3,412.52 \$3,412.52 \$0.00	\$6,825.04 \$0.00 \$0.00 \$0.00 \$6,825.04 \$6,825.04 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 LAY, ROSS & MARY
10-33-387-001 ROGERS, JOHN W & MARTHA J 322 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	322 N VAN BUREN LITCHFIELD, IL 62056-0000 N 1/2 LOTS 3 & 4 BLK 17 LOTS IN LITCHFIELD 9-5-840 S T00 R	0 0 5,740 22,080 27,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$930.80 \$0.00 \$0.00 \$0.00 \$930.80 \$930.80 \$0.00	\$930.80 \$0.00 \$0.00 \$0.00 \$930.80 \$930.80 \$0.00	\$1,861.60 \$0.00 \$0.00 \$0.00 \$1,861.60 \$1,861.60 \$0.00	First Installment 08/04/2009 ROGERS, JOHN W & MARTHA J Second Installment 08/04/2009 ROGERS, JOHN W & MARTHA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-387-002	11006	316 N VAN BUREN ST	0	0	Tax Due	\$560.48	\$560.48	\$1,120.96	First Installment
ROGERS, JOHN W & MARTHA J	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
322 N VAN BUREN	0040	S 1/2 LOT 3 & 4 BLK 17 LOTS IN	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, JOHN W & MARTHA J
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-841 S T00 R	8,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,440	0	Total Due	\$560.48	\$560.48	\$1,120.96	
			0	0	Paid	\$560.48	\$560.48	\$1,120.96	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, JOHN W & MARTHA J
10-33-387-003	11006	420 E KIRKHAM ST	0	0	Tax Due	\$469.99	\$469.99	\$939.98	First Installment
KARRICK, GLENN & IVARENE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
17203 W FRONTAGE RD	0040	LOT 1 BLK 17 LOTS IN LITCHFIELD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	KARRICK, GLENN E
LITCHFIELD, IL 62056-0000	0.0000	9-5-838 S T00 R	5,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,270	0	Total Due	\$469.99	\$469.99	\$939.98	
			0	0	Paid	\$469.99	\$469.99	\$939.98	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KARRICK, GLENN E
10-33-387-004	11006	315 N HARRISON	0	0	Tax Due	\$990.02	\$990.02	\$1,980.04	First Installment
ADAM, PAUL & S JOY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
315 N HARRISON	0040	LOT 2 BLK 17 LOTS IN LITCHFIELD	4,570	0	Pen. Due	\$0.00	\$14.85	\$14.85	ADAM, PAUL & S JOY
LITCHFIELD, IL 62056-0000	0.0000	9-5-839 S T00 R	24,670	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			29,240	0	Total Due	\$990.02	\$1,014.87	\$2,004.89	
			0	0	Paid	\$990.02	\$1,014.87	\$2,004.89	10/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAM, PAUL & S JOY
10-33-387-005	11006	405 E RYDER	0	0	Tax Due	\$1,082.60	\$1,082.60	\$2,165.20	First Installment
JONES, PAUL H & KRISTINA L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
405 E RYDER	0040	LOT 5 & 11 FT W SIDE LOT 6 BLK 17 LOTS	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, PAUL H & KRISTINA L
LITCHFIELD, IL 62056-0000	0.0000	IN LITCHFIELD 9-5-842 S T00 R	25,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,460	0	Total Due	\$1,082.60	\$1,082.60	\$2,165.20	
			0	0	Paid	\$1,082.60	\$1,082.60	\$2,165.20	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, PAUL H & KRISTINA L
10-33-387-006	11006	409 E RYDER ST	0	0	Tax Due	\$728.13	\$728.13	\$1,456.26	First Installment
BLOOME, MARK E & ANGELINA C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATIONAL BANK	0040	BAL LOT 6 BLK 17 LOTS IN LITCHFIELD	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOOME, MARK E & ANGELINA
PO BOX 309	0.0000	9-5-843 S T00 R	19,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			22,960	0	Total Due	\$728.13	\$728.13	\$1,456.26	
			0	0	Paid	\$728.13	\$728.13	\$1,456.26	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLOOME, MARK E & ANGELINA
10-33-387-007	11006	415 E RYDER	0	0	Tax Due	\$163.52	\$163.52	\$327.04	First Installment
BURDELL, FRED	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
415 E RYDER	0040	55 FT W END LOTS 7 & 8 BLK 17 LOTS IN	3,440	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BURDELL, FRED
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-844 S T00 R	13,910	3,929	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,350	0	Total Due	\$163.52	\$163.52	\$327.04	
			0	0	Paid	\$163.52	\$163.52	\$327.04	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURDELL, FRED

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-387-008 BROOKS , LEISA W 419 E RYDER ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	419 E RYDER ST LITCHFIELD, IL 62056-0000 77 FT E END LOTS 7 & 8 BLK 17 LOTS IN LITCHFIELD 9-5-845 S T00 R	0 0 5,740 15,440 21,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.90 \$0.00 \$0.00 \$0.00 \$653.90 \$653.90 \$0.00	\$653.90 \$0.00 \$0.00 \$0.00 \$653.90 \$653.90 \$0.00	\$1,307.80 \$0.00 \$0.00 \$0.00 \$1,307.80 \$1,307.80 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-388-001 ANDREWS, SHIRLEY 4179 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	226 N STATE ST LITCHFIELD, IL 62056-0000 N 1/3 W 1/2 LOT 3 BLK 29 LOTS IN LITCHFIELD 9-5-987 S T00 R	0 0 5,460 5,790 11,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.16 \$0.00 \$0.00 \$0.00 \$469.16 \$469.16 \$0.00	\$469.16 \$0.00 \$7.04 \$10.00 \$486.20 \$486.20 \$0.00	\$938.32 \$0.00 \$7.04 \$10.00 \$955.36 \$955.36 \$0.00	First Installment 08/10/2009 ANDREWS, SHIRLEY Second Installment 10/01/2009 ANDREWS, SHIRLEY
10-33-388-002 BURGESS, KYLE A 510 S HARRISON ST LITCHFIELD, IL 62056	11056 8.34051 0060 0.0000	224 N STATE ST LITCHFIELD, IL 62056-0000 MID W1/2 LOT 3 BLK 29 16' X 66' LOTS IN LITCHFIELD 9-5-988 S T00 R	0 0 4,410 3,480 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.04 \$0.00 \$9.87 \$0.00 \$338.91 \$338.91 \$0.00	\$329.04 \$0.00 \$4.94 \$10.00 \$343.98 \$343.98 \$0.00	\$658.08 \$0.00 \$14.81 \$10.00 \$682.89 \$682.89 \$0.00	First Installment 11/13/2009 COMMUNITY TITLE II LP Second Installment 11/13/2009 COMMUNITY TITLE II LP
10-33-388-003 CURRIE, GARY W 5388 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	220-222 N STATE ST LITCHFIELD, IL 62056-0000 SW COR LOT 3 BLK 29 28 FT X 88 FT LOTS IN LITCHFIELD 9-5-990 S T00 R	0 0 5,460 3,710 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.41 \$0.00 \$11.47 \$0.00 \$393.88 \$393.88 \$0.00	\$382.41 \$0.00 \$5.74 \$10.00 \$398.15 \$398.15 \$0.00	\$764.82 \$0.00 \$17.21 \$10.00 \$792.03 \$792.03 \$0.00	First Installment 10/09/2009 CURRIE, GARY W Second Installment 10/09/2009 CURRIE, GARY W
10-33-388-004 ROACH, FREDDIE & CHRISTIE 541 E TREMONT HILLSBORO, IL 62049-0000	11056 8.34051 0060 0.0000	218 N STATE ST LITCHFIELD, IL 62056-0000 N SIDE LOT 4 BLK 29 14 1/2 FT X 132 FT LOTS IN LITCHFIELD 9-5-992 S T00 R	0 0 3,510 2,970 6,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.23 \$0.00 \$0.00 \$0.00 \$270.23 \$270.23 \$0.00	\$270.23 \$0.00 \$0.00 \$0.00 \$270.23 \$270.23 \$0.00	\$540.46 \$0.00 \$0.00 \$0.00 \$540.46 \$540.46 \$0.00	First Installment 08/10/2009 ROACH, FREDDIE & CHRISTIE Second Installment 09/10/2009 ROACH, FREDDIE & CHRISTIE
10-33-388-005 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	214-216 N STATE ST LITCHFIELD, IL 62056-0000 MID PT LOT 4 BLK 29 28 FT X 132 FT LOTS IN LITCHFIELD 9-5-993 S T00 R	0 0 4,070 4,070 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.46 \$0.00 \$0.00 \$0.00 \$339.46 \$339.46 \$0.00	\$339.46 \$0.00 \$0.00 \$0.00 \$339.46 \$339.46 \$0.00	\$678.92 \$0.00 \$0.00 \$0.00 \$678.92 \$678.92 \$0.00	First Installment 08/07/2009 LEITSCHUH, JAMES L Second Installment 09/10/2009 LEITSCHUH, JAMES L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
10-33-388-006 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	214-216 N STATE ST LITCHFIELD, IL 62056-0000 S SIDE LOT 4 BLK 29 23 1/2 FT X 132 FT LOTS IN LITCHFIELD 9-5-994 S T00 R	0 0 4,070 4,070 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.46 \$0.00 \$0.00 \$0.00 \$339.46 \$339.46 \$0.00	\$339.46 \$0.00 \$0.00 \$0.00 \$339.46 \$339.46 \$0.00	\$678.92 \$0.00 \$0.00 \$0.00 \$678.92 \$678.92 \$0.00	First Installment 08/07/2009 LEITSCHUH, JAMES L Second Installment 09/10/2009 LEITSCHUH, JAMES L
10-33-388-014 FAMILIES HOUSING INITATIVES LLC 4411 HOLLY AVE COLUMBUS, GA 31904-0000	11056 8.34051 0060 0.0000	106 E RYDER ST LITCHFIELD, IL 62056-0000 W SIDE E1/2 LT 3 22' X 38' LOTS IN LITCHFIELD 9-5-989	0 0 3,490 4,470 7,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.95 \$0.00 \$0.00 \$0.00 \$331.95 \$331.95 \$0.00	\$331.95 \$0.00 \$0.00 \$0.00 \$331.95 \$331.95 \$0.00	\$663.90 \$0.00 \$0.00 \$0.00 \$663.90 \$663.90 \$0.00	First Installment 08/12/2009 FAMILIES HOUSING INITATIVES LLC Second Installment 09/10/2009 FAMILIES HOUSING INITATIVES LLC
10-33-388-015 STREHLE, RICHARD PO BOX 539 LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	110 E RYDER ST LITCHFIELD, IL 62056-0000 E 2/3 E 1/2 LOT 3 BLK 29 LOTS IN LITCHFIELD 9-5-991 S T00 R	0 0 5,460 12,590 18,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.73 \$0.00 \$0.00 \$0.00 \$752.73 \$752.73 \$0.00	\$752.73 \$0.00 \$0.00 \$0.00 \$752.73 \$752.73 \$0.00	\$1,505.46 \$0.00 \$0.00 \$0.00 \$1,505.46 \$1,505.46 \$0.00	First Installment 07/06/2009 STREHLE, RICHARD Second Installment 09/02/2009 STREHLE, RICHARD
10-33-388-016 LITCHFIELD NEWS-HERALD PO BOX 160 LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	112 E RYDER ST LITCHFIELD, IL 62056-0000 43 FT 1 IN W SIDE LOT 2 BLK 29 LOTS IN LITCHFIELD 9-5-986 S T00 R	0 0 7,700 12,050 19,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.63 \$0.00 \$0.00 \$0.00 \$823.63 \$823.63 \$0.00	\$823.63 \$0.00 \$0.00 \$0.00 \$823.63 \$823.63 \$0.00	\$1,647.26 \$0.00 \$0.00 \$0.00 \$1,647.26 \$1,647.26 \$0.00	First Installment 07/23/2009 LITCHFIELD NEWS-HERALD Second Installment 09/02/2009 LITCHFIELD NEWS-HERALD
10-33-388-017 HANAFIN, FRANK & JOHN C/O LITCHFIELD NEWS-HERALD 112 E RYDER LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	114 E RYDER ST LITCHFIELD, IL 62056-0000 BAL LOT 2 BLK 29 LOTS IN LITCHFIELD 9-5-985 S T00 R	0 0 3,880 0 3,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.81 \$0.00 \$0.00 \$0.00 \$161.81 \$161.81 \$0.00	\$161.81 \$0.00 \$0.00 \$0.00 \$161.81 \$161.81 \$0.00	\$323.62 \$0.00 \$0.00 \$0.00 \$323.62 \$323.62 \$0.00	First Installment 07/23/2009 HANAFIN, FRANK & JOHN Second Installment 09/02/2009 HANAFIN, FRANK & JOHN
10-33-388-027 WERNINGS INVESTMENTS LP 206 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	210 N STATE ST LITCHFIELD, IL 62056-0000 N 37 FT W 102 FT LOT 5 BLK 29 LOTS IN LITCHFIELD 9-5-995 & 996 S T00 R	0 0 5,040 6,970 12,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.85 \$0.00 \$0.00 \$0.00 \$500.85 \$500.85 \$0.00	\$500.85 \$0.00 \$0.00 \$0.00 \$500.85 \$500.85 \$0.00	\$1,001.70 \$0.00 \$0.00 \$0.00 \$1,001.70 \$1,001.70 \$0.00	First Installment 08/07/2009 WERNINGS INVESTMENTS LP Second Installment 08/07/2009 WERNINGS INVESTMENTS LP

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-388-033 WERNISING, EDWIN D 206 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	206 N STATE LITCHFIELD, IL 62056-0000 PT LOTS 5 & 6 BLK 29 LOTS IN LITCHFIELD 9-5-997 & 998 & 1000 & 1001 & 1002 S T00 R	0 0 15,800 26,230 42,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,752.76 \$0.00 \$0.00 \$0.00 \$1,752.76 \$1,752.76 \$0.00	\$3,505.52 \$0.00 \$0.00 \$0.00 \$3,505.52 \$3,505.52 \$0.00	First Installment 08/07/2009 WERNISING, EDWIN D Second Installment 08/07/2009 WERNISING, EDWIN D
10-33-388-034 HAYCRAFT JAMES A TRUST PO BOX 323 LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	117 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 29 LOTS IN LITCHFIELD 9-5-1005 & 1004 S T00 R	0 0 4,710 7,030 11,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.59 \$0.00 \$0.00 \$0.00 \$489.59 \$489.59 \$0.00	\$979.18 \$0.00 \$0.00 \$0.00 \$979.18 \$979.18 \$0.00	First Installment 08/05/2009 HAYCRAFT JAMES A TRUST Second Installment 08/05/2009 HAYCRAFT JAMES A TRUST
10-33-388-035 FENTON, CLARENCE W & MARGARET J 2010 ELEVATOR RD WALSHVILLE, IL 62091	11056 8.34051 0060 0.0000	115 E EDWARDS LITCHFIELD, IL 62056-0000 E 30' LOT 5-6 & W 22' OF E 52' S 53.75' LOT 6 BLK 29 LOTS IN LITCHFIELD 9-5-999 & 1003 S T00 R	0 0 4,680 9,370 14,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.92 \$0.00 \$0.00 \$0.00 \$585.92 \$585.92 \$0.00	\$1,171.84 \$0.00 \$0.00 \$0.00 \$1,171.84 \$1,171.84 \$0.00	First Installment 08/03/2009 FENTON, CLARENCE W & MARGARET Second Installment 08/03/2009 FENTON, CLARENCE W & MARGARET
10-33-388-036 CITY OF LITCHFIELD 120 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	LTS 1 & 8 BLK 29 LOTS IN LITCHFIELD DOCKET NO 01-68-8 & 98-68-13	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-389-001 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	11058 8.34051 0060 0.0000	200-202 E RYDER ST LITCHFIELD, IL 62056-0000 N PT LOT 4 BLK 30 73 FT X 66 FT LOTS IN LITCHFIELD 9-5-1013 S T00 R	0 0 10,890 18,730 29,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,235.23 \$0.00 \$0.00 \$0.00 \$1,235.23 \$1,235.23 \$0.00	\$2,470.46 \$0.00 \$0.00 \$0.00 \$2,470.46 \$2,470.46 \$0.00	First Installment 08/10/2009 ANDERSON, ADAM H Second Installment 09/09/2009 ANDERSON, ADAM H
10-33-389-002 CITY OF LITCHFIELD N MONROE ST LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	N MONROE ST LITCHFIELD, IL 62056-0000 S 59 FT X 66 FT LOT 4 BLK 30 LOTS IN LITCHFIELD DOCKET NO 87-68-47 9-5-1012 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-389-003 JACOBS, JOSEPH W JR 206 N LINCOLN LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	206 E RYDER ST LITCHFIELD, IL 62056-0000 W 1/2 LOT 3 BLK 30 LOTS IN LITCHFIELD 9-5-1011 S T00 R	0 0 2,860 6,140 9,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.33 \$0.00 \$0.00 \$0.00 \$375.33 \$375.33 \$0.00	\$375.33 \$0.00 \$0.00 \$0.00 \$375.33 \$375.33 \$0.00	\$750.66 \$0.00 \$0.00 \$0.00 \$750.66 \$750.66 \$0.00	First Installment 08/05/2009 JACOBS, JOSEPH WJR Second Installment 08/05/2009 JACOBS, JOSEPH WJR
10-33-389-004 PENCE, DENNIS R 212 E RYDER LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	212 E RYDER LITCHFIELD, IL 62056-0000 W 1/2 LOT 2 & E 1/2 LOT 3 BLK 30 LOTS IN LITCHFIELD 9-5-1010 S T00 R	0 0 5,740 23,890 29,630 0	4,980 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$798.61 \$0.00 \$0.00 \$0.00 \$798.61 \$798.61 \$0.00	\$798.61 \$0.00 \$0.00 \$0.00 \$798.61 \$798.61 \$0.00	\$1,597.22 \$0.00 \$0.00 \$0.00 \$1,597.22 \$1,597.22 \$0.00	First Installment 08/10/2009 PENCE, DENNIS R Second Installment 09/08/2009 PENCE, DENNIS R
10-33-389-005 NELSON STEPHANIE A TRUST 8544 RT 108 CARLINVILLE, IL 62626-0000	11058 8.34051 0060 0.0000	220 E RYDER ST LITCHFIELD, IL 62056-0000 W PT LOT 1 & E PT LOT 2 BLK 30 LOTS IN LITCHFIELD 9-5-1009 S T00 R	0 0 5,460 29,350 34,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,451.67 \$0.00 \$0.00 \$0.00 \$1,451.67 \$1,451.67 \$0.00	\$1,451.67 \$0.00 \$0.00 \$0.00 \$1,451.67 \$1,451.67 \$0.00	\$2,903.34 \$0.00 \$0.00 \$0.00 \$2,903.34 \$2,903.34 \$0.00	First Installment 08/10/2009 NELSON STEPHANIE A TRUST Second Installment 09/10/2009 NELSON STEPHANIE A TRUST
10-33-389-006 SHELTON, MARIANN P O BOX 128 Litchfield, IL 62056-	11058 8.34051 0060 0.0000	222 E RYDER ST LITCHFIELD, IL 62056-0000 N PT LOT 1 BLK 30 20 FT X 90 FT LOTS IN LITCHFIELD 9-5-1007 S T00 R	0 0 2,720 20,780 23,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$980.01 \$0.00 \$0.00 \$0.00 \$980.01 \$980.01 \$0.00	\$980.01 \$0.00 \$0.00 \$0.00 \$980.01 \$980.01 \$0.00	\$1,960.02 \$0.00 \$0.00 \$0.00 \$1,960.02 \$1,960.02 \$0.00	First Installment 08/04/2009 SHELTON, MARIANN Second Installment 09/02/2009 SHELTON, MARIANN
10-33-389-009 CITY OF LITCHFIELD CITY HALL LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	201 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 30 LOTS IN LITCHFIELD EXEMPT DOCKET NO 83-68-7 9-5-1014 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-389-010 CITY OF LITCHFIELD CITY HALL LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	201 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 30 LOTS IN LITCHFIELD EXEMPT DOCKET NO 83-68-7 9-5-1015 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-389-011 CITY OF LITCHFIELD CITY HALL LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	E EDWARDS ST LITCHFIELD, IL 62056-0000 W 1/2 LOT 7 BLK 30 LOTS IN LITCHFIELD EXEMPT DOCKET NO 83-68-7 9-5-1016 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-389-016 GARY, EDWARD DR 201 N JACKSON LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	201 N JACKSON LITCHFIELD, IL 62056-0000 S 90 FT E 59 FT LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1019 INC 1020A S T00 R	0 0 5,460 58,570 64,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,670.22 \$0.00 \$0.00 \$0.00 \$2,670.22 \$2,670.22 \$0.00	\$2,670.22 \$0.00 \$0.00 \$0.00 \$2,670.22 \$2,670.22 \$0.00	\$5,340.44 \$0.00 \$0.00 \$0.00 \$5,340.44 \$5,340.44 \$0.00	First Installment Second Installment
10-33-389-017 GREEN, STEVE & CHRISTINE 215 N JACKSON LITCHFIELD, IL 62056-0000	11058 8.34051 0040 0.0000	215 N JACKSON LITCHFIELD, IL 62056-0000 S 42' LOT 1 & S 42' E1/2 LOT 2 & N32' E1/2 LOT 7 & N32' LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1018 S T00 R	0 0 7,430 24,010 31,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.51 \$0.00 \$14.66 \$0.00 \$992.17 \$992.17 \$0.00	\$977.51 \$0.00 \$14.66 \$10.00 \$1,002.17 \$1,002.17 \$0.00	\$1,955.02 \$0.00 \$29.32 \$10.00 \$1,994.34 \$1,994.34 \$0.00	First Installment Second Installment
10-33-389-018 GREEN, STEVEN V & CHRISTINE G 215 N JACKSON LITCHFIELD, IL 62056-0000	11058 8.34051 0060 0.0000	215 N JACKSON LITCHFIELD, IL 62056-0000 S 100' E 1/2 LOT 7 & W 7' S 90' & N 10' S 100' LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1017 & 1020 & 1019A S T00 R	0 0 4,360 6,280 10,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.72 \$0.00 \$6.66 \$0.00 \$450.38 \$450.38 \$0.00	\$443.72 \$0.00 \$6.66 \$10.00 \$460.38 \$460.38 \$0.00	\$887.44 \$0.00 \$13.32 \$10.00 \$910.76 \$910.76 \$0.00	First Installment Second Installment
10-33-390-001 MILLICK, SCOTT 222 N JACKSON Litchfield, IL 62056-	11006 8.34051 0040 0.0000	222 N JACKSON LITCHFIELD, IL 62056-0000 PT LOT 3 & BAL LOT 4 BLK 31 LOTS IN LITCHFIELD 9-5-1025 S T00 R	0 0 11,430 31,030 42,460 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,374.52 \$0.00 \$0.00 \$0.00 \$1,374.52 \$1,374.52 \$0.00	\$1,374.52 \$0.00 \$0.00 \$0.00 \$1,374.52 \$1,374.52 \$0.00	\$2,749.04 \$0.00 \$0.00 \$0.00 \$2,749.04 \$2,749.04 \$0.00	First Installment Second Installment
10-33-390-002 CARLILE & DE MOULIN C/O SANDRA DE MOULIN 10 BISCAYNE DR Edwardsville, IL 62025-	11006 8.34051 0040 0.0000	218 N JACKSON LITCHFIELD, IL 62056-0000 SE 50 FT LOT 4 BLK 31 LOTS IN LITCHFIELD 9-5-1024 S T00 R	0 0 5,740 21,720 27,460 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.98 \$0.00 \$22.47 \$0.00 \$771.45 \$771.45 \$0.00	\$748.98 \$0.00 \$11.23 \$10.00 \$770.21 \$770.21 \$0.00	\$1,497.96 \$0.00 \$33.70 \$10.00 \$1,541.66 \$1,541.66 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-390-003 MILLICK, SCOTT & KATHY 222 N JACKSON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	214 N JACKSON ST LITCHFIELD, IL 62056-0000 50 FT PT LOTS 5 & 6 BLK 31 LOTS IN LITCHFIELD 9-5-1026 S T00 R	0 0 5,740 2,990 8,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.07 \$0.00 \$0.00 \$0.00 \$364.07 \$364.07 \$0.00	\$364.07 \$0.00 \$0.00 \$0.00 \$364.07 \$364.07 \$0.00	\$728.14 \$0.00 \$0.00 \$0.00 \$728.14 \$728.14 \$0.00	First Installment 08/10/2009 MILLICK, SCOTT & KATHY Second Installment 09/10/2009 MILLICK, SCOTT & KATHY
10-33-390-004 SIMMONS, WILTON ROLAND JR 303 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	303 E EDWARDS LITCHFIELD, IL 62056-0000 32 FT PT LOTS 5 & 6 BLK 31 LOTS IN LITCHFIELD 9-5-1027 S T00 R	0 0 5,740 13,080 18,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.48 \$0.00 \$0.00 \$0.00 \$555.48 \$555.48 \$0.00	\$555.48 \$0.00 \$0.00 \$0.00 \$555.48 \$555.48 \$0.00	\$1,110.96 \$0.00 \$0.00 \$0.00 \$1,110.96 \$1,110.96 \$0.00	First Installment 08/18/2009 SIMMONS, WILTON ROLAND JR Second Installment 09/02/2009 SIMMONS, WILTON ROLAND JR
10-33-390-005 MILLICK, SCOTT & KATHY 222 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	310 E RYDER ST LITCHFIELD, IL 62056-0000 E 40 FT LOT 3 BLK 31 LOTS IN LITCHFIELD 9-5-1023 S T00 R	0 0 4,570 17,010 21,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$899.94 \$0.00 \$0.00 \$0.00 \$899.94 \$899.94 \$0.00	\$899.94 \$0.00 \$0.00 \$0.00 \$899.94 \$899.94 \$0.00	\$1,799.88 \$0.00 \$0.00 \$0.00 \$1,799.88 \$1,799.88 \$0.00	First Installment 08/10/2009 MILLICK, SCOTT & KATHY Second Installment 09/10/2009 MILLICK, SCOTT & KATHY
10-33-390-006 BECK, DANIEL PO BOX 368 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	314 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 31 LOTS IN LITCHFIELD 9-5-1022 S T00 R	0 0 5,740 17,170 22,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.41 \$0.00 \$0.00 \$0.00 \$955.41 \$955.41 \$0.00	\$955.41 \$0.00 \$0.00 \$0.00 \$955.41 \$955.41 \$0.00	\$1,910.82 \$0.00 \$0.00 \$0.00 \$1,910.82 \$1,910.82 \$0.00	First Installment 08/11/2009 BECK, DANIEL A Second Installment 08/14/2009 BECK, DANIEL A
10-33-390-007 HAMBY, RONALD 320 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	320 E RYDER LITCHFIELD, IL 62056-0000 LOT 1 BLK 31 LOTS IN LITCHFIELD 9-5-1021 S T00 R	0 0 5,740 24,430 30,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.80 \$0.00 \$0.00 \$0.00 \$1,028.80 \$1,028.80 \$0.00	\$1,028.80 \$0.00 \$0.00 \$0.00 \$1,028.80 \$1,028.80 \$0.00	\$2,057.60 \$0.00 \$0.00 \$0.00 \$2,057.60 \$2,057.60 \$0.00	First Installment 07/23/2009 HAMBY, RONALD Second Installment 08/14/2009 HAMBY, RONALD
10-33-390-009 WHITE, LISA K 357 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	315 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 31 LOTS IN LITCHFIELD HOME ON PRIV TAX	0 0 3,120 430 3,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.05 \$0.00 \$4.44 \$0.00 \$152.49 \$152.49 \$0.00	\$148.05 \$0.00 \$2.22 \$10.00 \$160.27 \$160.27 \$0.00	\$296.10 \$0.00 \$6.66 \$10.00 \$312.76 \$312.76 \$0.00	First Installment 10/08/2009 WHITE, LISA K Second Installment 10/08/2009 WHITE, LISA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-390-010	11006	203 N VAN BUREN	0	0	Tax Due	\$294.42	\$294.42	\$588.84	First Installment
BOEDECKER, KELLY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2009
18190 QUARRY RD	0040	LOT 8 BLK 31 LOTS IN LITCHFIELD	3,120	0	Pen. Due	\$4.42	\$4.42	\$8.84	BOEDECKER, KELLY
GILLESPIE, IL 62033-0000	0.0000	9-5-1028 S T00 R	3,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,060	0	Total Due	\$298.84	\$298.84	\$597.68	
			0	0	Paid	\$298.84	\$298.84	\$597.68	09/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DANNY AND KRISTEN KALAHER
10-33-391-001	11006	224 N VAN BUREN ST	0	0	Tax Due	\$486.67	\$486.67	\$973.34	First Installment
CORNERSTONE TL INC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
210 SPRINGFIELD RD	0040	LOT 4 BLK 32 LOTS IN LITCHFIELD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-0000	0.0000	9-5-1032 S T00 R	11,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,170	0	Total Due	\$486.67	\$486.67	\$973.34	
			0	0	Paid	\$486.67	\$486.67	\$973.34	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
10-33-391-004	11006		0	0	Tax Due	\$695.60	\$695.60	\$1,391.20	First Installment
MASSEY, CLINTON & TRACY L C/O MASTE	8.34051		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
FINANCIAL INC	0040	E 1/2 LOTS 1 & 2 BLK 32 LOTS IN	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
505 CITY PARKWAY WEST 800	0.0000	LITCHFIELD 9-5-1030 S T00 R	16,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ORANGE, CA 92868-0000			22,180	0	Total Due	\$695.60	\$695.60	\$1,391.20	
			0	0	Paid	\$695.60	\$695.60	\$1,391.20	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
10-33-391-005	11006	403 E EDWARDS	0	0	Tax Due	\$1,745.25	\$1,745.25	\$3,490.50	First Installment
WAND, PAULA ROSE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
403 E EDWARDS	0040	LOT 5 BLK 32 LOTS IN LITCHFIELD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAND, PAULA ROSE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1033 S T00 R	41,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,350	0	Total Due	\$1,745.25	\$1,745.25	\$3,490.50	
			0	0	Paid	\$1,745.25	\$1,745.25	\$3,490.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WAND, PAULA ROSE
10-33-391-006	11006	405 E EDWARDS	0	0	Tax Due	\$107.68	\$107.68	\$215.36	First Installment
BOEHLER, EVELYN J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
405 E EDWARDS	0040	LOT 6 BLK 32 LOTS IN LITCHFIELD	5,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, EVELYN J
LITCHFIELD, IL 62056-0000	0.0000	9-5-1034 S T00 R	21,150	14,808	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,890	0	Total Due	\$107.68	\$107.68	\$215.36	
			0	0	Paid	\$107.68	\$107.68	\$215.36	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, EVELYN J
10-33-391-007	11006	409 E EDWARDS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VEGA, VERNA M	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
409 E EDWARDS	0040	W 1/2 LOTS 7 & 8 BLK 32 LOTS IN	4,570	3,018	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-1035 S T00 R	13,730	9,782	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,300	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-391-008 MASSEY, CLINTON & TRACY L C/O MASTE FINANCIAL INC 505 CITY PARKWAY WEST 800 ORANGE, CA 92868-0000	11006 8.34051 0060 0.0000	EDWARDS & HARRISON LITCHFIELD, IL 62056-0000 E 1/2 LOTS 7 & 8 BLK 32 LOTS IN LITCHFIELD 9-5-1036 S T00 R	0 0 2,980 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.28 \$0.00 \$0.00 \$0.00 \$124.28 \$124.28 \$0.00	\$124.28 \$0.00 \$0.00 \$0.00 \$124.28 \$124.28 \$0.00	\$248.56 \$0.00 \$0.00 \$0.00 \$248.56 \$248.56 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-391-009 HAENEL, ALLAN K 512 W PEARL ST STAUNTON, IL 62088-0000	11006 8.34051 0040 0.0000	402 E RYDER LITCHFIELD, IL 62056-0000 W 60 FT LOT 3 BLK 32 LOTS IN LITCHFIELD 9-5-1031 S T00 R	0 0 5,740 22,890 28,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.95 \$0.00 \$17.91 \$0.00 \$1,211.86 \$1,211.86 \$0.00	\$1,193.95 \$0.00 \$0.00 \$0.00 \$1,193.95 \$1,193.95 \$0.00	\$2,387.90 \$0.00 \$17.91 \$0.00 \$2,405.81 \$2,405.81 \$0.00	First Installment 08/14/2009 HAENEL, ALLAN K Second Installment 09/02/2009 HAENEL, ALLAN K
10-33-391-010 BLATTER, BRADLEY T 414 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	414 E RYDER LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 & E 6 FT LOT 3 BLK 32 LOTS IN LITCHFIELD 9-5-1029 S T00 R	0 0 5,740 15,130 20,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.97 \$0.00 \$19.23 \$0.00 \$660.20 \$660.20 \$0.00	\$640.97 \$0.00 \$9.61 \$10.00 \$660.58 \$660.58 \$0.00	\$1,281.94 \$0.00 \$28.84 \$10.00 \$1,320.78 \$1,320.78 \$0.00	First Installment 10/29/2009 BLATTER, BRADLEY T Second Installment 10/29/2009 BLATTER, BRADLEY T
10-33-392-001 HOUSE , RALEIGH P O BOX 236 Irving, IL 62051-	11056 8.34051 0060 0.0000	110 N STATE ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 35 LOTS IN LITCHFIELD 9-5-1050 S T00 R	0 0 3,960 4,850 8,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.40 \$0.00 \$0.00 \$0.00 \$367.40 \$367.40 \$0.00	\$367.40 \$0.00 \$0.00 \$0.00 \$367.40 \$367.40 \$0.00	\$734.80 \$0.00 \$0.00 \$0.00 \$734.80 \$734.80 \$0.00	First Installment 07/15/2009 HOUSE , RALEIGH Second Installment 07/15/2009 HOUSE , RALEIGH
10-33-392-002 SIMMONS, PAMELA ANN 106 N STATE LITCHFIELD, IL 62056-0000	11056 8.34051 0060 0.0000	106 N STATE LITCHFIELD, IL 62056-0000 LOTS 12-14 & 15 BLK 35 LOTS IN LITCHFIELD 9-5-1051 S T00 R	0 0 5,460 8,210 13,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.08 \$0.00 \$0.00 \$0.00 \$570.08 \$570.08 \$0.00	\$570.08 \$0.00 \$0.00 \$0.00 \$570.08 \$570.08 \$0.00	\$1,140.16 \$0.00 \$0.00 \$0.00 \$1,140.16 \$1,140.16 \$0.00	First Installment 08/12/2009 SIMMONS, PAMELA ANN Second Installment 08/12/2009 SIMMONS, PAMELA ANN
10-33-392-004 CITY OF LITCHFIELD EDWARDS ST LITCHFIELD, IL 62056-0000	11058 8.34051 0090 0.0000	EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 35 LOTS IN LITCHFIELD DOCKET NO 87-68-81 9-5-1052 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-33-392-005	11058	EDWARDS ST	0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
EDWARDS ST	0090	LOTS 3-4-5 & 6 & N END LOTS 7- 8 &9 BLK	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	35 LOTS IN LITCHFIELD DOCKET NO	0	0				Cost Due	\$0.00	\$0.00	\$0.00	
		87-68-81 9-5-1049 1/2 S T00 R	0	0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0				Paid	\$0.00	\$0.00	\$0.00	
			0	0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-392-006	11058	103 N JACKSON ST	0	0				Tax Due	\$2,737.77	\$2,737.77	\$5,475.54	First Installment
HILL DENNIS & KATHIE TRUSTEES	8.34051	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
191 SOLAR CIRCLE DR	0060	LOTS 1 & 2 BLK 35 LOTS IN LITCHFIELD	5,460	0				Pen. Due	\$0.00	\$0.00	\$0.00	HILL, DENNIS & KATHIE TRUSTEES
LITCHFIELD, IL 62056-0000	0.0000	9-5-1049 S T00 R	60,190	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			65,650	0				Total Due	\$2,737.77	\$2,737.77	\$5,475.54	
			0	0				Paid	\$2,737.77	\$2,737.77	\$5,475.54	08/11/2009
			0	0				Unpaid	\$0.00	\$0.00	\$0.00	HILL, DENNIS & KATHIE TRUSTEES
10-33-392-007	11056	104 N STATE ST	0	0				Tax Due	\$291.09	\$291.09	\$582.18	First Installment
MONKE, MARTIN J	8.34051	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
PO BOX 452	0060	LOT 16 BLK 35 & S 34 FT X 180 FT PT	5,460	0				Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, MARTIN J
LITCHFIELD, IL 62056-0000	0.0000	FORMER RR 295/161 LOTS IN	1,520	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LITCHFIELD 9-5-1059 1/4 S T00 R	6,980	0				Total Due	\$291.09	\$291.09	\$582.18	
			0	0				Paid	\$291.09	\$291.09	\$582.18	09/09/2009
			0	0				Unpaid	\$0.00	\$0.00	\$0.00	Betty M. Monke
10-33-392-009	11006	EDWARDS ST	0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
EDWARDS ST	0090	PT ABAND RR LYG S OF LOTS 3 THRU 9	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.1200	BLK 35 ORIG TOWN LFLD DOCKET NO	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		89-68-16 9-5-1049-R-2 S33 T09 R5	0	0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0				Paid	\$0.00	\$0.00	\$0.00	
			0	0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-392-010	11006		0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD PARK DIST	8.34051		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 424	0090	PT SE SW LYG S OF LOTS 1 & 2 ORIG	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.6000	TOWN BLK 35 & E JACKSON LOTS IN	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LITCHFIELD DOCKET NO 05-68-12	0	0				Total Due	\$0.00	\$0.00	\$0.00	
		9-5-1049-R-1 S T00 R	0	0				Paid	\$0.00	\$0.00	\$0.00	
			0	0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-393-002	11006	406 E EDWARDS ST	0	0				Tax Due	\$781.93	\$781.93	\$1,563.86	First Installment
LYNLARS SERVICES INC C/O WILLIAM T	8.34051	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
WEGRZYN	0060	LOT 2 & E 50 FT LOT 3 BLK 36 LOTS IN	5,300	0				Pen. Due	\$23.46	\$11.73	\$35.19	LYNLARS SERVICES INC
686 LAKEVIEW DR	0.0000	LITCHFIELD 9-5-1055 S T00 R	13,450	0				Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
MT OLIVE, IL 62069-0000			18,750	0				Total Due	\$805.39	\$803.66	\$1,609.05	
			0	0				Paid	\$805.39	\$803.66	\$1,609.05	09/30/2009
			0	0				Unpaid	\$0.00	\$0.00	\$0.00	LYNLARS SERVICES INC

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-393-006	11006	406 E EDWARDS ST	0	0	Tax Due	\$129.70	\$129.70	\$259.40	First Installment
LYNLARS SERVICES INC C/O WILLIAM T	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
WEGRZYN	0060	LOT 1 & 10 FT X 70 FT N & ADJ BLK 36	3,110	0	Pen. Due	\$3.89	\$1.95	\$5.84	LYNLARS SERVICES INC
686 LAKEVIEW DR	0.0000	LOTS IN LITCHFIELD 9-5-1054 & 1053 S	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
MT OLIVE, IL 62069-0000		T00 R	3,110	0	Total Due	\$133.59	\$141.65	\$275.24	09/30/2009
			0	0	Paid	\$133.59	\$141.65	\$275.24	LYNLARS SERVICES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-393-007	11006	801 S STATE ST	0	0	Tax Due	\$63.81	\$63.81	\$127.62	First Installment
CAMPBELL, ROBERT T & EDITH L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
801 S STATE ST	0030	PT FORMER RR SE SW LYG E OF	1,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, EDITH L
PO BOX 441	0.2000	JACKSON & W OF HARRISON 9-5-1056-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		S33 T09 R5	1,530	0	Total Due	\$63.81	\$63.81	\$127.62	08/10/2009
			0	0	Paid	\$63.81	\$63.81	\$127.62	CAMPBELL, EDITH L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-393-008	11006	406 E EDWARDS ST	0	0	Tax Due	\$66.73	\$66.73	\$133.46	First Installment
LYNLARS SEVICES INC C/O WILLIAM T	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2009
WEGRZYN	0060	PT FORMER RR SE SW & PT FORMER RR	1,600	0	Pen. Due	\$2.00	\$1.00	\$3.00	LYNLARS SERVICES INC
686 LAKEVIEW DR	0.3800	NW NE 4-8-5 9-5-1056-2 S33 T09 R5	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
MT OLIVE, IL 62069-0000			1,600	0	Total Due	\$68.73	\$77.73	\$146.46	09/30/2009
			0	0	Paid	\$68.73	\$77.73	\$146.46	LYNLARS SERVICES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-393-009	11058	110 N JACKSON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEARTS UNITED ASSOC	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 N JACKSON	0090	LOTS 6-7 & 8 BLK 36 LOTS IN LITCHFIELD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 07-08-11	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-1056 S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-393-010	11006	402 E EDWARDS ST	0	0	Tax Due	\$1,853.43	\$1,853.43	\$3,706.86	First Installment
HAMPTON, JOANNE L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
21890 OLD RESEVOIR RD	0060	W 22.5' LT 3 & LTS 4-5 BLK 36 LOTS IN	5,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, JOANNE L
MT OLIVE, IL 62069-0000	0.0000	LITCHFIELD 9-5-1056-3	38,894	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,444	0	Total Due	\$1,853.43	\$1,853.43	\$3,706.86	09/02/2009
			0	0	Paid	\$1,853.43	\$1,853.43	\$3,706.86	HAMPTON, JOANNE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-393-507	11006	N JACKSON ST	0	0	Tax Due	\$567.99	\$567.99	\$1,135.98	First Installment
IPCS WIRELESS	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
648 N CHICAGO ST	0060	TOWER LOCATED ON 10-33-393-007	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IPCS WIRELESS
GENESEO, IL 61254-0000	0.0000	FCC#1202712 S33 9 R5	13,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,620	0	Total Due	\$567.99	\$567.99	\$1,135.98	08/27/2009
			0	0	Paid	\$567.99	\$567.99	\$1,135.98	IPCS WIRELESS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-401-001	11006	503 E HAUSER	0	0	Tax Due	\$764.83	\$764.83	\$1,529.66	First Installment
BATES , RONNIE C/O LITCHFIELD NATION BANK	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 309	0040	90 FT W SIDE PT W 1/2 NW SE LANDS	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES , RONNIE C/O LITCHFIELD NAT
Litchfield, IL 62056-	0.0000	CORP LIMITS LITCHFIELD 9-5-720 S33 T09 R5	12,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,340	0	Total Due	\$764.83	\$764.83	\$1,529.66	
			0	0	Paid	\$764.83	\$764.83	\$1,529.66	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATES , RONNIE C/O LITCHFIELD NAT
10-33-401-002	11006	511 E HOUSER	0	0	Tax Due	\$474.16	\$474.16	\$948.32	First Installment
FLACK, DAVID SR	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
511 E HOUSER	0040	60 FT W SIDE MID PT NW NW SE LANDS	2,860	4,000	Pen. Due	\$7.11	\$0.00	\$7.11	FLACK, DAVID SR
LITCHFIELD, IL 62056-0000	0.0000	CORP LIMITS LITCHFIELD 9-5-721 S33 T09 R5	18,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,870	0	Total Due	\$481.27	\$474.16	\$955.43	
			0	0	Paid	\$481.27	\$474.16	\$955.43	08/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLACK, DAVID SR
10-33-401-003	11006	515 E HAUSER	0	0	Tax Due	\$45.00	\$45.00	\$90.00	First Installment
CRAVER, EUGENE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
515 E HAUSER	0040	75 FT W SIDE NW NW SE LANDS CORP	4,000	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CRAVER, EUGENE
LITCHFIELD, IL 62056-0000	4.5500	LIMITS LITCHFIELD 9-5-722 S33 T09 R5	8,570	1,991	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,570	0	Total Due	\$45.00	\$45.00	\$90.00	
			0	0	Paid	\$45.00	\$45.00	\$90.00	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAVER, EUGENE
10-33-401-004	11006	1011 N FRANKLIN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SAILSBURY, VERNA J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
1011 N FRANKLIN	0040	NE PT NW NW SE 59 FT X 75 FT LANDS	2,300	417	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	CORP LIMITS LITCHFIELD 9-5-723 S33 T09 R5	6,610	2,993	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,910	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-401-005	11006	523 E HAUSER	0	0	Tax Due	\$619.70	\$619.70	\$1,239.40	First Installment
RITCHIE, DIANE L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3322 OLD LITCHFIELD	0040	75 FT OFF S SIDE NW NW SE LANDS	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	RITCHIE, MARTIN & DIANE
LITCHFIELD, IL 62056-0000	0.0000	CORP LIMITS LITCHFIELD 9-5-724 S33 T09 R5	12,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,860	0	Total Due	\$619.70	\$619.70	\$1,239.40	
			0	0	Paid	\$619.70	\$619.70	\$1,239.40	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RITCHIE, DIANE L
10-33-402-001	11006	603 E HAUSER	0	0	Tax Due	\$420.78	\$420.78	\$841.56	First Installment
DEES, TIMOTHY R & ROCHELLE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
603 E HAUSER	0040	E SIDE PT SE EX 150 FT LANDS CORP	4,570	0	Pen. Due	\$6.31	\$0.00	\$6.31	DEES, TIMOTHY R & ROCHELLE
LITCHFIELD, IL 62056-0000	0.0000	LIMITS LITCHFIELD 9-5-725 S33 T09 R5	16,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,590	0	Total Due	\$427.09	\$420.78	\$847.87	
			0	0	Paid	\$427.09	\$420.78	\$847.87	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEES, TIMOTHY R & ROCHELLE



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-404-002 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1001 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 16 & S 5 FT LOT 15 BLK 6 HOOD & TULLEY ADD 9-5-2095 S T00 R	0 0 4,570 13,630 18,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$758.99 \$0.00 \$0.00 \$0.00 \$758.99 \$758.99 \$0.00	\$758.99 \$0.00 \$0.00 \$0.00 \$758.99 \$758.99 \$0.00	\$1,517.98 \$0.00 \$0.00 \$0.00 \$1,517.98 \$1,517.98 \$0.00	First Installment 08/07/2009 LEITSCHUH, MARILENE Second Installment 09/10/2009 LEITSCHUH, MARILENE
10-33-405-001 ALLEN, L GEORGE DR C/O J P MORGAN ATTN: HEATHER SMITH P O BOX 3268 Springfield, IL 62708-	11006 8.34051 0030 0.0000	1000 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 27 & S 35 FT LOT 26 BLK 5 HOOD & TULLEY ADD 9-5-2078 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 07/20/2009 ALLEN, L GEORGE DR Second Installment 07/20/2009 ALLEN, L GEORGE DR
10-33-405-002 ALLEN L GEORGE & PATRICIA S, C/O BAN ONE ATTN LIN K JONES PO BOX 3268 SPRINGFIELD, IL 62708-0000	11006 8.34051 0040 0.0000	1000 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 30 & 31 BLK 5 HOOD & TULLEY ADD 9-5-2081 S T00 R	0 0 5,740 57,110 62,850 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,224.83 \$0.00 \$0.00 \$0.00 \$2,224.83 \$2,224.83 \$0.00	\$2,224.83 \$0.00 \$0.00 \$0.00 \$2,224.83 \$2,224.83 \$0.00	\$4,449.66 \$0.00 \$0.00 \$0.00 \$4,449.66 \$4,449.66 \$0.00	First Installment 07/20/2009 ALLEN, L GEORGE & PATRICIA S Second Installment 07/20/2009 ALLEN, L GEORGE & PATRICIA S
10-33-405-003 ISAACS, THOMAS 703 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1011 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 28 BLK 5 HOOD & TULLEY ADD 9-5-2079 S T00 R	0 0 2,860 9,090 11,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.35 \$0.00 \$0.00 \$0.00 \$498.35 \$498.35 \$0.00	\$498.35 \$0.00 \$0.00 \$0.00 \$498.35 \$498.35 \$0.00	\$996.70 \$0.00 \$0.00 \$0.00 \$996.70 \$996.70 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
10-33-405-004 RUPPE, EUGENE C 1003 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1003 N WALNUT LITCHFIELD, IL 62056-0000 LOTS 29 & 32 BLK 5 HOOD & TULLEY ADD 9-5-2080 S T00 R	0 0 5,740 14,170 19,910 0	0 5,500 4,000 3,166 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.10 \$0.00 \$0.00 \$0.00 \$302.10 \$302.10 \$0.00	\$302.10 \$0.00 \$0.00 \$0.00 \$302.10 \$302.10 \$0.00	\$604.20 \$0.00 \$0.00 \$0.00 \$604.20 \$604.20 \$0.00	First Installment 07/24/2009 RUPPE, EUGENE C Second Installment 07/24/2009 RUPPE, EUGENE C
10-33-406-001 BADER, SCOTT & MICHELLE 912 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	500 E HAUSER ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1400 S T00 R	0 0 4,680 0 4,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.17 \$0.00 \$0.00 \$0.00 \$195.17 \$195.17 \$0.00	\$195.17 \$0.00 \$0.00 \$0.00 \$195.17 \$195.17 \$0.00	\$390.34 \$0.00 \$0.00 \$0.00 \$390.34 \$390.34 \$0.00	First Installment 08/03/2009 BADER, SCOTT & MICHELLE Second Installment 08/03/2009 BADER, SCOTT & MICHELLE



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-406-002 BADER, SCOTT & MICHELLE 912 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	912 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 3 & 6 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1401 S T00 R	0 0 8,350 37,810 46,160 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,695.63	\$1,695.63	<b>\$3,391.26</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BADER, SCOTT & MICHELLE
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,695.63	\$1,695.63	<b>\$3,391.26</b>	08/03/2009
					<b>Paid</b>	\$1,695.63	\$1,695.63	<b>\$3,391.26</b>	BADER, SCOTT & MICHELLE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-406-003 WENDT, JAMES E 904 N HARRISON PO BOX 84 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	904 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 7 & PT LOT 10 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1403 S T00 R	0 0 4,870 21,720 26,590 0	0 5,500 4,000 9,762 0 0					
					<b>Tax Due</b>	\$305.60	\$305.60	<b>\$611.20</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WENDT, JAMES E
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$305.60	\$305.60	<b>\$611.20</b>	09/02/2009
					<b>Paid</b>	\$305.60	\$305.60	<b>\$611.20</b>	WENDT, JAMES E
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-406-004 MELCHERT, THOMAS J SR 826 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	826 N HARRISON LITCHFIELD, IL 62056-0000 PT LOTS 10 & 11 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1407 S T00 R	0 0 4,870 25,120 29,990 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,021.30	\$1,021.30	<b>\$2,042.60</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/25/2009
					<b>Pen. Due</b>	\$30.64	\$15.32	<b>\$45.96</b>	MELCHERT, THOMAS JSR
					<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,051.94	\$1,046.62	<b>\$2,098.56</b>	09/25/2009
					<b>Paid</b>	\$1,051.94	\$1,046.62	<b>\$2,098.56</b>	MELCHERT, THOMAS JSR
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-406-005 KAYS ROBERT A C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	824 N HARRISON LITCHFIELD, IL 62056-0000 S 39 FT LOT 11 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1406 S T00 R	0 0 4,680 10,860 15,540 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$335.29	\$335.29	<b>\$670.58</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$335.29	\$335.29	<b>\$670.58</b>	09/09/2009
					<b>Paid</b>	\$335.29	\$335.29	<b>\$670.58</b>	FIRST AMERICAN TAX SERVICE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-406-006 BANGERT, ROBERT C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	820 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1409 S T00 R	0 0 4,870 10,310 15,180 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$403.68	\$403.68	<b>\$807.36</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BANGERT, ROBERT
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$403.68	\$403.68	<b>\$807.36</b>	09/02/2009
					<b>Paid</b>	\$403.68	\$403.68	<b>\$807.36</b>	BANGERT, ROBERT
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-406-007 PROSE, JOHN S 816 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	816 N HARRISON LITCHFIELD, IL 62056-0000 LOT 15 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1410 S T00 R	0 0 4,680 17,140 21,820 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$680.59	\$680.59	<b>\$1,361.18</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PROSE, JOHN S
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$680.59	\$680.59	<b>\$1,361.18</b>	07/27/2009
					<b>Paid</b>	\$680.59	\$680.59	<b>\$1,361.18</b>	PROSE, JOHN S
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
10-33-406-008 DRISCOLL, BETTY & JOSEPH 812 N HARRISON LITCHFIELD, IL 62056-	11006 8.34051 0040 0.0000	812 N HARRISON LITCHFIELD, IL 62056-0000 LOT 18 EX S 2 FT BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1413 S T00 R	0 0 4,680 8,060 12,740 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.12 \$0.00 \$0.00 \$0.00 \$135.12 \$135.12 \$0.00	\$135.12 \$0.00 \$0.00 \$0.00 \$135.12 \$135.12 \$0.00	\$270.24 \$0.00 \$0.00 \$0.00 \$270.24 \$270.24 \$0.00	First Installment 07/23/2009 DRISCOLL, BETTY & JOSEPH Second Installment 07/23/2009 DRISCOLL, BETTY & JOSEPH
10-33-406-009 GUDAUSKY, TOBY & KIMBERLY C/O FIRS AMERICAN RE-TAX SERV I FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	808 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 19 & S 2 FT LOT 18 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1414 S T00 R	0 0 4,870 13,730 18,600 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.31 \$0.00 \$0.00 \$0.00 \$546.31 \$546.31 \$0.00	\$546.31 \$0.00 \$0.00 \$0.00 \$546.31 \$546.31 \$0.00	\$1,092.62 \$0.00 \$0.00 \$0.00 \$1,092.62 \$1,092.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-406-010 HOUSE, ETHNA MARGARET 718 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	718 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 22 & 23 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1416 S T00 R	0 0 8,350 15,870 24,220 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.67 \$0.00 \$0.00 \$0.00 \$780.67 \$780.67 \$0.00	\$780.67 \$0.00 \$0.00 \$0.00 \$780.67 \$780.67 \$0.00	\$1,561.34 \$0.00 \$0.00 \$0.00 \$1,561.34 \$1,561.34 \$0.00	First Installment 08/14/2009 HOUSE, ETHNA MARGARET Second Installment 09/02/2009 HOUSE, ETHNA MARGARET
10-33-406-013 BEECHLER, CHRISTY C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	700 N HARRISON ST LITCHFIELD, IL 62056-0000 W 95' LOT 30 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1424 S T00 R	0 0 4,290 17,170 21,460 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.58 \$0.00 \$0.00 \$0.00 \$665.58 \$665.58 \$0.00	\$665.58 \$0.00 \$0.00 \$0.00 \$665.58 \$665.58 \$0.00	\$1,331.16 \$0.00 \$0.00 \$0.00 \$1,331.16 \$1,331.16 \$0.00	First Installment 08/04/2009 BEECHLER, CHRISTY Second Installment 09/02/2009 BEECHLER, CHRISTY
10-33-406-014 ISAACS, THOMAS E 703 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	511 E HENRICHS ST LITCHFIELD, IL 62056-0000 E 1/3 LOTS 27 & 30 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1421 S T00 R	0 0 3,140 7,430 10,570 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.80 \$0.00 \$0.00 \$0.00 \$440.80 \$440.80 \$0.00	\$440.80 \$0.00 \$0.00 \$0.00 \$440.80 \$440.80 \$0.00	\$881.60 \$0.00 \$0.00 \$0.00 \$881.60 \$881.60 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
10-33-406-015 WHITE, E TODD 4015 MONKE AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	915 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 1 & LOT 4 EX S 2 FT BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1399 S T00 R	0 0 5,740 8,700 14,440 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.19 \$0.00 \$0.00 \$0.00 \$602.19 \$602.19 \$0.00	\$602.19 \$0.00 \$9.03 \$43.00 \$654.22 \$654.22 \$0.00	\$1,204.38 \$0.00 \$9.03 \$43.00 \$1,256.41 \$1,256.41 \$0.00	First Installment 08/18/2009 WHITE, E TODD Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPI1

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-406-016	11006	909 N FRANKLIN ST	0	0	Tax Due	\$879.51	\$879.51	\$1,759.02	First Installment
WHITE, BENNO A SR & BRENDA C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
CITIZENS STATE BANK	0040	LOT 5 & S 2 FT LOT 4 BLK 98 GANTLEY	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
111 KEATING ST	0.0000	SUB DIV BLK 98 HUGGINS 9-5-1402 S T00	21,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 17		R	26,590	0	Total Due	\$879.51	\$879.51	\$1,759.02	09/10/2009
SHIPMAN, IL 62685-0000			0	0	Paid	\$879.51	\$879.51	\$1,759.02	SCIL MORTGAGE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-017	11006	903 N FRANKLIN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VARNER, CAROL J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
903 N FRANKLIN	0040	LOT 8 BLK 98 GANTLEY SUB DIV BLK 98	4,680	2,907	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS 9-5-1404 S T00 R	9,770	6,043	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,450	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-018	11006	901 N FRANKLIN	0	0	Tax Due	\$421.20	\$421.20	\$842.40	First Installment
RAGLAND, NORMAN PAUL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
901 N FRANKLIN	0040	LOT 9 BLK 98 GANTLEY SUB DIV BLK 98	4,680	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RAGLAND, NORMAN PAUL
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS 9-5-1405 S T00 R	14,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,600	0	Total Due	\$421.20	\$421.20	\$842.40	08/04/2009
			0	0	Paid	\$421.20	\$421.20	\$842.40	RAGLAND, NORMAN PAUL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-019	11006	813 N FRANKLIN	0	0	Tax Due	\$558.40	\$558.40	\$1,116.80	First Installment
BILLITER, THOMAS L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
813 N FRANKLIN	0040	N 40 FT LOT 12 BLK 98 GANTLEY SUB DIV	4,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, THOMAS L
LITCHFIELD, IL 62056-0000	0.0000	BLK 98 HUGGINS 9-5-1408A S T00 R	18,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,890	0	Total Due	\$558.40	\$558.40	\$1,116.80	08/14/2009
			0	0	Paid	\$558.40	\$558.40	\$1,116.80	BILLITER, THOMAS L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-020	11006	807 N FRANKLIN	0	0	Tax Due	\$641.80	\$641.80	\$1,283.60	First Installment
VIEWHLEG, MARK A & KAREN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/14/2009
807 N FRANKLIN	0040	LOT 13 & S 10 FT LOT 12 BLK 98	4,870	0	Pen. Due	\$19.25	\$9.63	\$28.88	SABRE GROUP LLC
LITCHFIELD, IL 62056-0000	0.0000	GANTLEY SUB DIV BLK 98 HUGGINS	16,020	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
		9-5-1408 S T00 R	20,890	0	Total Due	\$661.05	\$681.43	\$1,342.48	10/14/2009
			0	0	Paid	\$661.05	\$681.43	\$1,342.48	SABRE GROUP LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-021	11006	801 N FRANKLIN ST	0	0	Tax Due	\$641.80	\$641.80	\$1,283.60	First Installment
WOOD, CHRISTOPHER & TERI GIPSON C/	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NATIONAL BANK	0040	LOT 16 BLK 98 GANTLEY SUB DIV BLK 98	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
212 S MAIN	0.0000	HUGGINS 9-5-1411 S T00 R	16,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			20,890	0	Total Due	\$641.80	\$641.80	\$1,283.60	08/10/2009
HILLSBORO, IL 62049-0000			0	0	Paid	\$641.80	\$641.80	\$1,283.60	BLEVINS, JASON
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
10-33-406-022 COMMUNICATIONS CARE SYSTEMS 405 N MAC ARTHUR BLVD Springfield, IL 62707-	11006 8.34051 0030 0.0000	1014 N STATE ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1412 S T00 R	0 0 4,680 0 4,680 0	0 0 0 0 0 0							
										Tax Due \$195.17 \$195.17 \$390.34 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$5.86 \$2.93 \$8.79 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$201.03 \$208.10 \$409.13 Paid \$201.03 \$208.10 \$409.13 Unpaid \$0.00 \$0.00 \$0.00	First Installment 10/09/2009 COMMUNICATIONS CARE SYSTEMS Second Installment 10/09/2009 COMMUNICATIONS CARE SYSTEMS
10-33-406-023 CLELLAND, ELLEN W 725 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	725 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 20 & N 10 FT LOT 21 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1415 S T00 R	0 0 4,870 15,670 20,540 0	0 5,500 4,000 3,257 0 0							
										Tax Due \$324.57 \$324.57 \$649.14 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$4.87 \$4.87 \$9.74 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$329.44 \$339.44 \$668.88 Paid \$329.44 \$339.44 \$668.88 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/14/2009 CLELLAND, ELLEN W Second Installment 09/25/2009 CLELLAND, ELLEN W
10-33-406-024 STEPHENS, TAMMY C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	721 N FRANKLIN ST LITCHFIELD, IL 62056-0000 S 40 FT LOT 21 & N 1/2 LOT 24 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1417 S T00 R	0 0 4,870 16,020 20,890 0	0 5,500 4,000 0 0 0							
										Tax Due \$474.99 \$474.99 \$949.98 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$474.99 \$474.99 \$949.98 Paid \$474.99 \$474.99 \$949.98 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/04/2009 STEPHENS, TAMMY Second Installment 09/02/2009 STEPHENS, TAMMY
10-33-406-025 LONGWORTH, WILMA J 711 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	711 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 25 & S 1/2 LOT 24 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1418 S T00 R	0 0 4,870 14,180 19,050 0	0 5,500 3,367 10,183 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-406-026 DUGGAR, DOROTHY C/O ARTHUR G LONGWORTH POA 2520 CHICORY DR Springfield, IL 62711-	11006 8.34051 0040 0.0000	515 E HENRICHS LITCHFIELD, IL 62056-0000 W END LOTS 28 & 29 BLK 98 50 FT X 100 FT GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1422 S T00 R	0 0 4,870 10,870 15,740 0	0 5,500 4,000 5,007 0 0							
										Tax Due \$51.42 \$51.42 \$102.84 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$51.42 \$51.42 \$102.84 Paid \$51.42 \$51.42 \$102.84 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 DUGGAR, DOROTHY L Second Installment 08/05/2009 DUGGAR, DOROTHY L
10-33-406-027 LONGWORTH & DUGGAR C/O DOROTHY DUGGAR 515 E HENRICHS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	705 N FRANKLIN ST LITCHFIELD, IL 62056-0000 PT LOTS 28 & 29 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1423 S T00 R	0 0 5,740 14,290 20,030 0	0 0 0 0 0 0							
										Tax Due \$835.30 \$835.30 \$1,670.60 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$12.53 \$0.00 \$12.53 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$847.83 \$835.30 \$1,683.13 Paid \$847.83 \$835.30 \$1,683.13 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/28/2009 LONGWORTH & DUGGAR Second Installment 08/28/2009 LONGWORTH & DUGGAR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-406-028 VANCAUWELAERT, ALBERIC & KATHLEEN VANCAUWELAERT 712 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	712 N HARRISON LITCHFIELD, IL 62056-0000 LT 26 & W 95' LT 27 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1419 & 1420 S T00 R	0 0 8,570 24,070 32,640 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$965.00 \$0.00 \$0.00 \$0.00 \$965.00 \$965.00 \$0.00	\$965.00 \$0.00 \$0.00 \$0.00 \$965.00 \$965.00 \$0.00	\$1,930.00 \$0.00 \$0.00 \$0.00 \$1,930.00 \$1,930.00 \$0.00	First Installment 07/31/2009 VANCAUWELAERT, ALBERIC & KATHL Second Installment 07/31/2009 VANCAUWELAERT, ALBERIC & KATHL
10-33-407-001 BUSKE, HAROLD & BETTY 918 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	918 N FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 97 P C HUGGINS ADD 9-5-1377 S T00 R	0 0 8,270 32,480 40,750 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,303.21 \$0.00 \$0.00 \$0.00 \$1,303.21 \$1,303.21 \$0.00	\$1,303.21 \$0.00 \$0.00 \$0.00 \$1,303.21 \$1,303.21 \$0.00	\$2,606.42 \$0.00 \$0.00 \$0.00 \$2,606.42 \$2,606.42 \$0.00	First Installment 08/05/2009 BUSKE, HAROLD & BETTY Second Installment 08/05/2009 BUSKE, HAROLD & BETTY
10-33-407-002 LAIRD, GARY & SHIRLEY 810 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	908 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 97 P C HUGGINS ADD 9-5-1380 S T00 R	0 0 4,870 17,090 21,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$915.79 \$0.00 \$0.00 \$0.00 \$915.79 \$915.79 \$0.00	\$915.79 \$0.00 \$0.00 \$0.00 \$915.79 \$915.79 \$0.00	\$1,831.58 \$0.00 \$0.00 \$0.00 \$1,831.58 \$1,831.58 \$0.00	First Installment 08/18/2009 LAIRD, GARY & SHIRLEY Second Installment 09/09/2009 LAIRD, GARY & SHIRLEY
10-33-407-003 WILSON, IAN & RACHEL C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	904 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 97 P C HUGGINS ADD 9-5-1381 S T00 R	0 0 4,680 22,560 27,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.62 \$0.00 \$0.00 \$0.00 \$906.62 \$906.62 \$0.00	\$906.62 \$0.00 \$0.00 \$0.00 \$906.62 \$906.62 \$0.00	\$1,813.24 \$0.00 \$0.00 \$0.00 \$1,813.24 \$1,813.24 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-407-006 LAIRD, GARY & SHIRLEY 810 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	810 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 14 BLK 97 P C HUGGINS ADD 9-5-1388 S T00 R	0 0 4,680 25,650 30,330 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.67 \$0.00 \$0.00 \$0.00 \$868.67 \$868.67 \$0.00	\$868.67 \$0.00 \$0.00 \$0.00 \$868.67 \$868.67 \$0.00	\$1,737.34 \$0.00 \$0.00 \$0.00 \$1,737.34 \$1,737.34 \$0.00	First Installment 08/18/2009 LAIRD, GARY & SHIRLEY Second Installment 09/09/2009 LAIRD, GARY & SHIRLEY
10-33-407-007 RONCO, JEANNE M 603 E PARK PL LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	603 E PARK PL LITCHFIELD, IL 62056-0000 LOT 15 BLK 97 P C HUGGINS ADD 9-5-1389 S T00 R	0 0 4,680 12,650 17,330 0	0 5,500 4,000 7,444 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.10 \$0.00 \$0.00 \$0.00 \$16.10 \$16.10 \$0.00	\$16.10 \$0.00 \$0.00 \$0.00 \$16.10 \$16.10 \$0.00	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	First Installment 07/21/2009 RONCO, JEANNE M Second Installment 07/21/2009 RONCO, JEANNE M

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-33-407-008 VISINTINE, RONALD D 917 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	917 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 1 BLK 97 P C HUGGINS ADD 9-5-1376 S T00 R	0 0 5,740 18,860 24,600 0	0 5,500 4,000 0 0 0								
								Tax Due	\$629.71	\$629.71	\$1,259.42	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$9.45	\$0.00	\$9.45	VISINTINE, RONALD D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$639.16	\$629.71	\$1,268.87	
								Paid	\$639.16	\$629.71	\$1,268.87	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	VISINTINE, RONALD D
10-33-407-009 KEITH, JAMES D 915 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	915 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 4 BLK 97 P C HUGGINS ADD 9-5-1378 S T00 R	0 0 4,870 14,850 19,720 0	0 5,500 0 0 0 0								
								Tax Due	\$593.01	\$593.01	\$1,186.02	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$593.01	\$593.01	\$1,186.02	
								Paid	\$593.01	\$593.01	\$1,186.02	09/08/2009
								Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-33-407-010 HEATON, LINDA 909 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	909 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 5 BLK 97 P C HUGGINS ADD 9-5-1379 S T00 R	0 0 4,680 11,500 16,180 0	0 5,500 0 0 0 0								
								Tax Due	\$445.39	\$445.39	\$890.78	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	HEATON, LINDA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$445.39	\$445.39	\$890.78	
								Paid	\$445.39	\$445.39	\$890.78	09/08/2009
								Unpaid	\$0.00	\$0.00	\$0.00	HEATON, LINDA
10-33-407-011 ISAACS, THOMAS E 703 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	821 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 97 P C HUGGINS ADD 9-5-1382 S T00 R	0 0 4,680 8,650 13,330 0	0 0 0 0 0 0								
								Tax Due	\$555.90	\$555.90	\$1,111.80	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$555.90	\$555.90	\$1,111.80	
								Paid	\$555.90	\$555.90	\$1,111.80	09/10/2009
								Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E
10-33-407-012 AKALAN, MEHMET A 202 OLD QUARRY RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	817 N CHESTNUT ST LITCHFIELD, IL 62056-0000 N PT LOT 9 BLK 97 41 FT X 132 FT P C HUGGINS ADD 9-5-1383 S T00 R	0 0 4,680 8,850 13,530 0	0 0 0 0 0 0								
								Tax Due	\$564.24	\$564.24	\$1,128.48	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
								Pen. Due	\$8.46	\$0.00	\$8.46	AKALAN, MEHMET & SUSAN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$572.70	\$564.24	\$1,136.94	
								Paid	\$572.70	\$564.24	\$1,136.94	09/09/2009
								Unpaid	\$0.00	\$0.00	\$0.00	AKALAN, MEHMET & SUSAN
10-33-407-013 WARREN NICHOLAS T, & KRISTEN M LINDSAY C/O LITCHFIELD NATIONAL BAN P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	813 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 12 & BAL LOT 9 BLK 97 P C HUGGINS ADD 9-5-1386 S T00 R	0 0 4,680 14,310 18,990 0	0 5,500 0 0 0 0								
								Tax Due	\$562.57	\$562.57	\$1,125.14	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	WARREN NICHOLAS T, & KRISTEN M
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$562.57	\$562.57	\$1,125.14	
								Paid	\$562.57	\$562.57	\$1,125.14	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	WARREN NICHOLAS T, & KRISTEN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-407-014 KIEFFER, SCOTT A 803 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	803 N CHESTNUT LITCHFIELD, IL 62056-0000 LOTS 13 & 16 BLK 97 P C HUGGINS ADD 9-5-1387 S T00 R	0 0 6,580 28,205 34,785 0	5,128 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,007.41 \$0.00 \$0.00 \$0.00 \$1,007.41 \$1,007.41 \$0.00	\$1,007.41 \$0.00 \$0.00 \$0.00 \$1,007.41 \$1,007.41 \$0.00	\$2,014.82 \$0.00 \$0.00 \$0.00 \$2,014.82 \$2,014.82 \$0.00	First Installment 08/11/2009 KIEFFER, SCOTT A Second Installment 09/11/2009 KIEFFER, SCOTT A
10-33-407-015 PUBLIC STREET 00000-0000	11006 8.34051 0090 0.0000	LOTS 17 & 18 BLK 97 P C HUGGINS ADD 9-5-1390 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-33-407-016 HARMS, CHRISTINE M 814 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	814 N FRANKLIN LITCHFIELD, IL 62056-0000 LTS 10 & 11 BLK 97 P C HUGGINS ADD 9-5-1385 & 1384 S T00 R	0 0 8,220 18,160 26,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$870.75 \$0.00 \$0.00 \$0.00 \$870.75 \$870.75 \$0.00	\$870.75 \$0.00 \$0.00 \$0.00 \$870.75 \$870.75 \$0.00	\$1,741.50 \$0.00 \$0.00 \$0.00 \$1,741.50 \$1,741.50 \$0.00	First Installment 08/10/2009 HARMS, CHRISTINE M Second Installment 09/10/2009 HARMS, CHRISTINE M
10-33-408-001 FARRAR, DAVID & LESLIE ANDERSON C/C LITCHFIELD NATIONAL PO BOX 309 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	918 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 96 P C HUGGINS ADD 9-5-1365 S T00 R	0 0 4,680 19,600 24,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.18 \$0.00 \$0.00 \$0.00 \$783.18 \$783.18 \$0.00	\$783.18 \$0.00 \$0.00 \$0.00 \$783.18 \$783.18 \$0.00	\$1,566.36 \$0.00 \$0.00 \$0.00 \$1,566.36 \$1,566.36 \$0.00	First Installment 08/04/2009 FARRAR, DAVID & LESLIE ANDERSON Second Installment 09/02/2009 FARRAR, DAVID & LESLIE ANDERSON
10-33-408-002 DAVIS, DAVID T C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	912 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 96 P C HUGGINS ADD 9-5-1366 S T00 R	0 0 4,680 22,360 27,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.28 \$0.00 \$0.00 \$0.00 \$898.28 \$898.28 \$0.00	\$898.28 \$0.00 \$0.00 \$0.00 \$898.28 \$898.28 \$0.00	\$1,796.56 \$0.00 \$0.00 \$0.00 \$1,796.56 \$1,796.56 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-408-003 HENDRICKSON, THOMAS & VIRGIL 908 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	908 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 96 P C HUGGINS ADD 9-5-1369 S T00 R	0 0 4,570 12,600 17,170 0	0 5,500 4,000 4,642 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.28 \$0.00 \$0.00 \$0.00 \$126.28 \$126.28 \$0.00	\$126.28 \$0.00 \$0.00 \$0.00 \$126.28 \$126.28 \$0.00	\$252.56 \$0.00 \$0.00 \$0.00 \$252.56 \$252.56 \$0.00	First Installment 07/06/2009 HENDRICKSON, THOMAS & VIRGIL Second Installment 07/06/2009 HENDRICKSON, THOMAS & VIRGIL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-408-004	11006	904 N CHESTNUT	0	0	Tax Due	\$728.96	\$728.96	\$1,457.92	First Installment
GRAMMER, DENNIS M	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
904 N CHESTNUT	0040	LOT 7 BLK 96 P C HUGGINS ADD 9-5-1370	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAMMER, DENNIS M
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	18,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,980	0	Total Due	\$728.96	\$728.96	\$1,457.92	
			0	0	Paid	\$728.96	\$728.96	\$1,457.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRAMMER, DENNIS M
10-33-408-005	11006	902 N CHESTNUT	0	0	Tax Due	\$784.43	\$784.43	\$1,568.86	First Installment
BRANDT, CHRISTINE S	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
902 N CHESTNUT	0040	LOT 10 BLK 96 P C HUGGINS ADD	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, CHRISTINE S
LITCHFIELD, IL 62056-0000	0.0000	9-5-1372 S T00 R	19,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,310	0	Total Due	\$784.43	\$784.43	\$1,568.86	
			0	0	Paid	\$784.43	\$784.43	\$1,568.86	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, CHRISTINE S
10-33-408-006	11006	915 N MONTGOMERY ST	0	0	Tax Due	\$486.67	\$486.67	\$973.34	First Installment
BISHOP, DAVID N & DOROTHY J C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
COUNTRYWIDE HOME LOANS INC	0040	LOT 1 BLK 96 P C HUGGINS ADD 9-5-1364	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
1 CITYPLACE DR NO 170	0.0000	S T00 R	12,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63141-0000			17,170	0	Total Due	\$486.67	\$486.67	\$973.34	
			0	0	Paid	\$486.67	\$486.67	\$973.34	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
10-33-408-007	11006	909 N MONTGOMERY ST	0	0	Tax Due	\$611.78	\$611.78	\$1,223.56	First Installment
HOMESALES INC ATTN REC DEPT	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
111 E WISCONSIN AVE	0040	LOT 4 BLK 96 P C HUGGINS ADD 9-5-1367	4,680	0	Pen. Due	\$0.00	\$9.18	\$9.18	BATTY LAW FIRM
MC W114030	0.0000	S T00 R	15,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Milwaukee, WI 53202-			20,170	0	Total Due	\$611.78	\$620.96	\$1,232.74	
			0	0	Paid	\$611.78	\$620.96	\$1,232.74	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATTY LAW FIRM
10-33-408-008	11006	907 N MONTGOMERY	0	0	Tax Due	\$346.55	\$346.55	\$693.10	First Installment
HARBISON, DONALD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
907 N MONTGOMERY	0040	LOT 5 & N 10 FT LOT 8 BLK 96 P C	4,680	0	Pen. Due	\$5.20	\$0.00	\$5.20	HARBISON, DONALD L
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1368 S T00 R	9,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,810	0	Total Due	\$351.75	\$346.55	\$698.30	
			0	0	Paid	\$351.75	\$346.55	\$698.30	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARBISON, DONALD L
10-33-408-009	11006	N MONTGOMERY ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD COMMUNITY U-12	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
N MONTGOMERY ST	0090	LOT 9 & BAL LOT 8 BLK 96 P C HUGGINS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD DOCKET NO 87-68-51 9-5-1371 S T00	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-408-013	11006	800 N CHESTNUT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MADISON PARK SCHOOL	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
800 N CHESTNUT ST	0090	LOTS 11 THRU 16 BLK 96 P C HUGGINS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD DOCKET NO 87-68-52 9-5-1373 INC	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		1374 & 1375 S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-409-001	11006	916 N MONTGOMERY ST	0	0	Tax Due	\$581.34	\$581.34	\$1,162.68	First Installment
BRAKENHOFF, BERNARD	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
2 SHADY LANE	0040	LOT 2 BLK 94 P C HUGGINS ADD 9-5-1342	4,570	0	Pen. Due	\$8.72	\$0.00	\$8.72	BRAKENHOFF, BERNARD
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	9,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,940	0	Total Due	\$590.06	\$581.34	\$1,171.40	
			0	0	Paid	\$590.06	\$581.34	\$1,171.40	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRAKENHOFF, BERNARD
10-33-409-002	11006	912 N MONTGOMERY ST	0	0	Tax Due	\$525.87	\$525.87	\$1,051.74	First Installment
BALL, M MAXINE C/O HAROLD BALL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
30644 BALL RD	0040	LOT 3 BLK 94 P C HUGGINS ADD 9-5-1343	4,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALL, M MAXINE
GIRARD, IL 62640-8520	0.0000	S T00 R	13,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,110	0	Total Due	\$525.87	\$525.87	\$1,051.74	
			0	0	Paid	\$525.87	\$525.87	\$1,051.74	09/08/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BALL, M MAXINE
10-33-409-003	11006	908 N MONTGOMERY	0	0	Tax Due	\$300.68	\$300.68	\$601.36	First Installment
JONES, THOMAS F	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
908 N MONTGOMERY	0040	LOT 6 BLK 94 P C HUGGINS ADD 9-5-1345	4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, THOMAS F
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	8,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,710	0	Total Due	\$300.68	\$300.68	\$601.36	
			0	0	Paid	\$300.68	\$300.68	\$601.36	07/23/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, THOMAS F
10-33-409-004	11006	908 N MONTGOMERY	0	0	Tax Due	\$412.02	\$412.02	\$824.04	First Installment
JONES, THOMAS F	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
908 N MONTGOMERY	0040	LOT 7 BLK 94 P C HUGGINS ADD 9-5-1346	4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, THOMAS F
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	5,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,880	0	Total Due	\$412.02	\$412.02	\$824.04	
			0	0	Paid	\$412.02	\$412.02	\$824.04	07/23/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, THOMAS F
10-33-409-005	11006	806 N MONTGOMERY	0	0	Tax Due	\$1,306.13	\$1,306.13	\$2,612.26	First Installment
RUTHERFORD, BRENT A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
806 N MONTGOMERY	0040	LOT 10 BLK 94 P C HUGGINS ADD	4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUTHERFORD, BRENT A
LITCHFIELD, IL 62056-0000	0.0000	9-5-1349 S T00 R	32,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,820	0	Total Due	\$1,306.13	\$1,306.13	\$2,612.26	
			0	0	Paid	\$1,306.13	\$1,306.13	\$2,612.26	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUTHERFORD, BRENT A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-409-006 STEINMANN, ROY E 812 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	812 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 94 P C HUGGINS ADD 9-5-1350 S T00 R	0 0 4,140 13,610 17,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.86 \$0.00 \$0.00 \$0.00 \$510.86 \$510.86 \$0.00	\$510.86 \$0.00 \$0.00 \$0.00 \$510.86 \$510.86 \$0.00	\$1,021.72 \$0.00 \$0.00 \$0.00 \$1,021.72 \$1,021.72 \$0.00	First Installment 08/05/2009 STEINMANN, ROY E Second Installment 09/02/2009 STEINMANN, ROY E
10-33-409-007 RITCHIE, ANDREW S & PAMELA L 804 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	804 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 94 P C HUGGINS ADD 9-5-1353 S T00 R	0 0 8,260 58,070 66,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,536.77 \$0.00 \$38.05 \$0.00 \$2,574.82 \$2,574.82 \$0.00	\$2,536.77 \$0.00 \$0.00 \$0.00 \$2,536.77 \$2,536.77 \$0.00	\$5,073.54 \$0.00 \$38.05 \$0.00 \$5,111.59 \$5,111.59 \$0.00	First Installment 09/10/2009 RITCHIE, ANDREW S & PAMELA L Second Installment 09/10/2009 RITCHIE, ANDREW S & PAMELA L
10-33-409-008 BRYANT DENA M C/O LITCHFIELD NATION BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	917 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 94 P C HUGGINS ADD 9-5-1341 S T00 R	0 0 4,680 12,620 17,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.09 \$0.00 \$0.00 \$0.00 \$492.09 \$492.09 \$0.00	\$492.09 \$0.00 \$0.00 \$0.00 \$492.09 \$492.09 \$0.00	\$984.18 \$0.00 \$0.00 \$0.00 \$984.18 \$984.18 \$0.00	First Installment 08/04/2009 BRYANT, DENA M Second Installment 09/02/2009 BRYANT, DENA M
10-33-409-009 BANDY, DOLORES 909 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	909 N WALNUT LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 94 P C HUGGINS ADD 9-5-1344 S T00 R	0 0 4,570 19,370 23,940 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.19 \$0.00 \$0.00 \$0.00 \$602.19 \$602.19 \$0.00	\$602.19 \$0.00 \$0.00 \$0.00 \$602.19 \$602.19 \$0.00	\$1,204.38 \$0.00 \$0.00 \$0.00 \$1,204.38 \$1,204.38 \$0.00	First Installment 08/04/2009 BANDY, DOLORES Second Installment 09/08/2009 BANDY, DOLORES
10-33-409-010 BRAKENHOFF, KEVIN 903 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	903 N WALNUT LITCHFIELD, IL 62056-0000 LOT 8 BLK 94 P C HUGGINS ADD 9-5-1347 S T00 R	0 0 4,140 9,280 13,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.29 \$0.00 \$0.00 \$0.00 \$330.29 \$330.29 \$0.00	\$330.29 \$0.00 \$0.00 \$0.00 \$330.29 \$330.29 \$0.00	\$660.58 \$0.00 \$0.00 \$0.00 \$660.58 \$660.58 \$0.00	First Installment 07/20/2009 BRAKENHOFF, KEVIN Second Installment 07/20/2009 BRAKENHOFF, KEVIN
10-33-409-011 INGLE, JOHN V & DANA LEE 825 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	825 N WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 94 P C HUGGINS ADD 9-5-1348 S T00 R	0 0 4,140 17,730 21,870 0	0 5,500 4,000 8,024 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.24 \$0.00 \$0.00 \$0.00 \$181.24 \$181.24 \$0.00	\$181.24 \$0.00 \$0.00 \$0.00 \$181.24 \$181.24 \$0.00	\$362.48 \$0.00 \$0.00 \$0.00 \$362.48 \$362.48 \$0.00	First Installment 07/06/2009 INGLE, JOHN V & DANA LEE Second Installment 07/06/2009 INGLE, JOHN V & DANA LEE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-409-012 BOEHME, FRANCES R 817 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	817 N WALNUT LITCHFIELD, IL 62056-0000 LOT 12 & N 1/2 LOT 13 BKL 94 P C HUGGINS ADD 9-5-1351 S T00 R	0 0 4,390 20,170 24,560 0	0 5,500 4,000 10,553 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.96 \$0.00 \$0.00 \$0.00 \$187.96 \$187.96 \$0.00	\$187.96 \$0.00 \$0.00 \$0.00 \$187.96 \$187.96 \$0.00	\$375.92 \$0.00 \$0.00 \$0.00 \$375.92 \$375.92 \$0.00	First Installment 07/06/2009 BOEHME, FRANCES R Second Installment 07/06/2009 BOEHME, FRANCES R
10-33-409-013 WILLIAMS, DARRELL H C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	803 N WALNUT LITCHFIELD, IL 62056-0000 LOT 16 & S 1/2 LOT 13 BLK 94 P C HUGGINS ADD 9-5-1352 S T00 R	0 0 4,450 18,980 23,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$747.73 \$0.00 \$0.00 \$0.00 \$747.73 \$747.73 \$0.00	\$747.73 \$0.00 \$0.00 \$0.00 \$747.73 \$747.73 \$0.00	\$1,495.46 \$0.00 \$0.00 \$0.00 \$1,495.46 \$1,495.46 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-33-409-014 CITY OF LITCHFIELD  00000-0000	11006 8.34051 0090 0.0000	LOTS 17 & 18 BLK 94 P C HUGGINS ADD DOCKET NO 87-68-50 9-5-1354 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-410-001 JONES, MARY 724 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	724 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 19 BLK 97 P C HUGGINS ADD 9-5-1391 S T00 R	0 0 4,680 12,070 16,750 0	0 5,500 4,000 4,529 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.48 \$0.00 \$0.00 \$0.00 \$113.48 \$113.48 \$0.00	\$113.48 \$0.00 \$0.00 \$0.00 \$113.48 \$113.48 \$0.00	\$226.96 \$0.00 \$0.00 \$0.00 \$226.96 \$226.96 \$0.00	First Installment 08/04/2009 JONES, MARY Second Installment 08/04/2009 JONES, MARY
10-33-410-002 ELLSWORTH, ALLEN D & MARSHA A 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 8.34051 0040 0.0000	722 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 97 P C HUGGINS ADD 9-5-1393 S T00 R	0 0 4,680 9,890 14,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.61 \$0.00 \$0.00 \$0.00 \$607.61 \$607.61 \$0.00	\$607.61 \$0.00 \$0.00 \$0.00 \$607.61 \$607.61 \$0.00	\$1,215.22 \$0.00 \$0.00 \$0.00 \$1,215.22 \$1,215.22 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN D & MARSHA A Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
10-33-410-003 JOHNSON, KATHLEEN D TRUSTEE 712 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	712 N FRANKLIN LITCHFIELD, IL 62056-0000 N 30 FT LOT 23 BLK 97 P C HUGGINS ADD 9-5-1394 S T00 R	0 0 2,600 0 2,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.43 \$0.00 \$0.00 \$0.00 \$108.43 \$108.43 \$0.00	\$108.43 \$0.00 \$0.00 \$0.00 \$108.43 \$108.43 \$0.00	\$216.86 \$0.00 \$0.00 \$0.00 \$216.86 \$216.86 \$0.00	First Installment 07/14/2009 JOHNSON KATHLEEN D TRUST Second Installment 07/14/2009 JOHNSON KATHLEEN D TRUST

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-410-004	11006	712 N FRANKLIN	0	0	Tax Due	\$1,830.33	\$1,830.33	\$3,660.66	First Installment
JOHNSON, KATHLEEN D TRUSTEE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
712 N FRANKLIN	0040	LOT 26 & S 20 FT LT 23 & N 40 FT LT 27	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON KATHLEEN D TRUST
LITCHFIELD, IL 62056-0000	0.0000	BLK 97 P C HUGGINS ADD 9-5-1396 S T00 R	43,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,390	0	Total Due	\$1,830.33	\$1,830.33	\$3,660.66	07/14/2009
			0	0	Paid	\$1,830.33	\$1,830.33	\$3,660.66	JOHNSON KATHLEEN D TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-410-005	11006	702 N FRANKLIN	0	0	Tax Due	\$820.71	\$820.71	\$1,641.42	First Installment
RAY, ROGER D	8.34051	LITCHFIELD, IL 62056-1621	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1703 N BURLING ST	0040	LOT 30 & S 10 FT LOT 27 BLK 97 P C	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, ROGER D
Chicago, IL 60614-	0.0000	HUGGINS ADD 9-5-1398 S T00 R	19,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,180	0	Total Due	\$820.71	\$820.71	\$1,641.42	08/05/2009
			0	0	Paid	\$820.71	\$820.71	\$1,641.42	RAY, ROGER D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-410-006	11006	723 N CHESTNUT ST	0	0	Tax Due	\$926.63	\$926.63	\$1,853.26	First Installment
SLIGHTOM, LETICHA C/O FIRST AMERICA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	LOTS 20 & 21 BLK 97 P C HUGGINS ADD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	9-5-1392 S T00 R	21,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			27,720	0	Total Due	\$926.63	\$926.63	\$1,853.26	09/09/2009
			0	0	Paid	\$926.63	\$926.63	\$1,853.26	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-410-007	11006	715 N CHESTNUT	0	0	Tax Due	\$854.90	\$854.90	\$1,709.80	First Installment
ZELLER, SHAUN & HEATHER HOULIHAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
715 N CHESTNUT	0040	LOTS 24 & 25 BLK 97 P C HUGGINS ADD	6,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
LITCHFIELD, IL 62056-0000	0.0000	9-5-1395 S T00 R	19,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,000	0	Total Due	\$854.90	\$854.90	\$1,709.80	09/09/2009
			0	0	Paid	\$854.90	\$854.90	\$1,709.80	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-410-008	11006	701 N CHESTNUT ST	0	0	Tax Due	\$281.91	\$281.91	\$563.82	First Installment
LANTER, CAROLE ANN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
701 N CHESTNUT ST	0040	LOTS 28 & 29 BLK 97 P C HUGGINS ADD	7,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LANTER, CAROLE ANN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1397 S T00 R	11,690	3,070	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,330	0	Total Due	\$281.91	\$281.91	\$563.82	07/23/2009
			0	0	Paid	\$281.91	\$281.91	\$563.82	LANTER, CAROLE ANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-411-001	11006	700 E PARK ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MADISON PARK SCHOOL	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
700 E PARK ST	0090	BLK 95 P C HUGGINS ADD 9-5-1363 S T00	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-412-001	11006	724 N MONTGOMERY	0	0	Tax Due	\$1,497.54	\$1,497.54	\$2,995.08	First Installment
GRIGOROFF, SCOTT F & SHELLY A C/O FI	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE TAX SERV	0040	LOTS 19 & 22 BLK 94 P C HUGGINS ADD	8,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
8435 N STEMMONS FREEWAY	0.0000	9-5-1355 S T00 R	33,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Dallas, TX 75247-			41,410	0	Total Due	\$1,497.54	\$1,497.54	\$2,995.08	09/09/2009
			0	0	Paid	\$1,497.54	\$1,497.54	\$2,995.08	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-412-002	11006	718 N MONTGOMERY	0	1,540	Tax Due	\$890.35	\$890.35	\$1,780.70	First Installment
WARD, JOHN B	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
718 N MONTGOMERY	0040	LOTS 23 & 26 & N 1/2 LOT 27 BLK 94 P C	8,040	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WARD, JOHN B
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1357 S T00 R	24,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,390	0	Total Due	\$890.35	\$890.35	\$1,780.70	07/14/2009
			0	0	Paid	\$890.35	\$890.35	\$1,780.70	WARD, JOHN B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-412-003	11006	704 N MONTGOMERY	0	0	Tax Due	\$667.24	\$667.24	\$1,334.48	First Installment
HUGHES, ALLEN C & TAMI S	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
704 N MONTGOMERY	0040	LOT 30 & S 1/2 LOT 27 BLK 94 P C	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, ALLEN C & TAMI S
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1362 S T00 R	16,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,500	0	Total Due	\$667.24	\$667.24	\$1,334.48	09/02/2009
			0	0	Paid	\$667.24	\$667.24	\$1,334.48	HUGHES, ALLEN C & TAMI S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-412-004	11006	725 N WALNUT	0	0	Tax Due	\$1,108.87	\$1,108.87	\$2,217.74	First Installment
BEHME, DAVID A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
725 N WALNUT	0040	LOTS 20 & 21 BLK 94 P C HUGGINS ADD	8,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHME, DAVID A
LITCHFIELD, IL 62056-0000	0.0000	9-5-1356 S T00 R	23,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,090	0	Total Due	\$1,108.87	\$1,108.87	\$2,217.74	07/16/2009
			0	0	Paid	\$1,108.87	\$1,108.87	\$2,217.74	BEHME, DAVID A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-412-005	11006	721 N WALNUT ST	0	0	Tax Due	\$775.25	\$775.25	\$1,550.50	First Installment
NIEMANN BOBBI J C/O LITCHFIELD NATIO	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BANK	0040	LOT 24 BLK 94 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, BOBBI J
PO BOX 309	0.0000	9-5-1358 S T00 R	19,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			24,090	0	Total Due	\$775.25	\$775.25	\$1,550.50	09/02/2009
			0	0	Paid	\$775.25	\$775.25	\$1,550.50	NIEMANN, BOBBI J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-412-006	11006	717 N WALNUT	0	0	Tax Due	\$235.62	\$235.62	\$471.24	First Installment
CHELI, AGNES C	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
717 N WALNUT	0040	LOT 25 BLK 94 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHELI, AGNES C
LITCHFIELD, IL 62056-0000	0.0000	9-5-1359 S T00 R	6,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,150	0	Total Due	\$235.62	\$235.62	\$471.24	07/27/2009
			0	0	Paid	\$235.62	\$235.62	\$471.24	CHELI, AGNES C
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-412-007 SINCLAIR, DAVID C & CHRISTINE P 20059 E 1ST RD RAYMOND, IL 62560-5096	11006 8.34051 0040 0.0000	819 E HENRICHS ST LITCHFIELD, IL 62056-0000 W 94 FT LOTS 28 & 29 BLK 94 P C HUGGINS ADD 9-5-1361 S T00 R	0 0 4,570 16,020 20,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$858.66 \$0.00 \$0.00 \$0.00 \$858.66 \$858.66 \$0.00	\$858.66 \$0.00 \$0.00 \$0.00 \$858.66 \$858.66 \$0.00	\$1,717.32 \$0.00 \$0.00 \$0.00 \$1,717.32 \$1,717.32 \$0.00	First Installment 07/06/2009 SINCLAIR, DAVID C & CHRISTINE P Second Installment 07/06/2009 SINCLAIR, DAVID C & CHRISTINE P
10-33-412-008 PAGE, JOHN 821 E HENDRICHS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	821 E HENDRICHS LITCHFIELD, IL 62056-0000 E 50 FT LOTS 28 & 29 BLK 94 P C HUGGINS ADD 9-5-1360 S T00 R	0 0 4,570 8,570 13,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.61 \$0.00 \$0.00 \$0.00 \$318.61 \$318.61 \$0.00	\$318.61 \$0.00 \$0.00 \$0.00 \$318.61 \$318.61 \$0.00	\$637.22 \$0.00 \$0.00 \$0.00 \$637.22 \$637.22 \$0.00	First Installment 08/10/2009 PAGE, JOHN Second Installment 08/10/2009 PAGE, JOHN
10-33-413-001 FIRST BAPTIST CHURCH OF LITCHFIELD 628 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	628 N HARRISON LITCHFIELD, IL 62056-0000 LOT 31 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS DOCKET NO 99-68-24 9-5-1425 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-413-002 SELLERS, JAMES K & GEORGIA 624 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	624 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 34 & N 1/2 LOT 35 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1427 S T00 R	0 0 4,680 8,320 13,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.37 \$0.00 \$0.00 \$0.00 \$229.37 \$229.37 \$0.00	\$229.37 \$0.00 \$0.00 \$0.00 \$229.37 \$229.37 \$0.00	\$458.74 \$0.00 \$0.00 \$0.00 \$458.74 \$458.74 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-413-003 LEACH, DONALD JR 618 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	618 N HARRISON LITCHFIELD, IL 62056-0000 LOT 38 & S 1/2 LOT 35 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1428 S T00 R	0 0 2,860 10,400 13,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.61 \$0.00 \$0.00 \$0.00 \$323.61 \$323.61 \$0.00	\$323.61 \$0.00 \$0.00 \$0.00 \$323.61 \$323.61 \$0.00	\$647.22 \$0.00 \$0.00 \$0.00 \$647.22 \$647.22 \$0.00	First Installment 07/21/2009 LEACH, DONALD JR Second Installment 07/21/2009 LEACH, DONALD JR
10-33-413-004 KLINGER, KARA 612 N HARRISON ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	612 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 39 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1429 S T00 R	0 0 2,860 3,690 6,550 0	0 4,013 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.80 \$0.00 \$0.00 \$0.00 \$105.80 \$105.80 \$0.00	\$105.80 \$0.00 \$0.00 \$0.00 \$105.80 \$105.80 \$0.00	\$211.60 \$0.00 \$0.00 \$0.00 \$211.60 \$211.60 \$0.00	First Installment 08/04/2009 KLINGER, KARA Second Installment 08/04/2009 KLINGER, KARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-413-005 LOGAN, DREW 107 E 3RD NORTH ST MT OLIVE, IL 62069-0000	11006 8.34051 0040 0.0000	608 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 42 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1432 S T00 R	0 0 3,140 5,200 8,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.80 \$0.00 \$0.00 \$0.00 \$347.80 \$347.80 \$0.00	\$347.80 \$0.00 \$0.00 \$0.00 \$347.80 \$347.80 \$0.00	\$695.60 \$0.00 \$0.00 \$0.00 \$695.60 \$695.60 \$0.00	First Installment 08/04/2009 LOGAN, DREW Second Installment 08/04/2009 LOGAN, DREW
10-33-413-006 HOLMER, DONALD F 602 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	602 N HARRISON LITCHFIELD, IL 62056-0000 LOT 43 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-6-1433 S T00 R	0 0 3,140 17,170 20,310 0	0 5,500 4,000 3,225 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.32 \$0.00 \$0.00 \$0.00 \$316.32 \$316.32 \$0.00	\$316.32 \$0.00 \$0.00 \$0.00 \$316.32 \$316.32 \$0.00	\$632.64 \$0.00 \$0.00 \$0.00 \$632.64 \$632.64 \$0.00	First Installment 08/04/2009 HOLMER, DONALD F Second Installment 09/02/2009 HOLMER, DONALD F
10-33-413-007 DENTON, SHAWN M 501 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	501 E UNION LITCHFIELD, IL 62056-0000 LOT 45 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1435 S T00 R	0 0 8,570 15,250 23,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.99 \$0.00 \$22.92 \$0.00 \$786.91 \$786.91 \$0.00	\$763.99 \$0.00 \$11.46 \$43.00 \$818.45 \$818.45 \$0.00	\$1,527.98 \$0.00 \$34.38 \$43.00 \$1,605.36 \$1,605.36 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
10-33-413-009 WHITE, MICHAEL B 625 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	625 N FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 32-33-36 & 37 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1426 S T00 R	0 0 17,170 64,820 81,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,189.83 \$0.00 \$0.00 \$0.00 \$3,189.83 \$3,189.83 \$0.00	\$3,189.83 \$0.00 \$0.00 \$0.00 \$3,189.83 \$3,189.83 \$0.00	\$6,379.66 \$0.00 \$0.00 \$0.00 \$6,379.66 \$6,379.66 \$0.00	First Installment 08/06/2009 WHITE, MICHAEL B Second Installment 09/08/2009 WHITE, MICHAEL B
10-33-413-010 LEE, BRIAN 607 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	607 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 40 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1430 S T00 R	0 0 4,870 32,140 37,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,314.05 \$0.00 \$0.00 \$0.00 \$1,314.05 \$1,314.05 \$0.00	\$1,314.05 \$0.00 \$0.00 \$0.00 \$1,314.05 \$1,314.05 \$0.00	\$2,628.10 \$0.00 \$0.00 \$0.00 \$2,628.10 \$2,628.10 \$0.00	First Installment 08/07/2009 LEE, BRIAN Second Installment 09/02/2009 LEE, BRIAN
10-33-413-011 STOLLE, IRLENE 605 N FRANKLIN AVE Litchfield, IL 62056-	11006 8.34051 0040 0.0000	605 N FRANKLIN AVE LITCHFIELD, IL 62056-0000 LOT 41 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1431 S T00 R	0 0 4,870 29,730 34,600 0	0 5,500 4,000 5,492 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.71 \$0.00 \$0.00 \$0.00 \$817.71 \$817.71 \$0.00	\$817.71 \$0.00 \$0.00 \$0.00 \$817.71 \$817.71 \$0.00	\$1,635.42 \$0.00 \$0.00 \$0.00 \$1,635.42 \$1,635.42 \$0.00	First Installment 07/20/2009 STOLLE, IRLENE Second Installment 07/20/2009 STOLLE, IRLENE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
10-33-413-012 STOLLE, HAROLD F & IRENE 605 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	605 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 44 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1434 S T00 R	0 0 3,440 0 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.46 \$0.00 \$0.00 \$0.00 \$143.46 \$143.46 \$0.00	\$143.46 \$0.00 \$0.00 \$0.00 \$286.92 \$286.92 \$0.00	First Installment 08/06/2009 STOLLE, HAROLD F & IRENE Second Installment 08/06/2009 STOLLE, HAROLD F & IRENE
10-33-413-018 MT ZION LUTHERAN CHURCH 824 N MONROE LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	503 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 46 & 47 (EX E 16.6') BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS DOCKET NO 03-68-15 9-5-1436 & 1437-2 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-413-020 JARMAN, NADINE C/O LITCHFIELD NATIOI BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	601 N FRANKLIN ST LITCHFIELD, IL 62056-0000 N 50 FT LOTS 48 THRU 50 & E 16.5' LT 47 GANTLEYS SUB 9-5-1437 INC 1438 S T00 R	0 0 5,740 13,330 19,070 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.10 \$0.00 \$0.00 \$0.00 \$399.10 \$399.10 \$0.00	\$399.10 \$0.00 \$0.00 \$0.00 \$798.20 \$798.20 \$0.00	First Installment 08/04/2009 JARMAN, NADINE Second Installment 09/02/2009 JARMAN, NADINE
10-33-413-021 S N C JJ HOLDINGS LLC PO BOX 250 EFFINGHAM, IL 62401-0000	11006 8.34051 0060 0.0000	517 E UNION AVE LITCHFIELD, IL 62056-0000 S 100' LTS 48 THRU 50 BLK 98 GANTLEYS SUB 9-5-1439 S T00 R	0 0 16,240 163,110 179,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,479.35 \$0.00 \$0.00 \$0.00 \$7,479.35 \$7,479.35 \$0.00	\$7,479.35 \$0.00 \$0.00 \$0.00 \$14,958.70 \$14,958.70 \$0.00	First Installment 07/30/2009 SNC J J HOLDINGS LLC Second Installment 09/01/2009 S N C JJ HOLDINGS LLC
10-33-414-002 WALLACE, MARJORIE 608 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	608 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 11 BLK 85 P C HUGGINS ADD 9-5-1219 S T00 R	0 0 5,740 22,300 28,040 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.17 \$0.00 \$0.00 \$0.00 \$773.17 \$773.17 \$0.00	\$773.17 \$0.00 \$0.00 \$0.00 \$1,546.34 \$1,546.34 \$0.00	First Installment 08/04/2009 WALLACE, MARJORIE Second Installment 08/04/2009 WALLACE, MARJORIE
10-33-414-003 FAVRE, ADAM D & TRACY A ROACH 508 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	508 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 14 & N 30 FT LOT 15 EX E 10 FT BLK 85 P C HUGGINS ADD 9-5-1222 S T00 R	0 0 5,740 24,010 29,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.29 \$0.00 \$0.00 \$0.00 \$1,011.29 \$1,011.29 \$0.00	\$1,011.29 \$0.00 \$0.00 \$0.00 \$2,022.58 \$2,022.58 \$0.00	First Installment 08/03/2009 FAVRE, ADAM D & TRACY A ROACH Second Installment 08/03/2009 FAVRE, ADAM D & TRACY A ROACH



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-414-004 BISON REALTY INC 1804 TWIN CABIN LANE MONTICELLO, IL 61856-0000	11006 8.34051 0060 0.0000	603 E UNION AVE LITCHFIELD, IL 62056-0000 S 20 FT LOT 15 & LOTS 18 & 19 EX E 10 FT BLK 85 P C HUGGINS ADD 9-5-1224 S T00 R	0 0 9,570 21,690 31,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,303.62 \$0.00 \$0.00 \$0.00 \$1,303.62 \$1,303.62 \$0.00	\$1,303.62 \$0.00 \$0.00 \$0.00 \$1,303.62 \$1,303.62 \$0.00	\$2,607.24 \$0.00 \$0.00 \$0.00 \$2,607.24 \$2,607.24 \$0.00	First Installment 08/17/2009 BISON REALTY INC Second Installment 09/04/2009 LIZZIO, ANTHONY A
10-33-414-005 SMOOT, KENNETH & LISA 1515 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	607 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 85 P C HUGGINS ADD 9-5-1220 S T00 R	0 0 5,740 17,170 22,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.41 \$0.00 \$0.00 \$0.00 \$955.41 \$955.41 \$0.00	\$955.41 \$0.00 \$0.00 \$0.00 \$955.41 \$955.41 \$0.00	\$1,910.82 \$0.00 \$0.00 \$0.00 \$1,910.82 \$1,910.82 \$0.00	First Installment 08/18/2009 SMOOT, KENNETH & LISA Second Installment 09/02/2009 SMOOT, KENNETH & LISA
10-33-414-006 CARTER, JONATHON E C/O FIRST AMERIK RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	601 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 13 BLK 85 P C HUGGINS ADD 9-5-1221 S T00 R	0 0 2,300 6,030 8,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.02 \$0.00 \$0.00 \$0.00 \$118.02 \$118.02 \$0.00	\$118.02 \$0.00 \$0.00 \$0.00 \$118.02 \$118.02 \$0.00	\$236.04 \$0.00 \$0.00 \$0.00 \$236.04 \$236.04 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-414-007 LIZZIO, ANTHONY A 1804 TWIN CABIN LN Monticello, IL 61856-	11006 8.34051 0040 0.0000	615 E UNION AVE LITCHFIELD, IL 62056-0000 E 10 FT LOTS 15-18 & 19 & ALL LOTS 16-17 & 20 BLK 85 P C HUGGINS ADD 9-5-1223 S T00 R	0 0 12,570 36,530 49,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,047.60 \$0.00 \$0.00 \$0.00 \$2,047.60 \$2,047.60 \$0.00	\$2,047.60 \$0.00 \$0.00 \$0.00 \$2,047.60 \$2,047.60 \$0.00	\$4,095.20 \$0.00 \$0.00 \$0.00 \$4,095.20 \$4,095.20 \$0.00	First Installment 08/17/2009 BISON REALTY INC Second Installment 09/04/2009 LIZZIO, ANTHONY A
10-33-414-010 METCALF, TOM & SARA 618 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	618 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 6 & N 1/2 LOT 7 BLK 85 P C HUGGINS ADD 9-5-1218-2 S T00 R	0 0 6,860 32,800 39,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,424.56 \$0.00 \$42.74 \$0.00 \$1,467.30 \$1,467.30 \$0.00	\$1,424.56 \$0.00 \$21.37 \$43.00 \$1,488.93 \$1,488.93 \$0.00	\$2,849.12 \$0.00 \$64.11 \$43.00 \$2,956.23 \$2,956.23 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
10-33-414-012 DEES, WILLIAM J & MARGARET L 69 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	612 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 10 & S 1/2 LOT 7 BLK 85 P C HUGGINS ADD 9-5-1218 S T00 R	0 0 5,370 20,747 26,117 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,089.15 \$0.00 \$0.00 \$0.00 \$1,089.15 \$1,089.15 \$0.00	\$1,089.15 \$0.00 \$0.00 \$0.00 \$1,089.15 \$1,089.15 \$0.00	\$2,178.30 \$0.00 \$0.00 \$0.00 \$2,178.30 \$2,178.30 \$0.00	First Installment 08/07/2009 DEES, WILLIAM J & MARGARET L Second Installment 08/07/2009 DEES, WILLIAM J & MARGARET L

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
10-33-414-014 RADIANT LIFE WORSHIP CENTER 517 E COLUMBIA LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	622 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 & W 5 FT LOTS 1 & 4 BLK 85 P C HUGGINS ADD DOCKET NO 03-68-4 9-5-1218-1 S T00 R	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-33-414-015 ANDERSON, JOANN 625 N CHESTNUT ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	625 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 (EX W 5') & ALL LOTS 5, 8 & 9 BLK 85 P C HUGGINS ADDITION 9-5-1218-3 S T00 R	0 0 29,280 97,825 127,105 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,071.24 \$0.00 \$0.00 \$0.00 \$5,071.24 \$5,071.24 \$0.00	\$5,071.24 \$0.00 \$0.00 \$0.00 \$5,071.24 \$5,071.24 \$0.00	\$10,142.48 \$0.00 \$0.00 \$0.00 \$10,142.48 \$10,142.48 \$0.00	First Installment 08/18/2009 ANDERSON, JOANN Second Installment 09/02/2009 ANDERSON, JOANN
10-33-415-001 BENDER, JOHN & LAURA 135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	630 N CHESTNUT ST LITCHFIELD, IL 62056-0000 N PT LOT 6 BLK 86 P C HUGGINS ADD 9-5-1229 S T00 R	0 0 5,740 17,120 22,860 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$953.32 \$0.00 \$0.00 \$0.00 \$953.32 \$953.32 \$0.00	\$953.32 \$0.00 \$0.00 \$0.00 \$953.32 \$953.32 \$0.00	\$1,906.64 \$0.00 \$0.00 \$0.00 \$1,906.64 \$1,906.64 \$0.00	First Installment 08/07/2009 BENDER, JOHN & LAURA Second Installment 09/02/2009 BENDER, JOHN & LAURA
10-33-415-003 SOUTH CENTRAL HOMES INC 524 JOHNSON ST Carlinville, IL 62626-	11006 8.34051 0040 0.0000	706 E HENRICHS ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 86 P C HUGGINS ADD 9-5-1227 S T00 R	0 0 4,570 4,000 8,570 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$357.39 \$0.00 \$0.00 \$0.00 \$357.39 \$357.39 \$0.00	\$714.78 \$0.00 \$0.00 \$0.00 \$714.78 \$714.78 \$0.00	First Installment 07/24/2009 Community Title ii Second Installment 07/24/2009 Community Title ii
10-33-415-004 CORDES, RICHARD D & VALERIE M C/O B. & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	708 E HENRICHS ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 86 P C HUGGINS ADD 9-5-1226 S T00 R	0 0 4,870 17,170 22,040 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$689.76 \$0.00 \$0.00 \$0.00 \$689.76 \$689.76 \$0.00	\$689.76 \$0.00 \$0.00 \$0.00 \$689.76 \$689.76 \$0.00	\$1,379.52 \$0.00 \$0.00 \$0.00 \$1,379.52 \$1,379.52 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-415-005 SNYDER, DON F & MARCIA M 710 E HENRICHS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	710 E HENRICHS LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 86 P C HUGGINS ADD 9-5-1225 S T00 R	0 0 11,430 41,780 53,210 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,822.82 \$0.00 \$0.00 \$0.00 \$1,822.82 \$1,822.82 \$0.00	\$1,822.82 \$0.00 \$0.00 \$0.00 \$1,822.82 \$1,822.82 \$0.00	\$3,645.64 \$0.00 \$0.00 \$0.00 \$3,645.64 \$3,645.64 \$0.00	First Installment 08/05/2009 SNYDER, DON F & MARCIA M Second Installment 09/02/2009 SNYDER, DON F & MARCIA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-415-006 CLOTFELTER, MILLARD 616 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	616 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 7 BLK 86 P C HUGGINS ADD 9-5-1230 S T00 R	0 0 4,870 20,780 25,650 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.50 \$0.00 \$0.00 \$0.00 \$673.50 \$673.50 \$0.00	\$673.50 \$0.00 \$0.00 \$0.00 \$673.50 \$673.50 \$0.00	\$1,347.00 \$0.00 \$0.00 \$0.00 \$1,347.00 \$1,347.00 \$0.00	First Installment 07/23/2009 CLOTFELTER, MILLARD Second Installment 08/14/2009 CLOTFELTER, MILLARD
10-33-415-007 BRUBAKER, CLYDE M JR 614 N CHESTNUT LITCHFIELD, IL 62056-0343	11006 8.34051 0040 0.0000	614 N CHESTNUT LITCHFIELD, IL 62056-0343 LOT 10 BLK 86 P C HUGGINS ADD 9-5-1232 S T00 R	0 0 5,740 28,580 34,320 0	0 5,500 4,000 3,719 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$879.97 \$0.00 \$0.00 \$0.00 \$879.97 \$879.97 \$0.00	\$879.97 \$0.00 \$0.00 \$0.00 \$879.97 \$879.97 \$0.00	\$1,759.94 \$0.00 \$0.00 \$0.00 \$1,759.94 \$1,759.94 \$0.00	First Installment 07/23/2009 BRUBAKER, CLYDE MJR Second Installment 07/23/2009 BRUBAKER, CLYDE MJR
10-33-415-010 BECKER, KIM & JONI 615 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	615 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 86 P C HUGGINS ADD 9-5-1231 S T00 R	0 0 9,160 34,320 43,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,583.86 \$0.00 \$23.76 \$0.00 \$1,607.62 \$1,607.62 \$0.00	\$1,583.86 \$0.00 \$0.00 \$0.00 \$1,583.86 \$1,583.86 \$0.00	\$3,167.72 \$0.00 \$23.76 \$0.00 \$3,191.48 \$3,191.48 \$0.00	First Installment 08/14/2009 BECKER, KIM & JONI Second Installment 09/02/2009 BECKER, KIM & JONI
10-33-415-011 MC CALLON, JAMES D 609 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	609 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 12 BLK 86 P C HUGGINS ADD 9-5-1234 S T00 R	0 0 8,570 33,800 42,370 0	0 5,500 4,000 8,420 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,019.63 \$0.00 \$0.00 \$0.00 \$1,019.63 \$1,019.63 \$0.00	\$1,019.63 \$0.00 \$0.00 \$0.00 \$1,019.63 \$1,019.63 \$0.00	\$2,039.26 \$0.00 \$0.00 \$0.00 \$2,039.26 \$2,039.26 \$0.00	First Installment 08/07/2009 MC CALLON, JAMES D Second Installment 09/02/2009 MC CALLON, JAMES D
10-33-415-012 MC CALLON, JAMES D 609 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	609 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 13 BLK 86 P C HUGGINS ADD 9-5-1235 S T00 R	0 0 4,870 0 4,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.09 \$0.00 \$0.00 \$0.00 \$203.09 \$203.09 \$0.00	\$203.09 \$0.00 \$0.00 \$0.00 \$203.09 \$203.09 \$0.00	\$406.18 \$0.00 \$0.00 \$0.00 \$406.18 \$406.18 \$0.00	First Installment 08/07/2009 MC CALLON, JAMES D Second Installment 09/02/2009 MC CALLON, JAMES D
10-33-415-013 ISAACS, THOMAS 703 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	703 E UNION LITCHFIELD, IL 62056-0000 S 2/3 W 1/2 LOT 15 & 2/3 LOTS 18 & 19 BLK 86 P C HUGGINS ADD 9-5-1239 S T00 R	0 0 5,750 37,760 43,510 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,418.31 \$0.00 \$0.00 \$0.00 \$1,418.31 \$1,418.31 \$0.00	\$1,418.31 \$0.00 \$0.00 \$0.00 \$1,418.31 \$1,418.31 \$0.00	\$2,836.62 \$0.00 \$0.00 \$0.00 \$2,836.62 \$2,836.62 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-33-416-001 CAMPBELL, RUSSELL T & AMY C WILLIAM 622 N MONTGOMERY ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	622 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 87 P C HUGGINS ADD 9-5-1243 S T00 R	0 0 5,740 29,030 34,770 0	0 5,500 0 0 0 0				
					Tax Due	\$1,220.64	\$1,220.64	\$2,441.28
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,220.64	\$1,220.64	\$2,441.28
					Paid	\$1,220.64	\$1,220.64	\$2,441.28
					Unpaid	\$0.00	\$0.00	\$0.00
								08/04/2009
								CAMPBELL, RUSSELL T & AMY C WILI
								09/02/2009
								CAMPBELL, RUSSELL T & AMY C WILI
10-33-416-002 HALL, ROD & SHANNON 618 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	618 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 6 & N 25 FT LOT 7 BLK 87 P C HUGGINS ADD 9-5-1245 S T00 R	0 0 5,740 27,010 32,750 0	0 5,500 0 0 0 0				
					Tax Due	\$1,136.40	\$1,136.40	\$2,272.80
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,136.40	\$1,136.40	\$2,272.80
					Paid	\$1,136.40	\$1,136.40	\$2,272.80
					Unpaid	\$0.00	\$0.00	\$0.00
								07/15/2009
								HALL, ROD & SHANNON
								07/15/2009
								HALL, ROD & SHANNON
10-33-416-003 CHAMBERLAIN, BRADLEY E PO BOX 584 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	610 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 10 & S 25 FT LOT 7 BLK 87 P C HUGGINS ADD 9-5-1247 S T00 R	0 0 4,900 28,340 33,240 0	0 5,500 0 0 0 0				
					Tax Due	\$1,156.83	\$1,156.83	\$2,313.66
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,156.83	\$1,156.83	\$2,313.66
					Paid	\$1,156.83	\$1,156.83	\$2,313.66
					Unpaid	\$0.00	\$0.00	\$0.00
								08/07/2009
								CHAMBERLAIN, BRADLEY E & PATRIC
								08/07/2009
								CHAMBERLAIN, BRADLEY E & PATRIC
10-33-416-004 SYMETRIZ AT ACCEDITED HOME LENDEF 15253 AVE OF SCIENCE San Diego, CA 92128-	11006 8.34051 0040 0.0000	608 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 & N 18 FT LOT 14 BLK 87 P C HUGGINS ADD 9-5-1248 S T00 R	0 0 4,870 14,880 19,750 0	0 5,500 0 0 0 0				
					Tax Due	\$594.26	\$594.26	\$1,188.52
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$594.26	\$594.26	\$1,188.52
					Paid	\$594.26	\$594.26	\$1,188.52
					Unpaid	\$0.00	\$0.00	\$0.00
								07/27/2009
								Montgomery County Title Co.
								07/27/2009
								Montgomery County Title Co.
10-33-416-005 CHAPMAN, KEVIN F & SUSAN R C/O COUNTRYWIDE HOME LOANS PO BOX 10211 VAN NUYS, CA 91410-0211	11006 8.34051 0040 0.0000	805 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 14-15-18 & 19 BLK 87 EX N 18 FT LOT 14 P C HUGGINS ADD 9-5-1251 S T00 R	0 0 13,390 61,590 74,980 0	0 5,500 0 0 0 0				
					Tax Due	\$2,897.49	\$2,897.49	\$5,794.98
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,897.49	\$2,897.49	\$5,794.98
					Paid	\$2,897.49	\$2,897.49	\$5,794.98
					Unpaid	\$0.00	\$0.00	\$0.00
								09/09/2009
								BAC TAX SERVICE CORPORATION
10-33-416-008 WINTERS, EVA L 617 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	617 N WALNUT LITCHFIELD, IL 62056-0000 N 42 1/2 FT LOT 9 BLK 87 P C HUGGINS ADD 9-5-1246 S T00 R	0 0 2,860 8,060 10,920 0	0 5,500 3,681 1,739 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00
								Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-416-009	11006	605 N WALNUT ST	0	0	Tax Due	\$984.18	\$984.18	\$1,968.36	First Installment
ADAMS, CRAIG C/O DAVID & SALLY ADAM	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
10201 E 8TH RD	0040	LOT 12 & S 7 1/2 FT LOT 9 BLK 87 P C	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CRAIG C/O DAVID & SALLY A
Hillsboro, IL 62049-	0.0000	HUGGINS ADD 9-5-1249 S T00 R	24,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,100	0	Total Due	\$984.18	\$984.18	\$1,968.36	09/08/2009
			0	0	Paid	\$984.18	\$984.18	\$1,968.36	ADAMS, G DAVID & SALLY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-416-010	11006	603 N WALNUT ST	0	0	Tax Due	\$314.06	\$314.06	\$628.12	First Installment
PROSKE, ROBERT C	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
603 N WALNUT ST	0040	LOT 13 BLK 87 P C HUGGINS ADD	4,680	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PROSKE, ROBERT C
Litchfield, IL 62056-	0.0000	9-5-1250 S T00 R	20,950	8,599	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,630	0	Total Due	\$314.06	\$314.06	\$628.12	09/02/2009
			0	0	Paid	\$314.06	\$314.06	\$628.12	PROSKE, ROBERT C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-416-011	11006	819 E UNION	0	0	Tax Due	\$2,272.79	\$2,272.79	\$4,545.58	First Installment
NIEHAUS, BRAD L & JANET E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
819 E UNION	0040	LOTS 16-17 & 20 BLK 87 P C HUGGINS	11,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, BRAD L & JANET E
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1252 S T00 R	48,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,000	0	Total Due	\$2,272.79	\$2,272.79	\$4,545.58	09/02/2009
			0	0	Paid	\$2,272.79	\$2,272.79	\$4,545.58	NIEHAUS, BRAD L & JANET E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-416-012	11006	625 N WALNUT	0	0	Tax Due	\$1,969.20	\$1,969.20	\$3,938.40	First Installment
DONAHOE, PETER & TERESA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
625 N WALNUT	0040	LOTS 1-4-5 & 8 BLK 87 P C HUGGINS ADD	10,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONAHOE, PETER & TERESA
LITCHFIELD, IL 62056-0000	0.0000	9-5-1242 INC 1244 S T00 R	42,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,720	0	Total Due	\$1,969.20	\$1,969.20	\$3,938.40	08/18/2009
			0	0	Paid	\$1,969.20	\$1,969.20	\$3,938.40	DONAHOE, PETER & TERESA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-426-001	11006	1010 N WALNUT ST	0	0	Tax Due	\$595.93	\$595.93	\$1,191.86	First Installment
STEWART, DAVID & MICHELLE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
1010 N WALNUT	0040	LOT 27 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$8.94	\$0.00	\$8.94	STEWART, DAVID & MICHELLE
Litchfield, IL 62056-	0.0000	9-5-2053 S T00 R	11,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,290	0	Total Due	\$604.87	\$595.93	\$1,200.80	08/21/2009
			0	0	Paid	\$604.87	\$595.93	\$1,200.80	STEWART, DAVID & MICHELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-426-002	11006	1004 N WALNUT AVE	0	0	Tax Due	\$252.72	\$252.72	\$505.44	First Installment
STUTTLE, CAROL L	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
916 N WALNUT	0040	LOT 30 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	STUTTLE, CAROL L
LITCHFIELD, IL 62056-0000	0.0000	9-5-2056 S T00 R	3,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,060	0	Total Due	\$252.72	\$252.72	\$505.44	08/26/2009
			0	0	Paid	\$252.72	\$252.72	\$505.44	STUTTLE, CAROL L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-426-003	11006	1007 N ILLINOIS AVE	0	0	Tax Due	\$507.11	\$507.11	\$1,014.22	First Installment
JACKSON, JARED C/O LITCHFIELD NATIO	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BANK	0040	LOT 28 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, JARED C/O LITCHFIELD N/
P O BOX 309	0.0000	9-5-2054 S T00 R	14,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			17,660	0	Total Due	\$507.11	\$507.11	\$1,014.22	09/02/2009
			0	0	Paid	\$507.11	\$507.11	\$1,014.22	JACKSON, JARED C/O LITCHFIELD N/
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-426-004	11006	1003 N ILLINOIS AVE	0	0	Tax Due	\$222.69	\$222.69	\$445.38	First Installment
CRAIN, KENNETH A	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
817 S CLINTON	0040	LOT 29 BLK 4 HOOD & TULLEY ADD	2,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.0000	9-5-2055 S T00 R	2,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,340	0	Total Due	\$222.69	\$222.69	\$445.38	09/09/2009
			0	0	Paid	\$222.69	\$222.69	\$445.38	CRAIN, KENNETH A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-427-001	11006	1004 N ILLINOIS AVE	0	0	Tax Due	\$709.36	\$709.36	\$1,418.72	First Installment
STEWART, JAY & B GROSENHEIDER C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
BANK & TRUST CO	0040	LOT A LITCHFIELD SUB DIV 1947 9-5-2148	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	0.0000	S T00 R	19,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410			22,510	0	Total Due	\$709.36	\$709.36	\$1,418.72	09/09/2009
LITCHFIELD, IL 62056-0000			0	0	Paid	\$709.36	\$709.36	\$1,418.72	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-427-002	11006	1002 N ILLINOIS	0	0	Tax Due	\$534.63	\$534.63	\$1,069.26	First Installment
CHRISTENBERRY, THOMAS J & ALICE J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
1002 N ILLINOIS	0040	LOT C LITCHFIELD SUB DIV 1947 9-5-2147	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTENBERRY, THOMAS J & ALICE
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	14,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,320	0	Total Due	\$534.63	\$534.63	\$1,069.26	08/14/2009
			0	0	Paid	\$534.63	\$534.63	\$1,069.26	CHRISTENBERRY, THOMAS J & ALICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-427-003	11006	1015 E HAUSER ST	0	0	Tax Due	\$631.38	\$631.38	\$1,262.76	First Installment
SCHWAB, JOHN W	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
409 ORANGE ST	0040	W 1/2 LOTS B & D LITCHFIELD SUB DIV	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWAB, JOHN W
CARLINVILLE, IL 62626-0000	0.0000	1947 9-5-2150 S T00 R	12,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,140	0	Total Due	\$631.38	\$631.38	\$1,262.76	07/15/2009
			0	0	Paid	\$631.38	\$631.38	\$1,262.76	SCHWAB, JOHN W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-427-005	11006	1025 E HAUSER	0	0	Tax Due	\$807.36	\$807.36	\$1,614.72	First Installment
RAY, JESSE GLENN & DONNA M	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1025 E HAUSER	0040	E 1/2 LOTS B & D EX N 7' LOT B	4,030	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, GLENN
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD SUB DIV 1947 9-5-2149 S T00	33,290	8,460	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	37,320	0	Total Due	\$807.36	\$807.36	\$1,614.72	08/14/2009
			0	0	Paid	\$807.36	\$807.36	\$1,614.72	RAY, JESSE GLENN & DONNA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-428-001 PENCE, LARRY D 1024 E ST JOHN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1004 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 27 & 29 BLK 2 HOOD & TULLEY ADD 9-5-2009 S T00 R	0 0 2,860 10,310 13,170 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.05 \$0.00 \$0.00 \$0.00 \$153.05 \$153.05 \$0.00	\$153.05 \$0.00 \$0.00 \$0.00 \$153.05 \$153.05 \$0.00	\$306.10 \$0.00 \$0.00 \$0.00 \$306.10 \$306.10 \$0.00	First Installment 08/04/2009 PENCE, LARRY D Second Installment 09/02/2009 PENCE, LARRY D
10-33-428-002 STREET, WOODROW W 1115 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1115 E HAUSER LITCHFIELD, IL 62056-0000 LOTS 25 & 28 BLK 2 HOOD & TULLEY ADD 9-5-2007 S T00 R	0 0 4,570 13,730 18,300 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.80 \$0.00 \$0.00 \$0.00 \$533.80 \$533.80 \$0.00	\$533.80 \$0.00 \$0.00 \$0.00 \$533.80 \$533.80 \$0.00	\$1,067.60 \$0.00 \$0.00 \$0.00 \$1,067.60 \$1,067.60 \$0.00	First Installment 07/23/2009 STREET, WOODROW W Second Installment 08/18/2009 STREET, WOODROW W
10-33-429-001 WEST, DOROTHY 916 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	916 N WALNUT LITCHFIELD, IL 62056-0000 LOT 2 BLK 93 P C HUGGINS ADD 9-5-1317 S T00 R	0 0 4,570 22,130 26,700 0	0 5,500 4,000 5,862 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.83 \$0.00 \$0.00 \$0.00 \$472.83 \$472.83 \$0.00	\$472.83 \$0.00 \$0.00 \$0.00 \$472.83 \$472.83 \$0.00	\$945.66 \$0.00 \$0.00 \$0.00 \$945.66 \$945.66 \$0.00	First Installment 07/10/2009 WEST, DOROTHY Second Installment 08/19/2009 carol L. Stuttle
10-33-429-002 WEISS, RICHARD S & PAMELA S 12348 ROBERSON RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	914 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 93 P C HUGGINS ADD 9-5-1318 S T00 R	0 0 4,000 14,030 18,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.90 \$0.00 \$0.00 \$0.00 \$751.90 \$751.90 \$0.00	\$751.90 \$0.00 \$0.00 \$0.00 \$751.90 \$751.90 \$0.00	\$1,503.80 \$0.00 \$0.00 \$0.00 \$1,503.80 \$1,503.80 \$0.00	First Installment 08/05/2009 WEISS, RICHARD S & PAMELA S Second Installment 08/05/2009 WEISS, RICHARD S & PAMELA S
10-33-429-003 WEISS, GLENNISTER 906 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	906 N WALNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 93 P C HUGGINS ADD 9-5-1320 S T00 R	0 0 4,570 36,690 41,260 0	0 5,500 4,000 22,727 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.70 \$0.00 \$0.00 \$0.00 \$376.70 \$376.70 \$0.00	\$376.70 \$0.00 \$0.00 \$0.00 \$376.70 \$376.70 \$0.00	\$753.40 \$0.00 \$0.00 \$0.00 \$753.40 \$753.40 \$0.00	First Installment 08/07/2009 WEISS, GLENNISTER Second Installment 08/07/2009 WEISS, GLENNISTER
10-33-429-004 WIMBERLY ROBERT L C/O FIRST AMERIC RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	818 N WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 93 P C HUGGINS ADD 9-5-1321 S T00 R	0 0 4,570 29,480 34,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,190.61 \$0.00 \$0.00 \$0.00 \$1,190.61 \$1,190.61 \$0.00	\$1,190.61 \$0.00 \$0.00 \$0.00 \$1,190.61 \$1,190.61 \$0.00	\$2,381.22 \$0.00 \$0.00 \$0.00 \$2,381.22 \$2,381.22 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-429-005 ROACH, DORIS A 812 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	812 N WALNUT LITCHFIELD, IL 62056-0000 LOT 11 BLK 93 P C HUGGINS ADD 9-5-1324 S T00 R	0 0 4,680 10,660 15,340 0	0 5,500 4,000 3,047 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.48 \$0.00 \$0.00 \$0.00 \$116.48 \$116.48 \$0.00	\$116.48 \$0.00 \$0.00 \$0.00 \$116.48 \$116.48 \$0.00	\$232.96 \$0.00 \$0.00 \$0.00 \$232.96 \$232.96 \$0.00	First Installment 07/06/2009 ROACH, DORIS A Second Installment 07/06/2009 ROACH, DORIS A
10-33-429-006 PIERCE, WAYNE 808 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	808 N WALNUT LITCHFIELD, IL 62056-0000 LOT 14 EX S 10 FT BLK 93 P C HUGGINS ADD 9-5-1327 S T00 R	0 0 4,680 19,850 24,530 0	0 5,500 4,000 2,652 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.20 \$0.00 \$0.00 \$0.00 \$516.20 \$516.20 \$0.00	\$516.20 \$0.00 \$0.00 \$0.00 \$516.20 \$516.20 \$0.00	\$1,032.40 \$0.00 \$0.00 \$0.00 \$1,032.40 \$1,032.40 \$0.00	First Installment 08/04/2009 PIERCE, WAYNE Second Installment 08/04/2009 PIERCE, WAYNE
10-33-429-007 WINSTEAD, WILLIAM H & BETTY A NIEMAI 804 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	804 N WALNUT LITCHFIELD, IL 62056-0000 LOT 15 & S 10 FT LOT 14 BLK 93 P C HUGGINS ADD 9-5-1328 S T00 R	0 0 4,570 13,860 18,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$768.58 \$0.00 \$0.00 \$0.00 \$768.58 \$768.58 \$0.00	\$768.58 \$0.00 \$0.00 \$0.00 \$768.58 \$768.58 \$0.00	\$1,537.16 \$0.00 \$0.00 \$0.00 \$1,537.16 \$1,537.16 \$0.00	First Installment 08/04/2009 WINSTEAD, WILLIAM H & BETTY A NII Second Installment 09/02/2009 WINSTEAD, WILLIAM H & BETTY A NII
10-33-429-008 DEBARR, DAVID & KELDA 915 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	915 N ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 93 P C HUGGINS ADD 9-5-1316 S T00 R	0 0 4,000 43,780 47,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,763.19 \$0.00 \$0.00 \$0.00 \$1,763.19 \$1,763.19 \$0.00	\$1,763.19 \$0.00 \$0.00 \$0.00 \$1,763.19 \$1,763.19 \$0.00	\$3,526.38 \$0.00 \$0.00 \$0.00 \$3,526.38 \$3,526.38 \$0.00	First Installment 08/10/2009 DEBARR, DAVID & KELDA Second Installment 08/31/2009 DEBARR, DAVID & KELDA
10-33-429-009 THOMPSON, MARJORIE L 721 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	721 N HARRISON LITCHFIELD, IL 62056-0000 LOT 5 BLK 93 P C HUGGINS ADD 9-5-1319 S T00 R	0 0 4,000 7,040 11,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.03 \$0.00 \$0.00 \$0.00 \$231.03 \$231.03 \$0.00	\$231.03 \$0.00 \$0.00 \$0.00 \$231.03 \$231.03 \$0.00	\$462.06 \$0.00 \$0.00 \$0.00 \$462.06 \$462.06 \$0.00	First Installment 08/04/2009 THOMPSON, MARJORIE L Second Installment 09/04/2009 THOMPSON, MARJORIE L
10-33-429-010 SNEED, ROBERT 815 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	903 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 8 BLK 93 P C HUGGINS ADD 9-5-1322 S T00 R	0 0 4,040 0 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.48 \$0.00 \$0.00 \$0.00 \$168.48 \$168.48 \$0.00	\$168.48 \$0.00 \$0.00 \$0.00 \$168.48 \$168.48 \$0.00	\$336.96 \$0.00 \$0.00 \$0.00 \$336.96 \$336.96 \$0.00	First Installment 08/03/2009 SNEED, ROBERT Second Installment 08/03/2009 SNEED, ROBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-429-011 SNEED, ROBERT 815 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	815 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 9 BLK 93 P C HUGGINS ADD 9-5-1323 S T00 R	0 0 4,680 16,550 21,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.98 \$0.00 \$0.00 \$0.00 \$655.98 \$655.98 \$0.00	\$655.98 \$0.00 \$0.00 \$0.00 \$655.98 \$655.98 \$0.00	\$1,311.96 \$0.00 \$0.00 \$0.00 \$1,311.96 \$1,311.96 \$0.00	First Installment 08/03/2009 SNEED, ROBERT Second Installment 08/03/2009 SNEED, ROBERT
10-33-429-012 JONES, ELBERT JR & VICKI L 811 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	811 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 12 BLK 93 P C HUGGINS ADD 9-5-1325 S T00 R	0 0 4,680 8,650 13,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.53 \$0.00 \$0.00 \$0.00 \$326.53 \$326.53 \$0.00	\$326.53 \$0.00 \$0.00 \$0.00 \$326.53 \$326.53 \$0.00	\$653.06 \$0.00 \$0.00 \$0.00 \$653.06 \$653.06 \$0.00	First Installment 08/04/2009 JONES, ELBERT JR & VICKI L Second Installment 09/02/2009 JONES, ELBERT JR & VICKI L
10-33-429-013 FLEMING, HAROLD LEE 807 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	807 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 13 BLK 93 P C HUGGINS ADD 9-5-1326 S T00 R	0 0 4,680 11,830 16,510 0	0 5,500 1,919 9,091 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-429-014 FLEMING, HAROLD LEE 807 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	807 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 16 BLK 93 P C HUGGINS ADD 9-5-1329 S T00 R	0 0 2,260 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.25 \$0.00 \$0.00 \$0.00 \$94.25 \$94.25 \$0.00	\$94.25 \$0.00 \$0.00 \$0.00 \$94.25 \$94.25 \$0.00	\$188.50 \$0.00 \$0.00 \$0.00 \$188.50 \$188.50 \$0.00	First Installment 07/16/2009 FLEMING, HAROLD LEE Second Installment 07/16/2009 FLEMING, HAROLD LEE
10-33-429-015 CITY OF LITCHFIELD 00000-0000	11006 8.34051 0090 0.0000	LOTS 17 & 18 BLK 93 P C HUGGINS ADD DOCKET NO 87-68-50 9-5-1330 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-430-001 LAURENT, JERROLD & KIMBERLY 916 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	916 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 2 BLK 92 P C HUGGINS ADD 9-5-1300 S T00 R	0 0 3,140 6,480 9,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.82 \$0.00 \$0.00 \$0.00 \$171.82 \$171.82 \$0.00	\$171.82 \$0.00 \$0.00 \$0.00 \$171.82 \$171.82 \$0.00	\$343.64 \$0.00 \$0.00 \$0.00 \$343.64 \$343.64 \$0.00	First Installment 08/04/2009 LAURENT, JERROLD & KIMBERLY Second Installment 09/02/2009 LAURENT, JERROLD & KIMBERLY

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-430-002	11006	912 N ILLINOIS AVE	0	0	0	Tax Due	\$659.74	\$659.74	\$1,319.48	First Installment
LAW, TRAVIS & SALLY C/O NATIONAL BAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0040	LOT 3 BLK 92 P C HUGGINS ADD 9-5-1301	3,140	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000	S T00 R	18,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			21,320	0	0	Total Due	\$659.74	\$659.74	\$1,319.48	08/10/2009
			0	0	0	Paid	\$659.74	\$659.74	\$1,319.48	NATIONAL BANK
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-430-003	11006	908 N ILLINOIS AVE	0	0	0	Tax Due	\$972.92	\$972.92	\$1,945.84	First Installment
BELCHER, DAVID W	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
720 N JEFFERSON	0040	LOTS 6 & 7 BLK 92 P C HUGGINS ADD	4,000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELCHER, DAVID W
LITCHFIELD, IL 62056-0000	0.0000	9-5-1303 S T00 R	19,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,330	0	0	Total Due	\$972.92	\$972.92	\$1,945.84	08/10/2009
			0	0	0	Paid	\$972.92	\$972.92	\$1,945.84	BELCHER, DAVID W
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-430-004	11006	812 N ILLINOIS AVE	0	0	0	Tax Due	\$1,832.83	\$1,832.83	\$3,665.66	First Installment
HEISE, DANIEL E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
812 N ILLINOIS AVE	0040	LOTS 10 & 11 BLK 92 P C HUGGINS ADD	4,140	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEISE, DANIEL E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1305 S T00 R	49,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,450	0	0	Total Due	\$1,832.83	\$1,832.83	\$3,665.66	09/02/2009
			0	0	0	Paid	\$1,832.83	\$1,832.83	\$3,665.66	HEISE, DANIEL E
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-430-006	11006	915 N LOCUST ST	0	0	0	Tax Due	\$630.54	\$630.54	\$1,261.08	First Installment
JACKSON, DAVID A	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
910 N MONROE	0040	LOTS 1 & 4 BLK 92 P C HUGGINS ADD	3,140	0	0	Pen. Due	\$9.46	\$0.00	\$9.46	JACKSON, DAVID A
LITCHFIELD, IL 62056-0000	0.0000	9-5-1299 S T00 R	11,980	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,120	0	0	Total Due	\$640.00	\$630.54	\$1,270.54	08/14/2009
			0	0	0	Paid	\$640.00	\$630.54	\$1,270.54	JACKSON, DAVID A
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-430-007	11006	907 N LOCUST ST	0	0	0	Tax Due	\$555.90	\$555.90	\$1,111.80	First Installment
BELCHER, DARREL L SR	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
720 N JEFFERSON	0040	LOT 5 BLK 92 P C HUGGINS ADD 9-5-1302	3,020	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELCHER, DAVID W
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	10,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,330	0	0	Total Due	\$555.90	\$555.90	\$1,111.80	08/10/2009
			0	0	0	Paid	\$555.90	\$555.90	\$1,111.80	BELCHER, DAVID W
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-430-008	11006	901 N LOCUST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SLIGHTOM, JAMES G	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
901 N LOCUST	0040	LOTS 8 & 9 BLK 92 P C HUGGINS ADD	3,020	3,359	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000	0.0000	9-5-1304 S T00 R	10,310	4,471	0	Cost Due	\$0.00	\$0.00	\$0.00	08/10/2009
			13,330	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/10/2009
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-430-009 ALLEN, DONALD 805 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	805 N LOCUST LITCHFIELD, IL 62056-0000 LOT 12 & BAL LOT 13 BLK 92 P C HUGGINS ADD 9-5-1306A S T00 R	0 0 2,860 21,320 24,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.01 \$0.00 \$23.37 \$0.00 \$802.38 \$802.38 \$0.00	\$779.01 \$0.00 \$11.69 \$43.00 \$833.70 \$833.70 \$0.00	\$1,558.02 \$0.00 \$35.06 \$43.00 \$1,636.08 \$1,636.08 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
10-33-430-010 KLEKAMP, JOHN & BARBARA 803 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	803 N LOCUST LITCHFIELD, IL 62056-0000 LOT 16 & S 15 FT LOT 13 BLK 92 P C HUGGINS ADD 9-5-1306 S T00 R	0 0 1,430 9,160 10,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.27 \$0.00 \$6.37 \$0.00 \$218.64 \$218.64 \$0.00	\$212.27 \$0.00 \$3.18 \$10.00 \$225.45 \$225.45 \$0.00	\$424.54 \$0.00 \$9.55 \$10.00 \$444.09 \$444.09 \$0.00	First Installment 11/02/2009 KLEKAMP, JOHN & BARBARA Second Installment 11/02/2009 KLEKAMP, JOHN & BARBARA
10-33-430-013 HEISE, DANIEL E 812 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	812 N ILLINOIS LITCHFIELD, IL 62056-0000 N 1/2 LOT 14 BLK 92 EX E 6 FT FOR ALLEY P C HUGGINS ADD 9-5-1307A S T00 R	0 0 1,010 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.12 \$0.00 \$0.00 \$0.00 \$42.12 \$42.12 \$0.00	\$42.12 \$0.00 \$0.00 \$0.00 \$42.12 \$42.12 \$0.00	\$84.24 \$0.00 \$0.00 \$0.00 \$84.24 \$84.24 \$0.00	First Installment 08/04/2009 HEISE, DANIEL E Second Installment 09/02/2009 HEISE, DANIEL E
10-33-430-014 MONKE, RUSSELL J 1001 E PARK PLACE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1001 E PARK PL LITCHFIELD, IL 62056-0000 LOT 15 & S 1/2 LOT 14 BLK 92 EX 6 FT ALLEY P C HUGGINS ADD 9-5-1307 S T00 R	0 0 3,000 35,330 38,330 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,202.29 \$0.00 \$0.00 \$0.00 \$1,202.29 \$1,202.29 \$0.00	\$1,202.29 \$0.00 \$0.00 \$0.00 \$1,202.29 \$1,202.29 \$0.00	\$2,404.58 \$0.00 \$0.00 \$0.00 \$2,404.58 \$2,404.58 \$0.00	First Installment 07/31/2009 MONKE, BETTY MAE Second Installment 07/31/2009 MONKE, BETTY MAE
10-33-431-001 PROSE, JOAN M 916 N LOCUST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	916 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 91 P C HUGGINS ADD 9-5-1283 S T00 R	0 0 3,140 5,830 8,970 0	0 4,031 0 4,939 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-431-002 FLETCHER, ROSS A JR 908 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	908 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 91 P C HUGGINS ADD 9-5-1284 S T00 R	0 0 3,140 3,700 6,840 0	0 2,450 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.08 \$0.00 \$0.00 \$0.00 \$183.08 \$183.08 \$0.00	\$183.08 \$0.00 \$0.00 \$0.00 \$183.08 \$183.08 \$0.00	\$366.16 \$0.00 \$0.00 \$0.00 \$366.16 \$366.16 \$0.00	First Installment 08/04/2009 FLETCHER, ROSS AJR Second Installment 09/02/2009 FLETCHER, ROSS AJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-431-003 OWENS, REX 904 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	904 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 91 P C HUGGINS ADD 9-5-1285 S T00 R	0 0 3,140 30,010 33,150 0	5,110 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.98 \$0.00 \$0.00 \$0.00 \$939.98 \$939.98 \$0.00	\$939.98 \$0.00 \$0.00 \$0.00 \$939.98 \$939.98 \$0.00	\$1,879.96 \$0.00 \$0.00 \$0.00 \$1,879.96 \$1,879.96 \$0.00	First Installment 08/04/2009 OWENS, REX Second Installment 08/04/2009 OWENS, REX
10-33-431-004 FLETCHER, JUNE B 804 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	804 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 91 P C HUGGINS ADD 9-5-1288 S T00 R	0 0 3,120 13,730 16,850 0	0 5,500 2,067 9,283 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-431-008 CITY OF LITCHFIELD 00000-0000	11006 8.34051 0090 0.0000	LOTS 17 & 18 BLK 91 P C HUGGINS ADD DOCKET NO 87-68-50 9-5-1289 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-431-009 PRESNELL, CHARLES & KAREN 1118 E HAUSER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1118 E HAUSER LITCHFIELD, IL 62056-0000 LOTS 1-4-5-8 & 9 BLK 91 P C HUGGINS ADD 9-5-1282 & 1286 S T00 R	0 0 7,400 53,070 60,470 0	3,980 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,126.42 \$0.00 \$0.00 \$0.00 \$2,126.42 \$2,126.42 \$0.00	\$2,126.42 \$0.00 \$0.00 \$0.00 \$2,126.42 \$2,126.42 \$0.00	\$4,252.84 \$0.00 \$0.00 \$0.00 \$4,252.84 \$4,252.84 \$0.00	First Installment 08/03/2009 PRESNELL, CHARLES & KAREN Second Installment 09/10/2009 PRESNELL, CHARLES & KAREN
10-33-431-010 FLETCHER, JUNE L 804 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	804 N LOCUST LITCHFIELD, IL 62056-0000 LOT 16 BLK 91 P C HUGGINS ADD 9-5-1287-1	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$47.54 \$0.00 \$0.00 \$0.00 \$47.54 \$47.54 \$0.00	First Installment 08/05/2009 FLETCHER, JUNE L Second Installment 08/05/2009 FLETCHER, JUNE L
10-33-431-011 FLETCHER, ROSS A JR 908 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	908 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 11 THRU 13 BLK 91 P C HUGGINS ADD 9-5-1287 S T00 R	0 0 1,720 3,940 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.04 \$0.00 \$0.00 \$0.00 \$236.04 \$236.04 \$0.00	\$236.04 \$0.00 \$0.00 \$0.00 \$236.04 \$236.04 \$0.00	\$472.08 \$0.00 \$0.00 \$0.00 \$472.08 \$472.08 \$0.00	First Installment 08/04/2009 FLETCHER, ROSS AJR Second Installment 09/02/2009 FLETCHER, ROSS AJR



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-432-007	11006	723 N ILLINOIS AVE	0	0	Tax Due	\$1,349.50	\$1,349.50	\$2,699.00	First Installment
STIEREN, MATTHEW J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
723 N ILLINOIS AVE	0040	LOT 24 & S 1/2 LOT 21 BLK 93 P C	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	STIEREN, MATTHEW J
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1335 S T00 R	32,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,860	0	Total Due	\$1,349.50	\$1,349.50	\$2,699.00	
			0	0	Paid	\$1,349.50	\$1,349.50	\$2,699.00	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STIEREN, MATTHEW J
10-33-432-008	11006	721 N ILLINOIS AVE	0	0	Tax Due	\$904.11	\$904.11	\$1,808.22	First Installment
SINCLAIR, MARY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16102 REINCKE RD	0040	LOT 25 BLK 93 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, MARY
Irving, IL 62051-	0.0000	9-5-1336 S T00 R	17,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,680	0	Total Due	\$904.11	\$904.11	\$1,808.22	
			0	0	Paid	\$904.11	\$904.11	\$1,808.22	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, MARY
10-33-432-009	11006	705 N ILLINOIS AVE	0	0	Tax Due	\$783.59	\$783.59	\$1,567.18	First Installment
DOSS, EARL D & MARY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
705 N ILLINOIS AVE	0040	LOT 28 BLK 93 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOSS, EARL D & MARY
LITCHFIELD, IL 62056-0000	0.0000	9-5-1338 S T00 R	19,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,290	0	Total Due	\$783.59	\$783.59	\$1,567.18	
			0	0	Paid	\$783.59	\$783.59	\$1,567.18	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOSS, EARL D & MARY
10-33-432-010	11006	703 N ILLINOIS	0	0	Tax Due	\$1,051.32	\$1,051.32	\$2,102.64	First Installment
NOBBE, JEAN F	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
703 N ILLINOIS	0040	LOT 29 BLK 93 P C HUGGINS ADD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, JEAN F
LITCHFIELD, IL 62056-0000	0.0000	9-5-1339 S T00 R	24,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,710	0	Total Due	\$1,051.32	\$1,051.32	\$2,102.64	
			0	0	Paid	\$1,051.32	\$1,051.32	\$2,102.64	08/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, JEAN F
10-33-433-001	11006	726 N ILLINOIS AVE	0	0	Tax Due	\$1,059.66	\$1,059.66	\$2,119.32	First Installment
RAY MARK L C/O LITCHFIELD COMM SAV	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 445 501 N STATE ST	0040	LOT 19 BLK 92 P C HUGGINS ADD	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, MARK L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1308 S T00 R	26,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,910	0	Total Due	\$1,059.66	\$1,059.66	\$2,119.32	
			0	0	Paid	\$1,059.66	\$1,059.66	\$2,119.32	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, MARK L
10-33-433-002	11006		0	0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
RAY, MARK L C/O LITCHFIELD COMM SAV	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 445 501 N STATE ST	0030	LOT 22 BLK 92 P C HUGGINS ADD	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, MARK L C/O LITCHFIELD COMM
LITCHFIELD, IL 62056-0000	0.0000	9-5-1310 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$47.96	\$47.96	\$95.92	
			0	0	Paid	\$47.96	\$47.96	\$95.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, MARK L C/O LITCHFIELD COMM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen
10-33-433-003 REIHER, THELMA M 716 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	716 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 23 BLK 92 P C HUGGINS ADD 9-5-1311 S T00 R	0 0 3,140 12,600 15,740 0	0 5,500 1,572 8,668 0 0	0 0 0 0 0 0	0 5,500 1,572 8,668 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-33-433-004 LOGSDON, ALAN & CASEY HEMKEN C/O LANDAMERICA 1123 S PARKVIEW DR COVINA, CA 91724-0000	11006 8.34051 0040 0.0000	712 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 26 BLK 92 P C HUGGINS ADD 9-5-1313 S T00 R	0 0 3,140 10,310 13,450 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.54 \$0.00 \$0.00 \$0.00 \$331.54 \$331.54 \$331.54	\$331.54 \$0.00 \$0.00 \$0.00 \$331.54 \$331.54 \$331.54	\$663.08 \$0.00 \$0.00 \$0.00 \$663.08 \$663.08 \$663.08	First Installment First Installment Second Installment Second Installment
10-33-433-005 CAYCE LAWRENCE B C/O LITCHFIELD CC SAVINGS 501 N STATE ST PO BOX 445 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	704 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 27 & 30 BLK 92 P C HUGGINS ADD 9-5-1315 S T00 R	0 0 4,000 14,290 18,290 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.97 \$0.00 \$0.00 \$0.00 \$449.97 \$449.97 \$449.97	\$449.97 \$0.00 \$0.00 \$0.00 \$449.97 \$449.97 \$449.97	\$899.94 \$0.00 \$0.00 \$0.00 \$899.94 \$899.94 \$899.94	First Installment First Installment Second Installment Second Installment
10-33-433-006 JACKSON, TERRY 725 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	725 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 20 & 21 BLK 92 P C HUGGINS ADD 9-5-1309 S T00 R	0 0 3,020 53,180 56,200 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,114.32 \$0.00 \$0.00 \$0.00 \$2,114.32 \$2,114.32 \$2,114.32	\$2,114.32 \$0.00 \$0.00 \$0.00 \$2,114.32 \$2,114.32 \$2,114.32	\$4,228.64 \$0.00 \$0.00 \$0.00 \$4,228.64 \$4,228.64 \$4,228.64	First Installment First Installment Second Installment Second Installment
10-33-433-007 PARNELL, MARJORIE M 715 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	715 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 24 & 25 BLK 92 P C HUGGINS ADD 9-5-1312 S T00 R	0 0 3,140 13,730 16,870 0	0 5,500 2,352 9,018 0 0	0 0 0 0 0 0	0 5,500 2,352 9,018 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-33-433-008 SCOTT, BRENDA S 705 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	705 N LOCUST LITCHFIELD, IL 62056-0000 LOT 28 BLK 92 P C HUGGINS ADD 9-5-1314 S T00 R	0 0 2,600 16,890 19,490 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.42 \$0.00 \$0.00 \$0.00 \$583.42 \$583.42 \$583.42	\$583.42 \$0.00 \$0.00 \$0.00 \$583.42 \$583.42 \$583.42	\$1,166.84 \$0.00 \$0.00 \$0.00 \$1,166.84 \$1,166.84 \$1,166.84	First Installment First Installment Second Installment Second Installment



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-433-009 SCOTT, BRENDA 705 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1011 E HENRICH'S ST LITCHFIELD, IL 62056-0000 LOT 29 BLK 92 P C HUGGINS ADD 9-5-1314A S T00 R	0 0 2,600 16,890 19,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.79 \$0.00 \$0.00 \$0.00 \$812.79 \$812.79 \$0.00	\$812.79 \$0.00 \$0.00 \$0.00 \$812.79 \$812.79 \$0.00	\$1,625.58 \$0.00 \$0.00 \$0.00 \$1,625.58 \$1,625.58 \$0.00	First Installment 07/23/2009 SCOTT, BRENDA Second Installment 07/23/2009 SCOTT, BRENDA
10-33-434-001 JACKSON, JUSTIN J & SHELLEY M 726 N LOCUST Litchfield, IL 62056-0000	11006 8.34051 0040 0.0000	726 N LOCUST LITCHFIELD, IL 62056-0000 LOT 19 BLK 91 P C HUGGINS ADD 9-5-1290 S T00 R	0 0 3,120 11,430 14,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.41 \$0.00 \$0.00 \$0.00 \$377.41 \$377.41 \$0.00	\$377.41 \$0.00 \$5.66 \$10.00 \$393.07 \$393.07 \$0.00	\$754.82 \$0.00 \$5.66 \$10.00 \$770.48 \$770.48 \$0.00	First Installment 08/10/2009 JACKSON, JUSTIN J & SHELLEY M Second Installment 10/06/2009 JACKSON, JUSTIN J & SHELLEY M
10-33-434-002 VAN HUSS, RUTH C/O FIRST AMERICAN F TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	724 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 91 P C HUGGINS ADD 9-5-1292 S T00 R	0 0 3,140 13,290 16,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.81 \$0.00 \$0.00 \$0.00 \$455.81 \$455.81 \$0.00	\$455.81 \$0.00 \$0.00 \$0.00 \$455.81 \$455.81 \$0.00	\$911.62 \$0.00 \$0.00 \$0.00 \$911.62 \$911.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-434-003 HOULIHAN, EMMA 716 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	716 N LOCUST LITCHFIELD, IL 62056-0000 LOT 23 BLK 91 P C HUGGINS ADD 9-5-1293 S T00 R	0 0 3,140 6,130 9,270 0	0 4,345 0 4,925 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-434-004 BLEVINS, JOSEPH 712 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	712 N LOCUST LITCHFIELD, IL 62056-0000 LITCHFIELD, IL 62056-0000 LOTS 26 & 27 BLK 91 P C HUGGINS ADD 9-5-1295-1 & 1295 S T00 R	0 0 3,140 27,780 30,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,060.08 \$0.00 \$0.00 \$0.00 \$1,060.08 \$1,060.08 \$0.00	\$1,060.08 \$0.00 \$0.00 \$0.00 \$1,060.08 \$1,060.08 \$0.00	\$2,120.16 \$0.00 \$0.00 \$0.00 \$2,120.16 \$2,120.16 \$0.00	First Installment 08/04/2009 BLEVINS, JOSEPH Second Installment 08/04/2009 BLEVINS, JOSEPH
10-33-434-005 FLETCHER, JUNE B 804 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	706 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 30 BLK 91 P C HUGGINS ADD 9-5-1298 S T00 R	0 0 3,140 11,430 14,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.61 \$0.00 \$9.11 \$0.00 \$616.72 \$616.72 \$0.00	\$607.61 \$0.00 \$9.11 \$10.00 \$626.72 \$626.72 \$0.00	\$1,215.22 \$0.00 \$18.22 \$10.00 \$1,243.44 \$1,243.44 \$0.00	First Installment 09/08/2009 JOHN FLETCHER Second Installment 10/02/2009 FLETCHER, JOHN

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-434-006	11006	1106 E PARK PL	0	0	Tax Due	\$495.43	\$495.43	\$990.86	First Installment
BURRIS, GLENN & EMMA SUE	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1106 E PARK PL	0040	LOTS 20 & 21 BLK 91 P C HUGGINS ADD	3,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURRIS, GLENN & EMMA SUE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1291 S T00 R	14,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,380	0	Total Due	\$495.43	\$495.43	\$990.86	08/07/2009
			0	0	Paid	\$495.43	\$495.43	\$990.86	BURRIS, GLENN & EMMA SUE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-434-007	11006	804 N LOCUST ST	0	0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
FLETCHER, JUNE B	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
804 N LOCUST ST	0030	LOTS 24 & 25 BLK 91 P C HUGGINS ADD	1,150	0	Pen. Due	\$0.72	\$0.72	\$1.44	JOHN FLETCHER
LITCHFIELD, IL 62056-0000	0.0000	9-5-1294 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,150	0	Total Due	\$48.68	\$58.68	\$107.36	10/02/2009
			0	0	Paid	\$48.68	\$58.68	\$107.36	FLETCHER, JOHN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-434-008	11006	804 N LOCUST ST	0	0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
FLETCHER, JUNE B	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
804 N LOCUST ST	0030	LOT 28 BLK 91 P C HUGGINS ADD	1,150	0	Pen. Due	\$0.72	\$0.72	\$1.44	JOHN FLETCHER
LITCHFIELD, IL 62056-0000	0.0000	9-5-1296 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,150	0	Total Due	\$48.68	\$58.68	\$107.36	10/02/2009
			0	0	Paid	\$48.68	\$58.68	\$107.36	FLETCHER, JOHN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-434-009	11006	804 N LOCUST ST	0	0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
FLETCHER, JUNE B	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
804 N LOCUST ST	0030	LOT 29 BLK 91 P C HUGGINS ADD	1,150	0	Pen. Due	\$0.72	\$0.72	\$1.44	JOHN FLETCHER
LITCHFIELD, IL 62056-0000	0.0000	9-5-1297 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,150	0	Total Due	\$48.68	\$58.68	\$107.36	10/02/2009
			0	0	Paid	\$48.68	\$58.68	\$107.36	FLETCHER, JOHN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-435-001	11006	1215 FRANCISCAN DR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST FRANCIS HOSPITAL	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1215 FRANCISCAN DR	0090	STRIP E SIDE SE LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ST FRANCIS HOSPITAL
LITCHFIELD, IL 62056-0000	0.7500	LITCHFIELD 9-5-726 S33 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/08/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	ST FRANCIS HOSPITAL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-435-501	11006		0	0	Tax Due	\$20,803.31	\$20,803.31	\$41,606.62	First Installment
ST FRANCIS HOSPITAL	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 1215	0060	IMPROVEMENTS ON LEASED LAND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ST FRANCIS HOSPITAL
LITCHFIELD, IL 62056-0999	0.0000	LANDS CORP LIMITS LITCHFIELD	498,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			498,850	0	Total Due	\$20,803.31	\$20,803.31	\$41,606.62	09/08/2009
			0	0	Paid	\$20,803.31	\$20,803.31	\$41,606.62	ST FRANCIS HOSPITAL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-436-001 MURPHY, JULIE A & JANE PEASE 628 N WALNUT LITCHFIELD, IL 62056-1647	11006 8.34051 0040 0.0000	628 N WALNUT LITCHFIELD, IL 62056-1647 LOTS 2 & 3 BLK 88 P C HUGGINS ADD 9-5-1254 S T00 R	0 0 5,740 18,200 23,940 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$685.59 \$0.00 \$0.00 \$0.00 \$685.59 \$685.59 \$0.00	\$685.59 \$0.00 \$0.00 \$0.00 \$685.59 \$685.59 \$0.00	\$1,371.18 \$0.00 \$0.00 \$0.00 \$1,371.18 \$1,371.18 \$0.00	First Installment 08/10/2009 MURPHY, JULIE A & JANE PEASE Second Installment 09/09/2009 MURPHY, JULIE A & JANE PEASE
10-33-436-002 HARSHMAN, PHYLLIS M 620 N WALNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	620 N WALNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 88 P C HUGGINS ADD 9-5-1256 S T00 R	0 0 4,570 18,870 23,440 0	0 5,500 4,000 12,072 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.90 \$0.00 \$0.00 \$0.00 \$77.90 \$77.90 \$0.00	\$77.90 \$0.00 \$0.00 \$0.00 \$77.90 \$77.90 \$0.00	\$155.80 \$0.00 \$0.00 \$0.00 \$155.80 \$155.80 \$0.00	First Installment 08/10/2009 HARSHMAN, PHYLLIS M Second Installment 08/10/2009 HARSHMAN, PHYLLIS M
10-33-436-003 SMITH, LORI J 616 N WALNUT Litchfield, IL 62056-	11006 8.34051 0040 0.0000	616 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 88 P C HUGGINS ADD 9-5-1257 S T00 R	0 0 4,870 22,890 27,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.30 \$0.00 \$0.00 \$0.00 \$928.30 \$928.30 \$0.00	\$928.30 \$0.00 \$0.00 \$0.00 \$928.30 \$928.30 \$0.00	\$1,856.60 \$0.00 \$0.00 \$0.00 \$1,856.60 \$1,856.60 \$0.00	First Installment 08/06/2009 SMITH, LORI J Second Installment 09/11/2009 SMITH, LORI J
10-33-436-004 REEVES, RONALD D 909 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	909 E UNION LITCHFIELD, IL 62056-0000 LOTS 10-11-14-15-18 & 19 BLK 88 P C HUGGINS ADD 9-5-1259 S T00 R	0 0 22,800 38,980 61,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,347.02 \$0.00 \$0.00 \$0.00 \$2,347.02 \$2,347.02 \$0.00	\$2,347.02 \$0.00 \$0.00 \$0.00 \$2,347.02 \$2,347.02 \$0.00	\$4,694.04 \$0.00 \$0.00 \$0.00 \$4,694.04 \$4,694.04 \$0.00	First Installment 08/05/2009 REEVES, RONALD D Second Installment 09/02/2009 REEVES, RONALD D
10-33-436-005 RANDLE, CHARLES JAMES & SARA ANN 127 W CHAPIN LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	629 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 1 BLK 88 P C HUGGINS ADD 9-5-1253 S T00 R	0 0 4,680 15,060 19,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.21 \$0.00 \$12.35 \$0.00 \$835.56 \$835.56 \$0.00	\$823.21 \$0.00 \$0.00 \$0.00 \$823.21 \$823.21 \$0.00	\$1,646.42 \$0.00 \$12.35 \$0.00 \$1,658.77 \$1,658.77 \$0.00	First Installment 09/02/2009 RANDLE, CHARLES JAMES & SARA ANN Second Installment 09/02/2009 RANDLE, CHARLES JAMES & SARA ANN
10-33-436-006 STREITMATTER, JONATHAN L PO BOX 133 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	625 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 4 BLK 88 P C HUGGINS ADD 9-5-1255 S T00 R	0 0 5,740 21,750 27,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$917.04 \$0.00 \$0.00 \$0.00 \$917.04 \$917.04 \$0.00	\$917.04 \$0.00 \$0.00 \$0.00 \$917.04 \$917.04 \$0.00	\$1,834.08 \$0.00 \$0.00 \$0.00 \$1,834.08 \$1,834.08 \$0.00	First Installment 08/05/2009 STREITMATTER, JONATHAN L Second Installment 08/05/2009 STREITMATTER, JONATHAN L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-436-007 LOWE, STEVEN B & LINDA S 615 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	615 N ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 88 P C HUGGINS ADD 9-5-1258 S T00 R	0 0 5,740 21,700 27,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$914.96 \$0.00 \$0.00 \$0.00 \$914.96 \$914.96 \$0.00	\$914.96 \$0.00 \$0.00 \$0.00 \$914.96 \$914.96 \$0.00	\$1,829.92 \$0.00 \$0.00 \$0.00 \$1,829.92 \$1,829.92 \$0.00	First Installment 07/15/2009 LOWE, STEVEN B & LINDA S Second Installment 07/27/2009 LOWE, STEVEN B & LINDA S
10-33-436-008 RITCHIE MACK LEE TRUST 917 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	917 E UNION LITCHFIELD, IL 62056-0000 LOTS 9-12-13-16-17 & 20 BLK 88 P C HUGGINS ADD 9-5-1260 S T00 R	0 0 22,890 92,320 115,210 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,408.38 \$0.00 \$0.00 \$0.00 \$4,408.38 \$4,408.38 \$0.00	\$4,408.38 \$0.00 \$0.00 \$0.00 \$4,408.38 \$4,408.38 \$0.00	\$8,816.76 \$0.00 \$0.00 \$0.00 \$8,816.76 \$8,816.76 \$0.00	First Installment 08/05/2009 RITCHIE MACK LEE TRUST Second Installment 09/02/2009 RITCHIE MACK LEE TRUST
10-33-437-001 DUKE, CLIFFORD & JUDY 628 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	628 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 2 BLK 89 P C HUGGINS ADD 9-5-1262 S T00 R	0 0 3,140 18,800 21,940 0	0 5,500 4,000 5,375 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.63 \$0.00 \$0.00 \$0.00 \$294.63 \$294.63 \$0.00	\$294.63 \$0.00 \$0.00 \$0.00 \$294.63 \$294.63 \$0.00	\$589.26 \$0.00 \$0.00 \$0.00 \$589.26 \$589.26 \$0.00	First Installment 08/03/2009 DUKE, CLIFFORD & JUDY Second Installment 08/17/2009 DUKE, CLIFFORD & JUDY
10-33-437-002 CHASE HOME FINANCE 3415 VISION DR Columbus, OH 43219-	11006 8.34051 0040 0.0000	624 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 3 BLK 89 P C HUGGINS ADD 9-5-1263 S T00 R	0 0 3,140 22,180 25,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.55 \$0.00 \$0.00 \$0.00 \$826.55 \$826.55 \$0.00	\$826.55 \$0.00 \$0.00 \$0.00 \$826.55 \$826.55 \$0.00	\$1,653.10 \$0.00 \$0.00 \$0.00 \$1,653.10 \$1,653.10 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-437-003 MCCARIO, MARY L 622 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	622 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 6 & N 10 FT LOT 7 BLK 89 P C HUGGINS ADD 9-5-1265 S T00 R	0 0 3,140 17,770 20,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.64 \$0.00 \$0.00 \$0.00 \$642.64 \$642.64 \$0.00	\$642.64 \$0.00 \$0.00 \$0.00 \$642.64 \$642.64 \$0.00	\$1,285.28 \$0.00 \$0.00 \$0.00 \$1,285.28 \$1,285.28 \$0.00	First Installment 07/15/2009 MCCARIO, MARY L Second Installment 07/15/2009 MCCARIO, MARY L
10-33-437-004 SWICK, GARY 107 S MAIN ST HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	614 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 7 & 10 EX N 10 FT LOT 7 & EX S 20 FT LT 10 BLK 89 P C HUGGINS ADD 9-5-1266 S T00 R	0 0 4,000 12,150 16,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.13 \$0.00 \$0.00 \$0.00 \$444.13 \$444.13 \$0.00	\$444.13 \$0.00 \$0.00 \$0.00 \$444.13 \$444.13 \$0.00	\$888.26 \$0.00 \$0.00 \$0.00 \$888.26 \$888.26 \$0.00	First Installment 08/10/2009 SWICK, GARY Second Installment 09/09/2009 MONTGOMERY COUNTY ABSTRACT

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-437-005 BOEHLER, CHARLES & HELEN 608 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	608 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 11 & S 20 FT LOT 10 BLK 89 P C HUGGINS ADD 9-5-1269 S T00 R	0 0 4,000 14,290 18,290 0	0 5,500 4,000 5,815 0 0	Tax Due	\$124.07	\$124.07	\$248.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, CHARLES & HELEN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$124.07	\$124.07	\$248.14	
					Paid	\$124.07	\$124.07	\$248.14	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, CHARLES & HELEN
10-33-437-006 BARBEY, DIANE C/O WELLS FARGO RE-T, SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	11006 8.34051 0040 0.0000	604 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 14 BLK 89 P C HUGGINS ADD 9-5-1272 S T00 R	0 0 4,000 30,380 34,380 0	0 5,500 0 0 0 0	Tax Due	\$1,204.37	\$1,204.37	\$2,408.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,204.37	\$1,204.37	\$2,408.74	
					Paid	\$1,204.37	\$1,204.37	\$2,408.74	09/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
10-33-437-007 GASSER, JOSEPH T & SHIRLEY E 3354 IL RT 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	504 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 15-18 & 19 BLK 89 P C HUGGINS ADD 9-5-1275 S T00 R	0 0 11,430 31,440 42,870 0	0 0 0 0 0 0	Tax Due	\$1,787.79	\$1,787.79	\$3,575.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
					Pen. Due	\$53.63	\$26.82	\$80.45	GASSER, JOSEPH T & SHIRLEY E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,841.42	\$1,814.61	\$3,656.03	
					Paid	\$1,841.42	\$1,814.61	\$3,656.03	09/18/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GASSER, JOSEPH T & SHIRLEY E
10-33-437-008 KING CHARLES W C/O FIRST AMERICAN F TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	627 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 89 P C HUGGINS ADD 9-5-1261 S T00 R	0 0 3,140 17,830 20,970 0	0 5,500 0 0 0 0	Tax Due	\$645.14	\$645.14	\$1,290.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$645.14	\$645.14	\$1,290.28	
					Paid	\$645.14	\$645.14	\$1,290.28	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-33-437-009 JARMAN, RALPH L 621 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	621 N LOCUST LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 5 BLK 89 P C HUGGINS ADD 9-5-1264 S T00 R	0 0 4,680 14,260 18,940 0	0 5,500 0 0 0 0	Tax Due	\$560.48	\$560.48	\$1,120.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, RALPH L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$560.48	\$560.48	\$1,120.96	
					Paid	\$560.48	\$560.48	\$1,120.96	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, RALPH L
10-33-437-010 ISLEY, SHIRLEY R 617 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	617 N LOCUST ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 & N 1/2 LOT 8 BLK 89 P C HUGGINS ADD 9-5-1267 S T00 R	0 0 4,000 11,430 15,430 0	0 5,500 4,000 4,167 0 0	Tax Due	\$73.52	\$73.52	\$147.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ISLEY, SHIRLEY R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$73.52	\$73.52	\$147.04	
					Paid	\$73.52	\$73.52	\$147.04	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ISLEY, SHIRLEY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-437-011 HEYEN, GARY D 615 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	615 N LOCUST ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 8 & N 35 FT LOT 9 BLK 89 P C HUGGINS ADD 9-5-1268 S T00 R	0 0 4,000 14,880 18,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.98 \$0.00 \$0.00 \$0.00 \$557.98 \$557.98 \$0.00	\$557.98 \$0.00 \$0.00 \$0.00 \$557.98 \$557.98 \$0.00	\$1,115.96 \$0.00 \$0.00 \$0.00 \$1,115.96 \$1,115.96 \$0.00	First Installment 07/20/2009 HEYEN, GARY D Second Installment 07/20/2009 HEYEN, GARY D
10-33-437-012 EVANS, DANIEL & LISA 605 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	605 N LOCUST LITCHFIELD, IL 62056-0000 LOT 12 & BAL LOT 9 BLK 89 P C HUGGINS ADD 9-5-1270 S T00 R	0 0 3,120 14,290 17,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.68 \$0.00 \$0.00 \$0.00 \$496.68 \$496.68 \$0.00	\$496.68 \$0.00 \$0.00 \$0.00 \$496.68 \$496.68 \$0.00	\$993.36 \$0.00 \$0.00 \$0.00 \$993.36 \$993.36 \$0.00	First Installment 07/10/2009 EVANS, DANIEL & LISA Second Installment 07/10/2009 EVANS, DANIEL & LISA
10-33-437-013 WARREN, MARY ELLEN 603 N LOCUST LITCHFIELD, IL 62056-1735	11006 8.34051 0040 0.0000	603 N LOCUST LITCHFIELD, IL 62056-1735 LOT 13 BLK 89 P C HUGGINS ADD 9-5-1271 S T00 R	0 0 3,140 14,290 17,430 0	0 5,500 2,330 9,600 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-437-014 PIGG, STEVEN & MARY C/O NATIONAL BA 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	1017 E UNION AVE LITCHFIELD, IL 62056-0000 W 1/2 LOT 16-17 & 20 BLK 89 P C HUGGINS ADD 9-5-1273 S T00 R	0 0 4,950 34,800 39,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,428.31 \$0.00 \$0.00 \$0.00 \$1,428.31 \$1,428.31 \$0.00	\$1,428.31 \$0.00 \$0.00 \$0.00 \$1,428.31 \$1,428.31 \$0.00	\$2,856.62 \$0.00 \$0.00 \$0.00 \$2,856.62 \$2,856.62 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
10-33-437-015 ENGLER, CHERI J C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	1025 E UNION AVE LITCHFIELD, IL 62056-0000 E 1/2 LOTS 16-17 & 20 BLK 89 P C HUGGINS ADD 9-5-1274 S T00 R	0 0 5,900 15,510 21,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.49 \$0.00 \$0.00 \$0.00 \$663.49 \$663.49 \$0.00	\$663.49 \$0.00 \$0.00 \$0.00 \$663.49 \$663.49 \$0.00	\$1,326.98 \$0.00 \$0.00 \$0.00 \$1,326.98 \$1,326.98 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-438-004 LYONS, MARY JANE & TAMMY KNODLE 317 E COLUMBIA LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	604 N LOCUST ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 15 BLK 90 P C HUGGINS ADD 9-5-1281 S T00 R	0 0 2,090 6,470 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.98 \$0.00 \$0.00 \$0.00 \$356.98 \$356.98 \$0.00	\$356.98 \$0.00 \$0.00 \$0.00 \$356.98 \$356.98 \$0.00	\$713.96 \$0.00 \$0.00 \$0.00 \$713.96 \$713.96 \$0.00	First Installment 07/23/2009 LYONS, MARY JANE & TAMMY KNODL Second Installment 08/18/2009 LYONS, MARY JANE & TAMMY KNODL

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-438-005 WALL, HARRY J & DORIS J 1101 E UNION AVE LITCHFIELD, IL 62056-1745	11006 8.34051 0040 0.0000	1101 E UNION AVE LITCHFIELD, IL 62056-1745 LOTS 18 & 19 & S 1/2 LOT 15 BLK 90 P C HUGGINS ADD 9-5-1280 S T00 R	0 0 9,610 63,490 73,100 0	0 5,500 4,000 0 0 0					
					<b>Tax Due</b>	\$2,652.28	\$2,652.28	<b>\$5,304.56</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/28/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WALL, HARRY J & DORIS J
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,652.28	\$2,652.28	<b>\$5,304.56</b>	08/26/2009
					<b>Paid</b>	\$2,652.28	\$2,652.28	<b>\$5,304.56</b>	WALL, HARRY J & DORIS J
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-438-006 HEBENSTREIT HOLDING CO 520 S FIRST ST BENLD, IL 62009-0000	11006 8.34051 0030 0.0000	520 S FIRST ST BENLD, IL 62009-0000 LTS 1-4-5-8-9-12 & N1/2 LT 13 BLK 90 & W1/2 VAC ST LYG E & ADJ P C HUGGINS ADD 9-5-1276 S T00 R	0 0 5,740 0 5,740 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$239.38	\$239.38	<b>\$478.76</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/14/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HEBENSTREIT HOLDING CO
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$239.38	\$239.38	<b>\$478.76</b>	07/14/2009
					<b>Paid</b>	\$239.38	\$239.38	<b>\$478.76</b>	HEBENSTREIT HOLDING CO
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-438-007 TOLLEY, WILLIAM & BARBARA 1121 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1121 E UNION LITCHFIELD, IL 62056-0000 S1/2 LT 13 & ALL LTS 16-17 & 20 BLK 90 & W 1/2 VAC ST LYG E & ADJ PC HUGGINS ADD 9-5-1279 S T00 R	0 0 10,000 53,990 63,990 0	0 5,500 4,000 0 0 0					
					<b>Tax Due</b>	\$2,272.37	\$2,272.37	<b>\$4,544.74</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TOLLEY, WILLIAM & BARBARA
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,272.37	\$2,272.37	<b>\$4,544.74</b>	09/02/2009
					<b>Paid</b>	\$2,272.37	\$2,272.37	<b>\$4,544.74</b>	TOLLEY, WILLIAM & BARBARA
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-438-008 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 8.34051 0060 0.0000	620 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 EX S 5 6/10 FT LOT 3 BLK 90 P C HUGGINS ADD 9-5-1278A INC 1277A S T00 R	0 0 4,000 36,100 40,100 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$1,672.27	\$1,672.27	<b>\$3,344.54</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ELLSWORTH, ALLEN & MARSHA
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,672.27	\$1,672.27	<b>\$3,344.54</b>	09/09/2009
					<b>Paid</b>	\$1,672.27	\$1,672.27	<b>\$3,344.54</b>	ELLSWORTH, ALLEN & MARSHA
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-438-009 MARFELL, DALE R 616 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	616 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 & S 5 6/10 FT LOT 3 BLK 90 P C HUGGINS ADD 9-5-1277 S T00 R	0 0 3,140 13,160 16,300 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$450.39	\$450.39	<b>\$900.78</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MARFELL, DALE R
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$450.39	\$450.39	<b>\$900.78</b>	09/02/2009
					<b>Paid</b>	\$450.39	\$450.39	<b>\$900.78</b>	MARFELL, DALE R
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-438-010 HESLOP RUTH JEAN LIVING TRUST 610 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	610 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 10 & N 35 FT LOT 11 BLK 90 P C HUGGINS ADD 9-5-1278 S T00 R	0 0 1,660 24,010 25,670 0	0 5,500 4,000 2,777 0 0					
					<b>Tax Due</b>	\$558.52	\$558.52	<b>\$1,117.04</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HESLOP RUTH JEAN LIVING TRUST
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$558.52	\$558.52	<b>\$1,117.04</b>	08/03/2009
					<b>Paid</b>	\$558.52	\$558.52	<b>\$1,117.04</b>	HESLOP RUTH JEAN LIVING TRUST
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-438-011 HEBENSTREIT HOLDING CO 520 S FIRST ST BENLD, IL 62009-0000	11006 8.34051 0030 0.0000	520 S FIRST ST BENLD, IL 62009-0000 LOT 14 & S 15 FT LOT 11 BLK 90 P C HUGGINS ADD 9-5-1278B S T00 R	0 0 3,940 0 3,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.31 \$0.00 \$0.00 \$0.00 \$164.31 \$164.31 \$0.00	\$164.31 \$0.00 \$0.00 \$0.00 \$164.31 \$164.31 \$0.00	\$328.62 \$0.00 \$0.00 \$0.00 \$328.62 \$328.62 \$0.00	First Installment 07/14/2009 HEBENSTREIT HOLDING CO Second Installment 07/14/2009 HEBENSTREIT HOLDING CO
10-33-439-005 HEBENSTREIT HOLDING CO 520 S FIRST ST BENLD, IL 62056-0000	11006 8.34051 0060 1.4200	725 ST FRANCIS WAY LITCHFIELD, IL 62056-0000 PT E1/2 SE SEC 33 & PT W1/2 SW SEC 34 LANDS CORP LIMITS LITCHFIELD 9-5-587 & 710-1 S33 T09 R5	0 0 5,400 180,380 185,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,747.50 \$0.00 \$0.00 \$0.00 \$7,747.50 \$7,747.50 \$0.00	\$7,747.50 \$0.00 \$0.00 \$0.00 \$7,747.50 \$7,747.50 \$0.00	\$15,495.00 \$0.00 \$0.00 \$0.00 \$15,495.00 \$15,495.00 \$0.00	First Installment 07/14/2009 HEBENSTREIT HOLDING CO Second Installment 07/14/2009 HEBENSTREIT HOLDING CO
10-33-439-006 MAHMOOD REAL ESTATE LLC 567 N WESTGATE Jacksonville, IL 62650-	11006 8.34051 0060 0.7400	1201 E UNION AVE LITCHFIELD, IL 62056-0000 PT E1/2 SE SEC 33 & PT W1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-710 S33 T09 R5	0 0 25,600 109,090 134,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,616.92 \$0.00 \$0.00 \$0.00 \$5,616.92 \$5,616.92 \$0.00	\$5,616.92 \$0.00 \$0.00 \$0.00 \$5,616.92 \$5,616.92 \$0.00	\$11,233.84 \$0.00 \$0.00 \$0.00 \$11,233.84 \$11,233.84 \$0.00	First Installment 07/30/2009 MAHMOOD REAL ESTATE LLC Second Installment 07/30/2009 MAHMOOD REAL ESTATE LLC
10-33-451-001 COLLINS, STEVEN R PO BOX 495 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	502 E UNION AVE LITCHFIELD, IL 62056-0000 W 9 FT LT 28 & W 105 FT LT 25 & ALL LOTS 26 & 27 BLK 68 P C HUGGINS ADD 9-5-1099 S T00 R	0 0 5,740 27,410 33,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.08 \$0.00 \$0.00 \$0.00 \$1,153.08 \$1,153.08 \$0.00	\$1,153.08 \$0.00 \$0.00 \$0.00 \$1,153.08 \$1,153.08 \$0.00	\$2,306.16 \$0.00 \$0.00 \$0.00 \$2,306.16 \$2,306.16 \$0.00	First Installment 08/10/2009 COLLINS, STEVEN R Second Installment 09/10/2009 COLLINS, STEVEN R
10-33-451-002 WRIGHT, DIANA G 508 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	508 E UNION AVE LITCHFIELD, IL 62056-0000 PT LOTS 25-28 & 29 BLK 68 P C HUGGINS ADD 9-5-1100 S T00 R	0 0 8,270 30,240 38,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,376.60 \$0.00 \$0.00 \$0.00 \$1,376.60 \$1,376.60 \$0.00	\$1,376.60 \$0.00 \$0.00 \$0.00 \$1,376.60 \$1,376.60 \$0.00	\$2,753.20 \$0.00 \$0.00 \$0.00 \$2,753.20 \$2,753.20 \$0.00	First Installment 08/10/2009 WRIGHT, DIANA G Second Installment 08/10/2009 WRIGHT, DIANA G
10-33-451-005 LAW, GARY A & JANICE L 520 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	528 E UNION LITCHFIELD, IL 62056-0000 LOT 11 BLK 68 P C HUGGINS ADD 9-5-1073 S T00 R	0 0 3,140 6,050 9,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.25 \$0.00 \$5.75 \$0.00 \$389.00 \$389.00 \$0.00	\$383.25 \$0.00 \$0.00 \$0.00 \$383.25 \$383.25 \$0.00	\$766.50 \$0.00 \$5.75 \$0.00 \$772.25 \$772.25 \$0.00	First Installment 09/04/2009 LAW, GARY A & JANICE L Second Installment 09/04/2009 LAW, GARY A & JANICE L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-451-006 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	532 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 12 BLK 68 P C HUGGINS ADD 9-5-1074 S T00 R	0 0 3,140 16,910 20,050 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$836.14	\$836.14	<b>\$1,672.28</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/09/2009
					<b>Pen. Due</b>	\$25.08	\$12.54	<b>\$37.62</b>	TERRY AND CINDI KEETON
					<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$861.22	\$858.68	<b>\$1,719.90</b>	10/09/2009
					<b>Paid</b>	\$861.22	\$858.68	<b>\$1,719.90</b>	TERRY AND CINDI KEETON
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-451-008 DOUGHERTY, STEVEN F 614 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	614 E UNION AVE LITCHFIELD, IL 62056-0000 PT E 1/2 W 1/2 LT 23 & ALL LOTS 31 & 32 BLK 68 P C HUGGINS ADD 9-5-1101 S T00 R	0 0 8,270 49,900 58,170 0	7,230 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,894.97	\$1,894.97	<b>\$3,789.94</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/11/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DOUGHERTY, STEVEN F
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,894.97	\$1,894.97	<b>\$3,789.94</b>	09/10/2009
					<b>Paid</b>	\$1,894.97	\$1,894.97	<b>\$3,789.94</b>	DOUGHERTY, STEVEN F
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-451-009 MORGAN, DAVID A II & MARY ELLEN MC CARIO C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	620 E UNION AVE LITCHFIELD, IL 62056-0000 E 1/2 E 1/2 LOT 23 & ALL LOT 33 BLK 68 P C HUGGINS ADD 9-5-1102 S T00 R	0 0 5,740 30,060 35,800 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$1,263.59	\$1,263.59	<b>\$2,527.18</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BANK & TRUST CO
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,263.59	\$1,263.59	<b>\$2,527.18</b>	09/08/2009
					<b>Paid</b>	\$1,263.59	\$1,263.59	<b>\$2,527.18</b>	MORGAN, DAVID A II & MARY ELLEN I
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-451-012 LAW, GARY A & JANICE L 520 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	528 E UNION LITCHFIELD, IL 62056-0000 15 MID PT LOT 24 BLK 68 P C HUGGINS ADD 9-5-1094 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$36.28	\$36.28	<b>\$72.56</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/04/2009
					<b>Pen. Due</b>	\$0.54	\$0.00	<b>\$0.54</b>	LAW, GARY A & JANICE L
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$36.82	\$36.28	<b>\$73.10</b>	09/04/2009
					<b>Paid</b>	\$36.82	\$36.28	<b>\$73.10</b>	LAW, GARY A & JANICE L
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-451-013 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11006 8.34051 0030 0.0000	8094 E FRONTAGE RD NEW DOUGLAS, IL 62074-0000 15' E PT LOT 24 BLK 68 P C HUGGINS ADD 9-5-1095 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$36.28	\$36.28	<b>\$72.56</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/09/2009
					<b>Pen. Due</b>	\$1.09	\$0.54	<b>\$1.63</b>	TERRY AND CINDI KEETON
					<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$37.37	\$46.82	<b>\$84.19</b>	10/09/2009
					<b>Paid</b>	\$37.37	\$46.82	<b>\$84.19</b>	TERRY AND CINDI KEETON
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-451-014 PRANGE, GARY & MARILYN 326 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	406 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 8 & PT LOTS 14 & 24 BLK 68 P C HUGGINS ADD 9-5-1071 S T00 R	0 0 3,720 0 3,720 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$155.14	\$155.14	<b>\$310.28</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PRANGE, GARY & MARILYN
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$155.14	\$155.14	<b>\$310.28</b>	09/03/2009
					<b>Paid</b>	\$155.14	\$155.14	<b>\$310.28</b>	PRANGE, GARY & MARILYN
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-451-015 PRANGE, GARY & MARILYN 326 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	326 N HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 5-6 & 7 BLK 68 P C HUGGINS ADD 9-5-1070 S T00 R	0 0 8,860 30,970 39,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,431.65 \$0.00 \$0.00 \$0.00 \$1,431.65 \$1,431.65 \$0.00	\$1,431.65 \$0.00 \$0.00 \$0.00 \$1,431.65 \$1,431.65 \$0.00	\$2,863.30 \$0.00 \$0.00 \$0.00 \$2,863.30 \$2,863.30 \$0.00	First Installment 07/16/2009 PRANGE, GARY & MARILYN Second Installment 09/03/2009 PRANGE, GARY & MARILYN
10-33-451-016 DE BARR, CARL R 324 N HARRISON LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	324 N HARRISON LITCHFIELD, IL 62056-0000 LOT 4 BLK 68 P C HUGGINS ADD 9-5-1069 S T00 R	0 0 3,140 13,160 16,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.39 \$0.00 \$0.00 \$0.00 \$450.39 \$450.39 \$0.00	\$450.39 \$0.00 \$0.00 \$0.00 \$450.39 \$450.39 \$0.00	\$900.78 \$0.00 \$0.00 \$0.00 \$900.78 \$900.78 \$0.00	First Installment 08/07/2009 DE BARR, CARL R Second Installment 09/02/2009 DE BARR, CARL R
10-33-451-017 KESSLER FAMILY TRUST 1615 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	312 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 68 P C HUGGINS ADD 9-5-1068 S T00 R	0 0 3,720 13,379 17,099 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.07 \$0.00 \$0.00 \$0.00 \$713.07 \$713.07 \$0.00	\$713.07 \$0.00 \$0.00 \$0.00 \$713.07 \$713.07 \$0.00	\$1,426.14 \$0.00 \$0.00 \$0.00 \$1,426.14 \$1,426.14 \$0.00	First Installment 08/04/2009 KESSLER FAMILY TRUST Second Installment 09/02/2009 KESSLER FAMILY TRUST
10-33-451-018 WILLIAMS, TERRY & ETHEL PO BOX 485 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	503 E RYDER ST LITCHFIELD, IL 62056-0000 W 80 FT LOTS 1 & 2 BLK 68 P C HUGGINS ADD 9-5-1066 S T00 R	0 0 4,870 17,170 22,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$689.76 \$0.00 \$0.00 \$0.00 \$689.76 \$689.76 \$0.00	\$689.76 \$0.00 \$0.00 \$0.00 \$689.76 \$689.76 \$0.00	\$1,379.52 \$0.00 \$0.00 \$0.00 \$1,379.52 \$1,379.52 \$0.00	First Installment 08/14/2009 WILLIAMS, TERRY & ETHEL Second Installment 09/02/2009 WILLIAMS, TERRY & ETHEL
10-33-451-019 SINCLAIR, DAVID C & CATHERINE P 20059 E 1ST RD RAYMOND, IL 62560-5096	11006 8.34051 0040 0.0000	511 E RYDER ST LITCHFIELD, IL 62056-0000 E 70 FT LOTS 1 & 2 BLK 68 P C HUGGINS ADD 9-5-1067 S T00 R	0 0 3,720 14,500 18,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.82 \$0.00 \$0.00 \$0.00 \$759.82 \$759.82 \$0.00	\$759.82 \$0.00 \$0.00 \$0.00 \$759.82 \$759.82 \$0.00	\$1,519.64 \$0.00 \$0.00 \$0.00 \$1,519.64 \$1,519.64 \$0.00	First Installment 07/06/2009 SINCLAIR, DAVID C & CATHERINE P Second Installment 07/06/2009 SINCLAIR, DAVID C & CATHERINE P
10-33-451-020 MULLEN, BARBARA C 1710 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	517 E RYDER ST LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 1/6 LOT 14 BLK 68 P C HUGGINS ADD 9-5-1082 S T00 R	0 0 5,740 9,730 15,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.14 \$0.00 \$0.00 \$0.00 \$645.14 \$645.14 \$0.00	\$645.14 \$0.00 \$0.00 \$0.00 \$645.14 \$645.14 \$0.00	\$1,290.28 \$0.00 \$0.00 \$0.00 \$1,290.28 \$1,290.28 \$0.00	First Installment 08/04/2009 MULLEN, BARBARA C Second Installment 09/09/2009 MULLEN, BARBARA C

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-451-021	11006		0	0	Tax Due	\$36.28	\$36.28	\$72.56	First Installment
WESTHOFF, STEVEN & SHERYLA	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
529 A RYDER	0030	PT LOT 14 BLK 68 P C HUGGINS ADD	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESTHOFF, STEVEN & SHERYLA
Litchfield, IL 62056-	0.0000	9-5-1081 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$36.28	\$36.28	\$72.56	
			0	0	Paid	\$36.28	\$36.28	\$72.56	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WESTHOFF, STEVEN & SHERYLA
10-33-451-022	11006	523 E RYDER ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHRISTIAN CHURCH	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
523 E RYDER ST	0090	E 1/2 W 1/2 LOT 14 BLK 68 P C HUGGINS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD DOCKET NO 84-68-110 9-5-1083 S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-451-023	11006	529 A RYDER CT	0	0	Tax Due	\$679.75	\$679.75	\$1,359.50	First Installment
WESTHOFF, STEVEN & SHERYLA	8.34051	LITCHFIELD, IL 62056	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
529 A RYDER	0040	N 79 1/2 FT CEN LOT 14 BLK 68 P C	4,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WESTHOFF, STEVEN & SHERYLA
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1076 S T00 R	21,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,800	0	Total Due	\$679.75	\$679.75	\$1,359.50	
			0	0	Paid	\$679.75	\$679.75	\$1,359.50	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WESTHOFF, STEVEN & SHERYLA
10-33-451-024	11006		0	0	Tax Due	\$47.96	\$47.96	\$95.92	First Installment
WESTHOFF, STEVEN & SHERYLA	8.34051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
529 A RYDER	0030	150 FT PT E 1/2 LOT 14 BLK 68 P C	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESTHOFF, STEVEN & SHERYLA
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1078 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$47.96	\$47.96	\$95.92	
			0	0	Paid	\$47.96	\$47.96	\$95.92	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WESTHOFF, STEVEN & SHERYLA
10-33-451-025	11006	529 RYDER	0	0	Tax Due	\$784.43	\$784.43	\$1,568.86	First Installment
MC BRAIN, WILLIAM K	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
529 RYDER	0040	150 FT PT E 1/2 LOT 14 BLK 68 P C	4,870	0	Pen. Due	\$0.00	\$11.77	\$11.77	MC BRAIN, WILLIAM K
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1077 S T00 R	19,440	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			24,310	0	Total Due	\$784.43	\$806.20	\$1,590.63	
			0	0	Paid	\$784.43	\$806.20	\$1,590.63	10/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC BRAIN, WILLIAM K
10-33-451-030	11006	403 N CHESTNUT	0	0	Tax Due	\$552.14	\$552.14	\$1,104.28	First Installment
CORSO, AUGUST A & DIANE E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
403 N CHESTNUT	0040	PT LOT 14 & S 10 FT LOT 22 & ALL LOT 21	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORSO, AUGUST A & DIANE E
LITCHFIELD, IL 62056-0000	0.0000	BLK 68 P C HUGGINS ADD 9-5-1090 S T00	13,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	18,740	0	Total Due	\$552.14	\$552.14	\$1,104.28	
			0	0	Paid	\$552.14	\$552.14	\$1,104.28	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORSO, AUGUST A & DIANE E

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-451-032 SNEED, DONALD 321 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	321 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 19 BLK 68 P C HUGGINS ADD 9-5-1088 S T00 R	0 0 4,870 24,390 29,260 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.04 \$0.00 \$0.00 \$0.00 \$824.04 \$824.04 \$0.00	\$824.04 \$0.00 \$0.00 \$0.00 \$824.04 \$824.04 \$0.00	\$1,648.08 \$0.00 \$0.00 \$0.00 \$1,648.08 \$1,648.08 \$0.00	First Installment 08/05/2009 SNEED, DONALD Second Installment 09/02/2009 SNEED, DONALD
10-33-451-033 HORN, JOSHUA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	317 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 18 BLK 68 P C HUGGINS ADD 9-5-1087 S T00 R	0 0 4,570 24,360 28,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.09 \$0.00 \$0.00 \$0.00 \$977.09 \$977.09 \$0.00	\$977.09 \$0.00 \$0.00 \$0.00 \$977.09 \$977.09 \$0.00	\$1,954.18 \$0.00 \$0.00 \$0.00 \$1,954.18 \$1,954.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-451-034 RAGLAND, JUDITH ANN C/O BANK & TRUS CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	315 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 68 P C HUGGINS ADD 9-5-1086 S T00 R	0 0 3,720 26,050 29,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.12 \$0.00 \$0.00 \$0.00 \$1,012.12 \$1,012.12 \$0.00	\$1,012.12 \$0.00 \$0.00 \$0.00 \$1,012.12 \$1,012.12 \$0.00	\$2,024.24 \$0.00 \$0.00 \$0.00 \$2,024.24 \$2,024.24 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-33-451-035 WATERS, KENNEDY L 625 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	625 E RYDER LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 68 P C HUGGINS ADD 9-5-1085 S T00 R	0 0 5,740 35,970 41,710 0	10,560 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,069.67 \$0.00 \$0.00 \$0.00 \$1,069.67 \$1,069.67 \$0.00	\$1,069.67 \$0.00 \$0.00 \$0.00 \$1,069.67 \$1,069.67 \$0.00	\$2,139.34 \$0.00 \$0.00 \$0.00 \$2,139.34 \$2,139.34 \$0.00	First Installment 08/04/2009 WATERS, KENNEDY L Second Installment 09/02/2009 WATERS, KENNEDY L
10-33-451-036 LAW, GARY ALLEN 520 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	520 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 9 & 10 & PT LOTS 24 & 25 BLK 68 P C HUGGINS ADD 9-5-1072/1093/1097/1098 S T00 R	0 0 8,570 18,590 27,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$903.28 \$0.00 \$13.55 \$0.00 \$916.83 \$916.83 \$0.00	\$903.28 \$0.00 \$0.00 \$0.00 \$903.28 \$903.28 \$0.00	\$1,806.56 \$0.00 \$13.55 \$0.00 \$1,820.11 \$1,820.11 \$0.00	First Installment 09/04/2009 LAW, GARY A & JANICE L Second Installment 09/04/2009 LAW, GARY A & JANICE L
10-33-451-037 NOE, JOHN G & MICHELLE C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	609 E RYDER CT LITCHFIELD, IL 62056-0000 PT LOT 14 BLK 68 N 140 FT X E 79 1/2 FT P C HUGGINS ADD 9-5-1079 S T00 R	0 0 2,460 20,090 22,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$711.03 \$0.00 \$0.00 \$0.00 \$711.03 \$711.03 \$0.00	\$711.03 \$0.00 \$0.00 \$0.00 \$711.03 \$711.03 \$0.00	\$1,422.06 \$0.00 \$0.00 \$0.00 \$1,422.06 \$1,422.06 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-451-039	11006			602 E UNION		0	0	0	Tax Due	\$1,206.04	\$1,206.04	\$2,412.08	First Installment
IRVIN, LLOYD W & FRIEDA K	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
602 E UNION	0040			LOT 13 & PT LOTS 23-24 & 30 BLK 68 P C		6,000	0	0	Pen. Due	\$0.00	\$18.09	\$18.09	IRVIN, LLOYD W & FRIEDA K
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADD 9-5-1075 S T00 R		28,420	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						34,420	0	0	Total Due	\$1,206.04	\$1,234.13	\$2,440.17	10/07/2009
						0	0	0	Paid	\$1,206.04	\$1,234.13	\$2,440.17	IRVIN, LLOYD W & FRIEDA K
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-451-040	11006			409 N CHESTNUT		0	0	0	Tax Due	\$591.34	\$591.34	\$1,182.68	First Installment
HAHNENKAMP, WILLIAM L JR	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
409 N CHESTNUT	0040			PT LOTS 14-22-23 & 24 BLK 68 P C		5,060	0	0	Pen. Due	\$8.87	\$0.00	\$8.87	HAHNENKAMP, WILLIAM LJR
LITCHFIELD, IL 62056-0000	0.0000			HUGGIN ADD 9-5-1091 S T00 R		14,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,680	0	0	Total Due	\$600.21	\$591.34	\$1,191.55	08/12/2009
						0	0	0	Paid	\$600.21	\$591.34	\$1,191.55	HAHNENKAMP, WILLIAM LJR
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-451-041	11006			607 E RYDER ST		0	0	0	Tax Due	\$1,153.49	\$1,153.49	\$2,306.98	First Installment
CHERRY , THOMAS A C/O FIRST AMERICA/	8.34051			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX SERV	0040			S 250' W 79.5' E 129.5' P C HUGGINS		6,960	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			ADDN PT LT 14 BLK 68 9-5-1080 S T00 R		26,200	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						33,160	0	0	Total Due	\$1,153.49	\$1,153.49	\$2,306.98	09/09/2009
						0	0	0	Paid	\$1,153.49	\$1,153.49	\$2,306.98	FIRST AMERICAN TAX SERVICE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-451-042	11006					0	0	0	Tax Due	\$149.30	\$149.30	\$298.60	First Installment
WATERS, KENNEDY & KATHY	8.34051					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
625 E RYDER ST	0040			P C HUGGINS ADD		2,940	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATERS, KENNEDY & KATHY
LITCHFIELD, IL 62056-4059	0.0000			E 50' S 200' LT 14 BLK 68		640	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,580	0	0	Total Due	\$149.30	\$149.30	\$298.60	09/02/2009
						0	0	0	Paid	\$149.30	\$149.30	\$298.60	WATERS, KENNEDY & KATHY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-451-043	11006					0	0	0	Tax Due	\$264.40	\$264.40	\$528.80	First Installment
SNEED, DONALD W	8.34051					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
321 N CHESTNUT ST	0030			P C HUGGINS ADD		6,340	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNEED, DONALD W
LITCHFIELD, IL 62056-0000	0.0000			N 100' S 300' E 50' LT 14 & ALL LT 20 BLK 68		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,340	0	0	Total Due	\$264.40	\$264.40	\$528.80	09/02/2009
						0	0	0	Paid	\$264.40	\$264.40	\$528.80	SNEED, DONALD W
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-452-001	11006			704 E UNION AVE		0	0	0	Tax Due	\$1,318.22	\$1,318.22	\$2,636.44	First Installment
UNITED COMMUNITY BANK ATTN: MONK	8.34051			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
SPURLING	0040			W 1/2 LOTS 2-3 & 6 BLK 84 P C HUGGINS		5,770	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK ATTN: M
301 N MAIN	0.0000			ADD 9-5-1199 S T00 R		25,840	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chatham, IL 62629-						31,610	0	0	Total Due	\$1,318.22	\$1,318.22	\$2,636.44	08/06/2009
						0	0	0	Paid	\$1,318.22	\$1,318.22	\$2,636.44	UNITED COMMUNITY BANK ATTN: M
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-452-002 BREWER, NANCY 710 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	710 E UNION LITCHFIELD, IL 62056-0000 E 1/2 LOTS 2-3 & 6 BLK 84 P C HUGGINS ADD 9-5-1200 S T00 R	0 0 5,750 16,850 22,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.12 \$0.00 \$10.70 \$0.00 \$723.82 \$723.82 \$0.00	\$713.12 \$0.00 \$0.00 \$0.00 \$713.12 \$713.12 \$0.00	\$1,426.24 \$0.00 \$10.70 \$0.00 \$1,436.94 \$1,436.94 \$0.00	First Installment 09/02/2009 BREWER, NANCY Second Installment 09/02/2009 BREWER, NANCY
10-33-452-003 GUTHRIE, WILLIAM 714 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	714 E UNION AVE LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1-4 & 5 BLK 84 P C HUGGINS ADD 9-5-1198 S T00 R	0 0 5,750 32,690 38,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,373.68 \$0.00 \$0.00 \$0.00 \$1,373.68 \$1,373.68 \$0.00	\$1,373.68 \$0.00 \$0.00 \$0.00 \$1,373.68 \$1,373.68 \$0.00	\$2,747.36 \$0.00 \$0.00 \$0.00 \$2,747.36 \$2,747.36 \$0.00	First Installment 08/04/2009 GUTHRIE, WILLIAM Second Installment 09/02/2009 GUTHRIE, WILLIAM
10-33-452-004 FUDOLI, VELMA C/O ROSEMARY BILLITEF 1204 N STATE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	724 E UNION AVE LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1-4 & 5 BLK 84 P C HUGGINS ADD 9-5-1197 S T00 R	0 0 11,430 49,380 60,810 0	0 5,500 4,000 32,498 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.51 \$0.00 \$0.00 \$0.00 \$784.51 \$784.51 \$0.00	\$784.51 \$0.00 \$0.00 \$0.00 \$784.51 \$784.51 \$0.00	\$1,569.02 \$0.00 \$0.00 \$0.00 \$1,569.02 \$1,569.02 \$0.00	First Installment 07/23/2009 FUDOLI, VELMA Second Installment 07/23/2009 FUDOLI, VELMA
10-33-452-005 PETERS, JAMES & PATRICIA 332 N CHESTNUT ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	332 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 84 P C HUGGINS ADD 9-5-1201 S T00 R	0 0 4,870 30,930 35,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,263.59 \$0.00 \$0.00 \$0.00 \$1,263.59 \$1,263.59 \$0.00	\$1,263.59 \$0.00 \$0.00 \$0.00 \$1,263.59 \$1,263.59 \$0.00	\$2,527.18 \$0.00 \$0.00 \$0.00 \$2,527.18 \$2,527.18 \$0.00	First Installment 08/07/2009 PETERS, JAMES & PATRICIA Second Installment 09/10/2009 PETERS, JAMES & PATRICIA
10-33-452-006 MORGAN, WILLIAM A JR PO BOX 261 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	330 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 84 P C HUGGINS ADD 9-5-1203 S T00 R	0 0 4,870 20,190 25,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.70 \$0.00 \$12.24 \$0.00 \$827.94 \$827.94 \$0.00	\$815.70 \$0.00 \$0.00 \$0.00 \$815.70 \$815.70 \$0.00	\$1,631.40 \$0.00 \$12.24 \$0.00 \$1,643.64 \$1,643.64 \$0.00	First Installment 09/10/2009 MORGAN, WILLIAM AJR Second Installment 09/10/2009 MORGAN, WILLIAM AJR
10-33-452-007 ARNOLD, BERT C JR 328 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	328 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 11 BLK 84 P C HUGGINS ADD 9-5-1204 S T00 R	0 0 4,870 18,300 23,170 0	0 5,500 4,000 6,267 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.73 \$0.00 \$0.00 \$0.00 \$308.73 \$308.73 \$0.00	\$308.73 \$0.00 \$0.00 \$0.00 \$308.73 \$308.73 \$0.00	\$617.46 \$0.00 \$0.00 \$0.00 \$617.46 \$617.46 \$0.00	First Installment 07/16/2009 ARNOLD, BERT CJR Second Installment 07/16/2009 ARNOLD, BERT CJR

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
10-33-452-008 WILSON, ETHEL 326 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	326 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 14 BLK 84 P C HUGGINS ADD 9-5-1206 S T00 R	0 0 4,870 12,600 17,470 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.37 \$0.00 \$0.00 \$0.00 \$332.37 \$332.37 \$0.00	\$332.37 \$0.00 \$0.00 \$0.00 \$332.37 \$332.37 \$0.00	\$664.74 \$0.00 \$0.00 \$0.00 \$664.74 \$664.74 \$0.00	First Installment 08/03/2009 WILSON, ETHEL Second Installment 09/10/2009 WILSON, ETHEL
10-33-452-009 GRUENENFELDER, PAUL M & JOAN E 320 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	320 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 15 BLK 84 P C HUGGINS ADD 9-5-1207 S T00 R	0 0 4,870 19,350 24,220 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.67 \$0.00 \$0.00 \$0.00 \$780.67 \$780.67 \$0.00	\$780.67 \$0.00 \$0.00 \$0.00 \$780.67 \$780.67 \$0.00	\$1,561.34 \$0.00 \$0.00 \$0.00 \$1,561.34 \$1,561.34 \$0.00	First Installment 07/06/2009 GRUENENFELDER, PAUL M & JOAN E Second Installment 09/02/2009 GRUENENFELDER, PAUL M & JOAN E	
10-33-452-010 DWORSACK, ELIZABETH A 316 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	316 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 18 BLK 84 P C HUGGINS ADD 9-5-1211 S T00 R	0 0 4,870 18,230 23,100 0	0 5,500 4,000 12,723 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$73.16 \$0.00 \$0.00 \$0.00 \$73.16 \$73.16 \$0.00	First Installment 08/10/2009 DWORSACK, ELIZABETH A Second Installment 08/10/2009 DWORSACK, ELIZABETH A	
10-33-452-011 TINSMAN, MARY 703 E RYDER ST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 19 BLK 84 P C HUGGINS ADD 9-5-1212 S T00 R	0 0 4,870 0 4,870 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.09 \$0.00 \$0.00 \$0.00 \$203.09 \$203.09 \$0.00	\$203.09 \$0.00 \$0.00 \$0.00 \$203.09 \$203.09 \$0.00	\$406.18 \$0.00 \$0.00 \$0.00 \$406.18 \$406.18 \$0.00	First Installment 07/23/2009 TINSMAN, MARY Second Installment 08/05/2009 TINSMAN, MARY	
10-33-452-012 STORM, DOUGLAS 403 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	403 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 8-9 & 12 BLK 84 P C HUGGINS ADD 9-5-1202 S T00 R	0 0 11,430 41,490 52,920 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,977.54 \$0.00 \$0.00 \$0.00 \$1,977.54 \$1,977.54 \$0.00	\$1,977.54 \$0.00 \$0.00 \$0.00 \$1,977.54 \$1,977.54 \$0.00	\$3,955.08 \$0.00 \$0.00 \$0.00 \$3,955.08 \$3,955.08 \$0.00	First Installment 08/04/2009 STORM, DOUGLAS Second Installment 09/02/2009 STORM, DOUGLAS	
10-33-452-013 BOEHME, KEITH & SYLVIA 401 N MONTGOMERY Litchfield, IL 62056-	11006 8.34051 0040 0.0000	401 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 13 & N 1/2 LOT 16 BLK 84 P C HUGGINS ADD 9-5-1205 S T00 R	0 0 6,860 20,020 26,880 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.79 \$0.00 \$0.00 \$0.00 \$724.79 \$724.79 \$0.00	\$724.79 \$0.00 \$0.00 \$0.00 \$724.79 \$724.79 \$0.00	\$1,449.58 \$0.00 \$0.00 \$0.00 \$1,449.58 \$1,449.58 \$0.00	First Installment 07/23/2009 BOEHME, KEITH & SYLVIA Second Installment 08/14/2009 BOEHME, KEITH & SYLVIA	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-452-014	11006	315 N MONTGOMERY	0	0	Tax Due	\$965.42	08/05/2009
HARTZELL, SHAUN & STACCY C/O FIRST AMERICAN RE TAX	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0040	LOT 17 & S 1/2 LOT 16 BLK 84 P C	7,170	0	Pen. Due	\$0.00	
WESTLAKE, TX 76262-	0.0000	HUGGINS ADD 9-5-1210 S T00 R	21,480	0	Cost Due	\$0.00	
			28,650	0	Total Due	\$965.42	09/09/2009
			0	0	Paid	\$965.42	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	
10-33-452-015	11006	703 E RYDER ST	0	0	Tax Due	\$322.70	07/23/2009
TINSMAN, ALLEN A & MARY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	TINSMAN, ALLEN A & MARY
703 E RYDER ST	0040	W 1/2 LOTS 22 & 23 BLK 84 P C HUGGINS	4,570	4,000	Pen. Due	\$0.00	
Litchfield, IL 62056-	0.0000	ADD 9-5-1217 S T00 R	33,800	21,132	Cost Due	\$0.00	
			38,370	0	Total Due	\$322.70	08/05/2009
			0	0	Paid	\$322.70	TINSMAN, ALLEN A & MARY
				0	Unpaid	\$0.00	
10-33-452-016	11006	709 E RYDER ST	0	0	Tax Due	\$0.17	08/03/2009
PENCE, AUDREY J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	PENCE, AUDREY J
709 E RYDER ST	0040	E 1/2 LOTS 22 & 23 BLK 84 P C HUGGINS	3,020	4,000	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1216 S T00 R	11,990	5,506	Cost Due	\$0.00	
			15,010	0	Total Due	\$0.17	08/03/2009
			0	0	Paid	\$0.17	PENCE, AUDREY J
				0	Unpaid	\$0.00	
10-33-452-017	11006	715 E RYDER ST	0	0	Tax Due	\$0.00	07/06/2009
HARMS, BARBARA A	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	SCHWAB, GARY J
715 E RYDER ST	0040	W 1/3 LOTS 20-21 & 24 BLK 84 P C	3,020	3,572	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1215 S T00 R	17,170	11,118	Cost Due	\$0.00	
			20,190	0	Total Due	\$0.00	07/06/2009
			0	0	Paid	\$0.00	SCHWAB, GARY J
				0	Unpaid	\$0.00	
10-33-452-018	11006	721 E RYDER	0	0	Tax Due	\$37.87	08/05/2009
SCHWAB, GARY J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	FIRST AMERICAN RE TAX SERV
721 E RYDER ST	0040	MID 1/3 LOTS 20-21 & 24 BLK 84 P C	3,140	4,000	Pen. Due	\$0.00	
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1214 S T00 R	20,030	12,762	Cost Due	\$0.00	
			23,170	0	Total Due	\$37.87	09/09/2009
			0	0	Paid	\$37.87	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	
10-33-452-019	11006	301 N MONTGOMERY	0	0	Tax Due	\$1,067.17	08/05/2009
JETT, CHERRI L C/O FIRST AMERICAN RE TAX	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0040	E 1/3 LOTS 20-21 & 24 BLK 84 P C	4,290	0	Pen. Due	\$0.00	
WESTLAKE, TX 76262-	0.0000	HUGGINS ADD 9-5-1213 S T00 R	26,800	0	Cost Due	\$0.00	
			31,090	0	Total Due	\$1,067.17	09/09/2009
			0	0	Paid	\$1,067.17	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-453-001	11006	802 E UNION AVE	0	0	0	Tax Due	\$3,117.68	\$3,117.68	\$6,235.36	First Installment
ELIZONDO TED E C/O FIRST AMERICAN RE-TAX SERV	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	0040	W 2/3 LOTS 2-3 & 6 BLK 83 P C HUGGINS	7,250	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	ADD 9-5-1181 S T00 R	77,010	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			84,260	0	0	Total Due	\$3,117.68	\$3,117.68	\$6,235.36	09/09/2009
			0	0	0	Paid	\$3,117.68	\$3,117.68	\$6,235.36	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-002	11006	810 E UNION AVE	0	0	0	Tax Due	\$867.42	\$867.42	\$1,734.84	First Installment
WRIGHT, JILL C/O LITCHFIELD NATIONAL BANK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 309 LITCHFIELD, IL 62056-0000	0040	E 1/3 LOTS 2-3 & 6 BLK 83 P C HUGGINS	4,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, JILL
	0.0000	ADD 9-5-1180 S T00 R	21,430	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,300	0	0	Total Due	\$867.42	\$867.42	\$1,734.84	09/02/2009
			0	0	0	Paid	\$867.42	\$867.42	\$1,734.84	WRIGHT, JILL
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-003	11006	816 E UNION AVE	0	0	0	Tax Due	\$261.02	\$261.02	\$522.04	First Installment
TODT, KATHRYN M & ELIZABETH J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
816 E UNION AVE LITCHFIELD, IL 62056-0000	0040	W 1/3 LOTS 1-4 & 5 BLK 83 P C HUGGINS	4,870	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, KATHRYN M & ELIZABETH J
	0.0000	ADD 9-5-1179 S T00 R	20,030	9,141	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,900	0	0	Total Due	\$261.02	\$261.02	\$522.04	07/06/2009
			0	0	0	Paid	\$261.02	\$261.02	\$522.04	TODT, KATHRYN M & ELIZABETH J
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-004	11006	822 E UNION	0	0	0	Tax Due	\$1,504.21	\$1,504.21	\$3,008.42	First Installment
SANDERS, DOUGLAS A & ANGELA K	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
822 E UNION LITCHFIELD, IL 62056-0000	0040	E 2/3 LOTS 1-4 & 5 BLK 83 P C HUGGINS	7,250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, DOUGLAS A & ANGELA K
	0.0000	ADD 9-5-1178 S T00 R	34,320	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,570	0	0	Total Due	\$1,504.21	\$1,504.21	\$3,008.42	09/02/2009
			0	0	0	Paid	\$1,504.21	\$1,504.21	\$3,008.42	SANDERS, DOUGLAS A & ANGELA K
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-005	11006	410 N MONTGOMERY	0	0	0	Tax Due	\$953.74	\$953.74	\$1,907.48	First Installment
NOORIAN, BOB C/O R F TECHNOLOGIES I	8.34051	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
542 S PRAIRIE ST BETHALTO, IL 62010	0040	LOT 7 BLK 83 P C HUGGINS ADD 9-5-1182	4,570	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOORIAN, BOB
	0.0000	S T00 R	18,300	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,870	0	0	Total Due	\$953.74	\$953.74	\$1,907.48	07/16/2009
			0	0	0	Paid	\$953.74	\$953.74	\$1,907.48	NOORIAN, BOB
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-006	11006	404 N MONTGOMERY	0	0	0	Tax Due	\$654.32	\$654.32	\$1,308.64	First Installment
JENNINGS, MARK & LORINDA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
404 N MONTGOMERY LITCHFIELD, IL 62056-0000	0040	LOT 10 BLK 83 P C HUGGINS ADD	4,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JENNINGS, MARK & LORINDA
	0.0000	9-5-1184 S T00 R	16,320	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,190	0	0	Total Due	\$654.32	\$654.32	\$1,308.64	09/10/2009
			0	0	0	Paid	\$654.32	\$654.32	\$1,308.64	JENNINGS, MARK & LORINDA
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-33-453-007 MARTIN, GRACE 402 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	402 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 83 P C HUGGINS ADD 9-5-1185 S T00 R	0 0 4,870 18,300 23,170 0	0 5,500 4,000 12,762 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.87 \$0.00 \$0.00 \$0.00 \$37.87 \$37.87 \$0.00	\$75.74 \$0.00 \$0.00 \$0.00 \$75.74 \$75.74 \$0.00	First Installment 08/07/2009 MARTIN, GRACE Second Installment 08/07/2009 MARTIN, GRACE
10-33-453-008 RISTER VICTOR B TRUSTEE 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 8.34051 0040 0.0000	324 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 83 P C HUGGINS ADD 9-5-1188 S T00 R	0 0 4,870 6,390 11,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.57 \$0.00 \$0.00 \$0.00 \$469.57 \$469.57 \$0.00	\$939.14 \$0.00 \$0.00 \$0.00 \$939.14 \$939.14 \$0.00	First Installment 08/10/2009 RISTER, VICTOR BTRUSTEE Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
10-33-453-009 REATHAFORD, ANTHONY C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	318 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 15 BLK 83 P C HUGGINS ADD 9-5-1189 S T00 R	0 0 4,870 11,670 16,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$689.76 \$0.00 \$0.00 \$0.00 \$689.76 \$689.76 \$0.00	\$1,379.52 \$0.00 \$0.00 \$0.00 \$1,379.52 \$1,379.52 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-453-010 BEARD, JOHN P & SANDRA M C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	314 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 18 BLK 83 P C HUGGINS ADD 9-5-1192 S T00 R	0 0 4,870 15,440 20,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.62 \$0.00 \$0.00 \$0.00 \$617.62 \$617.62 \$0.00	\$1,235.24 \$0.00 \$0.00 \$0.00 \$1,235.24 \$1,235.24 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-453-011 PARISH, JESSEE & JENNIFER C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	310 W MONTGOMERY AVE LITCHFIELD, IL 62056-0000 LOT 19 BLK 83 P C HUGGINS ADD 9-5-1193 S T00 R	0 0 4,870 9,390 14,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.32 \$0.00 \$0.00 \$0.00 \$365.32 \$365.32 \$0.00	\$730.64 \$0.00 \$0.00 \$0.00 \$730.64 \$730.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-453-012 BALDWIN, MARJORIE E 801 E RYDER LITCHFIELD, IL 62056-1669	11006 8.34051 0040 0.0000	801 E RYDER LITCHFIELD, IL 62056-1669 LOTS 22 & 23 BLK 83 P C HUGGINS ADD 9-5-1196 S T00 R	0 0 5,740 30,200 35,940 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,102.62 \$0.00 \$0.00 \$0.00 \$1,102.62 \$1,102.62 \$0.00	\$2,205.24 \$0.00 \$0.00 \$0.00 \$2,205.24 \$2,205.24 \$0.00	First Installment 08/04/2009 BALDWIN, MARJORIE E Second Installment 09/02/2009 BALDWIN, MARJORIE E

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-453-013	11006	816 E UNION AVE	0	0	Tax Due	\$172.65	\$172.65	\$345.30	First Installment
TODT, KATHRYN M & ELIZABETH J	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
816 E UNION AVE	0030	LOT 8 BLK 83 P C HUGGINS ADD	4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, KATHRYN M & ELIZABETH J
LITCHFIELD, IL 62056-0000	0.0000	9-5-1183A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,140	0	Total Due	\$172.65	\$172.65	\$345.30	
			0	0	Paid	\$172.65	\$172.65	\$345.30	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, KATHRYN M & ELIZABETH J
10-33-453-014	11006	405 N WALNUT	0	0	Tax Due	\$450.39	\$450.39	\$900.78	First Installment Sold at Tax Sale
GRANT, ADA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
405 N WALNUT	0040	LOT 9 BLK 83 P C HUGGINS ADD 9-5-1183	4,870	0	Pen. Due	\$13.51	\$6.76	\$20.27	Inactive REALTY INVESTMENT CAPIT
Litchfield, IL 62056-	0.0000	S T00 R	11,430	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			16,300	0	Total Due	\$463.90	\$500.15	\$964.05	
			0	0	Paid	\$463.90	\$500.15	\$964.05	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive REALTY INVESTMENT CAPIT
10-33-453-015	11006	329 N WALNUT ST	0	2,950	Tax Due	\$736.89	\$736.89	\$1,473.78	First Installment
GARCIA, ROBERT F & KIMBERLY C/O	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
NATIONAL BANK	0040	LOT 12 BLK 83 P C HUGGINS ADD	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 310	0.0000	9-5-1186 S T00 R	21,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			26,120	0	Total Due	\$736.89	\$736.89	\$1,473.78	
			0	0	Paid	\$736.89	\$736.89	\$1,473.78	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-33-453-016	11006	319 N WALNUT ST	0	0	Tax Due	\$721.46	\$721.46	\$1,442.92	First Installment
SUTTON, DILLARD C JR C/O NATIONAL B/	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0040	LOT 13 BLK 83 P C HUGGINS ADD	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	0.0000	9-5-1187 S T00 R	17,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			22,800	0	Total Due	\$721.46	\$721.46	\$1,442.92	
			0	0	Paid	\$721.46	\$721.46	\$1,442.92	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
10-33-453-017	11006	317 N WALNUT ST	0	0	Tax Due	\$421.20	\$421.20	\$842.40	First Installment
CHANDLER, MATTHEW S C/O LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOT 16 BLK 83 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHANDLER, MATTHEW S C/O LITCHF
P O BOX 309	0.0000	9-5-1190 S T00 R	10,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			15,600	0	Total Due	\$421.20	\$421.20	\$842.40	
			0	0	Paid	\$421.20	\$421.20	\$842.40	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHANDLER, MATTHEW S C/O LITCHF
10-33-453-018	11006	315 N WALNUT ST	0	0	Tax Due	\$234.79	\$234.79	\$469.58	First Installment
KILGUS, MICHAEL J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
315 N WALNUT ST	0040	LOTS 17 & 20 BLK 83 P C HUGGINS ADD	5,740	0	Pen. Due	\$7.04	\$3.52	\$10.56	
LITCHFIELD, IL 62056-0000	0.0000	9-5-1191 S T00 R	10,390	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			16,130	0	Total Due	\$241.83	\$248.31	\$490.14	
			0	0	Paid	\$241.83	\$248.31	\$490.14	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-453-019 HENDRICKSON, KENNETH B 819 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	819 E RYDER LITCHFIELD, IL 62056-0000 W 1/2 LOTS 21 & 24 BLK 83 P C HUGGINS ADD HOME ON PRIV TAX 9-5-1194 S T00 R	0 0 4,140 2,460 6,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.24 \$0.00 \$0.00 \$0.00 \$275.24 \$275.24 \$0.00	\$275.24 \$0.00 \$0.00 \$0.00 \$275.24 \$275.24 \$0.00	\$550.48 \$0.00 \$0.00 \$0.00 \$550.48 \$550.48 \$0.00	First Installment 08/04/2009 HENDRICKSON, KENNETH B Second Installment 08/14/2009 HENDRICKSON, KENNETH B
10-33-453-020 VARNER, KARI 301 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	301 N WALNUT ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 21 & 24 BLK 83 P C HUGGINS ADD 9-5-1195 S T00 R	0 0 4,570 21,790 26,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.92 \$0.00 \$13.05 \$0.00 \$882.97 \$882.97 \$0.00	\$869.92 \$0.00 \$0.00 \$0.00 \$869.92 \$869.92 \$0.00	\$1,739.84 \$0.00 \$13.05 \$0.00 \$1,752.89 \$1,752.89 \$0.00	First Installment 09/09/2009 VARNER, KARI Second Installment 09/09/2009 VARNER, KARI
10-33-454-001 ABEL, EVERETT M 502 E RYDER ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	502 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 5 & W 15 FT LOT 4 BLK 69 P C HUGGINS ADD 9-5-1106 S T00 R	0 0 4,870 19,960 24,830 0	0 5,500 4,000 13,675 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	\$138.04 \$0.00 \$0.00 \$0.00 \$138.04 \$138.04 \$0.00	First Installment 07/06/2009 ABEL, EVERETT M Second Installment 07/06/2009 ABEL, EVERETT M
10-33-454-002 LAIRD SUSAN M C/O FIRST NATL BANK LITCHFIELD 324 N STATE PO BOX 450 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	510 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 3 & E 45 FT LOT 4 BLK 69 P C HUGGINS ADD 9-5-1105 S T00 R	0 0 4,870 22,890 27,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.30 \$0.00 \$0.00 \$0.00 \$928.30 \$928.30 \$0.00	\$928.30 \$0.00 \$0.00 \$0.00 \$928.30 \$928.30 \$0.00	\$1,856.60 \$0.00 \$0.00 \$0.00 \$1,856.60 \$1,856.60 \$0.00	First Installment 08/07/2009 LAIRD, SUSAN M Second Installment 09/02/2009 LAIRD, SUSAN M
10-33-454-003 FRANKE, WILLIAM G & GERTRUDE 518 E RYDER ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	518 E RYDER ST LITCHFIELD, IL 62056-0000 W 50 FT LOT 2 BLK 69 P C HUGGINS ADD 9-5-1104 S T00 R	0 0 4,290 11,430 15,720 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.39 \$0.00 \$0.00 \$0.00 \$259.39 \$259.39 \$0.00	\$259.39 \$0.00 \$0.00 \$0.00 \$259.39 \$259.39 \$0.00	\$518.78 \$0.00 \$0.00 \$0.00 \$518.78 \$518.78 \$0.00	First Installment 07/10/2009 FRANKE, WILLIAM G & GERTRUDE Second Installment 07/10/2009 FRANKE, WILLIAM G & GERTRUDE
10-33-454-004 DIVELY, CHARLES D C/O BANK & TRUST (C 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	524 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 1 & E 10 FT LOT 2 BLK 69 P C HUGGINS ADD 9-5-1103 S T00 R	0 0 4,870 23,740 28,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.11 \$0.00 \$0.00 \$0.00 \$1,193.11 \$1,193.11 \$0.00	\$1,193.11 \$0.00 \$0.00 \$0.00 \$1,193.11 \$1,193.11 \$0.00	\$2,386.22 \$0.00 \$0.00 \$0.00 \$2,386.22 \$2,386.22 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-454-005 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	503 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 69 P C HUGGINS ADD 9-5-1107 S T00 R	0 0 3,140 10,660 13,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.13 \$0.00 \$0.00 \$0.00 \$346.13 \$346.13 \$0.00	\$346.13 \$0.00 \$0.00 \$0.00 \$346.13 \$346.13 \$0.00	\$692.26 \$0.00 \$0.00 \$0.00 \$692.26 \$692.26 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
10-33-454-006 VINCENT, RICHARD & DIANE 509 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	509 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 7 BLK 69 P C HUGGINS ADD 9-5-1108 S T00 R	0 0 3,140 9,840 12,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.94 \$0.00 \$0.00 \$0.00 \$311.94 \$311.94 \$0.00	\$311.94 \$0.00 \$0.00 \$0.00 \$311.94 \$311.94 \$0.00	\$623.88 \$0.00 \$0.00 \$0.00 \$623.88 \$623.88 \$0.00	First Installment 08/05/2009 VINCENT, RICHARD & DIANE Second Installment 08/05/2009 VINCENT, RICHARD & DIANE
10-33-454-007 SHORT, DAVID W & DEBRA L 513 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	513 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 8 BLK 69 P C HUGGINS ADD 9-5-1109 S T00 R	0 0 3,140 11,990 15,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.60 \$0.00 \$0.00 \$0.00 \$401.60 \$401.60 \$0.00	\$401.60 \$0.00 \$0.00 \$0.00 \$401.60 \$401.60 \$0.00	\$803.20 \$0.00 \$0.00 \$0.00 \$803.20 \$803.20 \$0.00	First Installment 07/06/2009 SHORT, DAVID W & DEBRA L Second Installment 09/02/2009 SHORT, DAVID W & DEBRA L
10-33-454-008 REYNOLDS, LOIS 4152 FOUR RIDGE RD House Springs, MO 63051-	11006 8.34051 0040 0.0000	525 E EDWARDS ST LITCHFIELD, IL 62056-0000 W 50 FT LOT 9 BLK 69 P C HUGGINS ADD 9-5-1110 S T00 R	0 0 3,140 2,760 5,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.05 \$0.00 \$3.69 \$0.00 \$249.74 \$249.74 \$0.00	\$246.05 \$0.00 \$0.00 \$0.00 \$246.05 \$246.05 \$0.00	\$492.10 \$0.00 \$3.69 \$0.00 \$495.79 \$495.79 \$0.00	First Installment 08/14/2009 REYNOLDS, LOIS Second Installment 09/21/2009 REYNOLDS, LOIS
10-33-454-009 REYNOLDS, LOIS 4152 FOUR RIDGE RD House Springs, MO 63051-	11006 8.34051 0040 0.0000	525 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 10 & E 10 FT LOT 9 BLK 69 P C HUGGINS ADD 9-5-1111 S T00 R	0 0 4,870 15,180 20,050 0	0 5,500 4,000 4,546 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.38 \$0.00 \$3.76 \$0.00 \$254.14 \$254.14 \$0.00	\$250.38 \$0.00 \$0.00 \$0.00 \$250.38 \$250.38 \$0.00	\$500.76 \$0.00 \$3.76 \$0.00 \$504.52 \$504.52 \$0.00	First Installment 08/14/2009 REYNOLDS, LOIS Second Installment 09/21/2009 REYNOLDS, LOIS
10-33-455-001 BUCKNER, JOE 602 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	602 E RYDER LITCHFIELD, IL 62056-0000 LOT 5 BLK 70 P C HUGGINS ADD 9-5-1116 S T00 R	0 0 4,870 31,440 36,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,284.86 \$0.00 \$38.55 \$0.00 \$1,323.41 \$1,323.41 \$0.00	\$1,284.86 \$0.00 \$19.27 \$30.00 \$1,334.13 \$1,334.13 \$0.00	\$2,569.72 \$0.00 \$57.82 \$30.00 \$2,657.54 \$2,657.54 \$0.00	First Installment 11/02/2009 GUPTA, VINOD C Second Installment 11/02/2009 GUPTA, VINOD C

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-455-002 WRIGHT, JAMES A 604 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	604 E RYDER LITCHFIELD, IL 62056-0000 LOT 4 BLK 70 P C HUGGINS ADD 9-5-1115 S T00 R	0 0 4,290 38,890 43,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,571.35 \$0.00 \$0.00 \$0.00 \$1,571.35 \$1,571.35 \$0.00	\$1,571.35 \$0.00 \$0.00 \$0.00 \$1,571.35 \$1,571.35 \$0.00	\$3,142.70 \$0.00 \$0.00 \$0.00 \$3,142.70 \$3,142.70 \$0.00	First Installment 08/10/2009 WRIGHT, JAMES A Second Installment 09/11/2009 WRIGHT, JAMES A
10-33-455-003 HOLZINGER, WILFRED 1931 PAPIN ST HIGHLAND, IL 62249-0000	11006 8.34051 0040 0.0000	612 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 70 P C HUGGINS ADD 9-5-1114 S T00 R	0 0 4,290 11,430 15,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.57 \$0.00 \$19.67 \$0.00 \$675.24 \$675.24 \$0.00	\$655.57 \$0.00 \$9.83 \$10.00 \$675.40 \$675.40 \$0.00	\$1,311.14 \$0.00 \$29.50 \$10.00 \$1,350.64 \$1,350.64 \$0.00	First Installment 11/10/2009 HOLZINGER, WILFRED Second Installment 11/10/2009 HOLZINGER, WILFRED
10-33-455-004 HELLE, EDWARD & DOROTHY L 616 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	616 E RYDER LITCHFIELD, IL 62056-0000 LOT 2 BLK 70 P C HUGGINS ADD 9-5-1113 S T00 R	0 0 4,290 14,290 18,580 0	0 5,500 2,846 10,234 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-455-005 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	630 E RYDER LITCHFIELD, IL 62056-0000 LOT 1 & N PT LOT 10 BLK 70 P C HUGGINS ADD 9-5-1112 S T00 R	0 0 5,740 45,750 51,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,917.90 \$0.00 \$0.00 \$0.00 \$1,917.90 \$1,917.90 \$0.00	\$1,917.90 \$0.00 \$0.00 \$0.00 \$1,917.90 \$1,917.90 \$0.00	\$3,835.80 \$0.00 \$0.00 \$0.00 \$3,835.80 \$3,835.80 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
10-33-455-006 HOPPER, JOHN & MICHELLE C/O LITCFHII NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	603 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 70 P C HUGGINS ADD 9-5-1117 S T00 R	0 0 4,870 17,260 22,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.52 \$0.00 \$0.00 \$0.00 \$693.52 \$693.52 \$0.00	\$693.52 \$0.00 \$0.00 \$0.00 \$693.52 \$693.52 \$0.00	\$1,387.04 \$0.00 \$0.00 \$0.00 \$1,387.04 \$1,387.04 \$0.00	First Installment 08/04/2009 HOPPER, JOHN & MICHELLE Second Installment 09/02/2009 HOPPER, JOHN & MICHELLE
10-33-455-007 KESSLER, LISA 613 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	613 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 8 BLK 70 P C HUGGINS ADD 9-5-1118 S T00 R	0 0 3,120 7,860 10,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.53 \$0.00 \$6.86 \$0.00 \$235.39 \$235.39 \$0.00	\$228.53 \$0.00 \$3.43 \$10.00 \$241.96 \$241.96 \$0.00	\$457.06 \$0.00 \$10.29 \$10.00 \$477.35 \$477.35 \$0.00	First Installment 11/13/2009 STREET, RUSSELL W Second Installment 11/13/2009 STREET, RUSSELL W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-455-010 ROACH, RONALD K 619 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	PC HUGGINS AD ALL LT 9 & S120' LT 10 BLK 70	0 0 5,430 8,870 14,300 0	0 5,500 4,000 2,269 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.55 \$0.00 \$0.00 \$0.00 \$105.55 \$105.55 \$0.00	\$105.55 \$0.00 \$0.00 \$0.00 \$105.55 \$105.55 \$0.00	\$211.10 \$0.00 \$0.00 \$0.00 \$211.10 \$211.10 \$0.00	First Installment 08/18/2009 ROACH, RONALD K Second Installment 08/18/2009 ROACH, RONALD K
10-33-456-004 BECKHAM, MATTHEW & TRACY 707 E EDWARDS ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	707 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 71 P C HUGGINS ADD 9-5-1124 S T00 R	0 0 4,290 12,547 16,837 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.78 \$0.00 \$7.09 \$0.00 \$479.87 \$479.87 \$0.00	\$472.78 \$0.00 \$7.09 \$10.00 \$489.87 \$489.87 \$0.00	\$945.56 \$0.00 \$14.18 \$10.00 \$969.74 \$969.74 \$0.00	First Installment 08/14/2009 BECKHAM, MATTHEW & TRACY Second Installment 10/05/2009 BECKHAM, MATTHEW & TRACY
10-33-456-005 LYNCH, JERRY D & ELLEN K 715 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	715 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 8 BLK 71 P C HUGGINS ADD 9-5-1125 S T00 R	0 0 4,290 17,280 21,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.16 \$0.00 \$0.00 \$0.00 \$670.16 \$670.16 \$0.00	\$670.16 \$0.00 \$0.00 \$0.00 \$670.16 \$670.16 \$0.00	\$1,340.32 \$0.00 \$0.00 \$0.00 \$1,340.32 \$1,340.32 \$0.00	First Installment 07/10/2009 LYNCH, JERRY D & ELLEN K Second Installment 08/14/2009 LYNCH, JERRY D & ELLEN K
10-33-456-006 KESSINGER, VIRGINIA 203 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	203 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 9 & 10 BLK 71 P C HUGGINS ADD 9-5-1126 S T00 R	0 0 4,870 24,010 28,880 0	0 5,500 4,000 9,686 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.27 \$0.00 \$0.00 \$0.00 \$404.27 \$404.27 \$0.00	\$404.27 \$0.00 \$0.00 \$0.00 \$404.27 \$404.27 \$0.00	\$808.54 \$0.00 \$0.00 \$0.00 \$808.54 \$808.54 \$0.00	First Installment 08/05/2009 KESSINGER, VIRGINIA Second Installment 09/02/2009 KESSINGER, VIRGINIA
10-33-456-007 ISAACS, THOMAS E 703 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	706-712 E RYDER ST LITCHFIELD, IL 62056-0000 LOTS 3 & 4 & W 10 FT LT 2 BLK 71 P C HUGGINS ADD 9-5-1121A S T00 R	0 0 4,680 25,680 30,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,266.09 \$0.00 \$0.00 \$0.00 \$1,266.09 \$1,266.09 \$0.00	\$1,266.09 \$0.00 \$0.00 \$0.00 \$1,266.09 \$1,266.09 \$0.00	\$2,532.18 \$0.00 \$0.00 \$0.00 \$2,532.18 \$2,532.18 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
10-33-456-008 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	703 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 EX W 10 FT LT 2 BLK 71 P C HUGGINS ADD 9-5-1121 S T00 R	0 0 4,480 0 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.83 \$0.00 \$0.00 \$0.00 \$186.83 \$186.83 \$0.00	\$186.83 \$0.00 \$0.00 \$0.00 \$186.83 \$186.83 \$0.00	\$373.66 \$0.00 \$0.00 \$0.00 \$373.66 \$373.66 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-456-010	11006	703 E EDWARDS ST	0	0	Tax Due	\$634.30	\$634.30	\$1,268.60	First Installment
CARTER, DAVID & JANINE C/O LITCHFIELD	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOT 6 EX N 14 P C HUGGINS ADD	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTER, DAVID & JANINE
PO BOX 309	0.0000	9-5-1123 S T00 R	15,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			20,710	0	Total Due	\$634.30	\$634.30	\$1,268.60	09/02/2009
			0	0	Paid	\$634.30	\$634.30	\$1,268.60	CARTER, DAVID & JANINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-456-011	11006	700 E RYDER	0	0	Tax Due	\$1,227.31	\$1,227.31	\$2,454.62	First Installment
MC PHERSON, OLIND	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
700 E RYDER	0040	SUB OF BLKS 71 & 72 & 77 & 78 & 80 & 90	4,870	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC PHERSON, OLIND
LITCHFIELD, IL 62056-0000	0.0000	& 91 & CHURCH SCHOOL SQUARES IN	34,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ADD TO LITCHFIELD LOT 5 & N14' LOT 6	38,930	0	Total Due	\$1,227.31	\$1,227.31	\$2,454.62	07/06/2009
		BLK 71 P C HUGGINS ADD 9-5-1122 S T00	0	0	Paid	\$1,227.31	\$1,227.31	\$2,454.62	MC PHERSON, OLIND
		R		0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-457-003	11006	522 E EDWARDS	0	0	Tax Due	\$522.12	\$522.12	\$1,044.24	First Installment
MEYER, LARRY E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
522 E EDWARDS	0040	LOTS 8 & 9 BLK 67 P C HUGGINS ADD	4,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, LARRY E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1063 S T00 R	13,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,020	0	Total Due	\$522.12	\$522.12	\$1,044.24	08/18/2009
			0	0	Paid	\$522.12	\$522.12	\$1,044.24	MEYER, LARRY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-457-004	11006	530 E EDWARDS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HOGSETT, DOLORES	8.34051	LITCHFIELD, IL 62056-0000	0	5,384	Drainage Due	\$0.00	\$0.00	\$0.00	
530 E EDWARDS	0040	LOT 7 BLK 67 P C HUGGINS ADD 9-5-1062	2,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	6,860	4,056	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,440	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-457-005	11006	604 E EDWARDS	0	0	Tax Due	\$489.59	\$489.59	\$979.18	First Installment
GERL, DWAYNE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/28/2009
613 E ST JOHN ST	0040	LOT 6 BLK 67 P C HUGGINS ADD 9-5-1061	2,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERL, DWAYNE
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	9,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,740	0	Total Due	\$489.59	\$489.59	\$979.18	08/28/2009
			0	0	Paid	\$489.59	\$489.59	\$979.18	GERL, DWAYNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-457-006	11006	608 E EDWARDS ST	0	0	Tax Due	\$92.17	\$92.17	\$184.34	First Installment
MAGUIRE, SHANE C/O CORNERSTONE TL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
INC	0040	LOT 5 BLK 67 P C HUGGINS ADD 9-5-1060	2,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000	S T00 R	5,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000			7,710	0	Total Due	\$92.17	\$92.17	\$184.34	09/08/2009
			0	0	Paid	\$92.17	\$92.17	\$184.34	CORNERSTONE TL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-457-007 COX, CHARLES & CHERYL I 612 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	612 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 4 BLK 67 P C HUGGINS ADD 9-5-1059 S T00 R5	0 0 2,580 14,871 17,451 0	0 0 0 0 0 0					
					Tax Due	\$727.75	\$727.75	\$1,455.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$10.92	\$0.00	\$10.92	COX, CHARLES & CHERYL I
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$738.67	\$727.75	\$1,466.42	
					Paid	\$738.67	\$727.75	\$1,466.42	08/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	COX, CHARLES & CHERYL I
10-33-457-008 HAMPTON, JAMES W 115 E WINTER AVE Greenville, IL 62246-1858	11006 8.34051 0040 0.0000	618 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 3 BLK 67 P C HUGGINS ADD 9-5-1058 S T00 R5	0 0 2,580 8,010 10,590 0	0 0 0 0 0 0					
					Tax Due	\$441.63	\$441.63	\$883.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$6.62	\$6.62	HAMPTON, JAMES W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$441.63	\$448.25	\$889.88	
					Paid	\$441.63	\$448.25	\$889.88	09/17/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, JAMES W
10-33-457-009 ELLEDGE, MICHAEL E 626 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	626 E EDWARDS LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 67 P C HUGGINS ADD 9-5-1057 S T00 R5	0 0 3,720 6,860 10,580 0	0 5,500 0 0 0 0					
					Tax Due	\$211.85	\$211.85	\$423.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ELLEDGE, MICHAEL E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$211.85	\$211.85	\$423.70	
					Paid	\$211.85	\$211.85	\$423.70	07/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ELLEDGE, MICHAEL E
10-33-457-013 WILLIAMS, VIRGINIA C 1121 MAPLEVIEW ST WEST POINT, MS 39773-0000	11006 8.34051 0060 0.0000	502 E EDWARDS ST LITCHFIELD, IL 62056-0000 LTS 12 & 13 W1/2 LT 11 BLK 67 P C HUGGINS ADD 9-5-1064 INC 1065 S T00 R	0 0 5,200 99,760 104,960 0	0 0 0 0 0 0					
					Tax Due	\$4,377.10	\$4,377.10	\$8,754.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, VIRGINIA C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$4,377.10	\$4,377.10	\$8,754.20	
					Paid	\$4,377.10	\$4,377.10	\$8,754.20	07/20/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, VIRGINIA C
10-33-457-014 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11006 8.34051 0060 0.0000	512 E EDWARDS ST LITCHFIELD, IL 62056-0000 LT 10 & E 1/2 LOT 11 BLK 67 P C HUGGINS ADD 9-5-1064-1 S T R	0 0 3,120 32,580 35,700 0	0 0 0 0 0 0					
					Tax Due	\$1,488.78	\$1,488.78	\$2,977.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PHOENIX LP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,488.78	\$1,488.78	\$2,977.56	
					Paid	\$1,488.78	\$1,488.78	\$2,977.56	08/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FUNSEEKERS VACATIONS, INC.
10-33-458-001 LAUDERDALE, MAURICE & MARGARET 21685 WASHER RD Mount Olive, IL 62069-	11006 8.34051 0030 0.0000	702 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 5 BLK 72 P C HUGGINS ADD 9-5-1131 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0					
					Tax Due	\$119.27	\$119.27	\$238.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LAUDERDALE, MAURICE & MARGARET
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$119.27	\$119.27	\$238.54	
					Paid	\$119.27	\$119.27	\$238.54	08/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LAUDERDALE, MAURICE & MARGARET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-458-002 SCHOEN, ALBERT W 708 E EDWARDS Litchfield, IL 62056-	11006 8.34051 0040 0.0000	708 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 4 BLK 72 P C HUGGINS ADD 9-5-1130 S T00 R	0 0 2,860 23,400 26,260 0	0 5,500 4,000 14,463 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.79 \$0.00 \$0.00 \$0.00 \$95.79 \$95.79 \$0.00	\$95.79 \$0.00 \$0.00 \$0.00 \$95.79 \$95.79 \$0.00	\$191.58 \$0.00 \$0.00 \$0.00 \$191.58 \$191.58 \$0.00	First Installment 08/04/2009 SCHOEN, ALBERT W Second Installment 08/04/2009 SCHOEN, ALBERT W
10-33-458-003 NEUMANN & KRUSE PROPERTIES LLC 11225 LAKE RD HIGHLAND, IL 62249-0000	11006 8.34051 0040 0.0000	714 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 72 P C HUGGINS ADD 9-5-1129 S T00 R	0 0 2,860 5,860 8,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.65 \$0.00 \$10.91 \$0.00 \$374.56 \$374.56 \$0.00	\$363.65 \$0.00 \$5.45 \$10.00 \$379.10 \$379.10 \$0.00	\$727.30 \$0.00 \$16.36 \$10.00 \$753.66 \$753.66 \$0.00	First Installment 10/01/2009 NEUMANN & KRUSE PROPERTIES LL Second Installment 10/01/2009 NEUMANN & KRUSE PROPERTIES LL
10-33-458-004 MIX CHANCE J C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	11006 8.34051 0030 0.0000	726 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 2 BLK 72 P C HUGGINS ADD 9-5-1128 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$119.27 \$0.00 \$0.00 \$0.00 \$119.27 \$119.27 \$0.00	\$238.54 \$0.00 \$0.00 \$0.00 \$238.54 \$238.54 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-458-005 MIX, CHANCE J & DAWN M 726 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	726 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 1 BLK 72 P C HUGGINS ADD 9-5-1127 S T00 R	0 0 2,860 33,240 36,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.10 \$0.00 \$0.00 \$0.00 \$1,276.10 \$1,276.10 \$0.00	\$1,276.10 \$0.00 \$0.00 \$0.00 \$1,276.10 \$1,276.10 \$0.00	\$2,552.20 \$0.00 \$0.00 \$0.00 \$2,552.20 \$2,552.20 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-33-458-006 HUBBARD, JAMES & SHIRLEY BLACK 103 S MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	103 S MONTGOMERY LITCHFIELD, IL 62056-0000 PT FORM RR IN SW SE LYG BTW CHESTNUT & MONTGOMERY STS 9-5-1128-1 S T R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.35 \$0.00 \$0.00 \$0.00 \$18.35 \$18.35 \$0.00	\$18.35 \$0.00 \$0.00 \$0.00 \$18.35 \$18.35 \$0.00	\$36.70 \$0.00 \$0.00 \$0.00 \$36.70 \$36.70 \$0.00	First Installment 07/23/2009 HUBBARD, JAMES & SHIRLEY BLACK Second Installment 07/23/2009 HUBBARD, JAMES & SHIRLEY BLACK
10-33-476-005 BROWN, REBECCA L C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	416 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 82 P C HUGGINS ADD 9-5-1162 S T00 R	0 0 3,120 16,440 19,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.34 \$0.00 \$0.00 \$0.00 \$586.34 \$586.34 \$0.00	\$586.34 \$0.00 \$0.00 \$0.00 \$586.34 \$586.34 \$0.00	\$1,172.68 \$0.00 \$0.00 \$0.00 \$1,172.68 \$1,172.68 \$0.00	First Installment 08/04/2009 BROWN, REBECCA L Second Installment 09/02/2009 BROWN, REBECCA L

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	
			EZone	Hist Freeze	Total	Vet Freeze		
10-33-476-006	11006	404 N WALNUT	0	0				
SCOTT, KEVIN L	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
404 N WALNUT	0040	LOT 10 BLK 82 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-1165 S T00 R	4,970	0	Cost Due	\$0.00	\$0.00	\$0.00
			9,650	0	Total Due	\$173.07	\$173.07	\$346.14
			0	0	Paid	\$173.07	\$173.07	\$346.14
				0	Unpaid	\$0.00	\$0.00	\$0.00
								09/02/2009
								SCOTT, KEVIN L
10-33-476-007	11006	400 N WALNUT ST	0	0				
CRABTREE, JAMES C/O WELLS FARGO R	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
TAX SERVICE	0040	LOT 11 BLK 82 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00
1 HOME CAMPUS MAC X2502011	0.0000	9-5-1166 S T00 R	19,320	0	Cost Due	\$0.00	\$0.00	\$0.00
DES MOINES, IA 50328-0001			24,000	0	Total Due	\$771.50	\$771.50	\$1,543.00
			0	0	Paid	\$771.50	\$771.50	\$1,543.00
				0	Unpaid	\$0.00	\$0.00	\$0.00
								08/06/2009
								WELLS FARGO RE TAX SERVIC
10-33-476-008	11006	326 N WALNUT ST	0	0				
BLACK, JASON	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
326 N WALNUT ST	0040	LOT 14 BLK 82 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-1168 S T00 R	19,510	0	Cost Due	\$0.00	\$0.00	\$0.00
			24,190	0	Total Due	\$779.42	\$779.42	\$1,558.84
			0	0	Paid	\$779.42	\$779.42	\$1,558.84
				0	Unpaid	\$0.00	\$0.00	\$0.00
								08/03/2009
								JACKSONVILLE SAVINGS BANK
10-33-476-009	11006	322 N WALNUT ST	0	0				
JARMAN, CHARLES C/O FIRST AMERICAN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
RE-TAX SERV	0040	LOT 15 BLK 82 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00
1 FIRST AMERICAN WAY	0.0000	9-5-1169 S T00 R	9,730	0	Cost Due	\$0.00	\$0.00	\$0.00
WESTLAKE, TX 76262-0000			14,410	0	Total Due	\$600.94	\$600.94	\$1,201.88
			0	0	Paid	\$600.94	\$600.94	\$1,201.88
				0	Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2009
								FIRST AMERICAN RE TAX SERV
10-33-476-010	11006	316 N WALNUT ST	0	0				
SPAUR, ZACHARY A C/O LANDAMERICA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
1123 S PARKVIEW DR	0040	LOT 18 BLK 82 P C HUGGINS ADD	4,870	0	Pen. Due	\$0.00	\$9.26	\$9.26
Covina, CA 91724-	0.0000	9-5-1172 S T00 R	15,440	0	Cost Due	\$0.00	\$10.00	\$10.00
			20,310	0	Total Due	\$617.62	\$636.88	\$1,254.50
			0	0	Paid	\$617.62	\$636.88	\$1,254.50
				0	Unpaid	\$0.00	\$0.00	\$0.00
								10/15/2009
								First American RE Tax Service
10-33-476-011	11006	312 N WALNUT ST	0	0				
JOHNSON, RICHARD & KAREN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
312 N WALNUT ST	0040	LOT 19 BLK 82 P C HUGGINS ADD	4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-1173 S T00 R	11,510	0	Cost Due	\$0.00	\$0.00	\$0.00
			16,190	0	Total Due	\$445.80	\$445.80	\$891.60
			0	0	Paid	\$445.80	\$445.80	\$891.60
				0	Unpaid	\$0.00	\$0.00	\$0.00
								08/10/2009
								JOHNSON, RICHARD & KAREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-476-013 HANNIG, GARY & ELIZABETH 918 E UNION PO BOX 402 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	405 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 8 BLK 82 P C HUGGINS ADD 9-5-1163 S T00 R	0 0 2,860 11,110 13,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.59 \$0.00 \$0.00 \$0.00 \$582.59 \$582.59 \$0.00	\$582.59 \$0.00 \$0.00 \$0.00 \$582.59 \$582.59 \$0.00	\$1,165.18 \$0.00 \$0.00 \$0.00 \$1,165.18 \$1,165.18 \$0.00	First Installment 08/12/2009 HANNIG, GARY & ELIZABETH Second Installment 09/08/2009 HANNIG, GARY & ELIZABETH
10-33-476-014 HAMMOND, MARK E 401 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	401 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 9 & N 1/2 LOT 12 BLK 82 P C HUGGINS ADD 9-5-1164 S T00 R	0 0 4,680 12,980 17,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.11 \$0.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00	\$507.11 \$0.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00	\$1,014.22 \$0.00 \$0.00 \$0.00 \$1,014.22 \$1,014.22 \$0.00	First Installment 07/23/2009 HAMMOND, MARK E Second Installment 09/02/2009 HAMMOND, MARK E
10-33-476-015 WHITE, LISA A 327 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	327 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 13 & S 1/2 LOT 12 BLK 82 P C HUGGINS ADD 9-5-1167 S T00 R	0 0 4,680 14,570 19,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.41 \$0.00 \$0.00 \$0.00 \$573.41 \$573.41 \$0.00	\$573.41 \$0.00 \$0.00 \$0.00 \$573.41 \$573.41 \$0.00	\$1,146.82 \$0.00 \$0.00 \$0.00 \$1,146.82 \$1,146.82 \$0.00	First Installment 07/27/2009 Deborah S. Rude Second Installment 07/27/2009 Deborah S. Rude
10-33-476-016 BURDELL, WILLIAM & KAREN 319 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	319 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 16 BLK 82 P C HUGGINS ADD 9-5-1170 S T00 R	0 0 4,680 11,130 15,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.96 \$0.00 \$0.00 \$0.00 \$429.96 \$429.96 \$0.00	\$429.96 \$0.00 \$6.45 \$10.00 \$446.41 \$446.41 \$0.00	\$859.92 \$0.00 \$6.45 \$10.00 \$876.37 \$876.37 \$0.00	First Installment 08/04/2009 BURDELL, WILLIAM & KAREN Second Installment 10/23/2009 BURDELL, WILLIAM & KAREN
10-33-476-017 SUMMERS, KEVAN & DIANE 315 N ILLINOIS AVE PO BOX 394 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	315 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 17 BLK 82 P C HUGGINS ADD 9-5-1171 S T00 R	0 0 4,680 46,010 50,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,884.54 \$0.00 \$56.54 \$0.00 \$1,941.08 \$1,941.08 \$0.00	\$1,884.54 \$0.00 \$28.27 \$10.00 \$1,922.81 \$1,922.81 \$0.00	\$3,769.08 \$0.00 \$84.81 \$10.00 \$3,863.89 \$3,863.89 \$0.00	First Installment 10/09/2009 SELECT PORTFOLIO SERVICING Second Installment 10/09/2009 SELECT PORTFOLIO SERVICING
10-33-476-018 LEWIS PEGGY D C/O BANK & TRUST PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	915 E RYDER ST LITCHFIELD, IL 62056-0000 W 1/3 LOTS 20-21 & 24 BLK 82 P C HUGGINS ADD 9-5-1177 S T00 R	0 0 4,870 20,000 24,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.78 \$0.00 \$0.00 \$0.00 \$807.78 \$807.78 \$0.00	\$807.78 \$0.00 \$0.00 \$0.00 \$807.78 \$807.78 \$0.00	\$1,615.56 \$0.00 \$0.00 \$0.00 \$1,615.56 \$1,615.56 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-476-019 SNYDER, FLORENCE M 921 E RYDER ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	921 E RYDER ST LITCHFIELD, IL 62056-0000 MID 1/3 LOTS 20-21 & 24 BLK 82 P C HUGGINS ADD 9-5-1175 S T00 R	0 0 4,870 5,740 10,610 0	0 5,500 1,216 3,894 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-33-476-020 PATRICK, SHAUN C/O LITCHFIELD NATIOI BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.34051 0040 0.0000	925 E RYDER ST LITCHFIELD, IL 62056-0000 E 1/3 LOTS 20-21 & 24 BLK 82 P C HUGGINS ADD 9-5-1174 S T00 R	0 0 5,740 14,050 19,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.93 \$0.00 \$0.00 \$0.00 \$595.93 \$595.93 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,191.86 \$1,191.86 \$0.00
10-33-476-021 COX, DENNIS E 905 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	905 E RYDER LITCHFIELD, IL 62056-0000 W 90 FT LOTS 22 & 23 BLK 82 P C HUGGINS ADD 9-5-1176A S T00 R	0 0 3,910 21,570 25,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$833.22 \$0.00 \$12.50 \$0.00 \$845.72 \$845.72 \$0.00	First Installment \$0.00 \$0.00 \$12.50 \$0.00 \$1,678.94 \$1,678.94 \$0.00
10-33-476-022 ZUMWALT, HERBERT M 622 E MARTIN LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	911 E RYDER ST LITCHFIELD, IL 62056-0000 E 60 FT LOTS 22 & 23 BLK 82 P C HUGGINS ADD 9-5-1176 S T00 R	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.59 \$0.00 \$2.93 \$0.00 \$100.52 \$100.52 \$0.00	First Installment \$0.00 \$4.39 \$43.00 \$242.57 \$242.57 \$0.00
10-33-476-023 TITSWORTH, REX 902 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	902 E UNION AVE LITCHFIELD, IL 62056-0000 W 65' LOTS 2-3 & 6 BLK 82 P C HUGGINS ADD 9-5-1160 & 1159-1 S T00 R	0 0 5,260 41,030 46,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,617.64 \$0.00 \$0.00 \$0.00 \$1,617.64 \$1,617.64 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,235.28 \$3,235.28 \$0.00
10-33-476-024 BERGMAN, RENEE L 910 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	910 E UNION LITCHFIELD, IL 62056-0000 E 85' LOTS 2-3 & 6 BLK 82 P C HUGGINS ADD 9-5-1159 S T00 R	0 0 8,160 48,230 56,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,122.24 \$0.00 \$0.00 \$0.00 \$2,122.24 \$2,122.24 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$4,244.48 \$4,244.48 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-476-025 HANNIG, GARY & ELIZABETH 918 E UNION PO BOX 402 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	918 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 1-4-5 BLK 82 P C HUGGINS ADD 9-5-1161 & 1158 S T00 R	0 0 12,430 49,220 61,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,341.60 \$0.00 \$0.00 \$0.00 \$2,341.60 \$2,341.60 \$0.00	\$2,341.60 \$0.00 \$0.00 \$0.00 \$2,341.60 \$2,341.60 \$0.00	\$4,683.20 \$0.00 \$0.00 \$0.00 \$4,683.20 \$4,683.20 \$0.00	First Installment 08/12/2009 HANNIG, GARY & ELIZABETH Second Installment 09/08/2009 HANNIG, GARY & ELIZABETH
10-33-477-001 SIMPSON, JIM & SYLVIA 516 W UNION AVE Litchfield, IL 62056-	11006 8.34051 0040 0.0000	414 N ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 81 P C HUGGINS ADD 9-5-1142 S T00 R	0 0 11,530 21,020 32,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,357.42 \$0.00 \$0.00 \$0.00 \$1,357.42 \$1,357.42 \$0.00	\$1,357.42 \$0.00 \$0.00 \$0.00 \$1,357.42 \$1,357.42 \$0.00	\$2,714.84 \$0.00 \$0.00 \$0.00 \$2,714.84 \$2,714.84 \$0.00	First Installment 07/24/2009 Community TitleI,L.P. Second Installment 07/24/2009 Community TitleI,L.P.
10-33-477-002 MCBRIDE, RICK A 13990 PINE PARK DR WALKER, LA 70785-0000	11006 8.34051 0040 0.0000	410 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 7 BLK 81 P C HUGGINS ADD 9-5-1145 S T00 R	0 0 3,140 19,460 22,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$942.48 \$0.00 \$28.27 \$0.00 \$970.75 \$970.75 \$0.00	\$942.48 \$0.00 \$14.14 \$10.00 \$966.62 \$966.62 \$0.00	\$1,884.96 \$0.00 \$42.41 \$10.00 \$1,937.37 \$1,937.37 \$0.00	First Installment 10/09/2009 MCBRIDE, RICK A Second Installment 10/09/2009 MCBRIDE, RICK A
10-33-477-003 GUY, NERINE 406 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	406 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 10 BLK 81 P C HUGGINS ADD 9-5-1148 S T00 R	0 0 3,140 17,510 20,650 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.99 \$0.00 \$0.00 \$0.00 \$464.99 \$464.99 \$0.00	\$464.99 \$0.00 \$0.00 \$0.00 \$464.99 \$464.99 \$0.00	\$929.98 \$0.00 \$0.00 \$0.00 \$929.98 \$929.98 \$0.00	First Installment 07/14/2009 GUY, NERINE Second Installment 07/14/2009 GUY, NERINE
10-33-477-004 CLEVENGER, ROGER & KIM C/O LSI TAX SERV 3100 NEW YORK DR SUITE 100 PASADENA, CA 91107-0000	11006 8.34051 0040 0.0000	328 N ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 11 BLK 81 P C HUGGINS ADD 9-5-1149 S T00 R	0 0 3,140 18,300 21,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.74 \$0.00 \$0.00 \$0.00 \$664.74 \$664.74 \$0.00	\$664.74 \$0.00 \$0.00 \$0.00 \$664.74 \$664.74 \$0.00	\$1,329.48 \$0.00 \$0.00 \$0.00 \$1,329.48 \$1,329.48 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-33-477-005 GODBEY, NOVA C/O WILLA HOLMER 15 BURTON HILLS BLVD APT 407 Nashville, TN 37215-	11006 8.34051 0040 0.0000	326 N ILLINOIS AVE LITCHFIELD, IL 62056-0493 LOTS 14 & 15 BLK 81 P C HUGGINS ADD 9-5-1152 S T00 R	0 0 5,740 21,060 26,800 0	0 5,500 4,000 11,516 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.21 \$0.00 \$0.00 \$0.00 \$241.21 \$241.21 \$0.00	\$241.21 \$0.00 \$0.00 \$0.00 \$241.21 \$241.21 \$0.00	\$482.42 \$0.00 \$0.00 \$0.00 \$482.42 \$482.42 \$0.00	First Installment 07/20/2009 GODBEY, NOVA Second Installment 07/20/2009 GODBEY, NOVA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-477-006	11006	306 N ILLINOIS AVE	0	0	Tax Due	\$130.95	\$130.95	\$261.90	First Installment
PENCE, MICHAEL	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
306 N ILLINOIS AVE	0030	LOT 18 BLK 81 P C HUGGINS ADD	3,140	0	Pen. Due	\$1.96	\$0.00	\$1.96	PENCE, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	9-5-1154 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,140	0	Total Due	\$132.91	\$130.95	\$263.86	
			0	0	Paid	\$132.91	\$130.95	\$263.86	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PENCE, MICHAEL
10-33-477-007	11006	306 N ILLINOIS AVE	0	0	Tax Due	\$1,053.41	\$1,053.41	\$2,106.82	First Installment
PENCE, MICHAEL	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
306 N ILLINOIS AVE	0040	LOT 19 BLK 81 P C HUGGINS ADD	3,140	0	Pen. Due	\$15.80	\$0.00	\$15.80	PENCE, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	9-5-1155 S T00 R	27,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,760	0	Total Due	\$1,069.21	\$1,053.41	\$2,122.62	
			0	0	Paid	\$1,069.21	\$1,053.41	\$2,122.62	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PENCE, MICHAEL
10-33-477-008	11006	302 N ILLINOIS AVE	0	0	Tax Due	\$809.03	\$809.03	\$1,618.06	First Installment
LIBBRA, JOE & VICKI C/O UNITED	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
COMMUNITY BANK	0040	LOTS 22 & 23 BLK 81 P C HUGGINS ADD	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
PO BOX 148	0.0000	9-5-1156 S T00 R	20,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000			24,900	0	Total Due	\$809.03	\$809.03	\$1,618.06	
			0	0	Paid	\$809.03	\$809.03	\$1,618.06	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
10-33-477-009	11006	1018 E UNION	0	0	Tax Due	\$15.52	\$15.52	\$31.04	First Installment
SLIGHTOM, BARBARA	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1018 E UNION	0040	LOT 1 BLK 81 P C HUGGINS ADD 9-5-1141	3,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, BARBARA
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	8,010	1,858	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,730	0	Total Due	\$15.52	\$15.52	\$31.04	
			0	0	Paid	\$15.52	\$15.52	\$31.04	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, BARBARA
10-33-477-010	11006	1018 E UNION	0	0	Tax Due	\$136.79	\$136.79	\$273.58	First Installment
BURNHAM, BARBARA SLIGHTOM	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1018 E UNION	0040	LOT 4 BLK 81 P C HUGGINS ADD 9-5-1143	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURNHAM, BARBARA SLIGHTOM
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	1,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,280	0	Total Due	\$136.79	\$136.79	\$273.58	
			0	0	Paid	\$136.79	\$136.79	\$273.58	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURNHAM, BARBARA SLIGHTOM
10-33-477-011	11006	413 N LOCUST ST	0	0	Tax Due	\$311.52	\$311.52	\$623.04	First Installment
ISAACS, THOMAS E	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
703 E UNION AVE	0040	LOT 5 BLK 81 P C HUGGINS ADD 9-5-1144	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	5,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,470	0	Total Due	\$311.52	\$311.52	\$623.04	
			0	0	Paid	\$311.52	\$311.52	\$623.04	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen								
			EZone	DRN Exmpt								
				Hist Freeze								
				Vet Freeze								
10-33-477-012 LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12 1702 N STATE ST LITCHFIELD, IL 62056	11006 8.34051 0090 0.0000	409 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 81 P C HUGGINS ADD 9-5-1146 S T00 R	0 0 0 0 0	0 0 0 0 0								
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-33-477-013 KUZMIC, LINA & JOHN 403 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	403 N LOCUST LITCHFIELD, IL 62056-0000 LOT 9 BLK 81 P C HUGGINS ADD 9-5-1147 S T00 R	0 0 1,990 6,860 8,850 0	0 5,500 0 0 0 0								
											Tax Due \$139.71 \$139.71 \$279.42 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$139.71 \$139.71 \$279.42 Paid \$139.71 \$139.71 \$279.42 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-477-014 CHOE, KWI YON 329 N LOCUST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	329 N LOCUST LITCHFIELD, IL 62056-0000 LOT 12 BLK 81 P C HUGGINS ADDN 9-5-1150 S T00 R	0 0 1,990 6,860 8,850 0	0 5,500 0 0 0 0								
											Tax Due \$139.71 \$139.71 \$279.42 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$139.71 \$139.71 \$279.42 Paid \$139.71 \$139.71 \$279.42 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-477-015 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 8.34051 0040 0.0000	319 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 13 & 16 BLK 81 P C HUGGINS ADD 9-5-1151 S T00 R	0 0 1,970 5,740 7,710 0	0 0 0 0 0 0								
											Tax Due \$321.53 \$321.53 \$643.06 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$321.53 \$321.53 \$643.06 Paid \$321.53 \$321.53 \$643.06 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-477-016 POPE JEROLD L C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	315 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 17 & 20 BLK 81 P C HUGGINS ADD 9-5-1153 S T00 R	0 0 4,750 18,590 23,340 0	0 5,500 0 0 0 0								
											Tax Due \$743.98 \$743.98 \$1,487.96 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$743.98 \$743.98 \$1,487.96 Paid \$743.98 \$743.98 \$1,487.96 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-477-017 CARTER, GLADYS P 801 E ROGERS AVE DECATUR, IL 62521-0000	11006 8.34051 0040 0.0000	1025 E RYDER ST LITCHFIELD, IL 62056-0000 LOTS 21 & 24 BLK 81 P C HUGGINS ADD 9-5-1157 S T00 R	0 0 2,860 5,740 8,600 0	0 0 0 0 0 0								
											Tax Due \$358.64 \$358.64 \$717.28 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$16.14 \$16.14 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$358.64 \$384.78 \$743.42 Paid \$358.64 \$384.78 \$743.42 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-478-003 HOS DEVELOPMENT CORP 1200 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0060 1.1000	1200 E UNION LITCHFIELD, IL 62056-0000 STRIP E SIDE SE LANDS CORP LIMITS LITCHFIELD 9-5-725 1/2 S33 T09 R5	0 0 4,760 224,080 228,840 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$9,543.21	\$9,543.21	<b>\$19,086.42</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOS DEVELOPMENT CORP
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$9,543.21	\$9,543.21	<b>\$19,086.42</b>	09/08/2009
					<b>Paid</b>	\$9,543.21	\$9,543.21	<b>\$19,086.42</b>	HOS DEVELOPMENT CORP
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-478-004 HOS DEVELOPMENT CORPORATION 1200 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1200 E UNION LITCHFIELD, IL 62056-0000 BLK 80 EX LOTS 15-18 & N 44 FT LOT 19 P C HUGGINS ADD 9-5-1140 S T00 R	0 0 13,730 0 13,730 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$572.58	\$572.58	<b>\$1,145.16</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HOS DEVELOPMENT CORP
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$572.58	\$572.58	<b>\$1,145.16</b>	09/08/2009
					<b>Paid</b>	\$572.58	\$572.58	<b>\$1,145.16</b>	HOS DEVELOPMENT CORP
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-478-005 CRANE, RICHARD & SARAJOAN 304 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	304 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 15 & 18 & N 44 FT LOT 19 BLK 80 P C HUGGINS ADD 9-5-1139 INC 1140-1 S T00 R	0 0 7,800 37,040 44,840 0	0 5,500 4,000 7,123 0 0					
					<b>Tax Due</b>	\$1,176.72	\$1,176.72	<b>\$2,353.44</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CRANE, RICHARD & SARAJOAN
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,176.72	\$1,176.72	<b>\$2,353.44</b>	08/05/2009
					<b>Paid</b>	\$1,176.72	\$1,176.72	<b>\$2,353.44</b>	CRANE, RICHARD & SARAJOAN
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-479-002 EPPS, MARK A 824 E RYDER Litchfield, IL 62056-	11006 8.34051 0040 0.0000	824 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 78 P C HUGGINS ADD 9-5-1134 S T00 R	0 0 1,430 9,850 11,280 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$241.04	\$241.04	<b>\$482.08</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WELLS FARGO RE TAX SERVIC
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$241.04	\$241.04	<b>\$482.08</b>	09/04/2009
					<b>Paid</b>	\$241.04	\$241.04	<b>\$482.08</b>	WELLS FARGO/MORTG SERV
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-479-005 PUCKETT, KEVIN PATRICK 210 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	210 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 78 P C HUGGINS ADD 9-5-1135 S T00 R	0 0 1,290 2,300 3,590 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$149.71	\$149.71	<b>\$299.42</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PUCKETT, KEVIN PATRICK
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$149.71	\$149.71	<b>\$299.42</b>	09/04/2009
					<b>Paid</b>	\$149.71	\$149.71	<b>\$299.42</b>	PUCKETT, KEVIN PATRICK
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
10-33-479-006 WALTON, JESSE C/O STATE BANK OF LINCOLN P O BOX 529 Lincoln, IL 62656-	11006 8.34051 0040 0.0000	810 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 78 P C HUGGINS ADD 9-5-1135 A S T00 R	0 0 1,290 9,130 10,420 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$434.54	\$434.54	<b>\$869.08</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$434.54	\$434.54	<b>\$869.08</b>	09/09/2009
					<b>Paid</b>	\$434.54	\$434.54	<b>\$869.08</b>	FIRST AMERICAN TAX SERVICE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-479-010 HIMSTEDT, EARL W 820 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	820 E RYDER LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 78 P C HUGGINS ADD 9-5-1133 A S T00 R	0 0 2,280 36,530 38,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,389.11 \$0.00 \$0.00 \$0.00 \$1,389.11 \$1,389.11 \$0.00	\$1,389.11 \$0.00 \$0.00 \$0.00 \$1,389.11 \$1,389.11 \$0.00	\$2,778.22 \$0.00 \$0.00 \$0.00 \$2,778.22 \$2,778.22 \$0.00	First Installment 08/04/2009 HIMSTEDT, EARL W Second Installment 08/04/2009 HIMSTEDT, EARL W
10-33-479-013 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	RYDER ST LITCHFIELD, IL 00000-0000 LOTS 1 THRU 6 & 19 THRU 22 BLK 78 P C HUGGINS ADD DOCKET NO 87-68-48 9-5-1133 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-479-014 WOODSON, CHERYL L 206 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	206 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 12 BLK 78 P C HUGGINS ADD 9-5-1136-2 S T00 R	0 0 540 5,710 6,250 0	0 4,250 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-479-015 HABERMAN, BEULAH 823 E EDWARDS Litchfield, IL 62056-	11006 8.34051 0040 0.0000	823 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 13-14 & 15 BLK 78 P C HUGGINS ADD 9-5-1136-3 S T00 R	0 0 2,220 7,710 9,930 0	0 4,624 0 5,306 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-479-016 FENTON, CHARLES & DENISE 707 S MONTGOMERY ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	E EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 16 & 17 BLK 78 P C HUGGINS ADD 9-5-1136 S T00 R	0 0 1,250 29,495 30,745 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,282.15 \$0.00 \$0.00 \$0.00 \$1,282.15 \$1,282.15 \$0.00	\$1,282.15 \$0.00 \$0.00 \$0.00 \$1,282.15 \$1,282.15 \$0.00	\$2,564.30 \$0.00 \$0.00 \$0.00 \$2,564.30 \$2,564.30 \$0.00	First Installment 08/05/2009 FENTON, CHARLES & DENISE Second Installment 09/02/2009 FENTON, CHARLES & DENISE
10-33-479-017 WEISS, THOMAS & ROSE C/O BANK & TRI CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	-0000 LOT 18 BLK 78 P C HUGGINS ADD 9-5-1136-1 S T00 R	0 0 1,250 29,060 30,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,034.64 \$0.00 \$0.00 \$0.00 \$1,034.64 \$1,034.64 \$0.00	\$1,034.64 \$0.00 \$0.00 \$0.00 \$1,034.64 \$1,034.64 \$0.00	\$2,069.28 \$0.00 \$0.00 \$0.00 \$2,069.28 \$2,069.28 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-480-002 NANGLE, DEBRA L 104 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	104 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 77 P C HUGGINS ADD 9-5-1132D S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.38 \$0.00 \$0.00 \$0.00 \$43.38 \$43.38 \$0.00 \$0.00 08/07/2009 NANGLE, DEBRA L Second Installment 09/02/2009 NANGLE, DEBRA L
10-33-480-004 WILSON, GREGORY D & RHODA L 900 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	900 E EDWARDS LITCHFIELD, IL 62056-0000 LOTS 5-6 & 7 BLK 77 P C HUGGINS ADD 9-5-1132B S T00 R	0 0 1,550 25,010 26,560 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,756.52 \$0.00 \$13.17 \$10.00 \$1,779.69 \$1,779.69 \$0.00 \$0.00 08/10/2009 WILSON, GREGORY D & RHODA L Second Installment 11/13/2009 WILSON, GREGORY D & RHODA L
10-33-480-005 WILSON, GREGORY DWAYNE 900 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	900 E EDWARDS LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 77 P C HUGGINS ADD 9-5-1132A S T00 R	0 0 1,050 3,570 4,620 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.34 \$0.00 \$2.89 \$10.00 \$398.23 \$398.23 \$0.00 \$0.00 08/10/2009 WILSON, GREGORY D & RHODA L Second Installment 11/13/2009 WILSON, GREGORY D & RHODA L
10-33-480-006 ORZEL, JOHN K 920 E EDWARD LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	920 E EDWARD LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 77 P C HUGGINS ADD 9-5-1132 S T00 R	0 0 1,030 0 1,030 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.92 \$0.00 \$0.64 \$10.00 \$96.56 \$96.56 \$0.00 \$0.00 08/10/2009 ORZEL, JOHN K Second Installment 10/05/2009 ORZEL, JOHN K
10-33-480-007 ZUMWALT, ORVILLE C/O THOMAS DAMM 808 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	808 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 10 BLK 77 P C HUGGINS ADD 9-5-1132C-1 S T00 R	0 0 520 1,470 1,990 0	0 1,583 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.96 \$0.00 \$0.25 \$43.00 \$77.21 \$77.21 \$0.00 \$0.00 08/10/2009 ZUMWALT, ORVILLE C/O THOMAS DA Second Installment Sold at Tax Sale
10-33-480-009 BELL, LISA M 810 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	810 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 9 BLK 77 P C HUGGINS ADD 9-5-1132C S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.38 \$0.00 \$0.98 \$10.00 \$54.36 \$54.36 \$0.00 \$0.00 11/10/2009 JOHN ORZEL Second Installment 11/10/2009 JOHN ORZEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-480-010 ORZEL, JOHN K 812 E EDWARDS LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	812 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 8 BLK 77 P C HUGGINS ADD 9-5-1132 C-2 S T00 R	0 0 520 6,070 6,590 0	0 3,322 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.29 \$0.00 \$2.04 \$0.00 \$138.33 \$138.33 \$0.00	\$136.29 \$0.00 \$2.04 \$10.00 \$148.33 \$148.33 \$0.00	\$272.58 \$0.00 \$4.08 \$10.00 \$286.66 \$286.66 \$0.00	First Installment 09/03/2009 ORZEL, JOHN K Second Installment 11/10/2009 ORZEL, JOHN K
10-33-480-502 NANGLE, MICHAEL 104 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	104 N MONTGOMERY LITCHFIELD, IL 62056-0000 MANUFACTURED HOME ON LEASED LAND 9-5-1132-7 S T R	0 0 0 18,440 18,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.63 \$0.00 \$0.00 \$0.00 \$539.63 \$539.63 \$0.00	\$539.63 \$0.00 \$0.00 \$0.00 \$539.63 \$539.63 \$0.00	\$1,079.26 \$0.00 \$0.00 \$0.00 \$1,079.26 \$1,079.26 \$0.00	First Installment 08/07/2009 NANGLE, MICHAEL Second Installment 09/02/2009 NANGLE, MICHAEL
10-33-481-004 CITY OF LITCHFIELD 104 N ILLINOIS ST LITCHFIELD, IL 62056-0000	11006 8.34051 0090 6.5500	104 N ILLINOIS ST LITCHFIELD, IL 62056-0000 W 6 55/100 AC BLK 79 P C HUGGINS ADD DOCKET NO 87-68-49 9-5-1137 INC 1138 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-504-002 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 8.34051 5000 2.1100	120 E RYDER ST LITCHFIELD, IL 62056-0000 RR ROW E1/2 SE1/4 SEC 33 LYG S OF BLK 79 HUGGINS ADD TO CL ILLINOIS AVE 9-5-3021 S33 T09 R5	0 0 2,130 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.83 \$0.00 \$0.00 \$0.00 \$88.83 \$88.83 \$0.00	\$88.83 \$0.00 \$0.00 \$0.00 \$88.83 \$88.83 \$0.00	\$177.66 \$0.00 \$0.00 \$0.00 \$177.66 \$177.66 \$0.00	First Installment 08/04/2009 CITY OF LITCHFIELD Second Installment 08/04/2009 CITY OF LITCHFIELD
10-34-100-001 SCHMIDT, DOROTHY A 2733 WESTCHESTER DR S Clearwater, FL 33761-3020	11001 6.22824 0021 73.1400	PT W 1/2 NW (EX FOR RD) 9-5-577 S34 T09 R5	3,240 0 0 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.90 \$0.00 \$0.00 \$0.00 \$100.90 \$100.90 \$0.00	\$100.90 \$0.00 \$0.00 \$0.00 \$100.90 \$100.90 \$0.00	\$201.80 \$0.00 \$0.00 \$0.00 \$201.80 \$201.80 \$0.00	First Installment 07/23/2009 SCHMIDT, DOROTHY A Second Installment 07/23/2009 SCHMIDT, DOROTHY A
10-34-100-003 GENINATTI, PATRICIA 1110 N MAPLE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0500	1110 N MAPLE LITCHFIELD, IL 62056-0000 PT W 1/2 NW 26 FT X 84 6/10 FT 9-5-578C S34 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.39 \$0.00 \$13.47 \$13.47 \$0.00	\$13.08 \$0.00 \$0.20 \$43.00 \$56.28 \$56.28 \$0.00	\$26.16 \$0.00 \$0.59 \$43.00 \$69.75 \$69.75 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-34-100-004 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.2000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 PT W 1/2 NW 26 FT X 333 4/10 FT 9-5-578 S34 T09 R5	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.64 \$0.00 \$0.00 \$0.00 \$14.64 \$14.64 \$0.00	\$14.64 \$0.00 \$0.00 \$0.00 \$14.64 \$14.64 \$0.00	\$29.28 \$0.00 \$0.00 \$0.00 \$29.28 \$29.28 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
10-34-100-005 GENINATTI, PATRICIA 1110 N MAPLE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0600	1110 N MAPLE LITCHFIELD, IL 62056-0000 PT W 1/2 NW 26 FT X 100 FT 9-5-578B S34 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.39 \$0.00 \$13.47 \$0.00 \$13.47	\$13.08 \$0.00 \$0.20 \$43.00 \$56.28 \$0.00 \$56.28	\$26.16 \$0.00 \$0.59 \$43.00 \$69.75 \$0.00 \$69.75	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
10-34-100-006 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0900	1120 E CLARK ST LITCHFIELD, IL 62056-0000 PT W 1/2 NW 26 FT X 148 FT 9-5-578A S34 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$26.16 \$0.00 \$0.00 \$0.00 \$26.16 \$26.16 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
10-34-100-007 PRIDDLE, DELBERT L 172 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 3.7100	172 BALLPARK TRL LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576B S34 T09 R5	0 0 5,340 42,000 47,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,302.95 \$0.00 \$0.00 \$0.00 \$1,302.95 \$1,302.95 \$0.00	\$1,302.95 \$0.00 \$0.00 \$0.00 \$1,302.95 \$1,302.95 \$0.00	\$2,605.90 \$0.00 \$0.00 \$0.00 \$2,605.90 \$2,605.90 \$0.00	First Installment 07/15/2009 PRIDDLE, DELBERT L Second Installment 07/31/2009 PRIDDLE, DELBERT L
10-34-100-009 BISHOP, BENJAMIN 180 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 31.4300	180 BALLPARK TRL LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576 S34 T09 R5	1,320 367 2,480 22,300 26,467 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.94 \$0.00 \$0.00 \$0.00 \$652.94 \$652.94 \$0.00	\$652.94 \$0.00 \$0.00 \$0.00 \$652.94 \$652.94 \$0.00	\$1,305.88 \$0.00 \$0.00 \$0.00 \$1,305.88 \$1,305.88 \$0.00	First Installment 07/06/2009 BISHOP, BENJAMIN Second Installment 07/06/2009 BISHOP, BENJAMIN
10-34-100-011 JURGENA, JOHN W 3 PIN OAK DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 2.0000	3 PIN OAK DR LITCHFIELD, IL 62056-0000 PT W 1/2 NW 417 FT X 417 FT 9-5-577A S34 T09 R5	0 0 3,610 48,100 51,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,892.52 \$0.00 \$0.00 \$0.00 \$1,892.52 \$1,892.52 \$0.00	\$1,892.52 \$0.00 \$0.00 \$0.00 \$1,892.52 \$1,892.52 \$0.00	\$3,785.04 \$0.00 \$0.00 \$0.00 \$3,785.04 \$3,785.04 \$0.00	First Installment 08/05/2009 JURGENA, JOHN W Second Installment 09/02/2009 JURGENA, JOHN W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-100-012 HAMPTON, PAUL M 4 PIN OAK LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 2.0000	4 PIN OAK LN LITCHFIELD, IL 62056-0000 PT W 1/2 NW 208 1/2 FT X 417 FT 9-5-577A-1 S34 T09 R5	0 0 3,610 71,290 74,900 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,678.45 \$0.00 \$0.00 \$0.00 \$2,678.45 \$2,678.45 \$0.00	\$2,678.45 \$0.00 \$0.00 \$0.00 \$2,678.45 \$2,678.45 \$0.00	\$5,356.90 \$0.00 \$0.00 \$0.00 \$5,356.90 \$5,356.90 \$0.00	First Installment 08/04/2009 HAMPTON, PAUL M Second Installment 09/02/2009 HAMPTON, PAUL M
10-34-100-013 ISHMAEL, TIMOTHY & LONA GAIL C/O BAN TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 3.0700	10 DEER RUN LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576A S34 T09 R5	0 0 6,360 55,320 61,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,749.52 \$0.00 \$0.00 \$0.00 \$1,749.52 \$1,749.52 \$0.00	\$1,749.52 \$0.00 \$0.00 \$0.00 \$1,749.52 \$1,749.52 \$0.00	\$3,499.04 \$0.00 \$0.00 \$0.00 \$3,499.04 \$3,499.04 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-34-100-014 PIMENTEL, CHARLES & DEBORAH 2712 BERRYLAND DR OAKTON, VA 22124-	11001 6.22824 0040 5.7900	20 DEER RUN LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576 A-1 S34 T09 R5	0 0 12,300 67,730 80,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,320.96 \$0.00 \$0.00 \$0.00 \$2,320.96 \$2,320.96 \$0.00	\$2,320.96 \$0.00 \$0.00 \$0.00 \$2,320.96 \$2,320.96 \$0.00	\$4,641.92 \$0.00 \$0.00 \$0.00 \$4,641.92 \$4,641.92 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-34-100-015 ELM LAWN MEMORIAL PARK INC 1007 E MAIN CROSS PO BOX 588 TAYLORVILLE, IL 62568-0000	11001 6.22824 0021 25.4200	1007 E MAIN CROSS TAYLORVILLE, IL 62568-0000 SE NW (EX BEG SE COR N737' W760' S733' E731.03' TO POB) 9-5-579-1 S34 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.14 \$0.00 \$0.00 \$0.00 \$31.14 \$31.14 \$0.00	\$31.14 \$0.00 \$0.47 \$10.00 \$41.61 \$41.61 \$0.00	\$62.28 \$0.00 \$0.47 \$10.00 \$72.75 \$72.75 \$0.00	First Installment 08/03/2009 ELM LAWN MEMORIAL PARK INC Second Installment 10/01/2009 ELM LAWN MEMORIAL PARK INC
10-34-100-016 ELM LAWN CEMETERY 139 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0090 12.5800	139 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT SE NW-BEG SE COR N737' W760' S733' E 731.03' TO POB DOCKET NO 84-68-105 9-5-579 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-201-002 MC DONOUGH, TIMOTHY & LISA C/O AMERICAN RE TAX SERV INC 12397 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0030 1.0000	12397 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 1 PT W 1/2 NE ROBERSON SUB DIV 9-5-575 RS-1 S34 T09 R5	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.62 \$0.00 \$0.00 \$0.00 \$19.62 \$19.62 \$0.00	\$19.62 \$0.00 \$0.00 \$0.00 \$19.62 \$19.62 \$0.00	\$39.24 \$0.00 \$0.00 \$0.00 \$39.24 \$39.24 \$0.00	First Installment 08/04/2009 MC DONOUGH, TIMOTHY & LISA C/O Second Installment 09/02/2009 MC DONOUGH, TIMOTHY & LISA C/O

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-34-201-003 MC DONOUGH, TIM & LISA C/O AMERICAN TAX SERV INC 12397 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040	12397 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 2 PT W 1/2 NE ROBERSON SUB DIV 9-5-575 RS-2 S34 T09 R5	0 0 1,310 40,140 41,450 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,119.53 \$0.00 \$0.00 \$0.00 \$1,119.53 \$1,119.53 \$0.00	\$2,239.06 \$0.00 \$0.00 \$0.00 \$2,239.06 \$2,239.06 \$0.00	First Installment 08/04/2009 MC DONOUGH, TIM & LISA C/O AMER Second Installment 09/02/2009 MC DONOUGH, TIM & LISA C/O AMER
10-34-201-004 STOWE, DAVID 12389 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040	12389 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 3 PT W 1/2 NE ROBERSON SUB DIV 9-5-575 RS-3 S34 T09 R5	0 0 1,310 55,120 56,430 0	0 5,500 4,000 12,788 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,063.23 \$0.00 \$0.00 \$0.00 \$1,063.23 \$1,063.23 \$0.00	\$2,126.46 \$0.00 \$0.00 \$0.00 \$2,126.46 \$2,126.46 \$0.00	First Installment 08/04/2009 STOWE, DAVID Second Installment 09/02/2009 STOWE, DAVID
10-34-201-005 FLEMING, DAVID W 12377 ROBERSON RD PO BOX 387 LITCHFIELD, IL 62056	11001 6.22824 0030	1357 E UNION LITCHFIELD, IL 62056-0000 LOT 4 PT W 1/2 NE ROBERSON SUB DIV 9-5-575 RS-5 S34 T09 R5	0 0 4,290 0 4,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.60 \$0.00 \$0.00 \$0.00 \$133.60 \$133.60 \$0.00	\$267.20 \$0.00 \$0.00 \$0.00 \$267.20 \$267.20 \$0.00	First Installment 07/06/2009 FLEMING, DAVID W Second Installment 07/06/2009 FLEMING, DAVID W
10-34-201-006 FLEMING, DAVID W PO BOX 387 LITCHFIELD, IL 62056-0000	11001 6.22824 0040	12377 ROBERSON DR LITCHFIELD, IL 62056-0000 LOTS 5 & 6 PT W 1/2 NE ROBERSON SUB DIV DIV 9-5-575 RS-4 S34 T09 R5	0 0 3,910 51,730 55,640 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,436.86 \$0.00 \$0.00 \$0.00 \$1,436.86 \$1,436.86 \$0.00	\$2,873.72 \$0.00 \$0.00 \$0.00 \$2,873.72 \$2,873.72 \$0.00	First Installment 07/06/2009 FLEMING, DAVID W Second Installment 07/06/2009 FLEMING, DAVID W
10-34-201-011 HENSKE, JOHN H 261 YAEGER LAKE TRAIL PO BOX 555 LITCHFIELD, IL 62056-0000	11001 6.22824 0030	261 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 W 100 FT E 495 5/100 FT S 154 72/100 FT NW NE 9-5-575-1 S34 T09 R5	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.10 \$0.00 \$0.81 \$0.00 \$27.91 \$27.91 \$0.00	\$54.20 \$0.00 \$1.22 \$0.00 \$55.42 \$55.42 \$0.00	First Installment 09/11/2009 HENSKE, JOHN H Second Installment 09/11/2009 HENSKE, JOHN H
10-34-201-012 KINNEY, WILLIAM L & JENNIFER L 30 HIDDEN MEADOW Litchfield, IL 62056-	11001 6.22824 0011	22.25 A TR LYG NW1/4 NE1/4 S34 T9 R5	460 0 3,910 111,130 115,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,596.81 \$0.00 \$0.00 \$0.00 \$3,596.81 \$3,596.81 \$0.00	\$7,193.62 \$0.00 \$0.00 \$0.00 \$7,193.62 \$7,193.62 \$0.00	First Installment 08/06/2009 KINNEY, WILLIAM L & JENNIFER L Second Installment 08/06/2009 KINNEY, WILLIAM L & JENNIFER L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-201-013 FLEMING, DAVID W PO BOX 387 LITCHFIELD, IL 62056-0000	11001 6.22824 0030 3.5600	3.56 A TR LYG NW1/4 NE1/4 S34 T9 R5	0 0 3,090 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.23 \$0.00 \$0.00 \$0.00 \$96.23 \$96.23 \$0.00	\$96.23 \$0.00 \$0.00 \$0.00 \$96.23 \$96.23 \$0.00	\$192.46 \$0.00 \$0.00 \$0.00 \$192.46 \$192.46 \$0.00	First Installment 07/06/2009 FLEMING, DAVID W Second Installment 07/06/2009 FLEMING, DAVID W
10-34-205-001 BERGMAN, JASON L & MIRANDA M 12351 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.0400	12351 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 1 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-1 S34 T09 R5	0 0 8,970 45,840 54,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,706.85 \$0.00 \$0.00 \$0.00 \$1,706.85 \$1,706.85 \$0.00	\$1,706.85 \$0.00 \$0.00 \$0.00 \$1,706.85 \$1,706.85 \$0.00	\$3,413.70 \$0.00 \$0.00 \$0.00 \$3,413.70 \$3,413.70 \$0.00	First Installment 07/22/2009 BERGMAN, JASON L & MIRANDA M Second Installment 09/02/2009 BERGMAN, JASON L & MIRANDA M
10-34-205-002 SKINNER, MICHAEL R 12345 ROBERSON LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.1800	12345 ROBERSON LITCHFIELD, IL 62056-0000 LOT 2 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-2 S34 T09 R5	0 0 3,700 54,680 58,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,646.75 \$0.00 \$0.00 \$0.00 \$1,646.75 \$1,646.75 \$0.00	\$1,646.75 \$0.00 \$0.00 \$0.00 \$1,646.75 \$1,646.75 \$0.00	\$3,293.50 \$0.00 \$0.00 \$0.00 \$3,293.50 \$3,293.50 \$0.00	First Installment 08/07/2009 SKINNER, MICHAEL R Second Installment 09/10/2009 SKINNER, MICHAEL R
10-34-205-003 KINNEY, WILLIAM L & JENNIFER L 30 HIDDEN MEADOW Litchfield, IL 62056-	11001 6.22824 0030 0.4400	384 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 LOT 3 ROBERSON SUB 5TH ADD USED FOR ROAD 9-5-575 5TH RS-3 S34 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$26.16 \$0.00 \$0.00 \$0.00 \$26.16 \$26.16 \$0.00	First Installment 08/06/2009 KINNEY, WILLIAM L & JENNIFER L Second Installment 08/06/2009 KINNEY, WILLIAM L & JENNIFER L
10-34-205-007 LOVELESS, ABRAHAM B & JENNY 12327 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.5700	12327 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 5 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-4 & RS-5-1 S34 T09 R5	0 0 7,380 63,760 71,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,044.11 \$0.00 \$0.00 \$0.00 \$2,044.11 \$2,044.11 \$0.00	\$2,044.11 \$0.00 \$0.00 \$0.00 \$2,044.11 \$2,044.11 \$0.00	\$4,088.22 \$0.00 \$0.00 \$0.00 \$4,088.22 \$4,088.22 \$0.00	First Installment 08/10/2009 LOVELESS, ABRAHAM B & JENNY Second Installment 09/10/2009 LOVELESS, ABRAHAM B & JENNY
10-34-205-008 HENSKE, JOHN H 261 YAEGER LAKE TRAIL PO BOX 555 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.1800	261 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 & ALL LOT 6 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-6 & RS-5 S34 T09 R5	0 0 9,840 56,150 65,990 0	0 5,500 4,000 10,479 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,432.84 \$0.00 \$0.00 \$0.00 \$1,432.84 \$1,432.84 \$0.00	\$1,432.84 \$0.00 \$0.00 \$0.00 \$1,432.84 \$1,432.84 \$0.00	\$2,865.68 \$0.00 \$0.00 \$0.00 \$2,865.68 \$2,865.68 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-34-226-001 MORGAN, WILLIAM A & MARILYN J 12406 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	12406 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 8 PT E 1/2 NE & PT SE SE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-8 S34 T09 R5	0 0 5,320 34,690 40,010 0	0 5,500 4,000 11,572 0 0		0				Tax Due	\$527.47	\$527.47	\$1,054.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, WILLIAM A & MARILYN J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$527.47	\$527.47	\$1,054.94	
										Paid	\$527.47	\$527.47	\$1,054.94	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, WILLIAM A & MARILYN J
10-34-226-002 WITTER, ROBERT C 12394 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	12394 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 7 PT E 1/2 NE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-7 S34 T09 R5	0 0 5,320 41,860 47,180 0	0 5,500 0 0 0 0		0				Tax Due	\$1,297.97	\$1,297.97	\$2,595.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WITTER, ROBERT C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,297.97	\$1,297.97	\$2,595.94	
										Paid	\$1,297.97	\$1,297.97	\$2,595.94	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WITTER, ROBERT C
10-34-226-003 LDS CHURCH TAX ADMINISTRATION 50 E NORTH TEMPLE ST 50 E NORTH TEMPLE ST 22ND FLOOR SALT LAKE CITY, UT 84150-0000	11001 6.22824 0090 0.0000	12369 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 6 PT E 1/2 NE 1ST ADD ROBERSON SUB DOCKET NO 7768-6 9-5-572 1ST RS-6 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-004 LDS CHURCH TAX ADMINISTRATION 50 E NORTH TEMPLE ST 50 E NORTH TEMPLE ST 22ND FLOOR SALT LAKE CITY, UT 84150-0000	11001 6.22824 0090 0.0000	12369 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 5 PT E 1/2 NE 1ST ADD ROBERSON SUB DOCKET NO 7768-6 9-5-572 1ST RS-5 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-005 LDS CHURCH TAX ADMINISTRATION 50 E NORTH TEMPLE ST 50 E NORTH TEMPLE ST 22ND FLOOR SALT LAKE CITY, UT 84150-0000	11001 6.22824 0090 0.0000	12369 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 4 PT E 1/2 NE 1ST ADD ROBERSON SUB DOCKET NO 7768-6 9-5-572 1ST RS-4 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-006 JENKINS, PAUL S 12356 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	12356 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 3 PT E 1/2 NE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-3 S34 T09 R5	0 0 5,320 44,210 49,530 0	0 5,500 0 0 0 0		0				Tax Due	\$1,371.15	\$1,371.15	\$2,742.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, PAUL S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,371.15	\$1,371.15	\$2,742.30	
										Paid	\$1,371.15	\$1,371.15	\$2,742.30	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	JENKINS, PAUL S

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-226-009 LABORAY, KATHLEEN F FOSTER 315 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 5.0000	315 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-572B S34 T09 R5	0 0 4,570 66,420 70,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,039.44 \$0.00 \$0.00 \$0.00 \$2,039.44 \$2,039.44 \$0.00	\$2,039.44 \$0.00 \$0.00 \$0.00 \$2,039.44 \$2,039.44 \$0.00	\$4,078.88 \$0.00 \$0.00 \$0.00 \$4,078.88 \$4,078.88 \$0.00	First Installment 08/14/2009 LABORAY, KATHLEEN F FOSTER Second Installment 08/14/2009 LABORAY, KATHLEEN F FOSTER
10-34-226-012 HAYCRAFT, JAMES R PO BOX 323 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 8.0000	327 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-572A S34 T09 R5	0 0 6,040 112,140 118,180 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,384.43 \$0.00 \$0.00 \$0.00 \$3,384.43 \$3,384.43 \$0.00	\$3,384.43 \$0.00 \$0.00 \$0.00 \$3,384.43 \$3,384.43 \$0.00	\$6,768.86 \$0.00 \$0.00 \$0.00 \$6,768.86 \$6,768.86 \$0.00	First Installment 08/05/2009 HAYCRAFT, JAMES R Second Installment 08/05/2009 HAYCRAFT, JAMES R
10-34-226-014 HAYCRAFT, JAMES R PO BOX 323 LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	LOTS 10 & 11(EX BEG NE COR LT 10 SE 506.68' SW 534.7' NE 535' TO POB) 1ST ADDITION ROBERSON SUB 9-5-572-1 S34 T09 R5	0 0 4,130 0 4,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.62 \$0.00 \$0.00 \$0.00 \$128.62 \$128.62 \$0.00	\$128.62 \$0.00 \$0.00 \$0.00 \$128.62 \$128.62 \$0.00	\$257.24 \$0.00 \$0.00 \$0.00 \$257.24 \$257.24 \$0.00	First Installment 08/05/2009 HAYCRAFT, JAMES R Second Installment 08/05/2009 HAYCRAFT, JAMES R
10-34-226-015 SCHUM, HARRY A & DEBORAH J 13008 ROBERSON RD PO BOX 224 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	13008 ROBERSON RD LITCHFIELD, IL 62056-0000 LOTS 10 & 11-BEG NE COR LOT 10 SE 506.68' SW 534.7' NW 506.9' NE 535' TO POB 1ST ADD ROBERSON SUB 9-5-572 1ST RS-10 & RS-11 S34 T09 R5	0 0 4,130 131,430 135,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,050.23 \$0.00 \$0.00 \$0.00 \$4,050.23 \$4,050.23 \$0.00	\$4,050.23 \$0.00 \$0.00 \$0.00 \$4,050.23 \$4,050.23 \$0.00	\$8,100.46 \$0.00 \$0.00 \$0.00 \$8,100.46 \$8,100.46 \$0.00	First Installment 08/05/2009 SCHUM, HARRY A & DEBORAH J Second Installment 09/02/2009 SCHUM, HARRY A & DEBORAH J
10-34-226-016 WEISS, RICHARD S & PAMELA 12348 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	12348 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 2 & N 40' LOT 1 1ST ADD ROBERSON SUB 9-5-572 1ST RS-2 S34 T09 R5	0 0 6,570 56,160 62,730 0	9,380 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,490.11 \$0.00 \$0.00 \$0.00 \$1,490.11 \$1,490.11 \$0.00	\$1,490.11 \$0.00 \$0.00 \$0.00 \$1,490.11 \$1,490.11 \$0.00	\$2,980.22 \$0.00 \$0.00 \$0.00 \$2,980.22 \$2,980.22 \$0.00	First Installment 08/05/2009 WEISS, RICHARD S & PAMELA Second Installment 08/05/2009 WEISS, RICHARD S & PAMELA
10-34-226-017 BURENGA PAULETTE LIVING TRUST 12330 ROBERSON RD LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	12330 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 1 (EX N 40') 1ST ADD ROBERSON SUB 9-5-572 1ST RS-1 S34 T09 R5	0 0 5,290 67,590 72,880 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,973.73 \$0.00 \$0.00 \$0.00 \$1,973.73 \$1,973.73 \$0.00	\$1,973.73 \$0.00 \$0.00 \$0.00 \$1,973.73 \$1,973.73 \$0.00	\$3,947.46 \$0.00 \$0.00 \$0.00 \$3,947.46 \$3,947.46 \$0.00	First Installment 08/10/2009 BURENGA PAULETTE LIVING TRUST Second Installment 09/10/2009 BURENGA PAULETTE LIVING TRUST

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
10-34-251-001 DARTE, DAVID A 173 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040	173 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NE 9-5-574A S34 T09 R5	0 0 4,310 33,150 37,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$995.28 \$0.00 \$0.00 \$0.00 \$995.28 \$995.28 \$0.00	\$995.28 \$0.00 \$0.00 \$0.00 \$995.28 \$995.28 \$0.00	\$1,990.56 \$0.00 \$0.00 \$0.00 \$1,990.56 \$1,990.56 \$0.00	First Installment 07/16/2009 DARTE, DAVID A Second Installment 09/10/2009 DARTE, DAVID A
10-34-252-002 SOMMER, RUDOLF 318 N MADISON PO BOX 551 LITCHFIELD, IL 62056-0000	11001 6.22824 0040	148 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NE 9-5-574B S34 T09 R5	0 0 5,340 69,055 74,395 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,020.91 \$0.00 \$0.00 \$0.00 \$2,020.91 \$2,020.91 \$0.00	\$2,020.91 \$0.00 \$0.00 \$0.00 \$2,020.91 \$2,020.91 \$0.00	\$4,041.82 \$0.00 \$0.00 \$0.00 \$4,041.82 \$4,041.82 \$0.00	First Installment 07/28/2009 SOMMER, RUDOLF Second Installment 07/28/2009 SOMMER, RUDOLF
10-34-252-003 KAMMAN, RANDY L 258 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040	258 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NE 9-5-574D S34 T09 R5	0 0 4,850 103,970 108,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,217.51 \$0.00 \$0.00 \$0.00 \$3,217.51 \$3,217.51 \$0.00	\$3,217.51 \$0.00 \$0.00 \$0.00 \$3,217.51 \$3,217.51 \$0.00	\$6,435.02 \$0.00 \$0.00 \$0.00 \$6,435.02 \$6,435.02 \$0.00	First Installment 08/05/2009 KAMMAN, RANDY L Second Installment 09/02/2009 KAMMAN, RANDY L
10-34-252-004 WILLIAMS, GERALD R & JODI L 118 YAEGER LAKE TRAIL PO BOX 563 LITCHFIELD, IL 62056-0000	11001 6.22824 0040	118 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT SW NE 9-5-574-5 S34 T09 R5	0 0 8,620 54,250 62,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,786.57 \$0.00 \$0.00 \$0.00 \$1,786.57 \$1,786.57 \$0.00	\$1,786.57 \$0.00 \$0.00 \$0.00 \$1,786.57 \$1,786.57 \$0.00	\$3,573.14 \$0.00 \$0.00 \$0.00 \$3,573.14 \$3,573.14 \$0.00	First Installment 08/18/2009 WILLIAMS, GERALD R & JODI L Second Installment 09/09/2009 WILLIAMS, GERALD R & JODI L
10-34-276-001 NIEHAUS WILLIAM & ELLEN TRUST 270 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040	270 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-573A S34 T09 R5	0 0 3,580 64,740 68,320 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,831.73 \$0.00 \$0.00 \$0.00 \$1,831.73 \$1,831.73 \$0.00	\$1,831.73 \$0.00 \$0.00 \$0.00 \$1,831.73 \$1,831.73 \$0.00	\$3,663.46 \$0.00 \$0.00 \$0.00 \$3,663.46 \$3,663.46 \$0.00	First Installment 08/05/2009 NIEHAUS WILLIAM & ELLEN TRUST Second Installment 09/02/2009 NIEHAUS WILLIAM & ELLEN TRUST
10-34-276-003 LOVELL, JOSEPH D & LORENE M 24 DOG LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040	24 DOG LN LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-573D S34 T09 R5	0 0 2,910 37,480 40,390 0	0 5,500 4,000 15,501 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.23 \$0.00 \$0.00 \$0.00 \$479.23 \$479.23 \$0.00	\$479.23 \$0.00 \$0.00 \$0.00 \$479.23 \$479.23 \$0.00	\$958.46 \$0.00 \$0.00 \$0.00 \$958.46 \$958.46 \$0.00	First Installment 08/05/2009 LOVELL, JOSEPH D & LORENE M Second Installment 08/18/2009 LOVELL, JOSEPH D & LORENE M



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-276-015 NIEHAUS WILLIAM TRUST 270 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 13.1400	DOG LN LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-573 & 573 F S34 T09 R5	0 0 3,750 9,020 12,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.68 \$0.00 \$0.00 \$0.00 \$397.68 \$397.68 \$0.00	\$397.68 \$0.00 \$0.00 \$0.00 \$397.68 \$397.68 \$0.00	\$795.36 \$0.00 \$0.00 \$0.00 \$795.36 \$795.36 \$0.00	First Installment 08/05/2009 NIEHAUS WILLIAM TRUST Second Installment 09/02/2009 NIEHAUS WILLIAM TRUST
10-34-276-016 WHITE DANIEL J WHITE CATHERINE S HL 298 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-4312	11001 6.22824 0040 1.5600	298 YAEGER LAKE TRL LITCHFIELD, IL 62056-4312 PT E 1/2 NE-COM INT W LN E 1/2 NE & C/L RD NE 440.37' S 241.77 TO POB NE 293' S 232.34' TO POB 9-5-573B S34 T09 R5	0 0 3,190 39,620 42,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,161.88 \$0.00 \$34.86 \$0.00 \$1,196.74 \$1,196.74 \$0.00	\$1,161.88 \$0.00 \$17.43 \$43.00 \$1,222.31 \$1,222.31 \$0.00	\$2,323.76 \$0.00 \$52.29 \$43.00 \$2,419.05 \$2,419.05 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive PRAIRIE STATE SECURITIES Second Installment Sold at Tax Sale 11/16/2009 Inactive PRAIRIE STATE SECURITIES
10-34-276-017 LOVELL, JOSEPH & LORENE 24 DOG LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0030 1.5600	24 DOG LN LITCHFIELD, IL 62056-0000 PT E 1/2 NE COM INT W LN E 1/2 NE & C/L RD, NE 440.37', S 33.85' TO POB, S 207.92', NE 293', N 257.87', SW 49.66', SW 250.54' TO POB 9-5-573-6 S34 T09 R5	0 0 2,850 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.75 \$0.00 \$0.00 \$0.00 \$88.75 \$88.75 \$0.00	\$88.75 \$0.00 \$0.00 \$0.00 \$88.75 \$88.75 \$0.00	\$177.50 \$0.00 \$0.00 \$0.00 \$177.50 \$177.50 \$0.00	First Installment 08/05/2009 LOVELL, JOSEPH & LORENE Second Installment 08/18/2009 LOVELL, JOSEPH & LORENE
10-34-301-004 ST FRANCIS HOSPITAL 1215 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11004 6.74805 0090 14.2900	1215 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT NW SW-BEG NW COR E935' S TO PT 265' N N LN VAC RD W68' S295.01' W867' N TO POB 9-5-594 & 581-1 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-301-005 ST FRANCIS HOSPITAL BOX LITCHFIELD, IL 62056-0000	11006 8.34051 0090 5.3000	FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW-BEG 935' E NW COR E TO PT 1272.87' W E LN S TO PT 265' N N LN VAC RD W483.81' N TO POB LAND IN CORP LIMITS OF LITCHFIELD 9-581-1 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-301-006 ST JOHNS HOSPITAL C/O ACCOUNTS PAYABLE 800 E CARPENTER SPRINGFIELD, IL 62769-0000	11004 6.74805 0060 0.4600	1285 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW LANDS CORP LIMITS 9-5-594-1 S34 T09 R5	0 0 2,910 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.19 \$0.00 \$0.00 \$0.00 \$98.19 \$98.19 \$0.00	\$98.19 \$0.00 \$0.00 \$0.00 \$98.19 \$98.19 \$0.00	\$196.38 \$0.00 \$0.00 \$0.00 \$196.38 \$196.38 \$0.00	First Installment 08/06/2009 ST JOHNS HOSPITAL C/O ACCOUNTS Second Installment 08/06/2009 ST JOHNS HOSPITAL C/O ACCOUNTS

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-301-007 LITCHFIELD FAMILY PRACTICE C/O ACCOUNTS PAYABLE 800 E CARPENTER SPRINGFIELD, IL 62769-0000	11006 8.34051 0060 3.2800	1285 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW LANDS CORP LIMITS LITCHFIELD 9-5-581 & 594-1 S34 T09 R5	0 0 20,790 688,810 709,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29,592.12 \$0.00 \$0.00 \$0.00 \$29,592.12 \$29,592.12 \$0.00	\$29,592.12 \$0.00 \$0.00 \$0.00 \$29,592.12 \$29,592.12 \$0.00	\$59,184.24 \$0.00 \$0.00 \$0.00 \$59,184.24 \$59,184.24 \$0.00	First Installment 08/06/2009 ST JOHNS HOSPITAL C/O ACCOUNTS Second Installment 08/06/2009 ST JOHNS HOSPITAL C/O ACCOUNTS
10-34-302-001 ST FRANCIS HOSPITAL 1215 FRANCISCAN WAY LITCHFIELD, IL 62056-0000	11006 8.34051 0090 2.9800	1215 FRANCISCAN WAY LITCHFIELD, IL 62056-0000 PT W1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-588 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-302-002 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 8.34051 0090 1.5200	1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD DOCKET # 94-68-8 9-5-584A S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-302-004 ST FRANCIS HOSPITAL SISTERS OF ST FRANCIS 1215 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0090 1.3200	1215 E UNION LITCHFIELD, IL 62056-0000 PT SW BEG N LN IL 16 & E LN ST FRANCIS WAY N385' E150' S385' W150' TO POB(EX PT FOR RD) DOCKET NO 84-68-154 9-5-586 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-302-005 NIMMONS, KENNETH W 1261 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 1.9200	1261 E UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-584 S34 T09 R5	0 0 9,220 108,700 117,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,688.20 \$0.00 \$0.00 \$0.00 \$4,688.20 \$4,688.20 \$0.00	\$4,688.20 \$0.00 \$0.00 \$0.00 \$4,688.20 \$4,688.20 \$0.00	\$9,376.40 \$0.00 \$0.00 \$0.00 \$9,376.40 \$9,376.40 \$0.00	First Installment 08/03/2009 NIMMONS, KENNETH W Second Installment 09/04/2009 NIMMONS, KENNETH W
10-34-302-006 JONES, JOANN 1265 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 3.4500	1265 E UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW 218 FT X 660 FT LANDS CORP LIMITS LITCHFIELD 9-5-585 S34 T09 R5	0 0 16,250 47,570 63,820 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,265.28 \$0.00 \$0.00 \$0.00 \$2,265.28 \$2,265.28 \$0.00	\$2,265.28 \$0.00 \$0.00 \$0.00 \$2,265.28 \$2,265.28 \$0.00	\$4,530.56 \$0.00 \$0.00 \$0.00 \$4,530.56 \$4,530.56 \$0.00	First Installment 07/21/2009 JONES, JOANN Second Installment 07/21/2009 JONES, JOANN

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-34-302-010 SEABAUGH, GARY D & CAROL L 1311 E UNION ST LITCHFIELD, IL 62056-0000	11006 8.34051 0040	1311 E UNION ST LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-596 S34 T09 R5	0 0 2,880 27,250 30,130 0	0 5,500 4,000 3,261 0 0		0				Tax Due	\$724.33	\$724.33	\$1,448.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SEABAUGH, GARY D & CAROL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$724.33	\$724.33	\$1,448.66	
										Paid	\$724.33	\$724.33	\$1,448.66	07/29/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SEABAUGH, GARY D & CAROL L
10-34-302-011 GRANCARE INC C/O ATUL DATTA 2 RAVINIA DR SIUTE 500 ATLANTA, GA 30346-0000	11006 8.34051 0060	1285 E UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-598-1 S34 T09 R5	0 0 46,710 0 46,710 0	0 0 0 0 0 0		0				Tax Due	\$1,947.93	\$1,947.93	\$3,895.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2009
										Pen. Due	\$0.00	\$87.66	\$87.66	GRANCARE INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,947.93	\$2,035.59	\$3,983.52	
										Paid	\$1,947.93	\$2,035.59	\$3,983.52	09/17/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GRANCARE INC
10-34-302-012 LITCHFIELD HEALTH CARE C/O FAMILY SENIOR CARE 11900 BISCAYNE BLVE SUITE 301 MIAMI, FL 33181-2754	11006 8.34051 0060	1285 E UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-598 & 597 & 599 S34 T09 R5	0 0 53,880 877,850 931,730 0	0 0 0 0 0 0		0				Tax Due	\$38,855.51	\$38,855.51	\$77,711.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD HEALTH CARE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$38,855.51	\$38,855.51	\$77,711.02	
										Paid	\$38,855.51	\$38,855.51	\$77,711.02	07/29/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD HEALTH CARE
10-34-326-002 ROTTINGHAUS, MARY 1325 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0030	1325 E UNION LITCHFIELD, IL 62056-0000 PT E 1/2 SW 9-5-592 S34 T09 R5	0 0 1,130 0 1,130 0	0 0 0 0 0 0		0				Tax Due	\$47.13	\$47.13	\$94.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ROTTINGHAUS, MARY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$47.13	\$47.13	\$94.26	
										Paid	\$47.13	\$47.13	\$94.26	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ROTTINGHAUS, MARY
10-34-326-003 ROTTINGHAUS, MARY 1325 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040	1325 E UNION LITCHFIELD, IL 62056-0000 PT E 1/2 SW 9-5-593 S34 T09 R5	0 0 4,750 17,170 21,920 0	0 0 0 0 0 0		0				Tax Due	\$914.12	\$914.12	\$1,828.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ROTTINGHAUS, MARY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$914.12	\$914.12	\$1,828.24	
										Paid	\$914.12	\$914.12	\$1,828.24	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ROTTINGHAUS, MARY
10-34-326-004 ROTTINGHAUS, MARY 1325 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040	1325 E UNION LITCHFIELD, IL 62056-0000 PT E 1/2 SW 9-5-593A S34 T09 R5	0 0 4,750 31,460 36,210 0	0 5,500 4,000 0 0 0		0				Tax Due	\$1,113.88	\$1,113.88	\$2,227.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ROTTINGHAUS, MARY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,113.88	\$1,113.88	\$2,227.76	
										Paid	\$1,113.88	\$1,113.88	\$2,227.76	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ROTTINGHAUS, MARY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-326-005 LOWE, CHARLOTTE A 1329 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.3400	1329 E UNION LITCHFIELD, IL 62056-0000 PT E 1/2 SW 100 FT X 150 FT 9-5-590 S34 T09 R5	0 0 3,000 18,740 21,740 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.44 \$0.00 \$0.00 \$0.00 \$510.44 \$510.44 \$0.00	\$510.44 \$0.00 \$0.00 \$0.00 \$510.44 \$510.44 \$0.00	\$1,020.88 \$0.00 \$0.00 \$0.00 \$1,020.88 \$1,020.88 \$0.00	First Installment 07/06/2009 LOWE, CHARLOTTE A Second Installment 08/14/2009 LOWE, CHARLOTTE A
10-34-326-006 BISHOP, RONALD L JR 1201 N VAN BUREN ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1331 E UNION AVE LITCHFIELD, IL 62056-0000 PT E 1/2 SW 100 FT X 150 FT LANDS CORP LIMITS LITCHFIELD 9-5-591 S34 T09 R5	0 0 2,860 18,310 21,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.85 \$0.00 \$0.00 \$0.00 \$882.85 \$882.85 \$0.00	\$882.85 \$0.00 \$0.00 \$0.00 \$882.85 \$882.85 \$0.00	\$1,765.70 \$0.00 \$0.00 \$0.00 \$1,765.70 \$1,765.70 \$0.00	First Installment 08/14/2009 BISHOP, RONALD A JR & SANDRA K Second Installment 08/14/2009 BISHOP, RONALD L JR
10-34-326-007 KAZENSKE, DONNA 1335 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.1700	1335 E UNION LITCHFIELD, IL 62056-0000 PT E 1/2 SW 50 FT X 150 FT 9-5-589 S34 T09 R5	0 0 2,600 16,270 18,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.57 \$0.00 \$0.00 \$0.00 \$557.57 \$557.57 \$0.00	\$557.57 \$0.00 \$0.00 \$0.00 \$557.57 \$557.57 \$0.00	\$1,115.14 \$0.00 \$0.00 \$0.00 \$1,115.14 \$1,115.14 \$0.00	First Installment 07/10/2009 KAZENSKE, DONNA Second Installment 08/04/2009 KAZENSKE, DONNA
10-34-326-012 CHRISTIAN CHURCH 131 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0090 4.0000	131 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SW 735 FT X 237 FT DOCKET 7568-4 9-5-583C S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-326-020 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11003 6.59850 0021 9.1700	PT SW-BEG 735' W NE COR, S 1442.7' W 8' N 720' W 516.85' N 732.2' E 537.87' TO POB 9-5-582-1 S34 T09 R5	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.19 \$0.00 \$0.00 \$0.00 \$14.19 \$14.19 \$0.00	\$14.19 \$0.00 \$0.00 \$0.00 \$14.19 \$14.19 \$0.00	\$28.38 \$0.00 \$0.00 \$0.00 \$28.38 \$28.38 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
10-34-326-021 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 1.6500	1353 E UNION AVE LITCHFIELD, IL 62056-0000 W 100 FT S 720 FT NE SW 9-5-582 S34 T09 R5	0 0 2,930 14,290 17,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.12 \$0.00 \$0.00 \$0.00 \$718.12 \$718.12 \$0.00	\$718.12 \$0.00 \$0.00 \$0.00 \$718.12 \$718.12 \$0.00	\$1,436.24 \$0.00 \$0.00 \$0.00 \$1,436.24 \$1,436.24 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R



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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
10-34-326-022 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 1.6500	1355 E UNION AVE LITCHFIELD, IL 62056-0000 E 100 FT 720 FT E 1/2 SW 9-5-580 & 582A S34 T09 R5	0 0 2,930 6,860 9,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.27 \$0.00 \$0.00 \$0.00 \$408.27 \$408.27 \$0.00	\$408.27 \$0.00 \$0.00 \$0.00 \$408.27 \$408.27 \$0.00	\$816.54 \$0.00 \$0.00 \$0.00 \$816.54 \$816.54 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
10-34-326-028 SIX PROFESSIONAL PLAZA CO 1365 E UNION AVE LITCHFIELD, IL 62056-0000	11003 6.59850 0060 0.0000	1365 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 4 PROFESSIONAL PLAZA 9-5-583 PP-4 S T00 R	0 0 3,510 0 3,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.81 \$0.00 \$0.00 \$0.00 \$115.81 \$115.81 \$0.00	\$115.81 \$0.00 \$0.00 \$0.00 \$115.81 \$115.81 \$0.00	\$231.62 \$0.00 \$0.00 \$0.00 \$231.62 \$231.62 \$0.00	First Installment 08/03/2009 SIX PROFESSIONAL PLAZA Second Installment 08/31/2009 SIX PROFESSIONAL PLAZA
10-34-326-032 WRIGHT, STEVEN 817 W UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.2700	1449 E UNION AVE LITCHFIELD, IL 62056-0000 E PT W 1/2 SW 9-5-583B S34 T09 R5	0 0 1,730 40,240 41,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,520.89 \$0.00 \$0.00 \$0.00 \$1,520.89 \$1,520.89 \$0.00	\$1,520.89 \$0.00 \$0.00 \$0.00 \$1,520.89 \$1,520.89 \$0.00	\$3,041.78 \$0.00 \$0.00 \$0.00 \$3,041.78 \$3,041.78 \$0.00	First Installment 07/06/2009 WRIGHT, STEVEN Second Installment 07/06/2009 WRIGHT, STEVEN
10-34-326-035 FLEMING TAWFALL & COMPANY P C 1357 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.2700	1357 E UNION LITCHFIELD, IL 62056-0000 PT PROFESSIONAL PLAZA-BEG SW COR N 148' E 80' S 148' W 80' TO POB 9-5-583 S34 T09 R5	0 0 2,340 65,290 67,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,820.35 \$0.00 \$0.00 \$0.00 \$2,820.35 \$2,820.35 \$0.00	\$2,820.35 \$0.00 \$0.00 \$0.00 \$2,820.35 \$2,820.35 \$0.00	\$5,640.70 \$0.00 \$0.00 \$0.00 \$5,640.70 \$5,640.70 \$0.00	First Installment 08/04/2009 FLEMING TAWFALL & COMPANY P C Second Installment 09/02/2009 FLEMING TAWFALL & COMPANY P C
10-34-326-039 HARPERS PRAIRIELAND C/O ROGER MOC 5774 WALSHVILLE TRL Walshville, IL 62091-2018	11007 8.19096 0060 1.3600	1451 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 5 & TR LYG E & ADJ-BEG SE COR LOT 5 SE 203.09' N 190.03' NW TO NE COR LT 5 S TO POB 9-5-583-7 S34 T09 R5	0 0 10,760 0 10,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.68 \$0.00 \$0.00 \$0.00 \$440.68 \$440.68 \$0.00	\$440.68 \$0.00 \$0.00 \$0.00 \$440.68 \$440.68 \$0.00	\$881.36 \$0.00 \$0.00 \$0.00 \$881.36 \$881.36 \$0.00	First Installment 08/07/2009 HARPERS PRAIRIELAND LLC Second Installment 09/09/2009 HARPERS PRAIRIELAND LLC
10-34-326-043 SIX PROFESSIONAL PLAZA PO BOX 307 LITCHFIELD, IL 62056-0000	11003 6.59850 0060 0.3300	PT E 1/2 SW-BEG NE COR LT 4 PROF PLAZA SE 327.31' S 85.29' E 171.02' S 15' W 405.15 S 161.95' W 90.36' NE 261.98' TO POB 9-5-583-8	0 0 3,090 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.95 \$0.00 \$0.00 \$0.00 \$101.95 \$101.95 \$0.00	\$101.95 \$0.00 \$0.00 \$0.00 \$101.95 \$101.95 \$0.00	\$203.90 \$0.00 \$0.00 \$0.00 \$203.90 \$203.90 \$0.00	First Installment 08/03/2009 SIX PROFESSIONAL PLAZA Second Installment 08/31/2009 SIX PROFESSIONAL PLAZA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-326-050 FLEMING FINANCIAL INC PO BOX 391 LITCHFIELD, IL 62056-0000	11007 8.19096 0060 0.0000	E UNION AVE LITCHFIELD, IL 62056-0000 LOT 1 & 67' LYG S & ADJ LT 1 PROFESSIONAL PLAZA 9-5-583-PP-1 & 583-9 S T00 R	0 0 6,850 14,490 21,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.98 \$0.00 \$0.00 \$0.00 \$873.98 \$873.98 \$0.00	\$873.98 \$0.00 \$0.00 \$0.00 \$873.98 \$873.98 \$0.00	\$1,747.96 \$0.00 \$0.00 \$0.00 \$1,747.96 \$1,747.96 \$0.00	First Installment 08/05/2009 FLEMING FINANCIAL INC Second Installment 08/05/2009 FLEMING FINANCIAL INC
10-34-326-051 SIX PROFESSIONAL PLAZA PO BOX 307 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 1.0800	YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 TR LYG S OF PLAZA DR & E OF LT 5 -BEG 203.09 SE SE COR LT 5 N 190.3' SE 171.03' S 190.18' NW 171.03' TO POB 9-5-583-7	0 0 7,990 0 7,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.21 \$0.00 \$0.00 \$0.00 \$333.21 \$333.21 \$0.00	\$333.21 \$0.00 \$0.00 \$0.00 \$333.21 \$333.21 \$0.00	\$666.42 \$0.00 \$0.00 \$0.00 \$666.42 \$666.42 \$0.00	First Installment 08/03/2009 SIX PROFESSIONAL PLAZA Second Installment 08/31/2009 SIX PROFESSIONAL PLAZA
10-34-326-052 SIX PROFESSIONAL PLAZA PO BOX 307 LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.9500	1365 E UNION AVE LITCHFIELD, IL 62056-0000 PT E 1/2 SW SEC 34-9-5-BEG SE COR LOT 4, E 90.36' S 215.35' W 193.55', N 215', E 100' TO POB 9-5-583-4 S34 T09 R5	0 0 7,430 79,440 86,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,622.70 \$0.00 \$0.00 \$0.00 \$3,622.70 \$3,622.70 \$0.00	\$3,622.70 \$0.00 \$0.00 \$0.00 \$3,622.70 \$3,622.70 \$0.00	\$7,245.40 \$0.00 \$0.00 \$0.00 \$7,245.40 \$7,245.40 \$0.00	First Installment 08/03/2009 SIX PROFESSIONAL PLAZA Second Installment 08/31/2009 SIX PROFESSIONAL PLAZA
10-34-326-054 BUDD, BRIAN & SHEILA C/O NATIONAL BA 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11007 8.19096 0040 0.9900	29 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT NE SW AS IN 372-328-BEG SE COR LT 4 PROFESSIONAL PLAZA E90.36' S52.25' E59.68' N314.41' NW154.22' S262.32' TO POB 9-5-583-9 S34 T09 R5	0 0 6,880 32,650 39,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,393.69 \$0.00 \$0.00 \$0.00 \$1,393.69 \$1,393.69 \$0.00	\$1,393.69 \$0.00 \$0.00 \$0.00 \$1,393.69 \$1,393.69 \$0.00	\$2,787.38 \$0.00 \$0.00 \$0.00 \$2,787.38 \$2,787.38 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
10-34-326-055 HARPERS PRAIRIELAND C/O ROGER MOC 5774 WALSHVILLE TRL Walshville, IL 62091-2018	11007 8.19096 0060 0.5200	1451 E UNION AVE LITCHFIELD, IL 62056-0000 PT NE SW-BEG 203.09' E SE COR LT 5 PROF PLAZA S85.29' E171.02' S15' W345.15' N TO S LN PROFESSIONAL PLAZA E173.09' TO POB 9-5-583-5 S34 T09 R5	0 0 6,260 0 6,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.38 \$0.00 \$0.00 \$0.00 \$256.38 \$256.38 \$0.00	\$256.38 \$0.00 \$0.00 \$0.00 \$256.38 \$256.38 \$0.00	\$512.76 \$0.00 \$0.00 \$0.00 \$512.76 \$512.76 \$0.00	First Installment 08/07/2009 HARPERS PRAIRIELAND LLC Second Installment 09/09/2009 HARPERS PRAIRIELAND LLC
10-34-326-057 HARPERS PRAIRIELAND C/O ROGER MOC 5774 WALSHVILLE TRL Walshville, IL 62091-2018	11007 8.19096 0060 0.3100	1451 E UNION AVE LITCHFIELD, IL 62056-0000 PT E1/2 SW-BEG 100' S SE COR PROF PLAZA W345.15' S50' E200.44' N35' E144.71' N15' TO POB 9-5-583-6 S34 T09 R5	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.75 \$0.00 \$0.00 \$0.00 \$100.75 \$100.75 \$0.00	\$100.75 \$0.00 \$0.00 \$0.00 \$100.75 \$100.75 \$0.00	\$201.50 \$0.00 \$0.00 \$0.00 \$201.50 \$201.50 \$0.00	First Installment 08/07/2009 HARPERS PRAIRIELAND LLC Second Installment 09/09/2009 HARPERS PRAIRIELAND LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-34-326-058	11006	1451 E UNION AVE	0	0		0			0	Tax Due	\$49.21	\$49.21	\$98.42	First Installment
HARPERS PRAIRIELAND C/O ROGER MOC	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
5774 WALSHVILLE TRL	0060	PT E1/2 SW AS IN 447-268-BEG 829.9' S	1,180	0		1,180			0	Pen. Due	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND LLC
Walshville, IL 62091-2018	0.1100	NE COR PROFESSIONAL PLAZA S35' W144.71' N35' E 144.71' TO POB 9-5-583-11 S34 T09 R5	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,180	0		1,180			0	Total Due	\$49.21	\$49.21	\$98.42	Second Installment
			0	0		0			0	Paid	\$49.21	\$49.21	\$98.42	09/09/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND LLC
10-34-326-059	11006	1451 E UNION AVE	0	0		0			0	Tax Due	\$735.64	\$735.64	\$1,471.28	First Installment
HARPERS PRAIRIELAND C/O ROGER MOC	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
5774 WALSHVILLE TRL	0060	PT E1/2 SW AS IN 447-268-BEG 864.9'S	4,300	0		4,300			0	Pen. Due	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND LLC
Walshville, IL 62091-2018	0.4000	NE COR PROFESSIONAL PLAZA S117.96' W144.01' N117.53' E TO POB 8-5-583-1 S34 T09 R5	13,340	0		13,340			0	Cost Due	\$0.00	\$0.00	\$0.00	
			17,640	0		17,640			0	Total Due	\$735.64	\$735.64	\$1,471.28	Second Installment
			0	0		0			0	Paid	\$735.64	\$735.64	\$1,471.28	09/09/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND LLC
10-34-326-060	11006	1451 E UNION AVE	0	0		0			0	Tax Due	\$1,548.00	\$1,548.00	\$3,096.00	First Installment
HARPERS PRAIRIELAND C/O ROGER MOC	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
5774 WALSHVILLE TRL	0060	PT E1/2 SW-BEG 967.86' S NE COR PROF	23,240	0		23,240			0	Pen. Due	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND LLC
Walshville, IL 62091-2018	2.1600	PLAZA S159.28' SW70.12' W300.4' N327.2' E200.44' S117.53' E147.01' TO POB 9-5-583A S34 T09 R5	13,880	0		13,880			0	Cost Due	\$0.00	\$0.00	\$0.00	
			37,120	0		37,120			0	Total Due	\$1,548.00	\$1,548.00	\$3,096.00	Second Installment
			0	0		0			0	Paid	\$1,548.00	\$1,548.00	\$3,096.00	09/09/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND LLC
10-34-326-062	11006	PLAZA DR	0	0		0			0	Tax Due	\$1,084.69	\$1,084.69	\$2,169.38	First Installment
SIX PROFESSIONAL PLAZA	8.34051	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 307	0060	PT PROFESSIONAL PLAZA BEG 360.25'	26,010	0		26,010			0	Pen. Due	\$0.00	\$0.00	\$0.00	SIX PROFESSIONAL PLAZA
LITCHFIELD, IL 62056-0000	2.8400	NE COR 9-5-583-5 S 34 T09 R5	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
			26,010	0		26,010			0	Total Due	\$1,084.69	\$1,084.69	\$2,169.38	Second Installment
			0	0		0			0	Paid	\$1,084.69	\$1,084.69	\$2,169.38	08/31/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	SIX PROFESSIONAL PLAZA
10-34-326-065	11007	300 ELIZABETH DR	0	0		0			0	Tax Due	\$1,638.60	\$1,638.60	\$3,277.20	First Installment
NICCOL DEVELOPMENT CO	8.19096	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2009
319 N MACOUPIN ST	0060	IRR TR LYG IN SW1/4 9-5-583-6 S34 T9 R5	40,010	0		40,010			0	Pen. Due	\$49.16	\$24.58	\$73.74	NICCOL DEVELOPMENT CO YAEGER
GILLESPIE, IL 62033-0000	3.4200		0	0		0			0	Cost Due	\$0.00	\$10.00	\$10.00	
			40,010	0		40,010			0	Total Due	\$1,687.76	\$1,673.18	\$3,360.94	Second Installment
			0	0		0			0	Paid	\$1,687.76	\$1,673.18	\$3,360.94	10/29/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT CO YAEGER
10-34-327-001	11007	101 ELIZABETH DR	0	0		0			0	Tax Due	\$1,002.17	\$1,002.17	\$2,004.34	First Installment
FELLER, EMMA LOU TRUST	8.19096	LITCHFIELD, IL 62056-0000	0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
101 ELIZABETH DR	0040	UNIT 101	1,114	4,000		1,114			0	Pen. Due	\$0.00	\$0.00	\$0.00	FELLER, EMMA LOU TRUST
LITCHFIELD, IL 62056-0000	0.0000	YAEGER PLACE CONDOS	32,856	0		32,856			0	Cost Due	\$0.00	\$0.00	\$0.00	
			33,970	0		33,970			0	Total Due	\$1,002.17	\$1,002.17	\$2,004.34	Second Installment
			0	0		0			0	Paid	\$1,002.17	\$1,002.17	\$2,004.34	08/12/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	FELLER, EMMA LOU TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-34-327-002 BAKKER, DELORES 102 ELIZABETH DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	102 ELIZABETH DR LITCHFIELD, IL 62056-0000 UNIT 102 YAEGER PLACE CONDOS	0 0 1,475 43,481 44,956 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,452.10 \$0.00 \$43.56 \$0.00 \$1,495.66 \$1,495.66 \$0.00	\$1,452.10 \$0.00 \$21.78 \$10.00 \$1,483.88 \$1,483.88 \$0.00	\$2,904.20 \$0.00 \$65.34 \$10.00 \$2,979.54 \$2,979.54 \$0.00	First Installment 10/08/2009 BAKKER, DELORES Second Installment 10/08/2009 BAKKER, DELORES
10-34-327-003 MARX LOLA M REV TRUST 103 ELIZABETH DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	103 ELIZABETH DR LITCHFIELD, IL 62056-0000 UNIT 103 YAEGER PLACE CONDOS	0 0 1,388 40,930 42,318 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,569.31 \$0.00 \$0.00 \$0.00 \$1,569.31 \$1,569.31 \$0.00	\$1,569.31 \$0.00 \$0.00 \$0.00 \$1,569.31 \$1,569.31 \$0.00	\$3,138.62 \$0.00 \$0.00 \$0.00 \$3,138.62 \$3,138.62 \$0.00	First Installment 08/06/2009 MARX LOLA M REV TRUST Second Installment 08/06/2009 MARX LOLA M REV TRUST
10-34-327-004 HEYEN, BETTY TRUST 104 ELIZABETH DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	104 ELIZABETH DR LITCHFIELD, IL 62056-0000 UNIT 104 YAEGER PLACE CONDOS	0 0 1,105 32,588 33,693 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$990.82 \$0.00 \$0.00 \$0.00 \$990.82 \$990.82 \$0.00	\$990.82 \$0.00 \$0.00 \$0.00 \$990.82 \$990.82 \$0.00	\$1,981.64 \$0.00 \$0.00 \$0.00 \$1,981.64 \$1,981.64 \$0.00	First Installment 07/21/2009 HEYEN, BETTY Second Installment 07/21/2009 HEYEN, BETTY
10-34-327-005 LAUFER , MARTIN H & MILDRED TRUST 201 ELIZABETH ST Litchfield, IL 62056-	11007 8.19096 0040 0.0000	201 ELIZABETH ST LITCHFIELD, IL 62056-0000 UNIT 201 YAEGER PLACE CONDOS	0 0 1,262 37,227 38,489 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,187.24 \$0.00 \$0.00 \$0.00 \$1,187.24 \$1,187.24 \$0.00	\$1,187.24 \$0.00 \$0.00 \$0.00 \$1,187.24 \$1,187.24 \$0.00	\$2,374.48 \$0.00 \$0.00 \$0.00 \$2,374.48 \$2,374.48 \$0.00	First Installment 07/30/2009 LAUFER , MARTIN H & MILDRED TRU Second Installment 07/30/2009 LAUFER , MARTIN H & MILDRED TRU
10-34-327-006 WYATT, GAIL 808 WINDSOR RD Savannah, GA 31419-	11007 8.19096 0040 0.0000	202 ELIZABETH DR LITCHFIELD, IL 62056-0000 UNIT 202 YAEGER PLACE CONDOS	0 0 1,407 41,477 42,884 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,531.06 \$0.00 \$0.00 \$0.00 \$1,531.06 \$1,531.06 \$0.00	\$1,531.06 \$0.00 \$0.00 \$0.00 \$1,531.06 \$1,531.06 \$0.00	\$3,062.12 \$0.00 \$0.00 \$0.00 \$3,062.12 \$3,062.12 \$0.00	First Installment 08/06/2009 WYATT, GAIL Second Installment 09/08/2009 GAIL KRUEGER
10-34-327-007 HUMPHREY, ROBERT D 1261 E UNION AVE Litchfield, IL 62056-1766	11007 8.19096 0040 0.0000	203 ELIZABETH DR LITCHFIELD, IL 62056-0000 UNIT 203 YAEGER PLACE CONDOS	0 0 1,322 38,978 40,300 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,261.41 \$0.00 \$0.00 \$0.00 \$1,261.41 \$1,261.41 \$0.00	\$1,261.41 \$0.00 \$0.00 \$0.00 \$1,261.41 \$1,261.41 \$0.00	\$2,522.82 \$0.00 \$0.00 \$0.00 \$2,522.82 \$2,522.82 \$0.00	First Installment 08/03/2009 HUMPHREY, ROBERT D Second Installment 09/04/2009 HUMPHREY, ROBERT D

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-327-008	11007	701 ELIZABETH DR	0	0	Tax Due	\$1,469.26	\$1,469.26	\$2,938.52	First Installment
PITTSBURG PIPE	8.19096	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
170 HUMBOLDT AVE	0040	LOT/UNIT 701	1,177	0	Pen. Due	\$0.00	\$0.00	\$0.00	J & B Partners, LLC
Saint Louis, MO 63147-	0.0000	YAEGER PLACE	34,698	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,875	0	Total Due	\$1,469.26	\$1,469.26	\$2,938.52	
			0	0	Paid	\$1,469.26	\$1,469.26	\$2,938.52	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	J & B Partners, LLC
10-34-327-009	11007	702 ELIZABETH DRIVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NICCOL DEVELOPMENT	8.19096	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
319 N MACOUPIN ST	0041	LOT/UNIT 702	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
GILLISPIE, IL 62035-0000	0.0000	YAEGER PLACE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-327-010	11007	703 ELIZABETH DRIVE	0	0	Tax Due	\$1,811.06	\$1,811.06	\$3,622.12	First Installment
NAIL, ORAN & IRMA	8.19096	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
703 ELIZABETH DR	0040	LOT/UNIT 703	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	YAEGER PLACE	42,771	0	Cost Due	\$0.00	\$0.00	\$0.00	NAIL, ORAN & IRMA
			44,221	0	Total Due	\$1,811.06	\$1,811.06	\$3,622.12	Second Installment
			0	0	Paid	\$1,811.06	\$1,811.06	\$3,622.12	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NAIL, ORAN & IRMA
10-34-327-011	11007	704 ELIZABETH DRIVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NICCOL DEVELOPMENT	8.19096	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
319 N MACOUPIN ST	0041	LOT/UNIT 704	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
GILLISPIE, IL 62035-0000	0.0000	YAEGER PLACE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-351-005	11006	1264 E UNION	0	0	Tax Due	\$1,583.86	\$1,583.86	\$3,167.72	First Installment
SPERRY, EMILY	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1264 E UNION	0040	W 100 FT LOT 14 BLK 1 LITCHFIELD SUB	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2128 S T00 R	37,740	0	Cost Due	\$0.00	\$0.00	\$0.00	SPERRY, EMILY
			43,480	0	Total Due	\$1,583.86	\$1,583.86	\$3,167.72	Second Installment
			0	0	Paid	\$1,583.86	\$1,583.86	\$3,167.72	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPERRY, EMILY
10-34-351-006	11006	1268 E UNION AVE	0	0	Tax Due	\$1,345.33	\$1,345.33	\$2,690.66	First Installment
STOCKSTILL, JAMES K & JANIE C/O CEFC	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
5401 W DIRKSEN PKWY	0040	LOT 13 & BAL LOT 14 BLK 1 LITCHFIELD	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PEORIA, IL 61607-1196	0.0000	SUB PT SW SW SEC 34-9-5 9-5-2127 S T00 R	32,020	0	Cost Due	\$0.00	\$0.00	\$0.00	HOBBS, MARJORIE L
			37,760	0	Total Due	\$1,345.33	\$1,345.33	\$2,690.66	Second Installment
			0	0	Paid	\$1,345.33	\$1,345.33	\$2,690.66	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOCKSTILL, JAMES K & JANIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-351-007 LEITSCHUH, JAMES 1014 N STATE ST LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1280 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 12 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2126 S T00 R	0 0 3,670 0 3,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.05 \$0.00 \$0.00 \$0.00 \$153.05 \$153.05 \$0.00	\$153.05 \$0.00 \$0.00 \$0.00 \$153.05 \$153.05 \$0.00	\$306.10 \$0.00 \$0.00 \$0.00 \$306.10 \$306.10 \$0.00	First Installment 08/07/2009 LEITSCHUH, MARILENE Second Installment 09/10/2009 LEITSCHUH, MARILENE
10-34-351-008 EILERS, HENRY H & URSULA 1302 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1302 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2125 S T00 R	0 0 4,750 18,860 23,610 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.43 \$0.00 \$0.00 \$0.00 \$588.43 \$588.43 \$0.00	\$588.43 \$0.00 \$0.00 \$0.00 \$588.43 \$588.43 \$0.00	\$1,176.86 \$0.00 \$0.00 \$0.00 \$1,176.86 \$1,176.86 \$0.00	First Installment 08/06/2009 EILERS, HENRY H & URSULA Second Installment 08/06/2009 EILERS, HENRY H & URSULA
10-34-351-009 EDWARDS, GARY D & SHIRLEY 1310 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1310 E UNION LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2124 S T00 R	0 0 2,860 15,830 18,690 0	8,040 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	\$95.92 \$0.00 \$0.00 \$0.00 \$95.92 \$95.92 \$0.00	First Installment 07/06/2009 EDWARDS, GARY D & SHIRLEY Second Installment 08/18/2009 EDWARDS, GARY D & SHIRLEY
10-34-351-010 EDWARDS, GARY & SHIRLEY 1310 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1340 E UNION AVE LITCHFIELD, IL 62056-0000 PT LOT 9 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2123 S T00 R	0 0 4,750 4,690 9,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.67 \$0.00 \$0.00 \$0.00 \$393.67 \$393.67 \$0.00	\$393.67 \$0.00 \$0.00 \$0.00 \$393.67 \$393.67 \$0.00	\$787.34 \$0.00 \$0.00 \$0.00 \$787.34 \$787.34 \$0.00	First Installment 07/06/2009 EDWARDS, GARY & SHIRLEY Second Installment 08/18/2009 EDWARDS, GARY & SHIRLEY
10-34-351-014 HERMSMEYER, ROBERT L & DONA M 1275 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1275 E RYDER LITCHFIELD, IL 62056-0000 LOTS 26 & 27 BLK 1 LITCHFIELD SUB DIV PT SW SW SEC 34-9-5 9-5-2135 S T00 R	0 0 9,930 53,930 63,860 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,266.95 \$0.00 \$0.00 \$0.00 \$2,266.95 \$2,266.95 \$0.00	\$2,266.95 \$0.00 \$0.00 \$0.00 \$2,266.95 \$2,266.95 \$0.00	\$4,533.90 \$0.00 \$0.00 \$0.00 \$4,533.90 \$4,533.90 \$0.00	First Installment 08/10/2009 HERMSMEYER, ROBERT L & DONA M Second Installment 09/08/2009 HERMSMEYER, ROBERT L & DONA M
10-34-351-016 JENKINS, SHARON J 305 APACHE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	305 APACHE DR LITCHFIELD, IL 62056-0000 LOT 3 WELLER SUB DIV 9-5-WS-3 S T00 R	0 0 2,340 23,070 25,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.30 \$0.00 \$0.00 \$0.00 \$830.30 \$830.30 \$0.00	\$830.30 \$0.00 \$0.00 \$0.00 \$830.30 \$830.30 \$0.00	\$1,660.60 \$0.00 \$0.00 \$0.00 \$1,660.60 \$1,660.60 \$0.00	First Installment 07/23/2009 JENKINS, SHARON J Second Installment 07/23/2009 JENKINS, SHARON J

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-351-017 JOYCE, SHIRLEY 303 APACHE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	303 APACHE DR LITCHFIELD, IL 62056-0000 LOT 2 WELLER SUB DIV 9-5-WS-2 S T00 R	0 0 2,340 20,030 22,370 0	0 5,500 4,000 7,504 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.78 \$0.00 \$0.00 \$0.00 \$223.78 \$223.78 \$0.00	\$223.78 \$0.00 \$3.36 \$0.00 \$227.14 \$227.14 \$0.00	\$447.56 \$0.00 \$3.36 \$0.00 \$450.92 \$450.92 \$0.00	First Installment 08/04/2009 JOYCE, SHIRLEY Second Installment 09/24/2009 TITLE STAR AGENCY
10-34-351-018 HENDRICKSON, ROBERT P 301 APACHE DR LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	301 APACHE DR LITCHFIELD, IL 62056-0000 LOT 1 WELLER SUB DIV 9-5-WS-1 S T00 R	0 0 2,340 25,720 28,060 0	0 5,500 4,000 15,452 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.61 \$0.00 \$0.00 \$0.00 \$129.61 \$129.61 \$0.00	\$129.61 \$0.00 \$0.00 \$0.00 \$129.61 \$129.61 \$0.00	\$259.22 \$0.00 \$0.00 \$0.00 \$259.22 \$259.22 \$0.00	First Installment 08/04/2009 HENDRICKSON, ROBERT P Second Installment 08/14/2009 HENDRICKSON, ROBERT P
10-34-351-019 FREDERICKS, BETTY J 1255 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1255 E RYDER LITCHFIELD, IL 62056-0000 W 140 FT LOT 23 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2134A S T00 R	0 0 2,600 8,550 11,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.62 \$0.00 \$0.00 \$0.00 \$235.62 \$235.62 \$0.00	\$235.62 \$0.00 \$0.00 \$0.00 \$235.62 \$235.62 \$0.00	\$471.24 \$0.00 \$0.00 \$0.00 \$471.24 \$471.24 \$0.00	First Installment 07/06/2009 FREDERICKS, BETTY J Second Installment 09/02/2009 FREDERICKS, BETTY J
10-34-351-021 HOS DEVELOPMENT CORP 1200 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	1200 E UNION LITCHFIELD, IL 62056-0000 LOTS 16 THRU 22 BLK 1 EX PT LTS 16-17-20 & 21 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2131 S T00 R	0 0 18,800 70,330 89,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,716.95 \$0.00 \$0.00 \$0.00 \$3,716.95 \$3,716.95 \$0.00	\$3,716.95 \$0.00 \$0.00 \$0.00 \$3,716.95 \$3,716.95 \$0.00	\$7,433.90 \$0.00 \$0.00 \$0.00 \$7,433.90 \$7,433.90 \$0.00	First Installment 08/10/2009 HOS DEVELOPMENT CORP Second Installment 09/08/2009 HOS DEVELOPMENT CORP
10-34-351-022 HENRICH, LARRY & YO CHO E PARKVIEW LITCHFIELD, IL 62056-0000	11006 8.34051 0060 0.0000	1-2 E PARKVIEW AVE LITCHFIELD, IL 62056-0000 PT LOTS 16-17-20 & 21 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2133 & 2131A S T00 R	0 0 7,390 69,920 77,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,994.66 \$0.00 \$0.00 \$0.00 \$2,994.66 \$2,994.66 \$0.00	\$2,994.66 \$0.00 \$0.00 \$0.00 \$2,994.66 \$2,994.66 \$0.00	\$5,989.32 \$0.00 \$0.00 \$0.00 \$5,989.32 \$5,989.32 \$0.00	First Installment 08/05/2009 HENRICH, LARRY & YO CHO Second Installment 08/31/2009 HENRICH, LARRY & YO CHO
10-34-351-023 FOGLE, WARREN 1257 E RYDER ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1257 E RYDER LITCHFIELD, IL 62056-0000 E 8.2' LOT 23 & W 108.2' LOT 24 BLK 1 LITCHFIELD SUB 9-5-2134 S T00 R	0 0 2,860 17,970 20,830 0	0 5,500 4,000 11,135 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.13 \$0.00 \$0.00 \$0.00 \$8.13 \$8.13 \$0.00	\$8.13 \$0.00 \$0.00 \$0.00 \$8.13 \$8.13 \$0.00	\$16.26 \$0.00 \$0.00 \$0.00 \$16.26 \$16.26 \$0.00	First Installment 07/06/2009 FOGLE, WARREN Second Installment 07/06/2009 FOGLE, WARREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-351-024 DAVIDSON, BLAISE 1261 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1261 E RYDER LITCHFIELD, IL 62056-0000 E 40' LOT 24 & W 48' LOT 25 BLK 1 LITCHFIELD SUB HOME ON PRIV TAX 9-5-2134-1	0 0 2,840 520 3,360 0	0 0 0 0 0 0					
					Tax Due	\$140.12	\$140.12	\$280.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$2.10	\$0.00	\$2.10	DAVIDSON, BLAISE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$142.22	\$140.12	\$282.34	
					Paid	\$142.22	\$140.12	\$282.34	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DAVIDSON, BLAISE
10-34-351-025 FOGLE, LEWIS 1265 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1265 E RYDER LITCHFIELD, IL 62056-0000 E 100' LOT 25 BLK 1 LITCHFIELD SUB 9-5-2134B S T00 R	0 0 2,600 21,600 24,200 0	0 5,500 0 0 0 0					
					Tax Due	\$779.84	\$779.84	\$1,559.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FOGLE, LEWIS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$779.84	\$779.84	\$1,559.68	
					Paid	\$779.84	\$779.84	\$1,559.68	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FOGLE, LEWIS
10-34-351-026 RAY, JANET 1258 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1258 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 15 & STRIP OF LAND N END OF LT 15 BLK 1 LITCHFIELD SUB DIV	0 0 6,610 31,560 38,170 0	0 5,500 0 0 0 0					
					Tax Due	\$1,279.02	\$1,279.02	\$2,558.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	RAY, JANET
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,279.02	\$1,279.02	\$2,558.04	
					Paid	\$1,279.02	\$1,279.02	\$2,558.04	07/23/2009
					Unpaid	\$0.00	\$0.00	\$0.00	RAY, JANET
10-34-352-003 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	LOT 23 BLK 2 DOCKET NO 8168-1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2145A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-34-352-004 BUSCHER, WANITA 1248 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1248 E RYDER LITCHFIELD, IL 62056-0000 LOTS 21 & 22 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2144 S T00 R	0 0 2,860 16,020 18,880 0	0 5,500 2,982 10,398 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-34-352-006 TACKABERRY, DENNIS & CHARLENE C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006 8.34051 0040 0.0000	1258 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 18 & PT LOT 19 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2142 S T00 R	0 0 2,300 29,380 31,680 0	0 5,500 0 0 0 0					
					Tax Due	\$1,091.77	\$1,091.77	\$2,183.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,091.77	\$1,091.77	\$2,183.54	
					Paid	\$1,091.77	\$1,091.77	\$2,183.54	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-34-352-007 CITY OF LITCHFIELD 120 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	E RYDER ST LITCHFIELD, IL 62056-0000 LOTS 15-16 & 17 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2141 DOCKET NO 99-68-8 S T00 R	0 0 0 0 0	0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-352-008 GERL, WILLARD & MARIAN 1280 E RYDER ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1280 E RYDER ST LITCHFIELD, IL 62056-0000 W 97 FT LOT 14 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2140 S T00 R	0 0 1,730 11,850 13,580 0	0 5,500 604 7,476 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-352-009 DEVER JERRY L C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11006 8.34051 0040 0.0000	1338 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 13 & PT LOTS 12 & 14 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2139 S T00 R	0 0 1,730 11,430 13,160 0	0 5,500 0 0 0 0								
								Tax Due	\$319.44	\$319.44	\$638.88	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$319.44	\$319.44	\$638.88	09/09/2009
								Paid	\$319.44	\$319.44	\$638.88	FIRST AMERICAN TAX SERVICE
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-352-013 BROWN, CLAYTON 1342 E RYDER Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1342 E RYDER LITCHFIELD, IL 62056-0000 PT LOTS 11 & 12 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2138A S T00 R	0 0 2,090 23,520 25,610 0	0 5,500 4,000 13,690 0 0								
								Tax Due	\$100.92	\$100.92	\$201.84	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
								Pen. Due	\$1.51	\$0.00	\$1.51	BROWN, CLAYTON
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$102.43	\$100.92	\$203.35	09/02/2009
								Paid	\$102.43	\$100.92	\$203.35	BROWN, CLAYTON
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-352-014 WHITTEN, RONALD D 1344 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1344 E RYDER LITCHFIELD, IL 62056-0000 PT LOTS 10 & 11 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2138 S T00 R	0 0 2,090 11,510 13,600 0	0 5,500 0 0 0 0								
								Tax Due	\$337.79	\$337.79	\$675.58	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	WHITTEN, RONALD D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$337.79	\$337.79	\$675.58	08/03/2009
								Paid	\$337.79	\$337.79	\$675.58	WHITTEN, RONALD D
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-352-016 MC BRAIN, WILLIAM K 529 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	E RYDER ST LITCHFIELD, IL 62056-0000 N 225 FT LOT 25 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2146 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0								
								Tax Due	\$36.28	\$36.28	\$72.56	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
								Pen. Due	\$0.00	\$0.54	\$0.54	MC BRAIN, WILLIAM K
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$36.28	\$46.82	\$83.10	10/09/2009
								Paid	\$36.28	\$46.82	\$83.10	MC BRAIN, WILLIAM K
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
10-34-352-017 MC BRAIN, WILLIAM K 529 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	E RYDER ST LITCHFIELD, IL 62056-0000 N 225 FT LOT 24 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2145 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.28 \$0.00 \$0.00 \$0.00 \$36.28 \$36.28 \$0.00	\$36.28 \$0.00 \$0.54 \$10.00 \$46.82 \$46.82 \$0.00	\$72.56 \$0.00 \$0.54 \$10.00 \$83.10 \$83.10 \$0.00	First Installment 08/04/2009 MC BRAIN, WILLIAM K Second Installment 10/09/2009 MC BRAIN, WILLIAM K
10-34-352-018 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	11006 8.34051 0090 0.0000	LOTS 24 & 25 EX N 225 FT BLK 2 LFLD SUB PT SW SW SEC 34-9-5 DOCKET NO 8168-1 9-5-2145 B INC 2146 A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-34-352-021 BOWERMASTER, JUDY 1250 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1250 E RYDER LITCHFIELD, IL 62056-0000 N 1/2 LT 20 & N 1/2 W52' LT 19 BLK2 LITCHFIELD SUB 9-5-2143 S T00 R	0 0 570 2,630 3,200 0	0 0 2,564 636 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-34-352-022 BOWERMASTER, LEWIS 1250 E RYDER LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1250 E RYDER LITCHFIELD, IL 62056-0000 S 1/2 LT 20 & S 1/2 W52' LT 19 BLK 2 LITCHFIELD SUB 9-5-2143-1	0 0 570 0 570 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.77 \$0.00 \$0.00 \$0.00 \$23.77 \$23.77 \$0.00	\$23.77 \$0.00 \$0.36 \$0.00 \$24.13 \$24.13 \$0.00	\$47.54 \$0.00 \$0.36 \$0.00 \$47.90 \$47.90 \$0.00	First Installment 08/07/2009 BOWERMASTER, LEWIS Second Installment 09/11/2009 BOWERMASTER, LEWIS	
10-34-352-023 GREEN, BRIAN 211 N CORLEW LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	211 N CORLEW LITCHFIELD, IL 62056-0000 PT LOTS 10-11 & 12 BLK 2 LITCHFIELD SUB 9-5-2138B S T00 R	0 0 1,340 22,864 24,204 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.01 \$0.00 \$0.00 \$0.00 \$780.01 \$780.01 \$0.00	\$780.01 \$0.00 \$0.00 \$0.00 \$780.01 \$780.01 \$0.00	\$1,560.02 \$0.00 \$0.00 \$0.00 \$1,560.02 \$1,560.02 \$0.00	First Installment 08/04/2009 GREEN, BRIAN Second Installment 09/02/2009 GREEN, BRIAN	
10-34-352-025 WHITE, LAUREL J & IRENE L 209 N CORLEW LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	209 N CORLEW LITCHFIELD, IL 62056-0000 PT LITCHFIELD SUB & PT NW1/4 SEC 3-8N-5W LITCHFIELD SUB HOME ON PRIV TAX 9-5-2138 B S T00 R	0 0 3,120 5,240 8,360 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.64 \$0.00 \$0.00 \$0.00 \$348.64 \$348.64 \$0.00	\$348.64 \$0.00 \$0.00 \$0.00 \$348.64 \$348.64 \$0.00	\$697.28 \$0.00 \$0.00 \$0.00 \$697.28 \$697.28 \$0.00	First Installment 07/23/2009 WHITE, LAUREL J & IRENE L Second Installment 07/23/2009 WHITE, LAUREL J & IRENE L	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-376-001 ZALAR, JOSEPH 1342 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1342 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 8 & PT LOT 9 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2122 S T00 R	0 0 4,570 29,170 33,740 0	0 5,500 4,000 6,711 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$731.01 \$0.00 \$0.00 \$0.00 \$731.01 \$731.01 \$0.00	\$731.01 \$0.00 \$0.00 \$0.00 \$731.01 \$731.01 \$0.00	\$1,462.02 \$0.00 \$0.00 \$0.00 \$1,462.02 \$1,462.02 \$0.00	First Installment 07/16/2009 ZALAR, JOSEPH Second Installment 07/16/2009 ZALAR, JOSEPH
10-34-376-004 SMITH, JOSEPHINE A C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	302 APACHE DR LITCHFIELD, IL 62056-0000 LOT 6 WELLER SUB DIV 9-5-WS-6 S T00 R	0 0 2,340 17,170 19,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.62 \$0.00 \$0.00 \$0.00 \$813.62 \$813.62 \$0.00	\$813.62 \$0.00 \$0.00 \$0.00 \$813.62 \$813.62 \$0.00	\$1,627.24 \$0.00 \$0.00 \$0.00 \$1,627.24 \$1,627.24 \$0.00	First Installment 08/04/2009 SMITH, JOSEPHINE A C/O LITCHFIEL Second Installment 09/02/2009 SMITH, JOSEPHINE A C/O LITCHFIEL
10-34-376-005 YOUNG, ROGER 1335 E RYDER Litchfield, IL 62056-	11006 8.34051 0040 0.0000	1335 E RYDER LITCHFIELD, IL 62056-0000 LOT 7 WELLER SUB DIV 9-5-WS-7 S T00 R	0 0 2,340 17,170 19,510 0	0 5,500 3,266 10,744 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-376-006 OLD CAPITOL MONUMENTS WORKS BOX 27 VANDALIA, IL 62471-0000	11006 8.34051 0060 0.0000	1350 E UNION AVE LITCHFIELD, IL 62056-0000 N 155 FT LOT 12 WELLER SUB DIV 9-5-WS-11 S T00 R	0 0 2,220 2,480 4,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.00 \$0.00 \$0.00 \$0.00 \$196.00 \$196.00 \$0.00	\$196.00 \$0.00 \$0.00 \$0.00 \$196.00 \$196.00 \$0.00	\$392.00 \$0.00 \$0.00 \$0.00 \$392.00 \$392.00 \$0.00	First Installment 07/29/2009 OLD CAPITOL MONUMENTS WORKS Second Installment 07/29/2009 OLD CAPITOL MONUMENTS WORKS
10-34-376-007 BERGSCHNEIDER, KENNY & SHERRY 321 CORLEW LITCHFIELD, IL 62056-0909	11006 8.34051 0040 0.0000	321 CORLEW LITCHFIELD, IL 62056-0909 N 64 FT LOT 11 & S 20 FT LOT 12 WELLER SUB DIV 9-5-WS-10 S T00 R	0 0 2,340 20,030 22,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.52 \$0.00 \$0.00 \$0.00 \$703.52 \$703.52 \$0.00	\$703.52 \$0.00 \$0.00 \$0.00 \$703.52 \$703.52 \$0.00	\$1,407.04 \$0.00 \$0.00 \$0.00 \$1,407.04 \$1,407.04 \$0.00	First Installment 08/18/2009 BERGSCHNEIDER, KENNY & SHERRY Second Installment 09/02/2009 BERGSCHNEIDER, KENNY & SHERRY
10-34-376-008 MARIT, RUBY C 319 CORLEW LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	319 CORLEW LITCHFIELD, IL 62056-0000 N PT LOT 10 & S PT LOT 11 70 FT X 85 FT WELLER SUB DIV 9-5-WS-9B S T00 R	0 0 2,340 23,150 25,490 0	0 5,500 4,000 11,793 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.03 \$0.00 \$0.00 \$0.00 \$175.03 \$175.03 \$0.00	\$175.03 \$0.00 \$0.00 \$0.00 \$175.03 \$175.03 \$0.00	\$350.06 \$0.00 \$0.00 \$0.00 \$350.06 \$350.06 \$0.00	First Installment 08/07/2009 MARIT, RUBY C Second Installment 08/07/2009 MARIT, RUBY C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-376-009	11006	317 CORLEW ST	0	0	Tax Due	\$721.87	\$721.87	\$1,443.74	First Installment Sold at Tax Sale
LOVELL, MARK J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
317 CORLEW ST	0040	E 85 FT S 70 1/10 FT LOT 10 WELLER SUB	2,340	0	Pen. Due	\$21.66	\$10.83	\$32.49	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-0000	0.0000	DIV 9-5-WS-9A S T00 R	20,470	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			22,810	0	Total Due	\$743.53	\$775.70	\$1,519.23	11/16/2009
			0	0	Paid	\$743.53	\$775.70	\$1,519.23	RAVEN SECURITIES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-376-010	11006	315 CORLEW	0	0	Tax Due	\$220.28	\$220.28	\$440.56	First Installment
YOUNG, MARY C	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
315 CORLEW	0040	LOT 9 85 FT X 96 FT WELLER SUB DIV	2,340	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARY C
LITCHFIELD, IL 62056-0000	0.0000	9-5-WS-9 S T00 R	17,920	5,478	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,260	0	Total Due	\$220.28	\$220.28	\$440.56	09/04/2009
			0	0	Paid	\$220.28	\$220.28	\$440.56	YOUNG, MARY C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-376-011	11006	1343 E RYDER ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ELMWOOD CEMETERY ASSN	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1343 E RYDER ST	0090	LOT 8 79 FT X 169 FT WELLER SUB DIV	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-01 9-5-WS-8 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-376-012	11006	308 APACHE DR	0	0	Tax Due	\$602.19	\$602.19	\$1,204.38	First Installment
HARTKE, LARRY A & MARILYN	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
308 APACHE DR	0040	LT 4 & N 49.66' LT 10 (EX E 85' LT 10)	3,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, LARRY A & MARILYN
LITCHFIELD, IL 62056-0000	0.0000	WELLER SUB DIV 9-5-WS-4 & 5-1 S T00 R	20,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,940	0	Total Due	\$602.19	\$602.19	\$1,204.38	08/07/2009
			0	0	Paid	\$602.19	\$602.19	\$1,204.38	HARTKE, LARRY A & MARILYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-376-013	11006	304 APACHE DR	0	0	Tax Due	\$625.54	\$625.54	\$1,251.08	First Installment
POETZSCHER, PATRICIA S	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
304 APACHE DR	0040	LOT 5 & 23.3' LT 10 (EX E 85' LOT 10)	2,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	POETZSCHER, PATRICIA S
LITCHFIELD, IL 62056-0000	0.0000	WELLER SUB DIV 9-5-WS-5 S T00 R	18,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,500	0	Total Due	\$625.54	\$625.54	\$1,251.08	08/07/2009
			0	0	Paid	\$625.54	\$625.54	\$1,251.08	POETZSCHER, PATRICIA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-377-001	11006	1354 E UNION AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ELMWOOD CEMETERY	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1354 E UNION AVE	0090	PT E 1/2 SW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	24.0000	LITCHFIELD DOCKET NO 84-68-03 9-5-728	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S34 T09 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-401-007 WERNISING, LUCILLE 14 PINEWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	14 PINEWOOD RD LITCHFIELD, IL 62056-0000 LOT 27 CRESTWOOD ESTATES 9-5-CE-25 S T00 R	0 0 3,120 33,570 36,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,300.70 \$0.00 \$0.00 \$0.00 \$1,300.70 \$1,300.70 \$0.00	\$1,300.70 \$0.00 \$0.00 \$0.00 \$1,300.70 \$1,300.70 \$0.00	\$2,601.40 \$0.00 \$0.00 \$0.00 \$2,601.40 \$2,601.40 \$0.00	First Installment 08/07/2009 WERNISING, LUCILLE Second Installment 08/07/2009 WERNISING, LUCILLE
10-34-401-008 GRISHAM, VERONICA A 18 PINEWOOD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	18 PINEWOOD LITCHFIELD, IL 62056-0000 LOT 26 CRESTWOOD ESTATES 9-5-CE-24 S T00 R	0 0 3,120 28,050 31,170 0	0 5,500 4,000 3,374 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.99 \$0.00 \$0.00 \$0.00 \$762.99 \$762.99 \$0.00	\$762.99 \$0.00 \$0.00 \$0.00 \$762.99 \$762.99 \$0.00	\$1,525.98 \$0.00 \$0.00 \$0.00 \$1,525.98 \$1,525.98 \$0.00	First Installment 08/06/2009 GRISHAM, VERONICA A Second Installment 09/08/2009 GRISHAM, VERONICA A
10-34-401-009 BISHOP, DOUGLAS & DAWN SIMMONS 24 PINEWOOD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	24 PINEWOOD LITCHFIELD, IL 62056-0000 LOT 25 CRESTWOOD ESTATES 9-5-CE-23 S T00 R	0 0 3,120 40,810 43,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,602.63 \$0.00 \$0.00 \$0.00 \$1,602.63 \$1,602.63 \$0.00	\$1,602.63 \$0.00 \$0.00 \$0.00 \$1,602.63 \$1,602.63 \$0.00	\$3,205.26 \$0.00 \$0.00 \$0.00 \$3,205.26 \$3,205.26 \$0.00	First Installment 08/07/2009 BISHOP, DOUGLAS & DAWN SIMMONS Second Installment 09/08/2009 BISHOP, CHARLES
10-34-401-010 BUEHRER, LYDIA L 36 PINEWOOD RD Litchfield, IL 62056-	11006 8.34051 0040 0.0000	36 PINEWOOD RD LITCHFIELD, IL 62056-0000 LOT 24 CRESTWOOD ESTATES 9-5-CE-22 S T00 R	0 0 3,120 28,720 31,840 0	0 5,500 4,000 11,690 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.13 \$0.00 \$0.00 \$0.00 \$444.13 \$444.13 \$0.00	\$444.13 \$0.00 \$0.00 \$0.00 \$444.13 \$444.13 \$0.00	\$888.26 \$0.00 \$0.00 \$0.00 \$888.26 \$888.26 \$0.00	First Installment 08/03/2009 BUEHRER, LYDIA L Second Installment 08/03/2009 BUEHRER, LYDIA L
10-34-401-011 WONDERLIN, MARK & STEPHANIE 38 PINEWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	38 PINEWOOD RD LITCHFIELD, IL 62056-0000 LOT 23 CRESTWOOD ESTATES 9-5-CE-21 S T00 R	0 0 3,120 34,750 37,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,349.91 \$0.00 \$0.00 \$0.00 \$1,349.91 \$1,349.91 \$0.00	\$1,349.91 \$0.00 \$0.00 \$0.00 \$1,349.91 \$1,349.91 \$0.00	\$2,699.82 \$0.00 \$0.00 \$0.00 \$2,699.82 \$2,699.82 \$0.00	First Installment 08/10/2009 WONDERLIN, MARK & STEPHANIE Second Installment 09/10/2009 WONDERLIN, MARK & STEPHANIE
10-34-401-012 SATTOVIA, KENT R 40 PINEWOOD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	40 PINEWOOD LITCHFIELD, IL 62056-0000 LOT 22 CRESTWOOD ESTATES 9-5-CE-20 S T00 R	0 0 3,120 46,010 49,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,819.48 \$0.00 \$0.00 \$0.00 \$1,819.48 \$1,819.48 \$0.00	\$1,819.48 \$0.00 \$0.00 \$0.00 \$1,819.48 \$1,819.48 \$0.00	\$3,638.96 \$0.00 \$0.00 \$0.00 \$3,638.96 \$3,638.96 \$0.00	First Installment 08/07/2009 SATTOVIA, KENT R Second Installment 08/07/2009 SATTOVIA, KENT R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-401-013 WEST, PHILIP 46 PINWOOD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	46 PINWOOD LITCHFIELD, IL 62056-0000 LOT 21 CRESTWOOD ESTATES 9-5-CE-19 S T00 R	0 0 3,120 31,180 34,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,201.04 \$0.00 \$0.00 \$0.00 \$1,201.04 \$1,201.04 \$0.00	\$1,201.04 \$0.00 \$0.00 \$0.00 \$1,201.04 \$1,201.04 \$0.00	\$2,402.08 \$0.00 \$0.00 \$0.00 \$2,402.08 \$2,402.08 \$0.00	First Installment 08/18/2009 WEST, PHILIP Second Installment 09/02/2009 WEST, PHILIP
10-34-401-014 ROPER, CHARLES 48 PINWOOD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	48 PINWOOD LITCHFIELD, IL 62056-0000 LOT 20 CRESTWOOD ESTATES 9-5-CE-18 S T00 R	0 0 3,120 53,030 56,150 0	0 5,500 4,000 12,726 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,414.72 \$0.00 \$0.00 \$0.00 \$1,414.72 \$1,414.72 \$0.00	\$1,414.72 \$0.00 \$0.00 \$0.00 \$1,414.72 \$1,414.72 \$0.00	\$2,829.44 \$0.00 \$0.00 \$0.00 \$2,829.44 \$2,829.44 \$0.00	First Installment 08/06/2009 ROPER, CHARLES Second Installment 09/04/2009 ROPER, CHARLES
10-34-401-015 PRYOR, DONALD D & CHERYL A 50 PINWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	50 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 19 CRESTWOOD ESTATES 9-5-CE-17 S T00 R	0 0 3,090 40,010 43,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,568.02 \$0.00 \$0.00 \$0.00 \$1,568.02 \$1,568.02 \$0.00	\$1,568.02 \$0.00 \$0.00 \$0.00 \$1,568.02 \$1,568.02 \$0.00	\$3,136.04 \$0.00 \$0.00 \$0.00 \$3,136.04 \$3,136.04 \$0.00	First Installment 07/21/2009 AHMSI Second Installment 07/21/2009 AHMSI
10-34-401-016 HIGGINS, ROBERTA J 52 PINWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	52 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 18 CRESTWOOD ESTATES 9-5-CE-16 S T00 R	0 0 3,090 33,570 36,660 0	0 5,500 4,000 13,463 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.20 \$0.00 \$0.00 \$0.00 \$571.20 \$571.20 \$0.00	\$571.20 \$0.00 \$0.00 \$0.00 \$571.20 \$571.20 \$0.00	\$1,142.40 \$0.00 \$0.00 \$0.00 \$1,142.40 \$1,142.40 \$0.00	First Installment 08/18/2009 HIGGINS, ROBERTA J Second Installment 08/18/2009 HIGGINS, ROBERTA J
10-34-401-017 WESTHOFF, STEVEN & SHERYLA 529 A RYDER Litchfield, IL 62056-	11006 8.34051 0040 0.0000	54 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 17 CRESTWOOD ESTATES 9-5-CE-15 S T00 R	0 0 3,090 29,680 32,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,053.83 \$0.00 \$0.00 \$0.00 \$1,053.83 \$1,053.83 \$0.00	\$1,053.83 \$0.00 \$0.00 \$0.00 \$1,053.83 \$1,053.83 \$0.00	\$2,107.66 \$0.00 \$0.00 \$0.00 \$2,107.66 \$2,107.66 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
10-34-401-018 SHRADER TIMOTHY L C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056	11006 8.34051 0040 0.0000	58 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 16 & NWLY PT LOT 15 CRESTWOOD ESTATES 9-5-CE-14 S T00 R	0 0 4,150 39,820 43,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,604.30 \$0.00 \$0.00 \$0.00 \$1,604.30 \$1,604.30 \$0.00	\$1,604.30 \$0.00 \$0.00 \$0.00 \$1,604.30 \$1,604.30 \$0.00	\$3,208.60 \$0.00 \$0.00 \$0.00 \$3,208.60 \$3,208.60 \$0.00	First Installment 08/04/2009 SHRADER, TIMOTHY L Second Installment 09/02/2009 SHRADER, TIMOTHY L

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-34-401-019	11006	30 BIRCHWOOD RD	0	0	Tax Due	\$1,328.65	\$1,328.65	\$2,657.30	First Installment
NORRIS, RONALD D	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
30 BIRCHWOOD RD	0040	LOT 14 & PT LOT 15 CRESTWOOD	4,140	0	Pen. Due	\$19.93	\$0.00	\$19.93	NORRIS, RONALD D
LITCHFIELD, IL 62056-0000	0.0000	ESTATES 9-5-CE-13 S T00 R	33,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,360	0	Total Due	\$1,348.58	\$1,328.65	\$2,677.23	
			0	0	Paid	\$1,348.58	\$1,328.65	\$2,677.23	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NORRIS, RONALD D
10-34-401-021	11006	26 BIRCHWOOD	0	0	Tax Due	\$744.39	\$744.39	\$1,488.78	First Installment
LEWEY, BRANDON & KRISTINA GROBOSK	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
26 BIRCHWOOD RD	0040	LOT 13 CRESTWOOD ESTATES 9-5-CE-12	3,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
Litchfield, IL 62056-	0.0000	S T00 R	19,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,350	0	Total Due	\$744.39	\$744.39	\$1,488.78	
			0	0	Paid	\$744.39	\$744.39	\$1,488.78	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
10-34-401-022	11006	12 PINWOOD RD	0	0	Tax Due	\$2,291.97	\$2,291.97	\$4,583.94	First Installment
HANTLA, ANNE E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
12 PINWOOD RD	0040	LOTS 28 THRU 33 CRESTWOOD	10,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANTLA, ANNE E
LITCHFIELD, IL 62056-0000	0.0000	ESTATES 9-5-CE-26 THRU CE-31 S T00 R	49,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,460	0	Total Due	\$2,291.97	\$2,291.97	\$4,583.94	
			0	0	Paid	\$2,291.97	\$2,291.97	\$4,583.94	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANTLA, ANNE E
10-34-401-023	11001	68 YAEGER LAKE TRL	360	0	Tax Due	\$166.08	\$166.08	\$332.16	First Installment
HERMAN ROBERT C/O FRANK L FLEMING	6.22824	LITCHFIELD, IL 62056-0000	1,103	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
TRUSTEE	0011	19 63/100 AC TRACT IN SW NE & IN NW	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, ROBERT
PO BOX 327	19.6300	SE 9-5-602 & 574 S34 T09 R5	10,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			14,833	0	Total Due	\$166.08	\$166.08	\$332.16	
			0	0	Paid	\$166.08	\$166.08	\$332.16	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, ROBERT
10-34-402-003	11006	143 WILLOWOOD RD	0	0	Tax Due	\$1,137.65	\$1,137.65	\$2,275.30	First Installment
VOYLES, PAMELA A	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
143 WILLOW WOOD RD	0040	LOT 36 CRESTWOOD ESTATES 9-5-CE-34	3,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, PAMELA ANN
Litchfield, IL 62056-	0.0000	S T00 R	24,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,280	0	Total Due	\$1,137.65	\$1,137.65	\$2,275.30	
			0	0	Paid	\$1,137.65	\$1,137.65	\$2,275.30	08/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, PAMELA ANN
10-34-402-004	11006	155 WILLOWOOD RD	0	0	Tax Due	\$1,143.90	\$1,143.90	\$2,287.80	First Installment
SCHELDT, KEIRA C/O LITCHFIELD NATION	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BANK	0040	LOT 37 CRESTWOOD ESTATES 9-5-CE-35	3,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELDT, KEIRA C/O LITCHFIELD NA
P O BOX 309	0.0000	S T00 R	29,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			32,930	0	Total Due	\$1,143.90	\$1,143.90	\$2,287.80	
			0	0	Paid	\$1,143.90	\$1,143.90	\$2,287.80	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELDT, KEIRA C/O LITCHFIELD NA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-402-005 HINCKLEY, ELIZABETH 163 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	163 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 38 CRESTWOOD ESTATES 9-5-CE-36 S T00 R	0 0 2,600 32,510 35,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,234.81 \$0.00 \$0.00 \$0.00 \$1,234.81 \$1,234.81 \$0.00	\$1,234.81 \$0.00 \$0.00 \$0.00 \$1,234.81 \$1,234.81 \$0.00	\$2,469.62 \$0.00 \$0.00 \$0.00 \$2,469.62 \$2,469.62 \$0.00	First Installment 07/31/2009 HINCKLEY, ELIZABETH Second Installment 07/31/2009 HINCKLEY, ELIZABETH
10-34-402-008 ST TIMOTHY UNITED METHODIST CHURC 219 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0090 0.0000	171 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 41 CRESTWOOD ESTATES DOCKET NO 84-68-157 9-5-CE-39 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-402-009 HUFF, JILL M 177 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	177 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 42 CRESTWOOD ESTATES 9-5-CE-40 S T00 R	0 0 3,120 33,020 36,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,277.77 \$0.00 \$0.00 \$0.00 \$1,277.77 \$1,277.77 \$0.00	\$1,277.77 \$0.00 \$0.00 \$0.00 \$1,277.77 \$1,277.77 \$0.00	\$2,555.54 \$0.00 \$0.00 \$0.00 \$2,555.54 \$2,555.54 \$0.00	First Installment 08/07/2009 HUFF, JILL M Second Installment 08/07/2009 HUFF, JILL M
10-34-402-010 BICKHOFF, PATRICIA M 181 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	181 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 43 CRESTWOOD ESTATES 9-5-CE-41 S T00 R	0 0 3,120 45,550 48,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,800.30 \$0.00 \$0.00 \$0.00 \$1,800.30 \$1,800.30 \$0.00	\$1,800.30 \$0.00 \$0.00 \$0.00 \$1,800.30 \$1,800.30 \$0.00	\$3,600.60 \$0.00 \$0.00 \$0.00 \$3,600.60 \$3,600.60 \$0.00	First Installment 07/17/2009 Metavante Corporation Second Installment 09/04/2009 BICKHOFF, PATRICIA M
10-34-402-016 BIEHL, DELORES 3285 W NETTLE CREEK DR Morris, IL 60450-	11006 8.34051 0040 0.0000	1 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 47 & PT LOT 46 CRESTWOOD ESTATES 9-5-CE-45 S T00 R	0 0 4,570 21,790 26,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.92 \$0.00 \$13.05 \$0.00 \$882.97 \$882.97 \$0.00	\$869.92 \$0.00 \$13.05 \$0.00 \$882.97 \$882.97 \$0.00	\$1,739.84 \$0.00 \$26.10 \$0.00 \$1,765.94 \$1,765.94 \$0.00	First Installment 08/24/2009 BIEHL, DELORES Second Installment 09/21/2009 BIEHL, DELORES
10-34-402-017 DUNCAN, CHARLES E & MARJORIE J 189 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	189 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 44 & PT LOT 45 CRESTWOOD ESTATES 9-5-CE-42 INC 43A 10-34-402-011 S T00 R	0 0 3,870 27,770 31,640 0	0 5,500 4,000 12,623 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.89 \$0.00 \$0.00 \$0.00 \$396.89 \$396.89 \$0.00	\$396.89 \$0.00 \$0.00 \$0.00 \$396.89 \$396.89 \$0.00	\$793.78 \$0.00 \$0.00 \$0.00 \$793.78 \$793.78 \$0.00	First Installment 07/10/2009 DUNCAN, CHARLES E & MARJORIE J Second Installment 07/10/2009 DUNCAN, CHARLES E & MARJORIE J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-402-019	11006	167 WILLOW WOOD	0	0	Tax Due	\$1,939.59	\$1,939.59	\$3,879.18	First Installment
VIGNOS, JOSEPH E	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
167 WILLOW WOOD	0040	LOTS 39 & 40 CRESTWOOD ESTATES	6,250	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	VIGNOS, JOSEPH E
LITCHFIELD, IL 62056-0000	0.0000	9-5-CE-38 INC CE-37 S T00 R	49,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,010	0	Total Due	\$1,939.59	\$1,939.59	\$3,879.18	
			0	0	Paid	\$1,939.59	\$1,939.59	\$3,879.18	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VIGNOS, JOSEPH E
10-34-402-020	11006	1 DIAMOND DR	0	0	Tax Due	\$1,758.60	\$1,758.60	\$3,517.20	First Installment
FLOWERS , WILLIAM E JR & COLLETTE	8.34051	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
HOLMES	0040	LOT 1 DIAMOND TERRACE 9-5-DT-1 S T00	5,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLOWERS , WILLIAM E JR & COLLETTE
1 DIAMOND DR	0.3300	R	36,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			42,170	0	Total Due	\$1,758.60	\$1,758.60	\$3,517.20	
			0	0	Paid	\$1,758.60	\$1,758.60	\$3,517.20	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLOWERS , WILLIAM E JR & COLLETTE
10-34-402-021	11006	3 DIAMOND DR	0	0	Tax Due	\$2,313.66	\$2,313.66	\$4,627.32	First Installment
VIRGIN, KAREN J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3 DIAMOND DR	0040	LOT 2 DIAMOND TERRACE 9-5-DT-2 S T00	5,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIRGIN, KAREN J
LITCHFIELD, IL 62056-0000	0.3400	R	55,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,980	0	Total Due	\$2,313.66	\$2,313.66	\$4,627.32	
			0	0	Paid	\$2,313.66	\$2,313.66	\$4,627.32	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VIRGIN, KAREN J
10-34-402-022	11006	5 DIAMOND DR	0	0	Tax Due	\$2,763.63	\$2,763.63	\$5,527.26	First Installment
BAKER, ADRIAN & JENNIFER	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5 DIAMOND DR	0040	LOT 3 DIAMOND TERRACE 9-5-DT-3 S T00	5,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, ADRIAN & JENNIFER
LITCHFIELD, IL 62056-0000	0.3400	R	65,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			71,770	0	Total Due	\$2,763.63	\$2,763.63	\$5,527.26	
			0	0	Paid	\$2,763.63	\$2,763.63	\$5,527.26	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAKER, ADRIAN & JENNIFER
10-34-402-023	11006	7 DIAMOND DR	0	0	Tax Due	\$3,041.79	\$3,041.79	\$6,083.58	First Installment
FLEMING, MICHAEL F & JANICE M	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2009
7 DIAMOND DR	0040	LOT 4 DIAMOND TERRACE 9-5-DT-4 S T00	5,970	0	Pen. Due	\$45.63	\$0.00	\$45.63	FLEMING, MICHAEL F & JANICE M
LITCHFIELD, IL 62056-0000	0.4100	R	72,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			78,440	0	Total Due	\$3,087.42	\$3,041.79	\$6,129.21	
			0	0	Paid	\$3,087.42	\$3,041.79	\$6,129.21	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, MICHAEL F & JANICE M
10-34-402-024	11006	9 DIAMOND DR	0	0	Tax Due	\$2,100.14	\$2,100.14	\$4,200.28	First Installment
BROWN, LESTER & DORIS J	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
9 DIAMOND DR	0040	LOT 5 DIAMOND TERRACE 9-5-DT-5 S T00	5,970	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, LESTER & DORIS J
LITCHFIELD, IL 62056-0000	0.3800	R	53,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,860	0	Total Due	\$2,100.14	\$2,100.14	\$4,200.28	
			0	0	Paid	\$2,100.14	\$2,100.14	\$4,200.28	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, LESTER & DORIS J





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-403-009 RAY, MATTHEW & MARY 41 PINWOOD RD Litchfield, IL 62056-	11006 8.34051 0040 0.0000	41 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 58 CRESTWOOD ESTATES 9-5-CE-55 S T00 R	0 0 3,120 61,980 65,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,485.47 \$0.00 \$37.28 \$0.00 \$2,522.75 \$2,522.75 \$0.00	\$2,485.47 \$0.00 \$0.00 \$0.00 \$2,485.47 \$2,485.47 \$0.00	\$4,970.94 \$0.00 \$37.28 \$0.00 \$5,008.22 \$5,008.22 \$0.00	First Installment 09/02/2009 RAY, MATTHEW & MARY Second Installment 09/02/2009 RAY, MATTHEW & MARY
10-34-403-010 TESTER, HELEN MARIE 45 PINWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	45 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 57 CRESTWOOD ESTATES 9-5-CE-54 S T00 R	0 0 3,120 22,340 25,460 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.58 \$0.00 \$0.00 \$0.00 \$665.58 \$665.58 \$0.00	\$665.58 \$0.00 \$0.00 \$0.00 \$665.58 \$665.58 \$0.00	\$1,331.16 \$0.00 \$0.00 \$0.00 \$1,331.16 \$1,331.16 \$0.00	First Installment 08/06/2009 TESTER, HELEN MARIE Second Installment 08/06/2009 TESTER, HELEN MARIE
10-34-403-011 MARTEN, JEFFREY P & BRANDI 49 PINWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	49 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 56 CRESTWOOD ESTATES 9-5-CE-53 S T00 R	0 0 3,120 42,450 45,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,671.02 \$0.00 \$0.00 \$0.00 \$1,671.02 \$1,671.02 \$0.00	\$1,671.02 \$0.00 \$0.00 \$0.00 \$1,671.02 \$1,671.02 \$0.00	\$3,342.04 \$0.00 \$0.00 \$0.00 \$3,342.04 \$3,342.04 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-34-403-012 RICE, DOUGLAS C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	11006 8.34051 0040 0.0000	51 PINWOOD DR LITCHFIELD, IL 62056-0000 LOT 55 CRESTWOOD ESTATES 9-5-CE-52 S T00 R	0 0 3,120 28,580 31,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,092.61 \$0.00 \$0.00 \$0.00 \$1,092.61 \$1,092.61 \$0.00	\$1,092.61 \$0.00 \$0.00 \$0.00 \$1,092.61 \$1,092.61 \$0.00	\$2,185.22 \$0.00 \$0.00 \$0.00 \$2,185.22 \$2,185.22 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
10-34-403-013 CORDANI, MELVERT C 29 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	29 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 54 CRESTWOOD ESTATES 9-5-CE-51 S T00 R	0 0 4,570 44,790 49,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,829.08 \$0.00 \$0.00 \$0.00 \$1,829.08 \$1,829.08 \$0.00	\$1,829.08 \$0.00 \$0.00 \$0.00 \$1,829.08 \$1,829.08 \$0.00	\$3,658.16 \$0.00 \$0.00 \$0.00 \$3,658.16 \$3,658.16 \$0.00	First Installment 08/05/2009 CORDANI, MELVERT C Second Installment 08/18/2009 CORDANI, MELVERT C
10-34-403-015 ARNETT, ROBERT J & DOROTHY L 158 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	158 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 68 CRESTWOOD ESTATES 9-5-CE-65 S T00 R	0 0 3,100 24,390 27,490 0	0 5,500 4,000 670 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$722.29 \$0.00 \$0.00 \$0.00 \$722.29 \$722.29 \$0.00	\$722.29 \$0.00 \$0.00 \$0.00 \$722.29 \$722.29 \$0.00	\$1,444.58 \$0.00 \$0.00 \$0.00 \$1,444.58 \$1,444.58 \$0.00	First Installment 07/29/2009 ARNETT, ROBERT J & DOROTHY L Second Installment 08/17/2009 ARNETT, ROBERT J & DOROTHY L

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			Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-403-016 BILLITER, JAMEL L 166 WILLOW WOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	166 WILLOW WOOD RD LITCHFIELD, IL 62056-0000 LOT 69 CRESTWOOD ESTATES 9-5-CE-66 S T00 R	0 0 3,120 30,180 33,300 0	0 5,500 0 0 0 0					
					Tax Due	\$1,159.33	\$1,159.33	\$2,318.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, JAMEL L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,159.33	\$1,159.33	\$2,318.66	
					Paid	\$1,159.33	\$1,159.33	\$2,318.66	08/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, JAMEL L
10-34-403-017 PRANGE ERHARDT J REVOC TRUST 168 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	168 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 70 CRESTWOOD ESTATES 9-5-CE-67 S T00 R	0 0 3,120 43,990 47,110 0	0 5,500 4,000 0 0 0					
					Tax Due	\$1,568.44	\$1,568.44	\$3,136.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE ERHARDT J REVOC TRUST
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,568.44	\$1,568.44	\$3,136.88	
					Paid	\$1,568.44	\$1,568.44	\$3,136.88	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	PRANGE ERHARDT J REVOC TRUST
10-34-403-020 MANSHOLT, LORMAN M 60 WILLOW COURT RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	60 WILLOW COURT RD LITCHFIELD, IL 62056-0000 LOT 73 CRESTWOOD ESTATES 9-5-CE-70 S T00 R	0 0 3,870 70,050 73,920 0	0 5,500 0 0 0 0					
					Tax Due	\$2,853.29	\$2,853.29	\$5,706.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MANSHOLT, LORMAN M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,853.29	\$2,853.29	\$5,706.58	
					Paid	\$2,853.29	\$2,853.29	\$5,706.58	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MANSHOLT, LORMAN M
10-34-403-021 WEBER, BRUCE F 50 WILLOW CT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	50 WILLOW CT LITCHFIELD, IL 62056-0000 LOT 74 CRESTWOOD ESTATES 9-5-CE-71 S T00 R	0 0 3,120 21,670 24,790 0	0 0 0 0 0 0					
					Tax Due	\$1,033.81	\$1,033.81	\$2,067.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WEBER, BRUCE F
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,033.81	\$1,033.81	\$2,067.62	
					Paid	\$1,033.81	\$1,033.81	\$2,067.62	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WEBER, BRUCE F
10-34-403-022 RELLER, ELEANOR I 40 WILLOW COURT RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	40 WILLOW COURT RD LITCHFIELD, IL 62056-0000 LOT 75 CRESTWOOD ESTATES 9-5-CE-72 S T00 R	0 0 3,120 30,620 33,740 0	0 5,500 4,000 18,585 0 0					
					Tax Due	\$235.83	\$235.83	\$471.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	RELLER, ELEANOR I
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$235.83	\$235.83	\$471.66	
					Paid	\$235.83	\$235.83	\$471.66	09/01/2009
					Unpaid	\$0.00	\$0.00	\$0.00	RELLER, ELEANOR I
10-34-403-023 FLORETH, JOHN M & CAROL A 30 WILLOW COURT RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	30 WILLOW COURT RD LITCHFIELD, IL 62056-0000 LOT 76 CRESTWOOD ESTATES 9-5-CE-73 S T00 R	0 0 3,120 46,090 49,210 0	0 5,500 4,000 0 0 0					
					Tax Due	\$1,572.61	\$1,572.61	\$3,145.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FLORETH, JOHN M & CAROL A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,572.61	\$1,572.61	\$3,145.22	
					Paid	\$1,572.61	\$1,572.61	\$3,145.22	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FLORETH, JOHN M & CAROL A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-403-024 WEISS, OLIN & BETTY 20 WILLOW CT LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	20 WILLOW LITCHFIELD, IL 62056-0000 LOT 77 CRESTWOOD ESTATES 9-5-CE-74 S T00 R	0 0 3,120 23,250 26,370 0	0 5,500 4,000 3,879 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.76 \$0.00 \$0.00 \$0.00 \$541.76 \$541.76 \$0.00	\$541.76 \$0.00 \$0.00 \$0.00 \$541.76 \$541.76 \$0.00	\$1,083.52 \$0.00 \$0.00 \$0.00 \$1,083.52 \$1,083.52 \$0.00	First Installment 08/03/2009 WEISS, OLIN & BETTY Second Installment 08/03/2009 WEISS, OLIN & BETTY
10-34-403-025 REID, BRIAN & JENNIFER C/O FIRST NATIONAL BK LITCHFIELD P O BOX 450 324 N STATE ST Litchfield, IL 62056-	11006 8.34051 0040 0.0000	10 WILLOW LITCHFIELD, IL 62056-0000 LOT 78 CRESTWOOD ESTATES 9-5-CE-75 S T00 R	0 0 3,120 44,820 47,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,769.86 \$0.00 \$0.00 \$0.00 \$1,769.86 \$1,769.86 \$0.00	\$1,769.86 \$0.00 \$0.00 \$0.00 \$1,769.86 \$1,769.86 \$0.00	\$3,539.72 \$0.00 \$0.00 \$0.00 \$3,539.72 \$3,539.72 \$0.00	First Installment 08/07/2009 REID, BRIAN & JENNIFER Second Installment 09/02/2009 REID, BRIAN & JENNIFER
10-34-403-026 MC KAY, ROBERT 192 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	192 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 79 CRESTWOOD ESTATES 9-5-CE-76 S T00 R	0 0 3,770 33,880 37,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,340.74 \$0.00 \$0.00 \$0.00 \$1,340.74 \$1,340.74 \$0.00	\$1,340.74 \$0.00 \$0.00 \$0.00 \$1,340.74 \$1,340.74 \$0.00	\$2,681.48 \$0.00 \$0.00 \$0.00 \$2,681.48 \$2,681.48 \$0.00	First Installment 07/31/2009 MC KAY, ROBERT Second Installment 09/04/2009 MC KAY, ROBERT
10-34-403-027 WHITE, ANTHONY & SALLY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 8.34051 0040 0.0000	25 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 53 CRESTWOOD ESTATES 9-5-CE-50 S T00 R	0 0 2,600 27,830 30,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,039.65 \$0.00 \$0.00 \$0.00 \$1,039.65 \$1,039.65 \$0.00	\$1,039.65 \$0.00 \$0.00 \$0.00 \$1,039.65 \$1,039.65 \$0.00	\$2,079.30 \$0.00 \$0.00 \$0.00 \$2,079.30 \$2,079.30 \$0.00	First Installment 07/16/2009 Community Title ii, L.P. Second Installment 07/16/2009 Community Title ii, L.P.
10-34-403-028 PASTROVICH, WILLIAM B & MARISA A 23 BIRCHWOOD RD Litchfield, IL 62056-	11006 8.34051 0040 0.0000	23 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 52 & N 35 FT LOT 51 CRESTWOOD ESTATES 9-5-CE-49 S T00 R	0 0 4,570 28,760 33,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,160.58 \$0.00 \$0.00 \$0.00 \$1,160.58 \$1,160.58 \$0.00	\$1,160.58 \$0.00 \$0.00 \$0.00 \$1,160.58 \$1,160.58 \$0.00	\$2,321.16 \$0.00 \$0.00 \$0.00 \$2,321.16 \$2,321.16 \$0.00	First Installment 08/07/2009 PASTROVICH, WILLIAM B & MARISA A Second Installment 08/27/2009 PASTROVICH, WILLIAM B & MARISA A
10-34-403-029 MAULDING, ROGER L & LINDA S 19 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	19 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 50 & S 35 FT LOT 51 CRESTWOOD ESTATES 9-5-CE-48 S T00 R	0 0 4,570 40,360 44,930 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,477.52 \$0.00 \$0.00 \$0.00 \$1,477.52 \$1,477.52 \$0.00	\$1,477.52 \$0.00 \$0.00 \$0.00 \$1,477.52 \$1,477.52 \$0.00	\$2,955.04 \$0.00 \$0.00 \$0.00 \$2,955.04 \$2,955.04 \$0.00	First Installment 07/27/2009 MAULDING, ROGER L & LINDA S Second Installment 07/27/2009 MAULDING, ROGER L & LINDA S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-403-030 RENTZ, CRAIG P & KAREN C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006	15 BIRCHWOOD RD	0	0	Tax Due	\$1,203.95	\$1,203.95	\$2,407.90	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
	0040	LOT 49 CRESTWOOD ESTATES 9-5-CE-47	3,350	0	Pen. Due	\$18.06	\$0.00	\$18.06	RENTZ, CRAIG P & KAREN
	0.0000	S T00 R	31,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,370	0	Total Due	\$1,222.01	\$1,203.95	\$2,425.96	09/04/2009
			0	0	Paid	\$1,222.01	\$1,203.95	\$2,425.96	WELLS FARGO/MORTG SERV
			0	Unpaid	\$0.00	\$0.00	\$0.00		
10-34-403-031 BUMGARDNER, WILLIAM C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	11006	11 BIRCHWOOD RD	0	0	Tax Due	\$1,651.42	\$1,651.42	\$3,302.84	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 48 CRESTWOOD ESTATES 9-5-CE-46	3,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	S T00 R	41,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,100	0	Total Due	\$1,651.42	\$1,651.42	\$3,302.84	09/09/2009
			0	0	Paid	\$1,651.42	\$1,651.42	\$3,302.84	FIRST AMERICAN TAX SERVICE
			0	Unpaid	\$0.00	\$0.00	\$0.00		
10-34-403-032 BISHOP, CORY & SHANNON 170 WILLOW WOOD LITCHFIELD, IL 62056-0000	11006	170 WILLOW WOOD	0	0	Tax Due	\$1,856.18	\$1,856.18	\$3,712.36	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
	0040	LOTS 71 & 72 CRESTWOOD ESTATES	6,250	0	Pen. Due	\$27.84	\$27.84	\$55.68	BISHOP, CORY & SHANNON
	0.0000	9-5-CE-68 INC 69 S T00 R	43,760	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			50,010	0	Total Due	\$1,884.02	\$1,894.02	\$3,778.04	10/09/2009
			0	0	Paid	\$1,884.02	\$1,894.02	\$3,778.04	BISHOP, CORY & SHANNON
			0	Unpaid	\$0.00	\$0.00	\$0.00		
10-34-403-033 MOSS, JOHN D 7 PINWOOD RD LITCHFIELD, IL 62056-0000	11006	7 PINWOOD RD	0	0	Tax Due	\$2,306.57	\$2,306.57	\$4,613.14	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOTS 65-67 CRESTWOOD ESTATES	4,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MOSS, JOHN D
	0.0000	9-5-CE-62 & CE-63 & CE-64 S T00 R	60,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,810	0	Total Due	\$2,306.57	\$2,306.57	\$4,613.14	09/02/2009
			0	0	Paid	\$2,306.57	\$2,306.57	\$4,613.14	MOSS, JOHN D
			0	Unpaid	\$0.00	\$0.00	\$0.00		
10-34-404-001 JONES, GERALDINE 22 BIRCHWOOD RD LITCHFIELD, IL 62056-1702	11006	22 BIRCHWOOD RD	0	0	Tax Due	\$143.25	\$143.25	\$286.50	First Installment
	8.34051	LITCHFIELD, IL 62056-1702	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0040	LOT 12 CRESTWOOD ESTATES 9-5-CE-11	3,090	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, GERALDINE
	0.0000	S T00 R	25,490	15,645	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,580	0	Total Due	\$143.25	\$143.25	\$286.50	07/17/2009
			0	0	Paid	\$143.25	\$143.25	\$286.50	JONES, GERALDINE
			0	Unpaid	\$0.00	\$0.00	\$0.00		
10-34-404-002 BENTHAL, STEVEN & MARSHA 3929 STAUNTON RD EDWARDSVILLE, IL 62025-0000	11006	20 BIRCHWOOD RD	0	0	Tax Due	\$965.42	\$965.42	\$1,930.84	First Installment
	8.34051	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
	0040	LOT 11 CRESTWOOD ESTATES 9-5-CE-10	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENTHAL, STEVEN & NATASHA
	0.0000	S T00 R	25,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,650	0	Total Due	\$965.42	\$965.42	\$1,930.84	07/29/2009
			0	0	Paid	\$965.42	\$965.42	\$1,930.84	BENTHAL, STEVEN & NATASHA
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-404-003 COCHRAN, LINDA L 18 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	18 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 10 CRESTWOOD ESTATES 9-5-CE-9 S T00 R	0 0 2,860 30,530 33,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,163.09 \$0.00 \$0.00 \$0.00 \$1,163.09 \$1,163.09 \$0.00	\$1,163.09 \$0.00 \$0.00 \$0.00 \$1,163.09 \$1,163.09 \$0.00	\$2,326.18 \$0.00 \$0.00 \$0.00 \$2,326.18 \$2,326.18 \$0.00	First Installment 07/21/2009 COCHRAN, LINDA L Second Installment 08/25/2009 COCHRAN, LINDA L
10-34-404-004 PLOZIZKA, DENNIS & KAY A TRAYLOR 14 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	14 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 9 & PT LOT 8 CRESTWOOD ESTATES 9-5-CE-8 S T00 R	0 0 2,860 41,470 44,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,619.31 \$0.00 \$0.00 \$0.00 \$1,619.31 \$1,619.31 \$0.00	\$1,619.31 \$0.00 \$0.00 \$0.00 \$1,619.31 \$1,619.31 \$0.00	\$3,238.62 \$0.00 \$0.00 \$0.00 \$3,238.62 \$3,238.62 \$0.00	First Installment 08/18/2009 PLOZIZKA, DENNIS & KAY A TRAYLOF Second Installment 09/02/2009 PLOZIZKA, DENNIS & KAY A TRAYLOF
10-34-404-005 HANDSHY, CHRISTOPHER & KORI 10 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	10 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 PT LOTS 7 & 8 CRESTWOOD ESTATES 9-5-CE-7 S T00 R	0 0 3,610 23,190 26,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.27 \$0.00 \$0.00 \$0.00 \$888.27 \$888.27 \$0.00	\$888.27 \$0.00 \$0.00 \$0.00 \$888.27 \$888.27 \$0.00	\$1,776.54 \$0.00 \$0.00 \$0.00 \$1,776.54 \$1,776.54 \$0.00	First Installment 08/07/2009 HANDSHY, CHRISTOPHER & KORI Second Installment 09/03/2009 HANDSHY, CHRISTOPHER & KORI
10-34-404-006 WIMBERLY, RICHARD N 6 BIRCHWOOD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	6 BIRCHWOOD LITCHFIELD, IL 62056-0000 PT LOTS 6 & 7 CRESTWOOD ESTATES 9-5-CE-6 S T00 R	0 0 3,610 28,110 31,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.44 \$0.00 \$0.00 \$0.00 \$1,093.44 \$1,093.44 \$0.00	\$1,093.44 \$0.00 \$0.00 \$0.00 \$1,093.44 \$1,093.44 \$0.00	\$2,186.88 \$0.00 \$0.00 \$0.00 \$2,186.88 \$2,186.88 \$0.00	First Installment 08/12/2009 WIMBERLY, RICHARD N Second Installment 09/10/2009 WIMBERLY, RICHARD N
10-34-404-007 SLUSSER, ALLEN C/O JOHN SLUSSER 1709 N FRANKLIN Litchfield, IL 62056-	11006 8.34051 0040 0.0000	2 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 5 & W PT LOT 6 CRESTWOOD ESTATES 9-5-CE-5 S T00 R	0 0 3,610 22,890 26,500 0	0 5,500 4,000 10,206 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.33 \$0.00 \$0.00 \$0.00 \$283.33 \$283.33 \$0.00	\$283.33 \$0.00 \$0.00 \$0.00 \$283.33 \$283.33 \$0.00	\$566.66 \$0.00 \$0.00 \$0.00 \$566.66 \$566.66 \$0.00	First Installment 07/22/2009 SLUSSER, ALLEN C/O JOHN SLUSSEI Second Installment 07/22/2009 SLUSSER, ALLEN C/O JOHN SLUSSEI
10-34-404-008 HERN, PATRICIA ANN 1951 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1951 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 4 CRESTWOOD ESTATES 9-5-CE-4 S T00 R	0 0 2,860 36,290 39,150 0	0 5,500 4,000 12,457 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.99 \$0.00 \$0.00 \$0.00 \$716.99 \$716.99 \$0.00	\$716.99 \$0.00 \$0.00 \$0.00 \$716.99 \$716.99 \$0.00	\$1,433.98 \$0.00 \$0.00 \$0.00 \$1,433.98 \$1,433.98 \$0.00	First Installment 08/07/2009 HERN, PATRICIA ANN Second Installment 09/02/2009 HERN, PATRICIA ANN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-404-009 MILLIS, KIMBER C/O KENNETH & LONNA DURBIN 1957 E UNION LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1957 E UNION LITCHFIELD, IL 62056-0000 LOT 3 CRESTWOOD ESTATES 9-5-CE-3 S T00 R	0 0 2,860 26,280 29,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.85 \$0.00 \$0.00 \$0.00 \$985.85 \$985.85 \$0.00	\$985.85 \$0.00 \$0.00 \$0.00 \$985.85 \$985.85 \$0.00	\$1,971.70 \$0.00 \$0.00 \$0.00 \$1,971.70 \$1,971.70 \$0.00	First Installment 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON Second Installment 07/23/2009 MILLIS, KIMBER C/O KENNETH & LON
10-34-404-010 PLUHM, ROY H 1961 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	1961 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 2 CRESTWOOD ESTATES 9-5-CE-2 S T00 R	0 0 2,940 33,080 36,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,272.76 \$0.00 \$0.00 \$0.00 \$1,272.76 \$1,272.76 \$0.00	\$1,272.76 \$0.00 \$0.00 \$0.00 \$1,272.76 \$1,272.76 \$0.00	\$2,545.52 \$0.00 \$0.00 \$0.00 \$2,545.52 \$2,545.52 \$0.00	First Installment 07/06/2009 PLUHM, ROY H Second Installment 07/06/2009 PLUHM, ROY H
10-34-404-011 PLUHM, ROY H 1961 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	1961 E UNION AVE LITCHFIELD, IL 62056-0000 LOT 1 CRESTWOOD ESTATES 9-5-CE-1 S T00 R	0 0 3,090 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.86 \$0.00 \$0.00 \$0.00 \$128.86 \$128.86 \$0.00	\$128.86 \$0.00 \$0.00 \$0.00 \$128.86 \$128.86 \$0.00	\$257.72 \$0.00 \$0.00 \$0.00 \$257.72 \$257.72 \$0.00	First Installment 07/06/2009 PLUHM, ROY H Second Installment 07/06/2009 PLUHM, ROY H
10-34-426-002 EPPLIN, RENEE K 1 CYPRESS RD LITCHFIELD, IL 62056-0000	11006 8.34051 0040 22.5000	1 CYPRESS RD LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-603 S34 T09 R5	0 0 21,320 101,340 122,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,885.87 \$0.00 \$0.00 \$0.00 \$4,885.87 \$4,885.87 \$0.00	\$4,885.87 \$0.00 \$0.00 \$0.00 \$4,885.87 \$4,885.87 \$0.00	\$9,771.74 \$0.00 \$0.00 \$0.00 \$9,771.74 \$9,771.74 \$0.00	First Installment 08/05/2009 EPPLIN, RENEE K Second Installment 09/02/2009 EPPLIN, RENEE K
10-34-426-005 WEBER, SUSAN J 2 CYPRESS RD LITCHFIELD, IL 62056-0000	11007 8.19096 0040 20.0000	2 CYPRESS RD LITCHFIELD, IL 62056-0000 N 1/2 NE SE LANDS CORP LIMITS LITCHFIELD 9-5-602-1 S34 T09 R5	0 0 9,370 108,890 118,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,843.32 \$0.00 \$0.00 \$0.00 \$4,843.32 \$4,843.32 \$0.00	\$4,843.32 \$0.00 \$0.00 \$0.00 \$4,843.32 \$4,843.32 \$0.00	\$9,686.64 \$0.00 \$0.00 \$0.00 \$9,686.64 \$9,686.64 \$0.00	First Installment 08/03/2009 WEBER, SUSAN J Second Installment 09/08/2009 WEBER, SUSAN J
10-34-426-006 EDGEWOOD CEMETERY 4015 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0090 1.7400	4015 IL RT 16 LITCHFIELD, IL 62056-0000 PT SE1/4 BEG INT E LN SE1/4 & N ROW W OF IL 16 NWLY 35.5' N 160' W 98.4' N 660' E 132' S TO POB (EX PT LYG IN SE1/4 SE1/4) 9-5-604 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
10-34-426-007 EDGEWOOD CEMETERY 4015 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0090 0.3900	4015 IL RT 16 LITCHFIELD, IL 62056-0000 PT SE1/4 BEG INT E LN SE1/4 & N ROW LN OF IL 16 NWLY 35.5' N 160' W 98.4' N 660' E 132' S TO POB(EX PT LYG IN NE1/4 SE1/4) 9-5-604-1 S34 T9 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-451-003 HOLY, CROSS CEMETERY 1502 E UNION AVE LITCHFIELD, IL 62056-0000	11006 8.34051 0090 11.0100	1502 E UNION AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE LYG S OF UNION AVE LANDS CORP LIMITS LITCHFIELD 9-5-729 S34 T09 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-452-002 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11006 8.34051 0060 9.1900	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 W 1/2 SW SE LYG S OF UNION EX W PTS HOLY CROSS CEMETERY LANDS CORP LIMITS LITCHFIELD 9-5-728-1 S34 T09 R5	0 0 21,080 0 21,080 0	0 0 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$879.09 \$0.00 \$0.00 \$0.00 \$879.09 \$879.09 \$0.00	\$879.09 \$0.00 \$0.00 \$0.00 \$879.09 \$879.09 \$0.00	\$1,758.18 \$0.00 \$0.00 \$0.00 \$1,758.18 \$1,758.18 \$0.00	First Installment Second Installment
10-34-453-003 DALY, RICHARD 3280 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	3280 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 105 & 106 OUTSIDE EDGEWOOD SUB DIV 9-5-2811 INC 2812 2815 & 2816 S T00 R	0 0 4,570 17,170 21,740 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.29 \$0.00 \$0.00 \$0.00 \$501.29 \$501.29 \$0.00	\$501.29 \$0.00 \$0.00 \$0.00 \$501.29 \$501.29 \$0.00	\$1,002.58 \$0.00 \$0.00 \$0.00 \$1,002.58 \$1,002.58 \$0.00	First Installment Second Installment
10-34-453-008 LITCHFIELD BOWL C/O WESLEY W WOLF 7084 N DORCHESTER RD GILLESPIE, IL 62033-0000	11007 8.19096 0060 0.0000	3320 IL RT 16 E LITCHFIELD, IL 62056-0000 LOTS 91 THRU 97 & 120 THRU 126 & 171-172-173 & 1/2 98-119-174 OUTSIDE EDGEWOOD SUB DIV 9-5-2797 THRU 2803 S T00 R	0 0 19,300 39,960 59,260 0	0 0 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,426.98 \$0.00 \$0.00 \$0.00 \$2,426.98 \$2,426.98 \$0.00	\$2,426.98 \$0.00 \$0.00 \$0.00 \$2,426.98 \$2,426.98 \$0.00	\$4,853.96 \$0.00 \$0.00 \$0.00 \$4,853.96 \$4,853.96 \$0.00	First Installment Second Installment
10-34-453-019 MESSERVY, LOU R 1600 S GRAND AVE E SPRINGFIELD, IL 62703-0000	11006 8.34051 0040 0.0000	3300 IL RT 16 LITCHFIELD, IL 62056-0000 LOTS 99-100-116-117-118 & PT LOTS 98-101 & 119 OUTSIDE EDGEWOOD SUB DIV 9-5-2804/2807 INC 2821/2824 S T00 R	0 0 9,770 34,320 44,090 0	0 0 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,838.67 \$0.00 \$27.58 \$0.00 \$1,866.25 \$1,866.25 \$0.00	\$1,838.67 \$0.00 \$0.00 \$0.00 \$1,838.67 \$1,838.67 \$0.00	\$3,677.34 \$0.00 \$27.58 \$0.00 \$3,704.92 \$3,704.92 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-453-020 DALY, RICHARD 3280 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0030 0.0000	3280 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 107 - 112 OUTSIDE EDGEWOOD SUB DIV 9-5-2811 A 2813 THRU 2818 S T00 R	0 0 7,280 0 7,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.15 \$0.00 \$0.00 \$0.00 \$298.15 \$298.15 \$0.00	\$298.15 \$0.00 \$0.00 \$0.00 \$298.15 \$298.15 \$0.00	\$596.30 \$0.00 \$0.00 \$0.00 \$596.30 \$596.30 \$0.00	First Installment 07/06/2009 DALY, RICHARD Second Installment 07/06/2009 DALY, RICHARD
10-34-453-021 KOMOR, JAMES F 3288 IL RT 16 LITCHFIELD, IL 62056-0000	11008 7.82070 0030 0.0000	3288 IL RT 16 LITCHFIELD, IL 62056-0000 LOTS 113-115 OUTSIDE EDGEWOOD SUB DIV 9-5-2819 & 2820 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.23 \$0.00 \$0.00 \$0.00 \$51.23 \$51.23 \$0.00	\$51.23 \$0.00 \$0.00 \$0.00 \$51.23 \$51.23 \$0.00	\$102.46 \$0.00 \$0.00 \$0.00 \$102.46 \$102.46 \$0.00	First Installment 08/04/2009 KOMOR, JAMES F Second Installment 09/02/2009 KOMOR, JAMES F
10-34-453-022 CRANFORD, JAMES W 3324 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0030 0.0000	3324 IL RT 16 LITCHFIELD, IL 62056-0000 LOTS 127-129 & PT VAC ST BTW LOTS OUTSIDE EDGEWOOD SUB DIV 9-5-2832 2833 & 2834 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.47 \$0.00 \$0.00 \$0.00 \$54.47 \$54.47 \$0.00	\$54.47 \$0.00 \$0.00 \$0.00 \$54.47 \$54.47 \$0.00	\$108.94 \$0.00 \$0.00 \$0.00 \$108.94 \$108.94 \$0.00	First Installment 08/10/2009 CRANFORD, JAMES W Second Installment 08/10/2009 CRANFORD, JAMES W
10-34-453-023 CRANFORD, JAMES W 3324 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	3324 IL RT 16 LITCHFIELD, IL 62056-0000 LOTS 88-90 & PT VAC ST BTW LOT ( EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2795/2794 & 2796 S T00 R	0 0 6,860 17,170 24,030 0	0 5,500 4,000 5,445 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.08 \$0.00 \$0.00 \$0.00 \$372.08 \$372.08 \$0.00	\$372.08 \$0.00 \$0.00 \$0.00 \$372.08 \$372.08 \$0.00	\$744.16 \$0.00 \$0.00 \$0.00 \$744.16 \$744.16 \$0.00	First Installment 08/10/2009 CRANFORD, JAMES W Second Installment 08/10/2009 CRANFORD, JAMES W
10-34-453-024 KOMOR, JAMES F 3288 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	3288 IL RT 16 LITCHFIELD, IL 62056-0000 LOTS 102-103 & 104 OUTSIDE EDGEWOOD SUB DIV 9-5-2810/2808/2809 S T00 R	0 0 6,280 34,440 40,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,442.43 \$0.00 \$0.00 \$0.00 \$1,442.43 \$1,442.43 \$0.00	\$1,442.43 \$0.00 \$0.00 \$0.00 \$1,442.43 \$1,442.43 \$0.00	\$2,884.86 \$0.00 \$0.00 \$0.00 \$2,884.86 \$2,884.86 \$0.00	First Installment 08/04/2009 KOMOR, JAMES F Second Installment 09/02/2009 KOMOR, JAMES F
10-34-454-037 MESSERVY, LOU R 1600 S GRAND AVE E SPRINGFIELD, IL 62703-0000	11006 8.34051 0030 0.0000	1600 S GRAND AVE E SPRINGFIELD, IL 62703-0000 LOTS 175 THRU 177 & W 1/2 LOTS 174 OUTSIDE EDGEWOOD SUB DIV 9-5-2879 THRU 2882 S T00 R	0 0 1,780 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.23 \$0.00 \$1.11 \$0.00 \$75.34 \$75.34 \$0.00	\$74.23 \$0.00 \$0.00 \$0.00 \$74.23 \$74.23 \$0.00	\$148.46 \$0.00 \$1.11 \$0.00 \$149.57 \$149.57 \$0.00	First Installment 09/10/2009 MESSERVY, LOU R Second Installment 09/10/2009 MESSERVY, LOU R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-34-454-039 GASSER, JOSEPH 3354 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 4.4100	3354 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 159 THRU 170 & LOTS 197 THRU 210 & LOTS 233 THRU 246 OUTSIDE EDGEWOOD SUB DIV 9-5-2864 THRU 2868 7 2938 THRU 2951 S T00 R	100 0 0 0 100 0	0 0 0 0 0 0			<b>First Installment</b> Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00
10-34-454-040 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11001 6.22824 0030 0.0000	LOTS 178 THRU 196 (EX ROW LITCHFIELD QUARRY RD) OUTSIDE EDGEWOOD SUB DIV 9-5-2993 THRU 2901 10-34-455-040 S T00 R	0 8,410 0 8,410 0	0 0 0 0 0			<b>First Installment</b> Tax Due \$261.90 \$261.90 \$523.80 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$261.90 \$261.90 \$523.80 Paid \$261.90 \$261.90 \$523.80 Unpaid \$0.00 \$0.00 \$0.00
10-34-455-005 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11001 6.22824 0030 0.0000	LOTS 256-258 ( EX ROW LITCHFIELD QUARRY RD) OUTSIDE EDGEWOOD SUB DIV 9-5-2961 2962 & 2963 S T00 R	0 1,330 0 1,330 0	0 0 0 0 0			<b>First Installment</b> Tax Due \$41.42 \$41.42 \$82.84 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$41.42 \$41.42 \$82.84 Paid \$41.42 \$41.42 \$82.84 Unpaid \$0.00 \$0.00 \$0.00
10-34-456-018 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11001 6.22824 0060 4.7700	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 TRACT 1 S & ADJ TO LOTS 239-258 EX QUARRY RD OUTSIDE EDGEWOOD SUB DIV 9-5-2963-1 S T00 R	0 5,860 0 5,860 0	0 0 0 0 0			<b>First Installment</b> Tax Due \$182.49 \$182.49 \$364.98 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$182.49 \$182.49 \$364.98 Paid \$182.49 \$182.49 \$364.98 Unpaid \$0.00 \$0.00 \$0.00
10-34-456-020 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11001 6.22824 0030 0.0000	PT LTS 254 & 255 LYG NE RR ROW & LOTS 247 THRU 253 OUTSIDE EDGEWOOD SUB DIV 9-5-2952 THRU 2960 S34 T09 R5	0 3,980 0 3,980 0	0 0 0 0 0			<b>First Installment</b> Tax Due \$123.94 \$123.94 \$247.88 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$123.94 \$123.94 \$247.88 Paid \$123.94 \$123.94 \$247.88 Unpaid \$0.00 \$0.00 \$0.00
10-34-457-001 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11001 6.22824 0060 1.5000	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 PT TRACT 12 S OF QUARRY RD OUTSIDE EDGEWOOD SUB DIV 9-5-2963-5 S T00 R	0 3,510 0 3,510 0	0 0 0 0 0			<b>First Installment</b> Tax Due \$109.31 \$109.31 \$218.62 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$109.31 \$109.31 \$218.62 Paid \$109.31 \$109.31 \$218.62 Unpaid \$0.00 \$0.00 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-34-476-038 JOHNSON, ALMA R 14 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	14 HOWARD ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 146 & 147 OUTSIDE EDGEWOOD SUB DIV 9-5-2851 S T00 R	0 0 1,150 12,600 13,750 0	0 5,500 678 7,572 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-476-039 KRUSE, NORMAN L 14 WAHL ST LITCHFIELD, IL 62056-0000	11008 7.82070 0030 0.0000	14 WAHL ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 146 & 147 OUTSIDE EDGEWOOD SUB DIV 9-5-2852 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0								
								Tax Due	\$17.60	\$17.60	\$35.20	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.26	\$0.26	KRUSE, NORMAN L
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$17.60	\$27.86	\$45.46	
								Paid	\$17.60	\$27.86	\$45.46	10/16/2009
								Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, NORMAN L
10-34-476-040 WALLACE, VIRGINIA C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	10 HOWARD ST LITCHFIELD, IL 62056-0000 LOTS 70 & 71 OUTSIDE EDGEWOOD SUB DIV 9-5-2776 & 2777 S T00 R	0 0 4,570 17,730 22,300 0	0 5,500 0 0 0 0								
								Tax Due	\$688.04	\$688.04	\$1,376.08	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$688.04	\$688.04	\$1,376.08	
								Paid	\$688.04	\$688.04	\$1,376.08	09/09/2009
								Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-34-476-041 BALLHURST, BENJAMIN & ELIZABETH DIX C/O LITCHFIELD COMM SAV 501 N STATE ST Litchfield, IL 62056-0000	11007 8.19096 0040 0.0000	3342 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 85 THRU 87 ( EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2791 THRU 2793 S T00 R	0 0 6,860 18,860 25,720 0	0 0 0 0 0 0								
								Tax Due	\$1,053.36	\$1,053.36	\$2,106.72	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,053.36	\$1,053.36	\$2,106.72	
								Paid	\$1,053.36	\$1,053.36	\$2,106.72	09/08/2009
								Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-34-476-042 GASSER, JOSEPH T 3354 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	3354 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 82-84 ( EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2789/2788 & 2790 S T00 R	0 0 5,010 22,890 27,900 0	0 5,500 4,000 15,366 0 0								
								Tax Due	\$126.53	\$126.53	\$253.06	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
								Pen. Due	\$3.80	\$1.90	\$5.70	GASSER, JOSEPH T
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$130.33	\$128.43	\$258.76	
								Paid	\$130.33	\$128.43	\$258.76	09/18/2009
								Unpaid	\$0.00	\$0.00	\$0.00	GASSER, JOSEPH T
10-34-476-044 PARNELL, MAY 3378 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	3378 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 77-79 ( EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2785/2783 & 2784 S T00 R	0 0 6,860 21,150 28,010 0	0 5,500 4,000 10,279 0 0								
								Tax Due	\$343.26	\$343.26	\$686.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	PARNELL, MAY
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$343.26	\$343.26	\$686.52	
								Paid	\$343.26	\$343.26	\$686.52	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	PARNELL, MAY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-476-045 ROBBINS, VIRGIL 3381 ILLINOIS RTE 16 Litchfield, IL 62056-	11006 8.34051 0040 0.0000	3380 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 74-76 OUTSIDE EDGEWOOD SUB DIV 9-5-2782/2780 & 2781 S T00 R	0 0 6,860 8,860 15,720 0	0 5,500 1,562 8,658 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
10-34-476-046 CATALANO, WILLIAM J 3398 IL RT 16 E LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	3398 IL RT 16 E LITCHFIELD, IL 62056-0000 LOTS 72 & 73 ( EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2778 & 2779 S T00 R	0 0 4,570 23,710 28,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$932.95 \$0.00 \$13.99 \$0.00 \$946.94 \$946.94 \$0.00	\$932.95 \$0.00 \$13.99 \$0.00 \$946.94 \$946.94 \$0.00	\$1,865.90 \$0.00 \$27.98 \$0.00 \$1,893.88 \$1,893.88 \$0.00	First Installment 08/21/2009 CATALANO, WILLIAM J Second Installment 09/18/2009 CATALANO, WILLIAM J
10-34-476-047 BALLHURST, BENJAMIN & ELIZABETH DIX C/O LITCHFIELD COMM SAV 501 N STATE ST Litchfield, IL 62056-0000	11007 8.19096 0030 0.0000	3342 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 130-132 OUTSIDE EDGEWOOD SUB DIV 9-5-2835 2836 & 2837 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.47 \$0.00 \$0.00 \$0.00 \$54.47 \$54.47 \$0.00	\$54.47 \$0.00 \$0.00 \$0.00 \$54.47 \$54.47 \$0.00	\$108.94 \$0.00 \$0.00 \$0.00 \$108.94 \$108.94 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
10-34-476-048 GASSER, JOSEPH T 3354 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	3354 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 134-135 & W 25' LOT 133 OUTSIDE EDGEWOOD SUB DIV 9-5-2838 & 2839 & 2840 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.47 \$0.00 \$1.66 \$0.00 \$57.13 \$57.13 \$0.00	\$55.47 \$0.00 \$0.83 \$0.00 \$56.30 \$56.30 \$0.00	\$110.94 \$0.00 \$2.49 \$0.00 \$113.43 \$113.43 \$0.00	First Installment 09/18/2009 GASSER, JOSEPH T Second Installment 09/18/2009 GASSER, JOSEPH T
10-34-476-050 PARNELL, MAY 3378 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0030 0.0000	3378 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 138-140 OUTSIDE EDGEWOOD SUB DIV 9-5-2843 2844 & 2845 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.47 \$0.00 \$0.00 \$0.00 \$55.47 \$55.47 \$0.00	\$55.47 \$0.00 \$0.00 \$0.00 \$55.47 \$55.47 \$0.00	\$110.94 \$0.00 \$0.00 \$0.00 \$110.94 \$110.94 \$0.00	First Installment 08/07/2009 PARNELL, MAY Second Installment 09/02/2009 PARNELL, MAY
10-34-476-051 ROBBINS, VIRGIL 3381 ILLINOIS RTE 16 Litchfield, IL 62056-	11006 8.34051 0030 0.0000	3380 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 141-143 OUTSIDE EDGEWOOD SUB DIV 9-5-2846 2847 & 2848 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.47 \$0.00 \$0.00 \$0.00 \$55.47 \$55.47 \$0.00	\$55.47 \$0.00 \$0.00 \$0.00 \$55.47 \$55.47 \$0.00	\$110.94 \$0.00 \$0.00 \$0.00 \$110.94 \$110.94 \$0.00	First Installment 08/06/2009 ROBBINS, VIRGIL Second Installment 08/06/2009 ROBBINS, VIRGIL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Land					First	Second	Total	
10-34-476-052 KRUSE, NORMAN L 14 WAHL ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	14 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 144 - 145 OUTSIDE EDGEWOOD SUB DIV 9-5-2850 & 2849 S T00 R	0 0 1,590 27,840 29,430 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$980.05 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$980.05 Paid \$980.05 Unpaid \$0.00	\$980.05 \$0.00 \$14.70 \$10.00 \$1,004.75 \$1,004.75 \$0.00	\$1,960.10 \$0.00 \$14.70 \$10.00 \$1,984.80 \$1,984.80 \$0.00	First Installment 08/10/2009 KRUSE, NORMAN L Second Installment 10/16/2009 KRUSE, NORMAN L
10-34-476-053 COFFIN, FRED B & BRENDA J 3362 IL RTE 16 LITCHFIELD, IL 62056-0000	11006 8.34051 0040 0.0000	3362 IL RT 16 Litchfield, IL 62056 LOTS 80 & 81 (EX ROW) & LOTS 136 & 137 OUTSIDE EDGEWOOD SUB DIV 9-5-2787 & 2786 & 2841 & 2842	0 0 5,460 24,380 29,840 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due \$806.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$806.53 Paid \$806.53 Unpaid \$0.00	\$806.53 \$0.00 \$0.00 \$0.00 \$806.53 \$806.53 \$0.00	\$1,613.06 \$0.00 \$0.00 \$0.00 \$1,613.06 \$1,613.06 \$0.00	First Installment 07/29/2009 COFFIN, FRED B & BRENDA J Second Installment 09/02/2009 COFFIN, FRED B & BRENDA J	
10-34-477-036 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	33 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 155 THRU 158 OUTSIDE EDGEWOOD SUB DIV 9-5-2860/2963 S T00 R	0 0 1,700 33,520 35,220 0	0 5,500 0 0 0 0	0 0 0 0 0 0			Tax Due \$1,217.18 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,217.18 Paid \$1,217.18 Unpaid \$0.00	\$1,217.18 \$0.00 \$0.00 \$0.00 \$1,217.18 \$1,217.18 \$0.00	\$2,434.36 \$0.00 \$0.00 \$0.00 \$2,434.36 \$2,434.36 \$0.00	First Installment 08/07/2009 ARNOLD, JESSE G Second Installment 09/02/2009 ARNOLD, JESSE G	
10-34-477-037 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	33 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 211 THRU 214 EDGEWOOD SUB 9-5-2916/2919	0 0 1,270 0 1,270 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$39.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$39.55 Paid \$39.55 Unpaid \$0.00	\$39.55 \$0.00 \$0.00 \$0.00 \$39.55 \$39.55 \$0.00	\$79.10 \$0.00 \$0.00 \$0.00 \$79.10 \$79.10 \$0.00	First Installment 08/07/2009 ARNOLD, JESSE G Second Installment 09/02/2009 ARNOLD, JESSE G	
10-34-477-038 HARTEL, GORDON 34 HOWARD ST LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	34 HOWARD ST LITCHFIELD, IL 62056-0000 LTS 218-219-224 & 225 OUTSIDE EDGEWOOD SUB DIV 9-5-2923 & 2924 & 2929 & 2930	0 0 2,330 0 2,330 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$72.56 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$72.56 Paid \$72.56 Unpaid \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	\$145.12 \$0.00 \$0.00 \$0.00 \$145.12 \$145.12 \$0.00	First Installment 07/14/2009 HARTEL, GORDON Second Installment 07/14/2009 HARTEL, GORDON	
10-34-477-039 HARTEL, GORDON E 34 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	34 HOWARD ST LITCHFIELD, IL 62056-0000 LOTS 220 AND 221 OUTSIDE EDGEWOOD SUB DIV 9-5-2925 & 2926 S T00 R	0 0 1,440 40,950 42,390 0	0 5,500 4,000 4,592 0 0	0 0 0 0 0 0			Tax Due \$1,158.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,158.94 Paid \$1,158.94 Unpaid \$0.00	\$1,158.94 \$0.00 \$0.00 \$0.00 \$1,158.94 \$1,158.94 \$0.00	\$2,317.88 \$0.00 \$0.00 \$0.00 \$2,317.88 \$2,317.88 \$0.00	First Installment 07/14/2009 HARTEL, GORDON Second Installment 07/14/2009 HARTEL, GORDON	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-34-477-040	11007	33 WAHL ST	0	0	Tax Due	\$45.46	\$45.46	\$90.92	First Installment
ARNOLD, JESSE G	8.19096	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
33 WAHL ST	0030	LOTS 152-154 OUTSIDE EDGEWOOD SUB	1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
LITCHFIELD, IL 62056-0000	0.0000	DIV 9-5-2857 2858 & 2859 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0	Total Due	\$45.46	\$45.46	\$90.92	
			0	0	Paid	\$45.46	\$45.46	\$90.92	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
10-34-477-041	11007	5 WAHL ST	0	0	Tax Due	\$65.12	\$65.12	\$130.24	First Installment
BRYANT, RAY & BRENDA	8.19096	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5 WAHL ST	0030	LOTS 150 & 151 OUTSIDE EDGEWOOD	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, RAY & BRENDA
Litchfield, IL 62056-	0.0000	SUB DIV 9-5-2856 & 2855 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$65.12	\$65.12	\$130.24	
			0	0	Paid	\$65.12	\$65.12	\$130.24	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, RAY & BRENDA
10-34-477-042	11007	5 WAHL ST	0	0	Tax Due	\$838.35	\$838.35	\$1,676.70	First Installment
BRYANT, RAY & BRENDA	8.19096	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5 WAHL ST	0040	LOTS 148 - 149 OUTSIDE EDGEWOOD	1,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, RAY & BRENDA
Litchfield, IL 62056-	0.0000	SUB DIV 9-5-2853 & 2854 S T00 R	23,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,970	0	Total Due	\$838.35	\$838.35	\$1,676.70	
			0	0	Paid	\$838.35	\$838.35	\$1,676.70	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, RAY & BRENDA
10-34-477-043	11001	33 WAHL ST	0	0	Tax Due	\$34.57	\$34.57	\$69.14	First Installment
ARNOLD, JESSE G	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
33 WAHL ST	0030	LOTS 215-217 OUTSIDE EDGEWOOD SUB	1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
LITCHFIELD, IL 62056-0000	0.0000	DIV 9-5-2920 2921 & 2922 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0	Total Due	\$34.57	\$34.57	\$69.14	
			0	0	Paid	\$34.57	\$34.57	\$69.14	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
10-34-478-000	11001		0	0	Tax Due	\$30.52	\$30.52	\$61.04	First Installment
ARNOLD, JESSE G	6.22824		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
33 WAHL ST	0030	LOTS 229 THRU 232	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
LITCHFIELD, IL 62056-0000	0.0000	OUTSIDE EDGEWOOD SUB DIV	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$30.52	\$30.52	\$61.04	
			0	0	Paid	\$30.52	\$30.52	\$61.04	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
10-34-478-019	11007	303 N HOWARD	0	0	Tax Due	\$1,195.47	\$1,195.47	\$2,390.94	First Installment
GARRETT, JUDITH	8.19096	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
46 HOWARD ST	0040	LOTS 222 & 223 OUTSIDE EDGEWOOD	890	0	Pen. Due	\$0.00	\$17.93	\$17.93	GARRETT, JUDITH
Litchfield, IL 62056-	0.0000	SUB DIV 9-5-2927 INC 2928 S T00 R	33,800	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			34,690	0	Total Due	\$1,195.47	\$1,223.40	\$2,418.87	
			0	0	Paid	\$1,195.47	\$1,223.40	\$2,418.87	10/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARRETT, JUDITH



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
10-34-478-023	11001	33 WAHL ST	0	0	Tax Due	\$14.64	\$14.64	\$29.28	First Installment
ARNOLD, JESSE G	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
33 WAHL ST	0030	PT TR 2-BEG SW COR LT 238 , S 270', SE	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
LITCHFIELD, IL 62056-0000	2.4400	350 NE 290', W 389.72' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		EDGEWOOD SUB 9-5-2963-2 & -3 & -3B	470	0	Total Due	\$14.64	\$14.64	\$29.28	09/02/2009
		S34 T09 R5	0	0	Paid	\$14.64	\$14.64	\$29.28	ARNOLD, JESSE G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-478-024	11001	43 HOWARD ST	0	0	Tax Due	\$77.54	\$77.54	\$155.08	First Installment
DEVER, DENNIS & DEBRA	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
43 HOWARD ST	0030	PT TRS 2 & 3 EDGEWOOD SUB	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVER, DENNIS & DEBRA
LITCHFIELD, IL 62056-0000	5.6100	9-5-2963-3A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,490	0	Total Due	\$77.54	\$77.54	\$155.08	09/10/2009
			0	0	Paid	\$77.54	\$77.54	\$155.08	DEVER, DENNIS & DEBRA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-478-025	11001	33 WAHL ST	0	0	Tax Due	\$23.05	\$23.05	\$46.10	First Installment
ARNOLD, JESSE G	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
33 WAHL ST	0030	LOTS 226-228 OUTSIDE EDGEWOOD SUB	740	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, JESSE G
LITCHFIELD, IL 62056-0000	0.0000	DIV 9-5-2931 2932 & 2933 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	Total Due	\$23.05	\$23.05	\$46.10	09/02/2009
			0	0	Paid	\$23.05	\$23.05	\$46.10	ARNOLD, JESSE G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-479-004	11001	2782 LANDFILL TRL	0	0	Tax Due	\$72.87	\$72.87	\$145.74	First Installment
ENVOTECH ILLINOIS LLC	6.22824	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
P O BOX 97	0060	PT TRACT 10 TRIANGULAR PARCEL & PT	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
Roxana, IL 62084-	0.0000	TRACT 11 S OF QUARRY RD OUTSIDE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		EDGEWOOD SUB DIV 9-5-2963-4 S34 T09	2,340	0	Total Due	\$72.87	\$72.87	\$145.74	08/03/2009
		R5	0	0	Paid	\$72.87	\$72.87	\$145.74	ENVOTECH-ILLINOIS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-480-003	11007	23 HOWARDS ST	0	0	Tax Due	\$97.88	\$97.88	\$195.76	First Installment
JONES, CALVIN D	8.19096	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
23 HOWARDS ST	0040	PT LOT 67 S 50 FT X 40 FT OUTSIDE	470	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, CALVIN D
LITCHFIELD, IL 62056-0000	0.0000	EDGEWOOD SUB DIV 9-5-2773A S T00 R	1,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,390	0	Total Due	\$97.88	\$97.88	\$195.76	08/18/2009
			0	0	Paid	\$97.88	\$97.88	\$195.76	JONES, CALVIN D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-480-011	11003	25 HOWARD ST	0	0	Tax Due	\$242.89	\$242.89	\$485.78	First Installment
VANCIL, MERLIN W	6.59850	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
25 HOWARD ST	0040	PT S 1/2 SW SW 9-5-626A S34 T09 R5	2,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	VANCIL, MERLIN W
LITCHFIELD, IL 62056-0000	0.5000		17,450	3,188	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,050	0	Total Due	\$242.89	\$242.89	\$485.78	07/23/2009
			0	0	Paid	\$242.89	\$242.89	\$485.78	VANCIL, MERLIN W
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-34-480-014 RENTZ, DAVID & BARBARA 19 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	19 HOWARD ST LITCHFIELD, IL 62056-0000 PT LOTS 67-68 & 69 OUTSIDE EDGEWOOD SUB DIV 9-5-2773B INC 2774B & 2775B S T00 R	0 0 1,800 10,400 12,200 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.40 \$0.00 \$4.12 \$0.00 \$278.52 \$278.52 \$0.00	\$274.40 \$0.00 \$4.12 \$10.00 \$288.52 \$288.52 \$0.00	\$548.80 \$0.00 \$8.24 \$10.00 \$567.04 \$567.04 \$0.00	First Installment 09/09/2009 BAC TAX SERVICE CORPORATION Second Installment 10/09/2009 BAC TAX SERVICES CORP
10-34-480-024 DEVER, DENNIS & DEBRA 43 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.6300	43 HOWARD ST LITCHFIELD, IL 62056-0000 PT TRACT 3 EDGEWOOD SUB 9-5-626 S34 T09 R5	0 0 1,600 4,940 6,540 0	0 5,135 0 0 0 0	0 5,135 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.54 \$0.00 \$0.00 \$0.00 \$57.54 \$57.54 \$0.00	\$57.54 \$0.00 \$0.00 \$0.00 \$57.54 \$57.54 \$0.00	\$115.08 \$0.00 \$0.00 \$0.00 \$115.08 \$115.08 \$0.00	First Installment 08/05/2009 DEVER, DENNIS & DEBRA Second Installment 09/10/2009 DEVER, DENNIS & DEBRA
10-34-480-025 NEWINGHAM, RANDALL & ANNA 4020 RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4020 RT 16 LITCHFIELD, IL 62056-0000 LOTS 67-68 & 69 EX S PT LOTS 67-68 & 69 OUTSIDE EDGEWOOD SUB DIV 9-5-2773 INC 2774 & 2775 S T00 R	0 0 1,710 17,430 19,140 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.88 \$0.00 \$11.76 \$0.00 \$795.64 \$795.64 \$0.00	\$783.88 \$0.00 \$0.00 \$0.00 \$783.88 \$783.88 \$0.00	\$1,567.76 \$0.00 \$11.76 \$0.00 \$1,579.52 \$1,579.52 \$0.00	First Installment 08/14/2009 NEWINGHAM, RANDALL & ANNA Second Installment 09/08/2009 NEWINGHAM, RANDALL & ANNA
10-34-480-026 PITCHFORD, DAVID L 15 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	15 HOWARD ST LITCHFIELD, IL 62056-0000 PT LOTS 67-68 & 69 OUTSIDE EDGEWOOD SUB DIV 9-5-2773-3 S T00 R	0 0 1,510 9,340 10,850 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.11 \$0.00 \$3.29 \$0.00 \$222.40 \$222.40 \$0.00	\$219.11 \$0.00 \$3.29 \$0.00 \$222.40 \$222.40 \$0.00	\$438.22 \$0.00 \$6.58 \$0.00 \$444.80 \$444.80 \$0.00	First Installment 08/15/2009 PITCHFORD, DAVID L Second Installment 09/11/2009 PITCHFORD, DAVID L
10-34-480-028 JONES, CALVIN D 23 HOWARDS ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.3400	23 HOWARDS ST LITCHFIELD, IL 62056-0000 PT TR 3-BEG 150' SE NW COR SE 100' NW 100' NE 150' TO POB EDGEWOOD SUB 9-5-626B & 626-3 S34 T09 R5	0 0 1,510 10,350 11,860 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.73 \$0.00 \$0.00 \$0.00 \$485.73 \$485.73 \$0.00	\$485.73 \$0.00 \$0.00 \$0.00 \$485.73 \$485.73 \$0.00	\$971.46 \$0.00 \$0.00 \$0.00 \$971.46 \$971.46 \$0.00	First Installment 08/18/2009 JONES, CALVIN D Second Installment 08/18/2009 JONES, CALVIN D
10-34-480-029 DEVER, DENNIS & DEBRA 43 HOWARD ST LITCHFIELD, IL 62056-0000	11107 8.19096 0060 0.3400	43 HOWARD ST LITCHFIELD, IL 62056-0000 PT TR 3 AS IN 662-36-BEG 300' SW & 149.2' SE NW COR TR 3 NE 100' SE 150' SW 100' NW 150' TO POB EDGEWOOD SUB 9-5-626-2	0 0 1,510 13,560 15,070 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.19 \$0.00 \$0.00 \$0.00 \$617.19 \$617.19 \$0.00	\$617.19 \$0.00 \$0.00 \$0.00 \$617.19 \$617.19 \$0.00	\$1,234.38 \$0.00 \$0.00 \$0.00 \$1,234.38 \$1,234.38 \$0.00	First Installment 08/05/2009 DEVER, DENNIS & DEBRA Second Installment 09/10/2009 DEVER, DENNIS & DEBRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-480-030 JONES, CALVIN D & KEIKO 23 HOWARDS ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	23 HOWARDS ST LITCHFIELD, IL 62056-0000 S 50' LOTS 68-69 OUTSIDE EDGEWOOD SUB DIV 9-5-2775 A & 2774 A S T00 R	0 0 1,030 15,310 16,340 0	0 5,500 4,000 3,249 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.07 \$0.00 \$0.00 \$0.00 \$147.07 \$147.07 \$0.00	\$147.07 \$0.00 \$0.00 \$0.00 \$147.07 \$147.07 \$0.00	\$294.14 \$0.00 \$0.00 \$0.00 \$294.14 \$294.14 \$0.00	First Installment 08/18/2009 JONES, CALVIN D & KEIKO Second Installment 08/18/2009 JONES, CALVIN D & KEIKO
10-34-480-051 NEWINGHAM, RANDALL E 4020 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	LTS 62 THRU 66 (EX ROW) OUTSIDE EDGEWOOD SUB	0 0 9,580 16,330 25,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$835.89 \$0.00 \$12.54 \$0.00 \$848.43 \$848.43 \$0.00	\$835.89 \$0.00 \$0.00 \$0.00 \$835.89 \$835.89 \$0.00	\$1,671.78 \$0.00 \$12.54 \$0.00 \$1,684.32 \$1,684.32 \$0.00	First Installment 08/14/2009 NEWINGHAM, RANDALL E Second Installment 09/08/2009 NEWINGHAM, RANDALL & ANNA
10-35-100-003 HARDT, LINDELL E 482 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0011 5.0000	482 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT SW NW 9-5-619 S35 T09 R5	10 860 2,480 10,400 13,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.92 \$0.00 \$0.00 \$0.00 \$256.92 \$256.92 \$0.00	\$256.92 \$0.00 \$0.00 \$0.00 \$256.92 \$256.92 \$0.00	\$513.84 \$0.00 \$0.00 \$0.00 \$513.84 \$513.84 \$0.00	First Installment 08/10/2009 HARDT, LINDELL E Second Installment 08/10/2009 HARDT, LINDELL E
10-35-100-008 BECKER, EDWARD C/O BECKER FAMILY TRUST 221 S POPLAR MT OLIVE, IL 62069-0000	11001 6.22824 0021 11.0300	221 S POPLAR MT OLIVE, IL 62069-0000 PT E 1/2 NW 9-5-615 S35 T09 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-100-011 BRUBAKER, CLYDE M 614 N CHESTNUT LITCHFIELD, IL 62056-0000	11001 6.22824 0011 19.3000	394 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NW PER 281-106 & PER 128-172 9-5-618 & 622 & 619-1 S35 T09 R5	50 2,748 0 0 2,798 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	\$174.28 \$0.00 \$0.00 \$0.00 \$174.28 \$174.28 \$0.00	First Installment 07/23/2009 BRUBAKER, CLYDE M Second Installment 07/23/2009 BRUBAKER, CLYDE M
10-35-100-015 CITY OF LITCHFIELD YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0090 40.1300	YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT NW DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-614 INC 616 & 620 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-100-016 BRUBAKER, CLYDE III 1321 N WALNUT LITCHFIELD, IL 62056-0000	11001 6.22824 0030	1321 N WALNUT LITCHFIELD, IL 62056-0000 PT W 1/2 NW 9-5-621 S35 T09 R5	0 0 3,420 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.51 \$0.00 \$0.00 \$0.00 \$106.51 \$106.51 \$0.00	\$106.51 \$0.00 \$0.00 \$0.00 \$106.51 \$106.51 \$0.00	\$213.02 \$0.00 \$0.00 \$0.00 \$213.02 \$213.02 \$0.00	First Installment 07/06/2009 BRUBAKER, CLYDE III Second Installment 07/06/2009 BRUBAKER, CLYDE III
10-35-100-017 EASTERLY, JAMES J 422 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11007 8.19096 0040	422 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NW 9-5-621A S35 T09 R5	0 0 2,600 58,710 61,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,285.69 \$0.00 \$0.00 \$0.00 \$2,285.69 \$2,285.69 \$0.00	\$2,285.69 \$0.00 \$0.00 \$0.00 \$2,285.69 \$2,285.69 \$0.00	\$4,571.38 \$0.00 \$0.00 \$0.00 \$4,571.38 \$4,571.38 \$0.00	First Installment 08/05/2009 EASTERLY, JAMES J Second Installment 08/05/2009 EASTERLY, JAMES J
10-35-100-024 STIEREN, MARK J 495 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11003 6.59850 0011	495 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 W 445' E 1/2 NW LYG N OF RD 9-5-613-2 S35 T09 R5	110 5,243 2,480 69,930 77,763 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,384.14 \$0.00 \$0.00 \$0.00 \$2,384.14 \$2,384.14 \$0.00	\$2,384.14 \$0.00 \$0.00 \$0.00 \$2,384.14 \$2,384.14 \$0.00	\$4,768.28 \$0.00 \$0.00 \$0.00 \$4,768.28 \$4,768.28 \$0.00	First Installment 07/23/2009 STIEREN, MARK J Second Installment 07/23/2009 STIEREN, MARK J
10-35-100-030 BRUBAKER, CLYDE III & CATHERINE 1321 N CHESTNUT LITCHFIELD, IL 62056-0000	11001 6.22824 0021	1321 N CHESTNUT LITCHFIELD, IL 62056-0000 PT NW-BEG COR N TO C/L OF RD NE 16.5' S 274', SE 605.37', S 13151.7', W 617.26', TO POB 9-5-619-2 S35 T09 R5	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-100-031 MIX, TIMOTHY L & TAMI L 538 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11008 7.82070 0011	538 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 NW 9-5-613 & 622 S35 T09 R5	20 1,000 2,480 11,880 15,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.34 \$0.00 \$5.80 \$0.00 \$392.14 \$392.14 \$0.00	\$386.34 \$0.00 \$0.00 \$0.00 \$386.34 \$386.34 \$0.00	\$772.68 \$0.00 \$5.80 \$0.00 \$778.48 \$778.48 \$0.00	First Installment 09/10/2009 MIX, TIMOTHY L & TAMI L Second Installment 09/10/2009 MIX, TIMOTHY L & TAMI L
10-35-100-036 NELSON, HAROLD E 2 DEER HOLLOW LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0028	2 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 PT NW NW 9-5-617 S35 T09 R5	750 0 3,230 95,560 99,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,851.39 \$0.00 \$0.00 \$0.00 \$3,851.39 \$3,851.39 \$0.00	\$3,851.39 \$0.00 \$0.00 \$0.00 \$3,851.39 \$3,851.39 \$0.00	\$7,702.78 \$0.00 \$0.00 \$0.00 \$7,702.78 \$7,702.78 \$0.00	First Installment 08/03/2009 TOWN AND COUNTRY BANK Second Installment 09/08/2009 Town and Country Financial Corp.

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-100-038 BERGMANN, ROD & JAMIE 4 DEER HOLLOW LITCHFIELD, IL 62056-0000	11001 6.22824 0040 5.3500	4 DEER HOLLOW LITCHFIELD, IL 62056-0000 PT SW SW SEC 26 & PT NW NW-BEG NE COR NW NW SEC 35 NW 535', NE 50', NW 50', SW N50', NW 340.49', SE250.39',SE918.69', N250.1' TO POB 9-5-617-2 S35 T9 R5	0 0 7,580 60,820 68,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,958.78 \$0.00 \$0.00 \$0.00 \$1,958.78 \$1,958.78 \$0.00	\$1,958.78 \$0.00 \$0.00 \$0.00 \$1,958.78 \$1,958.78 \$0.00	\$3,917.56 \$0.00 \$0.00 \$0.00 \$3,917.56 \$3,917.56 \$0.00	First Installment 08/07/2009 BERGMANN, ROD & JAMIE Second Installment 08/07/2009 BERGMANN, ROD & JAMIE
10-35-100-046 WHITE, KELLY J & LISA K 357 YAEGER LAKE TR LITCHFIELD, IL 62056-0000	11007 8.19096 0011 6.1500	357 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT NW1/4 BEG 250.1'OF NE COR W1/2 NW1/4 W 541.08' S TO ROW ELY ALG ROW N 785.9' TO POB (EX 2.80 AC ON E1/2) 9-5-617-3	20 0 2,480 69,620 72,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,728.41 \$0.00 \$81.85 \$0.00 \$2,810.26 \$2,810.26 \$0.00	\$2,728.41 \$0.00 \$40.93 \$10.00 \$2,779.34 \$2,779.34 \$0.00	\$5,456.82 \$0.00 \$122.78 \$10.00 \$5,589.60 \$5,589.60 \$0.00	First Installment 10/08/2009 WHITE, LISA K Second Installment 10/08/2009 WHITE, LISA K
10-35-100-047 OLLER, MICHAEL 482 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.8000	487 YAEGER LAKE TRL LITCHFIELD, IL 62056-0000 PT NW1/4 BEG 250.1' S OF NE COR W1/2 NW1/4 S 785.9' NW 178.1' N TO PNT W OF POB E TO POB 9-5-617-1 & 617-3-1 S35 T09 R5	0 0 3,440 16,020 19,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.73 \$0.00 \$13.04 \$0.00 \$447.77 \$447.77 \$0.00	\$434.73 \$0.00 \$6.52 \$10.00 \$451.25 \$451.25 \$0.00	\$869.46 \$0.00 \$19.56 \$10.00 \$899.02 \$899.02 \$0.00	First Installment 09/30/2009 OLLER, MICHAEL Second Installment 09/30/2009 OLLER, MICHAEL
10-35-100-048 PAINTER, KEVIN 101 DEER HOLLOW LITCHFIELD, IL 62056-0000	11007 8.19096 0040 2.0500	101 DEER HOLLOW LITCHFIELD, IL 62056-0000 LOT 2 PEZOLD ADD 9-5-617-5 S35 T9 R5	0 0 3,230 154,810 158,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,247.25 \$0.00 \$0.00 \$0.00 \$6,247.25 \$6,247.25 \$0.00	\$6,247.25 \$0.00 \$0.00 \$0.00 \$6,247.25 \$6,247.25 \$0.00	\$12,494.50 \$0.00 \$0.00 \$0.00 \$12,494.50 \$12,494.50 \$0.00	First Installment 07/16/2009 PAINTER, KEVIN Second Installment 07/16/2009 PAINTER, KEVIN
10-35-100-049 PEZOLD, LARRY & DAWN 1 DEER HOLLOW LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 5.8500	1 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 LOT 1 PEZOLD ADD 9-5-617-4 S35 T09 R5	0 0 5,610 47,381 52,991 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,944.99 \$0.00 \$0.00 \$0.00 \$1,944.99 \$1,944.99 \$0.00	\$1,944.99 \$0.00 \$0.00 \$0.00 \$1,944.99 \$1,944.99 \$0.00	\$3,889.98 \$0.00 \$0.00 \$0.00 \$3,889.98 \$3,889.98 \$0.00	First Installment 07/06/2009 PEZOLD, LARRY & DAWN Second Installment 07/06/2009 PEZOLD, LARRY & DAWN
10-35-100-503 HARDT, LINDELL E 482 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	BUILDING ON LEASED LAND	0 0 0 32,136 32,136 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.48 \$0.00 \$0.00 \$0.00 \$829.48 \$829.48 \$0.00	\$829.48 \$0.00 \$0.00 \$0.00 \$829.48 \$829.48 \$0.00	\$1,658.96 \$0.00 \$0.00 \$0.00 \$1,658.96 \$1,658.96 \$0.00	First Installment 08/18/2009 HARDT, BLAZE Second Installment 08/18/2009 HARDT, BLAZE

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-35-126-002 WUJEK, DANIEL A 3 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040	3 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 17 FIVE OAKS 1ST ADD 9-5-453-15 & 606-18	0 0 9,750 51,910 61,660 0	0 5,500 0 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,300.02 \$0.00 \$0.00 \$0.00 \$2,300.02 \$2,300.02 \$0.00	\$2,300.02 \$0.00 \$0.00 \$0.00 \$2,300.02 \$2,300.02 \$0.00	\$4,600.04 \$0.00 \$0.00 \$0.00 \$4,600.04 \$4,600.04 \$0.00	First Installment 08/10/2009 WUJEK, DANIEL A Second Installment 09/10/2009 WUJEK, DANIEL A
10-35-126-003 LANCE, JAMES & LORI 2 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040	2 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 2 FIVE OAKS 1ST ADD 9-5-453-3 & 606-6	0 0 9,750 53,100 62,850 0	0 5,500 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,348.76 \$0.00 \$0.00 \$0.00 \$2,348.76 \$2,348.76 \$0.00	\$2,348.76 \$0.00 \$0.00 \$0.00 \$2,348.76 \$2,348.76 \$0.00	\$4,697.52 \$0.00 \$0.00 \$0.00 \$4,697.52 \$4,697.52 \$0.00	First Installment 08/07/2009 LANCE, JAMES & LORI Second Installment 09/10/2009 LANCE, JAMES & LORI
10-35-126-004 ANDERSON, PAUL D & SHEILA R 1 LINDENWOOD DR Litchfield, IL 62056-0000	11007 8.19096 0040	1 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 1 FIVE OAKS 1ST ADD 9-5-453-2 & 606-5	0 0 9,750 68,653 78,403 0	0 5,500 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,985.73 \$0.00 \$89.57 \$0.00 \$3,075.30 \$3,075.30 \$0.00	\$2,985.73 \$0.00 \$44.79 \$43.00 \$3,073.52 \$3,073.52 \$0.00	\$5,971.46 \$0.00 \$134.36 \$43.00 \$6,148.82 \$6,148.82 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
10-35-126-005 BEADLE CHARLES E C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	11007 8.19096 0040	4 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 18 FIVE OAKS 3RD ADD 9-5-606-3 & 613-3 S35 T09 R5	0 0 9,750 41,850 51,600 0	0 5,500 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,888.02 \$0.00 \$0.00 \$0.00 \$1,888.02 \$1,888.02 \$0.00	\$1,888.02 \$0.00 \$0.00 \$0.00 \$1,888.02 \$1,888.02 \$0.00	\$3,776.04 \$0.00 \$0.00 \$0.00 \$3,776.04 \$3,776.04 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
10-35-127-002 JOHNSON, DARRELL & ANNABELLE 21 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040	21 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 14 FIVE OAKS 1ST ADD 9-5-453-14 & 606-17	0 0 9,750 47,610 57,360 0	0 5,500 4,000 11,405 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,493.01 \$0.00 \$0.00 \$0.00 \$1,493.01 \$1,493.01 \$0.00	\$1,493.01 \$0.00 \$0.00 \$0.00 \$1,493.01 \$1,493.01 \$0.00	\$2,986.02 \$0.00 \$0.00 \$0.00 \$2,986.02 \$2,986.02 \$0.00	First Installment 07/31/2009 JOHNSON, DARRELL & ANNABELLE Second Installment 07/31/2009 JOHNSON, DARRELL & ANNABELLE
10-35-127-003 MARTEN, CHRISTOPHER & STACEY 22 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040	22 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 13 FIVE OAKS 1ST ADD 9-5-453-13 & 606-16	0 0 9,750 71,090 80,840 0	0 5,500 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,085.54 \$0.00 \$0.00 \$0.00 \$3,085.54 \$3,085.54 \$0.00	\$3,085.54 \$0.00 \$0.00 \$0.00 \$3,085.54 \$3,085.54 \$0.00	\$6,171.08 \$0.00 \$0.00 \$0.00 \$6,171.08 \$6,171.08 \$0.00	First Installment 08/04/2009 MARTEN, CHRISTOPHER & STACEY Second Installment 09/02/2009 MARTEN, CHRISTOPHER & STACEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-127-004 WERTIN, JAMES & MARGARET 23586 NIEHAUS RD LITCHFIELD, IL 62056-0000	11007 8.19096 0030 0.7100	23586 NIEHAUS RD LITCHFIELD, IL 62056-0000 LOT 12 FIVE OAKS 1ST ADD 9-5-453-12 & 606-15	0 0 9,750 0 9,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$798.62 \$0.00 \$0.00 \$0.00 \$798.62 \$798.62 \$0.00	First Installment 08/07/2009 WERTIN, JAMES & MARGARET Second Installment 09/02/2009 WERTIN, JAMES & MARGARET
10-35-127-005 HELLER, RICHARD C & DIANE M 2 RED OAK DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.6000	2 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 11 FIVE OAKS 1ST ADD 9-5-453-11 & 606-14	0 0 9,750 54,720 64,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,415.11 \$0.00 \$0.00 \$0.00 \$2,415.11 \$2,415.11 \$0.00	\$2,415.11 \$0.00 \$0.00 \$0.00 \$2,415.11 \$2,415.11 \$0.00	\$4,830.22 \$0.00 \$0.00 \$0.00 \$4,830.22 \$4,830.22 \$0.00	First Installment 08/04/2009 HELLER, RICHARD C & DIANE M Second Installment 09/02/2009 HELLER, RICHARD C & DIANE M
10-35-127-006 WITT, JONATHON & KELSEY 3 RED OAK DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	3 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 10 FIVE OAKS 1ST ADD 9-5-613-1 S35 T09 R5	0 0 9,750 61,530 71,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,694.01 \$0.00 \$0.00 \$0.00 \$2,694.01 \$2,694.01 \$0.00	\$2,694.01 \$0.00 \$0.00 \$0.00 \$2,694.01 \$2,694.01 \$0.00	\$5,388.02 \$0.00 \$0.00 \$0.00 \$5,388.02 \$5,388.02 \$0.00	First Installment 08/07/2009 HOBBS, MARJORIE L Second Installment 08/31/2009 STOCKSTILL, JAMES K & JANIE
10-35-127-007 LAND, MARK & LAURA 4 RED OAK DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 9 FIVE OAKS 1ST ADD 9-5-613-3 S35 T9 R5	0 0 9,750 101,180 110,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,317.87 \$0.00 \$0.00 \$0.00 \$4,317.87 \$4,317.87 \$0.00	\$4,317.87 \$0.00 \$0.00 \$0.00 \$4,317.87 \$4,317.87 \$0.00	\$8,635.74 \$0.00 \$0.00 \$0.00 \$8,635.74 \$8,635.74 \$0.00	First Installment 08/05/2009 LAND, MARK & LAURA Second Installment 09/03/2009 LAND, MARK & LAURA
10-35-127-009 HUNT, MARK 19 LINDENWOOD LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.6100	19 LINDENWOOD LITCHFIELD, IL 62056-0000 LOT 16 FIVE OAKS 3RD ADD 9-5-606-5 S35 T9 R5	0 0 9,750 50,340 60,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,235.72 \$0.00 \$0.00 \$0.00 \$2,235.72 \$2,235.72 \$0.00	\$2,235.72 \$0.00 \$0.00 \$0.00 \$2,235.72 \$2,235.72 \$0.00	\$4,471.44 \$0.00 \$0.00 \$0.00 \$4,471.44 \$4,471.44 \$0.00	First Installment 08/04/2009 HUNT, MARK Second Installment 09/02/2009 HUNT, MARK
10-35-127-010 FINGERLE, JULIUS & ELIZABETH 20 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.6100	20 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 15 FIVE OAKS 3RD ADD 9-5-606-6 S35 T9 R5	0 0 9,750 53,370 63,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,359.82 \$0.00 \$0.00 \$0.00 \$2,359.82 \$2,359.82 \$0.00	\$2,359.82 \$0.00 \$0.00 \$0.00 \$2,359.82 \$2,359.82 \$0.00	\$4,719.64 \$0.00 \$0.00 \$0.00 \$4,719.64 \$4,719.64 \$0.00	First Installment 08/04/2009 FINGERLE, JULIUS & ELIZABETH Second Installment 09/02/2009 FINGERLE, JULIUS & ELIZABETH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-127-001 LANGEN, DONALD & BECKY 5 RED OAK DR LITCHFIELD, IL 62056-1705	11007 8.19096 0040 0.9800	5 RED OAK DR LITCHFIELD, IL 62056-1705 LOT 8 FIVE OAKS 4TH ADD 9-5-606-7 S35 T9 R5	0 0 9,750 66,600 76,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,901.65 \$0.00 \$0.00 \$0.00 \$2,901.65 \$2,901.65 \$0.00	\$2,901.65 \$0.00 \$0.00 \$0.00 \$2,901.65 \$2,901.65 \$0.00	\$5,803.30 \$0.00 \$0.00 \$0.00 \$5,803.30 \$5,803.30 \$0.00	First Installment 08/12/2009 LANGEN, DONALD & BECKY Second Installment 08/12/2009 LANGEN, DONALD & BECKY
10-35-128-001 BAKER, GARY & THERESA 6 RED OAK DR LITCHFIELD, IL 62056-0000	11007 8.19096 0040 1.5900	6 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 7 FIVE OAKS 1ST ADD 9-5-453-8 & 606-11	0 0 9,750 66,660 76,410 0	7,360 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,602.68 \$0.00 \$0.00 \$0.00 \$2,602.68 \$2,602.68 \$0.00	\$2,602.68 \$0.00 \$0.00 \$0.00 \$2,602.68 \$2,602.68 \$0.00	\$5,205.36 \$0.00 \$0.00 \$0.00 \$5,205.36 \$5,205.36 \$0.00	First Installment 08/12/2009 BAKER, GARY & THERESA Second Installment 09/10/2009 BAKER, GARY & THERESA
10-35-128-002 WILLIAMS DON W C/O FIRST NATIONAL BANK 324 N STATE ST LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.7500	7 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 6 FIVE OAKS 1ST ADD 9-5-453-7 & 606-10	0 0 9,750 45,130 54,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,022.35 \$0.00 \$0.00 \$0.00 \$2,022.35 \$2,022.35 \$0.00	\$2,022.35 \$0.00 \$0.00 \$0.00 \$2,022.35 \$2,022.35 \$0.00	\$4,044.70 \$0.00 \$0.00 \$0.00 \$4,044.70 \$4,044.70 \$0.00	First Installment 08/07/2009 WILLIAMS, DON W C/O FIRST NATION Second Installment 09/02/2009 WILLIAMS, DON W C/O FIRST NATION
10-35-128-003 WERTIN, JAMES & MARGARET 23586 NIEHAUS RD LITCHFIELD, IL 62056-0000	11007 8.19096 0030 1.0600	23586 NIEHAUS RD LITCHFIELD, IL 62056-0000 LOT 5 FIVE OAKS 1ST ADD 9-5-453-06 & 606-9	0 0 9,750 0 9,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$798.62 \$0.00 \$0.00 \$0.00 \$798.62 \$798.62 \$0.00	First Installment 08/07/2009 WERTIN, JAMES & MARGARET Second Installment 09/02/2009 WERTIN, JAMES & MARGARET
10-35-128-004 WERTIN, JAMES & MARGARET 23586 NIEHAUS RD LITCHFIELD, IL 62056-0000	11007 8.19096 0030 1.2300	23586 NIEHAUS RD LITCHFIELD, IL 62056-0000 LOT 3 FIVE OAKS 1ST ADD 9-5-453-4 & 606-7	0 0 9,750 0 9,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$798.62 \$0.00 \$0.00 \$0.00 \$798.62 \$798.62 \$0.00	First Installment 08/07/2009 WERTIN, JAMES & MARGARET Second Installment 09/02/2009 WERTIN, JAMES & MARGARET
10-35-128-005 MORGAN, DONALD & ROBIN 23 PINEWOOD RD LITCHFIELD, IL 62056-0000	11007 8.19096 0030 2.0400	23 PINEWOOD RD LITCHFIELD, IL 62056-0000 LOT 4 FIVE OAKS FIRST ADD 9-5-453-5 & 606-8	0 0 9,750 0 9,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$399.31 \$0.00 \$0.00 \$0.00 \$399.31 \$399.31 \$0.00	\$798.62 \$0.00 \$0.00 \$0.00 \$798.62 \$798.62 \$0.00	First Installment 08/04/2009 MORGAN, DONALD & ROBIN Second Installment 08/04/2009 MORGAN, DONALD & ROBIN



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-200-003 KNOX, WILLIAM & DEANA PO BOX 333 LITCHFIELD, IL 62056-0333	11007 8.19096 0011 10.0000	701 YAEGER LAKE TRL LITCHFIELD, IL 62056-0333 W 660 FT E 860 FT N 1/2 NW NE 9-5-606A S35 T09 R5	30 3,787 2,480 66,250 72,547 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,745.90 \$0.00 \$0.00 \$0.00 \$2,745.90 \$2,745.90 \$0.00	\$2,745.90 \$0.00 \$0.00 \$0.00 \$2,745.90 \$2,745.90 \$0.00	\$5,491.80 \$0.00 \$0.00 \$0.00 \$5,491.80 \$5,491.80 \$0.00	<b>First Installment</b> 08/07/2009 KNOX, WILLIAM & DEANA <b>Second Installment</b> 09/02/2009 KNOX, WILLIAM & DEANA
10-35-200-007 SAATHOFF, EUGENE R 28 SASSAFRAS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.0000	28 SASSAFRAS LN LITCHFIELD, IL 62056-0000 PT SW NE 9-5-609A S35 T09 R5	0 0 2,600 36,400 39,000 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$918.67 \$0.00 \$0.00 \$0.00 \$918.67 \$918.67 \$0.00	\$918.67 \$0.00 \$0.00 \$0.00 \$918.67 \$918.67 \$0.00	\$1,837.34 \$0.00 \$0.00 \$0.00 \$1,837.34 \$1,837.34 \$0.00	<b>First Installment</b> 08/04/2009 SAATHOFF, EUGENE R <b>Second Installment</b> 09/02/2009 SAATHOFF, EUGENE R
10-35-200-019 CITY OF LITCHFIELD 00000-0000	11007 8.19096 0090 20.0000	S 1/2 SW NE LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-127 9-5-610 INC 611 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>First Installment</b> <b>Second Installment</b>
10-35-200-020 SHARP, AARON 47 SHARP LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0011 4.6300	47 SHARP LN LITCHFIELD, IL 62056-0000 W 460' N1/2 NW NE (EX S 300') & N360' E 100' NE NW 9-5-606 S35 T09 R5	10 0 2,480 26,800 29,290 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$974.32 \$0.00 \$0.00 \$0.00 \$974.32 \$974.32 \$0.00	\$974.32 \$0.00 \$0.00 \$0.00 \$974.32 \$974.32 \$0.00	\$1,948.64 \$0.00 \$0.00 \$0.00 \$1,948.64 \$1,948.64 \$0.00	<b>First Installment</b> 07/10/2009 SHARP, AARON <b>Second Installment</b> 09/08/2009 SHARP, AARON
10-35-200-021 WEST, VERLA R 31 SASSAFRAS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 1.8900	31 SASSAFRAS LN LITCHFIELD, IL 62056-0000 1 89/100 AC NW COR SW NE 9-5-609B S35 T09 R5	0 0 2,860 41,690 44,550 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,216.07 \$0.00 \$0.00 \$0.00 \$1,216.07 \$1,216.07 \$0.00	\$1,216.07 \$0.00 \$0.00 \$0.00 \$1,216.07 \$1,216.07 \$0.00	\$2,432.14 \$0.00 \$0.00 \$0.00 \$2,432.14 \$2,432.14 \$0.00	<b>First Installment</b> 08/05/2009 WEST, VERLA R <b>Second Installment</b> 09/02/2009 WEST, VERLA R
10-35-200-022 KELLENBERGER, JAN 41 SASSAFRAS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 2.5100	41 SASSAFRAS LN LITCHFIELD, IL 62056-0000 PT SW NE 9-5-609C S35 T09 R5	0 0 2,600 38,980 41,580 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,123.58 \$0.00 \$0.00 \$0.00 \$1,123.58 \$1,123.58 \$0.00	\$1,123.58 \$0.00 \$0.00 \$0.00 \$1,123.58 \$1,123.58 \$0.00	\$2,247.16 \$0.00 \$0.00 \$0.00 \$2,247.16 \$2,247.16 \$0.00	<b>First Installment</b> 08/14/2009 KELLENBERGER, JAN <b>Second Installment</b> 09/02/2009 KELLENBERGER, JAN

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			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-35-200-023 SAATHOFF, EUGENE R 28 SASSAFRAS LANE LITCHFIELD, IL 62056-0000	11001 6.22824 0040 7.6000	28 SASSAFRAS LN LITCHFIELD, IL 62056-0000 PT N 1/2 SW NE LYG S OF RD EX 4 4/10 AC ON W SIDE 9-5-609 S35 T09 R5	0 0 2,180 6,640 8,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.67 \$0.00 \$0.00 \$0.00 \$274.67 \$274.67 \$0.00	\$549.34 \$0.00 \$0.00 \$0.00 \$549.34 \$549.34 \$0.00	First Installment 08/04/2009 SAATHOFF, EUGENE R Second Installment 09/02/2009 SAATHOFF, EUGENE R
10-35-200-026 SHARP, BYRON 46 SHARP LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.5400	46 SHARP LN LITCHFIELD, IL 62056-0000 PT N 1/2 NW NE 9-5-606-4 S35 T09 R5	0 0 1,240 24,470 25,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.70 \$0.00 \$0.00 \$0.00 \$827.70 \$827.70 \$0.00	\$1,655.40 \$0.00 \$0.00 \$0.00 \$1,655.40 \$1,655.40 \$0.00	First Installment 07/27/2009 SHARP, BYRON Second Installment 09/04/2009 SHARP, BYRON
10-35-200-028 CITY OF LITCHFIELD 00000-0000	11001 6.22824 0090 99.1000	PT NE 9-5-605 INC 607 608 & 612 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-200-029 SHARP, ROGER B 30 SHARP LANE LITCHFIELD, IL 62056-0000	11007 8.19096 0040 3.1100	30 SHARP LN LITCHFIELD, IL 62056-0000 PT NW NE HOME ON PRIV TAX 9-5-606-2 S35 T09 R5	0 0 3,200 4,680 7,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.73 \$0.00 \$9.68 \$0.00 \$332.41 \$332.41 \$0.00	\$322.73 \$0.00 \$4.84 \$10.00 \$337.57 \$337.57 \$0.00	First Installment 10/06/2009 SHARP, ROGER B Second Installment 10/06/2009 SHARP, ROGER B
10-35-301-001 CITY OF LITCHFIELD 00000-0000	11007 8.19096 0090 20.0000	N 1/2 NW SW DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-625 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-301-002 EDGEWOOD CEMETERY 4015 IL RT 16 LITCHFIELD, IL 62056-0000	11003 6.59850 0090 1.8700	4015 IL RT 16 LITCHFIELD, IL 62056-0000 W PT S 1/2 NW SW 9-5-625A S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-301-006	11007		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.19096		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	18.1300	S 1/2 N 1/2 W 1/2 SW EX W 1.87 AC DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-636 INC 638 & 642 S35 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-326-003	11007		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.19096		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	40.0000	N 1/2 E 1/2 SW DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-623 INC 624 S35 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-351-001	11007	4019 IL RT 16	0	0	Tax Due	\$722.44	\$722.44	\$1,444.88	First Installment
OWENS PHILLIP D C/O BANK & TRUST CC	8.19096	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040		1,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 410	0.0000	PT SW SW 155 FT X 338 FT 9-5-632B S35 T09 R5	21,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			23,140	0	Total Due	\$722.44	\$722.44	\$1,444.88	
			0	0	Paid	\$722.44	\$722.44	\$1,444.88	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
10-35-351-002	11007	4033 IL ROUTE 16	0	0	Tax Due	\$1,323.25	\$1,323.25	\$2,646.50	First Installment
JONES, HAROLD & KAY	8.19096	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4033 IL ROUTE 16	0040		1,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, HAROLD & KAY
LITCHFIELD, IL 62056-0000	0.0000	PT SW SW 155 FT X 338 FT 9-5-632A S35 T09 R5	35,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,810	0	Total Due	\$1,323.25	\$1,323.25	\$2,646.50	
			0	0	Paid	\$1,323.25	\$1,323.25	\$2,646.50	08/05/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, HAROLD & KAY
10-35-351-004	11007	4063 IL RT 16	0	0	Tax Due	\$169.56	\$169.56	\$339.12	First Installment
NAIL, KEN	8.19096	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
4069 ILLINOIS RTE 16	0060		4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	K K S K J LLC & NAIL, KEN
Litchfield, IL 62056-	0.3500	E PT OF PT E 1/2 N 1/2 SW SW 9-5-632C S35 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,140	0	Total Due	\$169.56	\$169.56	\$339.12	
			0	0	Paid	\$169.56	\$169.56	\$339.12	08/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	K K S K J LLC & NAIL, KEN
10-35-351-005	11007	4067 IL RT 16	0	0	Tax Due	\$208.87	\$208.87	\$417.74	First Installment
PLASTERS, RONNIE R & JUDY A	8.19096	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
4067 IL RT 16	0040		870	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PLASTERS, RONNIE R & JUDY A
LITCHFIELD, IL 62056-0000	0.6000	PT SW SW 9-5-630C S35 T09 R5	13,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,600	0	Total Due	\$208.87	\$208.87	\$417.74	
			0	0	Paid	\$208.87	\$208.87	\$417.74	08/28/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PLASTERS, RONNIE R & JUDY A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-35-351-006 NAIL, KENNETH & KATHLEEN 4069 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0060	4063 IL RT 16 LITCHFIELD, IL 62056-0000 PT SW SW 9-5-630D S35 T09 R5	0 0 6,380 19,640 26,020 0	0 0 0 0 0 0					
					Tax Due	\$1,065.65	\$1,065.65	\$2,131.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, KENNETH & KATHLEEN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,065.65	\$1,065.65	\$2,131.30	
					Paid	\$1,065.65	\$1,065.65	\$2,131.30	08/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NAIL, KENNETH & KATHLEEN
10-35-351-007 GRABNER, WINSTON & CHRISTINE 4057 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040	4057 IL RT 16 LITCHFIELD, IL 62056-0000 PT SW SW 9-5-632-1 S35 T09 R5	0 0 1,730 54,730 56,460 0	0 5,500 0 0 0 0					
					Tax Due	\$2,087.06	\$2,087.06	\$4,174.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GRABNER, WINSTON & CHRISTINE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,087.06	\$2,087.06	\$4,174.12	
					Paid	\$2,087.06	\$2,087.06	\$4,174.12	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GRABNER, WINSTON & CHRISTINE
10-35-351-008 GERL, NATHAN W 4043 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.19096 0040	4043 ILLINOIS RTE 16 Litchfield, IL 62056 PT SW SW 9-5-632 S35 T09 R5	0 0 1,730 32,250 33,980 0	0 5,500 0 0 0 0					
					Tax Due	\$1,166.39	\$1,166.39	\$2,332.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GERL, NATHAN W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,166.39	\$1,166.39	\$2,332.78	
					Paid	\$1,166.39	\$1,166.39	\$2,332.78	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GERL, NATHAN W
10-35-352-001 CRANFORD, BRADLEY & BELINDA 4065 ILLINOIS RT 16 E LITCHFIELD, IL 62056-0000	11007 8.19096 0040	4065 ILLINOIS RT 16 E LITCHFIELD, IL 62056-0000 PT SW SW 98 1/4 FT X 150 FT 9-5-630E S35 T09 R5	0 0 1,150 21,150 22,300 0	0 5,500 0 0 0 0					
					Tax Due	\$688.04	\$688.04	\$1,376.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CRANFORD, BRADLEY & BELINDA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$688.04	\$688.04	\$1,376.08	
					Paid	\$688.04	\$688.04	\$1,376.08	07/23/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CRANFORD, BRADLEY & BELINDA
10-35-352-002 CRANFORD, BRADLEY & BELINDA 4065 ILLINOIS RT 16 E LITCHFIELD, IL 62056-0000	11003 6.59850 0030	4065 ILLINOIS RT 16 E LITCHFIELD, IL 62056-0000 PT SW SW 9-5-630B S35 T09 R5	0 0 570 0 570 0	0 0 0 0 0 0					
					Tax Due	\$18.81	\$18.81	\$37.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CRANFORD, BRADLEY & BELINDA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$18.81	\$18.81	\$37.62	
					Paid	\$18.81	\$18.81	\$37.62	07/23/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CRANFORD, BRADLEY & BELINDA
10-35-352-003 NAIL, KENNETH & KATHLEEN 4069 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0060	4069 IL RT 16 LITCHFIELD, IL 62056-0000 PT SW SW 9-5-630A S35 T09 R5	0 0 6,890 15,590 22,480 0	0 0 0 0 0 0					
					Tax Due	\$920.67	\$920.67	\$1,841.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, KENNETH & KATHLEEN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$920.67	\$920.67	\$1,841.34	
					Paid	\$920.67	\$920.67	\$1,841.34	08/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NAIL, KENNETH & KATHLEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
10-35-352-004 CRANFORD, BRADLEY & BELINDA 4065 ILLINOIS RT 16 E LITCHFIELD, IL 62056-0000	11007 8.19096 0030	4065 ILLINOIS RT 16 E LITCHFIELD, IL 62056-0000 PT SW SW 114 2/10 FT X 250 FT 9-5-630 S35 T09 R5	0 0 2,270 0	0 0 0 0	0 0 2,270 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.97 \$0.00 \$0.00 \$0.00 \$92.97 \$92.97 \$0.00	\$92.97 \$0.00 \$0.00 \$0.00 \$92.97 \$92.97 \$0.00	\$185.94 \$0.00 \$0.00 \$0.00 \$185.94 \$185.94 \$0.00	First Installment 07/23/2009 CRANFORD, BRADLEY & BELINDA Second Installment 07/23/2009 CRANFORD, BRADLEY & BELINDA
10-35-352-005 JETT, TINA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11007 8.19096 0040	4079 E UNION AVE LITCHFIELD, IL 62056-0000 PT SW SW 9-5-631 S35 T09 R5	0 0 3,700 18,860	0 5,500 4,000 0	0 0 3,700 22,560	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.69 \$0.00 \$0.00 \$0.00 \$698.69 \$698.69 \$698.69	\$698.69 \$0.00 \$0.00 \$0.00 \$698.69 \$698.69 \$698.69	\$1,397.38 \$0.00 \$0.00 \$0.00 \$1,397.38 \$1,397.38 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
10-35-352-006 SCHERER, ELSIE M 4089 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040	4089 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT SW SW 80 FT X 597 46/100 FT 9-5-629 S35 T09 R5	0 0 4,000 20,590	0 5,500 4,000 13,540	0 0 4,000 24,590	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.48 \$0.00 \$0.00 \$0.00 \$63.48 \$63.48 \$63.48	\$63.48 \$0.00 \$0.00 \$0.00 \$63.48 \$63.48 \$63.48	\$126.96 \$0.00 \$0.00 \$0.00 \$126.96 \$126.96 \$0.00	First Installment 08/04/2009 SCHERER, ELSIE M Second Installment 08/04/2009 SCHERER, ELSIE M
10-35-352-007 CRANFORD, GARY L & STARR L 49 LES LANE LITCHFIELD, IL 62056-0000	11008 7.82070 0040	49 LES LN LITCHFIELD, IL 62056-0000 E 3 67/100 AC PT NE SW SW 9-5-635 S35 T09 R5	0 0 2,930 34,250	0 5,500 0 0	0 0 2,930 37,180	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,238.80 \$0.00 \$0.00 \$0.00 \$1,238.80 \$1,238.80 \$1,238.80	\$1,238.80 \$0.00 \$0.00 \$0.00 \$1,238.80 \$1,238.80 \$1,238.80	\$2,477.60 \$0.00 \$0.00 \$0.00 \$2,477.60 \$2,477.60 \$0.00	First Installment 08/18/2009 CRANFORD, GARY L & STARR L Second Installment 08/18/2009 CRANFORD, GARY L & STARR L
10-35-352-008 CHILDERS LARRY W, E RT 16 PO BOX 341 LITCHFIELD, IL 62056-0000	11007 8.19096 0040	37 LES LN LITCHFIELD, IL 62056-0000 PT NE SW SW 9-5-635A S35 T09 R5	0 0 2,600 23,920	0 5,500 0 0	0 0 2,600 26,520	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.87 \$0.00 \$0.00 \$0.00 \$860.87 \$860.87 \$860.87	\$860.87 \$0.00 \$0.00 \$0.00 \$860.87 \$860.87 \$860.87	\$1,721.74 \$0.00 \$0.00 \$0.00 \$1,721.74 \$1,721.74 \$0.00	First Installment 08/07/2009 CHILDERS, LARRY W Second Installment 08/07/2009 CHILDERS, LARRY W
10-35-352-009 HAMPTON, MICHAEL A & SHIRLEY 4099 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040	4099 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT NE SW SW 73 FT X 207 FT X 92 FT 9-5-634-4E S35 T09 R5	0 0 820 12,980	0 5,500 0 0	0 0 820 13,800	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.93 \$0.00 \$0.00 \$0.00 \$339.93 \$339.93 \$339.93	\$339.93 \$0.00 \$0.00 \$0.00 \$339.93 \$339.93 \$339.93	\$679.86 \$0.00 \$0.00 \$0.00 \$679.86 \$679.86 \$0.00	First Installment 07/23/2009 HAMPTON, MICHAEL A & SHIRLEY Second Installment 08/14/2009 HAMPTON, MICHAEL A & SHIRLEY

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-35-352-010 CHILDERS, LARRY W PO BOX 341 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4105 IL RT 16 E LITCHFIELD, IL 62056-0000 PT NE SW SW 71 FT X 207 FT X 72 FT 9-5-634-4D S35 T09 R5	0 0 820 10,400 11,220 0	0 0 0 0 0 0					
					Tax Due	\$459.52	\$459.52	\$919.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$459.52	\$459.52	\$919.04	
					Paid	\$459.52	\$459.52	\$919.04	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
10-35-352-011 CHILDERS LARRY W, E ROUTE 16 PO BOX 341 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	4107 IL RT 16 E LITCHFIELD, IL 62056-0000 PT NE SW SW 50 FT X 285 FT X 61 FT 9-5-634-4C S35 T09 R5	0 0 820 10,400 11,220 0	0 0 0 0 0 0					
					Tax Due	\$349.41	\$349.41	\$698.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$349.41	\$349.41	\$698.82	
					Paid	\$349.41	\$349.41	\$698.82	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
10-35-352-012 MIX MARTIN W C/O FIRST AMERICAN RE- SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	11007 8.19096 0040 0.0000	4111 IL RT 16 LITCHFIELD, IL 62056-0000 PT NE SW SW 74 FT X 285 FT X 77 FT 9-5-633-4B S35 T09 R5	0 0 820 12,980 13,800 0	0 5,500 0 0 0 0					
					Tax Due	\$339.93	\$339.93	\$679.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$339.93	\$339.93	\$679.86	
					Paid	\$339.93	\$339.93	\$679.86	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
10-35-352-013 BODEN, RANDY R 4117 E ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.19096 0040 0.0000	4117 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT NE SW SW 77 FT X 295 FT X 31 FT 9-5-633-4A S35 T09 R5	0 0 820 10,400 11,220 0	0 5,500 0 0 0 0					
					Tax Due	\$234.26	\$234.26	\$468.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BODEN, RANDY R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$234.26	\$234.26	\$468.52	
					Paid	\$234.26	\$234.26	\$468.52	09/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BODEN, RANDY R
10-35-353-009 BERGMAN, ANTHONY L RR 3 BOX 132 LITCHFIELD, IL 62056-0000	11001 6.22824 0040 0.0000	4052 IL RT 16 E LITCHFIELD, IL 62056-0000 LOT 56 OUTSIDE EDGEWOOD SUB DIV 9-5-2762 S T00 R	0 0 2,300 14,100 16,400 0	0 5,500 0 0 0 0					
					Tax Due	\$339.44	\$339.44	\$678.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$339.44	\$339.44	\$678.88	
					Paid	\$339.44	\$339.44	\$678.88	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L
10-35-353-010 BERGMAN, ANTHONY L RR 3 BOX 132 LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.0000	RR 3 BOX 132 LITCHFIELD, IL 62056-0000 LOT 55 OUTSIDE EDGEWOOD SUB DIV 9-5-2761 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0					
					Tax Due	\$71.63	\$71.63	\$143.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$71.63	\$71.63	\$143.26	
					Paid	\$71.63	\$71.63	\$143.26	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
10-35-353-011 BERGMAN, ANTHONY L RR 3 BOX 132 LITCHFIELD, IL 62056-0000	11007 8.19096 0030 0.0000	RR 3 BOX 132 LITCHFIELD, IL 62056-0000 LOT 54 OUTSIDE EDGEWOOD SUB DIV 9-5-2760 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0	0 0 2,300 0 2,300 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.20 \$0.00 \$0.00 \$0.00 \$94.20 \$94.20 \$0.00	\$94.20 \$0.00 \$0.00 \$0.00 \$94.20 \$94.20 \$0.00	\$188.40 \$0.00 \$0.00 \$0.00 \$188.40 \$188.40 \$0.00	First Installment 08/18/2009 BERGMAN, ANTHONY L Second Installment 09/02/2009 BERGMAN, ANTHONY L
10-35-353-022 SPERRY, JEFFREY & GINGER 4080 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0030 0.0000	4080 IL RT 16 LITCHFIELD, IL 62056-0000 LOT 40 OUTSIDE EDGEWOOD SUB DIV 9-5-2746 S T00 R	0 0 2,290 0 2,290 0	0 0 0 0 0 0	0 0 2,290 0 2,290 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.79 \$0.00 \$0.00 \$0.00 \$93.79 \$93.79 \$0.00	\$93.79 \$0.00 \$0.00 \$0.00 \$93.79 \$93.79 \$0.00	\$187.58 \$0.00 \$0.00 \$0.00 \$187.58 \$187.58 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
10-35-353-026 MC GLOTHLIN, MARY 4122 IL RT 16 E LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4122 IL RT 16 E LITCHFIELD, IL 62056-0000 LOTS 30 & 31 OUTSIDE EDGEWOOD SUB DIV 9-5-2742 S T00 R	0 0 4,000 35,680 39,680 0	0 0 0 0 0 0	0 0 4,000 35,680 39,680 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,625.09 \$0.00 \$0.00 \$0.00 \$1,625.09 \$1,625.09 \$0.00	\$1,625.09 \$0.00 \$0.00 \$0.00 \$1,625.09 \$1,625.09 \$0.00	\$3,250.18 \$0.00 \$0.00 \$0.00 \$3,250.18 \$3,250.18 \$0.00	First Installment 08/05/2009 MC GLOTHLIN, CLINTON EXEC Second Installment 09/08/2009 MC GLOTHLIN, CLINTON EXEC
10-35-353-029 EVERETT, VERNEL L & SANDRA D 4116 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.19096 0030 2.0000	4116 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT S 1/2 SW SW 9-5-627A S35 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	0 0 420 0 420 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.20 \$0.00 \$0.00 \$0.00 \$17.20 \$17.20 \$0.00	\$17.20 \$0.00 \$0.00 \$0.00 \$17.20 \$17.20 \$0.00	\$34.40 \$0.00 \$0.00 \$0.00 \$34.40 \$34.40 \$0.00	First Installment 07/06/2009 EVERETT, VERNEL L & SANDRA D Second Installment 07/06/2009 EVERETT, VERNEL L & SANDRA D
10-35-353-039 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11001 6.22824 0060 16.2500	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 PT W 1/2 SW & PT E 1/2 SW & 1/2 AC S 1/2 SE LYG S OF RD 9-5-637 & 627 & 641 S35 T09 R5	0 0 11,710 0 11,710 0	0 0 0 0 0 0	0 0 11,710 0 11,710 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.67 \$0.00 \$0.00 \$0.00 \$364.67 \$364.67 \$0.00	\$364.67 \$0.00 \$0.00 \$0.00 \$364.67 \$364.67 \$0.00	\$729.34 \$0.00 \$0.00 \$0.00 \$729.34 \$729.34 \$0.00	First Installment 08/03/2009 ENVOTECH-ILLINOIS LLC Second Installment 08/03/2009 ENVOTECH-ILLINOIS LLC
10-35-353-040 EILERS, MARIA 4098 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.19096 0040 0.0000	4098 IL RT 16 LITCHFIELD, IL 62056-0000 LOT 34 EX E 10 FT & ALL LOTS 35-36-37 & 38 OUTSIDE EDGEWOOD SUB DIV 9-5-2744 S T00 R	0 0 6,320 24,520 30,840 0	0 5,500 0 0 0 0	0 0 6,320 24,520 30,840 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,037.80 \$0.00 \$0.00 \$0.00 \$1,037.80 \$1,037.80 \$0.00	\$1,037.80 \$0.00 \$0.00 \$0.00 \$1,037.80 \$1,037.80 \$0.00	\$2,075.60 \$0.00 \$0.00 \$0.00 \$2,075.60 \$2,075.60 \$0.00	First Installment 08/06/2009 EILERS, MARIA Second Installment 09/03/2009 EILERS, MARIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-35-353-041 EVERETT, VERNEL L & SANDRA D 4116 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.19096 0040 0.0000	4116 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 32 & 33 & E 10 FT LOT 34 OUTSIDE EDGEWOOD SUB DIV 9-5-2743 S T00 R	0 0 4,000 20,590 24,590 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.83 \$781.83 \$0.00 \$0.00 \$0.00 \$0.00 \$781.83 \$781.83 \$1,563.66 \$1,563.66 \$0.00 \$0.00	\$1,563.66 \$0.00 \$0.00 \$0.00 \$1,563.66 \$1,563.66 \$0.00	First Installment 07/06/2009 EVERETT, VERNEL L & SANDRA D Second Installment 07/06/2009 EVERETT, VERNEL L & SANDRA D
10-35-353-042 PHIPPS, MICHAEL W 33 HOWARD LITCHFIELD, IL 62056-0000	11007 8.19096 0040 1.6700	33 HOWARD LITCHFIELD, IL 62056-0000 PT TR3-BEG 250' SE NW COR SW200' SE50' SW100 SE200' NE300' W254.2' TO POB EDGEWOOD SUB 9-5-627 INC 626-1 & 6265 S T00 R	0 0 4,690 41,200 45,890 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,654.17 \$1,654.17 \$0.00 \$0.00 \$49.63 \$24.81 \$0.00 \$30.00 \$1,703.80 \$1,708.98 \$3,412.78 \$3,412.78 \$1,703.80 \$1,708.98 \$3,412.78 \$0.00 \$0.00	\$3,308.34 \$0.00 \$74.44 \$30.00 \$3,412.78 \$3,412.78 \$0.00	First Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC Second Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC
10-35-353-044 SPERRY, CLIFTON & IRENE 4096 IL RT 16 LITCHFIELD, IL 62056-0000	11001 6.22824 0030 0.1800	4096 IL RT 16 LITCHFIELD, IL 62056-0000 PT TR 4 BEG SWLY COR LT 40 SWLY 100' SELY 80' NELY 100' NWLY 80' TO POB 9-5-627-E S35 T9 R5	0 0 280 0 280 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.72 \$8.72 \$0.00 \$0.00 \$0.00 \$0.00 \$8.72 \$8.72 \$17.44 \$17.44 \$8.72 \$8.72 \$17.44 \$0.00 \$0.00	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	First Installment 08/05/2009 SPERRY, CLIFTON & IRENE Second Installment 08/05/2009 SPERRY, CLIFTON & IRENE
10-35-353-047 MC NEW, GARY W & CHARLENE M PO BOX 142 TAYLOR SPRINGS, IL 62089-0000	11001 6.22824 0040 0.0000	4038 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 60 - 61 ( EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2766 & 2767 S T00 R	0 0 4,570 2,600 7,170 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.28 \$223.28 \$0.00 \$0.00 \$0.00 \$0.00 \$223.28 \$223.28 \$446.56 \$446.56 \$223.28 \$223.28 \$446.56 \$0.00 \$0.00	\$446.56 \$0.00 \$0.00 \$0.00 \$446.56 \$446.56 \$0.00	First Installment 07/06/2009 MC NEW, GARY W & CHARLENE M Second Installment 07/06/2009 MC NEW, GARY W & CHARLENE M
10-35-353-048 MC NEW, GARY W & CHARLENE M PO BOX 142 TAYLOR SPRINGS, IL 62089-0000	11001 6.22824 0040 0.0000	4038 E UNION AVE LITCHFIELD, IL 62056-0000 LOTS 57-59 ( EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2765/2763 & 2764 S T00 R	0 0 6,860 6,860 13,720 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.26 \$427.26 \$0.00 \$0.00 \$0.00 \$0.00 \$427.26 \$427.26 \$854.52 \$854.52 \$427.26 \$427.26 \$854.52 \$0.00 \$0.00	\$854.52 \$0.00 \$0.00 \$0.00 \$854.52 \$854.52 \$0.00	First Installment 07/06/2009 MC NEW, GARY W & CHARLENE M Second Installment 07/06/2009 MC NEW, GARY W & CHARLENE M
10-35-353-049 BISCAN, JAMES W 4058 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4058 IL RT 16 LITCHFIELD, IL 62056-0000 LOTS 50 - 53 OUTSIDE EDGEWOOD SUB DIV 9-5-2758/2756/2757/2759 S T00 R	0 0 9,160 25,160 34,320 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,180.32 \$1,180.32 \$0.00 \$0.00 \$0.00 \$53.11 \$10.00 \$1,243.43 \$1,243.43 \$1,180.32 \$1,243.43 \$2,423.75 \$2,423.75 \$0.00 \$0.00	\$2,360.64 \$0.00 \$53.11 \$10.00 \$2,423.75 \$2,423.75 \$0.00	First Installment 09/25/2009 NORMA GOVAIA Second Installment 09/25/2009 NORMA GOVAIA



Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
10-35-353-050	11007					0	0		Tax Due	\$1,592.73	\$1,592.73	\$3,185.46	First Installment
SPERRY, CLIFTON & IRENE	8.19096					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4096 IL RT 16	0040			OUTSIDE EDGEWOOD SUB		4,890	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	SPERRY, CLIFTON & IRENE
LITCHFIELD, IL 62056-0000	1.0000			LT 39 & EDGEWOOD SUB NE220' LYG SW		43,500	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				& ADJ TO LT 34 THRU 38 PT TR 4		48,390	0		Total Due	\$1,592.73	\$1,592.73	\$3,185.46	08/05/2009
						0	0		Paid	\$1,592.73	\$1,592.73	\$3,185.46	SPERRY, CLIFTON & IRENE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
10-35-353-052	11007					0	0		Tax Due	\$2,715.71	\$2,715.71	\$5,431.42	First Installment
SPERRY, JEFFREY C SR & GINGER L	8.19096					0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
4080 E ILLINOIS RT 16	0040			OUTSIDE EDGEWOOD SUB		20,610	0		Pen. Due	\$0.00	\$40.74	\$40.74	BAC TAX SERVICES CORP
LITCHFIELD, IL 62056-0000	0.0000			LTS 41 THRU 49 & PT TR 4 100' LYG SW &		51,200	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				ADJ LTS 41 THRU 49		71,810	0		Total Due	\$2,715.71	\$2,756.45	\$5,472.16	09/16/2009
						0	0		Paid	\$2,715.71	\$2,756.45	\$5,472.16	BAC TAX SERVICE CORPORATION
							0		Unpaid	\$0.00	\$0.00	\$0.00	
10-35-376-003	11007					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.19096					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
	0090			SE SW LY N OF ILL 16 DOCKET NO		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	24.9800			87-68-127 LANDS CORP LIMITS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LITCHFIELD 9-5-639 INC 640 S35 T09 R5		0	0		Total Due	\$0.00	\$0.00	\$0.00	09/16/2009
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
10-35-377-008	11007					0	0		Tax Due	\$169.56	\$169.56	\$339.12	First Installment
BERGMAN, DENNIS K	8.19096			4152 ILLINOIS RT 16		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4152 ILLINOIS RT 16	0030			LITCHFIELD, IL 62056-0000		4,140	0		Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, DENNIS K
LITCHFIELD, IL 62056-0000	0.0000			LOTS 20 & 21 OUTSIDE EDGEWOOD SUB		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				DIV HOME ON PRIV TAX 9-5-2733 S T00 R		4,140	0		Total Due	\$169.56	\$169.56	\$339.12	08/04/2009
						0	0		Paid	\$169.56	\$169.56	\$339.12	BERGMAN, DENNIS K
							0		Unpaid	\$0.00	\$0.00	\$0.00	
10-35-377-009	11007					0	0		Tax Due	\$1,170.49	\$1,170.49	\$2,340.98	First Installment
KUNZ, EDITH	8.19096			4158 IL RT 16 E		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1508 N STATE	0040			LITCHFIELD, IL 62056-0000		2,300	0		Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, EDITH
LITCHFIELD, IL 62056-0000	0.0000			W 36 FT LOT 18 & ALL LOT 19 OUTSIDE		26,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				EDGEWOOD SUB DIV 9-5-2734 S T00 R		28,580	0		Total Due	\$1,170.49	\$1,170.49	\$2,340.98	09/02/2009
						0	0		Paid	\$1,170.49	\$1,170.49	\$2,340.98	KUNZ, EDITH
							0		Unpaid	\$0.00	\$0.00	\$0.00	
10-35-377-013	11007					0	0		Tax Due	\$525.86	\$525.86	\$1,051.72	First Installment
STORER, BEVERLY	8.19096			4166 ILLINOIS RT 16		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
4166 ILLINOIS RT 16	0040			LITCHFIELD, IL 62056-0000		2,090	0		Pen. Due	\$0.00	\$0.00	\$0.00	STORER, BEVERLY
LITCHFIELD, IL 62056-0000	0.0000			LOTS 14 & 15 OUTSIDE EDGEWOOD SUB		16,250	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				DIV 9-5-2730 S T00 R		18,340	0		Total Due	\$525.86	\$525.86	\$1,051.72	08/06/2009
						0	0		Paid	\$525.86	\$525.86	\$1,051.72	STORER, BEVERLY
							0		Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-377-028 HUNTER, ALAN FATHER PO BOX 470 TAYLORVILLE, IL 62568-0000	11007 8.19096 0040 0.0000	4220 IL RT 16 E LITCHFIELD, IL 62056-0000 LOTS 1 THRU 3 OUTSIDE EDGEWOOD SUB DIV 9-5-2716 THRU 2718 S T00 R	0 0 6,890 25,650 32,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,332.67 \$0.00 \$0.00 \$0.00 \$1,332.67 \$1,332.67 \$0.00	\$1,332.67 \$0.00 \$0.00 \$0.00 \$1,332.67 \$1,332.67 \$0.00	\$2,665.34 \$0.00 \$0.00 \$0.00 \$2,665.34 \$2,665.34 \$0.00	First Installment 07/06/2009 HUNTER, ALAN FATHER Second Installment 07/06/2009 HUNTER, ALAN FATHER
10-35-377-029 WHITE, RON 19302 W COUNTY LINE RD RAYMOND, IL 62560-0000	11007 8.19096 0040 0.0000	4142 IL RT 16 E LITCHFIELD, IL 62056-0000 E 1/2 LOT 25 & W 1/2 LOT 24 OUTSIDE EDGEWOOD SUB DIV 9-5-2735 S T00 R	0 0 1,870 4,060 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.86 \$0.00 \$0.00 \$0.00 \$242.86 \$242.86 \$0.00	\$242.86 \$0.00 \$0.00 \$0.00 \$242.86 \$242.86 \$0.00	\$485.72 \$0.00 \$0.00 \$0.00 \$485.72 \$485.72 \$0.00	First Installment 07/30/2009 WHITE, RON Second Installment 09/02/2009 WHITE, RON
10-35-377-030 BLACK, RONALD E 410 N MONROE ST APT 8 Litchfield, IL 62056-2092	11007 8.19096 0040 0.0000	4150 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 22-23-& E 1/2 LOT 24 OUTSIDE EDGEWOOD SUB DIV 9-5-2735 2736 & 2737 S T00 R	0 0 5,410 26,810 32,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,319.57 \$0.00 \$0.00 \$0.00 \$1,319.57 \$1,339.36 \$1,319.57	\$1,319.57 \$0.00 \$19.79 \$0.00 \$1,339.36 \$1,339.36 \$0.00	\$2,639.14 \$0.00 \$19.79 \$0.00 \$2,658.93 \$2,658.93 \$0.00	First Installment 08/31/2009 National Bank Second Installment 08/31/2009 National Bank
10-35-377-031 THOMPSON STACEY L C/O LAND AMERIC TAX DISB 1123 S PARKVIEW DR COVINA, CA 91724-0000	11007 8.19096 0040 0.0000	4130 IL RT 16 LITCHFIELD, IL 62056-0000 LOTS 28 - 29 OUTSIDE EDGEWOOD SUB DIV 9-5-2740 & 2741 S T00 R	0 0 4,570 23,400 27,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,145.51 \$0.00 \$0.00 \$0.00 \$1,145.51 \$1,172.69 \$1,145.51	\$1,145.51 \$0.00 \$17.18 \$10.00 \$1,172.69 \$1,172.69 \$0.00	\$2,291.02 \$0.00 \$17.18 \$10.00 \$2,318.20 \$2,318.20 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
10-35-377-032 GREENWOOD, JAMES B & NORMA J 4136 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4136 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 26 - 27 & W 1/2 LOT 25 ( EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2738 & 2739 S T00 R	0 0 5,130 16,590 21,720 0	0 5,500 4,000 7,975 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.86 \$0.00 \$0.00 \$0.00 \$173.86 \$173.86 \$0.00	\$173.86 \$0.00 \$0.00 \$0.00 \$173.86 \$173.86 \$0.00	\$347.72 \$0.00 \$0.00 \$0.00 \$347.72 \$347.72 \$0.00	First Installment 07/13/2009 GREENWOOD, JAMES B & NORMA J Second Installment 07/13/2009 GREENWOOD, JAMES B & NORMA J
10-35-377-033 SMITH, LOWELL 4164 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4164 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 LOTS 16-18 ( EX W 36' LOT 18 & EX ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2731 2729 & 2732 S T00 R	0 0 5,130 25,720 30,850 0	0 5,500 4,000 16,990 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.18 \$0.00 \$0.00 \$0.00 \$76.18 \$76.18 \$0.00	\$76.18 \$0.00 \$0.00 \$0.00 \$76.18 \$76.18 \$0.00	\$152.36 \$0.00 \$0.00 \$0.00 \$152.36 \$152.36 \$0.00	First Installment 08/03/2009 SMITH, LOWELL Second Installment 09/02/2009 SMITH, LOWELL

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
10-35-377-034 EDWARDS, CARLA E PO BOX 543 LITCHFIELD, IL 62056-0000	11007 8.19096 0040 0.0000	4182 IL ROUTE 16 E LITCHFIELD, IL 62056-0000 LOTS 9 - 13 ( EX IL 16 ROW ) OUTSIDE EDGEWOOD SUB DIV 9-5-2724 THRU 2728 S T00 R	0 0 4,360 18,320 22,680 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.61 \$0.00 \$0.00 \$0.00 \$703.61 \$703.61 \$0.00	\$703.61 \$0.00 \$0.00 \$0.00 \$703.61 \$703.61 \$0.00	\$1,407.22 \$0.00 \$0.00 \$0.00 \$1,407.22 \$1,407.22 \$0.00	First Installment 08/07/2009 EDWARDS, CARLA E Second Installment 09/02/2009 EDWARDS, CARLA E
10-35-377-035 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	11001 6.22824 0030 0.0000	LOTS 4 THRU 8 OUTSIDE EDGEWOOD SUB DIV 9-5-2719 THRU 2723 S T00 R	0 0 4,310 0 4,310 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.22 \$0.00 \$0.00 \$0.00 \$134.22 \$134.22 \$0.00	\$134.22 \$0.00 \$0.00 \$0.00 \$134.22 \$134.22 \$0.00	\$268.44 \$0.00 \$0.00 \$0.00 \$268.44 \$268.44 \$0.00	First Installment 08/03/2009 ENVOTECH-ILLINOIS LLC Second Installment 08/03/2009 ENVOTECH-ILLINOIS LLC
10-35-400-001 CITY OF LITCHFIELD 00000-0000	11007 8.19096 0090 78.0000	BAL W 1/2 SE DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-645 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-400-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11001 6.22824 0090 1.7800	PT W 1/2 SE EX HD RD 22/100 AC 9-5-644 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-400-008 PAINTER, GLENN W 4388 W ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11001 6.22824 0021 4.0700	4388 W ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 SE SEC 35 LYG SE OF RD & S49.5' W247.5' SW SEC 36-9-5 & W247.5' NW SEC 1-8-5 LYG N OF HWY 9-5-641-1 & 661-1 & 641-2 S35 T09 R5	20 0 0 0 20 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-400-009 LOBER, MAUREEN M 2506 W LAKESHORE DR Springfield, IL 62712-	11003 6.59850 0021 59.5700	PT E1/2 SE1/4 (EX W 800' S 800' & EX PT LYG SELY OF NWLY LN FORM RR ROW) 9-5-643 S35 T09 R5	470 0 0 0 470 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.51 \$0.00 \$0.00 \$0.00 \$15.51 \$15.51 \$0.00	\$15.51 \$0.00 \$0.00 \$0.00 \$15.51 \$15.51 \$0.00	\$31.02 \$0.00 \$0.00 \$0.00 \$31.02 \$31.02 \$0.00	First Installment 07/15/2009 LOBER, MAUREEN M Second Installment 07/15/2009 LOBER, MAUREEN M

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-35-400-011 LOBER, MAUREEN M 2506 W LAKESHORE DR Springfield, IL 62712-	11008 7.82070 0011	4343 IL RT 16 LITCHFIELD, IL 62056 W 800' S 800' LYN NW RR ROW (EX S 250' W 170') E1/2 SE1/4 9-5-643-1 S35 T9 R5	70 500 2,480 23,290 26,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,029.99 \$0.00 \$0.00 \$0.00 \$1,029.99 \$1,029.99 \$0.00	\$1,029.99 \$0.00 \$0.00 \$0.00 \$1,029.99 \$1,029.99 \$0.00	\$2,059.98 \$0.00 \$0.00 \$0.00 \$2,059.98 \$2,059.98 \$0.00	First Installment 07/15/2009 LOBER, MAUREEN M Second Installment 07/15/2009 LOBER, MAUREEN M
10-35-400-012 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11008 7.82070 0090	S250' W 170' E1/2 SE1/4 DOCKET NO 08-68-13	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100	E 1/2 SE LYG NWLY RR COAL RIGHTS 9-5-679-6 10-35.1-400-004 S35 T09 R5	1,850 0 0 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.61 \$0.00 \$0.00 \$0.00 \$57.61 \$57.61 \$0.00	\$57.61 \$0.00 \$0.00 \$0.00 \$57.61 \$57.61 \$0.00	\$115.22 \$0.00 \$0.00 \$0.00 \$115.22 \$115.22 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-35-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100	PT E 1/2 SE LYG SELY OF R/W COAL RIGHTS 9-5-679-11 10-35.1-400-005 S35 T09 R5	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-36-100-007 CITY OF LITCHFIELD 00000-0000	11007 8.19096 0090	N 1/2 NW & N 18 AC SW NW & E 1/2 SE NW DOCKET NO 87-68-128 9-5-653 INC 654 655 & 656 S36 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-36-100-008 ISHMAEL, LANA G 10 DEER RUN LITCHFIELD, IL 62056-0000	11001 6.22824 0021	10 DEER RUN LITCHFIELD, IL 62056-0000 35.31 AC TR LYG NE1/4 SEC 35 & NW1/4 SEC 36 9-5-655A & 612-A & 657-1 S36 T09 R5	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.75 \$0.00 \$0.00 \$0.00 \$36.75 \$36.75 \$0.00	\$36.75 \$0.00 \$0.00 \$0.00 \$36.75 \$36.75 \$0.00	\$73.50 \$0.00 \$0.00 \$0.00 \$73.50 \$73.50 \$0.00	First Installment 08/10/2009 ISHMAEL, LONA G Second Installment 08/10/2009 ISHMAEL, LONA G

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-36-100-009 BISHOP, GLENN W & KIMBERLY 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	11001 6.22824 0021 18.2700	288 BALL PARK TRL LITCHFIELD, IL 62056-0000 18.27 AC TR LYG NW1/4 SEC 36 9-5-657 & 655-A-1 S36 T09 R5	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-36-200-010 SUTTON, GEORGE M 1103 S STATE LITCHFIELD, IL 62056-0000	11001 6.22824 0021 6.7500	1103 S STATE LITCHFIELD, IL 62056-0000 FORMER RR LYG IN W1/4 NE & SW LYG NE OF CRK 9-5-3016 THRU 3020 S25 T09 R5	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-36-200-012 FOGLE, WARREN LEE 1020 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11001 6.22824 0011 31.8200	1020 YAEGER LAKE TRL BUTLER, IL 62015-0000 PT W 1/2 W 1/2 NE (EX PT LYG IN FORM RR) (EX N300') (EX E198' S100' N400') 2 HOMES HERE 1 ON PRIV TAX 9-5-650 & 651 S36 T09 R5	230 0 2,480 24,340 27,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.81 \$0.00 \$0.00 \$0.00 \$608.81 \$608.81 \$0.00	\$1,217.62 \$0.00 \$0.00 \$0.00 \$1,217.62 \$1,217.62 \$0.00	First Installment Second Installment
10-36-200-013 FOGLE, STEVEN L & PAULA J 1074 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11001 6.22824 0040 5.1800	1074 YAEGER LAKE TRL BUTLER, IL 62015-0000 PT W1/2 W1/2 NE1/4 N300' & S100' N400' E198' 9-5-650-1 S36 T9 R5	0 0 5,610 31,400 37,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$981.26 \$0.00 \$0.00 \$0.00 \$981.26 \$981.26 \$0.00	\$1,962.52 \$0.00 \$0.00 \$0.00 \$1,962.52 \$1,962.52 \$0.00	First Installment Second Installment
10-36-200-014 EICKHOFF, DANIEL & CAROL 6289 WARES GROVE AVE BUTLER, IL 62015-0000	11001 6.22824 0021 63.8500	6289 WARES GROVE AVE BUTLER, IL 62015-0000 PT SE SE LYG SLY OF NLY LN FORMER RR & NE NE & E1/2 NW NE 36-9-5 9-5-646 & 647 & 648 & 426 S36 T09 R5	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.34 \$0.00 \$0.00 \$0.00 \$28.34 \$28.34 \$0.00	\$56.68 \$0.00 \$0.00 \$0.00 \$56.68 \$56.68 \$0.00	First Installment Second Installment
10-36-200-015 HOUSE , RALEIGH P O BOX 236 Irving, IL 62051-	11001 6.22824 0021 60.0000	SE NE & E 1/2 SW NE 9-5-652 & 649 S36 T09 R5	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.56 \$0.00 \$0.00 \$0.00 \$20.56 \$20.56 \$0.00	\$41.12 \$0.00 \$0.00 \$0.00 \$41.12 \$41.12 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid	
10-36-200-301	11001	6.22824	7100	COLT LLC		925	0			\$28.81	\$28.81	\$57.62	First Installment
P O BOX 1829	37.0000			Marion, IL 62959-	W 1/2 W 1/2 NE EX RR COAL RIGHTS	0	0			\$0.00	\$0.00	\$0.00	08/07/2009
					9-5-679-1 10-36.1-200-001 S36 T09 R5	0	0			\$0.00	\$0.00	\$0.00	COLT LLC
						925	0			\$28.81	\$28.81	\$57.62	Second Installment
						0	0			\$28.81	\$28.81	\$57.62	08/07/2009
						0	0			\$0.00	\$0.00	\$0.00	COLT LLC
10-36-200-303	11001	6.22824	7100	COLT LLC		1,425	0			\$44.38	\$44.38	\$88.76	First Installment
P O BOX 1829	57.0000			Marion, IL 62959-	E 3/4 N 1/2 NE EX RR COAL RIGHTS	0	0			\$0.00	\$0.00	\$0.00	08/07/2009
					9-5-679-4 10-36.1-200-003 S36 T09 R5	0	0			\$0.00	\$0.00	\$0.00	COLT LLC
						1,425	0			\$44.38	\$44.38	\$88.76	Second Installment
						0	0			\$44.38	\$44.38	\$88.76	08/07/2009
						0	0			\$0.00	\$0.00	\$0.00	COLT LLC
10-36-300-001	11008	7.82070	0021	LOBER, MAUREEN M		1,010	0			\$39.50	\$39.50	\$79.00	First Installment
2506 W LAKESHORE DR	25.0300			Springfield, IL 62712-	PT W 1/2 NW SW 9-5-660 S36 T09 R5	0	0			\$0.00	\$0.00	\$0.00	07/15/2009
						0	0			\$0.00	\$0.00	\$0.00	LOBER, MAUREEN M
						1,010	0			\$39.50	\$39.50	\$79.00	Second Installment
						0	0			\$39.50	\$39.50	\$79.00	07/15/2009
						0	0			\$0.00	\$0.00	\$0.00	LOBER, MAUREEN M
10-36-300-002	11001	6.22824	0021	ISHMAEL, LONA G		730	0			\$22.74	\$22.74	\$45.48	First Installment
10 DEER RUN	31.3100			Litchfield, IL 62056-	E 1/2 NW SW & PT NE SW 9-5-659 S36 T09 R5	0	0			\$0.00	\$0.00	\$0.00	08/10/2009
						0	0			\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
						730	0			\$22.74	\$22.74	\$45.48	Second Installment
						0	0			\$22.74	\$22.74	\$45.48	08/10/2009
						0	0			\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
10-36-300-003	11001	6.22824	0030	MOORE, TERRY LYNN		0	0			\$13.08	\$13.08	\$26.16	First Installment
229 S HARRISON	2.8700			Litchfield, IL 62056-	LITCHFIELD, IL 62056-0000	420	0			\$0.00	\$0.00	\$0.00	07/23/2009
					PT NE SW 9-5-658A S36 T09 R5	0	0			\$0.00	\$0.00	\$0.00	MOORE, TERRY LYNN
						420	0			\$13.08	\$13.08	\$26.16	Second Installment
						0	0			\$13.08	\$13.08	\$26.16	07/23/2009
						0	0			\$0.00	\$0.00	\$0.00	MOORE, TERRY LYNN
10-36-300-004	11001	6.22824	0021	BOWLES, BERNARD A		370	0			\$11.52	\$11.52	\$23.04	First Installment
W6647 THE CLEARING	20.0000			Merrill, WI 54452-	LITCHFIELD, IL 62056-0000	0	0			\$0.00	\$0.00	\$0.00	08/24/2009
					PT NE SW 9-5-658 S36 T09 R5	0	0			\$0.17	\$0.00	\$0.17	BOWLES, BERNARD A
						370	0			\$11.69	\$11.52	\$23.21	Second Installment
						0	0			\$11.69	\$11.52	\$23.21	08/24/2009
						0	0			\$0.00	\$0.00	\$0.00	BOWLES, BERNARD A

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
	Tax Rate		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-36-300-006 BOWLES, BERNARD A W6647 THE CLEARING Merrill, WI 54452-	11001 6.22824 0021	3165 N 16TH AVE LITCHFIELD, IL 62056-0000 PT SE SW LYG N OF CREEK (EX HWY & EX PT FOR RD AS IN 664-143) 9-5-662 S36 T09 R5	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.21 \$0.00 \$0.17 \$0.00 \$11.38 \$11.38 \$0.00	\$11.21 \$0.00 \$0.00 \$0.00 \$11.21 \$11.21 \$0.00	\$22.42 \$0.00 \$0.17 \$0.00 \$22.59 \$22.59 \$0.00	First Installment 08/24/2009 BOWLES, BERNARD A Second Installment 08/24/2009 BOWLES, BERNARD A
10-36-300-009 PAINTER, GLENN W 4388 W ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11001 6.22824 0021	4388 W ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 BAL W 1/2 SW EX 13/100 AC HD RD PT NW N OF HWY 1-8-5 & (EX W297.5) 9-5-661 S36 T09 R5	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.41 \$0.00 \$0.00 \$0.00 \$8.41 \$8.41 \$0.00	\$8.41 \$0.00 \$0.00 \$0.00 \$8.41 \$8.41 \$0.00	\$16.82 \$0.00 \$0.00 \$0.00 \$16.82 \$16.82 \$0.00	First Installment 07/17/2009 PAINTER, GLENN Second Installment 07/17/2009 PAINTER, GLENN
10-36-300-011 ISHMAEL, LONA G 10 DEER RUN Litchfield, IL 62056-	11001 6.22824 0021	FORMER RR LYG IN SE SE SEC 35 & SW SEC 36-9- 5 LYG SW OF CREEK 9-5-3016-1 THRU 3020-1 S25 T9 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	First Installment 08/10/2009 ISHMAEL, LONA G Second Installment 08/10/2009 ISHMAEL, LONA G
10-36-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100	W 27 AC PT SW LYG NWLY OF RR COAL RIGHTS 9-5-679-7 10-36.1-300-001 S36 T09 R5	675 0 0 0 675 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.02 \$0.00 \$0.00 \$0.00 \$21.02 \$21.02 \$0.00	\$21.02 \$0.00 \$0.00 \$0.00 \$21.02 \$21.02 \$0.00	\$42.04 \$0.00 \$0.00 \$0.00 \$42.04 \$42.04 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-36-300-305 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100	S 1/2 SW LYG SLY OF RR COAL RIGHTS 9-5-679-3 10-36.1-300-005 S36 T09 R5	879 0 0 0 879 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.38 \$0.00 \$0.00 \$0.00 \$27.38 \$27.38 \$0.00	\$27.38 \$0.00 \$0.00 \$0.00 \$27.38 \$27.38 \$0.00	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
10-36-300-306 COLT LLC P O BOX 1829 Marion, IL 62959-	11001 6.22824 7100	PT E 1/2 SW & NW SE & PT SW SE COAL RIGHTS 9-5-679-8 10-36.1-300-006 S36 T09 R5	2,800 0 0 0 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.20 \$0.00 \$0.00 \$0.00 \$87.20 \$87.20 \$0.00	\$87.20 \$0.00 \$0.00 \$0.00 \$87.20 \$87.20 \$0.00	\$174.40 \$0.00 \$0.00 \$0.00 \$174.40 \$174.40 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-36-400-004 HARDT, KATHY ANN 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11001 6.22824 0021	13105 E 1ST RD LITCHFIELD, IL 62056-4059 S1/2 S1/2 SEC LYG S & E CRK & LYG N OF ILL 16(EX E 816' & EX PT FOR RD AS IN 694-332) 9-5-664 S36 T09 R5	480 0 0 0 480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$0.00	First Installment 08/11/2009 HARDT, EDWIN E Second Installment 09/10/2009 HARDT, EDWIN E
10-36-400-005 NAPIER, CHARLES A 5345 ILLINOIS RT 16 LITCHFIELD, IL 62056-4335	11001 6.22824 0011	5345 ILLINOIS RT 16 LITCHFIELD, IL 62056-4335 SE SE EX 2 13/100 AC RD 9-5-663 S36 T09 R5	50 0 2,480 43,075 45,605 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,497.84 \$0.00 \$0.00 \$0.00 \$2,497.84 \$2,497.84 \$0.00	First Installment 08/10/2009 NAPIER, CHARLES A Second Installment 09/10/2009 NAPIER, CHARLES A
10-36-400-007 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11001 6.22824 0021	NW SE EX 2 2/10 AC W OF CREEK 9-5-666 S36 T09 R5	180 0 0 0 180 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.22 \$0.00 \$0.00 \$0.00 \$11.22 \$11.22 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
10-36-400-008 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11001 6.22824 0021	W 1/2 NE SE 9-5-665 S36 T09 R5	90 0 0 0 90 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-36-400-009 HOPPER, WILLIAM JR & GINA 216 ABBAS BUTLER, IL 62015-0000	11001 6.22824 0011	216 ABBAS BUTLER, IL 62015-0000 E 1/2 NE SE 9-5-665-1 S36 T09 R5	90 0 2,480 53,850 56,420 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,171.42 \$0.00 \$0.00 \$0.00 \$3,171.42 \$3,171.42 \$0.00	First Installment 08/03/2009 HOPPER, WILLIAM JR & GINA Second Installment 09/04/2009 HOPPER, WILLIAM JR & GINA
10-36-400-010 BOWLES, BERNARD A W6647 THE CLEARING Merrill, WI 54452-	11001 6.22824 0021	3165 N 16TH AVE LITCHFIELD, IL 62056-0000 PT S 1/2 SE & 8.44 AC LYG W OF CREEK 9-6-667 & 666 A S36 T09 R5	40 0 0 0 40 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment





Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-76-000-004	11006					18	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
C T C MINERALS INC	8.34051					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
433 METAIRIE RD STE 102	7600					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
METAIRIE, LA 70005-4324	5.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						18	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
<b>Totals for NORTH LITCHFIELD 3,439 Parcels</b>								Tax Due	\$3,510,219.33	\$3,510,219.33	\$7,020,438.66	
								Drainage Due	\$204,173.20	\$204,173.20	\$408,346.40	
								Pen. Due	\$12,598.40	\$7,129.04	\$19,727.44	
								Cost Due	\$0.00	\$5,523.00	\$8,496.00	
								Total Due	\$3,726,990.93	\$3,727,044.57	\$7,454,035.50	
								Paid	\$3,708,885.62	\$3,708,324.32	\$7,417,209.94	
								Unpaid	\$18,105.31	\$18,720.25	\$36,825.56	

Montgomery County

Township PITMAN

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
03-01-100-001 WEFENSTETTE, RALPH J 901 EASTLAND DR APT A AUBURN, IL 62615-0000	12004 9.23011 0011	29306 E 5TH RD FARMERSVILLE, IL 62533-0000 N 1/2 NW 11-5-7 S1 T11 R5	10,160 4,504 0 0 14,664 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.75 \$0.00 \$0.00 \$0.00 \$676.75 \$676.75 \$0.00	\$676.75 \$0.00 \$0.00 \$0.00 \$676.75 \$676.75 \$0.00	\$1,353.50 \$0.00 \$0.00 \$0.00 \$1,353.50 \$1,353.50 \$0.00	First Installment 07/30/2009 WEFENSTETTE, RALPH J Second Installment 08/26/2009 WEFENSTETTE, RALPH J
03-01-100-002 WALDECK, KEVIN 25405 E 5TH RD WAGGONER, IL 62572-0000	12004 9.23011 0011	29300 3 5TH RD FARMERSVILLE, IL 62533-0000 S 1/2 NW 11-5-7A S1 T11 R5	10,210 5,812 0 0 16,022 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.43 \$0.00 \$0.00 \$0.00 \$739.43 \$739.43 \$0.00	\$739.43 \$0.00 \$0.00 \$0.00 \$739.43 \$739.43 \$0.00	\$1,478.86 \$0.00 \$0.00 \$0.00 \$1,478.86 \$1,478.86 \$0.00	First Installment 08/20/2009 WALDECK, KEVIN Second Installment 09/02/2009 WALDECK, KEVIN
03-01-100-302 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	12004 9.23011 7100	ALL EX S 1/2 SW & EX S 71 7/10 AC SE 322/706 488 3/10 AC MO COAL RIGHTS 11-5-411 03-01.1-100-002 S1 T11 R5	488 0 0 0 488 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.52 \$0.00 \$0.00 \$0.00 \$22.52 \$0.00 \$22.52	\$22.52 \$0.00 \$0.00 \$0.00 \$22.52 \$0.00 \$22.52	\$45.04 \$0.00 \$0.00 \$0.00 \$45.04 \$0.00 \$45.04	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
03-01-200-001 PORPORIS, DOROTHY M 14009 WOODS MILL COVE DR CHESTERFIELD, MO 63017-0000	12004 9.23011 0021	W 1/2 NW NE 11-5-2 S1 T11 R5	3,280 0 0 0 3,280 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.38 \$0.00 \$0.00 \$0.00 \$151.38 \$151.38 \$0.00	\$151.38 \$0.00 \$0.00 \$0.00 \$151.38 \$151.38 \$0.00	\$302.76 \$0.00 \$0.00 \$0.00 \$302.76 \$302.76 \$0.00	First Installment 08/05/2009 PORPORIS, DOROTHY M Second Installment 08/05/2009 PORPORIS, DOROTHY M
03-01-200-002 PORPORIS, DOROTHY M 14009 WOODS MILL COVE DR CHESTERFIELD, MO 63017-0000	12004 9.23011 0021	E 1/2 NW NE 11-5-3 S1 T11 R5	3,180 0 0 0 3,180 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.76 \$0.00 \$0.00 \$0.00 \$146.76 \$146.76 \$0.00	\$146.76 \$0.00 \$0.00 \$0.00 \$146.76 \$146.76 \$0.00	\$293.52 \$0.00 \$0.00 \$0.00 \$293.52 \$293.52 \$0.00	First Installment 08/05/2009 PORPORIS, DOROTHY M Second Installment 08/05/2009 PORPORIS, DOROTHY M
03-01-200-005 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	12004 9.23011 0011	29391 E SIXTH RD FARMERSVILLE, IL 62533-8045 PT NE NE 11-5-1A S1 T11 R5	90 10,767 2,620 57,890 71,367 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,855.20 \$0.00 \$0.00 \$0.00 \$2,855.20 \$2,855.20 \$0.00	\$2,855.20 \$0.00 \$0.00 \$0.00 \$2,855.20 \$2,855.20 \$0.00	\$5,710.40 \$0.00 \$0.00 \$0.00 \$5,710.40 \$5,710.40 \$0.00	First Installment 08/18/2009 JORDAN, MARGARET A Second Installment 08/18/2009 JORDAN, MARGARET A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-01-200-008	12004			1066 N 200 E RD		9,380	0		Tax Due	\$432.89	\$432.89	\$865.78	First Installment
DUNKIRK DEREKE A C/O DAD RENTAL INC	9.23011			MORRISONVILLE, IL 62546-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1066 N 200 E RD	0021			SE1/4 NE1/4 & N1/2 NE1/4 SE1/4 11-5-6 &		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, DEREKE A
MORRISONVILLE, IL 62546	58.7100			11-1 S1 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,380	0		Total Due	\$432.89	\$432.89	\$865.78	
						0	0		Paid	\$432.89	\$432.89	\$865.78	08/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	DUNKIRK, DEREKE A
03-01-200-009	12004			29391 E 6TH RD		11,250	0		Tax Due	\$519.20	\$519.20	\$1,038.40	First Installment
JORDAN, MARGARET A	9.23011			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
447 W HOECHESTER RD	0021			NE NE (EX NE 5 ACS) & SW NE 11-5-1 INC		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
Springfield, IL 62711-	73.2500			4 & 5 S1 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,250	0		Total Due	\$519.20	\$519.20	\$1,038.40	
						0	0		Paid	\$519.20	\$519.20	\$1,038.40	08/18/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
03-01-300-004	12004			29192 E 5TH RD		0	0		Tax Due	\$1,560.35	\$1,560.35	\$3,120.70	First Installment
MULVANEY, E & WASSENBERG P C/O BAI	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
TRUST COMPANY	0040			NW COR N 1/2 SW 11-5-8A S1 T11 R5		8,660	0		Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	5.0000					30,650	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						39,310	0		Total Due	\$1,560.35	\$1,560.35	\$3,120.70	
LITCHFIELD, IL 62056-0000						0	0		Paid	\$1,560.35	\$1,560.35	\$3,120.70	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
03-01-300-005	12004					10,220	0		Tax Due	\$471.66	\$471.66	\$943.32	First Installment
PRAIRIE HOMES ASSOCIATION INC	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 143	0021			N 1/2 SW EX 5 AC NW COR 11-5-8 S1 T11		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC
FARMERSVILLE, IL 62533-0000	74.0000			R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,220	0		Total Due	\$471.66	\$471.66	\$943.32	
						0	0		Paid	\$471.66	\$471.66	\$943.32	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC
03-01-300-006	12004			209 S MONROE		5,330	0		Tax Due	\$245.98	\$245.98	\$491.96	First Installment
ROSENTHAL, DUSTIN C/O WAYNE	9.23011			MORRISONVILLE, IL 62546-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
ROSENTHAL	0021			N 1/2 S 1/2 SW 11-5-9 & 10-1 S1 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DUSTIN C/O WAYNE RC
209 S MONROE	39.4900					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Morrisonville, IL 62546-						5,330	0		Total Due	\$245.98	\$245.98	\$491.96	
						0	0		Paid	\$245.98	\$245.98	\$491.96	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DUSTIN C/O WAYNE RC
03-01-300-007	12004			209 S MONROE		4,810	0		Tax Due	\$221.99	\$221.99	\$443.98	First Installment
ROSENTHAL, DUSTIN C/O WAYNE	9.23011			MORRISONVILLE, IL 62546-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
ROSENTHAL	0021			S 1/2 S 1/2 SW 11-5-10- & 9-1 S1 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DUSTIN C/O WAYNE RC
209 S MONROE	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Morrisonville, IL 62546-						4,810	0		Total Due	\$221.99	\$221.99	\$443.98	
						0	0		Paid	\$221.99	\$221.99	\$443.98	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DUSTIN C/O WAYNE RC



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-02-100-003	12004					11,430	0	Tax Due	\$527.50	\$527.50	\$1,055.00	First Installment
BRINEY, ROBERT K & PAULA JO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 588	0021			E 1/2 NW 11-5-20 S2 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOROMAN & BRINEY
CHATHAM, IL 62629-0588	75.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,430	0	Total Due	\$527.50	\$527.50	\$1,055.00	
						0	0	Paid	\$527.50	\$527.50	\$1,055.00	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	THOROMAN & BRINEY
03-02-100-302	12004					480	0	Tax Due	\$22.15	\$22.15	\$44.30	First Installment
MONTGOMERY COUNTY TRUSTEE	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
PO BOX 596	7100			N 1/2 & SW 322/706 480 AC MO NO 9486		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	480.0000			COAL RIGHTS 11-5-412 & 413		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				03-02.1-100-002 S2 T11 R5		480	0	Total Due	\$22.15	\$22.15	\$44.30	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$22.15	\$22.15	\$44.30	
03-02-200-003	12004			29405 E 5TH RD		11,380	0	Tax Due	\$824.30	\$824.30	\$1,648.60	First Installment
ROVEY, GLENN	9.23011			FARMERSVILLE, IL 62533-0000		6,481	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
4325 BROWN TRAIL	0011			N 1/2 NE 11-5-19 & 18-1 S2 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
FARMERSVILLE, IL 62533-0000	76.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,861	0	Total Due	\$824.30	\$824.30	\$1,648.60	
						0	0	Paid	\$824.30	\$824.30	\$1,648.60	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
03-02-200-004	12004			28215 W FRONTAGE RD		12,050	0	Tax Due	\$556.12	\$556.12	\$1,112.24	First Installment
ROVEY, LEONARD & STANLEY C/O LEON/	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
ROVEY	0021			S 1/2 NE 11-5-18 & 19-1 S2 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
28215 W FRONTAGE RD	76.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						12,050	0	Total Due	\$556.12	\$556.12	\$1,112.24	
						0	0	Paid	\$556.12	\$556.12	\$1,112.24	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC
03-02-300-003	12004			29157 E 15TH RD		0	0	Tax Due	\$131.53	\$131.53	\$263.06	First Installment
WALDECK, DOUGLAS W & PAMELA A	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
29157 E 15TH RD	0030			N 750 FT W 66 FT PT SW 11-5-23A S2 T11		2,850	0	Pen. Due	\$1.97	\$0.00	\$1.97	WALDECK, DOUGLAS W & PAMELA A
FARMERSVILLE, IL 62533-0000	1.1400			R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,850	0	Total Due	\$133.50	\$131.53	\$265.03	
						0	0	Paid	\$133.50	\$131.53	\$265.03	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA A
03-02-300-004	12004			16 LAKESIDE DR		250	0	Tax Due	\$11.54	\$11.54	\$23.08	First Installment
O CONNOR, REGINA	9.23011			CHATHAM, IL 62629-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
16 LAKESIDE DR	0021			PT SW W OF CEN OF RD EX N 750 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O CONNOR, FRED & REGINA
CHATHAM, IL 62629-0000	2.8600			11-5-23 S2 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0	Total Due	\$11.54	\$11.54	\$23.08	
						0	0	Paid	\$11.54	\$11.54	\$23.08	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	O CONNOR, FRED & REGINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-02-300-006 BROCK, ZEAL BONNET 2112 MC DANIEL EVANSTON, IL 60201-0000	12004 9.23011 0021 80.0000	2112 MC DANIEL EVANSTON, IL 60201-0000 E 1/2 SW 11-5-24 A S2 T11 R5	12,520 0 0 0 12,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.81 \$25.60 \$0.00 \$0.00 \$603.41 \$603.41 \$0.00	\$577.81 \$25.60 \$0.00 \$0.00 \$603.41 \$603.41 \$0.00	\$1,155.62 \$51.20 \$0.00 \$0.00 \$1,206.82 \$1,206.82 \$0.00	First Installment 07/24/2009 BROCK, ZEAL BONNET Second Installment 07/24/2009 BROCK, ZEAL BONNET
03-02-300-007 WALDECK, MARVIN & LINDA 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 68.1500	4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 W 1/2 SW EX S 511' E 402' W 832' & EX PT LYG W OF RD 11-5-24 S2 T11 R5	9,870 0 0 0 9,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.51 \$0.00 \$0.00 \$0.00 \$455.51 \$455.51 \$0.00	\$455.51 \$0.00 \$0.00 \$0.00 \$455.51 \$455.51 \$0.00	\$911.02 \$0.00 \$0.00 \$0.00 \$911.02 \$911.02 \$0.00	First Installment 08/20/2009 WALDECK, MARVIN & LINDA Second Installment 09/02/2009 WALDECK, MARVIN & LINDA
03-02-300-008 WALDECK, MARVIN H & LINDA 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.23011 0011 4.7200	4108 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 S 511' E 402' W 832' SW 11-5-24-2 S2 T11 R5	220 7,484 2,620 47,140 57,464 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,213.57 \$0.00 \$0.00 \$0.00 \$2,213.57 \$2,213.57 \$0.00	\$2,213.57 \$0.00 \$0.00 \$0.00 \$2,213.57 \$2,213.57 \$0.00	\$4,427.14 \$0.00 \$0.00 \$0.00 \$4,427.14 \$4,427.14 \$0.00	First Installment 08/20/2009 WALDECK, MARVIN H & LINDA Second Installment 09/02/2009 WALDECK, MARVIN H & LINDA
03-02-400-001 THOROMAN & BRINEY C/O PAULA B BRIN PO BOX 588 CHATHAM, IL 62629-0588	12004 9.23011 0011 160.0000	4287 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 SE 11-5-25 S2 T11 R5	25,060 5,000 0 0 30,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,387.29 \$12.80 \$0.00 \$0.00 \$1,400.09 \$1,400.09 \$0.00	\$1,387.29 \$12.80 \$0.00 \$0.00 \$1,400.09 \$1,400.09 \$0.00	\$2,774.58 \$25.60 \$0.00 \$0.00 \$2,800.18 \$2,800.18 \$0.00	First Installment 08/10/2009 THOROMAN & BRINEY Second Installment 09/10/2009 THOROMAN & BRINEY
03-02-400-302 ROYAL TALON CO ATTN TAX DEPT PO BOX 127 WEST FRANKFORT, IL 62896-0000	12004 9.23011 7100 144.6000	ALL SE EX N 670 FT E 1000 FT S 1140 FT SE SE ALL MO COAL RIGHTS 322/706 11-5-412-10 03-02.1-400-002 S2 T11 R5	145 0 0 0 145 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-03-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	12004 9.23011 0090 4.7100	W PT N 1/2 NW 11-5-28A S3 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Land	Sr Citizen	EZone					
03-03-200-004 LUEKER, PAUL W & EVELYN LOIS C/O LUEKER FAMILY FARM PART 29379 E 4TH RD PO BOX 57 FARMERSVILLE, IL 62533-0000	12004 9.23011 0011	29379 E 4TH RD FARMERSVILLE, IL 62533-0000 NE GL 1 & 2 EX N 208.71' E 208.71' GL 2 11-5-26 & 27 S3 T11 R5	23,360 2,705 2,620 15,790 44,475 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,798.72	\$1,798.72	\$3,597.44	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	LUEKER, PAUL W & EVELYN LOIS
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,798.72	\$1,798.72	\$3,597.44	07/28/2009
							Paid	\$1,798.72	\$1,798.72	\$3,597.44	LUEKER, PAUL W & EVELYN LOIS
							Unpaid	\$0.00	\$0.00	\$0.00	
03-03-200-005 LUEKER FAMILY FARM LIMITED PARTNERSHIP 29379 E 4TH RD Farmersville, IL 62533-	12004 9.23011 0011	29411 E 4TH RD FARMERSVILLE, IL 62533-0000 N 208.71' E 208.71' GL 2 NE 11-5-26-1 S3 T11 R5	40 2,500 0 0 2,540 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$117.22	\$117.22	\$234.44	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	LUEKER, PAUL W & EVELYN LOIS
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$117.22	\$117.22	\$234.44	07/28/2009
							Paid	\$117.22	\$117.22	\$234.44	LUEKER, PAUL W & EVELYN LOIS
							Unpaid	\$0.00	\$0.00	\$0.00	
03-03-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004 9.23011 0090	PT SW 11-5-30A S3 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
03-03-300-004 WEITEKAMP ROY INC C/O DALE WEITEKA 24379 E 6TH RD RAYMOND, IL 62560-0000	12004 9.23011 0021	29002 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 SW (EX PT S 1035' W 1135' LYG S OF WATER & EX HWY S & W) 11-5-30 S3 T11 R5	19,730 0 0 0 19,730 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$910.55	\$910.55	\$1,821.10	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$910.55	\$910.55	\$1,821.10	09/08/2009
							Paid	\$910.55	\$910.55	\$1,821.10	WEITEKAMP, DALE L & KIM R
							Unpaid	\$0.00	\$0.00	\$0.00	
03-03-300-005 PRAIRIE LAND PORK C/O DALE L WEITEKAMP 24379 E 6TH RD RAYMOND, IL 62560-5019	12004 9.23011 0021	24379 E 6TH RD RAYMOND, IL 62560-5019 S1035' W1135' SW LYG SW OF CRK (EX PT FOR RD & EX COM SE COR SW W1723.85' N125.84' E38' TO POB W180' N180' E180' S180' TO POB) 11-5-30-1 S3 T11 R5	650 0 0 0 650 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$30.00	\$30.00	\$60.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$30.00	\$30.00	\$60.00	09/08/2009
							Paid	\$30.00	\$30.00	\$60.00	WEITEKAMP, DALE L & KIM R
							Unpaid	\$0.00	\$0.00	\$0.00	
03-03-300-006 PRAIRELAND PORK C/O DALE WEITEKAM 24379 E 6TH RD RAYMOND, IL 62560-0000	12004 9.23011 0011	29002 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW-COM SE COR W1723.85' N125.84' E38' TO POB W180' N180' E180' S180' TO POB 11-5-30-2 S3 T11 R5	20 64,666 0 0 64,686 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$2,985.30	\$2,985.30	\$5,970.60	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$2,985.30	\$2,985.30	\$5,970.60	09/08/2009
							Paid	\$2,985.30	\$2,985.30	\$5,970.60	WEITEKAMP, DALE L & KIM R
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
03-03-300-455	12004	24379 E 6TH RD	0	0	Tax Due	\$9.56	First Installment
PRAIRIE LAND PORK C/O DALE L WEITEKAMP	9.23011	RAYMOND, IL 62560-5019	207	0	Drainage Due	\$0.00	08/06/2009
24379 E 6TH RD	4600	POLLUTION CONTROL FACILITIES	0	0	Pen. Due	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-5019	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	\$0.00	Second Installment
		MONTGOMERY COUNTY,PITMAN	207	0	Total Due	\$9.56	\$19.12
		TWP,U002,J526,DFW	0	0	Paid	\$9.56	\$19.12
		PKPT,LYFW,MTA6,CSA1,TR12,CES1 S3 T11 R5	0	0	Unpaid	\$0.00	\$0.00
							09/08/2009 WEITEKAMP, DALE L & KIM R
03-03-300-505	12004	29012 E FRONTAGE RD	0	0	Tax Due	\$2,525.82	First Installment
CROWN CASTLE GT CO LLC	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	07/31/2009
PMB 353 4017 WASHINGTON RD	0060	TOWER AND BUILDING ON LEASED	0	0	Pen. Due	\$0.00	CROWN CASTLE GT,
MCMURRAY, PA 15317-0000	0.0000	LAND LOCATED ON 03-03-300-005 S3 T11 R5	54,730	0	Cost Due	\$0.00	Second Installment
			54,730	0	Total Due	\$2,525.82	\$5,051.64
			0	0	Paid	\$2,525.82	\$5,051.64
			0	0	Unpaid	\$0.00	\$0.00
							08/17/2009 CROWN CASTLE GT CO LLC
03-03-300-605	12004		0	0	Tax Due	\$1,081.77	First Installment
WEITEKAMP ROY INC C/O DALE WEITEKA	9.23011		0	0	Drainage Due	\$0.00	08/06/2009
24379 E 6TH RD	0040	HOME ON LEASED LAND	0	0	Pen. Due	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	0.0000	SITS ON 03-03-300-005	23,440	0	Cost Due	\$0.00	Second Installment
			23,440	0	Total Due	\$1,081.77	\$2,163.54
			0	0	Paid	\$1,081.77	\$2,163.54
			0	0	Unpaid	\$0.00	\$0.00
							09/08/2009 WEITEKAMP, DALE L & KIM R
03-03-400-005	12004	29157 E 4TH RD	0	0	Tax Due	\$1,608.35	First Installment
WALDECK, DOUGLAS W & PAMELA	9.23011	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	09/02/2009
29157 E 4TH RD	0040	N 750 FT EX N 750 FT PT SE 11-5-31A	2,620	0	Pen. Due	\$24.13	\$24.13
FARMERSVILLE, IL 62533-0000	2.8600	S3 T11 R5	37,730	0	Cost Due	\$0.00	Second Installment
			40,350	0	Total Due	\$1,632.48	\$3,240.83
			0	0	Paid	\$1,632.48	\$3,240.83
			0	0	Unpaid	\$0.00	\$0.00
							09/02/2009 WALDECK, DOUGLAS W & PAMELA
03-03-400-006	12004	16 LAKESIDE DR	12,170	0	Tax Due	\$561.65	First Installment
O CONNOR, REGINA	9.23011	CHATHAM, IL 62629-0000	0	0	Drainage Due	\$0.00	07/15/2009
16 LAKESIDE DR	0021	E 1/2 SE EX N 750 FT E 166 32/100 FT	0	0	Pen. Due	\$0.00	\$0.00
CHATHAM, IL 62629-0000	77.1400	11-5-31 S3 T11 R5	0	0	Cost Due	\$0.00	Second Installment
			12,170	0	Total Due	\$561.65	\$1,123.30
			0	0	Paid	\$561.65	\$1,123.30
			0	0	Unpaid	\$0.00	\$0.00
							07/15/2009 O CONNOR, FRED & REGINA
03-03-400-007	12004	30040 E 8TH RD	7,580	0	Tax Due	\$349.82	First Installment
JORDAN NEILA J TRUST & KARL JORDAN	9.23011	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	07/20/2009
30040 E 8TH RD	0021	W 1/2 SE EX E 448 8/10 FT & EX S 330 FT	0	0	Pen. Due	\$0.00	\$0.00
MORRISONVILLE, IL 62546-0000	47.8000	W 660 FT 11-5-32 S3 T11 R5	0	0	Cost Due	\$0.00	Second Installment
			7,580	0	Total Due	\$349.82	\$699.64
			0	0	Paid	\$349.82	\$699.64
			0	0	Unpaid	\$0.00	\$0.00
							07/20/2009 JORDAN NEILA J TRUST & KARL JORI
							Second Installment JORDAN NEILA J TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
03-03-400-008	12004	2308 S PARK AVE	2,110	0	0	Tax Due	\$97.38	\$97.38	\$194.76	First Installment
FUCHS, SUSAN C/O NANCY FUCHS	9.23011	SPRINGFIELD, IL 62704-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
2308 S PARK AVE	0021	E 448 8/10 FT NW SE 11-5-32-2 S3 T11 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, SUSAN C/O NANCY FUCHS
SPRINGFIELD, IL 62704-0000	13.3600		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	0	Total Due	\$97.38	\$97.38	\$194.76	
			0	0	0	Paid	\$97.38	\$97.38	\$194.76	09/02/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, SUSAN C/O NANCY FUCHS
03-03-400-010	12004	2308 S PARK AVE	2,060	0	0	Tax Due	\$95.07	\$95.07	\$190.14	First Installment
FUCHS, NANCY & SUSAN HOLT	9.23011	SPRINGFIELD, IL 62704-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3250 MORRISONVILLE AVE	0021	E 448 8/10 FT SW SE 11-5-32-3 S3 T11 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, NANCY & SUSAN HOLT
Farmersville, IL 62533-	13.3600		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,060	0	0	Total Due	\$95.07	\$95.07	\$190.14	
			0	0	0	Paid	\$95.07	\$95.07	\$190.14	09/02/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, NANCY & SUSAN HOLT
03-03-400-011	12004	3209 MORRISONVILLE AVE	0	0	0	Tax Due	\$1,255.76	\$1,255.76	\$2,511.52	First Installment
HITCHINGS, DANIEL D & KARA SUE	9.23011	FARMERSVILLE, IL 62533-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3209 MORRISONVILLE AVE	0040	S 330' W 264' SW SE 11-5-32-5 S3 T11 R5	3,710	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HITCHINGS, DANIEL D & KARA SUE
FARMERSVILLE, IL 62533-0000	2.0000		29,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,710	0	0	Total Due	\$1,255.76	\$1,255.76	\$2,511.52	
			0	0	0	Paid	\$1,255.76	\$1,255.76	\$2,511.52	09/10/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HITCHINGS, DANIEL D & KARA SUE
03-03-400-012	12004	3249 MORRISONVILLE AVE	0	0	0	Tax Due	\$1,922.63	\$1,922.63	\$3,845.26	First Installment
FUCHS, DARLENE J	9.23011	FARMERSVILLE, IL 62533-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3249 MORRISONVILLE AVE	0040	E 396' W 660' S 330' SW SE 11-5-32A S3	5,570	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE J
FARMERSVILLE, IL 62533-0000	3.0000	T11 R5	45,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,160	0	0	Total Due	\$1,922.63	\$1,922.63	\$3,845.26	
			0	0	0	Paid	\$1,922.63	\$1,922.63	\$3,845.26	09/02/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE J
03-04-100-001	12004	29400 E 2ND RD	10,090	0	0	Tax Due	\$1,420.24	\$1,420.24	\$2,840.48	First Installment
THOMAS, GARY E	9.23011	FARMERSVILLE, IL 62533-0000	6,504	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
29400 E 2ND RD	0011	NW EX RR 11-5-35 S4 T11 R5	2,620	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, GARY E
FARMERSVILLE, IL 62533-0000	156.0000		21,060	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,274	0	0	Total Due	\$1,420.24	\$1,420.24	\$2,840.48	
			0	0	0	Paid	\$1,420.24	\$1,420.24	\$2,840.48	09/02/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, GARY E
03-04-100-003	12004	WAGGONER BIKE TRL	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FINANCE COMMITTEE CHAIRMAN C/O	9.23011	WAGGONER, IL 62572-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MONTGOMERY CO COORDINATOR	0090	RR R/W THRU CENTER OF SEC 4- 9-16-21	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, GARY E
PO BOX 122	30.0000	& 28 RUNNING N & S N OF WAGGONER	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000		CORP LIMITS S4 T11 R5	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		DOCKET NO 08-68-26	0	0	0	Paid	\$0.00	\$0.00	\$0.00	09/02/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, GARY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
03-04-200-001 SPRINGFIELD COAL CO LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	12004 9.23011 0060 28.6000	PT NE N OF IC SPUR 13 6/10 AC & IC SPUR 15 AC SURFACE BK 205 PG 325 11-5-33 S4 T11 R5	0 0 4,830 6,660 11,490 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,060.54 \$0.00 \$0.00 \$0.00 \$1,060.54 \$1,060.54 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
03-04-200-002 VILLAGE OF FARMERSVILLE 00000-0000	12004 9.23011 0090 1.9000	NW COR NE NE 11-5-34 1/2 S4 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-04-200-004 VILLAGE OF FARMERSVILLE 504 NOBBE FARMERSVILLE, IL 62533-	12004 9.23011 0090 22.3800	IRREG 22 38 AC TRACT N SIDE NE PER 317-698 EXEMPT DOCKET NO 83-68-9 11-5-34 A S4 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-04-200-006 WALCH, THOMAS M & MARLA D 29379 E 4TH RD FARMERSVILLE, IL 62533-	12004 9.23011 0021 58.3900	IRR 58.39 AC PT NE1/4 SEC LYG NW & SE OF FORMER RR SPUR S4 T11 R5	7,010 0 0 0 7,010 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.04 \$0.00 \$0.00 \$0.00 \$647.04 \$647.04 \$0.00	First Installment 08/06/2009 WALCH, THOMAS M & MARLA D Second Installment 08/06/2009 WALCH, THOMAS M & MARLA D
03-04-200-007 MOORE, PAUL & JUDITH 2409 LOWELL SPRINGFIELD, IL 62704-	12004 9.23011 0021 35.0300	IRR 35.03 AC PT W1/2 NE1/4 SEC LYG S FORMER RR SPUR S4 T11 R5	1,120 0 0 0 1,120 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.38 \$0.00 \$0.00 \$0.00 \$103.38 \$103.38 \$0.00	First Installment 08/03/2009 MOORE, PAUL & JUDITH Second Installment 08/03/2009 MOORE, PAUL & JUDITH
03-04-300-001 M S J J J S LLC ATTN: MIKE JOHNSON 9 OAK LANE SPRINGFIELD, IL 62712	12004 9.23011 0021 77.4500	21149 S WEST ST RAYMOND, IL 62560-0000 N 1/2 SW EX RR 11-5-37 S4 T11 R5	5,260 0 0 0 5,260 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.50 \$0.00 \$0.00 \$0.00 \$485.50 \$485.50 \$0.00	First Installment 08/06/2009 M S J J J S LLC Second Installment 08/06/2009 M S J J J S LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-04-300-002	12004	29108 E 2ND RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF FARMERSVILLE	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
601 S 4TH	0090	SW COR N 1/2 SW 217 8/10 FT X 300 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000	1.5000	DOCKET NO 87-68-121 11-5-36 S4 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-04-300-003	12004	2083 MORRISONVILLE RD	6,470	0	Tax Due	\$372.07	\$372.07	\$744.14	First Installment
VANGEISON, LUCILLE	9.23011	FARMERSVILLE, IL 62533-0000	1,592	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1702 MEADOW LANE	0011	S 1/2 SW EX RR 11-5-38 S4 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANGEISON, LUCILLE
EDWARDSVILLE, IL 62025-0000	78.9500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,062	0	Total Due	\$372.07	\$372.07	\$744.14	
			0	0	Paid	\$372.07	\$372.07	\$744.14	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VANGEISON, LUCILLE
03-04-300-302	12004		640	0	Tax Due	\$29.54	\$29.54	\$59.08	First Installment
MONTGOMERY COUNTY TRUSTEE	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 596	7100	ALL SEC 4 621 41/100 AC MO 480 AC NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
HILLSBORO, IL 62049-0000	640.0000	9486 160 AC NO 16832 COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		11-5-416 441-442 03-04.1-300-002 S4 T11	640	0	Total Due	\$29.54	\$29.54	\$59.08	Second Installment
		R5	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$29.54	\$29.54	\$59.08	
03-04-400-001	12004	2231 MORRISONVILLE AVE	22,750	0	Tax Due	\$1,693.68	\$1,693.68	\$3,387.36	First Installment
DIETRICH, ROBERT L	9.23011	FARMERSVILLE, IL 62533-0000	369	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
RT 1 BOX 79	0011	SE EX RR & EX HWY 11-5-39 S4 T11 R5	2,620	0	Pen. Due	\$25.41	\$0.00	\$25.41	DIETRICH, ROBERT L
DEERFIELD, MO 64741-0000	150.0000		10,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,699	0	Total Due	\$1,719.09	\$1,693.68	\$3,412.77	
			0	0	Paid	\$1,719.09	\$1,693.68	\$3,412.77	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DIETRICH, ROBERT L
03-04-400-002	12004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SE 11-5-39A S4 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-05-100-001	12004	20522 WAGGONER RD	10,170	0	Tax Due	\$469.35	\$469.35	\$938.70	First Installment
SUTTON, ALLEN DEAN	9.23011	GIRARD, IL 62640-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
20522 WAGGONER RD	0021	N 1/2 NW 11-5-45 S5 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUTTON, ALLEN DEAN
GIRARD, IL 62640-0000	77.5800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,170	0	Total Due	\$469.35	\$469.35	\$938.70	
			0	0	Paid	\$469.35	\$469.35	\$938.70	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUTTON, ALLEN DEAN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-05-100-005	12004			29246 E FIRST RD		0	0	0	Tax Due	\$2,427.52	\$2,427.52	\$4,855.04	First Installment
BROWN, DUSTIN C/O LANDAMERICA	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
COVINA DATA CENTER	0040			PT S1/2 NW1/4 BEG NW COR S1/2 NW1/4		4,500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL CITY MORTGAGE
1123 S PARKVIEW DR	6.6600			E350' S742' W350' N742' TO POB		53,600	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Covina, CA 91724-				S5 T11 R5		58,100	0	0	Total Due	\$2,427.52	\$2,427.52	\$4,855.04	Second Installment
						0	0	0	Paid	\$2,427.52	\$2,427.52	\$4,855.04	08/03/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL CITY MORTGAGE
03-05-100-006	12004					7,850	0	0	Tax Due	\$599.41	\$599.41	\$1,198.82	First Installment
MORRIS, PATSY	9.23011					5,138	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
13 BIRCH DR	0011			S1/2 NW1/4 (EX BEG NW COR S1/2 NW1/4		0	0	0	Pen. Due	\$8.99	\$0.00	\$8.99	MORRIS, PATSY
CHATHAM, IL 62629-0000	74.0400			E350' S742' W350' N742' TO POB)		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S5 T11 R5		12,988	0	0	Total Due	\$608.40	\$599.41	\$1,207.81	Second Installment
						0	0	0	Paid	\$608.40	\$599.41	\$1,207.81	09/08/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, PATSY
03-05-100-301	12004					2,444	0	0	Tax Due	\$112.79	\$112.79	\$225.58	First Installment
GREAT NORTHERN PROPERTIES	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100			W 1/2 & W 1/2 E 1/2 COAL RIGHTS 413		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	480.0000			67/100 AC MO 11-5-406 03-05.1-100-001 S5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				T11 R5		2,444	0	0	Total Due	\$112.79	\$112.79	\$225.58	Second Installment
						0	0	0	Paid	\$112.79	\$112.79	\$225.58	08/12/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
03-05-200-002	12004			13 BIRCH DR		5,900	0	0	Tax Due	\$272.29	\$272.29	\$544.58	First Installment
MORRIS, PATSY R	9.23011			CHATHAM, IL 62629-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
13 BIRCH DR	0021			SW NE 11-5-43 S5 T11 R5		0	0	0	Pen. Due	\$4.08	\$0.00	\$4.08	MORRIS, PATSY
CHATHAM, IL 62629-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						5,900	0	0	Total Due	\$276.37	\$272.29	\$548.66	Second Installment
						0	0	0	Paid	\$276.37	\$272.29	\$548.66	09/08/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, PATSY
03-05-200-005	12004			29309 E 2ND RD		3,970	0	0	Tax Due	\$183.22	\$183.22	\$366.44	First Installment
MARTEN, FRANKLIN	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
29309 E 2ND RD	0021			SE NE 11-5-44 S5 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
FARMERSVILLE, IL 62533-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,970	0	0	Total Due	\$183.22	\$183.22	\$366.44	Second Installment
						0	0	0	Paid	\$183.22	\$183.22	\$366.44	08/18/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
03-05-200-008	12004			29405 E 2ND RD		0	0	0	Tax Due	\$2,980.41	\$2,980.41	\$5,960.82	First Installment
COWDREY, SCOTT	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
29405 E 2ND RD	0040			PT NE COR NE NE 11-5-40A S5 T11 R5		2,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COWDREY, SCOTT
FARMERSVILLE, IL 62533-0000	1.1900					67,230	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						70,080	0	0	Total Due	\$2,980.41	\$2,980.41	\$5,960.82	Second Installment
						0	0	0	Paid	\$2,980.41	\$2,980.41	\$5,960.82	09/10/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	COWDREY, SCOTT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-05-200-010 COWDREY, SCOTT 29339 E 2ND RD FARMERSVILLE, IL 62533-0000	12004 9.23011 0011 15.0800	29339 E 2ND RD FARMERSVILLE, IL 62533-0000 PT NE 11-5-40 S5 T11 R5	180 866 2,620 5,540 9,206 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.86 \$0.00 \$0.00 \$0.00 \$424.86 \$424.86 \$0.00	\$424.86 \$0.00 \$0.00 \$0.00 \$424.86 \$424.86 \$0.00	\$849.72 \$0.00 \$0.00 \$0.00 \$849.72 \$849.72 \$0.00	First Installment 08/10/2009 COWDREY, SCOTT Second Installment 09/10/2009 COWDREY, SCOTT
03-05-200-011 MARTEN, FRANKLIN 29309 E 2ND RD FARMERSVILLE, IL 62533-0000	12001 8.81581 0021 8.0200	29309 E 2ND RD FARMERSVILLE, IL 62533-0000 PT N1/2 NE 11-5-40-2 S5 T11 R5	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.84 \$0.00 \$0.00 \$0.00 \$19.84 \$19.84 \$0.00	\$19.84 \$0.00 \$0.00 \$0.00 \$19.84 \$19.84 \$0.00	\$39.68 \$0.00 \$0.00 \$0.00 \$39.68 \$39.68 \$0.00	First Installment 08/18/2009 MARTEN, FRANKLIN Second Installment 08/18/2009 MARTEN, FRANKLIN
03-05-200-013 MARTEN, FRANKLIN 29309 E 2ND RD FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 37.2700	29309 E 2ND RD FARMERSVILLE, IL 62533-0000 NW NE (EX E180' N 1/2 NW NE) 11-5-42 S5 T11 R5	5,590 0 0 0 5,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.98 \$0.00 \$0.00 \$0.00 \$257.98 \$257.98 \$0.00	\$257.98 \$0.00 \$0.00 \$0.00 \$257.98 \$257.98 \$0.00	\$515.96 \$0.00 \$0.00 \$0.00 \$515.96 \$515.96 \$0.00	First Installment 08/18/2009 MARTEN, FRANKLIN Second Installment 08/18/2009 MARTEN, FRANKLIN
03-05-200-014 MARTEN, FRANKLIN 29309 E 2ND RD FARMERSVILLE, IL 62533-0000	12004 9.23011 0011 18.4400	29309 E 2ND RD FARMERSVILLE, IL 62533-0000 S 1/2 NE NE (EX BEG NE COR W825' SE TO PT 165 S POB N 165' TO POB) 11-5-41 S5 T11 R5	730 2,600 2,620 15,140 21,090 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.89 \$0.00 \$0.00 \$0.00 \$534.89 \$534.89 \$0.00	\$534.89 \$0.00 \$0.00 \$0.00 \$534.89 \$534.89 \$0.00	\$1,069.78 \$0.00 \$0.00 \$0.00 \$1,069.78 \$1,069.78 \$0.00	First Installment 08/18/2009 MARTEN, FRANKLIN Second Installment 08/18/2009 MARTEN, FRANKLIN
03-05-200-301 GREAT NORTHERN PROPERTIES PO BOX 2827 HUNTINGTON, WV 25727-0000	12004 9.23011 7100 40.0000	NE NE 40 AC MO COAL RIGHTS 11-5-407 03-05.1-200-001 S5 T11 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-05-200-302 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	12004 9.23011 7100 120.0000	E 1/2 SE NO 9486 & SE NE NO 16832 99 84/100 AC MO COAL RIGHTS 11-5-417 & 443 03-05.1-200-002 S5 T11 R5	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.					First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze							
03-05-300-001 MACOUPIN CREEK CEMETERY C/O D K BOWMAN WAGGONER, IL 62572-0000	12004 9.23011 0090 4.0000	29164 E 1ST RD FARMERSVILLE, IL 62533-0000 NW PT W 1/2 SW DOCKET NO 84-68-06 11-5-48 S5 T11 R5	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
03-05-300-002 YARD, ROBERT W 901 EASTLAND APT A 8 AUBURN, IL 62615-0000	12004 9.23011 0011 76.0000	29024 E 1ST RD FARMERSVILLE, IL 62533-0000 BAL W 1/2 SW 11-5-49 S5 T11 R5	5,120 4,255 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.66 \$0.00 \$0.00 \$0.00 \$432.66 \$432.66 \$0.00	\$432.66 \$0.00 \$0.00 \$0.00 \$432.66 \$432.66 \$0.00	\$865.32 \$0.00 \$0.00 \$0.00 \$865.32 \$865.32 \$0.00	First Installment 08/05/2009 YARD, ROBERT W Second Installment 08/05/2009 YARD, ROBERT W
03-05-300-003 YARD, ROBERT W 901 EASTLAND APT A 8 AUBURN, IL 62615-0000	12004 9.23011 0011 80.0000	157 YARD LN FARMERSVILLE, IL 62533-0000 E 1/2 SW 11-5-47 S5 T11 R5	8,330 7,491 2,620 24,590	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,985.91 \$0.00 \$0.00 \$0.00 \$1,985.91 \$1,985.91 \$0.00	\$1,985.91 \$0.00 \$0.00 \$0.00 \$1,985.91 \$1,985.91 \$0.00	\$3,971.82 \$0.00 \$0.00 \$0.00 \$3,971.82 \$3,971.82 \$0.00	First Installment 08/05/2009 YARD, ROBERT W Second Installment 08/05/2009 YARD, ROBERT W
03-05-400-004 VANGEISON, LUCILLE 1702 MEADOW LANE EDWARDSVILLE, IL 62025-0000	12004 9.23011 0021 40.0000	1702 MEADOW LN EDWARDSVILLE, IL 62025-0000 SE SE 11-5-52 S5 T11 R5	860 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$79.38 \$0.00 \$0.00 \$0.00 \$79.38 \$79.38 \$0.00	First Installment 08/10/2009 VANGEISON, LUCILLE Second Installment 08/10/2009 VANGEISON, LUCILLE
03-05-400-005 YARD, MAURIETTA C 106 SEDENTOP PO BOX 7 FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 20.0000	106 SEDENTOP FARMERSVILLE, IL 62533-0000 W 1/2 NE SE 11-5-51-1 S5 T11 R5	2,760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.38 \$0.00 \$0.00 \$0.00 \$127.38 \$127.38 \$0.00	\$127.38 \$0.00 \$0.00 \$0.00 \$127.38 \$127.38 \$0.00	\$254.76 \$0.00 \$0.00 \$0.00 \$254.76 \$254.76 \$0.00	First Installment 07/16/2009 YARD, MAURIETTA C Second Installment 07/16/2009 YARD, MAURIETTA C
03-05-400-006 YARD, MAURIETTA C 106 SEDENTOP PO BOX 7 FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 20.0000	106 SEDENTOP FARMERSVILLE, IL 62533-0000 E 1/2 NE SE 11-5-51 S5 T11 R5	2,390 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.30 \$0.00 \$0.00 \$0.00 \$110.30 \$110.30 \$0.00	\$110.30 \$0.00 \$0.00 \$0.00 \$110.30 \$110.30 \$0.00	\$220.60 \$0.00 \$0.00 \$0.00 \$220.60 \$220.60 \$0.00	First Installment 07/16/2009 YARD, MAURIETTA C Second Installment 07/16/2009 YARD, MAURIETTA C



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-05-400-008	12004					5,920	0	Tax Due	\$273.21	\$273.21	\$546.42	First Installment
SUTTON, ALLEN DEAN	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
20522 WAGGONER RD	0021			NW1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUTTON, ALLEN DEAN
GIRARD, IL 62640-0000	40.0000			S5 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,920	0	Total Due	\$273.21	\$273.21	\$546.42	
						0	0	Paid	\$273.21	\$273.21	\$546.42	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUTTON, ALLEN DEAN
03-05-400-009	12004					1,780	0	Tax Due	\$82.15	\$82.15	\$164.30	First Installment
MORRIS, PATSY R	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
13 BIRCH DR	0021			SW1/4 SE1/4		0	0	Pen. Due	\$1.23	\$0.00	\$1.23	MORRIS, PATSY
CHATHAM, IL 62629-0000	40.0000			S5 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,780	0	Total Due	\$83.38	\$82.15	\$165.53	
						0	0	Paid	\$83.38	\$82.15	\$165.53	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, PATSY
03-06-100-001	12004					130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SPRINGFIELD COAL CO LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
4440 ASH GROVE DR	0021			W 1/2 NW SURFACE 11-5-55 S6 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SUITE A	75.9300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-06-100-005	12004					1,950	0	Tax Due	\$90.00	\$90.00	\$180.00	First Installment
SPRINGFIELD COAL CO LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	0021			E 1/2 NW1/4 SEC 6 11-5-54 S6 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						1,950	0	Total Due	\$90.00	\$90.00	\$180.00	
						0	0	Paid	\$90.00	\$90.00	\$180.00	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
03-06-100-301	12004					13,527	0	Tax Due	\$624.28	\$624.28	\$1,248.56	First Installment
GREAT NORTHERN PROPERTIES	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100			ALL 105 86/100 AC MO COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	642.7200			11-5-408 03-06.1-100-001 S6 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,527	0	Total Due	\$624.28	\$624.28	\$1,248.56	
						0	0	Paid	\$624.28	\$624.28	\$1,248.56	08/12/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
03-06-200-001	12004					16,980	0	Tax Due	\$1,299.14	\$1,299.14	\$2,598.28	First Installment
BOSTON, JEFFREY W & BARBARA C/O	9.23011			29265 E 1ST RD		6,150	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
MARGARET A MICKLUS	0011			FARMERSVILLE, IL 62533-0000		2,620	0	Pen. Due	\$19.49	\$0.00	\$19.49	BOSTON, JEFFREY W & BARBARA
132 STELLE COURT	149.0900			NE 11-5-53 S6 T11 R5		7,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VIRDEN, IL 62690-0000						33,650	0	Total Due	\$1,318.63	\$1,299.14	\$2,617.77	
						0	0	Paid	\$1,318.63	\$1,299.14	\$2,617.77	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOSTON, JEFFREY W & BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres			Sr Citizen										
03-06-300-005	12004	59 N 29TH AVE	22,670	0						Tax Due	\$1,164.29	\$1,164.29	\$2,328.58	First Installment
HARRISON TRUST C/O JOHN TROJCAK	9.23011	FARMERSVILLE, IL 62533-0000	2,558	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
RR 2	0011	SW 11-5-59 INC 56 THRU 58 S6 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HARRISON TRUST
GIRARD, IL 62640-0000	153.4500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			25,228	0						Total Due	\$1,164.29	\$1,164.29	\$2,328.58	Second Installment
			0	0						Paid	\$1,164.29	\$1,164.29	\$2,328.58	08/07/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	HARRISON TRUST
03-06-400-001	12004	106 SEDENTOP	12,880	0						Tax Due	\$594.42	\$594.42	\$1,188.84	First Installment
YARD, MAURIETTA C	9.23011	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
106 SEDENTOP	0021	N 1/2 SE & SW SE 11-5-60 S6 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	YARD, MAURIETTA C
PO BOX 7	120.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000			12,880	0						Total Due	\$594.42	\$594.42	\$1,188.84	Second Installment
			0	0						Paid	\$594.42	\$594.42	\$1,188.84	07/16/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	YARD, MAURIETTA C
03-06-400-002	12004	901 EASTLAND APT A 8	4,840	0						Tax Due	\$223.37	\$223.37	\$446.74	First Installment
YARD, IDA J	9.23011	AUBURN, IL 62615-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
901 EASTLAND APT A 8	0021	SE SE 11-5-61 S6 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	YARD, IDA J
AUBURN, IL 62615-0000	34.9200		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			4,840	0						Total Due	\$223.37	\$223.37	\$446.74	Second Installment
			0	0						Paid	\$223.37	\$223.37	\$446.74	08/05/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	YARD, IDA J
03-07-100-003	12004	286 SILO TRL	9,750	0						Tax Due	\$449.97	\$449.97	\$899.94	First Installment
STEAD DAVID E & LINDA J TRUST	9.23011	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021	N 1/2 NW 11-5-67 INC 66A S7 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
FARMERSVILLE, IL 62533-0000	68.8300		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			9,750	0						Total Due	\$449.97	\$449.97	\$899.94	Second Installment
			0	0						Paid	\$449.97	\$449.97	\$899.94	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
03-07-100-005	12004	286 SILO TRL	7,280	0						Tax Due	\$335.98	\$335.98	\$671.96	First Installment
STEAD DAVID E & LINDA J TRUST	9.23011	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021	S 1/2 GL 2 NW & W 1/2 S 1/2 GL 1 NW & N	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
FARMERSVILLE, IL 62533-0000	66.8800	1/2 GL 2 SW 11-5-66 INC 68A S7 T11 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			7,280	0						Total Due	\$335.98	\$335.98	\$671.96	Second Installment
			0	0						Paid	\$335.98	\$335.98	\$671.96	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
03-07-100-006	12004	286 SILO TRL	930	0						Tax Due	\$2,949.48	\$2,949.48	\$5,898.96	First Installment
STEAD DAVID E & LINDA J TRUST	9.23011	FARMERSVILLE, IL 62533-0000	4,000	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0011	E 1/2 SE NW 11-5-66-1 S7 T11 R5	2,620	0						Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
FARMERSVILLE, IL 62533-0000	18.2400		61,860	0						Cost Due	\$0.00	\$0.00	\$0.00	
			69,410	0						Total Due	\$2,949.48	\$2,949.48	\$5,898.96	Second Installment
			0	0						Paid	\$2,949.48	\$2,949.48	\$5,898.96	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-07-100-302	12004					15,950	0	Tax Due	\$736.10	\$736.10	\$1,472.20	First Installment
GREAT NORTHERN PROPERTIES	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	638.0000			ALL SEC 7 EX PT NE COR COAL RIGHTS	11-5-409 03-07.1-100-002 S7 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,950	0	Total Due	\$736.10	\$736.10	\$1,472.20	08/12/2009
						0	0	Paid	\$736.10	\$736.10	\$1,472.20	GREAT NORTHERN PROPERTIES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-07-200-002	12004			901 EASTLAND APT A 8		1,830	0	Tax Due	\$84.46	\$84.46	\$168.92	First Installment
YARD, IDA J	9.23011			AUBURN, IL 62615-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
901 EASTLAND APT A 8	0021			E 1/2 NE NE 11-5-63 S7 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARD, IDA J
AUBURN, IL 62615-0000	15.7300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,830	0	Total Due	\$84.46	\$84.46	\$168.92	08/05/2009
						0	0	Paid	\$84.46	\$84.46	\$168.92	YARD, IDA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-07-200-003	12004			286 SILO TRL		4,110	0	Tax Due	\$189.68	\$189.68	\$379.36	First Installment
STEAD, DAVID E & LINDA J	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021			W 1/2 S 1/2 NE 11-5-65 S7 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	38.4700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,110	0	Total Due	\$189.68	\$189.68	\$379.36	09/02/2009
						0	0	Paid	\$189.68	\$189.68	\$379.36	STEAD, DAVID E & LINDA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-07-200-005	12004			901 EASTLAND APT A 8		6,410	0	Tax Due	\$295.83	\$295.83	\$591.66	First Installment
YARD, IDA J	9.23011			AUBURN, IL 62615-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
901 EASTLAND APT A 8	0021			NW NE & W 1/2 NE NE EX W 450 FT S 290		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARD, IDA J
AUBURN, IL 62615-0000	57.0000			FT NE NE 11-5-62 S7 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,410	0	Total Due	\$295.83	\$295.83	\$591.66	08/05/2009
						0	0	Paid	\$295.83	\$295.83	\$591.66	YARD, IDA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-07-200-006	12004			201 SILO TRL		250	0	Tax Due	\$2,914.87	\$2,914.87	\$5,829.74	First Installment
YARD, DEBORAH L	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
201 SILO TRAIL	0011			W 450 FT S 290 FT NE NE 11-5-62 A S7		2,620	0	Pen. Due	\$43.72	\$0.00	\$43.72	SHINGLE OAK FARMS
FARMERSVILLE, IL 62533-0000	3.0000			T11 R5		65,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						68,660	0	Total Due	\$2,958.59	\$2,914.87	\$5,873.46	09/10/2009
						0	0	Paid	\$2,958.59	\$2,914.87	\$5,873.46	SHINGLE OAK FARMS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-07-200-007	12004			286 SILO TRL		2,000	0	Tax Due	\$92.30	\$92.30	\$184.60	First Installment
STEAD, DAVID E & LINDA J	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021			W 1/2 SE NE 11-5-64 S7 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	15.8200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0	Total Due	\$92.30	\$92.30	\$184.60	09/02/2009
						0	0	Paid	\$92.30	\$92.30	\$184.60	STEAD, DAVID E & LINDA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-07-400-001	12004			300 N OAK		2,440	0	Tax Due	\$112.61	\$112.61	\$225.22	First Installment
WEIDNER, MARY ELIZABETH	9.23011			ROCHESTER, IL 62563-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
300 N OAK	0021			W 1/2 W 1/2 SE 11-5-71 S7 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABTH
ROCHESTER, IL 62563-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,440	0	Total Due	\$112.61	\$112.61	\$225.22	
						0	0	Paid	\$112.61	\$112.61	\$225.22	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABETH
03-07-400-003	12004			28199 E 1ST RD		190	0	Tax Due	\$17.31	\$17.31	\$34.62	First Installment
STEAD, DAVID E & LINDA J	9.23011			FARMERSVILLE, IL 62533-0000		185	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0011			PT E 1/2 SE BEG NE COR S 264' W 330', S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	4.9700			87.95', W 990', N 351.95', E 1320' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-5-73 S7 T11 R5		375	0	Total Due	\$17.31	\$17.31	\$34.62	
						0	0	Paid	\$17.31	\$17.31	\$34.62	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
03-07-400-005	12004			300 N OAK		1,390	0	Tax Due	\$64.15	\$64.15	\$128.30	First Installment
WEIDNER, MARY ELIZABETH	9.23011			ROCHESTER, IL 62563-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
300 N OAK	0021			20 AC E 1/2 NW SE 11-5-70 S7 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABTH
ROCHESTER, IL 62563-0000	15.4700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,390	0	Total Due	\$64.15	\$64.15	\$128.30	
						0	0	Paid	\$64.15	\$64.15	\$128.30	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABETH
03-07-400-006	12004			281 N 28TH AVE		520	0	Tax Due	\$920.89	\$920.89	\$1,841.78	First Installment
WEIDNER, NORMAN & SHAWN	9.23011			WAGGONER, IL 62572-0000		1,254	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
281 N 28TH AVE	0011			20 AC E 1/2 SW SE 11-5-70A S7 T11 R5		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEIDNER, NORMAN & SHAWN
WAGGONER, IL 62572-0000	20.0000					21,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,454	0	Total Due	\$920.89	\$920.89	\$1,841.78	
						0	0	Paid	\$920.89	\$920.89	\$1,841.78	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEIDNER, NORMAN & SHAWN
03-07-400-010	12004			355 N 28TH AVE		510	0	Tax Due	\$3,117.01	\$3,117.01	\$6,234.02	First Installment
JOHNSON, TYLER C/O BANK & TRUST CO	9.23011			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
P O BOX 410	0011			PT E 1/2 SE-BEG SE COR N734.17'		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
Litchfield, IL 62056-	21.2800			W1321.74' S TO S LN E TO POB 11-5-72-1		64,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S7 T11 R5		67,540	0	Total Due	\$3,117.01	\$3,117.01	\$6,234.02	
						0	0	Paid	\$3,117.01	\$3,117.01	\$6,234.02	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
03-07-400-011	12004			28155 E 1ST RD		2,060	0	Tax Due	\$520.90	\$520.90	\$1,041.80	First Installment
PRAIRIE LAND PORK	9.23011			FARMERSVILLE, IL 62533-0000		9,227	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
24379 6TH RD	0011			PT E 1/2 SE 11-5-72-2 S07 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	47.0900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,287	0	Total Due	\$520.90	\$520.90	\$1,041.80	
						0	0	Paid	\$520.90	\$520.90	\$1,041.80	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-07-400-012	12004			28155 E 1ST RD		0	0		0		<b>Tax Due</b> \$3,341.30 \$3,341.30 <b>\$6,682.60</b>	<b>First Installment</b>
WEITEKAMP, ALLAN	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500		0		<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
28155 E 1ST RD	0040			PT E 1/2 SE-COM NE COR S598.43'		2,620	0		0		<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WEITEKAMP, DALE L & KIM R
FARMERSVILLE, IL 62533-0000	1.0000			SW103.26' SW 285.25' SW67.08'		75,280	0		0		<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				NW142.33' SW134.33' NE45.98 TO POB		77,900	0		0		<b>Total Due</b> \$3,341.30 \$3,341.30 <b>\$6,682.60</b>	09/08/2009
				SE208.71' SW208.71' NW208.71'NE208.71		0	0		0		<b>Paid</b> \$3,341.30 \$3,341.30 <b>\$6,682.60</b>	WEITEKAMP, DALE L & KIM R
				TO POB 11-5-72 S7 T11 R5			0		0		<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-08-100-002	12004			286 SILO TRL		1,970	0		0		<b>Tax Due</b> \$90.92 \$90.92 <b>\$181.84</b>	<b>First Installment</b>
STEAD, DAVID E & LINDA J	9.23011			FARMERSVILLE, IL 62533-0000		0	0		0		<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
286 SILO TRAIL	0021			SW NW 11-5-78 S8 T11 R5		0	0		0		<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	40.0000					0	0		0		<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						1,970	0		0		<b>Total Due</b> \$90.92 \$90.92 <b>\$181.84</b>	09/02/2009
						0	0		0		<b>Paid</b> \$90.92 \$90.92 <b>\$181.84</b>	STEAD, DAVID E & LINDA J
							0		0		<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-08-100-003	12004			286 SILO TRL		2,150	0		0		<b>Tax Due</b> \$99.23 \$99.23 <b>\$198.46</b>	<b>First Installment</b>
STEAD, DAVID E & LINDA J	9.23011			FARMERSVILLE, IL 62533-0000		0	0		0		<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
286 SILO TRAIL	0021			PT E 1/2 NW 11-5-76 S8 T11 R5		0	0		0		<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	63.0000					0	0		0		<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,150	0		0		<b>Total Due</b> \$99.23 \$99.23 <b>\$198.46</b>	09/02/2009
						0	0		0		<b>Paid</b> \$99.23 \$99.23 <b>\$198.46</b>	STEAD, DAVID E & LINDA J
							0		0		<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-08-100-004	12004			1141 PASTURE AVE		830	0		0		<b>Tax Due</b> \$1,787.32 \$1,787.32 <b>\$3,574.64</b>	<b>First Installment</b>
STEAD, DAVID E & LINDA J	9.23011			FARMERSVILLE, IL 62533-0000		11,598	0		0		<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
286 SILO TRAIL	0011			PT SE NW S OF CREEK 11-5-76A S8 T11		2,620	0		0		<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	17.0000			R5		23,680	0		0		<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						38,728	0		0		<b>Total Due</b> \$1,787.32 \$1,787.32 <b>\$3,574.64</b>	09/02/2009
						0	0		0		<b>Paid</b> \$1,787.32 \$1,787.32 <b>\$3,574.64</b>	STEAD, DAVID E & LINDA J
							0		0		<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-08-100-005	12004			28314 E 1ST RD		2,620	0		0		<b>Tax Due</b> \$167.07 \$167.07 <b>\$334.14</b>	<b>First Installment</b>
STEAD, DAVID E & LINDA J	9.23011			FARMERSVILLE, IL 62533-0000		1,000	0		0		<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
286 SILO TRAIL	0011			NW NW EX W 160 FT S 145 FT 11-5-77 S8		0	0		0		<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	30.1300			T11 R5		0	0		0		<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						3,620	0		0		<b>Total Due</b> \$167.07 \$167.07 <b>\$334.14</b>	09/02/2009
						0	0		0		<b>Paid</b> \$167.07 \$167.07 <b>\$334.14</b>	STEAD, DAVID E & LINDA J
							0		0		<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-08-100-006	12004			28314 E 1ST RD		0	0		0		<b>Tax Due</b> \$755.86 \$755.86 <b>\$1,511.72</b>	<b>First Installment</b>
SMITH, DONALD J & JANE	9.23011			FARMERSVILLE, IL 62533-8065		0	5,500		0		<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/27/2009
28314 E 1ST RD	0040			W 160 FT S 145 FT NW NW 11-5-77 A S8		2,620	4,000		0		<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SMITH, DONALD J & JANE
FARMERSVILLE, IL 62533-8065	0.5300			T11 R5		23,710	452		0		<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						26,330	0		0		<b>Total Due</b> \$755.86 \$755.86 <b>\$1,511.72</b>	07/27/2009
						0	0		0		<b>Paid</b> \$755.86 \$755.86 <b>\$1,511.72</b>	SMITH, DONALD J & JANE
							0		0		<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-08-100-301	12004		8,000	0	Tax Due	\$369.21	\$369.21	\$738.42	First Installment
GREAT NORTHERN PROPERTIES	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 2827	7100	W 1/2 COAL RIGHTS 11-5-410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
HUNTINGTON, WV 25727-0000	320.0000	03-08.1-100-001 S8 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	Total Due	\$369.21	\$369.21	\$738.42	08/12/2009
			0	0	Paid	\$369.21	\$369.21	\$738.42	GREAT NORTHERN PROPERTIES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-08-200-001	12004	286 SILO TRL	3,790	0	Tax Due	\$174.91	\$174.91	\$349.82	First Installment
STEAD, DAVID & LINDA	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021	W 1/2 NE 11-5-75 S8 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID & LINDA
FARMERSVILLE, IL 62533-0000	48.4200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,790	0	Total Due	\$174.91	\$174.91	\$349.82	09/02/2009
			0	0	Paid	\$174.91	\$174.91	\$349.82	STEAD, DAVID & LINDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-08-200-002	12004	1702 MEADOW LN	6,630	0	Tax Due	\$305.98	\$305.98	\$611.96	First Installment
VANGEISON, LUCILLE	9.23011	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1702 MEADOW LANE	0021	E 1/2 NE 11-5-74 S8 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANGEISON, LUCILLE
EDWARDSVILLE, IL 62025-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,630	0	Total Due	\$305.98	\$305.98	\$611.96	08/10/2009
			0	0	Paid	\$305.98	\$305.98	\$611.96	VANGEISON, LUCILLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-08-200-301	12004		320	0	Tax Due	\$14.77	\$14.77	\$29.54	First Installment
MONTGOMERY COUNTY TRUSTEE	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
PO BOX 596	7100	E 1/2 9 17/100 AC MO NO 9486 219/138	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	320.0000	COAL RIGHTS 11-5-418 03-08.1-200-001	0	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
		S8 T11 R5	320	0	Total Due	\$14.77	\$14.77	\$29.54	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$14.77	\$14.77	\$29.54	
03-08-300-001	12004		1,360	0	Tax Due	\$62.77	\$62.77	\$125.54	First Installment
GERHARD FAMILY TRUST C/O DOROTHY	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GERHARD	0021	N 1/2 SW EX 2 4/10 AC E SIDE 11-5-79 S8	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
1550 CHERRY ST #159	66.9200	T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WENATCHEE, WA 98801-0000			1,360	0	Total Due	\$62.77	\$62.77	\$125.54	08/10/2009
			0	0	Paid	\$62.77	\$62.77	\$125.54	GERHARD FAMILY TRUST C/O DORO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-08-300-002	12004	286 SILO TRL	20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STEAD, DAVID E & LINDA J	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
286 SILO TRAIL	0021	E PT N 1/2 SW 11-5-81 S8 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000	2.4000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.		First	Second		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-08-300-003	12004	28008 E 1ST RD	6,490	0	Tax Due	\$1,427.12	\$1,427.12	\$2,854.24	First Installment
GERHARD FAMILY TRUST C/O DOROTHY	9.23011	WAGGONER, IL 62572-0000	8,843	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GERHARD	0011	S 1/2 SW 11-5-80 S8 T11 R5	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
1550 CHERRY ST #159	74.2100		12,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WENATCHEE, WA 98801-0000			30,923	0	Total Due	\$1,427.12	\$1,427.12	\$2,854.24	08/10/2009
			0	0	Paid	\$1,427.12	\$1,427.12	\$2,854.24	GERHARD FAMILY TRUST C/O DORO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-08-400-001	12004	286 SILO TRL	4,500	0	Tax Due	\$207.68	\$207.68	\$415.36	First Installment
STEAD, DAVID E & LINDA J	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021	N 1/2 SE 11-5-82 S8 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,500	0	Total Due	\$207.68	\$207.68	\$415.36	09/02/2009
			0	0	Paid	\$207.68	\$207.68	\$415.36	STEAD, DAVID E & LINDA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-08-400-003	12004	4121 ILLINOIS RT 127	6,910	0	Tax Due	\$318.90	\$318.90	\$637.80	First Installment
H & N TRUST C/O PAT BOEHLER	9.23011	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
4121 ILLINOIS RT 127	0021	S 1/2 SE (EX N 168' E 260') 11-5-83 S8 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & N TRUST C/O PAT BOEHLER
HILLSBORO, IL 62049-0000	79.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,910	0	Total Due	\$318.90	\$318.90	\$637.80	07/31/2009
			0	0	Paid	\$318.90	\$318.90	\$637.80	H & N TRUST C/O PAT BOEHLER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-08-400-004	12004	27505 E 2ND RD	0	0	Tax Due	\$2,099.39	\$2,099.39	\$4,198.78	First Installment
TISCHKAU, STEVEN J & MIZZY E	9.23011	FARMERSVILLE, IL 62533-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
27505 E 2ND RD	0040	N 168' E 260' S 1/2 SE 11-5-83-1 S8 T11 R5	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	TISCHKAU, STEVEN J & MIZZY E
FARMERSVILLE, IL 62533-0000	1.0000		48,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,990	0	Total Due	\$2,099.39	\$2,099.39	\$4,198.78	08/14/2009
			0	0	Paid	\$2,099.39	\$2,099.39	\$4,198.78	TISCHKAU, STEVEN J & MIZZY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-09-100-003	12004	2136 MORRISONVILLE AVE	320	0	Tax Due	\$875.52	\$875.52	\$1,751.04	First Installment
WELLS, MARY LOU	9.23011	FARMERSVILLE, IL 62533-8007	178	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
2136 MORRISONVILLE AVE	0011	PT E 1/2 NW BEG NW COR, E 530.2', S	2,620	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS, MARY LOU
FARMERSVILLE, IL 62533-8007	4.1000	340.69', W 530', N 344.59' TO POB	31,050	5,697	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-5-88-1 S9 T11 R5	34,168	0	Total Due	\$875.52	\$875.52	\$1,751.04	08/13/2009
			0	0	Paid	\$875.52	\$875.52	\$1,751.04	WELLS, MARY LOU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-09-100-004	12004	2201 MORRISONVILLE AVE	11,290	0	Tax Due	\$789.27	\$789.27	\$1,578.54	First Installment
CARY, GUSSIE L	9.23011	FARMERSVILLE, IL 62533-0000	5,812	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
10143 N PAWNEE RD	0011	E 1/2 NW EX RR & EX BEG NW COR E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARY, GUSSIE L
PAWNEE, IL 62558-0000	72.8300	530.2', S 340.69', W 530' N 344.59' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-5-88 S9 T11 R5	17,102	0	Total Due	\$789.27	\$789.27	\$1,578.54	07/15/2009
			0	0	Paid	\$789.27	\$789.27	\$1,578.54	CARY, GUSSIE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-09-200-003 ROVEY, GLENN A & KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004	4325 BROWN TRL	3,230	0	Tax Due	\$149.07	\$149.07	\$298.14	First Installment
	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0021	S 1/2 SW NE 11-5-87 S9 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,230	0	Total Due	\$149.07	\$149.07	\$298.14	
			0	0	Paid	\$149.07	\$149.07	\$298.14	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
03-09-200-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT E 1/2 NE 11-5-85B S9 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	6.0500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-09-200-005 ROVEY, GLENN A & KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004	4325 BROWN TRL	8,850	0	Tax Due	\$408.43	\$408.43	\$816.86	First Installment
	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0021	PT E 1/2 NE 11-5-85 S9 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
	53.9500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,850	0	Total Due	\$408.43	\$408.43	\$816.86	
			0	0	Paid	\$408.43	\$408.43	\$816.86	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
03-09-200-007 ROVEY, GLENN A & KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004	4325 BROWN TRL	1,400	0	Tax Due	\$64.61	\$64.61	\$129.22	First Installment
	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0021	E 396 FT SE NE LYG W OF I-55 EX S 376	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
	8.5800	FT 11-5-85 A-1 S9 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,400	0	Total Due	\$64.61	\$64.61	\$129.22	
			0	0	Paid	\$64.61	\$64.61	\$129.22	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
03-09-200-008 ROVEY, LEONARD W 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	12004	28215 W FRONTAGE RD	90	0	Tax Due	\$1,408.98	\$1,408.98	\$2,817.96	First Installment
	9.23011	FARMERSVILLE, IL 62533-0000	7,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
	0011	S 376 FT E 396 FT SE NE LYG W OF I-55	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, LEONARD W
	3.4200	11-5-85A S9 T11 R5	26,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,030	0	Total Due	\$1,408.98	\$1,408.98	\$2,817.96	
			0	0	Paid	\$1,408.98	\$1,408.98	\$2,817.96	07/22/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, LEONARD W
03-09-300-001 FUCHS, PAULINE A 28172 E 2ND RD FARMERSVILLE, IL 62533-8060	12004	28172 E 2ND RD	0	0	Tax Due	\$822.87	\$822.87	\$1,645.74	First Installment
	9.23011	FARMERSVILLE, IL 62533-8060	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	W 350 FT N 380 FT SW LYG E OF RD	6,060	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, PAULINE A
	3.0500	11-5-90A S9 T11 R5	21,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,330	0	Total Due	\$822.87	\$822.87	\$1,645.74	
			0	0	Paid	\$822.87	\$822.87	\$1,645.74	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, PAULINE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
03-09-300-002 STEAD, DAVID E & LINDA J 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004	28172 E 2ND RD FARMERSVILLE, IL 62533-0000 SW EX RR 11-5-90 S9 T11 R5	15,560	0						Tax Due	\$771.18	\$771.18	\$1,542.36	First Installment
	9.23011		1,150	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0011		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
	125.9600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,710	0						Total Due	\$771.18	\$771.18	\$1,542.36	
			0	0						Paid	\$771.18	\$771.18	\$1,542.36	09/02/2009
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
03-09-400-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004	PT SE 11-5-92 S9 T11 R5	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.23011		0	0					Drainage Due	\$0.00	\$0.00	\$0.00		
	0090		0	0					Pen. Due	\$0.00	\$0.00	\$0.00		
	7.9300		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0					Total Due	\$0.00	\$0.00	\$0.00		
			0	0					Paid	\$0.00	\$0.00	\$0.00		
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		
03-09-400-003 CARY, GUSSIE L 10143 N PAWNEE RD PAWNEE, IL 62558-0000	12004	10143 N PAWNEE RD PAWNEE, IL 62558-0000 SE EX FORMER RR & E 7.93 AC RD & EX PT NE COR 11-5-91 S9 T11 R5	21,840	0						Tax Due	\$1,007.93	\$1,007.93	\$2,015.86	First Installment
	9.23011		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009	
	0021		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	CARY, GUSSIE L	
	143.2300		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			21,840	0					Total Due	\$1,007.93	\$1,007.93	\$2,015.86		
			0	0					Paid	\$1,007.93	\$1,007.93	\$2,015.86	07/15/2009	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	CARY, GUSSIE L	
03-09-400-004 WITT, GRAHAM C & NICOLE R C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	12004	28147 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SE IRREG 7.34 AC TRACT IN E 1/2 SE 11-5-91-1 S9 T11 R5	180	0						Tax Due	\$583.44	\$583.44	\$1,166.88	First Installment
	9.23011		1,722	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009	
	0011		2,620	0					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV	
	7.3400		13,620	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			18,142	0					Total Due	\$583.44	\$583.44	\$1,166.88		
			0	0					Paid	\$583.44	\$583.44	\$1,166.88	09/09/2009	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE	
03-10-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004	PT W 1/2 NW 11-5-96A S10 T11 R5	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.23011		0	0					Drainage Due	\$0.00	\$0.00	\$0.00		
	0090		0	0					Pen. Due	\$0.00	\$0.00	\$0.00		
	16.8100		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0					Total Due	\$0.00	\$0.00	\$0.00		
			0	0					Paid	\$0.00	\$0.00	\$0.00		
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		
03-10-100-002 FUCHS, NANCY M 2308 S PARK SPRINGFIELD, IL 62704-0000	12004	2308 S PARK SPRINGFIELD, IL 62704-0000 PT W 1/2 NW 11-5-96 S10 T11 R5	9,920	0						Tax Due	\$457.82	\$457.82	\$915.64	First Installment
	9.23011		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009	
	0021		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, NANCY M	
	63.1900		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			9,920	0					Total Due	\$457.82	\$457.82	\$915.64		
			0	0					Paid	\$457.82	\$457.82	\$915.64	09/02/2009	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, NANCY M	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-10-300-002 RHINE, ARTRUDE 3725 PEORIA RD LOT 109 Springfield, IL 62702-	12004 9.23011 0011	28068 E FRONTAGE RD FARMERSVILLE, IL 62533-8032 SW EX S 1 AC & EX I-55 R/W 2 HOMES HERE 1 ON PRIV 11-5-97 S10 T11 R5	23,370 1,880 2,620 20,090 47,960 0	0 5,500 4,000 7,638 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,422.45 \$0.00 \$0.00 \$0.00 \$1,422.45 \$1,422.45 \$0.00	\$1,422.45 \$0.00 \$0.00 \$0.00 \$1,422.45 \$1,422.45 \$0.00	\$2,844.90 \$0.00 \$0.00 \$0.00 \$2,844.90 \$2,844.90 \$0.00	First Installment 08/06/2009 RHINE, ARTRUDE Second Installment 08/19/2009 RHINE, ARTRUDE
03-10-400-002 ROVEY, LEONARD W & STANLEY A 49 SUNSET ACRES FARMERSVILLE, IL 62533-0000	12004 9.23011 0021	49 SUNSET ACRES FARMERSVILLE, IL 62533-0000 N 1/2 SE 11-5-99A S10 T11 R5	12,840 0 0 0 12,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.58 \$6.40 \$0.00 \$0.00 \$598.98 \$598.98 \$0.00	\$592.58 \$6.40 \$0.00 \$0.00 \$598.98 \$598.98 \$0.00	\$1,185.16 \$12.80 \$0.00 \$0.00 \$1,197.96 \$1,197.96 \$0.00	First Installment 07/23/2009 ROVEY FUTURES INC Second Installment 07/23/2009 ROVEY FUTURES INC
03-10-400-004 BROCKMEYER, MILDRED 28002 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	12004 9.23011 0011	S 16.5' SW1/4 LYG E OF ROW & S1/2 SE1/4 11-5-98 & 99 S10 T11 R5	11,750 2,556 2,620 42,090 59,016 0	0 5,500 4,000 10,776 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,787.87 \$39.68 \$0.00 \$0.00 \$1,827.55 \$1,827.55 \$0.00	\$1,787.87 \$39.68 \$0.00 \$0.00 \$1,827.55 \$1,827.55 \$0.00	\$3,575.74 \$79.36 \$0.00 \$0.00 \$3,655.10 \$3,655.10 \$0.00	First Installment 07/17/2009 BROCKMEYER, MILDRED Second Installment 09/08/2009 BROCKMEYER, MILDRED
03-11-100-001 ZIMMERMAN, WILLIAM J 14103 S E 168TH ST RENTON, WA 98058-0000	12004 9.23011 0011	4042 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 PT W 1/2 NW 11-5-103 S11 T11 R5	11,990 1,344 0 0 13,334 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.37 \$39.04 \$0.00 \$0.00 \$654.41 \$654.41 \$0.00	\$615.37 \$39.04 \$0.00 \$0.00 \$654.41 \$654.41 \$0.00	\$1,230.74 \$78.08 \$0.00 \$0.00 \$1,308.82 \$1,308.82 \$0.00	First Installment 07/20/2009 ZIMMERMAN, WILLIAM J Second Installment 07/20/2009 ZIMMERMAN, WILLIAM J
03-11-100-008 BROCKMEYER, PATRICIA D 4108 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.23011 0040	4108 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 PT E1/2 NW1/4 SEC 11-BEG 204.5' E OF NW COR E1/2 NW1/4 E 318.3' S 338' W 326.61' N 338.1 TO POB 11-5-102-4 S11 T11 R5	0 0 3,050 46,250 49,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,021.40 \$1.28 \$0.00 \$0.00 \$2,022.68 \$2,022.68 \$0.00	\$2,021.40 \$1.28 \$0.00 \$0.00 \$2,022.68 \$2,022.68 \$0.00	\$4,042.80 \$2.56 \$0.00 \$0.00 \$4,045.36 \$4,045.36 \$0.00	First Installment 07/06/2009 BROCKMEYER, PATRICIA D Second Installment 07/06/2009 BROCKMEYER, PATRICIA D
03-11-100-009 BROCKMEYER, DONALD H & YVONNE 4106 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.23011 0011	4106 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 PT E1/2 NW1/4 SEC 11 11-5-102B & 102-3 S11 T11 R5	9,210 6,000 2,620 55,540 73,370 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,947.64 \$37.76 \$0.00 \$0.00 \$2,985.40 \$2,985.40 \$0.00	\$2,947.64 \$37.76 \$0.00 \$0.00 \$2,985.40 \$2,985.40 \$0.00	\$5,895.28 \$75.52 \$0.00 \$0.00 \$5,970.80 \$5,970.80 \$0.00	First Installment 08/05/2009 BROCKMEYER, DONALD H & YVONNE Second Installment 09/02/2009 BROCKMEYER, DONALD H & YVONNE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-11-100-301	12004			ROYAL TALON CO		101	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PO BOX 127	9.23011			WEST FRANKFORT, IL 62896-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	101.4400			ALL SEC 11 LYG N OF 300 FT S OF		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				ABAND CROWN I MINE EX N 1/2 NE 101		101	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				44/100 AC MO COAL RIGHT 11-5-425		0	0	Paid	\$0.00	\$0.00	\$0.00	
				03-11.1-100-001 S11 T11 R5		0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-11-200-004	12004			BUTLER, DEAN FORD		0	0	Tax Due	\$1,810.49	\$1,810.49	\$3,620.98	First Installment
28307 E 5TH RD	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0040			E 210 8/10 FT S 200 FT NE NE 11-5-100A		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, SHAUN M & DEAN F
	0.9700			S11 T11 R5		42,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,730	0	Total Due	\$1,810.49	\$1,810.49	\$3,620.98	
						0	0	Paid	\$1,810.49	\$1,810.49	\$3,620.98	07/30/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, SHAUN M & DEAN F
03-11-200-007	12004			SCHMIDT, EVELYN		9,100	0	Tax Due	\$419.97	\$419.97	\$839.94	First Installment
504 LEONARD	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$36.48	\$36.48	\$72.96	08/18/2009
	0021			E 1/2 NW LYG E OF DITCH & W 1/2 NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, EVELYN
	55.4800			NE & S 1/2 NW LYG S OF DITCH 11-5-102		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				& 100-3 & 101-1 S11 T11 R5		9,100	0	Total Due	\$456.45	\$456.45	\$912.90	
						0	0	Paid	\$456.45	\$456.45	\$912.90	09/02/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, EVELYN
03-11-200-008	12004			BUTLER, LAVERNE		9,160	0	Tax Due	\$422.74	\$422.74	\$845.48	First Installment
5228 CARLTON DR	9.23011			SPRINGFIELD, IL 62703-0000		0	0	Drainage Due	\$16.00	\$16.00	\$32.00	08/05/2009
	0021			NE NE & E 1/2 NW NE EX S 200' E210.8'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, LAVERNE
	59.0300			NE NE 11-5-100 & 100-2 S11 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,160	0	Total Due	\$438.74	\$438.74	\$877.48	
						0	0	Paid	\$438.74	\$438.74	\$877.48	08/26/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, LAVERNE
03-11-200-010	12004			MEEKS CHARLES E TRUST		9,730	0	Tax Due	\$449.05	\$449.05	\$898.10	First Installment
5356 RICHLAND WOODS DR	9.23011			S1/2 NE1/4 LYG E OF DITCH (EX TR BEG		0	0	Drainage Due	\$10.88	\$10.88	\$21.76	07/14/2009
	0021			NE COR SE1/4 NE1/4 S 491.56' W 265.89'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
	59.4400			N 495.03' E 249.85' TO POB)		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,730	0	Total Due	\$459.93	\$459.93	\$919.86	
						0	0	Paid	\$459.93	\$459.93	\$919.86	07/14/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
03-11-200-011	12004			ROBBINS, KELLY J C/O BANK & TRUST CC		0	0	Tax Due	\$983.93	\$983.93	\$1,967.86	First Installment
P O BOX 410	9.23011			IL		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
Litchfield, IL 62056-	0040			BEG NE COR SE1/4 NE1/4 S 491.56' W		5,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
	0.0000			265.89' N 495.03' E 249.85' TO POB PT		15,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE1/4 NE1/4		21,320	0	Total Due	\$983.93	\$983.93	\$1,967.86	
						0	0	Paid	\$983.93	\$983.93	\$1,967.86	09/09/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-11-200-301	12004		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROYAL TALON CO	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 127	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WEST FRANKFORT, IL 62896-0000	80.0000	N 1/2 NE NO 16832 80 AC MO 322/706 COAL RIGHTS 11-5-425-10 03-11.1-200-001 S11 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			80	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-11-300-003	12004	901 EASTLAND DR	12,740	0	Tax Due	\$587.96	\$587.96	\$1,175.92	First Installment
WEFENSTETTE, RALPH J	9.23011	AUBURN, IL 62615-0000	0	0	Drainage Due	\$64.00	\$64.00	\$128.00	07/30/2009
901 EASTLAND DR	0021	W 1/2 SW & PT E 1/2 SW LYG N & W OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEFENSTETTE, RALPH J
APT A-1	80.6000	DRAINAGE DITCH 11-5-104 S11 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
AUBURN, IL 62615-0000			12,740	0	Total Due	\$651.96	\$651.96	\$1,303.92	Second Installment
			0	0	Paid	\$651.96	\$651.96	\$1,303.92	08/26/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEFENSTETTE, RALPH J
03-11-300-004	12004		12,740	0	Tax Due	\$587.96	\$587.96	\$1,175.92	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011		0	0	Drainage Due	\$51.20	\$51.20	\$102.40	08/10/2009
PO BOX 198	0021	E 1/2 SW EX PT LYG N & W OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	79.4000	DRAINAGE DITCH 11-5-105 S11 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			12,740	0	Total Due	\$639.16	\$639.16	\$1,278.32	Second Installment
			0	0	Paid	\$639.16	\$639.16	\$1,278.32	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-11-400-001	12004	28079 E 5TH RD	25,250	0	Tax Due	\$1,225.12	\$1,225.12	\$2,450.24	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	9.23011	FARMERSVILLE, IL 62533-0000	1,296	0	Drainage Due	\$74.88	\$74.88	\$149.76	08/03/2009
ASSOC LAND SERV	0011	SE 11-5-106 S11 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Jacksonville, IL 62650-			26,546	0	Total Due	\$1,300.00	\$1,300.00	\$2,600.00	Second Installment
			0	0	Paid	\$1,300.00	\$1,300.00	\$2,600.00	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
03-12-100-001	12004	15163 GIBBEL DR	11,450	0	Tax Due	\$528.43	\$528.43	\$1,056.86	First Installment
OWENS, RICHARD S	9.23011	GIRARD, IL 62640-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
15163 GIBBEL DR	0021	N 1/2 NW 11-5-110 S12 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, RICHARD
GIRARD, IL 62640-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			11,450	0	Total Due	\$528.43	\$528.43	\$1,056.86	Second Installment
			0	0	Paid	\$528.43	\$528.43	\$1,056.86	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, RICHARD
03-12-100-002	12004	28349 E 6TH RD	12,000	0	Tax Due	\$553.81	\$553.81	\$1,107.62	First Installment
WHALEN, JAMES W TRUSTEE	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
28349 E 6TH RD	0021	S 1/2 NW 11-5-108 S12 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			12,000	0	Total Due	\$553.81	\$553.81	\$1,107.62	Second Installment
			0	0	Paid	\$553.81	\$553.81	\$1,107.62	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-12-100-301	12004			ROYAL TALON CO		44	0				<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	First Installment
PO BOX 126	9.23011			WEST FRANKFORT, IL 62896-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
	7100					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
	43.9700					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						44	0				<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	Second Installment
						0	0				<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-12-200-001	12004			WEITEKAMP FAMILY PARTNERSHIP C/O	5308 MORRISONVILLE AVE	24,880	0				<b>Tax Due</b> \$4,030.47 \$4,030.47 <b>\$8,060.94</b>	First Installment
EVELYN WEITEKAMP	9.23011			FARMERSVILLE, IL 62533-0000		11,113	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
205 SEDENTOP	0011					2,620	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
FARMERSVILLE, IL 62533-0000	160.0000					48,720	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	Second Installment
						87,333	0				<b>Total Due</b> \$4,030.47 \$4,030.47 <b>\$8,060.94</b>	
						0	0				<b>Paid</b> \$4,030.47 \$4,030.47 <b>\$8,060.94</b>	08/31/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
03-12-300-003	12004			WHALEN, JAMES W TRUSTEE	28349 E 6TH RD	6,080	0				<b>Tax Due</b> \$280.60 \$280.60 <b>\$561.20</b>	First Installment
28349 E 6TH RD	9.23011			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
FARMERSVILLE, IL 62533-0000	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WHALEN, JAMES WTRUSTEE
	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	Second Installment
						6,080	0				<b>Total Due</b> \$280.60 \$280.60 <b>\$561.20</b>	
						0	0				<b>Paid</b> \$280.60 \$280.60 <b>\$561.20</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	WHALEN, JAMES WTRUSTEE
03-12-300-004	12004			ROWLAND, JAMES C & SHARON	11 CIRCLE DR	6,560	0				<b>Tax Due</b> \$302.75 \$302.75 <b>\$605.50</b>	First Installment
11 CIRCLE DR	9.23011			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
FARMERSVILLE, IL 62533-0000	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ROWLAND, JAMES C & SHARON
	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	Second Installment
						6,560	0				<b>Total Due</b> \$302.75 \$302.75 <b>\$605.50</b>	
						0	0				<b>Paid</b> \$302.75 \$302.75 <b>\$605.50</b>	08/05/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ROWLAND, JAMES C & SHARON
03-12-300-005	12004			BROCKMEYER, LOIS	28180 E 5TH RD	0	0				<b>Tax Due</b> \$723.64 \$723.64 <b>\$1,447.28</b>	First Installment
PO BOX 81	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
FARMERSVILLE, IL 62533-0000	0040					2,620	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BROCKMEYER, LOIS
	1.0000					18,560	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	Second Installment
						21,180	0				<b>Total Due</b> \$723.64 \$723.64 <b>\$1,447.28</b>	
						0	0				<b>Paid</b> \$723.64 \$723.64 <b>\$1,447.28</b>	09/08/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BROCKMEYER, LOIS
03-12-300-009	12004			SCHULER, JOHN C/O FIRST AMERICAN RI	28034 E 5TH RD	0	0				<b>Tax Due</b> \$1,036.08 \$1,036.08 <b>\$2,072.16</b>	First Installment
TAX	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
1 FIRST AMERICAN WAY	0040					2,620	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.5400					25,330	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	Second Installment
						27,950	0				<b>Total Due</b> \$1,036.08 \$1,036.08 <b>\$2,072.16</b>	
						0	0				<b>Paid</b> \$1,036.08 \$1,036.08 <b>\$2,072.16</b>	09/09/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN TAX SERVICE



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-12-300-011	12004			28084 E 5TH RD		10,440	0	0	Tax Due	\$565.95	\$565.95	\$1,131.90	First Installment
FUCHS, DORIS	9.23011			FARMERSVILLE, IL 62533-0000		1,823	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
901 EASTLAND DR	0011			W 1/2 SW (N 135' S605' W 175') 11-5-118 &		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DORIS
APT C-10	78.4600			117 S12 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
AUBURN, IL 62615-0000						12,263	0	0	Total Due	\$565.95	\$565.95	\$1,131.90	09/10/2009
						0	0	0	Paid	\$565.95	\$565.95	\$1,131.90	FUCHS, DORIS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-12-400-002	12004			11 CIRCLE DR		1,760	0	0	Tax Due	\$81.23	\$81.23	\$162.46	First Installment
ROWLAND, JAMES C & SHARON	9.23011			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
11 CIRCLE DR	0021			12 AC W OF DITCH SE 11-5-119 S12 T11		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROWLAND, JAMES C & SHARON
FARMERSVILLE, IL 62533-0000	12.0000			R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,760	0	0	Total Due	\$81.23	\$81.23	\$162.46	08/05/2009
						0	0	0	Paid	\$81.23	\$81.23	\$162.46	ROWLAND, JAMES C & SHARON
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-12-400-003	12004			28349 E 6TH RD		10,860	0	0	Tax Due	\$501.20	\$501.20	\$1,002.40	First Installment
WHALEN, JAMES W TRUSTEE	9.23011			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
28349 E 6TH RD	0021			W 1/2 SE EX PT LYG S & W OF DITCH		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
FARMERSVILLE, IL 62533-0000	68.0000			11-5-120 A S12 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,860	0	0	Total Due	\$501.20	\$501.20	\$1,002.40	08/04/2009
						0	0	0	Paid	\$501.20	\$501.20	\$1,002.40	WHALEN, JAMES WTRUSTEE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-12-400-004	12004			28349 E 6TH RD		11,550	0	0	Tax Due	\$3,723.11	\$3,723.11	\$7,446.22	First Installment
WHALEN, JAMES W TRUSTEE	9.23011			FARMERSVILLE, IL 62533-0000		12,913	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
28349 E 6TH RD	0011			E 1/2 SE 11-5-120 S12 T11 R5		2,620	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
FARMERSVILLE, IL 62533-0000	78.8100					63,090	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						90,173	0	0	Total Due	\$3,723.11	\$3,723.11	\$7,446.22	08/04/2009
						0	0	0	Paid	\$3,723.11	\$3,723.11	\$7,446.22	WHALEN, JAMES WTRUSTEE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-13-100-001	12004			7219 E 1ST RD		12,620	0	0	Tax Due	\$582.42	\$582.42	\$1,164.84	First Installment
MEEKS, MARY RUTH TRUST	9.23011			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$54.40	\$54.40	\$108.80	07/14/2009
5356 RICHLAND WOODS DR	0021			W 1/2 NW 11-5-123 S13 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
Alton, IL 62002-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,620	0	0	Total Due	\$636.82	\$636.82	\$1,273.64	07/14/2009
						0	0	0	Paid	\$636.82	\$636.82	\$1,273.64	MEEKS, MARY RUTH TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-13-100-002	12004					12,810	0	0	Tax Due	\$591.19	\$591.19	\$1,182.38	First Installment
BENNETT, MARILYN	9.23011					0	0	0	Drainage Due	\$48.00	\$48.00	\$96.00	08/10/2009
145 FRONTENAC FOREST	0021			E 1/2 NW 11-5-122 S13 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,810	0	0	Total Due	\$639.19	\$639.19	\$1,278.38	09/09/2009
						0	0	0	Paid	\$639.19	\$639.19	\$1,278.38	BENNETT, RENEE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
03-13-200-001	12004					22,250	0				<b>Tax Due</b>	\$1,026.85	\$1,026.85	<b>\$2,053.70</b>	<b>First Installment</b>
BENNETT, MARILYN	9.23011					0	0				<b>Drainage Due</b>	\$12.50	\$12.50	<b>\$25.00</b>	08/10/2009
145 FRONTENAC FOREST	0021			NE 11-5-121 S13 T11 R5		0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	156.8100					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						22,250	0				<b>Total Due</b>	\$1,039.35	\$1,039.35	<b>\$2,078.70</b>	
						0	0				<b>Paid</b>	\$1,039.35	\$1,039.35	<b>\$2,078.70</b>	09/09/2009
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BENNETT, RENEE
03-13-300-001	12004			205 SEDENTOP		5,600	0				<b>Tax Due</b>	\$258.45	\$258.45	<b>\$516.90</b>	<b>First Installment</b>
WEITEKAMP FAMILY PARTNERSHIP C/O	9.23011			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b>	\$16.64	\$16.64	<b>\$33.28</b>	08/06/2009
EVELYN WEITEKAMP	0021			NW SW 11-5-127 S13 T11 R5		0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
205 SEDENTOP	40.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
FARMERSVILLE, IL 62533-0000						5,600	0				<b>Total Due</b>	\$275.09	\$275.09	<b>\$550.18</b>	
						0	0				<b>Paid</b>	\$275.09	\$275.09	<b>\$550.18</b>	08/31/2009
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
03-13-300-002	12004			205 SEDENTOP		3,060	0				<b>Tax Due</b>	\$141.22	\$141.22	<b>\$282.44</b>	<b>First Installment</b>
WEITEKAMP FAMILY PARTNERSHIP C/O	9.23011			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b>	\$5.12	\$5.12	<b>\$10.24</b>	08/06/2009
EVELYN WEITEKAMP	0021			N 1/2 SW SW 11-5-128 S13 T11 R5		0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
205 SEDENTOP	20.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
FARMERSVILLE, IL 62533-0000						3,060	0				<b>Total Due</b>	\$146.34	\$146.34	<b>\$292.68</b>	
						0	0				<b>Paid</b>	\$146.34	\$146.34	<b>\$292.68</b>	08/31/2009
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
03-13-300-003	12004			205 SEDENTOP		2,730	0				<b>Tax Due</b>	\$125.99	\$125.99	<b>\$251.98</b>	<b>First Installment</b>
WEITEKAMP FAMILY PARTNERSHIP C/O	9.23011			FARMERSVILLE, IL 62533-0000		0	0				<b>Drainage Due</b>	\$4.48	\$4.48	<b>\$8.96</b>	08/06/2009
EVELYN WEITEKAMP	0021			S 1/2 SW SW 11-5-126 S13 T11 R5		0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
205 SEDENTOP	20.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
FARMERSVILLE, IL 62533-0000						2,730	0				<b>Total Due</b>	\$130.47	\$130.47	<b>\$260.94</b>	
						0	0				<b>Paid</b>	\$130.47	\$130.47	<b>\$260.94</b>	08/31/2009
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEITEKAMP FAMILY PARTNERSHIP C
03-13-300-004	12004			568 E 600 NORTH RD		6,480	0				<b>Tax Due</b>	\$299.06	\$299.06	<b>\$598.12</b>	<b>First Installment</b>
BROWN, DAVID E	9.23011			MORRISONVILLE, IL 62546-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
568 E 600 NORTH RD	0021			W 1/2 E 1/2 SW 11-5-124 S13 T11 R5		0	0				<b>Pen. Due</b>	\$0.00	\$4.49	<b>\$4.49</b>	BROWN, DAVID E
MORRISONVILLE, IL 62546-0000	40.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						6,480	0				<b>Total Due</b>	\$299.06	\$303.55	<b>\$602.61</b>	
						0	0				<b>Paid</b>	\$299.06	\$303.55	<b>\$602.61</b>	09/16/2009
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BROWN, DAVID E
03-13-300-005	12004			9 DIAMOND DR		6,440	0				<b>Tax Due</b>	\$297.21	\$297.21	<b>\$594.42</b>	<b>First Installment</b>
BROWN, LESTER	9.23011			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
9 DIAMOND DR	0021			E 1/2 E 1/2 SW 11-5-125 S13 T11 R5		0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BROWN, LESTER
LITCHFIELD, IL 62056-0000	40.0000					0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						6,440	0				<b>Total Due</b>	\$297.21	\$297.21	<b>\$594.42</b>	
						0	0				<b>Paid</b>	\$297.21	\$297.21	<b>\$594.42</b>	09/02/2009
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BROWN, LESTER

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-13-400-001	12004			7102 N 22ND AVE		6,370	0	0	Tax Due	\$293.98	\$293.98	\$587.96	First Installment
HELD MARGARET TRUST 012129	9.23011			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
7102 N 22ND AVE	0021			NW SE 11-5-129 S13 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET TRUST 012129
RAYMOND, IL 62560-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,370	0	0	Total Due	\$293.98	\$293.98	\$587.96	
						0	0	0	Paid	\$293.98	\$293.98	\$587.96	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELD MARGARET TRUST 012129
03-13-400-003	12004			7102 N 22ND AVE		6,280	0	0	Tax Due	\$289.83	\$289.83	\$579.66	First Installment
HELD MARGARET TRUST 012129	9.23011			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
7102 N 22ND AVE	0021			SW SE 11-5-130 S13 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET TRUST 012129
RAYMOND, IL 62560-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,280	0	0	Total Due	\$289.83	\$289.83	\$579.66	
						0	0	0	Paid	\$289.83	\$289.83	\$579.66	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELD MARGARET TRUST 012129
03-13-400-004	12004			9 DIAMOND DR		5,980	0	0	Tax Due	\$275.98	\$275.98	\$551.96	First Installment
BROWN, DORIS J	9.23011			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$23.75	\$23.75	\$47.50	08/05/2009
9 DIAMOND DR	0021			SE SE EX RD 11-5-132 S13 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DORIS J
LITCHFIELD, IL 62056-0000	39.2500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,980	0	0	Total Due	\$299.73	\$299.73	\$599.46	
						0	0	0	Paid	\$299.73	\$299.73	\$599.46	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DORIS J
03-13-400-005	12004			31024 E FRONTAGE RD		70	0	0	Tax Due	\$2,008.94	\$2,008.94	\$4,017.88	First Installment
JOHNSON, RODNEY M & LUANN M	9.23011			FARMERSVILLE, IL 62533-0000		1,800	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
31024 E FRONTAGE RD	0011			PT NE SE BEG NW COR, E 485', S 340', W		2,620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RODNEY M & LUANN M
FARMERSVILLE, IL 62533-0000	3.7500			475.60', N 340.04' TO POB 11-5-131-1 S13		44,540	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T11 R5		49,030	0	0	Total Due	\$2,008.94	\$2,008.94	\$4,017.88	
						0	0	0	Paid	\$2,008.94	\$2,008.94	\$4,017.88	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, RODNEY M & LUANN M
03-13-400-006	12004			5336 GRAINLEG AVE		5,340	0	0	Tax Due	\$260.29	\$260.29	\$520.58	First Installment
BROWN, LESTER	9.23011			FARMERSVILLE, IL 62533-0000		300	0	0	Drainage Due	\$17.50	\$17.50	\$35.00	08/05/2009
9 DIAMOND DR	0011			NE SE EX BEG NW COR, E 485', S 340', W		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, LESTER
LITCHFIELD, IL 62056-0000	35.5000			475.6', N 340.04' TO POB 11-5-131 S13 T11		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R5		5,640	0	0	Total Due	\$277.79	\$277.79	\$555.58	
						0	0	0	Paid	\$277.79	\$277.79	\$555.58	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, LESTER
03-13-400-506	12004			27135 E 5TH RD		0	0	0	Tax Due	\$69.23	\$69.23	\$138.46	First Installment
WEITEKAMP, LYNN	9.23011			FARMERSVILLE, IL 62533		1,500	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
27135 E 5TH RD	0011			NE SE GRAIN BINS ON LEASED LAND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, LYNN
FARMERSVILLE, IL 62533	0.0000			LOCATED ON 03-13-400-006 11-5-131-2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,500	0	0	Total Due	\$69.23	\$69.23	\$138.46	
						0	0	0	Paid	\$69.23	\$69.23	\$138.46	08/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, LYNN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ.	DRN Exmpt
					First	Second			
03-14-100-002 REENER, FRANCES 917 S STATE ST LITCHFIELD, IL 62056-0000	12004 9.23011 0011 50.0000	4153 GRAINLEG AVE FARMERSVILLE, IL 62533-0000 SE NW & E 10 AC SW NW 11-5-135A S14 T11 R5	7,790 1,500 2,620 50,720 62,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,890.41 \$30.08 \$0.00 \$0.00 \$2,920.49 \$2,920.49 \$0.00	\$2,890.41 \$30.08 \$0.00 \$0.00 \$2,920.49 \$2,920.49 \$0.00	\$5,780.82 \$60.16 \$0.00 \$0.00 \$5,840.98 \$5,840.98 \$0.00	First Installment 08/18/2009 REENER, FRANCES Second Installment 09/03/2009 REENER, FRANCES
03-14-100-003 HUNTMAN FARMS INC C/O GREG BIERMA PO BOX 198 GIRARD, IL 62640-0000	12004 9.23011 0021 107.2100	NW EX E 50 AC S 1/2 & EX E 425' N 285' S 850' W 30 AC 11-5-135 S14 T11 R5	16,800 0 0 0 16,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$775.33 \$72.32 \$0.00 \$0.00 \$847.65 \$847.65 \$0.00	\$775.33 \$72.32 \$0.00 \$0.00 \$847.65 \$847.65 \$0.00	\$1,550.66 \$144.64 \$0.00 \$0.00 \$1,695.30 \$1,695.30 \$0.00	First Installment 08/10/2009 HUNTMAN FARMS INC C/O GREG BIE Second Installment 09/10/2009 HUNTMAN FARMS INC C/O GREG BIE
03-14-100-004 HUNTMAN REVOCABLE TRUST C/O GREG BIERMAN 92412 PO BOX 198 GIRARD, IL 62640-0000	12004 9.23011 0011 2.7900	4081 GRAINLEG AVE FARMERSVILLE, IL 62533-0000 E 425' N 285' S 850' W 30 AC S 1/2 NW 11-5-135-2 S14 T11 R5	50 2,006 2,620 28,950 33,626 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,551.86 \$0.00 \$0.00 \$0.00 \$1,551.86 \$1,551.86 \$0.00	\$1,551.86 \$0.00 \$0.00 \$0.00 \$1,551.86 \$1,551.86 \$0.00	\$3,103.72 \$0.00 \$0.00 \$0.00 \$3,103.72 \$3,103.72 \$0.00	First Installment 08/10/2009 HUNTMAN FARMS INC C/O GREG BIE Second Installment 09/10/2009 HUNTMAN FARMS INC C/O GREG BIE
03-14-200-002 MANSON, WAYNE & KAREN 2 MADERA CT TAYLORVILLE, IL 62568-0000	12004 9.23011 0021 40.0000	2 MADERA CT TAYLORVILLE, IL 62568-0000 SW NE 11-5-134 S14 T11 R5	6,610 0 0 0 6,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.06 \$22.40 \$0.00 \$0.00 \$327.46 \$327.46 \$0.00	\$305.06 \$22.40 \$0.00 \$0.00 \$327.46 \$327.46 \$0.00	\$610.12 \$44.80 \$0.00 \$0.00 \$654.92 \$654.92 \$0.00	First Installment 08/07/2009 MANSON, WAYNE & KAREN Second Installment 08/07/2009 MANSON, WAYNE & KAREN
03-14-200-004 MANSON, WAYNE & KAREN 2 MADERA CT TAYLORVILLE, IL 62568-0000	12004 9.23011 0021 40.0000	2 MADERA CT TAYLORVILLE, IL 62568-0000 SE NE 11-5-133 S14 T11 R5	6,270 0 0 0 6,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.37 \$28.80 \$0.00 \$0.00 \$318.17 \$318.17 \$0.00	\$289.37 \$28.80 \$0.00 \$0.00 \$318.17 \$318.17 \$0.00	\$578.74 \$57.60 \$0.00 \$0.00 \$636.34 \$636.34 \$0.00	First Installment 08/07/2009 MANSON, WAYNE & KAREN Second Installment 08/07/2009 MANSON, WAYNE & KAREN
03-14-200-005 SKINNER, MICHAEL L 27407 E 5TH RD FARMERSVILLE, IL 62533-0000	12004 9.23011 0040 1.8200	27407 E 5TH RD FARMERSVILLE, IL 62533-0000 PT NE NE 11-5-133-5 S14 T11 R5	0 0 2,620 14,310 16,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.50 \$0.00 \$0.00 \$0.00 \$527.50 \$527.50 \$0.00	\$527.50 \$0.00 \$0.00 \$0.00 \$527.50 \$527.50 \$0.00	\$1,055.00 \$0.00 \$0.00 \$0.00 \$1,055.00 \$1,055.00 \$0.00	First Installment 08/10/2009 SKINNER, MICHAEL L Second Installment 09/10/2009 SKINNER, MICHAEL L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
03-14-200-006 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	12004 9.23011 0021	7051 MORRISONVILLE AVE HARVEL, IL 62538-4041 N 1/2 NE EX PT NE NE 11-5-133-1 S14 T11 R5	12,520 0 0 0	0 0 0 0						Tax Due	\$577.81	\$577.81	\$1,155.62	First Installment
										Drainage Due	\$54.40	\$54.40	\$108.80	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$632.21	\$632.21	\$1,264.42	
										Paid	\$632.21	\$632.21	\$1,264.42	08/18/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J
03-14-300-001 WALDECK, MARVIN H & LINDA L 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-8015	12004 9.23011 0011	4102 GRAINLEG AVE FARMERSVILLE, IL 62533-0000 PT SW 11-5-136A S14 T11 R5	30 432 2,620 11,130	0 0 0 0						Tax Due	\$655.89	\$655.89	\$1,311.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, MARVIN H & LINDA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$655.89	\$655.89	\$1,311.78	
										Paid	\$655.89	\$655.89	\$1,311.78	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, MARVIN H & LINDA L
03-14-300-005 WALDECK, MARVIN H & LINDA L 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.23011 0021	4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 SW SW & S 1/2 SE SW 11-5-136C S14 T11 R5	11,040 0 0 0	0 0 0 0						Tax Due	\$509.50	\$509.50	\$1,019.00	First Installment
										Drainage Due	\$19.20	\$19.20	\$38.40	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, MARVIN H & LINDA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$528.70	\$528.70	\$1,057.40	
										Paid	\$528.70	\$528.70	\$1,057.40	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, MARVIN H & LINDA L
03-14-300-006 KEEFNER, DAWN E 4006 HUXFORD COURT TAMPA, FL 33624-0000	12004 9.23011 0021	W 330' NE SW & W 330' N 1/2 SE SW 11-5-136-1 S14 T11 R5	2,430 0 0 0	0 0 0 0						Tax Due	\$112.15	\$112.15	\$224.30	First Installment
										Drainage Due	\$7.04	\$7.04	\$14.08	08/28/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KEEFNER, DAWN E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$119.19	\$119.19	\$238.38	
										Paid	\$119.19	\$119.19	\$238.38	08/28/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KEEFNER, DAWN E
03-14-300-007 MC GREGOR, DEANNA L 6221 A HAAG ST FT POLK, LA 71459-0000	12004 9.23011 0021	W 330' E 990' NE SW & W 330' E 990' N 1/2 SE SW 11-5-136-2 S14 T11 R5	2,430 0 0 0	0 0 0 0						Tax Due	\$112.15	\$112.15	\$224.30	First Installment
										Drainage Due	\$7.04	\$7.04	\$14.08	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MC GREGOR, DEANNA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$119.19	\$119.19	\$238.38	
										Paid	\$119.19	\$119.19	\$238.38	08/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MC GREGOR, DEANNA L
03-14-300-008 CLEETON, LISA R PO BOX 140 SHERMAN, IL 62684-0000	12004 9.23011 0021	W 330' E 660' NE SW & W 330' E 660' N 1/2 SE SW 11-5-136-3 S14 T11 R5	2,430 0 0 0	0 0 0 0						Tax Due	\$112.15	\$112.15	\$224.30	First Installment
										Drainage Due	\$7.04	\$7.04	\$14.08	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CLEETON, LISA R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$119.19	\$119.19	\$238.38	
										Paid	\$119.19	\$119.19	\$238.38	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CLEETON, LISA R



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-14-400-006	12004					1,650	0	Tax Due	\$76.15	\$76.15	\$152.30	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 198	0021			E 1/2 E 1/2 SW SE 11-5-143 S14 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,650	0	Total Due	\$76.15	\$76.15	\$152.30	
						0	0	Paid	\$76.15	\$76.15	\$152.30	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-14-400-007	12004			205 SEDENTOP		6,400	0	Tax Due	\$295.37	\$295.37	\$590.74	First Installment
WEITEKAMP FAMILY PARTNERSHIP C/O	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$14.72	\$14.72	\$29.44	08/06/2009
EVELYN WEITEKAMP	0021			SE SE 11-5-139 S14 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP C
205 SEDENTOP	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						6,400	0	Total Due	\$310.09	\$310.09	\$620.18	
						0	0	Paid	\$310.09	\$310.09	\$620.18	08/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP C
03-14-400-008	12004			4214 GRAINLEG AVE		0	0	Tax Due	\$809.02	\$809.02	\$1,618.04	First Installment
WALDECK, LYNN & LISA	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.64	\$0.64	\$1.28	08/20/2009
4214 GRAINLEG AVE	0040			1 AC TRACT LYG NW COR NW SE		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, LYNN & LISA
FARMERSVILLE, IL 62533-0000	1.0000			11-5-140-1 S14 T11 R5		20,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,030	0	Total Due	\$809.66	\$809.66	\$1,619.32	
						0	0	Paid	\$809.66	\$809.66	\$1,619.32	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, LYNN & LISA
03-14-400-009	12004			4041 MORRISONVILLE AVE		6,420	0	Tax Due	\$296.29	\$296.29	\$592.58	First Installment
WALDECK, MARVIN	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$24.96	\$24.96	\$49.92	08/20/2009
4041 MORRISONVILLE AVE	0021			NW SE EX 1 AC TRACT IN NW COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, MARVIN
FARMERSVILLE, IL 62533-0000	39.0000			11-5-140 S14 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,420	0	Total Due	\$321.25	\$321.25	\$642.50	
						0	0	Paid	\$321.25	\$321.25	\$642.50	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, MARVIN
03-14-400-010	12004			27135 E 5TH RD		2,670	0	Tax Due	\$515.83	\$515.83	\$1,031.66	First Installment
WEITEKAMP FAMILY PARTNERSHIP C/O	9.23011			FARMERSVILLE, IL 62533-0000		8,507	0	Drainage Due	\$5.76	\$5.76	\$11.52	08/06/2009
EVELYN WEITEKAMP	0011			E 1/2 NE SE ( EX BEG 670.08' S NE COR S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP C
205 SEDENTOP	18.5400			285' W 240' N 207.5' NE 44.11' NE 39.57'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000				NE 44.51 E 143.5' TO POB) 11-5-137 S14		11,177	0	Total Due	\$521.59	\$521.59	\$1,043.18	
				T11 R5		0	0	Paid	\$521.59	\$521.59	\$1,043.18	08/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP C
03-14-400-011	12004			27135 E 5TH RD		0	0	Tax Due	\$1,588.97	\$1,588.97	\$3,177.94	First Installment
LANGHEIM, JENNIFER C/O BANK & TRUS1	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	Drainage Due	\$0.64	\$0.64	\$1.28	07/31/2009
401 N MADISON	0040			PT E 1/2 NE SE-BEG 670.08' S NE COR S		3,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	1.4600			285' W 240', N 207.5', NE 44.11', NE 39.97',		36,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				NE 44.51', E 143.5' TO POB 11-5-137-1 S14		39,930	0	Total Due	\$1,589.61	\$1,589.61	\$3,179.22	
				T11 R5		0	0	Paid	\$1,589.61	\$1,589.61	\$3,179.22	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-15-200-007	12004			32203 BLACK DIAMOND TRL		6,360	0	0	Tax Due	\$293.52	\$293.52	\$587.04	First Installment
MURPHY, KENNETH W & LUCILLE	9.23011			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$27.52	\$27.52	\$55.04	08/20/2009
32203 BLACK DIAMOND TRAIL	0021			NE NE 11-5-144 A S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
FARMERSVILLE, IL 62533-0000	38.7600					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,360	0	0	Total Due	\$321.04	\$321.04	\$642.08	
						0	0	0	Paid	\$321.04	\$321.04	\$642.08	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
03-15-200-008	12004			32203 BLACK DIAMOND TRL		6,240	0	0	Tax Due	\$287.98	\$287.98	\$575.96	First Installment
MURPHY, KENNETH W & LUCILLE	9.23011			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$26.88	\$26.88	\$53.76	08/20/2009
32203 BLACK DIAMOND TRAIL	0021			SE NE 11-5-144 S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
FARMERSVILLE, IL 62533-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,240	0	0	Total Due	\$314.86	\$314.86	\$629.72	
						0	0	0	Paid	\$314.86	\$314.86	\$629.72	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
03-15-300-001	12004					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT N 1/2 NW SW 11-5-148A S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	4.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-15-300-002	12004					2,390	0	0	Tax Due	\$110.30	\$110.30	\$220.60	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					0	0	0	Drainage Due	\$10.24	\$10.24	\$20.48	08/10/2009
PO BOX 198	0021			PT N 1/2 NW SW 11-5-148 S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	16.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,390	0	0	Total Due	\$120.54	\$120.54	\$241.08	
						0	0	0	Paid	\$120.54	\$120.54	\$241.08	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-300-003	12004					2,440	0	0	Tax Due	\$112.61	\$112.61	\$225.22	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					0	0	0	Drainage Due	\$10.24	\$10.24	\$20.48	08/10/2009
PO BOX 198	0021			S 1/2 NW SW EX HWY 11-5-149 INC 150		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	16.0000			S15 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,440	0	0	Total Due	\$122.85	\$122.85	\$245.70	
						0	0	0	Paid	\$122.85	\$122.85	\$245.70	09/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-300-004	12004					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT SW SW 11-5-152A S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	6.3800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-15-300-005	12004					4,750	0		Tax Due	\$219.22	\$219.22	\$438.44	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					0	0		Drainage Due	\$21.12	\$21.12	\$42.24	08/10/2009
PO BOX 198	0021			PT SW SW 11-5-152 S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	33.6200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,750	0		Total Due	\$240.34	\$240.34	\$480.68	
						0	0		Paid	\$240.34	\$240.34	\$480.68	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-300-006	12004					12,780	0		Tax Due	\$589.81	\$589.81	\$1,179.62	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					0	0		Drainage Due	\$57.60	\$57.60	\$115.20	08/10/2009
PO BOX 198	0021			E 1/2 SW 11-5-151 S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,780	0		Total Due	\$647.41	\$647.41	\$1,294.82	
						0	0		Paid	\$647.41	\$647.41	\$1,294.82	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-400-002	12004					24,920	0		Tax Due	\$2,283.67	\$2,283.67	\$4,567.34	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					24,563	0		Drainage Due	\$102.40	\$102.40	\$204.80	08/10/2009
PO BOX 198	0011			FARMERSVILLE, IL 62533-0000		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	158.7900			SE EX E 210' S 250' N 760' 11-5-153 S15 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,483	0		Total Due	\$2,386.07	\$2,386.07	\$4,772.14	
						0	0		Paid	\$2,386.07	\$2,386.07	\$4,772.14	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-400-003	12004					70	0		Tax Due	\$1,225.76	\$1,225.76	\$2,451.52	First Installment
WALDECK, JACKIE L	9.23011					5,760	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3388 GRAINLEG AVE	0011			FARMERSVILLE, IL 62533-0000		2,620	0		Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, JACKIE L
FARMERSVILLE, IL 62533-0000	1.2100			E 210' S 250' N 760' SE 11-5-153-1 S15 T11 R5		23,610	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,060	0		Total Due	\$1,225.76	\$1,225.76	\$2,451.52	
						0	0		Paid	\$1,225.76	\$1,225.76	\$2,451.52	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, JACKIE L
03-16-100-004	12004					12,480	0		Tax Due	\$575.96	\$575.96	\$1,151.92	First Installment
H & N TRUST C/O PAT BOEHLER	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
4121 ILLINOIS RT 127	0021			HILLSBORO, IL 62049-0000		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	H & N TRUST C/O PAT BOEHLER
HILLSBORO, IL 62049-0000	80.0000			S 1/2 NW 11-5-159 S16 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,480	0		Total Due	\$575.96	\$575.96	\$1,151.92	
						0	0		Paid	\$575.96	\$575.96	\$1,151.92	07/31/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	H & N TRUST C/O PAT BOEHLER
03-16-100-008	12004					460	0		Tax Due	\$21.23	\$21.23	\$42.46	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021			N1/2 N1/2 NE1/4 (EX N 36.99 AC)		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	3.0100			S16 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						460	0		Total Due	\$21.23	\$21.23	\$42.46	
						0	0		Paid	\$21.23	\$21.23	\$42.46	07/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-16-200-005	12004			10143 N PAWNEE RD		3,370	0	Tax Due	\$155.53	\$155.53	\$311.06	First Installment
CARY, GUSSIE	9.23011			PAWNEE, IL 62558-0000		0	0	Drainage Due	\$64.00	\$64.00	\$128.00	07/15/2009
10143 N PAWNEE RD	0021			PT NE1/4 COM NW COR NE1/4 N33' TO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARY, GUSSIE L
PAWNEE, IL 62558-0000	21.1500			BEG E692.46' S1330.57' W691.73' N1331.9'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB 11-5-154 S16 T11 R5		3,370	0	Total Due	\$219.53	\$219.53	\$439.06	07/15/2009
						0	0	Paid	\$219.53	\$219.53	\$439.06	CARY, GUSSIE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-200-006	12004					3,350	0	Tax Due	\$154.61	\$154.61	\$309.22	First Installment
BOURLAND, MARY B	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
11577 ANHINGA DR	0021			PT NE1/4 COM NW COR NE1/4 E725.46'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURLAND, MARY B
WELLINGTON, FL 33414-0000	21.1400			TO BEG E693.14' S1329.23' W692.41'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N1330.57' TO POB 11-5-154-2 S16 T11 R5		3,350	0	Total Due	\$154.61	\$154.61	\$309.22	07/20/2009
						0	0	Paid	\$154.61	\$154.61	\$309.22	BOURLAND, MARY B
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-200-007	12004					2,720	0	Tax Due	\$125.53	\$125.53	\$251.06	First Installment
BOEHLER, JESSE W	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
2725 KINGSBURY AVE	0021			PT NE1/4 COM NE COR NE1/4 S149.04' TO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, JESSE W
FORT WORTH, TX 76118-0000	17.8400			BEG S857.77' W1074.1' N857.77' E1074.1'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB 11-5-154-3 S16 T11 R5		2,720	0	Total Due	\$125.53	\$125.53	\$251.06	07/20/2009
						0	0	Paid	\$125.53	\$125.53	\$251.06	BOEHLER, JESSE W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-200-008	12004					3,260	0	Tax Due	\$150.45	\$150.45	\$300.90	First Installment
DAVIS, ALICE	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
3463 S E 95TH ST	0021			PT NE1/4 COM SW COR NE1/4 E33' TO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, ALICE
OCALA, FL 34480-0000	21.1500			BEG N1333.29' E691.73' S1331.98'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W691.01' TO POB 11-5-154-4 S16 T11 R5		3,260	0	Total Due	\$150.45	\$150.45	\$300.90	07/27/2009
						0	0	Paid	\$150.45	\$150.45	\$300.90	DAVIS, ALICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-200-009	12004					3,180	0	Tax Due	\$146.76	\$146.76	\$293.52	First Installment
BOEHLER, PHIL	9.23011			8775 OLD RT 66		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
27039 E 2ND RD	0021			CHATHAM, IL 62629-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, PHIL
Waggoner, IL 62572-	21.1500			PT NE1/4 COM SE COR NE1/4 W1223.12'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO BEG W691.69' N1331.98' E692.41'		0	0	Total Due	\$146.76	\$146.76	\$293.52	08/07/2009
				S1330.66' TO POB 11-5-154-5 S16 T11 R5		3,180	0	Paid	\$146.76	\$146.76	\$293.52	BOEHLER, PHIL
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-200-010	12004					3,370	0	Tax Due	\$155.53	\$155.53	\$311.06	First Installment Sold at Tax Sale
BOEHLER, ROBERT G	9.23011			27299 W FRONTAGE RD		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
27299 W FRONTAGE RD	0021			FARMERSVILLE, IL 62533-8040		0	0	Pen. Due	\$4.67	\$2.33	\$7.00	Inactive BEASLEY, EDWARD E
FARMERSVILLE, IL 62533-8040	21.1500			PT NE1/4 COM NE COR NE1/4 W149.04'		0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
				S857.77' TO BEG S573.87' W189.61'		0	0	Total Due	\$160.20	\$200.86	\$361.06	11/16/2009
				S349.14' W884.23' N919.12' E1074.1' TO		3,370	0	Paid	\$160.20	\$200.86	\$361.06	Inactive BEASLEY, EDWARD E
				POB 11-5-154-6 S16 T11 R5		0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-16-200-011	12004					3,310	0	Tax Due	\$152.76	\$152.76	\$305.52	First Installment
BOEHLER, THOMAS E	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 44	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS E
WAGGONER, IL 62572-0000	21.1500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,310	0	Total Due	\$152.76	\$152.76	\$305.52	08/05/2009
						0	0	Paid	\$152.76	\$152.76	\$305.52	BOEHLER, THOMAS E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-200-301	12004					2,000	0	Tax Due	\$92.30	\$92.30	\$184.60	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$92.30	\$92.30	\$184.60	08/05/2009
						0	0	Paid	\$92.30	\$92.30	\$184.60	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-300-001	12004					25,410	0	Tax Due	\$1,977.78	\$1,977.78	\$3,955.56	First Installment
GOETSCH, HENRIETTA E & ROBERTA A	9.23011					4,305	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
ROVEY	0011					2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOETSCH, HENRIETTA E & ROBERTA
1154 STUDEBAKER AVE	159.0000					10,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-8088						42,855	0	Total Due	\$1,977.78	\$1,977.78	\$3,955.56	08/18/2009
						0	0	Paid	\$1,977.78	\$1,977.78	\$3,955.56	GOETSCH, HENRIETTA E & ROBERTA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-400-003	12004					6,240	0	Tax Due	\$287.98	\$287.98	\$575.96	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					0	0	Drainage Due	\$23.68	\$23.68	\$47.36	08/10/2009
PO BOX 198	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	39.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,240	0	Total Due	\$311.66	\$311.66	\$623.32	09/10/2009
						0	0	Paid	\$311.66	\$311.66	\$623.32	HUNTMAN FARMS INC C/O GREG BIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-400-005	12004					5,830	0	Tax Due	\$269.06	\$269.06	\$538.12	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011					0	0	Drainage Due	\$23.04	\$23.04	\$46.08	08/10/2009
PO BOX 198	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	35.4500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,830	0	Total Due	\$292.10	\$292.10	\$584.20	09/10/2009
						0	0	Paid	\$292.10	\$292.10	\$584.20	HUNTMAN FARMS INC C/O GREG BIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-400-007	12004					0	0	Tax Due	\$772.10	\$772.10	\$1,544.20	First Installment
MOFFITT, SANDRA C/O FIRST AMERICAN	9.23011					0	5,500	Drainage Due	\$0.64	\$0.64	\$1.28	08/05/2009
TAX	0040					2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.6300					19,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						22,230	0	Total Due	\$772.74	\$772.74	\$1,545.48	09/09/2009
						0	0	Paid	\$772.74	\$772.74	\$1,545.48	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-16-400-008	12004					11,890	0	Tax Due	\$704.63	\$704.63	\$1,409.26	First Installment
ZIEGLER, LARRY & PATTI	9.23011					3,378	0	Drainage Due	\$21.76	\$21.76	\$43.52	08/04/2009
22153 E 5TH RD	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-0000	74.9500			N1/2 SE1/4 (EX RR & BEG 197.94' W & 12.09' SE NE COR SE 103.4' S169.9' W110' NE273.15' E48.88' TO POB) S16 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,268	0	Total Due	\$726.39	\$726.39	\$1,452.78	08/04/2009
						0	0	Paid	\$726.39	\$726.39	\$1,452.78	ZIEGLER, LARRY & PATTI
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-100-001	12004					24,160	0	Tax Due	\$1,115.00	\$1,115.00	\$2,230.00	First Installment
GERHARD FAMILY TRUST C/O DOROTHY GERHARD	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1550 CHERRY ST #159	0021				NW 11-5-170 S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
WENATCHEE, WA 98801-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,160	0	Total Due	\$1,115.00	\$1,115.00	\$2,230.00	08/10/2009
						0	0	Paid	\$1,115.00	\$1,115.00	\$2,230.00	GERHARD FAMILY TRUST C/O DORO
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-100-301	12004					2,000	0	Tax Due	\$92.30	\$92.30	\$184.60	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100				W 1/2 NW NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000				11-5-433 03-17.1-100-001 S17 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$92.30	\$92.30	\$184.60	08/05/2009
						0	0	Paid	\$92.30	\$92.30	\$184.60	SPRINGFIELD COAL COMPANY
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-100-302	12004					2,000	0	Tax Due	\$92.30	\$92.30	\$184.60	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100				E 1/2 NW 322/800 & 804 NO 9486 COAL RIGHTS 11-5-457 03-17.1-100-002 S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$92.30	\$92.30	\$184.60	08/05/2009
						0	0	Paid	\$92.30	\$92.30	\$184.60	SPRINGFIELD COAL COMPANY
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-200-001	12004					4,680	0	Tax Due	\$215.99	\$215.99	\$431.98	First Installment
BURGENER ALFRIEDA W TRUST	9.23011				27390 E 2ND RD FARMERSVILLE, IL 62533-8061	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
27390 E 2ND RD	0021				N 1/2 N 1/2 NE 11-5-168 S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURGENER ALFRIEDA W TRUST
FARMERSVILLE, IL 62533-8061	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,680	0	Total Due	\$215.99	\$215.99	\$431.98	07/06/2009
						0	0	Paid	\$215.99	\$215.99	\$431.98	BURGENER ALFRIEDA W TRUST
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-200-002	12004					4,430	0	Tax Due	\$204.45	\$204.45	\$408.90	First Installment
BURGENER, ALFRIEDA W	9.23011				27390 E 2ND RD FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
27390 E 2ND RD	0021				S 1/2 N 1/2 NE 11-5-169 S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURGENER, ALFRIEDA W
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,430	0	Total Due	\$204.45	\$204.45	\$408.90	07/06/2009
						0	0	Paid	\$204.45	\$204.45	\$408.90	BURGENER, ALFRIEDA W
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-17-300-001	12004					12,710	0	Tax Due	\$586.58	\$586.58	\$1,173.16	First Installment
GERHARD FAMILY TRUST C/O DOROTHY	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GERHARD	0021			N 1/2 SW 11-5-171 S17 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
1550 CHERRY ST #159	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WENATCHEE, WA 98801-0000						12,710	0	Total Due	\$586.58	\$586.58	\$1,173.16	08/10/2009
						0	0	Paid	\$586.58	\$586.58	\$1,173.16	GERHARD FAMILY TRUST C/O DORO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-300-002	12004					12,210	0	Tax Due	\$563.50	\$563.50	\$1,127.00	First Installment
H & N TRUST C/O PAT BOEHLER	9.23011			27040 E 1ST RD	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
4121 ILLINOIS RT 127	0021			S 1/2 SW 11-5-172 S17 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & N TRUST C/O PAT BOEHLER
HILLSBORO, IL 62049-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,210	0	Total Due	\$563.50	\$563.50	\$1,127.00	07/31/2009
						0	0	Paid	\$563.50	\$563.50	\$1,127.00	H & N TRUST C/O PAT BOEHLER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-300-301	12004					4,000	0	Tax Due	\$184.60	\$184.60	\$369.20	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			SW 322/800 & 804 NO 9486 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	160.0000			11-5-458 03-17.1-300-001 S17 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						4,000	0	Total Due	\$184.60	\$184.60	\$369.20	08/05/2009
						0	0	Paid	\$184.60	\$184.60	\$369.20	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-400-001	12004					3,170	0	Tax Due	\$146.30	\$146.30	\$292.60	First Installment
MILLBURG, DANIEL J	9.23011			26309 E 2ND RD	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
26309 E 2ND RD	0021			NW N 1/2 SE 11-5-173 S17 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, DANIEL J
WAGGONER, IL 62572-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,170	0	Total Due	\$146.30	\$146.30	\$292.60	08/18/2009
						0	0	Paid	\$146.30	\$146.30	\$292.60	MILLBURG, DANIEL J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-400-002	12004					3,170	0	Tax Due	\$146.30	\$146.30	\$292.60	First Installment
HOWARD, VICTORIA	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
4404 PICAJUNE	0021			SW N 1/2 SE 11-5-173B S17 T11 R5		0	0	Pen. Due	\$2.19	\$0.00	\$2.19	HOWARD, VICTORIA
BERKELEY, MO 63134-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,170	0	Total Due	\$148.49	\$146.30	\$294.79	09/10/2009
						0	0	Paid	\$148.49	\$146.30	\$294.79	HOWARD, VICTORIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-17-400-003	12004					3,190	0	Tax Due	\$147.22	\$147.22	\$294.44	First Installment
H & N TRUST C/O PAT BOEHLER	9.23011			4121 ILLINOIS RT 127	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
4121 ILLINOIS RT 127	0021			NW S 1/2 SE 11-5-173D S17 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & N TRUST C/O PAT BOEHLER
HILLSBORO, IL 62049-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,190	0	Total Due	\$147.22	\$147.22	\$294.44	07/31/2009
						0	0	Paid	\$147.22	\$147.22	\$294.44	H & N TRUST C/O PAT BOEHLER
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-17-400-004 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.23011 0021 20.0000	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 SW S 1/2 SE 11-5-173 F S17 T11 R5	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.76 \$0.00 \$0.00 \$0.00 \$140.76 \$140.76 \$0.00	\$140.76 \$0.00 \$0.00 \$0.00 \$140.76 \$140.76 \$0.00	\$281.52 \$0.00 \$0.00 \$0.00 \$281.52 \$281.52 \$0.00	First Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER Second Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER
03-17-400-005 VOYLES, EARL & EVELYN 27024 CARLINVILLE CUTOFF RD GIRARD, IL 62640-0000	12004 9.23011 0021 20.0000	27024 CARLINVILLE CUTOFF RD GIRARD, IL 62640-0000 NE N 1/2 SE 11-5-173A S17 T11 R5	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.68 \$0.00 \$0.00 \$0.00 \$141.68 \$141.68 \$0.00	\$141.68 \$0.00 \$0.00 \$0.00 \$141.68 \$141.68 \$0.00	\$283.36 \$0.00 \$0.00 \$0.00 \$283.36 \$283.36 \$0.00	First Installment 08/07/2009 VOYLES, EARL & EVELYN Second Installment 09/08/2009 VOYLES, EARL & EVELYN
03-17-400-006 NELSON, RONALD E 2121 MAPLE AVE MACOMB, IL 61455-3205	12004 9.23011 0021 20.0000	SE N 1/2 SE 11-5-173C S17 T11 R5	3,160 0 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.84 \$0.00 \$0.00 \$0.00 \$145.84 \$145.84 \$0.00	\$145.84 \$0.00 \$0.00 \$0.00 \$145.84 \$145.84 \$0.00	\$291.68 \$0.00 \$0.00 \$0.00 \$291.68 \$291.68 \$0.00	First Installment 08/06/2009 NELSON, RONALD E Second Installment 08/06/2009 NELSON, RONALD E
03-17-400-008 BONE TRUST 27039 E 2ND RD WAGGONER, IL 62572-0000	12004 9.23011 0011 20.0000	27039 E 2ND RD WAGGONER, IL 62572-0000 SE S 1/2 SE 11-5-173G S17 T11 R5	2,680 11,355 2,620 25,640 42,295 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,951.94 \$0.00 \$0.00 \$0.00 \$1,951.94 \$1,951.94 \$0.00	\$1,951.94 \$0.00 \$0.00 \$0.00 \$1,951.94 \$1,951.94 \$0.00	\$3,903.88 \$0.00 \$0.00 \$0.00 \$3,903.88 \$3,903.88 \$0.00	First Installment 08/07/2009 BONE TRUST Second Installment 08/07/2009 BONE TRUST
03-17-400-009 BONE TRUST 27039 E 2ND RD WAGGONER, IL 62572-0000	12004 9.23011 0021 17.0000	27039 E 2ND RD WAGGONER, IL 62572-0000 N 1/2 SE SE EX E 361 1/2 FT N 361 1/2 FT 11-5-173 E-1 S17 T11 R5	2,720 0 0 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.53 \$0.00 \$0.00 \$0.00 \$125.53 \$125.53 \$0.00	\$125.53 \$0.00 \$0.00 \$0.00 \$125.53 \$125.53 \$0.00	\$251.06 \$0.00 \$0.00 \$0.00 \$251.06 \$251.06 \$0.00	First Installment 08/07/2009 BONE TRUST Second Installment 08/07/2009 BONE TRUST
03-17-400-010 JONES, RITA 112 N WILSON GIRARD, IL 62640-0000	12004 9.23011 0021 3.0000	112 N WILSON GIRARD, IL 62640-0000 E 361 1/2 FT N 361 1/2 FT N 1/2 SE SE 11-5-173E S17 T11 R5	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.77 \$0.00 \$0.00 \$0.00 \$20.77 \$20.77 \$0.00	\$20.77 \$0.00 \$0.00 \$0.00 \$20.77 \$20.77 \$0.00	\$41.54 \$0.00 \$0.00 \$0.00 \$41.54 \$41.54 \$0.00	First Installment 07/16/2009 JONES, RITA Second Installment 07/16/2009 JONES, RITA





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze								
03-18-300-303	12004					3,075	0	Tax Due	\$141.92	\$141.92	\$283.84	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	123.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						3,075	0	Total Due	\$141.92	\$141.92	\$283.84	08/05/2009
						0	0	Paid	\$141.92	\$141.92	\$283.84	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-18-300-304	12004					925	0	Tax Due	\$42.69	\$42.69	\$85.38	First Installment
SPRINGFIELD LAND HOLDINGS LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	37.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-						925	0	Total Due	\$42.69	\$42.69	\$85.38	08/05/2009
						0	0	Paid	\$42.69	\$42.69	\$85.38	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-18-400-001	12004					11,630	0	Tax Due	\$536.73	\$536.73	\$1,073.46	First Installment
BROWN FAMILY FARM LTD PARTNSHP C/	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
JOHN P BROWN	0021					0	0	Pen. Due	\$8.05	\$0.00	\$8.05	BROWN FAMILY FARM LTD PARTNSHI
28269 BOSTON CHAPEL RD	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640						11,630	0	Total Due	\$544.78	\$536.73	\$1,081.51	09/02/2009
						0	0	Paid	\$544.78	\$536.73	\$1,081.51	BROWN FAMILY FARM LTD PARTNSHI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-18-400-002	12004					2,970	0	Tax Due	\$137.07	\$137.07	\$274.14	First Installment
STEAD DAVID E & LINDA J TRUST	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
FARMERSVILLE, IL 62533-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,970	0	Total Due	\$137.07	\$137.07	\$274.14	09/02/2009
						0	0	Paid	\$137.07	\$137.07	\$274.14	STEAD DAVID E & LINDA J TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-18-400-003	12004					3,090	0	Tax Due	\$142.61	\$142.61	\$285.22	First Installment
STEAD DAVID E & LINDA J TRUST	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
286 SILO TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
FARMERSVILLE, IL 62533-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,090	0	Total Due	\$142.61	\$142.61	\$285.22	09/02/2009
						0	0	Paid	\$142.61	\$142.61	\$285.22	STEAD DAVID E & LINDA J TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-18-400-004	12004					5,530	0	Tax Due	\$255.22	\$255.22	\$510.44	First Installment
PILLISCHAFSKE & BOSTON	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1205 BELMONT PARK WAY	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,530	0	Total Due	\$255.22	\$255.22	\$510.44	08/10/2009
						0	0	Paid	\$255.22	\$255.22	\$510.44	PILLISCHAFSKE & BOSTON
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-18-400-301	12004					3,000	0	Tax Due	\$138.45	\$138.45	\$276.90	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	120.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						3,000	0	Total Due	\$138.45	\$138.45	\$276.90	08/05/2009
						0	0	Paid	\$138.45	\$138.45	\$276.90	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-100-010	12004					16,120	0	Tax Due	\$743.95	\$743.95	\$1,487.90	First Installment
HAMMANN, CHARLES R	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
23737 WAGGONER RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMMANN, CHARLES R
WAGGONER, IL 62572-0000	168.2000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,120	0	Total Due	\$743.95	\$743.95	\$1,487.90	09/08/2009
						0	0	Paid	\$743.95	\$743.95	\$1,487.90	HAMMANN, CHARLES R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-100-301	12004					8,000	0	Tax Due	\$369.21	\$369.21	\$738.42	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	320.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						8,000	0	Total Due	\$369.21	\$369.21	\$738.42	08/05/2009
						0	0	Paid	\$369.21	\$369.21	\$738.42	SPRINGFIELD COAL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-200-001	12004					7,820	0	Tax Due	\$360.90	\$360.90	\$721.80	First Installment
PILLISCHAFSKE & BOSTON	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1205 BELMONT PARK WAY	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,820	0	Total Due	\$360.90	\$360.90	\$721.80	08/10/2009
						0	0	Paid	\$360.90	\$360.90	\$721.80	PILLISCHAFSKE & BOSTON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-200-002	12004					2,710	0	Tax Due	\$125.07	\$125.07	\$250.14	First Installment
GERLACH GORDAN & NAOMI DUANE	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
GERLACH	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH GORDAN & NAOMI DUANE
108 MAPLE ST	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						2,710	0	Total Due	\$125.07	\$125.07	\$250.14	07/06/2009
						0	0	Paid	\$125.07	\$125.07	\$250.14	GERLACH GORDAN & NAOMI DUANE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-200-003	12004					60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PILLISCHAFSKE & BOSTON	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1205 BELMONT PARK WAY	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
LOUISVILLE, KY 40243-1949	0.7500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	08/10/2009
						60	0	Total Due	\$0.00	\$0.00	\$0.00	08/10/2009
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
03-19-300-008 MATTHEWS, C RODNEY 3517 CARNOUSTIE DR SPRINGFIELD, IL 62712-0000	12004	3517 CARNOUSTIE DR SPRINGFIELD, IL 62712-0000 W1/2 SW1/4 (EX ROW & EX S306.01' N1145.5' W697.82') 11-5-199-1 S19 T11 R5	3,840	0	0	0	0	0	0	Tax Due	\$177.22	\$177.22	\$354.44	First Installment	
	9.23011		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, C RODNEY
	73.5200		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,840	0	0	0	0	0	0	0	Total Due	\$177.22	\$177.22	\$354.44	09/02/2009
			0	0	0	0	0	0	0	0	Paid	\$177.22	\$177.22	\$354.44	MATTHEWS, C RODNEY
03-19-300-009 MATTHEWS, CHARLES TRAVIS & CARRIE CHRISTINE 26124 W COUNTY LINE RD WAGGONER, IL 62572-0000	12004	26124 W COUNTY LINE RD WAGGONER, IL 62572-0000 BEG PT 839.49' S OF NW COR SW E683.83' SE 290.09' W697.82' N306.01' TO POB PT SW 11-5-199 S19 T11 R5	0	0	0	0	0	0	0	Tax Due	\$1,158.84	\$1,158.84	\$2,317.68	First Installment	
	9.23011		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040		3,670	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, CHARLES TRAVIS & CAF
	4.7300		26,940	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,610	0	0	0	0	0	0	0	Total Due	\$1,158.84	\$1,158.84	\$2,317.68	09/08/2009
			0	0	0	0	0	0	0	0	Paid	\$1,158.84	\$1,158.84	\$2,317.68	MATTHEWS, CHARLES TRAVIS & CAF
03-19-400-001 MADDOX, CRESS C/O CARLINVILLE NATL BANK LAND TRUST NO 739 1039 WILLIAMS BLVD Springfield, IL 62704-	12004	101 MIDDLEBURG DR SHERMAN, IL 62684-0000 NW SE 11-5-202 S19 T11 R5	5,950	0	0	0	0	0	0	Tax Due	\$274.60	\$274.60	\$549.20	First Installment	
	9.23011		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MADDOX, CRESS C/O CARLINVILLE N
	40.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,950	0	0	0	0	0	0	0	Total Due	\$274.60	\$274.60	\$549.20	09/10/2009
			0	0	0	0	0	0	0	0	Paid	\$274.60	\$274.60	\$549.20	MADDOX, CRESS C/O CARLINVILLE N
03-19-400-002 MADDOX, CRESS C/O CARLINVILLE NATL BANK LAND TRUST NO 739 1039 WILLIAMS BLVD Springfield, IL 62704-	12004	101 MIDDLEBURG DR SHERMAN, IL 62684-0000 N 1/2 N 1/2 SW SE 11-5-203 S19 T11 R5	1,440	0	0	0	0	0	0	Tax Due	\$66.46	\$66.46	\$132.92	First Installment	
	9.23011		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MADDOX, CRESS C/O CARLINVILLE N
	10.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	0	0	0	0	0	0	Total Due	\$66.46	\$66.46	\$132.92	09/10/2009
			0	0	0	0	0	0	0	0	Paid	\$66.46	\$66.46	\$132.92	MADDOX, CRESS C/O CARLINVILLE N
03-19-400-005 MADDOX, CRESS C/O CARLINVILLE NATL BANK LAND TRUST NO 739 1039 WILLIAMS BLVD Springfield, IL 62704-	12004	101 MIDDLEBURG DR SHERMAN, IL 62684-0000 25 FT OFF N SIDE SE SE 11-5-206 S19 T11 R5	100	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.23011		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MADDOX, CRESS C/O CARLINVILLE N
	0.6600		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	09/10/2009
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	MADDOX, CRESS C/O CARLINVILLE N
03-19-400-006 MADDOX, CRESS C/O CARLINVILLE NATL BANK LAND TRUST NO 739 1039 WILLIAMS BLVD Springfield, IL 62704-	12004	101 MIDDLEBURG DR SHERMAN, IL 62684-0000 SE SE EX N 25 FT 11-5-205 S19 T11 R5	5,650	0	0	0	0	0	0	Tax Due	\$260.75	\$260.75	\$521.50	First Installment	
	9.23011		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MADDOX, CRESS C/O CARLINVILLE N
	39.3300		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,650	0	0	0	0	0	0	0	Total Due	\$260.75	\$260.75	\$521.50	09/10/2009
			0	0	0	0	0	0	0	0	Paid	\$260.75	\$260.75	\$521.50	MADDOX, CRESS C/O CARLINVILLE N

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-19-400-007	12004			108 MAPLE ST		5,900	0		Tax Due	\$272.29	\$272.29	\$544.58	First Installment
GERLACH GORDAN & NAOMI DUANE	9.23011			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
GERLACH	0021			NE SE EX S 260 FT E 275 FT 11-5-201 S19		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH GORDAN & NAOMI DUANE
108 MAPLE ST	38.5000			T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						5,900	0		Total Due	\$272.29	\$272.29	\$544.58	
						0	0		Paid	\$272.29	\$272.29	\$544.58	07/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	GERLACH GORDAN & NAOMI DUANE
03-19-400-008	12004			26111 E 1ST RD		0	0		Tax Due	\$878.71	\$878.71	\$1,757.42	First Installment
SCHOENHERR, NANCY A	9.23011			WAGGONER, IL 62572-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
26111 E 1ST RD	0040			S 260 FT E 275 FT NE SE 11-5-201A S19		3,510	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHOENHERR, NANCY A
WAGGONER, IL 62572-0000	1.5000			T11 R5		21,030	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,540	0		Total Due	\$878.71	\$878.71	\$1,757.42	
						0	0		Paid	\$878.71	\$878.71	\$1,757.42	08/18/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHOENHERR, NANCY A
03-19-400-009	12004			W WAGGONER AVE		60	0		Tax Due	\$1,087.91	\$1,087.91	\$2,175.82	First Installment
SMITH, DENNIS L	9.23011			WAGGONER, IL 62572-0000		4,243	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
221 W WAGGONER AVE	0011			S812' W362' S 3/4 SW SE 11-5-204-1 S19		2,620	0		Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
WAGGONER, IL 62572-0000	6.7500			T11 R5		22,150	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,073	0		Total Due	\$1,087.91	\$1,087.91	\$2,175.82	
						0	0		Paid	\$1,087.91	\$1,087.91	\$2,175.82	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
03-19-400-010	12004			114 LIPPOLD		3,290	0		Tax Due	\$151.84	\$151.84	\$303.68	First Installment
MADDOX, CRESS C/O CARLINVILLE NATL	9.23011			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BANK LAND TRUST NO 739	0021			S 3/4 SW SE (EX S812' E362') 11-5-204		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MADDOX, CRESS C/O CARLINVILLE N
1039 WILLIAMS BLVD	23.2500			S19 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-						3,290	0		Total Due	\$151.84	\$151.84	\$303.68	
						0	0		Paid	\$151.84	\$151.84	\$303.68	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MADDOX, CRESS C/O CARLINVILLE N
03-19-400-301	12004					2,000	0		Tax Due	\$92.30	\$92.30	\$184.60	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			W 1/2 SE 322-800 & 804 COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000			11-5-461 03-19.1-400-001 S19 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0		Total Due	\$92.30	\$92.30	\$184.60	
						0	0		Paid	\$92.30	\$92.30	\$184.60	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
03-19-400-302	12004					250	0		Tax Due	\$11.54	\$11.54	\$23.08	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			NW SE SE 322-800 & 804 COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	10.0000			11-5-462 03-19.1-400-002 S19 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						250	0		Total Due	\$11.54	\$11.54	\$23.08	
						0	0		Paid	\$11.54	\$11.54	\$23.08	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-20-100-002	12004	26402 E 1ST RD	3,070	0	Tax Due	\$141.68	\$141.68	\$283.36	First Installment
HONIGMAN, JERRY L	9.23011	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
26402 E 1ST RD	0021	S 1/2 NW NW 11-5-217 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONIGMAN, JERRY L
WAGGONER, IL 62572-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,070	0	Total Due	\$141.68	\$141.68	\$283.36	
			0	0	Paid	\$141.68	\$141.68	\$283.36	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HONIGMAN, JERRY L
03-20-100-003	12004		5,150	0	Tax Due	\$237.68	\$237.68	\$475.36	First Installment
PILLISCHAFSKE & BOSTON	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1205 BELMONT PARK WAY	0021	SW NW 11-5-218 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,150	0	Total Due	\$237.68	\$237.68	\$475.36	
			0	0	Paid	\$237.68	\$237.68	\$475.36	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
03-20-100-004	12004	27316 E 2ND RD	3,010	0	Tax Due	\$138.92	\$138.92	\$277.84	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011	FARMERSVILLE, IL 62533-8061	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021	W 1/2 NE NW 11-5-215 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,010	0	Total Due	\$138.92	\$138.92	\$277.84	
			0	0	Paid	\$138.92	\$138.92	\$277.84	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
03-20-100-005	12004	27316 E 2ND RD	920	0	Tax Due	\$42.46	\$42.46	\$84.92	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011	FARMERSVILLE, IL 62533-8061	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021	PT NW SE NW 11-5-220 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			920	0	Total Due	\$42.46	\$42.46	\$84.92	
			0	0	Paid	\$42.46	\$42.46	\$84.92	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
03-20-100-006	12004	27316 E 2ND RD	150	0	Tax Due	\$6.93	\$6.93	\$13.86	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021	PT S SIDE SE NW 11-5-221 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.93	\$6.93	\$13.86	
			0	0	Paid	\$6.93	\$6.93	\$13.86	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
03-20-100-007	12004	27316 E 2ND RD	670	0	Tax Due	\$30.92	\$30.92	\$61.84	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011	FARMERSVILLE, IL 62533-8061	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021	NE 4 1/2 AC OFF S SIDE SE NW 11-5-223	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	4.5000	S20 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			670	0	Total Due	\$30.92	\$30.92	\$61.84	
			0	0	Paid	\$30.92	\$30.92	\$61.84	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-20-100-008	12004					3,080	0	Tax Due	\$142.15	\$142.15	\$284.30	First Installment
PILLISCHAFSKE & BOSTON	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1205 BELMONT PARK WAY	0021			E 1/2 NE NW 11-5-214 S20 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,080	0	Total Due	\$142.15	\$142.15	\$284.30	08/10/2009
						0	0	Paid	\$142.15	\$142.15	\$284.30	PILLISCHAFSKE & BOSTON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-100-009	12004					1,110	0	Tax Due	\$51.23	\$51.23	\$102.46	First Installment
PILLISCHAFSKE & BOSTON	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1205 BELMONT PARK WAY	0021			N PT NE SE NW 11-5-219 S20 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	7.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,110	0	Total Due	\$51.23	\$51.23	\$102.46	08/10/2009
						0	0	Paid	\$51.23	\$51.23	\$102.46	PILLISCHAFSKE & BOSTON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-100-010	12004					410	0	Tax Due	\$18.92	\$18.92	\$37.84	First Installment
PILLISCHAFSKE & BOSTON	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1205 BELMONT PARK WAY	0021			2 1/2 AC S SIDE SE NW 11-5-222 S20 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	2.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$18.92	\$18.92	\$37.84	08/10/2009
						0	0	Paid	\$18.92	\$18.92	\$37.84	PILLISCHAFSKE & BOSTON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-100-011	12004					3,020	0	Tax Due	\$139.38	\$139.38	\$278.76	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011			27316 E 2ND RD	FARMERSVILLE, IL 62533-8061	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021			23 1/2 AC S SIDE SE NW EX NE 4 1/2 AC	11-5-223A S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	19.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,020	0	Total Due	\$139.38	\$139.38	\$278.76	07/15/2009
						0	0	Paid	\$139.38	\$139.38	\$278.76	MARTIN HENRY W C/O TANYA SCHNE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-100-013	12004					0	0	Tax Due	\$989.93	\$989.93	\$1,979.86	First Installment
HONIGMAN, RALPH A	9.23011			26372 E 1ST RD	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
26372 E 1ST RD	0040			PT N 1/2 NW NW 97 FT X 124 FT		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONIGMAN, RALPH A
WAGGONER, IL 62572-0000	0.2800			11-5-216A S20 T11 R5		24,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,950	0	Total Due	\$989.93	\$989.93	\$1,979.86	09/02/2009
						0	0	Paid	\$989.93	\$989.93	\$1,979.86	HONIGMAN, RALPH A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-100-014	12004					0	0	Tax Due	\$351.67	\$351.67	\$703.34	First Installment
HONIGMAN, RALPH A	9.23011			26372 E 1ST RD	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
26372 E 1ST RD	0060			S 119 FT N 433 FT W 198 FT N 1/2 NW NW		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONIGMAN, RALPH A
WAGGONER, IL 62572-0000	0.5400			11-5-216-2 S20 T11 R5		5,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,620	0	Total Due	\$351.67	\$351.67	\$703.34	09/02/2009
						0	0	Paid	\$351.67	\$351.67	\$703.34	HONIGMAN, RALPH A
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-20-200-003 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.23011 0021 20.0000	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 S 1/2 SW NE 11-5-212 S20 T11 R5	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.99 \$0.00 \$0.00 \$0.00 \$155.99 \$155.99 \$0.00	\$155.99 \$0.00 \$0.00 \$0.00 \$155.99 \$155.99 \$0.00	\$311.98 \$0.00 \$0.00 \$0.00 \$311.98 \$311.98 \$0.00	First Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER Second Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER
03-20-200-004 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.23011 0021 10.0000	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 W 1/2 N 1/2 NE NE 11-5-208 S20 T11 R5	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.54 \$0.00 \$0.00 \$0.00 \$71.54 \$71.54 \$0.00	\$71.54 \$0.00 \$0.00 \$0.00 \$71.54 \$71.54 \$0.00	\$143.08 \$0.00 \$0.00 \$0.00 \$143.08 \$143.08 \$0.00	First Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER Second Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER
03-20-200-005 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.23011 0021 10.0000	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 E 1/2 N 1/2 NE NE 11-5-207 S20 T11 R5	1,440 0 0 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.46 \$0.00 \$0.00 \$0.00 \$66.46 \$66.46 \$0.00	\$66.46 \$0.00 \$0.00 \$0.00 \$66.46 \$66.46 \$0.00	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	First Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER Second Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER
03-20-200-008 H & N TRUST C/O PAT BOEHLER 4121 IL RT 127 HILLSBORO, IL 62049-0000	12004 9.23011 0021 15.0000	4121 IL RT 127 HILLSBORO, IL 62049-0000 S 1/2 NE NE (EX S313.61' E694.52') 11-5-209 S20 T11 R5	2,360 0 0 0 2,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.92 \$0.00 \$0.00 \$0.00 \$108.92 \$108.92 \$0.00	\$108.92 \$0.00 \$0.00 \$0.00 \$108.92 \$108.92 \$0.00	\$217.84 \$0.00 \$0.00 \$0.00 \$217.84 \$217.84 \$0.00	First Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER Second Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER
03-20-200-011 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.23011 0021 39.8100	4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000 SE NE (EX N12' E694.52') 11-5-213 S20 T11 R5	6,210 0 0 0 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.60 \$0.00 \$0.00 \$0.00 \$286.60 \$286.60 \$0.00	\$286.60 \$0.00 \$0.00 \$0.00 \$286.60 \$286.60 \$0.00	\$573.20 \$0.00 \$0.00 \$0.00 \$573.20 \$573.20 \$0.00	First Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER Second Installment 07/31/2009 H & N TRUST C/O PAT BOEHLER
03-20-200-012 MILLBURG, DANIEL J & MARGARET E SCHROEDER 26309 E 2ND RD WAGGONER, IL 62572-0000	12004 9.23011 0011 5.1900	26309 E 2ND RD WAGGONER, IL 62572-0000 S313.61' E694.52' S1/2 NE NE & N12' E694.52' SE NE 11-5-209-1 & 213-1 S20 T11 R5	590 4,231 2,620 54,790 62,231 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,618.17 \$0.00 \$0.00 \$0.00 \$2,618.17 \$2,618.17 \$0.00	\$2,618.17 \$0.00 \$0.00 \$0.00 \$2,618.17 \$2,618.17 \$0.00	\$5,236.34 \$0.00 \$0.00 \$0.00 \$5,236.34 \$5,236.34 \$0.00	First Installment 08/04/2009 MILLBURG, DANIEL J & MARGARET E Second Installment 08/18/2009 MILLBURG, DANIEL J & MARGARET E

Montgomery County

Township PITMAN

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
03-20-200-301	12004					1,000	0	0	Tax Due	\$46.15	\$46.15	\$92.30	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62707-0000						1,000	0	0	Total Due	\$46.15	\$46.15	\$92.30	Second Installment
						0	0	0	Paid	\$46.15	\$46.15	\$92.30	08/05/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
03-20-200-302	12004					500	0	0	Tax Due	\$23.08	\$23.08	\$46.16	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62707-0000						500	0	0	Total Due	\$23.08	\$23.08	\$46.16	Second Installment
						0	0	0	Paid	\$23.08	\$23.08	\$46.16	08/05/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
03-20-200-303	12004					500	0	0	Tax Due	\$23.08	\$23.08	\$46.16	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62707-0000						500	0	0	Total Due	\$23.08	\$23.08	\$46.16	Second Installment
						0	0	0	Paid	\$23.08	\$23.08	\$46.16	08/05/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
03-20-200-306	12004					10	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MOBIL OIL CORP PROPERTY TAX DIVISIO	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 4973	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
HOUSTON, TX 77210-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						10	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	08/05/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
03-20-300-003	12004					6,050	0	0	Tax Due	\$279.21	\$279.21	\$558.42	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						6,050	0	0	Total Due	\$279.21	\$279.21	\$558.42	Second Installment
						0	0	0	Paid	\$279.21	\$279.21	\$558.42	07/15/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
03-20-300-006	12004					6,360	0	0	Tax Due	\$293.52	\$293.52	\$587.04	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						6,360	0	0	Total Due	\$293.52	\$293.52	\$587.04	Second Installment
						0	0	0	Paid	\$293.52	\$293.52	\$587.04	07/15/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
03-20-300-008	12004			26142 E 1ST RD		0	0	0	Tax Due	\$4,047.82	\$4,047.82	\$8,095.64	First Installment
HORRELL, JOHN M & TRICHA S	9.23011			WAGGONER, IL 62572-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 614	0040			PT NW SW COM NW COR SW1/4 SW1/4 S		3,834	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRIAN & MARY TAYLOR
RAYMOND, IL 62560-0000	5.0000			488.03' TO BEG E 741' S 294' W 741' N 294'		89,375	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB 11-5-226 S20 T11 R5		93,209	0	0	Total Due	\$4,047.82	\$4,047.82	\$8,095.64	08/24/2009
						0	0	0	Paid	\$4,047.82	\$4,047.82	\$8,095.64	Brian L. Taylor
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-300-010	12004					5,040	0	0	Tax Due	\$232.60	\$232.60	\$465.20	First Installment
WEBB, DAVID L & BRENDA J	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 334	0021			PT NW SW (EX COM NW COR SW1/4 S		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, DAVID L & BRENDA J
RAYMOND, IL 62560-0000	35.0000			488.03' TO BEG E 741' S 294' W 741' N 294'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB) 11-5-225 & 226-1 S20 T11 R5		5,040	0	0	Total Due	\$232.60	\$232.60	\$465.20	09/03/2009
						0	0	0	Paid	\$232.60	\$232.60	\$465.20	WEBB, DAVID L & BRENDA J
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-300-011	12004					5,590	0	0	Tax Due	\$257.98	\$257.98	\$515.96	First Installment
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
903 HICKORY CREEK CT	0021			NE SW (EX BEG SE COR NE SW)		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	32.5200			S20 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,590	0	0	Total Due	\$257.98	\$257.98	\$515.96	07/15/2009
						0	0	0	Paid	\$257.98	\$257.98	\$515.96	MARTIN HENRY W C/O TANYA SCHNE
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-300-012	12004					760	0	0	Tax Due	\$1,156.86	\$1,156.86	\$2,313.72	First Installment
MILLBURG, CHAD D	9.23011					2,021	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1203 W WAGGONER AVE	0011			PT SE NE SW BEG SE COR NE SW		2,620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, CHAD D
WAGGONER, IL 62572-0000	7.4800			S20 T11 R5		25,166	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,567	0	0	Total Due	\$1,156.86	\$1,156.86	\$2,313.72	09/02/2009
						0	0	0	Paid	\$1,156.86	\$1,156.86	\$2,313.72	MILLBURG, CHAD D
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-300-301	12004					500	0	0	Tax Due	\$23.08	\$23.08	\$46.16	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			N 1/2 NW SW NO 9486 219-138 COAL		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	20.0000			RIGHTS 11-5-449 03-20.1-300-001 S20 T11		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				R5		500	0	0	Total Due	\$23.08	\$23.08	\$46.16	08/05/2009
						0	0	0	Paid	\$23.08	\$23.08	\$46.16	SPRINGFIELD COAL COMPANY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-300-302	12004					500	0	0	Tax Due	\$23.08	\$23.08	\$46.16	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			S 1/2 NW SW 322-800 & 804 COAL		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	20.0000			RIGHTS 11-5-466 03-20.1-300-002 S20 T11		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				R5		500	0	0	Total Due	\$23.08	\$23.08	\$46.16	08/05/2009
						0	0	0	Paid	\$23.08	\$23.08	\$46.16	SPRINGFIELD COAL COMPANY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-20-300-303	12004					1,000	0				<b>Tax Due</b> \$46.15 \$46.15 <b>\$92.30</b>	<b>First Installment</b>
FREEMAN UNITED COAL MINING CO	9.23011					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
4440 ASH GROVE DR	7100					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SPRINGFIELD COAL COMPANY
SUITE A	40.0000			SW SW 322-800 & 804 COAL RIGHTS		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
Springfield, IL 62707-0000				11-5-467 03-20.1-300-003 S20 T11 R5		1,000	0				<b>Total Due</b> \$46.15 \$46.15 <b>\$92.30</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$46.15 \$46.15 <b>\$92.30</b>	08/05/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	SPRINGFIELD COAL COMPANY
03-20-300-305	12004					1,000	0				<b>Tax Due</b> \$46.15 \$46.15 <b>\$92.30</b>	<b>First Installment</b>
FREEMAN UNITED COAL MINING CO	9.23011					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
4440 ASH GROVE DR	7100					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SPRINGFIELD COAL COMPANY
SUITE A	40.0000			SE SW NO 9486 219-138 COAL RIGHTS		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
Springfield, IL 62707-0000				11-5-450 03-20.1-300-005 S20 T11 R5		1,000	0				<b>Total Due</b> \$46.15 \$46.15 <b>\$92.30</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$46.15 \$46.15 <b>\$92.30</b>	08/05/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	SPRINGFIELD COAL COMPANY
03-20-400-001	12004					7,070	0				<b>Tax Due</b> \$326.29 \$326.29 <b>\$652.58</b>	<b>First Installment</b>
BROCKMEYER, OLYN	9.23011					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/14/2009
109 MAPLE	0021					0	0				<b>Pen. Due</b> \$0.00 \$4.90 <b>\$4.90</b>	BROCKMEYER, OLYN
RAYMOND, IL 62560-0000	40.0000			NW SE 11-5-230 S20 T11 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						7,070	0				<b>Total Due</b> \$326.29 \$331.19 <b>\$657.48</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$326.29 \$331.19 <b>\$657.48</b>	08/14/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BROCKMEYER, OLYN
03-20-400-002	12004					5,940	0				<b>Tax Due</b> \$274.14 \$274.14 <b>\$548.28</b>	<b>First Installment</b>
MARTIN HENRY W C/O TANYA SCHNELLE	9.23011					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/15/2009
903 HICKORY CREEK CT	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MARTIN HENRY W C/O TANYA SCHNE
METAMORA, IL 61548	40.0000			NE SE 11-5-229 S20 T11 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						5,940	0				<b>Total Due</b> \$274.14 \$274.14 <b>\$548.28</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$274.14 \$274.14 <b>\$548.28</b>	07/15/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MARTIN HENRY W C/O TANYA SCHNE
03-20-400-003	12004					3,090	0				<b>Tax Due</b> \$315.81 \$315.81 <b>\$631.62</b>	<b>First Installment</b>
THE GOOD FAMILY 2003 TRUST	9.23011					3,753	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/29/2009
4 NIGHTINGALE LANE	0011					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GOOD FAMILY 2003 TRUST
SAN RAFAEL, CA 94901-1503	20.0000			W 1/2 SW SE 11-5-232 S20 T11 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						6,843	0				<b>Total Due</b> \$315.81 \$315.81 <b>\$631.62</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$315.81 \$315.81 <b>\$631.62</b>	07/29/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GOOD FAMILY 2003 TRUST
03-20-400-004	12004					3,220	0				<b>Tax Due</b> \$148.61 \$148.61 <b>\$297.22</b>	<b>First Installment</b>
BROCKMEYER, OLYN	9.23011					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/14/2009
109 MAPLE	0021					0	0				<b>Pen. Due</b> \$2.23 \$0.00 <b>\$2.23</b>	BROCKMEYER, OLYN
RAYMOND, IL 62560-0000	20.0000			E 1/2 SW SE 11-5-231 S20 T11 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						3,220	0				<b>Total Due</b> \$150.84 \$148.61 <b>\$299.45</b>	<b>Second Installment</b>
						0	0				<b>Paid</b> \$150.84 \$148.61 <b>\$299.45</b>	08/14/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BROCKMEYER, OLYN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-20-400-005 GARTNER, STEVE A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	12004 9.23011 0021 40.0000	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 SE SE 11-5-233 S20 T11 R5	5,980 0 0 0 5,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.98 \$0.00 \$4.14 \$0.00 \$280.12 \$280.12 \$0.00	\$275.98 \$0.00 \$0.00 \$0.00 \$275.98 \$275.98 \$0.00	\$551.96 \$0.00 \$4.14 \$0.00 \$556.10 \$556.10 \$0.00	First Installment 08/11/2009 GARTNER, STEVE A Second Installment 08/11/2009 GARTNER, STEVE A
03-20-400-301 FREEMAN UNITED COAL MINING CO 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	12004 9.23011 7100 20.0000	W 1/2 SW SE 322-800 & 804 COAL RIGHTS 11-5-468 03-20.1-400-001 S20 T11 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.08 \$0.00 \$0.00 \$0.00 \$23.08 \$23.08 \$0.00	\$23.08 \$0.00 \$0.00 \$0.00 \$23.08 \$23.08 \$0.00	\$46.16 \$0.00 \$0.00 \$0.00 \$46.16 \$46.16 \$0.00	First Installment 08/05/2009 SPRINGFIELD COAL COMPANY Second Installment 08/05/2009 SPRINGFIELD COAL COMPANY
03-21-100-001 D D FARMS INC C/O DEAN DOWSON RR 1 BOX 351 PAWNEE, IL 62558-9758	12004 9.23011 0011 156.0000	26288 E 2ND RD WAGGONER, IL 62572-0000 NW EX RR 11-5-235 S21 T11 R5	25,880 3,000 0 0 28,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,332.83 \$0.00 \$0.00 \$0.00 \$1,332.83 \$1,332.83 \$0.00	\$1,332.83 \$0.00 \$0.00 \$0.00 \$1,332.83 \$1,332.83 \$0.00	\$2,665.66 \$0.00 \$0.00 \$0.00 \$2,665.66 \$2,665.66 \$0.00	First Installment 08/12/2009 D D FARMS Second Installment 09/08/2009 DD FARMS INC
03-21-200-002 HUNTMAN FARMS INC C/O GREG BIERMA PO BOX 198 GIRARD, IL 62640-0000	12004 9.23011 0021 145.3000	NE EX RR & HWY & EX S 416 FT N 2213 34/100 FT W 388 FT E 535 83/100 FT 11-5-234 S21 T11 R5	23,660 0 0 0 23,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,091.92 \$65.28 \$0.00 \$0.00 \$1,157.20 \$1,157.20 \$0.00	\$1,091.92 \$65.28 \$0.00 \$0.00 \$1,157.20 \$1,157.20 \$0.00	\$2,183.84 \$130.56 \$0.00 \$0.00 \$2,314.40 \$2,314.40 \$0.00	First Installment 08/10/2009 HUNTMAN FARMS INC C/O GREG BIE Second Installment 09/10/2009 HUNTMAN FARMS INC C/O GREG BIE
03-21-200-003 SLIGHTOM, DARIN & VALERIE C/O UNITEI COMM BANK 104 N MACOUPIN PO BOX 148 GILLESPIE, IL 62033-0000	12004 9.23011 0011 3.7000	26257 W FRONTAGE RD Farmersville, IL 62533-0000 S 416 FT N 2213 34/100 FT W 388 FT E 535 83/100 FT NE PER 312-145 11-5-234-A S21 T11 R5	70 3,500 2,620 13,160 19,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.19 \$1.92 \$0.00 \$0.00 \$641.11 \$641.11 \$0.00	\$639.19 \$1.92 \$0.00 \$0.00 \$641.11 \$641.11 \$0.00	\$1,278.38 \$3.84 \$0.00 \$0.00 \$1,282.22 \$1,282.22 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
03-21-301-001 GERLACH, DUANE L 4309 TURTLE BAY SPRINGFIELD, IL 62707-0000	12004 9.23011 0011 80.0000	26010 E 2ND RD WAGGONER, IL 62572-0000 W 1/2 SW 11-5-237 S21 T11 R5	12,170 1,571 0 0 13,741 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.16 \$0.00 \$0.00 \$0.00 \$634.16 \$634.16 \$0.00	\$634.16 \$0.00 \$0.00 \$0.00 \$634.16 \$634.16 \$0.00	\$1,268.32 \$0.00 \$0.00 \$0.00 \$1,268.32 \$1,268.32 \$0.00	First Installment 07/31/2009 GERLACH, DUANE L Second Installment 07/31/2009 GERLACH, DUANE L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-326-001 GERLACH, STEPHEN P & PATRICIA S 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 39.0000	3297 N 25TH AVE WAGGONER, IL 62572-0000 NE SW 11-5-236 S21 T11 R5	6,350 0 0 0 6,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.06 \$0.00 \$0.00 \$0.00 \$293.06 \$293.06 \$0.00	\$293.06 \$0.00 \$0.00 \$0.00 \$293.06 \$293.06 \$0.00	\$586.12 \$0.00 \$0.00 \$0.00 \$586.12 \$586.12 \$0.00	First Installment 08/14/2009 GERLACH, STEPHEN P & PATRICIA S Second Installment 09/02/2009 GERLACH, STEPHEN P & PATRICIA S
03-21-376-001 GERLACH, STEPHEN P & PATRICIA S 3297 N 25TH AVE WAGGONER, IL 62572-0000	12003 10.19987 0021 14.5000	3297 N 25TH AVE WAGGONER, IL 62572-0000 W PT SE SW LANDS CORP LIMITS WAGGONER 11-5-509 S21 T11 R5	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.83 \$0.00 \$0.00 \$0.00 \$118.83 \$118.83 \$0.00	\$118.83 \$0.00 \$0.00 \$0.00 \$118.83 \$118.83 \$0.00	\$237.66 \$0.00 \$0.00 \$0.00 \$237.66 \$237.66 \$0.00	First Installment 08/14/2009 GERLACH, STEPHEN P & PATRICIA S Second Installment 09/02/2009 GERLACH, STEPHEN P & PATRICIA S
03-21-377-001 DICKEY, BETTY 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	12003 10.19987 0030 0.0000	23538 WOODLAND RD LITCHFIELD, IL 62056-0000 LOTS 60 THRU 67 MAPLEWOOD ADD 11-5-715 716-722 S T00 R	0 0 2,080 0 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.08 \$0.00 \$0.00 \$0.00 \$106.08 \$106.08 \$0.00	\$106.08 \$0.00 \$0.00 \$0.00 \$106.08 \$106.08 \$0.00	\$212.16 \$0.00 \$0.00 \$0.00 \$212.16 \$212.16 \$0.00	First Installment 08/07/2009 DICKEY, BETTY Second Installment 09/02/2009 DICKEY, BETTY
03-21-377-002 BOEHLER, STEVEN T & LORI J PO BOX 43 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	321 W NORTH WAGGONER, IL 62572-0000 LOTS 56-57-58-59-68-69 & 70 MAPLEWOOD ADD 11-5-711-714 723-725 S T00 R	0 0 3,020 10,520 13,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.04 \$0.00 \$6.15 \$0.00 \$416.19 \$416.19 \$0.00	\$410.04 \$0.00 \$0.00 \$0.00 \$410.04 \$410.04 \$0.00	\$820.08 \$0.00 \$6.15 \$0.00 \$826.23 \$826.23 \$0.00	First Installment 09/09/2009 BOEHLER, STEVEN T & LORI J Second Installment 09/09/2009 BOEHLER, STEVEN T & LORI J
03-21-378-001 DICKEY, BETTY 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	12003 10.19987 0030 0.0000	23538 WOODLAND RD LITCHFIELD, IL 62056-0000 LOTS 1 THRU 55 MAPLEWOOD ADD 11-5-656 - 710 S T00 R	0 0 11,920 0 11,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.91 \$0.00 \$0.00 \$0.00 \$607.91 \$607.91 \$0.00	\$607.91 \$0.00 \$0.00 \$0.00 \$607.91 \$607.91 \$0.00	\$1,215.82 \$0.00 \$0.00 \$0.00 \$1,215.82 \$1,215.82 \$0.00	First Installment 08/07/2009 DICKEY, BETTY Second Installment 09/02/2009 DICKEY, BETTY
03-21-379-001 CRAYS, JULIE A 277 N WEST ST PO BOX 122 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	277 N WEST ST WAGGONER, IL 62572-0000 LOTS 7-8 & 9 NW BLK 6 LOTS IN WAGGONER 11-5-532 S T00 R	0 0 1,910 9,910 11,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.32 \$0.00 \$0.00 \$0.00 \$322.32 \$322.32 \$0.00	\$322.32 \$0.00 \$0.00 \$0.00 \$322.32 \$322.32 \$0.00	\$644.64 \$0.00 \$0.00 \$0.00 \$644.64 \$644.64 \$0.00	First Installment 08/03/2009 CRAYS, JULIE A Second Installment 08/03/2009 CRAYS, JULIE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
03-21-379-002 CRAYS, LINDA L PO BOX 122 WAGGONER, IL 62572-0000	12003	369 W VIRGINIA ST	0	0	Tax Due	\$580.38	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	08/10/2009	
	0040	LOTS 10-11 & 12 SW BLK 6 LOTS IN	1,910	0	Pen. Due	\$0.00	CRAYS, LINDA L	
	0.0000	WAGGONER 11-5-533 S T00 R5	9,470	0	Cost Due	\$0.00	Second Installment	
			11,380	0	Total Due	\$580.38	\$580.38	\$1,160.76
			0	0	Paid	\$580.38	\$580.38	\$1,160.76
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-21-379-003 APP, AVIS L 282 N WING AVE PO BOX 74 WAGGONER, IL 62572-0000	12003	282 N WING AVE	0	0	Tax Due	\$0.00	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	4,643	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 1 & 2 BLK 6 LOTS IN WAGGONER	1,340	0	Pen. Due	\$0.00	\$0.00	
	0.0000	11-5-530 S T00 R5	8,680	5,377	Cost Due	\$0.00	\$0.00	
			10,020	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-21-379-004 GOOD, JUDY 4 NIGHTINGALE LANE SAN RAFAEL, CA 94901-0000	12003	309 W VIRGINIA	0	0	Tax Due	\$998.06	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 3-4-5 & 6 BLK 6 LOTS IN	2,720	0	Pen. Due	\$0.00	\$0.00	
	0.0000	WAGGONER 11-5-531 S T00 R5	16,850	0	Cost Due	\$0.00	\$0.00	
			19,570	0	Total Due	\$998.06	\$998.06	Second Installment
			0	0	Paid	\$998.06	\$998.06	\$1,996.12
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-21-380-001 PIPKIN, CHARLES R & HELEN L PO BOX 104 WAGGONER, IL 62572-0000	12003	283 N WING AVE	0	0	Tax Due	\$0.00	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 2-3-6 & 7 BLK 5 LOTS IN	2,430	233	Pen. Due	\$0.00	\$0.00	
	0.0000	WAGGONER 11-5-525 S T00 R5	5,790	2,487	Cost Due	\$0.00	\$0.00	
			8,220	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-21-380-002 HARTER, TAMELA S 209 N WING ST WAGGONER, IL 62572-0000	12003	209 N WING ST	0	0	Tax Due	\$169.68	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	4,603	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 10 & 11 BLK 5 LOTS IN WAGGONER	1,340	0	Pen. Due	\$0.00	\$7.64	
	0.0000	11-5-529 S T00 R5	6,590	0	Cost Due	\$0.00	\$10.00	
			7,930	0	Total Due	\$169.68	\$187.32	Second Installment
			0	0	Paid	\$169.68	\$187.32	\$357.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-21-380-003 MC CLELLAND, JOE 251 E MAIN ST Waggoner, IL 62572-	12003	260 N COMMERCIAL AVE	0	0	Tax Due	\$56.61	First Installment Sold at Tax Sale	
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0030	LOTS 1 & 4 BLK 5 LOTS IN WAGGONER	1,110	0	Pen. Due	\$1.70	\$0.85	
	0.0000	11-5-524 S T00 R5	0	0	Cost Due	\$0.00	\$43.00	
			1,110	0	Total Due	\$58.31	\$100.46	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$58.31	\$100.46	\$158.77

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-380-004 BOEHLER, STEVEN T & LORI J PO BOX 43 WAGGONER, IL 62572-0000	12003	254 N COMMERCIAL	0	0	Tax Due	\$219.81	\$219.81	\$439.62	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
	0040	LOT 5 BLK 5 LOTS IN WAGGONER	620	0	Pen. Due	\$3.30	\$0.00	\$3.30	BOEHLER, STEVEN T & LORI J
	0.0000	11-5-526 S T00 R5	3,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,310	0	Total Due	\$223.11	\$219.81	\$442.92	
			0	0	Paid	\$223.11	\$219.81	\$442.92	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, STEVEN T & LORI J
03-21-380-005 BOEHLER, STEVEN T & LORI J PO BOX 43 WAGGONER, IL 62572-0000	12003	250 N COMMERCIAL	0	0	Tax Due	\$71.91	\$71.91	\$143.82	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
	0040	LOT 8 BLK 5 LOTS IN WAGGONER	620	0	Pen. Due	\$1.08	\$0.00	\$1.08	BOEHLER, STEVEN T & LORI J
	0.0000	11-5-527 S T00 R5	790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,410	0	Total Due	\$72.99	\$71.91	\$144.90	
			0	0	Paid	\$72.99	\$71.91	\$144.90	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, STEVEN T & LORI J
03-21-380-006 GUTHALS, ALLEN 206 N COMMERCIAL Waggoner, IL 62572-	12003	206 N COMMERCIAL AVE	0	0	Tax Due	\$49.93	\$49.93	\$99.86	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0040	LOTS 9 & 12 BLK 5 LOTS IN WAGGONER	1,340	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GUTHALS, ALLEN
	0.0000	11-5-528 S T00 R5	13,680	4,541	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,020	0	Total Due	\$49.93	\$49.93	\$99.86	
			0	0	Paid	\$49.93	\$49.93	\$99.86	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUTHALS, ALLEN
03-21-381-003 REPUBLIC TANK & IRON WORKS PO BOX 49 WAGGONER, IL 62572-0000	12003	101 W MAIN ST	0	0	Tax Due	\$678.80	\$678.80	\$1,357.60	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
	0060	ALL BLKS 4 & 9 & W 14 FT RR R/W E &	2,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADJ LOTS IN WAGGONER 11-5-523 & 557	11,130	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
		S T00 R5	13,310	0	Total Due	\$678.80	\$698.80	\$1,377.60	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	\$678.80	\$698.80	\$1,377.60	
03-21-381-004 MONTGOMERY COUNTY PO BOX 595 HILLSBORO, IL 62049-0000	12003	114 W MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	RR R/W THRU SEC 21 & 28 LANDS CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	5.7100	LIMITS WAGGONER	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S21 T11 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		DOCKET NO 08-68-29	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-382-001 LOVE, GREGGORY R 171 N WEST ST PO BOX 132 WAGGONER, IL 62572-0000	12003	171 N WEST	0	0	Tax Due	\$119.34	\$119.34	\$238.68	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	2,570	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOTS 5 & 6 BLK 7 LOTS IN WAGGONER	1,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOVE, GREGGORY R
	0.0000	11-5-536 S T00 R5	3,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,910	0	Total Due	\$119.34	\$119.34	\$238.68	
			0	0	Paid	\$119.34	\$119.34	\$238.68	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOVE, GREGGORY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
03-21-382-002 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003	109 N WING	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 3 & 4 BLK 7 LOTS IN WAGGONER	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	DOCKET NO 01-68-32 11-5-535 S T00 R5	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
03-21-382-003 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003	109 N WING	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 1 & 2 BLK 7 LOTS IN WAGGONER	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	DOCKET NO 84-68-120 11-5-534 S T00 R5	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
03-21-382-004 SIMMONS, SHERRIE L 378 W MAIN WAGGONER, IL 62572-0000	12003	378 W MAIN	0	0		0				Tax Due	\$114.04	\$114.04	\$228.08	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	2,094		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOT 7 & PT LOT 8 BLK 7 LOTS IN	1,040	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, SHERRIE L
	0.0000	WAGGONER 11-5-538 S T00 R5	3,290	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,330	0		0			Total Due	\$114.04	\$114.04	\$228.08	08/07/2009
				0	0		0			Paid	\$114.04	\$114.04	\$228.08	SIMMONS, SHERRIE L
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
03-21-382-005 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003	109 N WING	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT LOTS 8 & 9 BLK 7 LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	WAGGONER DOCKET NO 01-68-29	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
03-21-382-006 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003	109 N WING	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 8 FT N 80 FT LOT 9 BLK 7 LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	WAGGONER DOCKET NO 01-68-30	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
03-21-382-007 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003	109 N WING	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	S 70 FT BAL LOT 9 BLK 7 LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	WAGGONER DOCKET NO 01-68-31	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
03-21-382-008	12003	109 N WING	0	0	Tax Due	\$0.00	First Installment
WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	10.19987 0090 0.0000	WAGGONER, IL 62572-0000 LOTS 10-11 & 12 SE BLK 7 LOTS IN WAGGONER DOCKET NO 01-68-16 11-5-541 S T00 R	0 0 0 0	0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
03-21-383-001	12003	193 N WING AVE	0	0	Tax Due	\$490.62	First Installment
BUTLER, SHAUN M & DEAN F 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	10.19987 0040 0.0000	WAGGONER, IL 62572-0000 LOTS 2 & 3 BLK 8 LOTS IN WAGGONER 11-5-543 S T00 R5	0 1,340 8,280 9,620 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$490.62 \$490.62 \$981.24	07/30/2009 BUTLER, SHAUN M & DEAN F Second Installment 07/30/2009 BUTLER, SHAUN M & DEAN F
03-21-383-002	12003	159 N WING	0	0	Tax Due	\$195.33	First Installment
ROBINETTE, BART & MONICA 159 N WING WAGGONER, IL 62572-0000	10.19987 0040 0.0000	WAGGONER, IL 62572-0000 LOT 6 BLK 8 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-543A S T00 R5	0 640 3,190 3,830 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$195.33 \$195.33 \$390.66	08/06/2009 ROBINETTE, BART & MONICA Second Installment 08/06/2009 ROBINETTE, BART & MONICA
03-21-383-008	12003		0	0	Tax Due	\$26.52	First Installment
BOEHLER, STEVEN T & LORI J PO BOX 43 WAGGONER, IL 62572-0000	10.19987 0030 0.0000	W 1/2 LOT 9 BLK 8 LOTS IN WAGGONER 11-5-548 S T00 R5	0 520 0 520 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.40 \$0.00 \$26.92 \$26.92 \$53.44	09/09/2009 BOEHLER, STEVEN T & LORI J Second Installment 09/09/2009 BOEHLER, STEVEN T & LORI J
03-21-383-009	12003	233 W MAIN	0	0	Tax Due	\$26.52	First Installment
BEAL, SHERYL 233 W MAIN WAGGONER, IL 62572-0000	10.19987 0030 0.0000	WAGGONER, IL 62572-0000 E 1/2 LOT 9 BLK 8 LOTS IN WAGGONER 11-5-549 S T00 R5	0 520 0 520 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$26.52 \$26.52 \$53.04	08/05/2009 BEAL, SHERYL Second Installment 08/05/2009 BEAL, SHERYL
03-21-383-010	12003	233 W MAIN	0	0	Tax Due	\$189.21	First Installment
BEAL, SHERYL 233 W MAIN WAGGONER, IL 62572-0000	10.19987 0040 0.0000	WAGGONER, IL 62572-0000 LOT 10 BLK 8 LOTS IN WAGGONER HOME ON PRIV TAX	0 1,040 2,670 3,710 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$189.21 \$189.21 \$378.42	08/05/2009 BEAL, SHERYL Second Installment 08/05/2009 BEAL, SHERYL



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
03-21-383-017 VILLAGE OF WAGGONER PO BOX 13 WAGGONER, IL 62572-0000	12003 10.19987 0090 0.0000	293 W MAIN WAGGONER, IL 62572-0000 LOT 7 & W 1/2 LOT 8 BLK 8 LOTS IN WAGGONER DOCKET NO 90-68-10 11-5-545 & 547 S T00 R5	0 0 0 0 0	0 0 0 0 0	First Second	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08/05/2009 MAKUH, STEVE
						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-21-383-018 MAKUH, STEVE C/O THOMAS BOEHLER 379 S STARR WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	241 W MAIN ST WAGGONER, IL 62572-0000 E 1/2 LOT 8 BLK 8 LOTS IN WAGGONER 11-5-546 S T00 R5	0 520 1,240 1,760 0	0 0 0 0 0	First Second	\$89.76 \$0.00 \$0.00 \$89.76 \$89.76	08/05/2009 MAKUH, STEVE
						\$179.52 \$0.00 \$0.00 \$179.52 \$179.52	First Installment Second Installment
03-21-401-005 YAEGER, DAVID L & KIMBERLY J 3178 E WAGGONER RD WAGGONER, IL 62572-0000	12004 9.23011 0021 65.0000	NW1/4 SE1/4 & PT W1/2 E1/2 & PT SW1/4 S21 T11 R5	10,440 0 0 0 10,440 0	0 0 0 0 0 0	First Second	\$481.81 \$14.63 \$0.00 \$0.00 \$496.44 \$496.44	08/04/2009 YAEGER, DAVID L & KIMBERLY J
						\$963.62 \$29.26 \$0.00 \$0.00 \$992.88 \$992.88	First Installment Second Installment
03-21-426-006 GERLACH, STEPHEN P & PATRICIA S 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 44.0000	E 44.00 AC E1/2 (EX 2.50 AC RD) S21 T11 R5	6,980 0 0 0 6,980 0	0 0 0 0 0 0	First Second	\$322.13 \$23.77 \$0.00 \$0.00 \$345.90 \$345.90	08/14/2009 GERLACH, STEPHEN P & PATRICIA S
						\$644.26 \$47.54 \$0.00 \$0.00 \$691.80 \$691.80	First Installment Second Installment
03-21-451-002 JAEGER, DAVID L & KIMBERLY J 3178 E WAGGONER AVE WAGGONER, IL 62572-0000	12003 10.19987 0021 11.2000	3178 E WAGGONER AVE WAGGONER, IL 62572-0000 SW SE (EX S760' & EX FORM RR & EX E3.80' ACS THEREOF) 11-5-510 S21 T11 R5	1,770 0 0 0 1,770 0	0 0 0 0 0 0	First Second	\$90.27 \$0.00 \$0.00 \$0.00 \$90.27 \$90.27	08/04/2009 JAEGER, DAVID L & KIMBERLY J
						\$180.54 \$0.00 \$0.00 \$0.00 \$180.54 \$180.54	First Installment Second Installment
03-21-451-003 GERLACH, STEPHEN P & PATRICIA S 3297 N 25TH AVE WAGGONER, IL 62572-0000	12003 10.19987 0021 3.8000	3297 N 25TH AVE WAGGONER, IL 62572-0000 SW SE (EX S760' & EX FORM RR & EX W11.20 ACS THEREOF) 11-5-510-1 S21 T11 R5	570 0 0 0 570 0	0 0 0 0 0 0	First Second	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07	08/04/2009 GERLACH, STEPHEN P & PATRICIA S
						\$58.14 \$0.00 \$0.00 \$0.00 \$58.14 \$58.14	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-21-452-001	12003			210 N BUCHANAN		0	0	Tax Due	\$56.61	\$56.61	\$113.22	First Installment
MORRIS, GEORGE	10.19987			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
210 N BUCHANAN	0030			ALL BLK 3 LOTS IN WAGGONER 11-5-522		1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE
WAGGONER, IL 62572-0000	0.0000			S T00 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,110	0	Total Due	\$56.61	\$56.61	\$113.22	
						0	0	Paid	\$56.61	\$56.61	\$113.22	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE M
03-21-453-001	12003			237 N BUCHANAN ST		0	0	Tax Due	\$326.91	\$326.91	\$653.82	First Installment
MORRIS, GEORGE M	10.19987			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 78	0040			LOTS 2 & 3 BLK 2 LOTS IN WAGGONER		1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE
WAGGONER, IL 62572-0000	0.0000			HOME ON PRIV TAX 11-5-518 S T00 R		5,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,410	0	Total Due	\$326.91	\$326.91	\$653.82	
						0	0	Paid	\$326.91	\$326.91	\$653.82	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE M
03-21-453-002	12003			237 N BUCHANAN AVE		0	0	Tax Due	\$273.36	\$273.36	\$546.72	First Installment
MORRIS GEORGE M N BUCHANAN	10.19987			WAGGONER, IL 62572-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 78	0040			LOTS 6 & 7 BLK 2 LOTS IN WAGGONER		1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE
WAGGONER, IL 62572-0000	0.0000			11-5-520A S T00 R5		9,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,860	0	Total Due	\$273.36	\$273.36	\$546.72	
						0	0	Paid	\$273.36	\$273.36	\$546.72	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE M
03-21-453-003	12003					0	0	Tax Due	\$56.61	\$56.61	\$113.22	First Installment
MORRIS, GEORGE M	10.19987					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 78	0030			LOTS 10 & 11 BLK 2 LOTS IN WAGGONER		1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE
WAGGONER, IL 62572-0000	0.0000			11-5-519 S T00 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,110	0	Total Due	\$56.61	\$56.61	\$113.22	
						0	0	Paid	\$56.61	\$56.61	\$113.22	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE M
03-21-453-004	12003			280 N STARR		0	0	Tax Due	\$459.51	\$459.51	\$919.02	First Installment
MORRIS GEORGE M C/O BANK & TRUST C	10.19987			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 410	0040			LOTS 1-4 & 5 BLK 2 LOTS IN WAGGONER		1,910	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000			11-5-517 S T00 R5		7,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,010	0	Total Due	\$459.51	\$459.51	\$919.02	
						0	0	Paid	\$459.51	\$459.51	\$919.02	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
03-21-453-005	12003			240 N STARR AVE		0	0	Tax Due	\$37.74	\$37.74	\$75.48	First Installment
MORRIS, GEORGE	10.19987			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 78	0040			LOT 8 BLK 2 LOTS IN WAGGONER HOME		620	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE
WAGGONER, IL 62572-0000	0.0000			ON PRIV TAX 11-5-520 S T00 R5		120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						740	0	Total Due	\$37.74	\$37.74	\$75.48	
						0	0	Paid	\$37.74	\$37.74	\$75.48	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE M



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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
03-21-453-006 DYER, ROGER & ANGELA 226 N STARR WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	226 N STARR WAGGONER, IL 62572-0000 LOT 9 BLK 2 LOTS IN WAGGONER 11-5-520B S T00 R5	0 0 550 6,690 7,240 0	0 5,500 0 0 0 0					
					Tax Due	\$88.74	\$88.74	\$177.48	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$2.66	\$1.33	\$3.99	<b>TRUSTEE SALE</b>
					Cost Due	\$0.00	\$43.00	\$43.00	
					Total Due	\$91.40	\$133.07	\$224.47	Second Installment Sold at Tax Sale
					Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SALE</b>
					Unpaid	\$91.40	\$133.07	\$224.47	
03-21-453-007 MORRIS, GEORGE 210 N BUCHANAN WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	210 N STARR AVE WAGGONER, IL 62572-0000 LOT 12 BLK 2 LOTS IN WAGGONER 11-5-521 S T00 R5	0 0 1,110 2,920 4,030 0	0 0 0 0 0 0					
					Tax Due	\$205.53	\$205.53	\$411.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$205.53	\$205.53	\$411.06	09/10/2009
					Paid	\$205.53	\$205.53	\$411.06	MORRIS, GEORGE M
					Unpaid	\$0.00	\$0.00	\$0.00	
03-21-454-003 PITMAN TOWNSHIP 276 N MC CULLOUGH WAGGONER, IL 62572-0000	12003 10.19987 0090 0.0000	276 N MC CULLOUGH AVE WAGGONER, IL 62572-0000 LOTS 1-2 & 3 BLK 1 LOTS IN WAGGONER 11-5-513 S T00 R5	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
03-21-454-004 MOLOHAN, CHRISTIAN 211 E VIRGINIA WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	211 E VIRGINIA WAGGONER, IL 62572-0000 LOTS 7-8 & 9 & SW 1/4 BLK 1 LOTS IN WAGGONER 11-5-515 S T00 R5	0 0 1,910 26,320 28,230 0	0 5,500 0 0 0 0					
					Tax Due	\$1,159.22	\$1,159.22	\$2,318.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MOLOHAN, CHRISTIAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,159.22	\$1,159.22	\$2,318.44	09/02/2009
					Paid	\$1,159.22	\$1,159.22	\$2,318.44	MOLOHAN, CHRISTIAN
					Unpaid	\$0.00	\$0.00	\$0.00	
03-21-454-005 MARSHALL DOROTHY M C/O BANK & TRU CO PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.19987 0040 0.0000	271 E VIRGINIA WAGGONER, IL 62572-0000 LOTS 10-11 & 12 BLK 1 LOTS IN WAGGONER 11-5-516 S T00 R5	0 0 1,910 13,210 15,120 0	0 5,500 0 0 0 0					
					Tax Due	\$490.62	\$490.62	\$981.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$490.62	\$490.62	\$981.24	09/09/2009
					Paid	\$490.62	\$490.62	\$981.24	BANK & TRUST COMPANY
					Unpaid	\$0.00	\$0.00	\$0.00	
03-21-454-007 MOLOHAN, CHRISTIAN 211 E VIRGINIA WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	211 E VIRGINIA WAGGONER, IL 62572-0000 S 3/4 LOT 6 BLK 1 LOTS IN WAGGONER 11-5-514A-1 S T00 R5	0 0 670 0 670 0	0 0 0 0 0 0					
					Tax Due	\$34.17	\$34.17	\$68.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MOLOHAN, CHRISTIAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$34.17	\$34.17	\$68.34	09/02/2009
					Paid	\$34.17	\$34.17	\$68.34	MOLOHAN, CHRISTIAN
					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
03-21-454-008 HOBSON, TROY E 289 N STARR ST WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	289 N STARR ST WAGGONER, IL 62572-0000 LOTS 4 & 5 & N 1/4 LOT 6 BLK 1 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-514 514A S T00 R5	0 0 1,950 210 2,160 0	0 0 0 0 0 0					
					Tax Due	\$110.16	\$110.16	\$220.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HOBSON, TROY E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$110.16	\$110.16	\$220.32	
					Paid	\$110.16	\$110.16	\$220.32	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HOBSON, TROY E
03-21-455-004 REPUBLIC TANK & IRON WORKS INC PO BOX 36 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	130 N BUCHANAN AVE WAGGONER, IL 62572-0000 E 47' BLK 10 (EX ALLEY) LOTS IN WAGGONER 2 HOMES HERE 1 ON PRIV 11-5-558 & 559 & 560 S T00 R	0 0 1,110 3,710 4,820 0	0 0 0 0 0 0					
					Tax Due	\$245.82	\$245.82	\$491.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$245.82	\$265.82	\$511.64	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$245.82	\$265.82	\$511.64	
03-21-456-001 MORRIS, GEORGE C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.19987 0040 0.0000	177 N BUCHANAN AVE WAGGONER, IL 62572-0000 LOTS 2-3 & 6 BLK 11 LOTS IN WAGGONER 11-5-563 S T00 R5	0 0 1,910 15,270 17,180 0	0 5,500 0 0 0 0					
					Tax Due	\$595.67	\$595.67	\$1,191.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$595.67	\$595.67	\$1,191.34	
					Paid	\$595.67	\$595.67	\$1,191.34	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
03-21-456-002 ALLGOOD, ROGER L & MARY LOU 178 STARR ST WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	178 STARR ST WAGGONER, IL 62572-0000 LOTS 1 & 4 BLK 11 LOTS IN WAGGONER 11-5-562 S T00 R	0 0 1,110 14,030 15,140 0	0 5,500 0 0 0 0					
					Tax Due	\$491.64	\$491.64	\$983.28	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
					Pen. Due	\$14.75	\$7.37	\$22.12	VI INC
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$506.39	\$542.01	\$1,048.40	
					Paid	\$506.39	\$542.01	\$1,048.40	11/16/2009
					Unpaid	\$0.00	\$0.00	\$0.00	VI INC
03-21-456-003 GERLACH, LAVETA A PO BOX 42 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	154 N STARR AVE WAGGONER, IL 62572-0000 LOT 5 BLK 11 LOTS IN WAGGONER 11-5-561 S T00 R5	0 0 820 8,530 9,350 0	0 0 0 0 0 0					
					Tax Due	\$476.85	\$476.85	\$953.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, LAVETA A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$476.85	\$476.85	\$953.70	
					Paid	\$476.85	\$476.85	\$953.70	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, LAVETA A
03-21-456-004 GRIFFITTS, RUSSELL & REBECCA 123 E MAIN PO BOX 103 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	123 E MAIN ST WAGGONER, IL 62572-0000 LOTS 7 & 8 BLK 11 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-564 S T00 R	0 0 1,310 3,290 4,600 0	0 0 0 0 0 0					
					Tax Due	\$234.60	\$234.60	\$469.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2009
					Pen. Due	\$7.04	\$3.52	\$10.56	GRIFFITTS, RUSSELL
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$241.64	\$248.12	\$489.76	
					Paid	\$241.64	\$248.12	\$489.76	10/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GRIFFITTS, RUSSELL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-456-005 GERLACH, LAVETA A 183 E MAIN PO BOX 42 WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	183 E MAIN WAGGONER, IL 62572-0000 LOTS 9 & 10 BLK 11 LOTS IN WAGGONER 11-5-565 S T00 R5	0 0 1,340 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.34 \$0.00 \$0.00 \$0.00 \$68.34 \$68.34 \$0.00	\$68.34 \$0.00 \$0.00 \$0.00 \$68.34 \$68.34 \$0.00	\$136.68 \$0.00 \$0.00 \$0.00 \$136.68 \$136.68 \$0.00	First Installment 08/18/2009 GERLACH, LAVETA A Second Installment 09/02/2009 GERLACH, LAVETA A
03-21-456-006 GERLACH, LAVETA A 183 E MAIN PO BOX 42 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	183 E MAIN ST WAGGONER, IL 62572-0000 LOTS 11 & 12 BLK 11 LOTS IN WAGGONER 11-5-566 S T00 R5	0 0 1,340 16,580 17,920 0	0 5,500 2,800 9,620 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-21-457-002 HERDER, ALYSIA M 251 E MAIN ST WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	251 E MAIN ST WAGGONER, IL 62572-0000 LOTS 4-5 & 6 BLK 12 LOTS IN WAGGONER 11-5-567-2 S T00 R	0 0 2,000 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.00 \$0.00 \$0.00 \$0.00 \$102.00 \$0.00 \$102.00	\$102.00 \$0.00 \$0.00 \$20.00 \$122.00 \$0.00 \$122.00	\$204.00 \$0.00 \$0.00 \$20.00 \$224.00 \$0.00 \$224.00	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
03-21-457-003 HERDER, ALYSIA M 251 E MAIN ST WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	251 E MAIN ST WAGGONER, IL 62572-0000 LOTS 1-2 & 3 BLK 12 LOTS IN WAGGONER 11-5-567-1 S T00 R	0 0 2,000 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.00 \$0.00 \$3.06 \$0.00 \$105.06 \$105.06 \$0.00	\$102.00 \$0.00 \$1.53 \$30.00 \$133.53 \$133.53 \$0.00	\$204.00 \$0.00 \$4.59 \$30.00 \$238.59 \$238.59 \$0.00	First Installment Second Installment
03-21-457-004 HERDER ALYSIA M C/O BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.19987 0040 0.0000	251 E MAIN ST WAGGONER, IL 62572-0000 LOTS 7-8-9-10-11 & 12 BLK 12 LOTS IN WAGGONER 11-5-567 S T00 R	0 0 4,010 14,610 18,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.11 \$0.00 \$0.00 \$0.00 \$669.11 \$669.11 \$0.00	\$669.11 \$0.00 \$0.00 \$0.00 \$669.11 \$669.11 \$0.00	\$1,338.22 \$0.00 \$0.00 \$0.00 \$1,338.22 \$1,338.22 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
03-21-458-001 VILLAGE OF WAGGONER PO BOX 13 WAGGONER, IL 62572-0000	12004 9.23011 0090 2.5000	369 E MAIN ST WAGGONER, IL 62572-0000 2 1/2 AC OFF S END E 1/2 SE DOCKET NO 87-68-54 11-5-239 S21 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-458-002	12004	201 N MC CULLOUGH AVE	0	0	Tax Due	\$16.16	\$16.16	\$32.32	First Installment
AMERICAN LEGION OF WAGGONER C/O	9.23011	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
FRED ROACH	0060	PT SW SE 11-5-238-1 S21 T11 R5	350	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN LEGION OF WAGGONER
541 E TREMONT	2.1700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			350	0	Total Due	\$16.16	\$16.16	\$32.32	08/10/2009
			0	0	Paid	\$16.16	\$16.16	\$32.32	AMERICAN LEGION OF WAGGONER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-476-002	12004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT OF SE END E 1/2 SE 11-5-240A S21	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	2.5000	T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-22-100-001	12004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT NW 11-5-243A S22 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	16.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-22-100-003	12004	3043 BROWN TRL	16,030	0	Tax Due	\$878.25	\$878.25	\$1,756.50	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.23011	FARMERSVILLE, IL 62533-0000	3,000	0	Drainage Due	\$65.92	\$65.92	\$131.84	08/10/2009
PO BOX 198	0011	SW NW & N 1/2 NW EX HWY 11-5-243 S22	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	104.0000	T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,030	0	Total Due	\$944.17	\$944.17	\$1,888.34	09/10/2009
			0	0	Paid	\$944.17	\$944.17	\$1,888.34	HUNTMAN FARMS INC C/O GREG BIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-22-100-004	12004	3388 GRAINLEG AVE	6,140	0	Tax Due	\$283.37	\$283.37	\$566.74	First Installment
WALDECK, JACK L	9.23011	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$25.60	\$25.60	\$51.20	08/07/2009
3388 GRAINLEG AVE	0021	SE NW 11-5-243-2 S22 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, JACK L
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,140	0	Total Due	\$308.97	\$308.97	\$617.94	09/02/2009
			0	0	Paid	\$308.97	\$308.97	\$617.94	WALDECK, JACK L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-22-200-002	12004	30034 BEACHVIEW DR	3,160	0	Tax Due	\$145.84	\$145.84	\$291.68	First Installment
WALDECK, JASON	9.23011	GIRARD, IL 62640-0000	0	0	Drainage Due	\$7.68	\$7.68	\$15.36	08/19/2009
4081 GRAINLEG AVE	0021	N 1/2 NW NE 11-5-242B S22 T11 R5	0	0	Pen. Due	\$2.30	\$0.00	\$2.30	WALDECK, JASON
Farmersville, IL 62533-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,160	0	Total Due	\$155.82	\$153.52	\$309.34	08/19/2009
			0	0	Paid	\$155.82	\$153.52	\$309.34	WALDECK, JASON
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
03-22-200-003 REENER, FRANCES 917 S STATE ST LITCHFIELD, IL 62056-0000	12004 9.23011 0021 20.0000	917 S STATE ST LITCHFIELD, IL 62056-0000 S 1/2 NW NE 11-5-242D S22 T11 R5	3,170 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.30 \$5.76 \$0.00 \$0.00 \$152.06 \$152.06 \$0.00	\$146.30 \$5.76 \$0.00 \$0.00 \$152.06 \$152.06 \$0.00	\$292.60 \$11.52 \$0.00 \$0.00 \$304.12 \$304.12 \$0.00	First Installment 08/18/2009 REENER, FRANCES Second Installment 09/03/2009 REENER, FRANCES
03-22-200-004 WALDECK, PATTI L 30034 BEACHVIEW DR GIRARD, IL 62640-0000	12004 9.23011 0021 40.0000	30034 BEACHVIEW DR GIRARD, IL 62640-0000 SW NE 11-5-242C S22 T11 R5	6,310 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.21 \$8.32 \$0.00 \$0.00 \$299.53 \$299.53 \$0.00	\$291.21 \$8.32 \$0.00 \$0.00 \$299.53 \$299.53 \$0.00	\$582.42 \$16.64 \$0.00 \$0.00 \$599.06 \$599.06 \$0.00	First Installment 08/10/2009 WALDECK, PATTI L Second Installment 09/08/2009 WALDECK, PATTI L
03-22-200-005 MARTIN HENRY W C/O TANYA SCHNELLE 903 HICKORY CREEK CT METAMORA, IL 61548	12004 9.23011 0021 40.0000	2036 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000 NE NE 11-5-242 S22 T11 R5	6,470 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.60 \$14.72 \$0.00 \$0.00 \$313.32 \$313.32 \$0.00	\$298.60 \$14.72 \$0.00 \$0.00 \$313.32 \$313.32 \$0.00	\$597.20 \$29.44 \$0.00 \$0.00 \$626.64 \$626.64 \$0.00	First Installment 07/15/2009 MARTIN HENRY W C/O TANYA SCHNE Second Installment 07/15/2009 MARTIN HENRY W C/O TANYA SCHNE
03-22-200-007 DODSWORTH, KAREN A 319 CARRIE LANE CHATHAM, IL 62629-0000	12004 9.23011 0021 39.0000	319 CARRIE LN CHATHAM, IL 62629-0000 SE NE EX W 209 FT S 209 FT E 664 1/2 FT 11-5-242A S22 T11 R5	5,870 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.91 \$14.08 \$0.00 \$0.00 \$284.99 \$284.99 \$0.00	\$270.91 \$14.08 \$0.00 \$0.00 \$284.99 \$284.99 \$0.00	\$541.82 \$28.16 \$0.00 \$0.00 \$569.98 \$569.98 \$0.00	First Installment 07/16/2009 DODSWORTH, KAREN A Second Installment 07/16/2009 DODSWORTH, KAREN A
03-22-200-008 WALDECK, DOUGLAS W & PAMELA 29157 E 4TH RD FARMERSVILLE, IL 62533-0000	12004 9.23011 0040 1.0000	29157 E 4TH RD FARMERSVILLE, IL 62533-0000 W 209 FT S 209 FT E 664 1/2 FT SE NE HOME ON PRIV TAX 11-5-242A-1 S22 T11 R5	0 0 2,100 960 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.22 \$0.00 \$2.12 \$0.00 \$143.34 \$143.34 \$0.00	\$141.22 \$0.00 \$0.00 \$0.00 \$141.22 \$141.22 \$0.00	\$282.44 \$0.00 \$2.12 \$0.00 \$284.56 \$284.56 \$0.00	First Installment 09/02/2009 WALDECK, DOUGLAS W & PAMELA Second Installment 09/02/2009 WALDECK, DOUGLAS W & PAMELA
03-22-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004 9.23011 0090 20.7600	PT SW 11-5-249A S22 T11 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-22-300-002 RHINE, ARTRUDE 3725 PEORIA RD LOT 109 Springfield, IL 62702-	12004 9.23011 0011	26098 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW 11-5-249 S22 T11 R5	17,660 2,428 2,620 22,310 45,018 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,077.61 \$60.80 \$0.00 \$0.00 \$2,138.41 \$2,138.41 \$0.00	\$2,077.61 \$60.80 \$0.00 \$0.00 \$2,138.41 \$2,138.41 \$0.00	\$4,155.22 \$121.60 \$0.00 \$0.00 \$4,276.82 \$4,276.82 \$0.00	First Installment 07/20/2009 RHINE, ARTRUDE Second Installment 08/19/2009 RHINE, ARTRUDE
03-22-300-301 MOBIL OIL CORP PROPERTY TAX DIVISIO PO BOX 53 HOUSTON, TX 77001-0053	12004 9.23011 7100	SE COAL RIGHTS 11-5-506 1/4 03-22.1-300-001 S22 T11 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.60 \$0.00 \$0.00 \$0.00 \$184.60 \$184.60 \$0.00	\$184.60 \$0.00 \$0.00 \$0.00 \$184.60 \$184.60 \$0.00	\$369.20 \$0.00 \$0.00 \$0.00 \$369.20 \$369.20 \$0.00	First Installment 08/03/2009 MOBIL OIL CORP PROPERTY TAX DIV Second Installment 08/03/2009 MOBIL OIL CORP PROPERTY TAX DIV
03-22-400-009 ELMORE, VIRGINIA A 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021	3311 E WAGGONER AVE WAGGONER, IL 62572-0000 N 30 AC NE SE 11-5-244-1 S22 T11 R5	4,510 0 0 0 4,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.14 \$9.60 \$0.00 \$0.00 \$217.74 \$217.74 \$0.00	\$208.14 \$9.60 \$0.00 \$0.00 \$217.74 \$217.74 \$0.00	\$416.28 \$19.20 \$0.00 \$0.00 \$435.48 \$435.48 \$0.00	First Installment 08/07/2009 ELMORE, VIRGINIA A Second Installment 09/02/2009 ELMORE, VIRGINIA A
03-22-400-010 LONG CHARLES M & CAROLYN M TRUST 3254 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021	3254 E WAGGONER AVE WAGGONER, IL 62572-0000 S 10 AC NE SE 11-5-244 S22 T11 R5	1,640 0 0 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.69 \$3.20 \$0.00 \$0.00 \$78.89 \$78.89 \$0.00	\$75.69 \$3.20 \$0.00 \$0.00 \$78.89 \$78.89 \$0.00	\$151.38 \$6.40 \$0.00 \$0.00 \$157.78 \$157.78 \$0.00	First Installment 08/07/2009 LONG CHARLES M & CAROLYN M TRI Second Installment 08/07/2009 LONG CHARLES M & CAROLYN M TRI
03-22-400-011 ELMORE, VIRGINIA A 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021	3311 E WAGGONER AVE WAGGONER, IL 62572-0000 SW SE 11-5-247 INC 247 A & 248 S22 T11 R5	6,360 0 0 0 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.52 \$12.80 \$0.00 \$0.00 \$306.32 \$306.32 \$0.00	\$293.52 \$12.80 \$0.00 \$0.00 \$306.32 \$306.32 \$0.00	\$587.04 \$25.60 \$0.00 \$0.00 \$612.64 \$612.64 \$0.00	First Installment 08/07/2009 ELMORE, VIRGINIA A Second Installment 09/02/2009 ELMORE, VIRGINIA A
03-22-400-012 ELMORE, KENNETH B & CHERYL C 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021	3311 E WAGGONER AVE WAGGONER, IL 62572-0000 SE1/4 SE1/4 SEC 22 11-5-245 & 245A S22 T11 R5	6,890 0 0 0 6,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.98 \$16.00 \$0.00 \$0.00 \$333.98 \$333.98 \$0.00	\$317.98 \$16.00 \$0.00 \$0.00 \$333.98 \$333.98 \$0.00	\$635.96 \$32.00 \$0.00 \$0.00 \$667.96 \$667.96 \$0.00	First Installment 08/07/2009 ELMORE, KENNETH B & CHERYL C Second Installment 09/02/2009 ELMORE, KENNETH B & CHERYL C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-22-400-013 LONG, CHARLES M 3254 E WAGGONER AVE Waggoner, IL 62572-	12004	3254 E WAGGONER AVE	4,020	0	<b>Tax Due</b>	\$185.53	\$185.53	<b>\$371.06</b>	<b>First Installment</b>
	9.23011	Waggoner, IL 62572	0	0	<b>Drainage Due</b>	\$8.87	\$8.87	<b>\$17.74</b>	08/07/2009
	0021	NW1/4 SE1/4 LYG N OF C/L DRAINAGE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LONG CHARLES M & CAROLYN M TRI
	27.7000	DITCH	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			4,020	0	<b>Total Due</b>	\$194.40	\$194.40	<b>\$388.80</b>	08/07/2009
			11-5-246 S22 T11 R5	0	0	<b>Paid</b>	\$194.40	\$194.40	<b>\$388.80</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
03-22-400-014 ELMORE TRUST, KENNETH L 3311 E WAGGONER AVE Waggoner, IL 62572-	12004		1,940	0	<b>Tax Due</b>	\$89.53	\$89.53	<b>\$179.06</b>	<b>First Installment</b>
	9.23011		0	0	<b>Drainage Due</b>	\$3.94	\$3.94	<b>\$7.88</b>	08/07/2009
	0021	NW1/4 NE1/4 LYG S OF C/L DRAINAGE	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ELMORE TRUST, KENNETH L
	12.3000	DITCH	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,940	0	<b>Total Due</b>	\$93.47	\$93.47	<b>\$186.94</b>	09/02/2009
			11-5-246-1 S22 T11 R5	0	0	<b>Paid</b>	\$93.47	\$93.47	<b>\$186.94</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
03-23-100-003 BROWN, THOMAS L & RICHARD J 74 E 50 NORTH RD HARVEL, IL 62538-0000	12004	4057 BROWN TRL	4,830	0	<b>Tax Due</b>	\$531.75	\$531.75	<b>\$1,063.50</b>	<b>First Installment</b>
	9.23011	FARMERSVILLE, IL 62533-0000	1,452	0	<b>Drainage Due</b>	\$12.80	\$12.80	<b>\$25.60</b>	09/18/2009
	0011	SW NW 11-5-257 S23 T11 R5	2,620	0	<b>Pen. Due</b>	\$16.34	\$8.17	<b>\$24.51</b>	BROWN STOCK FARM,
	40.0000		2,620	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			11,522	0	<b>Total Due</b>	\$560.89	\$552.72	<b>\$1,113.61</b>	09/18/2009
				0	0	<b>Paid</b>	\$560.89	\$552.72	<b>\$1,113.61</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
03-23-100-004 WALDECK, DOUGLAS W & PAMELA 29157 E 4TH RD FARMERSVILLE, IL 62533-0000	12004	29157 E 4TH RD	3,160	0	<b>Tax Due</b>	\$145.84	\$145.84	<b>\$291.68</b>	<b>First Installment</b>
	9.23011	FARMERSVILLE, IL 62533-0000	0	0	<b>Drainage Due</b>	\$5.12	\$5.12	<b>\$10.24</b>	09/02/2009
	0021	W SIDE S 1/2 E 1/2 NW 11-5-255 S23 T11 R5	0	0	<b>Pen. Due</b>	\$2.26	\$0.00	<b>\$2.26</b>	WALDECK, DOUGLAS W & PAMELA
	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,160	0	<b>Total Due</b>	\$153.22	\$150.96	<b>\$304.18</b>	09/02/2009
				0	0	<b>Paid</b>	\$153.22	\$150.96	<b>\$304.18</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
03-23-100-006 BRUNTJEN, CARL J 4243 N 24TH AVE WAGGONER, IL 62572-0000	12004	4243 N 24TH AVE	16,240	0	<b>Tax Due</b>	\$749.49	\$749.49	<b>\$1,498.98</b>	<b>First Installment</b>
	9.23011	WAGGONER, IL 62572-0000	0	0	<b>Drainage Due</b>	\$36.48	\$36.48	<b>\$72.96</b>	08/14/2009
	0021	NE NW & NW NW & E SIDE S 1/2 E 1/2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRUNTJEN, CARL J
	100.0000	NW 11-5-253 254 256 S23 T11 R5	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			16,240	0	<b>Total Due</b>	\$785.97	\$785.97	<b>\$1,571.94</b>	08/14/2009
				0	0	<b>Paid</b>	\$785.97	\$785.97	<b>\$1,571.94</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
03-23-200-001 BRUNTJEN, CARL J 4243 N 24TH AVE WAGGONER, IL 62572-0000	12004	4243 N 24TH AVE	810	0	<b>Tax Due</b>	\$37.38	\$37.38	<b>\$74.76</b>	<b>First Installment</b>
	9.23011	WAGGONER, IL 62572-0000	0	0	<b>Drainage Due</b>	\$1.92	\$1.92	<b>\$3.84</b>	08/14/2009
	0021	W PT W 1/2 NE 11-5-251 S23 T11 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRUNTJEN, CARL J
	5.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			810	0	<b>Total Due</b>	\$39.30	\$39.30	<b>\$78.60</b>	08/14/2009
				0	0	<b>Paid</b>	\$39.30	\$39.30	<b>\$78.60</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-23-200-002	12004			74 E 50 NORTH RD		11,330	0	0	Tax Due	\$522.89	\$522.89	\$1,045.78	First Installment
BROWN, THOMAS L & RICHARD J	9.23011			HARVEL, IL 62538-0000		0	0	0	Drainage Due	\$23.04	\$23.04	\$46.08	09/18/2009
74 E 50 NORTH RD	0021			BAL W 1/2 NE 11-5-252 S23 T11 R5		0	0	0	Pen. Due	\$16.38	\$8.19	\$24.57	BROWN STOCK FARM,
HARVEL, IL 62538-0000	75.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,330	0	0	Total Due	\$562.31	\$554.12	\$1,116.43	09/18/2009
						0	0	0	Paid	\$562.31	\$554.12	\$1,116.43	BROWN STOCK FARM,
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-23-200-003	12004			4325 BROWN TRL		11,640	0	0	Tax Due	\$4,334.55	\$4,334.55	\$8,669.10	First Installment
ROVEY, GLENN & KATHLEEN	9.23011			FARMERSVILLE, IL 62533-0000		19,652	5,500	0	Drainage Due	\$18.56	\$18.56	\$37.12	08/07/2009
4325 BROWN TRAIL	0011			E 1/2 NE 11-5-250 S23 T11 R5		2,620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
FARMERSVILLE, IL 62533-0000	80.0000					65,510	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						99,422	0	0	Total Due	\$4,353.11	\$4,353.11	\$8,706.22	08/07/2009
						0	0	0	Paid	\$4,353.11	\$4,353.11	\$8,706.22	ROVEY, KATHLEEN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-23-300-003	12004			10146 N 21ST AVE		3,950	0	0	Tax Due	\$182.30	\$182.30	\$364.60	First Installment
WOOD FARMS INC	9.23011			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$5.76	\$5.76	\$11.52	08/14/2009
10146 N 21ST AVE	0021			S 24 AC W 1/2 SW 11-5-262 S23 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	24.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,950	0	0	Total Due	\$188.06	\$188.06	\$376.12	09/02/2009
						0	0	0	Paid	\$188.06	\$188.06	\$376.12	WOOD FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-23-300-007	12004			4088 BROWN TRL		0	0	0	Tax Due	\$1,668.81	\$1,668.81	\$3,337.62	First Installment
WAGGONER, JEANNE M	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
4088 BROWN TRAIL	0040			W 280 FT N 731 2/10 FT NE SW LYG E OF		8,190	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, JEANNE M
FARMERSVILLE, IL 62533-0000	4.7000			W 16 FT NE SW 11-5-258A S23 T11 R5		33,470	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,660	0	0	Total Due	\$1,668.81	\$1,668.81	\$3,337.62	08/07/2009
						0	0	0	Paid	\$1,668.81	\$1,668.81	\$3,337.62	WAGGONER, JEANNE M
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-23-300-008	12004			10146 N 21ST AVE		5,220	0	0	Tax Due	\$240.91	\$240.91	\$481.82	First Installment
WOOD FARMS INC	9.23011			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$8.32	\$8.32	\$16.64	08/14/2009
10146 N 21ST AVE	0021			NE SW EX W 16 FT & EX E 280 FT W 296		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	34.6300			FT N 731 2/10 FT 11-5-258 S23 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,220	0	0	Total Due	\$249.23	\$249.23	\$498.46	09/02/2009
						0	0	0	Paid	\$249.23	\$249.23	\$498.46	WOOD FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-23-300-009	12004			4038 BROWN TRL		0	0	0	Tax Due	\$2,194.92	\$2,194.92	\$4,389.84	First Installment
BERGSCHNEIDER, GARY L	9.23011			FARMERSVILLE, IL 62533-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
4038 BROWN TRAIL	0040			E 182 FT W 616 FT N 240 FT NW SW LYG		2,620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGSCHNEIDER, GARY L
FARMERSVILLE, IL 62533-0000	1.0000			S OF HWY 11-5-260A S23 T11 R5		50,440	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,060	0	0	Total Due	\$2,194.92	\$2,194.92	\$4,389.84	09/10/2009
						0	0	0	Paid	\$2,194.92	\$2,194.92	\$4,389.84	BERGSCHNEIDER, GARY L
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-23-300-011 ELMORE, VIRGINIA 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 55.0000	3311 E WAGGONER AVE WAGGONER, IL 62572-0000 N 16 AC SW SW & NW SW EX N 240 FT E 182 FT W 616 FT 11-5-260 INC 261 S23 T11 R5	8,600 0 0 0 8,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.90 \$16.64 \$0.00 \$0.00 \$413.54 \$413.54 \$0.00	\$396.90 \$16.64 \$0.00 \$0.00 \$413.54 \$413.54 \$0.00	\$793.80 \$33.28 \$0.00 \$0.00 \$827.08 \$827.08 \$0.00	First Installment 08/07/2009 ELMORE, VIRGINIA Second Installment 09/02/2009 ELMORE, VIRGINIA
03-23-300-012 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.6600	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 SE SW & W 22 FT NE SW & E 6 FT NW SW 11-5-263 & 259 S23 T11 R5	6,360 0 0 0 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.52 \$6.40 \$0.00 \$0.00 \$299.92 \$299.92 \$0.00	\$293.52 \$6.40 \$0.00 \$0.00 \$299.92 \$299.92 \$0.00	\$587.04 \$12.80 \$0.00 \$0.00 \$599.84 \$599.84 \$0.00	First Installment 08/14/2009 WOOD MARY LOU REV TRUST Second Installment 09/02/2009 WOOD MARY LOU REV TRUST
03-23-400-001 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	12004 9.23011 0021 40.0000	10146 N 21ST AVE RAYMOND, IL 62560-0000 NW SE 11-5-265 S23 T11 R5	6,150 0 0 0 6,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.83 \$1.28 \$0.00 \$0.00 \$285.11 \$285.11 \$0.00	\$283.83 \$1.28 \$0.00 \$0.00 \$285.11 \$285.11 \$0.00	\$567.66 \$2.56 \$0.00 \$0.00 \$570.22 \$570.22 \$0.00	First Installment 08/14/2009 WOOD FARMS INC Second Installment 09/02/2009 WOOD FARMS INC
03-23-400-002 ROVEY, GLENN & KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 40.0000	4325 BROWN TRL FARMERSVILLE, IL 62533-0000 NE SE 11-5-264 S23 T11 R5	6,230 0 0 0 6,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.52 \$0.00 \$0.00 \$0.00 \$287.52 \$287.52 \$0.00	\$287.52 \$0.00 \$0.00 \$0.00 \$287.52 \$287.52 \$0.00	\$575.04 \$0.00 \$0.00 \$0.00 \$575.04 \$575.04 \$0.00	First Installment 08/07/2009 ROVEY, KATHLEEN Second Installment 08/07/2009 ROVEY, KATHLEEN
03-23-400-003 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 SW SE 11-5-266 S23 T11 R5	6,510 0 0 0 6,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.44 \$0.00 \$0.00 \$0.00 \$300.44 \$300.44 \$0.00	\$300.44 \$0.00 \$0.00 \$0.00 \$300.44 \$300.44 \$0.00	\$600.88 \$0.00 \$0.00 \$0.00 \$600.88 \$600.88 \$0.00	First Installment 08/14/2009 WOOD MARY LOU REV TRUST Second Installment 09/02/2009 WOOD MARY LOU REV TRUST
03-23-400-004 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 SE SE 11-5-267 S23 T11 R5	6,360 0 0 0 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.52 \$0.00 \$0.00 \$0.00 \$293.52 \$293.52 \$0.00	\$293.52 \$0.00 \$0.00 \$0.00 \$293.52 \$293.52 \$0.00	\$587.04 \$0.00 \$0.00 \$0.00 \$587.04 \$587.04 \$0.00	First Installment 08/14/2009 WOOD MARY LOU REV TRUST Second Installment 09/02/2009 WOOD MARY LOU REV TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-24-100-006	12004					12,070	0	Tax Due	\$557.04	\$557.04	\$1,114.08	First Installment
BROCKMEYER, OLYN	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
109 MAPLE	0021			PT E 1/2 NW 11-5-271 S24 T11 R5		0	0	Pen. Due	\$8.36	\$0.00	\$8.36	BROCKMEYER, OLYN
RAYMOND, IL 62560-0000	75.5600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,070	0	Total Due	\$565.40	\$557.04	\$1,122.44	08/14/2009
						0	0	Paid	\$565.40	\$557.04	\$1,122.44	BROCKMEYER, OLYN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-24-100-007	12004			5241 BROWN TRL		200	0	Tax Due	\$2,179.42	\$2,179.42	\$4,358.84	First Installment
BROWN, HARLAN J	9.23011			HARVEL, IL 62538-0000		6,864	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
5241 BROWN TRAIL	0011			PT E 1/2 NW 11-5-271A S24 T11 R5		2,620	0	Pen. Due	\$32.69	\$32.69	\$65.38	BROWN, HARLAN J
HARVEL, IL 62538-0000	4.4400					43,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,724	0	Total Due	\$2,212.11	\$2,212.11	\$4,424.22	09/17/2009
						0	0	Paid	\$2,212.11	\$2,212.11	\$4,424.22	BROWN, HARLAN J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-24-100-008	12004			4325 BROWN TRL		12,640	0	Tax Due	\$583.35	\$583.35	\$1,166.70	First Installment
ROVEY, GLENN & KATHLEEN	9.23011			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$10.88	\$10.88	\$21.76	08/07/2009
4325 BROWN TRAIL	0021			W 1/2 NW 11-5-272 & 273 & 274 S24 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
FARMERSVILLE, IL 62533-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,640	0	Total Due	\$594.23	\$594.23	\$1,188.46	08/07/2009
						0	0	Paid	\$594.23	\$594.23	\$1,188.46	ROVEY, KATHLEEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-24-200-001	12004					3,150	0	Tax Due	\$145.38	\$145.38	\$290.76	First Installment
WOOD FARMS INC	9.23011					0	0	Drainage Due	\$5.00	\$5.00	\$10.00	08/14/2009
10146 N 21ST AVE	0021			N 20 AC NW NE 11-5-269 S24 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,150	0	Total Due	\$150.38	\$150.38	\$300.76	09/02/2009
						0	0	Paid	\$150.38	\$150.38	\$300.76	WOOD FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-24-200-002	12004					2,930	0	Tax Due	\$135.22	\$135.22	\$270.44	First Installment
BROCKMEYER, OLYN	9.23011					0	0	Drainage Due	\$5.00	\$5.00	\$10.00	08/14/2009
109 MAPLE	0021			S 20 AC NW NE 11-5-269A S24 T11 R5		0	0	Pen. Due	\$2.10	\$0.00	\$2.10	BROCKMEYER, OLYN
RAYMOND, IL 62560-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,930	0	Total Due	\$142.32	\$140.22	\$282.54	08/14/2009
						0	0	Paid	\$142.32	\$140.22	\$282.54	BROCKMEYER, OLYN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-24-200-003	12004			5334 BROWN TRL		5,630	0	Tax Due	\$368.70	\$368.70	\$737.40	First Installment
LANGEN MELVIN J & VELMA M TRUST	9.23011			HARVEL, IL 62538-0000		2,359	0	Drainage Due	\$5.00	\$5.00	\$10.00	08/04/2009
29392 E 6TH RD	0011			SW NE 11-5-270 S24 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN MELVIN J & VELMA M TRUST
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,989	0	Total Due	\$373.70	\$373.70	\$747.40	09/02/2009
						0	0	Paid	\$373.70	\$373.70	\$747.40	LANGEN MELVIN J & VELMA M TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-24-200-004 BROWN, RICHARD J 6055 BROWN TRAIL HARVEL, IL 62538-0000	12004 9.23011 0021 20.0000	6055 BROWN TRL HARVEL, IL 62538-0000 N PT NE NE 11-5-268A S24 T11 R5	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.76 \$12.50 \$4.60 \$0.00 \$157.86 \$157.86 \$0.00	\$140.76 \$12.50 \$2.30 \$0.00 \$155.56 \$155.56 \$0.00	\$281.52 \$25.00 \$6.90 \$0.00 \$313.42 \$313.42 \$0.00	First Installment 09/18/2009 BROWN STOCK FARM, Second Installment 09/18/2009 BROWN STOCK FARM,
03-24-200-005 BROWN, HELEN 4041 N 21ST AVE RAYMOND, IL 62560-0000	12004 9.23011 0021 20.0000	4041 N 21ST AVE RAYMOND, IL 62560-0000 S PT NE NE 11-5-268 S24 T11 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.45 \$12.50 \$0.00 \$0.00 \$150.95 \$150.95 \$0.00	\$138.45 \$12.50 \$0.00 \$0.00 \$150.95 \$150.95 \$0.00	\$276.90 \$25.00 \$0.00 \$0.00 \$301.90 \$301.90 \$0.00	First Installment 08/04/2009 BROWN, HELEN Second Installment 09/02/2009 BROWN, HELEN
03-24-200-006 KRAGER, LAWRENCE J 310 N MC GOWN PO BOX 135 RAYMOND, IL 62560-0000	12006 9.23036 0021 40.0000	310 N MC GOWN RAYMOND, IL 62560-0000 SE NE 11-5-270A S24 T11 R5	6,430 0 0 0 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.76 \$20.00 \$0.00 \$0.00 \$316.76 \$316.76 \$0.00	\$296.76 \$20.00 \$0.00 \$0.00 \$316.76 \$316.76 \$0.00	\$593.52 \$40.00 \$0.00 \$0.00 \$633.52 \$633.52 \$0.00	First Installment 07/24/2009 KRAGER, LAWRENCE J Second Installment 07/24/2009 KRAGER, LAWRENCE J
03-24-200-302 MOBIL OIL CORP PROPERTY TAX DIVISIO PO BOX 4973 HOUSTON, TX 77210-0000	12004 9.23011 7100 20.0000	S 1/2 NW NE COAL RIGHTS 11-5-506-20 03-24.1-200-002 S24 T11 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-24-300-001 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0011 80.0000	26102 E 5TH RD WAGGONER, IL 62572-0000 N 1/2 SW 11-5-276 S24 T11 R5	12,150 2,356 2,620 26,320 43,446 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,005.06 \$0.00 \$0.00 \$0.00 \$2,005.06 \$2,005.06 \$0.00	\$2,005.06 \$0.00 \$0.00 \$0.00 \$2,005.06 \$2,005.06 \$0.00	\$4,010.12 \$0.00 \$0.00 \$0.00 \$4,010.12 \$4,010.12 \$0.00	First Installment 08/14/2009 WOOD MARY LOU REV TRUST Second Installment 09/02/2009 WOOD MARY LOU REV TRUST
03-24-300-002 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 80.0000	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 S 1/2 SW 11-5-275 S24 T11 R5	13,260 0 0 0 13,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.96 \$0.00 \$0.00 \$0.00 \$611.96 \$611.96 \$0.00	\$611.96 \$0.00 \$0.00 \$0.00 \$611.96 \$611.96 \$0.00	\$1,223.92 \$0.00 \$0.00 \$0.00 \$1,223.92 \$1,223.92 \$0.00	First Installment 08/14/2009 WOOD MARY LOU REV TRUST Second Installment 09/02/2009 WOOD MARY LOU REV TRUST



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-25-200-001	12002			5287 E WAGGONER AVE		9,730	0	Tax Due	\$1,249.63	\$1,249.63	\$2,499.26	First Installment
HUFENDICK, CARROL & MARY	9.11606			HARVEL, IL 62538-0000		3,506	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
5287 E WAGGONER AVE	0011			W 1/2 NE 11-5-280 S25 T11 R5		2,620	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HUFENDICK, CARROL H & MARY
HARVEL, IL 62538-0000	80.0000					21,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,916	0	Total Due	\$1,249.63	\$1,249.63	\$2,499.26	08/07/2009
						0	0	Paid	\$1,249.63	\$1,249.63	\$2,499.26	HUFENDICK, CARROL H & MARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-25-200-002	12002			5287 E WAGGONER AVE		3,020	0	Tax Due	\$137.66	\$137.66	\$275.32	First Installment
HUFENDICK, CARROL & MARY	9.11606			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
5287 E WAGGONER AVE	0021			W 1/2 E 1/2 NE 11-5-279 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUFENDICK, CARROL H & MARY
HARVEL, IL 62538-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,020	0	Total Due	\$137.66	\$137.66	\$275.32	08/07/2009
						0	0	Paid	\$137.66	\$137.66	\$275.32	HUFENDICK, CARROL H & MARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-25-200-003	12002			57 RAMBLEWOOD DR		5,640	0	Tax Due	\$257.08	\$257.08	\$514.16	First Installment
ETTER, WILLIAM BRUCE	9.11606			CHATHAM, IL 62629-0000		0	0	Drainage Due	\$5.00	\$5.00	\$10.00	07/22/2009
57 RAMBLEWOOD DR	0021			E 1/2 E 1/2 NE 11-5-278 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ETTER, WILLIAM BRUCE
CHATHAM, IL 62629-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,640	0	Total Due	\$262.08	\$262.08	\$524.16	07/22/2009
						0	0	Paid	\$262.08	\$262.08	\$524.16	ETTER, WILLIAM BRUCE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-25-300-001	12002					6,120	0	Tax Due	\$278.95	\$278.95	\$557.90	First Installment
RATLIFF FARMS INC FARM NO 2	9.11606					0	0	Drainage Due	\$30.00	\$30.00	\$60.00	08/03/2009
4120 CARROLLWOOD VILLAGE DR	0021			NW SW 11-5-285 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,120	0	Total Due	\$308.95	\$308.95	\$617.90	09/08/2009
						0	0	Paid	\$308.95	\$308.95	\$617.90	RATLIFF FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-25-300-002	12002			3178 E WAGGONER AVE		6,120	0	Tax Due	\$278.95	\$278.95	\$557.90	First Installment
JAEGAR, DAVID & KIMBERLY	9.11606			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$45.00	\$45.00	\$90.00	08/04/2009
3178 E WAGGONER AVE	0021			NE SW 11-5-284 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGAR, DAVID & KIMBERLY
WAGGONER, IL 62572-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,120	0	Total Due	\$323.95	\$323.95	\$647.90	09/02/2009
						0	0	Paid	\$323.95	\$323.95	\$647.90	JAEGAR, DAVID & KIMBERLY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-25-300-003	12002					11,430	0	Tax Due	\$520.99	\$520.99	\$1,041.98	First Installment
RATLIFF FARMS INC FARM NO 2	9.11606					0	0	Drainage Due	\$60.00	\$60.00	\$120.00	08/03/2009
4120 CARROLLWOOD VILLAGE DR	0021			S 1/2 SW 11-5-286 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,430	0	Total Due	\$580.99	\$580.99	\$1,161.98	09/08/2009
						0	0	Paid	\$580.99	\$580.99	\$1,161.98	RATLIFF FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-25-400-001	12001					16,620	0	Tax Due	\$732.60	\$732.60	\$1,465.20	First Installment
RATLIFF FARMS INC FARM NO 3	8.81581					0	0	Drainage Due	\$55.50	\$55.50	\$111.00	08/03/2009
4120 CARROLLWOOD VILLAGE DR	0021		SE 11-5-287 S25 T11 R5			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,620	0	Total Due	\$788.10	\$788.10	\$1,576.20	09/08/2009
						0	0	Paid	\$788.10	\$788.10	\$1,576.20	RATLIFF FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-100-002	12004			4093 E WAGGONER		0	0	Tax Due	\$993.07	\$993.07	\$1,986.14	First Installment
KIMBRO, GEORGE	9.23011			WAGGONER, IL 62572-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
4093 E WAGGONER	0040			PT SE W 1/2 NW 11-5-291A S26 T11 R5		3,370	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE
WAGGONER, IL 62572-0000	1.4800					32,230	4,582	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,600	0	Total Due	\$993.07	\$993.07	\$1,986.14	08/07/2009
						0	0	Paid	\$993.07	\$993.07	\$1,986.14	KIMBRO, GEORGE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-100-003	12004			4181 E WAGGONER AVE		11,490	0	Tax Due	\$1,822.03	\$1,822.03	\$3,644.06	First Installment
BURNET, RUBY M	9.23011			WAGGONER, IL 62572-0000		4,550	5,500	Drainage Due	\$36.62	\$36.62	\$73.24	08/14/2009
4181 E WAGGONER AVE	0011			E 1/2 NW 11-5-292 S26 T11 R5		2,620	0	Pen. Due	\$27.88	\$0.00	\$27.88	BURNET, RUBY M
WAGGONER, IL 62572-0000	80.0000					26,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,980	0	Total Due	\$1,886.53	\$1,858.65	\$3,745.18	08/14/2009
						0	0	Paid	\$1,886.53	\$1,858.65	\$3,745.18	BURNET, RUBY M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-100-004	12004			3254 E WAGGONER AVE		6,270	0	Tax Due	\$289.37	\$289.37	\$578.74	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.23011			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$8.96	\$8.96	\$17.92	08/07/2009
3254 E WAGGONER AVE	0021			NW NW 11-5-291 S26 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,270	0	Total Due	\$298.33	\$298.33	\$596.66	08/07/2009
						0	0	Paid	\$298.33	\$298.33	\$596.66	LONG CHARLES M & CAROLYN M TRI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-100-005	12004			3313 E WAGGONER AVE		5,770	0	Tax Due	\$266.29	\$266.29	\$532.58	First Installment
ELMORE, KENNETH	9.23011			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$1.92	\$1.92	\$3.84	08/07/2009
3313 E WAGGONER AVE	0021			SW NW EX S 280 FT E 230 FT 11-5-291 B		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH
WAGGONER, IL 62572-0000	38.5200			S26 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,770	0	Total Due	\$268.21	\$268.21	\$536.42	09/02/2009
						0	0	Paid	\$268.21	\$268.21	\$536.42	ELMORE, KENNETH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-200-002	12004			108 MAPLE ST		6,050	0	Tax Due	\$279.21	\$279.21	\$558.42	First Installment
GERLACH, GORDON	9.23011			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE ST	0021			NE NE 11-5-288 S26 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						6,050	0	Total Due	\$279.21	\$279.21	\$558.42	07/06/2009
						0	0	Paid	\$279.21	\$279.21	\$558.42	GERLACH, GORDON
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-26-200-003 BURNET, RUBY M 4181 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	4181 E WAGGONER AVE WAGGONER, IL 62572-0000 SE NE 11-5-289 S26 T11 R5	5,780 0 0 0 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.75 \$0.00 \$4.00 \$0.00 \$270.75 \$270.75 \$0.00	\$266.75 \$0.00 \$0.00 \$0.00 \$266.75 \$266.75 \$0.00	\$533.50 \$0.00 \$4.00 \$0.00 \$537.50 \$537.50 \$0.00	First Installment 08/14/2009 BURNET, RUBY M Second Installment 08/14/2009 BURNET, RUBY M
03-26-200-004 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	12004 9.23011 0021 40.0000	10146 N 21ST AVE RAYMOND, IL 62560-0000 W1/2 W1/2 NE1/4 11-5-290 S26 T11 R5	6,130 0 0 0 6,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.91 \$0.00 \$0.00 \$0.00 \$282.91 \$282.91 \$0.00	\$282.91 \$0.00 \$0.00 \$0.00 \$282.91 \$282.91 \$0.00	\$565.82 \$0.00 \$0.00 \$0.00 \$565.82 \$565.82 \$0.00	First Installment 08/14/2009 WOOD FARMS INC Second Installment 09/02/2009 WOOD FARMS INC
03-26-200-005 WOOD, MARY LOU 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0011 40.0000	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 E1/2 W1/2 NE1/4 11-5-290 S26 T11 R5	5,820 12,015 2,620 31,570 52,025 0	0 5,500 4,000 8,240 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,582.27 \$84.00 \$0.00 \$0.00 \$1,666.27 \$1,666.27 \$0.00	\$1,582.27 \$84.00 \$0.00 \$0.00 \$1,666.27 \$1,666.27 \$0.00	\$3,164.54 \$168.00 \$0.00 \$0.00 \$3,332.54 \$3,332.54 \$0.00	First Installment 08/14/2009 WOOD, MARY LOU Second Installment 09/02/2009 WOOD, MARY LOU
03-26-300-001 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 80.0000	206 N CLEVELAND FARMERSVILLE, IL 62533-0000 N 1/2 SW 11-5-293 S26 T11 R5	12,650 0 0 0 12,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.81 \$10.50 \$0.00 \$0.00 \$594.31 \$594.31 \$0.00	\$583.81 \$10.50 \$0.00 \$0.00 \$594.31 \$594.31 \$0.00	\$1,167.62 \$21.00 \$0.00 \$0.00 \$1,188.62 \$1,188.62 \$0.00	First Installment 08/05/2009 HENDRICKS, LILLIAN P Second Installment 09/02/2009 HENDRICKS, LILLIAN P
03-26-300-002 HENDRICKS, KARL F 604 MAIN ST PO BOX 4E FARMERSVILLE, IL 62533-0000	12006 9.23036 0011 40.0000	206 N CLEVELAND FARMERSVILLE, IL 62533-0000 SW SW 11-5-294 S26 T11 R5	5,990 3,588 2,620 12,710 24,908 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,149.55 \$0.00 \$0.00 \$0.00 \$1,149.55 \$1,149.55 \$0.00	\$1,149.55 \$0.00 \$0.00 \$0.00 \$1,149.55 \$1,149.55 \$0.00	\$2,299.10 \$0.00 \$0.00 \$0.00 \$2,299.10 \$2,299.10 \$0.00	First Installment 08/05/2009 HENDRICKS, LILLIAN P Second Installment 09/02/2009 HENDRICKS, LILLIAN P
03-26-300-003 GRUBB PHINEAS TESTAMENTARY C/O DOUGLAS JARMAN 103 S MAIN ST HILLSBORO, IL 62049-1124	12006 9.23036 0021 40.0000	103 S MAIN ST HILLSBORO, IL 62049-1124 SE SW 11-5-295 S26 T11 R5	6,700 0 0 0 6,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.22 \$45.00 \$0.00 \$0.00 \$354.22 \$354.22 \$0.00	\$309.22 \$45.00 \$0.00 \$0.00 \$354.22 \$354.22 \$0.00	\$618.44 \$90.00 \$0.00 \$0.00 \$708.44 \$708.44 \$0.00	First Installment 07/14/2009 GRUBB PHINEAS TESTAMENTARY C/O Second Installment 07/14/2009 GRUBB PHINEAS TESTAMENTARY C/O

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-26-400-005 GRUBB PHINEAS TESTAMENTARY C/O DOUGLAS JARMAN 103 S MAIN ST HILLSBORO, IL 62049-1124	12006	103 S MAIN ST	12,340	0	Tax Due	\$569.52	\$569.52	\$1,139.04	First Installment
	9.23036	HILLSBORO, IL 62049-1124	0	0	Drainage Due	\$132.00	\$132.00	\$264.00	07/14/2009
	0021	S 1/2 SE (EX BEG NE COR SE975.38'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRUBB PHINEAS TESTAMENTARY C/O
	70.0000	SW465.83' NE272.82' NW704' NE449.77'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB 11-5-297 S26 T11 R5	12,340	0	Total Due	\$701.52	\$701.52	\$1,403.04	07/14/2009
			0	0	Paid	\$701.52	\$701.52	\$1,403.04	GRUBB PHINEAS TESTAMENTARY C/O
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-400-006 WALDECK, KEVIN D & DEANNA J 25045 E 5TH RD WAGGONER, IL 62572-0000	12006	25045 E 5TH RD	1,250	0	Tax Due	\$1,448.02	\$1,448.02	\$2,896.04	First Installment
	9.23036	WAGGONER, IL 62572-0000	2,605	5,500	Drainage Due	\$18.00	\$18.00	\$36.00	08/20/2009
	0011	PT S 1/2 SE AS IN 567-312-BEG NE COR	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, KEVIN D & DEANNA J
	10.0000	SE975.38' SW465.83 NE272.82' NW704'	30,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE449.77' TO POB 11-5-297-1 S26 T11 R5	36,875	0	Total Due	\$1,466.02	\$1,466.02	\$2,932.04	09/02/2009
			0	0	Paid	\$1,466.02	\$1,466.02	\$2,932.04	WALDECK, KEVIN D & DEANNA J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-400-007 GERLACH, ERIC S & ANGIE 4358 E WAGGONER AVE WAGGONER, IL 62572-0000	12004	4358 E WAGGONER AVE	0	0	Tax Due	\$990.85	\$990.85	\$1,981.70	First Installment
	9.23011	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$1.50	\$1.50	\$3.00	07/23/2009
	0040	PT N 1/2 SE BEG 560' W NE COR S 148'	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, ERIC S & ANGIE
	0.3100	W63' N40' W37' N108' E100' TO POB	24,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-6-296-1 S26 T11 R5	26,970	0	Total Due	\$992.35	\$992.35	\$1,984.70	09/02/2009
			0	0	Paid	\$992.35	\$992.35	\$1,984.70	GERLACH, ERIC S & ANGIE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-400-008 GERLACH, GORDON 108 MAPLE PO BOX 645 RAYMOND, IL 62560-0000	12004	4358 E WAGGONER AVE	12,640	0	Tax Due	\$726.55	\$726.55	\$1,453.10	First Installment
	9.23011	WAGGONER, IL 62572-0000	3,103	0	Drainage Due	\$145.50	\$145.50	\$291.00	07/06/2009
	0011	N 1/2 SE EX BEG 560' W NE COR S 148' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
	79.6900	63' N 40' W 37' N 108'E 100' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-5-296 S26 T11 R5	15,743	0	Total Due	\$872.05	\$872.05	\$1,744.10	07/06/2009
			0	0	Paid	\$872.05	\$872.05	\$1,744.10	GERLACH, GORDON
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N 1/2 NW 11-5-302A S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	8.6100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-100-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT S 1/2 NW 11-5-301A S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	7.6200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-27-100-007	12004			3183 E WAGGONER AVE		0	0				<b>Tax Due</b> \$2,004.78 \$2,004.78 <b>\$4,009.56</b>	<b>First Installment</b>
SIMMONS, KATHLEEN A	9.23011			WAGGONER, IL 62572-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/18/2009
3183 E WAGGONER AVE	0040			S 354 FT E 124 FT S 1/2 NW 11-5-301B		2,620	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	SIMMONS, KATHLEEN A
WAGGONER, IL 62572-0000	1.0000			S27 T11 R5		46,320	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						48,940	0				<b>Total Due</b> \$2,004.78 \$2,004.78 <b>\$4,009.56</b>	
						0	0				<b>Paid</b> \$2,004.78 \$2,004.78 <b>\$4,009.56</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	SIMMONS, KATHLEEN A
03-27-100-011	12004			25332 E FRONTAGE RD		0	0				<b>Tax Due</b> \$282.44 \$282.44 <b>\$564.88</b>	<b>First Installment</b>
NORMAN, CRAIG S & GAYE ANN	9.23011			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$3.84 \$3.84 <b>\$7.68</b>	08/05/2009
1103 KRELL DR	0040			PT NW COR NW 11-5-302 B-3 S27 T11 R5		2,970	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	NORMAN, CRAIG S & GAYE ANN
SPRINGFIELD, IL 62711-0000	4.7000					3,150	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						6,120	0				<b>Total Due</b> \$286.28 \$286.28 <b>\$572.56</b>	
						0	0				<b>Paid</b> \$286.28 \$286.28 <b>\$572.56</b>	09/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	NORMAN, CRAIG S & GAYE ANN
03-27-100-012	12004			1103 KRELL DR		10	0				<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>First Installment</b>
NORMAN, CRAIG S & GAYE ANN	9.23011			SPRINGFIELD, IL 62711-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
1103 KRELL DR	0021			PT NW NW 11-5-302B S27 T11 R5		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
SPRINGFIELD, IL 62711-0000	4.5000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						10	0				<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						0	0				<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-27-100-013	12004			28008 E FIRST RD		3,070	0				<b>Tax Due</b> \$141.68 \$141.68 <b>\$283.36</b>	<b>First Installment</b>
GERLACH, KEN J & WINDY D	9.23011			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$8.32 \$8.32 <b>\$16.64</b>	08/18/2009
28008 E FIRST RD	0021			PT SW NW 11-5-301-3 S27 T11 R5		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GERLACH, KEN J & WINDY D
WAGGONER, IL 62572-0000	32.1800					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						3,070	0				<b>Total Due</b> \$150.00 \$150.00 <b>\$300.00</b>	
						0	0				<b>Paid</b> \$150.00 \$150.00 <b>\$300.00</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GERLACH, KEN J & WINDY D
03-27-100-014	12004			3083 E WAGGONER AVE		4,460	0				<b>Tax Due</b> \$656.59 \$656.59 <b>\$1,313.18</b>	<b>First Installment</b>
GERLACH, LAVETA A	9.23011			WAGGONER, IL 62572-0000		9,767	0				<b>Drainage Due</b> \$10.88 \$10.88 <b>\$21.76</b>	08/18/2009
183 E MAIN	0011			SE NW EX S 354 FT E 124 FT & N 160 FT		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GERLACH, LAVETA A
PO BOX 42	39.2000			E 100 FT SW NE 11-5-301 S27 T11 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
WAGGONER, IL 62572-0000						14,227	0				<b>Total Due</b> \$667.47 \$667.47 <b>\$1,334.94</b>	
						0	0				<b>Paid</b> \$667.47 \$667.47 <b>\$1,334.94</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GERLACH, LAVETA A
03-27-100-016	12004			3313 E WAGGONER AVE		4,440	0				<b>Tax Due</b> \$204.91 \$204.91 <b>\$409.82</b>	<b>First Installment</b>
ELMORE, KENNETH	9.23011			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$7.04 \$7.04 <b>\$14.08</b>	08/07/2009
3313 E WAGGONER AVE	0021			E 29 94/100 AC OF N 1/2 NW 11-5-302-50		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ELMORE, KENNETH
WAGGONER, IL 62572-0000	29.9400			S27 T11 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						4,440	0				<b>Total Due</b> \$211.95 \$211.95 <b>\$423.90</b>	
						0	0				<b>Paid</b> \$211.95 \$211.95 <b>\$423.90</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ELMORE, KENNETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-27-100-017 LONG CHARLES M & CAROLYN TRUST 3254 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 34.7600	3254 E WAGGONER AVE WAGGONER, IL 62572-0000 PT N 1/2 NW LYG E OF HWY 11-5-302 & 302B-1 & 302B-2 S27 T11 R5	4,460 0 0 0 4,460 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$205.83 \$12.16 \$0.00 \$0.00 \$217.99 \$217.99 \$0.00	\$205.83 \$12.16 \$0.00 \$0.00 \$217.99 \$217.99 \$0.00	<b>\$411.66</b> <b>\$24.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$435.98</b> <b>\$435.98</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 LONG CHARLES M & CAROLYN M TRI <b>Second Installment</b> 08/07/2009 LONG CHARLES M & CAROLYN M TRI
03-27-200-001 ELMORE, VIRGINIA 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	3311 E WAGGONER AVE WAGGONER, IL 62572-0000 NW NE 11-5-300 S27 T11 R5	6,210 0 0 0 6,210 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$286.60 \$8.96 \$0.00 \$0.00 \$295.56 \$295.56 \$0.00	\$286.60 \$8.96 \$0.00 \$0.00 \$295.56 \$295.56 \$0.00	<b>\$573.20</b> <b>\$17.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$591.12</b> <b>\$591.12</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 ELMORE, VIRGINIA <b>Second Installment</b> 09/02/2009 ELMORE, VIRGINIA
03-27-200-002 LONG CHARLES M & CAROLYN M TRUST 3254 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	3254 E WAGGONER AVE WAGGONER, IL 62572-0000 N 1/2 E 1/2 NE 11-5-298 S27 T11 R5	6,010 0 0 0 6,010 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$277.37 \$8.96 \$0.00 \$0.00 \$286.33 \$286.33 \$0.00	\$277.37 \$8.96 \$0.00 \$0.00 \$286.33 \$286.33 \$0.00	<b>\$554.74</b> <b>\$17.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$572.66</b> <b>\$572.66</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 LONG CHARLES M & CAROLYN M TRI <b>Second Installment</b> 08/07/2009 LONG CHARLES M & CAROLYN M TRI
03-27-200-003 LONG, CHARLES M & CAROLYN M 3254 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	3254 E WAGGONER AVE WAGGONER, IL 62572-0000 SW NE 11-5-299 S27 T11 R5	5,910 0 0 0 5,910 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$272.75 \$10.88 \$0.00 \$0.00 \$283.63 \$283.63 \$0.00	\$272.75 \$10.88 \$0.00 \$0.00 \$283.63 \$283.63 \$0.00	<b>\$545.50</b> <b>\$21.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$567.26</b> <b>\$567.26</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 LONG CHARLES M & CAROLYN M TRI <b>Second Installment</b> 08/07/2009 LONG CHARLES M & CAROLYN M TRI
03-27-200-005 ELMORE, KENNETH B 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0011 20.0000	3311 E WAGGONER AVE WAGGONER, IL 62572-0000 W 1/2 SE NE 11-5-298A S27 T11 R5	2,290 10,164 2,620 36,710 51,784 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,136.03 \$2.56 \$0.00 \$0.00 \$2,138.59 \$2,138.59 \$0.00	\$2,136.03 \$2.56 \$0.00 \$0.00 \$2,138.59 \$2,138.59 \$0.00	<b>\$4,272.06</b> <b>\$5.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,277.18</b> <b>\$4,277.18</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 ELMORE, KENNETH B <b>Second Installment</b> 09/02/2009 ELMORE, KENNETH B
03-27-200-006 ELMORE, KENNETH BRIAN 3311 E WAGGONER WAGGONER, IL 62572-0000	12004 9.23011 0021 20.0000	3311 E WAGGONER WAGGONER, IL 62572-0000 E 1/2 SE NE 11-5-298 A-1 S27 T11 R5	2,900 0 0 0 2,900 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$133.84 \$1.92 \$0.00 \$0.00 \$135.76 \$135.76 \$0.00	\$133.84 \$1.92 \$0.00 \$0.00 \$135.76 \$135.76 \$0.00	<b>\$267.68</b> <b>\$3.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$271.52</b> <b>\$271.52</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 ELMORE, KENNETH BRIAN <b>Second Installment</b> 09/02/2009 ELMORE, KENNETH BRIAN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-27-200-505	12004	3313 E WAGGONER AVE	0	0	Tax Due	\$372.44	\$372.44	\$744.88	First Installment
ELMORE KENNETH TRUST C/O KENNETH	9.23011	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
ELMORE TRUSTEE	0011	E 1/2 SE NE MOBILE HOME ON LEASED	0	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE KENNETH TRUST C/O KENN
3313 E WAGGONER AVE	0.0000	LAND LOCATED ON 03-27-200-005	17,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WAGGONER, IL 62572-0000		11-5-298-A-2	17,570	0	Total Due	\$372.44	\$372.44	\$744.88	09/02/2009
			0	0	Paid	\$372.44	\$372.44	\$744.88	ELMORE KENNETH TRUST C/O KENN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-001	12004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23011		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SW 11-5-307A S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	14.8200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-002	12004	3254 E WAGGONER AVE	4,420	0	Tax Due	\$203.99	\$203.99	\$407.98	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.23011	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$7.68	\$7.68	\$15.36	08/07/2009
3254 E WAGGONER AVE	0021	PT NW SW 11-5-306 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	32.1600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,420	0	Total Due	\$211.67	\$211.67	\$423.34	08/07/2009
			0	0	Paid	\$211.67	\$211.67	\$423.34	LONG CHARLES M & CAROLYN M TRI
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-003	12004	3254 E WAGGONER AVE	2,610	0	Tax Due	\$120.46	\$120.46	\$240.92	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.23011	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$4.48	\$4.48	\$8.96	08/07/2009
3254 E WAGGONER AVE	0021	W 1/2 NE SW 11-5-304 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,610	0	Total Due	\$124.94	\$124.94	\$249.88	08/07/2009
			0	0	Paid	\$124.94	\$124.94	\$249.88	LONG CHARLES M & CAROLYN M TRI
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-004	12004	3254 E WAGGONER AVE	2,320	0	Tax Due	\$107.07	\$107.07	\$214.14	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.23011	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$4.48	\$4.48	\$8.96	08/07/2009
3254 E WAGGONER AVE	0021	E 1/2 NE SW EX N 165' E 165' 11-5-304A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	19.3700	S27 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,320	0	Total Due	\$111.55	\$111.55	\$223.10	08/07/2009
			0	0	Paid	\$111.55	\$111.55	\$223.10	LONG CHARLES M & CAROLYN M TRI
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-005	12004	3178 E WAGGONER AVE	0	0	Tax Due	\$2,136.31	\$2,136.31	\$4,272.62	First Installment
JAEGER, DAVID L & KIMBERLY J	9.23011	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$1.28	\$1.28	\$2.56	08/04/2009
3178 E WAGGONER AVE	0040	N 165' E 165' NE SW 11-5-305 S27 T11 R5	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, DAVID L & KIMBERLY J
WAGGONER, IL 62572-0000	0.6300		43,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,290	0	Total Due	\$2,137.59	\$2,137.59	\$4,275.18	09/02/2009
			0	0	Paid	\$2,137.59	\$2,137.59	\$4,275.18	JAEGER, DAVID L & KIMBERLY J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-27-300-006	12004	3254 E WAGGONER AVE	4,520	0	Tax Due	\$208.60	\$208.60	\$417.20	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.23011	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$1.28	\$1.28	\$2.56	08/07/2009
3254 E WAGGONER AVE	0021	PT SW SW 11-5-307 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	33.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,520	0	Total Due	\$209.88	\$209.88	\$419.76	
			0	0	Paid	\$209.88	\$209.88	\$419.76	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
03-27-300-007	12004	108 MAPLE	6,290	0	Tax Due	\$290.29	\$290.29	\$580.58	First Installment
GERLACH, GORDON	9.23011	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0021	SE SW 11-5-303 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			6,290	0	Total Due	\$290.29	\$290.29	\$580.58	
			0	0	Paid	\$290.29	\$290.29	\$580.58	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
03-27-400-001	12004	3254 E WAGGONER AVE	5,750	0	Tax Due	\$2,381.09	\$2,381.09	\$4,762.18	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.23011	WAGGONER, IL 62572-0000	2,014	5,500	Drainage Due	\$8.96	\$8.96	\$17.92	08/07/2009
3254 E WAGGONER AVE	0011	NW SE 11-5-308 S27 T11 R5	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	40.0000		46,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			57,094	0	Total Due	\$2,390.05	\$2,390.05	\$4,780.10	
			0	0	Paid	\$2,390.05	\$2,390.05	\$4,780.10	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
03-27-400-002	12004	3300 E WAGGONER AVE	2,720	0	Tax Due	\$645.14	\$645.14	\$1,290.28	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.23011	WAGGONER, IL 62572-0000	11,259	0	Drainage Due	\$1.92	\$1.92	\$3.84	08/07/2009
3254 E WAGGONER AVE	0011	N 1/2 NE SE 11-5-309 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,979	0	Total Due	\$647.06	\$647.06	\$1,294.12	
			0	0	Paid	\$647.06	\$647.06	\$1,294.12	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
03-27-400-003	12004	108 MAPLE	3,110	0	Tax Due	\$143.53	\$143.53	\$287.06	First Installment
GERLACH, GORDON	9.23011	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0021	S 1/2 NE SE 11-5-310 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			3,110	0	Total Due	\$143.53	\$143.53	\$287.06	
			0	0	Paid	\$143.53	\$143.53	\$287.06	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
03-27-400-005	12004	3297 N 25TH AVE	11,780	0	Tax Due	\$1,120.54	\$1,120.54	\$2,241.08	First Installment
GERLACH, GORDON	9.23011	WAGGONER, IL 62572-0000	12,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0011	S 1/2 SE EX BEG 113'W OF SE COR SE N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	79.2800	1154' W 205' S 154' E 205' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000		11-5-311 S27 T11 R5	24,280	0	Total Due	\$1,120.54	\$1,120.54	\$2,241.08	
			0	0	Paid	\$1,120.54	\$1,120.54	\$2,241.08	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-27-400-006 GERLACH, STEVE & PATRICIA 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004 9.23011 0040 0.7200	3297 N 25TH AVE WAGGONER, IL 62572-0000 PT SW SE BEG 113'W SE COR N 154' W 205' S 154' E 205' TO POB 11-5-311-1 S27 T11 R5	0 0 2,620 23,680 26,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$959.93 \$0.00 \$0.00 \$0.00 \$959.93 \$959.93 \$0.00	\$959.93 \$0.00 \$0.00 \$0.00 \$959.93 \$959.93 \$0.00	\$1,919.86 \$0.00 \$0.00 \$0.00 \$1,919.86 \$1,919.86 \$0.00	First Installment 08/14/2009 GERLACH, STEVE & PATRICIA Second Installment 09/02/2009 GERLACH, STEVE & PATRICIA
03-28-100-304 MOBIL OIL CORP PROPERTY TAX DIVISIO PO BOX 53 HOUSTON, TX 77001-0053	12003 10.19987 7100 19.0000	BLKS 16-17-18 & 19 ORIG TOWN WAGGONER & J M WAGGONER ADD COAL RIGHTS 11-5-508-2 03-28.1-100-004 S28 T11 R5	475 0 0 0 475 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.23 \$0.00 \$0.00 \$0.00 \$24.23 \$24.23 \$0.00	\$24.23 \$0.00 \$0.00 \$0.00 \$24.23 \$24.23 \$0.00	\$48.46 \$0.00 \$0.00 \$0.00 \$48.46 \$48.46 \$0.00	First Installment 08/03/2009 MOBIL OIL CORP PROPERTY TAX DIV Second Installment 08/03/2009 MOBIL OIL CORP PROPERTY TAX DIV
03-28-101-001 GARTNER, STEVE A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	12004 9.23011 0021 80.0000	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 W 1/2 NW 11-5-314 S28 T11 R5	6,820 0 0 0 6,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.75 \$0.00 \$4.72 \$0.00 \$319.47 \$319.47 \$0.00	\$314.75 \$0.00 \$0.00 \$0.00 \$314.75 \$314.75 \$0.00	\$629.50 \$0.00 \$4.72 \$0.00 \$634.22 \$634.22 \$0.00	First Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN & Second Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN &
03-28-126-002 BOSTON, LEONARD & FREDA 488 ELIZABETH ST PO BOX 27 WAGGONER, IL 62572-0000	12003 10.19987 0060 1.6700	488 ELIZABETH ST WAGGONER, IL 62572-0000 W 100 FT N 1/2 NE NW LANDS CORP LIMITS WAGGONER 11-5-512 S28 T11 R5	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07 \$0.00	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07 \$0.00	\$58.14 \$0.00 \$0.00 \$0.00 \$58.14 \$58.14 \$0.00	First Installment 08/06/2009 BOSTON, LEONARD & FREDA Second Installment 09/10/2009 BOSTON, LEONARD & FREDA
03-28-127-003 STALEY, FRANK E PO BOX 94 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	441 W ELIZABETH ST WAGGONER, IL 62572-0000 LOT 10 & W 1/2 LOT 11 BLK 1 JOHN M WAGGONER ADD 11-5-613 S T00 R	0 0 820 4,280 5,100 0	0 3,787 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	\$133.92 \$0.00 \$0.00 \$0.00 \$133.92 \$133.92 \$0.00	First Installment 08/10/2009 STALEY, FRANK E Second Installment 08/10/2009 STALEY, FRANK E
03-28-127-004 SNOW, DOUGLAS & AMANDA C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.19987 0040 0.0000	413 W ELIZABETH ST WAGGONER, IL 62572-0000 LOT 12 & E 1/2 LOT 11 BLK 1 JOHN M WAGGONER ADD 11-5-614 S T00 R	0 0 820 6,950 7,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.77 \$0.00 \$0.00 \$0.00 \$115.77 \$115.77 \$0.00	\$115.77 \$0.00 \$0.00 \$0.00 \$115.77 \$115.77 \$0.00	\$231.54 \$0.00 \$0.00 \$0.00 \$231.54 \$231.54 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
03-28-127-005 VILLAGE OF WAGGONER PO BOX 13 WAGGONER, IL 62572-0000	12003	448 W MAIN ST	0	0	Tax Due	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	
	0090	LOTS 4-5 & 6 BLK 1 JOHN M WAGGONER	0	0	Pen. Due	\$0.00	
	0.0000	ADD DOCKET NO 87-68-55 11-5-612A S T00 R	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
03-28-127-006 MCCARTY, FRED E 485 W ELIZABETH PO BOX 135 WAGGONER, IL 62572-0000	12003	485 W ELIZABETH ST	0	0	Tax Due	\$0.00	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	
	0040	LOTS 7-8 & 9 BLK 1 JOHN M WAGGONER	3,940	1,834	Pen. Due	\$0.00	
	0.0000	ADD 11-5-612 S T00 R	12,580	9,186	Cost Due	\$0.00	
			16,520	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
03-28-127-007 HAHN ENGINEERING INC PO BOX 190251 ST LOUIS, MO 63119-0000	12003	440 W MAIN ST	0	0	Tax Due	\$26.52	First Installment Sold at Tax Sale
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	
	0060	W 20 FT N 25 FT LOT 3 BLK 1 JOHN M	520	0	Pen. Due	\$0.80	TRUSTEE SALE
	0.0000	WAGGONER ADD 11-5-611 A S T00 R	0	0	Cost Due	\$0.00	
			520	0	Total Due	\$27.32	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	TRUSTEE SALE
			0	0	Unpaid	\$27.32	
03-28-127-008 KRAUS, GERALD & GAIL P O BOX 241 Farmersville, IL 62533-	12003	400 W MAIN ST	0	0	Tax Due	\$260.61	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	08/05/2009
	0040	LOTS 1-2 & 3 BLK 1 EX W 20 FT N 25 FT	1,390	0	Pen. Due	\$0.00	
	0.0000	LT 3 JOHN M WAGGONER ADD 11-5-611 S T00 R	3,720	0	Cost Due	\$0.00	KRAUS, GERALD & GAIL
			5,110	0	Total Due	\$260.61	Second Installment
			0	0	Paid	\$260.61	09/10/2009
			0	0	Unpaid	\$0.00	KRAUS, GERALD & GAIL
03-28-128-001 GORMAN, JOHN C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	12003	386 W MAIN	0	0	Tax Due	\$1,360.16	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	07/31/2009
	0040	LOTS 5 & 6 BLK 17 LOTS IN WAGGONER	920	0	Pen. Due	\$0.00	
	0.0000	11-5-589 S T00 R	31,250	0	Cost Due	\$0.00	BANK & TRUST CO
			32,170	0	Total Due	\$1,360.16	Second Installment
			0	0	Paid	\$1,360.16	09/09/2009
			0	0	Unpaid	\$0.00	BANK & TRUST COMPANY
03-28-128-002 GLENN, DANNY & MARY PO BOX 134 WAGGONER, IL 62572-0000	12003	108 S WING AVE	0	0	Tax Due	\$271.83	First Installment
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	08/10/2009
	0040	LOTS 2-3 & 4 BLK 17 LOTS IN	1,910	0	Pen. Due	\$0.00	
	0.0000	WAGGONER 11-5-588 S T00 R	3,420	0	Cost Due	\$0.00	GLENN, DANNY J
			5,330	0	Total Due	\$271.83	Second Installment
			0	0	Paid	\$271.83	09/04/2009
			0	0	Unpaid	\$0.00	GLENN, DANNY J

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
03-28-128-003 GLENN, DANNY J BOX 134 WAGGONER, IL 62572-0000	12003	108 S WING AVE	0	0	Tax Due	\$224.40	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	08/10/2009	
	0040	LOT 1 BLK 17 LOTS IN WAGGONER	520	0	Pen. Due	\$0.00	GLENN, DANNY J	
	0.0000	11-5-587 S T00 R	9,380	0	Cost Due	\$0.00	Second Installment	
			9,900	0	Total Due	\$224.40	\$224.40	\$448.80
			0	0	Paid	\$224.40	\$224.40	\$448.80
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-128-004 GUDGEL, BARBARA 357 W ELIZABETH ST PO BOX 172 WAGGONER, IL 62572-0000	12003	357 W ELIZABETH ST	0	0	Tax Due	\$0.00	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	5,428	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 7-8 & 9 BLK 17 LOTS IN	1,910	0	Pen. Due	\$0.00	\$0.00	
	0.0000	WAGGONER 11-5-590 S T00 R	7,620	4,102	Cost Due	\$0.00	\$0.00	
			9,530	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-128-005 BOEHLER, STEVEN T & LORI J PO BOX 43 WAGGONER, IL 62572-0000	12003	337 W ELIZABETH	0	0	Tax Due	\$32.64	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0030	W 60 FT LOTS 10-11 & 12 BLK 17 LOTS IN	640	0	Pen. Due	\$0.00	\$0.00	
	0.0000	WAGGONER HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$0.00	
		11-5-591A S T00 R	640	0	Total Due	\$32.64	\$32.64	Second Installment
			0	0	Paid	\$32.64	\$32.64	\$65.28
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-128-006 ROBINSON, MARK K PO BOX 141 WAGGONER, IL 62572-0000	12003	311 W ELIZABETH ST	0	0	Tax Due	\$142.80	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0040	E 90 FT OFF LOTS 10-11 & 12 BLK 17	1,290	0	Pen. Due	\$4.28	\$2.14	
	0.0000	LOTS IN WAGGONER HOME ON PRIV	1,510	0	Cost Due	\$0.00	\$10.00	
		TAX 11-5-591 S T00 R	2,800	0	Total Due	\$147.08	\$154.94	Second Installment
			0	0	Paid	\$147.08	\$154.94	\$302.02
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-129-001 MC KIRGAN, JOHN D PO BOX 125 WAGGONER, IL 62572-0000	12003	290 W MAIN ST	0	0	Tax Due	\$349.86	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0040	LOT 6 & W 1/2 LOT 5 BLK 16 LOTS IN	1,910	0	Pen. Due	\$0.00	\$0.00	
	0.0000	WAGGONER 11-5-582 S T00 R	4,950	0	Cost Due	\$0.00	\$0.00	
			6,860	0	Total Due	\$349.86	\$349.86	Second Installment
			0	0	Paid	\$349.86	\$349.86	\$699.72
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-129-004 DYER, DONALD D & DELORISE J BOX 14 WAGGONER, IL 62572-0000	12003	214 W MAIN ST	0	0	Tax Due	\$214.71	First Installment	
	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0040	W 1/2 LOT 3 BLK 16 LOTS IN WAGGONER	520	0	Pen. Due	\$0.00	\$0.00	
	0.0000	11-5-579 S T00 R	3,690	0	Cost Due	\$0.00	\$0.00	
			4,210	0	Total Due	\$214.71	\$214.71	Second Installment
			0	0	Paid	\$214.71	\$214.71	\$429.42
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-28-129-010 CAUDLE, DONALD 1010 S MONTGOMERY LITCHFIELD, IL 62056-0000	12003 10.19987 0040 0.0000	273 W ELIZABETH WAGGONER, IL 62572-0000 LOTS 10 & 11 BLK 16 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-586 S T00 R	0 0 1,340 410 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.25 \$0.00 \$1.34 \$0.00 \$89.25 \$89.25 \$0.00	\$89.25 \$0.00 \$1.34 \$0.00 \$90.59 \$90.59 \$0.00	\$178.50 \$0.00 \$1.34 \$0.00 \$179.84 \$179.84 \$0.00	First Installment 08/07/2009 CAUDLE, DONALD Second Installment 09/16/2009 CAUDLE, DONALD
03-28-129-012 ROBINSON, MARK 311 W ELIZABETH WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	311 W ELIZABETH WAGGONER, IL 62572-0000 LOT 12 & S 1/2 LOT 9 BLK 16 LOTS IN WAGGONER	0 0 1,860 2,030 3,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.39 \$0.00 \$5.95 \$0.00 \$204.34 \$204.34 \$0.00	\$198.39 \$0.00 \$2.98 \$10.00 \$211.37 \$211.37 \$0.00	\$396.78 \$0.00 \$8.93 \$10.00 \$415.71 \$415.71 \$0.00	First Installment 09/14/2009 ROBINSON, MARK Second Installment 11/10/2009 HARTER, TAMELA S
03-28-129-014 MONTGOMERY COUNTY PO BOX 595 HILLSBORO, IL 62049-0000	12003 10.19987 0090 0.8800	150 W MAIN ST WAGGONER, IL 62572-0000 PT NE NW W 55' X 660' LANDS CORP LIMITS WAGGONER S28 T11 R5 DOCKET NO 08-68-27	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-28-129-015 WEBB, MICHAEL PO BOX 114 WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	LOT 4 & E 1/2 LOT 5 BLK 16 LOTS IN WAGGONER 11-5-580 & 581 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.23 \$0.00 \$0.00 \$0.00 \$88.23 \$88.23 \$0.00	\$88.23 \$0.00 \$0.00 \$0.00 \$88.23 \$88.23 \$0.00	\$176.46 \$0.00 \$0.00 \$0.00 \$176.46 \$176.46 \$0.00	First Installment 08/18/2009 WEBB, MICHAEL Second Installment 09/02/2009 WEBB, MICHAEL
03-28-129-017 ROBINSON, JOYCE 125 S WING PO BOX 86 WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	125 S WING AVE WAGGONER, IL 62572-0000 LOT 7 BLK 16 ORIGINAL TOWN WAGGONER HOME ON PRIV TAX 11-5-575-1 S T R	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.29 \$0.00 \$0.60 \$0.00 \$40.89 \$40.89 \$0.00	\$40.29 \$0.00 \$0.60 \$10.00 \$50.89 \$50.89 \$0.00	\$80.58 \$0.00 \$1.20 \$10.00 \$91.78 \$91.78 \$0.00	First Installment 08/14/2009 ROBINSON, JOYCE Second Installment 10/07/2009 ROBINSON, JOYCE
03-28-129-018 WEBB, SUZANNE K 106 LIPPOLD ST PO BOX 48 FARMERSVILLE, IL 62533-0000	12003 10.19987 0060 0.0000	210 W MAIN ST WAGGONER, IL 62572-0000 LOTS 1-2 & 8 & E 1/2 LOT 3 & N 1/2 LOT 9 BLK 16 LOTS IN WAGGONER 11-5-575 THRU 578/583/584 S T00 R	0 0 3,170 13,340 16,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$842.00 \$0.00 \$0.00 \$0.00 \$842.00 \$842.00 \$0.00	\$842.00 \$0.00 \$0.00 \$0.00 \$842.00 \$842.00 \$0.00	\$1,684.00 \$0.00 \$0.00 \$0.00 \$1,684.00 \$1,684.00 \$0.00	First Installment 07/16/2009 WEBB, SUZANNE K Second Installment 07/16/2009 WEBB, SUZANNE K



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-28-130-006 BOSTON, LEONARD & FREDA 488 ELIZABETH ST PO BOX 27 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	488 W ELIZABETH ST WAGGONER, IL 62572-0000 LOTS 1 THRU 6 BLK 2 JOHN M WAGGONER ADD 11-5-615 S T00 R	0 0 5,460 14,750 20,210 0	0 5,500 4,000 5,266 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.64 \$0.00 \$0.00 \$0.00 \$277.64 \$277.64 \$0.00	\$277.64 \$0.00 \$0.00 \$0.00 \$277.64 \$277.64 \$0.00	\$555.28 \$0.00 \$0.00 \$0.00 \$555.28 \$555.28 \$0.00	First Installment 08/06/2009 BOSTON, LEONARD & FREDA Second Installment 09/10/2009 BOSTON, LEONARD & FREDA
03-28-130-007 BOEHLER, STEVEN T & LORI G C/O BANK TRUST CO P O BOX 410 Litchfield, IL 62056-0000	12003 10.19987 0040 0.0000	410 W SOUTH ST WAGGONER, IL 62572-0000 LOTS 8 & 9 & 12 BLK 2 JOHN M WAGGONER ADD 11-5-615A S T00 R	0 0 2,880 20,110 22,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,172.48 \$0.00 \$0.00 \$0.00 \$1,172.48 \$1,172.48 \$0.00	\$1,172.48 \$0.00 \$0.00 \$0.00 \$1,172.48 \$1,172.48 \$0.00	\$2,344.96 \$0.00 \$0.00 \$0.00 \$2,344.96 \$2,344.96 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
03-28-130-008 DURSTON, LEWIS RAY & BARBARA L FARRAR 483 W SOUTH ST PO BOX 71 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	483 W SOUTH ST WAGGONER, IL 62572-0000 LOTS 7-10 & 11 BLK 2 JOHN M WAGGONER ADD 11-5-615B & 615-05 S T00 R	0 0 2,880 27,160 30,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,251.53 \$0.00 \$0.00 \$0.00 \$1,251.53 \$1,251.53 \$0.00	\$1,251.53 \$0.00 \$0.00 \$0.00 \$1,251.53 \$1,251.53 \$0.00	\$2,503.06 \$0.00 \$0.00 \$0.00 \$2,503.06 \$2,503.06 \$0.00	First Installment 08/05/2009 DURSTON, LEWIS RAY & BARBARA Second Installment 08/05/2009 DURSTON, LEWIS RAY & BARBARA
03-28-131-003 BOEHLER, THOMAS E & D JOAN PO BOX 44 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	337 W ELIZABETH ST WAGGONER, IL 62572-0000 LOTS 1-2 & 3 BLK 18 LOTS IN WAGGONER 11-5-592 S T00 R	0 0 1,630 2,640 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.77 \$0.00 \$0.00 \$0.00 \$217.77 \$217.77 \$0.00	\$217.77 \$0.00 \$0.00 \$0.00 \$217.77 \$217.77 \$0.00	\$435.54 \$0.00 \$0.00 \$0.00 \$435.54 \$435.54 \$0.00	First Installment 08/05/2009 BOEHLER, THOMAS E & D JOAN Second Installment 08/05/2009 BOEHLER, THOMAS E & D JOAN
03-28-131-004 BOEHLER, LORI G P O BOX 43 Waggoner, IL 62572-	12003 10.19987 0040 0.0000	260 S WING WAGGONER, IL 62572-0000 LOTS 4-5 & 6 BLK 18 LOTS IN WAGGONER 11-5-593 S T00 R	0 0 1,630 3,080 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.21 \$0.00 \$3.60 \$0.00 \$243.81 \$243.81 \$0.00	\$240.21 \$0.00 \$0.00 \$0.00 \$240.21 \$240.21 \$0.00	\$480.42 \$0.00 \$3.60 \$0.00 \$484.02 \$484.02 \$0.00	First Installment 09/09/2009 BOEHLER, STEVEN T & LORI J Second Installment 09/09/2009 BOEHLER, STEVEN T & LORI J
03-28-131-005 DOWNEN, MARCUS 233 S WEST ST Waggoner, IL 62572-	12003 10.19987 0040 0.0000	233 S WEST ST WAGGONER, IL 62572-0000 LOTS 7-8 & 9 BLK 18 LOTS IN WAGGONER 11-5-594 S T00 R	0 0 1,890 16,830 18,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$954.71 \$0.00 \$0.00 \$0.00 \$954.71 \$954.71 \$0.00	\$954.71 \$0.00 \$0.00 \$0.00 \$954.71 \$954.71 \$0.00	\$1,909.42 \$0.00 \$0.00 \$0.00 \$1,909.42 \$1,909.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-28-131-006	12003	277 S WEST AVE	0	0	Tax Due	\$48.71	\$48.71	\$97.42	First Installment
SHOEMAKER, DONALD & JUDY C/O FIRST	10.19987	WAGGONER, IL 62572-0000	0	4,835	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
NATL BANK RAYMOND	0040	LOTS 10-11 & 12 BLK 18 LOTS IN	1,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
PO BOX 469	0.0000	WAGGONER 11-5-595 S T00 R	3,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			5,790	0	Total Due	\$48.71	\$48.71	\$97.42	
			0	0	Paid	\$48.71	\$48.71	\$97.42	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF RAYMOND
03-28-132-001	12003	203 S WING	0	0	Tax Due	\$67.32	\$67.32	\$134.64	First Installment
CRAIN, LOIS ELAINE	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
309 S BUCHANAN	0040	LOTS 2 & 3 BLK 19 LOTS IN WAGGONER	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, LOIS ELAINE
Waggoner, IL 62572-	0.0000	11-5-597 S T00 R	110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,320	0	Total Due	\$67.32	\$67.32	\$134.64	
			0	0	Paid	\$67.32	\$67.32	\$134.64	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, LOIS ELAINE
03-28-132-002	12003	251 S WING AVE	0	0	Tax Due	\$90.22	\$90.22	\$180.44	First Installment
ESELA, WILLIAM J	10.19987	WAGGONER, IL 62572-0000	0	5,161	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
251 S WING AVE	0040	LOTS 6 & 7 BLK 19 LOTS IN WAGGONER	1,060	0	Pen. Due	\$1.35	\$0.00	\$1.35	ESELA, WILLIAM J
WAGGONER, IL 62572-0000	0.0000	11-5-599 S T00 R	5,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,930	0	Total Due	\$91.57	\$90.22	\$181.79	
			0	0	Paid	\$91.57	\$90.22	\$181.79	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ESELA, WILLIAM J
03-28-132-003	12003	267 S WING AVE	0	0	Tax Due	\$145.86	\$145.86	\$291.72	First Installment
CRAYS, DEBRA L	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
PO BOX 93	0040	LOTS 10 & 11 BLK 19 LOTS IN	1,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAYS, DEBBIE L
WAGGONER, IL 62572-0000	0.0000	WAGGONER HOME ON PRIV TAX	1,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-5-599A S T00 R	2,860	0	Total Due	\$145.86	\$145.86	\$291.72	
			0	0	Paid	\$145.86	\$145.86	\$291.72	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAYS, DEBBIE L
03-28-132-004	12003	210 W ELIZABETH ST	0	0	Tax Due	\$129.03	\$129.03	\$258.06	First Installment Sold at Tax Sale
ROBINSON, MARK K	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
PO BOX 141	0040	LOTS 1 & 4 BLK 19 LOTS IN WAGGONER	1,110	0	Pen. Due	\$3.87	\$1.94	\$5.81	
WAGGONER, IL 62572-0000	0.0000	11-5-596 S T00 R	1,420	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			2,530	0	Total Due	\$132.90	\$173.97	\$306.87	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$132.90	\$173.97	\$306.87	
03-28-132-007	12003	250 S COMMERCIAL AVE	0	0	Tax Due	\$156.57	\$156.57	\$313.14	First Installment
HITCHINGS, JIMMIE D	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
24376 E 1ST RD	0040	LOTS 5 & 8 BLK 19 EX E 60 FT LOTS IN	1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	HITCHINGS, JIMMIE D
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-598 S T00 R	2,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,070	0	Total Due	\$156.57	\$156.57	\$313.14	
			0	0	Paid	\$156.57	\$156.57	\$313.14	08/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HITCHINGS, JIMMIE D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-28-132-008 HITCHINGS, JIMMIE D 24376 E 1ST RD WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	250 S COMMERCIAL AVE WAGGONER, IL 62572-0000 E 60 FT LOTS 5 & 8 & E 60 FT N 10 FT LOT 9 BLK 19 LOTS IN WAGGONER 11-5-598A-1 S T00 R	0 0 1,060 990 2,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.55 \$0.00 \$0.00 \$0.00 \$104.55 \$104.55 \$0.00	\$104.55 \$0.00 \$0.00 \$0.00 \$104.55 \$104.55 \$0.00	\$209.10 \$0.00 \$0.00 \$0.00 \$209.10 \$209.10 \$0.00	First Installment 07/06/2009 HITCHINGS, JIMMIE D Second Installment 08/27/2009 HITCHINGS, JIMMIE D
03-28-132-009 HITCHINGS, JIMMIE D 24376 E 1ST RD WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	250 S COMMERCIAL AVE WAGGONER, IL 62572-0000 LOTS 9 & 12 BLK 19 EX E 60 FT N 10 FT LOT 9 LOTS IN WAGGONER 11-5-598A S T00 R	0 0 1,060 1,050 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.61 \$0.00 \$0.00 \$0.00 \$107.61 \$107.61 \$0.00	\$107.61 \$0.00 \$0.00 \$0.00 \$107.61 \$107.61 \$0.00	\$215.22 \$0.00 \$0.00 \$0.00 \$215.22 \$215.22 \$0.00	First Installment 07/06/2009 HITCHINGS, JIMMIE D Second Installment 08/27/2009 HITCHINGS, JIMMIE D
03-28-133-001 GARTNER, STEVE A & SUSAN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	12003 10.19987 0021 16.0000	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 NE NW EX VILLAGE LANDS CORP LIMITS WAGGONER 11-5-511 S28 T11 R5	2,410 0 0 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.91 \$0.00 \$1.84 \$0.00 \$124.75 \$124.75 \$0.00	\$122.91 \$0.00 \$0.00 \$0.00 \$122.91 \$122.91 \$0.00	\$245.82 \$0.00 \$1.84 \$0.00 \$247.66 \$247.66 \$0.00	First Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN & Second Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN &
03-28-176-001 GARTNER, STEVE A & SUSAN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	12004 9.23011 0021 38.5000	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 SE NW 11-5-315 S28 T11 R5	5,040 0 0 0 5,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.60 \$0.00 \$3.49 \$0.00 \$236.09 \$236.09 \$0.00	\$232.60 \$0.00 \$0.00 \$0.00 \$232.60 \$232.60 \$0.00	\$465.20 \$0.00 \$3.49 \$0.00 \$468.69 \$468.69 \$0.00	First Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN & Second Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN &
03-28-176-002 MONTGOMERY COUNTY BIKE TRAIL HILLSBORO, IL 62049-0000	12004 9.23011 0090 11.0000	BIKE TRL WAGGONER, IL 62572-0000 FORMER ICG RR 28-11-5 EX PT N 1/2 N 1/2 & FORMER ICG RR N 1/2 SEC 33 DOCKET #92-68-5 11-5-RR-1 & RR-2 S28 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-28-201-001 PRICE, THOMAS PO BOX 3761 DECATUR, IL 62524-0000	12003 10.19987 0030 0.0000	LOT 3 BLK 15 LOTS IN WAGGONER 11-5-573 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.52 \$0.00 \$0.80 \$0.00 \$27.32 \$27.32 \$0.00	\$26.52 \$0.00 \$0.40 \$0.00 \$26.92 \$26.92 \$0.00	\$53.04 \$0.00 \$1.20 \$0.00 \$54.24 \$54.24 \$0.00	First Installment 09/14/2009 PRICE, THOMAS Second Installment 09/14/2009 PRICE, THOMAS



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-28-202-004	12003			278 E MAIN ST		0	0				<b>Tax Due</b> \$1,139.84 \$1,139.84 <b>\$2,279.68</b>	<b>First Installment</b>
DURHEIM, EARL & MOLLIE MILLER	10.19987			WAGGONER, IL 62572-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
278 E MAIN ST	0040			BLK 13 & SE COR BLK 14 60 FT X 102 FT		4,800	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
WAGGONER, IL 62572-0000	0.0000			LOTS IN WAGGONER 11-5-568 S T00 R		23,050	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						27,850	0				<b>Total Due</b> \$1,139.84 \$1,139.84 <b>\$2,279.68</b>	09/09/2009
						0	0				<b>Paid</b> \$1,139.84 \$1,139.84 <b>\$2,279.68</b>	FIRST AMERICAN TAX SERVICE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-203-001	12003			322 E MAIN ST		0	0				<b>Tax Due</b> \$578.34 \$578.34 <b>\$1,156.68</b>	<b>First Installment</b>
WAGGONER, DANNY M	10.19987			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
241 CRAWFORD AVE	0040			LOTS 2-3 & 6 BLK 2 G B WAGGONER ADD		1,910	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WAGGONER, DANNY M
WAGGONER, IL 62572-0000	0.0000			11-5-621 S T00 R		9,430	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						11,340	0				<b>Total Due</b> \$578.34 \$578.34 <b>\$1,156.68</b>	09/02/2009
						0	0				<b>Paid</b> \$578.34 \$578.34 <b>\$1,156.68</b>	WAGGONER, DANNY M
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-203-003	12003			130 S PITMAN AVE		0	0				<b>Tax Due</b> \$294.78 \$294.78 <b>\$589.56</b>	<b>First Installment</b>
WEBB, STEVEN R	10.19987			WAGGONER, IL 62572-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
130 S PITMAN	0040			LOTS 1-4 & 5 BLK 2 G B WAGGONER ADD		1,680	0				<b>Pen. Due</b> \$0.00 \$4.42 <b>\$4.42</b>	WEBB, STEVEN R
PO BOX 12	0.0000			11-5-622 & 620 S T00 R		9,600	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
WAGGONER, IL 62572-0000						11,280	0				<b>Total Due</b> \$294.78 \$299.20 <b>\$593.98</b>	09/11/2009
						0	0				<b>Paid</b> \$294.78 \$299.20 <b>\$593.98</b>	WEBB, STEVEN R
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-203-004	12003			158 S PITMAN AVE		0	0				<b>Tax Due</b> \$419.73 \$419.73 <b>\$839.46</b>	<b>First Installment</b>
BROCKMEYER, ROBIN	10.19987			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
3224 MINE AVE	0040			LOT 8 BLK 2 G B WAGGONER ADD		640	0				<b>Pen. Due</b> \$0.00 \$6.30 <b>\$6.30</b>	BROCKMEYER, ROBIN
FARMERSVILLE, IL 62533-0000	0.0000			11-5-624 S T00 R		7,590	0				<b>Cost Due</b> \$0.00 \$10.00 <b>\$10.00</b>	<b>Second Installment</b>
						8,230	0				<b>Total Due</b> \$419.73 \$436.03 <b>\$855.76</b>	10/01/2009
						0	0				<b>Paid</b> \$419.73 \$436.03 <b>\$855.76</b>	BROCKMEYER, ROBIN
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-203-005	12003			184 S PITMAN AVE		0	0				<b>Tax Due</b> \$324.36 \$324.36 <b>\$648.72</b>	<b>First Installment</b>
HOPPER, LINDA J	10.19987			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
PO BOX 125	0040			LOTS 9 & 12 BLK 2 G B WAGGONER ADD		940	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HOPPER, LINDA J
WAGGONER, IL 62572-0000	0.0000			11-5-625 S T00 R		5,420	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						6,360	0				<b>Total Due</b> \$324.36 \$324.36 <b>\$648.72</b>	08/05/2009
						0	0				<b>Paid</b> \$324.36 \$324.36 <b>\$648.72</b>	HOPPER, LINDA J
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-203-006	12003			179 S MC CULLOUGH AVE		0	0				<b>Tax Due</b> \$231.03 \$231.03 <b>\$462.06</b>	<b>First Installment</b>
MC KIRGAN, LINDA	10.19987			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
PO BOX 125	0040			LOT 7 & N 1/2 LOT 10 BLK 2 G B		1,360	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MC KIRGAN, LINDA
WAGGONER, IL 62572-0000	0.0000			WAGGONER ADD 11-5-623 S T00 R		3,170	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						4,530	0				<b>Total Due</b> \$231.03 \$231.03 <b>\$462.06</b>	08/05/2009
						0	0				<b>Paid</b> \$231.03 \$231.03 <b>\$462.06</b>	MC KIRGAN, LINDA
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
03-28-203-007 MC KIRGAN, LINDA PO BOX 125 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	179 S MC CULLOUGH AVE WAGGONER, IL 62572-0000 LOT 11 & S 1/2 LOT 10 BLK 2 G B WAGGONER ADD 11-5-623A S T00 R	0 0 550 11,060 11,610 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.10 \$0.00 \$0.00 \$0.00 \$592.10 \$592.10 \$0.00	\$592.10 \$0.00 \$0.00 \$0.00 \$592.10 \$592.10 \$0.00	\$1,184.20 \$0.00 \$0.00 \$0.00 \$1,184.20 \$1,184.20 \$0.00	First Installment 08/05/2009 MC KIRGAN, LINDA Second Installment 08/05/2009 MC KIRGAN, LINDA
03-28-204-003 WOOD, JEFF 169 S PITMAN PO BOX 121 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	169 S PITMAN AVE WAGGONER, IL 62572-0000 1/2 LOT 4 & N 1/2 LOT 5 BLK 1 G B WAGGONER ADD 11-5-618 S T00 R	0 0 640 4,210 4,850 0	0 3,601 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.70 \$0.00 \$1.91 \$0.00 \$65.61 \$0.00 \$65.61	\$63.70 \$0.00 \$0.96 \$43.00 \$107.66 \$0.00 \$107.66	\$127.40 \$0.00 \$2.87 \$43.00 \$173.27 \$0.00 \$173.27	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
03-28-204-004 SEATON, RONALD C/O BANK & TRUST CC P O BOX 410 Litchfield, IL 62056-	12003 10.19987 0040 0.0000	185 S PITMAN AVE WAGGONER, IL 62572-0000 LOT 6 & S 1/2 LOT 5 BLK 1 G B WAGGONER ADD 11-5-619 S T00 R	0 0 820 1,870 2,690 0	0 582 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.51 \$0.00 \$0.00 \$0.00 \$107.51 \$107.51 \$0.00	\$107.51 \$0.00 \$0.00 \$0.00 \$107.51 \$107.51 \$0.00	\$215.02 \$0.00 \$0.00 \$0.00 \$215.02 \$215.02 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
03-28-204-005 ELIASON, RONALD L & TAMMIE L C/O BAN TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.19987 0040 0.0000	113 S PITMAN AVE WAGGONER, IL 62572-0000 LOTS 1 & 2 & 3 & N 1/2 LOT 4 BLK 1 G B WAGGONER ADD 11-5-616 & 617 S T00 R	0 0 2,480 14,700 17,180 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.67 \$0.00 \$0.00 \$0.00 \$595.67 \$595.67 \$0.00	\$595.67 \$0.00 \$0.00 \$0.00 \$595.67 \$595.67 \$0.00	\$1,191.34 \$0.00 \$0.00 \$0.00 \$1,191.34 \$1,191.34 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
03-28-205-001 SMITH, JEAN BOX 87 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	281 S BUCHANAN WAGGONER, IL 62572-0000 LOTS 2-3 & 4 NW BLK 20 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-602 & 603 S T00 R	0 0 1,630 400 2,030 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.53 \$0.00 \$0.00 \$0.00 \$103.53 \$103.53 \$0.00	\$103.53 \$0.00 \$0.00 \$0.00 \$103.53 \$103.53 \$0.00	\$207.06 \$0.00 \$0.00 \$0.00 \$207.06 \$207.06 \$0.00	First Installment 08/07/2009 SMITH, JEAN Second Installment 09/08/2009 SMITH, JEAN
03-28-205-002 ALLEN, NOVICE P & ANNA J 238 BUCHANAN PO BOX 28 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	238 BUCHANAN WAGGONER, IL 62572-0000 LOTS 5-6 & 7 SW BLK 20 LOTS IN WAGGONER 11-5-604 S T00 R	0 0 1,730 27,260 28,990 0	0 5,500 4,000 7,010 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.47 \$0.00 \$0.00 \$0.00 \$636.47 \$636.47 \$0.00	\$636.47 \$0.00 \$0.00 \$0.00 \$636.47 \$636.47 \$0.00	\$1,272.94 \$0.00 \$0.00 \$0.00 \$1,272.94 \$1,272.94 \$0.00	First Installment 07/20/2009 ALLEN, NOVICE P & ANNA J Second Installment 08/17/2009 ALLEN, NOVICE P & ANNA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
03-28-205-004 ALBRIGHT, VERNON & CONNIE 258 S STARR ST WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	258 S STARR ST WAGGONER, IL 62572-0000 N 75 FT S 150 FT E 142 FT PT SE BLK 20 LOTS IN WAGGONER 11-5-600A S T00 R	0 0 970 5,270 6,240 0	0 4,637 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.75 \$0.00 \$0.00 \$0.00 \$81.75 \$81.75 \$0.00	\$81.75 \$0.00 \$0.00 \$0.00 \$81.75 \$81.75 \$0.00	\$163.50 \$0.00 \$0.00 \$0.00 \$163.50 \$163.50 \$0.00	First Installment 07/31/2009 ALBRIGHT, VERNON & CONNIE Second Installment 07/31/2009 ALBRIGHT, VERNON & CONNIE
03-28-205-005 HASLETT, CONNIE PO BOX 111 WAGGONER, IL 62572	12003 10.19987 0040 0.0000	181 E SOUTH WAGGONER, IL 62572-0000 S 75 FT E 142 FT BLK 20 LOTS IN WAGGONER 11-5-600 S T00 R	0 0 970 1,400 2,370 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.87 \$0.00 \$3.63 \$0.00 \$124.50 \$0.00 \$124.50	\$120.87 \$0.00 \$1.81 \$20.00 \$142.68 \$0.00 \$142.68	\$241.74 \$0.00 \$5.44 \$20.00 \$267.18 \$0.00 \$267.18	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
03-28-205-006 MCCLELLAND, JOSEPH PO BOX 36 WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	230 S STARR AVE WAGGONER, IL 62572-0000 N 75 FT E 142 FT LOT 1 BLK 20 LOTS IN WAGGONER 11-5-601 S T00 R	0 0 1,460 0 1,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.46 \$0.00 \$2.23 \$0.00 \$76.69 \$0.00 \$76.69	\$74.46 \$0.00 \$1.12 \$20.00 \$95.58 \$0.00 \$95.58	\$148.92 \$0.00 \$3.35 \$20.00 \$172.27 \$0.00 \$172.27	First Installment UNPAID Second Installment UNPAID
03-28-205-007 BELANGER, CONSTANCE 232 STARR AVE P O BOX 21 Waggoner, IL 62572-	12003 10.19987 0040 0.0000	232 S STARR AVE WAGGONER, IL 62572-0000 S 1/2 NE BLK 20 75 FT X 142 FT LOTS IN WAGGONER 11-5-601A S T00 R	0 0 1,460 19,270 20,730 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.72 \$0.00 \$0.00 \$0.00 \$776.72 \$776.72 \$776.72	\$776.72 \$0.00 \$34.95 \$30.00 \$841.67 \$841.67 \$0.00	\$1,553.44 \$0.00 \$34.95 \$30.00 \$1,618.39 \$1,618.39 \$0.00	First Installment 09/28/2009 VI INC Second Installment 09/28/2009 VI INC
03-28-206-001 FARRAR, BARBARA L 483 W SOUTH ST WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	483 W SOUTH ST WAGGONER, IL 62572-0000 N 75 FT W 142 FT BLK 21 LOTS IN WAGGONER 11-5-610 S T00 R	0 0 1,110 0 1,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/05/2009 FARRAR, BARBARA L Second Installment 08/05/2009 FARRAR, BARBARA L
03-28-206-002 FARRAR, BARBARA L 483 W SOUTH ST WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	239 S STARR ST WAGGONER, IL 62572-0000 S 75 FT N 150 FT W 142 FT BLK 21 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-609 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.52 \$0.00 \$0.00 \$0.00 \$26.52 \$26.52 \$0.00	\$26.52 \$0.00 \$0.00 \$0.00 \$26.52 \$26.52 \$0.00	\$53.04 \$0.00 \$0.00 \$0.00 \$53.04 \$53.04 \$0.00	First Installment 08/05/2009 FARRAR, BARBARA L Second Installment 08/05/2009 FARRAR, BARBARA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
03-28-206-003 SCHOENHERR, MICHAEL A C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.19987 0030 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 50 FT OFF N SIDE SW BLK 21 LOTS IN WAGGONER 11-5-607 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.52 \$0.00 \$0.00 \$0.00 \$26.52 \$26.52 \$0.00	\$26.52 \$0.00 \$0.00 \$0.00 \$26.52 \$26.52 \$0.00	\$53.04 \$0.00 \$0.00 \$0.00 \$53.04 \$53.04 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
03-28-206-004 SCHOENHERR MICHAEL A C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.19987 0040 0.0000	271 S STARR AVE WAGGONER, IL 62572-0000 100 FT S SIDE SW BLK 21 LOTS IN WAGGONER 11-5-608 S T00 R	0 0 1,210 5,270 6,480 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.48 \$0.00 \$0.00 \$0.00 \$330.48 \$330.48 \$0.00	\$330.48 \$0.00 \$0.00 \$0.00 \$330.48 \$330.48 \$0.00	\$660.96 \$0.00 \$0.00 \$0.00 \$660.96 \$660.96 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
03-28-206-005 DURSTON, RAY PO BOX 71 WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	269 ELIZABETH WAGGONER, IL 62572-0000 N 50' E 150' BLK 21 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-606 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.17 \$0.00 \$0.00 \$0.00 \$34.17 \$34.17 \$0.00	\$34.17 \$0.00 \$0.00 \$0.00 \$34.17 \$34.17 \$0.00	\$68.34 \$0.00 \$0.00 \$0.00 \$68.34 \$68.34 \$0.00	First Installment 08/05/2009 DURSTON, RAY Second Installment 08/05/2009 DURSTON, RAY
03-28-206-006 PRICE, YORKIE 240 S MCCULLOUGH WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	252 S MC CULLOUGH AVE WAGGONER, IL 62572-0000 S 150' N 200' E 150' BLK 21 LOTS IN WAGGONER 11-5-606C S T00 R 2 HOMES ON PRIV TAX	0 0 2,000 3,820 5,820 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.82 \$0.00 \$0.00 \$0.00 \$296.82 \$296.82 \$0.00	\$296.82 \$0.00 \$0.00 \$0.00 \$296.82 \$296.82 \$0.00	\$593.64 \$0.00 \$0.00 \$0.00 \$593.64 \$593.64 \$0.00	First Installment 08/05/2009 PRICE, YORKIE Second Installment 09/08/2009 PRICE, YORKIE
03-28-206-007 WAGGONER, MARY 280 S MCCULLAUGH ST WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	280 S MCCULLAUGH ST WAGGONER, IL 62572-0000 S 1/3 E 1/2 BLK 21 LOTS IN WAGGONER 11-5-605 S T00 R	0 0 1,210 19,990 21,200 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.69 \$0.00 \$0.00 \$0.00 \$596.69 \$596.69 \$0.00	\$596.69 \$0.00 \$0.00 \$0.00 \$596.69 \$596.69 \$0.00	\$1,193.38 \$0.00 \$0.00 \$0.00 \$1,193.38 \$1,193.38 \$0.00	First Installment 07/23/2009 WAGGONER, MARY Second Installment 07/23/2009 WAGGONER, MARY
03-28-207-001 BRACHEAR, RICHARD LEE PO BOX 156 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	225 S MC CULLOUGH AVE WAGGONER, IL 62572-0000 LOTS 2-3 & 6 BLK 3 G B WAGGONER ADD 11-5-627 S T00 R	0 0 1,930 6,580 8,510 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.51 \$0.00 \$4.61 \$0.00 \$158.12 \$158.12 \$0.00	\$153.51 \$0.00 \$2.30 \$43.00 \$198.81 \$198.81 \$0.00	\$307.02 \$0.00 \$6.91 \$43.00 \$356.93 \$356.93 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			Vet Freeze						
03-28-207-002 SEATON, HERBERT J PO BOX 107 WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	283 S MC CULLOUGH WAGGONER, IL 62572-0000 LOT 7 & N 1/2 LOT 10 BLK 3 G B WAGGONER ADD 11-5-628 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.37 \$0.00 \$1.33 \$0.00 \$45.70 \$0.00 \$45.70	\$44.37 \$0.00 \$0.67 \$20.00 \$65.04 \$0.00 \$65.04	\$88.74 \$0.00 \$2.00 \$20.00 \$110.74 \$0.00 \$110.74	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
03-28-207-003 SEATON, HERBERT J PO BOX 107 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	283 S MC CULLOUGH AVE WAGGONER, IL 62572-0000 LOT 11 & S 1/2 LOT 10 BLK 3 G B WAGGONER ADD 11-5-628A S T00 R	0 0 1,390 22,370 23,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.25 \$0.00 \$27.94 \$0.00 \$959.19 \$959.19 \$0.00	\$931.25 \$0.00 \$13.97 \$43.00 \$988.22 \$988.22 \$0.00	\$1,862.50 \$0.00 \$41.91 \$43.00 \$1,947.41 \$1,947.41 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC Second Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC
03-28-207-007 ROBINETTE, WINSTON JR PO BOX 92 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	238 S PITMAN AVE WAGGONER, IL 62572-0000 LOT 1 BLK 3 G B WAGGONER ADD 11-5-626 S T00 R	0 0 1,310 680 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.49 \$0.00 \$0.00 \$0.00 \$101.49 \$101.49 \$0.00	\$101.49 \$0.00 \$0.00 \$0.00 \$101.49 \$101.49 \$0.00	\$202.98 \$0.00 \$0.00 \$0.00 \$202.98 \$202.98 \$0.00	First Installment 07/24/2009 ROBINETTE, WINSTON JR Second Installment 07/24/2009 ROBINETTE, WINSTON JR
03-28-207-009 ROBINETTE, WINSTON R JR PO BOX 92 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	238 S PITMAN AVE WAGGONER, IL 62572-0000 LOTS 4 & 5 & N 40' LOT 8 BLK 3 G B WAGGONER ADD 11-5-626B S T00 R	0 0 2,060 27,080 29,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,205.63 \$0.00 \$0.00 \$0.00 \$1,205.63 \$1,205.63 \$0.00	\$1,205.63 \$0.00 \$0.00 \$0.00 \$1,205.63 \$1,205.63 \$0.00	\$2,411.26 \$0.00 \$0.00 \$0.00 \$2,411.26 \$2,411.26 \$0.00	First Installment 07/24/2009 ROBINETTE, WINSTON RJR Second Installment 08/31/2009 ROBINETTE, WINSTON RJR
03-28-207-010 DYER, DONALD & DELORISE PO BOX 14 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	272 S PITMAN AVE WAGGONER, IL 62572-0000 S 10' LOT 8 & ALL LOTS 9 & 12 BLK 3 G B WAGGONER ADD 11-5-626A S T00 R	0 0 1,980 9,890 11,870 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.87 \$0.00 \$0.00 \$0.00 \$120.87 \$120.87 \$0.00	\$120.87 \$0.00 \$0.00 \$0.00 \$120.87 \$120.87 \$0.00	\$241.74 \$0.00 \$0.00 \$0.00 \$241.74 \$241.74 \$0.00	First Installment 08/10/2009 DYER, DONALD D & DELORISE J Second Installment 08/10/2009 DYER, DONALD D & DELORISE J
03-28-208-001 ROBINETTE, KATHALEEN M P O BOX 82 Waggoner, IL 62572-	12003 10.19987 0040 0.0000	207 S PITMAN AVE WAGGONER, IL 62572-0000 LOTS 1 & 2 BLK 4 G B WAGGONER ADD 11-5-629 S T00 R	0 0 770 7,940 8,710 0	0 4,068 0 4,642 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-28-208-002	12003			239 S PITMAN AVE		0	3,660				<b>Tax Due</b> \$174.93 \$174.93 <b>\$349.86</b>	<b>First Installment</b>
GUDGEL, LAURA LEE	10.19987			WAGGONER, IL 62572-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	09/02/2009
PO BOX 166	0040			LOTS 3-4-5 & 6 BLK 4 G B WAGGONER		1,730	0				<b>Pen. Due</b> \$2.62 \$0.00 <b>\$2.62</b>	GUDGEL, LAURA LEE
WAGGONER, IL 62572-0000	0.0000			ADD 11-5-630 S T00 R		10,860	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						12,590	0				<b>Total Due</b> \$177.55 \$174.93 <b>\$352.48</b>	09/02/2009
						0	0				<b>Paid</b> \$177.55 \$174.93 <b>\$352.48</b>	GUDGEL, LAURA LEE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-209-001	12003			309 S BUCHANAN		0	0				<b>Tax Due</b> \$180.54 \$180.54 <b>\$361.08</b>	<b>First Installment</b>
CRAIN, LOIS ELAINE	10.19987			WAGGONER, IL 62572-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
309 S BUCHANAN	0040			LOTS 2 & 3 BLK 8 G B WAGGONER ADD		1,340	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CRAIN, LOIS ELAINE
Waggoner, IL 62572-	0.0000			11-5-644 S T00 R		7,700	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						9,040	0				<b>Total Due</b> \$180.54 \$180.54 <b>\$361.08</b>	09/03/2009
						0	0				<b>Paid</b> \$180.54 \$180.54 <b>\$361.08</b>	CRAIN, LOIS ELAINE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-209-002	12003			355 S BUCHANAN		0	0				<b>Tax Due</b> \$418.71 \$418.71 <b>\$837.42</b>	<b>First Installment</b>
BEAL, STEPHEN W	10.19987			WAGGONER, IL 62572-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
PO BOX 112	0040			LOTS 6 & 7 BLK 8 G B WAGGONER ADD		1,340	0				<b>Pen. Due</b> \$0.00 \$6.28 <b>\$6.28</b>	BEAL, STEPHEN W
WAGGONER, IL 62572-0000	0.0000			11-5-646 S T00 R		12,370	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						13,710	0				<b>Total Due</b> \$418.71 \$424.99 <b>\$843.70</b>	09/11/2009
						0	0				<b>Paid</b> \$418.71 \$424.99 <b>\$843.70</b>	BEAL, STEPHEN W
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-209-003	12003			373 BUCHANAN ST		0	0				<b>Tax Due</b> \$164.22 \$164.22 <b>\$328.44</b>	<b>First Installment</b>
BEAL, STEPHEN W	10.19987			WAGGONER, IL 62572-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/06/2009
355 S BUCHANAN	0040			LOTS 10 & 11 BLK 8 G B WAGGONER		820	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BEAL, STEPHEN W
WAGGONER, IL 62572-0000	0.0000			ADD 11-5-648 S T00 R		7,900	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						8,720	0				<b>Total Due</b> \$164.22 \$164.22 <b>\$328.44</b>	08/06/2009
						0	0				<b>Paid</b> \$164.22 \$164.22 <b>\$328.44</b>	BEAL, STEPHEN W
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-209-004	12003			25371 COUNTY LINE RD		0	0				<b>Tax Due</b> \$213.69 \$213.69 <b>\$427.38</b>	<b>First Installment</b>
CISCO, JESSE & SYLVIA	10.19987			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
25371 COUNTY LINE RD	0040			LOTS 1 & 4 BLK 8 G B WAGGONER ADD		1,340	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CISCO, JESSE & SYLVIA
WAGGONER, IL 62572-0000	0.0000			HOME ON PRIV TAX 11-5-643 S T00 R		2,850	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						4,190	0				<b>Total Due</b> \$213.69 \$213.69 <b>\$427.38</b>	08/24/2009
						0	0				<b>Paid</b> \$213.69 \$213.69 <b>\$427.38</b>	CISCO, JESSE & SYLVIA
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
03-28-209-005	12003			360 S STARR AVE		0	0				<b>Tax Due</b> \$114.24 \$114.24 <b>\$228.48</b>	<b>First Installment</b>
BROCKMEYER, ROBIN	10.19987			WAGGONER, IL 62572-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
3224 MINE AVE	0040			LOTS 5 & 8 BLK 8 G B WAGGONER ADD		1,210	0				<b>Pen. Due</b> \$0.00 \$1.71 <b>\$1.71</b>	BROCKMEYER, ROBIN
FARMERSVILLE, IL 62533-0000	0.0000			11-5-645 S T00 R		1,030	0				<b>Cost Due</b> \$0.00 \$10.00 <b>\$10.00</b>	<b>Second Installment</b>
						2,240	0				<b>Total Due</b> \$114.24 \$125.95 <b>\$240.19</b>	10/01/2009
						0	0				<b>Paid</b> \$114.24 \$125.95 <b>\$240.19</b>	BROCKMEYER, ROBIN
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	





Montgomery County

Township PITMAN

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
03-28-212-001 BOEHLER, THOMAS 309 S PITMAN WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	309 S PITMAN WAGGONER, IL 62572-0000 LOTS 1 & 2 & N 1/2 LOT 3 BLK 5 G B WAGGONER ADD 11-5-631 S T00 R	0 0 1,190 8,410 9,600 0	0 0 0 0 0 0					
					Tax Due	\$489.60	\$489.60	\$979.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$489.60	\$489.60	\$979.20	
					Paid	\$489.60	\$489.60	\$979.20	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS
03-28-212-002 BOEHLER, THOMAS E & DOLORES J 353 S PITMAN Waggoner, IL 62572-	12003 10.19987 0040 0.0000	353 S PITMAN ST WAGGONER, IL 62572-0000 LOTS 4-5 & 6 & S 1/2 LOT 3 BLK 5 G B WAGGONER ADD 2 HOMES HERE 1 ON PRIV TAX	0 0 1,660 1,855 3,515 0	0 0 0 0 0 0					
					Tax Due	\$179.27	\$179.27	\$358.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS E & DOLORES J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$179.27	\$179.27	\$358.54	
					Paid	\$179.27	\$179.27	\$358.54	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS E & DOLORES J
03-28-213-002 BOEHLER, THOMAS E & D JOAN PO BOX 44 WAGGONER, IL 62572-0000	12003 10.19987 0040 0.0000	160 E STATE ST WAGGONER, IL 62572-0000 LOTS 2-3-6 & 7 BLK 9 G B WAGGONER ADD 11-5-649 S T00 R	0 0 1,820 270 2,090 0	0 0 0 0 0 0					
					Tax Due	\$106.59	\$106.59	\$213.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS E & D JOAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$106.59	\$106.59	\$213.18	
					Paid	\$106.59	\$106.59	\$213.18	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS E & D JOAN
03-28-213-003 HATTON, RICHARD & CINDY 188 E STATE ST WAGGONER, IL 62572-0000	12003 10.19987 0030 0.0000	188 E STATE ST WAGGONER, IL 62572-0000 LOTS 1-4-5 & 8 BLK 9 G B WAGGONER ADD HOME ON PRIV TAX 11-5-649-1	0 0 1,820 0 1,820 0	0 0 0 0 0 0					
					Tax Due	\$92.82	\$92.82	\$185.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HATTON, RICHARD & CINDY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$92.82	\$92.82	\$185.64	
					Paid	\$92.82	\$92.82	\$185.64	07/20/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HATTON, RICHARD & CINDY
03-28-214-004 BOEHLER, PHIL 27039 E 2ND RD Waggoner, IL 62572-	12003 10.19987 0040 0.0000	266 E STATE ST WAGGONER, IL 62572-0000 LOTS 1 & 4 BLK 10 G B WAGGONER ADD 11-5-651 S T00 R	0 0 1,080 6,310 7,390 0	0 5,210 0 0 0 0					
					Tax Due	\$111.18	\$111.18	\$222.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, PHIL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$111.18	\$111.18	\$222.36	
					Paid	\$111.18	\$111.18	\$222.36	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, PHIL
03-28-214-005 CULLERS, IRENE C & JERRY 1109 LINCOLN ST PAWNEE, IL 62558-0000	12003 10.19987 0030 0.0000	1109 LINCOLN ST PAWNEE, IL 62558-0000 LOTS 5 & 8 BLK 10 G B WAGGONER ADD 11-5-651-1 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0					
					Tax Due	\$55.08	\$55.08	\$110.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CULLERS, IRENE C & JERRY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$55.08	\$55.08	\$110.16	
					Paid	\$55.08	\$55.08	\$110.16	07/30/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CULLERS, IRENE C & JERRY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-28-214-006	12003	413 S STARR	0	0	Tax Due	\$568.14	\$568.14	\$1,136.28	First Installment
HOBSON, TY W C/O BANK & TRUST CO	10.19987	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
P O BOX 410	0040	LOTS 2-3-6 & 7 BLK 10 G B WAGGONER	2,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
Litchfield, IL 62056-	0.0000	ADD 11-5-650 & 652 S T00 R	14,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,640	0	Total Due	\$568.14	\$568.14	\$1,136.28	09/09/2009
			0	0	Paid	\$568.14	\$568.14	\$1,136.28	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-215-002	12003	2425 MARINE RD	0	0	Tax Due	\$109.65	\$109.65	\$219.30	First Installment
FOSTER, FRANCIS R	10.19987	MARINE, IL 62061-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2425 MARINE RD	0030	LOTS 1-4-5 & 8 BLK 11 E 1/2 BLK 11 G B	2,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, FRANCIS R
MARINE, IL 62061-0000	0.0000	WAGGONER ADD 11-5-653 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,150	0	Total Due	\$109.65	\$109.65	\$219.30	08/03/2009
			0	0	Paid	\$109.65	\$109.65	\$219.30	FOSTER, FRANCIS R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-215-003	12003	322 E STATE ST	0	0	Tax Due	\$634.43	\$634.43	\$1,268.86	First Installment
SEATON, JAMIE C/O WELLS FARGO RE-T,	10.19987	WAGGONER, IL 62572-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1 HOME CAMPUS	0040	LOTS 2 & 3 BLK 11 G B WAGGONER ADD	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
DES MOINES, IA 50328	0.0000	11-5-654A S T00 R	16,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,940	0	Total Due	\$634.43	\$634.43	\$1,268.86	09/04/2009
			0	0	Paid	\$634.43	\$634.43	\$1,268.86	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-215-004	12003	322 E STATE ST	0	0	Tax Due	\$66.81	\$66.81	\$133.62	First Installment
SEATON, JAMIE C/O WELLS FARGO RE-T,	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1 HOME CAMPUS	0030	LOTS 6 & 7 BLK 11 G B WAGGONER ADD	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
DES MOINES, IA 50328	0.0000	11-5-654 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0	Total Due	\$66.81	\$66.81	\$133.62	09/04/2009
			0	0	Paid	\$66.81	\$66.81	\$133.62	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-216-001	12003	241 CRAWFORD AVE	0	0	Tax Due	\$68.34	\$68.34	\$136.68	First Installment
WAGGONER, DANNY M	10.19987	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
241 CRAWFORD AVE	0030	ALL BLK 12 G B WAGGONER ADD	1,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY M
WAGGONER, IL 62572-0000	0.0000	11-5-655 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,340	0	Total Due	\$68.34	\$68.34	\$136.68	09/02/2009
			0	0	Paid	\$68.34	\$68.34	\$136.68	WAGGONER, DANNY M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-226-002	12004	4297 N 23RD AVE	4,060	0	Tax Due	\$187.37	\$187.37	\$374.74	First Installment
RIEMANN BROS	9.23011	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$24.96	\$24.96	\$49.92	08/05/2009
4297 N 23RD AVE	0021	PT E 1/2 NE LYG N & W OF CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN BROS
RAYMOND, IL 62560-0000	43.6300	11-5-312A S28 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,060	0	Total Due	\$212.33	\$212.33	\$424.66	09/02/2009
			0	0	Paid	\$212.33	\$212.33	\$424.66	RIEMANN BROS
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-29-100-006	12004			3517 CARNOUSTIE DR		720	0	Tax Due	\$33.23	\$33.23	\$66.46	First Installment
MATTHEWS, CHARLES R & BEVERLY J	9.23011			SPRINGFIELD, IL 62712-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
3517 CARNOUSTIE DR	0021			W 1/2 SW SW NW 11-5-323-1 S29 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, C RODNEY
SPRINGFIELD, IL 62712-0000	5.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						720	0	Total Due	\$33.23	\$33.23	\$66.46	
						0	0	Paid	\$33.23	\$33.23	\$66.46	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, C RODNEY
03-29-100-007	12004					4,490	0	Tax Due	\$207.22	\$207.22	\$414.44	First Installment
GOOD FAMILY 2003 TRUST	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
4 NIGHTINGALE LANE	0021			NW NW EX N 315' W 193' & EX E 10 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOOD FAMILY 2003 TRUST
SAN RAFAEL, CA 94901-1503	28.6000			11-5-322 S29 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,490	0	Total Due	\$207.22	\$207.22	\$414.44	
						0	0	Paid	\$207.22	\$207.22	\$414.44	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOOD FAMILY 2003 TRUST
03-29-100-008	12004					7,300	0	Tax Due	\$336.90	\$336.90	\$673.80	First Installment
GOOD FAMILY 2003 TRUST	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
4 NIGHTENGALE LANE	0021			NE NW & E 10 AC NW NW 11-5-322-2 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOOD FAMILY 2003 TRUST
SAN RAFAEL, CA 94901-1503	50.0000			T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,300	0	Total Due	\$336.90	\$336.90	\$673.80	
						0	0	Paid	\$336.90	\$336.90	\$673.80	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOOD FAMILY 2003 TRUST
03-29-100-009	12004					5,510	0	Tax Due	\$254.29	\$254.29	\$508.58	First Installment
MATTHEWS, CHARLES R & BEVERLY J	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
3517 CARNOUSTIE DR	0021			SW 1/4 NW 1/4 (EX W 1/2 SW 1/4 SW 1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, C RODNEY
Springfield, IL 62712-	35.0000			NW 1/4)		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,510	0	Total Due	\$254.29	\$254.29	\$508.58	
						0	0	Paid	\$254.29	\$254.29	\$508.58	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, C RODNEY
03-29-100-010	12004					6,240	0	Tax Due	\$287.98	\$287.98	\$575.96	First Installment
LLOYD, MATTHEW H & AMY M	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
3603 MELFA LANE	0021			SE 1/4 NW 1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LLOYD, MATTHEW H & AMY M
Bowie, MD 20715-	40.0000			11-5-323-2 S29 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,240	0	Total Due	\$287.98	\$287.98	\$575.96	
						0	0	Paid	\$287.98	\$287.98	\$575.96	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LLOYD, MATTHEW H & AMY M
03-29-100-301	12004					2,000	0	Tax Due	\$92.30	\$92.30	\$184.60	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			N 1/2 NW 322-800 & 804 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	80.0000			11-5-481 03-29.1-100-001 S29 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						2,000	0	Total Due	\$92.30	\$92.30	\$184.60	
						0	0	Paid	\$92.30	\$92.30	\$184.60	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY





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Township PITMAN

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-29-300-005	12004			627 S ILLINOIS APT D-1		7,170	0	0	Tax Due	\$330.90	\$330.90	\$661.80	First Installment
WAGGONER, ROBERT & MARY	9.23011			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
627 S ILLINOIS APT D-1	0021			PT S1/2 SW 11-5-324-1 & 325-1 S29 T11		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, ROBERT & MARY
LITCHFIELD, IL 62056-0000	75.9500			R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,170	0	0	Total Due	\$330.90	\$330.90	\$661.80	
						0	0	0	Paid	\$330.90	\$330.90	\$661.80	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WAGGONER, ROBERT & MARY
03-29-300-301	12004					4,000	0	0	Tax Due	\$184.60	\$184.60	\$369.20	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			SW 322-800 & 804 COAL RIGHTS 11-5-482		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	160.0000			03-29.1-300-001 S29 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						4,000	0	0	Total Due	\$184.60	\$184.60	\$369.20	
						0	0	0	Paid	\$184.60	\$184.60	\$369.20	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
03-29-400-001	12004			1271 N 25TH AVE		10,750	0	0	Tax Due	\$2,998.40	\$2,998.40	\$5,996.80	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.23011			WAGGONER, IL 62572-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
BROADDUS	0011			W 1/2 SE 11-5-327 S29 T11 R5		2,620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	80.0000					57,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						70,470	0	0	Total Due	\$2,998.40	\$2,998.40	\$5,996.80	
						0	0	0	Paid	\$2,998.40	\$2,998.40	\$5,996.80	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
03-29-400-006	12004			238 PITMAN		280	0	0	Tax Due	\$12.92	\$12.92	\$25.84	First Installment
ROBINETTE, WINSTON JR	9.23011			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
238 PITMAN	0021			PT SE1/4 SE1/4 11-5-326-2 S29 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINETTE, WINSTON JR
PO BOX 92	7.8100					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WAGGONER, IL 62572-0000						280	0	0	Total Due	\$12.92	\$12.92	\$25.84	
						0	0	0	Paid	\$12.92	\$12.92	\$25.84	07/24/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINETTE, WINSTON JR
03-29-400-007	12004			1103 N 10TH AVE		2,850	0	0	Tax Due	\$131.53	\$131.53	\$263.06	First Installment
GARTNER, STEVE A	9.23011			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1103 N 10TH AVE	0021			PT E1/2 SE1/4 11-5-326 S29 T11 R5		0	0	0	Pen. Due	\$1.97	\$0.00	\$1.97	GARTNER FARMS LLC C/O STEVEN &
LITCHFIELD, IL 62056-0000	67.8300					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,850	0	0	Total Due	\$133.50	\$131.53	\$265.03	
						0	0	0	Paid	\$133.50	\$131.53	\$265.03	08/11/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER FARMS LLC C/O STEVEN &
03-29-400-008	12004			25183 E 2ND RD		0	0	0	Tax Due	\$1,160.23	\$1,160.23	\$2,320.46	First Installment
BROCKMEYER & DOBBS	9.23011			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
4108 MORRISONVILLE AVE	0040			PT E1/2 SE1/4 11-5-326-1 S29 T11 R5		3,430	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER & DOBBS
FARMERSVILLE, IL 62533	4.3600					21,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,140	0	0	Total Due	\$1,160.23	\$1,160.23	\$2,320.46	
						0	0	0	Paid	\$1,160.23	\$1,160.23	\$2,320.46	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER & DOBBS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
03-30-100-001 UNDERWOOD, NORMAN L 134 13TH ST PAWNEE, IL 62558-0000	12004	18 W WAGGONER AVE WAGGONER, IL 62572-0000 NW NW NW 11-5-338 S30 T11 R5	800	0	0	5,500	0	0	0	Tax Due	\$147.22	\$147.22	\$294.44	First Installment
	9.23011		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0011		2,620	0						Pen. Due	\$0.00	\$0.00	\$0.00	UNDERWOOD, NORMAN L
	10.0000		5,270	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,690	0						Total Due	\$147.22	\$147.22	\$294.44	09/08/2009
			0	0						Paid	\$147.22	\$147.22	\$294.44	UNDERWOOD, NORMAN L
				0						Unpaid	\$0.00	\$0.00	\$0.00	
03-30-100-002 THOMPSON, RONALD 16342 STANDARD CITY RD Carlinville, IL 62626-	12004	NE NW NW 11-5-337 S30 T11 R5	880	0	0	0	0	0	0	Tax Due	\$40.61	\$40.61	\$81.22	First Installment
	9.23011		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	T & T FARM ACCOUNT
	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0						Total Due	\$40.61	\$40.61	\$81.22	08/05/2009
			0	0						Paid	\$40.61	\$40.61	\$81.22	T & T FARM ACCOUNT
				0						Unpaid	\$0.00	\$0.00	\$0.00	
03-30-100-003 GERLACH, STEVE 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004	3297 N 25TH AVE WAGGONER, IL 62572-0000 N 1/2 NE NW 11-5-334 S30 T11 R5	2,910	0	0	0	0	0	0	Tax Due	\$134.30	\$134.30	\$268.60	First Installment
	9.23011		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEVE
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,910	0						Total Due	\$134.30	\$134.30	\$268.60	09/02/2009
			0	0						Paid	\$134.30	\$134.30	\$268.60	GERLACH, STEVE
				0						Unpaid	\$0.00	\$0.00	\$0.00	
03-30-100-004 THOMPSON, RONALD 16342 STANDARD CITY RD Carlinville, IL 62626-	12004	S 1/2 NW NW 11-5-339 S30 T11 R5	2,790	0	0	0	0	0	0	Tax Due	\$128.76	\$128.76	\$257.52	First Installment
	9.23011		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	T & T FARM ACCOUNT
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0						Total Due	\$128.76	\$128.76	\$257.52	08/05/2009
			0	0						Paid	\$128.76	\$128.76	\$257.52	T & T FARM ACCOUNT
				0						Unpaid	\$0.00	\$0.00	\$0.00	
03-30-100-005 KING & CRAWFORD C/O WAYNE E KING 1717 SEMINOLE LANE GODFREY, IL 62035-0000	12004	1717 SEMINOLE LN GODFREY, IL 62035-0000 SW NE NW 11-5-335 S30 T11 R5	1,480	0	0	0	0	0	0	Tax Due	\$68.31	\$68.31	\$136.62	First Installment
	9.23011		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KING & CRAWFORD C/O WAYNE E KII
	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0						Total Due	\$68.31	\$68.31	\$136.62	08/28/2009
			0	0						Paid	\$68.31	\$68.31	\$136.62	KING & CRAWFORD C/O WAYNE E KII
				0						Unpaid	\$0.00	\$0.00	\$0.00	
03-30-100-006 KING & CRAWFORD C/O WAYNE E KING 1717 SEMINOLE LANE GODFREY, IL 62035-0000	12004	1717 SEMINOLE LN GODFREY, IL 62035-0000 SE NE NW 11-5-336 S30 T11 R5	1,610	0	0	0	0	0	0	Tax Due	\$74.30	\$74.30	\$148.60	First Installment
	9.23011		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KING & CRAWFORD C/O WAYNE E KII
	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,610	0						Total Due	\$74.30	\$74.30	\$148.60	08/28/2009
			0	0						Paid	\$74.30	\$74.30	\$148.60	KING & CRAWFORD C/O WAYNE E KII
				0						Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-30-200-003 WAGGONER, DANNY MACK & JANE 241 CRAWFORD AVE WAGGONER, IL 62572-0000	12004 9.23011 0011 40.0000	241 CRAWFORD AVE WAGGONER, IL 62572-0000 SW NE 11-5-332 S30 T11 R5	5,500 2,177 2,620 20,710 31,007 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$992.56 \$0.00 \$0.00 \$0.00 \$992.56 \$992.56 \$0.00	\$992.56 \$0.00 \$0.00 \$0.00 \$992.56 \$992.56 \$0.00	\$1,985.12 \$0.00 \$0.00 \$0.00 \$1,985.12 \$1,985.12 \$0.00	First Installment 08/07/2009 WAGGONER, DANNY MACK & JANE Second Installment 09/02/2009 WAGGONER, DANNY MACK & JANE
03-30-200-004 GERLACH, STEVE 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 19.5000	3297 N 25TH AVE WAGGONER, IL 62572-0000 W 1/2 NE NE 11-5-329 S30 T11 R5	2,930 0 0 0 2,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.22 \$0.00 \$0.00 \$0.00 \$135.22 \$135.22 \$0.00	\$135.22 \$0.00 \$0.00 \$0.00 \$135.22 \$135.22 \$0.00	\$270.44 \$0.00 \$0.00 \$0.00 \$270.44 \$270.44 \$0.00	First Installment 08/14/2009 GERLACH, STEVE Second Installment 09/02/2009 GERLACH, STEVE
03-30-200-005 MILLBURG, DANIEL J & MARGARET E 26309 E SECOND RD Waggoner, IL 62572-	12004 9.23011 0021 20.5000	E 1/2 NE NE 11-5-328 S30 T11 R5	2,970 0 0 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.07 \$0.00 \$0.00 \$0.00 \$137.07 \$137.07 \$0.00	\$137.07 \$0.00 \$0.00 \$0.00 \$137.07 \$137.07 \$0.00	\$274.14 \$0.00 \$0.00 \$0.00 \$274.14 \$274.14 \$0.00	First Installment 08/04/2009 MILLBURG, DANIEL J & MARGARET E Second Installment 08/18/2009 MILLBURG, DANIEL J & MARGARET E
03-30-200-006 WAGGONER, DANNY MACK 241 CRAWFORD AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	241 CRAWFORD AVE WAGGONER, IL 62572-0000 SE NE 11-5-333 S30 T11 R5	5,840 0 0 0 5,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.52 \$0.00 \$0.00 \$0.00 \$269.52 \$269.52 \$0.00	\$269.52 \$0.00 \$0.00 \$0.00 \$269.52 \$269.52 \$0.00	\$539.04 \$0.00 \$0.00 \$0.00 \$539.04 \$539.04 \$0.00	First Installment 08/07/2009 WAGGONER, DANNY MACK Second Installment 09/02/2009 WAGGONER, DANNY MACK
03-30-200-007 GERLACH, STEVE 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 40.0000	3297 N 25TH AVE WAGGONER, IL 62572-0000 NW NE 11-5-330-331 S30 T11 R5	6,310 0 0 0 6,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.21 \$0.00 \$0.00 \$0.00 \$291.21 \$291.21 \$0.00	\$291.21 \$0.00 \$0.00 \$0.00 \$291.21 \$291.21 \$0.00	\$582.42 \$0.00 \$0.00 \$0.00 \$582.42 \$582.42 \$0.00	First Installment 08/14/2009 GERLACH, STEVE Second Installment 09/02/2009 GERLACH, STEVE
03-30-300-001 C & A FAMILY FARMS LLC 4087 N 20TH AVE Raymond, IL 62560-	12004 9.23011 0021 57.0000	347 GOBY TRL WAGGONER, IL 62572-0000 N PT W 1/2 SW 11-5-343 S30 T11 R5	5,490 0 0 0 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$506.74 \$0.00 \$0.00 \$0.00 \$506.74 \$506.74 \$0.00	First Installment 08/05/2009 C & A FAMILY FARMS LLC Second Installment 08/05/2009 C & A FAMILY FARMS LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-30-300-002	12004			347 GOBY TRL		340	0	0	Tax Due	\$15.69	\$15.69	\$31.38	First Installment
C & A FAMILY FARMS LLC	9.23011			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4087 N 20TH AVE	0021			N 1/2 S PT W 1/2 SW 11-5-345 S30 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
Raymond, IL 62560-	5.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0	0	Total Due	\$15.69	\$15.69	\$31.38	
						0	0	0	Paid	\$15.69	\$15.69	\$31.38	08/05/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
03-30-300-003	12004			25193 WEST COUNTY LINE RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PROVIDENCE CEMETERY ASSOC INC, C/K	9.23011			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
BETH SLIGHTOM	0090			S PT W 1/2 SW DOCKET NO 87-68-56		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
26257 W FRONTAGE RD	3.0000			11-5-347 S30 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-004	12004			153 GOBY TRL		420	0	0	Tax Due	\$19.39	\$19.39	\$38.78	First Installment
HAMPTON, NORMA C	9.23011			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
153 GOBY TRAIL	0021			S 1/2 S PT W 1/2 SW 11-5-344 S30 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
WAGGONER, IL 62572-0000	5.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						420	0	0	Total Due	\$19.39	\$19.39	\$38.78	
						0	0	0	Paid	\$19.39	\$19.39	\$38.78	09/02/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
03-30-300-005	12004			153 GOBY TRL		940	0	0	Tax Due	\$43.38	\$43.38	\$86.76	First Installment
HAMPTON, NORMA C	9.23011			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
153 GOBY TRAIL	0021			S PT W 1/2 SW 11-5-346 S30 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
WAGGONER, IL 62572-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						940	0	0	Total Due	\$43.38	\$43.38	\$86.76	
						0	0	0	Paid	\$43.38	\$43.38	\$86.76	09/02/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
03-30-300-006	12004			198 CRAWFORD AVE		3,930	0	0	Tax Due	\$236.52	\$236.52	\$473.04	First Installment
WAGGONER, DANNY MACK	9.23011			WAGGONER, IL 62572-0000		1,195	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
241 CRAWFORD AVE	0011			NE SW 11-5-342 S30 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY MACK
WAGGONER, IL 62572-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,125	0	0	Total Due	\$236.52	\$236.52	\$473.04	
						0	0	0	Paid	\$236.52	\$236.52	\$473.04	09/02/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY MACK
03-30-300-007	12004			347 GOBY TRL		1,900	0	0	Tax Due	\$87.69	\$87.69	\$175.38	First Installment
C & A FAMILY FARMS LLC	9.23011			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4087 N 20TH AVE	0021			W 20 AC N 25 AC SE SW 11-5-349 S30 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
Raymond, IL 62560-	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,900	0	0	Total Due	\$87.69	\$87.69	\$175.38	
						0	0	0	Paid	\$87.69	\$87.69	\$175.38	08/05/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-30-300-008	12004			206 CRAWFORD AVE		0	0		Tax Due	\$1,323.14	\$1,323.14	\$2,646.28	First Installment
RAMSEY, KENNETH R SR C/O LANDAMER	9.23011			WAGGONER, IL 62572-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
TAX & FLOOD SERV	0040			E 5 AC N 25 AC SE SW 11-5-348 S30 T11		3,890	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, KENNETH R & MARGARET
TAX DISBURSEMENT TEAM	5.0000			R5		30,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
1123 S PARKVIEW DR						34,170	0		Total Due	\$1,323.14	\$1,323.14	\$2,646.28	07/20/2009
Covina, CA 91724-						0	0		Paid	\$1,323.14	\$1,323.14	\$2,646.28	RAMSEY, KENNETH R & MARGARET
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-010	12004			22398 LONE OAK RD		1,730	0		Tax Due	\$79.84	\$79.84	\$159.68	First Installment
SLIGHTOM, CARL E TRUSTEE	9.23011			ATWATER, IL 62511-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
22398 LONE OAK RD	0021			S PT SE SW 11-5-350 S30 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, CARL ETRUSTEE
Atwater, IL 62511-	12.4200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,730	0		Total Due	\$79.84	\$79.84	\$159.68	07/20/2009
						0	0		Paid	\$79.84	\$79.84	\$159.68	SLIGHTOM, CARL ETRUSTEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-301	12004					1,000	0		Tax Due	\$46.15	\$46.15	\$92.30	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			NW SW 322-800 & 804 COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	40.0000			11-5-488 03-30.1-300-001 S30 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						1,000	0		Total Due	\$46.15	\$46.15	\$92.30	08/05/2009
						0	0		Paid	\$46.15	\$46.15	\$92.30	SPRINGFIELD COAL COMPANY
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-302	12004					425	0		Tax Due	\$19.62	\$19.62	\$39.24	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			N 1/2 SW SW EX W 3 AC S 6 2/3 AC		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	17.0000			322-800 & 804 COAL RIGHTS 11-5-489		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				03-30.1-300-002 S30 T11 R5		425	0		Total Due	\$19.62	\$19.62	\$39.24	08/05/2009
						0	0		Paid	\$19.62	\$19.62	\$39.24	SPRINGFIELD COAL COMPANY
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-305	12004					250	0		Tax Due	\$11.54	\$11.54	\$23.08	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			S 10 AC S 1/2 SW SW 322-800 & 804		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	10.0000			COAL RIGHTS 11-5-490 03-30.1-300-005		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				S30 T11 R5		250	0		Total Due	\$11.54	\$11.54	\$23.08	08/05/2009
						0	0		Paid	\$11.54	\$11.54	\$23.08	SPRINGFIELD COAL COMPANY
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-310	12004					1,000	0		Tax Due	\$46.15	\$46.15	\$92.30	First Installment
FREEMAN UNITED COAL MINING CO	9.23011					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4440 ASH GROVE DR	7100			SE SW 322-800 & 804 COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL COMPANY
SUITE A	40.0000			11-5-491 INC 492 03-30.1-300-010 S30 T11		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				R5		1,000	0		Total Due	\$46.15	\$46.15	\$92.30	08/05/2009
						0	0		Paid	\$46.15	\$46.15	\$92.30	SPRINGFIELD COAL COMPANY
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-30-400-001	12004		5,620	0	<b>Tax Due</b>	\$259.37	\$259.37	<b>\$518.74</b>	<b>First Installment</b>
WOODALL RUSSELL DALE TRUST C/O DA	9.23011		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
& MARION WOODALL	0021	NW SE 11-5-352 S30 T11 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WOODALL RUSSELL DALE TRUST C/
6466 WYNFREY PLACE	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
MEMPHIS, TN 38120-0000			5,620	0	<b>Total Due</b>	\$259.37	\$259.37	<b>\$518.74</b>	
			0	0	<b>Paid</b>	\$259.37	\$259.37	<b>\$518.74</b>	08/03/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WOODALL RUSSELL DALE TRUST C/
03-30-400-002	12004		5,390	0	<b>Tax Due</b>	\$248.75	\$248.75	<b>\$497.50</b>	<b>First Installment</b>
WOODALL RUSSELL DALE TRUST C/O DA	9.23011		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
& MARION WOODALL	0021	SW SE 11-5-353 S30 T11 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WOODALL RUSSELL DALE TRUST C/
6466 WYNFREY PLACE	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
MEMPHIS, TN 38120-0000			5,390	0	<b>Total Due</b>	\$248.75	\$248.75	<b>\$497.50</b>	
			0	0	<b>Paid</b>	\$248.75	\$248.75	<b>\$497.50</b>	08/03/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WOODALL RUSSELL DALE TRUST C/
03-30-400-003	12004	627 S ILLINOIS AVE APT D-1	11,080	0	<b>Tax Due</b>	\$511.35	\$511.35	<b>\$1,022.70</b>	<b>First Installment</b>
WAGGONER, ROBERT & MARY	9.23011	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
627 S ILLINOIS AVE APT D-1	0021	E 1/2 SE 11-5-351 S30 T11 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WAGGONER, ROBERT & MARY
LITCHFIELD, IL 62056-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			11,080	0	<b>Total Due</b>	\$511.35	\$511.35	<b>\$1,022.70</b>	
			0	0	<b>Paid</b>	\$511.35	\$511.35	<b>\$1,022.70</b>	07/23/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	WAGGONER, ROBERT & MARY
03-30-400-303	12004		2,000	0	<b>Tax Due</b>	\$92.30	\$92.30	<b>\$184.60</b>	<b>First Installment</b>
FREEMAN UNITED COAL MINING CO	9.23011		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
4440 ASH GROVE DR	7100	E 1/2 SE 322-800 & 804 COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SPRINGFIELD COAL COMPANY
SUITE A	80.0000	11-5-506 1/2 03-30.1-400-003 S30 T11 R5	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
Springfield, IL 62707-0000			2,000	0	<b>Total Due</b>	\$92.30	\$92.30	<b>\$184.60</b>	
			0	0	<b>Paid</b>	\$92.30	\$92.30	<b>\$184.60</b>	08/05/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SPRINGFIELD COAL COMPANY
03-31-100-003	12004	153 GOBY TRL	1,740	0	<b>Tax Due</b>	\$80.30	\$80.30	<b>\$160.60</b>	<b>First Installment</b>
HAMPTON, NORMA C	9.23011	WAGGONER, IL 62572-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
153 GOBY TRAIL	0021	NW NW EX N 5 AC 11-5-358 S31 T11 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAMPTON, NORMA C
WAGGONER, IL 62572-0000	35.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,740	0	<b>Total Due</b>	\$80.30	\$80.30	<b>\$160.60</b>	
			0	0	<b>Paid</b>	\$80.30	\$80.30	<b>\$160.60</b>	09/02/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAMPTON, NORMA C
03-31-100-004	12004		5,930	0	<b>Tax Due</b>	\$273.68	\$273.68	<b>\$547.36</b>	<b>First Installment</b>
MANGOLD REVOCABLE TRUST C/O KARL	9.23011		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
MANGOLD	0021	S 1/2 NW 11-5-360 S31 T11 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MANGOLD REVOCABLE TRUST C/O K
PO BOX 70	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
DIABLO, CA 94528-0000			5,930	0	<b>Total Due</b>	\$273.68	\$273.68	<b>\$547.36</b>	
			0	0	<b>Paid</b>	\$273.68	\$273.68	<b>\$547.36</b>	08/06/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	MANGOLD REVOCABLE TRUST C/O K







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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-31-300-003	12004					18,200	0	Tax Due	\$839.94	\$839.94	\$1,679.88	First Installment
CARLINVILLE NATIONAL BANK 507	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 350	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK 507
CARLINVILLE, IL 62626-0000	152.1900			SW EX PT IN NW COR 11-5-361 S31 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						18,200	0	Total Due	\$839.94	\$839.94	\$1,679.88	Second Installment
						0	0	Paid	\$839.94	\$839.94	\$1,679.88	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK 507
03-31-300-301	12004					1,000	0	Tax Due	\$46.15	\$46.15	\$92.30	First Installment
ILLINOIS LAND HOLDINGS LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	40.0000			NE SW 322-793 COAL RIGHTS 11-5-496		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62707-0000				03-31.1-300-001 S31 T11 R5		1,000	0	Total Due	\$46.15	\$46.15	\$92.30	Second Installment
						0	0	Paid	\$46.15	\$46.15	\$92.30	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
03-31-300-302	12004					1,000	0	Tax Due	\$46.15	\$46.15	\$92.30	First Installment
CENTURY MINERAL RESOURCES INC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 4630	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SPRINGFIELD, IL 62708-0000	40.0000			SW SW 322/807 COAL RIGHTS 11-5-497		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				03-31.1-300-002 S31 T11 R5		1,000	0	Total Due	\$46.15	\$46.15	\$92.30	Second Installment
						0	0	Paid	\$46.15	\$46.15	\$92.30	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
03-31-300-303	12004					1,000	0	Tax Due	\$46.15	\$46.15	\$92.30	First Installment
CENTURY MINERAL RESOURCES INC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 4630	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SPRINGFIELD, IL 62708-0000	40.0000			NW SW 322/807 COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				11-5-506-30 03-31.1-300-003 S31 T11 R5		1,000	0	Total Due	\$46.15	\$46.15	\$92.30	Second Installment
						0	0	Paid	\$46.15	\$46.15	\$92.30	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
03-31-400-003	12004					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STREET CEMETERY C/O FUCHS & BAWDI	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LTD	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
110 S CLEVELAND	1.0000			PT NE SE 11-5-362 S31 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-31-400-005	12006					2,470	0	Tax Due	\$1,560.03	\$1,560.03	\$3,120.06	First Installment
WOOD MARY LOU REV TRUST	9.23036					3,312	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
4273 E WAGGONER AVE	0011					2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
WAGGONER, IL 62572-0000	40.0000			SE SE 11-5-364 S31 T11 R5		25,400	0	Cost Due	\$0.00	\$0.00	\$0.00	
						33,802	0	Total Due	\$1,560.03	\$1,560.03	\$3,120.06	Second Installment
						0	0	Paid	\$1,560.03	\$1,560.03	\$3,120.06	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-31-400-006 STEVENS, CLINT & PAIGE 274 PROVIDENCE TRAIL WAGGONER, IL 62572-0000	12004 9.23011 0040 0.0000	274 PROVIDENCE TRL WAGGONER, IL 62572-0000 PT W 1/2 SE BEG CEN SEC S 1299.5' TO POB E 300.8' S 362' W 300.8' N 362' 2.50 ACS 11-5-366-1 S31 T11 R5	0 0 4,950 65,970 70,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,019.17 \$0.00 \$0.00 \$0.00 \$3,019.17 \$3,019.17 \$0.00	\$3,019.17 \$0.00 \$0.00 \$0.00 \$3,019.17 \$3,019.17 \$0.00	\$6,038.34 \$0.00 \$0.00 \$0.00 \$6,038.34 \$6,038.34 \$0.00	First Installment 08/07/2009 STEVENS, CLINT & PAIGE Second Installment 09/10/2009 STEVENS, CLINT & PAIGE
03-31-400-007 WEBB, SUZANNE K 106 LIPPOLD ST PO BOX 48 FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 67.5000	106 LIPPOLD ST FARMERSVILLE, IL 62533-0000 W 1/2 SE EX N 10 ACS & EX 362' N 1661.5' W 300.8' 11-5-366 S31 T11 R5	5,490 0 0 0 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$506.74 \$0.00 \$0.00 \$0.00 \$506.74 \$506.74 \$0.00	First Installment 07/16/2009 WEBB, SUZANNE K Second Installment 07/16/2009 WEBB, SUZANNE K
03-31-400-008 BOEHLER, RUBEN V 306 N EAST FARMERSVILLE, IL 62533-0000	12004 9.23011 0021 5.0100	306 N EAST FARMERSVILLE, IL 62533-0000 PT SE 1/4 11-5-363-1	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-31-400-010 WAGGONER, JANE 241 CRAWFORD AVE WAGGONER, IL 62572-0000	12004 9.23011 0011 79.9000	241 CRAWFORD AVE WAGGONER, IL 62572-0000 N 10 AC NW SE & NE SE LYG N OF RD & IRR 46.76 AC TR S1/2 NE (EX 1 AC TR NE COR NE SE & EX W 380' N 574' S 870.47' NE SE) 11-5-365 & 363-1 S31 T11 R5	5,560 3,223 0 0 8,783 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.34 \$0.00 \$0.00 \$0.00 \$405.34 \$405.34 \$0.00	\$405.34 \$0.00 \$0.00 \$0.00 \$405.34 \$405.34 \$0.00	\$810.68 \$0.00 \$0.00 \$0.00 \$810.68 \$810.68 \$0.00	First Installment 08/07/2009 WAGGONER, JANE Second Installment 09/02/2009 WAGGONER, JANE
03-31-400-011 WOOD MARY LOU REVOCABLE TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.23011 0021 10.8500	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 NE SE LYG S OF RD 11-5-363 S31 T11 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.54 \$0.00 \$0.00 \$0.00 \$11.54 \$11.54 \$0.00	\$11.54 \$0.00 \$0.00 \$0.00 \$11.54 \$11.54 \$0.00	\$23.08 \$0.00 \$0.00 \$0.00 \$23.08 \$23.08 \$0.00	First Installment 08/14/2009 WOOD MARY LOU REVOCABLE TRUS Second Installment 09/02/2009 WOOD MARY LOU REVOCABLE TRUS
03-31-400-302 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	12004 9.23011 7100 70.0000	W 1/2 SE EX N 10 AC 313/647 DOC 268787 COAL RIGHTS 11-5-506-46 03-31.1-400-002 S31 T11 R5	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.77 \$0.00 \$0.00 \$0.00 \$80.77 \$80.77 \$0.00	\$80.77 \$0.00 \$0.00 \$0.00 \$80.77 \$80.77 \$0.00	\$161.54 \$0.00 \$0.00 \$0.00 \$161.54 \$161.54 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-31-400-303	12004					1,225	0	Tax Due	\$56.54	\$56.54	\$113.08	First Installment
ILLINOIS LAND HOLDINGS LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	49.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						1,225	0	Total Due	\$56.54	\$56.54	\$113.08	08/10/2009
						0	0	Paid	\$56.54	\$56.54	\$113.08	CENTURY MINERAL RESOURCES INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-31-400-999	12004					1,000	0	Tax Due	\$46.15	\$46.15	\$92.30	First Installment
ILLINOIS LAND HOLDINGS LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						1,000	0	Total Due	\$46.15	\$46.15	\$92.30	08/10/2009
						0	0	Paid	\$46.15	\$46.15	\$92.30	CENTURY MINERAL RESOURCES INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-100-002	12004					0	6,610	Tax Due	\$659.96	\$659.96	\$1,319.92	First Installment
HITCHINGS, JIMMIE D & MARLA J	9.23011					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
24376 E 1ST RD	0040					3,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HITCHINGS, JIMMIE D & MARLA J
WAGGONER, IL 62572-0000	5.5600					22,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,410	0	Total Due	\$659.96	\$659.96	\$1,319.92	08/27/2009
						0	0	Paid	\$659.96	\$659.96	\$1,319.92	HITCHINGS, JIMMIE D & MARLA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-100-003	12004					12,630	0	Tax Due	\$582.88	\$582.88	\$1,165.76	First Installment
SCHUMACHER, ELMER F TRUSTEE	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
27 AUERBACH PLACE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHUMACHER, ELMER FTRUSTEE
APT #406	154.4400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GLEN CARBON, IL 62034-0000						12,630	0	Total Due	\$582.88	\$582.88	\$1,165.76	07/16/2009
						0	0	Paid	\$582.88	\$582.88	\$1,165.76	SCHUMACHER, ELMER FTRUSTEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-100-301	12004					4,000	0	Tax Due	\$184.60	\$184.60	\$369.20	First Installment
ILLINOIS LAND HOLDINGS LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000						4,000	0	Total Due	\$184.60	\$184.60	\$369.20	08/10/2009
						0	0	Paid	\$184.60	\$184.60	\$369.20	CENTURY MINERAL RESOURCES INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-200-001	12004					11,440	0	Tax Due	\$2,182.88	\$2,182.88	\$4,365.76	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.23011					12,179	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
BROADDUS	0011					2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	160.0000					21,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						47,299	0	Total Due	\$2,182.88	\$2,182.88	\$4,365.76	08/05/2009
						0	0	Paid	\$2,182.88	\$2,182.88	\$4,365.76	BEDINGHAUS LAND TRUST C/O KATH-
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-32-200-999	12004					2,000	0	Tax Due	\$92.30	\$92.30	\$184.60	First Installment
ILLINOIS LAND HOLDINGS LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	80.0000			W 1/2 NE 322/807 COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				11-5-499-5 S32 T11 R5		2,000	0	Total Due	\$92.30	\$92.30	\$184.60	
						0	0	Paid	\$92.30	\$92.30	\$184.60	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
03-32-300-001	12004					6,410	0	Tax Due	\$295.83	\$295.83	\$591.66	First Installment
SCHUMACHER, ELMER F TRUSTEE	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
27 AUERBACH PLACE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHUMACHER, ELMER FTRUSTEE
APT #406	80.0000			N 1/2 SW 11-5-369 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GLEN CARBON, IL 62034-0000						6,410	0	Total Due	\$295.83	\$295.83	\$591.66	
						0	0	Paid	\$295.83	\$295.83	\$591.66	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHUMACHER, ELMER FTRUSTEE
03-32-300-002	12006					750	0	Tax Due	\$34.62	\$34.62	\$69.24	First Installment
WOOD, MARY LOU TRUSTEE	9.23036					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
4273 E WAGGONER AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU TRUSTEE
WAGGONER, IL 62572-0000	20.0000			N 1/2 SW SW 11-5-371 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						750	0	Total Due	\$34.62	\$34.62	\$69.24	
						0	0	Paid	\$34.62	\$34.62	\$69.24	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU TRUSTEE
03-32-300-003	12006					2,560	0	Tax Due	\$118.15	\$118.15	\$236.30	First Installment
WOOD MARY LOU REV TRUST	9.23036					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
4273 E WAGGONER AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD MARY LOU REV TRUST
WAGGONER, IL 62572-0000	20.0000			S 1/2 SW SW 11-5-370 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,560	0	Total Due	\$118.15	\$118.15	\$236.30	
						0	0	Paid	\$118.15	\$118.15	\$236.30	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD MARY LOU REV TRUST
03-32-300-004	12004					2,020	0	Tax Due	\$93.23	\$93.23	\$186.46	First Installment
HAARSTICK, CHARLES W & MARY V	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
413 S MCELROY	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAARSTICK, CHARLES W & MARY V
PO BOX 148	42.0000			SE SW 11-5-372 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0148						2,020	0	Total Due	\$93.23	\$93.23	\$186.46	
						0	0	Paid	\$93.23	\$93.23	\$186.46	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAARSTICK, CHARLES W & MARY V
03-32-300-301	12004					2,000	0	Tax Due	\$92.30	\$92.30	\$184.60	First Installment
ILLINOIS LAND HOLDINGS LLC	9.23011					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4440 ASH GROVE DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
SUITE A	80.0000			N 1/2 SW 322-807 COAL RIGHTS 11-5-501		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62707-0000				03-32.1-300-001 S32 T11 R5		2,000	0	Total Due	\$92.30	\$92.30	\$184.60	
						0	0	Paid	\$92.30	\$92.30	\$184.60	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-32-300-304 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	12004 9.23011 7100 40.0000	SE SW COAL RIGHTS 11-5-506-41 03-32.1-300-004 S32 T11 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.15 \$0.00 \$0.00 \$0.00 \$46.15 \$46.15 \$0.00	\$46.15 \$0.00 \$0.00 \$0.00 \$46.15 \$46.15 \$0.00	\$92.30 \$0.00 \$0.00 \$0.00 \$92.30 \$92.30 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
03-32-400-004 ROSENTHAL, DENNIS & JULIE 3244 ST RT 48 RAYMOND, IL 62560-0000	12006 9.23036 0021 15.0000	3244 ST RT 48 RAYMOND, IL 62560-0000 15 AC OFF E END S 1/2 SE 11-5-375 S32 T11 R5	2,300 0 0 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.15 \$0.00 \$0.00 \$0.00 \$106.15 \$106.15 \$0.00	\$106.15 \$0.00 \$0.00 \$0.00 \$106.15 \$106.15 \$0.00	\$212.30 \$0.00 \$0.00 \$0.00 \$212.30 \$212.30 \$0.00	First Installment 07/22/2009 ROSENTHAL, DENNIS Second Installment 08/15/2009 ROSENTHAL, DENNIS
03-32-400-007 BEDINGHAUS LAND TRUST C/O KATHLEE BROADDUS 8316 N 21ST AVE RAYMOND, IL 62560-0000	12006 9.23036 0011 24.0600	2046 COALFIELD AVE WAGGONER, IL 62572-0000 N 25 AC E 1/2 E 1/2 SE EX E 178 FT N 228 FT 11-5-374 S32 T11 R5	3,050 5,864 0 0 8,914 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.40 \$0.00 \$0.00 \$0.00 \$411.40 \$411.40 \$0.00	\$411.40 \$0.00 \$0.00 \$0.00 \$411.40 \$411.40 \$0.00	\$822.80 \$0.00 \$0.00 \$0.00 \$822.80 \$822.80 \$0.00	First Installment 08/05/2009 BEDINGHAUS LAND TRUST C/O KATH- Second Installment 08/05/2009 BEDINGHAUS LAND TRUST C/O KATH-
03-32-400-008 WATSON, PAUL W & NICHOLE D 2046 COALFIELD AVE Waggoner, IL 62572-	12006 9.23036 0040 1.0100	2046 COALFIELD AVE WAGGONER, IL 62572-0000 E 178 FT N 228 FT SE & S 33 T11 R5 W 14 7/10 FT N 228 FT SW 11-5-374A S32 T11 R5	0 0 2,620 19,190 21,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.74 \$0.00 \$0.00 \$0.00 \$752.74 \$752.74 \$0.00	\$752.74 \$0.00 \$0.00 \$0.00 \$752.74 \$752.74 \$0.00	\$1,505.48 \$0.00 \$0.00 \$0.00 \$1,505.48 \$1,505.48 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
03-32-400-009 HAARSTICK, CHARLES W & MARY V 413 S MCELROY PO BOX 148 RAYMOND, IL 62560-0148	12004 9.23011 0021 3.6400	413 S MCELROY RAYMOND, IL 62560-0148 3.64 AC TR IN S1/2 SE - BEG 1860' W OF NE COR W1/2 SE SE S1320' W TO SW COR SE N1320' E TO POB 11-5-376A S32 T11 R5	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.39 \$0.00 \$0.00 \$0.00 \$25.39 \$25.39 \$0.00	\$25.39 \$0.00 \$0.00 \$0.00 \$25.39 \$25.39 \$0.00	\$50.78 \$0.00 \$0.00 \$0.00 \$50.78 \$50.78 \$0.00	First Installment 07/20/2009 HAARSTICK, CHARLES W & MARY V Second Installment 07/20/2009 HAARSTICK, CHARLES W & MARY V
03-32-400-010 MILLER, PATRICIA A 9275 S 259TH EAST AVE BROKEN ARROW, OK 74014-0000	12004 9.23011 0021 18.3600	PT W 22 AC S 1/2 SE 11-5-376A-1 S32 T11 R5	2,880 0 0 0 2,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	\$265.84 \$0.00 \$0.00 \$0.00 \$265.84 \$265.84 \$0.00	First Installment 08/03/2009 MILLER, PATRICIA A Second Installment 08/03/2009 MILLER, PATRICIA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-32-400-011 WOOD, MARY LOU 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12006 9.23036 0021 18.4300	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 E 18.43 AC W 60 AC S 1/2 SE 11-5-376 S32 T11 R5	2,760 0 0 0 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.38 \$0.00 \$0.00 \$0.00 \$127.38 \$127.38 \$0.00	\$127.38 \$0.00 \$0.00 \$0.00 \$127.38 \$127.38 \$0.00	\$254.76 \$0.00 \$0.00 \$0.00 \$254.76 \$254.76 \$0.00	First Installment 08/14/2009 WOOD, MARY LOU Second Installment 09/02/2009 WOOD, MARY LOU
03-32-400-012 MILLER, PATRICIA A 9275 S 259TH EAST AVE BROKEN ARROW, OK 74014-0000	12002 9.11606 0021 19.5700	PT S 1/2 SE 11-5-376-2 S32 T11 R5	3,100 0 0 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.30 \$0.00 \$0.00 \$0.00 \$141.30 \$141.30 \$0.00	\$141.30 \$0.00 \$0.00 \$0.00 \$141.30 \$141.30 \$0.00	\$282.60 \$0.00 \$0.00 \$0.00 \$282.60 \$282.60 \$0.00	First Installment 08/03/2009 MILLER, PATRICIA A Second Installment 08/03/2009 MILLER, PATRICIA A
03-32-400-013 MANGOLD REVOCABLE TRUST C/O KARL MANGOLD PO BOX 70 DIABLO, CA 94528-0000	12004 9.23011 0021 40.0000	NW SE 11-5-373 S32 T11 R5	5,900 0 0 0 5,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.29 \$0.00 \$0.00 \$0.00 \$272.29 \$272.29 \$0.00	\$272.29 \$0.00 \$0.00 \$0.00 \$272.29 \$272.29 \$0.00	\$544.58 \$0.00 \$0.00 \$0.00 \$544.58 \$544.58 \$0.00	First Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K Second Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K
03-32-400-014 MANGOLD REVOCABLE TRUST C/O KARL MANGOLD PO BOX 70 DIABLO, CA 94528-0000	12005 8.93011 0021 20.0000	W 1/2 NE SE 11-5-373-1 S 32 T11 R5	2,950 0 0 0 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.72 \$0.00 \$0.00 \$0.00 \$131.72 \$131.72 \$0.00	\$131.72 \$0.00 \$0.00 \$0.00 \$131.72 \$131.72 \$0.00	\$263.44 \$0.00 \$0.00 \$0.00 \$263.44 \$263.44 \$0.00	First Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K Second Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K
03-32-400-302 MOBIL MINING & MINERAL P O BOX 53 Houston, TX 77001-	12002 9.11606 7100 5.0000	N 1/2 NE SE SE COAL RIGHTS 11-5-503 03-32.1-400-002 S32 T11 R5	125 0 0 0 125 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-32-400-306 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	12004 9.23011 7100 40.0000	SW SE 146/544 COAL RIGHTS 11-5-506-42 03-32.1-400-006 S32 T11 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.15 \$0.00 \$0.00 \$0.00 \$46.15 \$46.15 \$0.00	\$46.15 \$0.00 \$0.00 \$0.00 \$46.15 \$46.15 \$0.00	\$92.30 \$0.00 \$0.00 \$0.00 \$92.30 \$92.30 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
03-32-400-998	12002		1,000	0			
ILLINOIS LAND HOLDINGS LLC	9.11606		0	0	Tax Due	\$45.58	\$45.58
4440 ASH GROVE DR	7100	NW SE 322/807 COAL RIGHTS 11-5-502-5	0	0	Drainage Due	\$0.00	\$0.00
SUITE A	40.0000	S32 T11 R5	0	0	Pen. Due	\$0.00	\$0.00
Springfield, IL 62707-0000			1,000	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$45.58	\$45.58
					Paid	\$45.58	\$45.58
				0	Unpaid	\$0.00	\$0.00
							\$91.16
							08/10/2009
							CENTURY MINERAL RESOURCES INC
							Second Installment
03-33-100-003	12004	8316 N 21ST AVE	2,020	0			
BEDINGHAUS LAND TRUST C/O KATHLEE	9.23011	RAYMOND, IL 62560-0000	0	0	Tax Due	\$93.23	\$93.23
BROADDUS	0021	N 1/2 N 1/2 N 1/2 NW 11-5-378-1 S33 T11	0	0	Drainage Due	\$0.00	\$0.00
8316 N 21ST AVE	19.5000	R5	0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000			2,020	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$93.23	\$93.23
					Paid	\$93.23	\$93.23
				0	Unpaid	\$0.00	\$0.00
							\$186.46
							08/05/2009
							BEDINGHAUS LAND TRUST C/O KATH-
							Second Installment
03-33-100-004	12004	8316 N 21ST AVE	2,330	0			
BEDINGHAUS LAND TRUST C/O KATHLEE	9.23011	RAYMOND, IL 62560-0000	0	0	Tax Due	\$107.53	\$107.53
BROADDUS	0021	S 1/2 N 1/2 N 1/2 NW 11-5-378-2 S33 T11	0	0	Drainage Due	\$0.00	\$0.00
8316 N 21ST AVE	19.5000	R5	0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000			2,330	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$107.53	\$107.53
					Paid	\$107.53	\$107.53
				0	Unpaid	\$0.00	\$0.00
							\$215.06
							08/05/2009
							BEDINGHAUS LAND TRUST C/O KATH-
							Second Installment
03-33-100-005	12004	8316 N 21ST AVE	2,270	0			
BEDINGHAUS LAND TRUST C/O KATHLEE	9.23011	RAYMOND, IL 62560-0000	0	0	Tax Due	\$104.76	\$104.76
BROADDUS	0021	N 1/2 S 1/2 N 1/2 NW 11-5-378-3 S33 T11	0	0	Drainage Due	\$0.00	\$0.00
8316 N 21ST AVE	19.5000	R5	0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000			2,270	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$104.76	\$104.76
					Paid	\$104.76	\$104.76
				0	Unpaid	\$0.00	\$0.00
							\$209.52
							08/05/2009
							BEDINGHAUS LAND TRUST C/O KATH-
							Second Installment
03-33-100-006	12004	8316 N 21ST AVE	1,630	0			
BEDINGHAUS LAND TRUST C/O KATHLEE	9.23011	RAYMOND, IL 62560-0000	0	0	Tax Due	\$75.23	\$75.23
BROADDUS	0021	S 1/2 S 1/2 N 1/2 NW 11-5-378-4 S33 T11	0	0	Drainage Due	\$0.00	\$0.00
8316 N 21ST AVE	19.5000	R5	0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000			1,630	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$75.23	\$75.23
					Paid	\$75.23	\$75.23
				0	Unpaid	\$0.00	\$0.00
							\$150.46
							08/05/2009
							BEDINGHAUS LAND TRUST C/O KATH-
							Second Installment
03-33-100-007	12004	8316 N 21ST AVE	3,520	0			
BEDINGHAUS LAND TRUST C/O KATHLEE	9.23011	RAYMOND, IL 62560-0000	0	0	Tax Due	\$162.45	\$162.45
BROADDUS	0021	S 1/2 NW 11-5-378 S33 T11 R5	0	0	Drainage Due	\$0.00	\$0.00
8316 N 21ST AVE	78.0000		0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000			3,520	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$162.45	\$162.45
					Paid	\$162.45	\$162.45
				0	Unpaid	\$0.00	\$0.00
							\$324.90
							08/05/2009
							BEDINGHAUS LAND TRUST C/O KATH-
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-33-200-001 LONG, RONALD D BOX 453 HAMEL, IL 62046-0000	12004 9.23011 0011 148.0000	2339 COALFIELD AVE WAGGONER, IL 62572-0000 NE EX 1/2 AC OFF W END HOME ON PRIV TAX 11-5-377 S33 T11 R5	8,880 7,015 0 0 15,895 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.57 \$0.00 \$0.00 \$0.00 \$733.57 \$733.57 \$0.00	\$733.57 \$0.00 \$0.00 \$0.00 \$733.57 \$733.57 \$0.00	\$1,467.14 \$0.00 \$0.00 \$0.00 \$1,467.14 \$1,467.14 \$0.00	First Installment 07/15/2009 LONG, RONALD D Second Installment 07/15/2009 LONG, RONALD D
03-33-200-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004 9.23011 0090 11.5000	NE EX 1/2 AC ON W SIDE & EX 11 1/2 AC ON E SIDE FOR I-55 11-5-377A S33 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-33-300-002 ROSENTHAL, DENNIS & JULIE 3244 ST RT 48 RAYMOND, IL 62560-0000	12006 9.23036 0021 59.7500	3244 ST RT 48 RAYMOND, IL 62560-0000 S PT SW 11-5-380 S33 T11 R5	9,330 0 0 0 9,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.60 \$0.00 \$0.00 \$0.00 \$430.60 \$430.60 \$0.00	\$430.60 \$0.00 \$0.00 \$0.00 \$430.60 \$430.60 \$0.00	\$861.20 \$0.00 \$0.00 \$0.00 \$861.20 \$861.20 \$0.00	First Installment 07/22/2009 ROSENTHAL, DENNIS Second Installment 08/15/2009 ROSENTHAL, DENNIS
03-33-300-004 MANGOLD REVOCABLE TRUST C/O KARL MANGOLD PO BOX 70 DIABLO, CA 94528-0000	12006 9.23036 0021 40.0000	E 40 AC OF TRACT N 1/2 SW & N 323 7/10 FT S 1/2 SW EX RR 11-5-379A S33 T11 R5	5,120 0 0 0 5,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.30 \$0.00 \$0.00 \$0.00 \$236.30 \$236.30 \$0.00	\$236.30 \$0.00 \$0.00 \$0.00 \$236.30 \$236.30 \$0.00	\$472.60 \$0.00 \$0.00 \$0.00 \$472.60 \$472.60 \$0.00	First Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K Second Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K
03-33-300-005 BEDINGHAUS LAND TRUST C/O KATHLEE BROADDUS 8316 N 21ST AVE RAYMOND, IL 62560-0000	12006 9.23036 0021 58.9300	8316 N 21ST AVE RAYMOND, IL 62560-0000 N 1/2 SW & N 323 7/10 FT S 1/2 SW EX E 40 AC OF TRACT & EX W 14 7/10 FT N 228 FT 11-5-379 S33 T11 R5	7,200 0 0 0 7,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.30 \$0.00 \$0.00 \$0.00 \$332.30 \$332.30 \$0.00	\$332.30 \$0.00 \$0.00 \$0.00 \$332.30 \$332.30 \$0.00	\$664.60 \$0.00 \$0.00 \$0.00 \$664.60 \$664.60 \$0.00	First Installment 08/05/2009 BEDINGHAUS LAND TRUST C/O KATH- Second Installment 08/05/2009 BEDINGHAUS LAND TRUST C/O KATH-
03-33-300-006 SALE, MARILYN S 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0000	12006 9.23036 0021 4.7800	400 N SPRINGFIELD RD RAYMOND, IL 62560-0000 FORMER RR R/W LYG IN NE SW & N 520' SE SW 11-5-RR-2-1 S33 T11 R5	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Tax Rate Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
03-33-400-001 SALE, MARILYN S 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0000	12006	400 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SE LYG W OF HWY & PT SW LYG E OF E LN FORM RR 11-5-382 S33 T11 R5	8,020	0	0	0	Tax Due	\$370.14	\$370.14	\$740.28	First Installment
	9.23036		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
	116.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,020	0			Total Due	\$370.14	\$370.14	\$740.28	
			0	0			Paid	\$370.14	\$370.14	\$740.28	07/06/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
03-33-400-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12006	PT SE EX E 7 42/100 AC OFF E SIDE SE 11-5-381 S33 T11 R5	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.23036		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	43.6200		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	
03-33-400-301 MOBIL OIL CORP PROPERTY TAX DIVISIO PO BOX 53 HOUSTON, TX 77001-0053	12002	SE COAL RIGHTS 11-5-452 03-33.1-400-001 S33 T11 R5	160	0	0	0	Tax Due	\$7.30	\$7.30	\$14.60	First Installment
	9.11606		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	7100		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	MOBIL OIL CORP PROPERTY TAX DIV
	160.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0			Total Due	\$7.30	\$7.30	\$14.60	
			0	0			Paid	\$7.30	\$7.30	\$14.60	08/03/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	MOBIL OIL CORP PROPERTY TAX DIV
03-34-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12006	PT W 1/2 NW 11-5-385A S34 T11 R5	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.23036		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	15.1000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	
03-34-100-002 MILLBURG, DALE 3090 N 25TH AVE WAGGONER, IL 62572-0000	12006	3090 N 25TH AVE WAGGONER, IL 62572-0000 PT NW NW 11-5-385 S34 T11 R5	4,770	0	0	5,500	Tax Due	\$541.59	\$541.59	\$1,083.18	First Installment
	9.23036		4,679	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011		2,620	4,000			Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, DALE
	32.4000		15,790	6,624			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,859	0			Total Due	\$541.59	\$541.59	\$1,083.18	
			0	0			Paid	\$541.59	\$541.59	\$1,083.18	09/02/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	MILLBURG, DALE
03-34-100-003 GERLACH, STEPHEN 3297 N 25TH AVE WAGGONER, IL 62572-0000	12006	3297 N 25TH AVE WAGGONER, IL 62572-0000 PT SW NW 11-5-385B S34 T11 R5	3,180	0	0	0	Tax Due	\$146.77	\$146.77	\$293.54	First Installment
	9.23036		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN
	32.5000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,180	0			Total Due	\$146.77	\$146.77	\$293.54	
			0	0			Paid	\$146.77	\$146.77	\$293.54	09/02/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
03-34-100-004	12006	3297 N 25TH AVE	10,360	0						Tax Due	\$478.14	\$478.14	\$956.28	First Installment
GERLACH, STEPHEN	9.23036	WAGGONER, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
3297 N 25TH AVE	0021	E 1/2 NW 11-5-386 S34 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN
WAGGONER, IL 62572-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,360	0						Total Due	\$478.14	\$478.14	\$956.28	
			0	0						Paid	\$478.14	\$478.14	\$956.28	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN
03-34-200-001	12006	108 MAPLE	3,050	0						Tax Due	\$140.77	\$140.77	\$281.54	First Installment
GERLACH, GORDON	9.23036	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0021	W 1/2 NW NE 11-5-383 S34 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			3,050	0						Total Due	\$140.77	\$140.77	\$281.54	
			0	0						Paid	\$140.77	\$140.77	\$281.54	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
03-34-200-002	12006	3298 N 25TH AVE	3,040	0						Tax Due	\$463.37	\$463.37	\$926.74	First Installment
GERLACH, GORDON	9.23036	WAGGONER, IL 62572-0000	7,000	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0011	E 1/2 NW NE 11-5-383B S34 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			10,040	0						Total Due	\$463.37	\$463.37	\$926.74	
			0	0						Paid	\$463.37	\$463.37	\$926.74	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
03-34-200-004	12006	108 MAPLE	13,800	0						Tax Due	\$636.90	\$636.90	\$1,273.80	First Installment
GERLACH, GORDON	9.23036	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0021	S 1/2 NE 11-5-384 S34 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			13,800	0						Total Due	\$636.90	\$636.90	\$1,273.80	
			0	0						Paid	\$636.90	\$636.90	\$1,273.80	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
03-34-200-005	12006	108 MAPLE	1,600	0						Tax Due	\$73.85	\$73.85	\$147.70	First Installment
GERLACH, GORDON	9.23036	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0021	N 1/2 N 1/2 NE NE 11-5-383A-1 S34 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
PO BOX 645	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			1,600	0						Total Due	\$73.85	\$73.85	\$147.70	
			0	0						Paid	\$73.85	\$73.85	\$147.70	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON
03-34-200-006	12006	108 MAPLE	5,970	0						Tax Due	\$275.53	\$275.53	\$551.06	First Installment
GERLACH, FLORENCE N	9.23036	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0021	NE NE 11-5-383A S34 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, FLORENCE N
BOX 645	30.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			5,970	0						Total Due	\$275.53	\$275.53	\$551.06	
			0	0						Paid	\$275.53	\$275.53	\$551.06	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, FLORENCE N

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-34-300-001	12006		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23036		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT N 1/2 SW 11-5-387A S34 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	6.8900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-34-300-002	12006		10,330	0	Tax Due	\$476.75	\$476.75	\$953.50	First Installment
MC GINNIS FAMILY TRUST	9.23036		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
2607 WILLOW OAK DR	0021	PT N 1/2 SW 11-5-387 S34 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
EDGEWATER, FL 32141-0000	73.1100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			10,330	0	Total Due	\$476.75	\$476.75	\$953.50	Second Installment
			0	0	Paid	\$476.75	\$476.75	\$953.50	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
03-34-300-003	12006		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.23036		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT S 1/2 SW 11-5-388A S34 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	11.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-34-300-005	12006	3012 E FRONTAGE RD	0	0	Tax Due	\$1,275.64	\$1,275.64	\$2,551.28	First Installment Sold at Tax Sale
WILLIAMS COMMUNICATIONS INC	9.23036	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 22067 MD TC-14F	0060	PT S1/2 SW AS IN 588-279(BEG 262.87'E &	5,260	0	Pen. Due	\$38.27	\$19.13	\$57.40	TRUSTEE SALE
TULSA, OK 74121-2067	1.3100	20'S NW COR E153.16' S300' W200'	22,380	0	Cost Due	\$0.00	\$43.00	\$43.00	
		N201.34' NE109.4 TO POB) 11-5-388-2 S34	27,640	0	Total Due	\$1,313.91	\$1,337.77	\$2,651.68	Second Installment Sold at Tax Sale
		T11 R5	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
			0	0	Unpaid	\$1,313.91	\$1,337.77	\$2,651.68	
03-34-300-006	12006		9,430	0	Tax Due	\$435.21	\$435.21	\$870.42	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	9.23036		0	0	Drainage Due	\$18.00	\$18.00	\$36.00	08/03/2009
ASSOC LAND SERV	0021	S1/2 SW LYG E OF HWY ( EX BEG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	67.6900	262.87'E & 20' S NW COR E153.16' S300'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Jacksonville, IL 62650-		W200' N201.34' NE109.4' TO POB)	9,430	0	Total Due	\$453.21	\$453.21	\$906.42	Second Installment
		11-5-388 S34 T11 R5	0	0	Paid	\$453.21	\$453.21	\$906.42	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
03-34-400-001	12006		25,240	0	Tax Due	\$1,164.87	\$1,164.87	\$2,329.74	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	9.23036		0	0	Drainage Due	\$135.00	\$135.00	\$270.00	08/03/2009
ASSOC LAND SERV	0021	SE 11-5-389 S34 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Jacksonville, IL 62650-			25,240	0	Total Due	\$1,299.87	\$1,299.87	\$2,599.74	Second Installment
			0	0	Paid	\$1,299.87	\$1,299.87	\$2,599.74	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-35-100-001 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	12006 9.23036 0021 160.0000	206 N CLEVELAND FARMERSVILLE, IL 62533-0000 NW 11-5-391 S35 T11 R5	26,550 0 0 0 26,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,225.33 \$120.00 \$0.00 \$0.00 \$1,345.33 \$1,345.33 \$0.00	\$1,225.33 \$120.00 \$0.00 \$0.00 \$1,345.33 \$1,345.33 \$0.00	\$2,450.66 \$240.00 \$0.00 \$0.00 \$2,690.66 \$2,690.66 \$0.00	First Installment 08/05/2009 HENDRICKS, LILLIAN P Second Installment 09/02/2009 HENDRICKS, LILLIAN P
03-35-200-001 RATLIFF FARMS INC FARM NO 3 4120 CARROLLWOOD VILLAGE DR TAMPA, FL 33618-0000	12002 9.11606 0011 160.0000	24203 E 5TH RD WAGGONER, IL 62572-0000 NE 11-5-390 S35 T11 R5	23,290 14,599 0 0 37,889 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,726.99 \$146.94 \$0.00 \$0.00 \$1,873.93 \$1,873.93 \$0.00	\$1,726.99 \$146.94 \$0.00 \$0.00 \$1,873.93 \$1,873.93 \$0.00	\$3,453.98 \$293.88 \$0.00 \$0.00 \$3,747.86 \$3,747.86 \$0.00	First Installment 08/03/2009 RATLIFF FARMS INC Second Installment 09/08/2009 RATLIFF FARMS INC
03-35-300-001 WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV 2240 W MORTON Jacksonville, IL 62650-	12006 9.23036 0021 80.0000	W 1/2 SW 11-5-392 S35 T11 R5	12,340 0 0 0 12,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$569.52 \$150.00 \$0.00 \$0.00 \$719.52 \$719.52 \$0.00	\$569.52 \$150.00 \$0.00 \$0.00 \$719.52 \$719.52 \$0.00	\$1,139.04 \$300.00 \$0.00 \$0.00 \$1,439.04 \$1,439.04 \$0.00	First Installment 08/03/2009 WORRELL ALLAN AFM WORRELL-LEK Second Installment 09/04/2009 WORRELL ALLAN AFM WORRELL-LEK
03-35-300-002 BRUNTJEN C & L INC 4243 N 24TH AVE WAGGONER, IL 62572-9042	12002 9.11606 0021 80.0000	4243 N 24TH AVE WAGGONER, IL 62572-9042 E 1/2 SW 11-5-393 S35 T11 R5	12,720 0 0 0 12,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.78 \$82.50 \$0.00 \$0.00 \$662.28 \$662.28 \$0.00	\$579.78 \$82.50 \$0.00 \$0.00 \$662.28 \$662.28 \$0.00	\$1,159.56 \$165.00 \$0.00 \$0.00 \$1,324.56 \$1,324.56 \$0.00	First Installment 08/14/2009 BRUNTJEN C & L INC Second Installment 08/14/2009 BRUNTJEN C & L INC
03-35-400-001 BRUNTJEN C & L INC 4243 N 24TH AVE WAGGONER, IL 62572-9042	12002 9.11606 0021 40.0000	4243 N 24TH AVE WAGGONER, IL 62572-9042 NW SE 11-5-395 S35 T11 R5	7,250 0 0 0 7,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.46 \$37.50 \$0.00 \$0.00 \$367.96 \$367.96 \$0.00	\$330.46 \$37.50 \$0.00 \$0.00 \$367.96 \$367.96 \$0.00	\$660.92 \$75.00 \$0.00 \$0.00 \$735.92 \$735.92 \$0.00	First Installment 08/14/2009 BRUNTJEN C & L INC Second Installment 08/14/2009 BRUNTJEN C & L INC
03-35-400-002 BRUNTJEN, CARL 4243 N 24TH AVE WAGGONER, IL 62572-9042	12002 9.11606 0011 40.0000	4243 N 24TH AVE WAGGONER, IL 62572-9042 SW SE 11-5-396 S35 T11 R5	5,940 4,711 2,620 37,470 50,741 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,062.10 \$24.30 \$0.00 \$0.00 \$2,086.40 \$2,086.40 \$0.00	\$2,062.10 \$24.30 \$0.00 \$0.00 \$2,086.40 \$2,086.40 \$0.00	\$4,124.20 \$48.60 \$0.00 \$0.00 \$4,172.80 \$4,172.80 \$0.00	First Installment 08/14/2009 BRUNTJEN, CARL Second Installment 08/14/2009 BRUNTJEN, CARL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-35-400-003	12002					11,930	0	Tax Due	\$543.78	\$543.78	\$1,087.56	First Installment
RATLIFF FARMS INC FARM NO 3	9.11606					0	0	Drainage Due	\$35.77	\$35.77	\$71.54	08/03/2009
4120 CARROLLWOOD VILLAGE DR	0021			E 1/2 SE 11-5-394 S35 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,930	0	Total Due	\$579.55	\$579.55	\$1,159.10	
						0	0	Paid	\$579.55	\$579.55	\$1,159.10	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
03-36-100-001	12002			24350 E 5TH RD		24,520	0	Tax Due	\$1,412.54	\$1,412.54	\$2,825.08	First Installment
RATLIFF FARMS INC FARM NO 2	9.11606			WAGGONER, IL 62572-0000		6,470	0	Drainage Due	\$36.00	\$36.00	\$72.00	08/03/2009
4120 CARROLLWOOD VILLAGE DR	0011			NW 11-5-399 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,990	0	Total Due	\$1,448.54	\$1,448.54	\$2,897.08	
						0	0	Paid	\$1,448.54	\$1,448.54	\$2,897.08	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
03-36-200-001	12002			24379 E 6TH RD		6,270	0	Tax Due	\$285.79	\$285.79	\$571.58	First Installment
WEITEKAMP ROY INC C/O DALE WEITEKA	9.11606			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$30.00	\$30.00	\$60.00	08/06/2009
24379 E 6TH RD	0021			NW NE 11-5-397 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,270	0	Total Due	\$315.79	\$315.79	\$631.58	
						0	0	Paid	\$315.79	\$315.79	\$631.58	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
03-36-200-004	12002			24379 E 6TH RD		0	0	Tax Due	\$1,788.12	\$1,788.12	\$3,576.24	First Installment
WEITEKAMP, DALE L & KIM R	9.11606			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
24379 E 6TH RD	0040			S 100 FT N 475 FT E 100 FT NE NE		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	0.2300			11-5-397B S36 T11 R5		42,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,730	0	Total Due	\$1,788.12	\$1,788.12	\$3,576.24	
						0	0	Paid	\$1,788.12	\$1,788.12	\$3,576.24	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
03-36-200-005	12002			24379 E 6TH RD		5,410	0	Tax Due	\$2,890.71	\$2,890.71	\$5,781.42	First Installment
WEITEKAMP ROY INC C/O DALE WEITEKA	9.11606			RAYMOND, IL 62560-0000		58,010	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
24379 E 6TH RD	0011			NE NE EX S 100 FT N 475 FT E 100 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	39.7700			11-5-397A S36 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,420	0	Total Due	\$2,890.71	\$2,890.71	\$5,781.42	
						0	0	Paid	\$2,890.71	\$2,890.71	\$5,781.42	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
03-36-200-006	12002			23342 EAST 5TH RD		10,330	0	Tax Due	\$782.84	\$782.84	\$1,565.68	First Installment
LANGEN, GERALD	9.11606			RAYMOND, IL 62560-0000		6,845	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
P O BOX 57	0011			S 1/2 NE EX S 150 FT E 124 FT SE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
Raymond, IL 62560-	79.5700			11-5-398 S36 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,175	0	Total Due	\$782.84	\$782.84	\$1,565.68	
						0	0	Paid	\$782.84	\$782.84	\$1,565.68	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, GERALD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-36-200-007	12002			2420 E 6TH RD		0	0	Tax Due	\$726.55	\$726.55	\$1,453.10	First Installment
LANGEN, THOMAS	9.11606			RAYMOND, IL 62560-5018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
2420 E 6TH RD	0040			S 150 FT E 124 FT SE NE 11-5-398-1 S36		2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
RAYMOND, IL 62560-5018	0.4300			T11 R5		13,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,940	0	Total Due	\$726.55	\$726.55	\$1,453.10	
						0	0	Paid	\$726.55	\$726.55	\$1,453.10	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF RAYMOND
03-36-300-001	12002					11,060	0	Tax Due	\$504.12	\$504.12	\$1,008.24	First Installment
RATLIFF FARMS INC FARM NO 2	9.11606					0	0	Drainage Due	\$30.10	\$30.10	\$60.20	08/03/2009
4120 CARROLLWOOD VILLAGE DR	0021			W 1/2 SW 11-5-402 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,060	0	Total Due	\$534.22	\$534.22	\$1,068.44	
						0	0	Paid	\$534.22	\$534.22	\$1,068.44	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
03-36-300-002	12002			5046 N 23RD AVE		8,630	0	Tax Due	\$393.36	\$393.36	\$786.72	First Installment
WEITEKAMP EDWARD E INC	9.11606			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$22.35	\$22.35	\$44.70	07/06/2009
5046 N 23RD AVE	0021			BAL E 1/2 SW 11-5-401 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,630	0	Total Due	\$415.71	\$415.71	\$831.42	
						0	0	Paid	\$415.71	\$415.71	\$831.42	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
03-36-300-003	12002			5046 N 23RD AVE		3,170	0	Tax Due	\$144.49	\$144.49	\$288.98	First Installment
WEITEKAMP EDWARD E INC	9.11606			RAYMOND, IL 62560-5012		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
5046 N 23RD AVE	0021			E 1/2 SE SW 11-5-400 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-5012	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,170	0	Total Due	\$144.49	\$144.49	\$288.98	
						0	0	Paid	\$144.49	\$144.49	\$288.98	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
03-36-400-002	12002			506 N PRAIRIE		6,030	0	Tax Due	\$274.85	\$274.85	\$549.70	First Installment
LANGEN, GERALD	9.11606			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
506 N PRAIRIE	0021			NE SE 11-5-404 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
PO BOX 57	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						6,030	0	Total Due	\$274.85	\$274.85	\$549.70	
						0	0	Paid	\$274.85	\$274.85	\$549.70	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
03-36-400-003	12002			5046 N 23RD AVE		5,930	0	Tax Due	\$270.29	\$270.29	\$540.58	First Installment
EDWARD E WEITEKAMP INC	9.11606			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
5046 N 23RD AVE	0021			SE SE 11-5-403 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARD E WEITEKAMP INC
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,930	0	Total Due	\$270.29	\$270.29	\$540.58	
						0	0	Paid	\$270.29	\$270.29	\$540.58	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARD E WEITEKAMP INC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-36-400-004 WEITEKAMP EDWARD E INC 5046 N 23RD AVE RAYMOND, IL 62560-5012	12002 9.11606 0021 75.0000	5046 N 23RD AVE RAYMOND, IL 62560-5012 W 1/2 SE EX 5 AC IN SE COR 11-5-405 S36 T11 R5	10,680 0 0 10,680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.80 \$16.53 \$0.00 \$0.00 \$503.33 \$503.33 \$0.00	\$486.80 \$16.53 \$0.00 \$0.00 \$503.33 \$503.33 \$0.00	\$973.60 \$33.06 \$0.00 \$0.00 \$1,006.66 \$1,006.66 \$0.00	First Installment 07/06/2009 WEITEKAMP EDWARD E INC Second Installment 07/06/2009 WEITEKAMP EDWARD E INC
03-36-400-005 WEITEKAMP, EDWARD E 311 E EAST ST RAYMOND, IL 62560-0000	12002 9.11606 0011 5.0000	5297 N 24TH AVE Raymond, IL 62560 5 AC IN SE COR SW SE 11-5-405A S36 T11 R5	480 4,020 2,620 10,100 17,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.90 \$1.62 \$0.00 \$0.00 \$786.52 \$786.52 \$0.00	\$784.90 \$1.62 \$0.00 \$0.00 \$786.52 \$786.52 \$0.00	\$1,569.80 \$3.24 \$0.00 \$0.00 \$1,573.04 \$1,573.04 \$0.00	First Installment 08/14/2009 WEITEKAMP, EDWARD E Second Installment 09/02/2009 WEITEKAMP, EDWARD E
03-76-000-001 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	12004 9.23011 7600 16.0300	MINEERALS BENEATH ICG RR R/W THRU SEC 4 & 9 MINERAL RIGHTS 11-5-508-12 S 4 T11 R5	53 0 0 0 53 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-76-000-002 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	12004 9.23011 7600 16.3800	MINERALS BENEATH ICG RR R/W THRU SEC 16 & N 3/4 SEC 21 MINERAL RIGHTS 11-5-508-14 S16 T11 R5	54 0 0 0 54 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-76-000-003 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	12004 9.23011 7600 15.9800	MINERALS BENEATH ICG RR R/W THRU S PT SEC 28 & ALL SEC 33 MINERAL RIGHTS 11-5-508-16 S 28 T11 R5	53 0 0 0 53 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-76-000-004 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	12003 10.19987 7600 1.8200	MINERALS BENEATH ICG RR R/W THRU SEC 21 MINERAL RIGHTS LANDS CORP LIMITS WAGGONER 11-5-508-18 S 21 T11 R5	6 0 0 0 6 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-12-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-12-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-12-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-13-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-14-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-14-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-14-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township PITMAN

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
12-28-504-001	00000					0	0				
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
12-32-504-001	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
12-32-504-002	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
12-33-504-001	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00
12-33-504-002	00000					0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00



Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-01-100-002 POPE, JOSEPH & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-4006	13002 8.25289 0021 40.0000	11370 N 24TH AVE HARVEL, IL 62538-4006 N 1/2 S 1/2 NW 10-4-8 S1 T10 R4	6,390 0 0 0 6,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.68 \$18.48 \$0.00 \$0.00 \$282.16 \$282.16 \$0.00	\$263.68 \$18.48 \$0.00 \$0.00 \$282.16 \$282.16 \$0.00	\$527.36 \$36.96 \$0.00 \$0.00 \$564.32 \$564.32 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-01-100-003 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021 40.0000	11370 N 24TH AVE HARVEL, IL 62538-0000 S 1/2 S 1/2 NW 10-4-7 S1 T10 R4	6,400 0 0 0 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.09 \$18.48 \$0.00 \$0.00 \$282.57 \$282.57 \$0.00	\$264.09 \$18.48 \$0.00 \$0.00 \$282.57 \$282.57 \$0.00	\$528.18 \$36.96 \$0.00 \$0.00 \$565.14 \$565.14 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-01-100-004 SCHMEDEKE, IVAN D 23 N 500 EAST RD HARVEL, IL 62538-4015	13002 8.25289 0021 74.6700	23 N 500 EAST RD HARVEL, IL 62538-4015 PT N1/2-BEG NW COR E 2659.14' E 368.33' SW 484.06' SW 751.28' SW 424.13' W TO W KN SEC N 1353' TO POB 10-4-6 S1 T10 R4	11,830 0 0 0 11,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.16 \$42.24 \$0.00 \$0.00 \$530.40 \$530.40 \$0.00	\$488.16 \$42.24 \$0.00 \$0.00 \$530.40 \$530.40 \$0.00	\$976.32 \$84.48 \$0.00 \$0.00 \$1,060.80 \$1,060.80 \$0.00	First Installment 08/03/2009 SCHMEDEKE, IVAN D Second Installment 08/03/2009 SCHMEDEKE, IVAN D
06-01-200-002 POPE, JOSEPH & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-4006	13002 8.25289 0021 20.0000	11370 N 24TH AVE HARVEL, IL 62538-4006 N 1/2 SW NE 10-4-4 S1 T10 R4	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.87 \$9.24 \$0.00 \$0.00 \$142.11 \$142.11 \$0.00	\$132.87 \$9.24 \$0.00 \$0.00 \$142.11 \$142.11 \$0.00	\$265.74 \$18.48 \$0.00 \$0.00 \$284.22 \$284.22 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-01-200-003 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021 20.0000	11370 N 24TH AVE HARVEL, IL 62538-0000 S 1/2 SW NE 10-4-3 S1 T10 R4	3,240 0 0 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.70 \$9.24 \$0.00 \$0.00 \$142.94 \$142.94 \$0.00	\$133.70 \$9.24 \$0.00 \$0.00 \$142.94 \$142.94 \$0.00	\$267.40 \$18.48 \$0.00 \$0.00 \$285.88 \$285.88 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-01-200-006 POPE FARMS INC C/O JOSEPH R POPE 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0011 10.0000	11370 N 24TH AVE HARVEL, IL 62538-0000 N 10 AC E 1/2 NE 10-4-1 S1 T10 R4	380 22,060 2,310 46,530 71,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,714.38 \$10.56 \$0.00 \$0.00 \$2,724.94 \$2,724.94 \$0.00	\$2,714.38 \$10.56 \$0.00 \$0.00 \$2,724.94 \$2,724.94 \$0.00	\$5,428.76 \$21.12 \$0.00 \$0.00 \$5,449.88 \$5,449.88 \$0.00	First Installment 08/06/2009 POPE FARMS INC C/O JOSEPH R POPE Second Installment 09/08/2009 POPE FARMS INC C/O JOSEPH R POPE

Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-01-200-007 POPE, JOSEPH R 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021 35.5000	11370 N 24TH AVE HARVEL, IL 62538-0000 E 1/2 NE EX N 10 AC & EX S 35 AC 10-4-1-1 S1 T10 R4	4,020 0 0 4,020 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.89 \$7.50 \$0.00 \$0.00 \$173.39 \$173.39 \$0.00	\$165.89 \$7.50 \$0.00 \$0.00 \$173.39 \$173.39 \$0.00	\$331.78 \$15.00 \$0.00 \$0.00 \$346.78 \$346.78 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-01-200-008 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021 35.0000	S 35 AC E 1/2 NE 10-4-5 S1 T10 R4	4,300 0 0 4,300 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.44 \$7.39 \$0.00 \$0.00 \$184.83 \$184.83 \$0.00	\$177.44 \$7.39 \$0.00 \$0.00 \$184.83 \$184.83 \$0.00	\$354.88 \$14.78 \$0.00 \$0.00 \$369.66 \$369.66 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-01-200-009 POPE, JOSEPH R & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021 45.3300	11370 N 24TH AVE HARVEL, IL 62538-0000 PT N1/2-BEG SW COR NW1/4 NE1/4 W 496.55' NE 424.13' NE 751.28' NE 484.06' E TO NE COR NW NE S TO SE COR NW NE W TO POB 10-4-2 & 6-1 S1 T10 R4	7,020 0 0 7,020 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.68 \$9.24 \$0.00 \$0.00 \$298.92 \$298.92 \$0.00	\$289.68 \$9.24 \$0.00 \$0.00 \$298.92 \$298.92 \$0.00	\$579.36 \$18.48 \$0.00 \$0.00 \$597.84 \$597.84 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-01-300-001 WOOD FARMS INC C/O KEVIN WOOD 10146 N 21ST AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	10146 N 21ST AVE RAYMOND, IL 62560-0000 W 1/2 SW 10-4-10 S1 T10 R4	11,590 0 0 11,590 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.26 \$39.60 \$0.00 \$0.00 \$517.86 \$517.86 \$0.00	\$478.26 \$39.60 \$0.00 \$0.00 \$517.86 \$517.86 \$0.00	\$956.52 \$79.20 \$0.00 \$0.00 \$1,035.72 \$1,035.72 \$0.00	First Installment 08/14/2009 WOOD FARMS INC C/O KEVIN WOOD Second Installment 09/02/2009 WOOD FARMS INC C/O KEVIN WOOD
06-01-300-004 OLSON, KEVIN R & PATRICIA C/O BANK O SPFG ATTN D VOLK 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	13002 8.25289 0011 5.0000	11185 N 23RD AVE HARVEL, IL 62538-0000 S 350' E 623' E 1/2 SW 10-4-9-1 S 1 T10 R4	330 0 2,310 48,050 50,690 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,864.74 \$2.48 \$0.00 \$0.00 \$1,867.22 \$1,867.22 \$0.00	\$1,864.74 \$2.48 \$0.00 \$0.00 \$1,867.22 \$1,867.22 \$0.00	\$3,729.48 \$4.96 \$0.00 \$0.00 \$3,734.44 \$3,734.44 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
06-01-300-006 MILLER, JOHN C & DEBRA M C/O LAND AMERICA 1123 S PARKVIEW DR COVINA, CA 91724-0000	13002 8.25289 0040 2.2300	11141 N 23RD AVE HARVEL, IL 62538-0000 PT E1/2 SW1/4 COM SE COR SW1/4 W768' TO BEG W262' N370' E262' S370' TO POB 10-4-9-2 S6 T10 R4	0 0 2,580 15,240 17,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.38 \$0.00 \$0.00 \$0.00 \$508.38 \$508.38 \$0.00	\$508.38 \$0.00 \$0.00 \$0.00 \$508.38 \$508.38 \$0.00	\$1,016.76 \$0.00 \$0.00 \$0.00 \$1,016.76 \$1,016.76 \$0.00	First Installment 08/06/2009 STATE BANK OF LINCOLN Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT

Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-01-300-008 WOOD FARMS INC C/O KEVIN WOOD 10146 N 21ST AVE RAYMOND, IL 62560-0000	13002 8.25289 0011 71.2500	11141 N 23RD AVE HARVEL, IL 62538 E1/2 SW1/4 (EX S 370' E 1030.31') S1 T10 R4	9,100 1,429 0 0 10,529 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.48 \$37.13 \$0.00 \$0.00 \$471.61 \$471.61 \$0.00	\$434.48 \$37.13 \$0.00 \$0.00 \$471.61 \$471.61 \$0.00	\$868.96 \$74.26 \$0.00 \$0.00 \$943.22 \$943.22 \$0.00	First Installment 08/14/2009 WOOD FARMS INC Second Installment 09/02/2009 WOOD FARMS INC
06-01-300-009 LEVITICUS MANAGEMENT LLCC/O WILLIA BROADDUS, 8316 N 21ST AVE Raymond, IL 62560-	13002 8.25289 0030 0.6200	W 72.5' E 768' MEAS ON S LN S 370' SE1/4 SW1/4 S1 T10 R4	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.32 \$0.00 \$0.00 \$0.00 \$95.32 \$95.32 \$0.00	\$95.32 \$0.00 \$0.00 \$0.00 \$95.32 \$95.32 \$0.00	\$190.64 \$0.00 \$0.00 \$0.00 \$190.64 \$190.64 \$0.00	First Installment 08/05/2009 LEVITICUS MANAGEMENT LLCC/O WI Second Installment 09/10/2009 LEVITICUS MANAGEMENT LLCC/O WI
06-01-300-010 SAPPHIRE II TRUSTC/O KEVIN R OLSON, 11185 N 23RD AVE Harvel, IL 62538-	13002 8.25289 0030 0.9000	BEG PT 350' N OF SE COR SW1/4 N 20' W 695.81' S 370' E 72.5' N 350' E 623' TO POB PT SE1/4 SW1/4 S1 T10 R4	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.32 \$0.00 \$0.00 \$0.00 \$95.32 \$95.32 \$0.00	\$95.32 \$0.00 \$0.00 \$0.00 \$95.32 \$95.32 \$0.00	\$190.64 \$0.00 \$0.00 \$0.00 \$190.64 \$190.64 \$0.00	First Installment 07/06/2009 SAPPHIRE II TRUSTC/O KEVIN R OLS Second Installment 07/06/2009 SAPPHIRE II TRUSTC/O KEVIN R OLS
06-01-400-001 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	W 1/2 SE 10-4-11 S1 T10 R4	9,130 0 0 0 9,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.75 \$15.84 \$0.00 \$0.00 \$392.59 \$392.59 \$0.00	\$376.75 \$15.84 \$0.00 \$0.00 \$392.59 \$392.59 \$0.00	\$753.50 \$31.68 \$0.00 \$0.00 \$785.18 \$785.18 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
06-01-400-002 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	11319 N 23RD AVE HARVEL, IL 62538-0000 E 1/2 SE 10-4-11A S1 T10 R4	9,650 22,812 2,310 18,040 52,812 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,179.26 \$23.76 \$0.00 \$0.00 \$2,203.02 \$2,203.02 \$0.00	\$2,179.26 \$23.76 \$0.00 \$0.00 \$2,203.02 \$2,203.02 \$0.00	\$4,358.52 \$47.52 \$0.00 \$0.00 \$4,406.04 \$4,406.04 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
06-02-100-001 FUCHS L & L FAMILY LIMITED PARTNERSI 10 HAZEL LANE SPRINGFIELD, IL 62712-9541	13002 8.25289 0021 40.0000	NW NW 10-4-16 S2 T10 R4	6,230 0 0 0 6,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.08 \$23.23 \$0.00 \$0.00 \$280.31 \$280.31 \$0.00	\$257.08 \$23.23 \$0.00 \$0.00 \$280.31 \$280.31 \$0.00	\$514.16 \$46.46 \$0.00 \$0.00 \$560.62 \$560.62 \$0.00	First Installment 07/20/2009 FUCHS L&L FAMILY LIMITED Second Installment 07/20/2009 FUCHS L&L FAMILY LIMITED



Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-02-100-002 SMITH LEE L TRUST 1024 W NORTH ST APT 224 GIRARD, IL 62640-0000	13002 8.25289 0021 40.0000	1024 W NORTH ST APT 224 GIRARD, IL 62640-0000 SW NW 10-4-15 S2 T10 R4	5,940 0 0 0 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.11 \$22.18 \$4.01 \$0.00 \$271.30 \$271.30 \$0.00	\$245.11 \$22.18 \$0.00 \$0.00 \$267.29 \$267.29 \$0.00	\$490.22 \$44.36 \$4.01 \$0.00 \$538.59 \$538.59 \$0.00	First Installment 08/19/2009 SMITH LEE L TRUST Second Installment 08/19/2009 SMITH LEE L TRUST
06-02-100-003 FUCHS L&L FAMILY LIMITED PARTNERSH 10 HAZEL LANE SPRINGFIELD, IL 62712-9541	13002 8.25289 0011 80.0000	10182 N 24TH AVE HARVEL, IL 62538-0000 E 1/2 NW 10-4-14 S2 T10 R4	12,200 2,520 2,310 15,570 32,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,345.22 \$45.67 \$0.00 \$0.00 \$1,390.89 \$1,390.89 \$0.00	\$1,345.22 \$45.67 \$0.00 \$0.00 \$1,390.89 \$1,390.89 \$0.00	\$2,690.44 \$91.34 \$0.00 \$0.00 \$2,781.78 \$2,781.78 \$0.00	First Installment 07/20/2009 FUCHS L&L FAMILY LIMITED Second Installment 07/20/2009 FUCHS L&L FAMILY LIMITED
06-02-200-001 SIES, LOUVINE 5858 MT OLIVE RD MT OLIVE, IL 62069-0000	13002 8.25289 0021 160.0000	5858 MT OLIVE RD MT OLIVE, IL 62069-0000 NE EX PT NE NE 100 FT X 100 FT 10-4-13 S2 T10 R4	24,510 0 0 0 24,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.39 \$95.04 \$0.00 \$0.00 \$1,106.43 \$1,106.43 \$0.00	\$1,011.39 \$95.04 \$0.00 \$0.00 \$1,106.43 \$1,106.43 \$0.00	\$2,022.78 \$190.08 \$0.00 \$0.00 \$2,212.86 \$2,212.86 \$0.00	First Installment 08/04/2009 SIES, LOUVINE Second Installment 08/04/2009 SIES, LOUVINE
06-02-200-002 RURAL ELECTRIC CONVENIENCE COOPERATIVE CO 3973 W STATE RTE 104 P O BOX 19 Auburn, IL 62615-	13002 8.25289 0060 0.2300	23397 NORTH RD HARVEL, IL 62538-0000 PT NE NE 100 FT X 100 FT 10-4-12 S2 T10 R4	0 0 2,310 4,450 6,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.95 \$0.00 \$0.00 \$0.00 \$278.95 \$278.95 \$0.00	\$278.95 \$0.00 \$0.00 \$0.00 \$278.95 \$278.95 \$0.00	\$557.90 \$0.00 \$0.00 \$0.00 \$557.90 \$557.90 \$0.00	First Installment 08/10/2009 RURAL ELECTRIC CONVENIENCE CO Second Installment 08/10/2009 RURAL ELECTRIC CONVENIENCE CO
06-02-300-001 C & L BRUNTJEN INC 4243 N 24TH AVE WAGGONER, IL 62572-9042	13002 8.25289 0011 80.0000	23146 E 10TH RD HARVEL, IL 62538-0000 N 1/2 SW 10-4-18 S2 T10 R4	10,630 1,500 0 0 12,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.54 \$36.96 \$0.00 \$0.00 \$537.50 \$537.50 \$0.00	\$500.54 \$36.96 \$0.00 \$0.00 \$537.50 \$537.50 \$0.00	\$1,001.08 \$73.92 \$0.00 \$0.00 \$1,075.00 \$1,075.00 \$0.00	First Installment 08/14/2009 C & L BRUNTJEN INC Second Installment 08/14/2009 C & L BRUNTJEN INC
06-02-300-002 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-0000	13002 8.25289 0021 40.0000	12157 N 22ND AVE HARVEL, IL 62538-0000 SW SW 10-4-19 S2 T10 R4	5,760 0 0 0 5,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.69 \$0.00 \$0.00 \$0.00 \$237.69 \$237.69 \$0.00	\$237.69 \$0.00 \$0.00 \$0.00 \$237.69 \$237.69 \$0.00	\$475.38 \$0.00 \$0.00 \$0.00 \$475.38 \$475.38 \$0.00	First Installment 08/14/2009 BRUNTJEN, HAROLD Second Installment 09/02/2009 BRUNTJEN, HAROLD

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
06-02-300-003	13002	400 CHATHAM RD STE 200	5,130	0	Tax Due	\$211.69	\$211.69	<b>\$423.38</b> First Installment
ILLINOIS COLLEGE TRUSTEES C/O AGRIV INC	8.25289	SPRINGFIELD, IL 62704-1458	0	0	Drainage Due	\$18.48	\$18.48	\$36.96 08/03/2009
400 CHATHAM RD STE 200	0021	SE SW 10-4-17 S2 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			5,130	0	Total Due	\$230.17	\$230.17	\$460.34 09/08/2009
			0	0	Paid	\$230.17	\$230.17	\$460.34 AGRIVEST, INC.
				0	Unpaid	\$0.00	\$0.00	\$0.00
06-02-400-002	13002	23185 NORTH RD	25,180	0	Tax Due	\$2,000.50	\$2,000.50	<b>\$4,001.00</b> First Installment
BRUNTJEN, HELEN A	8.25289	HARVEL, IL 62538-0000	23,300	0	Drainage Due	\$90.09	\$90.09	\$180.18 08/14/2009
109 SPRINGFIELD RD	0011	SE EX N 371' E 220' 10-4-20 S2 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 BRUNTJEN, HELEN A
PO BOX 147	158.1300		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
RAYMOND, IL 62560-0000			48,480	0	Total Due	\$2,090.59	\$2,090.59	\$4,181.18 09/02/2009
			0	0	Paid	\$2,090.59	\$2,090.59	\$4,181.18 BRUNTJEN, HELEN A
				0	Unpaid	\$0.00	\$0.00	\$0.00
06-02-400-003	13002	23185 NORTH RD	20	0	Tax Due	\$916.90	\$916.90	<b>\$1,833.80</b> First Installment
BRUNTJEN, KIRBY L & RITA MEYER	8.25289	HARVEL, IL 62538-0000	1,110	5,500	Drainage Due	\$0.99	\$0.99	\$1.98 08/04/2009
23185 NORTH RD	0011	N 371' E 200' SE 10-4-20-1 S2 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00 BRUNTJEN, KIRBY L & RITA MEYER
HARVEL, IL 62538-0000	1.8700		24,280	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			27,720	0	Total Due	\$917.89	\$917.89	\$1,835.78 08/04/2009
			0	0	Paid	\$917.89	\$917.89	\$1,835.78 BRUNTJEN, KIRBY L & RITA MEYER
				0	Unpaid	\$0.00	\$0.00	\$0.00
06-03-100-001	13002	23364 HARVEL RD	0	0	Tax Due	\$1,064.63	\$1,064.63	<b>\$2,129.26</b> First Installment
HARDY, JOHN & LORI C/O WELLS FARGO RE-TAX SERV	8.25289	HARVEL, IL 62538-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2009
1 HOME CAMPUS	0040	NW COR PT N 1/2 NW 10-4-23A S3 T10 R4	4,980	0	Pen. Due	\$0.00	\$0.00	\$0.00 WELLS FARGO RE TAX SERVIC
DES MOINES, IA 50328-0001	3.0000		26,320	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			31,300	0	Total Due	\$1,064.63	\$1,064.63	\$2,129.26 09/04/2009
			0	0	Paid	\$1,064.63	\$1,064.63	\$2,129.26 WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00
06-03-100-002	13002	5858 MT OLIVE RD	8,140	0	Tax Due	\$335.90	\$335.90	<b>\$671.80</b> First Installment
SIES, LOUVINE	8.25289	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
5858 MT OLIVE RD	0021	PT N 1/2 NW 10-4-23 S3 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 SIES, LOUVINE
MT OLIVE, IL 62069-0000	77.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			8,140	0	Total Due	\$335.90	\$335.90	\$671.80 08/04/2009
			0	0	Paid	\$335.90	\$335.90	\$671.80 SIES, LOUVINE
				0	Unpaid	\$0.00	\$0.00	\$0.00
06-03-100-003	13002	23148 HARVEL RD	8,110	0	Tax Due	\$334.66	\$334.66	<b>\$669.32</b> First Installment
WATERMAN, IVAN DEAN	8.25289	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
23148 HARVEL RD	0021	S 1/2 NW 10-4-22 S3 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 WATERMAN, IVAN DEAN SR
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			8,110	0	Total Due	\$334.66	\$334.66	\$669.32 09/10/2009
			0	0	Paid	\$334.66	\$334.66	\$669.32 WATERMAN, IVAN DEAN SR
				0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
06-03-200-003 POPE, JOSEPH 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021	11370 N 24TH AVE HARVEL, IL 62538-0000 NE EX W 330 FT N 1320 FT 10-4-21 S3 T10 R4	20,210 0 0 0	0 0 0 0				
			20,210	0	<b>Tax Due</b>	\$833.96	\$833.96	<b>\$1,667.92</b>
			0	0	<b>Drainage Due</b>	\$85.13	\$85.13	<b>\$170.26</b>
			0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Total Due</b>	\$919.09	\$919.09	<b>\$1,838.18</b>
			0	0	<b>Paid</b>	\$919.09	\$919.09	<b>\$1,838.18</b>
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/06/2009
								POPE, JOSEPH & PATRICIA
								<b>Second Installment</b>
								09/08/2009
								POPE, JOSEPH R
06-03-200-007 POPE, JOHN T 9206 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0040	9206 N 24TH AVE HARVEL, IL 62538-0000 N 1000 FT W 240 FT GL 2 NE (EX N700' E210') HOME ON PRIV TAX 10-4-21-1 S3 T10 R4	0 0 2,580 6,490	0 0 0 0				
			9,070	0	<b>Tax Due</b>	\$374.27	\$374.27	<b>\$748.54</b>
			0	0	<b>Drainage Due</b>	\$1.06	\$1.06	<b>\$2.12</b>
			0	0	<b>Pen. Due</b>	\$11.26	\$5.63	<b>\$16.89</b>
			0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>
			0	0	<b>Total Due</b>	\$386.59	\$390.96	<b>\$777.55</b>
			0	0	<b>Paid</b>	\$386.59	\$390.96	<b>\$777.55</b>
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								10/29/2009
								SANGAMO CHAPTER CREDIT UNION
								<b>Second Installment</b>
								10/29/2009
								SANGAMO CHAPTER CREDIT UNION
06-03-200-008 POPE, JOSEPH R 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021	11370 N 24TH AVE HARVEL, IL 62538-0000 PT NW NE - BEG SW COR NW NE E330', N TO N LN SEC 3, W300', S700', E210', S300', W240', S TO POB 10-4-21-2 S3 T10 R4	760 0 0 0	0 0 0 0				
			760	0	<b>Tax Due</b>	\$31.36	\$31.36	<b>\$62.72</b>
			0	0	<b>Drainage Due</b>	\$3.90	\$3.90	<b>\$7.80</b>
			0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Total Due</b>	\$35.26	\$35.26	<b>\$70.52</b>
			0	0	<b>Paid</b>	\$35.26	\$35.26	<b>\$70.52</b>
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/06/2009
								POPE, JOSEPH & PATRICIA
								<b>Second Installment</b>
								09/08/2009
								POPE, JOSEPH R
06-03-300-001 WATERMAN, IVAN DEAN 23148 HARVEL RD HARVEL, IL 62538-0000	13002 8.25289 0011	23148 HARVEL RD HARVEL, IL 62538-0000 N 1/2 SW 10-4-24 S3 T10 R4	8,230 4,500 2,310 27,730	0 5,500 4,000 0				
			42,770	0	<b>Tax Due</b>	\$1,372.87	\$1,372.87	<b>\$2,745.74</b>
			0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Pen. Due</b>	\$0.00	\$20.59	<b>\$20.59</b>
			0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>
			0	0	<b>Total Due</b>	\$1,372.87	\$1,403.46	<b>\$2,776.33</b>
			0	0	<b>Paid</b>	\$1,372.87	\$1,403.46	<b>\$2,776.33</b>
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/05/2009
								WATERMAN, IVAN DEAN SR
								<b>Second Installment</b>
								10/09/2009
								WATERMAN, IVAN DEAN
06-03-300-002 CLICKENER FARM C/O D R STOCK INC PO BOX 151 TAYLORVILLE, IL 62568-0000	13002 8.25289 0011	23096 HARVEL RD HARVEL, IL 62538-0000 W 3/4 S 1/2 SW 1 58/100 AC RD 10-4-25 S3 T10 R4	7,510 3,580 0 0	0 0 0 0				
			11,090	0	<b>Tax Due</b>	\$457.63	\$457.63	<b>\$915.26</b>
			0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Total Due</b>	\$457.63	\$457.63	<b>\$915.26</b>
			0	0	<b>Paid</b>	\$457.63	\$457.63	<b>\$915.26</b>
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/05/2009
								CLICKENER FARM C/O D R STOCK IN
								<b>Second Installment</b>
								09/08/2009
								CLICKENER FARM C/O D R STOCK IN
06-03-300-003 RATLIFF FARMS INC FARM NO 2 4120 CARROLLWOOD VILLAGE DR TAMPA, FL 33624-0000	13002 8.25289 0021	23096 HARVEL RD HARVEL, IL 62538-0000 E 1/4 S 1/2 SW 10-4-26 S3 T10 R4	2,220 0 0 0	0 0 0 0				
			2,220	0	<b>Tax Due</b>	\$91.61	\$91.61	<b>\$183.22</b>
			0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Total Due</b>	\$91.61	\$91.61	<b>\$183.22</b>
			0	0	<b>Paid</b>	\$91.61	\$91.61	<b>\$183.22</b>
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/03/2009
								RATLIFF FARMS INC
								<b>Second Installment</b>
								09/08/2009
								RATLIFF FARMS INC

Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-03-400-003 NTANOS VASILIOS K TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	23145 E 10TH RD HARVEL, IL 62538-0000 E 1/2 SE 10-4-27 S3 T10 R4	12,350 2,541 0 0 14,891 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$614.47 \$19.80 \$0.00 \$0.00 \$634.27 \$634.27 \$0.00	\$614.47 \$19.80 \$0.00 \$0.00 \$634.27 \$634.27 \$0.00	<b>\$1,228.94</b> <b>\$39.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,268.54</b> <b>\$1,268.54</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 NTANOS, VASILIOS KTRUSTEE <b>Second Installment</b> 09/02/2009 NTANOS, VASILIOS KTRUSTEE
06-03-400-004 RATLIFF FARMS INC FARM NO 2 4120 CARROLLWOOD VILLAGE DR TAMPA, FL 33624-0000	13002 8.25289 0021 80.0000	W 1/2 SE 10-4-28 & 28 A S3 T10 R4	10,050 0 0 0 10,050 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$414.71 \$0.00 \$0.00 \$0.00 \$414.71 \$414.71 \$0.00	\$414.71 \$0.00 \$0.00 \$0.00 \$414.71 \$414.71 \$0.00	<b>\$829.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$829.42</b> <b>\$829.42</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 RATLIFF FARMS INC <b>Second Installment</b> 09/08/2009 RATLIFF FARMS INC
06-04-100-001 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	13002 8.25289 0021 39.0000	NW NW 10-4-37 S4 T10 R4	6,270 0 0 0 6,270 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$258.73 \$0.00 \$0.00 \$0.00 \$258.73 \$258.73 \$0.00	\$258.73 \$0.00 \$0.00 \$0.00 \$258.73 \$258.73 \$0.00	<b>\$517.46</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$517.46</b> <b>\$517.46</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BENNETT, MARILYN <b>Second Installment</b> 09/09/2009 BENNETT, RENEE
06-04-100-002 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	13002 8.25289 0021 28.5000	PT SW NW & NW SW LYG N OF RR 10-4-36 S4 T10 R4	4,460 0 0 0 4,460 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$184.04 \$0.00 \$0.00 \$0.00 \$184.04 \$184.04 \$0.00	\$184.04 \$0.00 \$0.00 \$0.00 \$184.04 \$184.04 \$0.00	<b>\$368.08</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$368.08</b> <b>\$368.08</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BENNETT, MARILYN <b>Second Installment</b> 09/09/2009 BENNETT, RENEE
06-04-100-004 SEELEY, MARSHA K 4 MALIBU CIRCLE CORNA DEL MAR, CA 92625-0000	13002 8.25289 0021 10.0000	PT E 1/2 NW 10-4-34 S4 T10 R4	1,590 0 0 0 1,590 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$65.61 \$0.00 \$0.00 \$0.00 \$65.61 \$65.61 \$0.00	\$65.61 \$0.00 \$0.00 \$0.00 \$65.61 \$65.61 \$0.00	<b>\$131.22</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$131.22</b> <b>\$131.22</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 SEELEY, MARSHA K <b>Second Installment</b> 08/24/2009 SEELEY, MARSHA K
06-04-100-005 SEELEY, MARSHA K 4 MALIBU CIRCLE CORNA DEL MAR, CA 92625-0000	13002 8.25289 0021 36.2500	PT E 1/2 NW 10-4-35 S4 T10 R4	4,990 0 0 0 4,990 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$205.91 \$0.00 \$0.00 \$0.00 \$205.91 \$205.91 \$0.00	\$205.91 \$0.00 \$0.00 \$0.00 \$205.91 \$205.91 \$0.00	<b>\$411.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$411.82</b> <b>\$411.82</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 SEELEY, MARSHA K <b>Second Installment</b> 08/24/2009 SEELEY, MARSHA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-04-100-006 SMITH LEE L TRUST 1024 W NORTH ST APT 224 GIRARD, IL 62640-0000	13002	1024 W NORTH ST APT 224	4,100	0	Tax Due	\$169.19	\$169.19	\$338.38	First Installment
	8.25289	GIRARD, IL 62640-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
	0021	NE NW AKA E1/2 GL 2 NW LYG NW RR	0	0	Pen. Due	\$2.54	\$0.00	\$2.54	SMITH LEE L TRUST
	26.3100	R/W 10-4-33 S4 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,100	0	Total Due	\$171.73	\$169.19	\$340.92	
			0	0	Paid	\$171.73	\$169.19	\$340.92	08/19/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH LEE L TRUST
06-04-100-007 SEELEY, MARSHA K 4 MALIBU CIRCLE CORNA DEL MAR, CA 92625-0000	13002		110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	SE NW AKA E1/2 GL 1 NW LYG NW RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.6900	R/W 10-4-33-1 S4 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			110	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-04-200-001 SMITH LEE L TRUST 1024 W NORTH ST APT 224 GIRARD, IL 62640-0000	13002	1024 W NORTH ST APT 224	140	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.25289	GIRARD, IL 62640-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	PT W 1/2 NE 10-4-30 S4 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			140	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-04-200-002 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	13002		5,890	0	Tax Due	\$243.05	\$243.05	\$486.10	First Installment
	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0021	N 1/2 W 1/2 NE SE OF RR 10-4-32 S4 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEELEY, MARSHA K
	38.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,890	0	Total Due	\$243.05	\$243.05	\$486.10	
			0	0	Paid	\$243.05	\$243.05	\$486.10	08/24/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SEELEY, MARSHA K
06-04-200-003 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	13002		4,990	0	Tax Due	\$205.91	\$205.91	\$411.82	First Installment
	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0021	S 1/2 W 1/2 NE 10-4-31 S4 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEELEY, MARSHA K
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,990	0	Total Due	\$205.91	\$205.91	\$411.82	
			0	0	Paid	\$205.91	\$205.91	\$411.82	08/24/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SEELEY, MARSHA K
06-04-200-004 WEMPEN, MELVIN C JR & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	13002	23279 HARVEL RD	8,950	0	Tax Due	\$2,166.76	\$2,166.76	\$4,333.52	First Installment
	8.25289	HARVEL, IL 62538-0000	17,859	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0011	E 1/2 NE 10-4-29 S4 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEMPEN, MELVIN C JR & MADONNA
	80.0000		23,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,509	0	Total Due	\$2,166.76	\$2,166.76	\$4,333.52	
			0	0	Paid	\$2,166.76	\$2,166.76	\$4,333.52	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEMPEN, MELVIN C JR & MADONNA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-04-300-001 PRICE, ARTHUR & POWELL ANNE 400 DAWES LIBERTYVILLE, IL 60048-0000	13002 8.25289 0021 45.0000	400 DAWES LIBERTYVILLE, IL 60048-0000 PT SW NW & NW SW LYG S OF RR 10-4-39 S4 T10 R4	7,070 0 0 0 7,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.74 \$0.00 \$0.00 \$0.00 \$291.74 \$291.74 \$0.00	\$291.74 \$0.00 \$0.00 \$0.00 \$291.74 \$291.74 \$0.00	\$583.48 \$0.00 \$0.00 \$0.00 \$583.48 \$583.48 \$0.00	First Installment 07/20/2009 PRICE, ARTHUR & POWELL ANNE Second Installment 07/23/2009 PRICE, ARTHUR & POWELL ANNE
06-04-300-002 WOOD FARMS 10146 N 21ST AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 39.7500	10146 N 21ST AVE RAYMOND, IL 62560-0000 SW SW 10-4-40 S4 T10 R4	6,100 0 0 0 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.72 \$0.00 \$0.00 \$0.00 \$251.72 \$251.72 \$0.00	\$251.72 \$0.00 \$0.00 \$0.00 \$251.72 \$251.72 \$0.00	\$503.44 \$0.00 \$0.00 \$0.00 \$503.44 \$503.44 \$0.00	First Installment 08/14/2009 WOOD FARMS Second Installment 09/02/2009 WOOD FARMS
06-04-300-004 GRAHAM, WM, CATHY ALLEN, & MARILYN SUE BIEHLER C/O MARILYN SUE BIEHLEF 1 OAKDALE LN Shelbyville, IL 62565-	13002 8.25289 0021 40.0000	N 23RD AVE RAYMOND, IL 62560 NE SW 10-4-38 S4 T10 R4	5,540 0 0 0 5,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.61 \$0.00 \$0.00 \$0.00 \$228.61 \$228.61 \$0.00	\$228.61 \$0.00 \$0.00 \$0.00 \$228.61 \$228.61 \$0.00	\$457.22 \$0.00 \$0.00 \$0.00 \$457.22 \$457.22 \$0.00	First Installment 07/15/2009 GRAHAM, WM, CATHY ALLEN, & MARI Second Installment 07/15/2009 GRAHAM, WM, CATHY ALLEN, & MARI
06-04-300-005 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0021 40.0000	12 DOROSELL RD RAYMOND, IL 62560-0000 SE SW 10-4-38-1 S4 T10 R4	4,550 0 0 0 4,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.76 \$0.00 \$0.00 \$0.00 \$187.76 \$187.76 \$0.00	\$187.76 \$0.00 \$0.00 \$0.00 \$187.76 \$187.76 \$0.00	\$375.52 \$0.00 \$0.00 \$0.00 \$375.52 \$375.52 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W & HELEN JOAN Second Installment 08/14/2009 GRAHAM, DALE W & HELEN JOAN
06-04-400-001 WATERMAN, IVAN DEAN SR 23148 HARVEL RD HARVEL, IL 62538-0000	13002 8.25289 0021 80.0000	23148 HARVEL RD HARVEL, IL 62538-0000 N 1/2 SE 10-4-41 S4 T10 R4	8,180 0 0 0 8,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.55 \$0.00 \$0.00 \$0.00 \$337.55 \$337.55 \$0.00	\$337.55 \$0.00 \$0.00 \$0.00 \$337.55 \$337.55 \$0.00	\$675.10 \$0.00 \$0.00 \$0.00 \$675.10 \$675.10 \$0.00	First Installment 08/05/2009 WATERMAN, IVAN DEAN SR Second Installment 09/10/2009 WATERMAN, IVAN DEAN SR
06-04-400-004 HITCHINGS, DAVID W 8331 N 23RD AVE RAYMOND, IL 62560-0000	13002 8.25289 0011 5.9800	8331 N 23RD AVE RAYMOND, IL 62560-0000 PT SW SE 10-4-42A S4 T10 R4	420 200 2,310 31,470 34,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.55 \$0.00 \$0.00 \$0.00 \$1,192.55 \$1,192.55 \$0.00	\$1,192.55 \$0.00 \$0.00 \$0.00 \$1,192.55 \$1,192.55 \$0.00	\$2,385.10 \$0.00 \$0.00 \$0.00 \$2,385.10 \$2,385.10 \$0.00	First Installment 08/04/2009 HITCHINGS, DAVID W Second Installment 08/04/2009 HITCHINGS, DAVID W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-04-400-006 MC CALLUM, DANIEL H PO BOX 562 RAYMOND, IL 62560-0000	13002 8.25289 0011 5.6600	8301 N 23RD AVE HARVEL, IL 62538-0000 PT S 1/2 SE 313/680 10-4-42 B S4 T10 R4	30 0 2,310 54,950 57,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,137.09 \$0.00 \$0.00 \$0.00 \$2,137.09 \$2,137.09 \$0.00	\$2,137.09 \$0.00 \$0.00 \$0.00 \$2,137.09 \$2,137.09 \$0.00	\$4,274.18 \$0.00 \$0.00 \$0.00 \$4,274.18 \$4,274.18 \$0.00	First Installment 08/14/2009 MC CALLUM, DANIEL H Second Installment 09/02/2009 MC CALLUM, DANIEL H
06-04-400-007 HELD, DENNIS PO BOX 92 RAYMOND, IL 62560-0000	13002 8.25289 0021 38.6800	PT SE 1/4 10-4-42 S4 T10 R4	5,180 0 0 0 5,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.75 \$0.00 \$0.00 \$0.00 \$213.75 \$213.75 \$0.00	\$213.75 \$0.00 \$0.00 \$0.00 \$213.75 \$213.75 \$0.00	\$427.50 \$0.00 \$0.00 \$0.00 \$427.50 \$427.50 \$0.00	First Installment 08/05/2009 HELD, DENNIS Second Installment 09/02/2009 HELD, DENNIS
06-04-400-008 HITCHINGS, DAVID WAYNE & IDA NADINE 8331 N 23RD AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 30.1000	8331 N 23RD AVE RAYMOND, IL 62560-0000 PT SE1/4 10-4-42-1 S4 T10 R4	3,650 0 0 0 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$150.62 \$0.00 \$0.00 \$0.00 \$150.62 \$150.62 \$0.00	\$301.24 \$0.00 \$0.00 \$0.00 \$301.24 \$301.24 \$0.00	First Installment 08/04/2009 HITCHINGS, DAVID WAYNE & IDA NADINE Second Installment 08/04/2009 HITCHINGS, DAVID WAYNE & IDA NADINE
06-05-100-001 CHAPMAN FAMILY LIVING TRUST 2104 GIDDING CLOVIS, NM 88101-0000	13002 8.25289 0021 38.2500	NW NW 10-4-45 S5 T10 R4	5,360 0 0 0 5,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.18 \$0.00 \$0.00 \$0.00 \$221.18 \$221.18 \$0.00	\$221.18 \$0.00 \$0.00 \$0.00 \$221.18 \$221.18 \$0.00	\$442.36 \$0.00 \$0.00 \$0.00 \$442.36 \$442.36 \$0.00	First Installment 08/10/2009 CHAPMAN FAMILY LIVING TRUST Second Installment 09/10/2009 CHAPMAN FAMILY LIVING TRUST
06-05-100-002 CHAPMAN FAMILY LIVING TRUST 2104 GIDDING CLOVIS, NM 88101-0000	13002 8.25289 0021 15.0000	N PT SW NW 10-4-46 S5 T10 R4	2,050 0 0 0 2,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.59 \$0.00 \$0.00 \$0.00 \$84.59 \$84.59 \$0.00	\$84.59 \$0.00 \$0.00 \$0.00 \$84.59 \$84.59 \$0.00	\$169.18 \$0.00 \$0.00 \$0.00 \$169.18 \$169.18 \$0.00	First Installment 08/10/2009 CHAPMAN FAMILY LIVING TRUST Second Installment 09/10/2009 CHAPMAN FAMILY LIVING TRUST
06-05-100-003 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0021 25.0000	12 DOROSELL RD RAYMOND, IL 62560-0000 S 25 AC SW NW 10-4-47 S5 T10 R4	3,660 0 0 0 3,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.03 \$0.00 \$0.00 \$0.00 \$151.03 \$151.03 \$0.00	\$151.03 \$0.00 \$0.00 \$0.00 \$151.03 \$151.03 \$0.00	\$302.06 \$0.00 \$0.00 \$0.00 \$302.06 \$302.06 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W & HELEN JOAN Second Installment 08/14/2009 GRAHAM, DALE W & HELEN JOAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-05-100-004 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0021	12 DOROSELL RD RAYMOND, IL 62560-0000 NE NW 10-4-45A S5 T10 R4	6,110 0 0 0 6,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.13 \$0.00 \$0.00 \$0.00 \$252.13 \$252.13 \$0.00	\$252.13 \$0.00 \$0.00 \$0.00 \$252.13 \$252.13 \$0.00	\$504.26 \$0.00 \$0.00 \$0.00 \$504.26 \$504.26 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W & HELEN JOAN Second Installment 08/14/2009 GRAHAM, DALE W & HELEN JOAN
06-05-100-005 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0021	12 DOROSELL RD RAYMOND, IL 62560-0000 N 1/2 SE NW 10-4-47A S5 T10 R4	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.87 \$0.00 \$0.00 \$0.00 \$132.87 \$132.87 \$0.00	\$132.87 \$0.00 \$0.00 \$0.00 \$132.87 \$132.87 \$0.00	\$265.74 \$0.00 \$0.00 \$0.00 \$265.74 \$265.74 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W & HELEN JOAN Second Installment 08/14/2009 GRAHAM, DALE W & HELEN JOAN
06-05-100-006 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0021	12 DOROSELL RD RAYMOND, IL 62560-0000 S 1/2 SE NW 10-4-47B S5 T10 R4	3,210 0 0 0 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.46 \$0.00 \$0.00 \$0.00 \$132.46 \$132.46 \$0.00	\$132.46 \$0.00 \$0.00 \$0.00 \$132.46 \$132.46 \$0.00	\$264.92 \$0.00 \$0.00 \$0.00 \$264.92 \$264.92 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W & HELEN JOAN Second Installment 08/14/2009 GRAHAM, DALE W & HELEN JOAN
06-05-200-003 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	13002 8.25289 0021	E 1/2 NE 10-4-44 S5 T10 R4	12,440 0 0 0 12,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.33 \$0.00 \$0.00 \$0.00 \$513.33 \$513.33 \$0.00	\$513.33 \$0.00 \$0.00 \$0.00 \$513.33 \$513.33 \$0.00	\$1,026.66 \$0.00 \$0.00 \$0.00 \$1,026.66 \$1,026.66 \$0.00	First Installment 08/10/2009 BENNETT, MARILYN Second Installment 09/09/2009 BENNETT, RENEE
06-05-200-005 RIEMANN, RANDALL 4297 N 23RD AVE RAYMOND, IL 62560-0000	13002 8.25289 0021	4297 N 23RD AVE RAYMOND, IL 62560-0000 E 170 FT W 580 FT N 300 FT W 1/2 NE LYG S OF RD R/W 10-4-43A S5 T10 R4	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/02/2009
06-05-200-006 RIEMANN BROS 4297 N 23RD AVE RAYMOND, IL 62560-0000	13002 8.25289 0021	4297 N 23RD AVE RAYMOND, IL 62560-0000 PT W 1/2 NE 10-4-43 S5 T10 R4	12,480 0 0 0 12,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$514.98 \$0.00 \$0.00 \$0.00 \$514.98 \$514.98 \$0.00	\$514.98 \$0.00 \$0.00 \$0.00 \$514.98 \$514.98 \$0.00	\$1,029.96 \$0.00 \$0.00 \$0.00 \$1,029.96 \$1,029.96 \$0.00	First Installment 08/05/2009 RIEMANN BROS Second Installment 09/02/2009 RIEMANN BROS





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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
06-05-400-005 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002	12 DOROSELL RD RAYMOND, IL 62560-0000 S 60 AC W 1/2 SE EX RR & EX 1 88/100 AC IN SE COR NEAR HWY 10-4-55 S5 T10 R4	8,040	0						Tax Due	\$331.77	\$331.77	\$663.54	First Installment	
	8.25289		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0021		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
	53.8200		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,040	0							Total Due	\$331.77	\$331.77	\$663.54	
			0	0							Paid	\$331.77	\$331.77	\$663.54	08/14/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN	
06-05-400-006 BROWN, THOMAS L 74 E 50TH NORTH RD HARVEL, IL 62538-0000	13002	74 E 50TH NORTH RD HARVEL, IL 62538-0000 PT W 1/2 SE 1 88/100 AC SE COR NEAR HWY 10-4-55A S5 T10 R4	10	0						Tax Due	\$1,012.55	\$1,012.55	\$2,025.10	First Installment	
	8.25289		5,248	5,500							Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
	0011		2,310	0							Pen. Due	\$30.38	\$15.19	\$45.57	BROWN STOCK FARM,
	1.8800		22,470	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,038	0							Total Due	\$1,042.93	\$1,027.74	\$2,070.67	
			0	0							Paid	\$1,042.93	\$1,027.74	\$2,070.67	09/18/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BROWN STOCK FARM,	
06-05-400-011 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	13002	10146 N 21ST AVE RAYMOND, IL 62560-0000 PT E1/2 SE1/4 LYG S OF RR (EX PT COM SE COR SEC 5 W 473.59' TO BEG N 375' W 348.5' S 375' E 348.5' TO POB 10-4-53-1 S05 T10 R4	6,220	0						Tax Due	\$256.67	\$256.67	\$513.34	First Installment	
	8.25289		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
	39.0000		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,220	0							Total Due	\$256.67	\$256.67	\$513.34	
			0	0							Paid	\$256.67	\$256.67	\$513.34	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS INC	
06-05-400-013 GUNN, WILLIAM T & LISA D 23069 GOLF COURSE RD RAYMOND, IL 62560-0000	13002	7857 N 23RD AVE RAYMOND, IL 62560-0000 PT SE1/4 SE1/4 W348.5' E822.09' S375' 10-4-53 & 53A S5 T10 R4	0	0						Tax Due	\$230.67	\$230.67	\$461.34	First Installment	
	8.25289		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0040		3,970	0							Pen. Due	\$0.00	\$0.00	\$0.00	GUNN, WILLIAM T & LISA D
	3.0000		1,620	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,590	0							Total Due	\$230.67	\$230.67	\$461.34	
			0	0							Paid	\$230.67	\$230.67	\$461.34	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GUNN, WILLIAM T & LISA D	
06-06-100-001 FAHL, HAROLD H & ALICE TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	13002	6065 N 24TH AVE RAYMOND, IL 62560-0000 NW NW 10-4-60 S6 T10 R4	5,810	0						Tax Due	\$239.75	\$239.75	\$479.50	First Installment	
	8.25289		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE TRUSTEES
	37.0000		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,810	0							Total Due	\$239.75	\$239.75	\$479.50	
			0	0							Paid	\$239.75	\$239.75	\$479.50	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE TRUSTEES	
06-06-100-002 FAHL, HAROLD H & ALICE TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	13002	6065 N 24TH AVE RAYMOND, IL 62560-0000 SW NW 10-4-61 S6 T10 R4	5,730	0						Tax Due	\$236.45	\$236.45	\$472.90	First Installment	
	8.25289		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE TRUSTEES
	37.0000		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,730	0							Total Due	\$236.45	\$236.45	\$472.90	
			0	0							Paid	\$236.45	\$236.45	\$472.90	09/02/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE TRUSTEES	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-06-100-003 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	13002	5155 STATE RT 48	7,970	0	Tax Due	\$328.88	\$328.88	\$657.76	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	E 1/2 NW 10-4-59 S6 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,970	0	Total Due	\$328.88	\$328.88	\$657.76	
			0	0	Paid	\$328.88	\$328.88	\$657.76	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC	
06-06-200-001 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002	6231 N 24TH AVE	4,980	0	Tax Due	\$205.50	\$205.50	\$411.00	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	LOT 2 NE 10-4-57 S6 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK
	76.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,980	0	Total Due	\$205.50	\$205.50	\$411.00	
			0	0	Paid	\$205.50	\$205.50	\$411.00	08/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, MARK	
06-06-200-004 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002	6231 N 24TH AVE	950	0	Tax Due	\$39.20	\$39.20	\$78.40	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	SW NE EX PT LYG E OF WEST FORK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK
	26.2900	SHOAL CREEK & S OF TRIBUTARY	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-4-56 S6 T10 R4	950	0	Total Due	\$39.20	\$39.20	\$78.40	
			0	0	Paid	\$39.20	\$39.20	\$78.40	08/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, MARK	
06-06-200-005 LANGEN, GERALD P O BOX 57 Raymond, IL 62560-	13002	23342 EAST 5TH RD	3,770	0	Tax Due	\$176.20	\$176.20	\$352.40	First Installment
	8.25289	RAYMOND, IL 62560-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0011	SE NE & PT SW NE LYG E OF CREEK & S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, GERALD
	53.7100	OF DRAINAGE DITCH 10-4-58 & 56-1 S6	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T10 R4	4,270	0	Total Due	\$176.20	\$176.20	\$352.40	
			0	0	Paid	\$176.20	\$176.20	\$352.40	08/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, GERALD	
06-06-200-303 LEXINGTON COAL CO 200 W VINE ST SUITE 300 LEXINGTON, KY 40507-0000	13002		800	0	Tax Due	\$33.01	\$33.01	\$66.02	First Installment
	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	7100	SE NE COAL RIGHTS 10-4-828	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
	40.0000	06-06.1-200-003 S6 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$33.01	\$33.01	\$66.02	
			0	0	Paid	\$33.01	\$33.01	\$66.02	07/20/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC	
06-06-300-003 GUNN, WILLIAM T & LISA D C/O BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	13002	23069 GOLF COURSE RD	0	0	Tax Due	\$531.49	\$531.49	\$1,062.98	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0040	PT SW-BEG 750.05' N SE COR N233.57'	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
	1.0000	SW194.94 S223.57' NE194.96' TO POB	16,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-4-62 A S6 T10 R4	18,380	0	Total Due	\$531.49	\$531.49	\$1,062.98	
			0	0	Paid	\$531.49	\$531.49	\$1,062.98	09/09/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-06-300-004 STEWART, SHARON BOX 104 RAYMOND, IL 62560-0000	13002 8.25289 0011 141.0000	23069 GOLF COURSE RD RAYMOND, IL 62560-0000 SW (EX 750.05' N SE COR N233.57' SW194.94 SW233.57' NE194.96'TO POB & EX S300' W290.4' E940.4') 10-4-62 S6 T10 R4	13,350 300 0 0 13,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.26 \$0.00 \$0.00 \$0.00 \$563.26 \$563.26 \$0.00	\$563.26 \$0.00 \$0.00 \$0.00 \$563.26 \$563.26 \$0.00	\$1,126.52 \$0.00 \$0.00 \$0.00 \$1,126.52 \$1,126.52 \$0.00	First Installment 08/05/2009 STEWART, SHARON Second Installment 08/05/2009 STEWART, SHARON
06-06-300-005 MEISNER, LAWRENCE L & DIANNE R 6127 N 23RD AVE RAYMOND, IL 62560-0000	13002 8.25289 0040 2.0000	N 23RD AVE RAYMOND, IL 62560-0000 S 300' W 290.4' E 940.4' SW 10-4-62-2 S6 T10 R4	0 0 4,630 73,066 77,696 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,979.13 \$0.00 \$0.00 \$0.00 \$2,979.13 \$2,979.13 \$0.00	\$2,979.13 \$0.00 \$0.00 \$0.00 \$2,979.13 \$2,979.13 \$0.00	\$5,958.26 \$0.00 \$0.00 \$0.00 \$5,958.26 \$5,958.26 \$0.00	First Installment 08/07/2009 MEISNER, LAWRENCE L & DIANNE R Second Installment 08/07/2009 MEISNER, LAWRENCE L & DIANNE R
06-06-300-301 LEXINGTON COAL CO 200 W VINE ST SUITE 300 LEXINGTON, KY 40507-0000	13002 8.25289 7100 144.2800	FRACL SW COAL RIGHTS 10-4-828-2 06-06.1-300-001 S6 T10 R4	2,886 0 0 0 2,886 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.09 \$0.00 \$0.00 \$0.00 \$119.09 \$119.09 \$0.00	\$119.09 \$0.00 \$0.00 \$0.00 \$119.09 \$119.09 \$0.00	\$238.18 \$0.00 \$0.00 \$0.00 \$238.18 \$238.18 \$0.00	First Installment 07/20/2009 LEXINGTON COAL CO LLC Second Installment 07/20/2009 LEXINGTON COAL CO LLC
06-06-400-002 JOHNSON, HAROLD H & PATRICIA J 23088 GOLF COURSE RD RAYMOND, IL 62560-5032	13002 8.25289 0011 40.0000	23088 GOLF COURSE RD RAYMOND, IL 62560-5032 SW SE 10-4-65 S6 T10 R4	1,680 0 2,310 45,330 49,320 0	0 5,500 4,000 23,843 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.28 \$0.00 \$0.00 \$0.00 \$659.28 \$659.28 \$0.00	\$659.28 \$0.00 \$0.00 \$0.00 \$659.28 \$659.28 \$0.00	\$1,318.56 \$0.00 \$0.00 \$0.00 \$1,318.56 \$1,318.56 \$0.00	First Installment 08/04/2009 JOHNSON, HAROLD H & PATRICIA J Second Installment 08/04/2009 JOHNSON, HAROLD H & PATRICIA J
06-06-400-003 HELD, DENNIS L & DEBORAH A PO BOX 92 RAYMOND, IL 62560-0000	13002 8.25289 0021 40.0000	SE SE 10-4-64 S6 T10 R4	5,310 0 0 0 5,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.12 \$0.00 \$0.00 \$0.00 \$219.12 \$219.12 \$0.00	\$219.12 \$0.00 \$0.00 \$0.00 \$219.12 \$219.12 \$0.00	\$438.24 \$0.00 \$0.00 \$0.00 \$438.24 \$438.24 \$0.00	First Installment 08/05/2009 HELD, DENNIS L & DEBORAH A Second Installment 09/02/2009 HELD, DENNIS L & DEBORAH A
06-06-400-004 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 9.6600	6231 N 24TH AVE RAYMOND, IL 62560-0000 N 1/2 SE W OF CREEK 10-4-63-1 S6 T10 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.19 \$0.00 \$0.00 \$0.00 \$6.19 \$6.19 \$0.00	\$6.19 \$0.00 \$0.00 \$0.00 \$6.19 \$6.19 \$0.00	\$12.38 \$0.00 \$0.00 \$0.00 \$12.38 \$12.38 \$0.00	First Installment 08/10/2009 MEISNER, MARK Second Installment 08/10/2009 MEISNER, MARK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-06-400-006 LANGEN, GERALD 506 N PRAIRIE PO BOX 57 RAYMOND, IL 62560-0000	13002 8.25289 0011 68.3300	23205 BLACK DIAMOND TRL RAYMOND, IL 62560-0000 N 1/2 SE LYG E OF W FORK SHOAL CREEK EX S 210 FT N 510 FT E 210 FT & EX RD 10-4-63 S6 T10 R4	5,790 700 0 0 6,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.81 \$0.00 \$0.00 \$0.00 \$267.81 \$267.81 \$0.00	\$267.81 \$0.00 \$0.00 \$0.00 \$267.81 \$267.81 \$0.00	\$535.62 \$0.00 \$0.00 \$0.00 \$535.62 \$535.62 \$0.00	First Installment 08/10/2009 LANGEN, GERALD Second Installment 08/10/2009 LANGEN, GERALD
06-06-400-007 POPE, GABE J & LINDSAY N POPE 23177 BLACK DIAMOND TRL Raymond, IL 62560-	13002 8.25289 0040 1.0100	23177 BLACK DIAMOND TRL RAYMOND, IL 62560-0000 PT N 1/2 SE 10-4-63 A S6 T10 R4	0 0 2,310 52,540 54,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,036.40 \$0.00 \$0.00 \$0.00 \$2,036.40 \$2,036.40 \$0.00	\$2,036.40 \$0.00 \$0.00 \$0.00 \$2,036.40 \$2,036.40 \$0.00	\$4,072.80 \$0.00 \$0.00 \$0.00 \$4,072.80 \$4,072.80 \$0.00	First Installment 08/03/2009 POPE, GABE J & LINDSAY N POPE Second Installment 08/27/2009 POPE, GABE J & LINDSAY N POPE
06-06-400-301 LEXINGTON COAL CO 200 W VINE ST SUITE 300 LEXINGTON, KY 40507-0000	13002 8.25289 7100 80.0000	N 1/2 SE COAL RIGHTS 10-4-828-1 06-06.1-400-001 S6 T10 R4	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.03 \$0.00 \$0.00 \$0.00 \$66.03 \$66.03 \$0.00	\$66.03 \$0.00 \$0.00 \$0.00 \$66.03 \$66.03 \$0.00	\$132.06 \$0.00 \$0.00 \$0.00 \$132.06 \$132.06 \$0.00	First Installment 07/20/2009 LEXINGTON COAL CO LLC Second Installment 07/20/2009 LEXINGTON COAL CO LLC
06-07-100-004 HANNON & BOEHLER C/O BARB BOEHLEF 22216 GOLF COURSE RD RAYMOND, IL 62560-0000	13002 8.25289 0021 38.1800	22216 GOLF COURSE RD RAYMOND, IL 62560-0000 S 1/2 LOT 1 NW 10-4-74 S7 T10 R4	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.13 \$0.00 \$0.00 \$0.00 \$30.13 \$30.13 \$0.00	\$30.13 \$0.00 \$0.00 \$0.00 \$30.13 \$30.13 \$0.00	\$60.26 \$0.00 \$0.00 \$0.00 \$60.26 \$60.26 \$0.00	First Installment 08/10/2009 HANNON & BOEHLER Second Installment 09/02/2009 HANNON & BOEHLER C/O BARB BOE
06-07-100-005 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 00000-0000	13002 8.25289 0090 1.8200	S 60 FT SE NW EXEMPT DOCKET NO 83-68-14 10-4-74A S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-100-006 JOHNSON, HAROLD H & PATRICIA J 23088 GOLF COURSE RD RAYMOND, IL 62560-5032	13002 8.25289 0011 104.5000	151 JOHNSON LN RAYMOND, IL 62560-5032 G.L. 2 & N1/2 G.L. 1 NW 10-4-75 & 73 S7 T10 R4	6,680 10,320 2,310 39,480 58,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,425.94 \$0.00 \$0.00 \$0.00 \$2,425.94 \$2,425.94 \$0.00	\$2,425.94 \$0.00 \$0.00 \$0.00 \$2,425.94 \$2,425.94 \$0.00	\$4,851.88 \$0.00 \$0.00 \$0.00 \$4,851.88 \$4,851.88 \$0.00	First Installment 08/04/2009 JOHNSON, HAROLD H & PATRICIA J Second Installment 08/04/2009 JOHNSON, HAROLD H & PATRICIA J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
06-07-200-003	13002					5,300	0					
HELD, DENNIS L & DEBORAH A	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 92	0021			NE NE 10-4-66 S7 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,300	0	Total Due	\$218.70	\$218.70	\$437.40	
						0	0	Paid	\$218.70	\$218.70	\$437.40	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
06-07-200-004	13002					4,720	0					
HANNON & BOEHLER C/O BARB BOEHLEF	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
22216 GOLF COURSE RD	0021			SW NE 10-4-68 S7 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER
RAYMOND, IL 62560-0000	37.0800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,720	0	Total Due	\$194.77	\$194.77	\$389.54	
						0	0	Paid	\$194.77	\$194.77	\$389.54	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
06-07-200-005	13002					160	0					
BOEHLER, BARBARA E	8.25289					143	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
22216 GOLF COURSE RD	0011			PT SW NE 10-4-69 S7 T10 R4		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER
RAYMOND, IL 62560-0000	3.9200					49,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,823	0	Total Due	\$1,911.50	\$1,911.50	\$3,823.00	
						0	0	Paid	\$1,911.50	\$1,911.50	\$3,823.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, BARBARA E
06-07-200-006	13002					4,780	0					
GRAHAM, DALE W & HELEN JOAN	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
12 DOROSSELL RD	0021			PT SE NE 10-4-71 S7 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	32.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,780	0	Total Due	\$197.25	\$197.25	\$394.50	
						0	0	Paid	\$197.25	\$197.25	\$394.50	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-07-200-007	13002					0	0					
PANHANDLE CUSD NO 2	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	First Installment
317 E BROAD ST	0090			PT SE NE 10-4-71A S7 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 00000-0000	5.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-200-008	13002					0	0					
NELY PRAIRIE ST C/O RAYMOND CITY	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	First Installment
CLERK	0090			NE END OF PRAIRIE STREET OUTSIDE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 87	0.5000			CORP LIMITS 10-4-72 S7 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-200-010 JOHNSON, HAROLD H & PATRICIA J 23088 GOLF COURSE RD RAYMOND, IL 62560-5032	13002	23088 GOLF COURSE RD	2,640	0	Tax Due	\$108.94	\$108.94	\$217.88	First Installment
	8.25289	RAYMOND, IL 62560-5032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	PT NW NE 10-4-67 S7 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, HAROLD H & PATRICIA J
	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,640	0	Total Due	\$108.94	\$108.94	\$217.88	
			0	0	Paid	\$108.94	\$108.94	\$217.88	08/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, HAROLD H & PATRICIA J
06-07-200-011 SCHIESSER, HENRY E BOX 466 RAYMOND, IL 62560-0000	13002	6303 OAK AVE	0	0	Tax Due	\$1,587.03	\$1,587.03	\$3,174.06	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	SE COR NW NE 10-4-67B S7 T10 R4	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHIESSER, HENRY E
	1.0000		47,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,960	0	Total Due	\$1,587.03	\$1,587.03	\$3,174.06	
			0	0	Paid	\$1,587.03	\$1,587.03	\$3,174.06	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHIESSER, HENRY E
06-07-200-016 GERMANN, JAMES E & MARGARET M P O BOX 115 Raymond, IL 62560-	13002	22386 GOLF COURSE RD	0	0	Tax Due	\$1,554.43	\$1,554.43	\$3,108.86	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	N 564 FT W 330 FT NW NE LYG W RD	5,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMANN, JAMES E & MARGARET M
	4.5000	10-4-67 A INC 67 A-1 S7 T00 R	37,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,170	0	Total Due	\$1,554.43	\$1,554.43	\$3,108.86	
			0	0	Paid	\$1,554.43	\$1,554.43	\$3,108.86	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GERMANN, JAMES E & MARGARET M
06-07-200-017 MCCLUSKEY, JERRY D & CYNTHIA 22320 GOLF COURSE RD RAYMOND, IL 62560-0000	13002	22320 GOLF COURSE RD	0	0	Tax Due	\$1,608.08	\$1,608.08	\$3,216.16	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
	0040	W 330 FT NW NE LYG W RD EX N 564 FT	8,910	0	Pen. Due	\$48.24	\$24.12	\$72.36	MCCLUSKEY, JERRY D & CYNTHIA
	5.5000	10-4-67 A-2 INC 67 A-3 S7 T10 R4	35,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,470	0	Total Due	\$1,656.32	\$1,632.20	\$3,288.52	
			0	0	Paid	\$1,656.32	\$1,632.20	\$3,288.52	09/18/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MCCLUSKEY, JERRY D & CYNTHIA
06-07-276-006 CAMERON, JAMES D & DEANNA RICKETT PO BOX 410 RAYMOND, IL 62560-0000	13003	708 N PRAIRIE	0	0	Tax Due	\$1,468.78	\$1,468.78	\$2,937.56	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0040	LOTS 7-8 & 9 BLK 4 WINHOLD SURVEY	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D & DEANNA RICK
	0.0000	PARK VIEW 10-4-810-4 INC -5 & -6 S T00 R	39,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,020	0	Total Due	\$1,468.78	\$1,468.78	\$2,937.56	
			0	0	Paid	\$1,468.78	\$1,468.78	\$2,937.56	08/20/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D & DEANNA RICK
06-07-276-007 CARSTENS, RUBY PO BOX 409 RAYMOND, IL 62560-0000	13003	706 N PRAIRIE	0	0	Tax Due	\$648.17	\$648.17	\$1,296.34	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 5 (EX SW 10') & LOT 6 WINHOLD	4,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CARSTENS, RUBY
	0.0000	SURVEY 10-4-810-2 S T00 R	30,390	10,859	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,710	0	Total Due	\$648.17	\$648.17	\$1,296.34	
			0	0	Paid	\$648.17	\$648.17	\$1,296.34	08/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CARSTENS, RUBY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
06-07-301-001 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003	507 N WEST	0	0	Tax Due	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	
	0090	N 1/2 LOT 2 SW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	
	31.5000	RAYMOND DOCKET NO 89-68-3 10-4-76	0	0	Cost Due	\$0.00	
		S7 T10 R4	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
06-07-326-003 VILLAGE OF RAYMOND SHOAL CREEK GC COURSE PO BOX 87 RAYMOND, IL 62560-0000	13003	511 N WEST	0	0	Tax Due	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	
	0090	PT N 1/2 LOT 1 SW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	
	5.0000	RAYMOND DOCKET NO 89-68-4 10-4-380A	0	0	Cost Due	\$0.00	
		S7 T10 R4	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
06-07-326-007 BENNING HAROLD & RUTH TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13003	106 JOHNSON LN	0	0	Tax Due	\$1,850.88	First Installment
	9.03307	RAYMOND, IL 62560-9441	0	5,500	Drainage Due	\$0.00	08/07/2009
	0040	W 150 FT E 675 FT N 290 4/10 FT NE SW	2,310	4,000	Pen. Due	\$0.00	\$0.00
	1.0000	LANDS CORP LIMITS RAYMOND	48,170	0	Cost Due	\$0.00	\$0.00
		10-4-380C S7 T10 R4	50,480	0	Total Due	\$1,850.88	\$1,850.88
			0	0	Paid	\$1,850.88	\$1,850.88
			0	0	Unpaid	\$0.00	\$0.00
06-07-326-008 PRANGE DOROTHY BENNING TRUST 613 N WEST ST RAYMOND, IL 62560-5042	13003	613 N WEST ST	0	0	Tax Due	\$1,579.89	First Installment
	9.03307	RAYMOND, IL 62560-5042	0	5,500	Drainage Due	\$0.00	08/07/2009
	0040	PT NE SW LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00
	0.8900	RAYMOND 10-4-380B S7 T10 R4	38,170	0	Cost Due	\$0.00	\$0.00
			40,480	0	Total Due	\$1,579.89	\$1,579.89
			0	0	Paid	\$1,579.89	\$1,579.89
			0	0	Unpaid	\$0.00	\$0.00
06-07-326-009 HAMPTON, GREGORY 611 N WEST PO BOX 34 RAYMOND, IL 62560-0000	13003	611 N WEST	0	0	Tax Due	\$1,735.71	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
	0040	S 206 FT N 412 FT E 225 FT NE SW EX E	2,310	0	Pen. Due	\$0.00	\$0.00
	0.8900	37 32/100 FT RD LANDS CORP LIMITS	41,620	0	Cost Due	\$0.00	\$0.00
		RAYMOND 10-4-380D S7 T10 R4	43,930	0	Total Due	\$1,735.71	\$1,735.71
			0	0	Paid	\$1,735.71	\$1,735.71
			0	0	Unpaid	\$0.00	\$0.00
06-07-326-012 VILLAGE OF RAYMOND WATER SEWAGE PLANT PO BOX 87 RAYMOND, IL 62560-0000	13003	607 N WEST	0	0	Tax Due	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0090	PT NE SW BEG 609 FT N SE COR NE SW	0	0	Pen. Due	\$0.00	\$0.00
	4.7500	BAL N 1/2 LOT 1 SW LANDS CORP LIMITS	0	0	Cost Due	\$0.00	\$0.00
		RAYMOND 10-4-379 INC 380 E S7 T10 R4	0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-07-326-013	13003	108 JOHNSON LN	0	0	Tax Due	\$2,135.87	\$2,135.87	\$4,271.74	First Installment
WAGAHOFF, KENT C/O LANDAMERICA TA	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FLOOD SERVICE	0040	W 150 FT E 825 FT N 290 4/10 FT NE SW	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERHOME MORTGAGE
TAX DISBURSEMENT TEAM	1.0000	LANDS CORP LIMITS RAYMOND 10-4-380	50,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
1123 S PARKVIEW DR		H S7 T10 R4	52,790	0	Total Due	\$2,135.87	\$2,135.87	\$4,271.74	09/02/2009
Covina, CA 91724-			0	0	Paid	\$2,135.87	\$2,135.87	\$4,271.74	LAND AMERICA TAX PAYMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-014	13003	104 JOHNSON LN	0	0	Tax Due	\$2,128.19	\$2,128.19	\$4,256.38	First Installment
MILLBURG BRIAN C C/O BANK & TRUST C	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	W 150 FT E 525 FT N 290 4/10 FT NE SW	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 410	1.0000	LANDS CORP LIMITS RAYMOND 10-4-380	50,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		G S7 T10 R4	52,620	0	Total Due	\$2,128.19	\$2,128.19	\$4,256.38	09/09/2009
			0	0	Paid	\$2,128.19	\$2,128.19	\$4,256.38	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-015	13003	102 JOHNSON LN	0	0	Tax Due	\$2,130.45	\$2,130.45	\$4,260.90	First Installment
FLETCHER JOHN W C/O BANK & TRUST C	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	W 150 FT E 375 FT N 290 4/10 FT NE SW	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 410	1.0000	LANDS CORP LIMITS RAYMOND 10-4-380	50,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		F S7 T10 R4	52,670	0	Total Due	\$2,130.45	\$2,130.45	\$4,260.90	09/09/2009
			0	0	Paid	\$2,130.45	\$2,130.45	\$4,260.90	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-017	13003	611 N WEST	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
HAMPTON, GREGORY	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
611 N WEST	0030	S 174 9/10 FT N 586 9/10 FT E 225 FT NE	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
PO BOX 34	0.9000	SW LANDS CORP LIMITS RAYMOND	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000		10-4-380 J S7 T10 R4	2,310	0	Total Due	\$104.33	\$104.33	\$208.66	09/09/2009
			0	0	Paid	\$104.33	\$104.33	\$208.66	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-019	13003	106 GERTRUDE	0	0	Tax Due	\$147.69	\$147.69	\$295.38	First Installment
HELD, JANET	9.03307	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
106 GERTRUDE	0030	S 189 3/4 FT W 357 FT E 566 FT NE SW	3,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, JANET
MORRISONVILLE, IL 62546-0000	1.5600	LANDS CORP LIMITS RAYMOND	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-4-377-2 S7 T10 R4	3,270	0	Total Due	\$147.69	\$147.69	\$295.38	09/02/2009
			0	0	Paid	\$147.69	\$147.69	\$295.38	HELD, JANET
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-021	13003		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.03307		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 87	0090	10 51/100 AC TRACT IN NE SW LYG E OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	10.5100	C/L OF SHOAL CREEK LCL RAYMOND	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		DOCKET NO 89-68-1 10-4-377 & 380 S7	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		T10 R4	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-376-014 KRAGER WILLIAM J C/O BANK & TRUST C 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	408 W SHIRLEY RAYMOND, IL 62560-0000 W 40 FT LOT 5 & E 60 FT LOT 6 WESTWOOD ACRES SUB 10-4-385-4A INC 385-5A S7 T10 R4	0 0 2,310 27,050 29,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,077.65 \$0.00 \$0.00 \$0.00 \$1,077.65 \$1,077.65 \$0.00	\$1,077.65 \$0.00 \$0.00 \$0.00 \$1,077.65 \$1,077.65 \$0.00	\$2,155.30 \$0.00 \$0.00 \$0.00 \$2,155.30 \$2,155.30 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-07-376-015 HELD, JANET 106 GERTRUDE MORRISONVILLE, IL 62546-0000	13003 9.03307 0030 0.0000	106 GERTRUDE MORRISONVILLE, IL 62546-0000 LOT 5 EX W 40 FT PT SW WESTWOOD ACRES SUB 10-4-385-4 S7 T10 R4	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/04/2009 HELD, JANET Second Installment 09/02/2009 HELD, JANET
06-07-376-016 HELD, JANET 106 GERTRUDE MORRISONVILLE, IL 62546-0000	13003 9.03307 0040 2.7700	409 N WEST RAYMOND, IL 62560-0000 PT SE SW LANDS CORP LIMITS RAYMOND 10-4-381 S7 T10 R4	0 0 3,840 26,790 30,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,383.42 \$0.00 \$0.00 \$0.00 \$1,383.42 \$1,383.42 \$0.00	\$1,383.42 \$0.00 \$0.00 \$0.00 \$1,383.42 \$1,383.42 \$0.00	\$2,766.84 \$0.00 \$0.00 \$0.00 \$2,766.84 \$2,766.84 \$0.00	First Installment 08/04/2009 HELD, JANET Second Installment 09/02/2009 HELD, JANET
06-07-376-017 WERNING DOUGLAS M C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.3300	414 W SHIRLEY ST RAYMOND, IL 62560-0000 PT SE SW LANDS CORP LIMITS RAYMOND 10-4-382 C S7 T10 R4	0 0 2,310 26,120 28,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,035.64 \$0.00 \$0.00 \$0.00 \$1,035.64 \$1,035.64 \$0.00	\$1,035.64 \$0.00 \$0.00 \$0.00 \$1,035.64 \$1,035.64 \$0.00	\$2,071.28 \$0.00 \$0.00 \$0.00 \$2,071.28 \$2,071.28 \$0.00	First Installment 08/04/2009 WERNING, DOUGLAS M Second Installment 09/02/2009 WERNING, DOUGLAS M
06-07-376-018 OLLER, REBECCA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	13003 9.03307 0040 0.0000	410 W SHIRLEY RAYMOND, IL 62560-0000 LOT 6 EX E 60 FT & PT E 1/2 SW WESTWOOD ACRES SUB 10-4-385-5 S7 T10 R4	0 0 2,310 18,140 20,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.22 \$0.00 \$0.00 \$0.00 \$675.22 \$675.22 \$0.00	\$675.22 \$0.00 \$0.00 \$0.00 \$675.22 \$675.22 \$0.00	\$1,350.44 \$0.00 \$0.00 \$0.00 \$1,350.44 \$1,350.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
06-07-376-019 BUSKE WILLIAM H C/O BANK & TRUST CC 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.1800	412 W SHIRLEY ST RAYMOND, IL 62560-0000 PT E 1/2 SW LANDS CORP LIMITS RAYMOND 10-4-382-4 S7 T10 R4	0 0 2,310 29,430 31,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,433.55 \$0.00 \$0.00 \$0.00 \$1,433.55 \$1,433.55 \$0.00	\$1,433.55 \$0.00 \$0.00 \$0.00 \$1,433.55 \$1,433.55 \$0.00	\$2,867.10 \$0.00 \$0.00 \$0.00 \$2,867.10 \$2,867.10 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-07-377-006	13003	110 MAPLE	0	0	Tax Due	\$1,940.76	\$1,940.76	\$3,881.52	First Installment
ROSENTHAL SHIRLEN A & MARY TRUSTE	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SAML TRUST 010628	0040	LOT 21 & S 1/2 LOT 20 PT SW	3,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL SHIRLEN A & MARY TRU
110 MAPLE ST	0.0000	WESTWOOD ACRES SUB 10-4-385-20 S7	49,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-		T10 R4	52,470	0	Total Due	\$1,940.76	\$1,940.76	\$3,881.52	09/02/2009
			0	0	Paid	\$1,940.76	\$1,940.76	\$3,881.52	ROSENTHAL SHIRLEN A & MARY TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-377-007	13003	514 S O BANNON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RAYMOND CITY CEMETERY C/O WAYNE	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ANGLE-SEC TREAS	0090	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
R 2 BOX 12	3.8000	RAYMOND DOCKET NO 87-68-3 10-4-384	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000		S7 T10 R4	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-377-010	13003	108 MAPLE	0	0	Tax Due	\$1,657.57	\$1,657.57	\$3,315.14	First Installment
GERLACH, GORDON L	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE	0040	S 1/2 LOT 19 & N 1/2 LOT 20 PT SW	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON L
PO BOX 645	0.0000	WESTWOOD ACRES SUB 10-4-385-19 S7	43,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000		T10 R4	46,200	0	Total Due	\$1,657.57	\$1,657.57	\$3,315.14	07/06/2009
			0	0	Paid	\$1,657.57	\$1,657.57	\$3,315.14	GERLACH, GORDON L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-377-011	13003	108 MAPLE ST	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
GERLACH, GORDON L	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
108 MAPLE ST	0030	PT SE SW PER 294/10 LANDS CORP	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON L
PO BOX 645	0.2900	LIMITS RAYMOND 10-4-382B S7 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			2,310	0	Total Due	\$104.33	\$104.33	\$208.66	07/06/2009
			0	0	Paid	\$104.33	\$104.33	\$208.66	GERLACH, GORDON L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-377-012	13003	110 MAPLE	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
ROSENTHAL SHIRLEN A & MARY TRUSTE	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
SAML TRUST 010628	0030	EXT W OF LOT 21 & S 1/2 LOT 20 137 FT X	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL SHIRLEN A & MARY TRU
110 MAPLE ST	0.4300	136 1/2 FT W-WOOD AC LANDS CORP	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-		LIMITS RAYMOND 10-4-382A S7 T10 R4	2,310	0	Total Due	\$104.33	\$104.33	\$208.66	09/02/2009
			0	0	Paid	\$104.33	\$104.33	\$208.66	ROSENTHAL SHIRLEN A & MARY TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-377-014	13003	104 MAPLE ST	0	0	Tax Due	\$2,625.01	\$2,625.01	\$5,250.02	First Installment
BLOOME, MARK E & JULIE L	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
104 MAPLE ST	0040	LOT 17 & N 1/4 LOT 18 PT SW	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOOME, MARK E & JULIE L
RAYMOND, IL 62560-0000	0.0000	WESTWOOD ACRES SUB 10-4-385-16 INC	61,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		17A S7 T10 R4	63,620	0	Total Due	\$2,625.01	\$2,625.01	\$5,250.02	09/02/2009
			0	0	Paid	\$2,625.01	\$2,625.01	\$5,250.02	BLOOME, MARK E & JULIE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-377-023 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 00000-0000	13003 9.03307 0090	10.7000	10.7 AC TRACT IN SW LYG E C/L SHOAL CREEK DOCKET NO 89-68-6 LANDS CORP LIMITS RAYMOND 10-4-382 INC 77-1 S7 T10 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-377-024 WALCH, VINCENT 3195 WALCH TRAIL RAYMOND, IL 62560-0000	13003 9.03307 0030	3.4000	3195 WALCH TRL RAYMOND, IL 62560-0000 PT S 1/2 G L 1 FRAC SW1/4 SEC LYG S OF WESTWOOD LANDS CORP LIMITS RAYMOND 10-4-399 & 399 A S7 T10 R4	0 0 5,220 0 5,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.77 \$0.00 \$0.00 \$0.00 \$235.77 \$235.77 \$0.00	\$235.77 \$0.00 \$0.00 \$0.00 \$235.77 \$235.77 \$0.00	\$471.54 \$0.00 \$0.00 \$0.00 \$471.54 \$471.54 \$0.00	First Installment Second Installment
06-07-377-025 EGELHOFF, JUDITH C/O UNITED COMMUN BANK PO BOX 148 GILLESPIE, IL 62033-0000	13003 9.03307 0040 0.0000	0.0000	106 MAPLE RAYMOND, IL 62560-0000 S 3/4 LOT 18 & N 1/2 LOT 19 WESTWOOD ACRES SUB 10-4-385-17 S7 T10 R4	0 0 1,740 41,620 43,360 0	14,550 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,052.81 \$0.00 \$0.00 \$0.00 \$1,052.81 \$1,052.81 \$0.00	\$1,052.81 \$0.00 \$0.00 \$0.00 \$1,052.81 \$1,052.81 \$0.00	\$2,105.62 \$0.00 \$0.00 \$0.00 \$2,105.62 \$2,105.62 \$0.00	First Installment Second Installment
06-07-378-004 DAMM, CORY E C/O BANK & TRUST COMPANY P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.0000	0.0000	107 MAPLE RAYMOND, IL 62560-0000 LOT 13 PT SW WESTWOOD ACRES SUB 10-4-385-12 S7 T10 R4	0 0 2,310 26,790 29,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,065.90 \$0.00 \$0.00 \$0.00 \$1,065.90 \$1,065.90 \$0.00	\$1,065.90 \$0.00 \$0.00 \$0.00 \$1,065.90 \$1,065.90 \$0.00	\$2,131.80 \$0.00 \$0.00 \$0.00 \$2,131.80 \$2,131.80 \$0.00	First Installment Second Installment
06-07-378-005 BROCKMEYER, GERTRUDE 109 MAPLE Raymond, IL 62560-	13003 9.03307 0040 0.0000	0.0000	109 MAPLE RAYMOND, IL 62560-0000 LOT 12 PT SW WESTWOOD ACRES SUB 10-4-385-11 S7 T10 R4	0 0 2,310 29,410 31,720 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,003.58 \$0.00 \$0.00 \$0.00 \$1,003.58 \$1,003.58 \$0.00	\$1,003.58 \$0.00 \$0.00 \$0.00 \$1,003.58 \$1,003.58 \$0.00	\$2,007.16 \$0.00 \$0.00 \$0.00 \$2,007.16 \$2,007.16 \$0.00	First Installment Second Installment
06-07-378-006 EGELHOFF, WENDELL H & RUBY 102 LINCOLN ST PO BOX 464 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	0.0000	102 LINCOLN ST RAYMOND, IL 62560-0000 LOT 7 PT SW WESTWOOD ACRES SUB 10-4-385-6 S7 T10 R4	0 0 2,310 31,120 33,430 0	0 5,500 4,000 17,318 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.64 \$0.00 \$0.00 \$0.00 \$298.64 \$298.64 \$0.00	\$298.64 \$0.00 \$0.00 \$0.00 \$298.64 \$298.64 \$0.00	\$597.28 \$0.00 \$0.00 \$0.00 \$597.28 \$597.28 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
06-07-378-007 JACKSON, HARRY L & CATHERINE L 104 LINCOLN RAYMOND, IL 62560-0000	13003	104 LINCOLN	0	0	Tax Due	\$536.34	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	07/23/2009
	0040	LOT 8 PT SW WESTWOOD ACRES SUB	2,310	4,000	Pen. Due	\$0.00	JACKSON, HARRY L & CATHERINE L
	0.0000	10-4-385-7 S7 T10 R4	22,080	3,015	Cost Due	\$0.00	\$0.00
			24,390	0	Total Due	\$536.34	\$536.34
			0	0	Paid	\$536.34	\$536.34
				Unpaid	\$0.00	\$0.00	09/02/2009 JACKSON, HARRY L & CATHERINE L
06-07-378-008 MYERS AARON N C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003	106 LINCOLN ST	0	0	Tax Due	\$1,166.62	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	07/31/2009
	0040	LOT 9 PT SW WESTWOOD ACRES SUB	2,310	0	Pen. Due	\$0.00	\$0.00
	0.0000	10-4-385-8 S7 T10 R4	29,020	0	Cost Due	\$0.00	\$0.00
			31,330	0	Total Due	\$1,166.62	\$1,166.62
			0	0	Paid	\$1,166.62	\$1,166.62
				Unpaid	\$0.00	\$0.00	09/09/2009 BANK & TRUST COMPANY
06-07-378-009 MULCH, DAVID THOMAS C/O BANK & TRU CO PO BOX 410 LITCHFIELD, IL 62056-0000	13003	108 LINCOLN	0	0	Tax Due	\$631.87	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	07/31/2009
	0040	LOT 10 PT SW WESTWOOD ACRES SUB	2,310	0	Pen. Due	\$0.00	\$0.00
	0.0000	10-4-385-9 S7 T10 R4	17,180	0	Cost Due	\$0.00	\$0.00
			19,490	0	Total Due	\$631.87	\$631.87
			0	0	Paid	\$631.87	\$631.87
				Unpaid	\$0.00	\$0.00	09/09/2009 BANK & TRUST COMPANY
06-07-378-010 LEMON, JASON & AMANDA E C/O BANK & TRUST CO 401 N MADSISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003	110 LINCOLN ST	0	0	Tax Due	\$1,152.62	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/03/2009
	0040	LOT 11 PT SW WESTWOOD ACRES SUB	2,310	0	Pen. Due	\$0.00	\$0.00
	0.0000	10-4-385-10 S7 T10 R4	28,710	0	Cost Due	\$0.00	\$0.00
			31,020	0	Total Due	\$1,152.62	\$1,152.62
			0	0	Paid	\$1,152.62	\$1,152.62
				Unpaid	\$0.00	\$0.00	08/15/2009 LEMON, JASON & AMANDA E
06-07-378-011 BONDURANT, ROBERT E & JOYCE A 418 S O BANNON ST RAYMOND, IL 62560-0000	13003	418 S O BANNON ST	0	0	Tax Due	\$1,382.51	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	3,650	4,000	Pen. Due	\$0.00	\$0.00
	2.0000	RAYMOND 10-4-394A S7 T10 R4	36,460	0	Cost Due	\$0.00	\$0.00
			40,110	0	Total Due	\$1,382.51	\$1,382.51
			0	0	Paid	\$1,382.51	\$1,382.51
				Unpaid	\$0.00	\$0.00	09/02/2009 BONDURANT, ROBERT E & JOYCE A
06-07-378-012 WAGAHOFF, GERALD L & DONNA M TRUSTEES PO BOX 121 RAYMOND, IL 62560-0000	13003	510 S O BANNON	0	0	Tax Due	\$1,279.09	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/04/2009
	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00
	0.5000	RAYMOND 10-4-398 S7 T10 R4	26,010	0	Cost Due	\$0.00	\$0.00
			28,320	0	Total Due	\$1,279.09	\$1,279.09
			0	0	Paid	\$1,279.09	\$1,279.09
				Unpaid	\$0.00	\$0.00	09/02/2009 WAGAHOFF, GERALD & DONNA TRUS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-378-013 HOME OIL CORP 104 E BROAD RAYMOND, IL 62560-0000	13003 9.03307 0040 1.0000	104 E BROAD RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-395 S7 T10 R4	0 0 4,650 67,340 71,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,251.46 \$0.00 \$0.00 \$0.00 \$3,251.46 \$3,251.46 \$0.00	\$3,251.46 \$0.00 \$0.00 \$0.00 \$3,251.46 \$3,251.46 \$0.00	\$6,502.92 \$0.00 \$0.00 \$0.00 \$6,502.92 \$6,502.92 \$0.00	First Installment 08/04/2009 HOME OIL CORP Second Installment 09/02/2009 HOME OIL CORP
06-07-378-015 RICHARDSON, DARIN & BARBARA 511 W SHIRLEY RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	511 W SHIRLEY RAYMOND, IL 62560-0000 N 1/2 LT 15 & ALL LT 16 WESTWOOD ACRES SUB 10-4-385-15 INC 385-14 S7 T10 R4	0 0 3,470 31,630 35,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,336.90 \$0.00 \$0.00 \$0.00 \$1,336.90 \$1,336.90 \$0.00	\$1,336.90 \$0.00 \$0.00 \$0.00 \$1,336.90 \$1,336.90 \$0.00	\$2,673.80 \$0.00 \$0.00 \$0.00 \$2,673.80 \$2,673.80 \$0.00	First Installment 08/10/2009 RICHARDSON, DARIN & BARBARA Second Installment 09/09/2009 RICHARDSON, DARIN & BARBARA
06-07-378-016 MIZERA, CHRISTOPHER & CHARITY C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	13003 9.03307 0040 0.0000	105 MAPLE RAYMOND, IL 62560-0000 LT 14 & S 1/2 LT 15 WESTWOOD ACRES SUB 10-4-385-13 S7 T10 R4	0 0 3,470 32,880 36,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,393.35 \$0.00 \$0.00 \$0.00 \$1,393.35 \$1,393.35 \$0.00	\$1,393.35 \$0.00 \$0.00 \$0.00 \$1,393.35 \$1,393.35 \$0.00	\$2,786.70 \$0.00 \$0.00 \$0.00 \$2,786.70 \$2,786.70 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
06-07-379-001 LESSMAN, CLARA 403 W SHIRLEY PO BOX 253 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	403 W SHIRLEY RAYMOND, IL 62560-0000 LOT 3 PT SW WESTWOOD ACRES SUB 10-4-385-2 S7 T10 R4	0 0 2,310 35,770 38,080 0	0 5,500 4,000 8,126 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.81 \$0.00 \$0.00 \$0.00 \$923.81 \$923.81 \$0.00	\$923.81 \$0.00 \$0.00 \$0.00 \$923.81 \$923.81 \$0.00	\$1,847.62 \$0.00 \$0.00 \$0.00 \$1,847.62 \$1,847.62 \$0.00	First Installment 08/10/2009 LESSMAN, CLARA Second Installment 08/10/2009 LESSMAN, CLARA
06-07-379-002 BOEHLER HELEN M 021117 105 LINCOLN PO BOX 46 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	105 LINCOLN RAYMOND, IL 62560-0000 LOT 4 PT SW WESTWOOD ACRES SUB 10-4-385-3 S7 T10 R4	0 0 2,310 30,420 32,730 0	0 5,500 4,000 12,116 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.97 \$0.00 \$0.00 \$0.00 \$501.97 \$501.97 \$0.00	\$501.97 \$0.00 \$0.00 \$0.00 \$501.97 \$501.97 \$0.00	\$1,003.94 \$0.00 \$0.00 \$0.00 \$1,003.94 \$1,003.94 \$0.00	First Installment 07/23/2009 BOEHLER, HELEN M Second Installment 07/23/2009 BOEHLER, HELEN M
06-07-379-003 KLAVES, MICHAEL & ANGELA S C/O BANK TRUST CO P O BOX 228 Chatham, IL 62629-	13003 9.03307 0040 0.0000	309 N WEST RAYMOND, IL 62560-0000 LOT 1 PT SW WESTWOOD ACRES SUB 10-4-385 S7 T10 R4	0 0 2,890 52,324 55,214 0	14,435 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,593.39 \$0.00 \$0.00 \$0.00 \$1,593.39 \$1,593.39 \$0.00	\$1,593.39 \$0.00 \$0.00 \$0.00 \$1,593.39 \$1,593.39 \$0.00	\$3,186.78 \$0.00 \$0.00 \$0.00 \$3,186.78 \$3,186.78 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Hist Freeze	Sr Citizen	DRN Exmpt					
				Vet Freeze							
06-07-379-012 ROUTT, NORMA 103 N WEST ST PO BOX 18 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2200	103 N WEST RAYMOND, IL 62560-0000 N 70 FT E 141 FT S 210 FT SE SW LANDS CORP LIMITS RAYMOND 10-4-391 S7 T10 R4	0 0 2,310 18,800 21,110 0	0 5,500 4,000 10,933 0 0							
							Tax Due	\$30.58	\$30.58	\$61.16	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	ROUTT, NORMA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$30.58	\$30.58	\$61.16	
							Paid	\$30.58	\$30.58	\$61.16	07/22/2009
							Unpaid	\$0.00	\$0.00	\$0.00	ROUTT, NORMA
06-07-379-014 WAGNER, JAN C/O BANK OF SPRINGFIEL PO BOX 19301 SPRINGFIELD, IL 62794-9301	13003 9.03307 0040 0.5000	105 N WEST RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-390 S7 T10 R4	0 0 2,310 38,570 40,880 0	0 5,500 0 0 0 0							
							Tax Due	\$1,597.95	\$1,597.95	\$3,195.90	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, SHANE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,597.95	\$1,597.95	\$3,195.90	
							Paid	\$1,597.95	\$1,597.95	\$3,195.90	09/08/2009
							Unpaid	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
06-07-379-015 CONVERY, MARK & KATHY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	13003 9.03307 0040 0.3800	109 LINCOLN RAYMOND, IL 62560-0000 PT SE SW BEG SE COR WESTWOOD ACS N 123.75 E 135' S 123.75' W 135'TO POB 10-4-386-1 S 7 T10 R4	0 0 2,310 35,660 37,970 0	0 5,500 0 0 0 0							
							Tax Due	\$1,466.52	\$1,466.52	\$2,933.04	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,466.52	\$1,466.52	\$2,933.04	
							Paid	\$1,466.52	\$1,466.52	\$2,933.04	09/04/2009
							Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF RAYMOND
06-07-379-016 CONVERY, MARK & KATHY 109 LINCOLN PO BOX 444 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3700	209 N WEST RAYMOND, IL 62560-0000 PT SE SW BEG 135' E SE COR WESTWOOD ACS N 123.75' E 129.75' W 129' TO POB 10-4-386 S7 T10 R4	0 0 2,310 7,710 10,020 0	0 5,500 0 0 0 0							
							Tax Due	\$452.56	\$452.56	\$905.12	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	CONVERY, MARK & KATHY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$452.56	\$452.56	\$905.12	
							Paid	\$452.56	\$452.56	\$905.12	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	CONVERY, MARK & KATHY
06-07-379-017 THE BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0060 0.8400	106 ST RT 48 W RAYMOND, IL 62560-0000 PT E1/2 SW - COM SE COR E1/2 SW, W245', N40' TO BEG, N176.92', E123', S70', E141',S106.92 W245' TO POB 10-4-393 S7 T10 R4	0 0 4,630 60,000 64,630 0	0 5,500 0 0 0 0							
							Tax Due	\$2,919.04	\$2,919.04	\$5,838.08	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$2,919.04	\$2,919.04	\$5,838.08	
							Paid	\$2,919.04	\$2,919.04	\$5,838.08	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
06-07-401-001 BROADDUS, MICHAEL K 614 N WEST PO BOX 55 RAYMOND, IL 62560-0000	13003 9.03307 0040 1.3800	614 N WEST RAYMOND, IL 62560-0000 PT W 1/2 SE 150 FT X 392 7/10 FT LANDS CORP LIMITS RAYMOND 10-4-403A S7 T10 R4	0 0 2,310 34,690 37,000 0	0 5,500 0 0 0 0							
							Tax Due	\$1,422.71	\$1,422.71	\$2,845.42	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2009
							Pen. Due	\$42.68	\$21.34	\$64.02	BROADDUS, MICHAEL K
							Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
							Total Due	\$1,465.39	\$1,454.05	\$2,919.44	
							Paid	\$1,465.39	\$1,454.05	\$2,919.44	10/14/2009
							Unpaid	\$0.00	\$0.00	\$0.00	BROADDUS, MICHAEL K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-07-401-004 VAN ZANT, WILLIAM R 205 N NORTH ST PO BOX 319 RAYMOND, IL 62560-0000	13003 9.03307 0021 8.0000	205 N NORTH ST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-402 S7 T10 R4	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.01 \$0.00 \$0.00 \$0.00 \$42.01 \$42.01 \$0.00	\$42.01 \$0.00 \$0.00 \$0.00 \$42.01 \$42.01 \$0.00	\$84.02 \$0.00 \$0.00 \$0.00 \$84.02 \$84.02 \$0.00	First Installment 08/05/2009 VAN ZANT, WILLIAM R Second Installment 08/05/2009 VAN ZANT, WILLIAM R
06-07-401-005 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	13003 9.03307 0090 3.9600	204 SCHOOL ST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-400A S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-401-008 VAN ZANT, WILLIAM R 205 N NORTH ST PO BOX 319 RAYMOND, IL 62560-0000	13003 9.03307 0021 1.3300	205 N NORTH ST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-407A S7 T10 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-401-010 HITCHINGS, HOWARD E 506 NORTHWEST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.4000	506 NORTHWEST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-406 S7 T10 R4	0 0 2,310 14,460 16,770 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.35 \$0.00 \$0.00 \$0.00 \$328.35 \$328.35 \$0.00	\$328.35 \$0.00 \$0.00 \$0.00 \$328.35 \$328.35 \$0.00	\$656.70 \$0.00 \$0.00 \$0.00 \$656.70 \$656.70 \$0.00	First Installment 08/14/2009 HITCHINGS, HOWARD E Second Installment 08/14/2009 HITCHINGS, HOWARD E
06-07-401-011 STRAUSER, DONNIE 314 W BROAD Raymond, IL 62560-	13003 9.03307 0040 0.2500	314 W BROAD RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-416 S7 T10 R4	0 0 2,310 22,920 25,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.78 \$0.00 \$0.00 \$0.00 \$800.78 \$800.78 \$0.00	\$800.78 \$0.00 \$12.01 \$43.00 \$855.79 \$855.79 \$0.00	\$1,601.56 \$0.00 \$12.01 \$43.00 \$1,656.57 \$1,656.57 \$0.00	First Installment 08/10/2009 STRAUSER, DONNIE Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
06-07-401-012 ROBINSON, KENNETH & HELENE PO BOX 716 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.5000	310 W BROAD ST RAYMOND, IL 62560-0000 PT SW NW SE LANDS CORP LIMITS RAYMOND 10-4-396 S7 T10 R4	0 0 2,310 14,960 17,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.60 \$0.00 \$0.00 \$0.00 \$531.60 \$531.60 \$0.00	\$531.60 \$0.00 \$0.00 \$0.00 \$531.60 \$531.60 \$0.00	\$1,063.20 \$0.00 \$0.00 \$0.00 \$1,063.20 \$1,063.20 \$0.00	First Installment 08/18/2009 ROBINSON, KENNETH & HELENE Second Installment 09/02/2009 ROBINSON, KENNETH & HELENE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-07-401-015	13003			205 N NORTH		0	0	0	Tax Due	\$314.80	\$314.80	\$629.60	First Installment
LUSTER, MICHAEL	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
R R 2 BOX 169D	0030			PT W 1/2 SE LANDS CORP LIMITS		6,970	0	0	Pen. Due	\$0.00	\$14.16	\$14.16	JAB, LLC TERESA R. BUSHONG
Ramsey, IL 62080-	3.4900			RAYMOND 5 HOMES ON PRIV TAX		0	0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
				MOBILE HOME PARK 10-4-401 S7 T10 R4		6,970	0	0	Total Due	\$314.80	\$348.96	\$663.76	09/16/2009
						0	0	0	Paid	\$314.80	\$348.96	\$663.76	JAB, LLC TERESA R. BUSHONG
									Unpaid	\$0.00	\$0.00	\$0.00	
06-07-401-026	13003			4297 N 23RD AVE		0	0	0	Tax Due	\$824.72	\$824.72	\$1,649.44	First Installment
RIEMANN, RANDALL D & DIANE L	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4297 N 23RD AVE	0040			PT W 1/2 SE LANDS CORP LIMITS		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN, RANDALL D & DIANE L
RAYMOND, IL 62560-0000	0.5000			RAYMOND 10-4-430 S7 T10 R4		15,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,260	0	0	Total Due	\$824.72	\$824.72	\$1,649.44	09/02/2009
						0	0	0	Paid	\$824.72	\$824.72	\$1,649.44	RIEMANN, RANDALL D & DIANE L
									Unpaid	\$0.00	\$0.00	\$0.00	
06-07-401-027	13003			213 N NORTH		0	0	0	Tax Due	\$782.27	\$782.27	\$1,564.54	First Installment
RABE, WARREN V & KAREN K	9.03307			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 641	0040			PT W 1/2 SE LANDS CORP LIMITS		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RABE, WARREN V & KAREN K
RAYMOND, IL 62560-0000	0.7500			RAYMOND 10-4-429 S7 T10 R4		20,510	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,820	0	0	Total Due	\$782.27	\$782.27	\$1,564.54	09/02/2009
						0	0	0	Paid	\$782.27	\$782.27	\$1,564.54	RABE, WARREN V & KAREN K
									Unpaid	\$0.00	\$0.00	\$0.00	
06-07-401-031	13003			510 N WEST		0	0	0	Tax Due	\$569.09	\$569.09	\$1,138.18	First Installment
SCROGGINS, OTTO & NANCY	9.03307			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
510 N WEST	0040			PT W 1/2 SE LANDS CORP LIMITS		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCROGGINS, OTTO & NANCY
RAYMOND, IL 62560-0000	0.6400			RAYMOND 10-4-404 S7 T10 R4		15,790	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,100	0	0	Total Due	\$569.09	\$569.09	\$1,138.18	09/10/2009
						0	0	0	Paid	\$569.09	\$569.09	\$1,138.18	SCROGGINS, OTTO & NANCY
									Unpaid	\$0.00	\$0.00	\$0.00	
06-07-401-033	13003			317 N NORTH ST		0	0	0	Tax Due	\$152.66	\$152.66	\$305.32	First Installment
BAXTER, ROGER R	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
317 N NORTH ST	0040			PT W 1/2 SE LANDS CORP LIMITS		2,180	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAXTER, ROGER R
RAYMOND, IL 62560-0000	0.0000			RAYMOND HOME ON PRIV TAX		1,200	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-4-400-2 S7 T10 R4		3,380	0	0	Total Due	\$152.66	\$152.66	\$305.32	07/10/2009
						0	0	0	Paid	\$152.66	\$152.66	\$305.32	BAXTER, ROGER R
									Unpaid	\$0.00	\$0.00	\$0.00	
06-07-401-036	13003			512 N WEST		0	0	0	Tax Due	\$774.14	\$774.14	\$1,548.28	First Installment
JACKSON, BEN C/O BANK & TRUST 145	9.03307			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
401 N MADISON	0040			PT NW SE LANDS CORP LIMITS		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, BEN
LITCHFIELD, IL 62056-0000	0.8900			RAYMOND 10-4-397 INC 404 A S7 T10 R4		20,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,640	0	0	Total Due	\$774.14	\$774.14	\$1,548.28	09/02/2009
						0	0	0	Paid	\$774.14	\$774.14	\$1,548.28	JACKSON, BEN
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-401-037 HARTMAN, RODNEY G 514 N WEST ST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.8000	514 N WEST ST RAYMOND, IL 62560-0000 PT NW SE LANDS CORP LIMITS RAYMOND 10-4-397-1 & 405 S7 T10 R4	0 0 5,460 42,830 48,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,932.63 \$0.00 \$0.00 \$0.00 \$1,932.63 \$1,932.63 \$0.00	\$1,932.63 \$0.00 \$0.00 \$0.00 \$1,932.63 \$1,932.63 \$0.00	\$3,865.26 \$0.00 \$0.00 \$0.00 \$3,865.26 \$3,865.26 \$0.00	First Installment 08/05/2009 HARTMAN, RODNEY G Second Installment 09/02/2009 HARTMAN, RODNEY G
06-07-401-038 CARRIKER, JOSEPH E PO BOX 584 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.5000	303 N NORTH RAYMOND, IL 62560-0000 PT SE1/4 (EX SWLY 63') LANDS CORP LIMITS RAYMOND 10-4-400 S7 T10 R4	0 0 1,900 4,840 6,740 0	0 1,816 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.40 \$0.00 \$0.00 \$0.00 \$222.40 \$222.40 \$0.00	\$222.40 \$0.00 \$0.00 \$0.00 \$222.40 \$222.40 \$0.00	\$444.80 \$0.00 \$0.00 \$0.00 \$444.80 \$444.80 \$0.00	First Installment 08/03/2009 CARRIKER, JOSEPH Second Installment 08/03/2009 CARRIKER, JOSEPH
06-07-401-039 VAN ZANT, WILLIAM R PO BOX 319 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.2500	PT SWLY 63' 10-4-400-1 S7 T10 R4	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.88 \$0.00 \$0.00 \$0.00 \$61.88 \$61.88 \$0.00	\$61.88 \$0.00 \$0.00 \$0.00 \$61.88 \$61.88 \$0.00	\$123.76 \$0.00 \$0.00 \$0.00 \$123.76 \$123.76 \$0.00	First Installment 08/05/2009 VAN ZANT, WILLIAM R Second Installment 08/05/2009 VAN ZANT, WILLIAM R
06-07-401-040 GERMANN, JAMES E & MARGARET M 612 N WEST ST PO BOX 115 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.8500	612 N WEST RAYMOND, IL 62560-0000 PT SE1/4 LANDS CORP LIMITS RAYMOND 10-4-403B S7 T10 R4	0 0 2,310 23,760 26,070 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.39 \$0.00 \$0.00 \$0.00 \$748.39 \$748.39 \$0.00	\$748.39 \$0.00 \$0.00 \$0.00 \$748.39 \$748.39 \$0.00	\$1,496.78 \$0.00 \$0.00 \$0.00 \$1,496.78 \$1,496.78 \$0.00	First Installment 08/04/2009 GERMANN, JAMES E & MARGARET M Second Installment 08/04/2009 GERMANN, JAMES E & MARGARET M
06-07-401-041 MYERS, ROGER D & DONNA J 104 MYERS LANE RAYMOND, IL 62560-0000	13003 9.03307 0040 0.5900	104 MYERS LN RAYMOND, IL 62560-0000 PT SE1/4 10-4-403-1 S7 T10 R4	0 0 2,310 31,120 33,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,261.47 \$0.00 \$0.00 \$0.00 \$1,261.47 \$1,261.47 \$0.00	\$1,261.47 \$0.00 \$0.00 \$0.00 \$1,261.47 \$1,261.47 \$0.00	\$2,522.94 \$0.00 \$0.00 \$0.00 \$2,522.94 \$2,522.94 \$0.00	First Installment 08/18/2009 MYERS, ROGER D & DONNA J Second Installment 09/02/2009 MYERS, ROGER D & DONNA J
06-07-401-042 FALTER, DAVID E 610 N WEST RAYMOND, IL 62560-0000	13003 9.03307 0040 2.6400	610 N WEST RAYMOND, IL 62560-0000 N 650.75' W 392.7' SE1/4 (EX N 310') LANDS CORP LIMITS RAYMOND 10-4-403 S7 T10 R4	0 0 4,040 16,580 20,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.90 \$0.00 \$0.00 \$0.00 \$682.90 \$682.90 \$0.00	\$682.90 \$0.00 \$0.00 \$0.00 \$682.90 \$682.90 \$0.00	\$1,365.80 \$0.00 \$0.00 \$0.00 \$1,365.80 \$1,365.80 \$0.00	First Installment 08/18/2009 FALTER, DAVID E Second Installment 09/02/2009 FALTER, DAVID E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
06-07-401-043	13003			REIF, THOMAS D	IRREG PT W 1/2 SE	0	0				<b>Tax Due</b>	\$1,719.45	\$1,719.45	<b>\$3,438.90</b>	<b>First Installment</b>
302 W BROAD	9.03307			RAYMOND, IL 62560-0000	LANDS CORP LIMITS RAYMOND	0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
	0040					4,630	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TAYLOR BEAN AND WHITAKER
	1.4200					38,940	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						43,570	0				<b>Total Due</b>	\$1,719.45	\$1,719.45	<b>\$3,438.90</b>	09/10/2009
						0	0				<b>Paid</b>	\$1,719.45	\$1,719.45	<b>\$3,438.90</b>	BAC TAX SERVICE
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-402-001	13003			BROCKMEYER, RICK W	208 W MONTGOMERY	0	0				<b>Tax Due</b>	\$1,086.68	\$1,086.68	<b>\$2,173.36</b>	<b>First Installment</b>
208 MONTGOMERY	9.03307			RAYMOND, IL 62560-0000	LOTS 4-5 & 6 BLK 1 LOTS IN RAYMOND	0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
PO BOX 613	0040				10-4-479 S T00 R	2,310	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BROCKMEYER, RICK W
	0.0000					27,250	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						29,560	0				<b>Total Due</b>	\$1,086.68	\$1,086.68	<b>\$2,173.36</b>	09/10/2009
						0	0				<b>Paid</b>	\$1,086.68	\$1,086.68	<b>\$2,173.36</b>	BROCKMEYER, RICK W
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-402-002	13003			HILT, GREGORY S & SHERRI L	211 N EAST	0	0				<b>Tax Due</b>	\$222.22	\$222.22	<b>\$444.44</b>	<b>First Installment</b>
215 DUFFS LANE	9.03307			RAYMOND, IL 62560-0000	LOTS 1-2 & 3 BLK 1 LOTS IN RAYMOND	0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
HILLSBORO, IL 62049-0000	0040				10-4-478 S T00 R	2,310	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HILT, GREGORY S & SHERRI L
	0.0000					2,610	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						4,920	0				<b>Total Due</b>	\$222.22	\$222.22	<b>\$444.44</b>	09/10/2009
						0	0				<b>Paid</b>	\$222.22	\$222.22	<b>\$444.44</b>	HILT, GREGORY S & SHERRI L
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-402-003	13003			SMITH, SCOTT & REGINA C/O FIRST	203 N PRAIRIE	0	0				<b>Tax Due</b>	\$1,009.90	\$1,009.90	<b>\$2,019.80</b>	<b>First Installment</b>
AMERICAN RE TAX	9.03307			RAYMOND, IL 62560-0000	LOT 7 & 1/2 LOT 8 BLK 1 LOTS IN	0	5,500				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
1 FIRST AMERICAN WAY	0040				RAYMOND 10-4-480 S T00 R	2,310	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000					25,550	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						27,860	0				<b>Total Due</b>	\$1,009.90	\$1,009.90	<b>\$2,019.80</b>	09/09/2009
						0	0				<b>Paid</b>	\$1,009.90	\$1,009.90	<b>\$2,019.80</b>	FIRST AMERICAN TAX SERVICE
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-402-004	13003			RAYMOND UNITED METHODIST CHURCH	202 N PRAIRIE ST	0	0				<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
202 N PRAIRIE ST	9.03307			RAYMOND, IL 00000-0000	LOT 9 & 1/2 LOT 8 BLK 1 LOTS IN	0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
BOX 117	0090				RAYMOND DOCKET NO 84-68-08	0	0				<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
RAYMOND, IL 00000-0000	0.0000				10-4-480A S T00 R	0	0				<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0				<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0				<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-402-005	13003			ANDERSON, ROGER L & JENNIFER K	207 N PRAIRIE	0	0				<b>Tax Due</b>	\$796.72	\$796.72	<b>\$1,593.44</b>	<b>First Installment</b>
20458 W ATWATER RD	9.03307			RAYMOND, IL 62560-0000	LOT 10 & S 1/2 LOT 11 BLK 1 LOTS IN	0	0				<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
ATWATER, IL 62572	0040				RAYMOND 10-4-481 S T00 R	2,310	0				<b>Pen. Due</b>	\$23.90	\$11.95	<b>\$35.85</b>	
	0.0000					15,330	0				<b>Cost Due</b>	\$0.00	\$30.00	<b>\$30.00</b>	<b>Second Installment</b>
						17,640	0				<b>Total Due</b>	\$820.62	\$838.67	<b>\$1,659.29</b>	
						0	0				<b>Paid</b>	\$820.62	\$838.67	<b>\$1,659.29</b>	
							0				<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-403-012 WALCH, ROBERT A 307 N PRAIRIE P O BOX 391 Raymond, IL 62560-0000	13003 9.03307 0040 0.5000	307 N PRAIRIE RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-421 S7 T10 R4	0 0 2,310 18,220 20,530 0	0 5,500 0 0 0 0	Tax Due	\$678.84	\$678.84	\$1,357.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
					Pen. Due	\$10.18	\$10.18	\$20.36	WALCH, ROBERT A & WALCH, ROBEF
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$689.02	\$699.02	\$1,388.04	
					Paid	\$689.02	\$699.02	\$1,388.04	11/13/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WALCH, ROBERT A & WALCH, ROBEF
06-07-403-013 DURAND, PAUL P O BOX 282 Raymond, IL 62560-	13003 9.03307 0040 0.5000	303 N PRAIRIE RAYMOND, IL 62560-0000 PT NW SE LANDS CORP LIMITS RAYMOND 10-4-420 S7 T10 R4	0 0 2,310 29,210 31,520 0	0 0 0 0 0 0	Tax Due	\$1,423.61	\$1,423.61	\$2,847.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,423.61	\$1,423.61	\$2,847.22	
					Paid	\$1,423.61	\$1,423.61	\$2,847.22	09/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
06-07-403-014 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	204 SCHOOL RAYMOND, IL 62560-0000 LOTS 8 THRU 21 & PT VAC ST BENTLEY HEIGHTS 10-4-700 INC 701 THRU 705 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
06-07-426-001 PANHANDLE JR SR HIGH PANHANDLE CU NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	13003 9.03307 0090 11.2700	505 N PRAIRIE RAYMOND, IL 62560-0000 NW PT NE SE LANDS CORP LIMITS RAYMOND 10-4-410 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
06-07-426-002 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 00000-0000	13003 9.03307 0090 0.4000	317 E BROAD ST RAYMOND, IL 00000-0000 PT NE SE LANDS CORP LIMITS RAYMOND 10-4-409 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
06-07-426-003 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 00000-0000	13003 9.03307 0090 0.2000	317 E BROAD ST RAYMOND, IL 00000-0000 PT NE SE LANDS CORP LIMITS RAYMOND 10-4-408 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-427-002 SNYDER, LARRY & LINDA 303 N OBANNON PO BOX 296 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.4300	303 N O BANNON RAYMOND, IL 62560-0000 PT SE PT NE SE 125 FT X 150 FT LANDS CORP LIMITS RAYMOND 10-4-411A S7 T10 R4	0 0 2,310 50,310 52,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,128.19 \$0.00 \$0.00 \$0.00 \$2,128.19 \$2,128.19 \$0.00	\$2,128.19 \$0.00 \$0.00 \$0.00 \$2,128.19 \$2,128.19 \$0.00	\$4,256.38 \$0.00 \$0.00 \$0.00 \$4,256.38 \$4,256.38 \$0.00	First Installment 08/10/2009 SNYDER, LARRY & LINDA Second Installment 08/10/2009 SNYDER, LARRY & LINDA
06-07-427-003 ADAMS, DAVID & DONNA 302 N PRAIRIE RAYMOND, IL 62560-0000	13003 9.03307 0040 0.4300	302 N PRAIRIE RAYMOND, IL 62560-0000 PT SE PT NE SE LANDS CORP LIMITS RAYMOND 10-4-411 S7 T10 R4	0 0 2,310 32,520 34,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,324.70 \$0.00 \$0.00 \$0.00 \$1,324.70 \$1,324.70 \$0.00	\$1,324.70 \$0.00 \$0.00 \$0.00 \$1,324.70 \$1,324.70 \$0.00	\$2,649.40 \$0.00 \$0.00 \$0.00 \$2,649.40 \$2,649.40 \$0.00	First Installment 08/18/2009 ADAMS, DAVID & DONNA Second Installment 09/02/2009 ADAMS, DAVID & DONNA
06-07-427-004 FIRST UNITED PRSBYTERIAN CHURCH OI RAYMOND 101 BELL ST RAYMOND, IL 62560-0000	13003 9.03307 0090 0.8600	101 BELL ST RAYMOND, IL 62560-0000 PT SE PT NE SE 125 FT X 300 FT LANDS CORP LIMITS RAYMOND DOCKET NO 88-68-13 10-4-411-2 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-428-001 ANDERSON, ROGER & JENNIFER 20458 W ATWATER RD ATWATER, IL 62572	13003 9.03307 0040 0.0000	402 N PRAIRIE RAYMOND, IL 62560-0000 LOT 6 & S 1/2 LOT 5 BLK 1 PARK VIEW ADD 10-4-794 S T00 R	0 0 2,310 13,480 15,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.16 \$0.00 \$21.39 \$0.00 \$734.55 \$734.55 \$0.00	\$713.16 \$0.00 \$10.70 \$30.00 \$753.86 \$753.86 \$0.00	\$1,426.32 \$0.00 \$32.09 \$30.00 \$1,488.41 \$1,488.41 \$0.00	First Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC Second Installment 10/05/2009 PRAIRIE STATE SECURITIES LLC
06-07-428-005 STREIGHT, DELMA B 401 N O BANNON P O BOX 612 Raymond, IL 62560-	13003 9.03307 0040 0.0000	401 N O BANNON RAYMOND, IL 62560-0000 LOT 7 & 1/2 LOT 8 BLK 1 PARK VIEW ADD 10-4-795 S T00 R	0 0 2,310 10,940 13,250 0	0 5,500 888 6,862 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-428-006 KING, BERNICE L 24334 N 21ST AVE Nokomis, IL 62075-	13003 9.03307 0040 0.0000	405 N O BANNON RAYMOND, IL 62560-0000 LOT 9 & 1/2 LOT 8 BLK 1 PARK VIEW ADD 10-4-796 S T00 R	0 0 2,310 17,430 19,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.16 \$0.00 \$0.00 \$0.00 \$643.16 \$643.16 \$0.00	\$643.16 \$0.00 \$0.00 \$0.00 \$643.16 \$643.16 \$0.00	\$1,286.32 \$0.00 \$0.00 \$0.00 \$1,286.32 \$1,286.32 \$0.00	First Installment 07/10/2009 KING, CHAD A Second Installment 08/14/2009 KING, CHAD A



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-428-009 APPS CRAIG W C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	412 N PRAIRIE RAYMOND, IL 62560-0000 LOT 1 & N 23 1/2 FT LOT 2 BLK 1 PARK VIEW ADD 10-4-791 S T00 R	0 0 2,310 24,760 27,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.22 \$0.00 \$0.00 \$0.00 \$974.22 \$974.22 \$0.00	\$974.22 \$0.00 \$0.00 \$0.00 \$974.22 \$974.22 \$0.00	\$1,948.44 \$0.00 \$0.00 \$0.00 \$1,948.44 \$1,948.44 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-07-428-011 WALCH, LESTER 409 N OBANNON PO BOX 289 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	409 N O BANNON RAYMOND, IL 62560-0000 LOTS 10-11 & 12 BLK 1 PARK VIEW ADD 10-4-797 INC 798 S T00 R	0 0 2,310 51,660 53,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,437.58 \$0.00 \$0.00 \$0.00 \$2,437.58 \$2,437.58 \$0.00	\$2,437.58 \$0.00 \$0.00 \$0.00 \$2,437.58 \$2,437.58 \$0.00	\$4,875.16 \$0.00 \$0.00 \$0.00 \$4,875.16 \$4,875.16 \$0.00	First Installment 08/14/2009 WALCH, LESTER Second Installment 09/02/2009 WALCH, LESTER
06-07-428-012 AUGUSTINE, STEVE & JEANNE C/O FIFTH THIRD BANK P O BOX 961221 Fort Worth, TX 76161-0221	13003 9.03307 0040 0.0000	410 N PRAIRIE RAYMOND, IL 62560-0000 S26.5' LT 2 & LT 3 (EX 51.5') BLK 1 PARKVIEW ADD 10-4-792 S T00 R	0 0 2,310 20,770 23,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.01 \$0.00 \$0.00 \$0.00 \$794.01 \$794.01 \$0.00	\$794.01 \$0.00 \$0.00 \$0.00 \$794.01 \$794.01 \$0.00	\$1,588.02 \$0.00 \$0.00 \$0.00 \$1,588.02 \$1,588.02 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
06-07-428-013 HENDRICKS, ROBERT & GERALDINE 406 N PRAIRIE PO BOX 522 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	406 N PRAIRIE RAYMOND, IL 62560-0000 S1.5' LT 3 & ALL LT 4 & N1/2 LT 5 BLK 1 PARK VIEW ADD 10-4-793 S T00 R	0 0 2,310 12,090 14,400 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.31 \$0.00 \$0.00 \$0.00 \$221.31 \$221.31 \$0.00	\$221.31 \$0.00 \$0.00 \$0.00 \$221.31 \$221.31 \$0.00	\$442.62 \$0.00 \$0.00 \$0.00 \$442.62 \$442.62 \$0.00	First Installment 07/23/2009 HENDRICKS, ROBERT & GERALDINE Second Installment 07/23/2009 HENDRICKS, ROBERT & GERALDINE
06-07-429-001 SCHROEDER WANDA J TRUSTEE 502 N PRAIRIE PO BOX 241 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	502 N PRAIRIE RAYMOND, IL 62560-0000 SW 1/4 BLK 2 PARK VIEW ADD 10-4-801 S T00 R	0 0 2,310 16,400 18,710 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.98 \$0.00 \$0.00 \$0.00 \$415.98 \$415.98 \$0.00	\$415.98 \$0.00 \$0.00 \$0.00 \$415.98 \$415.98 \$0.00	\$831.96 \$0.00 \$0.00 \$0.00 \$831.96 \$831.96 \$0.00	First Installment 07/14/2009 SCHROEDER, WANDA JTRUSTEE Second Installment 07/14/2009 SCHROEDER, WANDA JTRUSTEE
06-07-429-002 LANGEN, GERALD 506 N PRAIRIE PO BOX 57 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	506 N PRAIRIE RAYMOND, IL 62560-0000 SW 125 FT NE 200 FT BLK 2 PARK VIEW ADD 10-4-802 S T00 R	0 0 2,310 19,220 21,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.00 \$0.00 \$0.00 \$0.00 \$724.00 \$724.00 \$0.00	\$724.00 \$0.00 \$0.00 \$0.00 \$724.00 \$724.00 \$0.00	\$1,448.00 \$0.00 \$0.00 \$0.00 \$1,448.00 \$1,448.00 \$0.00	First Installment 08/10/2009 LANGEN, GERALD Second Installment 08/10/2009 LANGEN, GERALD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-429-003 ANDERSON, ROGER & JENNIFER 20458 W ATWATER RD ATWATER, IL 62572-0000	13003 9.03307 0040 0.0000	512 N PRAIRIE RAYMOND, IL 62560-0000 NW 1/4 NW 1/2 BLK 2 PARK VIEW ADD 10-4-803 S T00 R	0 0 2,310 21,360 23,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.66 \$0.00 \$24.62 \$0.00 \$845.28 \$845.28 \$0.00	\$820.66 \$0.00 \$12.31 \$43.00 \$875.97 \$875.97 \$0.00	\$1,641.32 \$0.00 \$36.93 \$43.00 \$1,721.25 \$1,721.25 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
06-07-429-006 GEHLBACH, MAX W 501 N O BANNON RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	501 N O BANNON RAYMOND, IL 62560-0000 SW 100 FT SE 142 FT BLK 2 PARK VIEW ADD 10-4-799 S T00 R	0 0 2,310 20,850 23,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$797.62 \$0.00 \$11.96 \$0.00 \$809.58 \$809.58 \$0.00	\$797.62 \$0.00 \$11.96 \$0.00 \$809.58 \$809.58 \$0.00	\$1,595.24 \$0.00 \$23.92 \$0.00 \$1,619.16 \$1,619.16 \$0.00	First Installment 08/24/2009 GEHLBACH, MAX W Second Installment 09/18/2009 GEHLBACH, MAX W
06-07-429-007 JENKINS, ROY A BOX 373 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	507 N O BANNON RAYMOND, IL 62560-0000 NE 200 FT SE 142 FT BLK 2 PARK VIEW ADD 10-4-800 S T00 R	0 0 2,310 27,860 30,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,362.64 \$0.00 \$0.00 \$0.00 \$1,362.64 \$1,362.64 \$0.00	\$1,362.64 \$0.00 \$0.00 \$0.00 \$1,362.64 \$1,362.64 \$0.00	\$2,725.28 \$0.00 \$0.00 \$0.00 \$2,725.28 \$2,725.28 \$0.00	First Installment 08/04/2009 JENKINS, ROY A Second Installment 09/02/2009 JENKINS, ROY A
06-07-430-002 IRWIN, TOMMIE LEE 608 N PRAIRIE PO BOX 432 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	608 N PRAIRIE RAYMOND, IL 62560-0000 SW 75 FT NE 175 FT BLK 3 PARK VIEW ADD 10-4-804 S T00 R	0 0 2,310 12,070 14,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.07 \$0.00 \$0.00 \$0.00 \$401.07 \$401.07 \$0.00	\$401.07 \$0.00 \$0.00 \$0.00 \$401.07 \$401.07 \$0.00	\$802.14 \$0.00 \$0.00 \$0.00 \$802.14 \$802.14 \$0.00	First Installment 08/14/2009 IRWIN, TOMMIE LEE Second Installment 09/02/2009 IRWIN, TOMMIE LEE
06-07-430-003 BROCCARDO, MARK C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	13003 9.03307 0040 0.0000	109 W COMBS RAYMOND, IL 62560-0000 NE 100 FT BLK 3 PARK VIEW ADD 10-4-805 S T00 R	0 0 2,310 17,080 19,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.35 \$0.00 \$0.00 \$0.00 \$627.35 \$627.35 \$0.00	\$627.35 \$0.00 \$0.00 \$0.00 \$627.35 \$627.35 \$0.00	\$1,254.70 \$0.00 \$0.00 \$0.00 \$1,254.70 \$1,254.70 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
06-07-430-006 WAGAHOFF, JASON 107 W COOMBS RAYMOND, IL 62560-0693	13003 9.03307 0040 0.0000	107 W COOMBS RAYMOND, IL 62560-0000 NE 100 FT S 1/2 BLK 3 PARK VIEW ADD HOME ON PRIV TAX 10-4-807 S T00 R	0 0 2,310 570 2,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.08 \$0.00 \$1.95 \$0.00 \$132.03 \$132.03 \$0.00	\$130.08 \$0.00 \$0.00 \$0.00 \$130.08 \$130.08 \$0.00	\$260.16 \$0.00 \$1.95 \$0.00 \$262.11 \$262.11 \$0.00	First Installment 08/11/2009 WAGAHOFF, JASON Second Installment 08/14/2009 WAGAHOFF, JASON

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-430-008 MOSBY, JUANITA BOX 382 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	604 N PRAIRIE RAYMOND, IL 62560-0000 PT BEG W COR BLK 3 NELY125' SELY150' SWLY125' NWLY150' TO POB PARK VIEW ADD 10-4-808 S T00 R	0 0 2,580 11,630 14,210 0	0 5,500 4,000 3,391 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.58 \$0.00 \$0.00 \$0.00 \$59.58 \$59.58 \$0.00	\$59.58 \$0.00 \$0.00 \$0.00 \$59.58 \$59.58 \$0.00	\$119.16 \$0.00 \$0.00 \$0.00 \$119.16 \$119.16 \$0.00	First Installment 08/04/2009 MOSBY, JUANITA Second Installment 08/04/2009 MOSBY, JUANITA
06-07-430-010 PICKERILL, BERT & CONNIE 607 N O BANNON PO BOX 331 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	PARKVIEW ADD COM E COR BLK 3 NELY200' NWLY150' SWLY200' SELY150' TO POB	0 0 4,380 20,850 25,230 0	7,416 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.51 \$0.00 \$0.00 \$0.00 \$375.51 \$375.51 \$0.00	\$375.51 \$0.00 \$0.00 \$0.00 \$375.51 \$375.51 \$0.00	\$751.02 \$0.00 \$0.00 \$0.00 \$751.02 \$751.02 \$0.00	First Installment 08/03/2009 PICKERILL, BERT & CONNIE Second Installment 08/14/2009 PICKERILL, BERT & CONNIE
06-07-431-004 BLOOME, EDWARD F & BONNIE P O BOX 229 Harvel, IL 62538-	13003 9.03307 0030 0.0000	106 WILDROSE LN RAYMOND, IL 62560-0000 LOT 16 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-13 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/12/2009 BLOOME, EDWARD F & BONNIE Second Installment 09/10/2009 BLOOME, EDWARD F & BONNIE
06-07-431-005 BLOOME, EDWARD F & BONNIE P O BOX 229 Harvel, IL 62538-	13003 9.03307 0060 0.0000	701 N O BANNON RAYMOND, IL 62560-0000 LOT 15 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-12 S T00 R	0 0 2,310 18,020 20,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$918.21 \$0.00 \$0.00 \$0.00 \$918.21 \$918.21 \$0.00	\$918.21 \$0.00 \$0.00 \$0.00 \$918.21 \$918.21 \$0.00	\$1,836.42 \$0.00 \$0.00 \$0.00 \$1,836.42 \$1,836.42 \$0.00	First Installment 08/12/2009 BLOOME, EDWARD F & BONNIE Second Installment 09/10/2009 BLOOME, EDWARD F & BONNIE
06-07-431-009 CARSTENS, RUBY PO BOX 409 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	LOT 11 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-8 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/06/2009 CARSTENS, RUBY Second Installment 08/06/2009 CARSTENS, RUBY
06-07-431-010 CAMERON, JAMES D & DEANNA RICKETT PO BOX 410 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	LOT 10 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-7 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/20/2009 CAMERON, JAMES D & DEANNA RICK Second Installment 08/20/2009 CAMERON, JAMES D & DEANNA RICK



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-07-432-003	13003			111 E EAST		0	0		Tax Due	\$310.74	\$310.74	\$621.48	First Installment
BOADEN, JENNIFER R C/O FIRST NATION	9.03307			RAYMOND, IL 62560-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
BANK OF RAYMOND	0040			NW PT SE SE LANDS CORP LIMITS		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
P O BOX 469	1.0000			RAYMOND 10-4-412 S7 T10 R4		10,070	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						12,380	0		Total Due	\$310.74	\$310.74	\$621.48	
						0	0		Paid	\$310.74	\$310.74	\$621.48	09/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF RAYMOND
06-07-432-006	13003			406 N O BANNON		0	0		Tax Due	\$556.89	\$556.89	\$1,113.78	First Installment
RABICH, BURL L JR & STEPHANIE ROACH	9.03307			RAYMOND, IL 62560-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
C/O BANK & TRUST CO	0040			89 FT BLK 7 PARK VIEW ADD 10-4-817 S		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	0.0000			T00 R		15,520	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						17,830	0		Total Due	\$556.89	\$556.89	\$1,113.78	
						0	0		Paid	\$556.89	\$556.89	\$1,113.78	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
06-07-432-008	13003			410 N O BANNON		0	0		Tax Due	\$953.44	\$953.44	\$1,906.88	First Installment
WATSON, DAVID J & JULIE J	9.03307			Raymond, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
301 N OAK ST	0040			NE 148 FT BLK 7 PARK VIEW ADD		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID J & JULIE J
Raymond, IL 62560-	0.0000			10-4-818 S T00 R		18,800	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,110	0		Total Due	\$953.44	\$953.44	\$1,906.88	
						0	0		Paid	\$953.44	\$953.44	\$1,906.88	08/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WATSON, DAVID J & JULIE J
06-07-432-009	13003			502 N O BANNON		0	0		Tax Due	\$787.69	\$787.69	\$1,575.38	First Installment
WATSON, DAVID J & JULIE J	9.03307			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
PO BOX 171	0040			SW 119 FT BLK 6 PARK VIEW ADD		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID J & JULIE J
RAYMOND, IL 62560-0000	0.0000			10-4-815 S T00 R		15,130	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,440	0		Total Due	\$787.69	\$787.69	\$1,575.38	
						0	0		Paid	\$787.69	\$787.69	\$1,575.38	08/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WATSON, DAVID J & JULIE J
06-07-432-013	13003			606 N O BANNON		0	0		Tax Due	\$2,459.71	\$2,459.71	\$4,919.42	First Installment
HANKS SALES & SERVICE	9.03307			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
118 E BROAD	0060			300 FT NE SIDE BLK 5 PARK VIEW ADD		4,650	0		Pen. Due	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
PO BOX 466	0.0000			10-4-811 S T00 R		49,810	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						54,460	0		Total Due	\$2,459.71	\$2,459.71	\$4,919.42	
						0	0		Paid	\$2,459.71	\$2,459.71	\$4,919.42	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
06-07-432-014	13003					0	0		Tax Due	\$124.21	\$124.21	\$248.42	First Installment
M & M SERVICE CO	9.03307					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 500	0060			PT BLK 4 LYG SE OF RT 48 PARK VIEW		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000			ADD 10-4-809 S T00 R		440	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,750	0		Total Due	\$124.21	\$124.21	\$248.42	
						0	0		Paid	\$124.21	\$124.21	\$248.42	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-432-016 KRAGER, JOSEPH 115 E EAST ST RAYMOND, IL 62560-0000	13003 9.03307 0040 1.2000	115 E EAST ST RAYMOND, IL 62560-0000 PT E1/2 SE1/4 COM INT N LN OF EAST ST & E LN OF ST RT 48 E324.97' TO BEG N180' E84.91' S 180' W84.91' TO POB 10-4-413C-1	0 0 2,310 16,870 19,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.86 \$0.00 \$0.00 \$0.00 \$617.86 \$617.86 \$0.00	\$617.86 \$0.00 \$0.00 \$0.00 \$617.86 \$617.86 \$0.00	\$1,235.72 \$0.00 \$0.00 \$0.00 \$1,235.72 \$1,235.72 \$0.00	First Installment 08/10/2009 KRAGER, JOSEPH Second Installment 08/10/2009 KRAGER, JOSEPH
06-07-432-018 WATSON DAVID J C/O DAVES COLLISION SHOP PO BOX 171 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	512 N O BANNON RAYMOND, IL 62560-0000 SWLY 80' BLK 5 & NELY 231' BLK 6 PARK VIEW ADD 10-4-813 S T00 R	0 0 6,940 42,020 48,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,211.30 \$0.00 \$0.00 \$0.00 \$2,211.30 \$2,211.30 \$0.00	\$2,211.30 \$0.00 \$0.00 \$0.00 \$2,211.30 \$2,211.30 \$0.00	\$4,422.60 \$0.00 \$0.00 \$0.00 \$4,422.60 \$4,422.60 \$0.00	First Installment 08/11/2009 WATSON, DAVID J Second Installment 08/15/2009 WATSON, DAVID J
06-07-432-020 SMITH, RUEBEN R & SANDRA 505 S MCELROY RAYMOND, IL 62560-0000	13003 9.03307 0060 1.7300	1.73AC TR LYG PR BLK 7 PARK VIEW ADD & PT E1/2 SW S7 T10 R4	0 0 6,160 12,080 18,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.82 \$0.00 \$0.00 \$0.00 \$823.82 \$823.82 \$0.00	\$823.82 \$0.00 \$0.00 \$0.00 \$823.82 \$823.82 \$0.00	\$1,647.64 \$0.00 \$0.00 \$0.00 \$1,647.64 \$1,647.64 \$0.00	First Installment 08/10/2009 SMITH, RUEBEN R & SANDRA Second Installment 09/09/2009 SMITH, RUEBEN R & SANDRA
06-07-432-021 GREENWALT, PAUL H & SUSAN L PO BOX 643 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.5200	COM NW COR SE1/4 SE1/4 SE581.91' NE293.20' TO POB NW124.44' NE114.62' NE168.03' SW254.22 TO POB	0 0 3,080 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.11 \$0.00 \$0.00 \$0.00 \$139.11 \$139.11 \$0.00	\$139.11 \$0.00 \$0.00 \$0.00 \$139.11 \$139.11 \$0.00	\$278.22 \$0.00 \$0.00 \$0.00 \$278.22 \$278.22 \$0.00	First Installment 07/06/2009 GREENWALT, PAUL H & SUSAN L Second Installment 07/06/2009 GREENWALT, PAUL H & SUSAN L
06-07-451-001 FRIZZO, RICK & CHERI 112 S NORTH ST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3000	112 S NORTH ST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-427 S7 T10 R4	0 0 2,200 63,910 66,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,737.47 \$0.00 \$0.00 \$0.00 \$2,737.47 \$2,737.47 \$0.00	\$2,737.47 \$0.00 \$0.00 \$0.00 \$2,737.47 \$2,737.47 \$0.00	\$5,474.94 \$0.00 \$0.00 \$0.00 \$5,474.94 \$5,474.94 \$0.00	First Installment 08/10/2009 FRIZZO, RICK & CHERI Second Installment 09/10/2009 FRIZZO, RICK & CHERI
06-07-451-002 MC WARD, DON W 108 S NORTH ST PO BOX 293 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3000	108 S NORTH ST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-426 S7 T10 R4	0 0 2,310 22,780 25,090 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.13 \$0.00 \$0.00 \$0.00 \$704.13 \$704.13 \$0.00	\$704.13 \$0.00 \$0.00 \$0.00 \$704.13 \$704.13 \$0.00	\$1,408.26 \$0.00 \$0.00 \$0.00 \$1,408.26 \$1,408.26 \$0.00	First Installment 08/18/2009 MC WARD, DON W Second Installment 09/02/2009 MC WARD, DON W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-451-005 ARTER, MARIE V 307 W BROAD PO BOX 436 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2300	307 W BROAD RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-425 S7 T10 R4	0 0 2,310 12,330 14,640 0	0 5,500 4,000 79 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.58 \$0.00 \$0.00 \$0.00 \$228.58 \$228.58 \$0.00	\$228.58 \$0.00 \$0.00 \$0.00 \$228.58 \$228.58 \$0.00	\$457.16 \$0.00 \$0.00 \$0.00 \$457.16 \$457.16 \$0.00	First Installment 07/15/2009 ARTER, MARIE V Second Installment 07/15/2009 ARTER, MARIE V
06-07-451-007 WAGAHOFF, JAMES L BOX 333 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2300	305 W BROAD RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND HOME ON PRIV TAX 10-4-424-1 S7 T10 R4	0 0 2,310 410 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.85 \$0.00 \$0.00 \$0.00 \$122.85 \$122.85 \$0.00	\$122.85 \$0.00 \$0.00 \$0.00 \$122.85 \$122.85 \$0.00	\$245.70 \$0.00 \$0.00 \$0.00 \$245.70 \$245.70 \$0.00	First Installment 08/14/2009 WAGAHOFF, JAMES L Second Installment 09/10/2009 WAGAHOFF, JAMES L
06-07-451-008 HALFORD, BOBBIE L 303A W BROAD ST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2300	303 A W BROAD ST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND HOME ON PRIV TAX 10-4-424 S7 T10 R4	0 0 2,310 2,130 4,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.54 \$0.00 \$6.02 \$0.00 \$206.56 \$206.56 \$0.00	\$200.54 \$0.00 \$3.01 \$0.00 \$203.55 \$203.55 \$0.00	\$401.08 \$0.00 \$9.03 \$0.00 \$410.11 \$410.11 \$0.00	First Installment 09/16/2009 HALFORD, BOBBIE L Second Installment 09/16/2009 HALFORD, BOBBIE L
06-07-452-001 VILLAGE OF RAYMOND 305 E BROAD ST RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	305 E BROAD ST RAYMOND, IL 62560-0000 LOT 1 BLK 5 LOTS IN RAYMOND 10-4-505 DOCKET NO 07-68-7	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-453-003 ARMOUR, KENNETH F PO BOX 268 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	209 W SHIRLEY RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 4 LOTS IN RAYMOND 10-4-499 S T00 R	0 0 2,310 13,930 16,240 0	0 5,500 4,000 5,077 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.11 \$0.00 \$0.00 \$0.00 \$75.11 \$75.11 \$0.00	\$75.11 \$0.00 \$0.00 \$0.00 \$75.11 \$75.11 \$0.00	\$150.22 \$0.00 \$0.00 \$0.00 \$150.22 \$150.22 \$0.00	First Installment 08/05/2009 ARMOUR, KENNETH F Second Installment 08/05/2009 ARMOUR, KENNETH F
06-07-453-004 HOPPER, AARON & KIMBERLY 212 S PRAIRIE PO BOX 322 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	212 S PRAIRIE RAYMOND, IL 62560-0000 LOTS 6 & 7 BLK 4 LOTS IN RAYMOND 10-4-502 S T00 R	0 0 2,310 33,820 36,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,383.42 \$0.00 \$0.00 \$0.00 \$1,383.42 \$1,383.42 \$0.00	\$1,383.42 \$0.00 \$0.00 \$0.00 \$1,383.42 \$1,383.42 \$0.00	\$2,766.84 \$0.00 \$0.00 \$0.00 \$2,766.84 \$2,766.84 \$0.00	First Installment 07/23/2009 HOPPER, AARON & KIMBERLY Second Installment 09/02/2009 HOPPER, AARON & KIMBERLY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-453-005 REINEKE, WILLIAM H 208 S PRAIRIE PO BOX 140 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	208 S PRAIRIE RAYMOND, IL 62560-0000 LOT 8 & SW PT LOT 9 BLK 4 LOTS IN RAYMOND 10-4-503 S T00 R	0 0 2,310 28,210 30,520 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$949.38 \$0.00 \$0.00 \$0.00 \$949.38 \$949.38 \$0.00	\$949.38 \$0.00 \$0.00 \$0.00 \$949.38 \$949.38 \$0.00	\$1,898.76 \$0.00 \$0.00 \$0.00 \$1,898.76 \$1,898.76 \$0.00	First Installment 08/04/2009 REINEKE, WILLIAM H Second Installment 09/02/2009 REINEKE, WILLIAM H
06-07-453-006 LIPE, LARRY L 202 S PRAIRIE BOX 557 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	202 S PRAIRIE RAYMOND, IL 62560-0000 LOTS 10 & 11 & SE 1/2 LOT 9 BLK 4 LOTS IN RAYMOND 10-4-504 S T00 R	0 0 2,310 21,340 23,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$819.75 \$0.00 \$0.00 \$0.00 \$819.75 \$819.75 \$0.00	\$819.75 \$0.00 \$0.00 \$0.00 \$819.75 \$819.75 \$0.00	\$1,639.50 \$0.00 \$0.00 \$0.00 \$1,639.50 \$1,639.50 \$0.00	First Installment 08/03/2009 LIPE, LARRY L Second Installment 08/24/2009 LIPE, LARRY L
06-07-453-007 SMITH, SCOTT & REGINA 702 N PRAIRIE ST PO BOX 413 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	300 N WEST ST RAYMOND, IL 62560-0000 LOTS 3-4 & 5 BLK 4 LOTS IN RAYMOND 10-4-501 INC 500 S T00 R	0 0 4,650 23,910 28,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,289.92 \$0.00 \$0.00 \$0.00 \$1,289.92 \$1,289.92 \$0.00	\$1,289.92 \$0.00 \$0.00 \$0.00 \$1,289.92 \$1,289.92 \$0.00	\$2,579.84 \$0.00 \$0.00 \$0.00 \$2,579.84 \$2,579.84 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
06-07-454-001 BARTO, MYRTLE A PO BOX 114 RAYMOND, IL 62560-0114	13003 9.03307 0040 0.0000	212 W SHIRLEY RAYMOND, IL 62560-0114 N 1/2 LOTS 4-5 & 6 BLK 3 LOTS IN RAYMOND 10-4-494 S T00 R	0 0 2,310 10,960 13,270 0	0 5,500 4,000 2,203 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.78 \$0.00 \$0.00 \$0.00 \$70.78 \$70.78 \$0.00	\$70.78 \$0.00 \$0.00 \$0.00 \$70.78 \$70.78 \$0.00	\$141.56 \$0.00 \$0.00 \$0.00 \$141.56 \$141.56 \$0.00	First Installment 08/05/2009 BARTO, MYRTLE A Second Installment 08/05/2009 BARTO, MYRTLE A
06-07-454-002 BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.0000	208 SHIRLEY RAYMOND, IL 62560-0000 SE 1/2 LOTS 4-5 & 6 BLK 3 LOTS IN RAYMOND 10-4-493 S T00 R	0 0 2,310 17,130 19,440 0	4,460 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.17 \$0.00 \$12.85 \$0.00 \$441.02 \$441.02 \$0.00	\$428.17 \$0.00 \$6.42 \$0.00 \$434.59 \$434.59 \$0.00	\$856.34 \$0.00 \$19.27 \$0.00 \$875.61 \$875.61 \$0.00	First Installment 09/17/2009 BANK & TRUST CO/BY JACK EVANS Second Installment 09/17/2009 BANK & TRUST CO/BY JACK EVANS
06-07-454-003 POGGENPOHL, ALLEN 112 S PRAIRIE PO BOX 371 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	112 S PRAIRIE RAYMOND, IL 62560-0000 LOT 7 & SW 35 FT LOT 8 BLK 3 LOTS IN RAYMOND 10-4-495 S T00 R	0 0 2,310 51,660 53,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,189.17 \$0.00 \$0.00 \$0.00 \$2,189.17 \$2,189.17 \$0.00	\$2,189.17 \$0.00 \$0.00 \$0.00 \$2,189.17 \$2,189.17 \$0.00	\$4,378.34 \$0.00 \$0.00 \$0.00 \$4,378.34 \$4,378.34 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND



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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
06-07-454-004 HELD, DENNIS L 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	108 S PRAIRIE RAYMOND, IL 62560-0000 LOT 9 & BAL LOT 8 BLK 3 LOTS IN RAYMOND 10-4-496 S T00 R	0 0 2,310 18,060 20,370 0	0 0 0 0 0 0			<b>Tax Due</b> \$920.02 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$920.02 <b>Paid</b> \$920.02 <b>Unpaid</b> \$0.00	<b>\$1,840.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,840.04</b> <b>\$1,840.04</b> <b>\$0.00</b> <b>First Installment</b> 08/05/2009 HELD, DENNIS L <b>Second Installment</b> 09/02/2009 HELD, DENNIS L
06-07-454-005 DE WERFF, PAUL G 103 S NORTH PO BOX 536 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	103 N NORTH RAYMOND, IL 62560-0000 LOT 1 & N 6 FT LOT 2 BLK 3 LOTS IN RAYMOND 10-4-492A S T00 R	0 0 2,310 39,850 42,160 0	0 5,500 4,000 0 0 0			<b>Tax Due</b> \$1,475.10 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,475.10 <b>Paid</b> \$1,475.10 <b>Unpaid</b> \$0.00	<b>\$2,950.20</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,950.20</b> <b>\$2,950.20</b> <b>\$0.00</b> <b>First Installment</b> 07/31/2009 DE WERFF, PAUL G <b>Second Installment</b> 07/31/2009 DE WERFF, PAUL G
06-07-454-006 VICKERY, WILLIAM A 209 W BROAD BOX 351 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	209 W BROAD RAYMOND, IL 62560-0000 LOT 2 EX N 6 FT & LOT 3 EX E 20 FT BLK 3 LOTS IN RAYMOND 10-4-492 S T00 R	0 0 2,310 24,650 26,960 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$969.25 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$969.25 <b>Paid</b> \$969.25 <b>Unpaid</b> \$0.00	<b>\$1,938.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,938.50</b> <b>\$1,938.50</b> <b>\$0.00</b> <b>First Installment</b> 08/11/2009 RAYMOND FIRST NATIONAL BANK <b>Second Installment</b> 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
06-07-454-007 KRAGER, DAVID 205 W BROAD RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	205 W BROAD RAYMOND, IL 62560-0000 LOT 10 & W 10 FT LOT 11 & E 20 FT LOT 3 BLK 3 LOTS IN RAYMOND 10-4-497 S T00 R	0 0 2,310 24,210 26,520 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$949.38 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$949.38 <b>Paid</b> \$949.38 <b>Unpaid</b> \$0.00	<b>\$1,898.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,898.76</b> <b>\$1,898.76</b> <b>\$0.00</b> <b>First Installment</b> 08/14/2009 KRAGER, DAVID <b>Second Installment</b> 09/02/2009 KRAGER, DAVID
06-07-454-008 BENNING, DAVID & FRANCES PO BOX 259 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	201 W BROAD RAYMOND, IL 62560-0000 LOT 12 & BAL LOT 11 BLK 3 LOTS IN RAYMOND 10-4-498 S T00 R	0 0 2,310 15,950 18,260 0	0 0 0 0 0 0			<b>Tax Due</b> \$824.72 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$824.72 <b>Paid</b> \$824.72 <b>Unpaid</b> \$0.00	<b>\$1,649.44</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,649.44</b> <b>\$1,649.44</b> <b>\$0.00</b> <b>First Installment</b> 07/06/2009 BENNING, DAVID & FRANCES <b>Second Installment</b> 07/06/2009 BENNING, DAVID & FRANCES
06-07-455-001 HANTLA, WANDA D PO BOX 172 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	212 W BROAD RAYMOND, IL 62560-0000 LOTS 4 & 5 BLK 2 LOTS IN RAYMOND 10-4-486 S T00 R	0 0 2,310 14,560 16,870 0	0 0 0 0 0 0			<b>Tax Due</b> \$761.94 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$761.94 <b>Paid</b> \$761.94 <b>Unpaid</b> \$0.00	<b>\$1,523.88</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,523.88</b> <b>\$1,523.88</b> <b>\$0.00</b> <b>First Installment</b> 08/04/2009 HANTLA, WANDA D <b>Second Installment</b> 09/02/2009 HANTLA, WANDA D

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-455-002 BARNHART, CLINTON G JR C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	13003 9.03307 0040 0.0000	208 W BROAD RAYMOND, IL 62560-0000 LOT 6 & NW 32 FT LOT 7 BLK 2 LOTS IN RAYMOND 10-4-487 S T00 R	0 0 2,310 23,350 25,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.54 \$0.00 \$0.00 \$0.00 \$910.54 \$910.54 \$0.00	\$910.54 \$0.00 \$0.00 \$0.00 \$910.54 \$910.54 \$0.00	\$1,821.08 \$0.00 \$0.00 \$0.00 \$1,821.08 \$1,821.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
06-07-455-003 EVANS, JERRY & AMANDA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	13003 9.03307 0040 0.0000	202 W BROAD RAYMOND, IL 62560-0000 LOTS 8 & 9 & SE 18 FT LOT 7 BLK 2 LOTS IN RAYMOND 10-4-488 S T00 R	0 0 2,310 17,740 20,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.16 \$0.00 \$0.00 \$0.00 \$657.16 \$657.16 \$0.00	\$657.16 \$0.00 \$0.00 \$0.00 \$657.16 \$657.16 \$0.00	\$1,314.32 \$0.00 \$0.00 \$0.00 \$1,314.32 \$1,314.32 \$0.00	First Installment 08/10/2009 EVANS, JERRY & AMANDA Second Installment 08/10/2009 EVANS, JERRY & AMANDA
06-07-455-004 WAGAHOFF, BONNIE 108 N NORTH P O BOX 206 Raymond, IL 62560-	13003 9.03307 0040 0.0000	108 N NORTH RAYMOND, IL 62560-0000 LOT 3 BLK 2 LOTS IN RAYMOND 10-4-484 S T00 R	0 0 2,310 22,150 24,460 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.68 \$0.00 \$0.00 \$0.00 \$675.68 \$675.68 \$0.00	\$675.68 \$0.00 \$0.00 \$0.00 \$675.68 \$675.68 \$0.00	\$1,351.36 \$0.00 \$0.00 \$0.00 \$1,351.36 \$1,351.36 \$0.00	First Installment 07/20/2009 WAGAHOFF, BONNIE Second Installment 07/20/2009 WAGAHOFF, BONNIE
06-07-455-005 WAGAHOFF, KENNETH PO BOX 206 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	LOT 2 BLK 2 LOTS IN RAYMOND 10-4-485 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 07/20/2009 WAGAHOFF, BONNIE Second Installment 07/20/2009 WAGAHOFF, BONNIE
06-07-455-006 VICKERY, DOUGLAS 211 W MONTGOMERY RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	211 W MONTGOMERY RAYMOND, IL 62560-0000 LOT 1 BLK 2 LOTS IN RAYMOND 10-4-483 S T00 R	0 0 2,310 16,200 18,510 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.94 \$0.00 \$0.00 \$0.00 \$406.94 \$406.94 \$0.00	\$406.94 \$0.00 \$0.00 \$0.00 \$406.94 \$406.94 \$0.00	\$813.88 \$0.00 \$0.00 \$0.00 \$813.88 \$813.88 \$0.00	First Installment 07/06/2009 VICKERY, DOUGLAS Second Installment 07/06/2009 VICKERY, DOUGLAS
06-07-455-007 CATALANO, KEVIN & PATRICIA P O BOX 236 Butler, IL 62015-	13003 9.03307 0040 0.0000	107 N PRAIRIE RAYMOND, IL 62560-0000 LOT 10 BLK 2 LOTS IN RAYMOND 10-4-489 S T00 R	0 0 2,310 6,440 8,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.20 \$0.00 \$11.86 \$0.00 \$407.06 \$407.06 \$0.00	\$395.20 \$0.00 \$5.93 \$43.00 \$444.13 \$444.13 \$0.00	\$790.40 \$0.00 \$17.79 \$43.00 \$851.19 \$851.19 \$0.00	First Installment Sold at Tax Sale <b>UNPAID</b> Second Installment Sold at Tax Sale <b>UNPAID</b>

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-455-008 ANDERSON, ROGER 20458 W ATWATER RD ATWATER, IL 62572-0000	13003 9.03307 0040 0.0000	109 N PRAIRIE RAYMOND, IL 62560-0000 LOT 11 BLK 2 LOTS IN RAYMOND 10-4-490 S T00 R	0 0 2,310 14,300 16,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$750.20 \$0.00 \$22.51 \$0.00 \$772.71 \$0.00 \$772.71	\$750.20 \$0.00 \$11.25 \$30.00 \$791.45 \$0.00 \$791.45	\$1,500.40 \$0.00 \$33.76 \$30.00 \$1,564.16 \$0.00 \$1,564.16	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>
06-07-455-009 HOLDER, ROBERT A & SHARON M C/O BA & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.0000	111 N PRAIRIE RAYMOND, IL 62560-0000 LOT 12 BLK 2 LOTS IN RAYMOND 10-4-491 S T00 R	0 0 2,310 6,420 8,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.30 \$0.00 \$0.00 \$0.00 \$394.30 \$394.30 \$0.00	\$394.30 \$0.00 \$0.00 \$0.00 \$788.60 \$394.30 \$0.00	\$788.60 \$0.00 \$0.00 \$0.00 \$788.60 \$788.60 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-07-456-003 HENRY, MICHAEL A & JUDITH L C/O UNIT COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	13003 9.03307 0040 0.0000	111 W SPARKS RAYMOND, IL 62560-0000 LOT 1 & NE 25 FT LOT 2 BLK 6 LOTS IN RAYMOND 10-4-507 S T00 R	0 0 2,310 30,860 33,170 0	0 5,500 4,000 4,109 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$883.48 \$0.00 \$0.00 \$0.00 \$883.48 \$883.48 \$0.00	\$883.48 \$0.00 \$0.00 \$0.00 \$883.48 \$883.48 \$0.00	\$1,766.96 \$0.00 \$0.00 \$0.00 \$1,766.96 \$1,766.96 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
06-07-456-004 STEELE, DONALD H & DONNA N 302 S OBANNON RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	302 S OBANNON RAYMOND, IL 62560-0000 LOT 11 & E 25 FT LOT 10 BLK 6 & E 1/2 ALLEY LYG ADJ LOTS IN RAYMOND 10-4-508 S T00 R	0 0 2,310 14,890 17,200 0	0 5,500 4,000 5,962 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.50 \$0.00 \$0.00 \$0.00 \$78.50 \$78.50 \$0.00	\$78.50 \$0.00 \$0.00 \$0.00 \$78.50 \$78.50 \$0.00	\$157.00 \$0.00 \$0.00 \$0.00 \$157.00 \$157.00 \$0.00	First Installment 08/04/2009 STEELE, DONALD H & DONNA N Second Installment 09/02/2009 STEELE, DONALD H & DONNA N
06-07-456-005 SAWYER, JOSEPH 19098 TIMBERED ESTATES LN CARLINVILLE, IL 62626-0000	13003 9.03307 0060 0.0000	301 N O BANNON RAYMOND, IL 62560-0000 COM COR LT 1 BLK 6 SW 75.04' SE 124.94'TO POB SE 155.05' SW 251.55' N 59.65' W 14.14' N 44' E 76.9' NE 94.49' TO POB (ORIG TOWN) 10-4-506 S T00 R	0 0 22,890 125,260 148,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,691.25 \$0.00 \$0.00 \$0.00 \$6,691.25 \$6,691.25 \$0.00	\$6,691.25 \$0.00 \$0.00 \$0.00 \$6,691.25 \$6,691.25 \$0.00	\$13,382.50 \$0.00 \$0.00 \$0.00 \$13,382.50 \$13,382.50 \$0.00	First Installment 08/12/2009 SAWYER, JOSEPH Second Installment 08/12/2009 SAWYER, JOSEPH
06-07-456-006 BROWN, THOMAS L & RICHARD J 74 E 50TH RD HARVEL, IL 62538-0000	13003 9.03307 0040 0.0000	303 S PRAIRIE RAYMOND, IL 62560-0000 PT LTS 2-5 BLK 6 BEG 75.04' SW NE COR LT 1 SE 124.94' SW 94.49' W 76.9' N 111.08' NE 76.15' TO POB RAYMOND (ORIGINAL TOWN) 10-4-509 & 506-1 S T00 R	0 0 2,310 19,040 21,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.28 \$0.00 \$28.93 \$0.00 \$993.21 \$993.21 \$0.00	\$964.28 \$0.00 \$14.46 \$0.00 \$978.74 \$978.74 \$0.00	\$1,928.56 \$0.00 \$43.39 \$0.00 \$1,971.95 \$1,971.95 \$0.00	First Installment 09/18/2009 BROWN STOCK FARM, Second Installment 09/18/2009 BROWN STOCK FARM,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
06-07-457-001 FOSTER, JOHN WAYNE 108 W SPARKS PO BOX 447 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	108 W SPARKS RAYMOND, IL 62560-0000 LOT 6 BLK 7 LOTS IN RAYMOND 10-4-513 S T00 R	0 0 2,310 30,220 32,530 0	0 5,500 4,000 0 0 0					
					<b>Tax Due</b>	\$1,040.16	\$1,040.16	<b>\$2,080.32</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FOSTER, JOHN WAYNE
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,040.16	\$1,040.16	<b>\$2,080.32</b>	08/04/2009
					<b>Paid</b>	\$1,040.16	\$1,040.16	<b>\$2,080.32</b>	FOSTER, JOHN WAYNE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-457-002 STOKES, ORVILLE D & STELLA M 402 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000	13003 9.03307 0040 0.0000	209 S PRAIRIE RAYMOND, IL 62560-0000 LOT 5 BLK 7 LOTS IN RAYMOND 10-4-512 S T00 R	0 0 2,310 25,610 27,920 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$1,261.02	\$1,261.02	<b>\$2,522.04</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/02/2009
					<b>Pen. Due</b>	\$18.92	\$0.00	<b>\$18.92</b>	STOKES, ORVILLE D & STELLA M
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,279.94	\$1,261.02	<b>\$2,540.96</b>	09/02/2009
					<b>Paid</b>	\$1,279.94	\$1,261.02	<b>\$2,540.96</b>	STOKES, ORVILLE D & STELLA M
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-457-003 LIPE, KENNETH L & BEVERLY A PO BOX 631 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	207 S PRAIRIE RAYMOND, IL 62560-0000 LOTS 3 & 4 BLK 7 LOTS IN RAYMOND 10-4-511 S T00 R	0 0 2,310 18,600 20,910 0	0 5,500 0 0 0 0					
					<b>Tax Due</b>	\$696.00	\$696.00	<b>\$1,392.00</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
					<b>Pen. Due</b>	\$10.44	\$20.88	<b>\$31.32</b>	LIPE, KENNETH L & BEVERLY A
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$706.44	\$716.88	<b>\$1,423.32</b>	08/14/2009
					<b>Paid</b>	\$706.44	\$716.88	<b>\$1,423.32</b>	LIPE, KENNETH L & BEVERLY A
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-457-004 HAUSTEIN, REBEKAH C/O LANDAMERICA & FLD SERV 1123 S PARKVIEW DR COVINA, CA 91724-0000	13003 9.03307 0040 0.0000	109 W SHIRLEY RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 7 LOTS IN RAYMOND 10-4-510 S T00 R	0 0 2,310 17,510 19,820 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$895.18	\$895.18	<b>\$1,790.36</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$895.18	\$895.18	<b>\$1,790.36</b>	09/10/2009
					<b>Paid</b>	\$895.18	\$895.18	<b>\$1,790.36</b>	BAC Tax Services
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-457-005 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	13003 9.03307 0060 0.0000	212 S O BANNON RAYMOND, IL 62560-0000 LOT 7 BLK 7 LOTS IN RAYMOND 10-4-514 S T00 R	0 0 2,310 46,450 48,760 0	0 0 0 0 0 0					
					<b>Tax Due</b>	\$2,202.26	\$2,202.26	<b>\$4,404.52</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ILLINOIS CONS TELEPHONE CO
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,202.26	\$2,202.26	<b>\$4,404.52</b>	07/27/2009
					<b>Paid</b>	\$2,202.26	\$2,202.26	<b>\$4,404.52</b>	ILLINOIS CONS TELEPHONE CO
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-457-006 BATTIN, EMILY LOUISE PO BOX 649 RAYMOND, IL 62560-0649	13003 9.03307 0040 0.0000	210 S O BANNON RAYMOND, IL 62560-0649 LOT 8 & W 1/2 LOT 9 BLK 7 LOTS IN RAYMOND 10-4-515 S T00 R	0 0 2,310 11,330 13,640 0	0 5,500 4,000 1,682 0 0					
					<b>Tax Due</b>	\$111.02	\$111.02	<b>\$222.04</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BATTIN, EMILY LOUISE
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$111.02	\$111.02	<b>\$222.04</b>	08/06/2009
					<b>Paid</b>	\$111.02	\$111.02	<b>\$222.04</b>	BATTIN, EMILY LOUISE
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
06-07-457-007 HOUSE, TARA M 206 S OBANNON RAYMOND, IL 62560-0000	13003	206 S OBANNON	0	0	Tax Due	\$276.87	First Installment		
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/14/2009		
	0040	LOT 10 & E 1/2 LOT 9 BLK 7 LOTS IN	2,310	0	Pen. Due	\$0.00	HOUSE, TARA M		
	0.0000	RAYMOND 10-4-516 S T00 R	9,320	0	Cost Due	\$0.00	Second Installment		
			11,630	0	Total Due	\$276.87	\$276.87	\$553.74	
			0	0	Paid	\$276.87	\$276.87	\$553.74	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 HOUSE, TARA M
06-07-457-008 HOUSE, WILLARD H JR 202 S O BANNON PO BOX 501 RAYMOND, IL 62560-0000	13003	202 S O BANNON	0	0	Tax Due	\$620.12	First Installment		
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/14/2009		
	0040	LOTS 11 & 12 BLK 7 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	HOUSE, WILLARD HJR		
	0.0000	10-4-517 S T00 R	16,920	0	Cost Due	\$0.00	Second Installment		
			19,230	0	Total Due	\$620.12	\$620.12	\$1,240.24	
			0	0	Paid	\$620.12	\$620.12	\$1,240.24	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 HOUSE, WILLARD HJR
06-07-458-001 CLONEY, REBECCA L P O BOX 152 Raymond, IL 62560-	13003	111 S PRAIRIE	0	0	Tax Due	\$166.21	First Installment		
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/15/2009		
	0040	LOTS 4-5 & 6 BLK 8 LOTS IN RAYMOND	2,310	0	Pen. Due	\$2.49	CLONEY, REBECCA L		
	0.0000	10-4-520 S T00 R	1,370	0	Cost Due	\$0.00	Second Installment		
			3,680	0	Total Due	\$168.70	\$166.21	\$334.91	
			0	0	Paid	\$168.70	\$166.21	\$334.91	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/15/2009 CLONEY, REBECCA L
06-07-458-002 MYERS, GLENN & BETTY JO 108 S O BANNON Raymond, IL 62560-	13003	112 S O BANNON	0	0	Tax Due	\$486.88	First Installment		
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/14/2009		
	0060	LOT 7 BLK 8 LOTS IN RAYMOND 10-4-521	2,310	0	Pen. Due	\$0.00	MYERS, GLENN & BETTY JO		
	0.0000	S T00 R	8,470	0	Cost Due	\$0.00	Second Installment		
			10,780	0	Total Due	\$486.88	\$486.88	\$973.76	
			0	0	Paid	\$486.88	\$486.88	\$973.76	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/02/2009 MYERS, GLENN & BETTY JO
06-07-458-003 MYERS, GLENN & BETTY J 108 S O BANNON RAYMOND, IL 62560-0000	13003	108 S O BANNON	0	0	Tax Due	\$461.46	First Installment		
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	07/22/2009		
	0040	LOTS 8 & 9 BLK 8 LOTS IN RAYMOND	2,310	4,000	Pen. Due	\$0.00	MYERS, GLENN & BETTY J		
	0.0000	10-4-522 S T00 R	39,900	20,493	Cost Due	\$0.00	Second Installment		
			42,210	0	Total Due	\$461.46	\$461.46	\$922.92	
			0	0	Paid	\$461.46	\$461.46	\$922.92	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/22/2009 MYERS, GLENN & BETTY J
06-07-458-004 JOHNSON LOLITA JUNE TRUST 109 W BROAD RAYMOND, IL 62560-0000	13003	109 W BROAD	0	0	Tax Due	\$808.24	First Installment		
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/10/2009		
	0040	LOTS 1 & 2 BLK 8 LOTS IN RAYMOND	2,310	4,000	Pen. Due	\$0.00	JOHNSON LOLITA JUNE TRUST		
	0.0000	10-4-518 S T00 R	32,520	7,435	Cost Due	\$0.00	Second Installment		
			34,830	0	Total Due	\$808.24	\$808.24	\$1,616.48	
			0	0	Paid	\$808.24	\$808.24	\$1,616.48	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/10/2009 JOHNSON LOLITA JUNE TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-458-005 JONES, SCOTT C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.0000	105 W BROAD RAYMOND, IL 62560-0000 LOTS 3 & 10 BLK 8 LOTS IN RAYMOND 10-4-519 S T00 R	0 0 2,310 25,440 27,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,004.93 \$0.00 \$0.00 \$0.00 \$1,004.93 \$1,004.93 \$0.00	\$1,004.93 \$0.00 \$0.00 \$0.00 \$1,004.93 \$1,004.93 \$0.00	\$2,009.86 \$0.00 \$0.00 \$0.00 \$2,009.86 \$2,009.86 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-07-458-006 MYERS RICKIE DANIEL & DIANE BROWN BOX 385 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	102 N O BANNON RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 8 LOTS IN RAYMOND 10-4-523 INC 524 S T00 R	0 0 2,310 7,430 9,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.91 \$0.00 \$0.00 \$0.00 \$439.91 \$439.91 \$0.00	\$439.91 \$0.00 \$0.00 \$0.00 \$439.91 \$439.91 \$0.00	\$879.82 \$0.00 \$0.00 \$0.00 \$879.82 \$879.82 \$0.00	First Installment 08/14/2009 MYERS RICKIE, DANIEL & DIANE BRC Second Installment 09/02/2009 MYERS RICKIE, DANIEL & DIANE BRC
06-07-459-001 LOGSDON, MARY J 112 W BROAD RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	112 W BROAD RAYMOND, IL 62560-0000 LOT 4 BLK 9 LOTS IN RAYMOND 10-4-527 S T00 R	0 0 2,310 12,550 14,860 0	0 5,500 4,000 2,470 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.53 \$0.00 \$0.00 \$0.00 \$130.53 \$130.53 \$0.00	\$130.53 \$0.00 \$0.00 \$0.00 \$130.53 \$130.53 \$0.00	\$261.06 \$0.00 \$0.00 \$0.00 \$261.06 \$261.06 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-07-459-002 MC WARD, AARON PO BOX 642 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	110 W BROAD RAYMOND, IL 62560-0000 LOT 5 & W 8 1/2 FT LOT 6 BLK 9 LOTS IN RAYMOND 10-4-528 S T00 R	0 0 2,310 29,340 31,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,181.08 \$0.00 \$0.00 \$0.00 \$1,181.08 \$1,181.08 \$0.00	\$1,181.08 \$0.00 \$0.00 \$0.00 \$1,181.08 \$1,181.08 \$0.00	\$2,362.16 \$0.00 \$0.00 \$0.00 \$2,362.16 \$2,362.16 \$0.00	First Installment 08/18/2009 MC WARD, AARON Second Installment 09/02/2009 MC WARD, AARON
06-07-459-003 OLSON, JOSEPH & SUSAN C/O BANK & TRUST CO 404 S O BANNON ST Raymond, IL 62560-0000	13003 9.03307 0040 0.0000	108 W BROAD RAYMOND, IL 62560-0000 LOT 7 & BAL LOTS 6 & 8 BLK 9 LOTS IN RAYMOND 10-4-529 S T00 R	0 0 2,310 49,260 51,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,329.18 \$0.00 \$0.00 \$0.00 \$2,329.18 \$2,329.18 \$0.00	\$2,329.18 \$0.00 \$0.00 \$0.00 \$2,329.18 \$2,329.18 \$0.00	\$4,658.36 \$0.00 \$0.00 \$0.00 \$4,658.36 \$4,658.36 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-07-459-006 SMITH ROBERT G & MELVA M TRUSTEES RTA 091940 19392 ST RT 127 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	108 N PRAIRIE RAYMOND, IL 62560-0000 LOT 3 & 1/2 LOT 2 BLK 9 LOTS IN RAYMOND 10-4-526 S T00 R	0 0 2,310 18,540 20,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$941.70 \$0.00 \$0.00 \$0.00 \$941.70 \$941.70 \$0.00	\$941.70 \$0.00 \$0.00 \$0.00 \$941.70 \$941.70 \$0.00	\$1,883.40 \$0.00 \$0.00 \$0.00 \$1,883.40 \$1,883.40 \$0.00	First Installment 08/04/2009 SMITH, ROBERT G & MELVA M Second Installment 08/04/2009 SMITH, ROBERT G & MELVA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-07-459-007 HONNIES, LARRY A 112 N PRAIRIE PO BOX 74 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	112 N PRAIRIE RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 9 LOTS IN RAYMOND 10-4-525 S T00 R	0 0 2,310 13,480 15,790 0	0 5,500 4,000 1,953 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.88 \$0.00 \$0.00 \$0.00 \$195.88 \$195.88 \$0.00	\$195.88 \$0.00 \$0.00 \$0.00 \$195.88 \$195.88 \$0.00	\$391.76 \$0.00 \$0.00 \$0.00 \$391.76 \$391.76 \$0.00	First Installment 07/15/2009 HONNIES, LARRY A Second Installment 07/15/2009 HONNIES, LARRY A
06-07-459-008 KEMMERLING, MARVIN PO BOX 505 KINCAID, IL 62540-0000	13003 9.03307 0060 0.0000	105 N O BANNON RAYMOND, IL 62560-0000 LOT 10 BLK 9 LOTS IN RAYMOND 10-4-532 S T00 R	0 0 2,310 19,910 22,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,003.58 \$0.00 \$0.00 \$0.00 \$1,003.58 \$1,003.58 \$0.00	\$1,003.58 \$0.00 \$0.00 \$0.00 \$1,003.58 \$1,003.58 \$0.00	\$2,007.16 \$0.00 \$0.00 \$0.00 \$2,007.16 \$2,007.16 \$0.00	First Installment 07/17/2009 KEMMERLING, MARVIN Second Installment 09/08/2009 KEMMERLING, MARVIN
06-07-459-009 BRIANS TIRE & AUTO INC P O BOX 139 Raymond, IL 62560-	13003 9.03307 0060 0.0000	107 N O BANNON RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 9 LOTS IN RAYMOND 10-4-533 S T00 R	0 0 2,310 14,190 16,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.23 \$0.00 \$0.00 \$0.00 \$745.23 \$745.23 \$0.00	\$745.23 \$0.00 \$0.00 \$0.00 \$745.23 \$745.23 \$0.00	\$1,490.46 \$0.00 \$0.00 \$0.00 \$1,490.46 \$1,490.46 \$0.00	First Installment 08/10/2009 BRIANS TIRE & AUTO INC Second Installment 09/09/2009 BRIANS TIRE & AUTO INC
06-07-459-010 VILLAGE OF RAYMOND 305 BROAD P O BOX 87 Raymond, IL 62560-	13003 9.03307 0060 0.0000	101 N O BANNON RAYMOND, IL 62560-0000 LOT 9 & SELY 18 FT LOT 8 BLK 9 LOTS IN RAYMOND 10-4-530 INC 531 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$0.00 \$104.33	\$104.33 \$0.00 \$0.00 \$10.00 \$114.33 \$0.00 \$114.33	\$208.66 \$0.00 \$0.00 \$10.00 \$218.66 \$0.00 \$218.66	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
06-07-460-001 RAYMOND DOUGLAS S C/O WELLS FARG RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0001	13003 9.03307 0060 0.0000	202 N PRAIRIE RAYMOND, IL 62560-0000 LOT 6 & BAL LOT 5 BLK 10 LOTS IN RAYMOND 10-4-536 S T00 R	0 0 2,310 11,080 13,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.77 \$0.00 \$18.14 \$0.00 \$622.91 \$622.91 \$0.00	\$604.77 \$0.00 \$9.07 \$43.00 \$656.84 \$656.84 \$0.00	\$1,209.54 \$0.00 \$27.21 \$43.00 \$1,279.75 \$1,279.75 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
06-07-460-002 BROWN, PHILLIP F & JANE I 206 PRAIRIE ST PO BOX 52 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	206 N PRAIRIE RAYMOND, IL 62560-0000 LOT 4 & NE 14 FT LOT 5 BLK 10 LOTS IN RAYMOND 10-4-536A S T00 R	0 0 2,310 17,400 19,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.80 \$0.00 \$0.00 \$0.00 \$641.80 \$641.80 \$0.00	\$641.80 \$0.00 \$0.00 \$0.00 \$641.80 \$641.80 \$0.00	\$1,283.60 \$0.00 \$0.00 \$0.00 \$1,283.60 \$1,283.60 \$0.00	First Installment 08/04/2009 BROWN, PHILLIP F & JANE I Second Installment 09/02/2009 BROWN, PHILLIP F & JANE I

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-460-003 ATKINS, ANDREW C/O BANK & TRUST CO PO BOX 230 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	210 N PRAIRIE RAYMOND, IL 62560-0000 LOT 3 & 1/2 LOT 2 BLK 10 LOTS IN RAYMOND 10-4-535 S T00 R	0 0 2,310 27,860 30,170 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,114.23 \$0.00 \$0.00 \$0.00 \$1,114.23 \$1,114.23 \$0.00	\$1,114.23 \$0.00 \$0.00 \$0.00 \$1,114.23 \$1,114.23 \$0.00	<b>\$2,228.46</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,228.46</b> <b>\$2,228.46</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2009 BANK & TRUST CO <b>Second Installment</b> 09/09/2009 BANK & TRUST COMPANY
06-07-460-004 SUMMERS DALE R C/O BANK & TRUST CC 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	212 N PRAIRIE RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 10 LOTS IN RAYMOND 10-4-534 S T00 R	0 0 2,310 29,130 31,440 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,171.59 \$0.00 \$0.00 \$0.00 \$1,171.59 \$1,171.59 \$0.00	\$1,171.59 \$0.00 \$0.00 \$0.00 \$1,171.59 \$1,171.59 \$0.00	<b>\$2,343.18</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,343.18</b> <b>\$2,343.18</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2009 BANK & TRUST CO <b>Second Installment</b> 09/09/2009 BANK & TRUST COMPANY
06-07-460-005 BRIANS TIRE & AUTO INC P O BOX 139 Raymond, IL 62560-	13003 9.03307 0060 0.0000	201 N O BANNON RAYMOND, IL 62560-0000 LOTS 7 & 8 BLK 10 LOTS IN RAYMOND 10-4-537 S T00 R	0 0 2,310 8,660 10,970 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$495.47 \$0.00 \$0.00 \$0.00 \$495.47 \$495.47 \$0.00	\$495.47 \$0.00 \$0.00 \$0.00 \$495.47 \$495.47 \$0.00	<b>\$990.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$990.94</b> <b>\$990.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BRIANS TIRE & AUTO INC <b>Second Installment</b> 09/09/2009 BRIANS TIRE & AUTO INC
06-07-460-006 BRIANS TIRE & AUTO INC 207 N O BANNON Raymond, IL 62560-	13003 9.03307 0040 0.0000	207 N O BANNON RAYMOND, IL 62560-0000 LOTS 9 & 10 BLK 10 LOTS IN RAYMOND HOME ON PRIV TAX 10-4-538 S T00 R	0 0 2,310 1,420 3,730 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$168.47 \$0.00 \$0.00 \$0.00 \$168.47 \$168.47 \$0.00	\$168.47 \$0.00 \$0.00 \$0.00 \$168.47 \$168.47 \$0.00	<b>\$336.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$336.94</b> <b>\$336.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 BRIANS TIRE & AUTO INC <b>Second Installment</b> 09/09/2009 BRIANS TIRE & AUTO INC
06-07-460-007 MATLI, DENNIS & REBECCA 209 N O BANNON Raymond, IL 62560-	13003 9.03307 0040 0.0000	209 N O BANNON RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 10 LOTS IN RAYMOND 10-4-539 S T00 R	0 0 2,310 22,210 24,520 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$859.05 \$0.00 \$0.00 \$0.00 \$859.05 \$859.05 \$0.00	\$859.05 \$0.00 \$0.00 \$0.00 \$859.05 \$859.05 \$0.00	<b>\$1,718.10</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,718.10</b> <b>\$1,718.10</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FIRST AMERICAN RE TAX SERV <b>Second Installment</b> 09/09/2009 FIRST AMERICAN TAX SERVICE
06-07-461-001 MILLBURG, JAMES W 301 S OBANNON PO BOX 538 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	301 S OBANNON RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 15 LOTS IN RAYMOND 10-4-588 S T00 R	0 0 2,310 22,070 24,380 0	0 5,500 4,000 8,719 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$278.27 \$0.00 \$0.00 \$0.00 \$278.27 \$278.27 \$0.00	\$278.27 \$0.00 \$0.00 \$0.00 \$278.27 \$278.27 \$0.00	<b>\$556.54</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$556.54</b> <b>\$556.54</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 MILLBURG, JAMES W <b>Second Installment</b> 09/04/2009 MILLBURG, JAMES W



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
06-07-462-001	13003			103 E SPARKS		0	0	Tax Due	\$744.33	\$744.33	\$1,488.66	First Installment
HOLDER, ROBERT A & SHARON M	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 183	0040			LOTS 5 & 6 BLK 14 LOTS IN RAYMOND		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLDER, ROBERT A & SHARON M
RAYMOND, IL 62560-0000	0.0000			10-4-584 S T00 R		14,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,480	0	Total Due	\$744.33	\$744.33	\$1,488.66	
						0	0	Paid	\$744.33	\$744.33	\$1,488.66	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLDER, ROBERT A & SHARON M
06-07-462-002	13003			205 S OBANNON		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF RAYMOND C/O YVONNE MARTIN	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 87	0090			LOTS 3 & 4 BLK 14 LOTS IN RAYMOND		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	0.0000			10-4-583 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-462-003	13003			201 S OBANNON		0	0	Tax Due	\$173.44	\$173.44	\$346.88	First Installment
MAYFIELD, TERRY & MARGARET R	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 404	0060			N 1/2 LOTS 1 & 2 BLK 14 LOTS IN		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAYFIELD, TERRY & MARGARET R
RAYMOND, IL 62560-0000	0.0000			RAYMOND 10-4-582 S T00 R		1,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,840	0	Total Due	\$173.44	\$173.44	\$346.88	
						0	0	Paid	\$173.44	\$173.44	\$346.88	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAYFIELD, TERRY & MARGARET R
06-07-462-004	13003			106 E SHIRLEY		0	0	Tax Due	\$272.35	\$272.35	\$544.70	First Installment
VIEREGGE, RONALD L	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
235 SOUTHGATE DR	0040			S 1/2 LOTS 1 & 2 BLK 14 LOTS IN		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIEREGGE, RONALD L
LINCOLN, IL 62656-0000	0.0000			RAYMOND 10-4-582A S T00 R		3,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,030	0	Total Due	\$272.35	\$272.35	\$544.70	
						0	0	Paid	\$272.35	\$272.35	\$544.70	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VIEREGGE, RONALD L
06-07-462-005	13003			105 E SPARKS		0	0	Tax Due	\$317.51	\$317.51	\$635.02	First Installment
BENNING, FRANCES M	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
PO BOX 314	0040			LOTS 7 & 8 BLK 14 LOTS IN RAYMOND		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, FRANCES M
RAYMOND, IL 62560	0.0000			HOME ON PRIV TAX		4,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,030	0	Total Due	\$317.51	\$317.51	\$635.02	
						0	0	Paid	\$317.51	\$317.51	\$635.02	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, FRANCES M
06-07-462-006	13003			206 S RAILROAD		0	4,730	Tax Due	\$387.07	\$387.07	\$774.14	First Installment
BENNING, DAVID M & FRANCES	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 259	0040			LOTS 9 & 10 & S 8 FT LOT 11 BLK 14		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DAVID M & FRANCES
RAYMOND, IL 62560-0000	0.0000			LOTS IN RAYMOND 10-4-586 S T00 R		16,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,800	0	Total Due	\$387.07	\$387.07	\$774.14	
						0	0	Paid	\$387.07	\$387.07	\$774.14	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DAVID M & FRANCES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-462-007 BENNING, FRANCES M 206 S RAILROAD Raymond, IL 62560-	13003	202 S RAILROAD	0	0	Tax Due	\$445.33	\$445.33	\$890.66	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOT 12 & NE 42 FT LOT 11 BLK 14 LOTS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, FRANCES M
	0.0000	IN RAYMOND 10-4-587 S T00 R	7,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,860	0	Total Due	\$445.33	\$445.33	\$890.66	
			0	0	Paid	\$445.33	\$445.33	\$890.66	08/04/2009
06-07-463-001 DOYLE PUBLIC LIBRARY PO BOX 544 RAYMOND, IL 62560-0000	13003	109 S O BANNON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 6 & W 1/2 LOT 5 BLK 13 LOTS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	RAYMOND DOCKET NO 98-68-15 10-4-568	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
06-07-463-002 NORMAN, WILLIAM E 107 S O BANNON Raymond, IL 62560-	13003	107 S O BANNON	0	0	Tax Due	\$345.07	\$345.07	\$690.14	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
	0040	LOT 4 & E 1/2 LOT 5 BLK 13 LOTS IN	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEANNA K NORMAN
	0.0000	RAYMOND 10-4-567 S T00 R	10,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,140	0	Total Due	\$345.07	\$345.07	\$690.14	
			0	0	Paid	\$345.07	\$345.07	\$690.14	07/13/2009
06-07-463-010 FOSTER, JOHN W 212 N PRAIRIE PO BOX 447 RAYMOND, IL 62560-0000	13003	110 E BROAD	0	0	Tax Due	\$125.11	\$125.11	\$250.22	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	BAL LOT 3 BLK 13 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JOHN W
	0.0000	10-4-566 S T00 R	460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,770	0	Total Due	\$125.11	\$125.11	\$250.22	
			0	0	Paid	\$125.11	\$125.11	\$250.22	09/02/2009
06-07-463-011 FOSTER, JOHN W 212 N PRAIRIE PO BOX 447 RAYMOND, IL 62560-0000	13003	114 E BROAD	0	0	Tax Due	\$345.97	\$345.97	\$691.94	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	SE 1/2 LOT 3 & NW 1/2 LOT 10 BLK 13	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JOHN W
	0.0000	LOTS IN RAYMOND 10-4-565 INC 572 S	5,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	7,660	0	Total Due	\$345.97	\$345.97	\$691.94	
			0	0	Paid	\$345.97	\$345.97	\$691.94	09/02/2009
06-07-463-012 HANKS SALES & SERVICE PO BOX 466 RAYMOND, IL 62560-0000	13003	116 E BROAD	0	0	Tax Due	\$125.11	\$125.11	\$250.22	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	PT SE 1/2 LOT 10 BLK 13 LOTS IN	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
	0.0000	RAYMOND 10-4-573 S T00 R	460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,770	0	Total Due	\$125.11	\$125.11	\$250.22	
			0	0	Paid	\$125.11	\$125.11	\$250.22	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-463-013 HANKS SALES & SERVICE PO BOX 466 RAYMOND, IL 62560-0000	13003	118 E BROAD	0	0	Tax Due	\$208.67	\$208.67	\$417.34	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	BAL LOT 11 BLK 13 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
	0.0000	10-4-575 S T00 R	2,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,620	0	Total Due	\$208.67	\$208.67	\$417.34	
			0	0	Paid	\$208.67	\$208.67	\$417.34	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
06-07-463-019 LEE, WILLIAM V 880 MANDALAY APT S-612 CLEARWATER, FL 33767-0000	13003	112 E BROAD	0	0	Tax Due	\$893.37	\$893.37	\$1,786.74	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0060	S PT LOT 12 BLK 13 24 1/2 FT X 70 FT	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE FARMS
	0.0000	LOTS IN RAYMOND 10-4-581 S T00 R	17,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,780	0	Total Due	\$893.37	\$893.37	\$1,786.74	
			0	0	Paid	\$893.37	\$893.37	\$1,786.74	08/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEE FARMS
06-07-463-020 HOME OIL COMPANY P O BOX 45 104 E BROAD RAYMOND, IL 62560-0000	13003	104 E BROAD	0	0	Tax Due	\$1,127.33	\$1,127.33	\$2,254.66	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	LOT 1 BLK 13 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOME OIL COMPANY
	0.0000	10-4-561 INC 562 S T00 R	22,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,960	0	Total Due	\$1,127.33	\$1,127.33	\$2,254.66	
			0	0	Paid	\$1,127.33	\$1,127.33	\$2,254.66	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOME OIL COMPANY
06-07-463-022 GRAHAM, DALE & HELEN 12 DORSELL RD RAYMOND, IL 62560-0000	13003	114 S RAILROAD	0	0	Tax Due	\$255.64	\$255.64	\$511.28	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0060	LOT 7 BLK 13 LOTS IN RAYMOND	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE & HELEN
	0.0000	10-4-570 & 569 & 571 S T00 R	4,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,660	0	Total Due	\$255.64	\$255.64	\$511.28	
			0	0	Paid	\$255.64	\$255.64	\$511.28	08/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE & HELEN
06-07-463-023 PRILL, PHILIP 5 TEAL DR CHATHAM, IL 62629-0000	13003	110 S RAILROAD	0	0	Tax Due	\$683.81	\$683.81	\$1,367.62	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0060	LTS 8 & 9 BLK 13 LOTS IN RAYMOND	3,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRILL, PHILIP
	0.0000	10-4-570-1	12,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,140	0	Total Due	\$683.81	\$683.81	\$1,367.62	
			0	0	Paid	\$683.81	\$683.81	\$1,367.62	07/16/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRILL, PHILIP
06-07-463-024 HOME OIL CO INC C/O GERALD L WAGAHOFF 104 E BROAD PO BOX 45 RAYMOND, IL 62560-0000	13003	104 E BROAD	0	0	Tax Due	\$697.81	\$697.81	\$1,395.62	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	LOT 2 BLK 13 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOME OIL CO INC C/O GERALD L WA
	0.0000	10-4-563 & 564 S T00 R	13,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,450	0	Total Due	\$697.81	\$697.81	\$1,395.62	
			0	0	Paid	\$697.81	\$697.81	\$1,395.62	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOME OIL CO INC C/O GERALD L WA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-07-463-025 WERNISING, LARRY & KATHY 9212 NORTH 22ND AVE RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	106 S RAILROAD RAYMOND, IL 62560-0000 LT 12 (EX E24.5' N78' & E15.5' LT 11 BLK 13 LOTS IN RAYMOND 10-4-574 I& 576 THRU 580 S T00 R	0 0 2,310 7,250 9,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.78 \$0.00 \$0.00 \$0.00 \$431.78 \$431.78 \$0.00	\$863.56 \$0.00 \$0.00 \$0.00 \$863.56 \$863.56 \$0.00	First Installment 08/14/2009 WERNISING, LARRY & KATHY Second Installment 09/02/2009 WERNISING, LARRY & KATHY
06-07-464-001 MYERS, RICKIE G BOX 385 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	103 E BROAD ST Raymond, IL 62560 LOTS 3 & 4 & 1/2 LOT 2 BLK 12 LOTS IN RAYMOND 10-4-551 S T00 R	0 0 2,310 18,580 20,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.10 \$0.00 \$0.00 \$0.00 \$695.10 \$695.10 \$0.00	\$1,390.20 \$0.00 \$0.00 \$0.00 \$1,390.20 \$1,390.20 \$0.00	First Installment 08/14/2009 MYERS, RICKIE G Second Installment 09/02/2009 MYERS, RICKIE G
06-07-464-002 HANNON & BOEHLER C/O BARB BOEHLER 22216 GOLF COURSE RD RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	108 N O BANNON RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 12 LOTS IN RAYMOND 10-4-550 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/10/2009 HANNON & BOEHLER Second Installment 09/02/2009 HANNON & BOEHLER
06-07-464-003 MAYES, RUSSELL F 15910 KENNEDY RD AUBURN, IL 62615-0000	13003 9.03307 0060 0.0000	107 E BROAD RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 12 LOTS IN RAYMOND 10-4-552 S T00 R	0 0 4,650 12,060 16,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.72 \$0.00 \$0.00 \$0.00 \$754.72 \$754.72 \$0.00	\$1,509.44 \$0.00 \$0.00 \$0.00 \$1,509.44 \$1,509.44 \$0.00	First Installment 08/06/2009 MAYES, RUSSELL F Second Installment 09/10/2009 MAYES, RUSSELL F
06-07-464-004 WEBB, BRUCE L 115 E BROAD PO BOX 358 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	115 E BROAD RAYMOND, IL 62560-0000 W 22 FT LOT 7 BLK 12 LOTS IN RAYMOND 10-4-553 S T00 R	0 0 2,310 6,550 8,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.17 \$0.00 \$0.00 \$0.00 \$400.17 \$400.17 \$0.00	\$800.34 \$0.00 \$0.00 \$0.00 \$800.34 \$800.34 \$0.00	First Installment 08/05/2009 WEBB, BRUCE L Second Installment 08/20/2009 WEBB, BRUCE L
06-07-464-008 RAYMOND COM FIRE PROTECTION 305 E BROAD RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	305 E BROAD RAYMOND, IL 62560-0000 PT LOTS 8 & 9 BLK 12 LOTS IN RAYMOND DOCKET NO 03-68-10 10-4-555A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-07-466-001	13003			104 S SOUTH		0	0	0	Tax Due	\$28.91	\$28.91	\$57.82	First Installment
AMERICAN LEGION TRIPLE STAR POST 2	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
PO BOX 281	0060			LOTS 4-5 & 6 BLK 20 LOTS IN RAYMOND		330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN LEGION TRIPLE STAR PO
RAYMOND, IL 62560-0000	0.0000			10-4-624 S T00 R		310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						640	0	0	Total Due	\$28.91	\$28.91	\$57.82	
						0	0	0	Paid	\$28.91	\$28.91	\$57.82	08/18/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AMERICAN LEGION TRIPLE STAR PO
06-07-466-005	13003			310 E BROAD		0	0	0	Tax Due	\$202.79	\$202.79	\$405.58	First Installment
BARTO, MYRTLE A	9.03307			RAYMOND, IL 62560-0114		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 114	0060			S 1/2 LOT 2 BLK 20 LOTS IN RAYMOND		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARTO, MYRTLE A
RAYMOND, IL 62560-0114	0.0000			10-4-621 S T00 R		2,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,490	0	0	Total Due	\$202.79	\$202.79	\$405.58	
						0	0	0	Paid	\$202.79	\$202.79	\$405.58	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BARTO, MYRTLE A
06-07-466-006	13003			312 E BROAD		0	0	0	Tax Due	\$695.55	\$695.55	\$1,391.10	First Installment
D R DESIGNS C/O RANDAL & DIANE	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RIEMANN	0060			NW 1/2 LOT 3 BLK 20 LOTS IN RAYMOND		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	D R DESIGNS
312 E BROAD	0.0000			10-4-622 S T00 R		13,090	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						15,400	0	0	Total Due	\$695.55	\$695.55	\$1,391.10	
						0	0	0	Paid	\$695.55	\$695.55	\$1,391.10	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	D R DESIGNS
06-07-466-007	13003			314 E BROAD		0	0	0	Tax Due	\$733.49	\$733.49	\$1,466.98	First Installment
NORTHGATE LEASING INC	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3001 REILLY DR	0060			SE 1/2 LOT 3 BLK 20 LOTS IN RAYMOND		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORTHGATE LEASING INC
SPRINGFIELD, IL 62703-0000	0.0000			10-4-623 S T00 R		13,930	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,240	0	0	Total Due	\$733.49	\$733.49	\$1,466.98	
						0	0	0	Paid	\$733.49	\$733.49	\$1,466.98	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	NORTHGATE LEASING INC
06-07-466-008	13003			317 E BROAD		0	0	0	Tax Due	\$703.23	\$703.23	\$1,406.46	First Installment
CAMERON, JAMES D	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 410	0060			NW 1/2 LOT 10 BLK 20 LOTS IN		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
RAYMOND, IL 62560-0000	0.0000			RAYMOND 10-4-626 S T00 R		13,260	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,570	0	0	Total Due	\$703.23	\$703.23	\$1,406.46	
						0	0	0	Paid	\$703.23	\$703.23	\$1,406.46	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
06-07-466-009	13003			318 E BROAD		0	0	0	Tax Due	\$232.60	\$232.60	\$465.20	First Installment
CAMERON, JAMES D	9.03307			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
708 N PRAIRIE	0060			SE 1/2 LOT 10 BLK 20 LOTS IN RAYMOND		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
PO BOX 410	0.0000			10-4-627 S T00 R		2,840	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						5,150	0	0	Total Due	\$232.60	\$232.60	\$465.20	
						0	0	0	Paid	\$232.60	\$232.60	\$465.20	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-466-010 CAMERON, JAMES D PO BOX 410 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	303 E BROAD RAYMOND, IL 62560-0000 NW 1/2 LOT 11 BLK 20 LOTS IN RAYMOND 10-4-628 S T00 R	0 0 2,310 11,620 13,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.16 \$0.00 \$0.00 \$0.00 \$629.16 \$629.16 \$0.00	\$629.16 \$0.00 \$0.00 \$0.00 \$629.16 \$629.16 \$0.00	\$1,258.32 \$0.00 \$0.00 \$0.00 \$1,258.32 \$1,258.32 \$0.00	First Installment 08/14/2009 CAMERON, JAMES D Second Installment 09/02/2009 CAMERON, JAMES D
06-07-466-011 SORRELLS FARM SUPPLY INC PO BOX 499 RAYMOND, IL 62056-0000	13003 9.03307 0040 0.0000	302 E BROAD RAYMOND, IL 62560-0000 NW 25' & NE 50' SE 875' LT 1 & NW 25' LT 2 BLK 20 LOTS IN RAYMOND 10-4-618 & 619-1 & 620-1 S T00 R	0 0 4,630 10,040 14,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.58 \$0.00 \$0.00 \$0.00 \$662.58 \$662.58 \$0.00	\$662.58 \$0.00 \$0.00 \$0.00 \$662.58 \$662.58 \$0.00	\$1,325.16 \$0.00 \$0.00 \$0.00 \$1,325.16 \$1,325.16 \$0.00	First Installment 08/04/2009 SORRELLS FARM SUPPLY INC Second Installment 08/04/2009 SORRELLS FARM SUPPLY INC
06-07-466-012 GLOVER EVERETT C TRUST C/O REBECC CLONEY TRUSTEE PO BOX 152 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	302 E BROAD RAYMOND, IL 62560-0000 SE 25' LT 1 BLK 20 (EX NE 50' SE 875') BLK 20 LOTS IN RAYMOND 10-4-619 & 620 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$1.56 \$0.00 \$105.89 \$105.89 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$1.56 \$0.00 \$210.22 \$210.22 \$0.00	First Installment 08/15/2009 CLONEY, REBECCA L Second Installment 08/15/2009 CLONEY, REBECCA L
06-07-476-001 SORRELLS FARM SUPPLY INC PO BOX 499 RAYMOND, IL 62056-0000	13003 9.03307 0060 0.0000	204 N O BANNON RAYMOND, IL 62560-0000 LOTS 6 & 1/2 LOT 5 BLK 11 LOTS IN RAYMOND 10-4-543 S T00 R	0 0 2,310 22,570 24,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,123.72 \$0.00 \$0.00 \$0.00 \$1,123.72 \$1,123.72 \$0.00	\$1,123.72 \$0.00 \$0.00 \$0.00 \$1,123.72 \$1,123.72 \$0.00	\$2,247.44 \$0.00 \$0.00 \$0.00 \$2,247.44 \$2,247.44 \$0.00	First Installment 08/04/2009 SORRELLS FARM SUPPLY INC Second Installment 08/04/2009 SORRELLS FARM SUPPLY INC
06-07-476-002 SORRELLS, KENT S PO BOX 675 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	204 N O BANNON RAYMOND, IL 62560-0000 LOT 4 & 1/2 LOT 5 BLK 11 LOTS IN RAYMOND 10-4-542 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/04/2009 SORRELLS, KENT & SANDRA Second Installment 09/02/2009 SORRELLS, KENT S
06-07-476-003 SORRELLS, KENT S PO BOX 675 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	204 N O BANNON RAYMOND, IL 62560-0000 LOT 3 BLK 11 LOTS IN RAYMOND 10-4-541 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/04/2009 SORRELLS, KENT & SANDRA Second Installment 09/02/2009 SORRELLS, KENT S

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-07-476-004	13003			212 N O BANNON		0	0	Tax Due	\$1,160.75	\$1,160.75	\$2,321.50	First Installment
KEMMERLING, MARVIN	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
PO BOX 505	0060			LOTS 1 & 2 BLK 11 LOTS IN RAYMOND		4,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEMMERLING, MARVIN
KINCAID, IL 62540-0000	0.0000			10-4-540 S T00 R		21,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,700	0	Total Due	\$1,160.75	\$1,160.75	\$2,321.50	
						0	0	Paid	\$1,160.75	\$1,160.75	\$2,321.50	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEMMERLING, MARVIN
06-07-476-005	13003			203 RAILROAD		0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
SORRELLS FARM SUPPLY INC	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 499	0060			LOT 7 BLK 11 LOTS IN RAYMOND		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
RAYMOND, IL 62056-0000	0.0000			10-4-544 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,310	0	Total Due	\$104.33	\$104.33	\$208.66	
						0	0	Paid	\$104.33	\$104.33	\$208.66	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
06-07-476-006	13003			205 RAILROAD		0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
SORRELLS FARM SUPPLY INC	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 499	0060			LOT 8 & 1/2 LOT 9 BLK 11 LOTS IN		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
RAYMOND, IL 62056-0000	0.0000			RAYMOND 10-4-545 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,310	0	Total Due	\$104.33	\$104.33	\$208.66	
						0	0	Paid	\$104.33	\$104.33	\$208.66	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
06-07-476-007	13003			207 N RAILROAD		0	0	Tax Due	\$943.51	\$943.51	\$1,887.02	First Installment
SORRELLS FARM SUPPLY INC	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 499	0060			LOT 10 & 1/2 LOT 9 BLK 11 LOTS IN		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
RAYMOND, IL 62056-0000	0.0000			RAYMOND 10-4-546 S T00 R		18,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,890	0	Total Due	\$943.51	\$943.51	\$1,887.02	
						0	0	Paid	\$943.51	\$943.51	\$1,887.02	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
06-07-476-008	13003			209 N RAILROAD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RIEMANN, LOIS F	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
209 N RAILROAD	0040			LOT 11 BLK 11 LOTS IN RAYMOND		2,310	1,099	Pen. Due	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC
PO BOX 481	0.0000			10-4-547 S T00 R		11,380	7,091	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						13,690	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	09/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC
06-07-476-009	13003			108 E EAST		0	0	Tax Due	\$485.98	\$485.98	\$971.96	First Installment
ANDERSON, ROGER L & JENNIFER K	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
20458 W ATWATER RD	0040			1/2 LOT 12 BLK 11 LOTS IN RAYMOND		2,310	0	Pen. Due	\$14.58	\$7.29	\$21.87	RAVEN SECURITIES INC
ATWATER, IL 62572-0000	0.0000			10-4-548 S T00 R		8,450	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						10,760	0	Total Due	\$500.56	\$513.27	\$1,013.83	
						0	0	Paid	\$500.56	\$513.27	\$1,013.83	09/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
06-07-476-010 ANDERSON, ROGER 20458 W ATWATER RD ATWATER, IL 62572-0000	13003 9.03307 0040 0.0000	211 N RAILROAD RAYMOND, IL 62560-0000 1/2 LOT 12 BLK 11 LOTS IN RAYMOND 10-4-549 S T00 R	0 0 2,310 4,400 6,710 0	0 0 0 0 0 0		0 0 2,310 4,400 6,710 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.06 \$0.00 \$9.09 \$0.00 \$312.15 \$0.00 \$312.15	\$303.06 \$0.00 \$4.55 \$20.00 \$327.61 \$0.00 \$327.61	\$606.12 \$0.00 \$13.64 \$20.00 \$639.76 \$0.00 \$639.76	First Installment  <b>UNPAID</b> Second Installment <b>UNPAID</b>
06-07-478-001 HELD, RAYMOND 7102 N 22ND AVE RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	8250 SQ FT STORING LIMESTONE & PHOSPATE ROCK LYG N & ADJ SOUTH ST & SW & ADJ EAST ST PT SE1/4 IMPROV ON RR GROUND S7 T10 R4	0 0 3,490 3,490 0 0	0 0 0 0 0 0		0 0 3,490 3,490 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.63 \$0.00 \$0.00 \$0.00 \$157.63 \$157.63 \$0.00	\$157.63 \$0.00 \$0.00 \$0.00 \$157.63 \$157.63 \$0.00	\$315.26 \$0.00 \$0.00 \$0.00 \$315.26 \$315.26 \$0.00	First Installment 07/23/2009 HELD, RAYMOND Second Installment 07/23/2009 HELD, RAYMOND	
06-07-479-002 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	305 E BROAD RAYMOND, IL 62560-0000 20 FT S 1/2 LOT 4 BLK 21 LOTS IN RAYMOND EX DOCK NO 83-68-10 & 84-68-21 10-4-635 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment	
06-07-479-003 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	307 E BROAD RAYMOND, IL 62560-0000 S 1/2 LOT 4 & 13 FT W PT LOT 5 BLK 21 LOTS IN RAYMOND 10-4-636 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment	
06-07-479-004 WALCH, LESTER 307 BROAD ST PO BOX 289 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	311 E BROAD RAYMOND, IL 62560-0000 E 12 FT LOT 5 BLK 21 LOTS IN RAYMOND 10-4-637 S T00 R	0 0 2,310 3,670 5,980 0	0 0 0 0 0 0		0 0 2,310 3,670 5,980 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.09 \$0.00 \$0.00 \$0.00 \$270.09 \$270.09 \$0.00	\$270.09 \$0.00 \$0.00 \$0.00 \$270.09 \$270.09 \$0.00	\$540.18 \$0.00 \$0.00 \$0.00 \$540.18 \$540.18 \$0.00	First Installment 08/14/2009 WALCH, LESTER Second Installment 09/02/2009 WALCH, LESTER	
06-07-479-005 WALCH, LESTER 307 BROAD ST PO BOX 289 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	309 E BROAD RAYMOND, IL 62560-0000 SE 1/2 LOT 5 BLK 21 LOTS IN RAYMOND 10-4-638 S T00 R	0 0 2,310 13,930 16,240 0	0 0 0 0 0 0		0 0 2,310 13,930 16,240 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.49 \$0.00 \$0.00 \$0.00 \$733.49 \$733.49 \$0.00	\$733.49 \$0.00 \$0.00 \$0.00 \$733.49 \$733.49 \$0.00	\$1,466.98 \$0.00 \$0.00 \$0.00 \$1,466.98 \$1,466.98 \$0.00	First Installment 08/14/2009 WALCH, LESTER Second Installment 09/02/2009 WALCH, LESTER	

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-479-007 WALCH, LESTER 307 BROAD ST PO BOX 289 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	307 E BROAD RAYMOND, IL 62560-0000 NWLY 28 FT LOT 6 BLK 21 LOTS IN RAYMOND 10-4-640 & 641 S T00 R	0 0 2,310 3,270 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.03 \$0.00 \$0.00 \$0.00 \$252.03 \$252.03 \$0.00	\$252.03 \$0.00 \$0.00 \$0.00 \$252.03 \$252.03 \$0.00	\$504.06 \$0.00 \$0.00 \$0.00 \$504.06 \$504.06 \$0.00	First Installment 08/14/2009 WALCH, LESTER Second Installment 09/02/2009 WALCH, LESTER
06-07-479-008 WALCH, LESTER & MARY FRANCES 402 E SPARKS RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	313 E BROAD RAYMOND, IL 62560-0000 E 22 FT LOT 6 BLK 21 LOTS IN RAYMOND 10-4-639 S T00 R	0 0 2,310 3,300 5,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.38 \$0.00 \$0.00 \$0.00 \$253.38 \$253.38 \$0.00	\$253.38 \$0.00 \$0.00 \$0.00 \$253.38 \$253.38 \$0.00	\$506.76 \$0.00 \$0.00 \$0.00 \$506.76 \$506.76 \$0.00	First Installment 08/14/2009 WALCH, LESTER & MARY FRANCES Second Installment 09/02/2009 WALCH, LESTER & MARY FRANCES
06-07-479-009 WALCH LESTER E & MARY FRANCES TRL PO BOX 289 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	315 E BROAD RAYMOND, IL 62560-0000 NW 22 FT LOT 7 BLK 21 LOTS IN RAYMOND 10-4-642 S T00 R	0 0 2,310 3,170 5,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.51 \$0.00 \$0.00 \$0.00 \$247.51 \$247.51 \$0.00	\$247.51 \$0.00 \$0.00 \$0.00 \$247.51 \$247.51 \$0.00	\$495.02 \$0.00 \$0.00 \$0.00 \$495.02 \$495.02 \$0.00	First Installment 08/14/2009 WALCH LESTER E & MARY FRANCES Second Installment 09/02/2009 WALCH LESTER E & MARY FRANCES
06-07-479-010 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	317 E BROAD ST RAYMOND, IL 62560-0000 N 2 FT LOT 8 & LOT 7 EX 22 FT BLK 21 LOTS IN RAYMOND 10-4-643 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-479-011 RIFFEY, THERESA PO BOX 320 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	319 E BROAD Raymond, IL 62560 NW 23 FT LOT 8 BLK 21 LOTS IN RAYMOND 10-4-644 S T00 R	0 0 2,310 12,040 14,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.13 \$0.00 \$0.00 \$0.00 \$648.13 \$648.13 \$0.00	\$648.13 \$0.00 \$0.00 \$0.00 \$648.13 \$648.13 \$0.00	\$1,296.26 \$0.00 \$0.00 \$0.00 \$1,296.26 \$1,296.26 \$0.00	First Installment 07/14/2009 RIFFEY, THERESA Second Installment 09/02/2009 RIFFEY, THERESA
06-07-479-012 RIFFEY, THERESA PO BOX 320 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	321 E BROAD RAYMOND, IL 62560-0000 25 FT LOT 8 & NW 23 FT LOT 9 BLK 21 LOTS IN RAYMOND 10-4-646 S T00 R	0 0 2,310 1,140 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.82 \$0.00 \$0.00 \$0.00 \$155.82 \$155.82 \$0.00	\$155.82 \$0.00 \$0.00 \$0.00 \$155.82 \$155.82 \$0.00	\$311.64 \$0.00 \$0.00 \$0.00 \$311.64 \$311.64 \$0.00	First Installment 07/14/2009 RIFFEY, THERESA Second Installment 09/02/2009 RIFFEY, THERESA

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
06-07-479-013 WALCH, LESTER E PO BOX 289 RAYMOND, IL 62560-0000	13003	327 E BROAD	0	0	Tax Due	\$696.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/14/2009
	0060	SE 27 FT LOT 9 BLK 21 LOTS IN	2,310	0	Pen. Due	\$0.00	WALCH, LESTER E
	0.0000	RAYMOND 10-4-645 S T00 R	13,100	0	Cost Due	\$0.00	Second Installment
			15,410	0	Total Due	\$696.00	\$1,392.00
			0	0	Paid	\$696.00	\$1,392.00
			0	0	Unpaid	\$0.00	\$0.00
09/02/2009							WALCH, LESTER E
06-07-479-015 MONTG CO HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	13003	304 MONTGOMERY	0	0	Tax Due	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0090	SE 1/2 LOTS 1-2 & 3 BLK 21 LOTS IN	0	0	Pen. Due	\$0.00	\$0.00
	0.0000	RAYMOND 10-4-632 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
06-07-479-016 MONTG CO HOUSING AUTH 304 MONTGOMERY RAYMOND, IL 62560-0000	13003	304 MONTGOMERY	0	0	Tax Due	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0090	LOT 10 BLK 21 LOTS IN RAYMOND	0	0	Pen. Due	\$0.00	\$0.00
	0.0000	10-4-647 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
06-07-479-017 MONTG CO HOUSING AUTH 216 SHELBYVILLE RD HILLSBORO, IL 62049-0000	13003	304 MONTGOMERY	0	0	Tax Due	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0090	LOTS 11 & 12 BLK 21 LOTS IN RAYMOND	0	0	Pen. Due	\$0.00	\$0.00
	0.0000	10-4-648 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
06-07-479-018 MCCALLUM, DANIEL & DEBORAH PO BOX 562 RAYMOND, IL 62560-0000	13003	303 E BROAD	0	0	Tax Due	\$1,259.21	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0060	NW 24.92' LT 4 BLK 21 LOTS IN	2,310	0	Pen. Due	\$0.00	\$0.00
	0.0000	RAYMOND 10-4-634 S T00 R	25,570	0	Cost Due	\$0.00	\$0.00
			27,880	0	Total Due	\$1,259.21	\$1,259.21
			0	0	Paid	\$1,259.21	\$1,259.21
			0	0	Unpaid	\$0.00	\$0.00
09/02/2009							MCCALLUM, DANIEL & DEBORAH
06-07-479-019 HOLDER, GREGORY A & CASSANDRA 302 E MONTGOMERY RAYMOND, IL 62560-0000	13003	302 E MONTGOMERY	0	0	Tax Due	\$600.70	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00
	0040	NW 71' LOTS 1 THRU 3 BLK 21 LOTS IN	2,610	0	Pen. Due	\$0.00	\$0.00
	0.0000	RAYMOND 10-4-633 & 634-1 S T00 R	16,190	0	Cost Due	\$0.00	\$0.00
			18,800	0	Total Due	\$600.70	\$600.70
			0	0	Paid	\$600.70	\$600.70
			0	0	Unpaid	\$0.00	\$0.00
09/09/2009							\$1,201.40
							BAC TAX SERVICE CORP
							BAC TAX SERVICE CORPORATION



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-480-008	13003	205 N MC GOWAN	0	0	Tax Due	\$639.09	\$639.09	\$1,278.18	First Installment
WAGAHOFF, WILLIAM & LEANNE C/O	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
LANDAMERICA TAX & FLD SERV	0040	N 1/2 LOT 8 & ALL LOT 9 BLK 22 LOTS IN	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000	RAYMOND 10-4-653-1 S T00 R	17,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COVINA, CA 91724-0000			19,650	0	Total Due	\$639.09	\$639.09	\$1,278.18	
			0	0	Paid	\$639.09	\$639.09	\$1,278.18	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC Tax Services
06-07-480-009	13003	N MCGOWN	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
WAGAHOFF WILLIAM J C/O LANDAMERIC.	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX & FLD SERV	0030	LOT 7 & S 1/2 LOT 8 BLK 22 LOTS IN	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000	RAYMOND 10-4-653 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COVINA, CA 91724-0000			2,310	0	Total Due	\$104.33	\$104.33	\$208.66	
			0	0	Paid	\$104.33	\$104.33	\$208.66	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC Tax Services
06-07-481-001	13003	211 E EAST	0	0	Tax Due	\$314.35	\$314.35	\$628.70	First Installment
HIMES, JUDY	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 694	0040	NW PT SE SE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIMES, JUDY
RAYMOND, IL 62560-0000	0.5000	RAYMOND 10-4-422 S7 T10 R4	4,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,960	0	Total Due	\$314.35	\$314.35	\$628.70	
			0	0	Paid	\$314.35	\$314.35	\$628.70	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HIMES, JUDY
06-07-481-002	13003		0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
HIMES, JUDY	9.03307		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 694	0030	PT E 1/2 SE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIMES, JUDY
RAYMOND, IL 62560-0000	0.2300	RAYMOND 10-4-419 S7 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,310	0	Total Due	\$104.33	\$104.33	\$208.66	
			0	0	Paid	\$104.33	\$104.33	\$208.66	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HIMES, JUDY
06-07-481-003	13003	403 E EAST	0	0	Tax Due	\$406.04	\$406.04	\$812.08	First Installment
SLIGHTOM, MICHAEL R & JANE M	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
106 JANES WAY	0040	NW PT SE SE SUPPLY BUILDING LANDS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL R & JANE M
PO BOX 364	0.7100	CORP LIMITS RAYMOND 10-4-419 1/2 S7	6,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000		T10 R4	8,990	0	Total Due	\$406.04	\$406.04	\$812.08	
			0	0	Paid	\$406.04	\$406.04	\$812.08	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL R & JANE M
06-07-481-004	13003	207 E EAST	0	0	Tax Due	\$524.82	\$524.82	\$1,049.64	First Installment
MYERS, MARK E	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
207 E EAST	0040	PT SE SE 55 FT X 150 FT LANDS CORP	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	MYERS, MARK E
PO BOX 61	0.2000	LIMITS RAYMOND 10-4-418B S7 T10 R4	14,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			17,120	0	Total Due	\$524.82	\$524.82	\$1,049.64	
			0	0	Paid	\$524.82	\$524.82	\$1,049.64	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MYERS, MARK E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-481-005 WEITEKAMP, EDWARD E 311 E EAST ST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3300	311 E EAST ST RAYMOND, IL 62560-0000 PT SE SE 150 FT X 100 FT LANDS CORP LIMITS RAYMOND 10-4-418A S7 T10 R4	0 0 2,310 26,089 28,399 0	9,000 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.76 \$0.00 \$0.00 \$0.00 \$627.76 \$627.76 \$0.00	\$627.76 \$0.00 \$0.00 \$0.00 \$627.76 \$627.76 \$0.00	\$1,255.52 \$0.00 \$0.00 \$0.00 \$1,255.52 \$1,255.52 \$0.00	First Installment 08/14/2009 WEITEKAMP, EDWARD E Second Installment 09/02/2009 WEITEKAMP, EDWARD E
06-07-481-006 RAYMOND PARK DISTRICT C/O DARRELL PITCHFORD 111 S ASH RAYMOND, IL 62560-0000	13003 9.03307 0090 3.9000	STIEREN PARK - SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SE SE LANDS CORP LIMITS RAYMOND 10-4-418 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-481-007 JONES, ROBERT A 1010 PARK ESTATES PLACE ELLISVILLE, MO 63021-0000	13003 9.03307 0040 0.0000	309 MCGOWN RAYMOND, IL 62560-0000 LOT 5 JOHNSONS SUB DIV 10-4-826 S T00 R	0 0 2,310 4,360 6,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.26 \$0.00 \$0.00 \$0.00 \$301.26 \$301.26 \$0.00	\$301.26 \$0.00 \$4.52 \$10.00 \$315.78 \$315.78 \$0.00	\$602.52 \$0.00 \$4.52 \$10.00 \$617.04 \$617.04 \$0.00	First Installment 08/10/2009 JONES, ROBERT A Second Installment 10/29/2009 JONES, ROBERT A
06-07-481-008 JAEGER, JOHN H 311 N MCGOWN PO BOX 376 RAYMOND, IL 62526-0000	13003 9.03307 0040 0.0000	311 N MCGOWN RAYMOND, IL 62560-0000 LOT 6 JOHNSONS SUB DIV 10-4-827 S T00 R	0 0 2,310 31,900 34,210 0	0 5,500 4,000 5,689 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$859.09 \$0.00 \$0.00 \$0.00 \$859.09 \$859.09 \$0.00	\$859.09 \$0.00 \$0.00 \$0.00 \$859.09 \$859.09 \$0.00	\$1,718.18 \$0.00 \$0.00 \$0.00 \$1,718.18 \$1,718.18 \$0.00	First Installment 08/04/2009 JAEGER, JOHN H Second Installment 09/02/2009 JAEGER, JOHN H
06-07-481-009 RAYMOND PARK DISTRICT C/O DARRELL PITCHFORD 111 S ASH RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	STIEREN PARK - SPRINGFIELD RD RAYMOND, IL 62560-0000 LOTS 7-8-9-10-11 & 12 JOHNSONS SUB DIV 10-4-823 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-482-001 CONTINENTAL POSTAL GROUP LLC 235 MONTGOMERY ST #914 San Francisco, CA 94104-	13003 9.03307 0060 0.0000	401 E BROAD RAYMOND, IL 62560-0000 LOT 4 BLK 24 LOTS IN RAYMOND 10-4-667 S T00 R	0 0 2,310 43,670 45,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,076.71 \$0.00 \$0.00 \$0.00 \$2,076.71 \$2,076.71 \$0.00	\$2,076.71 \$0.00 \$0.00 \$0.00 \$2,076.71 \$2,076.71 \$0.00	\$4,153.42 \$0.00 \$0.00 \$0.00 \$4,153.42 \$4,153.42 \$0.00	First Installment 07/16/2009 CONTINENTAL POSTAL GROUP LLC Second Installment 07/16/2009 CONTINENTAL POSTAL GROUP LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-07-482-002	13003	403 E BROAD ST	0	0	Tax Due	\$10,252.99	\$10,252.99	\$20,505.98	First Installment
FIRST NATIONAL BANK RAYMOND	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
403 E BROAD ST	0060	LOTS 5 & 6 BLK 24 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
PO BOX 469	0.0000	10-4-668 S T00 R	224,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			227,010	0	Total Due	\$10,252.99	\$10,252.99	\$20,505.98	07/23/2009
			0	0	Paid	\$10,252.99	\$10,252.99	\$20,505.98	FIRST NATIONAL BANK RAYMOND
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-482-003	13003	108 N MCGOWN	0	0	Tax Due	\$2,251.50	\$2,251.50	\$4,503.00	First Installment
FIRST NATIONAL BANK RAYMOND	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
403 E BROAD ST	0060	LOTS 2 & 3 BLK 24 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
PO BOX 469	0.0000	10-4-666 S T00 R	47,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			49,850	0	Total Due	\$2,251.50	\$2,251.50	\$4,503.00	07/23/2009
			0	0	Paid	\$2,251.50	\$2,251.50	\$4,503.00	FIRST NATIONAL BANK RAYMOND
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-482-004	13003	403 E BROAD ST	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
FIRST NATIONAL BANK RAYMOND	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
403 E BROAD ST	0030	LOT 1 BLK 24 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
PO BOX 469	0.0000	10-4-665 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			2,310	0	Total Due	\$104.33	\$104.33	\$208.66	07/23/2009
			0	0	Paid	\$104.33	\$104.33	\$208.66	FIRST NATIONAL BANK RAYMOND
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-482-007	13003	111 N MCELROY	0	0	Tax Due	\$299.00	\$299.00	\$598.00	First Installment
PAINTER, GLENN W JR	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
P O BOX 442	0040	LOT 12 BLK 24 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, GLENN WJR
Raymond, IL 62560-	0.0000	10-4-674 S T00 R	9,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,120	0	Total Due	\$299.00	\$299.00	\$598.00	08/14/2009
			0	0	Paid	\$299.00	\$299.00	\$598.00	PAINTER, GLENN WJR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-482-008	13003	109 N MCELROY	0	0	Tax Due	\$542.44	\$542.44	\$1,084.88	First Installment
HELD, DENNIS L & DEBORAH A	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 92	0040	LOTS 10 & 11 BLK 24 LOTS IN RAYMOND	4,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
RAYMOND, IL 62560-0000	0.0000	10-4-672 S T00 R	7,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,010	0	Total Due	\$542.44	\$542.44	\$1,084.88	09/02/2009
			0	0	Paid	\$542.44	\$542.44	\$1,084.88	HELD, DENNIS L & DEBORAH A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-483-003	13003	208 N MCGOWN	0	0	Tax Due	\$275.06	\$275.06	\$550.12	First Installment
PINKSTON, SCOTT L	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
208 N MC GOWN	0040	LOT 3 BLK 23 LOTS IN RAYMOND	2,310	0	Pen. Due	\$0.00	\$4.13	\$4.13	PINKSTON, SCOTT L
PO BOX 555	0.0000	10-4-657 S T00 R	9,280	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
RAYMOND, IL 62560-0000			11,590	0	Total Due	\$275.06	\$289.19	\$564.25	10/07/2009
			0	0	Paid	\$275.06	\$289.19	\$564.25	PINKSTON, SCOTT L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-483-004 BROADDUS, MARY J 402 E EAST ST PO BOX 116 RAYMOND, IL 62560-0000	13003	402 E EAST ST	0	0	<b>Tax Due</b>	\$1,189.39	\$1,189.39	<b>\$2,378.78</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
	0040	LOTS 1 & 2 BLK 23 LOTS IN RAYMOND	2,310	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BROADDUS, MARY J
	0.0000	10-4-656 S T00 R	43,240	9,716	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			45,550	0	<b>Total Due</b>	\$1,189.39	\$1,189.39	<b>\$2,378.78</b>	08/04/2009
			0	0	<b>Paid</b>	\$1,189.39	\$1,189.39	<b>\$2,378.78</b>	BROADDUS, MARY J
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-483-005 GRAHAM, MAYNARD 403 E MONTGOMERY ST PO BOX 405 RAYMOND, IL 62560-0000	13003	403 E MONTGOMERY ST	0	0	<b>Tax Due</b>	\$2,802.96	\$2,802.96	<b>\$5,605.92</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0040	LOT 7 & SW 1/2 LOT 8 BLK 23 LOTS IN RAYMOND	2,310	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAHAM, MAYNARD
	0.0000	RAYMOND 10-4-660 S T00 R	69,250	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			71,560	0	<b>Total Due</b>	\$2,802.96	\$2,802.96	<b>\$5,605.92</b>	09/02/2009
			0	0	<b>Paid</b>	\$2,802.96	\$2,802.96	<b>\$5,605.92</b>	GRAHAM, MAYNARD
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-483-006 GRAHAM, HAROLD M & NORMA 403 E MONTGOMERY ST PO BOX 405 RAYMOND, IL 62560-0000	13003	403 E MONTGOMERY ST	0	0	<b>Tax Due</b>	\$104.33	\$104.33	<b>\$208.66</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0030	LOT 9 & NE 1/2 LOT 8 BLK 23 LOTS IN RAYMOND	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAHAM, HAROLD M & NORMA
	0.0000	RAYMOND 10-4-661 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,310	0	<b>Total Due</b>	\$104.33	\$104.33	<b>\$208.66</b>	09/02/2009
			0	0	<b>Paid</b>	\$104.33	\$104.33	<b>\$208.66</b>	GRAHAM, HAROLD M & NORMA
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-483-007 GRAHAM HAROLD MAYNARD & NORMA TRUSTEE PO BOX 445 RAYMOND, IL 62560-0000	13003		0	0	<b>Tax Due</b>	\$104.33	\$104.33	<b>\$208.66</b>	<b>First Installment</b>
	9.03307		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0030	LOT 10 BLK 23 LOTS IN RAYMOND	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAHAM HAROLD MAYNARD & NORMA
	0.0000	10-4-662 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,310	0	<b>Total Due</b>	\$104.33	\$104.33	<b>\$208.66</b>	09/02/2009
			0	0	<b>Paid</b>	\$104.33	\$104.33	<b>\$208.66</b>	GRAHAM HAROLD MAYNARD & NORMA
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-483-008 HENSKE, ADAM & CHRISTINE C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	13003	209 N MCELROY	0	0	<b>Tax Due</b>	\$191.50	\$191.50	<b>\$383.00</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
	0040	LOT 11 BLK 23 LOTS IN RAYMOND	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COUNTRYWIDE
	0.0000	10-4-663 S T00 R	7,430	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			9,740	0	<b>Total Due</b>	\$191.50	\$191.50	<b>\$383.00</b>	09/09/2009
			0	0	<b>Paid</b>	\$191.50	\$191.50	<b>\$383.00</b>	BAC TAX SERVICE CORPORATION
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-483-009 WALCH, ANTHONY C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003	410 E EAST	0	3,507	<b>Tax Due</b>	\$802.46	\$802.46	<b>\$1,604.92</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
	0040	LOT 12 BLK 23 LOTS IN RAYMOND	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WALCH, ANTHONY
	0.0000	10-4-664 S T00 R	24,464	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			26,774	0	<b>Total Due</b>	\$802.46	\$802.46	<b>\$1,604.92</b>	09/09/2009
			0	0	<b>Paid</b>	\$802.46	\$802.46	<b>\$1,604.92</b>	BANK & TRUST COMPANY
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-483-010 PEGER, CARL JR 202 N MCGOWN PO BOX 387 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	202 N MCGOWN RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 23 EX NELY 12 FT LOT 5 LOTS IN RAYMOND 10-4-659 S T00 R	0 0 2,310 20,440 22,750 0	0 5,500 4,000 7,117 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.00 \$0.00 \$0.00 \$0.00 \$277.00 \$277.00 \$0.00	\$277.00 \$0.00 \$0.00 \$0.00 \$277.00 \$277.00 \$0.00	\$554.00 \$0.00 \$0.00 \$0.00 \$554.00 \$554.00 \$0.00	First Installment 08/14/2009 PEGER, CARL JR Second Installment 09/02/2009 PEGER, CARL JR
06-07-483-012 HELD, DENNIS L PO BOX 92 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	206 N MCGOWN RAYMOND, IL 62560-0000 LOT 4 & NELY 12 FT LOT 5 BLK 23 LOTS IN RAYMOND 10-4-658 S T00 R	0 0 2,310 7,670 9,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.75 \$0.00 \$0.00 \$0.00 \$450.75 \$450.75 \$0.00	\$450.75 \$0.00 \$0.00 \$0.00 \$450.75 \$450.75 \$0.00	\$901.50 \$0.00 \$0.00 \$0.00 \$901.50 \$901.50 \$0.00	First Installment 08/05/2009 HELD, DENNIS L Second Installment 09/02/2009 HELD, DENNIS L
06-07-484-002 PAINTER KATHALEEN, G 312 N MCGOWN Raymond, IL 62560-	13003 9.03307 0040 0.0000	312 N MCGOWN RAYMOND, IL 62560-0000 LOT 3 JOHNSONS SUB DIV 10-4-825 S T00 R	0 0 2,310 16,796 19,106 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.52 \$0.00 \$0.00 \$0.00 \$614.52 \$614.52 \$0.00	\$614.52 \$0.00 \$0.00 \$0.00 \$614.52 \$614.52 \$0.00	\$1,229.04 \$0.00 \$0.00 \$0.00 \$1,229.04 \$1,229.04 \$0.00	First Installment 07/17/2009 PAINTER KATHALEEN, G Second Installment 07/17/2009 PAINTER KATHALEEN, G
06-07-484-003 KLUMP, HARLEN G & MARTHA A 406 N MCGOWN ST PO BOX 315 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	406 N MCGOWN ST RAYMOND, IL 62560-0000 S 100 FT LOT 4 JOHNSONS SUB DIV 10-4-821 S T00 R	0 0 2,310 20,382 22,692 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.82 \$0.00 \$0.00 \$0.00 \$595.82 \$595.82 \$0.00	\$595.82 \$0.00 \$0.00 \$0.00 \$595.82 \$595.82 \$0.00	\$1,191.64 \$0.00 \$0.00 \$0.00 \$1,191.64 \$1,191.64 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 KLUMP, HARLEN G & MARTHA A
06-07-484-004 MILLER STEPHEN & WANDA TRUST 412 MC GOWN PO BOX 64 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	412 N MCGOWN RAYMOND, IL 62560-0000 NE 237 1/2 FT LOT 4 JOHNSONS SUB DIV 10-4-822 S T00 R	0 0 2,310 47,840 50,150 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,745.64 \$0.00 \$0.00 \$0.00 \$1,745.64 \$1,745.64 \$0.00	\$1,745.64 \$0.00 \$0.00 \$0.00 \$1,745.64 \$1,745.64 \$0.00	\$3,491.28 \$0.00 \$0.00 \$0.00 \$3,491.28 \$3,491.28 \$0.00	First Installment 07/06/2009 MILLER STEPHEN & WANDA TRUST Second Installment 07/06/2009 MILLER STEPHEN & WANDA TRUST
06-07-484-005 HALL, BRUCE A & ANITA M 407 E EAST ST PO BOX 416 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3400	407 E EAST ST RAYMOND, IL 62560-0000 PT SE SE LANDS CORP LIMITS RAYMOND 10-4-414 S7 T10 R4	0 0 2,310 30,460 32,770 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,051.00 \$0.00 \$0.00 \$0.00 \$1,051.00 \$1,051.00 \$0.00	\$1,051.00 \$0.00 \$0.00 \$0.00 \$1,051.00 \$1,051.00 \$0.00	\$2,102.00 \$0.00 \$0.00 \$0.00 \$2,102.00 \$2,102.00 \$0.00	First Installment 08/04/2009 HALL, BRUCE A & ANITA M Second Installment 08/04/2009 HALL, BRUCE A & ANITA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-484-006 LANGE, MARTHA JOAN 411 E EAST PO BOX 632 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.4500	411 E EAST RAYMOND, IL 62560-0000 PT SE SE LANDS CORP LIMITS RAYMOND 10-4-415A S7 T10 R4	0 0 2,310 10,950 13,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.90 \$0.00 \$0.00 \$0.00 \$598.90 \$598.90 \$0.00	\$598.90 \$0.00 \$0.00 \$0.00 \$598.90 \$598.90 \$0.00	\$1,197.80 \$0.00 \$0.00 \$0.00 \$1,197.80 \$1,197.80 \$0.00	First Installment 08/04/2009 LANGE, MARTHA JOAN Second Installment 08/04/2009 LANGE, MARTHA JOAN
06-07-484-007 WOLF, JAMES D & RACHELLE 503 E EAST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	503 E EAST RAYMOND, IL 62560-0000 PT SE SE LANDS CORP LIMITS RAYMOND 10-4-417A S7 T10 R4	0 0 2,310 31,530 33,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.99 \$0.00 \$19.20 \$0.00 \$1,299.19 \$1,299.19 \$0.00	\$1,279.99 \$0.00 \$19.20 \$10.00 \$1,309.19 \$1,309.19 \$0.00	\$2,559.98 \$0.00 \$38.40 \$10.00 \$2,608.38 \$2,608.38 \$0.00	First Installment 09/08/2009 WOLF, JAMES D & RACHELLE Second Installment 10/09/2009 WOLF, JAMES D & RACHELLE
06-07-484-009 SMITH, CLARENCE L & JAN M P O BOX 33 Raymond, IL 62560-	13003 9.03307 0040 0.2500	509 E EAST RAYMOND, IL 62560-0000 PT SE SE LANDS CORP LIMITS RAYMOND 10-4-417 S7 T10 R4	0 0 2,310 26,860 29,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,069.07 \$0.00 \$0.00 \$0.00 \$1,069.07 \$1,069.07 \$0.00	\$1,069.07 \$0.00 \$0.00 \$0.00 \$1,069.07 \$1,069.07 \$0.00	\$2,138.14 \$0.00 \$0.00 \$0.00 \$2,138.14 \$2,138.14 \$0.00	First Installment 08/10/2009 SMITH, CLARENCE L & JAN M Second Installment 08/10/2009 SMITH, CLARENCE L & JAN M
06-07-484-010 BOST, MAYNARD & HELEN M PO BOX 44 RAYMOND, IL 62560	13003 9.03307 0040 0.6200	415 SPRINGFIELD RD RAYMOND, IL 62560-0000 LOT 3 & N 10 FT LOT 2 ECKHOFF SUB LANDS CORP LIMITS RAYMOND 10-4-415B S T00 R4	0 0 2,310 42,610 44,920 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,599.76 \$0.00 \$0.00 \$0.00 \$1,599.76 \$1,599.76 \$0.00	\$1,599.76 \$0.00 \$0.00 \$0.00 \$1,599.76 \$1,599.76 \$0.00	\$3,199.52 \$0.00 \$0.00 \$0.00 \$3,199.52 \$3,199.52 \$0.00	First Installment 08/05/2009 BOST, MAYNARD & HELEN M Second Installment 09/02/2009 BOST, MAYNARD & HELEN M
06-07-484-013 FESSER, DWAIN C 10154 N 17TH AVE BUTLER, IL 62015-0000	13003 9.03307 0040 0.0000	401 N SPRINGFIELD RD RAYMOND, IL 62560-0000 SWLY PT LOT 1 ECKHOFF SUB PER 305/201 LANDS CORP LIMITS RAYMOND 10-4-415C S7 T10 R4	0 0 2,310 32,340 34,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,564.98 \$0.00 \$0.00 \$0.00 \$1,564.98 \$1,564.98 \$0.00	\$1,564.98 \$0.00 \$0.00 \$0.00 \$1,564.98 \$1,564.98 \$0.00	\$3,129.96 \$0.00 \$0.00 \$0.00 \$3,129.96 \$3,129.96 \$0.00	First Installment 07/23/2009 FESSER, DWAIN C Second Installment 07/23/2009 FESSER, DWAIN C
06-07-484-014 JOHNSON, MARY E 403 E EAST PO BOX 196 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	403 E EAST RAYMOND, IL 62560-0000 LOT 1 JOHNSONS SUB DIV 10-4-824 S T00 R	0 0 2,310 49,720 52,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,101.55 \$0.00 \$0.00 \$0.00 \$2,101.55 \$2,101.55 \$0.00	\$2,101.55 \$0.00 \$0.00 \$0.00 \$2,101.55 \$2,101.55 \$0.00	\$4,203.10 \$0.00 \$0.00 \$0.00 \$4,203.10 \$4,203.10 \$0.00	First Installment 08/04/2009 JOHNSON, MARY E Second Installment 08/04/2009 JOHNSON, MARY E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information					
						Farm Bldg	Owner Occ.	First	Second	Total						
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze					
						EZone	Hist Freeze									
06-07-484-015	13003			310 N MCGOWN		0	0					<b>Tax Due</b>	\$2,161.62	\$2,161.62	<b>\$4,323.24</b>	<b>First Installment</b>
KRAGER, LAWRENCE J & MARY	9.03307			RAYMOND, IL 62560-0000		0	5,500					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/24/2009
310 N MCGOWN	0040			LOT 2 JOHNSONS SUB DIV 10-4-824A S		2,310	4,000					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KRAGER, LAWRENCE J & MARY
PO BOX 135	0.0000			T00 R		55,050	0					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
RAYMOND, IL 62560-0000						57,360	0					<b>Total Due</b>	\$2,161.62	\$2,161.62	<b>\$4,323.24</b>	07/24/2009
						0	0					<b>Paid</b>	\$2,161.62	\$2,161.62	<b>\$4,323.24</b>	KRAGER, LAWRENCE J & MARY
							0					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-484-016	13003			413 N SPRINGFIELD RD		0	0					<b>Tax Due</b>	\$1,168.48	\$1,168.48	<b>\$2,336.96</b>	<b>First Installment</b>
BRUNTJEN, HELEN A	9.03307			RAYMOND, IL 62560-0000		0	5,500					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
109 SPRINGFIELD RD	0040			LOT 2 EX NW 10 FT ECKHOFF SUB		2,310	4,000					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRUNTJEN, HELEN A
PO BOX 147	0.7100			LANDS CORP LIMITS RAYMOND		53,850	20,789					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
RAYMOND, IL 62560-0000				10-4-415-1 S7 T10 R4		56,160	0					<b>Total Due</b>	\$1,168.48	\$1,168.48	<b>\$2,336.96</b>	09/02/2009
						0	0					<b>Paid</b>	\$1,168.48	\$1,168.48	<b>\$2,336.96</b>	BRUNTJEN, HELEN A
							0					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-484-017	13003			411 N SPRINGFIELD		0	0					<b>Tax Due</b>	\$165.17	\$165.17	<b>\$330.34</b>	<b>First Installment</b>
BOEHLER, GLENN	9.03307			RAYMOND, IL 62560-0356		0	2,699					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/10/2009
411 N SPRINGFIELD	0040			LOT 1 EX SWLY PT BEING 96 5 ON THE E		2,310	4,000					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BOEHLER, GLEN & PHYLLIS
PO BOX 356	0.1700			LI & 60 ON NW LI PER 305-201 LDS CORP		17,140	7,094					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
RAYMOND, IL 62560-0356				LMT RAYMD 10-4-415 S7 T10 R4		19,450	0					<b>Total Due</b>	\$165.17	\$165.17	<b>\$330.34</b>	07/10/2009
						0	0					<b>Paid</b>	\$165.17	\$165.17	<b>\$330.34</b>	BOEHLER, GLEN & PHYLLIS
							0					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-485-001	13003			501 E MONTGOMERY		0	0					<b>Tax Due</b>	\$602.96	\$602.96	<b>\$1,205.92</b>	<b>First Installment</b>
HELD, DENNIS & DEBORAH	9.03307			RAYMOND, IL 62560-0223		0	0					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
PO BOX 92	0040			LOT 6 & 1/2 LOT 5 BLK 1 MC ELROYS ADD		2,310	0					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	0.0000			10-4-747 S T00 R		11,040	0					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						13,350	0					<b>Total Due</b>	\$602.96	\$602.96	<b>\$1,205.92</b>	09/02/2009
						0	0					<b>Paid</b>	\$602.96	\$602.96	<b>\$1,205.92</b>	HELD, DENNIS & DEBORAH
							0					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-485-002	13003			206 N MCELROY		0	0					<b>Tax Due</b>	\$701.42	\$701.42	<b>\$1,402.84</b>	<b>First Installment</b>
SLIGHTOM, JAMES & MELINDA C/O WELL:	9.03307			RAYMOND, IL 62560-0000		0	5,500					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
FARGO RE-TAX SERV	0040			LOT 4 & 1/2 LOT 5 BLK 1 MC ELROYS ADD		2,310	0					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000			10-4-746 S T00 R		18,720	0					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
DES MOINES, IA 50328-0000						21,030	0					<b>Total Due</b>	\$701.42	\$701.42	<b>\$1,402.84</b>	09/04/2009
						0	0					<b>Paid</b>	\$701.42	\$701.42	<b>\$1,402.84</b>	WELLS FARGO/MORTG SERV
							0					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-07-485-003	13003			210 N MCELROY		0	0					<b>Tax Due</b>	\$82.38	\$82.38	<b>\$164.76</b>	<b>First Installment</b>
PINKSTON, LENA M	9.03307			RAYMOND, IL 62560-0000		0	5,500					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
210 N MC ELROY	0040			LOTS 1-2 & 3 BLK 1 MC ELROYS ADD		2,310	4,000					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PINKSTON, LENA M
PO BOX 418	0.0000			10-4-745 S T00 R		21,180	12,166					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
RAYMOND, IL 62560-0000						23,490	0					<b>Total Due</b>	\$82.38	\$82.38	<b>\$164.76</b>	08/14/2009
						0	0					<b>Paid</b>	\$82.38	\$82.38	<b>\$164.76</b>	PINKSTON, LENA M
							0					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-07-485-004 POGGENPOHL, RUSSELL 211 N OAK Raymond, IL 62560-	13003	211 N OAK	0	0	Tax Due	\$2,587.53	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/14/2009	
	0040	LOTS 11 & 12 BLK 1 MC ELROYS ADD	2,310	0	Pen. Due	\$0.00	POGGENPOHL, RUSSELL	
	0.0000	10-4-750 S T00 R	60,480	0	Cost Due	\$0.00	Second Installment	
			62,790	0	Total Due	\$2,587.53	\$2,587.53	\$5,175.06
			0	0	Paid	\$2,587.53	\$2,587.53	\$5,175.06
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-08-100-003 WAGAHOFF, NEIL F P O BOX 45 Raymond, IL 62560-	13002	806 N O BANNON	0	0	Tax Due	\$593.39	First Installment	
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/22/2009	
	0060	PT SW NW 10-4-85 S8 T10 R4	2,310	0	Pen. Due	\$0.00	WAGAHOFF, NEIL F	
	1.5000		12,070	0	Cost Due	\$0.00	Second Installment	
			14,380	0	Total Due	\$593.39	\$593.39	\$1,186.78
			0	0	Paid	\$593.39	\$593.39	\$1,186.78
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-08-100-004 WAGAHOFF, NEIL F P O BOX 45 Raymond, IL 62560-	13002	806 N O BANNON	0	0	Tax Due	\$95.32	First Installment	
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/22/2009	
	0060	PT SW NW 10-4-83 S8 T10 R4	2,310	0	Pen. Due	\$0.00	WAGAHOFF, NEIL F	
	1.0000		0	0	Cost Due	\$0.00	Second Installment	
			2,310	0	Total Due	\$95.32	\$95.32	\$190.64
			0	0	Paid	\$95.32	\$95.32	\$190.64
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-08-100-006 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002	12 DOROSELL RD	5,070	0	Tax Due	\$209.21	First Installment	
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/23/2009	
	0021	PT SE NW & SW NW S OF RR 10-4-86 S8 T10 R4	0	0	Pen. Due	\$0.00	GRAHAM, DALE W & HELEN JOAN	
	36.6700		0	0	Cost Due	\$0.00	Second Installment	
			5,070	0	Total Due	\$209.21	\$209.21	\$418.42
			0	0	Paid	\$209.21	\$209.21	\$418.42
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-08-100-007 POPE, JOSEPH R 11370 N 24TH AVE HARVEL, IL 62538-0000	13003	823 N OBANNON	0	0	Tax Due	\$2,298.47	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/06/2009	
	0060	NELY 1539 FT OF THAT PT S 1/2 NW BTW RR & ILL 48 LANDS CORP LIMITS RAYMOND 10-4-87A S8 T10 R4	4,650	0	Pen. Due	\$0.00	POPE, JOSEPH & PATRICIA	
	4.0000		46,240	0	Cost Due	\$0.00	Second Installment	
			50,890	0	Total Due	\$2,298.47	\$2,298.47	\$4,596.94
			0	0	Paid	\$2,298.47	\$2,298.47	\$4,596.94
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-08-100-008 AGRI-TECH INC 821 N O BANNON PO BOX 467 RAYMOND, IL 62560-0000	13003	821 N O BANNON	0	0	Tax Due	\$1,792.16	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/14/2009	
	0060	PT S 1/2 NE BTW RR & ILL 48 EX NELY 1539 FT LANDS CORP LIMITS RAYMOND 10-4-87 S8 T10 R4	4,650	0	Pen. Due	\$0.00	AGRI-TECH INC	
	2.6600		35,030	0	Cost Due	\$0.00	Second Installment	
			39,680	0	Total Due	\$1,792.16	\$1,792.16	\$3,584.32
			0	0	Paid	\$1,792.16	\$1,792.16	\$3,584.32
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-08-100-012	13002			12 DOROSELL RD		5,630	0	Tax Due	\$232.32	\$232.32	\$464.64	First Installment
GRAHAM, DALE W & HELEN JOAN	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
12 DOROSELL RD	0021			NE NW EX RR 10-4-82 S8 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	36.0400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,630	0	Total Due	\$232.32	\$232.32	\$464.64	
						0	0	Paid	\$232.32	\$232.32	\$464.64	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-08-100-014	13002			22218 BLACK DIAMOND TRL		0	0	Tax Due	\$1,264.76	\$1,264.76	\$2,529.52	First Installment
PEPER, BRIAN C/O FIRST AMERICAN RE T	8.25289			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040			PT SW NW 10-4-84-1 S8 T10 R4		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	1.1200					33,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,150	0	Total Due	\$1,264.76	\$1,264.76	\$2,529.52	
						0	0	Paid	\$1,264.76	\$1,264.76	\$2,529.52	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
06-08-100-015	13002			12 DOROSELL RD		5,470	0	Tax Due	\$225.72	\$225.72	\$451.44	First Installment
GRAHAM, DALE & HELEN	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
12 DOROSELL RD	0021			NW1/4 NW1/4(EX E 370' OF W 146.55' OF		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE & HELEN
RAYMOND, IL 62560-0000	36.8800			S 367') 10-4-82-1 S8 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,470	0	Total Due	\$225.72	\$225.72	\$451.44	
						0	0	Paid	\$225.72	\$225.72	\$451.44	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE & HELEN
06-08-100-016	13002			7067 OAK AVE		0	0	Tax Due	\$2,050.85	\$2,050.85	\$4,101.70	First Installment
VOEGELE, CHAD & TRACEY	8.25289			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
7067 OAK AVE	0040			E 370' OF W 1146.55' OF 367' OF NW1/4		4,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOEGELE, CHAD & TRACEY
RAYMOND, IL 62560-0000	3.1200			NW1/4 10-4-82A S8 T10 R4		51,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,200	0	Total Due	\$2,050.85	\$2,050.85	\$4,101.70	
						0	0	Paid	\$2,050.85	\$2,050.85	\$4,101.70	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VOEGELE, CHAD & TRACEY
06-08-100-017	13002			7067 OAK AVE		3,780	0	Tax Due	\$155.98	\$155.98	\$311.96	First Installment
GRAHAM, DALE W & HELEN J	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
7067 OAK AVE	0021			S1/2 NW LYG NWLY OF IL 48 (EX S 2.50		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN J
RAYMOND, IL 62560-0000	27.9600			ACS& EX W N421.76' W180'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S8 T10 R4		3,780	0	Total Due	\$155.98	\$155.98	\$311.96	
						0	0	Paid	\$155.98	\$155.98	\$311.96	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN J
06-08-200-001	13002			12 DOROSELL RD		5,580	0	Tax Due	\$230.26	\$230.26	\$460.52	First Installment
GRAHAM, DALE W & HELEN JOAN	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
12 DOROSELL RD	0021			NW NE 10-4-79 S8 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	36.0400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,580	0	Total Due	\$230.26	\$230.26	\$460.52	
						0	0	Paid	\$230.26	\$230.26	\$460.52	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-08-200-003 GRAHAM, DALE W & HELEN JOAN 12 DOROSSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0011 40.0000	7184 OAK AVE RAYMOND, IL 62560-0000 SW NE 10-4-80 S8 T10 R4	6,350 2,090 0 0 8,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.27 \$0.00 \$0.00 \$0.00 \$348.27 \$348.27 \$0.00	\$348.27 \$0.00 \$0.00 \$0.00 \$348.27 \$348.27 \$0.00	\$696.54 \$0.00 \$0.00 \$0.00 \$696.54 \$696.54 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W & HELEN JOAN Second Installment 08/14/2009 GRAHAM, DALE W & HELEN JOAN
06-08-200-004 WERNISING, HALDEN R 11373 N 22ND AVE HARVEL, IL 62538-0000	13002 8.25289 0021 40.0000	11373 N 22ND AVE HARVEL, IL 62538-0000 SE NE 10-4-81 S8 T10 R4	5,660 0 0 0 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.56 \$0.00 \$0.00 \$0.00 \$233.56 \$233.56 \$0.00	\$233.56 \$0.00 \$0.00 \$0.00 \$233.56 \$233.56 \$0.00	\$467.12 \$0.00 \$0.00 \$0.00 \$467.12 \$467.12 \$0.00	First Installment 08/04/2009 WERNISING, HALDEN R Second Installment 08/04/2009 WERNISING, HALDEN R
06-08-200-005 GUNN, SHIRLEY J 7358 NO 23RD AVE RAYMOND, IL 62560-0000	13002 8.25289 0040 1.0000	7358 NO 23RD AVE RAYMOND, IL 62560-0000 W 200 FT E 635 FT N 220 FT NE 10-4-78A S8 T10 R4	0 0 2,310 20,900 23,210 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.74 \$0.00 \$0.00 \$0.00 \$565.74 \$565.74 \$0.00	\$565.74 \$0.00 \$0.00 \$0.00 \$565.74 \$565.74 \$0.00	\$1,131.48 \$0.00 \$0.00 \$0.00 \$1,131.48 \$1,131.48 \$0.00	First Installment 08/05/2009 GUNN, SHIRLEY J Second Installment 09/04/2009 GUNN, SHIRLEY J
06-08-200-006 GRAHAM, DALE W 12 DOROSSELL RD RAYMOND, IL 62560-0000	13002 8.25289 0021 39.0000	12 DOROSSELL RD RAYMOND, IL 62560-0000 NE NE EX W 200 FT N 635 FT N 220 FT 10-4-78 S8 T10 R4	5,400 0 0 0 5,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.83 \$0.00 \$0.00 \$0.00 \$222.83 \$222.83 \$0.00	\$222.83 \$0.00 \$0.00 \$0.00 \$222.83 \$222.83 \$0.00	\$445.66 \$0.00 \$0.00 \$0.00 \$445.66 \$445.66 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W Second Installment 08/14/2009 GRAHAM, DALE W
06-08-301-005 PENTAGON, PLAZA 106 WILDROSE LANE RAYMOND, IL 62560-0000	13003 9.03307 0060 1.0800	801 N O BANNON RAYMOND, IL 62560-0000 PT NW SW-BEG 246.58' N INT NW LN RR & E LN SPRINGFIELD RD NE 306.26' NW 204.11' SW 150' S 304.82' TO POB LAND CORP LIMITS RAYMOND 10-4-431 INC 432 A & 432-2 S8 T10 R4	0 0 9,140 43,550 52,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,379.76 \$0.00 \$0.00 \$0.00 \$2,379.76 \$2,379.76 \$0.00	\$2,379.76 \$0.00 \$0.00 \$0.00 \$2,379.76 \$2,379.76 \$0.00	\$4,759.52 \$0.00 \$0.00 \$0.00 \$4,759.52 \$4,759.52 \$0.00	First Installment 07/30/2009 PENTAGON, PLAZA Second Installment 09/04/2009 MARTEN, RAY
06-08-301-007 COUNTRY MUTUAL INSURANCE CO 1701 TOWANDA AVE BLOOMINGTON, IL 61701-0000	13003 9.03307 0060 0.0000	809 N O BANNON RAYMOND, IL 62560-0000 PT NW SW-COM INT NW LN RR & E LN SPRINGFIELD RD N 246.58' NE 306.26' TO POB NW 204.11' NE 173.57' SE 169.53' SW 235' TO POB 10-4-432-1 S08 T10 R4	0 0 9,140 136,430 145,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,574.72 \$0.00 \$0.00 \$0.00 \$6,574.72 \$6,574.72 \$0.00	\$6,574.72 \$0.00 \$0.00 \$0.00 \$6,574.72 \$6,574.72 \$0.00	\$13,149.44 \$0.00 \$0.00 \$0.00 \$13,149.44 \$13,149.44 \$0.00	First Installment 08/06/2009 COUNTRY MUTUAL INSURANCE CO Second Installment 09/08/2009 COUNTRY MUTUAL INSURANCE CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-08-301-008 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	13003	805 N OBANNON	60	0	<b>Tax Due</b>	\$4,428.47	\$4,428.47	<b>\$8,856.94</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	97,990	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/14/2009
	0011	PT NW SW-BEG INT NW LN RR & E LN	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WOOD FARMS INC
	2.4600	SPRINGFIELD N 246.58' NE 541.26' SE	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		170' SW 719.95' TO POB 10-4-432 S8 T10	98,050	0	<b>Total Due</b>	\$4,428.47	\$4,428.47	<b>\$8,856.94</b>	09/02/2009
		R4	0	0	<b>Paid</b>	\$4,428.47	\$4,428.47	<b>\$8,856.94</b>	WOOD FARMS INC
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-08-302-001 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003	GUN CLUB - SPRINGFIELD RD	0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
	0090	PT NW SW LANDS CORP LIMITS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
	7.0000	RAYMOND 10-4-435 S8 T10 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-08-302-002 GRAHAM, DALE W & HELEN JOAN 12 DOROSSELL RD RAYMOND, IL 62560-0000	13003	12 DOROSSELL RD	3,810	0	<b>Tax Due</b>	\$172.08	\$172.08	<b>\$344.16</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
	0021	PT NW SW LANDS CORP LIMITS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAHAM, DALE W & HELEN JOAN
	25.5000	RAYMOND 10-4-436 S8 T10 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,810	0	<b>Total Due</b>	\$172.08	\$172.08	<b>\$344.16</b>	08/14/2009
			0	0	<b>Paid</b>	\$172.08	\$172.08	<b>\$344.16</b>	GRAHAM, DALE W & HELEN JOAN
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-08-326-001 GRAHAM, DALE W & HELEN JOAN 309 N WEST ST RAYMOND, IL 62560-0000	13002	309 N WEST ST	4,680	0	<b>Tax Due</b>	\$193.12	\$193.12	<b>\$386.24</b>	<b>First Installment</b>
	8.25289	RAYMOND, IL 62560-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
	0021	NE SW 10-4-88 S8 T10 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAHAM, DALE W & HELEN JOAN
	35.0100		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			4,680	0	<b>Total Due</b>	\$193.12	\$193.12	<b>\$386.24</b>	08/14/2009
			0	0	<b>Paid</b>	\$193.12	\$193.12	<b>\$386.24</b>	GRAHAM, DALE W & HELEN JOAN
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-08-351-001 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	13003	414 N SPRINGFIELD RD	0	0	<b>Tax Due</b>	\$1,441.68	\$1,441.68	<b>\$2,883.36</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
	0040	PT SW N 1/2 LOT 1 100 FT X 239 FT MC	2,310	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ENGELMAN, VIRGINIA
	0.5500	KENZIES SUB DIV 10-4-434-1 S8 T10 R4	39,110	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			41,420	0	<b>Total Due</b>	\$1,441.68	\$1,441.68	<b>\$2,883.36</b>	07/23/2009
			0	0	<b>Paid</b>	\$1,441.68	\$1,441.68	<b>\$2,883.36</b>	ENGELMAN, VIRGINIA
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-08-351-002 MACKAY, JOHN A & SUSAN J PO BOX 541 RAYMOND, IL 62560-0000	13003	410 N SPRINGFIELD RD	0	0	<b>Tax Due</b>	\$1,743.84	\$1,743.84	<b>\$3,487.68</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
	0040	PT SW S 1/2 LOT 1 100 FT X 239 FT MC	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MACKAY, JOHN A & SUSAN J
	0.5500	KENZIES SUB DIV 10-4-434-2 S8 T10 R4	41,800	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			44,110	0	<b>Total Due</b>	\$1,743.84	\$1,743.84	<b>\$3,487.68</b>	09/02/2009
			0	0	<b>Paid</b>	\$1,743.84	\$1,743.84	<b>\$3,487.68</b>	MACKAY, JOHN A & SUSAN J
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-08-351-003 TRUEBE, MARY ANN 406 N SPRINGFIELD RD Raymond, IL 62560-	13003	406 N SPRINGFIELD RD	0	0	Tax Due	\$361.37	\$361.37	\$722.74	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0040	PT SW LOT 2 100 FT X 239 FT MC	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TRUEBE, MARY ANN
	0.5500	KENZIES SUB DIV 10-4-434-3 S8 T10 R4	34,000	18,809	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,310	0	Total Due	\$361.37	\$361.37	\$722.74	07/16/2009
			0	0	Paid	\$361.37	\$361.37	\$722.74	TRUEBE, MARY ANN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-351-004 STANBERY, GERALD 402 N SPRINGFIELD RD PO BOX 412 RAYMOND, IL 62560-0000	13003	402 N SPRINGFIELD RD	0	0	Tax Due	\$377.54	\$377.54	\$755.08	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	PT SW LOT 3 100 FT X 239 FT MC	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STANBERY, GERALD
	0.5500	KENZIES SUB DIV 10-4-434-4 S8 T10 R4	28,360	12,811	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,670	0	Total Due	\$377.54	\$377.54	\$755.08	08/14/2009
			0	0	Paid	\$377.54	\$377.54	\$755.08	STANBERY, GERALD
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-351-008 WATSON, DAVID & JULIE 301 N OAK ST RAYMOND, IL 62560-0000	13003	301 N OAK ST	0	0	Tax Due	\$1,178.37	\$1,178.37	\$2,356.74	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	W 106 1/2 FT S 153 2/10 FT LOT 4 MC	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID & JULIE
	0.0000	KENZIES SUB 10-4-434-6 S8 T10 R4	29,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,590	0	Total Due	\$1,178.37	\$1,178.37	\$2,356.74	07/23/2009
			0	0	Paid	\$1,178.37	\$1,178.37	\$2,356.74	WATSON, DAVID & JULIE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-351-009 SALE, MARILYN S 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0000	13003	400 N SPRINGFIELD RD	0	0	Tax Due	\$1,642.21	\$1,642.21	\$3,284.42	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	PT LOT 4 PER 311/26 MC KENZIES SUB	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
	0.0000	DIV 10-4-434-5A S8 T10 R4	43,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,860	0	Total Due	\$1,642.21	\$1,642.21	\$3,284.42	07/06/2009
			0	0	Paid	\$1,642.21	\$1,642.21	\$3,284.42	SALE, MARILYN S
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-351-010 STEWART, KAREN 303 N OAK ST Raymond, IL 62560-	13003	303 N OAK ST	0	0	Tax Due	\$389.51	\$389.51	\$779.02	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOT 4 153.2' X 122.5' (EX W 106.5' S 153.2'	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, KAREN
	0.0000	& EX N PT MC KENZIES SUB DIV	18,370	2,556	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-4-434-5 S8 T10 R4	20,680	0	Total Due	\$389.51	\$389.51	\$779.02	09/10/2009
			0	0	Paid	\$389.51	\$389.51	\$779.02	STEWART, KAREN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-351-013 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	13003	414 N SPRINGFIELD RD	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0030	LOT 3 PARK VIEW ESTATES 10-4-433-3	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENGELMAN, VIRGINIA M
	0.5300	S8 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,310	0	Total Due	\$104.33	\$104.33	\$208.66	07/23/2009
			0	0	Paid	\$104.33	\$104.33	\$208.66	ENGELMAN, VIRGINIA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
06-08-351-015 RAYMOND UNITED METH CHURCH 418 W SPRINGFIELD RD RAYMOND, IL 00000	13003	418 W SPRINGFIELD RD	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.03307	RAYMOND, IL 00000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 1 & 2 PARK VIEW ESTATES	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	1.0600	DOCKET NO 96-68-3 10-4-433-1 & 433-2	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		S8 T10 R4	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
06-08-351-016 VILLAGE OF RAYMOND 305 E BROAD ST RAYMOND, IL 62560-0000	13003	N SPRINGFIELD RD	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SW SW AS IN 559-150-BEG 957.2' N	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	SW COR E 259' S 45' E 386' N 421' W 645'	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		S 376' TO POB LAND CORP LIMITS	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
		RAYMOND 10-4-433-3 DOCKET # 00-68-18	0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
06-08-351-017 SORRELLS, KENT & SANDRA PO BOX 675 RAYMOND, IL 62560-0000	13003		4,110	0		4,110				Tax Due	\$185.63	\$185.63	\$371.26	First Installment
	9.03307		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	SW SW EX PARK VIEW SUB & EX	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	08/04/2009
	28.2100	MEKENZIES SUB & EX BEG 957.2' N SW	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	SORRELLS, KENT & SANDRA
		COR E 259'S 45' E 386' N 421' W 645' S	4,110	0		4,110				Total Due	\$185.63	\$185.63	\$371.26	Second Installment
		376' TO POB LAND CORP LMT RMND	0	0		0				Paid	\$185.63	\$185.63	\$371.26	09/02/2009
	10-4-433 S8 T10 R4		0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS, KENT & SANDRA
06-08-376-001 HELD, WILLIAM W 7288 N 22ND AVE RAYMOND, IL 62560-5001	13002	7288 N 22ND AVE	5,210	0		5,210				Tax Due	\$214.99	\$214.99	\$429.98	First Installment
	8.25289	RAYMOND, IL 62560-5001	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0021	SE SW 10-4-89 S8 T10 R4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	HELD, WILLIAM W
	40.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			5,210	0		5,210				Total Due	\$214.99	\$214.99	\$429.98	Second Installment
			0	0		0				Paid	\$214.99	\$214.99	\$429.98	09/08/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	HELD, WILLIAM W
06-08-400-001 GRAHAM, DALE W & HELEN JOAN 12 DOROSSELL RD RAYMOND, IL 62560-0000	13002	12 DOROSSELL RD	6,130	0		6,130				Tax Due	\$252.95	\$252.95	\$505.90	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0021	NW SE 10-4-91 S8 T10 R4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
	40.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			6,130	0		6,130				Total Due	\$252.95	\$252.95	\$505.90	Second Installment
			0	0		0				Paid	\$252.95	\$252.95	\$505.90	08/14/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-08-400-002 HELD, WILLIAM W 7288 N 22ND AVE RAYMOND, IL 62560-5001	13002	7288 N 22ND AVE	5,140	0		5,140				Tax Due	\$212.10	\$212.10	\$424.20	First Installment
	8.25289	RAYMOND, IL 62560-5001	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0021	SW SE 10-4-92 S8 T10 R4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	HELD, WILLIAM W
	40.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			5,140	0		5,140				Total Due	\$212.10	\$212.10	\$424.20	Second Installment
			0	0		0				Paid	\$212.10	\$212.10	\$424.20	09/08/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	HELD, WILLIAM W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-08-400-004 WERNISING, HALDEN R 11373 N 22ND AVE HARVEL, IL 62538-0000	13002	11373 N 22ND AVE	4,310	0	Tax Due	\$177.85	\$177.85	\$355.70	First Installment
	8.25289	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	NE SE 10-4-90 S8 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,310	0	Total Due	\$177.85	\$177.85	\$355.70	
			0	0	Paid	\$177.85	\$177.85	\$355.70	08/04/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R	
06-08-400-005 WERNISING FARMS INC C/O HALDEN R WERNISING 11373 N 22ND AVE HARVEL, IL 62538	13002	19266 ILLINOIS RT 127	3,630	0	Tax Due	\$149.79	\$149.79	\$299.58	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	SE SE EX 1/2 AC SE COR 10-4-90A S8 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING FARMS INC
	39.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,630	0	Total Due	\$149.79	\$149.79	\$299.58	
			0	0	Paid	\$149.79	\$149.79	\$299.58	08/04/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING FARMS INC	
06-08-400-999 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13002		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE COR SE SE 150' X 150'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.5000	DOCKET NO 02-68-8 S8 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		
06-09-100-002 WERNISING, MERRILL A TRUSTEE 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002	7208 OILFIELD AVE	3,080	0	Tax Due	\$127.10	\$127.10	\$254.20	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021	SW NW 10-4-96 S9 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,080	0	Total Due	\$127.10	\$127.10	\$254.20	
			0	0	Paid	\$127.10	\$127.10	\$254.20	08/06/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J	
06-09-100-003 SNYDER, TOM DEAN 2720 HAVERFORD RD SPRINGFIELD, IL 62704-0000	13002	2720 HAVERFORD RD	680	0	Tax Due	\$28.06	\$28.06	\$56.12	First Installment
	8.25289	SPRINGFIELD, IL 62704-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0021	SE NW 10-4-97 S9 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, TOM D
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$28.06	\$28.06	\$56.12	
			0	0	Paid	\$28.06	\$28.06	\$56.12	07/31/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, TOM D	
06-09-100-004 OVERSTREET, DAVID M 22374 E 8TH RD RAYMOND, IL 62560-0000	13002	22374 E 8TH RD	0	0	Tax Due	\$85.01	\$85.01	\$170.02	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
	0030	PT N1/2 NW-BEG 374.33' S NW COR SE	2,060	0	Pen. Due	\$1.28	\$0.00	\$1.28	OVERSTREET, DAVID M
	1.8900	258.47' SE 309.65' NW 263.54' N 322.67' TO POB HOME ON PRIV TAX 10-4-95-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,060	0	Total Due	\$86.29	\$85.01	\$171.30	
			0	0	Paid	\$86.29	\$85.01	\$171.30	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	OVERSTREET, DAVID M	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze							
06-09-100-005	13002					9,380	0				
HELD, DENNIS & DEBORAH	8.25289					0	0	Tax Due	\$387.06	\$387.06	\$774.12
PO BOX 92	0021					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000	78.1100	N 1/2 NW (EX BEG 374.33' S NW COR SE 258.47 SE309.65' NW263.54' N322.67' TO POB) 10-4-95 S9 T10 R4				0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						9,380	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$387.06	\$387.06	\$774.12
						0	0	Paid	\$387.06	\$387.06	\$774.12
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/02/2009 HELD, DENNIS & DEBORAH
06-09-200-001	13002			8298 N 23RD AVE		0	0	Tax Due	\$350.67	\$350.67	\$701.34
ANGLE, WAYNE	8.25289	RAYMOND, IL 62560-0000				0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
8298 N 23RD AVE	0040					4,300	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000	2.4900	PT N 1/2 NE 10-4-93A S9 T10 R4				18,580	4,882	Cost Due	\$0.00	\$0.00	\$0.00
						22,880	0	Total Due	\$350.67	\$350.67	\$701.34
						0	0	Paid	\$350.67	\$350.67	\$701.34
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/02/2009 ANGLE, WAYNE
06-09-200-002	13002					8,930	0	Tax Due	\$368.49	\$368.49	\$736.98
CLICKENER FARM C/O D R STOCK INC	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 151	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
TAYLORVILLE, IL 62568-0000	77.5100	PT N 1/2 NE 1 89/100 AC ROAD 10-4-93 S9 T10 R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00
						8,930	0	Total Due	\$368.49	\$368.49	\$736.98
						0	0	Paid	\$368.49	\$368.49	\$736.98
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/08/2009 CLICKENER FARM C/O D R STOCK IN
06-09-200-003	13002			22221 HARVEL RD		10,190	0	Tax Due	\$465.18	\$465.18	\$930.36
HUNTMAN FARMS INC C/O GREG BIERMA	8.25289	RAYMOND, IL 62560-0000				1,083	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 198	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
GIRARD, IL 62640-0000	80.0000	S 1/2 NE 10-4-94 S9 T10 R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00
						11,273	0	Total Due	\$465.18	\$465.18	\$930.36
						0	0	Paid	\$465.18	\$465.18	\$930.36
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/10/2009 HUNTMAN FARMS INC C/O GREG BIE
06-09-300-001	13002			7208 OILFIELD AVE		1,260	0	Tax Due	\$52.00	\$52.00	\$104.00
WERNING, MERRILL A TRUSTEE	8.25289	RAYMOND, IL 62560-0000				0	0	Drainage Due	\$0.00	\$0.00	\$0.00
7208 OILFIELD AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000	40.0000	NW SW 10-4-99 S9 T10 R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,260	0	Total Due	\$52.00	\$52.00	\$104.00
						0	0	Paid	\$52.00	\$52.00	\$104.00
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/06/2009 KRAGER, STEVEN J
06-09-300-003	13002			2720 HAVERFORD RD		2,220	0	Tax Due	\$91.61	\$91.61	\$183.22
SNYDER, TOM DEAN	8.25289	SPRINGFIELD, IL 62704-0000				0	0	Drainage Due	\$0.00	\$0.00	\$0.00
2720 HAVERFORD RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
SPRINGFIELD, IL 62704-0000	80.0000	E 1/2 SW 10-4-98 S9 T10 R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00
						2,220	0	Total Due	\$91.61	\$91.61	\$183.22
						0	0	Paid	\$91.61	\$91.61	\$183.22
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/31/2009 SNYDER, TOM D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
06-09-300-004 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13002 8.25289 0090 0.9200	22030 E 8TH RD RAYMOND, IL 62560-0000 N200' S580' W200' SW SW DOCKET # 98-68-24 10-4-100-1 S09 T10 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
06-09-300-005 SNYDER, TOM D 2720 HAVERFORD RD SPRINGFIELD, IL 62704-0000	13002 8.25289 0011 39.0800	7314 N 22ND AVE RAYMOND, IL 62560-0000 SW SW (EX N200' S580' W200') 10-4-100 S9 T10 R4	730 4,120 2,310 730 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.58 \$0.00 \$0.00 \$0.00 \$325.58 \$325.58 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$651.16 \$651.16 \$0.00
06-09-400-002 WEMPEN, MELVIN C JR & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	22198 E 5TH RD RAYMOND, IL 62560-0000 N 1/2 SE 10-4-101-1 S9 T10 R4	12,500 0 0 0 12,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.81 \$0.00 \$0.00 \$0.00 \$515.81 \$515.81 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,031.62 \$1,031.62 \$0.00
06-09-400-004 BOST, MAYNARD C/O BANK & TRUST CO 415 N SPRINGFIELD RD P O BOX 44 Raymond, IL 62560-	13002 8.25289 0021 78.6100	S1/2 SE1/4 (EX BEG PT 33.64' W OF SE COR SW1/4 SE1/4 W 217.16' NE 274.61' E 178.26' SE 56.39' SW 245.32' TO POB) S9 T10 R4	8,080 0 0 0 8,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.42 \$0.00 \$0.00 \$0.00 \$333.42 \$333.42 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$666.84 \$666.84 \$0.00
06-09-400-005 TELEFORD LESLIE A C/O BANK & TRUST P O BOX 410 Litchfield, IL 62056-	13002 8.25289 0040 1.3900	BEG PT 33.64' W OF SE COR SW1/4 SE1/4 W 217.16' NE 274.61' E 178.26' SE 56.39' SW 245.32' TO POB PT SW1/4 SE1/4 S9 T10 R4	0 0 2,310 23,220 25,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,053.48 \$0.00 \$0.00 \$0.00 \$1,053.48 \$1,053.48 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$2,106.96 \$2,106.96 \$0.00
06-10-100-001 CLICKENER FARM C/O D R STOCK INC PO BOX 151 TAYLORVILLE, IL 62568-0000	13002 8.25289 0011 80.0000	9020 N 23RD AVE RAYMOND, IL 62560-0000 N 1/2 NW 1 9/10 AC ROAD 10-4-104 S10 T10 R4	12,190 2,550 2,310 37,080 54,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,233.65 \$0.00 \$0.00 \$0.00 \$2,233.65 \$2,233.65 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$4,467.30 \$4,467.30 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
06-10-100-003 LAW, WILLIAM A 22222 HARVEL RD RAYMOND, IL 62560-0000	13002 8.25289 0040	22222 HARVEL RD RAYMOND, IL 62560-0000 S 433 FT W 360 FT SW NW 10-4-105 A S10 T10 R4	0 2,730 19,810 22,540 0	0 5,500 0 0 0						Tax Due	\$703.15	\$703.15	\$1,406.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$10.55	\$10.55	LAW, WILLIAM A
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$703.15	\$723.70	\$1,426.85	
										Paid	\$703.15	\$723.70	\$1,426.85	10/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LAW, WILLIAM A
06-10-100-004 SORRELLS, DORIS M 9227 OILFIELD RD PO BOX 499 RAYMOND, IL 62560-0000	13002 8.25289 0021	9227 OILFIELD RD RAYMOND, IL 62560-0000 S 1/2 NW EX S 433 FT W 360 FT 10-4-105 S10 T10 R4	11,810 0 0 0 11,810 0	0 0 0 0 0 0						Tax Due	\$487.34	\$487.34	\$974.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS, DORIS M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$487.34	\$487.34	\$974.68	
										Paid	\$487.34	\$487.34	\$974.68	08/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS, DORIS M
06-10-200-001 CLICKENER FARM C/O D R STOCK INC PO BOX 151 TAYLORVILLE, IL 62568-0000	13002 8.25289 0021	N 1/2 NE 1 78/100 AC ROAD 10-4-102 S10 T10 R4	10,370 0 0 0 10,370 0	0 0 0 0 0 0						Tax Due	\$427.91	\$427.91	\$855.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CLICKENER FARM C/O D R STOCK IN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$427.91	\$427.91	\$855.82	
										Paid	\$427.91	\$427.91	\$855.82	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CLICKENER FARM C/O D R STOCK IN
06-10-200-002 CLICKENER FARM C/O D R STOCK INC PO BOX 151 TAYLORVILLE, IL 62568-0000	13002 8.25289 0021	PT S 1/2 NE 42/100 AC ROAD 10-4-103 S10 T10 R4	8,480 0 0 0 8,480 0	0 0 0 0 0 0						Tax Due	\$349.93	\$349.93	\$699.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CLICKENER FARM C/O D R STOCK IN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$349.93	\$349.93	\$699.86	
										Paid	\$349.93	\$349.93	\$699.86	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CLICKENER FARM C/O D R STOCK IN
06-10-200-004 HERRMANN, JAMES P & COLETTE M 22209 E 10TH RD HARVEL, IL 62538-0000	13002 8.25289 0011	22209 E 10TH RD HARVEL, IL 62538-0000 5.82 AC TR LYG IN S1/2 NE1/4 & NE1/4 SE1/4 10-4-103A & 109-A S10 T10 R4	300 0 2,310 31,550 34,160 0	0 5,500 0 0 0 0						Tax Due	\$1,182.64	\$1,182.64	\$2,365.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN, JAMES P & COLETTE M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,182.64	\$1,182.64	\$2,365.28	
										Paid	\$1,182.64	\$1,182.64	\$2,365.28	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN, JAMES P & COLETTE M
06-10-300-001 SORRELLS KENT & DAJEN CORP 18324 E 5TH RD RAYMOND, IL 62560-0000	13002 8.25289 0021	18324 E 5TH RD RAYMOND, IL 62560-0000 N 1/2 SW 10-4-106 S10 T10 R4	11,540 0 0 0 11,540 0	0 0 0 0 0 0						Tax Due	\$476.19	\$476.19	\$952.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS KENT & DAJEN CORP
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$476.19	\$476.19	\$952.38	
										Paid	\$476.19	\$476.19	\$952.38	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS KENT & DAJEN CORP

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
06-10-300-003	13002			9212 N 22ND AVE		9,770	0		Tax Due	\$403.16	\$403.16	\$806.32	First Installment
CHAPPELEAR, J & ROSENTHAL E C/O LAF	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
D WERNSING	0021			S 1/2 SW 10-4-107 S10 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, J & ROSENTHAL E C/C
9212 N 22ND AVE	79.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						9,770	0		Total Due	\$403.16	\$403.16	\$806.32	
						0	0		Paid	\$403.16	\$403.16	\$806.32	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR, J & ROSENTHAL E C/C
06-10-400-001	13002			209 E JAEGER		4,200	0		Tax Due	\$173.31	\$173.31	\$346.62	First Installment
SORRELLS, KENT	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
209 E JAEGER	0021			NW SE 10-4-111 S10 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS, KENT
PO BOX 675	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						4,200	0		Total Due	\$173.31	\$173.31	\$346.62	
						0	0		Paid	\$173.31	\$173.31	\$346.62	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS, KENT
06-10-400-002	13002			209 E JAEGER		1,020	0		Tax Due	\$42.09	\$42.09	\$84.18	First Installment
SORRELLS, KENT	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
209 E JAEGER	0021			W 1/2 W 1/2 NE SE 10-4-110 S10 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS, KENT
PO BOX 675	10.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						1,020	0		Total Due	\$42.09	\$42.09	\$84.18	
						0	0		Paid	\$42.09	\$42.09	\$84.18	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS, KENT
06-10-400-003	13002					2,930	0		Tax Due	\$120.91	\$120.91	\$241.82	First Installment
CLICKENER FARM C/O D R STOCK INC	8.25289					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 151	0021			E 3/4 NE SE 10-4-109 S10 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CLICKENER FARM C/O D R STOCK IN
TAYLORVILLE, IL 62568-0000	29.3200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,930	0		Total Due	\$120.91	\$120.91	\$241.82	
						0	0		Paid	\$120.91	\$120.91	\$241.82	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CLICKENER FARM C/O D R STOCK IN
06-10-400-005	13002			9263 N 22ND AVE		9,230	0		Tax Due	\$446.90	\$446.90	\$893.80	First Installment
CHAPPELEAR, J & ROSENTHAL E C/O LAF	8.25289			RAYMOND, IL 62560-0000		1,600	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
D WERNSING	0011			S 1/2 SE 10-4-112 S10 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, J & ROSENTHAL E C/C
9212 N 22ND AVE	80.5000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						10,830	0		Total Due	\$446.90	\$446.90	\$893.80	
						0	0		Paid	\$446.90	\$446.90	\$893.80	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR, J & ROSENTHAL E C/C
06-11-100-001	13002			109 SPRINGFIELD RD		5,030	0		Tax Due	\$207.56	\$207.56	\$415.12	First Installment
BRUNTJEN, HELEN A	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
109 SPRINGFIELD RD	0021			NW NW 10-4-117 S11 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HELEN A
PO BOX 147	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						5,030	0		Total Due	\$207.56	\$207.56	\$415.12	
						0	0		Paid	\$207.56	\$207.56	\$415.12	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HELEN A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
06-11-100-002	13002	400 CHATHAM RD STE 200	4,420	0	Tax Due	\$182.39	First Installment
ILLINOIS COLLEGE TRUSTEES C/O AGRIV INC	8.25289	SPRINGFIELD, IL 62704-1458	0	0	Drainage Due	\$8.91	08/03/2009
400 CHATHAM RD STE 200	0021	NE NW 10-4-115 S11 T10 R4	0	0	Pen. Due	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	40.0000		0	0	Cost Due	\$0.00	Second Installment
			4,420	0	Total Due	\$191.30	
			0	0	Paid	\$191.30	09/08/2009
				0	Unpaid	\$0.00	AGRIVEST, INC.
06-11-100-003	13002	151 E 50 NORTH RD	3,960	0	Tax Due	\$163.41	First Installment
DWIGHT JOHNSON INC	8.25289	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	08/06/2009
151 E 50 NORTH RD	0021	SW NW 10-4-116 S11 T10 R4	0	0	Pen. Due	\$0.00	DWIGHT JOHNSON INC
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			3,960	0	Total Due	\$163.41	
			0	0	Paid	\$163.41	08/06/2009
				0	Unpaid	\$0.00	DWIGHT JOHNSON INC
06-11-100-004	13002	194 W LAKE TRL	4,520	0	Tax Due	\$186.52	First Installment
SCHUM, PAULINE	8.25289	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/23/2009
194 W LAKE TRAIL	0021	SE NW 10-4-118 S11 T10 R4	0	0	Pen. Due	\$0.00	SCHUM, PAULINE
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			4,520	0	Total Due	\$186.52	
			0	0	Paid	\$186.52	07/23/2009
				0	Unpaid	\$0.00	SCHUM, PAULINE
06-11-200-001	13002	W 1/2 NE 10-4-114 S11 T10 R4	12,310	0	Tax Due	\$507.97	First Installment
TOWNSEND BROTHERS C/O LOUIS G TOWNSEND	8.25289		0	0	Drainage Due	\$22.44	08/05/2009
1079 SMOCK DR	0021		0	0	Pen. Due	\$0.00	TOWNSEND BROTHERS C/O LOUIS G
GREENWOOD, IN 46143-0000	80.0000		0	0	Cost Due	\$0.00	Second Installment
			12,310	0	Total Due	\$530.41	
			0	0	Paid	\$530.41	08/05/2009
				0	Unpaid	\$0.00	TOWNSEND BROTHERS C/O LOUIS G
06-11-200-002	13002	9212 N 22ND AVE	9,040	0	Tax Due	\$373.03	First Installment
WERNISING, LARRY & KATHRYN ELAINE	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$15.84	08/14/2009
WERNISING	0021	E 1/2 NE 10-4-113 S11 T10 R4	0	0	Pen. Due	\$0.00	WERNISING, LARRY & KATHRYN ELAI
9212 N 22ND AVE	80.0000		0	0	Cost Due	\$0.00	Second Installment
RAYMOND, IL 62560-0000			9,040	0	Total Due	\$388.87	
			0	0	Paid	\$388.87	09/02/2009
				0	Unpaid	\$0.00	WERNISING, LARRY & KATHRYN ELAI
06-11-300-003	13002	151 E 50 NORTH RD	4,040	0	Tax Due	\$166.71	First Installment
DWIGHT JOHNSON INC	8.25289	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	08/06/2009
151 E 50 NORTH RD	0021	NW SW 10-4-120A S11 T10 R4	0	0	Pen. Due	\$0.00	DWIGHT JOHNSON INC
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			4,040	0	Total Due	\$166.71	
			0	0	Paid	\$166.71	08/06/2009
				0	Unpaid	\$0.00	DWIGHT JOHNSON INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-11-300-004 BROCKMEYER, KOREY & DANA 22080 E 10TH RD Harvel, IL 62538-	13002 8.25289 0040	23177 BLACK DIAMOND TRL RAYMOND, IL 62560-0000 S MID PT W 1/2 SW 10-4-120 S11 T10 R4	0 0 5,630 1,690 7,320 0	0 2,539 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.29 \$0.00 \$0.00 \$0.00 \$197.29 \$197.29 \$0.00	\$197.29 \$0.00 \$0.00 \$0.00 \$197.29 \$197.29 \$0.00	\$394.58 \$0.00 \$0.00 \$0.00 \$394.58 \$394.58 \$0.00	First Installment 08/10/2009 BROCKMEYER, KOREY & DANA Second Installment 09/09/2009 BROCKMEYER, KOREY & DANA
06-11-300-005 BENNING, IVAN 152 N 000 EAST RD HARVEL, IL 62538-0000	13002 8.25289 0021	152 N 000 EAST RD HARVEL, IL 62538-0000 SW SW EX 3 1/2 AC 10-4-120B S11 T10 R4	3,890 0 0 0 3,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.52 \$0.00 \$0.00 \$0.00 \$160.52 \$160.52 \$0.00	\$160.52 \$0.00 \$0.00 \$0.00 \$160.52 \$160.52 \$0.00	\$321.04 \$0.00 \$0.00 \$0.00 \$321.04 \$321.04 \$0.00	First Installment 08/05/2009 BENNING, IVAN Second Installment 09/02/2009 BENNING, IVAN
06-11-300-008 WERNING, LARRY D 9212 N 22ND AVE RAYMOND, IL 62560-0000	13002 8.25289 0011	E1/2 SW1/4 S11 T10 R4	10,800 69,860 0 0 80,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,328.39 \$0.00 \$0.00 \$0.00 \$3,328.39 \$3,328.39 \$0.00	\$3,328.39 \$0.00 \$0.00 \$0.00 \$3,328.39 \$3,328.39 \$0.00	\$6,656.78 \$0.00 \$0.00 \$0.00 \$6,656.78 \$6,656.78 \$0.00	First Installment 08/14/2009 WERNING, LARRY D Second Installment 09/02/2009 WERNING, LARRY D
06-11-300-457 WERNING, LARRY D 9212 N 22ND AVE RAYMOND, IL 62560-0000	13002 8.25289 4600	9212 N 22ND AVE RAYMOND, IL 62560-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, RAYMOND TWP, U002, J526, FDRM CSA5, TR13, LYDL, CES1	0 706 0 0 706 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.14 \$0.00 \$0.00 \$0.00 \$29.14 \$29.14 \$0.00	\$29.14 \$0.00 \$0.00 \$0.00 \$29.14 \$29.14 \$0.00	\$58.28 \$0.00 \$0.00 \$0.00 \$58.28 \$58.28 \$0.00	First Installment 08/14/2009 WERNING, LARRY D Second Installment 09/02/2009 WERNING, LARRY D
06-11-400-001 SCHUM, PAULINE 194 W LAKE TRAIL LITCHFIELD, IL 62056-0000	13002 8.25289 0021	194 W LAKE TRL LITCHFIELD, IL 62056-0000 W 1/2 SE 10-4-122 S11 T10 R4	10,730 0 0 0 10,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.77 \$0.00 \$0.00 \$0.00 \$442.77 \$442.77 \$0.00	\$442.77 \$0.00 \$0.00 \$0.00 \$442.77 \$442.77 \$0.00	\$885.54 \$0.00 \$0.00 \$0.00 \$885.54 \$885.54 \$0.00	First Installment 07/23/2009 SCHUM, PAULINE Second Installment 07/23/2009 SCHUM, PAULINE
06-11-400-003 SCHUM, PAULINE 194 W LAKE TRAIL LITCHFIELD, IL 62056-0000	13002 8.25289 0011	10367 N 22ND AVE RAYMOND, IL 62560-0000 E 1/2 SE EX PT IN SE COR 10-4-121 S11 T10 R4	7,920 5,490 0 0 13,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$553.36 \$0.00 \$0.00 \$0.00 \$553.36 \$553.36 \$0.00	\$553.36 \$0.00 \$0.00 \$0.00 \$553.36 \$553.36 \$0.00	\$1,106.72 \$0.00 \$0.00 \$0.00 \$1,106.72 \$1,106.72 \$0.00	First Installment 07/23/2009 SCHUM, PAULINE Second Installment 07/23/2009 SCHUM, PAULINE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-11-400-004	13002	10367 N 22ND AVE	0	0	Tax Due	\$1,285.80	\$1,285.80	\$2,571.60	First Installment
RIFFEY, THERESA	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
PO BOX 320	0040	PT E 1/2 SE 10-4-121-1 S11 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIFFEY, THERESA
RAYMOND, IL 62560-0000	1.2300		34,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,660	0	Total Due	\$1,285.80	\$1,285.80	\$2,571.60	09/02/2009
			0	0	Paid	\$1,285.80	\$1,285.80	\$2,571.60	RIFFEY, THERESA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-100-001	13002	22272 NORTH RD	18,350	0	Tax Due	\$979.21	\$979.21	\$1,958.42	First Installment
MARBU INC	8.25289	RAYMOND, IL 62560-0000	5,380	0	Drainage Due	\$60.39	\$60.39	\$120.78	08/05/2009
PO BOX 502	0011	NW 10-4-126 S12 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
HILLSBORO, IL 62049-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,730	0	Total Due	\$1,039.60	\$1,039.60	\$2,079.20	08/05/2009
			0	0	Paid	\$1,039.60	\$1,039.60	\$2,079.20	MARBU INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-200-001	13002		11,700	0	Tax Due	\$482.80	\$482.80	\$965.60	First Installment
NISI, WILLIAM C/O ROBERT & MARTHA JC	8.25289		0	0	Drainage Due	\$39.60	\$39.60	\$79.20	07/23/2009
MULCH	0021	N 1/2 NE 10-4-123 S12 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NISI, WILLIAM C/O ROBERT & MARTH
PO BOX 28	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			11,700	0	Total Due	\$522.40	\$522.40	\$1,044.80	07/23/2009
			0	0	Paid	\$522.40	\$522.40	\$1,044.80	NISI, WILLIAM C/O ROBERT & MARTH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-200-002	13002	1770 DIPPER LN	6,530	0	Tax Due	\$269.46	\$269.46	\$538.92	First Installment
WERNISING, EDNA TRUST	8.25289	DECATUR, IL 62521-0000	0	0	Drainage Due	\$21.12	\$21.12	\$42.24	07/28/2009
1770 DIPPER LANE	0021	SW NE 10-4-125 S12 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, EDNA
DECATUR, IL 62521-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,530	0	Total Due	\$290.58	\$290.58	\$581.16	07/28/2009
			0	0	Paid	\$290.58	\$290.58	\$581.16	WERNISING, EDNA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-200-003	13002		6,270	0	Tax Due	\$258.73	\$258.73	\$517.46	First Installment
BAYER KAREN W TRUST	8.25289		0	0	Drainage Due	\$18.48	\$18.48	\$36.96	08/13/2009
7417 BAY COLONY DR	0021	SE NE 10-4-124 S12 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYER KAREN W TRUST
NAPLES, FL 34108-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,270	0	Total Due	\$277.21	\$277.21	\$554.42	08/13/2009
			0	0	Paid	\$277.21	\$277.21	\$554.42	BAYER KAREN W TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-300-001	13002		10,050	0	Tax Due	\$414.71	\$414.71	\$829.42	First Installment
MC NAUGHTON C NO 76700 C/O FARMER:	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
NATIONAL COMPANY	0021	W 1/2 SW 10-4-127 S12 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS NATIONAL COMPANY
11516 NICHOLAS ST SUITE 100	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OMAHA, NE 68154-4427			10,050	0	Total Due	\$414.71	\$414.71	\$829.42	08/24/2009
			0	0	Paid	\$414.71	\$414.71	\$829.42	FARMERS NATIONAL COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-12-300-002 MC NAUGHTON C NO 76700 C/O FARMER: NATIONAL COMPANY 11516 NICHOLAS ST SUITE 100 OMAHA, NE 68154-4427	13002 8.25289 0021 80.0000	E 1/2 SW 10-4-128 S12 T10 R4	10,160 0 0 0 10,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.25 \$0.00 \$0.00 \$0.00 \$419.25 \$419.25 \$0.00	\$419.25 \$0.00 \$0.00 \$0.00 \$419.25 \$419.25 \$0.00	\$838.50 \$0.00 \$0.00 \$0.00 \$838.50 \$838.50 \$0.00	First Installment 07/23/2009 FARMERS NATIONAL COMPANY Second Installment 08/24/2009 FARMERS NATIONAL COMPANY
06-12-400-001 WERNHING, EDNA 1770 DIPPER LANE DECATUR, IL 62521-0000	13002 8.25289 0011 80.0000	11295 N 22ND AVE HARVEL, IL 62538-0000 W 1/2 SE 10-4-130 S12 T10 R4	11,640 1,168 0 0 12,808 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.52 \$32.34 \$0.00 \$0.00 \$560.86 \$560.86 \$0.00	\$528.52 \$32.34 \$0.00 \$0.00 \$560.86 \$560.86 \$0.00	\$1,057.04 \$64.68 \$0.00 \$0.00 \$1,121.72 \$1,121.72 \$0.00	First Installment 07/28/2009 WERNHING, EDNA Second Installment 07/28/2009 WERNHING, EDNA
06-12-400-002 BAYER KAREN W TRUST 7417 BAY COLONY DR NAPLES, FL 34108-0000	13002 8.25289 0021 40.0000	N 1/2 E 1/2 SE 10-4-129 S12 T10 R4	5,970 0 0 0 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.35 \$21.12 \$0.00 \$0.00 \$267.47 \$267.47 \$0.00	\$246.35 \$21.12 \$0.00 \$0.00 \$267.47 \$267.47 \$0.00	\$492.70 \$42.24 \$0.00 \$0.00 \$534.94 \$534.94 \$0.00	First Installment 08/13/2009 BAYER KAREN W TRUST Second Installment 08/13/2009 BAYER KAREN W TRUST
06-12-400-003 WERNHING, EDNA 1770 DIPPER LANE DECATUR, IL 62521-0000	13002 8.25289 0021 20.0000	1770 DIPPER LN DECATUR, IL 62521-0000 W 1/2 SE SE 10-4-129A S12 T10 R4	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.07 \$9.24 \$0.00 \$0.00 \$122.31 \$122.31 \$0.00	\$113.07 \$9.24 \$0.00 \$0.00 \$122.31 \$122.31 \$0.00	\$226.14 \$18.48 \$0.00 \$0.00 \$244.62 \$244.62 \$0.00	First Installment 07/28/2009 WERNHING, EDNA Second Installment 07/28/2009 WERNHING, EDNA
06-12-400-004 WERNHING, HALDEN R 11373 N 22ND AVE HARVEL, IL 62538-0000	13002 8.25289 0011 20.0000	11373 N 22ND AVE HARVEL, IL 62538-0000 E 1/2 SE SE 10-4-129B S12 T10 R4	2,110 8,480 2,310 23,800 36,700 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,122.40 \$9.24 \$0.00 \$0.00 \$1,131.64 \$1,131.64 \$0.00	\$1,122.40 \$9.24 \$0.00 \$0.00 \$1,131.64 \$1,131.64 \$0.00	\$2,244.80 \$18.48 \$0.00 \$0.00 \$2,263.28 \$2,263.28 \$0.00	First Installment 08/04/2009 WERNHING, HALDEN R Second Installment 08/04/2009 WERNHING, HALDEN R
06-13-100-001 MC NAUGHTON C NO 76700 C/O FARMER: NATIONAL COMPANY 11516 NICHOLAS ST SUITE 100 OMAHA, NE 68154-4427	13002 8.25289 0021 79.0000	W 1/2 NW 10-4-134 S13 T10 R4	10,610 0 0 0 10,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.82 \$0.00 \$0.00 \$0.00 \$437.82 \$437.82 \$0.00	\$437.82 \$0.00 \$0.00 \$0.00 \$437.82 \$437.82 \$0.00	\$875.64 \$0.00 \$0.00 \$0.00 \$875.64 \$875.64 \$0.00	First Installment 07/23/2009 FARMERS NATIONAL COMPANY Second Installment 08/24/2009 FARMERS NATIONAL COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-13-100-002	13002	1204 7TH ST	11,420	0	Tax Due	\$471.24	\$471.24	\$942.48	First Installment
MUNDHENKE, LEO VERNE	8.25289	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1204 7TH ST	0021	E 1/2 NW 10-4-133 S13 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE, LEO VERNE
PAWNEE, IL 62558-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,420	0	Total Due	\$471.24	\$471.24	\$942.48	
			0	0	Paid	\$471.24	\$471.24	\$942.48	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE, JOAN K
06-13-200-002	13002	1770 DIPPER LN	5,120	0	Tax Due	\$211.28	\$211.28	\$422.56	First Installment
WERNISING, EDNA	8.25289	DECATUR, IL 62521-0000	0	0	Drainage Due	\$4.62	\$4.62	\$9.24	07/28/2009
1770 DIPPER LANE	0021	PT NE 10-4-131 S13 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, EDNA
DECATUR, IL 62521-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,120	0	Total Due	\$215.90	\$215.90	\$431.80	
			0	0	Paid	\$215.90	\$215.90	\$431.80	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, EDNA
06-13-200-004	13002	11320 N 22ND AVE	500	0	Tax Due	\$760.09	\$760.09	\$1,520.18	First Installment
WERNISING, HALDEN R	8.25289	HARVEL, IL 62538-0000	1,680	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
11373 N 22ND AVE	0011	W 1/2 NE NE 10-4-132A S13 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R
HARVEL, IL 62538-0000	20.0000		13,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,420	0	Total Due	\$760.09	\$760.09	\$1,520.18	
			0	0	Paid	\$760.09	\$760.09	\$1,520.18	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R
06-13-200-005	13002	701 DOC NORRIS DR	3,690	0	Tax Due	\$152.27	\$152.27	\$304.54	First Installment
MUNDHENKE, STEVEN J	8.25289	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
701 DOC NORRIS DR	0021	NW NE 10-4-132 S13 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE, STEVEN J
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,690	0	Total Due	\$152.27	\$152.27	\$304.54	
			0	0	Paid	\$152.27	\$152.27	\$304.54	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE, STEVEN J
06-13-200-006	13002	1204 7TH ST	1,250	0	Tax Due	\$51.58	\$51.58	\$103.16	First Installment
MUNDHENKE, LEO VERNE	8.25289	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1204 7TH ST	0021	SW NE 10-4-132-1 S13 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE, LEO VERNE
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,250	0	Total Due	\$51.58	\$51.58	\$103.16	
			0	0	Paid	\$51.58	\$51.58	\$103.16	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE, JOAN K
06-13-300-001	13002	318 SHELBYVILLE RD	5,680	0	Tax Due	\$234.38	\$234.38	\$468.76	First Installment
POPE LEMAR TRUSTEE C/O TERI	8.25289	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
DOWALDER	0021	NW SW 10-4-138 S13 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE LEMAR TRUSTEE C/O TERI DO
318 SHELBYVILLE RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			5,680	0	Total Due	\$234.38	\$234.38	\$468.76	
			0	0	Paid	\$234.38	\$234.38	\$468.76	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE LEMAR TRUSTEE C/O TERI DO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-13-300-002 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	13002 8.25289 0021 40.0000	1204 7TH ST PAWNEE, IL 62558-0000 NE SW 10-4-137 S13 T10 R4	5,870 0 0 0 5,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.22 \$0.00 \$0.00 \$0.00 \$242.22 \$242.22 \$0.00	\$242.22 \$0.00 \$0.00 \$0.00 \$242.22 \$242.22 \$0.00	\$484.44 \$0.00 \$0.00 \$0.00 \$484.44 \$484.44 \$0.00	First Installment 08/10/2009 MUNDHENKE, LEO VERNE Second Installment 09/10/2009 MUNDHENKE, JOAN K
06-13-300-003 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	13002 8.25289 0011 40.0000	1204 7TH ST PAWNEE, IL 62558-0000 SW SW 10-4-135 S13 T10 R4	5,890 6,938 0 0 12,828 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.34 \$0.00 \$0.00 \$0.00 \$529.34 \$529.34 \$0.00	\$529.34 \$0.00 \$0.00 \$0.00 \$529.34 \$529.34 \$0.00	\$1,058.68 \$0.00 \$0.00 \$0.00 \$1,058.68 \$1,058.68 \$0.00	First Installment 08/10/2009 MUNDHENKE, LEO VERNE Second Installment 09/10/2009 MUNDHENKE, JOAN K
06-13-300-004 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	13002 8.25289 0021 40.0000	1204 7TH ST PAWNEE, IL 62558-0000 SE SW 10-4-136 S13 T10 R4	6,210 0 0 0 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.25 \$0.00 \$0.00 \$0.00 \$256.25 \$256.25 \$0.00	\$256.25 \$0.00 \$0.00 \$0.00 \$256.25 \$256.25 \$0.00	\$512.50 \$0.00 \$0.00 \$0.00 \$512.50 \$512.50 \$0.00	First Installment 08/10/2009 MUNDHENKE, LEO VERNE Second Installment 09/10/2009 MUNDHENKE, JOAN K
06-13-400-001 BRUNTJEN & BRUNTJEN C/O CARL J BRUNTJEN 4243 N 24TH AVE WAGGONER, IL 62572-0000	13002 8.25289 0011 160.0000	11283 N 21ST AVE RAYMOND, IL 62560-0000 SE 10-4-139 S13 T10 R4	22,160 2,618 0 0 24,778 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.45 \$0.00 \$0.00 \$0.00 \$1,022.45 \$1,022.45 \$0.00	\$1,022.45 \$0.00 \$0.00 \$0.00 \$1,022.45 \$1,022.45 \$0.00	\$2,044.90 \$0.00 \$0.00 \$0.00 \$2,044.90 \$2,044.90 \$0.00	First Installment 08/14/2009 BRUNTJEN & BRUNTJEN Second Installment 08/14/2009 BRUNTJEN & BRUNTJEN
06-14-100-002 MULCH, THOMAS 11319 N 23RD AVE HARVEL, IL 62538-0000	13002 8.25289 0021 40.0000	11319 N 23RD AVE HARVEL, IL 62538-0000 NW NW 10-4-142 A S14 T10 R4	4,460 0 0 0 4,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.04 \$0.00 \$0.00 \$0.00 \$184.04 \$184.04 \$0.00	\$184.04 \$0.00 \$2.76 \$0.00 \$186.80 \$186.80 \$0.00	\$368.08 \$0.00 \$2.76 \$0.00 \$370.84 \$370.84 \$0.00	First Installment 08/14/2009 MULCH, THOMAS Second Installment 09/16/2009 MULCH, THOMAS
06-14-100-003 MULCH FARMS INC PO BOX 28 RAYMOND, IL 62560-0000	13002 8.25289 0021 120.0000	NE NW & S 1/2 NW 10-4-142 S14 T10 R4	16,940 0 0 0 16,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$699.02 \$0.00 \$0.00 \$0.00 \$699.02 \$699.02 \$0.00	\$699.02 \$0.00 \$0.00 \$0.00 \$699.02 \$699.02 \$0.00	\$1,398.04 \$0.00 \$0.00 \$0.00 \$1,398.04 \$1,398.04 \$0.00	First Installment 07/23/2009 MULCH FARMS INC Second Installment 07/23/2009 MULCH FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-14-200-001	13002					12,060	0					
SCHUM, DORIS PAULINE	8.25289					0	0	Tax Due	\$497.65	\$497.65	\$995.30	First Installment
194 W LAKE TRL	0021			W 1/2 NE 10-4-141 S14 T10 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
Litchfield, IL 62056-	78.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHUM, DORIS PAULINE
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,060	0	Total Due	\$497.65	\$497.65	\$995.30	
						0	0	Paid	\$497.65	\$497.65	\$995.30	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHUM, DORIS PAULINE
06-14-200-002	13002					9,160	0					
MC NAUGHTON C NO 76700 C/O FARMER:	8.25289					4,980	0	Tax Due	\$583.48	\$583.48	\$1,166.96	First Installment
NATIONAL COMPANY	0011			E 1/2 NE 10-4-140 S14 T10 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
11516 NICHOLAS ST SUITE 100	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-4427						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,140	0	Total Due	\$583.48	\$583.48	\$1,166.96	
						0	0	Paid	\$583.48	\$583.48	\$1,166.96	08/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FARMERS NATIONAL COMPANY
06-14-300-002	13002					3,030	0					
MULCH, ROBERT	8.25289					3,710	5,500	Tax Due	\$2,103.66	\$2,103.66	\$4,207.32	First Installment
PO BOX 28	0011			NE SW & PT SE SW 10-4-143 S14 T10 R4		2,310	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
RAYMOND, IL 62560-0000	45.0000					47,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, ROBERT
						56,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$2,103.66	\$2,103.66	\$4,207.32	
						0	0	Paid	\$2,103.66	\$2,103.66	\$4,207.32	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MULCH, ROBERT
06-14-300-003	13002					2,310	0					
WOOD FARMS	8.25289					0	0	Tax Due	\$95.32	\$95.32	\$190.64	First Installment
10146 N 21ST	0021			PT SE SW 10-4-145 S14 T10 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
RAYMOND, IL 62560-0000	35.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,310	0	Total Due	\$95.32	\$95.32	\$190.64	
						0	0	Paid	\$95.32	\$95.32	\$190.64	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS
06-14-300-004	13002					7,560	0					
WOOD FARMS	8.25289					0	0	Tax Due	\$311.96	\$311.96	\$623.92	First Installment
10146 N 21ST	0021			W 1/2 SW EX S 420 FT E 266 FT 10-4-144		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
RAYMOND, IL 62560-0000	77.4400			S14 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,560	0	Total Due	\$311.96	\$311.96	\$623.92	
						0	0	Paid	\$311.96	\$311.96	\$623.92	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS
06-14-300-005	13002					20	0					
MULCH FARMS INC	8.25289					917	0	Tax Due	\$386.53	\$386.53	\$773.06	First Installment
PO BOX 28	0011			S 420 FT E 266 FT W 1/2 SW 10-4-144A		2,310	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
RAYMOND, IL 62560-0000	2.5600			S14 T10 R4		6,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH FARMS INC
						9,367	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$386.53	\$386.53	\$773.06	
						0	0	Paid	\$386.53	\$386.53	\$773.06	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MULCH FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-14-400-001	13002					9,450	0	Tax Due	\$389.95	\$389.95	\$779.90	First Installment
MULCH, MARTHA JO	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 28	0021			N 1/2 SE & PT W 1/2 NE 10-4-147 S14 T10		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, MARTHA JO
RAYMOND, IL 62560-0000	82.0000	R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,450	0	Total Due	\$389.95	\$389.95	\$779.90	
						0	0	Paid	\$389.95	\$389.95	\$779.90	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MULCH, MARTHA JO
06-14-400-003	13002					6,600	0	Tax Due	\$272.35	\$272.35	\$544.70	First Installment
KOEN, NORMA	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
408 23RD ST	0021			S1/2 SE1/4 (EX E 500' W 1506.62' S 435.6')		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOEN, NORMA
Hillsboro, IL 62049-	75.0000	S14 T10 R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,600	0	Total Due	\$272.35	\$272.35	\$544.70	
						0	0	Paid	\$272.35	\$272.35	\$544.70	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KOEN, NORMA
06-14-400-004	13002					0	0	Tax Due	\$1,507.39	\$1,507.39	\$3,014.78	First Installment
MANZER, KENNETH T & DIONNE	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
10289 N 21ST AVE	0040			E 500' W 1506.62' S 435.6' SW1/4		4,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
Raymond, IL 62560-	5.0000	S14 T10 R4				31,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,530	0	Total Due	\$1,507.39	\$1,507.39	\$3,014.78	
						0	0	Paid	\$1,507.39	\$1,507.39	\$3,014.78	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
06-15-100-001	13002					21,180	0	Tax Due	\$1,002.32	\$1,002.32	\$2,004.64	First Installment
GRIMES ISABELLE ED FUND	8.25289					3,110	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
PO BOX 409	0011			NW 10-4-150 S15 T10 R4		0	0	Pen. Due	\$15.03	\$0.00	\$15.03	GRIMES ISABELLE ED FUND
JERSEYVILLE, IL 62052-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,290	0	Total Due	\$1,017.35	\$1,002.32	\$2,019.67	
						0	0	Paid	\$1,017.35	\$1,002.32	\$2,019.67	08/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES ISABELLE ED FUND
06-15-200-001	13002					9,970	0	Tax Due	\$2,489.32	\$2,489.32	\$4,978.64	First Installment
WERNING, LARRY D	8.25289					29,106	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
9212 N 22ND AVE	0011			N 1/2 NE 10-4-148 S15 T10 R4		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNING, LARRY D
RAYMOND, IL 62560-0000	80.0000					24,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						65,826	0	Total Due	\$2,489.32	\$2,489.32	\$4,978.64	
						0	0	Paid	\$2,489.32	\$2,489.32	\$4,978.64	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WERNING, LARRY D
06-15-200-002	13002					3,910	0	Tax Due	\$161.35	\$161.35	\$322.70	First Installment
WERNING, LARRY D	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
9212 N 22ND AVE	0021			S 1/2 NE 10-4-149 S15 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNING, LARRY D
RAYMOND, IL 62560-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,910	0	Total Due	\$161.35	\$161.35	\$322.70	
						0	0	Paid	\$161.35	\$161.35	\$322.70	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WERNING, LARRY D

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
06-15-200-451	13002			9212 N 22ND AVE		0	0				Tax Due \$16.38 \$16.38 \$32.76	First Installment
LARRY, WERNISING	8.25289			RAYMOND, IL 62560-0000		397	0				Drainage Due \$0.00 \$0.00 \$0.00	08/14/2009
9212 N 22ND AVE	4600			POLLUTION CONTROL FACILITIES		0	0				Pen. Due \$0.00 \$0.00 \$0.00	LARRY, WERNISING
RAYMOND, IL 62560-0000	0.0000			DEPARTMENT ASSESSED		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				MONTGOMERY COUNTY, RAYMOND		397	0				Total Due \$16.38 \$16.38 \$32.76	
				TWP, U002, J526, FDRM		0	0				Paid \$16.38 \$16.38 \$32.76	09/02/2009
				CSA5, TR13, LYDL, CES1			0				Unpaid \$0.00 \$0.00 \$0.00	LARRY, WERNISING
06-15-300-001	13002			TRUST DEPT		11,010	0				Tax Due \$454.32 \$454.32 \$908.64	First Installment
BLACKBURN COLLEGE TR C/O CARLINVIL	8.25289			CARLINVILLE, IL 62626-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/31/2009
NATIONAL BANK 11-1035-9	0021			SW 10-4-151 S15 T10 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	BLACKBURN COLLEGE TR C/O CARLI
TRUST DEPT	160.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
PO BOX 373						11,010	0				Total Due \$454.32 \$454.32 \$908.64	
CARLINVILLE, IL 62626-0000						0	0				Paid \$454.32 \$454.32 \$908.64	08/31/2009
							0				Unpaid \$0.00 \$0.00 \$0.00	BLACKBURN COLLEGE TR C/O CARLI
06-15-400-001	13002			108 W SPARKS		10,680	0				Tax Due \$440.71 \$440.71 \$881.42	First Installment
FOSTER, JOHN W	8.25289			RAYMOND, IL 62560-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/04/2009
108 W SPARKS	0021			SE 10-4-153 S15 T10 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	FOSTER, JOHN W
PO BOX 447	160.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
RAYMOND, IL 62560-0000						10,680	0				Total Due \$440.71 \$440.71 \$881.42	
						0	0				Paid \$440.71 \$440.71 \$881.42	08/04/2009
							0				Unpaid \$0.00 \$0.00 \$0.00	FOSTER, JOHN W
06-15-400-002	13002			13105 E 1ST RD		0	0				Tax Due \$14.86 \$14.86 \$29.72	First Installment
HARDT, EDWIN E & KATHY	8.25289			LITCHFIELD, IL 62056-4059		360	0				Drainage Due \$0.00 \$0.00 \$0.00	08/11/2009
13105 E 1ST RD	7200			OIL WELL ON LEASED GROUND SE		0	0				Pen. Due \$0.00 \$0.00 \$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	0.0000			10-4-152 S15 T10 R4		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						360	0				Total Due \$14.86 \$14.86 \$29.72	
						0	0				Paid \$14.86 \$14.86 \$29.72	09/10/2009
							0				Unpaid \$0.00 \$0.00 \$0.00	HARDT, EDWIN E
06-16-100-004	13002			8086 22ND AVE N		70	0				Tax Due \$1,603.70 \$1,603.70 \$3,207.40	First Installment
HART, DERALD E	8.25289			RAYMOND, IL 62560-0000		644	5,500				Drainage Due \$0.00 \$0.00 \$0.00	08/06/2009
8086 22ND AVE N	0011			N 450 FT LYG E OF DRAINAGE DITCH		2,310	0				Pen. Due \$0.00 \$24.06 \$24.06	HART, DERALD E
RAYMOND, IL 62560-0000	7.0000			10-4-157 S16 T10 R4		41,340	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						44,364	0				Total Due \$1,603.70 \$1,627.76 \$3,231.46	
						0	0				Paid \$1,603.70 \$1,627.76 \$3,231.46	09/17/2009
							0				Unpaid \$0.00 \$0.00 \$0.00	HART, DERALD E
06-16-100-005	13002			23185 NORTH RD		2,720	0				Tax Due \$112.24 \$112.24 \$224.48	First Installment
BRUNTJEN, KIRBY L	8.25289			HARVEL, IL 62538-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/04/2009
23185 NORTH RD	0021			W 1/2 NW EX W 20 FT & EX N 450 FT LYG		0	0				Pen. Due \$0.00 \$0.00 \$0.00	BRUNTJEN, KIRBY L
HARVEL, IL 62538-0000	71.8000			E OF DRAINAGE DITCH 10-4-157A S16		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				T10 R4		2,720	0				Total Due \$112.24 \$112.24 \$224.48	
						0	0				Paid \$112.24 \$112.24 \$224.48	08/04/2009
							0				Unpaid \$0.00 \$0.00 \$0.00	BRUNTJEN, KIRBY L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-16-100-006	13002	8.25289	0021	POLETTI, RONALD T TRUSTEE 1333 SPRING VALLEY RD Troy, IL 62294-	E1/2 NW1/4 (EX N360' E390.75') S16 T10 R4	6,200	0	Tax Due	\$255.84	\$255.84	\$511.68	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLETTI, RONALD T REVOCABLE TR
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,200	0	Total Due	\$255.84	\$255.84	\$511.68	
						0	0	Paid	\$255.84	\$255.84	\$511.68	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	POLETTI, RONALD T REVOCABLE TR
06-16-100-007	13002	8.25289	0040	SKINNER, GLENN L 8192 N 22ND AVE RAYMOND, IL 62560-0000	N360' E390.75' E1/2 NW1/4 S16 T10 R4	0	5,500	Tax Due	\$2,059.92	\$2,059.92	\$4,119.84	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
						3,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	SKINNER, GLENN L
						52,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,420	0	Total Due	\$2,059.92	\$2,059.92	\$4,119.84	
						0	0	Paid	\$2,059.92	\$2,059.92	\$4,119.84	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SKINNER, GLENN L
06-16-200-002	13002	8.25289	0030	SKINNER, GLENN L 8192 N 22ND AVE RAYMOND, IL 62560-0000	8192 N 22ND AVE RAYMOND, IL 62560-0000 W 57 12/100 FT N 435 FT W 1/2 NE 10-4-154B S16 T10 R4	0	0	Tax Due	\$6.19	\$6.19	\$12.38	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
						150	0	Pen. Due	\$0.00	\$0.00	\$0.00	SKINNER, GLENN L
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0	Total Due	\$6.19	\$6.19	\$12.38	
						0	0	Paid	\$6.19	\$6.19	\$12.38	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SKINNER, GLENN L
06-16-200-003	13002	8.25289	0021	WEMPEN, MELVIN C JR & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	22198 E 5TH RD RAYMOND, IL 62560-0000 W 1/2 NE EX W 57 12/100 FT N 435 FT 10-4-154 S16 T10 R4	7,340	0	Tax Due	\$302.88	\$302.88	\$605.76	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEMPEN, MELVIN C JR & MADONNA
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,340	0	Total Due	\$302.88	\$302.88	\$605.76	
						0	0	Paid	\$302.88	\$302.88	\$605.76	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEMPEN, MELVIN C JR & MADONNA
06-16-200-004	13002	8.25289	0021	SORRELLS, EARL C 9227 OIL FIELD AVE RAYMOND, IL 62560-0000	9227 OIL FIELD AVE RAYMOND, IL 62560-0000 E 1/2 NE 10-4-154A S16 T10 R4	9,060	0	Tax Due	\$373.86	\$373.86	\$747.72	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS, EARL C
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,060	0	Total Due	\$373.86	\$373.86	\$747.72	
						0	0	Paid	\$373.86	\$373.86	\$747.72	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS, EARL C
06-16-300-001	13002	8.25289	0021	HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	5155 STATE RT 48 RAYMOND, IL 62560-0000 W 1/2 SW 10-4-158 S16 T10 R4	4,210	0	Tax Due	\$173.73	\$173.73	\$347.46	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,210	0	Total Due	\$173.73	\$173.73	\$347.46	
						0	0	Paid	\$173.73	\$173.73	\$347.46	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC



Montgomery County

Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-16-300-002	13002			5155 STATE RT 48		870	0	0	Tax Due	\$35.90	\$35.90	\$71.80	First Installment
HERRMANN CHARLES W INC	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5155 STATE RT 48	0021			10 AC W SIDE E 1/2 SW 10-4-159 S16 T10		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	10.0000			R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						870	0	0	Total Due	\$35.90	\$35.90	\$71.80	
						0	0	0	Paid	\$35.90	\$35.90	\$71.80	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
06-16-300-003	13002			8193 N 21ST AVE		6,940	0	0	Tax Due	\$455.56	\$455.56	\$911.12	First Installment
WOOD FAMILY PARTNERSHIP	8.25289			RAYMOND, IL 62560-0000		4,100	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
10146 N 21ST AVE	0011			70 AC E SIDE E 1/2 SW 10-4-160 S16 T10		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	70.0000			R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,040	0	0	Total Due	\$455.56	\$455.56	\$911.12	
						0	0	0	Paid	\$455.56	\$455.56	\$911.12	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
06-16-400-001	13002			8316 N 21ST AVE		8,510	0	0	Tax Due	\$351.16	\$351.16	\$702.32	First Installment
WOOD FAMILY PARTNERSHIP	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
10146 N 21ST AVE	0021			W 1/2 SE 10-4-161 S16 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,510	0	0	Total Due	\$351.16	\$351.16	\$702.32	
						0	0	0	Paid	\$351.16	\$351.16	\$702.32	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
06-16-400-002	13002			8316 N 21ST AVE		4,390	0	0	Tax Due	\$181.15	\$181.15	\$362.30	First Installment
WOOD FAMILY PARTNERSHIP	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
10146 N 21ST AVE	0021			NE SE 10-4-162A S16 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,390	0	0	Total Due	\$181.15	\$181.15	\$362.30	
						0	0	0	Paid	\$181.15	\$181.15	\$362.30	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
06-16-400-003	13002			21011 HARVEL RD		5,000	0	0	Tax Due	\$214.58	\$214.58	\$429.16	First Installment
WOOD FAMILY PARTNERSHIP	8.25289			RAYMOND, IL 62560-0000		200	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
10146 N 21ST AVE	0011			SE SE 10-4-162 S16 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,200	0	0	Total Due	\$214.58	\$214.58	\$429.16	
						0	0	0	Paid	\$214.58	\$214.58	\$429.16	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
06-17-100-001	13003			400 CHATHAM RD SUITE 200		9,600	0	0	Tax Due	\$433.59	\$433.59	\$867.18	First Installment
DUNN, ELAINE R C/O AGRIVEST INC	9.03307			SPRINGFIELD, IL 62704-1458		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021			BAL W 1/2 NW LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	80.0000			RAYMOND 10-4-437 S17 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,600	0	0	Total Due	\$433.59	\$433.59	\$867.18	
						0	0	0	Paid	\$433.59	\$433.59	\$867.18	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-17-100-003 HELD MARGARET L TRUST 7102 N 22ND AVE RAYMOND, IL 62560-0000	13002 8.25289 0011 79.5000	E1/2 NW1/4 (EX COM NW COR E1/2 NW1/4 S160' E160' N160' W160' TO POB) S17 T10 R4	8,800 10,180 0 0 18,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.20 \$0.00 \$0.00 \$0.00 \$783.20 \$783.20 \$0.00	\$783.20 \$0.00 \$0.00 \$0.00 \$783.20 \$783.20 \$0.00	\$1,566.40 \$0.00 \$0.00 \$0.00 \$1,566.40 \$1,566.40 \$0.00	First Installment 07/23/2009 HELD MARGARET L TRUST Second Installment 07/23/2009 HELD MARGARET L TRUST
06-17-100-004 HELD MARGARET L TRUST 7102 N 22ND AVE RAYMOND, IL 62560-0000	13005 8.87240 0040 0.5000	E1/2 NW1/4 COM NW COR S160' E160' N160' W160' TO POB S17 T10 R4	0 0 2,310 24,835 27,145 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$960.22 \$0.00 \$0.00 \$0.00 \$960.22 \$960.22 \$0.00	\$960.22 \$0.00 \$0.00 \$0.00 \$960.22 \$960.22 \$0.00	\$1,920.44 \$0.00 \$0.00 \$0.00 \$1,920.44 \$1,920.44 \$0.00	First Installment 07/23/2009 HELD MARGARET L TRUST Second Installment 07/23/2009 HELD MARGARET L TRUST
06-17-200-002 HELD MARGARET L TRUST 012129 7102 N 22ND AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 40.0000	7102 N 22ND AVE RAYMOND, IL 62560-0000 SW NE 10-4-164 S17 T10 R4	4,030 0 0 0 4,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.30 \$0.00 \$0.00 \$0.00 \$166.30 \$166.30 \$0.00	\$166.30 \$0.00 \$0.00 \$0.00 \$166.30 \$166.30 \$0.00	\$332.60 \$0.00 \$0.00 \$0.00 \$332.60 \$332.60 \$0.00	First Installment 07/23/2009 HELD MARGARET L TRUST 012129 Second Installment 07/23/2009 HELD MARGARET L TRUST 012129
06-17-200-003 HELD, WILLIAM W 7288 N 22ND AVE RAYMOND, IL 62560-5001	13002 8.25289 0011 121.2000	7288 N 22ND AVE RAYMOND, IL 62560-5001 NE ( EX SW ) & W20' NW 10-4-163 & 156 S16 T10 R4	5,520 5,490 2,310 14,000 27,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$900.39 \$0.00 \$0.00 \$0.00 \$900.39 \$900.39 \$0.00	\$900.39 \$0.00 \$0.00 \$0.00 \$900.39 \$900.39 \$0.00	\$1,800.78 \$0.00 \$0.00 \$0.00 \$1,800.78 \$1,800.78 \$0.00	First Installment 08/03/2009 HELD, WILLIAM W Second Installment 09/08/2009 HELD, WILLIAM W
06-17-300-001 DUNN, ELAINE R C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	13002 8.25289 0021 20.0000	400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458 N 1/2 NW SW 10-4-169 S17 T10 R4	1,780 0 0 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.45 \$0.00 \$0.00 \$0.00 \$73.45 \$73.45 \$0.00	\$73.45 \$0.00 \$0.00 \$0.00 \$73.45 \$73.45 \$0.00	\$146.90 \$0.00 \$0.00 \$0.00 \$146.90 \$146.90 \$0.00	First Installment 08/03/2009 MILES JOHN TRUST C/O AGRIVEST IN Second Installment 09/08/2009 AGRIVEST, INC.
06-17-300-002 HANNON & BOEHLER C/O BARB BOEHLER 22216 GOLF COURSE RD RAYMOND, IL 62560-0000	13002 8.25289 0021 19.0000	22216 GOLF COURSE RD RAYMOND, IL 62560-0000 S 1/2 NW SW 10-4-170 S17 T10 R4	1,300 0 0 0 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.65 \$0.00 \$0.00 \$0.00 \$53.65 \$53.65 \$0.00	\$53.65 \$0.00 \$0.00 \$0.00 \$53.65 \$53.65 \$0.00	\$107.30 \$0.00 \$0.00 \$0.00 \$107.30 \$107.30 \$0.00	First Installment 08/10/2009 HANNON & BOEHLER Second Installment 09/02/2009 HANNON & BOEHLER C/O BARB BOE

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Township RAYMOND

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
06-17-300-003	13002	22216 GOLF COURSE RD	2,440	0	<b>Tax Due</b>	\$100.69	\$100.69	<b>\$201.38</b>	<b>First Installment</b>
HANNON & BOEHLER C/O BARB BOEHLEF	8.25289	RAYMOND, IL 62560-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
22216 GOLF COURSE RD	0021	SW SW LYG E OF SPRINGFIELD RD AS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HANNON & BOEHLER
RAYMOND, IL 62560-0000	34.5000	IN 1919 10-4-168 S17 T10 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,440	0	<b>Total Due</b>	\$100.69	\$100.69	<b>\$201.38</b>	
			0	0	<b>Paid</b>	\$100.69	\$100.69	<b>\$201.38</b>	09/02/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HANNON & BOEHLER C/O BARB BOE
06-17-300-004	13002	20409 ST RT 127	310	0	<b>Tax Due</b>	\$33.43	\$33.43	<b>\$66.86</b>	<b>First Installment</b>
VAN ZANT FAMILY TRUST C/O GRACE MU	8.25289	RAYMOND, IL 62560-0000	500	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
13105 PIEDMONT COURT	0011	SW SW LYG W OF SPRINGFIELD RD AS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VAN ZANT FAMILY TRUST C/O GRACE
MARYLAND HEIGHTS, MO 63043-0000	3.5000	IN 1919 10-4-167 S17 T10 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			810	0	<b>Total Due</b>	\$33.43	\$33.43	<b>\$66.86</b>	
			0	0	<b>Paid</b>	\$33.43	\$33.43	<b>\$66.86</b>	08/03/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VAN ZANT FAMILY TRUST C/O GRACE
06-17-300-006	13002	48 DOROSELL RD	2,040	0	<b>Tax Due</b>	\$84.18	\$84.18	<b>\$168.36</b>	<b>First Installment</b>
SNYDER, RANDALL G & CHRISTA L	8.25289	RAYMOND, IL 62560-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/18/2009
48 DOROSELL RD	0021	PT E 1/2 SW 10-4-166 S17 T10 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SNYDER, RANDALL G & CHRISTA L
RAYMOND, IL 62560-0000	79.9000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,040	0	<b>Total Due</b>	\$84.18	\$84.18	<b>\$168.36</b>	
			0	0	<b>Paid</b>	\$84.18	\$84.18	<b>\$168.36</b>	09/02/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SNYDER, RANDALL G & CHRISTA L
06-17-400-003	13002	7335 N 21ST AVE	3,030	0	<b>Tax Due</b>	\$153.09	\$153.09	<b>\$306.18</b>	<b>First Installment</b>
VAN ZANT FAMILY TRUST C/O GRACE MU	8.25289	RAYMOND, IL 62560-0000	680	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
13105 PIEDMONT COURT	0011	E 1/2 SE 10-4-171-1 S17 T10 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VAN ZANT FAMILY TRUST C/O GRACE
MARYLAND HEIGHTS, MO 63043-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,710	0	<b>Total Due</b>	\$153.09	\$153.09	<b>\$306.18</b>	
			0	0	<b>Paid</b>	\$153.09	\$153.09	<b>\$306.18</b>	08/03/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VAN ZANT FAMILY TRUST C/O GRACE
06-17-400-004	13002	7223 N 21ST AVE	30	0	<b>Tax Due</b>	\$1,616.58	\$1,616.58	<b>\$3,233.16</b>	<b>First Installment</b>
BROCKMEYER CHAD A C/O BANK & TRUS	8.25289	RAYMOND, IL 62560-0000	726	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2009
CO	0011	PT W 1/2 SE & PT E 1/2 SW 10-4-171-2	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BANK & TRUST CO
401 N MADISON	5.6100	S17 T10 R4	41,610	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
PO BOX 410			44,676	0	<b>Total Due</b>	\$1,616.58	\$1,616.58	<b>\$3,233.16</b>	
LITCHFIELD, IL 62056-0000			0	0	<b>Paid</b>	\$1,616.58	\$1,616.58	<b>\$3,233.16</b>	09/09/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BANK & TRUST COMPANY
06-17-400-005	13002	48 DOROSELL RD	3,600	0	<b>Tax Due</b>	\$176.20	\$176.20	<b>\$352.40</b>	<b>First Installment</b>
SNYDER, RANDALL G & CHRISTA L	8.25289	RAYMOND, IL 62560-0000	670	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/18/2009
48 DOROSELL RD	0011	PT W 1/2 SE 10-4-171 S17 T10 R4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SNYDER, RANDALL G & CHRISTA L
RAYMOND, IL 62560-0000	74.4900		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			4,270	0	<b>Total Due</b>	\$176.20	\$176.20	<b>\$352.40</b>	
			0	0	<b>Paid</b>	\$176.20	\$176.20	<b>\$352.40</b>	09/02/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SNYDER, RANDALL G & CHRISTA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
06-18-100-007 KUCCHAR, JEFF 210 RT 127 SOUTH RAYMOND, IL 62560-0000	13003 9.03307 0040 0.4000	210 RT 127 S RAYMOND, IL 62560-0000 PT NE NW LANDS CORP LIMITS RAYMOND 10-4-474A S18 T10 R4	0 0 2,310 16,940 19,250 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.03 \$0.00 \$0.00 \$0.00 \$621.03 \$621.03 \$0.00	\$621.03 \$0.00 \$0.00 \$0.00 \$621.03 \$621.03 \$0.00	\$1,242.06 \$0.00 \$0.00 \$0.00 \$1,242.06 \$1,242.06 \$0.00	First Installment 08/18/2009 KUCCHAR, JEFF Second Installment 09/02/2009 KUCCHAR, JEFF
06-18-100-011 ROSSI, FRED 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13003 9.03307 0021 18.4700	20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000 PT SE NW LANDS CORP LIMITS RAYMOND 10-4-477 S18 T10 R4	260 0 0 0 260 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.75 \$0.00 \$0.00 \$0.00 \$11.75 \$11.75 \$0.00	\$11.75 \$0.00 \$0.00 \$0.00 \$11.75 \$11.75 \$0.00	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	First Installment 07/23/2009 ROSSI, FRED Second Installment 09/02/2009 ROSSI, FRED
06-18-100-014 NTANOS VASILIOS K TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13003 9.03307 0060 0.2600	201 S OBANNON RAYMOND, IL 62560-0000 PT SE NW EX PT HWY LANDS CORP LIMITS RAYMOND 10-4-472A S18 T10 R4	0 0 2,310 19,450 21,760 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$982.80 \$0.00 \$0.00 \$0.00 \$982.80 \$982.80 \$0.00	\$982.80 \$0.00 \$0.00 \$0.00 \$982.80 \$982.80 \$0.00	\$1,965.60 \$0.00 \$0.00 \$0.00 \$1,965.60 \$1,965.60 \$0.00	First Installment 08/14/2009 NTANOS, VASILIOS KTRUSTEE Second Installment 09/02/2009 NTANOS, VASILIOS KTRUSTEE
06-18-100-016 BENNING, DAVID M & FRANCES PO BOX 259 S ROUTE 127 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.8200	110 ST RT 127 S RAYMOND, IL 62560-0000 PT NE NW 121/392 TRACT 1 LANDS CORP LIMITS RAYMOND 10-4-474 S18 T10 R4	0 0 2,310 41,910 44,220 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,997.21 \$0.00 \$0.00 \$0.00 \$1,997.21 \$1,997.21 \$0.00	\$1,997.21 \$0.00 \$0.00 \$0.00 \$1,997.21 \$1,997.21 \$0.00	\$3,994.42 \$0.00 \$0.00 \$0.00 \$3,994.42 \$3,994.42 \$0.00	First Installment 07/06/2009 BENNING, DAVID M & FRANCES Second Installment 07/06/2009 BENNING, DAVID M & FRANCES
06-18-100-017 BENNING, DAVID M PO BOX 259 S ROUTE 127 RAYMOND, IL 62560-0000	13003 9.03307 0060 1.3700	110 ST RT 127 S RAYMOND, IL 62560-0000 PT NE NW 121/392 TRACT 2 LANDS CORP LIMITS RAYMOND 10-4-474C S18 T10 R4	0 0 2,490 21,510 24,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,083.97 \$0.00 \$0.00 \$0.00 \$1,083.97 \$1,083.97 \$0.00	\$1,083.97 \$0.00 \$0.00 \$0.00 \$1,083.97 \$1,083.97 \$0.00	\$2,167.94 \$0.00 \$0.00 \$0.00 \$2,167.94 \$2,167.94 \$0.00	First Installment 07/06/2009 BENNING, DAVID M Second Installment 07/06/2009 BENNING, DAVID M
06-18-100-019 POGGENPOHL LLC 205 S SOUTH ST PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0040 1.8900	408 ST RT 127 S RAYMOND, IL 62560-0000 E 1/2 GL 1 SE NW LYG S & E RR EX S 1095 FT LANDS CORP LIMITS RAYMOND 10-4-476 S18 T10 R4	0 0 2,310 11,380 13,690 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.32 \$0.00 \$0.00 \$0.00 \$618.32 \$618.32 \$0.00	\$618.32 \$0.00 \$0.00 \$0.00 \$618.32 \$618.32 \$0.00	\$1,236.64 \$0.00 \$0.00 \$0.00 \$1,236.64 \$1,236.64 \$0.00	First Installment 08/14/2009 POGGENPOHL LLC Second Installment 09/02/2009 POGGENPOHL LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information				
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen							
			Bldg / Imp.	Sr Freeze							
			Total	DRN Exmpt							
			EZone	Hist Freeze							
				Vet Freeze							
06-18-100-020 POGGENPOHL LLC 205 S SOUTH PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0021 16.3800	205 S SOUTH RAYMOND, IL 62560-0000 S 1095 FT E 1/2 GL 1 NW LYG S & E RR LANDS CORP LIMITS RAYMOND 10-4-476 A S18 T10 R4	880 0 0 0 880 0	0 0 0 0 0 0			Tax Due \$39.75 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$39.75 Paid \$39.75 Unpaid \$0.00	\$39.75 \$0.00 \$0.00 \$0.00 \$39.75 \$39.75 \$0.00	\$39.75 \$0.00 \$0.00 \$0.00 \$39.75 \$39.75 \$0.00	\$79.50 \$0.00 \$0.00 \$0.00 \$79.50 \$79.50 \$0.00	First Installment 08/14/2009 POGGENPOHL LLC Second Installment 09/02/2009 POGGENPOHL LLC
06-18-100-022 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	13003 9.03307 0060 0.4100	405 S OBANNON RAYMOND, IL 62560-0000 PT NE NW LANDS CORP LIMITS RAYMOND 10-4-472 B S18 T10 R4	0 0 2,310 23,230 25,540 0	0 0 0 0 0 0			Tax Due \$1,153.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,153.53 Paid \$1,153.53 Unpaid \$0.00	\$1,153.53 \$0.00 \$0.00 \$0.00 \$1,153.53 \$1,153.53 \$0.00	\$1,153.53 \$0.00 \$0.00 \$0.00 \$1,153.53 \$1,153.53 \$0.00	\$2,307.06 \$0.00 \$0.00 \$0.00 \$2,307.06 \$2,307.06 \$0.00	First Installment 08/06/2009 JOSEPH F BOENTE & SONS INC SHEI Second Installment 09/04/2009 BOENTE JOSEPH F & SONS INC
06-18-100-025 KOLKHORST, GARY 611 S O BANNON RAYMOND, IL 62560-0000	13003 9.03307 0040 2.7500	611 S O BANNON RAYMOND, IL 62560-0000 PT N 1/2 GL 2 NW 400 FT X 300 FT 10-4-172 S18 T10 R4	0 0 4,630 52,680 57,310 0	0 5,500 0 0 0 0			Tax Due \$2,340.02 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,340.02 Paid \$2,340.02 Unpaid \$0.00	\$2,340.02 \$0.00 \$0.00 \$0.00 \$2,340.02 \$2,340.02 \$0.00	\$2,340.02 \$0.00 \$0.00 \$0.00 \$2,340.02 \$2,340.02 \$0.00	\$4,680.04 \$0.00 \$0.00 \$0.00 \$4,680.04 \$4,680.04 \$0.00	First Installment 08/05/2009 KOLKHORST, GARY Second Installment 08/05/2009 KOLKHORST, GARY
06-18-100-026 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13003 9.03307 0040 0.7200	12 DOROSELL RD RAYMOND, IL 62560-0000 PT NE 13-10-5 & PT N 1/2 GL 2 NW 18-10-4 10-4-173-2 S18 T10 R4	0 0 2,310 72,960 75,270 0	0 5,500 4,000 0 0 0			Tax Due \$2,970.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,970.53 Paid \$2,970.53 Unpaid \$0.00	\$2,970.53 \$0.00 \$0.00 \$0.00 \$2,970.53 \$2,970.53 \$0.00	\$2,970.53 \$0.00 \$0.00 \$0.00 \$2,970.53 \$2,970.53 \$0.00	\$5,941.06 \$0.00 \$0.00 \$0.00 \$5,941.06 \$5,941.06 \$0.00	First Installment 07/23/2009 GRAHAM, DALE W & HELEN JOAN Second Installment 08/14/2009 GRAHAM, DALE W & HELEN JOAN
06-18-100-030 BROWN, DAVID K & LINDA J 101 JANESWAY RAYMOND, IL 62560-0000	13003 9.03307 0040 1.5000	101 JANESWAY RAYMOND, IL 62560-0000 PT N 1/2 GL2 NW 10-4-173-3 S18 T10 R4	0 0 2,310 59,850 62,160 0	0 5,500 0 0 0 0			Tax Due \$2,559.07 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,559.07 Paid \$2,559.07 Unpaid \$0.00	\$2,559.07 \$0.00 \$0.00 \$0.00 \$2,559.07 \$2,559.07 \$0.00	\$2,559.07 \$0.00 \$0.00 \$0.00 \$2,559.07 \$2,559.07 \$0.00	\$5,118.14 \$0.00 \$0.00 \$0.00 \$5,118.14 \$5,118.14 \$0.00	First Installment 08/10/2009 BROWN, DAVID K & LINDA J Second Installment 09/10/2009 BROWN, DAVID K & LINDA J
06-18-100-031 RIGGS, MICHAEL J & ROBIN S 10 JANES WAY RAYMOND, IL 62560-0000	13003 9.03307 0040 1.0100	10 JANES WAY RAYMOND, IL 62560-0000 N 210' W 210' E 1005.78' S 1/2 G.L. 2 NW 10-1-174-1 S18 T10 R4	0 0 2,310 51,280 53,590 0	0 5,500 0 0 0 0			Tax Due \$2,172.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,172.00 Paid \$2,172.00 Unpaid \$0.00	\$2,172.00 \$0.00 \$0.00 \$0.00 \$2,172.00 \$2,172.00 \$0.00	\$2,172.00 \$0.00 \$0.00 \$0.00 \$2,172.00 \$2,172.00 \$0.00	\$4,344.00 \$0.00 \$0.00 \$0.00 \$4,344.00 \$4,344.00 \$0.00	First Installment 08/04/2009 RIGGS, MICHAEL J & ROBIN S Second Installment 09/02/2009 RIGGS, MICHAEL J & ROBIN S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-100-032 ROSSI, FRED 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13002	20055 ILLINOIS RT 127	1,000	0	Tax Due	\$41.27	\$41.27	\$82.54	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0021	S 1/2 G.L. 2 NW (EX N 210' W 210' E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, FRED
	25.9900	1005.78) 10-4-174 S18 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$41.27	\$41.27	\$82.54	
			0	0	Paid	\$41.27	\$41.27	\$82.54	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROSSI, FRED
06-18-100-033 NTANOS, VASILIOS K TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13003	14 DORSELL RD	0	0	Tax Due	\$2,150.19	\$2,150.19	\$4,300.38	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0040	PT NW NW SEC 6 & PT NE NE SEC	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NTANOS, VASILIOS KTRUSTEE
	0.9200	5-10-4-COM INT E LN DORSELL RD & S	54,797	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LN HWY SE354.54' SW 400.23' NW177.74'	57,107	0	Total Due	\$2,150.19	\$2,150.19	\$4,300.38	
		TO POB NW177.74' NE225.17' SE177.16'	0	0	Paid	\$2,150.19	\$2,150.19	\$4,300.38	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NTANOS, VASILIOS KTRUSTEE
06-18-100-034 NTANOS, VASILIOS K TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13003	14 DORSELL RD	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0030	PT NW NW-BEG INT E LN DORSELL RD	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	NTANOS, VASILIOS KTRUSTEE
	0.0000	& S LN HWY SE177.2' SE TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SE177.34' SW200.14' NW 177.16'	2,310	0	Total Due	\$104.33	\$104.33	\$208.66	
		NE200.05' TO POB 10-4-173-4 S18 T10 R4	0	0	Paid	\$104.33	\$104.33	\$208.66	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NTANOS, VASILIOS KTRUSTEE
06-18-100-035 NTANOS, VASILOS TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13003	14 DORSELL RD	0	0	Tax Due	\$104.33	\$104.33	\$208.66	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0030	PT NW NW-COM INT E LN DORSELL RD	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	NTANOS, VASILOS TRUSTEE
	0.0000	& S LN HWY SE353.54' SW200.14' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW200.09' NW 177.74' NE200.13'	2,310	0	Total Due	\$104.33	\$104.33	\$208.66	
		SE177.16' TO POB 10-4-173-5 S18 T10 R5	0	0	Paid	\$104.33	\$104.33	\$208.66	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NTANOS, VASILOS TRUSTEE
06-18-100-036 BROCKMEYER, JAMES & DOTTYE 6134 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13003	411 S OBANNON	0	0	Tax Due	\$382.55	\$382.55	\$765.10	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0060	PT G.L.1 NW AS IN 361-222-COM NE COR	8,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, JAMES & DOTTYE
	0.9600	NW 528.75' SW50.31' SE25' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SE160.71'SE 22.47' SW225.78' NW184.34'	8,470	0	Total Due	\$382.55	\$382.55	\$765.10	
		NE226.62' TO POB 10-4-472 & 474B-1 S18	0	0	Paid	\$382.55	\$382.55	\$765.10	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, JAMES & DOTTYE
06-18-100-037 BENNING, DAVID M & FRANCES M PO BOX 259 S ROUTE 127 RAYMOND, IL 62560-0000	13003		60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.03307		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021	PT GL 1 NW-BEG 528.75' NW & 50.31' SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
	2.8300	NE COR SE25' SW226.62' SE184.34'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		NE58.2' SE 54.98' SW490.38' NW264'	60	0	Total Due	\$0.00	\$0.00	\$0.00	
		NE650.94' TO POB 10-4-474B S18 T10 R4	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-100-038 BERGMAN, JOSEPH ANTHONY & MARY L 517 S O BANNON RAYMOND, IL 62560-0000	13003 9.03307 0040 1.3800	517 S O BANNON RAYMOND, IL 62560-0000 PT NW NE LAND CORP LIMITS RAYMOND home on priv tax	0 0 2,310 4,220 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.93 \$0.00 \$0.00 \$0.00 \$294.93 \$294.93 \$0.00	\$294.93 \$0.00 \$0.00 \$0.00 \$294.93 \$294.93 \$0.00	\$589.86 \$0.00 \$0.00 \$0.00 \$589.86 \$589.86 \$0.00	First Installment 07/06/2009 BERGMAN, JOSEPH ANTHONY & MAF Second Installment 07/06/2009 BERGMAN, JOSEPH ANTHONY & MAF
06-18-100-039 LAMMA, BOB & SHARON 511 S O BANNON RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	PT NW NE LANDS CORP LIMITS RAYMOND	0 0 8,650 48,760 57,410 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,163.87 \$0.00 \$0.00 \$0.00 \$2,163.87 \$2,163.87 \$0.00	\$2,163.87 \$0.00 \$0.00 \$0.00 \$2,163.87 \$2,163.87 \$0.00	\$4,327.74 \$0.00 \$0.00 \$0.00 \$4,327.74 \$4,327.74 \$0.00	First Installment 08/03/2009 LAMMA, BOB & SHARON Second Installment 09/10/2009 LAMMA, BOB & SHARON
06-18-100-040 HERMAN TY J C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.9500	52 DOROSELL RD RAYMOND, IL 62560-0000 PT NE NE SEC 13-10-5 & PT N1/2 G L 2 NW AS IN 598-42 10-4-173-1-1 S18 T10 R4	0 0 5,130 52,932 58,062 0	4,000 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,193.32 \$0.00 \$0.00 \$0.00 \$2,193.32 \$2,193.32 \$0.00	\$2,193.32 \$0.00 \$0.00 \$0.00 \$2,193.32 \$2,193.32 \$0.00	\$4,386.64 \$0.00 \$0.00 \$0.00 \$4,386.64 \$4,386.64 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-18-100-042 SNYDER, RANDY & CHRISTA 48 DOROSELL RD RAYMOND, IL 62560-0000	13003 9.03307 0011 13.7500	48 DOROSELL RD RAYMOND, IL 62560-0000 PT NW NW SEC 18-10-4 & PT NE NE SEC 13-10-5 10-4-173-1 S18 T10 R4	200 0 2,310 48,040 50,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,034.70 \$0.00 \$0.00 \$0.00 \$2,034.70 \$2,034.70 \$0.00	\$2,034.70 \$0.00 \$0.00 \$0.00 \$2,034.70 \$2,034.70 \$0.00	\$4,069.40 \$0.00 \$0.00 \$0.00 \$4,069.40 \$4,069.40 \$0.00	First Installment 08/18/2009 SNYDER, RANDY & CHRISTA Second Installment 09/02/2009 SNYDER, RANDY & CHRISTA
06-18-100-043 BARTO, MYRTLE A PO BOX 114 S ROUTE 127 RAYMOND, IL 62560-0114	13003 9.03307 0011 13.7500	302 ST RT 127 S RAYMOND, IL 62560-0114 IRR 13.75 AC TR LYG S1/2 NE1/4 NW1/4 LANDS CORP LIMITS RAYMOND 10-4-475 S18 T10 R4	210 83 0 0 293 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.24 \$0.00 \$0.00 \$0.00 \$13.24 \$13.24 \$0.00	\$13.24 \$0.00 \$0.00 \$0.00 \$13.24 \$13.24 \$0.00	\$26.48 \$0.00 \$0.00 \$0.00 \$26.48 \$26.48 \$0.00	First Installment 08/05/2009 BARTO, MYRTLE A Second Installment 08/05/2009 BARTO, MYRTLE A
06-18-101-001 VANCE STEVEN E C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.7600	99 JANES WAY RAYMOND, IL 62560-0000 LOT 6 SNYDER ADD 10-4-173-6	0 0 2,310 62,870 65,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,695.47 \$0.00 \$0.00 \$0.00 \$2,695.47 \$2,695.47 \$0.00	\$2,695.47 \$0.00 \$0.00 \$0.00 \$2,695.47 \$2,695.47 \$0.00	\$5,390.94 \$0.00 \$0.00 \$0.00 \$5,390.94 \$5,390.94 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-102-001 RIGGS, MICHAEL J 10 JONES WAY RAYMOND, IL 62560-0000	13002 8.25289 0030 1.1200	10 JONES WAY RAYMOND, IL 62560-0000 LOT 5 SNYDER ADD 10-4-173-7	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.32 \$0.00 \$0.00 \$0.00 \$95.32 \$95.32 \$0.00	\$95.32 \$0.00 \$0.00 \$0.00 \$95.32 \$95.32 \$0.00	\$190.64 \$0.00 \$0.00 \$0.00 \$190.64 \$190.64 \$0.00	First Installment 08/04/2009 RIGGS, MICHAEL J Second Installment 09/02/2009 RIGGS, MICHAEL J
06-18-102-002 POGGENPOHL, JOE & MISTY PO BOX 12 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.9800	LOT 4 SNYDER ADD 10-4-173-8	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$1.56 \$0.00 \$105.89 \$105.89 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$1.56 \$0.00 \$210.22 \$210.22 \$0.00	First Installment 08/20/2009 POGGENPOHL, JOE & MISTY Second Installment 09/10/2009 POGGENPOHL, JOE & MISTY
06-18-102-003 POGGENPOHL L L C PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.9800	LOT 3 SNYDER ADD 10-4-173-9	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/14/2009 POGGENPOHL L L C Second Installment 09/02/2009 POGGENPOHL L L C
06-18-102-004 MIZERA , TIMOTHY & MARY 104 JANES WAY P O BOX 153 Raymond, IL 62560-	13003 9.03307 0040 0.9800	104 JANES WAY Raymond, IL 62560 LOT 2 SNYDER ADD 10-4-173-10	0 0 2,310 53,260 55,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,261.43 \$0.00 \$0.00 \$0.00 \$2,261.43 \$2,261.43 \$0.00	\$2,261.43 \$0.00 \$0.00 \$0.00 \$2,261.43 \$2,261.43 \$0.00	\$4,522.86 \$0.00 \$0.00 \$0.00 \$4,522.86 \$4,522.86 \$0.00	First Installment 08/11/2009 MIZERA , TIMOTHY & MARY Second Installment 09/10/2009 MIZERA , TIMOTHY & MARY
06-18-102-006 SLIGHTOM, MICHAEL R & JANE M 106 JANES WAY PO BOX 364 RAYMOND, IL 62560-0000	13003 9.03307 0040 4.6600	106 JANES WAY RAYMOND, IL 62560-0000 LOT 1 & 2.25 AC TR LYG E & ADJ SAID LOT PT NW1/4 SNYDER ADD 10-4-173-11 & 475-1	0 0 4,630 54,320 58,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,414.09 \$0.00 \$0.00 \$0.00 \$2,414.09 \$2,414.09 \$0.00	\$2,414.09 \$0.00 \$0.00 \$0.00 \$2,414.09 \$2,414.09 \$0.00	\$4,828.18 \$0.00 \$0.00 \$0.00 \$4,828.18 \$4,828.18 \$0.00	First Installment 08/14/2009 SLIGHTOM, MICHAEL R & JANE M Second Installment 09/02/2009 SLIGHTOM, MICHAEL R & JANE M
06-18-201-002 WILSON, PATRICIA M PO BOX 633 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.1700	105 ST RE 127 S RAYMOND, IL 62560-0000 S PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-448C S18 T10 R4	0 0 2,310 9,280 11,590 0	0 5,500 4,000 1,925 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.45 \$0.00 \$0.00 \$0.00 \$7.45 \$7.45 \$0.00	\$7.45 \$0.00 \$0.00 \$0.00 \$7.45 \$7.45 \$0.00	\$14.90 \$0.00 \$0.00 \$0.00 \$14.90 \$14.90 \$0.00	First Installment 08/04/2009 WILSON, PATRICIA M Second Installment 08/04/2009 WILSON, PATRICIA M



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-201-005 HOME OIL CO P O BOX 45 RAILROAD & SOUTHWORTH STS RAYMOND, IL 62560-0000	13003	110 W SOUTHWORTH	0	0	Tax Due	\$830.14	\$830.14	\$1,660.28	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0060	PT W 1/2 NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOME OIL CO
	0.3400	RAYMOND 10-4-449 S18 T10 R4	16,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,380	0	Total Due	\$830.14	\$830.14	\$1,660.28	
			0	0	Paid	\$830.14	\$830.14	\$1,660.28	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOME OIL CO
06-18-201-009 SPRINGFLOAT, RONALD C & SURELDA 108 E SOUTHWORTH PO BOX 211 RAYMOND, IL 62560-0000	13003	108 E SOUTHWORTH	0	0	Tax Due	\$91.91	\$91.91	\$183.82	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,015	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
	0040	PT W 1/2 NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFLOAT, RONALD C & SURELD
	0.2700	RAYMOND 10-4-448B-1 S18 T10 R4	4,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,050	0	Total Due	\$91.91	\$91.91	\$183.82	
			0	0	Paid	\$91.91	\$91.91	\$183.82	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFLOAT, RONALD C & SURELD
06-18-201-010 SOWARSH, RODNEY C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	13003	109 ST RT 127 S	0	0	Tax Due	\$1,220.82	\$1,220.82	\$2,441.64	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	PT W 1/2 NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.9900	RAYMOND 10-4-448 B INC 448 A S18 T10 R4	30,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,530	0	Total Due	\$1,220.82	\$1,220.82	\$2,441.64	
			0	0	Paid	\$1,220.82	\$1,220.82	\$2,441.64	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
06-18-201-011 HOLDER, ROBERT A PO BOX 183 RAYMOND, IL 62560-0000	13003	102 E SOUTHWORTH	0	0	Tax Due	\$296.74	\$296.74	\$593.48	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0040	PT NW NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLDER, ROBERT A
	0.1300	RAYMOND 10-4-448 S18 T10 R4	4,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,570	0	Total Due	\$296.74	\$296.74	\$593.48	
			0	0	Paid	\$296.74	\$296.74	\$593.48	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOLDER, ROBERT A
06-18-201-012 HELD, DENNIS L & DEBORAH 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	13003	104 E SOUTHWORTH	0	0	Tax Due	\$770.07	\$770.07	\$1,540.14	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	PT NW NE LANDS CORP LIMITS	2,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH
	0.2000	RAYMOND 10-4-448D S18 T10 R4	14,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,050	0	Total Due	\$770.07	\$770.07	\$1,540.14	
			0	0	Paid	\$770.07	\$770.07	\$1,540.14	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH
06-18-201-013 GLOVER EVERETT C TRUST C/O REBECC CLONEY TRUSTEE PO BOX 152 RAYMOND, IL 62560-0000	13003		0	0	Tax Due	\$91.69	\$91.69	\$183.38	First Installment
	9.03307		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
	0030	S 358' LYG NW RR NW1/4 NE1/4 LANDS	2,030	0	Pen. Due	\$1.38	\$0.00	\$1.38	CLONEY, REBECCA L
	1.4600	CORP LIMITS RAYMOND 10-4-452 S18 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$93.07	\$91.69	\$184.76	
			0	0	Paid	\$93.07	\$91.69	\$184.76	08/15/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLONEY, REBECCA L

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-18-202-003 ROACH, SCOTT & LYNDA 305 S O BANNON P O BOX 290 Raymond, IL 62560-	13003 9.03307 0030 0.0000	305 S OBANNON RAYMOND, IL 62560-0000 LOT 4 BLK 15 LOTS IN RAYMOND 10-4-590 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0					
					Tax Due	\$104.33	\$104.33	\$208.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, SCOTT & LYNDA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$104.33	\$104.33	\$208.66	09/10/2009
					Paid	\$104.33	\$104.33	\$208.66	ROACH, SCOTT & LYNDA
					Unpaid	\$0.00	\$0.00	\$0.00	
06-18-202-004 ROACH, SCOTT & LYNDA 305 S O BANNON P O BOX 290 Raymond, IL 62560-	13003 9.03307 0040 0.0000	305 S OBANNON RAYMOND, IL 62560-0000 LOT 3 & 1/2 LOT 2 BLK 15 LOTS IN RAYMOND 10-4-589 S T00 R	0 0 2,310 19,980 22,290 0	4,210 5,500 0 0 0 0					
					Tax Due	\$568.18	\$568.18	\$1,136.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, SCOTT & LYNDA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$568.18	\$568.18	\$1,136.36	09/10/2009
					Paid	\$568.18	\$568.18	\$1,136.36	ROACH, SCOTT & LYNDA
					Unpaid	\$0.00	\$0.00	\$0.00	
06-18-202-005 PUTNAM, DONNA L 109 E SOUTHWORTH PO BOX 454 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	109 E SOUTHWORTH RAYMOND, IL 62560-0000 LOT 7 BLK 15 LOTS IN RAYMOND 10-4-593A S T00 R	0 0 2,310 2,850 5,160 0	0 1,742 0 0 0 0					
					Tax Due	\$154.38	\$154.38	\$308.76	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
					Pen. Due	\$4.63	\$2.32	\$6.95	Inactive BEASLEY, EDWARD E
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$159.01	\$199.70	\$358.71	11/16/2009
					Paid	\$159.01	\$199.70	\$358.71	Inactive BEASLEY, EDWARD E
					Unpaid	\$0.00	\$0.00	\$0.00	
06-18-202-006 HOLDER, GREGORY & CASSANDRA 302 E MONTGOMERY RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	310 S RAILROAD RAYMOND, IL 62560-0000 LOT 8 BLK 15 LOTS IN RAYMOND 10-4-593 S T00 R	0 0 2,310 4,440 6,750 0	0 0 0 0 0 0					
					Tax Due	\$304.87	\$304.87	\$609.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
					Pen. Due	\$4.57	\$0.00	\$4.57	HOLDER, GREGORY & CASSANDRA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$309.44	\$304.87	\$614.31	09/02/2009
					Paid	\$309.44	\$304.87	\$614.31	HOLDER, GREGORY & CASSANDRA
					Unpaid	\$0.00	\$0.00	\$0.00	
06-18-202-007 POPE, WILLIAM M & BARBARA S 306 S RAILROAD PO BOX 243 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	306 S RAILROAD RAYMOND, IL 62560-0000 LOTS 9 & 10 BLK 15 LOTS IN RAYMOND 10-4-594 S T00 R	0 0 2,310 14,980 17,290 0	0 5,500 4,000 0 0 0					
					Tax Due	\$351.84	\$351.84	\$703.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	POPE, WILLIAM M & BARBARA S
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$351.84	\$351.84	\$703.68	07/15/2009
					Paid	\$351.84	\$351.84	\$703.68	POPE, WILLIAM M & BARBARA S
					Unpaid	\$0.00	\$0.00	\$0.00	
06-18-202-008 POPE LLOYD E C/O WILLIAM M POPE PO BOX 243 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	302 S RAILROAD RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 15 LOTS IN RAYMOND 10-4-595 S T00 R	0 0 2,310 890 3,200 0	0 0 0 0 0 0					
					Tax Due	\$144.53	\$144.53	\$289.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	POPE, LLOYD E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$144.53	\$144.53	\$289.06	07/15/2009
					Paid	\$144.53	\$144.53	\$289.06	POPE, LLOYD E
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-202-009 MASTEN, MICHAEL W & SHEILA 309 S OBANNON RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	LOTS IN RAYMOND LTS 5 & 6 BLK 15	0 0 4,630 11,270 15,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.72 \$0.00 \$0.00 \$0.00 \$469.72 \$469.72 \$0.00	\$469.72 \$0.00 \$0.00 \$0.00 \$469.72 \$469.72 \$0.00	\$939.44 \$0.00 \$0.00 \$0.00 \$939.44 \$939.44 \$0.00	First Installment 08/14/2009 MASTEN, MICHAEL W & SHEILA Second Installment 09/02/2009 MASTEN, MICHAEL W & SHEILA
06-18-203-001 BROADDUS, MICHAEL K 614 N WEST PO BOX 55 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	309 S RAILROAD RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 16 LOTS IN RAYMOND 10-4-597 S T00 R	0 0 2,310 4,650 6,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.35 \$0.00 \$9.43 \$0.00 \$323.78 \$323.78 \$0.00	\$314.35 \$0.00 \$4.72 \$0.00 \$319.07 \$319.07 \$0.00	\$628.70 \$0.00 \$14.15 \$0.00 \$642.85 \$642.85 \$0.00	First Installment 09/11/2009 BROADDUS, MICHAEL K Second Installment 09/11/2009 BROADDUS, MICHAEL K
06-18-203-002 BROADDUS, MICHAEL K 614 W WEST PO BOX 55 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	307 & 305 S RAILROAD RAYMOND, IL 62560-0000 LOTS 1-2-3 & 4 BLK 16 LOTS IN RAYMOND 10-4-596 S T00 R	0 0 2,310 18,580 20,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$943.51 \$0.00 \$28.31 \$0.00 \$971.82 \$971.82 \$0.00	\$943.51 \$0.00 \$14.15 \$10.00 \$967.66 \$967.66 \$0.00	\$1,887.02 \$0.00 \$42.46 \$10.00 \$1,939.48 \$1,939.48 \$0.00	First Installment 09/11/2009 BROADDUS, MICHAEL K Second Installment 10/14/2009 BROADDUS, MICHAEL K
06-18-204-001 HAMPTON, THOMAS W P O BOX 176 Raymond, IL 62560-	13003 9.03307 0040 2.0500	506 S MCGOWN RAYMOND, IL 62560-0000 2 PTS NW NE LANDS CORP LIMITS RAYMOND 10-4-468 S18 T10 R4	0 0 460 2,310 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.11 \$0.00 \$0.00 \$0.00 \$125.11 \$125.11 \$0.00	\$125.11 \$0.00 \$0.00 \$0.00 \$125.11 \$125.11 \$0.00	\$250.22 \$0.00 \$0.00 \$0.00 \$250.22 \$250.22 \$0.00	First Installment 08/10/2009 HAMPTON, THOMAS W & CYNTHIA A Second Installment 09/10/2009 HAMPTON, THOMAS W & CYNTHIA A
06-18-204-002 BENNING, DAVID M PO BOX 259 S ROUTE 127 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.6700	101 E SHORT RAYMOND, IL 62560-0000 PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-451 S18 T10 R4	0 0 2,310 7,960 10,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.85 \$0.00 \$0.00 \$0.00 \$463.85 \$463.85 \$0.00	\$463.85 \$0.00 \$0.00 \$0.00 \$463.85 \$463.85 \$0.00	\$927.70 \$0.00 \$0.00 \$0.00 \$927.70 \$927.70 \$0.00	First Installment 07/06/2009 BENNING, DAVID M Second Installment 07/06/2009 BENNING, DAVID M
06-18-204-003 EDGE KEVIN DALE & TRACY LYNN, C/O FI NATL BANK RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.5000	112 SHORT ST RAYMOND, IL 62560-0000 PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-450 S18 T10 R4	0 0 2,310 19,250 21,560 0	7,000 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.20 \$0.00 \$0.00 \$0.00 \$409.20 \$409.20 \$0.00	\$409.20 \$0.00 \$0.00 \$0.00 \$409.20 \$409.20 \$0.00	\$818.40 \$0.00 \$0.00 \$0.00 \$818.40 \$818.40 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-18-204-004 HOLDER, ROBERT A & SHARON M C/O BA & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.2500	510 MC GOWN RAYMOND, IL 62560-0000 PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-444 S18 T10 R4	0 0 2,310 16,250 18,560 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$838.27 \$838.27 \$0.00 \$0.00 \$0.00 \$838.27 \$838.27 \$0.00 \$0.00 \$1,676.54 \$1,676.54 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-18-204-005 ENGELMAN, JIMMY 508 S MCGOWN PO BOX 403 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.9500	508 S MCGOWN RAYMOND, IL 62560-0000 SW PT N 1/2 NE 60 FT X 155 FT LANDS CORP LIMITS RAYMOND 10-4-469 S18 T10 R4	0 0 2,310 18,580 20,890 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.10 \$695.10 \$0.00 \$0.00 \$0.00 \$695.10 \$695.10 \$0.00 \$0.00 \$1,390.20 \$1,390.20 \$0.00	First Installment 07/06/2009 ENGELMAN, JIMMY Second Installment 07/06/2009 ENGELMAN, JIMMY
06-18-204-006 HAMPTON, THOMAS W & CYNTHIA A PO BOX 176 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2500	504 S MCGOWN RAYMOND, IL 62560-0000 PT N 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-467 S18 T10 R4	0 0 2,310 15,457 17,767 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$554.05 \$554.05 \$0.00 \$0.00 \$0.00 \$554.05 \$554.05 \$0.00 \$0.00 \$1,108.10 \$1,108.10 \$0.00	First Installment 08/10/2009 HAMPTON, THOMAS W & CYNTHIA A Second Installment 09/10/2009 HAMPTON, THOMAS W & CYNTHIA A
06-18-204-007 SNELSON, JAMES D C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.1300	412 S MCGOWN RAYMOND, IL 62560-0000 MID PT N 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-466 S18 T10 R4	0 0 2,310 11,860 14,170 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.59 \$391.59 \$0.00 \$0.00 \$0.00 \$391.59 \$391.59 \$0.00 \$0.00 \$783.18 \$783.18 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 SNELSON, JAMES D
06-18-204-008 JOHNSON, THOMAS J 410 S MCGOWN RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	410 S MCGOWN RAYMOND, IL 62560-0000 PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-446 S18 T10 R4	0 0 2,310 17,600 19,910 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.84 \$650.84 \$0.00 \$0.00 \$0.00 \$650.84 \$650.84 \$0.00 \$0.00 \$1,301.68 \$1,301.68 \$0.00	First Installment 08/04/2009 JOHNSON, THOMAS J Second Installment 08/04/2009 JOHNSON, THOMAS J
06-18-204-009 GREENWALT, PAUL H & SUSAN L PO BOX 643 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.1700	408 S MC GOWN RAYMOND, IL 62560-0000 PT W 1/2 NE 71 FT X 100 FT LANDS CORP LIMITS RAYMOND 10-4-447A S18 T10 R4	0 0 2,310 19,230 21,540 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.45 \$724.45 \$0.00 \$0.00 \$0.00 \$724.45 \$724.45 \$0.00 \$0.00 \$1,448.90 \$1,448.90 \$0.00	First Installment 07/06/2009 GREENWALT, PAUL H & SUSAN L Second Installment 07/06/2009 GREENWALT, PAUL H & SUSAN L

Montgomery County

Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-18-204-014 POLSTON, RONALD W P O BOX 20 Raymond, IL 62560-	13003 9.03307 0040 0.4300	LANDS CORP LIMITS RAYMOND BEG IN SEC SW LN SOUTHWORTH ST & W LN MCGOWN ST SW 132' SE 43' NW 132' SE 143' TO POB PT NE1/4 S18 T10 R4	0 0 2,310 5,680 7,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.87 \$0.00 \$0.00 \$0.00 \$360.87 \$360.87 \$0.00	\$360.87 \$0.00 \$0.00 \$0.00 \$360.87 \$360.87 \$0.00	\$721.74 \$0.00 \$0.00 \$0.00 \$721.74 \$721.74 \$0.00	First Installment 08/04/2009 POLSTON, RONALD W Second Installment 09/02/2009 POLSTON, RONALD W
06-18-204-015 POGGENPOHL L L C PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	LANDS CORP LIMITS RAYMOND BEG INSEC S LN SOUTHWORTH ST & E LN RR ROW SE 286' SW 132' SE 43' SW 71' NW 229' NE 203' TO POB PT NE1/4	0 0 3,060 30,043 33,103 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,495.11 \$0.00 \$0.00 \$0.00 \$1,495.11 \$1,495.11 \$0.00	\$1,495.11 \$0.00 \$0.00 \$0.00 \$1,495.11 \$1,495.11 \$0.00	\$2,990.22 \$0.00 \$0.00 \$0.00 \$2,990.22 \$2,990.22 \$0.00	First Installment 08/14/2009 POGGENPOHL L L C Second Installment 09/02/2009 POGGENPOHL L L C
06-18-205-001 POGGENPOHL LLC 211 N OAK Raymond, IL 62560-	13003 9.03307 0030 0.0000	LOTS 5 & 6 BLK 17 LOTS IN RAYMOND 10-4-602 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.30 \$0.00 \$0.00 \$0.00 \$39.30 \$39.30 \$0.00	\$39.30 \$0.00 \$0.00 \$0.00 \$39.30 \$39.30 \$0.00	\$78.60 \$0.00 \$0.00 \$0.00 \$78.60 \$78.60 \$0.00	First Installment 08/14/2009 POGGENPOHL LLC Second Installment 09/02/2009 POGGENPOHL LLC
06-18-205-002 POGGENPOHL LLC 211 N OAK Raymond, IL 62560-	13003 9.03307 0040 0.0000	312 S SOUTH RAYMOND, IL 62560-0000 LOT 4 BLK 17 LOTS IN RAYMOND 10-4-601 S T00 R	0 0 440 2,043 2,483 0	0 741 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.68 \$0.00 \$0.00 \$0.00 \$78.68 \$78.68 \$0.00	\$78.68 \$0.00 \$0.00 \$0.00 \$78.68 \$78.68 \$0.00	\$157.36 \$0.00 \$0.00 \$0.00 \$157.36 \$157.36 \$0.00	First Installment 08/14/2009 POGGENPOHL LLC Second Installment 09/02/2009 POGGENPOHL LLC
06-18-205-006 POGGENPOHL LLC PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	304 S SOUTH RAYMOND, IL 62560-0000 LOTS 1-2 & 3 BLK 17 LOTS IN RAYMOND 10-4-599 & 598 & 600 S T00 R	0 0 2,130 3,700 5,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.32 \$0.00 \$0.00 \$0.00 \$263.32 \$263.32 \$0.00	\$263.32 \$0.00 \$0.00 \$0.00 \$263.32 \$263.32 \$0.00	\$526.64 \$0.00 \$0.00 \$0.00 \$526.64 \$526.64 \$0.00	First Installment 08/14/2009 POGGENPOHL LLC Second Installment 09/02/2009 POGGENPOHL LLC
06-18-206-001 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	311 S SOUTH RAYMOND, IL 62560-0000 LOT 6 BLK 18 LOTS IN RAYMOND 10-4-605A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-206-002 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	309 S SOUTH RAYMOND, IL 62560-0000 LOT 5 BLK 18 LOTS IN RAYMOND 10-4-605 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-206-003 VILLAGE OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	307 S SOUTH RAYMOND, IL 62560-0000 LOT 4 BLK 18 LOTS IN RAYMOND 10-4-604 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-206-004 POGGENPOHL LLC 205 S SOUTH PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	205 S SOUTH RAYMOND, IL 62560-0000 LOTS 1-2 & 3 BLK 18 LOTS IN RAYMOND 10-4-603 S T00 R	0 0 2,310 13,930 16,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.49 \$0.00 \$0.00 \$0.00 \$733.49 \$733.49 \$0.00	\$733.49 \$0.00 \$0.00 \$0.00 \$733.49 \$733.49 \$0.00	\$1,466.98 \$0.00 \$0.00 \$0.00 \$1,466.98 \$1,466.98 \$0.00	First Installment Second Installment
06-18-206-005 LESSMAN, CLINT M 311 E SOUTHWORTH RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	311 E SOUTHWORTH RAYMOND, IL 62560-0000 SW 45 FT LOT 7 BLK 18 LOTS IN RAYMOND 10-4-606 S T00 R	0 0 2,310 24,400 26,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.96 \$0.00 \$0.00 \$0.00 \$957.96 \$957.96 \$0.00	\$957.96 \$0.00 \$0.00 \$0.00 \$957.96 \$957.96 \$0.00	\$1,915.92 \$0.00 \$0.00 \$0.00 \$1,915.92 \$1,915.92 \$0.00	First Installment Second Installment
06-18-206-008 JOHNSON, KENNETH R PO BOX 493 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	304 S MCGOWN RAYMOND, IL 62560-0000 LOT 10 & E 1/2 LOT 9 BLK 18 LOTS IN RAYMOND 10-4-609 S T00 R	0 0 2,310 160 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.56 \$0.00 \$1.67 \$0.00 \$113.23 \$113.23 \$0.00	\$111.56 \$0.00 \$0.00 \$0.00 \$111.56 \$111.56 \$0.00	\$223.12 \$0.00 \$1.67 \$0.00 \$224.79 \$224.79 \$0.00	First Installment Second Installment
06-18-206-009 JOHNSON, KENNETH R 304 S MCGOWN PO BOX 493 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	302 S MCGOWN RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 18 LOTS IN RAYMOND 10-4-610 S T00 R	0 0 2,310 10,460 12,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.35 \$0.00 \$4.93 \$0.00 \$333.28 \$333.28 \$0.00	\$328.35 \$0.00 \$0.00 \$0.00 \$328.35 \$328.35 \$0.00	\$656.70 \$0.00 \$4.93 \$0.00 \$661.63 \$661.63 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-206-010 WOOD, GARY R & SALVE 310 S MC GOWN ST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	310 S MC GOWN ST RAYMOND, IL 62560-0000 LOT 8 & NE 5 FT LOT 7 & W 1/2 LOT 9 BLK 18 LOTS IN RAYMOND 10-4-607 & 608 S T00 R	0 0 2,310 26,310 28,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.23 \$0.00 \$0.00 \$0.00 \$1,044.23 \$1,044.23 \$0.00	\$1,044.23 \$0.00 \$0.00 \$0.00 \$1,044.23 \$1,044.23 \$0.00	\$2,088.46 \$0.00 \$0.00 \$0.00 \$2,088.46 \$2,088.46 \$0.00	First Installment 07/10/2009 WOOD, GARY R & SALVE Second Installment 08/14/2009 WOOD, GARY R & SALVE
06-18-207-001 RAYMOND TOWNSHIP C/O FRED ROSSI R R RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	303 E SPARKS RAYMOND, IL 62560-0000 LOTS 3-4-5 & 6 BLK 19 LOTS IN RAYMOND 10-4-613 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-207-002 POGGENPOHL, ROBERT PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	304 S SOUTH RAYMOND, IL 62560-0000 LOT 2 BLK 19 LOTS IN RAYMOND 10-4-612 S T00 R	0 0 2,310 6,970 9,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.14 \$0.00 \$0.00 \$0.00 \$419.14 \$419.14 \$0.00	\$419.14 \$0.00 \$0.00 \$0.00 \$419.14 \$419.14 \$0.00	\$838.28 \$0.00 \$0.00 \$0.00 \$838.28 \$838.28 \$0.00	First Installment 08/14/2009 POGGENPOHL, ROBERT Second Installment 09/02/2009 POGGENPOHL, ROBERT
06-18-207-003 BROWN, NORMA C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	13003 9.03307 0040 0.0000	302 E SHIRLEY RAYMOND, IL 62560-0000 LOT 1 BLK 19 LOTS IN RAYMOND 10-4-611 S T00 R	0 0 2,310 16,510 18,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.01 \$0.00 \$0.00 \$0.00 \$850.01 \$850.01 \$0.00	\$850.01 \$0.00 \$0.00 \$0.00 \$850.01 \$850.01 \$0.00	\$1,700.02 \$0.00 \$0.00 \$0.00 \$1,700.02 \$1,700.02 \$0.00	First Installment 08/11/2009 SCIL MORTGAGE Second Installment 09/10/2009 SCIL MORTGAGE
06-18-207-004 WILLIAMS, MARY DELORES 6264 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	210 S MCGOWN RAYMOND, IL 62560-0000 LOT 7 & S 1/2 LOT 8 BLK 19 LOTS IN RAYMOND 10-4-614 S T00 R	0 0 2,310 50,880 53,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,153.94 \$0.00 \$0.00 \$0.00 \$2,153.94 \$2,153.94 \$0.00	\$2,153.94 \$0.00 \$0.00 \$0.00 \$2,153.94 \$2,153.94 \$0.00	\$4,307.88 \$0.00 \$0.00 \$0.00 \$4,307.88 \$4,307.88 \$0.00	First Installment 08/04/2009 WILLIAMS, MARY DELORES Second Installment 09/02/2009 WILLIAMS, MARY DELORES
06-18-207-007 CHRISTIAN CHURCH 206 S MCGOWN RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	206 S MCGOWN RAYMOND, IL 62560-0000 LOT 10 BLK 19 LOTS IN RAYMOND 10-4-616 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-18-207-008 ROACH, FRED A 202 S MC GOWN PO BOX 202 RAYMOND, IL 62560-0000	13003	202 S MCGOWN	0	0	Tax Due	\$0.00	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00		
	0040	LOTS 11 & 12 BLK 19 LOTS IN RAYMOND	2,310	3,140	Pen. Due	\$0.00		
	0.0000	10-4-617 S T00 R	15,610	9,280	Cost Due	\$0.00		
			17,920	0	Total Due	\$0.00	Second Installment	
			0	0	Paid	\$0.00		
			0	0	Unpaid	\$0.00		
06-18-207-009 POPE, ALLEN J & PENNY J GRUNDY 386 E 200 NORTH RD MORRISONVILLE, IL 62546-0000	13003	208 S MCGOWN	0	0	Tax Due	\$1,369.87	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/18/2009	
	0040	LOT 9 & NE 1/2 LOT 8 BLK 19 LOTS IN	2,310	0	Pen. Due	\$0.00	POPE, ALLEN J & PENNY J GRUNDY	
	0.0000	RAYMOND 10-4-615 INC 614 A S T00 R	28,020	0	Cost Due	\$0.00	Second Installment	
			30,330	0	Total Due	\$1,369.87	\$1,369.87	\$2,739.74
			0	0	Paid	\$1,369.87	\$1,369.87	\$2,739.74
			0	0	Unpaid	\$0.00	POPE, ALLEN J & PENNY J GRUNDY	
06-18-208-001 LEMON, DARREN & DONNA J C/O LANDAMERICA TAX & FLOOD SERV TAX DISBURSEMENT TEAM 1123 S PARKVIEW DR Covina, CA 91724-	13003	507 S MC GOWN	0	0	Tax Due	\$624.19	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/06/2009	
	0040	PT W 1/2 NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	EVERHOME MORTGAGE	
	0.2000	RAYMOND 10-4-443 S18 T10 R4	17,010	0	Cost Due	\$0.00	Second Installment	
			19,320	0	Total Due	\$624.19	\$624.19	\$1,248.38
			0	0	Paid	\$624.19	\$624.19	\$1,248.38
			0	0	Unpaid	\$0.00	09/02/2009 LAND AMERICA TAX PAYMENT	
06-18-208-002 BROADDUS, MICHAEL & SALLY 614 N WEST PO BOX 55 RAYMOND, IL 62560-0000	13003	503 S MCGOWN	0	0	Tax Due	\$652.64	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	09/11/2009	
	0040	PT W 1/2 NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$19.58	\$9.79	\$29.37
	0.0000	RAYMOND 10-4-445 S18 T10 R4	12,140	0	Cost Due	\$0.00	\$10.00	\$10.00
			14,450	0	Total Due	\$672.22	\$672.43	\$1,344.65
			0	0	Paid	\$672.22	\$672.43	\$1,344.65
			0	0	Unpaid	\$0.00	10/14/2009 BROADDUS, MICHAEL & SALLY	
06-18-208-003 BROCKMEYER, KOREY & DANA 411 S MC GOWAN Raymond, IL 62560-	13003	411 S MC GOWAN	0	0	Tax Due	\$815.69	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/10/2009	
	0040	PT N 1/2 NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.6000	RAYMOND 10-4-471 S18 T10 R4	21,250	0	Cost Due	\$0.00	\$0.00	\$0.00
			23,560	0	Total Due	\$815.69	\$815.69	\$1,631.38
			0	0	Paid	\$815.69	\$815.69	\$1,631.38
			0	0	Unpaid	\$0.00	09/09/2009 BROCKMEYER, KOREY & DANA	
06-18-208-006 HOUSE, TRAVIS & SHANON C/O BANK & TRUST CO PO BOX 230 RAYMOND, IL 62560-0000	13003	401 S MC GOWN	0	0	Tax Due	\$859.95	First Installment	
	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/06/2009	
	0040	100 FT PT W 1/2 NE LANDS CORP LIMITS	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.4000	RAYMOND 10-4-440 S18 T10 R4	22,230	0	Cost Due	\$0.00	\$0.00	\$0.00
			24,540	0	Total Due	\$859.95	\$859.95	\$1,719.90
			0	0	Paid	\$859.95	\$859.95	\$1,719.90
			0	0	Unpaid	\$0.00	09/09/2009 UNITED COMMUNITY BANK	



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-208-010 STEWART, SHARON 408 S MCELROY RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2500	408 S MCELROY RAYMOND, IL 62560-0000 PT NE NW LANDS CORP LIMITS RAYMOND 10-4-477-3 S18 T10 R4	0 0 2,310 29,570 31,880 0	0 5,500 4,000 6,153 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.90 \$0.00 \$0.00 \$0.00 \$732.90 \$732.90 \$0.00	\$732.90 \$0.00 \$0.00 \$0.00 \$732.90 \$732.90 \$0.00	\$1,465.80 \$0.00 \$0.00 \$0.00 \$1,465.80 \$1,465.80 \$0.00	First Installment 07/23/2009 STEWART, SHARON Second Installment 09/02/2009 STEWART, SHARON
06-18-208-012 MEISNER, CHRISTINE 6231 N 24TH AVE RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	PT NW NE LANDS CORP LIMITS RAYMOND 10-4-441-1 S18 T10 R4	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.88 \$0.00 \$0.00 \$0.00 \$19.88 \$19.88 \$0.00	\$19.88 \$0.00 \$0.00 \$0.00 \$19.88 \$19.88 \$0.00	\$39.76 \$0.00 \$0.00 \$0.00 \$39.76 \$39.76 \$0.00	First Installment 08/06/2009 MEISNER, CHRISTINE Second Installment 09/09/2009 MEISNER, CHRISTINE
06-18-208-013 MEISNER, CHRISTINE 6231 N 24TH AVE RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3700	6231 N 24TH AVE RAYMOND, IL 62560-0000 PT N 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-464 S18 T10 R4	0 0 2,310 21,290 23,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,065.90 \$0.00 \$0.00 \$0.00 \$1,065.90 \$1,065.90 \$0.00	\$1,065.90 \$0.00 \$0.00 \$0.00 \$1,065.90 \$1,065.90 \$0.00	\$2,131.80 \$0.00 \$0.00 \$0.00 \$2,131.80 \$2,131.80 \$0.00	First Installment 08/06/2009 MEISNER, CHRISTINE Second Installment 09/09/2009 MEISNER, CHRISTINE
06-18-208-016 HOBSON, JOAN M 414 S MC ELROY PO BOX 446 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3300	414 S MCELROY RAYMOND, IL 62560-0000 PT W 1/2 NE 111 FT X 132 FT LANDS CORP LIMITS RAYMOND 10-4-453C S18 T10 R4	0 0 2,310 31,480 33,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,277.73 \$0.00 \$0.00 \$0.00 \$1,277.73 \$1,277.73 \$0.00	\$1,277.73 \$0.00 \$0.00 \$0.00 \$1,277.73 \$1,277.73 \$0.00	\$2,555.46 \$0.00 \$0.00 \$0.00 \$2,555.46 \$2,555.46 \$0.00	First Installment 08/18/2009 HOBSON, JOAN M Second Installment 09/02/2009 HOBSON, JOAN M
06-18-208-017 JOHNSON, MARY JO 109 E 2ND RD Farmersville, IL 62533-	13003 9.03307 0040 0.3200	410 S MCELROY RAYMOND, IL 62560-0000 PT W 1/2 NE LYG SW SOUTHWORTH ST & NW MC ELROY ST LANDS CORP LIMITS RAYMOND 10-4-477-4 S18 T10 R4	0 0 2,310 27,880 30,190 0	0 5,500 4,000 11,171 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.93 \$0.00 \$0.00 \$0.00 \$429.93 \$429.93 \$0.00	\$429.93 \$0.00 \$0.00 \$0.00 \$429.93 \$429.93 \$0.00	\$859.86 \$0.00 \$0.00 \$0.00 \$859.86 \$859.86 \$0.00	First Installment 08/04/2009 JOHNSON, MARY JO Second Installment 09/02/2009 JOHNSON, MARY JO
06-18-208-018 WATSON, JO ANN 412 E SOUTHWORTH ST PO BOX 72 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3200	412 E SOUTHWORTH RAYMOND, IL 62560-0000 PT NW NE LANDS CORP LIMITS RAYMOND 10-4-465 S18 T10 R4	0 0 2,310 24,850 27,160 0	0 5,500 4,000 11,552 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.87 \$0.00 \$0.00 \$0.00 \$275.87 \$275.87 \$0.00	\$275.87 \$0.00 \$0.00 \$0.00 \$275.87 \$275.87 \$0.00	\$551.74 \$0.00 \$0.00 \$0.00 \$551.74 \$551.74 \$0.00	First Installment 08/05/2009 WATSON, JO ANN Second Installment 09/02/2009 WATSON, JO ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-208-019 MOORE, MICHAEL & TAMMY 406 S MCELROY ST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2500	406 S MCELROY ST RAYMOND, IL 62560-0000 PT NW NE LANDS CORP LIMITS RAYMOND 10-4-463 S18 T10 R4	0 0 2,310 25,850 28,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,023.45 \$0.00 \$0.00 \$0.00 \$1,023.45 \$1,023.45 \$0.00	\$1,023.45 \$0.00 \$0.00 \$0.00 \$1,023.45 \$1,023.45 \$0.00	\$2,046.90 \$0.00 \$0.00 \$0.00 \$2,046.90 \$2,046.90 \$0.00	First Installment 08/10/2009 MOORE, MICHAEL & TAMMY Second Installment 08/10/2009 MOORE, MICHAEL & TAMMY
06-18-208-020 POPE, GAVIN D & DENISE 18315 RED BARN LANE RAYMOND, IL 62560-0000	13003 9.03307 0040 0.1800	409 MCGOWN RAYMOND, IL 62560-0000 77 FT PT NW NE LANDS CORP LIMITS RAYMOND 10-4-442 S18 T10 R4	0 0 2,310 15,790 18,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.50 \$0.00 \$0.00 \$0.00 \$817.50 \$817.50 \$0.00	\$817.50 \$0.00 \$0.00 \$0.00 \$817.50 \$817.50 \$0.00	\$1,635.00 \$0.00 \$0.00 \$0.00 \$1,635.00 \$1,635.00 \$0.00	First Installment 08/21/2009 POPE, GAVIN D & DENISE Second Installment 09/10/2009 POPE, GAVIN DANIEL & DENISE
06-18-208-021 BERNHARDT, LINDA L 405 S MCGOWN ST PO BOX 197 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2200	405 S MC GOWN RAYMOND, IL 62560-0000 55 FT PT NW NE LANDS CORP LIMITS RAYMOND 10-4-441 S18 T10 R4	0 0 2,310 20,340 22,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.59 \$0.00 \$0.00 \$0.00 \$774.59 \$774.59 \$0.00	\$774.59 \$0.00 \$0.00 \$0.00 \$774.59 \$774.59 \$0.00	\$1,549.18 \$0.00 \$0.00 \$0.00 \$1,549.18 \$1,549.18 \$0.00	First Installment 07/23/2009 BERNHARDT, LINDA L Second Installment 09/02/2009 BERNHARDT, LINDA L
06-18-209-001 POLSTON, RONALD W & MARY ANN 311 S MC GOWN PO BOX 20 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	311 S MCGOWN RAYMOND, IL 62560-0000 LOT 6 & BAL LOT 5 BLK 27 LOTS IN RAYMOND 10-4-694 S T00 R	0 0 2,310 52,220 54,530 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,033.80 \$0.00 \$0.00 \$0.00 \$2,033.80 \$2,033.80 \$0.00	\$2,033.80 \$0.00 \$0.00 \$0.00 \$2,033.80 \$2,033.80 \$0.00	\$4,067.60 \$0.00 \$0.00 \$0.00 \$4,067.60 \$4,067.60 \$0.00	First Installment 08/04/2009 POLSTON, RONALD W & MARY ANN Second Installment 09/02/2009 POLSTON, RONALD W & MARY ANN
06-18-209-002 HELD, DENNIS L & DEBORAH A 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	307 S MCGOWN RAYMOND, IL 62560-0000 LOT 4 & NE 10 FT LOT 5 BLK 27 LOTS IN RAYMOND 10-4-693 S T00 R	0 0 2,310 12,560 14,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.61 \$0.00 \$0.00 \$0.00 \$671.61 \$671.61 \$0.00	\$671.61 \$0.00 \$0.00 \$0.00 \$671.61 \$671.61 \$0.00	\$1,343.22 \$0.00 \$0.00 \$0.00 \$1,343.22 \$1,343.22 \$0.00	First Installment 08/05/2009 HELD, DENNIS L & DEBORAH A Second Installment 09/02/2009 HELD, DENNIS L & DEBORAH A
06-18-209-003 SCHULER, PATRICIA C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	13003 9.03307 0040 0.0000	305 S MCGOWN RAYMOND, IL 62560-0000 LOT 3 & SW 1/2 LOT 2 BLK 27 LOTS IN RAYMOND 10-4-692 S T00 R	0 0 2,310 23,450 25,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$915.05 \$0.00 \$0.00 \$0.00 \$915.05 \$915.05 \$0.00	\$915.05 \$0.00 \$0.00 \$0.00 \$915.05 \$915.05 \$0.00	\$1,830.10 \$0.00 \$0.00 \$0.00 \$1,830.10 \$1,830.10 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-209-004 WALCH, LESTER & MARY FRANCES 402 E SPARKS PO BOX 289 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	402 E SPARKS RAYMOND, IL 62560-0000 LOT 1 & NE 1/2 LOT 2 BLK 27 LOTS IN RAYMOND 10-4-691 S T00 R	0 0 2,310 60,910 63,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,606.95 \$0.00 \$0.00 \$0.00 \$2,606.95 \$2,606.95 \$0.00	\$2,606.95 \$0.00 \$0.00 \$0.00 \$2,606.95 \$2,606.95 \$0.00	\$5,213.90 \$0.00 \$0.00 \$0.00 \$5,213.90 \$5,213.90 \$0.00	First Installment 08/14/2009 WALCH, LESTER & MARY FRANCES Second Installment 09/02/2009 WALCH, LESTER & MARY FRANCES
06-18-209-005 CATHOLIC CHURCH 407 E SOUTHWORTH RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	407 E SOUTHWORTH RAYMOND, IL 62560-0000 LOTS 7-8-9-10-11 & 12 BLK 27 LOTS IN RAYMOND DOCKET NO 84-68-128 10-4-695 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-210-001 MAYFIELD, JAMES L & WANDA L 737 W MADISON GIRARD, IL 62640-0000	13003 9.03307 0030 0.0000	737 W MADISON GIRARD, IL 62640-0000 LOT 6 BLK 26 LOTS IN RAYMOND 10-4-687 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$1.56 \$0.00 \$105.89 \$105.89 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$1.56 \$0.00 \$210.22 \$210.22 \$0.00	First Installment 09/08/2009 MAYFIELD, JAMES L & WANDA L Second Installment 09/08/2009 MAYFIELD, JAMES L & WANDA L
06-18-210-002 HELD, DENNIS PO BOX 92 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	209 S MCGOWN RAYMOND, IL 62560-0000 LOT 5 BLK 26 LOTS IN RAYMOND 10-4-686 S T00 R	0 0 2,310 11,210 13,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.64 \$0.00 \$0.00 \$0.00 \$610.64 \$610.64 \$0.00	\$610.64 \$0.00 \$0.00 \$0.00 \$610.64 \$610.64 \$0.00	\$1,221.28 \$0.00 \$0.00 \$0.00 \$1,221.28 \$1,221.28 \$0.00	First Installment 08/05/2009 HELD, DENNIS Second Installment 09/02/2009 HELD, DENNIS
06-18-210-003 LOTT, TERRY 4237 MINE AVE FARMERSVILLE, IL 62533-0000	13003 9.03307 0040 0.0000	207 S MCGOWN RAYMOND, IL 62560-0000 LOT 4 BLK 26 LOTS IN RAYMOND 10-4-685 S T00 R	0 0 2,310 21,980 24,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,097.07 \$0.00 \$0.00 \$0.00 \$1,097.07 \$1,097.07 \$0.00	\$1,097.07 \$0.00 \$0.00 \$0.00 \$1,097.07 \$1,097.07 \$0.00	\$2,194.14 \$0.00 \$0.00 \$0.00 \$2,194.14 \$2,194.14 \$0.00	First Installment 08/20/2009 LOTT, TERRY Second Installment 08/20/2009 LOTT, TERRY
06-18-210-004 HEFLEY, GERALD 205 S MCGOWN RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	205 S MCGOWN RAYMOND, IL 62560-0000 LOT 3 BLK 26 LOTS IN RAYMOND 10-4-684 S T00 R	0 0 2,310 11,910 14,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.84 \$0.00 \$0.00 \$0.00 \$393.84 \$393.84 \$0.00	\$393.84 \$0.00 \$5.91 \$0.00 \$399.75 \$399.75 \$0.00	\$787.68 \$0.00 \$5.91 \$0.00 \$793.59 \$793.59 \$0.00	First Installment 08/14/2009 HEFLEY, GERALD Second Installment 09/16/2009 HEFLEY, GERALD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
06-18-210-005	13003			201 S MCGOWN		0	0				<b>Tax Due</b> \$1,054.88 \$1,054.88 <b>\$2,109.76</b>	<b>First Installment</b>
BEELER, D LUCILLE	9.03307			RAYMOND, IL 62560-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
201 S MC GOWN	0040			LOTS 1 & 2 BLK 26 LOTS IN RAYMOND		2,310	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BEELER, D LUCILLE
PO BOX 326	0.0000			10-4-683 S T00 R		37,100	6,554				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
RAYMOND, IL 62560-0000						39,410	0				<b>Total Due</b> \$1,054.88 \$1,054.88 <b>\$2,109.76</b>	09/02/2009
						0	0				<b>Paid</b> \$1,054.88 \$1,054.88 <b>\$2,109.76</b>	BEELER, D LUCILLE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
06-18-210-006	13003			212 S MCELROY		0	0				<b>Tax Due</b> \$210.92 \$210.92 <b>\$421.84</b>	<b>First Installment</b>
CARRIKER CARRIKER & CARRIKER	9.03307			RAYMOND, IL 62560-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/03/2009
212 S MC ELROY	0040			LOTS 7 & 8 BLK 26 LOTS IN RAYMOND		2,310	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CARRIKER CARRIKER & CARRIKER
PO BOX 654	0.0000			10-5-688 S T00 R		15,700	3,840				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
RAYMOND, IL 62560-0000						18,010	0				<b>Total Due</b> \$210.92 \$210.92 <b>\$421.84</b>	08/03/2009
						0	0				<b>Paid</b> \$210.92 \$210.92 <b>\$421.84</b>	CARRIKER CARRIKER & CARRIKER
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
06-18-210-007	13003			206 S MCELROY		0	0				<b>Tax Due</b> \$1,095.71 \$1,095.71 <b>\$2,191.42</b>	<b>First Installment</b>
LOTT, LEONARD H TRUSTEE	9.03307			RAYMOND, IL 62560-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
20533 KIRKLAND RD	0040			LOTS 9 & 10 BLK 26 LOTS IN RAYMOND		2,310	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	LOTT, LEONARD HTRUSTEE
Carlinville, IL 62626-	0.0000			10-4-689 S T00 R		21,950	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						24,260	0				<b>Total Due</b> \$1,095.71 \$1,095.71 <b>\$2,191.42</b>	09/08/2009
						0	0				<b>Paid</b> \$1,095.71 \$1,095.71 <b>\$2,191.42</b>	LOTT, LEONARD HTRUSTEE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
06-18-210-008	13003			204 S MCELROY		0	0				<b>Tax Due</b> \$171.86 \$171.86 <b>\$343.72</b>	<b>First Installment</b>
TRULOCK, GAYLE & ALINE	9.03307			RAYMOND, IL 62560-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
204 S MCELROY	0040			LOTS 11 & 12 BLK 26 LOTS IN RAYMOND		2,310	4,000				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	TRULOCK, GAYLE & ALINE
PO BOX 712	0.0000			10-4-690 S T00 R		14,170	3,175				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
RAYMOND, IL 62560-0000						16,480	0				<b>Total Due</b> \$171.86 \$171.86 <b>\$343.72</b>	08/07/2009
						0	0				<b>Paid</b> \$171.86 \$171.86 <b>\$343.72</b>	TRULOCK, GAYLE & ALINE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
06-18-211-001	13003			311 MC ELROY		0	0				<b>Tax Due</b> \$590.77 \$590.77 <b>\$1,181.54</b>	<b>First Installment</b>
EDGE, TIMOTHY J & MELISSA A	9.03307			RAYMOND, IL 62560-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/31/2009
311 MC ELROY	0040			LOT 3 BLK 1 GEES 2ND ADD 10-4-741 S		2,310	0				<b>Pen. Due</b> \$8.86 \$8.86 <b>\$17.72</b>	EDGE, TIMOTHY J & MELISSA A
RAYMOND, IL 62560-0000	0.0000			T00 R		16,270	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						18,580	0				<b>Total Due</b> \$599.63 \$599.63 <b>\$1,199.26</b>	09/25/2009
						0	0				<b>Paid</b> \$599.63 \$599.63 <b>\$1,199.26</b>	EDGE, TIMOTHY J & MELISSA A
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
06-18-211-002	13003			309 S MC ELROY		0	0				<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>First Installment</b>
CATHOLIC CHURCH	9.03307			RAYMOND, IL 62560-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
309 S MC ELROY	0090			LOT 2 BLK 1 GEES 2ND ADD DOCKET NO		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
RAYMOND, IL 62560-0000	0.0000			84-68-129 10-4-740 S T00 R		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						0	0				<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
06-18-211-003 CATHOLIC CHURCH 309 S MC ELROY RAYMOND, IL 62560-0000	13003 9.03307 0090 0.0000	309 S MC ELROY RAYMOND, IL 62560-0000 PT LOT 1 BLK 1 GEES 2ND ADD DOCKET NO 84-68-127 10-4-739 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-211-004 ST RAYMONDS CHURCH 306 S MC ELROY RAYMOND, IL 00000-0000	13003 9.03307 0090 0.0000	306 S MC ELROY RAYMOND, IL 00000-0000 PT LOT 1 BLK 1 GEES 2ND ADDN EXEMPT DOCKET NO 83-68-12 & 82-68-05 10-4-738 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-211-007 KNIGHTS OF COLUMBUS PO BOX 32 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	304 S OAK RAYMOND, IL 62560-0000 LOTS 4 & 5 BLK 1 GEES 2ND ADD 10-4-743 & 742 S T00 R	0 0 290 1,090 1,380 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.33 \$0.00 \$0.00 \$0.00 \$62.33 \$62.33 \$0.00	\$62.33 \$0.00 \$0.00 \$0.00 \$62.33 \$62.33 \$0.00	\$124.66 \$0.00 \$0.00 \$0.00 \$124.66 \$124.66 \$0.00	First Installment Second Installment
06-18-226-001 KING ROBERT W & GOLDIA F TRUST 112 S MCGOWN AVE PO BOX 644 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	112 S MCGOWN RAYMOND, IL 62560-0000 LOTS 7-8 & 9 BLK 20 LOTS IN RAYMOND 10-4-625 S T00 R	0 0 2,310 55,320 57,630 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,354.47 \$0.00 \$0.00 \$0.00 \$2,354.47 \$2,354.47 \$0.00	\$2,354.47 \$0.00 \$0.00 \$0.00 \$2,354.47 \$2,354.47 \$0.00	\$4,708.94 \$0.00 \$0.00 \$0.00 \$4,708.94 \$4,708.94 \$0.00	First Installment Second Installment
06-18-226-002 WATSON, DAVID P O BOX 171 Raymond, IL 62560-	13003 9.03307 0060 0.0000	328 E BROAD RAYMOND, IL 62560-0000 SE 1/2 LOT 11 BLK 20 LOTS IN RAYMOND 10-4-629 S T00 R	0 0 2,310 3,600 5,910 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.93 \$0.00 \$0.00 \$0.00 \$266.93 \$266.93 \$0.00	\$266.93 \$0.00 \$0.00 \$0.00 \$266.93 \$266.93 \$0.00	\$533.86 \$0.00 \$0.00 \$0.00 \$533.86 \$533.86 \$0.00	First Installment Second Installment
06-18-226-003 WATSON, DAVID P O BOX 171 Raymond, IL 62560-	13003 9.03307 0060 0.0000	328 E BROAD RAYMOND, IL 62560-0000 NW 1/2 LOT 12 BLK 20 LOTS IN RAYMOND 10-4-630 S T00 R	0 0 2,310 3,170 5,480 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.51 \$0.00 \$0.00 \$0.00 \$247.51 \$247.51 \$0.00	\$247.51 \$0.00 \$0.00 \$0.00 \$247.51 \$247.51 \$0.00	\$495.02 \$0.00 \$0.00 \$0.00 \$495.02 \$495.02 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
06-18-226-004 WATSON, DAVID P O BOX 171 Raymond, IL 62560-	13003 9.03307 0060 0.0000	328 E BROAD RAYMOND, IL 62560-0000 SE 1/2 LOT 12 BLK 20 LOTS IN RAYMOND 10-4-631 S T00 R	0 0 2,310 3,170 5,480 0	0 0 0 0 0 0					
					Tax Due	\$247.51	\$247.51	\$495.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$247.51	\$247.51	\$495.02	
					Paid	\$247.51	\$247.51	\$495.02	08/15/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WATSON, DAVID
06-18-227-001 WILLIAMS, JACK B & JUDITH A 111 S MC GOWN PO BOX 678 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	111 S MCGOWN RAYMOND, IL 62560-0000 LOT 6 & 1/2 LOT 5 BLK 25 LOTS IN RAYMOND 10-4-678 S T00 R	0 0 2,310 17,840 20,150 0	0 5,500 4,000 0 0 0					
					Tax Due	\$481.01	\$481.01	\$962.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, JACK B & JUDITH A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$481.01	\$481.01	\$962.02	
					Paid	\$481.01	\$481.01	\$962.02	08/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, JACK B & JUDITH A
06-18-227-002 PECHT, WILBURT 107 S MC GOWN PO BOX 353 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	107 S MCGOWN RAYMOND, IL 62560-0000 LOT 4 & 1/2 LOT 5 BLK 25 LOTS IN RAYMOND 10-4-677 S T00 R	0 0 2,310 5,940 8,250 0	0 3,774 4,000 0 0 0					
					Tax Due	\$202.16	\$202.16	\$404.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PECHT, WILBURT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$202.16	\$202.16	\$404.32	
					Paid	\$202.16	\$202.16	\$404.32	07/23/2009
					Unpaid	\$0.00	\$0.00	\$0.00	PECHT, WILBURT
06-18-227-003 LYONS, CELESTINE E 112 S MC ELROY PO BOX 154 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	112 S MCELROY RAYMOND, IL 62560-0000 LOT 7 & SW 1/2 LOT 8 BLK 25 LOTS IN RAYMOND 10-4-679 S T00 R	0 0 2,230 50,210 52,440 0	0 5,500 4,000 0 0 0					
					Tax Due	\$1,939.40	\$1,939.40	\$3,878.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,939.40	\$1,939.40	\$3,878.80	
					Paid	\$1,939.40	\$1,939.40	\$3,878.80	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LYONS, CELESTINE E
06-18-227-004 MITTS, HOWARD & ROBERTA PO BOX 42 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	108 S MCELROY RAYMOND, IL 62560-0000 LOT 9 & NE 1/2 LOT 8 BLK 25 LOTS IN RAYMOND 10-4-680 S T00 R	0 0 2,310 25,080 27,390 0	0 0 0 0 0 0					
					Tax Due	\$1,237.08	\$1,237.08	\$2,474.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MITTS, HOWARD & ROBERTA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,237.08	\$1,237.08	\$2,474.16	
					Paid	\$1,237.08	\$1,237.08	\$2,474.16	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MITTS, HOWARD & ROBERTA
06-18-227-005 WATSON DAVID J C/O DAVE COLLISION SHOP PO BOX 171 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	402 E BROAD RAYMOND, IL 62560-0000 LOT 1 BLK 25 LOTS IN RAYMOND 10-4-675 S T00 R	0 0 2,310 10,420 12,730 0	0 0 0 0 0 0					
					Tax Due	\$574.96	\$574.96	\$1,149.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$574.96	\$574.96	\$1,149.92	
					Paid	\$574.96	\$574.96	\$1,149.92	08/15/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WATSON, DAVID J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
06-18-227-006 WHALEN, JAMES W TRUSTEE 91513 28349 E 6TH RD FARMERSVILLE, IL 62533-0000	13003 9.03307 0040 0.0000	28349 E 6TH RD FARMERSVILLE, IL 62533-0000 LOT 2 & 25 FT N 1/2 LOT 3 BLK 25 LOTS IN RAYMOND 10-4-676 S T00 R	0 0 2,310 20,650 22,960 0	0 0 0 0 0 0		0 0 2,310 20,650 22,960 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,037.00 \$0.00 \$0.00 \$0.00 \$1,037.00 \$1,037.00 \$0.00	\$1,037.00 \$0.00 \$0.00 \$0.00 \$1,037.00 \$1,037.00 \$0.00	\$2,074.00 \$0.00 \$0.00 \$0.00 \$2,074.00 \$2,074.00 \$0.00	First Installment 08/04/2009 WHALEN, JAMES WTRUSTEE 91513 Second Installment 08/04/2009 WHALEN, JAMES WTRUSTEE 91513
06-18-227-007 HELD, DENNIS L 408 E BROAD ST PO BOX 92 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	408 E BROAD RAYMOND, IL 62560-0000 LOT 10 & 25 FT S 1/2 LOT 3 BLK 25 LOTS IN RAYMOND 10-4-681 S T00 R	0 0 2,310 25,550 27,860 0	0 5,500 0 0 0 0		0 0 2,310 25,550 27,860 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,009.90 \$0.00 \$0.00 \$0.00 \$1,009.90 \$1,009.90 \$0.00	\$1,009.90 \$0.00 \$0.00 \$0.00 \$1,009.90 \$1,009.90 \$0.00	\$2,019.80 \$0.00 \$0.00 \$0.00 \$2,019.80 \$2,019.80 \$0.00	First Installment 08/05/2009 HELD, DENNIS L Second Installment 09/02/2009 HELD, DENNIS L
06-18-227-008 CONVERY, JOHN & ROSALIE 412 E BROAD PO BOX 25 RAYMOND, IL 62560-0025	13003 9.03307 0040 0.0000	412 E BROAD RAYMOND, IL 62560-0025 LOTS 11 & 12 BLK 25 LOTS IN RAYMOND 10-4-682 S T00 R	0 0 2,310 21,900 24,210 0	0 5,500 4,000 0 0 0		0 0 2,310 21,900 24,210 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.38 \$0.00 \$0.00 \$0.00 \$664.38 \$664.38 \$0.00	\$664.38 \$0.00 \$0.00 \$0.00 \$664.38 \$664.38 \$0.00	\$1,328.76 \$0.00 \$0.00 \$0.00 \$1,328.76 \$1,328.76 \$0.00	First Installment 08/04/2009 CONVERY, JOHN & ROSALIE Second Installment 09/02/2009 CONVERY, JOHN & ROSALIE
06-18-228-001 KRAGER, MARY E 409 E BROAD Raymond, IL 62560-	13003 9.03307 0040 0.0000	409 E BROAD RAYMOND, IL 62560-0000 LOTS 7 & 8 BLK 24 LOTS IN RAYMOND 10-4-670 S T00 R	0 0 2,310 16,380 18,690 0	0 5,500 4,000 0 0 0		0 0 2,310 16,380 18,690 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.07 \$0.00 \$0.00 \$0.00 \$415.07 \$415.07 \$0.00	\$415.07 \$0.00 \$0.00 \$0.00 \$415.07 \$415.07 \$0.00	\$830.14 \$0.00 \$0.00 \$0.00 \$830.14 \$830.14 \$0.00	First Installment 07/06/2009 KRAGER, MARY E Second Installment 07/06/2009 KRAGER, MARY E
06-18-228-002 SLIGHTOM, MICHAEL P O BOX 364 Raymond, IL 62560-	13003 9.03307 0040 0.0000	411 E BROAD RAYMOND, IL 62560-0361 LOT 9 BLK 24 LOTS IN RAYMOND 10-4-671 S T00 R	0 0 2,310 19,980 22,290 0	0 0 0 0 0 0		0 0 2,310 19,980 22,290 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,006.74 \$0.00 \$0.00 \$0.00 \$1,006.74 \$1,006.74 \$0.00	\$1,006.74 \$0.00 \$0.00 \$0.00 \$1,006.74 \$1,006.74 \$0.00	\$2,013.48 \$0.00 \$0.00 \$0.00 \$2,013.48 \$2,013.48 \$0.00	First Installment 08/14/2009 SLIGHTOM, MICHAEL Second Installment 09/02/2009 SLIGHTOM, MICHAEL
06-18-229-001 GERHART EUGENE & DOROTHY TRUST 211 S MC ELROY PO BOX 462 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	211 S MCELROY RAYMOND, IL 62560-0000 LOT 6 BLK 1 B F CULPS ADD 10-4-711 S T00 R	0 0 2,310 28,690 31,000 0	0 5,500 4,000 7,992 0 0		0 0 2,310 28,690 31,000 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.10 \$0.00 \$0.00 \$0.00 \$610.10 \$610.10 \$0.00	\$610.10 \$0.00 \$0.00 \$0.00 \$610.10 \$610.10 \$0.00	\$1,220.20 \$0.00 \$0.00 \$0.00 \$1,220.20 \$1,220.20 \$0.00	First Installment 07/27/2009 GERHART EUGENE & DOROTHY TRU Second Installment 07/27/2009 GERHART EUGENE & DOROTHY TRU

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-18-229-002	13003			209 S MCELROY		0	0	Tax Due	\$170.73	\$170.73	\$341.46	First Installment
HOLDER, ROBERT A & SHARON M	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 183	0040			LOT 5 BLK 1 B F CULPS ADD 10-4-710 S		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLDER, ROBERT A & SHARON M
RAYMOND, IL 62560-0000	0.0000			T00 R		6,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,280	0	Total Due	\$170.73	\$170.73	\$341.46	
						0	0	Paid	\$170.73	\$170.73	\$341.46	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLDER, ROBERT A & SHARON M
06-18-229-003	13003			207 S MCELROY		0	0	Tax Due	\$310.29	\$310.29	\$620.58	First Installment
BALMER, JAMES J & VELVET C C/O	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
COUNTRYWIDE TAX SERV	0040			LOT 4 BLK 1 B F CULP ADD 10-4-709 S		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	0.0000			T00 R		10,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211						12,370	0	Total Due	\$310.29	\$310.29	\$620.58	
						0	0	Paid	\$310.29	\$310.29	\$620.58	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
06-18-229-004	13003			205 S MCELROY		0	0	Tax Due	\$605.22	\$605.22	\$1,210.44	First Installment
SMITH NICOLAS J C/O BANK & TRUST CO	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 410	0040			LOTS 2 & 3 BLK 1 B F CULPS ADD		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000			10-4-708 S T00 R		16,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,900	0	Total Due	\$605.22	\$605.22	\$1,210.44	
						0	0	Paid	\$605.22	\$605.22	\$1,210.44	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
06-18-229-005	13003			203 S MCELROY		0	0	Tax Due	\$849.11	\$849.11	\$1,698.22	First Installment
MCCALLUM, SHAWN C/O BANK & TRUST	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040			LOT 1 BLK 1 B F CULPS ADD 10-4-707 S		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000			T00 R		16,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,800	0	Total Due	\$849.11	\$849.11	\$1,698.22	
						0	0	Paid	\$849.11	\$849.11	\$1,698.22	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
06-18-229-008	13003			208 S OAK		0	0	Tax Due	\$231.70	\$231.70	\$463.40	First Installment
GENINATTI JOSEPH A C/O BANK & TRUST	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
CO	0040			LOT 9 BLK 1 B F CULPS ADD 10-4-714 S		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 410	0.0000			T00 R		8,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						10,630	0	Total Due	\$231.70	\$231.70	\$463.40	
						0	0	Paid	\$231.70	\$231.70	\$463.40	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
06-18-229-009	13003			502 E SHIRLEY		0	0	Tax Due	\$646.77	\$646.77	\$1,293.54	First Installment
WAUGH, DANA	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
502 E SHIRLEY	0040			LOT 10 & 1/2 LOT 11 BLK 1 B F CULPS		2,310	0	Pen. Due	\$9.70	\$9.70	\$19.40	WAUGH, DANA
P O BOX 533	0.0000			ADD 10-4-716 S T00 R		17,510	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Raymond, IL 62560-						19,820	0	Total Due	\$656.47	\$666.47	\$1,322.94	
						0	0	Paid	\$656.47	\$666.47	\$1,322.94	09/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WAUGH, DANA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-229-010 ROACH, SUSAN PO BOX 543 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	504 E SHIRLEY RAYMOND, IL 62560-0000 LOT 12 & 1/2 LOT 11 BLK 1 B F CULPS ADD 10-4-715 S T00 R	0 0 2,310 7,530 9,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.02 \$0.00 \$2.94 \$0.00 \$198.96 \$198.96 \$0.00	\$196.02 \$0.00 \$0.00 \$0.00 \$196.02 \$196.02 \$0.00	\$392.04 \$0.00 \$2.94 \$0.00 \$394.98 \$394.98 \$0.00	First Installment 08/14/2009 ROACH, SUSAN Second Installment 08/14/2009 ROACH, SUSAN
06-18-229-011 WEITEKAMP, ROY LEO BOX 347 503 E SPARKS RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	503 E SPARKS RAYMOND, IL 62560-0000 LOT 7 & 8 BLK 1 B F CULPS ADD 10-4-712 & 713 S T00 R	0 0 4,630 35,270 39,900 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,373.03 \$0.00 \$0.00 \$0.00 \$1,373.03 \$1,373.03 \$0.00	\$1,373.03 \$0.00 \$0.00 \$0.00 \$1,373.03 \$1,373.03 \$0.00	\$2,746.06 \$0.00 \$0.00 \$0.00 \$2,746.06 \$2,746.06 \$0.00	First Installment 07/22/2009 WEITEKAMP, ROY LEO Second Installment 07/22/2009 WEITEKAMP, ROY LEO
06-18-230-001 HOUGH, MARJORIE L 109 S MCELROY P O BOX 27 Raymond, IL 62560-	13003 9.03307 0040 0.0000	109 S MCELROY RAYMOND, IL 62560-0000 N 90 FT LOTS 4-5 & 6 BLK 3 MC ELROYS ADD 10-4-760 S T00 R	0 0 2,310 24,000 26,310 0	0 5,500 4,000 3,258 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.08 \$0.00 \$0.00 \$0.00 \$612.08 \$612.08 \$0.00	\$612.08 \$0.00 \$0.00 \$0.00 \$612.08 \$612.08 \$0.00	\$1,224.16 \$0.00 \$0.00 \$0.00 \$1,224.16 \$1,224.16 \$0.00	First Installment 07/13/2009 HOUGH, MARJORIE L Second Installment 07/13/2009 HOUGH, MARJORIE L
06-18-230-002 ETTER, CATHERINE 505 E SHIRLEY PO BOX 286 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	505 E SHIRLEY RAYMOND, IL 62560-0000 S 60 FT LOTS 4-5 & 6 BLK 3 MC ELROYS ADD 10-4-760A S T00 R	0 0 2,310 46,270 48,580 0	0 5,500 4,000 17,982 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$952.90 \$0.00 \$0.00 \$0.00 \$952.90 \$952.90 \$0.00	\$952.90 \$0.00 \$0.00 \$0.00 \$952.90 \$952.90 \$0.00	\$1,905.80 \$0.00 \$0.00 \$0.00 \$1,905.80 \$1,905.80 \$0.00	First Installment 07/22/2009 ETTER, CATHERINE Second Installment 07/22/2009 ETTER, CATHERINE
06-18-230-003 SMALL, JOSEPH & KAREN C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	13003 9.03307 0040 0.0000	502 E BROAD RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 3 MC ELROYS ADD 10-4-758 S T00 R	0 0 2,310 18,740 21,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.32 \$0.00 \$0.00 \$0.00 \$702.32 \$702.32 \$0.00	\$702.32 \$0.00 \$0.00 \$0.00 \$702.32 \$702.32 \$0.00	\$1,404.64 \$0.00 \$0.00 \$0.00 \$1,404.64 \$1,404.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
06-18-230-004 CHAUSSE, ALICE LOUISE M 506 E BROAD ST PO BOX 406 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	506 E BROAD RAYMOND, IL 62560-0000 LOT 3 & NE 15 FT LOT 10 BLK 3 MC ELROYS ADD 10-4-759 S T00 R	0 0 2,310 27,860 30,170 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$933.57 \$0.00 \$0.00 \$0.00 \$933.57 \$933.57 \$0.00	\$933.57 \$0.00 \$0.00 \$0.00 \$933.57 \$933.57 \$0.00	\$1,867.14 \$0.00 \$0.00 \$0.00 \$1,867.14 \$1,867.14 \$0.00	First Installment 08/07/2009 CHAUSSE, ALICE LOUISE M Second Installment 08/07/2009 CHAUSSE, ALICE LOUISE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
06-18-230-005 PINKSTON, DOROTHY 112 S OAK PO BOX 375 RAYMOND, IL 62560-0000	13003	112 S OAK	0	0						Tax Due	\$67.21	\$67.21	\$134.42	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0040	LOT 7 & 10 FT LOT 8 BLK 3 MC ELROY	2,310	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	PINKSTON, DOROTHY
	0.0000	ADD 10-4-761 S T00 R	15,130	6,452						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,440	0					Total Due	\$67.21	\$67.21	\$134.42	
				0	0					Paid	\$67.21	\$67.21	\$134.42	08/14/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	PINKSTON, DOROTHY	
06-18-230-006 WALZ, THOMAS E 108 S OAK ST PO BOX 363 RAYMOND, IL 62560-0000	13003	108 S OAK ST	0	0						Tax Due	\$643.16	\$643.16	\$1,286.32	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOT 9 & BAL LOT 8 BLK 3 MC ELROY	2,310	0						Pen. Due	\$0.00	\$0.00	\$0.00	WALZ, THOMAS E
	0.0000	ADD 10-4-762 S T00 R	17,430	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				19,740	0					Total Due	\$643.16	\$643.16	\$1,286.32	
				0	0					Paid	\$643.16	\$643.16	\$1,286.32	08/04/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	WALZ, THOMAS E	
06-18-230-007 HOUGH FUNERAL HOMES LTD 512 E BROAD Raymond, IL 62560-	13003	512 E BROAD	0	0						Tax Due	\$3,231.13	\$3,231.13	\$6,462.26	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOTS 11 & 12 & BAL LOT 10 BLK 3 MC	4,650	0						Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOME
	0.0000	ELROY ADD 10-4-763 S T00 R	72,390	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				77,040	0					Total Due	\$3,231.13	\$3,231.13	\$6,462.26	
				0	0					Paid	\$3,231.13	\$3,231.13	\$6,462.26	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOMES LTD	
06-18-231-001 FOSTER, JOHN W 108 W SPARKS PO BOX 447 RAYMOND, IL 62560-0000	13003	100 N MCELROY	0	0						Tax Due	\$789.94	\$789.94	\$1,579.88	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOTS 4 & 5 BLK 2 MC ELROY ADD	2,310	0						Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JOHN W
	0.0000	10-4-753 S T00 R	15,180	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,490	0					Total Due	\$789.94	\$789.94	\$1,579.88	
				0	0					Paid	\$789.94	\$789.94	\$1,579.88	08/04/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, JOHN W	
06-18-231-002 HELD, DENNIS L PO BOX 92 RAYMOND, IL 62560-0000	13003	505 E BROAD	0	0						Tax Due	\$644.51	\$644.51	\$1,289.02	First Installment
	9.03307	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 6 & W 10 FT LOT 7 BLK 2 MC	2,310	0						Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L
	0.0000	ELROY ADD 10-4-754 S T00 R	11,960	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				14,270	0					Total Due	\$644.51	\$644.51	\$1,289.02	
				0	0					Paid	\$644.51	\$644.51	\$1,289.02	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L	
06-18-231-003 RAYMOND BAPTIST CHURCH C/O TERRY MAYFIELD TRUSTEE PO BOX 404 RAYMOND, IL 00000-0000	13003		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.03307		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 8 & E 40 FT LOT 7 BLK 2 MC ELROY	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADD DOCKET NO 88-68-14 DOCKET NO	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-231-004 RAYMOND BAPTIST CHURCH 511 E BROAD RAYMOND, IL 00000-0000	13003 9.03307 0090 0.0000	LOT 9 BLK 2 MCELROYS ADD DOCKET NO 84-68-130 DOCKET NO 05-68-4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
06-18-231-005 KRAUS, SUSAN P 820 W NORTH ST Girard, IL 62640-	13003 9.03307 0040 0.0000	110 N MCELROY RAYMOND, IL 62560-0000 LOT 3 BLK 2 MC ELROYS ADD 10-4-752 S T00 R	0 0 2,310 14,190 16,500 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.16 \$0.00 \$0.00 \$0.00 \$316.16 \$316.16 \$0.00	\$316.16 \$0.00 \$0.00 \$0.00 \$316.16 \$316.16 \$0.00	\$632.32 \$0.00 \$0.00 \$0.00 \$632.32 \$632.32 \$0.00	First Installment 08/06/2009 KRAUS, SUSAN P Second Installment 08/06/2009 KRAUS, SUSAN P
06-18-231-006 SKINNER, DANIEL R & RACHEL C/O BANK TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	112 N MCELROY RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 2 MC ELROYS ADD 10-4-751 S T00 R	0 0 2,310 12,660 14,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.13 \$0.00 \$0.00 \$0.00 \$676.13 \$676.13 \$0.00	\$676.13 \$0.00 \$0.00 \$0.00 \$676.13 \$676.13 \$0.00	\$1,352.26 \$0.00 \$0.00 \$0.00 \$1,352.26 \$1,352.26 \$0.00	First Installment 08/03/2009 SKINNER, DANIEL R & RACHEL Second Installment 08/20/2009 SKINNER, DANIEL R & RACHEL
06-18-231-007 HELD, JAMES B 109 N OAK ST PO BOX 288 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	109 N OAK RAYMOND, IL 62560-0000 LOTS 10-11 & 12 BLK 2 MC ELROYS ADD 10-4-757 S T00 R	0 0 2,310 37,080 39,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,779.07 \$0.00 \$0.00 \$0.00 \$1,779.07 \$1,779.07 \$0.00	\$1,779.07 \$0.00 \$0.00 \$0.00 \$1,779.07 \$1,779.07 \$0.00	\$3,558.14 \$0.00 \$0.00 \$0.00 \$3,558.14 \$3,558.14 \$0.00	First Installment 07/23/2009 BATTY LAW FIRM LTD Second Installment 09/09/2009 UNITED COMMUNITY BANK
06-18-232-001 SALE, CHARLES 201 N OAK PO BOX 263 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	201 N OAK RAYMOND, IL 62560-0000 LOT 7 BLK 1 MC ELROYS ADD 10-4-748 S T00 R	0 0 2,310 6,970 9,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.73 \$0.00 \$0.00 \$0.00 \$170.73 \$170.73 \$0.00	\$170.73 \$0.00 \$0.00 \$0.00 \$170.73 \$170.73 \$0.00	\$341.46 \$0.00 \$0.00 \$0.00 \$341.46 \$341.46 \$0.00	First Installment 07/30/2009 SALE, CHARLES Second Installment 08/28/2009 SALE, CHARLES
06-18-232-002 MILLBURG, MATTHEW J C/O BANK & TRU: CO P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.0000	205 N OAK RAYMOND, IL 62560-0000 LOTS 8-9 & 10 BLK 1 MC ELROYS ADD 10-4-749 S T00 R	0 0 2,310 20,500 22,810 0	0 5,500 4,000 7,907 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.03 \$0.00 \$0.00 \$0.00 \$244.03 \$244.03 \$0.00	\$244.03 \$0.00 \$0.00 \$0.00 \$244.03 \$244.03 \$0.00	\$488.06 \$0.00 \$0.00 \$0.00 \$488.06 \$488.06 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-233-001 SALICA, SALLY M 213 S OAK ST PO BOX 301 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.5000	213 S OAK ST RAYMOND, IL 62560-0000 PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-438 S18 T10 R4	0 0 2,310 29,870 32,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,205.01 \$0.00 \$0.00 \$0.00 \$1,205.01 \$1,205.01 \$0.00	\$1,205.01 \$0.00 \$0.00 \$0.00 \$1,205.01 \$1,205.01 \$0.00	\$2,410.02 \$0.00 \$0.00 \$0.00 \$2,410.02 \$2,410.02 \$0.00	First Installment 08/05/2009 SALICA, SALLY M Second Installment 09/08/2009 SALICA, SALLY M
06-18-233-002 SALE, JAMES L & KAREN H 20361 S RT 127 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2500	602 E SPARKS RAYMOND, IL 62560-0000 PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-439 S18 T10 R4	0 0 2,310 13,520 15,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.97 \$0.00 \$10.72 \$0.00 \$725.69 \$725.69 \$0.00	\$714.97 \$0.00 \$0.00 \$0.00 \$714.97 \$714.97 \$0.00	\$1,429.94 \$0.00 \$10.72 \$0.00 \$1,440.66 \$1,440.66 \$0.00	First Installment 08/14/2009 SALE, JAMES L & KAREN H Second Installment 08/14/2009 SALE, JAMES L & KAREN H
06-18-233-003 ANGLE, WAYNE L 8298 N 23RD AVE RAYMOND, IL 62560-0000	13003 9.03307 0060 0.5000	612 E SPARKS RAYMOND, IL 62560-0000 PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-438A S18 T10 R4	0 0 2,310 6,270 8,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.52 \$0.00 \$0.00 \$0.00 \$387.52 \$387.52 \$0.00	\$387.52 \$0.00 \$0.00 \$0.00 \$387.52 \$387.52 \$0.00	\$775.04 \$0.00 \$0.00 \$0.00 \$775.04 \$775.04 \$0.00	First Installment 08/04/2009 ANGLE, WAYNE L Second Installment 09/02/2009 ANGLE, WAYNE L
06-18-234-001 ADAMS, DALE E & LYNN 209 S OAK PO BOX 591 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	209 S OAK RAYMOND, IL 62560-0000 LOT 6 & SW 1/2 LOT 5 BLK 2 B F CULPS ADD 10-4-720 S T00 R	0 0 2,310 4,280 6,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.64 \$0.00 \$0.00 \$0.00 \$297.64 \$297.64 \$0.00	\$297.64 \$0.00 \$0.00 \$0.00 \$297.64 \$297.64 \$0.00	\$595.28 \$0.00 \$0.00 \$0.00 \$595.28 \$595.28 \$0.00	First Installment 07/23/2009 ADAMS, DALE E & LYNN Second Installment 09/02/2009 ADAMS, DALE E & LYNN
06-18-234-002 WATHERN, MARY ANN 207 S OAK PO BOX 343 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	207 S OAK RAYMOND, IL 62560-0000 LOT 4 & NE 1/2 LOT 5 BLK 2 B F CULPS ADD 10-4-719 S T00 R	0 0 2,310 30,570 32,880 0	0 5,500 4,000 7,015 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.13 \$0.00 \$0.00 \$0.00 \$739.13 \$739.13 \$0.00	\$739.13 \$0.00 \$0.00 \$0.00 \$739.13 \$739.13 \$0.00	\$1,478.26 \$0.00 \$0.00 \$0.00 \$1,478.26 \$1,478.26 \$0.00	First Installment 07/06/2009 WATHERN, MARY ANN Second Installment 09/02/2009 WATHERN, MARY ANN
06-18-234-003 BAILEY, MARILYN S PO BOX 23 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	611 E SPARKS RAYMOND, IL 62560-0000 LOT 7 & SW 1/2 LOT 8 BLK 2 B F CULPS ADD HOME ON PRIV TAX 10-4-721 S T00 R	0 0 2,310 630 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.79 \$0.00 \$0.00 \$0.00 \$132.79 \$132.79 \$0.00	\$132.79 \$0.00 \$0.00 \$0.00 \$132.79 \$132.79 \$0.00	\$265.58 \$0.00 \$0.00 \$0.00 \$265.58 \$265.58 \$0.00	First Installment 07/16/2009 BAILEY, MARILYN S Second Installment 07/16/2009 BAILEY, MARILYN S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-234-004 PINKSTON, VERNE L & PATRICIA A 208 S ELM RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	208 S ELM RAYMOND, IL 62560-0000 LOT 9 & NE 1/2 LOT 8 BLK 2 B F CULPS ADD 10-4-722 S T00 R	0 0 2,310 22,750 25,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$883.44 \$0.00 \$0.00 \$0.00 \$883.44 \$883.44 \$0.00	\$883.44 \$0.00 \$0.00 \$0.00 \$883.44 \$883.44 \$0.00	\$1,766.88 \$0.00 \$0.00 \$0.00 \$1,766.88 \$1,766.88 \$0.00	First Installment 07/16/2009 PINKSTON, VERNE L & PATRICIA A Second Installment 08/03/2009 PINKSTON, VERNE L & PATRICIA A
06-18-234-005 EDGE LYNN W C/O STEPHANIE LOVELL 24 DOG LANE LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	602 E SHIRLEY RAYMOND, IL 62560-0000 LOT 1 & N 1/2 LOT 2 BLK 2 B F CULPS ADD 10-4-717 S T00 R	0 0 2,310 9,850 12,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.80 \$0.00 \$9.02 \$0.00 \$309.82 \$309.82 \$0.00	\$300.80 \$0.00 \$4.51 \$10.00 \$315.31 \$315.31 \$0.00	\$601.60 \$0.00 \$13.53 \$10.00 \$625.13 \$625.13 \$0.00	First Installment 10/05/2009 EDGE, LYNN W C/O STEPHANIE LOVE Second Installment 10/05/2009 EDGE, LYNN W C/O STEPHANIE LOVE
06-18-234-006 HELD, DENNIS L PO BOX 92 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	606 E SHIRLEY RAYMOND, IL 62560-0000 LOT 3 & S 1/2 LOT 2 BLK 2 B F CULPS ADD 10-4-718 S T00 R	0 0 2,310 7,990 10,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$465.21 \$0.00 \$0.00 \$0.00 \$465.21 \$465.21 \$0.00	\$465.21 \$0.00 \$0.00 \$0.00 \$465.21 \$465.21 \$0.00	\$930.42 \$0.00 \$0.00 \$0.00 \$930.42 \$930.42 \$0.00	First Installment 08/05/2009 HELD, DENNIS L Second Installment 09/02/2009 HELD, DENNIS L
06-18-234-007 POGGENPOHL LLC PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	LOT 10 BLK 2 B F CULPS ADD 10-4-723A S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/14/2009 POGGENPOHL LLC Second Installment 09/02/2009 POGGENPOHL LLC
06-18-234-008 POGGENPOHL LLC 205 S SOUTH PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	205 S SOUTH RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 2 B F CULPS ADD 10-4-723 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/14/2009 POGGENPOHL LLC Second Installment 09/02/2009 POGGENPOHL LLC
06-18-235-001 BEARD FREDERICK M C/O FIRST AMERIC RE-TAX SERV 8435 STEMMONS FREEWAY DALLAS, TX 75247-3907	13003 9.03307 0040 0.0000	111 S OAK RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 4 MC ELROYS ADD 10-4-767 S T00 R	0 0 2,310 37,780 40,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,562.27 \$0.00 \$0.00 \$0.00 \$1,562.27 \$1,562.27 \$0.00	\$1,562.27 \$0.00 \$0.00 \$0.00 \$1,562.27 \$1,562.27 \$0.00	\$3,124.54 \$0.00 \$0.00 \$0.00 \$3,124.54 \$3,124.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-235-002 HEFLEY, RONALD L & VERNA JUNE 107 S OAK PO BOX 441 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	107 S OAK RAYMOND, IL 62560-0000 LOT 4 BLK 4 MC ELROYS ADD HOME ON PRIV TAX 10-4-766 S T00 R	0 0 2,310 2,530 4,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.60 \$0.00 \$0.00 \$0.00 \$218.60 \$218.60 \$0.00	\$218.60 \$0.00 \$0.00 \$0.00 \$218.60 \$218.60 \$0.00	\$437.20 \$0.00 \$0.00 \$0.00 \$437.20 \$437.20 \$0.00	First Installment 08/05/2009 HEFLEY, RONALD L & VERNA JUNE Second Installment 09/02/2009 HEFLEY, RONALD L & VERNA JUNE
06-18-235-003 KNETZER, CATHERINE 611 E SHIRLEY PO BOX 372 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	611 E SHIRLEY RAYMOND, IL 62560-0000 LOT 7 & SW 1/2 LOT 8 BLK 4 MC ELROYS ADD 10-4-768 S T00 R	0 0 2,310 5,680 7,990 0	0 3,872 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.99 \$0.00 \$0.00 \$0.00 \$185.99 \$185.99 \$0.00	\$185.99 \$0.00 \$8.37 \$10.00 \$204.36 \$204.36 \$0.00	\$371.98 \$0.00 \$8.37 \$10.00 \$390.35 \$390.35 \$0.00	First Installment 10/15/2009 KNETZER, CATHERINE Second Installment 10/15/2009 KNETZER, CATHERINE
06-18-235-006 HOUGH FUNERAL HOMES LTD 512 E BROAD Raymond, IL 62560-	13003 9.03307 0030 0.0000	LOTS 1 & 2 BLK 4 MC ELROYS ADD 10-4-764 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/10/2009 HOUGH FUNERAL HOME Second Installment 08/10/2009 HOUGH FUNERAL HOME
06-18-235-007 ROBINETT, MARY ANN 606 E BROAD PO BOX 283 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	606 E BROAD RAYMOND, IL 62560-0000 W 40 FT LOT 3 BLK 4 MC ELROYS ADD 10-4-765 S T00 R	0 0 2,310 6,160 8,470 0	0 5,500 1,926 1,044 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-235-010 BOLSEN, DEREK 612 E BROAD ST Raymond, IL 62560-	13003 9.03307 0040 0.0000	612 E BROAD RAYMOND, IL 62560-0000 LOT 12 BLK 4 MC ELROYS ADD 10-4-773 S T00 R	0 0 2,310 21,550 23,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.24 \$0.00 \$0.00 \$0.00 \$829.24 \$829.24 \$0.00	\$829.24 \$0.00 \$0.00 \$0.00 \$829.24 \$829.24 \$0.00	\$1,658.48 \$0.00 \$0.00 \$0.00 \$1,658.48 \$1,658.48 \$0.00	First Installment 07/23/2009 BOLSEN, DEREK Second Installment 08/21/2009 BOLSEN, DEREK
06-18-235-011 HOUGH, MICHAEL J C/O BANK & TRUST PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0030 0.0000	PT LOTS 8 & 9 BLK 4 42 FT X 75 FT MC ELROYS ADD 10-4-769 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.88 \$0.00 \$0.00 \$0.00 \$19.88 \$19.88 \$0.00	\$19.88 \$0.00 \$0.00 \$0.00 \$19.88 \$19.88 \$0.00	\$39.76 \$0.00 \$0.00 \$0.00 \$39.76 \$39.76 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
06-18-235-012 HOUGH, MICHAEL C/O BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	108 S ELM RAYMOND, IL 62560-0000 LOT 9 EX 42 FT X 75 FT & NE 1/2 LOT 8 EX 42 FT X 75 FT BLK 4 MC ELROYS ADD 10-4-770 S T00 R	0 0 2,310 14,740 17,050 0	0 5,500 0 0 0 0				
					Tax Due	\$521.66	\$521.66	\$1,043.32
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$521.66	\$521.66	\$1,043.32
					Paid	\$521.66	\$521.66	\$1,043.32
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/31/2009
								BANK & TRUST CO
								Second Installment
								09/09/2009
								BANK & TRUST COMPANY
06-18-235-013 MAYFIELD, TERRY W & MARGARET R 608 E BROAD RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	608 E BROAD Raymond, IL 62560 MCELROY'S ADD SE 10' LT 3 & ALL LTS 10 & 11 BLK 4	0 0 4,630 20,600 25,230 0	0 5,500 4,000 3,130 0 0				
					Tax Due	\$569.09	\$569.09	\$1,138.18
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$569.09	\$569.09	\$1,138.18
					Paid	\$569.09	\$569.09	\$1,138.18
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/23/2009
								MAYFIELD, TERRY W & MARGARET R
								Second Installment
								07/23/2009
								MAYFIELD, TERRY W & MARGARET R
06-18-236-001 SALE, JAMES L & KAREN H 20361 STATE RT 127 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	601 E BROAD RAYMOND, IL 62560-0000 LOT 4 & 1/2 LOT 5 BLK 5 MC ELROYS ADD 10-4-775 S T00 R	0 0 2,310 14,020 16,330 0	0 0 0 0 0 0				
					Tax Due	\$737.55	\$737.55	\$1,475.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$11.06	\$0.00	\$11.06
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$748.61	\$737.55	\$1,486.16
					Paid	\$748.61	\$737.55	\$1,486.16
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/14/2009
								SALE, JAMES L & KAREN H
								Second Installment
								08/14/2009
								SALE, JAMES L & KAREN H
06-18-236-004 KRAGER, GARY & LORI C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	110 N OAK RAYMOND, IL 62560-0000 LOTS 1-2 & 3 BLK 5 MC ELROYS ADD 10-4-774 S T00 R	0 0 2,310 32,300 34,610 0	0 5,500 0 0 0 0				
					Tax Due	\$1,314.77	\$1,314.77	\$2,629.54
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,314.77	\$1,314.77	\$2,629.54
					Paid	\$1,314.77	\$1,314.77	\$2,629.54
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/31/2009
								BANK & TRUST CO
								Second Installment
								09/09/2009
								BANK & TRUST COMPANY
06-18-236-005 ENGELMAN, HELEN E 107 N ELM PO BOX 284 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	107 N ELM RAYMOND, IL 62560-0000 LOTS 10-11 & 12 BLK 5 MC ELROYS ADD 10-4-778 S T00 R	0 0 2,310 33,430 35,740 0	0 5,500 0 0 0 0				
					Tax Due	\$1,365.80	\$1,365.80	\$2,731.60
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,365.80	\$1,365.80	\$2,731.60
					Paid	\$1,365.80	\$1,365.80	\$2,731.60
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/06/2009
								ENGELMAN, HELEN E
								Second Installment
								07/06/2009
								ENGELMAN, HELEN E
06-18-236-006 HOUGH, GEORGE & KAREN SUE 605 E BROAD RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	605 E BROAD RAYMOND, IL 62560-0000 LOT 6 & NW 1/2 LOT 7 & S 1/2 LOT 5 BLK 5 MC ELROYS ADD 10-4-776 S T00 R	0 0 2,310 14,870 17,180 0	0 5,500 0 0 0 0				
					Tax Due	\$527.53	\$527.53	\$1,055.06
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$527.53	\$527.53	\$1,055.06
					Paid	\$527.53	\$527.53	\$1,055.06
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/10/2009
								HOUGH, GEORGE & KAREN SUE
								Second Installment
								09/10/2009
								HOUGH, GEORGE & KAREN SUE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-236-007 HOUSE, WILLARD H JR PO BOX 501 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	611 E BROAD RAYMOND, IL 62560-0000 LOTS 8 & 9 & SE 1/2 LOT 7 BLK 5 MC ELROY'S ADD 10-4-777 S T00 R	0 0 2,310 18,780 21,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$952.54 \$0.00 \$0.00 \$0.00 \$952.54 \$952.54 \$0.00	\$952.54 \$0.00 \$0.00 \$0.00 \$952.54 \$952.54 \$0.00	\$1,905.08 \$0.00 \$0.00 \$0.00 \$1,905.08 \$1,905.08 \$0.00	First Installment 08/04/2009 HOUSE, WILLARD HJR Second Installment 09/09/2009 HOUSE, WILLARD HJR
06-18-237-001 DAUGHTERY, DARRIN & BARBARA C/O B/ & TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.0000	206 N OAK ST RAYMOND, IL 62560-0000 PT BLK 6 ON OAK ST MC ELROY'S ADD 10-4-780 S T00 R	0 0 2,310 33,450 35,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,366.71 \$0.00 \$0.00 \$0.00 \$1,366.71 \$1,366.71 \$0.00	\$1,366.71 \$0.00 \$0.00 \$0.00 \$1,366.71 \$1,366.71 \$0.00	\$2,733.42 \$0.00 \$0.00 \$0.00 \$2,733.42 \$2,733.42 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-18-237-003 EDGE, DORIS 202 N OAK PO BOX 453 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	202 N OAK RAYMOND, IL 62560-0000 NW 137 FT 63 FT BLK 6 MC ELROY'S ADD 10-4-779-A S T00 R	0 0 2,310 23,390 25,700 0	0 5,500 4,000 9,514 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.98 \$0.00 \$0.00 \$0.00 \$301.98 \$301.98 \$0.00	\$301.98 \$0.00 \$0.00 \$0.00 \$301.98 \$301.98 \$0.00	\$603.96 \$0.00 \$0.00 \$0.00 \$603.96 \$603.96 \$0.00	First Installment 08/18/2009 EDGE, DORIS Second Installment 09/02/2009 EDGE, DORIS
06-18-237-004 LAW ISAAC K & MEGAN TERRY & NANCY FLOWERS 137 PINNACLE POINT DR HILLSBORO, IL 62049-0000	13003 9.03307 0060 0.0000	201 SPRINGFIELD RD RAYMOND, IL 62560-0000 PT BLK 6 MC ELROY'S ADD 10-4-779 S T00 R	0 0 1,160 8,120 9,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.14 \$0.00 \$0.00 \$0.00 \$419.14 \$419.14 \$0.00	\$419.14 \$0.00 \$0.00 \$0.00 \$419.14 \$419.14 \$0.00	\$838.28 \$0.00 \$0.00 \$0.00 \$838.28 \$838.28 \$0.00	First Installment 08/06/2009 LAW ISAAC K & MEGAN TERRY & NANCY Second Installment 09/10/2009 LAW ISAAC K & MEGAN TERRY & NANCY
06-18-238-001 GREEN, JOSEPH 207 S ELM PO BOX 344 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	207 S ELM RAYMOND, IL 62560-0000 LOTS 7-8 & 9 BLK 3 B F CULPS ADD HOME ON PRIV TAX 10-4-729 S T00 R	0 0 2,310 3,920 6,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.38 \$0.00 \$0.00 \$0.00 \$281.38 \$281.38 \$0.00	\$281.38 \$0.00 \$0.00 \$0.00 \$281.38 \$281.38 \$0.00	\$562.76 \$0.00 \$0.00 \$0.00 \$562.76 \$562.76 \$0.00	First Installment 08/10/2009 GREEN, JOSEPH Second Installment 09/03/2009 GREEN, JOSEPH
06-18-238-002 HOLDER, ROBERT & SHARON 501 S MCELROY RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	702 E SHIRLEY RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 3 B F CULPS ADD 10-4-724 S T00 R	0 0 2,310 7,290 9,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.59 \$0.00 \$0.00 \$0.00 \$433.59 \$433.59 \$0.00	\$433.59 \$0.00 \$0.00 \$0.00 \$433.59 \$433.59 \$0.00	\$867.18 \$0.00 \$0.00 \$0.00 \$867.18 \$867.18 \$0.00	First Installment 08/14/2009 HOLDER, ROBERT & SHARON Second Installment 09/02/2009 HOLDER, ROBERT & SHARON



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-238-003 LEWEY SHERRY L 708 SHIRLEY ST PO BOX 111 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	708 SHIRLEY ST RAYMOND, IL 62560-0000 LOT 3 BLK 3 B F CULPS ADD 10-4-725 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/14/2009 LEWEY SHERRY L Second Installment 08/14/2009 LEWEY SHERRY L
06-18-238-004 LEWEY, SHERRY L P O BOX 111 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	708 E SHIRLEY RAYMOND, IL 62560-0000 LOT 4 BLK 3 B F CULPS ADD 10-4-726 S T00 R	0 0 2,310 9,280 11,590 0	0 5,500 291 5,799 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-238-005 ELLIOTT, ROBERT & DONNA P O BOX 26 Raymond, IL 62560-	13003 9.03307 0040 0.0000	710 E SHIRLEY RAYMOND, IL 62560-0000 LOT 5 BLK 3 B F CULPS ADD 10-4-727 S T00 R	0 0 2,310 12,780 15,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.14 \$0.00 \$0.00 \$0.00 \$433.14 \$433.14 \$0.00	\$433.14 \$0.00 \$0.00 \$0.00 \$433.14 \$433.14 \$0.00	\$866.28 \$0.00 \$0.00 \$0.00 \$866.28 \$866.28 \$0.00	First Installment 08/04/2009 ELLIOTT, ROBERT & DONNA Second Installment 09/02/2009 ELLIOTT, ROBERT & DONNA
06-18-238-006 DE WITT, JACKIE SUE C/O NEW CENTURY MTG CORP PO BOX 514700 LOS ANGELES, CA 90051-4700	13003 9.03307 0040 0.0000	712 E SHIRLEY RAYMOND, IL 62560-0000 LOT 6 BLK 3 B F CULPS ADD 10-4-728 S T00 R	0 0 2,310 22,510 24,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.60 \$0.00 \$0.00 \$0.00 \$872.60 \$872.60 \$0.00	\$872.60 \$0.00 \$0.00 \$0.00 \$872.60 \$872.60 \$0.00	\$1,745.20 \$0.00 \$0.00 \$0.00 \$1,745.20 \$1,745.20 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
06-18-239-001 KENNEY, KARL R PO BOX 595 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	111 S ELM RAYMOND, IL 62560-0000 LOT 6 BLK 8 MC ELROYS ADD 10-4-785 S T00 R	0 0 2,310 9,280 11,590 0	0 5,500 2,466 3,624 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-239-004 GARRISON, KRISTY R 112 S ASH Raymond, IL 62560-	13003 9.03307 0040 0.0000	112 S ASH RAYMOND, IL 62560-0000 LOT 7 & 1/2 LOT 8 BLK 8 MC ELROYS ADD 10-4-786 S T00 R	0 0 2,310 3,630 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.28 \$0.00 \$0.00 \$0.00 \$268.28 \$268.28 \$0.00	\$268.28 \$0.00 \$0.00 \$0.00 \$268.28 \$268.28 \$0.00	\$536.56 \$0.00 \$0.00 \$0.00 \$536.56 \$536.56 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-239-005 WARNSING, LEON L 108 ASH ST PO BOX 167 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	108 S ASH RAYMOND, IL 62560-0000 LOT 9 & 1/2 LOT 8 BLK 8 MC ELROYS ADD 10-4-787 S T00 R	0 0 2,310 14,780 17,090 0	0 5,500 2,740 8,850 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-239-006 MITTS, HOWARD G 702 E BROAD PO BOX 42 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	702 E BROAD RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 8 MC ELROYS ADD 10-4-782 S T00 R	0 0 2,310 16,460 18,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.35 \$0.00 \$0.00 \$0.00 \$599.35 \$599.35 \$0.00	\$599.35 \$0.00 \$0.00 \$0.00 \$599.35 \$599.35 \$0.00	\$1,198.70 \$0.00 \$0.00 \$0.00 \$1,198.70 \$1,198.70 \$0.00	First Installment Second Installment
06-18-239-009 BYLE, PAUL M 6907 ALEDA AVE SE Grand Rapids, MI 49508-	13003 9.03307 0040 0.0000	712 E BROAD ST RAYMOND, IL 62560-0000 LOT 12 & 1/2 LOT 11 BLK 8 MC ELROYS ADD 10-4-789 S T00 R	0 0 2,310 24,390 26,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.51 \$0.00 \$0.00 \$0.00 \$957.51 \$981.87 \$957.51	\$957.51 \$0.00 \$14.36 \$10.00 \$981.87 \$981.87 \$0.00	\$1,915.02 \$0.00 \$14.36 \$10.00 \$1,939.38 \$1,939.38 \$0.00	First Installment Second Installment
06-18-239-010 BROADDUS, RICKY L & DANA 107 S ELM PO BOX 463 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	107 S ELM RAYMOND, IL 62560-0000 LOT 4 BLK 8 MC ELROYS ADD 10-4-784 S T00 R	0 0 2,310 14,590 16,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$514.89 \$0.00 \$0.00 \$0.00 \$514.89 \$514.89 \$0.00	\$514.89 \$0.00 \$0.00 \$0.00 \$514.89 \$514.89 \$0.00	\$1,029.78 \$0.00 \$0.00 \$0.00 \$1,029.78 \$1,029.78 \$0.00	First Installment Second Installment
06-18-239-011 BROADDUS, RICKY L 107 S ELM PO BOX 463 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	107 S ELM RAYMOND, IL 62560-0000 LOT 5 BLK 8 MC ELROYS ADD 10-4-784B S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment Second Installment
06-18-239-012 POGGENPOHL, BRUCE PO BOX 581 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	706 E BROAD RAYMOND, IL 62560-0000 LOTS 3 & S1/2 LT 2 & LT 10 & N1/2 LT 11 BLK 8 MCELROYS ADD 10-4-783 & 788 S T00 R	0 0 4,630 46,870 51,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,077.61 \$0.00 \$0.00 \$0.00 \$2,077.61 \$2,077.61 \$2,077.61	\$2,077.61 \$0.00 \$0.00 \$0.00 \$2,077.61 \$2,077.61 \$0.00	\$4,155.22 \$0.00 \$0.00 \$0.00 \$4,155.22 \$4,155.22 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-240-001 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	108 N ELM RAYMOND, IL 62560-0000 NE 171' NW 96' BLK 7 MC ELROYS ADD 10-4-781A S T00 R	0 0 2,310 73,940 76,250 0	0 5,500 4,000 12,681 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,442.05 \$0.00 \$0.00 \$0.00 \$2,442.05 \$2,442.05 \$0.00	\$2,442.05 \$0.00 \$0.00 \$0.00 \$2,442.05 \$2,442.05 \$0.00	\$4,884.10 \$0.00 \$0.00 \$0.00 \$4,884.10 \$4,884.10 \$0.00	First Installment 07/20/2009 BEELER, MARTHA J Second Installment 09/10/2009 BEELER, MARTHA J
06-18-240-002 BEELER, MARTHA J 108 N ELM ST RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	108 N ELM ST RAYMOND, IL 62560-0000 SLY 149 FT & NW 86 FT NW 120 FT BLK 7 MC ELROYS ADD 10-4-781 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 07/20/2009 BEELER, MARTHA J Second Installment 09/10/2009 BEELER, MARTHA J
06-18-241-005 PITCHFORD, DARRELL D PO BOX 134 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.5800	107 S ASH RAYMOND, IL 62560-0000 PT BLK 9 MC ELROYS ADD 10-4-790 S T00 R	0 0 2,310 20,480 22,790 0	0 5,500 4,000 4,396 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.70 \$0.00 \$0.00 \$0.00 \$401.70 \$401.70 \$0.00	\$401.70 \$0.00 \$0.00 \$0.00 \$401.70 \$401.70 \$0.00	\$803.40 \$0.00 \$0.00 \$0.00 \$803.40 \$803.40 \$0.00	First Installment 07/23/2009 PITCHFORD, DARRELL D Second Installment 07/23/2009 PITCHFORD, DARRELL D
06-18-241-007 JENKINS, MAURICE C & DEBORAH C/O FN RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2500	111 S ASH RAYMOND, IL 62560-0000 PT BLK 9 & PT NE1/4 MCELROYS ADD 10-4-460 & 790A-1 S18 T10 R4	0 0 1,450 25,990 27,440 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$990.93 \$0.00 \$0.00 \$0.00 \$990.93 \$990.93 \$0.00	\$990.93 \$0.00 \$0.00 \$0.00 \$990.93 \$990.93 \$0.00	\$1,981.86 \$0.00 \$0.00 \$0.00 \$1,981.86 \$1,981.86 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
06-18-241-008 PITCHFORD, DARRELL PO BOX 134 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2500	111 S ASH RAYMOND, IL 62560-0000 PT BLK 9 & PT NE1/4 MC ELROYS ADD 10-4-790A S T00 R	0 0 1,300 2,740 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.47 \$0.00 \$0.00 \$0.00 \$182.47 \$182.47 \$0.00	\$182.47 \$0.00 \$0.00 \$0.00 \$182.47 \$182.47 \$0.00	\$364.94 \$0.00 \$0.00 \$0.00 \$364.94 \$364.94 \$0.00	First Installment 07/23/2009 PITCHFORD, DARRELL Second Installment 07/23/2009 PITCHFORD, DARRELL
06-18-251-001 LANGHEIM, JAMES 411 S IL RT 127 PO BOX 205 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	411 ST RT 127 S RAYMOND, IL 62560-0000 LOTS 2-3 & 6 BLK 1 GEES 1ST ADD 10-4-731 S T00 R	0 0 2,310 1,530 3,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.44 \$0.00 \$0.00 \$0.00 \$173.44 \$173.44 \$0.00	\$173.44 \$0.00 \$0.00 \$0.00 \$173.44 \$173.44 \$0.00	\$346.88 \$0.00 \$0.00 \$0.00 \$346.88 \$346.88 \$0.00	First Installment 08/04/2009 LANGHEIM, JAMES Second Installment 08/04/2009 LANGHEIM, JAMES

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-251-003 HIMES, JUDY PO BOX 694 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	112 E SHORT RAYMOND, IL 62560-0000 LOTS 1-4 & 5 BLK 1 GEES 1ST ADD 10-4-730 S T00 R	0 0 2,310 26,180 28,490 0	4,600 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.59 \$0.00 \$0.00 \$0.00 \$830.59 \$830.59 \$0.00	\$830.59 \$0.00 \$0.00 \$0.00 \$830.59 \$830.59 \$0.00	\$1,661.18 \$0.00 \$0.00 \$0.00 \$1,661.18 \$1,661.18 \$0.00	First Installment 08/05/2009 HIMES, JUDY Second Installment 08/05/2009 HIMES, JUDY
06-18-251-004 HIMES, JUDY PO BOX 694 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	LOT 8 BLK 1 GEES 1ST ADD 10-4-734 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 08/05/2009 HIMES, JUDY Second Installment 08/05/2009 HIMES, JUDY
06-18-251-005 CARRIKER, JOSEPH PO BOX 584 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	312 S LEWIS RAYMOND, IL 62560-0000 LOTS 9 & 12 BLK 1 GEES 1ST ADD 10-4-733 S T00 R	0 0 2,310 21,200 23,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.43 \$0.00 \$0.00 \$0.00 \$813.43 \$813.43 \$0.00	\$813.43 \$0.00 \$0.00 \$0.00 \$813.43 \$813.43 \$0.00	\$1,626.86 \$0.00 \$0.00 \$0.00 \$1,626.86 \$1,626.86 \$0.00	First Installment 08/03/2009 CARRIKER, JOSEPH Second Installment 08/03/2009 CARRIKER, JOSEPH
06-18-251-006 BAILEY, MARJORIE 411 S IL RT 127 PO BOX 124 RAYMOND, IL 62560-0000	13003 9.03307 0030 0.0000	411 S IL RT 127 RAYMOND, IL 62560-0000 LOT 7 BLK 1 GEES 1ST ADD 10-4-732 A S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$104.33 \$0.00 \$0.00 \$0.00 \$104.33 \$104.33 \$0.00	\$208.66 \$0.00 \$0.00 \$0.00 \$208.66 \$208.66 \$0.00	First Installment 07/14/2009 BAILEY, MARJORIE Second Installment 07/14/2009 BAILEY, MARJORIE
06-18-251-007 BAILEY, MARJORIE L 411 S ROUTE 127 PO BOX 124 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	422 ST RT 127 S RAYMOND, IL 62560-0000 LOTS 10 & 11 BLK 1 GEES 1ST ADD 10-4-732 S T00 R	0 0 2,310 16,840 19,150 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.85 \$0.00 \$0.00 \$0.00 \$435.85 \$435.85 \$0.00	\$435.85 \$0.00 \$0.00 \$0.00 \$435.85 \$435.85 \$0.00	\$871.70 \$0.00 \$0.00 \$0.00 \$871.70 \$871.70 \$0.00	First Installment 07/31/2009 BAILEY, MARJORIE L Second Installment 08/25/2009 BAILEY, MARJORIE L
06-18-252-001 PITCHFORD, DOUGLAS R & DANA S PO BOX 193 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.3000	511 S MCGOWN RAYMOND, IL 62560-0000 PT NW NE & PT SW NE LANDS CORP LIMITS RAYMOND 10-4-477-6 S18 T10 R4	0 0 2,310 40,580 42,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,688.73 \$0.00 \$0.00 \$0.00 \$1,688.73 \$1,688.73 \$0.00	\$1,688.73 \$0.00 \$0.00 \$0.00 \$1,688.73 \$1,688.73 \$0.00	\$3,377.46 \$0.00 \$0.00 \$0.00 \$3,377.46 \$3,377.46 \$0.00	First Installment 08/14/2009 PITCHFORD, DOUGLAS R & DANA S Second Installment 09/02/2009 PITCHFORD, DOUGLAS R & DANA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-252-002 DEAN, TOBY & MELISSA C/O FIRST NATL BANK RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.2700	101 S LEWIS RAYMOND, IL 62560-0000 PT SW NE LANDS CORP LIMITS RAYMOND 10-4-454 S18 T10 R4	0 0 2,310 8,560 10,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.54 \$0.00 \$0.00 \$0.00 \$242.54 \$242.54 \$0.00	\$242.54 \$0.00 \$0.00 \$0.00 \$242.54 \$242.54 \$0.00	\$485.08 \$0.00 \$0.00 \$0.00 \$485.08 \$485.08 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
06-18-252-003 SNYDER, KENDALL D & LAURA C 109 S LEWIS RAYMOND, IL 62560-0000	13003 9.03307 0040 0.5000	109 S LEWIS RAYMOND, IL 62560-0000 PT SW NE 200 FT X 100 FT LANDS CORP LIMITS RAYMOND 10-4-453A S18 T10 R4	0 0 2,310 52,840 55,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,242.46 \$0.00 \$0.00 \$0.00 \$2,242.46 \$2,242.46 \$0.00	\$2,242.46 \$0.00 \$0.00 \$0.00 \$2,242.46 \$2,242.46 \$0.00	\$4,484.92 \$0.00 \$0.00 \$0.00 \$4,484.92 \$4,484.92 \$0.00	First Installment 08/18/2009 SNYDER, KENDALL D & LAURA C Second Installment 09/02/2009 SNYDER, KENDALL D & LAURA C
06-18-252-005 WALCH, MARY E 506 S MCELROY RAYMOND, IL 62560-0000	13003 9.03307 0040 0.8800	506 S MCELROY RAYMOND, IL 62560-0000 PT SW NE LANDS CORP LIMITS RAYMOND 10-4-453B S18 T10 R4	0 0 2,310 57,580 59,890 0	0 5,500 4,000 29,975 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.05 \$0.00 \$0.00 \$0.00 \$922.05 \$922.05 \$0.00	\$922.05 \$0.00 \$0.00 \$0.00 \$922.05 \$922.05 \$0.00	\$1,844.10 \$0.00 \$0.00 \$0.00 \$1,844.10 \$1,844.10 \$0.00	First Installment 07/22/2009 WALCH, MARY E Second Installment 07/22/2009 WALCH, MARY E
06-18-252-006 CITY OF RAYMOND C/O YVONNE MARTIN PO BOX 87 RAYMOND, IL 00000-0000	13003 9.03307 0090 0.9000	PT SW NE LANDS CORP LIMITS RAYMOND 10-4-453D S18 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-253-005 PLUNKETT, MICHAEL L & HEATHER L 2 YOUNT DR HILLSBORO, IL 62049-0000	13003 9.03307 0060 0.0000	610 S MCELROY & 105 E JAEGER RAYMOND, IL 62560-0000 LOTS 2-3-6-7-10 & 11 BLK 2 GEES 1ST ADD 10-4-736 S T00 R	0 0 4,650 96,020 100,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,546.80 \$0.00 \$0.00 \$0.00 \$4,546.80 \$4,546.80 \$0.00	\$4,546.80 \$0.00 \$0.00 \$0.00 \$4,546.80 \$4,546.80 \$0.00	\$9,093.60 \$0.00 \$0.00 \$0.00 \$9,093.60 \$9,093.60 \$0.00	First Installment 08/10/2009 PLUNKETT, MICHAEL L & HEATHER L Second Installment 09/08/2009 PLUNKETT, MICHAEL L & HEATHER L
06-18-253-008 GWINN, TRISHA & ROSEMARIE A BARKEF 202 S LEWIS PO BOX 181 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	202 S LEWIS RAYMOND, IL 62560-0000 LOT 1 & N 12 FT LOT 4 BLK 2 GEES 1ST ADD 10-4-735 S T00 R	0 0 2,310 21,560 23,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.69 \$0.00 \$0.00 \$0.00 \$829.69 \$829.69 \$0.00	\$829.69 \$0.00 \$0.00 \$0.00 \$829.69 \$829.69 \$0.00	\$1,659.38 \$0.00 \$0.00 \$0.00 \$1,659.38 \$1,659.38 \$0.00	First Installment 07/16/2009 GWINN, TRISHA & ROSEMARIE A BAR Second Installment 07/31/2009 GWINN, TRISHA & ROSEMARIE A BAR

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
06-18-253-010	13003			206 S LEWIS		0	0	Tax Due	\$1,630.02	\$1,630.02	\$3,260.04	First Installment
MOLEN, CHARLES L & ANNA J	9.03307			RAYMOND, IL 62560-0477		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
206 S LEWIS	0040			LOT 5 & S 38 FT LOT 4 & N 12 FT LOT 8		2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MOLEN, CHARLES L & ANNA J
RAYMOND, IL 62560-0477	0.0000			BLK 2 GEES 1ST ADD 10-4-735 A S T00 R		42,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,590	0	Total Due	\$1,630.02	\$1,630.02	\$3,260.04	08/14/2009
						0	0	Paid	\$1,630.02	\$1,630.02	\$3,260.04	MOLEN, CHARLES L & ANNA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-253-011	13003			109 E JAEGER		0	0	Tax Due	\$1,219.92	\$1,219.92	\$2,439.84	First Installment
WOODS, MARCELLA L	9.03307			RAYMOND, IL 62560-0476		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
109 E JAEGER	0040			LOTS 8-9 & 12 EX N 12 FT LT 8 BLK 2		2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WOODS, MARCELLA L
PO BOX 476	0.0000			GEES 1ST ADD 10-4-736A S T00 R		34,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0476						36,510	0	Total Due	\$1,219.92	\$1,219.92	\$2,439.84	07/06/2009
						0	0	Paid	\$1,219.92	\$1,219.92	\$2,439.84	WOODS, MARCELLA L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-254-001	13003			511 S MCELROY		0	0	Tax Due	\$2,016.64	\$2,016.64	\$4,033.28	First Installment
WALCH, VINCENT & ALEXIS POPE	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
511 S MCELROY	0040			PT SW NE 100 FT X 120 FT LANDS CORP		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, VINCENT & ALEXIS POPE
RAYMOND, IL 62560-0000	0.2800			LIMITS RAYMOND 10-4-455A S18 T10 R4		47,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,150	0	Total Due	\$2,016.64	\$2,016.64	\$4,033.28	09/02/2009
						0	0	Paid	\$2,016.64	\$2,016.64	\$4,033.28	WALCH, VINCENT & ALEXIS POPE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-254-002	13003			209 S LEWIS		0	0	Tax Due	\$1,039.71	\$1,039.71	\$2,079.42	First Installment
NANTKES, CHERYL SUE C/O UNITED	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
COMMUNITY BANK	0040			PT SW NE 100 FT X 120 FT LANDS CORP		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
P O BOX 148	0.2500			LIMITS RAYMOND 10-4-455D S18 T10 R4		26,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Gillespie, IL 62033-						28,520	0	Total Due	\$1,039.71	\$1,039.71	\$2,079.42	09/09/2009
						0	0	Paid	\$1,039.71	\$1,039.71	\$2,079.42	UNITED COMMUNITY BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-254-003	13003			311 S LEWIS		0	0	Tax Due	\$1,149.91	\$1,149.91	\$2,299.82	First Installment
MASTEN, JOHN C/O BANK & TRUST CO	9.03307			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
P O BOX 410	0040			PT SW NE 100 FT X 120 FT LANDS CORP		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
Litchfield, IL 62056-	0.2800			LIMITS RAYMOND 10-4-455B S18 T10 R4		28,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,960	0	Total Due	\$1,149.91	\$1,149.91	\$2,299.82	09/09/2009
						0	0	Paid	\$1,149.91	\$1,149.91	\$2,299.82	BANK & TRUST COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-254-005	13003			7208 OILFIELD AVE		0	0	Tax Due	\$171.18	\$171.18	\$342.36	First Installment
KRAGER, STEVEN J	9.03307			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
27242 BLACK DIAMOND TRL	0030			LOT 13 SOUTHERN MEADOWS		3,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J
Harvel, IL 62538-	0.0000			10-4-SM-13 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,790	0	Total Due	\$171.18	\$171.18	\$342.36	08/06/2009
						0	0	Paid	\$171.18	\$171.18	\$342.36	KRAGER, STEVEN J
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-254-006 JENKINS, ROY & SHELLY BOX 373 103 MAGNOLIA RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	103 MAGNOLIA RAYMOND, IL 62560-0000 LOT 14 SOUTHERN MEADOWS 10-4-SM-14 S T00 R	0 0 3,790 40,860 44,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,768.23 \$0.00 \$0.00 \$0.00 \$1,768.23 \$1,768.23 \$0.00	\$1,768.23 \$0.00 \$0.00 \$0.00 \$1,768.23 \$1,768.23 \$0.00	\$3,536.46 \$0.00 \$0.00 \$0.00 \$3,536.46 \$3,536.46 \$0.00	First Installment 08/04/2009 JENKINS, ROY & SHELLY Second Installment 09/02/2009 JENKINS, ROY & SHELLY
06-18-254-007 GANNAWAY, MARGARET 105 MAGNOLIA Raymond, IL 62560-	13003 9.03307 0040 0.0000	105 MAGNOLIA RAYMOND, IL 62560-0000 LOT 15 SOUTHERN MEADOWS 10-4-SM-15 S T00 R	0 0 3,790 47,170 50,960 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,872.56 \$0.00 \$0.00 \$0.00 \$1,872.56 \$1,872.56 \$0.00	\$1,872.56 \$0.00 \$0.00 \$0.00 \$1,872.56 \$1,872.56 \$0.00	\$3,745.12 \$0.00 \$0.00 \$0.00 \$3,745.12 \$3,745.12 \$0.00	First Installment 07/16/2009 GANNAWAY, MARGARET Second Installment 09/03/2009 GANNAWAY, MARGARET
06-18-254-008 LEWIS, DONALD & DOROTHY 107 MAGNOLIA RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	107 MAGNOLIA RAYMOND, IL 62560-0000 LOT 16 SOUTHERN MEADOWS 10-4-SM-16	0 0 3,790 51,440 55,230 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,065.41 \$0.00 \$0.00 \$0.00 \$2,065.41 \$2,065.41 \$0.00	\$2,065.41 \$0.00 \$0.00 \$0.00 \$2,065.41 \$2,065.41 \$0.00	\$4,130.82 \$0.00 \$0.00 \$0.00 \$4,130.82 \$4,130.82 \$0.00	First Installment 08/18/2009 LEWIS, DONALD & DOROTHY Second Installment 09/02/2009 LEWIS, DONALD & DOROTHY
06-18-254-009 WEBB, ERIC & DAWN PO BOX 235 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	109 MAGNOLIA DR RAYMOND, IL 62560-0000 LOT 17 SOUTHERN MEADOWS 10-4-SM-17 S T00 R	0 0 3,790 44,690 48,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,941.21 \$0.00 \$0.00 \$0.00 \$1,941.21 \$1,941.21 \$0.00	\$1,941.21 \$0.00 \$0.00 \$0.00 \$1,941.21 \$1,941.21 \$0.00	\$3,882.42 \$0.00 \$0.00 \$0.00 \$3,882.42 \$3,882.42 \$0.00	First Installment 08/10/2009 WEBB, ERIC & DAWN Second Installment 09/11/2009 WEBB, ERIC & DAWN
06-18-254-012 BENTLEY, DARRYL E 115 MAGNOLIA DR PO BOX 565 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	115 MAGNOLIA DR RAYMOND, IL 62560-0000 LOT 20 SOUTHERN MEADOWS 10-4-SM-20 S T00 R	0 0 3,790 48,060 51,850 0	0 5,500 4,000 6,423 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,622.66 \$0.00 \$0.00 \$0.00 \$1,622.66 \$1,622.66 \$0.00	\$1,622.66 \$0.00 \$0.00 \$0.00 \$1,622.66 \$1,622.66 \$0.00	\$3,245.32 \$0.00 \$0.00 \$0.00 \$3,245.32 \$3,245.32 \$0.00	First Installment 08/14/2009 BENTLEY, DARRYL E Second Installment 09/02/2009 BENTLEY, DARRYL E
06-18-254-015 MAXWELL, TODD & SANDRA 113 MAGNOLIA RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	113 MAGNOLIA RAYMOND, IL 62560-0000 LOTS 18 & 19 SOUTHERN MEADOWS 10-4-SM-18 & SM-19 S T00 R	0 0 7,570 50,130 57,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,357.63 \$0.00 \$0.00 \$0.00 \$2,357.63 \$2,357.63 \$0.00	\$2,357.63 \$0.00 \$0.00 \$0.00 \$2,357.63 \$2,357.63 \$0.00	\$4,715.26 \$0.00 \$0.00 \$0.00 \$4,715.26 \$4,715.26 \$0.00	First Installment 08/10/2009 MAXWELL, TODD & SANDRA Second Installment 09/10/2009 MAXWELL, TODD & SANDRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
06-18-255-005 GOBY, BETTY J 112 E JAEGER PO BOX 297 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	112 E JAEGER RAYMOND, IL 62560-0000 PT BLK 3 BEG NE COR S200' W95' N200' E TO POB & N200' VAC LEWIS ST LYG E & ADJ GEES ADD 10-4-737A S T00 R	0 0 2,310 45,530 47,840 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,731.64 \$0.00 \$0.00 \$0.00 \$1,731.64 \$1,731.64 \$0.00	\$1,731.64 \$0.00 \$0.00 \$0.00 \$1,731.64 \$1,731.64 \$0.00	\$3,463.28 \$0.00 \$0.00 \$0.00 \$3,463.28 \$3,463.28 \$0.00	First Installment 07/06/2009 GOBY, BETTY J Second Installment 07/06/2009 GOBY, BETTY J
06-18-255-006 WAGY, T L DR 1050 W MAIN APT 21 Carlinville, IL 62626-	13003 9.03307 0040 0.0000	104 E JAEGER RAYMOND, IL 62560-0000 PT BLK 3 EX ALLEY GEES ADD 10-4-737 S T00 R	0 0 1,860 31,700 33,560 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,515.75 \$0.00 \$0.00 \$0.00 \$1,515.75 \$1,515.75 \$0.00	\$1,515.75 \$0.00 \$0.00 \$0.00 \$1,515.75 \$1,515.75 \$0.00	\$3,031.50 \$0.00 \$0.00 \$0.00 \$3,031.50 \$3,031.50 \$0.00	First Installment 08/04/2009 WAGY, T L DR Second Installment 09/02/2009 WAGY, T L DR
06-18-255-007 VINSON, SEAN 515 S IL RTE 127 Raymond, IL 62560-	13003 9.03307 0060 0.0000	400 IL RT 127 RAYMOND, IL 62560-0000 PT BLK 3 (EX ALLEY) GEES ADD 10-4-737-2	0 0 1,000 13,870 14,870 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.61 \$0.00 \$0.00 \$0.00 \$671.61 \$671.61 \$0.00	\$671.61 \$0.00 \$0.00 \$0.00 \$671.61 \$671.61 \$0.00	\$1,343.22 \$0.00 \$0.00 \$0.00 \$1,343.22 \$1,343.22 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
06-18-255-008 FOILES, NATHAN PO BOX 296 RAYMOND, IL 62560-0000	13003 9.03307 0040 2.9900	108 JAEGER RAYMOND, IL 62560-0000 PT BLK 3 GEES ADD & PT SW1/4 NE1/4 (EX ALLEY) LANDS CORP LIMITS RAYMOND 10-4-470 & 737-1 S18 T10 R4	0 0 7,630 65,950 73,580 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,074.86 \$0.00 \$0.00 \$0.00 \$3,074.86 \$3,074.86 \$0.00	\$3,074.86 \$0.00 \$0.00 \$0.00 \$3,074.86 \$3,074.86 \$0.00	\$6,149.72 \$0.00 \$0.00 \$0.00 \$6,149.72 \$6,149.72 \$0.00	First Installment 08/14/2009 FOILES, NATHAN Second Installment 09/02/2009 FOILES, NATHAN
06-18-256-004 STEELE, TODD A C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.2500	411 S MCELROY RAYMOND, IL 62560-0000 PT SW NE LANDS CORP LIMITS RAYMOND 10-4-458A S18 T10 R4	0 0 2,310 17,090 19,400 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.80 \$0.00 \$0.00 \$0.00 \$627.80 \$627.80 \$0.00	\$627.80 \$0.00 \$0.00 \$0.00 \$627.80 \$627.80 \$0.00	\$1,255.60 \$0.00 \$0.00 \$0.00 \$1,255.60 \$1,255.60 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-18-256-019 SMITH, RUEBEN R & SANDRA C/O FIRST NATIONAL BANK PO BOX 469 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	505 S MCELROY RAYMOND, IL 62560-0000 PT SW NE & N 25 FT LOT 2 & NW 25 FT SW 58 35/100 FT LOT 3 SOUTHERN MEADOWS LCL RAYMOND 10-4-455C S18 T10 R4	0 0 2,310 48,300 50,610 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,037.41 \$0.00 \$0.00 \$0.00 \$2,037.41 \$2,037.41 \$0.00	\$2,037.41 \$0.00 \$0.00 \$0.00 \$2,037.41 \$2,037.41 \$0.00	\$4,074.82 \$0.00 \$0.00 \$0.00 \$4,074.82 \$4,074.82 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-256-020 HOLDER, ROBERT A & SHARON M C/O BA & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	13003 9.03307 0040 0.5000	501 S MCELROY RAYMOND, IL 62560-0000 PT SW NE & PT LOTS 3 & 4 SOUTHERN MEADOWS LANDS CORP LIMITS RAYMOND 10-4-459A INC SM-3A & SM-4A S18 T10 R4	0 0 2,310 32,700 35,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,332.83 \$0.00 \$0.00 \$0.00 \$1,332.83 \$1,332.83 \$0.00	\$1,332.83 \$0.00 \$0.00 \$0.00 \$1,332.83 \$1,332.83 \$0.00	\$2,665.66 \$0.00 \$0.00 \$0.00 \$2,665.66 \$2,665.66 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
06-18-256-021 HAARSTICK, MARY 413 S MC ELROY RAYMOND, IL 62560-0148	13003 9.03307 0040 0.3300	413 S MC ELROY RAYMOND, IL 62560-0148 PT SW NE & PT LOT 4 & PT 30 FT STRIP NW & ADJ TO LOT 5 SO MEADOWS LCL RAYMOND 10-4-459B INC 458B & SM-4B S18 T10 R4	0 0 2,310 34,400 36,710 0	0 5,500 4,000 9,468 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.33 \$0.00 \$0.00 \$0.00 \$801.33 \$801.33 \$0.00	\$801.33 \$0.00 \$0.00 \$0.00 \$801.33 \$801.33 \$0.00	\$1,602.66 \$0.00 \$0.00 \$0.00 \$1,602.66 \$1,602.66 \$0.00	First Installment 07/20/2009 HAARSTICK, CHARLES W & MARY V Second Installment 07/20/2009 HAARSTICK, CHARLES W & MARY V
06-18-256-024 EGGERSMEIER, KATHLEEN A 410 S OAK PO BOX 236 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	410 S OAK RAYMOND, IL 62560-0000 LOT 3 (EX SW 25') SOUTHERN MEADOWS 10-4-SM-3	0 0 3,690 35,410 39,100 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,336.90 \$0.00 \$0.00 \$0.00 \$1,336.90 \$1,336.90 \$0.00	\$1,336.90 \$0.00 \$0.00 \$0.00 \$1,336.90 \$1,336.90 \$0.00	\$2,673.80 \$0.00 \$0.00 \$0.00 \$2,673.80 \$2,673.80 \$0.00	First Installment 08/04/2009 EGGERSMEIER, KATHLEEN A Second Installment 08/04/2009 EGGERSMEIER, KATHLEEN A
06-18-256-025 MILLBURG, MARY L 408 S OAK RAYMOND, IL 62560-0233	13003 9.03307 0040 0.0000	408 S OAK RAYMOND, IL 62560-0233 LOT 4 EX NW 25 FT SOUTHERN MEADOWS 10-4-SM-4	0 0 3,790 46,730 50,520 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,852.69 \$0.00 \$0.00 \$0.00 \$1,852.69 \$1,852.69 \$0.00	\$1,852.69 \$0.00 \$0.00 \$0.00 \$1,852.69 \$1,852.69 \$0.00	\$3,705.38 \$0.00 \$0.00 \$0.00 \$3,705.38 \$3,705.38 \$0.00	First Installment 08/04/2009 MILLBURG, MARY L Second Installment 09/08/2009 MILLBURG, MARY L
06-18-256-028 MIZERA GREGORY M C/O BANK OF SPRINGFIELD 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	13003 9.03307 0040 0.2500	407 S MCELROY RAYMONG, IL 62560-0000 PT SW NE & PT A C GEE 2ND ADD & PT SOUTHERN MEADOWS LANDS CORP LIMITS RAYMOND 10-4-457 INC 744 A S18 T10 R4	0 0 2,310 28,510 30,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,143.59 \$0.00 \$0.00 \$0.00 \$1,143.59 \$1,143.59 \$0.00	\$1,143.59 \$0.00 \$0.00 \$0.00 \$1,143.59 \$1,143.59 \$0.00	\$2,287.18 \$0.00 \$0.00 \$0.00 \$2,287.18 \$2,287.18 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD
06-18-256-030 WEIR, DAVID W & COLLEEN A 404 S OAK ST PO BOX 492 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	404 S OAK RAYMOND, IL 62560-0000 LOT 6 & 30 FT STRIP ADJ SOUTHERN MEADOWS 10-4-SM-6 S T00 R	0 0 4,650 34,250 38,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,508.53 \$0.00 \$0.00 \$0.00 \$1,508.53 \$1,508.53 \$0.00	\$1,508.53 \$0.00 \$0.00 \$0.00 \$1,508.53 \$1,508.53 \$0.00	\$3,017.06 \$0.00 \$0.00 \$0.00 \$3,017.06 \$3,017.06 \$0.00	First Installment 08/06/2009 WEIR, DAVID W & COLLEEN A Second Installment 08/06/2009 WEIR, DAVID W & COLLEEN A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-256-031 WEITEKAMP, LAWRENCE P & NANCY A 406 SOUTH OAK PO BOX 583 RAYMOND, IL 62560-0000	13003	406 S OAK	0	0	<b>Tax Due</b>	\$1,907.34	\$1,907.34	<b>\$3,814.68</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
	0040	LOT 5 & 30 FT STRIP NW & ADJ	4,650	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WEITEKAMP, LAWRENCE P & NANCY
	0.0000	SOUTHERN MEADOWS 10-4-SM-5 INC	43,080	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		458 S T00 R	47,730	0	<b>Total Due</b>	\$1,907.34	\$1,907.34	<b>\$3,814.68</b>	09/02/2009
			0	0	<b>Paid</b>	\$1,907.34	\$1,907.34	<b>\$3,814.68</b>	WEITEKAMP, LAWRENCE P & NANCY
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-18-256-033 HERSCHELMAN, HARRY E & MARY K 400 S OAK RAYMOND, IL 62560-0000	13003	400 S OAK	0	0	<b>Tax Due</b>	\$763.79	\$763.79	<b>\$1,527.58</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
	0040	PT LT1 BLK 2 & PT LT 7 SOUTHERN	4,800	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HERSCHELMAN, HARRY E & MARY K
	0.0000	MEADOWS-BEG NE COR SD LT 1 SW55'	28,330	6,719	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		NW140' NE55' SE TO POB & VAC	33,130	0	<b>Total Due</b>	\$763.79	\$763.79	<b>\$1,527.58</b>	08/06/2009
		SOUTHWORTH ST LYG N & ADJ AC GEES	0	0	<b>Paid</b>	\$763.79	\$763.79	<b>\$1,527.58</b>	HERSCHELMAN, HARRY E & MARY K
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-18-256-034 MIZERA JOSEPH P & MARY TRUSTEE 401 S MCELROY PO BOX 439 RAYMOND, IL 62560-0000	13003	401 S MCELROY	0	0	<b>Tax Due</b>	\$926.25	\$926.25	<b>\$1,852.50</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0040	PT LT 1 NLK 2 & VAC SOUTHWORTH ST	2,310	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MIZERA, JOSEPH P & MARY TRUSTEE
	0.0000	LYG N & ADJ & VAC OAK ST LYG SE &	38,130	10,432	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		ADJ A C GEE'S 2ND ADD 10-4-744 S T00 R	40,440	0	<b>Total Due</b>	\$926.25	\$926.25	<b>\$1,852.50</b>	08/18/2009
			0	0	<b>Paid</b>	\$926.25	\$926.25	<b>\$1,852.50</b>	MIZERA, JOSEPH P & MARY TRUSTEE
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-18-256-036 MIZERA , JOSEPH P & MARY AGNES TRUSTEE P O BOX 439 RAYMOND , IL 62560-	13003		0	0	<b>Tax Due</b>	\$171.18	\$171.18	<b>\$342.36</b>	<b>First Installment</b>
	9.03307		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0030	LT 7 (EX PT LYG IN FOLL DESC TR: BEG	3,790	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MIZERA , JOSEPH P & MARY AGNES T
	0.0000	MOST SLY COR BLK 1 A C GEES 2ND	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		ADD SW 115' NW 140' NE 115' SE 140' TO	3,790	0	<b>Total Due</b>	\$171.18	\$171.18	<b>\$342.36</b>	08/18/2009
		POB)	0	0	<b>Paid</b>	\$171.18	\$171.18	<b>\$342.36</b>	MIZERA , JOSEPH P & MARY AGNES T
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-18-256-037 SORRELLS, KENT & SANDRA PO BOX 675 RAYMOND, IL 62560-0000	13003	209 E JAEGER	0	0	<b>Tax Due</b>	\$4,312.39	\$4,312.39	<b>\$8,624.78</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
	0040	PT SW NE-BEG SW COR LT 14	2,310	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SORRELLS, KENT & SANDRA
	1.0300	SOUTHERN MEADOWS S180' W250' N180'	98,670	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		E250' TO POB LAND IN CORP LIMITS OF	100,980	0	<b>Total Due</b>	\$4,312.39	\$4,312.39	<b>\$8,624.78</b>	09/02/2009
		RAYMOND 10-4-455-1 S18 T10 R4	0	0	<b>Paid</b>	\$4,312.39	\$4,312.39	<b>\$8,624.78</b>	SORRELLS, KENT & SANDRA
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
06-18-256-039 WERNISING, MERRILL A 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13003	7208 OILFIELD AVE	0	0	<b>Tax Due</b>	\$341.90	\$341.90	<b>\$683.80</b>	<b>First Installment</b>
	9.03307	RAYMOND, IL 62560-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
	0030	LOTS 1-2 EX NW 25 FT SOUTHERN	7,570	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KRAGER, STEVEN J
	0.0000	MEADOWS 10-4-SM-1 & SM-2 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			7,570	0	<b>Total Due</b>	\$341.90	\$341.90	<b>\$683.80</b>	08/06/2009
			0	0	<b>Paid</b>	\$341.90	\$341.90	<b>\$683.80</b>	KRAGER, STEVEN J
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-256-040 SORRELLS FARM SUPPLY INC 204 N O BANNON PO BOX 499 RAYMOND, IL 62560-0000	13003 9.03307 0021 12.0200	204 N O BANNON RAYMOND, IL 62560-0000 PT W1/2 NE - BEG SE COR W1/2 NE, N589', W540 N19.21', W160.07', S180', W250', S425', E946 TO POB 10-4-456 & 455 S18 T10 R4	1,610 0 0 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.72 \$0.00 \$0.00 \$0.00 \$72.72 \$72.72 \$0.00	\$72.72 \$0.00 \$0.00 \$0.00 \$72.72 \$72.72 \$0.00	\$145.44 \$0.00 \$0.00 \$0.00 \$145.44 \$145.44 \$0.00	First Installment 08/04/2009 SORRELLS FARM SUPPLY INC Second Installment 08/04/2009 SORRELLS FARM SUPPLY INC
06-18-258-001 MILLBURG, PATRICK F 405 S OAK PO BOX 214 RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	405 S OAK RAYMOND, IL 62560-0000 LOT 8 SOUTHERN MEADOWS 10-4-SM-8 S T00 R	0 0 3,790 41,240 45,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,785.39 \$0.00 \$0.00 \$0.00 \$1,785.39 \$1,785.39 \$0.00	\$1,785.39 \$0.00 \$0.00 \$0.00 \$1,785.39 \$1,785.39 \$0.00	\$3,570.78 \$0.00 \$0.00 \$0.00 \$3,570.78 \$3,570.78 \$0.00	First Installment 08/10/2009 MILLBURG, PATRICK F Second Installment 09/02/2009 MILLBURG, PATRICK F
06-18-258-003 MEISNER, MICHAEL V & GAIL A PO BOX 265 RAYMOND, IL 62560-0265	13003 9.03307 0040 0.0000	407 S OAK RAYMOND, IL 62560-0265 LOT 10 SOUTHERN MEADOWS 10-4-SM-10	0 0 3,790 92,630 96,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,106.44 \$0.00 \$0.00 \$0.00 \$4,106.44 \$4,106.44 \$0.00	\$4,106.44 \$0.00 \$0.00 \$0.00 \$4,106.44 \$4,106.44 \$0.00	\$8,212.88 \$0.00 \$0.00 \$0.00 \$8,212.88 \$8,212.88 \$0.00	First Installment 08/05/2009 MEISNER, MICHAEL V & GAIL A Second Installment 09/02/2009 MEISNER, MICHAEL V & GAIL A
06-18-258-004 CORSO, JOSEPH & JODY C/O LANDAMER TAX 1123 S PARKVIEW DR COVINA, CA 91724-0000	13003 9.03307 0040 0.0000	112 MAGNOLIA RAYMOND, IL 62560-0000 LOT 11 SOUTHERN MEADOWS 10-4-SM-11	0 0 3,790 44,980 48,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,954.31 \$0.00 \$0.00 \$0.00 \$1,954.31 \$1,954.31 \$0.00	\$1,954.31 \$0.00 \$0.00 \$0.00 \$1,954.31 \$1,954.31 \$0.00	\$3,908.62 \$0.00 \$0.00 \$0.00 \$3,908.62 \$3,908.62 \$0.00	First Installment 08/06/2009 CARROLLTON BANK Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
06-18-258-005 SHELTON, EVERETT T & SUSAN E 114 MAGNOLIA DR RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	114 MAGNOLIA RAYMOND, IL 62560-0000 LOT 12 SOUTHERN MEADOWS 10-4-SM-12	0 0 3,790 40,960 44,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,772.74 \$0.00 \$0.00 \$0.00 \$1,772.74 \$1,772.74 \$0.00	\$1,772.74 \$0.00 \$0.00 \$0.00 \$1,772.74 \$1,772.74 \$0.00	\$3,545.48 \$0.00 \$0.00 \$0.00 \$3,545.48 \$3,545.48 \$0.00	First Installment 08/06/2009 SHELTON, EVERETT T & SUSAN E Second Installment 08/06/2009 SHELTON, EVERETT T & SUSAN E
06-18-258-007 BECK, GREGORY A & CONNIE S P O BOX 619 Raymond, IL 62560-	13003 9.03307 0040 0.0000	SOUTHERN MEADOWS 1ST ADD W 44' LT 27 & SOUTHERN MEADOWS LT 9	0 0 5,390 50,200 55,590 0	3,380 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,109.68 \$0.00 \$0.00 \$0.00 \$2,109.68 \$2,109.68 \$0.00	\$2,109.68 \$0.00 \$0.00 \$0.00 \$2,109.68 \$2,109.68 \$0.00	\$4,219.36 \$0.00 \$0.00 \$0.00 \$4,219.36 \$4,219.36 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
06-18-276-002 CROENNE, MARK & RISE C/O BANK & TR PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.03307 0040 0.0000	102 VIOLET RAYMOND, IL 62560-0000 LOT 21 SOUTHERN MEADOWS 1ST ADD 10-4-SM-21	0 0 2,890 46,760 49,650 0	0 5,500 0 0 0 0		0				Tax Due	\$1,994.05	\$1,994.05	\$3,988.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,994.05	\$1,994.05	\$3,988.10	
										Paid	\$1,994.05	\$1,994.05	\$3,988.10	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
06-18-276-003 SLIGHTOM, MICHAEL R 106 JANES WAY PO BOX 364 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	104 VIOLET RAYMOND, IL 62560-0000 LOT 22 SOUTHERN MEADOWS 1ST ADD 10-4-SM-22	0 0 2,890 42,420 45,310 0	0 0 0 0 0 0		0				Tax Due	\$2,046.44	\$2,046.44	\$4,092.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,046.44	\$2,046.44	\$4,092.88	
										Paid	\$2,046.44	\$2,046.44	\$4,092.88	08/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL R
06-18-276-004 SLIGHTOM, MICHAEL R 106 JANES WAY PO BOX 364 RAYMOND, IL 62560-0000	13003 9.03307 0060 0.0000	106 VIOLET RAYMOND, IL 62560-0000 LOT 23 SOUTHERN MEADOWS 1ST ADD 10-4-SM-23	0 0 2,890 42,420 45,310 0	0 0 0 0 0 0		0				Tax Due	\$2,046.44	\$2,046.44	\$4,092.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,046.44	\$2,046.44	\$4,092.88	
										Paid	\$2,046.44	\$2,046.44	\$4,092.88	08/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL R
06-18-276-005 VOSS, ARWIN & JANE P O BOX 592 Raymond, IL 62560-	13003 9.03307 0030 0.0000	7208 OILFIELD AVE RAYMOND, IL 62560-0000 LOT 24 SOUTHERN MEADOWS 1ST ADD 10-4-SM-24	0 0 2,890 0 2,890 0	0 0 0 0 0 0		0				Tax Due	\$130.53	\$130.53	\$261.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	VOSS, ARWIN & JANE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$130.53	\$130.53	\$261.06	
										Paid	\$130.53	\$130.53	\$261.06	07/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	VOSS, ARWIN & JANE
06-18-276-006 VOSS, ARWIN & JANE P O BOX 592 Raymond, IL 62560-	13003 9.03307 0030 0.0000	7208 OILFIELD AVE RAYMOND, IL 62560-0000 LOT 25 SOUTHERN MEADOWS 1ST ADD 10-4-SM-25	0 0 2,890 0 2,890 0	0 0 0 0 0 0		0				Tax Due	\$130.53	\$130.53	\$261.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	VOSS, ARWIN & JANE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$130.53	\$130.53	\$261.06	
										Paid	\$130.53	\$130.53	\$261.06	07/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	VOSS, ARWIN & JANE
06-18-278-002 WEBB, DAVID L & BRENDA J VIOLET ST RAYMOND, IL 62560-0000	13003 9.03307 0040 0.0000	VIOLET ST RAYMOND, IL 62560-0000 LOT 28 SOUTHERN MEADOWS 1ST ADD 10-4-SM-28	0 0 2,890 74,420 77,310 0	0 0 0 0 0 0		0				Tax Due	\$3,491.74	\$3,491.74	\$6,983.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, DAVID L & BRENDA J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$3,491.74	\$3,491.74	\$6,983.48	
										Paid	\$3,491.74	\$3,491.74	\$6,983.48	09/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WEBB, DAVID L & BRENDA J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
06-18-278-003	13003	7208 OILFIELD AVE	0	0	Tax Due	\$130.53	\$130.53
WERNING, MERRILL A & VIRGINIA	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
7208 OILFIELD AVE	0030	LOT 29 SOUTHERN MEADOWS 1ST ADD	2,890	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	0.0000	10-4-SM-29	0	0	Cost Due	\$0.00	\$0.00
			2,890	0	Total Due	\$130.53	\$130.53
			0	0	Paid	\$130.53	\$130.53
				0	Unpaid	\$0.00	\$0.00
							08/06/2009
							KRAGER, STEVEN J
							Second Installment
06-18-278-004	13003	7208 OILFIELD AVE	0	0	Tax Due	\$130.53	\$130.53
WERNING, MERRILL A & VIRGINIA	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
7208 OILFIELD AVE	0030	LOT 30 SOUTHERN MEADOWS 1ST ADD	2,890	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	0.0000	10-4-SM-30	0	0	Cost Due	\$0.00	\$0.00
			2,890	0	Total Due	\$130.53	\$130.53
			0	0	Paid	\$130.53	\$130.53
				0	Unpaid	\$0.00	\$0.00
							08/06/2009
							KRAGER, STEVEN J
							Second Installment
06-18-278-005	13003	111 VIOLET ST	0	0	Tax Due	\$1,984.57	\$1,984.57
STEPHENSON, BARBARA J	9.03307	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00
111 VIOLET ST	0040	LOT 31 SOUTHERN MEADOWS 1ST ADD	2,890	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	0.0000	10-4-SM-31	46,550	0	Cost Due	\$0.00	\$0.00
			49,440	0	Total Due	\$1,984.57	\$1,984.57
			0	0	Paid	\$1,984.57	\$1,984.57
				0	Unpaid	\$0.00	\$0.00
							08/05/2009
							STEPHENSON, BARBARA J
							Second Installment
06-18-278-007	13003		0	0	Tax Due	\$58.27	\$58.27
WEBB, DAVID L & BRENDA J	9.03307		0	0	Drainage Due	\$0.00	\$0.00
PO BOX 334	0030	SOUTHERN MEADOWS 1ST ADD	1,290	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	0.0000	E 75.2' LT 27	0	0	Cost Due	\$0.00	\$0.00
			1,290	0	Total Due	\$58.27	\$58.27
			0	0	Paid	\$58.27	\$58.27
				0	Unpaid	\$0.00	\$0.00
							08/03/2009
							WEBB, DAVID L & BRENDA J
							Second Installment
06-18-279-003	13003	7208 OILFIELD AVE	4,580	0	Tax Due	\$206.86	\$206.86
WERNING, MERRILL	9.03307	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
7208 OILFIELD AVE	0021	SE NE LYG SW OF SHIRLEY ST (EX	0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	34.0900	N370.81' W 754.2') & LTS 26 & 32	0	0	Cost Due	\$0.00	\$0.00
		SOUTHERN MEADOWS 1ST LAND CORP	4,580	0	Total Due	\$206.86	\$206.86
		LIMITS RAYMOND 10-4-459 & SM-26 & 32	0	0	Paid	\$206.86	\$206.86
		S18 T10 R4		0	Unpaid	\$0.00	\$0.00
							08/06/2009
							KRAGER, STEVEN J
							Second Installment
06-18-300-004	13002		190	0	Tax Due	\$7.84	\$7.84
RANGE RIDERS SADDLE CLUB C/O BROW	8.25289		0	0	Drainage Due	\$0.00	\$0.00
PHILLIP	0021	W 1/2 SE SW 10-4-176 S18 T10 R4	0	0	Pen. Due	\$0.00	\$0.00
BOX 52	20.0000		0	0	Cost Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000			190	0	Total Due	\$7.84	\$7.84
			0	0	Paid	\$7.84	\$7.84
				0	Unpaid	\$0.00	\$0.00
							08/04/2009
							RANGE RIDERS SADDLE CLUB C/O B
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-300-005 BROCKMEYER, JAMES P & DOTTYE G 6134 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13002 8.25289 0011 20.0000	6134 SADDLE CLUB AVE RAYMOND, IL 62560-0000 E 1/2 SE SW 10-4-176A S18 T10 R4	150 0 2,310 52,210 54,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,028.98 \$0.00 \$0.00 \$0.00 \$2,028.98 \$2,028.98 \$0.00	\$2,028.98 \$0.00 \$0.00 \$0.00 \$2,028.98 \$2,028.98 \$0.00	\$4,057.96 \$0.00 \$0.00 \$0.00 \$4,057.96 \$4,057.96 \$0.00	First Installment 07/15/2009 BROCKMEYER, JAMES P & DOTTYE C Second Installment 07/15/2009 BROCKMEYER, JAMES P & DOTTYE C
06-18-300-010 SMITH, EDGAR O 21169 S WEST ST RAYMOND, IL 62560-0000	13002 8.25289 0040 0.6900	21169 S WEST ST RAYMOND, IL 62560-0000 S 150 FT N 310 FT E 200 FT NE SW 10-4-175A-1 S18 T10 R4	0 0 2,310 23,230 25,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.94 \$0.00 \$0.00 \$0.00 \$826.94 \$826.94 \$0.00	\$826.94 \$0.00 \$0.00 \$0.00 \$826.94 \$826.94 \$0.00	\$1,653.88 \$0.00 \$0.00 \$0.00 \$1,653.88 \$1,653.88 \$0.00	First Installment 07/20/2009 SMITH, EDGAR O Second Installment 07/20/2009 SMITH, EDGAR O
06-18-300-012 PITCHFORD, REX ALLAN BOX 341 RAYMOND, IL 62560-0000	13002 8.25289 0011 14.0000	6036 SADDLE CLUB AVE RAYMOND, IL 62560-0000 N 14 AC S 1/2 GL LOT 2 SW 10-4-178 A S18 T10 R4	110 0 2,310 70,760 73,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,792.78 \$0.00 \$0.00 \$0.00 \$2,792.78 \$2,792.78 \$0.00	\$2,792.78 \$0.00 \$0.00 \$0.00 \$2,792.78 \$2,792.78 \$0.00	\$5,585.56 \$0.00 \$0.00 \$0.00 \$5,585.56 \$5,585.56 \$0.00	First Installment 08/14/2009 PITCHFORD, REX ALLAN Second Installment 09/02/2009 PITCHFORD, REX ALLAN
06-18-300-013 WEDEKIND, GERALD L 20298 E 6TH RD RAYMOND, IL 62560-0000	13002 8.25289 0021 17.0000	20298 E 6TH RD RAYMOND, IL 62560-0000 S 1/2 LOT 2 SW EX N 14 AC 10-4-178 S18 T10 R4	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.06 \$0.00 \$0.00 \$0.00 \$54.06 \$54.06 \$0.00	\$54.06 \$0.00 \$0.00 \$0.00 \$54.06 \$54.06 \$0.00	\$108.12 \$0.00 \$0.00 \$0.00 \$108.12 \$108.12 \$0.00	First Installment 07/06/2009 WEDEKIND, GERALD L Second Installment 07/06/2009 WEDEKIND, GERALD L
06-18-300-014 FOSTER, TERRY R & LISA M 6095 SADDLE CLUB RD RAYMOND, IL 62560-0000	13002 8.25289 0040 5.7000	6095 SADDLE CLUB RD RAYMOND, IL 62560-0000 PT NE SW BEG INTE W LN & N LN RD, N 376.8', NE140.4', NE176' SE297.1',S576.9',W464.3'TO POB 10-4-175-3 S18 T10 R4	0 0 3,810 39,404 43,214 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,556.25 \$0.00 \$0.00 \$0.00 \$1,556.25 \$1,556.25 \$0.00	\$1,556.25 \$0.00 \$0.00 \$0.00 \$1,556.25 \$1,556.25 \$0.00	\$3,112.50 \$0.00 \$0.00 \$0.00 \$3,112.50 \$3,112.50 \$0.00	First Installment 08/10/2009 FOSTER, TERRY R & LISA M Second Installment 09/10/2009 FOSTER, TERRY R & LISA M
06-18-300-016 ROSSI, FRED 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13002 8.25289 0011 27.9800	6019 SADDLE CLUB AVE RAYMOND, IL 62560-0000 N 1/2 LOT 2 SW & EX RR & EX E 150' S 150' 10-4-177 S18 T10 R4	1,550 170 0 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.98 \$0.00 \$0.00 \$0.00 \$70.98 \$70.98 \$0.00	\$70.98 \$0.00 \$0.00 \$0.00 \$70.98 \$70.98 \$0.00	\$141.96 \$0.00 \$0.00 \$0.00 \$141.96 \$141.96 \$0.00	First Installment 07/23/2009 ROSSI, FRED Second Installment 09/02/2009 ROSSI, FRED

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-300-017 MILLBURG, JOSEPH R & DENA M C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	13002	6077 SADDLE CLUB AVE	0	0	Tax Due	\$1,405.88	\$1,405.88	\$2,811.76	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	E 150' S 150' N 1/2 GL 2 SW 10-4-177-2	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
	0.5200	S18 T10 R4	37,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,570	0	Total Due	\$1,405.88	\$1,405.88	\$2,811.76	09/09/2009
			0	0	Paid	\$1,405.88	\$1,405.88	\$2,811.76	FIRST AMERICAN TAX SERVICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-300-018 FOSTER, TERRY & LISA 6095 SADDLE CLUB AVE Raymond, IL 62560-	13002		470	0	Tax Due	\$19.40	\$19.40	\$38.80	First Installment
	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	PT NE1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, TERRY & LISA
	31.9100	S18 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$19.40	\$19.40	\$38.80	09/10/2009
			0	0	Paid	\$19.40	\$19.40	\$38.80	FOSTER, TERRY & LISA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-300-019 JENKINS, DAVID & DEBRA 21149 N 17TH AVE Raymond, IL 62560-	13002		0	0	Tax Due	\$1,539.58	\$1,539.58	\$3,079.16	First Installment
	8.25289		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0040	COM INT N LN SW1/4 & W LN ROW S 310'	2,870	0	Pen. Due	\$0.00	\$23.09	\$23.09	JENKINS, DAVID & DEBRA
	0.0000	TO POB W 200' S 150' W 200.17' S 217.63'	39,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E 200.17' N 217.63' E 200' N 150' TO POB	42,810	0	Total Due	\$1,539.58	\$1,562.67	\$3,102.25	09/15/2009
		PT NE1/4 SW1/4	0	0	Paid	\$1,539.58	\$1,562.67	\$3,102.25	JENKINS, DAVID & DEBRA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-300-016 BENNING, DELORES 2410 AARON COURT Springfield, IL 62704-	13002	6019 SADDLE CLUB RD	0	0	Tax Due	\$28.47	\$28.47	\$56.94	First Installment
	8.25289	RAYMOND, IL 62560-0000	690	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0011	GRAIN BIN ON LEASED LAND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DELORES
	0.0000	06-18-300-016 IMP 10-4-177-1 S18 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			690	0	Total Due	\$28.47	\$28.47	\$56.94	09/08/2009
			0	0	Paid	\$28.47	\$28.47	\$56.94	BENNING, DELORES
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-400-001 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	13002	21160 S WEST RD	0	0	Tax Due	\$3,067.60	\$3,067.60	\$6,135.20	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	PT N 1/2 SE 10-4-179 1/2 S18 T10 R4	3,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
	2.9500		76,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,840	0	Total Due	\$3,067.60	\$3,067.60	\$6,135.20	08/05/2009
			0	0	Paid	\$3,067.60	\$3,067.60	\$6,135.20	MASSA, RUSSELL L & JOYCE A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-400-002 STOUTAMOYER ALMA TRUST 412 WESTERN GILLESPIE, IL 62033-0000	13002	412 WESTERN	4,850	0	Tax Due	\$200.14	\$200.14	\$400.28	First Installment
	8.25289	GILLESPIE, IL 62033-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
	0021	PT N 1/2 SE 10-4-179 S18 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOUTAMOYER ALMA TRUST
	59.9500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,850	0	Total Due	\$200.14	\$200.14	\$400.28	07/21/2009
			0	0	Paid	\$200.14	\$200.14	\$400.28	STOUTAMOYER ALMA TRUST
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
06-18-400-003 BRANDT CONSOLIDATED INC 2935 S KOKE MILL RD SPRINGFIELD, IL 62711-0000	13003 9.03307 0060 7.6000	21163 ST RT 127 RAYMOND, IL 62560-0000 PT NE SE 10-4-179A S18 T10 R4	0 0 11,230 116,850 128,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,784.78 \$0.00 \$0.00 \$0.00 \$5,784.78 \$5,784.78 \$0.00	\$5,784.78 \$0.00 \$0.00 \$0.00 \$5,784.78 \$5,784.78 \$0.00	\$11,569.56 \$0.00 \$0.00 \$0.00 \$11,569.56 \$11,569.56 \$0.00	First Installment 08/07/2009 BRANDT CONSOLIDATED INC Second Installment 09/08/2009 BRANDT CONSOLIDATED INC
06-18-400-004 WOOD, BRIAN 6228 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13002 8.25289 0040 3.0000	6228 SADDLE CLUB AVE RAYMOND, IL 62560-0000 PT SW SE 10-4-180A S18 T10 R4	0 0 3,210 59,595 62,805 0	12,936 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,830.86 \$0.00 \$0.00 \$0.00 \$1,830.86 \$1,830.86 \$0.00	\$1,830.86 \$0.00 \$0.00 \$0.00 \$1,830.86 \$1,830.86 \$0.00	\$3,661.72 \$0.00 \$0.00 \$0.00 \$3,661.72 \$3,661.72 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
06-18-400-007 WILLIAMS, DENNIS R 6264 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13002 8.25289 0040 1.2000	6264 SADDLE CLUB AVE RAYMOND, IL 62560-0000 NE COR SW SE 10-4-180C S18 T10 R4	0 0 2,310 27,320 29,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$995.71 \$0.00 \$0.00 \$0.00 \$995.71 \$995.71 \$0.00	\$995.71 \$0.00 \$0.00 \$0.00 \$995.71 \$995.71 \$0.00	\$1,991.42 \$0.00 \$0.00 \$0.00 \$1,991.42 \$1,991.42 \$0.00	First Installment 08/04/2009 WILLIAMS, DENNIS R Second Installment 09/02/2009 WILLIAMS, DENNIS R
06-18-400-010 VAN ZANT FAMILY TRUST C/O GRACE MU 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-0000	13002 8.25289 0021 37.5000	SE SE EX E 260 FT N 419 FT 10-4-181 S18 T10 R4	3,080 0 0 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.10 \$0.00 \$0.00 \$0.00 \$127.10 \$127.10 \$0.00	\$127.10 \$0.00 \$0.00 \$0.00 \$127.10 \$127.10 \$0.00	\$254.20 \$0.00 \$0.00 \$0.00 \$254.20 \$254.20 \$0.00	First Installment 08/03/2009 VAN ZANT FAMILY TRUST C/O GRACE Second Installment 08/03/2009 VAN ZANT FAMILY TRUST C/O GRACE
06-18-400-011 BRANDT CONSOLIDATED INC 2935 S KOKE MILL RD SPRINGFIELD, IL 62711-0000	13003 9.03307 0030 2.5000	2935 S KOKE MILL RD SPRINGFIELD, IL 62711-0000 N 260' E 419' SE SE 10-4-181-1 S18 T10 R4	0 0 3,270 0 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.69 \$0.00 \$0.00 \$0.00 \$147.69 \$147.69 \$0.00	\$147.69 \$0.00 \$0.00 \$0.00 \$147.69 \$147.69 \$0.00	\$295.38 \$0.00 \$0.00 \$0.00 \$295.38 \$295.38 \$0.00	First Installment 08/07/2009 BRANDT CONSOLIDATED INC Second Installment 09/08/2009 BRANDT CONSOLIDATED INC
06-18-400-012 BROCKMEYER, TERRY O & VIRGINIA 6220 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13002 8.25289 0040 2.0600	6220 SADDLE CLUB AVE RAYMOND, IL 62560-0000 PT SW SE 10-4-180B S18 T10 R4	0 0 2,310 42,970 45,280 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,641.50 \$0.00 \$0.00 \$0.00 \$1,641.50 \$1,641.50 \$0.00	\$1,641.50 \$0.00 \$0.00 \$0.00 \$1,641.50 \$1,641.50 \$0.00	\$3,283.00 \$0.00 \$0.00 \$0.00 \$3,283.00 \$3,283.00 \$0.00	First Installment 08/05/2009 BROCKMEYER, TERRY O & VIRGINIA Second Installment 08/05/2009 BROCKMEYER, TERRY O & VIRGINIA



Montgomery County

Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-18-400-014	13002					850	0	Tax Due	\$35.08	\$35.08	\$70.16	First Installment
BENNING, DELORES	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2410 AARON COURT	0021			32.24 AC SW 1/4 SE 1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DELORES
Springfield, IL 62704-	32.2400			S18 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$35.08	\$35.08	\$70.16	
						0	0	Paid	\$35.08	\$35.08	\$70.16	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DELORES
06-18-400-015	13002					0	0	Tax Due	\$1,692.67	\$1,692.67	\$3,385.34	First Installment
MORRIS, CHRISTOPHER C/O WELLS FAR	8.25289					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
REAL ESTATE	0040			COM NW COR SW 1/4 SE 1/4 S 28.69' E 15'		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK AND TRUST
MAC X2301-024	1.5000			TO POB E 340' S 199' W 317.57' NW		44,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
1 HOME CAMPUS				200.34' TO POB PT SE 1/4		46,520	0	Total Due	\$1,692.67	\$1,692.67	\$3,385.34	
Des Moines, IA 50328-0001				S18 T10 R4		0	0	Paid	\$1,692.67	\$1,692.67	\$3,385.34	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
06-19-100-001	13002			20298 E 6TH RD		8,930	0	Tax Due	\$893.01	\$893.01	\$1,786.02	First Installment
WEDEKIND, GERALD L	8.25289			RAYMOND, IL 62560-0000		2,873	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
20298 E 6TH RD	0011			NW 10-4-187 S19 T10 R4		2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L
RAYMOND, IL 62560-0000	144.5000					29,590	12,562	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,703	0	Total Due	\$893.01	\$893.01	\$1,786.02	
						0	0	Paid	\$893.01	\$893.01	\$1,786.02	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L
06-19-200-001	13002					240	0	Tax Due	\$9.91	\$9.91	\$19.82	First Installment
BENNING, DELORES	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2410 AARON COURT	0021			N 1/2 NW NE 10-4-184 S19 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DELORES
Springfield, IL 62704-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	Total Due	\$9.91	\$9.91	\$19.82	
						0	0	Paid	\$9.91	\$9.91	\$19.82	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DELORES
06-19-200-002	13002			20298 E 6TH RD		10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WEDEKIND, GERALD & NORMA	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
20298 E 6TH RD	0021			PT NE 10-4-185 S19 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L
RAYMOND, IL 62560-0000	5.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-19-200-003	13002			20298 E 6TH RD		1,300	0	Tax Due	\$53.65	\$53.65	\$107.30	First Installment
WEDEKIND, GERALD L	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
20298 E 6TH RD	0021			PT NE 10-4-186 S19 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L
RAYMOND, IL 62560-0000	57.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,300	0	Total Due	\$53.65	\$53.65	\$107.30	
						0	0	Paid	\$53.65	\$53.65	\$107.30	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
06-19-200-004	13002					1,040	0		Tax Due	\$42.92	\$42.92	\$85.84	First Installment
VAN ZANT FAMILY TRUST C/O GRACE MU	8.25289					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
13105 PIEDMONT COURT	0021			N 1/2 NE NE 10-4-182 S19 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST C/O GRACE
MARYLAND HEIGHTS, MO 63043-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,040	0	0	Total Due	\$42.92	\$42.92	\$85.84	
						0	0	0	Paid	\$42.92	\$42.92	\$85.84	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST C/O GRACE
06-19-200-005	13002			20055 ILLINOIS RT 127		980	0	0	Tax Due	\$40.44	\$40.44	\$80.88	First Installment
RUNNIN R FARMS C/O FRED ROSSI	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
20055 ILLINOIS RT 127	0021			S 3/4 E 1/2 NE 10-4-183 S19 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUNNIN R FARMS C/O FRED ROSSI
RAYMOND, IL 62560-0000	60.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						980	0	0	Total Due	\$40.44	\$40.44	\$80.88	
						0	0	0	Paid	\$40.44	\$40.44	\$80.88	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUNNIN R FARMS C/O FRED ROSSI
06-19-300-003	13002			21160 S WEST ST		9,680	0	0	Tax Due	\$399.44	\$399.44	\$798.88	First Installment
MASSA, RUSSELL L & JOYCE A	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21160 S WEST ST	0021			PT SW AS IN 560-185-BEG NW COR S		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
Raymond, IL 62560-5098	75.7000			1352.79' E 1736.86' SE 337.13' NE 243.39' NE 343.98' N 1379.73' W2373.55' TO POB 10-4-188 S19 T10 R4		9,680	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$399.44	\$399.44	\$798.88	
							0	0	Paid	\$399.44	\$399.44	\$798.88	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
06-19-300-005	13002					380	0	0	Tax Due	\$474.13	\$474.13	\$948.26	First Installment
BEELER, MAURICE	8.25289					1,000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/29/2009
20032 EAST 6TH RD	0011			33.57 A TR LYG S1/2 SW1/4		2,310	0	0	Pen. Due	\$14.22	\$7.11	\$21.33	BEELER, MAURICE
RAYMOND, IL 62560-0000	33.5700			S19 T10 R4		7,800	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						11,490	0	0	Total Due	\$488.35	\$491.24	\$979.59	
						0	0	0	Paid	\$488.35	\$491.24	\$979.59	09/29/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MAURICE
06-19-300-006	13002					3,240	0	0	Tax Due	\$133.70	\$133.70	\$267.40	First Installment
BEELER, PAUL A & MARSHA J	8.25289					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 594	0021			35.19 A TR LYG S1/2 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, PAUL A & MARSHA J
RAYMOND, IL 62560-0000	35.1900			S19 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,240	0	0	Total Due	\$133.70	\$133.70	\$267.40	
						0	0	0	Paid	\$133.70	\$133.70	\$267.40	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, PAUL A & MARSHA J
06-19-400-005	13002			20055 ILLINOIS 127		290	0	0	Tax Due	\$11.97	\$11.97	\$23.94	First Installment
ROSSI, FRED	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
20055 ILLINOIS 127	0021			SW SE SE 10-4-194 S19 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, FRED
RAYMOND, IL 62560-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						290	0	0	Total Due	\$11.97	\$11.97	\$23.94	
						0	0	0	Paid	\$11.97	\$11.97	\$23.94	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROSSI, FRED

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
06-19-400-006 RUNNIN R FARMS C/O FRED ROSSI 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13002	20055 ILLINOIS RT 127	930	0	Tax Due	\$38.38	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/23/2009
	0021	E 1/2 E 1/2 SE 10-4-190 S19 T10 R4	0	0	Pen. Due	\$0.00	RUNNIN R FARMS C/O FRED ROSSI
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			930	0	Total Due	\$38.38	\$76.76
			0	0	Paid	\$38.38	\$76.76
			0	Unpaid	\$0.00	\$0.00	09/02/2009 RUNNIN R FARMS C/O FRED ROSSI
06-19-400-009 KEYES, W DAYTON JR 201 S WALNUT MAROA, IL 61756-0000	13002	201 S WALNUT	5,260	0	Tax Due	\$217.05	First Installment
	8.25289	MAROA, IL 61756-0000	0	0	Drainage Due	\$0.00	07/15/2009
	0021	W 1/2 SE & W1/2 E1/2 SE (EX SW SE SE)	0	0	Pen. Due	\$0.00	KEYES, W DAYTON JR
	110.0000	10-4-189 & 191 THRU 193 S19 T10 R4	0	0	Cost Due	\$0.00	Second Installment
			5,260	0	Total Due	\$217.05	\$434.10
			0	0	Paid	\$217.05	\$434.10
			0	Unpaid	\$0.00	\$0.00	07/15/2009 KEYES, W DAYTON JR
06-20-100-001 VAN ZANT FAMILY TRUST C/O GRACE MU 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-0000	13002	20409 ST RT 127	390	0	Tax Due	\$39.62	First Installment
	8.25289	RAYMOND, IL 62560-0000	570	0	Drainage Due	\$0.00	08/03/2009
	0011	PT N 1/2 NW 10-4-203 S20 T10 R4	0	0	Pen. Due	\$0.00	VAN ZANT FAMILY TRUST C/O GRACE
	4.6600		0	0	Cost Due	\$0.00	Second Installment
			960	0	Total Due	\$39.62	\$79.24
			0	0	Paid	\$39.62	\$79.24
			0	Unpaid	\$0.00	\$0.00	08/03/2009 VAN ZANT FAMILY TRUST C/O GRACE
06-20-100-002 SALE, JAMES L 20361 STATE RT 127 RAYMOND, IL 62560-0000	13002	20361 STATE RT 127	0	0	Tax Due	\$1,874.23	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/14/2009
	0040	PT NW NW 10-4-202 S20 T10 R4	3,780	0	Pen. Due	\$28.11	\$28.11
	7.5000		47,140	0	Cost Due	\$0.00	SALE, JAMES L
			50,920	0	Total Due	\$1,902.34	\$3,776.57
			0	0	Paid	\$1,902.34	\$3,776.57
			0	Unpaid	\$0.00	\$0.00	08/14/2009 SALE, JAMES L
06-20-100-003 CATHOLIC CEMETERY C/O KENNETH FOLKERTS R R NOKOMIS, IL 62075-0000	13002	20293 IL RT 127	0	0	Tax Due	\$0.00	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/14/2009
	0090	PT NW NW DOCKET NO 87-68-1 10-4-201	0	0	Pen. Due	\$0.00	\$0.00
	2.0000	S20 T10 R4	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	Unpaid	\$0.00	\$0.00	
06-20-100-004 CATHOLIC CEMETERY C/O KENNETH FOLKERTS R R NOKOMIS, IL 62075-0000	13002	20243 IL RT 127	0	0	Tax Due	\$0.00	First Installment
	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/14/2009
	0090	PT SW NW 10-4-204 S20 T10 R4	0	0	Pen. Due	\$0.00	\$0.00
	12.7400		0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	Unpaid	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
06-20-100-005	13002			20055 ILLINOIS RT 127		650	0		Tax Due	\$26.82	\$26.82	\$53.64	First Installment
RUNNIN R FARMS C/O FRED ROSSI	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
20055 ILLINOIS RT 127	0021			S 1/2 NW EX CEMETERY BAL 10-4-206		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RUNNIN R FARMS C/O FRED ROSSI
RAYMOND, IL 62560-0000	11.0100			S20 T10 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0		Total Due	\$26.82	\$26.82	\$53.64	
						0	0		Paid	\$26.82	\$26.82	\$53.64	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RUNNIN R FARMS C/O FRED ROSSI
06-20-100-006	13002			7138 N 21ST AVE		2,090	0		Tax Due	\$721.72	\$721.72	\$1,443.44	First Installment
VAN ZANT FAMILY TRUST C/O GRACE MU	8.25289			RAYMOND, IL 62560-0000		4,330	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
13105 PIEDMONT COURT	0011			PT N 1/2 NW 10-4-200 S20 T10 R4		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST C/O GRACE
MARYLAND HEIGHTS, MO 63043-0000	63.6000					8,760	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,490	0		Total Due	\$721.72	\$721.72	\$1,443.44	
						0	0		Paid	\$721.72	\$721.72	\$1,443.44	08/03/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST C/O GRACE
06-20-200-001	13002			7214 N 21ST AVE		0	0		Tax Due	\$777.84	\$777.84	\$1,555.68	First Installment
BAXTER ROGER R C/O COUNTRYWIDE T/	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SERV	0040			PT NW NE 10-4-197 S20 T10 R4		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	1.0000					16,540	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211						18,850	0		Total Due	\$777.84	\$777.84	\$1,555.68	
						0	0		Paid	\$777.84	\$777.84	\$1,555.68	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
06-20-200-002	13002			3315 N 21ST AVE		1,430	0		Tax Due	\$59.01	\$59.01	\$118.02	First Installment
JOHNSON, ROBERT	8.25289			RAYMOND, IL 62560-5073		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
3315 N 21ST AVE	0021			PT NW NE 10-4-195 S20 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT
RAYMOND, IL 62560-5073	39.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,430	0		Total Due	\$59.01	\$59.01	\$118.02	
						0	0		Paid	\$59.01	\$59.01	\$118.02	07/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT
06-20-200-003	13002			20383 E 8TH RD		960	0		Tax Due	\$109.77	\$109.77	\$219.54	First Installment
BURENGA, TIM	8.25289			RAYMOND, IL 62560-0000		1,700	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
35 NORTH CREST DR	0011			NE NE 10-4-196 S20 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BURENGA, TIM
LITCHFIELD, IL 62056-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,660	0		Total Due	\$109.77	\$109.77	\$219.54	
						0	0		Paid	\$109.77	\$109.77	\$219.54	07/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BURENGA, TIM
06-20-200-005	13002			18324 E 5TH RD		1,510	0		Tax Due	\$62.31	\$62.31	\$124.62	First Installment
FUCHS, DAVID W & JEAN M	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
18324 E 5TH RD	0021			SE NE 10-4-199 S20 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M
RAYMOND, IL 62560-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,510	0		Total Due	\$62.31	\$62.31	\$124.62	
						0	0		Paid	\$62.31	\$62.31	\$124.62	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
06-20-300-001 RUNNIN R FARMS C/O FRED ROSSI 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13002 8.25289 0011 69.2500	20055 ST RE 127 RAYMOND, IL 62560-0000 BAL SW 10-4-208 S20 T10 R4	1,210 13,810 2,310 41,800 59,130 0	0 5,500 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,047.96 \$0.00 \$0.00 \$0.00 \$2,047.96 \$2,047.96 \$0.00	\$2,047.96 \$0.00 \$0.00 \$0.00 \$2,047.96 \$2,047.96 \$0.00	\$4,095.92 \$0.00 \$0.00 \$0.00 \$4,095.92 \$4,095.92 \$0.00	First Installment 07/23/2009 RUNNIN R FARMS Second Installment 09/02/2009 RUNNIN R FARMS
06-20-300-004 SMITH, ROBERT GENE 19392 ST RT 127 RAYMOND, IL 62560-0000	13002 8.25289 0021 207.1400	SE1/4 NW1/4 & PT NE1/4 SW1/4 NW1/4 & SW1/4 NE1/4 & PT 111.5 RODS SW1/4 E OF RD & N PT 111.5 RODS W1/2 SE1/4 S20 T10 R4	11,990 0 0 0 11,990 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.76 \$0.00 \$0.00 \$0.00 \$494.76 \$494.76 \$0.00	\$494.76 \$0.00 \$0.00 \$0.00 \$494.76 \$494.76 \$0.00	\$989.52 \$0.00 \$0.00 \$0.00 \$989.52 \$989.52 \$0.00	First Installment 08/04/2009 SMITH, ROBERT GENE Second Installment 08/04/2009 SMITH, ROBERT GENE
06-20-400-003 FUCHS, DAVID W & JEAN M 18324 E 5TH RD RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	20183 E 8TH RD RAYMOND, IL 62560-0000 E 1/2 SE 10-4-212 S20 T10 R4	7,000 3,640 0 0 10,640 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.06 \$0.00 \$0.00 \$0.00 \$439.06 \$439.06 \$0.00	\$439.06 \$0.00 \$0.00 \$0.00 \$439.06 \$439.06 \$0.00	\$878.12 \$0.00 \$0.00 \$0.00 \$878.12 \$878.12 \$0.00	First Installment 07/23/2009 FUCHS, DAVID W & JEAN M Second Installment 07/23/2009 FUCHS, DAVID W & JEAN M
06-20-400-004 SMITH, ROBERT G & MELVA M 19392 ST RT 127 RAYMOND, IL 62560-0000	13002 8.25289 0021 42.7500	PT SE1/4 SW1/4 & PT W1/2 SE1/4 S20 T10 R4	4,320 0 0 0 4,320 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.26 \$0.00 \$0.00 \$0.00 \$178.26 \$178.26 \$0.00	\$178.26 \$0.00 \$0.00 \$0.00 \$178.26 \$178.26 \$0.00	\$356.52 \$0.00 \$0.00 \$0.00 \$356.52 \$356.52 \$0.00	First Installment 08/04/2009 SMITH, ROBERT G & MELVA M Second Installment 08/04/2009 SMITH, ROBERT G & MELVA M
06-21-100-001 MANSHOLT FARMS INC C/O THE GARDEN INC 1405 W HUDSON LITCHFIELD, IL 62056-0000	13002 8.25289 0011 80.0000	20394 E 8TH RD RAYMOND, IL 62560-0000 W 80 AC W 1/2 NW 10-4-215 S21 T10 R4	7,790 950 2,310 16,940 27,990 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,154.99 \$0.00 \$0.00 \$0.00 \$1,154.99 \$1,154.99 \$0.00	\$1,154.99 \$0.00 \$0.00 \$0.00 \$1,154.99 \$1,154.99 \$0.00	\$2,309.98 \$0.00 \$0.00 \$0.00 \$2,309.98 \$2,309.98 \$0.00	First Installment 08/05/2009 MANSHOLT FARMS INC Second Installment 09/02/2009 MANSHOLT FARMS INC
06-21-100-002 THE GARDENS INC 1405 W HUDSON LITCHFIELD, IL 62056-0000	13002 8.25289 0021 80.0000	-0000 E 80 AC E 1/2 NW 10-4-215A S21 T10 R4	9,570 0 0 0 9,570 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.90 \$0.00 \$0.00 \$0.00 \$394.90 \$394.90 \$0.00	\$394.90 \$0.00 \$0.00 \$0.00 \$394.90 \$394.90 \$0.00	\$789.80 \$0.00 \$0.00 \$0.00 \$789.80 \$789.80 \$0.00	First Installment 08/05/2009 THE GARDENS INC Second Installment 09/02/2009 THE GARDENS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-21-200-002	13002			8316 N 21ST AVE		12,060	0	Tax Due	\$497.65	\$497.65	\$995.30	First Installment
BRO-KEL FAMILY PARTNERSHIP ATTN:	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
WILLIAM P BROADDUS	0021			W 1/2 NE 10-4-213A S21 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRO-KEL FAMILY PARTNERSHIP ATTN
8316 N 21ST AVE	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						12,060	0	Total Due	\$497.65	\$497.65	\$995.30	
						0	0	Paid	\$497.65	\$497.65	\$995.30	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRO-KEL FAMILY PARTNERSHIP ATTN
06-21-200-003	13002			8193 N 21ST AVE		11,990	0	Tax Due	\$2,089.22	\$2,089.22	\$4,178.44	First Installment
BROADDUS FARMS INC C/O WILLIAM H	8.25289			RAYMOND, IL 62560-0000		5,780	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
BROADDUS	0011			E 1/2 NE 10-4-213 INC 214 S21 T10 R4		2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROADDUS FARMS INC
8316 N 21ST AVE	80.0000					30,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						50,630	0	Total Due	\$2,089.22	\$2,089.22	\$4,178.44	
						0	0	Paid	\$2,089.22	\$2,089.22	\$4,178.44	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROADDUS FARMS INC
06-21-300-001	13002			60 WILLOW CT		7,340	0	Tax Due	\$302.88	\$302.88	\$605.76	First Installment
MANSHOLT FARMS INC	8.25289			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
60 WILLOW COURT	0021			W 1/2 SW 10-4-218 S21 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANSHOLT FARMS INC
LITCHFIELD, IL 62056-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,340	0	Total Due	\$302.88	\$302.88	\$605.76	
						0	0	Paid	\$302.88	\$302.88	\$605.76	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MANSHOLT FARMS INC
06-21-300-002	13002					5,560	0	Tax Due	\$229.43	\$229.43	\$458.86	First Installment
FOSTER, JOHN WAYNE	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 447	0021			NE SW 10-4-216 S21 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JOHN WAYNE
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,560	0	Total Due	\$229.43	\$229.43	\$458.86	
						0	0	Paid	\$229.43	\$229.43	\$458.86	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, JOHN WAYNE
06-21-300-003	13002					4,540	0	Tax Due	\$187.34	\$187.34	\$374.68	First Installment
FOSTER, JOHN WAYNE	8.25289					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 447	0021			SE SW 10-4-217 S21 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JOHN WAYNE
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,540	0	Total Due	\$187.34	\$187.34	\$374.68	
						0	0	Paid	\$187.34	\$187.34	\$374.68	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, JOHN WAYNE
06-21-400-001	13002			11373 N 22ND AVE		24,940	0	Tax Due	\$1,029.14	\$1,029.14	\$2,058.28	First Installment
WERNSING, HALDEN	8.25289			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
11373 N 22ND AVE	0021			SE 10-4-219 S21 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNSING, HALDEN
HARVEL, IL 62538-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,940	0	Total Due	\$1,029.14	\$1,029.14	\$2,058.28	
						0	0	Paid	\$1,029.14	\$1,029.14	\$2,058.28	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WERNSING, HALDEN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-22-200-003	13002	9396 N 21ST AVE	3,380	0	Tax Due	\$2,672.37	\$2,672.37	\$5,344.74	First Installment
POPE, RANDY J & TERI S	8.25289	RAYMOND, IL 62560-0000	9,602	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
9396 N 21ST AVE	0011	NE NE 10-4-220 S22 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERI S
RAYMOND, IL 62560-0000	40.0000		54,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,262	0	Total Due	\$2,672.37	\$2,672.37	\$5,344.74	08/18/2009
			0	0	Paid	\$2,672.37	\$2,672.37	\$5,344.74	POPE, RANDY J & TERI S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-22-200-004	13002	386 E 200 NORTH RD	5,230	0	Tax Due	\$215.82	\$215.82	\$431.64	First Installment
POPE FAMILY TRUST C/O PENNY J GRUN	8.25289	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
386 E 200 NORTH RD	0021	S 1/2 NE 10-4-221-2 S22 T10 R04	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE FAMILY TRUST C/O PENNY J GI
MORRISONVILLE, IL 62546-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,230	0	Total Due	\$215.82	\$215.82	\$431.64	08/18/2009
			0	0	Paid	\$215.82	\$215.82	\$431.64	POPE FAMILY TRUST C/O PENNY J GI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-22-300-001	13002	9212 N 22ND AVE	4,240	0	Tax Due	\$174.96	\$174.96	\$349.92	First Installment
WERNISING, LARRY D & KATHERN E	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
9212 N 22ND AVE	0021	NW SW 10-4-226 S22 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D & KATHERN E
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,240	0	Total Due	\$174.96	\$174.96	\$349.92	09/02/2009
			0	0	Paid	\$174.96	\$174.96	\$349.92	WERNISING, LARRY D & KATHERN E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-22-300-002	13002	9032 BUTLER AVE	3,530	0	Tax Due	\$145.67	\$145.67	\$291.34	First Installment
NIEHAUS, SCOTT & TAMI	8.25289	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
9032 BUTLER AVE	0021	SW SW 10-4-227 S22 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, SCOTT & TAMI
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,530	0	Total Due	\$145.67	\$145.67	\$291.34	09/02/2009
			0	0	Paid	\$145.67	\$145.67	\$291.34	NIEHAUS, SCOTT & TAMI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-22-300-003	13002	1624 SEYMOUR AVE	5,710	0	Tax Due	\$235.62	\$235.62	\$471.24	First Installment
NIEHAUS HAROLD W & LORENA TRUST	8.25289	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
1624 SEYMOUR AVE	0021	E 1/2 SW 10-4-225 S22 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS HAROLD W & LORENA TRU:
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,710	0	Total Due	\$235.62	\$235.62	\$471.24	08/20/2009
			0	0	Paid	\$235.62	\$235.62	\$471.24	NIEHAUS HAROLD W & LORENA TRU:
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-22-400-005	13002		10,510	0	Tax Due	\$685.82	\$685.82	\$1,371.64	First Installment
NIEHAUS TRUST, HAROLD WILLIAM & LORENA	8.25289	SE1/4	6,110	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
1624 SEYMOUR AVE	0011	S22 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS TRUST, HAROLD WILLIAM &
HILLSBORO, IL 62049-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,620	0	Total Due	\$685.82	\$685.82	\$1,371.64	08/20/2009
			0	0	Paid	\$685.82	\$685.82	\$1,371.64	NIEHAUS TRUST, HAROLD WILLIAM &
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-23-100-001 WOOD FARMS 10146 N 21ST RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	10146 N 21ST RAYMOND, IL 62560-0000 W 1/2 NW 10-4-233 S23 T10 R4	5,310 0 0 0 5,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.12 \$0.00 \$0.00 \$0.00 \$219.12 \$219.12 \$0.00	\$219.12 \$0.00 \$0.00 \$0.00 \$219.12 \$219.12 \$0.00	\$438.24 \$0.00 \$0.00 \$0.00 \$438.24 \$438.24 \$0.00	First Installment 08/14/2009 WOOD FARMS Second Installment 09/02/2009 WOOD FARMS
06-23-100-002 WOOD FARMS 10146 N 21ST RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	10146 N 21ST RAYMOND, IL 62560-0000 E 1/2 NW 10-4-232 S23 T10 R4	7,730 11,591 2,310 24,260 45,891 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,893.67 \$0.00 \$0.00 \$0.00 \$1,893.67 \$1,893.67 \$0.00	\$1,893.67 \$0.00 \$0.00 \$0.00 \$1,893.67 \$1,893.67 \$0.00	\$3,787.34 \$0.00 \$0.00 \$0.00 \$3,787.34 \$3,787.34 \$0.00	First Installment 08/14/2009 WOOD FARMS Second Installment 09/02/2009 WOOD FARMS
06-23-200-001 KOEN, NORMA 408 23RD ST Hillsboro, IL 62049-	13002 8.25289 0021 40.0000	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 NW NE 10-4-230 S23 T10 R4	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.07 \$0.00 \$0.00 \$0.00 \$61.07 \$61.07 \$0.00	\$61.07 \$0.00 \$0.00 \$0.00 \$61.07 \$61.07 \$0.00	\$122.14 \$0.00 \$0.00 \$0.00 \$122.14 \$122.14 \$0.00	First Installment 08/06/2009 KOEN, NORMA Second Installment 09/04/2009 KOEN, NORMA
06-23-200-002 HALL , BRUCE A & ANITA M P O BOX 416 Raymond, IL 62560-	13002 8.25289 0021 40.0000	SW NE 10-4-230A S23 T10 R4	3,740 0 0 0 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.33 \$0.00 \$0.00 \$0.00 \$154.33 \$154.33 \$0.00	\$154.33 \$0.00 \$0.00 \$0.00 \$154.33 \$154.33 \$0.00	\$308.66 \$0.00 \$0.00 \$0.00 \$308.66 \$308.66 \$0.00	First Installment 08/04/2009 HALL , BRUCE A & ANITA M Second Installment 08/04/2009 HALL , BRUCE A & ANITA M
06-23-200-003 HALL, ANITA MARIE PO BOX 416 RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	10278 N 21ST AVE RAYMOND, IL 62560-0000 E 1/2 NE 10-4-231 S23 T10 R4	8,640 1,500 0 0 10,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.42 \$0.00 \$0.00 \$0.00 \$418.42 \$418.42 \$0.00	\$418.42 \$0.00 \$0.00 \$0.00 \$418.42 \$418.42 \$0.00	\$836.84 \$0.00 \$0.00 \$0.00 \$836.84 \$836.84 \$0.00	First Installment 08/04/2009 HALL, ANITA MARIE Second Installment 08/04/2009 HALL, ANITA MARIE
06-23-300-001 NIEHAUS HAROLD W & LORENA TRUST 1624 SEYMOUR AVE HILLSBORO, IL 62049-0000	13002 8.25289 0021 80.0000	1624 SEYMOUR AVE HILLSBORO, IL 62049-0000 W 1/2 SW 10-4-235 S23 T10 R4	6,140 0 0 0 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$506.74 \$0.00 \$0.00 \$0.00 \$506.74 \$506.74 \$0.00	First Installment 08/20/2009 NIEHAUS HAROLD W & LORENA TRU: Second Installment 08/20/2009 NIEHAUS HAROLD W & LORENA TRU:

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
06-23-300-002 RHODES, KRISTOPHER R 20037 NORTH RD RAYMOND, IL 62560-0000	13002	20037 NORTH RD	3,830	0			
	8.25289	RAYMOND, IL 62560-0000	0	0	Tax Due	\$158.05	\$158.05
	0021	SE SW 10-4-234 S23 T10 R4	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$2.37
			0	0	Cost Due	\$0.00	\$10.00
			3,830	0	Total Due	\$158.05	\$170.42
		0	0	Paid	\$158.05	\$170.42	\$328.47
			0	Unpaid	\$0.00	\$0.00	\$0.00
<b>First Installment</b>							
08/10/2009							
<b>Second Installment</b>							
09/25/2009							
RHODES, KRISTOPHER R							
06-23-400-002 RHODES, KRISTOPHER R 20037 NORTH RD RAYMOND, IL 62560-0000	13002	20037 NORTH RD	10,440	0			
	8.25289	RAYMOND, IL 62560-0000	4,020	0	Tax Due	\$1,975.33	\$1,975.33
	0011	S 1/2 SE 10-4-237 S23 T10 R4	2,310	0	Drainage Due	\$0.00	\$0.00
	80.0000		31,100	0	Pen. Due	\$0.00	\$29.63
			47,870	0	Cost Due	\$0.00	\$10.00
			0	0	Total Due	\$1,975.33	\$2,014.96
			0	Paid	\$1,975.33	\$2,014.96	\$3,990.29
			0	Unpaid	\$0.00	\$0.00	\$0.00
<b>First Installment</b>							
08/10/2009							
<b>Second Installment</b>							
09/25/2009							
RHODES, KRISTOPHER R							
06-23-400-005 POLETTI, RONALD T TRUSTEE 1333 SPRING VALLEY RD Troy, IL 62294-	13002	20037 NORTH RD	11,570	0			
	8.25289	RAYMOND, IL 62560-0000	0	0	Tax Due	\$477.43	\$477.43
	0021	NE1/4 SW1/4 & N1/2 SE1/4 (EX COM NE	0	0	Drainage Due	\$0.00	\$0.00
	117.4000	COR SE1/4 W30' TO BEG S 282' W 402' N	0	0	Pen. Due	\$0.00	\$0.00
		282' E 402' TO POB) 10-4-236 S23 T10 R4	11,570	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$477.43	\$477.43
			0	Paid	\$477.43	\$477.43	\$954.86
			0	Unpaid	\$0.00	\$0.00	\$0.00
<b>First Installment</b>							
07/31/2009							
<b>Second Installment</b>							
07/31/2009							
POLETTI, RONALD T REVOCABLE TR							
06-23-400-006 BAILS, STEVEN 20193 NORTH RD PO BOX 237 RAYMOND, IL 62560-0000	13002	20193 NORTH RD	0	0			
	8.25289	RAYMOND, IL 62560-0000	0	5,500	Tax Due	\$2,186.61	\$2,186.61
	0040	PT NE SE COM NE COR W 30' TO BEG S	4,180	0	Drainage Due	\$0.00	\$0.00
	2.6000	282' W 402' N 282' E 402' TO POB	54,310	0	Pen. Due	\$0.00	\$0.00
		10-4-236A S23 T10 R4	58,490	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$2,186.61	\$2,186.61
			0	Paid	\$2,186.61	\$2,186.61	\$4,373.22
			0	Unpaid	\$0.00	\$0.00	\$0.00
<b>First Installment</b>							
08/10/2009							
<b>Second Installment</b>							
09/02/2009							
BAILS, STEVEN							
06-24-100-001 HALL , BRUCE A & ANITA M P O BOX 416 Raymond, IL 62560-	13002	20037 NORTH RD	8,820	0			
	8.25289	RAYMOND, IL 62560-0000	0	0	Tax Due	\$363.95	\$363.95
	0021	E 1/2 SW NW & NW NW 10-4-241 S24 T10	0	0	Drainage Due	\$0.00	\$0.00
	60.0000	R4	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			8,820	0	Total Due	\$363.95	\$363.95
			0	Paid	\$363.95	\$363.95	\$727.90
			0	Unpaid	\$0.00	\$0.00	\$0.00
<b>First Installment</b>							
08/04/2009							
<b>Second Installment</b>							
08/04/2009							
HALL , BRUCE A & ANITA M							
06-24-100-002 NELL, CATHERINE 4129 N TIMBER CIRCLE PEORIA, IL 61614-7861	13002	4129 N TIMBER CIR	3,070	0			
	8.25289	PEORIA, IL 61614-7861	0	0	Tax Due	\$126.68	\$126.68
	0021	W 1/2 SW NW 10-4-242 S24 T10 R4	0	0	Drainage Due	\$0.00	\$0.00
	20.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			3,070	0	Total Due	\$126.68	\$126.68
			0	Paid	\$126.68	\$126.68	\$253.36
			0	Unpaid	\$0.00	\$0.00	\$0.00
<b>First Installment</b>							
08/05/2009							
<b>Second Installment</b>							
08/31/2009							
NELL, CATHERINE							

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-24-100-003 WACHTEL, DALE W 7775 E 1600TH AVE SHUMWAY, IL 62461-0000	13002 8.25289 0021 80.0000	7775 E 1600TH AVE SHUMWAY, IL 62461-0000 E 1/2 NW 10-4-240 S24 T10 R4	8,990 0 0 0 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.97 \$0.00 \$0.00 \$0.00 \$370.97 \$370.97 \$0.00	\$370.97 \$0.00 \$0.00 \$0.00 \$370.97 \$370.97 \$0.00	\$741.94 \$0.00 \$0.00 \$0.00 \$741.94 \$741.94 \$0.00	First Installment 08/11/2009 WACHTEL, DALE W Second Installment 08/11/2009 WACHTEL, DALE W
06-24-200-002 BRUNTJEN & BRUNTJEN C/O CARL J BRUNTJEN 4243 N 24TH AVE WAGGONER, IL 62572-0000	13002 8.25289 0021 80.0000	4243 N 24TH AVE WAGGONER, IL 62572-0000 E 1/2 NE 10-4-238 S24 T10 R4	6,730 0 0 0 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.71 \$0.00 \$0.00 \$0.00 \$277.71 \$277.71 \$0.00	\$277.71 \$0.00 \$0.00 \$0.00 \$277.71 \$277.71 \$0.00	\$555.42 \$0.00 \$0.00 \$0.00 \$555.42 \$555.42 \$0.00	First Installment 08/14/2009 BRUNTJEN & BRUNTJEN C/O CARL J Second Installment 08/14/2009 BRUNTJEN & BRUNTJEN C/O CARL J
06-24-200-003 WACHTEL, LYLE D 1311 THOEDORE DR CHAMPAIGN, IL 61821-0000	13002 8.25289 0021 75.0000	1311 THOEDORE DR CHAMPAIGN, IL 61821-0000 PT W 1/2 NE EX N 466.67' E 466.67' 10-4-239A S24 T10 R4	6,630 0 0 0 6,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.59 \$0.00 \$0.00 \$0.00 \$273.59 \$273.59 \$0.00	\$273.59 \$0.00 \$0.00 \$0.00 \$273.59 \$273.59 \$0.00	\$547.18 \$0.00 \$0.00 \$0.00 \$547.18 \$547.18 \$0.00	First Installment 08/10/2009 WACHTEL, LYLE D Second Installment 08/10/2009 WACHTEL, LYLE D
06-24-200-004 GLOVER EVERETT C TRUST C/O REBECC CLONEY TRUSTEE PO BOX 152 RAYMOND, IL 62560-0000	13002 8.25289 0011 5.0000	11284 N 21ST AVE RAYMOND, IL 62560-0000 N 466 67/100 FT E 466 67/100 FT W 1/2 NE 10-4-239 S24 T10 R4	270 1,000 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.41 \$0.00 \$0.79 \$0.00 \$53.20 \$53.20 \$0.00	\$52.41 \$0.00 \$0.00 \$0.00 \$52.41 \$52.41 \$0.00	\$104.82 \$0.00 \$0.79 \$0.00 \$105.61 \$105.61 \$0.00	First Installment 08/15/2009 CLONEY, REBECCA L Second Installment 08/15/2009 CLONEY, REBECCA L
06-24-300-001 NELL, CATHERINE 4129 N TIMBER CIRCLE PEORIA, IL 61614-7861	13002 8.25289 0021 40.0000	4129 N TIMBER CIR PEORIA, IL 61614-7861 NW SW 10-4-245 S24 T10 R4	5,980 0 0 0 5,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.76 \$0.00 \$0.00 \$0.00 \$246.76 \$246.76 \$0.00	\$246.76 \$0.00 \$0.00 \$0.00 \$246.76 \$246.76 \$0.00	\$493.52 \$0.00 \$0.00 \$0.00 \$493.52 \$493.52 \$0.00	First Installment 08/05/2009 NELL, CATHERINE Second Installment 08/31/2009 NELL, CATHERINE
06-24-300-002 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002 8.25289 0021 40.0000	106 JOHNSON LN RAYMOND, IL 62560-9441 SW SW 10-4-243 S24 T10 R4	6,140 0 0 0 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$253.37 \$0.00 \$0.00 \$0.00 \$253.37 \$253.37 \$0.00	\$506.74 \$0.00 \$0.00 \$0.00 \$506.74 \$506.74 \$0.00	First Installment 08/07/2009 BENNING HAROLD & RUTH M TRUST Second Installment 09/02/2009 BENNING HAROLD & RUTH M TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-24-300-005 BENNING, DAVID M PO BOX 259 S ROUTE 127 RAYMOND, IL 62560-0000	13002 8.25289 0040	20098 NORTH RD RAYMOND, IL 62560-0000 E 317 FT W 975 FT S 427 FT NE SW 10-4-244-A S24 T10 R4	0 0 4,980 30,230 35,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,225.97 \$0.00 \$36.78 \$0.00 \$1,262.75 \$1,262.75 \$0.00	\$1,225.97 \$0.00 \$18.39 \$0.00 \$1,244.36 \$1,244.36 \$0.00	\$2,451.94 \$0.00 \$55.17 \$0.00 \$2,507.11 \$2,507.11 \$0.00	First Installment 09/22/2009 BENNING, DAVID M Second Installment 09/22/2009 BENNING, DAVID M
06-24-300-006 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002 8.25289 0021	106 JOHNSON LN RAYMOND, IL 62560-9441 E 1/2 SW EX E 317 FT W 975 FT S 427 FT NE SW 10-4-244 S24 T10 R4	10,610 0 0 0 10,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.82 \$0.00 \$0.00 \$0.00 \$437.82 \$437.82 \$0.00	\$437.82 \$0.00 \$0.00 \$0.00 \$437.82 \$437.82 \$0.00	\$875.64 \$0.00 \$0.00 \$0.00 \$875.64 \$875.64 \$0.00	First Installment 08/07/2009 BENNING HAROLD & RUTH M TRUST Second Installment 09/02/2009 BENNING HAROLD & RUTH M TRUST
06-24-400-001 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002 8.25289 0021	106 JOHNSON LN RAYMOND, IL 62560-9441 W 1/2 SE 10-4-247 S24 T10 R4	8,110 0 0 0 8,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.66 \$0.00 \$0.00 \$0.00 \$334.66 \$334.66 \$0.00	\$334.66 \$0.00 \$0.00 \$0.00 \$334.66 \$334.66 \$0.00	\$669.32 \$0.00 \$0.00 \$0.00 \$669.32 \$669.32 \$0.00	First Installment 08/07/2009 BENNING HAROLD & RUTH M TRUST Second Installment 09/02/2009 BENNING HAROLD & RUTH M TRUST
06-24-400-002 BANK OF AMERICA NA ATTN: BILL HUGHES P O BOX 14633 Saint Louis, MO 63178-	13002 8.25289 0021	E 1/2 SE 10-4-246 S24 T10 R4	10,450 0 0 0 10,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.22 \$0.00 \$0.00 \$0.00 \$431.22 \$431.22 \$0.00	\$431.22 \$0.00 \$0.00 \$0.00 \$431.22 \$431.22 \$0.00	\$862.44 \$0.00 \$0.00 \$0.00 \$862.44 \$862.44 \$0.00	First Installment 07/27/2009 BANK OF AMERICA NA ATTN: BILL HL Second Installment 07/27/2009 BANK OF AMERICA NA ATTN: BILL HL
06-25-100-003 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002 8.25289 0021	106 JOHNSON LN RAYMOND, IL 62560-9441 W 1/2 NW & SE NW 10-4-251 S25 T10 R4	8,460 0 0 0 8,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.10 \$0.00 \$0.00 \$0.00 \$349.10 \$349.10 \$0.00	\$349.10 \$0.00 \$0.00 \$0.00 \$349.10 \$349.10 \$0.00	\$698.20 \$0.00 \$0.00 \$0.00 \$698.20 \$698.20 \$0.00	First Installment 08/07/2009 BENNING HAROLD & RUTH M TRUST Second Installment 09/02/2009 BENNING HAROLD & RUTH M TRUST
06-25-100-005 BENNING, MICHAEL L & MICHELE L 11106 N 20TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0040	11106 N 20TH AVE RAYMOND, IL 62560-0000 PT NE NW AS IN 327-108-BEG 991.75' W NE COR S187.57' W244.76' NE189.43' E241.54' TO POB 10-4-251A S25 T10 R4	0 0 2,310 51,020 53,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,973.68 \$0.00 \$0.00 \$0.00 \$1,973.68 \$1,973.68 \$0.00	\$1,973.68 \$0.00 \$0.00 \$0.00 \$1,973.68 \$1,973.68 \$0.00	\$3,947.36 \$0.00 \$0.00 \$0.00 \$3,947.36 \$3,947.36 \$0.00	First Installment 08/10/2009 BENNING, MICHAEL L & MICHELE L Second Installment 09/10/2009 BENNING, MICHAEL L & MICHELE L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-25-100-006	13002			11106 N 20TH AVE		3,660	0	0	Tax Due	\$376.71	\$376.71	\$753.42	First Installment
BENNING, MICHAEL L & MICHELE L	8.25289			RAYMOND, IL 62560-0000		5,469	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
11106 N 20TH AVE	0011			NE NW(EX BEG 991.75' W NE COR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, MICHAEL L & MICHELE L
RAYMOND, IL 62560-0000	38.9500			S187.57' W244.76' NE189.43' E241.54' T		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB) 10-4-215-2 S25 T10 R4		9,129	0	0	Total Due	\$376.71	\$376.71	\$753.42	09/10/2009
						0	0	0	Paid	\$376.71	\$376.71	\$753.42	BENNING, MICHAEL L & MICHELE L
									Unpaid	\$0.00	\$0.00	\$0.00	
06-25-200-001	13002					4,730	0	0	Tax Due	\$195.18	\$195.18	\$390.36	First Installment
BANK OF AMERICA NA ATTN: BILL HUGH	8.25289					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
P O BOX 14633	0021			NW NE 10-4-249 S25 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF AMERICA NA ATTN: BILL HL
Saint Louis, MO 63178-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,730	0	0	Total Due	\$195.18	\$195.18	\$390.36	07/27/2009
						0	0	0	Paid	\$195.18	\$195.18	\$390.36	BANK OF AMERICA NA ATTN: BILL HL
									Unpaid	\$0.00	\$0.00	\$0.00	
06-25-200-002	13002			106 JOHNSON LN		4,930	0	0	Tax Due	\$203.44	\$203.44	\$406.88	First Installment
BENNING HAROLD & RUTH M TRUST	8.25289			RAYMOND, IL 62560-9441		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
106 JOHNSON LANE	0021			SW NE 10-4-250 S25 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
RAYMOND, IL 62560-9441	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,930	0	0	Total Due	\$203.44	\$203.44	\$406.88	09/02/2009
						0	0	0	Paid	\$203.44	\$203.44	\$406.88	BENNING HAROLD & RUTH M TRUST
									Unpaid	\$0.00	\$0.00	\$0.00	
06-25-200-003	13002					9,470	0	0	Tax Due	\$390.78	\$390.78	\$781.56	First Installment
BANK OF AMERICA NA ATTN: BILL HUGH	8.25289					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
P O BOX 14633	0021			E 1/2 NE 10-4-248 S25 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF AMERICA NA ATTN: BILL HL
Saint Louis, MO 63178-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,470	0	0	Total Due	\$390.78	\$390.78	\$781.56	07/27/2009
						0	0	0	Paid	\$390.78	\$390.78	\$781.56	BANK OF AMERICA NA ATTN: BILL HL
									Unpaid	\$0.00	\$0.00	\$0.00	
06-25-300-003	13002			386 E 200 NORTH RD		3,730	0	0	Tax Due	\$153.92	\$153.92	\$307.84	First Installment
GRUNDY, ROBERT J & PENNY J	8.25289			MORRISONVILLE, IL 62546-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
386 E 200 NORTH RD	0021			N 10 AC SE SW & S 30 AC SE SW		0	0	0	Pen. Due	\$2.31	\$0.00	\$2.31	GRUNDY, ROBERT J & PENNY J
MORRISONVILLE, IL 62546-0000	40.0000			10-4-252 S25 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,730	0	0	Total Due	\$156.23	\$153.92	\$310.15	09/10/2009
						0	0	0	Paid	\$156.23	\$153.92	\$310.15	GRUNDY, ROBERT J & PENNY J
									Unpaid	\$0.00	\$0.00	\$0.00	
06-25-300-004	13002			106 JOHNSON LN		10,020	0	0	Tax Due	\$413.47	\$413.47	\$826.94	First Installment
BENNING HAROLD & RUTH M TRUST	8.25289			RAYMOND, IL 62560-9441		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
106 JOHNSON LANE	0021			N 1/2 SW & E 30 AC SW SW 10-4-253A		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
RAYMOND, IL 62560-9441	107.4700			S25 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,020	0	0	Total Due	\$413.47	\$413.47	\$826.94	09/02/2009
						0	0	0	Paid	\$413.47	\$413.47	\$826.94	BENNING HAROLD & RUTH M TRUST
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-25-300-006 BENNING, MICHAEL & MICHELE L 11106 N 20TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0021	11106 N 20TH AVE RAYMOND, IL 62560-0000 W 330 FT S 1155 FT SW SW 10-4-253 B S25 T10 R4	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.52 \$0.00 \$0.00 \$0.00 \$23.52 \$23.52 \$0.00	\$23.52 \$0.00 \$0.00 \$0.00 \$23.52 \$23.52 \$0.00	\$47.04 \$0.00 \$0.00 \$0.00 \$47.04 \$47.04 \$0.00	First Installment 08/10/2009 BENNING, MICHAEL & MICHELE L Second Installment 09/10/2009 BENNING, MICHAEL & MICHELE L
06-25-300-007 CRAWFORD, SHELLY 19098 NORTH RD Raymond, IL 62560-	13002 8.25289 0011	19098 NORTH RD RAYMOND, IL 62560-0000 S 90 FT W 534 FT NW SW & W 330 FT SW SW EX S 1155 FT 10-4-253 S25 T10 R4	10 819 2,310 22,000 25,139 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$810.40 \$0.00 \$0.00 \$0.00 \$810.40 \$810.40 \$0.00	\$810.40 \$0.00 \$0.00 \$0.00 \$810.40 \$810.40 \$0.00	\$1,620.80 \$0.00 \$0.00 \$0.00 \$1,620.80 \$1,620.80 \$0.00	First Installment 08/14/2009 CRAWFORD, SHELLY Second Installment 09/02/2009 CRAWFORD, SHELLY
06-25-400-001 KEISER, ROY E 11121 N 19TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0021	11121 N 19TH AVE RAYMOND, IL 62560-0000 NW SE 10-4-256 S25 T10 R4	4,900 0 0 0 4,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.20 \$0.00 \$0.00 \$0.00 \$202.20 \$202.20 \$0.00	\$202.20 \$0.00 \$0.00 \$0.00 \$202.20 \$202.20 \$0.00	\$404.40 \$0.00 \$0.00 \$0.00 \$404.40 \$404.40 \$0.00	First Installment 08/10/2009 KEISER, ROY & DARYL & DARREN Second Installment 09/10/2009 KEISER, ROY E & BILLIE J
06-25-400-002 KEISER, ROY E 11121 N 19TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0011	11121 N 19TH AVE RAYMOND, IL 62560-0000 SW SE 10-4-255 S25 T10 R4	4,630 292 2,310 16,540 23,772 0	0 5,500 4,000 4,023 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.92 \$0.00 \$0.00 \$0.00 \$422.92 \$422.92 \$0.00	\$422.92 \$0.00 \$0.00 \$0.00 \$422.92 \$422.92 \$0.00	\$845.84 \$0.00 \$0.00 \$0.00 \$845.84 \$845.84 \$0.00	First Installment 08/10/2009 KEISER, ROY & DARYL & DARREN Second Installment 09/10/2009 KEISER, ROY E & BILLIE J
06-25-400-003 LIPE FARMS INC, 19009 E 12TH RD Raymond, IL 62560-	13002 8.25289 0011	19009 E 12TH RD RAYMOND, IL 62560-0000 E 1/2 SE 10-4-254 S25 T10 R4	13,390 15,920 2,310 25,630 57,250 0	0 5,500 4,000 4,641 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,778.87 \$0.00 \$0.00 \$0.00 \$1,778.87 \$1,778.87 \$0.00	\$1,778.87 \$0.00 \$26.68 \$0.00 \$1,805.55 \$1,805.55 \$0.00	\$3,557.74 \$0.00 \$26.68 \$0.00 \$3,584.42 \$3,584.42 \$0.00	First Installment 08/11/2009 LIPE FARMS INC, Second Installment 08/11/2009 LIPE FARMS INC,
06-26-100-001 KING CUT INC 130 HAPPY LN COFFEEN, IL 62017-0000	13002 8.25289 0021	NW 10-4-259 S26 T10 R4	22,320 0 0 0 22,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$921.03 \$0.00 \$0.00 \$0.00 \$921.03 \$921.03 \$0.00	\$921.03 \$0.00 \$0.00 \$0.00 \$921.03 \$921.03 \$0.00	\$1,842.06 \$0.00 \$0.00 \$0.00 \$1,842.06 \$1,842.06 \$0.00	First Installment 08/14/2009 KING CUT INC Second Installment 08/14/2009 KING CUT INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-26-200-001	13002	10279 OILFIELD AVE	23,860	0	Tax Due	\$2,345.47	\$2,345.47	\$4,690.94	First Installment
WELLER ROY S C/O MARGARET LONGHT.	8.25289	RAYMOND, IL 62560-0000	4,050	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
4158 SPAULDING ORCHARD	0011	NE 10-4-258 S26 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, ROY S
SPRINGFIELD, IL 62711-7313	160.0000		26,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,840	0	Total Due	\$2,345.47	\$2,345.47	\$4,690.94	07/15/2009
			0	0	Paid	\$2,345.47	\$2,345.47	\$4,690.94	WELLER, ROY S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-26-200-002	13002	10393 OILFIELD AVE	0	0	Tax Due	\$22.70	\$22.70	\$45.40	First Installment
ILLINOIS POWER COMPANY C/O AMEREN	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SERVICES	0060	E 85 FT S 72 FT NE 10-4-257 S26 T10 R4	550	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 MC 210	0.1400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			550	0	Total Due	\$22.70	\$22.70	\$45.40	07/23/2009
			0	0	Paid	\$22.70	\$22.70	\$45.40	ILLINOIS POWER COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-26-300-005	13002	10146 N 21ST AVE	9,470	0	Tax Due	\$390.78	\$390.78	\$781.56	First Installment
WOOD, BRIAN A	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
10146 N 21ST AVE	0021	E1/2 SW1/4 10-4-260-2 S26 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, BRIAN A
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,470	0	Total Due	\$390.78	\$390.78	\$781.56	09/02/2009
			0	0	Paid	\$390.78	\$390.78	\$781.56	WOOD, BRIAN A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-26-300-006	13002	OILFIELD AVE	5,620	0	Tax Due	\$392.22	\$392.22	\$784.44	First Installment
MORRIS, DANA M	8.25289	RAYMOND, IL 62560-0000	3,885	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
10146 N 21ST AVE	0011	W1/2 SW1/4 10-4-260A & 260 S26 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, DANA M
RAYMOND, IL 62560	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,505	0	Total Due	\$392.22	\$392.22	\$784.44	09/02/2009
			0	0	Paid	\$392.22	\$392.22	\$784.44	MORRIS, DANA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-26-400-001	13002	4158 SPAULDING ORCHARD	19,420	0	Tax Due	\$801.36	\$801.36	\$1,602.72	First Installment
WHITE FAMILY LTD PARTNERSHIP	8.25289	SPRINGFIELD, IL 62711-7313	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
130 HAPPY LANE	0021	SE 10-4-261 INC 262 S26 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY LTD PARTNERSHIP
COFFEEN, IL 62017-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,420	0	Total Due	\$801.36	\$801.36	\$1,602.72	09/02/2009
			0	0	Paid	\$801.36	\$801.36	\$1,602.72	WHITE FAMILY LTD PARTNERSHIP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-27-100-002	13002		3,390	0	Tax Due	\$139.89	\$139.89	\$279.78	First Installment
SORRELLS, DORIS M	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 499	0021	W 1/2 E 1/2 NW 10-4-265 S27 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS, DORIS M
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,390	0	Total Due	\$139.89	\$139.89	\$279.78	08/04/2009
			0	0	Paid	\$139.89	\$139.89	\$279.78	SORRELLS, DORIS M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-27-100-003 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	13002 8.25289 0021 40.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 E 1/2 E 1/2 NW 10-4-264 S27 T10 R4	1,990 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.12 \$0.00 \$0.00 \$0.00 \$82.12 \$82.12 \$0.00	\$82.12 \$0.00 \$0.00 \$0.00 \$82.12 \$82.12 \$0.00	\$164.24 \$0.00 \$0.00 \$0.00 \$164.24 \$164.24 \$0.00	First Installment 08/04/2009 SORRELLS, EARL C Second Installment 08/04/2009 SORRELLS, EARL C
06-27-100-004 KETCHUM, SANDRA L 1478 NORWOOD DR LILBURN, GA 30247-0000	13002 8.25289 0021 40.0000	NW NW 10-4-266-1 S27 T10 R4	4,600 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.82 \$0.00 \$0.00 \$0.00 \$189.82 \$189.82 \$0.00	\$189.82 \$0.00 \$0.00 \$0.00 \$189.82 \$189.82 \$0.00	\$379.64 \$0.00 \$0.00 \$0.00 \$379.64 \$379.64 \$0.00	First Installment 08/10/2009 KETCHUM, SANDRA L Second Installment 08/10/2009 KETCHUM, SANDRA L
06-27-100-005 KEISER ALICE R ESTATE C/O AUDREY HILLER 320 BLUFF ST HILLSBORO, IL 62049-0000	13002 8.25289 0011 40.0000	9013 OILFIELD AVE RAYMOND, IL 62560-0000 SW NW 10-4-266 S27 T10 R4	5,210 3,380 2,310 16,050 26,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,112.08 \$0.00 \$0.00 \$0.00 \$1,112.08 \$1,112.08 \$0.00	\$1,112.08 \$0.00 \$0.00 \$0.00 \$1,112.08 \$1,112.08 \$0.00	\$2,224.16 \$0.00 \$0.00 \$0.00 \$2,224.16 \$2,224.16 \$0.00	First Installment 08/10/2009 KEISER ALICE R ESTATE Second Installment 08/10/2009 KEISER ALICE R ESTATE
06-27-200-001 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	13002 8.25289 0011 160.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 NE 10-4-263 S27 T10 R4	13,860 28,362 2,310 39,880 84,412 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,256.26 \$0.00 \$0.00 \$0.00 \$3,256.26 \$3,256.26 \$0.00	\$3,256.26 \$0.00 \$0.00 \$0.00 \$3,256.26 \$3,256.26 \$0.00	\$6,512.52 \$0.00 \$0.00 \$0.00 \$6,512.52 \$6,512.52 \$0.00	First Installment 08/04/2009 SORRELLS, EARL C Second Installment 08/04/2009 SORRELLS, EARL C
06-27-300-003 BENNING, DARRELL F TRUSTEE 19165 PHILLIPS TRL Raymond, IL 62560-5142	13002 8.25289 0021 27.0000	N 27 AC E 1/2 SW 10-4-268 S27 T10 R4	2,790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.13 \$0.00 \$0.00 \$0.00 \$115.13 \$115.13 \$0.00	\$115.13 \$0.00 \$0.00 \$0.00 \$115.13 \$115.13 \$0.00	\$230.26 \$0.00 \$0.00 \$0.00 \$230.26 \$230.26 \$0.00	First Installment 08/10/2009 BENNING, DARRELL FTRUSTEE Second Installment 08/10/2009 BENNING, DARRELL FTRUSTEE
06-27-300-004 MALAN, EVELYN H 1700 PINEBERRY CT ST LOUIS, MO 63146-0000	13002 8.25289 0021 53.0000	S 53 AC E 1/2 SW 10-4-267 S27 T10 R4	2,660 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.77 \$0.00 \$0.00 \$0.00 \$109.77 \$109.77 \$0.00	\$109.77 \$0.00 \$0.00 \$0.00 \$109.77 \$109.77 \$0.00	\$219.54 \$0.00 \$0.00 \$0.00 \$219.54 \$219.54 \$0.00	First Installment 08/06/2009 MALAN, EVELYN H Second Installment 09/09/2009 MALAN, EVELYN H



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-27-300-005	13002	9227 OILFIELD RD	5,760	0	Tax Due	\$237.69	\$237.69	\$475.38	First Installment
SORRELLS EARL C & SORRELLS DORIS M TRUST	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
9227 OILFIELD RD	0021	W 1/2 W 1/2 SW 10-4-270 INC 269A S27 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS EARL C & SORRELLS DOF
PO BOX 499	40.0000		5,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			0	0	Total Due	\$237.69	\$237.69	\$475.38	
			0	0	Paid	\$237.69	\$237.69	\$475.38	08/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS EARL C & SORRELLS DOF
06-27-300-006	13002	9227 OILFIELD AVE	5,250	0	Tax Due	\$216.64	\$216.64	\$433.28	First Installment
SORRELLS, EARL C & DORIS M TRUSTEE	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
9227 OILFIELD AVE	0021	E 1/2 W 1/2 SW 10-4-269 INC 270A S27 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS EARL C & SORRELLS DOF
RAYMOND, IL 62560-0000	40.0000		5,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$216.64	\$216.64	\$433.28	
			0	0	Paid	\$216.64	\$216.64	\$433.28	08/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS EARL C & SORRELLS DOF
06-27-400-001	13002	19165 PHILLIPS TRL	3,680	0	Tax Due	\$1,021.38	\$1,021.38	\$2,042.76	First Installment
BENNING, DARRELL F TRUSTEE	8.25289	RAYMOND, IL 62560-0000	2,012	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19165 PHILLIPS TRL	0011	W 1/2 SE 10-4-272 S27 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DARRELL FTRUSTEE
Raymond, IL 62560-5142	80.0000		16,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,752	0	Total Due	\$1,021.38	\$1,021.38	\$2,042.76	
			0	0	Paid	\$1,021.38	\$1,021.38	\$2,042.76	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DARRELL FTRUSTEE
06-27-400-002	13002	19070 PHILLIPS TRL	4,120	0	Tax Due	\$174.14	\$174.14	\$348.28	First Installment
BENNING, DARRELL F TRUSTEE	8.25289	RAYMOND, IL 62560-0000	100	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19165 PHILLIPS TRL	0011	E 1/2 SE 10-4-271 S27 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DARRELL FTRUSTEE
Raymond, IL 62560-5142	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,220	0	Total Due	\$174.14	\$174.14	\$348.28	
			0	0	Paid	\$174.14	\$174.14	\$348.28	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DARRELL FTRUSTEE
06-28-100-004	13002	400 N SPRINGFIELD RD	2,360	0	Tax Due	\$97.39	\$97.39	\$194.78	First Installment
SALE, MARILYN	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
400 N SPRINGFIELD RD	0021	SE NW 10-4-278 S28 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN
PO BOX 76	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			2,360	0	Total Due	\$97.39	\$97.39	\$194.78	
			0	0	Paid	\$97.39	\$97.39	\$194.78	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN
06-28-100-005	13002		11,430	0	Tax Due	\$471.66	\$471.66	\$943.32	First Installment
SMITH, ROBERT G & MELVA M	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
19392 ST RT 127	0021	NW1/4 (EX SE1/4 NW1/4 S28 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT G & MELVA M
RAYMOND, IL 62560-0000	120.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,430	0	Total Due	\$471.66	\$471.66	\$943.32	
			0	0	Paid	\$471.66	\$471.66	\$943.32	08/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ROBERT G & MELVA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-28-200-001 SALE, MARILYN 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	400 N SPRINGFIELD RD RAYMOND, IL 62560-0000 W 1/2 NE 10-4-274 S28 T10 R4	7,600 0 0 0 7,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.61 \$0.00 \$0.00 \$0.00 \$313.61 \$313.61 \$0.00	\$313.61 \$0.00 \$0.00 \$0.00 \$313.61 \$313.61 \$0.00	\$627.22 \$0.00 \$0.00 \$0.00 \$627.22 \$627.22 \$0.00	First Installment 07/06/2009 SALE, MARILYN Second Installment 07/06/2009 SALE, MARILYN
06-28-200-002 SORRELLS EARL C & SORRELLS DORIS M TRUST 9227 OILFIELD RD PO BOX 499 RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 E 1/2 NE 10-4-273 S28 T10 R4	7,920 0 0 0 7,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.82 \$0.00 \$0.00 \$0.00 \$326.82 \$326.82 \$0.00	\$326.82 \$0.00 \$0.00 \$0.00 \$326.82 \$326.82 \$0.00	\$653.64 \$0.00 \$0.00 \$0.00 \$653.64 \$653.64 \$0.00	First Installment 08/04/2009 SORRELLS EARL C & SORRELLS DOF Second Installment 08/04/2009 SORRELLS EARL C & SORRELLS DOF
06-28-300-001 LEWIS, LARRY W 19041 IL RT 127 RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	19041 IL RT 127 RAYMOND, IL 62560-0000 W 1/2 SW 10-4-281 S28 T10 R4	3,600 0 0 0 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.55 \$0.00 \$0.00 \$0.00 \$148.55 \$148.55 \$0.00	\$148.55 \$0.00 \$0.00 \$0.00 \$148.55 \$148.55 \$0.00	\$297.10 \$0.00 \$0.00 \$0.00 \$297.10 \$297.10 \$0.00	First Installment 08/14/2009 LEWIS, LARRY W Second Installment 08/14/2009 LEWIS, LARRY W
06-28-300-002 SALE, MARILYN S 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0000	13002 8.25289 0021 40.0000	400 N SPRINGFIELD RD RAYMOND, IL 62560-0000 NE SW 10-4-280 S28 T10 R4	1,510 0 0 0 1,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.31 \$0.00 \$0.00 \$0.00 \$62.31 \$62.31 \$0.00	\$62.31 \$0.00 \$0.00 \$0.00 \$62.31 \$62.31 \$0.00	\$124.62 \$0.00 \$0.00 \$0.00 \$124.62 \$124.62 \$0.00	First Installment 07/06/2009 SALE, MARILYN S Second Installment 07/06/2009 SALE, MARILYN S
06-28-300-003 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0021 40.0000	11370 N 24TH AVE HARVEL, IL 62538-0000 SE SW 10-4-279 S28 T10 R4	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.38 \$0.00 \$0.00 \$0.00 \$38.38 \$38.38 \$0.00	\$38.38 \$0.00 \$0.00 \$0.00 \$38.38 \$38.38 \$0.00	\$76.76 \$0.00 \$0.00 \$0.00 \$76.76 \$76.76 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-28-400-001 POLETTI, RONALD T REVOCABLE TRUST 1333 SPRINGVALLEY RD Troy, IL 62294-	13002 8.25289 0021 80.0000	W 1/2 SE 10-4-283 S28 T10 R4	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.37 \$0.00 \$0.00 \$0.00 \$116.37 \$116.37 \$0.00	\$116.37 \$0.00 \$0.00 \$0.00 \$116.37 \$116.37 \$0.00	\$232.74 \$0.00 \$0.00 \$0.00 \$232.74 \$232.74 \$0.00	First Installment 07/31/2009 POLETTI, RONALD T REVOCABLE TR Second Installment 07/31/2009 POLETTI, RONALD T REVOCABLE TR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-28-400-003	13002	8306 OILFIELD AVE	80	0	Tax Due	\$1,688.13	\$1,688.13	\$3,376.26	First Installment
ARTER JOHN A C/O BANK & TRUST	8.25289	RAYMONE, IL 62560-0000	1,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0011	S 330 FT W 660 FT NE SE & N 330 FT W	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 410	10.0000	660 FT SE SE 10-4-282A S28 T10 R4	43,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			46,410	0	Total Due	\$1,688.13	\$1,688.13	\$3,376.26	09/09/2009
			0	0	Paid	\$1,688.13	\$1,688.13	\$3,376.26	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-28-400-004	13002		5,930	0	Tax Due	\$244.70	\$244.70	\$489.40	First Installment
CROUSE, SHERRY	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
315 N WALNUT ST	0021	NE SE EX S 330 FT W 660 FT & SE SE EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PARKER, HOWARD ROE OR G PAULIN
Arcola, IL 61910-	70.0000	N 330 FT W 660 FT 10-4-282 S28 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,930	0	Total Due	\$244.70	\$244.70	\$489.40	07/24/2009
			0	0	Paid	\$244.70	\$244.70	\$489.40	PARKER, HOWARD ROE OR G PAULIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-100-004	13002	6383 HORSERADISH RD	20	0	Tax Due	\$1,594.05	\$1,594.05	\$3,188.10	First Installment
ROSSI, DAN	8.25289	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
6383 HORSERADISH RD	0011	W OF RD N 1/2 NW EX S 361.36' W 361.36'	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, DAN
RAYMOND, IL 62560-0000	3.0000	10-4-288 S29 T10 R4	41,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,130	0	Total Due	\$1,594.05	\$1,594.05	\$3,188.10	09/02/2009
			0	0	Paid	\$1,594.05	\$1,594.05	\$3,188.10	ROSSI, DAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-100-005	13002	20055 ILLINOIS RT 127	2,220	0	Tax Due	\$91.61	\$91.61	\$183.22	First Installment
RUNNIN R FARMS C/O FRED ROSSI	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
20055 ILLINOIS RT 127	0021	N 1/2 NW LYG W OF RD EX S 361.36' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUNNIN R FARMS C/O FRED ROSSI
RAYMOND, IL 62560-0000	52.2500	361.36' 10-4-288-1 S29 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,220	0	Total Due	\$91.61	\$91.61	\$183.22	09/02/2009
			0	0	Paid	\$91.61	\$91.61	\$183.22	RUNNIN R FARMS C/O FRED ROSSI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-100-006	13002	19266 STATE RT 127	3,600	0	Tax Due	\$148.55	\$148.55	\$297.10	First Installment
WERNING, MERRILL	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
7208 OILFIELD AVE	0021	SW1/4 NW1/4 10-4-289-1 S29 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,600	0	Total Due	\$148.55	\$148.55	\$297.10	08/06/2009
			0	0	Paid	\$148.55	\$148.55	\$297.10	KRAGER, STEVEN J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-100-007	13002	19266 STATE RT 127	3,370	0	Tax Due	\$1,247.01	\$1,247.01	\$2,494.02	First Installment
WERNING FARMS INC C/O LYNELLE L	8.25289	RAYMOND, IL 62560-0000	8,050	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
WERNING	0011	SE1/4 NW1/4 10-4-289 S29 T10 R4	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNING FARMS INC C/O LYNELLE
19266 STATE RT 127	40.0000		21,990	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
RAYMOND, IL 62560-0000			35,720	0	Total Due	\$1,247.01	\$1,257.01	\$2,504.02	09/24/2009
			0	0	Paid	\$1,247.01	\$1,257.01	\$2,504.02	WERNING FARMS INC C/O LYNELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-29-200-002	13002			19266 STATE RT 127		1,580	0	0	Tax Due	\$1,059.38	\$1,059.38	\$2,118.76	First Installment
WERNING FARMS INC C/O LYNDELL L	8.25289			RAYMOND, IL 62560-0000		24,093	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
WERNING	0011			SW NE 10-4-285 S29 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNING FARMS INC C/O LYNDELL
19266 STATE RT 127	40.0000					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
RAYMOND, IL 62560-0000						25,673	0	0	Total Due	\$1,059.38	\$1,069.38	\$2,128.76	09/24/2009
						0	0	0	Paid	\$1,059.38	\$1,069.38	\$2,128.76	WERNING FARMS INC C/O LYNDELL
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-200-003	13002					7,060	0	0	Tax Due	\$291.33	\$291.33	\$582.66	First Installment
BAYER KAREN W TRUST	8.25289					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
7417 BAY COLONY DR	0021			E 1/2 NE 10-4-284 S29 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYER KAREN W TRUST
NAPLES, FL 34108-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,060	0	0	Total Due	\$291.33	\$291.33	\$582.66	08/13/2009
						0	0	0	Paid	\$291.33	\$291.33	\$582.66	BAYER KAREN W TRUST
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-200-004	13002					5,370	0	0	Tax Due	\$961.09	\$961.09	\$1,922.18	First Installment
SMITH, ROBERT G & MELVA M TRUSTEE	8.25289					6,351	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
19392 ILLINOIS RT 127	0011			PT NE1/4 NW1/4 E OF RD & NW1/4 NE1/4		2,310	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT G & MELVA M TRUST
RAYMOND, IL 62560-0000	64.2800			S29 T10 R4		18,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,791	0	0	Total Due	\$961.09	\$961.09	\$1,922.18	08/04/2009
						0	0	0	Paid	\$961.09	\$961.09	\$1,922.18	SMITH, ROBERT G & MELVA M TRUST
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-300-002	13002			19041 STATE RT 127		1,310	0	0	Tax Due	\$54.06	\$54.06	\$108.12	First Installment
LEWIS, PEARL	8.25289			RAYMOND, IL 62560-5104		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
19041 STATE RT 127	0021			S 1/2 SW 10-4-291 S29 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, PEARL
RAYMOND, IL 62560-5104	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,310	0	0	Total Due	\$54.06	\$54.06	\$108.12	08/14/2009
						0	0	0	Paid	\$54.06	\$54.06	\$108.12	LEWIS, PEARL
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-300-005	13002			7208 OILFIELD AVE		5,420	0	0	Tax Due	\$3,089.06	\$3,089.06	\$6,178.12	First Installment
WERNING, MERRILL A & VIRGINIA	8.25289			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TRUSTEES	0011			N 1/2 SW LYG S ILL 127 & N 245 FT SW		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J
7208 OILFIELD AVE	79.4800			LYG NE ILL 127 & W 90 FT N 245 FT SE		72,630	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				10-4-290 & 293-1 S29 T10 R4		80,360	0	0	Total Due	\$3,089.06	\$3,089.06	\$6,178.12	08/06/2009
						0	0	0	Paid	\$3,089.06	\$3,089.06	\$6,178.12	KRAGER, STEVEN J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-29-400-002	13002			19041 IL RT 127		1,660	0	0	Tax Due	\$68.50	\$68.50	\$137.00	First Installment
LEWIS, LARRY W	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
19041 IL RT 127	0021			E 1/2 E 1/2 SE 10-4-292 S29 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, LARRY W
RAYMOND, IL 62560-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,660	0	0	Total Due	\$68.50	\$68.50	\$137.00	08/14/2009
						0	0	0	Paid	\$68.50	\$68.50	\$137.00	LEWIS, LARRY W
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Tax Rate		Land	Sr Citizen			
	Acres		Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
06-29-400-005	13002	19041 STATE RT 127	2,420	0	Tax Due	\$2,113.28	First Installment
LEWIS, PEARL	8.25289	RAYMOND, IL 62560-5104	31,743	5,500	Drainage Due	\$0.00	08/14/2009
19041 STATE RT 127	0011	SE EX E 1/2 E 1/2 SE & EX W 90 FT N 245	2,310	4,000	Pen. Due	\$0.00	LEWIS, PEARL
RAYMOND, IL 62560-5104	115.0600	FT & EX W HWY & N1/2 SW NE ILL 127 EX	24,240	0	Cost Due	\$0.00	Second Installment
		N 245 FT 10-4-293 & 290-1 S29 T10 R4	60,713	0	Total Due	\$2,113.28	\$4,226.56
			0	0	Paid	\$2,113.28	\$4,226.56
				0	Unpaid	\$0.00	\$0.00
06-30-100-001	13002	20298 E 6TH RD	2,330	0	Tax Due	\$96.15	First Installment
WEDEKIND, GERALD L	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/06/2009
20298 E 6TH RD	0021	N 1/2 NW 10-4-297 S30 T10 R4	0	0	Pen. Due	\$0.00	WEDEKIND, GERALD L
RAYMOND, IL 62560-0000	70.3400		0	0	Cost Due	\$0.00	Second Installment
			2,330	0	Total Due	\$96.15	\$192.30
			0	0	Paid	\$96.15	\$192.30
				0	Unpaid	\$0.00	\$0.00
06-30-100-002	13002	6383 HORSERADISH RD	3,210	0	Tax Due	\$132.46	First Installment
ROSSI, DAN	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/23/2009
6383 HORSERADISH RD	0021	SW NW 10-4-298 S30 T10 R4	0	0	Pen. Due	\$0.00	ROSSI, DAN
RAYMOND, IL 62560-0000	35.1700		0	0	Cost Due	\$0.00	Second Installment
			3,210	0	Total Due	\$132.46	\$264.92
			0	0	Paid	\$132.46	\$264.92
				0	Unpaid	\$0.00	\$0.00
06-30-100-003	13002	7208 OILFIELD AVE	1,330	0	Tax Due	\$54.88	First Installment
WERNING MERRILL A & VIRGINIA TRUST	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/06/2009
7208 OILFIELD AVE	0021	SE NW 10-4-299 S30 T10 R4	0	0	Pen. Due	\$0.00	KRAGER, STEVEN J
RAYMOND, IL 62560-0000	35.0000		0	0	Cost Due	\$0.00	Second Installment
			1,330	0	Total Due	\$54.88	\$109.76
			0	0	Paid	\$54.88	\$109.76
				0	Unpaid	\$0.00	\$0.00
06-30-100-301	13002		1,407	0	Tax Due	\$58.06	First Installment
AGRIBANK FCB MINERAL RESOURCES,	8.25289		0	0	Drainage Due	\$0.00	07/20/2009
ATTN: MINERALS	7100	FRACL N 1/2 NW COAL RIGHTS 10-4-842	0	0	Pen. Due	\$0.00	AGRIBANK FCB MINERAL RESOURCE
375 JACKSON ST	70.3400	06-30.1-100-001 S30 T10 R4	0	0	Cost Due	\$0.00	Second Installment
Saint Paul, MN 55101-1810			1,407	0	Total Due	\$58.06	\$116.12
			0	0	Paid	\$58.06	\$116.12
				0	Unpaid	\$0.00	\$0.00
06-30-200-001	13002	201 S WALNUT	670	0	Tax Due	\$27.65	First Installment
KEYES, W DAYTON JR	8.25289	MAROA, IL 61756-0000	0	0	Drainage Due	\$0.00	07/15/2009
201 S WALNUT	0021	NW NE 10-4-295 S30 T10 R4	0	0	Pen. Due	\$0.00	KEYES, W DAYTON JR
MAROA, IL 61756-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			670	0	Total Due	\$27.65	\$55.30
			0	0	Paid	\$27.65	\$55.30
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-30-200-002 RUNNIN R FARMS C/O FRED ROSSI 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13002 8.25289 0021 40.0000	20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000 NE NE 10-4-294 S30 T10 R4	980 0 0 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.44 \$0.00 \$0.00 \$0.00 \$40.44 \$40.44 \$0.00	\$40.44 \$0.00 \$0.00 \$0.00 \$40.44 \$40.44 \$0.00	\$80.88 \$0.00 \$0.00 \$0.00 \$80.88 \$80.88 \$0.00	First Installment 07/23/2009 RUNNIN R FARMS C/O FRED ROSSI Second Installment 09/02/2009 RUNNIN R FARMS C/O FRED ROSSI
06-30-200-003 WERNING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	19265 STATE RT 127 RAYMOND, IL 62560-0000 S 1/2 NE 10-4-296 S30 T10 R4	3,250 4,000 0 0 7,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.17 \$0.00 \$0.00 \$0.00 \$299.17 \$299.17 \$0.00	\$299.17 \$0.00 \$0.00 \$0.00 \$299.17 \$299.17 \$0.00	\$598.34 \$0.00 \$0.00 \$0.00 \$598.34 \$598.34 \$0.00	First Installment 08/06/2009 KRAGER, STEVEN J Second Installment 08/06/2009 KRAGER, STEVEN J
06-30-300-002 WERNING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 35.0000	7208 OILFIELD AVE RAYMOND, IL 62560-0000 NE SW 10-4-301 S30 T10 R4	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.22 \$0.00 \$0.00 \$0.00 \$20.22 \$20.22 \$0.00	\$20.22 \$0.00 \$0.00 \$0.00 \$20.22 \$20.22 \$0.00	\$40.44 \$0.00 \$0.00 \$0.00 \$40.44 \$40.44 \$0.00	First Installment 08/06/2009 KRAGER, STEVEN J Second Installment 08/06/2009 KRAGER, STEVEN J
06-30-300-003 CITY OF LITCHFIELD 00000-0000	13002 8.25289 0090 25.0000	PT SW SW DOCKET NO 87-68-2 10-4-302 S30 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-30-300-004 CITY OF LITCHFIELD 00000-0000	13002 8.25289 0090 35.0000	SE SW DOCKET NO 87-68-84 10-4-303 S30 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-30-300-005 ROSSI, DAN 6383 HORSERADISH RD RAYMOND, IL 62560-0000	13002 8.25289 0021 33.2800	6383 HORSERADISH RD RAYMOND, IL 62560-0000 NW SW EX S 210 FT W 420 FT 10-4-300 S30 T10 R4	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.43 \$0.00 \$0.00 \$0.00 \$33.43 \$33.43 \$0.00	\$33.43 \$0.00 \$0.00 \$0.00 \$33.43 \$33.43 \$0.00	\$66.86 \$0.00 \$0.00 \$0.00 \$66.86 \$66.86 \$0.00	First Installment 07/23/2009 ROSSI, DAN Second Installment 09/02/2009 ROSSI, DAN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-30-300-006	13002			19120 E 6TH RD		0	0	0	Tax Due	\$1,417.02	\$1,417.02	\$2,834.04	First Installment
WATSON RICHARD A C/O FIRST NATL BA	8.25289			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
RAYMOND	0040			S 210 FT W 420 FT NW SW 10-4-300 A S30		3,260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
PO BOX 469	2.0200			T10 R4		36,580	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						39,840	0	0	Total Due	\$1,417.02	\$1,417.02	\$2,834.04	09/04/2009
						0	0	0	Paid	\$1,417.02	\$1,417.02	\$2,834.04	FIRST NATIONAL BANK OF RAYMOND
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-30-300-999	13002			401 N MADISON		32	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD C/O BANK & TRUST	8.25289			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ATTN F WHITLOCK 401 N MADISON	0021			PT SW SW 10-4-302-1 S30 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-30-400-001	13002			7208 OILFIELD AVE		1,290	0	0	Tax Due	\$53.23	\$53.23	\$106.46	First Installment
WERNSING, MERRILL A & VIRGINIA	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TRUSTEES	0021			W 1/2 SE 10-4-304 S30 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J
7208 OILFIELD AVE	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						1,290	0	0	Total Due	\$53.23	\$53.23	\$106.46	08/06/2009
						0	0	0	Paid	\$53.23	\$53.23	\$106.46	KRAGER, STEVEN J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-30-400-002	13002			7208 OILFIELD AVE		2,840	0	0	Tax Due	\$117.19	\$117.19	\$234.38	First Installment
WERNSING, MERRILL A & VIRGINIA	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TRUSTEES	0021			NE SE 10-4-305 S30 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J
7208 OILFIELD AVE	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						2,840	0	0	Total Due	\$117.19	\$117.19	\$234.38	08/06/2009
						0	0	0	Paid	\$117.19	\$117.19	\$234.38	KRAGER, STEVEN J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-30-400-003	13002			7208 OILFIELD AVE		420	0	0	Tax Due	\$17.33	\$17.33	\$34.66	First Installment
WERNSING, MERRILL A & VIRGINIA	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TRUSTEES	0021			SE SE 10-4-306 S30 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, STEVEN J
7208 OILFIELD AVE	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						420	0	0	Total Due	\$17.33	\$17.33	\$34.66	08/06/2009
						0	0	0	Paid	\$17.33	\$17.33	\$34.66	KRAGER, STEVEN J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-31-100-001	13004					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.10669					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
00000-0000	0090			W 1/2 NW DOCKET NO 87-68-84 10-4-312		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	70.2000			S31 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
						Farm Bldg	Owner Occ.			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second	
						Bldg / Imp.	Sr Freeze			
						Total	DRN Exmpt			
						EZone	Hist Freeze			
							Vet Freeze			
06-31-100-002	13004					0	0			0.00
CITY OF LITCHFIELD	8.10669					0	0	Tax Due	\$0.00	\$0.00
	0090			PT NE NW DOCKET NO 87-68-84 10-4-311		0	0	Drainage Due	\$0.00	\$0.00
00000-0000	35.0000			S31 T10 R4		0	0	Pen. Due	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00
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06-31-100-003	13004					0	0	Tax Due	\$0.00	\$0.00
CITY OF LITCHFIELD	8.10669					0	0	Drainage Due	\$0.00	\$0.00
	0090			SE NW DOCKET NO 87-68-84 10-4-313		0	0	Pen. Due	\$0.00	\$0.00
00000-0000	34.8000			S31 T10 R4		0	0	Cost Due	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00
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06-31-200-001	13002			7208 OILFIELD AVE		190	0	Tax Due	\$7.84	\$7.84
WERNISING, MERRILL A & VIRGINIA TRUSTEES	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00
7208 OILFIELD AVE	0021			PT W 1/2 NE 10-4-308 S31 T10 R4		0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	25.0000					0	0	Cost Due	\$0.00	\$0.00
						190	0	Total Due	\$7.84	\$7.84
						0	0	Paid	\$7.84	\$7.84
						0	0	Unpaid	\$0.00	\$0.00
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06-31-200-002	13002			7208 OILFIELD AVE		540	0	Tax Due	\$22.29	\$22.29
WERNISING, MERRILL A & VIRGINIA TRUSTEES	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00
7208 OILFIELD AVE	0021			PT W 1/2 NE 10-4-309 S31 T10 R4		0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	25.0000					0	0	Cost Due	\$0.00	\$0.00
						540	0	Total Due	\$22.29	\$22.29
						0	0	Paid	\$22.29	\$22.29
						0	0	Unpaid	\$0.00	\$0.00
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06-31-200-003	13002			7318 MACKAY AVE		940	0	Tax Due	\$38.79	\$38.79
MONDHINK, KENNETH	8.25289			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00
7318 MACKAY AVE	0021			PT W 1/2 NE 10-4-310 S31 T10 R4		0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00
						940	0	Total Due	\$38.79	\$38.79
						0	0	Paid	\$38.79	\$38.79
						0	0	Unpaid	\$0.00	\$0.00
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06-31-200-004	13002					0	0	Tax Due	\$0.00	\$0.00
BLUE GRASS CEMETERY AKA CASS CEMETERY	8.25289			CEMETERY		0	0	Drainage Due	\$0.00	\$0.00
	0090			PT E1/2 NE		0	0	Pen. Due	\$0.00	\$0.00
	1.1300			S31 T10 R4		0	0	Cost Due	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00





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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-31-400-001 MONDHINK, KENNETH 7318 MACKAY AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	7318 MACKAY AVE RAYMOND, IL 62560-0000 W 1/2 SE 10-4-319 S31 T10 R4	4,890 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.79 \$0.00 \$0.00 \$0.00 \$201.79 \$201.79 \$0.00	\$403.58 \$0.00 \$0.00 \$0.00 \$403.58 \$403.58 \$0.00	First Installment 08/04/2009 MONDHINK, KENNETH Second Installment 09/02/2009 MONDHINK, KENNETH
06-31-400-002 HELD, MARY ELLEN 17251 ILLINOIS RTE 127 Butler, IL 62015-	13002 8.25289 0021 15.0000	17251 ILLINOIS RT 127 BUTLER, IL 62015-0000 PT E 1/2 E 1/2 28 RDS X 88 RDS 10-4-318 S31 T10 R4	1,310 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.06 \$0.00 \$0.00 \$0.00 \$54.06 \$54.06 \$0.00	\$108.12 \$0.00 \$0.00 \$0.00 \$108.12 \$108.12 \$0.00	First Installment 08/03/2009 HELD, MARY ELLEN Second Installment 08/28/2009 HELD, MARY ELLEN
06-31-400-004 MONDHINK, KENNETH 7318 MCKAY AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	7318 MCKAY AVE RAYMOND, IL 62560-0000 PT E 1/2 SE & PT SE NE 10-4-317 S31 T10 R4	8,370 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.39 \$0.00 \$0.00 \$0.00 \$345.39 \$345.39 \$0.00	\$690.78 \$0.00 \$0.00 \$0.00 \$690.78 \$690.78 \$0.00	First Installment 08/04/2009 MONDHINK, KENNETH Second Installment 09/02/2009 MONDHINK, KENNETH
06-32-100-009 POPE, GAVIN DANIEL & DENISE 18315 RED BARN LANE RAYMOND, IL 62560-0000	13002 8.25289 0011 5.6800	18315 RED BARN LN RAYMOND, IL 62560-0000 E275' S900' NE NW 10-4-323-1 S32 T10 R4	50 2,233 2,310 45,070 49,663 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,822.36 \$0.00 \$0.00 \$0.00 \$1,822.36 \$1,822.36 \$0.00	\$3,644.72 \$0.00 \$0.00 \$0.00 \$3,644.72 \$3,644.72 \$0.00	First Installment 08/21/2009 POPE, GAVIN DANIEL & DENISE Second Installment 09/10/2009 POPE, GAVIN DANIEL & DENISE
06-32-100-010 POPE, JOSEPH & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.25289 0011 34.3200	11370 N 24TH AVE HARVEL, IL 62538-0000 NE NW (EX PT BEG SE COR NE NW W 275', N900', E275',S900' TO POB 10-4-323 & 323A S32 T10 R4	1,110 500 0 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.44 \$0.00 \$0.00 \$0.00 \$66.44 \$66.44 \$0.00	\$132.88 \$0.00 \$0.00 \$0.00 \$132.88 \$132.88 \$0.00	First Installment 08/06/2009 POPE, JOSEPH & PATRICIA Second Installment 09/08/2009 POPE, JOSEPH R
06-32-100-011 STEVENS, GARY 2816 HASTINGS CHATHAM, IL 62629-0000	13002 8.25289 0021 120.0000	2816 HASTINGS CHATHAM, IL 62629-0000 W1/2 NW1/4 & SE1/4 NW1/4 SEC 32 10-4-324 & 324A & 325 S32 T10 R4	5,810 0 0 0 5,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.75 \$0.00 \$3.60 \$0.00 \$243.35 \$243.35 \$0.00	\$479.50 \$0.00 \$3.60 \$0.00 \$483.10 \$483.10 \$0.00	First Installment 08/13/2009 STEVENS, GARY Second Installment 08/26/2009 STEVENS, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-32-200-001	13002	205 N NORTH ST	540	0	Tax Due	\$22.29	\$22.29	\$44.58	First Installment
VAN ZANT, WILLIAM R	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
205 N NORTH ST	0021	N 1/2 W 1/2 NE EX PT FOR HWY PER	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN ZANT, WILLIAM R
PO BOX 319	39.2700	336/244 & EX RD R/W 10-4-321 S32 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			540	0	Total Due	\$22.29	\$22.29	\$44.58	
			0	0	Paid	\$22.29	\$22.29	\$44.58	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN ZANT, WILLIAM R
06-32-200-002	13002	19041 IL RT 127	390	0	Tax Due	\$16.10	\$16.10	\$32.20	First Installment
LEWIS, LARRY W	8.25289	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
19041 IL RT 127	0021	NE NE EX PT FOR HWY PER 336/244 & EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, LARRY W
RAYMOND, IL 62560-0000	37.1000	RD R/W 10-4-320 S32 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			390	0	Total Due	\$16.10	\$16.10	\$32.20	
			0	0	Paid	\$16.10	\$16.10	\$32.20	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, LARRY W
06-32-200-003	13002		430	0	Tax Due	\$17.75	\$17.75	\$35.50	First Installment
VAN ZANT FAMILY TRUST C/O GRACE MU	8.25289		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
13105 PIEDMONT COURT	0021	S 1/2 W 1/2 NE 10-4-321A S32 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST C/O GRACE
MARYLAND HEIGHTS, MO 63043-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$17.75	\$17.75	\$35.50	
			0	0	Paid	\$17.75	\$17.75	\$35.50	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST C/O GRACE
06-32-200-005	13002	7375 MACKAY AVE	270	0	Tax Due	\$2,123.88	\$2,123.88	\$4,247.76	First Installment
KERN, LOUIS & SHARON	8.25289	RAYMOND, IL 62560-0000	5,050	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
7375 MACKAY AVE	0011	SE NE LYG W OF ILL 127 10-4-322 S32	2,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	KERN, LOUIS & SHARON
RAYMOND, IL 62560-0000	28.7000	T10 R4	49,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,970	0	Total Due	\$2,123.88	\$2,123.88	\$4,247.76	
			0	0	Paid	\$2,123.88	\$2,123.88	\$4,247.76	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KERN, LOUIS & SHARON
06-32-200-006	13002	11370 N 24TH AVE	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
POPE, JOSEPH R & PATRICIA A	8.25289	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
11370 N 24TH AVE	0021	SE NE LYG E OF ILL 127 10-4-322A S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000	8.6000	T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-32-300-003	13002	28355 MCCLUSKY RD	2,820	0	Tax Due	\$116.37	\$116.37	\$232.74	First Installment
MONDHINK, IRENE B TRUSTEE	8.25289	JERSEYVILLE, IL 62052-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
28355 MCCLUSKY RD	0021	N 1/2 E 1/2 SW 10-4-326A S32 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONDHINK IRENE B TRUST
JERSEYVILLE, IL 62052-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,820	0	Total Due	\$116.37	\$116.37	\$232.74	
			0	0	Paid	\$116.37	\$116.37	\$232.74	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONDHINK IRENE B TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-32-300-004	13002			28355 MCCLUSKY RD		3,810	0	0	Tax Due	\$157.22	\$157.22	\$314.44	First Installment
MONDHINK IRENE B TRUST	8.25289			JERSEYVILLE, IL 62052-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
28355 MCCLUSKY RD	0021			S 1/2 E 1/2 SW 10-4-326 S32 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONDHINK IRENE B TRUST
JERSEYVILLE, IL 62052-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,810	0	0	Total Due	\$157.22	\$157.22	\$314.44	08/03/2009
						0	0	0	Paid	\$157.22	\$157.22	\$314.44	MONDHINK IRENE B TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-32-300-005	13002			18191 HELD RD		0	0	0	Tax Due	\$726.67	\$726.67	\$1,453.34	First Installment
HAMPTON, PHILLIP C/O BANK & TRUST C	8.25289			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
P O BOX 410	0040			N 293.37' E 148.5' NW SW 10-4-327-1 S32		3,270	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
Litchfield, IL 62056-	0.0000			T10 R4		19,840	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,110	0	0	Total Due	\$726.67	\$726.67	\$1,453.34	09/09/2009
						0	0	0	Paid	\$726.67	\$726.67	\$1,453.34	BANK & TRUST COMPANY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-32-300-007	13002			17251 ILLINOIS RT 127		2,830	0	0	Tax Due	\$116.78	\$116.78	\$233.56	First Installment
HELD, MARY ELLEN	8.25289			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
17251 ILLINOIS RTE 127	0021			N 990' W 1/2 SW (EX N 293.37' E 148.5')		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
Butler, IL 62015-	29.4500			10-4-327 S32 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,830	0	0	Total Due	\$116.78	\$116.78	\$233.56	08/28/2009
						0	0	0	Paid	\$116.78	\$116.78	\$233.56	HELD, MARY ELLEN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-32-300-008	13002			105 MAPLE		4,790	0	0	Tax Due	\$197.66	\$197.66	\$395.32	First Installment
HELD, JAMES B TRUST	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
105 MAPLE	0021			S 1613' W 1340' W 1/2 SW 10-4-328 S32		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
P O BOX 288	49.6200			T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						4,790	0	0	Total Due	\$197.66	\$197.66	\$395.32	08/28/2009
						0	0	0	Paid	\$197.66	\$197.66	\$395.32	HELD, MARY ELLEN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-32-400-001	13002			7318 MCKAY AVE		11,060	0	0	Tax Due	\$1,545.77	\$1,545.77	\$3,091.54	First Installment
MONDHINK, KENNETH	8.25289			RAYMOND, IL 62560-0000		6,290	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
7318 MCKAY AVE	0011			SE 10-4-329 S32 T10 R4		2,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONDHINK, KENNETH
RAYMOND, IL 62560-0000	160.0000					17,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,460	0	0	Total Due	\$1,545.77	\$1,545.77	\$3,091.54	09/02/2009
						0	0	0	Paid	\$1,545.77	\$1,545.77	\$3,091.54	MONDHINK, KENNETH
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-33-100-001	13002			19041 IL RT 127		240	0	0	Tax Due	\$9.91	\$9.91	\$19.82	First Installment
LEWIS, LARRY W	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
19041 IL RT 127	0021			NW NW 10-4-335 S33 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, LARRY W
RAYMOND, IL 62560-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	0	Total Due	\$9.91	\$9.91	\$19.82	08/14/2009
						0	0	0	Paid	\$9.91	\$9.91	\$19.82	LEWIS, LARRY W
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-33-200-001	13002			8371 MACKAY LN		600	0		Tax Due	\$24.76	\$24.76	\$49.52	First Installment
MACKAY, JOHN A	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 541	0021			NW NE 10-4-331 S33 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MACKAY, JOHN A
Raymond, IL 62560-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						600	0		Total Due	\$24.76	\$24.76	\$49.52	
						0	0		Paid	\$24.76	\$24.76	\$49.52	08/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MACKAY, JOHN A
06-33-200-002	13002			309 E CURTIS ST		2,040	0		Tax Due	\$84.18	\$84.18	\$168.36	First Installment
CROUSE, SHERRY	8.25289			NEWTON, IL 62448-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
315 N WALNUT ST	0021			NE NE 10-4-330 S33 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PARKER, HOWARD ROE OR G PAULIN
Arcola, IL 61910-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,040	0		Total Due	\$84.18	\$84.18	\$168.36	
						0	0		Paid	\$84.18	\$84.18	\$168.36	07/24/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PARKER, HOWARD ROE OR G PAULIN
06-33-200-004	13002			8371 MACKAY LN		670	0		Tax Due	\$2,534.38	\$2,534.38	\$5,068.76	First Installment
MACKAY, JOHN A	8.25289			RAYMOND, IL 62560-0000		11,650	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 541	0011			SE NE 10-4-333 S33 T10 R4		2,310	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	MACKAY, JOHN A
Raymond, IL 62560-	40.0000					64,570	8,282		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						79,200	0		Total Due	\$2,534.38	\$2,534.38	\$5,068.76	
						0	0		Paid	\$2,534.38	\$2,534.38	\$5,068.76	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MACKAY, JOHN A
06-33-300-001	13002			RR 1 BOX 53 B		1,750	0		Tax Due	\$72.22	\$72.22	\$144.44	First Installment
WHITWORTH, ROBERT L & DENISE L	8.25289			CARROLLTON, IL 62016-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
RR 1 BOX 53 B	0021			W 1/2 SW 10-4-339 S33 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, ROBERT
CARROLLTON, IL 62016-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,750	0		Total Due	\$72.22	\$72.22	\$144.44	
						0	0		Paid	\$72.22	\$72.22	\$144.44	07/28/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITWORTH, ROBERT
06-33-300-003	13002			8342 MACKAY LN		500	0		Tax Due	\$20.63	\$20.63	\$41.26	First Installment
FEENY, DENNIS W	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	11/04/2009
8342 MACKAY LANE	0021			NE SW 10-4-338 S33 T10 R4		0	0		Pen. Due	\$0.62	\$0.31	\$0.93	TOM BROWN & RICK BROWN
RAYMOND, IL 62560-0000	40.0000					0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						500	0		Total Due	\$21.25	\$30.94	\$52.19	
						0	0		Paid	\$21.25	\$30.94	\$52.19	11/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	TOM BROWN & RICK BROWN
06-33-300-004	13002					460	0		Tax Due	\$18.98	\$18.98	\$37.96	First Installment
JUSTISON THOMAS S LIVING TRUST C/O	8.25289					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
CARLINVILLE NATIONAL BANK	0021			SE SW 10-4-338A S33 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
PO BOX 373	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000						460	0		Total Due	\$18.98	\$18.98	\$37.96	
						0	0		Paid	\$18.98	\$18.98	\$37.96	08/31/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-33-400-002	13002					1,070	0	0	Tax Due	\$44.16	\$44.16	\$88.32	First Installment
JUSTISON THOMAS S LIVING TRUST C/O	8.25289					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
CARLINVILLE NATIONAL BANK	0021			SW SE 10-4-341 S33 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
PO BOX 373	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000						1,070	0	0	Total Due	\$44.16	\$44.16	\$88.32	
						0	0	0	Paid	\$44.16	\$44.16	\$88.32	08/31/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
06-33-400-003	13002			8384 WITT AVE		1,490	0	0	Tax Due	\$412.65	\$412.65	\$825.30	First Installment
JUSTISON THOMAS S LIVING TRUST C/O	8.25289			RAYMOND, IL 62560-0000		8,510	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
CARLINVILLE NATIONAL BANK	0011			SE SE 10-4-342 S33 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
PO BOX 373	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000						10,000	0	0	Total Due	\$412.65	\$412.65	\$825.30	
						0	0	0	Paid	\$412.65	\$412.65	\$825.30	08/31/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
06-33-400-004	13002					170	0	0	Tax Due	\$484.45	\$484.45	\$968.90	First Installment
FEENY, DENNIS W	8.25289					1,130	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/04/2009
8342 MACKAY LANE	0011			PT N1/2 SE1/4		2,310	0	0	Pen. Due	\$14.53	\$7.27	\$21.80	TOM BROWN & RICK BROWN
RAYMOND, IL 62560-0000	14.0000			S33 T10 R4		13,630	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						17,240	0	0	Total Due	\$498.98	\$501.72	\$1,000.70	
						0	0	0	Paid	\$498.98	\$501.72	\$1,000.70	11/04/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	TOM BROWN & RICK BROWN
06-33-400-005	13002					1,290	0	0	Tax Due	\$53.23	\$53.23	\$106.46	First Installment
BROWN STOCK FARM,	8.25289					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
23003 STATE RT 48	0021			PT N1/2 SE		0	0	0	Pen. Due	\$1.60	\$0.80	\$2.40	BROWN STOCK FARM,
RAYMOND, IL 62560-	66.0000			S33 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,290	0	0	Total Due	\$54.83	\$54.03	\$108.86	
						0	0	0	Paid	\$54.83	\$54.03	\$108.86	09/18/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN STOCK FARM,
06-34-100-001	13002			309 E CURTIS ST		3,030	0	0	Tax Due	\$125.03	\$125.03	\$250.06	First Installment
CROUSE, SHERRY	8.25289			NEWTON, IL 62448-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
315 N WALNUT ST	0021			NW NW 10-4-350 S34 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PARKER, HOWARD ROE OR G PAULIN
Arcola, IL 61910-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,030	0	0	Total Due	\$125.03	\$125.03	\$250.06	
						0	0	0	Paid	\$125.03	\$125.03	\$250.06	07/24/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	PARKER, HOWARD ROE OR G PAULIN
06-34-100-002	13002			8371 MACKAY LN		1,690	0	0	Tax Due	\$69.74	\$69.74	\$139.48	First Installment
MACKAY, JOHN A	8.25289			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 541	0021			SW NW 10-4-351 S34 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MACKAY, JOHN A
Raymond, IL 62560-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,690	0	0	Total Due	\$69.74	\$69.74	\$139.48	
						0	0	0	Paid	\$69.74	\$69.74	\$139.48	08/04/2009
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MACKAY, JOHN A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-34-100-003 MALAN, EVELYN H 1700 PINEBERRY CT ST LOUIS, MO 63146-0000	13002 8.25289 0021 40.0000	NE NW 10-4-347 S34 T10 R4	1,580 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.20 \$0.00 \$0.00 \$0.00 \$65.20 \$65.20 \$0.00	\$130.40 \$0.00 \$0.00 \$0.00 \$130.40 \$130.40 \$0.00	First Installment 08/06/2009 MALAN, EVELYN H Second Installment 09/09/2009 MALAN, EVELYN H
06-34-100-004 MALAN, EVELYN H 1700 PINEBERRY CT ST LOUIS, MO 63146-0000	13002 8.25289 0021 20.0000	N 1/2 SE NW 10-4-348 S34 T10 R4	910 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.55 \$0.00 \$0.00 \$0.00 \$37.55 \$37.55 \$0.00	\$75.10 \$0.00 \$0.00 \$0.00 \$75.10 \$75.10 \$0.00	First Installment 08/06/2009 MALAN, EVELYN H Second Installment 09/09/2009 MALAN, EVELYN H
06-34-100-005 MALAN, EVELYN H 1700 PINEBERRY CT ST LOUIS, MO 63146-0000	13002 8.25289 0021 20.0000	S 1/2 SE NW 10-4-349 S34 T10 R4	480 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.81 \$0.00 \$0.00 \$0.00 \$19.81 \$19.81 \$0.00	\$39.62 \$0.00 \$0.00 \$0.00 \$39.62 \$39.62 \$0.00	First Installment 08/06/2009 MALAN, EVELYN H Second Installment 09/09/2009 MALAN, EVELYN H
06-34-200-001 BENNING, DARRELL F TRUSTEE 19165 PHILLIPS TRL Raymond, IL 62560-5142	13002 8.25289 0021 40.0000	NW NE 10-4-344 S34 T10 R4	2,630 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.53 \$0.00 \$0.00 \$0.00 \$108.53 \$108.53 \$0.00	\$217.06 \$0.00 \$0.00 \$0.00 \$217.06 \$217.06 \$0.00	First Installment 08/10/2009 BENNING, DARRELL FTRUSTEE Second Installment 08/10/2009 BENNING, DARRELL FTRUSTEE
06-34-200-002 MALAN, EVELYN H 1700 PINEBERRY CT ST LOUIS, MO 63146-0000	13002 8.25289 0021 20.0000	N 1/2 SW NE 10-4-345 S34 T10 R4	2,330 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.15 \$0.00 \$0.00 \$0.00 \$96.15 \$96.15 \$0.00	\$192.30 \$0.00 \$0.00 \$0.00 \$192.30 \$192.30 \$0.00	First Installment 08/06/2009 MALAN, EVELYN H Second Installment 09/09/2009 MALAN, EVELYN H
06-34-200-003 MALAN, EVELYN H 1700 PINEBERRY CT ST LOUIS, MO 63146-0000	13002 8.25289 0021 20.0000	S 1/2 SW NE 10-4-346 S34 T10 R4	1,980 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.71 \$0.00 \$0.00 \$0.00 \$81.71 \$81.71 \$0.00	\$163.42 \$0.00 \$0.00 \$0.00 \$163.42 \$163.42 \$0.00	First Installment 08/06/2009 MALAN, EVELYN H Second Installment 09/09/2009 MALAN, EVELYN H



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
06-34-200-005	13002			18294 PHILLIPS TRL		4,160	0		Tax Due	\$171.66	\$171.66	\$343.32	First Installment
WAGAHOFF, GERALD L & DONNA M TRUSTEES	8.25289			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 121	0021			N 1/2 E 1/2 NE 10-4-343 S34 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L & DONNA M T
RAYMOND, IL 62560-0000	40.0000					4,160	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$171.66	\$171.66	\$343.32	
						0	0		Paid	\$171.66	\$171.66	\$343.32	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L & DONNA M T
06-34-200-009	13002			18294 PHILLIPS TRL		30	0		Tax Due	\$2,619.47	\$2,619.47	\$5,238.94	First Installment
WAGAHOFF, GERALD L & DONNA M TRUSTEES	8.25289			RAYMOND, IL 62560-0000		1,060	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 121	0011			N 200 FT W 265 FT SE NE 10-4-343A-1 S34 T10 R4		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L & DONNA M T
RAYMOND, IL 62560-0000	1.3300					65,580	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						68,980	0		Total Due	\$2,619.47	\$2,619.47	\$5,238.94	
						0	0		Paid	\$2,619.47	\$2,619.47	\$5,238.94	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L & DONNA M T
06-34-200-010	13002			1800 E CALUMET		4,390	0		Tax Due	\$181.15	\$181.15	\$362.30	First Installment
PAINE, BARBARA A LIVING TRUST	8.25289			CENTRALIA, IL 62801-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1800 E CALUMET ST	0021			SE NE EX N 220 FT W 265 FT 10-4-343A S34 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PAINE, BARBARA A LIVING TRUST
Centralia, IL 62801-	38.6700					4,390	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$181.15	\$181.15	\$362.30	
						0	0		Paid	\$181.15	\$181.15	\$362.30	08/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PAINE, BARBARA A LIVING TRUST
06-34-300-001	13002					2,800	0		Tax Due	\$115.54	\$115.54	\$231.08	First Installment
JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK	8.25289			W 1/2 SW 10-4-353 S34 T10 R4		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 373	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
CARLINVILLE, IL 62626-0000	80.0000					2,800	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$115.54	\$115.54	\$231.08	
						0	0		Paid	\$115.54	\$115.54	\$231.08	08/31/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
06-34-300-007	13002					2,640	0		Tax Due	\$108.94	\$108.94	\$217.88	First Installment
MALAN, EVELYN H	8.25289			E 1/2 SW (EX BEG SW COR N1446' E237' S80' E153' S TO N LN SE SW E TO E LN S TO SE COR SW W TO POB) 10-4-352 & 352 A S34 T10 R4		0	0		Drainage Due	\$12.66	\$12.66	\$25.32	08/06/2009
1700 PINEBERRY CT	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MALAN, EVELYN H
ST LOUIS, MO 63146-0000	39.1500					2,640	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$121.60	\$121.60	\$243.20	
						0	0		Paid	\$121.60	\$121.60	\$243.20	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MALAN, EVELYN H
06-34-300-008	13002			9103 WITT AVE		4,540	0		Tax Due	\$1,414.14	\$1,414.14	\$2,828.28	First Installment
JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK	8.25289			RAYMOND, IL 62560-0000		10,260	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 373	0011			PT E 1/2 SW 10-4-352-2 S34 T10 R4		2,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
CARLINVILLE, IL 62626-0000	40.8500					17,160	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,270	0		Total Due	\$1,414.14	\$1,414.14	\$2,828.28	
						0	0		Paid	\$1,414.14	\$1,414.14	\$2,828.28	08/31/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-34-400-001 WAGAHOFF, GERALD L TR P O BOX 121 Raymond, IL 62560-	13002 8.25289 0011 80.0000	18079 PHILLIPS TRL RAYMOND, IL 62560-0000 W 1/2 SE 10-4-355 S34 T10 R4	7,330 800 0 0 8,130 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$335.48 \$14.88 \$0.00 \$0.00 \$350.36 \$350.36 \$0.00	\$335.48 \$14.88 \$0.00 \$0.00 \$350.36 \$350.36 \$0.00	<b>\$670.96</b> <b>\$29.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$700.72</b> <b>\$700.72</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 WAGAHOFF, GERALD L TR <b>Second Installment</b> 08/10/2009 WAGAHOFF, GERALD L TR
06-34-400-003 SPOOR, RITA ANN 1007 BAKEWELL AVE NORMAL, IL 61761-0000	13002 8.25289 0021 40.0000	1007 BAKEWELL AVE NORMAL, IL 61761-0000 N 1/2 E 1/2 SE 10-4-354A S34 T10 R4	3,920 0 0 0 3,920 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$161.76 \$0.00 \$0.00 \$0.00 \$161.76 \$161.76 \$0.00	\$161.76 \$0.00 \$0.00 \$0.00 \$161.76 \$161.76 \$0.00	<b>\$323.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$323.52</b> <b>\$323.52</b> <b>\$0.00</b>	<b>First Installment</b> 07/29/2009 SPOOR, RITA ANN <b>Second Installment</b> 07/29/2009 SPOOR, RITA ANN
06-34-400-006 BARTO, JOHN ROBERT 18072 PHILLIPS TRAIL RAYMOND, IL 62560-0000	13002 8.25289 0011 20.0000	18072 PHILLIPS TRL RAYMOND, IL 62560-0000 N 1/2 SE SE 10-4-354 B INC 354 C S34 T10 R4	1,820 2,590 2,310 30,510 37,230 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,309.32 \$0.00 \$0.00 \$0.00 \$1,309.32 \$1,309.32 \$0.00	\$1,309.32 \$0.00 \$0.00 \$0.00 \$1,309.32 \$1,309.32 \$0.00	<b>\$2,618.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,618.64</b> <b>\$2,618.64</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 BARTO, JOHN ROBERT <b>Second Installment</b> 08/06/2009 BARTO, JOHN ROBERT
06-34-400-007 BARTO, MYRTLE A PO BOX 114 RAYMOND, IL 62560-0114	13002 8.25289 0021 20.0000	S 1/2 SE SE 10-4-354 S34 T10 R4	1,940 0 0 0 1,940 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$80.06 \$7.28 \$0.00 \$0.00 \$87.34 \$87.34 \$0.00	\$80.06 \$7.28 \$0.00 \$0.00 \$87.34 \$87.34 \$0.00	<b>\$160.12</b> <b>\$14.56</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$174.68</b> <b>\$174.68</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 BARTO, MYRTLE A <b>Second Installment</b> 08/05/2009 BARTO, MYRTLE A
06-35-100-001 BETZOLD, DOROTHY TRUSTEE 18055 E 26TH RD NOKOMIS, IL 62075-4505	13002 8.25289 0021 80.0000	18055 E 26TH RD NOKOMIS, IL 62075-4505 W 1/2 NW 10-4-360 S35 T10 R4	11,400 0 0 0 11,400 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$470.42 \$0.00 \$0.00 \$0.00 \$470.42 \$470.42 \$0.00	\$470.42 \$0.00 \$0.00 \$0.00 \$470.42 \$470.42 \$0.00	<b>\$940.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$940.84</b> <b>\$940.84</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 BETZOLD, DOROTHY TRUSTEE <b>Second Installment</b> 07/23/2009 BETZOLD, DOROTHY TRUSTEE
06-35-100-003 GERLACH, JOHN ALLAN 428 FRANKLIN ST GENEVA, IL 60134-0000	13002 8.25289 0021 40.0000	428 FRANKLIN ST GENEVA, IL 60134-0000 SE NW 10-4-361 S35 T10 R4	5,420 0 0 0 5,420 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$223.66 \$0.00 \$0.00 \$0.00 \$223.66 \$223.66 \$0.00	\$223.66 \$0.00 \$0.00 \$0.00 \$223.66 \$223.66 \$0.00	<b>\$447.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$447.32</b> <b>\$447.32</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 GERLACH, JOHN A <b>Second Installment</b> 08/03/2009 GERLACH, JOHN A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-35-100-004 BETZOLD, DOROTHY TRUSTEE 18055 E 26TH RD NOKOMIS, IL 62075-4505	13002 8.25289 0021 80.0000	18055 E 26TH RD NOKOMIS, IL 62075-4505 NE NW & NW NE 10-4-359 & 10-4-357 S35 T10 R4	11,470 0 0 0 11,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.31 \$0.00 \$0.00 \$0.00 \$473.31 \$473.31 \$0.00	\$473.31 \$0.00 \$0.00 \$0.00 \$473.31 \$473.31 \$0.00	\$946.62 \$0.00 \$0.00 \$0.00 \$946.62 \$946.62 \$0.00	First Installment 07/23/2009 BETZOLD, DOROTHY TRUSTEE Second Installment 07/23/2009 BETZOLD, DOROTHY TRUSTEE
06-35-200-002 BETZOLD, DOROTHY J TRUSTEE 18055 E 26TH RD NOKOMIS, IL 62075-0000	13002 8.25289 0021 40.0000	18055 E 26TH RD NOKOMIS, IL 62075-0000 NE NE 10-4-356 S35 T10 R4	5,610 0 0 0 5,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.50 \$0.00 \$0.00 \$0.00 \$231.50 \$231.50 \$0.00	\$231.50 \$0.00 \$0.00 \$0.00 \$231.50 \$231.50 \$0.00	\$463.00 \$0.00 \$0.00 \$0.00 \$463.00 \$463.00 \$0.00	First Installment 07/23/2009 BETZOLD, DOROTHY JTRUSTEE Second Installment 07/23/2009 BETZOLD, DOROTHY JTRUSTEE
06-35-200-003 WISMER, WILLIAM 600 CONSTRITUTION DR Durham, NC 27705-	13002 8.25289 0021 80.0000	S 1/2 NE 10-4-358 S35 T10 R4	11,290 0 0 0 11,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$465.88 \$0.00 \$13.98 \$0.00 \$479.86 \$479.86 \$0.00	\$465.88 \$0.00 \$6.99 \$10.00 \$482.87 \$482.87 \$0.00	\$931.76 \$0.00 \$20.97 \$10.00 \$962.73 \$962.73 \$0.00	First Installment 10/06/2009 EARL SELTZER Second Installment 10/06/2009 EARL SELTZER
06-35-300-001 SORRELLS EARL C & SORRELLS DORIS M TRUST 9227 OILFIELD RD PO BOX 499 RAYMOND, IL 62560-0000	13002 8.25289 0021 80.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 W 1/2 SW 10-4-363 S35 T10 R4	11,840 0 0 0 11,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.57 \$4.12 \$0.00 \$0.00 \$492.69 \$492.69 \$0.00	\$488.57 \$4.12 \$0.00 \$0.00 \$492.69 \$492.69 \$0.00	\$977.14 \$8.24 \$0.00 \$0.00 \$985.38 \$985.38 \$0.00	First Installment 08/04/2009 SORRELLS EARL C & SORRELLS DOF Second Installment 08/04/2009 SORRELLS EARL C & SORRELLS DOF
06-35-300-003 GERLACH, JOHN ALLAN 428 FRANKLIN ST GENEVA, IL 60134-0000	13002 8.25289 0021 73.7000	428 FRANKLIN ST GENEVA, IL 60134-0000 E 1/2 SW EX W 395 FT E 761 FT S 695 FT 10-4-362 S35 T10 R4	8,570 0 0 0 8,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.64 \$5.13 \$0.00 \$0.00 \$358.77 \$358.77 \$0.00	\$353.64 \$5.13 \$0.00 \$0.00 \$358.77 \$358.77 \$0.00	\$707.28 \$10.26 \$0.00 \$0.00 \$717.54 \$717.54 \$0.00	First Installment 08/03/2009 GERLACH, JOHN A Second Installment 08/03/2009 GERLACH, JOHN A
06-35-300-004 BARKER, MYRVLE DENNIS 10153 WITT AVE BUTLER, IL 62015-0000	13002 8.25289 0011 6.3000	10153 WITT AVE BUTLER, IL 62015-0000 W 395 FT E 761 FT S 695 FT SE SW 10-4-362 A S35 T10 R4	290 1,000 2,310 16,660 20,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.07 \$2.15 \$0.00 \$0.00 \$611.22 \$611.22 \$0.00	\$609.07 \$2.15 \$0.00 \$0.00 \$611.22 \$611.22 \$0.00	\$1,218.14 \$4.30 \$0.00 \$0.00 \$1,222.44 \$1,222.44 \$0.00	First Installment 08/05/2009 BARKER, MYRVLE DENNIS Second Installment 09/02/2009 BARKER, MYRVLE DENNIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-35-400-001 BROOKS, VIRGINIA 2936 N WILSON DECATUR, IL 62526-1536	13002 8.25289 0021 40.0000	NW SE 10-4-366 S35 T10 R4	5,580 0 0 0 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.26 \$15.51 \$0.00 \$0.00 \$245.77 \$245.77 \$0.00	\$230.26 \$15.51 \$0.00 \$0.00 \$245.77 \$245.77 \$0.00	\$460.52 \$31.02 \$0.00 \$0.00 \$491.54 \$491.54 \$0.00	First Installment 07/16/2009 BROOKS, VIRGINIA Second Installment 08/21/2009 BROOKS, VIRGINIA
06-35-400-003 BROOKS, VIRGINIA 2936 N WILSON DECATUR, IL 62526-1536	13002 8.25289 0011 80.0000	18103 NORTH RD RAYMOND, IL 62560-0000 E 1/2 SE 10-4-364 S35 T10 R4	8,990 3,830 0 0 12,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.01 \$31.01 \$0.00 \$0.00 \$560.02 \$560.02 \$0.00	\$529.01 \$31.01 \$0.00 \$0.00 \$560.02 \$560.02 \$0.00	\$1,058.02 \$62.02 \$0.00 \$0.00 \$1,120.04 \$1,120.04 \$0.00	First Installment 07/16/2009 BROOKS, VIRGINIA Second Installment 08/21/2009 PETERSON, SANDRA BROOKS
06-35-400-004 GERLACH, OTTO B III C/O JOHN A GERLA 428 FRANKLIN GENEVA, IL 60134-0000	13002 8.25289 0021 20.0000	428 FRANKLIN GENEVA, IL 60134-0000 W 1/2 SW SE 10-4-365 S35 T10 R4	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.87 \$12.66 \$0.00 \$0.00 \$145.53 \$145.53 \$0.00	\$132.87 \$12.66 \$0.00 \$0.00 \$145.53 \$145.53 \$0.00	\$265.74 \$25.32 \$0.00 \$0.00 \$291.06 \$291.06 \$0.00	First Installment 08/03/2009 GERLACH, JOHN A Second Installment 08/03/2009 GERLACH, JOHN A
06-35-400-005 GERLACH, JOHN ALLEN 428 FRANKLIN ST GENEVA, IL 60134-0000	13002 8.25289 0021 20.0000	428 FRANKLIN ST GENEVA, IL 60134-0000 E 1/2 SW SE 10-4-365-1 S35 T10 R4	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.75 \$12.66 \$0.00 \$0.00 \$141.41 \$141.41 \$0.00	\$128.75 \$12.66 \$0.00 \$0.00 \$141.41 \$141.41 \$0.00	\$257.50 \$25.32 \$0.00 \$0.00 \$282.82 \$282.82 \$0.00	First Installment 08/03/2009 GERLACH, JOHN A Second Installment 08/03/2009 GERLACH, JOHN A
06-36-100-001 WELLER, ROSEMARY 11102 N 19TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	11102 N 19TH AVE RAYMOND, IL 62560-0000 N 1/2 NW 10-4-370 S36 T10 R4	9,370 5,270 2,310 22,450 39,400 0	0 5,500 4,000 3,066 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.29 \$0.00 \$0.00 \$0.00 \$1,107.29 \$1,107.29 \$0.00	\$1,107.29 \$0.00 \$0.00 \$0.00 \$1,107.29 \$1,107.29 \$0.00	\$2,214.58 \$0.00 \$0.00 \$0.00 \$2,214.58 \$2,214.58 \$0.00	First Installment 08/07/2009 WELLER, ROSEMARY Second Installment 08/07/2009 WELLER, ROSEMARY
06-36-100-002 WELLER, STEVEN 11079 WITT AVE BUTLER, IL 62015-0000	13002 8.25289 0021 40.0000	11079 WITT AVE BUTLER, IL 62015-0000 SW NW 10-4-372 S36 T10 R4	5,240 0 0 0 5,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.23 \$0.00 \$0.00 \$0.00 \$216.23 \$216.23 \$0.00	\$216.23 \$0.00 \$3.24 \$10.00 \$229.47 \$229.47 \$0.00	\$432.46 \$0.00 \$3.24 \$10.00 \$445.70 \$445.70 \$0.00	First Installment 08/07/2009 WELLER, STEVE Second Installment 11/04/2009 WELLER, STEVEN

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-36-100-003 WELLER, ROSEMARY 11102 N 19TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0021 40.0000	11102 N 19TH AVE RAYMOND, IL 62560-0000 SE NW 10-4-371 S36 T10 R4	4,420 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.39 \$0.00 \$0.00 \$0.00 \$182.39 \$182.39 \$0.00	\$182.39 \$0.00 \$0.00 \$0.00 \$182.39 \$182.39 \$0.00	\$364.78 \$0.00 \$0.00 \$0.00 \$364.78 \$364.78 \$0.00	First Installment 08/07/2009 WELLER, ROSEMARY Second Installment 08/07/2009 WELLER, ROSEMARY
06-36-200-003 MC FARLIN, LLOYD 506 E CLARK LITCHFIELD, IL 62056-0000	13002 8.25289 0021 80.0000	506 E CLARK LITCHFIELD, IL 62056-0000 S 1/2 NE 10-4-369 S36 T10 R4	9,430 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.13 \$0.00 \$0.00 \$0.00 \$389.13 \$389.13 \$0.00	\$389.13 \$0.00 \$0.00 \$0.00 \$389.13 \$389.13 \$0.00	\$778.26 \$0.00 \$0.00 \$0.00 \$778.26 \$778.26 \$0.00	First Installment 08/20/2009 MC FARLIN, LLOYD Second Installment 08/20/2009 MC FARLIN, LLOYD
06-36-200-004 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	13002 8.25289 0011 80.0000	11121 N 19TH AVE RAYMOND, IL 62560-0000 N 1/2 NE 10-4-367 & 368 S36 T10 R4	9,940 1,070 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.32 \$0.00 \$0.00 \$0.00 \$454.32 \$454.32 \$0.00	\$454.32 \$0.00 \$0.00 \$0.00 \$454.32 \$454.32 \$0.00	\$908.64 \$0.00 \$0.00 \$0.00 \$908.64 \$908.64 \$0.00	First Installment 08/10/2009 KEISER, ROY & DARYL & DARREN Second Installment 09/10/2009 KEISER, ROY E & BILLIE J
06-36-300-002 WELLER, STEVEN 11079 WITT AVE BUTLER, IL 62015-0000	13002 8.25289 0021 30.0000	11079 WITT AVE BUTLER, IL 62015-0000 PT E 1/2 SW 10-4-373 S36 T10 R4	3,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.80 \$0.00 \$0.00 \$0.00 \$123.80 \$123.80 \$0.00	\$123.80 \$0.00 \$1.86 \$10.00 \$135.66 \$135.66 \$0.00	\$247.60 \$0.00 \$1.86 \$10.00 \$259.46 \$259.46 \$0.00	First Installment 08/07/2009 WELLER, STEVE Second Installment 11/04/2009 WELLER, STEVEN
06-36-300-003 FURNESS, HAZEL M 15001 WITT AVE WITT, IL 62094-0000	13002 8.25289 0021 50.0000	15001 WITT AVE WITT, IL 62094-0000 BAL E 1/2 SW 10-4-374 S36 T10 R4	4,410 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.98 \$0.00 \$2.73 \$0.00 \$184.71 \$184.71 \$0.00	\$181.98 \$0.00 \$0.00 \$0.00 \$181.98 \$181.98 \$0.00	\$363.96 \$0.00 \$2.73 \$0.00 \$366.69 \$366.69 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL M
06-36-300-004 WELLER, STEVEN 11079 WITT AVE BUTLER, IL 62015-0000	13002 8.25289 0011 79.0000	11079 WITT AVE BUTLER, IL 62015-0000 PT W1/2 SW 10-4-375 S36 T10 R4	8,430 1,110 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.67 \$0.00 \$0.00 \$0.00 \$393.67 \$393.67 \$0.00	\$393.67 \$0.00 \$5.91 \$10.00 \$409.58 \$409.58 \$0.00	\$787.34 \$0.00 \$5.91 \$10.00 \$803.25 \$803.25 \$0.00	First Installment 08/07/2009 WELLER, STEVE Second Installment 11/04/2009 WELLER, STEVEN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-36-300-005	13002			11079 WITT AVE		0	0		Tax Due	\$428.74	\$428.74	\$857.48	First Installment
WELLER, STEVE	8.25289			BUTLER, IL 62015-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
11079 WITT AVE	0040			PT W1/2 SE AS IN 613-232 10-4-375-1 S36		2,310	0		Pen. Due	\$0.00	\$6.43	\$6.43	WELLER, STEVE
BUTLER, IL 62015-0000	1.0000			T10 R4		13,580	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						15,890	0		Total Due	\$428.74	\$445.17	\$873.91	
						0	0		Paid	\$428.74	\$445.17	\$873.91	11/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WELLER, STEVEN
06-36-400-001	13002			11289 WITT AVE		16,830	0		Tax Due	\$1,426.10	\$1,426.10	\$2,852.20	First Installment
FURNESS, HAZEL	8.25289			BUTLER, IL 62015-0000		3,740	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
15001 WITT AVE	0011			PT SE 10-4-376 S36 T10 R4		2,310	0		Pen. Due	\$21.39	\$0.00	\$21.39	FURNESS, HAZEL M
WITT, IL 62094-0000	159.0000					11,680	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,560	0		Total Due	\$1,447.49	\$1,426.10	\$2,873.59	
						0	0		Paid	\$1,447.49	\$1,426.10	\$2,873.59	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL
06-36-400-002	13002					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY	8.25289					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
	0090			PT SE 10-4-376A S36 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	1.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
13-05-504-001	00000					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
13-06-504-001	00000					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
13-06-504-002	00000					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-06-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-504-004	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
<b>Totals for RAYMOND</b>						<b>1,065 Parcels</b>		Tax Due	\$728,849.81	\$728,849.81	\$1,457,699.62	
								Drainage Due	\$1,075.11	\$1,075.11	\$2,150.22	
								Pen. Due	\$732.84	\$575.01	\$1,307.85	
								Cost Due	\$0.00	\$731.00	\$1,082.00	
								Total Due	\$730,657.76	\$731,230.93	\$1,461,888.69	
								Paid	\$728,740.52	\$729,194.10	\$1,457,934.62	
								Unpaid	\$1,917.24	\$2,036.83	\$3,954.07	

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-01-100-002 JOHNSON, RAY E & BARBARA M 802 MILLER NOKOMIS, IL 62075-0000	14015 8.04142 0021 40.6800	802 MILLER NOKOMIS, IL 62075-0000 NE NW 10-3-5 S1 T10 R3	4,800 0 0 0 4,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.00 \$0.00 \$0.00 \$0.00 \$193.00 \$193.00 \$0.00	\$193.00 \$0.00 \$0.00 \$0.00 \$193.00 \$193.00 \$0.00	\$386.00 \$0.00 \$0.00 \$0.00 \$386.00 \$386.00 \$0.00	First Installment 08/05/2009 JOHNSON, RAY E & BARBARA M Second Installment 09/02/2009 JOHNSON, RAY E & BARBARA M
07-01-100-004 BLOUNT, DALE R 2793 E MORONGO TR PALM SPRINGS, CA 92264-0000	14015 8.04142 0021 40.9900	W1/2 GL 2NW1/4 10-3-6 S1 T10 R3	5,440 0 0 0 5,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.73 \$0.00 \$0.00 \$0.00 \$218.73 \$218.73 \$0.00	\$218.73 \$0.00 \$0.00 \$0.00 \$218.73 \$218.73 \$0.00	\$437.46 \$0.00 \$0.00 \$0.00 \$437.46 \$437.46 \$0.00	First Installment 07/21/2009 BLOUNT, DALE R Second Installment 09/08/2009 BLOUNT, DALE R
07-01-100-005 ARKEBAUER, JEFFREY A & KIMBERLY 18081 N 16TH AVE WITT, IL 62094-0000	14015 8.04142 0021 80.0000	18081 N 16TH AVE WITT, IL 62094-0000 S1/2 NW1/4 10-3-4 S1 T10 R3	9,580 0 0 0 9,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.19 \$0.00 \$0.00 \$0.00 \$385.19 \$385.19 \$0.00	\$385.19 \$0.00 \$0.00 \$0.00 \$385.19 \$385.19 \$0.00	\$770.38 \$0.00 \$0.00 \$0.00 \$770.38 \$770.38 \$0.00	First Installment 08/10/2009 ARKEBAUER, JEFFREY A & KIMBERLY Second Installment 08/10/2009 ARKEBAUER, JEFFREY A & KIMBERLY
07-01-200-001 JOHNSON, PAMELA 220 MADISON NOKOMIS, IL 62075	14015 8.04142 0011 39.8200	17266 N 24TH AVE NOKOMIS, IL 62075-0000 NW NE 10-3-3 S1 T10 R3	4,100 3,109 2,450 13,080 22,739 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.13 \$0.00 \$0.00 \$0.00 \$693.13 \$693.13 \$0.00	\$693.13 \$0.00 \$0.00 \$0.00 \$693.13 \$693.13 \$0.00	\$1,386.26 \$0.00 \$0.00 \$0.00 \$1,386.26 \$1,386.26 \$0.00	First Installment 07/23/2009 JOHNSON, PAMELA Second Installment 07/23/2009 JOHNSON, PAMELA
07-01-200-002 HALLEMAN MCNEAL GERLACH REDEKER 16277 N 23RD AVE Nokomis, IL 62075-	14015 8.04142 0011 40.1300	17340 N 24TH AVE NOKOMIS, IL 62075-3624 E 1/2 G L 2 NE 10-3-2 S1 T10 R3	5,760 0 2,450 19,720 27,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$901.85 \$0.00 \$13.53 \$0.00 \$915.38 \$915.38 \$0.00	\$901.85 \$0.00 \$0.00 \$0.00 \$901.85 \$901.85 \$0.00	\$1,803.70 \$0.00 \$13.53 \$0.00 \$1,817.23 \$1,817.23 \$0.00	First Installment 09/10/2009 HALLEMAN MCNEAL GERLACH REDE Second Installment 09/10/2009 HALLEMAN MCNEAL GERLACH REDE
07-01-200-003 JOHNSON, RAY E & BARBARA M 802 MILLER NOKOMIS, IL 62075-0000	14015 8.04142 0021 40.0000	802 MILLER NOKOMIS, IL 62075-0000 SW NE 10-3-1 S1 T10 R3	6,060 0 0 0 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.66 \$0.00 \$0.00 \$0.00 \$243.66 \$243.66 \$0.00	\$243.66 \$0.00 \$0.00 \$0.00 \$243.66 \$243.66 \$0.00	\$487.32 \$0.00 \$0.00 \$0.00 \$487.32 \$487.32 \$0.00	First Installment 08/05/2009 JOHNSON, RAY E & BARBARA M Second Installment 09/02/2009 JOHNSON, RAY E & BARBARA M



Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-01-200-004 HALLEMAN MCNEAL GERLACH REDEKER 16277 N 23RD AVE Nokomis, IL 62075-	14015 8.04142 0021 40.0000	17340 N 24TH AVE NOKOMIS, IL 62075-0000 SE NE 10-3-1A S1 T10 R3	6,080 0 0 0 6,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.46 \$0.00 \$3.67 \$0.00 \$248.13 \$248.13 \$0.00	\$244.46 \$0.00 \$0.00 \$0.00 \$244.46 \$244.46 \$0.00	\$488.92 \$0.00 \$3.67 \$0.00 \$492.59 \$492.59 \$0.00	First Installment 09/10/2009 HALLEMAN MCNEAL GERLACH REDE Second Installment 09/10/2009 HALLEMAN MCNEAL GERLACH REDE
07-01-300-001 CASSIDY LYNIS E & JEANETTE M, TRUSTEES 17300 N 22ND AVE NOKOMIS, IL 62075-0000	14015 8.04142 0011 160.0000	17110 N 23RD AVE NOKOMIS, IL 62075-0000 SW 10-3-7 S1 T10 R3	14,020 174 0 0 14,194 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.70 \$0.00 \$0.00 \$0.00 \$570.70 \$570.70 \$0.00	\$570.70 \$0.00 \$0.00 \$0.00 \$570.70 \$570.70 \$0.00	\$1,141.40 \$0.00 \$0.00 \$0.00 \$1,141.40 \$1,141.40 \$0.00	First Installment 08/05/2009 CASSIDY, LYNIS E & JEANETTE M TRI Second Installment 09/02/2009 CASSIDY, LYNIS E & JEANETTE M TRI
07-01-400-003 BROERS, ELMER M & RUTH ANN 710 N SPRUCE NOKOMIS, IL 62075-0000	14015 8.04142 0011 160.0000	17341 N 23RD AVE NOKOMIS, IL 62075-0000 SE 10-3-8 & 10-3-8A & 10-3-9 S1 T10 R3	20,940 5,015 2,450 18,530 46,935 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,887.12 \$0.00 \$0.00 \$0.00 \$1,887.12 \$1,887.12 \$0.00	\$1,887.12 \$0.00 \$0.00 \$0.00 \$1,887.12 \$1,887.12 \$0.00	\$3,774.24 \$0.00 \$0.00 \$0.00 \$3,774.24 \$3,774.24 \$0.00	First Installment 08/04/2009 BROERS, ELMER M & RUTH ANN Second Installment 08/04/2009 BROERS, ELMER M & RUTH ANN
07-02-100-003 HAGEMEIER, CARROLL A & DOROTHY TRUSTEES 10224 N 17TH AVE BUTLER, IL 62015-0000	14015 8.04142 0021 27.6100	COM NW COR SEC S 1439.12' TO POB E 567.03' SE 44.58' SE 200.37' SE 551.17' SE 89.06' SE 873.03' W TO SW COR NW1/4 N TO POB PT NW1/4 10-3-13-1 S2 T10 R3	3,470 0 0 0 3,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.52 \$0.00 \$0.00 \$0.00 \$139.52 \$139.52 \$0.00	\$139.52 \$0.00 \$0.00 \$0.00 \$139.52 \$139.52 \$0.00	\$279.04 \$0.00 \$0.00 \$0.00 \$279.04 \$279.04 \$0.00	First Installment 07/23/2009 HAGEMEIER, CARROLL A & DOROTHY Second Installment 09/02/2009 HAGEMEIER, CARROLL A & DOROTHY
07-02-100-004 BERTOLINO, AARON JA & SHANDY N 16084 N 24TH AVE Morrisonville, IL 62546-	14015 8.04142 0021 34.4700	BEG NW COR SEC E 1075.25' S 1052.82' W 167.82' S 455' SW 202.45' NW 137.14' NW 44.58' W 567.03' N 1439.12' TO POB PT NW1/4 10-3-13-2 S2 T10 R3	5,320 0 0 0 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.90 \$0.00 \$0.00 \$0.00 \$213.90 \$213.90 \$0.00	\$213.90 \$0.00 \$0.00 \$0.00 \$213.90 \$213.90 \$0.00	\$427.80 \$0.00 \$0.00 \$0.00 \$427.80 \$427.80 \$0.00	First Installment 08/13/2009 BERTOLINO, AARON JA & SHANDY N Second Installment 09/02/2009 BERTOLINO, AARON JA & SHANDY N
07-02-100-005 AARON JA & SHANDY N , C/O CARROLL A HAGEMEIER 10224 N 17TH AVE Butler, IL 62015-	14015 8.04142 0040 5.0000	16084 N 24TH AVE Morrisonville, IL 62546 BEG PT 1075.25' E OF NW COR SEC S 1052.82' W 167.82' S 455' E 132' N 108' E 333' N 347' W 257.18' N 1052.54' W 40' TO POB PT NW1/4 10-3-13 S2 T10 R3	0 0 2,450 34,400 36,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,481.63 \$0.00 \$0.00 \$0.00 \$1,481.63 \$1,481.63 \$0.00	\$1,481.63 \$0.00 \$0.00 \$0.00 \$1,481.63 \$1,481.63 \$0.00	\$2,963.26 \$0.00 \$0.00 \$0.00 \$2,963.26 \$2,963.26 \$0.00	First Installment 08/13/2009 AARON JA & SHANDY N , C/O CARRO Second Installment 09/02/2009 AARON JA & SHANDY N , C/O CARRO

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-02-100-006	14015		6,790	0	<b>Tax Due</b>	\$273.01	\$273.01	<b>\$546.02</b>	<b>First Installment</b>
BERTOLINO , MARK J & TAMARA L TRUST	8.04142		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/13/2009
20238 N 14TH AVE	0021	BEG PT 1115.25' E OF NW COR SEC E	0	0	<b>Pen. Due</b>	\$0.00	\$4.10	<b>\$4.10</b>	BERTOLINO , MARK J & TAMARA L TR
Witt, IL 62094-	54.5800	902.74' S 2609.05' W 278.75' NW 873.03' NW 89.06' NW 551.17' NW 63.23' NE 202.45' E 132' N 108' E 333' N 347' W 257.18' N 1052.54' TO POB PT NW1/4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,790	0	<b>Total Due</b>	\$273.01	\$277.11	<b>\$550.12</b>	09/11/2009
			0	0	<b>Paid</b>	\$273.01	\$277.11	<b>\$550.12</b>	BERTOLINO, MARK & TAMMY
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
		10-3-13-3 S2 T10 R3							
07-02-200-003	14015		2,660	0	<b>Tax Due</b>	\$106.95	\$106.95	<b>\$213.90</b>	<b>First Installment</b>
BLOUNT, DALE R	8.04142		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2009
2793 E MORONGO TR	0021	SE NE 10-3-10 S2 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BLOUNT, DALE R
PALM SPRINGS, CA 92264-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,660	0	<b>Total Due</b>	\$106.95	\$106.95	<b>\$213.90</b>	09/08/2009
			0	0	<b>Paid</b>	\$106.95	\$106.95	<b>\$213.90</b>	BLOUNT, DALE R
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-02-200-004	14015		440	0	<b>Tax Due</b>	\$1,187.32	\$1,187.32	<b>\$2,374.64</b>	<b>First Installment</b>
GARRELTS, LLOYD	8.04142		3,000	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/06/2009
16286 N 24TH AVE	0011	BEG PT 828.29' E OF NW COR NE FRL1/4 S 592' E 472' N 592' W TO POB PT NE FRL1/4	2,450	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NATHAN CLEMENTZ
Nokomis, IL 62075-	6.4200		23,640	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			29,530	0	<b>Total Due</b>	\$1,187.32	\$1,187.32	<b>\$2,374.64</b>	08/06/2009
			0	0	<b>Paid</b>	\$1,187.32	\$1,187.32	<b>\$2,374.64</b>	NATHAN CLEMENTZ
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
		10-3-11 S2 T10 R3							
07-02-200-005	14015		8,780	0	<b>Tax Due</b>	\$353.02	\$353.02	<b>\$706.04</b>	<b>First Installment</b>
REDEKER, LOYD W & DOROTHY A	8.04142		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/13/2009
212 MONROE ST	0021	BEG NW COR NE FRL1/4 E 828.29' S 598.14' W 538.25' S 1733.24' NE 134.6' NE 186.24' NE 121.9' NE 13.33' SE 185.86' NE 196.76' S 637.57' W 1327.08' N 2609.6' TO POB & E1/2 E1/2 NW FRL 1/4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	REDEKER, LOYD W & DOROTHY A
Nokomis, IL 62075-	77.0400		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			8,780	0	<b>Total Due</b>	\$353.02	\$353.02	<b>\$706.04</b>	08/13/2009
			0	0	<b>Paid</b>	\$353.02	\$353.02	<b>\$706.04</b>	REDEKER, LOYD W & DOROTHY A
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
		10-3-11-1 & 14 S2 T10 R3							
07-02-200-006	14015		9,400	0	<b>Tax Due</b>	\$377.95	\$377.95	<b>\$755.90</b>	<b>First Installment</b>
MC CALLUM, DARLENE M	8.04142		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
23090 E 15TH RD	0021	PT NE1/4	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MC CALLUM, DARLENE M
MORRISONVILLE, IL 62546-0000	76.3800	S2 T10 R3	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			9,400	0	<b>Total Due</b>	\$377.95	\$377.95	<b>\$755.90</b>	09/02/2009
			0	0	<b>Paid</b>	\$377.95	\$377.95	<b>\$755.90</b>	MC CALLUM, DARLENE M
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-02-200-504	14015		0	0	<b>Tax Due</b>	\$120.62	\$120.62	<b>\$241.24</b>	<b>First Installment</b>
REDEKER, LOYD	8.04142		3,000	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/13/2009
212 MONROE ST	0011	IMPROVEMENTS ON LEASED LAND	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	REDEKER, LOYD
Nokomis, IL 62075-	0.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			3,000	0	<b>Total Due</b>	\$120.62	\$120.62	<b>\$241.24</b>	08/13/2009
			0	0	<b>Paid</b>	\$120.62	\$120.62	<b>\$241.24</b>	REDEKER, LOYD
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
		10-3-11A S2 T10 R3							

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-02-300-001	14015	10224 N 17TH AVE	2,980	0	Tax Due	\$119.82	\$119.82	\$239.64	First Installment
HAGEMEIER CARROLL A TRUSTEE,	8.04142	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
HAGEMEIER TRUST 121936	0021	NW SW 10-3-16 S2 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
10224 N 17TH AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Butler, IL 62015-			2,980	0	Total Due	\$119.82	\$119.82	\$239.64	
			0	0	Paid	\$119.82	\$119.82	\$239.64	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-002	14015	10224 N 17TH AVE	2,830	0	Tax Due	\$113.79	\$113.79	\$227.58	First Installment
HAGEMEIER CARROLL A TRUSTEE,	8.04142	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
HAGEMEIER TRUST 121936	0021	SW SW 10-3-17 S2 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
10224 N 17TH AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Butler, IL 62015-			2,830	0	Total Due	\$113.79	\$113.79	\$227.58	
			0	0	Paid	\$113.79	\$113.79	\$227.58	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-003	14015		7,890	0	Tax Due	\$317.24	\$317.24	\$634.48	First Installment
BENNING, DARRELL F TRUSTEE	8.04142		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19165 PHILLIPS TRL	0021	E 1/2 SW 10-3-15 S2 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DARRELL FTRUSTEE
Raymond, IL 62560-5142	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,890	0	Total Due	\$317.24	\$317.24	\$634.48	
			0	0	Paid	\$317.24	\$317.24	\$634.48	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DARRELL FTRUSTEE
07-02-400-004	14015		9,420	0	Tax Due	\$378.75	\$378.75	\$757.50	First Installment
SCHULTZ, RANDALL & JOHN R	8.04142		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
161 GUTTA PERCHA LANE	0021	W 1/2 SE EX E 491.09' W 1192.43' S 443.5'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTZ, RANDALL & JOHN R
SUMMERFIELD, NC 27358-0000	75.0000	10-3-20 S2 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,420	0	Total Due	\$378.75	\$378.75	\$757.50	
			0	0	Paid	\$378.75	\$378.75	\$757.50	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHULTZ, RANDALL & JOHN R
07-02-400-005	14015	16277 N 23RD AVE	0	0	Tax Due	\$642.11	\$642.11	\$1,284.22	First Installment
HALLEMAN, LARRY L	8.04142	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
16277 N 23RD AVE	0040	E 491 9/100 FT W 1192 43/100 FT S 443	6,950	0	Pen. Due	\$9.63	\$0.00	\$9.63	HALLEMAN, LARRY L
NOKOMIS, IL 62075-0000	5.0000	1/2 FT W 1/2 SE 10-3-20 A S2 T10 R3	14,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,470	0	Total Due	\$651.74	\$642.11	\$1,293.85	
			0	0	Paid	\$651.74	\$642.11	\$1,293.85	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HALLEMAN, LARRY L
07-02-400-006	14015	400 CHATHAM RD SUITE 200	8,280	0	Tax Due	\$332.92	\$332.92	\$665.84	First Installment
MILES JOHN TRUST C/O AGRIVEST INC	8.04142	SPRINGFIELD, IL 62704-1458	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
400 CHATHAM RD SUITE 200	0021	E 1/2 SE 10-3-19 & 18 S2 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O AGRIVEST IN
SPRINGFIELD, IL 62704-1458	81.3100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,280	0	Total Due	\$332.92	\$332.92	\$665.84	
			0	0	Paid	\$332.92	\$332.92	\$665.84	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIVEST, INC.

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
07-03-100-001	14007			23358 E 15TH RD		11,890	0	0	Tax Due	\$1,174.15	\$1,174.15	\$2,348.30	First Installment
BERNARD, NATALIE & KAREN MEIER C/O	8.01464			MORRISONVILLE, IL 62546-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
NATALIE BERNARD	0011			W 1/2 LOTS 1 & 2 NW 10-3-24 S3 T10 R3		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERNARD, NATALIE & KAREN MEIER
435 S LINDEN	78.5200					14,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DECATUR, IL 62522-0000						29,300	0	0	Total Due	\$1,174.15	\$1,174.15	\$2,348.30	08/26/2009
						0	0	0	Paid	\$1,174.15	\$1,174.15	\$2,348.30	BERNARD, NATALIE & KAREN MEIER
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-100-003	14007			15152 N 24TH AVE		70	0	0	Tax Due	\$1,568.19	\$1,568.19	\$3,136.38	First Installment
HAGEMEIER, CURT R & TINA R	8.01464			MORRISONVILLE, IL 62546-0000		3,443	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
15152 N 24TH AVE	0011			PT E 1/2 NW AS IN 387-11 & 387-13-BEG		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT R & TINA R
MORRISONVILLE, IL 62546-0000	3.5900			629.68 W NE COR S530.86' SW289.83'		38,670	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NW268.87' NW 37.15' NE44.1' NE194.36'		44,633	0	0	Total Due	\$1,568.19	\$1,568.19	\$3,136.38	09/08/2009
				E285.4' TO POB 10-3-23-1 S3 T10 R3		0	0	0	Paid	\$1,568.19	\$1,568.19	\$3,136.38	HAGEMEIER, CURT R & TINA R
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-100-004	14007			327 CHESTNUT		11,970	0	0	Tax Due	\$479.68	\$479.68	\$959.36	First Installment
HAGEMEIER, DWAIN & ELIZABETH	8.01464			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
327 CHESTNUT	0021			E 1/2 NW (EX BEG 629.68' W NE COR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, DWAIN & BETTY D
NOKOMIS, IL 62075-0000	74.9700			S530.86' SW289.83' NW268.87' NW37.15'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NE44.1' NE 194.36' E285.4' TO POB)		11,970	0	0	Total Due	\$479.68	\$479.68	\$959.36	09/04/2009
				10-3-23 S3 T10 R3		0	0	0	Paid	\$479.68	\$479.68	\$959.36	HAGEMEIER, DWAIN & ELIZABETH
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-200-002	14007			23256 HOGLAKE RD		11,750	0	0	Tax Due	\$1,381.25	\$1,381.25	\$2,762.50	First Installment
QUATTLANDER, MARLIN D	8.01464			NOKOMIS, IL 62075-0000		1,018	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
310 N ELM ST	0011			E 1/2 NE 10-3-21 S3 T10 R3		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
NOKOMIS, IL 62075-0000	77.7200					19,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,468	0	0	Total Due	\$1,381.25	\$1,381.25	\$2,762.50	09/02/2009
						0	0	0	Paid	\$1,381.25	\$1,381.25	\$2,762.50	QUATTLANDER, MARLIN D
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-200-003	14007			310 N ELM ST		6,330	0	0	Tax Due	\$253.67	\$253.67	\$507.34	First Installment
SCHWEIZER, CHARLES E & MELVIN W	8.01464			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
310 N ELM ST	0021			W39 ACS W 1/2 NE 10-3-22-1 S3 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES E
NOKOMIS, IL 62075-0000	39.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,330	0	0	Total Due	\$253.67	\$253.67	\$507.34	08/14/2009
						0	0	0	Paid	\$253.67	\$253.67	\$507.34	SCHWEIZER, CHARLES E & MELVIN V
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-200-004	14007			22317 E 18TH RD		5,810	0	0	Tax Due	\$232.83	\$232.83	\$465.66	First Installment
QUATTLANDER, ALBERTA L TRUSTEE	8.01464			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
QUATTLANDER TRUST NO 121623	0021			W 1/2 NE (EX W39 ACS) 10-3-22 S3 T10		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, ALBERTA LTRUSTEE
22317 E 18TH RD	38.6000			R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-						5,810	0	0	Total Due	\$232.83	\$232.83	\$465.66	09/02/2009
						0	0	0	Paid	\$232.83	\$232.83	\$465.66	QUATTLANDER, ALBERTA LTRUSTEE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
07-03-300-001	14007	23090 E 15TH RD	12,220	0		\$1,002.23	\$1,002.23	\$2,004.46	First Installment
BERNARD, NATALIE & KAREN MEIER C/O	8.01464	MORRISONVILLE, IL 62546-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
NATALIE BERNARD	0011	W 1/2 SW 10-3-25 S3 T10 R3	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERNARD, NATALIE & KAREN MEIER
435 S LINDEN	80.0000		9,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DECATUR, IL 62522-0000			25,010	0	Total Due	\$1,002.23	\$1,002.23	\$2,004.46	08/26/2009
			0	0	Paid	\$1,002.23	\$1,002.23	\$2,004.46	BERNARD, NATALIE & KAREN MEIER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-300-002	14007		6,260	0	Tax Due	\$250.86	\$250.86	\$501.72	First Installment
JOHNSON, ARTHUR L & ANN B	8.01464		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2520 CAREN DR	0021	NE SW 10-3-27 S3 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ARTHUR L & ANN B
EVANSVILLE, IN 47720-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,260	0	Total Due	\$250.86	\$250.86	\$501.72	08/06/2009
			0	0	Paid	\$250.86	\$250.86	\$501.72	JOHNSON, ARTHUR L & ANN B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-300-004	14007	603 BOTTOMLEY ST	4,870	0	Tax Due	\$195.16	\$195.16	\$390.32	First Installment
JOHNSON, ROSALIE	8.01464	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
603 BOTTOMLEY ST	0021	SE SW (EX PT LYG IN FOLL DESC TR:	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROSALIE
NOKOMIS, IL 62075-0000	39.3800	BEG 832.63 N SE COR SW SE W955.61'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW87.88' W440' N390' E473.39' SW259.95'	4,870	0	Total Due	\$195.16	\$195.16	\$390.32	09/02/2009
		E951.89' S42' TO POB) 10-3-28-1 S03 T10	0	0	Paid	\$195.16	\$195.16	\$390.32	JOHNSON, ROSALIE
		R3		0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-400-001	14007	603 BOTTOMLEY ST	5,430	0	Tax Due	\$217.60	\$217.60	\$435.20	First Installment
JOHNSON, ROSALIE M	8.01464	NOKOMIS, IL 62075-1105	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
603 BOTTOMLEY ST	0021	NW SE 10-3-29 S3 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROSALIE M
NOKOMIS, IL 62075-1105	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,430	0	Total Due	\$217.60	\$217.60	\$435.20	09/02/2009
			0	0	Paid	\$217.60	\$217.60	\$435.20	JOHNSON, ROSALIE M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-400-003	14007	23138 HOGLAKE RD	0	0	Tax Due	\$443.61	\$443.61	\$887.22	First Installment
BRAYE, GREGORY D	8.01464	MORRISONVILLE, IL 62546-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
23138 HOGLAKE RD	0040	PT E 1/2 SE 360 X 170 10-3-30A S3 T10 R3	3,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRAYE, GREGORY D
MORRISONVILLE, IL 62546-0000	1.4100		13,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,570	0	Total Due	\$443.61	\$443.61	\$887.22	09/02/2009
			0	0	Paid	\$443.61	\$443.61	\$887.22	BRAYE, GREGORY D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-400-004	14007	13393 N 23RD AVE	6,360	0	Tax Due	\$254.87	\$254.87	\$509.74	First Installment
HAGEMEIER, CURT	8.01464	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13393 N 23RD AVE	0021	E 1/2 SE EX 75 FT OFF E SIDE NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT R & TINA R
MORRISONVILLE, IL 62546-0000	76.0000	10-3-30 S3 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,360	0	Total Due	\$254.87	\$254.87	\$509.74	09/08/2009
			0	0	Paid	\$254.87	\$254.87	\$509.74	HAGEMEIER, CURT R & TINA R
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total					
07-03-400-005 HAGEMEIER, CURT 13393 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007	13393 N 23RD AVE MORRISONVILLE, IL 62546-0000 75 FT OFF E SIDE NE SE 10-3-31 S3 T10 R3	280	0	0	0	0	0	0	Tax Due	\$11.22	\$11.22	\$22.44	First Installment						
	8.01464		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT R & TINA R
	2.2700		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0						0	0	0	0	0	0	Total Due	\$11.22	\$11.22	\$22.44	09/08/2009
			0	0						0	0	0	0	0	0	Paid	\$11.22	\$11.22	\$22.44	HAGEMEIER, CURT R & TINA R
										Unpaid	\$0.00	\$0.00	\$0.00							
07-03-400-007 MC CALLUM, GREGORY 23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000	14007	23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000 PT SE SW & PT SW SE AS IN 543-38-BEG 832.63' N SE COR SW SE W955.61' SW87.88' W440' N390' E473.39' SW 259.95' E 951.09' S 42' TO POB 10-3-26 S3 T10 R3	290	0	0	5,500	0	0	0	Tax Due	\$747.09	\$747.09	\$1,494.18	First Installment						
	8.01464		3,673	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0011		2,450	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, GREGORY
	5.0000		17,730	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,143	0						0	0	0	0	0	0	Total Due	\$747.09	\$747.09	\$1,494.18	09/01/2009
			0	0						0	0	0	0	0	0	Paid	\$747.09	\$747.09	\$1,494.18	MC CALLUM, GREGORY
										Unpaid	\$0.00	\$0.00	\$0.00							
07-03-400-009 JOHNSON, ROSALIE M 603 BOTTOMLEY ST NOKOMIS, IL 62075-0000	14007	603 BOTTOMLEY ST NOKOMIS, IL 62075-0000 SW SE (EX PT COM SE COR SW SE N832.63' TO BEG, W955.61', S87.88', W440', N390',E473.39 S259.95', E951.89', S42' TO POB 10-3-28 S3 T10 R3	4,540	0	0	0	0	0	0	Tax Due	\$181.93	\$181.93	\$363.86	First Installment						
	8.01464		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROSALIE M
	35.6200		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,540	0						0	0	0	0	0	0	Total Due	\$181.93	\$181.93	\$363.86	09/02/2009
			0	0						0	0	0	0	0	0	Paid	\$181.93	\$181.93	\$363.86	JOHNSON, ROSALIE M
										Unpaid	\$0.00	\$0.00	\$0.00							
07-04-100-001 HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	14010	327 CHESTNUT NOKOMIS, IL 62075-0000 W 34 A OF LOT 2 NW 10-3-34 S4 T10 R3	5,290	0	0	0	0	0	0	Tax Due	\$223.20	\$223.20	\$446.40	First Installment						
	8.43839		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, DWAIN & BETTY D
	34.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,290	0						0	0	0	0	0	0	Total Due	\$223.20	\$223.20	\$446.40	09/04/2009
			0	0						0	0	0	0	0	0	Paid	\$223.20	\$223.20	\$446.40	HAGEMEIER, DWAIN & ELIZABETH
										Unpaid	\$0.00	\$0.00	\$0.00							
07-04-100-002 SIES, LOUVINE 5858 MT OLIVE RD MT OLIVE, IL 62069-0000	14010	5858 MT OLIVE RD MT OLIVE, IL 62069-0000 LOT 2 NW EX W 34 AC 10-3-33 S4 T10 R3	6,260	0	0	0	0	0	0	Tax Due	\$264.12	\$264.12	\$528.24	First Installment						
	8.43839		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIES, LOUVINE
	39.9500		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,260	0						0	0	0	0	0	0	Total Due	\$264.12	\$264.12	\$528.24	08/04/2009
			0	0						0	0	0	0	0	0	Paid	\$264.12	\$264.12	\$528.24	SIES, LOUVINE
										Unpaid	\$0.00	\$0.00	\$0.00							
07-04-100-003 MUNDHENKE, LEO V & JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14010	1204 7TH ST PAWNEE, IL 62558-0000 W 1/2 SW NW 10-3-39 S4 T10 R3	3,120	0	0	0	0	0	0	Tax Due	\$131.64	\$131.64	\$263.28	First Installment						
	8.43839		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE, LEO VERNE
	20.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,120	0						0	0	0	0	0	0	Total Due	\$131.64	\$131.64	\$263.28	09/10/2009
			0	0						0	0	0	0	0	0	Paid	\$131.64	\$131.64	\$263.28	MUNDHENKE, JOAN K
										Unpaid	\$0.00	\$0.00	\$0.00							

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-04-100-004 MUNDHENKE, LEO V & JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14010 8.43839 0021 20.0000	1204 7TH ST PAWNEE, IL 62558-0000 E 1/2 SW NW 10-3-38 S4 T10 R3	3,240 0 0 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.70 \$0.00 \$0.00 \$0.00 \$136.70 \$136.70 \$0.00	\$136.70 \$0.00 \$0.00 \$0.00 \$136.70 \$136.70 \$0.00	\$273.40 \$0.00 \$0.00 \$0.00 \$273.40 \$273.40 \$0.00	First Installment 08/10/2009 MUNDHENKE, JOAN K Second Installment 09/10/2009 MUNDHENKE, LEO V & JOAN K
07-04-100-005 TESTER, HELEN 45 PINWOOD LITCHFIELD, IL 62056-0000	14010 8.43839 0021 20.0000	45 PINWOOD LITCHFIELD, IL 62056-0000 W 1/2 SE NW 10-3-37 S4 T10 R3	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.24 \$0.00 \$0.00 \$0.00 \$139.24 \$139.24 \$0.00	\$139.24 \$0.00 \$0.00 \$0.00 \$139.24 \$139.24 \$0.00	\$278.48 \$0.00 \$0.00 \$0.00 \$278.48 \$278.48 \$0.00	First Installment 08/06/2009 TESTER, HELEN MARIE Second Installment 08/06/2009 TESTER, HELEN MARIE
07-04-100-006 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14010 8.43839 0021 20.0000	14155 N 23RD AVE MORRISONVILLE, IL 62546-0000 E 1/2 SE NW 10-3-36 S4 T10 R3	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.24 \$0.00 \$0.00 \$0.00 \$139.24 \$139.24 \$0.00	\$139.24 \$0.00 \$0.00 \$0.00 \$139.24 \$139.24 \$0.00	\$278.48 \$0.00 \$0.00 \$0.00 \$278.48 \$278.48 \$0.00	First Installment 07/28/2009 TESTER FARMS INC Second Installment 07/28/2009 TESTER FARMS INC
07-04-200-001 JANSSEN, ALAN B & JANET K TRUSTEES 23221 EAST 15TH RD MORRISONVILLE, IL 62546-0000	14007 8.01464 0021 80.6600	23221 EAST 15TH RD MORRISONVILLE, IL 62546-0000 LOT 2 NE 10-3-35 S4 T10 R3	12,070 0 0 0 12,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.69 \$0.00 \$0.00 \$0.00 \$483.69 \$483.69 \$0.00	\$483.69 \$0.00 \$0.00 \$0.00 \$483.69 \$483.69 \$0.00	\$967.38 \$0.00 \$0.00 \$0.00 \$967.38 \$967.38 \$0.00	First Installment 08/03/2009 JANSSEN, ALAN B & JANET K TRUSTEES Second Installment 08/03/2009 JANSSEN, ALAN B & JANET K TRUSTEES
07-04-200-002 JANSSEN, ALAN B & JANET K TRUSTEES 23221 EAST 15TH RD MORRISONVILLE, IL 62546-0000	14007 8.01464 0011 80.0000	23221 EAST 15TH RD MORRISONVILLE, IL 62546-0000 S 1/2 NE 10-3-32 S4 T10 R3	12,160 20,764 2,450 44,160 79,534 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,966.78 \$0.00 \$0.00 \$0.00 \$2,966.78 \$2,966.78 \$0.00	\$2,966.78 \$0.00 \$0.00 \$0.00 \$2,966.78 \$2,966.78 \$0.00	\$5,933.56 \$0.00 \$0.00 \$0.00 \$5,933.56 \$5,933.56 \$0.00	First Installment 08/03/2009 JANSSEN, ALAN B & JANET K TRUSTEES Second Installment 08/03/2009 JANSSEN, ALAN B & JANET K TRUSTEES
07-04-300-001 TESTER, HELEN MARIE 45 PINWOOD LITCHFIELD, IL 62056-0000	14010 8.43839 0011 80.0000	14093 N 23RD AVE NOKOMIS, IL 62075-0000 W 1/2 SW 10-3-42 S4 T10 R3	12,280 4,810 2,450 14,790 34,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,448.45 \$21.12 \$0.00 \$0.00 \$1,469.57 \$1,469.57 \$0.00	\$1,448.45 \$21.12 \$0.00 \$0.00 \$1,469.57 \$1,469.57 \$0.00	\$2,896.90 \$42.24 \$0.00 \$0.00 \$2,939.14 \$2,939.14 \$0.00	First Installment 08/06/2009 TESTER, HELEN MARIE Second Installment 08/06/2009 TESTER, HELEN MARIE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
07-04-300-002	14010			14155 N 23RD AVE		7,370	0	Tax Due	\$3,518.30	\$3,518.30	\$7,036.60	First Installment
TESTER FARMS INC	8.43839			MORRISONVILLE, IL 62546-0000		15,398	5,500	Drainage Due	\$10.30	\$10.30	\$20.60	07/28/2009
14155 N 23RD AVE	0011			W 30 A SE SW & W 1/2 NE SW 10-3-40 S4		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	50.0000			T10 R3		63,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						88,888	0	Total Due	\$3,528.60	\$3,528.60	\$7,057.20	
						0	0	Paid	\$3,528.60	\$3,528.60	\$7,057.20	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
07-04-300-003	14010			14155 N 23RD AVE		4,750	0	Tax Due	\$200.41	\$200.41	\$400.82	First Installment
TESTER FARMS INC	8.43839			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
14155 N 23RD AVE	0021			E 10 A SE SW & E 1/2 NE SW 10-3-41 S4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	30.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,750	0	Total Due	\$200.41	\$200.41	\$400.82	
						0	0	Paid	\$200.41	\$200.41	\$400.82	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
07-04-400-002	14007			23221 EAST 15TH RD		6,190	0	Tax Due	\$248.06	\$248.06	\$496.12	First Installment
JANSSEN, ALAN B & JANET K TRUSTEES	8.01464			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
23221 EAST 15TH RD	0021			NE SE 10-3-44 S4 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN B & JANET K TRUSTEES
MORRISONVILLE, IL 62546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,190	0	Total Due	\$248.06	\$248.06	\$496.12	
						0	0	Paid	\$248.06	\$248.06	\$496.12	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN B & JANET K TRUSTEES
07-04-400-003	14007			23221 EAST 15TH RD		5,790	0	Tax Due	\$232.03	\$232.03	\$464.06	First Installment
JANSSEN, ALAN B & JANET K TRUSTEES	8.01464			MORRISONVILLE, IL 62546-9607		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
23221 EAST 15TH RD	0021			SE SE 10-3-45 S4 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN B & JANET K TRUSTEES
MORRISONVILLE, IL 62546-9607	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,790	0	Total Due	\$232.03	\$232.03	\$464.06	
						0	0	Paid	\$232.03	\$232.03	\$464.06	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN B & JANET K TRUSTEES
07-04-400-004	14007			14155 N 23RD AVE		6,470	0	Tax Due	\$259.28	\$259.28	\$518.56	First Installment
TESTER FARMS INC C/O EARL A TESTER	8.01464			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
14155 N 23RD AVE	0021			NW SE 10-3-43-1 S 4 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,470	0	Total Due	\$259.28	\$259.28	\$518.56	
						0	0	Paid	\$259.28	\$259.28	\$518.56	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
07-04-400-005	14007			206 N 1000 EAST RD		6,080	0	Tax Due	\$243.65	\$243.65	\$487.30	First Installment
TESTER FAMILY TRUST C/O JANICE MEINERS	8.01464			MORRISONVILLE, IL 62546-6541		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
206 N 1000 EAST RD	0021			SW SE 10-3-43 S4 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE MEINERS
MORRISONVILLE, IL 62546-6541	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,080	0	Total Due	\$243.65	\$243.65	\$487.30	
						0	0	Paid	\$243.65	\$243.65	\$487.30	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE MEINERS



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-05-100-002 ADDEN, CARL H & ISABELLE L 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.00340 0021 36.0700	13268 N 24TH AVE MORRISONVILLE, IL 62546-6018 E 1/2 LOT 2 NW 10-3-52 S5 T10 R3	5,740 0 0 0 5,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.70 \$0.00 \$0.00 \$0.00 \$229.70 \$229.70 \$0.00	\$229.70 \$0.00 \$0.00 \$0.00 \$229.70 \$229.70 \$0.00	\$459.40 \$0.00 \$0.00 \$0.00 \$459.40 \$459.40 \$0.00	First Installment 08/05/2009 ADDEN, CARL H & ISABELLE L Second Installment 08/05/2009 ADDEN, CARL H & ISABELLE L
07-05-100-003 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14002 8.00340 0021 20.0000	1204 7TH ST PAWNEE, IL 62558-0000 W 1/2 SE NW 10-3-50 S5 T10 R3	3,430 0 0 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.26 \$6.07 \$0.00 \$0.00 \$143.33 \$143.33 \$0.00	\$137.26 \$6.07 \$0.00 \$0.00 \$143.33 \$143.33 \$0.00	\$274.52 \$12.14 \$0.00 \$0.00 \$286.66 \$286.66 \$0.00	First Installment 08/10/2009 MUNDHENKE, JOAN K Second Installment 09/10/2009 MUNDHENKE, LEO V & JOAN K
07-05-100-004 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14002 8.00340 0021 20.0000	1204 7TH ST PAWNEE, IL 62558-0000 E 1/2 SE NW 10-3-49 S5 T10 R3	3,980 0 0 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.27 \$7.26 \$0.00 \$0.00 \$166.53 \$166.53 \$0.00	\$159.27 \$7.26 \$0.00 \$0.00 \$166.53 \$166.53 \$0.00	\$318.54 \$14.52 \$0.00 \$0.00 \$333.06 \$333.06 \$0.00	First Installment 08/10/2009 MUNDHENKE, LEO VERNE Second Installment 09/10/2009 MUNDHENKE, JOAN K
07-05-100-005 JAEGER, LESTER & NORMA J 121 N MCGOWAN LITCHFIELD, IL 62056-0000	14002 8.00340 0011 41.1900	13016 N 24TH AVE MORRISONVILLE, IL 62456-0000 N 1/2 W 1/2 NW 10-3-51-1 S5 T10 R3	5,970 1,140 2,450 15,080 24,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$986.02 \$0.00 \$0.00 \$0.00 \$986.02 \$986.02 \$0.00	\$986.02 \$0.00 \$0.00 \$0.00 \$986.02 \$986.02 \$0.00	\$1,972.04 \$0.00 \$0.00 \$0.00 \$1,972.04 \$1,972.04 \$0.00	First Installment 08/07/2009 JAEGER, LESTER Second Installment 08/07/2009 JAEGER, LESTER
07-05-100-006 JAEGER, JOHN H 311 N MCGOWAN PO BOX 376 RAYMOND, IL 62560-0000	14002 8.00340 0021 40.0000	311 N MCGOWAN RAYMOND, IL 62560-0000 S 1/2 W 1/2 NW 10-3-51 S5 T10 R3	6,200 0 0 0 6,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.11 \$17.16 \$0.00 \$0.00 \$265.27 \$265.27 \$0.00	\$248.11 \$17.16 \$0.00 \$0.00 \$265.27 \$265.27 \$0.00	\$496.22 \$34.32 \$0.00 \$0.00 \$530.54 \$530.54 \$0.00	First Installment 08/04/2009 JAEGER, JOHN H Second Installment 09/02/2009 JAEGER, JOHN H
07-05-200-002 MUNDHENKE, LEO V & JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14002 8.00340 0021 40.0000	1204 7TH ST PAWNEE, IL 62558-0000 SW NE 10-3-48 S5 T10 R3	6,010 0 0 0 6,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.50 \$22.44 \$0.00 \$0.00 \$262.94 \$262.94 \$0.00	\$240.50 \$22.44 \$0.00 \$0.00 \$262.94 \$262.94 \$0.00	\$481.00 \$44.88 \$0.00 \$0.00 \$525.88 \$525.88 \$0.00	First Installment 08/10/2009 MUNDHENKE, LEO VERNE Second Installment 09/10/2009 MUNDHENKE, JOAN K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-05-200-003 ADDEN, CARL H & ISABELLE L 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.00340 0021 40.0000	13268 N 24TH AVE MORRISONVILLE, IL 62546-6018 E 1/2 LOT 1 NE 10-3-47 S5 T10 R3	4,540 0 0 0 4,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.68 \$0.00 \$0.00 \$0.00 \$181.68 \$181.68 \$0.00	\$181.68 \$0.00 \$0.00 \$0.00 \$181.68 \$181.68 \$0.00	\$363.36 \$0.00 \$0.00 \$0.00 \$363.36 \$363.36 \$0.00	First Installment 08/05/2009 ADDEN, CARL H & ISABELLE L Second Installment 08/05/2009 ADDEN, CARL H & ISABELLE L
07-05-200-004 ADDEN, CARL H & ISABELLE L 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.00340 0011 37.3800	13268 N 24TH AVE MORRISONVILLE, IL 62546-6018 W 1/2 G L 2 NE 10-3-46 S5 T10 R3	5,070 4,000 2,450 17,270 28,790 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.93 \$0.00 \$0.00 \$0.00 \$771.93 \$771.93 \$0.00	\$771.93 \$0.00 \$0.00 \$0.00 \$771.93 \$771.93 \$0.00	\$1,543.86 \$0.00 \$0.00 \$0.00 \$1,543.86 \$1,543.86 \$0.00	First Installment 08/05/2009 ADDEN, CARL H & ISABELLE L Second Installment 08/05/2009 ADDEN, CARL H & ISABELLE L
07-05-200-005 ADDEN CARL H & ISABELLE L TRUST 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.00340 0021 37.3700	13268 N 24TH AVE MORRISONVILLE, IL 62546-6018 E 1/2 LOT 2 NE 10-3-46 A S5 T10 R3	5,630 0 0 0 5,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.30 \$0.00 \$0.00 \$0.00 \$225.30 \$225.30 \$0.00	\$225.30 \$0.00 \$0.00 \$0.00 \$225.30 \$225.30 \$0.00	\$450.60 \$0.00 \$0.00 \$0.00 \$450.60 \$450.60 \$0.00	First Installment 08/05/2009 ADDEN CARL H & ISABELLE L TRUST Second Installment 08/05/2009 ADDEN CARL H & ISABELLE L TRUST
07-05-300-001 ADDEN CARL H & ISABELLE L TRUST 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.00340 0021 80.0000	23124 E 13TH RD NOKOMIS, IL 62075-0000 W 1/2 SW 10-3-56 S5 T10 R3	11,880 0 0 0 11,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.40 \$34.72 \$0.00 \$0.00 \$510.12 \$510.12 \$0.00	\$475.40 \$34.72 \$0.00 \$0.00 \$510.12 \$510.12 \$0.00	\$950.80 \$69.44 \$0.00 \$0.00 \$1,020.24 \$1,020.24 \$0.00	First Installment 08/05/2009 ADDEN CARL H & ISABELLE L TRUST Second Installment 08/05/2009 ADDEN CARL H & ISABELLE L TRUST
07-05-300-002 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14002 8.00340 0021 10.0000	1204 7TH ST PAWNEE, IL 62558-0000 NW NE SW 10-3-54 S5 T10 R3	2,360 0 0 0 2,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.44 \$1.59 \$0.00 \$0.00 \$96.03 \$96.03 \$0.00	\$94.44 \$1.59 \$0.00 \$0.00 \$96.03 \$96.03 \$0.00	\$188.88 \$3.18 \$0.00 \$0.00 \$192.06 \$192.06 \$0.00	First Installment 08/10/2009 MUNDHENKE, LEO VERNE Second Installment 09/10/2009 MUNDHENKE, JOAN K
07-05-300-003 ADDEN CARL H & ISABELLE L TRUST 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.00340 0021 10.0000	13268 N 24TH AVE MORRISONVILLE, IL 62546-6018 SW NE SW 10-3-55 S5 T10 R3	1,770 0 0 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.83 \$1.78 \$0.00 \$0.00 \$72.61 \$72.61 \$0.00	\$70.83 \$1.78 \$0.00 \$0.00 \$72.61 \$72.61 \$0.00	\$141.66 \$3.56 \$0.00 \$0.00 \$145.22 \$145.22 \$0.00	First Installment 08/05/2009 ADDEN CARL H & ISABELLE L TRUST Second Installment 08/05/2009 ADDEN CARL H & ISABELLE L TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
07-05-300-004	14002	13268 N 24TH AVE	1,480	0	<b>Tax Due</b>	\$59.23	\$59.23	<b>\$118.46</b> First Installment
ADDEN CARL H & ISABELLE L TRUST	8.00340	MORRISONVILLE, IL 62546-6018	0	0	<b>Drainage Due</b>	\$1.65	\$1.65	<b>\$3.30</b> 08/05/2009
13268 N 24TH AVE	0021	NW SE SW LESS 87/100 A 10-3-58 S5 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> ADDEN CARL H & ISABELLE L TRUST
MORRISONVILLE, IL 62546-6018	9.1300		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
			1,480	0	<b>Total Due</b>	\$60.88	\$60.88	<b>\$121.76</b> 08/05/2009
			0	0	<b>Paid</b>	\$60.88	\$60.88	<b>\$121.76</b> ADDEN CARL H & ISABELLE L TRUST
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
07-05-300-005	14002	45 PINWOOD RD	110	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b> First Installment
TESTER, HELEN MARIE	8.00340	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
45 PINWOOD RD	0021	PT SW COR NW SE SW 10-3-57 S5 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
LITCHFIELD, IL 62056-0000	0.8700		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
			110	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
07-05-300-006	14002	45 PINWOOD RD	1,560	0	<b>Tax Due</b>	\$62.43	\$62.43	<b>\$124.86</b> First Installment
TESTER, HELEN MARIE	8.00340	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$1.65	\$1.65	<b>\$3.30</b> 08/06/2009
45 PINWOOD RD	0021	SW SE SW 10-3-59 S5 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> TESTER, HELEN MARIE
LITCHFIELD, IL 62056-0000	10.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
			1,560	0	<b>Total Due</b>	\$64.08	\$64.08	<b>\$128.16</b> 08/06/2009
			0	0	<b>Paid</b>	\$64.08	\$64.08	<b>\$128.16</b> TESTER, HELEN MARIE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
07-05-300-007	14002	381 N 1700 EAST RD	3,850	0	<b>Tax Due</b>	\$154.07	\$154.07	<b>\$308.14</b> First Installment
SMEDLEY, EDITH L C/O CHARLES SMEDL	8.00340	PANA, IL 62557-0000	0	0	<b>Drainage Due</b>	\$7.00	\$7.00	<b>\$14.00</b> 07/06/2009
381 N 1700 EAST RD	0021	E 1/2 NE SW 10-3-53 S5 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> SMEDLEY, EDITH L C/O CHARLES SM
PANA, IL 62557-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
			3,850	0	<b>Total Due</b>	\$161.07	\$161.07	<b>\$322.14</b> 07/06/2009
			0	0	<b>Paid</b>	\$161.07	\$161.07	<b>\$322.14</b> SMEDLEY, EDITH L C/O CHARLES SM
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
07-05-300-008	14002	381 N 1700 EAST RD	3,100	0	<b>Tax Due</b>	\$124.06	\$124.06	<b>\$248.12</b> First Installment
SMEDLEY, E L & H C C/O CHARLES	8.00340	PANA, IL 62557-0000	0	0	<b>Drainage Due</b>	\$6.60	\$6.60	<b>\$13.20</b> 07/06/2009
SMEDLEY	0021	E 1/2 SE SW 10-3-60 S5 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> SMEDLEY, E L & H C C/O CHARLES SI
381 N 1700 EAST RD	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
PANA, IL 62557-0000			3,100	0	<b>Total Due</b>	\$130.66	\$130.66	<b>\$261.32</b> 07/06/2009
			0	0	<b>Paid</b>	\$130.66	\$130.66	<b>\$261.32</b> SMEDLEY, E L & H C C/O CHARLES SI
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
07-05-400-001	14002	13246 N 21ST AVE	11,700	0	<b>Tax Due</b>	\$468.20	\$468.20	<b>\$936.40</b> First Installment
FOLKERTS, KENNETH L	8.00340	HARVEL, IL 62538-0000	0	0	<b>Drainage Due</b>	\$43.56	\$43.56	<b>\$87.12</b> 07/23/2009
13246 N 21ST AVE	0021	W 1/2 SE 10-3-62 S5 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b> FOLKERTS, KENNETH L
HARVEL, IL 62538-0000	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b> Second Installment
			11,700	0	<b>Total Due</b>	\$511.76	\$511.76	<b>\$1,023.52</b> 07/23/2009
			0	0	<b>Paid</b>	\$511.76	\$511.76	<b>\$1,023.52</b> FOLKERTS, KENNETH L
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-06-300-003 MULCH, THOMAS A & DEBORAH A 11319 N 23RD AVE HARVEL, IL 62538-0000	14004 8.58459 0021 68.4500	11319 N 23RD AVE HARVEL, IL 62538-0000 N 1/2 FRAC SW & W 382 14/100 FT NW SE 10-3-65 B & 65 A S6 T10 R3	10,270 0 0 0 10,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.82 \$34.18 \$0.00 \$0.00 \$475.00 \$475.00 \$0.00	\$440.82 \$34.18 \$7.13 \$0.00 \$482.13 \$482.13 \$0.00	\$881.64 \$68.36 \$7.13 \$0.00 \$957.13 \$957.13 \$0.00	First Installment 08/14/2009 MULCH, THOMAS A & DEBORAH A Second Installment 09/16/2009 MULCH, THOMAS A & DEBORAH A
07-06-400-002 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	14004 8.58459 0011 205.2300	23123 E 13TH AVE MORRISONVILLE, IL 62546-0000 S 1/2 SW & SE EX W 382 14/100 FT N 1/2 10-3-65 S6 T10 R3	31,430 500 0 0 31,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,370.53 \$98.44 \$0.00 \$0.00 \$1,468.97 \$1,468.97 \$0.00	\$1,370.53 \$98.44 \$22.03 \$0.00 \$1,491.00 \$1,491.00 \$0.00	\$2,741.06 \$196.88 \$22.03 \$0.00 \$2,959.97 \$2,959.97 \$0.00	First Installment 08/14/2009 MULCH, ROBERT Second Installment 09/16/2009 MULCH, ROBERT
07-07-100-001 BLOOME, JOSEPH A 308 E 1200 NORTH RD MORRISONVILLE, IL 62546-0000	14004 8.58459 0021 113.9000	308 E 1200 NORTH RD MORRISONVILLE, IL 62546-0000 NW 10-3-68 S7 T10 R3	17,030 0 0 0 17,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.98 \$63.43 \$0.00 \$0.00 \$794.41 \$794.41 \$0.00	\$730.98 \$63.43 \$0.00 \$0.00 \$794.41 \$794.41 \$0.00	\$1,461.96 \$126.86 \$0.00 \$0.00 \$1,588.82 \$1,588.82 \$0.00	First Installment 07/20/2009 BLOOME, JOSEPH A Second Installment 07/20/2009 BLOOME, JOSEPH A
07-07-200-001 MORRISON, STEVE & KERI 1608 MAPLEWOOD COURT EDWARDSVILLE, IL 62025-0000	14004 8.58459 0011 80.0000	22335 E 13TH RD HARVEL, IL 62538-0000 N 1/2 NE 10-3-67 S7 T10 R3	12,270 3,000 2,450 14,790 32,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,395.43 \$34.32 \$0.00 \$0.00 \$1,429.75 \$1,429.75 \$0.00	\$1,395.43 \$34.32 \$0.00 \$0.00 \$1,429.75 \$1,429.75 \$0.00	\$2,790.86 \$68.64 \$0.00 \$0.00 \$2,859.50 \$2,859.50 \$0.00	First Installment 07/31/2009 MORRISON, STEVE & KERI Second Installment 07/31/2009 MORRISON, STEVE & KERI
07-07-200-002 BROCKAMP FARMS INC 89 N 400 EAST RD MORRISONVILLE, IL 62546-6585	14004 8.58459 0011 80.0000	22247 E 13TH RD HARVEL, IL 62538-0000 S 1/2 NE 10-3-66 S7 T10 R3	10,190 100 0 0 10,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.68 \$29.04 \$0.00 \$0.00 \$470.72 \$470.72 \$0.00	\$441.68 \$29.04 \$0.00 \$0.00 \$470.72 \$470.72 \$0.00	\$883.36 \$58.08 \$0.00 \$0.00 \$941.44 \$941.44 \$0.00	First Installment 08/04/2009 BROCKAMP FARMS INC Second Installment 09/02/2009 BROCKAMP FARMS INC
07-07-300-001 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.58459 0011 114.9600	12157 N 22ND AVE HARVEL, IL 62538-4015 FRAC SW 10-3-69 S7 T10 R3	16,890 4,600 2,450 24,660 48,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,849.98 \$52.09 \$0.00 \$0.00 \$1,902.07 \$1,902.07 \$0.00	\$1,849.98 \$52.09 \$0.00 \$0.00 \$1,902.07 \$1,902.07 \$0.00	\$3,699.96 \$104.18 \$0.00 \$0.00 \$3,804.14 \$3,804.14 \$0.00	First Installment 08/14/2009 BRUNTJEN, HAROLD Second Installment 09/02/2009 BRUNTJEN, HAROLD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
07-07-400-001	14004			12253 N 22ND AVE		11,390	0	Tax Due	\$498.64	\$498.64	\$997.28	First Installment
GRADEN, M JOANN	8.58459			HARVEL, IL 62538-0000		227	0	Drainage Due	\$44.88	\$44.88	\$89.76	08/04/2009
640 STARR	0011			W 1/2 SE 10-3-71 S7 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, M JOANN
Nokomis, IL 62075-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,617	0	Total Due	\$543.52	\$543.52	\$1,087.04	08/04/2009
						0	0	Paid	\$543.52	\$543.52	\$1,087.04	GRADEN, M JOANN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-07-400-003	14004			22189 E 13TH RD		3,550	0	Tax Due	\$152.38	\$152.38	\$304.76	First Installment
BRODKAMP FARMS INC C/O JOHN P	8.58459			HARVEL, IL 62538-0000		0	0	Drainage Due	\$19.80	\$19.80	\$39.60	08/04/2009
BROCKAMP	0021			NE SE 10-3-70 S7 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKAMP FARMS INC
89 NORTH 400 EAST RD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MORRISONVILLE, IL 62546-0000						3,550	0	Total Due	\$172.18	\$172.18	\$344.36	09/02/2009
						0	0	Paid	\$172.18	\$172.18	\$344.36	BROCKAMP FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-07-400-004	14004			89 N 400 EAST RD		5,800	0	Tax Due	\$248.96	\$248.96	\$497.92	First Installment
BROCKAMP FARMS INC	8.58459			MORRISONVILLE, IL 62546-6585		0	0	Drainage Due	\$15.84	\$15.84	\$31.68	08/04/2009
89 N 400 EAST RD	0021			SE SE 10-3-70-1 S7 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKAMP FARMS INC
MORRISONVILLE, IL 62546-6585	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,800	0	Total Due	\$264.80	\$264.80	\$529.60	09/02/2009
						0	0	Paid	\$264.80	\$264.80	\$529.60	BROCKAMP FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-100-003	14004					19,880	0	Tax Due	\$853.31	\$853.31	\$1,706.62	First Installment
MARBU INC	8.58459					0	0	Drainage Due	\$56.76	\$56.76	\$113.52	08/05/2009
PO BOX 502	0021			NW1/4 & PT SW 1/4 BEG NW COR SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
HILLSBORO, IL 62049-0000	162.0000			S 49.5' NELY TO NE COR SW1/4 W TO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 10-3-73 & 74 S8 T10 R3		19,880	0	Total Due	\$910.07	\$910.07	\$1,820.14	08/05/2009
						0	0	Paid	\$910.07	\$910.07	\$1,820.14	MARBU INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-200-001	14004			13240 N 23RD AVE		12,770	0	Tax Due	\$587.40	\$587.40	\$1,174.80	First Installment
JOHNSON, KARL & KURT C/O KARL	8.58459			HARVEL, IL 62538-0000		915	0	Drainage Due	\$19.80	\$19.80	\$39.60	08/04/2009
JOHNSON	0011			W 1/2 NE 10-3-72 S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KARL & KURT
23204 E 24TH RD	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						13,685	0	Total Due	\$607.20	\$607.20	\$1,214.40	09/02/2009
						0	0	Paid	\$607.20	\$607.20	\$1,214.40	JOHNSON, KARL & KURT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-200-002	14004			23204 E 24TH RD		13,000	0	Tax Due	\$558.00	\$558.00	\$1,116.00	First Installment
JOHNSON, KARL & KURT C/O KARL	8.58459			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$21.12	\$21.12	\$42.24	08/04/2009
JOHNSON	0021			E 1/2 NE 10-3-72A S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KARL & KURT C/O KARL J
23204 E 24TH RD	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						13,000	0	Total Due	\$579.12	\$579.12	\$1,158.24	09/02/2009
						0	0	Paid	\$579.12	\$579.12	\$1,158.24	JOHNSON, KARL & KURT C/O KARL J
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
07-08-300-002 KERN, THOMAS J SR & CINDY 22120 E 13TH RD HARVEL, IL 62538-0000	14004 8.58459 0011	22120 E 13TH RD HARVEL, IL 62538-0000 N 320 FT S 1644 7/10 FT W 680 63/100 FT SW 10-3-75A S8 T10 R3	370 0 2,450 28,110 30,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,091.53 \$1.16 \$32.78 \$0.00 \$1,125.47 \$1,125.47 \$0.00	\$1,091.53 \$1.16 \$16.39 \$43.00 \$1,152.08 \$1,152.08 \$0.00	\$2,183.06 \$2.32 \$49.17 \$43.00 \$2,277.55 \$2,277.55 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
07-08-300-003 BRUNTJEN, KIRBY L & RITA A 23185 NORTH RD HARVEL, IL 62538-0000	14004 8.58459 0021	23185 NORTH RD HARVEL, IL 62538-0000 SW EX 1 1/5 AC N SIDE & EX N 320 FT S 1644 7/10 FT W 680 33/100 FT 10-3-75 S8 T10 R3	20,970 0 0 0 20,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$900.10 \$4.62 \$0.00 \$0.00 \$904.72 \$904.72 \$0.00	\$900.10 \$4.62 \$0.00 \$0.00 \$904.72 \$904.72 \$0.00	\$1,800.20 \$9.24 \$0.00 \$0.00 \$1,809.44 \$1,809.44 \$0.00	First Installment 08/04/2009 BRUNTJEN, KIRBY L & RITA A Second Installment 08/04/2009 BRUNTJEN, KIRBY L & RITA A
07-08-400-001 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.58459 0011	13291 N 22ND AVE HARVEL, IL 62538-4015 W 1/2 SE 10-3-77 S8 T10 R3	12,400 200 2,450 14,790 29,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,280.82 \$0.00 \$0.00 \$0.00 \$1,280.82 \$1,280.82 \$0.00	\$1,280.82 \$0.00 \$0.00 \$0.00 \$1,280.82 \$1,280.82 \$0.00	\$2,561.64 \$0.00 \$0.00 \$0.00 \$2,561.64 \$2,561.64 \$0.00	First Installment 08/14/2009 BRUNTJEN, HAROLD Second Installment 09/02/2009 BRUNTJEN, HAROLD
07-08-400-002 MURPHY TRUST VIOLA A & DAVID J MURF 37-6347570 501 E FRANKLIN ST APT 15 TAYLORVILLE, IL 62568-2673	14004 8.58459 0021	422 S SPRUCE ST NOKOMIS, IL 62075-0000 N 1/2 E 1/2 SE 10-3-76 S8 T10 R3	6,350 0 0 0 6,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.56 \$0.00 \$8.18 \$0.00 \$280.74 \$280.74 \$0.00	\$272.56 \$0.00 \$4.09 \$10.00 \$286.65 \$286.65 \$0.00	\$545.12 \$0.00 \$12.27 \$10.00 \$567.39 \$567.39 \$0.00	First Installment 10/09/2009 MURPHY TRUST VIOLA A & DAVID J M Second Installment 10/09/2009 MURPHY TRUST VIOLA A & DAVID J M
07-08-400-003 SCHWEIZER, DELORES 19149 E 18TH RD WITT, IL 62094-0000	14004 8.58459 0021	19149 E 18TH RD WITT, IL 62094-0000 S 1/2 E 1/2 SE 10-3-76A S8 T10 R3	6,140 0 0 0 6,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.55 \$0.00 \$0.00 \$0.00 \$263.55 \$263.55 \$0.00	\$263.55 \$0.00 \$0.00 \$0.00 \$263.55 \$263.55 \$0.00	\$527.10 \$0.00 \$0.00 \$0.00 \$527.10 \$527.10 \$0.00	First Installment 07/23/2009 SCHWEIZER, DELORES Second Installment 08/14/2009 SCHWEIZER, DELORES
07-09-100-001 FRICKE PAUL G TRUST 22202 E 14TH RD MORRISONVILLE, IL 62546-6024	14010 8.43839 0011	22202 E 14TH RD MORRISONVILLE, IL 62546-6024 W 1/2 NW 10-3-81 S9 T10 R3	11,290 2,500 2,450 14,790 31,030 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$908.40 \$26.40 \$0.00 \$0.00 \$934.80 \$934.80 \$0.00	\$908.40 \$26.40 \$0.00 \$0.00 \$934.80 \$934.80 \$0.00	\$1,816.80 \$52.80 \$0.00 \$0.00 \$1,869.60 \$1,869.60 \$0.00	First Installment 07/16/2009 FRICKE PAUL G TRUST Second Installment 07/16/2009 FRICKE PAUL G TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-09-100-002 TESTER FAMILY TRUST C/O JANICE MEINERS 206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541	14010	206 N 1000 EAST RD	5,880	0	Tax Due	\$248.09	\$248.09	\$496.18	First Installment
	8.43839	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	\$20.59	\$20.59	\$41.18	07/31/2009
	0021	NE NW 10-3-80 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,880	0	Total Due	\$268.68	\$268.68	\$537.36	
			0	0	Paid	\$268.68	\$268.68	\$537.36	07/31/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M	
07-09-100-003 FRICKE PAUL G TRUST 22202 E 14TH RD MORRISONVILLE, IL 62546-6024	14010	22202 E 14TH RD	5,240	0	Tax Due	\$221.09	\$221.09	\$442.18	First Installment
	8.43839	MORRISONVILLE, IL 62546-6024	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
	0021	SE NW 10-3-82 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRICKE PAUL G TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,240	0	Total Due	\$221.09	\$221.09	\$442.18	
			0	0	Paid	\$221.09	\$221.09	\$442.18	07/16/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	FRICKE PAUL G TRUST	
07-09-200-001 TESTER FAMILY TRUST C/O JANICE MEINERS 206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541	14007	206 N 1000 EAST RD	12,260	0	Tax Due	\$491.30	\$491.30	\$982.60	First Installment
	8.01464	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0021	W 1/2 NE 10-3-79 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,260	0	Total Due	\$491.30	\$491.30	\$982.60	
			0	0	Paid	\$491.30	\$491.30	\$982.60	07/31/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M	
07-09-200-003 TESTER FAMILY TRUST C/O JANICE MEINERS 206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541	14007	206 N 1000 EAST RD	11,800	0	Tax Due	\$472.87	\$472.87	\$945.74	First Installment
	8.01464	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0021	E 1/2 NE EX S 255.62' E 255.62' 10-3-78 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
	78.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,800	0	Total Due	\$472.87	\$472.87	\$945.74	
			0	0	Paid	\$472.87	\$472.87	\$945.74	07/31/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M	
07-09-200-004 TESTER FARMS INC ATTN: EARL A TESTE 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007	22217 E 15TH RD	0	0	Tax Due	\$1,983.39	\$1,983.39	\$3,966.78	First Installment
	8.01464	MORRISONVILLE, IL 62546-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
	0040	S 255.62' E 255.62' SE NE 10-3-78-1 S9 T10 R3	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
	1.5000		52,544	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,994	0	Total Due	\$1,983.39	\$1,983.39	\$3,966.78	
			0	0	Paid	\$1,983.39	\$1,983.39	\$3,966.78	07/28/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC	
07-09-300-001 SCHWEIZER, MELVIN W 19149 E 18TH RD WITT, IL 62094-0000	14010	19149 E 18TH RD	12,360	0	Tax Due	\$521.50	\$521.50	\$1,043.00	First Installment
	8.43839	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0021	N 1/2 SW 10-3-83 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN W
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,360	0	Total Due	\$521.50	\$521.50	\$1,043.00	
			0	0	Paid	\$521.50	\$521.50	\$1,043.00	08/14/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN W	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total				
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt						
	Acres		EZone	Hist Freeze		Vet Freeze						
07-09-300-003 TESTER, PAUL E 18092 N 21ST AVE NOKOMIS, IL 62075-0000	14010 8.43839 0021 20.0000	18092 N 21ST AVE NOKOMIS, IL 62075-0000 S 1/2 SW SW 10-3-84-1 S9 T10 R3	2,750 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.03 \$0.00 \$0.00 \$0.00 \$116.03 \$116.03 \$0.00	\$116.03 \$0.00 \$0.00 \$0.00 \$116.03 \$116.03 \$0.00	\$232.06 \$0.00 \$0.00 \$0.00 \$232.06 \$232.06 \$0.00	First Installment 08/04/2009 TESTER, PAUL E Second Installment 08/04/2009 TESTER, PAUL E
07-09-300-004 TESTER, HAZEL I 322 N VINE ST NOKOMIS, IL 62075-0000	14010 8.43839 0021 60.0000	322 N VINE ST NOKOMIS, IL 62075-0000 SE SW & N 1/2 SW SW 10-3-84 S9 T10 R3	9,030 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.00 \$0.00 \$0.00 \$0.00 \$381.00 \$381.00 \$0.00	\$381.00 \$0.00 \$0.00 \$0.00 \$381.00 \$381.00 \$0.00	\$762.00 \$0.00 \$0.00 \$0.00 \$762.00 \$762.00 \$0.00	First Installment 08/04/2009 TESTER, HAZEL I Second Installment 09/02/2009 TESTER, HAZEL I
07-09-400-001 FRICKE PAUL G TRUST 22202 E 14TH RD MORRISONVILLE, IL 62546-6024	14007 8.01464 0021 40.0000	22202 E 14TH RD MORRISONVILLE, IL 62546-6024 NW SE 10-3-85 S9 T10 R3	6,330 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.67 \$0.00 \$0.00 \$0.00 \$253.67 \$253.67 \$0.00	\$253.67 \$0.00 \$0.00 \$0.00 \$253.67 \$253.67 \$0.00	\$507.34 \$0.00 \$0.00 \$0.00 \$507.34 \$507.34 \$0.00	First Installment 07/16/2009 FRICKE PAUL G TRUST Second Installment 07/16/2009 FRICKE PAUL G TRUST
07-09-400-002 TESTER, EDDIE D & DIANE TRUSTEES 21367 E 15TH RD Nokomis, IL 62075-	14007 8.01464 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 NE SE 10-3-86 S9 T10 R3	5,640 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.02 \$0.00 \$0.00 \$0.00 \$226.02 \$226.02 \$0.00	\$226.02 \$0.00 \$0.00 \$0.00 \$226.02 \$226.02 \$0.00	\$452.04 \$0.00 \$0.00 \$0.00 \$452.04 \$452.04 \$0.00	First Installment 08/05/2009 TESTER, EDDIE D & DIANE E Second Installment 08/05/2009 TESTER, EDDIE D & DIANE E
07-09-400-003 TESTER, LARRY GENE & NORBERTA 14361 N 22ND AVE NOKOMIS, IL 62075-0000	14007 8.01464 0011 80.0000	14361 N 22ND AVE NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-87 S9 T10 R3	12,460 10,849 2,450 78,870 104,629 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,972.42 \$0.00 \$0.00 \$0.00 \$3,972.42 \$3,972.42 \$0.00	\$3,972.42 \$0.00 \$0.00 \$0.00 \$3,972.42 \$3,972.42 \$0.00	\$7,944.84 \$0.00 \$0.00 \$0.00 \$7,944.84 \$7,944.84 \$0.00	First Installment 08/10/2009 TESTER, LARRY G & NORBERTA S Second Installment 09/10/2009 TESTER, LARRY G & NORBERTA S
07-10-100-001 LAURENT, MARLEN & WANDA 22384 E 15TH RD MORRISONVILLE, IL 62546-6024	14007 8.01464 0021 1.0000	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT NW 16 RDS X 10 RDS 10-3-94 S10 T10 R3	110 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
07-10-100-002 LAURENT, MARLEN & WANDA 22384 E 15TH RD MORRISONVILLE, IL 62546-6024	14007 8.01464 0011 79.0000	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 N 1/2 NW EX 1 AC NW COR 16 RDS X 10 RDS 10-3-93 S10 T10 R3	6,010 3,920 2,450 14,790 27,170 0	0 5,500 4,000 5,662 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.20 \$0.00 \$0.00 \$0.00 \$481.20 \$481.20 \$0.00	\$481.20 \$0.00 \$0.00 \$0.00 \$481.20 \$481.20 \$0.00	\$962.40 \$0.00 \$0.00 \$0.00 \$962.40 \$962.40 \$0.00	First Installment 08/04/2009 LAURENT, MARLEN & WANDA Second Installment 08/04/2009 LAURENT, MARLEN & WANDA
07-10-100-003 CRAVENS CAROL TESTER BYPASS TR C/ THOMAS E CRAVENS 6580 COUNTRY CLUB DR LAVERNE, CA 91750-0000	14007 8.01464 0011 80.0000	22264 E 15TH RD MORRISONVILLE, IL 62546-0000 S 1/2 NW 10-3-95 S10 T10 R3	8,460 100 0 0 8,560 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.03 \$0.00 \$5.15 \$0.00 \$348.18 \$348.18 \$0.00	\$343.03 \$0.00 \$0.00 \$0.00 \$343.03 \$343.03 \$0.00	\$686.06 \$0.00 \$5.15 \$0.00 \$691.21 \$691.21 \$0.00	First Installment 08/13/2009 CRAVENS CAROL TESTER BYPASS T Second Installment 08/13/2009 CRAVENS CAROL TESTER BYPASS T
07-10-200-001 MEINERS, JANICE 206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541	14007 8.01464 0021 0.6600	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 20 FT OFF W SIDE NW NE 10-3-89 S10 T10 R3	90 0 0 0 90 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-10-200-003 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	14007 8.01464 0021 19.0000	17194 N 15TH AVE IRVING, IL 62051-0000 7 1/2 AC OFF E SIDE NW NE & 11 1/2 AC OFF W SIDE NE NE 10-3-90 S10 T10 R3	400 0 0 0 400 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.03 \$0.00 \$0.00 \$0.00 \$16.03 \$16.03 \$0.00	\$16.03 \$0.00 \$0.24 \$0.00 \$16.27 \$16.27 \$0.00	\$32.06 \$0.00 \$0.24 \$0.00 \$32.30 \$32.30 \$0.00	First Installment 07/27/2009 ARKEBAUER, WILLIAM G Second Installment 09/14/2009 ARKEBAUER, WILLIAM G
07-10-200-004 MEINERS, JANICE 206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541	14007 8.01464 0021 40.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 SW NE 10-3-92 S10 T10 R3	2,010 0 0 0 2,010 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.55 \$0.00 \$0.00 \$0.00 \$80.55 \$80.55 \$0.00	\$80.55 \$0.00 \$0.00 \$0.00 \$80.55 \$80.55 \$0.00	\$161.10 \$0.00 \$0.00 \$0.00 \$161.10 \$161.10 \$0.00	First Installment 07/31/2009 MEINERS, JANICE Second Installment 07/31/2009 MEINERS, JANICE
07-10-200-005 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14007 8.01464 0011 40.0000	22231 IRVING RD NOKOMIS, IL 62075-0000 SE NE 10-3-88 S10 T10 R3	2,920 18,056 2,450 35,490 58,916 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,360.96 \$0.00 \$0.00 \$0.00 \$2,360.96 \$2,360.96 \$0.00	\$2,360.96 \$0.00 \$0.00 \$0.00 \$2,360.96 \$2,360.96 \$0.00	\$4,721.92 \$0.00 \$0.00 \$0.00 \$4,721.92 \$4,721.92 \$0.00	First Installment 07/23/2009 SCHWEIZER, MELVIN Second Installment 08/14/2009 SCHWEIZER, MELVIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-10-200-006 REYNOLDS, KRISTOPHER & JODI 20275 IRVING RD NOKOMIS, IL 62075-0000	14007 8.01464 0021 31.8400	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 NW NE EX W 20 FT & EX E 247 1/2 FT 10-3-91-1 S10 T10 R3	3,590 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.87 \$0.00 \$0.00 \$0.00 \$143.87 \$143.87 \$0.00	\$143.87 \$0.00 \$0.00 \$0.00 \$143.87 \$143.87 \$0.00	\$287.74 \$0.00 \$0.00 \$0.00 \$287.74 \$287.74 \$0.00	First Installment 07/28/2009 REYNOLDS, KRISTOPHER & JODI Second Installment 09/09/2009 REYNOLDS, KRISTOPHER & JODI
07-10-200-007 SCHWEIZER, MARK 2231 IRVING RD NOKOMIS, IL 62075-0000	14007 8.01464 0021 28.5000	2231 IRVING RD NOKOMIS, IL 62075-0000 E 28 1/2 AC N 1/2 NE 10-3-91 S10 T10 R3	2,850 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.21 \$0.00 \$0.00 \$0.00 \$114.21 \$114.21 \$0.00	\$114.21 \$0.00 \$0.00 \$0.00 \$114.21 \$114.21 \$0.00	\$228.42 \$0.00 \$0.00 \$0.00 \$228.42 \$228.42 \$0.00	First Installment 07/23/2009 SCHWEIZER, MARK Second Installment 08/14/2009 SCHWEIZER, MARK
07-10-300-002 MILES JOHN TRUST C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	14007 8.01464 0011 157.0000	15021 N 22ND AVE NOKOMIS, IL 62075-0000 SW EX E 600 FT S 217 8/10 FT 10-3-98 S10 T10 R3	12,800 895 2,450 7,460 23,605 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.93 \$0.00 \$0.00 \$0.00 \$945.93 \$945.93 \$0.00	\$945.93 \$0.00 \$0.00 \$0.00 \$945.93 \$945.93 \$0.00	\$1,891.86 \$0.00 \$0.00 \$0.00 \$1,891.86 \$1,891.86 \$0.00	First Installment 08/03/2009 MILES JOHN TRUST C/O AGRIVEST IN Second Installment 09/08/2009 AGRIVEST, INC.
07-10-300-003 RHODES, KENNETH M JR 15177 N 22ND AVE NOKOMIS, IL 62075-3615	14007 8.01464 0040 3.0000	15177 N 22ND AVE NOKOMIS, IL 62075-3615 E 600 FT S 217 8/10 FT SW 10-3-98 A S10 T10 R3	0 0 3,460 48,720 52,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,870.62 \$0.00 \$0.00 \$0.00 \$1,870.62 \$1,870.62 \$0.00	\$1,870.62 \$0.00 \$0.00 \$0.00 \$1,870.62 \$1,870.62 \$0.00	\$3,741.24 \$0.00 \$0.00 \$0.00 \$3,741.24 \$3,741.24 \$0.00	First Installment 08/10/2009 RHODES, KENNETH MJR Second Installment 09/02/2009 RHODES, KENNETH MJR
07-10-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14007 8.01464 0021 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-96 S10 T10 R3	8,310 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.01 \$0.00 \$0.00 \$0.00 \$333.01 \$333.01 \$0.00	\$333.01 \$0.00 \$0.00 \$0.00 \$333.01 \$333.01 \$0.00	\$666.02 \$0.00 \$0.00 \$0.00 \$666.02 \$666.02 \$0.00	First Installment 07/23/2009 SCHWEIZER, MELVIN Second Installment 08/14/2009 SCHWEIZER, MELVIN
07-10-400-002 TUETKEN, LAMAR 16285 N 20TH AVE WITT, IL 62094-0000	14007 8.01464 0011 80.0000	15391 N 22ND AVE NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-97 S10 T10 R3	8,460 200 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.04 \$0.00 \$0.00 \$0.00 \$347.04 \$347.04 \$0.00	\$347.04 \$0.00 \$0.00 \$0.00 \$347.04 \$347.04 \$0.00	\$694.08 \$0.00 \$0.00 \$0.00 \$694.08 \$694.08 \$0.00	First Installment 08/10/2009 TUETKEN, LAMAR Second Installment 08/10/2009 TUETKEN, LAMAR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				DRN Exmpt
	Tax Rate	Acres	Farm Bldg	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	Hist Freeze				
				Vet Freeze				
07-11-100-001	14015	19101 N 22ND AVE	11,590	0	Tax Due	\$466.00	\$466.00	<b>\$932.00</b> First Installment
DE WERFF, HAROLD & FRED A	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
19101 N 22ND AVE	0021	W 1/2 NW 10-3-101 S11 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 DE WERFF, HAROLD & FRED A
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			11,590	0	Total Due	\$466.00	\$466.00	\$932.00
			0	0	Paid	\$466.00	\$466.00	\$932.00 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 DE WERFF, HAROLD & FRED A
07-11-100-002	14015	600 N SPRUCE ST	8,410	0	Tax Due	\$338.14	\$338.14	<b>\$676.28</b> First Installment
SMITH, DORIS	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
600 N SPRUCE	0021	E 1/2 NW 10-3-100 S11 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 SMITH, DORIS
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			8,410	0	Total Due	\$338.14	\$338.14	\$676.28
			0	0	Paid	\$338.14	\$338.14	\$676.28 08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 SMITH, DORIS
07-11-200-002	14015	17042 N 21ST AVE	10,770	0	Tax Due	\$433.03	\$433.03	<b>\$866.06</b> First Installment
DE WERFF, LUTHER J	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
17042 N 21ST AVE	0021	N 1/2 NE 10-3-99 S11 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 DE WERFF, LUTHER J
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			10,770	0	Total Due	\$433.03	\$433.03	\$866.06
			0	0	Paid	\$433.03	\$433.03	\$866.06 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 DE WERFF, LUTHER J
07-11-200-003	14015	22223 E 17TH RD	10,210	0	Tax Due	\$1,936.90	\$1,936.90	<b>\$3,873.80</b> First Installment
DE WERFF, JOHN	8.04142	NOKOMIS, IL 62075-0000	17,363	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
22223 E 17TH RD	0011	S 1/2 NE 10-3-99A S11 T10 R3	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00 DE WERFF, JOHN
NOKOMIS, IL 62075-0000	80.0000		23,650	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			53,673	0	Total Due	\$1,936.90	\$1,936.90	\$3,873.80
			0	0	Paid	\$1,936.90	\$1,936.90	\$3,873.80 08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 DE WERFF, JOHN
07-11-300-004	14015	21109 E 19TH RD	1,650	0	Tax Due	\$66.34	\$66.34	<b>\$132.68</b> First Installment
DEWERFF, KENNETH R & NANCY J	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/13/2009
21109 E 19TH RD	0021	W 1/2 N 1/2 E 1/2 SW 10-3-104-2 S11 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 DEWERFF, KENNETH R & NANCY J
NOKOMIS, IL 62075-0000	20.0000	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,650	0	Total Due	\$66.34	\$66.34	\$132.68
			0	0	Paid	\$66.34	\$66.34	\$132.68 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 DEWERFF, KENNETH R & NANCY J
07-11-300-005	14015	21109 E 19TH RD	2,560	0	Tax Due	\$102.93	\$102.93	<b>\$205.86</b> First Installment
DEWERFF, KENNETH R & NANCY J	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/13/2009
21109 E 19TH RD	0021	E 1/2 N 1/2 E 1/2 SW 10-3-104-3 S11 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 DEWERFF, KENNETH R & NANCY J
NOKOMIS, IL 62075-0000	20.0000	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			2,560	0	Total Due	\$102.93	\$102.93	\$205.86
			0	0	Paid	\$102.93	\$102.93	\$205.86 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 DEWERFF, KENNETH R & NANCY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-11-300-006	14015	21109 E 19TH RD	4,820	0	Tax Due	\$193.80	\$193.80	\$387.60	First Installment
DEWERFF, KENNETH R & NANCY J	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21109 E 19TH RD	0021	S 1/2 E 1/2 SW 10-3-104-1 S11 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEWERFF, KENNETH R & NANCY J
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,820	0	Total Due	\$193.80	\$193.80	\$387.60	09/02/2009
			0	0	Paid	\$193.80	\$193.80	\$387.60	DEWERFF, KENNETH R & NANCY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-11-300-007	14015	21109 E 19TH RD	8,140	0	Tax Due	\$327.29	\$327.29	\$654.58	First Installment
DE WERFF, KENNETH R & NANCY J	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21109 E 19TH RD	0021	N 60 ACS W 1/2 SW 10-3-104-1 S11 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, KENNETH R & NANCY J
NOKOMIS, IL 62075-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,140	0	Total Due	\$327.29	\$327.29	\$654.58	09/02/2009
			0	0	Paid	\$327.29	\$327.29	\$654.58	DE WERFF, KENNETH R & NANCY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-11-300-009	14015	16035 N 22ND AVE	10	0	Tax Due	\$3,028.48	\$3,028.48	\$6,056.96	First Installment
DEWERFF, MICHAEL & DANIELLE	8.04142	NOKOMIS, IL 62075-0000	242	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
16035 N 22ND AVE	0011	PT SW1/4 BEG 334' E OF SW COR N 407'	2,450	0	Pen. Due	\$45.43	\$0.00	\$45.43	DEWERFF, MICHAEL & DANIELLE
NOKOMIS, IL 62075-0000	3.0400	E 325' S 407' W 325' TO POB 10-3-104-5 S11 T10 R3	78,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80,822	0	Total Due	\$3,073.91	\$3,028.48	\$6,102.39	08/14/2009
			0	0	Paid	\$3,073.91	\$3,028.48	\$6,102.39	DEWERFF, MICHAEL & DANIELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-11-300-010	14015	21109 E 19TH RD	1,100	0	Tax Due	\$44.23	\$44.23	\$88.46	First Installment
DEWERFF, KENNETH R & NANCY J	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21109 E 19TH RD	0021	PT S1/2 SW1/4 SW1/4 10-3-104 S11 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEWERFF, KENNETH R & NANCY J
NOKOMIS, IL 62075-0000	16.9600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$44.23	\$44.23	\$88.46	09/02/2009
			0	0	Paid	\$44.23	\$44.23	\$88.46	DEWERFF, KENNETH R & NANCY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-11-400-001	14015		11,750	0	Tax Due	\$472.44	\$472.44	\$944.88	First Installment
HOFFMAN, WERNER	8.04142		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/28/2009
PO BOX 58	0021	N 1/2 SE 10-3-103 S11 T10 R3	0	0	Pen. Due	\$7.09	\$0.00	\$7.09	HOFFMAN, WERNER
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,750	0	Total Due	\$479.53	\$472.44	\$951.97	08/28/2009
			0	0	Paid	\$479.53	\$472.44	\$951.97	HOFFMAN, WERNER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-11-400-002	14015	212 S OAK	8,460	0	Tax Due	\$340.15	\$340.15	\$680.30	First Installment
CROON-GUIDISH C/O MIKE GUIDISH	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
212 S OAK	0021	S 1/2 SE 10-3-102 S11 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROON-GUIDISH C/O MIKE GUIDISH
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,460	0	Total Due	\$340.15	\$340.15	\$680.30	08/04/2009
			0	0	Paid	\$340.15	\$340.15	\$680.30	CROON-GUIDISH C/O MIKE GUIDISH
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-12-100-001 QUATTLANDER, IVAN 22317 E 18TH RD NOKOMIS, IL 62075-0000	14015 8.04142 0021 80.0000	22317 E 18TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-110 S12 T10 R3	8,970 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.66 \$0.00 \$0.00 \$0.00 \$360.66 \$360.66 \$0.00	\$360.66 \$0.00 \$0.00 \$0.00 \$360.66 \$360.66 \$0.00	\$721.32 \$0.00 \$0.00 \$0.00 \$721.32 \$721.32 \$0.00	First Installment 08/05/2009 QUATTLANDER, IVAN Second Installment 09/02/2009 QUATTLANDER, IVAN
07-12-100-004 WATTJES, HAROLD 930 E COUNTRY ROAD 750 N LOT 13 TUSCOLA, IL 61953-0000	14015 8.04142 0011 80.8200	17172 N 23RD AVE NOKOMIS, IL 62075-0000 E 1/2 NW & OLD RR R/W ACROSS N 1/2 NE 10-3-109 & 107 S12 T10 R3	10,040 3,443 2,450 11,810 27,743 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,115.47 \$0.00 \$0.00 \$0.00 \$1,115.47 \$1,115.47 \$0.00	\$1,115.47 \$0.00 \$0.00 \$0.00 \$1,115.47 \$1,115.47 \$0.00	\$2,230.94 \$0.00 \$0.00 \$0.00 \$2,230.94 \$2,230.94 \$0.00	First Installment 08/03/2009 WATTJES, HAROLD Second Installment 08/03/2009 WATTJES, HAROLD
07-12-200-001 QUATTLANDER, IVAN & ALBERTA 22317 E 18TH RD NOKOMIS, IL 62075-0000	14015 8.04142 0011 79.4600	22317 E 18TH RD NOKOMIS, IL 62075-0000 PT N 1/2 NE 10-3-105 S12 T10 R3	9,410 7,000 2,450 27,860 46,720 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,496.51 \$0.00 \$0.00 \$0.00 \$1,496.51 \$1,496.51 \$0.00	\$1,496.51 \$0.00 \$0.00 \$0.00 \$1,496.51 \$1,496.51 \$0.00	\$2,993.02 \$0.00 \$0.00 \$0.00 \$2,993.02 \$2,993.02 \$0.00	First Installment 08/05/2009 QUATTLANDER, IVAN & ALBERTA Second Installment 09/02/2009 QUATTLANDER, IVAN & ALBERTA
07-12-200-004 JONES, EILEEN PO BOX 27 TOWER HILL, IL 62571	14015 8.04142 0021 80.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-0000 S 1/2 NE 10-3-108 & 106 S12 T10 R3	9,800 0 0 0 9,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.03 \$0.00 \$0.00 \$0.00 \$394.03 \$394.03 \$0.00	\$394.03 \$0.00 \$0.00 \$0.00 \$394.03 \$394.03 \$0.00	\$788.06 \$0.00 \$0.00 \$0.00 \$788.06 \$788.06 \$0.00	First Installment 07/24/2009 JONES, EILEEN Second Installment 07/24/2009 JONES, EILEEN
07-12-300-001 SCHWEIZER, CHARLES 310 N ELM ST NOKOMIS, IL 62075-0000	14015 8.04142 0021 80.0000	310 N ELM ST NOKOMIS, IL 62075-0000 NW SW & N 1/2 NE SW & W 1/2 SW SW 10-3-111 S12 T10 R3	9,250 0 0 0 9,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.92 \$0.00 \$0.00 \$0.00 \$371.92 \$371.92 \$0.00	\$371.92 \$0.00 \$0.00 \$0.00 \$371.92 \$371.92 \$0.00	\$743.84 \$0.00 \$0.00 \$0.00 \$743.84 \$743.84 \$0.00	First Installment 07/22/2009 SCHWEIZER, CHARLES E Second Installment 08/31/2009 SCHWEIZER, CHARLES
07-12-300-002 JOHN HANCOCK LIFE INS CO C/O FARML MANAGEMENT SERV 1803 WOODFIELD DR SUITE B SAVOY, IL 61874-9505	14015 8.04142 0011 80.0000	17099 N 22ND AVE NOKOMIS, IL 62075-0000 S 1/2 NE SW & E 3/4 S 1/2 SW 10-3-112 S12 T10 R3	8,940 500 0 0 9,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.56 \$0.00 \$0.00 \$0.00 \$379.56 \$379.56 \$0.00	\$379.56 \$0.00 \$0.00 \$0.00 \$379.56 \$379.56 \$0.00	\$759.12 \$0.00 \$0.00 \$0.00 \$759.12 \$759.12 \$0.00	First Installment 08/05/2009 FARMLAND MANAGEMENT SERVICES Second Installment 09/02/2009 JOHN HANCOCK LIFE INS CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Tax Rate		Bldg / Imp.	Sr Freeze										
	Acres													
07-12-400-002	14015	17267 N 22ND AVE	3,770	0						Tax Due	\$2,363.46	\$2,363.46	\$4,726.92	First Installment
KEISER, DARREN E & MICHELLE L	8.04142	NOKOMIS, IL 62075-0000	2,582	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
17267 N 22ND AVE	0011	SW SE 10-3-113A & 113 S12 T10 R3	2,450	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-0000	40.0000		55,480	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,282	0						Total Due	\$2,363.46	\$2,363.46	\$4,726.92	09/10/2009
			0	0						Paid	\$2,363.46	\$2,363.46	\$4,726.92	KEISER, DARREN E & MICHELLE L
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-12-400-003	14015	12131 NORTH 20TH AVE	15,430	0						Tax Due	\$620.40	\$620.40	\$1,240.80	First Installment
KEISER, ROY E & BILLIE J	8.04142	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
11121 N 9TH AVE	0021	E 1/2 SE & NW SE 10-3-113-1 S12 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, ROY & DARYL & DARREN
RAYMOND, IL 62560-0000	120.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,430	0						Total Due	\$620.40	\$620.40	\$1,240.80	09/10/2009
			0	0						Paid	\$620.40	\$620.40	\$1,240.80	KEISER, ROY E & BILLIE J
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-13-100-001	14015	21244 E 17TH RD	22,460	0						Tax Due	\$1,543.15	\$1,543.15	\$3,086.30	First Installment
CASSIDY, LYNIS E & JEANETTE M TRUSTEES	8.04142	NOKOMIS, IL 62075-0000	5,520	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17300 N 22ND AVE	0011	NW 10-3-116 S13 T10 R3	2,450	0						Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI
NOKOMIS, IL 62075-0000	160.0000		7,950	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,380	0						Total Due	\$1,543.15	\$1,543.15	\$3,086.30	09/02/2009
			0	0						Paid	\$1,543.15	\$1,543.15	\$3,086.30	CASSIDY, LYNIS E & JEANETTE M TRI
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-13-200-001	14015	17300 N 22ND AVE	10,880	0						Tax Due	\$1,346.54	\$1,346.54	\$2,693.08	First Installment
CASSIDY, LYNIS E & JEANETTE M TRUSTEES	8.04142	NOKOMIS, IL 62075-0000	5,000	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17300 N 22ND AVE	0011	W 1/2 NE 10-3-115 S13 T10 R3	2,450	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI
NOKOMIS, IL 62075-0000	80.0000		24,660	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,990	0						Total Due	\$1,346.54	\$1,346.54	\$2,693.08	09/02/2009
			0	0						Paid	\$1,346.54	\$1,346.54	\$2,693.08	CASSIDY, LYNIS E & JEANETTE M TRI
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-13-200-005	14015	17300 N 22ND AVE	10,240	0						Tax Due	\$411.72	\$411.72	\$823.44	First Installment
CASSIDY, LYNIS E & JEANETTE M TRUSTEES	8.04142	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17300 N 22ND AVE	0021	E 1/2 NE 10-3-114 S13 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI
NOKOMIS, IL 62075-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,240	0						Total Due	\$411.72	\$411.72	\$823.44	09/02/2009
			0	0						Paid	\$411.72	\$411.72	\$823.44	CASSIDY, LYNIS E & JEANETTE M TRI
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-13-300-001	14015	17042 N 21ST AVE	5,760	0						Tax Due	\$231.60	\$231.60	\$463.20	First Installment
DE WERFF, LUTHER J	8.04142	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
17042 N 21ST AVE	0021	NW SW 10-3-118 S13 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, LUTHER J
NOKOMIS, IL 62075-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,760	0						Total Due	\$231.60	\$231.60	\$463.20	09/02/2009
			0	0						Paid	\$231.60	\$231.60	\$463.20	DE WERFF, LUTHER J
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First
07-13-300-002 DE WERFF, RONALD & DAWN 17155 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17155 N 21ST AVE	4,500	0	Tax Due	\$180.93	First Installment	
	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/23/2009	
	0021	SW SW 10-3-117 S13 T10 R3	0	0	Pen. Due	\$0.00	DE WERFF, RONALD & DAWN	
	40.0000		0	0	Cost Due	\$0.00	Second Installment	
			4,500	0	Total Due	\$180.93	\$180.93	\$361.86
			0	0	Paid	\$180.93	\$180.93	\$361.86
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07-13-300-003 DE WERFF, LUTHER J 17042 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17155 N 21ST AVE	8,520	0	Tax Due	\$1,570.61	First Installment	
	8.04142	NOKOMIS, IL 62075-0000	8,368	0	Drainage Due	\$0.00	08/04/2009	
	0011	E 1/2 SW 10-3-119 S13 T10 R3	2,455	0	Pen. Due	\$0.00	DE WERFF, LUTHER J	
	80.0000		19,720	0	Cost Due	\$0.00	Second Installment	
			39,063	0	Total Due	\$1,570.61	\$1,570.61	\$3,141.22
			0	0	Paid	\$1,570.61	\$1,570.61	\$3,141.22
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07-13-300-503 DE WERFF, RONALD L 17155 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17140 N 21ST AVE	0	0	Tax Due	\$223.96	First Installment	
	8.04142	NOKOMIS, IL 62075-0000	5,570	0	Drainage Due	\$0.00	07/23/2009	
	0011	BLDG ON LEASED LAND 10-3-119-1	0	0	Pen. Due	\$0.00	DE WERFF, RONALD L	
	0.0000	07-13-300-003 S13 T10 R3	0	0	Cost Due	\$0.00	Second Installment	
			5,570	0	Total Due	\$223.96	\$223.96	\$447.92
			0	0	Paid	\$223.96	\$223.96	\$447.92
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07-13-400-001 DE WERFF, ESTHER 301 N MAPLE NOKOMIS, IL 62075-0000	14015	17255 N 21ST AVE	10,890	0	Tax Due	\$722.12	First Installment	
	8.04142	NOKOMIS, IL 62075-0000	3,980	0	Drainage Due	\$0.00	08/04/2009	
	0011	W 1/2 SE 10-3-120 S13 T10 R3	2,450	0	Pen. Due	\$0.00	DE WERFF, ESTHER	
	80.0000		640	0	Cost Due	\$0.00	Second Installment	
			17,960	0	Total Due	\$722.12	\$722.12	\$1,444.24
			0	0	Paid	\$722.12	\$722.12	\$1,444.24
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07-13-400-002 SMITH, DORIS 600 N SPRUCE Nokomis, IL 62075-	14015	17339 N 21ST AVE	10,590	0	Tax Due	\$428.61	First Installment	
	8.04142	NOKOMIS, IL 62075-0000	70	0	Drainage Due	\$0.00	08/04/2009	
	0011	E 1/2 SE 10-3-120A S13 T10 R3	0	0	Pen. Due	\$0.00	SMITH, DORIS	
	80.0000		0	0	Cost Due	\$0.00	Second Installment	
			10,660	0	Total Due	\$428.61	\$428.61	\$857.22
			0	0	Paid	\$428.61	\$428.61	\$857.22
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
07-13-400-501 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17255 N 21ST AVE	0	0	Tax Due	\$1,823.39	First Installment	
	8.04142	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	08/03/2009	
	0040	HOME ON LEASED LAND 07-13-400-001	0	0	Pen. Due	\$0.00	DE WERFF, DAVID	
	0.0000	S13 T10 R3	50,850	0	Cost Due	\$0.00	Second Installment	
			50,850	0	Total Due	\$1,823.39	\$1,823.39	\$3,646.78
			0	0	Paid	\$1,823.39	\$1,823.39	\$3,646.78
			0	0	Unpaid	\$0.00	\$0.00	\$0.00



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
07-14-100-001 WELLER ROBERT D & ELAINE TRUST 21216 IRVING RD NOKOMIS, IL 62075-0000	14015 8.04142 0011 160.0000	21216 IRVING RD NOKOMIS, IL 62075-0000 NW 10-3-122 S14 T10 R3	19,340 1,785 2,450 4,170 27,745 0	0 3,120 3,500 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.38 \$0.00 \$0.00 \$0.00 \$849.38 \$849.38 \$0.00	\$849.38 \$0.00 \$0.00 \$0.00 \$849.38 \$849.38 \$0.00	\$1,698.76 \$0.00 \$0.00 \$0.00 \$1,698.76 \$1,698.76 \$0.00	First Installment 07/23/2009 WELLER ROBERT D & ELAINE TRUST Second Installment 07/23/2009 WELLER ROBERT D & ELAINE TRUST
07-14-200-001 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	14015 8.04142 0011 160.0000	21317 E 17TH RD NOKOMIS, IL 62075-0000 NE 10-3-121 S14 T10 R3	23,260 2,500 2,450 12,330 40,540 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,630.00 \$0.00 \$0.00 \$0.00 \$1,630.00 \$1,630.00 \$0.00	\$1,630.00 \$0.00 \$0.00 \$0.00 \$1,630.00 \$1,630.00 \$0.00	\$3,260.00 \$0.00 \$0.00 \$0.00 \$3,260.00 \$3,260.00 \$0.00	First Installment 07/24/2009 REYNOLDS, MARJORIE R Second Installment 07/24/2009 REYNOLDS, MARJORIE R
07-14-300-001 JOHN HANCOCK LIFE INS CO C/O FARML MANAGEMENT SERV 1803 WOODFIELD DR SUITE B SAVOY, IL 61874-9505	14015 8.04142 0011 160.0000	16103 N 21ST AVE NOKOMIS, IL 62075-0000 SW 10-3-123 INC 124 S14 T10 R3	17,080 1,500 0 0 18,580 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$747.05 \$0.00 \$0.00 \$0.00 \$747.05 \$747.05 \$0.00	\$747.05 \$0.00 \$0.00 \$0.00 \$747.05 \$747.05 \$0.00	\$1,494.10 \$0.00 \$0.00 \$0.00 \$1,494.10 \$1,494.10 \$0.00	First Installment 08/05/2009 FARMLAND MANAGEMENT SERVICES Second Installment 09/02/2009 JOHN HANCOCK LIFE INS CO
07-14-400-017 KEISER , ALICE C/O HOWARD KEISER 16299 E 17TH RD Witt, IL 62094-	14015 8.04142 0011 60.0000	W 60 A SE1/4 10-3-125-1 INC 126-1 & 127-1 S14 T10 R3	8,300 7,311 2,450 31,740 49,801 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,002.36 \$0.00 \$0.00 \$0.00 \$2,002.36 \$2,002.36 \$0.00	\$2,002.36 \$0.00 \$0.00 \$0.00 \$2,002.36 \$2,002.36 \$0.00	\$4,004.72 \$0.00 \$0.00 \$0.00 \$4,004.72 \$4,004.72 \$0.00	First Installment 08/05/2009 KEISER , ALICE C/O HOWARD KEISEF Second Installment 09/04/2009 KEISER , ALICE C/O HOWARD KEISEF
07-14-400-018 VIEWEG, JAMES E JR 208 E MADISON AUBURN, IL 62615-0000	14015 8.04142 0021 100.0000	E 100 A SE1/4 10-3-125 INC 126 & 127 S14 T10 R3	14,520 0 0 0 14,520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.81 \$0.00 \$0.00 \$0.00 \$583.81 \$583.81 \$0.00	\$583.81 \$0.00 \$0.00 \$0.00 \$583.81 \$583.81 \$0.00	\$1,167.62 \$0.00 \$0.00 \$0.00 \$1,167.62 \$1,167.62 \$0.00	First Installment 07/15/2009 VIEWEG, JAMES EJ Second Installment 09/08/2009 VIEWEG, JAMES E
07-15-100-001 MILES JOHN TRUST C/O AGRIVEST INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	14007 8.01464 0021 160.0000	21220 E 15TH RD NOKOMIS, IL 62075-0000 NW 10-3-132 S15 T10 R3	10,940 0 0 0 10,940 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.40 \$0.00 \$0.00 \$0.00 \$438.40 \$438.40 \$0.00	\$438.40 \$0.00 \$0.00 \$0.00 \$438.40 \$438.40 \$0.00	\$876.80 \$0.00 \$0.00 \$0.00 \$876.80 \$876.80 \$0.00	First Installment 08/03/2009 MILES JOHN TRUST C/O AGRIVEST IN Second Installment 09/08/2009 AGRIVEST, INC.





Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
07-16-200-003	14010		3,360	0		Tax Due	\$141.77	\$141.77	\$283.54	First Installment
UNITED COMMUNITY BANK, ATTN: SARAI	8.43839		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
ROBINSON 404-023	0021	SW NE 10-3-139 S16 T10 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK, ATTN: S
1900 W ILES	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-			3,360	0		Total Due	\$141.77	\$141.77	\$283.54	
			0	0		Paid	\$141.77	\$141.77	\$283.54	07/06/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK, ATTN: S
07-16-200-004	14007	21367 E 15TH RD	3,640	0		Tax Due	\$2,328.26	\$2,328.26	\$4,656.52	First Installment
TESTER, EDDIE D & DIANE TRUSTEES	8.01464	NOKOMIS, IL 62075-0000	4,950	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21367 E 15TH RD	0011	PT N 1/2 NE 10-3-136 S16 T10 R3	2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE E
Nokomis, IL 62075-	36.5000		52,560	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			63,600	0		Total Due	\$2,328.26	\$2,328.26	\$4,656.52	
			0	0		Paid	\$2,328.26	\$2,328.26	\$4,656.52	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE E
07-16-200-005	14010		2,230	0		Tax Due	\$94.09	\$94.09	\$188.18	First Installment
SCHNEIDER, MATILDA	8.43839		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
BOX 263	0021	SE NE 10-3-139A S16 T10 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, MATILDA
LENA, IL 61048-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,230	0		Total Due	\$94.09	\$94.09	\$188.18	
			0	0		Paid	\$94.09	\$94.09	\$188.18	07/24/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, MATILDA
07-16-300-001	14010		9,500	0		Tax Due	\$400.83	\$400.83	\$801.66	First Installment
BAYBA, JONATHAN L & JUDITH E	8.43839		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
3307 NORTH 4TH AVE	0021	N 1/2 SW 10-3-143 S16 T10 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,500	0		Total Due	\$400.83	\$400.83	\$801.66	
			0	0		Paid	\$400.83	\$400.83	\$801.66	07/15/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-16-300-002	14010	14161 N 21ST AVE	6,630	0		Tax Due	\$1,949.48	\$1,949.48	\$3,898.96	First Installment
FOLKERTS, PAUL & MAUREEN	8.43839	NOKOMIS, IL 62075-0000	2,965	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14161 N 21ST AVE	0011	S 1/2 SW 10-3-142 S16 T10 R3	2,450	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL & MAUREEN
Nokomis, IL 62075-	80.0000		43,660	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,705	0		Total Due	\$1,949.48	\$1,949.48	\$3,898.96	
			0	0		Paid	\$1,949.48	\$1,949.48	\$3,898.96	08/04/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL & MAUREEN
07-16-400-001	14010	21157 E 15TH RD	4,490	0		Tax Due	\$868.82	\$868.82	\$1,737.64	First Installment
TOMEI ARDELLA F TRUST	8.43839	NOKOMIS, IL 62075-3506	1,522	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
21157 E 15TH RD	0011	N 1/2 SE 10-3-144 S16 T10 R3	2,450	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	TOMEI ARDELLA F TRUST
NOKOMIS, IL 62075-3506	80.0000		35,100	13,470		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,562	0		Total Due	\$868.82	\$868.82	\$1,737.64	
			0	0		Paid	\$868.82	\$868.82	\$1,737.64	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	TOMEI ARDELLA F TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
07-16-400-002 BAYBA, JONATHON & JUDITH 3307 N 4TH AVE WAUSAU, WI 54401-1924	14010 8.43839 0021	13176 N 21ST AVE NOKOMIS, IL 62075-0000 SW SE 10-3-145 S16 T10 R3	690 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.11 \$0.00 \$0.00 \$0.00 \$29.11 \$29.11 \$0.00	\$29.11 \$0.00 \$0.00 \$0.00 \$29.11 \$29.11 \$0.00	\$58.22 \$0.00 \$0.00 \$0.00 \$58.22 \$58.22 \$0.00	First Installment 07/15/2009 BAYBA, JONATHAN L & JUDITH E Second Installment 07/15/2009 BAYBA, JONATHAN L & JUDITH E
07-16-400-003 TOMEI ARDELLA F TRUST 21157 E 15TH RD NOKOMIS, IL 62075-3506	14010 8.43839 0021	21157 E 15TH RD NOKOMIS, IL 62075-3506 SE SE EX 3 AC SE COR 10-3-146 S16 T10 R3	1,660 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.04 \$0.00 \$0.00 \$0.00 \$70.04 \$70.04 \$0.00	\$70.04 \$0.00 \$0.00 \$0.00 \$70.04 \$70.04 \$0.00	\$140.08 \$0.00 \$0.00 \$0.00 \$140.08 \$140.08 \$0.00	First Installment 08/04/2009 TOMEI ARDELLA F TRUST Second Installment 09/02/2009 TOMEI ARDELLA F TRUST
07-16-400-004 MT ZION CHURCH & CEMETERY C/O PAUL FRICKE 22202 E 14TH RD MORRISONVILLE, IL 62546-0000	14010 8.43839 0090	14401 N 21ST AVE NOKOMIS, IL 62075-0000 SE COR SE 20 RDS X 24 RDS DOCKET NO 87-68-4 10-3-147 S16 T10 R3	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-17-100-001 SCHMEDEKE, PEARL L 48 N 300 EAST RD HARVEL, IL 62538-4500	14004 8.58459 0021	48 N 300 EAST RD HARVEL, IL 62538-4500 NW NW 10-3-155 S17 T10 R3	5,350 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.64 \$0.00 \$0.00 \$0.00 \$229.64 \$229.64 \$0.00	\$229.64 \$0.00 \$0.00 \$0.00 \$229.64 \$229.64 \$0.00	\$459.28 \$0.00 \$0.00 \$0.00 \$459.28 \$459.28 \$0.00	First Installment 07/06/2009 SCHMEDEKE, PEARL L Second Installment 07/06/2009 SCHMEDEKE, PEARL L
07-17-100-002 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 8.58459 0011	13148 N 22ND AVE HARVEL, IL 62538-0000 NE NW 10-3-152 S17 T10 R3	4,130 8,500 2,450 19,720	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,257.64 \$0.00 \$0.00 \$0.00 \$1,257.64 \$1,257.64 \$0.00	\$1,257.64 \$0.00 \$0.00 \$0.00 \$1,257.64 \$1,257.64 \$0.00	\$2,515.28 \$0.00 \$0.00 \$0.00 \$2,515.28 \$2,515.28 \$0.00	First Installment 07/06/2009 HOUSE, GLENN Second Installment 07/06/2009 HOUSE, GLENN
07-17-100-003 BOST, MAYNARD R 415 N SPRINGFIELD RD PO BOX 44 RAYMOND, IL 62560-0000	14004 8.58459 0021	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 SW NW 10-3-154 S17 T10 R3	6,180 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.27 \$0.00 \$0.00 \$0.00 \$265.27 \$265.27 \$0.00	\$265.27 \$0.00 \$0.00 \$0.00 \$265.27 \$265.27 \$0.00	\$530.54 \$0.00 \$0.00 \$0.00 \$530.54 \$530.54 \$0.00	First Installment 08/05/2009 BOST, MAYNARD R Second Installment 09/02/2009 BOST, MAYNARD R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ.			
07-17-100-004 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004	13148 N 22ND AVE	4,940	0	Tax Due	\$212.04	First Installment
	8.58459	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/06/2009
	0021	SE NW 10-3-153 S17 T10 R3	0	0	Pen. Due	\$0.00	HOUSE, GLENN
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			4,940	0	Total Due	\$212.04	\$424.08
			0	0	Paid	\$212.04	\$424.08
			0	0	Unpaid	\$0.00	\$0.00
07-17-200-001 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004	13148 N 22ND AVE	6,260	0	Tax Due	\$268.70	First Installment
	8.58459	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/06/2009
	0021	NW NE 10-3-151 S17 T10 R3	0	0	Pen. Due	\$0.00	HOUSE, GLENN
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,260	0	Total Due	\$268.70	\$537.40
			0	0	Paid	\$268.70	\$537.40
			0	0	Unpaid	\$0.00	\$0.00
07-17-200-002 TESTER, HAZEL I 322 N VINE ST NOKOMIS, IL 62075-0000	14004	322 N VINE ST	5,670	0	Tax Due	\$243.38	First Installment
	8.58459	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/04/2009
	0021	NE NE 10-3-150 S17 T10 R3	0	0	Pen. Due	\$0.00	TESTER, HAZEL I
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			5,670	0	Total Due	\$243.38	\$486.76
			0	0	Paid	\$243.38	\$486.76
			0	0	Unpaid	\$0.00	\$0.00
07-17-200-003 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004	13148 N 22ND AVE	6,080	0	Tax Due	\$260.97	First Installment
	8.58459	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/06/2009
	0021	SW NE 10-3-149 S17 T10 R3	0	0	Pen. Due	\$0.00	HOUSE, GLENN
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,080	0	Total Due	\$260.97	\$521.94
			0	0	Paid	\$260.97	\$521.94
			0	0	Unpaid	\$0.00	\$0.00
07-17-200-004 TESTER, HELEN MARIE 45 PINWOOD RD LITCHFIELD, IL 62056-0000	14004	45 PINWOOD RD	4,660	0	Tax Due	\$200.02	First Installment
	8.58459	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0021	SE NE 10-3-148 S17 T10 R3	0	0	Pen. Due	\$0.00	TESTER, HELEN MARIE
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			4,660	0	Total Due	\$200.02	\$400.04
			0	0	Paid	\$200.02	\$400.04
			0	0	Unpaid	\$0.00	\$0.00
07-17-300-001 BOST, MAYNARD R 415 N SPRINGFIELD RD PO BOX 44 RAYMOND, IL 62560-0000	14004	13085 N 21ST AVE	10,690	0	Tax Due	\$471.73	First Installment
	8.58459	NOKOMIS, IL 62075-0000	300	0	Drainage Due	\$0.00	08/05/2009
	0011	W 1/2 SW 10-3-157 S17 T10 R3	0	0	Pen. Due	\$0.00	BOST, MAYNARD R
	80.0000		0	0	Cost Due	\$0.00	Second Installment
			10,990	0	Total Due	\$471.73	\$943.46
			0	0	Paid	\$471.73	\$943.46
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-17-300-002 BOST, MAYNARD R 415 N SPRINGFIELD RD PO BOX 44 RAYMOND, IL 62560-0000	14004 8.58459 0021 80.0000	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 E 1/2 SW 10-3-156 S17 T10 R3	8,110 0 0 0 8,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.11 \$0.00 \$0.00 \$0.00 \$348.11 \$348.11 \$0.00	\$348.11 \$0.00 \$0.00 \$0.00 \$348.11 \$348.11 \$0.00	\$696.22 \$0.00 \$0.00 \$0.00 \$696.22 \$696.22 \$0.00	First Installment 08/05/2009 BOST, MAYNARD R Second Installment 09/02/2009 BOST, MAYNARD R
07-17-400-001 WIEDUWILT, CAROL 2815 LARKSPUR HIGHLAND, IL 62249-0000	14004 8.58459 0011 80.0000	13281 N 21ST AVE NOKOMIS, IL 62075-0000 W 1/2 SE 10-3-158 S17 T10 R3	11,110 500 0 0 11,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.34 \$0.00 \$0.00 \$0.00 \$498.34 \$498.34 \$0.00	\$498.34 \$0.00 \$0.00 \$0.00 \$498.34 \$498.34 \$0.00	\$996.68 \$0.00 \$0.00 \$0.00 \$996.68 \$996.68 \$0.00	First Installment 07/28/2009 WIEDUWILT, CAROL Second Installment 08/25/2009 WIEDUWILT, CAROL
07-17-400-002 HAGEMEIER, CURT N 23RD AVE MORRISONVILLE, IL 62546-0000	14004 8.58459 0021 40.0000	N 23RD AVE MORRISONVILLE, IL 62546-0000 NE SE 10-3-160 S17 T10 R3	5,210 0 0 0 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.63 \$0.00 \$0.00 \$0.00 \$223.63 \$223.63 \$0.00	\$223.63 \$0.00 \$0.00 \$0.00 \$223.63 \$223.63 \$0.00	\$447.26 \$0.00 \$0.00 \$0.00 \$447.26 \$447.26 \$0.00	First Installment 08/06/2009 HAGEMEIER, CURT R & TINA R Second Installment 09/08/2009 HAGEMEIER, CURT R & TINA R
07-17-400-003 WIEDUWILT, CAROL 2815 LARKSPUR HIGHLAND, IL 62249-0000	14004 8.58459 0021 40.0000	2815 LARKSPUR HIGHLAND, IL 62249-0000 SE SE 10-3-159 S17 T10 R3	5,920 0 0 0 5,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.11 \$0.00 \$0.00 \$0.00 \$254.11 \$254.11 \$0.00	\$254.11 \$0.00 \$0.00 \$0.00 \$254.11 \$254.11 \$0.00	\$508.22 \$0.00 \$0.00 \$0.00 \$508.22 \$508.22 \$0.00	First Installment 07/28/2009 WIEDUWILT, CAROL Second Installment 08/25/2009 WIEDUWILT, CAROL
07-18-100-001 MULCH, ROBERT PO BOX 28 RAYMOND, IL 62560-0000	14004 8.58459 0011 115.5600	12154 N 22ND AVE HARVEL, IL 62538-0000 NW 10-3-166 S18 T10 R3	18,160 2,000 0 0 20,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$865.33 \$44.24 \$0.00 \$0.00 \$909.57 \$909.57 \$0.00	\$865.33 \$44.24 \$0.00 \$0.00 \$909.57 \$909.57 \$0.00	\$1,730.66 \$88.48 \$0.00 \$0.00 \$1,819.14 \$1,819.14 \$0.00	First Installment 07/23/2009 MULCH, ROBERT Second Installment 07/23/2009 MULCH, ROBERT
07-18-200-001 GRADEN, M JOANN 640 STARR Nokomis, IL 62075-	14004 8.58459 0021 20.0000	212 S PINE NOKOMIS, IL 62075-0000 N 1/2 NW NE 10-3-163 S18 T10 R3	3,080 0 0 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.21 \$5.55 \$0.00 \$0.00 \$137.76 \$137.76 \$0.00	\$132.21 \$5.55 \$0.00 \$0.00 \$137.76 \$137.76 \$0.00	\$264.42 \$11.10 \$0.00 \$0.00 \$275.52 \$275.52 \$0.00	First Installment 08/04/2009 GRADEN, M JOANN Second Installment 08/13/2009 GRADEN, M JOANN

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-18-200-002	14004	415 N SPRINGFIELD RD	7,150	0	Tax Due	\$306.90	\$306.90	\$613.80	First Installment
BOST, MAYNARD R	8.58459	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$13.66	\$13.66	\$27.32	08/05/2009
415 N SPRINGFIELD RD	0021	S 1/2 NW NE & N 25 A SW NE 10-3-164	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, MAYNARD R
PO BOX 44	45.0000	S18 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			7,150	0	Total Due	\$320.56	\$320.56	\$641.12	
			0	0	Paid	\$320.56	\$320.56	\$641.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, MAYNARD R
07-18-200-003	14004	2231 IRVING RD	2,350	0	Tax Due	\$100.87	\$100.87	\$201.74	First Installment
SCHWEIZER, MARK	8.58459	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
2231 IRVING RD	0021	PT S 1/2 NE 10-3-165 S18 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK
NOKOMIS, IL 62075-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,350	0	Total Due	\$100.87	\$100.87	\$201.74	
			0	0	Paid	\$100.87	\$100.87	\$201.74	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK
07-18-200-005	14004	21205 E 13TH RD	5,850	0	Tax Due	\$579.29	\$579.29	\$1,158.58	First Installment
BOST, MAYNARD R	8.58459	HARVEL, IL 62538-0000	106	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
415 N SPRINGFIELD RD	0011	SE NE 10-3-161 S18 T10 R3	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, MAYNARD R
PO BOX 44	40.0000		5,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			13,496	0	Total Due	\$579.29	\$579.29	\$1,158.58	
			0	0	Paid	\$579.29	\$579.29	\$1,158.58	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, MAYNARD R
07-18-200-014	14004		2,800	0	Tax Due	\$120.19	\$120.19	\$240.38	First Installment
DULLENTY, JOYCE L	8.58459		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
576 E 500 NORTH RD	0021	W1/2 NE1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DULLENTY, JOYCE L
MORRISONVILLE, IL 62546-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-3-161-1 & 162-1 S18 T10 R2	2,800	0	Total Due	\$120.19	\$120.19	\$240.38	
			0	0	Paid	\$120.19	\$120.19	\$240.38	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DULLENTY, JOYCE L
07-18-200-015	14004		2,410	0	Tax Due	\$103.45	\$103.45	\$206.90	First Installment
SCHMEDEKE, PEARL L	8.58459		0	0	Drainage Due	\$1.32	\$1.32	\$2.64	07/06/2009
48 N 300 EAST RD	0021	E1/2 NE1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, PEARL L
HARVEL, IL 62538-4500	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-3-161 & 162 S18 T10 R3	2,410	0	Total Due	\$104.77	\$104.77	\$209.54	
			0	0	Paid	\$104.77	\$104.77	\$209.54	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMEDEKE, PEARL L
07-18-300-001	14004		14,430	0	Tax Due	\$619.38	\$619.38	\$1,238.76	First Installment
KEYES, CHARLES D	8.58459		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
9824 MIDDLE MEADOW RD	0021	N 1/2 SW & PT SE 10-3-168 S18 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEYES, CHARLES D
ELLCOTT CITY, MD 21043-0000	97.3000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,430	0	Total Due	\$619.38	\$619.38	\$1,238.76	
			0	0	Paid	\$619.38	\$619.38	\$1,238.76	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEYES, CHARLES D



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen										
07-18-300-002 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14004 8.58459 0021	1204 7TH ST PAWNEE, IL 62558-0000 S 1/2 SW & PT SE 10-3-167 S18 T10 R3	14,450 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due	\$620.24 \$0.00 \$0.00 \$0.00	\$620.24 \$0.00 \$0.00 \$0.00	\$1,240.48 \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 MUNDHENKE, LEO VERNE Second Installment 09/10/2009 MUNDHENKE, JOAN K
			14,450	0						Total Due	\$620.24	\$620.24	\$1,240.48	
			0	0						Paid	\$620.24	\$620.24	\$1,240.48	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-18-400-001 SCHWEIZER, STEVE 2231 IRVING RD NOKOMIS, IL 62075-0000	14004 8.58459 0011	12299 N 21ST AVE NOKOMIS, IL 62075-0000 E 1/2 SE 10-3-169 S18 T10 R3	11,390 698 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due	\$518.86 \$0.00 \$0.00 \$0.00	\$518.86 \$0.00 \$0.00 \$0.00	\$1,037.72 \$0.00 \$0.00 \$0.00	First Installment 07/23/2009 SCHWEIZER, STEVE Second Installment 08/14/2009 SCHWEIZER, STEVE
			12,088	0						Total Due	\$518.86	\$518.86	\$1,037.72	
			0	0						Paid	\$518.86	\$518.86	\$1,037.72	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-19-100-003 BERGMAN, JANET M 12106 N 21ST AVE HARVEL, IL 62538-0000	14004 8.58459 0011	12106 N 21ST AVE HARVEL, IL 62538-0000 PT NW AS IN 520-226-BEG 1363.58' E NW COR E20' S1206.6' NE318.13' SE475.2' NW464.86' NE399.65' NE86.73' N1208.76' TO POB 10-3-172-1 S19 T10 R3	400 266 2,450 13,920	0 4,992 0 0						Tax Due Drainage Due Pen. Due Cost Due	\$516.97 \$0.00 \$0.00 \$0.00	\$516.97 \$0.00 \$0.00 \$0.00	\$1,033.94 \$0.00 \$0.00 \$0.00	First Installment 08/03/2009 BERGMAN, JANET M Second Installment 08/03/2009 BERGMAN, JANET M
			17,036	0						Total Due	\$516.97	\$516.97	\$1,033.94	
			0	0						Paid	\$516.97	\$516.97	\$1,033.94	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-19-100-004 SCHMEDEKE HERBERT ESTATE, C/O JAN BERGMAN 12106 N 21ST AVE HARVEL, IL 62538-4067	14004 8.58459 0021	PT E1/2 NW1/4 S19 T10 R3	6,440 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due	\$276.43 \$0.00 \$0.00 \$0.00	\$276.43 \$0.00 \$0.00 \$0.00	\$552.86 \$0.00 \$0.00 \$0.00	First Installment 08/03/2009 BERGMAN, JANET M Second Installment 08/03/2009 BERGMAN, JANET M
			6,440	0						Total Due	\$276.43	\$276.43	\$552.86	
			0	0						Paid	\$276.43	\$276.43	\$552.86	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-19-100-005 SCHMEDEKE, IVAN D & SALLY A 23 N 300 E RD HARVEL, IL 62538-0000	14004 8.58459 0021	W 63.56 ACNW1/4 S19 T10 R3	7,830 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due	\$336.09 \$0.00 \$0.00 \$0.00	\$336.09 \$0.00 \$0.00 \$0.00	\$672.18 \$0.00 \$0.00 \$0.00	First Installment 08/03/2009 SCHMEDEKE, IVAN D Second Installment 08/03/2009 SCHMEDEKE, IVAN D
			7,830	0						Total Due	\$336.09	\$336.09	\$672.18	
			0	0						Paid	\$336.09	\$336.09	\$672.18	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-19-200-001 BERGMAN, JANET M 12106 N 21ST AVE HARVEL, IL 62538-0000	14004 8.58459 0021	12106 N 21ST AVE HARVEL, IL 62538-0000 W 1/2 NE 10-3-171 S19 T10 R3	11,650 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due	\$500.05 \$0.00 \$0.00 \$0.00	\$500.05 \$0.00 \$0.00 \$0.00	\$1,000.10 \$0.00 \$0.00 \$0.00	First Installment 08/03/2009 BERGMAN, JANET M Second Installment 08/03/2009 BERGMAN, JANET M
			11,650	0						Total Due	\$500.05	\$500.05	\$1,000.10	
			0	0						Paid	\$500.05	\$500.05	\$1,000.10	
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
07-19-200-002	14004					9,480	0	Tax Due	\$406.91	\$406.91	\$813.82	First Installment
SIMS, CORA E C/O HEARTLAND BANK & TRUST	8.58459					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
PO BOX 67	0021			E 1/2 NE 10-3-170 S19 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMS, CORA E C/O HEARTLAND BANK
BLOOMINGTON, IL 61702-0067	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,480	0	Total Due	\$406.91	\$406.91	\$813.82	08/20/2009
						0	0	Paid	\$406.91	\$406.91	\$813.82	HEARTLAND BANK & TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-300-003	14004			12131 N 20TH AVE		16,550	0	Tax Due	\$2,046.31	\$2,046.31	\$4,092.62	First Installment
KEISER, DARREN E & MICHELLE L	8.58459			NOKOMIS, IL 62075-0000		2,384	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
17267 N 22ND AVE	0011			116.64 AC TR LYG SW 10-3-173 & 174 S19 T10 R3		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-0000	116.6400					26,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,674	0	Total Due	\$2,046.31	\$2,046.31	\$4,092.62	09/10/2009
						0	0	Paid	\$2,046.31	\$2,046.31	\$4,092.62	KEISER, DARREN E & MICHELLE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-004	14004			12191 N 20TH AVE		110	0	Tax Due	\$1,314.30	\$1,314.30	\$2,628.60	First Installment
JOHNSON, DAVID L & KATHY J	8.58459			RAYMOND, IL 62650-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
12191 N 20TH AVE	0011			PT SE 10-3-176 A S19 T10 R3		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
RAYMOND, IL 62650-0000	3.3300					33,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,120	0	Total Due	\$1,314.30	\$1,314.30	\$2,628.60	07/06/2009
						0	0	Paid	\$1,314.30	\$1,314.30	\$2,628.60	JOHNSON, DAVID L & KATHY J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-005	14004					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROAD	8.58459					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090			RD RUNNING ACROSS S 1/2 SE EX PT IN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	0.6900			321-143 10-3-175 S19 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-006	14004			211 N MC GOWN		8,530	0	Tax Due	\$366.14	\$366.14	\$732.28	First Installment
SIMS, BERNICE R	8.58459			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
211 N MC GOWN	0021			N 1/2 SE 10-3-176-2 S 19 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMS, BERNICE R
PO BOX 627	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						8,530	0	Total Due	\$366.14	\$366.14	\$732.28	07/27/2009
						0	0	Paid	\$366.14	\$366.14	\$732.28	SIMS, BERNICE R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-007	14004			20073 E 13TH RD		5,910	0	Tax Due	\$339.52	\$339.52	\$679.04	First Installment
KEISER, ROY E & BILLIE J	8.58459			RAYMOND, IL 62560-0000		2,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
11121 N 19TH AVE	0011			S 1/2 SE LYG N OF RD EX PER 321-143		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, ROY & DARYL & DARREN
RAYMOND, IL 62560-0000	75.9800			10-3-176 S19 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,910	0	Total Due	\$339.52	\$339.52	\$679.04	09/10/2009
						0	0	Paid	\$339.52	\$339.52	\$679.04	KEISER, ROY E & BILLIE J
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-20-100-001 BOST, MAYNARD R 415 N SPRINGFIELD RD PO BOX 44 RAYMOND, IL 62560-0000	14004 8.58459 0021 40.0000	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 NW NW 10-3-180 S20 T10 R3	3,510 0 0 0 3,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.66 \$0.00 \$0.00 \$0.00 \$150.66 \$150.66 \$0.00	\$150.66 \$0.00 \$0.00 \$0.00 \$150.66 \$150.66 \$0.00	\$301.32 \$0.00 \$0.00 \$0.00 \$301.32 \$301.32 \$0.00	First Installment 08/05/2009 BOST, MAYNARD R Second Installment 09/02/2009 BOST, MAYNARD R
07-20-100-002 HOUSE, DINA LEE 5805 CHARDONNAY DR SE LACEY, WA 98513-2225	14004 8.58459 0021 40.0000	SW NW 10-3-181 S20 T10 R3	2,680 0 0 0 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.04 \$0.00 \$0.00 \$0.00 \$115.04 \$115.04 \$0.00	\$115.04 \$0.00 \$0.00 \$0.00 \$115.04 \$115.04 \$0.00	\$230.08 \$0.00 \$0.00 \$0.00 \$230.08 \$230.08 \$0.00	First Installment 07/20/2009 HOUSE, DINA LEE Second Installment 07/20/2009 HOUSE, DINA LEE
07-20-100-006 JONES, BEVERLY KRUGER 13176 N 21ST AVE NOKOMIS, IL 62075-0000	14004 8.58459 0040 3.3400	13186 N 21ST AVE NOKOMIS, IL 62075-0000 PT NE NW BEG 28 7/10 FT S & 220 FT W NE COR S 331 26/100FT W 440 FT N 330FT E 440 FT POB 10-3-179 A S20 T10 R3	0 0 3,470 23,990 27,460 0	0 5,500 4,000 9,015 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.95 \$0.00 \$11.52 \$0.00 \$395.47 \$395.47 \$0.00	\$383.95 \$0.00 \$5.76 \$0.00 \$389.71 \$389.71 \$0.00	\$767.90 \$0.00 \$17.28 \$0.00 \$785.18 \$785.18 \$0.00	First Installment 09/12/2009 JONES, BEVERLY KRUGER & JONES, Second Installment 09/12/2009 JONES, BEVERLY KRUGER & JONES,
07-20-100-007 JONES, CHARLES R SR 13176 N 21ST AVE NOKOMIS, IL 62075-0000	14004 8.58459 0040 1.6700	13196 N 21ST AVE NOKOMIS, IL 62075-0000 PT NE NW BEG 28 7/10 FT S NE COR S 331 89/100 FT W 220 FT N 331 26/100 FT E 220 FT POB 10-3-179 A-1 S20 T10 R3	0 0 2,550 7,420 9,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.94 \$0.00 \$12.84 \$0.00 \$440.78 \$440.78 \$0.00	\$427.94 \$0.00 \$6.42 \$0.00 \$434.36 \$434.36 \$0.00	\$855.88 \$0.00 \$19.26 \$0.00 \$875.14 \$875.14 \$0.00	First Installment 09/12/2009 JONES, BEVERLY KRUGER & JONES, Second Installment 09/12/2009 JONES, BEVERLY KRUGER & JONES,
07-20-100-008 JONES, CHARLES R SR 13176 N 21ST AVE NOKOMIS, IL 62075-0000	14004 8.58459 0021 4.8400	13176 N 21ST AVE NOKOMIS, IL 62075-0000 PT E1/2 NE-BEG 33'E INT S LN HWY & W LN E1/2 E169.06' N10' E474.29' S330' W643.35' N320' TO POB 10-3-179-A-2 S20 T10 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-20-100-009 FOLKERTS, KENNETH L 13246 N 21ST AVE HARVEL, IL 62538-0000	14004 8.58459 0021 70.1500	13246 N 21ST AVE HARVEL, IL 62538-0000 PT E1/2 NW 10-3-179 S20 T10 R3	6,990 0 0 0 6,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.03 \$0.00 \$0.00 \$0.00 \$300.03 \$300.03 \$0.00	\$300.03 \$0.00 \$0.00 \$0.00 \$300.03 \$300.03 \$0.00	\$600.06 \$0.00 \$0.00 \$0.00 \$600.06 \$600.06 \$0.00	First Installment 07/23/2009 FOLKERTS, KENNETH L Second Installment 07/23/2009 FOLKERTS, KENNETH L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-20-200-001 FOLKERTS, KENNETH L & LUCINDA M 13246 N 21ST AVE HARVEL, IL 62538-0000	14004 8.58459 0011 80.0000	13246 N 21ST AVE HARVEL, IL 62538-0000 N 1/2 NE 10-3-177 S20 T10 R3	8,910 6,100 2,450 34,510 51,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,994.63 \$0.00 \$0.00 \$0.00 \$1,994.63 \$1,994.63 \$0.00	\$1,994.63 \$0.00 \$0.00 \$0.00 \$1,994.63 \$1,994.63 \$0.00	\$3,989.26 \$0.00 \$0.00 \$0.00 \$3,989.26 \$3,989.26 \$0.00	First Installment 07/23/2009 FOLKERTS, KENNETH L & LUCINDA M Second Installment 07/23/2009 FOLKERTS, KENNETH L & LUCINDA M
07-20-200-004 FOLKERTS, KENNETH L & LUCINDA M 13246 N 21ST AVE HARVEL, IL 62538-0000	14004 8.58459 0021 40.0000	13246 N 21ST AVE HARVEL, IL 62538-0000 SW NE 10-3-177A S20 T10 R3	5,200 0 0 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.20 \$0.00 \$0.00 \$0.00 \$223.20 \$223.20 \$0.00	\$223.20 \$0.00 \$0.00 \$0.00 \$223.20 \$223.20 \$0.00	\$446.40 \$0.00 \$0.00 \$0.00 \$446.40 \$446.40 \$0.00	First Installment 07/23/2009 FOLKERTS, KENNETH L & LUCINDA M Second Installment 07/23/2009 FOLKERTS, KENNETH L & LUCINDA M
07-20-200-005 FOLKERTS, PAUL L 14161 N 21ST AVE NOKOMIS, IL 62075-0000	14004 8.58459 0021 18.0000	14161 N 21ST AVE NOKOMIS, IL 62075-0000 W 18 A SE NE 10-3-177A-1 S20 T10 R3	1,390 0 0 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.67 \$0.00 \$0.00 \$0.00 \$59.67 \$59.67 \$0.00	\$59.67 \$0.00 \$0.00 \$0.00 \$59.67 \$59.67 \$0.00	\$119.34 \$0.00 \$0.00 \$0.00 \$119.34 \$119.34 \$0.00	First Installment 08/04/2009 FOLKERTS, PAUL L Second Installment 08/04/2009 FOLKERTS, PAUL L
07-20-200-006 REED, JAMES F & MARTHA K 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14004 8.58459 0021 14.9900	14135 N 20TH AVE NOKOMIS, IL 62075-0000 E 22 AC SE NE EX E 734.03' S 406.48' 10-3-178 S20 T10 R3	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.50 \$0.00 \$0.00 \$0.00 \$42.50 \$42.50 \$0.00	\$42.50 \$0.00 \$0.00 \$0.00 \$42.50 \$42.50 \$0.00	\$85.00 \$0.00 \$0.00 \$0.00 \$85.00 \$85.00 \$0.00	First Installment 08/18/2009 REED, JAMES F & MARTHA K Second Installment 08/14/2009 REED, JAMES F & MARTHA K
07-20-200-007 COOPER, KAREN L 20229 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.58459 0011 12.0500	20229 JANSSEN TRL NOKOMIS, IL 62075-0000 PT E 1/2 E 1/2 10-3-178-1 S20 T10 R3	230 1,000 2,450 31,290 34,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,264.94 \$0.00 \$0.00 \$0.00 \$1,264.94 \$1,264.94 \$0.00	\$1,264.94 \$0.00 \$0.00 \$0.00 \$1,264.94 \$1,264.94 \$0.00	\$2,529.88 \$0.00 \$0.00 \$0.00 \$2,529.88 \$2,529.88 \$0.00	First Installment 08/18/2009 COOPER, KAREN L Second Installment 09/02/2009 COOPER, KAREN L
07-20-300-001 KEISER, ROY & DARYL & DARREN 11121 N 19TH AVE RAYMOND, IL 62560-0000	14004 8.58459 0021 80.0000	11121 N 19TH AVE RAYMOND, IL 62560-0000 W 1/2 SW 10-3-183 S20 T10 R3	4,060 0 0 0 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.27 \$0.00 \$0.00 \$0.00 \$174.27 \$174.27 \$0.00	\$174.27 \$0.00 \$0.00 \$0.00 \$174.27 \$174.27 \$0.00	\$348.54 \$0.00 \$0.00 \$0.00 \$348.54 \$348.54 \$0.00	First Installment 08/10/2009 KEISER, ROY & DARYL & DARREN Second Installment 08/10/2009 KEISER, ROY & DARYL & DARREN

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-20-300-002 BRUNTJEN & HOUSE C/O HAROLD BRUNTJEN 12157 N 22ND AVE HARVEL, IL 62538-0000	14004 8.58459 0021 40.0000	12157 N 22ND AVE HARVEL, IL 62538-0000 NE SW 10-3-182 S20 T10 R3	5,750 0 0 0 5,750 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$246.81 \$0.00 \$0.00 \$0.00 \$246.81 \$246.81 \$0.00	\$246.81 \$0.00 \$0.00 \$0.00 \$246.81 \$246.81 \$0.00	<b>\$493.62</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$493.62</b> <b>\$493.62</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 <b>BRUNTJEN &amp; HOUSE C/O HAROLD BF</b> <b>Second Installment</b> 08/14/2009 <b>BRUNTJEN &amp; HOUSE C/O HAROLD BF</b>
07-20-300-003 HOUSE, RAE RONALD 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 8.58459 0021 40.0000	13148 N 22ND AVE HARVEL, IL 62538-0000 SE SW 10-3-184 S20 T10 R3	5,860 0 0 0 5,860 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$251.53 \$0.00 \$0.00 \$0.00 \$251.53 \$251.53 \$0.00	\$251.53 \$0.00 \$0.00 \$0.00 \$251.53 \$251.53 \$0.00	<b>\$503.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$503.06</b> <b>\$503.06</b> <b>\$0.00</b>	<b>First Installment</b> 07/15/2009 <b>HOUSE, RAE RONALD</b> <b>Second Installment</b> 07/15/2009 <b>HOUSE, RAE RONALD</b>
07-20-400-001 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004 8.58459 0021 40.0000	23185 NORTH RD HARVEL, IL 62538-0000 NW SE 10-3-189 S20 T10 R3	5,540 0 0 0 5,540 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$237.80 \$0.00 \$0.00 \$0.00 \$237.80 \$237.80 \$0.00	\$237.80 \$0.00 \$0.00 \$0.00 \$237.80 \$237.80 \$0.00	<b>\$475.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$475.60</b> <b>\$475.60</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 <b>BRUNTJEN, KIRBY L</b> <b>Second Installment</b> 08/04/2009 <b>BRUNTJEN, KIRBY L</b>
07-20-400-002 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.58459 0021 40.0000	12157 N 22ND AVE HARVEL, IL 62538-4015 SW SE 10-3-190 S20 T10 R3	4,430 0 0 0 4,430 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$190.15 \$0.00 \$0.00 \$0.00 \$190.15 \$190.15 \$0.00	\$190.15 \$0.00 \$0.00 \$0.00 \$190.15 \$190.15 \$0.00	<b>\$380.30</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$380.30</b> <b>\$380.30</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 <b>BRUNTJEN, HAROLD</b> <b>Second Installment</b> 09/02/2009 <b>BRUNTJEN, HAROLD</b>
07-20-400-003 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004 8.58459 0011 20.0000	20111 JANSSEN TRL NOKOMIS, IL 62075-0000 W 1/2 NE SE 10-3-187 S20 T10 R3	1,600 518 2,450 4,070 8,638 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$370.77 \$0.00 \$0.00 \$0.00 \$370.77 \$370.77 \$0.00	\$370.77 \$0.00 \$0.00 \$0.00 \$370.77 \$370.77 \$0.00	<b>\$741.54</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$741.54</b> <b>\$741.54</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 <b>BRUNTJEN, KIRBY L</b> <b>Second Installment</b> 08/04/2009 <b>BRUNTJEN, KIRBY L</b>
07-20-400-004 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.58459 0021 20.0000	12157 N 22ND AVE HARVEL, IL 62538-4015 W 1/2 SE SE 10-3-191 S20 T10 R3	1,250 0 0 0 1,250 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$53.66 \$0.00 \$0.00 \$0.00 \$53.66 \$53.66 \$0.00	\$53.66 \$0.00 \$0.00 \$0.00 \$53.66 \$53.66 \$0.00	<b>\$107.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$107.32</b> <b>\$107.32</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 <b>BRUNTJEN, HAROLD</b> <b>Second Installment</b> 09/02/2009 <b>BRUNTJEN, HAROLD</b>



Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
07-21-100-005	14010	8.43839	0021	E 1/2 E 1/2 SE NW 10-3-198 S21 T10 R3		760	0	0	Tax Due	\$32.07	\$32.07	\$64.14	First Installment
BAYBA, JONATHAN L & JUDITH E						0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
3307 NORTH 4TH AVE						0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	0	Total Due	\$32.07	\$32.07	\$64.14	
						0	0	0	Paid	\$32.07	\$32.07	\$64.14	07/15/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-21-100-006	14010	8.43839	0021	14135 N 20TH AVE		1,070	0	0	Tax Due	\$45.15	\$45.15	\$90.30	First Installment
REED, JAMES F & MARTHA K				NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
14135 N 20TH AVE				SW NW 10-3-196 S21 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K
NOKOMIS, IL 62075-0000						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,070	0	0	Total Due	\$45.15	\$45.15	\$90.30	
						0	0	0	Paid	\$45.15	\$45.15	\$90.30	08/14/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K
07-21-100-007	14010	8.43839	0011	20246 JANSSEN TRL		20	0	0	Tax Due	\$3,130.27	\$3,130.27	\$6,260.54	First Installment
GILLOCK, MICHAEL J & ALYCIA				NOKOMIS, IL 62075-0000		2,571	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
20246 JANSSEN TRAIL				PT SW NW 10-3-196-1 S21 T10 R3		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
NOKOMIS, IL 62075-0000						74,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						79,691	0	0	Total Due	\$3,130.27	\$3,130.27	\$6,260.54	
						0	0	0	Paid	\$3,130.27	\$3,130.27	\$6,260.54	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
07-21-100-999	14010	8.43839	7100	E 1/2 NE COAL RIGHTS 10-3-370 S21 T10 R3		1,600	0	0	Tax Due	\$67.51	\$67.51	\$135.02	First Installment
AGRIBANK FCB MINERAL RESOURCES,						0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
ATTN: MINERALS						0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
375 JACKSON ST						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-1810						1,600	0	0	Total Due	\$67.51	\$67.51	\$135.02	
						0	0	0	Paid	\$67.51	\$67.51	\$135.02	07/20/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
07-21-200-002	14010	8.43839	0021	12157 N 22ND AVE		2,520	0	0	Tax Due	\$106.33	\$106.33	\$212.66	First Installment
BRUNTJEN, HAROLD				HARVEL, IL 62538-4015		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
12157 N 22ND AVE				SW NE 10-3-193 S21 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,520	0	0	Total Due	\$106.33	\$106.33	\$212.66	
						0	0	0	Paid	\$106.33	\$106.33	\$212.66	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
07-21-200-003	14010	8.43839	0011	14326 N 21ST AVE		9,950	0	0	Tax Due	\$877.17	\$877.17	\$1,754.34	First Installment
HELPER, MARY E TRUSTEE				NOKOMIS, IL 62075-0000		1,000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
936 VANDALIA ST				E 1/2 NE EX PT IN NE COR & NW NE		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELPER, MARY E TRUSTEE
Hillsboro, IL 62049-				10-3-192 S21 T10 R3		7,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,790	0	0	Total Due	\$877.17	\$877.17	\$1,754.34	
						0	0	0	Paid	\$877.17	\$877.17	\$1,754.34	07/14/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELPER, MARY E TRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
07-21-200-004	14010	20397 E 15TH RD	0	0			
ROUNTREE TWP C/O CLARENCE KEISER	8.43839	NOKOMIS, IL 62075-0000	0	0	Tax Due	\$0.00	\$0.00
18132 E 17TH RD	0090	PT NE NE PER 40-105 DOCKET NO	0	0	Drainage Due	\$0.00	\$0.00
WITT, IL 62094-0000	0.2200	92-68-2 10-3-192-1 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
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07-21-200-998	14010		790	0	Tax Due	\$33.33	\$33.33
AGRIBANK FCB MINERAL RESOURCES,	8.43839		0	0	Drainage Due	\$0.00	\$0.00
ATTN: MINERALS	7100		0	0	Pen. Due	\$0.00	\$0.00
375 JACKSON ST	39.5000	NW NE EX 1/2 AC COAL RIGHTS 10-3-371	0	0	Cost Due	\$0.00	\$0.00
Saint Paul, MN 55101-1810		S21 T10 R3	790	0	Total Due	\$33.33	\$33.33
			0	0	Paid	\$33.33	\$33.33
			0	0	Unpaid	\$0.00	\$0.00
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07-21-300-001	14010	14135 N 20TH AVE	1,570	0	Tax Due	\$66.24	\$66.24
REED, JAMES F & MARTHA K	8.43839	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
14135 N 20TH AVE	0021	NW SW 10-3-200 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00
			1,570	0	Total Due	\$66.24	\$66.24
			0	0	Paid	\$66.24	\$66.24
			0	0	Unpaid	\$0.00	\$0.00
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07-21-300-002	14010	12157 N 22ND AVE	840	0	Tax Due	\$35.44	\$35.44
BRUNTJEN, HAROLD	8.43839	HARVEL, IL 62538-4015	0	0	Drainage Due	\$0.00	\$0.00
12157 N 22ND AVE	0021	SW SW 10-3-201 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00
HARVEL, IL 62538-4015	40.0000		0	0	Cost Due	\$0.00	\$0.00
			840	0	Total Due	\$35.44	\$35.44
			0	0	Paid	\$35.44	\$35.44
			0	0	Unpaid	\$0.00	\$0.00
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07-21-300-003	14010	14135 N 20TH AVE	1,980	0	Tax Due	\$83.54	\$83.54
REED, JAMES F & MARTHA K	8.43839	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
14135 N 20TH AVE	0021	NE SW 10-3-199 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00
			1,980	0	Total Due	\$83.54	\$83.54
			0	0	Paid	\$83.54	\$83.54
			0	0	Unpaid	\$0.00	\$0.00
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07-21-300-004	14010	14135 N 20TH AVE	390	0	Tax Due	\$16.46	\$16.46
REED, JAMES F & MARTHA K	8.43839	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
14135 N 20TH AVE	0021	N 1/2 SE SW 10-3-202 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	16.7300		0	0	Cost Due	\$0.00	\$0.00
			390	0	Total Due	\$16.46	\$16.46
			0	0	Paid	\$16.46	\$16.46
			0	0	Unpaid	\$0.00	\$0.00



Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-21-300-005	14010	14135 N 20TH AVE	90	0	Tax Due	\$1,168.59	\$1,168.59	\$2,337.18	First Installment
REED, MARTHA K & JAMES F	8.43839	NOKOMIS, IL 62075-0000	1,017	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
14135 N 20TH AVE	0011	S 10 AC S 1/2 SE SW 979 FT N X 445 FT E	2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	REED, MARTHA K & JAMES F
NOKOMIS, IL 62075-0000	10.0000	& W 10-3-203A S21 T10 R3	33,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,197	0	Total Due	\$1,168.59	\$1,168.59	\$2,337.18	08/14/2009
			0	0	Paid	\$1,168.59	\$1,168.59	\$2,337.18	REED, MARTHA K & JAMES F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-300-007	14010	14137 N 20TH AVE	0	0	Tax Due	\$267.92	\$267.92	\$535.84	First Installment
MOUNT, DAN & PATRICIA C/O MARTHA K	8.43839	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
REED	0040	PT SE SW-BEG 445' E SW COR E 150'	2,450	0	Pen. Due	\$0.00	\$4.02	\$4.02	MOUNT, DAN & PATRICIA
14135 N 20TH AVE	1.0000	N290' W150' S290' TO POB HOME ON	3,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000		PRIV TAX 10-3-203-2 S21 T10 R3	6,350	0	Total Due	\$267.92	\$271.94	\$539.86	09/11/2009
			0	0	Paid	\$267.92	\$271.94	\$539.86	MOUNT, DAN & PATRICIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-300-008	14010	14135 N 20TH AVE	810	0	Tax Due	\$34.18	\$34.18	\$68.36	First Installment
REED, JAMES F & MARTHA K	8.43839	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
14135 N 20TH AVE	0021	S 1/2 SE SW (EX W445' & EX BEG 445' E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K
NOKOMIS, IL 62075-0000	12.2700	SW COR E150' N290' W150' S290' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB) 10-3-203 S21 T10 R3	810	0	Total Due	\$34.18	\$34.18	\$68.36	08/14/2009
			0	0	Paid	\$34.18	\$34.18	\$68.36	REED, JAMES F & MARTHA K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-400-004	14010	936 VANDALIA ST	4,670	0	Tax Due	\$197.04	\$197.04	\$394.08	First Installment
HELPER, MARY E TRUSTEE	8.43839	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
936 VANDALIA ST	0021	NE SE 10-3-204 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELPER, MARY E TRUSTEE
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,670	0	Total Due	\$197.04	\$197.04	\$394.08	07/14/2009
			0	0	Paid	\$197.04	\$197.04	\$394.08	HELPER, MARY E TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-400-005	14010	21367 E 15TH RD	5,690	0	Tax Due	\$240.07	\$240.07	\$480.14	First Installment
TESTER, EDDIE D	8.43839	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21367 E 15TH RD	0021	SE SE 10-3-206 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE E
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,690	0	Total Due	\$240.07	\$240.07	\$480.14	08/05/2009
			0	0	Paid	\$240.07	\$240.07	\$480.14	TESTER, EDDIE D & DIANE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-400-006	14010	14221 N 20TH AVE	5,110	0	Tax Due	\$425.13	\$425.13	\$850.26	First Installment
MEYER, EARL JOSEPH & NANCY JEAN	8.43839	NOKOMIS, IL 62075-0000	4,258	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
14221 N 20TH AVE	0011	W 1/2 SE 10-3-205 & 205A & 205B S21 T10	2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, EARL JOSEPH & NANCY JEA
NOKOMIS, IL 62075-0000	80.0000	R3	9,840	2,082	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,658	0	Total Due	\$425.13	\$425.13	\$850.26	07/06/2009
			0	0	Paid	\$425.13	\$425.13	\$850.26	MEYER, EARL JOSEPH & NANCY JEA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
07-22-100-002 LAURENT, MARLEN & WANDA 22384 E 15TH RD MORRISONVILLE, IL 62546-6024	14005 7.71439 0021	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 NE NW 10-3-210 S22 T10 R3	2,430 0 0	0 0 0		2,430 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	\$187.46 \$0.00 \$0.00 \$0.00 \$187.46 \$187.46 \$0.00	First Installment 08/04/2009 LAURENT, MARLEN & WANDA Second Installment 08/04/2009 LAURENT, MARLEN & WANDA
07-22-100-003 BAYBA, JONATHON & JUDITH 3307 N 4TH AVE WAUSAU, WI 54401-1924	14003 8.13814 0011	20330 E 15TH RD NOKOMIS, IL 62075-0000 PT NW NW & S 1/2 NW 10-3-211 S22 T10 R3	10,140 1,862 0	0 0 0		12,002 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.37 \$0.00 \$0.00 \$0.00 \$488.37 \$488.37 \$0.00	\$488.37 \$0.00 \$0.00 \$0.00 \$488.37 \$488.37 \$0.00	\$976.74 \$0.00 \$0.00 \$0.00 \$976.74 \$976.74 \$0.00	First Installment 07/15/2009 BAYBA, JONATHAN L & JUDITH E Second Installment 07/15/2009 BAYBA, JONATHAN L & JUDITH E
07-22-100-004 JANSSEN, ALAN B & JANET K TRUSTEES 23221 E 15TH RD MORRISONVILLE, IL 62546-0000	14003 8.13814 0021	23221 E 15TH RD MORRISONVILLE, IL 62546-0000 PT NW 10-3-211-1 S22 T10 R3	510 0 0	0 0 0		510 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.75 \$0.00 \$0.00 \$0.00 \$20.75 \$20.75 \$0.00	\$20.75 \$0.00 \$0.00 \$0.00 \$20.75 \$20.75 \$0.00	\$41.50 \$0.00 \$0.00 \$0.00 \$41.50 \$41.50 \$0.00	First Installment 08/03/2009 JANSSEN, ALAN B & JANET K TRUSTEES Second Installment 08/03/2009 JANSSEN, ALAN B & JANET K TRUSTEES
07-22-200-003 VIEWEG, JAMES E 208 E MADISON AUBURN, IL 62615-0000	14005 7.71439 0021	208 E MADISON AUBURN, IL 62615-0000 SE NE 10-3-209 S22 T10 R3	3,800 0 0	0 0 0		3,800 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.58 \$0.00 \$0.00 \$0.00 \$146.58 \$146.58 \$0.00	\$146.58 \$0.00 \$0.00 \$0.00 \$146.58 \$146.58 \$0.00	\$293.16 \$0.00 \$0.00 \$0.00 \$293.16 \$293.16 \$0.00	First Installment 07/15/2009 VIEWEG, JAMES EJR Second Installment 09/08/2009 VIEWEG, JAMES E
07-22-200-004 LAURENT, MARLEN & WANDA 22384 E 15TH RD MORRISONVILLE, IL 62546-6024	14015 8.04142 0021	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT W1/2 NE 10-3-207 S22 T10 R3	4,450 0 0	0 0 0		4,450 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.92 \$0.00 \$0.00 \$0.00 \$178.92 \$178.92 \$0.00	\$178.92 \$0.00 \$0.00 \$0.00 \$178.92 \$178.92 \$0.00	\$357.84 \$0.00 \$0.00 \$0.00 \$357.84 \$357.84 \$0.00	First Installment 08/04/2009 LAURENT, MARLEN & WANDA Second Installment 08/04/2009 LAURENT, MARLEN & WANDA
07-22-200-005 REYNOLDS, KRISTOPHER & JODI 20275 IRVING RD NOKOMIS, IL 62075-0000	14005 7.71439 0011	20275 IRVING RD NOKOMIS, IL 62075-0000 PT N1/2 NE1/4 10-3-307-1 & 208-1 S22 T10 R3	200 1,557 2,450	0 5,500 0		37,787 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,245.38 \$0.00 \$0.00 \$0.00 \$1,245.38 \$1,245.38 \$0.00	\$1,245.38 \$0.00 \$0.00 \$0.00 \$1,245.38 \$1,245.38 \$0.00	\$2,490.76 \$0.00 \$0.00 \$0.00 \$2,490.76 \$2,490.76 \$0.00	First Installment 07/28/2009 REYNOLDS, KRISTOPHER & JODI Second Installment 09/09/2009 REYNOLDS, KRISTOPHER & JODI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-22-200-006 LAURENT, MARLEN & WANDA 22384 E 15TH RD MORRISONVILLE, IL 62546-6024	14005 7.71439 0021 34.9300	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT NE1/4 PT NE1/4 10-3-208 S22 T10 R3	1,760 0 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.89 \$0.00 \$0.00 \$0.00 \$67.89 \$67.89 \$0.00	\$67.89 \$0.00 \$0.00 \$0.00 \$67.89 \$67.89 \$0.00	\$135.78 \$0.00 \$0.00 \$0.00 \$135.78 \$135.78 \$0.00	First Installment 08/04/2009 LAURENT, MARLEN & WANDA Second Installment 08/04/2009 LAURENT, MARLEN & WANDA
07-22-300-001 SCHWEIZER, MELVIN & DELORES 19149 E 18TH RD WITT, IL 62094-0000	14003 8.13814 0021 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SW 10-3-212 S22 T10 R3	9,330 0 0 0 9,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.65 \$0.00 \$0.00 \$0.00 \$379.65 \$379.65 \$0.00	\$379.65 \$0.00 \$0.00 \$0.00 \$379.65 \$379.65 \$0.00	\$759.30 \$0.00 \$0.00 \$0.00 \$759.30 \$759.30 \$0.00	First Installment 07/23/2009 SCHWEIZER, MELVIN & DELORES Second Installment 08/14/2009 SCHWEIZER, MELVIN & DELORES
07-22-300-003 TESTER, EDDIE D & DIANE E 2167 E 15TH RD NOKOMIS, IL 62075-0000	14005 7.71439 0021 40.0000	20058 E 15TH RD NOKOMIS, IL 62075-0000 SW SW 10-3-213 S22 T10 R3	5,290 0 0 0 5,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.05 \$0.00 \$0.00 \$0.00 \$204.05 \$204.05 \$0.00	\$204.05 \$0.00 \$0.00 \$0.00 \$204.05 \$204.05 \$0.00	\$408.10 \$0.00 \$0.00 \$0.00 \$408.10 \$408.10 \$0.00	First Installment 08/05/2009 TESTER, EDDIE D & DIANE E Second Installment 08/05/2009 TESTER, EDDIE D & DIANE E
07-22-300-004 TESTER, EDDIE D & DIANE E 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.13814 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 SE SW 10-3-213A S22 T10 R3	3,800 0 0 0 3,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.63 \$0.00 \$0.00 \$0.00 \$154.63 \$154.63 \$0.00	\$154.63 \$0.00 \$0.00 \$0.00 \$154.63 \$154.63 \$0.00	\$309.26 \$0.00 \$0.00 \$0.00 \$309.26 \$309.26 \$0.00	First Installment 08/05/2009 TESTER, EDDIE D & DIANE E Second Installment 08/05/2009 TESTER, EDDIE D & DIANE E
07-22-400-001 EASTERDAY, KEN K 9885 BOYD FARM RD ROCHESTER, IL 62563-7919	14005 7.71439 0021 40.0000	9885 BOYD FARM RD ROCHESTER, IL 62563-7919 NW SE 10-3-215 S22 T10 R3	3,470 0 0 0 3,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.85 \$0.00 \$0.00 \$0.00 \$133.85 \$133.85 \$0.00	\$133.85 \$0.00 \$0.00 \$0.00 \$133.85 \$133.85 \$0.00	\$267.70 \$0.00 \$0.00 \$0.00 \$267.70 \$267.70 \$0.00	First Installment 07/20/2009 EASTERDAY, KEN K & JANET L Second Installment 07/20/2009 EASTERDAY, KEN K & JANET L
07-22-400-002 VIEWEG, JAMES E 208 E MADISON AUBURN, IL 62615-0000	14005 7.71439 0021 40.0000	208 E MADISON AUBURN, IL 62615-0000 NE SE 10-3-214 S22 T10 R3	2,030 0 0 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	\$156.60 \$0.00 \$0.00 \$0.00 \$156.60 \$156.60 \$0.00	First Installment 07/15/2009 VIEWEG, JAMES EJ R Second Installment 09/08/2009 VIEWEG, JAMES E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
07-22-400-003	14005		4,040	0		Tax Due	\$155.83	\$155.83	\$311.66	First Installment
EAVENSON, LYNDA CHAUSSEE	7.71439		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
8831 CR 151	0021	SW SE 10-3-217 S22 T10 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	EAVENSON, LYNDA CHAUSSEE
KAUFMAN, TX 75142-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,040	0		Total Due	\$155.83	\$155.83	\$311.66	
			0	0		Paid	\$155.83	\$155.83	\$311.66	07/16/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	EAVENSON, LYNDA CHAUSSEE
07-22-400-004	14005	16620 N 20TH AVE	2,340	0		Tax Due	\$90.26	\$90.26	\$180.52	First Installment
TUETKEN, LESTER R	7.71439	WITT, IL 62094-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
16620 N 20TH AVE	0021	SE SE 10-3-216 S22 T10 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
WITT, IL 62094-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,340	0		Total Due	\$90.26	\$90.26	\$180.52	
			0	0		Paid	\$90.26	\$90.26	\$180.52	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
07-23-100-002	14015	20234 IRVING RD	40	0		Tax Due	\$702.42	\$702.42	\$1,404.84	First Installment
HAND, MICHAEL W & REONNA K	8.04142	NOKOMIS, IL 62075-0000	2,500	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
20234 IRVING RD	0011	PT SW COR NW 10-3-221-1 S23 T10 R3	2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAND, MICHAEL W & REONNA K
NOKOMIS, IL 62075-0000	5.0000		17,980	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,970	0		Total Due	\$702.42	\$702.42	\$1,404.84	
			0	0		Paid	\$702.42	\$702.42	\$1,404.84	09/04/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HAND, MICHAEL W & REONNA K
07-23-100-003	14015		11,490	0		Tax Due	\$461.98	\$461.98	\$923.96	First Installment
BAYBA, JONATHAN L & JUDITH E	8.04142		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
3307 N 4TH AVE	0021	NW EX 5 AC SW COR 10-3-221 S23 T10 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	155.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,490	0		Total Due	\$461.98	\$461.98	\$923.96	
			0	0		Paid	\$461.98	\$461.98	\$923.96	07/15/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-23-200-001	14015	16222 N 21ST AVE	10,030	0		Tax Due	\$1,697.39	\$1,697.39	\$3,394.78	First Installment
MEINERS, GILBERT	8.04142	NOKOMIS, IL 62075-0000	3,266	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
206 N 1000 E RD	0011	W 1/2 NE 10-3-220 S23 T10 R3	2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEINERS, GILBERT
MORRISONVILLE, IL 62546-0000	80.0000		26,470	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,216	0		Total Due	\$1,697.39	\$1,697.39	\$3,394.78	
			0	0		Paid	\$1,697.39	\$1,697.39	\$3,394.78	09/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	MEINERS, GILBERT
07-23-200-002	14015		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.04142		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090	PT E 1/2 NE 10-3-218 S23 T10 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	0.6200		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-23-200-003 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14015 8.04142 0021 79.3200	16299 E 17TH RD WITT, IL 62094-0000 BAL E 1/2 NE 10-3-219 S23 T10 R3	7,990 0 0 0 7,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.26 \$0.00 \$0.00 \$0.00 \$321.26 \$321.26 \$0.00	\$321.26 \$0.00 \$0.00 \$0.00 \$321.26 \$321.26 \$0.00	\$642.52 \$0.00 \$0.00 \$0.00 \$642.52 \$642.52 \$0.00	First Installment 08/05/2009 KEISER, HOWARD J Second Installment 09/04/2009 KEISER, HOWARD J
07-23-300-001 PEARSON, ARA LEE & JANE WATERS 6830 N MICHELE LANE PEORIA, IL 61614-2623	14005 7.71439 0021 80.0000	6830 N MICHELE LN PEORIA, IL 61614-2623 N 1/2 SW 10-3-222 S23 T10 R3	3,570 0 0 0 3,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.70 \$0.00 \$0.00 \$0.00 \$137.70 \$137.70 \$0.00	\$137.70 \$0.00 \$0.00 \$0.00 \$137.70 \$137.70 \$0.00	\$275.40 \$0.00 \$0.00 \$0.00 \$275.40 \$275.40 \$0.00	First Installment 07/27/2009 PEARSON, ARA LEE & JANE WATERS Second Installment 07/27/2009 PEARSON, ARA LEE & JANE WATERS
07-23-300-002 TUETKEN, LAMAR 16285 N 20TH AVE WITT, IL 62094-0000	14005 7.71439 0021 80.0000	16285 N 20TH AVE WITT, IL 62094-0000 S 1/2 SW 10-3-223 S23 T10 R3	5,940 0 0 0 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.12 \$0.00 \$0.00 \$0.00 \$229.12 \$229.12 \$0.00	\$229.12 \$0.00 \$0.00 \$0.00 \$229.12 \$229.12 \$0.00	\$458.24 \$0.00 \$0.00 \$0.00 \$458.24 \$458.24 \$0.00	First Installment 08/10/2009 TUETKEN, LAMAR Second Installment 08/10/2009 TUETKEN, LAMAR
07-23-400-002 TUETKEN, LAMAR & BRENDA 16285 N 20TH AVE WITT, IL 62094-0000	14005 7.71439 0011 40.0000	16285 N 20TH AVE WITT, IL 62094-0000 SW SE 10-3-225 S23 T10 R3	2,920 2,800 2,450 28,970 37,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,220.42 \$0.00 \$0.00 \$0.00 \$1,220.42 \$1,220.42 \$0.00	\$1,220.42 \$0.00 \$0.00 \$0.00 \$1,220.42 \$1,220.42 \$0.00	\$2,440.84 \$0.00 \$0.00 \$0.00 \$2,440.84 \$2,440.84 \$0.00	First Installment 08/10/2009 TUETKEN, LAMAR Second Installment 08/10/2009 TUETKEN, LAMAR
07-23-400-003 SCHWEIZER, CHARLES E 310 N ELM NOKOMIS, IL 62075-0000	14005 7.71439 0021 40.0000	310 N ELM NOKOMIS, IL 62075-0000 SE SE 10-3-226 S23 T10 R3	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.32 \$0.00 \$0.00 \$0.00 \$137.32 \$137.32 \$0.00	\$137.32 \$0.00 \$0.00 \$0.00 \$137.32 \$137.32 \$0.00	\$274.64 \$0.00 \$0.00 \$0.00 \$274.64 \$274.64 \$0.00	First Installment 07/22/2009 SCHWEIZER, CHARLES E Second Installment 08/31/2009 SCHWEIZER, CHARLES
07-23-400-004 ZUPANCI, ALBERTA C/O JOSIPHINE MCCA 10386 S MAIN CHATHAM, IL 62629-0000	14005 7.71439 0021 40.0000	10386 S MAIN CHATHAM, IL 62629-0000 NW SE 10-3-224 S23 T10 R3	4,470 0 0 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.42 \$0.00 \$0.00 \$0.00 \$172.42 \$172.42 \$0.00	\$172.42 \$0.00 \$0.00 \$0.00 \$172.42 \$172.42 \$0.00	\$344.84 \$0.00 \$0.00 \$0.00 \$344.84 \$344.84 \$0.00	First Installment 07/22/2009 ZUPANCI, ALBERTA C/O JOSIPHINE M Second Installment 07/22/2009 ZUPANCI, ALBERTA C/O JOSIPHINE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-23-400-005 BENNING, EDNA TRUSTEE P O BOX 445 Raymond, IL 62560-	14005	20121 E 17TH RD	5,100	0	Tax Due	\$196.72	\$196.72	\$393.44	First Installment
	7.71439	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0021	NE SE 10-3-224A S23 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, EDNA TRUSTEE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,100	0	Total Due	\$196.72	\$196.72	\$393.44	
			0	0	Paid	\$196.72	\$196.72	\$393.44	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, EDNA TRUSTEE
07-24-100-003 DE WERFF, RONALD L & DAWN 17155 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17042 N 21ST AVE	4,070	0	Tax Due	\$240.04	\$240.04	\$480.08	First Installment
	8.04142	NOKOMIS, IL 62075-0000	1,900	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0011	NW NW 10-3-230 S24 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD L & DAWN
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,970	0	Total Due	\$240.04	\$240.04	\$480.08	
			0	0	Paid	\$240.04	\$240.04	\$480.08	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD L & DAWN
07-24-100-004 DE WERFF, JOHN W 22223 E 17TH RD NOKOMIS, IL 62075-0000	14015	22223 E 17TH RD	3,890	0	Tax Due	\$156.41	\$156.41	\$312.82	First Installment
	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0021	SW NW 10-3-230 A S24 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JOHN W
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,890	0	Total Due	\$156.41	\$156.41	\$312.82	
			0	0	Paid	\$156.41	\$156.41	\$312.82	08/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JOHN W
07-24-100-005 HERPSTREITH, KEVIN M & PATRICIA 17140 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17140 N 21ST AVE	0	11,108	Tax Due	\$738.16	\$738.16	\$1,476.32	First Installment
	8.04142	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	N 250' W 250' E 1050' E 1/2 NW 10-3-229-1	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, KEVIN M & PATRICIA
	1.4300	S24 T10 R3	32,517	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,967	0	Total Due	\$738.16	\$738.16	\$1,476.32	
			0	0	Paid	\$738.16	\$738.16	\$1,476.32	08/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERPSTREITH, KEVIN M & PATRICIA
07-24-100-006 COMPTON, LELA C C/O LOREN COMPTON 720 MILLER NOKOMIS, IL 62075	14015	429 WEAVER ST	9,160	0	Tax Due	\$368.30	\$368.30	\$736.60	First Installment
	8.04142	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0021	E 1/2 NW ( EX N 250' W 250' E 1050')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, LELA C
	78.5700	10-3-229 S24 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,160	0	Total Due	\$368.30	\$368.30	\$736.60	
			0	0	Paid	\$368.30	\$368.30	\$736.60	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, LELA C
07-24-100-503 DE WERFF, LUTHER J 17042 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17042 N 21ST AVE	0	0	Tax Due	\$1,527.87	\$1,527.87	\$3,055.74	First Installment
	8.04142	NOKOMIS, IL 62075-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0011	HOME ON LEASED LAND 10-3-230-2 S24	0	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, LUTHER J
	0.0000	T10 R3	47,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,500	0	Total Due	\$1,527.87	\$1,527.87	\$3,055.74	
			0	0	Paid	\$1,527.87	\$1,527.87	\$3,055.74	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, LUTHER J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
	Acres		EZone	Hist Freeze		Vet Freeze					
07-24-200-001 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015 8.04142 0021 80.0000	17255 N 21ST AVE NOKOMIS, IL 62075-0000 W 1/2 NE 10-3-228 S24 T10 R3	10,650 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$428.21	\$428.21	\$856.42	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, DAVID
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$428.21	\$428.21	\$856.42	
							Paid	\$428.21	\$428.21	\$856.42	09/09/2009
							Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, DAVID
07-24-200-003 HANSEN, LEONARD & LOIS 5360 WHITE WILLOW RD MINOOKA, IL 62447-0000	14015 8.04142 0021 78.4800	20305 E 18TH RD NOKOMIS, IL 62075-0000 PT E1/2 NE1/4 10-3-227-1 S24 T10 R3	10,190 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$409.71	\$409.71	\$819.42	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	HANSEN, LEONARD & LOIS
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$409.71	\$409.71	\$819.42	
							Paid	\$409.71	\$409.71	\$819.42	08/03/2009
							Unpaid	\$0.00	\$0.00	\$0.00	HANSEN, LEONARD & LOIS
07-24-200-004 DIFFENDERFER, EUGENE & SHELLY 20305 E 18TH RD NOKOMIS, IL 62075-0000	14015 8.04142 0040 1.5200	20305 E 18TH RD NOKOMIS, IL 62075-0000 PT E1/2 NE 10-3-227 S24 T10 R3	0 0 2,540 12,780	0 5,500 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$394.84	\$394.84	\$789.68	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	DIFFENDERFER, EUGENE & SHELLY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$394.84	\$394.84	\$789.68	
							Paid	\$394.84	\$394.84	\$789.68	09/08/2009
							Unpaid	\$0.00	\$0.00	\$0.00	DIFFENDERFER, EUGENE & SHELLY
07-24-300-004 JOHNSON EILEEN D C/O SHERYL F HERC 7071 LESTER RD WILLIAMSVILLE, IL 62693-9117	14005 7.71439 0011 79.3700	17135 N 20TH AVE WITT, IL 62094-0000 S 1/2 SW EX 63/100 AC W SIDE 10-3-232A S24 T10 R3	6,970 1,000 2,450 26,090	0 5,500 4,000 9,368	0 0 0 0	0 0 0 0					
							Tax Due	\$680.49	\$680.49	\$1,360.98	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EILEEN D
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$680.49	\$680.49	\$1,360.98	
							Paid	\$680.49	\$680.49	\$1,360.98	09/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EILEEN D C/O SHERYL F H
07-24-300-005 JOHNSON, EILEEN D C/O SHERYL F HERC 7071 LESTER RD WILLIAMSVILLE, IL 62693-9117	14005 7.71439 0021 80.6300	17135 N 20TH AVE WITT, IL 62094 N 1/2 SW & W 20 FT S 1/2 SW 10-3-232 & 231 S24 T10 R3	9,320 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$359.49	\$359.49	\$718.98	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EILEEN D C/O SHERYL F H
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$359.49	\$359.49	\$718.98	
							Paid	\$359.49	\$359.49	\$718.98	09/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EILEEN D C/O SHERYL F H
07-24-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 7.71439 0011 80.0000	17291 N 20TH AVE WITT, IL 62094-0000 W 1/2 SE 10-3-234 S24 T10 R3	10,920 1,035 2,450 12,100	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$1,022.35	\$1,022.35	\$2,044.70	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,022.35	\$1,022.35	\$2,044.70	
							Paid	\$1,022.35	\$1,022.35	\$2,044.70	08/14/2009
							Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-24-400-002	14005	17094 N 20TH AVE	10,670	0	Tax Due	\$411.57	\$411.57	\$823.14	First Installment
HANJE, FRED & HARRY	7.71439	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17094 N 20TH AVE	0021	E 1/2 SE 10-3-233 S24 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
WITT, IL 62094-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,670	0	Total Due	\$411.57	\$411.57	\$823.14	
			0	0	Paid	\$411.57	\$411.57	\$823.14	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
07-25-100-001	14005	17094 N 20TH AVE	17,610	0	Tax Due	\$2,182.02	\$2,182.02	\$4,364.04	First Installment
HANJE, FRED & HARRY	7.71439	WITT, IL 62094-0000	7,500	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17094 N 20TH AVE	0011	NW 10-3-240 S25 T10 R3	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
WITT, IL 62094-0000	160.0000		34,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,070	0	Total Due	\$2,182.02	\$2,182.02	\$4,364.04	
			0	0	Paid	\$2,182.02	\$2,182.02	\$4,364.04	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
07-25-200-001	14005	17094 N 20TH AVE	760	0	Tax Due	\$29.32	\$29.32	\$58.64	First Installment
HANJE BROS FRED & HARRY	7.71439	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17094 N 20TH AVE	0021	W 13 A N PT N 1/2 NE 10-3-238 S25 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANJE BROS FRED & HARRY
WITT, IL 62094-0000	13.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$29.32	\$29.32	\$58.64	
			0	0	Paid	\$29.32	\$29.32	\$58.64	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANJE BROS FRED & HARRY
07-25-200-002	14005	17094 N 20TH AVE	1,390	0	Tax Due	\$53.62	\$53.62	\$107.24	First Installment
HANJE, FRED & HARRY	7.71439	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17094 N 20TH AVE	0021	MID 16 A N PT N 1/2 NE 10-3-237 S25 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
WITT, IL 62094-0000	16.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	Total Due	\$53.62	\$53.62	\$107.24	
			0	0	Paid	\$53.62	\$53.62	\$107.24	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANJE, FRED & HARRY
07-25-200-003	14005	19399 N 18TH AVE	1,650	0	Tax Due	\$63.65	\$63.65	\$127.30	First Installment
MEIER, HOWARD	7.71439	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
19399 N 18TH AVE	0021	16 30/100 AC N PT N 1/2 NE 10-3-236 S25 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEIER, HOWARD
WITT, IL 62094-0000	16.3000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0	Total Due	\$63.65	\$63.65	\$127.30	
			0	0	Paid	\$63.65	\$63.65	\$127.30	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEIER, HOWARD
07-25-200-004	14005	19399 N 18TH AVE	7,070	0	Tax Due	\$764.11	\$764.11	\$1,528.22	First Installment
MEIER, HOWARD C & LAVONNE A	7.71439	WITT, IL 62094-0000	5,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
19399 N 18TH AVE	0011	PT NE 102 RDS X 124 RDS 10-3-235 S25 T10 R3	2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEIER, HOWARD C & LAVONNE A
WITT, IL 62094-0000	79.7000		14,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,310	0	Total Due	\$764.11	\$764.11	\$1,528.22	
			0	0	Paid	\$764.11	\$764.11	\$1,528.22	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEIER, HOWARD C & LAVONNE A



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-25-200-005 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 7.71439 0021 35.0000	19149 E 18TH RD WITT, IL 62094-0000 S SIDE S 1/2 NE 10-3-239 S25 T10 R3	3,650 0 0 3,650 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.79 \$0.00 \$0.00 \$0.00 \$140.79 \$140.79 \$0.00	\$140.79 \$0.00 \$0.00 \$0.00 \$140.79 \$140.79 \$0.00	\$281.58 \$0.00 \$0.00 \$0.00 \$281.58 \$281.58 \$0.00	First Installment 07/23/2009 SCHWEIZER, MELVIN Second Installment 08/14/2009 SCHWEIZER, MELVIN
07-25-300-001 FAULKNER, BARBARA J 3145 E CHANDLER BLVD 110-525 PHOENIX, AZ 85048-0000	14005 7.71439 0021 80.0000	N 1/2 SW 10-3-242 S25 T10 R3	11,710 0 0 11,710 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.68 \$0.00 \$0.00 \$0.00 \$451.68 \$451.68 \$0.00	\$451.68 \$0.00 \$0.00 \$0.00 \$451.68 \$451.68 \$0.00	\$903.36 \$0.00 \$0.00 \$0.00 \$903.36 \$903.36 \$0.00	First Installment 08/07/2009 FAULKNER, BARBARA J Second Installment 08/07/2009 FAULKNER, BARBARA J
07-25-300-003 FAULKNER, BARBARA J 3145 E CHANDLER BLVD 110-525 PHOENIX, AZ 85048-0000	14005 7.71439 0021 76.7200	S1/2 SW1/4 (EX E 307' W 1972.93' S 466') 10-3-241-1 S25 T10 R3	9,040 0 0 9,040 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.69 \$0.00 \$0.00 \$0.00 \$348.69 \$348.69 \$0.00	\$348.69 \$0.00 \$0.00 \$0.00 \$348.69 \$348.69 \$0.00	\$697.38 \$0.00 \$0.00 \$0.00 \$697.38 \$697.38 \$0.00	First Installment 08/07/2009 FAULKNER, BARBARA J Second Installment 08/07/2009 FAULKNER, BARBARA J
07-25-300-004 KISTNER, THOMAS M & DENISE F 16110 WITT AVE WITT, IL 62094-0000	14005 7.71439 0040 3.2800	E 307' W 1972.93' S 466' S1/2 SW1/4 10-3-241 S25 T10 R3	0 2,450 19,040 21,490 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.91 \$0.00 \$0.00 \$0.00 \$828.91 \$828.91 \$0.00	\$828.91 \$0.00 \$0.00 \$0.00 \$828.91 \$828.91 \$0.00	\$1,657.82 \$0.00 \$0.00 \$0.00 \$1,657.82 \$1,657.82 \$0.00	First Installment 08/14/2009 KISTNER, THOMAS M & DENISE F Second Installment 08/14/2009 KISTNER, THOMAS M & DENISE F
07-25-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 7.71439 0011 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-243 S25 T10 R3	9,830 11,991 2,450 23,320 47,591 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,623.53 \$0.00 \$0.00 \$0.00 \$1,623.53 \$1,623.53 \$0.00	\$1,623.53 \$0.00 \$0.00 \$0.00 \$1,623.53 \$1,623.53 \$0.00	\$3,247.06 \$0.00 \$0.00 \$0.00 \$3,247.06 \$3,247.06 \$0.00	First Installment 07/23/2009 SCHWEIZER, MELVIN Second Installment 08/14/2009 SCHWEIZER, MELVIN
07-25-400-002 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14005 7.71439 0011 80.0000	17231 N 19TH AVE WITT, IL 62094-0000 S 1/2 SE 10-3-244 S25 T10 R3	9,700 4,000 2,450 19,720 35,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,383.58 \$0.00 \$0.00 \$0.00 \$1,383.58 \$1,383.58 \$0.00	\$1,383.58 \$0.00 \$0.00 \$0.00 \$1,383.58 \$1,383.58 \$0.00	\$2,767.16 \$0.00 \$0.00 \$0.00 \$2,767.16 \$2,767.16 \$0.00	First Installment 07/20/2009 KIRK HAL R & JOYCE M TRUST Second Installment 07/20/2009 KIRK HAL R & JOYCE M TRUST



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
07-26-300-007 HERPSTREITH, RICHARD A 19184 IRVING RD WITT, IL 62094-0000	14005	19184 IRVING RD WITT, IL 62094-0000 PT W 1/2 SW 10-3-250-1 S26 T10 R3	100	0	Tax Due	\$704.33	\$704.33	\$1,408.66	First Installment
	7.71439		1,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0011		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, RICHARD A
	8.2500		20,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,760	0	Total Due	\$704.33	\$704.33	\$1,408.66	09/02/2009
			0	0	Paid	\$704.33	\$704.33	\$1,408.66	HERPSTREITH, RICHARD A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-26-300-008 SCHWEIZER, DAVID 16370 N 20TH AVE WITT, IL 62094-0000	14005	16370 N 20TH AVE WITT, IL 62094-0000 PT W 1/2 SW 10-3-250 S26 T10 R3	2,240	0	Tax Due	\$86.40	\$86.40	\$172.80	First Installment
	7.71439		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, DAVID
	71.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,240	0	Total Due	\$86.40	\$86.40	\$172.80	09/02/2009
			0	0	Paid	\$86.40	\$86.40	\$172.80	SCHWEIZER, DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-26-400-001 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 N 1/2 NW SE 10-3-252 S26 T10 R3	2,680	0	Tax Due	\$103.38	\$103.38	\$206.76	First Installment
	7.71439		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DJD LAND TRUST C/O WAYNE & TERI
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0	Total Due	\$103.38	\$103.38	\$206.76	08/10/2009
			0	0	Paid	\$103.38	\$103.38	\$206.76	DJD LAND TRUST C/O WAYNE & TERI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-26-400-002 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 N 1/2 NE SE 10-3-254 S26 T10 R3	2,190	0	Tax Due	\$84.48	\$84.48	\$168.96	First Installment
	7.71439		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DJD LAND TRUST C/O WAYNE & TERI
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,190	0	Total Due	\$84.48	\$84.48	\$168.96	08/10/2009
			0	0	Paid	\$84.48	\$84.48	\$168.96	DJD LAND TRUST C/O WAYNE & TERI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-26-400-003 SCHWEIZER, CHARLES E 310 N ELM NOKOMIS, IL 62075-0000	14006	16367 N 19TH AVE WITT, IL 62094-0000 S 1/2 SE & S 1/2 N 1/2 SE 10-3-253 S26 T10 R3	11,090	0	Tax Due	\$1,377.79	\$1,377.79	\$2,755.58	First Installment
	7.70573		2,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
	0011		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES E
	120.0000		19,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,760	0	Total Due	\$1,377.79	\$1,377.79	\$2,755.58	08/31/2009
			0	0	Paid	\$1,377.79	\$1,377.79	\$2,755.58	SCHWEIZER, CHARLES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-100-001 FRANZEN, JUNIOR 19260 E 15TH RD NOKOMIS, IL 62075-0000	14005	19260 E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-259 S27 T10 R3	6,960	0	Tax Due	\$600.49	\$600.49	\$1,200.98	First Installment
	7.71439		648	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
	0011		2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
	80.0000		15,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,068	0	Total Due	\$600.49	\$600.49	\$1,200.98	07/20/2009
			0	0	Paid	\$600.49	\$600.49	\$1,200.98	FRANZEN, JUNIOR
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-27-100-004 MUNDHENKE, LEO V & JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14005 7.71439 0021 60.1100	1204 7TH ST PAWNEE, IL 62558-0000 PT E 1/2 NW 10-3-258-1 S27 T10 R3	5,530 0 0 0 5,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.31 \$0.00 \$0.00 \$0.00 \$213.31 \$213.31 \$0.00	\$213.31 \$0.00 \$0.00 \$0.00 \$213.31 \$213.31 \$0.00	\$426.62 \$0.00 \$0.00 \$0.00 \$426.62 \$426.62 \$0.00	First Installment 08/10/2009 MUNDHENKE, JOAN K Second Installment 09/10/2009 MUNDHENKE, LEO V & JOAN K
07-27-100-005 TESTER, DAVID 21367 EAST 16TH RD NOKOMIS, IL 62075-0000	14005 7.71439 0011 6.2300	15178 N 20TH AVE NOKOMIS, IL 62075-0000 PT E1/2 NW-BEG 845.04' W NE COR S 551.91' W 492.68' N 551.86' E 490.89' TO POB 10-3-258-1 S27 T10 R3	350 2,007 0 0 2,357 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.92 \$0.00 \$0.00 \$0.00 \$90.92 \$90.92 \$0.00	\$90.92 \$0.00 \$0.00 \$0.00 \$90.92 \$90.92 \$0.00	\$181.84 \$0.00 \$0.00 \$0.00 \$181.84 \$181.84 \$0.00	First Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI
07-27-100-006 TESTER, DAVID 14326 N 21ST AVE NOKOMIS, IL 62075-0000	14005 7.71439 0021 15.1900	14326 N 21ST AVE NOKOMIS, IL 62075-0000 PT E 1/2 NW 10-3-258 S27 T10 R3	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.90 \$0.00 \$0.00 \$0.00 \$45.90 \$45.90 \$0.00	\$45.90 \$0.00 \$0.00 \$0.00 \$45.90 \$45.90 \$0.00	\$91.80 \$0.00 \$0.00 \$0.00 \$91.80 \$91.80 \$0.00	First Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI
07-27-200-002 FRANZEN, MARK 2161 CHARLESTON DR AURORA, IL 60506-0000	14005 7.71439 0021 40.0000	2161 CHARLESTON DR AURORA, IL 60506-0000 NE NE 10-3-255 S27 T10 R3	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.06 \$0.00 \$0.00 \$0.00 \$128.06 \$128.06 \$0.00	\$128.06 \$0.00 \$0.00 \$0.00 \$128.06 \$128.06 \$0.00	\$256.12 \$0.00 \$0.00 \$0.00 \$256.12 \$256.12 \$0.00	First Installment 08/03/2009 FRANZEN, MARK Second Installment 08/03/2009 FRANZEN, MARK
07-27-200-003 FRANZEN, MICHAEL 18383 IRVING RD WITT, IL 62094-0000	14005 7.71439 0021 40.0000	18383 IRVING RD WITT, IL 62094-0000 SE NE 10-3-257 S27 T10 R3	4,080 0 0 0 4,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.38 \$0.00 \$0.00 \$0.00 \$157.38 \$157.38 \$0.00	\$157.38 \$0.00 \$0.00 \$0.00 \$157.38 \$157.38 \$0.00	\$314.76 \$0.00 \$0.00 \$0.00 \$314.76 \$314.76 \$0.00	First Installment 08/05/2009 FRANZEN, MICHAEL Second Installment 08/05/2009 FRANZEN, MICHAEL
07-27-200-004 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	14005 7.71439 0021 40.7900	217 EDWARDS ST NOKOMIS, IL 62075-0000 NW NE 10-3-256 S27 T10 R3	5,520 0 0 0 5,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.92 \$0.00 \$0.00 \$0.00 \$212.92 \$212.92 \$0.00	\$212.92 \$0.00 \$0.00 \$0.00 \$212.92 \$212.92 \$0.00	\$425.84 \$0.00 \$0.00 \$0.00 \$425.84 \$425.84 \$0.00	First Installment 07/24/2009 REYNOLDS, MARJORIE R Second Installment 07/24/2009 REYNOLDS, MARJORIE R

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			Land	Sr Citizen		First					Second	Total			
	Acres		EZone												
07-27-200-005	14005	19260 E 15TH RD	3,840	0							Tax Due	\$148.12	\$148.12	\$296.24	First Installment
FRANZEN, JUNIOR & BETTY	7.71439	NOKOMIS, IL 62075-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
19260 E 15TH RD	0021	SW NE 10-3-256-1 S27 T10 R3	0	0							Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
NOKOMIS, IL 62075-0000	40.7500		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,840	0							Total Due	\$148.12	\$148.12	\$296.24	
			0	0							Paid	\$148.12	\$148.12	\$296.24	07/20/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
07-27-300-002	14005	19260 E 15TH RD	2,580	0							Tax Due	\$99.52	\$99.52	\$199.04	First Installment
FRANZEN, JUNIOR	7.71439	NOKOMIS, IL 62075-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
19260 E 15TH RD	0021	NE SW 10-3-260 S27 T10 R3	0	0							Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
NOKOMIS, IL 62075-0000	40.0000		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,580	0							Total Due	\$99.52	\$99.52	\$199.04	
			0	0							Paid	\$99.52	\$99.52	\$199.04	07/20/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
07-27-300-003	14005	23340 IL RT 16	2,960	0							Tax Due	\$114.18	\$114.18	\$228.36	First Installment
EASTERDAY, MARC & KATHIE	7.71439	ROSAMOND, IL 62083-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
23340 IL RT 16	0021	SE SW 10-3-262 S27 T10 R3	0	0							Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	40.0000		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,960	0							Total Due	\$114.18	\$114.18	\$228.36	
			0	0							Paid	\$114.18	\$114.18	\$228.36	09/02/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	EASTERDAY, MARC & KATHIE
07-27-300-004	14005	19104 E 15TH RD	210	0							Tax Due	\$460.94	\$460.94	\$921.88	First Installment
RUPPERT, CHAD J & ANDREA B MORELAI	7.71439	WITT, IL 62094-0000	0	5,500							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RUPPERT	0011	PT W 1/2 SW BEG 1219.9' N OF SW COR	2,450	0							Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, CHAD J & ANDREA B MORI
19104 E 15TH RD	11.7700	N 1217.38', SE 576.48', S 877.97', W	14,790	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-0000		525.70' TO POB 10-3-261-1 S27 T10 R3	17,450	0							Total Due	\$460.94	\$460.94	\$921.88	
			0	0							Paid	\$460.94	\$460.94	\$921.88	08/25/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, CHAD J & ANDREA B MORI
07-27-300-005	14005	23088 GOLF COURSE RD	4,640	0							Tax Due	\$178.98	\$178.98	\$357.96	First Installment
JOHNSON, HAROLD H & PATRICIA	7.71439	RAYMOND, IL 62560-5032	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
23088 GOLF COURSE RD	0021	W 1/2 SW EX BEG 1219.9' N OF SW COR,	0	0							Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, HAROLD H & PATRICIA
RAYMOND, IL 62560-5032	68.2300	N 1217.38', SE 576.48' S 877.97', W 525.70'	0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB 10-3-261 S27 T10 R3	4,640	0							Total Due	\$178.98	\$178.98	\$357.96	
			0	0							Paid	\$178.98	\$178.98	\$357.96	08/04/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, HAROLD H & PATRICIA
07-27-400-002	14005	507 CHESTNUT ST	4,980	0							Tax Due	\$192.09	\$192.09	\$384.18	First Installment
TUETKEN, GAIL	7.71439	HILLSBORO, IL 62049-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
507 CHESTNUT ST	0021	PT E 1/2 SE 10-3-263 S27 T10 R3	0	0							Pen. Due	\$0.00	\$2.88	\$2.88	TUETKEN, GAIL
HILLSBORO, IL 62049-0000	60.0000		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,980	0							Total Due	\$192.09	\$194.97	\$387.06	
			0	0							Paid	\$192.09	\$194.97	\$387.06	09/15/2009
				0							Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, GAIL

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
07-27-400-003 FRANZEN, JUNIOR 19260 E 15TH RD NOKOMIS, IL 62075-0000	14005 7.71439 0021 20.0000	19260 E 15TH RD NOKOMIS, IL 62075-0000 PT E 1/2 SE 10-3-263 1/2 S27 T10 R3	300 0 0 0 300 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.57 \$0.00 \$0.00 \$0.00 \$11.57 \$11.57 \$0.00	\$11.57 \$0.00 \$0.00 \$0.00 \$11.57 \$11.57 \$0.00	\$23.14 \$0.00 \$0.00 \$0.00 \$23.14 \$23.14 \$0.00	First Installment 07/20/2009 FRANZEN, JUNIOR Second Installment 07/20/2009 FRANZEN, JUNIOR
07-27-400-004 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005 7.71439 0021 70.0000	23340 IL RT 16 ROSAMOND, IL 62083-0000 NW SE & E 30 AC SW SE 10-3-264 S27 T10 R3	5,120 0 0 0 5,120 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.49 \$0.00 \$0.00 \$0.00 \$197.49 \$197.49 \$0.00	\$197.49 \$0.00 \$0.00 \$0.00 \$197.49 \$197.49 \$0.00	\$394.98 \$0.00 \$0.00 \$0.00 \$394.98 \$394.98 \$0.00	First Installment 08/04/2009 EASTERDAY, MARC & KATHIE Second Installment 09/02/2009 EASTERDAY, MARC & KATHIE
07-27-400-005 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005 7.71439 0021 10.0000	23340 IL RT 16 ROSAMOND, IL 62083-0000 W 1/2 W 1/2 SW SE 10-3-264 A S27 T10 R3	980 0 0 0 980 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.80 \$0.00 \$0.00 \$0.00 \$37.80 \$37.80 \$0.00	\$37.80 \$0.00 \$0.00 \$0.00 \$37.80 \$37.80 \$0.00	\$75.60 \$0.00 \$0.00 \$0.00 \$75.60 \$75.60 \$0.00	First Installment 08/04/2009 EASTERDAY, MARC & KATHIE Second Installment 09/02/2009 EASTERDAY, MARC & KATHIE
07-28-100-001 EASTERDAY, KEN K 9885 BOYD FARM RD ROCHESTER, IL 62563-0000	14003 8.13814 0011 80.0000	19303 FURNESS RD WITT, IL 62094-0000 W 1/2 NW 10-3-270 S28 T10 R3	1,420 2,346 0 0 3,766 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.24 \$0.00 \$0.00 \$0.00 \$153.24 \$153.24 \$0.00	\$153.24 \$0.00 \$0.00 \$0.00 \$153.24 \$153.24 \$0.00	\$306.48 \$0.00 \$0.00 \$0.00 \$306.48 \$306.48 \$0.00	First Installment 07/20/2009 EASTERDAY, KEN K & JANET L Second Installment 07/20/2009 EASTERDAY, KEN K & JANET L
07-28-100-002 SATTLERLEE ROBERT L & E MARINE TRUS 23022 S BELL LANE CHANNAHON, IL 60410-0000	14003 8.13814 0021 40.0000	23022 S BELL LN CHANNAHON, IL 60410-0000 NE NW 10-3-269 S28 T10 R3	660 0 0 0 660 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.86 \$0.00 \$0.00 \$0.00 \$26.86 \$26.86 \$0.00	\$26.86 \$0.00 \$0.00 \$0.00 \$26.86 \$26.86 \$0.00	\$53.72 \$0.00 \$0.00 \$0.00 \$53.72 \$53.72 \$0.00	First Installment 08/12/2009 SATTLERLEE ROBERT L & E MARINE T Second Installment 08/12/2009 SATTLERLEE ROBERT L & E MARINE T
07-28-100-003 SATTLERLEE ROBERT L & E MARINE TRUS 23022 S BELL LANE CHANNAHON, IL 60410-0000	14003 8.13814 0021 20.0000	23022 S BELL LN CHANNAHON, IL 60410-0000 N 1/2 SE NW 10-3-271 S28 T10 R3	140 0 0 0 140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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	Use Code		Farm Bldg	Owner Occ.		First	Second	Total	
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
			EZone	Hist Freeze		Vet Freeze			
07-28-200-001 SATTERLEE ROBERT L & E MAINE TRUST 23022 S BELL LANE CHANNAHON, IL 60410-0000	14003 8.13814 0011 80.0000	14260 N 20TH AVE NOKOMIS, IL 62075-0000 N 1/2 NE 10-3-265 S28 T10 R3	8,880 900 0 0 9,780 0	0 0 0 0 0 0				Tax Due \$397.96 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$397.96 Paid \$397.96 Unpaid \$0.00	First Installment \$795.92 \$0.00 \$0.00 \$0.00 \$795.92 \$795.92 \$0.00 08/12/2009 SATTERLEE ROBERT L & E MARINE T Second Installment 08/12/2009 SATTERLEE ROBERT L & E MARINE T
07-28-200-002 SATTERLEE ROBERT L & E MARINE TRUS 23022 S BELL LANE CHANNAHON, IL 60410-0000	14003 8.13814 0021 20.0000	23022 S BELL LN CHANNAHON, IL 60410-0000 N 1/2 SW NE 10-3-266 S28 T10 R3	470 0 0 0 470 0	0 0 0 0 0 0				Tax Due \$19.13 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$19.13 Paid \$19.13 Unpaid \$0.00	First Installment \$38.26 \$0.00 \$0.00 \$0.00 \$38.26 \$38.26 \$0.00 08/12/2009 SATTERLEE ROBERT L & E MARINE T Second Installment 08/12/2009 SATTERLEE ROBERT L & E MARINE T
07-28-200-003 LIPE, DALE L 19217 E 15TH RD WITT, IL 62094-0000	14005 7.71439 0021 20.0000	19217 E 15TH RD WITT, IL 62094-0000 S 1/2 SW NE 10-3-267 S28 T10 R3	520 0 0 0 520 0	0 0 0 0 0 0				Tax Due \$20.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$20.06 Paid \$20.06 Unpaid \$0.00	First Installment \$40.12 \$0.00 \$0.00 \$0.00 \$40.12 \$40.12 \$0.00 08/10/2009 LIPE, DALE L Second Installment 09/09/2009 LIPE, DALE L
07-28-200-004 LIPE, DALE L 19217 E 15TH RD WITT, IL 62094-0000	14005 7.71439 0011 40.0000	19217 E 15TH RD WITT, IL 62094-0000 SE NE 10-3-268 S28 T10 R3	970 2,000 2,450 65,360 70,780 0	0 5,500 4,000 11,531 0 0				Tax Due \$1,918.92 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,918.92 Paid \$1,918.92 Unpaid \$0.00	First Installment \$3,837.84 \$0.00 \$0.00 \$0.00 \$3,837.84 \$3,837.84 \$0.00 08/10/2009 LIPE, DALE L Second Installment 09/09/2009 LIPE, DALE L
07-28-300-002 TESTER, DEAN & DIANE 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.13814 0021 39.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 PT NW SW 10-3-275 S28 T10 R3	1,870 0 0 0 1,870 0	0 0 0 0 0 0				Tax Due \$76.09 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$76.09 Paid \$76.09 Unpaid \$0.00	First Installment \$152.18 \$0.00 \$0.00 \$0.00 \$152.18 \$152.18 \$0.00 08/05/2009 TESTER, EDDIE D & DIANE E Second Installment 08/05/2009 TESTER, EDDIE D & DIANE E
07-28-300-004 FURNESS, KEITH D 49 SMOKE TREE HILLSBORO, IL 62049-0000	14003 8.13814 0021 8.0000	49 SMOKE TREE HILLSBORO, IL 62049-0000 PT SW SW 40 RDS X 32 RDS 10-3-277 S28 T10 R3	490 0 0 0 490 0	0 0 0 0 0 0				Tax Due \$19.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$19.94 Paid \$19.94 Unpaid \$0.00	First Installment \$39.88 \$0.00 \$0.00 \$0.00 \$39.88 \$39.88 \$0.00 07/10/2009 FURNESS, KEITH D & BARBARA A Second Installment 07/10/2009 FURNESS, KEITH D & BARBARA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				DRN Exmpt	
	Acres			Vet Freeze	First	Second			
07-28-300-009 EASTERDAY, KEN & JANET 9885 BOYD FARM RD ROCHESTER, IL 62563-0000	14003 8.13814 0021 20.0000	9885 BOYD FARM RD ROCHESTER, IL 62563-0000 N 1/2 SW SW 10-3-276-1 S28 T10 R3	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.22 \$0.00 \$0.00 \$0.00 \$60.22 \$60.22 \$0.00	\$60.22 \$0.00 \$0.00 \$0.00 \$60.22 \$60.22 \$0.00	\$120.44 \$0.00 \$0.00 \$0.00 \$120.44 \$120.44 \$0.00	First Installment 07/20/2009 EASTERDAY, KEN K & JANET L Second Installment 07/20/2009 EASTERDAY, KEN K & JANET L
07-28-300-011 TESTER, EDDIE D 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.13814 0021 43.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 S 1/2 SE NW & N 759' NE SW 10-3-272 & 273 S28 T10 R3	2,780 0 0 0 2,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.12 \$0.00 \$0.00 \$0.00 \$113.12 \$113.12 \$0.00	\$113.12 \$0.00 \$0.00 \$0.00 \$113.12 \$113.12 \$0.00	\$226.24 \$0.00 \$0.00 \$0.00 \$226.24 \$226.24 \$0.00	First Installment 08/05/2009 TESTER, EDDIE D & DIANE E Second Installment 08/05/2009 TESTER, EDDIE D & DIANE E
07-28-300-012 JAOHSON, HAROLD H & PATRICIA J 23088 GOLF COURSE RD RAYMOND, IL 62560-5032	14003 8.13814 0011 37.0000	19119 FURNESS RD WITT, IL 62094-0000 S 561' NE SW & N 1/2 SE SW 10-3-274 & 279 S28 T10 R3	3,650 4,000 0 0 7,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.29 \$0.00 \$0.00 \$0.00 \$311.29 \$311.29 \$0.00	\$311.29 \$0.00 \$0.00 \$0.00 \$311.29 \$311.29 \$0.00	\$622.58 \$0.00 \$0.00 \$0.00 \$622.58 \$622.58 \$0.00	First Installment 08/04/2009 JOHNSON, HAROLD H & PATRICIA J Second Installment 08/04/2009 JOHNSON, HAROLD H & PATRICIA J
07-28-300-013 ADKINS, BRENT 3116 RICHMOND AVE Mattoon, IL 61938-	14003 8.13814 0011 10.0000	14001 19TH AVE WITT, IL 62094-0000 W 636' S1/2 SW1/4 SW1/4 SEC 28 10-3-276-2 S28 T10 R3	100 1,500 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.11 \$0.00 \$0.00 \$0.00 \$65.11 \$65.11 \$0.00	\$65.11 \$0.00 \$0.00 \$0.00 \$65.11 \$65.11 \$0.00	\$130.22 \$0.00 \$0.00 \$0.00 \$130.22 \$130.22 \$0.00	First Installment 08/06/2009 ADKINS, BRENT Second Installment 08/06/2009 ADKINS, BRENT
07-28-300-014 FURNESS, KEITH D 49 SMOKE TREE HILLSBORO, IL 62049-0000	14003 8.13814 0021 2.0000	49 SMOKE TREE HILLSBORO, IL 62049-0000 E 156' OF W 792' S1/2 SW 1/4 SW1/4 SEC 28 10-3-276 S28 T10 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-28-400-001 LIPE, DALE L 19217 E 15TH RD WITT, IL 62094-0000	14005 7.71439 0011 80.0000	19099 E 15TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-282 S28 T10 R3	3,360 762 2,450 7,010 13,582 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.89 \$0.00 \$0.00 \$0.00 \$523.89 \$523.89 \$0.00	\$523.89 \$0.00 \$0.00 \$0.00 \$523.89 \$523.89 \$0.00	\$1,047.78 \$0.00 \$0.00 \$0.00 \$1,047.78 \$1,047.78 \$0.00	First Installment 08/10/2009 LIPE, DALE L Second Installment 09/09/2009 LIPE, DALE L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
07-28-400-004 LIPE, DALE L 19217 E 15TH RD WITT, IL 62094-0000	14005 7.71439 0021 80.0000	19217 E 15TH RD WITT, IL 62094-0000 S 1/2 SE 10-3-280 INC 281 S28 T10 R3	8,010 0 0 0 8,010 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.96 \$0.00 \$0.00 \$0.00 \$308.96 \$308.96 \$0.00	\$308.96 \$0.00 \$0.00 \$0.00 \$308.96 \$308.96 \$0.00	\$617.92 \$0.00 \$0.00 \$0.00 \$617.92 \$617.92 \$0.00	First Installment 08/10/2009 LIPE, DALE L Second Installment 09/09/2009 LIPE, DALE L
07-29-100-001 SIMS, CORA E C/O HEARTLAND BANK & TRUST PO BOX 67 BLOOMINGTON, IL 61702-0067	14004 8.58459 0021 40.0000	NW NW EX RD R/W 10-3-288 S29 T10 R3	1,620 0 0 0 1,620 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.54 \$0.00 \$0.00 \$0.00 \$69.54 \$69.54 \$0.00	\$69.54 \$0.00 \$0.00 \$0.00 \$69.54 \$69.54 \$0.00	\$139.08 \$0.00 \$0.00 \$0.00 \$139.08 \$139.08 \$0.00	First Installment 07/29/2009 SIMS, CORA E C/O HEARTLAND BANK Second Installment 08/20/2009 HEARTLAND BANK & TRUST
07-29-100-002 EASTERDAY, KEN K 9885 BOYD FARM RD ROCHESTER, IL 62563-0000	14004 8.58459 0021 40.0000	9885 BOYD FARM RD ROCHESTER, IL 62563-0000 NE NW 10-3-286 S29 T10 R3	4,340 0 0 0 4,340 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.29 \$0.00 \$0.00 \$0.00 \$186.29 \$186.29 \$0.00	\$186.29 \$0.00 \$0.00 \$0.00 \$186.29 \$186.29 \$0.00	\$372.58 \$0.00 \$0.00 \$0.00 \$372.58 \$372.58 \$0.00	First Installment 07/20/2009 EASTERDAY, KEN K & JANET L Second Installment 07/20/2009 EASTERDAY, KEN K & JANET L
07-29-100-004 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 8.58459 0021 40.0000	1898 N BRUNS LN SPRINGFIELD, IL 62707-2658 SE NW 10-3-287 S29 T10 R3	2,900 0 0 0 2,900 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.48 \$0.00 \$0.00 \$0.00 \$124.48 \$124.48 \$0.00	\$124.48 \$0.00 \$0.00 \$0.00 \$124.48 \$124.48 \$0.00	\$248.96 \$0.00 \$0.00 \$0.00 \$248.96 \$248.96 \$0.00	First Installment 07/15/2009 MENDENHALL, ELIZABETH ANN Second Installment 07/15/2009 MENDENHALL, ELIZABETH ANN
07-29-100-006 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 8.58459 0021 37.9800	E 13TH RD RAYMOND, IL 62560 PT SW NW 10-3-289 S29 T10 R3	1,170 0 0 0 1,170 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.22 \$0.00 \$0.00 \$0.00 \$50.22 \$50.22 \$0.00	\$50.22 \$0.00 \$0.00 \$0.00 \$50.22 \$50.22 \$0.00	\$100.44 \$0.00 \$0.00 \$0.00 \$100.44 \$100.44 \$0.00	First Installment 08/18/2009 POPE, RANDY J & TERRI Second Installment 08/18/2009 POPE, RANDY J & TERRI
07-29-200-001 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 8.58459 0021 94.0000	1898 N BRUNS LN SPRINGFIELD, IL 62707-2658 W 1/2 NE & N 14 A SE NE 10-3-284 S29 T10 R3	3,950 0 0 0 3,950 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.55 \$0.00 \$0.00 \$0.00 \$169.55 \$169.55 \$0.00	\$169.55 \$0.00 \$0.00 \$0.00 \$169.55 \$169.55 \$0.00	\$339.10 \$0.00 \$0.00 \$0.00 \$339.10 \$339.10 \$0.00	First Installment 07/15/2009 MENDENHALL, ELIZABETH ANN Second Installment 07/15/2009 MENDENHALL, ELIZABETH ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ.			
07-29-200-004 CISCO, DALE R & BEVERLY J 2916 GRIFFITHS AVE SPRINGFIELD, IL 62707-0000	14010	19205 FURNESS RD	250	0	Tax Due	\$702.92	07/22/2009
	8.43839	WITT, IL 62094-0000	2,520	0	Drainage Due	\$0.00	CISCO, DALE R & BEVERLY J
	0011	S 26 ACS SE NE SEC 29 & N 2 RDS PT	2,450	0	Pen. Due	\$0.00	Second Installment
	27.0000	NW SW SEC 28 10-3-285 & 275 A S29 T10 R3	11,440	0	Cost Due	\$0.00	07/22/2009
			16,660	0	Total Due	\$702.92	\$1,405.84
			0	0	Paid	\$702.92	\$1,405.84
			0	0	Unpaid	\$0.00	CISCO, DALE R & BEVERLY J
07-29-200-005 EASTERDAY, KEN K & JANET L 9885 BOYD FARM RD ROCHESTER, IL 62563-0000	14004	9885 BOYD FARM RD	610	0	Tax Due	\$26.19	07/20/2009
	8.58459	ROCHESTER, IL 62563-0000	0	0	Drainage Due	\$0.00	EASTERDAY, KEN K & JANET L
	0021	NE NE (EX N 1058' E 400') 10-3-283-1 S29 T10 R3	0	0	Pen. Due	\$0.00	Second Installment
	30.2800		0	0	Cost Due	\$0.00	07/20/2009
			610	0	Total Due	\$26.19	\$52.38
			0	0	Paid	\$26.19	\$52.38
			0	0	Unpaid	\$0.00	EASTERDAY, KEN K & JANET L
07-29-200-006 EASTERDAY, KEN & JANET 9885 BOYD FARM RD ROCHESTER, IL 62563-0000	14004		270	0	Tax Due	\$32.19	07/20/2009
	8.58459		480	0	Drainage Due	\$0.00	EASTERDAY, KEN K & JANET L
	0011	N 1058' E 400' NE NE 10-3-283 S29 T10 R3	0	0	Pen. Due	\$0.00	Second Installment
	9.7200		0	0	Cost Due	\$0.00	07/20/2009
			750	0	Total Due	\$32.19	\$64.38
			0	0	Paid	\$32.19	\$64.38
			0	0	Unpaid	\$0.00	EASTERDAY, KEN K & JANET L
07-29-300-002 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004	9396 N 21ST AVE	2,340	0	Tax Due	\$100.44	08/18/2009
	8.58459	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	POPE, RANDY J & TERRI
	0021	NE SW 10-3-290 S29 T10 R3	0	0	Pen. Due	\$0.00	Second Installment
	40.0000		0	0	Cost Due	\$0.00	08/18/2009
			2,340	0	Total Due	\$100.44	\$200.88
			0	0	Paid	\$100.44	\$200.88
			0	0	Unpaid	\$0.00	POPE, RANDY J & TERRI
07-29-300-004 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004	9396 N 21ST AVE	480	0	Tax Due	\$20.61	08/18/2009
	8.58459	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	POPE, RANDY J & TERRI
	0021	SW SW EX 2 1/2 AC W SIDE 10-3-292 S29 T10 R3	0	0	Pen. Due	\$0.00	Second Installment
	37.5000		0	0	Cost Due	\$0.00	08/18/2009
			480	0	Total Due	\$20.61	\$41.22
			0	0	Paid	\$20.61	\$41.22
			0	0	Unpaid	\$0.00	POPE, RANDY J & TERRI
07-29-300-005 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004	9396 N 21ST AVE	810	0	Tax Due	\$903.53	08/18/2009
	8.58459	RAYMOND, IL 62560-0000	3,000	0	Drainage Due	\$0.00	POPE, RANDY J & TERRI
	0011	PT SE SW 10-3-294 S29 T10 R3	2,450	0	Pen. Due	\$0.00	Second Installment
	32.0000		14,790	0	Cost Due	\$0.00	08/18/2009
			21,050	0	Total Due	\$903.53	\$1,807.06
			0	0	Paid	\$903.53	\$1,807.06
			0	0	Unpaid	\$0.00	POPE, RANDY J & TERRI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-29-300-006 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	14009 10.42781 0090 8.0000	447 S MAIN HILLSBORO, IL 00000-0000 PT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-294A S29 T10 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
07-29-300-008 POPE, RANDY J 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 8.58459 0021 9.0000	9396 N 21ST AVE RAYMOND, IL 62560-0000 E 300' NW SW 10-3-291-1 S29 T10 R3	640 0 0 0 640 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.47 \$0.00 \$0.00 \$0.00 \$27.47 \$27.47 \$0.00	\$27.47 \$0.00 \$0.00 \$0.00 \$27.47 \$27.47 \$0.00	\$54.94 \$0.00 \$0.00 \$0.00 \$54.94 \$54.94 \$0.00	First Installment 08/18/2009 POPE, RANDY J Second Installment 08/18/2009 POPE, RANDY J	
07-29-300-010 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 8.58459 0021 26.7000	103 S NORTH RAYMOND, IL 62560-0000 NW SW (EX E300' & EX PT LYG IN FOL DESC TR: NEG 15.62'N NW COR E 151.26' SW 1344.75' W 129.59' N TO POB) 10-3-291 S29 T10 R3	640 0 0 0 640 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.47 \$0.00 \$0.00 \$0.00 \$27.47 \$27.47 \$0.00	\$27.47 \$0.00 \$0.00 \$0.00 \$27.47 \$27.47 \$0.00	\$54.94 \$0.00 \$0.00 \$0.00 \$54.94 \$54.94 \$0.00	First Installment 08/18/2009 POPE, RANDY J & TERRI Second Installment 08/18/2009 POPE, RANDY J & TERRI	
07-29-400-002 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 8.58459 0021 20.0000	1898 N BRUNS LN SPRINGFIELD, IL 62707-2658 E 1/2 NW SE 10-3-296 S29 T10 R3	540 0 0 0 540 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	\$46.36 \$0.00 \$0.00 \$0.00 \$46.36 \$46.36 \$0.00	First Installment 07/15/2009 MENDENHALL, ELIZABETH ANN Second Installment 07/15/2009 MENDENHALL, ELIZABETH ANN	
07-29-400-003 CISCO, DALE R & BEVERLY J 2916 GRIFFITHS AVE SPRINGFIELD, IL 62707-0000	14004 8.58459 0021 30.0000	2916 GRIFFITHS AVE SPRINGFIELD, IL 62707-0000 N PT S 1/2 NE 10-3-295A S29 T10 R3	820 0 0 0 820 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.20 \$0.00 \$0.00 \$0.00 \$35.20 \$35.20 \$0.00	\$35.20 \$0.00 \$0.00 \$0.00 \$35.20 \$35.20 \$0.00	\$70.40 \$0.00 \$0.00 \$0.00 \$70.40 \$70.40 \$0.00	First Installment 07/22/2009 CISCO, DALE R & BEVERLY J Second Installment 07/22/2009 CISCO, DALE R & BEVERLY J	
07-29-400-005 ADKINS, DANNY J & ANNA M 13247 N 19TH AVE NOKOMIS, IL 62075-0000	14004 8.58459 0011 20.0000	13247 N 19TH AVE NOKOMIS, IL 62075-0000 E 1/2 SW SE 10-3-298 S29 T10 R3	520 936 2,450 48,950 52,856 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,032.66 \$0.00 \$0.00 \$0.00 \$2,032.66 \$2,032.66 \$0.00	\$2,032.66 \$0.00 \$0.00 \$0.00 \$2,032.66 \$2,032.66 \$0.00	\$4,065.32 \$0.00 \$0.00 \$0.00 \$4,065.32 \$4,065.32 \$0.00	First Installment 08/18/2009 ADKINS, DANNY J & ANNA M Second Installment 09/02/2009 ADKINS, DANNY J & ANNA M	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-29-400-006 EASTERDAY, KEN K & JANET L 9885 BOYD FARM RD ROCHESTER, IL 62563-0000	14004 8.58459 0021 50.0000	9885 BOYD FARM RD ROCHESTER, IL 62563-0000 SE SE & S 1/2 S 1/2 NE SE 10-3-295 S29 T10 R3	1,570 0 0 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.39 \$0.00 \$0.00 \$0.00 \$67.39 \$67.39 \$0.00	\$67.39 \$0.00 \$0.00 \$0.00 \$67.39 \$67.39 \$0.00	\$134.78 \$0.00 \$0.00 \$0.00 \$134.78 \$134.78 \$0.00	First Installment 07/20/2009 EASTERDAY, KEN K & JANET L Second Installment 07/20/2009 EASTERDAY, KEN K & JANET L
07-29-400-007 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 8.58459 0021 15.0000	9396 N 21ST AVE RAYMOND, IL 62560-0000 N 15 ACS W1/2 W1/2 SE1/4 10-3-297 S29 T10 R3	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.74 \$0.00 \$0.00 \$0.00 \$16.74 \$16.74 \$0.00	\$16.74 \$0.00 \$0.00 \$0.00 \$16.74 \$16.74 \$0.00	\$33.48 \$0.00 \$0.00 \$0.00 \$33.48 \$33.48 \$0.00	First Installment 08/18/2009 POPE, RANDY J & TERRI Second Installment 08/18/2009 POPE, RANDY J & TERRI
07-29-400-008 TIMPE, KENNETH E & BRENDA L 15323 IRVING RD IRVING, IL 62051-0000	14004 8.58459 0021 25.0000	15323 IRVING RD IRVING, IL 62051-0000 PT W1/2 W1/2 SE1/4 BEG SW COR SE1/4 N 1637.33' E 667.09' S 1637.35' W 663.15' TO POB 10-3-299 & 297-1 S29 T10 R3	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	\$46.36 \$0.00 \$0.00 \$0.00 \$46.36 \$46.36 \$0.00	First Installment 08/10/2009 TIMPE, KENNETH E & BRENDA L Second Installment 09/04/2009 TIMPE, KENNETH E & BRENDA L
07-30-100-001 SIMS, CORA E C/O HEARTLAND BANK & TRUST PO BOX 67 BLOOMINGTON, IL 61702-0067	14004 8.58459 0021 117.5900	NW 10-3-302 S30 T10 R3	13,760 0 0 0 13,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.62 \$0.00 \$0.00 \$0.00 \$590.62 \$590.62 \$0.00	\$590.62 \$0.00 \$0.00 \$0.00 \$590.62 \$590.62 \$0.00	\$1,181.24 \$0.00 \$0.00 \$0.00 \$1,181.24 \$1,181.24 \$0.00	First Installment 07/29/2009 SIMS, CORA E C/O HEARTLAND BANK Second Installment 08/20/2009 HEARTLAND BANK & TRUST
07-30-200-001 SIMS, CORA E C/O HEARTLAND BANK & TRUST PO BOX 67 BLOOMINGTON, IL 61702-0067	14004 8.58459 0021 80.0000	N 1/2 NE 10-3-300 S30 T10 R3	8,050 0 0 0 8,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.53 \$0.00 \$0.00 \$0.00 \$345.53 \$345.53 \$0.00	\$345.53 \$0.00 \$0.00 \$0.00 \$345.53 \$345.53 \$0.00	\$691.06 \$0.00 \$0.00 \$0.00 \$691.06 \$691.06 \$0.00	First Installment 07/29/2009 SIMS, CORA E C/O HEARTLAND BANK Second Installment 08/20/2009 HEARTLAND BANK & TRUST
07-30-200-004 COONROD, TIM C/O BANK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	14004 8.58459 0040 8.1000	19265 E 13TH RD NOKOMIS, IL 62075-0000 PT SW NW 29-10-3 & PT SE NW 30-10-3 10-3-289-1 & 301-1 S29 T10 R3	0 0 5,560 9,840 15,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.94 \$0.00 \$0.00 \$0.00 \$424.94 \$424.94 \$0.00	\$424.94 \$0.00 \$0.00 \$0.00 \$424.94 \$424.94 \$0.00	\$849.88 \$0.00 \$0.00 \$0.00 \$849.88 \$849.88 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-30-200-005 DE WERFF, PAUL G 103 S NORTH PO BOX 536 RAYMOND, IL 62560-0000	14004 8.58459 0021 73.5400	103 S NORTH RAYMOND, IL 62560-0000 S 1/2 NE 10-3-301 S30 T10 R3	9,990 0 0 0 9,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.80 \$0.00 \$0.00 \$0.00 \$428.80 \$428.80 \$0.00	\$428.80 \$0.00 \$0.00 \$0.00 \$428.80 \$428.80 \$0.00	\$857.60 \$0.00 \$0.00 \$0.00 \$857.60 \$857.60 \$0.00	First Installment 07/31/2009 DE WERFF, PAUL G Second Installment 07/31/2009 DE WERFF, PAUL G
07-30-300-001 DE WERFF, PAUL G 103 S NORTH PO BOX 536 RAYMOND, IL 62560-0000	14004 8.58459 0021 57.8800	103 S NORTH RAYMOND, IL 62560-0000 N 1/2 SW 10-3-303 S30 T10 R3	9,260 0 0 0 9,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.47 \$0.00 \$0.00 \$0.00 \$397.47 \$397.47 \$0.00	\$397.47 \$0.00 \$0.00 \$0.00 \$397.47 \$397.47 \$0.00	\$794.94 \$0.00 \$0.00 \$0.00 \$794.94 \$794.94 \$0.00	First Installment 07/31/2009 DE WERFF, PAUL G Second Installment 07/31/2009 DE WERFF, PAUL G
07-30-300-002 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	14004 8.58459 0021 57.5600	S 1/2 SW 10-3-304 S30 T10 R3	7,750 0 0 0 7,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.66 \$0.00 \$0.00 \$0.00 \$332.66 \$332.66 \$0.00	\$332.66 \$0.00 \$0.00 \$0.00 \$332.66 \$332.66 \$0.00	\$665.32 \$0.00 \$0.00 \$0.00 \$665.32 \$665.32 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
07-30-400-004 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	14004 8.58459 0021 32.7500	S 1/2 SE EX E 1559 FT 10-3-306 S30 T10 R3	2,950 0 0 0 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.63 \$0.00 \$0.00 \$0.00 \$126.63 \$126.63 \$0.00	\$126.63 \$0.00 \$0.00 \$0.00 \$126.63 \$126.63 \$0.00	\$253.26 \$0.00 \$0.00 \$0.00 \$253.26 \$253.26 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
07-30-400-005 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.58459 0011 48.7500	19007 E 13TH RD NOKOMIS, IL 62075-0000 E 1559 FT S 1/2 SE SEC 30 EX S 240 FT E 97 1/2 FT & W 2 1/2 A SW SW SEC 29 EX S240FT 10-3-306 B S30 T10 R3	370 43,000 0 0 43,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,861.57 \$0.00 \$0.00 \$0.00 \$1,861.57 \$1,861.57 \$0.00	\$1,861.57 \$0.00 \$0.00 \$0.00 \$1,861.57 \$1,861.57 \$0.00	\$3,723.14 \$0.00 \$0.00 \$0.00 \$3,723.14 \$3,723.14 \$0.00	First Installment 08/05/2009 BORGIC FARMS INC Second Installment 09/09/2009 BORGIC FARMS INC
07-30-400-006 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.58459 0040 1.0000	19007 E 13TH RD NOKOMIS, IL 62075-0000 S 240 FT E 97 1/2 FT SE SE SEC 30 & S 240 FT W 2 1/2 ACS SW SW SEC 29 2HOMES HERE 1 ON PRIV TAX	0 0 2,455 37,990 40,445 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,499.94 \$0.00 \$0.00 \$0.00 \$1,499.94 \$1,499.94 \$0.00	\$1,499.94 \$0.00 \$0.00 \$0.00 \$1,499.94 \$1,499.94 \$0.00	\$2,999.88 \$0.00 \$0.00 \$0.00 \$2,999.88 \$2,999.88 \$0.00	First Installment 08/05/2009 BORGIC FARMS INC Second Installment 09/09/2009 BORGIC FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total					
07-30-400-007 DE WERFF, PAUL G 103 S NORTH PO BOX 536 RAYMOND, IL 62560-0000	14004	103 S NORTH RAYMOND, IL 62560-0000 PT N 1/2 SE 10-3-305-1	7,850	0	0	0	0	0	0	Tax Due	\$336.95	\$336.95	\$673.90	First Installment						
	8.58459		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G
	62.1800		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,850	0						0	0	0	0	0	0	Total Due	\$336.95	\$336.95	\$673.90	
			0	0						0	0	0	0	0	0	Paid	\$336.95	\$336.95	\$673.90	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G						
07-30-400-009 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004	19135 E 13TH RD NOKOMIS, IL 62075-0000 PT SW NW & PT NW SW SEC 29 & PT S 1/2 NE & PT N 1/2 SE SEC 30 S30 T10 R3 HOME ON PRIV TAX	940	0	0	730	0	0	0	Tax Due	\$71.68	\$71.68	\$143.36	First Installment						
	8.58459		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
	22.5000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,670	0						0	0	0	0	0	0	Total Due	\$71.68	\$71.68	\$143.36	
			0	0						0	0	0	0	0	0	Paid	\$71.68	\$71.68	\$143.36	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC						
07-31-100-003 LIPE, JUNIOR 19009 E 12TH RD RAYMOND, IL 62560-0000	14004	NW FRAC1/4 & N1/2 FRAC SW1/4 S31 T10 R3	17,440	0	0	1,450	0	0	0	Tax Due	\$810.82	\$810.82	\$1,621.64	First Installment						
	8.58459		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0011		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$12.16	\$12.16	LIPE FARMS INC,
	175.2600		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,890	0						0	0	0	0	0	0	Total Due	\$810.82	\$822.98	\$1,633.80	
			0	0						0	0	0	0	0	0	Paid	\$810.82	\$822.98	\$1,633.80	08/11/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LIPE FARMS INC,						
07-31-200-001 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004	19007 E 13TH RD NOKOMIS, IL 62075-0000 NE 10-3-307 S31 T10 R3	6,870	0	0	0	0	0	0	Tax Due	\$294.88	\$294.88	\$589.76	First Installment						
	8.58459		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
	160.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,870	0						0	0	0	0	0	0	Total Due	\$294.88	\$294.88	\$589.76	
			0	0						0	0	0	0	0	0	Paid	\$294.88	\$294.88	\$589.76	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC						
07-31-300-003 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004	FRAC S1/2 SW S31 T10 R3	4,310	0	0	17,709	0	0	0	Tax Due	\$945.12	\$945.12	\$1,890.24	First Installment						
	8.58459		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0011		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
	39.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,019	0						0	0	0	0	0	0	Total Due	\$945.12	\$945.12	\$1,890.24	
			0	0						0	0	0	0	0	0	Paid	\$945.12	\$945.12	\$1,890.24	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC						
07-31-400-003 FESSER, DARRELL E 12269 WITT AVE BUTLER, IL 62015-0000	14004	12269 WITT AVE BUTLER, IL 62015-0000 E 1/2 SE 10-3-314 S31 T10 R3	3,100	0	5,500	15,857	0	0	0	Tax Due	\$3,236.69	\$3,236.69	\$6,473.38	First Installment						
	8.58459		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
	0011		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DARRELL E
	80.0000		2,450	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,500	0						0	0	0	0	0	0	Total Due	\$3,236.69	\$3,236.69	\$6,473.38	
			80,907	0						0	0	0	0	0	0	Paid	\$3,236.69	\$3,236.69	\$6,473.38	07/22/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FESSER, DARRELL E						

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-31-400-004	14004					0	0	Tax Due	\$661.02	\$661.02	\$1,322.04	First Installment
BORGIC FARMS INC	8.58459					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19007 E 13TH RD	0040					2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	1.0000					12,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,400	0	Total Due	\$661.02	\$661.02	\$1,322.04	09/09/2009
						0	0	Paid	\$661.02	\$661.02	\$1,322.04	BORGIC FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-31-400-005	14004					10,810	0	Tax Due	\$491.08	\$491.08	\$982.16	First Installment
SCHILLING, ROSE MARIE TRUST	8.58459					631	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
3601 SKAU RD	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHILLING, ROSE MARIE TRUST
New Athens, IL 62264-	99.4600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,441	0	Total Due	\$491.08	\$491.08	\$982.16	08/03/2009
						0	0	Paid	\$491.08	\$491.08	\$982.16	SCHILLING, ROSE MARIE TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-100-001	14004					40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BORGIC FARMS INC	8.58459					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
19007 E 13TH RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	5.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-100-002	14004					1,410	0	Tax Due	\$81.99	\$81.99	\$163.98	First Installment
KOLKHORST, GARY	8.58459					500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
611 S O BANNON	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOLKHORST, GARY
RAYMOND, IL 62560-0000	73.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,910	0	Total Due	\$81.99	\$81.99	\$163.98	09/02/2009
						0	0	Paid	\$81.99	\$81.99	\$163.98	KOLKHORST, GARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-100-003	14008					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	10.12756					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 00000-0000	27.8000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-100-004	14001					210	0	Tax Due	\$8.70	\$8.70	\$17.40	First Installment
POPE, RANDY J & TERRI	8.28434					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
9396 N 21ST AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERRI
RAYMOND, IL 62560-0000	12.2000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						210	0	Total Due	\$8.70	\$8.70	\$17.40	08/18/2009
						0	0	Paid	\$8.70	\$8.70	\$17.40	POPE, RANDY J & TERRI
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
07-32-100-005 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	14009 10.42781 0090 41.5000	447 S MAIN HILLSBORO, IL 00000-0000 E 12 RDS OF S 20 RDS W 1/2 NW & SE NW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-319A INC 321 S32 T10 R3	0 0 0 0 0	0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
07-32-200-001 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14001 8.28434 0021 39.3400	9396 N 21ST AVE RAYMOND, IL 62560-0000 NW NE EX 20 FT W SIDE 10-3-316 S32 T10 R3	1,460 0 0 0	0 0 0 0				Tax Due	\$60.48	\$60.48	\$120.96	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERRI
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$60.48	\$60.48	\$120.96	Second Installment
								Paid	\$60.48	\$60.48	\$120.96	08/18/2009
								Unpaid	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERRI
07-32-200-003 PELLERIN, BARBARA 1087 NEWMAN AVE SEEKONK, MA 02771-0000	14001 8.28434 0021 80.0000	E 1/2 NE 10-3-315 S32 T10 R3	4,670 0 0 0	0 0 0 0				Tax Due	\$193.44	\$193.44	\$386.88	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	PELLERIN, BARBARA
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$193.44	\$193.44	\$386.88	Second Installment
								Paid	\$193.44	\$193.44	\$386.88	07/20/2009
								Unpaid	\$0.00	\$0.00	\$0.00	PELLERIN, BARBARA
07-32-200-004 BELL, BRIAN K & KIMBERLY 13206 N 19TH AVE NOKOMIS, IL 62075-0000	14001 8.28434 0011 10.6600	13206 N 19TH AVE NOKOMIS, IL 62075-0000 W 20' NW NE & N 660' W 660' SW SE 10-3-317 S32 T10 R3	160 0 2,450 22,820 25,430	0 5,500 0 0 0				Tax Due	\$825.54	\$825.54	\$1,651.08	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$825.54	\$825.54	\$1,651.08	Second Installment
								Paid	\$825.54	\$825.54	\$1,651.08	09/09/2009
								Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
07-32-200-005 POPE, RANDY J 9396 N 21ST AVE RAYMOND, IL 62560-0000	14001 8.28434 0021 30.0000	9396 N 21ST AVE RAYMOND, IL 62560-0000 SW NE (EX N 660' W 660') 10-3-317-1 S32 T10 R3	1,610 0 0 0	0 0 0 0				Tax Due	\$66.69	\$66.69	\$133.38	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$66.69	\$66.69	\$133.38	Second Installment
								Paid	\$66.69	\$66.69	\$133.38	08/18/2009
								Unpaid	\$0.00	\$0.00	\$0.00	POPE, RANDY J
07-32-300-001 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	14008 10.12756 0090 12.0000	447 S MAIN HILLSBORO, IL 00000-0000 E 12 RDS W 1/2 SW DOCKET NO 87-68-80 10-3-323A S32 T10 R3	0 0 0 0	0 0 0 0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				DRN Exmpt
	Acres			Vet Freeze	First	Second		
07-32-300-002 FESSER, DARRELL E 12269 WITT AVE BUTLER, IL 62015-0000	14004 8.58459 0021 68.0000	12269 WITT AVE BUTLER, IL 62015-0000 W 1/2 SW EX E 12 RDS W 1/2 SW 10-3-323 S32 T10 R3	1,760 0 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.55 \$0.00 \$0.00 \$0.00 \$75.55 \$75.55 \$0.00	\$151.10 \$0.00 \$0.00 \$0.00 \$151.10 \$151.10 \$0.00	First Installment 07/22/2009 FESSER, DARRELL E Second Installment 07/22/2009 FESSER, DARRELL E
07-32-300-003 BELL, ROBERT 17315 E 14TH RD IRVING, IL 62051-0000	14001 8.28434 0021 28.0000	17315 E 14TH RD IRVING, IL 62051-0000 NE SW EX W 396 FT NE 10-3-322 S32 T10 R3	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.99 \$0.00 \$0.00 \$0.00 \$16.99 \$16.99 \$0.00	\$33.98 \$0.00 \$0.00 \$0.00 \$33.98 \$33.98 \$0.00	First Installment 08/06/2009 BELL, ROBERT Second Installment 08/06/2009 BELL, ROBERT
07-32-300-004 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	14008 10.12756 0090 12.0000	447 S MAIN HILLSBORO, IL 00000-0000 W 396 FT NE SW DOCKET NO 87-68-80 10-3-322A S32 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-32-300-006 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 00000-0000	14008 10.12756 0090 12.0000	447 S MAIN HILLSBORO, IL 00000-0000 W 396 FT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-324A S32 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-32-300-007 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 8.28434 0021 28.0000	18138 IRVING RD WITT, IL 62094-0000 SE SW EX W 296 FT 10-3-324 S32 T10 R3	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.06 \$0.00 \$0.00 \$0.00 \$19.06 \$19.06 \$0.00	\$38.12 \$0.00 \$0.00 \$0.00 \$38.12 \$38.12 \$0.00	First Installment 08/11/2009 FURNESS, BLAKE Second Installment 09/02/2009 FURNESS, BLAKE
07-32-400-001 POPE, RANDY 9396 N 21ST AVE RAYMOND, IL 62560-0000	14001 8.28434 0021 40.0000	9396 N 21ST AVE RAYMOND, IL 62560-0000 NW SE 10-3-326 S32 T10 R3	1,340 0 0 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.51 \$0.00 \$0.00 \$0.00 \$55.51 \$55.51 \$0.00	\$111.02 \$0.00 \$0.00 \$0.00 \$111.02 \$111.02 \$0.00	First Installment 08/18/2009 POPE, RANDY Second Installment 08/18/2009 POPE, RANDY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-32-400-002	14001		0	0	Tax Due	\$818.08	\$818.08	\$1,636.16	First Installment
ILLINOIS POWER COMPANY C/O AMEREN SERVICES	8.28434		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
PO BOX 66149 MC 210	0060	NE SE 10-3-325 S32 T10 R3	19,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
ST LOUIS, MO 63166-6149	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,750	0	Total Due	\$818.08	\$818.08	\$1,636.16	
			0	0	Paid	\$818.08	\$818.08	\$1,636.16	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
07-32-400-003	14001	18138 IRVING RD	1,820	0	Tax Due	\$75.39	\$75.39	\$150.78	First Installment
FURNESS, BLAKE	8.28434	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
18138 IRVING RD	0021	SW SE 10-3-327 S32 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, BLAKE
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,820	0	Total Due	\$75.39	\$75.39	\$150.78	
			0	0	Paid	\$75.39	\$75.39	\$150.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, BLAKE
07-32-400-004	14001	870 EAST 400 NORTH RD	3,090	0	Tax Due	\$128.00	\$128.00	\$256.00	First Installment
GREENWOOD, ROBERT E	8.28434	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
870 EAST 400 NORTH RD	0021	SE SE 10-3-325A S32 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, ROBERT
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,090	0	Total Due	\$128.00	\$128.00	\$256.00	
			0	0	Paid	\$128.00	\$128.00	\$256.00	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, ROBERT E
07-33-100-001	14003		1,380	0	Tax Due	\$56.16	\$56.16	\$112.32	First Installment
PELLERIN, BARBARA	8.13814		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1087 NEWMAN AVE	0021	N 30 A W 1/2 NW 10-3-329 S33 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PELLERIN, BARBARA
SEEKONK, MA 02771-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,380	0	Total Due	\$56.16	\$56.16	\$112.32	
			0	0	Paid	\$56.16	\$56.16	\$112.32	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PELLERIN, BARBARA
07-33-100-005	14003	49 SMOKE TREE	1,630	0	Tax Due	\$66.33	\$66.33	\$132.66	First Installment
FURNESS, KEITH D	8.13814	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
49 SMOKE TREE	0021	N 1/2 SE NW 10-3-331 A S33 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KEITH D & BARBARA A
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$66.33	\$66.33	\$132.66	
			0	0	Paid	\$66.33	\$66.33	\$132.66	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KEITH D & BARBARA A
07-33-100-006	14003	21367 E 15TH RD	1,690	0	Tax Due	\$68.77	\$68.77	\$137.54	First Installment
TESTER, DAVID DAN & ANN	8.13814	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21367 E 15TH RD	0021	S 1/2 SE NW 10-3-331 S33 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,690	0	Total Due	\$68.77	\$68.77	\$137.54	
			0	0	Paid	\$68.77	\$68.77	\$137.54	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-33-100-008 HESTER, ROBERT E 18231 FURNESS RD WITT, IL 62094-0000	14003 8.13814 0011 5.0000	18231 FURNESS RD WITT, IL 62094-0000 PT SW NW BEG SE COR SW NW W 334 72/100 FT N 650 74/100FT E 334 73/100FT S 650 74/100 FT 10-3-330 A S33 T10 R3	70 397 2,450 12,920 15,837 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.62 \$0.00 \$0.00 \$0.00 \$420.62 \$420.62 \$0.00	\$420.62 \$0.00 \$0.00 \$0.00 \$420.62 \$420.62 \$0.00	\$841.24 \$0.00 \$0.00 \$0.00 \$841.24 \$841.24 \$0.00	First Installment 08/11/2009 HESTER, ROBERT E Second Installment 09/09/2009 HESTER, ROBERT E
07-33-100-009 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.13814 0021 30.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 NW EX N 30 ACS & EX S 650 74/100 FT 10-3-330 S33 T10 R3	2,460 0 0 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.10 \$0.00 \$0.00 \$0.00 \$100.10 \$100.10 \$0.00	\$100.10 \$0.00 \$0.00 \$0.00 \$100.10 \$100.10 \$0.00	\$200.20 \$0.00 \$0.00 \$0.00 \$200.20 \$200.20 \$0.00	First Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI
07-33-100-010 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.13814 0021 15.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 PT NW 10-3-330 B S33 T10 R3	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.25 \$0.00 \$0.00 \$0.00 \$38.25 \$38.25 \$0.00	\$38.25 \$0.00 \$0.00 \$0.00 \$38.25 \$38.25 \$0.00	\$76.50 \$0.00 \$0.00 \$0.00 \$76.50 \$76.50 \$0.00	First Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 08/05/2009 TESTER, DANIEL E & ANN T C/O DAVI
07-33-100-011 FURNESS, KEITH D 49 SMOKE TREE HILLSBORO, IL 62049-0000	14003 8.13814 0011 57.1700	49 SMOKE TREE RD HILLSBORO, IL 62049-0000 PT S1/2 SW1/4 SEC 28 & NE1/4 NW1/4 SEC 33 10-3-332 & 278-1 S33 T10 R3	5,610 1,019 0 0 6,629 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.74 \$0.00 \$0.00 \$0.00 \$269.74 \$269.74 \$0.00	\$269.74 \$0.00 \$0.00 \$0.00 \$269.74 \$269.74 \$0.00	\$539.48 \$0.00 \$0.00 \$0.00 \$539.48 \$539.48 \$0.00	First Installment 07/10/2009 FURNESS, KEITH D & BARBARA A Second Installment 07/10/2009 FURNESS, KEITH D & BARBARA A
07-33-100-012 BUGG, JOSEPH & ABBY EDDINGTON C/O AMERICAS SERV COMPANY 1 HOME CAMPUS MAC X2302 04D Des Moines, IA 50328-	14003 8.13814 0011 2.8300	14117 N 19TH AVE WITT, IL 62094-0000 PT S1/2 SE1/4 SW1/4 SEC 28 & PT NE1/4 NW1/4 SEC 33 10-3-278 & 332-1 S28 T10 R3	60 0 2,450 17,980 20,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.96 \$0.00 \$0.00 \$0.00 \$609.96 \$609.96 \$0.00	\$609.96 \$0.00 \$0.00 \$0.00 \$609.96 \$609.96 \$0.00	\$1,219.92 \$0.00 \$0.00 \$0.00 \$1,219.92 \$1,219.92 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
07-33-200-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14005 7.71439 0021 57.5000	870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000 W 57 1/2 AC W 1/2 NE 10-3-328 A S33 T10 R3	7,100 0 0 0 7,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.86 \$0.00 \$0.00 \$0.00 \$273.86 \$273.86 \$0.00	\$273.86 \$0.00 \$0.00 \$0.00 \$273.86 \$273.86 \$0.00	\$547.72 \$0.00 \$0.00 \$0.00 \$547.72 \$547.72 \$0.00	First Installment 08/04/2009 GREENWOOD, ROBERT E Second Installment 08/04/2009 GREENWOOD, ROBERT E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-33-200-004 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.71439 0021 40.0000	16299 E 17TH RD WITT, IL 62094-0000 NE NE 10-3-328 B S33 T10 R3	4,780 0 0 0 4,780 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$184.38 \$0.00 \$0.00 \$0.00 \$184.38 \$184.38 \$0.00	\$184.38 \$0.00 \$0.00 \$0.00 \$184.38 \$184.38 \$0.00	<b>\$368.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$368.76</b> <b>\$368.76</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KEISER, HOWARD J <b>Second Installment</b> 09/04/2009 KEISER, HOWARD J
07-33-200-007 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.71439 0011 42.8000	14204 N 19TH AVE WITT, IL 62094-0000 SE NE & S 699 6/10 FT E 174 9/10 FT SW NE 10-3-328-3 S33 T10 R3	5,100 1,455 0 0 6,555 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$252.84 \$0.00 \$0.00 \$0.00 \$252.84 \$252.84 \$0.00	\$252.84 \$0.00 \$0.00 \$0.00 \$252.84 \$252.84 \$0.00	<b>\$505.68</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$505.68</b> <b>\$505.68</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KEISER, HOWARD J <b>Second Installment</b> 09/04/2009 KEISER, HOWARD J
07-33-200-009 KEISER, ALFRED 14204 N 19TH AVE WITT, IL 62094-0000	14005 7.71439 0011 4.6900	14204 N 19TH AVE WITT, IL 62094-0000 PT W 1/2 NE 10-3-328 S33 T10 R3	290 700 2,450 15,250 18,690 0	0 5,500 4,000 5,951 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$124.94 \$0.00 \$3.75 \$0.00 \$128.69 \$128.69 \$0.00	\$124.94 \$0.00 \$1.87 \$0.00 \$126.81 \$126.81 \$0.00	<b>\$249.88</b> <b>\$0.00</b> <b>\$5.62</b> <b>\$0.00</b> <b>\$255.50</b> <b>\$255.50</b> <b>\$0.00</b>	<b>First Installment</b> 09/25/2009 KEISER, ALFRED <b>Second Installment</b> 09/25/2009 KEISER, ALFRED
07-33-200-011 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.71439 0021 15.0100	16299 E 17TH RD WITT, IL 62094-0000 PT W 1/2 NE 10-3-328-4 S33 T10 R3	2,180 0 0 0 2,180 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$84.09 \$0.00 \$0.00 \$0.00 \$84.09 \$84.09 \$0.00	\$84.09 \$0.00 \$0.00 \$0.00 \$84.09 \$84.09 \$0.00	<b>\$168.18</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$168.18</b> <b>\$168.18</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KEISER, HOWARD J <b>Second Installment</b> 09/04/2009 KEISER, HOWARD J
07-33-300-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	14003 8.13814 0060 40.0000	NW SW 10-3-334 S33 T10 R3	0 0 23,080 0 23,080 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$939.14 \$0.00 \$0.00 \$0.00 \$939.14 \$939.14 \$0.00	\$939.14 \$0.00 \$0.00 \$0.00 \$939.14 \$939.14 \$0.00	<b>\$1,878.28</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,878.28</b> <b>\$1,878.28</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 ILLINOIS POWER COMPANY <b>Second Installment</b> 07/23/2009 ILLINOIS POWER COMPANY
07-33-300-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14003 8.13814 0021 40.0000	870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SW 10-3-334A S33 T10 R3	3,440 0 0 0 3,440 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$139.98 \$0.00 \$0.00 \$0.00 \$139.98 \$139.98 \$0.00	\$139.98 \$0.00 \$0.00 \$0.00 \$139.98 \$139.98 \$0.00	<b>\$279.96</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$279.96</b> <b>\$279.96</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 GREENWOOD, ROBERT <b>Second Installment</b> 09/10/2009 GREENWOOD, ROBERT E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-33-300-003 GREENWOOD, ROBERT & GERALD 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14003 8.13814 0011 80.0000	14171 WITT AVE WITT, IL 62094-0000 E 1/2 SW 10-3-333 S33 T10 R3	4,670 1,500 0 0 6,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.06 \$0.00 \$0.00 \$0.00 \$251.06 \$251.06 \$0.00	\$251.06 \$0.00 \$0.00 \$0.00 \$251.06 \$251.06 \$0.00	\$502.12 \$0.00 \$0.00 \$0.00 \$502.12 \$502.12 \$0.00	First Installment 08/04/2009 GREENWOOD, ROBERT & GERALD Second Installment 09/10/2009 GREENWOOD, ROBERT & GERALD
07-33-400-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14005 7.71439 0021 40.0000	870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SE 10-3-336 S33 T10 R3	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.40 \$0.00 \$0.00 \$0.00 \$32.40 \$32.40 \$0.00	\$32.40 \$0.00 \$0.00 \$0.00 \$32.40 \$32.40 \$0.00	\$64.80 \$0.00 \$0.00 \$0.00 \$64.80 \$64.80 \$0.00	First Installment 08/04/2009 GREENWOOD, ROBERT Second Installment 09/10/2009 GREENWOOD, ROBERT E
07-33-400-004 SINGLER, RONALD E 14343 WITT AVE WITT, IL 62094-0000	14005 7.71439 0011 38.0000	14343 WITT AVE WITT, IL 62094-0000 SE SE EX 2 AC SE COR SE SE 10-3-337 S33 T10 R3	440 3,500 2,450 59,140 65,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,315.48 \$0.00 \$0.00 \$0.00 \$2,315.48 \$2,315.48 \$0.00	\$2,315.48 \$0.00 \$0.00 \$0.00 \$2,315.48 \$2,315.48 \$0.00	\$4,630.96 \$0.00 \$0.00 \$0.00 \$4,630.96 \$4,630.96 \$0.00	First Installment 08/04/2009 SINGLER, RONALD E Second Installment 09/02/2009 SINGLER, RONALD E
07-33-400-005 FURNESS, HAZEL M 15001 WITT AVE WITT, IL 62094-0000	14006 7.70573 0040 2.0000	15001 WITT AVE WITT, IL 62094-0000 2 A SE COR SE SE 10-3-337A S33 T10 R3	0 0 2,455 46,974 49,429 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,538.41 \$0.00 \$23.08 \$0.00 \$1,561.49 \$1,561.49 \$0.00	\$1,538.41 \$0.00 \$0.00 \$0.00 \$1,538.41 \$1,538.41 \$0.00	\$3,076.82 \$0.00 \$23.08 \$0.00 \$3,099.90 \$3,099.90 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL M
07-33-400-006 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14005 7.71439 0021 30.0000	870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000 NW SE (EX E 1/2 E 1/2 NW SE) 10-3-335-1	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.86 \$0.00 \$0.00 \$0.00 \$57.86 \$57.86 \$0.00	\$57.86 \$0.00 \$0.00 \$0.00 \$57.86 \$57.86 \$0.00	\$115.72 \$0.00 \$0.00 \$0.00 \$115.72 \$115.72 \$0.00	First Installment 08/04/2009 GREENWOOD, ROBERT Second Installment 09/10/2009 GREENWOOD, ROBERT E
07-33-400-007 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.71439 0021 50.0000	16299 E 17TH RD WITT, IL 62094-0000 E 1/2 E 1/2 NW SE & NE SE 10-3-335 S33 T10 R3	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.35 \$0.00 \$0.00 \$0.00 \$120.35 \$120.35 \$0.00	\$120.35 \$0.00 \$0.00 \$0.00 \$120.35 \$120.35 \$0.00	\$240.70 \$0.00 \$0.00 \$0.00 \$240.70 \$240.70 \$0.00	First Installment 08/05/2009 KEISER, HOWARD J Second Installment 09/04/2009 KEISER, HOWARD J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
07-34-100-003	14005			16110 WITT AVE		1,290	0		Tax Due	\$49.76	\$49.76	\$99.52	First Installment
KISTNER, THOMAS M & DENISE F	7.71439			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
16110 WITT AVE	0021			W 1/2 E 1/2 NW 10-3-341 S34 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,290	0		Total Due	\$49.76	\$49.76	\$99.52	
						0	0		Paid	\$49.76	\$49.76	\$99.52	08/14/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
07-34-100-004	14005			18383 IRVING RD		430	0		Tax Due	\$16.59	\$16.59	\$33.18	First Installment
FRANZEN, MICHAEL P	7.71439			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18383 IRVING RD	0021			E 1/2 E 1/2 NW 10-3-341 A S34 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL P
WITT, IL 62094-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						430	0		Total Due	\$16.59	\$16.59	\$33.18	
						0	0		Paid	\$16.59	\$16.59	\$33.18	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL P
07-34-100-005	14005			15002 N 19TH AVE		240	0		Tax Due	\$1,905.46	\$1,905.46	\$3,810.92	First Installment
CACHERA, BRADLEY L & TRISHA L	7.71439			WITT, IL 62094-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
15002 N 19TH AVE	0011			PT W 1/2 NW 10-3-342-1 S34 T10 R3		2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	CACHERA, BRADLEY L & TRISHA L
WITT, IL 62094-0000	10.0000					52,210	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,900	0		Total Due	\$1,905.46	\$1,905.46	\$3,810.92	
						0	0		Paid	\$1,905.46	\$1,905.46	\$3,810.92	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CACHERA, BRADLEY L & TRISHA L
07-34-100-007	14005					240	0		Tax Due	\$9.26	\$9.26	\$18.52	First Installment
PECO, KIMBERLY	7.71439					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
184 GILLEY LN	0021			PT W 1/2 NW-BEG SW COR N 709.57' E		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PECO, KIMBERLY
Chickamauga, GA 30707-	11.1500			613.89' SE TO S LN W TO POB 10-3-342-2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S34 T10 R3		240	0		Total Due	\$9.26	\$9.26	\$18.52	
						0	0		Paid	\$9.26	\$9.26	\$18.52	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	PECO, KIMBERLY
07-34-100-008	14005					2,360	0		Tax Due	\$91.03	\$91.03	\$182.06	First Installment
STORTZUM & PILLA & CACHERA C/O MAR	7.71439					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
ANN STROTZUM	0021			W 1/2 NW (EX BEG SW COR N 1753.12' E		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STORTZUM & PILLA & CACHERA C/O
PO BOX 306	58.8500			417.42' S 1043.55' E 196.47' SE TO S LN		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DIETERICH, IL 62424-0000				NW W TO POB) 10-3-342 S34 T10 R3		2,360	0		Total Due	\$91.03	\$91.03	\$182.06	
						0	0		Paid	\$91.03	\$91.03	\$182.06	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	STORTZUM & PILLA & CACHERA C/O
07-34-200-002	14005			18383 IRVING RD		1,980	0		Tax Due	\$818.50	\$818.50	\$1,637.00	First Installment
FRANZEN, JUNIOR	7.71439			WITT, IL 62094-0000		2,000	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
19260 E 15TH RD	0011			NE NE 10-3-338 S34 T10 R3		2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
NOKOMIS, IL 62075-0000	40.0000					14,790	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,220	0		Total Due	\$818.50	\$818.50	\$1,637.00	
						0	0		Paid	\$818.50	\$818.50	\$1,637.00	07/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-34-200-004 MEYER, JOAN 18241 IRVING RD WITT, IL 62094-2016	14005 7.71439 0021 80.0000	18241 IRVING RD WITT, IL 62094-2016 NW NE & N 1/2 S 1/2 NE 10-3-340 S34 T10 R3	3,040 0 0 3,040 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.26 \$0.00 \$0.00 \$0.00 \$117.26 \$117.26 \$0.00	\$117.26 \$0.00 \$0.00 \$0.00 \$117.26 \$117.26 \$0.00	\$234.52 \$0.00 \$0.00 \$0.00 \$234.52 \$234.52 \$0.00	First Installment 08/05/2009 MEYER, JOAN Second Installment 09/02/2009 MEYER, JOAN
07-34-200-005 MEYER, JOAN 18241 IRVING RD WITT, IL 62094-2016	14005 7.71439 0011 40.0000	18241 IRVING RD WITT, IL 62094-2016 S 1/2 S 1/2 NE 10-3-339 S34 T10 R3	570 1,000 2,450 11,330 15,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.94 \$0.00 \$0.00 \$0.00 \$379.94 \$379.94 \$0.00	\$379.94 \$0.00 \$0.00 \$0.00 \$379.94 \$379.94 \$0.00	\$759.88 \$0.00 \$0.00 \$0.00 \$759.88 \$759.88 \$0.00	First Installment 08/05/2009 MEYER, JOAN Second Installment 09/02/2009 MEYER, JOAN
07-34-300-001 FURNESS, KIRBY K 18138 IRVING RD WITT, IL 62094-0000	14005 7.71439 0021 160.0000	18138 IRVING RD WITT, IL 62094-0000 SW 10-3-343 S34 T10 R3	9,370 0 0 0 9,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.42 \$0.00 \$0.00 \$0.00 \$361.42 \$361.42 \$0.00	\$361.42 \$0.00 \$0.00 \$0.00 \$361.42 \$361.42 \$0.00	\$722.84 \$0.00 \$0.00 \$0.00 \$722.84 \$722.84 \$0.00	First Installment 08/05/2009 FURNESS, KIRBY K Second Installment 09/02/2009 FURNESS, KIRBY K
07-34-400-001 FURNESS, HAZEL 15001 WITT AVE WITT, IL 62094-0000	14005 7.71439 0021 80.0000	15001 WITT AVE WITT, IL 62094-0000 N 1/2 SE 10-3-344 S34 T10 R3	5,070 0 0 0 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.56 \$0.00 \$2.93 \$0.00 \$198.49 \$198.49 \$0.00	\$195.56 \$0.00 \$0.00 \$0.00 \$195.56 \$195.56 \$0.00	\$391.12 \$0.00 \$2.93 \$0.00 \$394.05 \$394.05 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL
07-34-400-002 FURNESS, HAZEL 15001 WITT AVE WITT, IL 62094-0000	14005 7.71439 0021 40.0000	15001 WITT AVE WITT, IL 62094-0000 SW SE 10-3-345 S34 T10 R3	5,200 0 0 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.58 \$0.00 \$3.01 \$0.00 \$203.59 \$203.59 \$0.00	\$200.58 \$0.00 \$0.00 \$0.00 \$200.58 \$200.58 \$0.00	\$401.16 \$0.00 \$3.01 \$0.00 \$404.17 \$404.17 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL
07-34-400-003 FURNESS, HAZEL 15001 WITT AVE WITT, IL 62094-0000	14005 7.71439 0021 20.0000	15001 WITT AVE WITT, IL 62094-0000 W 1/2 SE SE 10-3-346 S34 T10 R3	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.49 \$0.00 \$1.34 \$0.00 \$90.83 \$90.83 \$0.00	\$89.49 \$0.00 \$0.00 \$0.00 \$89.49 \$89.49 \$0.00	\$178.98 \$0.00 \$1.34 \$0.00 \$180.32 \$180.32 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-34-400-004 FURNESS, HAZEL 15001 WITT AVE WITT, IL 62094-0000	14005 7.71439 0021 20.0000	15001 WITT AVE WITT, IL 62094-0000 E 1/2 SE SE 10-3-347 S34 T10 R3	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.16 \$0.00 \$1.23 \$0.00 \$83.39 \$83.39 \$0.00	\$82.16 \$0.00 \$0.00 \$0.00 \$82.16 \$82.16 \$0.00	\$164.32 \$0.00 \$1.23 \$0.00 \$165.55 \$165.55 \$0.00	First Installment 08/12/2009 FURNESS, HAZEL M Second Installment 09/02/2009 FURNESS, HAZEL
07-35-100-001 FRANZEN, JUNIOR 19260 E 15TH RD NOKOMIS, IL 62075-0000	14006 7.70573 0021 80.0000	19260 E 15TH RD NOKOMIS, IL 62075-0000 N 1/2 NW 10-3-350 S35 T10 R3	5,650 0 0 0 5,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.69 \$0.00 \$0.00 \$0.00 \$217.69 \$217.69 \$0.00	\$217.69 \$0.00 \$0.00 \$0.00 \$217.69 \$217.69 \$0.00	\$435.38 \$0.00 \$0.00 \$0.00 \$435.38 \$435.38 \$0.00	First Installment 07/20/2009 FRANZEN, JUNIOR Second Installment 07/20/2009 FRANZEN, JUNIOR
07-35-100-002 CALAME, DALE 16287 WITT AVE WITT, IL 62094-0000	14006 7.70573 0021 80.0000	16287 WITT AVE WITT, IL 62094-0000 S 1/2 NW 10-3-351 S35 T10 R3	6,780 0 0 0 6,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.23 \$0.00 \$0.00 \$0.00 \$261.23 \$261.23 \$0.00	\$261.23 \$0.00 \$0.00 \$0.00 \$261.23 \$261.23 \$0.00	\$522.46 \$0.00 \$0.00 \$0.00 \$522.46 \$522.46 \$0.00	First Installment 08/05/2009 CALAME, DALE Second Installment 09/02/2009 CALAME, DALE
07-35-200-001 BERTRAM, JUDITH 1167 MT VERNON RD COOKEVILLE, TN 38501-0000	14006 7.70573 0021 80.0000	N 1/2 NE 10-3-348 S35 T10 R3	7,090 0 0 0 7,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.17 \$0.00 \$0.00 \$0.00 \$273.17 \$273.17 \$0.00	\$273.17 \$0.00 \$0.00 \$0.00 \$273.17 \$273.17 \$0.00	\$546.34 \$0.00 \$0.00 \$0.00 \$546.34 \$546.34 \$0.00	First Installment 07/20/2009 BERTRAM, JUDITH F Second Installment 07/20/2009 BERTRAM, JUDITH F
07-35-200-003 HOOVER, CHRISTOPHER M 18229 E 17TH RD WITT, IL 62094-0000	14006 7.70573 0011 5.0100	18229 E 17TH RD WITT, IL 62094-0000 S 450' OF E 485' S1/2 NE1/4 10-3-349-1 S35 T10 R3	570 500 2,450 19,720 23,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.50 \$0.00 \$0.00 \$0.00 \$683.50 \$683.50 \$0.00	\$683.50 \$0.00 \$0.00 \$0.00 \$683.50 \$683.50 \$0.00	\$1,367.00 \$0.00 \$0.00 \$0.00 \$1,367.00 \$1,367.00 \$0.00	First Installment 08/10/2009 HOOVER, CHRISTOPHER M Second Installment 09/09/2009 HOOVER, CHRISTOPHER M
07-35-200-004 KELLER, BEULAH 306 W SOUTH NOKOMIS, IL 62075-0000	14006 7.70573 0021 74.9900	306 W SOUTH NOKOMIS, IL 62075-0000 S1/2 NE1/4 (EX S 450' OF E 485') 10-3-349 S35 T10 R3	9,680 0 0 0 9,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.96 \$0.00 \$0.00 \$0.00 \$372.96 \$372.96 \$0.00	\$372.96 \$0.00 \$0.00 \$0.00 \$372.96 \$372.96 \$0.00	\$745.92 \$0.00 \$0.00 \$0.00 \$745.92 \$745.92 \$0.00	First Installment 07/16/2009 KELLER, BEULAH Second Installment 07/16/2009 KELLER, BEULAH



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			Land	Sr Citizen		First						Second	Total			
07-35-300-001 FURNESS, KIRBY & BETH 18138 IRVING RD WITT, IL 62094-0000	14006 7.70573 0011 40.0000	18138 IRVING RD WITT, IL 62094-0000 NW SW 10-3-352 S35 T10 R3	4,510 33,227 2,450 34,630 74,817 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,670.69 \$0.00 \$0.00 \$0.00 \$2,670.69 \$2,670.69 \$0.00 \$0.00	\$2,670.69 \$0.00 \$0.00 \$0.00 \$2,670.69 \$2,670.69 \$0.00 \$0.00	\$5,341.38 \$0.00 \$0.00 \$0.00 \$5,341.38 \$5,341.38 \$0.00 \$0.00	First Installment 08/05/2009 FURNESS, KIRBY & BETH Second Installment 09/02/2009 FURNESS, KIRBY & BETH
07-35-300-002 WHITLOW, JODI MARTIN 1209 N FIFTH ST PAWNEE, IL 62558-0000	14006 7.70573 0021 40.0000	1209 N FIFTH ST PAWNEE, IL 62558-0000 SW SW 10-3-353 S35 T10 R3	4,090 0 0 0 4,090 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.58 \$0.00 \$0.00 \$0.00 \$157.58 \$157.58 \$0.00 \$0.00	\$157.58 \$0.00 \$0.00 \$0.00 \$157.58 \$157.58 \$0.00 \$0.00	\$315.16 \$0.00 \$0.00 \$0.00 \$315.16 \$315.16 \$0.00 \$0.00	First Installment 08/10/2009 WHITLOW, JODI MARTIN Second Installment 08/10/2009 WHITLOW, JODI MARTIN
07-35-300-003 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 7.70573 0021 80.0000	16287 WITT AVE WITT, IL 62094-0000 E 1/2 SW 10-3-354 S35 T10 R3	7,090 0 0 0 7,090 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.17 \$0.00 \$0.00 \$0.00 \$273.17 \$273.17 \$0.00 \$0.00	\$273.17 \$0.00 \$0.00 \$0.00 \$273.17 \$273.17 \$0.00 \$0.00	\$546.34 \$0.00 \$0.00 \$0.00 \$546.34 \$546.34 \$0.00 \$0.00	First Installment 08/05/2009 CALAME FARMS INC Second Installment 09/02/2009 CALAME FARMS INC
07-35-400-001 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 7.70573 0021 60.0000	16287 WITT AVE WITT, IL 62094-0000 NW SE & W 1/2 NE SE 10-3-356 S35 T10 R3	7,610 0 0 0 7,610 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.21 \$0.00 \$0.00 \$0.00 \$293.21 \$293.21 \$0.00 \$0.00	\$293.21 \$0.00 \$0.00 \$0.00 \$293.21 \$293.21 \$0.00 \$0.00	\$586.42 \$0.00 \$0.00 \$0.00 \$586.42 \$586.42 \$0.00 \$0.00	First Installment 08/05/2009 CALAME FARMS INC Second Installment 09/02/2009 CALAME FARMS INC
07-35-400-002 KELLER BEULAH HELEN TRUSTEE U/T/A 122016 306 W SOUTH ST NOKOMIS, IL 62075-0000	14006 7.70573 0021 20.0000	306 W SOUTH ST NOKOMIS, IL 62075-0000 E 1/2 NE SE 10-3-357 S35 T10 R3	3,090 0 0 0 3,090 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.06 \$0.00 \$0.00 \$0.00 \$119.06 \$119.06 \$0.00 \$0.00	\$119.06 \$0.00 \$0.00 \$0.00 \$119.06 \$119.06 \$0.00 \$0.00	\$238.12 \$0.00 \$0.00 \$0.00 \$238.12 \$238.12 \$0.00 \$0.00	First Installment 07/16/2009 KELLER BEULAH HELEN TRUSTEE U/ Second Installment 07/16/2009 KELLER BEULAH HELEN TRUSTEE U/
07-35-400-003 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 7.70573 0011 80.0000	16287 WITT AVE WITT, IL 62094-0000 S 1/2 SE 10-3-355 S35 T10 R3	8,020 9,000 2,450 65,360 84,830 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,056.48 \$0.00 \$0.00 \$0.00 \$3,056.48 \$3,056.48 \$0.00 \$0.00	\$3,056.48 \$0.00 \$0.00 \$0.00 \$3,056.48 \$3,056.48 \$0.00 \$0.00	\$6,112.96 \$0.00 \$0.00 \$0.00 \$6,112.96 \$6,112.96 \$0.00 \$0.00	First Installment 08/05/2009 CALAME FARMS INC Second Installment 09/02/2009 CALAME FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-36-100-002 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	14006 7.70573 0021 20.0000	217 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 SW NW 10-3-363 S36 T10 R3	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$234.26 \$0.00 \$0.00 \$0.00 \$234.26 \$234.26 \$0.00	First Installment 07/24/2009 REYNOLDS, MARJORIE R Second Installment 07/24/2009 REYNOLDS, MARJORIE R
07-36-100-003 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006 7.70573 0021 20.0000	18132 E 17TH RD WITT, IL 62094-0000 S 1/2 SW NW 10-3-364 S36 T10 R3	3,180 0 0 0 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.52 \$0.00 \$0.00 \$0.00 \$122.52 \$122.52 \$0.00	\$122.52 \$0.00 \$0.00 \$0.00 \$122.52 \$122.52 \$0.00	\$245.04 \$0.00 \$0.00 \$0.00 \$245.04 \$245.04 \$0.00	First Installment 08/05/2009 KEISER, CLARENCE W Second Installment 08/14/2009 KEISER, CLARENCE W
07-36-100-004 REYNOLDS, MARJORIE S 217 EDWARDS ST NOKOMIS, IL 62075-0000	14006 7.70573 0021 20.0000	217 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 SE NW 10-3-360 S36 T10 R3	2,940 0 0 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.28 \$0.00 \$0.00 \$0.00 \$113.28 \$113.28 \$0.00	\$113.28 \$0.00 \$0.00 \$0.00 \$113.28 \$113.28 \$0.00	\$226.56 \$0.00 \$0.00 \$0.00 \$226.56 \$226.56 \$0.00	First Installment 07/24/2009 REYNOLDS, MARJORIE R Second Installment 07/24/2009 REYNOLDS, MARJORIE R
07-36-100-005 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006 7.70573 0021 20.0000	18132 E 17TH RD WITT, IL 62094-0000 S 1/2 SE NW 10-3-361 S36 T10 R3	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.19 \$0.00 \$0.00 \$0.00 \$110.19 \$110.19 \$0.00	\$110.19 \$0.00 \$0.00 \$0.00 \$110.19 \$110.19 \$0.00	\$220.38 \$0.00 \$0.00 \$0.00 \$220.38 \$220.38 \$0.00	First Installment 08/05/2009 KEISER, CLARENCE W Second Installment 08/14/2009 KEISER, CLARENCE W
07-36-100-008 FAULKNER, BARBARA J 3145 E CHANDLER BLVD 110-525 PHOENIX, AZ 85048-0000	14006 7.70573 0021 39.4200	17008 N 19TH AVE NOKOMIS, IL 62075-0000 NW NW EX PT LYG N OF C/L DRAINAGE DITCH 10-3-362-1 S36 T10 R3	4,590 0 0 0 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.85 \$0.00 \$0.00 \$0.00 \$176.85 \$176.85 \$0.00	\$176.85 \$0.00 \$0.00 \$0.00 \$176.85 \$176.85 \$0.00	\$353.70 \$0.00 \$0.00 \$0.00 \$353.70 \$353.70 \$0.00	First Installment 08/07/2009 FAULKNER, BARBARA J Second Installment 08/07/2009 FAULKNER, BARBARA J
07-36-100-009 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14006 7.70573 0021 40.5800	NE NW & NW NW LYG N OF C/L DRAINAGE DITCH 10-3-362 S36 T10 R3	5,510 0 0 0 5,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.30 \$0.00 \$0.00 \$0.00 \$212.30 \$212.30 \$0.00	\$212.30 \$0.00 \$0.00 \$0.00 \$212.30 \$212.30 \$0.00	\$424.60 \$0.00 \$0.00 \$0.00 \$424.60 \$424.60 \$0.00	First Installment 07/20/2009 KIRK HAL R & JOYCE M TRUST Second Installment 07/20/2009 KIRK HAL R & JOYCE M TRUST

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-36-200-001	14006		13,670	0	Tax Due	\$526.69	\$526.69	\$1,053.38	First Installment
KIRK HAL R & JOYCE M TRUST	7.70573		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1002 STAFFORDSHIRE	0021	W 1/2 NE 10-3-359 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIRK HAL R & JOYCE M TRUST
CARROLLTON, TX 75007-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,670	0	Total Due	\$526.69	\$526.69	\$1,053.38	
			0	0	Paid	\$526.69	\$526.69	\$1,053.38	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIRK HAL R & JOYCE M TRUST
07-36-200-002	14006	18307 E 18TH RD	10,120	0	Tax Due	\$1,265.28	\$1,265.28	\$2,530.56	First Installment
REYNOLDS, MARJORIE S	7.70573	WITT, IL 62094-0000	3,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
217 EDWARDS ST	0011	E 1/2 NE 10-3-358 S36 T10 R3	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, MARJORIE R
NOKOMIS, IL 62075-0000	80.0000		17,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,840	0	Total Due	\$1,265.28	\$1,265.28	\$2,530.56	
			0	0	Paid	\$1,265.28	\$1,265.28	\$2,530.56	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, MARJORIE R
07-36-300-002	14006	17075 WITT AVE	0	0	Tax Due	\$697.37	\$697.37	\$1,394.74	First Installment
GRIGSBY, BERNARD E	7.70573	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
671 N STUART	0040	S 1/2 SW 10-3-365 S36 T10 R3	9,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIGSBY, BERNARD E
PO BOX 464	8.0000		8,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			18,100	0	Total Due	\$697.37	\$697.37	\$1,394.74	
			0	0	Paid	\$697.37	\$697.37	\$1,394.74	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIGSBY, BERNARD E
07-36-300-003	14006	20275 N 21ST AVE	9,930	0	Tax Due	\$382.59	\$382.59	\$765.18	First Installment
DE WERFF, ROGER	7.70573	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
20275 N 21ST AVE	0021	PT S 1/2 SW 10-3-365A S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, ROGER
NOKOMIS, IL 62075-0000	72.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,930	0	Total Due	\$382.59	\$382.59	\$765.18	
			0	0	Paid	\$382.59	\$382.59	\$765.18	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, ROGER
07-36-300-004	14006	18132 E 17TH RD	5,940	0	Tax Due	\$584.06	\$584.06	\$1,168.12	First Installment
KEISER, CLARENCE W	7.70573	WITT, IL 62094-0000	3,700	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18132 E 17TH RD	0011	NW SW 10-3-366A S36 T10 R3	2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		22,180	9,611	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,270	0	Total Due	\$584.06	\$584.06	\$1,168.12	
			0	0	Paid	\$584.06	\$584.06	\$1,168.12	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
07-36-300-005	14006	18132 E 17TH RD	5,040	0	Tax Due	\$194.19	\$194.19	\$388.38	First Installment
KEISER, CLARENCE W	7.70573	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18132 E 17TH RD	0021	NE SW 10-3-366 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,040	0	Total Due	\$194.19	\$194.19	\$388.38	
			0	0	Paid	\$194.19	\$194.19	\$388.38	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-36-400-001	14006		8,510	0	Tax Due	\$327.88	\$327.88	\$655.76	First Installment
RETZKE EDWIN C & RUTH J TRUST	7.70573		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
5288 FLORAL LANE	0021	N 1/2 SE 10-3-367 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RETZKE EDWIN C & RUTH J TRUST
BRIDGMAN, MI 49106-9715	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,510	0	Total Due	\$327.88	\$327.88	\$655.76	
			0	0	Paid	\$327.88	\$327.88	\$655.76	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RETZKE EDWIN C & RUTH J TRUST
07-36-400-003	14006	19149 E 18TH RD	4,740	0	Tax Due	\$182.63	\$182.63	\$365.26	First Installment
SCHWEIZER, MELVIN	7.70573	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
19149 E 18TH RD	0021	SW SE 10-3-368 B S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,740	0	Total Due	\$182.63	\$182.63	\$365.26	
			0	0	Paid	\$182.63	\$182.63	\$365.26	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
07-36-400-004	14006	19149 E 18TH RD	4,100	0	Tax Due	\$157.97	\$157.97	\$315.94	First Installment
SCHWEIZER, MELVIN	7.70573	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
19149 E 18TH RD	0021	SE SE EX W 306 04/100 FT E 1113 37/100	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
WITT, IL 62094-0000	37.0000	FT S 427FT SE SE 10-3-368 S36 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,100	0	Total Due	\$157.97	\$157.97	\$315.94	
			0	0	Paid	\$157.97	\$157.97	\$315.94	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
07-36-400-005	14006	17331 WITT AVE	0	0	Tax Due	\$174.15	\$174.15	\$348.30	First Installment Sold at Tax Sale
WATERS, SHARON S	7.70573	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
503 S MAIN	0040	W 306 4/100 FT E 1113 37/100FT S 427 FT	4,380	0	Pen. Due	\$5.22	\$2.61	\$7.83	Inactive EASTERDAY, KATHIE
WITT, IL 62094-0000	3.0000	SE SE 10-3-368 A S36 T10 R3	140	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			4,520	0	Total Due	\$179.37	\$219.76	\$399.13	
			0	0	Paid	\$179.37	\$219.76	\$399.13	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive EASTERDAY, KATHIE
<b>Totals for ROUNTREE</b>			<b>460 Parcels</b>		<b>Tax Due</b>	<b>\$220,939.33</b>	<b>\$220,939.33</b>	<b>\$441,878.66</b>	
					<b>Drainage Due</b>	<b>\$895.86</b>	<b>\$895.86</b>	<b>\$1,791.72</b>	
					<b>Pen. Due</b>	<b>\$190.38</b>	<b>\$89.70</b>	<b>\$280.08</b>	
					<b>Cost Due</b>	<b>\$0.00</b>	<b>\$96.00</b>	<b>\$162.00</b>	
					<b>Total Due</b>	<b>\$222,025.57</b>	<b>\$222,020.89</b>	<b>\$444,046.46</b>	
					<b>Paid</b>	<b>\$222,025.57</b>	<b>\$222,020.89</b>	<b>\$444,046.46</b>	
					<b>Unpaid</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-04-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-004	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-005	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-04-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-005	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-007	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-008	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-04-503-009	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-010	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-011	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-012	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-013	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-014	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-04-503-015	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-016	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-017	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-018	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-019	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-502-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RAILROAD CO C/O CN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 ADMINISTRATION RD FLOOR 1	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-08-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NO CARD - UNKNOWN SRR	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NO CARD - UNKNOWN SRR	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-16-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-16-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-16-501-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-17-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-17-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-17-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-19-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-20-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-21-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-22-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-22-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-27-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-27-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-27-501-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-30-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-30-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-30-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-34-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-34-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-35-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-01-100-001	15005	348 HILL CIR	1,080	0	Tax Due	\$219.68	\$219.68	\$439.36	First Installment
DONALDSON, JERRY	8.83463	FILLMORE, IL 62032-0000	3,893	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
921 CRESCENT DR	0011	NW NW 7-2-11 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
ST CHARLES, MO 63301-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,973	0	Total Due	\$219.68	\$219.68	\$439.36	
			0	0	Paid	\$219.68	\$219.68	\$439.36	07/21/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
22-01-100-003	15005	301 S MACOUPIN	1,290	0	Tax Due	\$56.99	\$56.99	\$113.98	First Installment
UNITED COMM BANK TRUSTEE 405017	8.83463	GILLESPIE, IL 62033-0148	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
301 S MACOUPIN	0021	NE NW 7-2-7 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.85	\$0.85	Dr. Patricia Meldi
PO BOX 148	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0148			1,290	0	Total Due	\$56.99	\$57.84	\$114.83	
			0	0	Paid	\$56.99	\$57.84	\$114.83	08/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Dr. Patricia Meldi
22-01-100-004	15005	301 S MACOUPIN	490	0	Tax Due	\$21.65	\$21.65	\$43.30	First Installment
UNITED COMM BANK TRUSTEE 405017	8.83463	GILLESPIE, IL 62033-0148	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
301 S MACOUPIN	0021	PT N 1/2 SE NW 7-2-8 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.32	\$0.32	Dr. Patricia Meldi
PO BOX 148	16.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0148			490	0	Total Due	\$21.65	\$21.97	\$43.62	
			0	0	Paid	\$21.65	\$21.97	\$43.62	08/31/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Dr. Patricia Meldi
22-01-100-005	15005	RR 2 BOX 284	440	0	Tax Due	\$19.44	\$19.44	\$38.88	First Installment
HILL, CARTER	8.83463	RAMSEY, IL 62080-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
833 HILL CIRCLE	0021	W PT E 1/2 NW 7-2-10 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAY GREENWOOD
Fillmore, IL 62032-	17.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$19.44	\$19.44	\$38.88	
			0	0	Paid	\$19.44	\$19.44	\$38.88	09/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, CARTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-01-100-006 UNITED COMMUNITY BANK LAND TRUST 405-017 301 N MAIN CHATHAM, IL 62629-0000	15005 8.83463 0021	301 N MAIN CHATHAM, IL 62629-0000 PT SE NW 7-2-9 S1 T07 R2	10 0 0 0	0 0 0 0		10 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
22-01-100-007 HILL, CARTER 833 HILL CIRCLE Fillmore, IL 62032-	15005 8.83463 0021	RR 2 BOX 284 RAMSEY, IL 62080-0000 N 639 FT W 720 FT SW NW 7-2-12-1 S1 T07 R2	380 0 0 0	0 0 0 0		380 0 0 0								
										Tax Due	\$16.79	\$16.79	\$33.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JAY GREENWOOD
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$16.79	\$16.79	\$33.58	Second Installment
										Paid	\$16.79	\$16.79	\$33.58	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HILL, CARTER
22-01-100-008 HILL, CARTER 833 HILL CIRCLE Fillmore, IL 62032-	15005 8.83463 0011	833 HILL CIR FILLMORE, IL 62032-0000 SW NW EX N 639 FT W 720 FT 7-2-12 S1 T07 R2	270 278 1,870 15,430	0 0 0 0		270 278 1,870 15,430								
										Tax Due	\$788.40	\$788.40	\$1,576.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$11.83	\$11.83	HILL, CARTER
										Cost Due	\$0.00	\$10.00	\$10.00	
										Total Due	\$788.40	\$810.23	\$1,598.63	Second Installment
										Paid	\$788.40	\$810.23	\$1,598.63	11/12/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HILL, CARTER
22-01-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	NW NW COAL RIGHTS	1,000 0 0 0	0 0 0 0		1,000 0 0 0								
										Tax Due	\$42.63	\$42.63	\$85.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$42.63	\$42.63	\$85.26	Second Installment
										Paid	\$42.63	\$42.63	\$85.26	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	PT SE NW & SW NW COAL RIGHTS	1,425 0 0 0	0 0 0 0		1,425 0 0 0								
										Tax Due	\$60.74	\$60.74	\$121.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$60.74	\$60.74	\$121.48	Second Installment
										Paid	\$60.74	\$60.74	\$121.48	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	N 1849' E1/2 NW COAL RIGHTS	1,400 0 0 0	0 0 0 0		1,400 0 0 0								
										Tax Due	\$59.68	\$59.68	\$119.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$59.68	\$59.68	\$119.36	Second Installment
										Paid	\$59.68	\$59.68	\$119.36	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-01-200-001 UNITED COMMUNITY BANK LAND TRUST 405-017 301 N MAIN CHATHAM, IL 62629-0000	15005 8.83463 0021	301 N MAIN CHATHAM, IL 62629-0000 S PT NW NE 7-2-2 S1 T07 R2	230 0 0 0	0 0 0 0		230 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.16 \$0.00 \$0.00 \$0.00 \$10.16 \$10.16 \$0.00	\$10.16 \$0.00 \$0.15 \$0.00 \$10.31 \$10.31 \$0.00	\$20.32 \$0.00 \$0.15 \$0.00 \$20.47 \$20.47 \$0.00	First Installment 08/31/2009 Dr. Patricia Meldi Second Installment 08/31/2009 Dr. Patricia Meldi
22-01-200-003 PROBST, ALAN DVM 20897 FILLMORE TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021	20897 FILLMORE TRL FILLMORE, IL 62032-0000 PT S PT NW NE 7-2-2A S1 T07 R2	30 0 0 0	0 0 0 0		30 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-01-200-004 PROBST, ALAN DVM 20897 FILLMORE TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021	20897 FILLMORE TRL FILLMORE, IL 62032-0000 PT SW NE 7-2-5A S1 T07 R2	20 0 0 0	0 0 0 0		20 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-01-200-006 PROBST, ALAN DVM 20897 FILLMORE TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021	20897 FILLMORE TRL FILLMORE, IL 62032-0000 NE NE 7-2-1 S1 T07 R2	760 0 0 0	0 0 0 0		760 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.57 \$0.00 \$0.00 \$0.00 \$33.57 \$33.57 \$0.00	\$33.57 \$0.00 \$0.00 \$0.00 \$33.57 \$33.57 \$0.00	\$67.14 \$0.00 \$0.00 \$0.00 \$67.14 \$67.14 \$0.00	First Installment 08/05/2009 PROBST, ALAN DVM Second Installment 08/05/2009 PROBST, ALAN DVM
22-01-200-007 PROBST, ALAN DVM 20897 FILLMORE TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021	20897 FILLMORE TRL FILLMORE, IL 62032-0000 PT SE NE 7-2-6A S1 T07 R2	60 0 0 0	0 0 0 0		60 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-01-200-008 UNITED COMMUNITY BANK LAND TRUST 405-017 301 N MAIN CHATHAM, IL 62629-0000	15005 8.83463 0021	301 N MAIN CHATHAM, IL 62629-0000 PT W 1/2 SE NE 7-2-6 S1 T07 R2	200 0 0 0	0 0 0 0		200 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.84 \$0.00 \$0.00 \$0.00 \$8.84 \$8.84 \$0.00	\$8.84 \$0.00 \$0.13 \$0.00 \$8.97 \$8.97 \$0.00	\$17.68 \$0.00 \$0.13 \$0.00 \$17.81 \$17.81 \$0.00	First Installment 08/31/2009 Dr. Patricia Meldi Second Installment 08/31/2009 Dr. Patricia Meldi

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-01-200-009 PROBST, ALAN DVM 20897 FILLMORE TRAIL FILLMORE, IL 62032-0000	15005	20897 FILLMORE TRL	380	0	Tax Due	\$16.79	First Installment
	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/05/2009
	0021	SE NE 7-2-4 S1 T07 R2	0	0	Pen. Due	\$0.00	PROBST, ALAN DVM
	19.5000		0	0	Cost Due	\$0.00	\$0.00
			380	0	Total Due	\$16.79	\$16.79
			0	0	Paid	\$16.79	\$16.79
			0	Unpaid	\$0.00	\$0.00	PROBST, ALAN DVM
22-01-200-010 HANCOCK, ROBERT & LEOTA C/O NATION BANK PO BOX 310 HILLSBORO, IL 62049-0000	15005	640 HILL CIR	0	0	Tax Due	\$211.15	First Installment
	8.83463	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00
	0040	PT SW NE 7-2-5-1 S1 T07 R2	1,870	0	Pen. Due	\$0.00	\$0.00
	0.7200		8,410	0	Cost Due	\$0.00	\$0.00
			10,280	0	Total Due	\$211.15	\$211.15
			0	0	Paid	\$211.15	\$211.15
			0	Unpaid	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
22-01-200-011 UNITED COMMUNITY BANK LAND TRUST 405-017 301 N MAIN CHATHAM, IL 62629-0000	15005	HILL CIRCLE	120	0	Tax Due	\$752.45	First Installment
	8.83463	FILLMORE, IL 62032-0000	2,440	0	Drainage Due	\$0.00	\$0.00
	0011	PT SW NE 7-2-5 S1 T07 R2	1,870	0	Pen. Due	\$0.00	\$11.29
	29.2800		12,604	0	Cost Due	\$0.00	\$0.00
			17,034	0	Total Due	\$752.45	\$763.74
			0	0	Paid	\$752.45	\$763.74
			0	Unpaid	\$0.00	\$0.00	Dr. Patricia Meldi
22-01-200-012 MARLEY, JARED 528 HILL CIR FILLMORE, IL 62032-0000	15005	528 HILL CIR	0	0	Tax Due	\$507.11	First Installment
	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00
	0040	PT NW NE AS IN 694-262 7-2-3-1 S1 T7 R2	2,060	0	Pen. Due	\$0.00	\$0.00
	3.0500		9,420	0	Cost Due	\$0.00	\$0.00
			11,480	0	Total Due	\$507.11	\$507.11
			0	0	Paid	\$507.11	\$507.11
			0	Unpaid	\$0.00	\$0.00	MARLEY, JARED
22-01-200-013 MARLEY, GERARD A & DOLORES M 23164 NEW BETHEL AVE NOKOMIS, IL 62075-0000	15005	23164 NEW BETHEL AVE	230	0	Tax Due	\$10.16	First Installment
	8.83463	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	PT N660' NW NE LYG N & E OF RD 7-2-3 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	15.7800		0	0	Cost Due	\$0.00	\$0.00
			230	0	Total Due	\$10.16	\$10.16
			0	0	Paid	\$10.16	\$10.16
			0	Unpaid	\$0.00	\$0.00	MARLEY, GERARD A & DOLORES M
22-01-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002		471	0	Tax Due	\$20.08	First Installment
	8.52521		0	0	Drainage Due	\$0.00	\$0.00
	7100	N1/2 NW NE EX PT SW OF RD	0	0	Pen. Due	\$0.00	\$0.00
	18.8300	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00
			471	0	Total Due	\$20.08	\$20.08
			0	0	Paid	\$20.08	\$20.08
			0	Unpaid	\$0.00	\$0.00	COLT LLC



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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
22-01-200-303	15002		866	0			
COLT LLC	8.52521		0	0	Tax Due	\$36.92	\$36.92
P O BOX 1829	7100	IRREG TR PT NE DESC IN 299/40	0	0	Drainage Due	\$0.00	\$0.00
Marion, IL 62959-	34.6200	COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			866	0	Total Due	\$36.92	\$36.92
			0	0	Paid	\$36.92	\$36.92
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-01-200-304	15002		1,481	0			
COLT LLC	8.52521		0	0	Tax Due	\$63.13	\$63.13
P O BOX 1829	7100	NE NE & E PT SE NE	0	0	Drainage Due	\$0.00	\$0.00
Marion, IL 62959-	59.2500	COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			1,481	0	Total Due	\$63.13	\$63.13
			0	0	Paid	\$63.13	\$63.13
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-01-300-001	15005	20169 ILLINOIS RT 185	860	0			
LIPE HERSCHEL & BARBARA TRUST	8.83463	COFFEEN, IL 62017-0000	0	0	Tax Due	\$37.99	\$37.99
20169 ILLINOIS RT 185	0021	N 23 A NW 1/4 N 1/2 SW 7-2-13A S1 T07	0	0	Drainage Due	\$0.00	\$0.00
COFFEEN, IL 62017-0000	23.0000	R2	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			860	0	Total Due	\$37.99	\$37.99
			0	0	Paid	\$37.99	\$37.99
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-01-300-002	15005	301 N MAIN	310	0			
UNITED COMMUNITY BANK LAND TRUST	8.83463	CHATHAM, IL 62629-0000	0	0	Tax Due	\$13.70	\$13.70
405-017	0021	PT N 1/2 SW 7-2-13 S1 T07 R2	0	0	Drainage Due	\$0.00	\$0.00
301 N MAIN	57.0000		0	0	Pen. Due	\$0.00	\$0.21
CHATHAM, IL 62629-0000			0	0	Cost Due	\$0.00	\$0.00
			310	0	Total Due	\$13.70	\$13.91
			0	0	Paid	\$13.70	\$13.91
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-01-300-005	15005	1824 IL RT 40	1,130	0			
TRIANGLE DEVELOPMENT LLC	8.83463	MULBERRY GROVE, IL 62262-0000	0	0	Tax Due	\$49.92	\$49.92
1824 IL RT 40	0021	IRREG 38.39 AC TR IN S1/2 SW1/4 7-2-14	0	0	Drainage Due	\$0.00	\$0.00
MULBERRY GROVE, IL 62262-0000	38.3900	S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			1,130	0	Total Due	\$49.92	\$49.92
			0	0	Paid	\$49.92	\$49.92
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-01-300-006	15005		540	0			
HOLMAN, ALAN & ANDREA	8.83463		0	0	Tax Due	\$23.86	\$23.86
118 S OAK	0021	IRREG TR LYG IN PTS OF SE1/4 SW1/4 &	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	41.5200	SW1/4 SE1/4 7-2-19 & 14-1 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			540	0	Total Due	\$23.86	\$23.86
			0	0	Paid	\$23.86	\$23.86
				0	Unpaid	\$0.00	\$0.00
							First Installment

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
22-01-300-007 STROBEL, ROBERT & SHARON 3032 LAKEWOOD DR VANDALIA, IL 62471-0000	15005 8.83463 0021	3032 LAKEWOOD DR VANDALIA, IL 62471-0000 IRREG TR LYG IN PTS OF SE1/4 SW1/4 & SW1/4 SE1/4 7-2-19-1 & 14-1 S1 T7 R2	280 0 0 0	0 0 0 0		280 0 0 0								
										Tax Due	\$12.37	\$12.37	\$24.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	STROBEL, ROBERT & SHARON
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$12.37	\$12.37	\$24.74	
										Paid	\$12.37	\$12.37	\$24.74	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	STROBEL, ROBERT & SHARON
22-01-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	N 23 ACS NW SW COAL RIGHTS	575 0 0 0	0 0 0 0		575 0 0 0								
										Tax Due	\$24.51	\$24.51	\$49.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$24.51	\$24.51	\$49.02	
										Paid	\$24.51	\$24.51	\$49.02	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	S1/2 SW & W1/2 SW SE COAL RIGHTS	2,500 0 0 0	0 0 0 0		2,500 0 0 0								
										Tax Due	\$106.57	\$106.57	\$213.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$106.57	\$106.57	\$213.14	
										Paid	\$106.57	\$106.57	\$213.14	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-400-003 UNITED COMMUNITY BANK LAND TRUST 405-017 301 N MAIN CHATHAM, IL 62629-0000	15005 8.83463 0021	301 N MAIN CHATHAM, IL 62629-0000 PT E 1/2 SE 7-2-16 S1 T07 R2	200 0 0 0	0 0 0 0		200 0 0 0								
										Tax Due	\$8.84	\$8.84	\$17.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
										Pen. Due	\$0.00	\$0.13	\$0.13	Dr. Patricia Meldi
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$8.84	\$8.97	\$17.81	
										Paid	\$8.84	\$8.97	\$17.81	08/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	Dr. Patricia Meldi
22-01-400-004 PROBST, ALAN 20897 FILLMORE TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021	20897 FILLMORE TRL FILLMORE, IL 62032-0000 E 1/2 NE SE 7-2-18 S1 T07 R2	50 0 0 0	0 0 0 0		50 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	08/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN
22-01-400-005 CRENSHAW, VIOLET A RR 1 BOX 62 BINGHAM, IL 62011-0000	15005 8.83463 0021	RR 1 BOX 62 BINGHAM, IL 62011-0000 PT E 1/2 SE 7-2-15 S1 T07 R2	110 0 0 0	0 0 0 0		110 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CRENSHAW, VIOLET A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	08/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CRENSHAW, VIOLET A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
22-01-400-006	15005	515 W GARFIELD	170	0	Tax Due	\$7.51	\$7.51	\$15.02	First Installment
BRACKENBUSH EARL L TRUST	8.83463	VANDALIA, IL 62471-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
515 W GARFIELD	0021	PT E 1/2 SE 7-2-17 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKENBUSH EARL L TRUST
VANDALIA, IL 62471-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$7.51	\$7.51	\$15.02	
			0	0	Paid	\$7.51	\$7.51	\$15.02	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRACKENBUSH EARL L TRUST
22-01-400-007	15005	301 N MAIN	210	0	Tax Due	\$9.28	\$9.28	\$18.56	First Installment
UNITED COMMUNITY BANK LAND TRUST	8.83463	CHATHAM, IL 62629-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
405-017	0021	W1/2 SE1/4 (EX IRREG TRS LYG IN SW	0	0	Pen. Due	\$0.00	\$0.14	\$0.14	Dr. Patricia Meldi
301 N MAIN	59.3600	COR) 7-2-20 S1 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000			210	0	Total Due	\$9.28	\$9.42	\$18.70	
			0	0	Paid	\$9.28	\$9.42	\$18.70	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Dr. Patricia Meldi
22-01-400-301	15002		5,291	0	Tax Due	\$225.54	\$225.54	\$451.08	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	IRREG TR PT SEC 1 DESC IN 299/24	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	211.6300	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,291	0	Total Due	\$225.54	\$225.54	\$451.08	
			0	0	Paid	\$225.54	\$225.54	\$451.08	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-400-302	15002		1,000	0	Tax Due	\$42.63	\$42.63	\$85.26	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$42.63	\$42.63	\$85.26	
			0	0	Paid	\$42.63	\$42.63	\$85.26	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-400-304	15002		56	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	PT E1/2 NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	2.2500	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-400-305	15002		100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	4 AC OFF E SIDE NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	4.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-02-100-001 AMBUEHL WILLIAM F LIVING TRUST C/O WILLIAM E & GLORY AMBUEHL 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	15005 8.83463 0021 80.0000	3316 PRAIRIE RD HIGHLAND, IL 62249-0000 W 1/2 NW 7-2-26 S2 T07 R2	1,820 0 0 0 1,820 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.40 \$0.00 \$0.00 \$0.00 \$80.40 \$80.40 \$0.00	\$80.40 \$0.00 \$0.00 \$0.00 \$80.40 \$80.40 \$0.00	\$160.80 \$0.00 \$0.00 \$0.00 \$160.80 \$160.80 \$0.00	First Installment 08/05/2009 AMBUEHL WILLIAM LIVING TRUST Second Installment 09/08/2009 AMBUEHL WILLIAM LIVING TRUST
22-02-100-002 AMBUEHL, WILLIAM F 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	15005 8.83463 0021 80.0000	3316 PRAIRIE RD HIGHLAND, IL 62249-0000 E 1/2 NW 7-2-25 S2 T07 R2	1,930 0 0 0 1,930 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	\$170.52 \$0.00 \$0.00 \$0.00 \$170.52 \$170.52 \$0.00	First Installment 08/05/2009 AMBUEHL WILLIAM LIVING TRUST Second Installment 09/08/2009 AMBUEHL WILLIAM LIVING TRUST
22-02-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 80.0000	E1/2 NW COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$170.50 \$0.00 \$0.00 \$0.00 \$170.50 \$170.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-02-200-001 DONALDSON, JOSEPH & NORA C/O GAIL BOWMAN 444 WILLIAMS ST HILLSBORO, IL 62049-0000	15005 8.83463 0021 10.0000	444 WILLIAMS ST HILLSBORO, IL 62049-0000 PT NW NE 7-2-22 S2 T07 R2	200 0 0 0 200 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.84 \$0.00 \$0.00 \$0.00 \$8.84 \$8.84 \$0.00	\$8.84 \$0.00 \$0.00 \$0.00 \$8.84 \$8.84 \$0.00	\$17.68 \$0.00 \$0.00 \$0.00 \$17.68 \$17.68 \$0.00	First Installment 08/04/2009 DONALDSON, JOSEPH & NORA C/O G Second Installment 08/04/2009 DONALDSON, JOSEPH & NORA C/O G
22-02-200-002 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021 70.0000	23198 SANDYBEND TRL FILLMORE, IL 62032-0000 PT NW NE & SW NE & 8 1/2 AC SW 7-2-23 S2 T07 R2	1,500 0 0 0 1,500 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.26 \$0.00 \$0.99 \$0.00 \$67.25 \$67.25 \$0.00	\$66.26 \$0.00 \$0.00 \$0.00 \$66.26 \$66.26 \$0.00	\$132.52 \$0.00 \$0.99 \$0.00 \$133.51 \$133.51 \$0.00	First Installment 08/14/2009 PRATER, DALE C & PAULA Second Installment 08/14/2009 PRATER, DALE C & PAULA
22-02-200-003 DONALDSON, JERRY 921 CRESCENT DR ST CHARLES, MO 63301-0000	15005 8.83463 0021 40.0000	NE NE 7-2-21 S2 T07 R2	1,060 0 0 0 1,060 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.83 \$0.00 \$0.00 \$0.00 \$46.83 \$46.83 \$0.00	\$46.83 \$0.00 \$0.00 \$0.00 \$46.83 \$46.83 \$0.00	\$93.66 \$0.00 \$0.00 \$0.00 \$93.66 \$93.66 \$0.00	First Installment 07/21/2009 DONALDSON, JERRY Second Installment 07/21/2009 DONALDSON, JERRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-02-200-005 HILL, CARTER 833 HILL CIRCLE Fillmore, IL 62032-	15005 8.83463 0021 29.7300	RR 2 BOX 284 RAMSEY, IL 62080-0000 SE NE EX S 681 FT E 656 FT 7-2-24 S2 T07 R2	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.62 \$0.00 \$0.00 \$0.00 \$44.62 \$44.62 \$0.00	\$44.62 \$0.00 \$0.00 \$0.00 \$44.62 \$44.62 \$0.00	\$89.24 \$0.00 \$0.00 \$0.00 \$89.24 \$89.24 \$0.00	First Installment 08/10/2009 JAY GREENWOOD Second Installment 09/10/2009 HILL, CARTER
22-02-200-006 HILL, CARTER 833 HILL CIRCLE Fillmore, IL 62032-	15005 8.83463 0021 10.2700	RR 2 BOX 284 RAMSEY, IL 62080-0000 S 681 FT E 656 FT SE NE 7-2-24-1 S2 T07 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.14 \$0.00 \$0.00 \$0.00 \$14.14 \$14.14 \$0.00	\$14.14 \$0.00 \$0.00 \$0.00 \$14.14 \$14.14 \$0.00	\$28.28 \$0.00 \$0.00 \$0.00 \$28.28 \$28.28 \$0.00	First Installment 08/10/2009 JAY GREENWOOD Second Installment 09/10/2009 HILL, CARTER
22-02-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 70.0000	W1/2 NE EX N 10 ACS COAL RIGHTS	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.60 \$0.00 \$0.00 \$0.00 \$74.60 \$74.60 \$0.00	\$74.60 \$0.00 \$0.00 \$0.00 \$74.60 \$74.60 \$0.00	\$149.20 \$0.00 \$0.00 \$0.00 \$149.20 \$149.20 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-02-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 40.0000	NE NE	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-02-200-304 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 40.0000	SE NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-02-300-003 AMBUEHL FAMILY LLC 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	15005 8.83463 0021 40.0000	3316 PRAIRIE RD HIGHLAND, IL 62249-0000 NE SW 7-2-27 S2 T07 R2	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$69.80 \$0.00 \$0.00 \$0.00 \$69.80 \$69.80 \$0.00	First Installment 08/05/2009 AMBUEHL FAMILY LLC Second Installment 09/08/2009 AMBUEHL FAMILY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-02-300-007 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15005 8.83463 0021 40.0000	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 SE SW 7-2-30 INC 29 S2 T07 R2	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.48 \$0.00 \$0.00 \$0.00 \$49.48 \$49.48 \$0.00	\$49.48 \$0.00 \$0.00 \$0.00 \$49.48 \$49.48 \$0.00	\$98.96 \$0.00 \$0.00 \$0.00 \$98.96 \$98.96 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
22-02-300-009 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15005 8.83463 0021 31.6500	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT NW1/4 SW1/4 SEC 2 7-2-28 S2 T07 R2	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.25 \$0.00 \$0.00 \$0.00 \$32.25 \$32.25 \$0.00	\$32.25 \$0.00 \$0.00 \$0.00 \$32.25 \$32.25 \$0.00	\$64.50 \$0.00 \$0.00 \$0.00 \$64.50 \$64.50 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
22-02-300-010 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15005 8.83463 0021 38.3500	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT SW1/4 SW1/4 SEC 2 7-2-31 S2 T07 R2	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.01 \$0.00 \$0.00 \$0.00 \$53.01 \$53.01 \$0.00	\$53.01 \$0.00 \$0.00 \$0.00 \$53.01 \$53.01 \$0.00	\$106.02 \$0.00 \$0.00 \$0.00 \$106.02 \$106.02 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
22-02-300-011 LIPE, CURTIS & KIMBERLY 20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15005 8.83463 0011 10.0000	5127 HORSE RD FILLMORE, IL 62032-0000 PT W1/2 SW1/4 SEC 2 7-2-28-1 & 31-1 S2 T7 R2	180 22,748 0 0 22,928 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.80 \$0.00 \$0.00 \$0.00 \$1,012.80 \$1,012.80 \$0.00	\$1,012.80 \$0.00 \$0.00 \$0.00 \$1,012.80 \$1,012.80 \$0.00	\$2,025.60 \$0.00 \$0.00 \$0.00 \$2,025.60 \$2,025.60 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
22-02-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 39.7300	NW SW EX .27 AC NW NW SW COAL RIGHTS	993 0 0 0 993 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.33 \$0.00 \$0.00 \$0.00 \$42.33 \$42.33 \$0.00	\$42.33 \$0.00 \$0.00 \$0.00 \$42.33 \$42.33 \$0.00	\$84.66 \$0.00 \$0.00 \$0.00 \$84.66 \$84.66 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-02-300-305 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 40.0000	SW SW COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-02-300-306	15002		1,000	0	Tax Due	\$42.63	\$42.63	\$85.26	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,000	0	Total Due	\$42.63	\$42.63	\$85.26	Second Installment
			0	0	Paid	\$42.63	\$42.63	\$85.26	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-02-400-001	15005	20169 ILLINOIS RT 185	670	0	Tax Due	\$29.60	\$29.60	\$59.20	First Installment
LIPE HERSCHEL & BARBARA TRUST	8.83463	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
20169 ILLINOIS RT 185	0021	NW SE 7-2-33 S2 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			670	0	Total Due	\$29.60	\$29.60	\$59.20	Second Installment
			0	0	Paid	\$29.60	\$29.60	\$59.20	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
22-02-400-002	15005	20169 ILLINOIS RT 185	580	0	Tax Due	\$25.62	\$25.62	\$51.24	First Installment
LIPE HERSCHEL & BARBARA TRUST	8.83463	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
20169 ILLINOIS RT 185	0021	SW SE 7-2-34 S2 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			580	0	Total Due	\$25.62	\$25.62	\$51.24	Second Installment
			0	0	Paid	\$25.62	\$25.62	\$51.24	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
22-02-400-003	15005	20169 ILLINOIS RT 185	2,990	0	Tax Due	\$132.08	\$132.08	\$264.16	First Installment
LIPE HERSCHEL & BARBARA TRUST	8.83463	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
20169 ILLINOIS RT 185	0021	E 1/2 SE 7-2-32 S2 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
COFFEEN, IL 62017-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,990	0	Total Due	\$132.08	\$132.08	\$264.16	Second Installment
			0	0	Paid	\$132.08	\$132.08	\$264.16	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
22-02-400-302	15002		1,000	0	Tax Due	\$42.63	\$42.63	\$85.26	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,000	0	Total Due	\$42.63	\$42.63	\$85.26	Second Installment
			0	0	Paid	\$42.63	\$42.63	\$85.26	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-02-400-303	15002		3,000	0	Tax Due	\$127.88	\$127.88	\$255.76	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E1/2 SE & NW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	120.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,000	0	Total Due	\$127.88	\$127.88	\$255.76	Second Installment
			0	0	Paid	\$127.88	\$127.88	\$255.76	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-03-100-002 PFEIFER, WILDA M 501 CUNDIFF COFFEEN, IL 62017-0000	15005 8.83463 0021	501 CUNDIFF COFFEEN, IL 62017-0000 NW (EX N 594' E 440' W 2125') 7-2-37 S3 T07 R2	6,030 0 0 0 6,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.37 \$0.00 \$0.00 \$0.00 \$266.37 \$266.37 \$0.00	\$266.37 \$0.00 \$0.00 \$0.00 \$266.37 \$266.37 \$0.00	\$532.74 \$0.00 \$0.00 \$0.00 \$532.74 \$532.74 \$0.00	First Installment 08/07/2009 PFEIFER, WILDA M Second Installment 08/07/2009 PFEIFER, WILDA M
22-03-100-003 MILES, JASON & HEIDI 21146 N 6TH AVE FILLMORE, IL 62032-0000	15005 8.83463 0040	21146 N 6TH AVE FILLMORE, IL 62032-0000 N 594' E 440' W 2125' NW 7-2-37-1 S3 T07 R2	0 0 2,340 9,850 12,190 0	0 4,229 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.66 \$0.00 \$5.27 \$0.00 \$356.93 \$356.93 \$0.00	\$351.66 \$0.00 \$5.27 \$0.00 \$356.93 \$356.93 \$0.00	\$703.32 \$0.00 \$10.54 \$0.00 \$713.86 \$713.86 \$0.00	First Installment 08/26/2009 MILES, JASON & HEIDI Second Installment 09/15/2009 MILES, JASON & HEIDI
22-03-200-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	15005 8.83463 0021	12457 NOKOMIS RD FILLMORE, IL 62032-0000 W 1/2 NE 7-2-36 S3 T07 R2	4,140 0 0 0 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.88 \$0.00 \$0.00 \$0.00 \$182.88 \$182.88 \$0.00	\$182.88 \$0.00 \$0.00 \$0.00 \$182.88 \$182.88 \$0.00	\$365.76 \$0.00 \$0.00 \$0.00 \$365.76 \$365.76 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
22-03-200-002 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	15005 8.83463 0021	12457 NOKOMIS RD FILLMORE, IL 62032-0000 E 1/2 NE 7-2-35 S3 T07 R2	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.91 \$0.00 \$0.00 \$0.00 \$87.91 \$87.91 \$0.00	\$87.91 \$0.00 \$0.00 \$0.00 \$87.91 \$87.91 \$0.00	\$175.82 \$0.00 \$0.00 \$0.00 \$175.82 \$175.82 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
22-03-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	15002 8.52521 7100	W 1/2 NE COAL RIGHTS 7-2-455 1/2 22-03.1-200-001 S3 T07 R2	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$170.50 \$0.00 \$0.00 \$0.00 \$170.50 \$170.50 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
22-03-300-001 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 8.83463 0021	49 WHITTEN LN FILLMORE, IL 62032-0000 NW SW 7-2-40 S3 T07 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	First Installment 07/20/2009 YOUNG, ELDON & SHARON Second Installment 07/20/2009 YOUNG, ELDON & SHARON



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-03-300-002	15005	12457 NOKOMIS RD	1,440	0	Tax Due	\$63.61	\$63.61	\$127.22	First Installment
KNODLE, GARY	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12457 NOKOMIS RD	0021	NE SW 7-2-38 S3 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	Total Due	\$63.61	\$63.61	\$127.22	
			0	0	Paid	\$63.61	\$63.61	\$127.22	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
22-03-300-003	15005	49 WHITTEN LN	1,660	0	Tax Due	\$73.33	\$73.33	\$146.66	First Installment
YOUNG, ELDON & SHARON	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
49 WHITTEN LN	0021	S 1/2 SW 7-2-39 S3 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,660	0	Total Due	\$73.33	\$73.33	\$146.66	
			0	0	Paid	\$73.33	\$73.33	\$146.66	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-03-400-001	15005	12457 NOKOMIS RD	2,120	0	Tax Due	\$93.65	\$93.65	\$187.30	First Installment
KNODLE, GARY	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12457 NOKOMIS RD	0021	NW SE 7-2-42 S3 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,120	0	Total Due	\$93.65	\$93.65	\$187.30	
			0	0	Paid	\$93.65	\$93.65	\$187.30	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
22-03-400-002	15005	20169 ILLINOIS RT 185	1,700	0	Tax Due	\$75.10	\$75.10	\$150.20	First Installment
LIPE HERSCHEL & BARBARA TRUST	8.83463	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
20169 ILLINOIS RT 185	0021	NE SE 7-2-41 S3 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,700	0	Total Due	\$75.10	\$75.10	\$150.20	
			0	0	Paid	\$75.10	\$75.10	\$150.20	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
22-03-400-003	15005	49 WHITTEN LN	1,470	0	Tax Due	\$64.94	\$64.94	\$129.88	First Installment
YOUNG, ELDON & SHARON	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
49 WHITTEN LN	0021	SW SE 7-2-43 S3 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	Total Due	\$64.94	\$64.94	\$129.88	
			0	0	Paid	\$64.94	\$64.94	\$129.88	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-03-400-004	15005	20169 ILLINOIS RT 185	1,740	0	Tax Due	\$76.86	\$76.86	\$153.72	First Installment
LIPE HERSCHEL & BARBARA TRUST	8.83463	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
20169 ILLINOIS RT 185	0021	SE SE 7-2-44 S3 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,740	0	Total Due	\$76.86	\$76.86	\$153.72	
			0	0	Paid	\$76.86	\$76.86	\$153.72	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-04-000-999 COLT LLC P O BOX 1829 Marion, IL 62959-	15006 8.36651 7100 440.0000	W1/2 & PT NE OF SEC 4 COAL RIGHTS	11,000 0 0 0 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.16 \$0.00 \$0.00 \$0.00 \$460.16 \$460.16 \$0.00	\$460.16 \$0.00 \$0.00 \$0.00 \$460.16 \$460.16 \$0.00	\$920.32 \$0.00 \$0.00 \$0.00 \$920.32 \$920.32 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-04-100-001 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	15006 8.36651 0021 40.0000	8339 POSSUM TRL FILLMORE, IL 62032-0000 NW NW 7-2-50 S4 T07 R2	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.08 \$0.00 \$0.92 \$0.00 \$62.00 \$62.00 \$0.00	\$61.08 \$0.00 \$0.00 \$0.00 \$61.08 \$61.08 \$0.00	\$122.16 \$0.00 \$0.92 \$0.00 \$123.08 \$123.08 \$0.00	First Installment 08/11/2009 FESSER, CARL R Second Installment 09/11/2009 FESSER, CARL R
22-04-100-002 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15006 8.36651 0021 20.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 N 1/2 SW NW 7-2-49 S4 T07 R2	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.01 \$0.00 \$0.00 \$0.00 \$23.01 \$23.01 \$0.00	\$23.01 \$0.00 \$0.00 \$0.00 \$23.01 \$23.01 \$0.00	\$46.02 \$0.00 \$0.00 \$0.00 \$46.02 \$46.02 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-04-100-003 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15006 8.36651 0021 20.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 S 1/2 SW NW 7-2-51 S4 T07 R2	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.25 \$0.00 \$0.00 \$0.00 \$19.25 \$19.25 \$0.00	\$19.25 \$0.00 \$0.00 \$0.00 \$19.25 \$19.25 \$0.00	\$38.50 \$0.00 \$0.00 \$0.00 \$38.50 \$38.50 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-04-100-004 CHUMLEY, FRED A 12 ROE TRAIL COFFEEN, IL 62017-0000	15006 8.36651 0021 40.0000	12 ROE TRL COFFEEN, IL 62017-0000 N 1/2 E 1/2 NW 7-2-48 S4 T07 R2	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.07 \$0.00 \$0.00 \$0.00 \$38.07 \$38.07 \$0.00	\$38.07 \$0.00 \$0.00 \$0.00 \$38.07 \$38.07 \$0.00	\$76.14 \$0.00 \$0.00 \$0.00 \$76.14 \$76.14 \$0.00	First Installment 07/30/2009 CHUMLEY, FRED A Second Installment 07/30/2009 CHUMLEY, FRED A
22-04-100-005 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15006 8.36651 0021 40.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 S 1/2 E 1/2 NW 7-2-48A S4 T07 R2	1,590 0 0 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.52 \$0.00 \$0.00 \$0.00 \$66.52 \$66.52 \$0.00	\$66.52 \$0.00 \$0.00 \$0.00 \$66.52 \$66.52 \$0.00	\$133.04 \$0.00 \$0.00 \$0.00 \$133.04 \$133.04 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Legal Description	Land	Sr Citizen	First	Second	Total	
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
22-04-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 200.0000	PT E PT SEC 4 COAL RIGHTS	5,000 0 0 0 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.13 \$0.00 \$0.00 \$0.00 \$213.13 \$213.13 \$0.00	\$426.26 \$0.00 \$0.00 \$0.00 \$426.26 \$426.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-04-200-002 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15005 8.83463 0021 40.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 SW NE 7-2-46 S4 T07 R2	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.83 \$0.00 \$0.00 \$0.00 \$27.83 \$27.83 \$0.00	\$55.66 \$0.00 \$0.00 \$0.00 \$55.66 \$55.66 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-04-200-005 ROSS, DARRELL E & JUDY L 5279 E 21ST RD FILLMORE, IL 62032-0000	15006 8.36651 0011 12.0000	5279 E 21ST RD FILLMORE, IL 62032-0000 PT SE NE-BEG NE COR S 394.37' W 1325.59 E 1325.66' TO POB 7-2-45 S4 T07 R2	170 2,099 1,870 8,470 12,609 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.39 \$0.00 \$0.00 \$0.00 \$297.39 \$297.39 \$0.00	\$594.78 \$0.00 \$0.00 \$0.00 \$594.78 \$594.78 \$0.00	First Installment 08/10/2009 ROSS, DARRELL E & JUDY L Second Installment 08/10/2009 ROSS, DARRELL E & JUDY L
22-04-200-007 NOBBE, DALE & ANNA MARIE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15005 8.83463 0021 28.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 S295.63' E1/2 G L 1 NE 7-2-47-1 S4 T7 R2	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.39 \$0.00 \$0.00 \$0.00 \$27.39 \$27.39 \$0.00	\$54.78 \$0.00 \$0.00 \$0.00 \$54.78 \$54.78 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-04-200-008 BOST, RICHARD D & TIM R 6027 E 21ST RD FILLMORE, IL 62032-0000	15006 8.36651 0021 52.8900	6027 E 21ST RD FILLMORE, IL 62032-0000 PT N 1/2 NE BEG NE COR S 463.23' W 1325.39' S 809.28' W 1325.56' N 1282.7' E 2650.72 TO POB 7-2-47-2 S4 T07 R2	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.44 \$0.00 \$0.00 \$0.00 \$69.44 \$69.44 \$0.00	\$138.88 \$0.00 \$0.00 \$0.00 \$138.88 \$138.88 \$0.00	First Installment 07/14/2009 BOST, TIM Second Installment 07/14/2009 BOST, TIM
22-04-200-009 BOST, TIM & KELSEY 5337 E 21ST RD Fillmore, IL 62032-	15006 8.36651 0011 24.3900	5337 E 21ST RD FILLMORE, IL 62032-0000 PT N 1/2 NE COM NE COR S 463.23'TO BEG W 1325.39' S 809.28' E 1325.56' N 793.77' TO POB 7-2-47 S4 T07 R2	410 6,994 1,870 12,030 21,304 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.79 \$0.00 \$0.00 \$0.00 \$493.79 \$493.79 \$0.00	\$987.58 \$0.00 \$0.00 \$0.00 \$987.58 \$987.58 \$0.00	First Installment 07/14/2009 BOST, TIM Second Installment 07/14/2009 BOST, TIM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-04-300-002 DRESSEN, DOUGLAS J & KARYL 23 BURDELL LN HILLSBORO, IL 62049-0000	15003 8.39756 0011 80.0000	20057 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 W 1/2 SW 7-2-52 S4 T07 R2	1,650 250 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	\$159.56 \$0.00 \$0.00 \$0.00 \$159.56 \$159.56 \$0.00	First Installment 08/05/2009 DRESSEN, DOUGLAS J & KARYL Second Installment 09/02/2009 DRESSEN, DOUGLAS J & KARYL
22-04-300-003 DRESSEN, KARYL SCHRAUT 23 BURDELL LN Hillsboro, IL 62049-	15003 8.39756 0021 80.0000	13013 N 7TH AVE HILLSBORO, IL 62049-0000 E 1/2 SW 7-2-52A S4 T07 R2	2,710 0 0 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.79 \$0.00 \$0.00 \$0.00 \$113.79 \$113.79 \$0.00	\$113.79 \$0.00 \$0.00 \$0.00 \$113.79 \$113.79 \$0.00	\$227.58 \$0.00 \$0.00 \$0.00 \$227.58 \$227.58 \$0.00	First Installment 08/05/2009 DRESSEN, KARYL SCHRAUT Second Installment 09/02/2009 DRESSEN, KARYL SCHRAUT
22-04-400-001 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004 8.86568 0021 40.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 NW SE 7-2-54 S4 T07 R2	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.49 \$0.00 \$0.00 \$0.00 \$27.49 \$27.49 \$0.00	\$27.49 \$0.00 \$0.00 \$0.00 \$27.49 \$27.49 \$0.00	\$54.98 \$0.00 \$0.00 \$0.00 \$54.98 \$54.98 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-04-400-002 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004 8.86568 0011 40.0000	20239 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 SW SE 7-2-55 S4 T07 R2	300 3,420 1,870 4,020 9,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.00 \$0.00 \$0.00 \$0.00 \$426.00 \$426.00 \$0.00	\$426.00 \$0.00 \$0.00 \$0.00 \$426.00 \$426.00 \$0.00	\$852.00 \$0.00 \$0.00 \$0.00 \$852.00 \$852.00 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-04-400-003 NOBBE, DALE E 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004 8.86568 0011 80.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 E 1/2 SE 7-2-53 S4 T07 R2	1,530 12,573 1,870 10,980 26,953 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.67 \$0.00 \$0.00 \$0.00 \$773.67 \$773.67 \$0.00	\$773.67 \$0.00 \$0.00 \$0.00 \$773.67 \$773.67 \$0.00	\$1,547.34 \$0.00 \$0.00 \$0.00 \$1,547.34 \$1,547.34 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-05-100-001 ELAINE & BERTRAM FROEHLI PARTNERS 2240 GLEN BLVD Houston, TX 77030-3606	15003 8.39756 0021 80.0000	W 1/2 NW 7-2-61 S5 T07 R2	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.01 \$0.00 \$1.65 \$0.00 \$56.66 \$56.66 \$0.00	\$55.01 \$0.00 \$0.83 \$43.00 \$98.84 \$98.84 \$0.00	\$110.02 \$0.00 \$2.48 \$43.00 \$155.50 \$155.50 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-05-100-002	15003	360 KNOLS SCHOOL CIR	500	0	Tax Due	\$21.00	\$21.00	\$42.00	First Installment
MARLEY, JOHN T & JUDITH A	8.39756	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
360 KNOLS SCHOOL CIRCLE	0021	NE NW 7-2-60 S5 T07 R2	0	0	Pen. Due	\$0.32	\$0.00	\$0.32	MARLEY, JOHN T & JUDITH A
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$21.32	\$21.00	\$42.32	
			0	0	Paid	\$21.32	\$21.00	\$42.32	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JOHN T & JUDITH A
22-05-100-003	15003	360 KNOLS SCHOOL CIR	350	0	Tax Due	\$14.70	\$14.70	\$29.40	First Installment
MARLEY, JOHN T & JUDITH A	8.39756	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
360 KNOLS SCHOOL CIRCLE	0021	SE NW 7-2-62 S5 T07 R2	0	0	Pen. Due	\$0.22	\$0.00	\$0.22	MARLEY, JOHN T & JUDITH A
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$14.92	\$14.70	\$29.62	
			0	0	Paid	\$14.92	\$14.70	\$29.62	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JOHN T & JUDITH A
22-05-100-301	15001		10,480	0	Tax Due	\$422.19	\$422.19	\$844.38	First Installment
COLT LLC	8.05709		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 5 230 ACS MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,480	0	Total Due	\$422.19	\$422.19	\$844.38	
			0	0	Paid	\$422.19	\$422.19	\$844.38	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-05-200-001	15003	5395 DADS TRL	1,010	0	Tax Due	\$168.37	\$168.37	\$336.74	First Installment
NOBBE, DALE E & ANNA M	8.39756	COFFEEN, IL 62017-0000	3,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
20317 SCHOOL HOUSE AVE	0011	NW NE 7-2-57 S5 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
COFFEEN, IL 62017-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,010	0	Total Due	\$168.37	\$168.37	\$336.74	
			0	0	Paid	\$168.37	\$168.37	\$336.74	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-05-200-002	15003	8339 POSSUM TRL	880	0	Tax Due	\$36.95	\$36.95	\$73.90	First Installment
FESSER, CARL R	8.39756	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
8339 POSSUM TRAIL	0021	NE NE 7-2-56 S5 T07 R2	0	0	Pen. Due	\$0.55	\$0.00	\$0.55	FESSER, CARL R
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0	Total Due	\$37.50	\$36.95	\$74.45	
			0	0	Paid	\$37.50	\$36.95	\$74.45	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, CARL R
22-05-200-004	15003	13013 N 7TH AVE	930	0	Tax Due	\$39.05	\$39.05	\$78.10	First Installment
DRESSEN, KARYL SCHRAUT	8.39756	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
23 BURDELL LN	0021	SE NE 7-2-59 S5 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSEN, KARYL SCHRAUT
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			930	0	Total Due	\$39.05	\$39.05	\$78.10	
			0	0	Paid	\$39.05	\$39.05	\$78.10	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSEN, KARYL SCHRAUT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
22-05-200-005 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15003 8.39756 0021	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 PT SW NE IRREG 8.04 AC TRACT 7-2-58-2 S5 T07 R2	20 0 0 0	0 0 0 0		20 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
22-05-200-006 BLACKBURN, GARY E & ABBY L 5373 DADS TRL COFFEEN, IL 62017-0000	15003 8.39756 0011	5373 DADS TRL COFFEEN, IL 62017-0000 N 432' E 605' SW NE 7-2-58-1 S5 T07 R2	10 0 1,870 29,010	0 5,500 0 0		10 0 1,870 29,010				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,066.07 \$0.00 \$0.00 \$0.00 \$1,066.07 \$1,066.07 \$0.00	\$1,066.07 \$0.00 \$0.00 \$0.00 \$1,066.07 \$1,066.07 \$0.00	\$2,132.14 \$0.00 \$0.00 \$0.00 \$2,132.14 \$2,132.14 \$0.00	First Installment 08/05/2009 BLACKBURN, GARY E & ABBY L Second Installment 08/05/2009 BLACKBURN, GARY E & ABBY L
22-05-200-007 NOBBE, DALE E & ANNA M 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15003 8.39756 0021	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 SW NE EX N 432' E 605' & EX IRREG 8.04 AC TRACT 7-2-58 S5 T07 R2	960 0 0 0	0 0 0 0		960 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.31 \$0.00 \$0.00 \$0.00 \$40.31 \$40.31 \$0.00	\$40.31 \$0.00 \$0.00 \$0.00 \$40.31 \$40.31 \$0.00	\$80.62 \$0.00 \$0.00 \$0.00 \$80.62 \$80.62 \$0.00	First Installment 08/07/2009 NOBBE, DALE E Second Installment 08/07/2009 NOBBE, DALE E
22-05-300-001 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021	18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000 W 1/2 SW 7-2-66 S5 T07 R2	1,430 0 0 0	0 0 0 0		1,430 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.05 \$0.00 \$0.00 \$0.00 \$60.05 \$60.05 \$0.00	\$60.05 \$0.00 \$0.00 \$0.00 \$60.05 \$60.05 \$0.00	\$120.10 \$0.00 \$0.00 \$0.00 \$120.10 \$120.10 \$0.00	First Installment 07/20/2009 BECKER, VIRGINIAATRUSTEE Second Installment 07/20/2009 BECKER, VIRGINIAATRUSTEE
22-05-300-002 HUBER, RAMON 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021	19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT E 1/2 SW 7-2-63 S5 T07 R2	750 0 0 0	0 0 0 0		750 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.49 \$0.00 \$0.00 \$0.00 \$31.49 \$31.49 \$0.00	\$31.49 \$0.00 \$0.00 \$0.00 \$31.49 \$31.49 \$0.00	\$62.98 \$0.00 \$0.00 \$0.00 \$62.98 \$62.98 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
22-05-300-003 BECKMAN, DELILA PO BOX 445 COFFEEN, IL 62017-0445	15003 8.39756 0021	PT E 1/2 SW 7-2-64 S5 T07 R2	390 0 0 0	0 0 0 0		390 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	First Installment 08/14/2009 BECKMAN, DELILA Second Installment 09/02/2009 BECKMAN, DELILA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
22-06-100-002 DARTE, WILLIAM & ELAINE 36 LINDORF DR BELLEVILLE, IL 62223-0000	15003 8.39756 0021 20.0000	36 LINDORF DR BELLEVILLE, IL 62223-0000 S 1/2 NW NW 7-2-87 S6 T07 R2	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$40.32 \$0.00 \$0.00 \$0.00 \$40.32 \$40.32 \$0.00	First Installment 07/20/2009 DARTE, WILLIAM & ELAINE Second Installment 07/20/2009 DARTE, WILLIAM & ELAINE
22-06-100-005 MC CORMICK, VIOLA C 1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000	15003 8.39756 0021 40.0000	1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000 NE NW 7-2-85 S6 T07 R2	1,680 0 0 0 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.54 \$0.00 \$2.12 \$0.00 \$72.66 \$72.66 \$0.00	\$70.54 \$0.00 \$1.06 \$10.00 \$81.60 \$81.60 \$0.00	\$141.08 \$0.00 \$3.18 \$10.00 \$154.26 \$154.26 \$0.00	First Installment 09/28/2009 MC CORMICK, VIOLA C Second Installment 09/28/2009 MC CORMICK, VIOLA C
22-06-100-006 MC CORMICK, VIOLA C 1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000	15003 8.39756 0021 6.0000	1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000 N 6 AC SE NW 7-2-82 S6 T07 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.24 \$0.00 \$0.00 \$0.00 \$9.24 \$9.24 \$0.00	\$9.24 \$0.00 \$0.00 \$0.00 \$9.24 \$9.24 \$0.00	\$18.48 \$0.00 \$0.00 \$0.00 \$18.48 \$18.48 \$0.00	First Installment 07/17/2009 MC CORMICK, CLARA V Second Installment 07/17/2009 MC CORMICK, CLARA V
22-06-100-009 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 34.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 SE NW EX N 6 AC 7-2-83 INC 84 S6 T07 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.48 \$0.00 \$0.00 \$0.00 \$18.48 \$18.48 \$0.00	\$18.48 \$0.00 \$0.00 \$0.00 \$18.48 \$18.48 \$0.00	\$36.96 \$0.00 \$0.00 \$0.00 \$36.96 \$36.96 \$0.00	First Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH, Second Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-06-100-010 KENNY, LEO B III 5250 E 18TH RD COFFEEN, IL 62017-0000	15003 8.39756 0011 40.0000	5250 E 18TH RD COFFEEN, IL 62017-0000 SW NW 7-2-88 & 88A S6 T07 R2	690 9,363 1,870 14,380 26,303 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.47 \$0.00 \$0.00 \$0.00 \$873.47 \$873.47 \$0.00	\$873.47 \$0.00 \$0.00 \$0.00 \$873.47 \$873.47 \$0.00	\$1,746.94 \$0.00 \$0.00 \$0.00 \$1,746.94 \$1,746.94 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
22-06-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15001 8.05709 7100 640.0000	ALL SEC 6 640 ACS MINED OUT COAL RIGHTS	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$25.79 \$0.00	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$25.79 \$0.00	\$51.58 \$0.00 \$0.00 \$0.00 \$51.58 \$51.58 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-06-200-004 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 6.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 W 6 AC S 68 RDS SW NE 7-2-79 S6 T07 R2	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.28 \$0.00 \$0.00 \$0.00 \$14.28 \$14.28 \$0.00	\$14.28 \$0.00 \$0.00 \$0.00 \$14.28 \$14.28 \$0.00	\$28.56 \$0.00 \$0.00 \$0.00 \$28.56 \$28.56 \$0.00	First Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH, Second Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-06-200-005 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 28.0000	18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000 S 68 RDS SW NE EX W 6 AC 7-2-80 S6 T07 R2	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.98 \$0.00 \$0.00 \$0.00 \$7.98 \$7.98 \$0.00	\$7.98 \$0.00 \$0.00 \$0.00 \$7.98 \$7.98 \$0.00	\$15.96 \$0.00 \$0.00 \$0.00 \$15.96 \$15.96 \$0.00	First Installment 07/20/2009 BECKER, VIRGINIA ATRUSTEE Second Installment 07/20/2009 BECKER, VIRGINIA ATRUSTEE
22-06-200-011 MC CORMICK, VIOLA C 1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000	15003 8.39756 0021 40.0000	1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000 SE NE 7-2-81 S6 T07 R2	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.00 \$0.00 \$0.63 \$0.00 \$21.63 \$21.63 \$0.00	\$21.00 \$0.00 \$0.32 \$10.00 \$31.32 \$31.32 \$0.00	\$42.00 \$0.00 \$0.95 \$10.00 \$52.95 \$52.95 \$0.00	First Installment 09/28/2009 MC CORMICK, VIOLA C Second Installment 09/28/2009 MC CORMICK, VIOLA C
22-06-200-012 MC CORMICK, CLARA V 1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000	15003 8.39756 0021 46.0000	1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000 N 46 AC W 1/2 NE 7-2-76 & 77 & 78 S6 T07 R2	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.03 \$0.00 \$0.00 \$0.00 \$26.03 \$26.03 \$0.00	\$26.03 \$0.00 \$0.00 \$0.00 \$26.03 \$26.03 \$0.00	\$52.06 \$0.00 \$0.00 \$0.00 \$52.06 \$52.06 \$0.00	First Installment 07/17/2009 MC CORMICK, CLARA V Second Installment 07/17/2009 MC CORMICK, CLARA V
22-06-200-013 BROWN, WILMA JEAN 394 CRESSHILL LANE COFFEEN, IL 62017-0000	15003 8.39756 0021 15.0000	394 CRESSHILL LN COFFEEN, IL 62017-0000 NE NE NE & W 1/2 NW NE NE 7-2-71 & 72 & 74 S6 T07 R2	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-06-200-014 FROEHL, ELAINE E C/O TEICH 2240 GLEN HAVEN BLVD Houston, TX 77030-	15003 8.39756 0021 25.0000	S 1/2 NE NE & E 1/2 NW NE NE 7-2-75 & 73 S6 T07 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.48 \$0.00 \$0.00 \$0.00 \$18.48 \$18.48 \$0.00	\$18.48 \$0.00 \$0.00 \$0.00 \$18.48 \$18.48 \$0.00	\$36.96 \$0.00 \$0.00 \$0.00 \$36.96 \$36.96 \$0.00	First Installment 07/20/2009 FROEHL, ELAINE E C/O TEICH Second Installment 07/20/2009 FROEHL, ELAINE E C/O TEICH

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
22-06-300-001	15003	5250 E 18TH RD	280	0						Tax Due	\$11.76	\$11.76	\$23.52	First Installment
KENNY, LEO B III	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5250 E 18TH RD	0021	PT NW SW 7-2-91 S6 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
COFFEEN, IL 62017-0000	25.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0						Total Due	\$11.76	\$11.76	\$23.52	
			0	0						Paid	\$11.76	\$11.76	\$23.52	08/05/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
22-06-300-002	15003	4378 BATTLE TRL	530	0						Tax Due	\$22.26	\$22.26	\$44.52	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
LAWLER TRUSTEE	0021	PT NW SW 7-2-90 S6 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
4378 BATTLE TRAIL	15.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			530	0						Total Due	\$22.26	\$22.26	\$44.52	
			0	0						Paid	\$22.26	\$22.26	\$44.52	07/17/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
22-06-300-006	15003	ILLINOIS RTE 185	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 185	0090	IRREG TRACT NW COR SW SW 7-2-92-1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	4.9300	S6 T07 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
22-06-300-009	15003	4421 BATTLE TRL	40	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SEGREST, ROY SR & BRENDA	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
4421 BATTLE TRL	0021	SW PT SW SW 7-2-93A S6 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
Coffeen, IL 62017-0000	8.2400		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
22-06-300-010	15003	4412 BATTLE TRL	0	0						Tax Due	\$13.02	\$13.02	\$26.04	First Installment
ELLSWORTH, ALLEN	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1874 JAKETOWN RD	0030	PT E OF RD OF TRACT PT SW SW PER	310	0						Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN
DONNELSON, IL 62019-0000	0.5000	261-142 7-2-93 S6 T07 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			310	0						Total Due	\$13.02	\$13.02	\$26.04	
			0	0						Paid	\$13.02	\$13.02	\$26.04	08/20/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN
22-06-300-012	15003	4479 BATTLE TRL	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SHILOH CEMETERY C/O ELDON SNIDER	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
18152 ILLINOIS RTE 185	0090	2 67/100 AC CEMETERY PT SW SW	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	2.6700	DOCKET NO 87-68-131 7-2-92-2 S6 T07 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-06-300-014 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 1.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 PT E 1/2 SW SEC 6 & PT NE NW SEC 7 7-2-89-1 S6 T07 R2	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
22-06-300-015 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0011 72.6300	18127 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 E 1/2 SW 7-2-89 S6 T07 R2	1,370 2,116 0 0 3,486 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.37 \$0.00 \$0.00 \$0.00 \$146.37 \$146.37 \$292.74	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$292.74 \$292.74 \$0.00 07/17/2009 LAWLER LOREN D TRUST C/O RUTH, Second Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-06-300-016 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 15.9000	4378 BATTLE TRL COFFEEN, IL 62017-0000 SW SW 7-2-92 S6 T07 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.60 \$0.00 \$0.00 \$0.00 \$12.60 \$12.60 \$25.20	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$25.20 \$25.20 \$0.00 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-06-300-017 WATSON, GARY & CATHY 18152 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0011 9.7900	18152 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT SW SEC 6 & PT NW SEC 7-7-2 AS IN 605-203 7-2-89-1 & 92-3 & 104-1 S6 T7 R2	20 199 1,870 10,430 12,519 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.71 \$0.00 \$0.00 \$0.00 \$294.71 \$294.71 \$589.42	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$589.42 \$589.42 \$0.00 08/10/2009 WATSON, GARY & CATHY Second Installment 09/02/2009 WATSON, GARY & CATHY
22-06-400-001 HUBER, RUSSELL D & DOUGLAS L C/O RAMON HUBER 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000 W 1/2 W 1/2 SE 7-2-95 S6 T07 R2	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.45 \$0.00 \$0.00 \$0.00 \$26.45 \$26.45 \$52.90	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$52.90 \$52.90 \$0.00 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
22-06-400-002 HUBER, RAMON 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 30.0000	19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000 W 30 AC E 1/2 W 1/2 SE 7-2-96 S6 T07 R2	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.17 \$0.00 \$0.00 \$0.00 \$33.17 \$33.17 \$66.34	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$66.34 \$66.34 \$0.00 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
22-06-400-003 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0011 10.0000	18323 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 E PT E 1/2 W 1/2 SE 7-2-97 S6 T07 R2	210 6,291 0 0 6,501 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.97 \$0.00 \$0.00 \$0.00 \$272.97 \$272.97 \$0.00	\$272.97 \$0.00 \$0.00 \$0.00 \$272.97 \$272.97 \$0.00	\$545.94 \$0.00 \$0.00 \$0.00 \$545.94 \$545.94 \$0.00	First Installment 07/20/2009 BECKER, VIRGINIA ATRUSTEE Second Installment 07/20/2009 BECKER, VIRGINIA ATRUSTEE
22-06-400-004 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RTE 185 COFFEEN, IL 62017-2216	15003 8.39756 0011 80.0000	18323 ILLINOIS RTE 185 COFFEEN, IL 62017-2216 E 1/2 SE 7-2-94 S6 T07 R2	1,390 3,325 1,870 22,430 29,015 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$819.39 \$0.00 \$0.00 \$0.00 \$819.39 \$819.39 \$0.00	\$819.39 \$0.00 \$0.00 \$0.00 \$819.39 \$819.39 \$0.00	\$1,638.78 \$0.00 \$0.00 \$0.00 \$1,638.78 \$1,638.78 \$0.00	First Installment 07/20/2009 BECKER, VIRGINIA ATRUSTEE Second Installment 07/20/2009 BECKER, VIRGINIA ATRUSTEE
22-07-100-002 LAWLER RUTH ANN TRUST 4378 BATTLE TRL COFFEEN, IL 62017-0000	15003 8.39756 0011 31.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 NW NW EX N 297 FT 7-2-107 S7 T07 R2	190 3,672 1,870 31,620 37,352 0	0 5,500 4,000 6,727 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.99 \$0.00 \$0.00 \$0.00 \$886.99 \$886.99 \$0.00	\$886.99 \$0.00 \$0.00 \$0.00 \$886.99 \$886.99 \$0.00	\$1,773.98 \$0.00 \$0.00 \$0.00 \$1,773.98 \$1,773.98 \$0.00	First Installment 07/17/2009 LAWLER RUTH ANN TRUST Second Installment 07/17/2009 LAWLER RUTH ANN TRUST
22-07-100-003 MOORE, WILLIAM J & BARBARA 1621 SEYMOUR AVE HILLSBORO, IL 62049-0000	15003 8.39756 0021 40.0000	1621 SEYMOUR AVE HILLSBORO, IL 62049-0000 SW NW 7-2-109 S7 T07 R2	100 0 0 0 100 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/17/2009 LAWLER RUTH ANN TRUST
22-07-100-006 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 S 1/2 NE NW 7-2-105 S7 T07 R2	780 0 0 0 780 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.75 \$0.00 \$0.00 \$0.00 \$32.75 \$32.75 \$0.00	\$32.75 \$0.00 \$0.00 \$0.00 \$32.75 \$32.75 \$0.00	\$65.50 \$0.00 \$0.00 \$0.00 \$65.50 \$65.50 \$0.00	First Installment 07/17/2009 LAWLER RUTH ANN TRUST Second Installment 07/17/2009 LAWLER RUTH ANN TRUST
22-07-100-007 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 N 1/2 SE NW 7-2-110 S7 T07 R2	850 0 0 0 850 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.69 \$0.00 \$0.00 \$0.00 \$35.69 \$35.69 \$0.00	\$35.69 \$0.00 \$0.00 \$0.00 \$35.69 \$35.69 \$0.00	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	First Installment 07/17/2009 LAWLER RUTH ANN TRUST Second Installment 07/17/2009 LAWLER RUTH ANN TRUST

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-07-100-008 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 S 1/2 SE NW 7-2-111 S7 T07 R2	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.43 \$0.00 \$0.00 \$0.00 \$34.43 \$34.43 \$0.00	\$34.43 \$0.00 \$0.00 \$0.00 \$34.43 \$34.43 \$0.00	\$68.86 \$0.00 \$0.00 \$0.00 \$68.86 \$68.86 \$0.00	First Installment 07/17/2009 LAWLER RUTH ANN TRUST Second Installment 07/17/2009 LAWLER RUTH ANN TRUST
22-07-100-009 SEGREST, ROY SR & BRENDA 4421 BATTLE TRL Coffeen, IL 62017-0000	15003 8.39756 0011 6.9100	4421 BATTLE TRL COFFEEN, IL 62017-0000 N 297 ' NW NW LYG W OF RD 2 HOMES HERE 1 ON PRIV 7-2-108 S7 T07 R2	10 0 1,870 6,460 8,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.25 \$0.00 \$0.00 \$0.00 \$119.25 \$119.25 \$0.00	\$119.25 \$0.00 \$0.00 \$0.00 \$119.25 \$119.25 \$0.00	\$238.50 \$0.00 \$0.00 \$0.00 \$238.50 \$238.50 \$0.00	First Installment 08/04/2009 SEGREST, ROY SR & BRENDA Second Installment 08/04/2009 SEGREST, ROY SR & BRENDA
22-07-100-010 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	15003 8.39756 0040 4.5000	4412 BATTLE TRL COFFEEN, IL 62017-0000 PT NE COR NW & PT NW COR NE 7-2-108A S7 T07 R2	0 0 2,510 6,870 9,380 0	0 4,861 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.75 \$0.00 \$0.00 \$0.00 \$189.75 \$189.75 \$0.00	\$189.75 \$0.00 \$0.00 \$0.00 \$189.75 \$189.75 \$0.00	\$379.50 \$0.00 \$0.00 \$0.00 \$379.50 \$379.50 \$0.00	First Installment 08/05/2009 ELLSWORTH, ALLEN Second Installment 08/20/2009 ELLSWORTH, ALLEN
22-07-100-011 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 9.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 N 1/2 NE NW EX PT NW COR & EX PT NE COR 7-2-106 S7 T07 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$26.88 \$0.00 \$0.00 \$0.00 \$26.88 \$26.88 \$0.00	First Installment 07/17/2009 LAWLER RUTH ANN TRUST Second Installment 07/17/2009 LAWLER RUTH ANN TRUST
22-07-100-013 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 6.7000	4378 BATTLE TRL COFFEEN, IL 62017-0000 PT N1/2 NE NW 7-2-104 S7 T07 R2	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	First Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH, Second Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-07-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15001 8.05709 7100 640.0000	ALL SEC 7 640 ACS MINED OUT COAL RIGHTS	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$25.79 \$0.00	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$25.79 \$0.00	\$51.58 \$0.00 \$0.00 \$0.00 \$51.58 \$51.58 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-07-200-001 HUBER, RAMON 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021	19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT NE COR NW NE 7-2-99 S7 T07 R2	120 0 0	0 0 0		120 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-07-200-002 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021	18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT NE COR NW NE 7-2-100 S7 T07 R2	140 0 0	0 0 0		140 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-07-200-003 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021	4378 BATTLE TRL COFFEEN, IL 62017-0000 NW NE EX 6 AC NE COR 7-2-101 S7 T07 R2	2,790 0 0	0 0 0		2,790 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.15 \$0.00 \$0.00 \$0.00 \$117.15 \$117.15 \$0.00	\$117.15 \$0.00 \$0.00 \$0.00 \$117.15 \$117.15 \$0.00	\$234.30 \$0.00 \$0.00 \$0.00 \$234.30 \$234.30 \$0.00	First Installment Second Installment
22-07-200-004 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021	4378 BATTLE TRL COFFEEN, IL 62017-0000 N 1/2 SW NE 7-2-103 S7 T07 R2	1,350 0 0	0 0 0		1,350 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.69 \$0.00 \$0.00 \$0.00 \$56.69 \$56.69 \$0.00	\$56.69 \$0.00 \$0.00 \$0.00 \$56.69 \$56.69 \$0.00	\$113.38 \$0.00 \$0.00 \$0.00 \$113.38 \$113.38 \$0.00	First Installment Second Installment
22-07-200-005 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021	4378 BATTLE TRL COFFEEN, IL 62017-0000 S 1/2 SW NE 7-2-102 S7 T07 R2	1,130 0 0	0 0 0		1,130 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.45 \$0.00 \$0.00 \$0.00 \$47.45 \$47.45 \$0.00	\$47.45 \$0.00 \$0.00 \$0.00 \$47.45 \$47.45 \$0.00	\$94.90 \$0.00 \$0.00 \$0.00 \$94.90 \$94.90 \$0.00	First Installment Second Installment
22-07-200-006 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021	18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000 E 1/2 NE 7-2-98 S7 T07 R2	3,050 0 0	0 0 0		3,050 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.07 \$0.00 \$0.00 \$0.00 \$128.07 \$128.07 \$0.00	\$128.07 \$0.00 \$0.00 \$0.00 \$128.07 \$128.07 \$0.00	\$256.14 \$0.00 \$0.00 \$0.00 \$256.14 \$256.14 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-07-300-001 MOORE, ANNA MAE C/O ROBERT & LINDA RAINES 1713 CREEKSIDE DR BELLEVILLE, IL 62226-0000	15003 8.39756 0011 55.0000	4160 BATTLE TRL COFFEEN, IL 62017-0000 N PT W 1/2 SW 7-2-113 S7 T07 R2	410 613 1,870 11,630 14,523 0	0 5,500 3,314 4,686 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.96 \$0.00 \$0.00 \$0.00 \$42.96 \$42.96 \$0.00	\$42.96 \$0.00 \$0.00 \$0.00 \$42.96 \$42.96 \$0.00	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	First Installment 07/27/2009 MOORE, ANNA MAE Second Installment 07/27/2009 MOORE, ANNA MAE
22-07-300-002 RAINES, ROBERT & LINDA 1713 CREEKSIDE DR BELLEVILLE, IL 62226-0000	15003 8.39756 0021 25.0000	1713 CREEKSIDE DR BELLEVILLE, IL 62226-0000 S PT W 1/2 SW 7-2-114 S7 T07 R2	320 0 0 0 320 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$26.88 \$0.00 \$0.00 \$0.00 \$26.88 \$26.88 \$0.00	First Installment 07/27/2009 MOORE, ANNA MAE Second Installment 07/27/2009 MOORE, ANNA MAE
22-07-300-003 FORSEE, GARY E & DIANE 18165 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.39756 0011 80.0000	18165 N 4TH AVE COFFEEN, IL 62017-0000 E 1/2 SW 7-2-112 S7 T07 R2	1,260 22,595 3,090 19,320 46,265 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,501.70 \$0.00 \$0.00 \$0.00 \$1,501.70 \$1,501.70 \$1,501.70	\$1,501.70 \$0.00 \$0.00 \$0.00 \$1,501.70 \$1,501.70 \$0.00	\$3,003.40 \$0.00 \$0.00 \$0.00 \$3,003.40 \$3,003.40 \$0.00	First Installment 07/23/2009 FORSEE, GARY E & DIANE Second Installment 07/23/2009 FORSEE, GARY E & DIANE
22-07-400-001 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 N 1/2 W 1/2 SE 7-2-118 S7 T07 R2	1,460 0 0 0 1,460 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.30 \$0.00 \$0.00 \$0.00 \$61.30 \$61.30 \$0.00	\$61.30 \$0.00 \$0.00 \$0.00 \$61.30 \$61.30 \$0.00	\$122.60 \$0.00 \$0.00 \$0.00 \$122.60 \$122.60 \$0.00	First Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH, Second Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-07-400-002 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 NE SE 7-2-115 S7 T07 R2	1,830 0 0 0 1,830 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.84 \$0.00 \$0.00 \$0.00 \$76.84 \$76.84 \$0.00	\$76.84 \$0.00 \$0.00 \$0.00 \$76.84 \$76.84 \$0.00	\$153.68 \$0.00 \$0.00 \$0.00 \$153.68 \$153.68 \$0.00	First Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH, Second Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-07-400-005 FORSEE, GARY E & DIANE 18165 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.39756 0021 30.0000	18165 N 4TH AVE COFFEEN, IL 62017-0000 SW SE EX S 10 AC 7-2-117 S7 T07 R2	850 0 0 0 850 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.69 \$0.00 \$0.00 \$0.00 \$35.69 \$35.69 \$0.00	\$35.69 \$0.00 \$0.00 \$0.00 \$35.69 \$35.69 \$0.00	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	First Installment 07/23/2009 FORSEE, GARY E & DIANE Second Installment 07/23/2009 FORSEE, GARY E & DIANE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-07-400-006 KIMBRO, HARVEY D 18235 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.39756 0011 10.0000	18235 N 4TH AVE COFFEEN, IL 62017-0000 S 10 AC SW SE 7-2-117 A S7 T07 R2	50 0 1,870 4,070 5,990 0	0 3,881 0 2,059 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2.10 \$0.00 \$0.00 \$0.00 \$2.10 \$2.10 \$0.00	\$2.10 \$0.00 \$0.00 \$0.00 \$2.10 \$2.10 \$0.00	\$4.20 \$0.00 \$0.00 \$0.00 \$4.20 \$4.20 \$0.00	First Installment 07/16/2009 KIMBRO, HARVEY D Second Installment 07/16/2009 KIMBRO, HARVEY D
22-07-400-009 DRESSLER, ALVIN B 8 PARK ST FREEBURG, IL 62243-0000	15003 8.39756 0021 35.0000	PT SE1/4 SE1/4 S7 T7 R2	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.03 \$0.00 \$0.00 \$0.00 \$102.03 \$102.03 \$0.00	\$102.03 \$0.00 \$0.00 \$0.00 \$102.03 \$102.03 \$0.00	\$204.06 \$0.00 \$0.00 \$0.00 \$204.06 \$204.06 \$0.00	First Installment 08/10/2009 DRESSLER, ALVIN B Second Installment 08/10/2009 DRESSLER, ALVIN B
22-07-400-010 KUHLE, DAVID & BEVERLY MAE 18319 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.39756 0040 0.0000	BEG SW COR SE1/4 SE1/4 NE466.71' SE466.71' SW466.71' NW466.71' TO POB HOME ON PRIV TAX S7 T7 N R2	0 2,650 15,030 17,680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.35 \$0.00 \$11.14 \$0.00 \$753.49 \$753.49 \$0.00	\$742.35 \$0.00 \$11.14 \$10.00 \$763.49 \$763.49 \$0.00	\$1,484.70 \$0.00 \$22.28 \$10.00 \$1,516.98 \$1,516.98 \$0.00	First Installment 08/25/2009 KUHL, DAVID & BEVERLY MAE Second Installment 11/05/2009 KUHL, DAVID & BEVERLY MAE
22-08-100-006 HERMAN, JAMES E 19113 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0011 20.0000	19113 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 S 1/2 W 1/2 E 1/2 NW 7-2-126 S8 T07 R2	400 6,175 1,870 6,990 15,435 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.15 \$0.00 \$0.00 \$0.00 \$417.15 \$417.15 \$0.00	\$417.15 \$0.00 \$0.00 \$0.00 \$417.15 \$417.15 \$0.00	\$834.30 \$0.00 \$0.00 \$0.00 \$834.30 \$834.30 \$0.00	First Installment 08/20/2009 HERMAN, JAMES E Second Installment 09/02/2009 HERMAN, JAMES E
22-08-100-008 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT W 1/2 NW & SW NW SLY OF ILL 185 & W 1/2 NW NLY OF ILL 185 & ELY OF RD 7-2-130 INC 131 S8 T07 R2	1,450 0 0 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.88 \$0.00 \$0.00 \$0.00 \$60.88 \$60.88 \$0.00	\$60.88 \$0.00 \$0.00 \$0.00 \$60.88 \$60.88 \$0.00	\$121.76 \$0.00 \$0.00 \$0.00 \$121.76 \$121.76 \$0.00	First Installment 08/20/2009 HERMAN, JAMES E Second Installment 09/02/2009 HERMAN, JAMES E
22-08-100-009 HERMAN, BEN & NAOMI N 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0030 0.2300	19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT W 1/2 NE SW 100 FT X 100 FT 7-2-127-1 S8 T07 R2	0 0 1,870 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.52 \$0.00 \$0.00 \$0.00 \$78.52 \$78.52 \$0.00	\$78.52 \$0.00 \$0.00 \$0.00 \$78.52 \$78.52 \$0.00	\$157.04 \$0.00 \$0.00 \$0.00 \$157.04 \$157.04 \$0.00	First Installment 08/20/2009 HERMAN, BEN & NAOMI N Second Installment 09/02/2009 HERMAN, BEN & NAOMI N



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-08-100-010 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 19.7700	19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000 W 1/2 NE NW EX 100 FT X 100 FT 7-2-127 S8 T07 R2	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.84 \$0.00 \$0.00 \$0.00 \$21.84 \$21.84 \$0.00	\$21.84 \$0.00 \$0.00 \$0.00 \$21.84 \$21.84 \$0.00	\$43.68 \$0.00 \$0.00 \$0.00 \$43.68 \$43.68 \$0.00	First Installment 08/20/2009 HERMAN, JAMES E Second Installment 09/02/2009 HERMAN, JAMES E
22-08-100-011 HUBER, RAMON 19001 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0011 40.0000	19001 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 W 1/2 NW LYG N OF C/L ILL-185 & W OF C/L RD RUNNING N & S 7-2-129 INC 128 S8 T07 R2	740 9,970 1,870 5,980 18,560 0	0 5,350 2,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.69 \$0.00 \$0.00 \$0.00 \$449.69 \$449.69 \$0.00	\$449.69 \$0.00 \$0.00 \$0.00 \$449.69 \$449.69 \$0.00	\$899.38 \$0.00 \$0.00 \$0.00 \$899.38 \$899.38 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 08/05/2009 KUHL, HERMAN & LINDA
22-08-100-012 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 34.6500	19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000 E1/2 E1/2 NW1/4 (EX PT LYG S OF ROW) SEC 7-2-125 S8 T07 R2	770 0 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.33 \$0.00 \$0.00 \$0.00 \$32.33 \$32.33 \$0.00	\$32.33 \$0.00 \$0.00 \$0.00 \$32.33 \$32.33 \$0.00	\$64.66 \$0.00 \$0.00 \$0.00 \$64.66 \$64.66 \$0.00	First Installment 08/20/2009 HERMAN, JAMES E Second Installment 09/02/2009 HERMAN, JAMES E
22-08-100-013 HEYEN, MICHAEL 9886 LAKE RD GILLESPIE, IL 62033-0000	15003 8.39756 0021 5.3500	9886 LAKE RD GILLESPIE, IL 62033-0000 BEG SE COR NW1/4 W653.67' N513.49' SE707.49' S216.19' TO POB PT E1/2 E1/2 NW1/4 SEC 7-2-125-1 S8 T7 R2	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-08-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15001 8.05709 7100 640.0000	ALL SEC 8 406 ACS MINED OUT COAL RIGHTS	6,256 0 0 0 6,256 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.03 \$0.00 \$0.00 \$0.00 \$252.03 \$252.03 \$0.00	\$252.03 \$0.00 \$0.00 \$0.00 \$252.03 \$252.03 \$0.00	\$504.06 \$0.00 \$0.00 \$0.00 \$504.06 \$504.06 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-08-200-001 HARVEY, MARILYN 5028 HARVEY TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	5028 HARVEY TRL COFFEEN, IL 62017-0000 N 1/2 NW NE 7-2-119 S8 T07 R2	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$40.32 \$0.00 \$0.00 \$0.00 \$40.32 \$40.32 \$0.00	First Installment 08/05/2009 HARVEY, MARILYN Second Installment 08/05/2009 HARVEY, MARILYN



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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-08-200-012 METZGER CALVIN & EDITH, CALVIN & EDITH TRUSTEE 574 18TH RD SMITHBORO, IL 62284-0000	15003 8.39756 0021 20.0000	574 18TH RD SMITHBORO, IL 62284-0000 SE NW NE & NE SW NE 7-2-124 S8 T07 R2	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.22 \$0.00 \$0.00 \$0.00 \$17.22 \$17.22 \$0.00	\$17.22 \$0.00 \$0.00 \$0.00 \$17.22 \$17.22 \$0.00	\$34.44 \$0.00 \$0.00 \$0.00 \$34.44 \$34.44 \$0.00	First Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE Second Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE
22-08-200-013 MONTGOMERY LAND CO LLC P O BOX 1829 Marion, IL 62959-	15003 8.39756 0021 30.9700	PT W1/2 E1/2 SE1/4 LYG N IL RT 185 & S1/2 SW1/4 NE1/4 LYG N IL RT 185 (EX W 40' S1/2 SW1/4 NE1/4) S8 T7 R2	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.57 \$0.00 \$0.00 \$0.00 \$41.57 \$41.57 \$0.00	\$41.57 \$0.00 \$0.00 \$0.00 \$41.57 \$41.57 \$0.00	\$83.14 \$0.00 \$0.00 \$0.00 \$83.14 \$83.14 \$0.00	First Installment 08/07/2009 MONTGOMERY LAND CO LLC Second Installment 08/07/2009 MONTGOMERY LAND CO LLC
22-08-300-001 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	4378 BATTLE TRL COFFEEN, IL 62017-0000 NW SW 7-2-135 S8 T07 R2	1,580 0 0 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.34 \$0.00 \$0.00 \$0.00 \$66.34 \$66.34 \$0.00	\$66.34 \$0.00 \$0.00 \$0.00 \$66.34 \$66.34 \$0.00	\$132.68 \$0.00 \$0.00 \$0.00 \$132.68 \$132.68 \$0.00	First Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH, Second Installment 07/17/2009 LAWLER LOREN D TRUST C/O RUTH,
22-08-300-003 LAWLER, LEON RR 1 BOX 224 MULBERRY GROVE, IL 62262-0000	15003 8.39756 0021 30.0000	RR 1 BOX 224 MULBERRY GROVE, IL 62262-0000 S 30 AC SW SW 7-2-137 S8 T07 R2	1,680 0 0 0 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.54 \$0.00 \$0.00 \$0.00 \$70.54 \$70.54 \$0.00	\$70.54 \$0.00 \$0.00 \$0.00 \$70.54 \$70.54 \$0.00	\$141.08 \$0.00 \$0.00 \$0.00 \$141.08 \$141.08 \$0.00	First Installment 08/03/2009 LAWLER, LEON Second Installment 08/03/2009 LAWLER, LEON
22-08-300-009 WHITLOCK WARREN G JR TRUST 1009 MCCLELLAN HILLSBORO, IL 62049-0000	15003 8.39756 0021 10.0000	1009 MCCLELLAN HILLSBORO, IL 62049-0000 N 10 ACS SW1/4 SW1/4 7-2-136 S8 T7 R2	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	\$44.52 \$0.00 \$0.00 \$0.00 \$44.52 \$44.52 \$0.00	First Installment 07/13/2009 WHITLOCK WARREN G JR TRUST Second Installment 07/13/2009 WHITLOCK WARREN G JR TRUST
22-08-300-010 WHITLOCK, WARREN SR 1009 MC CLELLAN HILLSBORO, IL 62049-1524	15003 8.39756 0021 80.0000	1009 MC CLELLAN HILLSBORO, IL 62049-1524 E 1/2 SW1/4 7-2-132/133/134/136/138 S8 T07 R2	3,930 0 0 0 3,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.01 \$0.00 \$0.00 \$0.00 \$165.01 \$165.01 \$0.00	\$165.01 \$0.00 \$0.00 \$0.00 \$165.01 \$165.01 \$0.00	\$330.02 \$0.00 \$0.00 \$0.00 \$330.02 \$330.02 \$0.00	First Installment 07/13/2009 WHITLOCK, WARREN SR Second Installment 07/13/2009 WHITLOCK, WARREN SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-08-400-001	15003	9886 LAKE RD	790	0	Tax Due	\$33.17	\$33.17	\$66.34	First Installment
HEYEN, MICHAEL	8.39756	GILLESPIE, IL 62033-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
9886 LAKE RD	0021	N PT W 1/2 SE 7-2-142 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN, DEBRA
GILLESPIE, IL 62033-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$33.17	\$33.17	\$66.34	
			0	0	Paid	\$33.17	\$33.17	\$66.34	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEYEN, DEBRA
22-08-400-002	15003	17413 DEER TRL	100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY LAND CO LLC	8.39756	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	0021	PT W 1/2 SE 7-2-141 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	2.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-08-400-004	15003	19429 ILLINOIS RTE 185	220	0	Tax Due	\$858.53	\$858.53	\$1,717.06	First Installment
OBERLE, W ALBERT & BRENDA K	8.39756	HILLSBORO, IL 62049-0000	1,007	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
501 PINE ST	0011	E 1/2 NE SE 7-2-139 S8 T07 R2	1,870	0	Pen. Due	\$12.88	\$0.00	\$12.88	OBERLE, WALTER A
HILLSBORO, IL 62049-0000	20.0000		17,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,447	0	Total Due	\$871.41	\$858.53	\$1,729.94	
			0	0	Paid	\$871.41	\$858.53	\$1,729.94	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OBERLE, WALTER A
22-08-400-005	15003	21159 MT MORIAH AVE	860	0	Tax Due	\$36.11	\$36.11	\$72.22	First Installment
LAWLER, EVELYN M	8.39756	MULBERRY GROVE, IL 62262-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
21159 MT MORIAH AVE	0021	S PT W 1/2 SE 7-2-143 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
MULBERRY GROVE, IL 62262-0000	47.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$36.11	\$36.11	\$72.22	
			0	0	Paid	\$36.11	\$36.11	\$72.22	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
22-08-400-007	15003	20078 IL RT 185	800	0	Tax Due	\$33.59	\$33.59	\$67.18	First Installment
LIPE, CURTIS	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
20078 IL RT 185	0021	E 1/2 SE SE 7-2-145 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS & KIMBERLY
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$33.59	\$33.59	\$67.18	
			0	0	Paid	\$33.59	\$33.59	\$67.18	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
22-08-400-009	15003		1,490	0	Tax Due	\$62.56	\$62.56	\$125.12	First Installment
MONTGOMERY LAND CO LLC	8.39756		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	0021	PT W1/2 E1/2 SE1/4 LYGS ILRT 185	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC
Marion, IL 62959-	30.0000	S8 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,490	0	Total Due	\$62.56	\$62.56	\$125.12	
			0	0	Paid	\$62.56	\$62.56	\$125.12	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY LAND CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
22-09-000-997 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 40.0000	PT SEC 9 COAL RIGHTS	1,000 0 0 0	0 0 0 0						Tax Due	\$42.63	\$42.63	\$85.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$42.63	\$42.63	\$85.26	Second Installment
										Paid	\$42.63	\$42.63	\$85.26	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-09-100-001 DRESSEN, KARYL SCHRAUT 23 BURDELL LN Hillsboro, IL 62049-	15003 8.39756 0021 20.0000	13013 N 7TH AVE HILLSBORO, IL 62049-0000 N 1/2 NW NW 7-2-151 S9 T07 R2	930 0 0 0	0 0 0 0						Tax Due	\$39.05	\$39.05	\$78.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DRESSEN, KARYL SCHRAUT
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$39.05	\$39.05	\$78.10	Second Installment
										Paid	\$39.05	\$39.05	\$78.10	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DRESSEN, KARYL SCHRAUT
22-09-100-002 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000 S 1/2 NW NW 7-2-152 S9 T07 R2	280 0 0 0	0 0 0 0						Tax Due	\$11.76	\$11.76	\$23.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$11.76	\$11.76	\$23.52	Second Installment
										Paid	\$11.76	\$11.76	\$23.52	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-09-100-003 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000 N 1/2 SW NW 7-2-153 S9 T07 R2	390 0 0 0	0 0 0 0						Tax Due	\$16.38	\$16.38	\$32.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$16.38	\$16.38	\$32.76	Second Installment
										Paid	\$16.38	\$16.38	\$32.76	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-09-100-004 OBERLE, W ALBERT & BRENDA K 501 PINE ST HILLSBORO, IL 62049-0000	15003 8.39756 0021 20.0000	501 PINE ST HILLSBORO, IL 62049-0000 S 1/2 SW NW 7-2-154 S9 T07 R2	500 0 0 0	0 0 0 0						Tax Due	\$21.00	\$21.00	\$42.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$0.32	\$0.00	\$0.32	OBERLE, WALTER A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$21.32	\$21.00	\$42.32	Second Installment
										Paid	\$21.32	\$21.00	\$42.32	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	OBERLE, WALTER A
22-09-100-006 HUBER, RUSSELL D & DOUGLAS L C/O RAMON HUBER 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000 NE NW 7-2-150 S9 T07 R2	1,380 0 0 0	0 0 0 0						Tax Due	\$57.95	\$57.95	\$115.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$57.95	\$57.95	\$115.90	Second Installment
										Paid	\$57.95	\$57.95	\$115.90	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-09-100-007 PICKEL, DORIS L 630 N DR MT ZION, IL 62549-0000	15003 8.39756 0021 40.0000	630 N DR MT ZION, IL 62549-0000 SE NW 7-2-150-1 S9 T07 R2	620 0 0 0 620 0	0 0 0 0 0 0						Tax Due	\$26.03	\$26.03	\$52.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PICKEL, DORIS L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$26.03	\$26.03	\$52.06	
										Paid	\$26.03	\$26.03	\$52.06	07/17/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PICKEL, DORIS L
22-09-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15001 8.05709 7100 600.0000	ALL SEC 9 EX 40 AC TR COAL RIGHTS	15,000 0 0 0 15,000 0	0 0 0 0 0 0						Tax Due	\$604.28	\$604.28	\$1,208.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$604.28	\$604.28	\$1,208.56	
										Paid	\$604.28	\$604.28	\$1,208.56	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-09-200-001 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004 8.86568 0011 20.0000	20340 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 N 1/2 NW NE 7-2-148 S9 T07 R2	370 4,288 0 0 4,658 0	0 0 0 0 0 0						Tax Due	\$206.48	\$206.48	\$412.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$206.48	\$206.48	\$412.96	
										Paid	\$206.48	\$206.48	\$412.96	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-09-200-002 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004 8.86568 0021 20.0000	20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000 S 1/2 NW NE 7-2-147 S9 T07 R2	470 0 0 0 470 0	0 0 0 0 0 0						Tax Due	\$20.84	\$20.84	\$41.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$20.84	\$20.84	\$41.68	
										Paid	\$20.84	\$20.84	\$41.68	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-09-200-003 LIPE, HERSCHEL & BARB TRUSTEES 20169 IL RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	20169 IL RT 185 COFFEEN, IL 62017-0000 SW NE 7-2-149 S9 T07 R2	1,000 0 0 0 1,000 0	0 0 0 0 0 0						Tax Due	\$41.99	\$41.99	\$83.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$41.99	\$41.99	\$83.98	
										Paid	\$41.99	\$41.99	\$83.98	07/28/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LIPE HERSCHEL & BARBARA TRUST
22-09-200-018 GREENWOOD, JAY & HEATHER 19078 GREEN COFFEEN, IL 62017-0000	15003 8.39756 0021 45.0000	19078 GREEN COFFEEN, IL 62017-0000 NE NE & N 5 ACS SE NE 7-2-146 & 146E S9 T07 R2	1,150 0 0 0 1,150 0	0 0 0 0 0 0						Tax Due	\$48.29	\$48.29	\$96.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, JAY & HEATHER
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$48.29	\$48.29	\$96.58	
										Paid	\$48.29	\$48.29	\$96.58	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HILL, CARTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-09-200-019 ALEWELT, JOSEPH P 6901 E DOUGLAS PLACE TUSCON, AZ 85710-0000	15003 8.39756 0021	21.0000	SE NE (EX N 5 ACS & EX BEG 540' W SE COR NE 1/4 N 790' W 810' S 790' E TO POB) 7-2-146 A INC 146 C S9 T07 R2	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.02 \$0.00 \$0.00 \$0.00 \$13.02 \$13.02 \$0.00	\$13.02 \$0.00 \$0.00 \$0.00 \$13.02 \$13.02 \$0.00	\$26.04 \$0.00 \$0.00 \$0.00 \$26.04 \$26.04 \$0.00	First Installment 07/16/2009 ALEWELT, JOSEPH P Second Installment 07/16/2009 ALEWELT, JOSEPH P
22-09-200-020 ROBERTS, IRA J III & CHRISTINA ROCKAIA 4262 OAK TRL COFFEEN, IL 62017-0000	15003 8.39756 0011	14.0000	4262 OAK TRL COFFEEN, IL 62017-0000 S 790' W 810' SE NE 7-2-146B & 146-5 S9 T07 R2	110 10,915 1,870 16,680 29,575 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.86 \$0.00 \$0.00 \$0.00 \$1,010.86 \$1,010.86 \$0.00	\$1,010.86 \$0.00 \$15.16 \$0.00 \$1,026.02 \$1,026.02 \$0.00	\$2,021.72 \$0.00 \$15.16 \$0.00 \$2,036.88 \$2,036.88 \$0.00	First Installment 07/30/2009 ROBERTS, IRA J III & CHRISTINA ROC Second Installment 09/17/2009 ROBERTS, IRA J III & CHRISTINA ROC
22-09-300-004 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021	40.0000	20078 IL RT 185 COFFEEN, IL 62017-0000 NE SW 7-2-155 S9 T07 R2	4,060 0 0 0 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.47 \$0.00 \$0.00 \$0.00 \$170.47 \$170.47 \$0.00	\$170.47 \$0.00 \$0.00 \$0.00 \$170.47 \$170.47 \$0.00	\$340.94 \$0.00 \$0.00 \$0.00 \$340.94 \$340.94 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
22-09-300-005 LIPE, CURTIS L & KIMBERLY L 20078 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021	18.5000	20078 ILLINOIS RT 185 COFFEEN, IL 62017-0000 E 1/2 SE SW EX .70 AC HWY R/W PER 98/259 7-2-157 S9 T07 R2	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.68 \$0.00 \$0.00 \$0.00 \$22.68 \$22.68 \$0.00	\$22.68 \$0.00 \$0.00 \$0.00 \$22.68 \$22.68 \$0.00	\$45.36 \$0.00 \$0.00 \$0.00 \$45.36 \$45.36 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
22-09-300-007 OBERLE, W ALBERT & BRENDA K 501 PINE ST HILLSBORO, IL 62049-0000	15003 8.39756 0021	2.9000	501 PINE ST HILLSBORO, IL 62049-0000 PT NW SW LYG SLY OF CEN ILL 185 7-2-156 S9 T07 R2	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-09-300-010 HUDSON, JAMES W & JULIA D 20027 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0011	5.0000	20027 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 PT NW SW-BEG 425.14' NW INT S LN & N LN HWY NW 320.92' N 680.34'E291.31'S814.98' TO POB 7-2-156A S9 T07 R2	60 665 1,870 7,370 9,965 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.48 \$0.00 \$0.00 \$0.00 \$187.48 \$187.48 \$0.00	\$187.48 \$0.00 \$0.00 \$0.00 \$187.48 \$187.48 \$0.00	\$374.96 \$0.00 \$0.00 \$0.00 \$374.96 \$374.96 \$0.00	First Installment 08/10/2009 HUDSON, JAMES W & JULIA D Second Installment 08/26/2009 HUDSON, JAMES W & JULIA D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-09-300-011 LIPE, COREY TYLER 20078 ILLINOIS RTE 185 Coffeen, IL 62017-	15003 8.39756 0021 32.1000	NW SW LYG N OF HWY 7-2-156B S9 T07 R2	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.41 \$0.00 \$0.00 \$0.00 \$118.41 \$118.41 \$0.00	\$118.41 \$0.00 \$0.00 \$0.00 \$118.41 \$118.41 \$0.00	\$236.82 \$0.00 \$0.00 \$0.00 \$236.82 \$236.82 \$0.00	First Installment 07/20/2009 LIPE, COREY TYLER Second Installment 07/20/2009 LIPE, COREY TYLER
22-09-300-012 LIPE, CURTIS 20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0011 38.5900	20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 SW SW LYG SW OF HWY 7-2-158-1 S9 T07 R2	2,090 0 1,870 59,140 63,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,418.50 \$0.00 \$0.00 \$0.00 \$2,418.50 \$2,418.50 \$0.00	\$2,418.50 \$0.00 \$0.00 \$0.00 \$2,418.50 \$2,418.50 \$0.00	\$4,837.00 \$0.00 \$0.00 \$0.00 \$4,837.00 \$4,837.00 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
22-09-300-013 LIPE, BARBARA 20169 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0011 8.6800	20169 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 SW SW & W 1/2 SE SW ALL LYG NE OF HWY 7-2-158-2 S9 T07 R2	470 150 1,870 43,970 46,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,719.82 \$0.00 \$0.00 \$0.00 \$1,719.82 \$1,719.82 \$0.00	\$1,719.82 \$0.00 \$0.00 \$0.00 \$1,719.82 \$1,719.82 \$0.00	\$3,439.64 \$0.00 \$0.00 \$0.00 \$3,439.64 \$3,439.64 \$0.00	First Installment 07/28/2009 LIPE, BARBARA Second Installment 07/28/2009 LIPE, BARBARA
22-09-300-014 LIPE, CURTIS 20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 12.7300	20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000 W 1/2 SE SW LYG SW OF HWY 7-2-158 S9 T07 R2	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.30 \$0.00 \$0.00 \$0.00 \$6.30 \$6.30 \$0.00	\$6.30 \$0.00 \$0.00 \$0.00 \$6.30 \$6.30 \$0.00	\$12.60 \$0.00 \$0.00 \$0.00 \$12.60 \$12.60 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
22-09-400-001 KNEBEL, GARRY SCOTT & TIFFANY A GIL 4295 OAK TRL COFFEEN, IL 62017-0000	15003 8.39756 0011 8.0000	4295 OAK TRL COFFEEN, IL 62017-0000 PT N 1/2 SE 7-2-159A S9 T07 R2	100 3,040 1,870 24,220 29,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$996.37 \$0.00 \$0.00 \$0.00 \$996.37 \$996.37 \$0.00	\$996.37 \$0.00 \$0.00 \$0.00 \$996.37 \$996.37 \$0.00	\$1,992.74 \$0.00 \$0.00 \$0.00 \$1,992.74 \$1,992.74 \$0.00	First Installment 08/06/2009 KNEBEL, GARRY SCOTT & TIFFANY A Second Installment 08/27/2009 KNEBEL, GARRY SCOTT & TIFFANY A
22-09-400-005 COX, MERLE H & SHARON K RR 1 BOX 291 N CLINTON, IL 61727-0000	15003 8.39756 0021 40.0000	RR 1 BOX 291 N CLINTON, IL 61727-0000 SE SE 7-2-162 S9 T07 R2	1,820 0 0 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	\$152.84 \$0.00 \$0.00 \$0.00 \$152.84 \$152.84 \$0.00	First Installment 07/15/2009 COX, SHARON K Second Installment 07/15/2009 COX, SHARON K



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-09-400-006 LIPE, CURTIS & KIMBERLY 20078 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 16.8000	20078 ILLINOIS RT 185 COFFEEN, IL 62017-0000 W 1/2 SW SE LYG N OF HWY & W 200 FT W 1/2 SW SE LYG S OF HWY 7-2-161 S9 T07 R2	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.06 \$0.00 \$0.00 \$0.00 \$18.06 \$18.06 \$0.00	\$18.06 \$0.00 \$0.00 \$0.00 \$18.06 \$18.06 \$0.00	\$36.12 \$0.00 \$0.00 \$0.00 \$36.12 \$36.12 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
22-09-400-007 LANDERS, KEITH & CAROL LANDERS TRUSTEES 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	15003 8.39756 0030 2.0000	20214 LANDERS TRL COFFEEN, IL 62017-0000 E 600 FT W 800 FT SW SE LYG S OF HWY EX .31 AC HWY R/W PER 98-246 7-2-161A S9 T07 R2	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.95 \$0.00 \$0.00 \$0.00 \$36.95 \$36.95 \$0.00	\$36.95 \$0.00 \$0.00 \$0.00 \$36.95 \$36.95 \$0.00	\$73.90 \$0.00 \$0.00 \$0.00 \$73.90 \$73.90 \$0.00	First Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE Second Installment 08/06/2009 LANDERS, LOREN KEITH TRUSTEE
22-09-400-008 COX, SHARON KAYE RR 1 BOX 291N CLINTON, IL 61727-0000	15003 8.39756 0021 52.0000	RR 1 BOX 291N CLINTON, IL 61727-0000 E 1/2 SW SE & PT NW SE EX .10 AC HWY R/W PER 93-312 7-2-160 & 159-2 S9 T07 R2	2,590 0 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.75 \$0.00 \$0.00 \$0.00 \$108.75 \$108.75 \$0.00	\$108.75 \$0.00 \$0.00 \$0.00 \$108.75 \$108.75 \$0.00	\$217.50 \$0.00 \$0.00 \$0.00 \$217.50 \$217.50 \$0.00	First Installment 07/15/2009 COX, SHARON K Second Installment 07/15/2009 COX, SHARON K
22-09-400-009 COX, MERLE H & SHARON K RR 1 BOX 291N CLINTON, IL 61727-0000	15003 8.39756 0021 40.0000	RR 1 BOX 291N CLINTON, IL 61727-0000 NE SE 7-2-159 S9 T07 R2	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.95 \$0.00 \$0.00 \$0.00 \$36.95 \$36.95 \$0.00	\$36.95 \$0.00 \$0.00 \$0.00 \$36.95 \$36.95 \$0.00	\$73.90 \$0.00 \$0.00 \$0.00 \$73.90 \$73.90 \$0.00	First Installment 07/15/2009 COX, SHARON K Second Installment 07/15/2009 COX, SHARON K
22-09-400-506 ALBS WIRELESS SERVICES IL LLC C/O DIAMOND COMMUNICATIONS LLC 820 MORRIS TURNPIKE STE 104 Short Hills, NJ 07078-	15003 8.39756 0060 0.0000	ILLINOIS RTE 185 COFFEEN, IL 62017-0000 TOWER 100' X 100' LOCATED ON 22-09-400-006 FCC# 1248508 S9 T7 R2	0 0 0 40,330 40,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,693.37 \$0.00 \$25.40 \$0.00 \$1,718.77 \$1,718.77 \$0.00	\$1,693.37 \$0.00 \$0.00 \$0.00 \$1,693.37 \$1,693.37 \$0.00	\$3,386.74 \$0.00 \$25.40 \$0.00 \$3,412.14 \$3,412.14 \$0.00	First Installment 09/10/2009 ALBS WIRELESS SERVICES IL LLC Second Installment 09/10/2009 ALBS WIRELESS SERVICES IL LLC
22-10-100-003 GREENWOOD, JAY & HEATHER 19078 GREEN COFFEEN, IL 62017-0000	15005 8.83463 0021 67.4200	19078 GREEN COFFEEN, IL 62017-0000 PT LYG W OF CREEK W1/2 NW1/4 7-2-167 S10 T07 R2	1,350 0 0 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$59.64 \$0.00 \$0.00 \$0.00 \$59.64 \$59.64 \$0.00	\$119.28 \$0.00 \$0.00 \$0.00 \$119.28 \$119.28 \$0.00	First Installment 07/22/2009 GREENWOOD, JAY & HEATHER Second Installment 09/10/2009 HILL, CARTER

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
22-10-100-006	15005					3,230	0	Tax Due	\$142.68	\$142.68	\$285.36	First Installment
HILL, WILLIAM	8.83463					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
607 W THIRD ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, WILLIAM
FAIRPLAY, MO 65649-0000	134.2700			NE1/4 SW1/4 & NW1/4 (EX W1/2 NW1/4 LYG W OF CREEK) 7-2-166 & 168-1 & 169 S10 T07 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,230	0	Total Due	\$142.68	\$142.68	\$285.36	
						0	0	Paid	\$142.68	\$142.68	\$285.36	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, WILLIAM
22-10-100-301	15002					16,000	0	Tax Due	\$682.02	\$682.02	\$1,364.04	First Installment
COLT LLC	8.52521					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			ALL SEC 10 COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0	Total Due	\$682.02	\$682.02	\$1,364.04	
						0	0	Paid	\$682.02	\$682.02	\$1,364.04	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-10-200-003	15005					1,390	0	Tax Due	\$61.40	\$61.40	\$122.80	First Installment
BRANUM, BONNIE L	8.83463					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
22179 HORSE AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	40.0000			SE NE 7-2-165 S10 T07 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,390	0	Total Due	\$61.40	\$61.40	\$122.80	
						0	0	Paid	\$61.40	\$61.40	\$122.80	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
22-10-200-005	15005					90	0	Tax Due	\$1,013.86	\$1,013.86	\$2,027.72	First Installment
DUDEK, MICHAEL & LORI	8.83463					2,222	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21310 SCHOOL HOUSE AVE	0011					1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
FILLMORE, IL 62032-2304	16.2300			16.23 AC TR LYG NE1/4 NE1/4 SEC 10 7-2-164 S10 T07 R2		24,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,452	0	Total Due	\$1,013.86	\$1,013.86	\$2,027.72	
						0	0	Paid	\$1,013.86	\$1,013.86	\$2,027.72	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
22-10-200-007	15005					3,830	0	Tax Due	\$169.19	\$169.19	\$338.38	First Installment
TARTER, WILLIAM R & LURALEEN	8.83463					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1004 N FIFTH ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, WILLIAM R & LURALEEN
VANDALIA, IL 62471-0000	103.7700			PT W1/2 NE1/4 & PT NE1/4 NE1/4 S10 T7 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,830	0	Total Due	\$169.19	\$169.19	\$338.38	
						0	0	Paid	\$169.19	\$169.19	\$338.38	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARTER, WILLIAM R & LURALEEN
22-10-300-001	15004					1,170	0	Tax Due	\$779.69	\$779.69	\$1,559.38	First Installment
LEWIS, RYAN & JOY	8.86568					1,149	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
4174 OAK TRL	0011					1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, RYAN & JOY
Coffeen, IL 62017-	40.0000			N 1/2 W 1/2 SW 7-2-170 S10 T07 R2		18,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,089	0	Total Due	\$779.69	\$779.69	\$1,559.38	
						0	0	Paid	\$779.69	\$779.69	\$1,559.38	07/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, RYAN & JOY



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
22-10-400-004	15005			56 N 4TH LN		1,350	0		Tax Due	\$59.64	\$59.64	\$119.28	First Installment
HIMES HOLDING CO LLC ILEAN F HIMES	8.83463			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
PRESIDENT	0021			E 1/2 SE 7-2-174 S10 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HIMES HOLDING CO LLC C/O ILEAN F
56 N 4TH LANE	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000						1,350	0		Total Due	\$59.64	\$59.64	\$119.28	
						0	0		Paid	\$59.64	\$59.64	\$119.28	07/28/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HIMES HOLDING CO LLC C/O ILEAN F
22-11-100-001	15005			20169 ILLINOIS RT 185		70	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LIPE HERSCHEL & BARBARA TRUST	8.83463			COFFEEN, IL 62017-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
20169 ILLINOIS RT 185	0021			PT NW NW 7-2-182 S11 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	24.7500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						70	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
22-11-100-003	15005			64 HORSE LN		1,210	0		Tax Due	\$976.01	\$976.01	\$1,952.02	First Installment
JANSSEN, AARON P & NICHOLAS S H	8.83463			FILLMORE, IL 62032-0000		7,455	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
64 HORSE LN	0011			NE NW 7-2-181 S11 T07 R2		1,870	0		Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, AARON P & NICHOLAS S H
FILLMORE, IL 62032-0000	40.0000					17,060	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,595	0		Total Due	\$976.01	\$976.01	\$1,952.02	
						0	0		Paid	\$976.01	\$976.01	\$1,952.02	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, AARON P & NICHOLAS S H
22-11-100-004	15005			22179 HORSE AVE		450	0		Tax Due	\$19.88	\$19.88	\$39.76	First Installment
BRANUM, BONNIE L	8.83463			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
22179 HORSE AVE	0021			SE NW 7-2-184 S11 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						450	0		Total Due	\$19.88	\$19.88	\$39.76	
						0	0		Paid	\$19.88	\$19.88	\$39.76	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
22-11-100-005	15005					710	0		Tax Due	\$85.96	\$85.96	\$171.92	First Installment
BRANUM, BONNIE L	8.83463					1,236	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
22179 HORSE AVE	0011			PT NW1/4 SW1/4 NW1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	54.5400			S11 T7 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,946	0		Total Due	\$85.96	\$85.96	\$171.92	
						0	0		Paid	\$85.96	\$85.96	\$171.92	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
22-11-100-006	15005					0	0		Tax Due	\$93.43	\$93.43	\$186.86	First Installment
CEARLOCK, COLLEEN R	8.83463					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
142 HORSE LANE	0040			PT SW1/4 NW1/4		1,870	0		Pen. Due	\$0.00	\$0.00	\$0.00	CEARLOCK, COLLEEN R
FILLMORE, IL 62032-0000	0.7100			S11 T7 R2		245	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,115	0		Total Due	\$93.43	\$93.43	\$186.86	
						0	0		Paid	\$93.43	\$93.43	\$186.86	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	CEARLOCK, COLLEEN R

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-11-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 95.2500	S1/2 NW & S 15.25 AC NW NW COAL RIGHTS	2,381 0 0 0 2,381 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.50 \$0.00 \$0.00 \$0.00 \$101.50 \$101.50 \$0.00	\$101.50 \$0.00 \$0.00 \$0.00 \$101.50 \$101.50 \$0.00	\$203.00 \$0.00 \$0.00 \$0.00 \$203.00 \$203.00 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-11-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 80.0000	NE NW & NW NE COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$170.50 \$0.00 \$0.00 \$0.00 \$170.50 \$170.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-11-200-001 JANSSEN, AARON P & NICHOLAS S H 64 HORSE LANE FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	64 HORSE LN FILLMORE, IL 62032-0000 NW NE 7-2-179 S11 T07 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.76 \$0.00 \$0.00 \$0.00 \$39.76 \$39.76 \$0.00	\$39.76 \$0.00 \$0.00 \$0.00 \$39.76 \$39.76 \$0.00	\$79.52 \$0.00 \$0.00 \$0.00 \$79.52 \$79.52 \$0.00	First Installment 08/05/2009 JANSSEN, AARON P & NICHOLAS S H Second Installment 08/05/2009 JANSSEN, AARON P & NICHOLAS S H
22-11-200-002 TRIANGLE DEVELOPMENT LLC 1824 IL RT 40 MULBERRY GROVE, IL 62262-0000	15005 8.83463 0021 40.0000	1824 IL RT 40 MULBERRY GROVE, IL 62262-0000 NE NE 7-2-178 S11 T07 R2	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.26 \$0.00 \$0.00 \$0.00 \$66.26 \$66.26 \$0.00	\$66.26 \$0.00 \$0.00 \$0.00 \$66.26 \$66.26 \$0.00	\$132.52 \$0.00 \$0.00 \$0.00 \$132.52 \$132.52 \$0.00	First Installment 07/14/2009 TRIANGLE DEVELOPMENT LLC Second Installment 07/14/2009 TRIANGLE DEVELOPMENT LLC
22-11-200-004 JANSSEN, AARON P 64 HORSE LANE FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	64 HORSE LN FILLMORE, IL 62032-0000 SW NE 7-2-180A S11 T07 R2	1,930 0 0 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	\$170.52 \$0.00 \$0.00 \$0.00 \$170.52 \$170.52 \$0.00	First Installment 08/05/2009 JANSSEN, AARON P Second Installment 08/05/2009 JANSSEN, AARON P
22-11-200-005 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 SE NE 7-2-180 S11 T07 R2	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.39 \$0.00 \$0.00 \$0.00 \$99.39 \$99.39 \$0.00	\$99.39 \$0.00 \$0.00 \$0.00 \$99.39 \$99.39 \$0.00	\$198.78 \$0.00 \$0.00 \$0.00 \$198.78 \$198.78 \$0.00	First Installment 07/20/2009 YOUNG, ELDON & SHARON Second Installment 07/20/2009 YOUNG, ELDON & SHARON

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-11-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 40.0000	NE NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00 \$0.00 First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-11-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 80.0000	S1/2 NE COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.50 \$0.00 \$0.00 \$0.00 \$170.50 \$170.50 \$0.00 \$0.00 First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-11-300-001 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 NW SW 7-2-188 S11 T07 R2	500 0 0 0 500 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.18 \$0.00 \$0.00 \$0.00 \$44.18 \$44.18 \$0.00 \$0.00 First Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F Second Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F
22-11-300-002 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 SW SW 7-2-189 S11 T07 R2	550 0 0 0 550 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.60 \$0.00 \$0.00 \$0.00 \$48.60 \$48.60 \$0.00 \$0.00 First Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F Second Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F
22-11-300-003 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 NE SW 7-2-185 S11 T07 R2	590 0 0 0 590 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.12 \$0.00 \$0.00 \$0.00 \$52.12 \$52.12 \$0.00 \$0.00 First Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F Second Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F
22-11-300-004 SIEBERT, AMBER FAY 307 BALDKNOB RD FILLMORE, IL 62032-0000	15005 8.83463 0021 20.0000	307 BALDKNOB RD FILLMORE, IL 62032-0000 N 1/2 SE SW 7-2-186 S11 T07 R2	170 0 0 0 170 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.02 \$0.00 \$0.00 \$0.00 \$15.02 \$15.02 \$0.00 \$0.00 First Installment 08/05/2009 SIEBERT, AMBER FAY Second Installment 09/02/2009 SIEBERT, AMBER FAY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
22-11-300-005	15005	22179 HORSE AVE	410	0	<b>Tax Due</b>	\$1,206.28	\$1,206.28	<b>\$2,412.56</b>	<b>First Installment</b>
BRANUM, BONNIE L & GLORIA M	8.83463	FILLMORE, IL 62032-0000	6,074	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
22179 HORSE AVE	0011	S 1/2 SE SW 7-2-187 S11 T07 R2	1,870	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	20.0000		39,400	10,946	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			47,754	0	<b>Total Due</b>	\$1,206.28	\$1,206.28	<b>\$2,412.56</b>	08/10/2009
			0	0	<b>Paid</b>	\$1,206.28	\$1,206.28	<b>\$2,412.56</b>	BRANUM, BONNIE L
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
22-11-300-301	15002		1,000	0	<b>Tax Due</b>	\$42.63	\$42.63	<b>\$85.26</b>	<b>First Installment</b>
COLT LLC	8.52521		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	NW SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,000	0	<b>Total Due</b>	\$42.63	\$42.63	<b>\$85.26</b>	08/07/2009
			0	0	<b>Paid</b>	\$42.63	\$42.63	<b>\$85.26</b>	COLT LLC
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
22-11-300-302	15002		1,000	0	<b>Tax Due</b>	\$42.63	\$42.63	<b>\$85.26</b>	<b>First Installment</b>
COLT LLC	8.52521		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	SW SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,000	0	<b>Total Due</b>	\$42.63	\$42.63	<b>\$85.26</b>	08/07/2009
			0	0	<b>Paid</b>	\$42.63	\$42.63	<b>\$85.26</b>	COLT LLC
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
22-11-300-303	15002		1,000	0	<b>Tax Due</b>	\$42.63	\$42.63	<b>\$85.26</b>	<b>First Installment</b>
COLT LLC	8.52521		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	NE SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	40.0000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,000	0	<b>Total Due</b>	\$42.63	\$42.63	<b>\$85.26</b>	08/07/2009
			0	0	<b>Paid</b>	\$42.63	\$42.63	<b>\$85.26</b>	COLT LLC
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
22-11-300-304	15002		500	0	<b>Tax Due</b>	\$21.32	\$21.32	<b>\$42.64</b>	<b>First Installment</b>
COLT LLC	8.52521		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
P O BOX 1829	7100	N1/2 SE SW	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	COLT LLC
Marion, IL 62959-	20.0000	COAL RIGHTS	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			500	0	<b>Total Due</b>	\$21.32	\$21.32	<b>\$42.64</b>	08/07/2009
			0	0	<b>Paid</b>	\$21.32	\$21.32	<b>\$42.64</b>	COLT LLC
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
22-11-400-002	15005	49 WHITTEN LN	580	0	<b>Tax Due</b>	\$25.62	\$25.62	<b>\$51.24</b>	<b>First Installment</b>
YOUNG, ELDON & SHARON	8.83463	FILLMORE, IL 62032-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
49 WHITTEN LN	0021	SW SE 7-2-191 S11 T07 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			580	0	<b>Total Due</b>	\$25.62	\$25.62	<b>\$51.24</b>	07/20/2009
			0	0	<b>Paid</b>	\$25.62	\$25.62	<b>\$51.24</b>	YOUNG, ELDON & SHARON
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-11-400-003 WILSON, LAWRENCE D & ROBERTA 4052 BURG RD FILLMORE, IL 62032-0000	15005 8.83463 0011 20.0000	4052 BURG RD FILLMORE, IL 62032-0000 N 1/2 SE SE 7-2-193 S11 T07 R2	70 0 1,870 12,390 14,330 0	0 5,500 4,000 1,791 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.24 \$0.00 \$0.00 \$0.00 \$134.24 \$134.24 \$0.00	\$134.24 \$0.00 \$0.00 \$0.00 \$134.24 \$134.24 \$0.00	\$268.48 \$0.00 \$0.00 \$0.00 \$268.48 \$268.48 \$0.00	First Installment 08/10/2009 WILSON, LAWRENCE D & ROBERTA Second Installment 09/01/2009 WILSON, DEAN & ROBERTA
22-11-400-004 DAVIS, MARK O 4036 BURG RD FILLMORE, IL 62032-0000	15005 8.83463 0011 20.0000	4036 BURG RD FILLMORE, IL 62032-0000 S 1/2 SE SE 7-2-192 S11 T07 R2	30 0 1,870 41,430 43,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,671.07 \$0.00 \$0.00 \$0.00 \$1,671.07 \$1,671.07 \$0.00	\$1,671.07 \$0.00 \$0.00 \$0.00 \$1,671.07 \$1,671.07 \$0.00	\$3,342.14 \$0.00 \$0.00 \$0.00 \$3,342.14 \$3,342.14 \$0.00	First Installment 07/31/2009 DAVIS, MARK O Second Installment 07/31/2009 DAVIS, MARK O
22-11-400-005 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 8.83463 0021 78.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 N 1/2 SE EX 2 ACS 7-2-190 S11 T07 R2	2,240 0 0 0 2,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.95 \$0.00 \$0.00 \$0.00 \$98.95 \$98.95 \$0.00	\$98.95 \$0.00 \$0.00 \$0.00 \$98.95 \$98.95 \$0.00	\$197.90 \$0.00 \$0.00 \$0.00 \$197.90 \$197.90 \$0.00	First Installment 07/20/2009 YOUNG, ELDON & SHARON Second Installment 07/20/2009 YOUNG, ELDON & SHARON
22-11-400-006 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 8.83463 0011 2.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 PT NE SE 7-2-190-1 S11 T07 R2	40 1,165 1,870 45,640 48,715 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,732.25 \$0.00 \$0.00 \$0.00 \$1,732.25 \$1,732.25 \$0.00	\$1,732.25 \$0.00 \$0.00 \$0.00 \$1,732.25 \$1,732.25 \$0.00	\$3,464.50 \$0.00 \$0.00 \$0.00 \$3,464.50 \$3,464.50 \$0.00	First Installment 07/20/2009 YOUNG, ELDON & SHARON Second Installment 07/20/2009 YOUNG, ELDON & SHARON
22-11-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 140.0000	W1/2 SE & NE SE & S1/2 SE SW COAL RIGHTS	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.19 \$0.00 \$0.00 \$0.00 \$149.19 \$149.19 \$0.00	\$149.19 \$0.00 \$0.00 \$0.00 \$149.19 \$149.19 \$0.00	\$298.38 \$0.00 \$0.00 \$0.00 \$298.38 \$298.38 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-11-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 20.0000	N1/2 SE SE COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$42.64 \$0.00 \$0.00 \$0.00 \$42.64 \$42.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-11-400-304	15002		500	0		Tax Due	\$21.32	\$21.32	\$42.64	First Installment
COLT LLC	8.52521		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S1/2 SE SE	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000	COAL RIGHTS	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			500	0		Total Due	\$21.32	\$21.32	\$42.64	Second Installment
			0	0		Paid	\$21.32	\$21.32	\$42.64	08/07/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-100-002	15005	23054 MUDDY TRL	220	0		Tax Due	\$12.64	\$12.64	\$25.28	First Installment
YOUNG, ELDON & SHARON	8.83463	FILLMORE, IL 62032-0000	66	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
49 WHITTEN LN	0011	PT SW NW 7-2-199 S12 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	38.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			286	0		Total Due	\$12.64	\$12.64	\$25.28	Second Installment
			0	0		Paid	\$12.64	\$12.64	\$25.28	07/20/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-12-100-006	15005	22179 HORSE AVE	20	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BRANUM, BONNIE L	8.83463	FILLMORE, IL 62032-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
22179 HORSE AVE	0021	E 1/3 SE NW 7-2-201 S12 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	13.3300		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			20	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
22-12-100-007	15005	1824 IL RT 40	1,370	0		Tax Due	\$60.52	\$60.52	\$121.04	First Installment
TRIANGLE DEVELOPMENT LLC	8.83463	MULBERRY GROVE, IL 62262-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
1824 IL RT 40	0021	IRREG 50.32 AC TR IN N1/2 NW1/4 7-2-197	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TRIANGLE DEVELOPMENT LLC
MULBERRY GROVE, IL 62262-0000	50.3200	S12 T07 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			1,370	0		Total Due	\$60.52	\$60.52	\$121.04	Second Installment
			0	0		Paid	\$60.52	\$60.52	\$121.04	07/14/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	TRIANGLE DEVELOPMENT LLC
22-12-100-008	15005		40	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HOLMAN, ALAN & ANDREA	8.83463		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
118 S OAK	0021	IRREG 9.69 AC TR LYG IN N1/2 NW1/4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	9.7800	7-2-195-1 & 197-2 S12 T7 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			40	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
22-12-100-009	15005	3032 LAKEWOOD DR	340	0		Tax Due	\$15.02	\$15.02	\$30.04	First Installment
STROBEL, ROBERT & SHARON	8.83463	VANDALIA, IL 62471-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3032 LAKEWOOD DR	0021	IRREG TR LYG IN PTS OF NE1/4 NW1/4 &	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STROBEL, ROBERT & SHARON
VANDALIA, IL 62471-0000	8.0300	NW1/4 NE1/4 7-2-195-2 & 197-3 S12 T7 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			340	0		Total Due	\$15.02	\$15.02	\$30.04	Second Installment
			0	0		Paid	\$15.02	\$15.02	\$30.04	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	STROBEL, ROBERT & SHARON

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-12-100-012 WAIT LAND TRUST PO BOX 10 VANDALIA, IL 62471-0000	15005 8.83463 0011 8.8100	23097 MUDDY TRL FILLMORE, IL 62032-2306 BEG SW COR NE1/4 NW1/4 S264' W330' N371.87' NELY317.68' E203.99' NELY554.57' S107.57' SWLY411.46' TO POB 9EX PT S OF S ROW LN PT NW 1/4 7-2-195-3 & 197-4 S12 T7 R2	140 3,401 1,870 12,350 17,761 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.56 \$0.00 \$0.00 \$0.00 \$784.56 \$784.56 \$0.00	\$784.56 \$0.00 \$0.00 \$0.00 \$784.56 \$784.56 \$0.00	\$1,569.12 \$0.00 \$0.00 \$0.00 \$1,569.12 \$1,569.12 \$0.00	First Installment 08/10/2009 WAIT LAND TRUST Second Installment 09/08/2009 WAIT LAND TRUST
22-12-100-014 LONODN, ROBERT & GAYLE 20064 AMBER PL Bucklin, MO 64631-	15005 8.83463 0030 1.4700	BEG SW COR NE1/4 NW1/4 S264' W330' N TO N LN S1/2 NW1/4 E TO POB 9EX PT LYG N OF S ROW LN) PT NW1/4 SEC 7-2-195-6 & 197-6 22-12-100-014 S22 T7 R2	0 0 1,870 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.61 \$0.00 \$0.00 \$0.00 \$82.61 \$82.61 \$0.00	\$82.61 \$0.00 \$0.00 \$0.00 \$82.61 \$82.61 \$0.00	\$165.22 \$0.00 \$0.00 \$0.00 \$165.22 \$165.22 \$0.00	First Installment 08/03/2009 LONODN, ROBERT & GAYLE Second Installment 09/03/2009 LONODN, ROBERT & GAYLE
22-12-100-015 GRIMES, STEPHEN R 23102 MUDDY TRL FILLMORE, IL 62032-0000	15005 8.83463 0011 13.3300	23102 MUDDY TRL FILLMORE, IL 62032-0000 W1/3 SE1/4 NW1/4 SEC 7-2-202 S12 T07 R2	20 1,500 1,870 11,570 14,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.88 \$0.00 \$0.00 \$0.00 \$417.88 \$417.88 \$0.00	\$417.88 \$0.00 \$0.00 \$0.00 \$417.88 \$417.88 \$0.00	\$835.76 \$0.00 \$0.00 \$0.00 \$835.76 \$835.76 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
22-12-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 122.0000	N1/2 NW & NW NE & N 264' E 300' SW NW COAL RIGHTS	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.01 \$0.00 \$0.00 \$0.00 \$130.01 \$130.01 \$0.00	\$130.01 \$0.00 \$0.00 \$0.00 \$130.01 \$130.01 \$0.00	\$260.02 \$0.00 \$0.00 \$0.00 \$260.02 \$260.02 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-12-100-306 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 13.3300	E1/3 SE NW COAL RIGHTS	333 0 0 0 333 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.20 \$0.00 \$0.00 \$0.00 \$14.20 \$14.20 \$0.00	\$14.20 \$0.00 \$0.00 \$0.00 \$14.20 \$14.20 \$0.00	\$28.40 \$0.00 \$0.00 \$0.00 \$28.40 \$28.40 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-12-200-002 WILKERSON GEORGE C SR & ROSE M, C/ NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	15005 8.83463 0011 40.0000	23226 MUDDY TRL FILLMORE, IL 62032-0000 SW NE 7-2-196 S12 T07 R2	120 0 1,870 3,540 5,530 0	0 3,192 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.28 \$0.00 \$0.00 \$0.00 \$103.28 \$103.28 \$0.00	\$103.28 \$0.00 \$0.00 \$0.00 \$103.28 \$103.28 \$0.00	\$206.56 \$0.00 \$0.00 \$0.00 \$206.56 \$206.56 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
22-12-200-004 SIMMONS, RONALD F RR 1 BOX 56AA BINGHAM, IL 62011-0000	15005 8.83463 0021 59.7700	RR 1 BOX 56AA BINGHAM, IL 62011-0000 E 1/2 NE LYG N & W OF CREEK 7-2-194 S12 T07 R2	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.57 \$0.00 \$1.01 \$0.00 \$34.58 \$34.58 \$0.00	\$33.57 \$0.00 \$0.50 \$20.00 \$54.07 \$54.07 \$0.00	\$67.14 \$0.00 \$1.51 \$20.00 \$88.65 \$88.65 \$0.00	First Installment 09/18/2009 RAVEN SECURITIES INC Second Installment 09/18/2009 RAVEN SECURITIES INC
22-12-200-005 GILREATH, CURTIS E & MARGARET B 705 ROYAL ALTON, IL 62002-0000	15005 8.83463 0021 20.2300	705 ROYAL ALTON, IL 62002-0000 E 1/2 NE LYG S & E OF CREEK 7-2-194 A S12 T07 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.72 \$0.00 \$0.00 \$0.00 \$9.72 \$9.72 \$0.00	\$9.72 \$0.00 \$0.00 \$0.00 \$9.72 \$9.72 \$0.00	\$19.44 \$0.00 \$0.00 \$0.00 \$19.44 \$19.44 \$0.00	First Installment 08/05/2009 GILREATH, CURTIS E & MARGARET B Second Installment 08/05/2009 GILREATH, CURTIS E & MARGARET B
22-12-200-008 ELLIOT, CHRISTOPHER J & MARY C DUFF 1523 MANCHESTER DR SHILOH, IL 62269-0000	15005 8.83463 0021 32.9500	1523 MANCHESTER DR SHILOH, IL 62269-0000 IRREG TR LYG IN SE COR NE1/4 NW1/4 & IN SW COR NW1/4 NE1/4 7-2-195 & 197-1 S12 T07 R2	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.27 \$0.00 \$0.85 \$0.00 \$29.12 \$29.12 \$0.00	\$28.27 \$0.00 \$0.42 \$10.00 \$38.69 \$38.69 \$0.00	\$56.54 \$0.00 \$1.27 \$10.00 \$67.81 \$67.81 \$0.00	First Installment 10/06/2009 ELLIOT, CHRISTOPHER J & MARY C D Second Installment 10/06/2009 ELLIOT, CHRISTOPHER J & MARY C D
22-12-200-010 TAUSCHEK, PAT & JUDY 723 BROADWAY Trenton, IL 62293-1159	15005 8.83463 0011 12.0500	23305 MUDDY TRL FILLMORE, IL 62032-0000 PT NW1/4 NE1/4 7-2-195-5 & 197-2 S12 T7 R2	160 0 1,870 34,530 36,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,614.97 \$0.00 \$0.00 \$0.00 \$1,614.97 \$1,614.97 \$0.00	\$1,614.97 \$0.00 \$0.00 \$0.00 \$1,614.97 \$1,614.97 \$0.00	\$3,229.94 \$0.00 \$0.00 \$0.00 \$3,229.94 \$3,229.94 \$0.00	First Installment 08/10/2009 TAUSCHEK, PAT & JUDY Second Installment 09/08/2009 TAUSCHEK, PAT & JUDY
22-12-200-011 STROBEL, ROBERT & SHARON 3032 LAKEWOOD DR VANDALIA, IL 62471-0000	15005 8.83463 0021 6.1100	3032 LAKEWOOD DR VANDALIA, IL 62471-0000 IRREG TR LYG IN SE COR SW1/4 SE1/4 SEC 1 & IRREG TR LYG IN NE COR NW1/4 NE1/4 SEC 12 7-2-195-4 & 197-1 S12 T7 R2	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-12-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 40.0000	SW NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-12-200-303	15002		2,000	0	Tax Due	\$85.25	\$85.25	\$170.50	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$85.25	\$85.25	\$170.50	Second Installment
			0	0	Paid	\$85.25	\$85.25	\$170.50	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-300-001	15005	164 WHITTEN LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
OLD HURRICANE CHURCH CEMETERY AK	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
WHITTEN CEMETERY	0090	PT NW SW DOCKET NO 87-68-5 7-2-205	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
164 WHITTEN LN	3.0000	S12 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-12-300-003	15005	9204 HOLLOWAY TRL	160	0	Tax Due	\$7.07	\$7.07	\$14.14	First Installment
MC DONOUGH, KEN	8.83463	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
9204 HOLLOWAY TRAIL	0021	SW SW EX 1 AC 7-2-207 S12 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, KEN
			160	0	Total Due	\$7.07	\$7.07	\$14.14	Second Installment
			0	0	Paid	\$7.07	\$7.07	\$14.14	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONOUGH, KEN
22-12-300-004	15005	3111 WONDER TRL	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LEITSCHUH, RAYMOND & DOROTHY	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3111 WONDER TRAIL	0021	PT S 1/2 SW SW 7-2-206 S12 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			10	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-12-300-005	15005	49 WHITTEN LN	560	0	Tax Due	\$24.74	\$24.74	\$49.48	First Installment
YOUNG, ELDON & SHARON	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
49 WHITTEN LN	0021	E 1/2 SW 7-2-203 S12 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			560	0	Total Due	\$24.74	\$24.74	\$49.48	Second Installment
			0	0	Paid	\$24.74	\$24.74	\$49.48	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-12-300-006	15005	49 WHITTEN LN	320	0	Tax Due	\$14.14	\$14.14	\$28.28	First Installment
YOUNG, ELDON & SHARON	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
49 WHITTEN LN	0021	NW SW EX 2 1/2 AC & MID 1/3 SE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	50.3400	7-2-204 & 200 S12 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			320	0	Total Due	\$14.14	\$14.14	\$28.28	Second Installment
			0	0	Paid	\$14.14	\$14.14	\$28.28	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
22-12-300-302	15002					1,000	0	Tax Due	\$42.63	\$42.63	\$85.26	First Installment
COLT LLC	8.52521					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			NW SW SUBJECT TO CHURCH TRACT 3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				ACS		1,000	0	Total Due	\$42.63	\$42.63	\$85.26	Second Installment
				COAL RIGHTS		0	0	Paid	\$42.63	\$42.63	\$85.26	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-300-303	15002					975	0	Tax Due	\$41.56	\$41.56	\$83.12	First Installment
COLT LLC	8.52521					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	39.0000			SW SW EX S 103' W 429'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				COAL RIGHTS		975	0	Total Due	\$41.56	\$41.56	\$83.12	Second Installment
						0	0	Paid	\$41.56	\$41.56	\$83.12	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-300-305	15002					3,283	0	Tax Due	\$139.94	\$139.94	\$279.88	First Installment
COLT LLC	8.52521					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	131.3300			SW NW EX N 264' E 330' & E1/2 SW &		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				CENTER 1/3 SE NW		3,283	0	Total Due	\$139.94	\$139.94	\$279.88	Second Installment
				COAL RIGHTS		0	0	Paid	\$139.94	\$139.94	\$279.88	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-400-001	15005					1,510	0	Tax Due	\$418.37	\$418.37	\$836.74	First Installment
RICKE, JACK L	8.83463					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
3559 WONDER TRL	0011					1,870	4,000	Pen. Due	\$6.28	\$0.00	\$6.28	RICKE, JACK L
FILLMORE, IL 62032-0000	120.0000			SE EX NE SE 7-2-209 & 209A S12 T07 R2		19,060	3,469	Cost Due	\$0.00	\$0.00	\$0.00	
						22,440	0	Total Due	\$424.65	\$418.37	\$843.02	Second Installment
						0	0	Paid	\$424.65	\$418.37	\$843.02	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, JACK L
22-12-400-002	15005					250	0	Tax Due	\$107.17	\$107.17	\$214.34	First Installment
CRANE, EDDIE L	8.83463					100	3,864	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
4163 E 24TH RD	0011					1,870	0	Pen. Due	\$1.61	\$0.00	\$1.61	CRANE, EDDIE L
FILLMORE, IL 62032-0000	40.0000			NE SE 7-2-208 S12 T07 R2		4,070	0	Cost Due	\$0.00	\$0.00	\$0.00	
						6,290	0	Total Due	\$108.78	\$107.17	\$215.95	Second Installment
						0	0	Paid	\$108.78	\$107.17	\$215.95	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRANE, EDDIE L
22-12-400-301	15002					3,000	0	Tax Due	\$127.88	\$127.88	\$255.76	First Installment
COLT LLC	8.52521					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	120.0000			W1/2 SE & SE SE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				COAL RIGHTS		3,000	0	Total Due	\$127.88	\$127.88	\$255.76	Second Installment
						0	0	Paid	\$127.88	\$127.88	\$255.76	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-13-100-001	15005	3111 WONDER TRL	1,220	0			
LEITSCHUH, RAYMOND & DOROTHY	8.83463	FILLMORE, IL 62032-0000	0	0	<b>Tax Due</b>	\$53.89	\$53.89
3111 WONDER TRAIL	0021	NW NW 7-2-219 S13 T07 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
FILLMORE, IL 62032-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,220	0	<b>Total Due</b>	\$53.89	\$53.89
			0	0	<b>Paid</b>	\$53.89	\$53.89
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
22-13-100-002	15005	3111 WONDER TRL	2,030	0			
LEITSCHUH, RAYMOND & DOROTHY	8.83463	FILLMORE, IL 62032-0000	7,840	5,500	<b>Tax Due</b>	\$666.62	\$666.62
3111 WONDER TRL	0011	SW NW 7-2-220 S13 T07 R2	1,870	4,000	<b>Drainage Due</b>	\$0.00	\$0.00
FILLMORE, IL 62032-0000	40.0000		20,060	7,209	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			31,800	0	<b>Total Due</b>	\$666.62	\$666.62
			0	0	<b>Paid</b>	\$666.62	\$666.62
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
22-13-100-003	15005	3111 WONDER TRL	610	0			
LEITSCHUH, RAYMOND & DOROTHY	8.83463	FILLMORE, IL 62032-0000	0	0	<b>Tax Due</b>	\$26.95	\$26.95
3111 WONDER TRAIL	0021	PT NE NW 7-2-217 S13 T07 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
FILLMORE, IL 62032-0000	8.8000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			610	0	<b>Total Due</b>	\$26.95	\$26.95
			0	0	<b>Paid</b>	\$26.95	\$26.95
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
22-13-100-004	15005	3425 WONDER TRL	330	0			
HODGE, JAMES	8.83463	FILLMORE, IL 62032-0000	700	5,500	<b>Tax Due</b>	\$849.01	\$849.01
3425 WONDER TRL	0011	PT NE NW 7-2-218 S13 T07 R2	1,870	0	<b>Drainage Due</b>	\$0.00	\$0.00
FILLMORE, IL 62032-0000	31.2000		21,820	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			24,720	0	<b>Total Due</b>	\$849.01	\$849.01
			0	0	<b>Paid</b>	\$849.01	\$849.01
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
22-13-100-007	15005	120 WOODLAND	240	0			
DUCEY, DANIEL A & JANET	8.83463	RIVERTON, IL 62561-0000	0	0	<b>Tax Due</b>	\$10.60	\$10.60
120 WOODLAND	0021	SE NW 7-2-221 & 222 S13 T07 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
RIVERTON, IL 62561-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			240	0	<b>Total Due</b>	\$10.60	\$10.60
			0	0	<b>Paid</b>	\$10.60	\$10.60
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
22-13-100-304	15002		1,850	0			
COLT LLC	8.52521		0	0	<b>Tax Due</b>	\$78.86	\$78.86
P O BOX 1829	7100	E1/2 NW EX 6 AC NW OF CREEK	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
Marion, IL 62959-	74.0000	COAL RIGHTS	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,850	0	<b>Total Due</b>	\$78.86	\$78.86
			0	0	<b>Paid</b>	\$78.86	\$78.86
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-13-200-001 BRACKENBUSH, ERCCEL & SHIRLEY 3308 WONDER TRL FILLMORE, IL 62032-0000	15005 8.83463 0011 20.0000	3460 WONDER TRL FILLMORE, IL 62032-0000 W 1/2 NW NE 7-2-211 S13 T07 R2	280 278 1,870 3,560 5,988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.51 \$0.00 \$0.00 \$0.00 \$264.51 \$264.51 \$0.00	\$264.51 \$0.00 \$0.00 \$0.00 \$264.51 \$264.51 \$0.00	\$529.02 \$0.00 \$0.00 \$0.00 \$529.02 \$529.02 \$0.00	First Installment 07/31/2009 BRACKENBUSH, ERCCEL & SHIRLEY Second Installment 07/31/2009 BRACKENBUSH, ERCCEL & SHIRLEY
22-13-200-003 SWETLAND FARMS L L C RR 3 BOX 866 VANDALIA, IL 62471-0000	15005 8.83463 0021 13.0000	RR 3 BOX 866 VANDALIA, IL 62471-0000 PT E 1/2 NW NE 7-2-212 S13 T07 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.07 \$0.00 \$0.11 \$0.00 \$7.18 \$7.18 \$0.00	\$7.07 \$0.00 \$0.00 \$0.00 \$7.07 \$7.07 \$0.00	\$14.14 \$0.00 \$0.11 \$0.00 \$14.25 \$14.25 \$0.00	First Installment 08/28/2009 SWETLAND FARMS L L C Second Installment 08/28/2009 SWETLAND FARMS L L C
22-13-200-005 HIMES, DAVID W PO BOX 31 FILLMORE, IL 62032-0000	15005 8.83463 0011 10.0000	3341 WONDER TRL FILLMORE, IL 62032-0000 W PT SW NE 7-2-215 S13 T07 R2	110 4,860 1,870 27,030 33,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,253.19 \$0.00 \$0.00 \$0.00 \$1,253.19 \$1,253.19 \$0.00	\$1,253.19 \$0.00 \$0.00 \$0.00 \$1,253.19 \$1,253.19 \$0.00	\$2,506.38 \$0.00 \$0.00 \$0.00 \$2,506.38 \$2,506.38 \$0.00	First Installment 08/05/2009 HIMES, DAVID W Second Installment 09/02/2009 HIMES, DAVID W
22-13-200-006 SWETLAND FARMS LLC C/O CHARLES A SWETLAND RR 3 BOX 866 VANDALIA, IL 62471-0000	15005 8.83463 0021 30.0000	RR 3 BOX 866 VANDALIA, IL 62471-0000 E PT SW NE 7-2-214 S13 T07 R2	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.23 \$0.00 \$0.26 \$0.00 \$17.49 \$17.49 \$0.00	\$17.23 \$0.00 \$0.00 \$0.00 \$17.23 \$17.23 \$0.00	\$34.46 \$0.00 \$0.26 \$0.00 \$34.72 \$34.72 \$0.00	First Installment 08/28/2009 SWETLAND FARMS L L C Second Installment 08/28/2009 SWETLAND FARMS L L C
22-13-200-007 RICKE, JIMMY L 870 RED BALL TRAIL COFFEEN, IL 62017-0000	15005 8.83463 0021 40.0000	870 RED BALL TRL COFFEEN, IL 62017-0000 SE NE 7-2-216 S13 T07 R2	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.49 \$0.00 \$0.00 \$0.00 \$11.49 \$11.49 \$0.00	\$11.49 \$0.00 \$0.00 \$0.00 \$11.49 \$11.49 \$0.00	\$22.98 \$0.00 \$0.00 \$0.00 \$22.98 \$22.98 \$0.00	First Installment 07/21/2009 RICKE, JIMMY & SHARON Second Installment 07/21/2009 RICKE, JIMMY & SHARON
22-13-200-009 RICKE, JACK L 3559 WONDER TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021 0.5000	3559 WONDER TRL FILLMORE, IL 62032-0000 PT E 1/2 NW NE BEG W LN & N LN RD N 175 FT E 224 FT TO NE LN RD SW TO POB 7-2-213A S13 T07 R2	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.63 \$0.00 \$0.10 \$0.00 \$6.73 \$6.73 \$0.00	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$13.26 \$0.00 \$0.10 \$0.00 \$13.36 \$13.36 \$0.00	First Installment 09/09/2009 RICKE, JACK L Second Installment 09/09/2009 RICKE, JACK L

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
22-13-200-011	15005	3559 WONDER TRL	150	0	Tax Due	\$6.63	\$6.63	\$13.26	First Installment
RICKE, JACK	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
3559 WONDER TRAIL	0021	E 1/2 NW NE LYG NWLY OF RD EX .5 AC	0	0	Pen. Due	\$0.10	\$0.00	\$0.10	RICKE, JACK L
FILLMORE, IL 62032-0000	6.5000	SW COR 2 HOMES HERE 1 ON PRIV	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-2-213 S13 T07 R2	150	0	Total Due	\$6.73	\$6.63	\$13.36	
			0	0	Paid	\$6.73	\$6.63	\$13.36	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, JACK L
22-13-200-012	15005	870 RED BALL TRL	570	0	Tax Due	\$25.18	\$25.18	\$50.36	First Installment
RICKE, JIMMY L	8.83463	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
870 RED BALL TRAIL	0021	NE NE 7-2-210 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICKE, JIMMY & SHARON
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$25.18	\$25.18	\$50.36	
			0	0	Paid	\$25.18	\$25.18	\$50.36	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, JIMMY & SHARON
22-13-200-307	15002		3,050	0	Tax Due	\$130.01	\$130.01	\$260.02	First Installment
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E1/2 NE & PT E 1/2 NW NE LYG NLY HWY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	122.0000	& PT NE SE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		COAL RIGHTS	3,050	0	Total Due	\$130.01	\$130.01	\$260.02	
			0	0	Paid	\$130.01	\$130.01	\$260.02	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-13-200-511	15005	3559 WONDER TRL	0	0	Tax Due	\$207.17	\$207.17	\$414.34	First Installment
RICKE, TODD	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3599 WONDER TRL	0040	IMPROVEMENTS ON LEASED LAND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICKE, TODD
FILLMORE, IL 62032-0000	0.0000	7-2-213 22-13-200-011 S13 T07 R2	4,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,690	0	Total Due	\$207.17	\$207.17	\$414.34	
			0	0	Paid	\$207.17	\$207.17	\$414.34	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, TODD
22-13-300-001	15005	3111 WONDER TRL	220	0	Tax Due	\$9.72	\$9.72	\$19.44	First Installment
LEITSCHUH, RAYMOND & DOROTHY	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3111 WONDER TRAIL	0021	W SIDE NW SW 7-2-225 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MICHAEL E
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$9.72	\$9.72	\$19.44	
			0	0	Paid	\$9.72	\$9.72	\$19.44	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, MICHAEL E
22-13-300-006	15005	3152 BURG RD	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SEATON, LINDA	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
3152 BURG RD	0021	PT SW 7-2-228 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
22-13-300-007	15005	3166 WONDER TRL	450	0	Tax Due	\$19.88	\$19.88	<b>\$39.76</b> First Installment
DUFF, ARLENE	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 11/02/2009
3166 WONDER TRAIL	0021	PT S 1/2 SW 7-2-229 S13 T07 R2	0	0	Pen. Due	\$0.60	\$0.30	\$0.90 GUPTA, VINOD C
FILLMORE, IL 62032-0000	35.0000		0	0	Cost Due	\$0.00	\$30.00	\$30.00 Second Installment
			450	0	Total Due	\$20.48	\$50.18	\$70.66
			0	0	Paid	\$20.48	\$50.18	\$70.66 11/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 GUPTA, VINOD C
22-13-300-008	15005	9204 HOLLOWAY TRL	210	0	Tax Due	\$9.28	\$9.28	<b>\$18.56</b> First Installment
MC DONOUGH, KEN	8.83463	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/11/2009
9204 HOLLOWAY TRAIL	0021	E 5 AC PT SW 7-2-227 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 MC DONOUGH, KEN
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			210	0	Total Due	\$9.28	\$9.28	\$18.56
			0	0	Paid	\$9.28	\$9.28	\$18.56 08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 MC DONOUGH, KEN
22-13-300-009	15005	RR 1 BOX 58	0	0	Tax Due	\$0.00	\$0.00	<b>\$0.00</b> First Installment
CRENSHAW CEMETERY C/O VIOLET	8.83463	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
CRENSHAW	0090	CEMETERY IN S 1/2 NW SW DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
RR 1 BOX 58	0.2700	87-68-6 7-2-226A S13 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
FILLMORE, IL 62032-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	\$0.00
22-13-300-010	15005	WONDER TRL	310	0	Tax Due	\$44.62	\$44.62	<b>\$89.24</b> First Installment
DUFF, RANDELL	8.83463	FILLMORE, IL 62032-0000	700	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2009
16 NICE LN	0011	N 1/2 SW LYG N OF RD EX N 1/2 NW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 DUFF, RANDELL
FILLMORE, IL 62032-0000	29.7800	7-2-223 & 224 S13 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,010	0	Total Due	\$44.62	\$44.62	\$89.24
			0	0	Paid	\$44.62	\$44.62	\$89.24 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 DUFF, RANDELL
22-13-300-012	15005	3124 WONDER TRL	40	0	Tax Due	\$74.43	\$74.43	<b>\$148.86</b> First Installment Sold at Tax Sale
DUFF, WENDALL	8.83463	FILLMORE, IL 62032-0000	0	2,915	Drainage Due	\$0.00	\$0.00	\$0.00 11/16/2009
3166 WONDER TRL	0011	IRREG 5 AC TRACT PT W 1/2 SW	1,870	0	Pen. Due	\$2.23	\$1.12	\$3.35
Fillmore, IL 62032-	5.0000	7-2-226-2 S13 T07 R2	2,690	0	Cost Due	\$0.00	\$43.00	\$43.00 Second Installment Sold at Tax Sale
			4,600	0	Total Due	\$76.66	\$118.55	\$195.21
			0	0	Paid	\$76.66	\$118.55	\$195.21 11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00
22-13-300-013	15005	3166 WONDER TRL	800	0	Tax Due	\$280.02	\$280.02	<b>\$560.04</b> First Installment
DUFF, ARLENE	8.83463	FILLMORE, IL 62032-0000	889	5,500	Drainage Due	\$0.00	\$0.00	\$0.00 11/02/2009
3166 WONDER TRL	0011	54.97 AC IRREG TRACT SW 7-2-226 & 224	1,870	0	Pen. Due	\$8.40	\$4.20	\$12.60 GUPTA, VINOD C
FILLMORE, IL 62032-0000	54.9700	A S13 T07 R2	8,280	0	Cost Due	\$0.00	\$30.00	\$30.00 Second Installment
			11,839	0	Total Due	\$288.42	\$314.22	\$602.64
			0	0	Paid	\$288.42	\$314.22	\$602.64 11/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 GUPTA, VINOD C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
22-13-300-306	15002		150	0	Tax Due	\$6.40	\$6.40
COLT LLC	8.52521		0	0	Drainage Due	\$0.00	\$0.00
P O BOX 1829	7100	PT S1/2 SW N 6 ACS W 10 ACS S 50 ACS	0	0	Pen. Due	\$0.00	\$0.00
Marion, IL 62959-	6.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00
			150	0	Total Due	\$6.40	\$6.40
			0	0	Paid	\$6.40	\$6.40
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-13-400-001	15005	RR 3 BOX 866	30	0	Tax Due	\$0.00	\$0.00
SWETLAND FARMS LLC C/O CHARLES A	8.83463	VANDALIA, IL 62471-0000	0	0	Drainage Due	\$0.00	\$0.00
SWETLAND	0021	N SIDE NW SE 7-2-232 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
RR 3 BOX 866	3.0000		0	0	Cost Due	\$0.00	\$0.00
VANDALIA, IL 62471-0000			30	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
							Second Installment
22-13-400-002	15005	3308 WONDER TRL	140	0	Tax Due	\$45.41	\$45.41
BRACKENBUSH, ERCCEL & SHIRLEY	8.83463	FILLMORE, IL 62032-0000	888	5,500	Drainage Due	\$0.00	\$0.00
3308 WONDER TRL	0011	PT W 37 AC NW SE 7-2-234 S13 T07 R2	1,870	2,841	Pen. Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	20.0000		10,880	4,409	Cost Due	\$0.00	\$0.00
			13,778	0	Total Due	\$45.41	\$45.41
			0	0	Paid	\$45.41	\$45.41
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-13-400-003	15005	9204 HOLLOWAY TRL	260	0	Tax Due	\$11.49	\$11.49
MC DONOUGH, KEN	8.83463	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00
9204 HOLLOWAY TRAIL	0021	E SIDE 37 AC NW SE 7-2-233 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	17.0000		0	0	Cost Due	\$0.00	\$0.00
			260	0	Total Due	\$11.49	\$11.49
			0	0	Paid	\$11.49	\$11.49
				0	Unpaid	\$0.00	\$0.00
							Second Installment
22-13-400-004	15005	870 RED BALL TRL	280	0	Tax Due	\$12.37	\$12.37
RICKE, JIMMY L	8.83463	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00
870 RED BALL TRAIL	0021	PT NE SE 7-2-230 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
COFFEEN, IL 62017-0000	35.0000		0	0	Cost Due	\$0.00	\$0.00
			280	0	Total Due	\$12.37	\$12.37
			0	0	Paid	\$12.37	\$12.37
				0	Unpaid	\$0.00	\$0.00
							First Installment
22-13-400-005	15005	3153 E 24TH RD	10	0	Tax Due	\$209.82	\$209.82
KOONCE, RONALD W	8.83463	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	\$0.00
3153 E 24TH RD	0011	PT NE SE 7-2-230A S13 T07 R2	1,870	0	Pen. Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	5.0000		8,370	0	Cost Due	\$0.00	\$0.00
			10,250	0	Total Due	\$209.82	\$209.82
			0	0	Paid	\$209.82	\$209.82
				0	Unpaid	\$0.00	\$0.00
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
22-13-400-006 MC DONOUGH, KEN 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	15005 8.83463 0021 40.0000	9204 HOLLOWAY TRL HILLSBORO, IL 62049-0000 SW SE 7-2-235 S13 T07 R2	600 0 0 0 600 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.51 \$0.00 \$0.00 \$0.00 \$26.51 \$26.51 \$0.00	\$26.51 \$0.00 \$0.00 \$0.00 \$26.51 \$26.51 \$0.00	\$53.02 \$0.00 \$0.00 \$0.00 \$53.02 \$53.02 \$0.00	First Installment 08/11/2009 MC DONOUGH, KEN Second Installment 08/11/2009 MC DONOUGH, KEN
22-13-400-007 MC DONOUGH, KEN 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	15005 8.83463 0021 40.0000	9204 HOLLOWAY TRL HILLSBORO, IL 62049-0000 SE SE 7-2-231 S13 T07 R2	210 0 0 0 210 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 08/11/2009 MC DONOUGH, KEN Second Installment 08/11/2009 MC DONOUGH, KEN
22-13-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 40.0000	NW SE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$42.63 \$0.00 \$0.00 \$0.00 \$42.63 \$42.63 \$0.00	\$85.26 \$0.00 \$0.00 \$0.00 \$85.26 \$85.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-13-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 5.0000	S 907.5' E 239.25' NE SE COAL RIGHTS	125 0 0 0 125 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-14-100-001 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 NW NW 7-2-243 S14 T07 R2	580 0 0 0 580 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	First Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F Second Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F
22-14-100-002 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 8.83463 0021 20.0000	56 N 4TH LN FILLMORE, IL 62032-0000 N 1/2 NE NW 7-2-241 S14 T07 R2	140 0 0 0 140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-14-200-003 LEITSCHUH, RAYMOND & DOROTHY 3111 WONDER TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021 10.0000	3111 WONDER TRL FILLMORE, IL 62032-0000 N 1/2 E 1/2 NE NE 7-2-237 S14 T07 R2	30 0 0 0 30 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-14-200-004 LEITSCHUH, RAYMOND & DOROTHY 3111 WONDER TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021 10.0000	3111 WONDER TRL FILLMORE, IL 62032-0000 S 1/2 E 1/2 NE NE 7-2-238 S14 T07 R2	50 0 0 0 50 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-14-200-005 LEITSCHUH, MICHAEL E 3111 WONDER TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021 40.0000	3111 WONDER TRL FILLMORE, IL 62032-0000 SE NE 7-2-240 S14 T07 R2	340 0 0 0 340 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.02 \$0.00 \$0.00 \$0.00 \$15.02 \$15.02 \$0.00	\$15.02 \$0.00 \$0.00 \$0.00 \$15.02 \$15.02 \$0.00	\$30.04 \$0.00 \$0.00 \$0.00 \$30.04 \$30.04 \$0.00	First Installment Second Installment
22-14-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 140.0000	W1/2 NE & N1/2 NE NW & NW NW COAL RIGHTS	3,500 0 0 0 3,500 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.19 \$0.00 \$0.00 \$0.00 \$149.19 \$149.19 \$0.00	\$149.19 \$0.00 \$0.00 \$0.00 \$149.19 \$149.19 \$0.00	\$298.38 \$0.00 \$0.00 \$0.00 \$298.38 \$298.38 \$0.00	First Installment Second Installment
22-14-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 20.0000	W1/2 NE NE COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$42.64 \$0.00 \$0.00 \$0.00 \$42.64 \$42.64 \$0.00	First Installment Second Installment
22-14-300-001 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15005 8.83463 0029 40.0000	506 NORTH RD COFFEEN, IL 62017-0000 NW SW 7-2-251 S14 T07 R2	280 0 0 0 280 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.37 \$0.00 \$0.00 \$0.00 \$12.37 \$12.37 \$0.00	\$12.37 \$0.00 \$0.00 \$0.00 \$12.37 \$12.37 \$0.00	\$24.74 \$0.00 \$0.00 \$0.00 \$24.74 \$24.74 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total					
22-14-300-006 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15005	506 NORTH RD COFFEEN, IL 62017-0000 N 1/2 SE SW 7-2-254 S14 T07 R2	550	0	0	0	0	0	0	Tax Due	\$24.30	\$24.30	\$48.60	First Installment						
	8.83463		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
	20.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			550	0						0	0	0	0	0	0	Total Due	\$24.30	\$24.30	\$48.60	
			0	0						0	0	0	0	0	0	Paid	\$24.30	\$24.30	\$48.60	08/21/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN						
22-14-300-007 GREENWOOD, GARY & K BLANKENSHIP 506 NORTH RD COFFEEN, IL 62017-0000	15005	506 NORTH RD COFFEEN, IL 62017-0000 SW SW (EX BEG SE COR N656.57' W398.39' S655.71' E398.38' TO POB) 7-2-255 S14 T07 R2	630	0	0	0	0	0	0	Tax Due	\$27.83	\$27.83	\$55.66	First Installment						
	8.83463		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
	34.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0						0	0	0	0	0	0	Total Due	\$27.83	\$27.83	\$55.66	
			0	0						0	0	0	0	0	0	Paid	\$27.83	\$27.83	\$55.66	08/21/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN						
22-14-300-008 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15005	340 S DELMAR DECATUR, IL 62525-0000 S 1/2 W 1/2 SE SW 7-2-256 S14 T07 R2	30	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment						
	8.83463		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	10.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30	0						0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0						0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00							
22-14-300-015 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15005	340 S DELMAR DECATUR, IL 62522-0000 SE SE SW 7-2-253 S14 T07 R2	150	0	0	0	0	0	0	Tax Due	\$6.63	\$6.63	\$13.26	First Installment						
	8.83463		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.10	\$0.00	\$0.10	WILLIAMS, CYNTHIA K
	10.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0						0	0	0	0	0	0	Total Due	\$6.73	\$6.63	\$13.36	
			0	0						0	0	0	0	0	0	Paid	\$6.73	\$6.63	\$13.36	08/21/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, CYNTHIA K						
22-14-300-016 BAYLES, LISA M 22085 RT 185 FILLMORE, IL 62032-0000	15005	22085 RT 185 FILLMORE, IL 62032-0000 PT SW SW-BEG SE COR N656.57' W398.39' S655.71' E398.38' TO POB 7-2-253-1 S14 T7 R2	30	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment						
	8.83463		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	6.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30	0						0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0						0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00							
22-14-300-017 CAMPBELL, TIMOTHY J & DONNA 5 NORTHWOOD BETHALTO, IL 62010-0000	15005	5 NORTHWOOD BETHALTO, IL 62010-0000 NE1/4 SW1/4 7-2-249 & 247 & 248 & 258-1 S14 T07 R2	60	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment						
	8.83463		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	40.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60	0						0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0						0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00							



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-15-100-002	15004	506 NORTH RD	430	0	Tax Due	\$19.06	\$19.06	\$38.12	First Installment
BLANKENSHIP, KAREN	8.86568	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	N 20 AC SW NW EX .06 HWY R/W PER	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	20.0000	98/249 7-2-262 S15 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			430	0	Total Due	\$19.06	\$19.06	\$38.12	Second Installment
			0	0	Paid	\$19.06	\$19.06	\$38.12	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-003	15003	506 NORTH RD	320	0	Tax Due	\$13.44	\$13.44	\$26.88	First Installment
BLANKENSHIP, KAREN	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	N 17 AC NE NW 7-2-263 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	17.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			320	0	Total Due	\$13.44	\$13.44	\$26.88	Second Installment
			0	0	Paid	\$13.44	\$13.44	\$26.88	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-004	15004	506 NORTH RD	1,120	0	Tax Due	\$49.65	\$49.65	\$99.30	First Installment
BLANKENSHIP, KAREN	8.86568	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	PT NW 7-2-264 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	43.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,120	0	Total Due	\$49.65	\$49.65	\$99.30	Second Installment
			0	0	Paid	\$49.65	\$49.65	\$99.30	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-005	15004		1,430	0	Tax Due	\$63.39	\$63.39	\$126.78	First Installment
EVANS, MARY J	8.86568		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3716 COTSWORLD AVE UNIT A	0021	BAL NW 7-2-265 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
GREENSBORO, NC 27410-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,430	0	Total Due	\$63.39	\$63.39	\$126.78	Second Installment
			0	0	Paid	\$63.39	\$63.39	\$126.78	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J
22-15-100-006	15003	506 NORTH RD	560	0	Tax Due	\$23.52	\$23.52	\$47.04	First Installment
BLANKENSHIP, KAREN	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	N 1/2 NW NW 7-2-261-1 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			560	0	Total Due	\$23.52	\$23.52	\$47.04	Second Installment
			0	0	Paid	\$23.52	\$23.52	\$47.04	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-007	15004	506 NORTH RD	440	0	Tax Due	\$19.51	\$19.51	\$39.02	First Installment
BLANKENSHIP, KAREN	8.86568	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	S 1/2 NW NW 7-2-261 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			440	0	Total Due	\$19.51	\$19.51	\$39.02	Second Installment
			0	0	Paid	\$19.51	\$19.51	\$39.02	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
22-15-100-301	15002					10,520	0	0	Tax Due	\$448.43	\$448.43	\$896.86	First Installment
COLT LLC	8.52521					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	440.0000			PT S PT NW & E1/2 SEC 15 20 ACS MINED		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				OUT		10,520	0	0	Total Due	\$448.43	\$448.43	\$896.86	
				COAL RIGHTS		0	0	0	Paid	\$448.43	\$448.43	\$896.86	08/07/2009
									Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-15-100-996	15001					5,000	0	0	Tax Due	\$201.43	\$201.43	\$402.86	First Installment
COLT LLC	8.05709					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	200.0000			PT SW 1/4 & N PT NW COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-2-473A S15 T07 R2		5,000	0	0	Total Due	\$201.43	\$201.43	\$402.86	
						0	0	0	Paid	\$201.43	\$201.43	\$402.86	08/07/2009
									Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-15-200-002	15005					2,270	0	0	Tax Due	\$100.28	\$100.28	\$200.56	First Installment
FESSER & WHITTEN C/O BEULAH WHITTE	8.83463					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TRUST	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER & WHITTEN C/O BEULAH WHITTE
PO BOX 36	119.4000			NE 7-2-260 S15 T07 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0036						2,270	0	0	Total Due	\$100.28	\$100.28	\$200.56	
						0	0	0	Paid	\$100.28	\$100.28	\$200.56	08/05/2009
									Unpaid	\$0.00	\$0.00	\$0.00	FESSER & WHITTEN C/O BEULAH WHITTE
22-15-200-003	15005					960	0	0	Tax Due	\$42.41	\$42.41	\$84.82	First Installment
HENLEY, RICHARD & WANDA	8.83463					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
225 RAINBOW DR 12597	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENLEY, RICHARD & WANDA
LIVINGSTON, TX 77399	40.6000			SW NE & W 20 FT NW NE 7-2-260A S15		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T07 R2		960	0	0	Total Due	\$42.41	\$42.41	\$84.82	
						0	0	0	Paid	\$42.41	\$42.41	\$84.82	08/12/2009
									Unpaid	\$0.00	\$0.00	\$0.00	HENLEY, RICHARD & WANDA
22-15-300-003	15003					100	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HENLEY, RICHARD & WANDA	8.39756					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
225 RAINBOW DR 12597	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
LIVINGSTON, TX 77399	2.8000			N 75 FT SW LYG E 185 FT & N 75 FT W		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				100 FT SE 7-2-266A-2 S15 T07 R2		100	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	09/04/2009
									Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J
22-15-300-007	15004					4,220	0	0	Tax Due	\$187.07	\$187.07	\$374.14	First Installment
EVANS, MARY J	8.86568					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
3716 COTSWORLD AVE UNIT A	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
GREENSBORO, NC 27410-0000	87.7300			PT SW LY E OF ILL 185 EX N 75' &		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W824.927' N2102.515' SE LYG E OF ILL		4,220	0	0	Total Due	\$187.07	\$187.07	\$374.14	
				185 EX N75' W 100' 7-2-266A S15 T07 R2		0	0	0	Paid	\$187.07	\$187.07	\$374.14	09/04/2009
									Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-15-300-009 BROWN TRUST, DONALD T & PAULINE M RT 2 BOX 67 VANDALIA, IL 62471-0000	15003 8.39756 0021 83.6000	RT 2 BOX 67 VANDALIA, IL 62471-0000 83.60 AC TR LYG SW OF RD S1/2 S1/2 SEC 15 7-2-267 S15 T07 R2	3,790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.14 \$0.00 \$0.00 \$0.00 \$159.14 \$159.14 \$0.00	\$159.14 \$0.00 \$0.00 \$0.00 \$159.14 \$159.14 \$0.00	\$318.28 \$0.00 \$0.00 \$0.00 \$318.28 \$318.28 \$0.00	First Installment 08/06/2009 BROWN, DONALD T & PAULINE M Second Installment 08/06/2009 BROWN, DONALD T & PAULINE M
22-15-400-003 EVANS, MARY J 3716 COTSWORLD AVE UNIT A GREENSBORO, NC 27410-0000	15003 8.39756 0021 12.7600	W 310.10' SE LYG NE ILL 185 EX N 75' W 100' 7-2-266B S15 T07 R2	550 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.10 \$0.00 \$0.00 \$0.00 \$23.10 \$23.10 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$23.10 \$23.10 \$0.00	\$46.20 \$0.00 \$0.00 \$0.00 \$46.20 \$46.20 \$0.00	First Installment 08/06/2009 EVANS, MARY J Second Installment 09/04/2009 EVANS, MARY J
22-15-400-005 CENTRAL STATES GOLF 701 VANDIVER DRA Columbia, MO 65202-1505	15004 8.86568 0060 142.5200	21347 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 142.52 AC TR LYG PT SE 1/4 SEC 15 & PT E 1/2 NE 1/4 SEC 22 7-2-266 & 266-3 & 390-1 S15 T07 R2	0 0 19,580 144,861 164,441 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,289.41 \$0.00 \$218.68 \$0.00 \$7,508.09 \$7,508.09 \$0.00	\$7,289.41 \$0.00 \$109.34 \$10.00 \$7,408.75 \$7,408.75 \$0.00	\$14,578.82 \$0.00 \$328.02 \$10.00 \$14,916.84 \$14,916.84 \$0.00	First Installment 11/12/2009 CENTRAL STATES GOLF Second Installment 11/12/2009 CENTRAL STATES GOLF
22-16-100-001 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	20078 IL RT 185 COFFEEN, IL 62017-0000 NW NW 7-2-271 S16 T07 R2	490 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.58 \$0.00 \$0.00 \$0.00 \$20.58 \$20.58 \$0.00	\$20.58 \$0.00 \$0.00 \$0.00 \$20.58 \$20.58 \$0.00	\$41.16 \$0.00 \$0.00 \$0.00 \$41.16 \$41.16 \$0.00	First Installment 08/10/2009 LIPE, CURTIS & KIMBERLY Second Installment 09/10/2009 LIPE, CURTIS
22-16-100-006 KUHL, TODD 1013 SCHOOL ST Hillsboro, IL 62049-	15003 8.39756 0040 0.0000	20042 FIELD AVE COFFEEN, IL 62017-0000 N 225' E 400' W 763' SW NW 7-2-272-1 S16 T07 R2	0 0 1,940 5,870 7,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.93 \$0.00 \$0.00 \$0.00 \$327.93 \$327.93 \$0.00	\$327.93 \$0.00 \$0.00 \$0.00 \$327.93 \$327.93 \$0.00	\$655.86 \$0.00 \$0.00 \$0.00 \$655.86 \$655.86 \$0.00	First Installment 08/07/2009 KUHL, TODD Second Installment 09/02/2009 KUHL, TODD
22-16-100-007 ALBERS, DAVID 203 WOODS MANOR DR FREEBURG, IL 62243-0000	15003 8.39756 0021 37.9300	203 WOODS MANOR DR FREEBURG, IL 62243-0000 SW NW (EX 225' E 400' W763') 7-2-272 S16 T07 R2	1,190 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.97 \$0.00 \$0.00 \$0.00 \$49.97 \$49.97 \$0.00	\$49.97 \$0.00 \$0.00 \$0.00 \$49.97 \$49.97 \$0.00	\$99.94 \$0.00 \$0.00 \$0.00 \$99.94 \$99.94 \$0.00	First Installment 08/04/2009 ALBERS, DAVID Second Installment 08/04/2009 ALBERS, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-16-100-008	15003	20078 IL RT 185	2,790	0	Tax Due	\$117.15	\$117.15	\$234.30	First Installment
LIPE, CURTIS	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
20078 IL RT 185	0021	E 1/2 NW1/4 7-2-270 & 270A S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS & KIMBERLY
COFFEEN, IL 62017-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0	Total Due	\$117.15	\$117.15	\$234.30	09/10/2009
			0	0	Paid	\$117.15	\$117.15	\$234.30	LIPE, CURTIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-100-301	15001		11,488	0	Tax Due	\$462.80	\$462.80	\$925.60	First Installment
COLT LLC	8.05709		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 16 188 ACS MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,488	0	Total Due	\$462.80	\$462.80	\$925.60	08/07/2009
			0	0	Paid	\$462.80	\$462.80	\$925.60	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-200-001	15003	20214 LANDERS TRL	240	0	Tax Due	\$766.57	\$766.57	\$1,533.14	First Installment
LANDERS KEITH & CAROL TRUST	8.39756	COFFEEN, IL 62017-0000	4,238	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
20214 LANDERS TRL	0011	W 455 FT N 1/2 NE 7-2-268 S16 T07 R2	1,870	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS, LOREN KEITH TRUSTEE
COFFEEN, IL 62017-0000	14.0000		32,820	11,411	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,168	0	Total Due	\$766.57	\$766.57	\$1,533.14	08/06/2009
			0	0	Paid	\$766.57	\$766.57	\$1,533.14	LANDERS, LOREN KEITH TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-200-005	15003	18323 ILLINOIS RT 185	1,660	0	Tax Due	\$69.70	\$69.70	\$139.40	First Installment
BECKER, VIRGINIA A TRUSTEE	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
18323 ILLINOIS RT 185	0021	PT S1/2 NE1/4 (EX LYG N & E OF IL RT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKER, VIRGINIAATRUSTEE
COFFEEN, IL 62017-0000	79.0000	185) 7-2-269 S16 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,660	0	Total Due	\$69.70	\$69.70	\$139.40	07/20/2009
			0	0	Paid	\$69.70	\$69.70	\$139.40	BECKER, VIRGINIAATRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-200-006	15003	575 18TH RD	1,440	0	Tax Due	\$60.46	\$60.46	\$120.92	First Installment
METZGER, CALVIN & EDITH TRUSTEE	8.39756	SMITHBORO, IL 62284-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
575 18TH RD	0021	NE1/4 (EX S1/2 LYG S OF IL 185 & EX W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	METZGER, CALVIN & EDITH TRUSTEE
SMITHBORO, IL 62284-0000	63.4000	455' N1/2 NE1/4) 7-2-268A & 269-1 S16 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	Total Due	\$60.46	\$60.46	\$120.92	08/06/2009
			0	0	Paid	\$60.46	\$60.46	\$120.92	METZGER, CALVIN & EDITH TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-300-001	15003	1341 NEWPORT RD	1,790	0	Tax Due	\$75.16	\$75.16	\$150.32	First Installment
MARCHELLO, TOM	8.39756	SMITHBORO, IL 62284-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1341 NEWPORT RD	0021	NW SW 7-2-274 S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO, TOM
SMITHBORO, IL 62284	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,790	0	Total Due	\$75.16	\$75.16	\$150.32	07/15/2009
			0	0	Paid	\$75.16	\$75.16	\$150.32	MARCHELLO, TOM
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-16-300-002	15003	649 RUTTER ST	2,800	0		Tax Due	\$117.57	\$117.57	\$235.14	First Installment
DRESSLER, PAUL	8.39756	ST LIBORY, IL 62282-0375	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
649 RUTTER ST	0021	NE SW 7-2-273 S16 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, PAUL
PO BOX 375	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LIBORY, IL 62282-0375			2,800	0		Total Due	\$117.57	\$117.57	\$235.14	08/11/2009
			0	0		Paid	\$117.57	\$117.57	\$235.14	DRESSLER, PAUL
				0		Unpaid	\$0.00	\$0.00	\$0.00	
22-16-300-003	15003	19215 N 3RD AVE	1,540	0		Tax Due	\$64.66	\$64.66	\$129.32	First Installment
GREENWOOD, MURL & BEULAH I	8.39756	COFFEEN, IL 62017-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
19215 N 3RD AVE	0021	SW SW 7-2-275 S16 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
COFFEEN, IL 62017-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0		Total Due	\$64.66	\$64.66	\$129.32	07/06/2009
			0	0		Paid	\$64.66	\$64.66	\$129.32	GREENWOOD, MURL & BEULAH I
				0		Unpaid	\$0.00	\$0.00	\$0.00	
22-16-300-004	15003	16 HELSTON PL	850	0		Tax Due	\$35.69	\$35.69	\$71.38	First Installment
GREENWOOD RUSSELL TRUSTEE FRED	8.39756	HILLSBORO, IL 62049-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREENWOOD TRUST	0021	SE SW 7-2-276 S16 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, RUSSELL TRUSTEE
16 HELSTON PLACE	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			850	0		Total Due	\$35.69	\$35.69	\$71.38	09/10/2009
			0	0		Paid	\$35.69	\$35.69	\$71.38	GREENWOOD RUSSELL TRUSTEE FF
				0		Unpaid	\$0.00	\$0.00	\$0.00	
22-16-400-001	15003	18323 ILLINOIS RT 185	490	0		Tax Due	\$20.58	\$20.58	\$41.16	First Installment
BECKER, VIRGINIA A TRUSTEE	8.39756	COFFEEN, IL 62017-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
18323 ILLINOIS RT 185	0021	N 1/2 NW SE 7-2-279 S16 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BECKER, VIRGINIA A TRUSTEE
COFFEEN, IL 62017-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0		Total Due	\$20.58	\$20.58	\$41.16	07/20/2009
			0	0		Paid	\$20.58	\$20.58	\$41.16	BECKER, VIRGINIA A TRUSTEE
				0		Unpaid	\$0.00	\$0.00	\$0.00	
22-16-400-002	15003	16 HELSTON PL	620	0		Tax Due	\$26.03	\$26.03	\$52.06	First Installment
GREENWOOD RUSSELL TRUSTEE FRED	8.39756	HILLSBORO, IL 62049-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREENWOOD TRUST	0021	S 1/2 NW SE 7-2-278 S16 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, RUSSELL TRUSTEE
16 HELSTON PLACE	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			620	0		Total Due	\$26.03	\$26.03	\$52.06	09/10/2009
			0	0		Paid	\$26.03	\$26.03	\$52.06	GREENWOOD RUSSELL TRUSTEE FF
				0		Unpaid	\$0.00	\$0.00	\$0.00	
22-16-400-003	15003	16 HELSTON PL	1,030	0		Tax Due	\$43.25	\$43.25	\$86.50	First Installment
GREENWOOD RUSSELL TRUSTEE FRED	8.39756	HILLSBORO, IL 62049-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREENWOOD TRUST	0021	SW SE 7-2-280 S16 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, RUSSELL TRUSTEE
16 HELSTON PLACE	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			1,030	0		Total Due	\$43.25	\$43.25	\$86.50	09/10/2009
			0	0		Paid	\$43.25	\$43.25	\$86.50	GREENWOOD RUSSELL TRUSTEE FF
				0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-16-400-004	15003	19215 N 3RD AVE	940	0						Tax Due	\$39.47	\$39.47	\$78.94	First Installment
GREENWOOD, MURL & BEULAH I	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
19215 N 3RD AVE	0021	NE SE 7-2-277 S16 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
COFFEEN, IL 62017-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0						Total Due	\$39.47	\$39.47	\$78.94	
			0	0						Paid	\$39.47	\$39.47	\$78.94	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
22-16-400-005	15003	19215 N 3RD AVE	1,410	0						Tax Due	\$59.21	\$59.21	\$118.42	First Installment
GREENWOOD, MURL & BEULAH I	8.39756	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
19215 N 3RD AVE	0021	N 1/2 SE SE 7-2-281 S16 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
COFFEEN, IL 62017-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,410	0						Total Due	\$59.21	\$59.21	\$118.42	
			0	0						Paid	\$59.21	\$59.21	\$118.42	07/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
22-16-400-006	15003	21159 MT MORIAH AVE	570	0						Tax Due	\$23.94	\$23.94	\$47.88	First Installment
LAWLER, EVELYN M	8.39756	MULBERRY GROVE, IL 62262-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
21159 MT MORIAH AVE	0021	S 1/2 SE SE 7-2-282 S16 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
MULBERRY GROVE, IL 62262-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0						Total Due	\$23.94	\$23.94	\$47.88	
			0	0						Paid	\$23.94	\$23.94	\$47.88	07/17/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
22-17-100-003	15003	RR 1 BOX 52	1,300	0						Tax Due	\$54.59	\$54.59	\$109.18	First Installment
METZGER, CALVIN & EDITH	8.39756	SMITHBORO, IL 62284-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RR 1 BOX 52	0021	E 1/2 NE NW 7-2-289 S17 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	METZGER, CALVIN & EDITH TRUSTEE
SMITHBORO, IL 62284-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,300	0						Total Due	\$54.59	\$54.59	\$109.18	
			0	0						Paid	\$54.59	\$54.59	\$109.18	08/06/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	METZGER, CALVIN & EDITH TRUSTEE
22-17-100-004	15003	1558 ST RT 140	990	0						Tax Due	\$41.57	\$41.57	\$83.14	First Installment
R & M FARMS INC C/O RONALD ELAM	8.39756	SMITHBORO, IL 62284-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1558 ST RT 140	0021	E 1/2 SE NW 7-2-290 S17 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	R & M FARMS INC C/O RONALD ELAM
SMITHBORO, IL 62284-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			990	0						Total Due	\$41.57	\$41.57	\$83.14	
			0	0						Paid	\$41.57	\$41.57	\$83.14	07/24/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	R & M FARMS INC C/O RONALD ELAM
22-17-100-005	15003	25 DURBIN LN	0	0						Tax Due	\$849.00	\$849.00	\$1,698.00	First Installment
DURBIN GARY L C/O FIRST AMERICAN	8.39756	COFFEEN, IL 62017-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	S 390 FT N 1465 FT W 558 46/100 FT NW	2,650	0						Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	5.0000	7-2-292-1 S17 T07 R2	23,070	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			25,720	0						Total Due	\$849.00	\$849.00	\$1,698.00	
			0	0						Paid	\$849.00	\$849.00	\$1,698.00	09/09/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-17-100-007 METZZER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003 8.39756 0021 230.1700	RR 1 BOX 52 SMITHBORO, IL 62284-0000 W3/4 NW1/4 & W3/4 SW1/4 (EX S 390' N 1465' W 558.46' NW1/4 & EX S 400' N 837' W 525' SW1/4) 7-2-291 THRU 294 S17 T07 R2	11,530 0 0 0 11,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.12 \$0.00 \$0.00 \$0.00 \$484.12 \$484.12 \$0.00	\$484.12 \$0.00 \$0.00 \$0.00 \$484.12 \$484.12 \$0.00	\$968.24 \$0.00 \$0.00 \$0.00 \$968.24 \$968.24 \$0.00	First Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE Second Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE
22-17-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15001 8.05709 7100 640.0000	ALL SEC 17 271 ACS MINED OUT COAL RIGHTS	9,496 0 0 0 9,496 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.55 \$0.00 \$0.00 \$0.00 \$382.55 \$382.55 \$0.00	\$382.55 \$0.00 \$0.00 \$0.00 \$382.55 \$382.55 \$0.00	\$765.10 \$0.00 \$0.00 \$0.00 \$765.10 \$765.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-17-200-001 LIPE BARBARA REVOC TRUST 20169 ILLINNOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	20169 ILLINNOIS RT 185 COFFEEN, IL 62017-0000 N 1/2 NW NE 7-2-287 S17 T07 R2	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.64 \$0.00 \$0.00 \$0.00 \$17.64 \$17.64 \$0.00	\$17.64 \$0.00 \$0.00 \$0.00 \$17.64 \$17.64 \$0.00	\$35.28 \$0.00 \$0.00 \$0.00 \$35.28 \$35.28 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
22-17-200-002 LIPE BARBARA REVOC TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000 S 1/2 NW NE 7-2-286 S17 T07 R2	1,230 0 0 0 1,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.65 \$0.00 \$0.00 \$0.00 \$51.65 \$51.65 \$0.00	\$51.65 \$0.00 \$0.00 \$0.00 \$51.65 \$51.65 \$0.00	\$103.30 \$0.00 \$0.00 \$0.00 \$103.30 \$103.30 \$0.00	First Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST Second Installment 07/28/2009 LIPE HERSCHEL & BARBARA TRUST
22-17-200-004 LIPE, COREY TYLER 20078 ILLINOIS RTE 185 Coffeen, IL 62017-	15003 8.39756 0021 25.0000	N 25 AC NE NE 7-2-283 S17 T07 R2	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.84 \$0.00 \$0.00 \$0.00 \$21.84 \$21.84 \$0.00	\$21.84 \$0.00 \$0.00 \$0.00 \$21.84 \$21.84 \$0.00	\$43.68 \$0.00 \$0.00 \$0.00 \$43.68 \$43.68 \$0.00	First Installment 07/20/2009 LIPE, COREY TYLER Second Installment 07/20/2009 LIPE, COREY TYLER
22-17-200-005 DRESSLER, ALVIN B 8 PARK ST FREEBURG, IL 62243-0000	15003 8.39756 0021 15.0000	8 PARK ST FREEBURG, IL 62243-0000 S 15 AC NE NE 7-2-284 S17 T07 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.60 \$0.00 \$0.00 \$0.00 \$12.60 \$12.60 \$0.00	\$12.60 \$0.00 \$0.00 \$0.00 \$12.60 \$12.60 \$0.00	\$25.20 \$0.00 \$0.00 \$0.00 \$25.20 \$25.20 \$0.00	First Installment 08/10/2009 DRESSLER, ALVIN B Second Installment 08/10/2009 DRESSLER, ALVIN B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-17-200-006 DRESSLER, ALVIN B & PAUL C 649 RUTTER ST P O BOX 375 Saint Libory, IL 62282-0375	15003 8.39756 0021 40.0000	SE NE 7-2-288 S17 T07 R2	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.13 \$0.00 \$0.00 \$0.00 \$28.13 \$28.13 \$0.00	\$28.13 \$0.00 \$0.00 \$0.00 \$28.13 \$28.13 \$0.00	\$56.26 \$0.00 \$0.00 \$0.00 \$56.26 \$56.26 \$0.00	First Installment 08/11/2009 DRESSLER, PAUL Second Installment 08/11/2009 DRESSLER, PAUL
22-17-200-007 R & M FARMS INC C/O RONALD ELAM 1558 ST RT 140 SMITHBORO, IL 62284-0000	15003 8.39756 0021 39.2900	1558 ST RT 140 SMITHBORO, IL 62284-0000 PT SW NE 7-2-285 S17 T07 R2	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.17 \$0.00 \$0.00 \$0.00 \$33.17 \$33.17 \$0.00	\$33.17 \$0.00 \$0.00 \$0.00 \$33.17 \$33.17 \$0.00	\$66.34 \$0.00 \$0.00 \$0.00 \$66.34 \$66.34 \$0.00	First Installment 07/24/2009 R & M FARMS INC C/O RONALD ELAM Second Installment 07/24/2009 R & M FARMS INC C/O RONALD ELAM
22-17-200-008 NOLAN, GERALD E 911 W WARREN BUNKER HILL, IL 62014-0000	15003 8.39756 0030 0.7100	911 W WARREN BUNKER HILL, IL 62014-0000 PT SW NE 7-2-285A S17 T07 R2	0 0 1,870 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.52 \$0.00 \$0.00 \$0.00 \$78.52 \$78.52 \$0.00	\$78.52 \$0.00 \$0.00 \$0.00 \$78.52 \$78.52 \$0.00	\$157.04 \$0.00 \$0.00 \$0.00 \$157.04 \$157.04 \$0.00	First Installment 08/04/2009 NOLAN, GERALD E Second Installment 08/25/2009 NOLAN, GERALD E
22-17-300-001 SCHMOLLINGER, ROY L 3160 E 19TH RD COFFEEN, IL 62017-0000	15003 8.39756 0040 4.8300	3160 E 19TH RD COFFEEN, IL 62017-0000 4 83/100 AC OFF W 1/2 SW 7-2-294A S17 T07 R2	0 0 4,000 940 4,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.42 \$0.00 \$6.22 \$0.00 \$213.64 \$213.64 \$0.00	\$207.42 \$0.00 \$3.11 \$0.00 \$210.53 \$210.53 \$0.00	\$414.84 \$0.00 \$9.33 \$0.00 \$424.17 \$424.17 \$0.00	First Installment 09/15/2009 SCHMOLLINGER, ROY L Second Installment 09/15/2009 SCHMOLLINGER, ROY L
22-17-300-004 GREENWOOD, MURL & BEULAH I 19215 N 3RD AVE COFFEEN, IL 62017-0000	15003 8.39756 0011 40.0000	19215 N 3RD AVE COFFEEN, IL 62017-0000 E 1/2 E 1/2 SW 7-2-295 S17 T07 R2	1,250 1,004 0 0 2,254 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.64 \$0.00 \$0.00 \$0.00 \$94.64 \$94.64 \$0.00	\$94.64 \$0.00 \$0.00 \$0.00 \$94.64 \$94.64 \$0.00	\$189.28 \$0.00 \$0.00 \$0.00 \$189.28 \$189.28 \$0.00	First Installment 07/06/2009 GREENWOOD, MURL & BEULAH I Second Installment 07/06/2009 GREENWOOD, MURL & BEULAH I
22-17-400-001 GREENWOOD, MURL & BEULAH I 19215 N 3RD AVE COFFEEN, IL 62017-0000	15003 8.39756 0021 10.0000	19215 N 3RD AVE COFFEEN, IL 62017-0000 SW NW SE 7-2-297 S17 T07 R2	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	\$37.80 \$0.00 \$0.00 \$0.00 \$37.80 \$37.80 \$0.00	First Installment 07/06/2009 GREENWOOD, MURL & BEULAH I Second Installment 07/06/2009 GREENWOOD, MURL & BEULAH I

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-17-400-002 R & M FARMS INC C/O RONALD ELAM 1558 ST RT 140 SMITHBORO, IL 62284-0000	15003 8.39756 0021 30.0000	1558 ST RT 140 SMITHBORO, IL 62284-0000 N 1/2 NW SE & NW SE 7-2-298 S17 T07 R2	1,260 0 0 0 1,260 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$52.91 \$0.00 \$0.00 \$0.00 \$52.91 \$52.91 \$0.00	\$52.91 \$0.00 \$0.00 \$0.00 \$52.91 \$52.91 \$0.00	<b>\$105.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$105.82</b> <b>\$105.82</b> <b>\$0.00</b>	<b>First Installment</b> 07/24/2009 R & M FARMS INC C/O RONALD ELAM <b>Second Installment</b> 07/24/2009 R & M FARMS INC C/O RONALD ELAM
22-17-400-003 MARCHELLO, TOM 1341 NEWPORT RD SMITHBORO, IL 62284	15003 8.39756 0021 40.0000	1341 NEWPORT RD SMITHBORO, IL 62284-0000 NE SE 7-2-296 S17 T07 R2	1,700 0 0 0 1,700 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	<b>\$142.76</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$142.76</b> <b>\$142.76</b> <b>\$0.00</b>	<b>First Installment</b> 07/15/2009 MARCHELLO, TOM <b>Second Installment</b> 07/15/2009 MARCHELLO, TOM
22-17-400-004 GREENWOOD, MURL & BEULAH I 19215 N 3RD AVE COFFEEN, IL 62017-0000	15003 8.39756 0011 80.0000	19215 N 3RD AVE COFFEEN, IL 62017-0000 S 1/2 SE 7-2-299 S17 T07 R2	3,110 1,940 1,870 14,400 21,320 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$496.30 \$0.00 \$0.00 \$0.00 \$496.30 \$496.30 \$0.00	\$496.30 \$0.00 \$0.00 \$0.00 \$496.30 \$496.30 \$0.00	<b>\$992.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$992.60</b> <b>\$992.60</b> <b>\$0.00</b>	<b>First Installment</b> 07/06/2009 GREENWOOD, MURL & BEULAH I <b>Second Installment</b> 07/06/2009 GREENWOOD, MURL & BEULAH I
22-18-100-001 FULLER, VERNA C/O LINDA DIESEN 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	15003 8.39756 0011 1.5000	3365 BATTLE TRL COFFEEN, IL 62017-0000 PT NW NW 7-2-306 S18 T07 R2	0 2,095 1,870 6,140 10,105 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$424.29 \$0.00 \$0.00 \$0.00 \$424.29 \$424.29 \$0.00	\$424.29 \$0.00 \$0.00 \$0.00 \$424.29 \$424.29 \$0.00	<b>\$848.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$848.58</b> <b>\$848.58</b> <b>\$0.00</b>	<b>First Installment</b> 07/13/2009 FULLER, VERNA C/O LINDA DIESEN <b>Second Installment</b> 07/13/2009 FULLER, VERNA C/O LINDA DIESEN
22-18-100-002 MULLEN, LESLIE 3428 BATTLE TRL COFFEEN, IL 62017-0000	15003 8.39756 0011 38.5000	3428 BATTLE TRL COFFEEN, IL 62017-0000 NW NW EX 1 1/2 AC 7-2-308 S18 T07 R2	370 0 1,870 1,680 3,920 0	0 2,872 237 441 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$15.54 \$0.00 \$0.00 \$0.00 \$15.54 \$15.54 \$0.00	\$15.54 \$0.00 \$0.00 \$0.00 \$15.54 \$15.54 \$0.00	<b>\$31.08</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$31.08</b> <b>\$31.08</b> <b>\$0.00</b>	<b>First Installment</b> 07/22/2009 MULLEN, LESLIE <b>Second Installment</b> 07/22/2009 MULLEN, LESLIE
22-18-100-003 AUSTIN, VALERIA C/O BEVERLY KUHL 18319 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.39756 0021 40.0000	18319 N 4TH AVE COFFEEN, IL 62017-0000 NE NW 7-2-307 S18 T07 R2	490 0 0 0 490 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$20.58 \$0.00 \$0.31 \$0.00 \$20.89 \$20.89 \$0.00	\$20.58 \$0.00 \$0.00 \$0.00 \$20.58 \$20.58 \$0.00	<b>\$41.16</b> <b>\$0.00</b> <b>\$0.31</b> <b>\$0.00</b> <b>\$41.47</b> <b>\$41.47</b> <b>\$0.00</b>	<b>First Installment</b> 08/25/2009 KUHL, DAVID & BEVERLY MAE <b>Second Installment</b> 08/25/2009 KUHL, DAVID & BEVERLY MAE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze	First	Second		Total
22-18-100-004 DIESEN, LINDA 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	15003 8.39756 0021 40.0000	137 MEFFERT AVE POCAHONTAS, IL 62275-0000 SW NW 7-2-309 S18 T07 R2	60 0 0 0 60 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/20/2009 HERMAN, JAMES E Second Installment 09/02/2009 HERMAN, JAMES E
22-18-100-005 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.39756 0021 20.0000	19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000 PT N 1/2 SE NW 7-2-310 S18 T07 R2	300 0 0 0 300 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.60 \$0.00 \$0.00 \$0.00 \$12.60 \$12.60 \$0.00	\$12.60 \$0.00 \$0.00 \$0.00 \$12.60 \$12.60 \$0.00	\$25.20 \$0.00 \$0.00 \$0.00 \$25.20 \$25.20 \$0.00	First Installment 08/20/2009 HERMAN, JAMES E Second Installment 09/02/2009 HERMAN, JAMES E
22-18-100-006 MULLEN, ELVIN J 4307 N 8TH AVE LITCHFIELD, IL 62056-0000	15003 8.39756 0021 10.0000	W PT SE NW 7-2-311 S18 T07 R2	20 0 0 0 20 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-18-100-008 ANDERSON, ROBERT E 2415 LINDA AVE VANDALIA, IL 62471-0000	15003 8.39756 0021 13.5000	111 GANSNER LN COFFEEN, IL 62017-0000 SE SE NW & 3 1/2 AC SW COR NE 7-2-312 & 305 S18 T07 R2	80 0 0 0 80 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-18-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15001 8.05709 7100 640.0000	ALL SEC 18 523 ACS MINED OUT COAL RIGHTS	3,448 0 0 0 3,448 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.91 \$0.00 \$0.00 \$0.00 \$138.91 \$138.91 \$0.00	\$138.91 \$0.00 \$0.00 \$0.00 \$138.91 \$138.91 \$0.00	\$277.82 \$0.00 \$0.00 \$0.00 \$277.82 \$277.82 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-18-200-001 AUSTIN, VALERIA C/O BEVERLY KUHL 18319 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.39756 0011 40.0000	18306 N 4TH AVE COFFEEN, IL 62017-0000 BAL NE 7-2-304 S18 T07 R2	740 486 1,870 7,350 10,446 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.61 \$0.00 \$6.58 \$0.00 \$445.19 \$445.19 \$0.00	\$438.61 \$0.00 \$6.58 \$10.00 \$455.19 \$455.19 \$0.00	\$877.22 \$0.00 \$13.16 \$10.00 \$900.38 \$900.38 \$0.00	First Installment 08/25/2009 KUHL, DAVID & BEVERLY MAE Second Installment 11/05/2009 KUHL, DAVID & BEVERLY MAE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-18-200-002 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003	19113 ILLINOIS RT 185	410	0	Tax Due	\$17.22	First Installment
	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/20/2009
	0021	SW NE 7-2-301 S18 T07 R2	0	0	Pen. Due	\$0.00	HERMAN, JAMES E
	36.7400		0	0	Cost Due	\$0.00	Second Installment
			410	0	Total Due	\$17.22	\$17.22
			0	0	Paid	\$17.22	\$17.22
			0	0	Unpaid	\$0.00	\$0.00
22-18-200-004 METZGER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003	RR 1 BOX 52	1,590	0	Tax Due	\$66.76	First Installment
	8.39756	SMITHBORO, IL 62284-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0021	NE NE 7-2-300 S18 T07 R2	0	0	Pen. Due	\$0.00	METZGER, CALVIN & EDITH TRUSTEE
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			1,590	0	Total Due	\$66.76	\$66.76
			0	0	Paid	\$66.76	\$66.76
			0	0	Unpaid	\$0.00	\$0.00
22-18-200-005 METZGER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003	RR 1 BOX 52	450	0	Tax Due	\$18.90	First Installment
	8.39756	SMITHBORO, IL 62284-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0021	PT NE 7-2-303 S18 T07 R2	0	0	Pen. Due	\$0.00	METZGER, CALVIN & EDITH TRUSTEE
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			450	0	Total Due	\$18.90	\$18.90
			0	0	Paid	\$18.90	\$18.90
			0	0	Unpaid	\$0.00	\$0.00
22-18-200-006 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003	19113 ILLINOIS RT 185	610	0	Tax Due	\$25.62	First Installment
	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/20/2009
	0021	PT NE 7-2-302 S18 T07 R2	0	0	Pen. Due	\$0.00	HERMAN, JAMES E
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			610	0	Total Due	\$25.62	\$25.62
			0	0	Paid	\$25.62	\$25.62
			0	0	Unpaid	\$0.00	\$0.00
22-18-300-001 YOUNG, GENE C/O SUSANNE HOLZINGEF 1931 PAPIN ST HIGHLAND, IL 62249-0000	15003	3178 BATTLE TRL	80	0	Tax Due	\$130.79	First Installment
	8.39756	COFFEEN, IL 62017-0000	175	5,500	Drainage Due	\$0.00	07/31/2009
	0011	NW SW 7-2-316 S18 T07 R2	1,870	0	Pen. Due	\$0.00	Nellie D. Young
	40.0000		6,490	0	Cost Due	\$0.00	Second Installment
			8,615	0	Total Due	\$130.79	\$130.79
			0	0	Paid	\$130.79	\$130.79
			0	0	Unpaid	\$0.00	\$0.00
22-18-300-002 ANDERSON, ROBERT E 2415 LINDA AVE VANDALIA, IL 62471-0000	15003	111 GANSNER LN	260	0	Tax Due	\$100.02	First Installment
	8.39756	COFFEEN, IL 62017-0000	495	2,353	Drainage Due	\$0.00	08/10/2009
	0011	NE SW 7-2-313 S18 T07 R2	1,870	0	Pen. Due	\$0.00	ANDERSON, ROBERT E
	40.0000		2,110	0	Cost Due	\$0.00	Second Installment
			4,735	0	Total Due	\$100.02	\$100.02
			0	0	Paid	\$100.02	\$100.02
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
22-18-300-004	15003			17375 N 3RD AVE		40	0		Tax Due	\$251.64	\$251.64	\$503.28	First Installment
WELGE, JERRY L SR	8.39756			COFFEEN, IL 62017-0000		1,833	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
17375 N 3RD AVE	0011			SW COR SW 7-2-318 S18 T07 R2		1,870	0		Pen. Due	\$0.00	\$0.00	\$0.00	WELGE, JERRY LSR
COFFEEN, IL 62017-0000	5.0000					7,750	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,493	0		Total Due	\$251.64	\$251.64	\$503.28	
						0	0		Paid	\$251.64	\$251.64	\$503.28	07/15/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WELGE, JERRY LSR
22-18-300-010	15003			93 GANSNER LN		30	0		Tax Due	\$2,334.52	\$2,334.52	\$4,669.04	First Installment
ROBBINS RICHARD D C/O NATIONAL BAN	8.39756			COFFEEN, IL 62017-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0011			PT S 1/2 SW AS IN 351-143-BEG NE COR		1,870	0		Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	10.0200			W 1/2 SE SW S664' W645.18' NW12.08'		59,200	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000				N660.98' E657.27' TO POB 7-2-314-2 S18 T07 R2		61,100	0		Total Due	\$2,334.52	\$2,334.52	\$4,669.04	
						0	0		Paid	\$2,334.52	\$2,334.52	\$4,669.04	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
22-18-300-014	15003			18051 N 3RD AVE		400	0		Tax Due	\$16.80	\$16.80	\$33.60	First Installment
MCELROY, MABEL	8.39756			COFFEEN, IL 62017-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
18051 N 3RD AVE	0021			SW1/4 SE1/4 SW1/4 7-2-314 & 314A S18 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MCELROY, MABEL
COFFEEN, IL 62017-0000	9.9800					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0		Total Due	\$16.80	\$16.80	\$33.60	
						0	0		Paid	\$16.80	\$16.80	\$33.60	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MCELROY, MABEL
22-18-300-015	15003			3100 BATTLE TRL		30	0		Tax Due	\$1,123.13	\$1,123.13	\$2,246.26	First Installment
RIGGS, DANIEL & TAMMY C/O COUNTRYV	8.39756			COFFEEN, IL 62017-0000		4,089	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
TAX SERV CORP	0011			PT SW1/4 SW1/4 7-2-317-3 315-1 & 323-1 S18 T7 R2		1,870	0		Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	21.5500					26,260	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211						32,249	0		Total Due	\$1,123.13	\$1,123.13	\$2,246.26	
						0	0		Paid	\$1,123.13	\$1,123.13	\$2,246.26	09/09/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
22-18-400-001	15003			19113 IL RT 185		310	0		Tax Due	\$13.02	\$13.02	\$26.04	First Installment
HERMAN, JAMES E	8.39756			COFFEEN, IL 62017-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
19113 IL RT 185	0021			N 1/2 NW SE 7-2-321 S18 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
COFFEEN, IL 62017-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						310	0		Total Due	\$13.02	\$13.02	\$26.04	
						0	0		Paid	\$13.02	\$13.02	\$26.04	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
22-18-400-004	15003			506 KENTON BLVD		180	0		Tax Due	\$7.56	\$7.56	\$15.12	First Installment
FOLKERS, DWIGHT	8.39756			TAYLORVILLE, IL 62568-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
506 KENTON BLVD	0021			E PT E 1/2 N 1/2 W 1/2 SE 7-2-322 S18 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT
TAYLORVILLE, IL 62568-0000	8.5000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0		Total Due	\$7.56	\$7.56	\$15.12	
						0	0		Paid	\$7.56	\$7.56	\$15.12	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-18-400-007 METZGER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003 8.39756 0021 40.0000	RR 1 BOX 52 SMITHBORO, IL 62284-0000 NE SE 7-2-320 S18 T07 R2	1,000 0 0 0 1,000 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.99 \$0.00 \$0.00 \$0.00 \$41.99 \$41.99 \$0.00	\$41.99 \$0.00 \$0.00 \$0.00 \$41.99 \$41.99 \$0.00	\$83.98 \$0.00 \$0.00 \$0.00 \$83.98 \$83.98 \$0.00	First Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE Second Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE
22-18-400-008 FOLKERS, DWIGHT 506 KENTON BLVD TAYLORVILLE, IL 62568-0000	15003 8.39756 0021 40.0000	506 KENTON BLVD TAYLORVILLE, IL 62568-0000 SE SE 7-2-319 S18 T07 R2	1,700 0 0 0 1,700 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	\$142.76 \$0.00 \$0.00 \$0.00 \$142.76 \$142.76 \$0.00	First Installment 08/07/2009 FOLKERS, DWIGHT Second Installment 08/07/2009 FOLKERS, DWIGHT
22-18-400-009 ROBBINS, THOMAS & JUDITH 715 W BROWN HILLSBORO, IL 62049-0000	15003 8.39756 0021 11.5000	715 W BROWN HILLSBORO, IL 62049-0000 SW1/4 NE1/4 SE1/4 & W 1.5 ACS SE1/4 NE1/4 SE1/4 7-2-317-2 S18 T7 R2	360 0 0 0 360 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.12 \$0.00 \$0.00 \$0.00 \$15.12 \$15.12 \$0.00	\$15.12 \$0.00 \$0.00 \$0.00 \$15.12 \$15.12 \$0.00	\$30.24 \$0.00 \$0.00 \$0.00 \$30.24 \$30.24 \$0.00	First Installment 08/05/2009 ROBBINS, THOMAS & JUDITH Second Installment 09/02/2009 ROBBINS, THOMAS & JUDITH
22-18-400-011 MC ELROY, MABEL 18051 N 3RD AVE COFFEEN, IL 62017-0000	15003 8.39756 0011 73.4500	18051 N 3RD AVE COFFEEN, IL 62017-0000 PT S1/2 S1/2 HOME ON PRIV TAX 7-2-317A & 317 & 315 & 323 S18 T07 R2	3,070 0 1,870 13,794 18,734 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$786.60 \$0.00 \$0.00 \$0.00 \$786.60 \$786.60 \$0.00	\$786.60 \$0.00 \$0.00 \$0.00 \$786.60 \$786.60 \$0.00	\$1,573.20 \$0.00 \$0.00 \$0.00 \$1,573.20 \$1,573.20 \$0.00	First Installment 07/23/2009 MC ELROY, MABEL Second Installment 07/23/2009 MC ELROY, MABEL
22-19-100-002 YOUNG & HILL, 19500 US RTE 40 Mulberry Grove, IL 62262-	15003 8.39756 0021 19.5000	171 RED BALL TRL COFFEEN, IL 62017-0000 E 1/2 NW NW 7-2-332 S19 T07 R2	620 0 0 0 620 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.03 \$0.00 \$0.00 \$0.00 \$26.03 \$26.03 \$0.00	\$26.03 \$0.00 \$0.00 \$0.00 \$26.03 \$26.03 \$0.00	\$52.06 \$0.00 \$0.00 \$0.00 \$52.06 \$52.06 \$0.00	First Installment 07/14/2009 YOUNG & HILL, Second Installment 07/21/2009 YOUNG & HILL,
22-19-100-003 WHITE, TERRY D 18120 N 3RD AVE COFFEEN, IL 62017-0000	15003 8.39756 0040 4.0000	18120 N 3RD AVE COFFEEN, IL 62017-0000 PT NE NW 7-2-331A S19 T07 R2	0 0 3,730 4,600 8,330 0	0 5,330 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.97 \$0.00 \$0.00 \$0.00 \$125.97 \$125.97 \$0.00	\$125.97 \$0.00 \$0.00 \$0.00 \$125.97 \$125.97 \$0.00	\$251.94 \$0.00 \$0.00 \$0.00 \$251.94 \$251.94 \$0.00	First Installment 08/04/2009 WHITE, TERRY D Second Installment 08/04/2009 WHITE, TERRY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-19-100-004 METZZER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003 8.39756 0021 36.0000	RR 1 BOX 52 SMITHBORO, IL 62284-0000 PT NE NW 7-2-331 S19 T07 R2	1,910 0 0 0 1,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.20 \$0.00 \$0.00 \$0.00 \$80.20 \$80.20 \$0.00	\$80.20 \$0.00 \$0.00 \$0.00 \$80.20 \$80.20 \$0.00	\$160.40 \$0.00 \$0.00 \$0.00 \$160.40 \$160.40 \$0.00	First Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE Second Installment 08/06/2009 METZGER, CALVIN & EDITH TRUSTEE
22-19-100-005 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	15003 8.39756 0021 10.0000	17 TICKY POINT LN COFFEEN, IL 62017-0000 W 1/2 N 1/2 SW NW 7-2-334 S19 T07 R2	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.58 \$0.00 \$0.00 \$0.00 \$20.58 \$20.58 \$0.00	\$20.58 \$0.00 \$0.00 \$0.00 \$20.58 \$20.58 \$0.00	\$41.16 \$0.00 \$0.00 \$0.00 \$41.16 \$41.16 \$0.00	First Installment 08/04/2009 BLAIR, DOROTHY Second Installment 09/04/2009 BLAIR, DOROTHY
22-19-100-006 YOUNG & HILL, 171 RED BALL TRAIL Coffeen, IL 62017-	15003 8.39756 0021 5.0000	171 RED BALL TRL COFFEEN, IL 62017-0000 PT E 1/2 SW NW 7-2-336 S19 T07 R2	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.34 \$0.00 \$0.00 \$0.00 \$11.34 \$11.34 \$0.00	\$11.34 \$0.00 \$0.00 \$0.00 \$11.34 \$11.34 \$0.00	\$22.68 \$0.00 \$0.00 \$0.00 \$22.68 \$22.68 \$0.00	First Installment 07/10/2009 YOUNG & HILL, Second Installment 07/21/2009 YOUNG & HILL,
22-19-100-007 ALEXANDER, JAMES C RR 1 DONNELSON, IL 62019-0000	15003 8.39756 0021 10.0000	RR 1 DONNELSON, IL 62019-0000 SW SW NW 7-2-338 S19 T07 R2	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.07 \$0.00 \$0.93 \$0.00 \$32.00 \$32.00 \$0.00	\$31.07 \$0.00 \$0.47 \$10.00 \$41.54 \$41.54 \$0.00	\$62.14 \$0.00 \$1.40 \$10.00 \$73.54 \$73.54 \$0.00	First Installment 10/06/2009 ALEXANDER, JAMES C Second Installment 10/06/2009 ALEXANDER, JAMES C
22-19-100-008 YOUNG & HILL, 171 RED BALL TRAIL Coffeen, IL 62017-	15003 8.39756 0021 15.0000	171 RED BALL TRL COFFEEN, IL 62017-0000 PT E 1/2 SW NW 7-2-335 S19 T07 R2	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.65 \$0.00 \$0.00 \$0.00 \$30.65 \$30.65 \$0.00	\$30.65 \$0.00 \$0.00 \$0.00 \$30.65 \$30.65 \$0.00	\$61.30 \$0.00 \$0.00 \$0.00 \$61.30 \$61.30 \$0.00	First Installment 07/10/2009 YOUNG & HILL, Second Installment 07/21/2009 YOUNG & HILL,
22-19-100-009 ALEXANDER, JAMES C RR 1 DONNELSON, IL 62019-0000	15003 8.39756 0021 60.0000	RR 1 DONNELSON, IL 62019-0000 SE NW & W 1/2 NE SW 7-2-337 S19 T07 R2	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.83 \$0.00 \$2.93 \$0.00 \$100.76 \$100.76 \$0.00	\$97.83 \$0.00 \$1.47 \$10.00 \$109.30 \$109.30 \$0.00	\$195.66 \$0.00 \$4.40 \$10.00 \$210.06 \$210.06 \$0.00	First Installment 10/06/2009 ALEXANDER, JAMES C Second Installment 10/06/2009 ALEXANDER, JAMES C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-19-100-010	15003	17320 N 3RD AVE	150	0	Tax Due	\$6.30	\$6.30	\$12.60	First Installment
MORGAN, DANA & CYNTHIA	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
17320 N 3RD AVE	0021	PT W1/2 NW 7-2-333-1 S19 T7 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DANA & CYNTHIA
COFFEEN, IL 62017-0000	0.4400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.30	\$6.30	\$12.60	
			0	0	Paid	\$6.30	\$6.30	\$12.60	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, DANA & CYNTHIA
22-19-100-011	15003	17 TICKY POINT LN	280	0	Tax Due	\$11.76	\$11.76	\$23.52	First Installment
BLAIR, DOROTHY	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 217	0021	W 1/2 NW 7-2-333 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
Coffeen, IL 62017-	19.0600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0	Total Due	\$11.76	\$11.76	\$23.52	
			0	0	Paid	\$11.76	\$11.76	\$23.52	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
22-19-100-301	15001		11,968	0	Tax Due	\$482.14	\$482.14	\$964.28	First Installment
COLT LLC	8.05709		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 19 168 ACS MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,968	0	Total Due	\$482.14	\$482.14	\$964.28	
			0	0	Paid	\$482.14	\$482.14	\$964.28	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-19-200-001	15003	RR 1 BOX 52	5,190	0	Tax Due	\$217.92	\$217.92	\$435.84	First Installment
METZGER, CALVIN & EDITH	8.39756	SMITHBORO, IL 62284-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RR 1 BOX 52	0021	W 1/2 NE 7-2-328 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	METZGER, CALVIN & EDITH TRUSTEE
SMITHBORO, IL 62284-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,190	0	Total Due	\$217.92	\$217.92	\$435.84	
			0	0	Paid	\$217.92	\$217.92	\$435.84	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	METZGER, CALVIN & EDITH TRUSTEE
22-19-200-002	15003	506 KENTON BLVD	2,820	0	Tax Due	\$118.41	\$118.41	\$236.82	First Installment
FOLKERS, DWIGHT	8.39756	TAYLORVILLE, IL 62568-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
506 KENTON BLVD	0021	NE NE 7-2-327 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT
TAYLORVILLE, IL 62568-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,820	0	Total Due	\$118.41	\$118.41	\$236.82	
			0	0	Paid	\$118.41	\$118.41	\$236.82	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT
22-19-200-003	15003	171 RED BALL TRL	1,390	0	Tax Due	\$58.37	\$58.37	\$116.74	First Installment
HILL, NOEL REX	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
171 RED BALL TRAIL	0021	N 5/8 SE NE 7-2-329 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG & HILL,
COFFEEN, IL 62017-0000	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	Total Due	\$58.37	\$58.37	\$116.74	
			0	0	Paid	\$58.37	\$58.37	\$116.74	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG & HILL,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-19-200-004	15003	171 RED BALL TRL	710	0	Tax Due	\$29.81	\$29.81	\$59.62	First Installment
HILL, NOEL REX	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
171 RED BALL TRAIL	0021	S 3/8 SE NE 7-2-330 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG & HILL,
COFFEEN, IL 62017-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0	Total Due	\$29.81	\$29.81	\$59.62	
			0	0	Paid	\$29.81	\$29.81	\$59.62	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG & HILL,
22-19-300-002	15003	171 RED BALL TRL	980	0	Tax Due	\$41.15	\$41.15	\$82.30	First Installment
HILL, NOEL REX	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
171 RED BALL TRAIL	0021	E 1/2 NE SW 7-2-339 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG & HILL,
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$41.15	\$41.15	\$82.30	
			0	0	Paid	\$41.15	\$41.15	\$82.30	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG & HILL,
22-19-300-003	15003	171 RED BALL TRL	1,220	0	Tax Due	\$51.23	\$51.23	\$102.46	First Installment
HILL, NOEL REX	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
171 RED BALL TRAIL	0021	PT SE SW 7-2-340 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG & HILL,
COFFEEN, IL 62017-0000	30.7000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0	Total Due	\$51.23	\$51.23	\$102.46	
			0	0	Paid	\$51.23	\$51.23	\$102.46	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG & HILL,
22-19-300-004	15003	171 RED BALL TRL	420	0	Tax Due	\$17.64	\$17.64	\$35.28	First Installment
RIEDEMANN, ROGER	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
C/O BRADFORD NATL BANK	0021	E PT SE SW 7-2-340A S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEDEMANN, ROGER
GREENVILLE, IL 62246-0000	9.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$17.64	\$17.64	\$35.28	
			0	0	Paid	\$17.64	\$17.64	\$35.28	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEDEMANN, ROGER
22-19-300-005	15003	18019 MT MORIAH AVE	0	0	Tax Due	\$1,293.65	\$1,293.65	\$2,587.30	First Installment
CORDOVA, ERNEST G & GLADYS L C/O FI	8.39756	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040	S 289.44' W 301' W 1/2 SW 7-2-341-1 S19	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	2.0000	T07 R2	34,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			36,310	0	Total Due	\$1,293.65	\$1,293.65	\$2,587.30	
			0	0	Paid	\$1,293.65	\$1,293.65	\$2,587.30	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
22-19-300-006	15003	RR 1	2,920	0	Tax Due	\$122.61	\$122.61	\$245.22	First Installment
ALEXANDER, JAMES C	8.39756	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
RR 1	0021	W 1/2 SW (EX S 289.44' W 301') 7-2-341	0	0	Pen. Due	\$3.68	\$1.84	\$5.52	ALEXANDER, JAMES C
DONNELLSON, IL 62019-0000	75.0000	S19 T07 R2	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,920	0	Total Due	\$126.29	\$134.45	\$260.74	
			0	0	Paid	\$126.29	\$134.45	\$260.74	10/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, JAMES C





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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-20-100-011	15003		2,990	0	Tax Due	\$125.55	\$125.55	\$251.10	First Installment
GREENWOOD, JOHN D & KIMBERLY	8.39756		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1976 PIGEON RD	0021	150.50 AC TR PT N1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, JOHN D & KIMBERLY
Coffeen, IL 62017-	150.5000	S20 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,990	0	Total Due	\$125.55	\$125.55	\$251.10	
			0	0	Paid	\$125.55	\$125.55	\$251.10	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, JOHN D & KIMBERLY
22-20-100-301	15001		15,994	0	Tax Due	\$644.33	\$644.33	\$1,288.66	First Installment
COLT LLC	8.05709		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 20 EX 1/2 AC SW CIOR NE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	639.7500	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,994	0	Total Due	\$644.33	\$644.33	\$1,288.66	
			0	0	Paid	\$644.33	\$644.33	\$1,288.66	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-20-200-005	15003	19337 GREEN AVE	0	0	Tax Due	\$498.82	\$498.82	\$997.64	First Installment
GREENWOOD, GLEN L	8.39756	COFFEEN, IL 62017-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19337 GREENWOOD AVE	0040	PT NE 7-2-346-1 S20 T07 R2	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
Coffeen, IL 62017-	2.6200		15,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,380	0	Total Due	\$498.82	\$498.82	\$997.64	
			0	0	Paid	\$498.82	\$498.82	\$997.64	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, GLEN L
22-20-200-006	15003	19337 GREEN AVE	1,370	0	Tax Due	\$57.53	\$57.53	\$115.06	First Installment
GREENWOOD, GLEN L	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19337 GREENWOOD AVE	0021	PT E 1/2 NE 7-2-346 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
Coffeen, IL 62017-	71.8800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$57.53	\$57.53	\$115.06	
			0	0	Paid	\$57.53	\$57.53	\$115.06	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
22-20-200-007	15003	19240 N 3RD AVE	10	0	Tax Due	\$735.42	\$735.42	\$1,470.84	First Installment
SCHMOLLINGER, JASON L & CHRISTINE J	8.39756	COFFEEN, IL 62017-0000	3,195	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/23/2009
19240 N 3RD AVE	0011	PT NE1/4 COM NW COR E 335.66' TO BEG	1,870	0	Pen. Due	\$22.06	\$11.03	\$33.09	SCHMOLLINGER, JASON L & CHRISTI
COFFEEN, IL 62017-0000	3.4400	S 406.2 SELY 90.5' E 73.12' NLY 58.46'	12,440	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		NELY 155.76' E 93.81' N 334.32' W 378.29'	17,515	0	Total Due	\$757.48	\$756.45	\$1,513.93	
		TO POB 7-2-348 INC 347 S20 T07 R2	0	0	Paid	\$757.48	\$756.45	\$1,513.93	10/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMOLLINGER, JASON L & CHRISTI
22-20-200-009	15003		250	0	Tax Due	\$10.50	\$10.50	\$21.00	First Installment
BROHAMMER, RONALD G & JUDITH	8.39756		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
810 N W CEDAR CREEK LANE	0021	PT NE1/4 7-2-348-1 INC 347-1 S20 T7 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROHAMMER, RONALD G & JUDITH
LEE'S SUMMIT, MO 64081-0000	11.5600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$10.50	\$10.50	\$21.00	
			0	0	Paid	\$10.50	\$10.50	\$21.00	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROHAMMER, RONALD G & JUDITH

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-20-300-001	15003	2106 REECE RD	1,240	0	Tax Due	\$60.46	\$60.46	\$120.92	First Installment
CRINER, JERRY	8.39756	COFFEEN, IL 62017-0000	200	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1810 TRIPLE S RD	0011	NW SW 7-2-356 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRINER, JERRY
GREENVILLE, IL 62246-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	Total Due	\$60.46	\$60.46	\$120.92	
			0	0	Paid	\$60.46	\$60.46	\$120.92	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRINER, JERRY
22-20-300-002	15003	1810 TRIPLE S RD	70	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CRINER, JERRY H & CONNIE L	8.39756	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1810 TRIPLE S RD	0021	NE 11 AC SW SW 7-2-357 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
GREENVILLE, IL 62246-0000	11.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-20-300-003	15003	1810 TRIPLE S RD	570	0	Tax Due	\$23.94	\$23.94	\$47.88	First Installment
CRINER, JERRY H & CONNIE L	8.39756	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1810 TRIPLE S RD	0021	SW 29 AC SW SW 7-2-358 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRINER, JERRY
GREENVILLE, IL 62246-0000	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$23.94	\$23.94	\$47.88	
			0	0	Paid	\$23.94	\$23.94	\$47.88	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRINER, JERRY
22-20-300-004	15003	19078 GREENWOOD AVE	680	0	Tax Due	\$1,075.31	\$1,075.31	\$2,150.62	First Installment
GREENWOOD FARMS INC C/O LARRY D	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
GREENWOOD	0011	NE SW 7-2-354 S20 T07 R2	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC C/O LARRY
1965 PIGEON RD	39.7500		23,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			25,610	0	Total Due	\$1,075.31	\$1,075.31	\$2,150.62	
			0	0	Paid	\$1,075.31	\$1,075.31	\$2,150.62	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC C/O LARRY
22-20-300-005	15003	1810 TRIPLE S RD	660	0	Tax Due	\$27.71	\$27.71	\$55.42	First Installment
CRINER, JERRY	8.39756	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1810 TRIPLE S RD	0021	SE SW 7-2-355 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRINER, JERRY
GREENVILLE, IL 62246-0000	40.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$27.71	\$27.71	\$55.42	
			0	0	Paid	\$27.71	\$27.71	\$55.42	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRINER, JERRY
22-20-400-001	15003	1965 PIGEON RD	1,250	0	Tax Due	\$52.49	\$52.49	\$104.98	First Installment
GREENWOOD FARMS INC C/O LARRY D	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
GREENWOOD	0021	W 1/2 NW SE 7-2-362 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC C/O LARRY
1965 PIGEON RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			1,250	0	Total Due	\$52.49	\$52.49	\$104.98	
			0	0	Paid	\$52.49	\$52.49	\$104.98	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC C/O LARRY

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
22-20-400-002	15003			19280 GREENWOOD AVE		990	0	Tax Due	\$87.42	\$87.42	\$174.84	First Installment
GREENWOOD FARMS INC C/O LARRY D	8.39756			COFFEEN, IL 62017-0000		1,092	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
GREENWOOD	0011			E 1/2 NW SE 7-2-363 S20 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC C/O LARRY
1965 PIGEON RD	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000						2,082	0	Total Due	\$87.42	\$87.42	\$174.84	
						0	0	Paid	\$87.42	\$87.42	\$174.84	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC C/O LARRY
22-20-400-003	15003			GREENWOOD AVE		650	0	Tax Due	\$31.49	\$31.49	\$62.98	First Installment
GREENWOOD, GLEN L	8.39756			COFFEEN, IL 62017-0000		100	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19337 GREENWOOD AVE	0011			N 1/2 E 1/2 SE 7-2-360 S20 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
Coffeen, IL 62017-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						750	0	Total Due	\$31.49	\$31.49	\$62.98	
						0	0	Paid	\$31.49	\$31.49	\$62.98	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
22-20-400-004	15003			1965 PIGEON RD		560	0	Tax Due	\$23.52	\$23.52	\$47.04	First Installment
GREENWOOD, LARRY	8.39756			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1965 PIGEON RD	0021			W 3/4 SW SE 7-2-364 S20 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, LARRY
COFFEEN, IL 62017-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						560	0	Total Due	\$23.52	\$23.52	\$47.04	
						0	0	Paid	\$23.52	\$23.52	\$47.04	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, LARRY
22-20-400-005	15003			19337 GREEN AVE		210	0	Tax Due	\$8.82	\$8.82	\$17.64	First Installment
GREENWOOD, GLEN L	8.39756			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19337 GREENWOOD AVE	0021			E 1/4 SW SE 7-2-361 S20 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
Coffeen, IL 62017-	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						210	0	Total Due	\$8.82	\$8.82	\$17.64	
						0	0	Paid	\$8.82	\$8.82	\$17.64	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KUHL, HERMAN & LINDA
22-20-400-006	15003					820	0	Tax Due	\$34.43	\$34.43	\$68.86	First Installment
BYXBE, NINA A	8.39756					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
10035 S 43RD PL	0021			S 1/2 E 1/2 SE 7-2-359 S20 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BYXBE, NINA A
PHOENIX, AZ 85044-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						820	0	Total Due	\$34.43	\$34.43	\$68.86	
						0	0	Paid	\$34.43	\$34.43	\$68.86	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BYXBE, NINA A
22-21-100-002	15003			2503 E 320 N RD		410	0	Tax Due	\$17.22	\$17.22	\$34.44	First Installment
ELAM, MATTHEW J	8.39756			PANA, IL 62557-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1558 IL RTE 140	0021			E 1/2 SW NW 7-2-376 S21 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELAM, MATTHEW J
Smithboro, IL 62284-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$17.22	\$17.22	\$34.44	
						0	0	Paid	\$17.22	\$17.22	\$34.44	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELAM, MATTHEW J

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
22-21-100-003	15003	16 HELSTON PL	260	0	Tax Due	\$10.92	\$10.92	\$21.84	First Installment
GREENWOOD RUSSELL TRUSTEE FRED	8.39756	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREENWOOD TRUST	0021	N SIDE NE NW 7-2-375 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, RUSSELL TRUSTEE
16 HELSTON PLACE	4.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			260	0	Total Due	\$10.92	\$10.92	\$21.84	
			0	0	Paid	\$10.92	\$10.92	\$21.84	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD RUSSELL TRUSTEE FF
22-21-100-004	15003	16 HELSTON PL	1,520	0	Tax Due	\$63.82	\$63.82	\$127.64	First Installment
GREENWOOD RUSSELL TRUSTEE GENE	8.39756	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREENWOOD TRUST	0021	S SIDE NE NW 7-2-374 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD RUSSELL TRUSTEE GE
16 HELSTON PLACE	35.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			1,520	0	Total Due	\$63.82	\$63.82	\$127.64	
			0	0	Paid	\$63.82	\$63.82	\$127.64	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD RUSSELL TRUSTEE GE
22-21-100-005	15003	16 HELSTON PL	60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GREENWOOD RUSSELL TRUSTEE GENE	8.39756	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
GREENWOOD TRUST	0021	N SIDE SE NW 7-2-378 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
16 HELSTON PLACE	3.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			60	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-21-100-006	15003		510	0	Tax Due	\$21.42	\$21.42	\$42.84	First Installment
MCCLEAN, CYNTHIA & PAUL LYNN	8.39756		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
613 HIGH ST	0021	W 24 AC S 37 AC SE NW 7-2-379 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCCLEAN, CYNTHIA & PAUL LYNN
COAL GROVE, OH 45638-0000	24.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$21.42	\$21.42	\$42.84	
			0	0	Paid	\$21.42	\$21.42	\$42.84	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MCCLEAN, CYNTHIA & PAUL LYNN
22-21-100-007	15003		530	0	Tax Due	\$22.26	\$22.26	\$44.52	First Installment
MCCLEAN, CYNTHIA & PAUL LYNN	8.39756		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
613 HIGH ST	0021	E 13 AC S 37 AC SE NW 7-2-380 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCCLEAN, CYNTHIA & PAUL LYNN
COAL GROVE, OH 45638-0000	13.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0	Total Due	\$22.26	\$22.26	\$44.52	
			0	0	Paid	\$22.26	\$22.26	\$44.52	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MCCLEAN, CYNTHIA & PAUL LYNN
22-21-100-008	15003		1,660	0	Tax Due	\$69.70	\$69.70	\$139.40	First Installment
GREENWOOD, RUSSELL TRUSTEE	8.39756		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
16 HELSTON PLACE	0021	W1/2 NW & W1/2 SW NW (EX S520' SW1/4 SW1/4 NW1/4)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, RUSSELL TRUSTEE
HILLSBORO, IL 62049-0000	52.4600	S21 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,660	0	Total Due	\$69.70	\$69.70	\$139.40	
			0	0	Paid	\$69.70	\$69.70	\$139.40	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD RUSSELL TRUSTEE FF

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
22-21-100-009	15003					70	0	Tax Due	\$814.15	\$814.15	\$1,628.30	First Installment
GREENWOOD, SCOTT E	8.39756					3,050	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
1908 SCHOOL ST	0011			S520' SW1/4 SW1/4 NW1/4		1,870	0	Pen. Due	\$12.21	\$12.21	\$24.42	GREENWOOD, SCOTT E
HILLSBORO, IL 62049-0000	7.5400			S21 T7 R2		14,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,390	0	Total Due	\$826.36	\$826.36	\$1,652.72	09/21/2009
						0	0	Paid	\$826.36	\$826.36	\$1,652.72	GREENWOOD, SCOTT E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-21-100-301	15001					16,000	0	Tax Due	\$644.57	\$644.57	\$1,289.14	First Installment
COLT LLC	8.05709					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL SEC 21		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	640.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0	Total Due	\$644.57	\$644.57	\$1,289.14	08/07/2009
						0	0	Paid	\$644.57	\$644.57	\$1,289.14	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-21-200-001	15003			16 HELSTON PL		160	0	Tax Due	\$6.72	\$6.72	\$13.44	First Installment
GREENWOOD RUSSELL TRUSTEE FRED	8.39756			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREENWOOD TRUST	0021			N SIDE NW NE 7-2-367 S21 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, RUSSELL TRUSTEE
16 HELSTON PLACE	4.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						160	0	Total Due	\$6.72	\$6.72	\$13.44	09/10/2009
						0	0	Paid	\$6.72	\$6.72	\$13.44	GREENWOOD RUSSELL TRUSTEE FF
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-21-200-002	15003			16 HELSTON PL		1,510	0	Tax Due	\$63.40	\$63.40	\$126.80	First Installment
GREENWOOD RUSSELL TRUSTEE GENE	8.39756			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GREENWOOD TRUST	0021			BAL NW NE 7-2-368 S21 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD RUSSELL TRUSTEE GE
16 HELSTON PLACE	35.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						1,510	0	Total Due	\$63.40	\$63.40	\$126.80	09/10/2009
						0	0	Paid	\$63.40	\$63.40	\$126.80	GREENWOOD RUSSELL TRUSTEE GE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-21-200-003	15003			16 HELSTON PL		100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GREENWOOD RUSSELL TRUSTEE GENE	8.39756			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
GREENWOOD TRUST	0021			N SIDE SW NE 7-2-369 S21 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
16 HELSTON PLACE	3.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						100	0	Total Due	\$0.00	\$0.00	\$0.00	07/17/2009
						0	0	Paid	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-21-200-004	15003			21159 MT MORIAH AVE		360	0	Tax Due	\$15.12	\$15.12	\$30.24	First Installment
LAWLER, EVELYN M	8.39756			MULBERRY GROVE, IL 62262-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
21159 MT MORIAH AVE	0021			10 AC N SIDE NE NE 7-2-365 S21 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
MULBERRY GROVE, IL 62262-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						360	0	Total Due	\$15.12	\$15.12	\$30.24	07/17/2009
						0	0	Paid	\$15.12	\$15.12	\$30.24	LAWLER, EVELYN M
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-21-200-005 WHITE, ERIC W 199 OAK LN COFFEEN, IL 62017-0000	15003 8.39756 0011 33.0000	199 OAK LN COFFEEN, IL 62017-0000 BAL N END E 1/2 NE 7-2-366 S21 T07 R2	910 114 1,870 33,620 36,514 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,302.21 \$0.00 \$0.00 \$0.00 \$1,302.21 \$1,302.21 \$0.00	\$1,302.21 \$0.00 \$0.00 \$0.00 \$1,302.21 \$1,302.21 \$0.00	<b>\$2,604.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,604.42</b> <b>\$2,604.42</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 WHITE, ERIC W <b>Second Installment</b> 09/02/2009 WHITE, ERIC W
22-21-200-006 MCCLEAN, CYNTHIA & PAUL LYNN 613 HIGH ST COAL GROVE, OH 45638-0000	15003 8.39756 0021 24.0000	W 24 AC S 37 AC SW NE 7-2-370 S21 T07 R2	580 0 0 0 580 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$24.36 \$0.00 \$0.00 \$0.00 \$24.36 \$24.36 \$0.00	\$24.36 \$0.00 \$0.00 \$0.00 \$24.36 \$24.36 \$0.00	<b>\$48.72</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$48.72</b> <b>\$48.72</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 MCCLEAN, CYNTHIA & PAUL LYNN <b>Second Installment</b> 08/13/2009 MCCLEAN, CYNTHIA & PAUL LYNN
22-21-200-007 WHITE, ERIC & BONNIE 199 OAK LANE COFFEEN, IL 62017-0000	15003 8.39756 0021 16.6600	199 OAK LN COFFEEN, IL 62017-0000 E 13 AC S 37 AC SW NE & 3 2/3 AC W SIDE S 37 AC SE NE 7-2-371 S21 T07 R2	510 0 0 0 510 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$21.42 \$0.00 \$0.00 \$0.00 \$21.42 \$21.42 \$0.00	\$21.42 \$0.00 \$0.00 \$0.00 \$21.42 \$21.42 \$0.00	<b>\$42.84</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$42.84</b> <b>\$42.84</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 WHITE, ERIC & BONNIE <b>Second Installment</b> 09/02/2009 WHITE, ERIC & BONNIE
22-21-200-008 WHITE, ERIC & BONNIE 199 OAK LANE COFFEEN, IL 62017-0000	15003 8.39756 0021 16.6600	199 OAK LN COFFEEN, IL 62017-0000 16 2/3 AC MID PT S 37 AC SE NE 7-2-372 S21 T07 R2	500 0 0 0 500 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	<b>\$42.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$42.00</b> <b>\$42.00</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 WHITE, ERIC & BONNIE <b>Second Installment</b> 09/02/2009 WHITE, ERIC & BONNIE
22-21-200-009 WHITE, ERIC & BONNIE 199 OAK LANE COFFEEN, IL 62017-0000	15003 8.39756 0021 16.6600	199 OAK LN COFFEEN, IL 62017-0000 16 2/3 AC E PT S 37 AC SE NE 7-2-373 S21 T07 R2	620 0 0 0 620 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$26.03 \$0.00 \$0.00 \$0.00 \$26.03 \$26.03 \$0.00	\$26.03 \$0.00 \$0.00 \$0.00 \$26.03 \$26.03 \$0.00	<b>\$52.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$52.06</b> <b>\$52.06</b> <b>\$0.00</b>	<b>First Installment</b> 08/14/2009 WHITE, ERIC & BONNIE <b>Second Installment</b> 09/02/2009 WHITE, ERIC & BONNIE
22-21-300-001 BYXBE, NINA A 10035 S 43RD PL PHOENIX, AZ 85044-0000	15003 8.39756 0021 50.0000	NW SW & N 1/2 N 1/2 SW SW 7-2-383 S21 T07 R2	1,190 0 0 0 1,190 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$49.97 \$0.00 \$0.00 \$0.00 \$49.97 \$49.97 \$0.00	\$49.97 \$0.00 \$0.00 \$0.00 \$49.97 \$49.97 \$0.00	<b>\$99.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$99.94</b> <b>\$99.94</b> <b>\$0.00</b>	<b>First Installment</b> 07/27/2009 BYXBE, NINA A <b>Second Installment</b> 07/27/2009 BYXBE, NINA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-21-300-002	15003	20153 CHANNEL TRL	650	0	Tax Due	\$375.00	\$375.00	\$750.00	First Installment
MCCLEAN, CYNTHIA & PAUL LYNN	8.39756	MULBERRY GROVE, IL 62262-0000	2,761	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
613 HIGH ST	0011	W SIDE NE SW 7-2-381 S21 T07 R2	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCCLEAN, CYNTHIA & PAUL LYNN
COAL GROVE, OH 45638-0000	29.0000		3,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,931	0	Total Due	\$375.00	\$375.00	\$750.00	
			0	0	Paid	\$375.00	\$375.00	\$750.00	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MCCLEAN, CYNTHIA & PAUL LYNN
22-21-300-003	15003	RR 1 BOX 203	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NIEPERT DOUBLE H FARM INC C/O WILLI	8.39756	MULBERRY GROVE, IL 62262-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NIEPERT PRES	0021	E SIDE NE SW 7-2-382 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RR 1 BOX 203	11.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MULBERRY GROVE, IL 62262-0000			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-21-300-004	15003	MT MORIAH AVE	760	0	Tax Due	\$31.91	\$31.91	\$63.82	First Installment
MC CORMICK, EARL L	8.39756	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1985 LARK RD	0021	30 AC S PT SW SW 7-2-384 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CORMICK, EARL L
Greenville, IL 62246-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$31.91	\$31.91	\$63.82	
			0	0	Paid	\$31.91	\$31.91	\$63.82	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CORMICK, EARL L
22-21-300-005	15003		310	0	Tax Due	\$13.02	\$13.02	\$26.04	First Installment
BYXBE & MCCLEAN & LYNN C/O NINA A	8.39756		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
BYXBE	0021	SE SW 7-2-385 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BYXBE, NINA A
10035 S 43RD PL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PHOENIX, AZ 85044-0000			310	0	Total Due	\$13.02	\$13.02	\$26.04	
			0	0	Paid	\$13.02	\$13.02	\$26.04	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BYXBE, NINA A
22-21-400-002	15003	506 NORTH RD	2,150	0	Tax Due	\$90.28	\$90.28	\$180.56	First Installment
BLANKENSHIP, KAREN	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	NE SE 7-2-387 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,150	0	Total Due	\$90.28	\$90.28	\$180.56	
			0	0	Paid	\$90.28	\$90.28	\$180.56	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-21-400-003	15003	RR 1 BOX 203	2,310	0	Tax Due	\$96.99	\$96.99	\$193.98	First Installment
NIEPERT DOUBLE H FARM INC C/O WILLI	8.39756	MULBERRY GROVE, IL 62262-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
NIEPERT PRES	0021	SE SE 7-2-386 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEPERT DOUBLE H FARM INC C/O W
RR 1 BOX 203	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MULBERRY GROVE, IL 62262-0000			2,310	0	Total Due	\$96.99	\$96.99	\$193.98	
			0	0	Paid	\$96.99	\$96.99	\$193.98	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEPERT DOUBLE H FARM INC C/O W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
22-21-400-004 NIEPERT, WILLIAM E & REGINA A 20285 CHANNEL TRL MULBERRY GROVE, IL 62262-0000	15004 8.86568 0040	20285 CHANNEL TRL MULBERRY GROVE, IL 62262-0000 S 209' N 317' W 209' E 399' SW SE 7-2-388-1 S21 T07 R2	0 0 1,870 17,800 19,670 0	0 5,500 0 0 0 0						Tax Due \$628.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$628.14 Paid \$628.14 Unpaid \$0.00	\$628.14 \$0.00 \$0.00 \$0.00 \$628.14 \$628.14 \$0.00	\$1,256.28 \$0.00 \$0.00 \$0.00 \$1,256.28 \$1,256.28 \$0.00	First Installment 08/07/2009 NIEPERT, WILLIAM E & REGINA A Second Installment 08/07/2009 NIEPERT, WILLIAM E & REGINA A
22-21-400-005 NIEPERT FAMILY LAND TRUST RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000	15003 8.39756 0021	RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000 W 1/2 SE (EX S 209' N 317' W 209' E 399' SW SE) 7-2-388 S21 T07 R2	1,630 0 0 0 1,630 0	0 0 0 0 0 0						Tax Due \$68.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$68.44 Paid \$68.44 Unpaid \$0.00	\$68.44 \$0.00 \$0.00 \$0.00 \$68.44 \$68.44 \$0.00	\$136.88 \$0.00 \$0.00 \$0.00 \$136.88 \$136.88 \$0.00	First Installment 08/06/2009 NIEPERT DOUBLE H FARM INC C/O W Second Installment 08/06/2009 NIEPERT DOUBLE H FARM INC C/O W
22-22-000-995 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	PT SEC 22 COAL RIGHTS	12,000 0 0 0 12,000 0	0 0 0 0 0 0						Tax Due \$511.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$511.52 Paid \$511.52 Unpaid \$0.00	\$511.52 \$0.00 \$0.00 \$0.00 \$511.52 \$511.52 \$0.00	\$1,023.04 \$0.00 \$0.00 \$0.00 \$1,023.04 \$1,023.04 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-22-100-001 BROWN, DONALD T & PAULINE M RR 2 BOX 67 VANDALIA, IL 62471-0000	15003 8.39756 0021	RR 2 BOX 67 VANDALIA, IL 62471-0000 W 1/2 NW 7-2-395 S22 T07 R2	3,180 0 0 0 3,180 0	0 0 0 0 0 0						Tax Due \$133.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$133.52 Paid \$133.52 Unpaid \$0.00	\$133.52 \$0.00 \$0.00 \$0.00 \$133.52 \$133.52 \$0.00	\$267.04 \$0.00 \$0.00 \$0.00 \$267.04 \$267.04 \$0.00	First Installment 08/06/2009 BROWN, DONALD T & PAULINE M Second Installment 08/06/2009 BROWN, DONALD T & PAULINE M
22-22-100-002 WIENEKE, CHESTER K C/O KEITH WIENEI 13345 MOOSE WALLOW AVE PALMER, AK 99645-0000	15004 8.86568 0021	E 1/2 NW 7-2-394 S22 T07 R2	3,060 0 0 0 3,060 0	0 0 0 0 0 0						Tax Due \$135.65 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$135.65 Paid \$135.65 Unpaid \$0.00	\$135.65 \$0.00 \$0.00 \$0.00 \$135.65 \$135.65 \$0.00	\$271.30 \$0.00 \$0.00 \$0.00 \$271.30 \$271.30 \$0.00	First Installment 08/07/2009 WIENEKE, CHESTER K C/O KEITH WI Second Installment 08/07/2009 WIENEKE, CHESTER K C/O KEITH WI
22-22-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15001 8.05709 7100	PT SEC 22 COAL RIGHTS	4,000 0 0 0 4,000 0	0 0 0 0 0 0						Tax Due \$161.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$161.14 Paid \$161.14 Unpaid \$0.00	\$161.14 \$0.00 \$0.00 \$0.00 \$161.14 \$161.14 \$0.00	\$322.28 \$0.00 \$0.00 \$0.00 \$322.28 \$322.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-22-200-001	15004		1,870	0	Tax Due	\$82.90	\$82.90	\$165.80	First Installment
WIENEKE, CHESTER K C/O KEITH WIENEKE	8.86568		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
13345 MOOSE WALLOW AVE	0021	NW NE 7-2-392 S22 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIENEKE, CHESTER K C/O KEITH WI
PALMER, AK 99645-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,870	0	Total Due	\$82.90	\$82.90	\$165.80	
			0	0	Paid	\$82.90	\$82.90	\$165.80	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WIENEKE, CHESTER K C/O KEITH WI
22-22-200-002	15004	506 NORTH RD	1,900	0	Tax Due	\$84.23	\$84.23	\$168.46	First Installment
BLANKENSHIP, KAREN	8.86568	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	SW NE 7-2-393 S22 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,900	0	Total Due	\$84.23	\$84.23	\$168.46	
			0	0	Paid	\$84.23	\$84.23	\$168.46	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-22-200-004	15004	ILLINOIS RTE 185	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.86568	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 185	0090	ROAD 7-2-389 S22 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	1.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-22-200-008	15004	21472 ILLINOIS RTE 185	1,770	0	Tax Due	\$1,228.25	\$1,228.25	\$2,456.50	First Installment
BLANKENSHIP, KAREN	8.86568	FILLMORE, IL 62032-0000	5,368	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0011	E 1/2 NE EX RD & EX N 8.89 AC & EX 1.47	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	68.0400	AC LYG ALG E LN NE & N OF RD R/W & EX .14 AC R/W 7-2-390 & 391 S22 T07 R2	18,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,708	0	Total Due	\$1,228.25	\$1,228.25	\$2,456.50	
			0	0	Paid	\$1,228.25	\$1,228.25	\$2,456.50	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-22-300-001	15003	506 NORTH RD	1,730	0	Tax Due	\$72.64	\$72.64	\$145.28	First Installment
BLANKENSHIP, KAREN	8.39756	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
506 NORTH RD	0021	N 1/2 W 1/2 SW 7-2-398 S22 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$72.64	\$72.64	\$145.28	
			0	0	Paid	\$72.64	\$72.64	\$145.28	08/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-22-300-002	15004	21159 MT MORIAH AVE	2,010	0	Tax Due	\$89.10	\$89.10	\$178.20	First Installment
LAWLER, EVELYN M	8.86568	MULBERRY GROVE, IL 62262-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
21159 MT MORIAH AVE	0021	NE SW 7-2-396 S22 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M
MULBERRY GROVE, IL 62262-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,010	0	Total Due	\$89.10	\$89.10	\$178.20	
			0	0	Paid	\$89.10	\$89.10	\$178.20	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER, EVELYN M

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
22-22-300-003 NIEPERT FAMILY LAND TRUST C/O RICHARD W NIEPERT TRUSTEE RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000	15003 8.39756 0021 40.0000	RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000 S 1/2 W 1/2 SW 7-2-397 S22 T07 R2	2,140 0 0 2,140 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.86 \$0.00 \$0.00 \$0.00 \$89.86 \$89.86 \$0.00	\$89.86 \$0.00 \$0.00 \$0.00 \$89.86 \$89.86 \$0.00	\$179.72 \$0.00 \$0.00 \$0.00 \$179.72 \$179.72 \$0.00	First Installment 08/06/2009 NIEPERT DOUBLE H FARM INC C/O W Second Installment 08/06/2009 NIEPERT DOUBLE H FARM INC C/O W
22-22-300-004 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15004 8.86568 0011 40.0000	21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000 SE SW 7-2-396A S22 T07 R2	1,650 4,762 1,870 10,670 18,952 0	0 5,500 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.99 \$0.00 \$0.00 \$0.00 \$418.99 \$418.99 \$0.00	\$418.99 \$0.00 \$0.00 \$0.00 \$418.99 \$418.99 \$0.00	\$837.98 \$0.00 \$0.00 \$0.00 \$837.98 \$837.98 \$0.00	First Installment 07/17/2009 LAWLER, EVELYN M Second Installment 07/17/2009 LAWLER, EVELYN M
22-22-400-001 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15004 8.86568 0021 20.0000	506 NORTH RD COFFEEN, IL 62017-0000 W 1/2 NW SE 7-2-401 S22 T07 R2	870 0 0 0 870 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.57 \$0.00 \$0.00 \$0.00 \$38.57 \$38.57 \$0.00	\$38.57 \$0.00 \$0.00 \$0.00 \$38.57 \$38.57 \$0.00	\$77.14 \$0.00 \$0.00 \$0.00 \$77.14 \$77.14 \$0.00	First Installment 07/15/2009 BLANKENSHIP, KAREN Second Installment 08/21/2009 BLANKENSHIP, KAREN
22-22-400-002 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15004 8.86568 0021 20.0000	21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000 E 1/2 NW SE 7-2-400 S22 T07 R2	820 0 0 0 820 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.35 \$0.00 \$0.00 \$0.00 \$36.35 \$36.35 \$0.00	\$36.35 \$0.00 \$0.00 \$0.00 \$36.35 \$36.35 \$0.00	\$72.70 \$0.00 \$0.00 \$0.00 \$72.70 \$72.70 \$0.00	First Installment 07/17/2009 LAWLER, EVELYN M Second Installment 07/17/2009 LAWLER, EVELYN M
22-22-400-003 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.86568 0021 40.0000	1607 W FILLMORE APT 15 VANDALIA, IL 62471-0000 NE SE 7-2-399 S22 T07 R2	2,280 0 0 0 2,280 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.07 \$0.00 \$1.52 \$0.00 \$102.59 \$102.59 \$0.00	\$101.07 \$0.00 \$0.00 \$0.00 \$101.07 \$101.07 \$0.00	\$202.14 \$0.00 \$1.52 \$0.00 \$203.66 \$203.66 \$0.00	First Installment 08/21/2009 WILLIAMS, CYNTHIA K Second Installment 08/21/2009 WILLIAMS, CYNTHIA K
22-22-400-004 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15004 8.86568 0011 40.0000	21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000 SW SE 7-2-403 S22 T07 R2	1,180 509 0 0 1,689 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$149.74 \$0.00 \$0.00 \$0.00 \$149.74 \$149.74 \$0.00	First Installment 07/17/2009 LAWLER, EVELYN M Second Installment 07/17/2009 LAWLER, EVELYN M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-22-400-005 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.86568 0021 40.0000	1607 W FILLMORE APT 15 VANDALIA, IL 62471-0000 SE SE 7-2-402 S22 T07 R2	1,830 0 0 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.12 \$0.00 \$1.22 \$0.00 \$82.34 \$82.34 \$0.00	\$81.12 \$0.00 \$0.00 \$0.00 \$81.12 \$81.12 \$0.00	\$162.24 \$0.00 \$1.22 \$0.00 \$163.46 \$163.46 \$0.00	First Installment 08/21/2009 WILLIAMS, CYNTHIA K Second Installment 08/21/2009 WILLIAMS, CYNTHIA K
22-23-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 102.6000	PT NW N GALLOWAY ST & PT NW GREENVILLE RD COAL RIGHTS	2,565 0 0 0 2,565 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.34 \$0.00 \$0.00 \$0.00 \$109.34 \$109.34 \$0.00	\$109.34 \$0.00 \$0.00 \$0.00 \$109.34 \$109.34 \$0.00	\$218.68 \$0.00 \$0.00 \$0.00 \$218.68 \$218.68 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-23-101-007 GREEN HILL CEMETERY 2109 BURG TRAIL FILLMORE, IL 62032-0000	15004 8.86568 0090 5.4500	2109 BURG TRL FILLMORE, IL 62032-0000 PT W1/2 NW-BEG 465.7'S NW COR E295.07' S821.49' NW181.33' NW171.92' N TO POB DOCKET NO 84-68-24 7-2-423 INC 420B S23 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-101-009 BAYLES, BRIAN C & LISA M 22085 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004 8.86568 0040 0.8900	22085 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 W 1/2 NW & N 3/4 NW 7-2-420 INC 424 & 429 S23 T07 R2	0 0 1,870 10,160 12,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.47 \$0.00 \$0.00 \$0.00 \$289.47 \$289.47 \$0.00	\$289.47 \$0.00 \$4.34 \$0.00 \$293.81 \$293.81 \$0.00	\$578.94 \$0.00 \$4.34 \$0.00 \$583.28 \$583.28 \$0.00	First Installment 08/14/2009 BAYLES, BRIAN C & LISA M Second Installment 09/14/2009 BAYLES, LISA
22-23-101-012 LIBSACK, GERALD H & PHYLLIS J 1818 MULBERRY GROVE RD MULBERRY GROVE, IL 62262-0000	15004 8.86568 0021 32.4100	1818 MULBERRY GROVE RD MULBERRY GROVE, IL 62262-0000 W1/2 NW LYG S OF HWY 7-2-420E INC 424E & 429E S23 T7 R2	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.58 \$0.00 \$0.00 \$0.00 \$34.58 \$34.58 \$0.00	\$34.58 \$0.00 \$0.00 \$0.00 \$34.58 \$34.58 \$0.00	\$69.16 \$0.00 \$0.00 \$0.00 \$69.16 \$69.16 \$0.00	First Installment 08/05/2009 LIBSACK, GERALD H & PHYLLIS J Second Installment 08/05/2009 LIBSACK, GERALD H & PHYLLIS J
22-23-101-014 BAYLES, LISA 22085 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004 8.86568 0011 38.9800	22085 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 PT NW 7-2-420A INC 424A & 429A S23 T07 R2	100 4,623 0 0 4,723 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.37 \$0.00 \$0.00 \$0.00 \$209.37 \$209.37 \$0.00	\$209.37 \$0.00 \$3.14 \$0.00 \$212.51 \$212.51 \$0.00	\$418.74 \$0.00 \$3.14 \$0.00 \$421.88 \$421.88 \$0.00	First Installment 08/14/2009 BAYLES, LISA Second Installment 09/14/2009 BAYLES, LISA

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			Farm Bldg	Land					First	Second	Total		
22-23-126-004 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.86568 0021 58.9000	340 S DELMAR DECATUR, IL 62522-0000 PT E1/2 NW 7-2-420D&C & 424D&C & 429D&C & 417 & 418 S23 T7 R2	310 0 0 0 310 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.74 \$0.00 \$0.21 \$0.00 \$13.95 \$13.95 \$0.00	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$27.48 \$0.00 \$0.21 \$0.00 \$27.69 \$27.69 \$0.00	First Installment 08/21/2009 WILLIAMS, CYNTHIA K Second Installment 08/21/2009 WILLIAMS, CYNTHIA K
22-23-176-002 BUTCHER, JAMES J & BERNADIA A 2249 BURG TRAIL FILLMORE, IL 62032-0000	15004 8.86568 0030 1.2800	2249 BURG TRL FILLMORE, IL 62032-0000 E PT E 1/2 NW 7-2-422 S23 T07 R2	0 0 740 0 740 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.81 \$0.00 \$0.00 \$0.00 \$32.81 \$32.81 \$0.00	\$32.81 \$0.00 \$0.00 \$0.00 \$32.81 \$32.81 \$0.00	\$65.62 \$0.00 \$0.00 \$0.00 \$65.62 \$65.62 \$0.00	First Installment 07/15/2009 BUTCHER, JAMES J & BERNADIA A Second Installment 07/15/2009 BUTCHER, JAMES J & BERNADIA A
22-23-176-003 BUTCHER, JAMES J & BERNADIA A 2249 BURG TRL FILLMORE, IL 62032-0000	15004 8.86568 0040 0.5000	2249 BURG TRL FILLMORE, IL 62032-0000 PT SE NW 7-2-419A S23 T07 R2	0 0 1,870 9,500 11,370 0	0 5,500 2,133 3,737 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-176-004 BUTCHER, JAMES J & BERNADIA A 2249 BURG TRAIL FILLMORE, IL 62032-0000	15004 8.86568 0030 0.5000	2249 BURG TRL FILLMORE, IL 62032-0000 PT SE NW 7-2-419 S23 T07 R2	0 0 1,870 0 1,870 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	\$165.80 \$0.00 \$0.00 \$0.00 \$165.80 \$165.80 \$0.00	First Installment 07/15/2009 BUTCHER, JAMES J & BERNADIA A Second Installment 07/15/2009 BUTCHER, JAMES J & BERNADIA A
22-23-176-006 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.86568 0040 2.0000	22111 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 PT NW LYG N OF HWY 7-2-420B INC 424-B & 429-B S23 T7 R2	0 0 1,950 15,850 17,800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.05 \$0.00 \$11.84 \$0.00 \$800.89 \$800.89 \$0.00	\$789.05 \$0.00 \$0.00 \$0.00 \$789.05 \$789.05 \$0.00	\$1,578.10 \$0.00 \$11.84 \$0.00 \$1,589.94 \$1,589.94 \$0.00	First Installment 08/21/2009 WILLIAMS, CYNTHIA K Second Installment 08/21/2009 WILLIAMS, CYNTHIA K
22-23-177-001 CULBERTSON, DONNIE R 22182 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004 8.86568 0011 9.4100	22182 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 PT E 1/2 NW HOME ON PRIV TAX 7-2-415 S23 T07 R2	70 240 0 0 310 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$27.48 \$0.00 \$0.00 \$0.00 \$27.48 \$27.48 \$0.00	First Installment 07/14/2009 CULBERTSON, DONNIE R Second Installment 07/14/2009 CULBERTSON, DONNIE R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-23-177-002 BECKMAN, DELILA PO BOX 445 COFFEEN, IL 62017-0445	15004 8.86568 0040 0.7200	2223 BURG TRL FILLMORE, IL 62032-0000 PT SE NW 7-2-421 S23 T07 R2	0 0 1,870 14,680 16,550 0	0 5,500 4,000 5,438 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.46 \$0.00 \$0.00 \$0.00 \$71.46 \$71.46 \$0.00	\$71.46 \$0.00 \$0.00 \$0.00 \$71.46 \$71.46 \$0.00	\$142.92 \$0.00 \$0.00 \$0.00 \$142.92 \$142.92 \$0.00	First Installment 08/14/2009 BECKMAN, DELILA Second Installment 09/02/2009 BECKMAN, DELILA
22-23-177-003 S FILLMORE TWP 2223 BURG TRL FILLMORE, IL 62032-0000	15004 8.86568 0090 0.2500	2223 BURG TRL FILLMORE, IL 62032-0000 PT E 1/2 NW 7-2-416 S23 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-178-001 HODGE, JAMES M 6425 WONDER TRL FILLMORE, IL 62032-0000	15004 8.86568 0040 0.0000	2256 BURG TRL FILLMORE, IL 62032-0000 PT SE NW 7-2-419B S23 T07 R2	0 0 270 440 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.48 \$0.00 \$0.00 \$0.00 \$31.48 \$31.48 \$0.00	\$31.48 \$0.00 \$0.00 \$0.00 \$31.48 \$31.48 \$0.00	\$62.96 \$0.00 \$0.00 \$0.00 \$62.96 \$62.96 \$0.00	First Installment 08/05/2009 KUHL, HERMAN & LINDA Second Installment 09/02/2009 HODGE, JAMES M
22-23-178-002 DURR, MARION H 2240 BURG TRL FILLMORE, IL 62032-0000	15004 8.86568 0040 0.0000	2240 BURG TRL FILLMORE, IL 62032-0000 LOTS 2 & 3 LOTS IN VAN BURENSBURG 7-2-486 S T00 R2	0 0 550 4,990 5,540 0	0 1,272 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.20 \$0.00 \$5.68 \$0.00 \$194.88 \$194.88 \$0.00	\$189.20 \$0.00 \$2.84 \$10.00 \$202.04 \$202.04 \$0.00	\$378.40 \$0.00 \$8.52 \$10.00 \$396.92 \$396.92 \$0.00	First Installment 09/24/2009 DURR, MARION H Second Installment 09/24/2009 DURR, MARION H
22-23-178-003 ALLEN, LARRY L 22225 ILLINOIS RTE 185 FILLMORE, IL 62032-2324	15004 8.86568 0040 0.0000	22225 ILLINOIS RTE 185 FILLMORE, IL 62032-2324 LOT 1 LOTS IN VAN BURENSBURG 7-2-485 S23 T00 R2	0 0 280 4,240 4,520 0	0 2,572 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.35 \$0.00 \$2.59 \$0.00 \$88.94 \$88.94 \$0.00	\$86.35 \$0.00 \$1.30 \$10.00 \$97.65 \$97.65 \$0.00	\$172.70 \$0.00 \$3.89 \$10.00 \$186.59 \$186.59 \$0.00	First Installment 10/06/2009 ALLEN, LARRY L Second Installment 10/06/2009 ALLEN, LARRY L
22-23-179-001 WILSON, DEAN & ROBERTA 4052 BURG RD FILLMORE, IL 62032-0000	15004 8.86568 0040 0.0000	4052 BURG RD FILLMORE, IL 62032-0000 LOTS 4 & 5 LOTS IN VAN BURENSBURG 7-2-487 S T00 R2	0 0 570 430 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.33 \$0.00 \$0.00 \$0.00 \$44.33 \$44.33 \$0.00	\$44.33 \$0.00 \$0.00 \$0.00 \$44.33 \$44.33 \$0.00	\$88.66 \$0.00 \$0.00 \$0.00 \$88.66 \$88.66 \$0.00	First Installment 08/10/2009 WILSON, DEAN & ROBERTA Second Installment 09/01/2009 WILSON, DEAN & ROBERTA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-23-200-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	15004 8.86568 0090 1.0000	PT NE 7-2-410 S23 T07 R2	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-007 LANG, CAROL J C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	15004 8.86568 0030 2.0000	S 231 FT W 377 14/100 FT SW NE 7-2-414 S23 T07 R2	0	0	Tax Due	\$31.48	\$31.48	\$62.96	First Installment
			710	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			710	0	Total Due	\$31.48	\$31.48	\$62.96	Second Installment
			0	0	Paid	\$31.48	\$31.48	\$62.96	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
22-23-200-008 STATE OF ILLINOIS BURG RD FILLMORE, IL 62032-0000	15004 8.86568 0090 0.4300	BURG RD FILLMORE, IL 62032-0000 PT NE 7-2-405 S23 T07 R2	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-009 SIBLEY, RICHARD D 1112 N MAIN ROCKFORD, IL 61103-0000	15005 8.83463 0021 39.5700	1112 N MAIN ROCKFORD, IL 61103-0000 SE NE 7-2-406 S23 T07 R2	170	0	Tax Due	\$7.51	\$7.51	\$15.02	First Installment
			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIBLEY, RICHARD D
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			170	0	Total Due	\$7.51	\$7.51	\$15.02	Second Installment
			0	0	Paid	\$7.51	\$7.51	\$15.02	07/15/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIBLEY, RICHARD D
22-23-200-011 STEWART, AMY 2996 WONDER TRAIL FILLMORE, IL 62032-0000	15005 8.83463 0021 20.0000	2996 WONDER TRL FILLMORE, IL 62032-0000 N 1/2 NE NE HOME ON PRIV TAX 7-2-404-1 S23 T07 R2	380	0	Tax Due	\$16.79	\$16.79	\$33.58	First Installment
			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
			0	0	Pen. Due	\$0.25	\$0.00	\$0.25	STEWART, AMY
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			380	0	Total Due	\$17.04	\$16.79	\$33.83	Second Installment
			0	0	Paid	\$17.04	\$16.79	\$33.83	08/19/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, AMY
22-23-200-012 LILL, GEORGIDEAN J & JOHN 2314 BURG RD FILLMORE, IL 62032-0000	15005 8.83463 0040 20.0000	2314 BURG RD FILLMORE, IL 62032-0000 S 1/2 NE NE 7-2-404 S23 T07 R2	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	3,889	Drainage Due	\$0.00	\$0.00	\$0.00	
			1,989	3,000	Pen. Due	\$0.00	\$0.00	\$0.00	
			4,900	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,889	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-23-200-015 ZUKAS, JEFFREY S 1641 OAK RIDGE LANE BRIGHTON, IL 62012-0000	15004 8.86568 0021	1641 OAK RIDGE LN BRIGHTON, IL 62012-0000 PT NE 7-2-407 INC 408 S23 T07 R2	70 0 0 0	0 0 0 0		70 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-016 JACKSON, BARBARA L 408 NORTH AVE PANAMA, IL 62077-0000	15004 8.86568 0021	408 NORTH AVE PANAMA, IL 62077-0000 PT NE1/4 7-2-409-1 410-1 411-1 & 413-1 22-23-200-017 S23 T7 R2	130 0 0 0	0 0 0 0		130 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-017 EVANS, MARY J 3716 COTSWORLD AVE UNIT A GREENSBORO, NC 27410-0000	15004 8.86568 0021	PT SW1/4 NE1/4 BEG SE COR W 944.23' N 231' NWLY 775.5' E 1034.94' S 1018.59' TO POB 7-2-413 & 409 & 411 S23 T07 R2	620 0 0 0	0 0 0 0		620 0 0 0								
										Tax Due	\$27.49	\$27.49	\$54.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$27.49	\$27.49	\$54.98	09/04/2009
										Paid	\$27.49	\$27.49	\$54.98	EVANS, MARY J
										Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	N1/2 NW NE COAL RIGHTS	500 0 0 0	0 0 0 0		500 0 0 0								
										Tax Due	\$21.32	\$21.32	\$42.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$21.32	\$21.32	\$42.64	08/07/2009
										Paid	\$21.32	\$21.32	\$42.64	COLT LLC
										Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	NE NE COAL RIGHTS	1,000 0 0 0	0 0 0 0		1,000 0 0 0								
										Tax Due	\$42.63	\$42.63	\$85.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$42.63	\$42.63	\$85.26	08/07/2009
										Paid	\$42.63	\$42.63	\$85.26	COLT LLC
										Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-999 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	15004 8.86568 0090	PT NE 7-2-412 S23 T07 R2	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-23-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 80.0000	W1/2 SW COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$170.50 \$0.00 \$0.00 \$0.00 \$170.50 \$170.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-23-301-002 GROMELL, MILLIE M TRUST 1502 CALIFORNIA AVE Collinsville, IL 62234-	15004 8.86568 0021 73.1900	1607 W FILLMORE APT 15 VANDALIA, IL 62471-0000 W1/2 SW1/4 (EX COM NE COR) 7-2-432-1 S23 T07 R2	3,130 0 0 0 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.75 \$0.00 \$2.08 \$0.00 \$140.83 \$140.83 \$0.00	\$138.75 \$0.00 \$0.00 \$0.00 \$138.75 \$138.75 \$0.00	\$277.50 \$0.00 \$2.08 \$0.00 \$279.58 \$279.58 \$0.00	First Installment 08/21/2009 WILLIAMS, CYNTHIA K Second Installment 08/21/2009 WILLIAMS, CYNTHIA K
22-23-301-003 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.86568 0011 6.8100	2109 BURG TRL FILLMORE, IL 62032-0000 PT W 1/2 SW 7-2-432 S23 T07 R2	30 3,295 1,870 5,930 11,125 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.16 \$0.00 \$7.40 \$0.00 \$500.56 \$500.56 \$0.00	\$493.16 \$0.00 \$0.00 \$0.00 \$493.16 \$493.16 \$0.00	\$986.32 \$0.00 \$7.40 \$0.00 \$993.72 \$993.72 \$0.00	First Installment 08/21/2009 WILLIAMS, CYNTHIA K Second Installment 08/21/2009 WILLIAMS, CYNTHIA K
22-23-326-001 WOOLSEY, DONALD L & CARLA L 2194 BURG TRAIL FILLMORE, IL 62032-0000	15004 8.86568 0040 0.0000	2194 BURG TRL FILLMORE, IL 62032-0000 LOTS 41 THRU 55 LOTS IN VAN BURENSBURG 7-2-492 S T00 R2	0 0 1,720 3,770 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.37 \$0.00 \$0.00 \$0.00 \$243.37 \$243.37 \$0.00	\$243.37 \$0.00 \$0.00 \$0.00 \$243.37 \$243.37 \$0.00	\$486.74 \$0.00 \$0.00 \$0.00 \$486.74 \$486.74 \$0.00	First Installment 08/10/2009 WOOLSEY, DONALD L Second Installment 08/10/2009 WOOLSEY, DONALD L
22-23-327-001 S FILLMORE TWP 00000-0000	15004 8.86568 0090 0.0000	LOT 56 LOTS IN VAN BURENSBURG 7-2-494 S T00 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-328-002 BRACKENBUSH, ELDON A 2224 BURG TRL Fillmore, IL 62032-	15004 8.86568 0030 0.0000	2224 BURG TRL FILLMORE, IL 62032-0000 LOTS 12 & 13 LOTS IN VAN BURENSBURG 7-2-489 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.27 \$0.00 \$0.38 \$0.00 \$25.65 \$25.65 \$0.00	\$25.27 \$0.00 \$0.00 \$0.00 \$25.27 \$25.27 \$0.00	\$50.54 \$0.00 \$0.38 \$0.00 \$50.92 \$50.92 \$0.00	First Installment 09/10/2009 BRACKENBUSH, ELDON A Second Installment 09/10/2009 BRACKENBUSH, ELDON A



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
22-23-328-003	15004			22232 ILLINOIS RTE 185		0	0	Tax Due	\$146.42	\$146.42	\$292.84	First Installment
WILSON, TIMOTHY J & SARA M WARD	8.86568			FILLMORE, IL 62032-0000		0	3,507	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
22232 ILLINOIS RTE 185	0040			LOTS 6-7-10 & 11 LOTS IN VAN		1,170	0	Pen. Due	\$0.00	\$2.20	\$2.20	WILSON, TIMOTHY J & SARA M WARD
FILLMORE, IL 62032-0000	0.0000			BURENSBURG 7-2-488 S T00 R2		5,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,810	0	Total Due	\$146.42	\$148.62	\$295.04	
						0	0	Paid	\$146.42	\$148.62	\$295.04	09/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, TIMOTHY J & SARA M WARD
22-23-328-005	15004			2194 BURG TRL		0	0	Tax Due	\$25.27	\$25.27	\$50.54	First Installment
WOOLSEY, DONALD	8.86568			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2194 BURG TRL	0030			LOTS 16 & 17 LOTS IN VAN		570	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
FILLMORE, IL 62032-0000	0.0000			BURENSBURG 7-2-490 S T00 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	Total Due	\$25.27	\$25.27	\$50.54	
						0	0	Paid	\$25.27	\$25.27	\$50.54	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
22-23-328-010	15004			2194 BURG TRL		0	0	Tax Due	\$173.33	\$173.33	\$346.66	First Installment
WOOLSEY, DONALD L	8.86568			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2194 BURG TRAIL	0040			LOTS 14 & 15 LOTS IN VAN		710	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
FILLMORE, IL 62032-0000	0.0000			BURENSBURG 7-2-490A S T00 R2		3,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,910	0	Total Due	\$173.33	\$173.33	\$346.66	
						0	0	Paid	\$173.33	\$173.33	\$346.66	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
22-23-328-011	15004			2194 BURG TRL		0	0	Tax Due	\$504.90	\$504.90	\$1,009.80	First Installment
WOOLSEY, DONALD L & CARLA L	8.86568			FILLMORE, IL 62032-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2194 BURG TRAIL	0040			LOTS 27-28 & 29 LOTS IN VAN		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
FILLMORE, IL 62032-0000	0.0000			BURENSBURG 7-2-491 S T00 R2		16,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,890	0	Total Due	\$504.90	\$504.90	\$1,009.80	
						0	0	Paid	\$504.90	\$504.90	\$1,009.80	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
22-23-329-001	15004			2194 BURG TRL		0	0	Tax Due	\$13.74	\$13.74	\$27.48	First Installment
WOOLSEY, DONALD L & CARLA L	8.86568			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2194 BURG TRAIL	0030			LOT 160 LOTS IN VAN BURENSBURG		310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
FILLMORE, IL 62032-0000	0.0000			7-2-495 S T00 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						310	0	Total Due	\$13.74	\$13.74	\$27.48	
						0	0	Paid	\$13.74	\$13.74	\$27.48	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
22-23-329-002	15004			2194 BURG TRL		0	0	Tax Due	\$117.03	\$117.03	\$234.06	First Installment
WOOLSY, DONALD L & CARLA L	8.86568			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2194 BURG TRAIL	0030			LOTS 57 THRU 92 LOTS IN VAN		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L
FILLMORE, IL 62032-0000	0.0000			BURENSBURG 7-2-493 S T00 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,640	0	Total Due	\$117.03	\$117.03	\$234.06	
						0	0	Paid	\$117.03	\$117.03	\$234.06	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOLSEY, DONALD L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
22-23-331-001 PARHAM, HILLARY LAWLER 37 CURRIE RD Dyer, TN 38330-	15004 8.86568 0021 20.0000	1607 W FILLMORE APT 15 VANDALIA, IL 62471-0000 PT NE SW 7-2-430 S23 T07 R2	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.94 \$0.00 \$0.00 \$0.00 \$23.94 \$23.94 \$0.00	\$23.94 \$0.00 \$0.00 \$0.00 \$23.94 \$23.94 \$0.00	\$47.88 \$0.00 \$0.00 \$0.00 \$47.88 \$47.88 \$0.00	First Installment 07/30/2009 PARHAM, HILLARY LAWLER Second Installment 08/14/2009 PARHAM, HILLARY LAWLER
22-23-376-001 PARHAM, HILLARY LAWLER 37 CURRIE RD Dyer, TN 38330-	15004 8.86568 0021 40.0000	1607 W FILLMORE APT 15 VANDALIA, IL 62471-0000 PT E 1/2 SW 7-2-431 S23 T07 R2	3,020 0 0 0 3,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.87 \$0.00 \$0.00 \$0.00 \$133.87 \$133.87 \$0.00	\$133.87 \$0.00 \$0.00 \$0.00 \$133.87 \$133.87 \$0.00	\$267.74 \$0.00 \$0.00 \$0.00 \$267.74 \$267.74 \$0.00	First Installment 07/30/2009 PARHAM, HILLARY LAWLER Second Installment 08/14/2009 PARHAM, HILLARY LAWLER
22-23-400-001 LANG, CAROL J C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	15004 8.86568 0040 0.6600	W 264 FT SE LYG N OF ILL 185 EX .38 AC HWY R/W PER 93-302 7-2-435 S23 T07 R2	0 0 1,870 10,160 12,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.47 \$0.00 \$0.00 \$0.00 \$289.47 \$289.47 \$0.00	\$289.47 \$0.00 \$0.00 \$0.00 \$289.47 \$289.47 \$0.00	\$578.94 \$0.00 \$0.00 \$0.00 \$578.94 \$578.94 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
22-23-400-003 STATE OF ILLINOIS BURG RD FILLMORE, IL 62032-0000	15004 8.86568 0090 2.1400	BURG RD FILLMORE, IL 62032-0000 PT W 1/2 SE 7-2-437 S23 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-400-006 LEITSCHUH, MICHAEL 3111 WONDER TRL FILLMORE, IL 62032-0000	15004 8.86568 0021 70.0000	22372 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 E 1/2 SE EX 10 AC & EX RD R/W PER 96/179 7-2-434 S23 T07 R2	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.84 \$0.00 \$0.00 \$0.00 \$20.84 \$20.84 \$0.00	\$20.84 \$0.00 \$0.00 \$0.00 \$20.84 \$20.84 \$0.00	\$41.68 \$0.00 \$0.00 \$0.00 \$41.68 \$41.68 \$0.00	First Installment 08/04/2009 LEITSCHUH, MICHAEL E Second Installment 09/04/2009 LEITSCHUH, MICHAEL E
22-23-400-007 GORSAGE, LUCILLE 16319 OLD CEMETARY TRAIL COFFEEN, IL 62017-0000	15004 8.86568 0021 10.0000	16319 OLD CEMETARY TRL COFFEEN, IL 62017-0000 S 10 AC E 1/2 SE 7-2-433 S23 T07 R2	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-24-100-005 MC DONOUGH, KENNETH C 9204 HOLLOWAY TRL HILLSBORO, IL 62049-0000	15005 8.83463 0011 40.0000	3002 WONDER TRL FILLMORE, IL 62032-0000 NE NW 7-2-442 S24 T07 R2	550 700 1,870 2,390 5,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.40 \$0.00 \$0.00 \$0.00 \$243.40 \$243.40 \$0.00	\$243.40 \$0.00 \$0.00 \$0.00 \$243.40 \$243.40 \$0.00	\$486.80 \$0.00 \$0.00 \$0.00 \$486.80 \$486.80 \$0.00	First Installment 08/11/2009 MC DONOUGH, KENNETH C Second Installment 08/11/2009 MC DONOUGH, KENNETH C
22-24-100-006 MC DONOUGH, KENNETH C 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	15005 8.83463 0021 40.0000	9204 HOLLOWAY TRL HILLSBORO, IL 62049-0000 SE NW 7-2-447 S24 T07 R2	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.53 \$0.00 \$0.00 \$0.00 \$22.53 \$22.53 \$0.00	\$22.53 \$0.00 \$0.00 \$0.00 \$22.53 \$22.53 \$0.00	\$45.06 \$0.00 \$0.00 \$0.00 \$45.06 \$45.06 \$0.00	First Installment 08/11/2009 MC DONOUGH, KENNETH C Second Installment 08/11/2009 MC DONOUGH, KENNETH C
22-24-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 20.0000	S1/2 NW NW COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$42.64 \$0.00 \$0.00 \$0.00 \$42.64 \$42.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-24-100-305 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 100.0000	N1/2 NW NW & E1/2 NW COAL RIGHTS	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.57 \$0.00 \$0.00 \$0.00 \$106.57 \$106.57 \$0.00	\$106.57 \$0.00 \$0.00 \$0.00 \$106.57 \$106.57 \$0.00	\$213.14 \$0.00 \$0.00 \$0.00 \$213.14 \$213.14 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-24-100-306 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 20.0000	N1/2 SW NW COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$42.64 \$0.00 \$0.00 \$0.00 \$42.64 \$42.64 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-24-200-001 MC DONOUGH, KEN 9204 HOLLOWAY TRL HILLSBORO, IL 62049-0000	15005 8.83463 0011 80.0000	2385 E 24TH RD FILLMORE, IL 62032-0000 N 1/2 NE 7-2-439 S24 T07 R2	1,900 783 1,870 3,480 8,033 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.85 \$0.00 \$0.00 \$0.00 \$354.85 \$354.85 \$0.00	\$354.85 \$0.00 \$0.00 \$0.00 \$354.85 \$354.85 \$0.00	\$709.70 \$0.00 \$0.00 \$0.00 \$709.70 \$709.70 \$0.00	First Installment 08/11/2009 MC DONOUGH, KEN Second Installment 08/11/2009 MC DONOUGH, KEN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-24-200-002 CRENSHAW, VIOLET RR 1 BOX 62 BINGHAM, IL 62011-0000	15005 8.83463 0021 40.0000	RR 1 BOX 62 BINGHAM, IL 62011-0000 SW NE 7-2-440 S24 T07 R2	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.70 \$0.00 \$0.00 \$0.00 \$13.70 \$13.70 \$0.00	\$13.70 \$0.00 \$0.21 \$0.00 \$13.91 \$13.91 \$0.00	\$27.40 \$0.00 \$0.21 \$0.00 \$27.61 \$27.61 \$0.00	First Installment 08/14/2009 KIMBERLY E O'MALLEY Second Installment 08/14/2009 KIMBERLY E O'MALLEY
22-24-200-003 BROWN, DAISY C RR 1 BOX 42 BINGHAM, IL 62011-0000	15005 8.83463 0021 40.0000	RR 1 BOX 42 BINGHAM, IL 62011-0000 SE NE 7-2-441 S24 T07 R2	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.11 \$0.00 \$0.54 \$0.00 \$18.65 \$18.65 \$0.00	\$18.11 \$0.00 \$0.27 \$10.00 \$28.38 \$28.38 \$0.00	\$36.22 \$0.00 \$0.81 \$10.00 \$47.03 \$47.03 \$0.00	First Installment 10/21/2009 BROWN, DAISY C Second Installment 10/21/2009 BROWN, DAISY C
22-24-200-304 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100 80.0000	S1/2 NE COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$170.50 \$0.00 \$0.00 \$0.00 \$170.50 \$170.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-24-300-002 MEYER, ELVIS M, MAXINE H & SHARON C 23175 IL RTE 185 Mulberry Grove, IL 62262-	15004 8.86568 0011 80.0000	23175 ILLINOIS RTE 185 MULBERRY GROVE, IL 62262-0000 E 1/2 SW EX .13 AC HWY R/W PER 93-298 & 292 7-2-448 S24 T07 R2	380 627 1,870 14,880 17,757 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.34 \$0.00 \$0.00 \$0.00 \$543.34 \$543.34 \$0.00	\$543.34 \$0.00 \$0.00 \$0.00 \$543.34 \$543.34 \$0.00	\$1,086.68 \$0.00 \$0.00 \$0.00 \$1,086.68 \$1,086.68 \$0.00	First Installment 08/07/2009 MEYER, ELVIS M, MAXINE H & SHARC Second Installment 08/07/2009 MEYER, ELVIS M, MAXINE H & SHARC
22-24-300-003 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15004 8.86568 0021 70.0000	56 N 4TH LN FILLMORE, IL 62032-0000 W 1/2 SW EX 10 AC 7-2-449 S24 T07 R2	1,040 0 0 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.10 \$0.00 \$0.00 \$0.00 \$46.10 \$46.10 \$0.00	\$46.10 \$0.00 \$0.00 \$0.00 \$46.10 \$46.10 \$0.00	\$92.20 \$0.00 \$0.00 \$0.00 \$92.20 \$92.20 \$0.00	First Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F Second Installment 07/28/2009 HIMES HOLDING CO LLC C/O ILEAN F
22-24-300-004 SNYDER, SHARON KAY 1321 W ST CLAIR ST VANDALIA, IL 62471-0000	15004 8.86568 0011 10.0000	23073 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 PT W 1/2 SW 7-2-449A S24 T07 R2	30 325 0 0 355 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	\$31.48 \$0.00 \$0.00 \$0.00 \$31.48 \$31.48 \$0.00	First Installment 07/14/2009 SNYDER, SHARON KAY Second Installment 07/14/2009 SNYDER, SHARON KAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg	Owner Occ.	First	Second	Total		
				Land	Sr Citizen					
				Bldg / Imp.	Sr Freeze					
				Total	DRN Exmpt					
				EZone	Hist Freeze					
					Vet Freeze					
22-24-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	15002 8.52521 7100	2,000 80.0000	W1/2 SW COAL RIGHTS	2,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$85.25 \$0.00 \$0.00 \$0.00 \$85.25 \$85.25 \$0.00	\$170.50 \$0.00 \$0.00 \$0.00 \$170.50 \$170.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
22-24-300-502 MEYER SHARON C C/O ELVIS MEYER 23175 ILLINOIS RTE 185 MULBERRY GROVE, IL 62262-0000	15004 8.86568 0040 0.0000	0 0 1,880 1,880 0	23175 ILLINOIS RTE 185 MULBERRY GROVE, IL 62262-0000 IMPROVEMENTS ON LEASED LAND S24 T7 R2 HOME ON PRIV TAX	0 0 1,880 1,880 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.34 \$0.00 \$0.00 \$0.00 \$83.34 \$83.34 \$0.00	\$83.34 \$0.00 \$0.00 \$0.00 \$83.34 \$83.34 \$0.00	\$166.68 \$0.00 \$0.00 \$0.00 \$166.68 \$166.68 \$0.00	First Installment 08/04/2009 MEYER, SHARON C Second Installment 08/04/2009 MEYER, SHARON C
22-24-400-002 HANSEN, EUGENE RR 2 BOX 98 FILLMORE, IL 62032-0000	15004 8.86568 0011 40.0000	180 50 0 0 230 0	2117 E 24TH RD FILLMORE, IL 62032-0000 NE SE 7-2-450 S24 T07 R2	180 50 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.20 \$0.00 \$0.31 \$0.00 \$10.51 \$10.51 \$0.00	\$10.20 \$0.00 \$0.15 \$10.00 \$20.35 \$20.35 \$0.00	\$20.40 \$0.00 \$0.46 \$10.00 \$30.86 \$30.86 \$0.00	First Installment 09/28/2009 HANSEN, EUGENE Second Installment 09/28/2009 HANSEN, EUGENE
22-24-400-004 LASH, GERALD & JANICE 23333 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004 8.86568 0011 19.6900	30 750 1,870 23,520 26,170 0	23333 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 SE SE LYG N OF RD EX .30 AC HWY R/W PER 93-316 & 314 7-2-452-1 S24 T07 R2	30 750 1,870 23,520 26,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$916.27 \$0.00 \$0.00 \$0.00 \$916.27 \$916.27 \$0.00	\$916.27 \$0.00 \$0.00 \$0.00 \$916.27 \$916.27 \$0.00	\$1,832.54 \$0.00 \$0.00 \$0.00 \$1,832.54 \$1,832.54 \$0.00	First Installment 08/06/2009 LASH, GERALD & JANICE Second Installment 09/04/2009 LASH, GERALD & JANICE
22-24-400-006 THOLE, PHILIP A & KATHRYN 1610 SNOW CEMETERY AVE GREENVILLE, IL 62246-0000	15004 8.86568 0011 61.0000	360 6,090 1,870 3,620 11,940 0	23225 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 W 1/2 SE LYG N OF RD 7-2-451 S24 T07 R2	360 6,090 1,870 3,620 11,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.28 \$0.00 \$0.00 \$0.00 \$529.28 \$529.28 \$0.00	\$529.28 \$0.00 \$0.00 \$0.00 \$529.28 \$529.28 \$0.00	\$1,058.56 \$0.00 \$0.00 \$0.00 \$1,058.56 \$1,058.56 \$0.00	First Installment 08/03/2009 THOLE, PHILIP A & KATHRYN Second Installment 08/03/2009 THOLE, PHILIP A & KATHRYN
22-24-400-008 KEISER, ALLEN C/O COUNTRY TAX SERVICES CORP PO BOX 10211 SUITE 24 VAN NUYS, CA 91410-0211	15004 8.86568 0011 12.4900	20 710 1,870 43,360 45,960 0	23224 ILLINOIS RTE 185 FILLMORE, IL 62032-0000 PT SW SE LYG S OF RD 7-2-451-1 S24 T07 R2	20 710 1,870 43,360 45,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,793.53 \$0.00 \$0.00 \$0.00 \$1,793.53 \$1,793.53 \$0.00	\$1,793.53 \$0.00 \$0.00 \$0.00 \$1,793.53 \$1,793.53 \$0.00	\$3,587.06 \$0.00 \$0.00 \$0.00 \$3,587.06 \$3,587.06 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
22-24-400-009	15004			1995 WYANT LN		100	0	0	Tax Due	\$561.07	\$561.07	\$1,122.14	First Installment
WYANT, RICKY & MARIE	8.86568			MULBERRY GROVE, IL 62262-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
1995 WYANT LANE	0011			PT SW1/4 SE1/4 7-2-451-2 S24 T7 R2		1,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WYANT, RICKY & MARIE
MULBERRY GROVE, IL 62262-0000	6.2500					10,687	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,657	0	0	Total Due	\$561.07	\$561.07	\$1,122.14	08/26/2009
						0	0	0	Paid	\$561.07	\$561.07	\$1,122.14	WYANT, RICKY & MARIE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-012	15004			23330 ILLINOIS RTE 185		70	0	0	Tax Due	\$1,488.99	\$1,488.99	\$2,977.98	First Installment
BROWN, CLINTON D & STEPHANNY	8.86568			FILLMORE, IL 62032-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
% NATIONAL BANK	0011			SE SE LYG S OF RD (EX BEG SW COR)		1,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELIN
Hillsboro, IL 62049-	16.7400			7-2-452 S24 T07 R2		37,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,090	0	0	Total Due	\$1,488.99	\$1,488.99	\$2,977.98	07/24/2009
						0	0	0	Paid	\$1,488.99	\$1,488.99	\$2,977.98	ADAMS, CHRISTOPHER A & JAQUELIN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-013	15004			23312 IL RT 185		30	0	0	Tax Due	\$36.80	\$36.80	\$73.60	First Installment
WYANT, DUSTIN L	8.86568			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
23312 IL RT 185	0011			PT SE 1/4 HOME ON PRIV TAX 7-2-452-2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WYANT, DUSTIN L
FILLMORE, IL 62032-0000	3.5700			S24 T7 R2		800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						830	0	0	Total Due	\$36.80	\$36.80	\$73.60	08/10/2009
						0	0	0	Paid	\$36.80	\$36.80	\$73.60	WYANT, DUSTIN L
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-302	15002					1,000	0	0	Tax Due	\$42.63	\$42.63	\$85.26	First Installment
COLT LLC	8.52521					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE SE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	0	Total Due	\$42.63	\$42.63	\$85.26	08/07/2009
						0	0	0	Paid	\$42.63	\$42.63	\$85.26	COLT LLC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-303	15002					1,000	0	0	Tax Due	\$42.63	\$42.63	\$85.26	First Installment
COLT LLC	8.52521					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE SE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	0	Total Due	\$42.63	\$42.63	\$85.26	08/07/2009
						0	0	0	Paid	\$42.63	\$42.63	\$85.26	COLT LLC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
22-30-100-301	15002					14,000	0	Tax Due	\$596.77	\$596.77	\$1,193.54	First Installment
COLT LLC	8.52521					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			ALL EX W1/2 NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	560.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,000	0	Total Due	\$596.77	\$596.77	\$1,193.54	
						0	0	Paid	\$596.77	\$596.77	\$1,193.54	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
<b>Totals for SOUTH FILLMORE</b>						642	Parcels	Tax Due	\$106,598.06	\$106,598.06	\$213,196.12	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$392.13	\$225.87	\$618.00	
								Cost Due	\$0.00	\$316.00	\$442.00	
								Total Due	\$106,990.19	\$107,139.93	\$214,130.12	
								Paid	\$106,990.19	\$107,139.93	\$214,130.12	
								Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-100-004 SHARP, W P 738 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 45.0000	738 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NW 8-5-13 S1 T08 R5	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.32 \$0.00 \$0.00 \$0.00 \$24.32 \$24.32 \$0.00	\$24.32 \$0.00 \$0.00 \$0.00 \$24.32 \$24.32 \$0.00	\$48.64 \$0.00 \$0.00 \$0.00 \$48.64 \$48.64 \$0.00	First Installment 08/14/2009 SHARP, W P Second Installment 08/14/2009 SHARP, W P
15-01-100-007 BURDELL, MARK & LINDA K 1108 OLD QUARRY TRL Litchfield, IL 62056-	16002 6.85127 0040 5.5000	1108 OLD QUARRY TRL Litchfield, IL 62056 PT SE NW 8-5-16 S1 T08 R5	0 0 3,440 47,340 50,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,551.13 \$0.00 \$0.00 \$0.00 \$1,551.13 \$1,551.13 \$0.00	\$1,551.13 \$0.00 \$0.00 \$0.00 \$1,551.13 \$1,551.13 \$0.00	\$3,102.26 \$0.00 \$0.00 \$0.00 \$3,102.26 \$3,102.26 \$0.00	First Installment 07/28/2009 BURDELL, MARK & LINDA K Second Installment 07/28/2009 BURDELL, MARK & LINDA K
15-01-100-013 BUTTS, VIRGIL & MARY 1029 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 3.5000	1029 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 W 367 FT SE NW LYG S OF CEN RD HOME ON PRIV TAX 8-5-17-2 S1 T08 R5	0 0 2,690 930 3,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.01 \$0.00 \$0.00 \$0.00 \$124.01 \$124.01 \$0.00	\$124.01 \$0.00 \$0.00 \$0.00 \$124.01 \$124.01 \$0.00	\$248.02 \$0.00 \$0.00 \$0.00 \$248.02 \$248.02 \$0.00	First Installment 08/03/2009 BUTTS, VIRGIL & MARY Second Installment 09/01/2009 BUTTS, VIRGIL & MARY
15-01-100-014 GELSINGER RONALD & JANET SUE RONN GELSINGER 1038 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 10.7900	1038 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 E 623'OF W 990' LYG S OF ROW SE1/4 NW1/4 8-5-17A S1 T08 R5	20 0 2,600 11,680 14,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.46 \$0.00 \$0.00 \$0.00 \$301.46 \$301.46 \$0.00	\$301.46 \$0.00 \$0.00 \$0.00 \$301.46 \$301.46 \$0.00	\$602.92 \$0.00 \$0.00 \$0.00 \$602.92 \$602.92 \$0.00	First Installment 08/10/2009 GELSINGER RONALD & JANET SUE R Second Installment 09/11/2009 GELSINGER RONALD & JANET SUE R
15-01-100-019 PAINTER, GLENN 4388 W ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	16002 6.85127 0030 0.3600	4388 W ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT N 354.74' W 247.5' NW LYG S OF HWY 8-5-14-1	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.57 \$0.00 \$0.00 \$0.00 \$8.57 \$8.57 \$0.00	\$8.57 \$0.00 \$0.00 \$0.00 \$8.57 \$8.57 \$0.00	\$17.14 \$0.00 \$0.00 \$0.00 \$17.14 \$17.14 \$0.00	First Installment 07/17/2009 PAINTER, GLENN Second Installment 07/17/2009 PAINTER, GLENN
15-01-100-023 FERTL, THOMAS & LINDA 1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 13.5900	1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT E1/2 NE1/4 8-5-11-2 S1 T8 R5	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.83 \$0.00 \$0.00 \$0.00 \$5.83 \$5.83 \$0.00	\$5.83 \$0.00 \$0.00 \$0.00 \$5.83 \$5.83 \$0.00	\$11.66 \$0.00 \$0.00 \$0.00 \$11.66 \$11.66 \$0.00	First Installment 08/04/2009 FERTL, THOMAS F & LINDA M Second Installment 09/09/2009 FERTL, THOMAS F & LINDA M

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-01-100-025	16002	1067 OLD QUARRY TRL	20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FERTL, THOMAS & LINDA	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1067 OLD QUARRY TRL	0021	PT W1/2 SE1/4 NW1/4 8-5-11-3 S1 T8 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	5.2200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-100-026	16002		60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WAIT LAND INC	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 10	0021	IRREG 3.89 TR LYG N OF CREEK & S OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
VANDALIA, IL 62471-0000	3.8900	IL 16 NW1/4 NW1/4 8-5-14-2 S1 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			60	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-100-027	16002	4428 IL RT 16	810	0	Tax Due	\$27.75	\$27.75	\$55.50	First Installment
SCHANTER, JEFFREY & JOYCE PAVIA	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
4428 IL RT 16	0021	PT W 1/2 NW1/4 LYG S OF IL 16 8-5-14 S1	0	0	Pen. Due	\$0.00	\$0.42	\$0.42	SCHANTER, JEFFREY & JOYCE PAVIA
LITCHFIELD, IL 62056-0000	22.8100	T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			810	0	Total Due	\$27.75	\$28.17	\$55.92	
			0	0	Paid	\$27.75	\$28.17	\$55.92	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHANTER, JEFFREY & JOYCE PAVIA
15-01-100-028	16002	1067 OLD QUARRY TRL	0	0	Tax Due	\$1,626.84	\$1,626.84	\$3,253.68	First Installment
FERTL, THOMAS F & LINDA M	6.85127	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1067 OLD QUARRY TR	0040	IRREG 1.80 AC TR LYG N OF LOD	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERTL, THOMAS F & LINDA M
LITCHFIELD, IL 62056-0000	1.8000	QUARRY TR SE1/4 NW1/4 8-5-11-1 S1 T08	50,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R5	52,990	0	Total Due	\$1,626.84	\$1,626.84	\$3,253.68	
			0	0	Paid	\$1,626.84	\$1,626.84	\$3,253.68	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERTL, THOMAS F & LINDA M
15-01-100-032	16002		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WAIT LAND INC	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 10	0021	PT E1/2 NW1/4 LYG N OF CREEK & S OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
VANDALIA, IL 62471-0000	2.4300	RD 8-5-11 & 17 S1 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			80	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-100-033	16002	1067 OLD QUARRY TRL	450	0	Tax Due	\$15.42	\$15.42	\$30.84	First Installment
FERTL, THOMAS & LINDA	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1067 OLD QUARRY TRL	0021	IRREG 13.95 AC TR LYG S OF RD & S & E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERTL, THOMAS F & LINDA M
LITCHFIELD, IL 62056-0000	13.9500	OF CREEK IN E1/2 NW1/4 8-5-10-1 & 15-2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S1 T8 R5	450	0	Total Due	\$15.42	\$15.42	\$30.84	
			0	0	Paid	\$15.42	\$15.42	\$30.84	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERTL, THOMAS F & LINDA M

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
15-01-100-034 WAIT LAND INC PO BOX 10 VANDALIA, IL 62471-0000	16002 6.85127 0021	IRREG 12.34 AC TR LYG IN E1/2 NW1/4 8-5-10 & 15-1 S1 T08 R5	22 0 0 0 22 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
15-01-100-035 FERTL, TOM & LINDA 1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000	16002 6.85127 0021	1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 IRREG TR LYG IN MD PT OF E1/2 NW1/4 8-5-10-3 11-2 15-4 17-2 S1 T8 R5	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
15-01-100-036 MAY, NORMAN & LAURIE 1085 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011	1085 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 IRREG TR LYG IN E PT OF E1/2 NW1/4 8-5-10-4 & 15-5 & 17-3 S1 T8 R5	140 0 2,600 39,980 42,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,275.02 \$0.00 \$0.00 \$0.00 \$1,275.02 \$1,275.02 \$0.00	\$2,550.04 \$0.00 \$0.00 \$0.00 \$2,550.04 \$2,550.04 \$0.00	First Installment 07/28/2009 MAY, NORMAN & LAURIE Second Installment 07/28/2009 MAY, NORMAN & LAURIE
15-01-100-037 WALDEN, FRED & KATHY 1109 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040	1111 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT N1/2 8-5-15-A 15-B & 7-4 S1 T8 R5	0 0 2,690 7,550 10,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.38 \$0.00 \$0.00 \$0.00 \$162.38 \$162.38 \$0.00	\$324.76 \$0.00 \$0.00 \$0.00 \$324.76 \$324.76 \$0.00	First Installment 08/06/2009 WALDEN, FRED & KATHY Second Installment 08/06/2009 WALDEN, FRED & KATHY
15-01-100-038 WALDEN, FRED E 1109 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040	1091 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 W 2 ACS OF E 4 AC OF SE1/4 NW1/4 LYG N OF RD & PT SE1/4 NW1/4 8-5-15 S1 T08 R5	0 0 3,100 20,250 23,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$799.89 \$0.00 \$0.00 \$0.00 \$799.89 \$799.89 \$0.00	\$1,599.78 \$0.00 \$0.00 \$0.00 \$1,599.78 \$1,599.78 \$0.00	First Installment 08/06/2009 WALDEN, FRED & KATHY Second Installment 08/06/2009 WALDEN, FRED & KATHY
15-01-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100	NW NW EX S 6 AC & EX 6 1/2 AC HWY COAL RIGHTS 8-5-610-14 15-01.1-100-001 S1 T08 R5	688 0 0 0 688 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.57 \$0.00 \$0.00 \$0.00 \$23.57 \$23.57 \$0.00	\$47.14 \$0.00 \$0.00 \$0.00 \$47.14 \$47.14 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
15-01-100-304	16002					1,150	0	Tax Due	\$39.40	\$39.40	\$78.80	First Installment
COLT LLC	6.85127					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 1530 37/100 FT W 1/2 NW COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	46.0000			8-5-610-15 15-01.1-100-004 S1 T08 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,150	0	Total Due	\$39.40	\$39.40	\$78.80	Second Installment
						0	0	Paid	\$39.40	\$39.40	\$78.80	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-01-100-307	16002					138	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	6.85127					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 1829	7100			PT E 9 1/2 AC SE NW LYG S RD COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Marion, IL 62959-	5.5000			RIGHTS 8-5-610-17 15-01.1-100-007 S1 T08 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						138	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-009	16002			5388 IL RT 16		0	0	Tax Due	\$657.04	\$657.04	\$1,314.08	First Installment
CURRIE, WILLIAM W	6.85127			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5388 IL RT 16	0040			NE PT NE NE EX HD RD 8-5-2 S1 T08 R5		2,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	CURRIE, WILLIAM W
LITCHFIELD, IL 62056-0000	1.5000					21,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,680	0	Total Due	\$657.04	\$657.04	\$1,314.08	
						0	0	Paid	\$657.04	\$657.04	\$1,314.08	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CURRIE, WILLIAM W
15-01-200-010	16002			1288 OLD QUARRY TRL		0	0	Tax Due	\$147.99	\$147.99	\$295.98	First Installment
DILLEY, BRUCE L	6.85127			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1288 OLD QUARRY TRAIL	0040			S PT N 1/2 NE NE HOME ON PRIV TAX		3,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	DILLEY, BRUCE L
LITCHFIELD, IL 62056-0000	7.0000			8-5-3 S1 T08 R5		370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,320	0	Total Due	\$147.99	\$147.99	\$295.98	
						0	0	Paid	\$147.99	\$147.99	\$295.98	07/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DILLEY, BRUCE L
15-01-200-023	16002			1276 OLD QUARRY TRL		50	0	Tax Due	\$785.60	\$785.60	\$1,571.20	First Installment
WALKER, STEVEN & CECELIA M C/O BANI	6.85127			LITCHFIELD, IL 62056-0000		613	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
TRUST CO	0011			PT NE PER 312/123 8-5-8 S1 T08 R5		2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	10.3000					25,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						28,433	0	Total Due	\$785.60	\$785.60	\$1,571.20	
LITCHFIELD, IL 62056-0000						0	0	Paid	\$785.60	\$785.60	\$1,571.20	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
15-01-200-027	16002			1160 OLD QUARRY TRL		0	0	Tax Due	\$664.40	\$664.40	\$1,328.80	First Installment
TILLEY, JERRY L	6.85127			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1160 OLD QUARRY TRAIL	0040			PT NE COR S 1/2 SW NE 8-5-6A S1 T08 R5		10,180	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TILLEY, JERRY L
LITCHFIELD, IL 62056-0000	6.3400					29,460	10,745	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,640	0	Total Due	\$664.40	\$664.40	\$1,328.80	
						0	0	Paid	\$664.40	\$664.40	\$1,328.80	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	TILLEY, JERRY L

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
15-01-200-030	16002	IL ROUTE 16 E	0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.85127	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
IL ROUTE 16 E	0090	HWY R/W ACROSS N PT NE NE 8-5-1B	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	1.8000	INC 2A S1 T08 R5	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
			0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-035	16002		200	0					Tax Due	\$6.85	\$6.85	\$13.70	First Installment
LAY, ROSS R	6.85127		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	E 660 FT N 1666 1/2 FT S 1996 1/2 FT NE	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	25.1400	EX S 230' W 190' 8-5-4 INC 8A S1 T08 R5	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
			200	0					Total Due	\$6.85	\$6.85	\$13.70	Second Installment
			0	0					Paid	\$6.85	\$6.85	\$13.70	09/09/2009
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R
15-01-200-036	16002	75 CHATAQUA LN	20	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LLOYD, STEVEN T	6.85127	HILLSBORO, IL 62049-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
75 CHATAQUA LANE	0021	PT SE NE BEG SE COR, N 100' W 190' N	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	5.0000	230' W 280' N 230' W 190' S 560' E 660' TO POB 8-5-9-2 S1 T08 R5	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
			20	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-039	16002	1218 OLD QUARRY TRL	30	0					Tax Due	\$1,163.01	\$1,163.01	\$2,326.02	First Installment
JACKSON, PERRY & REBECCA C/O FIRST	6.85127	LITCHFIELD, IL 62056-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0011	PT NE 8-5-9-3 S1 T08 R5	2,600	0					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	7.5600		36,820	0					Cost Due	\$0.00	\$0.00	\$0.00	
WESTLAKE, TX 76262-0000			39,450	0					Total Due	\$1,163.01	\$1,163.01	\$2,326.02	Second Installment
			0	0					Paid	\$1,163.01	\$1,163.01	\$2,326.02	09/09/2009
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-01-200-043	16002	18 OLD QUARRY LN	50	0					Tax Due	\$46.42	\$46.42	\$92.84	First Installment
JETT, DALE A	6.85127	LITCHFIELD, IL 62056-0000	1,305	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18 OLD QUARRY LANE	0011	S 1144.93' W 1/2 SE NE EX S 710.08' 8-5-9	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	JETT, DALE A
LITCHFIELD, IL 62056-0000	7.4700	& 4A & 8B S1 T08 R5	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
			1,355	0					Total Due	\$46.42	\$46.42	\$92.84	Second Installment
			0	0					Paid	\$46.42	\$46.42	\$92.84	07/06/2009
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	JETT, DALE A
15-01-200-045	16002	18 OLD QUARRY LN	70	0					Tax Due	\$575.51	\$575.51	\$1,151.02	First Installment
JETT, DALE A	6.85127	LITCHFIELD, IL 62056-0000	0	5,500					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18 OLD QUARRY LANE	0011	N 380.08', S 710.08', E 572.98', W 1/2 SE	2,600	0					Pen. Due	\$0.00	\$0.00	\$0.00	JETT, DALE A
LITCHFIELD, IL 62056-0000	5.0000	NE 8-5-9-4 S1 T08 R5	19,630	0					Cost Due	\$0.00	\$0.00	\$0.00	
			22,300	0					Total Due	\$575.51	\$575.51	\$1,151.02	Second Installment
			0	0					Paid	\$575.51	\$575.51	\$1,151.02	07/06/2009
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	JETT, DALE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-200-052 HECK, LONNIE & PATRICIA C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16002 6.85127 0040	1144 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT SW NE AS IN 572-153-BEG SW COR N599.71' NE284.84' S611.81' S TO S LN W384.67' TO POB 8-5-6-2 S1 T8 R5	0 0 4,480 38,700 43,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,290.78 \$0.00 \$0.00 \$0.00 \$1,290.78 \$1,290.78 \$0.00	\$1,290.78 \$0.00 \$0.00 \$0.00 \$1,290.78 \$1,290.78 \$0.00	\$2,581.56 \$0.00 \$0.00 \$0.00 \$2,581.56 \$2,581.56 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-01-200-053 BODEN, RANDY & KATHY 713 S JACKSON LITCHFIELD, IL 62056-0000	16002 6.85127 0030	713 S JACKSON LITCHFIELD, IL 62056-0000 PT SW NE AS IN 582-47-BEG 877.36'W & 85.46' NW SE COR NW560.57' SE84.25' SE20' SE177.1' SE493.8' W243.57' TO POB 8-5-6 S1 T08 R5	0 0 2,280 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.11 \$0.00 \$0.00 \$0.00 \$78.11 \$78.11 \$0.00	\$78.11 \$0.00 \$0.00 \$0.00 \$78.11 \$78.11 \$0.00	\$156.22 \$0.00 \$0.00 \$0.00 \$156.22 \$156.22 \$0.00	First Installment 07/17/2009 BODEN, RANDY & KATHY Second Installment 07/17/2009 BODEN, RANDY & KATHY
15-01-200-059 BURDELL, TODD & TAMI 17 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0040	17 OLD QUARRY LN LITCHFIELD, IL 62056-0000 PT SW1/4 NE1/4 SEC 1 COM SE COR NE1/4 8-5-5-2 S1 T8 R5	0 0 2,280 24,760 27,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.88 \$0.00 \$0.00 \$0.00 \$737.88 \$737.88 \$0.00	\$737.88 \$0.00 \$0.00 \$0.00 \$737.88 \$737.88 \$0.00	\$1,475.76 \$0.00 \$0.00 \$0.00 \$1,475.76 \$1,475.76 \$0.00	First Installment 07/30/2009 BURDELL, TODD & TAMI Second Installment 09/10/2009 BURDELL, TODD & TAMI
15-01-200-060 JETT, DALE A & TAMI BURDELL 18 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	18 OLD QUARRY LN LITCHFIELD, IL 62056-0000 PT SW1/4 NE1/4 SEC 1 COM NE1/4 W 1332.98' N 683.78' TO POB W 300' N 642' E 300' S 172' S 290' TO POB 8-5-5-1 S1 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.14 \$0.00 \$0.00 \$0.00 \$5.14 \$5.14 \$0.00	\$5.14 \$0.00 \$0.00 \$0.00 \$5.14 \$5.14 \$0.00	\$10.28 \$0.00 \$0.00 \$0.00 \$10.28 \$10.28 \$0.00	First Installment 07/06/2009 JETT, DALE A & TAMI BURDELL Second Installment 07/06/2009 JETT, DALE A & TAMI BURDELL
15-01-200-064 HAWK, JAMES & DEBRA C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16002 6.85127 0040	1215 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 IRREG 5.06 AC TR LYG N OF OLD QUARRY TR & S OF IL 16 IN W1/2 NE1/4 8-5-7-2 S1 T8 R5	0 0 3,970 38,360 42,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,261.66 \$0.00 \$0.00 \$0.00 \$1,261.66 \$1,261.66 \$0.00	\$1,261.66 \$0.00 \$0.00 \$0.00 \$1,261.66 \$1,261.66 \$0.00	\$2,523.32 \$0.00 \$0.00 \$0.00 \$2,523.32 \$2,523.32 \$0.00	First Installment 08/04/2009 HAWK, JAMES & DEBRA Second Installment 09/02/2009 HAWK, JAMES & DEBRA
15-01-200-067 LAWRENCE RONALD K C/O NATIONAL BA 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	16002 6.85127 0011	5346 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 S 370' N 430' NE1/4 NE1/4 LYG E OF RD (EX E 478' & EX IL RT 16) HOME ON PRIV TAX 8-5-1A & 8-5-1 & 2-B-1 S1 T08 R5	70 0 2,600 12,280 14,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.13 \$0.00 \$0.00 \$0.00 \$512.13 \$512.13 \$0.00	\$512.13 \$0.00 \$0.00 \$0.00 \$512.13 \$512.13 \$0.00	\$1,024.26 \$0.00 \$0.00 \$0.00 \$1,024.26 \$1,024.26 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-01-200-068 BROWN WILLIAM L & DENISE L, C/O FIRS AMERICAN RE TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16002 6.85127 0040	5386 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 S 370' N 430' W 308' NE1/4 NE1/4 (EX IL RT 16) 8-5-2B & 3 S1 T08 R5	0 0 2,600 72,270 74,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,376.37 \$0.00 \$0.00 \$0.00 \$2,376.37 \$2,376.37 \$0.00	\$2,376.37 \$0.00 \$0.00 \$0.00 \$2,376.37 \$2,376.37 \$0.00	\$4,752.74 \$0.00 \$0.00 \$0.00 \$4,752.74 \$4,752.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-01-200-069 DELANEY EDWARD M TRUST PO BOX 512 HILLSBORO, IL 62049-0000	16002 6.85127 0011	IRREG 15.81AC TR LYG W OLD QUARRY TR NE1/4 8-5-7 & 5 S1 T08 R5	270 5,676 2,600 18,614 27,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.00 \$0.00 \$0.00 \$0.00 \$742.00 \$742.00 \$0.00	\$742.00 \$0.00 \$0.00 \$0.00 \$742.00 \$742.00 \$0.00	\$1,484.00 \$0.00 \$0.00 \$0.00 \$1,484.00 \$1,484.00 \$0.00	First Installment 08/10/2009 DELANEY EDWARD M TRUST Second Installment 08/14/2009 DELANEY, EDWARD
15-01-200-072 WAIT LAND TRUST PO BOX 10 VANDALIA, IL 62471-0000	16002 6.85127 0021	IRREG 5.96 AC TR LYG W OLD QUARRY TR NE1/4 8-5-7-3 & 5-1 S1 T8 R5	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-200-075 PATKUS, TODD & LORIE 1201 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040	1201 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 IRREG 5.04 AC TR LYG W OF OLD QUARRY TR NE1/4 8-5-5-1 & 7-1 S1 T08 R5	0 0 3,660 46,420 50,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,527.15 \$0.00 \$0.00 \$0.00 \$1,527.15 \$1,527.15 \$0.00	\$1,527.15 \$0.00 \$0.00 \$0.00 \$1,527.15 \$1,527.15 \$0.00	\$3,054.30 \$0.00 \$0.00 \$0.00 \$3,054.30 \$3,054.30 \$0.00	First Installment 07/28/2009 PATKUS, TODD & LORIE Second Installment 07/28/2009 PATKUS, TODD & LORIE
15-01-200-076 JETT, PEGGY A 24 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	24 OLD QUARRY LN LITCHFIELD, IL 62056-0000 6.80 AC TR LYG SE NE SEC 1 8-5-9A-1 & 9A - 9A-2 S1 T08 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-200-077 WAIT LAND INC PO BOX 10 VANDALIA, IL 62471-0000	16002 6.85127 0011	5.91 AC TR LYG W OF OLD QUARRY TRAIL NE1/4 8-5-7-5 & 5-3 S1 T8 R5	100 0 2,600 2,680 5,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.30 \$0.00 \$0.00 \$0.00 \$184.30 \$184.30 \$0.00	\$184.30 \$0.00 \$0.00 \$0.00 \$184.30 \$184.30 \$0.00	\$368.60 \$0.00 \$0.00 \$0.00 \$368.60 \$368.60 \$0.00	First Installment 08/10/2009 WAIT LAND TRUST Second Installment 09/08/2009 WAIT LAND TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-200-078 WAIT LAND TRUST PO BOX 10 VANDALIA, IL 62471-0000	16002 6.85127 0040	1255 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 1.59 AC TR LYG W OF OLD QUARRY TRAIL NE1/4 8-5-7-1 S1 T8 R5	0 0 3,080 6,310 9,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.67 \$0.00 \$0.00 \$0.00 \$321.67 \$321.67 \$0.00	\$321.67 \$0.00 \$0.00 \$0.00 \$321.67 \$321.67 \$0.00	\$643.34 \$0.00 \$0.00 \$0.00 \$643.34 \$643.34 \$0.00	First Installment 08/10/2009 WAIT LAND TRUST Second Installment 09/08/2009 WAIT LAND TRUST
15-01-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 139.2200	E 1/2 NE NW & N 3/4 W 1/2 NE & S 3/4 E 1/2 NE COAL RIGHTS 8-5-610-1 15-01.1-200-001 S1 T08 R5	3,481 0 0 0 3,481 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.25 \$0.00 \$0.00 \$0.00 \$119.25 \$119.25 \$0.00	\$119.25 \$0.00 \$0.00 \$0.00 \$119.25 \$119.25 \$0.00	\$238.50 \$0.00 \$0.00 \$0.00 \$238.50 \$238.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-01-200-306 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 2.0000	W 2 AC E 13 AC N SIDE NE NE COAL RIGHTS 8-5-610-30 15-01.1-200-006 S1 T08 R5	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-200-307 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 4.0000	PT N 13 AC NE NE LYG W CREEK EX W 2 AC & EX HWY COAL RIGHTS 8-5-610-26 15-01.1-200-007 S1 T08 R5	100 0 0 0 100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-200-308 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 3.2500	W 362 FT E 532 FT N 370 FT NE NE EX RR COAL RIGHTS 8-5-610-31 15-01.1-200-008 S1 T08 R5	81 0 0 0 81 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-200-309 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 1.5000	E 170 FT N 370 FT PT NE NE LYG S HWY COAL RIGHTS 8-5-610-27 15-01.1-200-009 S1 T08 R5	38 0 0 0 38 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-200-310 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 7.0000	175 0 0 0 175 0	S 7 AC N 1/2 NE NE COAL RIGHTS 8-5-610-16 15-01.1-200-010 S1 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.00 \$0.00 \$0.00 \$0.00 \$6.00 \$6.00 \$0.00	\$6.00 \$0.00 \$0.00 \$0.00 \$6.00 \$6.00 \$0.00	\$12.00 \$0.00 \$0.00 \$0.00 \$12.00 \$12.00 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-01-300-005 ERNST, HARVEY L 19392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 75.5300	1,170 0 0 0 1,170 0	19392 RUGBY TRL LITCHFIELD, IL 62056-0000 E 1/2 SW EX N 466' E 466' & EX S 132' E 660' AS MEAS S LN 8-5-18 S1 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.08 \$0.00 \$0.00 \$0.00 \$40.08 \$40.08 \$0.00	\$40.08 \$0.00 \$0.00 \$0.00 \$40.08 \$40.08 \$0.00	\$80.16 \$0.00 \$0.00 \$0.00 \$80.16 \$80.16 \$0.00	First Installment 08/10/2009 ERNST, HARVEY L Second Installment 08/10/2009 ERNST, HARVEY L
15-01-300-006 ABEL, JOHN & KATHRYN 879 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 1.9100	0 0 2,690 56,700 59,390 0	879 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 W 320' N 260' W 1/2 SW 8-5-19-1 S1 T08 R5	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,846.08 \$0.00 \$0.00 \$0.00 \$1,846.08 \$1,846.08 \$0.00	\$1,846.08 \$0.00 \$0.00 \$0.00 \$1,846.08 \$1,846.08 \$0.00	\$3,692.16 \$0.00 \$0.00 \$0.00 \$3,692.16 \$3,692.16 \$0.00	First Installment 08/18/2009 ABEL, JOHN & KATHRYN Second Installment 09/02/2009 ABEL, JOHN & KATHRYN
15-01-300-007 ERNST, HARVEY L 19392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 78.0900	2,360 0 0 0 2,360 0	19392 RUGBY TRL LITCHFIELD, IL 62056-0000 W 1/2 SW N OF RR EX W 320' N 260' W 1/2 SW 8-5-19 INC 20 & 21 S1 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$80.85 \$0.00 \$0.00 \$0.00 \$80.85 \$80.85 \$0.00	\$161.70 \$0.00 \$0.00 \$0.00 \$161.70 \$161.70 \$0.00	First Installment 08/10/2009 ERNST, HARVEY L Second Installment 08/10/2009 ERNST, HARVEY L
15-01-300-008 ROACH, JEFFREY L & BARBARA L 47 CASH LANE Litchfield, IL 62056-	16002 6.85127 0040 5.7200	0 0 5,600 32,540 38,140 0	47 CASH LN LITCHFIELD, IL 62056-0000 N 466' E 466' SW1/4 & IRREG TR LYG IN NW1/4 SE1/4 SEC 1 8-5-18-1 & 26-6 S1 T08 R5	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.62 \$0.00 \$0.00 \$0.00 \$1,049.62 \$1,049.62 \$0.00	\$1,049.62 \$0.00 \$0.00 \$0.00 \$1,049.62 \$1,049.62 \$0.00	\$2,099.24 \$0.00 \$0.00 \$0.00 \$2,099.24 \$2,099.24 \$0.00	First Installment 08/04/2009 ROACH, JEFFREY L & BARBARA L Second Installment 09/02/2009 ROACH, JEFFREY L & BARBARA L
15-01-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 161.0000	4,025 0 0 0 4,025 0	SW EX S 132 FT E RIVER & N 858 FT S 1188 FT W 155 FT SW SE COAL RIGHTS 8-5-610-18 15-01.1-300-001 S1 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.88 \$0.00 \$0.00 \$0.00 \$137.88 \$137.88 \$0.00	\$137.88 \$0.00 \$0.00 \$0.00 \$137.88 \$137.88 \$0.00	\$275.76 \$0.00 \$0.00 \$0.00 \$275.76 \$275.76 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-400-020 CLARK, RONALD J 143 CHATAUQUA LANE HILLSBORO, IL 62049-0000	16002 6.85127 0021	143 CHATAUQUA LN HILLSBORO, IL 62049-0000 SE NE SE EX S 108 FT E 108 FT 8-5-22A S1 T08 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-400-023 NIEMANN, DONNA JEAN 143 CHATAQUA LANE HILLSBORO, IL 62049-0000	16002 6.85127 0021	143 CHATAQUA LN HILLSBORO, IL 62049-0000 PT SE SE 8-5-23 B S1 T08 R5	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-400-025 NIEMANN, DONNA JEAN 143 CHATAQUA LANE HILLSBORO, IL 62049-0000	16007 7.48208 0040	143 CHATAQUA LN HILLSBORO, IL 62049-0000 PT SE SE 8-5-23A S1 T08 R5	0 0 3,780 127,140 130,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,692.01 \$0.00 \$0.00 \$0.00 \$4,692.01 \$4,692.01 \$0.00	\$4,692.01 \$0.00 \$0.00 \$0.00 \$4,692.01 \$4,692.01 \$0.00	\$9,384.02 \$0.00 \$0.00 \$0.00 \$9,384.02 \$9,384.02 \$0.00	First Installment Second Installment
15-01-400-029 BOERCKEL, TERRY JR & STEPHANIE 86 CASH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	86 CASH LN LITCHFIELD, IL 62056-0000 PT NW SE AS IN 588-127-BEG 407.18'S NE COR S497.1' W877.37' N497.09'E877.25' TO POB 8-5-26-1 S1 T8 R5	70 0 2,600 51,550 54,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,668.97 \$0.00 \$0.00 \$0.00 \$1,668.97 \$1,668.97 \$0.00	\$1,668.97 \$0.00 \$0.00 \$0.00 \$1,668.97 \$1,668.97 \$0.00	\$3,337.94 \$0.00 \$0.00 \$0.00 \$3,337.94 \$3,337.94 \$0.00	First Installment Second Installment
15-01-400-030 STEPHENS, RANDY & GAIL 94 CASH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0040	94 CASH LN LITCHFIELD, IL 62056-0000 PT NW SE AS IN 588-115-BEG 904.2'S NE COR S248.5' W877.43' N248.5' E877.37' TO POB HOME ON PRIV TAX 8-5-26-2	0 0 3,510 4,340 7,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.91 \$0.00 \$0.00 \$0.00 \$268.91 \$268.91 \$0.00	\$268.91 \$0.00 \$0.00 \$0.00 \$268.91 \$268.91 \$0.00	\$537.82 \$0.00 \$0.00 \$0.00 \$537.82 \$537.82 \$0.00	First Installment Second Installment
15-01-400-032 KOONCE, WADE & JAMIE 78 CASH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	78 CASH LN LITCHFIELD, IL 62056-0000 PT E1/2 SEC-BEG SE COR SW NE N252.59' SW638.47' S80.91' SW243.57' S497' E887.25' N407.18' TO POB 8-5-6-1 S1 T8 R5	130 0 2,600 43,890 46,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,408.62 \$0.00 \$0.00 \$0.00 \$1,408.62 \$1,408.62 \$0.00	\$1,408.62 \$0.00 \$0.00 \$0.00 \$1,408.62 \$1,408.62 \$0.00	\$2,817.24 \$0.00 \$0.00 \$0.00 \$2,817.24 \$2,817.24 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-01-400-036 CLOYD, BRADLEY S & MELODY E 124 CASH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	124 CASH LN LITCHFIELD, IL 62056-0000 PT SW SE AS IN 625-242 8-5-12-1 & 28-1 & 27-1 S1 T8 R5	290 0 2,600 45,230 48,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,460.01 \$0.00 \$0.00 \$0.00 \$1,460.01 \$1,460.01 \$0.00	\$2,920.02 \$0.00 \$0.00 \$0.00 \$2,920.02 \$2,920.02 \$0.00	First Installment 07/17/2009 CLOYD, BRADLEY S & MELODY E Second Installment 07/17/2009 CLOYD, BRADLEY S & MELODY E
15-01-400-037 HAMPTON, MAYNARD 289 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	289 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT SW SE & PT SE SW-BEG SE COR SW SE, NW268.2' W935.08' NW TO N LN S330' SW SE W TO W LN SE 198' W660' S132' E TO POB 8-5-12 & 28 S1 T08 R5	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.25 \$0.00 \$0.00 \$0.00 \$9.25 \$9.25 \$0.00	\$18.50 \$0.00 \$0.00 \$0.00 \$18.50 \$18.50 \$0.00	First Installment 08/07/2009 HAMPTON, MAYNARD Second Installment 09/02/2009 HAMPTON, MAYNARD
15-01-400-038 CLOYD, LONNY R 106 CASH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	106 CASH LN LITCHFIELD, IL 62056-0000 PT SW SE 8-5-66 & 27-1 S1 T8 R5	330 0 2,600 22,830 25,760 0	0 5,500 4,000 4,885 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.67 \$0.00 \$0.00 \$0.00 \$389.67 \$389.67 \$0.00	\$779.34 \$0.00 \$0.00 \$0.00 \$779.34 \$779.34 \$0.00	First Installment 08/10/2009 CLOYD, LONNY R Second Installment 08/10/2009 CLOYD, LONNY R
15-01-400-044 LLOYD, STEVEN T 75 CHATAQUA LANE HILLSBORO, IL 62049-0000	16002 6.85127 0011	75 CHATAQUA LN HILLSBORO, IL 62049-0000 PT NE SE 8-5-22 A-1 S1 T08 R5	150 0 2,600 18,320 21,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.37 \$0.00 \$0.00 \$0.00 \$533.37 \$533.37 \$0.00	\$1,066.74 \$0.00 \$0.00 \$0.00 \$1,066.74 \$1,066.74 \$0.00	First Installment 08/07/2009 LLOYD, STEVEN T Second Installment 08/07/2009 LLOYD, STEVEN T
15-01-400-046 BOERCKEL, TERRY & STEPHANIE 86 CASH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	86 CASH LN LITCHFIELD, IL 62056-0000 PT SE1/4 8-5-26-3 S1 T8 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-400-049 LLOYD, STEVEN T 73 CHATAQUA LANE HILLSBORO, IL 62049-0000	16002 6.85127 0021	73 CHATAQUA LN HILLSBORO, IL 62049-0000 W 860' N 175' S 328' SE SE 8-5-22-A-2 S1 T8 R5	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-400-053 STEPHENS, RANDY & GAIL 94 CASH LANE LITCHFEILD, IL 62056-0000	16002 6.85127 0021 3.8200	94 CASH LN LITCHFEILD, IL 62056-0000 IRREG TR LYG IN NW SE SEC 1 8-5-26-5 S1 T8 R5	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
15-01-400-055 DORLAQUE, SAM C/O SAMUEL P DORLAC 29417 PROVIDENCE WAY HAYWARD, CA 94544-0000	16002 6.85127 0040 6.8400	273 N HAMILTON HILLSBORO, IL 62049-0000 PT SE1/4 SEC 1-BEG SE COR SE1/4, N328', W460', S175', W860', S155', E1320' TO POB 8-5-24 S1 T8 R5	0 0 4,020 7,840 11,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.28 \$0.00 \$0.00 \$0.00 \$406.28 \$406.28 \$0.00	\$406.28 \$0.00 \$0.00 \$0.00 \$406.28 \$406.28 \$0.00	\$812.56 \$0.00 \$0.00 \$0.00 \$812.56 \$812.56 \$0.00	First Installment 08/10/2009 DORLAQUE, SAM Second Installment 08/10/2009 DORLAQUE, SAM
15-01-400-056 NIEMANN, JEFF W & SANDY M 141 CHATAQUA LANE HILLSBORO, IL 62049-0000	16007 7.48208 0040 1.7700	141 CHATAQUA LN HILLSBORO, IL 62049-0000 PT SE SE AS IN 537-82 8-5-23-3 S1 T08 R5	0 0 2,670 49,580 52,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,748.94 \$0.00 \$0.00 \$0.00 \$1,748.94 \$1,748.94 \$0.00	\$1,748.94 \$0.00 \$0.00 \$0.00 \$1,748.94 \$1,748.94 \$0.00	\$3,497.88 \$0.00 \$0.00 \$0.00 \$3,497.88 \$3,497.88 \$0.00	First Installment 08/10/2009 NIEMANN, JEFF W & SANDY M Second Installment 09/09/2009 NIEMANN, JEFF W & SANDY M
15-01-400-057 JETT, PEGGY A 24 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0040 5.6300	24 OLD QUARRY LN LITCHFIELD, IL 62056 BEG PT 1332.98' W OF NE COR SE1/4 ELY 472.98' S 675' W 460' N TO POB PT E1/2 SE1/4 S1 T8 R5	0 0 3,077 24,289 27,366 0	0 5,500 4,000 7,084 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.35 \$0.00 \$0.00 \$0.00 \$369.35 \$369.35 \$0.00	\$369.35 \$0.00 \$0.00 \$0.00 \$369.35 \$369.35 \$0.00	\$738.70 \$0.00 \$0.00 \$0.00 \$738.70 \$738.70 \$0.00	First Installment 07/23/2009 JETT, PEGGY A Second Installment 09/02/2009 JETT, PEGGY A
15-01-400-058 LLOYD, STEVEN T 75 CHATAQUA LANE HILLSBORO, IL 62049-0000	16002 6.85127 0021 22.0000	COM NE COR SE1/4 W 860' S 675' TO POB S 645' E 200' S 552' W 90' S 410' W 570' N 1607' E 460' TO POB PT E1/2 SE1/4 S1 T8 R5	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.96 \$0.00 \$0.00 \$0.00 \$10.96 \$10.96 \$0.00	\$10.96 \$0.00 \$0.00 \$0.00 \$10.96 \$10.96 \$0.00	\$21.92 \$0.00 \$0.00 \$0.00 \$21.92 \$21.92 \$0.00	First Installment 08/07/2009 LLOYD, STEVEN T Second Installment 08/07/2009 LLOYD, STEVEN T
15-01-400-059 NAIL, KENNETH & KATHLEEN 143 CASH LN Litchfield, IL 62056-	16002 6.85127 0030 9.7900	IRR TR LYG IN NW SE S1 T8 R5	0 0 1,468 0 1,468 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	\$100.58 \$0.00 \$0.00 \$0.00 \$100.58 \$100.58 \$0.00	First Installment 07/23/2009 NAIL, KENNETH & KATHLEEN Second Installment 07/23/2009 NAIL, KENNETH & KATHLEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 87.0000	2,175	S 1/2 SW NE & N 44 AC W 1/2 SE & N 52 RD S 72 RD EX W 155 FT SW SE COAL RGT 8-5-610-2 15-01.1-400-001 S1 T08 R5	0	0	Tax Due	\$74.51	\$74.51	\$149.02	First Installment
		0		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
		0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
		0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		2,175		0	0	Total Due	\$74.51	\$74.51	\$149.02	Second Installment
		0		0	0	Paid	\$74.51	\$74.51	\$149.02	08/07/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-01-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 12.0000	300	S 10 AC SW SE & S 8 RD E 40 RD SE SW COAL RIGHTS 8-5-610-3 15-01.1-400-004 S1 T08 R5	0	0	Tax Due	\$10.28	\$10.28	\$20.56	First Installment
		0		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
		0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
		0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		300		0	0	Total Due	\$10.28	\$10.28	\$20.56	Second Installment
		0		0	0	Paid	\$10.28	\$10.28	\$20.56	08/07/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-01-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 73.0000	1,825	N 75 AC E 1/2 SE EX S 175 FT E 460 FT COAL RIGHTS 8-5-610-4 15-01.1-400-005 S1 T08 R5	0	0	Tax Due	\$62.52	\$62.52	\$125.04	First Installment
		0		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
		0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
		0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		1,825		0	0	Total Due	\$62.52	\$62.52	\$125.04	Second Installment
		0		0	0	Paid	\$62.52	\$62.52	\$125.04	08/07/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-02-100-014 CATHOLIC CHURCH CEMETERY HOLY CROSS CEMETERY ASSN 2780 LANDFILL TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0090 7.2500	0	2780 LANDFILL TRL LITCHFIELD, IL 62056-0000 S 462 FT W 660 FT NW NW & PT NE NE 3-8-5 DOCKET NO 84-68-132 8-5-36 S2 T08 R5	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
		0		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
		0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
		0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		0		0	0	Total Due	\$0.00	\$0.00	\$0.00	
		0		0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-100-015 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	16002 6.85127 0060 47.4400	30,390	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 W 467.57' NW EX W 660' S 462' NW NW & EX LITCHFIELD RD 8-5-35/32/39/40 S2 T08 R5	0	0	Tax Due	\$1,041.05	\$1,041.05	\$2,082.10	First Installment
		0		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
		0		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
		0		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		30,390		0	0	Total Due	\$1,041.05	\$1,041.05	\$2,082.10	Second Installment
		0		0	0	Paid	\$1,041.05	\$1,041.05	\$2,082.10	08/03/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-02-100-016 REPUBLIC SERVICE INC C/O THOMSON REUTERS PTC P O BOX 460189 Houston, TX 77056-	16002 6.85127 0060 131.6200	574,020	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 N 1/2 SEC 2 PER 335/638 8-5-34-1 S2 T08 R5	0	0	Tax Due	\$20,553.81	\$20,553.81	\$41,107.62	First Installment
		0		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
		574,020		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
		25,980		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		600,000		0	0	Total Due	\$20,553.81	\$20,553.81	\$41,107.62	Second Installment
		0		0	0	Paid	\$20,553.81	\$20,553.81	\$41,107.62	07/27/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-02-100-017 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	16002 6.85127 0060 0.6700	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 SE NW S & E OF FORMER RR R/W 8-5-34-2 S 2 T08 R5	0 0 540 0 540 0	0 0 0 0 0 0					
					Tax Due	\$18.50	\$18.50	\$37.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$18.50	\$18.50	\$37.00	Second Installment
					Paid	\$18.50	\$18.50	\$37.00	08/03/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-02-200-004 JETT, LESLIE 719 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 15.4800	719 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT SW NE 8-5-33B S2 T08 R5	0 0 6,400 20,650 27,050 0	0 5,500 4,000 9,519 0 0					
					Tax Due	\$275.12	\$275.12	\$550.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JETT, LESLIE
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$275.12	\$275.12	\$550.24	Second Installment
					Paid	\$275.12	\$275.12	\$550.24	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	JETT, LESLIE
15-02-200-005 MEYER, KENNETH E 761 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 4.0000	761 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 SE COR PT SW NE 1 AC WIDE & 4 AC DEEP 8-5-33A S2 T08 R5	0 0 3,450 25,290 28,740 0	0 5,500 4,000 4,756 0 0					
					Tax Due	\$496.17	\$496.17	\$992.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$7.44	\$7.44	MEYER, KENNETH E
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$496.17	\$503.61	\$999.78	Second Installment
					Paid	\$496.17	\$503.61	\$999.78	09/17/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MEYER, KENNETH E
15-02-200-006 CITY OF LITCHFIELD 4363 IL ROUTE 16 LITCHFIELD, IL 62056-0000	16008 8.81399 0090 3.0000	4363 IL ROUTE 16 LITCHFIELD, IL 62056-0000 PT S 1/2 NE NE DOCKET NO 87-68-7 8-5-29 S2 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
15-02-200-008 SCHANTER, JEFFREY & JOYCE PAVIA 4428 IL RT 16 LITCHFIELD, IL 62056-0000	16002 6.85127 0011 8.9000	4428 IL RT 16 LITCHFIELD, IL 62056-0000 PT E 1/2 NE 8-5-30 S2 T08 R5	220 10,995 2,600 34,970 48,785 0	0 0 0 0 0 0					
					Tax Due	\$1,671.20	\$1,671.20	\$3,342.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2009
					Pen. Due	\$0.00	\$25.07	\$25.07	SCHANTER, JEFFREY & JOYCE PAVIA
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$1,671.20	\$1,696.27	\$3,367.47	Second Installment
					Paid	\$1,671.20	\$1,696.27	\$3,367.47	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SCHANTER, JEFFREY & JOYCE PAVIA
15-02-200-018 MORGAN, DONALD & MAXINE 709 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 10.3300	709 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT SW NE & FORMER RR R/W ACROSS 8-5-33 & 32-1 S2 T08 R5	0 0 4,320 33,080 37,400 0	0 5,500 4,000 7,776 0 0					
					Tax Due	\$689.38	\$689.38	\$1,378.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DONALD & MAXINE
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$689.38	\$689.38	\$1,378.76	Second Installment
					Paid	\$689.38	\$689.38	\$1,378.76	07/14/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, DONALD & MAXINE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-02-200-021 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	16008 8.81399 0060 0.8000	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 NW NE LYG N ILL 16 & ALL THAT PT FORMER RR LYG IN NE NE LYG N ILL 16 8-5-35-1 S2 T08 R5	0 0 540 0 540 0	0 0 0 0 0 0					
					Tax Due	\$23.80	\$23.80	\$47.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$23.80	\$23.80	\$47.60	Second Installment
					Paid	\$23.80	\$23.80	\$47.60	08/03/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-02-200-022 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	16002 6.85127 0060 10.7300	2782 LANDFILL TRL LITCHFIELD, IL 62056-0000 PT W 1/2 SE S & W ILL 16 35-9-5 & IRREG TRACT LYG IN NW NE 2-8-5 8-5-34 & 37 & 38 & 35-2 S2 T08 R5	0 0 6,620 27,820 34,440 0	0 0 0 0 0 0					
					Tax Due	\$1,179.79	\$1,179.79	\$2,359.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$1,179.79	\$1,179.79	\$2,359.58	Second Installment
					Paid	\$1,179.79	\$1,179.79	\$2,359.58	08/03/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-02-200-023 PAINTER, GLENN W 4388 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	16002 6.85127 0011 61.1700	4388 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000 PT NE LYG S OF IL 16 & LYG SE OF NW LN FORM RR 8-5-31 INC 54-1C S2 T08 R5	880 2,305 2,600 26,420 32,205 0	0 5,500 4,000 10,919 0 0					
					Tax Due	\$403.75	\$403.75	\$807.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, GLENN
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$403.75	\$403.75	\$807.50	Second Installment
					Paid	\$403.75	\$403.75	\$807.50	07/17/2009
					Unpaid	\$0.00	\$0.00	\$0.00	PAINTER, GLENN
15-02-200-024 PAINTER, PAUL W 775 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 2.4700	775 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 S205' W525' SE NE HOME ON PRIV TAX 8-5-31-1 & 54-2C S02 T08 R5	0 0 2,600 4,580 7,180 0	0 0 0 0 0 0					
					Tax Due	\$245.96	\$245.96	\$491.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, PAUL W
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$245.96	\$245.96	\$491.92	Second Installment
					Paid	\$245.96	\$245.96	\$491.92	07/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	PAINTER, PAUL W
15-02-200-308 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 8.9000	PT NE S OF HWY COAL RIGHTS 8-5-610-19 15-02.1-200-008 S2 T08 R5	223 0 0 0 223 0	0 0 0 0 0 0					
					Tax Due	\$7.64	\$7.64	\$15.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$7.64	\$7.64	\$15.28	Second Installment
					Paid	\$7.64	\$7.64	\$15.28	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-02-200-309 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 57.6400	E 1/2 NE LYG S OF RR EX 8 9/10 AC & HWY COAL RIGHTS 8-5-610-5 15-02.1-200-009 S2 T08 R5	1,441 0 0 0 1,441 0	0 0 0 0 0 0					
					Tax Due	\$49.37	\$49.37	\$98.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$49.37	\$49.37	\$98.74	Second Installment
					Paid	\$49.37	\$49.37	\$98.74	08/07/2009
					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-02-200-999	16002		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT E 1/2 NE 8-5-31A S2 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	2.8500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-300-006	16002		0	0	Tax Due	\$129.83	\$129.83	\$259.66	First Installment
COX, JAMES M II & ANNE BECK	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1327 SNOW MOUNTAIN CIRCLE	0030	PT NE SW 8-5-42 S2 T08 R5	3,790	0	Pen. Due	\$3.89	\$1.95	\$5.84	UNPAID
KELLER, TX 76248-3224	5.4000		0	0	Cost Due	\$0.00	\$20.00	\$20.00	
			3,790	0	Total Due	\$133.72	\$151.78	\$285.50	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
			0	0	Unpaid	\$133.72	\$151.78	\$285.50	
15-02-300-007	16002	1508 N MONROE	240	0	Tax Due	\$8.22	\$8.22	\$16.44	First Installment
WELLER, DEWEY K	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1508 N MONROE	0021	PT NE SW 8-5-41 S2 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DEWEY K
Litchfield, IL 62056-	15.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$8.22	\$8.22	\$16.44	08/04/2009
			0	0	Paid	\$8.22	\$8.22	\$16.44	WELLER, DEWEY K
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-300-008	16002	304 MALLARD LN	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEYEN WAYNE & ROBERTA TRUST	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
304 MALLARD LANE	0021	N 1/2 SE SW 8-5-48 S2 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-300-009	16002	304 MALLARD LN	200	0	Tax Due	\$6.85	\$6.85	\$13.70	First Installment
HEYEN WAYNE & ROBERTA TRUST	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
304 MALLARD LANE	0021	S 1/2 SE SW 8-5-49 S2 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$6.85	\$6.85	\$13.70	08/04/2009
			0	0	Paid	\$6.85	\$6.85	\$13.70	HEYEN WAYNE & ROBERTA TRUST
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-300-011	16002	634 OLD QUARRY TRL	0	0	Tax Due	\$262.06	\$262.06	\$524.12	First Installment
WELLER, DEWEY K	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1508 N MONROE	0040	PT NE SW 8-5-43A S2 T08 R5	3,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DEWEY K
Litchfield, IL 62056-	4.1000		4,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,650	0	Total Due	\$262.06	\$262.06	\$524.12	08/04/2009
			0	0	Paid	\$262.06	\$262.06	\$524.12	WELLER, DEWEY K
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-02-300-023 LOGSDON, MICHAEL A PO BOX 251 LITCHFIELD, IL 62056-0000	16002 6.85127 0040	429 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT NW SW AS DESC IN 315/698 & 318/584 & RR R/W HOME ON PRIV TAX 8-5-44 C S2 T08 R5	0 0 2,690 3,640 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.85 \$0.00 \$0.00 \$0.00 \$216.85 \$216.85 \$0.00	\$216.85 \$0.00 \$0.00 \$0.00 \$216.85 \$216.85 \$0.00	\$433.70 \$0.00 \$0.00 \$0.00 \$433.70 \$433.70 \$0.00	First Installment 08/07/2009 LOGSDON, MICHAEL A Second Installment 09/10/2009 LOGSDON, MICHAEL A
15-02-300-027 ELLINGER, WILLIAM SR & HAROLD 581 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011	581 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 NE SW LYING N OF RD RR R/W NE SW 2 HOMES HERE 1 ON PRIV TAX 8-5-43 & 54-1B S2 T08 R5	280 2,000 2,600 31,150 36,030 0	0 5,500 4,000 11,875 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.03 \$0.00 \$0.00 \$0.00 \$502.03 \$502.03 \$0.00	\$502.03 \$0.00 \$0.00 \$0.00 \$502.03 \$502.03 \$0.00	\$1,004.06 \$0.00 \$0.00 \$0.00 \$1,004.06 \$1,004.06 \$0.00	First Installment 08/04/2009 ELLINGER, WILLIAM SR & HAROLD Second Installment 09/02/2009 ELLINGER, WILLIAM SR & HAROLD
15-02-300-036 JEFFERS, JEFFERY A SR 516 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040	516 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT NW SW 8-5-46-5 S2 T08 R5	0 0 1,670 3,170 4,840 0	0 3,609 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.17 \$0.00 \$0.00 \$0.00 \$42.17 \$42.17 \$0.00	\$42.17 \$0.00 \$1.90 \$10.00 \$54.07 \$54.07 \$0.00	\$84.34 \$0.00 \$1.90 \$10.00 \$96.24 \$96.24 \$0.00	First Installment 10/05/2009 JEFFERS, JEFFERY ASR Second Installment 10/05/2009 JEFFERS, JEFFERY ASR
15-02-300-037 JEFFERS, ROBERT C/O MARTHA JEFFERS 1603 E 2000 NORTH RD STONINGTON, IL 62567-0000	16002 6.85127 0030	1603 E 2000 NORTH RD STONINGTON, IL 62567-0000 PT NW SW 8-5-46-6 S2 T08 R5	0 0 460 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.76 \$0.00 \$0.47 \$0.00 \$16.23 \$16.23 \$0.00	\$15.76 \$0.00 \$0.24 \$10.00 \$26.00 \$26.00 \$0.00	\$31.52 \$0.00 \$0.71 \$10.00 \$42.23 \$42.23 \$0.00	First Installment 10/08/2009 JEFFERS, ROBERT C/O MARTHA JEFI Second Installment 10/08/2009 JEFFERS, ROBERT C/O MARTHA JEFI
15-02-300-043 JETT, LARRY & CLAUDETTE 99 ROLLAND LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0040	99 ROLLAND LN LITCHFIELD, IL 62056-0000 IRREG 15 47/100 AC TRACT LYG IN W 1/2 SW S OF RD 8-5-46 & 46-2 S2 T08 R5	0 0 5,080 24,150 29,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.91 \$0.00 \$0.00 \$0.00 \$812.91 \$812.91 \$0.00	\$812.91 \$0.00 \$0.00 \$0.00 \$812.91 \$812.91 \$0.00	\$1,625.82 \$0.00 \$0.00 \$0.00 \$1,625.82 \$1,625.82 \$0.00	First Installment 08/04/2009 JETT, LARRY & CLAUDETTE Second Installment 09/02/2009 JETT, LARRY & CLAUDETTE
15-02-300-044 LITCHFIELD SPORTSMENS CLUB 4047 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000	16002 6.85127 0021	4047 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT SW SW 8-5-47 & 46-3 S2 T08 R5	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.65 \$0.00 \$0.00 \$0.00 \$11.65 \$11.65 \$0.00	\$11.65 \$0.00 \$0.00 \$0.00 \$11.65 \$11.65 \$0.00	\$23.30 \$0.00 \$0.00 \$0.00 \$23.30 \$23.30 \$0.00	First Installment 08/05/2009 LITCHFIELD SPORTSMENS CLUB Second Installment 09/02/2009 LITCHFIELD SPORTSMENS CLUB

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-02-300-046 THREE COUNTY PUBLIC WATER DIST PO BOX 27 NEW DOUGLAS, IL 62074-0000	16002	OLD QUARRY TRL	0	0	Tax Due	\$0.00	First Installment
	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
	0090	8/100 AC TRACT IN W PT FORMER RR	0	0	Pen. Due	\$0.00	
	0.0800	LYG N OF RD DOCKET NO 91-68-10	0	0	Cost Due	\$0.00	
		8-5-44-4 S2 T08 R5	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-02-300-047 ENVOTECH ILLINOIS LLC P O BOX 97 Roxana, IL 62084-	16002	2782 LANDFILL TRL	0	0	Tax Due	\$81.88	First Installment
	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/03/2009
	0060	IRREG 3 75/100 CA TRACT IN NW COR	2,390	0	Pen. Due	\$0.00	ENVOTECH-ILLINOIS LLC
	3.7500	SW 8-5-44 S2 T08 R5	0	0	Cost Due	\$0.00	
			2,390	0	Total Due	\$81.88	Second Installment
			0	0	Paid	\$81.88	08/03/2009
			0	0	Unpaid	\$0.00	ENVOTECH-ILLINOIS LLC
15-02-300-048 CHERRY, GLEN T 459 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002	459 OLD QUARRY TRL	0	0	Tax Due	\$1,247.62	First Installment
	6.85127	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	07/06/2009
	0040	IRREG 6 97/100 AC TRACT NW SW LYG N	2,930	0	Pen. Due	\$0.00	UHLRY, TERRY S & LORENE M
	6.9700	OF RD 8-5-44 B & 54-3 S2 T08 R5	38,990	0	Cost Due	\$0.00	
			41,920	0	Total Due	\$1,247.62	Second Installment
			0	0	Paid	\$1,247.62	07/06/2009
			0	0	Unpaid	\$0.00	UHLRY, TERRY S & LORENE M
15-02-300-049 WHITTEN, RONALD 1344 E RYDER LITCHFIELD, IL 62056-0000	16002	531 OLD QUARRY TRL	30	0	Tax Due	\$0.00	First Installment
	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
	0021	PT NW SW IRREG 7 99/100 AC TRACT	0	0	Pen. Due	\$0.00	
	8.1900	8-5-54-1 A & 44A S2 T08 R5	0	0	Cost Due	\$0.00	
			30	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-02-300-050 LAW, RODNEY L 426 OLD QUARRY RD LITCHFIELD, IL 62056-0000	16002	426 OLD QUARRY RD	0	0	Tax Due	\$927.32	First Installment
	6.85127	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	09/02/2009
	0040	PT NE SE SEC 3 & PT NW SW SEC 2 PER	1,080	0	Pen. Due	\$13.91	LAW, RODNEY L
	3.5000	126/267 8-5-46A-1 S2 T08 R5	31,490	0	Cost Due	\$0.00	
			32,570	0	Total Due	\$941.23	Second Installment
			0	0	Paid	\$941.23	09/02/2009
			0	0	Unpaid	\$0.00	LAW, RODNEY L
15-02-300-051 GENT, OSCAR J 50 JETT LANE LITCHFIELD, IL 62056-0000	16002	50 JETT LN	0	0	Tax Due	\$859.63	First Installment
	6.85127	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	07/28/2009
	0040	IRREG 9.09 AS TRACT PT NE SE SEC 3 &	4,760	4,000	Pen. Due	\$0.00	GENT, OSCAR J
	9.0900	PT NW SW SEC 2 EX 126/267 8-5-46 A S2	34,730	4,896	Cost Due	\$0.00	
		T08 R5	39,490	0	Total Due	\$859.63	Second Installment
			0	0	Paid	\$859.63	07/28/2009
			0	0	Unpaid	\$0.00	GENT, OSCAR J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-02-300-052 JETT, KENNETH & PHYLLIS 116 JETT LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 10.9700	116 JETT LN LITCHFIELD, IL 62056-0000 AN IRREGULAR 10.97 AC TR LYG IN W1/2 SE SEC 2 & E1/2 SE SEC 3-8-5 8-5-45-1	100 0 2,600 23,610 26,310 0	0 5,500 4,000 5,037 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.30 \$0.00 \$0.00 \$0.00 \$403.30 \$403.30 \$0.00	\$403.30 \$0.00 \$0.00 \$0.00 \$403.30 \$403.30 \$0.00	\$806.60 \$0.00 \$0.00 \$0.00 \$806.60 \$806.60 \$0.00	First Installment 08/07/2009 JETT, KENNETH & PHYLLIS Second Installment 08/14/2009 JETT, KENNETH & PHYLLIS
15-02-300-053 JETT, SCOTT A & TARA M C/O BANK & TR CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16002 6.85127 0040 0.6000	80 JETT LN LITCHFIELD, IL 62056-0000 PT SW AS IN 596-156-BEG 942.04'N & 484.84'E SW COR NE181.73' SE177.25' SW127.76' SW37' NW123.62' TO POB 8-5-45 S2 T08 R5	0 0 1,560 30,890 32,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.21 \$0.00 \$0.00 \$0.00 \$923.21 \$923.21 \$0.00	\$923.21 \$0.00 \$0.00 \$0.00 \$923.21 \$923.21 \$0.00	\$1,846.42 \$0.00 \$0.00 \$0.00 \$1,846.42 \$1,846.42 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-02-400-004 ERNST, HARVEY L 19392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 60.8400	870 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 E 1/2 SE EX S 1/2 S 1/2 SE SE & N 10 AC 8-5-51 INC 52 & 53 S2 T08 R5	720 13,642 0 0 14,362 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.99 \$0.00 \$0.00 \$0.00 \$491.99 \$491.99 \$0.00	\$491.99 \$0.00 \$0.00 \$0.00 \$491.99 \$491.99 \$0.00	\$983.98 \$0.00 \$0.00 \$0.00 \$983.98 \$983.98 \$0.00	First Installment 08/10/2009 ERNST, HARVEY L Second Installment 08/10/2009 ERNST, HARVEY L
15-02-400-006 SHARP, WILLIAM A & DOROTHY 738 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 40.0000	736-738 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 N 1/2 W 1/2 SE 2 HOMES HERE 1 HOME ON PRIV TAX 8-5-54-1 S2 T08 R5	280 2,114 2,600 7,940 12,934 0	0 5,500 1,555 3,485 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.01 \$0.00 \$0.00 \$0.00 \$82.01 \$82.01 \$0.00	\$82.01 \$0.00 \$0.00 \$0.00 \$82.01 \$82.01 \$0.00	\$164.02 \$0.00 \$0.00 \$0.00 \$164.02 \$164.02 \$0.00	First Installment 08/14/2009 SHARP, WILLIAM A & DOROTHY Second Installment 08/14/2009 SHARP, WILLIAM A & DOROTHY
15-02-400-007 SHARP WILLIAM & DOROTHY IDA WARRE 738 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 50.0000	732 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 W 1/2 SE (EX N 1/2) 8-5-54 & 50 S2 T08 R5	690 450 2,600 20,390 24,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.20 \$0.00 \$0.00 \$0.00 \$638.20 \$638.20 \$0.00	\$638.20 \$0.00 \$0.00 \$0.00 \$638.20 \$638.20 \$0.00	\$1,276.40 \$0.00 \$0.00 \$0.00 \$1,276.40 \$1,276.40 \$0.00	First Installment 08/14/2009 SHARP WILLIAM & DOROTHY IDA WA Second Installment 08/14/2009 SHARP WILLIAM & DOROTHY IDA WA
15-02-400-008 GREENWOOD, DANIEL L & CYNTHIA K C/C BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056	16002 6.85127 0040 5.0000	876 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 W 5 ACS S1/2 S1/2 SE SE 8-5-51-2 S2 T08 R5	0 0 2,910 64,280 67,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,113.28 \$0.00 \$0.00 \$0.00 \$2,113.28 \$2,113.28 \$0.00	\$2,113.28 \$0.00 \$0.00 \$0.00 \$2,113.28 \$2,113.28 \$0.00	\$4,226.56 \$0.00 \$0.00 \$0.00 \$4,226.56 \$4,226.56 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
15-02-400-009 BECKHAM, WILLIAM & CYNTHIA 878 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040	878 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 E 5 ACS S 1/2 S 1/2 SE SE 8-5-51-1 S2 T08 R5	0 0 2,910 24,100 27,010 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.86 \$0.00 \$0.00 \$0.00 \$736.86 \$736.86 \$0.00	\$736.86 \$0.00 \$0.00 \$0.00 \$736.86 \$736.86 \$0.00	\$1,473.72 \$0.00 \$0.00 \$0.00 \$1,473.72 \$1,473.72 \$0.00	First Installment 07/27/2009 BECKHAM, WILLIAM & CYNTHIA Second Installment 07/27/2009 BECKHAM, WILLIAM & CYNTHIA
15-02-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 70.0000	E 1/2 SE EX N 1/2 N 1/2 NE SE COAL RIGHTS 8-5-610-20 15-02.1-400-003 S2 T08 R5	1,750 0 0 0 1,750 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.95 \$0.00 \$0.00 \$0.00 \$59.95 \$59.95 \$0.00	\$59.95 \$0.00 \$0.00 \$0.00 \$59.95 \$59.95 \$0.00	\$119.90 \$0.00 \$0.00 \$0.00 \$119.90 \$119.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-03-100-001 CITY OF LITCHFIELD 1350 E RYDER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 2.2100	1350 E RYDER ST LITCHFIELD, IL 62056-0000 PT NW NW DOCKET NO 02-68-9 8-5-66 S3 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-03-100-002 CITY OF LITCHFIELD 1350 E RYDER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 3.0000	1350 E RYDER ST LITCHFIELD, IL 62056-0000 PT W 1/2 NW DOCKET NO 87-68-115 8-5-73 S3 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-03-100-005 LITCHFIELD COUNTRY CLUB P O BOX 67 Litchfield, IL 62056-	16004 7.37108 0030 6.0000	PT NW NW LYG S CCC & STL RR & N OF WEPCO 8-5-65 S3 T08 R5	0 0 4,900 0 4,900 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.59 \$0.00 \$0.00 \$0.00 \$180.59 \$180.59 \$0.00	\$180.59 \$0.00 \$0.00 \$0.00 \$180.59 \$180.59 \$0.00	\$361.18 \$0.00 \$0.00 \$0.00 \$361.18 \$361.18 \$0.00	First Installment 07/06/2009 LITCHFIELD COUNTRY CLUB Second Installment 09/02/2009 LITCHFIELD COUNTRY CLUB
15-03-100-006 LITCHFIELD COUNTRY CLUB P O BOX 67 Litchfield, IL 62056-	16004 7.37108 0030 5.0000	PT NE NW LYG S CCC & STL RR & N OF LITCHFIELD COUNTRY CLUB 8-5-62 S3 T08 R5	0 0 3,910 0 3,910 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.11 \$0.00 \$0.00 \$0.00 \$144.11 \$144.11 \$0.00	\$144.11 \$0.00 \$0.00 \$0.00 \$144.11 \$144.11 \$0.00	\$288.22 \$0.00 \$0.00 \$0.00 \$288.22 \$288.22 \$0.00	First Installment 07/06/2009 LITCHFIELD COUNTRY CLUB Second Installment 09/02/2009 LITCHFIELD COUNTRY CLUB

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-03-100-009 LITCHFIELD COUNTRY CLUB P O BOX 67 Litchfield, IL 62056-	16005 8.96354 0060 18.0000	105 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT S 1/2 NE NW 8-5-64 S3 T08 R5	0 0 13,500 84,190 97,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,378.24 \$0.00 \$0.00 \$0.00 \$4,378.24 \$4,378.24 \$0.00	\$4,378.24 \$0.00 \$0.00 \$0.00 \$4,378.24 \$4,378.24 \$0.00	\$8,756.48 \$0.00 \$0.00 \$0.00 \$8,756.48 \$8,756.48 \$0.00	First Installment 07/06/2009 LITCHFIELD COUNTRY CLUB Second Installment 09/02/2009 LITCHFIELD COUNTRY CLUB
15-03-100-013 PETERS, DAN & CAROL 4406 N 17TH AVE LITCHFIELD, IL 62056-4518	16004 7.37108 0011 13.7300	4406 N 17TH AVE LITCHFIELD, IL 62056-4518 PT SW NW 8-5-74 S3 T08 R5	590 0 1,780 340 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.88 \$0.00 \$0.00 \$0.00 \$99.88 \$99.88 \$0.00	\$99.88 \$0.00 \$0.00 \$0.00 \$99.88 \$99.88 \$0.00	\$199.76 \$0.00 \$0.00 \$0.00 \$199.76 \$199.76 \$0.00	First Installment 08/05/2009 PETERS, DAN & CAROL Second Installment 08/05/2009 PETERS, DAN & CAROL
15-03-100-014 LITCHFIELD COUNTRY CLUB P O BOX 67 Litchfield, IL 62056-	16005 8.96354 0030 40.0000	SE NW 8-5-76 S3 T08 R5	0 0 27,270 0 27,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,222.18 \$0.00 \$0.00 \$0.00 \$1,222.18 \$1,222.18 \$0.00	\$1,222.18 \$0.00 \$0.00 \$0.00 \$1,222.18 \$1,222.18 \$0.00	\$2,444.36 \$0.00 \$0.00 \$0.00 \$2,444.36 \$2,444.36 \$0.00	First Installment 07/06/2009 LITCHFIELD COUNTRY CLUB Second Installment 09/02/2009 LITCHFIELD COUNTRY CLUB
15-03-100-015 ELMWOOD CEMETERY ASSN 1354 E UNION AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0090 4.5300	1354 E UNION AVE LITCHFIELD, IL 62056-0000 PT NE NW LYG N OF FORMER RR LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-76 8-5-610 1/2 S3 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-03-100-016 CITY HALL 1350 E RYDER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 3.9700	1350 E RYDER ST LITCHFIELD, IL 62056-0000 PT NE NW LYG N OF FORMER RR LANDS CORP LIMITS LITCHFIELD 8-5-610-1 S3 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-03-100-019 FELDMANN, CHUCK 18276 PAINTER TRL Litchfield, IL 62056-	16004 7.37108 0030 0.3200	106 CASH LN LITCHFIELD, IL 62056-0000 AMERICAN RADIATOR CO PLAT PT LT 11 & PT NW NW AS IN 339-235 8-5-68-1 S03 T08 R05	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.22 \$0.00 \$0.00 \$0.00 \$9.22 \$9.22 \$0.00	\$9.22 \$0.00 \$0.00 \$0.00 \$9.22 \$9.22 \$0.00	\$18.44 \$0.00 \$0.00 \$0.00 \$18.44 \$18.44 \$0.00	First Installment 07/23/2009 FELDMANN, CHUCK Second Installment 07/23/2009 FELDMANN, CHUCK

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Land	Sr Citizen		First					Second	Total			
15-03-100-020	16005			1350 E RYDER ST		0	0			0	0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.96354			LITCHFIELD, IL 62056-0000		0	0			0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	
1350 E RYDER ST	0090			PT W1/2 NE1/4 NW1/4 LYG N OF FMR RR		0	0			0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	7.9900			(EX PT SE COR LOT 10 LITCHFIELD SUB)		0	0			0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	
				DOCKET NO 87-68-8 8-5-61 S3 T08 R5		0	0			0	0		0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0			0	0		0	Paid	\$0.00	\$0.00	\$0.00	
						0	0			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-100-021	16005			725 MC KINLEY AVE		0	0			0	0		0	Tax Due	\$24,168.39	\$24,168.39	\$48,336.78	First Installment
HYDRAULIC INC LITCHFIELD DIVISION	8.96354			LITCHFIELD, IL 62056-0000		0	0			0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
725 MC KINLEY AVE	0080			IRR TR LYG SW1/4 NW1/4 & TR LYG S LT		53,740	0			485,520	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	HYDRAULIC INC LITCHFIELD DIVISIOI
LITCHFIELD, IL 62056-0000	51.0300			10 NW1/4 NW1/4 SEC 3 & LTS 9-10 & 11		485,520	0			539,260	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				AMERICAN RADIATOR CO PLAT 8-5-70 &		539,260	0			0	0		0	Total Due	\$24,168.39	\$24,168.39	\$48,336.78	
				67 & 68 & 69 & 75 S3 T08 R5		0	0			0	0		0	Paid	\$24,168.39	\$24,168.39	\$48,336.78	08/14/2009
						0	0			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	HYDRAULIC INC LITCHFIELD DIVISIOI
15-03-200-002	16003					0	0			0	0		0	Tax Due	\$141.42	\$141.42	\$282.84	First Installment
LITCHFIELD COUNTRY CLUB	7.00082					0	0			0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
P O BOX 67	0030			PT N SIDE SW NE 8-5-57 S3 T08 R5		4,040	0			0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
Litchfield, IL 62056-	4.0000					0	0			0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,040	0			0	0		0	Total Due	\$141.42	\$141.42	\$282.84	
						0	0			0	0		0	Paid	\$141.42	\$141.42	\$282.84	09/02/2009
						0	0			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
15-03-200-013	16003			2782 LANDFILL TRL		0	0			0	0		0	Tax Due	\$182.37	\$182.37	\$364.74	First Installment
ENVOTECH ILLINOIS LLC	7.00082			LITCHFIELD, IL 62056-0000		0	0			0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
P O BOX 97	0060			7 84/100 AC IRREG TRACT E 1/2 NE		5,210	0			0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
Roxana, IL 62084-	7.8400			8-5-82 S3 T08 R5		0	0			0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,210	0			0	0		0	Total Due	\$182.37	\$182.37	\$364.74	
						0	0			0	0		0	Paid	\$182.37	\$182.37	\$364.74	08/03/2009
						0	0			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-03-200-016	16002			2782 LANDFILL TRL		0	0			0	0		0	Tax Due	\$2,342.45	\$2,342.45	\$4,684.90	First Installment
ENVOTECH ILLINOIS LLC	6.85127			LITCHFIELD, IL 62056-0000		0	0			0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
P O BOX 97	0060			FORMER RR ACROSS N 1/2 SEC 3 & ALL		68,380	0			0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
Roxana, IL 62084-	104.9400			NE LYG N OF FORMER RR EX PT SE COR		0	0			0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-5-55 & 56 & 60 & 97-1 S3 T08 R5		68,380	0			0	0		0	Total Due	\$2,342.45	\$2,342.45	\$4,684.90	
						0	0			0	0		0	Paid	\$2,342.45	\$2,342.45	\$4,684.90	08/03/2009
						0	0			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-03-200-021	16003			225 OLD QUARRY TRL		530	0			0	0		0	Tax Due	\$842.20	\$842.20	\$1,684.40	First Installment Sold at Tax Sale
CRAIG & GREEN & HANSEN C/O MARGAR	7.00082			LITCHFIELD, IL 62056-0000		210	0			0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
E CRAIG	0011			S1/2 NE1/4 LYG SW OF FORM RR 8-5-58 &		2,600	0			0	0		0	Pen. Due	\$25.27	\$12.63	\$37.90	Inactive BEASLEY, EDWARD E
602 WAGON TRAIL DR	33.0000			59 S3 T08 R5		20,720	0			0	0		0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
GRAND JUNCTION, CO 81503-2617						24,060	0			0	0		0	Total Due	\$867.47	\$897.83	\$1,765.30	
						0	0			0	0		0	Paid	\$867.47	\$897.83	\$1,765.30	11/16/2009
						0	0			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive BEASLEY, EDWARD E

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-200-022 MEYER, ANTHONY E 319 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 6.6400	319 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT S1/2 NE1/4 & PT NE1/4 SE1/4-6.64 AC TR LYG SWLY OF RR & N OF RD HOME ON PRIV TAX 8-5-59-1 & 8-5-82-1 S3 T08 R5	0 0 4,500 6,630 11,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.60 \$0.00 \$0.00 \$0.00 \$389.60 \$389.60 \$0.00	\$389.60 \$0.00 \$0.00 \$0.00 \$389.60 \$389.60 \$0.00	\$779.20 \$0.00 \$0.00 \$0.00 \$779.20 \$779.20 \$0.00	First Installment 07/17/2009 MEYER, ANTHONY E Second Installment 07/17/2009 MEYER, ANTHONY E
15-03-200-023 WALDEN, FRED & KATHY 305 OLD QUARRY TRL Litchfield, IL 62056-	16003 7.00082 0040 7.0000	305 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT NE1/4 SEC 3 - COM SW COR NE1/4 E950' TO BEG, N572.13',E658',SE;Y54.15' ALG A CUR, SELY365.46', W702.4', S300', W275' TO POB 8-5-58-1 HOME ON PRIV TAX	0 0 4,650 4,249 8,899 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.50 \$0.00 \$0.00 \$0.00 \$311.50 \$311.50 \$0.00	\$311.50 \$0.00 \$0.00 \$0.00 \$311.50 \$311.50 \$0.00	\$623.00 \$0.00 \$0.00 \$0.00 \$623.00 \$623.00 \$0.00	First Installment 08/06/2009 WALDEN, FRED & KATHY Second Installment 08/06/2009 WALDEN, FRED & KATHY
15-03-300-005 MEYER, ZYLPHA L 112 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0060 10.0000	112 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 NW COR E 1/2 SW 8-5-77 S3 T08 R5	0 0 10,270 42,070 52,340 0	0 5,500 4,000 22,331 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.90 \$0.00 \$0.00 \$0.00 \$717.90 \$717.90 \$0.00	\$717.90 \$0.00 \$0.00 \$0.00 \$717.90 \$717.90 \$0.00	\$1,435.80 \$0.00 \$0.00 \$0.00 \$1,435.80 \$1,435.80 \$0.00	First Installment 08/10/2009 MEYER, ZYLPHA L Second Installment 09/08/2009 MEYER, ZYLPHA L
15-03-300-007 BISHOP, DEAN L & MARY ANN 11023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 68.5000	11023 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 BAL E 1/2 SW EX RR 8-5-81 S3 T08 R5	3,200 2,330 2,600 22,730 30,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$887.71 \$0.00 \$0.00 \$0.00 \$887.71 \$887.71 \$0.00	\$887.71 \$0.00 \$0.00 \$0.00 \$887.71 \$887.71 \$0.00	\$1,775.42 \$0.00 \$0.00 \$0.00 \$1,775.42 \$1,775.42 \$0.00	First Installment 07/06/2009 BISHOP, DEAN L & MARY ANN Second Installment 07/06/2009 BISHOP, DEAN L & MARY ANN
15-03-300-008 BEASLEY, EDWARD E PO BOX 1732 DECATUR, IL 62525-0000	16006 8.59328 0040 2.3000	30 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 2 3/10 AC TRACT PT NW SW 8-5-78-1 S3 T08 R5	0 0 6,710 50,020 56,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,201.17 \$0.00 \$0.00 \$0.00 \$2,201.17 \$2,201.17 \$0.00	\$2,201.17 \$0.00 \$0.00 \$0.00 \$2,201.17 \$2,201.17 \$0.00	\$4,402.34 \$0.00 \$0.00 \$0.00 \$4,402.34 \$4,402.34 \$0.00	First Installment 08/10/2009 BEASLEY, EDWARD E Second Installment 09/10/2009 BEASLEY, EDWARD E
15-03-300-011 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	16003 7.00082 0021 38.9700	15 RIDGE DR LITCHFIELD, IL 62056-0000 W 1/2 SW EX PT LYG W OF AMERICAN RADIATOR CO & N OF S 1118' & EX AM RAD CO PLAT 8-5-79 S3 T08 R5	1,960 0 0 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.61 \$0.00 \$0.00 \$0.00 \$68.61 \$68.61 \$0.00	\$68.61 \$0.00 \$0.00 \$0.00 \$68.61 \$68.61 \$0.00	\$137.22 \$0.00 \$0.00 \$0.00 \$137.22 \$137.22 \$0.00	First Installment 07/23/2009 DITTUS, DOROTHY J Second Installment 07/23/2009 DITTUS, DOROTHY J

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-300-012 SAVAGE, DARRELL D & VALGENIA 184 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040	184 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 AN IRREG 1 AC TR LYG IN NE NE SW (EX BEG 164.06' S & 71.14' NW NE COR SW NW161.35' N83.58' E160' S98.23' TO POB) 8-5-80 2 HOMES HERE 1 ON PRIV S3 T08 R5	0 0 1,780 11,380 13,160 0	0 5,500 4,000 1,635 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.89 \$0.00 \$0.00 \$0.00 \$70.89 \$70.89 \$0.00	\$70.89 \$0.00 \$1.06 \$0.00 \$71.95 \$71.95 \$0.00	\$141.78 \$0.00 \$1.06 \$0.00 \$142.84 \$142.84 \$0.00	First Installment 08/12/2009 SAVAGE, DARRELL D & VALGENIA Second Installment 08/12/2009 SAVAGE, DARRELL D & VALGENIA
15-03-300-013 AKALAN, MEHMET & SUSAN 202 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040	202 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT NE NE SW-BEG 164.06' S & 71.14' NW NE COR NW161.35' N83.58' E160' S98.23' TO POB HOME ON PRIV TAX 8-5-80-1 S03 T08 R5	0 0 910 5,390 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.53 \$0.00 \$3.31 \$0.00 \$223.84 \$223.84 \$0.00	\$220.53 \$0.00 \$0.00 \$0.00 \$220.53 \$220.53 \$0.00	\$441.06 \$0.00 \$3.31 \$0.00 \$444.37 \$444.37 \$0.00	First Installment 09/09/2009 AKALAN, MEHMET & SUSAN Second Installment 09/09/2009 AKALAN, MEHMET & SUSAN
15-03-300-014 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	16004 7.37108 0021	15 RIDGE DR LITCHFIELD, IL 62056-0000 AMERICAN RADIATOR CO PLAT LTS 7 & 8 & PT W1/2 SW SEC 3-8-5 8-5-78 & 8-5-71 & 8-5-72 S3 T08 R5	2,070 0 0 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.29 \$0.00 \$0.00 \$0.00 \$76.29 \$76.29 \$0.00	\$76.29 \$0.00 \$0.00 \$0.00 \$76.29 \$76.29 \$0.00	\$152.58 \$0.00 \$0.00 \$0.00 \$152.58 \$152.58 \$0.00	First Installment 07/23/2009 DITTUS, DOROTHY J Second Installment 07/23/2009 DITTUS, DOROTHY J
15-03-400-001 STREET, DOROTHY 11182 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040	11182 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 N PT W 1/2 SE 8-5-97 S3 T08 R5	0 0 3,190 18,000 21,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.22 \$0.00 \$0.00 \$0.00 \$549.22 \$549.22 \$0.00	\$549.22 \$0.00 \$0.00 \$0.00 \$549.22 \$549.22 \$0.00	\$1,098.44 \$0.00 \$0.00 \$0.00 \$1,098.44 \$1,098.44 \$0.00	First Installment 08/07/2009 STREET, DOROTHY Second Installment 09/02/2009 STREET, DOROTHY
15-03-400-003 BIRKENKAMP, MARK A & SHARI 284 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040	284 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT NE COR W 1/2 SE 8-5-88 S3 T08 R5	0 0 5,990 8,920 14,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.39 \$0.00 \$0.00 \$0.00 \$329.39 \$329.39 \$0.00	\$329.39 \$0.00 \$0.00 \$0.00 \$329.39 \$329.39 \$0.00	\$658.78 \$0.00 \$0.00 \$0.00 \$658.78 \$658.78 \$0.00	First Installment 07/21/2009 BIRKENKAMP, MARK A & SHARI Second Installment 07/21/2009 BIRKENKAMP, MARK A & SHARI
15-03-400-004 BIRKENKAMP, MARK A & SHARI 284 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0030	284 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SE N OF ITS RR 8-5-84 S3 T08 R5	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.80 \$0.00 \$0.00 \$0.00 \$16.80 \$16.80 \$0.00	\$16.80 \$0.00 \$0.00 \$0.00 \$16.80 \$16.80 \$0.00	\$33.60 \$0.00 \$0.00 \$0.00 \$33.60 \$33.60 \$0.00	First Installment 07/21/2009 BIRKENKAMP, MARK A & SHARI Second Installment 07/21/2009 BIRKENKAMP, MARK A & SHARI



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-400-005 KOMOR, FRANK & ROSE MARIE 11148 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003	11148 OLD LITCHFIELD TRL	0	0	Tax Due	\$515.61	\$515.61	\$1,031.22	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	N PT W 1/2 SE 8-5-89 S3 T08 R5	4,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMOR, FRANK & ROSE MARIE
	4.8200		15,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,230	0	Total Due	\$515.61	\$515.61	\$1,031.22	08/07/2009
			0	0	Paid	\$515.61	\$515.61	\$1,031.22	KOMOR, FRANK & ROSE MARIE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-007 KOMAR, JOSHUA R 1012 S MONROE LITCHFIELD, IL 62056-0000	16003	1012 S MONROE	0	0	Tax Due	\$71.41	\$71.41	\$142.82	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/26/2009
	0030	MID PT W 1/2 SE S OF RR 8-5-91 S3 T08 R5	2,040	0	Pen. Due	\$1.07	\$0.00	\$1.07	KOMAR, JOSHUA R
	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,040	0	Total Due	\$72.48	\$71.41	\$143.89	08/26/2009
			0	0	Paid	\$72.48	\$71.41	\$143.89	KOMAR, JOSHUA R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-022 SIMMONS, KENNETH E 250 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003	250 OLD QUARRY TRL	0	0	Tax Due	\$684.33	\$684.33	\$1,368.66	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	PT E 1/2 SE N OF RR 8-5-85A S3 T08 R5	2,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, KENNETH E
	0.5900		22,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,050	0	Total Due	\$684.33	\$684.33	\$1,368.66	09/02/2009
			0	0	Paid	\$684.33	\$684.33	\$1,368.66	SIMMONS, KENNETH E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-029 BOUCHER, RETA 344 OLD QUARRY TRL Litchfield, IL 62056-	16003	344 OLD QUARRY TRL	0	0	Tax Due	\$319.83	\$319.83	\$639.66	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0040	PT E 1/2 SE & PT FORMER ILL TRACT R/W 8-5-86 S3 T08 R5	4,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BOUCHER, RETA
	8.0000		26,900	12,733	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,370	0	Total Due	\$319.83	\$319.83	\$639.66	07/30/2009
			0	0	Paid	\$319.83	\$319.83	\$639.66	BOUCHER, RETA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-032 LASKO, JOE JR & MAE B 346 OLD QUARRY TRAIL Litchfield, IL 62056-	16003	346 OLD QUARRY TRL	120	0	Tax Due	\$134.52	\$134.52	\$269.04	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	2,268	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
	0011	PT E 1/2 SE LYG S OF RD & N OF S LN FORM ST LOUIS & NORTHEASTERN RR 8-5-87 S3 T08 R5	2,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LASKO, JOE JR & MAE B
	18.2600		20,000	11,645	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,988	0	Total Due	\$134.52	\$134.52	\$269.04	07/21/2009
			0	0	Paid	\$134.52	\$134.52	\$269.04	LASKO, JOE JR & MAE B
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-034 BRADBURN, RONNIE 400 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003	400 OLD QUARRY TRL	0	0	Tax Due	\$1,307.41	\$1,307.41	\$2,614.82	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040	PT E 1/2 SE-COM NE COR S407.96' NW123.6' S34.14' NW31.22' TO POB S509.12' NW245.61' NW TO S LN RD SE98.83' SW5' SE217.01' TO POB 8-5-87-1 S3 T08 R5	3,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRADBURN, RONNIE
	3.2100		39,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,850	0	Total Due	\$1,307.41	\$1,307.41	\$2,614.82	09/10/2009
			0	0	Paid	\$1,307.41	\$1,307.41	\$2,614.82	BRADBURN, RONNIE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	Sr Freeze	DRN Exmpt	Vet Freeze			
						EZone	Hist Freeze						
15-03-400-035	16003			LAW, RODNEY		0	0				<b>Tax Due</b> \$109.92	<b>\$219.84</b>	<b>First Installment</b>
LAW, RODNEY	7.00082			PO BOX 523		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	09/02/2009
PO BOX 523	0030			LITCHFIELD, IL 62056-0000	PT E 1/2 SE AS IN 345-1-COM NE COR	3,140	0				<b>Pen. Due</b> \$1.65	<b>\$0.00</b>	LAW, RODNEY
LITCHFIELD, IL 62056-0000	2.1100				S407.96' NW123.6' S34.14' TO POB	0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					S775.47' NW27.49' SW 232.37' NW331.55'	3,140	0				<b>Total Due</b> \$111.57	<b>\$109.92</b>	<b>\$221.49</b>
					SE245.64' N509.64' N509.12 SE31.22' TO	0	0				<b>Paid</b> \$111.57	<b>\$109.92</b>	<b>\$221.49</b>
					POB 8-5-87-2 S3 T08 R5		0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>
15-03-400-036	16003			LAW, RODNEY		0	0				<b>Tax Due</b> \$154.37	<b>\$308.74</b>	<b>First Installment</b>
LAW, RODNEY	7.00082			PO BOX 523		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	09/02/2009
PO BOX 523	0030			LITCHFIELD, IL 62056-0000	PT SE-COM NE COR S407.96' NW123.6'	4,410	0				<b>Pen. Due</b> \$2.32	<b>\$0.00</b>	LAW, RODNEY
LITCHFIELD, IL 62056-0000	0.0000				S809.61' NW27.49' TO POB SE664.6'	0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					SE103.71' S106.85' NW375.79' NW TO PT	4,410	0				<b>Total Due</b> \$156.69	<b>\$154.37</b>	<b>\$311.06</b>
					232.73' SW OF POB NE 232.37' TO POB	0	0				<b>Paid</b> \$156.69	<b>\$154.37</b>	<b>\$311.06</b>
					8-5-87-3 S03 T08 R5		0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>
15-03-400-039	16003			BRADBURN, JERRY W & DONNA L		0	0				<b>Tax Due</b> \$1,297.60	<b>\$2,595.20</b>	<b>First Installment</b>
BRADBURN, JERRY W & DONNA L	7.00082			132 TACK LANE		0	5,500				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	08/07/2009
132 TACK LANE	0040			LITCHFIELD, IL 62056-0000	PT E1/2 SE AS IN 445-221-BEG SW COR	2,980	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	BRADBURN, JERRY W & DONNA L
LITCHFIELD, IL 62056-0000	5.0000				NW768.46 SE172.77' SE88.25' E82.16'	39,590	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					SE661.86' W313.74 TO POB 8-4-96-1 S03	42,570	0				<b>Total Due</b> \$1,297.60	<b>\$1,297.60</b>	<b>\$2,595.20</b>
					T08 R5	0	0				<b>Paid</b> \$1,297.60	<b>\$1,297.60</b>	<b>\$2,595.20</b>
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>
15-03-400-040	16003			HOGUE, EUGENE C		180	0				<b>Tax Due</b> \$1,710.30	<b>\$3,420.60</b>	<b>First Installment</b>
HOGUE, EUGENE C	7.00082			196 TACK LANE		0	5,500				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	08/20/2009
196 TACK LANE	0011			LITCHFIELD, IL 62056-0000	PT E1/2 SE-BEG SE COR NW667.32'	2,600	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	HOGUE, EUGENE C
LITCHFIELD, IL 62056-0000	16.9000				W1110.9' NW83.14' NW181.68' S TO PT	51,580	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					768.46' NW SW COR SE172.22' SE88.25'	54,360	0				<b>Total Due</b> \$1,710.30	<b>\$1,710.30</b>	<b>\$3,420.60</b>
					E82.16' SE661.81'E TO POB 8-5-96 S3 T08	0	0				<b>Paid</b> \$1,710.30	<b>\$1,710.30</b>	<b>\$3,420.60</b>
					R5		0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>
15-03-400-043	16003			LASKO, STEVE J		0	0				<b>Tax Due</b> \$102.91	<b>\$205.82</b>	<b>First Installment</b>
LASKO, STEVE J	7.00082			246 OLD QUARRY RD		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	08/04/2009
246 OLD QUARRY RD	0040			LITCHFIELD, IL 62056-0000	NW NW AS IN 449-148-BEG 48.61' S &	2,600	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	LASKO, STEVE J
LITCHFIELD, IL 62056-0000	3.0000				426.82' E NW COR E50' S185' E274.83'	340	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					SE274.87' E 136.77' S82.5' W669.81' TO	2,940	0				<b>Total Due</b> \$102.91	<b>\$102.91</b>	<b>\$205.82</b>
					POB 8-5-85-1 HOME ON PRIV TAX S03	0	0				<b>Paid</b> \$102.91	<b>\$102.91</b>	<b>\$205.82</b>
					T08 R5		0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>
15-03-400-046	16003			TIMO, PHILIP		200	0				<b>Tax Due</b> \$573.82	<b>\$1,147.64</b>	<b>First Installment</b>
TIMO, PHILIP	7.00082			1102 S MONTGOMERY		373	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	07/31/2009
1102 S MONTGOMERY	0011			LITCHFIELD, IL 62056-0000	PT SW SE BEG 245.88' N OF SW COR OF	2,600	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	5.1200				SW SE N 287.69' ELY 777.77' SLY 287.65'	13,220	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					WLY 773.77' TO POB 8-5-93 & 94 & 95 S3	16,393	0				<b>Total Due</b> \$573.82	<b>\$573.82</b>	<b>\$1,147.64</b>
					T08 R5	0	0				<b>Paid</b> \$573.82	<b>\$573.82</b>	<b>\$1,147.64</b>
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
15-03-400-048 BERGMAN, JEFFREY & MARIA 188 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16003	188 FLAT SCHOOL LN	600	0	Tax Due	\$21.00	\$21.00	\$42.00	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
	0021	S 825' W1/2 SE1/4 (EX COM SE1/4 N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, JEFFREY & MARIA
	20.4500	245.88' TO BEG E 773.77' N 287.65' W	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		777.77' S 287.69' TO POB) 8-5-93-1 & 94-1	600	0	Total Due	\$21.00	\$21.00	\$42.00	07/21/2009
		& 95-1 & 93-2 S3 T8 R5	0	0	Paid	\$21.00	\$21.00	\$42.00	BERGMAN, JEFFREY & MARIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-049 GASSER, JOSEPH T & SHIRLEY E 3354 IL RT 16 LITCHFIELD, IL 62056-0000	16003	3354 IL RT 16	0	0	Tax Due	\$315.74	\$315.74	\$631.48	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
	0040	10.65 TR LYG W1/2 SE1/4 SEC 8-5-92-1 S3	5,930	0	Pen. Due	\$9.47	\$4.74	\$14.21	GASSER, JOSEPH T & SHIRLEY E
	10.6500	T8 R5	3,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,020	0	Total Due	\$325.21	\$320.48	\$645.69	09/18/2009
			0	0	Paid	\$325.21	\$320.48	\$645.69	GASSER, JOSEPH T & SHIRLEY E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-050 GASSER, SHERYL K & SHIRLEY 17 RAMEY LANE LITCHFIELD, IL 62056-0000	16003	17 RAMEY LN	0	0	Tax Due	\$221.93	\$221.93	\$443.86	First Installment Sold at Tax Sale
	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
	0040	COM SW COR SE1/4 N788.86' E879.06' TO	3,260	0	Pen. Due	\$6.66	\$3.33	\$9.99	Second Installment Sold at Tax Sale
	1.6000	POB N316.78' E223' S321.04' W214.47' TO	3,080	0	Cost Due	\$0.00	\$43.00	\$43.00	TRUSTEE SALE
		POB PT W1/2 SE1/4 SEC HOME ON PRIV	6,340	0	Total Due	\$228.59	\$268.26	\$496.85	09/02/2009
		TAX 8-5-92 S3 T08 R5	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
			0	0	Unpaid	\$228.59	\$268.26	\$496.85	
15-03-400-051 LASKO, JOHN B 220 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003	220 OLD QUARRY TRL	0	0	Tax Due	\$233.13	\$233.13	\$466.26	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	E179.32' W426.82' N495' NW SE & BEG PT	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	LASKO, JOHN B
	3.0000	476.82'E NW COR NW SE S185' E274.83'	4,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW TO PT 252.85' SE N LN SE W251.6'	6,660	0	Total Due	\$233.13	\$233.13	\$466.26	09/02/2009
		N165' W11.98' TO POB PT NW SE HOME	0	0	Paid	\$233.13	\$233.13	\$466.26	LASKO, JOHN B
	ON PRIV TAX 8-5-85 S3 T08 R5	0	0	Unpaid	\$0.00	\$0.00	\$0.00		
15-03-400-052 HOLLO, PANSY L 11086 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003	11086 OLD LITCHFIELD TRL	550	0	Tax Due	\$494.30	\$494.30	\$988.60	First Installment
	7.00082	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0011	S742.5' N1842.5' W891' W1/2 SE1/4 SEC	2,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, PANSY L
	15.1800	8-5-90A & 90B & 90 S3 T08 R5	21,820	1,349	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,970	0	Total Due	\$494.30	\$494.30	\$988.60	07/06/2009
			0	0	Paid	\$494.30	\$494.30	\$988.60	HOLLO, PANSY L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-053 MITCHELL, EUGENE P O BOX 62 Litchfield, IL 62056-	16003	165 TACK LN	10	7,820	Tax Due	\$381.23	\$381.23	\$762.46	First Installment
	7.00082	LITCHFIELD, IL 62056	1,861	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0011	BEG PT 667.3' N OF SE COR SEC W	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
	5.3300	889.46' N 469.61' SE TO E LN SEC S TO	19,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB PT SE1/4	24,211	0	Total Due	\$381.23	\$381.23	\$762.46	09/09/2009
		S3 T8 R5	0	0	Paid	\$381.23	\$381.23	\$762.46	BAC TAX SERVICE CORPORATION
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-400-054	16003		20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STEINMANN, TRENT N & BROOKE E KIRB,	7.00082		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
812 N MONTGOMERY	0021	COM SE COR N 667.3' W 889.46' TO POB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-	6.0700	W 221.72' NW 83.26' NW 181.27' N 633.04'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SE 130.49' SE 399.34' S 469.61' TO POB	20	0	Total Due	\$0.00	\$0.00	\$0.00	
		PT SE1/4	0	0	Paid	\$0.00	\$0.00	\$0.00	
		S3 T8 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-501	16003	11182 OLD LITCHFIELD TRL	0	0	Tax Due	\$445.95	\$445.95	\$891.90	First Installment
STREET, RONALD	7.00082	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
11182 OLD LITCHFIELD TRAIL	0040	BLDG ON LEASED LAND LOCATED ON	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STREET, RONALD
LITCHFIELD, IL 62056-0000	0.0000	15-03-400-001 8-5-97-1 S3 T08 R5	18,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,240	0	Total Due	\$445.95	\$445.95	\$891.90	
			0	0	Paid	\$445.95	\$445.95	\$891.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STREET, RONALD
15-03-400-532	16003	346 OLD QUARRY TRL	0	0	Tax Due	\$206.56	\$206.56	\$413.12	First Installment
LASKO, JOHN A	7.00082	LITCHFIELD, IL 62056-0000	0	5,139	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
384 OLD QUARRY TRAIL	0040	HOME ON LEASED LAND LOCATED ON	0	0	Pen. Due	\$6.20	\$3.10	\$9.30	LASKO, JOHN A
LITCHFIELD, IL 62056-0000	0.0000	15-03-400-032 16-000-087-00 8-5-87-1 S3	11,040	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		T08 R5	11,040	0	Total Due	\$212.76	\$219.66	\$432.42	
			0	0	Paid	\$212.76	\$219.66	\$432.42	09/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LASKO, JOHN A
15-04-100-997	16005		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC STREET	8.96354		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	60 FT X 200 FT BETWEEN BLKS 51 & 61	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	0.0000	ORIGINAL TOWN HUGGIN ADD 8-5-785 S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-101-001	16005	101 W ST JOHN ST	0	0	Tax Due	\$66.33	\$66.33	\$132.66	First Installment
HAMPTON, CLARA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
715 S GRANT	0030	BAL LOT 1 & 75 FT X 34 FT NW COR BLK	1,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, CLARA
Litchfield, IL 62056-	0.0000	1 HOOD & MILLER ADD 8-5-1520 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0	Total Due	\$66.33	\$66.33	\$132.66	
			0	0	Paid	\$66.33	\$66.33	\$132.66	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, CLARA
15-04-101-002	16005	105 S CLINTON	0	0	Tax Due	\$51.54	\$51.54	\$103.08	First Installment
BEECHLER, SHERYL	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
105 S CLINTON	0040	LOT 4 BLK 1 HOOD & MILLER ADD HOME	890	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEECHLER, SHERYL
LITCHFIELD, IL 62056-0000	0.0000	ON PRIV TAX 8-5-1523 S T00 R	260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$51.54	\$51.54	\$103.08	
			0	0	Paid	\$51.54	\$51.54	\$103.08	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEECHLER, SHERYL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
15-04-101-003 BOERCKEL, SCOTT 111 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	111 S CLINTON LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 HOOD & MILLER ADD HOME ON PRIV TAX 8-5-1524 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.81 \$0.00 \$54.59 \$54.59 \$0.00	\$53.78 \$0.00 \$0.81 \$0.00 \$54.59 \$54.59 \$0.00	\$107.56 \$0.00 \$1.62 \$0.00 \$109.18 \$109.18 \$0.00	First Installment 08/18/2009 BOERCKEL, SCOTT Second Installment 09/15/2009 BOERCKEL, SCOTT
15-04-101-004 HAMM, RICK 100 S BROWN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	119 S CLINTON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 HOOD & MILLER ADD 8-5-1527 S T00 R	0 0 1,200 880 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.22 \$0.00 \$0.00 \$0.00 \$93.22 \$93.22 \$0.00	\$93.22 \$0.00 \$1.40 \$0.00 \$94.62 \$94.62 \$0.00	\$186.44 \$0.00 \$1.40 \$0.00 \$187.84 \$187.84 \$0.00	First Installment 08/17/2009 HAMM, RICK Second Installment 08/17/2009 HAMM, RICK
15-04-101-005 HAMM, RICK 100 S BROWN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	119 S CLINTON ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 HOOD & MILLER ADD	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.71 \$0.00 \$48.22 \$48.22 \$0.00	\$95.02 \$0.00 \$0.71 \$0.00 \$95.73 \$95.73 \$0.00	First Installment 08/17/2009 HAMM, RICK Second Installment 08/17/2009 HAMM, RICK
15-04-101-006 DARRAH, MARVIN G 1217 N STATE LITCHFIELD, IL 62056	16005 8.96354 0030 0.0000	613 W SARGENT LITCHFIELD, IL 62056-0000 W 1/2 LOTS 12 & 13 BLK 1 HOOD & MILLER ADD 8-5-1532 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.81 \$0.00 \$54.59 \$54.59 \$0.00	\$53.78 \$0.00 \$0.81 \$0.00 \$54.59 \$54.59 \$0.00	\$107.56 \$0.00 \$1.62 \$0.00 \$109.18 \$109.18 \$0.00	First Installment 08/15/2009 DARRAH, MARVIN G Second Installment 09/14/2009 DARRAH, MARVIN G
15-04-101-007 DEGLER, KEVIN 601 W SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	601 W SARGENT LITCHFIELD, IL 62056-0000 E 1/2 LOTS 12 & 13 BLK 1 HOOD & MILLER ADD 8-5-1531 S T00 R	0 0 1,200 2,570 3,770 0	0 1,955 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.35 \$0.00 \$0.00 \$0.00 \$81.35 \$81.35 \$0.00	\$81.35 \$0.00 \$0.00 \$0.00 \$81.35 \$81.35 \$0.00	\$162.70 \$0.00 \$0.00 \$0.00 \$162.70 \$162.70 \$0.00	First Installment 07/27/2009 DEGLER, KEVIN Second Installment 07/27/2009 DEGLER, KEVIN
15-04-102-001 BLOOME EDWARD TRUST PO BOX 229 HARVEL, IL 62538-0000	16005 8.96354 0040 0.0000	600 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 8 HOOD & MILLER ADD 8-5-1602 S T00 R	0 0 1,850 10,680 12,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.57 \$0.00 \$0.00 \$0.00 \$561.57 \$561.57 \$0.00	\$561.57 \$0.00 \$0.00 \$0.00 \$561.57 \$561.57 \$0.00	\$1,123.14 \$0.00 \$0.00 \$0.00 \$1,123.14 \$1,123.14 \$0.00	First Installment 08/12/2009 BLOOME EDWARD TRUST Second Installment 09/10/2009 BLOOME EDWARD TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-102-002 HAGEN, MARIE 301 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	301 S CLINTON LITCHFIELD, IL 62056-0000 LOT 4 BLK 8 HOOD & MILLER ADD 8-5-1603 S T00 R	0 0 1,850 23,530 25,380 0	0 5,500 4,000 13,077 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.63 \$0.00 \$0.00 \$0.00 \$125.63 \$125.63 \$0.00	\$125.63 \$0.00 \$0.00 \$0.00 \$125.63 \$125.63 \$0.00	\$251.26 \$0.00 \$0.00 \$0.00 \$251.26 \$251.26 \$0.00	First Installment 07/06/2009 HAGEN, MARIE Second Installment 07/06/2009 HAGEN, MARIE
15-04-102-003 HAGEN, MARIE 301 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	301 S CLINTON LITCHFIELD, IL 62056-0000 LOT 5 BLK 8 HOOD & MILLER ADD 8-5-1606A S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment 07/06/2009 HAGEN, MARIE Second Installment 07/06/2009 HAGEN, MARIE
15-04-102-004 DEAL, RICHARD N 315 S CLINTON Litchfield, IL 62056-0000	16005 8.96354 0040 0.0000	315 S CLINTON LITCHFIELD, IL 62056-0000 LOT 8 BLK 8 HOOD & MILLER ADD 8-5-1606 S T00 R	0 0 1,200 5,020 6,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.77 \$0.00 \$0.00 \$0.00 \$278.77 \$278.77 \$0.00	\$278.77 \$0.00 \$0.00 \$0.00 \$278.77 \$278.77 \$0.00	\$557.54 \$0.00 \$0.00 \$0.00 \$557.54 \$557.54 \$0.00	First Installment 07/17/2009 DEAL, RICHARD N Second Installment 07/17/2009 DEAL, RICHARD N
15-04-102-005 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	317 S CLINTON LITCHFIELD, IL 62056-0000 LOTS 9 & 12 BLK 8 HOOD & MILLER ADD 8-5-1609 S T00 R	0 0 2,710 5,170 7,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.17 \$0.00 \$0.00 \$0.00 \$353.17 \$353.17 \$0.00	\$353.17 \$0.00 \$0.00 \$0.00 \$353.17 \$353.17 \$0.00	\$706.34 \$0.00 \$0.00 \$0.00 \$706.34 \$706.34 \$0.00	First Installment 08/06/2009 CRAIN, KENNETH A Second Installment 09/09/2009 CRAIN, KENNETH A
15-04-102-006 MEIER, EDWARD E 411 CLINTON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	411 CLINTON ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 8 HOOD & MILLER ADD 8-5-1612 S T00 R	0 0 1,200 16,870 18,070 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.09 \$0.00 \$0.00 \$0.00 \$384.09 \$384.09 \$0.00	\$384.09 \$0.00 \$0.00 \$0.00 \$384.09 \$384.09 \$0.00	\$768.18 \$0.00 \$0.00 \$0.00 \$768.18 \$768.18 \$0.00	First Installment 08/04/2009 MEIER, EDWARD E Second Installment 08/04/2009 MEIER, EDWARD E
15-04-102-007 MEIER, EDWARD E 411 CLINTON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	411 CLINTON ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 8 HOOD & MILLER ADD 8-5-1615 S T00 R	0 0 1,200 4,230 5,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.36 \$0.00 \$0.00 \$0.00 \$243.36 \$243.36 \$0.00	\$243.36 \$0.00 \$0.00 \$0.00 \$243.36 \$243.36 \$0.00	\$486.72 \$0.00 \$0.00 \$0.00 \$486.72 \$486.72 \$0.00	First Installment 08/04/2009 MEIER, EDWARD E Second Installment 08/04/2009 MEIER, EDWARD E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First			Second	Total			
15-04-102-008 KING, TIMOTHY 417 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	417 S CLINTON ST LITCHFIELD, IL 62056-0000 LOT 17 & N 1/2 LOT 20 BLK 8 HOOD & MILLER ADD 8-5-1617 S T00 R	0 0 1,760 11,920 13,680 0	0 5,500 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.61 \$0.00 \$0.00 \$0.00 \$366.61 \$366.61 \$0.00	\$366.61 \$0.00 \$0.00 \$0.00 \$366.61 \$366.61 \$0.00	\$733.22 \$0.00 \$0.00 \$0.00 \$733.22 \$733.22 \$0.00	First Installment 07/10/2009 KING, TIMOTHY Second Installment 09/02/2009 KING, TIMOTHY
15-04-102-011 SINCLAIR, DAVID C & CHRISTINE P 20059 E 1ST RD RAYMOND, IL 62560-5096	16005 8.96354 0040 0.0000	611 W COLUMBIA ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 21 & 24 & W 1/2 S 1/2 LOT 20 BLK 8 HOOD & MILLER ADD 8-5-1619 & 1616-1 S T00 R	0 0 1,760 4,200 5,960 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.12 \$0.00 \$0.00 \$0.00 \$267.12 \$267.12 \$0.00	\$267.12 \$0.00 \$0.00 \$0.00 \$267.12 \$267.12 \$0.00	\$534.24 \$0.00 \$0.00 \$0.00 \$534.24 \$534.24 \$0.00	First Installment 07/06/2009 SINCLAIR, DAVID C & CHRISTINE P Second Installment 07/06/2009 SINCLAIR, DAVID C & CHRISTINE P
15-04-102-012 WILLIAMS, MARK E 609 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	609 W COLUMBIA LITCHFIELD, IL 62056-0000 E 1/2 LOTS 21 & 24 & E 1/2 S 1/2 LOT 20 BLK 8 HOOD & MILLER ADD 8-5-1616 S T00 R	0 0 1,760 6,250 8,010 0	0 5,326 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.29 \$0.00 \$0.00 \$0.00 \$120.29 \$120.29 \$0.00	\$120.29 \$0.00 \$3.61 \$0.00 \$123.90 \$123.90 \$0.00	\$240.58 \$0.00 \$3.61 \$0.00 \$244.19 \$244.19 \$0.00	First Installment 08/14/2009 WILLIAMS, MARK E Second Installment 08/14/2009 WILLIAMS, MARK E
15-04-103-004 CITY OF LITCHFIELD CLINTON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	CLINTON ST LITCHFIELD, IL 62056-0000 OLD PC RR NW NW & N MILLERS & HUGGINS ADD & W E LI LT 14 HUG DOCKET NO 87-68-88 & 105 8-5-504 R S4 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-103-005 LAIRD, GARY & SHIRLEY 810 N FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	515 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 15-16 & 17 BLK 39 ORIGINAL TOWN HUGGINS ADD 8-5-662 & 663 S T00 R	0 0 2,300 9,770 12,070 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.95 \$0.00 \$0.00 \$0.00 \$540.95 \$540.95 \$0.00	\$540.95 \$0.00 \$0.00 \$0.00 \$540.95 \$540.95 \$0.00	\$1,081.90 \$0.00 \$0.00 \$0.00 \$1,081.90 \$1,081.90 \$0.00	First Installment 08/18/2009 LAIRD, GARY & SHIRLEY Second Installment 09/09/2009 LAIRD, GARY & SHIRLEY
15-04-104-002 SIMMONS, CURT 126 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	208 E MARTIN LITCHFIELD, IL 62056-0000 LOT 8 BLK 40 ORIGINAL TOWN HUGGINS ADD 8-5-670 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment 08/11/2009 SIMMONS, CURT Second Installment 08/11/2009 SIMMONS, CURT

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-04-104-003 SIMMONS, CURT 126 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	208 E MARTIN LITCHFIELD, IL 62056-0000 LOT 7 BLK 40 ORIGINAL TOWN HUGGINS ADD 8-5-669 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment 08/11/2009 SIMMONS, CURT Second Installment 08/11/2009 SIMMONS, CURT
15-04-104-006 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	503 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 40 ORIGINAL TOWN HUGGINS ADD DOCKET NO 04-68-17 8-5-668 & 667 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/11/2009 SIMMONS, CURT
15-04-105-002 BEASLEY, EDWARD E PO BOX 1732 DECATUR, IL 62525-0000	16005 8.96354 0040 0.0000	512 W SARGENT ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 EX W 20 FT LT 9 BLK 50 ORIGINAL TOWN HUGGINS ADD 8-5-782 S T00 R	0 0 1,760 410 2,170 0	0 0 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$194.52 \$0.00 \$0.00 \$0.00 \$194.52 \$194.52 \$0.00	First Installment 08/07/2009 BEASLEY, EDWARD E Second Installment 09/02/2009 Christopher E. Proper
15-04-105-003 MCLARTY, EDWIN PO BOX 104 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	508 W SARGENT ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 50 ORIGINAL TOWN HUGGINS ADD 8-5-781 S T00 R	0 0 1,650 5,950 7,600 0	0 4,806 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.22 \$0.00 \$0.00 \$0.00 \$125.22 \$125.22 \$0.00	\$125.22 \$0.00 \$0.00 \$0.00 \$125.22 \$125.22 \$0.00	\$250.44 \$0.00 \$0.00 \$0.00 \$250.44 \$250.44 \$0.00	First Installment 08/04/2009 MCLARTY, EDWIN Second Installment 09/02/2009 MCLARTY, EDWIN
15-04-106-008 PUBLIC STREET PUBLIC STREET COFFEEN, IL 62017-	16005 8.96354 0090 0.0000	HUGGINS ADD BEG SW COR LT 12 BLK 51 E 200' S 60' W 200' N 60' TO POB	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/11/2009 SIMMONS, CURT
15-04-107-001 BURDELL, MARK & LINDA 1108 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16056 8.96354 0040 0.0000	105 S ADAMS LITCHFIELD, IL 62056-0000 LOT 9 BLK 39 ORIGINAL TOWN HUGGINS ADD 8-5-661 S T00 R	0 0 2,690 13,770 16,460 0	0 5,500 0 0 0 0		0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.20 \$0.00 \$0.00 \$0.00 \$491.20 \$491.20 \$0.00	\$491.20 \$0.00 \$0.00 \$0.00 \$491.20 \$491.20 \$0.00	\$982.40 \$0.00 \$0.00 \$0.00 \$982.40 \$982.40 \$0.00	First Installment 08/05/2009 BURDELL, MARK & LINDA Second Installment 09/02/2009 BURDELL, MARK & LINDA



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-107-002 BURDELL, MARK & LINDA 1108 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16056 8.96354 0030 0.0000	ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 39 HUGGINS ADD 8-5-659-2	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.77 \$0.00 \$0.00 \$0.00 \$131.77 \$131.77 \$0.00	\$131.77 \$0.00 \$0.00 \$0.00 \$131.77 \$131.77 \$0.00	\$263.54 \$0.00 \$0.00 \$0.00 \$263.54 \$263.54 \$0.00	First Installment 08/05/2009 BURDELL, MARK & LINDA Second Installment 09/02/2009 BURDELL, MARK & LINDA
15-04-108-001 HARBISON, DONALD L 907 N MONTGOMERY LITCHFIELD, IL 62056-0000	16056 8.96354 0040 0.0000	411 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 40 ORIGINAL TOWN HUGGINS ADD 8-5-666 S T00 R	0 0 1,370 1,960 3,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.25 \$0.00 \$2.24 \$0.00 \$151.49 \$151.49 \$0.00	\$149.25 \$0.00 \$0.00 \$0.00 \$149.25 \$149.25 \$0.00	\$298.50 \$0.00 \$2.24 \$0.00 \$300.74 \$300.74 \$0.00	First Installment 08/11/2009 HARBISON, DONALD L Second Installment 08/11/2009 HARBISON, DONALD L
15-04-108-002 DEWITT, THOMAS J & RICHELLE J 1014 N VAN BUREN LITCHFIELD, IL 62056-0000	16056 8.96354 0060 0.0000	402 W ST JOHN ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 40 ORIGINAL TOWN HUGGINS ADD 8-5-664 S T00 R	0 0 1,200 27,590 28,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,290.30 \$0.00 \$38.71 \$0.00 \$1,329.01 \$1,329.01 \$0.00	\$1,290.30 \$0.00 \$19.35 \$10.00 \$1,319.65 \$1,319.65 \$0.00	\$2,580.60 \$0.00 \$58.06 \$10.00 \$2,648.66 \$2,648.66 \$0.00	First Installment 11/02/2009 DEWITT, THOMAS J & RICHELLE J Second Installment 11/02/2009 DEWITT, THOMAS J & RICHELLE J
15-04-108-003 WELLER, DALE E 1120 E CLARK LITCHFIELD, IL 62056-0000	16056 8.96354 0030 0.0000	409 W SARGENT ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 40 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-665 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-04-109-003 SHARP, WILLIAM A & DOROTHY 738 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	406 W SARGENT ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 50 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-778 S T00 R	0 0 3,150 6,470 9,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.15 \$0.00 \$0.00 \$0.00 \$431.15 \$431.15 \$0.00	\$431.15 \$0.00 \$0.00 \$0.00 \$431.15 \$431.15 \$0.00	\$862.30 \$0.00 \$0.00 \$0.00 \$862.30 \$862.30 \$0.00	First Installment 08/14/2009 SHARP, WILLIAM A & DOROTHY Second Installment 08/14/2009 SHARP, WILLIAM A & DOROTHY
15-04-109-004 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	414 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 3 & E32' LOT 4 BLK 50 ORIGINAL TOWN HUGGINS ADD 2 HOMES ON PRIV TAX 8-5-779 INC 780 15-04-109-002 S T00 R	0 0 2,450 0 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.81 \$0.00 \$0.00 \$0.00 \$109.81 \$109.81 \$0.00	\$109.81 \$0.00 \$0.00 \$0.00 \$109.81 \$109.81 \$0.00	\$219.62 \$0.00 \$0.00 \$0.00 \$219.62 \$219.62 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-110-001 COMPTON, DAVID L 4278 EILERT TRAIL WALSHVILLE, IL 62091-0000	16005 8.96354 0040 0.0000	405 S ADAMS ST LITCHFIELD, IL 62056-0000 N 65 FT LOTS 1-2 & 3 BLK 51 ORIGINAL TOWN HUGGINS ADD 8-5-783 S T00 R	0 0 5,020 6,340 11,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.13 \$0.00 \$0.00 \$0.00 \$509.13 \$509.13 \$0.00	\$509.13 \$0.00 \$0.00 \$0.00 \$509.13 \$509.13 \$0.00	\$1,018.26 \$0.00 \$0.00 \$0.00 \$1,018.26 \$1,018.26 \$0.00	First Installment 08/04/2009 COMPTON, DAVID L Second Installment 09/02/2009 COMPTON, DAVID L
15-04-110-002 FELTS, VELMA G 401 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	401 W COLUMBIA LITCHFIELD, IL 62056-0000 E PT LOT 13 150 FT X 220 FT & S 85 FT LOTS 1-2 & 3 BLK 51 ORIGINAL TOWN HUGGINS ADD 8-5-784 S T00 R	0 0 4,900 10,990 15,890 0	0 5,500 4,000 1,968 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.19 \$0.00 \$0.00 \$0.00 \$198.19 \$198.19 \$0.00	\$198.19 \$0.00 \$0.00 \$0.00 \$198.19 \$198.19 \$0.00	\$396.38 \$0.00 \$0.00 \$0.00 \$396.38 \$396.38 \$0.00	First Installment 08/04/2009 FELTS, VELMA G Second Installment 08/04/2009 FELTS, VELMA G
15-04-111-004 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	16056 8.96354 0060 0.0000	JEFFERSON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & E 40 FT LOT 3 BLK 39 ORIGINAL TOWN HUGGINS ADD 8-5-658 S T00 R	0 0 10,850 0 10,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.27 \$0.00 \$0.00 \$0.00 \$486.27 \$486.27 \$0.00	\$486.27 \$0.00 \$0.00 \$0.00 \$486.27 \$486.27 \$0.00	\$972.54 \$0.00 \$0.00 \$0.00 \$972.54 \$972.54 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
15-04-111-012 BANK & TRUST LAND TRUST 51 401 N MADISON Litchfield, IL 62056-	16056 8.96354 0030 1.4300	401 N MADISON LITCHFIELD, IL 62056-0000 LAND IN CORP LIMITS LFD-PT FORM RR IN NW NW LYG N & ADJ TO LTS 1 THRU 12 BLK 39 & LTS 7 & 8 BLK 39 HUGGINS ADD(EX BEG SE COR LT 7) 8-5-659-1 S4 T8 R5	0 0 4,800 0 4,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.13 \$0.00 \$0.00 \$0.00 \$215.13 \$215.13 \$0.00	\$215.13 \$0.00 \$0.00 \$0.00 \$215.13 \$215.13 \$0.00	\$430.26 \$0.00 \$0.00 \$0.00 \$430.26 \$430.26 \$0.00	First Installment 08/04/2009 BANK & TRUST LAND TRUST 51 Second Installment 08/04/2009 BANK & TRUST LAND TRUST 51
15-04-111-014 SKATE ZONE ENTERTAINMENT INC 311 W ST JOHN ST LITCHFIELD, IL 62056-0000	16056 8.96354 0060 0.0000	311 W ST JOHN ST LITCHFIELD, IL 62056-0000 W 10' LT 3 LTS 4-5 & 6 & PT LT 7 BLK 39-BEG SE COR LT 7 W 30' N 50' NELY 84.88' S TO POB ORIGINAL TOWN HUGGINS ADD 8-5-659 & 660 & RR-10 S T00 R	0 0 3,300 84,280 87,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,925.14 \$0.00 \$0.00 \$0.00 \$3,925.14 \$3,925.14 \$0.00	\$3,925.14 \$0.00 \$0.00 \$0.00 \$3,925.14 \$3,925.14 \$0.00	\$7,850.28 \$0.00 \$0.00 \$0.00 \$7,850.28 \$7,850.28 \$0.00	First Installment 08/10/2009 SKATE ZONE ENTERTAINMENT INC Second Installment 08/10/2009 SKATE ZONE ENTERTAINMENT INC
15-04-112-003 PHILSAM PROPERTIES LLC P O BOX 129 Litchfield, IL 62056-	16055 8.96354 0080 0.7200	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT BLK 38 OF HUGGINS ADD & PT FORMER RR R/W IN W 1/2 NW 8-5-657-2 S 4 T08 R 5	0 0 3,470 0 3,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.52 \$0.00 \$0.00 \$0.00 \$155.52 \$155.52 \$0.00	\$155.52 \$0.00 \$0.00 \$0.00 \$155.52 \$155.52 \$0.00	\$311.04 \$0.00 \$0.00 \$0.00 \$311.04 \$311.04 \$0.00	First Installment 08/11/2009 LITCHFIELD SPORTS LLC Second Installment 09/10/2009 PHILSAM PROPERTIES LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-113-001	16056	327 W SARGENT ST	0	0	Tax Due	\$687.06	\$687.06	\$1,374.12	First Installment
JONES DARREN S C/O WELLS FARGO RE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
TAX SERV	0040	LOT 6 BLK 41 ORIGINAL TOWN HUGGINS	1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS MAC X2502011	0.0000	ADD 8-5-675 S T00 R	19,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001			20,830	0	Total Due	\$687.06	\$687.06	\$1,374.12	09/04/2009
			0	0	Paid	\$687.06	\$687.06	\$1,374.12	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-113-002	16056	SARGENT ST	0	0	Tax Due	\$154.62	\$154.62	\$309.24	First Installment
BUSCHER, VIRGINIA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
630 E RYDER	0060	LOTS 4 & 5 BLK 41 ORIGINAL TOWN	3,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-674 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,450	0	Total Due	\$154.62	\$154.62	\$309.24	08/04/2009
			0	0	Paid	\$154.62	\$154.62	\$309.24	BUSCHER, VIRGINIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-113-003	16056	201 S JEFFERSON ST	0	0	Tax Due	\$1,715.18	\$1,715.18	\$3,430.36	First Installment
HEISE HELEN S TRUST	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
812 N ILLINOIS AVE	0060	N 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL	3,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEISE HELEN S TRUST
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-671 S T00 R	35,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,270	0	Total Due	\$1,715.18	\$1,715.18	\$3,430.36	09/02/2009
			0	0	Paid	\$1,715.18	\$1,715.18	\$3,430.36	HEISE HELEN S TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-113-004	16056	201 S JEFFERSON ST	0	0	Tax Due	\$141.18	\$141.18	\$282.36	First Installment
HEISE HELEN S TRUST	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
812 N ILLINOIS AVE	0060	MID 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL	3,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEISE HELEN S TRUST
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-672 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0	Total Due	\$141.18	\$141.18	\$282.36	09/02/2009
			0	0	Paid	\$141.18	\$141.18	\$282.36	HEISE HELEN S TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-113-005	16056	213 S JEFFERSON ST	0	0	Tax Due	\$1,113.27	\$1,113.27	\$2,226.54	First Installment
JURKANIN, JOHN & LISA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/29/2009
53 LINCOLN SHORE ESTATE	0060	S 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL	3,150	0	Pen. Due	\$0.00	\$50.10	\$50.10	JOHN GIMA
Lincoln City, OR 97367-	0.0000	TOWN HUGGINS ADD 8-5-673 S T00 R	21,690	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			24,840	0	Total Due	\$1,113.27	\$1,173.37	\$2,286.64	09/29/2009
			0	0	Paid	\$1,113.27	\$1,173.37	\$2,286.64	JOHN GIMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-114-001	16005	326 W SARGENT	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LAW, BETTY I	8.96354	LITCHFIELD, IL 62056-0000	0	5,090	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
326 W SARGENT	0040	LOT 6 BLK 49 ORIGINAL TOWN HUGGINS	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-777 S T00 R	7,790	4,330	Cost Due	\$0.00	\$0.00	\$0.00	
			9,420	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-04-114-002 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	322 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-776 S T00 R	0 0 1,760 9,420 11,180 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.57 \$0.00 \$0.00 \$0.00 \$254.57 \$254.57 \$0.00	\$254.57 \$0.00 \$0.00 \$0.00 \$254.57 \$254.57 \$0.00	\$509.14 \$0.00 \$0.00 \$0.00 \$509.14 \$509.14 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-114-005 MORGAN, DAVID & ANN 309 S JEFFERSON LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	308 W SARGENT ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1-2 & 3 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-772 S T00 R HOME ON PRIV TAX	0 0 2,360 6,317 8,677 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.89 \$0.00 \$0.00 \$0.00 \$388.89 \$388.89 \$0.00	\$388.89 \$0.00 \$0.00 \$0.00 \$388.89 \$388.89 \$0.00	\$777.78 \$0.00 \$0.00 \$0.00 \$777.78 \$777.78 \$0.00	First Installment 08/10/2009 MORGAN, DAVID & ANN Second Installment 08/10/2009 MORGAN, DAVID & ANN
15-04-114-006 MORGAN, DAVID & ANN 309 S JEFFERSON LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	309 S JEFFERSON LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1-2 & 3 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-773 S T00 R HOME ON PRIV TAX	0 0 2,360 141 2,501 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.09 \$0.00 \$0.00 \$0.00 \$112.09 \$112.09 \$0.00	\$112.09 \$0.00 \$0.00 \$0.00 \$112.09 \$112.09 \$0.00	\$224.18 \$0.00 \$0.00 \$0.00 \$224.18 \$224.18 \$0.00	First Installment 08/10/2009 MORGAN, DAVID & ANN Second Installment 08/10/2009 MORGAN, DAVID & ANN
15-04-114-007 HENDERSON, DANIEL 314 W SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	314 W SARGENT LITCHFIELD, IL 62056-0000 LOT 4 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-774 & 775 S T00 R	0 0 1,720 10,720 12,440 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.04 \$0.00 \$0.00 \$0.00 \$311.04 \$311.04 \$0.00	\$311.04 \$0.00 \$0.00 \$0.00 \$311.04 \$311.04 \$0.00	\$622.08 \$0.00 \$0.00 \$0.00 \$622.08 \$622.08 \$0.00	First Installment 07/10/2009 HENDERSON, DANIEL Second Installment 07/10/2009 HENDERSON, DANIEL
15-04-115-007 DAVIS, MELVIN L & MERRY 1303 N JEFFERSON Litchfield, IL 62056-	16005 8.96354 0040 0.0000	323 W COLUMBIA LITCHFIELD, IL 62056-0000 MID 1/3 LOTS 7-10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-795 S T00 R	0 0 1,890 14,830 16,720 0	0 5,500 4,000 2,071 0 0	0 5,500 4,000 2,071 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.77 \$0.00 \$0.00 \$0.00 \$230.77 \$230.77 \$0.00	\$230.77 \$0.00 \$0.00 \$0.00 \$230.77 \$230.77 \$0.00	\$461.54 \$0.00 \$0.00 \$0.00 \$461.54 \$461.54 \$0.00	First Installment 08/04/2009 DAVIS, MELVIN L & MERRY Second Installment 09/02/2009 DAVIS, MELVIN L & MERRY
15-04-115-008 ZAGER BERNADINE E C/O LUCILLE ARTHI 319 W COLUMBIA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	319 W COLUMBIA ST LITCHFIELD, IL 62056-0000 E 1/3 LOTS 7-10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-796 S T00 R	0 0 1,930 9,490 11,420 0	0 5,500 1,284 4,636 0 0	0 5,500 1,284 4,636 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-115-009 EPPS, LARRY D 401 S JEFFERSON ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	401 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 & 15 FT LOT 4 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-786 S T00 R	0 0 2,950 9,570 12,520 0	0 5,500 1,895 5,125 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-115-010 KLEINSMITH, ROBBIE & PEBBLES C/O CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	407 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 40 FT LOT 4 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-790 S T00 R	0 0 1,610 4,410 6,020 0	0 4,895 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.42 \$0.00 \$0.00 \$0.00 \$50.42 \$50.42 \$0.00	\$50.42 \$0.00 \$0.00 \$0.00 \$50.42 \$50.42 \$0.00	\$100.84 \$0.00 \$0.00 \$0.00 \$100.84 \$100.84 \$0.00	First Installment Second Installment
15-04-115-011 GILLIAM, JERRY & MICHELLE HUGHES C/C CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	413 S JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-791 S T00 R	0 0 2,110 6,780 8,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.93 \$0.00 \$0.00 \$0.00 \$151.93 \$151.93 \$0.00	\$151.93 \$0.00 \$0.00 \$0.00 \$151.93 \$151.93 \$0.00	\$303.86 \$0.00 \$0.00 \$0.00 \$303.86 \$303.86 \$0.00	First Installment Second Installment
15-04-115-012 CARROLL, THERESA L 419 S JEFFERSON ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	419 S JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-793 S T00 R	0 0 2,150 9,980 12,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.14 \$0.00 \$0.00 \$0.00 \$297.14 \$297.14 \$0.00	\$297.14 \$0.00 \$0.00 \$0.00 \$297.14 \$297.14 \$0.00	\$594.28 \$0.00 \$0.00 \$0.00 \$594.28 \$594.28 \$0.00	First Installment Second Installment
15-04-115-013 CARROLL, THERESA L 419 S JEFFERSON ST Litchfield, IL 62056-	16005 8.96354 0030 0.0000	212 S MAIN HILLSBORO, IL 62049-0000 N 1/2 LOT 9 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-797 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment Second Installment
15-04-115-014 HANKINS, TAMRA D C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0030 0.0000	427 S JEFFERSON LITCHFIELD, IL 62056-0000 S 1/2 LOT 9 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-798 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-115-015 HANKINS, TAMRA D C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	427 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 12 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-799 S T00 R	0 0 2,810 9,210 12,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.21 \$0.00 \$0.00 \$0.00 \$292.21 \$292.21 \$0.00	\$292.21 \$0.00 \$0.00 \$0.00 \$292.21 \$292.21 \$0.00	\$584.42 \$0.00 \$0.00 \$0.00 \$584.42 \$584.42 \$0.00	First Installment 08/04/2009 HANKINS, TAMRA D C/O LITCHFIELD I Second Installment 09/02/2009 HANKINS, TAMRA D C/O LITCHFIELD I
15-04-115-016 DAVIS , MELVIN L & MERRY 1303 N JEFFERSON Litchfield, IL 62056-	16005 8.96354 0030 0.0000	323 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 6 & N 30 FT W 1/3 LOT 7 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-792 S T00 R	0 0 2,000 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.64 \$0.00 \$0.00 \$0.00 \$89.64 \$89.64 \$0.00	\$89.64 \$0.00 \$0.00 \$0.00 \$89.64 \$89.64 \$0.00	\$179.28 \$0.00 \$0.00 \$0.00 \$179.28 \$179.28 \$0.00	First Installment 08/04/2009 DAVIS , MELVIN L & MERRY Second Installment 09/02/2009 DAVIS , MELVIN L & MERRY
15-04-115-017 BURRIS, MARY BETH 325 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	325 W COLUMBIA LITCHFIELD, IL 62056-0000 S 25 FT W 1/3 LOT 7 & W 1/3 LOTS 10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-794 S T00 R	0 0 1,610 15,190 16,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.44 \$0.00 \$15.19 \$0.00 \$521.63 \$521.63 \$0.00	\$506.44 \$0.00 \$7.60 \$10.00 \$524.04 \$524.04 \$0.00	\$1,012.88 \$0.00 \$22.79 \$10.00 \$1,045.67 \$1,045.67 \$0.00	First Installment 10/09/2009 BURRIS, MARY BETH Second Installment 10/09/2009 BURRIS, MARY BETH
15-04-115-018 HULL, LORETTA I 408 S ADAMS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	408 S ADAMS LITCHFIELD, IL 62056-0000 W 1/2 LTS 2 & 3 BLK 52 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-789 S T00 R	0 0 1,630 120 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.43 \$0.00 \$0.00 \$0.00 \$78.43 \$78.43 \$0.00	\$78.43 \$0.00 \$0.00 \$0.00 \$78.43 \$78.43 \$0.00	\$156.86 \$0.00 \$0.00 \$0.00 \$156.86 \$156.86 \$0.00	First Installment 07/16/2009 HULL, LORETTA I Second Installment 07/16/2009 HULL, LORETTA I
15-04-115-019 ELLINGTON, ANGELETTE R 316 W MARTIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	316 W MARTIN ST LITCHFIELD, IL 62056-0000 E 1/2 LTS 2 & 3 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-787 & 788 S T00 R	0 0 1,650 6,020 7,670 0	0 3,859 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.80 \$0.00 \$0.00 \$0.00 \$170.80 \$170.80 \$0.00	\$170.80 \$0.00 \$0.00 \$0.00 \$170.80 \$170.80 \$0.00	\$341.60 \$0.00 \$0.00 \$0.00 \$341.60 \$341.60 \$0.00	First Installment 07/13/2009 ELLINGTON, ANGELETTE R Second Installment 07/13/2009 ELLINGTON, ANGELETTE R
15-04-116-001 HOLLO, DAVID & ANN 213 W HAUSER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	326 W COLUMBIA ST LITCHFIELD, IL 62056-0000 W 1/3 LOT 2 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-887 S T00 R	0 0 580 7,640 8,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.40 \$0.00 \$0.00 \$0.00 \$368.40 \$368.40 \$0.00	\$368.40 \$0.00 \$0.00 \$0.00 \$368.40 \$368.40 \$0.00	\$736.80 \$0.00 \$0.00 \$0.00 \$736.80 \$736.80 \$0.00	First Installment 08/04/2009 HOLLO, DAVID & ANN Second Installment 08/04/2009 HOLLO, DAVID & ANN

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-04-116-002 BLEVINS, JUSTIN A C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	327 W SOUTH ST LITCHFIELD, IL 62056-0000 W 1/3 LOTS 3 & 6 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-888 S T00 R	0 0 1,370 18,470 19,840 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$642.69	\$642.69	\$1,285.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JUSTIN A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$642.69	\$642.69	\$1,285.38	
										Paid	\$642.69	\$642.69	\$1,285.38	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, JUSTIN A
15-04-116-003 GERL, NICHOLAS & PATRICIA 323 W SOUTH Litchfield, IL 62056-	16005 8.96354 0040 0.0000	323 W SOUTH LITCHFIELD, IL 62056-0000 E 2/3 LOTS 2-3 & 6 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-886 S T00 R	0 0 2,740 23,290 26,030 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$920.11	\$920.11	\$1,840.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	11/05/2009
										Pen. Due	\$27.60	\$13.80	\$41.40	GERL, NICHOLAS & PATRICIA
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$947.71	\$943.91	\$1,891.62	
										Paid	\$947.71	\$943.91	\$1,891.62	11/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GERL, NICHOLAS & PATRICIA
15-04-116-004 BERGMANN, JOSEPH & MARINA 501 S JEFFERSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	501 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 & N 1/2 LOT 4 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-884 S T00 R	0 0 2,980 16,150 19,130 0	0 5,500 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$610.87	\$610.87	\$1,221.74	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$18.33	\$9.16	\$27.49	
										Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
										Total Due	\$629.20	\$663.03	\$1,292.23	
										Paid	\$629.20	\$663.03	\$1,292.23	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-116-005 FISHER, RONALD L & NORITA L 511 S JEFFERSON Litchfield, IL 62056-	16005 8.96354 0040 0.0000	511 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-885 S T00 R	0 0 2,980 19,250 22,230 0	0 5,500 4,000 0 0 0		0 0 0 0 0 0								
										Tax Due	\$570.53	\$570.53	\$1,141.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FISHER, RONALD L & NORITA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$570.53	\$570.53	\$1,141.06	
										Paid	\$570.53	\$570.53	\$1,141.06	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FISHER, RONALD L & NORITA L
15-04-126-001 PHILSAM PROPERTIES LLC P O BOX 129 Litchfield, IL 62056-	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW ORIGINAL TOWN HUGGINS ADD 8-5-657 S T00 R	0 0 2,620 30,610 33,230 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,489.29	\$1,489.29	\$2,978.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD SPORTS LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,489.29	\$1,489.29	\$2,978.58	
										Paid	\$1,489.29	\$1,489.29	\$2,978.58	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
15-04-126-002 PHILSAM PROPERTIES LLC P O BOX 129 Litchfield, IL 62056-	16055 8.96354 0080 0.8200	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT NW PER 311/883 ORIGINAL TOWN HUGGINS ADD 8-5-657-1 S T00 R	0 0 3,890 32,470 36,360 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,629.57	\$1,629.57	\$3,259.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD SPORTS LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,629.57	\$1,629.57	\$3,259.14	
										Paid	\$1,629.57	\$1,629.57	\$3,259.14	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-126-003 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	16055 8.96354 0060 0.7400	S STATE ST LITCHFIELD, IL 62056-0000 PT FORMER RR W 1/2 NW SEC 4 8-5-657-5 S4 T08 R5	0 0 7,840 0 7,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.37 \$0.00 \$0.00 \$0.00 \$351.37 \$351.37 \$0.00	\$351.37 \$0.00 \$0.00 \$0.00 \$351.37 \$351.37 \$0.00	\$702.74 \$0.00 \$0.00 \$0.00 \$702.74 \$702.74 \$0.00	First Installment 07/23/2009 ILLINOIS POWER COMPANY Second Installment 07/23/2009 ILLINOIS POWER COMPANY
15-04-127-001 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-000	16055 8.96354 0080 0.0000	ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 11 & 12 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-687 S T00 R	0 0 1,850 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.92 \$0.00 \$0.00 \$0.00 \$82.92 \$82.92 \$0.00	\$82.92 \$0.00 \$0.00 \$0.00 \$82.92 \$82.92 \$0.00	\$165.84 \$0.00 \$0.00 \$0.00 \$165.84 \$165.84 \$0.00	First Installment 08/31/2009 T DIAMOND T LLC Second Installment 09/02/2009 T DIAMOND T LLC
15-04-127-002 COATNEY, DENNIS E 1013 N VAN BUREN LITCHFIELD, IL 62056-0000	16055 8.96354 0040 0.0000	212 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-686 S T00 R	0 0 3,230 3,780 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.17 \$0.00 \$9.43 \$0.00 \$323.60 \$323.60 \$0.00	\$314.17 \$0.00 \$4.71 \$43.00 \$361.88 \$361.88 \$0.00	\$628.34 \$0.00 \$14.14 \$43.00 \$685.48 \$685.48 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
15-04-127-004 COATNEY, DENNIS E 1013 N VAN BUREN LITCHFIELD, IL 62056-0000	16055 8.96354 0030 0.0000	1013 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 9 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-684 S T00 R	0 0 1,390 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.30 \$0.00 \$1.87 \$0.00 \$64.17 \$64.17 \$0.00	\$62.30 \$0.00 \$0.93 \$43.00 \$106.23 \$106.23 \$0.00	\$124.60 \$0.00 \$2.80 \$43.00 \$170.40 \$170.40 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
15-04-127-005 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 8 & 12 FT LOT 7 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-685 S T00 R	0 0 930 1,720 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.77 \$0.00 \$0.00 \$0.00 \$118.77 \$118.77 \$0.00	\$118.77 \$0.00 \$0.00 \$0.00 \$118.77 \$118.77 \$0.00	\$237.54 \$0.00 \$0.00 \$0.00 \$237.54 \$237.54 \$0.00	First Installment 08/07/2009 T DIAMOND T LLC Second Installment 09/02/2009 T DIAMOND T LLC
15-04-127-006 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 W 15 FT LOT 6 & E 38 FT LOT 7 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-683 S T00 R	0 0 930 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.68 \$0.00 \$0.00 \$0.00 \$41.68 \$41.68 \$0.00	\$41.68 \$0.00 \$0.00 \$0.00 \$41.68 \$41.68 \$0.00	\$83.36 \$0.00 \$0.00 \$0.00 \$83.36 \$83.36 \$0.00	First Installment 08/31/2009 T DIAMOND T LLC Second Installment 09/02/2009 T DIAMOND T LLC



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-04-127-007 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 3-4 & 5 & E 35 FT LOT 6 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-682 S T00 R	0 0 3,060 45,090 48,150 0	0 0 0 0 0 0								
								Tax Due	\$2,157.97	\$2,157.97	\$4,315.94	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$2,157.97	\$2,157.97	\$4,315.94	09/02/2009
								Paid	\$2,157.97	\$2,157.97	\$4,315.94	T DIAMOND T LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-127-008 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-679 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0								
								Tax Due	\$36.75	\$36.75	\$73.50	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$36.75	\$36.75	\$73.50	09/02/2009
								Paid	\$36.75	\$36.75	\$73.50	T DIAMOND T LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-127-009 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 S 1/2 EX E 7 FT LOT 2 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-681 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0								
								Tax Due	\$19.72	\$19.72	\$39.44	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$19.72	\$19.72	\$39.44	09/02/2009
								Paid	\$19.72	\$19.72	\$39.44	T DIAMOND T LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-127-010 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 42 20 FT X 50 FT ORIGINAL TOWN HUGGINS ADD 8-5-678 S T00 R	0 0 300 0 300 0	0 0 0 0 0 0								
								Tax Due	\$13.45	\$13.45	\$26.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$13.45	\$13.45	\$26.90	09/02/2009
								Paid	\$13.45	\$13.45	\$26.90	T DIAMOND T LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-127-011 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 42 17 FT X 51 FT ORIGINAL TOWN HUGGINS ADD 8-5-676 S T00 R	0 0 300 0 300 0	0 0 0 0 0 0								
								Tax Due	\$13.45	\$13.45	\$26.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$13.45	\$13.45	\$26.90	09/02/2009
								Paid	\$13.45	\$13.45	\$26.90	T DIAMOND T LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-127-012 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 42 20 FT X 51 FT ORIGINAL TOWN HUGGINS ADD 8-5-677 S T00 R	0 0 300 0 300 0	0 0 0 0 0 0								
								Tax Due	\$13.45	\$13.45	\$26.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$13.45	\$13.45	\$26.90	09/02/2009
								Paid	\$13.45	\$13.45	\$26.90	T DIAMOND T LLC
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
15-04-127-013 T DIAMOND T LLC 9131 BUTLER AVE BUTLER, IL 62015-0000	16055 8.96354 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 42 18 FT 51 FT ORIGINAL TOWN HUGGINS ADD 8-5-680 S T00 R	0 0 300 0 300 0	0 0 0 0 0 0			Tax Due \$13.45 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$13.45 Paid \$13.45 Unpaid \$0.00	\$13.45 \$0.00 \$0.00 \$0.00 \$13.45 \$13.45 \$0.00	\$26.90 \$0.00 \$0.00 \$0.00 \$26.90 \$26.90 \$0.00	First Installment 08/07/2009 T DIAMOND T LLC Second Installment 09/02/2009 T DIAMOND T LLC
15-04-128-001 DEAN, M FRANCES 220 W SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	220 W SARGENT LITCHFIELD, IL 62056-0000 N 1/2 LOT 12 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-770 S T00 R	0 0 1,080 15,260 16,340 0	0 5,500 4,000 5,407 0 0			Tax Due \$64.23 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$64.23 Paid \$64.23 Unpaid \$0.00	\$64.23 \$0.00 \$0.00 \$0.00 \$64.23 \$64.23 \$0.00	\$128.46 \$0.00 \$0.00 \$0.00 \$128.46 \$128.46 \$0.00	First Installment 07/14/2009 DEAN, M FRANCES Second Installment 07/14/2009 DEAN, M FRANCES
15-04-128-002 GILL, ENOS P JR 219 W MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	219 W MARTIN LITCHFIELD, IL 62056-0000 S 1/2 LOT 12 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-771 S T00 R	0 0 1,080 15,170 16,250 0	0 5,500 4,000 0 0 0			Tax Due \$302.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$302.52 Paid \$302.52 Unpaid \$0.00	\$302.52 \$0.00 \$0.00 \$0.00 \$302.52 \$302.52 \$0.00	\$605.04 \$0.00 \$0.00 \$0.00 \$605.04 \$605.04 \$0.00	First Installment 08/05/2009 GILL, ENOS PJR Second Installment 08/05/2009 GILL, ENOS PJR
15-04-128-003 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	218 W SARGENT LITCHFIELD, IL 62056-0000 LOT 11 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-769 S T00 R	0 0 1,930 6,950 8,880 0	0 5,500 971 2,409 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-128-004 MESEKE, HEATHER C/O WELLS FARGO R ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	16005 8.96354 0040 0.0000	216 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-768 S T00 R	0 0 1,930 12,290 14,220 0	0 5,500 0 0 0 0			Tax Due \$390.81 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$390.81 Paid \$390.81 Unpaid \$0.00	\$390.81 \$0.00 \$0.00 \$0.00 \$390.81 \$390.81 \$0.00	\$781.62 \$0.00 \$0.00 \$0.00 \$781.62 \$781.62 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
15-04-128-005 ZIRKELBACH, MARK ISAAC C/O LITCFIEI NATIONAL BANK 316 N STATE ST P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	208 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-767 S T00 R	0 0 1,930 10,730 12,660 0	0 0 0 0 0 0			Tax Due \$567.39 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$567.39 Paid \$567.39 Unpaid \$0.00	\$567.39 \$0.00 \$0.00 \$0.00 \$567.39 \$567.39 \$0.00	\$1,134.78 \$0.00 \$0.00 \$0.00 \$1,134.78 \$1,134.78 \$0.00	First Installment 08/04/2009 ZIRKELBACH, MARK ISAAC C/O LITCF Second Installment 09/02/2009 ZIRKELBACH, MARK ISAAC C/O LITCF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-128-006 HOLLO, DAVID L & ANN 213 W HAUSER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	204 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-766 S T00 R	0 0 1,930 6,500 8,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.82 \$0.00 \$0.00 \$0.00 \$377.82 \$377.82 \$0.00	\$377.82 \$0.00 \$0.00 \$0.00 \$377.82 \$377.82 \$0.00	\$755.64 \$0.00 \$0.00 \$0.00 \$755.64 \$755.64 \$0.00	First Installment 08/04/2009 HOLLO, DAVID L & ANN Second Installment 08/04/2009 HOLLO, DAVID L & ANN
15-04-128-007 BEST, LORETTA C/O NATIONAL BANK PO BOX 310 212 S MAIN HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	128 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-765 S T00 R	0 0 1,930 4,980 6,910 0	0 4,665 1,396 849 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-128-008 BREWER, AARON A & ESTHER 122 W MARTIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	124 W SARGENT ST LITCHFIELD, IL 62056-0000 W 35 FT LOT 6 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-764 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 07/23/2009 BREWER, AARON A & ESTHER Second Installment 08/14/2009 BREWER, AARON A & ESTHER
15-04-128-009 BREWER, AARON A 122 W MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	120 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 5 & BAL LOT 6 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-763 S T00 R	0 0 2,950 0 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.21 \$0.00 \$0.00 \$0.00 \$132.21 \$132.21 \$0.00	\$132.21 \$0.00 \$0.00 \$0.00 \$132.21 \$132.21 \$0.00	\$264.42 \$0.00 \$0.00 \$0.00 \$264.42 \$264.42 \$0.00	First Installment 07/23/2009 BREWER, AARON A Second Installment 08/14/2009 BREWER, AARON A
15-04-128-010 BENTHAL, STEVEN R 3929 STAUNTON RD EDWARDSVILLE, IL 62025-6733	16005 8.96354 0040 0.0000	116 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-762 S T00 R	0 0 1,930 8,710 10,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.86 \$0.00 \$0.00 \$0.00 \$476.86 \$476.86 \$0.00	\$476.86 \$0.00 \$0.00 \$0.00 \$476.86 \$476.86 \$0.00	\$953.72 \$0.00 \$0.00 \$0.00 \$953.72 \$953.72 \$0.00	First Installment 07/29/2009 BENTHAL, STEVEN R Second Installment 07/29/2009 BENTHAL, STEVEN R
15-04-128-011 BAILEY, JACQUELINE S 114 W SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	114 W SARGENT LITCHFIELD, IL 62056-0000 W PT LOTS 1 & 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-756 S T00 R	0 0 3,710 3,780 7,490 0	0 5,109 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.71 \$0.00 \$3.20 \$0.00 \$109.91 \$109.91 \$0.00	\$106.71 \$0.00 \$1.60 \$0.00 \$108.31 \$108.31 \$0.00	\$213.42 \$0.00 \$4.80 \$0.00 \$218.22 \$218.22 \$0.00	First Installment 09/16/2009 BAILEY, JACQUELINE S Second Installment 09/16/2009 BAILEY, JACQUELINE S

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			Land	Sr Citizen		First						Second	Total			
15-04-128-012 HANKINS, DAVID E 105 W MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	105 W MARTIN LITCHFIELD, IL 62056-0000 PT LTS 2 & 3 BLK 48 54 FT X 60 FT ORIGINAL TOWN HUGGINS ADD 8-5-760 S T00 R	0 0 1,630 10,680 12,310 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.58 \$0.00 \$0.00 \$0.00 \$215.58 \$215.58 \$0.00	\$215.58 \$0.00 \$0.00 \$0.00 \$215.58 \$215.58 \$0.00	\$431.16 \$0.00 \$0.00 \$0.00 \$431.16 \$431.16 \$0.00	First Installment 07/23/2009 BERGIN, TIMOTHY W & REBECCA L Second Installment 08/14/2009 HANKINS, DAVID E
15-04-128-013 SHAW, CYNTHIA C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	112 W SARGENT ST LITCHFIELD, IL 62056-0000 W 37 FT E 97 FT LOT 1 & N 5 FT W 37 FT E 97 FT LOT 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-754 S T00 R	0 0 1,240 8,110 9,350 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.55 \$0.00 \$0.00 \$0.00 \$172.55 \$172.55 \$0.00	\$172.55 \$0.00 \$0.00 \$0.00 \$172.55 \$172.55 \$0.00	\$345.10 \$0.00 \$0.00 \$0.00 \$345.10 \$345.10 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-04-128-014 GIMA, JOHN 2035 7TH ST BENLD, IL 62009-0000	16005 8.96354 0060 0.0000	303 S STATE ST LITCHFIELD, IL 62056-0000 E 60 FT LOT 1 & N 5 FT E 60 FT LOT 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-755 S T00 R	0 0 3,950 11,900 15,850 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.36 \$0.00 \$10.66 \$0.00 \$721.02 \$721.02 \$0.00	\$710.36 \$0.00 \$0.00 \$0.00 \$710.36 \$710.36 \$0.00	\$1,420.72 \$0.00 \$10.66 \$0.00 \$1,431.38 \$1,431.38 \$0.00	First Installment 08/15/2009 GIMA, JOHN Second Installment 08/15/2009 GIMA, JOHN
15-04-128-017 TOWN HALL 311 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	311 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 48 35 FT X 50 FT ORIGINAL TOWN HUGGINS ADD 8-5-759 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-128-018 BAIN, GINA M 307 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	307 S STATE LITCHFIELD, IL 62056-0000 S 36 1/2 FT N 41 1/2 FT E 90 FT LOT 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-757 S T00 R	0 0 4,060 17,090 21,150 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.40 \$0.00 \$0.00 \$0.00 \$701.40 \$701.40 \$0.00	\$701.40 \$0.00 \$0.00 \$0.00 \$701.40 \$701.40 \$0.00	\$1,402.80 \$0.00 \$0.00 \$0.00 \$1,402.80 \$1,402.80 \$0.00	First Installment 08/10/2009 BAIN, GINA M Second Installment 09/10/2009 BAIN, GINA M
15-04-128-019 SOUTH LITCHFIELD TOWNSHIP PO BOX 494 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	309 S STATE ST LITCHFIELD, IL 62056-0000 E PT LOTS 2 & 3 BLK 48 ORIGINAL TOWN HUGGINS ADD DOCKET NO 00-68-27 8-5-761 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-04-129-001 SHADE, TIM 402 S JEFFERSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	402 S JEFFERSON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 11 & 12 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-811 S T00 R	0 0 2,150 9,000 11,150 0	0 5,500 0 0 0 0		0				Tax Due	\$253.22	\$253.22	\$506.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	11/12/2009
										Pen. Due	\$7.60	\$3.80	\$11.40	HICKORY PT BANK/ED BEASLEY IRA
										Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
										Total Due	\$260.82	\$287.02	\$547.84	
										Paid	\$260.82	\$287.02	\$547.84	11/12/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HICKORY PT BANK/ED BEASLEY IRA
15-04-129-002 TIEMANN, KENNETH & CONNIE C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	410 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 11 & 12 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-812 S T00 R	0 0 2,150 23,070 25,220 0	0 5,500 0 0 0 0		0				Tax Due	\$883.81	\$883.81	\$1,767.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TIEMANN, KENNETH & CONNIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$883.81	\$883.81	\$1,767.62	
										Paid	\$883.81	\$883.81	\$1,767.62	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TIEMANN, KENNETH & CONNIE
15-04-129-003 TIEMANN, KENNETH & CONNIE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	N 85 FT LOT 10 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-809 S T00 R	0 0 1,480 0 1,480 0	0 0 0 0 0 0		0				Tax Due	\$66.33	\$66.33	\$132.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TIEMANN, KENNETH & CONNIE C/O L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$66.33	\$66.33	\$132.66	
										Paid	\$66.33	\$66.33	\$132.66	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TIEMANN, KENNETH & CONNIE C/O L
15-04-129-004 TIEMANN, KENNETH & CONNIE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	316 S STATE LITCHFIELD, IL 62056-0000 S 65 FT LOT 10 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-810 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0		0				Tax Due	\$37.20	\$37.20	\$74.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	TIEMANN, KENNETH & CONNIE C/O L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$37.20	\$37.20	\$74.40	
										Paid	\$37.20	\$37.20	\$74.40	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	TIEMANN, KENNETH & CONNIE C/O L
15-04-129-005 LEAKE, PAULINE F 206 W MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	206 W MARTIN LITCHFIELD, IL 62056-0000 LOT 9 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-808 S T00 R	0 0 2,150 8,160 10,310 0	0 5,500 1,396 3,414 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DIAMOND, ANDREW & JACQUELYN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DIAMOND, ANDREW & JACQUELYN
15-04-129-007 DIAMOND, ANDREW & JACQUELYN 200 W MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	200 W MARTIN LITCHFIELD, IL 62056-0000 LOT 7 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-806 S T00 R	0 0 2,170 14,870 17,040 0	0 5,500 0 0 0 0		0				Tax Due	\$517.20	\$517.20	\$1,034.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DIAMOND, ANDREW & JACQUELYN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$517.20	\$517.20	\$1,034.40	
										Paid	\$517.20	\$517.20	\$1,034.40	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DIAMOND, ANDREW & JACQUELYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-129-008 BREWER, AARON A 122 W MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	122 W MARTIN LITCHFIELD, IL 62056-0000 LOT 6 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-805 S T00 R	0 0 2,150 11,630 13,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.09 \$0.00 \$0.00 \$0.00 \$371.09 \$371.09 \$0.00	\$371.09 \$0.00 \$0.00 \$0.00 \$371.09 \$371.09 \$0.00	\$742.18 \$0.00 \$0.00 \$0.00 \$742.18 \$742.18 \$0.00	First Installment 07/23/2009 BREWER, AARON A Second Installment 08/14/2009 BREWER, AARON A
15-04-129-009 BREWER, AARON & ESTHER 122 W MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	120 W MARTIN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-804 S T00 R	0 0 2,150 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.36 \$0.00 \$0.00 \$0.00 \$96.36 \$96.36 \$0.00	\$96.36 \$0.00 \$0.00 \$0.00 \$96.36 \$96.36 \$0.00	\$192.72 \$0.00 \$0.00 \$0.00 \$192.72 \$192.72 \$0.00	First Installment 07/23/2009 BREWER, AARON & ESTHER Second Installment 08/14/2009 BREWER, AARON & ESTHER
15-04-129-010 BAILEY, ASHI C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	114 W MARTIN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-803 S T00 R	0 0 2,170 8,030 10,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.14 \$0.00 \$0.00 \$0.00 \$457.14 \$457.14 \$0.00	\$457.14 \$0.00 \$0.00 \$0.00 \$457.14 \$457.14 \$0.00	\$914.28 \$0.00 \$0.00 \$0.00 \$914.28 \$914.28 \$0.00	First Installment 08/04/2009 BAILEY, ASHI C/O LITCHFIELD NATION Second Installment 09/02/2009 BAILEY, ASHI C/O LITCHFIELD NATION
15-04-129-011 BACON, ROBERT EUGENE & TERESA L 420 S JEFFERSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	420 S JEFFERSON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 13 & 14 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-813 S T00 R	0 0 2,150 26,760 28,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.18 \$0.00 \$15.74 \$0.00 \$1,064.92 \$1,064.92 \$0.00	\$1,049.18 \$0.00 \$0.00 \$0.00 \$1,049.18 \$1,049.18 \$0.00	\$2,098.36 \$0.00 \$15.74 \$0.00 \$2,114.10 \$2,114.10 \$0.00	First Installment 08/11/2009 BACON, ROBERT EUGENE & TERESA Second Installment 09/10/2009 BACON, ROBERT EUGENE & TERESA
15-04-129-012 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	426 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 13 & 14 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-814 S T00 R	0 0 2,150 5,990 8,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.32 \$0.00 \$0.00 \$0.00 \$118.32 \$118.32 \$0.00	\$118.32 \$0.00 \$0.00 \$0.00 \$118.32 \$118.32 \$0.00	\$236.64 \$0.00 \$0.00 \$0.00 \$236.64 \$236.64 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-129-013 PATEL, MARY BETH C/O CORNERSTONE INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	211 W COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 15 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-815 S T00 R	0 0 2,170 10,290 12,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.93 \$0.00 \$0.00 \$0.00 \$311.93 \$311.93 \$0.00	\$311.93 \$0.00 \$0.00 \$0.00 \$311.93 \$311.93 \$0.00	\$623.86 \$0.00 \$0.00 \$0.00 \$623.86 \$623.86 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-129-014	16005	207 W COLUMBIA ST	0	0	Tax Due	\$449.97	\$449.97	\$899.94	First Installment
MARONEY, LISA C/O WELLS FARGO RE-T	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1 HOME CAMPUS	0040	LOT 16 BLK 53 ORIGINAL TOWN	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
DES MOINES, IA 50328-0000	0.0000	HUGGINS ADD 8-5-816 S T00 R	13,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,540	0	Total Due	\$449.97	\$449.97	\$899.94	
			0	0	Paid	\$449.97	\$449.97	\$899.94	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
15-04-129-015	16005	203 W COLUMBIA	0	0	Tax Due	\$700.05	\$700.05	\$1,400.10	First Installment
JOHNSON, LESLIE A	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
203 W COLUMBIA	0040	LOT 17 BLK 53 ORIGINAL TOWN	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, LESLIE A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-817 S T00 R	18,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,120	0	Total Due	\$700.05	\$700.05	\$1,400.10	
			0	0	Paid	\$700.05	\$700.05	\$1,400.10	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, LESLIE A
15-04-129-016	16005	129 W COLUMBIA	0	0	Tax Due	\$661.06	\$661.06	\$1,322.12	First Installment
HIRES, EDDY L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
129 W COLUMBIA	0040	LOT 18 BLK 53 ORIGINAL TOWN	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIRES, EDDY L
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-818 S T00 R	18,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,250	0	Total Due	\$661.06	\$661.06	\$1,322.12	
			0	0	Paid	\$661.06	\$661.06	\$1,322.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HIRES, EDDY L
15-04-129-017	16005	125 W COLUMBIA ST	0	0	Tax Due	\$289.08	\$289.08	\$578.16	First Installment
FREDERICK, DALE W & JOYCE A C/O	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
NATIONAL BANK	0040	LOT 19 BLK 53 ORIGINAL TOWN	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
PO BOX 310	0.0000	HUGGINS ADD 8-5-819 S T00 R	9,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			11,950	0	Total Due	\$289.08	\$289.08	\$578.16	
			0	0	Paid	\$289.08	\$289.08	\$578.16	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELII
15-04-129-018	16005	121 W COLUMBIA	0	0	Tax Due	\$1,053.67	\$1,053.67	\$2,107.34	First Installment
GUO, JIAN QUAN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5 ILLINI COURT	0040	LOTS 20 BLK 53 ORIGINAL TOWN	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUO, JIAN QUAN
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-820 S T00 R	21,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,510	0	Total Due	\$1,053.67	\$1,053.67	\$2,107.34	
			0	0	Paid	\$1,053.67	\$1,053.67	\$2,107.34	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUO, JIAN QUAN
15-04-129-024	16005	419 S STATE	0	0	Tax Due	\$1,583.41	\$1,583.41	\$3,166.82	First Installment
TERRELL, ROBERT W & SONJA M C/O FIR	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TX SERV	0040	LOTS 23 & 24 BLK 53 ORIGINAL TOWN	4,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	HUGGINS ADD 8-5-823 S T00 R	36,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			40,830	0	Total Due	\$1,583.41	\$1,583.41	\$3,166.82	
			0	0	Paid	\$1,583.41	\$1,583.41	\$3,166.82	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-129-025 CORRADO, ROBERT & VICKI 429 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	429 S STATE ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-822 S T00 R	0 0 2,170 26,712 28,882 0	405 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,029.78 \$0.00 \$0.00 \$0.00 \$1,029.78 \$1,029.78 \$0.00	\$1,029.78 \$0.00 \$0.00 \$0.00 \$1,029.78 \$1,029.78 \$0.00	\$2,059.56 \$0.00 \$0.00 \$0.00 \$2,059.56 \$2,059.56 \$0.00	First Installment 07/23/2009 CORRADO, ROBERT & VICKI Second Installment 08/18/2009 CORRADO, ROBERT & VICKI
15-04-129-026 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	204 W MARTIN LITCHFIELD, IL 62056-0000 LOT 8 EX E 4 FT BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-807 S T00 R	0 0 2,170 15,630 17,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.26 \$0.00 \$0.00 \$0.00 \$551.26 \$551.26 \$0.00	\$551.26 \$0.00 \$0.00 \$0.00 \$551.26 \$551.26 \$0.00	\$1,102.52 \$0.00 \$0.00 \$0.00 \$1,102.52 \$1,102.52 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-129-030 WALTERS, DENISE C/O LANDAMERICA TA FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	16005 8.96354 0040 0.0000	409 S STATE ST LITCHFIELD, IL 62056-0000 LOT 3 & S 5 FT LOT 2 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-802 S T00 R	0 0 4,080 16,920 21,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$694.68 \$0.00 \$0.00 \$0.00 \$694.68 \$694.68 \$0.00	\$694.68 \$0.00 \$10.42 \$10.00 \$715.10 \$715.10 \$0.00	\$1,389.36 \$0.00 \$10.42 \$10.00 \$1,409.78 \$1,409.78 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
15-04-129-031 LAW, RODNEY PO BOX 523 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	121 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 21 BLK 53 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-821 & 821A S T00 R	0 0 2,170 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.26 \$0.00 \$1.46 \$0.00 \$98.72 \$98.72 \$0.00	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$194.52 \$0.00 \$1.46 \$0.00 \$195.98 \$195.98 \$0.00	First Installment 09/02/2009 LAW, RODNEY Second Installment 09/02/2009 LAW, RODNEY
15-04-129-032 GIANNUZZI, CHARLENE J 401 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	401 S STATE LITCHFIELD, IL 62056-0000 LOT 1 & N 50'LT 2 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-800 & 801 S T00 R	0 0 8,160 31,020 39,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,509.46 \$0.00 \$0.00 \$0.00 \$1,509.46 \$1,509.46 \$0.00	\$1,509.46 \$0.00 \$0.00 \$0.00 \$1,509.46 \$1,509.46 \$0.00	\$3,018.92 \$0.00 \$0.00 \$0.00 \$3,018.92 \$3,018.92 \$0.00	First Installment 08/07/2009 GIANNUZZI, CHARLENE J Second Installment 08/07/2009 GIANNUZZI, CHARLENE J
15-04-130-001 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	502 S JEFFERSON ST LITCHFIELD, IL 62056-0000 N 50 FT LOTS 11 & 12 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-882 S T00 R	0 0 1,930 6,150 8,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.63 \$0.00 \$0.00 \$0.00 \$115.63 \$115.63 \$0.00	\$115.63 \$0.00 \$0.00 \$0.00 \$115.63 \$115.63 \$0.00	\$231.26 \$0.00 \$0.00 \$0.00 \$231.26 \$231.26 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-130-002 LOWERY, RONALD D & KARIN J 202 E JONES LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	221 W SOUTH LITCHFIELD, IL 62056-0000 S 100 FT LOTS 11 & 12 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-883 S T00 R	0 0 1,930 19,040 20,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.33 \$0.00 \$10.40 \$0.00 \$703.73 \$703.73 \$0.00	\$693.33 \$0.00 \$10.40 \$10.00 \$713.73 \$713.73 \$0.00	\$1,386.66 \$0.00 \$20.80 \$10.00 \$1,417.46 \$1,417.46 \$0.00	First Installment 08/17/2009 LOWERY, RONALD D & KARIN J Second Installment 10/02/2009 LOWERY, RONALD D & KARIN J
15-04-130-005 HARMS, CAROLYN M 205 W SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	205 W SOUTH LITCHFIELD, IL 62056-0000 LOT 8 BLK 59 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-880 S T00 R	0 0 1,930 540 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.70 \$0.00 \$0.00 \$0.00 \$110.70 \$110.70 \$0.00	\$110.70 \$0.00 \$0.00 \$0.00 \$110.70 \$110.70 \$0.00	\$221.40 \$0.00 \$0.00 \$0.00 \$221.40 \$221.40 \$0.00	First Installment 08/04/2009 HARMS, CAROLYN M Second Installment 09/02/2009 HARMS, CAROLYN M
15-04-130-006 REID, BARBARA 129 W SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	129 W SOUTH ST LITCHFIELD, IL 62056-0000 LOT 7 & W 10 FT LOT 6 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-879 S T00 R	0 0 2,150 13,870 16,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$471.48 \$0.00 \$0.00 \$0.00 \$471.48 \$471.48 \$0.00	\$471.48 \$0.00 \$0.00 \$0.00 \$471.48 \$471.48 \$0.00	\$942.96 \$0.00 \$0.00 \$0.00 \$942.96 \$942.96 \$0.00	First Installment 08/03/2009 BARBARA TINGLEY Second Installment 08/03/2009 BARBARA TINGLEY
15-04-130-007 COOK, LEODA F 123 W SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	123 W SOUTH ST LITCHFIELD, IL 62056-0000 E 40 FT W 50 FT LOT 6 & W 25 FT LOT 5 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-878 S T00 R	0 0 2,430 15,450 17,880 0	0 5,500 3,437 8,943 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-130-008 BATES, MICHAEL & RICHARD MORRIS 915 S MONROE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	114 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 4 & FRONT 75 FT LOT 5 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-877 S T00 R	0 0 2,980 33,404 36,384 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,630.65 \$0.00 \$0.00 \$0.00 \$1,630.65 \$1,630.65 \$0.00	\$1,630.65 \$0.00 \$0.00 \$0.00 \$1,630.65 \$1,630.65 \$0.00	\$3,261.30 \$0.00 \$0.00 \$0.00 \$3,261.30 \$3,261.30 \$0.00	First Installment 07/06/2009 BATES, MICHAEL & RICHARD MORRIS Second Installment 07/27/2009 BATES, MICHAEL & RICHARD MORRIS
15-04-130-009 PARMENTER, KENNETH & KASSIA 501 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	501 STATE ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-875 S T00 R	0 0 4,130 23,530 27,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$993.16 \$0.00 \$29.79 \$0.00 \$1,022.95 \$1,022.95 \$0.00	\$993.16 \$0.00 \$14.90 \$10.00 \$1,018.06 \$1,018.06 \$0.00	\$1,986.32 \$0.00 \$44.69 \$10.00 \$2,041.01 \$2,041.01 \$0.00	First Installment 10/15/2009 PARMENTER, KENNETH & KASSIA Second Installment 10/15/2009 PARMENTER, KENNETH & KASSIA

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
15-04-130-010 YOUNG, JAMES R & FLORENCE L C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 8.96354 0040 0.0000	511 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-876 S T00 R	0 0 8,120 14,860 22,980 0	0 5,500 0 0 0 0				
					Tax Due	\$783.42	\$783.42	\$1,566.84
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$783.42	\$783.42	\$1,566.84
					Paid	\$783.42	\$783.42	\$1,566.84
					Unpaid	\$0.00	\$0.00	\$0.00
								08/04/2009
								YOUNG, JAMES R & FLORENCE L C/C
								Second Installment
								09/02/2009
								YOUNG, JAMES R & FLORENCE L C/C
15-04-130-011 BAUGHER, CHRISTOPHER & MIKA 213 W SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	213 W SOUTH ST LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-881 & 881A S T00 R	0 0 3,520 24,470 27,990 0	8,913 5,500 0 0 0 0				
					Tax Due	\$608.49	\$608.49	\$1,216.98
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$608.49	\$608.49	\$1,216.98
					Paid	\$608.49	\$608.49	\$1,216.98
					Unpaid	\$0.00	\$0.00	\$0.00
								08/10/2009
								BAUGHER, CHRISTOPHER & MIKA
								Second Installment
								09/09/2009
								BAUGHER, CHRISTOPHER & MIKA
15-04-131-002 BROWN, SHOE LITCHFIELD LP 126 E WING ST SUITE 292 ARLINGTON HEIGHTS, IL 60004-0000	16055 8.96354 0060 0.0000	212 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 6-7-8-9-10-11 & 12 BLK 43 ORIGINAL TOWN HUGGINS ADD 8-5-688 S T00 R	0 0 18,240 16,370 34,610 0	0 0 0 0 0 0				
					Tax Due	\$1,551.14	\$1,551.14	\$3,102.28
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$46.53	\$23.27	\$69.80
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$1,597.67	\$1,584.41	\$3,182.08
					Paid	\$1,597.67	\$1,584.41	\$3,182.08
					Unpaid	\$0.00	\$0.00	\$0.00
								10/08/2009
								BROWN SHOE LITCHFIELD LP
								Second Installment
								10/08/2009
								BROWN SHOE LITCHFIELD LP
15-04-131-003 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16055 8.96354 0090 0.8500	201 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4 & 5 BLK 43 ORIGINAL TOWN HUGGINS ADD DOCKET NO 7768-8 8-5-686-1 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00
								Second Installment
15-04-131-004 BROWN, SHOE LITCHFIELD LP 126 E WING ST SUITE 292 ARLINGTON HEIGHTS, IL 60004-0000	16055 8.96354 0060 1.2500	S STATE ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW LANDS CORP LIMITS LITCHFIELD 8-5-638-1 S4 T08 R5	0 0 2,890 0 2,890 0	0 0 0 0 0 0				
					Tax Due	\$129.53	\$129.53	\$259.06
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$3.89	\$1.94	\$5.83
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$133.42	\$141.47	\$274.89
					Paid	\$133.42	\$141.47	\$274.89
					Unpaid	\$0.00	\$0.00	\$0.00
								10/08/2009
								BROWN SHOE LITCHFIELD LP
15-04-131-005 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16055 8.96354 0090 1.6500	S JACKSON ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW LANDS CORP LIMITS LITCHFIELD DOCKET NO 7768-8 8-5-638-2 S4 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00
								Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-04-131-008 CITY OF LITCHFIELD S STATE ST LITCHFIELD, IL 62056-0000	16055 8.96354 0090	S STATE ST LITCHFIELD, IL 62056-0000 PT OF ABAND RR R/W LYG W OF JACKSON & E OF STATE ST DOCKET NO 89-68-15 8-5-638 R-2 S4 T08 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-131-009 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	16055 8.96354 0040	S STATE ST LITCHFIELD, IL 62056-0000 PT E1/2 NW1/4 COM SW COR LT 15 BLK 35 S59' TO BEG S45' E180' N TO N LN SEC 15 W180' TO POB LITCHFIELD ORIGINAL TOWN 8-5-638 R-1 S4 T08 R5	0 0 2,080 3,470 5,550 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$248.74	\$248.74	\$497.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$248.74	\$248.74	\$497.48	Second Installment
										Paid	\$248.74	\$248.74	\$497.48	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE
15-04-131-010 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16055 8.96354 0030	S STATE ST LITCHFIELD, IL 62056-0000 .13 ACS LYG E1/2 NW1/4 SEC 15 8-5-638 R-3	0 0 5,940 0 5,940 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$266.22	\$266.22	\$532.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD PARK DISTRICT
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$266.22	\$266.22	\$532.44	Second Installment
										Paid	\$266.22	\$266.22	\$532.44	07/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD PARK DISTRICT
15-04-132-001 ELI/LLOYD INC PO BOX 473 LITCHFIELD, IL 62056-0000	16005 8.96354 0060	104 E SARGENT ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-752 S T00 R	0 0 5,710 8,680 14,390 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$644.93	\$644.93	\$1,289.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ELI/LLOYD INC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$644.93	\$644.93	\$1,289.86	Second Installment
										Paid	\$644.93	\$644.93	\$1,289.86	09/08/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ELI/LLOYD INC
15-04-132-002 RUPERT JAMES J TRUST PRAIRIE PRIDE APTS 223 MONROE ST NOKOMIS, IL 62075-0000	16005 8.96354 0060	113 E MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 11 & 12 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-753 S T00 R	0 0 11,420 34,090 45,510 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$2,039.66	\$2,039.66	\$4,079.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J TRUST PRAIRIE PR
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$2,039.66	\$2,039.66	\$4,079.32	Second Installment
										Paid	\$2,039.66	\$2,039.66	\$4,079.32	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	RUPERT JAMES J TRUST PRAIRIE PR
15-04-132-003 LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12 1702 N STATE ST LITCHFIELD, IL 62056	16005 8.96354 0090	114 E SARGENT ST LITCHFIELD, IL 62056-0000 N 86 FT LOT 9 BLK 47 ORIGINAL TOWN HUGGINS ADD DOCKET NO 08-68-14	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
15-04-132-004 CRAVENS, HELEN 120 E SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	120 E SARGENT LITCHFIELD, IL 62056-0000 N PT LOT 8 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-748 S T00 R	0 0 1,280 2,360 3,640 0	0 1,992 1,201 447 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-132-005 OLLER, HOWARD T & SHELLEY L C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	16005 8.96354 0030 0.0000	202 E SARGENT ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 7 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-746 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0		0				Tax Due	\$43.03	\$43.03	\$86.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$43.03	\$43.03	\$86.06	Second Installment
										Paid	\$43.03	\$43.03	\$86.06	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE
15-04-132-006 OLLER HOWARD & SHELLY LANDAMERIC TAX&FLOOD SERVICE 1123 SOUTH PARKVIEW DR COVINA, CA 91724-0000	16005 8.96354 0040 0.0000	202 E SARGENT LITCHFIELD, IL 62056-0000 N 1/2 LOT 6 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-744 S T00 R	0 0 960 18,240 19,200 0	0 5,500 0 0 0 0		0				Tax Due	\$614.00	\$614.00	\$1,228.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$614.00	\$614.00	\$1,228.00	Second Installment
										Paid	\$614.00	\$614.00	\$1,228.00	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BAC Tax Services
15-04-132-010 CHICK, KARA C/O COUNTRY WIDE HOME LOANS INC P O BOX 961206 FTWX 22 Fort Worth, TX 76161-	16005 8.96354 0040 0.0000	226 E SARGENT ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-736 S T00 R	0 0 1,930 16,770 18,700 0	0 5,500 0 0 0 0		0				Tax Due	\$591.60	\$591.60	\$1,183.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$591.60	\$591.60	\$1,183.20	Second Installment
										Paid	\$591.60	\$591.60	\$1,183.20	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
15-04-132-011 MAY, SANDRA 115 E MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	115 E MARTIN LITCHFIELD, IL 62056-0000 S 64 FT LOT 9 BLK 47 50 FT X 64 FT ORIGINAL TOWN HUGGINS ADD 8-5-751 S T00 R	0 0 830 1,340 2,170 0	0 929 0 0 0 0		0				Tax Due	\$55.62	\$55.62	\$111.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MAY, SANDRA
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$55.62	\$55.62	\$111.24	Second Installment
										Paid	\$55.62	\$55.62	\$111.24	09/03/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MAY, SANDRA
15-04-132-014 SMALLEY, PENNY 1910 24TH AVE WEST BRADENTON, FL 34205-0000	16005 8.96354 0040 0.0000	127 E MARTIN ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 6 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-745 S T00 R	0 0 960 19,165 20,125 0	0 5,500 0 0 0 0		0				Tax Due	\$655.46	\$655.46	\$1,310.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SMALLEY, PENNY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$655.46	\$655.46	\$1,310.92	Second Installment
										Paid	\$655.46	\$655.46	\$1,310.92	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SMALLEY, PENNY

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-132-015 HEISMAN, DEANNA D 203 E MARTIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	203 E MARTIN ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-743 S T00 R	0 0 960 6,570 7,530 0	0 4,437 2,161 932 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
15-04-132-016 ELIZANDO, SAM J & JOANN M 3141 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	207 E MARTIN ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 4 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-741 S T00 R	0 0 960 12,970 13,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.31 \$0.00 \$18.73 \$0.00 \$643.04 \$643.04 \$0.00	\$624.31 \$0.00 \$9.36 \$30.00 \$663.67 \$663.67 \$0.00	\$1,248.62 \$0.00 \$28.09 \$30.00 \$1,306.71 \$1,306.71 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
15-04-132-018 LAWSON, ROY & DOROTHY 311 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	311 S JACKSON LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-737 S T00 R	0 0 1,760 14,230 15,990 0	0 5,500 4,000 3,073 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.14 \$0.00 \$0.00 \$0.00 \$153.14 \$153.14 \$0.00	\$153.14 \$0.00 \$0.00 \$0.00 \$153.14 \$153.14 \$0.00	\$306.28 \$0.00 \$0.00 \$0.00 \$306.28 \$306.28 \$0.00	First Installment 08/05/2009 LAWSON, ROY & DOROTHY Second Installment 09/02/2009 LAWSON, ROY & DOROTHY
15-04-132-019 COSS, ROGER & LOIS 212 E SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	212 E SARGENT LITCHFIELD, IL 62056-0000 N 1/2 LOTS 4 & 5 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-742 & 740 S T00 R	0 0 1,540 11,760 13,300 0	0 5,500 2,125 5,675 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-132-020 PARSONS, DAVID D & DIANA L 222 E SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	222 E SARGENT LITCHFIELD, IL 62056-0000 LOT 3 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-738 S T00 R	0 0 2,650 8,640 11,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.50 \$0.00 \$0.00 \$0.00 \$259.50 \$259.50 \$0.00	\$259.50 \$0.00 \$0.00 \$0.00 \$259.50 \$259.50 \$0.00	\$519.00 \$0.00 \$0.00 \$0.00 \$519.00 \$519.00 \$0.00	First Installment 08/18/2009 PARSONS, DAVID D & DIANA L Second Installment 09/02/2009 PARSONS, DAVID D & DIANA L
15-04-132-021 HUFFMAN, JERRY D 843 S STATE ST LITCHFIELD, IL 62056	16005 8.96354 0040 0.0000	123 E MARTIN LITCHFIELD, IL 62056-0000 S 1/2 LOT 7 S 50' LT 8 BLK 47 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX	0 0 1,610 940 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.29 \$0.00 \$0.00 \$0.00 \$114.29 \$114.29 \$0.00	\$114.29 \$0.00 \$0.00 \$0.00 \$114.29 \$114.29 \$0.00	\$228.58 \$0.00 \$0.00 \$0.00 \$228.58 \$228.58 \$0.00	First Installment 08/07/2009 HUFFMAN, JERRY D Second Installment 09/02/2009 HUFFMAN, JERRY D

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-04-133-001	16005	116 E MARTIN ST	0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HOLY FAMILY CATHOLIC CHURCH	8.96354	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 8	0090	LOTS 8 & 9 BLK 54 ORIGINAL TOWN	0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD DOCKET NO 04-68-4	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
		8-5-830 S T00 R	0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-133-002	16005	E MARTIN ST	0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HOLY FAMILY PARISH CHURCH	8.96354	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
410 S STATE	0090	LOT 7 BLK 54 ORIGINAL TOWN HUGGINS	0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD DOCKET NO 7768-7 8-5-829 S T00 R	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-133-003	16005	128 E MARTIN	0	0		0			0	Tax Due	\$383.19	\$383.19	\$766.38	First Installment
CROSLY, DAVID A & REBECCA E	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0			5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
128 E MARTIN	0040	LOT 6 BLK 54 ORIGINAL TOWN HUGGINS	1,930	0		1,930			1,930	Pen. Due	\$0.00	\$0.00	\$0.00	CROSLY, DAVID A & REBECCA E
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-828 S T00 R	12,120	0		14,050			14,050	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Total Due	\$383.19	\$383.19	\$766.38	
			0	0		0			0	Paid	\$383.19	\$383.19	\$766.38	09/04/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	CROSLY, DAVID A & REBECCA E
15-04-133-004	16005	202 E MARTIN	0	0		0			0	Tax Due	\$128.63	\$128.63	\$257.26	First Installment
SIMMONS, JEAN MARIE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0			5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
202 E MARTIN	0040	LOT 5 BLK 54 ORIGINAL TOWN HUGGINS	1,790	0		1,790			1,790	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, JEAN MARIE
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-827 S T00 R	6,580	0		8,370			8,370	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Total Due	\$128.63	\$128.63	\$257.26	
			0	0		0			0	Paid	\$128.63	\$128.63	\$257.26	07/23/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, JEAN MARIE
15-04-133-005	16005	208 E MARTIN	0	0		0			0	Tax Due	\$86.50	\$86.50	\$173.00	First Installment
KNIGHTS OF COLUMBUS HOME FUNDING	8.96354	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
ASSOC NFP	0030	LOT 4 BLK 54 ORIGINAL TOWN HUGGINS	1,930	0		1,930			1,930	Pen. Due	\$0.00	\$0.00	\$0.00	KNIGHTS OF COLUMBUS HOME FUNI
208 E MARTIN	0.0000	ADD 8-5-826 S T00 R	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			1,930	0		1,930			1,930	Total Due	\$86.50	\$86.50	\$173.00	
			0	0		0			0	Paid	\$86.50	\$86.50	\$173.00	08/10/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	KNIGHTS OF COLUMBUS HOME FUNI
15-04-133-006	16005	212 E MARTIN	0	0		0			0	Tax Due	\$144.76	\$144.76	\$289.52	First Installment
KNIGHTS OF COLUMBUS C/O GLEN WATTI	8.96354	LITCHFIELD, IL 62056-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
1401 CLARK LN	0060	LOT 3 BLK 54 ORIGINAL TOWN HUGGINS	1,930	0		1,300			1,300	Pen. Due	\$0.00	\$0.00	\$0.00	KNIGHTS OF COLUMBUS C/O GLEN V
Litchfield, IL 62056-	0.0000	ADD DOCKET NO 97-68-13 8-5-825 S T00 R	3,230	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Total Due	\$144.76	\$144.76	\$289.52	
			0	0		0			0	Paid	\$144.76	\$144.76	\$289.52	07/30/2009
			0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	KNIGHTS OF COLUMBUS C/O GLEN V

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-133-007 HOLY FAMILY PARRISH CHURCH 410 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	411 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 54 ORIGINAL TOWN HUGGIN ADD DOCKET NO 84-68-134 8-5-824 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-133-010 HOLY FAMILY PARISH CHURCH 410 S STATE LITCHFIELD, IL 00000-0000	16005 8.96354 0090 0.0000	410 S STATE LITCHFIELD, IL 00000-0000 LOTS 10 THRU 24 BLK 54 & VAC ST LYG N & ADJ ORIGINAL TOWN HUGGINS ADD DOCKET NO 84-68-133 8-5-831 INC 832 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-134-001 WARD, WILLIAM G & PATRICIA A 5287 COTTONWOOD LANE Raymond, IL 62560-	16005 8.96354 0040 0.0000	504 S STATE ST LITCHFIELD, IL 62056-0000 W END LOT 10 BLK 58 50 FT X 73 FT ORIGINAL TOWN HUGGINS ADD 8-5-872 S T00 R	0 0 2,430 4,970 7,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.65 \$0.00 \$0.00 \$0.00 \$331.65 \$331.65 \$0.00	First Installment Second Installment
15-04-134-002 WARD, WILLIAM G & PATRICIA A 5287 COTTONWOOD LANE Raymond, IL 62560-	16005 8.96354 0040 0.0000	110 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E END LOT 10 BLK 58 50 FT X 59 FT ORIGINAL TOWN HUGGINS ADD 8-5-871 S T00 R	0 0 1,630 2,850 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.79 \$0.00 \$0.00 \$0.00 \$200.79 \$200.79 \$0.00	First Installment Second Installment
15-04-134-003 BERGMAN, CARL 506 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	506 S STATE LITCHFIELD, IL 62056-0000 LOT 11 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-873 S T00 R	0 0 4,060 22,700 26,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$952.83 \$0.00 \$0.00 \$0.00 \$952.83 \$952.83 \$0.00	First Installment Second Installment
15-04-134-004 DAVIS, SHIRLEY M 512 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	512 S STATE LITCHFIELD, IL 62056-0000 LOT 12 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-874 S T00 R	0 0 4,060 8,880 12,940 0	0 5,500 2,263 5,177 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-134-005 ZUMWALT, BETTY LOU 114 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	114 E COLUMBIA LITCHFIELD, IL 62056-0000 BAL LOT 9 & E 12 FT LOT 10 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-870 S T00 R	0 0 1,930 13,000 14,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.63 \$0.00 \$0.00 \$0.00 \$422.63 \$422.63 \$0.00	\$422.63 \$0.00 \$0.00 \$0.00 \$422.63 \$422.63 \$0.00	\$845.26 \$0.00 \$0.00 \$0.00 \$845.26 \$845.26 \$0.00	First Installment 07/06/2009 ZUMWALT, BETTY LOU Second Installment 07/06/2009 ZUMWALT, BETTY LOU
15-04-134-006 FOSTER, DANNY & KATHLEEN 115 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	115 E SOUTH ST LITCHFIELD, IL 62056-0000 S PT LOT 9 BLK 58 50 FT X 80 FT ORIGINAL TOWN HUGGINS ADD 8-5-869 S T00 R	0 0 1,930 13,980 15,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.92 \$0.00 \$11.31 \$0.00 \$388.23 \$388.23 \$0.00	\$376.92 \$0.00 \$5.65 \$43.00 \$425.57 \$425.57 \$0.00	\$753.84 \$0.00 \$16.96 \$43.00 \$813.80 \$813.80 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
15-04-134-007 PRICE, SUSAN M ALLEN 118 E COLUMBIA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	118 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-868 S T00 R	0 0 1,930 19,190 21,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.05 \$0.00 \$0.00 \$0.00 \$700.05 \$700.05 \$0.00	\$700.05 \$0.00 \$0.00 \$0.00 \$700.05 \$700.05 \$0.00	\$1,400.10 \$0.00 \$0.00 \$0.00 \$1,400.10 \$1,400.10 \$0.00	First Installment 08/05/2009 PRICE, SUSAN M ALLEN Second Installment 09/10/2009 PRICE, SUSAN M ALLEN
15-04-134-008 LAW, JUSTIN R C/O FIRST AMERICAN RE 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	124 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 7 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-867 S T00 R	0 0 1,930 17,779 19,709 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.82 \$0.00 \$0.00 \$0.00 \$636.82 \$636.82 \$0.00	\$636.82 \$0.00 \$0.00 \$0.00 \$636.82 \$636.82 \$0.00	\$1,273.64 \$0.00 \$0.00 \$0.00 \$1,273.64 \$1,273.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-134-009 GARY, EDWARD J 307 E ELM ST GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	128 E COLUMBIA ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 6 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-865 S T00 R	0 0 1,080 5,830 6,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.69 \$0.00 \$0.00 \$0.00 \$309.69 \$309.69 \$0.00	\$309.69 \$0.00 \$0.00 \$0.00 \$309.69 \$309.69 \$0.00	\$619.38 \$0.00 \$0.00 \$0.00 \$619.38 \$619.38 \$0.00	First Installment 08/10/2009 GARY, EDWARD J Second Installment 08/10/2009 GARY, EDWARD J
15-04-134-010 LOVELL, JOSEPH D & LORENE M 24 DOG LANE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	129 E SOUTH ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 6 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-866 S T00 R	0 0 830 3,650 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.79 \$0.00 \$0.00 \$0.00 \$200.79 \$200.79 \$0.00	\$200.79 \$0.00 \$0.00 \$0.00 \$200.79 \$200.79 \$0.00	\$401.58 \$0.00 \$0.00 \$0.00 \$401.58 \$401.58 \$0.00	First Installment 08/05/2009 LOVELL, JOSEPH D & LORENE M Second Installment 08/05/2009 LOVELL, JOSEPH D & LORENE M



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-134-011 BANGERT, JOAN 204 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	204 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 5 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-864 S T00 R	0 0 1,930 9,810 11,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.66 \$0.00 \$0.00 \$0.00 \$279.66 \$279.66 \$0.00	\$279.66 \$0.00 \$0.00 \$0.00 \$279.66 \$279.66 \$0.00	\$559.32 \$0.00 \$0.00 \$0.00 \$559.32 \$559.32 \$0.00	First Installment 08/05/2009 BANGERT, JOAN Second Installment 09/02/2009 BANGERT, JOAN
15-04-134-012 DUNCAN, HOLLIS 208 E COLUMBIA Litchfield, IL 62056-	16005 8.96354 0040 0.0000	208 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 4 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-863 S T00 R	0 0 1,930 7,500 9,430 0	0 5,500 2,116 1,814 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-134-013 WATSON H WAYNE TRUST 506 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	506 S JACKSON LITCHFIELD, IL 62056-0000 N 25 FT N 1/2 LOTS 1-2 & 3 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-861 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.89 \$0.00 \$0.00 \$0.00 \$39.89 \$39.89 \$0.00	\$39.89 \$0.00 \$0.00 \$0.00 \$39.89 \$39.89 \$0.00	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	First Installment 07/06/2009 WATSON H WAYNE TRUST Second Installment 08/05/2009 WATSON H WAYNE TRUST
15-04-134-016 MC NEAL, RODNEY K & DONNA 503 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	503 S JACKSON LITCHFIELD, IL 62056-0000 N 60' S 125' LOTS 1 THRU 3 BLK 58 HUGGINS ADD 8-5-860 & 862-1 S T00 R	0 0 2,570 9,750 12,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.66 \$0.00 \$4.58 \$0.00 \$310.24 \$310.24 \$0.00	\$305.66 \$0.00 \$0.00 \$0.00 \$305.66 \$305.66 \$0.00	\$611.32 \$0.00 \$4.58 \$0.00 \$615.90 \$615.90 \$0.00	First Installment 08/14/2009 MC NEAL, RODNEY K & DONNA Second Installment 08/14/2009 MC NEAL, RODNEY K & DONNA
15-04-134-017 REENTS, HAROLD L & PATTY S C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	511 S JACKSON ST LITCHFIELD, IL 62056-0000 S 65' LOTS 1 THRU 3 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-862 S T00 R	0 0 2,370 31,110 33,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,254.00 \$0.00 \$0.00 \$0.00 \$1,254.00 \$1,254.00 \$0.00	\$1,254.00 \$0.00 \$0.00 \$0.00 \$1,254.00 \$1,254.00 \$0.00	\$2,508.00 \$0.00 \$0.00 \$0.00 \$2,508.00 \$2,508.00 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
15-04-135-004 CAMPBELL, ROBERT T PO BOX 441 LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	104 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4 & 5 BLK 37 ORIGINAL TOWN HUGGINS ADD 8-5-656 INC 2005 S T00 R	0 0 15,730 99,900 115,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,182.27 \$0.00 \$0.00 \$0.00 \$5,182.27 \$5,182.27 \$0.00	\$5,182.27 \$0.00 \$0.00 \$0.00 \$5,182.27 \$5,182.27 \$0.00	\$10,364.54 \$0.00 \$0.00 \$0.00 \$10,364.54 \$10,364.54 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-135-007 CAMPBELL, ROBERT T & EDITH L 801 S STATE PO BOX 441 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.5500	801 S STATE LITCHFIELD, IL 62056-0000 PT FORMER RR NW NE & NE NW LYG E OF E LN OF JACKSON ST FOR 360 FT 8-5-692-1 S4 T08 R5	0 0 6,060 0 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.60 \$0.00 \$0.00 \$0.00 \$271.60 \$271.60 \$0.00	\$271.60 \$0.00 \$0.00 \$0.00 \$271.60 \$271.60 \$0.00	\$543.20 \$0.00 \$0.00 \$0.00 \$543.20 \$543.20 \$0.00	First Installment 08/10/2009 CAMPBELL, EDITH L Second Installment 08/10/2009 CAMPBELL, EDITH L
15-04-135-507 G T P ACQUISTION PARTNERS II 1801 CLINT MOORE RD Boca Raton, FL 33487-	16005 8.96354 0060 0.0000	ST JOHN ST LITCHFIELD, IL 62056-0000 TOWER LOCATED ON 15-04-135-007 FCC# 1202712 S4 T8 R5	0 0 0 13,860 13,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.18 \$0.00 \$18.64 \$0.00 \$639.82 \$639.82 \$0.00	\$621.18 \$0.00 \$9.32 \$0.00 \$630.50 \$630.50 \$0.00	\$1,242.36 \$0.00 \$27.96 \$0.00 \$1,270.32 \$1,270.32 \$0.00	First Installment 09/21/2009 GLOBAL TOWERS PARTNERS Second Installment 09/21/2009 GLOBAL TOWERS PARTNERS
15-04-136-015 HICKERSON, EVERETT E & MARY LOU 404 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	404 S JACKSON LITCHFIELD, IL 62056-0000 LOT 18 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-697 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.88 \$0.00 \$0.00 \$0.00 \$78.88 \$78.88 \$0.00	\$78.88 \$0.00 \$0.00 \$0.00 \$78.88 \$78.88 \$0.00	\$157.76 \$0.00 \$0.00 \$0.00 \$157.76 \$157.76 \$0.00	First Installment 08/18/2009 HICKERSON, EVERETT E & MARY LOU Second Installment 08/18/2009 HICKERSON, EVERETT E & MARY LOU
15-04-136-016 HICKERSON, EVERETT E & MARY LOU 404 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	404 S JACKSON LITCHFIELD, IL 62056-0000 LOT 19 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-698 S T00 R	0 0 1,760 9,980 11,740 0	0 5,500 846 5,394 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-136-017 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	408 S JACKSON LITCHFIELD, IL 62056-0000 LOT 22 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-701 S T00 R	0 0 1,930 16,300 18,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.53 \$0.00 \$0.00 \$0.00 \$570.53 \$570.53 \$0.00	\$570.53 \$0.00 \$0.00 \$0.00 \$570.53 \$570.53 \$0.00	\$1,141.06 \$0.00 \$0.00 \$0.00 \$1,141.06 \$1,141.06 \$0.00	First Installment 08/07/2009 SIMMONS, JOSEPH W Second Installment 09/02/2009 SIMMONS, JOSEPH W
15-04-136-018 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	408 S JACKSON LITCHFIELD, IL 62056-0000 N 1/2 LOT 23 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-702 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.89 \$0.00 \$0.00 \$0.00 \$39.89 \$39.89 \$0.00	\$39.89 \$0.00 \$0.00 \$0.00 \$39.89 \$39.89 \$0.00	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	First Installment 08/07/2009 SIMMONS, JOSEPH W Second Installment 09/02/2009 SIMMONS, JOSEPH W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
15-04-136-019 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	408 S JACKSON LITCHFIELD, IL 62056-0000 S 1/2 LOT 23 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-703 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	First Installment 08/07/2009 SIMMONS, JOSEPH W Second Installment 09/02/2009 SIMMONS, JOSEPH W
15-04-136-020 JOHNSTON, KEVIN & SHIRLEY BUTTS C/C LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	418 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 26 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-707 S T00 R	0 0 1,930 14,490 16,420 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.41 \$0.00 \$0.00 \$0.00 \$489.41 \$489.41 \$0.00	\$489.41 \$0.00 \$0.00 \$0.00 \$489.41 \$489.41 \$0.00	\$978.82 \$0.00 \$0.00 \$0.00 \$978.82 \$978.82 \$0.00	First Installment 08/04/2009 JOHNSTON, KEVIN & SHIRLEY BUTTS Second Installment 09/02/2009 JOHNSTON, KEVIN & SHIRLEY BUTTS
15-04-136-021 SCHMIDT, CHERYL R C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 8.96354 0040 0.0000	428 S JACKSON LITCHFIELD, IL 62056-0000 LOT 27 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-708A S T00 R	0 0 1,760 12,410 14,170 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.57 \$0.00 \$0.00 \$0.00 \$388.57 \$388.57 \$0.00	\$388.57 \$0.00 \$0.00 \$0.00 \$388.57 \$388.57 \$0.00	\$777.14 \$0.00 \$0.00 \$0.00 \$777.14 \$777.14 \$0.00	First Installment 08/04/2009 SCHMIDT, CHERYL R C/O LITCHFIELD Second Installment 09/02/2009 SCHMIDT, CHERYL R C/O LITCHFIELD
15-04-136-022 GIANNUZZI, DAVID P 430 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	430 S JACKSON LITCHFIELD, IL 62056-0000 LOT 30 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-708 S T00 R	0 0 2,060 13,370 15,430 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.04 \$0.00 \$13.35 \$0.00 \$458.39 \$458.39 \$0.00	\$445.04 \$0.00 \$6.68 \$10.00 \$461.72 \$461.72 \$0.00	\$890.08 \$0.00 \$20.03 \$10.00 \$920.11 \$920.11 \$0.00	First Installment 11/05/2009 GIANNUZZI, DAVID P & RENEE L Second Installment 11/05/2009 GIANNUZZI, DAVID P & RENEE L
15-04-136-024 TABAKA, ROBERT B & ELLEN M 323 E CHERRY ST OLNEY, IL 62450-0000	16005 8.96354 0040 0.0000	405 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-696 S T00 R	0 0 1,760 2,230 3,990 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.83 \$0.00 \$5.36 \$0.00 \$184.19 \$184.19 \$0.00	\$178.83 \$0.00 \$2.68 \$0.00 \$181.51 \$181.51 \$0.00	\$357.66 \$0.00 \$8.04 \$0.00 \$365.70 \$365.70 \$0.00	First Installment 09/15/2009 TABAKA, ROBERT B & ELLEN M Second Installment 09/15/2009 TABAKA, ROBERT B & ELLEN M
15-04-136-025 TABAKA, JOHN JR 407 S VAN BUREN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	407 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 20 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-699 S T00 R	0 0 2,150 2,230 4,380 0	0 2,345 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.21 \$0.00 \$0.00 \$0.00 \$91.21 \$91.21 \$0.00	\$91.21 \$0.00 \$0.00 \$0.00 \$91.21 \$91.21 \$0.00	\$182.42 \$0.00 \$0.00 \$0.00 \$182.42 \$182.42 \$0.00	First Installment 08/06/2009 TABAKA, JOHN JR Second Installment 08/06/2009 TABAKA, JOHN JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-136-026 HEISE, JULIA A 409 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	409 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 21 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-700 S T00 R	0 0 1,760 7,640 9,400 0	0 5,500 3,900 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-136-027 HEISE, JULIA A 409 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	409 S VAN BUREN LITCHFIELD, IL 62056-0000 N 1/2 LOT 24 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-704 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment Second Installment
15-04-136-028 SIMMONS, JOSEPH 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	408 S JACKSON LITCHFIELD, IL 62056-0000 S 1/2 LOT 24 & 12 1/2 FT N SIDE LOT 25 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-705 S T00 R	0 0 2,410 10,240 12,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.95 \$0.00 \$0.00 \$0.00 \$566.95 \$566.95 \$0.00	\$566.95 \$0.00 \$0.00 \$0.00 \$566.95 \$566.95 \$0.00	\$1,133.90 \$0.00 \$0.00 \$0.00 \$1,133.90 \$1,133.90 \$0.00	First Installment Second Installment
15-04-136-032 BOYD, NORMA J 400 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	400 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-694 S T00 R	0 0 3,540 9,180 12,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.08 \$0.00 \$0.00 \$0.00 \$570.08 \$570.08 \$0.00	\$570.08 \$0.00 \$0.00 \$0.00 \$570.08 \$570.08 \$0.00	\$1,140.16 \$0.00 \$0.00 \$0.00 \$1,140.16 \$1,140.16 \$0.00	First Installment Second Installment
15-04-136-034 RUPERT JAMES J DESERT ROSE SR APT: 223 MONROE ST NOKOMIS, IL 62075-0000	16005 8.96354 0060 0.0000	215 S VAN BUREN ST LITCHFIELD, IL 62056-0000 S 10' LT 8 & ALL LOTS 9-12-13 & 16 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-693-1 S T00 R	0 0 7,810 83,770 91,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,104.41 \$0.00 \$0.00 \$0.00 \$4,104.41 \$4,104.41 \$0.00	\$4,104.41 \$0.00 \$0.00 \$0.00 \$4,104.41 \$4,104.41 \$0.00	\$8,208.82 \$0.00 \$0.00 \$0.00 \$8,208.82 \$8,208.82 \$0.00	First Installment Second Installment
15-04-136-035 RUPERT, JAMES J & JUDY T 223 MONROE ST NOKOMIS, IL 62075-0000	16005 8.96354 0060 0.0000	203 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOTS 2-3-6-7-10-11 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-693 & 694-1 & 695 S T00 R	0 0 11,730 0 11,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.71 \$0.00 \$0.00 \$0.00 \$525.71 \$525.71 \$0.00	\$525.71 \$0.00 \$0.00 \$0.00 \$525.71 \$525.71 \$0.00	\$1,051.42 \$0.00 \$0.00 \$0.00 \$1,051.42 \$1,051.42 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Sr Citizen		Farm Bldg				Second	Total			
Tax Bill Name(s) and Address	Acres		EZone	Vet Freeze						First	Second	Total		
15-04-136-036	16005	203 S VAN BUREN ST	0	0						Tax Due	\$4,697.79	\$4,697.79	\$9,395.58	First Installment
RUPERT JAMES J MAISON ROSE SR	8.96354	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
CITIZENS APTS	0060	LOTS 1-4-5 & N 40' LOT 8 BLK 45	7,810	0						Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J MAISON ROSE SR
223 MONROE ST	0.0000	ORIGINAL TOWN HUGGINS ADD	97,010	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000		8-5-693-2 S T00 R	104,820	0						Total Due	\$4,697.79	\$4,697.79	\$9,395.58	09/02/2009
			0	0						Paid	\$4,697.79	\$4,697.79	\$9,395.58	RUPERT JAMES J MAISON ROSE SR
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-136-037	16005	317 E COLUMBIA	0	0						Tax Due	\$473.73	\$473.73	\$947.46	First Installment
LYONS, MARY JANE & TAMMY KNODLE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
317 E COLUMBIA	0040	LOT 1 HART ADD 8-5-709 & 706-1 S T00 R	2,220	0						Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, MARY JANE & TAMMY KNODL
LITCHFIELD, IL 62056-0000	0.0000		13,850	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,070	0						Total Due	\$473.73	\$473.73	\$947.46	08/18/2009
			0	0						Paid	\$473.73	\$473.73	\$947.46	LYONS, MARY JANE & TAMMY KNODL
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-136-038	16005	315 E COLUMBIA	0	0						Tax Due	\$553.95	\$553.95	\$1,107.90	First Installment
VOYLES, CINDY	8.96354	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
315 E COLUMBIA	0040	LOT 2 HART ADD 8-5-706 & 709-1 S T00 R	3,100	0						Pen. Due	\$0.00	\$0.00	\$0.00	VOYLES, CINDY
LITCHFIELD, IL 62056-0000	0.0000		14,760	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,860	0						Total Due	\$553.95	\$553.95	\$1,107.90	07/23/2009
			0	0						Paid	\$553.95	\$553.95	\$1,107.90	VOYLES, CINDY
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-137-001	16005	506 S JACKSON	0	0						Tax Due	\$334.30	\$334.30	\$668.60	First Installment
WATSON H WAYNE TRUST	8.96354	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
506 S JACKSON	0040	LOT 4 BLK 57 ORIGINAL TOWN HUGGINS	1,930	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	WATSON H WAYNE TRUST
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-859 S T00 R	26,330	11,301						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,260	0						Total Due	\$334.30	\$334.30	\$668.60	08/05/2009
			0	0						Paid	\$334.30	\$334.30	\$668.60	WATSON H WAYNE TRUST
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-137-002	16005	308 E COLUMBIA	0	0						Tax Due	\$832.72	\$832.72	\$1,665.44	First Installment
MATTLI, ROSEMARY	8.96354	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
308 E COLUMBIA	0040	LOT 3 BLK 57 ORIGINAL TOWN HUGGINS	1,930	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	MATTLI, ROSEMARY
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-858 S T00 R	40,060	13,910						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,990	0						Total Due	\$832.72	\$832.72	\$1,665.44	07/23/2009
			0	0						Paid	\$832.72	\$832.72	\$1,665.44	MATTLI, ROSEMARY
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-137-003	16005	314 E COLUMBIA	0	0						Tax Due	\$335.24	\$335.24	\$670.48	First Installment
JOHNSON, EARL G	8.96354	LITCHFIELD, IL 62056-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2009
314 E COLUMBIA	0040	LOT 2 BLK 57 ORIGINAL TOWN HUGGINS	1,930	0						Pen. Due	\$10.06	\$5.03	\$15.09	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-857 S T00 R	11,050	0						Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			12,980	0						Total Due	\$345.30	\$360.27	\$705.57	09/18/2009
			0	0						Paid	\$345.30	\$360.27	\$705.57	RAVEN SECURITIES INC
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
15-04-137-004 BRADLEY, SHAWN 320 E COLUMBIA Litchfield, IL 62056-	16005 8.96354 0040 0.0000	320 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 1 BLK 57 ORIGINAL TOWN HUGGINS ADD 8-5-856 S T00 R	0 0 1,930 4,470 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.84 \$0.00 \$0.00 \$0.00 \$286.84 \$286.84 \$0.00	\$573.68 \$0.00 \$0.00 \$0.00 \$573.68 \$573.68 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-151-001 RONEN, RACHEL P O BOX 72 Litchfield, IL 62056-	16005 8.96354 0040 0.3300	520 S CLINTON LITCHFIELD, IL 62056-0000 PT NW NW LANDS CORP LIMITS LITCHFIELD 8-5-632 S4 T08 R5	0 0 1,960 9,750 11,710 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.05 \$0.00 \$0.00 \$0.00 \$99.05 \$99.05 \$0.00	\$198.10 \$0.00 \$0.00 \$0.00 \$198.10 \$198.10 \$0.00	First Installment 07/21/2009 RONEN, RACHEL Second Installment 07/21/2009 RONEN, RACHEL
15-04-152-002 FARMERS GRAIN & LIVESTOCK 503 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 LOTS 6-7 & 8 & PT LOT 9 BLK 61 & PT LOT 1 BLK 62 EX RD ORIGINAL TOWN HUGGINS ADD 8-5-889A S T00 R	0 0 7,880 0 7,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.17 \$0.00 \$0.00 \$0.00 \$353.17 \$353.17 \$0.00	\$706.34 \$0.00 \$0.00 \$0.00 \$706.34 \$706.34 \$0.00	First Installment 08/07/2009 FARMERS GRAIN & LIVESTOCK Second Installment 09/02/2009 FARMERS GRAIN & LIVESTOCK
15-04-152-004 LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY 503 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 PT LOT 2 BLK 62 ORIGINAL TOWN HUGGINS ADD 8-5-891 S T00 R	0 0 5,710 0 5,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.91 \$0.00 \$0.00 \$0.00 \$255.91 \$255.91 \$0.00	\$511.82 \$0.00 \$0.00 \$0.00 \$511.82 \$511.82 \$0.00	First Installment 08/07/2009 LITCHFIELD FARMERS GRAIN & LIVESTOCK Second Installment 09/02/2009 LITCHFIELD FARMERS GRAIN & LIVESTOCK
15-04-152-005 LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY 503 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 MID PT LOT 5 BLK 62 180 FT X 300 FT ORIGINAL TOWN HUGGINS ADD 8-5-894 S T00 R	0 0 17,690 107,540 125,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,612.52 \$0.00 \$0.00 \$0.00 \$5,612.52 \$5,612.52 \$0.00	\$11,225.04 \$0.00 \$0.00 \$0.00 \$11,225.04 \$11,225.04 \$0.00	First Installment 08/07/2009 LITCHFIELD FARMERS GRAIN & LIVESTOCK Second Installment 09/02/2009 LITCHFIELD FARMERS GRAIN & LIVESTOCK
15-04-153-001 LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC 503 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 61 ORIGINAL TOWN HUGGINS ADD 8-5-889 S T00 R	0 0 4,340 2,170 6,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.77 \$0.00 \$0.00 \$0.00 \$291.77 \$291.77 \$0.00	\$583.54 \$0.00 \$0.00 \$0.00 \$583.54 \$583.54 \$0.00	First Installment 08/07/2009 LITCHFIELD FARMERS GRAIN & LIVESTOCK Second Installment 09/02/2009 LITCHFIELD FARMERS GRAIN & LIVESTOCK

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-153-004	16005	503 W TYLER	0	0	Tax Due	\$727.39	08/07/2009
LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY
503 W TYLER	0060	PT LOT 6 BLK 62 150 FT X 300 FT	6,270	0	Pen. Due	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-893 S T00 R	9,960	0	Cost Due	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY
			16,230	0	Total Due	\$727.39	LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY
			0	0	Paid	\$727.39	LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY
				0	Unpaid	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY
15-04-153-005	16005	503 W TYLER	0	0	Tax Due	\$97.26	08/07/2009
LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
503 W TYLER	0060	N150' E150' LT 1 & E150' VAC SOUTH ST	2,170	0	Pen. Due	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
LITCHFIELD, IL 62056-0000	0.0000	LYG N & ADJ LT 1 BLK 62 ORIGINAL TOWN HUGGINS ADD 8-5-890 & 892 S T00 R	0	0	Cost Due	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
			2,170	0	Total Due	\$97.26	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
			0	0	Paid	\$97.26	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
				0	Unpaid	\$0.00	LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC
15-04-154-001	16005	324 W SOUTH ST	0	0	Tax Due	\$414.12	08/11/2009
DUNN, STEVEN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	BAC TAX SERVICES CORP
324 W SOUTH ST	0040	N PT LOT 4 BLK 63 106 FT X 146 1/2 FT	1,630	0	Pen. Due	\$0.00	BAC TAX SERVICES CORP
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-920 S T00 R	13,110	0	Cost Due	\$0.00	BAC TAX SERVICES CORP
			14,740	0	Total Due	\$414.12	BAC TAX SERVICES CORP
			0	0	Paid	\$414.12	BAC TAX SERVICES CORP
				0	Unpaid	\$0.00	BAC TAX SERVICES CORP
15-04-154-002	16005	314 W SOUTH ST	0	0	Tax Due	\$0.00	08/24/2009
ROBERSON, DONALD C/O METLIFE HOME LOANS	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	PLUMMER, JOHN A JR & JOYCE E
4000 HORIZON WAY	0040	NW COR LOT 3 BLK 63 51 1/2 FT X 125 FT	1,690	3,859	Pen. Due	\$0.00	PLUMMER, JOHN A JR & JOYCE E
SUITE 100	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-912 S T00 R	12,620	4,951	Cost Due	\$0.00	PLUMMER, JOHN A JR & JOYCE E
Irving, TX 75063-			14,310	0	Total Due	\$0.00	PLUMMER, JOHN A JR & JOYCE E
			0	0	Paid	\$0.00	PLUMMER, JOHN A JR & JOYCE E
				0	Unpaid	\$0.00	PLUMMER, JOHN A JR & JOYCE E
15-04-154-003	16005	421 E TYLER	0	0	Tax Due	\$23.31	07/06/2009
PLUMMER, JOHN A JR & JOYCE E	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	FELDMAN, NEIL
421 E TYLER	0030	N PT LOT 3 BLK 63 53 1/4 FT X 125 FT	520	0	Pen. Due	\$0.00	FELDMAN, NEIL
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-915 S T00 R	0	0	Cost Due	\$0.00	FELDMAN, NEIL
			520	0	Total Due	\$23.31	FELDMAN, NEIL
			0	0	Paid	\$23.31	FELDMAN, NEIL
				0	Unpaid	\$0.00	FELDMAN, NEIL
15-04-154-010	16005	315 W BUCHANAN	0	0	Tax Due	\$86.50	07/06/2009
FELDMAN, NEIL	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	FELDMAN, NEIL
315 W BUCHANAN	0030	N PT LOT 4 BLK 63 146 1/2 FT X 144 FT	1,930	0	Pen. Due	\$0.00	FELDMAN, NEIL
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-921 S T00 R	0	0	Cost Due	\$0.00	FELDMAN, NEIL
			1,930	0	Total Due	\$86.50	FELDMAN, NEIL
			0	0	Paid	\$86.50	FELDMAN, NEIL
				0	Unpaid	\$0.00	FELDMAN, NEIL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-154-011 FELDMANN, NEIL 315 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	315 W BUCHANAN LITCHFIELD, IL 62056-0000 SW PT LOT 3 BLK 63 53 1/4 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-914 S T00 R	0 0 850 21,730 22,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$765.49 \$0.00 \$0.00 \$0.00 \$765.49 \$765.49 \$0.00	\$765.49 \$0.00 \$0.00 \$0.00 \$765.49 \$765.49 \$0.00	\$1,530.98 \$0.00 \$0.00 \$0.00 \$1,530.98 \$1,530.98 \$0.00	First Installment 07/06/2009 FELDMANN, NEIL Second Installment 07/06/2009 FELDMANN, NEIL
15-04-154-012 THRASHER, KENNETH JOHN 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	311 W BUCHANAN LITCHFIELD, IL 62056 SE PT LOT 3 BLK 63 53 1/4 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-913 S T00 R	0 0 830 11,720 12,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$562.46 \$0.00 \$0.00 \$0.00 \$562.46 \$562.46 \$0.00	\$562.46 \$0.00 \$0.00 \$0.00 \$562.46 \$562.46 \$0.00	\$1,124.92 \$0.00 \$0.00 \$0.00 \$1,124.92 \$1,124.92 \$0.00	First Installment 08/04/2009 THRASHER, KENNETH JOHN Second Installment 08/04/2009 THRASHER, KENNETH JOHN
15-04-154-017 CITY OF LITCHFIELD W BUCHANAN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	W BUCHANAN ST LITCHFIELD, IL 62056-0000 PT LT 3 BLK 63 E OF BIRCH & PT BUCHANAN ORIG TOWN HUGGINS ADD DOCKET NO 87-68-87 8-5-918 INC 919 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-154-018 HEARN, CHARLES & MICHELLE KOMOR 611 S JEFFERSON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	611 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 75 FT E 84 FT BLK 63 LYG W OF JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-909 & 910 S T00 R	0 0 2,410 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.01 \$0.00 \$0.00 \$0.00 \$108.01 \$108.01 \$0.00	\$108.01 \$0.00 \$1.62 \$10.00 \$119.63 \$119.63 \$0.00	\$216.02 \$0.00 \$1.62 \$10.00 \$227.64 \$227.64 \$0.00	First Installment 08/04/2009 HEARN, CHARLES & MICHELLE KOMOR Second Installment 10/09/2009 HEARN, CHARLES & MICHELLE KOMOR
15-04-154-019 MAY, PAULA JO 4314 ALMOND ST La Verne, CA 91750-0000	16005 8.96354 0040 0.0000	300 W SOUTH ST LITCHFIELD, IL 62056-0000 40' X 89' NE LT 3 BLK 63 & 44' X 89' NW PT W OF JEFFERSON ST LT 2 BLK 63 HUGGINS ADD 8-5-908 & 916 S T00 R	0 0 1,800 14,240 16,040 0	0 5,500 2,088 8,452 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-154-020 HEARN, CHARLES & MICHELLE KOMOR 611 S JEFFERSON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	611 S JEFFERSON ST LITCHFIELD, IL 62056-0000 40' X 86' NE LT 3 BLK 63 & 44' E & W X 86' N & S NW PT W OF JEFFERSON ST LT 2 BLK 63 HUGGINS ADD 8-5-906-911-917-907 S T00 R	0 0 2,950 19,150 22,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.98 \$0.00 \$0.00 \$0.00 \$743.98 \$743.98 \$0.00	\$743.98 \$0.00 \$11.16 \$10.00 \$765.14 \$765.14 \$0.00	\$1,487.96 \$0.00 \$11.16 \$10.00 \$1,509.12 \$1,509.12 \$0.00	First Installment 08/04/2009 HEARN, CHARLES & MICHELLE KOMOR Second Installment 10/09/2009 HEARN, CHARLES & MICHELLE KOMOR



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-155-001	16005	704 S ADAMS ST	0	0	Tax Due	\$189.58	\$189.58	\$379.16	First Installment
DEUTSCHE BANK NATL TRUST CO TR FO	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
LONG BEACH MTG LN TRUST 2006-4	0040	PT N 1/2 LOT 5 BLK 63 78 FT X 146 1/2 FT	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOINS, ROBERT
P O BOX 44090	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-923	2,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, FL 32231-4090		S T00 R	4,230	0	Total Due	\$189.58	\$189.58	\$379.16	07/23/2009
			0	0	Paid	\$189.58	\$189.58	\$379.16	GOINS, ROBERT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-155-002	16005	708 S ADAMS	0	0	Tax Due	\$284.15	\$284.15	\$568.30	First Installment
BENNING, DAVID & FRANCES C/O JEAN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
GRUELLE	0040	PT N 1/2 LOT 5 BLK 63 75 FT X 146 1/2 FT	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DAVID & FRANCES
708 S ADAMS	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-922	10,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		S T00 R	11,840	0	Total Due	\$284.15	\$284.15	\$568.30	09/03/2009
			0	0	Paid	\$284.15	\$284.15	\$568.30	BENNING, DAVID & FRANCES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-155-003	16005	314 W BUCHANAN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WEY , VIRGINIA K & LORETTA M FELDMA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
314 W BUCHANAN	0040	NW PT LOT 6 BLK 63 50 FT X 150 FT	1,630	1,456	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-929	7,210	1,884	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	8,840	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-155-004	16005	312 W BUCHANAN ST	0	0	Tax Due	\$199.44	\$199.44	\$398.88	First Installment
SEAGO, PAUL D	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
312 W BUCHANAN ST	0040	MID PT N PT N 1/2 LOT 6 BLK 63	1,760	0	Pen. Due	\$2.99	\$2.99	\$5.98	SEAGO, PAUL D
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-930	2,690	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		S T00 R	4,450	0	Total Due	\$202.43	\$212.43	\$414.86	10/30/2009
			0	0	Paid	\$202.43	\$212.43	\$414.86	CARL SEAGO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-155-005	16005	701 S JEFFERSON ST	0	0	Tax Due	\$507.79	\$507.79	\$1,015.58	First Installment
WHITE, E TODD & EVONNE	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
4015 MONKE AVE	0040	N 75 FT E 80 FT PT BLK 63 LYG S	1,930	0	Pen. Due	\$0.00	\$7.62	\$7.62	WHITE, E TODD & EVONNE
LITCHFIELD, IL 62056-0000	0.0000	BUCHANAN & W JEFFERSON ORIGINAL	9,400	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
		TOWN HUGGINS ADD 8-5-932 S T00 R	11,330	0	Total Due	\$507.79	\$558.41	\$1,066.20	11/16/2009
			0	0	Paid	\$507.79	\$558.41	\$1,066.20	RAVEN SECURITIES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-155-008	16005	325 W TYLER	0	0	Tax Due	\$943.41	\$943.41	\$1,886.82	First Installment
ASHBY, DARIN L & DAWN M	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
325 W TYLER	0040	W 90 FT 6 IN LOT 5 BLK 63 ORIGINAL	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	ASHBY, DARIN L & DAWN M
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-924 S T00 R	24,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,550	0	Total Due	\$943.41	\$943.41	\$1,886.82	09/08/2009
			0	0	Paid	\$943.41	\$943.41	\$1,886.82	ASHBY, DARIN L & DAWN M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-155-009	16005	319 W TYLER	0	0	Tax Due	\$830.47	08/07/2009
BATES, CHRISTOPHER C/O FIRST NATION	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	BATES, CHRISTOPHER W
BANK OF LITCHFIELD	0040	S 1/2 LOT 5 BLK 63 56 FT X 147 FT	2,170	0	Pen. Due	\$0.00	BATES, CHRISTOPHER W
324 N STATE ST	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-925	16,360	0	Cost Due	\$0.00	BATES, CHRISTOPHER W
P O BOX 450		S T00 R	18,530	0	Total Due	\$830.47	09/02/2009
Litchfield, IL 62056-			0	0	Paid	\$830.47	BATES, CHRISTOPHER W
					Unpaid	\$0.00	
15-04-155-010	16005	315 W TYLER	0	0	Tax Due	\$237.09	09/25/2009
WHITE, ANDREW & CHERRI JETT	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	WHITE, ANDREW & CHERRI JETT
311 W TYLER AVE	0040	W PT S 1/2 LOT 6 BLK 63 46 1/2 FT X 150	930	0	Pen. Due	\$7.11	WHITE, ANDREW & CHERRI JETT
Litchfield, IL 62056-	0.0000	FT ORIGINAL TOWN HUGGINS ADD	4,360	0	Cost Due	\$0.00	WHITE, ANDREW & CHERRI JETT
		8-5-926 S T00 R	5,290	0	Total Due	\$244.20	10/05/2009
			0	0	Paid	\$244.20	WHITE, ANDREW & CHERRI JETT
					Unpaid	\$0.00	
15-04-155-011	16005	311 W TYLER AVE	0	0	Tax Due	\$367.96	09/25/2009
WHITE ANDREW C C/O HERBERT	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	WHITE, ANDREW & CHERRI JETT
SHEPHERD	0040	MID PT S 1/2 LOT 6 BLK 63 50 FT X 150 FT	1,730	0	Pen. Due	\$11.04	WHITE, ANDREW & CHERRI JETT
38 WEST LAKE TRAIL	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-927	11,980	0	Cost Due	\$0.00	WHITE, ANDREW & CHERRI JETT
LITCHFIELD, IL 62056-0000		S T00 R	13,710	0	Total Due	\$379.00	10/05/2009
			0	0	Paid	\$379.00	WHITE, ANDREW & CHERRI JETT
					Unpaid	\$0.00	
15-04-155-012	16005	309 W TYLER AVE	0	0	Tax Due	\$284.59	08/12/2009
CORNERSTONE TL INC	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0040	E PT S 1/2 LOT 6 BLK 63 50 FT X 150 FT	1,930	0	Pen. Due	\$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-928	9,920	0	Cost Due	\$0.00	CORNERSTONE TL INC
		S T00 R	11,850	0	Total Due	\$284.59	09/08/2009
			0	0	Paid	\$284.59	CORNERSTONE TL INC
					Unpaid	\$0.00	
15-04-155-013	16005	303 W TYLER AVE	0	0	Tax Due	\$427.12	08/12/2009
WOOD, PAUL & PIPER C/O CORNERSTON	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	CORNERSTONE TL INC
TL INC	0040	S PT LOT 7 BLK 63 44 FT X 150 FT W	1,930	0	Pen. Due	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000	JEFFERSON ORIGINAL TOWN HUGGINS	13,100	0	Cost Due	\$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-0000		ADD 8-5-934 S T00 R	15,030	0	Total Due	\$427.12	09/08/2009
			0	0	Paid	\$427.12	CORNERSTONE TL INC
					Unpaid	\$0.00	
15-04-155-014	16005	709 S JEFFERSON	0	0	Tax Due	\$514.96	08/10/2009
FRIEND, TERRY R & JENNIFER L C/O	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	FRIEND, TERRY R & JENNIFER L
LITCHFIELD COMM SAVINGS	0040	E 50' S 75' N 150' LT 6 & W 44' S 75' N 150'	3,020	0	Pen. Due	\$0.00	FRIEND, TERRY R & JENNIFER L
501 N STATE ST	0.0000	BLK 36 ORIGINAL TOWN HUGGINS ADD	13,970	0	Cost Due	\$0.00	FRIEND, TERRY R & JENNIFER L
LITCHFIELD, IL 62056		8-5-931 INC 933 S T00 R	16,990	0	Total Due	\$514.96	09/10/2009
			0	0	Paid	\$514.96	FRIEND, TERRY R & JENNIFER L
					Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-156-003 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 1.5500	S CLINTON LITCHFIELD, IL 62056-0000 PT SW NW LYG E CLINTON ST & S TYLER & W CB&Q RR EX HWY LANDS CORP LIMITS LITCHFIELD 8-5-615 INC 622 S4 T08 R5	0 0 5,860 1,730 7,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.17 \$0.00 \$0.00 \$0.00 \$340.17 \$340.17 \$0.00	\$340.17 \$0.00 \$0.00 \$0.00 \$340.17 \$340.17 \$0.00	\$680.34 \$0.00 \$0.00 \$0.00 \$680.34 \$680.34 \$0.00	First Installment 08/06/2009 CRAIN, KENNETH A Second Installment 09/09/2009 CRAIN, KENNETH A
15-04-157-002 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 8.96354 0021 2.1300	LOT 2 PT S 1/2 NW EX RR & HWY LANDS CORP LIMITS LITCHFIELD 8-5-622A INC 612 S4 T08 R5	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.52 \$0.00 \$0.00 \$0.00 \$8.52 \$8.52 \$0.00	\$8.52 \$0.00 \$0.00 \$0.00 \$8.52 \$8.52 \$0.00	\$17.04 \$0.00 \$0.00 \$0.00 \$17.04 \$17.04 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
15-04-158-001 RED E MIX LLC 2160 FORMOSA RD Troy, IL 62294-	16005 8.96354 0060 2.4900	400 W TYLER ST LITCHFIELD, IL 62056-0000 PT SW COR S 1/2 SW NW EX HWY LANDS CORP LIMITS LITCHFIELD 8-5-611 S4 T08 R5	0 0 7,830 84,680 92,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,146.09 \$0.00 \$0.00 \$0.00 \$4,146.09 \$4,146.09 \$0.00	\$4,146.09 \$0.00 \$0.00 \$0.00 \$4,146.09 \$4,146.09 \$0.00	\$8,292.18 \$0.00 \$0.00 \$0.00 \$8,292.18 \$8,292.18 \$0.00	First Installment 08/06/2009 RED E MIX LLC Second Installment 08/06/2009 RED E MIX LLC
15-04-159-002 SARVER, HEATHER R C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 8.96354 0040 0.2500	318 W TYLER AVE LITCHFIELD, IL 62056-0000 PT SW NW 75 FT X 188 FT LANDS CORP LIMITS LITCHFIELD 8-5-626 S4 T08 R5	0 0 1,150 9,420 10,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.23 \$0.00 \$0.00 \$0.00 \$227.23 \$227.23 \$0.00	\$227.23 \$0.00 \$0.00 \$0.00 \$227.23 \$227.23 \$0.00	\$454.46 \$0.00 \$0.00 \$0.00 \$454.46 \$454.46 \$0.00	First Installment 08/04/2009 SARVER, HEATHER R C/O LITCHFIELD Second Installment 09/02/2009 SARVER, HEATHER R C/O LITCHFIELD
15-04-159-003 FLOYD, JESSE KEVIN 312 W TYLER AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.2500	312 W TYLER AVE LITCHFIELD, IL 62056-0000 PT SW NW LANDS CORP LIMITS LITCHFIELD 8-5-625 S4 T08 R5	0 0 1,150 4,690 5,840 0	0 4,355 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.56 \$0.00 \$0.00 \$0.00 \$66.56 \$66.56 \$0.00	\$66.56 \$0.00 \$0.00 \$0.00 \$66.56 \$66.56 \$0.00	\$133.12 \$0.00 \$0.00 \$0.00 \$133.12 \$133.12 \$0.00	First Installment 08/11/2009 FLOYD, JESSE KEVIN Second Installment 08/11/2009 FLOYD, JESSE KEVIN
15-04-159-004 PINKERTON, HARRY L & KAREN S C/O WE FARGO HOME MTG 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0000	16005 8.96354 0040 0.5100	306 W TYLER AVE LITCHFIELD, IL 62056-0000 PT SW NW 55 FT X 198 6/10 FT & 54 FT X 200 FT LANDS CORP LIMITS LITCHFIELD 8-5-623 S4 T08 R5	0 0 2,300 28,127 30,427 0	908 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.48 \$0.00 \$0.00 \$0.00 \$1,076.48 \$1,076.48 \$0.00	\$1,076.48 \$0.00 \$0.00 \$0.00 \$1,076.48 \$1,076.48 \$0.00	\$2,152.96 \$0.00 \$0.00 \$0.00 \$2,152.96 \$2,152.96 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-159-005 ROVEY, AMOS 218 W TYLER Litchfield, IL 62056-	16005 8.96354 0030 0.2300	218 W TYLER LITCHFIELD, IL 62056-0000 PT SW NW LANDS CORP LIMITS LITCHFIELD 8-5-624 S4 T08 R5	0 0 1,150 0 1,150 0	0 0 1,872 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$103.08 \$0.00 \$0.00 \$0.00 \$103.08 \$103.08 \$0.00	First Installment 07/15/2009 ROVEY, AMOS Second Installment 07/15/2009 ROVEY, AMOS
15-04-159-006 ROVEY, AMOS 218 W TYLER Litchfield, IL 62056-	16005 8.96354 0040 0.6000	218 W TYLER LITCHFIELD, IL 62056-0000 PT SW NW LANDS CORP LIMITS LITCHFIELD 8-5-630 S4 T08 R5	0 0 1,150 13,520 14,670 0	0 5,500 1,872 7,298 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
15-04-159-007 GROSS, RANDALL C/O NATIONAL BANK PO BOX 310 212 S MAIN HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.2300	212 W TYLER LITCHFIELD, IL 62056-0000 PT S 1/2 NW 54 FT X 181 FT LANDS CORP LIMITS LITCHFIELD 8-5-618 S4 T08 R5	0 0 1,150 11,180 12,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.11 \$0.00 \$0.00 \$0.00 \$306.11 \$306.11 \$0.00	\$306.11 \$0.00 \$0.00 \$0.00 \$306.11 \$306.11 \$0.00	\$612.22 \$0.00 \$0.00 \$0.00 \$612.22 \$612.22 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
15-04-159-008 GROSS, RANDALL C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0030 0.0800	212 W TYLER LITCHFIELD, IL 62056-0000 PT SW NW 20 FT X 181 FT LANDS CORP LIMITS LITCHFIELD 8-5-629 S4 T08 R5	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$52.00 \$0.00 \$0.00 \$0.00 \$52.00 \$52.00 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
15-04-159-011 HUDSON, MARSHALL 847 APPLGATE LANE EAST LANSING, MI 48823-0000	16005 8.96354 0030 0.2500	212 W TYLER LITCHFIELD, IL 62056-0000 PT S 1/2 NW LANDS CORP LIMITS LITCHFIELD 8-5-616 S4 T08 R5	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$71.72 \$0.00 \$0.00 \$0.00 \$71.72 \$71.72 \$0.00	First Installment 08/10/2009 HUDSON, MARSHALL Second Installment 08/10/2009 HUDSON, MARSHALL
15-04-159-015 WILEY, JAMES & CLARIBEL 202 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 1.1400	202 W TYLER LITCHFIELD, IL 62056-0000 PT SW NW LANDS CORP LIMITS LITCHFIELD 8-5-631 S4 T08 R5	0 0 2,860 12,870 15,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.98 \$0.00 \$0.00 \$0.00 \$704.98 \$704.98 \$0.00	\$704.98 \$0.00 \$0.00 \$0.00 \$704.98 \$704.98 \$0.00	\$1,409.96 \$0.00 \$0.00 \$0.00 \$1,409.96 \$1,409.96 \$0.00	First Installment 07/23/2009 WILEY, JAMES & CLARIBEL Second Installment 07/23/2009 WILEY, JAMES & CLARIBEL

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-159-016	16005	227 W WATER ST	0	0	Tax Due	\$100.93	\$100.93	\$201.86	First Installment
SCHOATE, PAMELA	8.96354	LITCHFIELD, IL 62056-0000	0	2,468	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
227 W WATER ST	0040	PT SW NW 72 FT X 151 FT LANDS CORP	1,200	0	Pen. Due	\$1.51	\$1.51	\$3.02	SCHOATE, PAMELA
LITCHFIELD, IL 62056-0000	0.2500	LIMITS LITCHFIELD 8-5-613 S4 T08 R5	3,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,720	0	Total Due	\$102.44	\$102.44	\$204.88	
			0	0	Paid	\$102.44	\$102.44	\$204.88	09/18/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOATE, PAMELA
15-04-159-017	16005	225 W WATER	0	0	Tax Due	\$74.85	\$74.85	\$149.70	First Installment
COWGILL, STANLEY	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
225 W WATER	0040	W PT S 1/2 NW 56 FT X 150 FT LANDS	830	0	Pen. Due	\$0.00	\$0.00	\$0.00	COWGILL, STANLEY
LITCHFIELD, IL 62056-0000	0.2000	CORP LIMITS LITCHFIELD HOME ON	840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		PRIV TAX 8-5-619 S4 T08 R5	1,670	0	Total Due	\$74.85	\$74.85	\$149.70	
			0	0	Paid	\$74.85	\$74.85	\$149.70	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COWGILL, STANLEY
15-04-159-018	16005	213 W WATER	0	0	Tax Due	\$166.77	\$166.77	\$333.54	First Installment
COWGILL, LOVIA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
213 W WATER	0040	W PT S 1/2 NW 80 FT X 150 FT LANDS	1,150	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	COWGILL, LOVIA
LITCHFIELD, IL 62056-0000	0.2800	CORP LIMITS LITCHFIELD 8-5-620 S4 T08	13,940	1,869	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R5	15,090	0	Total Due	\$166.77	\$166.77	\$333.54	
			0	0	Paid	\$166.77	\$166.77	\$333.54	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COWGILL, LOVIA
15-04-159-020	16005		0	0	Tax Due	\$171.21	\$171.21	\$342.42	First Installment
KENTUCKY DATA LINK	8.96354		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
8829 BOND ST	0060	N 50 FT S 304 FT W 132 FT PT SW NW	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	KENTUCKY DATA LINK
OVERLAND PARK, KS 66214-	0.1500	LYG E HAMILTON ST LANDS CORP	1,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LIMITS LITCHFIELD 8-5-617 A S4 T08 R5	3,820	0	Total Due	\$171.21	\$171.21	\$342.42	
			0	0	Paid	\$171.21	\$171.21	\$342.42	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KENTUCKY DATA LINK
15-04-159-022	16005	311 W WATER ST	0	0	Tax Due	\$968.06	\$968.06	\$1,936.12	First Installment
ADAMS, CRAIG E & SANDRA L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/08/2009
311 W WATER ST	0040	PT W1/2 NW1/4 LANDS CORP LIMITS	2,390	0	Pen. Due	\$29.04	\$14.52	\$43.56	ADAMS, CRAIG E & SANDRA L
LITCHFIELD, IL 62056-0000	1.0000	LITCHFIELD 8-5-613A & 613-2 & 614 S4	24,710	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		T08 R5	27,100	0	Total Due	\$997.10	\$992.58	\$1,989.68	
			0	0	Paid	\$997.10	\$992.58	\$1,989.68	10/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CRAIG E & SANDRA L
15-04-159-023	16005	30 SHARP LN	0	0	Tax Due	\$59.61	\$59.61	\$119.22	First Installment
SHARP, ROGER B	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
30 SHARP LANE	0030	PT SW1/4 NW1/4 8-5-617 S4 T08 R5	1,330	0	Pen. Due	\$0.00	\$2.68	\$2.68	SHARP, ROGER B
LITCHFIELD, IL 62056-0000	0.3200		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,330	0	Total Due	\$59.61	\$72.29	\$131.90	
			0	0	Paid	\$59.61	\$72.29	\$131.90	10/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, ROGER B

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
15-04-159-024	16005			826 S ADAMS		0	0	0	Tax Due	\$107.56	\$107.56	\$215.12	First Installment
ANDERSON, GEORGE J & RUTH A	8.96354			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
826 S ADAMS	0040			PT SW1/4 NW1/4 HOME ON PRIV TAX		1,250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, GEORGE J & RUTH A
LITCHFIELD, IL 62056-0000	0.3000			8-5-617-2 S4 T8 R5		1,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,400	0	0	Total Due	\$107.56	\$107.56	\$215.12	
						0	0	0	Paid	\$107.56	\$107.56	\$215.12	07/14/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, GEORGE J & RUTH A
15-04-159-025	16005			324 W TYLER AVE		0	0	0	Tax Due	\$577.70	\$577.70	\$1,155.40	First Installment
HOLLO, DAVID L & ANN M	8.96354			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
213 W HAUSER ST	0040			LOT 1 SHARP ADD 8-5-627 S4 T08 R5		1,170	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
LITCHFIELD, IL 62056-0000	0.0000					11,720	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,890	0	0	Total Due	\$577.70	\$577.70	\$1,155.40	
						0	0	0	Paid	\$577.70	\$577.70	\$1,155.40	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
15-04-159-026	16005			47 SHARP LN		0	0	0	Tax Due	\$1,052.77	\$1,052.77	\$2,105.54	First Installment
SHARP, AARON	8.96354			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
47 SHARP LN	0060			LOT 2 SHARP ADD 8-5-627-1		3,000	0	0	Pen. Due	\$15.79	\$15.79	\$31.58	SHARP, AARON
LITCHFIELD, IL 62056-0000	0.0000					20,490	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						23,490	0	0	Total Due	\$1,068.56	\$1,078.56	\$2,147.12	
						0	0	0	Paid	\$1,068.56	\$1,078.56	\$2,147.12	10/21/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, AARON
15-04-159-027	16005					0	0	0	Tax Due	\$51.54	\$51.54	\$103.08	First Installment
HOLLO, DAVID & ANN	8.96354					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
213 W HAUSER	0030			LOT 2		1,150	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID & ANN
LITCHFIELD, IL 62056-0000	0.0000			HOLLO ADD		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,150	0	0	Total Due	\$51.54	\$51.54	\$103.08	
						0	0	0	Paid	\$51.54	\$51.54	\$103.08	08/04/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID & ANN
15-04-159-028	16005					0	0	0	Tax Due	\$51.54	\$51.54	\$103.08	First Installment
RANDLE, GLENN EDWARD	8.96354					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
205 W WATER ST	0030			LOT 1		1,150	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RANDLE, GLENN EDWARD
Litchfield, IL 62056-	0.0000			HOLLO ADD		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,150	0	0	Total Due	\$51.54	\$51.54	\$103.08	
						0	0	0	Paid	\$51.54	\$51.54	\$103.08	07/27/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RANDLE, GLENN EDWARD
15-04-159-029	16005					0	0	0	Tax Due	\$147.00	\$147.00	\$294.00	First Installment
COWGILL, LOVIA	8.96354					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
213 W WATER	0030			LANDS CORP LIMITS LITCHFIELD		3,280	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COWGILL, LOVIA
LITCHFIELD, IL 62056-0000	1.4100			PT SW1/4 NW1/4 BEG 264' E OF INT OF E LN OF HAMILTON ST & N LN WATER ST N 330' E 210' N 19' E 74' S 199' W 224' S 151' W 60' TO POB		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,280	0	0	Total Due	\$147.00	\$147.00	\$294.00	
						0	0	0	Paid	\$147.00	\$147.00	\$294.00	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COWGILL, LOVIA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Tax Rate Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-04-176-001 INGRAM, LYLE E 220 W SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	220 W SOUTH LITCHFIELD, IL 62056-0000 PT LOT 2 BLK 63 50 FT X 150 FT E OF JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-905 S T00 R	0 0 1,930 14,110 16,040 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.38 \$0.00 \$14.17 \$0.00 \$486.55 \$486.55 \$0.00	\$472.38 \$0.00 \$7.09 \$43.00 \$522.47 \$522.47 \$0.00	\$944.76 \$0.00 \$21.26 \$43.00 \$1,009.02 \$1,009.02 \$0.00	First Installment Sold at Tax Sale   Second Installment Sold at Tax Sale
15-04-176-002 JONES, CARL R 216 W SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	216 W SOUTH LITCHFIELD, IL 62056-0000 PT LOT 1 BLK 63 & 70 FT ALLEY 55 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-902 S T00 R	0 0 1,930 9,980 11,910 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.28 \$0.00 \$8.62 \$0.00 \$295.90 \$295.90 \$0.00	\$287.28 \$0.00 \$4.31 \$10.00 \$301.59 \$301.59 \$0.00	\$574.56 \$0.00 \$12.93 \$10.00 \$597.49 \$597.49 \$0.00	First Installment 10/23/2009 JONES, CARL R Second Installment 10/23/2009 JONES, CARL R
15-04-176-003 STEINIGER ELIZABETH I C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	212 W SOUTH ST LITCHFIELD, IL 62056-0000 W 1/3 N 1/2 LOT 1 BLK 63 45 2/10 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-895 S T00 R	0 0 1,930 25,820 27,750 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$997.20 \$0.00 \$0.00 \$0.00 \$997.20 \$997.20 \$0.00	\$997.20 \$0.00 \$0.00 \$0.00 \$997.20 \$997.20 \$0.00	\$1,994.40 \$0.00 \$0.00 \$0.00 \$1,994.40 \$1,994.40 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 09/09/2009 NATIONAL BANK
15-04-176-004 STEINIGER, ELIZABETH I C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0030 0.0000	E 1/2 N 1/2 LOT 1 BLK 63 40 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-896 S T00 R	0 0 1,460 0 1,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.44 \$0.00 \$0.00 \$0.00 \$65.44 \$65.44 \$0.00	\$65.44 \$0.00 \$0.00 \$0.00 \$65.44 \$65.44 \$0.00	\$130.88 \$0.00 \$0.00 \$0.00 \$130.88 \$130.88 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 09/09/2009 NATIONAL BANK
15-04-176-005 JONES, FRED W 206 W SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	206 W SOUTH ST LITCHFIELD, IL 62056-0000 E 1/2 N 1/2 LOT 1 BLK 63 60 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-897 S T00 R	0 0 1,930 12,060 13,990 0	0 5,500 4,000 1,732 0 0	0 0 0 0 0 0	0 5,500 4,000 1,732 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.61 \$0.00 \$0.00 \$0.00 \$123.61 \$123.61 \$0.00	\$123.61 \$0.00 \$0.00 \$0.00 \$123.61 \$123.61 \$0.00	\$247.22 \$0.00 \$0.00 \$0.00 \$247.22 \$247.22 \$0.00	First Installment 07/06/2009 JONES, FRED W Second Installment 07/06/2009 JONES, FRED W
15-04-176-006 JONES, FRED W 206 W SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	130 W SOUTH ST LITCHFIELD, IL 62056-0000 LOT 4 BLK A BERRY ADD 8-5-1354 S T00 R	0 0 1,930 2,950 4,880 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.71 \$0.00 \$0.00 \$0.00 \$218.71 \$218.71 \$0.00	\$218.71 \$0.00 \$0.00 \$0.00 \$218.71 \$218.71 \$0.00	\$437.42 \$0.00 \$0.00 \$0.00 \$437.42 \$437.42 \$0.00	First Installment 07/06/2009 JONES, FRED W Second Installment 07/06/2009 JONES, FRED W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-04-176-007 BROOKSHIRE, CATHERINE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	122 W SOUTH ST LITCHFIELD, IL 62056-0000 LOT 3 BLK A BERRY ADD 8-5-1353 S T00 R	0 0 1,930 11,620 13,550 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.78 \$0.00 \$0.00 \$0.00 \$360.78 \$360.78 \$0.00	\$360.78 \$0.00 \$0.00 \$0.00 \$360.78 \$360.78 \$0.00	\$721.56 \$0.00 \$0.00 \$0.00 \$721.56 \$721.56 \$0.00	First Installment 08/04/2009 BROOKSHIRE, CATHERINE Second Installment 09/02/2009 BROOKSHIRE, CATHERINE
15-04-176-008 LONGWELL, ERNEST L & JENNIFER 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	116 W SOUTH ST LITCHFIELD, IL 62056-0000 LOT 2 BLK A BERRY ADD 8-5-1352 S T00 R	0 0 1,930 9,680 11,610 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.34 \$0.00 \$0.00 \$0.00 \$520.34 \$520.34 \$0.00	\$520.34 \$0.00 \$0.00 \$0.00 \$520.34 \$520.34 \$0.00	\$1,040.68 \$0.00 \$0.00 \$0.00 \$1,040.68 \$1,040.68 \$0.00	First Installment 08/10/2009 LONGWELL, ERNEST & JENNIFER Second Installment 09/10/2009 MIDWEST BANK 0051806594
15-04-176-009 WILLIAMS, RICHARD 616 S JEFFERSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	616 S JEFFERSON LITCHFIELD, IL 62056-0000 PT LOT 2 BLK 63 E OF JEFFERSON 50 FT X 95 FT ORIGINAL TOWN HUGGINS ADD 8-5-904 S T00 R	0 0 1,930 7,960 9,890 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.75 \$0.00 \$0.00 \$0.00 \$196.75 \$196.75 \$0.00	\$196.75 \$0.00 \$0.00 \$0.00 \$196.75 \$196.75 \$0.00	\$393.50 \$0.00 \$0.00 \$0.00 \$393.50 \$393.50 \$0.00	First Installment 07/14/2009 WILLIAMS, RICHARD Second Installment 07/14/2009 WILLIAMS, RICHARD
15-04-176-010 TRADER, REX L 618 S JEFFERSON Litchfield, IL 62056-	16005 8.96354 0040 0.0000	618 S JEFFERSON LITCHFIELD, IL 62056-0000 SW PT LOT 1 BLK 63 45 FT X 99 FT ORIGINAL TOWN HUGGINS ADD 8-5-903 S T00 R	0 0 1,930 5,450 7,380 0	0 3,578 0 3,802 0 0	0 3,578 0 3,802 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-176-011 WELLER, RAYMOND L & LISA A 127 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	127 W BUCHANAN LITCHFIELD, IL 62056-0000 PT LOT 1 BLK 63 ORIGINAL TOWN HUGGINS ADD 8-5-898 INC 899 S T00 R	0 0 1,960 29,350 31,310 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,156.75 \$0.00 \$0.00 \$0.00 \$1,156.75 \$1,156.75 \$0.00	\$1,156.75 \$0.00 \$0.00 \$0.00 \$1,156.75 \$1,156.75 \$0.00	\$2,313.50 \$0.00 \$0.00 \$0.00 \$2,313.50 \$2,313.50 \$0.00	First Installment 08/18/2009 WELLER, RAYMOND L & LISA A Second Installment 09/02/2009 WELLER, RAYMOND L & LISA A
15-04-176-012 DURSTON, DANIEL & KELLY 125 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	125 W BUCHANAN LITCHFIELD, IL 62056-0000 PT S 1/2 E PT LOT 1 BLK 63 50 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-901 S T00 R	0 0 1,930 13,850 15,780 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.73 \$0.00 \$0.00 \$0.00 \$460.73 \$460.73 \$0.00	\$460.73 \$0.00 \$0.00 \$0.00 \$460.73 \$460.73 \$0.00	\$921.46 \$0.00 \$0.00 \$0.00 \$921.46 \$921.46 \$0.00	First Installment 08/05/2009 DURSTON, DANIEL & KELLY Second Installment 08/05/2009 DURSTON, DANIEL & KELLY



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-176-013 HAMPTON, CONNIE M 123 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	123 W BUCHANAN LITCHFIELD, IL 62056-0000 PT S 1/2 E PT LOT 1 BLK 63 50 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-900 S T00 R	0 0 1,930 16,190 18,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.10 \$0.00 \$0.00 \$0.00 \$812.10 \$812.10 \$0.00	\$812.10 \$0.00 \$0.00 \$0.00 \$812.10 \$812.10 \$0.00	\$1,624.20 \$0.00 \$0.00 \$0.00 \$1,624.20 \$1,624.20 \$0.00	First Installment 08/06/2009 HAMPTON, CONNIE M Second Installment 09/04/2009 HAMPTON, CONNIE M
15-04-176-014 VAUGHN, GEORGE R & PATRICIA J C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	121 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK A EX E 5 FT BERRY ADD 8-5-1355 S T00 R	0 0 1,930 13,640 15,570 0	0 5,500 4,000 3,347 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.04 \$0.00 \$0.00 \$0.00 \$122.04 \$122.04 \$0.00	\$122.04 \$0.00 \$0.00 \$0.00 \$122.04 \$122.04 \$0.00	\$244.08 \$0.00 \$0.00 \$0.00 \$244.08 \$244.08 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
15-04-176-015 STOCKAMP, ANGELA 119 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	119 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 6 & E 5 FT LOT 5 BLK A BERRY ADD 8-5-1356A S T00 R	0 0 1,930 23,890 25,820 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.70 \$0.00 \$0.00 \$0.00 \$910.70 \$910.70 \$0.00	\$910.70 \$0.00 \$0.00 \$0.00 \$910.70 \$910.70 \$0.00	\$1,821.40 \$0.00 \$0.00 \$0.00 \$1,821.40 \$1,821.40 \$0.00	First Installment 08/10/2009 STOCKAMP, ANGELA Second Installment 08/14/2009 STOCKAMP, ANGELA
15-04-176-016 LENTZ, CHRISTELLA C/O FIRST AMERICA RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	117 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 7 BLK A BERRY ADD 8-5-1356 S T00 R	0 0 1,930 18,910 20,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.51 \$0.00 \$0.00 \$0.00 \$687.51 \$687.51 \$0.00	\$687.51 \$0.00 \$0.00 \$0.00 \$687.51 \$687.51 \$0.00	\$1,375.02 \$0.00 \$0.00 \$0.00 \$1,375.02 \$1,375.02 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-176-017 SIHLER GRADE SCHOOL SCHOOL HOUSE 601 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	601 S STATE ST LITCHFIELD, IL 62056-0000 LOT 1 BLK A BERRY ADD DOCKET NO 87-68-79 8-5-1351 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-177-001 DRESSEN ROBERT, C/O ELIZABETH KOSTALEMIER 207 S 6TH ST Benld, IL 62009-1412	16005 8.96354 0040 0.0000	702 S JEFFERSON LITCHFIELD, IL 62056-0000 N PT LOT 7 BLK 63 75 FT X 108 FT E JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-935 S T00 R	0 0 1,930 11,630 13,560 0	0 5,500 3,291 4,769 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-177-002 WERNER, JANET S 10075 MILLER TRAIL #140 HILLSBORO, IL 62049-0000	16005	708 S JEFFERSON ST	0	0	Tax Due	\$476.86	\$476.86	\$953.72	First Installment Sold at Tax Sale
	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	MID PT SW PT LOTS 7 & 8 BLK 63 60 FT X	1,930	0	Pen. Due	\$14.31	\$7.15	\$21.46	
	0.0000	65 FT & 50 FT X 65 FT ORIGINAL TOWN	8,710	0	Cost Due	\$0.00	\$43.00	\$43.00	
		HUGGINS ADD 8-5-936 S T00 R	10,640	0	Total Due	\$491.17	\$527.01	\$1,018.18	Second Installment Sold at Tax Sale
			0	0	Paid	\$491.17	\$527.01	\$1,018.18	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-177-003 DE WITT, RUSSELL 714 S JEFFERSON LITCHFIELD, IL 62056-0000	16005	714 S JEFFERSON	0	0	Tax Due	\$191.37	\$191.37	\$382.74	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0040	PT LOTS 7 & 8 BLK 63 65 FT X 110 FT	2,150	0	Pen. Due	\$0.00	\$2.87	\$2.87	DE WITT, RUSSELL
	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-937	7,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	9,770	0	Total Due	\$191.37	\$194.24	\$385.61	
			0	0	Paid	\$191.37	\$194.24	\$385.61	09/22/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DE WITT, RUSSELL
15-04-177-004 KRISINGER, WILLIAM E & ROSA J 811 N MONROE LITCHFIELD, IL 62056-0000	16005	221 W TYLER AVE	0	0	Tax Due	\$161.35	\$161.35	\$322.70	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	SW PT LOTS 7 & 8 BLK 63 102 FT X 100	3,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRISINGER, WILLIAM E & JEANETTE
	0.0000	FT ORIGINAL TOWN HUGGINS ADD	80	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ONPRIV TAX	3,600	0	Total Due	\$161.35	\$161.35	\$322.70	
			0	0	Paid	\$161.35	\$161.35	\$322.70	08/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KRISINGER, WILLIAM E & JEANETTE
15-04-177-005 WILSON, MARIE 128 W BUCHANAN LITCHFIELD, IL 62056-0000	16005	128 W BUCHANAN	0	0	Tax Due	\$386.78	\$386.78	\$773.56	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	N END E 2/3 LOT 8 BLK 63 48 8/10 FT X	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, MARIE
	0.0000	150 FT ORIGINAL TOWN HUGGINS ADD	12,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-939 S T00 R	14,130	0	Total Due	\$386.78	\$386.78	\$773.56	
			0	0	Paid	\$386.78	\$386.78	\$773.56	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, MARIE
15-04-177-006 WENDEL , DENNIS M & DEBORAH A 126 W BUCHANAN Litchfield, IL 62056-	16005	126 W BUCHANAN	0	0	Tax Due	\$539.61	\$539.61	\$1,079.22	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	N END E 2/3 LOT 8 BLK 63 MID 48 8/10 FT X	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	WENDEL , DENNIS M & DEBORAH A
	0.0000	150 FT ORIGINAL TOWN HUGGINS ADD	15,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-940 S T00 R	17,540	0	Total Due	\$539.61	\$539.61	\$1,079.22	
			0	0	Paid	\$539.61	\$539.61	\$1,079.22	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WENDEL , DENNIS M & DEBORAH A
15-04-177-007 GORIN, CAROLYN J 124 W BUCHANAN LITCHFIELD, IL 62056-0000	16005	124 W BUCHANAN	0	0	Tax Due	\$43.74	\$43.74	\$87.48	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0040	N END E 2/3 LOT 8 BLK 63 E 48 8/10 FT X	2,040	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GORIN, CAROLYN J
	0.0000	150 FT ORIGINAL TOWN HUGGINS ADD	12,330	3,894	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-941 S T00 R	14,370	0	Total Due	\$43.74	\$43.74	\$87.48	
			0	0	Paid	\$43.74	\$43.74	\$87.48	09/04/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GORIN, CAROLYN J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-177-008 CARR, RICHARD & TONYA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	122 W BUCHANAN ST LITCHFIELD, IL 62056-0000 PT LOT 1 BLK D BERRY ADD 8-5-1381 S T00 R	0 0 1,930 20,780 22,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,017.81 \$0.00 \$0.00 \$0.00 \$1,017.81 \$1,017.81 \$0.00	\$1,017.81 \$0.00 \$0.00 \$0.00 \$1,017.81 \$1,017.81 \$0.00	\$2,035.62 \$0.00 \$0.00 \$0.00 \$2,035.62 \$2,035.62 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-177-009 DWYER, WILLIAM D 118 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	118 W BUCHANAN LITCHFIELD, IL 62056-0000 BAL LOT 1 BLK D BERRY ADD 8-5-1382 S T00 R	0 0 1,930 19,100 21,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.02 \$0.00 \$0.00 \$0.00 \$696.02 \$696.02 \$0.00	\$696.02 \$0.00 \$0.00 \$0.00 \$696.02 \$696.02 \$0.00	\$1,392.04 \$0.00 \$0.00 \$0.00 \$1,392.04 \$1,392.04 \$0.00	First Installment 08/18/2009 DWYER, WILLIAM D Second Installment 09/02/2009 DWYER, WILLIAM D
15-04-177-010 KRISINGER, WILLIAM & R JEANETTE 811 N MONROE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	211 W TYLER AVE LITCHFIELD, IL 62056-0000 S END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-944 S T00 R	0 0 1,930 15,150 17,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$765.49 \$0.00 \$0.00 \$0.00 \$765.49 \$765.49 \$0.00	\$765.49 \$0.00 \$0.00 \$0.00 \$765.49 \$765.49 \$0.00	\$1,530.98 \$0.00 \$0.00 \$0.00 \$1,530.98 \$1,530.98 \$0.00	First Installment 08/06/2009 KRISINGER, WILLIAM E & JEANETTE Second Installment 08/06/2009 KRISINGER, WILLIAM E & JEANETTE
15-04-177-011 REYNOLDS, HEATHER M 205 W TYLER Litchfield, IL 62056-0000	16005 8.96354 0040 0.0000	205 W TYLER AVE LITCHFIELD, IL 62056-0000 S END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-943 S T00 R	0 0 1,930 10,982 12,912 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.19 \$0.00 \$0.00 \$0.00 \$332.19 \$332.19 \$0.00	\$332.19 \$0.00 \$4.98 \$0.00 \$337.17 \$337.17 \$0.00	\$664.38 \$0.00 \$4.98 \$0.00 \$669.36 \$669.36 \$0.00	First Installment 08/10/2009 REYNOLDS, HEATHER M Second Installment 09/17/2009 REYNOLDS, HEATHER M
15-04-177-012 MORGAN, AUDREY 201 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	201 W TYLER LITCHFIELD, IL 62056-0000 S END E 2/3 LOT 8 BLK 63 E 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-942 S T00 R	0 0 1,930 15,500 17,430 0	0 5,500 4,000 5,772 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.72 \$0.00 \$0.00 \$0.00 \$96.72 \$96.72 \$0.00	\$96.72 \$0.00 \$0.00 \$0.00 \$96.72 \$96.72 \$0.00	\$193.44 \$0.00 \$0.00 \$0.00 \$193.44 \$193.44 \$0.00	First Installment 07/24/2009 MORGAN, AUDREY Second Installment 07/24/2009 MORGAN, AUDREY
15-04-177-013 BUSKE LINES INC PO BOX 929 EDWARDSVILLE, IL 62025-0000	16005 8.96354 0060 0.0000	123 W TYLER AVE LITCHFIELD, IL 62056-0000 LOT 3 BLK D EX TYLER AVE BERRY ADD 8-5-1385 S T00 R	0 0 4,080 6,880 10,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.20 \$0.00 \$0.00 \$0.00 \$491.20 \$491.20 \$0.00	\$491.20 \$0.00 \$0.00 \$0.00 \$491.20 \$491.20 \$0.00	\$982.40 \$0.00 \$0.00 \$0.00 \$982.40 \$982.40 \$0.00	First Installment 07/27/2009 BUSKE LINES INC Second Installment 07/27/2009 BUSKE LINES INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-04-177-014 HUENE, ALOYS & BRENDA WILSON 703 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	703 S STATE ST LITCHFIELD, IL 62056-0000 LOT 2 BLK D EX S 50 FT X 164 FT BERRY ADD 8-5-1383 S T00 R	0 0 8,340 22,490 30,830 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due	\$955.96	\$955.96	\$1,911.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
										Pen. Due	\$14.34	\$0.00	\$14.34	HUENE, ALOYS & BRENDA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$970.30	\$955.96	\$1,926.26	09/10/2009
										Paid	\$970.30	\$955.96	\$1,926.26	HUENE, ALOYS & BRENDA
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-177-015 COOPER, ALAN & LINDA COOPER 21535 LAKE KAHO RD MT OLIVE, IL 62069-0000	16005 8.96354 0040 0.0000	711 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 2 BLK D S 50 FT X 164 FT BERRY ADD 8-5-1384 S T00 R	0 0 4,080 8,860 12,940 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due	\$579.94	\$579.94	\$1,159.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$8.70	\$8.70	COOPER, ALAN & LINDA COOPER
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$579.94	\$588.64	\$1,168.58	09/14/2009
										Paid	\$579.94	\$588.64	\$1,168.58	COOPER, ALAN & LINDA COOPER
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-177-016 JARMAN LARRY F C/O LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	715 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 4 BLK D N 65 FT X 163 FT BERRY ADD 8-5-1388 S T00 R	0 0 4,080 17,890 21,970 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due	\$738.15	\$738.15	\$1,476.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$738.15	\$738.15	\$1,476.30	09/08/2009
										Paid	\$738.15	\$738.15	\$1,476.30	JACKSONVILLE SAVINGS BANK
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-177-017 BOOHER, BONNIE J 725 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	725 S STATE LITCHFIELD, IL 62056-0000 PT LOT 4 BLK D MID 55 FT X 163 FT BERRY ADD 8-5-1387 S T00 R	0 0 4,080 10,050 14,130 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due	\$386.78	\$386.78	\$773.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	BOOHER, BONNIE J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$386.78	\$386.78	\$773.56	08/07/2009
										Paid	\$386.78	\$386.78	\$773.56	BOOHER, BONNIE J
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-177-018 DAHLER, CHRIS 729 S STATE ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	729 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 4 BLK D S 55 FT X 163 FT BERRY ADD 8-5-1386 S T00 R	0 0 4,080 13,580 17,660 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due	\$544.99	\$544.99	\$1,089.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	DAHLER, CHRIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$544.99	\$544.99	\$1,089.98	09/10/2009
										Paid	\$544.99	\$544.99	\$1,089.98	DAHLER, CHRIS
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-178-002 LOVELL, DENISE 604 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	604 S STATE LITCHFIELD, IL 62056-0000 LOT 2 BLK B BERRY ADD 8-5-1358 S T00 R	0 0 3,800 10,470 14,270 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due	\$393.05	\$393.05	\$786.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	LOVELL, DENISE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$393.05	\$393.05	\$786.10	08/05/2009
										Paid	\$393.05	\$393.05	\$786.10	LOVELL, DENISE
										Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-178-003 HOPKINS, BARBARA S 616 S STATE ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	616 S STATE LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK B BERRY ADD 8-5-1365 S T00 R	0 0 7,600 27,880 35,480 0	0 5,500 4,000 18,284 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.92 \$0.00 \$0.00 \$0.00 \$344.92 \$344.92 \$0.00	\$344.92 \$0.00 \$0.00 \$0.00 \$344.92 \$344.92 \$0.00	\$689.84 \$0.00 \$0.00 \$0.00 \$689.84 \$689.84 \$0.00	First Installment 08/03/2009 HOPKINS, BARBARA S Second Installment 09/02/2009 HOPKINS, BARBARA S
15-04-178-005 GARRETT, DANIEL R C/O BANK & TRUST P O BOX 410 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	116 E SOUTH ST LITCHFIELD, IL 62056-0000 E 2/3 N 1/2 LOT 4 BLK B BERRY ADD 8-5-1363 S T00 R	0 0 2,980 15,777 18,757 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$594.15 \$0.00 \$0.00 \$0.00 \$594.15 \$594.15 \$0.00	\$594.15 \$0.00 \$0.00 \$0.00 \$594.15 \$594.15 \$0.00	\$1,188.30 \$0.00 \$0.00 \$0.00 \$1,188.30 \$1,188.30 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-04-178-006 SIMMONS, CURT 126 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	126 E SOUTH LITCHFIELD, IL 62056-0000 W 3/4 N 1/2 LOT 3 BLK B BERRY ADD 8-5-1359 S T00 R	0 0 3,280 15,370 18,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.36 \$0.00 \$0.00 \$0.00 \$589.36 \$589.36 \$0.00	\$589.36 \$0.00 \$0.00 \$0.00 \$589.36 \$589.36 \$0.00	\$1,178.72 \$0.00 \$0.00 \$0.00 \$1,178.72 \$1,178.72 \$0.00	First Installment 08/11/2009 SIMMONS, CURT Second Installment 08/11/2009 SIMMONS, CURT
15-04-178-007 PUDENZ, DONNA 202 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	202 E SOUTH ST LITCHFIELD, IL 62056-0000 E 1/4 N 1/2 LOT 3 BLK B BERRY ADD 8-5-1360 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/05/2009 PUDENZ, DONNA Second Installment 08/05/2009 PUDENZ, DONNA
15-04-178-008 PUDENZ, DONNA 202 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	202 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 7 BLK B BERRY ADD 8-5-1366 S T00 R	0 0 1,930 8,490 10,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.51 \$0.00 \$0.00 \$0.00 \$220.51 \$220.51 \$0.00	\$220.51 \$0.00 \$0.00 \$0.00 \$220.51 \$220.51 \$0.00	\$441.02 \$0.00 \$0.00 \$0.00 \$441.02 \$441.02 \$0.00	First Installment 08/05/2009 PUDENZ, DONNA Second Installment 08/05/2009 PUDENZ, DONNA
15-04-178-009 CARTER, ROBERT & TINA 208 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	208 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 8 BLK B BERRY ADD 8-5-1367 S T00 R	0 0 1,930 15,230 17,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.07 \$0.00 \$0.00 \$0.00 \$769.07 \$769.07 \$0.00	\$769.07 \$0.00 \$0.00 \$0.00 \$769.07 \$769.07 \$0.00	\$1,538.14 \$0.00 \$0.00 \$0.00 \$1,538.14 \$1,538.14 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
15-04-178-011 VAUGHN, MATTHEW & AUDRA 125 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	125 E BUCHANAN LITCHFIELD, IL 62056-0000 W 3/4 S 1/2 LOT 3 BLK B BERRY ADD 8-5-1361 S T00 R	0 0 3,540 39,790 43,330 0	25,000 5,500 0 0 0 0			
					Tax Due	\$575.01	\$575.01
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$575.01	\$575.01
					Paid	\$575.01	\$575.01
					Unpaid	\$0.00	\$0.00
							\$1,150.02
							First Installment
							08/05/2009
							VAUGHN, MATTHEW & AUDRA
							Second Installment
							08/05/2009
							VAUGHN, MATTHEW & AUDRA
15-04-178-012 HICKS, WILLIAM E & LEO A PO BOX 473 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	129 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 14 & E 1/4 S 1/2 LOT 3 BLK B BERRY ADD HOME ON PRIV TAX 8-5-1362 S T00 R	0 0 1,930 4,850 6,780 0	0 0 0 0 0 0			
					Tax Due	\$303.87	\$303.87
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$303.87	\$303.87
					Paid	\$303.87	\$303.87
					Unpaid	\$0.00	\$0.00
							\$607.74
							First Installment
							08/05/2009
							HICKS, WILLIAM E & LEO A
							Second Installment
							08/05/2009
							HICKS, WILLIAM E & LEO A
15-04-178-013 LATTER RAIN MINISTRIES INC 1300 S ILLINOIS ST P O BOX 250 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	209 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 13 BLK B BERRY ADD 8-5-1372 S T00 R	0 0 1,930 4,770 6,700 0	0 0 0 0 0 0			
					Tax Due	\$300.28	\$300.28
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$300.28	\$300.28
					Paid	\$300.28	\$300.28
					Unpaid	\$0.00	\$0.00
							\$600.56
							First Installment
							07/16/2009
							LATTER RAIN MINISTRIES INC
							Second Installment
							08/25/2009
							LATTER RAIN MINISTRIES INC
15-04-178-014 BRIDGES, RICKY C & BETTY A C/O LAND AMERICA TAX DISB 1123 S PARKVIEW DR COVINA, CA 91724-0000	16005 8.96354 0040 0.0000	603 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 9 BLK B BERRY ADD 8-5-1368 S T00 R	0 0 1,930 8,940 10,870 0	0 5,500 0 0 0 0			
					Tax Due	\$240.67	\$240.67
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$3.61
					Cost Due	\$0.00	\$10.00
					Total Due	\$240.67	\$254.28
					Paid	\$240.67	\$254.28
					Unpaid	\$0.00	\$0.00
							\$481.34
							First Installment
							08/05/2009
							FIRST AMERICAN RE TAX SERV
							Second Installment
							10/15/2009
							First American RE Tax Service
15-04-178-015 SHEPHERD EDITH TRUST 609 S JACKSON PO BOX 344 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	609 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 10 BLK B BERRY ADD 8-5-1369 S T00 R	0 0 1,930 24,880 26,810 0	0 5,500 4,000 13,813 0 0			
					Tax Due	\$156.73	\$156.73
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$156.73	\$156.73
					Paid	\$156.73	\$156.73
					Unpaid	\$0.00	\$0.00
							\$313.46
							First Installment
							07/06/2009
							SHEPHERD EDITH TRUST
							Second Installment
							07/06/2009
							SHEPHERD EDITH TRUST
15-04-178-016 THRONE, TROY 613 S JACKSON Litchfield, IL 62056-	16005 8.96354 0040 0.0000	613 S JACKSON LITCHFIELD, IL 62056-0000 LOT 11 BLK B BERRY ADD HOME ON PRIV TAX 8-5-1370 S T00 R	0 0 1,930 1,490 3,420 0	0 0 0 0 0 0			
					Tax Due	\$153.28	\$153.28
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$153.28	\$153.28
					Paid	\$153.28	\$153.28
					Unpaid	\$0.00	\$0.00
							\$306.56
							First Installment
							08/18/2009
							THRONE, TROY
							Second Installment
							09/02/2009
							THRONE, TROY

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-178-017 BALLY, VICTOR 1007 17TH ST ROCK ISLAND, IL 61201-0000	16005 8.96354 0040 0.0000	617 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 12 BLK B BERRY ADD 8-5-1371 S T00 R	0 0 1,930 7,880 9,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.66 \$0.00 \$0.00 \$0.00 \$439.66 \$439.66 \$0.00	\$439.66 \$0.00 \$0.00 \$0.00 \$439.66 \$439.66 \$0.00	\$879.32 \$0.00 \$0.00 \$0.00 \$879.32 \$879.32 \$0.00	First Installment 08/06/2009 BALLY, VICTOR Second Installment 08/06/2009 BALLY, VICTOR
15-04-178-019 ADKINS, MICHAEL & MIREILLE 600 S STATE Litchfield, IL 62056-	16005 8.96354 0040 0.0000	600 S STATE ST LITCHFIELD, IL 62056-0000 LOT 1 & W 39 FT N 1/2 LT 4 (EX S 6' W 37') BLK B BERRY ADD 8-5-1357 S T00 R	0 0 3,800 11,770 15,570 0	0 5,500 2,910 7,160 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-178-020 POPOVICH, ALICE 117 E BUCHANAN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	119 E BUCHANAN ST LITCHFIELD, IL 62056-0000 S 6' N 37' N 1/2 & ALL W 1/2 S 1/2 LT 4 BLK B BERRYS ADD 8-5-1364-1	0 0 1,450 20,960 22,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$757.87 \$0.00 \$0.00 \$0.00 \$757.87 \$757.87 \$0.00	\$757.87 \$0.00 \$0.00 \$0.00 \$757.87 \$757.87 \$0.00	\$1,515.74 \$0.00 \$0.00 \$0.00 \$1,515.74 \$1,515.74 \$0.00	First Installment 08/04/2009 POPOVICH, ALICE Second Installment 09/03/2009 POPOVICH, ALICE
15-04-178-021 YENCHKO, JEFFREY A & MARY K C/O BAN TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	119 E BUCHANAN LITCHFIELD, IL 62056-0000 E 1/2 S 1/2 LOT 4 BLK B BERRY ADD 8-5-1364 S T00 R	0 0 1,450 31,140 32,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.11 \$0.00 \$0.00 \$0.00 \$1,214.11 \$1,214.11 \$0.00	\$1,214.11 \$0.00 \$0.00 \$0.00 \$1,214.11 \$1,214.11 \$0.00	\$2,428.22 \$0.00 \$0.00 \$0.00 \$2,428.22 \$2,428.22 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-04-179-006 CALCOTT, WILLIAM 701 S JACKSON ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	701 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 8 & N 1/2 LOT 7 BLK E BERRY ADD 8-5-1392 S T00 R	0 0 2,980 4,300 7,280 0	550 2,974 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.70 \$0.00 \$0.00 \$0.00 \$78.70 \$78.70 \$0.00	\$78.70 \$0.00 \$0.00 \$0.00 \$78.70 \$78.70 \$0.00	\$157.40 \$0.00 \$0.00 \$0.00 \$157.40 \$157.40 \$0.00	First Installment 07/13/2009 CALCOTT, WILLIAM Second Installment 07/13/2009 CALCOTT, WILLIAM
15-04-179-007 GIBBEL, RICHARD & KAREN 524 JOHNSON Carlinville, IL 62626-	16005 8.96354 0040 0.0000	713 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 7 BLK E BERRY ADD 8-5-1391 S T00 R	0 0 2,980 12,410 15,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.25 \$0.00 \$13.30 \$0.00 \$456.55 \$456.55 \$0.00	\$443.25 \$0.00 \$6.65 \$10.00 \$459.90 \$459.90 \$0.00	\$886.50 \$0.00 \$19.95 \$10.00 \$916.45 \$916.45 \$0.00	First Installment 10/08/2009 GIBBEL, RICHARD & KAREN Second Installment 10/08/2009 GIBBEL, RICHARD & KAREN

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-179-008 BELCHER, MATTHEW D 721 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	721 S JACKSON LITCHFIELD, IL 62056-0000 LOT 20 & N 6 FT LOT 21 BLK E BERRY ADD 8-5-1395 S T00 R	0 0 2,150 11,080 13,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.44 \$0.00 \$0.00 \$0.00 \$346.44 \$346.44 \$0.00	\$346.44 \$0.00 \$5.20 \$0.00 \$351.64 \$351.64 \$0.00	\$692.88 \$0.00 \$5.20 \$0.00 \$698.08 \$698.08 \$0.00	First Installment 08/26/2009 BAC TAX SERVICES CORP Second Installment 08/26/2009 BAC TAX SERVICES CORP
15-04-179-009 HAMMOND, LEONA 729 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	729 S JACKSON LITCHFIELD, IL 62056-0000 BAL LOT 21 EX N 6 FT BLK E BERRY ADD 8-5-1396 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$146.12 \$0.00 \$0.00 \$0.00 \$146.12 \$146.12 \$0.00	First Installment 07/06/2009 HAMMOND, LEONA Second Installment 07/06/2009 HAMMOND, LEONA
15-04-179-010 HAMMOND, LEONA 729 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	729 S JACKSON LITCHFIELD, IL 62056-0000 LOT 22 BLK E BERRY ADD 8-5-1397 S T00 R	0 0 1,930 12,070 14,000 0	0 5,500 4,000 65 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.77 \$0.00 \$0.00 \$0.00 \$198.77 \$198.77 \$0.00	\$198.77 \$0.00 \$0.00 \$0.00 \$198.77 \$198.77 \$0.00	\$397.54 \$0.00 \$0.00 \$0.00 \$397.54 \$397.54 \$0.00	First Installment 07/06/2009 HAMMOND, LEONA Second Installment 07/06/2009 HAMMOND, LEONA
15-04-179-013 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0000	16005 8.96354 0060 0.0000	720 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 12-13 & 14 BLK E BERRY ADD 8-5-1389-1 S T00 R	0 0 16,280 68,350 84,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,792.92 \$0.00 \$0.00 \$0.00 \$3,792.92 \$3,792.92 \$0.00	\$3,792.92 \$0.00 \$0.00 \$0.00 \$3,792.92 \$3,792.92 \$0.00	\$7,585.84 \$0.00 \$0.00 \$0.00 \$7,585.84 \$7,585.84 \$0.00	First Installment 07/27/2009 CASEYS RETAIL CO Second Installment 08/28/2009 CASEYS RETAIL COMPANY
15-04-179-017 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	700 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 1-2-9-10 & 11 BLK E BERRY ADD 8-5-1390 S T00 R	0 0 15,560 68,440 84,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,764.69 \$0.00 \$0.00 \$0.00 \$3,764.69 \$3,764.69 \$0.00	\$3,764.69 \$0.00 \$0.00 \$0.00 \$3,764.69 \$3,764.69 \$0.00	\$7,529.38 \$0.00 \$0.00 \$0.00 \$7,529.38 \$7,529.38 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
15-04-179-020 DAVIS, JOHN L C/O LANDAMERICA COVINA DATA CENTER 1123 PARKVIEW DR Covina, CA 91724-	16005 8.96354 0040 0.0000	203 E TYLER AVE LITCHFIELD, IL 62056-0000 LOT 19 BLK E BERRY ADD 8-5-1393 & 1394 S T00 R	0 0 3,040 20,940 23,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.23 \$0.00 \$0.00 \$0.00 \$828.23 \$828.23 \$0.00	\$828.23 \$0.00 \$0.00 \$0.00 \$828.23 \$828.23 \$0.00	\$1,656.46 \$0.00 \$0.00 \$0.00 \$1,656.46 \$1,656.46 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
15-04-179-022 ODORIZZI, RICKY & BRENDA 201 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	201 E TYLER AVE LITCHFIELD, IL 62056-0000 LOT 18 & E 21' LT 17 BLK E BERRY ADD 8-5-1393-2	0 0 2,710 32,060 34,770 0	0 5,500 0 0 0 0				
					<b>Tax Due</b>	\$1,311.82	\$1,311.82	<b>\$2,623.64</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$1,311.82	\$1,311.82	<b>\$2,623.64</b>
					<b>Paid</b>	\$1,311.82	\$1,311.82	<b>\$2,623.64</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								07/20/2009
								SUN TRUST MORTGAGE
								<b>Second Installment</b>
								09/04/2009
								SUNTRUST MORTGAGE
15-04-179-023 LIENAU, RICHARD & CHERYL C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	16005 8.96354 0040 0.0000	109 E TYLER AVE LITCHFIELD, IL 62056-0000 LOT 15 & W 21' LOT 16 BLK E BERRYS ADDITION 8-5-1393-2 & 1394-1	0 0 4,070 37,530 41,600 0	0 5,500 0 0 0 0				
					<b>Tax Due</b>	\$1,617.92	\$1,617.92	<b>\$3,235.84</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$1,617.92	\$1,617.92	<b>\$3,235.84</b>
					<b>Paid</b>	\$1,617.92	\$1,617.92	<b>\$3,235.84</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/07/2009
								COUNTRYWIDE
								<b>Second Installment</b>
								09/09/2009
								BAC TAX SERVICE CORPORATION
15-04-179-024 GOVAIA, MONTE & ROBIN C/O COUNTRYWIDE TAX SERVICES PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	16005 8.96354 0040 0.0000	111 E TYLER AVE LITCHFIELD, IL 62056-0000 LT 16 (EX W 21') & LT 17 (EX E 21') BLK E BERRY ADD 8-5-1393-1 & 1394 S T00 R	0 0 4,070 37,830 41,900 0	0 5,500 0 0 0 0				
					<b>Tax Due</b>	\$1,631.37	\$1,631.37	<b>\$3,262.74</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$1,631.37	\$1,631.37	<b>\$3,262.74</b>
					<b>Paid</b>	\$1,631.37	\$1,631.37	<b>\$3,262.74</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/07/2009
								COUNTRYWIDE
								<b>Second Installment</b>
								09/09/2009
								BAC TAX SERVICE CORPORATION
15-04-179-025 BISHOP, MAROLYN & CAROLYN HILL 126 E BUCHANAN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	126 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 3 & W1/2 LT 4 BLK E BERRY'S ADD HOME ON PRIV TAX 8-5-1389-2	0 0 2,730 1,470 4,200 0	0 0 0 0 0 0				
					<b>Tax Due</b>	\$188.24	\$188.24	<b>\$376.48</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$2.82	<b>\$2.82</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$188.24	\$191.06	<b>\$379.30</b>
					<b>Paid</b>	\$188.24	\$191.06	<b>\$379.30</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								09/09/2009
								BISHOP, MAROLYN & CAROLYN HILL
								<b>Second Installment</b>
								09/09/2009
								BISHOP, MAROLYN & CAROLYN HILL
15-04-179-026 SMOOT, KENNETH & LISA 200 E BUCHANAN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	LT 5 & E1/2 LT 4 BERRY ADD	0 0 2,730 42,410 45,140 0	0 0 0 0 0 0				
					<b>Tax Due</b>	\$2,023.07	\$2,023.07	<b>\$4,046.14</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$2,023.07	\$2,023.07	<b>\$4,046.14</b>
					<b>Paid</b>	\$2,023.07	\$2,023.07	<b>\$4,046.14</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/18/2009
								SMOOT, KENNETH & LISA
								<b>Second Installment</b>
								09/02/2009
								SMOOT, KENNETH & LISA
15-04-180-001 ELMORE, MICHAEL & JEAN 604 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	604 S JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK C BERRY ADD 8-5-1373 S T00 R	0 0 1,930 16,040 17,970 0	0 5,500 0 0 0 0				
					<b>Tax Due</b>	\$446.83	\$446.83	<b>\$893.66</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
					<b>Total Due</b>	\$446.83	\$446.83	<b>\$893.66</b>
					<b>Paid</b>	\$446.83	\$446.83	<b>\$893.66</b>
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
								<b>First Installment</b>
								08/07/2009
								ELMORE, MICHAEL & JEAN
								<b>Second Installment</b>
								09/02/2009
								ELMORE, MICHAEL & JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-180-004 HENDRICKSON, ROY J & CAROLYN 618 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	618 S JACKSON LITCHFIELD, IL 62056-0000 LOT 7 BLK C BERRY ADD 8-5-1379 S T00 R	0 0 1,930 19,670 21,600 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.30 \$0.00 \$0.00 \$0.00 \$542.30 \$542.30 \$0.00	\$542.30 \$0.00 \$0.00 \$0.00 \$542.30 \$542.30 \$0.00	\$1,084.60 \$0.00 \$0.00 \$0.00 \$1,084.60 \$1,084.60 \$0.00	First Installment 08/04/2009 HENDRICKSON, ROY J & CAROLYN Second Installment 09/02/2009 HENDRICKSON, ROY J & CAROLYN
15-04-180-005 MIKOLASEK, THOMAS G & APRIL L 603 W VAN BUREN ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	603 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 2 BLK C BERRY ADD 8-5-1374 S T00 R	0 0 1,930 9,420 11,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.19 \$0.00 \$0.00 \$0.00 \$262.19 \$262.19 \$0.00	\$262.19 \$0.00 \$0.00 \$0.00 \$262.19 \$262.19 \$0.00	\$524.38 \$0.00 \$0.00 \$0.00 \$524.38 \$524.38 \$0.00	First Installment 08/04/2009 MIKOLASEK, THOMAS G & APRIL L Second Installment 08/25/2009 MIKOLASEK, THOMAS G & APRIL L
15-04-180-006 WILSON, EDNA M 609 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	609 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 4 BLK C BERRY ADD 8-5-1376 S T00 R	0 0 1,930 9,270 11,200 0	0 5,500 3,848 1,852 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-180-007 WILSON, EDNA 609 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	615 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK C BERRY ADD 8-5-1378 S T00 R	0 0 1,930 6,710 8,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.23 \$0.00 \$0.00 \$0.00 \$387.23 \$387.23 \$0.00	\$387.23 \$0.00 \$0.00 \$0.00 \$387.23 \$387.23 \$0.00	\$774.46 \$0.00 \$0.00 \$0.00 \$774.46 \$774.46 \$0.00	First Installment 07/06/2009 WILSON, EDNA Second Installment 07/06/2009 WILSON, EDNA
15-04-180-008 KRUSE, DOROTHY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	619 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK C BERRY ADD 8-5-1380 S T00 R	0 0 1,930 10,860 12,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.72 \$0.00 \$0.00 \$0.00 \$326.72 \$326.72 \$0.00	\$326.72 \$0.00 \$0.00 \$0.00 \$326.72 \$326.72 \$0.00	\$653.44 \$0.00 \$0.00 \$0.00 \$653.44 \$653.44 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
15-04-180-009 STOKES, HAROLD W 612 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	612 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 3 & 5 BLK 6 BERRY ADD 8-5-1377 INC 1375 S T00 R	0 0 3,840 21,340 25,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.01 \$0.00 \$0.00 \$0.00 \$882.01 \$882.01 \$0.00	\$882.01 \$0.00 \$0.00 \$0.00 \$882.01 \$882.01 \$0.00	\$1,764.02 \$0.00 \$0.00 \$0.00 \$1,764.02 \$1,764.02 \$0.00	First Installment 07/27/2009 STOKES, HAROLD W Second Installment 07/27/2009 STOKES, HAROLD W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-04-181-001	16005			702 S JACKSON		0	0	Tax Due	\$221.89	\$221.89	\$443.78	First Installment
HOWE, MYRNA	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
702 S JACKSON	0040			LOT 1 BLK F BERRY ADD 8-5-1398 S T00		1,930	4,000	Pen. Due	\$0.00	\$3.33	\$3.33	HOWE, MYRNA
LITCHFIELD, IL 62056-0000	0.0000			R		15,960	3,439	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						17,890	0	Total Due	\$221.89	\$235.22	\$457.11	
						0	0	Paid	\$221.89	\$235.22	\$457.11	11/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOWE, MYRNA
15-04-181-002	16005			708 S JACKSON ST		0	0	Tax Due	\$551.71	\$551.71	\$1,103.42	First Installment
COLLINS, ALEXANDER & BOBBIE JO C/O	8.96354			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
CORNERSTONE TL INC	0040			LOT 3 BLK F BERRY ADD 8-5-1400 S T00		1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000			R		10,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000						12,310	0	Total Due	\$551.71	\$551.71	\$1,103.42	
						0	0	Paid	\$551.71	\$551.71	\$1,103.42	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
15-04-181-003	16005			712 S JACKSON		0	0	Tax Due	\$247.40	\$247.40	\$494.80	First Installment
REITZ, LARRY & RHONDA	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
712 S JACKSON	0040			LOT 5 BLK F BERRY ADD 8-5-1402 S T00		1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.0000			R		9,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,020	0	Total Due	\$247.40	\$247.40	\$494.80	
						0	0	Paid	\$247.40	\$247.40	\$494.80	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	REITZ, LARRY & RHONDA
15-04-181-004	16005			718 S JACKSON ST		0	0	Tax Due	\$570.53	\$570.53	\$1,141.06	First Installment
PEDERSON, CHRISTOPHER A & KATY L C	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATL BANK	0040			LOT 7 BLK F BERRY ADD 8-5-1404 S T00		1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEDERSON, CHRISTOPHER A & KATY
P O BOX 309	0.0000			R		16,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						18,230	0	Total Due	\$570.53	\$570.53	\$1,141.06	
						0	0	Paid	\$570.53	\$570.53	\$1,141.06	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	PEDERSON, CHRISTOPHER A & KATY
15-04-181-005	16005			720 S JACKSON		0	0	Tax Due	\$127.37	\$127.37	\$254.74	First Installment
MICK, WALTER L	8.96354			LITCHFIELD, IL 62056-0000		0	3,298	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
720 S JACKSON	0040			LOT 9 BLK F BERRY ADD 8-5-1406 S T00		1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	MICK, WALTER L
Litchfield, IL 62056-	0.0000			R		4,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,140	0	Total Due	\$127.37	\$127.37	\$254.74	
						0	0	Paid	\$127.37	\$127.37	\$254.74	09/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MICK, WALTER L
15-04-181-006	16005			303 E TYLER		0	1,320	Tax Due	\$848.85	\$848.85	\$1,697.70	First Installment
W L M TRUST, C/O ROBERT ODLE JR	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
TRUSTEE	0040			LOT 11 BLK F BERRY ADD 8-5-1408 S T00		1,930	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	W L M TRUST, C/O ROBERT ODLE JR
303 E TYLER	0.0000			R		27,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						29,760	0	Total Due	\$848.85	\$848.85	\$1,697.70	
						0	0	Paid	\$848.85	\$848.85	\$1,697.70	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	W L M TRUST, C/O ROBERT ODLE JR

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-181-007 BUNCH, RONNIE C & SANDRA L 703 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	703 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 BLK F BERRY ADD 8-5-1399 S T00 R	0 0 1,930 5,470 7,400 0	0 4,857 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.97 \$0.00 \$0.00 \$0.00 \$113.97 \$113.97 \$0.00	\$113.97 \$0.00 \$0.00 \$0.00 \$113.97 \$113.97 \$0.00	\$227.94 \$0.00 \$0.00 \$0.00 \$227.94 \$227.94 \$0.00	First Installment 08/07/2009 BUNCH, RONNIE C & SANDRA L Second Installment 09/09/2009 BUNCH, RONNIE C & SANDRA L
15-04-181-008 KALAHER, MARTIN JR & BEVERLY A SKELTON 707 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	707 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 4 BLK F BERRY ADD 8-5-1401 S T00 R	0 0 1,930 9,270 11,200 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.19 \$0.00 \$0.00 \$0.00 \$76.19 \$76.19 \$0.00	\$76.19 \$0.00 \$0.00 \$0.00 \$76.19 \$76.19 \$0.00	\$152.38 \$0.00 \$0.00 \$0.00 \$152.38 \$152.38 \$0.00	First Installment 07/16/2009 KALAHER, MARTIN JR & BEVERLY A S Second Installment 07/16/2009 KALAHER, MARTIN JR & BEVERLY A S
15-04-181-009 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	713 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK F BERRY ADD 8-5-1403 S T00 R	0 0 1,930 9,220 11,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.72 \$0.00 \$0.00 \$0.00 \$499.72 \$499.72 \$0.00	\$499.72 \$0.00 \$0.00 \$0.00 \$499.72 \$499.72 \$0.00	\$999.44 \$0.00 \$0.00 \$0.00 \$999.44 \$999.44 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-181-010 HEMKEN, JUDY 2301 N 9TH AVE Litchfield, IL 62056-	16005 8.96354 0040 0.0000	717 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK F BERRY ADD 8-5-1405 S T00 R	0 0 1,930 11,590 13,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.94 \$0.00 \$18.18 \$0.00 \$624.12 \$624.12 \$0.00	\$605.94 \$0.00 \$9.09 \$43.00 \$658.03 \$658.03 \$0.00	\$1,211.88 \$0.00 \$27.27 \$43.00 \$1,282.15 \$1,282.15 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
15-04-181-013 DAVIS, TODD A & DEBRA K 729 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	729 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 10 & 12 BLK F BERRY ADD 8-5-1409 & 1407 S T00 R	0 0 4,040 15,150 19,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.56 \$0.00 \$0.00 \$0.00 \$613.56 \$613.56 \$0.00	\$613.56 \$0.00 \$0.00 \$0.00 \$613.56 \$613.56 \$0.00	\$1,227.12 \$0.00 \$0.00 \$0.00 \$1,227.12 \$1,227.12 \$0.00	First Installment 08/04/2009 DAVIS, TODD A & DEBRA K Second Installment 09/02/2009 DAVIS, TODD A & DEBRA K
15-04-182-003 BILLITER, LINDA BISHOP 116 W TYLER AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	116 W TYLER AVE LITCHFIELD, IL 62056-0000 E 50 FT W 123 1/2 FT N 100 FT LOT 1 BLK G BERRY ADD 8-5-1418 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$0.00 \$0.00 \$173.00 \$173.00 \$0.00	First Installment 08/18/2009 BILLITER, LINDA BISHOP Second Installment 09/02/2009 BILLITER, LINDA BISHOP

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-182-004	16005	116 W TYLER AVE	0	0	Tax Due	\$499.72	\$499.72	\$999.44	First Installment
BILLITER, LINDA BISHOP	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
116 W TYLER AVE	0040	PT LOT 1 BLK G 150 FT FROM NE COR 50	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, LINDA BISHOP
LITCHFIELD, IL 62056-0000	0.0000	X 100 FT BERRY ADD 8-5-1410 S T00 R	14,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,650	0	Total Due	\$499.72	\$499.72	\$999.44	
			0	0	Paid	\$499.72	\$499.72	\$999.44	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, LINDA BISHOP
15-04-182-005	16005	801 S STATE	0	0	Tax Due	\$133.56	\$133.56	\$267.12	First Installment
CAMPBELL, ROBERT & EDITH	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
801 S STATE	0030	PT LOT 1 BLK G 75 FT X 100 FT BERRY	2,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, EDITH L
PO BOX 441	0.0000	ADD 8-5-1416 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			2,980	0	Total Due	\$133.56	\$133.56	\$267.12	
			0	0	Paid	\$133.56	\$133.56	\$267.12	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAMPBELL, EDITH L
15-04-182-006	16005	801 S STATE ST	0	0	Tax Due	\$1,813.33	\$1,813.33	\$3,626.66	First Installment
CAMPBELL, ROBERT	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
801 S STATE	0040	PT LOT 1 BLK G NE COR 75 FT X 100 FT	3,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, EDITH L
PO BOX 441	0.0000	BERRY ADD 8-5-1412 S T00 R	42,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			45,960	0	Total Due	\$1,813.33	\$1,813.33	\$3,626.66	
			0	0	Paid	\$1,813.33	\$1,813.33	\$3,626.66	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAMPBELL, EDITH L
15-04-182-007	16005	811 S STATE	0	0	Tax Due	\$1,150.07	\$1,150.07	\$2,300.14	First Installment
LEWIS, MARK A & MONA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
811 S STATE	0040	BAL S END LOT 1 BLK G 71 FT X 321 1/2	4,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, MARK A & MONA
LITCHFIELD, IL 62056-0000	0.0000	FT BERRY ADD 8-5-1420 S T00 R	27,101	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,161	0	Total Due	\$1,150.07	\$1,150.07	\$2,300.14	
			0	0	Paid	\$1,150.07	\$1,150.07	\$2,300.14	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, MARK A & MONA
15-04-182-008	16005	817 S STATE ST	0	0	Tax Due	\$545.21	\$545.21	\$1,090.42	First Installment
MEYER, PAUL F	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
817 S STATE ST	0040	PT LOT 1 BLK G 71 FT X 321 1/2 FT	4,060	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, PAUL F
LITCHFIELD, IL 62056-0000	0.0000	BERRY ADD 8-5-1419 S T00 R	21,910	4,305	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,970	0	Total Due	\$545.21	\$545.21	\$1,090.42	
			0	0	Paid	\$545.21	\$545.21	\$1,090.42	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, PAUL F
15-04-182-009	16005	829 S STATE	0	0	Tax Due	\$856.02	\$856.02	\$1,712.04	First Installment
SMITH, SEAN A & DIANE M MAY	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
829 S STATE	0040	N END LOT 2 BLK G 60 FT X 321 FT	4,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, SEAN A & DIANE M MAY
LITCHFIELD, IL 62056-0000	0.0000	BERRY ADD 8-5-1424 S T00 R	20,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,600	0	Total Due	\$856.02	\$856.02	\$1,712.04	
			0	0	Paid	\$856.02	\$856.02	\$1,712.04	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, SEAN A & DIANE M MAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
15-04-182-010 ODLE, LARRY & DIANA 831 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	831 S STATE LITCHFIELD, IL 62056-0000 PT LOT 2 BLK G 61 FT X 321 FT & 25 X 125 FT BERRY ADD 8-5-1423 S T00 R	0 0 5,360 15,230 20,590 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.67 \$0.00 \$0.00 \$0.00 \$586.67 \$586.67 \$0.00	\$586.67 \$0.00 \$0.00 \$0.00 \$586.67 \$586.67 \$0.00	\$1,173.34 \$0.00 \$0.00 \$0.00 \$1,173.34 \$1,173.34 \$0.00	First Installment 08/18/2009 ODLE, LARRY & DIANA Second Installment 09/08/2009 ODLE, LARRY & DIANA
15-04-182-011 JOHNESSE MICHAEL A C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	16005 8.96354 0040 0.0000	105 W WATER ST LITCHFIELD, IL 62056-0000 SW COR LOT 2 BLK G 195 FT X 140 FT BERRY ADD 8-5-1422 S T00 R	0 0 2,950 26,530 29,480 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,074.73 \$0.00 \$0.00 \$0.00 \$1,074.73 \$1,074.73 \$0.00	\$1,074.73 \$0.00 \$0.00 \$0.00 \$1,074.73 \$1,074.73 \$0.00	\$2,149.46 \$0.00 \$0.00 \$0.00 \$2,149.46 \$2,149.46 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
15-04-182-012 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	837 S STATE LITCHFIELD, IL 62056-0000 BAL LOT 2 BLK G BERRY ADD 8-5-1425 S T00 R	0 0 3,820 14,110 17,930 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.09 \$0.00 \$0.00 \$0.00 \$557.09 \$557.09 \$0.00	\$557.09 \$0.00 \$0.00 \$0.00 \$557.09 \$557.09 \$0.00	\$1,114.18 \$0.00 \$0.00 \$0.00 \$1,114.18 \$1,114.18 \$0.00	First Installment 07/06/2009 LAY, LORENE Second Installment 07/06/2009 LAY, LORENE
15-04-182-013 HUFFMAN, JERRY D & JEANNIE 843 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	843 S STATE ST LITCHFIELD, IL 62056-0000 SE COR LOT 2 BLK G 55 FT X 125 FT BERRY ADD 8-5-1421 S T00 R	0 0 2,150 19,190 21,340 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.64 \$0.00 \$0.00 \$0.00 \$530.64 \$530.64 \$0.00	\$530.64 \$0.00 \$0.00 \$0.00 \$530.64 \$530.64 \$0.00	\$1,061.28 \$0.00 \$0.00 \$0.00 \$1,061.28 \$1,061.28 \$0.00	First Installment 07/06/2009 HUFFMAN, JERRY D & JEANNIE Second Installment 08/14/2009 HUFFMAN, JERRY D & JEANNIE
15-04-182-014 LEITSCHUH, BRIAN & D WILSON C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	124 W TYLER AVE LITCHFIELD, IL 62056-0000 N100' X W73.5' LOT 1 BLK G BERRY'S ADD 8-5-1417 & 1413 & 1414 S T00 R	0 0 2,760 12,650 15,410 0	0 1,040 5,500 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.54 \$0.00 \$0.00 \$0.00 \$397.54 \$397.54 \$0.00	\$397.54 \$0.00 \$0.00 \$0.00 \$397.54 \$397.54 \$0.00	\$795.08 \$0.00 \$0.00 \$0.00 \$795.08 \$795.08 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
15-04-183-001 ZUMWALT, CHRISTOPHER J 804 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	804 S STATE LITCHFIELD, IL 62056-0000 NW COR BLK H 93 1/2 FT X 132 FT BERRY ADD 8-5-1427 S T00 R	0 0 4,900 21,770 26,670 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$948.79 \$0.00 \$0.00 \$0.00 \$948.79 \$948.79 \$0.00	\$948.79 \$0.00 \$0.00 \$0.00 \$948.79 \$948.79 \$0.00	\$1,897.58 \$0.00 \$0.00 \$0.00 \$1,897.58 \$1,897.58 \$0.00	First Installment 08/04/2009 ZUMWALT, CHRISTOPHER J Second Installment 08/04/2009 ZUMWALT, CHRISTOPHER J

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-183-002 TRAKINAT, BARBARA 810 S STATE ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	810 S STATE ST LITCHFIELD, IL 62056-0000 W PT BLK H 50 FT X 132 FT BERRY ADD 8-5-1428 S T00 R	0 0 3,540 17,650 21,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$949.69 \$0.00 \$0.00 \$0.00 \$949.69 \$949.69 \$0.00	\$949.69 \$0.00 \$0.00 \$0.00 \$949.69 \$949.69 \$0.00	\$1,899.38 \$0.00 \$0.00 \$0.00 \$1,899.38 \$1,899.38 \$0.00	First Installment 07/23/2009 TRAKINAT, BARBARA Second Installment 09/08/2009 TRAKINAT, BARBARA
15-04-183-003 WEATHERFORD, RYAN & SARAH C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	814 S STATE ST LITCHFIELD, IL 62056-0000 W PT BLK H 50 FT X 132 FT BERRY ADD 8-5-1429 S T00 R	0 0 3,280 21,170 24,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.30 \$0.00 \$0.00 \$0.00 \$849.30 \$849.30 \$0.00	\$849.30 \$0.00 \$0.00 \$0.00 \$849.30 \$849.30 \$0.00	\$1,698.60 \$0.00 \$0.00 \$0.00 \$1,698.60 \$1,698.60 \$0.00	First Installment 08/04/2009 WEATHERFORD, RYAN & SARAH Second Installment 09/02/2009 WEATHERFORD, RYAN & SARAH
15-04-183-004 KOMOR JOSHUA R C/O OLIN COMMUNITY U 731 E BETHALTO DR BETHALTO, IL 62010-0000	16005 8.96354 0040 0.0000	818 S STATE ST LITCHFIELD, IL 62056-0000 W PT BLK H 60 FT X 132 FT BERRY ADD 8-5-1430 S T00 R	0 0 3,580 17,060 20,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.54 \$0.00 \$0.00 \$0.00 \$678.54 \$678.54 \$0.00	\$678.54 \$0.00 \$0.00 \$0.00 \$678.54 \$678.54 \$0.00	\$1,357.08 \$0.00 \$0.00 \$0.00 \$1,357.08 \$1,357.08 \$0.00	First Installment 07/20/2009 KOMOR, JOSHUA R Second Installment 08/06/2009 LUCYKOW, BARBARA C/O OLIN COM
15-04-183-005 LEONARD, DANNY C 820 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	820 S STATE ST LITCHFIELD, IL 62056-0000 56 FT X 132 FT LOT 1 BLK H MC WILLIAMS SUB PT W 1/2 BLK H BERRY ADD 8-5-1713 S T00 R	0 0 3,820 19,300 23,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.05 \$0.00 \$0.00 \$0.00 \$700.05 \$700.05 \$0.00	\$700.05 \$0.00 \$0.00 \$0.00 \$700.05 \$700.05 \$0.00	\$1,400.10 \$0.00 \$0.00 \$0.00 \$1,400.10 \$1,400.10 \$0.00	First Installment 08/04/2009 LEONARD, DANNY C Second Installment 09/02/2009 LEONARD, DANNY C
15-04-183-006 FELDMANN, CLARK & LYDIA 832 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	832 S STATE LITCHFIELD, IL 62056-0000 56 1/2 FT X 132 FT LOT 2 BLK H MC WILLIAM SUB PT W 1/2 BLK H BERRY ADD 8-5-1714 S T00 R	0 0 3,820 13,120 16,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.72 \$0.00 \$15.38 \$0.00 \$528.10 \$528.10 \$0.00	\$512.72 \$0.00 \$7.69 \$43.00 \$563.41 \$563.41 \$0.00	\$1,025.44 \$0.00 \$23.07 \$43.00 \$1,091.51 \$1,091.51 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
15-04-183-007 ANTHONY E LAW & ZACHARY S HICKS 308 S MAPLE PANA, IL 62557-0000	16005 8.96354 0040 0.0000	842 S STATE ST LITCHFIELD, IL 62056-0000 SW PT S 1/2 W 1/2 BLK H BERRY ADD 8-5-1426 S T00 R	0 0 4,900 8,100 13,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.63 \$0.00 \$0.00 \$0.00 \$582.63 \$582.63 \$0.00	\$582.63 \$0.00 \$0.00 \$0.00 \$582.63 \$582.63 \$0.00	\$1,165.26 \$0.00 \$0.00 \$0.00 \$1,165.26 \$1,165.26 \$0.00	First Installment 08/07/2009 LAW, ANTHONY E & ZACHARY S HICK Second Installment 09/02/2009 LAW, ANTHONY E & ZACHARY S HICK





Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	Drn Exmpt	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		Sr Freeze			First	Second	Total		
	Acres		EZone	Hist Freeze		Vet Freeze							
15-04-183-015 HORN IDA K C/O CATHY HANCOCK 34 CIDER LANE COFFEEN, IL 62017-0000	16005 8.96354 0040 0.0000	819 S MONROE ST LITCHFIELD, IL 62056-0000 53 1/3 FT X 125 FT LOT 6 BLK H MC WILLIAM SUB PT W 1/2 BLK H BERRY ADD 8-5-1718 S T00 R	0 0 2,150 15,810 17,960 0	0 0 5,500 4,000 5,949 0	0 0 4,000 5,949 0 0	0 5,500 4,000 5,949 0 0	0 0 4,000 5,949 0 0	0 0 4,000 5,949 0 0					
									Tax Due	\$112.54	\$112.54	\$225.08	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	HORN, IDA K
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$112.54	\$112.54	\$225.08	08/07/2009
									Paid	\$112.54	\$112.54	\$225.08	HORN, IDA K
									Unpaid	\$0.00	\$0.00	\$0.00	
15-04-183-016 GORDON, MELBA 823 S MONROE LITCHFIELD, IL 62056-2221	16005 8.96354 0040 0.0000	823 S MONROE LITCHFIELD, IL 62056-2221 LOT 7 & N 15 FT LOT 8 BLK H MC WILLIAMS SUB PT W 1/2 BLK H BERRY ADD 8-5-1719 S T00 R	0 0 2,740 19,690 22,430 0	0 0 5,500 4,000 11,559 0	0 0 4,000 5,949 0 0	0 5,500 4,000 5,949 0 0	0 5,500 4,000 5,949 0 0	0 5,500 4,000 5,949 0 0					
									Tax Due	\$61.45	\$61.45	\$122.90	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	GORDON, MELBA
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$61.45	\$61.45	\$122.90	09/02/2009
									Paid	\$61.45	\$61.45	\$122.90	GORDON, MELBA
									Unpaid	\$0.00	\$0.00	\$0.00	
15-04-183-017 JACKSON, JOYCE 825 S MONROE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	825 S MONROE LITCHFIELD, IL 62056-0000 S 35 FT LOT 8 & N 15 FT LOT 9 BLK H MC WILLIAM SUB PT W 1/2 BLK H BERRY ADD 8-5-1720 S T00 R	0 0 1,630 18,970 20,600 0	0 0 5,500 4,000 5,582 0	0 0 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0					
									Tax Due	\$247.31	\$247.31	\$494.62	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, JOYCE
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$247.31	\$247.31	\$494.62	09/09/2009
									Paid	\$247.31	\$247.31	\$494.62	JACKSON, JOYCE
									Unpaid	\$0.00	\$0.00	\$0.00	
15-04-183-018 MASON VUELA F ESTATE C/O EXECUTOR ANN KILBY PO BOX 66 MECHANICSBURG, IL 62545-0000	16005 8.96354 0040 0.0000	827 S MONROE LITCHFIELD, IL 62056-0000 LOT 10 & PT LOT 9 BLK H MC WILLIAM SUB PT W 1/2 BLK H BERRY ADD 8-5-1721 S T00 R	0 0 1,370 7,940 9,310 0	0 0 5,500 4,000 5,582 0	0 0 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0					
									Tax Due	\$417.26	\$417.26	\$834.52	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
									Pen. Due	\$0.00	\$6.26	\$6.26	MASON VUELA F ESTATE C/O EXECU
									Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
									Total Due	\$417.26	\$433.52	\$850.78	10/02/2009
									Paid	\$417.26	\$433.52	\$850.78	MASON VUELA F ESTATE EXECUTOR
									Unpaid	\$0.00	\$0.00	\$0.00	
15-04-183-019 MASON VUELA F ESTATE C/O EXECUTOR ANN KILBY PO BOX 66 MECHANICSBURG, IL 62545-0000	16005 8.96354 0040 0.0000	827 S MONROE LITCHFIELD, IL 62056-0000 PT LOTS 9 & 10 BK H MC WILLIAM SUB PT W 1/2 BLK H BERRY ADD 8-5-1722 S T00 R	0 0 2,150 20,210 22,360 0	0 0 5,500 4,000 5,582 0	0 0 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0					
									Tax Due	\$1,002.13	\$1,002.13	\$2,004.26	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
									Pen. Due	\$0.00	\$15.03	\$15.03	MASON VUELA F ESTATE C/O EXECU
									Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
									Total Due	\$1,002.13	\$1,027.16	\$2,029.29	10/02/2009
									Paid	\$1,002.13	\$1,027.16	\$2,029.29	MASON VUELA F ESTATE EXECUTOR
									Unpaid	\$0.00	\$0.00	\$0.00	
15-04-184-004 HEMKEN, LESLIE J & JUDITH A 2301 N 9TH AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	814 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 7 BLK H TYLER SUB BLK H BERRY ADD 8-5-1935 S T00 R	0 0 1,630 6,640 8,270 0	0 0 5,500 4,000 5,582 0	0 0 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0	0 5,500 4,000 5,582 0 0					
									Tax Due	\$370.64	\$370.64	\$741.28	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
									Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, L JASON
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$370.64	\$370.64	\$741.28	09/10/2009
									Paid	\$370.64	\$370.64	\$741.28	HEMKEN, L JASON
									Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	
						EZone	Hist Freeze	Total	Vet Freeze		
15-04-184-005	16005			818 S MONROE ST		0	0				
CORNERSTONE TL INC	8.96354			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
210 SPRINGFIELD RD	0040			LOT 10 BLK H TYLER SUB BLK H BERRY		1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00
GILLESPIE, IL 62033-0000	0.0000			ADD 8-5-1938 S T00 R		12,050	0	Cost Due	\$0.00	\$0.00	\$0.00
						13,680	0	Total Due	\$613.11	\$613.11	\$1,226.22
						0	0	Paid	\$613.11	\$613.11	\$1,226.22
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/08/2009
											CORNERSTONE TL INC
15-04-184-006	16005			824 S MONROE ST		0	0	Tax Due	\$150.59	\$150.59	\$301.18
KOMOR, FRANK A C/O LITCHFIELD NATIO	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
BANK	0040			LOT 11 BLK H TYLER SUB BLK H BERRY		1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00
P O BOX 309	0.0000			ADD 8-5-1939 S T00 R		7,230	0	Cost Due	\$0.00	\$0.00	\$0.00
Litchfield, IL 62056-						8,860	0	Total Due	\$150.59	\$150.59	\$301.18
						0	0	Paid	\$150.59	\$150.59	\$301.18
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/02/2009
											KOMOR , FRANK A
15-04-184-007	16005			826 S MONROE ST		0	0	Tax Due	\$137.46	\$137.46	\$274.92
ULRICH, ARLENE V	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
826 S MONROE ST	0040			LOT 14 BLK H TYLERS SUB DIV BLK H		1,630	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000			BERRYS ADD 8-5-1941 S T00 R		13,430	2,493	Cost Due	\$0.00	\$0.00	\$0.00
						15,060	0	Total Due	\$137.46	\$137.46	\$274.92
						0	0	Paid	\$137.46	\$137.46	\$274.92
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/02/2009
											ULRICH, ARLENE V
15-04-184-008	16005			832 S MONROE		0	0	Tax Due	\$457.50	\$457.50	\$915.00
WATSON, MELBA F	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
832 S MONROE	0040			LOT 15 BLK H TYLER SUB BLK H BERRY		1,630	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000			ADD 8-5-1942 S T00 R		31,550	13,472	Cost Due	\$0.00	\$0.00	\$0.00
						33,180	0	Total Due	\$457.50	\$457.50	\$915.00
						0	0	Paid	\$457.50	\$457.50	\$915.00
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/02/2009
											WATSON, MELBA F
15-04-184-009	16005			830 S MONROE		0	0	Tax Due	\$624.31	\$624.31	\$1,248.62
LARGE, MARYLEE F	8.96354			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
830 S MONROE	0040			LOT 18 BLK H TYLER SUB BLK H BERRY		1,630	0	Pen. Due	\$18.73	\$9.36	\$28.09
LITCHFIELD, IL 62056-0000	0.0000			ADD 8-5-1942A S T00 R		17,800	0	Cost Due	\$0.00	\$43.00	\$43.00
						19,430	0	Total Due	\$643.04	\$676.67	\$1,319.71
						0	0	Paid	\$643.04	\$676.67	\$1,319.71
							0	Unpaid	\$0.00	\$0.00	\$0.00
											11/16/2009
											Inactive CHOTT-BEASLEY, JANET E
											Second Installment Sold at Tax Sale
15-04-184-010	16005			836 S MONROE ST		0	0	Tax Due	\$493.89	\$493.89	\$987.78
LEITSCHUH, MARILENE	8.96354			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1014 N STATE	0040			LOT 19 & N 16 FT LOT 22 BLK H TYLER		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000			SUB BLK H BERRY ADD 8-5-1944 S T00 R		9,130	0	Cost Due	\$0.00	\$0.00	\$0.00
						11,020	0	Total Due	\$493.89	\$493.89	\$987.78
						0	0	Paid	\$493.89	\$493.89	\$987.78
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/10/2009
											LEITSCHUH, MARILENE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-04-184-011	16005	803 S JACKSON ST	0	0		0				Tax Due	\$312.83	\$312.83	\$625.66	First Installment
BELT , DAVID R & JESSICA A C/O NICCOL DEVELOPMENT CO INC	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
319 N MACOUPIN ST	0040	LOT 1 BLK H TYLER SUB BLK H BERRY	2,690	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT
Gillespie, IL 62033-	0.0000	ADD 8-5-1929 S T00 R	9,790	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,480	0		0				Total Due	\$312.83	\$312.83	\$625.66	
			0	0		0				Paid	\$312.83	\$312.83	\$625.66	09/10/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	BELT , DAVID R & JESSICA A C/O NICCOL DEVELOPMENT
15-04-184-012	16005	319 N MACOUPIN ST	0	0		0				Tax Due	\$73.06	\$73.06	\$146.12	First Installment
BELT , DAVID R & JESSICA A C/O NICCOL DEVELOPMENT CO INC	8.96354	GILLISPIE, IL 62035-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
319 N MACOUPIN ST	0030	LOT 4 BLK H TYLER SUB BLK H BERRY	1,630	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT
Gillespie, IL 62033-	0.0000	ADD 8-5-1932 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0		0				Total Due	\$73.06	\$73.06	\$146.12	
			0	0		0				Paid	\$73.06	\$73.06	\$146.12	09/09/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT
15-04-184-013	16005	813 S JACKSON ST	0	0		0				Tax Due	\$127.28	\$127.28	\$254.56	First Installment
HOGUE , MARK B & PAULINE E C/O FIRST AMERICAN RE TAX	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOT 5 BLK H TYLER SUB BLK H BERRY	1,630	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	ADD 8-5-1933 S T00 R	6,710	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,340	0		0				Total Due	\$127.28	\$127.28	\$254.56	
			0	0		0				Paid	\$127.28	\$127.28	\$254.56	09/09/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-04-184-016	16005	829 S JACKSON	0	0		0				Tax Due	\$685.26	\$685.26	\$1,370.52	First Installment
ROBERTS, STEVEN W	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
829 S JACKSON	0040	LOTS 12 & 13 BLK H TYLER SUB BLK H BERRY	3,260	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ROBERTS, STEVEN W
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1940 S T00 R	17,530	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,790	0		0				Total Due	\$685.26	\$685.26	\$1,370.52	
			0	0		0				Paid	\$685.26	\$685.26	\$1,370.52	07/30/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	ROBERTS, STEVEN W
15-04-184-017	16005	835 S JACKSON	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JOHNSON, ELLIS E	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
835 S JACKSON	0040	LOT 16 & N 6 FT LOT 17 BLK H TYLER	1,630	1,655		0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	SUB BLK H BERRY ADD 8-5-1943 S T00 R	7,230	1,705		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,860	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
						0				Unpaid	\$0.00	\$0.00	\$0.00	
15-04-184-018	16005	839 S JACKSON ST	0	0		0				Tax Due	\$447.28	\$447.28	\$894.56	First Installment
DIESSELHORST, LUCAS C/O FIRST AMERICAN RE-TAX SERV	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	PT LOTS 17 & 20 BLK H TYLER SUB BLK H BERRY	1,630	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	0.0000	ADD 8-5-1945 S T00 R	13,850	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,480	0		0				Total Due	\$447.28	\$447.28	\$894.56	
			0	0		0				Paid	\$447.28	\$447.28	\$894.56	09/09/2009
						0				Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-184-019 GROVE, CATHY L 845 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	845 S JACKSON LITCHFIELD, IL 62056-0000 PT LOTS 20 & 21 BLK H TYLER SUB BLK H BERRY ADD 8-5-1946 S T21 R	0 0 1,630 11,480 13,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.07 \$0.00 \$0.00 \$0.00 \$341.07 \$341.07 \$0.00	\$341.07 \$0.00 \$0.00 \$0.00 \$341.07 \$341.07 \$0.00	\$682.14 \$0.00 \$0.00 \$0.00 \$682.14 \$682.14 \$0.00	First Installment 07/16/2009 GROVE, CATHY L Second Installment 07/16/2009 GROVE, CATHY L
15-04-184-021 GIANNUZZI, DAVID P & RENEE L 430 S JACKSON Litchfield, IL 62056-0000	16005 8.96354 0030 0.0000	808 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 6 & LOT 3 EX N 15 FT BLK H TYLER SUB BLK H BERRY ADD 8-5-1931 INC 1934 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.06 \$0.00 \$2.19 \$0.00 \$75.25 \$75.25 \$0.00	\$73.06 \$0.00 \$1.10 \$10.00 \$84.16 \$84.16 \$0.00	\$146.12 \$0.00 \$3.29 \$10.00 \$159.41 \$159.41 \$0.00	First Installment 11/05/2009 GIANNUZZI, DAVID P & RENEE L Second Installment 11/05/2009 GIANNUZZI, DAVID P & RENEE L
15-04-184-022 ODLE, VIVIAN FRANCES 802 S MONROE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	802 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 2 & N 15 FT LOT 3 BLK H TYLER SUB BLK H BERRY ADD 8-5-1930 S T00 R	0 0 1,930 18,130 20,060 0	0 5,500 1,596 12,964 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-184-023 GENT, OSCAR & BROOKE 817 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	817 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK H TYLER SUB BLK H BERRY ADD 8-5-1936 & 1937 S T00 R	0 0 3,260 20,080 23,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$799.55 \$0.00 \$23.99 \$0.00 \$823.54 \$823.54 \$0.00	\$799.55 \$0.00 \$11.99 \$30.00 \$841.54 \$841.54 \$0.00	\$1,599.10 \$0.00 \$35.98 \$30.00 \$1,665.08 \$1,665.08 \$0.00	First Installment 10/14/2009 SABRE GROUP LLC Second Installment 10/14/2009 SABRE GROUP LLC
15-04-185-001 JONES, MICHAEL W SR 1616 N VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	802 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 3 BLK I BERRY ADD 8-5-1434 S T00 R	0 0 3,820 22,530 26,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,180.95 \$0.00 \$0.00 \$0.00 \$1,180.95 \$1,180.95 \$0.00	\$1,180.95 \$0.00 \$0.00 \$0.00 \$1,180.95 \$1,180.95 \$0.00	\$2,361.90 \$0.00 \$0.00 \$0.00 \$2,361.90 \$2,361.90 \$0.00	First Installment 08/04/2009 JONES, MICHAEL WSR Second Installment 09/02/2009 JONES, MICHAEL WSR
15-04-185-002 WILSON, ROSS 812 S JACKSON Litchfield, IL 62056-	16005 8.96354 0040 0.0000	812 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK I BERRY ADD 8-5-1438 S T00 R	0 0 1,930 4,340 6,270 0	0 4,100 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$194.52 \$0.00 \$0.00 \$0.00 \$194.52 \$194.52 \$0.00	First Installment 08/05/2009 WILSON, ROSS Second Installment 08/05/2009 WILSON, ROSS

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-185-003 HOLLO, DAVID & ANN M 213 W HAUSER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	814 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 7 BLK I BERRY ADD 8-5-1439 S T00 R	0 0 1,930 6,710 8,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.23 \$0.00 \$0.00 \$0.00 \$387.23 \$387.23 \$0.00	\$387.23 \$0.00 \$0.00 \$0.00 \$387.23 \$387.23 \$0.00	\$774.46 \$0.00 \$0.00 \$0.00 \$774.46 \$774.46 \$0.00	First Installment 08/04/2009 HOLLO, DAVID & ANN M Second Installment 08/04/2009 HOLLO, DAVID & ANN M
15-04-185-004 HOLLO, DAVID & ANN M 213 W HAUSER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	814 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 9 BLK I BERRY ADD 8-5-1440 S T00 R	0 0 1,930 1,510 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.18 \$0.00 \$0.00 \$0.00 \$154.18 \$154.18 \$0.00	\$154.18 \$0.00 \$0.00 \$0.00 \$154.18 \$154.18 \$0.00	\$308.36 \$0.00 \$0.00 \$0.00 \$308.36 \$308.36 \$0.00	First Installment 08/04/2009 HOLLO, DAVID & ANN M Second Installment 08/04/2009 HOLLO, DAVID & ANN M
15-04-185-005 FENTON, CHARLES & DENISE 707 S MONTGOMERY ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	824 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 11 BLK I BERRY ADD 8-5-1442 S T00 R	0 0 1,930 36,130 38,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,705.76 \$0.00 \$0.00 \$0.00 \$1,705.76 \$1,705.76 \$0.00	\$1,705.76 \$0.00 \$0.00 \$0.00 \$1,705.76 \$1,705.76 \$0.00	\$3,411.52 \$0.00 \$0.00 \$0.00 \$3,411.52 \$3,411.52 \$0.00	First Installment 08/05/2009 FENTON, CHARLES & DENISE Second Installment 09/02/2009 FENTON, CHARLES & DENISE
15-04-185-006 FENTON, CHARLES & DENISE 707 S MONTGOMERY ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	826 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 13 & 15 BLK I BERRY ADD 8-5-1444 S T00 R	0 0 3,820 38,530 42,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,898.03 \$0.00 \$0.00 \$0.00 \$1,898.03 \$1,898.03 \$0.00	\$1,898.03 \$0.00 \$0.00 \$0.00 \$1,898.03 \$1,898.03 \$0.00	\$3,796.06 \$0.00 \$0.00 \$0.00 \$3,796.06 \$3,796.06 \$0.00	First Installment 08/05/2009 FENTON, CHARLES & DENISE Second Installment 09/02/2009 FENTON, CHARLES & DENISE
15-04-185-007 FENTON, CHARLES & DENISE 707 S MONTGOMERY ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	828 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 17 BLK I BERRY ADD 8-5-1447 S T00 R	0 0 1,930 36,130 38,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,705.76 \$0.00 \$0.00 \$0.00 \$1,705.76 \$1,705.76 \$0.00	\$1,705.76 \$0.00 \$0.00 \$0.00 \$1,705.76 \$1,705.76 \$0.00	\$3,411.52 \$0.00 \$0.00 \$0.00 \$3,411.52 \$3,411.52 \$0.00	First Installment 08/05/2009 FENTON, CHARLES & DENISE Second Installment 09/02/2009 FENTON, CHARLES & DENISE
15-04-185-011 BOERCKEL, RANDY & THERESA 312 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	312 E TYLER LITCHFIELD, IL 62056-0000 W 47 FT LOTS 2-4 & 6 BLK I BERRY ADD 8-5-1435 S T00 R	0 0 1,930 10,680 12,610 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.66 \$0.00 \$0.00 \$0.00 \$318.66 \$318.66 \$0.00	\$318.66 \$0.00 \$0.00 \$0.00 \$318.66 \$318.66 \$0.00	\$637.32 \$0.00 \$0.00 \$0.00 \$637.32 \$637.32 \$0.00	First Installment 07/21/2009 BOERCKEL, PAMELA Second Installment 07/21/2009 BOERCKEL, PAMELA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-185-012 BOERCKEL, PAMELA C/O RANDY & THERI BOERCKEL 312 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	314 E TYLER AVE LITCHFIELD, IL 62056-0000 E 67 FT W 124 FT LOTS 2-4 & 6 BLK I BERRY ADD 8-5-1436 S T00 R	0 0 2,150 4,080 6,230 0	0 3,632 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.44 \$0.00 \$0.00 \$0.00 \$116.44 \$116.44 \$0.00	\$116.44 \$0.00 \$0.00 \$0.00 \$116.44 \$116.44 \$0.00	\$232.88 \$0.00 \$0.00 \$0.00 \$232.88 \$232.88 \$0.00	First Installment 07/21/2009 BOERCKEL, PAMELA Second Installment 07/21/2009 BOERCKEL, PAMELA
15-04-185-013 BOERCKEL, RANDY & THERESA 312 E TYLER AVE LITCHFIELD, IL 62056-2241	16005 8.96354 0030 0.0000	312 E TYLER AVE LITCHFIELD, IL 62056-2241 E 35 FT LOTS 2-4 & 6 BLK I BERRY ADD 8-5-1437 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$146.12 \$0.00 \$0.00 \$0.00 \$146.12 \$146.12 \$0.00	First Installment 07/21/2009 BOERCKEL, PAMELA Second Installment 07/21/2009 BOERCKEL, PAMELA
15-04-185-015 WHITLOCK, FAYE 819 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	819 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 8 & 10 BLK I BERRY ADD 8-5-1441 S T00 R	0 0 3,820 10,290 14,110 0	0 5,500 2,124 6,486 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-185-016 ROACH, CHRISTOPHER & CASSANDRA A ERNST 823 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	823 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 12 BLK I BERRY ADD 8-5-1443 S T00 R	0 0 1,930 4,150 6,080 0	0 2,940 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.73 \$0.00 \$0.00 \$0.00 \$140.73 \$140.73 \$0.00	\$140.73 \$0.00 \$0.00 \$0.00 \$140.73 \$140.73 \$0.00	\$281.46 \$0.00 \$0.00 \$0.00 \$281.46 \$281.46 \$0.00	First Installment 08/10/2009 ROACH, CHRISTOPHER & CASSANDF Second Installment 08/10/2009 ROACH, CHRISTOPHER & CASSANDF
15-04-185-017 SWICK, JACOB & MANDY C/O HOMEFOCL TAX SERVICE P O BOX 26389 Richmond, VA 23260-	16005 8.96354 0040 0.0000	825 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 14 BLK I BERRY ADD 8-5-1445 S T00 R	0 0 1,930 27,490 29,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,072.04 \$0.00 \$0.00 \$0.00 \$1,072.04 \$1,072.04 \$0.00	\$1,072.04 \$0.00 \$0.00 \$0.00 \$1,072.04 \$1,072.04 \$0.00	\$2,144.08 \$0.00 \$0.00 \$0.00 \$2,144.08 \$2,144.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-185-021 FEELEY, JOSHUA M C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	16005 8.96354 0040 0.0000	839 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LTS 20 & 22 BLK I BERRY ADD 15-04-185-020 8-5-1452 & S T00 R	0 0 3,870 17,920 21,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.08 \$0.00 \$0.00 \$0.00 \$730.08 \$730.08 \$0.00	\$730.08 \$0.00 \$0.00 \$0.00 \$730.08 \$730.08 \$0.00	\$1,460.16 \$0.00 \$0.00 \$0.00 \$1,460.16 \$1,460.16 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
15-04-185-022 PUBLIC STREET E WATER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	E WATER ST LITCHFIELD, IL 62056-0000 LOTS 23 & 24 BLK I BERRY ADD 8-5-1453 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
15-04-185-023 LOWE, OCIE R & JANICE K 835 S VAN BUREN LITCHFIELD, IL 62056-0309	16005 8.96354 0040 0.0000	835 S VAN BUREN LITCHFIELD, IL 62056-0309 LOTS 16 & 18 BLK I BERRY ADD 8-5-1448 INC 1446 S T00 R	0 0 3,840 14,490 18,330 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.01 \$0.00 \$0.00 \$0.00 \$575.01 \$575.01 \$0.00	\$575.01 \$0.00 \$0.00 \$0.00 \$575.01 \$575.01 \$0.00	\$1,150.02 \$0.00 \$0.00 \$0.00 \$1,150.02 \$1,150.02 \$0.00	First Installment 08/04/2009 LOWE, OCIE R & JANICE K Second Installment 09/10/2009 LOWE, OCIE R & JANICE K
15-04-185-024 ROACH, GAIL E 844 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	844 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 19 & 21 BLK I BERRY ADD 8-5-1451 & 1449 S T00 R	0 0 3,860 8,030 11,890 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.39 \$0.00 \$0.00 \$0.00 \$286.39 \$286.39 \$0.00	\$286.39 \$0.00 \$4.30 \$10.00 \$300.69 \$300.69 \$0.00	\$572.78 \$0.00 \$4.30 \$10.00 \$587.08 \$587.08 \$0.00	First Installment 08/03/2009 ROACH, GAIL E Second Installment 11/13/2009 ROACH, GAIL E
15-04-200-995 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	630 E RYDER LITCHFIELD, IL 62056-0000 PT NE COR 25' X 150' BLK 75 ORIGINAL TOWN HUGGINS ADD 8-5-1038 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
15-04-200-996 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	630 E RYDER LITCHFIELD, IL 62056-0000 60 FT E END 1 AC BLK 75 ORIGINAL TOWN HUGGINS ADD 8-5-1037 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$103.08 \$0.00 \$0.00 \$0.00 \$103.08 \$103.08 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
15-04-201-002 STREET, MELVIN E 405 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	405 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 3 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-691 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.88 \$0.00 \$0.00 \$0.00 \$78.88 \$78.88 \$0.00	\$78.88 \$0.00 \$0.00 \$0.00 \$78.88 \$78.88 \$0.00	\$157.76 \$0.00 \$0.00 \$0.00 \$157.76 \$157.76 \$0.00	First Installment 08/06/2009 HARKEY, MICHAEL R Second Installment 09/08/2009 HARKEY, MICHAEL R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-201-003 HARKEY, MICHAEL R 415 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	415 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 2 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-690 S T00 R	0 0 1,760 8,350 10,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.61 \$0.00 \$0.00 \$0.00 \$206.61 \$206.61 \$0.00	\$206.61 \$0.00 \$0.00 \$0.00 \$206.61 \$206.61 \$0.00	\$413.22 \$0.00 \$0.00 \$0.00 \$413.22 \$413.22 \$0.00	First Installment 08/06/2009 HARKEY, MICHAEL R Second Installment 09/08/2009 HARKEY, MICHAEL R
15-04-201-004 WELLER, MARILYN L 417 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	417 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 1 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-689 S T00 R	0 0 1,760 16,460 18,220 0	0 5,500 3,330 9,390 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-201-005 FENTON, JACK D SR 403 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	403 E ST JOHN LITCHFIELD, IL 62056-0000 LT 4 BLK 44 & E1/2 VAC CLAY ST LYG W & ADJ ORIGINAL TOWN HUGGINS ADD 8-5-692 S T00 R	0 0 2,410 12,650 15,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.82 \$0.00 \$0.00 \$0.00 \$338.82 \$338.82 \$0.00	\$338.82 \$0.00 \$0.00 \$0.00 \$338.82 \$338.82 \$0.00	\$677.64 \$0.00 \$0.00 \$0.00 \$677.64 \$677.64 \$0.00	First Installment 06/29/2009 FENTON, JACK DSR Second Installment 06/29/2009 FENTON, JACK DSR
15-04-202-001 ISAACS, THOMAS E 703 E UNION LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	501 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-999 S T00 R	0 0 1,930 10,570 12,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$560.22 \$0.00 \$0.00 \$0.00 \$560.22 \$560.22 \$0.00	\$560.22 \$0.00 \$0.00 \$0.00 \$560.22 \$560.22 \$0.00	\$1,120.44 \$0.00 \$0.00 \$0.00 \$1,120.44 \$1,120.44 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
15-04-202-002 BERGMAN JASON & MIRANDA SMOOT, C/ FIRST NATL BANK LITCHFIELD 324 N STATE ST PO BOX 450 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	509 E ST JOHN ST LITCHFIELD, IL 62056-0000 BAL W PT LOT 9 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-998 S T00 R	0 0 1,370 28,590 29,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,096.24 \$0.00 \$0.00 \$0.00 \$1,096.24 \$1,096.24 \$0.00	\$1,096.24 \$0.00 \$0.00 \$0.00 \$1,096.24 \$1,096.24 \$0.00	\$2,192.48 \$0.00 \$0.00 \$0.00 \$2,192.48 \$2,192.48 \$0.00	First Installment 09/02/2009 BERGMAN, JASON L & MIRANDA M Second Installment 09/02/2009 BERGMAN, JASON L & MIRANDA M
15-04-202-003 SHAFFER, KEVIN C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	515 E ST JOHN ST LITCHFIELD, IL 62056-0000 MID W PT LOT 9 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-997 S T00 R	0 0 1,370 16,460 17,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.60 \$0.00 \$0.00 \$0.00 \$552.60 \$552.60 \$0.00	\$552.60 \$0.00 \$0.00 \$0.00 \$552.60 \$552.60 \$0.00	\$1,105.20 \$0.00 \$0.00 \$0.00 \$1,105.20 \$1,105.20 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						
15-04-202-004 LATTER RAIN MINISTRIES INC 1300 S ILLINOIS ST P O BOX 250 Litchfield, IL 62056-	16005	525 E ST JOHN ST	0	0	Tax Due	\$350.48	First Installment			
	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/16/2009			
	0040	E 50 W 200 LOT 9 BLK 66 ORIGINAL	1,370	0	Pen. Due	\$0.00	LATTER RAIN MINISTRIES INC			
	0.0000	TOWN HUGGINS ADDN 8-5-996 S T00 R	6,450	0	Cost Due	\$0.00	Second Installment			
			7,820	0	Total Due	\$350.48	\$350.48	\$700.96		
			0	0	Paid	\$350.48	\$350.48	\$700.96		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/25/2009	LATTER RAIN MINISTRIES INC
15-04-202-005 MEYER, WILLIAM V 603 E ST JOHN LITCHFIELD, IL 62056-0000	16005	603 E ST JOHN	0	0	Tax Due	\$174.79	First Installment			
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	09/28/2009			
	0040	E 80 FT W 280 FT LOT 9 BLK 66 ORIGINAL	1,370	0	Pen. Due	\$5.24	\$2.62			
	0.0000	TOWN HUGGINS ADD 8-5-994 S T00 R	8,030	0	Cost Due	\$0.00	\$10.00	\$10.00		
			9,400	0	Total Due	\$180.03	\$187.41	\$367.44		
			0	0	Paid	\$180.03	\$187.41	\$367.44		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/28/2009	MEYER, WILLIAM V
15-04-202-006 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005	613 E ST JOHN	0	0	Tax Due	\$61.40	First Installment			
	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/28/2009			
	0030	E 50 FT LOT 9 BLK 66 ORIGINAL TOWN	1,370	0	Pen. Due	\$0.00	\$0.00			
	0.0000	HUGGINS ADD 8-5-995 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00		
			1,370	0	Total Due	\$61.40	\$61.40	\$122.80		
			0	0	Paid	\$61.40	\$61.40	\$122.80		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/28/2009	GERL, DWAYNE
15-04-202-007 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005	613 E ST JOHN	0	883	Tax Due	\$840.42	First Installment			
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/28/2009			
	0040	LOT 8 BLK 66 ORIGINAL TOWN HUGGINS	1,370	0	Pen. Due	\$0.00	\$0.00			
	0.0000	ADD 8-5-993 S T00 R	23,765	0	Cost Due	\$0.00	\$0.00	\$0.00		
			25,135	0	Total Due	\$840.42	\$840.42	\$1,680.84		
			0	0	Paid	\$840.42	\$840.42	\$1,680.84		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/28/2009	GERL, DWAYNE
15-04-202-008 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005	613 E ST JOHN	0	0	Tax Due	\$61.40	First Installment			
	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/28/2009			
	0030	LOT 7 BLK 66 ORIGINAL TOWN HUGGINS	1,370	0	Pen. Due	\$0.00	\$0.00			
	0.0000	ADD 8-5-992 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00		
			1,370	0	Total Due	\$61.40	\$61.40	\$122.80		
			0	0	Paid	\$61.40	\$61.40	\$122.80		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/28/2009	GERL, DWAYNE
15-04-202-009 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005	623 E ST JOHN	0	0	Tax Due	\$474.17	First Installment			
	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/28/2009			
	0040	LOT 6 BLK 66 ORIGINAL TOWN HUGGINS	1,370	0	Pen. Due	\$0.00	\$0.00			
	0.0000	ADD 8-5-991 S T00 R	9,210	0	Cost Due	\$0.00	\$0.00	\$0.00		
			10,580	0	Total Due	\$474.17	\$474.17	\$948.34		
			0	0	Paid	\$474.17	\$474.17	\$948.34		
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/28/2009	GERL, DWAYNE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
15-04-202-010	16005			629 E ST JOHN ST		0	0		Tax Due	\$173.00	\$173.00	\$346.00	First Installment
WAYMAN, NATHAN & AMANDA C/O	8.96354			LITCHFIELD, IL 62056-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATIONAL BANK	0040			LOT 5 BLK 66 ORIGINAL PC HUGGINS		1,630	0		Pen. Due	\$0.00	\$0.00	\$0.00	WAYMAN, NATHAN & AMANDA
P O BOX 309	0.0000			ADD 8-5-990 S T00 R		7,730	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						9,360	0		Total Due	\$173.00	\$173.00	\$346.00	
						0	0		Paid	\$173.00	\$173.00	\$346.00	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WAYMAN, NATHAN & AMANDA
15-04-202-012	16005			613 ST JOHN		0	0		Tax Due	\$203.47	\$203.47	\$406.94	First Installment
GERL, DWAYNE	8.96354			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/28/2009
613 ST JOHN	0030			PT FMR RR LYG BLK 66 COM NW COR LT		4,540	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERL, DWAYNE
LITCHFIELD, IL 62056-0000	0.0000			10 E 192' TO BEG E 442' N 78.8' W 442.02' S TO POB 8-5-RR-24 15-04-202-013		4,540	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$203.47	\$203.47	\$406.94	
							0		Paid	\$203.47	\$203.47	\$406.94	08/28/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	GERL, DWAYNE
15-04-202-013	16005			S HARRISON ST		0	0		Tax Due	\$88.29	\$88.29	\$176.58	First Installment
PHOENIX LP	8.96354			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
18686 COUNTRY CLUB LANE	0060			PT FMR RR LYG IN BLK 66 COM NW COR		1,970	0		Pen. Due	\$0.00	\$0.00	\$0.00	PHOENIX LP
CARLINVILLE, IL 62626-0000	0.0000			LT 10 N 79.85' E 192' S TO LIN BLK 66 W 192' TO POB PC HUGGINS ADD 8-5-RR-23 S T00 R		1,970	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$88.29	\$88.29	\$176.58	
							0		Paid	\$88.29	\$88.29	\$176.58	08/24/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FUNSEEKERS VACATIONS, INC.
15-04-203-001	16005			104 S CHESTNUT ST		0	0		Tax Due	\$3,974.88	\$3,974.88	\$7,949.76	First Installment
RUPERT JAMES J CHESTNUT RIDGE	8.96354			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
APARTMENTS	0060			LOTS 3-4-5 & 6 BLK 55 ORIGINAL TOWN		5,250	0		Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J CHESTNUT RIDGE
223 MONROE ST	0.0000			HUGGINS ADD 8-5-834 S T00 R		83,440	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						88,690	0		Total Due	\$3,974.88	\$3,974.88	\$7,949.76	
						0	0		Paid	\$3,974.88	\$3,974.88	\$7,949.76	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RUPERT JAMES J CHESTNUT RIDGE
15-04-203-002	16005			101 S MONTGOMERY ST		0	0		Tax Due	\$1,766.27	\$1,766.27	\$3,532.54	First Installment
RUPERT JAMES J TRUST CINNAMON RIDGE	8.96354			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
APTS	0060			LOTS 1 & 2 BLK 55 ORIGINAL TOWN		2,630	0		Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J TRUST CINNAMON
223 MONROE ST	0.0000			HUGGINS ADD 8-5-833 S T00 R		36,780	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						39,410	0		Total Due	\$1,766.27	\$1,766.27	\$3,532.54	
						0	0		Paid	\$1,766.27	\$1,766.27	\$3,532.54	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RUPERT JAMES J TRUST CINNAMON
15-04-203-003	16005			103 S MONTGOMERY		0	0		Tax Due	\$241.57	\$241.57	\$483.14	First Installment
HUBBARD, JAMES & SHIRLEY BLACK	8.96354			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
103 S MONTGOMERY	0040			PT FORM RR LYG N & ADJ TO BLK 55		960	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUBBARD, JAMES & SHIRLEY BLACK
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADDITION HOME ON PRIV TAX S T R		4,430	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,390	0		Total Due	\$241.57	\$241.57	\$483.14	
						0	0		Paid	\$241.57	\$241.57	\$483.14	07/23/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUBBARD, JAMES & SHIRLEY BLACK

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-204-001 BEECHLER, VERNON 931 CHEROKEE ST Litchfield, IL 62056-2501	16005 8.96354 0040 0.0000	200 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-711 S T00 R	0 0 1,930 1,557 3,487 0	0 0 0 0 0 0					
					Tax Due	\$156.28	\$156.28	\$312.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BEECHLER, VERNON
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$156.28	\$156.28	\$312.56	
					Paid	\$156.28	\$156.28	\$312.56	09/09/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BEECHLER, VERNON
15-04-204-002 STONEBURNER, CHARLES E SR C/O CHARLES STONEBURNER JR 212 S VAN BUREN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	212 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 46 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-712 S T00 R	0 0 1,930 1,750 3,680 0	0 0 0 0 0 0					
					Tax Due	\$164.93	\$164.93	\$329.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	STONEBURNER, CHARLES ESR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$164.93	\$164.93	\$329.86	
					Paid	\$164.93	\$164.93	\$329.86	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	STONEBURNER, CHARLES ESR
15-04-204-003 STONEBURNER, CHARLES JR 212 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	212 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 6 & N 8 FT LOT 7 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-714 S T00 R	0 0 2,210 9,940 12,150 0	0 5,500 4,000 0 0 0					
					Tax Due	\$118.77	\$118.77	\$237.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	STONEBURNER, CHARLES JR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$118.77	\$118.77	\$237.54	
					Paid	\$118.77	\$118.77	\$237.54	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	STONEBURNER, CHARLES JR
15-04-204-004 STONEBURNER, SHEILA 212 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	212 S VAN BUREN LITCHFIELD, IL 62056-0000 BAL LOT 7 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-715 S T00 R	0 0 2,150 0 2,150 0	0 0 0 0 0 0					
					Tax Due	\$96.36	\$96.36	\$192.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	STONEBURNER, SHEILA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$96.36	\$96.36	\$192.72	
					Paid	\$96.36	\$96.36	\$192.72	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	STONEBURNER, SHEILA
15-04-204-005 STONEBURNER, SHELIA 212 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	212 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 10 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-718 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0					
					Tax Due	\$86.50	\$86.50	\$173.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	STONEBURNER, SHELIA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$86.50	\$86.50	\$173.00	
					Paid	\$86.50	\$86.50	\$173.00	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	STONEBURNER, SHELIA
15-04-204-008 WADE, CONNIE 604 MIDWAY DR WEST EULESS, TX 76039-0000	16005 8.96354 0040 0.0000	236 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 15 & S 20 FT LOT 14 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-723 S T00 R	0 0 2,150 8,550 10,700 0	0 0 0 0 0 0					
					Tax Due	\$479.55	\$479.55	\$959.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
					Pen. Due	\$14.39	\$7.19	\$21.58	WADE, CONNIE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$493.94	\$486.74	\$980.68	
					Paid	\$493.94	\$486.74	\$980.68	09/16/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WADE, CONNIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-204-009	16005	402 S VAN BUREN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JONES , EVA	8.96354	LITCHFIELD, IL 62056-2257	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
402 S VAN BUREN	0040	LOT 18 BLK 46 ORIGINAL TOWN	1,930	1,054	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-726 S T00 R	7,060	2,436	Cost Due	\$0.00	\$0.00	\$0.00	
			8,990	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-204-010	16005	406 S VAN BUREN	0	0	Tax Due	\$421.74	\$421.74	\$843.48	First Installment
BEASON, RUSSELL E	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
406 S VAN BUREN	0040	LOT 19 BLK 46 ORIGINAL TOWN	1,930	0	Pen. Due	\$0.00	\$6.33	\$6.33	BEASON, RUSSELL E
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-727 S T00 R	12,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,910	0	Total Due	\$421.74	\$428.07	\$849.81	
			0	0	Paid	\$421.74	\$428.07	\$849.81	09/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEASON, RUSSELL E
15-04-204-011	16005	408 S VAN BUREN	0	0	Tax Due	\$449.08	\$449.08	\$898.16	First Installment Sold at Tax Sale
HEFLEY, RITA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
408 S VAN BUREN	0040	LOT 22 BLK 46 ORIGINAL TOWN	1,930	0	Pen. Due	\$13.47	\$6.74	\$20.21	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-728 S T00 R	8,090	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			10,020	0	Total Due	\$462.55	\$498.82	\$961.37	
			0	0	Paid	\$462.55	\$498.82	\$961.37	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-204-012	16005	418 S VAN BUREN ST	0	0	Tax Due	\$350.93	\$350.93	\$701.86	First Installment
WHALEN, MARTHA JANE C/O LITCHFIELD	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOTS 23 & 26 BLK 46 ORIGINAL TOWN	3,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, MARTHA JANE
PO BOX 309	0.0000	HUGGINS ADD 8-5-730 S T00 R	9,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			13,330	0	Total Due	\$350.93	\$350.93	\$701.86	
			0	0	Paid	\$350.93	\$350.93	\$701.86	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, MARTHA JANE
15-04-204-013	16005	424 S VAN BUREN ST	0	0	Tax Due	\$278.32	\$278.32	\$556.64	First Installment
ISAACS, THOMAS	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
703 E UNION AVE	0040	LOT 27 BLK 46 ORIGINAL TOWN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-732 S T00 R	4,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,210	0	Total Due	\$278.32	\$278.32	\$556.64	
			0	0	Paid	\$278.32	\$278.32	\$556.64	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, THOMAS E
15-04-204-014	16005	401 E COLUMBIA	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ALLEN DORIS M TRUST	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
401 E COLUMBIA	0040	LOT 30 BLK 46 ORIGINAL TOWN	1,930	2,814	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-735 S T00 R	8,030	1,646	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,960	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-204-015 TIEK, MARY BETH 420 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	420 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 1 BLK 46 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-710 S T00 R	0 0 1,930 4,100 6,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.25 \$0.00 \$4.05 \$0.00 \$270.25 \$270.25 \$0.00	\$270.25 \$0.00 \$4.05 \$0.00 \$274.30 \$274.30 \$0.00	\$540.50 \$0.00 \$4.05 \$0.00 \$544.55 \$544.55 \$0.00	First Installment 08/10/2009 TIEK, MARY BETH Second Installment 09/12/2009 TIEK, MARY BETH
15-04-204-016 HOLLIDAY, BRIAN & ELAINE 211 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	211 S HARRISON LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-713 S T00 R	0 0 3,820 11,150 14,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.43 \$0.00 \$12.73 \$0.00 \$437.16 \$437.16 \$0.00	\$424.43 \$0.00 \$6.37 \$10.00 \$440.80 \$440.80 \$0.00	\$848.86 \$0.00 \$19.10 \$10.00 \$877.96 \$877.96 \$0.00	First Installment 11/10/2009 HOLLIDAY, BRIAN & ELAINE Second Installment 11/10/2009 HOLLIDAY, BRIAN & ELAINE
15-04-204-017 WERNER, DONALD 215 S HARRISON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	215 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-716 S T00 R	0 0 1,930 2,680 4,610 0	0 2,711 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.11 \$0.00 \$0.00 \$0.00 \$85.11 \$85.11 \$0.00	\$85.11 \$0.00 \$1.28 \$0.00 \$86.39 \$86.39 \$0.00	\$170.22 \$0.00 \$1.28 \$0.00 \$171.50 \$171.50 \$0.00	First Installment 08/28/2009 RUTH WERNER Second Installment 08/28/2009 RUTH WERNER
15-04-204-018 SKINNER, MARY A 223 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	223 S HARRISON LITCHFIELD, IL 62056-0000 LOT 9 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-717 S T00 R	0 0 1,930 8,060 9,990 0	0 5,500 493 3,997 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-204-019 SKINNER, MARY A 223 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	223 S HARRISON LITCHFIELD, IL 62056-0000 N 1/2 LOT 12 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-720 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 08/04/2009 SKINNER, MARY A Second Installment 09/09/2009 SKINNER, MARY A
15-04-204-020 MOORE, TERRY L & DEBRA L 229 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	229 S HARRISON LITCHFIELD, IL 62056-0000 LOT 13 & S 1/2 LOT 12 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-721 S T00 R	0 0 2,450 17,480 19,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$646.72 \$0.00 \$0.00 \$0.00 \$646.72 \$646.72 \$0.00	\$646.72 \$0.00 \$0.00 \$0.00 \$646.72 \$646.72 \$0.00	\$1,293.44 \$0.00 \$0.00 \$0.00 \$1,293.44 \$1,293.44 \$0.00	First Installment 07/23/2009 MOORE, TERRY L & DEBRA L Second Installment 07/23/2009 MOORE, TERRY L & DEBRA L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
	Acres		EZone	Hist Freeze		Vet Freeze					
15-04-204-021 HICKS, STEPHEN B & AMY M 401 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	401 S HARRISON LITCHFIELD, IL 62056-0000 LOT 16 & N 1/2 LOT 17 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-724 S T00 R	0 0 2,760 12,090 14,850 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$419.05 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$419.05 Paid \$419.05 Unpaid \$0.00	\$419.05 \$0.00 \$0.00 \$0.00 \$419.05 \$419.05 \$0.00	\$838.10 \$0.00 \$0.00 \$0.00 \$838.10 \$838.10 \$0.00	First Installment 08/07/2009 HICKS, STEPHEN B & AMY M Second Installment 08/07/2009 HICKS, STEPHEN B & AMY M
15-04-204-022 MELLENTHIN, ANGELA C/O FIRST AMERIC RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	405 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 20 & S 1/2 LOT 17 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-725 S T00 R	0 0 1,930 11,090 13,020 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$337.03 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$337.03 Paid \$337.03 Unpaid \$0.00	\$337.03 \$0.00 \$0.00 \$0.00 \$337.03 \$337.03 \$0.00	\$674.06 \$0.00 \$0.00 \$0.00 \$674.06 \$674.06 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-204-023 KINCAID, ADAM & MANDY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	415 S HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 21 & 24 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-729 S T00 R	0 0 3,820 9,420 13,240 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$346.89 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$346.89 Paid \$346.89 Unpaid \$0.00	\$346.89 \$0.00 \$0.00 \$0.00 \$346.89 \$346.89 \$0.00	\$693.78 \$0.00 \$0.00 \$0.00 \$693.78 \$693.78 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-204-024 THRASHER, KENNETH J & NICOLE A 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	417 S HARRISON LITCHFIELD, IL 62056-0000 LOT 25 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-731 S T00 R	0 0 1,930 11,170 13,100 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$587.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$587.11 Paid \$587.11 Unpaid \$0.00	\$587.11 \$0.00 \$0.00 \$0.00 \$587.11 \$587.11 \$0.00	\$1,174.22 \$0.00 \$0.00 \$0.00 \$1,174.22 \$1,174.22 \$0.00	First Installment 08/04/2009 THRASHER, KENNETH J & NICOLE A Second Installment 08/04/2009 THRASHER, KENNETH J & NICOLE A
15-04-204-025 MEIER, LINDA SUE 427 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	427 S HARRISON LITCHFIELD, IL 62056-0000 LOT 28 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-733 S T00 R	0 0 1,930 21,720 23,650 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$813.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$813.44 Paid \$813.44 Unpaid \$0.00	\$813.44 \$0.00 \$0.00 \$0.00 \$813.44 \$813.44 \$0.00	\$1,626.88 \$0.00 \$0.00 \$0.00 \$1,626.88 \$1,626.88 \$0.00	First Installment 08/04/2009 MEIER, LINDA SUE Second Installment 08/04/2009 MEIER, LINDA SUE
15-04-204-026 ISAACS, THOMAS E 703 E UNION LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	429 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 29 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-734 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$86.50 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$86.50 Paid \$86.50 Unpaid \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$0.00 \$0.00 \$173.00 \$173.00 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-204-027	16005	220 S VAN BUREN	0	0	Tax Due	\$188.24	\$188.24	\$376.48	First Installment
JOHNSON, ELLIS JR C/O LAND AMERICA & FLOOD	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1123 S PARKVIEW DR	0040	LOT 11 & N 30' LOT 14 BLK 46 ORIGINAL	3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
COVINA, CA 91724-0000	0.0000	TOWN HUGGINS ADD 8-5-722 & 719 S T00 R	6,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,700	0	Total Due	\$188.24	\$188.24	\$376.48	
			0	0	Paid	\$188.24	\$188.24	\$376.48	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE
15-04-205-001	16005	502 E ST JOHN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JONES, ADAM D	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
1 FAIRGROUND	0040	LOT 5 BLK 65 ORIGINAL TOWN HUGGINS	1,930	869	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	ADD 8-5-978 S T00 R	9,860	5,421	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,790	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-205-002	16005	508 E ST JOHN	0	0	Tax Due	\$288.67	\$288.67	\$577.34	First Installment
REYNOLDS, JUDITH A	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
508 E ST JOHN	0040	W PT LOT 4 BLK 65 60 FT X 132 FT	1,930	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, JUDITH A
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-975 S T00 R	16,260	2,249	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,190	0	Total Due	\$288.67	\$288.67	\$577.34	
			0	0	Paid	\$288.67	\$288.67	\$577.34	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, JUDITH A
15-04-205-003	16005	514 E ST JOHN ST	0	0	Tax Due	\$667.34	\$667.34	\$1,334.68	First Installment
HENSKA, TONYA C/O FIRST AMERICAN R TAX	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	E PT W 3/4 LOT 4 BLK 65 80 FT X 132 FT	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-974 S T00 R	18,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,390	0	Total Due	\$667.34	\$667.34	\$1,334.68	
			0	0	Paid	\$667.34	\$667.34	\$1,334.68	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-04-205-004	16005	524 E ST JOHN	0	0	Tax Due	\$31.42	\$31.42	\$62.84	First Installment
FRERICHS, RUTH ANN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
524 E ST JOHN	0040	LOT 4 EX W 140 FT & EX E 41 1/4 FT BLK	3,520	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, RUTH ANN
LITCHFIELD, IL 62056-0000	0.0000	65 ORIGINAL TOWN HUGGINS ADD 8-5-976 S T00 R	9,440	2,759	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,960	0	Total Due	\$31.42	\$31.42	\$62.84	
			0	0	Paid	\$31.42	\$31.42	\$62.84	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, RUTH ANN
15-04-205-005	16005	612 E ST JOHN	0	0	Tax Due	\$298.49	\$298.49	\$596.98	First Installment
WERNER, LARRY LEE	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
612 E ST JOHN	0040	E 41 1/4 FT LOT 4 BLK 65 ORIGINAL	1,930	0	Pen. Due	\$0.00	\$4.48	\$4.48	WERNER, LARRY LEE
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-977 S T00 R	4,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,660	0	Total Due	\$298.49	\$302.97	\$601.46	
			0	0	Paid	\$298.49	\$302.97	\$601.46	09/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WERNER, LARRY LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-205-006 WERNER, LARRY LEE 612 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	612 E ST JOHN LITCHFIELD, IL 62056-0000 W 57 FT LOT 3 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-973 S T00 R	0 0 1,930 11,000 12,930 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.00 \$0.00 \$0.00 \$0.00 \$333.00 \$333.00 \$0.00	\$333.00 \$0.00 \$5.00 \$0.00 \$338.00 \$338.00 \$0.00	\$666.00 \$0.00 \$5.00 \$0.00 \$671.00 \$671.00 \$0.00	First Installment 08/07/2009 WERNER, LARRY LEE Second Installment 09/22/2009 WERNER, LARRY LEE
15-04-205-007 THRASHER, KENNETH JOHN 615 S MONTGOMERY ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	620 E ST JOHN ST LITCHFIELD, IL 62056-0000 E 27 FT LOT 3 & W 1/3 LOTS 1- 2 & 15 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-972 S T00 R	0 0 2,150 7,270 9,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.19 \$0.00 \$0.00 \$0.00 \$422.19 \$422.19 \$0.00	\$422.19 \$0.00 \$0.00 \$0.00 \$422.19 \$422.19 \$0.00	\$844.38 \$0.00 \$0.00 \$0.00 \$844.38 \$844.38 \$0.00	First Installment 08/04/2009 THRASHER, KENNETH JOHN Second Installment 08/04/2009 THRASHER, KENNETH JOHN
15-04-205-008 WELLER, HARRY & PATTY 22626 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	626 E ST JOHN ST LITCHFIELD, IL 62056-0000 W 1/2 E 2/3 LOTS 1-2 & 15 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-970 S T00 R	0 0 1,410 11,170 12,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.31 \$0.00 \$0.00 \$0.00 \$317.31 \$317.31 \$0.00	\$317.31 \$0.00 \$0.00 \$0.00 \$317.31 \$317.31 \$0.00	\$634.62 \$0.00 \$0.00 \$0.00 \$634.62 \$634.62 \$0.00	First Installment 08/07/2009 WELLER, HARRY E Second Installment 08/07/2009 WELLER, HARRY E
15-04-205-009 ELLIS, RUBY M 628 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	628 E ST JOHN LITCHFIELD, IL 62056-0000 E 1/2 E 2/3 LOTS 1-2 & 15 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-971 S T00 R	0 0 1,460 12,030 13,490 0	0 5,500 4,000 2,240 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.43 \$0.00 \$0.00 \$0.00 \$78.43 \$78.43 \$0.00	\$78.43 \$0.00 \$0.00 \$0.00 \$78.43 \$78.43 \$0.00	\$156.86 \$0.00 \$0.00 \$0.00 \$156.86 \$156.86 \$0.00	First Installment 07/23/2009 ELLIS, RUBY M Second Installment 08/14/2009 ELLIS, RUBY M
15-04-205-010 MRT INVESTMENTS LLC 4 STEEPLECHASE LANE NORTHFIELD, IL 60093-0000	16005 8.96354 0060 0.0000	226 S HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-979 S T00 R	0 0 3,710 21,920 25,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,148.68 \$0.00 \$0.00 \$0.00 \$1,148.68 \$1,148.68 \$0.00	\$1,148.68 \$0.00 \$0.00 \$0.00 \$1,148.68 \$1,148.68 \$0.00	\$2,297.36 \$0.00 \$0.00 \$0.00 \$2,297.36 \$2,297.36 \$0.00	First Installment 08/03/2009 MRT INVESTMENTS LLC Second Installment 09/10/2009 MRT INVESTMENTS LLC
15-04-205-011 CUNNINGHAM, WILLIAM H 22110 CROSS CREEK RD LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	228 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-980 S T00 R	0 0 1,930 1,510 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.18 \$0.00 \$0.00 \$0.00 \$154.18 \$154.18 \$0.00	\$154.18 \$0.00 \$0.00 \$0.00 \$154.18 \$154.18 \$0.00	\$308.36 \$0.00 \$0.00 \$0.00 \$308.36 \$308.36 \$0.00	First Installment 08/05/2009 CUNNINGHAM, WILLIAM H Second Installment 09/02/2009 CUNNINGHAM, WILLIAM H



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-205-012 CUNNINGHAM, WILLIAM H 22110 CROSS CREEK RD LITCHFIELD, IL 62056	16005 8.96354 0030 0.0000	230 S HARRISON LITCHFIELD, IL 62056-0000 LOT 9 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-981 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$0.00 \$0.00 \$173.00 \$173.00 \$0.00	First Installment 08/05/2009 CUNNINGHAM, WILLIAM H Second Installment 09/02/2009 CUNNINGHAM, WILLIAM H
15-04-205-013 ALLEN, MIKE & JENNIFER C/O CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	601 E MARTIN ST LITCHFIELD, IL 62056-0000 PT LOT 10 BLK 65 65 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-983 S T00 R	0 0 1,370 15,000 16,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.17 \$0.00 \$0.00 \$0.00 \$487.17 \$487.17 \$0.00	\$487.17 \$0.00 \$0.00 \$0.00 \$487.17 \$487.17 \$0.00	\$974.34 \$0.00 \$0.00 \$0.00 \$974.34 \$974.34 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-205-014 YOUNG, CATHERINE A 360 DORSEY RD GILLESPIE, IL 62033	16005 8.96354 0040 0.0000	603 E MARTIN ST LITCHFIELD, IL 62056-0000 PT LOT 10 BLK 65 77 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-984 S T00 R	0 0 2,740 12,310 15,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.51 \$0.00 \$10.12 \$0.00 \$684.63 \$684.63 \$0.00	\$674.51 \$0.00 \$0.00 \$0.00 \$674.51 \$674.51 \$0.00	\$1,349.02 \$0.00 \$10.12 \$0.00 \$1,359.14 \$1,359.14 \$0.00	First Installment 09/09/2009 YOUNG, CATHERINE A Second Installment 09/09/2009 YOUNG, CATHERINE A
15-04-205-015 SHADE, JAMES & JANET M 605 E MARTIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	605 E MARTIN ST LITCHFIELD, IL 62056-0000 PT LOT 10 BLK 65 75 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-982 S T00 R	0 0 2,150 18,620 20,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.37 \$0.00 \$0.00 \$0.00 \$684.37 \$684.37 \$0.00	\$684.37 \$0.00 \$0.00 \$0.00 \$684.37 \$684.37 \$0.00	\$1,368.74 \$0.00 \$0.00 \$0.00 \$1,368.74 \$1,368.74 \$0.00	First Installment 08/04/2009 SHADE, JAMES & JANET M Second Installment 09/02/2009 SHADE, JAMES & JANET M
15-04-205-016 MC BRIDE, JAMES THOMAS III 615 E MARTIN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	615 E MARTIN LITCHFIELD, IL 62056-0000 E PT LOT 10 BLK 65 117 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-985 S T00 R	0 0 2,740 9,620 12,360 0	0 5,500 488 6,372 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-205-017 WETZEL, BART & SUE 121 LAKEWOOD DR HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	207 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 14 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-989 S T00 R	0 0 1,930 8,720 10,650 0	0 5,500 2,883 2,267 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-205-018 SPUDIC IMOGENE TRUST 209 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	209 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 13 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-988 S T00 R	0 0 1,930 11,050 12,980 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.97 \$0.00 \$0.00 \$0.00 \$155.97 \$155.97 \$0.00	\$155.97 \$0.00 \$0.00 \$0.00 \$155.97 \$155.97 \$0.00	\$311.94 \$0.00 \$0.00 \$0.00 \$311.94 \$311.94 \$0.00	First Installment 07/21/2009 SPUDIC IMOGENE TRUST Second Installment 07/21/2009 SPUDIC IMOGENE TRUST
15-04-205-019 MCBRIDE, JOSEPH THOMAS III 229 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	229 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 12 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-987 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$0.00 \$0.00 \$173.00 \$173.00 \$0.00	First Installment 08/04/2009 MCBRIDE, JOSEPH THOMAS III Second Installment 08/04/2009 MCBRIDE, JOSEPH THOMAS III
15-04-205-020 MCBRIDE, JOSEPH THOMAS III 229 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	229 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 11 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-986 S T00 R	0 0 1,930 22,650 24,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.12 \$0.00 \$0.00 \$0.00 \$855.12 \$855.12 \$0.00	\$855.12 \$0.00 \$0.00 \$0.00 \$855.12 \$855.12 \$0.00	\$1,710.24 \$0.00 \$0.00 \$0.00 \$1,710.24 \$1,710.24 \$0.00	First Installment 08/04/2009 MCBRIDE, JOSEPH THOMAS III Second Installment 08/04/2009 MCBRIDE, JOSEPH THOMAS III
15-04-206-001 REENER, DAVID M 202 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	202 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 2 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-946 S T00 R	0 0 1,630 14,670 16,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.03 \$0.00 \$0.00 \$0.00 \$484.03 \$484.03 \$0.00	\$484.03 \$0.00 \$0.00 \$0.00 \$484.03 \$484.03 \$0.00	\$968.06 \$0.00 \$0.00 \$0.00 \$968.06 \$968.06 \$0.00	First Installment 08/07/2009 REENER, DAVID M Second Installment 09/10/2009 REENER, DAVID M
15-04-206-002 BURGER, ALLEN D & JILL A 204 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	204 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 3 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-947 S T00 R	0 0 1,630 31,470 33,100 0	4,310 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,043.81 \$0.00 \$0.00 \$0.00 \$1,043.81 \$1,043.81 \$0.00	\$1,043.81 \$0.00 \$0.00 \$0.00 \$1,043.81 \$1,043.81 \$0.00	\$2,087.62 \$0.00 \$0.00 \$0.00 \$2,087.62 \$2,087.62 \$0.00	First Installment 08/05/2009 BURGER, ALLEN D & JILL A Second Installment 09/02/2009 BURGER, ALLEN D & JILL A
15-04-206-005 COMPTON, JEFFREY A 208 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	208 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-953 S T00 R	0 0 1,630 6,110 7,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.89 \$0.00 \$0.00 \$0.00 \$346.89 \$346.89 \$0.00	\$346.89 \$0.00 \$0.00 \$0.00 \$346.89 \$346.89 \$0.00	\$693.78 \$0.00 \$0.00 \$0.00 \$693.78 \$693.78 \$0.00	First Installment 08/05/2009 COMPTON, JEFFREY A Second Installment 09/02/2009 COMPTON, JEFFREY A

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
	Acres		EZone	Hist Freeze		Vet Freeze					
15-04-206-008 MARTIN, GARY G & JENNIFER 203 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	203 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 1 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-945 S T00 R	0 0 1,930 12,810 14,740 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$414.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$414.12 Paid \$414.12 Unpaid \$0.00	\$414.12 \$0.00 \$0.00 \$0.00 \$414.12 \$414.12 \$0.00	\$828.24 \$0.00 \$0.00 \$0.00 \$828.24 \$828.24 \$0.00	First Installment 08/14/2009 MARTIN, GARY G & JENNIFER Second Installment 09/02/2009 MARTIN, GARY G & JENNIFER
15-04-206-009 BOLLMAN, CHARLES M & JEAN M C/O FIR NATL BANK STAUNTON PO BOX 59 STAUNTON, IL 62088	16005 8.96354 0040 0.0000	207 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 4 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-948 S T00 R	0 0 1,630 23,700 25,330 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$888.74 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$888.74 Paid \$888.74 Unpaid \$0.00	\$888.74 \$0.00 \$0.00 \$0.00 \$888.74 \$888.74 \$0.00	\$1,777.48 \$0.00 \$0.00 \$0.00 \$1,777.48 \$1,777.48 \$0.00	First Installment 07/22/2009 BOLLMAN, CHARLES M & JEAN M Second Installment 08/18/2009 FIRST NATL BANK STAUNTON
15-04-206-010 RUPERT, JUDY T 223 MONROE ST NOKOMIS, IL 62075-0000	16005 8.96354 0040 0.0000	211 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-948A S T00 R	0 0 1,630 14,980 16,610 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$744.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$744.42 Paid \$744.42 Unpaid \$0.00	\$744.42 \$0.00 \$0.00 \$0.00 \$744.42 \$744.42 \$0.00	\$1,488.84 \$0.00 \$0.00 \$0.00 \$1,488.84 \$1,488.84 \$0.00	First Installment 07/23/2009 RUPERT, JUDY T Second Installment 07/23/2009 RUPERT, JUDY T
15-04-206-011 WHITE, SHIRLEY M 219 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	219 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 8 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-951 S T00 R	0 0 1,630 12,240 13,870 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$285.49 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$285.49 Paid \$285.49 Unpaid \$0.00	\$285.49 \$0.00 \$0.00 \$0.00 \$285.49 \$285.49 \$0.00	\$570.98 \$0.00 \$0.00 \$0.00 \$570.98 \$570.98 \$0.00	First Installment 08/04/2009 WHITE, SHIRLEY M Second Installment 09/02/2009 WHITE, SHIRLEY M
15-04-206-014 ULINSKI, JOLEEN ANN 233 MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	233 MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 13 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-956 S T00 R	0 0 1,630 39,470 41,100 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due \$1,595.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,595.51 Paid \$1,595.51 Unpaid \$0.00	\$1,595.51 \$0.00 \$0.00 \$0.00 \$1,595.51 \$1,595.51 \$0.00	\$3,191.02 \$0.00 \$0.00 \$0.00 \$3,191.02 \$3,191.02 \$0.00	First Installment 08/04/2009 ULINSKI, JOLEEN ANN Second Installment 09/02/2009 ULINSKI, JOLEEN ANN
15-04-206-015 PUBLIC STREET E MARTIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	E MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-958 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
15-04-206-016	16005	206 S CHESTNUT	0	0	Tax Due	\$579.94	\$579.94	\$1,159.88	First Installment
BOERCKEL, DARREN C/O FIRST AMERICA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX	0040	LT 6 BLK 64 (EX BEG SW COR N 2.34' E	1,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	TO PT 4.84' N OF SE COR S 4.84' W TO	16,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262		POB) HUGGINS ADD 8-5-949 S T00 R	18,440	0	Total Due	\$579.94	\$579.94	\$1,159.88	09/09/2009
			0	0	Paid	\$579.94	\$579.94	\$1,159.88	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-206-017	16005	208 S CHESTNUT	0	0	Tax Due	\$687.95	\$687.95	\$1,375.90	First Installment
COMPTON, JEFFREY A	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
208 S CHESTNUT	0040	LT 7 & PT LT 6 BLK 64 ORIGINAL TOWN	1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, JEFFREY A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-950 & 949-1 S T00 R	19,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,850	0	Total Due	\$687.95	\$687.95	\$1,375.90	09/02/2009
			0	0	Paid	\$687.95	\$687.95	\$1,375.90	COMPTON, JEFFREY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-206-018	16005	230 S CHESTNUT	0	0	Tax Due	\$312.83	\$312.83	\$625.66	First Installment
HIMSTEDT, DIANE	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/19/2009
230 S CHESTNUT	0040	LOT 11 & 14 BLK 64 ORIGINAL TOWN	3,260	0	Pen. Due	\$9.38	\$4.69	\$14.07	HIMSTEDT, DIANE
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD HOME ON PRIV TAX	3,720	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		8-5-957 & 954 S T00 R	6,980	0	Total Due	\$322.21	\$327.52	\$649.73	10/19/2009
			0	0	Paid	\$322.21	\$327.52	\$649.73	HIMSTEDT, DIANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-207-001	16005	400 S HARRISON ST	0	0	Tax Due	\$339.27	\$339.27	\$678.54	First Installment
KESSLER JAMES & LAURA TRUSTEES	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1615 N STATE	0040	LOT 10 BLK 56 ORIGINAL TOWN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JAMES & LAURA TRUSTEE
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-849 S T00 R	5,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,570	0	Total Due	\$339.27	\$339.27	\$678.54	09/02/2009
			0	0	Paid	\$339.27	\$339.27	\$678.54	KESSLER, JAMES & LAURA TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-207-002	16005	402 S HARRISON ST	0	0	Tax Due	\$383.64	\$383.64	\$767.28	First Installment
FESSLER FAMILY TRUST,	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1615 N STATE ST	0040	LOT 11 BLK 56 ORIGINAL TOWN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSLER FAMILY TRUST,
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-850 S T00 R	6,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,560	0	Total Due	\$383.64	\$383.64	\$767.28	09/02/2009
			0	0	Paid	\$383.64	\$383.64	\$767.28	FESSLER FAMILY TRUST,
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-207-003	16005	404 S HARRISON ST	0	0	Tax Due	\$534.68	\$534.68	\$1,069.36	First Installment
COMPTON, DENNIS & ELLEN C/O	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
LANDAMERICA TAX & FLOOD	0040	LOT 12 BLK 56 ORIGINAL TOWN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1123 S PARKVIEW DR	0.0000	HUGGINS ADD 8-5-851 S T00 R	15,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COVINA, CA 91724-0000			17,430	0	Total Due	\$534.68	\$534.68	\$1,069.36	09/10/2009
			0	0	Paid	\$534.68	\$534.68	\$1,069.36	BAC TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
15-04-207-004 SHREVE, SUSAN A 406 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	406 S HARRISON LITCHFIELD, IL 62056-0000 LOT 13 EX S 2 FT BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-852 S T00 R	0 0 1,800 9,730 11,530 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.50 \$0.00 \$0.00 \$0.00 \$540.50 \$540.50 \$0.00	First Installment 07/21/2009 SHREVE, SUSAN A Second Installment 07/21/2009 SHREVE, SUSAN A
15-04-207-005 HANKINS, JIMMY D 408 S HARRISON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	408 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 14 & S 2 FT LOT 13 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-853 S T00 R	0 0 1,960 18,310 20,270 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,323.92 \$0.00 \$9.93 \$0.00 \$1,333.85 \$1,333.85 \$0.00	First Installment 09/02/2009 HANKINS, JIMMY D Second Installment 09/02/2009 HANKINS, JIMMY D
15-04-207-006 BRYANT, KYLE C/O NATIONAL BANK PO BOX 310 212 S MAIN HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	518 E MARTIN ST LITCHFIELD, IL 62056-0000 W 67 FT LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-846 S T00 R	0 0 1,580 13,080 14,660 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$821.06 \$0.00 \$0.00 \$0.00 \$821.06 \$821.06 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
15-04-207-007 WASMUTH, ANNA M 602 E MARTIN ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	602 E MARTIN LITCHFIELD, IL 62056-0000 MID PT W 1/2 LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-846A S T00 R	0 0 1,200 19,210 20,410 0	0 5,500 4,000 6,763 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.72 \$0.00 \$0.00 \$0.00 \$371.72 \$371.72 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-04-207-008 BOOK, DANIEL A C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	16005 8.96354 0040 0.0000	604 E MARTIN LITCHFIELD, IL 62056-0000 E 51 FT W 1/2 LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-845 S T00 R	0 0 1,280 6,860 8,140 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.64 \$0.00 \$0.00 \$0.00 \$236.64 \$236.64 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 08/18/2009 NEIL BERGMAN
15-04-207-009 DIXON, CINDY L C/O LITCHFIELD NATION/ BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	606 E MARTIN ST LITCHFIELD, IL 62056-0000 W 1/2 E 1/2 LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-848 S T00 R	0 0 1,890 23,310 25,200 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,765.82 \$0.00 \$0.00 \$0.00 \$1,765.82 \$1,765.82 \$0.00	First Installment 08/04/2009 DIXON, CINDY L Second Installment 09/02/2009 DIXON, CINDY L



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
15-04-207-016 OTTO, GARY L & JESSICA F 601 E COLUMBIA Litchfield, IL 62056-	16005 8.96354 0040 0.0000	601 E COLUMBIA LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-843 S T00 R	0 0 2,150 13,070 15,220 0	0 5,500 0 0 0 0							
										Tax Due \$435.63 \$435.63 \$871.26 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$435.63 \$435.63 \$871.26 Paid \$435.63 \$435.63 \$871.26 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/18/2009 OTTO, GARY L & JESSICA F Second Installment 09/02/2009 OTTO, GARY L & JESSICA F
15-04-207-017 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 8.96354 0040 0.0000	603 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 1/2 EX E 108 1/2 FT LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-842 S T00 R	0 0 1,930 11,580 13,510 0	0 0 0 0 0 0							
										Tax Due \$605.49 \$605.49 \$1,210.98 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$605.49 \$605.49 \$1,210.98 Paid \$605.49 \$605.49 \$1,210.98 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
15-04-207-018 GUINN, HEDRICK 605 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	605 E COLUMBIA LITCHFIELD, IL 62056-0000 S 50 FT E 108 1/2 LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-841 S T00 R	0 0 1,930 25,660 27,590 0	0 5,500 1,513 20,577 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-207-019 GORMAN, GERTRUDE C/O MARY GORMAN 1220 N MADISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	607 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 58 1/2 FT LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-840 S T00 R	0 0 1,930 9,360 11,290 0	0 5,500 0 0 0 0							
										Tax Due \$259.50 \$259.50 \$519.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$7.79 \$3.89 \$11.68 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$267.29 \$273.39 \$540.68 Paid \$267.29 \$273.39 \$540.68 Unpaid \$0.00 \$0.00 \$0.00	First Installment 10/05/2009 GORMAN, GERTRUDE Second Installment 10/05/2009 GORMAN, GERTRUDE
15-04-207-020 ALLEN, ELIZABETH F 419 S CHESTNUT ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	419 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-837 S T00 R	0 0 1,930 4,770 6,700 0	0 4,380 0 0 0 0							
										Tax Due \$103.98 \$103.98 \$207.96 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$3.12 \$1.56 \$4.68 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$107.10 \$115.54 \$222.64 Paid \$107.10 \$115.54 \$222.64 Unpaid \$0.00 \$0.00 \$0.00	First Installment 10/23/2009 ALLEN, ELIZABETH F Second Installment 10/23/2009 ALLEN, ELIZABETH F
15-04-207-021 BRAIDO, DEBORAH JONES 421 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	421 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 5 & N 1/2 LOT 6 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-838 S T00 R	0 0 2,740 15,390 18,130 0	0 5,500 0 0 0 0							
										Tax Due \$566.05 \$566.05 \$1,132.10 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$16.98 \$8.49 \$25.47 Cost Due \$0.00 \$43.00 \$43.00 Total Due \$583.03 \$617.54 \$1,200.57 Paid \$583.03 \$617.54 \$1,200.57 Unpaid \$0.00 \$0.00 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC





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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-04-208-006	16005	707 E COLUMBIA ST	0	0	0	Tax Due	\$903.57	\$903.57	\$1,807.14	First Installment
SCHWAB , AMY C/O BANK & TRUST	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	E 1/3 LOTS 26-27 & 30 BLK 64 ORIGINAL	1,930	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	0.0000	TOWN HUGGINS ADD 8-5-967 S T00 R	23,731	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			25,661	0	0	Total Due	\$903.57	\$903.57	\$1,807.14	09/09/2009
			0	0	0	Paid	\$903.57	\$903.57	\$1,807.14	BANK & TRUST COMPANY
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-007	16005	401 S MONTGOMERY	0	0	0	Tax Due	\$626.11	\$626.11	\$1,252.22	First Installment
SARVER, JERRY D	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
401 S MONTGOMERY	0040	LOT 17 & N 40 FT LOT 20 BLK 64	2,950	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARVER, JERRY D
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-960 S T00 R	16,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,470	0	0	Total Due	\$626.11	\$626.11	\$1,252.22	09/04/2009
			0	0	0	Paid	\$626.11	\$626.11	\$1,252.22	SARVER, JERRY D
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-012	16005	427 S MONTGOMERY	0	0	0	Tax Due	\$1,406.38	\$1,406.38	\$2,812.76	First Installment
AUSTIN, BRENT & NELISSA C/O CHASE H	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FINANCE LLC	0040	S1/2 LOT 24 & LOT 25 BLK 64 ORIGINAL	2,150	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
3415 VISION DR	0.0000	TOWN HUGGINS ADD 8-5-966 S T00 R	34,730	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Columbus, OH 43219-6009			36,880	0	0	Total Due	\$1,406.38	\$1,406.38	\$2,812.76	09/09/2009
			0	0	0	Paid	\$1,406.38	\$1,406.38	\$2,812.76	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-013	16005	429 S MONTGOMERY	0	0	0	Tax Due	\$797.76	\$797.76	\$1,595.52	First Installment
HEMKEN, DAVID L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
429 S MONTGOMERY	0040	LOTS 28 & 29 BLK 64 ORIGINAL TOWN	2,330	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, DAVID L
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-965 & 966-1 S T00 R	30,390	5,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,720	0	0	Total Due	\$797.76	\$797.76	\$1,595.52	07/06/2009
			0	0	0	Paid	\$797.76	\$797.76	\$1,595.52	HEMKEN, DAVID L
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-014	16005	411 S MONTGOMERY	0	0	0	Tax Due	\$822.86	\$822.86	\$1,645.72	First Installment
EICHELBERGER, CHRIS & KIM HOLLOWA'	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
411 S MONTGOMERY	0040	LOT 21 & N 1/2 LOT 24 & S 10 FT LOT 20	2,230	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICHELBERGER, CHRIS & KIM HOLLC
LITCHFIELD, IL 62056-0000	0.0000	BLK 64 ORIGINAL TOWN HUGGINS ADD	21,630	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-962 & 961 S T00 R	23,860	0	0	Total Due	\$822.86	\$822.86	\$1,645.72	09/10/2009
			0	0	0	Paid	\$822.86	\$822.86	\$1,645.72	EICHELBERGER, CHRIS & KIM HOLLC
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-209-001	16005	502 S VAN BUREN ST	0	0	0	Tax Due	\$327.62	\$327.62	\$655.24	First Installment
KESSLER, LAURA	8.96354	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1615 N STATE	0040	LOT 2 BLK 4 TYLER 2ND ADD 8-5-1843 S	1,930	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, LAURA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	5,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,310	0	0	Total Due	\$327.62	\$327.62	\$655.24	09/02/2009
			0	0	0	Paid	\$327.62	\$327.62	\$655.24	KESSLER, LAURA
					0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-210-004 LUCKETT, JOEL & FRANCINE C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	510 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 3 TYLER 2ND ADD 8-5-1841 S T00 R	0 0 1,370 8,330 9,700 0	0 0 0 0 0 0		Tax Due \$434.73 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$434.73 Paid \$434.73 Unpaid \$0.00	\$434.73 \$0.00 \$0.00 \$0.00 \$434.73 \$434.73 \$0.00	\$869.46 \$0.00 \$0.00 \$0.00 \$869.46 \$869.46 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-210-005 FOX, JAMIE L WILSON 516 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	516 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 10 BLK 3 TYLER 2ND ADD 8-5-1837 S T00 R	0 0 1,630 19,000 20,630 0	0 5,500 0 0 0 0		Tax Due \$678.09 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$678.09 Paid \$678.09 Unpaid \$0.00	\$678.09 \$0.00 \$0.00 \$0.00 \$678.09 \$678.09 \$0.00	\$1,356.18 \$0.00 \$0.00 \$0.00 \$1,356.18 \$1,356.18 \$0.00	First Installment 08/05/2009 FOX, JAMIE L WILSON Second Installment 08/05/2009 FOX, JAMIE L WILSON
15-04-210-006 SMITH, DELBERT & LINDA 518 E COLUMBIA ST Litchfield, IL 62056-0000	16005 8.96354 0040 0.0000	518 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 3 TYLER 2ND ADD 8-5-1836 S T00 R	0 0 1,650 7,020 8,670 0	0 0 0 0 0 0		Tax Due \$388.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$388.57 Paid \$388.57 Unpaid \$0.00	\$388.57 \$0.00 \$17.49 \$20.00 \$426.06 \$426.06 \$0.00	\$777.14 \$0.00 \$17.49 \$20.00 \$814.63 \$814.63 \$0.00	First Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG Second Installment 09/16/2009 JAB, LLC TERESA R. BUSHONG
15-04-210-007 PUBLIC STREET FRANKLIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 3 TYLER 2ND ADD 8-5-1835 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-210-008 BAYER, GARY M 504 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	504 E COLUMBIA LITCHFIELD, IL 62056-0000 W 80 FT LOTS 11 & 12 BLK 3 TYLER 2ND ADD 8-5-1840 INC 1839 S T00 R	0 0 2,820 23,450 26,270 0	0 5,500 0 0 0 0		Tax Due \$930.87 Drainage Due \$0.00 Pen. Due \$13.96 Cost Due \$0.00 Total Due \$944.83 Paid \$944.83 Unpaid \$0.00	\$930.87 \$0.00 \$13.96 \$10.00 \$954.83 \$954.83 \$0.00	\$1,861.74 \$0.00 \$27.92 \$10.00 \$1,899.66 \$1,899.66 \$0.00	First Installment 08/15/2009 BAYER, GARY M Second Installment 10/29/2009 BAYER, GARY M
15-04-211-001 WANGER, FRIEDA 502 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	502 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 TYLER 2ND ADD 8-5-1834 S T00 R	0 0 1,650 8,340 9,990 0	0 4,841 0 5,149 0 0		Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-04-211-002 MC PHERSON, MARY E 606 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	606 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 TYLER 2ND ADD 8-5-1833 S T00 R	0 0 1,630 16,310 17,940 0	0 5,500 1,162 11,278 0 0	0 5,500 1,162 11,278 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-211-003 LONGWELL, ERNEST & JENNIFER JR 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	610 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 3 TYLER 2ND ADD 8-5-1832 S T00 R	0 0 1,630 4,120 5,750 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.70 \$0.00 \$0.00 \$0.00 \$257.70 \$257.70 \$257.70	\$257.70 \$0.00 \$0.00 \$0.00 \$257.70 \$257.70 \$257.70	\$515.40 \$0.00 \$0.00 \$0.00 \$515.40 \$515.40 \$515.40	First Installment Second Installment
15-04-211-004 GIVAN, GEORGE & AMY CASE C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	612 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 4 BLK 3 TYLER 2ND ADD 8-5-1831 S T00 R	0 0 1,630 14,690 16,320 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.93 \$0.00 \$0.00 \$0.00 \$484.93 \$484.93 \$484.93	\$484.93 \$0.00 \$0.00 \$0.00 \$484.93 \$484.93 \$484.93	\$969.86 \$0.00 \$0.00 \$0.00 \$969.86 \$969.86 \$969.86	First Installment Second Installment
15-04-211-005 LAW, JULIE A 628 E COLUMBIA ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	628 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 TYLER 2ND ADD 8-5-1830 S T00 R	0 0 1,630 7,340 8,970 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.88 \$0.00 \$1.98 \$0.00 \$67.86 \$67.86 \$67.86	\$65.88 \$0.00 \$0.99 \$10.00 \$76.87 \$76.87 \$76.87	\$131.76 \$0.00 \$2.97 \$10.00 \$144.73 \$144.73 \$144.73	First Installment Second Installment
15-04-211-006 PEZOLD, ANGELA 18247 E 4TH RD LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	630 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 3 TYLER 2ND ADD HOME ON PRIV TAX 8-5-1829 S T00 R	0 0 3,230 850 4,080 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.86 \$0.00 \$0.00 \$0.00 \$182.86 \$182.86 \$182.86	\$182.86 \$0.00 \$0.00 \$0.00 \$182.86 \$182.86 \$182.86	\$365.72 \$0.00 \$0.00 \$0.00 \$365.72 \$365.72 \$365.72	First Installment Second Installment
15-04-212-001 ANGLIN, JESS JR & PATRICIA 510 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	510 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 TYLER 2ND ADD HOME ON PRIV TAX 8-5-1828 S T00 R	0 0 1,630 2,810 4,440 0	0 5,500 0 0 0 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.99 \$0.00 \$0.00 \$0.00 \$198.99 \$198.99 \$198.99	\$198.99 \$0.00 \$2.98 \$0.00 \$201.97 \$201.97 \$201.97	\$397.98 \$0.00 \$2.98 \$0.00 \$400.96 \$400.96 \$400.96	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-212-003 CAHILL JERRY J C/O FIS TAX SERVICES 3100 NEW YORK DR STE 100 PASADENA, CA 91107-0000	16005 8.96354 0040 0.0000	704 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 TYLER 2ND ADD 8-5-1827 S T00 R	0 0 1,630 6,560 8,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.06 \$0.00 \$11.01 \$0.00 \$378.07 \$0.00 \$378.07	\$367.06 \$0.00 \$5.51 \$20.00 \$392.57 \$0.00 \$392.57	\$734.12 \$0.00 \$16.52 \$20.00 \$770.64 \$0.00 \$770.64	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
15-04-212-004 SCHWAB, ROBERT D 714 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	714 E COLUMBIA LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 2 TYLER 2ND ADD 8-5-1826 S T00 R	0 0 3,230 18,150 21,380 0	0 5,500 2,603 13,277 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment
15-04-212-005 ZENNER JANICE L C/O LITCHFIELD NATIC BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	503 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 1 & N 81 FT LOT 2 BLK 2 TYLER 2ND ADD 8-5-1825 S T00 R	0 0 2,210 19,650 21,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.22 \$0.00 \$0.00 \$0.00 \$733.22 \$733.22 \$0.00	\$733.22 \$0.00 \$0.00 \$0.00 \$733.22 \$733.22 \$0.00	\$1,466.44 \$0.00 \$0.00 \$0.00 \$1,466.44 \$1,466.44 \$0.00	First Installment 08/04/2009 ZENNER, JANICE L Second Installment 09/02/2009 ZENNER, JANICE L
15-04-212-006 ELLIOT, MARTY K & GENA M 729 E SOUTH ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	729 E SOUTH LITCHFIELD, IL 62056-2382 BAL LOTS 1 & 2 BLK 2 TYLER 2ND ADD 8-5-1824 S T00 R	0 0 1,280 35,820 37,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,416.24 \$0.00 \$0.00 \$0.00 \$1,416.24 \$1,416.24 \$0.00	\$1,416.24 \$0.00 \$0.00 \$0.00 \$1,416.24 \$1,416.24 \$0.00	\$2,832.48 \$0.00 \$0.00 \$0.00 \$2,832.48 \$2,832.48 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
15-04-226-003 BAKER, STACEY L C/O BANK & TRUST CC P O BOX 410 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	813 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 76 ORIGINAL TOWN HUGGINS ADD 8-5-1057 S T00 R	0 0 1,080 9,490 10,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.23 \$0.00 \$0.00 \$0.00 \$227.23 \$227.23 \$0.00	\$227.23 \$0.00 \$0.00 \$0.00 \$227.23 \$227.23 \$0.00	\$454.46 \$0.00 \$0.00 \$0.00 \$454.46 \$454.46 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-04-226-004 PEAT, KIMBERLY S 821 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	821 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 9 BLK 76 ORIGINAL TOWN HUGGINS ADD 8-5-1056 S T00 R	0 0 1,080 11,570 12,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.45 \$0.00 \$0.00 \$0.00 \$320.45 \$320.45 \$0.00	\$320.45 \$0.00 \$0.00 \$0.00 \$320.45 \$320.45 \$0.00	\$640.90 \$0.00 \$0.00 \$0.00 \$640.90 \$640.90 \$0.00	First Installment 07/06/2009 PEAT, KIMBERLY S Second Installment 09/02/2009 PEAT, KIMBERLY S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
15-04-226-005 DUNCAN, BARBARA A 2126 OAHU DR HOLIDAY, FL 34691-0000	16005 8.96354 0030 0.0000	823 S ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 76 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1055 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/03/2009 DUNCAN, BARBARA A Second Installment 08/03/2009 DUNCAN, BARBARA A
15-04-226-009 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	909 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 76 ORIGINAL TOWN HUGGINS ADD 8-5-1052 S T00 R	0 0 1,080 7,320 8,400 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.94 \$0.00 \$0.00 \$0.00 \$259.94 \$259.94 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-226-012 EICHELBERGER, KEVIN EDWARD 903 E ST JOHN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	903 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 5-6 & 7 BLK 76 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1053 INC 1054 S T00 R	0 0 3,320 5,760 9,080 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.90 \$0.00 \$18.31 \$10.00 \$842.21 \$842.21 \$0.00	First Installment 09/18/2009 EICHELBERGER, KEVIN EDWARD Second Installment 11/09/2009 EICHELBERGER, KEVIN EDWARD
15-04-226-013 ROACH, BEVERLY K 801 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	801 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 12 BLK 76 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1058 S T00 R	0 0 1,350 70 1,420 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.28 \$0.00 \$0.00 \$0.00 \$127.28 \$127.28 \$0.00	First Installment 08/04/2009 ROACH, BEVERLY K Second Installment 08/04/2009 ROACH, BEVERLY K
15-04-226-014 WAUGH, BARBARA K 803 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	803 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 11 BLK 76 ORIGINAL TOWN HUGGINS ADD 8-5-1058-1 S T00 R HOME ON PRIV TAX	0 0 1,200 287 1,487 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.30 \$0.00 \$0.00 \$0.00 \$133.30 \$133.30 \$0.00	First Installment 07/13/2009 WAUGH, BARBARA K Second Installment 07/13/2009 WAUGH, BARBARA K
15-04-226-019 SISSON, DAVID 925 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	925 E ST JOHN LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 76 & PT FORM RR ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1050 S T00 R	0 0 2,590 5,040 7,630 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.92 \$0.00 \$15.39 \$43.00 \$742.31 \$742.31 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Tax Rate		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
Use Code	Acres										
15-04-226-022 EICHELBERGER, KEVIN EDWARD 903 E ST JOHN Litchfield, IL 62056-	16005 8.96354 0030 0.0000	124 CASH LN LITCHFIELD, IL 62056-0000 PT FORM RR LYG IN SECS 33-9-5 & 4-8-5 LAND IN CORP LIMITS OF LITCHFIELD 8-5-2011 S4 T08 R5	0 0 220 0 220 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.86 \$0.00 \$0.30 \$0.00 \$10.16 \$10.16 \$0.00	\$9.86 \$0.00 \$0.15 \$10.00 \$20.01 \$20.01 \$0.00	\$19.72 \$0.00 \$0.45 \$10.00 \$30.17 \$30.17 \$0.00	First Installment 09/18/2009 EICHELBERGER, KEVIN EDWARD Second Installment 11/09/2009 EICHELBERGER, KEVIN EDWARD
15-04-226-023 BROWN, CONNIE 915 E ST JOHN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	915 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 3 BLK 76 & PT FORM RR LYG IN SECS 33-9-5 & 4-8-5 HUGGINS ADD 8-5-1051 & 2011-4 S T00 R	0 0 1,220 4,200 5,420 0	0 2,022 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.29 \$0.00 \$4.57 \$0.00 \$156.86 \$156.86 \$0.00	\$152.29 \$0.00 \$2.28 \$43.00 \$197.57 \$197.57 \$0.00	\$304.58 \$0.00 \$6.85 \$43.00 \$354.43 \$354.43 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-04-226-025 LITCHFIELD FOOD PANTRY INC 102 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	102 S MONTGOMERY LITCHFIELD, IL 62056-0000 PT FORM RR LYG SECS 33-95- & 4-8-5 BEG NW COR LT 12 HUGGINS ADD N77' E274.71' S77' W 274.69' TO POB DOCKET NO 04-68-1 8-5-2011-2 & 2011-3	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-227-002 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	21704 SCHWAB RD LITCHFIELD, IL 62056-0000 PT BLK 75 BEG 330' E NW COR E 193.04', S 132', W 193.80', N 132' TO POB ORIG TOWN HUGGINS 8-5-1042 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/05/2009 DYCUS, MARY Second Installment 08/05/2009 DYCUS, MARY
15-04-227-003 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.2500	21704 SCHWAB RD LITCHFIELD, IL 62056-0000 PT VAC PENN CENTRAL RR LYG E OF C/L ILL AVE & N & ADJ TO BLK 75 LD CRP LMT LITCHFIELD 8-5-2011-1 S4 T08 R5	0 0 1,130 0 1,130 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.65 \$0.00 \$0.00 \$0.00 \$50.65 \$50.65 \$0.00	\$50.65 \$0.00 \$0.00 \$0.00 \$50.65 \$50.65 \$0.00	\$101.30 \$0.00 \$0.00 \$0.00 \$101.30 \$101.30 \$0.00	First Installment 08/05/2009 DYCUS, MARY Second Installment 08/05/2009 DYCUS, MARY
15-04-227-004 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1003 E ST JOHN ST LITCHFIELD, IL 62056-0000 W 165' BLK 75 LYG N OF ST JOHN ST ORIGINAL TOWN HUGGINS ADD 8-5-1041 S T00 R	0 0 2,170 6,910 9,080 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.95 \$0.00 \$0.00 \$0.00 \$406.95 \$406.95 \$0.00	\$406.95 \$0.00 \$0.00 \$0.00 \$406.95 \$406.95 \$0.00	\$813.90 \$0.00 \$0.00 \$0.00 \$813.90 \$813.90 \$0.00	First Installment 08/05/2009 DYCUS, MARY Second Installment 08/05/2009 DYCUS, MARY

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-04-227-005 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1003 E ST JOHN ST LITCHFIELD, IL 62056-0000 E 165' W 330' BLK 75 LYG N OF ST. JOHN ST ORIGINAL TOWN HUGGINS ADD 8-5-1041-1 S T00 R	0 0 2,170 3,000 5,170 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.71 \$0.00 \$0.00 \$0.00 \$231.71 \$231.71 \$0.00	\$231.71 \$0.00 \$0.00 \$0.00 \$231.71 \$231.71 \$0.00	\$463.42 \$0.00 \$0.00 \$0.00 \$463.42 \$463.42 \$0.00	First Installment 08/05/2009 DYCUS, MARY Second Installment 08/05/2009 DYCUS, MARY
15-04-228-001 RUPERT JAMES J TRUST RUPERT APTS C LITCHFIELD 223 MONROE ST NOKOMIS, IL 62075-0000	16005 8.96354 0060 0.0000	202 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1001 S T00 R	0 0 3,170 49,420 52,590 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,356.96 \$0.00 \$0.00 \$0.00 \$2,356.96 \$2,356.96 \$0.00	\$2,356.96 \$0.00 \$0.00 \$0.00 \$2,356.96 \$2,356.96 \$0.00	\$4,713.92 \$0.00 \$0.00 \$0.00 \$4,713.92 \$4,713.92 \$0.00	First Installment 08/04/2009 RUPERT JAMES J TRUST RUPERT AP Second Installment 09/02/2009 RUPERT JAMES J TRUST RUPERT AP
15-04-228-002 WARRING, ANDREW & KATHERINE C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0001	16005 8.96354 0040 0.0000	212 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1003 S T00 R	0 0 3,230 49,630 52,860 0	0 5,500 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,010.52 \$0.00 \$0.00 \$0.00 \$2,010.52 \$2,010.52 \$0.00	\$2,010.52 \$0.00 \$0.00 \$0.00 \$2,010.52 \$2,010.52 \$0.00	\$4,021.04 \$0.00 \$0.00 \$0.00 \$4,021.04 \$4,021.04 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
15-04-228-004 RYKER, KENNETH W 220 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	220 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 10 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1005 S T00 R	0 0 1,630 15,230 16,860 0	0 5,500 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.13 \$0.00 \$0.00 \$0.00 \$509.13 \$509.13 \$0.00	\$509.13 \$0.00 \$0.00 \$0.00 \$509.13 \$509.13 \$0.00	\$1,018.26 \$0.00 \$0.00 \$0.00 \$1,018.26 \$1,018.26 \$0.00	First Installment 08/03/2009 RYKER, KENNETH W Second Installment 09/03/2009 RYKER, KENNETH W
15-04-228-005 SAILSBURY, MARCIA 803 E MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	803 E MARTIN LITCHFIELD, IL 62056-0000 PT LOTS 11 & 14 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1006 S T00 R	0 0 2,170 25,320 27,490 0	0 5,500 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.54 \$0.00 \$0.00 \$0.00 \$985.54 \$985.54 \$0.00	\$985.54 \$0.00 \$0.00 \$0.00 \$985.54 \$985.54 \$0.00	\$1,971.08 \$0.00 \$0.00 \$0.00 \$1,971.08 \$1,971.08 \$0.00	First Installment 08/10/2009 SAILSBURY, MARCIA Second Installment 09/08/2009 SAILSBURY, MARCIA
15-04-228-006 SAILSBURY, MARCIA 803 E MARTIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	803 E MARTIN LITCHFIELD, IL 62056-0000 E 44' LOTS 11 & 14 BLK 73 EX 6' OFF E END FOR ALLEY ORIGINAL TOWN HUGGINS ADD 8-5-1006A S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	First Installment 08/10/2009 SAILSBURY, MARCIA Second Installment 09/08/2009 SAILSBURY, MARCIA



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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
15-04-228-007	16005	826 E ST JOHN	0	0	Tax Due	\$419.94	\$419.94	\$839.88	First Installment
EMERY, KIMBERLY A C/O LITCHFIELD	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOT 1 BLK 73 ORIGINAL TOWN HUGGINS	1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	EMERY, KIMBERLY A C/O LITCHFIELD
P O BOX 309	0.0000	ADD 8-5-1000 S T00 R	13,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			14,870	0	Total Due	\$419.94	\$419.94	\$839.88	09/02/2009
			0	0	Paid	\$419.94	\$419.94	\$839.88	EMERY, KIMBERLY A C/O LITCHFIELD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-228-012	16005	231 S WALNUT	0	0	Tax Due	\$61.40	\$61.40	\$122.80	First Installment
RIEMENSCHNEIDER, ROBERT C & CAROL	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
231 S WALNUT	0030	LOT 9 BLK 73 ORIGINAL TOWN HUGGINS	1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT C & CA
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1004 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$61.40	\$61.40	\$122.80	09/02/2009
			0	0	Paid	\$61.40	\$61.40	\$122.80	RIEMENSCHNEIDER, ROBERT C & CA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-228-013	16005	231 S WALNUT ST	0	0	Tax Due	\$60.51	\$60.51	\$121.02	First Installment
RIEMENSCHNEIDER, ROBERT C	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
231 S WALNUT ST	0030	LOT 12 BLK 73 ORIGINAL TOWN	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT C
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1007A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,350	0	Total Due	\$60.51	\$60.51	\$121.02	09/02/2009
			0	0	Paid	\$60.51	\$60.51	\$121.02	RIEMENSCHNEIDER, ROBERT C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-228-015	16005	231 S WALNUT ST	0	0	Tax Due	\$192.27	\$192.27	\$384.54	First Installment
RIEMENSCHNEIDER, ROBERT	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
231 S WALNUT ST	0040	LOT 13 BLK 73 ORIGINAL TOWN	1,350	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1007 S T00 R	12,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,790	0	Total Due	\$192.27	\$192.27	\$384.54	09/02/2009
			0	0	Paid	\$192.27	\$192.27	\$384.54	RIEMENSCHNEIDER, ROBERT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-228-017	16005	E MARTIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC STREET	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
E MARTIN ST	0090	LOTS 15 & 16 BLK 73 ORIGINAL TOWN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1008 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2009
			0	0	Paid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-228-018	16005	209 S WALNUT ST	0	0	Tax Due	\$1,582.07	\$1,582.07	\$3,164.14	First Installment
WYGAL, CHRISTOPHER L & STACIE C/O	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
COUNTRYWIDE TAX SERVICE	0040	LT 4 & N 1/2 LT 5 BLK 73 ORIGINAL TOWN	2,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	0.0000	HUGGINS ADD 8-5-1002 S T00 R	38,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			40,800	0	Total Due	\$1,582.07	\$1,582.07	\$3,164.14	09/09/2009
			0	0	Paid	\$1,582.07	\$1,582.07	\$3,164.14	BAC TAX SERVICE CORPORATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-04-229-006 ZANOTTI, FRED & SHERRY L 211 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	211 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 9 & S 1/2 LOT 8 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1020 S T00 R	0 0 1,930 27,920 29,850 0	0 5,500 4,000 9,887 0 0	0 0 4,000 9,887 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.93 \$0.00 \$0.00 \$0.00 \$468.93 \$468.93 \$0.00	\$468.93 \$0.00 \$0.00 \$0.00 \$468.93 \$468.93 \$0.00	\$937.86 \$0.00 \$0.00 \$0.00 \$937.86 \$937.86 \$0.00	First Installment 08/03/2009 ZANOTTI, FRED & SHERRY L Second Installment 08/03/2009 ZANOTTI, FRED & SHERRY L
15-04-229-009 PUBLIC STREET MARTIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1025 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-229-010 SWANSON, KELLY & MARLANA 229 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	229 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1024 & 1022 S T00 R	0 0 2,740 25,360 28,100 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.88 \$0.00 \$15.19 \$0.00 \$1,028.07 \$1,028.07 \$0.00	\$1,012.88 \$0.00 \$0.00 \$0.00 \$1,012.88 \$1,012.88 \$0.00	\$2,025.76 \$0.00 \$15.19 \$0.00 \$2,040.95 \$2,040.95 \$0.00	First Installment 09/01/2009 SWANSON, KELLY & MARLANA Second Installment 09/10/2009 SWANSON, KELLY & MARLANA
15-04-230-001 GRAHAM, JAMES W & REBECCA 400 S MONTGOMERY AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	400 S MONTGOMERY AVE LITCHFIELD, IL 62056-0000 LOTS 18 & 19 BLK 73 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX	0 0 3,230 0 3,230 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.76 \$0.00 \$4.34 \$0.00 \$149.10 \$149.10 \$0.00	\$144.76 \$0.00 \$2.17 \$43.00 \$189.93 \$189.93 \$0.00	\$289.52 \$0.00 \$6.51 \$43.00 \$339.03 \$339.03 \$0.00	First Installment Sold at Tax Sale 11/16/2009 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 11/16/2009 P & N PROPERTIES, INC
15-04-230-002 GRAHAM, JAMES W & REBECCA J C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	410 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1012 S T00 R	0 0 1,630 8,380 10,010 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.13 \$0.00 \$0.00 \$0.00 \$202.13 \$202.13 \$0.00	\$202.13 \$0.00 \$0.00 \$0.00 \$202.13 \$202.13 \$0.00	\$404.26 \$0.00 \$0.00 \$0.00 \$404.26 \$404.26 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
15-04-230-003 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	414 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 23 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1013 S T00 R	0 0 1,630 11,330 12,960 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.84 \$0.00 \$0.00 \$0.00 \$580.84 \$580.84 \$0.00	\$580.84 \$0.00 \$0.00 \$0.00 \$580.84 \$580.84 \$0.00	\$1,161.68 \$0.00 \$0.00 \$0.00 \$1,161.68 \$1,161.68 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-230-004	16005	418 S MONTGOMERY	0	0	Tax Due	\$72.61	\$72.61	\$145.22	First Installment
WALKER, EDWIN L	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
418 S MONTGOMERY	0030	LOT 26 BLK 73 ORIGINAL TOWN	1,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1014 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,620	0	Total Due	\$72.61	\$72.61	\$145.22	
			0	0	Paid	\$72.61	\$72.61	\$145.22	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L
15-04-230-005	16005	418 S MONTGOMERY	0	0	Tax Due	\$687.06	\$687.06	\$1,374.12	First Installment
WALKER, EDWIN L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
418 S MONTGOMERY	0040	LOTS 27 & 30 BLK 73 ORIGINAL TOWN	3,230	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1015 S T00 R	21,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,830	0	Total Due	\$687.06	\$687.06	\$1,374.12	
			0	0	Paid	\$687.06	\$687.06	\$1,374.12	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L
15-04-230-006	16005	403 S WALNUT ST	0	0	Tax Due	\$197.07	\$197.07	\$394.14	First Installment
HAHNEKAMP, WILLIAM	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
403 S WALNUT ST	0040	LOTS 17-20 & 21 BLK 73 ORIGINAL TOWN	3,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HAHNEKAMP, WILLIAM
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1009 S T00 R	17,650	6,883	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,780	0	Total Due	\$197.07	\$197.07	\$394.14	
			0	0	Paid	\$197.07	\$197.07	\$394.14	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAHNEKAMP, WILLIAM
15-04-230-007	16005	407 S WALNUT	0	0	Tax Due	\$1,181.40	\$1,181.40	\$2,362.80	First Installment
ASHMORE, PAUL M & CARLA C	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
407 S WALNUT	0040	LOTS 24 & 25 BLK 73 ORIGINAL TOWN	3,230	0	Pen. Due	\$17.72	\$0.00	\$17.72	ASHMORE, PAUL M & CARLA C
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1011 S T00 R	28,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,860	0	Total Due	\$1,199.12	\$1,181.40	\$2,380.52	
			0	0	Paid	\$1,199.12	\$1,181.40	\$2,380.52	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ASHMORE, PAUL M & CARLA C
15-04-230-008	16005	427 S WALNUT ST	0	0	Tax Due	\$147.90	\$147.90	\$295.80	First Installment
ASHMORE, ANTHONY C & AMY J	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/08/2009
407 S WALNUT	0040	LOT 28 BLK 73 ORIGINAL TOWN	1,080	0	Pen. Due	\$4.44	\$2.22	\$6.66	ASHMORE, ANTHONY C & AMY J
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1016 S T00 R	2,220	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,300	0	Total Due	\$152.34	\$160.12	\$312.46	
			0	0	Paid	\$152.34	\$160.12	\$312.46	10/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ASHMORE, ANTHONY C & AMY J
15-04-230-009	16005	429 S WALNUT ST	0	0	Tax Due	\$253.67	\$253.67	\$507.34	First Installment
DE WITT, CATHERINE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/06/2009
429 S WALNUT ST	0040	LOT 29 BLK 73 ORIGINAL TOWN	1,080	0	Pen. Due	\$7.61	\$3.81	\$11.42	DE WITT, CATHERINE
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1017 S T00 R	10,080	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			11,160	0	Total Due	\$261.28	\$267.48	\$528.76	
			0	0	Paid	\$261.28	\$267.48	\$528.76	10/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE WITT, CATHERINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-231-003 LAW , NORA B 414 S WALNUT Litchfield, IL 62056-	16005 8.96354 0040 0.0000	414 S WALNUT LITCHFIELD, IL 62056-0000 LOT 23 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1029 S T00 R	0 0 1,130 7,020 8,150 0	0 4,090 0 4,060 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
15-04-231-004 LAIRD, PEARL 416 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	416 S WALNUT LITCHFIELD, IL 62056-0000 W 90 FT LOT 26 & PT LOT 27 BLK 74 10 FT X 90 FT ORIGINAL TOWN HUGGINS ADD 8-5-1034A S T00 R	0 0 980 12,680 13,660 0	0 5,500 4,000 2,626 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.75 \$0.00 \$0.00 \$0.00 \$68.75 \$68.75 \$0.00	\$68.75 \$0.00 \$0.00 \$0.00 \$68.75 \$68.75 \$0.00	\$137.50 \$0.00 \$0.00 \$0.00 \$137.50 \$137.50 \$0.00	First Installment 07/06/2009 LAIRD, PEARL Second Installment 07/06/2009 LAIRD, PEARL
15-04-231-005 PINKERTON, CHRISTINA 901 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	901 E COLUMBIA LITCHFIELD, IL 62056-0000 S 40 FT LOT 27 & PT LOT 30 BLK 74 50 FT X 90 FT PT LT 30 ORIGINAL TOWN HUGGINS ADD 8-5-1034 S T00 R	0 0 980 11,330 12,310 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.21 \$0.00 \$0.00 \$0.00 \$305.21 \$305.21 \$0.00	\$305.21 \$0.00 \$0.00 \$0.00 \$305.21 \$305.21 \$0.00	\$610.42 \$0.00 \$0.00 \$0.00 \$610.42 \$610.42 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-231-006 BARKER, COREY 915 E COLUMBIA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	915 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 60 FT LOTS 26-27 & 30 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1033 S T00 R	0 0 1,350 18,370 19,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.31 \$0.00 \$0.00 \$0.00 \$637.31 \$637.31 \$0.00	\$637.31 \$0.00 \$0.00 \$0.00 \$637.31 \$637.31 \$0.00	\$1,274.62 \$0.00 \$0.00 \$0.00 \$1,274.62 \$1,274.62 \$0.00	First Installment 07/22/2009 BARKER, COREY Second Installment 07/22/2009 BARKER, COREY
15-04-231-008 RAINEY, HOMER & VIRGINIA 405 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	405 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 21 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1026A S T00 R	0 0 2,690 14,760 17,450 0	0 5,500 4,000 259 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.70 \$0.00 \$0.00 \$0.00 \$344.70 \$344.70 \$0.00	\$344.70 \$0.00 \$0.00 \$0.00 \$344.70 \$344.70 \$0.00	\$689.40 \$0.00 \$0.00 \$0.00 \$689.40 \$689.40 \$0.00	First Installment 08/07/2009 RAINEY, HOMER & VIRGINIA Second Installment 09/02/2009 RAINEY, HOMER & VIRGINIA
15-04-231-009 BURGER, MELISSA C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	407 S ILLINOIS ST LITCHFIELD, IL 62056-0000 LOT 24 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1026B S T00 R	0 0 2,690 20,230 22,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.73 \$0.00 \$0.00 \$0.00 \$780.73 \$780.73 \$0.00	\$780.73 \$0.00 \$0.00 \$0.00 \$780.73 \$780.73 \$0.00	\$1,561.46 \$0.00 \$0.00 \$0.00 \$1,561.46 \$1,561.46 \$0.00	First Installment 08/04/2009 BURGER, MELISSA Second Installment 09/02/2009 BURGER, MELISSA

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-231-010	16005	423 S ILLINOIS AVE	0	0	Tax Due	\$1,043.81	\$1,043.81	\$2,087.62	First Installment
CRYDER, JUSTIN R C/O LITCHFIELD	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOT 25 BLK 74 ORIGINAL TOWN	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRYDER, JUSTIN R
P O BOX 309	0.0000	HUGGINS ADD 8-5-1030 S T00 R	27,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			28,790	0	Total Due	\$1,043.81	\$1,043.81	\$2,087.62	
			0	0	Paid	\$1,043.81	\$1,043.81	\$2,087.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRYDER, JUSTIN R
15-04-231-011	16005	917 E COLUMBIA ST	0	0	Tax Due	\$19.95	\$19.95	\$39.90	First Installment
MARSH BEULAH L C/O BNK & TRST LAND	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
TRUST 175	0040	W 60 FT LOTS 28 & 29 BLK 74 ORIGINAL	890	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARSH, BEULAH L
401 N MADISON	0.0000	TOWN HUGGINS ADD 8-5-1031 S T00 R	19,630	10,575	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			20,520	0	Total Due	\$19.95	\$19.95	\$39.90	
			0	0	Paid	\$19.95	\$19.95	\$39.90	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARSH, BEULAH L
15-04-231-012	16005	427 S ILLINOIS AVE	0	0	Tax Due	\$159.55	\$159.55	\$319.10	First Installment
SCHNEIDER ALICE TRUSTEE AR 031334	8.96354	LITCHFIELD, IL 62056-2711	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
427 S ILLINOIS AVE	0040	BAL LOTS 28 & 29 BLK 74 ORIGINAL	2,690	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER ALICE TRUSTEE AR 0313
LITCHFIELD, IL 62056-2711	0.0000	TOWN HUGGINS ADD 8-5-1032 S T00 R	24,250	13,880	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,940	0	Total Due	\$159.55	\$159.55	\$319.10	
			0	0	Paid	\$159.55	\$159.55	\$319.10	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER ALICE TRUSTEE AR 0313
15-04-231-013	16005	904 E MARTIN ST	0	0	Tax Due	\$820.61	\$820.61	\$1,641.22	First Installment
RIECK, WALTER G & C L HEMKEN C/O	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
UNITED COMMUNITY BANK	0040	LOT 18 & N 6 FT LOT 19 BLK 74 ORIGINAL	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
104 N MACOUPIN	0.0000	TOWN HUGGINS ADDN 8-5-1027 S T00 R	22,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 148			23,810	0	Total Due	\$820.61	\$820.61	\$1,641.22	
GILLESPIE, IL 62033-0000			0	0	Paid	\$820.61	\$820.61	\$1,641.22	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
15-04-231-015	16005	412 S WALNUT	0	0	Tax Due	\$1,047.39	\$1,047.39	\$2,094.78	First Installment
HILLER, RUSSELL J	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
412 S WALNUT	0040	LOTS 19 & 22 EX N 6 FT LT 19 BLK 74	2,000	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HILLER, RUSSELL J
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-1028 S T00 R	30,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,870	0	Total Due	\$1,047.39	\$1,047.39	\$2,094.78	
			0	0	Paid	\$1,047.39	\$1,047.39	\$2,094.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLER, RUSSELL J
15-04-231-016	16005	920 E MARTIN ST	0	0	Tax Due	\$97.26	\$97.26	\$194.52	First Installment
HAMPTON, KAREN C/O LITCHFIELD	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0030	W 1/2 LOTS 17 & 20 BLK 74 ORIGINAL	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, KAREN C/O LITCHFIELD N
P O BOX 309	0.0000	TOWN HUGGINS ADD HOME ON PRIV	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-		TAX 8-5-1026-1 S T00 R	2,170	0	Total Due	\$97.26	\$97.26	\$194.52	
			0	0	Paid	\$97.26	\$97.26	\$194.52	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, KAREN C/O LITCHFIELD N



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
15-04-232-014 SPEAS, ROBERT C & LINDA L RR 1 BOX 128 B HAMBURG, IL 62045-0000	16005 8.96354 0030 0.0000	RR 1 BOX 128 B HAMBURG, IL 62045-0000 S PT E 1/2 W 1/2 BLK 75 400 9/10 FT X 425 FT ORIGINAL TOWN HUGGINS ADD 8-5-1048 S T00 R	0 0 4,540 0 4,540 0	0 0 0 0 0 0			<b>Tax Due</b> \$203.47 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$203.47 <b>Paid</b> \$203.47 <b>Unpaid</b> \$0.00	<b>\$203.47</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$203.47</b> <b>\$203.47</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>\$406.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$406.94</b> <b>\$406.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> 07/27/2009 <b>Second Installment</b> 07/27/2009 SPEAS, ROBERT C & LINDA L
15-04-232-016 VOLOVNIK, MICHAEL 142 OLD BEEKMAN RD MONMOUTH JUNCTION, NJ 08852-0000	16005 8.96354 0030 0.0000	20' STRIP FROM RR NE NE AS IN 345-201 8-5-1140-1 S04 T08 R5	0 0 250 0 250 0	0 0 0 0 0 0			<b>Tax Due</b> \$11.21 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$11.21 <b>Paid</b> \$11.21 <b>Unpaid</b> \$0.00	<b>\$11.21</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$11.21</b> <b>\$11.21</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>\$22.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$22.42</b> <b>\$22.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 <b>Second Installment</b> 07/23/2009 VOLOVNIK, MICHAEL
15-04-232-017 RENNER, JOHN J JR C/O FIRST NATL BAN STAUNTON PO BOX 59 STAUNTON, IL 62088	16005 8.96354 0040 0.0000	208 S ILLINOIS LITCHFIELD, IL 62056-0000 N147.25' W180' BLK 75 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1040 & 1039 S T00 R	0 0 2,060 13,768 15,828 0	0 0 0 0 0 0			<b>Tax Due</b> \$709.38 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$21.28 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$730.66 <b>Paid</b> \$730.66 <b>Unpaid</b> \$0.00	<b>\$709.38</b> <b>\$0.00</b> <b>\$10.64</b> <b>\$43.00</b> <b>\$763.02</b> <b>\$763.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>\$1,418.76</b> <b>\$0.00</b> <b>\$31.92</b> <b>\$43.00</b> <b>\$1,493.68</b> <b>\$1,493.68</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment Sold at Tax Sale</b> 11/16/2009 <b>Second Installment Sold at Tax Sale</b> 11/16/2009 Inactive CHOTT-BEASLEY, JANET E
15-04-232-018 PENCE, LARRY D & VICTORIA L 1024 E ST JOHN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1024 E ST JOHN ST LITCHFIELD, IL 62056-0000 N147.25' E150' W330' BLK 75 HUGGINS ADD 8-5-1040-1 & 1039-1 S T R	0 0 1,720 0 1,720 0	0 0 0 0 0 0			<b>Tax Due</b> \$77.09 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$77.09 <b>Paid</b> \$77.09 <b>Unpaid</b> \$0.00	<b>\$77.09</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$77.09</b> <b>\$77.09</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>\$154.18</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$154.18</b> <b>\$154.18</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 <b>Second Installment</b> 08/14/2009 PENCE, LARRY D & VICTORIA L
15-04-232-019 KNUTH, ROBERT E & CRYSTAL L 406 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	406 S ILLINOIS LITCHFIELD, IL 62056-0000 PT LYG BLK 75 - COM SW COR BLK 75, N250' TO BEG, N82.5', E140', S82.5', W140' TO POB 8-5-1045 & 1047 S T00 R	0 0 1,460 19,550 21,010 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$695.12 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$695.12 <b>Paid</b> \$695.12 <b>Unpaid</b> \$0.00	<b>\$695.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$695.12</b> <b>\$695.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>\$1,390.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,390.24</b> <b>\$1,390.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 <b>Second Installment</b> 08/28/2009 KNUTH, ROBERT E & CRYSTAL L
15-04-232-020 BUTTS, DOLORES J 234 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	HUGGINS ADD N 92.5' S 425' W 124' BLK 75	0 0 1,370 4,060 5,430 0	0 4,053 330 1,047 0 0			<b>Tax Due</b> \$0.00 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$0.00 <b>Paid</b> \$0.00 <b>Unpaid</b> \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-251-001 FELDMANN, WAYNE & DARLA 608 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	608 S VAN BUREN LITCHFIELD, IL 62056-0000 NW COR BLK 5 50 FT X 132 FT TYLER 3RD ADD 8-5-1859 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$146.12 \$0.00 \$0.00 \$0.00 \$146.12 \$146.12 \$0.00	First Installment 08/18/2009 FELDMANN, WAYNE & DARLA Second Installment 09/02/2009 FELDMANN, WAYNE & DARLA
15-04-251-002 FELDMANN, WAYNE M & DARLA 608 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	608 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1735 S T00 R	0 0 1,630 18,470 20,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.34 \$0.00 \$0.00 \$0.00 \$654.34 \$654.34 \$0.00	\$654.34 \$0.00 \$0.00 \$0.00 \$654.34 \$654.34 \$0.00	\$1,308.68 \$0.00 \$0.00 \$0.00 \$1,308.68 \$1,308.68 \$0.00	First Installment 08/18/2009 FELDMANN, WAYNE M & DARLA Second Installment 09/02/2009 FELDMANN, WAYNE M & DARLA
15-04-251-003 LYNCH, PATRICIA C/O LITCHFIELD NATIO BANK P O BOX 309 Litchfield, IL 62056-0309	16005 8.96354 0040 0.0000	610 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1736 S T00 R	0 0 1,630 17,160 18,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.63 \$0.00 \$0.00 \$0.00 \$595.63 \$595.63 \$0.00	\$595.63 \$0.00 \$0.00 \$0.00 \$595.63 \$595.63 \$0.00	\$1,191.26 \$0.00 \$0.00 \$0.00 \$1,191.26 \$1,191.26 \$0.00	First Installment 08/04/2009 LYNCH, PATRICIA C/O LITCHFIELD NA Second Installment 09/02/2009 LYNCH, PATRICIA C/O LITCHFIELD NA
15-04-251-004 DIVELEY, EDDIE & BRENDA C/O NATIONA BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	612 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1737 S T00 R	0 0 1,630 12,700 14,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.74 \$0.00 \$0.00 \$0.00 \$395.74 \$395.74 \$0.00	\$395.74 \$0.00 \$0.00 \$0.00 \$395.74 \$395.74 \$0.00	\$791.48 \$0.00 \$0.00 \$0.00 \$791.48 \$791.48 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
15-04-251-005 NIMMONS, DAVID C/O WELLS FARGO RE/ ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	16005 8.96354 0040 0.0000	418 E SOUTH ST LITCHFIELD, IL 62056-0000 58 FT X 121 FT NW COR LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1738 S T00 R	0 0 1,580 16,835 18,415 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.19 \$0.00 \$0.00 \$0.00 \$489.19 \$489.19 \$0.00	\$489.19 \$0.00 \$7.34 \$10.00 \$506.53 \$506.53 \$0.00	\$978.38 \$0.00 \$7.34 \$10.00 \$995.72 \$995.72 \$0.00	First Installment 08/04/2009 FREEDOM TITLE LLC Second Installment 10/14/2009 US BANK
15-04-251-006 FELDMANN, WAYNE & DARLA 608 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	424 E SOUTH ST LITCHFIELD, IL 62056-0000 50 FT X 122 1/2 FT N END LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1740 S T00 R	0 0 1,630 11,330 12,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.84 \$0.00 \$0.00 \$0.00 \$580.84 \$580.84 \$0.00	\$580.84 \$0.00 \$0.00 \$0.00 \$580.84 \$580.84 \$0.00	\$1,161.68 \$0.00 \$0.00 \$0.00 \$1,161.68 \$1,161.68 \$0.00	First Installment 08/18/2009 FELDMANN, WAYNE & DARLA Second Installment 09/02/2009 FELDMANN, WAYNE & DARLA

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze					First	Second	Total		
15-04-251-008	16005	504 E SOUTH ST	0	0		0			Tax Due	\$205.72	\$205.72	\$411.44	First Installment
HOLM, EDWIN & SADIE C/O CORNERSTONE TL INC	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
210 SPRINGFIELD RD	0040	LOT 5 & NE 10 FT LOT 4 BLK 5 THORP	1,650	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-0000	0.0000	SUB BLK 5 TYLER 3RD ADD 8-5-1743 S T00 R	8,440	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,090	0		0			Total Due	\$205.72	\$205.72	\$411.44	09/08/2009
			0	0		0			Paid	\$205.72	\$205.72	\$411.44	CORNERSTONE TL INC
				0		0			Unpaid	\$0.00	\$0.00	\$0.00	
15-04-251-011	16005	518 E SOUTH ST	0	0		0			Tax Due	\$120.38	\$120.38	\$240.76	First Installment
FENTON, BRADLEY C/O CLINTON FENTON	8.96354	LITCHFIELD, IL 62056-0000	0	1,604		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
510 E SOUTH	0040	LOT 8 & E 1/2 LOT 7 BLK 5 THORP SUB	2,150	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, BRADLEY
LITCHFIELD, IL 62056-0000	0.0000	BLK 5 TYLER 3RD ADD 8-5-1746 S T00 R	2,140	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0		0			Total Due	\$120.38	\$120.38	\$240.76	09/02/2009
			0	0		0			Paid	\$120.38	\$120.38	\$240.76	FENTON, BRADLEY
				0		0			Unpaid	\$0.00	\$0.00	\$0.00	
15-04-251-012	16005	421 E BUCHANAN	0	0		0			Tax Due	\$164.48	\$164.48	\$328.96	First Installment
LOGSDON, GAIL E	8.96354	LITCHFIELD, IL 62056-0000	0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
421 E BUCHANAN	0040	158 FT X 121 FT S PT LOT 4 BLK 5 THORP	2,950	0		0			Pen. Due	\$4.93	\$2.47	\$7.40	LOGSDON, GAIL E
LITCHFIELD, IL 62056-0000	0.0000	SUB BLK 5 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1742 S T00 R	720	0		0			Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,670	0		0			Total Due	\$169.41	\$176.95	\$346.36	10/09/2009
			0	0		0			Paid	\$169.41	\$176.95	\$346.36	LOGSDON, GAIL E
				0		0			Unpaid	\$0.00	\$0.00	\$0.00	
15-04-251-013	16005	503 E BUCHANAN ST	0	0		0			Tax Due	\$18.56	\$18.56	\$37.12	First Installment
NEWCOM, DOROTHY	8.96354	LITCHFIELD, IL 62056-0000	0	3,106		0			Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
1024 E TYLER AVE	0040	50 FT X 122 FT SE PT LOT 4 BLK 5 THORP	1,630	0		0			Pen. Due	\$0.56	\$0.28	\$0.84	Second Installment
LITCHFIELD, IL 62056-2704	0.0000	SUB BLK 5 TYLER 3RD ADD 8-5-1741 S T00 R	1,890	0		0			Cost Due	\$0.00	\$20.00	\$20.00	UNPAID
			3,520	0		0			Total Due	\$19.12	\$38.84	\$57.96	
			0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0		0			Unpaid	\$19.12	\$38.84	\$57.96	
15-04-251-014	16005	507 E BUCHANAN	0	0		0			Tax Due	\$748.01	\$748.01	\$1,496.02	First Installment
GOTH, WILLIAM C/O FIRST AMERICAN RE TAX	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOT 12 & E 10 FT LOT 4 BLK 5 THORP	1,960	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	SUB BLK 5 TYLER 3RD ADD 8-5-1749 S T00 R	20,230	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,190	0		0			Total Due	\$748.01	\$748.01	\$1,496.02	09/09/2009
			0	0		0			Paid	\$748.01	\$748.01	\$1,496.02	FIRST AMERICAN TAX SERVICE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00	
15-04-251-015	16005	515 E BUCHANAN	0	0		0			Tax Due	\$192.27	\$192.27	\$384.54	First Installment
MIDDLETON, WILLIAM C C/O FIRST AMERICAN RE TAX SERVICE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0040	LOT 11 BLK 5 THORP SUB BLK 5 TYLER	1,630	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000	3RD ADD 8-5-1748 S T00 R	8,160	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,790	0		0			Total Due	\$192.27	\$192.27	\$384.54	09/09/2009
			0	0		0			Paid	\$192.27	\$192.27	\$384.54	FIRST AMERICAN TAX SERVICE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-251-016 JONES, PAULA JOY 621 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	621 S FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1747 S T00 R	0 0 3,230 9,710 12,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.45 \$0.00 \$10.00 \$0.00 \$343.45 \$343.45 \$0.00	\$333.45 \$0.00 \$5.00 \$10.00 \$348.45 \$348.45 \$0.00	\$666.90 \$0.00 \$15.00 \$10.00 \$691.90 \$691.90 \$0.00	First Installment 11/13/2009 JONES, PAULA JOY Second Installment 11/13/2009 JONES, PAULA JOY
15-04-251-017 WILSON, RANDLE W & LOIS A 430 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	430 E SOUTH LITCHFIELD, IL 62056-0000 W 50 FT E 110 FT N 121 FT LT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1739-A S T00 R	0 0 1,630 10,560 12,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.83 \$0.00 \$0.00 \$0.00 \$299.83 \$299.83 \$0.00	\$299.83 \$0.00 \$0.00 \$0.00 \$299.83 \$299.83 \$0.00	\$599.66 \$0.00 \$0.00 \$0.00 \$599.66 \$599.66 \$0.00	First Installment 08/05/2009 WILSON, RANDLE W & LOIS A Second Installment 08/05/2009 WILSON, RANDLE W & LOIS A
15-04-251-018 BURGESS, KYLE A 510 S HARRISON ST LITCHFIELD, IL 62056	16005 8.96354 0040 0.0000	500 E SOUTH LITCHFIELD, IL 62056-0000 W 50 FT E 60 FT N 121 FT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1739 S T00 R	0 0 1,630 950 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.63 \$0.00 \$1.73 \$0.00 \$117.36 \$117.36 \$0.00	\$115.63 \$0.00 \$0.00 \$0.00 \$115.63 \$115.63 \$0.00	\$231.26 \$0.00 \$1.73 \$0.00 \$232.99 \$232.99 \$0.00	First Installment 09/10/2009 BURGESS, KYLE A Second Installment 09/10/2009 BURGESS, KYLE A
15-04-251-019 FENTON, CHRISTENA H 510 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	510 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 6 & W 1/2 LOT 7 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1744 S T00 R	0 0 2,190 9,530 11,720 0	0 5,500 389 5,831 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-252-001 HAMM, ROBERT C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	604 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 7 & W 1/2 LOT 6 BLK 4 TYLER 3RD ADD 8-5-1858 S T00 R	0 0 2,430 16,140 18,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.77 \$0.00 \$0.00 \$0.00 \$585.77 \$585.77 \$0.00	\$585.77 \$0.00 \$0.00 \$0.00 \$585.77 \$585.77 \$0.00	\$1,171.54 \$0.00 \$0.00 \$0.00 \$1,171.54 \$1,171.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-252-002 MICENHEIMER, RICHARD & DEBRA 610 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	610 E SOUTH LITCHFIELD, IL 62056-0000 LOT 5 & E 1/2 LOT 6 BLK 4 TYLER 3RD ADD 8-5-1857 S T00 R	0 0 2,430 9,310 11,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.66 \$0.00 \$4.19 \$0.00 \$283.85 \$283.85 \$0.00	\$279.66 \$0.00 \$4.19 \$10.00 \$293.85 \$293.85 \$0.00	\$559.32 \$0.00 \$8.38 \$10.00 \$577.70 \$577.70 \$0.00	First Installment 09/03/2009 MICENHEIMER, RICHARD & DEBRA Second Installment 09/28/2009 MICENHEIMER, RICHARD & DEBRA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-252-003 LOVEJOY, RONALD L 612 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	612 E SOUTH LITCHFIELD, IL 62056-0000 LOT 4 & W 10 FT LOT 3 BLK 4 TYLER 3RD ADD 8-5-1856 S T00 R	0 0 1,630 12,660 14,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.95 \$0.00 \$0.00 \$0.00 \$393.95 \$393.95 \$0.00	\$393.95 \$0.00 \$0.00 \$0.00 \$393.95 \$393.95 \$0.00	\$787.90 \$0.00 \$0.00 \$0.00 \$787.90 \$787.90 \$0.00	First Installment 08/03/2009 LOVEJOY, RONALD L Second Installment 08/15/2009 LOVEJOY, RONALD L
15-04-252-004 FLITZ, ROGER D & SANDRA L 614 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	614 E SOUTH LITCHFIELD, IL 62056-0000 LOT 3 EX W 10 FT & BAL LOT 2 BLK 4 TYLER 3RD ADD 8-5-1855 S T00 R	0 0 1,630 8,990 10,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.47 \$0.00 \$0.00 \$0.00 \$229.47 \$229.47 \$0.00	\$229.47 \$0.00 \$0.00 \$0.00 \$229.47 \$229.47 \$0.00	\$458.94 \$0.00 \$0.00 \$0.00 \$458.94 \$458.94 \$0.00	First Installment 08/04/2009 FLITZ, ROGER D & SANDRA L Second Installment 09/02/2009 FLITZ, ROGER D & SANDRA L
15-04-252-005 SCHMIDT, JONATHON W & KATE DUNN C/ LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	616 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 2 EX W 5 FT BLK 4 TYLER 3RD ADD 8-5-1854 S T00 R	0 0 1,370 11,080 12,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.49 \$0.00 \$0.00 \$0.00 \$311.49 \$311.49 \$0.00	\$311.49 \$0.00 \$0.00 \$0.00 \$311.49 \$311.49 \$0.00	\$622.98 \$0.00 \$0.00 \$0.00 \$622.98 \$622.98 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
15-04-252-006 SCHMIDT, JONATHAN W & KATE DUNN C/ LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	603 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 TYLER 3RD ADD 8-5-1853 S T00 R	0 0 1,630 4,370 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.91 \$0.00 \$0.00 \$0.00 \$268.91 \$268.91 \$0.00	\$268.91 \$0.00 \$0.00 \$0.00 \$268.91 \$268.91 \$0.00	\$537.82 \$0.00 \$0.00 \$0.00 \$537.82 \$537.82 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
15-04-252-007 JONES, JEANE M 603 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	603 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 7 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1726 S T00 R	0 0 1,350 13,660 15,010 0	0 5,500 4,000 2,553 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.53 \$0.00 \$0.00 \$0.00 \$132.53 \$132.53 \$0.00	\$132.53 \$0.00 \$0.00 \$0.00 \$132.53 \$132.53 \$0.00	\$265.06 \$0.00 \$0.00 \$0.00 \$265.06 \$265.06 \$0.00	First Installment 08/18/2009 JONES, JEANE M Second Installment 09/02/2009 JONES, JEANE M
15-04-252-008 ROACH, DENNIS W 611 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	611 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1726A S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.51 \$0.00 \$0.00 \$0.00 \$60.51 \$60.51 \$0.00	\$60.51 \$0.00 \$0.00 \$0.00 \$60.51 \$60.51 \$0.00	\$121.02 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$0.00	First Installment 07/06/2009 ROACH, DENNIS W Second Installment 07/06/2009 ROACH, DENNIS W

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-252-009	16005	611 E BUCHANAN	0	0	Tax Due	\$372.44	\$372.44	\$744.88	First Installment
ROACH, DENNIS W	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
611 E BUCHANAN	0040	LOT 5 BLK 7 THALL SUB BLK 7 TYLER	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, DENNIS W
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1725 S T00 R	12,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,810	0	Total Due	\$372.44	\$372.44	\$744.88	
			0	0	Paid	\$372.44	\$372.44	\$744.88	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, DENNIS W
15-04-252-010	16005	615 E BUCHANAN	0	0	Tax Due	\$354.51	\$354.51	\$709.02	First Installment
SCHOEN, JANE E	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
615 E BUCHANAN	0040	LOT 4 BLK 7 THALL SUB TYLER 3RD ADD	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOEN, JANE E
LITCHFIELD, IL 62056-0000	0.0000	8-5-1724 S T00 R	12,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,410	0	Total Due	\$354.51	\$354.51	\$709.02	
			0	0	Paid	\$354.51	\$354.51	\$709.02	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOEN, JANE E
15-04-252-011	16005	617 E BUCHANNAN	0	0	Tax Due	\$70.81	\$70.81	\$141.62	First Installment
LAWSON, JUNIOR	8.96354	LITCHFIELD, IL 62056-0000	0	4,630	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
617 E BUCHANNAN	0040	LOT 3 BLK 7 THALL SUB BLK 7 TYLER	1,410	0	Pen. Due	\$2.12	\$1.06	\$3.18	LAWSON, JUNIOR
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1724A S T00 R	4,800	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			6,210	0	Total Due	\$72.93	\$81.87	\$154.80	
			0	0	Paid	\$72.93	\$81.87	\$154.80	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWSON, JUNIOR
15-04-252-012	16005	623 S CHESTNUT ST	0	0	Tax Due	\$764.59	\$764.59	\$1,529.18	First Installment
STOCKAMP JANICE R C/O COUNTRYWIDE	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
TAX SERV	0040	LOTS 1 & 2 BLK 7 THALL SUB BLK 7	3,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	0.0000	TYLER 3RD ADD 8-5-1723 S T00 R	13,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			17,060	0	Total Due	\$764.59	\$764.59	\$1,529.18	
			0	0	Paid	\$764.59	\$764.59	\$1,529.18	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
15-04-253-001	16005	702 S VAN BUREN ST	0	0	Tax Due	\$550.81	\$550.81	\$1,101.62	First Installment
BERGMAN, TIM	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
1512 N JACKSON	0040	LOT 22 BLK 5 THORP SUB BLK 5 TYLER	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, TIM
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1759 S T00 R	10,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,290	0	Total Due	\$550.81	\$550.81	\$1,101.62	
			0	0	Paid	\$550.81	\$550.81	\$1,101.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, TIM
15-04-253-002	16005	706 S VAN BUREN	0	0	Tax Due	\$389.47	\$389.47	\$778.94	First Installment
JACKSON, MARCELLA JUNE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
706 S VAN BUREN	0040	LOT 23 BLK 5 THORP SUB BLK 5 TYLER	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1760 S T00 R	12,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,190	0	Total Due	\$389.47	\$389.47	\$778.94	
			0	0	Paid	\$389.47	\$389.47	\$778.94	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-253-003 BLEVINS, WANDA K 712 S VAN BUREN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	712 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 24 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1761 S T00 R	0 0 1,630 10,160 11,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.91 \$0.00 \$8.46 \$0.00 \$290.37 \$290.37 \$0.00	\$281.91 \$0.00 \$4.23 \$10.00 \$296.14 \$296.14 \$0.00	\$563.82 \$0.00 \$12.69 \$10.00 \$586.51 \$586.51 \$0.00	First Installment 09/14/2009 BLEVINS, WANDA K Second Installment 10/01/2009 BLEVINS, WANDA K
15-04-253-004 FENTON, GORDON L & JENNIFER L C/O L AMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724	16005 8.96354 0040 0.0000	716 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 25 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1762 S T00 R	0 0 1,630 23,410 25,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$875.74 \$0.00 \$0.00 \$0.00 \$875.74 \$875.74 \$0.00	\$875.74 \$0.00 \$0.00 \$0.00 \$875.74 \$875.74 \$0.00	\$1,751.48 \$0.00 \$0.00 \$0.00 \$1,751.48 \$1,751.48 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
15-04-253-005 RAUZI, PATTI C/O CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	414 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 21 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1758 S T00 R	0 0 1,630 5,860 7,490 0	0 5,285 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.83 \$0.00 \$0.00 \$0.00 \$98.83 \$98.83 \$0.00	\$98.83 \$0.00 \$0.00 \$0.00 \$98.83 \$98.83 \$0.00	\$197.66 \$0.00 \$0.00 \$0.00 \$197.66 \$197.66 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-253-006 STRIPLIN, LENORA 418 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	418 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 20 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1757 S T00 R	0 0 1,630 5,750 7,380 0	0 3,708 0 3,672 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-253-007 SOUSLEY, BELINDA K C/O KERRI GERMAI 500 E BUCHANAN ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	500 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 19 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1756 S T00 R	0 0 1,650 13,610 15,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.79 \$0.00 \$10.43 \$0.00 \$358.22 \$358.22 \$0.00	\$347.79 \$0.00 \$5.22 \$10.00 \$363.01 \$363.01 \$0.00	\$695.58 \$0.00 \$15.65 \$10.00 \$721.23 \$721.23 \$0.00	First Installment 10/26/2009 SOUSLEY, BELINDA K C/O KERRI GEF Second Installment 10/26/2009 SOUSLEY, BELINDA K C/O KERRI GEF
15-04-253-008 PHIPPS, MICHAEL W 33 HOWARD LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	504 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 18 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1755 S T00 R	0 0 1,650 2,040 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.38 \$0.00 \$4.96 \$0.00 \$170.34 \$170.34 \$0.00	\$165.38 \$0.00 \$2.48 \$43.00 \$210.86 \$210.86 \$0.00	\$330.76 \$0.00 \$7.44 \$43.00 \$381.20 \$381.20 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-04-253-009 MEYER, K DEAN & BETH E 101 ASHWOOD COURT COLLINSVILLE, IL 62234-0000	16005 8.96354 0030 0.0000	711 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 17 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1754 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$146.12 \$0.00 \$0.00 \$0.00 \$146.12 \$146.12 \$0.00	First Installment 08/10/2009 MEYER, K DEAN & BETH E Second Installment 09/03/2009 MEYER, K DEAN & BETH E
15-04-253-012 COLLINS, ALEXANDER & BOBBIE 711 S FRANKLIN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	711 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 15 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1752 S T00 R	0 0 1,630 9,580 11,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.91 \$0.00 \$0.00 \$0.00 \$255.91 \$255.91 \$0.00	\$255.91 \$0.00 \$0.00 \$0.00 \$255.91 \$255.91 \$0.00	\$511.82 \$0.00 \$0.00 \$0.00 \$511.82 \$511.82 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
15-04-253-013 CLINE, HARVEY L 303 S HISTORIC RT 66 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	717 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1753 S T00 R	0 0 1,630 8,380 10,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.63 \$0.00 \$0.00 \$0.00 \$448.63 \$448.63 \$0.00	\$448.63 \$0.00 \$0.00 \$0.00 \$448.63 \$448.63 \$0.00	\$897.26 \$0.00 \$0.00 \$0.00 \$897.26 \$897.26 \$0.00	First Installment 07/06/2009 CLINE, HARVEY L Second Installment 07/06/2009 CLINE, HARVEY L
15-04-253-014 LUEKER, KAREN A 417 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	417 E TYLER LITCHFIELD, IL 62056-0000 W 72 FT LOT 3 BLK 6 TYLER 3RD ADD 8-5-1864 S T00 R	0 0 1,650 4,680 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.70 \$0.00 \$0.00 \$0.00 \$283.70 \$283.70 \$0.00	\$283.70 \$0.00 \$0.00 \$0.00 \$283.70 \$283.70 \$0.00	\$567.40 \$0.00 \$0.00 \$0.00 \$567.40 \$567.40 \$0.00	First Installment 08/04/2009 LUEKER, KAREN A Second Installment 08/04/2009 LUEKER, KAREN A
15-04-253-015 LUEKER, KAREN A 417 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	417 E TYLER LITCHFIELD, IL 62056-0000 E 50 FT W 112 FT LOT 3 BLK 6 TYLER 3RD ADD 8-5-1863 S T00 R	0 0 1,650 15,789 17,439 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.27 \$0.00 \$0.00 \$0.00 \$304.27 \$304.27 \$0.00	\$304.27 \$0.00 \$0.00 \$0.00 \$304.27 \$304.27 \$0.00	\$608.54 \$0.00 \$0.00 \$0.00 \$608.54 \$608.54 \$0.00	First Installment 08/04/2009 LUEKER, KAREN A Second Installment 08/04/2009 LUEKER, KAREN A
15-04-253-016 PLUMMER, JANA & SARAH 421 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	421 E TYLER AVE LITCHFIELD, IL 62056-0000 E 61 FT LOT 3 BLK 6 TYLER 3RD ADD 8-5-1865 S T00 R	0 0 1,630 21,590 23,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.17 \$0.00 \$0.00 \$0.00 \$794.17 \$794.17 \$0.00	\$794.17 \$0.00 \$0.00 \$0.00 \$794.17 \$794.17 \$0.00	\$1,588.34 \$0.00 \$0.00 \$0.00 \$1,588.34 \$1,588.34 \$0.00	First Installment 08/11/2009 PLUMMER, JANA & SARAH Second Installment 09/10/2009 PLUMMER, JANA & SARAH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-253-017	16005	425 E TYLER AVE	0	0	Tax Due	\$461.62	\$461.62	\$923.24	First Installment
TIMMONS PATRICK S C/O DONALD M	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
TIMMONS	0040	LOT 2 BLK 6 TYLER 3RD ADD 8-5-1862 S	2,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIMMONS, PATRICK S
518 W KIRKHAM	0.0000	T00 R	7,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			10,300	0	Total Due	\$461.62	\$461.62	\$923.24	
			0	0	Paid	\$461.62	\$461.62	\$923.24	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TIMMONS, PATRICK S
15-04-253-018	16005	509 E TYLER AVE	0	3,030	Tax Due	\$486.99	\$486.99	\$973.98	First Installment
DEXHEIMER, DANIEL C/O FIRST AMERICA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE TAX	0040	W 1/3 LOT 1 BLK 6 TYLER 3RD ADD	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	8-5-1860 S T00 R	17,746	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			19,396	0	Total Due	\$486.99	\$486.99	\$973.98	
			0	0	Paid	\$486.99	\$486.99	\$973.98	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-04-253-019	16005	521 E TYLER AVE	0	0	Tax Due	\$715.74	\$715.74	\$1,431.48	First Installment
CRABTREE, JOE C/O FIRST AMERICAN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	E 2/3 LOT 1 BLK 6 TYLER 3RD ADD	2,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	8-5-1861 S T00 R	18,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			21,470	0	Total Due	\$715.74	\$715.74	\$1,431.48	
			0	0	Paid	\$715.74	\$715.74	\$1,431.48	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-04-253-020	16005	703 S FRANKLIN	0	0	Tax Due	\$379.16	\$379.16	\$758.32	First Installment Sold at Tax Sale
WILLARD, HARRY & ROBIN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
703 S FRANKLIN	0040	LOT 13 & N 5 FT LOT 14 BLK 5 THORP	1,650	0	Pen. Due	\$11.37	\$5.69	\$17.06	Inactive REALTY INVESTMENT CAPIT
LITCHFIELD, IL 62056-0000	0.0000	SUB BLK 5 TYLER 3RD ADD 8-5-1750 S	12,310	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
		T00 R	13,960	0	Total Due	\$390.53	\$427.85	\$818.38	
			0	0	Paid	\$390.53	\$427.85	\$818.38	11/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive REALTY INVESTMENT CAPIT
15-04-253-021	16005	707 S FRANKLIN ST	0	0	Tax Due	\$272.05	\$272.05	\$544.10	First Installment
WILHELM, JOHN L & WENDY L C/O FIRST	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE-TAX SERV	0040	LOT 14 EX N 5 FT BLK 5 THORP SUB BLK	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	5 TYLER 3RD ADD 8-5-1751 S T00 R	9,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			11,570	0	Total Due	\$272.05	\$272.05	\$544.10	
			0	0	Paid	\$272.05	\$272.05	\$544.10	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-04-254-001	16005	716 S FRANKLIN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KENNEDY, FRANK & RUTH	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
716 S FRANKLIN	0040	LOT 8 BLK 7 THALL SUB BLK 7 TYLER	1,350	1,635	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1727 S T00 R	13,370	7,585	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,720	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-254-002	16005	615 E TYLER AVE	0	0	Tax Due	\$0.00	First Installment
J K COLT ELEMENTARY SCHOOL LITCHFI	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
UNIT SCHOOL	0090	LOT 9 BLK 7 THALL SUB BLK 7 TYLER	0	0	Pen. Due	\$0.00	
1702 N STATE	0.0000	3RD ADD DOCKET 94-68-2 8-5-1728 S T00	0	0	Cost Due	\$0.00	
LITCHFIELD, IL 62056-0000		R	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-04-254-003	16005	615 E TYLER AVE	0	0	Tax Due	\$0.00	First Installment
J D COLT ELEMENTARY SCHOOL	8.96354	LITCHFIELD, IL 00000	0	0	Drainage Due	\$0.00	
1702 N STATE	0090	W 1/2 LOT 10 BLK 7 THALL SUB BLK 7	0	0	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD DOCKET # 94-68-2	0	0	Cost Due	\$0.00	
		8-5-1729 S T00 R	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-04-254-005	16005	601 E TYLER	0	0	Tax Due	\$0.00	First Installment
TITSWORTH, DON & GRACE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	
601 E TYLER	0040	LOT 21 BLK 7 THALL SUB BLK 7 TYLER	1,630	1,769	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1734 S T00 R	10,680	5,041	Cost Due	\$0.00	
			12,310	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-04-254-006	16005	607 E TYLER AVE	0	0	Tax Due	\$653.89	First Installment
ROACH, TAMI ANN	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
607 E TYLER	0040	LOT 20 BLK 7 THALL SUB BLK 7 TYLER	1,630	0	Pen. Due	\$0.00	07/10/2009
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1733 S T00 R	12,960	0	Cost Due	\$0.00	ROACH, TAMI ANN
			14,590	0	Total Due	\$653.89	Second Installment
			0	0	Paid	\$653.89	\$1,307.78
			0	0	Unpaid	\$0.00	\$0.00
			0	0			09/08/2009
			0	0			ROACH, TAMI ANN
15-04-254-007	16005	609 E TYLER	0	0	Tax Due	\$0.00	First Installment
HOLEMAN, MARY JANE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	
609 E TYLER	0040	LOT 19 BLK 7 THALL SUB BLK 7 TYLER	1,630	3,345	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1732 S T00 R	13,110	5,895	Cost Due	\$0.00	
			14,740	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-04-254-009	16005	615 E TYLER AVE	0	0	Tax Due	\$0.00	First Installment
J D COLT ELEMENTARY SCHOOL LITCHFI	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
COMM DIST NO 12	0090	LOTS 11 THRU 18 & E 1/2 LT 10 BLK 7	0	0	Pen. Due	\$0.00	
615 E TYLER AVE	0.0000	THALL SUB BLK 7 TYLER 3RD ADD	0	0	Cost Due	\$0.00	
LITCHFIELD, IL 62056-0000		DOCKET NO 87-68-11 8-5-1730 INC 1731 S	0	0	Total Due	\$0.00	Second Installment
		T00 R	0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-04-255-004 ROSENTHAL, DARWIN C 601 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	601 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 3 TYLER 3RD ADD 8-5-1850 S T00 R	0 0 2,430 21,380 23,810 0	0 5,500 4,000 9,661 0 0								
								Tax Due	\$208.36	\$208.36	\$416.72	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DARWIN C
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$208.36	\$208.36	\$416.72	08/10/2009
								Paid	\$208.36	\$208.36	\$416.72	ROSENTHAL, DARWIN C
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-255-005 LONGWELL, ERNEST & JENNIFER 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	620 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1455 S T00 R	0 0 1,630 10,700 12,330 0	0 5,500 0 0 0 0								
								Tax Due	\$306.11	\$306.11	\$612.22	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	LONGWELL, ERNEST & JENNIFER
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$306.11	\$306.11	\$612.22	09/10/2009
								Paid	\$306.11	\$306.11	\$612.22	MIDWEST BANK 0051806594
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-255-006 ZELLER, LELAND G C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	622 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1456 S T00 R	0 0 1,630 14,460 16,090 0	0 5,500 0 0 0 0								
								Tax Due	\$474.62	\$474.62	\$949.24	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$474.62	\$474.62	\$949.24	09/09/2009
								Paid	\$474.62	\$474.62	\$949.24	FIRST AMERICAN TAX SERVICE
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-255-007 DAVIS, ARTHUR E 702 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	702 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1459A S T00 R	0 0 1,650 15,840 17,490 0	830 5,500 0 0 0 0								
								Tax Due	\$500.17	\$500.17	\$1,000.34	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$7.50	\$7.50	DAVIS, ARTHUR E
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$500.17	\$507.67	\$1,007.84	09/18/2009
								Paid	\$500.17	\$507.67	\$1,007.84	DAVIS, ARTHUR E
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-255-008 ODLE, H DALE & BARBARA L 706 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	704 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1459 S T00 R	0 0 1,630 7,440 9,070 0	0 0 0 0 0 0								
								Tax Due	\$406.50	\$406.50	\$813.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, H DALE & BARBARA L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$406.50	\$406.50	\$813.00	07/06/2009
								Paid	\$406.50	\$406.50	\$813.00	ODLE, H DALE & BARBARA L
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-255-009 ODLE, HOWARD D 706 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	706 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1462 S T00 R	0 0 1,630 11,284 12,914 0	600 5,500 4,000 0 0 0								
								Tax Due	\$126.12	\$126.12	\$252.24	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, HOWARD D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$126.12	\$126.12	\$252.24	07/06/2009
								Paid	\$126.12	\$126.12	\$252.24	ODLE, HOWARD D
								Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-255-010 HOGUE, TREVOR 712 S CHESTNUT Litchfield, IL 62056-	16005 8.96354 0040 0.0000	712 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1463 S T00 R	0 0 1,610 7,360 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.02 \$0.00 \$0.00 \$0.00 \$402.02 \$402.02 \$0.00	\$402.02 \$0.00 \$0.00 \$0.00 \$402.02 \$402.02 \$0.00	\$804.04 \$0.00 \$0.00 \$0.00 \$804.04 \$804.04 \$0.00	First Installment 08/20/2009 HOGUE, TREVOR Second Installment 09/11/2009 HOGUE, TREVOR
15-04-255-011 PRATT, KIMBERLY 714 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	714 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 14 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1463A S T00 R	0 0 1,630 22,540 24,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$836.75 \$0.00 \$0.00 \$0.00 \$836.75 \$836.75 \$0.00	\$836.75 \$0.00 \$0.00 \$0.00 \$836.75 \$836.75 \$0.00	\$1,673.50 \$0.00 \$0.00 \$0.00 \$1,673.50 \$1,673.50 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-255-012 HATLEE, APRIL D C/O FIRST AMERICAN V 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	726 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 15 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1465A S T00 R	0 0 1,650 17,540 19,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.56 \$0.00 \$0.00 \$0.00 \$613.56 \$613.56 \$0.00	\$613.56 \$0.00 \$0.00 \$0.00 \$613.56 \$613.56 \$0.00	\$1,227.12 \$0.00 \$0.00 \$0.00 \$1,227.12 \$1,227.12 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-255-013 LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12 1702 N STATE ST LITCHFIELD, IL 62056	16005 8.96354 0090 0.0000	728 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 18 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1465 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-255-014 MEHOCHKO, REBECCA J 611 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	611 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 1 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1454 S T00 R	0 0 1,370 9,420 10,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.09 \$0.00 \$0.00 \$0.00 \$237.09 \$237.09 \$0.00	\$237.09 \$0.00 \$0.00 \$0.00 \$237.09 \$237.09 \$0.00	\$474.18 \$0.00 \$0.00 \$0.00 \$474.18 \$474.18 \$0.00	First Installment 07/24/2009 MEHOCHKO, REBECCA J Second Installment 07/24/2009 MEHOCHKO, REBECCA J
15-04-255-015 MEHOCHKO, REBECCA J 611 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	611 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 4 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1457 S T00 R	0 0 1,370 4,190 5,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.19 \$0.00 \$0.00 \$0.00 \$249.19 \$249.19 \$0.00	\$249.19 \$0.00 \$0.00 \$0.00 \$249.19 \$249.19 \$0.00	\$498.38 \$0.00 \$0.00 \$0.00 \$498.38 \$498.38 \$0.00	First Installment 07/24/2009 MEHOCHKO, REBECCA J Second Installment 07/24/2009 MEHOCHKO, REBECCA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-255-019 HAMILTON, STEVEN J & JOANN E 715 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	715 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 12 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1464 S T00 R	0 0 1,370 4,570 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.22 \$0.00 \$3.99 \$0.00 \$270.21 \$270.21 \$0.00	\$266.22 \$0.00 \$3.99 \$10.00 \$280.21 \$280.21 \$0.00	\$532.44 \$0.00 \$7.98 \$10.00 \$550.42 \$550.42 \$0.00	First Installment 09/10/2009 HAMILTON, STEVEN J & JOANN E Second Installment 09/25/2009 HAMILTON, STEVEN J & JOANN E
15-04-255-020 SETTLES, DONALD J & JAMIE M LASKO 725 S MONTGOMERY Litchfield, IL 62056-	16005 8.96354 0040 0.0000	725 S MONTGOMERY AVE LITCHFIELD, IL 62056-0000 LOT 13 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1464A S T00 R	0 0 1,650 7,900 9,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.51 \$0.00 \$5.45 \$0.00 \$186.96 \$186.96 \$0.00	\$181.51 \$0.00 \$2.72 \$43.00 \$227.23 \$227.23 \$0.00	\$363.02 \$0.00 \$8.17 \$43.00 \$414.19 \$414.19 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
15-04-255-021 LOYD, RON & CATHY J 723 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	723 E TYLER LITCHFIELD, IL 62056-0000 LOT 16 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1466 S T00 R	0 0 1,610 13,440 15,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.51 \$0.00 \$0.00 \$0.00 \$674.51 \$674.51 \$0.00	\$674.51 \$0.00 \$0.00 \$0.00 \$674.51 \$674.51 \$0.00	\$1,349.02 \$0.00 \$0.00 \$0.00 \$1,349.02 \$1,349.02 \$0.00	First Installment 08/04/2009 LOYD, RON & CATHY J Second Installment 09/01/2009 LOYD, RON & CATHY J
15-04-255-022 LOYD, RON & CATHY J 723 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	723 E TYLER LITCHFIELD, IL 62056-0000 LOT 17 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1467 S T00 R	0 0 1,610 430 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.43 \$0.00 \$0.00 \$0.00 \$91.43 \$91.43 \$0.00	\$91.43 \$0.00 \$0.00 \$0.00 \$91.43 \$91.43 \$0.00	\$182.86 \$0.00 \$0.00 \$0.00 \$182.86 \$182.86 \$0.00	First Installment 08/04/2009 LOYD, RON & CATHY J Second Installment 09/01/2009 LOYD, RON & CATHY J
15-04-255-023 MARKULAKIS, GEORGE 602 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	602 S CHESTNUT LITCHFIELD, IL 62056-0000 W 1/2 LOT 5 & LOT 6 EX S 51 FT BLK 3 TYLER 3RD ADD 8-5-1852 S T00 R	0 0 1,480 8,020 9,500 0	0 5,159 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.56 \$0.00 \$0.00 \$0.00 \$194.56 \$194.56 \$0.00	\$194.56 \$0.00 \$2.92 \$10.00 \$207.48 \$207.48 \$0.00	\$389.12 \$0.00 \$2.92 \$10.00 \$402.04 \$402.04 \$0.00	First Installment 07/22/2009 MARKULAKIS, GEORGE Second Installment 10/09/2009 MARKULAKIS, GEORGE
15-04-255-025 JACOBS, JOSEPH W JR 206 N LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	710 E SOUTH ST LITCHFIELD, IL 62056-0000 LOTS 4-5 & 6 EX N 99 FT W 25 FT LT5 & EX N 99 FT LT 6 BLK 3 TYLER 3RD ADD 8-5-1851 & 1852-1 S T00 R	0 0 1,960 10,040 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.81 \$0.00 \$0.00 \$0.00 \$537.81 \$537.81 \$0.00	\$537.81 \$0.00 \$0.00 \$0.00 \$537.81 \$537.81 \$0.00	\$1,075.62 \$0.00 \$0.00 \$0.00 \$1,075.62 \$1,075.62 \$0.00	First Installment 08/05/2009 JACOBS, JOSEPH WJR Second Installment 08/05/2009 JACOBS, JOSEPH WJR

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
15-04-255-027	16005			THRASHER, KENNETH J & NICOLE A	615 S MONTGOMERY	0	0				<b>Tax Due</b> \$495.01	\$495.01	\$990.02	<b>First Installment</b>
	8.96354			615 S MONTGOMERY	LT 5 & N 15' LT 8 BISHOPS SUB BLK 8	1,895	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/04/2009
	0040			LITCHFIELD, IL 62056-0000	TYLERS THIRD ADD	14,650	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	THRASHER, KENNETH J & NICOLE A
	0.0000					16,545	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$495.01	\$495.01	\$990.02	
											<b>Paid</b> \$495.01	\$495.01	\$990.02	08/04/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	THRASHER, KENNETH J & NICOLE A
15-04-255-028	16005			JANSSEN, SPENCER	707 S MONTGOMERY AVE	0	0				<b>Tax Due</b> \$1,261.26	\$1,261.26	\$2,522.52	<b>First Installment</b>
	8.96354			707 S MONTGOMERY AVE	LITCHFIELD, IL 62056-0000	2,610	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/06/2009
	0040			LITCHFIELD, IL 62056-0000	LT 8 (EX N 15') & ALL LT 9 BISHOPS SUB	31,032	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	JANSSEN, SPENCER
	0.0000				TYLERS THIRD ADD	33,642	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$1,261.26	\$1,261.26	\$2,522.52	
											<b>Paid</b> \$1,261.26	\$1,261.26	\$2,522.52	09/02/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	JANSSEN, SPENCER
15-04-256-001	16005			SPEARS, LEONA M	800 S VAN BUREN ST	0	0				<b>Tax Due</b> \$677.65	\$677.65	\$1,355.30	<b>First Installment</b>
	8.96354			800 S VAN BUREN ST	LITCHFIELD, IL 62056-0000	1,930	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/28/2009
	0040			LITCHFIELD, IL 62056-0000	N 44 5/6 FT MID 1/3 W 1/2 LOT 1 BLK 9	18,690	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	SPEARS, LEONA M
	0.0000				TYLER 3RD ADD 8-5-1869 S T00 R	20,620	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$677.65	\$677.65	\$1,355.30	
											<b>Paid</b> \$677.65	\$677.65	\$1,355.30	09/08/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	SPEARS, LEONA M
15-04-256-002	16005			PIEPER, DENNIS M	810 S VAN BUREN	0	0				<b>Tax Due</b> \$707.23	\$707.23	\$1,414.46	<b>First Installment</b>
	8.96354			810 S VAN BUREN	LITCHFIELD, IL 62056-0000	1,650	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/18/2009
	0040			LITCHFIELD, IL 62056-0000	S 11 1/6 FT MID 1/3 W 1/2 & S 1/3 W 1/2	19,630	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	PIEPER, DENNIS M
	0.0000				LOT 1 BLK 9 TYLER 3RD ADD 8-5-1870 S	21,280	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
					T00 R	0	0				<b>Total Due</b> \$707.23	\$707.23	\$1,414.46	
											<b>Paid</b> \$707.23	\$707.23	\$1,414.46	09/02/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	PIEPER, DENNIS M
15-04-256-003	16005			LOWDER, RONNIE A	818 S VAN BUREN	0	0				<b>Tax Due</b> \$175.69	\$175.69	\$351.38	<b>First Installment</b>
	8.96354			818 S VAN BUREN	LITCHFIELD, IL 62056-0000	650	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/24/2009
	0040			LITCHFIELD, IL 62056-0000	W 1/2 N 1/3 LOT 2 BLK 9 TYLER 3RD ADD	8,770	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	LOWDER, RONNIE A
	0.0000				8-5-1872 S T00 R	9,420	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$175.69	\$175.69	\$351.38	
											<b>Paid</b> \$175.69	\$175.69	\$351.38	08/24/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	LOWDER, RONNIE A
15-04-256-004	16005			TRIMBLE, GERALD D & MARGARET	822 S VAN BUREN	0	0				<b>Tax Due</b> \$75.61	\$75.61	\$151.22	<b>First Installment</b>
	8.96354			822 S VAN BUREN	LITCHFIELD, IL 62056-0000	1,240	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	07/10/2009
	0040			LITCHFIELD, IL 62056-0000	W 1/2 MID 1/3 LOT 2 BLK 9 TYLER 3RD	26,530	16,583				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	TRIMBLE, GERALD D & MARGARET
	0.0000				ADD 8-5-1879 S T00 R	27,770	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$75.61	\$75.61	\$151.22	
											<b>Paid</b> \$75.61	\$75.61	\$151.22	07/10/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	TRIMBLE, GERALD D & MARGARET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First
15-04-256-005 YOUNG, MARY A 832 S VAN BUREN LITCHFIELD, IL 62056-0000	16005	832 S VAN BUREN LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 100 FT X 132 FT & N 40 FT W END LOT 3 BLK 9 TYLER 3RD ADD 8-5-1873 S T00 R	0	0	Tax Due	\$239.33	07/06/2009	
	8.96354		0	5,500	Drainage Due	\$0.00	07/06/2009	
	0040		1,850	0	Pen. Due	\$0.00	07/06/2009	
	0.0000		8,990	0	Cost Due	\$0.00	07/06/2009	
			10,840	0	Total Due	\$239.33	\$239.33	\$478.66
			0	0	Paid	\$239.33	\$239.33	\$478.66
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-256-006 WILSON, EDNA M 609 S VAN BUREN LITCHFIELD, IL 62056-0000	16005	834 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 3 EX N 40 FT BLK 9 TYLER 3RD ADD 8-5-1876 S T00 R	0	0	Tax Due	\$415.46	07/06/2009	
	8.96354		0	0	Drainage Due	\$0.00	07/06/2009	
	0040		1,240	0	Pen. Due	\$0.00	07/06/2009	
	0.0000		8,030	0	Cost Due	\$0.00	07/06/2009	
			9,270	0	Total Due	\$415.46	\$415.46	\$830.92
			0	0	Paid	\$415.46	\$415.46	\$830.92
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-256-007 TIEMANN, TIMOTHY R 838 S VAN BUREN LITCHFIELD, IL 62056-0000	16005	838 S VAN BUREN LITCHFIELD, IL 62056-0000 SW COR LOT 3 BLK 9 50 FT X 137 FT TYLER 3RD ADD 8-5-1875 S T00 R	0	0	Tax Due	\$1,025.88	09/02/2009	
	8.96354		0	5,500	Drainage Due	\$0.00	09/02/2009	
	0040		1,600	0	Pen. Due	\$15.39	09/02/2009	
	0.0000		26,790	0	Cost Due	\$0.00	09/02/2009	
			28,390	0	Total Due	\$1,041.27	\$1,025.88	\$2,067.15
			0	0	Paid	\$1,041.27	\$1,025.88	\$2,067.15
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-256-008 COLEMAN, ERMA L 424 E TYLER LITCHFIELD, IL 62056-0000	16005	424 E TYLER LITCHFIELD, IL 62056-0000 N 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT TYLERS 3RD ADD 8-5-1867 S T00 R	0	0	Tax Due	\$665.10	07/23/2009	
	8.96354		0	5,500	Drainage Due	\$0.00	07/23/2009	
	0040		1,630	4,000	Pen. Due	\$0.00	07/23/2009	
	0.0000		22,710	0	Cost Due	\$0.00	07/23/2009	
			24,340	0	Total Due	\$665.10	\$665.10	\$1,330.20
			0	0	Paid	\$665.10	\$665.10	\$1,330.20
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-256-009 WATSON, LE ELLEN K 807 S HARRISON LITCHFIELD, IL 62056-0000	16005	807 S HARRISON LITCHFIELD, IL 62056-0000 MID 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT TYLER 3RD ADD 8-5-1866 S T00 R	0	0	Tax Due	\$653.44	08/04/2009	
	8.96354		0	5,500	Drainage Due	\$0.00	08/04/2009	
	0040		1,370	0	Pen. Due	\$0.00	08/04/2009	
	0.0000		18,710	0	Cost Due	\$0.00	08/04/2009	
			20,080	0	Total Due	\$653.44	\$653.44	\$1,306.88
			0	0	Paid	\$653.44	\$653.44	\$1,306.88
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-256-010 THOMPSON GERVIS & STACEY L SALLY A WHITE 811 S HARRISON LITCHFIELD, IL 62056-0000	16005	811 S HARRISON LITCHFIELD, IL 62056-0000 S 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT TYLER 3RD ADD 8-5-1868 S T00 R	0	0	Tax Due	\$122.35	07/06/2009	
	8.96354		0	5,500	Drainage Due	\$0.00	07/06/2009	
	0040		1,370	0	Pen. Due	\$0.00	07/06/2009	
	0.0000		6,860	0	Cost Due	\$0.00	07/06/2009	
			8,230	0	Total Due	\$122.35	\$122.35	\$244.70
			0	0	Paid	\$122.35	\$122.35	\$244.70
				0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-256-011 RIEMENSCHNEIDER, HAROLD 823 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	823 S HARRISON LITCHFIELD, IL 62056-0000 E 1/2 N 1/3 LOT 2 BLK 9 TYLER 3RD ADD 8-5-1871 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.13 \$0.00 \$0.00 \$0.00 \$29.13 \$29.13 \$0.00	\$29.13 \$0.00 \$0.00 \$0.00 \$29.13 \$29.13 \$0.00	\$58.26 \$0.00 \$0.00 \$0.00 \$58.26 \$58.26 \$0.00	First Installment 07/06/2009 RIEMENSCHNEIDER, HAROLD Second Installment 07/06/2009 RIEMENSCHNEIDER, HAROLD
15-04-256-015 THRASHER, KENNETH J & NICOLE 837 S HARRISON Litchfield, IL 62056-	16005 8.96354 0040 0.0000	837 S HARRISON LITCHFIELD, IL 62056-0000 PT SE COR LOT 3 BLK 9 126 FT X 103 1/2 FT TYLER 3RD ADD 8-5-1874 S T00 R	0 0 1,240 11,510 12,750 0	0 5,500 2,757 4,493 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-256-016 RIEMENSCHNEIDER, HAROLD 823 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	823 S HARRISON LITCHFIELD, IL 62056-0000 PT LOT 2 BLK 9-BEG 56' S NE COR W 118.75' S 56' E 13.25' S 34' E 105' N 90' TO POB TYLERS 3RD ADDITION 8-5-1878 S T00 R	0 0 2,650 8,120 10,770 0	0 5,500 964 4,306 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-256-019 THRASHER, KENNETH J 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	825 S HARRISON ST LITCHFIELD, IL 62056-0000 PT LOTS 2 & 3 BLK 9 TYLER 3RD ADD 8-5-1877 & 1873 A S T00 R	0 0 1,410 2,790 4,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.24 \$0.00 \$0.00 \$0.00 \$188.24 \$188.24 \$0.00	\$188.24 \$0.00 \$0.00 \$0.00 \$188.24 \$188.24 \$0.00	\$376.48 \$0.00 \$0.00 \$0.00 \$376.48 \$376.48 \$0.00	First Installment 08/04/2009 THRASHER, KENNETH J Second Installment 08/04/2009 THRASHER, KENNETH J
15-04-257-001 ZUBER, JAMES H & CAROLE A 502 E TYLER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	502 E TYLER ST LITCHFIELD, IL 62056-0000 NW COR BLK 10 50 FT X 140 FT TYLER 3RD ADD 8-5-1889 S T00 R	0 0 1,630 9,580 11,210 0	0 5,500 1,223 4,487 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-257-002 ZUBER, JAMES H SR & CAROLE 502 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	502 E TYLER LITCHFIELD, IL 62056-0000 50 FT E OF NW COR BLK 10 25 FT X 140 FT TYLER 3RD ADD 8-5-1893 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 07/06/2009 ZUBER, JAMES H SR & CAROLE Second Installment 07/06/2009 ZUBER, JAMES H SR & CAROLE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-257-003 ELLSWORTH, ALLEN D 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 8.96354 0040 0.0000	510 E TYLER AVE LITCHFIELD, IL 62056-0000 PT NW COR BLK 10 75 FT X 140 FT TYLER 3RD ADD 8-5-1892 S T00 R	0 0 2,430 9,330 11,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.06 \$0.00 \$0.00 \$0.00 \$527.06 \$527.06 \$0.00	\$527.06 \$0.00 \$0.00 \$0.00 \$527.06 \$527.06 \$0.00	\$1,054.12 \$0.00 \$0.00 \$0.00 \$1,054.12 \$1,054.12 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN D Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
15-04-257-004 WISE, GARY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD 8-5-1887 S T00 R	0 0 1,350 4,900 6,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.11 \$0.00 \$0.00 \$0.00 \$280.11 \$280.11 \$0.00	\$280.11 \$0.00 \$0.00 \$0.00 \$280.11 \$280.11 \$0.00	\$560.22 \$0.00 \$0.00 \$0.00 \$560.22 \$560.22 \$0.00	First Installment 08/07/2009 WISE, GARY Second Installment 08/07/2009 WISE, GARY
15-04-257-005 WISE, GARY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD 8-5-1886 S T00 R	0 0 1,350 8,710 10,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.37 \$0.00 \$0.00 \$0.00 \$204.37 \$204.37 \$0.00	\$204.37 \$0.00 \$0.00 \$0.00 \$204.37 \$204.37 \$0.00	\$408.74 \$0.00 \$0.00 \$0.00 \$408.74 \$408.74 \$0.00	First Installment 08/07/2009 WISE, GARY Second Installment 08/07/2009 WISE, GARY
15-04-257-006 WISE, GARY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD HOME ON PRIV TAX 8-5-1884 S T00 R	0 0 1,280 2,610 3,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.34 \$0.00 \$0.00 \$0.00 \$174.34 \$174.34 \$0.00	\$174.34 \$0.00 \$0.00 \$0.00 \$174.34 \$174.34 \$0.00	\$348.68 \$0.00 \$0.00 \$0.00 \$348.68 \$348.68 \$0.00	First Installment 08/07/2009 WISE, GARY Second Installment 08/07/2009 WISE, GARY
15-04-257-007 WISE, GARY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD 8-5-1885 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.37 \$0.00 \$0.00 \$0.00 \$57.37 \$57.37 \$0.00	\$57.37 \$0.00 \$0.00 \$0.00 \$57.37 \$57.37 \$0.00	\$114.74 \$0.00 \$0.00 \$0.00 \$114.74 \$114.74 \$0.00	First Installment 08/07/2009 WISE, GARY Second Installment 08/07/2009 WISE, GARY
15-04-257-009 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	518 E TYLER AVE LITCHFIELD, IL 62056-0000 NE COR BLK 10 112 FT X 140 FT TYLER 3RD ADD 8-5-1888 S T00 R	0 0 2,740 9,030 11,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.51 \$0.00 \$0.00 \$0.00 \$527.51 \$527.51 \$0.00	\$527.51 \$0.00 \$0.00 \$0.00 \$527.51 \$527.51 \$0.00	\$1,055.02 \$0.00 \$0.00 \$0.00 \$1,055.02 \$1,055.02 \$0.00	First Installment 08/07/2009 SIMMONS, JOSEPH W Second Installment 09/02/2009 SIMMONS, JOSEPH W





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-257-017 BUTTS, MARY E & AUTRY ELKINS 827 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	827 S FRANKLIN LITCHFIELD, IL 62056-0000 S 50 FT N 340 FT E 112 1/2 FT BLK 10 TYLERS 3RD ADD 8-5-1891 S T00 R	0 0 1,890 4,520 6,410 0	0 3,980 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.91 \$0.00 \$0.00 \$0.00 \$108.91 \$108.91 \$0.00	\$108.91 \$0.00 \$0.00 \$0.00 \$108.91 \$108.91 \$0.00	\$217.82 \$0.00 \$0.00 \$0.00 \$217.82 \$217.82 \$0.00	First Installment 07/23/2009 BUTTS, MARY E & AUTRY ELKINS Second Installment 09/10/2009 BUTTS, MARY E & AUTRY ELKINS
15-04-257-018 WISE, GARY & NANCY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 N 66 FT S 166 FT W 131 1/4 FT BLK 10 TYLER 3RD ADD 8-5-1883 S T00 R	0 0 1,850 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.92 \$0.00 \$0.00 \$0.00 \$82.92 \$82.92 \$0.00	\$82.92 \$0.00 \$0.00 \$0.00 \$82.92 \$82.92 \$0.00	\$165.84 \$0.00 \$0.00 \$0.00 \$165.84 \$165.84 \$0.00	First Installment 08/07/2009 WISE, GARY Second Installment 08/07/2009 WISE, GARY
15-04-257-019 RUDOLPH, SONYA 7600 PINE MEADOW DR OMAHA, AR 72662	16005 8.96354 0030 0.0000	836 S HARRISON LITCHFIELD, IL 62056-0000 S 100 FT W 131 1/4 FT BLK 10 TYLER 3RD ADD 8-5-1883-2 S T00 R	0 0 2,690 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.56 \$0.00 \$3.62 \$0.00 \$124.18 \$124.18 \$0.00	\$120.56 \$0.00 \$1.81 \$0.00 \$122.37 \$122.37 \$0.00	\$241.12 \$0.00 \$5.43 \$0.00 \$246.55 \$246.55 \$0.00	First Installment 09/16/2009 COMMUNITY TITLE II, LP Second Installment 09/16/2009 COMMUNITY TITLE II, LP
15-04-258-001 HELTSLEY, ANGELA D C/O FIRST AMERIC RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	802 S FRANKLIN ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW COR BLK 11 82 FT X 127 FT TYLER 3RD ADD 8-5-1899 S T00 R	0 0 800 9,590 10,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.16 \$0.00 \$0.00 \$0.00 \$219.16 \$219.16 \$0.00	\$219.16 \$0.00 \$0.00 \$0.00 \$219.16 \$219.16 \$0.00	\$438.32 \$0.00 \$0.00 \$0.00 \$438.32 \$438.32 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-258-002 NAIL, FLOYD & EDNA 810 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	810 S FRANKLIN LITCHFIELD, IL 62056-0000 PT S 1/2 NW COR BLK 11 82 FT X 127 FT TYLER 3RD ADD 8-5-1899A S T00 R	0 0 830 19,520 20,350 0	0 5,500 4,000 9,360 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.78 \$0.00 \$0.00 \$0.00 \$66.78 \$66.78 \$0.00	\$66.78 \$0.00 \$0.00 \$0.00 \$66.78 \$66.78 \$0.00	\$133.56 \$0.00 \$0.00 \$0.00 \$133.56 \$133.56 \$0.00	First Installment 08/04/2009 NAIL, FLOYD & EDNA Second Installment 08/04/2009 NAIL, FLOYD & EDNA
15-04-258-003 NAIL, FLOYD W 810 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	810 S FRANKLIN LITCHFIELD, IL 62056-0000 S 1/2 W 1/2 NW EX S 70 FT BLK 11 TYLER 3RD ADD 8-5-1900A-1 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$71.72 \$0.00 \$0.00 \$0.00 \$71.72 \$71.72 \$0.00	First Installment 08/04/2009 NAIL, FLOYD W Second Installment 08/04/2009 NAIL, FLOYD W

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
15-04-258-004 SWANSON, RAY A & EUNICE 818 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	818 S FRANKLIN LITCHFIELD, IL 62056-0000 S 70 FT S 1/2 W 1/2 NW BLK 11 TYLER 3RD ADD 8-5-1900 S T00 R	0 0 850 20,930 21,780 0	0 5,500 4,000 9,296 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.74 \$0.00 \$0.00 \$0.00 \$133.74 \$133.74 \$0.00	\$133.74 \$0.00 \$0.00 \$0.00 \$133.74 \$133.74 \$0.00	\$267.48 \$0.00 \$0.00 \$0.00 \$267.48 \$267.48 \$0.00	First Installment 08/04/2009 SWANSON, RAY A & EUNICE Second Installment 09/02/2009 SWANSON, RAY A & EUNICE
15-04-258-005 WELLER, DALE E & REGINA A 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	824 S FRANKLIN ST LITCHFIELD, IL 62056-0000 W END BLK 11 43 1/2 FT X 175 FT TYLER 3RD ADD HOME ON PRIV TAX 8-5-1905 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.37 \$0.00 \$0.00 \$0.00 \$57.37 \$57.37 \$0.00	\$57.37 \$0.00 \$0.00 \$0.00 \$57.37 \$57.37 \$0.00	\$114.74 \$0.00 \$0.00 \$0.00 \$114.74 \$114.74 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-04-258-006 LATTER RAIN MINISTRIES 1011 E OTTAWA PO BOX 250 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	828 S FRANKLIN ST LITCHFIELD, IL 62056-0000 BAL 83 1/2 FT W END BLK 11 TYLER 3RD ADD 8-5-1906 S T00 R	0 0 1,280 8,190 9,470 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.43 \$0.00 \$0.00 \$0.00 \$424.43 \$424.43 \$0.00	\$424.43 \$0.00 \$0.00 \$0.00 \$424.43 \$424.43 \$0.00	\$848.86 \$0.00 \$0.00 \$0.00 \$848.86 \$848.86 \$0.00	First Installment 07/16/2009 LATTER RAIN MINISTRIES INC Second Installment 08/25/2009 LATTER RAIN MINISTRIES INC
15-04-258-007 PENCS WYATT M C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	832 S FRANKLIN LITCHFIELD, IL 62056-0000 N 60 FT BLK 11 TYLER 3RD ADD 8-5-1903A S T00 R	0 0 1,610 8,570 10,180 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.75 \$0.00 \$0.00 \$0.00 \$209.75 \$209.75 \$0.00	\$209.75 \$0.00 \$0.00 \$0.00 \$209.75 \$209.75 \$0.00	\$419.50 \$0.00 \$0.00 \$0.00 \$419.50 \$419.50 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
15-04-258-008 ODLE, THOMAS A C/O LITCHFIELD NATIO BANK P O BOX 309 Litchfield, IL 62056-0309	16005 8.96354 0040 0.0000	842 S FRANKLIN LITCHFIELD, IL 62056-0000 SW COR BLK 11 100 FT X 66 FT TYLER 3RD ADD 8-5-1903 S T00 R	0 0 1,630 9,640 11,270 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.60 \$0.00 \$0.00 \$0.00 \$258.60 \$258.60 \$0.00	\$258.60 \$0.00 \$0.00 \$0.00 \$258.60 \$258.60 \$0.00	\$517.20 \$0.00 \$0.00 \$0.00 \$517.20 \$517.20 \$0.00	First Installment 08/04/2009 ODLE, THOMAS A C/O LITCHFIELD NA Second Installment 09/02/2009 ODLE, THOMAS A C/O LITCHFIELD NA
15-04-258-009 VARNER, LORA 608 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	608 E TYLER LITCHFIELD, IL 62056-0000 NW COR BLK 11 43 FT X 256 FT TYLER 3RD ADD 8-5-1902 S T00 R	0 0 1,650 4,300 5,950 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.67 \$0.00 \$0.00 \$0.00 \$266.67 \$266.67 \$0.00	\$266.67 \$0.00 \$0.00 \$0.00 \$266.67 \$266.67 \$0.00	\$533.34 \$0.00 \$0.00 \$0.00 \$533.34 \$533.34 \$0.00	First Installment 07/21/2009 VARNER, LORA Second Installment 07/21/2009 VARNER, LORA

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-04-258-010 RADEMACHER, STEPHEN 610 E TYLER LITCHFIELD, IL 62056-0000	16005	610 E TYLER AVE LITCHFIELD, IL 62056-0000 PT NW COR BLK 11 45 FT X 257 FT TYLER 3RD ADD 8-5-1901 S T00 R	0	0	0	0	0	0	0	Tax Due	\$333.89	\$333.89	\$667.78	First Installment	
	8.96354		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040		1,650	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER, STEPHEN
	0.0000		11,300	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,950	0	0	0	0	0	0	0	Total Due	\$333.89	\$333.89	\$667.78	
			0	0	0	0	0	0	0	0	Paid	\$333.89	\$333.89	\$667.78	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER, STEPHEN	
15-04-258-011 URBAN, CLARA M 4757 E NEW YORK AVE LAS VEGAS, NV 89104-6135	16005	612 E TYLER AVE LITCHFIELD, IL 62056-0000 NE COR BLK 11 50 FT X 153 FT TYLER 3RD ADD 8-5-1896 S T00 R	0	0	0	0	0	0	0	Tax Due	\$308.35	\$308.35	\$616.70	First Installment	
	8.96354		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040		1,630	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	URBAN, CLARA M
	0.0000		10,750	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,380	0	0	0	0	0	0	0	Total Due	\$308.35	\$308.35	\$616.70	
			0	0	0	0	0	0	0	0	Paid	\$308.35	\$308.35	\$616.70	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	URBAN, CLARA M	
15-04-258-012 MORGAN, ALEXANDER 614 E TYLER LITCHFIELD, IL 62056-0000	16005	614 E TYLER LITCHFIELD, IL 62056-0000 NE COR BLK 11 50 FT X 153 FT TYLER 3RD ADD 8-5-1895 S T00 R	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.96354		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		1,630	1,905	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		23,560	17,785	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,190	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
15-04-258-013 AKALAN, MEHMET ALI & SUSAN M 202 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16005	628 E TYLER AVE LITCHFIELD, IL 62056-0000 NE COR BLK 11 75 FT X 153 FT TYLER 3RD ADD 8-5-1894 S T00 R	0	0	0	0	0	0	0	Tax Due	\$754.73	\$754.73	\$1,509.46	First Installment	
	8.96354		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
	0040		1,630	0	0	0	0	0	0	0	Pen. Due	\$11.32	\$0.00	\$11.32	AKALAN, MEHMET & SUSAN
	0.0000		15,210	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,840	0	0	0	0	0	0	0	Total Due	\$766.05	\$754.73	\$1,520.78	
			0	0	0	0	0	0	0	0	Paid	\$766.05	\$754.73	\$1,520.78	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	AKALAN, MEHMET & SUSAN	
15-04-258-017 DAVIS, GWENDOLYN N PO BOX 250 LITCHFIELD, IL 62056-0000	16005	607 E WATER ST LITCHFIELD, IL 62056 SW COR BLK 11 125 1/2 FT X 75 FT TYLER 3RD ADD HOME ON PRIV TAX 8-5-1904 S T00 R	0	0	0	0	0	0	0	Tax Due	\$62.30	\$62.30	\$124.60	First Installment	
	8.96354		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0030		1,390	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, GWENDOLYN N
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	0	0	0	0	0	0	Total Due	\$62.30	\$62.30	\$124.60	
			0	0	0	0	0	0	0	0	Paid	\$62.30	\$62.30	\$124.60	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, GWENDOLYN N	
15-04-258-018 DAVIS, GWENDOLYN N PO BOX 250 LITCHFIELD, IL 62056-0000	16005	S END BLK 11 50 FT X 103 FT TYLER 3RD ADD 8-5-1909 S T00 R	0	0	0	0	0	0	0	Tax Due	\$48.41	\$48.41	\$96.82	First Installment	
	8.96354		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
	0030		1,080	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, GWENDOLYN N
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	0	0	0	0	0	0	Total Due	\$48.41	\$48.41	\$96.82	
			0	0	0	0	0	0	0	0	Paid	\$48.41	\$48.41	\$96.82	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, GWENDOLYN N	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-258-019 MC KENZIE, RADY 843 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	843 S CHESTNUT LITCHFIELD, IL 62056-0000 SE COR BLK 11 103 FT X 125 FT TYLER 3RD ADD 8-5-1908 S T00 R	0 0 1,930 7,880 9,810 0	0 4,757 0 5,053 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 HARTEL, LEROY F & REBECCA A Second Installment 09/04/2009 HARTEL, LEROY F & REBECCA A
15-04-258-020 HARTEL, LEROY F & REBECCA A 701 MAPLE ST HILLSBORO, IL 62049	16005 8.96354 0040 0.0000	833 S CHESTNUT LITCHFIELD, IL 62056-0000 N 60 FT S 256 FT E 175 FT BLK 11 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1907B S T00 R	0 0 1,410 3,330 4,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.44 \$0.00 \$0.00 \$0.00 \$212.44 \$212.44 \$0.00	\$212.44 \$0.00 \$0.00 \$0.00 \$212.44 \$212.44 \$0.00	\$424.88 \$0.00 \$0.00 \$0.00 \$424.88 \$424.88 \$0.00	First Installment 08/05/2009 HARTEL, LEROY F & REBECCA A Second Installment 09/04/2009 HARTEL, LEROY F & REBECCA A
15-04-258-021 LATTER RAIN MINISTRIES INC 1300 S ILLINOIS ST P O BOX 250 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	835 S CHESTNUT ST LITCHFIELD, IL 62056-0000 N 93 FT S 196 FT E 175 FT BLK 11 TYLER 3RD ADD 8-5-1907 S T00 R	0 0 1,610 12,090 13,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.00 \$0.00 \$0.00 \$0.00 \$614.00 \$614.00 \$0.00	\$614.00 \$0.00 \$0.00 \$0.00 \$614.00 \$614.00 \$0.00	\$1,228.00 \$0.00 \$0.00 \$0.00 \$1,228.00 \$1,228.00 \$0.00	First Installment 07/16/2009 LATTER RAIN MINISTRIES INC Second Installment 08/25/2009 LATTER RAIN MINISTRIES INC
15-04-258-022 ODLE, DAVID & TAMMY C/O LANDAMERIC P O BOX 875 Oaks, PA 19456-	16005 8.96354 0040 0.0000	821 S CHESTNUT LITCHFIELD, IL 62056-0000 S100' N253' E175' BLK 11 TYLERS THIRD ADD 8-5-1898 S T00 R	0 0 1,280 17,220 18,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.63 \$0.00 \$0.00 \$0.00 \$582.63 \$582.63 \$0.00	\$582.63 \$0.00 \$0.00 \$0.00 \$582.63 \$582.63 \$0.00	\$1,165.26 \$0.00 \$0.00 \$0.00 \$1,165.26 \$1,165.26 \$0.00	First Installment 08/06/2009 CENTRAL MORTGAGE CO Second Installment 09/02/2009 LAND AMERICA TAX PAYMENT
15-04-259-001 JOHNSON, TERRY L 702 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	702 E TYLER LITCHFIELD, IL 62056-0000 SW PT N SIDE BLK 12 80 FT X 150 FT TYLER 3RD ADD 8-5-1919 S T00 R	0 0 1,630 15,760 17,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.88 \$0.00 \$0.00 \$0.00 \$532.88 \$532.88 \$0.00	\$532.88 \$0.00 \$0.00 \$0.00 \$532.88 \$532.88 \$0.00	\$1,065.76 \$0.00 \$0.00 \$0.00 \$1,065.76 \$1,065.76 \$0.00	First Installment 08/04/2009 JOHNSON, TERRY L Second Installment 09/02/2009 JOHNSON, TERRY L
15-04-259-002 WALLACE, DAVID & MARY 808 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	808 S CHESTNUT LITCHFIELD, IL 62056-0000 W PT S SIDE BLK 12 50 FT X 150 FT TYLER 3RD ADD 8-5-1918 S T00 R	0 0 1,060 26,920 27,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,007.50 \$0.00 \$0.00 \$0.00 \$1,007.50 \$1,007.50 \$0.00	\$1,007.50 \$0.00 \$0.00 \$0.00 \$1,007.50 \$1,007.50 \$0.00	\$2,015.00 \$0.00 \$0.00 \$0.00 \$2,015.00 \$2,015.00 \$0.00	First Installment 08/18/2009 WALLACE, DAVID & MARY Second Installment 09/02/2009 WALLACE, DAVID & MARY

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-259-003 ZIEGLER, DAVID D & LOIS E 810 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	810 S CHESTNUT LITCHFIELD, IL 62056-0000 W SIDE BLK 12 100 FT X 100 FT TYLER 3RD ADD 8-5-1910 S T00 R	0 0 1,930 13,540 15,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.83 \$0.00 \$0.00 \$0.00 \$446.83 \$446.83 \$0.00	\$446.83 \$0.00 \$0.00 \$0.00 \$446.83 \$446.83 \$0.00	\$893.66 \$0.00 \$0.00 \$0.00 \$893.66 \$893.66 \$0.00	First Installment 08/07/2009 ZIEGLER, DAVID D & LOIS E Second Installment 08/14/2009 ZIEGLER, DAVID D & LOIS E
15-04-259-004 HUGHES, CHARLES E 824 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	824 S CHESTNUT LITCHFIELD, IL 62056-0000 PT W SIDE BLK 12 50 FT X 100 FT TYLER 3RD ADD 8-5-1911 S T00 R	0 0 1,370 10,400 11,770 0	0 5,500 857 5,413 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-259-005 MRT, INVESTMENTS 4 STEEPLECHASE LANE NORTHFIELD, IL 60093-0000	16005 8.96354 0040 0.0000	836 S CHESTNUT ST LITCHFIELD, IL 62056-0000 242 FT N OF NW COR BLK 12 67 FT X 100 FT TYLER 3RD ADD 8-5-1912 S T00 R	0 0 1,580 12,550 14,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.28 \$0.00 \$0.00 \$0.00 \$633.28 \$633.28 \$0.00	\$633.28 \$0.00 \$0.00 \$0.00 \$633.28 \$633.28 \$0.00	\$1,266.56 \$0.00 \$0.00 \$0.00 \$1,266.56 \$1,266.56 \$0.00	First Installment 08/03/2009 MRT INVESTMENTS Second Installment 09/10/2009 MRT INVESTMENTS
15-04-259-006 ALLEN, ROBERT LEE II & CONSTANCE LEI STEWART 838 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	838 S CHESTNUT LITCHFIELD, IL 62056-0000 N PT SW COR BLK 12 100 FT X 100 FT TYLER 3RD ADD 8-5-1913 S T00 R	0 0 1,630 11,790 13,420 0	0 5,500 4,000 1,665 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.07 \$0.00 \$0.00 \$0.00 \$101.07 \$101.07 \$0.00	\$101.07 \$0.00 \$0.00 \$0.00 \$101.07 \$101.07 \$0.00	\$202.14 \$0.00 \$0.00 \$0.00 \$202.14 \$202.14 \$0.00	First Installment 07/23/2009 ALLEN, ROBERT LEE II & CONSTANCE Second Installment 07/23/2009 ALLEN, ROBERT LEE II & CONSTANCE
15-04-259-007 ZIPPAY, JOSEPH C/O LANDAMERICA TAX FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	16005 8.96354 0040 0.0000	840 S CHESTNUT ST LITCHFIELD, IL 62056-0000 S PT SW COR BLK 12 100 FT X 75 FT TYLER 3RD ADD 8-5-1914 S T00 R	0 0 1,150 14,790 15,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.90 \$0.00 \$0.00 \$0.00 \$467.90 \$467.90 \$0.00	\$467.90 \$0.00 \$0.00 \$0.00 \$467.90 \$467.90 \$0.00	\$935.80 \$0.00 \$0.00 \$0.00 \$935.80 \$935.80 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE
15-04-259-008 WEATHERFORD, RICHARD 724 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	724 E TYLER LITCHFIELD, IL 62056-0000 E PT BLK 12 95 FT X 130 FT TYLER 3RD ADD 8-5-1917 S T00 R	0 0 2,150 17,750 19,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.38 \$0.00 \$0.00 \$0.00 \$645.38 \$645.38 \$0.00	\$645.38 \$0.00 \$0.00 \$0.00 \$645.38 \$645.38 \$0.00	\$1,290.76 \$0.00 \$0.00 \$0.00 \$1,290.76 \$1,290.76 \$0.00	First Installment 08/04/2009 WEATHERFORD, RICHARD Second Installment 09/02/2009 WEATHERFORD, RICHARD

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-259-011	16005	817 S MONTGOMERY	0	0	Tax Due	\$695.93	11/16/2009
DAVIS, MICHAEL D & SARAH A	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	11/16/2009
817 S MONTGOMERY	0040	N SIDE BLK 12 53 FT X 200 FT TYLER 3RD	1,480	0	Pen. Due	\$20.88	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1920A S T00 R	19,548	0	Cost Due	\$0.00	RAVEN SECURITIES INC
			21,028	0	Total Due	\$716.81	Second Installment Sold at Tax Sale
			0	0	Paid	\$716.81	11/16/2009
				0	Unpaid	\$0.00	RAVEN SECURITIES INC
15-04-259-012	16005	821 S MONTGOMERY ST	0	0	Tax Due	\$242.47	07/24/2009
STEWART, MARTY & MEGAN NEUHAUS C	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/24/2009
NATIONAL BANK	0040	E SIDE PT BLK 12 68' X 200' HOME ON	1,800	0	Pen. Due	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
212 S MAIN	0.0000	PRIV TAX TYLER 3RD ADD 8-5-1920 S T00	3,610	0	Cost Due	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
PO BOX 310		R	5,410	0	Total Due	\$242.47	Second Installment
HILLSBORO, IL 62049-0000			0	0	Paid	\$242.47	07/24/2009
				0	Unpaid	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
15-04-259-015	16005	838 S CHESTNUT	0	0	Tax Due	\$90.53	07/23/2009
ALLEN, ROBERT LEE II & CONSTANCE LEI	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/23/2009
STEWART	0040	SE COR BLK 12 50 FT X 100 FT TYLER	780	0	Pen. Due	\$0.00	ALLEN, ROBERT LEE II & CONSTANCE
838 S CHESTNUT	0.0000	3RD ADD 8-5-1923 S T00 R	1,240	0	Cost Due	\$0.00	ALLEN, ROBERT LEE II & CONSTANCE
LITCHFIELD, IL 62056-0000			2,020	0	Total Due	\$90.53	Second Installment
			0	0	Paid	\$90.53	07/23/2009
				0	Unpaid	\$0.00	ALLEN, ROBERT LEE II & CONSTANCE
15-04-259-016	16005	843 S MONTGOMERY	0	0	Tax Due	\$0.00	08/04/2009
KELLENBERGER, LEONA	8.96354	LITCHFIELD, IL 62056-0000	0	5,028	Drainage Due	\$0.00	08/04/2009
843 S MONTGOMERY	0040	SE COR PT BLK 12 100 FT X 150 FT	1,580	0	Pen. Due	\$0.00	WEATHERFORD, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1924 S T00 R	8,790	5,342	Cost Due	\$0.00	WEATHERFORD, RICHARD
			10,370	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
15-04-259-017	16005	726 E TYLER	0	0	Tax Due	\$99.05	09/02/2009
WEATHERFORD, RICHARD	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	09/02/2009
726 E TYLER	0030	E PT BLK 12 55 FT X 130 FT TYLER 3RD	2,210	0	Pen. Due	\$0.00	WEATHERFORD, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1915 & 1916 S T00 R	0	0	Cost Due	\$0.00	WEATHERFORD, RICHARD
			2,210	0	Total Due	\$99.05	Second Installment
			0	0	Paid	\$99.05	09/02/2009
				0	Unpaid	\$0.00	WEATHERFORD, RICHARD
15-04-259-018	16005	835 S MONTGOMERY	0	0	Tax Due	\$349.58	09/02/2009
GROSENHEIDER, JEFFREY L C/O LITCFI	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	09/02/2009
NATIONAL BANK	0040	S 111' N 362' E 200' TYLER 3RD ADD	2,930	0	Pen. Due	\$0.00	GROSENHEIDER, JEFFREY L C/O LITCFI
P O BOX 309	0.0000	HOME ON PRIV TAX 8-5-1922 S T00 R	4,870	0	Cost Due	\$0.00	GROSENHEIDER, JEFFREY L C/O LITCFI
Litchfield, IL 62056-0309			7,800	0	Total Due	\$349.58	Second Installment
			0	0	Paid	\$349.58	09/02/2009
				0	Unpaid	\$0.00	GROSENHEIDER, JEFFREY L C/O LITCFI

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
15-04-259-019	16005	838 S CHESTNUT	0	0	Tax Due	\$70.81	\$70.81	\$141.62	First Installment
STEWART ROBERT LEE II &, CONSTANCE	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
LEE STEWART	0030	S 60' N 422' E 200' TYLER 3RD ADD	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART ROBERT LEE II &, CONSTA
838 S CHESTNUT	0.0000	8-5-1921 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			1,580	0	Total Due	\$70.81	\$70.81	\$141.62	
			0	0	Paid	\$70.81	\$70.81	\$141.62	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART ROBERT LEE II &, CONSTA
15-04-276-004	16005	808 E COLUMBIA ST	0	0	Tax Due	\$660.17	\$660.17	\$1,320.34	First Installment
HANNEY, LISA LYNN C/O WELLS FARGO	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RE-TAX SERV	0040	W 1/2 BLK 5 76 FT X 136 1/2 FT	1,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	0.0000	LITCHFIELD SUB DIV 8-5-1629 S T00 R	19,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001			20,230	0	Total Due	\$660.17	\$660.17	\$1,320.34	
			0	0	Paid	\$660.17	\$660.17	\$1,320.34	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLS FARGO/MORTG SERV
15-04-276-005	16005	805 E SOUTH	0	0	Tax Due	\$1,098.04	\$1,098.04	\$2,196.08	First Installment
WYATT, BILL & JILL	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
805 E SOUTH ST	0040	PT W 1/2 BLK 5 76 FT X 136 1/2 FT	930	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
Litchfield, IL 62056-	0.0000	LITCHFIELD SUB DIV 8-5-1629A S T00 R	29,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,000	0	Total Due	\$1,098.04	\$1,098.04	\$2,196.08	
			0	0	Paid	\$1,098.04	\$1,098.04	\$2,196.08	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-04-276-010	16005		0	0	Tax Due	\$109.81	\$109.81	\$219.62	First Installment
HART, NANCY K	8.96354		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
918 E COLUMBIA	0030	1 AC E END BLK 3 LITCHFIELD SUB DIV	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	HART, NANCY K
Litchfield, IL 62056-0000	0.0000	8-5-1624 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0	Total Due	\$109.81	\$109.81	\$219.62	
			0	0	Paid	\$109.81	\$109.81	\$219.62	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HART, NANCY K
15-04-276-011	16005	928 E COLUMBIA ST	0	0	Tax Due	\$665.55	\$665.55	\$1,331.10	First Installment
LONGWELL, ERNEST L & JENNIFER R	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4547 OLD LITCHFIELD TRAIL	0040	50 FT X 136 FT W SIDE BLK 2 LITCHFIELD	960	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONGWELL, ERNEST & JENNIFER
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV 8-5-1622 S T00 R	13,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,850	0	Total Due	\$665.55	\$665.55	\$1,331.10	
			0	0	Paid	\$665.55	\$665.55	\$1,331.10	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST BANK 0051806594
15-04-276-012	16005	509 S ILLINOIS	0	0	Tax Due	\$510.03	\$510.03	\$1,020.06	First Installment
MARTI, BRENDA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
509 S ILLINOIS AVE	0040	N 136 FT W 50 FT S 136 FT E 50 FT W	850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARTI, BRENDA
Litchfield, IL 62056-	0.0000	SIDE BLK 2 LITCHFIELD SUB DIV	27,800	7,770	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,650	0	Total Due	\$510.03	\$510.03	\$1,020.06	
			0	0	Paid	\$510.03	\$510.03	\$1,020.06	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTI, BRENDA



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-276-013 LONGWELL, ERNEST & JENNIFER 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	818 E COLUMBIA ST LITCHFIELD, IL 62056-0000 W 1/2 N 1/2 BLK 4 LITCHFIELD SUB DIV	0 0 1,030 19,920 20,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.93 \$0.00 \$0.00 \$0.00 \$938.93 \$938.93 \$0.00	\$938.93 \$0.00 \$0.00 \$0.00 \$938.93 \$938.93 \$0.00	\$1,877.86 \$0.00 \$0.00 \$0.00 \$1,877.86 \$1,877.86 \$0.00	First Installment 08/10/2009 LONGWELL, ERNEST & JENNIFER Second Installment 09/10/2009 MIDWEST BANK 0051806594
15-04-276-014 ASHMORE, ANTHONY C 822 E COLUMBIA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	822 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 1/2 N 1/2 BLK 4 LITCHFIELD SUB DIV 8-5-1627B S T00 R	0 0 1,030 31,110 32,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.95 \$0.00 \$17.91 \$0.00 \$1,211.86 \$1,211.86 \$0.00	\$1,193.95 \$0.00 \$0.00 \$0.00 \$1,193.95 \$1,193.95 \$0.00	\$2,387.90 \$0.00 \$17.91 \$0.00 \$2,405.81 \$2,405.81 \$0.00	First Installment 09/10/2009 ASHMORE, ANTHONY C Second Installment 09/10/2009 ASHMORE, ANTHONY C
15-04-276-015 NIEMANN, R RICHARD & MARY JO 815 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	815 E SOUTH ST LITCHFIELD, IL 62056-0000 S 1/2 BLK 4 LITCHFIELD SUB DIV 8-5-1627 S T00 R	0 0 2,060 34,180 36,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,377.70 \$0.00 \$0.00 \$0.00 \$1,377.70 \$1,377.70 \$0.00	\$1,377.70 \$0.00 \$0.00 \$0.00 \$1,377.70 \$1,377.70 \$0.00	\$2,755.40 \$0.00 \$0.00 \$0.00 \$2,755.40 \$2,755.40 \$0.00	First Installment 08/07/2009 NIEMANN, RICHARD Second Installment 08/14/2009 NIEMANN, R RICHARD & MARY JO
15-04-276-016 FELDMAN, DENNIS J 814 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	814 E COLUMBIA LITCHFIELD, IL 62056-0000 N 1/2 E 1/2 BLK 5 LITCHFIELD SUB DIV 8-5-1628A S T00 R	0 0 1,030 18,317 19,347 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.59 \$0.00 \$0.00 \$0.00 \$620.59 \$620.59 \$0.00	\$620.59 \$0.00 \$0.00 \$0.00 \$620.59 \$620.59 \$0.00	\$1,241.18 \$0.00 \$0.00 \$0.00 \$1,241.18 \$1,241.18 \$0.00	First Installment 08/07/2009 FELDMAN, DENNIS J Second Installment 09/02/2009 FELDMAN, DENNIS J
15-04-276-017 PRICE, PATRICIA K 811 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	811 E SOUTH LITCHFIELD, IL 62056-0000 S 1/2 E 1/2 BLK 5 LITCHFIELD SUB DIV 8-5-1628 S T00 R	0 0 1,030 26,230 27,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$975.24 \$0.00 \$0.00 \$0.00 \$975.24 \$975.24 \$0.00	\$975.24 \$0.00 \$0.00 \$0.00 \$975.24 \$975.24 \$0.00	\$1,950.48 \$0.00 \$0.00 \$0.00 \$1,950.48 \$1,950.48 \$0.00	First Installment 08/18/2009 PRICE, PATRICIA K Second Installment 09/02/2009 PRICE, PATRICIA K
15-04-276-018 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	802 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LT 1 BLK 1 (EX S25.5') TYLER 2ND ADD 8-5-1823 S T00 R	0 0 1,630 1,260 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.53 \$0.00 \$0.00 \$0.00 \$129.53 \$129.53 \$0.00	\$129.53 \$0.00 \$0.00 \$0.00 \$129.53 \$129.53 \$0.00	\$259.06 \$0.00 \$0.00 \$0.00 \$259.06 \$259.06 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-276-019 ROSENTHAL, DARWIN C 601 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	601 S MONTGOMERY LITCHFIELD, IL 62056-0000 BLK 2 & S25.5' LT 1 BLK 1 TYLERS 2ND ADD TYLER 3RD ADD 8-5-1849 S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.51 \$0.00 \$0.00 \$0.00 \$60.51 \$60.51 \$0.00	\$60.51 \$0.00 \$0.00 \$0.00 \$60.51 \$60.51 \$0.00	\$121.02 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$0.00	First Installment 08/10/2009 ROSENTHAL, DARWIN C Second Installment 08/10/2009 ROSENTHAL, DARWIN C
15-04-276-020 SACHA, LOUISE 900 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	900 E COLUMBIA LITCHFIELD, IL 62056-0000 N1/2 W1/2 LT 3 LITCHFIELD SUB PT NE NE SEC 4-8-5 8-5-1625 S T00 R	0 0 1,130 16,500 17,630 0	0 5,500 4,000 7,049 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.45 \$0.00 \$0.00 \$0.00 \$48.45 \$48.45 \$0.00	\$48.45 \$0.00 \$0.00 \$0.00 \$48.45 \$48.45 \$0.00	\$96.90 \$0.00 \$0.00 \$0.00 \$96.90 \$96.90 \$0.00	First Installment 07/06/2009 SACHA, LOUISE Second Installment 07/06/2009 SACHA, LOUISE
15-04-276-021 NIEMANN, RICHARD 815 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	815 E SOUTH LITCHFIELD, IL 62056-0000 S1/2 W1/2 LT 3 LITCHFIELD SUB DIV 8-5-1626 S T00 R	0 0 2,060 3,960 6,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.80 \$0.00 \$0.00 \$0.00 \$269.80 \$269.80 \$0.00	\$269.80 \$0.00 \$0.00 \$0.00 \$269.80 \$269.80 \$0.00	\$539.60 \$0.00 \$0.00 \$0.00 \$539.60 \$539.60 \$0.00	First Installment 08/07/2009 NIEMANN, RICHARD Second Installment 08/14/2009 NIEMANN, RICHARD
15-04-277-001 HIRES, CORA V 800 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	800 E SOUTH LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1703 S T00 R	0 0 2,000 18,020 20,020 0	0 5,500 4,000 9,965 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 08/04/2009 HIRES, CORA V Second Installment 08/04/2009 HIRES, CORA V
15-04-277-002 SAATHOFF, MICHAEL E 610 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	610 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1705 S T00 R	0 0 1,080 10,900 11,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.42 \$0.00 \$0.00 \$0.00 \$290.42 \$290.42 \$0.00	\$290.42 \$0.00 \$0.00 \$0.00 \$290.42 \$290.42 \$0.00	\$580.84 \$0.00 \$0.00 \$0.00 \$580.84 \$580.84 \$0.00	First Installment 08/04/2009 SAATHOFF, MICHAEL E Second Installment 09/02/2009 SAATHOFF, MICHAEL E
15-04-277-003 BURDELL, RICHARD 614 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	614 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 7 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1706 S T00 R	0 0 1,080 7,140 8,220 0	0 5,500 496 2,224 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-277-004 GUINN, S EUGENE 702 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	702 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 10 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1702A S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$71.72 \$0.00 \$0.00 \$0.00 \$71.72 \$71.72 \$0.00	First Installment 07/23/2009 GUINN, S EUGENE Second Installment 07/23/2009 GUINN, S EUGENE
15-04-277-007 PARSONS, MELVIN & DOROTHY 600 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	600 S WALNUT LITCHFIELD, IL 62056-0000 LOT 1 & N 25 FT LOT 4 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1701 S T00 R	0 0 1,650 30,780 32,430 0	0 5,500 4,000 16,707 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.90 \$0.00 \$0.00 \$0.00 \$278.90 \$278.90 \$0.00	\$278.90 \$0.00 \$0.00 \$0.00 \$278.90 \$278.90 \$0.00	\$557.80 \$0.00 \$0.00 \$0.00 \$557.80 \$557.80 \$0.00	First Installment 08/04/2009 PARSONS, MELVIN & DOROTHY Second Installment 08/04/2009 PARSONS, MELVIN & DOROTHY
15-04-277-008 WILSON, RANDLE 607 S WALNUT Litchfield, IL 62056-	16005 8.96354 0040 0.0000	607 S WALNUT LITCHFIELD, IL 62056-0000 LOT 5 & S 25 FT LOT 4 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1704 S T00 R	0 0 1,540 10,100 11,640 0	0 5,500 786 5,354 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-277-009 ERNST SHIRLEY J LIVING TRUST 609 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	609 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1707 S T00 R	0 0 1,060 15,460 16,520 0	0 5,500 4,000 6,705 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.12 \$0.00 \$0.00 \$0.00 \$14.12 \$14.12 \$0.00	\$14.12 \$0.00 \$0.00 \$0.00 \$14.12 \$14.12 \$0.00	\$28.24 \$0.00 \$0.00 \$0.00 \$28.24 \$28.24 \$0.00	First Installment 08/05/2009 ERNST SHIRLEY J LIVING TRUST Second Installment 08/05/2009 ERNST SHIRLEY J LIVING TRUST
15-04-277-010 HICKS, LEO A & CHRISTINE M 611 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	611 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1702 S T00 R	0 0 1,650 15,460 17,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.34 \$0.00 \$0.00 \$0.00 \$520.34 \$520.34 \$0.00	\$520.34 \$0.00 \$0.00 \$0.00 \$520.34 \$520.34 \$0.00	\$1,040.68 \$0.00 \$0.00 \$0.00 \$1,040.68 \$1,040.68 \$0.00	First Installment 07/27/2009 HICKS, LEO A & CHRISTINE M Second Installment 07/27/2009 HICKS, LEO A & CHRISTINE M
15-04-277-015 FINN, JOSEPH E & LINDA F 805 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	805 E TYLER AVE LITCHFIELD, IL 62056-0000 LOTS 18-19 & 22 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1712 S T00 R	0 0 3,320 14,090 17,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.74 \$0.00 \$6.33 \$0.00 \$428.07 \$428.07 \$0.00	\$421.74 \$0.00 \$0.00 \$0.00 \$421.74 \$421.74 \$0.00	\$843.48 \$0.00 \$6.33 \$0.00 \$849.81 \$849.81 \$0.00	First Installment 08/17/2009 FINN, JOSEPH E & LINDA F Second Installment 08/17/2009 FINN, JOSEPH E & LINDA F

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-277-016 SPIRES, LOUIS E 623 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	623 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1709 INC 1710 S T00 R	0 0 2,170 12,460 14,630 0	0 5,500 4,000 2,812 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.89 \$0.00 \$0.00 \$0.00 \$103.89 \$103.89 \$0.00	\$103.89 \$0.00 \$0.00 \$0.00 \$103.89 \$103.89 \$0.00	\$207.78 \$0.00 \$0.00 \$0.00 \$207.78 \$207.78 \$0.00	First Installment 08/05/2009 SPIRES, LOUIS E Second Installment 09/09/2009 SPIRES, LOUIS E
15-04-277-017 FUCHS, DOUGLAS E 715 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	715 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 16 & 17 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1703A S T00 R	0 0 2,110 48,450 50,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,019.49 \$0.00 \$0.00 \$0.00 \$2,019.49 \$2,019.49 \$0.00	\$2,019.49 \$0.00 \$0.00 \$0.00 \$2,019.49 \$2,019.49 \$0.00	\$4,038.98 \$0.00 \$0.00 \$0.00 \$4,038.98 \$4,038.98 \$0.00	First Installment 08/04/2009 FUCHS, DOUGLAS E Second Installment 08/04/2009 FUCHS, DOUGLAS E
15-04-277-018 ROBINSON, CHRISTOPHER C/O LITCHFIE COMM SAVINGS 501 N STATE PO BOX 445 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	827 E TYLER AVE LITCHFIELD, IL 62056-0000 LOTS 20 & 21 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1703A-1 S T00 R	0 0 2,110 25,140 27,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.79 \$0.00 \$0.00 \$0.00 \$974.79 \$974.79 \$0.00	\$974.79 \$0.00 \$0.00 \$0.00 \$974.79 \$974.79 \$0.00	\$1,949.58 \$0.00 \$0.00 \$0.00 \$1,949.58 \$1,949.58 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 JACKSONVILLE SAVINGS BANK
15-04-277-019 GUINN, STANLEY E & HENRIETTA G 702 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	MACHLERS SUB OF LOTS 2 THRU 4 TYLERS 3RD ADD LTS 11 & 14 BLK 4	0 0 2,170 31,020 33,190 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,241.00 \$0.00 \$0.00 \$0.00 \$1,241.00 \$1,241.00 \$0.00	\$1,241.00 \$0.00 \$0.00 \$0.00 \$1,241.00 \$1,241.00 \$0.00	\$2,482.00 \$0.00 \$0.00 \$0.00 \$2,482.00 \$2,482.00 \$0.00	First Installment 07/23/2009 GUINN, STANLEY E & HENRIETTA G Second Installment 07/23/2009 GUINN, STANLEY E & HENRIETTA G
15-04-277-994 GUINN, STANLEY E 702 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	702 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 15 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1712A S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.51 \$0.00 \$0.00 \$0.00 \$60.51 \$60.51 \$0.00	\$60.51 \$0.00 \$0.00 \$0.00 \$60.51 \$60.51 \$0.00	\$121.02 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$0.00	First Installment 07/23/2009 GUINN, STANLEY E Second Installment 07/23/2009 GUINN, STANLEY E
15-04-278-001 GOWANS HANNAH, LYNETTE G 606 S WALNUT Litchfield, IL 62056-0000	16005 8.96354 0030 0.0000	606 S WALNUT LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1693 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	First Installment 08/05/2009 GOWANS HANNAH, LYNETTE G Second Installment 09/02/2009 GOWANS HANNAH, LYNETTE G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-278-002 GOWANS, LYNETTE G 606 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	606 S WALNUT LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1694 S T00 R	0 0 1,060 6,560 7,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	\$190.04 \$0.00 \$0.00 \$0.00 \$190.04 \$190.04 \$0.00	First Installment 08/05/2009 GOWANS, LYNETTE G Second Installment 09/02/2009 GOWANS, LYNETTE G
15-04-278-003 TAYLOR BEAN & WHITAKER LOAN # 1199; 1417 N MAGNOLIA AVE Ocala, FL 34475-	16005 8.96354 0040 0.0000	610 S WALNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1695 S T00 R	0 0 1,060 13,920 14,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.37 \$0.00 \$0.00 \$0.00 \$671.37 \$671.37 \$0.00	\$1,342.74 \$0.00 \$10.07 \$10.00 \$1,362.81 \$1,362.81 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 11/13/2009 TAYLOR BEAN & WHITAKER LOAN # 1
15-04-278-006 BARRY, CONNIE 704 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	704 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1697A S T00 R	0 0 1,060 17,650 18,710 0	0 5,500 4,000 2,316 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.98 \$0.00 \$4.63 \$0.00 \$313.61 \$313.61 \$0.00	\$617.96 \$0.00 \$4.63 \$0.00 \$622.59 \$622.59 \$0.00	First Installment 08/14/2009 BARRY, CONNIE Second Installment 08/14/2009 BARRY, CONNIE
15-04-278-007 HOLEMAN, MARY JANE C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	710 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 18 & 19 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1699 S T00 R	0 0 2,350 36,110 38,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,477.19 \$0.00 \$0.00 \$0.00 \$1,477.19 \$1,477.19 \$0.00	\$2,954.38 \$0.00 \$0.00 \$0.00 \$2,954.38 \$2,954.38 \$0.00	First Installment 08/04/2009 HOLEMAN, MARY JANE C/O LITCHFIE Second Installment 09/02/2009 HOLEMAN, MARY JANE C/O LITCHFIE
15-04-278-008 SISSON, J P 901 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	901 E TYLER LITCHFIELD, IL 62056-0000 LOT 22 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1700 S T00 R	0 0 1,060 20,790 21,850 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.87 \$0.00 \$0.00 \$0.00 \$463.87 \$463.87 \$0.00	\$927.74 \$0.00 \$0.00 \$0.00 \$927.74 \$927.74 \$0.00	First Installment 07/22/2009 SISSON, J P Second Installment 07/22/2009 SISSON, J P
15-04-278-009 SHAW, JERRY D 605 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	605 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1692 S T00 R	0 0 3,190 13,310 16,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.00 \$0.00 \$0.00 \$0.00 \$493.00 \$493.00 \$0.00	\$986.00 \$0.00 \$0.00 \$0.00 \$986.00 \$986.00 \$0.00	First Installment 08/10/2009 SHAW, JERRY D Second Installment 09/09/2009 SHAW, JERRY D

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-278-012 HERITAGE MANOR LITCHFIELD PO BOX 3188 BLOOMINGTON, IL 61702-3188	16005 8.96354 0060 0.0000	627 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 17 & 20 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1698A S T00 R	0 0 2,280 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.19 \$0.00 \$0.00 \$0.00 \$102.19 \$102.19 \$0.00	\$102.19 \$0.00 \$0.00 \$0.00 \$102.19 \$102.19 \$0.00	\$204.38 \$0.00 \$0.00 \$0.00 \$204.38 \$204.38 \$0.00	First Installment 08/07/2009 HERTAGE MANOR REAL ESTATE LLC Second Installment 09/10/2009 HERTAGE MANOR REAL ESTATE LLC
15-04-278-013 SCHROEDER, SCOTT H & CAROL 907 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	907 E TYLER AVE LITCHFIELD, IL 62056-0000 LOT 21 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1698B S T00 R	0 0 1,200 24,060 25,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$885.60 \$0.00 \$0.00 \$0.00 \$885.60 \$885.60 \$0.00	\$885.60 \$0.00 \$0.00 \$0.00 \$885.60 \$885.60 \$0.00	\$1,771.20 \$0.00 \$0.00 \$0.00 \$1,771.20 \$1,771.20 \$0.00	First Installment 08/10/2009 SCHROEDER, SCOTT H & CAROL Second Installment 09/10/2009 SCHROEDER, SCOTT H & CAROL
15-04-278-015 BARRY, CONNIE J 704 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	704 S WALNUT ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 11 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1697 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.36 \$0.00 \$24.56 \$24.56 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.36 \$0.00 \$48.76 \$48.76 \$0.00	First Installment 08/14/2009 BARRY, CONNIE J Second Installment 08/14/2009 BARRY, CONNIE J
15-04-278-016 BARRY, CONNIE 704 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	704 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 15 & N 1/2 LOT 11 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1697C S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.81 \$0.00 \$1.06 \$0.00 \$71.87 \$71.87 \$0.00	\$70.81 \$0.00 \$0.00 \$0.00 \$70.81 \$70.81 \$0.00	\$141.62 \$0.00 \$1.06 \$0.00 \$142.68 \$142.68 \$0.00	First Installment 08/14/2009 BARRY, CONNIE Second Installment 08/14/2009 BARRY, CONNIE
15-04-278-017 NC KINZIE, JULIUS & BARBARA C/O STATI BANK OF PAW PAW 235 CHICAGO RD Paw Paw, IL 61353-	16005 8.96354 0040 0.0000	618 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 3 MACHLER SUB 8-5-1697B & 1696 S T00 R	0 0 2,170 28,670 30,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,135.68 \$0.00 \$0.00 \$0.00 \$1,135.68 \$1,135.68 \$0.00	\$1,135.68 \$0.00 \$0.00 \$0.00 \$1,135.68 \$1,135.68 \$0.00	\$2,271.36 \$0.00 \$0.00 \$0.00 \$2,271.36 \$2,271.36 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-278-018 MONTGOMERY PLACE PO BOX 3188 BLOOMINGTON, IL 61702-3188	16005 8.96354 0060 0.0000	627 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 8 & 9 & 12 & 13 & 16 MACHLER SUB 8-5-1698 & 1692 A S T00 R	0 0 12,050 187,770 199,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,955.47 \$0.00 \$0.00 \$0.00 \$8,955.47 \$8,955.47 \$0.00	\$8,955.47 \$0.00 \$0.00 \$0.00 \$8,955.47 \$8,955.47 \$0.00	\$17,910.94 \$0.00 \$0.00 \$0.00 \$17,910.94 \$17,910.94 \$0.00	First Installment 08/07/2009 HERTAGE MANOR REAL ESTATE LLC Second Installment 09/10/2009 HERTAGE MANOR REAL ESTATE LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-279-001 SOUTH SIDE CHURCH 500 S ILLINOIS LITCHFIELD, IL 00000-0000	16005 8.96354 0090 0.0000	500 S ILLINOIS LITCHFIELD, IL 00000-0000 BAL BLK 2 LITCHFIELD SUB DIV DOCKET NO 84-68-27 8-5-1623 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-279-002 TEFTELLER, GEORGE E & CAROL 9131 BUTLER AVE BUTLER, IL 62015-0000	16005 8.96354 0040 0.0000	1010 E COLUMBIA ST LITCHFIELD, IL 62056-0000 W END 1 AC BLK 1 LITCHFIELD SUB	0 0 580 8,890 9,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.43 \$0.00 \$0.00 \$0.00 \$424.43 \$424.43 \$0.00	\$424.43 \$0.00 \$0.00 \$0.00 \$424.43 \$424.43 \$0.00	\$848.86 \$0.00 \$0.00 \$0.00 \$848.86 \$848.86 \$0.00	First Installment 08/07/2009 TEFTELLER, GEORGE E & CAROL Second Installment 09/02/2009 TEFTELLER, GEORGE E & CAROL
15-04-279-008 HERITAGE MANOR RE LLC LITCHFIELD C STEVE WANNEMACHER 115 W JEFFERSON SUITE 401 Bloomington, IL 61701-	16005 8.96354 0060 0.0000	628 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 2 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1690 S T00 R	0 0 2,110 51,910 54,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,421.05 \$0.00 \$0.00 \$0.00 \$2,421.05 \$2,421.05 \$0.00	\$2,421.05 \$0.00 \$0.00 \$0.00 \$2,421.05 \$2,421.05 \$0.00	\$4,842.10 \$0.00 \$0.00 \$0.00 \$4,842.10 \$4,842.10 \$0.00	First Installment 08/07/2009 HERTAGE MANOR REAL ESTATE LLC Second Installment 09/10/2009 HERTAGE MANOR REAL ESTATE LLC
15-04-279-009 HERITAGE MANOR RE LLC LITCHFIELD C STEVE WANNEMACHER 115 W JEFFERSON SUITE 401 Bloomington, IL 61701-	16005 8.96354 0060 0.0000	628 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 5-8-9-12-13-16-17-20 & 21 BLK 2 MACHLER SUB LOTS 2-3-4 TYLER 3RD ADD 8-5-1691 S T00 R	0 0 8,730 766,550 775,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34,746.26 \$0.00 \$0.00 \$0.00 \$34,746.26 \$34,746.26 \$0.00	\$34,746.26 \$0.00 \$0.00 \$0.00 \$34,746.26 \$34,746.26 \$0.00	\$69,492.52 \$0.00 \$0.00 \$0.00 \$69,492.52 \$69,492.52 \$0.00	First Installment 08/07/2009 HERTAGE MANOR REAL ESTATE LLC Second Installment 09/10/2009 HERTAGE MANOR REAL ESTATE LLC
15-04-279-011 BANK & TRUST LAND TRUST 51 401 N MADISON Litchfield, IL 62056-	16005 8.96354 0030 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 N 139' E 69' BLK 1 LITCHFIELD SUB DIV 8-5-1621 S T00 R	0 0 1,780 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	\$79.78 \$0.00 \$0.00 \$0.00 \$79.78 \$79.78 \$0.00	\$159.56 \$0.00 \$0.00 \$0.00 \$159.56 \$159.56 \$0.00	First Installment 08/04/2009 BANK & TRUST LAND TRUST 51 Second Installment 08/04/2009 BANK & TRUST LAND TRUST 51
15-04-279-012 SOUTH SIDE CHURCH 500 S ILLINOIS LITCHFIELD, IL 00000-0000	16005 8.96354 0090 0.0000	500 S ILLINOIS LITCHFIELD, IL 00000-0000 S 1/2 BLK 1 LITCHFIELD SUB DIV DOCKET NO 91-68-6 8-5-1621-1 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-279-013	16005 8.96354 0030 0.0000	1024 E COLUMBIA LITCHFIELD, IL 62056-0000 PT LT 1 BLK 1-COM NE COR LT 1, W69' TO BEG, W100', S139', E100', N139' TO POB	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.85 \$0.00 \$0.00 \$0.00 \$87.85 \$87.85 \$0.00	\$87.85 \$0.00 \$0.00 \$0.00 \$87.85 \$87.85 \$0.00	\$175.70 \$0.00 \$0.00 \$0.00 \$175.70 \$175.70 \$0.00	First Installment 07/23/2009 CRAWFORD, ALICE Second Installment 09/10/2009 CRAWFORD, ALICE
15-04-279-014	16005 8.96354 0060 0.0000	MACHLERS SUB PT VAC ALLEY & TYLERS THIRD ADD BEG SE COR LT 1 W 272.01' NLY 209.8' W 87.1' TO C/L VAC ALLEY N 247.14' E 138.07' N 125.29' E TO NE COR LT 1 TH S TO POB PT LT 1 BLK 1	0 0 20,270 0 20,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$908.46 \$0.00 \$0.00 \$0.00 \$908.46 \$908.46 \$0.00	\$908.46 \$0.00 \$0.00 \$0.00 \$908.46 \$908.46 \$0.00	\$1,816.92 \$0.00 \$0.00 \$0.00 \$1,816.92 \$1,816.92 \$0.00	First Installment 08/07/2009 EVERGREEN LITCHFIELD LP Second Installment 09/10/2009 EVERGREEN LITCHFIELD LP
15-04-279-015	16005 8.96354 0060 0.0000	MACHLERS SUB PT VAC ALLEY & TYLERS THIRD ADD BEG SE COR LT 21 BLK 2 MACHLERS SUB N TO N LN SAID SUB E 154.36' S 125.29' W 138.07' TO C/L VAC ALLEY S 247.14' E 87.1' SLY 209.8' TH W TO POB PT TYLERS THIRD ADD LT 1 BLK 1	0 0 5,140 35,780 40,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,833.94 \$0.00 \$0.00 \$0.00 \$1,833.94 \$1,833.94 \$0.00	\$1,833.94 \$0.00 \$0.00 \$0.00 \$1,833.94 \$1,833.94 \$0.00	\$3,667.88 \$0.00 \$0.00 \$0.00 \$3,667.88 \$3,667.88 \$0.00	First Installment 08/07/2009 HERTAGE MANOR REAL ESTATE LLC Second Installment 09/10/2009 HERTAGE MANOR REAL ESTATE LLC
15-04-280-001	16005 8.96354 0040 0.0000	800 E TYLER LITCHFIELD, IL 62056-0000 LOT 1 & W 1/2 LOT 2 HOWARD SUB DIV OF LOT 4 BLK 13 TYLER 3RD ADD 8-5-1928A S T00 R	0 0 1,060 20,980 22,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$987.78 \$0.00 \$0.00 \$0.00 \$987.78 \$987.78 \$0.00	\$987.78 \$0.00 \$0.00 \$0.00 \$987.78 \$987.78 \$0.00	\$1,975.56 \$0.00 \$0.00 \$0.00 \$1,975.56 \$1,975.56 \$0.00	First Installment 08/07/2009 BISHOP, DOUGLAS & DAWN SIMMON: Second Installment 09/08/2009 BISHOP, CHARLES
15-04-280-002	16005 8.96354 0040 0.0000	812 E TYLER AVE LITCHFIELD, IL 62056-0000 LOT 3 & E 1/2 LOT 2 HOWARD SUB DIV OF LOT 4 BLK 13 TYLER 3RD ADD 8-5-1928B S T00 R	0 0 1,060 15,870 16,930 0	0 5,500 3,649 7,781 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-280-003	16005 8.96354 0040 0.0000	816 S MONTGOMERY LITCHFIELD, IL 62056-0000 PT LOT 4 HOWARD SUB DIV OF LOT 4 BLK 13 TYLER 3RD ADD 8-5-1928 S T00 R	0 0 1,060 20,600 21,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.26 \$0.00 \$0.00 \$0.00 \$724.26 \$724.26 \$0.00	\$724.26 \$0.00 \$0.00 \$0.00 \$724.26 \$724.26 \$0.00	\$1,448.52 \$0.00 \$0.00 \$0.00 \$1,448.52 \$1,448.52 \$0.00	First Installment 08/03/2009 COLLINS, MICHAEL Second Installment 08/03/2009 COLLINS, MICHAEL



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
15-04-280-021 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	901 E WATER ST LITCHFIELD, IL 62056-0000 LOTS 7 THRU 15 HOWARD SUB DIV OF LOT 4 BLK 13 TYLER 3RD ADD DOCKET NO 92-68-10 8-5-1928E S T00 R	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
15-04-280-024 CRADDICK, DAVID 816 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	816 E TYLER LITCHFIELD, IL 62056-0000 LOTS 16 THRU 18 HOWARD SUB DIV OF LOT 4 BLK 13 TYLER 3RD ADD 8-5-1928C S T00 R	0 0 2,600 39,080 41,680 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,621.51 \$0.00 \$0.00 \$0.00 \$1,621.51 \$1,621.51 \$0.00	\$1,621.51 \$0.00 \$0.00 \$0.00 \$1,621.51 \$1,621.51 \$0.00	\$3,243.02 \$0.00 \$0.00 \$0.00 \$3,243.02 \$3,243.02 \$0.00	First Installment 08/10/2009 CRADDICK, DAVID Second Installment 09/10/2009 CRADDICK, DAVID
15-04-280-025 PAYNE, LARRY 820 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	HOWARDS SUB S 25' LT 4 & ALL LTS 5 & 6	0 0 3,350 21,740 25,090 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$788.35 \$0.00 \$0.00 \$0.00 \$788.35 \$788.35 \$0.00	\$788.35 \$0.00 \$0.00 \$0.00 \$788.35 \$788.35 \$0.00	\$1,576.70 \$0.00 \$0.00 \$0.00 \$1,576.70 \$1,576.70 \$0.00	First Installment 07/06/2009 PAYNE, LARRY Second Installment 09/02/2009 PAYNE, LARRY
15-04-281-001 JARMAN, SYLVESTER JR 902 E TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	902 E TYLER LITCHFIELD, IL 62056-0000 NW PT LOT 3 BLK 13 130 FT X 150 FT TYLER 3RD ADD 8-5-1927B S T00 R	0 0 1,060 28,090 29,150 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$970.31 \$0.00 \$0.00 \$0.00 \$970.31 \$970.31 \$0.00	\$970.31 \$0.00 \$0.00 \$0.00 \$970.31 \$970.31 \$0.00	\$1,940.62 \$0.00 \$0.00 \$0.00 \$1,940.62 \$1,940.62 \$0.00	First Installment 08/05/2009 JARMAN, SYLVESTER JR Second Installment 09/02/2009 JARMAN, SYLVESTER JR
15-04-281-002 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	901 E WATER ST LITCHFIELD, IL 62056-0000 PT LOTS 2 & 3 BLK 13 TYLER 3RD ADD DOCKET NO 74-68-1050 8-5-1927A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
15-04-281-006 KOMOR KRISTA N C/O LITCHFIELD NATIO BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	914 E TYLER AVE LITCHFIELD, IL 62056-0000 W 100 FT E 200 FT N 150 FT LOT 3 BLK 13 TYLER 3RD ADD 8-5-1926 A S T00 R	0 0 2,150 21,360 23,510 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.17 \$0.00 \$0.00 \$0.00 \$807.17 \$807.17 \$0.00	\$807.17 \$0.00 \$0.00 \$0.00 \$807.17 \$807.17 \$0.00	\$1,614.34 \$0.00 \$0.00 \$0.00 \$1,614.34 \$1,614.34 \$0.00	First Installment 08/04/2009 KOMOR, KRISTA N Second Installment 09/02/2009 KOMOR, KRISTA N

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-281-007	16005	801 S ILLINOIS AVE	0	0	Tax Due	\$4,106.20	\$4,106.20	\$8,212.40	First Installment
RUPERT JAMES J TRUST SWEET GUM APARTMENTS	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
223 MONROE ST	0060	W 50 FT N 150 FT LOT 2 & E 100 FT N 150 FT LOT 3 BLK 13 TYLER 3RD ADD	2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J TRUST SWEET GUI
NOKOMIS, IL 62075-0000	0.0000	8-5-1926 INC 1927 S T00 R	89,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			91,620	0	Total Due	\$4,106.20	\$4,106.20	\$8,212.40	09/02/2009
			0	0	Paid	\$4,106.20	\$4,106.20	\$8,212.40	RUPERT JAMES J TRUST SWEET GUI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-001	16005	1000 E TYLER	0	0	Tax Due	\$879.33	\$879.33	\$1,758.66	First Installment
ALEXANDER, DAWN C/O BANK & TRUST C	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	LOT 1 BLK 13 COLVIN SUB DIV 8-5-1468 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	0.0000	T00 R	18,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			19,620	0	Total Due	\$879.33	\$879.33	\$1,758.66	09/09/2009
			0	0	Paid	\$879.33	\$879.33	\$1,758.66	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-002	16005	1000 E TYLER AVE	0	0	Tax Due	\$48.41	\$48.41	\$96.82	First Installment
ALEXANDER, DAWN C/O BANK & TRUST C	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0030	LOT 2 BLK 13 COLVIN SUB DIV 8-5-1469 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
P O BOX 410	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			1,080	0	Total Due	\$48.41	\$48.41	\$96.82	09/09/2009
			0	0	Paid	\$48.41	\$48.41	\$96.82	BANK & TRUST COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-009	16005	842 S ILLINOIS	0	0	Tax Due	\$48.41	\$48.41	\$96.82	First Installment
HUBER, EDWARD	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
842 S ILLINOIS	0030	LOT 9 BLK 13 COLVIN SUB DIV 8-5-1476 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, EDWARD
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$48.41	\$48.41	\$96.82	07/23/2009
			0	0	Paid	\$48.41	\$48.41	\$96.82	HUBER, EDWARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-010	16005	842 S ILLINOIS	0	0	Tax Due	\$304.31	\$304.31	\$608.62	First Installment
HUBER, EDWARD	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
842 S ILLINOIS	0040	LOT 10 BLK 13 COLVIN SUB DIV 8-5-1477	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, EDWARD
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	5,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,790	0	Total Due	\$304.31	\$304.31	\$608.62	07/23/2009
			0	0	Paid	\$304.31	\$304.31	\$608.62	HUBER, EDWARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-012	16005	1024 E TYLER AVE	0	0	Tax Due	\$9,828.97	\$9,828.97	\$19,657.94	First Installment
LITCHFIELD TERRACE LIMITED C/O FIRST AMERICAN RE-TAX SERV	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0060	LOT 1 BLK 13 TYLER 3RD ADD 8-5-1925 S	11,680	0	Pen. Due	\$0.00	\$147.43	\$147.43	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000	0.0000	T00 R	207,630	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
			219,310	0	Total Due	\$9,828.97	\$10,019.40	\$19,848.37	11/16/2009
			0	0	Paid	\$9,828.97	\$10,019.40	\$19,848.37	Inactive BEASLEY, EDWARD E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-282-013 OWENS, CURTIS C/O LANDAMERICA 1123 S PARKVIEW DR Covina, CA 91724-	16005 8.96354 0040 0.0000	806 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 13 COLVIN SUB DIV 8-5-1470 & 1471 S T00 R	0 0 2,190 18,710 20,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.19 \$0.00 \$0.00 \$0.00 \$690.19 \$690.19 \$0.00	\$690.19 \$0.00 \$0.00 \$0.00 \$690.19 \$690.19 \$0.00	\$1,380.38 \$0.00 \$0.00 \$0.00 \$1,380.38 \$1,380.38 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
15-04-282-014 CRYER, ROBERT A & JANICE E 810 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	810 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 13 COLVIN SUB DIV HOME ON PRIV TAX 8-5-1473 & 1472 S T00 R	0 0 2,300 2,900 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.05 \$0.00 \$0.00 \$0.00 \$233.05 \$233.05 \$0.00	\$233.05 \$0.00 \$0.00 \$0.00 \$233.05 \$233.05 \$0.00	\$466.10 \$0.00 \$0.00 \$0.00 \$466.10 \$466.10 \$0.00	First Installment 07/23/2009 CRYER, ROBERT A & JANICE E Second Installment 07/23/2009 CRYER, ROBERT A & JANICE E
15-04-282-015 WELLER, DALE & REGINA 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	832 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 13 COLVIN SUB DIV 8-5-1474 & 1475 S T00 R	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.15 \$0.00 \$0.00 \$0.00 \$98.15 \$98.15 \$0.00	\$98.15 \$0.00 \$0.00 \$0.00 \$98.15 \$98.15 \$0.00	\$196.30 \$0.00 \$0.00 \$0.00 \$196.30 \$196.30 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-04-301-001 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16004 7.37108 0060 0.1500	817 S CLINTON LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 50 FT X 150 FT NE COR 8-5-116 S4 T08 R5	0 0 570 680 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.07 \$0.00 \$0.00 \$0.00 \$46.07 \$46.07 \$0.00	\$46.07 \$0.00 \$0.00 \$0.00 \$46.07 \$46.07 \$0.00	\$92.14 \$0.00 \$0.00 \$0.00 \$92.14 \$92.14 \$0.00	First Installment 08/06/2009 CRAIN, KENNETH A Second Installment 09/09/2009 CRAIN, KENNETH A
15-04-301-002 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16004 7.37108 0011 16.0800	817 S CLINTON LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 8-5-114 S4 T08 R5	1,000 200 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.23 \$0.00 \$0.00 \$0.00 \$44.23 \$44.23 \$0.00	\$44.23 \$0.00 \$0.00 \$0.00 \$44.23 \$44.23 \$0.00	\$88.46 \$0.00 \$0.00 \$0.00 \$88.46 \$88.46 \$0.00	First Installment 08/06/2009 CRAIN, KENNETH A Second Installment 09/09/2009 CRAIN, KENNETH A
15-04-302-003 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	16005 8.96354 0060 1.0300	402 W WATER ST LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 8-5-RR-14 INC 2004 S4 T08 R5	0 0 540 980 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.13 \$0.00 \$0.00 \$0.00 \$68.13 \$68.13 \$0.00	\$68.13 \$0.00 \$0.00 \$0.00 \$68.13 \$68.13 \$0.00	\$136.26 \$0.00 \$0.00 \$0.00 \$136.26 \$136.26 \$0.00	First Installment 08/06/2009 JOSEPH F BOENTE & SONS INC SHEI Second Installment 09/04/2009 BOENTE JOSEPH F & SONS INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
15-04-302-004 THE BANK & TRUST CO 51 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 10.6300	S HAMILTON ST LITCHFIELD, IL 62056-0000 FORMER ICG RR R/W ACROSS W 1/2 SW EX N 250 FT W 180 FT DOCKET NO 84-68-155 8-5-207-2 S4 T08 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
15-04-303-001 SAXBY OIL CO INC 320 W WATER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0060 1.0000	320 W WATER ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 8-5-113 S4 T08 R5	0 0 1,930 36,340 38,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,715.18 \$0.00 \$0.00 \$0.00 \$1,715.18 \$1,715.18 \$1,715.18	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,430.36 \$3,430.36 \$3,430.36
15-04-303-003 HUGHES, PEGGY ANN 226 W WATER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.7000	226 W WATER ST LITCHFIELD, IL 62056-0000 N 345 6/10 FT W 88 FT E 310 FT LYG S WATER ST PT W 1/2 SW 8-5-104A S4 T08 R5	0 0 2,690 16,560 19,250 0	5,710 4,424 4,000 1,676 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.18 \$0.00 \$0.00 \$0.00 \$154.18 \$154.18 \$154.18	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$308.36 \$308.36 \$308.36
15-04-303-007 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16003 7.00082 0021 42.3600	PT SW 8-5-103 THRU 106 EX104C & 104A S4 T08 R5	3,460 0 0 0 3,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.12 \$0.00 \$0.00 \$0.00 \$121.12 \$121.12 \$121.12	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$242.24 \$242.24 \$242.24
15-04-326-001 B L M D PARTNERSHIP C/O BERNARD BRAKENHOFF 2 SHADDY LANE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	2 SHADDY LN LITCHFIELD, IL 62056-0000 LOTS 2-3-6-7 & 10 BLK 4 WALCOTT ADD 8-5-1968 S T00 R	0 0 5,080 0 5,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.68 \$0.00 \$3.42 \$0.00 \$231.10 \$231.10 \$231.10	First Installment \$0.00 \$0.00 \$3.42 \$0.00 \$458.78 \$458.78 \$458.78
15-04-326-002 BRAKENHOFF, DALE & BERNIE 119 W RYDER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	903 S STATE ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 WALCOTT ADD 8-5-1967 S T00 R	0 0 1,980 23,540 25,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,143.75 \$0.00 \$34.31 \$0.00 \$1,178.06 \$1,178.06 \$1,178.06	First Installment \$0.00 \$0.00 \$17.16 \$10.00 \$2,348.97 \$2,348.97 \$2,348.97

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-326-003 BRAKENHOFF, DALE & BERNIE 105 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	LOT 4 BLK 4 WALCOTT ADD 8-5-1969 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$1.30 \$0.00 \$87.80 \$87.80 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$1.30 \$0.00 \$174.30 \$174.30 \$0.00	First Installment 09/02/2009 BRAKENHOFF, DALE & BERNIE Second Installment 09/02/2009 BRAKENHOFF, DALE & BERNIE
15-04-326-006 RIEMENSCHNEIDER, BRADLEY J 919 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	919 S STATE ST LITCHFIELD, IL 62056-0000 LOT 9 & S 10 FT LOT 8 BLK 4 WALCOTT ADD 8-5-1972 S T00 R	0 0 2,210 21,170 23,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.34 \$0.00 \$0.00 \$0.00 \$801.34 \$801.34 \$0.00	\$801.34 \$0.00 \$0.00 \$0.00 \$801.34 \$801.34 \$0.00	\$1,602.68 \$0.00 \$0.00 \$0.00 \$1,602.68 \$1,602.68 \$0.00	First Installment 08/18/2009 RIEMENSCHNEIDER, BRADLEY J Second Installment 09/02/2009 RIEMENSCHNEIDER, BRADLEY J
15-04-326-007 REENER, FRANCES 917 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	917 S STATE LITCHFIELD, IL 62056-0000 LOT 5 & N38.5' LOT 8 BLK 4 WALCOTT'S ADD 8-5-1970 & 1971 S T00 R	0 0 3,560 28,410 31,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,186.33 \$0.00 \$0.00 \$0.00 \$1,186.33 \$1,186.33 \$0.00	\$1,186.33 \$0.00 \$0.00 \$0.00 \$1,186.33 \$1,186.33 \$0.00	\$2,372.66 \$0.00 \$0.00 \$0.00 \$2,372.66 \$2,372.66 \$0.00	First Installment 08/18/2009 REENER, FRANCES Second Installment 09/03/2009 REENER, FRANCES
15-04-327-001 IRVINE, MELVIN L 900 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	900 S STATE LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 3 WALCOTT ADD 8-5-1960 S T00 R	0 0 3,710 35,710 39,420 0	0 5,500 4,000 20,308 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.79 \$0.00 \$0.00 \$0.00 \$430.79 \$430.79 \$0.00	\$430.79 \$0.00 \$0.00 \$0.00 \$430.79 \$430.79 \$0.00	\$861.58 \$0.00 \$0.00 \$0.00 \$861.58 \$861.58 \$0.00	First Installment 08/04/2009 IRVINE, MELVIN L Second Installment 09/02/2009 IRVINE, MELVIN L
15-04-327-002 IRVINE, MELVIN L 900 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	900 S STATE LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 3 WALCOTT ADD 8-5-1963 S T00 R	0 0 3,820 0 3,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.21 \$0.00 \$0.00 \$0.00 \$171.21 \$171.21 \$0.00	\$171.21 \$0.00 \$0.00 \$0.00 \$171.21 \$171.21 \$0.00	\$342.42 \$0.00 \$0.00 \$0.00 \$342.42 \$342.42 \$0.00	First Installment 08/04/2009 IRVINE, MELVIN L Second Installment 09/02/2009 IRVINE, MELVIN L
15-04-327-003 DANIEL, WILLIAM NELSON 101 E JONES Litchfield, IL 62056-	16005 8.96354 0040 0.0000	101 E JONES LITCHFIELD, IL 62056-0000 LOT 10 BLK 3 WALCOTT ADD 8-5-1966 S T00 R	0 0 1,930 10,770 12,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.69 \$0.00 \$4.84 \$0.00 \$327.53 \$327.53 \$0.00	\$322.69 \$0.00 \$0.00 \$0.00 \$322.69 \$322.69 \$0.00	\$645.38 \$0.00 \$4.84 \$0.00 \$650.22 \$650.22 \$0.00	First Installment 08/15/2009 DANIEL, WILLIAM NELSON Second Installment 09/09/2009 DANIEL, WILLIAM NELSON

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
15-04-327-006	16005	915 S MONROE	0	0	Tax Due	\$299.38	\$299.38	\$598.76	First Installment
BATES, MICHAEL D	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
915 S MONROE	0040	S 1/2 LOT 5 BLK 3 WALCOTT ADD	830	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D
LITCHFIELD, IL 62056-0000	0.0000	8-5-1962 S T00 R	11,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,180	0	Total Due	\$299.38	\$299.38	\$598.76	
			0	0	Paid	\$299.38	\$299.38	\$598.76	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D
15-04-327-007	16005	915 S MONROE	0	0	Tax Due	\$47.51	\$47.51	\$95.02	First Installment
BATES, MICHAEL D	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
915 S MONROE	0030	N 36 FT LOT 8 BLK 3 WALCOTT ADD	1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D
LITCHFIELD, IL 62056-0000	0.0000	8-5-1964 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,060	0	Total Due	\$47.51	\$47.51	\$95.02	
			0	0	Paid	\$47.51	\$47.51	\$95.02	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D
15-04-327-008	16005	915 S MONROE	0	0	Tax Due	\$271.60	\$271.60	\$543.20	First Installment
BATES, MICHAEL D	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
915 S MONROE	0040	LOT 9 & S 1/4 LOT 8 BLK 3 WALCOTT ADD	1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D
LITCHFIELD, IL 62056-0000	0.0000	8-5-1965 S T00 R	4,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,060	0	Total Due	\$271.60	\$271.60	\$543.20	
			0	0	Paid	\$271.60	\$271.60	\$543.20	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D
15-04-327-009	16005	120 E WATER ST	0	0	Tax Due	\$1,265.65	\$1,265.65	\$2,531.30	First Installment
LANTER, WAYNE L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
120 E WATER ST	0040	LOT 1 & 4 & N 1/2 LOT 5 BLK 3 WALCOTT	2,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LANTER, WAYNE L
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1959 & 1961 S T00 R	35,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,740	0	Total Due	\$1,265.65	\$1,265.65	\$2,531.30	
			0	0	Paid	\$1,265.65	\$1,265.65	\$2,531.30	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANTER, WAYNE L
15-04-328-003	16005	901 S JACKSON	0	0	Tax Due	\$12.46	\$12.46	\$24.92	First Installment
HAMBY, WILLIAM C & MISTY D	8.96354	LITCHFIELD, IL 62056-0000	0	5,452	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
901 S JACKSON	0040	LOT 1 BLK 2 WALCOTT ADD 8-5-1955 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, WILLIAM C & MISTY D
LITCHFIELD, IL 62056-0000	0.0000	T00 R	4,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,730	0	Total Due	\$12.46	\$12.46	\$24.92	
			0	0	Paid	\$12.46	\$12.46	\$24.92	08/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, WILLIAM C & MISTY D
15-04-328-004	16005	903 S JACKSON ST	0	0	Tax Due	\$84.71	\$84.71	\$169.42	First Installment Sold at Tax Sale
TOWNSEND, ROBERT E & GARY L C/O GA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
TOWNSEND	0040	LOT 4 BLK 2 WALCOTT ADD 8-5-1954 S	1,080	0	Pen. Due	\$2.54	\$1.27	\$3.81	
PO BOX 205	0.0000	T00 R	8,310	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
LITCHFIELD, IL 62056-0000			9,390	0	Total Due	\$87.25	\$128.98	\$216.23	
			0	0	Paid	\$87.25	\$128.98	\$216.23	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-328-007	16005	919 S JACKSON ST	0	0	Tax Due	\$83.05	\$83.05	\$166.10	First Installment
ADAMS, BEVERLY	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
919 S JACKSON ST	0040	LOT 9 BLK 2 WALCOTT ADD HOME ON	1,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, BEVERLY
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1958 S T00 R	723	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,853	0	Total Due	\$83.05	\$83.05	\$166.10	
			0	0	Paid	\$83.05	\$83.05	\$166.10	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, BEVERLY
15-04-328-008	16005	915 S JACKSON ST	0	0	Tax Due	\$200.79	\$200.79	\$401.58	First Installment
SAVAGE, RICHARD	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
PO BOX 164	0040	LOT 5 BLK 2 WALCOTT ADD 8-5-1958 A S	1,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAVAGE, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	T00 R	3,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,480	0	Total Due	\$200.79	\$200.79	\$401.58	
			0	0	Paid	\$200.79	\$200.79	\$401.58	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SAVAGE, RICHARD
15-04-328-009	16005	917 S JACKSON ST	0	0	Tax Due	\$201.68	\$201.68	\$403.36	First Installment
SCHOATE, PAMELA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2009
227 W WATER	0040	LOT 8 BLK 2 WALCOTT ADD 8-5-1958-2	1,100	0	Pen. Due	\$3.03	\$3.03	\$6.06	SCHOATE, PAMELA
LITCHFIELD, IL 62056-0000	0.0000		3,400	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			4,500	0	Total Due	\$204.71	\$214.71	\$419.42	
			0	0	Paid	\$204.71	\$214.71	\$419.42	10/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOATE, PAMELA
15-04-328-010	16005	902 S MONROE	0	0	Tax Due	\$436.53	\$436.53	\$873.06	First Installment
LOWE , ALICIA D & CHARLES J MATHIS C/	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD NATL BK	0040	LOTS 2 & 3 BLK 2 WALCOTT ADD	2,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOWE , ALICIA D & CHARLES J MATHI
P O BOX 309	0.0000	8-5-1956 S T00 R	13,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			15,240	0	Total Due	\$436.53	\$436.53	\$873.06	
			0	0	Paid	\$436.53	\$436.53	\$873.06	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOWE , ALICIA D & CHARLES J MATHI
15-04-328-011	16005	915 S MONROE	0	0	Tax Due	\$111.15	\$111.15	\$222.30	First Installment
BATES, MICHAEL D & RICHARD L MORRIS	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
915 S MONROE	0030	LOTS 6 & 7 & 10 BLK 2 WALCOTT ADD	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D & RICHARD L MOI
LITCHFIELD, IL 62056-0000	0.0000	8-5-1957 & 1956-1 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,480	0	Total Due	\$111.15	\$111.15	\$222.30	
			0	0	Paid	\$111.15	\$111.15	\$222.30	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D & RICHARD L MOI
15-04-329-004	16005	918 S JACKSON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MOORE, MARY JEAN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
918 S JACKSON	0040	LOTS 7 & 10 BLK 1 WALCOTT ADD	2,170	1,078	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1952 S T00 R	11,400	6,992	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,570	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-329-005 DAVIS, ROBERT & JOANN 901 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	901 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 1 WALCOTT ADD 8-5-1947 S T00 R	0 0 2,170 33,170 35,340 0	0 5,500 4,000 14,470 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.58 \$0.00 \$0.00 \$0.00 \$509.58 \$509.58 \$0.00	\$509.58 \$0.00 \$0.00 \$0.00 \$509.58 \$509.58 \$0.00	\$1,019.16 \$0.00 \$0.00 \$0.00 \$1,019.16 \$1,019.16 \$0.00	First Installment 07/23/2009 DAVIS, ROBERT & JOANN Second Installment 08/14/2009 DAVIS, ROBERT & JOANN
15-04-329-006 OLLER, MILDRED C/O BOB OLLER 750 OSTLE DR Collinsville, IL 62234-	16005 8.96354 0040 0.0000	911 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 1 WALCOTT ADD 8-5-1950 S T00 R	0 0 2,170 9,010 11,180 0	0 5,420 0 5,760 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-329-007 THRASHER, KENNETH J & NICOLE A 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	915 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 WALCOTT ADD 8-5-1953 S T00 R	0 0 1,080 7,800 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.98 \$0.00 \$0.00 \$0.00 \$397.98 \$397.98 \$0.00	\$397.98 \$0.00 \$0.00 \$0.00 \$397.98 \$397.98 \$0.00	\$795.96 \$0.00 \$0.00 \$0.00 \$795.96 \$795.96 \$0.00	First Installment 08/04/2009 THRASHER, KENNETH J & NICOLE A Second Installment 08/04/2009 THRASHER, KENNETH J & NICOLE A
15-04-329-009 MC LARTY, EDWIN E & PEGGY P O BOX 104 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	908 S JACKSON LITCHFIELD, IL 62056-0000 WALCOTTS ADD LOTS 2 & 3 & 6 BLK 1	0 0 3,250 6,140 9,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.71 \$0.00 \$1.27 \$0.00 \$85.98 \$85.98 \$0.00	\$84.71 \$0.00 \$1.27 \$10.00 \$95.98 \$95.98 \$0.00	\$169.42 \$0.00 \$2.54 \$10.00 \$181.96 \$181.96 \$0.00	First Installment 09/10/2009 MC LARTY, EDWIN E & PEGGY Second Installment 10/05/2009 MC LARTY, EDWIN E & PEGGY
15-04-330-001 DAVEE, WILLIAM & MARY LOU 1003 S STATE ST Litchfield, IL 62056-	16005 8.96354 0030 0.0000	1003 S STATE ST LITCHFIELD, IL 62056 LOTS 2 & 3 BLK 5 WALCOTT ADD 8-5-1974 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$0.00 \$0.00 \$173.00 \$173.00 \$0.00	First Installment 07/15/2009 DAVEE, WILLIAM & MARY LOU Second Installment 07/15/2009 DAVEE, WILLIAM & MARY LOU
15-04-330-002 DAVEE, WILLIAM & MARY LOU 1003 S STATE ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1003 S STATE ST LITCHFIELD, IL 62056 LOTS 1 & 4 BLK 5 WALCOTT ADD HOME ON PRIV TAX 8-5-1973 S T00 R	0 0 2,690 5,899 8,589 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.94 \$0.00 \$0.00 \$0.00 \$384.94 \$384.94 \$0.00	\$384.94 \$0.00 \$0.00 \$0.00 \$384.94 \$384.94 \$0.00	\$769.88 \$0.00 \$0.00 \$0.00 \$769.88 \$769.88 \$0.00	First Installment 07/15/2009 DAVEE, WILLIAM & MARY LOU Second Installment 08/14/2009 DAVEE, WILLIAM & MARY LOU



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-330-003 MIDWEST TARGET CO 1103 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1103 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 5-6-7-8-9 & 10 BLK 5 WALCOTT ADD 8-5-1975 S T00 R	0 0 6,780 2,230 9,010 0	0 0 0 0 0 0					
					Tax Due	\$403.81	\$403.81	\$807.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$403.81	\$403.81	\$807.62	
					Paid	\$403.81	\$403.81	\$807.62	08/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO
15-04-331-002 BUDD, G WAYNE 1006 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1006 S STATE LITCHFIELD, IL 62056-0000 LOT 7 BLK 6 WALCOTT ADD 8-5-1978 S T00 R	0 0 1,370 7,490 8,860 0	0 5,500 0 0 0 0					
					Tax Due	\$150.59	\$150.59	\$301.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$150.59	\$150.59	\$301.18	
					Paid	\$150.59	\$150.59	\$301.18	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE
15-04-331-006 HEISMAN, MIKE C/O BEVERLY BERGMAN 191 SHADY LN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1002 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 6 WALCOTT ADD 8-5-1977 S T00 R	0 0 2,330 12,570 14,900 0	0 5,500 0 0 0 0					
					Tax Due	\$421.29	\$421.29	\$842.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$421.29	\$421.29	\$842.58	
					Paid	\$421.29	\$421.29	\$842.58	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J
15-04-331-007 DOOLEY , RENEN & PATTY C/O BEVERLY BERGMAN 191 SHADY LN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	120 E JONES ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 6 WALCOTT ADD 8-5-1976 S T00 R	0 0 2,260 8,830 11,090 0	0 4,799 0 0 0 0					
					Tax Due	\$281.95	\$281.95	\$563.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J STRETCH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$281.95	\$281.95	\$563.90	
					Paid	\$281.95	\$281.95	\$563.90	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J STRETCH
15-04-331-008 BUDD, G WAYNE 1006 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1006 S STATE LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 WALCOTT ADD 8-5-1979 S T00 R	0 0 960 4,430 5,390 0	0 0 0 0 0 0					
					Tax Due	\$241.57	\$241.57	\$483.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$241.57	\$241.57	\$483.14	
					Paid	\$241.57	\$241.57	\$483.14	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE
15-04-331-009 BUDD, GEORGE & LINDA 1006 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1017 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 6 WALCOTT ADD 8-5-1979A S T00 R	0 0 960 5,910 6,870 0	0 0 0 0 0 0					
					Tax Due	\$307.90	\$307.90	\$615.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BUDD, GEORGE & LINDA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$307.90	\$307.90	\$615.80	
					Paid	\$307.90	\$307.90	\$615.80	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BUDD, GEORGE & LINDA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-331-010 BUDD, GEORGE W & LINDA R 1006 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1004 S STATE ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 6 WALCOTT ADD 8-5-1977A-1 S T00 R	0 0 1,040 3,650 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.20 \$0.00 \$0.00 \$0.00 \$210.20 \$210.20 \$0.00	\$210.20 \$0.00 \$0.00 \$0.00 \$210.20 \$210.20 \$0.00	\$420.40 \$0.00 \$0.00 \$0.00 \$420.40 \$420.40 \$0.00	First Installment 07/23/2009 BUDD, GEORGE W & LINDA R Second Installment 08/14/2009 BUDD, GEORGE W & LINDA R
15-04-331-011 BUDD, GEORGE W 1006 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1011 S MONROE ST LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 6 & 12 FT W & ADJ LOT 5 WALCOTT ADD 8-5-1977A S T00 R	0 0 2,080 10,410 12,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.78 \$0.00 \$0.00 \$0.00 \$559.78 \$559.78 \$0.00	\$559.78 \$0.00 \$0.00 \$0.00 \$559.78 \$559.78 \$0.00	\$1,119.56 \$0.00 \$0.00 \$0.00 \$1,119.56 \$1,119.56 \$0.00	First Installment 07/23/2009 BUDD, GEORGE W Second Installment 07/23/2009 BUDD, GEORGE W
15-04-332-001 LOWERY, RONALD D & KARIN J C/O BANI F EDWARDSVILLE 330 WEST VANDALIA Edwardsville, IL 62025-	16005 8.96354 0040 0.0000	202 E JONES ST LITCHFIELD, IL 62056-0000 LOT 2 & N 3' LOT 3 BLK 7 WALCOTT ADD 8-5-1981 S T00 R	0 0 1,080 5,310 6,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.39 \$0.00 \$4.30 \$0.00 \$290.69 \$290.69 \$0.00	\$286.39 \$0.00 \$4.30 \$10.00 \$300.69 \$300.69 \$0.00	\$572.78 \$0.00 \$8.60 \$10.00 \$591.38 \$591.38 \$0.00	First Installment 08/17/2009 LOWERY, RONALD D & KARIN J Second Installment 10/02/2009 LOWERY, RONALD D & KARIN J
15-04-332-002 STREET, LEE G & ELSIE L 1010 S MONROE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1010 S MONROE LITCHFIELD, IL 62056-0000 LOT 3 EX N 3' BLK 7 WALCOTT ADD 8-5-1982 S T00 R	0 0 1,080 7,140 8,220 0	0 3,989 0 4,231 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-332-003 KOMOR, ROBERT 1012 S MONROE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1012 S MONROE LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 7 WALCOTT ADD HOME ON PRIV TAX	0 0 2,210 2,500 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.09 \$0.00 \$0.00 \$0.00 \$211.09 \$211.09 \$0.00	\$211.09 \$0.00 \$0.00 \$0.00 \$211.09 \$211.09 \$0.00	\$422.18 \$0.00 \$0.00 \$0.00 \$422.18 \$422.18 \$0.00	First Installment 08/04/2009 KOMOR, ROBERT Second Installment 09/02/2009 KOMOR, ROBERT
15-04-332-004 SOUTH LITCHFIELD TOWNSHIP C/O PAUL MEYER 817 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	1016 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 7 WALCOTT ADD DOCKET NO 81-68-02 8-5-1988 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-332-005 SMITH, JAMES P 1001 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1001 S JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 WALCOTT ADD 8-5-1980 S T00 R	0 0 1,080 20,510 21,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.62 \$0.00 \$0.00 \$0.00 \$967.62 \$967.62 \$0.00	\$1,935.24 \$0.00 \$0.00 \$0.00 \$1,935.24 \$1,935.24 \$0.00	First Installment 07/22/2009 SMITH, JAMES P Second Installment 07/22/2009 SMITH, JAMES P
15-04-332-008 HAMPTON, DAVID W 1017 S JACKSON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1017 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 WALCOTT ADD HOME ON PRIV TAX	0 0 1,080 70 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$103.08 \$0.00 \$2.32 \$0.00 \$105.40 \$105.40 \$0.00	First Installment 09/22/2009 HAMPTON, DAVID W Second Installment 09/22/2009 HAMPTON, DAVID W
15-04-332-009 ERSPAMER, LYNN M 1021 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1021 S JACKSON LITCHFIELD, IL 62056-0000 LOT 9 BLK 7 WALCOTT ADD 8-5-1987 S T00 R	0 0 1,080 1,410 2,490 0	0 856 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.23 \$0.00 \$0.00 \$0.00 \$73.23 \$73.23 \$0.00	\$146.46 \$0.00 \$0.00 \$0.00 \$146.46 \$146.46 \$0.00	First Installment 07/31/2009 ERSPAMER, LYNN M Second Installment 07/31/2009 ERSPAMER, LYNN M
15-04-332-010 SMITH, JAMES P 1001 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1001 S JACKSON LITCHFIELD, IL 62056-0000 LOT 4 EX S 11.5' BLK 7 WALCOTT ADD 8-5-1983 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 07/22/2009 SMITH, JAMES P Second Installment 07/22/2009 SMITH, JAMES P
15-04-332-011 SCHMECHEL - TARRILLION INC 3966 PCR 806 PERRYVILLE, MO 63775-0000	16005 8.96354 0040 0.0000	1009 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 & S 11.5' LOT 4 BLK 7 WALCOTT ADD 8-5-1984 S T00 R	0 0 1,300 7,560 8,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.09 \$0.00 \$5.96 \$0.00 \$403.05 \$397.09 \$0.00	\$794.18 \$0.00 \$5.96 \$0.00 \$800.14 \$800.14 \$0.00	First Installment 08/14/2009 SCHEMEL - TARRILLION INC Second Installment 09/08/2009 SCHMECHEL - TARRILLION INC
15-04-333-001 MOORE, THOMAS LEE 1014 S JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1002 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 8 WALCOTT ADD 8-5-1990 S T00 R	0 0 2,210 850 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.14 \$0.00 \$0.00 \$0.00 \$137.14 \$137.14 \$0.00	\$274.28 \$0.00 \$0.00 \$0.00 \$274.28 \$274.28 \$0.00	First Installment 07/20/2009 MOORE, TOM Second Installment 07/20/2009 MOORE, TOM

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-333-002	16005	1014 S JACKSON	0	0	Tax Due	\$130.87	\$130.87	\$261.74	First Installment
MOORE, THOMAS L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1014 S JACKSON	0040	LOT 6 BLK 8 WALCOTT ADD 8-5-1993 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, TOM
LITCHFIELD, IL 62056-0000	0.0000	T00 R	7,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,420	0	Total Due	\$130.87	\$130.87	\$261.74	
			0	0	Paid	\$130.87	\$130.87	\$261.74	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, TOM
15-04-333-004	16005	1014 S JACKSON	0	0	Tax Due	\$48.41	\$48.41	\$96.82	First Installment
MOORE, TOM	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
1014 S JACKSON	0030	LOT 7 BLK 8 WALCOTT ADD 8-5-1994 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, TOM
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$48.41	\$48.41	\$96.82	
			0	0	Paid	\$48.41	\$48.41	\$96.82	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, TOM
15-04-333-005	16005	1020 S JACKSON ST	0	0	Tax Due	\$899.05	\$899.05	\$1,798.10	First Installment
ROBINSON, TONY D	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1020 S JACKSON	0040	LOT 10 BLK 8 WALCOTT ADD 8-5-1996 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, TONY D
PO BOX 498	0.0000	T00 R	24,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			25,560	0	Total Due	\$899.05	\$899.05	\$1,798.10	
			0	0	Paid	\$899.05	\$899.05	\$1,798.10	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, TONY D
15-04-333-006	16005	1001 S VAN BUREN	0	0	Tax Due	\$487.17	\$487.17	\$974.34	First Installment
CURTO, JEAN	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1001 S VAN BUREN	0040	LOT 1 BLK 8 WALCOTT ADD 8-5-1989 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	CURTO, JEAN
LITCHFIELD, IL 62056-0000	0.0000	T00 R	15,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,370	0	Total Due	\$487.17	\$487.17	\$974.34	
			0	0	Paid	\$487.17	\$487.17	\$974.34	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CURTO, JEAN
15-04-333-007	16005	1003 S VAN BUREN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WORKER, STEVE	8.96354	LITCHFIELD, IL 62056-0000	0	1,660	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1003 S VAN BUREN	0040	LOT 4 BLK 8 WALCOTT ADD 8-5-1991 S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	2,580	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,660	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-333-010	16005	1009 VAN BUREN	0	0	Tax Due	\$905.77	\$905.77	\$1,811.54	First Installment
KIEFER, TRAVIS	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1009 VAN BUREN	0040	LOT 9 BLK 8 WALCOTT ADD 8-5-1995A S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, TRAVIS
LITCHFIELD, IL 62056-0000	0.0000	T00 R	24,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,710	0	Total Due	\$905.77	\$905.77	\$1,811.54	
			0	0	Paid	\$905.77	\$905.77	\$1,811.54	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFER, TRAVIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-333-011 RIEMENSCHNEIDER, RAY & JUDY 1007 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1007 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 8 WALCOTT ADD 8-5-1992 & 1995 S T00 R	0 0 2,170 21,520 23,690 0	0 5,500 4,000 4,559 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.64 \$0.00 \$0.00 \$0.00 \$431.64 \$431.64 \$0.00	\$431.64 \$0.00 \$0.00 \$0.00 \$431.64 \$431.64 \$0.00	\$863.28 \$0.00 \$0.00 \$0.00 \$863.28 \$863.28 \$0.00	First Installment 07/14/2009 RIEMENSCHNEIDER, RAY & JUDY Second Installment 07/14/2009 RIEMENSCHNEIDER, RAY & JUDY
15-04-334-004 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 1.6000	STATE ST LITCHFIELD, IL 62560-0000 PT E 1/2 SW DOCKET NO 99-68-7 8-5-102 A S4 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-334-007 GORDON, JAMES A 1201 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1201 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 PARK RIDGE ADD 8-5-111-1 S T00 R	0 0 4,700 32,890 37,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,438.20 \$0.00 \$0.00 \$0.00 \$1,438.20 \$1,438.20 \$0.00	\$1,438.20 \$0.00 \$0.00 \$0.00 \$1,438.20 \$1,438.20 \$0.00	\$2,876.40 \$0.00 \$0.00 \$0.00 \$2,876.40 \$2,876.40 \$0.00	First Installment 08/04/2009 GORDON, JAMES A Second Installment 09/03/2009 GORDON, JAMES A
15-04-334-008 SIMMONS, THEODORE E 1211 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1211 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 PARK RIDGE ADD 8-5-111-2 S T00 R	0 0 4,700 27,620 32,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,202.01 \$0.00 \$0.00 \$0.00 \$1,202.01 \$1,202.01 \$0.00	\$1,202.01 \$0.00 \$0.00 \$0.00 \$1,202.01 \$1,202.01 \$0.00	\$2,404.02 \$0.00 \$0.00 \$0.00 \$2,404.02 \$2,404.02 \$0.00	First Installment 08/04/2009 SIMMONS, THEODORE E Second Installment 09/02/2009 SIMMONS, THEODORE E
15-04-334-009 GIVENS, WILLIAM 1301 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1301 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 3 PARK RIDGE ADD 8-5-111-3 S T00 R	0 0 4,700 28,460 33,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,239.66 \$0.00 \$0.00 \$0.00 \$1,239.66 \$1,239.66 \$0.00	\$1,239.66 \$0.00 \$0.00 \$0.00 \$1,239.66 \$1,239.66 \$0.00	\$2,479.32 \$0.00 \$0.00 \$0.00 \$2,479.32 \$2,479.32 \$0.00	First Installment 08/10/2009 GIVENS, WILLIAM Second Installment 09/09/2009 GIVENS, WILLIAM
15-04-334-010 LOVEJOY, MICHELE C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	1303 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 PARK RIDGE ADD 8-5-111-4 S T00 R	0 0 4,700 20,720 25,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.77 \$0.00 \$0.00 \$0.00 \$892.77 \$892.77 \$0.00	\$892.77 \$0.00 \$0.00 \$0.00 \$892.77 \$892.77 \$0.00	\$1,785.54 \$0.00 \$0.00 \$0.00 \$1,785.54 \$1,785.54 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-334-017 SUMMERS, CURTIS A 9 FAIRGROUND LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	9 FAIRGROUND LITCHFIELD, IL 62056-0000 LOT 4 BLK 3 PARK RIDGE FIRST ADD 8-5-111-42 S T00 R	0 0 6,520 51,520 58,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,354.72 \$0.00 \$0.00 \$0.00 \$2,354.72 \$2,354.72 \$0.00	\$2,354.72 \$0.00 \$0.00 \$0.00 \$2,354.72 \$2,354.72 \$0.00	\$4,709.44 \$0.00 \$0.00 \$0.00 \$4,709.44 \$4,709.44 \$0.00	First Installment 08/07/2009 SUMMERS, CURTIS A Second Installment 09/02/2009 SUMMERS, CURTIS A
15-04-334-018 SCHMIDT, DEAN A 2 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	2 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 PARK RIDGE FIRST ADD 8-5-111-40 S T00 R	0 0 6,520 32,568 39,088 0	2,132 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,409.79 \$0.00 \$0.00 \$0.00 \$1,409.79 \$1,409.79 \$0.00	\$1,409.79 \$0.00 \$0.00 \$0.00 \$1,409.79 \$1,409.79 \$0.00	\$2,819.58 \$0.00 \$0.00 \$0.00 \$2,819.58 \$2,819.58 \$0.00	First Installment 08/04/2009 SCHMIDT, DEAN A Second Installment 08/04/2009 SCHMIDT, DEAN A
15-04-334-019 THULL, JOHN N & LINDA K 1 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 PARK RIDGE FIRST ADD 8-5-111-39 S T00 R	0 0 6,520 47,290 53,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,165.15 \$0.00 \$0.00 \$0.00 \$2,165.15 \$2,197.63 \$0.00	\$2,165.15 \$0.00 \$32.48 \$0.00 \$2,197.63 \$2,197.63 \$0.00	\$4,330.30 \$0.00 \$32.48 \$0.00 \$4,362.78 \$4,362.78 \$0.00	First Installment 08/04/2009 THULL, JOHN N & LINDA K Second Installment 09/11/2009 THULL, JOHN N & LINDA K
15-04-334-020 KRUSE, KARL & LAURA 15 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	15 FAIRGROUND AVE LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 PARK RIDGE FIRST ADD 8-5-111-37 S T00 R	0 0 6,520 27,830 34,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.99 \$0.00 \$0.00 \$0.00 \$1,292.99 \$1,292.99 \$0.00	\$1,292.99 \$0.00 \$0.00 \$0.00 \$1,292.99 \$1,292.99 \$0.00	\$2,585.98 \$0.00 \$0.00 \$0.00 \$2,585.98 \$2,585.98 \$0.00	First Installment 08/05/2009 KRUSE, KARL & LAURA Second Installment 08/05/2009 KRUSE, KARL & LAURA
15-04-334-021 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 10.0000	222 E SENECA ST LITCHFIELD, IL 62056-0000 PT S 1/2 NE SW LANDS CORP LIMITS LITCHFIELD DOCKET NO 7568-2 8-5-642 1/2 S4 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-335-002 MIDWEST TARGET CO C/O GEORGE SUTTON 1103 S STATE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.9000	1103 S STATE LITCHFIELD, IL 62056-0000 PT SW-BEG INT W LN STATE ST & S LN SENECA ST S 235 W 170' N 235' E 170' TO POB 8-5-104C S4 T08 R5	0 0 2,710 25,250 27,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,006.61 \$0.00 \$0.00 \$0.00 \$1,006.61 \$1,006.61 \$0.00	\$1,006.61 \$0.00 \$0.00 \$0.00 \$1,006.61 \$1,006.61 \$0.00	\$2,013.22 \$0.00 \$0.00 \$0.00 \$2,013.22 \$2,013.22 \$0.00	First Installment 08/10/2009 MIDWEST TARGET CO Second Installment 08/10/2009 MIDWEST TARGET CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
15-04-335-003 MIDWEST TARGET CO 1103 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0060 2.9500	1103 S STATE ST LITCHFIELD, IL 62056-0000 PT SW 8-5-104-D S4 T8 R5	0 0 2,460 39,910 42,370 0	0 0 0 0 0 0			
					Tax Due	\$1,898.93	\$1,898.93
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,898.93	\$1,898.93
					Paid	\$1,898.93	\$1,898.93
					Unpaid	\$0.00	\$0.00
							\$3,797.86
							First Installment
							08/10/2009
							MIDWEST TARGET CO
							Second Installment
							08/10/2009
							MIDWEST TARGET CO
15-04-351-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	16004 7.37108 0060 0.1400	CLINTON ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 8-5-115 S4 T08 R5	0 0 570 370 940 0	0 0 0 0 0 0			
					Tax Due	\$34.65	\$34.65
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$34.65	\$34.65
					Paid	\$34.65	\$34.65
					Unpaid	\$0.00	\$0.00
							\$69.30
							First Installment
							07/23/2009
							ILLINOIS POWER COMPANY
							Second Installment
							07/23/2009
							ILLINOIS POWER COMPANY
15-04-351-003 SIES, DAVID W & DOLORES A 10390 S CLINTON ST LITCHFIELD, IL 62056-0000	16004 7.37108 0030 0.6500	10390 S CLINTON ST LITCHFIELD, IL 62056-0000 S 199 FT W 142 FT SW SW 8-5-109A S4 T08 R5	0 0 1,240 0 1,240 0	0 0 0 0 0 0			
					Tax Due	\$45.70	\$45.70
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$45.70	\$45.70
					Paid	\$45.70	\$45.70
					Unpaid	\$0.00	\$0.00
							\$91.40
							First Installment
							08/18/2009
							SIES, DAVID W & DOLORES A
							Second Installment
							08/18/2009
							SIES, DAVID W & DOLORES A
15-04-352-001 YOUNG, PAUL E & TAMI J 11038 CLINTON ST LITCHFIELD, IL 62056-0000	16004 7.37108 0040 5.0000	11038 CLINTON ST LITCHFIELD, IL 62056-0000 PT SW SW 8-5-109 S4 T08 R5	0 0 8,190 12,090 20,280 0	0 5,500 0 0 0 0			
					Tax Due	\$544.73	\$544.73
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$544.73	\$544.73
					Paid	\$544.73	\$544.73
					Unpaid	\$0.00	\$0.00
							\$1,089.46
							First Installment
							08/10/2009
							YOUNG, PAUL E & TAMI J
							Second Installment
							09/10/2009
							YOUNG, PAUL E & TAMI J
15-04-376-003 FAITH LUTHERAN CHURCH 10415 NIEMANVILLE TRAIL PO BOX 562 LITCHFIELD, IL 62056-0000	16003 7.00082 0090 5.0000	10415 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT SW & NW DOCKET NO 03-68-17 8-5-211 & 103-1 S9 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							\$0.00
							First Installment
							08/18/2009
							SWETLISHNOFF, DALE & DONNA
							Second Installment
							09/02/2009
							SWETLISHNOFF, DALE & DONNA
15-04-377-004 SWETLISHNOFF, DALE & DONNA 2 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	2 FAIRGROUND AVE LITCHFIELD, IL 62056-0000 LOT 12 BLK 1 PARK RIDGE FIRST ADD 8-5-111-18 S T00 R	0 0 6,520 46,700 53,220 0	0 5,500 0 0 0 0			
					Tax Due	\$2,138.70	\$2,138.70
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$2,138.70	\$2,138.70
					Paid	\$2,138.70	\$2,138.70
					Unpaid	\$0.00	\$0.00
							\$4,277.40
							First Installment
							08/18/2009
							SWETLISHNOFF, DALE & DONNA
							Second Installment
							09/02/2009
							SWETLISHNOFF, DALE & DONNA



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-377-005 MAC LEAN, DONALD J 1304 S STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1304 S STATE ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 1 PARK RIDGE FIRST ADD 8-5-111-19 S T00 R	0 0 6,520 28,570 35,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,326.16 \$0.00 \$19.89 \$0.00 \$1,346.05 \$1,346.05 \$0.00	\$1,326.16 \$0.00 \$0.00 \$0.00 \$1,326.16 \$1,326.16 \$0.00	\$2,652.32 \$0.00 \$19.89 \$0.00 \$2,672.21 \$2,672.21 \$0.00	First Installment 08/17/2009 MAC LEAN, DONALD J Second Installment 08/17/2009 MAC LEAN, DONALD J
15-04-377-006 CHANDLER, DEBRA S 23 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	23 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 14 BLK 1 PARK RIDGE FIRST ADD 8-5-111-25 S T00 R	0 0 6,520 0 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.21 \$0.00 \$0.00 \$0.00 \$292.21 \$292.21 \$0.00	\$292.21 \$0.00 \$0.00 \$0.00 \$292.21 \$292.21 \$0.00	\$584.42 \$0.00 \$0.00 \$0.00 \$584.42 \$584.42 \$0.00	First Installment 07/23/2009 CHANDLER, DEBRA S Second Installment 09/02/2009 CHANDLER, DEBRA S
15-04-377-007 FELDMANN, TERRY L & ELISA F 4 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	4 FAIRGROUND AVE LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 PARK RIDGE FIRST ADD 8-5-111-17 S T00 R	0 0 6,520 47,630 54,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,180.38 \$0.00 \$0.00 \$0.00 \$2,180.38 \$2,180.38 \$0.00	\$2,180.38 \$0.00 \$0.00 \$0.00 \$2,180.38 \$2,180.38 \$0.00	\$4,360.76 \$0.00 \$0.00 \$0.00 \$4,360.76 \$4,360.76 \$0.00	First Installment 08/14/2009 FELDMANN, TERRY L & ELISA F Second Installment 09/02/2009 FELDMANN, TERRY L & ELISA F
15-04-377-008 LAUGHLIN MERIBAH TRUST 25 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	25 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 PARK RIDGE FIRST ADD 8-5-111-16 S T00 R	0 0 6,520 40,010 46,530 0	0 5,500 4,000 12,615 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.23 \$0.00 \$0.00 \$0.00 \$1,094.23 \$1,094.23 \$0.00	\$1,094.23 \$0.00 \$0.00 \$0.00 \$1,094.23 \$1,094.23 \$0.00	\$2,188.46 \$0.00 \$0.00 \$0.00 \$2,188.46 \$2,188.46 \$0.00	First Installment 07/10/2009 LAUGHLIN MERIBAH TRUST Second Installment 07/10/2009 LAUGHLIN MERIBAH TRUST
15-04-377-009 CHANDLER, DENNIS R 23 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	23 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 PARK RIDGE FIRST ADD 8-5-111-15 S T00 R	0 0 6,520 43,180 49,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,980.94 \$0.00 \$0.00 \$0.00 \$1,980.94 \$1,980.94 \$0.00	\$1,980.94 \$0.00 \$0.00 \$0.00 \$1,980.94 \$1,980.94 \$0.00	\$3,961.88 \$0.00 \$0.00 \$0.00 \$3,961.88 \$3,961.88 \$0.00	First Installment 07/23/2009 CHANDLER, DENNIS R Second Installment 09/02/2009 CHANDLER, DENNIS R
15-04-377-010 SUHRENBROCK, DAVID E & SARAH J 21 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	21 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 PARK RIDGE FIRST ADD 8-5-111-14 S T00 R	0 0 6,520 33,560 40,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,549.80 \$0.00 \$23.25 \$0.00 \$1,573.05 \$1,573.05 \$0.00	\$1,549.80 \$0.00 \$0.00 \$0.00 \$1,549.80 \$1,549.80 \$0.00	\$3,099.60 \$0.00 \$23.25 \$0.00 \$3,122.85 \$3,122.85 \$0.00	First Installment 08/18/2009 SUHRENBROCK, DAVID E & SARAH J Second Installment 09/02/2009 SUHRENBROCK, DAVID E & SARAH J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
15-04-377-011 BERGEN, WILLIAM D 19 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	19 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 7 BLK 1 PARK RIDGE FIRST ADD 8-5-111-13 S T00 R	0 0 6,520 37,410 43,930 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,722.35 \$0.00 \$0.00 \$0.00 \$1,722.35 \$1,722.35 \$0.00	\$1,722.35 \$0.00 \$0.00 \$0.00 \$1,722.35 \$1,722.35 \$0.00	\$3,444.70 \$0.00 \$0.00 \$0.00 \$3,444.70 \$3,444.70 \$0.00	First Installment 08/04/2009 BERGEN, WILLIAM D Second Installment 09/02/2009 BERGEN, WILLIAM D
15-04-377-012 MODLIN, JOHN D 17 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	17 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 PARK RIDGE FIRST ADD 8-5-111-12 S T00 R	0 0 6,520 40,290 46,810 0	0 5,500 4,000 22,037 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.50 \$0.00 \$0.00 \$0.00 \$684.50 \$684.50 \$0.00	\$684.50 \$0.00 \$0.00 \$0.00 \$684.50 \$684.50 \$0.00	\$1,369.00 \$0.00 \$0.00 \$0.00 \$1,369.00 \$1,369.00 \$0.00	First Installment 07/14/2009 MODLIN, JOHN D Second Installment 08/13/2009 MODLIN, JOHN D
15-04-377-013 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	15 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 PARK RIDGE FIRST ADD 8-5-111-11 S T00 R	0 0 6,520 43,510 50,030 0	0 5,500 4,000 10,647 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,339.29 \$0.00 \$0.00 \$0.00 \$1,339.29 \$1,339.29 \$0.00	\$1,339.29 \$0.00 \$0.00 \$0.00 \$1,339.29 \$1,339.29 \$0.00	\$2,678.58 \$0.00 \$0.00 \$0.00 \$2,678.58 \$2,678.58 \$0.00	First Installment 07/23/2009 DITTUS, DOROTHY J Second Installment 07/23/2009 DITTUS, DOROTHY J
15-04-377-014 PRITCHARD, TERESA A 11 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	11 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 PARK RIDGE FIRST ADD 8-5-111-10 S T00 R	0 0 6,520 60,090 66,610 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,738.81 \$0.00 \$0.00 \$0.00 \$2,738.81 \$2,738.81 \$0.00	\$2,738.81 \$0.00 \$0.00 \$0.00 \$2,738.81 \$2,738.81 \$0.00	\$5,477.62 \$0.00 \$0.00 \$0.00 \$5,477.62 \$5,477.62 \$0.00	First Installment 08/07/2009 PRITCHARD, TERESA A Second Installment 09/02/2009 PRITCHARD, TERESA A
15-04-377-015 GARDNER, SCOTT & LORI 9 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	9 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 PARK RIDGE FIRST ADD 8-5-111-9 S T00 R	0 0 6,520 56,190 62,710 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,564.02 \$0.00 \$0.00 \$0.00 \$2,564.02 \$2,564.02 \$0.00	\$2,564.02 \$0.00 \$0.00 \$0.00 \$2,564.02 \$2,564.02 \$0.00	\$5,128.04 \$0.00 \$0.00 \$0.00 \$5,128.04 \$5,128.04 \$0.00	First Installment 08/10/2009 GARDNER, SCOTT & LORI Second Installment 09/10/2009 GARDNER, SCOTT & LORI
15-04-377-016 REID, ROBERT P 7 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	7 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 PARK RIDGE FIRST ADD 8-5-111-8 S T00 R	0 0 6,520 37,340 43,860 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,719.21 \$0.00 \$0.00 \$0.00 \$1,719.21 \$1,719.21 \$0.00	\$1,719.21 \$0.00 \$0.00 \$0.00 \$1,719.21 \$1,719.21 \$0.00	\$3,438.42 \$0.00 \$0.00 \$0.00 \$3,438.42 \$3,438.42 \$0.00	First Installment 07/23/2009 REID, ROBERT P Second Installment 09/08/2009 REID, ROBERT P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-377-017 CROXTON, HARRY D 5 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	5 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 PARK RIDGE FIRST ADD 8-5-111-7 S T00 R	0 0 6,520 29,690 36,210 0	0 5,500 4,000 13,231 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.10 \$0.00 \$0.00 \$0.00 \$604.10 \$604.10 \$0.00	\$604.10 \$0.00 \$0.00 \$0.00 \$604.10 \$604.10 \$0.00	\$1,208.20 \$0.00 \$0.00 \$0.00 \$1,208.20 \$1,208.20 \$0.00	First Installment 08/03/2009 CROXTON, HARRY D Second Installment 08/19/2009 CROXTON, HARRY D
15-04-377-021 LAY, MARY M PO BOX 324 LITCHFIELD, IL 62056-0000	16003 7.00082 0021 0.2500	PT LT 4 LYG IN E1/2 SW SEC 4-8-5 AMERICAN RADIATOR CO 8-5-99 S4 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.25 \$0.00 \$0.00 \$0.00 \$5.25 \$5.25 \$0.00	\$5.25 \$0.00 \$0.00 \$0.00 \$5.25 \$5.25 \$0.00	\$10.50 \$0.00 \$0.00 \$0.00 \$10.50 \$10.50 \$0.00	First Installment 08/10/2009 LAY, MARY Second Installment 09/09/2009 LAY, MARY
15-04-377-022 BANK & TRUST CO 169 401 N MADISON LITCHFIELD, IL 62056-0000	16003 7.00082 0011 16.8100	9 WORKSAVER TRL LITCHFIELD, IL 62056-0000 16.81 AC TR PT E1/2 SW1/4 SEC 4 & PT E1/2 NW1/4 SEC 8-5-126 & 8-5-99-1 & 8-5-205-3 & 8-5-205-2 S4 T08 R5	1,100 0 2,420 46,900 50,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,764.91 \$0.00 \$0.00 \$0.00 \$1,764.91 \$1,764.91 \$0.00	\$1,764.91 \$0.00 \$0.00 \$0.00 \$1,764.91 \$1,764.91 \$0.00	\$3,529.82 \$0.00 \$0.00 \$0.00 \$3,529.82 \$3,529.82 \$0.00	First Installment 08/05/2009 BANK & TRUST CO TRUST 169 Second Installment 08/05/2009 BANK & TRUST CO TRUST 169
15-04-377-023 WORKSAVER INC 9 WORKSAVER TRAIL PO BOX 100 LITCHFIELD, IL 62056-0000	16003 7.00082 0080 0.5000	9 WORKSAVER TRL LITCHFIELD, IL 62056-0000 SE1/4 SW1/4 COM SW COR LT 14 PARK RIDGE 1ST ADD S 463.37' TO BEG E 319.86' N 68' W 319.86' S TO POB 8-5-126-1 S4 T8 R5	0 0 3,100 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.52 \$0.00 \$0.00 \$0.00 \$108.52 \$108.52 \$0.00	\$108.52 \$0.00 \$0.00 \$0.00 \$108.52 \$108.52 \$0.00	\$217.04 \$0.00 \$0.00 \$0.00 \$217.04 \$217.04 \$0.00	First Installment 08/07/2009 WORKSAVER INC Second Installment 09/02/2009 WORKSAVER INC
15-04-378-001 BANOVIC, MARILYN R TRUSTEE 26 RIDGE DR Litchfield, IL 62056-	16005 8.96354 0040 0.0000	26 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 PARK RIDGE FIRST ADD 8-5-111-29 S T00 R	0 0 6,520 52,210 58,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,385.65 \$0.00 \$0.00 \$0.00 \$2,385.65 \$2,385.65 \$0.00	\$2,385.65 \$0.00 \$0.00 \$0.00 \$2,385.65 \$2,385.65 \$0.00	\$4,771.30 \$0.00 \$0.00 \$0.00 \$4,771.30 \$4,771.30 \$0.00	First Installment 07/06/2009 BANOVIC, MARILYN RTRUSTEE Second Installment 07/06/2009 BANOVIC, MARILYN RTRUSTEE
15-04-378-002 HICKS, DAVID W 8 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	8 FAIRGROUND AVE LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 PARK RIDGE FIRST ADD 8-5-111-28 S T00 R	0 0 6,520 49,240 55,760 0	0 5,500 4,000 19,630 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.50 \$0.00 \$0.00 \$0.00 \$1,193.50 \$1,193.50 \$0.00	\$1,193.50 \$0.00 \$0.00 \$0.00 \$1,193.50 \$1,193.50 \$0.00	\$2,387.00 \$0.00 \$0.00 \$0.00 \$2,387.00 \$2,387.00 \$0.00	First Installment 08/03/2009 HICKS, DAVID W Second Installment 09/01/2009 HICKS, DAVID W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-378-003 GRADO, ABIGAIL A 10 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	10 FAIRGROUND AVE LITCHFIELD, IL 62056-0000 LOT 2 BLK 2 PARK RIDGE FIRST ADD 8-5-111-27 S T00 R	0 0 6,520 53,155 59,675 0	2,366 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,321.96 \$0.00 \$0.00 \$0.00 \$2,321.96 \$2,321.96 \$0.00	\$2,321.96 \$0.00 \$0.00 \$0.00 \$2,321.96 \$2,321.96 \$0.00	<b>\$4,643.92</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$4,643.92</b> <b>\$4,643.92</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 GRADO, ABIGAIL A <b>Second Installment</b> 09/10/2009 GRADO, ABIGAIL A
15-04-378-004 MEIER, ROSE 6 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	6 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 PARK RIDGE FIRST ADD 8-5-111-26 S T00 R	0 0 6,520 35,010 41,530 0	0 5,500 4,000 5,150 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,204.70 \$0.00 \$0.00 \$0.00 \$1,204.70 \$1,204.70 \$0.00	\$1,204.70 \$0.00 \$0.00 \$0.00 \$1,204.70 \$1,204.70 \$0.00	<b>\$2,409.40</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,409.40</b> <b>\$2,409.40</b> <b>\$0.00</b>	<b>First Installment</b> 07/27/2009 MEIER, ROSE <b>Second Installment</b> 07/27/2009 MEIER, ROSE
15-04-378-005 FULTON, GERALDINE L 24 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	24 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 PARK RIDGE FIRST ADD 8-5-111-30 S T00 R	0 0 6,520 45,230 51,750 0	0 5,500 4,000 27,442 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$663.66 \$0.00 \$0.00 \$0.00 \$663.66 \$663.66 \$0.00	\$663.66 \$0.00 \$0.00 \$0.00 \$663.66 \$663.66 \$0.00	<b>\$1,327.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,327.32</b> <b>\$1,327.32</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 FULTON, GERALDINE L <b>Second Installment</b> 08/04/2009 FULTON, GERALDINE L
15-04-378-006 WHITE, TOBY & KATIE LOGSDON 18 RIDGE DR Litchfield, IL 62056-	16005 8.96354 0040 0.0000	18 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 PARK RIDGE FIRST ADD 8-5-111-31 S T00 R	0 0 6,520 36,540 43,060 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,929.85 \$0.00 \$0.00 \$0.00 \$1,929.85 \$1,929.85 \$0.00	\$1,929.85 \$0.00 \$0.00 \$0.00 \$1,929.85 \$1,929.85 \$0.00	<b>\$3,859.70</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,859.70</b> <b>\$3,859.70</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 FIRST AMERICAN RE TAX SERV <b>Second Installment</b> 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-378-007 TRAYLOR, DALE L & BARBARA 16 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	16 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 7 BLK 2 PARK RIDGE FIRST ADD 8-5-111-33 S T00 R	0 0 6,520 37,900 44,420 0	0 5,500 4,000 5,509 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,318.14 \$0.00 \$0.00 \$0.00 \$1,318.14 \$1,318.14 \$0.00	\$1,318.14 \$0.00 \$0.00 \$0.00 \$1,318.14 \$1,318.14 \$0.00	<b>\$2,636.28</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,636.28</b> <b>\$2,636.28</b> <b>\$0.00</b>	<b>First Installment</b> 07/16/2009 TRAYLOR, DALE L & BARBARA <b>Second Installment</b> 07/16/2009 TRAYLOR, DALE L & BARBARA
15-04-378-008 JENKINS, MYRTHA M 14 RIDGE DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	14 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 8 BLK 2 PARK RIDGE FIRST ADD 8-5-111-35 S T00 R	0 0 6,520 34,620 41,140 0	0 5,500 4,000 14,484 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$768.89 \$0.00 \$0.00 \$0.00 \$768.89 \$768.89 \$0.00	\$768.89 \$0.00 \$0.00 \$0.00 \$768.89 \$768.89 \$0.00	<b>\$1,537.78</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,537.78</b> <b>\$1,537.78</b> <b>\$0.00</b>	<b>First Installment</b> 07/06/2009 JENKINS, MYRTHA M <b>Second Installment</b> 07/06/2009 JENKINS, MYRTHA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
15-04-401-005 BEECHLER, CARL T SR 422 E WATER LITCHFIELD, IL 62056-0000	16005 8.96354 0040	422 E WATER LITCHFIELD, IL 62056-0000 130 FT X 215 FT PT N 1/2 NW SE LANDS CORP LIMITS LITCHFIELD 8-5-635 S4 T08 R5	0 0 2,110 13,240 15,350 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.46 \$0.00 \$0.00 \$0.00 \$441.46 \$441.46 \$0.00	\$441.46 \$0.00 \$0.00 \$0.00 \$441.46 \$441.46 \$0.00	\$882.92 \$0.00 \$0.00 \$0.00 \$882.92 \$882.92 \$0.00	First Installment 08/10/2009 BEECHLER, CARL TSR Second Installment 09/10/2009 BEECHLER, CARL TSR
15-04-401-006 RONDI, SHERRY 500 E WATER LITCHFIELD, IL 62056-0000	16005 8.96354 0040	500 E WATER LITCHFIELD, IL 62056-0000 W 50 FT PT N 1/2 NW SE LANDS CORP LIMITS LITCHFIELD 8-5-633 S4 T08 R5	0 0 1,040 10,920 11,960 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.52 \$0.00 \$0.00 \$0.00 \$289.52 \$289.52 \$0.00	\$289.52 \$0.00 \$0.00 \$0.00 \$289.52 \$289.52 \$0.00	\$579.04 \$0.00 \$0.00 \$0.00 \$579.04 \$579.04 \$0.00	First Installment 08/07/2009 RONDI, SHERRY Second Installment 08/21/2009 RONDI, SHERRY
15-04-401-013 LAWING REPO 2106143 C/O ASSOCIATES HOUSING FINANCE PO BOX 141475 IRVING, TX 75014-1475	16005 8.96354 0040 0.0000	510 E WATER ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 1 GORIN ADD 8-5-1500 S T00 R	0 0 2,350 9,420 11,770 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.51 \$0.00 \$0.00 \$0.00 \$527.51 \$547.51 \$0.00	\$527.51 \$0.00 \$0.00 \$20.00 \$1,075.02 \$0.00 \$1,075.02	\$1,055.02 \$0.00 \$0.00 \$20.00 \$1,075.02 \$0.00 \$1,075.02	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
15-04-401-016 MC KENZIE, JOHN C/O RADY MC KENZIE 843 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	843 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 GORIN ADD 8-5-1501A S T00 R	0 0 720 0 720 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.27 \$0.00 \$0.00 \$0.00 \$32.27 \$32.27 \$0.00	\$32.27 \$0.00 \$0.00 \$0.00 \$32.27 \$32.27 \$0.00	\$64.54 \$0.00 \$0.00 \$0.00 \$64.54 \$64.54 \$0.00	First Installment 08/10/2009 MC KENZIE, JOHN C/O RADY MC KEN Second Installment 08/14/2009 MC KENZIE, JOHN C/O RADY MC KEN
15-04-401-017 MC KENZIE, JOHN C/O RADY MC KENZIE 843 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	843 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 1 GORIN ADD 8-5-1501 S T00 R	0 0 1,460 0 1,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.44 \$0.00 \$0.00 \$0.00 \$65.44 \$65.44 \$0.00	\$65.44 \$0.00 \$0.00 \$0.00 \$65.44 \$65.44 \$0.00	\$130.88 \$0.00 \$0.00 \$0.00 \$130.88 \$130.88 \$0.00	First Installment 08/10/2009 MC KENZIE, JOHN C/O RADY MC KEN Second Installment 08/14/2009 MC KENZIE, JOHN C/O RADY MC KEN
15-04-401-018 REENER, ROY L & RILLA M 502 E WATER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.3500	502 E WATER ST LITCHFIELD, IL 62056-0000 E 77 84/100 FT W 363 84/100 FT S 197 FT N 213 FT NW SE LANDS CORP LIMITS LITCHFIELD 8-5-634 S4 T08 R5	0 0 930 14,710 15,640 0	0 5,500 4,000 1,183 0 0	0 0 0 0 0 0	0 5,500 4,000 1,183 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.16 \$0.00 \$0.00 \$0.00 \$222.16 \$222.16 \$0.00	\$222.16 \$0.00 \$0.00 \$0.00 \$222.16 \$222.16 \$0.00	\$444.32 \$0.00 \$0.00 \$0.00 \$444.32 \$444.32 \$0.00	First Installment 08/04/2009 REENER, ROY L & RILLA M Second Installment 09/02/2009 REENER, ROY L & RILLA M



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-401-028 JACOBS, JOSEPH W JR 206 N LINCOLN Litchfield, IL 62056-0000	16005 8.96354 0040 0.0000	503-505 E JONES ST LITCHFIELD, IL 62056-0000 S80' E140' BLK 2 GORIN ADD 8-5-1502 & 1503 S T00 R	0 0 2,360 7,320 9,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.84 \$0.00 \$0.00 \$0.00 \$433.84 \$433.84 \$0.00	\$433.84 \$0.00 \$0.00 \$0.00 \$433.84 \$433.84 \$0.00	\$867.68 \$0.00 \$0.00 \$0.00 \$867.68 \$867.68 \$0.00	First Installment 08/05/2009 JACOBS, JOSEPH WJR Second Installment 08/05/2009 JACOBS, JOSEPH WJR
15-04-402-001 WILSON, JEFFREY DAVID 902 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	902 S FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 1 TRATTS 1ST ADD 8-5-1764 S T00 R	0 0 2,710 13,770 16,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.10 \$0.00 \$14.76 \$0.00 \$506.86 \$506.86 \$0.00	\$492.10 \$0.00 \$7.38 \$43.00 \$542.48 \$542.48 \$0.00	\$984.20 \$0.00 \$22.14 \$43.00 \$1,049.34 \$1,049.34 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
15-04-402-002 WILSON, CHARLES H & DARLENE J 1013 S MC KINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	910 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 6 & N 1/2 LOT 7 BLK 1 TRATTS 1ST ADD 8-5-1768 S T00 R	0 0 1,630 9,370 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.00 \$0.00 \$7.40 \$0.00 \$500.40 \$500.40 \$0.00	\$493.00 \$0.00 \$0.00 \$0.00 \$493.00 \$493.00 \$0.00	\$986.00 \$0.00 \$7.40 \$0.00 \$993.40 \$993.40 \$0.00	First Installment 08/14/2009 WILSON, CHARLES H Second Installment 08/14/2009 WILSON, CHARLES H
15-04-402-003 THOMPSON, DIANA 920 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	920 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 10 & S 1/2 LOT 7 BLK 1 TRATTS 1ST ADD 8-5-1769 S T00 R	0 0 1,630 8,990 10,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.47 \$0.00 \$0.00 \$0.00 \$229.47 \$229.47 \$0.00	\$229.47 \$0.00 \$10.32 \$30.00 \$269.79 \$269.79 \$0.00	\$458.94 \$0.00 \$10.32 \$30.00 \$499.26 \$499.26 \$0.00	First Installment 09/28/2009 VI INC Second Installment 09/28/2009 VI INC
15-04-402-004 MC KENZIE, RADY 843 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	624-628 E WATER ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 TRATTS 1ST ADD 8-5-1763 S T00 R	0 0 1,370 5,750 7,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.10 \$0.00 \$0.00 \$0.00 \$319.10 \$319.10 \$0.00	\$319.10 \$0.00 \$0.00 \$0.00 \$319.10 \$319.10 \$0.00	\$638.20 \$0.00 \$0.00 \$0.00 \$638.20 \$638.20 \$0.00	First Installment 08/06/2009 RHODES, SARA A Second Installment 09/02/2009 RHODES, SARA A
15-04-402-005 MC KENZIE, RADY 843 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	843 S CHESTNUT LITCHFIELD, IL 62056-0000 N 1/2 LOT 4 BLK 1 TRATTS 1ST ADD 8-5-1765 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 08/06/2009 RHODES, SARA A Second Installment 09/02/2009 RHODES, SARA A

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			Farm Bldg	Land					First	Second	Total		
15-04-402-006 UCHTMAN, CARL F 907 S CHESTNUT LITCHFIELD, IL 62056-2409	16005 8.96354 0040 0.0000	907 S CHESTNUT LITCHFIELD, IL 62056-2409 N 36 1/2 FT LOT 5 & S 1/2 LOT 4 BLK 1 TRATTS 1ST ADD 8-5-1766 S T00 R	0 0 1,630 9,580 11,210 0	0 5,500 1,223 4,487 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/03/2009 Second Installment 09/02/2009
15-04-402-009 LORENZ, FORREST & JUDITH 625 E JONES ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	625 E JONES ST LITCHFIELD, IL 62056-0000 LOT 9 & S 1/2 LOT 8 BLK 1 TRATTS 1ST ADD 8-5-1771 S T00 R	0 0 1,370 33,375 34,745 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,310.70 \$0.00 \$0.00 \$0.00 \$1,310.70 \$1,310.70 \$1,310.70	\$1,310.70 \$0.00 \$0.00 \$0.00 \$1,310.70 \$1,310.70 \$1,310.70	\$2,621.40 \$0.00 \$0.00 \$0.00 \$2,621.40 \$2,621.40 \$2,621.40	First Installment 08/03/2009 Second Installment 09/02/2009
15-04-402-010 GLOVER, CURTIS & LACY LAW 917 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	917 S CHESTNUT LITCHFIELD, IL 62056-0000 S 18.5' LOT 5 BLK 1 & N 27.5' LOT 8 TRATTS 1ST ADD 8-5-1767 & 1877 S T00 R	0 0 1,250 4,980 6,230 0	0 3,334 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.79 \$0.00 \$0.00 \$0.00 \$129.79 \$129.79 \$129.79	\$129.79 \$0.00 \$0.00 \$0.00 \$129.79 \$129.79 \$129.79	\$259.58 \$0.00 \$0.00 \$0.00 \$259.58 \$259.58 \$259.58	First Installment 08/03/2009 Second Installment 09/10/2009
15-04-403-003 KELLY, MARSHA L 912 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	912 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1788 S T00 R	0 0 1,080 6,580 7,660 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.81 \$0.00 \$0.00 \$0.00 \$96.81 \$96.81 \$96.81	\$96.81 \$0.00 \$1.45 \$0.00 \$98.26 \$98.26 \$98.26	\$193.62 \$0.00 \$1.45 \$0.00 \$195.07 \$195.07 \$195.07	First Installment 08/07/2009 Second Installment 09/21/2009
15-04-403-004 WELLER, HARRY E 22626 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	914 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1789 S T00 R	0 0 1,080 3,810 4,890 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.16 \$0.00 \$0.00 \$0.00 \$219.16 \$219.16 \$219.16	\$219.16 \$0.00 \$0.00 \$0.00 \$219.16 \$219.16 \$219.16	\$438.32 \$0.00 \$0.00 \$0.00 \$438.32 \$438.32 \$438.32	First Installment 08/07/2009 Second Installment 08/07/2009
15-04-403-005 BIRKENKAMP, CARLA M 903 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	903 S MONTGOMERY LITCHFIELD, IL 62056-0000 PT LOT 1 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1781 S T00 R	0 0 830 8,010 8,840 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.69 \$0.00 \$0.00 \$0.00 \$149.69 \$149.69 \$149.69	\$149.69 \$0.00 \$0.00 \$0.00 \$149.69 \$149.69 \$149.69	\$299.38 \$0.00 \$0.00 \$0.00 \$299.38 \$299.38 \$299.38	First Installment 08/07/2009 Second Installment 09/02/2009



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-403-006 AHN, HYUN KU & SONG YE 907 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	907 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1787 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 08/10/2009 AHN, HYUN KU & SONG YE Second Installment 09/09/2009 AHN, HYUN KU & SONG YE
15-04-403-007 AHN, HYUN KU & SONG YE 907 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	907 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1783 S T00 R	0 0 830 17,250 18,080 0	0 5,500 4,000 6,612 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.20 \$0.00 \$0.00 \$0.00 \$88.20 \$88.20 \$0.00	\$88.20 \$0.00 \$0.00 \$0.00 \$88.20 \$88.20 \$0.00	\$176.40 \$0.00 \$0.00 \$0.00 \$176.40 \$176.40 \$0.00	First Installment 08/10/2009 AHN, HYUN KU & SONG YE Second Installment 09/09/2009 AHN, HYUN KU & SONG YE
15-04-403-008 AHN, HYUN KU & SONG YE 907 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	907 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1784 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 08/10/2009 AHN, HYUN KU & SONG YE Second Installment 09/09/2009 AHN, HYUN KU & SONG YE
15-04-403-009 AHN, HYUN KU & SONG YE 907 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	907 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1786 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 08/10/2009 AHN, HYUN KU & SONG YE Second Installment 09/09/2009 AHN, HYUN KU & SONG YE
15-04-403-010 VEGA, DAVID LEE 715 E JONES LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	715 E JONES LITCHFIELD, IL 62056-0000 LOT 12 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1790 S T00 R	0 0 830 20,430 21,260 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.33 \$0.00 \$21.19 \$0.00 \$727.52 \$727.52 \$0.00	\$706.33 \$0.00 \$10.59 \$10.00 \$726.92 \$726.92 \$0.00	\$1,412.66 \$0.00 \$31.78 \$10.00 \$1,454.44 \$1,454.44 \$0.00	First Installment 10/26/2009 VEGA, DAVID LEE Second Installment 10/26/2009 VEGA, DAVID LEE
15-04-403-011 REED, MARK & CYNTHIA 904 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	904 S CHESTNUT LITCHFIELD, IL 62056-0000 PT BLK 1-BEG NW COR, E 145', S 133', W 145' N 133' TO POB TRATT'S 2ND ADD 8-5-1782 S T00 R	0 0 2,980 8,790 11,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.01 \$0.00 \$0.00 \$0.00 \$281.01 \$281.01 \$0.00	\$281.01 \$0.00 \$0.00 \$0.00 \$281.01 \$281.01 \$0.00	\$562.02 \$0.00 \$0.00 \$0.00 \$562.02 \$562.02 \$0.00	First Installment 08/12/2009 REED, MARK & CYNTHIA Second Installment 09/10/2009 REED, MARK & CYNTHIA

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-403-012 DRAPER, WAYNE 306 N MAIN ST BRIGHTON, IL 62012-0000	16005 8.96354 0040 0.0000	910 S CHESTNUT LITCHFIELD, IL 62056-0000 PT BLK 1-BEG 133' S NW COR, E 145', S 51' W 145', N 51' TO POB TRATT'S 2ND ADD 8-5-1785 S T00 R	0 0 1,080 7,730 8,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.85 \$0.00 \$11.85 \$0.00 \$406.70 \$406.70 \$0.00	\$394.85 \$0.00 \$5.92 \$10.00 \$410.77 \$410.77 \$0.00	\$789.70 \$0.00 \$17.77 \$10.00 \$817.47 \$817.47 \$0.00	First Installment 10/23/2009 DRAPER, WAYNE Second Installment 10/23/2009 DRAPER, WAYNE
15-04-404-001 SCHMECHEL, ROBERT W 1002 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1002 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 3 GORIN ADD 8-5-1506 S T00 R	0 0 2,150 14,500 16,650 0	0 5,500 4,000 3,543 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.66 \$0.00 \$2.42 \$0.00 \$164.08 \$164.08 \$0.00	\$161.66 \$0.00 \$2.42 \$0.00 \$164.08 \$164.08 \$0.00	\$323.32 \$0.00 \$4.84 \$0.00 \$328.16 \$328.16 \$0.00	First Installment 08/19/2009 SCHMECHEL, ROBERT W Second Installment 09/21/2009 SCHMECHEL, ROBERT W
15-04-404-002 YOUNG, TAMI 1014 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1014 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 GORIN ADD 8-5-1508 S T00 R	0 0 1,080 7,140 8,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.91 \$0.00 \$0.00 \$0.00 \$121.91 \$121.91 \$0.00	\$121.91 \$0.00 \$0.00 \$0.00 \$121.91 \$121.91 \$0.00	\$243.82 \$0.00 \$0.00 \$0.00 \$243.82 \$243.82 \$0.00	First Installment 08/10/2009 YOUNG, TAMI Second Installment 09/01/2009 YOUNG, TAMI
15-04-404-003 PRYOR, NICK & STACY WILSON C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1016 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 GORIN ADD 8-5-1509 S T00 R	0 0 1,060 13,690 14,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.57 \$0.00 \$0.00 \$0.00 \$414.57 \$414.57 \$0.00	\$414.57 \$0.00 \$0.00 \$0.00 \$414.57 \$414.57 \$0.00	\$829.14 \$0.00 \$0.00 \$0.00 \$829.14 \$829.14 \$0.00	First Installment 08/04/2009 PRYOR, NICK & STACY WILSON C/O I Second Installment 09/02/2009 PRYOR, NICK & STACY WILSON C/O I
15-04-404-004 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	LOT 10 BLK 3 GORIN ADD 8-5-1511 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
15-04-404-007 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	LOTS 8 & 9 BLK 3 GORIN ADD 8-5-1510 S T00 R	0 0 2,170 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$194.52 \$0.00 \$0.00 \$0.00 \$194.52 \$194.52 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
15-04-404-008	16005	500 E JONES	0	0		0				Tax Due	\$1,448.51	\$1,448.51	\$2,897.02	First Installment
SAATHOFF, THOMAS	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
500 E JONES	0040	LOTS 1 & 4 BLK 3 GORIN ADD 8-5-1505 &	2,170	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS
LITCHFIELD, IL 62056-0000	0.0000	1507-1 S T00 R	35,650	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,820	0		0				Total Due	\$1,448.51	\$1,448.51	\$2,897.02	
			0	0		0				Paid	\$1,448.51	\$1,448.51	\$2,897.02	08/04/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS
15-04-404-009	16005		0	0		0				Tax Due	\$48.41	\$48.41	\$96.82	First Installment
LAY, ROSS R	8.96354		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0030	LOT 5 BLK 3 GORIN ADD 8-5-1507 S T00 R	1,080	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0		0				Total Due	\$48.41	\$48.41	\$96.82	
			0	0		0				Paid	\$48.41	\$48.41	\$96.82	09/09/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R
15-04-405-001	16005	1002 S HARRISON	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LEITSCHUH, ELMA J	8.96354	LITCHFIELD, IL 62056-0000	0	5,500		0				Drainage Due	\$0.00	\$0.00	\$0.00	
1002 S HARRISON	0040	LOT 2 BLK 4 GORIN ADD 8-5-1513 S T00 R	1,080	117		0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000		10,100	5,563		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,180	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
15-04-405-002	16005	1006 S HARRISON	0	0		0				Tax Due	\$48.41	\$48.41	\$96.82	First Installment
PENCE, RAY G	8.96354	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
1006 S HARRISON	0030	LOT 3 BLK 4 GORIN ADD 8-5-1514 S T00 R	1,080	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, RAY G
LITCHFIELD, IL 62056-0000	0.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0		0				Total Due	\$48.41	\$48.41	\$96.82	
			0	0		0				Paid	\$48.41	\$48.41	\$96.82	07/22/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	PENCE, RAY G
15-04-405-003	16005	1006 S HARRISON	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PENCE, RAY G	8.96354	LITCHFIELD, IL 62056-0000	0	5,331		0				Drainage Due	\$0.00	\$0.00	\$0.00	
1006 S HARRISON	0040	LOT 6 BLK 4 GORIN ADD 8-5-1517 S T00 R	1,080	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000		7,140	2,889		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,220	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
15-04-405-004	16005	1006 S HARRISON	0	0		0				Tax Due	\$97.26	\$97.26	\$194.52	First Installment
PENCE, RAY G	8.96354	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
1006 S HARRISON	0030	LOTS 7 & 10 BLK 4 GORIN ADD 8-5-1518 S	2,170	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, RAY G
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,170	0		0				Total Due	\$97.26	\$97.26	\$194.52	
			0	0		0				Paid	\$97.26	\$97.26	\$194.52	07/22/2009
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	PENCE, RAY G

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-405-005 TAYLOR, GARY 1009 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1009 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 GORIN ADD 8-5-1512 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.73 \$0.00 \$49.14 \$49.14 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.73 \$0.00 \$97.55 \$97.55 \$0.00	First Installment 08/26/2009 TAYLOR, GARY Second Installment 08/26/2009 TAYLOR, GARY
15-04-405-006 TAYLOR, GARY 1009 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1009 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 GORIN ADD HOME ON PRIV TAX 8-5-1515 S T00 R	0 0 1,080 5,990 7,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.86 \$0.00 \$4.75 \$0.00 \$321.61 \$321.61 \$0.00	\$316.86 \$0.00 \$0.00 \$0.00 \$316.86 \$316.86 \$0.00	\$633.72 \$0.00 \$4.75 \$0.00 \$638.47 \$638.47 \$0.00	First Installment 08/26/2009 TAYLOR, GARY Second Installment 08/26/2009 TAYLOR, GARY
15-04-405-007 PLOWMAN, ROBERT & CHRISTINA PRUIT 1015 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1015 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 GORIN ADD 8-5-1516 S T00 R	0 0 1,080 3,500 4,580 0	0 3,054 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.39 \$0.00 \$1.03 \$0.00 \$69.42 \$69.42 \$0.00	\$68.39 \$0.00 \$0.00 \$0.00 \$68.39 \$68.39 \$0.00	\$136.78 \$0.00 \$1.03 \$0.00 \$137.81 \$137.81 \$0.00	First Installment 09/11/2009 PLOWMAN, ROBERT & CHRISTINA PF Second Installment 09/11/2009 PLOWMAN, ROBERT & CHRISTINA PF
15-04-405-008 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	905 W BUCHANAN LITCHFIELD, IL 62056-0000 N 40 FT LOT 8 BLK 4 GORIN ADD 8-5-1519A S T00 R	0 0 260 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.66 \$0.00 \$0.00 \$0.00 \$11.66 \$11.66 \$0.00	\$11.66 \$0.00 \$0.00 \$0.00 \$11.66 \$11.66 \$0.00	\$23.32 \$0.00 \$0.00 \$0.00 \$23.32 \$23.32 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-04-405-010 COX, DONALD 1019 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1019 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 9 & S 10 FT LOT 8 BLK 4 GORIN ADD 8-5-1519 S T00 R	0 0 1,320 3,410 4,730 0	0 2,424 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.35 \$0.00 \$0.00 \$0.00 \$103.35 \$103.35 \$0.00	\$103.35 \$0.00 \$0.00 \$0.00 \$103.35 \$103.35 \$0.00	\$206.70 \$0.00 \$0.00 \$0.00 \$206.70 \$206.70 \$0.00	First Installment 08/07/2009 COX, DONALD Second Installment 08/07/2009 COX, DONALD
15-04-406-001 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 2 TRATTS 1ST ADD 8-5-1773 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-406-002 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1012 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 TRATTS 1ST ADD 8-5-1774 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-04-406-003 WELLER, DALE E JR 1016 S FRANKLIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1016 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 2 TRATTS 1ST ADD 8-5-1777 S T00 R	0 0 2,210 24,390 26,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.66 \$0.00 \$0.00 \$0.00 \$945.66 \$945.66 \$0.00	\$945.66 \$0.00 \$0.00 \$0.00 \$945.66 \$945.66 \$0.00	\$1,891.32 \$0.00 \$0.00 \$0.00 \$1,891.32 \$1,891.32 \$0.00	First Installment 08/03/2009 WELLER, DALE EJ R Second Installment 09/02/2009 WELLER, DALE EJ R
15-04-406-004 STRIPLIN, MARY MAE 1020 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1020 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 10 BLK 2 TRATTS 1ST ADD 8-5-1780 S T00 R	0 0 2,210 10,160 12,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.90 \$0.00 \$4.62 \$0.00 \$312.52 \$312.52 \$0.00	\$307.90 \$0.00 \$0.00 \$0.00 \$307.90 \$307.90 \$0.00	\$615.80 \$0.00 \$4.62 \$0.00 \$620.42 \$620.42 \$0.00	First Installment 08/26/2009 TAYLOR, GARY Second Installment 08/26/2009 TAYLOR, GARY
15-04-406-005 HANCOCK, JAMES & MICHELE 1003 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1003 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 TRATTS 1ST ADD 8-5-1772 S T00 R	0 0 1,080 6,330 7,410 0	0 5,470 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.95 \$0.00 \$0.00 \$0.00 \$86.95 \$86.95 \$0.00	\$86.95 \$0.00 \$1.30 \$0.00 \$88.25 \$88.25 \$0.00	\$173.90 \$0.00 \$1.30 \$0.00 \$175.20 \$175.20 \$0.00	First Installment 09/04/2009 HANCOCK, JAMES & MICHELE Second Installment 09/04/2009 HANCOCK, JAMES & MICHELE
15-04-406-006 HANCOCK, JAMES & MICHELE 1003 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1003 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 TRATTS 1ST ADD 8-5-1775 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.73 \$0.00 \$49.14 \$49.14 \$0.00	\$96.82 \$0.00 \$0.73 \$0.00 \$97.55 \$97.55 \$0.00	First Installment 09/04/2009 HANCOCK, JAMES & MICHELE Second Installment 09/04/2009 HANCOCK, JAMES & MICHELE
15-04-406-007 DE WITT, JOHN H 1015 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1015 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 TRATTS 1ST ADD 8-5-1776 S T00 R	0 0 1,080 6,560 7,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.91 \$0.00 \$0.00 \$0.00 \$95.91 \$95.91 \$0.00	\$95.91 \$0.00 \$0.00 \$0.00 \$95.91 \$95.91 \$0.00	\$191.82 \$0.00 \$0.00 \$0.00 \$191.82 \$191.82 \$0.00	First Installment 07/06/2009 DE WITT, JOHN H Second Installment 07/06/2009 DE WITT, JOHN H

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-04-406-008 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1017 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 2 TRATTS 1ST ADD HOME ON PRIV TAX 8-5-1778 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-04-406-010 ORBLISH, GEORGE J 1019 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1019 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 2 TRATTS 1ST ADD 8-5-1779 S T00 R	0 0 1,080 8,310 9,390 0	0 4,722 0 4,668 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-407-001 ABEL, DONNA J 1000 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1000 S CHESTNUT LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 2 TRATTS 2ND ADD 8-5-1792 S T00 R	0 0 2,430 9,810 12,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.07 \$0.00 \$0.00 \$0.00 \$302.07 \$302.07 \$0.00	\$302.07 \$0.00 \$0.00 \$0.00 \$302.07 \$302.07 \$0.00	\$604.14 \$0.00 \$0.00 \$0.00 \$604.14 \$604.14 \$0.00	First Installment 07/06/2009 ABEL, DONNA J Second Installment 07/06/2009 ABEL, DONNA J
15-04-407-002 JETT, THOMAS 1020 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1020 S CHESTNUT LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 2 TRATTS 2ND ADD 8-5-1795 S T00 R	0 0 1,630 8,550 10,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.75 \$0.00 \$0.00 \$0.00 \$209.75 \$209.75 \$0.00	\$209.75 \$0.00 \$0.00 \$0.00 \$209.75 \$209.75 \$0.00	\$419.50 \$0.00 \$0.00 \$0.00 \$419.50 \$419.50 \$0.00	First Installment 07/06/2009 JETT, THOMAS Second Installment 07/06/2009 JETT, THOMAS
15-04-407-003 DE WITT, MARY M 1005 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1005 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 TRATTS 2ND ADD 8-5-1791 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 07/06/2009 DE WITT, MARY M Second Installment 07/06/2009 DE WITT, MARY M
15-04-407-005 DE WITT, MARY M 1005 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1005 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 TRATTS 2ND ADD 8-5-1793 S T00 R	0 0 830 5,060 5,890 0	0 3,813 0 2,077 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-407-006 DE WITT, MARY M 1005 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1005 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 TRATTS 2ND ADD 8-5-1794 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 07/06/2009 DE WITT, MARY M Second Installment 07/06/2009 DE WITT, MARY M
15-04-407-007 POPPENHOUSE, CHERIES 1017 S MONTGOMERY Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1017 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 2 TRATTS 2ND ADD 8-5-1796 S T00 R	0 0 1,930 8,030 9,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.89 \$0.00 \$0.00 \$0.00 \$199.89 \$199.89 \$0.00	\$199.89 \$0.00 \$3.00 \$0.00 \$202.89 \$202.89 \$0.00	\$399.78 \$0.00 \$3.00 \$0.00 \$402.78 \$402.78 \$0.00	First Installment 08/07/2009 POPPENHOUSE, CHERIES Second Installment 09/12/2009 CHERIES ELAINE PAGE
15-04-408-004 BAUERLE, LARRY & GAYE 1110 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1110 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT L 175 FT X 270 FT TRATTS 3RD ADD 8-5-1819 S T00 R	0 0 2,430 58,140 60,570 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,288.84 \$0.00 \$0.00 \$0.00 \$2,288.84 \$2,288.84 \$0.00	\$2,288.84 \$0.00 \$0.00 \$0.00 \$2,288.84 \$2,288.84 \$0.00	\$4,577.68 \$0.00 \$0.00 \$0.00 \$4,577.68 \$4,577.68 \$0.00	First Installment 07/23/2009 BAUERLE, LARRY & GAYE Second Installment 07/23/2009 BAUERLE, LARRY & GAYE
15-04-408-006 ALLEN, DAVID C 1114 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1114 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT K 270 FT X 130 FT TRATTS 3RD ADD 8-5-1818A S T00 R	0 0 1,910 55,610 57,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,331.42 \$0.00 \$0.00 \$0.00 \$2,331.42 \$2,331.42 \$0.00	\$2,331.42 \$0.00 \$0.00 \$0.00 \$2,331.42 \$2,331.42 \$0.00	\$4,662.84 \$0.00 \$0.00 \$0.00 \$4,662.84 \$4,662.84 \$0.00	First Installment 08/18/2009 ALLEN, DAVID C Second Installment 09/02/2009 ALLEN, DAVID C
15-04-408-008 DIAMOND, HARRY L 1200 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.4700	1200 S VAN BUREN LITCHFIELD, IL 62056-0000 W1/2 S 150' LOT K TRATTS 3RD ADD HOME ON PRIV TAX 8-5-1818 S T00 R	0 0 960 7,110 8,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.68 \$0.00 \$0.00 \$0.00 \$361.68 \$361.68 \$0.00	\$361.68 \$0.00 \$0.00 \$0.00 \$361.68 \$361.68 \$0.00	\$723.36 \$0.00 \$0.00 \$0.00 \$723.36 \$723.36 \$0.00	First Installment 07/27/2009 DIAMOND, HARRY L Second Installment 08/24/2009 DIAMOND, HARRY L
15-04-408-009 DIAMOND, MATTHEW L & MEGHAN M 1201 S HARRISON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.4700	1201 S HARRISON ST LITCHFIELD, IL 62056-0000 E1/2 S 150' LOT K TRATTS 3RD ADD 8-5-1818-1	0 0 960 35,870 36,830 0	4,920 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,183.64 \$0.00 \$0.00 \$0.00 \$1,183.64 \$1,183.64 \$0.00	\$1,183.64 \$0.00 \$53.26 \$10.00 \$1,246.90 \$1,246.90 \$0.00	\$2,367.28 \$0.00 \$53.26 \$10.00 \$2,430.54 \$2,430.54 \$0.00	First Installment 10/20/2009 COMMUNITY TITLE II LP Second Installment 10/20/2009 COMMUNITY TITLE II LP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-408-010 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	BEG SW COR GORINS ADD S150' SE270' N150' NW 270' TO POB SE1/4 SEC TRATTS 3RD ADD 8-5-1820 1821 & 1822 S T00 R	0 0 3,100 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.94 \$0.00 \$0.00 \$0.00 \$138.94 \$138.94 \$0.00	\$138.94 \$0.00 \$0.00 \$0.00 \$138.94 \$138.94 \$0.00	\$277.88 \$0.00 \$0.00 \$0.00 \$277.88 \$277.88 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
15-04-409-001 SPEED, GEORGE L 1108 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1108 S HARRISON LITCHFIELD, IL 62056-0000 LOT 2 TRATT'S 3RD ADD 8-5-1798 S T00 R	0 0 970 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.48 \$0.00 \$1.30 \$0.00 \$44.78 \$44.78 \$0.00	\$43.48 \$0.00 \$0.65 \$10.00 \$54.13 \$54.13 \$0.00	\$86.96 \$0.00 \$1.95 \$10.00 \$98.91 \$98.91 \$0.00	First Installment 11/10/2009 SPEED, GEORGE L Second Installment 11/10/2009 SPEED, GEORGE L
15-04-409-002 SPEED, GEORGE L JR 1108 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1108 S HARRISON LITCHFIELD, IL 62056-0000 LOTS 3 & 6 TRATTS 3RD ADD 8-5-1799 S T00 R	0 0 1,930 18,300 20,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.17 \$0.00 \$19.81 \$0.00 \$679.98 \$679.98 \$0.00	\$660.17 \$0.00 \$9.90 \$10.00 \$680.07 \$680.07 \$0.00	\$1,320.34 \$0.00 \$29.71 \$10.00 \$1,360.05 \$1,360.05 \$0.00	First Installment 11/10/2009 SPEED, GEORGE L Second Installment 11/10/2009 SPEED, GEORGE L
15-04-409-003 HOWARD, BRIAN L 1211 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1211 S FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 7-8-9 & 10 TRATTS 3RD ADD 8-5-1801 S T00 R	0 0 3,870 0 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.45 \$0.00 \$0.00 \$0.00 \$173.45 \$173.45 \$0.00	\$173.45 \$0.00 \$0.00 \$0.00 \$173.45 \$173.45 \$0.00	\$346.90 \$0.00 \$0.00 \$0.00 \$346.90 \$346.90 \$0.00	First Installment 08/04/2009 HOWARD, BRIAN L Second Installment 08/04/2009 HOWARD, BRIAN L
15-04-409-004 SIKORSKI, TERRY L 1112 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1112 S HARRISON LITCHFIELD, IL 62056-0000 LOTS 11 & 13 & 14 TRATTS 3RD ADD 8-5-1802 & 1803 S T00 R	0 0 2,900 17,930 20,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.06 \$0.00 \$10.31 \$0.00 \$697.37 \$697.37 \$0.00	\$687.06 \$0.00 \$0.00 \$0.00 \$687.06 \$687.06 \$0.00	\$1,374.12 \$0.00 \$10.31 \$0.00 \$1,384.43 \$1,384.43 \$0.00	First Installment 09/10/2009 SIKORSKI, TERRY L Second Installment 09/10/2009 SIKORSKI, TERRY L
15-04-409-005 SIKORSKI, TERRY L 1112 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1112 S HARRISON LITCHFIELD, IL 62056-0000 LOTS 15 & 16 TRATTS 3RD ADD 8-5-1804	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$1.30 \$0.00 \$87.80 \$87.80 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$1.30 \$0.00 \$174.30 \$174.30 \$0.00	First Installment 09/10/2009 SIKORSKI, TERRY L Second Installment 09/10/2009 SIKORSKI, TERRY L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
15-04-409-006 SIKORSKI, TERRY L 1112 S HARRISON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1112 S HARRISON LITCHFIELD, IL 62056-0000 LOTS 18 & 19 TRATTS 3RD ADD 8-5-1806	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$1.30 \$0.00 \$87.80 \$87.80 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$1.30 \$0.00 \$174.30 \$174.30 \$0.00	First Installment 09/10/2009 SIKORSKI, TERRY L Second Installment 09/10/2009 SIKORSKI, TERRY L
15-04-409-008 HOPPER, TABATHA JEAN C/O OSCAR & E GENT 50 JETT LANE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1105 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 1 TRATTS 3RD ADD 8-5-1797 S T00 R	0 0 970 7,990 8,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.07 \$0.00 \$4.65 \$0.00 \$159.72 \$159.72 \$0.00	\$155.07 \$0.00 \$2.33 \$43.00 \$200.40 \$200.40 \$0.00	\$310.14 \$0.00 \$6.98 \$43.00 \$360.12 \$360.12 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
15-04-409-009 RACER, RUDY L 1109 S FRANKLIN ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1109 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 4 & 5 TRATTS 3RD ADD 8-5-1800 S T00 R	0 0 1,930 10,880 12,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.62 \$0.00 \$9.83 \$0.00 \$337.45 \$337.45 \$0.00	\$327.62 \$0.00 \$4.91 \$10.00 \$342.53 \$342.53 \$0.00	\$655.24 \$0.00 \$14.74 \$10.00 \$679.98 \$679.98 \$0.00	First Installment 10/30/2009 RACER, RUDY L Second Installment 11/13/2009 RACER, RUDY L
15-04-409-011 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1213 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 17 & 20 TRATTS 3RD ADD 8-5-1805 S T00 R	0 0 1,930 4,470 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.84 \$0.00 \$0.00 \$0.00 \$286.84 \$286.84 \$0.00	\$286.84 \$0.00 \$0.00 \$0.00 \$286.84 \$286.84 \$0.00	\$573.68 \$0.00 \$0.00 \$0.00 \$573.68 \$573.68 \$0.00	First Installment 08/06/2009 CRAIN, KENNETH A Second Installment 09/09/2009 CRAIN, KENNETH A
15-04-409-013 HOWARD, BRIAN L 1211 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1211 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 12 TRATTS 3RD ADD 8-5-1803-1 S T00 R	0 0 970 12,553 13,523 0	1,888 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.96 \$0.00 \$0.00 \$0.00 \$274.96 \$274.96 \$0.00	\$274.96 \$0.00 \$0.00 \$0.00 \$274.96 \$274.96 \$0.00	\$549.92 \$0.00 \$0.00 \$0.00 \$549.92 \$549.92 \$0.00	First Installment 08/04/2009 HOWARD, BRIAN L Second Installment 08/04/2009 HOWARD, BRIAN L
15-04-409-016 WELLER, JACK L 1225 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1225 S FRANKLIN LITCHFIELD, IL 62056-0000 BEG INT E LN HARRISON ST & N LN FENTON ESTS N109' SE264' S109' NW264' TO POB (EX12'ALLY) PT SE1/4 TRATTS 3RD ADD 8-5-1807 & 1808 S T00 R	0 0 3,870 9,210 13,080 0	0 5,500 2,973 4,607 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-410-003 WOODMAN, HARVEY C 606 E SENECA LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	606 E SENECA LITCHFIELD, IL 62056-0000 LOT 4 199 FT X 50 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-4 S T00 R	0 0 2,560 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.74 \$0.00 \$0.00 \$0.00 \$114.74 \$114.74 \$0.00	\$114.74 \$0.00 \$0.00 \$0.00 \$114.74 \$114.74 \$0.00	\$229.48 \$0.00 \$0.00 \$0.00 \$229.48 \$229.48 \$0.00	First Installment 08/04/2009 WOODMAN, HARVEY C Second Installment 08/04/2009 WOODMAN, HARVEY C
15-04-410-006 WENDEL, D & S HAMMANN C/O LANDAMERICA 1123 S PARKVIEW DR COVINA, CA 91724-0000	16005 8.96354 0040 0.0000	1101 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 1 199 FT X 60 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-1 S T00 R	0 0 2,560 16,540 19,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.52 \$0.00 \$0.00 \$0.00 \$609.52 \$609.52 \$0.00	\$609.52 \$0.00 \$0.00 \$0.00 \$609.52 \$609.52 \$0.00	\$1,219.04 \$0.00 \$0.00 \$0.00 \$1,219.04 \$1,219.04 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
15-04-410-008 HIRES, JAMES D 1125 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1125 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT A 50 FT X 350 FT TRATTS 3RD ADD HOME ON PRIV TAX 8-5-1809 S T00 R	0 0 1,510 5,990 7,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.14 \$0.00 \$0.00 \$0.00 \$336.14 \$336.14 \$0.00	\$336.14 \$0.00 \$0.00 \$0.00 \$336.14 \$336.14 \$0.00	\$672.28 \$0.00 \$0.00 \$0.00 \$672.28 \$672.28 \$0.00	First Installment 08/14/2009 HIRES, JAMES D Second Installment 09/10/2009 HIRES, JAMES D
15-04-410-010 SPEED, L GEORGE 1216 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1216 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT C 100 FT X 175 FT TRATTS 3RD ADD 8-5-1812 S T00 R	0 0 1,630 4,670 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.35 \$0.00 \$8.47 \$0.00 \$290.82 \$0.00 \$290.82	\$282.35 \$0.00 \$4.24 \$20.00 \$306.59 \$0.00 \$306.59	\$564.70 \$0.00 \$12.71 \$20.00 \$597.41 \$0.00 \$597.41	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
15-04-410-011 ESTELL, PAUL E 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1218 S FRANKLIN LITCHFIELD, IL 62056-0000 N PT LOT E 50 FT X 175 FT TRATTS 3RD ADD 8-5-1815 S T00 R	0 0 1,080 3,260 4,340 0	0 3,234 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.57 \$0.00 \$0.00 \$0.00 \$49.57 \$49.57 \$0.00	\$49.57 \$0.00 \$0.00 \$0.00 \$49.57 \$49.57 \$0.00	\$99.14 \$0.00 \$0.00 \$0.00 \$99.14 \$99.14 \$0.00	First Installment 08/04/2009 ESTELL, PAUL E Second Installment 09/02/2009 ESTELL, PAUL E
15-04-410-012 SIKORSKI, ESTHER JEAN 1226 S FRANKLIN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1226 S FRANKLIN ST LITCHFIELD, IL 62056-0000 MID PT LOT E 50 FT X 175 FT TRATTS 3RD ADD 8-5-1816 S T00 R	0 0 1,130 160 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.82 \$0.00 \$0.00 \$0.00 \$57.82 \$57.82 \$0.00	\$57.82 \$0.00 \$0.00 \$0.00 \$57.82 \$57.82 \$0.00	\$115.64 \$0.00 \$0.00 \$0.00 \$115.64 \$115.64 \$0.00	First Installment 07/06/2009 SIKORSKI, ESTHER JEAN Second Installment 07/06/2009 SIKORSKI, ESTHER JEAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-410-013 SIKORSKI, JOSEPH G 1226 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1226 S FRANKLIN LITCHFIELD, IL 62056-0000 S PT LOT E 50 FT X 175 FT TRATTS 3RD ADD 8-5-1817 S T00 R	0 0 830 4,600 5,430 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.36 \$0.00 \$0.00 \$0.00 \$243.36 \$243.36 \$0.00	\$243.36 \$0.00 \$0.00 \$0.00 \$243.36 \$243.36 \$0.00	\$486.72 \$0.00 \$0.00 \$0.00 \$486.72 \$486.72 \$0.00	First Installment 08/05/2009 SIKORSKI, JOSEPH G Second Installment 09/02/2009 SIKORSKI, JOSEPH G
15-04-410-015 PLOWMAN, MARY A 1225 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1225 S CHESTNUT LITCHFIELD, IL 62056-0000 S PT LOT D 100 FT X 175 FT TRATTS 3RD ADD 8-5-1814 S T00 R	0 0 1,630 12,010 13,640 0	0 5,500 4,000 1,689 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.85 \$0.00 \$0.00 \$0.00 \$109.85 \$109.85 \$0.00	\$109.85 \$0.00 \$0.00 \$0.00 \$109.85 \$109.85 \$0.00	\$219.70 \$0.00 \$0.00 \$0.00 \$219.70 \$219.70 \$0.00	First Installment 07/29/2009 PLOWMAN, MARY A Second Installment 07/29/2009 PLOWMAN, MARY A
15-04-410-017 WENDEL, D & S HAMMANN C/O LANDAMERICA 1123 S PARKVIEW DR COVINA, CA 91724-0000	16005 8.96354 0030 0.0000	LOT 2 EX W 30 FT N 135 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-2 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.37 \$0.00 \$0.00 \$0.00 \$57.37 \$57.37 \$0.00	\$57.37 \$0.00 \$0.00 \$0.00 \$57.37 \$57.37 \$0.00	\$114.74 \$0.00 \$0.00 \$0.00 \$114.74 \$114.74 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
15-04-410-019 RITCHIE, SUSIE O 1106 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1106 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 6 99 FT X 60 FT EX N 100 FT HOME ON PRIV TAX TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-6 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.92 \$0.00 \$0.00 \$0.00 \$56.92 \$56.92 \$0.00	\$56.92 \$0.00 \$0.00 \$0.00 \$56.92 \$56.92 \$0.00	\$113.84 \$0.00 \$0.00 \$0.00 \$113.84 \$113.84 \$0.00	First Installment 08/05/2009 RITCHIE, SUSIE O Second Installment 09/02/2009 RITCHIE, SUSIE O
15-04-410-021 RITCHIE, SUSIE O 1106 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1106 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 5 (EX N 100') TRATT 3RD ADD GENE SUB DIV 8-5-1810 GS-5 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.92 \$0.00 \$0.00 \$0.00 \$56.92 \$56.92 \$0.00	\$56.92 \$0.00 \$0.00 \$0.00 \$56.92 \$56.92 \$0.00	\$113.84 \$0.00 \$0.00 \$0.00 \$113.84 \$113.84 \$0.00	First Installment 08/05/2009 RITCHIE, SUSIE O Second Installment 09/02/2009 RITCHIE, SUSIE O
15-04-410-022 YOUNG, LAMARR 600 E SENECA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	E SENECA LITCHFIELD, IL 62056-0000 N 100' LOTS 5 & 6 TRATTS 3RD ADD GENE SUB DIV HOME ON PRIV TAX 8-5-1810 GS-6-1 & GS-5-1 S T00 R	0 0 2,570 4,040 6,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.25 \$0.00 \$0.00 \$0.00 \$296.25 \$296.25 \$0.00	\$296.25 \$0.00 \$0.00 \$0.00 \$296.25 \$296.25 \$0.00	\$592.50 \$0.00 \$0.00 \$0.00 \$592.50 \$592.50 \$0.00	First Installment 08/10/2009 YOUNG, LAMARR Second Installment 09/10/2009 YOUNG, LAMARR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-410-023 LAW, LONNIE & RUTH C/O WELLS FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	16005 8.96354 0040 0.0000	1215 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT B & N150' LOT D TRATTS 3RD ADD 8-5-1811 & 1813 S4 T 8N R 3W	0 0 5,410 11,920 17,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.20 \$0.00 \$0.00 \$0.00 \$530.20 \$530.20 \$0.00	\$530.20 \$0.00 \$0.00 \$0.00 \$530.20 \$530.20 \$0.00	\$1,060.40 \$0.00 \$0.00 \$0.00 \$1,060.40 \$1,060.40 \$0.00	First Installment 08/10/2009 WELLS FARGO Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
15-04-410-024 WOODMAN, HARVEY C 606 E SENECA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	LOT 3 & W' N135' LOT 2 TRATTS 3RD ADDGENE SUB DIV HOME ON PRIV TAX	0 0 3,840 3,130 6,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.38 \$0.00 \$0.00 \$0.00 \$312.38 \$312.38 \$0.00	\$312.38 \$0.00 \$0.00 \$0.00 \$312.38 \$312.38 \$0.00	\$624.76 \$0.00 \$0.00 \$0.00 \$624.76 \$624.76 \$0.00	First Installment 08/04/2009 WOODMAN, HARVEY C Second Installment 08/04/2009 WOODMAN, HARVEY C
15-04-411-007 CARRIKER, PHILIP R 1106 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 1.0000	1106 S CHESTNUT LITCHFIELD, IL 62056-0000 PT NW SE S TRATTS ADD 218 F TX 306 FT LANDS CORP LIMITS LITCHFIELD 8-5-640 S4 T08 R5	0 0 1,390 10,830 12,220 0	0 5,500 3,410 3,310 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-411-008 BLANKENSHIP, IVAN 1110 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.4000	1110 S CHESTNUT LITCHFIELD, IL 62056-0000 PT NW SE 100 FT X 175 FT LANDS CORP LIMITS LITCHFIELD 8-5-640A S4 T08 R5	0 0 2,690 24,060 26,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$952.38 \$0.00 \$0.00 \$0.00 \$952.38 \$952.38 \$0.00	\$952.38 \$0.00 \$0.00 \$0.00 \$952.38 \$952.38 \$0.00	\$1,904.76 \$0.00 \$0.00 \$0.00 \$1,904.76 \$1,904.76 \$0.00	First Installment 07/21/2009 BLANKENSHIP, IVAN Second Installment 07/21/2009 BLANKENSHIP, IVAN
15-04-411-009 DIXON, FRED L 1212 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 1.8500	1212 S CHESTNUT LITCHFIELD, IL 62056-0000 PT FOLL DESC TR LYG N OF C/L CRK: PT NW SE BEG 242.33' S SW COR BLK 2 TRATTS 2ND ADD S290' E306' N290' W306' TO POB 8-5-642 HOME ON PRIV TAX S4 T08 R5	0 0 2,650 8,320 10,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.65 \$0.00 \$0.00 \$0.00 \$491.65 \$491.65 \$0.00	\$491.65 \$0.00 \$0.00 \$0.00 \$491.65 \$491.65 \$0.00	\$983.30 \$0.00 \$0.00 \$0.00 \$983.30 \$983.30 \$0.00	First Installment 08/07/2009 DIXON, FRED L Second Installment 09/02/2009 DIXON, FRED L
15-04-411-011 WELLER, LEROY L & OLIVE P 1224 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.8600	PT NW1/4 SE1/4 S4 T8 R5	0 0 1,610 5,500 7,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.66 \$0.00 \$0.00 \$0.00 \$318.66 \$318.66 \$0.00	\$318.66 \$0.00 \$0.00 \$0.00 \$318.66 \$318.66 \$0.00	\$637.32 \$0.00 \$0.00 \$0.00 \$637.32 \$637.32 \$0.00	First Installment 07/20/2009 WELLER, LEROY L & OLIVE P Second Installment 07/20/2009 WELLER, LEROY L & OLIVE P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-426-001 HOLLO, DAVID L & ANN M 213 W HAUSER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	904 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 ARCO PARK ADD 8-5-1158 S T00 R	0 0 540 5,450 5,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.46 \$0.00 \$0.00 \$0.00 \$268.46 \$268.46 \$0.00	\$268.46 \$0.00 \$0.00 \$0.00 \$268.46 \$268.46 \$0.00	\$536.92 \$0.00 \$0.00 \$0.00 \$536.92 \$536.92 \$0.00	First Installment 08/04/2009 HOLLO, DAVID L & ANN M Second Installment 08/04/2009 HOLLO, DAVID L & ANN M
15-04-426-002 LEWIS, BRENDA 735 WESTLAND DR Mt Zion, IL 62549-	16005 8.96354 0040 0.0000	906 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 ARCO PARK ADD 8-5-1159 S T00 R	0 0 540 23,730 24,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.23 \$0.00 \$25.24 \$0.00 \$866.47 \$866.47 \$0.00	\$841.23 \$0.00 \$12.62 \$10.00 \$863.85 \$863.85 \$0.00	\$1,682.46 \$0.00 \$37.86 \$10.00 \$1,730.32 \$1,730.32 \$0.00	First Installment 10/16/2009 LEWIS, BRENDA Second Installment 10/16/2009 LEWIS, BRENDA
15-04-426-003 CRESS, KENNETH W JR & PAMELA S 914 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	914 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 ARCO PARK ADD 8-5-1162 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/05/2009 CRESS, KENNETH W JR & PAMELA S Second Installment 09/02/2009 CRESS, KENNETH W JR & PAMELA S
15-04-426-004 CRESS, KENNETH W JR 914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 1 ARCO PARK ADD 8-5-1163 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/05/2009 CRESS, KENNETH WJR Second Installment 09/02/2009 CRESS, KENNETH WJR
15-04-426-005 CRESS, KENNETH W JR 914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 ARCO PARK ADD 8-5-1166 S T00 R	0 0 540 20,970 21,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.53 \$0.00 \$0.00 \$0.00 \$717.53 \$717.53 \$0.00	\$717.53 \$0.00 \$0.00 \$0.00 \$717.53 \$717.53 \$0.00	\$1,435.06 \$0.00 \$0.00 \$0.00 \$1,435.06 \$1,435.06 \$0.00	First Installment 08/05/2009 CRESS, KENNETH WJR Second Installment 09/02/2009 CRESS, KENNETH WJR
15-04-426-006 CRESS, KENNETH W JR 914 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	914 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 ARCO PARK ADD 8-5-1167 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/05/2009 CRESS, KENNETH WJR Second Installment 09/02/2009 CRESS, KENNETH WJR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-426-007 BELT, DAVID 903 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	903 S WALNUT LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 ARCO PARK ADD 8-5-1157 S T00 R	0 0 580 5,450 6,030 0	0 3,195 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.06 \$0.00 \$3.81 \$0.00 \$130.87 \$130.87 \$0.00	\$127.06 \$0.00 \$1.91 \$10.00 \$138.97 \$138.97 \$0.00	\$254.12 \$0.00 \$5.72 \$10.00 \$269.84 \$269.84 \$0.00	First Installment 10/23/2009 BELT, DAVID Second Installment 10/23/2009 BELT, DAVID
15-04-426-008 TACKABERRY, KARIA 909 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	909 S WALNUT LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 ARCO PARK ADD 8-5-1160 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/07/2009 TACKABERRY, KARIA Second Installment 08/07/2009 TACKABERRY, KARIA
15-04-426-009 TACKABERRY, KARIA 909 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	909 S WALNUT LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 ARCO PARK ADD 8-5-1161 S T00 R	0 0 540 8,570 9,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.29 \$0.00 \$0.00 \$0.00 \$408.29 \$408.29 \$0.00	\$408.29 \$0.00 \$0.00 \$0.00 \$408.29 \$408.29 \$0.00	\$816.58 \$0.00 \$0.00 \$0.00 \$816.58 \$816.58 \$0.00	First Installment 08/07/2009 TACKABERRY, KARIA Second Installment 09/08/2009 TACKABERRY, KARIA
15-04-426-010 JETT, CARL G 911 S WALNUT Litchfield, IL 62056-	16005 8.96354 0030 0.0000	911 S WALNUT LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 ARCO PARK ADD HOME ON PRIV TAX 8-5-1164	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/10/2009 JETT, CARL G Second Installment 08/10/2009 JETT, CARL G
15-04-426-011 JETT, RON & AMY 915 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	915 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 ARCO PARK ADD 8-5-1165 S T00 R	0 0 1,350 3,580 4,930 0	0 3,885 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.84 \$0.00 \$0.00 \$0.00 \$46.84 \$46.84 \$0.00	\$46.84 \$0.00 \$0.00 \$0.00 \$46.84 \$46.84 \$0.00	\$93.68 \$0.00 \$0.00 \$0.00 \$93.68 \$93.68 \$0.00	First Installment 08/05/2009 JETT, RON & AMY Second Installment 08/05/2009 JETT, RON & AMY
15-04-426-012 PILGER, MICHAEL L JR 708 S ADAMS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	917 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 1 ARCO PARK ADD HOME ON PRIV TAX	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 07/24/2009 PILGER, MICHAEL LJR Second Installment 07/24/2009 PILGER, MICHAEL LJR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-427-001 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	902 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 2 ARCO PARK ADD 8-5-1176 S T00 R	0 0 540 3,000 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.66 \$0.00 \$0.00 \$0.00 \$158.66 \$158.66 \$0.00	\$158.66 \$0.00 \$0.00 \$0.00 \$158.66 \$158.66 \$0.00	\$317.32 \$0.00 \$0.00 \$0.00 \$317.32 \$317.32 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
15-04-427-002 JETT, RITA M & JOSEPH JACKSON 904 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	904 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 2 ARCO PARK ADD 8-5-1177 S T00 R	0 0 540 1,740 2,280 0	0 1,253 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.03 \$0.00 \$0.00 \$0.00 \$46.03 \$46.03 \$0.00	\$46.03 \$0.00 \$0.69 \$0.00 \$46.72 \$46.72 \$0.00	\$92.06 \$0.00 \$0.69 \$0.00 \$92.75 \$92.75 \$0.00	First Installment 09/03/2009 JETT, RITA M & JOSEPH JACKSON Second Installment 09/03/2009 JETT, RITA M & JOSEPH JACKSON
15-04-427-003 BARKER, KENNETH 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	912 S WALNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 2 ARCO PARK ADD 8-5-1178 S T00 R	0 0 540 20,130 20,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.89 \$0.00 \$20.40 \$0.00 \$700.29 \$700.29 \$0.00	\$679.89 \$0.00 \$10.20 \$43.00 \$733.09 \$733.09 \$0.00	\$1,359.78 \$0.00 \$30.60 \$43.00 \$1,433.38 \$1,433.38 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
15-04-427-004 BARKER, KENNETH 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	912 S WALNUT LITCHFIELD, IL 62056-0000 LOT 11 BLK 2 ARCO PARK ADD 8-5-1179 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.73 \$0.00 \$24.93 \$24.93 \$0.00	\$24.20 \$0.00 \$0.36 \$43.00 \$67.56 \$67.56 \$0.00	\$48.40 \$0.00 \$1.09 \$43.00 \$92.49 \$92.49 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
15-04-427-005 BARKER, KENNETH 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	912 S WALNUT LITCHFIELD, IL 62056-0000 LOT 12 BLK 2 ARCO PARK ADD 8-5-1180 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.73 \$0.00 \$24.93 \$24.93 \$0.00	\$24.20 \$0.00 \$0.36 \$43.00 \$67.56 \$67.56 \$0.00	\$48.40 \$0.00 \$1.09 \$43.00 \$92.49 \$92.49 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
15-04-427-006 LANE, RICHARD R TRUSTEE 330 W HOLDEN ST P O BOX 445 Virden, IL 62690-	16005 8.96354 0030 0.0000	LOT 13 BLK 2 ARCO PARK ADD 8-5-1181 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.73 \$0.00 \$24.93 \$24.93 \$0.00	\$24.20 \$0.00 \$0.36 \$20.00 \$44.56 \$44.56 \$0.00	\$48.40 \$0.00 \$1.09 \$20.00 \$69.49 \$69.49 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-427-013 HAHNENKAMP, RAYMOND 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 ARCO PARK ADD 8-5-1173 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/04/2009 HAHNENKAMP, RAYMOND Second Installment 09/02/2009 HAHNENKAMP, RAYMOND
15-04-427-014 HAHNENKAMP, RAYMOND 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 ARCO PARK ADD 8-5-1174 S T00 R	0 0 540 23,770 24,310 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.75 \$0.00 \$0.00 \$0.00 \$663.75 \$663.75 \$0.00	\$663.75 \$0.00 \$0.00 \$0.00 \$663.75 \$663.75 \$0.00	\$1,327.50 \$0.00 \$0.00 \$0.00 \$1,327.50 \$1,327.50 \$0.00	First Installment 08/04/2009 HAHNENKAMP, RAYMOND Second Installment 09/02/2009 HAHNENKAMP, RAYMOND
15-04-428-003 HARTZELL, BETTIE C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0030 0.0000	LOTS 14 & 16 BLK 3 ARCO PARK ADD 8-5-1196 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-428-004 HARTZELL, BETTIE C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	912 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 15 BLK 3 ARCO PARK ADD 8-5-1195 S T00 R	0 0 540 17,260 17,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.62 \$0.00 \$0.00 \$0.00 \$461.62 \$461.62 \$0.00	\$461.62 \$0.00 \$0.00 \$0.00 \$461.62 \$461.62 \$0.00	\$923.24 \$0.00 \$0.00 \$0.00 \$923.24 \$923.24 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-04-428-005 CURTO, JAMES D 1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 17 BLK 3 ARCO PARK ADD 8-5-1197 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 07/06/2009 CURTO, JAMES D Second Installment 07/06/2009 CURTO, JAMES D
15-04-428-006 DIEHL, MARY P 1014 E WATER ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1014 E WATER ST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 3 ARCO PARK ADD HOME ON PRIV TAX 8-5-1192 S T00 R	0 0 1,130 3,300 4,430 0	0 3,603 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.07 \$0.00 \$0.00 \$0.00 \$37.07 \$37.07 \$0.00	\$37.07 \$0.00 \$0.00 \$0.00 \$37.07 \$37.07 \$0.00	\$74.14 \$0.00 \$0.00 \$0.00 \$74.14 \$74.14 \$0.00	First Installment 08/11/2009 DIEHL, MARY P Second Installment 08/11/2009 DIEHL, MARY P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-428-007	16005	1020 E WATER ST	0	0	Tax Due	\$617.01	\$617.01	\$1,234.02	First Installment
WASYLENKO, MICHAEL & THERESA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
9925 FARLEY LANE	0040	LOT 9 BLK 3 ARCO PARK ADD 8-5-1191 S	540	0	Pen. Due	\$0.00	\$9.26	\$9.26	WASYLENKO, MICHAEL & THERESA
GILLESPIE, IL 62033-0000	0.0000	T00 R	13,227	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,767	0	Total Due	\$617.01	\$626.27	\$1,243.28	
			0	0	Paid	\$617.01	\$626.27	\$1,243.28	09/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WASYLENKO, MICHAEL & THERESA
15-04-428-010	16005	1120 E CLARK ST	0	0	Tax Due	\$23.31	\$23.31	\$46.62	First Installment
WELLER, DALE & REGINA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1120 E CLARK ST	0030	LOT 18 BLK 3 ARCO PARK ADD 8-5-1198	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE E
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$23.31	\$23.31	\$46.62	
			0	0	Paid	\$23.31	\$23.31	\$46.62	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DALE E
15-04-428-011	16005	1120 E CLARK ST	0	0	Tax Due	\$24.20	\$24.20	\$48.40	First Installment
WELLER, DALE	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
1120 E CLARK ST	0030	LOT 19 BLK 3 ARCO PARK ADD 8-5-1199	540	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE E
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$24.20	\$24.20	\$48.40	
			0	0	Paid	\$24.20	\$24.20	\$48.40	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DALE E
15-04-428-012	16005	1011 E JONES ST	0	0	Tax Due	\$24.20	\$24.20	\$48.40	First Installment
GREENWOOD, DANIEL L & CYNTHIA K	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1011 E JONES ST	0030	LOT 20 BLK 3 ARCO PARK ADD HOME ON	540	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, DANIEL L & CYNTHIA K
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1200 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$24.20	\$24.20	\$48.40	
			0	0	Paid	\$24.20	\$24.20	\$48.40	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, DANIEL L & CYNTHIA K
15-04-428-013	16005	1011 E JONES ST	0	0	Tax Due	\$30.03	\$30.03	\$60.06	First Installment
GREENWOOD, DANIEL L & CYNTHIA K	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1013 E JONES ST	0040	LOT 21 BLK 3 ARCO PARK ADD 8-5-1201	540	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, DANIEL L & CYNTHIA K
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			670	0	Total Due	\$30.03	\$30.03	\$60.06	
			0	0	Paid	\$30.03	\$30.03	\$60.06	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, DANIEL L & CYNTHIA K
15-04-428-014	16005	1013 E JONES	0	0	Tax Due	\$88.29	\$88.29	\$176.58	First Installment
GREENWOOD, DAN & CYNTHIA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1013 E JONES	0040	LOT 22 BLK 3 ARCO PARK ADD 8-5-1202	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, DANIEL L & CYNTHIA K
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,970	0	Total Due	\$88.29	\$88.29	\$176.58	
			0	0	Paid	\$88.29	\$88.29	\$176.58	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, DANIEL L & CYNTHIA K

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-428-015	16005	901 S MCKINLEY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BRODERICK, ROBERT J	8.96354	LITCHFIELD, IL 62056-0000	0	3,519	Drainage Due	\$0.00	\$0.00	\$0.00	
901 S MCKINLEY	0040	LOT 1 BLK 3 ARCO PARK ADD 8-5-1183 S	540	786	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	4,620	855	Cost Due	\$0.00	\$0.00	\$0.00	
			5,160	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-428-016	16005	903 S MCKINLEY ST	0	0	Tax Due	\$163.59	\$163.59	\$327.18	First Installment
JONES, DEANNA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
327 W SARGENT	0040	LOT 2 BLK 3 ARCO PARK ADD 8-5-1184 S	800	0	Pen. Due	\$2.45	\$0.00	\$2.45	JONES, DEANNA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	2,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,650	0	Total Due	\$166.04	\$163.59	\$329.63	
			0	0	Paid	\$166.04	\$163.59	\$329.63	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, DEANNA
15-04-428-017	16005	907 S MC KINLEY	0	0	Tax Due	\$60.51	\$60.51	\$121.02	First Installment
GIBSON, THOMAS L	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
907 S MC KINLEY AVE	0030	LOT 3 BLK 3 ARCO PARK ADD 8-5-1185 S	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, THOMAS L
Litchfield, IL 62056-	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,350	0	Total Due	\$60.51	\$60.51	\$121.02	
			0	0	Paid	\$60.51	\$60.51	\$121.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, THOMAS L
15-04-428-018	16005	907 S MCKINLEY ST	0	0	Tax Due	\$200.34	\$200.34	\$400.68	First Installment
GIBSON, THOMAS L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
907 S MC KINLEY AVE	0040	LOT 4 BLK 3 ARCO PARK ADD 8-5-1186 S	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, THOMAS L
Litchfield, IL 62056-	0.0000	T00 R	8,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,970	0	Total Due	\$200.34	\$200.34	\$400.68	
			0	0	Paid	\$200.34	\$200.34	\$400.68	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, THOMAS L
15-04-428-019	16005	907 S MC KINLEY	0	0	Tax Due	\$60.51	\$60.51	\$121.02	First Installment
GIBSON, THOMAS L	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
907 S MC KINLEY AVE	0030	LOT 5 BLK 3 ARCO PARK ADD 8-5-1187 S	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, THOMAS L
Litchfield, IL 62056-	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,350	0	Total Due	\$60.51	\$60.51	\$121.02	
			0	0	Paid	\$60.51	\$60.51	\$121.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, THOMAS L
15-04-428-020	16005	913 S MC KINLEY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DURBIN, ALBERTA M	8.96354	LITCHFIELD, IL 62056-0000	0	2,999	Drainage Due	\$0.00	\$0.00	\$0.00	
913 S MC KINLEY	0040	LOT 6 BLK 3 ARCO PARK ADD 8-5-1188 S	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	4,620	2,971	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,970	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-428-021 THACKER, KEVIN N & SHERRI S 1024 E WATER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1024 E WATER LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 3 ARCO PARK ADD 8-5-1189 S T00 R	0 0 1,060 3,940 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.09 \$0.00 \$0.00 \$0.00 \$224.09 \$224.09 \$0.00	\$224.09 \$0.00 \$0.00 \$0.00 \$224.09 \$224.09 \$0.00	\$448.18 \$0.00 \$0.00 \$0.00 \$448.18 \$448.18 \$0.00	First Installment 07/15/2009 THACKER, KEVIN N & SHERRI S Second Installment 07/15/2009 THACKER, KEVIN N & SHERRI S
15-04-428-022 ALDRIDGE, MICHAEL E & DONNA 900 S ILLINOIS Litchfield, IL 62056-	16005 8.96354 0040 0.0000	900 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 3 ARCO PARK ADD 8-5-1193 & 1194 S T00 R	0 0 1,060 34,770 35,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,605.82 \$0.00 \$0.00 \$0.00 \$1,605.82 \$1,605.82 \$0.00	\$1,605.82 \$0.00 \$0.00 \$0.00 \$1,605.82 \$1,605.82 \$0.00	\$3,211.64 \$0.00 \$0.00 \$0.00 \$3,211.64 \$3,211.64 \$0.00	First Installment 08/11/2009 ALDRIDGE, MICHAEL E & DONNA Second Installment 08/11/2009 ALDRIDGE, MICHAEL E & DONNA
15-04-429-001 STALEY, RANDY & KELLY C/O FIRST AMERICAN RE=TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	1004 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 12 ARCO PARK ADD 8-5-1239 S T00 R	0 0 540 23,630 24,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$836.75 \$0.00 \$0.00 \$0.00 \$836.75 \$892.30 \$0.00	\$836.75 \$0.00 \$12.55 \$43.00 \$892.30 \$892.30 \$0.00	\$1,673.50 \$0.00 \$12.55 \$43.00 \$1,729.05 \$1,729.05 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment Sold at Tax Sale 11/16/2009 P & N PROPERTIES, INC
15-04-429-002 STALEY, RANDY & KELLY C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0030 0.0000	LOT 3 BLK 12 ARCO PARK ADD 8-5-1240 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$67.56 \$0.00	\$24.20 \$0.00 \$0.36 \$43.00 \$67.56 \$67.56 \$0.00	\$48.40 \$0.00 \$0.36 \$43.00 \$91.76 \$91.76 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment Sold at Tax Sale 11/16/2009 P & N PROPERTIES, INC
15-04-429-005 MUFFO, SYLVIA PO BOX 53 SAWYERVILLE, IL 62085-0000	16005 8.96354 0040 0.0000	1020-1022 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 12 ARCO PARK ADD 2 HOMES ON PRIV TAX 8-5-1247 S T00 R	0 0 1,060 770 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.02 \$0.00 \$0.00 \$0.00 \$82.02 \$82.02 \$0.00	\$82.02 \$0.00 \$0.00 \$0.00 \$82.02 \$82.02 \$0.00	\$164.04 \$0.00 \$0.00 \$0.00 \$164.04 \$164.04 \$0.00	First Installment 08/04/2009 MUFFO, SYLVIA Second Installment 08/04/2009 MUFFO, SYLVIA
15-04-429-008 THOMPSON, DEBRA IRENE C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	1013 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 12 ARCO PARK ADD 8-5-1242 S T00 R	0 0 540 8,970 9,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.72 \$0.00 \$0.00 \$0.00 \$179.72 \$207.81 \$0.00	\$179.72 \$0.00 \$8.09 \$20.00 \$207.81 \$207.81 \$0.00	\$359.44 \$0.00 \$8.09 \$20.00 \$387.53 \$387.53 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-429-009 THOMPSON, DEBRA IRENE 1013 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1013 S WALNUT LITCHFIELD, IL 62056-0000 LOT 8 BLK 12 ARCO PARK ADD 8-5-1245 S T00 R	0 0 1,350 350 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.19 \$0.00 \$2.29 \$0.00 \$78.48 \$78.48 \$0.00	\$76.19 \$0.00 \$1.14 \$43.00 \$120.33 \$120.33 \$0.00	\$152.38 \$0.00 \$3.43 \$43.00 \$198.81 \$198.81 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-04-429-010 THOMPSON, BRIAN S 1021 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1021 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 12 ARCO PARK ADD HOME ON PRIV TAX 8-5-1246 S T00 R	0 0 540 1,760 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.08 \$0.00 \$3.09 \$0.00 \$106.17 \$0.00 \$106.17	\$103.08 \$0.00 \$1.55 \$43.00 \$147.63 \$0.00 \$147.63	\$206.16 \$0.00 \$4.64 \$43.00 \$253.80 \$0.00 \$253.80	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
15-04-429-012 KELLENBERGER, MARSHA 2565 CHUCKIE HWY CHUCKY, TN 37641	16005 8.96354 0040 0.0000	1023 S WALNUT LITCHFIELD, IL 62056-0000 LOT 12 BLK 12 ARCO PARK ADD 8-5-1248 S T00 R	0 0 540 1,540 2,080 0	0 452 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.97 \$0.00 \$2.19 \$0.00 \$75.16 \$0.00 \$75.16	\$72.97 \$0.00 \$1.09 \$20.00 \$94.06 \$0.00 \$94.06	\$145.94 \$0.00 \$3.28 \$20.00 \$169.22 \$0.00 \$169.22	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
15-04-429-013 BARKER, KENNETH E & SHIRLEY L 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1003 S WALNUT Litchfield, IL 62056 LOTS 1 & 4 BLK 12 ARCO PARK ADD 8-5-1238 INC 1241 S T00 R	0 0 1,060 2,670 3,730 0	0 3,160 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.55 \$0.00 \$0.00 \$0.00 \$25.55 \$25.55 \$0.00	\$25.55 \$0.00 \$0.00 \$0.00 \$25.55 \$25.55 \$0.00	\$51.10 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$0.00	First Installment 07/17/2009 Second Installment BARKER, KENNETH E & SHIRLEY L 07/17/2009 BARKER, KENNETH E & SHIRLEY L
15-04-429-014 JONES, JODY L & DEBRA S PO BOX 103 TAYLOR SPRINGS, IL 62089-0000	16005 8.96354 0040 0.0000	1010 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 12 ARCO PARK ADD 8-5-1244 & 1243 S T00 R	0 0 1,060 7,490 8,550 0	0 4,785 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.74 \$0.00 \$0.00 \$0.00 \$168.74 \$168.74 \$0.00	\$168.74 \$0.00 \$0.00 \$0.00 \$168.74 \$168.74 \$0.00	\$337.48 \$0.00 \$0.00 \$0.00 \$337.48 \$337.48 \$0.00	First Installment 08/07/2009 Second Installment JONES, JODY L & DEBRA S 08/07/2009 JONES, JODY L & DEBRA S
15-04-430-001 LOWE, RUTH VIOLA C/O JOYCE ANN GUNN 216 MILLSTONE VILLAGE DR PACIFIC, MO 63069-0000	16005 8.96354 0040 0.0000	1004 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 11 & W 1/2 VAC ALLEY E & ADJ ARCO PARK ADD 8-5-1231 S T00 R	0 0 540 7,690 8,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.85 \$0.00 \$0.00 \$0.00 \$368.85 \$368.85 \$0.00	\$368.85 \$0.00 \$0.00 \$0.00 \$368.85 \$368.85 \$0.00	\$737.70 \$0.00 \$0.00 \$0.00 \$737.70 \$737.70 \$0.00	First Installment 07/21/2009 Second Installment LOWE, RUTH VIOLA 09/10/2009 JOYCE GUNN

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-430-002	16005		0	0	Tax Due	\$24.20	07/21/2009
LOWE, RUTH VIOLA C/O JOYCE ANN GUN	8.96354		0	0	Drainage Due	\$0.00	LOWE, RUTH VIOLA
216 MILLSTONE VILLAGE DR	0030	LOT 9 BLK 1 & W 1/2 VAC ALLEY E & ADJ	540	0	Pen. Due	\$0.00	Second Installment
PACIFIC, MO 63069-0000	0.0000	ARCO PARK ADD 8-5-1232 S T00 R	0	0	Cost Due	\$0.00	09/10/2009
			540	0	Total Due	\$24.20	LOWE, RUTH VIOLA C/O JOYCE ANN
			0	0	Paid	\$24.20	
				0	Unpaid	\$0.00	
15-04-430-003	16005	1010 S WALNUT	0	0	Tax Due	\$52.89	07/22/2009
HANCOCK, MARK R	8.96354	LITCHFIELD, IL 62056-0000	0	3,490	Drainage Due	\$0.00	HANCOCK, MARK R
1010 S WALNUT	0040	LOT 10 BLK 11 & W 1/2 VAC ALLE E & ADJ	540	0	Pen. Due	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000	0.0000	ARCO PARK ADD 8-5-1233 S T00 R	4,130	0	Cost Due	\$0.00	08/28/2009
			4,670	0	Total Due	\$52.89	HANCOCK, MARK R
			0	0	Paid	\$52.89	
				0	Unpaid	\$0.00	
15-04-430-004	16005	1014 S WALNUT	0	0	Tax Due	\$401.12	11/16/2009
HANCOCK, PATTY	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	Inactive CHOTT-BEASLEY, JANET E
1014 S WALNUT	0040	LOT 11 & N 10 FT LOT 12 BLK 11 & W 1/2	540	0	Pen. Due	\$12.03	Second Installment Sold at Tax Sale
LITCHFIELD, IL 62056-0000	0.0000	VAC ALLEY E & ADJ ARCO PARK ADD	13,910	0	Cost Due	\$0.00	11/16/2009
		8-5-1234 S T00 R	14,450	0	Total Due	\$413.15	Inactive CHOTT-BEASLEY, JANET E
			0	0	Paid	\$413.15	
				0	Unpaid	\$0.00	
15-04-430-005	16005	1016 S WALNUT ST	0	0	Tax Due	\$79.78	11/16/2009
HANCOCK, PATTY	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	Inactive CHOTT-BEASLEY, JANET E
1014 S WALNUT	0040	S 40 FT LOT 12 BLK 11 & W 1/2 VAC	540	0	Pen. Due	\$2.39	Second Installment Sold at Tax Sale
LITCHFIELD, IL 62056-0000	0.0000	ALLEY E & ADJ ARCO PARK ADD 8-5-1235	1,240	0	Cost Due	\$0.00	11/16/2009
		S T00 R	1,780	0	Total Due	\$82.17	Inactive CHOTT-BEASLEY, JANET E
			0	0	Paid	\$82.17	
				0	Unpaid	\$0.00	
15-04-430-006	16005		0	0	Tax Due	\$24.20	08/10/2009
WAITLAND INC	8.96354		0	0	Drainage Due	\$0.00	WAIT LAND TRUST
PO BOX 10	0030	LOT 13 BLK 11 & W 1/2 VAC ALLEY E &	540	0	Pen. Due	\$0.00	Second Installment
VANDALIA, IL 62471-0000	0.0000	ADJ ARCO PARK ADD 8-5-1236 S T00 R	0	0	Cost Due	\$0.00	09/08/2009
			540	0	Total Due	\$24.20	WAIT LAND TRUST
			0	0	Paid	\$24.20	
				0	Unpaid	\$0.00	
15-04-430-007	16005	1000 S ILLINOIS AVE	0	0	Tax Due	\$24.20	07/06/2009
CURTO, JAMES D	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	CURTO, JAMES D
1000 S ILLINOIS AVE	0030	LOT 7 BLK 11 & E /12 VAC ALLEY & N 1/2	540	0	Pen. Due	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000	0.0000	VAC ALLEY S & ADJ ARCO PARK JADD	0	0	Cost Due	\$0.00	07/06/2009
		8-5-1230 S T00 R	540	0	Total Due	\$24.20	CURTO, JAMES D
			0	0	Paid	\$24.20	
				0	Unpaid	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
15-04-430-008 BIRKENKAMP, GARY & LAURIE 1129 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	923 E SENECA ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 11 & E 1/2 VAC ALY W & ADJ & S 1/2 VAC ALY N & AJ ARCO PARK ADD 8-5-1237 S T00 R	0 0 540 1,540 2,080 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.44 \$0.00 \$2.80 \$10.00 \$199.24 \$199.24 \$0.00	First Installment 08/27/2009 BIRKENKAMP, GARY & LAURIE Second Installment 09/24/2009 BIRKENKAMP, GARY & LAURIE
15-04-430-019 BIRKENKAMP, GARY 1129 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1129 S ILLINOIS LITCHFIELD, IL 62056-0000 LTS 4-5-6 BLK 11 ARCO PARK ADD 8-5-1229 INC 1228 & 1228 A & 1227 S T00 R	0 0 1,620 35,580 37,200 0	11,440 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,816.02 \$0.00 \$27.24 \$10.00 \$1,853.26 \$1,853.26 \$0.00	First Installment 08/27/2009 BIRKENKAMP, GARY & LAURIE Second Installment 09/24/2009 BIRKENKAMP, GARY & LAURIE
15-04-430-022 WELLER, RAYMOND L & LISA A 127 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	ARCO PARK ADD LTS 1 & 2 BLK 11	0 0 1,080 0 1,080 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/18/2009 WELLER, RAYMOND L & LISA A Second Installment 09/02/2009 WELLER, RAYMOND L & LISA A
15-04-430-023 HICKS WILLIAM E & ERNEST T WHITE, 511 S JACKSON ST LITCHFIELD, IL 62056-	16005 8.96354 0030 0.0000	ARCO PARK ADD LT 3 BLK 11	0 0 540 0 540 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/18/2009 HICKS WILLIAM E & ERNEST T WHITE Second Installment 08/18/2009 HICKS WILLIAM E & ERNEST T WHITE
15-04-431-001 CURTO, JAMES D 1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 10 ARCO PARK ADD 8-5-1214 S T00 R	0 0 1,060 10,680 11,740 0	0 5,500 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.78 \$0.00 \$0.00 \$0.00 \$200.78 \$200.78 \$0.00	First Installment 07/06/2009 CURTO, JAMES D Second Installment 07/06/2009 CURTO, JAMES D
15-04-431-002 PARNELL MARLA J C/O UNITED COMMUN BANK PO BOX 148 GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	1004 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 14 BLK 10 ARCO PARK ADD 8-5-1215 S T00 R	0 0 540 22,600 23,140 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,581.18 \$0.00 \$0.00 \$0.00 \$1,581.18 \$1,581.18 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-431-007 CURTO, JAMES D & JEWELL 1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 11 BLK 10 ARCO PARK ADD 8-5-1213 S T00 R	0 0 540 1,590 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.46 \$0.00 \$0.00 \$0.00 \$95.46 \$95.46 \$0.00	\$95.46 \$0.00 \$0.00 \$0.00 \$95.46 \$95.46 \$0.00	\$190.92 \$0.00 \$0.00 \$0.00 \$190.92 \$190.92 \$0.00	First Installment 07/06/2009 CURTO, JAMES D & JEWELL Second Installment 07/06/2009 CURTO, JAMES D & JEWELL
15-04-431-008 CURTO, JAMES D & JEWELL 1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1000 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 10 BLK 10 ARCO PARK ADD 8-5-1212 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 07/06/2009 CURTO, JAMES D & JEWELL Second Installment 07/06/2009 CURTO, JAMES D & JEWELL
15-04-431-018 HICKS, NICOLE S 1027 E SENECA ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1027 E SENECA ST LITCHFIELD, IL 62049-0000 LOT 22 BLK 10 ARCO PARK ADD 8-5-1223 S T00 R	0 0 540 9,270 9,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.17 \$0.00 \$5.80 \$0.00 \$198.97 \$198.97 \$0.00	\$193.17 \$0.00 \$2.90 \$30.00 \$226.07 \$226.07 \$0.00	\$386.34 \$0.00 \$8.70 \$30.00 \$425.04 \$425.04 \$0.00	First Installment Second Installment
15-04-431-019 ODLE, HARRY & LEETA 1009 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1009 S MCKINLEY LITCHFIELD, IL 62056-0000 LOT 1 BLK 10 ARCO PARK ADD 8-5-1203 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/04/2009 ODLE, HARRY & LEETA Second Installment 09/02/2009 ODLE, HARRY & LEETA
15-04-431-020 ODLE, HARRY & LEETA 1009 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1009 S MCKINLEY LITCHFIELD, IL 62056-0000 LOT 2 BLK 10 ARCO PARK ADD 8-5-1204 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/04/2009 ODLE, HARRY & LEETA Second Installment 09/02/2009 ODLE, HARRY & LEETA
15-04-431-021 ODLE, HARRY & LEETA 1009 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1009 S MCKINLEY LITCHFIELD, IL 62056-0000 N 1/2 LOT 3 BLK 10 ARCO PARK ADD 8-5-1205 S T00 R	0 0 670 1,620 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.64 \$0.00 \$0.00 \$0.00 \$102.64 \$102.64 \$0.00	\$102.64 \$0.00 \$0.00 \$0.00 \$102.64 \$102.64 \$0.00	\$205.28 \$0.00 \$0.00 \$0.00 \$205.28 \$205.28 \$0.00	First Installment 08/04/2009 ODLE, HARRY & LEETA Second Installment 09/02/2009 ODLE, HARRY & LEETA



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-431-024 WILSON, CHARLES H 1013 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1013 S MCKINLEY LITCHFIELD, IL 62056-0000 LOT 5 BLK 10 ARCO PARK ADD 8-5-1207 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.36 \$0.00 \$24.56 \$24.56 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.36 \$0.00 \$48.76 \$48.76 \$0.00	First Installment 08/14/2009 WILSON, CHARLES H Second Installment 08/14/2009 WILSON, CHARLES H
15-04-431-025 WILSON, CHARLES H 1013 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1013 S MCKINLEY LITCHFIELD, IL 62056-0000 LOT 6 BLK 10 ARCO PARK ADD 8-5-1208 S T00 R	0 0 540 7,080 7,620 0	0 5,500 1,179 941 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-431-026 CURTO, CARL W 1023 E SENECA PO BOX 15 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1023 E SENECA LITCHFIELD, IL 62056-0000 LOTS 20 & 21 BLK 10 ARCO PARK ADD HOME ON PRIV TAX	0 0 1,060 80 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.09 \$0.00 \$0.00 \$0.00 \$51.09 \$51.09 \$0.00	\$51.09 \$0.00 \$0.00 \$0.00 \$51.09 \$51.09 \$0.00	\$102.18 \$0.00 \$0.00 \$0.00 \$102.18 \$102.18 \$0.00	First Installment 07/27/2009 CURTO, CARL W Second Installment 07/27/2009 CURTO, CARL W
15-04-431-027 ODLE, HARRY & LEETA 1009 S MC KINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1009 S MC KINLEY LITCHFIELD, IL 62056-0000 LOT 4 & S 1/2 LOT 3 BLK 10 ARCO PARK ADD 8-5-1206 INC 1205 A S T00 R	0 0 800 9,620 10,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.51 \$0.00 \$0.00 \$0.00 \$220.51 \$220.51 \$0.00	\$220.51 \$0.00 \$0.00 \$0.00 \$220.51 \$220.51 \$0.00	\$441.02 \$0.00 \$0.00 \$0.00 \$441.02 \$441.02 \$0.00	First Installment 08/04/2009 ODLE, HARRY & LEETA Second Installment 09/02/2009 ODLE, HARRY & LEETA
15-04-431-029 ADAMS, RICHARD W 1030 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1030 S ILLINOIS LITCHFIELD, IL 62056-0000 LTS 15 16 & 17 ARCO PARK ADD 8-5-1216 1217 & 1218 S T00 R	0 0 2,430 30,630 33,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,235.18 \$0.00 \$0.00 \$0.00 \$1,235.18 \$1,235.18 \$0.00	\$1,235.18 \$0.00 \$0.00 \$0.00 \$1,235.18 \$1,235.18 \$0.00	\$2,470.36 \$0.00 \$0.00 \$0.00 \$2,470.36 \$2,470.36 \$0.00	First Installment 08/04/2009 ADAMS, RICHARD W Second Installment 09/02/2009 ADAMS, RICHARD W
15-04-431-030 BISH, INGEBURG M 1019 E SENECA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1019 E SENECA ST LITCHFIELD, IL 62056-0000 LOT 18 & 19 BLK 10 ARCO PARK ADD HOME ON PRIV TAX 8-5-1219 & 1220 S T00 R	0 0 1,080 5,030 6,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.84 \$0.00 \$0.00 \$0.00 \$273.84 \$273.84 \$0.00	\$273.84 \$0.00 \$0.00 \$0.00 \$273.84 \$273.84 \$0.00	\$547.68 \$0.00 \$0.00 \$0.00 \$547.68 \$547.68 \$0.00	First Installment 08/04/2009 BISH, INGEBURG M Second Installment 08/14/2009 BISH, INGEBURG M

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-04-431-031 HEYEN, BETTY TRUST 104 ELIZABETH DR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1030 E JONES LITCHFIELD, IL 62056-0000 LOT 7 BLK 10 ARCO PARK ADD HOME ON PRIV TAX 8-5-1209 & 1209-1/120 & 1211 S T00 R	0 0 1,040 90 1,130 0	0 0 0 0 0 0								
								Tax Due	\$50.65	\$50.65	\$101.30	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN, BETTY
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$50.65	\$50.65	\$101.30	07/21/2009
								Paid	\$50.65	\$50.65	\$101.30	HEYEN, BETTY
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-431-032 JACKSON, JUSTIN J & SHELLY M 726 N LOCUST Litchfield, IL 62056-	16005 8.96354 0030 0.0000	1028 E JONES ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 10 ARCO PARK ADD HOME ON PRIV TAX 8-5-1209-2 & 1209 1/120-1 & 1211-1	0 0 2,080 0 2,080 0	0 0 0 0 0 0								
								Tax Due	\$93.22	\$93.22	\$186.44	First Installment Sold at Tax Sale
								Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
								Pen. Due	\$2.80	\$1.40	\$4.20	Inactive REALTY INVESTMENT CAPIT
								Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
								Total Due	\$96.02	\$137.62	\$233.64	11/16/2009
								Paid	\$96.02	\$137.62	\$233.64	Inactive REALTY INVESTMENT CAPIT
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-432-003 JETT, JERRY L 801 E OTTAWA LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	801 E OTTAWA LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 13 ARCO PARK ADD 8-5-1253 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0								
								Tax Due	\$47.51	\$47.51	\$95.02	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
								Pen. Due	\$1.43	\$0.71	\$2.14	
								Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
								Total Due	\$48.94	\$68.22	\$117.16	TRUSTEE SUBSEQUENT
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$48.94	\$68.22	\$117.16	
15-04-432-006 JETT, GOLDIE S 1109 S WALNUT Litchfield, IL 62056-	16005 8.96354 0030 0.0000	1109 S WALNUT LITCHFIELD, IL 62056-0000 LOT 1 BLK 13 ARCO PARK ADD 8-5-1249 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0								
								Tax Due	\$24.20	\$24.20	\$48.40	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
								Pen. Due	\$0.36	\$0.00	\$0.36	JETT, GOLDIE S
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$24.56	\$24.20	\$48.76	09/02/2009
								Paid	\$24.56	\$24.20	\$48.76	JETT, GOLDIE S
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-432-007 JETT, GOLDIE S 1109 S WALNUT Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1109 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 13 ARCO PARK ADD 8-5-1252 S T00 R	0 0 1,060 5,990 7,050 0	0 5,259 0 0 0 0								
								Tax Due	\$80.27	\$80.27	\$160.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
								Pen. Due	\$1.20	\$1.20	\$2.40	JETT, GOLDIE S
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$81.47	\$91.47	\$172.94	09/30/2009
								Paid	\$81.47	\$91.47	\$172.94	JETT, GOLDIE S
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-432-010 JETT, DEAN 1201 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1201 S WALNUT LITCHFIELD, IL 62056-0000 LOT 12 BLK 13 ARCO PARK ADDITION 8-5-1258 S T00 R	0 0 540 1,350 1,890 0	0 0 0 0 0 0								
								Tax Due	\$84.71	\$84.71	\$169.42	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	JETT, DEAN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$84.71	\$84.71	\$169.42	07/23/2009
								Paid	\$84.71	\$84.71	\$169.42	JETT, DEAN
								Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-04-432-011 TIMO, PHILLIP 1102 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1102 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 13 ARCO PARK ADD 8-5-1250 & 1251 S T00 R	0 0 1,080 720 1,800 0	0 1,529 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.15 \$0.00 \$0.00 \$0.00 \$12.15 \$12.15 \$0.00	\$12.15 \$0.00 \$0.00 \$0.00 \$12.15 \$12.15 \$0.00	\$24.30 \$0.00 \$0.00 \$0.00 \$24.30 \$24.30 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 07/31/2009 BANK & TRUST CO
15-04-432-012 JETT, JERRY 801 E OTTOWA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	801 E OTTOWA LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 13 ARCO PARK ADD 8-5-1257 & 1256 S T00 R	0 0 1,060 1,960 3,020 0	0 2,254 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.33 \$0.00 \$1.03 \$0.00 \$35.36 \$0.00 \$35.36	\$34.33 \$0.00 \$0.51 \$20.00 \$54.84 \$0.00 \$54.84	\$68.66 \$0.00 \$1.54 \$20.00 \$90.20 \$0.00 \$90.20	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
15-04-432-013 JETT, DEAN M & GERI L 1201 S WALNUT Litchfield, IL 62056-	16005 8.96354 0030 0.0000	1109 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 13 ARCO PARK ADD 8-5-1254 & 1255 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	First Installment 07/23/2009 JETT, DEAN M & GERI L Second Installment 07/23/2009 JETT, DEAN M & GERI L
15-04-433-008 JETT, KEVIN W 905 E OTTAWA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	905 E OTTAWA LITCHFIELD, IL 62056-0000 LOT 14 BLK 14 ARCO PARK ADD 8-5-1272 S T00 R	0 0 530 4,410 4,940 0	0 3,261 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.25 \$0.00 \$2.26 \$0.00 \$77.51 \$77.51 \$0.00	\$75.25 \$0.00 \$1.13 \$43.00 \$119.38 \$119.38 \$0.00	\$150.50 \$0.00 \$3.39 \$43.00 \$196.89 \$196.89 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-04-433-015 COX, CHARLES & CHERYL 612 E EDWARDS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	900 E SENECA ST LITCHFIELD, IL 62056-0000 LT 9 & W 100' LT 8 BLK 14 ARCO PARK ADD 8-5-1266 1267 1268 & 1265-1 S T00 R	0 0 930 15,673 16,603 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.61 \$0.00 \$7.46 \$0.00 \$505.07 \$505.07 \$0.00	\$497.61 \$0.00 \$0.00 \$0.00 \$497.61 \$497.61 \$0.00	\$995.22 \$0.00 \$7.46 \$0.00 \$1,002.68 \$1,002.68 \$0.00	First Installment 08/14/2009 COX, CHARLES & CHERYL I Second Installment 08/14/2009 COX, CHARLES & CHERYL I
15-04-433-017 COX, CHARLES & CHERYL 900 E SENECA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	900 E SENECA ST LITCHFIELD, IL 62056-0000 LOTS 7 & 10 & E 35' LOT 8 BLK 14 ARCO PARK ADD 8-5-1265 & 1266-1 & 1268 S T00 R	0 0 1,160 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.99 \$0.00 \$0.78 \$0.00 \$52.77 \$52.77 \$0.00	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$103.98 \$0.00 \$0.78 \$0.00 \$104.76 \$104.76 \$0.00	First Installment 08/14/2009 COX, CHARLES & CHERYL I Second Installment 08/14/2009 COX, CHARLES & CHERYL I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
15-04-433-018 JETT, OPAL M 1200 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1200 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 11-12 & 13 BLK 14 ARCO PARK ADD 8-5-1271 1269 & 1270 S T00 R	0 0 1,610 3,580 5,190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.61 \$0.00 \$0.00 \$0.00 \$232.61 \$232.61 \$0.00	\$232.61 \$0.00 \$0.00 \$0.00 \$232.61 \$232.61 \$0.00	\$465.22 \$0.00 \$0.00 \$0.00 \$465.22 \$465.22 \$0.00	First Installment 08/04/2009 JETT, OPAL M Second Installment 09/02/2009 JETT, OPAL M
15-04-433-019 HICKS, WILLIAM E 10239 CRABTREE TRL P O BOX 473 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1203 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 1 & 2 & 3 BLK 14 ARCO PARK ADD 8-5-1260 & 1261 S T00 R	0 0 1,610 4,810 6,420 0	0 5,335 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.63 \$0.00 \$0.00 \$0.00 \$48.63 \$48.63 \$0.00	\$48.63 \$0.00 \$0.00 \$0.00 \$48.63 \$48.63 \$0.00	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	First Installment 08/18/2009 HICKS, WILLIAM E Second Installment 08/18/2009 HICKS, WILLIAM E
15-04-433-020 TAYLOR, TERRY L SR 1221 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1221 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 4-5 & 6 BLK 14 ARCO PARK ADD 8-5-1263 1262 & 1264 S T00 R	0 0 1,610 10,570 12,180 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.38 \$0.00 \$0.00 \$0.00 \$299.38 \$299.38 \$0.00	\$299.38 \$0.00 \$4.49 \$10.00 \$313.87 \$313.87 \$0.00	\$598.76 \$0.00 \$4.49 \$10.00 \$613.25 \$613.25 \$0.00	First Installment 08/18/2009 TAYLOR, TERRY LSR Second Installment 10/08/2009 TAYLOR, JENNY L
15-04-434-001 TOLBY, NORA M 1204 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1204 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 12 BLK 15 ARCO PARK ADD 8-5-1279 S T00 R	0 0 1,350 540 1,890 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.71 \$0.00 \$0.00 \$0.00 \$84.71 \$84.71 \$0.00	\$84.71 \$0.00 \$0.00 \$0.00 \$84.71 \$84.71 \$0.00	\$169.42 \$0.00 \$0.00 \$0.00 \$169.42 \$169.42 \$0.00	First Installment 07/14/2009 TOLBY, NORA M Second Installment 07/14/2009 TOLBY, NORA M
15-04-434-002 TOLBY, NORA M 1204 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1204 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 13 BLK 15 ARCO PARK ADD 8-5-1280 S T00 R	0 0 1,350 13,370 14,720 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.22 \$0.00 \$0.00 \$0.00 \$413.22 \$413.22 \$0.00	\$413.22 \$0.00 \$0.00 \$0.00 \$413.22 \$413.22 \$0.00	\$826.44 \$0.00 \$0.00 \$0.00 \$826.44 \$826.44 \$0.00	First Installment 07/14/2009 TOLBY, NORA M Second Installment 07/14/2009 TOLBY, NORA M
15-04-434-003 ROBINSON, KATHERINE L 1206 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1206 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 14 BLK 15 ARCO PARK ADD 8-5-1281 S T00 R	0 0 540 5,450 5,990 0	0 3,277 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.59 \$0.00 \$0.00 \$0.00 \$121.59 \$121.59 \$0.00	\$121.59 \$0.00 \$0.00 \$0.00 \$121.59 \$121.59 \$0.00	\$243.18 \$0.00 \$0.00 \$0.00 \$243.18 \$243.18 \$0.00	First Installment 07/23/2009 ROBINSON, KATHERINE L Second Installment 07/23/2009 ROBINSON, KATHERINE L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-04-434-018 GADBERRY, JOHN 1101 S MC KINLEY LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1101 S MC KINLEY LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 15 & E 1/2 VAC ALLEY LYG W & ADJ ARCO PARK ADD 8-5-1273 A S T00 R	0 0 1,610 8,990 10,600 0	0 5,500 1,367 3,733 0 0	0 0 0 0 0 0	0 0 1,367 3,733 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-434-019 LATTER RAIN MINISTRIES INC 1011 E OTTAWA PO BOX 250 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	1107 S MCKINLEY ST LITCHFIELD, IL 62056-0000 LOTS 4 THRU 6 BLK 15 & E 1/2 VAC ALLEY LYG W & ADJ ARCO PARK ADD DOCKET NO 86-68-2 8-5-1273 INC 1274 & 1275 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-434-021 LATTER RAIN MINISTRIES INC 1011 E OTTAWA PO BOX 250 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	1011 OTTAWA ST LITCHFIELD, IL 62056-0000 LOTS 19 THRU 22 BLK 15 & S 1/2 VAC ALLEY LYG N & ADJ & W 1/2 LYG E & ADJARCO PARK ADD DOCKET NO 92-68-1 8-5-1287 & 1288 & 1286 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-434-022 VINCENT, DONNA M 428 N DYE VIRDEN, IL 62690-0000	16005 8.96354 0040 0.0000	1210 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 16 BLK 15 ARCO PARK ADD HOME ON PRIV TAX	0 0 540 41 581 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.04 \$0.00 \$0.00 \$0.00 \$26.04 \$26.04 \$26.04	\$26.04 \$0.00 \$0.00 \$0.00 \$26.04 \$26.04 \$26.04	\$52.08 \$0.00 \$0.00 \$0.00 \$52.08 \$52.08 \$0.00	First Installment Second Installment
15-04-434-023 VINCENT, DONNA M 428 N DYE VIRDEN, IL 62690-0000	16005 8.96354 0040 0.0000	1212 S ILLINOIS AVE LITCHFIELD, IL 62056 LOT 17 BLK 15 ARCO PARK ADD	0 0 540 6,811 7,351 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.46 \$0.00 \$0.00 \$0.00 \$329.46 \$329.46 \$329.46	\$329.46 \$0.00 \$0.00 \$0.00 \$329.46 \$329.46 \$0.00	\$658.92 \$0.00 \$0.00 \$0.00 \$658.92 \$658.92 \$0.00	First Installment Second Installment
15-04-435-002 JETT, JOHN JR 1325 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1325 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 7-10 & 11 BLK 24 ARCO PARK ADD 8-5-1321 S T00 R	0 0 1,610 0 1,610 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$72.16	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	\$144.32 \$0.00 \$0.00 \$0.00 \$144.32 \$144.32 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-04-435-007 CITY OF LITCHFIELD OTTAWA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	OTTAWA ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 24 ARCO PARK ADD DOCKET NO 87-68-83 8-5-1318A S T00 R	0 0 0 0 0	0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-435-008 POPPENHOUSE, PAMELA K 1211 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1211 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 3 & 6 BLK 24 ARCO PARK ADD 8-5-1318 S T00 R	0 0 1,060 0 1,060	0 0 0 0 0								
								Tax Due	\$47.51	\$47.51	\$95.02	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	POPPENHOUSE, PAMELA K
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$47.51	\$47.51	\$95.02	Second Installment
								Paid	\$47.51	\$47.51	\$95.02	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	POPPENHOUSE, PAMELA K
15-04-435-009 POPPENHOUSE, PAMELA K 1211 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1211 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 5-8-9 & 12 BLK 24 ARCO PARK ADD 8-5-1322 INC 1320 S T00 R	0 0 2,150 6,970 9,120	0 5,500 0 0 0								
								Tax Due	\$162.24	\$162.24	\$324.48	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	POPPENHOUSE, PAMELA K
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$162.24	\$162.24	\$324.48	Second Installment
								Paid	\$162.24	\$162.24	\$324.48	09/02/2009
								Unpaid	\$0.00	\$0.00	\$0.00	POPPENHOUSE, PAMELA K
15-04-435-010 JETT, DEAN II 1201 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1205 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 24 ARCO PARK ADD 8-5-1319 & 1317 S T00 R	0 0 1,060 1,350 2,410	0 0 0 0 0								
								Tax Due	\$108.01	\$108.01	\$216.02	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
								Pen. Due	\$1.62	\$0.00	\$1.62	JETT, DEAN II
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$109.63	\$108.01	\$217.64	Second Installment
								Paid	\$109.63	\$108.01	\$217.64	08/24/2009
								Unpaid	\$0.00	\$0.00	\$0.00	JETT, DEAN II
15-04-436-001 TAYLOR, JENNY L 1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 8 BLK 23 ARCO PARK ADD 8-5-1313 S T00 R	0 0 540 0 540	0 0 0 0 0								
								Tax Due	\$24.20	\$24.20	\$48.40	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$0.00	\$0.36	\$0.36	TAYLOR, JENNY L
								Cost Due	\$0.00	\$10.00	\$10.00	
								Total Due	\$24.20	\$34.56	\$58.76	Second Installment
								Paid	\$24.20	\$34.56	\$58.76	10/08/2009
								Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, JENNY L
15-04-436-003 KRAWCZYK, ANDREW E 927 CHEROKEE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	927 CHEROKEE ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 23 ARCO PARK ADD 8-5-1315 S T00 R	0 0 540 0 540	0 0 0 0 0								
								Tax Due	\$24.20	\$24.20	\$48.40	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	KRAWCZYK, ANDREW E
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$24.20	\$24.20	\$48.40	Second Installment
								Paid	\$24.20	\$24.20	\$48.40	08/04/2009
								Unpaid	\$0.00	\$0.00	\$0.00	KRAWCZYK, ANDREW E

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			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
15-04-436-004 KRAWCZYK, ANDREW E 927 CHEROKEE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	927 CHEROKEE ST LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 23 ARCO PARK ADD 8-5-1316 S T00 R	0 0 1,060 3,730 4,790 0	0 2,326 0 2,464 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-436-005 TERRY, L TAYLOR SR 1221 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1221 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 7 BLK 23 ARCO PARK ADD 8-5-1312 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0							
										Tax Due \$24.20 \$24.20 \$48.40 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.36 \$0.36 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$24.20 \$34.56 \$58.76 Paid \$24.20 \$34.56 \$58.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-436-006 LONGWELL, ERNEST L & JENNIFER R 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	931 E CHEROKEE ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 23 ARCO PARK ADD HOME ON PRIV TAX	0 0 540 690 1,230 0	0 0 0 0 0 0							
										Tax Due \$55.13 \$55.13 \$110.26 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$55.13 \$55.13 \$110.26 Paid \$55.13 \$55.13 \$110.26 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-436-013 HORN, LARRY & MELODY 1303 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1303 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 3-4-5 & 6 BLK 23 ARCO PARK ADD 8-5-1308 THRU 1311 S T00 R	0 0 2,150 17,110 19,260 0	0 5,500 0 0 0 0							
										Tax Due \$616.69 \$616.69 \$1,233.38 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$616.69 \$616.69 \$1,233.38 Paid \$616.69 \$616.69 \$1,233.38 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-436-014 TAYLOR, JENNY L 1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 9 BLK 23 ARCO PARK ADD 8-5-1314 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0							
										Tax Due \$24.20 \$24.20 \$48.40 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.36 \$0.36 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$24.20 \$34.56 \$58.76 Paid \$24.20 \$34.56 \$58.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-436-015 TAYLOR, JENNY L 1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 10 BLK 23 ARCO PARK ADD 8-5-1314-1 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0							
										Tax Due \$24.20 \$24.20 \$48.40 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.36 \$0.36 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$24.20 \$34.56 \$58.76 Paid \$24.20 \$34.56 \$58.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-436-016 BRADBURN, ALENE D 1301 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1301 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 23 ARCO PARK ADD HOME ON PRIV TAX	0 0 1,060 4,910 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.56 \$0.00 \$0.00 \$0.00 \$267.56 \$267.56 \$0.00	\$267.56 \$0.00 \$0.00 \$0.00 \$267.56 \$267.56 \$0.00	\$535.12 \$0.00 \$0.00 \$0.00 \$535.12 \$535.12 \$0.00	First Installment 08/06/2009 BRADBURN, ALENE D Second Installment 08/24/2009 BRADBURN, ALENE D
15-04-437-001 PROPHETIC HEALING MINISTRIES INC 1012 E OTTAWA Litchfield, IL 62056-	16005 8.96354 0090 0.0000	1300 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOT 12 BLK 22 ARCO PARK ADD DOCKET NO 97-68-11 8-5-1298 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-437-002 TRIMBLE, VICKI J 1304 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1304 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 13 BLK 22 ARCO PARK ADD 8-5-1299 S T00 R	0 0 540 3,430 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.93 \$0.00 \$2.67 \$0.00 \$180.60 \$180.60 \$0.00	\$177.93 \$0.00 \$0.00 \$0.00 \$177.93 \$177.93 \$0.00	\$355.86 \$0.00 \$2.67 \$0.00 \$358.53 \$358.53 \$0.00	First Installment 08/14/2009 TRIMBLE, VICKI J Second Installment 08/14/2009 TRIMBLE, VICKI J
15-04-437-005 DEWITT, SHEILA D 1308 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1308 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 16 BLK 22 ARCO PARK ADD 8-5-1302 S T00 R	0 0 1,350 16,150 17,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.81 \$0.00 \$16.13 \$0.00 \$553.94 \$553.94 \$0.00	\$537.81 \$0.00 \$8.07 \$43.00 \$588.88 \$588.88 \$0.00	\$1,075.62 \$0.00 \$24.20 \$43.00 \$1,142.82 \$1,142.82 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
15-04-437-006 DEWITT, SHEILA D 1308 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1308 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 17 BLK 22 ARCO PARK ADD 8-5-1303 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.73 \$0.00 \$24.93 \$24.93 \$0.00	\$24.20 \$0.00 \$0.36 \$43.00 \$67.56 \$67.56 \$0.00	\$48.40 \$0.00 \$1.09 \$43.00 \$92.49 \$92.49 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-04-437-009 PROPHETIC HEALING MINISTRIES 1012 OTTAWA ST LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	1012 OTTAWA ST LITCHFIELD, IL 62056-0000 LOTS 7-8-9-10 & 11 BLK 22 ARCO PARK ADD DOCKET NO 93-68-11 8-5-1295 INC 1296 & 1297 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-437-010 HAWLEY, MARVIN L 1023 CHEROKEE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1023 CHEROKEE LITCHFIELD, IL 62056-0000 LOTS 18 & 19 BLK 22 ARCO PARK ADD 8-5-1304 S T00 R	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	First Installment 07/23/2009 HAWLEY, MARVIN L Second Installment 07/23/2009 HAWLEY, MARVIN L
15-04-437-015 HAWLEY, MARVIN & SHIRLEY 1023 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1023 E CHEROKEE LITCHFIELD, IL 62056-0000 LOT 4 BLK 22 ARCO PARK ADDITION 8-5-1292	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.54 \$0.00 \$0.00 \$0.00 \$77.54 \$77.54 \$0.00	\$77.54 \$0.00 \$0.00 \$0.00 \$77.54 \$77.54 \$0.00	\$155.08 \$0.00 \$0.00 \$0.00 \$155.08 \$155.08 \$0.00	First Installment 07/23/2009 HAWLEY, MARVIN & SHIRLEY Second Installment 07/23/2009 HAWLEY, MARVIN & SHIRLEY
15-04-437-020 TRIMBLE, VICKI J 1304 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1304 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 22 ARCO PARK ADD 8-5-1300 INC 1301 S T00 R	0 0 1,080 6,230 7,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.12 \$0.00 \$1.22 \$0.00 \$82.34 \$82.34 \$0.00	\$81.12 \$0.00 \$0.00 \$0.00 \$81.12 \$81.12 \$0.00	\$162.24 \$0.00 \$1.22 \$0.00 \$163.46 \$163.46 \$0.00	First Installment 08/14/2009 TRIMBLE, VICKI J Second Installment 08/14/2009 TRIMBLE, VICKI J
15-04-437-022 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 8.96354 0040 0.0000	LOTS 1 & 2 & 3 BLK 22 ARCO PARK ADD	0 0 1,610 11,390 13,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.14 \$0.00 \$0.00 \$0.00 \$336.14 \$336.14 \$0.00	\$336.14 \$0.00 \$0.00 \$0.00 \$336.14 \$336.14 \$0.00	\$672.28 \$0.00 \$0.00 \$0.00 \$672.28 \$672.28 \$0.00	First Installment 08/12/2009 CORNERSTONE TL INC Second Installment 09/08/2009 CORNERSTONE TL INC
15-04-437-023 TEMPLETON, LAURA J 1215 S MC KINLEY AVE Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1215 S MC KINLEY AVE LITCHFIELD, IL 62056 LOTS 5 & 6 BLK 22 ARCO PARK ADD 8-5-1294 & 1293 S T00 R	0 0 1,610 25,839 27,449 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$983.71 \$0.00 \$0.00 \$0.00 \$983.71 \$983.71 \$0.00	\$983.71 \$0.00 \$0.00 \$0.00 \$983.71 \$983.71 \$0.00	\$1,967.42 \$0.00 \$0.00 \$0.00 \$1,967.42 \$1,967.42 \$0.00	First Installment 08/07/2009 TEMPLETON, LAURA J Second Installment 08/18/2009 TEMPLETON, LAURA J
15-04-437-024 HAWLEY, MARVIN L 1023 CHEROKEE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1023 CHEROKEE LITCHFIELD, IL 62056-0000 LOTS 20-21 & 22 BLK 22 ARCO PARK ADD HOME ON PRIV TAX 8-5-1305 A & 1305 S T00 R	0 0 1,610 3,140 4,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.89 \$0.00 \$0.00 \$0.00 \$212.89 \$212.89 \$0.00	\$212.89 \$0.00 \$0.00 \$0.00 \$212.89 \$212.89 \$0.00	\$425.78 \$0.00 \$0.00 \$0.00 \$425.78 \$425.78 \$0.00	First Installment 07/23/2009 HAWLEY, MARVIN L Second Installment 07/23/2009 HAWLEY, MARVIN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-451-001 SIKORSKI, JOSEPH G 1226 S FRANKLIN LITCHFIELD, IL 62056-0000	16006 8.59328 0040 0.7500	1226 S FRANKLIN LITCHFIELD, IL 62056-0000 PT SE S OF TRATTS 3RD ADD 175 FT X 209 FT 8-5-120 S4 T08 R5	0 0 2,690 16,730 19,420 0	0 5,500 4,000 7,881 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.61 \$0.00 \$0.00 \$0.00 \$87.61 \$87.61 \$0.00	\$87.61 \$0.00 \$0.00 \$0.00 \$87.61 \$87.61 \$0.00	\$175.22 \$0.00 \$0.00 \$0.00 \$175.22 \$175.22 \$0.00	First Installment 08/05/2009 SIKORSKI, JOSEPH G Second Installment 09/02/2009 SIKORSKI, JOSEPH G
15-04-451-002 MATTHEWS, DANIEL L 1304 S CHESTNUT LITCHFIELD, IL 62056-0000	16006 8.59328 0040 1.1600	1304 S CHESTNUT LITCHFIELD, IL 62056-0000 N 209 FT E 241 FT W 416 FT PT SW SE LYG E OF FRANKLIN ST 8-5-117 INC 118 S4 T08 R5	0 0 1,560 29,430 30,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,095.22 \$0.00 \$0.00 \$0.00 \$1,095.22 \$1,095.22 \$0.00	\$1,095.22 \$0.00 \$0.00 \$0.00 \$1,095.22 \$1,095.22 \$0.00	\$2,190.44 \$0.00 \$0.00 \$0.00 \$2,190.44 \$2,190.44 \$0.00	First Installment 08/14/2009 MATTHEWS, DANIEL L Second Installment 08/14/2009 MATTHEWS, DANIEL L
15-04-451-003 MATTHEWS, DANIEL L 1304 S CHESTNUT LITCHFIELD, IL 62056-0000	16006 8.59328 0030 0.6800	1304 S CHESTNUT LITCHFIELD, IL 62056-0000 PT SW SE 150 FT X 200 FT 8-5-119 S4 T08 R5	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.24 \$0.00 \$0.00 \$0.00 \$38.24 \$38.24 \$0.00	\$38.24 \$0.00 \$0.00 \$0.00 \$38.24 \$38.24 \$0.00	\$76.48 \$0.00 \$0.00 \$0.00 \$76.48 \$76.48 \$0.00	First Installment 08/14/2009 MATTHEWS, DANIEL L Second Installment 08/14/2009 MATTHEWS, DANIEL L
15-04-451-004 MATTHEWS, DANIEL L 1304 S CHESTNUT LITCHFIELD, IL 62056-0000	16006 8.59328 0030 0.6800	1304 S CHESTNUT LITCHFIELD, IL 62056-0000 PT NE COR SW SE 150 FT X 200 FT 8-5-123 S4 T08 R5	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.24 \$0.00 \$0.00 \$0.00 \$38.24 \$38.24 \$0.00	\$38.24 \$0.00 \$0.00 \$0.00 \$38.24 \$38.24 \$0.00	\$76.48 \$0.00 \$0.00 \$0.00 \$76.48 \$76.48 \$0.00	First Installment 08/14/2009 MATTHEWS, DANIEL L Second Installment 08/14/2009 MATTHEWS, DANIEL L
15-04-451-015 LAY, MARY M PO BOX 324 LITCHFIELD, IL 62056-0000	16003 7.00082 0021 19.9600	LOT 5 OF "AMERICAN RADIATOR CO & S1/2 W1/2 SE1/4 LYG N OF SAID SUB 8-5-121 & 100 S4 T08 R5	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.71 \$0.00 \$0.00 \$0.00 \$42.71 \$42.71 \$0.00	\$42.71 \$0.00 \$0.00 \$0.00 \$42.71 \$42.71 \$0.00	\$85.42 \$0.00 \$0.00 \$0.00 \$85.42 \$85.42 \$0.00	First Installment 08/10/2009 LAY, MARY Second Installment 09/09/2009 LAY, MARY
15-04-451-016 WILSON, PAUL & SHIRLEY 1212 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 1.0000	1212 S VAN BUREN LITCHFIELD, IL 62056-0000 PT SE LYG S TRATTS 3RD ADD & E VAN BUREN ST & PT SW SE -010 8-5-125 A-1 INC 125 A S4 T08 R5	0 0 2,690 29,520 32,210 0	0 5,500 4,000 5,329 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$778.98 \$0.00 \$0.00 \$0.00 \$778.98 \$778.98 \$0.00	\$778.98 \$0.00 \$0.00 \$0.00 \$778.98 \$778.98 \$0.00	\$1,557.96 \$0.00 \$0.00 \$0.00 \$1,557.96 \$1,557.96 \$0.00	First Installment 08/04/2009 WILSON, PAUL & SHIRLEY Second Installment 08/04/2009 WILSON, PAUL & SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-452-001 JOHNSON, ELLIS E & RHONDA L C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	16005 8.96354 0040 0.4800	1214 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 1 FENTON ESTATES 8-5-125 S4 T08 R5	0 0 2,230 27,429 29,659 0	4,248 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.37 \$0.00 \$0.00 \$0.00 \$892.37 \$892.37 \$0.00	\$892.37 \$0.00 \$0.00 \$0.00 \$892.37 \$892.37 \$0.00	\$1,784.74 \$0.00 \$0.00 \$0.00 \$1,784.74 \$1,784.74 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN
15-04-452-002 FENTON, CHARLES & DENISE 707 S MONTGOMERY ST Litchfield, IL 62056-	16003 7.00082 0021 16.0800	LOT 2 FENTON ESTATES 8-5-125B & 125-1 S4 T08 R5	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$37.11 \$0.00 \$0.00 \$0.00 \$37.11 \$37.11 \$0.00	\$74.22 \$0.00 \$0.00 \$0.00 \$74.22 \$74.22 \$0.00	First Installment 08/05/2009 FENTON, CHARLES & DENISE Second Installment 08/05/2009 FENTON, CHARLES & DENISE
15-04-476-001 JETT, JOHN JR 1325 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1325 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 25 ARCO PARK ADD 8-5-1324 S T00 R	0 0 1,610 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	\$144.32 \$0.00 \$0.00 \$0.00 \$144.32 \$144.32 \$0.00	First Installment 07/06/2009 JETT, JOHN JR Second Installment 07/06/2009 JETT, JOHN JR
15-04-476-004 JETT, JOHN JR 1325 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1325 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 7 THRU 12 BLK 25 ARCO PARK ADD 8-5-1326 S T00 R	0 0 3,210 5,880 9,090 0	0 5,500 3,590 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-476-005 FLETCHER, KENNETH & EVELYN 1301 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1301 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 25 ARCO PARK ADD 8-5-1323 & 1325 S T00 R	0 0 1,610 14,490 16,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.07 \$0.00 \$0.00 \$0.00 \$475.07 \$475.07 \$0.00	\$475.07 \$0.00 \$0.00 \$0.00 \$475.07 \$475.07 \$0.00	\$950.14 \$0.00 \$0.00 \$0.00 \$950.14 \$950.14 \$0.00	First Installment 07/21/2009 FLETCHER, KENNETH & EVELYN Second Installment 08/03/2009 FLETCHER, KENNETH & EVELYN
15-04-477-004 SEIFERT, SHIRLEY 928 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	928 E CHEROKEE LITCHFIELD, IL 62056-0000 LOT 7 BLK 26 ARCO PARK ADD 8-5-1333 S T00 R	0 0 540 10,840 11,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.53 \$0.00 \$0.00 \$0.00 \$263.53 \$263.53 \$0.00	\$263.53 \$0.00 \$3.95 \$0.00 \$267.48 \$267.48 \$0.00	\$527.06 \$0.00 \$3.95 \$0.00 \$531.01 \$531.01 \$0.00	First Installment 07/06/2009 SEIFERT, SHIRLEY Second Installment 09/11/2009 SEIFERT, SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-477-005 FENTON, ELSIE M 915 PUEBLO LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	915 PUEBLO LITCHFIELD, IL 62056-0000 LOTS 13 & 14 BLK 26 ARCO PARK ADD 8-5-1336 S T00 R	0 0 1,060 7,490 8,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.70 \$0.00 \$4.10 \$0.00 \$140.80 \$140.80 \$0.00	\$136.70 \$0.00 \$2.05 \$43.00 \$181.75 \$181.75 \$0.00	\$273.40 \$0.00 \$6.15 \$43.00 \$322.55 \$322.55 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
15-04-477-008 WHITE, MARCELLA R 1435 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1435 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 3 BLK 26 ARCO PARK ADD 8-5-1329 S T00 R	0 0 540 2,560 3,100 0	0 2,011 0 1,089 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-477-013 SYKES, ROGER D & TWYLA 1408 S WALNUT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1408 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 8 THRU 12 BLK 26 ARCO PARK ADD 8-5-1335 1334 & 1334 A S T00 R	0 0 2,690 18,810 21,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.09 \$0.00 \$10.76 \$0.00 \$727.85 \$727.85 \$0.00	\$717.09 \$0.00 \$10.76 \$0.00 \$727.85 \$727.85 \$0.00	\$1,434.18 \$0.00 \$21.52 \$0.00 \$1,455.70 \$1,455.70 \$0.00	First Installment 08/18/2009 SYKES, ROGER D & TWYLA Second Installment 09/11/2009 SYKES, ROGER D & TWYLA
15-04-477-014 KOONCE, DONALD L 930 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	930 E CHEROKEE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 26 ARCO PARK ADD 8-5-1327 & 1328 S T00 R	0 0 1,060 14,550 15,610 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.84 \$0.00 \$0.00 \$0.00 \$273.84 \$273.84 \$0.00	\$273.84 \$0.00 \$0.00 \$0.00 \$273.84 \$273.84 \$0.00	\$547.68 \$0.00 \$0.00 \$0.00 \$547.68 \$547.68 \$0.00	First Installment 07/06/2009 KOONCE, DONALD L Second Installment 07/06/2009 KOONCE, DONALD L
15-04-477-015 BECKHAM ROBERT L &, PAULA M MILLER 1439 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1439 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 4-5 & 6 BLK 26 ARCO PARK ADD HOME ON PRIV TAX 8-5-1331 1330 & 1332 S T00 R	0 0 1,610 4,360 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.56 \$0.00 \$0.00 \$0.00 \$267.56 \$267.56 \$0.00	\$267.56 \$0.00 \$0.00 \$0.00 \$267.56 \$267.56 \$0.00	\$535.12 \$0.00 \$0.00 \$0.00 \$535.12 \$535.12 \$0.00	First Installment 07/06/2009 BECKHAM ROBERT L &, PAULA M MIL Second Installment 07/06/2009 BECKHAM ROBERT L &, PAULA M MIL
15-04-478-005 WILHELM, ROGER L 1010 CHEROKEE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1010 CHEROKEE LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 27 ARCO PARK ADD HOME ON PRIV TAX 8-5-1344 S T00 R	0 0 1,060 4,850 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.88 \$0.00 \$0.00 \$0.00 \$264.88 \$264.88 \$0.00	\$264.88 \$0.00 \$0.00 \$0.00 \$264.88 \$264.88 \$0.00	\$529.76 \$0.00 \$0.00 \$0.00 \$529.76 \$529.76 \$0.00	First Installment 07/20/2009 WILHELM, ROGER L Second Installment 07/20/2009 WILHELM, ROGER L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-478-008	16005	1013 E PUEBLO	0	0	Tax Due	\$178.83	\$178.83	\$357.66	First Installment
SLAUGHTER, LOIS & KARIN SALMON	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
1013 E PUEBLO	0040	LOTS 18-19 & 20 BLK 27 ARCO PARK ADD	1,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLAUGHTER, LOIS & KARIN SALMON
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX 8-5-1349 S T00 R	2,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$178.83	\$178.83	\$357.66	
			0	0	Paid	\$178.83	\$178.83	\$357.66	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLAUGHTER, LOIS & KARIN SALMON
15-04-478-009	16005	1015 E PUEBLO	0	0	Tax Due	\$148.35	\$148.35	\$296.70	First Installment
ROGERS, BRENDA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1015 E PUEBLO	0040	LOTS 21 & 22 BLK 27 ARCO PARK ADD	1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, BRENDA
LITCHFIELD, IL 62056-0000	0.0000	8-5-1350 S T00 R	7,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,810	0	Total Due	\$148.35	\$148.35	\$296.70	
			0	0	Paid	\$148.35	\$148.35	\$296.70	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, BRENDA
15-04-478-010	16005	1301 S MCKINLEY	0	0	Tax Due	\$150.14	\$150.14	\$300.28	First Installment
HAMPTON, LARRY D	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2009
1301 S MCKINLEY	0040	LOT 1 BLK 27 ARCO PARK ADD 8-5-1337	540	0	Pen. Due	\$4.50	\$2.25	\$6.75	HAMPTON, LARRY D
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	8,310	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,850	0	Total Due	\$154.64	\$162.39	\$317.03	
			0	0	Paid	\$154.64	\$162.39	\$317.03	10/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, LARRY D
15-04-478-011	16005	1303 S MCKINLEY ST	0	0	Tax Due	\$80.23	\$80.23	\$160.46	First Installment
LAWRENCE , RONALD K & KAREN E	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
5346 ILLINOIS RTE 16	0040	LOTS 2 BLK 27 ARCO PARK ADD HOME	530	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE , RONALD K & KAREN E
Litchfield, IL 62056-0000	0.0000	ON PRIV TAX 8-5-1338 S T00 R	1,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,790	0	Total Due	\$80.23	\$80.23	\$160.46	
			0	0	Paid	\$80.23	\$80.23	\$160.46	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWRENCE , RONALD K & KAREN E
15-04-478-012	16005	1305 S MCKINLEY	0	0	Tax Due	\$34.60	\$34.60	\$69.20	First Installment
KNUTSON, JOSHUA G	8.96354	LITCHFIELD, IL 62056-0000	0	908	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
1305 S MCKINLEY	0040	LOT 3 BLK 27 ARCO PARK ADD 8-5-1339	540	0	Pen. Due	\$0.00	\$1.04	\$1.04	KNUTSON, JOSHUA G
LITCHFIELD, IL 62056-0000	0.0000		1,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,680	0	Total Due	\$34.60	\$35.64	\$70.24	
			0	0	Paid	\$34.60	\$35.64	\$70.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNUTSON, JOSHUA G
15-04-478-014	16005	1307 S MCKINLEY ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HORN, MARY J	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1307 S MCKINLEY ST	0040	LOTS 4-5 & 6 BLK 27 ARCO PARK ADD	1,610	2,168	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1340 INC 1341 S T00 R	11,770	5,712	Cost Due	\$0.00	\$0.00	\$0.00	
			13,380	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
	Acres		Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-478-015 WITTER, ROBERTA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	1400 S ILLINOIS AVE LITCHFIELD, IL 62056-0000 LOTS 12-13-14 & 15 BLK 27 ARCO PARK ADD 8-4-1346 & 1345 & 1347 S T00 R	0 0 3,910 9,630 13,540 0	0 5,500 0 0 0 0	Tax Due \$360.34 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$360.34 Paid \$360.34 Unpaid \$0.00	\$360.34 \$0.00 \$0.00 \$0.00 \$360.34 \$360.34 \$0.00	\$720.68 \$0.00 \$0.00 \$0.00 \$720.68 \$720.68 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
15-04-478-016 MAGUIRE, WILLIAM 1412 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	1412 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 16 & 17 BLK 27 ARCO PARK ADD 8-5-1348 & 1347-1 S T00 R	0 0 1,820 15,570 17,390 0	0 5,500 0 0 0 0	Tax Due \$532.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$532.88 Paid \$532.88 Unpaid \$0.00	\$532.88 \$0.00 \$0.00 \$0.00 \$532.88 \$532.88 \$0.00	\$1,065.76 \$0.00 \$0.00 \$0.00 \$1,065.76 \$1,065.76 \$0.00	First Installment 08/04/2009 MAGUIRE, WILLIAM Second Installment 09/02/2009 MAGUIRE, WILLIAM
15-04-478-017 HORN, LARRY L 1303 S ILLINOIS ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	1028 E CHEROKEE LITCHFIELD, IL 62056-0000 LOTS 7-8 & 9 BLK 27 ARCO PARK ADD 8-5-1343 & 1342 S T00 R	0 0 1,610 1,770 3,380 0	0 0 0 0 0 0	Tax Due \$151.49 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$151.49 Paid \$151.49 Unpaid \$0.00	\$151.49 \$0.00 \$0.00 \$0.00 \$151.49 \$151.49 \$0.00	\$302.98 \$0.00 \$0.00 \$0.00 \$302.98 \$302.98 \$0.00	First Installment 08/04/2009 HORN, LARRY L Second Installment 09/02/2009 HORN, LARRY L
15-04-479-001 FRIESLAND, GEORGE 1000 E PUEBLO LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.2900	1000 E PUEBLO LITCHFIELD, IL 62056-0000 PT SE SE LANDS CORP LIMITS LITCHFIELD 8-5-122 S4 T08 R5	0 0 580 11,020 11,600 0	0 5,500 0 0 0 0	Tax Due \$273.39 Drainage Due \$0.00 Pen. Due \$4.10 Cost Due \$0.00 Total Due \$277.49 Paid \$277.49 Unpaid \$0.00	\$273.39 \$0.00 \$4.10 \$0.00 \$277.49 \$273.39 \$0.00	\$546.78 \$0.00 \$4.10 \$0.00 \$550.88 \$550.88 \$0.00	First Installment 08/14/2009 FRIESLAND, GEORGE Second Installment 08/14/2009 FRIESLAND, GEORGE
15-04-479-005 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16003 7.00082 0021 26.5800	LOT 6 OF "AMERICAN RADIATOR CO" & S1/2 S1/2 E1/2 SE1/4 LYG N OF SAID SUB (EX 100'X 128' TR) 8-5-124 & 101 S4 T08 R5	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due \$21.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$21.36 Paid \$21.36 Unpaid \$0.00	\$21.36 \$0.00 \$0.00 \$0.00 \$21.36 \$21.36 \$0.00	\$42.72 \$0.00 \$0.00 \$0.00 \$42.72 \$42.72 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
15-04-504-008 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	16005 8.96354 5000 0.0000	V6/7 R/W BETWEEN JEFFERSON ST & WASHINGTON ST 8-5-2012 S4 T08 R5	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due \$53.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$53.78 Paid \$0.00 Unpaid \$53.78	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-05-101-001 STATE OF ILLINOIS IL ROUTE 16 W LITCHFIELD, IL 62056-0000	16008 8.81399 0090 17.9400	IL ROUTE 16 W LITCHFIELD, IL 62056-0000 PT NW NW 8-5-135A S5 T08 R5	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-101-002 NORTH AMERICAN PIPE CORP WESTLAK CENTER 2801 POST OAK BLVD STE 600 HOUSTON, TX 77056-0000	16005 8.96354 0080 14.0600	S INDUSTRIAL DR LITCHFIELD, IL 62056-0000 PT NW NW 8-5-135 S5 T08 R5	0 0 14,240 0 14,240 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.21 \$0.00 \$0.00 \$0.00 \$638.21 \$638.21 \$0.00	\$638.21 \$0.00 \$0.00 \$0.00 \$638.21 \$638.21 \$0.00	\$1,276.42 \$0.00 \$0.00 \$0.00 \$1,276.42 \$1,276.42 \$0.00	First Installment Second Installment
15-05-126-003 THE BANK & TRUST CO 99 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16005 8.96354 0080 2.5100	1400 W HUDSON DR LITCHFIELD, IL 62056-0000 TRACT 11 PARCEL B LITCHFIELD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-1 S5 T08 R5	0 0 9,470 91,420 100,890 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,521.66 \$0.00 \$67.82 \$0.00 \$4,589.48 \$4,589.48 \$0.00	\$4,521.66 \$0.00 \$0.00 \$0.00 \$4,521.66 \$4,521.66 \$0.00	\$9,043.32 \$0.00 \$67.82 \$0.00 \$9,111.14 \$9,111.14 \$0.00	First Installment Second Installment
15-05-126-004 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 8.96354 0090 0.0000	OLD PC RR ACROSS NE NW LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-88 & 105 8-5-504 R-1 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-126-006 GARTECH MANUFACTURING CO PO BOX 186 LITCHFIELD, IL 62056-0000	16005 8.96354 0080 2.9500	1420 W HUDSON DR LITCHFIELD, IL 62056-0000 TRACT 11 PARCEL A LITCHFIELD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-10 S5 T08 R5	0 0 11,460 85,740 97,200 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,356.28 \$0.00 \$130.69 \$0.00 \$4,486.97 \$4,486.97 \$0.00	\$4,356.28 \$0.00 \$65.34 \$20.00 \$4,441.62 \$4,441.62 \$0.00	\$8,712.56 \$0.00 \$196.03 \$20.00 \$8,928.59 \$8,928.59 \$0.00	First Installment Second Installment
15-05-126-008 R D H ENTERPRISES INC 610 S INDUSTRIAL DR LITCHFIELD, IL 62056-0000	16005 8.96354 0080 7.1800	610 S INDUSTRIAL DR LITCHFIELD, IL 62056-0000 TRACT 12 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-5 S5 T08 R5	0 0 27,250 545,960 573,210 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25,689.95 \$0.00 \$0.00 \$0.00 \$25,689.95 \$25,689.95 \$0.00	\$25,689.95 \$0.00 \$0.00 \$0.00 \$25,689.95 \$25,689.95 \$0.00	\$51,379.90 \$0.00 \$0.00 \$0.00 \$51,379.90 \$51,379.90 \$0.00	First Installment Second Installment



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	Drn Exmpt	Instalment	Total	Date Paid and Paid By Information	
			Land	Sr Citizen		Sr Freeze						Vet Freeze
	Acres		EZone	Hist Freeze					First	Second		
15-05-126-009 G & G PROPERTIES 1400 W HUDSON DR LITCHFIELD, IL 62056-0000	16005 8.96354 0080	1401 W COMMERCIAL DR LITCHFIELD, IL 62056-0000 TRACT 13 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-6 S5 T08 R5	0 0 19,480 108,610 128,090 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$5,740.70 Drainage Due \$0.00 Pen. Due \$172.22 Cost Due \$0.00 Total Due \$5,912.92 Paid \$5,912.92 Unpaid \$0.00	\$5,740.70 \$0.00 \$86.11 \$30.00 \$5,856.81 \$5,856.81 \$0.00	\$11,481.40 \$0.00 \$258.33 \$30.00 \$11,769.73 \$11,769.73 \$0.00	First Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA Second Installment 11/12/2009 HICKORY PT BANK/ED BEASLEY IRA
15-05-126-010 P P P PROPERTIES LLC 120 INDUSTRIAL DR LITCHFIELD, IL 62056-0000	16205 8.96354 0060	120 INDUSTRIAL DR LITCHFIELD, IL 62056-0000 TRACT 10 LFLD INDUSTRIAL PARK PT E1/2 NW LAND CORP LIMITS LITCHFIELD 8-5-130-8 S5 T08 R5	0 0 32,780 203,830 236,610 6,458	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$7,375.43 Drainage Due \$0.00 Pen. Due \$110.63 Cost Due \$0.00 Total Due \$7,486.06 Paid \$7,486.06 Unpaid \$0.00	\$7,375.43 \$0.00 \$0.00 \$0.00 \$7,375.43 \$7,375.43 \$0.00	\$14,750.86 \$0.00 \$110.63 \$0.00 \$14,861.49 \$14,861.49 \$0.00	First Installment 08/25/2009 P P P PROPERTIES LLC Second Installment 08/25/2009 P P P PROPERTIES LLC
15-05-126-504 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 8.96354 0080	W HUDSON DR LITCHFIELD, IL 62056-0000 RR SPUR ACROSS TRACTS 10-11 & 13 LITCHFIELD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-RR-50 15-05-126-004 S5 T08 R5	0 0 220 0 220 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$9.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$9.86 Paid \$9.86 Unpaid \$0.00	\$9.86 \$0.00 \$0.00 \$0.00 \$9.86 \$9.86 \$0.00	\$19.72 \$0.00 \$0.00 \$0.00 \$19.72 \$19.72 \$0.00	First Installment 08/04/2009 CITY OF LITCHFIELD Second Installment 08/04/2009 CITY OF LITCHFIELD
15-05-151-003 HARMAC DEVELOPMENT MA C/O BRYAN ASSOCIATES PA 6550 N FEDERAL HIGHWAY STE 240 FORT LAUDERDALE, FL 33308-0000	16005 8.96354 0080	825 W EILERMAN AVE LITCHFIELD, IL 62056-0000 TRACT 7 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-136 A S5 T08 R5	0 0 31,570 626,620 658,190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$29,498.56 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$29,498.56 Paid \$29,498.56 Unpaid \$0.00	\$29,498.56 \$0.00 \$0.00 \$0.00 \$29,498.56 \$29,498.56 \$0.00	\$58,997.12 \$0.00 \$0.00 \$0.00 \$58,997.12 \$58,997.12 \$0.00	First Installment 08/06/2009 HARMAC DEVELOPMENT MA Second Installment 09/08/2009 HARMAC DEVELOPMENT MA
15-05-151-005 NORTH AMERICAN PIPE CORP WESTLAK CENTER 2801 POST OAK BLVD STE 600 HOUSTON, TX 77056-0000	16005 8.96354 0080	725 S INDUSTRIAL DR LITCHFIELD, IL 62056-0000 TRACT 8 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-136 B S5 T08 R5	0 0 35,820 573,870 609,690 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$27,324.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$27,324.90 Paid \$27,324.90 Unpaid \$0.00	\$27,324.90 \$0.00 \$0.00 \$0.00 \$27,324.90 \$27,324.90 \$0.00	\$54,649.80 \$0.00 \$0.00 \$0.00 \$54,649.80 \$54,649.80 \$0.00	First Installment 07/24/2009 NORTH AMERICAN PIPE CORP Second Installment 07/24/2009 NORTH AMERICAN PIPE CORP
15-05-151-008 LINCOLN LAND COMM COLLEGE ATTN: DI NORMAN STEPHENS JR SHEPHERD RD SPRINGFIELD, IL 62794-9256	16005 8.96354 0090	1 LINCOLN LAND DR LITCHFIELD, IL 62056-0000 TRACT 20 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD DOCKET NO 96-68-13 8-5-136-1 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-151-009	16005	EILERMAN AVE	0	0	Tax Due	\$1,252.21	\$1,252.21	\$2,504.42	First Installment
NORTH AMERICAN PIPE CORP WESTLAK CENTER	8.96354 0080	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
2801 POST OAK BLVD STE 600 HOUSTON, TX 77056-0000	6.3100	TRACT 16 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-136 C-2 S5 T08 R5	21,710 6,230 27,940 0	0 0 0 0	Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$1,252.21 \$1,252.21	\$0.00 \$0.00 \$1,252.21 \$1,252.21	\$0.00 \$0.00 \$2,504.42 \$2,504.42	NORTH AMERICAN PIPE CORP Second Installment 07/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
15-05-151-010	16005	EILERMAN AVE	0	0	Tax Due	\$1,190.36	\$1,190.36	\$2,380.72	First Installment
NORTH AMERICAN PIPE CORP	8.96354 0080	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
2801 POST OAK BLVD STE 600 HOUSTON, TX 77056-0000	7.8900	TRACT 15 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-136 C-1 S5 T08 R5	21,710 4,850 26,560 0	0 0 0 0	Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$1,190.36 \$1,190.36	\$0.00 \$0.00 \$1,190.36 \$1,190.36	\$0.00 \$0.00 \$2,380.72 \$2,380.72	NORTH AMERICAN PIPE CORP Second Installment 07/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
15-05-151-011	16005	725 S INDUSTRIAL DR	0	0	Tax Due	\$245.16	\$245.16	\$490.32	First Installment
NORTH AMERICAN PIPE CORP WESTLAK CENTER	8.96354 0080	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
2801 POST OAK BLVD STE 600 HOUSTON, TX 77056-0000	7.4100	TRACT 9 & TRACT 8.5 LITCHFIELD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-136 S5 T08 R5	5,470 0 5,470 0	0 0 0 0	Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$245.16 \$245.16	\$0.00 \$0.00 \$245.16 \$245.16	\$0.00 \$0.00 \$490.32 \$490.32	NORTH AMERICAN PIPE CORP Second Installment 07/24/2009
					Unpaid	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
15-05-176-007	16005	1601 EILERMAN AVE	0	0	Tax Due	\$3,078.53	\$3,078.53	\$6,157.06	First Installment
DOHRN HOLDING LLC	8.96354 0060	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
625 THIRD AVE ROCK ISLAND, IL 61201-0000	6.4000	TRACT 5 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-132 A S5 T08 R5	24,920 43,770 68,690 0	0 0 0 0	Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$3,078.53 \$3,078.53	\$0.00 \$0.00 \$3,078.53 \$3,078.53	\$0.00 \$0.00 \$6,157.06 \$6,157.06	DOHRN HOLDING LLC Second Installment 09/04/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DOHRN HOLDING LLC
15-05-176-011	16005	1401 W EILERMAN AVE	0	0	Tax Due	\$16,736.27	\$16,736.27	\$33,472.54	First Installment
RTS PACKAGE	8.96354 0080	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1401 W EILERMAN AVE LITCHFIELD, IL 62056-0000	6.5900	TRACT 2 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-1495 THRU 1499 INC 127 B S5 T08 R5	35,690 337,740 373,430 0	0 0 0 0	Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$16,736.27 \$16,736.27	\$0.00 \$0.00 \$16,736.27 \$16,736.27	\$0.00 \$0.00 \$33,472.54 \$33,472.54	RTS PACKAGE Second Installment 08/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	RTS PACKAGE
15-05-176-017	16105	710 S INDUSTRIAL DR	0	0	Tax Due	\$5,868.89	\$5,868.89	\$11,737.78	First Installment
HOS DEVELOPMENT CORP	8.96354 0080	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1261 E UNION LITCHFIELD, IL 62056-0000	5.9800	TRACT 6 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-132 INC 127 C S5 T08 R5	17,430 1,034,160 1,051,590 82,522	0 0 0 0	Pen. Due Cost Due Total Due Paid	\$0.00 \$0.00 \$5,868.89 \$5,868.89	\$0.00 \$0.00 \$5,868.89 \$5,868.89	\$0.00 \$0.00 \$11,737.78 \$11,737.78	Second Installment
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-176-020	16005	1501 EILERMAN AVE	0	0	Tax Due	\$38,581.31	\$38,581.31	\$77,162.62	First Installment
FISHER & LUDLOW INC	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
2000 CORPORATE DR	0080	TRACTS 3 & 4 LITCHFIELD INDUSTRIAL	35,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	FISHER & LUDLOW INC
SUITE 400	9.0000	PARK LANDS CORP LIMITS LITCHFIELD	825,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Wexford, PA 15090-		8-5-134 INC 127 A S5 T08 R5	860,850	0	Total Due	\$38,581.31	\$38,581.31	\$77,162.62	08/15/2009
			0	0	Paid	\$38,581.31	\$38,581.31	\$77,162.62	FISHER & LUDLOW INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-176-024	16005	COMMERCIAL DR	0	0	Tax Due	\$203.92	\$203.92	\$407.84	First Installment
ILLINOIS POWER CO C/O AMEREN	8.96354	LITCHFIELD, IL 62056-0009	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SERVICES	0060	PT GL 1 & 2 E1/2 NW-COM SWCOR SE	4,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 MC 210	1.3200	NW N25' NE 100' NW697.3' NE903.38' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149		POB NE473.54' NW 157.63' NE50'	4,550	0	Total Due	\$203.92	\$203.92	\$407.84	07/23/2009
		SE517.86' SW50' SE7.33' SW 266.24' TO	0	0	Paid	\$203.92	\$203.92	\$407.84	ILLINOIS POWER COMPANY
		POB 8-5-126-1 & 132-6 127 INC1328 S05		0	Unpaid	\$0.00	\$0.00	\$0.00	
		T08 R5							
15-05-176-025	16005		260	0	Tax Due	\$11.66	\$11.66	\$23.32	First Installment
HOS DEVELOPMENT CORP	8.96354		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1261 E UNION	0021	PT GL 1 & TRACT 6 LITCHFIELD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOS DEVELOPMENT CORP
LITCHFIELD, IL 62056-0000	4.8000	INDUSTRIAL PARK LANDS CORP LIMITS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LITCHFIELD 8-5-132-5&127 INC 1328 S5	260	0	Total Due	\$11.66	\$11.66	\$23.32	09/08/2009
		T08 R5	0	0	Paid	\$11.66	\$11.66	\$23.32	HOS DEVELOPMENT CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-201-001	16005	1324 W HUDSON DR	0	0	Tax Due	\$38,966.74	\$38,966.74	\$77,933.48	First Installment
DAVIS, DON C/O MATTOON RURAL KING	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
SUPPY	0060	PT NW NE 8-5-131 S5 T08 R5	27,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, DON
4216 DEWITT AVE	7.0000		842,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000			869,450	0	Total Due	\$38,966.74	\$38,966.74	\$77,933.48	09/08/2009
			0	0	Paid	\$38,966.74	\$38,966.74	\$77,933.48	RURAL KING DISTRIBUTING
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-201-009	16005	1200 W HUDSON DR	0	0	Tax Due	\$204.77	\$204.77	\$409.54	First Installment
CLARK, ROBERT L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1200 W HUDSON DR	0040	PT NW NE LANDS CORP LIMITS	2,690	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, ROBERT L
LITCHFIELD, IL 62056-0000	0.2000	LITCHFIELD 8-5-133B S5 T08 R5	18,350	6,971	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,040	0	Total Due	\$204.77	\$204.77	\$409.54	07/06/2009
			0	0	Paid	\$204.77	\$204.77	\$409.54	CLARK, ROBERT L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-201-010	16004	HISTORIC OLD ROUTE 16	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.37108	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
HISTORIC OLD ROUTE 16	0090	US RT 66 R/W THRU W 1/2 NE N OF BLK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	8.7500	14 & 15 FAIRVIEW ADD PT VAC 8-5-128	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		INC 129 S5 T08 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
15-05-201-011	16005					0	0					
CITY OF LITCHFIELD	8.96354					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0.0000			OLD PENN CENTRAL RR ACROSS NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000				LANDS CORP LIMITS LITCHFIELD		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				DOCKET NO 87-68-88 & 105 8-5-504 R-2		0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				S5 T08 R5		0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-201-019	16005			125 W COLUMBIAN BLVD		0	0	Tax Due	\$286.84	\$286.84	\$573.68	First Installment
BLOM, RONNIE L & KATHY J SHAFER	8.96354			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 536	0040			PT NW NE 149 FT X 289 4/10 FT LANDS		1,670	0	Pen. Due	\$4.30	\$0.00	\$4.30	BLOM, RONNIE L & KATHY J SHAFER
LITCHFIELD, IL 62056-0000	0.9600			CORP LIMITS LITCHFIELD 8-5-133 INC 133		4,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				C S5 T08 R5		6,400	0	Total Due	\$291.14	\$286.84	\$577.98	09/10/2009
						0	0	Paid	\$291.14	\$286.84	\$577.98	BLOM, RONNIE L & KATHY J SHAFER
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-201-020	16005			321 W COLUMBIAN BLVD		0	0	Tax Due	\$4,333.42	\$4,333.42	\$8,666.84	First Installment
PASTROVICH, JAMES	8.96354			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
321 W COLUMBIAN BLVD	0060			PT G.L. 2 NE LANDS CORP LIMITS		2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, JAMES
LITCHFIELD, IL 62056-0000	1.1000			LITCHFIELD 8-5-133 D S5 T08 R5		94,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						96,690	0	Total Due	\$4,333.42	\$4,333.42	\$8,666.84	09/02/2009
						0	0	Paid	\$4,333.42	\$4,333.42	\$8,666.84	PASTROVICH, JAMES
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-201-021	16005			125 W COLUMBIAN BLVD		0	0	Tax Due	\$1,156.30	\$1,156.30	\$2,312.60	First Installment
BLOM, RONNIE L & KATHY J SHAFER	8.96354			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
PO BOX 536	0040			PT G.L. 2 NE LANDS CORP LIMITS		2,690	0	Pen. Due	\$17.34	\$0.00	\$17.34	BLOM, RONNIE L & KATHY J SHAFER
LITCHFIELD, IL 62056-0000	0.3200			LITCHFIELD 8-5-133A S5 T08 R5		23,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,800	0	Total Due	\$1,173.64	\$1,156.30	\$2,329.94	09/10/2009
						0	0	Paid	\$1,173.64	\$1,156.30	\$2,329.94	BLOM, RONNIE L & KATHY J SHAFER
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-201-022	16005			625 W COLUMBIA BLVD		0	0	Tax Due	\$43,844.25	\$43,844.25	\$87,688.50	First Installment
SIERRA INTERNATIONAL INC	8.96354			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
625 W COLUMBIA BLVD	0080			PT GL 2 NW & PT GL 1 & 2 NE-COM SW		20,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIERRA INTERNATIONAL INC
LITCHFIELD, IL 62056-0000	18.9100			COR SE NW		958,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NE100'NW722.3'NE1169.62'NW7.33'NE50'T1		978,280	0	Total Due	\$43,844.25	\$43,844.25	\$87,688.50	09/10/2009
				POB NW517.86' SW50' NW485.69' NE850'		0	0	Paid	\$43,844.25	\$43,844.25	\$87,688.50	SIERRA INTERNATIONAL INC
				SE999.3' NW800.85' TO POB 8-5-126 S5		0	0	Unpaid	\$0.00	\$0.00	\$0.00	
				T08 R5		0	0					
15-05-202-001	16005					0	0	Tax Due	\$3,714.94	\$3,714.94	\$7,429.88	First Installment
PENCE, LARRY	8.96354					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
109 OLD RTE 66 S	0060			LOT 1 BLK 3 MILLER ADD 8-5-1643 S T00		1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, LARRY
Litchfield, IL 62056-	0.0000			R		81,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						82,890	0	Total Due	\$3,714.94	\$3,714.94	\$7,429.88	09/02/2009
						0	0	Paid	\$3,714.94	\$3,714.94	\$7,429.88	PENCE, LARRY
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Tax Rate		Land	Sr Citizen				
	Acres		Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-05-202-002 PENCE, LARRY 109 OLD RTE 66 S Litchfield, IL 62056-	16005 8.96354 0060 0.0000	LOT 2 BLK 3 MILLER ADD 8-5-1644 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0			<b>Tax Due</b> \$73.06 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$73.06 <b>Paid</b> \$73.06 <b>Unpaid</b> \$0.00	<b>\$146.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$146.12</b> <b>\$146.12</b> <b>\$0.00</b> <b>First Installment</b> 08/04/2009 PENCE, LARRY <b>Second Installment</b> 09/02/2009 PENCE, LARRY
15-05-202-005 BOLAR, ALMA L 125 OLD RT 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	125 OLD RT 66 S LITCHFIELD, IL 62056-0000 LOTS 5-6 & 7 BLK 3 MILLER ADD 8-5-1647 S T00 R	0 0 3,230 3,600 6,830 0	0 4,368 336 2,126 0 0			<b>Tax Due</b> \$0.00 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$0.00 <b>Paid</b> \$0.00 <b>Unpaid</b> \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>First Installment</b> <b>Second Installment</b>
15-05-202-006 PENCE, LARRY 109 OLD RTE 66 S Litchfield, IL 62056-	16005 8.96354 0060 0.0000	115 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 3 MILLER ADD 8-5-1646 INC 1645 S T00 R	0 0 3,270 58,360 61,630 0	0 0 0 0 0 0			<b>Tax Due</b> \$2,762.12 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$2,762.12 <b>Paid</b> \$2,762.12 <b>Unpaid</b> \$0.00	<b>\$5,524.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$5,524.24</b> <b>\$5,524.24</b> <b>\$0.00</b> <b>First Installment</b> 08/04/2009 PENCE, LARRY D <b>Second Installment</b> 09/02/2009 PENCE, LARRY D
15-05-203-003 CLINE, HARVEY L 303 S HISTORIC RT 66 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	303 S HISTORIC RT 66 LITCHFIELD, IL 62056-0000 LOT 3 BLK 4 MILLER ADD 8-5-1650 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0			<b>Tax Due</b> \$48.41 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$48.41 <b>Paid</b> \$48.41 <b>Unpaid</b> \$0.00	<b>\$96.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$96.82</b> <b>\$96.82</b> <b>\$0.00</b> <b>First Installment</b> 07/06/2009 CLINE, HARVEY L <b>Second Installment</b> 07/06/2009 CLINE, HARVEY L
15-05-203-004 CLINE, HARVEY L 303 S HISTORIC RT 66 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	303 S HISTORICS RT 66 LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 MILLER ADD 8-5-1651 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0			<b>Tax Due</b> \$48.41 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$48.41 <b>Paid</b> \$48.41 <b>Unpaid</b> \$0.00	<b>\$96.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$96.82</b> <b>\$96.82</b> <b>\$0.00</b> <b>First Installment</b> 07/06/2009 CLINE, HARVEY L <b>Second Installment</b> 07/06/2009 CLINE, HARVEY L
15-05-203-005 CLINE, HARVEY L 303 S HISTORIC RT 66 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	321 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 MILLER ADD 8-5-1652 S T00 R	0 0 1,080 1,880 2,960 0	0 0 0 0 0 0			<b>Tax Due</b> \$132.66 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$132.66 <b>Paid</b> \$132.66 <b>Unpaid</b> \$0.00	<b>\$265.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$265.32</b> <b>\$265.32</b> <b>\$0.00</b> <b>First Installment</b> 07/06/2009 CLINE, HARVEY L <b>Second Installment</b> 07/06/2009 CLINE, HARVEY L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-05-203-006 ZALESKI, LINDA 329 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	329 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 MILLER ADD 8-5-1653 S T00 R	0 0 1,080 22,920 24,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.13 \$0.00 \$0.00 \$0.00 \$829.13 \$829.13 \$0.00	\$829.13 \$0.00 \$0.00 \$0.00 \$829.13 \$829.13 \$0.00	\$1,658.26 \$0.00 \$0.00 \$0.00 \$1,658.26 \$1,658.26 \$0.00	First Installment 08/11/2009 ZALESKI, LINDA Second Installment 09/10/2009 ZALESKI, LINDA
15-05-203-007 ZALESKI, LINDA 329 S OLD RT 66 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	329 S OLD RT 66 LITCHFIELD, IL 62056-0000 LOT 7 BLK 4 MILLER ADD 8-5-1654 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/11/2009 ZALESKI, LINDA Second Installment 09/10/2009 ZALESKI, LINDA
15-05-203-008 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 8.96354 0040 0.0000	335 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 MILLER ADD 8-5-1655 S T00 R	0 0 1,080 10,000 11,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.58 \$0.00 \$0.00 \$0.00 \$496.58 \$496.58 \$0.00	\$496.58 \$0.00 \$0.00 \$0.00 \$496.58 \$496.58 \$0.00	\$993.16 \$0.00 \$0.00 \$0.00 \$993.16 \$993.16 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN & MARSHA Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
15-05-203-009 ELLSWORTH, ALLEN D & MARSHA A 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 8.96354 0040 0.0000	339 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 MILLER ADD 8-5-1656 S T00 R	0 0 1,080 7,190 8,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.64 \$0.00 \$0.00 \$0.00 \$370.64 \$370.64 \$0.00	\$370.64 \$0.00 \$0.00 \$0.00 \$370.64 \$370.64 \$0.00	\$741.28 \$0.00 \$0.00 \$0.00 \$741.28 \$741.28 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN D & MARSHA A Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
15-05-203-010 MORTON, KENNETH B & L LINDEMANN C/ LYNN A LINDEMANN 4810 ELM CREEK DR BULVERDE, TX 78163-0000	16005 8.96354 0040 0.0000	PT LOT 10 BLK 4 50 FT X 50 FT MILLER ADD 8-5-1657A S T00 R	0 0 540 2,860 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.38 \$0.00 \$0.00 \$0.00 \$152.38 \$152.38 \$0.00	\$152.38 \$0.00 \$0.00 \$0.00 \$152.38 \$152.38 \$0.00	\$304.76 \$0.00 \$0.00 \$0.00 \$304.76 \$304.76 \$0.00	First Installment 08/06/2009 1/2 L. LINDEMANN, 1/2 K. MORTON Second Installment 09/04/2009 MORTON, KENNETH B & L LINDEMAN
15-05-203-011 MORTON, KENNETH B & L LINDEMANN C/ LYNN A LINDEMANN 4810 ELM CREEK DR BULVERDE, TX 78163-0000	16005 8.96354 0030 0.0000	LOT 10 BLK 4 MILLER ADD 8-5-1657 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$24.20 \$0.00 \$0.00 \$0.00 \$24.20 \$24.20 \$0.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$48.40 \$0.00	First Installment 08/06/2009 1/2 L. LINDEMANN, 1/2 K. MORTON Second Installment 09/04/2009 MORTON, KENNETH B & L LINDEMAN

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-05-203-012	16005	1103 W COLUMBIA ST	0	0				Tax Due	\$48.41	\$48.41	\$96.82	First Installment
MORTON, KENNETH B & L LINDEMANN C/	8.96354	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
LYNN A LENDEMANN	0030	LOT 11 BLK 4 MILLER ADD 8-5-1658 S T00	1,080	0				Pen. Due	\$0.00	\$0.00	\$0.00	1/2 L. LINDEMANN, 1/2 K. MORTON
4810 ELM CREEK DR	0.0000	R	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BULVERDE, TX 78163-0000			1,080	0				Total Due	\$48.41	\$48.41	\$96.82	
			0	0				Paid	\$48.41	\$48.41	\$96.82	09/04/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	MORTON, KENNETH B & L LINDEMAN
15-05-203-013	16005	1103 W COLUMBIA ST	0	0				Tax Due	\$738.15	\$738.15	\$1,476.30	First Installment
MORTON, KENNETH B & L LINDEMANN C/	8.96354	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
LYMNN A LINDEMANN	0060	LOT 12 BLK 4 MILLER ADD 2 HOMES	1,060	0				Pen. Due	\$0.00	\$0.00	\$0.00	1/2 L. LINDEMANN, 1/2 K. MORTON
4810 ELM CREEK DR	0.0000	HERE 1 ON PRIV 8-5-1659 S T00 R	15,410	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BULVERDE, TX 78163-0000			16,470	0				Total Due	\$738.15	\$738.15	\$1,476.30	
			0	0				Paid	\$738.15	\$738.15	\$1,476.30	09/04/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	MORTON, KENNETH B & L LINDEMAN
15-05-203-014	16005	303 S HISTORIC RT 66	0	0				Tax Due	\$1,831.21	\$1,831.21	\$3,662.42	First Installment
CLINE, HARVEY L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500				Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
303 S HISTORIC RT 66	0040	LOTS 1 & 2 BLK 4 MILLER ADD 8-5-1648 &	2,690	4,000				Pen. Due	\$0.00	\$0.00	\$0.00	CLINE, HARVEY L
LITCHFIELD, IL 62056-0000	0.0000	1649 S T00 R	57,660	9,991				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,350	0				Total Due	\$1,831.21	\$1,831.21	\$3,662.42	
			0	0				Paid	\$1,831.21	\$1,831.21	\$3,662.42	07/06/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	CLINE, HARVEY L
15-05-226-001	16005	116 OLD RT 66 S	0	0				Tax Due	\$37.20	\$37.20	\$74.40	First Installment
BOLAR, RICHARD L	8.96354	LITCHFIELD, IL 62056-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
116 OLD RT 66 SOUTH	0030	LOT 2 BLK 2 MILLER ADD 8-5-1635 S T00	830	0				Pen. Due	\$0.00	\$0.00	\$0.00	BOLAR, RICHARD L
LITCHFIELD, IL 62056-0000	0.0000	R	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0				Total Due	\$37.20	\$37.20	\$74.40	
			0	0				Paid	\$37.20	\$37.20	\$74.40	07/16/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	BOLAR, RICHARD L
15-05-226-002	16005	116 OLD RT 66 S	0	0				Tax Due	\$1,195.29	\$1,195.29	\$2,390.58	First Installment
BOLAR, RICHARD L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500				Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
116 OLD RT 66 SOUTH	0040	LOTS 3-6-7 & 10 BLK 2 MILLER ADD	3,540	0				Pen. Due	\$0.00	\$0.00	\$0.00	BOLAR, RICHARD L
LITCHFIELD, IL 62056-0000	0.0000	8-5-1636 S T00 R	28,630	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,170	0				Total Due	\$1,195.29	\$1,195.29	\$2,390.58	
			0	0				Paid	\$1,195.29	\$1,195.29	\$2,390.58	07/16/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	BOLAR, RICHARD L
15-05-226-005	16005	107 GRANT ST	0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STOCKAMP, ELLA ANNA	8.96354	LITCHFIELD, IL 62056-0000	0	3,555				Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
107 GRANT ST	0040	LOTS 1 & 4 BLK 2 MILLER ADD 8-5-1634 S	1,890	0				Pen. Due	\$0.00	\$0.00	\$0.00	BOLAR, RICHARD L
LITCHFIELD, IL 62056-0000	0.0000	T00 R	5,190	3,525				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,080	0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0				Paid	\$0.00	\$0.00	\$0.00	07/16/2009
				0				Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-226-006	16005	113 S GRANT ST	0	0	Tax Due	\$581.74	\$581.74	\$1,163.48	First Installment
HOLLO, ANDREW & MARIA I C/O LITCFIE	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
NATIONAL BANK	0040	LOT 5 BLK 2 MILLER ADD 8-5-1637 S T00	1,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, ANDREW & MARIA I
PO BOX 309	0.0000	R	17,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			18,480	0	Total Due	\$581.74	\$581.74	\$1,163.48	09/02/2009
			0	0	Paid	\$581.74	\$581.74	\$1,163.48	HOLLO, ANDREW & MARIA I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-226-011	16005	1017 W SARGENT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SIMMONS, WILTON C/O LILLIE BLEVINS	8.96354	LITCHFIELD, IL 62056-0000	0	5,355	Drainage Due	\$0.00	\$0.00	\$0.00	
3209 N 19TH AVE	0040	LOT 11 EX W 61 FT & LOT 14 EX W 61 FT	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	N 25 FT BLK 2 MILLER ADD 8-5-1642 S T00 R	9,580	5,305	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,660	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-226-012	16005	120 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$512.72	\$512.72	\$1,025.44	First Installment
LAW, LONNIE P & RUTH M	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
1215 S CHESTNUT ST	0040	W 61 FT LOT 11 & W 61 FT N 1/2 LOT 14	1,080	0	Pen. Due	\$7.69	\$0.00	\$7.69	LAW, LONNIE P & RUTH M
LITCHFIELD, IL 62056-0000	0.0000	BLK 2 MILLER ADD 8-5-1641 S T00 R	10,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,440	0	Total Due	\$520.41	\$512.72	\$1,033.13	08/12/2009
			0	0	Paid	\$520.41	\$512.72	\$1,033.13	LAW, LONNIE P & RUTH M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-226-013	16005	113 & 117 S GRANT ST	0	0	Tax Due	\$785.21	\$785.21	\$1,570.42	First Installment
BOLAR, RICHARD L	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
116 OLD RT 66 SOUTH	0040	LOT 8 & 9 & N 1/2 LOT 12 BLK 2 MILLER	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOLAR, RICHARD L
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1638 & 1639 S T00 R	15,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,520	0	Total Due	\$785.21	\$785.21	\$1,570.42	07/16/2009
			0	0	Paid	\$785.21	\$785.21	\$1,570.42	BOLAR, RICHARD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-226-014	16005	129 S GRANT ST	0	0	Tax Due	\$274.73	\$274.73	\$549.46	First Installment
HANCOCK, TERRY L & LISA M	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
129 S GRANT ST	0040	LOT 13 & S 1/2 LOT 12 BLK 2 MILLER ADD	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANCOCK, TERRY L & LISA M
LITCHFIELD, IL 62056-0000	0.0000	8-5-1640 S T00 R	9,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,630	0	Total Due	\$274.73	\$274.73	\$549.46	09/02/2009
			0	0	Paid	\$274.73	\$274.73	\$549.46	HANCOCK, TERRY L & LISA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-227-005	16005	105 S LINCOLN	0	0	Tax Due	\$60.19	\$60.19	\$120.38	First Installment
BALLOWE, VIOLET	8.96354	LITCHFIELD, IL 62056-0000	0	3,957	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
105 S LINCOLN	0040	LOTS 1 & 2 BLK 4 HOOD & MILLER ADD	2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALLOWE, VIOLET
LITCHFIELD, IL 62056-0000	0.0000	8-5-1557 INC 1558 S T00 R	2,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,300	0	Total Due	\$60.19	\$60.19	\$120.38	07/22/2009
			0	0	Paid	\$60.19	\$60.19	\$120.38	BALLOWE, VIOLET
				0	Unpaid	\$0.00	\$0.00	\$0.00	





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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
15-05-227-014 LIST, RUTH 112 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	112 S GRANT LITCHFIELD, IL 62056-0000 LOTS 2-3-4 & N 1/2 LOT 5 BLK 1 MILLER ADD 8-5-1630 S T00 R	0 0 2,950 3,540 6,490 0	0 4,849 1,641 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-227-017 HICKS, PATTY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	124 S GRANT ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 & S 1/2 LOT 5 BLK 1 MILLER ADD 8-5-1632 INC 1631 1632A & 1633 S T00 R	0 0 4,190 13,980 18,170 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.84 \$0.00 \$0.00 \$0.00 \$567.84 \$567.84 \$603.40	\$567.84 \$0.00 \$25.56 \$10.00 \$603.40 \$603.40 \$0.00	\$1,135.68 \$0.00 \$25.56 \$10.00 \$1,171.24 \$1,171.24 \$0.00	First Installment Second Installment
15-05-228-001 BLACK, TIMOTHY C/O LITCHFIELD NATIO BANK P O BOX 309 Litchfield, IL 62056-0309	16005 8.96354 0040 0.0000	102 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 HOOD & MILLER ADD 8-5-1544 S T00 R	0 0 1,200 4,870 6,070 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.05 \$0.00 \$0.00 \$0.00 \$272.05 \$272.05 \$0.00	\$272.05 \$0.00 \$0.00 \$0.00 \$272.05 \$272.05 \$0.00	\$544.10 \$0.00 \$0.00 \$0.00 \$544.10 \$544.10 \$0.00	First Installment Second Installment
15-05-228-002 BLACK, TIMOTHY C/O LITCHFIELD NATIO BANK P O BOX 309 Litchfield, IL 62056-0309	16005 8.96354 0040 0.0000	102 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 HOOD & MILLER ADD HOME ON PRIV TAX 8-5-1545 S T00 R	0 0 1,200 2,490 3,690 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.38 \$0.00 \$0.00 \$0.00 \$165.38 \$165.38 \$0.00	\$165.38 \$0.00 \$0.00 \$0.00 \$165.38 \$165.38 \$0.00	\$330.76 \$0.00 \$0.00 \$0.00 \$330.76 \$330.76 \$0.00	First Installment Second Installment
15-05-228-003 MC DONALD, JOEY F 515 E BUCHANAN ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	112 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 HOOD & MILLER ADD 8-5-1548 S T00 R	0 0 1,200 12,050 13,250 0	0 5,500 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.34 \$0.00 \$0.00 \$0.00 \$347.34 \$347.34 \$0.00	\$347.34 \$0.00 \$0.00 \$0.00 \$347.34 \$347.34 \$0.00	\$694.68 \$0.00 \$0.00 \$0.00 \$694.68 \$694.68 \$0.00	First Installment Second Installment
15-05-228-004 SMALL, GEORGE A & ROSALIA R 116 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	116 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 HOOD & MILLER ADD 8-5-1549 S T00 R	0 0 1,200 19,840 21,040 0	0 5,500 4,000 2,614 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.00 \$0.00 \$0.00 \$0.00 \$288.00 \$288.00 \$0.00	\$288.00 \$0.00 \$0.00 \$0.00 \$288.00 \$288.00 \$0.00	\$576.00 \$0.00 \$0.00 \$0.00 \$576.00 \$576.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-228-005 SMALL, GEORGE A & ROSALIA R 116 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	116 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 10 BLK 3 HOOD & MILLER ADD 8-5-1552 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment 08/07/2009 SMALL, GEORGE A & ROSALIA R Second Installment 09/02/2009 SMALL, GEORGE A & ROSALIA R
15-05-228-006 ISAACS, THOMAS E 703 E UNION LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	823 W SARGENT ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 11 & 14 BLK 3 HOOD & MILLER ADD 8-5-1553 S T00 R	0 0 1,200 7,640 8,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.19 \$0.00 \$0.00 \$0.00 \$396.19 \$396.19 \$0.00	\$396.19 \$0.00 \$0.00 \$0.00 \$396.19 \$396.19 \$0.00	\$792.38 \$0.00 \$0.00 \$0.00 \$792.38 \$792.38 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
15-05-228-007 HEMKEN, L JASON 2301 N 9TH AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	817 W SARGENT ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 11 & 14 BLK 3 HOOD & MILLER ADD 8-5-1554 S T00 R	0 0 1,200 6,550 7,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.34 \$0.00 \$0.00 \$0.00 \$347.34 \$347.34 \$0.00	\$347.34 \$0.00 \$0.00 \$0.00 \$347.34 \$347.34 \$0.00	\$694.68 \$0.00 \$0.00 \$0.00 \$694.68 \$694.68 \$0.00	First Installment 09/10/2009 HEMKEN, L JASON Second Installment 09/10/2009 HEMKEN, L JASON
15-05-228-010 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	111 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 3 HOOD & MILLER ADD HOME ON PRIV TAX 8-5-1547 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-05-228-013 OGDEN, ALICE & GENE SHREVE 801 W SARGENT Litchfield, IL 62056-	16005 8.96354 0030 0.0000	801 W SARGENT LITCHFIELD, IL 62056-0000 LOT 12 BLK 3 HOOD & MILLER ADD 8-5-1555 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$53.78 \$0.00 \$0.00 \$0.00 \$53.78 \$53.78 \$0.00	\$107.56 \$0.00 \$0.00 \$0.00 \$107.56 \$107.56 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 OGDEN, ALICE & GENE SHREVE
15-05-228-014 OGDEN, ALICE & GENE SHREVE 801 W SARGENT Litchfield, IL 62056-	16005 8.96354 0040 0.0000	801 W SARGENT LITCHFIELD, IL 62056-0000 LOT 13 BLK 3 HOOD & MILLER ADD 8-5-1556 S T00 R	0 0 1,200 8,830 10,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.03 \$0.00 \$0.00 \$0.00 \$203.03 \$203.03 \$0.00	\$203.03 \$0.00 \$0.00 \$0.00 \$203.03 \$203.03 \$0.00	\$406.06 \$0.00 \$0.00 \$0.00 \$406.06 \$406.06 \$0.00	First Installment 08/03/2009 JACKSONVILLE SAVINGS BANK Second Installment 09/08/2009 OGDEN, ALICE & GENE SHREVE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-228-015	16005		0	0	<b>Tax Due</b>	\$266.22	\$266.22	<b>\$532.44</b>	<b>First Installment</b>
THOMPSON, RAYDEAN & MARY	8.96354		0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
119 S DOUGLAS ST	0040	HOOD & MILLERS ADD	2,390	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	THOMPSON, RAYDEAN & MARY
PO BOX 524	0.0000	LTS 8 & 9 BLK 3	9,050	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
LITCHFIELD, IL 62056-0000			11,440	0	<b>Total Due</b>	\$266.22	\$266.22	<b>\$532.44</b>	08/05/2009
			0	0	<b>Paid</b>	\$266.22	\$266.22	<b>\$532.44</b>	THOMPSON, RAYDEAN & MARY
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-05-228-016	16005		0	0	<b>Tax Due</b>	\$397.94	\$397.94	<b>\$795.88</b>	<b>First Installment</b>
HAMILTON, LAWRENCE	8.96354		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/22/2009
107 S DOUGLAS ST	0040	LTS 1 & 4 BLK 3	2,400	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAMILTON, LAWRENCE
LITCHFIELD, IL 62056-0000	0.0000	HOOD & MILLERS ADD	6,479	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			8,879	0	<b>Total Due</b>	\$397.94	\$397.94	<b>\$795.88</b>	08/24/2009
			0	0	<b>Paid</b>	\$397.94	\$397.94	<b>\$795.88</b>	HAMILTON, LAWRENCE
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-05-229-005	16005	100 S DOUGLAS	0	0	<b>Tax Due</b>	\$39.89	\$39.89	<b>\$79.78</b>	<b>First Installment</b>
OGDEN, ALICE	8.96354	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
100 S DOUGLAS	0030	W 1/2 LOT 3 BLK 2 HOOD & MILLER ADD	890	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056-0000	0.0000	8-5-1538 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			890	0	<b>Total Due</b>	\$39.89	\$39.89	<b>\$79.78</b>	09/08/2009
			0	0	<b>Paid</b>	\$39.89	\$39.89	<b>\$79.78</b>	JACKSONVILLE SAVINGS BANK
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-05-229-006	16005	100 S DOUGLAS	0	0	<b>Tax Due</b>	\$39.89	\$39.89	<b>\$79.78</b>	<b>First Installment</b>
OGDEN, ALICE	8.96354	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
100 S DOUGLAS	0030	E 1/2 LOT 3 BLK 2 HOOD & MILLER ADD	890	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056-0000	0.0000	8-5-1537 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			890	0	<b>Total Due</b>	\$39.89	\$39.89	<b>\$79.78</b>	09/08/2009
			0	0	<b>Paid</b>	\$39.89	\$39.89	<b>\$79.78</b>	JACKSONVILLE SAVINGS BANK
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-05-229-007	16005	100 S DOUGLAS	0	0	<b>Tax Due</b>	\$53.78	\$53.78	<b>\$107.56</b>	<b>First Installment</b>
OGDEN, ALICE	8.96354	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
100 S DOUGLAS	0030	LOT 4 BLK 2 HOOD & MILLER ADD	1,200	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056-0000	0.0000	8-5-1539 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,200	0	<b>Total Due</b>	\$53.78	\$53.78	<b>\$107.56</b>	09/08/2009
			0	0	<b>Paid</b>	\$53.78	\$53.78	<b>\$107.56</b>	JACKSONVILLE SAVINGS BANK
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-05-229-008	16005	119 S BROWN ST	0	0	<b>Tax Due</b>	\$80.27	\$80.27	<b>\$160.54</b>	<b>First Installment</b>
CARNEY, LEROY & LAURA & BRIAN CONV	8.96354	LITCHFIELD, IL 62056-0000	0	5,289	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/03/2009
119 S BROWN	0040	LOT 5 BLK 2 HOOD & MILLER ADD	1,200	0	<b>Pen. Due</b>	\$1.20	\$0.00	<b>\$1.20</b>	CARNEY, LEROY & LAURA & BRIAN C
LITTTCHFIELD, IL 62056-0000	0.0000	8-5-1540 S T00 R	5,880	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			7,080	0	<b>Total Due</b>	\$81.47	\$80.27	<b>\$161.74</b>	09/03/2009
			0	0	<b>Paid</b>	\$81.47	\$80.27	<b>\$161.74</b>	CARNEY, LEROY & LAURA & BRIAN C
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-05-229-009	16005	125 S BROWN	0	0	Tax Due	\$70.81	07/28/2009
MARKLE, EDWARD & MARGARET	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	MARKLE, EDWARD & MARGARET
125 S BROWN	0040	LOT 6 BLK 2 HOOD & MILLER ADD	1,200	0	Pen. Due	\$0.00	MARKLE, EDWARD & MARGARET
LITCHFIELD, IL 62056-0000	0.0000	8-5-1541 S T00 R	5,880	0	Cost Due	\$0.00	MARKLE, EDWARD & MARGARET
			7,080	0	Total Due	\$70.81	MARKLE, EDWARD & MARGARET
			0	0	Paid	\$70.81	MARKLE, EDWARD & MARGARET
				0	Unpaid	\$0.00	MARKLE, EDWARD & MARGARET
15-05-229-010	16005	707 W SARGENT	0	0	Tax Due	\$136.79	08/05/2009
ASCHMELLER, JOHN D & GAYLA A	8.96354	LITCHFIELD, IL 62056-0000	0	1,978	Drainage Due	\$0.00	ASCHMELLER, JOHN D & GAYLA A
707 W SARGENT	0040	LOT 7 BLK 2 HOOD & MILLER ADD	1,200	0	Pen. Due	\$0.00	ASCHMELLER, JOHN D & GAYLA A
LITCHFIELD, IL 62056-0000	0.0000	8-5-1542 S T00 R	3,830	0	Cost Due	\$0.00	ASCHMELLER, JOHN D & GAYLA A
			5,030	0	Total Due	\$136.79	ASCHMELLER, JOHN D & GAYLA A
			0	0	Paid	\$136.79	ASCHMELLER, JOHN D & GAYLA A
				0	Unpaid	\$0.00	ASCHMELLER, JOHN D & GAYLA A
15-05-229-014	16005	100 S DOUGLAS	0	0	Tax Due	\$335.24	08/03/2009
OGDEN, ALICE I	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	JACKSONVILLE SAVINGS BANK
100 S DOUGLAS	0040	LOTS 1 & 2 BLK 2 HOOD & MILLER ADD	3,560	0	Pen. Due	\$0.00	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056-0000	0.0000	8-5-1534 INC 1533 1535 &1536 S T00 R	9,420	0	Cost Due	\$0.00	JACKSONVILLE SAVINGS BANK
			12,980	0	Total Due	\$335.24	JACKSONVILLE SAVINGS BANK
			0	0	Paid	\$335.24	JACKSONVILLE SAVINGS BANK
				0	Unpaid	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-230-001	16005	100 S BROWN ST	0	0	Tax Due	\$249.19	08/05/2009
HAMM, RICK & BRENDA C/O FIRST AMERI	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	FIRST AMERICAN RE TAX SERV
RE-TAX SERV	0040	LOT 2 BLK 1 HOOD & MILLER ADD HOME	1,200	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	ON PRIV TAX 8-5-1521 S T00 R	4,360	0	Cost Due	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000			5,560	0	Total Due	\$249.19	FIRST AMERICAN TAX SERVICE
			0	0	Paid	\$249.19	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	FIRST AMERICAN TAX SERVICE
15-05-230-002	16005	100 S BROWN ST	0	0	Tax Due	\$53.78	09/23/2009
HAMM, RICKY L	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	HAMM, RICKY L
100 S BROWN ST	0030	LOT 3 BLK 1 HOOD & MILLER ADD	1,200	0	Pen. Due	\$1.61	HAMM, RICKY L
LITCHFIELD, IL 62056-0000	0.0000	8-5-1522 S T00 R	0	0	Cost Due	\$0.00	HAMM, RICKY L
			1,200	0	Total Due	\$55.39	HAMM, RICKY L
			0	0	Paid	\$55.39	HAMM, RICKY L
				0	Unpaid	\$0.00	HAMM, RICKY L
15-05-230-003	16005	110 S BROWN ST	0	0	Tax Due	\$268.91	08/05/2009
JACOBS, JOSEPH W JR	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	JACOBS, JOSEPH WJR
206 N LINCOLN	0040	LOT 6 BLK 1 HOOD & MILLER ADD	1,200	0	Pen. Due	\$0.00	JACOBS, JOSEPH WJR
LITCHFIELD, IL 62056	0.0000	8-5-1525 S T00 R	10,300	0	Cost Due	\$0.00	JACOBS, JOSEPH WJR
			11,500	0	Total Due	\$268.91	JACOBS, JOSEPH WJR
			0	0	Paid	\$268.91	JACOBS, JOSEPH WJR
				0	Unpaid	\$0.00	JACOBS, JOSEPH WJR

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-230-004 JACOBS, JOSEPH W 206 N LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	118 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 1 HOOD & MILLER ADD 8-5-1526 S T00 R	0 0 1,200 2,690 3,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.34 \$0.00 \$0.00 \$0.00 \$174.34 \$174.34 \$0.00	\$174.34 \$0.00 \$0.00 \$0.00 \$174.34 \$174.34 \$0.00	\$348.68 \$0.00 \$0.00 \$0.00 \$348.68 \$348.68 \$0.00	First Installment 08/05/2009 JACOBS, JOSEPH WJR Second Installment 08/05/2009 JACOBS, JOSEPH WJR
15-05-230-005 JACOBS, JOSEPH W 206 N LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	118 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 HOOD & MILLER ADD 8-5-1529 S T00 R	0 0 1,200 5,300 6,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.32 \$0.00 \$0.00 \$0.00 \$291.32 \$291.32 \$0.00	\$291.32 \$0.00 \$0.00 \$0.00 \$291.32 \$291.32 \$0.00	\$582.64 \$0.00 \$0.00 \$0.00 \$582.64 \$582.64 \$0.00	First Installment 08/05/2009 JACOBS, JOSEPH WJR Second Installment 08/05/2009 JACOBS, JOSEPH WJR
15-05-230-006 WEBB, LINDA PO BOX 245 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	633 W SARGENT ST LITCHFIELD, IL 62056-0000 LOTS 11 & 14 BLK 1 HOOD & MILLER ADD 8-5-1530 S T00 R	0 0 2,060 7,600 9,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.44 \$0.00 \$0.00 \$0.00 \$186.44 \$186.44 \$0.00	\$186.44 \$0.00 \$0.00 \$0.00 \$186.44 \$186.44 \$0.00	\$372.88 \$0.00 \$0.00 \$0.00 \$372.88 \$372.88 \$0.00	First Installment 08/07/2009 WEBB, LINDA Second Installment 08/07/2009 WEBB, LINDA
15-05-231-001 ANDERSON, PAUL D & SHEILA R 1 LINDENWOOD DR Litchfield, IL 62056-0000	16005 8.96354 0060 0.0000	302 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 5 MILLER ADD 8-5-1661 S T00 R	0 0 2,080 24,070 26,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,171.99 \$0.00 \$35.16 \$0.00 \$1,207.15 \$1,207.15 \$0.00	\$1,171.99 \$0.00 \$17.58 \$43.00 \$1,232.57 \$1,232.57 \$0.00	\$2,343.98 \$0.00 \$52.74 \$43.00 \$2,439.72 \$2,439.72 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
15-05-231-002 ANDERSON, PAUL & SHELIA 409 N JACKSON LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	409 N JACKSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 MILLER ADD 8-5-1663 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$1.45 \$0.00 \$49.86 \$49.86 \$0.00	\$48.41 \$0.00 \$0.73 \$43.00 \$92.14 \$92.14 \$0.00	\$96.82 \$0.00 \$2.18 \$43.00 \$142.00 \$142.00 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
15-05-231-003 WHITE, STACEY L 13128 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	318 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 5 MILLER ADD 8-5-1664 S T00 R	0 0 2,170 19,060 21,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.48 \$0.00 \$0.00 \$0.00 \$951.48 \$951.48 \$0.00	\$951.48 \$0.00 \$0.00 \$0.00 \$951.48 \$951.48 \$0.00	\$1,902.96 \$0.00 \$0.00 \$0.00 \$1,902.96 \$1,902.96 \$0.00	First Installment 08/05/2009 WHITE, STACEY L Second Installment 09/02/2009 WHITE, STACEY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-05-231-004 FRERICHS, THOMAS C 524 E ST JOHN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	326 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 11 BLK 5 EX S 4 FT 6 IN MILLER ADD 8-5-1667 S T00 R	0 0 1,080 10,980 12,060 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.50 \$0.00 \$8.11 \$0.00 \$548.61 \$548.61 \$0.00	\$540.50 \$0.00 \$0.00 \$0.00 \$540.50 \$540.50 \$0.00	\$1,081.00 \$0.00 \$8.11 \$0.00 \$1,089.11 \$1,089.11 \$0.00	First Installment 08/17/2009 FRERICHS, THOMAS C Second Installment 09/10/2009 FRERICHS, THOMAS C
15-05-231-005 WHITE, STACEY L 13128 COUNTY LINE RD LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	916 N WALNUT LITCHFIELD, IL 62056-0000 LOT 14 & S 4 FT 6 IN LOT 11 BLK 5 MILLER ADD 8-5-1670 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 07/23/2009 WHITE, STACEY L Second Installment 07/23/2009 WHITE, STACEY L	
15-05-231-006 LONG, CHRISTINA S 603 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	325 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 15 BLK 5 MILLER ADD 8-5-1671 S T00 R	0 0 1,080 7,490 8,570 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.09 \$0.00 \$11.52 \$0.00 \$395.61 \$395.61 \$0.00	\$384.09 \$0.00 \$5.76 \$10.00 \$399.85 \$399.85 \$0.00	\$768.18 \$0.00 \$17.28 \$10.00 \$795.46 \$795.46 \$0.00	First Installment 10/16/2009 LONG, CHRISTINA Second Installment 10/16/2009 LONG, CHRISTINA	
15-05-231-007 LONG, CHRISTINA S 603 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	603 OLD RT 66 S LITCHFIELD, IL 62056-0000 LOT 18 BLK 5 MILLER ADD 8-5-1674 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$1.45 \$0.00 \$49.86 \$49.86 \$0.00	\$48.41 \$0.00 \$0.73 \$10.00 \$59.14 \$59.14 \$0.00	\$96.82 \$0.00 \$2.18 \$10.00 \$109.00 \$109.00 \$0.00	First Installment 10/16/2009 LONG, CHRISTINA Second Installment 10/16/2009 LONG, CHRISTINA	
15-05-231-010 SMITH, ERNEST R C/O FIRST AMERICAN TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	303 S GRANT LITCHFIELD, IL 62056-0000 LOT 1 BLK 5 MILLER ADD 8-5-1660 S T00 R	0 0 1,080 10,660 11,740 0	0 5,500 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.66 \$0.00 \$0.00 \$0.00 \$279.66 \$279.66 \$0.00	\$279.66 \$0.00 \$0.00 \$0.00 \$279.66 \$279.66 \$0.00	\$559.32 \$0.00 \$0.00 \$0.00 \$559.32 \$559.32 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE	
15-05-231-011 SMITH, ERNEST R 303 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	303 S GRANT LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 5 MILLER ADD 8-5-1662 S T00 R	0 0 2,210 0 2,210 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.05 \$0.00 \$0.00 \$0.00 \$99.05 \$99.05 \$0.00	\$99.05 \$0.00 \$0.00 \$0.00 \$99.05 \$99.05 \$0.00	\$198.10 \$0.00 \$0.00 \$0.00 \$198.10 \$198.10 \$0.00	First Installment 08/07/2009 SMITH, ERNEST R C Second Installment 09/10/2009 SMITH, ERNEST R C	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-231-012 SMITH, ERNEST R 303 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	303 S GRANT LITCHFIELD, IL 62056-0000 LOT 8 BLK 5 MILLER ADD 8-5-1665 S T00 R	0 0 1,080 630 1,710 0	0 0 0 0 0 0					
					Tax Due	\$76.64	\$76.64	\$153.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$76.64	\$76.64	\$153.28	
					Paid	\$76.64	\$76.64	\$153.28	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R C
15-05-231-013 SMITH, ERNEST R C 303 GRANT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	303 GRANT ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 5 MILLER ADD 8-5-1666 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0					
					Tax Due	\$48.41	\$48.41	\$96.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
					Pen. Due	\$0.73	\$0.00	\$0.73	SMITH, ERNEST R C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$49.14	\$48.41	\$97.55	
					Paid	\$49.14	\$48.41	\$97.55	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R C
15-05-231-014 SMITH, ERNEST R C 303 GRANT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	303 GRANT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 5 MILLER ADD 8-5-1668 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0					
					Tax Due	\$48.41	\$48.41	\$96.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2009
					Pen. Due	\$0.73	\$0.00	\$0.73	SMITH, ERNEST R C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$49.14	\$48.41	\$97.55	
					Paid	\$49.14	\$48.41	\$97.55	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R C
15-05-231-015 SMITH, ERNEST R C 303 GRANT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	303 GRANT ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 5 MILLER ADD 8-5-1669 S T00 R	0 0 1,080 7,140 8,220 0	0 0 0 0 0 0					
					Tax Due	\$368.40	\$368.40	\$736.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$368.40	\$368.40	\$736.80	
					Paid	\$368.40	\$368.40	\$736.80	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R C
15-05-231-016 MARONEY, LARRY D 311 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	331 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 5 MILLER ADD 8-5-1672 S T00 R	0 0 1,200 5,750 6,950 0	0 5,295 790 865 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BREWER, NANCY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
15-05-231-017 BREWER, CORALIE C/O NANCY BREWER 341 S GRANT ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	341 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 5 MILLER ADD 8-5-1673 S T00 R	0 0 1,080 5,020 6,100 0	0 4,551 0 0 0 0					
					Tax Due	\$69.43	\$69.43	\$138.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	BREWER, NANCY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$69.43	\$69.43	\$138.86	
					Paid	\$69.43	\$69.43	\$138.86	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	BREWER, NANCY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-231-019 BOERCKEL, LINDA K 343 GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	343 GRANT LITCHFIELD, IL 62056-0000 LOT 20 BLK 5 MILLER ADD 8-5-1676 S T00 R	0 0 1,080 6,810 7,890 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.12 \$0.00 \$0.00 \$0.00 \$107.12 \$107.12 \$0.00	\$107.12 \$0.00 \$0.00 \$0.00 \$107.12 \$107.12 \$0.00	\$214.24 \$0.00 \$0.00 \$0.00 \$214.24 \$214.24 \$0.00	First Installment 08/05/2009 BOERCKEL, LINDA K Second Installment 09/02/2009 BOERCKEL, LINDA K
15-05-231-020 BOERCKEL, JOHN T III 345 GRANT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	345 GRANT ST LITCHFIELD, IL 62056-0000 LOT 21 BLK 5 MILLER ADD 8-5-1678 S T00 R	0 0 960 18,190 19,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.76 \$0.00 \$0.00 \$0.00 \$611.76 \$611.76 \$0.00	\$611.76 \$0.00 \$0.00 \$0.00 \$611.76 \$611.76 \$0.00	\$1,223.52 \$0.00 \$0.00 \$0.00 \$1,223.52 \$1,223.52 \$0.00	First Installment 07/14/2009 BOERCKEL, JOHN TIII Second Installment 07/14/2009 BOERCKEL, JOHN TIII
15-05-231-021 BOERCKEL, JOHN T III 345 GRANT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	345 GRANT ST LITCHFIELD, IL 62056-0000 LOT 24 BLK 5 MILLER ADD 8-5-1677 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.03 \$0.00 \$0.00 \$0.00 \$43.03 \$43.03 \$0.00	\$43.03 \$0.00 \$0.00 \$0.00 \$43.03 \$43.03 \$0.00	\$86.06 \$0.00 \$0.00 \$0.00 \$86.06 \$86.06 \$0.00	First Installment 07/14/2009 BOERCKEL, JOHN TIII Second Installment 07/14/2009 BOERCKEL, JOHN TIII
15-05-231-022 BOLAR, RICHARD L 116 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	346 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 19 BLK 5 MILLER ADD 8-5-1675 S T00 R	0 0 1,080 3,690 4,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.78 \$0.00 \$0.00 \$0.00 \$213.78 \$213.78 \$0.00	\$213.78 \$0.00 \$0.00 \$0.00 \$213.78 \$213.78 \$0.00	\$427.56 \$0.00 \$0.00 \$0.00 \$427.56 \$427.56 \$0.00	First Installment 07/16/2009 BOLAR, RICHARD L Second Installment 07/16/2009 BOLAR, RICHARD L
15-05-231-023 EPPS, CHERYL A C/O FIRST AMERICAN R TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	352 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOTS 22 & 23 BLK 5 MILLER ADD HOME ON PRIV TAX	0 0 2,170 890 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.14 \$0.00 \$0.00 \$0.00 \$137.14 \$137.14 \$0.00	\$137.14 \$0.00 \$0.00 \$0.00 \$137.14 \$137.14 \$0.00	\$274.28 \$0.00 \$0.00 \$0.00 \$274.28 \$274.28 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
15-05-232-001 LAW, RONNIE E 922 W SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	922 W SARGENT LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 BLK 6 MILLER ADD HOME ON PRIV TAX 8-5-1680 S T00 R	0 0 1,080 380 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.44 \$0.00 \$0.98 \$0.00 \$66.42 \$66.42 \$0.00	\$65.44 \$0.00 \$0.00 \$0.00 \$65.44 \$65.44 \$0.00	\$130.88 \$0.00 \$0.98 \$0.00 \$131.86 \$131.86 \$0.00	First Installment 08/11/2009 LAW, RONNIE E Second Installment 09/10/2009 LAW, RONNIE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-232-002 KEAN, RONALD G JR 916 W SARGENT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	916 W SARGENT LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 2 BLK 6 MILLER ADD 8-5-1681 S T00 R	0 0 1,080 8,490 9,570 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.41 \$0.00 \$0.00 \$0.00 \$182.41 \$182.41 \$0.00	\$182.41 \$0.00 \$0.00 \$0.00 \$182.41 \$182.41 \$0.00	\$364.82 \$0.00 \$0.00 \$0.00 \$364.82 \$364.82 \$0.00	First Installment 08/10/2009 KEAN, RONALD GJR Second Installment 09/08/2009 KEAN & LAW C/O RONNIE LAW
15-05-232-003 KEAN & LAW C/O RONNIE LAW 922 W SARGENT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	922 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 6 MILLER ADD 8-5-1682 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.73 \$0.00 \$49.14 \$49.14 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.73 \$0.00 \$97.55 \$97.55 \$0.00	First Installment 08/11/2009 KEAN & LAW C/O RONNIE LAW Second Installment 09/08/2009 KEAN & LAW C/O RONNIE LAW
15-05-232-004 KLEKAMP, JOHN & BARBARA 803 N LOCUST ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	314 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 MILLER ADD 8-5-1683 S T00 R	0 0 1,080 8,390 9,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.93 \$0.00 \$5.34 \$0.00 \$183.27 \$183.27 \$0.00	\$177.93 \$0.00 \$2.67 \$43.00 \$223.60 \$223.60 \$0.00	\$355.86 \$0.00 \$8.01 \$43.00 \$406.87 \$406.87 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-05-232-005 SMITH, ERNEST R 303 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	303 S GRANT LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 MILLER ADD 8-5-1684 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.73 \$0.00 \$49.14 \$49.14 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.73 \$0.00 \$97.55 \$97.55 \$0.00	First Installment 08/15/2009 SMITH, ERNEST R C Second Installment 09/10/2009 SMITH, ERNEST R C
15-05-232-006 MORGAN, JETER D 324 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	324 S GRANT LITCHFIELD, IL 62056-0000 LOT 6 BLK 6 MILLER ADD 8-5-1685 S T00 R	0 0 1,080 7,690 8,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.05 \$0.00 \$0.00 \$0.00 \$393.05 \$393.05 \$0.00	\$393.05 \$0.00 \$0.00 \$0.00 \$393.05 \$393.05 \$0.00	\$786.10 \$0.00 \$0.00 \$0.00 \$786.10 \$786.10 \$0.00	First Installment 08/18/2009 MORGAN, JETER D Second Installment 09/02/2009 MORGAN, JETER D
15-05-232-008 CRAWFORD, RICKY A 340 S GRANT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	340 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 MILLER ADD 8-5-1687 S T00 R	0 0 1,080 5,040 6,120 0	0 4,567 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.60 \$0.00 \$0.00 \$0.00 \$69.60 \$69.60 \$0.00	\$69.60 \$0.00 \$0.00 \$0.00 \$69.60 \$69.60 \$0.00	\$139.20 \$0.00 \$0.00 \$0.00 \$139.20 \$139.20 \$0.00	First Installment 08/04/2009 CRAWFORD, RICKY A Second Installment 08/04/2009 CRAWFORD, RICKY A

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-05-232-009 LONG, JASON & MARY A C/O OLIN COMM CREDIT UNION 731 E BETHALTO DR BETHALTO, IL 62010-0000	16005 8.96354 0040 0.0000	346 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 6 MILLER ADD 8-5-1688 S T00 R	0 0 1,080 9,710 10,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.09 \$0.00 \$0.00 \$0.00 \$237.09 \$237.09 \$0.00	\$237.09 \$0.00 \$0.00 \$0.00 \$237.09 \$237.09 \$0.00	\$474.18 \$0.00 \$0.00 \$0.00 \$474.18 \$474.18 \$0.00	First Installment 08/04/2009 LONG, JASON & MARY A Second Installment 08/04/2009 LONG, JASON & MARY A
15-05-232-010 WESTBROOK, PATTI 348 GRANT ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	348 GRANT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 6 MILLER ADD HOME ON PRIV TAX 8-5-1689 S T00 R	0 0 1,080 770 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.92 \$0.00 \$0.00 \$0.00 \$82.92 \$82.92 \$0.00	\$82.92 \$0.00 \$0.00 \$0.00 \$82.92 \$82.92 \$0.00	\$165.84 \$0.00 \$0.00 \$0.00 \$165.84 \$165.84 \$0.00	First Installment 08/05/2009 WESTBROOK, PATTI Second Installment 09/09/2009 WESTBROOK, PATTI
15-05-232-011 KALAHER, JUANITA 707 S VAN BUREN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	303 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 5 HOOD & MILLER ADD 8-5-1563 S T00 R	0 0 2,350 28,380 30,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,377.25 \$0.00 \$0.00 \$0.00 \$1,377.25 \$1,377.25 \$0.00	\$1,377.25 \$0.00 \$0.00 \$0.00 \$1,377.25 \$1,377.25 \$0.00	\$2,754.50 \$0.00 \$0.00 \$0.00 \$2,754.50 \$2,754.50 \$0.00	First Installment 07/15/2009 KALAHER, JUANITA Second Installment 07/15/2009 KALAHER, JUANITA
15-05-232-012 ALEXANDER, SUSAN 311 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	311 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 3 & N 1/2 LOT 4 BLK 5 HOOD & MILLER ADD 8-5-1564 S T00 R	0 0 1,760 9,510 11,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.60 \$0.00 \$0.00 \$0.00 \$258.60 \$258.60 \$0.00	\$258.60 \$0.00 \$0.00 \$0.00 \$258.60 \$258.60 \$0.00	\$517.20 \$0.00 \$0.00 \$0.00 \$517.20 \$517.20 \$0.00	First Installment 07/21/2009 ALEXANDER, SUSAN Second Installment 08/28/2009 ALEXANDER, SUSAN
15-05-232-013 BANDY, MICHAEL S 321 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	321 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 & N 1/2 LOT 6 BLK 5 HOOD & MILLER ADD 8-5-1565 S T00 R	0 0 2,650 9,440 12,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.35 \$0.00 \$0.00 \$0.00 \$295.35 \$295.35 \$0.00	\$295.35 \$0.00 \$0.00 \$0.00 \$295.35 \$295.35 \$0.00	\$590.70 \$0.00 \$0.00 \$0.00 \$590.70 \$590.70 \$0.00	First Installment 08/04/2009 BANDY, MICHAEL S Second Installment 09/02/2009 BANDY, MICHAEL S
15-05-232-014 MIDDLETON, PATRICIA C 329 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	329 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 7 & 8 & S 1/2 LOT 6 BLK 5 HOOD & MILLER ADD 8-5-1566 S T00 R	0 0 2,950 20,260 23,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.72 \$0.00 \$0.00 \$0.00 \$793.72 \$793.72 \$0.00	\$793.72 \$0.00 \$0.00 \$0.00 \$793.72 \$793.72 \$0.00	\$1,587.44 \$0.00 \$0.00 \$0.00 \$1,587.44 \$1,587.44 \$0.00	First Installment 08/14/2009 MIDDLETON, PATRICIA C Second Installment 09/02/2009 MIDDLETON, PATRICIA C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-232-015 MEYER, SARAH C 339 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	339 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 5 HOOD & MILLER ADD 8-5-1567 S T00 R	0 0 2,350 15,200 17,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.06 \$0.00 \$0.00 \$0.00 \$540.06 \$540.06 \$0.00	\$540.06 \$0.00 \$0.00 \$0.00 \$540.06 \$540.06 \$0.00	\$1,080.12 \$0.00 \$0.00 \$0.00 \$1,080.12 \$1,080.12 \$0.00	First Installment 07/24/2009 MEYER, SARAH C Second Installment 09/10/2009 MEYER, SARAH C
15-05-232-016 BLEVINS, LILLIE 3209 N 19TH AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	347 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 5 HOOD & MILLER ADD 8-5-1568 S T00 R	0 0 1,200 1,930 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.28 \$0.00 \$0.00 \$0.00 \$140.28 \$140.28 \$0.00	\$140.28 \$0.00 \$0.00 \$0.00 \$140.28 \$140.28 \$0.00	\$280.56 \$0.00 \$0.00 \$0.00 \$280.56 \$280.56 \$0.00	First Installment 08/18/2009 BLEVINS, LILLIE Second Installment 09/02/2009 BLEVINS, LILLIE
15-05-232-017 COLLENBERGER, LORRAINE & TRELIA COLLENBERGER 349 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	349 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 12 BLK 5 HOOD & MILLER ADD 8-5-1569 S T00 R	0 0 1,370 13,020 14,390 0	0 5,500 4,000 2,385 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.27 \$0.00 \$0.00 \$0.00 \$112.27 \$112.27 \$0.00	\$112.27 \$0.00 \$0.00 \$0.00 \$112.27 \$112.27 \$0.00	\$224.54 \$0.00 \$0.00 \$0.00 \$224.54 \$224.54 \$0.00	First Installment 08/03/2009 COLLENBERGER, LORRAINE & TRELIA Second Installment 09/02/2009 COLLENBERGER, LORRAINE & TRELIA
15-05-232-018 MORGAN, JETER D & DIANNA L 324 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	324 S GRANT LITCHFIELD, IL 62056-0000 LOTS 7 BLK 6 MILLER ADD 8-5-1686 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$48.41 \$0.00 \$0.00 \$0.00 \$48.41 \$48.41 \$0.00	\$96.82 \$0.00 \$0.00 \$0.00 \$96.82 \$96.82 \$0.00	First Installment 08/18/2009 MORGAN, JETER D & DIANNA L Second Installment 09/02/2009 MORGAN, JETER D & DIANNA L
15-05-232-019 HUGHES, KENNETH & MARLENE PO BOX 215 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	336 S GRANT ST LITCHFIELD, IL 62056 LTS 8 & 9 BLK 6 MILLERS ADD HOME ON PRIV TAX 8-5-186-1 S T R	0 0 2,170 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$97.26 \$0.00 \$0.00 \$0.00 \$97.26 \$97.26 \$0.00	\$194.52 \$0.00 \$0.00 \$0.00 \$194.52 \$194.52 \$0.00	First Installment 08/05/2009 HUGHES, KENNETH & MARLENE Second Installment 09/10/2009 HUGHES, KENNETH
15-05-233-001 GUINN, JOHN C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	300 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 6 HOOD & MILLER ADD 8-5-1571 S T00 R	0 0 2,350 14,010 16,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.72 \$0.00 \$0.00 \$0.00 \$486.72 \$486.72 \$0.00	\$486.72 \$0.00 \$0.00 \$0.00 \$486.72 \$486.72 \$0.00	\$973.44 \$0.00 \$0.00 \$0.00 \$973.44 \$973.44 \$0.00	First Installment 08/04/2009 GUINN, JOHN Second Installment 09/02/2009 GUINN, JOHN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-233-002	16005	310 S LINCOLN ST	0	0	Tax Due	\$254.57	\$254.57	\$509.14	First Installment
GRIMES, TERRIE & JON C/O NATIONAL B/	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 310	0040	LOT 6 & N 1/2 LOT 7 BLK 6 HOOD &	1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JASON
HILLSBORO, IL 62049-0000	0.0000	MILLER ADD 8-5-1573 S T00 R	9,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,180	0	Total Due	\$254.57	\$254.57	\$509.14	08/10/2009
			0	0	Paid	\$254.57	\$254.57	\$509.14	BLEVINS, JASON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-233-003	16005	320 S LINCOLN	0	0	Tax Due	\$363.92	\$363.92	\$727.84	First Installment
OLIVER, JANET E	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/28/2009
320 S LINCOLN	0040	LOT 10 & S 1/2 LOT 7 BLK 6 HOOD &	1,760	0	Pen. Due	\$0.00	\$5.46	\$5.46	OLIVER, JANET E
LITCHFIELD, IL 62056-0000	0.0000	MILLER ADD 8-5-1576 S T00 R	11,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,620	0	Total Due	\$363.92	\$369.38	\$733.30	08/28/2009
			0	0	Paid	\$363.92	\$369.38	\$733.30	OLIVER, JANET E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-233-004	16005	324 S LINCOLN	0	0	Tax Due	\$142.97	\$142.97	\$285.94	First Installment
ZUMWALT, HOWARD & DORIS	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/10/2009
324 S LINCOLN	0040	LOT 11 BLK 6 HOOD & MILLER ADD	1,200	0	Pen. Due	\$4.29	\$2.14	\$6.43	ZUMWALT, HOWARD & DORIS
LITCHFIELD, IL 62056-0000	0.0000	8-5-1577 S T00 R	7,490	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,690	0	Total Due	\$147.26	\$155.11	\$302.37	11/10/2009
			0	0	Paid	\$147.26	\$155.11	\$302.37	ZUMWALT, HOWARD & DORIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-233-008	16005	338 S LINCOLN	0	0	Tax Due	\$281.01	\$281.01	\$562.02	First Installment
BARRY, JAMES R	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
338 S LINCOLN	0040	LOT 18 BLK 6 HOOD & MILLER ADD	1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARRY, JAMES R
LITCHFIELD, IL 62056-0000	0.0000	8-5-1584 S T00 R	10,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,770	0	Total Due	\$281.01	\$281.01	\$562.02	09/02/2009
			0	0	Paid	\$281.01	\$281.01	\$562.02	BARRY, JAMES R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-233-011	16005	329 S LINCOLN	0	0	Tax Due	\$26.00	\$26.00	\$52.00	First Installment
SCHMIDT, HELEN C/O RON HOPPER	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
329 S LINCOLN	0030	S 1/2 LOT 22 BLK 6 HOOD & MILLER ADD	580	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, HELEN C/O RON HOPPER
LITCHFIELD, IL 62056-0000	0.0000	8-5-1588 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	Total Due	\$26.00	\$26.00	\$52.00	09/02/2009
			0	0	Paid	\$26.00	\$26.00	\$52.00	SCHMIDT, HELEN C/O RON HOPPER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-233-012	16005	350 S LINCOLN ST	0	0	Tax Due	\$241.57	\$241.57	\$483.14	First Installment
SCHMIDT, HELEN C/O RON HOPPER	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
329 S LINCOLN	0040	LOT 23 BLK 6 HOOD & MILLER ADD	1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, HELEN
LITCHFIELD, IL 62056-0000	0.0000	8-5-1590 S T00 R	4,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,390	0	Total Due	\$241.57	\$241.57	\$483.14	09/02/2009
			0	0	Paid	\$241.57	\$241.57	\$483.14	SCHMIDT, HELEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-233-013 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	303 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 6 HOOD & MILLER ADD 8-5-1570 S T00 R	0 0 2,350 10,570 12,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.05 \$0.00 \$0.00 \$0.00 \$579.05 \$579.05 \$0.00	\$579.05 \$0.00 \$0.00 \$0.00 \$579.05 \$579.05 \$0.00	\$1,158.10 \$0.00 \$0.00 \$0.00 \$1,158.10 \$1,158.10 \$0.00	First Installment 08/11/2009 ISAACS, THOMAS E Second Installment 09/10/2009 ISAACS, THOMAS E
15-05-233-014 WERNER, JANET 10075 MILLER TRAIL HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	311 S DOUGLEAS ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 HOOD & MILLER ADD 8-5-1572 S T00 R	0 0 1,200 14,290 15,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$694.23 \$0.00 \$20.83 \$0.00 \$715.06 \$715.06 \$0.00	\$694.23 \$0.00 \$10.41 \$43.00 \$747.64 \$747.64 \$0.00	\$1,388.46 \$0.00 \$31.24 \$43.00 \$1,462.70 \$1,462.70 \$0.00	First Installment Sold at Tax Sale 08/11/2009 Second Installment Sold at Tax Sale
15-05-233-015 ROSS, TIM C/O TAMRA DAVIDSON 1261 E RYDER ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	315 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 8 BLK 6 HOOD & MILLER ADD 8-5-1574 S T00 R	0 0 1,200 10,570 11,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.01 \$0.00 \$0.00 \$0.00 \$281.01 \$281.01 \$0.00	\$281.01 \$0.00 \$4.22 \$0.00 \$285.23 \$285.23 \$0.00	\$562.02 \$0.00 \$4.22 \$0.00 \$566.24 \$566.24 \$0.00	First Installment 08/18/2009 DAVIDSON, TAMRA S Second Installment 08/18/2009 DAVIDSON, TAMRA S
15-05-233-016 CHENEY, MICHELLE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	321 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 6 HOOD & MILLER ADD 8-5-1575 S T00 R	0 0 1,200 16,320 17,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.71 \$0.00 \$0.00 \$0.00 \$538.71 \$538.71 \$0.00	\$538.71 \$0.00 \$0.00 \$0.00 \$538.71 \$538.71 \$0.00	\$1,077.42 \$0.00 \$0.00 \$0.00 \$1,077.42 \$1,077.42 \$0.00	First Installment 08/04/2009 CHENEY, MICHELLE Second Installment 09/02/2009 CHENEY, MICHELLE
15-05-233-017 CHENEY, MICHELLE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	LOT 12 BLK 6 HOOD & MILLER ADD 8-5-1578 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.61 \$0.00 \$0.00 \$0.00 \$46.61 \$46.61 \$0.00	\$46.61 \$0.00 \$0.00 \$0.00 \$46.61 \$46.61 \$0.00	\$93.22 \$0.00 \$0.00 \$0.00 \$93.22 \$93.22 \$0.00	First Installment 08/04/2009 CHENEY, MICHELLE C/O LITCHFIELD Second Installment 09/02/2009 CHENEY, MICHELLE C/O LITCHFIELD
15-05-233-018 LOGSDON, CHARLES C 331 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	331 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 13 BLK 6 HOOD & MILLER ADD 8-5-1579 S T00 R	0 0 1,200 6,470 7,670 0	0 3,715 0 3,955 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-233-019 SIMMONS, CURTIS JOSEPH 126 E SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	335 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 6 HOOD & MILLER ADD 8-5-1582 S T00 R	0 0 1,130 4,970 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.39 \$0.00 \$0.00 \$0.00 \$273.39 \$273.39 \$0.00	\$273.39 \$0.00 \$0.00 \$0.00 \$273.39 \$273.39 \$0.00	\$546.78 \$0.00 \$0.00 \$0.00 \$546.78 \$546.78 \$0.00	First Installment 08/11/2009 SIMMONS, CURTIS JOSEPH Second Installment 08/11/2009 SIMMONS, CURTIS JOSEPH
15-05-233-020 HOWARD, RONALD K & REBECCA L 343 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	343 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 17 BLK 6 HOOD & MILLER ADD 8-5-1583 S T00 R	0 0 940 16,120 17,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.09 \$0.00 \$0.00 \$0.00 \$518.09 \$518.09 \$0.00	\$518.09 \$0.00 \$0.00 \$0.00 \$518.09 \$518.09 \$0.00	\$1,036.18 \$0.00 \$0.00 \$0.00 \$1,036.18 \$1,036.18 \$0.00	First Installment 08/04/2009 HOWARD, RONALD K & REBECCA L Second Installment 08/14/2009 HOWARD, RONALD K & REBECCA L
15-05-233-021 HOWARD, RONALD K & REBECCA L 343 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	343 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 20 BLK 6 HOOD & MILLER ADD 8-5-1586 S T00 R	0 0 1,130 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.65 \$0.00 \$0.00 \$0.00 \$50.65 \$50.65 \$0.00	\$50.65 \$0.00 \$0.00 \$0.00 \$50.65 \$50.65 \$0.00	\$101.30 \$0.00 \$0.00 \$0.00 \$101.30 \$101.30 \$0.00	First Installment 08/04/2009 HOWARD, RONALD K & REBECCA L Second Installment 08/14/2009 HOWARD, RONALD K & REBECCA L
15-05-233-024 BARRY, JAMES R & CHRISTINA M 346 S LINCOLN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	346 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 19 & N 1/2 LOT 22 BLK 6 HOOD & MILLER ADD 8-5-1585 & 1589 S T00 R	0 0 1,710 2,690 4,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.20 \$0.00 \$0.00 \$0.00 \$197.20 \$197.20 \$0.00	\$197.20 \$0.00 \$0.00 \$0.00 \$197.20 \$197.20 \$0.00	\$394.40 \$0.00 \$0.00 \$0.00 \$394.40 \$394.40 \$0.00	First Installment 08/05/2009 BARRY, JAMES R & CHRISTINA M Second Installment 09/02/2009 BARRY, JAMES R & CHRISTINA M
15-05-233-025 KREEVICH, MARJORIE A C/O FIRST AMERICAN RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005 8.96354 0040 0.0000	328-332 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 6 HOOD & MILLER ADD 2 HOMES HERE 1 ON PRIV TAX 8-5-1581 & 1580 S T00 R	0 0 2,230 11,510 13,740 0	0 5,500 3,477 4,763 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-233-026 HUFFMAN, ROBIN D 843 S STATE ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	353 S DOUGLAS LITCHFIELD, IL 62056-0000 LOTS 21 & 24 BLK 6 HOOD & MILLER ADD 8-5-1591 S T00 R	0 0 2,360 9,980 12,340 0	0 5,500 488 6,352 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-234-004 SLOCUM, NORMA L 318 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	318 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 HOOD & MILLER ADD 8-5-1595 S T00 R	0 0 1,200 21,300 22,500 0	0 5,500 4,000 9,216 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.59 \$0.00 \$0.00 \$0.00 \$169.59 \$169.59 \$0.00	\$169.59 \$0.00 \$0.00 \$0.00 \$169.59 \$169.59 \$0.00	\$339.18 \$0.00 \$0.00 \$0.00 \$339.18 \$339.18 \$0.00	First Installment 07/21/2009 SLOCUM, NORMA L Second Installment 08/04/2009 SLOCUM, NORMA L
15-05-234-005 VARNER, KEVIN L 326 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	326 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 HOOD & MILLER ADD 8-5-1596 S T00 R	0 0 1,200 17,810 19,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.99 \$0.00 \$0.00 \$0.00 \$851.99 \$851.99 \$0.00	\$851.99 \$0.00 \$38.34 \$10.00 \$900.33 \$900.33 \$0.00	\$1,703.98 \$0.00 \$38.34 \$10.00 \$1,752.32 \$1,752.32 \$0.00	First Installment 11/10/2009 VARNER, KEVIN L Second Installment 11/10/2009 VARNER, KEVIN L
15-05-234-006 BRADLEY, MICHAEL E & LAURA A 157 N BROAD ST HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	330 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 7 HOOD & MILLER ADD 8-5-1597 S T00 R	0 0 1,200 10,430 11,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.23 \$0.00 \$15.64 \$0.00 \$536.87 \$536.87 \$0.00	\$521.23 \$0.00 \$7.82 \$10.00 \$539.05 \$539.05 \$0.00	\$1,042.46 \$0.00 \$23.46 \$10.00 \$1,075.92 \$1,075.92 \$0.00	First Installment 09/28/2009 BRADLEY, MICHAEL E & LAURA A Second Installment 09/28/2009 BRADLEY, MICHAEL E & LAURA A
15-05-234-007 DAMM, THOMAS & TIMOTHY 336 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	336 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 HOOD & MILLER ADD 8-5-1598 S T00 R	0 0 1,200 6,470 7,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.26 \$0.00 \$2.92 \$0.00 \$100.18 \$100.18 \$0.00	\$97.26 \$0.00 \$1.46 \$10.00 \$108.72 \$108.72 \$0.00	\$194.52 \$0.00 \$4.38 \$10.00 \$208.90 \$208.90 \$0.00	First Installment 10/09/2009 DAMM, THOMAS & TIMOTHY Second Installment 10/09/2009 DAMM, THOMAS & TIMOTHY
15-05-234-008 LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12 1702 N STATE ST LITCHFIELD, IL 62056	16005 8.96354 0090 0.0000	338 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 7 HOOD & MILLER ADD 8-5-1599 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-234-011 PHILLIP, KEVIN & DEA COZBY C/O EDWAF BEASLEY PO BOX 1732 DECATUR, IL 62525	16005 8.96354 0040 0.0000	701 W COLUMBIA LITCHFIELD, IL 62056-0000 E 60 FT LOTS 10-11 & 12 BLK 7 HOOD & MILLER ADD 8-5-1600 S T00 R	0 0 1,370 4,790 6,160 0	0 2,287 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.58 \$0.00 \$0.00 \$0.00 \$173.58 \$173.58 \$0.00	\$173.58 \$0.00 \$0.00 \$0.00 \$173.58 \$173.58 \$0.00	\$347.16 \$0.00 \$0.00 \$0.00 \$347.16 \$347.16 \$0.00	First Installment 08/12/2009 PHILLIP, KEVIN & DEA COZBY Second Installment 08/12/2009 PHILLIP, KEVIN & DEA COZBY



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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-05-234-012 DOBRINICH, RANDY 340 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	340 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 10 & N 5' LOT 11 BLK 7 (EX E 60') HOOD & MILLER ADD 8-5-1601A S T00 R	0 0 640 6,280 6,920 0	0 5,292 0 0 0 0		0								
										Tax Due	\$72.97	\$72.97	\$145.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/28/2009
										Pen. Due	\$0.00	\$1.09	\$1.09	DOBRINICH, RANDY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$72.97	\$74.06	\$147.03	
										Paid	\$72.97	\$74.06	\$147.03	08/28/2009
										Unpaid	\$0.00	\$0.00	\$0.00	DOBRINICH, RANDY
15-05-234-013 PAGE, ERIC C/O FIRST AMERICAN RE-TA SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	713 W COLUMBIA ST LITCHFIELD, IL 62056-0000 S50' LT 11 & ALL LT 12 BLK 7 (EX E 60') HOOD & MILLER ADD 8-5-1601 S T00 R	0 0 1,120 13,810 14,930 0	0 5,500 0 0 0 0		0								
										Tax Due	\$422.63	\$422.63	\$845.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$422.63	\$422.63	\$845.26	
										Paid	\$422.63	\$422.63	\$845.26	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-05-234-014 LITCHFIELD SOUTHERN BAPTIST CHURCH 706 W SARGENT LITCHFIELD, IL 00000-0000	16005 8.96354 0090 0.0000	706 W SARGENT LITCHFIELD, IL 00000-0000 LOTS 1-2-3 & 4 BLK 7 HOOD & MILLER ADD EXEMPT DOCKET NO 83-68-11 8-5-1592 & 1593 & 1594 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-05-235-001 AKALAN, MEHMET & SUSAN 202 OLD QUARRY TR LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	624 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 8 HOOD & MILLER ADD 8-5-1604 S T00 R	0 0 1,200 7,340 8,540 0	0 0 0 0 0 0		0								
										Tax Due	\$382.75	\$382.75	\$765.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
										Pen. Due	\$5.74	\$0.00	\$5.74	AKALAN, MEHMET & SUSAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$388.49	\$382.75	\$771.24	
										Paid	\$388.49	\$382.75	\$771.24	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	AKALAN, MEHMET & SUSAN
15-05-235-002 STEWART, GEORGE 312 BROWN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	312 BROWN LITCHFIELD, IL 62056-0000 LOT 3 BLK 8 HOOD & MILLER ADD 8-5-1605 S T00 R	0 0 1,200 5,230 6,430 0	0 4,802 0 0 0 0		0								
										Tax Due	\$72.97	\$72.97	\$145.94	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
										Pen. Due	\$2.19	\$1.09	\$3.28	Inactive BEASLEY, EDWARD E
										Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
										Total Due	\$75.16	\$117.06	\$192.22	
										Paid	\$75.16	\$117.06	\$192.22	11/16/2009
										Unpaid	\$0.00	\$0.00	\$0.00	Inactive BEASLEY, EDWARD E
15-05-235-003 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 8.96354 0090 0.0000	314 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 8 HOOD & MILLER ADD DOCKET NO 08-68-16	0 0 0 0 0 0	0 0 0 0 0 0		0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-235-004 JOHNSON, ROBERT 1444 N GULICK DECATUR, IL 62526-0000	16005 8.96354 0040 0.0000	316 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 8 HOOD & MILLER ADD 8-5-1608 S T00 R	0 0 1,200 3,730 4,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.95 \$0.00 \$6.63 \$0.00 \$227.58 \$0.00 \$227.58	\$220.95 \$0.00 \$3.31 \$20.00 \$244.26 \$0.00 \$244.26	\$441.90 \$0.00 \$9.94 \$20.00 \$471.84 \$0.00 \$471.84	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
15-05-235-005 ELLSWORTH, ALLEN D & MARSHA A 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 8.96354 0040 0.0000	318 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 8 HOOD & MILLER ADD 8-5-1610 S T00 R	0 0 1,370 8,460 9,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.56 \$0.00 \$0.00 \$0.00 \$440.56 \$440.56 \$0.00	\$440.56 \$0.00 \$0.00 \$0.00 \$440.56 \$440.56 \$0.00	\$881.12 \$0.00 \$0.00 \$0.00 \$881.12 \$881.12 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN D & MARSHA A Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
15-05-235-008 BAMBROUGH, MARTIN J C/O ALICE KEISE 411 RODEO DR Hillsboro, IL 62049-	16005 8.96354 0040 0.0000	332 S BROWN ST LITCHFIELD, IL 62056-0000 LOTS 15 & 18 BLK 8 HOOD & MILLER ADD 8-5-1614 S T00 R	0 0 2,350 7,990 10,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.92 \$0.00 \$0.00 \$0.00 \$216.92 \$216.92 \$0.00	\$216.92 \$0.00 \$0.00 \$0.00 \$216.92 \$216.92 \$0.00	\$433.84 \$0.00 \$0.00 \$0.00 \$433.84 \$433.84 \$0.00	First Installment 08/07/2009 KEISER, ALICE Second Installment 09/08/2009 KEISER, ALICE
15-05-235-009 SCHMIDT, CARL 627 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	627 W COLUMBIA LITCHFIELD, IL 62056-0000 LOTS 19-22 & 23 BLK 8 HOOD & MILLER ADD 8-5-1618 S T00 R	0 0 3,540 14,630 18,170 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.84 \$0.00 \$0.00 \$0.00 \$567.84 \$567.84 \$0.00	\$567.84 \$0.00 \$0.00 \$0.00 \$567.84 \$567.84 \$0.00	\$1,135.68 \$0.00 \$0.00 \$0.00 \$1,135.68 \$1,135.68 \$0.00	First Installment 07/23/2009 BERGIN, TIMOTHY W & REBECCA L Second Installment 07/23/2009 BERGIN, TIMOTHY W & REBECCA L
15-05-235-010 ELLSWORTH, ALLEN D & MARSHA A 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 8.96354 0040 0.0000	328 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 11 EX S 10' BLK 8 HOOD & MILLER ADD HOME ON PRIV TAX 8-5-1611 S T00 R	0 0 1,320 140 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.44 \$0.00 \$0.00 \$0.00 \$65.44 \$65.44 \$0.00	\$65.44 \$0.00 \$0.00 \$0.00 \$65.44 \$65.44 \$0.00	\$130.88 \$0.00 \$0.00 \$0.00 \$130.88 \$130.88 \$0.00	First Installment 08/10/2009 ELLSWORTH, ALLEN D & MARSHA A Second Installment 09/09/2009 ELLSWORTH, ALLEN & MARSHA
15-05-235-011 PATTERSON, DONNA 330 S BROWN ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	330 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 14 & S 10' LOT 11 BLK 8 HOOD & MILLER ADD 8-5-1613 S T00 R	0 0 1,370 15,990 17,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.54 \$0.00 \$0.00 \$0.00 \$531.54 \$531.54 \$0.00	\$531.54 \$0.00 \$0.00 \$0.00 \$531.54 \$531.54 \$0.00	\$1,063.08 \$0.00 \$0.00 \$0.00 \$1,063.08 \$1,063.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-251-001 INTERNATIONAL FILTER MANUF COR PO BOX 549 LITCHFIELD, IL 62056-0000	16005 8.96354 0060	713 W COLUMBIAN BLVD LITCHFIELD, IL 62056-0000 BLK 15 FAIRVIEW ADD VAC A/K/A TRACT 21 LANDS CORP LIMITS LITCHFIELD 8-5-1479 & 1480 & 1482 S T00 R	0 0 7,810 147,640 155,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,966.91 \$0.00 \$0.00 \$0.00 \$6,966.91 \$6,966.91 \$0.00	\$6,966.91 \$0.00 \$0.00 \$0.00 \$6,966.91 \$6,966.91 \$0.00	\$13,933.82 \$0.00 \$0.00 \$0.00 \$13,933.82 \$13,933.82 \$0.00	First Installment 08/07/2009 INTERNATIONAL FILTER MNFG CORP Second Installment 09/08/2009 INTERNATIONAL FILTER MANUF CORP
15-05-251-002 STATE OF ILLINOIS US ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	US ROUTE 66 S LITCHFIELD, IL 62056-0000 35 F X 210 FT E END BAL LOTS 1-5-6 & 8 BLK 15 FAIRVIEW ADD 8-5-1481 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-252-003 STATE OF ILLINOIS US ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	US ROUTE 66 S LITCHFIELD, IL 62056-0000 E 53 FT LOTS 1-4-5-8-9-12-13 & 16 BLK 20 FAIRVIEW ADD 8-5-1487 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-252-005 LITCHFIELD LEASING INC 9669 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16005 8.96354 0060 3.5200	1301 EILERMAN AVE LITCHFIELD, IL 62056-0000 PT SW NE-BEG 294' NW OF INT N LN CLYDE AVE & E LN VAC HARVARD ST NW408.17' NE375' SE 410.24' SW374.94' TO POB 8-5-1489-1 THRU 1494-1 INC 134-2 S5 T08 R5	0 0 13,630 48,920 62,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,803.35 \$0.00 \$0.00 \$0.00 \$2,803.35 \$2,803.35 \$0.00	\$2,803.35 \$0.00 \$0.00 \$0.00 \$2,803.35 \$2,803.35 \$0.00	\$5,606.70 \$0.00 \$0.00 \$0.00 \$5,606.70 \$5,606.70 \$0.00	First Installment 07/06/2009 LITCHFIELD LEASING INC Second Installment 07/06/2009 LITCHFIELD LEASING INC
15-05-252-006 LITCHFIELD LEASING INC 9669 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16005 8.96354 0060 0.0000	1301 EILERMAN AVE LITCHFIELD, IL 62056-0000 LTS 5 THRU 16 & VAC ALLEY LYG BTW & VAC UNIVERSITY ST LYG E & ADJ FAIRVIEW ADD (PT VACATED) 8-5-1489 THRU 1494 INC 134 A S5 T08 R5	0 0 9,600 34,240 43,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,964.81 \$0.00 \$0.00 \$0.00 \$1,964.81 \$1,964.81 \$0.00	\$1,964.81 \$0.00 \$0.00 \$0.00 \$1,964.81 \$1,964.81 \$0.00	\$3,929.62 \$0.00 \$0.00 \$0.00 \$3,929.62 \$3,929.62 \$0.00	First Installment 07/06/2009 LITCHFIELD LEASING INC Second Installment 07/06/2009 LITCHFIELD LEASING INC
15-05-252-007 GROSSGLAUSER, SCHATZI J 809 COLUMBIAN BLVD LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	809 COLUMBIAN BLVD LITCHFIELD, IL 62056-0000 LOTS 1 THRU 8 BLK 20 FAIRVIEW ADD 8-5-1488 S T00 R	0 0 10,590 28,270 38,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,495.12 \$0.00 \$0.00 \$0.00 \$1,495.12 \$1,495.12 \$0.00	\$1,495.12 \$0.00 \$0.00 \$0.00 \$1,495.12 \$1,495.12 \$0.00	\$2,990.24 \$0.00 \$0.00 \$0.00 \$2,990.24 \$2,990.24 \$0.00	First Installment 08/07/2009 GROSSGLAUSER, SCHATZI J Second Installment 08/07/2009 GROSSGLAUSER, SCHATZI J

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-252-008 SCHMIDT, DOROTHY A 2733 WESTCHESTER DR S Clearwater, FL 33761-3020	16005 8.96354 0060 0.0000	835 W COLUMBIAN BLVD S LITCHFIELD, IL 62056-0000 LOTS 9 THRU 16 BLK 20 FAIRVIEW ADD 8-5-1488-1	0 0 8,230 9,350 17,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.90 \$0.00 \$0.00 \$0.00 \$787.90 \$787.90 \$0.00	\$787.90 \$0.00 \$0.00 \$0.00 \$787.90 \$787.90 \$0.00	\$1,575.80 \$0.00 \$0.00 \$0.00 \$1,575.80 \$1,575.80 \$0.00	First Installment 07/23/2009 SCHMIDT, DOROTHY A Second Installment 07/23/2009 SCHMIDT, DOROTHY A
15-05-253-001 LITCHFIELD CHURCH OF CHRIST 509 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	509 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 2 AMSDEN ADD DOCKET NO 84-68-26 8-5-1077 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-253-002 STREET, RUSSELL W 517 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	517 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 2 AMSDEN ADD 8-5-1078 S T00 R	0 0 2,650 23,120 25,770 0	15,470 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.13 \$0.00 \$6.45 \$0.00 \$221.58 \$221.58 \$0.00	\$215.13 \$0.00 \$3.23 \$10.00 \$228.36 \$228.36 \$0.00	\$430.26 \$0.00 \$9.68 \$10.00 \$449.94 \$449.94 \$0.00	First Installment 11/13/2009 STREET, RUSSELL W Second Installment 11/13/2009 STREET, RUSSELL W
15-05-253-003 EPPS, JOHN T 519 HISTORIC RT 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	519 HISTORIC RT 66 S LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 AMSDEN ADD 8-5-1079 S T00 R	0 0 1,370 9,330 10,700 0	0 5,500 3,876 1,324 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-253-004 LONG, CHRISTINA S 603 OLD RT 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	603 OLD RT 66 S LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 AMSDEN ADD 8-5-1080 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.40 \$0.00 \$1.84 \$0.00 \$63.24 \$63.24 \$0.00	\$61.40 \$0.00 \$0.92 \$10.00 \$72.32 \$72.32 \$0.00	\$122.80 \$0.00 \$2.76 \$10.00 \$135.56 \$135.56 \$0.00	First Installment 10/16/2009 LONG, CHRISTINA Second Installment 10/16/2009 LONG, CHRISTINA
15-05-253-005 LONG, CHRISTINA 603 OLD RT 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	603 OLD RT 66 S LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 AMSDEN ADD HOME ON PRIV TAX 8-5-1081 S T00 R	0 0 2,690 3,380 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.05 \$0.00 \$8.16 \$0.00 \$280.21 \$280.21 \$0.00	\$272.05 \$0.00 \$4.08 \$10.00 \$286.13 \$286.13 \$0.00	\$544.10 \$0.00 \$12.24 \$10.00 \$566.34 \$566.34 \$0.00	First Installment 10/16/2009 LONG, CHRISTINA Second Installment 10/16/2009 LONG, CHRISTINA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-05-253-006	16005	609 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$355.85	\$355.85	\$711.70	First Installment
LONG, CHRISTINA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2009
603 OLD ROUTE 66	0040	LOT 2 BLK 3 AMSDEN ADD 8-5-1082 S T00	2,040	0	Pen. Due	\$10.68	\$5.34	\$16.02	LONG, CHRISTINA
LITCHFIELD, IL 62056-0000	0.0000	R	5,900	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,940	0	Total Due	\$366.53	\$371.19	\$737.72	
			0	0	Paid	\$366.53	\$371.19	\$737.72	10/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG, CHRISTINA
15-05-254-001	16005	US ROUTE 66 S	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
U S GOVERNMENT	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
US ROUTE 66 S	0090	LOTS 1-2-3 & 4 BLK 14 FAIRVIEW ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1478 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-254-002	16005	1102 W BUCHANAN ST	0	0	Tax Due	\$1,002.57	\$1,002.57	\$2,005.14	First Installment
RAY, THOMAS	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
21197 E 1ST RD	0040	LOT 1 BLK 8 AMSDEN ADD 8-5-1112 S T00	1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, THOMAS
RAYMOND, IL 62560-0000	0.0000	R	21,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,370	0	Total Due	\$1,002.57	\$1,002.57	\$2,005.14	
			0	0	Paid	\$1,002.57	\$1,002.57	\$2,005.14	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, THOMAS
15-05-254-003	16005	711 OLD RT 66S	0	0	Tax Due	\$61.40	\$61.40	\$122.80	First Installment
WELLER, MARY	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
711 OLD RT 66S	0030	LOT 2 BLK 8 AMSDEN ADD 8-5-1113 S T00	1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, MARY
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$61.40	\$61.40	\$122.80	
			0	0	Paid	\$61.40	\$61.40	\$122.80	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, MARY
15-05-254-004	16005	711 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WELLER, MARY S	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
711 HISTORIC OLD ROUTE 66 S	0040	LOT 3 BLK 8 AMSDEN ADD 8-5-1114 S T00	1,280	88	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	R	8,030	3,722	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,310	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-254-005	16005	713 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$540.06	\$540.06	\$1,080.12	First Installment
KIEFFERS ALTERNATIVE HEAT INC	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
803 N CHESTNUT ST	0060	LOT 4 BLK 8 AMSDEN ADD 8-5-1115 S T00	1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
LITCHFIELD, IL 62056-0000	0.0000	R	10,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,050	0	Total Due	\$540.06	\$540.06	\$1,080.12	
			0	0	Paid	\$540.06	\$540.06	\$1,080.12	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-255-005 HAMRIC, YO CHO 825 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	1104 W TYLER AVE LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 13 AMSDEN ADD 8-5-1151 S T00 R	0 0 4,570 3,010 7,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.72 \$0.00 \$0.00 \$0.00 \$339.72 \$339.72 \$0.00	\$339.72 \$0.00 \$0.00 \$0.00 \$339.72 \$339.72 \$0.00	\$679.44 \$0.00 \$0.00 \$0.00 \$679.44 \$679.44 \$0.00	First Installment 08/05/2009 HAMRIC, YO CHO Second Installment 08/31/2009 HAMRIC, YO CHO
15-05-255-007 HAMRIC, YO CHO 817 HISTORIC OLD RT 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	817 HISTORIC OLD RT 66 S LITCHFIELD, IL 62056-0000 LOT 3 BLK 13 AMSDEN ADD 8-5-1152 S T00 R	0 0 2,350 13,610 15,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$715.29 \$0.00 \$0.00 \$0.00 \$715.29 \$715.29 \$0.00	\$715.29 \$0.00 \$0.00 \$0.00 \$715.29 \$715.29 \$0.00	\$1,430.58 \$0.00 \$0.00 \$0.00 \$1,430.58 \$1,430.58 \$0.00	First Installment 08/05/2009 HAMRIC, YO CHO Second Installment 08/31/2009 HAMRIC, YO CHO
15-05-255-008 HAMRIC, YO CHO 825 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	825 OLD RT 66 S LITCHFIELD, IL 62056-0000 LOTS 4-5-6 & 7 BLK 13 AMSDEN ADD 8-5-1152A S T00 R	0 0 9,140 5,490 14,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.69 \$0.00 \$0.00 \$0.00 \$655.69 \$655.69 \$0.00	\$655.69 \$0.00 \$0.00 \$0.00 \$655.69 \$655.69 \$0.00	\$1,311.38 \$0.00 \$0.00 \$0.00 \$1,311.38 \$1,311.38 \$0.00	First Installment 08/05/2009 HAMRIC, YO CHO Second Installment 08/31/2009 HAMRIC, YO CHO
15-05-255-009 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	16005 8.96354 0090 0.0000	LOTS 1-2-3-4-5-6 & 7 BLK 19 FAIRVIEW ADD 8-5-1483 INC 1484 THRU 1486 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-276-001 CITY OF LITCHFIELD HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.0000	HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 14 AMSDEN ADD DOCKET NO 87-68-82 8-5-1153 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-276-002 HOLZINGER, WILFRED 1931 PAPIN ST HIGHLAND, IL 62249-0000	16005 8.96354 0040 0.0000	512 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 3 & N 1/2 LOT 4 BLK 14 AMSDEN ADD 8-5-1154 S T00 R	0 0 1,930 3,280 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.50 \$0.00 \$0.00 \$0.00 \$233.50 \$233.50 \$0.00	\$233.50 \$0.00 \$0.00 \$0.00 \$233.50 \$233.50 \$0.00	\$467.00 \$0.00 \$0.00 \$0.00 \$467.00 \$467.00 \$0.00	First Installment 08/11/2009 HOLZINGER, WILFRED Second Installment 09/10/2009 PLUMMER, JANA & SARAH

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Tax Rate		Land	Sr Citizen				
	Acres		Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-05-276-003 NEUMANN & KRUSE PROPERTIES LLC 11225 LAKE RD HIGHLAND, IL 62249-0000	16005 8.96354 0040 0.0000	516 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 S 1/2 LOT 4 & N 1/2 LOT 5 BLK 14 AMSDEN ADD 8-5-1155 S T00 R	0 0 1,330 6,860 8,190 0	0 0 0 0 0 0			<b>Tax Due</b> \$367.06 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$11.01 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$378.07 <b>Paid</b> \$378.07 <b>Unpaid</b> \$0.00	<b>\$734.12</b> <b>\$0.00</b> <b>\$16.52</b> <b>\$10.00</b> <b>\$760.64</b> <b>\$760.64</b> <b>\$0.00</b> First Installment 10/01/2009 NEUMANN & KRUSE PROPERTIES LL Second Installment 10/01/2009 NEUMANN & KRUSE PROPERTIES LL
15-05-276-004 WILLETTE, SHERRY L 608 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	608 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 5 BLK 14 AMSDEN ADD 8-5-1156 S T00 R	0 0 1,930 27,450 29,380 0	0 5,500 0 0 0 0			<b>Tax Due</b> \$1,070.25 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,070.25 <b>Paid</b> \$1,070.25 <b>Unpaid</b> \$0.00	<b>\$2,140.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,140.50</b> <b>\$2,140.50</b> <b>\$0.00</b> First Installment 08/05/2009 WILLETTE, SHERRY L Second Installment 08/05/2009 WILLETTE, SHERRY L
15-05-276-007 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.9200	1002 W COLUMBIA ST LITCHFIELD, IL 62056-0000 PT SE NE 118 FT X 199 FT LANDS CORP LIMITS LITCHFIELD DOCKET NO 92-68-11 8-5-651 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0			<b>Tax Due</b> \$0.00 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$0.00 <b>Paid</b> \$0.00 <b>Unpaid</b> \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> First Installment Second Installment
15-05-276-009 R L P DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	16005 8.96354 0040 1.7500	900 W COLUMBIA ST LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 8-5-648 S5 T08 R5	0 0 1,780 26,910 28,690 0	0 0 0 0 0 0			<b>Tax Due</b> \$1,285.82 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,285.82 <b>Paid</b> \$1,285.82 <b>Unpaid</b> \$0.00	<b>\$2,571.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,571.64</b> <b>\$2,571.64</b> <b>\$0.00</b> First Installment 08/11/2009 R L P DEVELOPMENT Second Installment 09/10/2009 R L P DEVELOPMENT
15-05-276-010 R L P DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	16005 8.96354 0030 1.0000	514 E VANDALIA EDWARDSVILLE, IL 62025-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 8-5-654 S5 T08 R5	0 0 5,860 0 5,860 0	0 0 0 0 0 0			<b>Tax Due</b> \$262.63 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$262.63 <b>Paid</b> \$262.63 <b>Unpaid</b> \$0.00	<b>\$525.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$525.26</b> <b>\$525.26</b> <b>\$0.00</b> First Installment 08/11/2009 R L P DEVELOPMENT Second Installment 09/10/2009 R L P DEVELOPMENT
15-05-276-011 R L P DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	16005 8.96354 0040 0.3300	N PT SE NE LANDS CORP LIMITS LITCHFIELD 8-5-646 S5 T08 R5	0 0 2,820 8,920 11,740 0	0 0 0 0 0 0			<b>Tax Due</b> \$526.16 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$526.16 <b>Paid</b> \$526.16 <b>Unpaid</b> \$0.00	<b>\$1,052.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,052.32</b> <b>\$1,052.32</b> <b>\$0.00</b> First Installment 08/11/2009 R L P DEVELOPMENT Second Installment 09/10/2009 R L P DEVELOPMENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-276-012 R L P DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	16005 8.96354 0030 0.3300	0 8.96354 0.3300	MID PT SE NE LANDS CORP LIMITS LITCHFIELD 8-5-645 S5 T08 R5	0 5,860 0 5,860 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.63 \$0.00 \$0.00 \$0.00 \$262.63 \$262.63 \$0.00	\$262.63 \$0.00 \$0.00 \$0.00 \$262.63 \$262.63 \$0.00	\$525.26 \$0.00 \$0.00 \$0.00 \$525.26 \$525.26 \$0.00	First Installment 08/11/2009 R L P DEVELOPMENT Second Installment 09/10/2009 R L P DEVELOPMENT
15-05-276-013 COLLINS, RONALD L & TENA C/O NATION, BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.3300	0 8.96354 0.3300	515 S DOUGLAS ST LITCHFIELD, IL 62056-0000 PT SE NE 110 FT X 132 FT LANDS CORP LIMITS LITCHFIELD 8-5-647 S5 T08 R5	0 2,930 14,880 17,810 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.71 \$0.00 \$0.00 \$0.00 \$551.71 \$551.71 \$0.00	\$551.71 \$0.00 \$0.00 \$0.00 \$551.71 \$551.71 \$0.00	\$1,103.42 \$0.00 \$0.00 \$0.00 \$1,103.42 \$1,103.42 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELIN
15-05-276-016 BRANDT, DEAN C/O LITCHFIELD NATIONA BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	0 8.96354 0.0000	1015 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 24 BLK 1 AMSDEN ADD 8-5-1074 S T00 R	0 1,150 3,700 4,850 0	0 3,059 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.27 \$0.00 \$0.00 \$0.00 \$80.27 \$80.27 \$0.00	\$80.27 \$0.00 \$0.00 \$0.00 \$80.27 \$80.27 \$0.00	\$160.54 \$0.00 \$0.00 \$0.00 \$160.54 \$160.54 \$0.00	First Installment 08/04/2009 BRANDT, DEAN Second Installment 09/02/2009 BRANDT, DEAN
15-05-276-017 WELLER, DALE 1120 E CLARK LITCHFIELD, IL 62056	16005 8.96354 0030 0.0000	0 8.96354 0.0000	1009 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 23 BLK 1 AMSDEN ADD 8-5-1072 S T00 R	0 1,150 0 1,150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$103.08 \$0.00 \$0.00 \$0.00 \$103.08 \$103.08 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-05-276-018 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	0 8.96354 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 1 AMSDEN ADD 8-5-1073 S T00 R	0 1,150 0 1,150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$103.08 \$0.00 \$0.00 \$0.00 \$103.08 \$103.08 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-05-276-021 ZHANG, JIE 213 N STATE ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	0 8.96354 0.0000	921 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 19 BLK 1 AMSDEN ADD 8-5-1069 S T00 R	0 1,150 8,250 9,400 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.79 \$0.00 \$0.00 \$0.00 \$174.79 \$174.79 \$0.00	\$174.79 \$0.00 \$0.00 \$0.00 \$174.79 \$174.79 \$0.00	\$349.58 \$0.00 \$0.00 \$0.00 \$349.58 \$349.58 \$0.00	First Installment 07/23/2009 ZHANG, JIE Second Installment 07/23/2009 ZHANG, JIE



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			Farm Bldg	Land					First	Second	Total		
15-05-276-023 KEITH, GREGORY F & PAMELA S 829 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	829 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 15 BLK 1 AMSDEN ADD 8-5-1067 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	0 0 1,150 0 1,150 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$103.08 \$0.00 \$0.00 \$0.00 \$103.08 \$103.08 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
15-05-276-024 KEITH, GREGORY F & PAMELA S 829 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	829 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 14 BLK 1 AMSDEN ADD 8-5-1066 S T00 R	0 0 1,150 16,330 17,480 0	0 5,500 0 0 0 0	0 0 1,150 10,620 11,770 0	0 0 3,765 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.92 \$0.00 \$0.00 \$0.00 \$536.92 \$536.92 \$0.00	\$536.92 \$0.00 \$0.00 \$0.00 \$536.92 \$536.92 \$0.00	\$1,073.84 \$0.00 \$0.00 \$0.00 \$1,073.84 \$1,073.84 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
15-05-276-025 BROWN, JAMES & MARION 825 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	825 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 13 BLK 1 AMSDEN ADD 8-5-1065 S T00 R	0 0 1,150 10,620 11,770 0	0 5,500 3,765 2,505 0 0	0 0 1,150 10,620 11,770 0	0 0 3,765 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-276-026 BROWN, JAMES & MARION 825 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	825 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 12 BLK 1 AMSDEN ADD 8-5-1064 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	0 0 1,150 0 1,150 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$51.54 \$0.00 \$0.00 \$0.00 \$51.54 \$51.54 \$0.00	\$103.08 \$0.00 \$0.00 \$0.00 \$103.08 \$103.08 \$0.00	First Installment 07/06/2009 BROWN, JAMES & MARION Second Installment 07/06/2009 BROWN, JAMES & MARION
15-05-276-027 MEYER, ELIZABETH C/O WILLIAM & LARR MEYER 815 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	815 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 AMSDEN ADD 8-5-1063 S T00 R	0 0 1,150 8,160 9,310 0	0 4,515 0 4,795 0 0	0 0 1,150 8,160 9,310 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-276-028 GARST, DONALD 803 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	803 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 10 & PT LOT 9 BLK 1 AMSDEN ADD 8-5-1062 S T00 R	0 0 1,150 9,980 11,130 0	0 5,399 0 5,731 0 0	0 0 1,150 9,980 11,130 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
15-05-276-036 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 1.8300	1002 W COLUMBIA ST LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD DOCKET NO 91-68-8 8-5-650 & 652 & 653 S5 T08 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
15-05-276-037 PATCH, GERALD & LAURA C/O LSI TAX SERVICE 3100 NEW YORK DR SUITE 100 PASADENA, CA 91107-0000	16005 8.96354 0040 0.0000	AMSDEN ADD LTS 20 & 21 BLK 1	0 0 2,300 27,920 30,220 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.63 \$0.00 \$0.00 \$0.00 \$928.63 \$928.63 \$1,857.26	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,857.26 \$1,857.26 \$0.00
15-05-277-001 RONEN, RACHEL P O BOX 72 Litchfield, IL 62056-	16005 8.96354 0040 0.0000	714 W COLUMBIA ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 1 WOOD & STANSIFER ADD 8-5-2000 S T00 R	0 0 890 8,380 9,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.46 \$0.00 \$0.00 \$0.00 \$415.46 \$415.46 \$830.92	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$830.92 \$830.92 \$0.00
15-05-277-002 DURBIN, GARY D 710 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	710 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 5 & W 10 FT LOT 4 BLK 1 WOOD & STANSIFER ADD 8-5-1999 S T00 R	0 0 1,350 13,570 14,920 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.19 \$0.00 \$0.00 \$0.00 \$422.19 \$422.19 \$844.38	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$844.38 \$844.38 \$0.00
15-05-277-003 PULLEY, BENNIE J 708 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	708 W COLUMBIA LITCHFIELD, IL 62056-0000 E 40 FT LOT 4 BLK 1 WOOD & STANSIFER ADD HOME ON PRIV TAX 8-5-1999A S T00 R	0 0 890 660 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.47 \$0.00 \$0.00 \$0.00 \$69.47 \$69.47 \$138.94	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$138.94 \$138.94 \$0.00
15-05-277-004 STEWART, NANCY 1012 ILLINOIS RT 108 RAYMOND, IL 62560-5108	16005 8.96354 0040 0.0000	706 W COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 WOOD & STANSIFER ADD 8-5-1998 S T00 R	0 0 1,080 17,280 18,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.36 \$0.00 \$0.00 \$0.00 \$576.36 \$595.01 \$1,171.37	First Installment \$0.00 \$8.65 \$10.00 \$1,171.37 \$1,171.37 \$0.00 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-277-005 ROBINSON, JUNE C 503 S CLINTON ST Litchfield, IL 62056-	16005 8.96354 0040 0.0000	503 S CLINTON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 1 WOOD & STANSIFER ADD 8-5-1997 S T00 R	0 0 2,210 27,830 30,040 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,099.83 \$0.00 \$0.00 \$0.00 \$1,099.83 \$1,099.83 \$0.00	\$1,099.83 \$0.00 \$0.00 \$0.00 \$1,099.83 \$1,099.83 \$0.00	\$2,199.66 \$0.00 \$0.00 \$0.00 \$2,199.66 \$2,199.66 \$0.00	First Installment 08/04/2009 ROBINSON, JUNE C Second Installment 08/04/2009 ROBINSON, JUNE C
15-05-277-006 THRASHER, VERNON L & PATRICIA A 526 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	526 S DOUGLAS LITCHFIELD, IL 62056-0000 LOTS 8 & 11 EX S 14 FT LOT 11 BLK 1 WOOD & STANSIFER ADD 8-5-2003 S T00 R	0 0 1,930 19,730 21,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.26 \$0.00 \$0.00 \$0.00 \$724.26 \$724.26 \$0.00	\$724.26 \$0.00 \$0.00 \$0.00 \$724.26 \$724.26 \$0.00	\$1,448.52 \$0.00 \$0.00 \$0.00 \$1,448.52 \$1,448.52 \$0.00	First Installment 08/05/2009 THRASHER, VERNON L & PATRICIA A Second Installment 08/05/2009 THRASHER, VERNON L & PATRICIA A
15-05-277-007 OLLER, PAUL 528 S DOUGLAS PO BOX 102 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	528 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 12 & S 14 FT LOT 11 BLK 1 WOOD & STANSIFER ADD 8-5-2001 S T00 R	0 0 1,370 22,190 23,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$809.41 \$0.00 \$12.14 \$0.00 \$821.55 \$821.55 \$0.00	\$809.41 \$0.00 \$0.00 \$0.00 \$809.41 \$809.41 \$0.00	\$1,618.82 \$0.00 \$12.14 \$0.00 \$1,630.96 \$1,630.96 \$0.00	First Installment 09/10/2009 OLLER, PAUL Second Installment 09/10/2009 OLLER, PAUL
15-05-277-008 DOLAHITE, WILLIAM A 529 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	525 S CLINTON ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 WOOD & STANSIFER ADD 8-5-2002 S T00 R	0 0 1,480 4,410 5,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.98 \$0.00 \$0.00 \$0.00 \$263.98 \$263.98 \$0.00	\$263.98 \$0.00 \$0.00 \$0.00 \$263.98 \$263.98 \$0.00	\$527.96 \$0.00 \$0.00 \$0.00 \$527.96 \$527.96 \$0.00	First Installment 08/04/2009 DOLAHITE, WILLIAM A Second Installment 08/04/2009 DOLAHITE, WILLIAM A
15-05-277-009 DOLAHITE, WM 529 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	529 S CLINTON LITCHFIELD, IL 62056-0000 LOTS 10 & 13 BLK 1 WOOD & STANSIFER ADD 8-5-2002A S T00 R	0 0 2,170 26,680 28,850 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.22 \$0.00 \$0.00 \$0.00 \$867.22 \$867.22 \$0.00	\$867.22 \$0.00 \$0.00 \$0.00 \$867.22 \$867.22 \$0.00	\$1,734.44 \$0.00 \$0.00 \$0.00 \$1,734.44 \$1,734.44 \$0.00	First Installment 08/04/2009 DOLAHITE, WM Second Installment 08/04/2009 DOLAHITE, WM
15-05-277-010 REENER, RONALD E 609 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	609 W BUCHANAN LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 1 AMSDEN ADD 8-5-1061 S T00 R	0 0 2,300 30,300 32,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.56 \$0.00 \$0.00 \$0.00 \$1,214.56 \$1,214.56 \$0.00	\$1,214.56 \$0.00 \$0.00 \$0.00 \$1,214.56 \$1,214.56 \$0.00	\$2,429.12 \$0.00 \$0.00 \$0.00 \$2,429.12 \$2,429.12 \$0.00	First Installment 08/04/2009 REENER, RONALD E Second Installment 09/02/2009 REENER, RONALD E

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-05-277-013 HAMM, CODY L C/O FIRST AMERICAN RE 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	16005	629 S CLINTON ST	0	0	Tax Due	\$330.31	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	LOTS 1 & 2 BLK 1 AMSDEN ADD 8-5-1059	2,300	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	S T00 R	10,570	0	Cost Due	\$0.00	Second Installment
			12,870	0	Total Due	\$330.31	\$330.31
			0	0	Paid	\$330.31	\$330.31
				0	Unpaid	\$0.00	\$0.00
15-05-277-014 GROSS, DELORES F & RONALD J JR 605 W BUCHANAN LITCHFIELD, IL 62056-0000	16005	605 W BUCHANAN	0	0	Tax Due	\$103.67	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/03/2009
	0040	LOT 5 & W 1/2 LOT 4 BLK 1 AMSDEN ADD	1,710	4,000	Pen. Due	\$0.00	GROSS, DELORES F & RONALD J JR
	0.0000	8-5-1060 S T00 R	18,170	8,067	Cost Due	\$0.00	Second Installment
			19,880	0	Total Due	\$103.67	\$103.67
			0	0	Paid	\$103.67	\$103.67
				0	Unpaid	\$0.00	\$0.00
15-05-277-015 GROSS, DELORES F 605 W BUCHANAN Litchfield, IL 62056-	16005	605 W BUCHANAN	0	0	Tax Due	\$76.64	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/03/2009
	0030	LOT 3 & E 1/2 LOT 4 BLK 1 AMSDEN ADD	1,710	0	Pen. Due	\$0.00	GROSS, DELORES F & RONALD J JR
	0.0000	8-5-1060-1 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,710	0	Total Due	\$76.64	\$76.64
			0	0	Paid	\$76.64	\$76.64
				0	Unpaid	\$0.00	\$0.00
15-05-278-001 PAGE, KENNETH C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005	704 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$1,209.18	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0040	LOT 2 BLK 7 AMSDEN ADD 8-5-1105 S T00	1,370	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV
	0.0000	R	31,110	0	Cost Due	\$0.00	Second Installment
			32,480	0	Total Due	\$1,209.18	\$1,209.18
			0	0	Paid	\$1,209.18	\$1,209.18
				0	Unpaid	\$0.00	\$0.00
15-05-278-002 JOHNS, BETTY J 706 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005	706 OLD RT 66 S	0	0	Tax Due	\$0.00	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
	0040	LOT 3 BLK 7 AMSDEN ADD 8-5-1106 S T00	1,370	1,022	Pen. Due	\$0.00	HEATON, CHARLES
	0.0000	R	11,620	6,468	Cost Due	\$0.00	Second Installment
			12,990	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
15-05-278-003 HEATON, CHARLES 710 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005	710 S SHERMAN	0	0	Tax Due	\$976.89	First Installment
	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
	0040	LOTS 6 & 7 EX E 86 1/2 FT BLK 7 AMSDEN	2,740	4,000	Pen. Due	\$0.00	HEATON, CHARLES
	0.0000	ADD 8-5-1109 S T00 R	36,010	7,453	Cost Due	\$0.00	Second Installment
			38,750	0	Total Due	\$976.89	\$976.89
			0	0	Paid	\$976.89	\$976.89
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-05-278-005 SUHLING, SUSAN 703 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	703 S GRANT LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 AMSDEN ADD 8-5-1104 S T00 R	0 0 1,370 12,900 14,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.05 \$0.00 \$5.90 \$0.00 \$398.95 \$398.95 \$0.00	\$393.05 \$0.00 \$0.00 \$10.00 \$408.95 \$408.95 \$0.00	\$786.10 \$0.00 \$11.80 \$10.00 \$807.90 \$807.90 \$0.00	First Installment 08/18/2009 SUHLING, SUSAN Second Installment 10/19/2009 SUHLING, SUSAN
15-05-278-010 GREENWOOD, EUGENE JR 134 WORKSAVER TRAIL PO BOX 111 LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	715 S GRANT ST LITCHFIELD, IL 62056-0000 E 100 FT LOT 8 BLK 7 AMSDEN ADD 8-5-1111A S T00 R	0 0 800 5,060 5,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.63 \$0.00 \$0.00 \$0.00 \$262.63 \$262.63 \$0.00	\$262.63 \$0.00 \$0.00 \$0.00 \$262.63 \$262.63 \$0.00	\$525.26 \$0.00 \$0.00 \$0.00 \$525.26 \$525.26 \$0.00	First Installment 08/18/2009 GREENWOOD, EUGENE JR Second Installment 09/02/2009 GREENWOOD, EUGENE JR
15-05-278-011 HEATON, CHARLES 710 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	710 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 E 86 1/2 FT LOTS 6 & 7 & W 60 FT LOT 8 BLK 7 AMSDEN ADD 8-5-1110 & 1111 S T00 R	0 0 1,240 20,200 21,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$960.89 \$0.00 \$0.00 \$0.00 \$960.89 \$960.89 \$0.00	\$960.89 \$0.00 \$0.00 \$0.00 \$960.89 \$960.89 \$0.00	\$1,921.78 \$0.00 \$0.00 \$0.00 \$1,921.78 \$1,921.78 \$0.00	First Installment 08/10/2009 HEATON, CHARLES Second Installment 08/10/2009 HEATON, CHARLES
15-05-278-012 LOGSDON, EARL 717 S GRANT Litchfield, IL 62056-	16005 8.96354 0040 0.0000	717 S GRANT LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 7 AMSDEN ADD 8-5-1108 & 1107 S T00 R	0 0 2,740 11,810 14,550 0	0 4,746 0 9,804 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-279-001 SAVAGE, FRIEDA 702 S GRANT LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	702 S GRANT LITCHFIELD, IL 62056-0000 LOT 2 BLK 6 AMSDEN ADD 8-5-1097 S T00 R	0 0 1,370 8,790 10,160 0	0 5,489 0 4,671 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-279-002 TITSWORTH, JERRY & THERESA C/O FIRS AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	16005 8.96354 0040 0.0000	706 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 6 AMSDEN ADD HOME ON PRIV TAX 8-5-1098 S T00 R	0 0 1,370 680 2,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.88 \$0.00 \$0.00 \$0.00 \$91.88 \$91.88 \$0.00	\$91.88 \$0.00 \$0.00 \$0.00 \$91.88 \$91.88 \$0.00	\$183.76 \$0.00 \$0.00 \$0.00 \$183.76 \$183.76 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-279-003 CONLEE MICHAEL L C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 8.96354 0040 0.0000	710 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 6 AMSDEN ADD 8-5-1101 S T00 R	0 0 1,370 16,250 17,620 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.19 \$0.00 \$0.00 \$0.00 \$543.19 \$543.19 \$0.00	\$543.19 \$0.00 \$0.00 \$0.00 \$543.19 \$543.19 \$0.00	\$1,086.38 \$0.00 \$0.00 \$0.00 \$1,086.38 \$1,086.38 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
15-05-279-004 CONLEE, MICHAEL & DEBORAH C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	16005 8.96354 0030 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 LOT 7 BLK 6 AMSDEN ADD 8-5-1102 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$122.80 \$0.00 \$0.00 \$0.00 \$122.80 \$122.80 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
15-05-279-005 THRENN, ROGER C & CATHY 703 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	703 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 1 BLK 6 AMSDEN ADD HOME ON PRIV TAX 8-5-1096 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$122.80 \$0.00 \$0.00 \$0.00 \$122.80 \$122.80 \$0.00	First Installment 07/27/2009 THRENN, ROGER C & CATHY Second Installment 08/18/2009 THRENN, ROGER C & CATHY
15-05-279-006 THRENN, ROGER C & CATHY J 703 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	703 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 AMSDEN ADD 8-5-1099 S T00 R	0 0 1,370 3,690 5,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.78 \$0.00 \$0.00 \$0.00 \$226.78 \$226.78 \$0.00	\$226.78 \$0.00 \$0.00 \$0.00 \$226.78 \$226.78 \$0.00	\$453.56 \$0.00 \$0.00 \$0.00 \$453.56 \$453.56 \$0.00	First Installment 07/27/2009 THRENN, ROGER C & CATHY J Second Installment 08/18/2009 THRENN, ROGER C & CATHY J
15-05-279-007 MOSIER, GREGORY 909 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	909 W TYLER LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 AMSDEN ADD HOME ON PRIV TAX 8-5-1100 S T00 R	0 0 1,370 4,570 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.22 \$0.00 \$0.00 \$0.00 \$266.22 \$266.22 \$0.00	\$266.22 \$0.00 \$0.00 \$0.00 \$266.22 \$266.22 \$0.00	\$532.44 \$0.00 \$0.00 \$0.00 \$532.44 \$532.44 \$0.00	First Installment 08/04/2009 MOSIER, GREGORY Second Installment 08/14/2009 MOSIER, GREGORY
15-05-279-008 MOSIER, GREGORY 909 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	909 W TYLER LITCHFIELD, IL 62056-0000 LOT 8 BLK 6 AMSDEN ADD HOME ON PRIV TAX 8-5-1103 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$122.80 \$0.00 \$0.00 \$0.00 \$122.80 \$122.80 \$0.00	First Installment 08/04/2009 MOSIER, GREGORY Second Installment 08/14/2009 MOSIER, GREGORY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-280-001	16005	702 S LINCOLN	0	0	Tax Due	\$127.28	\$127.28	\$254.56	First Installment
FENTON, CLARENCE & MARGARET	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2010 ELEVATOR RD	0040	LOT 2 BLK 5 AMSDEN ADD 8-5-1089 S T00	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
WALSHVILLE, IL 62091	0.0000	R	1,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,840	0	Total Due	\$127.28	\$127.28	\$254.56	
			0	0	Paid	\$127.28	\$127.28	\$254.56	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
15-05-280-004	16005	716 S LINCOLN	0	0	Tax Due	\$616.69	\$616.69	\$1,233.38	First Installment
LAW, MATTHEW W & DIANA LEA	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/12/2009
716 S LINCOLN	0040	LOT 7 BLK 5 AMSDEN ADD 8-5-1094 S T00	1,370	0	Pen. Due	\$18.50	\$9.25	\$27.75	LAW, MATTHEW W & DIANA LEA
LITCHFIELD, IL 62056-0000	0.0000	R	17,890	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			19,260	0	Total Due	\$635.19	\$635.94	\$1,271.13	
			0	0	Paid	\$635.19	\$635.94	\$1,271.13	11/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, MATTHEW W & DIANA LEA
15-05-280-005	16005	703 S DOUGLAS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FENTON, ELMER W	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
703 S DOUGLAS	0040	LOT 1 BLK 5 AMSDEN ADD 8-5-1088 S T00	1,080	2,565	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	R	8,900	1,915	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,980	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-280-006	16005	703 S DOUGLAS	0	0	Tax Due	\$25.55	\$25.55	\$51.10	First Installment
FENTON, ELMER W	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
703 S DOUGLAS	0030	N 1/2 LOT 4 BLK 5 AMSDEN ADD 8-5-1091	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, ELMER W
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$25.55	\$25.55	\$51.10	
			0	0	Paid	\$25.55	\$25.55	\$51.10	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, ELMER W
15-05-280-009	16005	711 S DOUGLAS	0	0	Tax Due	\$61.40	\$61.40	\$122.80	First Installment
HEMKEN, THOMAS & DONNA	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
711 S DOUGLAS	0030	LOT 8 BLK 5 AMSDEN ADD 8-5-1095 S T00	1,370	0	Pen. Due	\$0.92	\$0.92	\$1.84	HEMKEN, THOMAS & DONNA
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$62.32	\$62.32	\$124.64	
			0	0	Paid	\$62.32	\$62.32	\$124.64	09/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, THOMAS & DONNA
15-05-280-010	16005	710 S LINCOLN	0	0	Tax Due	\$584.43	\$584.43	\$1,168.86	First Installment
VEGA, JERRY L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
710 S LINCOLN	0040	LOTS 3 & 6 BLK 5 AMSDEN ADD 8-5-1093	2,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	16,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,540	0	Total Due	\$584.43	\$584.43	\$1,168.86	
			0	0	Paid	\$584.43	\$584.43	\$1,168.86	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-280-011 HEMKEN, THOMAS & DONNA 711 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	711 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 5 AMSDEN ADD 8-5-1092 S T00 R	0 0 1,650 18,940 20,590 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.30 \$0.00 \$10.14 \$0.00 \$686.44 \$686.44 \$0.00	\$676.30 \$0.00 \$10.14 \$0.00 \$686.44 \$686.44 \$0.00	\$1,352.60 \$0.00 \$20.28 \$0.00 \$1,372.88 \$1,372.88 \$0.00	First Installment 08/11/2009 HEMKEN, THOMAS & DONNA Second Installment 09/23/2009 HEMKEN, THOMAS & DONNA
15-05-281-001 CRAWFORD, LEETA L 712 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	712 S DOUGLAS LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 4 AMSDEN ADD 8-5-1084 S T00 R	0 0 2,210 22,890 25,100 0	0 5,500 4,000 4,153 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.03 \$0.00 \$0.00 \$0.00 \$513.03 \$513.03 \$0.00	\$513.03 \$0.00 \$0.00 \$0.00 \$513.03 \$513.03 \$0.00	\$1,026.06 \$0.00 \$0.00 \$0.00 \$1,026.06 \$1,026.06 \$0.00	First Installment 07/15/2009 CRAWFORD, LEETA L Second Installment 07/15/2009 CRAWFORD, LEETA L
15-05-281-002 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	714 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 AMSDEN ADD 8-5-1087 S T00 R	0 0 1,080 2,910 3,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.83 \$0.00 \$0.00 \$0.00 \$178.83 \$178.83 \$0.00	\$178.83 \$0.00 \$0.00 \$0.00 \$178.83 \$178.83 \$0.00	\$357.66 \$0.00 \$0.00 \$0.00 \$357.66 \$357.66 \$0.00	First Installment 08/06/2009 CRAIN, KENNETH A Second Installment 09/09/2009 CRAIN, KENNETH A
15-05-281-003 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	714 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 4 AMSDEN ADD 8-5-1084A S T00 R	0 0 1,080 2,570 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.59 \$0.00 \$0.00 \$0.00 \$163.59 \$163.59 \$0.00	\$163.59 \$0.00 \$0.00 \$0.00 \$163.59 \$163.59 \$0.00	\$327.18 \$0.00 \$0.00 \$0.00 \$327.18 \$327.18 \$0.00	First Installment 08/06/2009 CRAIN, KENNETH A Second Installment 09/09/2009 CRAIN, KENNETH A
15-05-281-004 ROGERS, RICHARD 703 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	703 S CLINTON LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 4 AMSDEN ADD 8-5-1083 S T00 R	0 0 2,170 10,210 12,380 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.35 \$0.00 \$0.00 \$0.00 \$308.35 \$308.35 \$0.00	\$308.35 \$0.00 \$0.00 \$0.00 \$308.35 \$308.35 \$0.00	\$616.70 \$0.00 \$0.00 \$0.00 \$616.70 \$616.70 \$0.00	First Installment 07/23/2009 ROGERS, RICHARD Second Installment 09/02/2009 ROGERS, RICHARD
15-05-281-007 EWING, VIRGINIA A 701 W TYLER AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	701 W TYLER AVE LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 4 & PT VAC ALLEY LYG W & ADJ AMSDEN ADD 8-5-1085 & 1086 S T00 R	0 0 2,260 28,010 30,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,110.14 \$0.00 \$0.00 \$0.00 \$1,110.14 \$1,110.14 \$0.00	\$1,110.14 \$0.00 \$0.00 \$0.00 \$1,110.14 \$1,110.14 \$0.00	\$2,220.28 \$0.00 \$0.00 \$0.00 \$2,220.28 \$2,220.28 \$0.00	First Installment 07/30/2009 EWING, VIRGINIA A Second Installment 07/30/2009 EWING, VIRGINIA A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-05-282-001	16005	812 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$0.00	First Installment
CORNERSTONE APOSTOLIC FELLOWSHII	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
717 W UNION AVE	0090	LOTS 2 & 3 BLK 12 AMSDEN ADD	0	0	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 05-68-3 8-5-1142 S T00 R	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-05-282-002	16005	812 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$0.00	First Installment
CORNERSTONE APOSTOLIC FELLOWSHII	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	
717 W UNION AVE	0090	LOTS 6 & 7 BLK 12 AMSDEN ADD	0	0	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 05-68-3 8-5-1143 S T00 R	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
15-05-282-005	16005	1000 W TYLER AVE	0	0	Tax Due	\$4,014.32	First Installment
RUPERT JAMES J DOUBLETREE	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/04/2009
APARTMENTS	0060	LOTS 1-4 & 5 BLK 12 AMSDEN ADD	7,160	0	Pen. Due	\$0.00	
223 MONROE ST	0.0000	8-5-1141 S T00 R	82,410	0	Cost Due	\$0.00	RUPERT JAMES J DOUBLETREE APAI
NOKOMIS, IL 62075-0000			89,570	0	Total Due	\$4,014.32	Second Installment
			0	0	Paid	\$4,014.32	09/02/2009
			0	0	Unpaid	\$0.00	RUPERT JAMES J DOUBLETREE APAI
15-05-282-011	16005	824 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$229.47	First Installment
BENTHAL STEVEN R & NATASHA W, C/O	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
FIRST AMERICAN RE-TAX SERV	0040	LOT 10 & N 15' LOT 11 BLK 12 AMSDEN	1,130	0	Pen. Due	\$0.00	
1 FIRST AMERICAN WAY	0.0000	ADD 8-5-1147 S T00 R	9,490	0	Cost Due	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-0000			10,620	0	Total Due	\$229.47	Second Installment
			0	0	Paid	\$229.47	09/09/2009
			0	0	Unpaid	\$0.00	FIRST AMERICAN TAX SERVICE
15-05-282-012	16005	830 HISTORIC OLD ROUTE 66 S	0	0	Tax Due	\$1,821.39	First Installment
FLORETH, R DEAN	8.96354	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/07/2009
38 APPLEBEE FARMS DR	0060	S 35' LOTS 11 & 14 BLK 12 AMSDEN ADD	1,730	0	Pen. Due	\$0.00	
JACKSONVILLE, IL 62650-1392	0.0000	8-5-1148 S T00 R	38,910	0	Cost Due	\$0.00	FLORETH, R DEAN
			40,640	0	Total Due	\$1,821.39	Second Installment
			0	0	Paid	\$1,821.39	09/04/2009
			0	0	Unpaid	\$0.00	ILMO PRODUCTS COMPANY
15-05-282-013	16005	823 S GRANT ST	0	0	Tax Due	\$366.61	First Installment
SISSON, DIANA L	8.96354	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/04/2009
823 S GRANT ST	0040	LOT 8 & N 1/2 LOT 9 BLK 12 AMSDEN ADD	1,240	0	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1144 & 1145 S T00 R	12,440	0	Cost Due	\$0.00	SISSON, DIANA L
			13,680	0	Total Due	\$366.61	Second Installment
			0	0	Paid	\$366.61	09/02/2009
			0	0	Unpaid	\$0.00	SISSON, DIANA L





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-284-001 DAVIS, JEFFREY A SR & JANET A 808 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 2 BLK 10 AMSDEN ADD 8-5-1119 S T00 R	0 0 1,370 28,850 30,220 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.90 \$0.00 \$0.00 \$0.00 \$1,107.90 \$1,107.90 \$0.00	\$1,107.90 \$0.00 \$0.00 \$0.00 \$1,107.90 \$1,107.90 \$0.00	\$2,215.80 \$0.00 \$0.00 \$0.00 \$2,215.80 \$2,215.80 \$0.00	First Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A Second Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A
15-05-284-002 DAVIS, JEFFREY A SR & JANET A 808 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 3 BLK 10 AMSDEN ADD 8-5-1120 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$122.80 \$0.00 \$0.00 \$0.00 \$122.80 \$122.80 \$0.00	First Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A Second Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A
15-05-284-003 DAVIS, JEFFREY A SR & JANET A 808 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 6 BLK 10 AMSDEN ADD 8-5-1123 S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.95 \$0.00 \$0.00 \$0.00 \$60.95 \$60.95 \$0.00	\$60.95 \$0.00 \$0.00 \$0.00 \$60.95 \$60.95 \$0.00	\$121.90 \$0.00 \$0.00 \$0.00 \$121.90 \$121.90 \$0.00	First Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A Second Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A
15-05-284-004 DAVIS, JEFFREY & JANET 808 W TYLER LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 7 BLK 10 AMSDEN ADD 8-5-1123A S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.95 \$0.00 \$0.00 \$0.00 \$60.95 \$60.95 \$0.00	\$60.95 \$0.00 \$0.00 \$0.00 \$60.95 \$60.95 \$0.00	\$121.90 \$0.00 \$0.00 \$0.00 \$121.90 \$121.90 \$0.00	First Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A Second Installment 08/07/2009 DAVIS, JEFFREY A SR & JANET A
15-05-284-005 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 10 AMSDEN ADD 8-5-1126 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 08/03/2009 WELLER, DALE E Second Installment 08/03/2009 WELLER, DALE E
15-05-284-006 GREEN TREE SERVICING LLC PO BOX 609 BRIDGETON, MO 63044-0609	16005 8.96354 0030 0.0000	824 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 11 BLK 10 AMSDEN ADD 8-5-1127 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$1.68 \$10.00 \$48.88 \$48.88 \$0.00	\$74.40 \$0.00 \$1.68 \$10.00 \$86.08 \$86.08 \$0.00	First Installment 09/28/2009 COMMUNITY TITLE II LP Second Installment 09/28/2009 COMMUNITY TITLE II LP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-284-007 OSBORN, BARBARA J & MICHAEL G 824 S LINCOLN LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	824 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 14 BLK 10 AMSDEN ADD 8-5-1129 S T00 R	0 0 830 7,770 8,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.43 \$0.00 \$0.00 \$0.00 \$385.43 \$385.43 \$0.00	\$385.43 \$0.00 \$17.34 \$10.00 \$412.77 \$412.77 \$0.00	\$770.86 \$0.00 \$17.34 \$10.00 \$798.20 \$798.20 \$0.00	First Installment 09/28/2009 COMMUNITY TITLE II LP Second Installment 09/28/2009 COMMUNITY TITLE II LP
15-05-284-009 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	807 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 1 BLK 10 AMSDEN ADD 8-5-1118 S T00 R	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$61.40 \$0.00 \$0.00 \$0.00 \$61.40 \$61.40 \$0.00	\$122.80 \$0.00 \$0.00 \$0.00 \$122.80 \$122.80 \$0.00	First Installment 08/04/2009 AGERS, LARRY MICHAEL JR Second Installment 09/02/2009 AGERS, LARRY MICHAEL JR
15-05-284-012 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	807 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 8 BLK 10 AMSDEN ADD 8-5-1124 S T00 R	0 0 1,130 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.65 \$0.00 \$0.00 \$0.00 \$50.65 \$50.65 \$0.00	\$50.65 \$0.00 \$0.00 \$0.00 \$50.65 \$50.65 \$0.00	\$101.30 \$0.00 \$0.00 \$0.00 \$101.30 \$101.30 \$0.00	First Installment 08/04/2009 AGERS, LARRY MICHAEL JR Second Installment 09/02/2009 AGERS, LARRY MICHAEL JR
15-05-284-013 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	807 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 9 BLK 10 AMSDEN ADD 8-5-1125 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.00 \$0.00 \$74.40 \$74.40 \$0.00	First Installment 08/04/2009 AGERS, LARRY MICHAEL JR Second Installment 09/02/2009 AGERS, LARRY MICHAEL JR
15-05-284-014 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0030 0.0000	807 S DOUGLAS LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 10 AMSDEN ADD 8-5-1128 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$73.06 \$0.00 \$0.00 \$0.00 \$73.06 \$73.06 \$0.00	\$146.12 \$0.00 \$0.00 \$0.00 \$146.12 \$146.12 \$0.00	First Installment 08/04/2009 AGERS, LARRY MICHAEL JR Second Installment 09/02/2009 AGERS, LARRY MICHAEL JR
15-05-284-015 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.0000	807 S DOUGLAS LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 10 AMSDEN ADD HOME ON PRIV TAX 8-5-1121 & 1122 S T00 R	0 0 2,720 7,350 10,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.82 \$0.00 \$0.00 \$0.00 \$204.82 \$204.82 \$0.00	\$204.82 \$0.00 \$0.00 \$0.00 \$204.82 \$204.82 \$0.00	\$409.64 \$0.00 \$0.00 \$0.00 \$409.64 \$409.64 \$0.00	First Installment 08/04/2009 AGERS, LARRY MICHAEL JR Second Installment 09/02/2009 AGERS, LARRY MICHAEL JR

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			Farm Bldg	Owner Occ.					Land	Sr Citizen	First	
	Acres		Bldg / Imp.	Sr Freeze								
15-05-284-005 MATTIODA, FRANK & VICTORIA 822 S LINCOLN Litchfield, IL 62056-	16005 8.96354 0040 0.0000	822 S LINCOLN LITCHFIELD, IL 62056-0000 MOBIL HOME ON LEASED GROUND AMSDEN ADD 8-5-1126A S T00 R LOCATED ON 15-05-284-005	0 0 0 2,560 2,560 0	0 560 0 0 0 0								
												08/06/2009
												09/09/2009
15-05-285-003 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 1.7500	817 S CLINTON LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 8-5-649 INC 644 S5 T08 R5	0 0 6,710 7,340 14,050 0	0 5,500 4,000 2,993 0 0								
												08/06/2009
												09/09/2009
15-05-285-004 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0060 0.0000	708 W TYLER AVE LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 9 AMSDEN ADD 8-5-1116 INC 1117 S T00 R	0 0 3,950 5,780 9,730 0	0 0 0 0 0 0								
												08/06/2009
												09/09/2009
15-05-300-001 LITCHFIELD AIRPORT AUTH C/O MARK LAWRENCE PO BOX 381 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 40.0000	1201 US ROUTE 66 S LITCHFIELD, IL 62056-0000 N 1/2 N 1/2 SW LANDS CORP LIMITS LITCHFIELD 8-5-138 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0								
												08/05/2009
												08/05/2009
15-05-300-002 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 40.0000	1201 US ROUTE 66 S LITCHFIELD, IL 62056-0000 S 1/2 N 1/2 SW DOCKET NO 91-68-9 8-5-139 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0								
												08/05/2009
												08/05/2009
15-05-300-004 STRATMEYER, MICHAEL 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0011 41.8400	679 AIRPORT TRL LITCHFIELD, IL 62056-0000 S 1/2 SW-BEG SW COR N1319.41' E1181.8' SE 1391.93' W TO POB 8-5-137 S5 T08 R5	2,150 2,848 2,600 19,220 26,818 0	0 5,500 0 0 0 0								
												08/05/2009
												08/05/2009





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-400-012 NIMMONS, EDNA 1001 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0011 9.6000	1001 S CLINTON LITCHFIELD, IL 62056-0000 S 660 FT E 1/2 NE SE LANDS CORP LIMITS LITCHFIELD 8-5-655 S5 T08 R5	230 3,400 2,600 22,600 28,830 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$866.33 \$0.00 \$0.00 \$0.00 \$866.33 \$866.33 \$0.00	\$866.33 \$0.00 \$0.00 \$0.00 \$866.33 \$866.33 \$0.00	\$1,732.66 \$0.00 \$0.00 \$0.00 \$1,732.66 \$1,732.66 \$0.00	First Installment 08/10/2009 NIMMONS, EDNA Second Installment 09/08/2009 NIMMONS, EDNA
15-05-400-013 NIMMONS, HOWARD & EDNA TRUSTEES 1001 S CLINTON LITCHFIELD, IL 62056-0000	16042 7.22153 0021 18.4000	1001 S CLINTON LITCHFIELD, IL 62056-0000 PT SE SE & S 1/2 NE SE EX RD 8-5-140 S5 T08 R5	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.20 \$0.00 \$0.00 \$0.00 \$11.20 \$11.20 \$0.00	\$11.20 \$0.00 \$0.00 \$0.00 \$11.20 \$11.20 \$0.00	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	First Installment 08/10/2009 NIMMONS, EDNA Second Installment 09/08/2009 NIMMONS, EDNA
15-05-400-015 LITCHFIELD MINI-STORAGE INC PO BOX 36 NOKOMIS, IL 62075-0000	16005 8.96354 0060 1.3100	1203 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 IRREG 1 31/100 AC TRACT LYG N 1/2 SE BTW US 66 & SHERMAN LANDS CORP LIMITS LITCHFIELD 8-5-144-1 S5 T08 R5	0 0 8,680 40,556 49,236 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,206.65 \$0.00 \$0.00 \$0.00 \$2,206.65 \$2,206.65 \$0.00	\$2,206.65 \$0.00 \$0.00 \$0.00 \$2,206.65 \$2,206.65 \$0.00	\$4,413.30 \$0.00 \$0.00 \$0.00 \$4,413.30 \$4,413.30 \$0.00	First Installment 07/23/2009 LITCHFIELD MINI-STORAGE INC Second Installment 07/23/2009 LITCHFIELD MINI-STORAGE INC
15-05-400-016 SHAW, JOHN D 1025 W HENRY STAUNTON, IL 62088-0000	16005 8.96354 0060 0.3800	901 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 IRREG 38/100 AC TRACT LYG N 1/2 SE BTW US 66 & SHERMAN LANDS CORP LIMITS LITCHFIELD 8-5-144 S5 T08 R5	0 0 4,340 0 4,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.51 \$0.00 \$2.92 \$0.00 \$197.43 \$197.43 \$0.00	\$194.51 \$0.00 \$0.00 \$0.00 \$194.51 \$194.51 \$0.00	\$389.02 \$0.00 \$2.92 \$0.00 \$391.94 \$391.94 \$0.00	First Installment 08/26/2009 SHAW, JOHN D Second Installment 09/09/2009 SHAW, JOHN D
15-05-400-017 SHAW, JOHN D 1025 W HENRY STAUNTON, IL 62088-0000	16005 8.96354 0060 0.6600	HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 PT N 1/2 SE IRREG 66/100 AC TRACT BTWN US 66 & SHERMAN LANDS CORP LIMITS LITCHFIELD 8-5-145-1 S5 T08 R5	0 0 3,150 2,170 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.43 \$0.00 \$3.58 \$0.00 \$242.01 \$242.01 \$0.00	\$238.43 \$0.00 \$0.00 \$0.00 \$238.43 \$238.43 \$0.00	\$476.86 \$0.00 \$3.58 \$0.00 \$480.44 \$480.44 \$0.00	First Installment 08/26/2009 SHAW, JOHN D Second Installment 09/09/2009 SHAW, JOHN D
15-05-400-018 MARINE BANK SPRINGFIELD 530041 3050 W WABASH AVE SPRINGFIELD, IL 62704-0000	16005 8.96354 0060 1.4400	1103 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 PT N 1/2 SE BTWN US 66 & SHERMAN LANDS CORP LIMITS LITCHFIELD 8-5-145 S5 T08 R5	0 0 5,420 23,790 29,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,309.13 \$0.00 \$0.00 \$0.00 \$1,309.13 \$1,309.13 \$0.00	\$1,309.13 \$0.00 \$0.00 \$0.00 \$1,309.13 \$1,309.13 \$0.00	\$2,618.26 \$0.00 \$0.00 \$0.00 \$2,618.26 \$2,618.26 \$0.00	First Installment 08/10/2009 MARINE BANK TRUST DEPT Second Installment 09/10/2009 CRISPENS, DAVID

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
15-05-400-019 ELLINGER, HAROLD W 905 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 1.1500	905 S CLINTON LITCHFIELD, IL 62056-0000 S 160' N 300' E 314' NE SE LAND CORP LIMITS LITCHFIELD 8-5-643-2 S05 T08 R5	0 0 1,760 29,010 30,770 0	0 5,500 0 0 0 0	0 0 0 0 0 0							Tax Due	\$1,132.55	\$1,132.55	\$2,265.10	First Installment
												Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
												Pen. Due	\$0.00	\$0.00	\$0.00	ELLINGER, HAROLD W
												Cost Due	\$0.00	\$0.00	\$0.00	
												Total Due	\$1,132.55	\$1,132.55	\$2,265.10	Second Installment
												Paid	\$1,132.55	\$1,132.55	\$2,265.10	08/14/2009
												Unpaid	\$0.00	\$0.00	\$0.00	ELLINGER, HAROLD W
15-05-400-020 FRERICHS, KYLE 909 S CLINTON LITCHFIELD, IL 62056-0000	16005 8.96354 0040 0.7900	909 S CLINTON LITCHFIELD, IL 62056-0000 S 109' N 419' E 314' NE SE LANDS CORP LIMITS LITCHFIELD HOME ON PRIV TAX 8-5-643A S5 T08 R5	0 0 1,760 690 2,450 0	0 0 0 0 0 0	0 0 0 0 0 0							Tax Due	\$109.81	\$109.81	\$219.62	First Installment
												Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
												Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, KYLE
												Cost Due	\$0.00	\$0.00	\$0.00	
												Total Due	\$109.81	\$109.81	\$219.62	Second Installment
												Paid	\$109.81	\$109.81	\$219.62	08/04/2009
												Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, KYLE
15-05-400-023 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16008 8.81399 0060 2.5000	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 W1/2 OF S 5 ACS OF W 30 ACS OF S 60 ACS OF E1/2 SE1/4 & PT S 60 ACS OF W1/2 SE1/4 8-5-147 S5 T08 R5	0 0 1,660 35,780 37,440 0	0 5,500 0 0 0 0	0 0 0 0 0 0							Tax Due	\$1,407.60	\$1,407.60	\$2,815.20	First Installment
												Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
												Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, ZONNA L
												Cost Due	\$0.00	\$0.00	\$0.00	
												Total Due	\$1,407.60	\$1,407.60	\$2,815.20	Second Installment
												Paid	\$1,407.60	\$1,407.60	\$2,815.20	08/05/2009
												Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, ZONNA L
15-05-400-024 STRATMEYER ZONNA L TRUST 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0060 2.5000	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 E1/2 OF S 5 ACS OF W 30 ACS OF S 60 ACS OF E1/2 SE1/4 & PT S 60 ACS OF W1/2 SE1/4 8-5-147-1 S5 T8 R5	0 0 1,660 0 1,660 0	0 0 0 0 0 0	0 0 0 0 0 0							Tax Due	\$56.87	\$56.87	\$113.74	First Installment
												Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
												Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER ZONNA L TRUST
												Cost Due	\$0.00	\$0.00	\$0.00	
												Total Due	\$56.87	\$56.87	\$113.74	Second Installment
												Paid	\$56.87	\$56.87	\$113.74	08/05/2009
												Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER ZONNA L TRUST
15-05-400-026 HULL, GERALD W & SHAWN R 881 AIRPORT TRL LITCHFIELD, IL 62056	16008 8.81399 0040 2.1800	881 AIRPORT TRL LITCHFIELD, IL 62056-0000 PT SE1/4 8-5-142 S5 T08 R5	0 0 3,910 21,580 25,490 0	0 5,500 0 0 0 0	0 0 0 0 0 0							Tax Due	\$880.96	\$880.96	\$1,761.92	First Installment
												Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
												Pen. Due	\$0.00	\$0.00	\$0.00	HULL, GERALD W & SHAWN R
												Cost Due	\$0.00	\$0.00	\$0.00	
												Total Due	\$880.96	\$880.96	\$1,761.92	Second Installment
												Paid	\$880.96	\$880.96	\$1,761.92	09/02/2009
												Unpaid	\$0.00	\$0.00	\$0.00	HULL, GERALD W & SHAWN R
15-05-400-028 USFIN DEVELOPMENT LLC WSF ENTERPRISES LLC 5993 STAUNTON RD EDWARDSVILLE, IL 62025-0000	16008 8.81399 0060 6.4500	5993 STAUNTON RD EDWARDSVILLE, IL 62025-0000 6.45 TR LYG E RT 66 & W OF OLD RT 66 PT SE1/4 8-5-142-1 & 142-2 S5 T8 R5	0 0 4,440 94,310 98,750 0	0 0 0 0 0 0	0 0 0 0 0 0							Tax Due	\$4,351.91	\$4,351.91	\$8,703.82	First Installment
												Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
												Pen. Due	\$0.00	\$0.00	\$0.00	USFIN DEVELOPMENT LLC WSF ENTI
												Cost Due	\$0.00	\$0.00	\$0.00	
												Total Due	\$4,351.91	\$4,351.91	\$8,703.82	Second Installment
												Paid	\$4,351.91	\$4,351.91	\$8,703.82	08/06/2009
												Unpaid	\$0.00	\$0.00	\$0.00	USFIN DEVELOPMENT LLC WSF ENTI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-06-100-001 HARTKE, RICHARD 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 74.5000	13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 NW EX R/W OF CCC & STL RR & RD 8-5-152 S6 T08 R5	6,180 0 0 0 6,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.45 \$0.00 \$0.00 \$0.00 \$222.45 \$222.45 \$0.00	\$222.45 \$0.00 \$0.00 \$0.00 \$222.45 \$222.45 \$0.00	\$444.90 \$0.00 \$0.00 \$0.00 \$444.90 \$444.90 \$0.00	First Installment 08/18/2009 HARTKE, RICHARD Second Installment 09/02/2009 HARTKE, RICHARD
15-06-100-003 ILLINOIS STATE POLICE 102 IL ROUTE 16 W LITCHFIELD, IL 62056-0000	16012 7.19883 0090 8.5000	102 IL ROUTE 16 W LITCHFIELD, IL 62056-0000 8 1/2 AC NW COR E 1/2 NW 8-5-151-1 S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-100-004 HARTKE, RICHARD 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 78.0000	13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 2 NW EX 8 1/2 AC NW COR 8-5-151 S6 T08 R5	9,010 0 0 0 9,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.31 \$0.00 \$0.00 \$0.00 \$324.31 \$324.31 \$0.00	\$324.31 \$0.00 \$0.00 \$0.00 \$324.31 \$324.31 \$0.00	\$648.62 \$0.00 \$0.00 \$0.00 \$648.62 \$648.62 \$0.00	First Installment 08/18/2009 HARTKE, RICHARD Second Installment 09/02/2009 HARTKE, RICHARD
15-06-200-003 HARTKE, RICHARD W 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16002 6.85127 0060 6.3600	IL ROUTE 16 LITCHFIELD, IL 62056-0000 N PT E 1/2 LOTS 1 & 2 NE 8-5-148 S6 T08 R5	0 0 1,300 0 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.54 \$0.00 \$0.00 \$0.00 \$44.54 \$44.54 \$0.00	\$44.54 \$0.00 \$0.00 \$0.00 \$44.54 \$44.54 \$0.00	\$89.08 \$0.00 \$0.00 \$0.00 \$89.08 \$89.08 \$0.00	First Installment 08/18/2009 HARTKE, RICHARD W Second Installment 09/02/2009 HARTKE, RICHARD W
15-06-200-009 STATE OF ILLINOIS I-55 & IL ROUTE 16 LITCHFIELD, IL 62056-0000	16002 6.85127 0090 38.7800	I-55 & IL ROUTE 16 LITCHFIELD, IL 62056-0000 IRREG 38 78/100 AC TRACT E 3/4 NE FOR I-55 R/W 8-5-148A INC 149A & 150A S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-200-010 LINCOLN LAND COMM COLLEGE ATTN: DI NORMAN STEPHENS JR SHEPHERD RD SPRINGFIELD, IL 62794-9256	16005 8.96354 0090 0.0000	1 LINCOLN LAND DR LITCHFIELD, IL 62056-0000 TRACT 19 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD DOCKET NO 96-68-13 8-5-149-2 S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-06-200-012 INVESTMENT GROUP LLC PO BOX 348 Carlinville, IL 62626-	16005 8.96354 0080	2001 EILERMAN AVE LITCHFIELD, IL 62056-0000 TRACT 17 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-149 S6 T08 R5	0 0 22,830 250,580 273,410 0	0 0 0 0 0 0								
								Tax Due	\$12,253.61	\$12,253.61	\$24,507.22	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	INVESTMENT GROUP LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$12,253.61	\$12,253.61	\$24,507.22	09/10/2009
								Paid	\$12,253.61	\$12,253.61	\$24,507.22	INVESTMENT GROUP LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
15-06-200-013 HARTKE, RICHARD 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16002 6.85127 0021	W1/2 NE1/4 (EX I-55 ROW & 2.75A LYG SW1/4 NE1/4) & PT SE1/4 NE1/5 LYG NWLY OF I-55 S6 T8 R5	6,690 0 0 0 6,690 0	0 0 0 0 0 0								
								Tax Due	\$229.18	\$229.18	\$458.36	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, RICHARD
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$229.18	\$229.18	\$458.36	09/02/2009
								Paid	\$229.18	\$229.18	\$458.36	HARTKE, RICHARD
								Unpaid	\$0.00	\$0.00	\$0.00	
15-06-200-014 SMITH, KARLA M 365 HARTKE LANE LITCHFIELD, IL 62056-	16002 6.85127 0011	COM SE COR NE1/4 W 1384.22' N 459.22' TO POB W 267.08' N 397' E 325' S 198.73' W 14.26' SW 161.89' SW 38.16' TO POB PT SW1/4 NE1/4 S6 T8 R5	20 6,500 2,600 25,840 34,960 0	0 5,500 0 0 0 0								
								Tax Due	\$1,009.19	\$1,009.19	\$2,018.38	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, KARLA M
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,009.19	\$1,009.19	\$2,018.38	07/23/2009
								Paid	\$1,009.19	\$1,009.19	\$2,018.38	SMITH, KARLA M
								Unpaid	\$0.00	\$0.00	\$0.00	
15-06-276-001 MORTON BLDGS INC C/O GARY RIGGS PO BOX 399 MORTON, IL 61550-0399	16005 8.96354 0060	2101 MORTON CT LITCHFIELD, IL 62056-0000 LOT 1 MORTON BUILDINGS BUSINESS PARK LANDS CORP LIMITS LITCHFIELD 8-5-149-1 S6 T08 R5	0 0 8,670 64,620 73,290 0	0 0 0 0 0 0								
								Tax Due	\$3,284.69	\$3,284.69	\$6,569.38	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MORTON BLDGS INC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$3,284.69	\$3,284.69	\$6,569.38	08/24/2009
								Paid	\$3,284.69	\$3,284.69	\$6,569.38	MORTON BLDGS INC
								Unpaid	\$0.00	\$0.00	\$0.00	
15-06-276-002 MARTIN GLASS CO 25 CENTER PLAZA DR BELLEVILLE, IL 62220-0000	16005 8.96354 0060	826 MORTON CT B LITCHFIELD, IL 62056-0000 LOT 2 MORTON BUILDINGS BUSINESS PARK LAND CORP LIMITS LITCHFIELD 8-5-149-1-A	0 0 8,620 54,400 63,020 0	0 0 0 0 0 0								
								Tax Due	\$2,824.41	\$2,824.41	\$5,648.82	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN GLASS CO
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$2,824.41	\$2,824.41	\$5,648.82	09/08/2009
								Paid	\$2,824.41	\$2,824.41	\$5,648.82	MARTIN GLASS CO
								Unpaid	\$0.00	\$0.00	\$0.00	
15-06-276-003 MORTON BUILDINGS INC C/O GARY RIGG PO BOX 399 MORTON, IL 61550-0399	16005 8.96354 0060	MORTON CT LITCHFIELD, IL 62056-0000 LOT 3 MORTON BUILDINGS BUSINESS PARK LAND CORP LIMITS LITCHFIELD 8-5-149-1-B	0 0 12,720 0 12,720 0	0 0 0 0 0 0								
								Tax Due	\$570.08	\$570.08	\$1,140.16	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MORTON BLDGS INC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$570.08	\$570.08	\$1,140.16	08/24/2009
								Paid	\$570.08	\$570.08	\$1,140.16	MORTON BLDGS INC
								Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-06-300-001	16012	102 HARTKE LN	0	0	Tax Due	\$1,156.49	\$1,156.49	\$2,312.98	First Installment
BURGNER GERALD W C/O FIRST AMERI	7.19883	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	PT N 1/2 SW 255 FT X 409 FT 8-5-153B S6	4,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	2.3900	T08 R5	33,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			37,630	0	Total Due	\$1,156.49	\$1,156.49	\$2,312.98	09/09/2009
			0	0	Paid	\$1,156.49	\$1,156.49	\$2,312.98	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-300-002	16012	20 OAKWOOD PL	5,280	0	Tax Due	\$190.05	\$190.05	\$380.10	First Installment
HENDERSON, DONNA	7.19883	JERSEYVILLE, IL 62052-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20 OAKWOOD PLACE	0021	N 1/2 SW 8-5-153 S6 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDERSON, DONNA GLEE
JERSEYVILLE, IL 62052-0000	81.6100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,280	0	Total Due	\$190.05	\$190.05	\$380.10	08/04/2009
			0	0	Paid	\$190.05	\$190.05	\$380.10	HENDERSON, DONNA GLEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-300-004	16012	20 OAKWOOD PL	1,970	0	Tax Due	\$70.91	\$70.91	\$141.82	First Installment
HENDERSON, DONNA GLEE	7.19883	JERSEYVILLE, IL 62052-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20 OAKWOOD PLACE	0021	N 1/2 SE SW 8-5-153A S6 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDERSON, DONNA GLEE
JERSEYVILLE, IL 62052-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,970	0	Total Due	\$70.91	\$70.91	\$141.82	08/04/2009
			0	0	Paid	\$70.91	\$70.91	\$141.82	HENDERSON, DONNA GLEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-300-006	16012	I-55	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.19883	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090	PT S 1/2 SE SW 8-5-155A S6 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	5.2300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-300-007	16012	22392 S HORNSBY RD	3,930	0	Tax Due	\$141.46	\$141.46	\$282.92	First Installment
KALAHER, WILLIAM J	7.19883	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
22392 S HORNSBY RD	0021	PT S 1/2 SE SW IRREG 36 39/100 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, WILLIAM J
LITCHFIELD, IL 62056-0000	36.3900	TRACT & PT S 1/2 SW SE & PT NE NW	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-8-5 8-5-155 & 160 S6 T08 R5	3,930	0	Total Due	\$141.46	\$141.46	\$282.92	09/02/2009
			0	0	Paid	\$141.46	\$141.46	\$282.92	KALAHER, WILLIAM J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-300-009	16012	50 AIRPORT TRL	1,670	0	Tax Due	\$60.11	\$60.11	\$120.22	First Installment
GROSENHEIDER, RONALD & BARBARA	7.19883	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
50 AIRPORT TRAIL	0021	S40 ACS G.L. 2 SW & SW 5.26 ACS G.L. 1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, RONALD & BARBAF
LITCHFIELD, IL 62056-0000	45.2600	SW LYG E & ADJ 8-5-154 S6 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,670	0	Total Due	\$60.11	\$60.11	\$120.22	09/10/2009
			0	0	Paid	\$60.11	\$60.11	\$120.22	GROSENHEIDER, RONALD & BARBAF
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-06-400-001 HENDERSON, DONNA GLEE 20 OAKWOOD PLACE JERSEYVILLE, IL 62052-0000	16012 7.19883 0021	20 OAKWOOD PL JERSEYVILLE, IL 62052-0000 NW SE & N 1/2 SW SE 8-5-159 S6 T08 R5	2,620 0 0 0 2,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.31 \$0.00 \$0.00 \$0.00 \$94.31 \$94.31 \$0.00	\$94.31 \$0.00 \$0.00 \$0.00 \$94.31 \$94.31 \$0.00	\$188.62 \$0.00 \$0.00 \$0.00 \$188.62 \$188.62 \$0.00	First Installment 08/04/2009 HENDERSON, DONNA GLEE Second Installment 08/04/2009 HENDERSON, DONNA GLEE
15-06-400-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16012 7.19883 0090	I-55 LITCHFIELD, IL 62056-0000 PT NW SE 8-5-159A S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-400-003 SCHUETTE, ALVIN 22987 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021	22987 WHITE PARK LN LITCHFIELD, IL 62056-0000 PT SE 8-5-159B S06 T08 R5	1,840 0 0 0 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.23 \$0.00 \$0.00 \$0.00 \$66.23 \$66.23 \$0.00	\$66.23 \$0.00 \$0.00 \$0.00 \$66.23 \$66.23 \$0.00	\$132.46 \$0.00 \$0.00 \$0.00 \$132.46 \$132.46 \$0.00	First Installment 08/07/2009 SCHUETTE, ALVIN Second Installment 09/02/2009 SCHUETTE, ALVIN
15-06-400-008 LITCHFIELD AIRPORT AUTH C/O MARK LAWRENCE PO BOX 381 LITCHFIELD, IL 62056-0000	16003 7.00082 0090	1201 US ROUTE 66 S LITCHFIELD, IL 62056-0000 NE NE SE & W 1/2 NE SE EX I-55 R/W 8-5-156 INC 158 S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-400-009 LITCHFIELD AIRPORT AUTHORITY C/O M LAWRENCE PO BOX 381 LITCHFIELD, IL 62056-0000	16002 6.85127 0090	1201 US ROUTE 66 S LITCHFIELD, IL 62056-0000 PT E 1/2 DOCKET NO 91-68-9 8-5-157-1 S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-400-010 SCHUETTE, ALVIN 22987 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0011	601 AIRPORT TRL LITCHFIELD, IL 62056-0000 SE SE 8-5-157 S6 T08 R5	3,710 2,450 2,600 21,620 30,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.50 \$0.00 \$0.00 \$0.00 \$1,093.50 \$1,093.50 \$0.00	\$1,093.50 \$0.00 \$0.00 \$0.00 \$1,093.50 \$1,093.50 \$0.00	\$2,187.00 \$0.00 \$0.00 \$0.00 \$2,187.00 \$2,187.00 \$0.00	First Installment 08/07/2009 SCHUETTE, ALVIN Second Installment 09/02/2009 SCHUETTE, ALVIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-07-100-005 RHOADS THOMAS O ETAL C/O ALVIN & THERESA 423 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0021 33.4700	423 AIRPORT TRL LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 SE NW 8-5-164 S7 T08 R5	3,580 0 0 3,580 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.86 \$0.00 \$0.00 \$0.00 \$128.86 \$128.86 \$0.00	\$128.86 \$0.00 \$0.00 \$0.00 \$128.86 \$128.86 \$0.00	\$257.72 \$0.00 \$0.00 \$0.00 \$257.72 \$257.72 \$0.00	First Installment 07/06/2009 RHOADS THOMAS O ETAL C/O ALVIN Second Installment 07/06/2009 RHOADS THOMAS O ETAL C/O ALVIN
15-07-100-006 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16012 7.19883 0090 26.7600	I-55 LITCHFIELD, IL 62056-0000 I-55 R/W THRU NW 8-5-165A INC 166A & 164A S7 T08 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-07-100-007 CAMPBELL, ROBERT & EDITH 801 S STATE PO BOX 441 LITCHFIELD, IL 62056-0000	16012 7.19883 0021 15.6700	801 S STATE LITCHFIELD, IL 62056-0000 IRREG 15 67/100 AC TRACT PT SW SEC 6 & PT SEC 7 LYG W OF I-55 8-5-166 S7 T08 R5	70 0 0 70 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-07-100-009 GROSENHEIDER, DOUGLAS & ALICIA 49 AIRPORT TRL Litchfield, IL 62056-	16012 7.19883 0040 0.7700	49 AIRPORT TRL LITCHFIELD, IL 62056-0000 PT NW NW -BEG 754.46' S & 1057.92' E NW COR NE188.1' E170.5' S198.96' W188.35' TO POB 8-5-165-1 S07 T08 R5	0 0 2,010 47,430 49,440 0	12,590 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,128.42 \$0.00 \$0.00 \$0.00 \$1,128.42 \$1,128.42 \$0.00	\$1,128.42 \$0.00 \$0.00 \$0.00 \$1,128.42 \$1,128.42 \$0.00	\$2,256.84 \$0.00 \$0.00 \$0.00 \$2,256.84 \$2,256.84 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
15-07-100-011 GROSENHEIDER, RONALD & BARBARA 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0011 77.0800	50 AIRPORT TRL LITCHFIELD, IL 62056-0000 W77.85 ACS G.L.S 1 & 2 NW LYG NW OF HWY (EX BEG 754.46' S & 1057.92' E NW COR NW NE188.1 E170.5' S186.96' W188.35' TO POB ) 8-5-165 S7 T08 R5	4,270 22,896 0 0 27,166 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.82 \$0.00 \$0.00 \$0.00 \$977.82 \$977.82 \$0.00	\$977.82 \$0.00 \$0.00 \$0.00 \$977.82 \$977.82 \$0.00	\$1,955.64 \$0.00 \$0.00 \$0.00 \$1,955.64 \$1,955.64 \$0.00	First Installment 08/03/2009 GROSENHEIDER, RONALD & BARBAF Second Installment 09/10/2009 GROSENHEIDER, RONALD & BARBAF
15-07-201-003 KALAHER, WILLIAM J 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 55.6300	22392 S HORNSBY RD LITCHFIELD, IL 62056-0000 IRREG 55 63/100 AC TRACT PT N 1/2 LYG E OF I-55 8-5-161-2 S7 T08 R5	8,450 0 0 0 8,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.15 \$0.00 \$0.00 \$0.00 \$304.15 \$304.15 \$0.00	\$304.15 \$0.00 \$0.00 \$0.00 \$304.15 \$304.15 \$0.00	\$608.30 \$0.00 \$0.00 \$0.00 \$608.30 \$608.30 \$0.00	First Installment 08/07/2009 KALAHER, WILLIAM J Second Installment 09/02/2009 KALAHER, WILLIAM J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg		Owner Occ.	First	Second		Total		
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
			EZone	Hist Freeze		Vet Freeze						
15-07-201-005	16012	421 AIRPORT TRL	600	0		0		Tax Due	\$479.08	\$479.08	\$958.16	First Installment
FRERICHS, JOHN	7.19883	LITCHFIELD, IL 62056-0000	0	5,500		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
421 AIRPORT TRAIL	0011	PT W 1/2 NE HARDINSBURG (ORIG	2,600	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, JOHN
LITCHFIELD, IL 62056-0000	8.8500	TOWN) 8-5-161 S7 T08 R5	15,610	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,810	0		0		Total Due	\$479.08	\$479.08	\$958.16	
			0	0		0		Paid	\$479.08	\$479.08	\$958.16	09/02/2009
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, JOHN
15-07-226-002	16012	423 AIRPORT TRL	6,290	0		0		Tax Due	\$457.52	\$457.52	\$915.04	First Installment
RHOADS, THERESA	7.19883	LITCHFIELD, IL 62056-0000	324	5,500		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
423 AIRPORT TRAIL	0011	PT NE & PT SW NE & SEVERAL LOTS IN	2,600	4,000		0		Pen. Due	\$0.00	\$0.00	\$0.00	RHOADS, THERESA
LITCHFIELD, IL 62056-0000	70.5800	ORIG TOWN OF HARDINSBURG 8-5-162	29,570	16,573		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S7 T08 R5	38,784	0		0		Total Due	\$457.52	\$457.52	\$915.04	
			0	0		0		Paid	\$457.52	\$457.52	\$915.04	07/06/2009
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	RHOADS, THERESA
15-07-276-003	16012	419 AIRPORT TRL	0	0		0		Tax Due	\$144.70	\$144.70	\$289.40	First Installment
FRERICHS, KURT	7.19883	LITCHFIELD, IL 62056-0000	0	5,500		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
419 AIRPORT TRAIL	0040	LTS 2 & 3 & 4 BLK 11 HARDINSBURG	2,600	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, KURT
LITCHFIELD, IL 62056-0000	0.0000	(ORIG TOWN) 8-5-161 A S7 T08 R5	6,920	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,520	0		0		Total Due	\$144.70	\$144.70	\$289.40	
			0	0		0		Paid	\$144.70	\$144.70	\$289.40	08/25/2009
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, KURT
15-07-278-002	16012	308 AIRPORT TRL	670	0		0		Tax Due	\$24.12	\$24.12	\$48.24	First Installment
FRERICHS, PAUL & DONNA	7.19883	LITCHFIELD, IL 62056-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
308 AIRPORT TRAIL	0021	SE NE LYG S OF HWY EX E 660 FT	0	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
LITCHFIELD, IL 62056-0000	13.6700	8-5-163A S7 T08 R5	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			670	0		0		Total Due	\$24.12	\$24.12	\$48.24	
			0	0		0		Paid	\$24.12	\$24.12	\$48.24	08/04/2009
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
15-07-278-003	16012	308 AIRPORT TRL	2,140	0		0		Tax Due	\$77.03	\$77.03	\$154.06	First Installment
FRERICHS, PAUL & DONNA	7.19883	LITCHFIELD, IL 62056-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
308 AIRPORT TRAIL	0021	E 660 FT SE NE LYG S OF HWY 8-5-163	0	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
LITCHFIELD, IL 62056-0000	20.3300	S7 T08 R5	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,140	0		0		Total Due	\$77.03	\$77.03	\$154.06	
			0	0		0		Paid	\$77.03	\$77.03	\$154.06	08/04/2009
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
15-07-300-001	16012	50 AIRPORT TRL	1,140	0		0		Tax Due	\$1,201.85	\$1,201.85	\$2,403.70	First Installment
GROSENHEIDER, RONALD & BARBARA	7.19883	LITCHFIELD, IL 62056-0000	4,000	5,500		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
50 AIRPORT TRAIL	0011	PT LOT 2 SW 8-5-169B S7 T08 R5	2,600	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, RONALD & BARBAF
LITCHFIELD, IL 62056-0000	20.0000		31,150	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,890	0		0		Total Due	\$1,201.85	\$1,201.85	\$2,403.70	
			0	0		0		Paid	\$1,201.85	\$1,201.85	\$2,403.70	09/10/2009
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER, RONALD & BARBAF



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-07-300-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16012 7.19883 0090 18.2300	I-55 LITCHFIELD, IL 62056-0000 LOT 2 SW 8-5-169A S7 T08 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
15-07-300-003 GROSENHEIDER FARMS LTD 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.7700	50 AIRPORT TRL LITCHFIELD, IL 62056-0000 LOT 2 SW 8-5-169 S7 T08 R5	5,690 0 0 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.81 \$0.00 \$0.00 \$0.00 \$204.81 \$204.81 \$0.00	\$204.81 \$0.00 \$0.00 \$0.00 \$204.81 \$204.81 \$0.00	\$409.62 \$0.00 \$0.00 \$0.00 \$409.62 \$409.62 \$0.00	First Installment 08/03/2009 GROSENHEIDER FARMS LTD Second Installment 09/10/2009 GROSENHEIDER FARMS LTD
15-07-300-005 VASEL, JEAN TRUSTEE 1224 N FRANKLIN LITCHFIELD, IL 62056-0000	16012 7.19883 0021 39.1700	1224 N FRANKLIN LITCHFIELD, IL 62056-0000 SW (EX .82 ACS & EX PT FOR RD AS IN 591-132) 8-5-168 S7 T08 R5	3,460 0 0 0 3,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.54 \$0.00 \$0.00 \$0.00 \$124.54 \$124.54 \$0.00	\$124.54 \$0.00 \$0.00 \$0.00 \$124.54 \$124.54 \$0.00	\$249.08 \$0.00 \$0.00 \$0.00 \$249.08 \$249.08 \$0.00	First Installment 08/05/2009 VASEL, JEAN TRUSTEE Second Installment 08/05/2009 VASEL, JEAN TRUSTEE
15-07-300-006 HEMKEN, TRAVIS 10035 RULLS TRAIL LITCHFIELD, IL 62056-4416	16012 7.19883 0040 0.8200	10035 RULLS TRL LITCHFIELD, IL 62056-0000 PT S 1/2 LOT 1 SW 240 FT X 150 FT 8-5-168A S7 T08 R5	0 0 2,600 3,068 5,668 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.02 \$0.00 \$0.00 \$0.00 \$204.02 \$204.02 \$0.00	\$204.02 \$0.00 \$0.00 \$0.00 \$204.02 \$204.02 \$0.00	\$408.04 \$0.00 \$0.00 \$0.00 \$408.04 \$408.04 \$0.00	First Installment 07/15/2009 HEMKEN, TRAVIS Second Installment 07/15/2009 HEMKEN, TRAVIS
15-07-300-007 GROSENHEIDER FARMS INC 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0021 31.6800	50 AIRPORT TRL LITCHFIELD, IL 62056-0000 NE SW (EX RD & EX BEG NE COR W 300' S 726' E 300' N 726' TO POB) 8-5-167 S7 T08 R5	2,920 0 0 0 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.11 \$0.00 \$0.00 \$0.00 \$105.11 \$105.11 \$0.00	\$105.11 \$0.00 \$0.00 \$0.00 \$105.11 \$105.11 \$0.00	\$210.22 \$0.00 \$0.00 \$0.00 \$210.22 \$210.22 \$0.00	First Installment 08/03/2009 GROSENHEIDER FARMS LTD Second Installment 09/10/2009 GROSENHEIDER FARMS LTD
15-07-300-008 GROSENHEIDER FARMS LTD 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0021 4.9900	50 AIRPORT TRL LITCHFIELD, IL 62056-0000 N726' E300' NE SW (EX PT FOR RD AS IN 578-247) 8-5-167-1 S07 T08 R5	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-07-400-004 GARTNER, STEVEN & HENRY 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 PT SE BEG NW COR N24.46' TO C/L RD E1171.88' S1320.14' E133.04' S30.34' W1375.28' N1350.25' TO POB 8-5-170-2 S7 T8 R5	5,360 0 0 5,360 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.93 \$0.00 \$2.89 \$0.00 \$195.82 \$195.82 \$0.00	\$192.93 \$0.00 \$0.00 \$0.00 \$192.93 \$192.93 \$0.00	\$385.86 \$0.00 \$2.89 \$0.00 \$388.75 \$388.75 \$0.00	First Installment 08/11/2009 GARTNER, STEVE A Second Installment 08/11/2009 GARTNER, STEVE A
15-07-400-005 FRERICHS, PAUL & DONNA 308 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0011	308 AIRPORT TRL LITCHFIELD, IL 62056-0000 AN IRREG 21.92 AC TR LYG IN N1/2 SE 8-5-170-1 S7 T08 R5	1,870 2,640 2,600 29,830 36,940 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$987.68 \$0.00 \$0.00 \$0.00 \$987.68 \$987.68 \$0.00	\$987.68 \$0.00 \$0.00 \$0.00 \$987.68 \$987.68 \$0.00	\$1,975.36 \$0.00 \$0.00 \$0.00 \$1,975.36 \$1,975.36 \$0.00	First Installment 08/04/2009 FRERICHS, PAUL & DONNA Second Installment 08/04/2009 FRERICHS, PAUL & DONNA
15-07-400-006 FRERICHS, PAUL & DONNA 308 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0021	308 AIRPORT TRL LITCHFIELD, IL 62056-0000 E660' SE (EX S110') 8-5-170-2 S7 T8 R5	3,010 0 0 0 3,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.34 \$0.00 \$0.00 \$0.00 \$108.34 \$108.34 \$0.00	\$108.34 \$0.00 \$0.00 \$0.00 \$108.34 \$108.34 \$0.00	\$216.68 \$0.00 \$0.00 \$0.00 \$216.68 \$216.68 \$0.00	First Installment 08/04/2009 FRERICHS, PAUL & DONNA Second Installment 08/04/2009 FRERICHS, PAUL & DONNA
15-07-400-007 GARTNER, STEVEN & HENRY 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 S 1/2 SE & S110' NE 8-5-170 S7 T08 R5	9,820 0 0 0 9,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.47 \$0.00 \$5.30 \$0.00 \$358.77 \$358.77 \$0.00	\$353.47 \$0.00 \$0.00 \$0.00 \$353.47 \$353.47 \$0.00	\$706.94 \$0.00 \$5.30 \$0.00 \$712.24 \$712.24 \$0.00	First Installment 08/11/2009 GARTNER, STEVE A Second Installment 08/11/2009 GARTNER, STEVE A
15-08-100-005 GROSENHEIDER, RICHARD R 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0040	500 AIRPORT TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NW BEG 1402.5' S & 331.5' E OF NW COR S 152' E 189.39' N 230' W 189.39' S 78' 8-5-181-1 S 8 T08 R5	0 0 2,690 32,710 35,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.23 \$0.00 \$0.00 \$0.00 \$1,076.23 \$1,076.23 \$0.00	\$1,076.23 \$0.00 \$0.00 \$0.00 \$1,076.23 \$1,076.23 \$0.00	\$2,152.46 \$0.00 \$0.00 \$0.00 \$2,152.46 \$2,152.46 \$0.00	First Installment 08/03/2009 GROSENHEIDER, RICHARD R Second Installment 08/11/2009 GROSENHEIDER, RICHARD R
15-08-100-006 GROSENHEIDER, RONALD & BARBARA 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0021	50 AIRPORT TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NW BEG 1402.50' S & 331.5' E OF NW COR S 152' E 189.39' N 230' W 189.39' S 78' 8-5-181 S8 T08 R5	6,080 0 0 0 6,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.85 \$0.00 \$0.00 \$0.00 \$218.85 \$218.85 \$0.00	\$218.85 \$0.00 \$0.00 \$0.00 \$218.85 \$218.85 \$0.00	\$437.70 \$0.00 \$0.00 \$0.00 \$437.70 \$437.70 \$0.00	First Installment 08/03/2009 GROSENHEIDER, RONALD & BARBAF Second Installment 09/10/2009 GROSENHEIDER, RONALD & BARBAF



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-08-200-007 SIES, DAVID W 10390 S CLINTON ST LITCHFIELD, IL 62056-0000	16002 6.85127 0030 1.0000	10390 S CLINTON ST LITCHFIELD, IL 62056-0000 E PT NE NE 8-5-171 S8 T08 R5	0 0 460 0 460 0	0 0 0 0 0 0					
					Tax Due	\$15.76	\$15.76	\$31.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SIES, DAVID W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$15.76	\$15.76	\$31.52	
					Paid	\$15.76	\$15.76	\$31.52	08/18/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SIES, DAVID W
15-08-200-016 HARMON, ROBERT J 10261 OLD RT 66 S LITCHFIELD, IL 62056-0000	16008 8.81399 0040 4.5000	10261 OLD RT 66 S LITCHFIELD, IL 62056-0000 PT SW NE 8-5-176A-1 S8 T08 R5	0 0 5,750 17,000 22,750 0	0 5,500 0 0 0 0					
					Tax Due	\$760.21	\$760.21	\$1,520.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	HARMON, ROBERT J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$760.21	\$760.21	\$1,520.42	
					Paid	\$760.21	\$760.21	\$1,520.42	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	HARMON, ROBERT J
15-08-200-018 MORGAN, DON & DIANE 10208 S CLINTON LITCHFIELD, IL 62056-0000	16002 6.85127 0021 5.7300	10208 S CLINTON LITCHFIELD, IL 62056-0000 PT SE NE 8-5-177 S8 T08 R5	90 0 0 0 90 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
15-08-200-021 COLLIER DEVELOPMENT LLC 281 DUNCAN AVE SORENTO, IL 62086-0000	16005 8.96354 0060 5.5100	281 DUNCAN AVE SORENTO, IL 62086-0000 SE NE LYG E OF HWY (EX N737.25') 8-5-176 S8 T08 R5	0 0 8,500 39,637 48,137 0	0 0 0 0 0 0					
					Tax Due	\$2,157.39	\$2,157.39	\$4,314.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/08/2009
					Pen. Due	\$64.72	\$32.36	\$97.08	COLLIER DEVELOPMENT LLC
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$2,222.11	\$2,199.75	\$4,421.86	
					Paid	\$2,222.11	\$2,199.75	\$4,421.86	10/29/2009
					Unpaid	\$0.00	\$0.00	\$0.00	COLLIER DEVELOPMENT LLC
15-08-200-024 GROSENHEIDER, RONALD & BARBARA 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16008 8.81399 0021 5.2500	PT NW1/4 NE1/4 S8 T8 R5	530 0 0 0 530 0	0 0 0 0 0 0					
					Tax Due	\$23.36	\$23.36	\$46.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, RONALD & BARBARA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$23.36	\$23.36	\$46.72	
					Paid	\$23.36	\$23.36	\$46.72	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER, RONALD & BARBARA
15-08-200-025 DAVIS, KENNETH W 10305 OLD RT 66 S LITCHFIELD, IL 62056-0000	16008 8.81399 0040 0.0000	PT NE1/4 S8 T8 R5	0 0 4,440 61,740 66,180 0	0 5,500 0 0 0 0					
					Tax Due	\$2,674.17	\$2,674.17	\$5,348.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, KENNETH W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,674.17	\$2,674.17	\$5,348.34	
					Paid	\$2,674.17	\$2,674.17	\$5,348.34	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, KENNETH W



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-08-277-006 BANK & TRUST CO 51 401 N MADISON LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.1800	OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 LOT OL A INDUSTRIAL PARK PLAT 2 RT 66 DOCKET NO 01-68-25 8-5-174-17	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-277-009 BANK & TRUST LAND TRUST 51 401 N MADISON Litchfield, IL 62056-	16005 8.96354 0060 9.0200	ROUTE 66 INDUSTRIAL PARK PLAZA NO 2 LOTS 12 & 13	0 0 13,250 0 13,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.84 \$0.00 \$0.00 \$0.00 \$593.84 \$593.84 \$0.00	\$593.84 \$0.00 \$0.00 \$0.00 \$593.84 \$593.84 \$0.00	\$1,187.68 \$0.00 \$0.00 \$0.00 \$1,187.68 \$1,187.68 \$0.00	First Installment Second Installment
15-08-277-010 BANK & TRUST LAND TRUST 51 401 N MADISON Litchfield, IL 62056-	16008 8.81399 0021 7.5700	ROUTE 66 INDUSTRIAL PARK PLAT 1 LOT 10	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.29 \$0.00 \$0.00 \$0.00 \$31.29 \$31.29 \$0.00	\$31.29 \$0.00 \$0.00 \$0.00 \$31.29 \$31.29 \$0.00	\$62.58 \$0.00 \$0.00 \$0.00 \$62.58 \$62.58 \$0.00	First Installment Second Installment
15-08-277-011 J & B PARTNERS LLC 170 HUMBOLDT AVE Saint Louis, MO 63147-	16008 8.81399 0021 14.0000	ROUTE 66 INDUSTRIAL PARK PLAT 1 LOTS 6 & 7 & 15 & 16	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.72 \$0.00 \$0.00 \$0.00 \$46.72 \$46.72 \$0.00	\$46.72 \$0.00 \$0.00 \$0.00 \$46.72 \$46.72 \$0.00	\$93.44 \$0.00 \$0.00 \$0.00 \$93.44 \$93.44 \$0.00	First Installment Second Installment
15-08-300-001 GARTNER, HENRY H PO BOX 41 BUFFALO, IL 62515-0000	16012 7.19883 0011 81.0000	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SW 8-5-183 S8 T08 R5	10,180 79,050 2,690 96,080 188,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,568.93 \$0.00 \$98.53 \$0.00 \$6,667.46 \$6,667.46 \$0.00	\$6,568.93 \$0.00 \$0.00 \$0.00 \$6,568.93 \$6,568.93 \$0.00	\$13,137.86 \$0.00 \$98.53 \$0.00 \$13,236.39 \$13,236.39 \$0.00	First Installment Second Installment
15-08-300-003 ST TIMOTHY METHODIST CHURCH 219 E UNION AVE LITCHFIELD, IL 62056-0000	16005 8.96354 0090 1.0100	219 E UNION AVE LITCHFIELD, IL 62056-0000 N 297' W 148.5' SW DOCKET NO 04-68-21 8-5-184-1 S8 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-08-300-005 GARTNER, HENRY H PO BOX 41 BUFFALO, IL 62515-0000	16012 7.19883 0021 22.4200	E 1/2 SW (EX E950') 8-5-184 S8 T08 R5	1,590 0 0 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.23 \$0.00 \$0.86 \$0.00 \$58.09 \$58.09 \$0.00	\$57.23 \$0.00 \$0.00 \$0.00 \$57.23 \$57.23 \$0.00	\$114.46 \$0.00 \$0.86 \$0.00 \$115.32 \$115.32 \$0.00	First Installment 08/11/2009 GARTNER, STEVE A Second Installment 08/11/2009 GARTNER, STEVE A
15-08-401-002 STATE OF ILLINOIS US ROUTE 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0090 11.0000	US ROUTE 66 S LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-192 S8 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-401-003 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 8.96354 0021 39.5000	PT W 1/2 SE EX HD RD & RR 8-5-194 S8 T08 R5	2,180 0 0 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.71 \$0.00 \$0.00 \$0.00 \$97.71 \$97.71 \$0.00	\$97.71 \$0.00 \$0.00 \$0.00 \$97.71 \$97.71 \$0.00	\$195.42 \$0.00 \$0.00 \$0.00 \$195.42 \$195.42 \$0.00	First Installment 07/15/2009 LITCHFIELD AIRPORT AUTHORITY Second Installment 07/15/2009 LITCHFIELD AIRPORT AUTHORITY
15-08-402-002 JAGOSH, ALICE KAY 10203 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16002 6.85127 0040 0.0000	10203 OLD RT 66 S LITCHFIELD, IL 62056-0000 PT W 1/2 SE 125 FT X 165 FT 8-5-194A S8 T08 R5	0 0 2,690 21,190 23,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.63 \$0.00 \$9.44 \$0.00 \$639.07 \$639.07 \$0.00	\$629.63 \$0.00 \$0.00 \$0.00 \$629.63 \$629.63 \$0.00	\$1,259.26 \$0.00 \$9.44 \$0.00 \$1,268.70 \$1,268.70 \$0.00	First Installment 08/24/2009 JAGOSH, ALICE KAY Second Installment 08/24/2009 JAGOSH, ALICE KAY
15-08-402-003 ZENNER, GARY 10189 OLD RT 66 LITCHFIELD, IL 62056-0000	16002 6.85127 0040 0.5000	10189 OLD RT 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 110 FT X 192 FT & 55 FT X 385 FT 8-5-194B S8 T08 R5	0 0 2,690 35,190 37,880 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$972.20 \$0.00 \$0.00 \$0.00 \$972.20 \$972.20 \$0.00	\$972.20 \$0.00 \$0.00 \$0.00 \$972.20 \$972.20 \$0.00	\$1,944.40 \$0.00 \$0.00 \$0.00 \$1,944.40 \$1,944.40 \$0.00	First Installment 07/20/2009 ZENNER, GARY Second Installment 07/20/2009 ZENNER, GARY
15-08-402-005 HULL, BILL D 10193 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0040 2.5000	10193 OLD RT 66 S LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-194D S8 T08 R5	0 0 4,080 34,890 38,970 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,009.54 \$0.00 \$0.00 \$0.00 \$1,009.54 \$1,009.54 \$0.00	\$1,009.54 \$0.00 \$0.00 \$0.00 \$1,009.54 \$1,009.54 \$0.00	\$2,019.08 \$0.00 \$0.00 \$0.00 \$2,019.08 \$2,019.08 \$0.00	First Installment 08/18/2009 HULL, BILL D Second Installment 08/18/2009 HULL, BILL D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-08-402-006 KRUSE AUTO SALVAGE INC 10114 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16002 6.85127 0060 6.6700	10114 OLD RT 66 S LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-194C-2 S8 T08 R5	0 0 4,310 0 4,310 0	0 0 0 0 0 0			<b>Tax Due</b> \$147.65 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$4.43 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$152.08 <b>Paid</b> \$152.08 <b>Unpaid</b> \$0.00	<b>\$147.65</b> <b>\$0.00</b> <b>\$2.21</b> <b>\$0.00</b> <b>\$149.86</b> <b>\$149.86</b> <b>\$0.00</b> <b>First Installment</b> 09/15/2009 <b>Second Installment</b> KRUSE, EDWARD S & TOI L 09/15/2009 <b>Second Installment</b> KRUSE, EDWARD S & TOI L
15-08-402-007 KRUSE, JOHN A 10127 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0040 1.2900	10127 OLD RT 66 S LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-194C S8 T08 R5	0 0 2,690 41,460 44,150 0	0 5,500 4,000 0 0 0			<b>Tax Due</b> \$1,324.01 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$1,324.01 <b>Paid</b> \$1,324.01 <b>Unpaid</b> \$0.00	<b>\$1,324.01</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,324.01</b> <b>\$1,324.01</b> <b>\$0.00</b> <b>First Installment</b> 08/05/2009 <b>Second Installment</b> KRUSE, JOHN A 09/02/2009 <b>Second Installment</b> KRUSE, JOHN A
15-08-426-001 HARMON, WILLIAM & MARGARET 10198 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16002 6.85127 0040 2.0000	10198 OLD RT 66 S LITCHFIELD, IL 62056-0000 N PT E 1/2 SE W OF TW & W RR R/W 8-5-185 S8 T08 R5	0 0 3,560 21,750 25,310 0	0 5,500 4,000 10,122 0 0			<b>Tax Due</b> \$194.85 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$194.85 <b>Paid</b> \$194.85 <b>Unpaid</b> \$0.00	<b>\$194.85</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$194.85</b> <b>\$194.85</b> <b>\$0.00</b> <b>First Installment</b> 08/10/2009 <b>Second Installment</b> HARMON, WILLIAM & MARGARET 09/10/2009 <b>Second Installment</b> HARMON, WILLIAM & MARGARET
15-08-426-002 BISHOP, LARRY & PATRICIA 10186 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0040 0.6300	10186 OLD RT 66 S LITCHFIELD, IL 62056-0000 S 140 FT N 240 FT W 195 FT NE SE LY G E OF E LI OLD US 66 8-5-186 S8 T08 R5	0 0 2,690 20,170 22,860 0	0 5,500 4,000 0 0 0			<b>Tax Due</b> \$594.69 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$594.69 <b>Paid</b> \$594.69 <b>Unpaid</b> \$0.00	<b>\$594.69</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$594.69</b> <b>\$594.69</b> <b>\$0.00</b> <b>First Installment</b> 08/04/2009 <b>Second Installment</b> BISHOP, LARRY & PATRICIA 09/02/2009 <b>Second Installment</b> BISHOP, LARRY & PATRICIA
15-08-426-004 DEARDUFF, OPAL PO BOX 184 LITCHFIELD, IL 62056-0000	16002 6.85127 0011 8.9400	10160 OLD ROUTE 66 S LITCHFIELD, IL 62056-0000 PT E 1/2 SE 8-5-188B S8 T08 R5	250 0 2,600 1,500 4,350 0	0 0 0 0 0 0			<b>Tax Due</b> \$149.02 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$149.02 <b>Paid</b> \$149.02 <b>Unpaid</b> \$0.00	<b>\$149.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$149.02</b> <b>\$149.02</b> <b>\$0.00</b> <b>First Installment</b> 07/14/2009 <b>Second Installment</b> DEARDUFF, OPAL 07/14/2009 <b>Second Installment</b> DEARDUFF, OPAL
15-08-426-005 DEARDUFF, OPAL PO BOX 184 LITCHFIELD, IL 62056-0000	16002 6.85127 0040 1.0200	10124 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N PT E 1/2 SE W OF TW & WABASH RR 8-5-188 S8 T08 R5	0 0 2,690 26,250 28,940 0	0 5,500 4,000 9,212 0 0			<b>Tax Due</b> \$350.38 <b>Drainage Due</b> \$0.00 <b>Pen. Due</b> \$0.00 <b>Cost Due</b> \$0.00 <b>Total Due</b> \$350.38 <b>Paid</b> \$350.38 <b>Unpaid</b> \$0.00	<b>\$350.38</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$350.38</b> <b>\$350.38</b> <b>\$0.00</b> <b>First Installment</b> 07/14/2009 <b>Second Installment</b> DEARDUFF, OPAL 07/14/2009 <b>Second Installment</b> DEARDUFF, OPAL





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-08-477-001 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16002 6.85127 0021 19.3300	9336 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 S 19.33 AC SE SE E OF RR 8-5-191 S8 T08 R5	940 0 0 940 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	\$64.40 \$0.00 \$0.00 \$0.00 \$64.40 \$64.40 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC
15-08-477-002 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16002 6.85127 0021 27.9000	9336 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SE 8-5-189 S8 T08 R5	2,120 0 0 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.63 \$0.00 \$0.00 \$0.00 \$72.63 \$72.63 \$0.00	\$72.63 \$0.00 \$0.00 \$0.00 \$72.63 \$72.63 \$0.00	\$145.26 \$0.00 \$0.00 \$0.00 \$145.26 \$145.26 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC
15-09-101-001 SIES, DAVID W & DOLORES A 10390 S CLINTON ST LITCHFIELD, IL 62056-0000	16004 7.37108 0030 0.4800	10390 S CLINTON ST LITCHFIELD, IL 62056-0000 PT NW NW NW 8-5-210A S9 T08 R5	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.91 \$0.00 \$0.00 \$0.00 \$33.91 \$33.91 \$0.00	\$33.91 \$0.00 \$0.00 \$0.00 \$33.91 \$33.91 \$0.00	\$67.82 \$0.00 \$0.00 \$0.00 \$67.82 \$67.82 \$0.00	First Installment 08/18/2009 SIES, DAVID W & DOLORES A Second Installment 08/18/2009 SIES, DAVID W & DOLORES A
15-09-102-001 YOUNG, PAUL E & TAMI J 11038 CLINTON ST LITCHFIELD, IL 62056-0000	16004 7.37108 0030 0.4300	11038 CLINTON ST LITCHFIELD, IL 62056-0000 PT NW NW 8-5-210 S9 T08 R5	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.22 \$0.00 \$0.00 \$0.00 \$30.22 \$30.22 \$0.00	\$30.22 \$0.00 \$0.00 \$0.00 \$30.22 \$30.22 \$0.00	\$60.44 \$0.00 \$0.00 \$0.00 \$60.44 \$60.44 \$0.00	First Installment 08/10/2009 YOUNG, PAUL E & TAMI J Second Installment 09/10/2009 YOUNG, PAUL E & TAMI J
15-09-103-003 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16003 7.00082 0021 1.5000	PT E 1/2 NW NW 8-5-207A S9 T08 R5	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-103-004 PRUITT, GARY D & JANET S 46 BLUEBIRD LANE LITCHFIELD, IL 62056-0000	16003 7.00082 0040 1.5000	46 BLUEBIRD LN LITCHFIELD, IL 62056-0000 PT E 1/2 NW NW 8-5-207 S9 T08 R5	0 0 2,210 19,020 21,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.62 \$0.00 \$16.52 \$0.00 \$567.14 \$567.14 \$0.00	\$550.62 \$0.00 \$8.26 \$10.00 \$568.88 \$568.88 \$0.00	\$1,101.24 \$0.00 \$24.78 \$10.00 \$1,136.02 \$1,136.02 \$0.00	First Installment 10/02/2009 PRUITT, GARY D & JANET S Second Installment 10/02/2009 PRUITT, GARY D & JANET S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
15-09-103-005 THE BANK & TRUST CO 51 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16005 8.96354 0090 0.2700	401 N MADISON LITCHFIELD, IL 62056-0000 FORMER ICG RR R/W NW NW LYG N OF RD DOCKET NO 84-68-156 LANDS CORP LIMITS LITCHFIELD 8-5-RR-24 S9 T08 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
15-09-104-002 SIES, DAVID W 10390 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 8.96354 0040 3.6900	10390 S CLINTON ST LITCHFIELD, IL 62056-0000 PT NW NW-BEG 162.38' S NW COR S972.12' NE 445.46' NE403.95' NW65.42' NW52.2' NW180.43' TO POB 8-5-209 S9 T08 R5	0 5,190 14,640 19,830 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.24 \$0.00 \$0.00 \$0.00 \$642.24 \$642.24 \$0.00	First Installment \$1,284.48 \$0.00 \$0.00 \$0.00 \$1,284.48 \$1,284.48 \$0.00
15-09-105-003 FELDMANN, HELEN R 10392 S CLINTON ST LITCHFIELD, IL 62056-0000	16003 7.00082 0060 7.5000	10392 S CLINTON ST LITCHFIELD, IL 62056-0000 PT W 1/2 NW E OF CB&Q RR 8-5-213 S9 T08 R5	0 3,660 0 3,660 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.12 \$0.00 \$0.00 \$0.00 \$128.12 \$128.12 \$0.00	First Installment \$256.24 \$0.00 \$0.00 \$0.00 \$256.24 \$256.24 \$0.00
15-09-105-004 BANK & TRUST LAND TRUST 51 401 N MADISON Litchfield, IL 62056-	16005 8.96354 0080 0.3600	CLINTON ST LITCHFIELD, IL 62056-0000 PT LOT 1-BEG NW COR E50' S TO E LN BN RR NW SE LN N & W RR NE TO POB AMERICAN RADIATOR CO 8-5-202 S9 T08 R5	0 350 0 350 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.69 \$0.00 \$0.00 \$0.00 \$15.69 \$15.69 \$0.00	First Installment \$31.38 \$0.00 \$0.00 \$0.00 \$31.38 \$31.38 \$0.00
15-09-105-005 FELDMANN, HELEN R 10392 S CLINTON ST LITCHFIELD, IL 62056-0000	16003 7.00082 0060 4.1300	10392 S CLINTON ST LITCHFIELD, IL 62056-0000 PT W1/2 NW-BEG 50' SE NW COR LT 1 AMERICAN RADIATOR CO SW TO E LN BN RR SE TO SW COR SD LT 1 SE528' N498' NW219' NW TO POB 8-5-212 S9 T08 R5	0 2,020 56,940 58,960 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,871.32 \$0.00 \$0.00 \$0.00 \$1,871.32 \$1,871.32 \$0.00	First Installment \$3,742.64 \$0.00 \$0.00 \$0.00 \$3,742.64 \$3,742.64 \$0.00
15-09-106-002 SPINNER, DIANE M 45 BLUEBIRD LN Litchfield, IL 62056-	16003 7.00082 0040 1.2800	45 BLUEBIRD LN LITCHFIELD, IL 62056-0000 LOT 1 STOKES ADD 8-5-208 S9 T08 R5	0 1,860 26,670 28,530 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.15 \$0.00 \$0.00 \$0.00 \$806.15 \$806.15 \$0.00	First Installment \$1,612.30 \$0.00 \$0.00 \$0.00 \$1,612.30 \$1,612.30 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-106-003 STOKES, MATT & SHELLY 31 BLUEBIRD LN Litchfield, IL 62056-	16003 7.00082 0040 4.1800	31 BLUEBIRD LN LITCHFIELD, IL 62056-0000 LOT 2 STOKES ADD 8-5-208-1	0 0 6,080 260 6,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.93 \$0.00 \$0.00 \$0.00 \$221.93 \$221.93 \$0.00	\$221.93 \$0.00 \$0.00 \$0.00 \$221.93 \$221.93 \$0.00	\$443.86 \$0.00 \$0.00 \$0.00 \$443.86 \$443.86 \$0.00	First Installment 08/04/2009 STOKES, MATT & SHELLY Second Installment 08/04/2009 STOKES, MATT & SHELLY
15-09-126-006 WENDEL, VERONIQUE E BOX 535 LITCHFIELD, IL 62056-0000	16003 7.00082 0040 0.5700	30 BLUEBIRD LN LITCHFIELD, IL 62056-0000 PT NE NW BEG 158 11/100 FT S NW COR E 140 FT S 210 FT NW TO W LN N 142 FT TO POB 8-5-211-2 S9 T08 R5	0 0 1,350 21,890 23,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.98 \$0.00 \$18.63 \$0.00 \$639.61 \$639.61 \$0.00	\$620.98 \$0.00 \$9.31 \$10.00 \$640.29 \$640.29 \$0.00	\$1,241.96 \$0.00 \$27.94 \$10.00 \$1,279.90 \$1,279.90 \$0.00	First Installment 10/06/2009 WENDEL, VERONIQUE E Second Installment 10/06/2009 WENDEL, VERONIQUE E
15-09-126-007 LEITSCHUH MAYNARD & MIREILLE NIEMANVILLE TRAIL PO BOX 53 LITCHFIELD, IL 62056-0000	16003 7.00082 0040 1.2200	10387 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT NE NW 8-5-211A S9 T08 R5	0 0 3,390 23,830 27,220 0	0 5,500 4,000 3,371 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.28 \$0.00 \$0.00 \$0.00 \$502.28 \$502.28 \$0.00	\$502.28 \$0.00 \$7.53 \$0.00 \$509.81 \$509.81 \$0.00	\$1,004.56 \$0.00 \$7.53 \$0.00 \$1,012.09 \$1,012.09 \$0.00	First Installment 08/05/2009 LEITSCHUH, MAYNARD & MIREILLE Second Installment 09/18/2009 LEITSCHUH, MAYNARD & MIREILLE
15-09-127-005 SAXBY OIL CO INC 320 W WATER ST LITCHFIELD, IL 62056-0000	16003 7.00082 0060 1.8600	WORKSAVER TRL LITCHFIELD, IL 62056-0000 PT NE NW 8-5-205A S9 T08 R5	0 0 960 5,710 6,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.48 \$0.00 \$0.00 \$0.00 \$233.48 \$233.48 \$0.00	\$233.48 \$0.00 \$0.00 \$0.00 \$233.48 \$233.48 \$0.00	\$466.96 \$0.00 \$0.00 \$0.00 \$466.96 \$466.96 \$0.00	First Installment 07/20/2009 SAXBY OIL CO INC Second Installment 07/20/2009 SAXBY OIL CO INC
15-09-127-009 WORKSAVER INC 9 WORKSAVER TRL PO BOX 100 LITCHFIELD, IL 62056-0000	16003 7.00082 0080 5.1100	9 WORKSAVER TRL LITCHFIELD, IL 62056-0000 5.11 A TR LYG E OF CH 13 & W OF VAN BUREN ST & N OF ROW PT E1/2 NW1/4 8-5-204 S9 T08 R5	0 0 17,980 569,590 587,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20,567.36 \$0.00 \$0.00 \$0.00 \$20,567.36 \$20,567.36 \$0.00	\$20,567.36 \$0.00 \$0.00 \$0.00 \$20,567.36 \$20,567.36 \$0.00	\$41,134.72 \$0.00 \$0.00 \$0.00 \$41,134.72 \$41,134.72 \$0.00	First Installment 08/07/2009 WORKSAVER INC Second Installment 09/02/2009 WORKSAVER INC
15-09-127-505 CROWN CASTLE GT COMPANY LLC PMB-353-816897 4017 WASHINGTON RD MCMURRAY, PA 15317-0000	16003 7.00082 0060 0.0000	9 WORKSAVER TRL LITCHFIELD, IL 62056-0000 TOWER LOCATED ON 15-09-127-005 FCC# 1206183 S9 T8 R5	0 0 0 17,220 17,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.77 \$0.00 \$0.00 \$0.00 \$602.77 \$602.77 \$0.00	\$602.77 \$0.00 \$0.00 \$0.00 \$602.77 \$602.77 \$0.00	\$1,205.54 \$0.00 \$0.00 \$0.00 \$1,205.54 \$1,205.54 \$0.00	First Installment 07/31/2009 CROWN CASTLE GT, Second Installment 08/17/2009 CROWN CASTLE GT CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-09-128-002 CITY OF LITCHFIELD 10365 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16004 7.37108 0090	10365 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 S PT NE NW DOCKET NO 87-68-10 8-5-206 S9 T08 R5	0 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-128-003 MILLBURG, GERALD WAYNE 38 NORTHCREST DR LITCHFIELD, IL 62056	16003 7.00082 0040 3.9300	10383 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT NE NW 8-5-203 S9 T08 R5	0 0 4,580 3,040 7,620 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.73 \$0.00 \$0.00 \$0.00 \$266.73 \$266.73 \$0.00	\$266.73 \$0.00 \$0.00 \$0.00 \$266.73 \$266.73 \$0.00	\$533.46 \$0.00 \$0.00 \$0.00 \$533.46 \$533.46 \$0.00	First Installment Second Installment
15-09-128-004 AMERICAN LEGION KNIERY KNAGG POST 436 PO BOX 1 LITCHFIELD, IL 62056-0000	16003 7.00082 0030 2.2700	PT NE NW 8-5-203 A S9 T08 R5	0 380 0 380 0	0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.30 \$0.00 \$0.00 \$0.00 \$13.30 \$13.30 \$0.00	\$13.30 \$0.00 \$0.00 \$0.00 \$13.30 \$13.30 \$0.00	\$26.60 \$0.00 \$0.00 \$0.00 \$26.60 \$26.60 \$0.00	First Installment Second Installment
15-09-129-001 WORKSAVER INC 9 WORKSAVER TRAIL PO BOX 100 LITCHFIELD, IL 62056-0000	16003 7.00082 0080 8.0000	9 WORKSAVER TRL LITCHFIELD, IL 62056-0000 PT NE NW 8-5-206A S9 T08 R5	0 0 2,860 6,540 9,400 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	\$658.08 \$0.00 \$0.00 \$0.00 \$658.08 \$658.08 \$0.00	First Installment Second Installment
15-09-129-002 WORKSAVER INC 9 WORKSAVER TRAIL PO BOX 100 LITCHFIELD, IL 62056-0000	16003 7.00082 0080 6.3600	9 WORKSAVER TRL LITCHFIELD, IL 62056-0000 PT NE NW 8-5-205 S9 T08 R5	0 0 3,480 0 3,480 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.82 \$0.00 \$0.00 \$0.00 \$121.82 \$121.82 \$0.00	\$121.82 \$0.00 \$0.00 \$0.00 \$121.82 \$121.82 \$0.00	\$243.64 \$0.00 \$0.00 \$0.00 \$243.64 \$243.64 \$0.00	First Installment Second Installment
15-09-151-004 CITY OF LITCHFIELD 00000-0000	16004 7.37108 0090 7.6500	PT SW NW DOCKET NO 87-68-86 8-5-215 INC 216 S9 T08 R5	0 0 0 0 0	0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-09-151-005 MORGAN, DON & DIANE 10208 S CLINTON LITCHFIELD, IL 62056-0000	16003 7.00082 0011 10.1700	10208 S CLINTON LITCHFIELD, IL 62056-0000 W 1/2 NW LYG SE ICG RR & WBN RR & N OF RESERVIOR 8-5-214 INC 218 & RR-1 S9 T08 R5	530 426 2,600 12,900 16,456 0	0 5,500 4,000 2,566 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.66 \$0.00 \$0.00 \$0.00 \$83.66 \$83.66 \$0.00	\$83.66 \$0.00 \$0.00 \$0.00 \$83.66 \$83.66 \$0.00	\$167.32 \$0.00 \$0.00 \$0.00 \$167.32 \$167.32 \$0.00	First Installment 08/18/2009 MORGAN, DON & DIANE Second Installment 09/02/2009 MORGAN, DON & DIANE
15-09-151-006 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	16003 7.00082 5000 0.7100	ABANDONED R/W IRREG STRIP IN NW 1/4 SEC 9 & NE 1/4 SEC 8 8-5-RR-11 S9 T08 R5	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.30 \$0.00 \$0.00 \$0.00 \$13.30 \$13.30 \$0.00	\$13.30 \$0.00 \$0.00 \$0.00 \$13.30 \$13.30 \$0.00	\$26.60 \$0.00 \$0.00 \$0.00 \$26.60 \$26.60 \$0.00	First Installment 07/31/2009 ILLINOIS CENTRAL RR C/O CN Second Installment 07/31/2009 ILLINOIS CENTRAL RR C/O CN
15-09-152-001 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16003 7.00082 0021 2.3400	9336 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 PT SW NW LYG W OF CB&Q RR 8-5-217 S9 T08 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-176-001 CITY OF LITCHFIELD 120 E RYDER LITCHFIELD, IL 62056-0000	16004 7.37108 0090 5.1500	NEIMANVILLE TRL LITCHFIELD, IL 62056-0000 PT NE SW BEG NE COR SE NE W 660' S 806.52' E 660' N 806.52 EX IRREG 7 AC TRACT E SIDE 8-5-206-3 DOCKET 94-68-4 S 9 T08 R 5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-176-002 GREENWOOD, EUGENE & SHARI 134 WORKSAVER TRAIL PO BOX 111 LITCHFIELD, IL 62056-0000	16003 7.00082 0040 7.0000	134 WORKSAVER TRL LITCHFIELD, IL 62056-0000 S PT NE NW 8-5-206B S9 T08 R5	0 0 7,940 12,030 19,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.51 \$0.00 \$0.00 \$0.00 \$506.51 \$506.51 \$0.00	\$506.51 \$0.00 \$0.00 \$0.00 \$506.51 \$506.51 \$0.00	\$1,013.02 \$0.00 \$0.00 \$0.00 \$1,013.02 \$1,013.02 \$0.00	First Installment 08/18/2009 GREENWOOD, EUGENE & SHARI Second Installment 09/02/2009 GREENWOOD, EUGENE & SHARI
15-09-176-006 PLOZIZKA, DENNIS P 14 BIRCHWOOD DR LITCHFIELD, IL 62056-0000	16003 7.00082 0040 3.5300	NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT SE NW-BEG 328.11' NW SE COR SW 830' N 185.37' E 830' S 185.37' TO POB 8-5-219-1 S9 T08 R5	0 0 2,010 5,380 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.68 \$0.00 \$0.00 \$0.00 \$258.68 \$258.68 \$0.00	\$258.68 \$0.00 \$0.00 \$0.00 \$258.68 \$258.68 \$0.00	\$517.36 \$0.00 \$0.00 \$0.00 \$517.36 \$517.36 \$0.00	First Installment 08/05/2009 PLOZIZKA, DENNIS P Second Installment 08/05/2009 PLOZIZKA, DENNIS P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-09-176-007 PLOZIZKA, AUGUST JOHN 10252 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 6.6700	10252 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT SE NW-BEG SE COR SW 887.73' NW 328.11' NE 885.46' SE 328.11' TO POB 8-5-219 S9 T08 R5	90 827 2,600 22,990 26,507 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$735.33 \$0.00 \$11.03 \$0.00 \$746.36 \$746.36 \$0.00	\$735.33 \$0.00 \$11.03 \$0.00 \$746.36 \$746.36 \$0.00	\$1,470.66 \$0.00 \$22.06 \$0.00 \$1,492.72 \$1,492.72 \$0.00	First Installment 08/14/2009 PLOZIZKA AUGUST J & CHERYL B, Second Installment 09/16/2009 PLOZIZKA AUGUST J & CHERYL B,
15-09-200-003 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16003 7.00082 0021 40.0000	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 NE NE 8-5-195 S9 T08 R5	1,850 0 0 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.76 \$0.00 \$0.00 \$0.00 \$64.76 \$64.76 \$0.00	\$64.76 \$0.00 \$0.00 \$0.00 \$64.76 \$64.76 \$0.00	\$129.52 \$0.00 \$0.00 \$0.00 \$129.52 \$129.52 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-09-200-004 RAGLAND, SCOTT & SALLY BUTLER 240 WORKSAVER TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 4.1200	240 WORKSAVER TRL LITCHFIELD, IL 62056-0000 PT SE NE 8-5-198 S9 T08 R5	0 0 4,040 27,680 31,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$917.81 \$0.00 \$27.53 \$0.00 \$945.34 \$945.34 \$0.00	\$917.81 \$0.00 \$13.77 \$10.00 \$941.58 \$941.58 \$0.00	\$1,835.62 \$0.00 \$41.30 \$10.00 \$1,886.92 \$1,886.92 \$0.00	First Installment 11/10/2009 RAGLAND, SCOTT & SALLY BUTLER Second Installment 11/10/2009 RAGLAND, SCOTT & SALLY BUTLER
15-09-200-005 PRITCHETT, MARGARET E 280 WORKSAVER TRAIL Litchfield, IL 62056-	16003 7.00082 0040 1.0000	280 WORKSAVERS TRL LITCHFIELD, IL 62056-0000 NE COR W 1/2 SE NE 8-5-199 S9 T08 R5	0 0 2,690 6,470 9,160 0	0 4,602 0 4,558 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-200-006 HICKS, WILLIAM PO BOX 473 LITCHFIELD, IL 62056-0000	16002 6.85127 0040 1.0000	10239 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT SE NE 8-5-198A S9 T08 R5	0 0 2,690 30,050 32,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,121.56 \$0.00 \$0.00 \$0.00 \$1,121.56 \$1,121.56 \$0.00	\$1,121.56 \$0.00 \$0.00 \$0.00 \$1,121.56 \$1,121.56 \$0.00	\$2,243.12 \$0.00 \$0.00 \$0.00 \$2,243.12 \$2,243.12 \$0.00	First Installment 08/18/2009 HICKS, WILLIAM Second Installment 09/10/2009 HICKS, WILLIAM
15-09-200-008 CRABTREE CEMETERY 10214 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0090 2.5000	10214 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT SE NE 8-5-201 S9 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-200-009	16003		140	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STRATMEYER, ZONNA L	7.00082		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
11026 S OLD RT 66	0021	PT SE NE 8-5-200 S9 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	16.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			140	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-200-010	16003	110 WORKSAVERS TRL	0	6,880	Tax Due	\$626.58	\$626.58	\$1,253.16	First Installment
KOMOR, FRANK JR	7.00082	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
110 WORKSAVERS TRAIL	0040	SW COR NW NE EX RR 8-5-196A-1 S9 T08	7,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMOR, FRANK JR
LITCHFIELD, IL 62056-0000	6.1000	R5	23,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,280	0	Total Due	\$626.58	\$626.58	\$1,253.16	
			0	0	Paid	\$626.58	\$626.58	\$1,253.16	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOMOR, FRANK JR
15-09-200-013	16003		1,160	0	Tax Due	\$40.61	\$40.61	\$81.22	First Installment
LAY, MARY M	7.00082		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	NW NE EX RR 8-5-196A S9 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, MARY
LITCHFIELD, IL 62056-0000	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,160	0	Total Due	\$40.61	\$40.61	\$81.22	
			0	0	Paid	\$40.61	\$40.61	\$81.22	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, MARY
15-09-200-019	16003	10235 CRABTREE TRL	0	0	Tax Due	\$127.77	\$127.77	\$255.54	First Installment
HEATON, CARY MICHAEL	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/31/2009
10235 CRABTREE TRAIL	0030	W 1/2 SE NE & E 82 1/2 FT SW NE EX N	3,650	0	Pen. Due	\$0.00	\$1.92	\$1.92	HEATON, CARY M
LITCHFIELD, IL 62056-0000	5.3300	381 33/100 FT & EX 314/516 HOME ON	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		PRIV TAX 8-5-197 S9 T08 R5	3,650	0	Total Due	\$127.77	\$129.69	\$257.46	
			0	0	Paid	\$127.77	\$129.69	\$257.46	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEATON, CARY M
15-09-200-020	16003	10231 CRABTREE TRL	0	0	Tax Due	\$226.83	\$226.83	\$453.66	First Installment
HEATON, CHARLES L	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
10231 CRABTREE TRAIL	0040	PT NE DESC IN 314/516 HOME ON PRIV	6,060	0	Pen. Due	\$6.80	\$3.40	\$10.20	HEATON, CHARLES L
LITCHFIELD, IL 62056-0000	9.9600	TAX 8-5-197B S9 T08 R5	420	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			6,480	0	Total Due	\$233.63	\$240.23	\$473.86	
			0	0	Paid	\$233.63	\$240.23	\$473.86	11/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEATON, CHARLES L
15-09-200-022	16002	158 WORKSAVER TRL	0	0	Tax Due	\$1,306.54	\$1,306.54	\$2,613.08	First Installment
HELFRICH KEVIN M C/O FIRST AMERICAN	6.85127	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0040	PT W 1/2 NE LYG S OF CEN RD 8-5-197A	7,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	8.3300	S9 T08 R5	36,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			43,640	0	Total Due	\$1,306.54	\$1,306.54	\$2,613.08	
			0	0	Paid	\$1,306.54	\$1,306.54	\$2,613.08	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	Drn Exmpt	Instalment	Total	Date Paid and Paid By Information	
			Land	Sr Citizen		Sr Freeze						Vet Freeze
	Acres		EZone	Hist Freeze					First	Second		
15-09-200-023 CROWE, ROBERT L 150 WORKSAVER TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040	150 WORKSAVER TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NE HOME ON PRIV TAX 8-5-197 A-2 & 197A-1 S9 T08 R5	0 0 9,400 2,700 12,100 0	0 0 0 0 0 0					Tax Due \$414.50 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$414.50 Paid \$414.50 Unpaid \$0.00	\$414.50 \$0.00 \$0.00 \$0.00 \$414.50 \$414.50 \$829.00	\$829.00 \$0.00 \$0.00 \$0.00 \$829.00 \$829.00 \$0.00	First Installment 08/03/2009 CROWE, ROBERT L Second Installment 08/03/2009 CROWE, ROBERT L
15-09-200-024 SAVAGE, MARVIN SR & SHIRLEY 182 WORKSAVERS TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011	20.19 A TR PT SW1/4 NE1/4 S9 T8 R5	460 2,204 2,600 32,360 37,624 0	0 5,500 4,000 0 0 0					Tax Due \$984.46 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$984.46 Paid \$984.46 Unpaid \$0.00	\$984.46 \$0.00 \$0.00 \$0.00 \$984.46 \$984.46 \$1,968.92	\$1,968.92 \$0.00 \$0.00 \$0.00 \$1,968.92 \$1,968.92 \$0.00	First Installment 08/07/2009 SAVAGE, MARVIN SR & SHIRLEY Second Installment 09/02/2009 SAVAGE, MARVIN SR & SHIRLEY
15-09-200-025 SAVAGE, CHAD & CATHERINE 1215 N VAN BUREN LITCHFIELD, IL 62056-	16003 7.00082 0021	COM NW COR SW1/4 NE1/4 E 1001.54' TO POB NE 45.5' TO C/L SE 306.3' S 1128.61' NW 562.47' NE 759.7' TO OB PT NE1/4 S9 T8 R5	320 0 0 0 320 0	0 0 0 0 0 0					Tax Due \$11.20 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$11.20 Paid \$11.20 Unpaid \$0.00	\$11.20 \$0.00 \$0.00 \$0.00 \$11.20 \$11.20 \$22.40	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	First Installment 08/06/2009 SAVAGE, CHAD & CATHERINE Second Installment 08/06/2009 SAVAGE, CHAD & CATHERINE
15-09-200-509 STRATMEYER, MICHAEL 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040	10058 CRABTREE TRL LITCHFIELD, IL 62056-0000 IMPROVEMENTS ON LEASED LAND LOCATED ON 15-09-200-009 8-5-200 A S9 T08 R5	0 0 0 1,670 1,670 0	0 0 0 0 0 0					Tax Due \$58.46 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$58.46 Paid \$58.46 Unpaid \$0.00	\$58.46 \$0.00 \$0.00 \$0.00 \$58.46 \$58.46 \$116.92	\$116.92 \$0.00 \$0.00 \$0.00 \$116.92 \$116.92 \$0.00	First Installment 08/05/2009 STRATMEYER, MICHAEL Second Installment 08/05/2009 STRATMEYER, MICHAEL
15-09-300-002 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16003 7.00082 0021	9336 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 S 21 1/2 AC SW SW 8-5-223 S9 T08 R5	1,160 0 0 0 1,160 0	0 0 0 0 0 0					Tax Due \$40.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$40.61 Paid \$40.61 Unpaid \$0.00	\$40.61 \$0.00 \$0.00 \$0.00 \$40.61 \$40.61 \$81.22	\$81.22 \$0.00 \$0.00 \$0.00 \$81.22 \$81.22 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC
15-09-300-006 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16003 7.00082 0011	10141 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT SW-BEG 23' W NE COR S1967' W TO W LN N 1967' E TO POB (EX B.N. RR & EX N & W RWY) 8-5-221 S9 T08 R5	2,880 395 0 0 3,275 0	0 0 0 0 0 0					Tax Due \$114.64 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$114.64 Paid \$114.64 Unpaid \$0.00	\$114.64 \$0.00 \$0.00 \$0.00 \$114.64 \$114.64 \$229.28	\$229.28 \$0.00 \$0.00 \$0.00 \$229.28 \$229.28 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-09-300-007	16003		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.00082		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	2.98A TR FORMER RR ROW PT W1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.0000	S9 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-300-008	16003		3,280	0	Tax Due	\$114.82	\$114.82	\$229.64	First Installment
PLOZIZKA AUGUST J & CHERYL B,	7.00082		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
10252 NIEMANVILLE TRL	0021	E1/2 SW1/4 LYG NE OF RR ROW	0	0	Pen. Due	\$1.72	\$1.72	\$3.44	PLOZIZKA AUGUST J & CHERYL B,
LITCHFIELD, IL 62056-	59.1400	S9 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,280	0	Total Due	\$116.54	\$116.54	\$233.08	
			0	0	Paid	\$116.54	\$116.54	\$233.08	09/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLOZIZKA AUGUST J & CHERYL B,
15-09-300-009	16003		830	0	Tax Due	\$29.06	\$29.06	\$58.12	First Installment
VERASUN LITCHFIELD LLC	7.00082		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
110 N MINNESOTA AVE	0021	BEG SW COR E1/2 SW1/4 N 1826.83' TO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
STE 300	16.1600	WLY ROW RR SE 2003.11' W 770.91' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Sioux Falls, SD 57104-		POB PT E1/2 SW1/4	830	0	Total Due	\$29.06	\$29.06	\$58.12	
		S9 T8 R5	0	0	Paid	\$29.06	\$29.06	\$58.12	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
15-09-300-998	16003		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.00082		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 SW 8-5-222 S9 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	1.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-400-002	16003	10050 CRABTREE TRL	0	0	Tax Due	\$68.61	\$68.61	\$137.22	First Installment
CRABTREE HORSESHOE ASSOC INC C/O	7.00082	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
VIDA MARIT	0060	PT NE SE 8-5-224 S9 T08 R5	330	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRABTREE HORSESHOE ASSOC INC
23288 AIRPORT TRAIL	3.0000		1,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			1,960	0	Total Due	\$68.61	\$68.61	\$137.22	
			0	0	Paid	\$68.61	\$68.61	\$137.22	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRABTREE HORSESHOE ASSOC INC
15-09-400-003	16003	11026 S OLD RT 66	3,210	0	Tax Due	\$309.72	\$309.72	\$619.44	First Installment
STRATMEYER, ZONNA L	7.00082	LITCHFIELD, IL 62056-0000	5,638	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
11026 S OLD RT 66	0011	PT SE 8-5-225-1 S09 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, ZONNA L
LITCHFIELD, IL 62056-0000	130.9900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,848	0	Total Due	\$309.72	\$309.72	\$619.44	
			0	0	Paid	\$309.72	\$309.72	\$619.44	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, ZONNA L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-09-400-004 BISHOP, ROBERT L & ARMIDA 1900 MCKINLEY AVE LITCHFIELD, IL 62056-0000	16003 7.00082 0011 35.8800	10055 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT SE 8-5-225 S9 T08 R5	430 1,520 0 0 1,950 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.26 \$0.00 \$2.05 \$0.00 \$70.31 \$0.00 \$70.31	\$68.26 \$0.00 \$1.02 \$20.00 \$89.28 \$0.00 \$89.28	\$136.52 \$0.00 \$3.07 \$20.00 \$159.59 \$0.00 \$159.59	First Installment  <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
15-10-100-001 STRATMEYER, MICHAEL & DIANE 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 60.0000	108 MCKINLEY AVE LITCHFIELD, IL 62056-0000 NW NW & N 1/2 SW NW 8-5-231 S10 T08 R5	3,100 3,328 2,600 10,030 19,058 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$667.11 \$0.00 \$0.00 \$0.00 \$667.11 \$667.11 \$0.00	\$667.11 \$0.00 \$0.00 \$0.00 \$667.11 \$667.11 \$667.11	\$1,334.22 \$0.00 \$0.00 \$0.00 \$1,334.22 \$1,334.22 \$0.00	First Installment 08/05/2009 STRATMEYER, MICHAEL & DIANE Second Installment 08/05/2009 STRATMEYER, MICHAEL & DIANE
15-10-100-002 TRAYLOR, GEORGE LEROY 3010 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 10.0000	3010 TRAYLOR TRL LITCHFIELD, IL 62056-0000 SW SW NW 8-5-232 S10 T08 R5	360 4,901 2,600 4,020 11,881 0	0 5,345 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.79 \$0.00 \$0.00 \$0.00 \$228.79 \$228.79 \$0.00	\$228.79 \$0.00 \$0.00 \$0.00 \$228.79 \$228.79 \$228.79	\$457.58 \$0.00 \$0.00 \$0.00 \$457.58 \$457.58 \$0.00	First Installment 08/04/2009 TRAYLOR, GEORGE LEROY Second Installment 08/04/2009 TRAYLOR, GEORGE LEROY
15-10-100-004 BISHOP, DEAN L & MARY ANN 11023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0021 20.0000	11023 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 N 1/2 NE NW 8-5-229 S10 T08 R5	520 0 0 0 520 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.20 \$0.00 \$0.00 \$0.00 \$18.20 \$18.20 \$0.00	\$18.20 \$0.00 \$0.00 \$0.00 \$18.20 \$18.20 \$18.20	\$36.40 \$0.00 \$0.00 \$0.00 \$36.40 \$36.40 \$0.00	First Installment 07/06/2009 BISHOP, DEAN L & MARY ANN Second Installment 07/06/2009 BISHOP, DEAN L & MARY ANN
15-10-100-007 WHITSELL, ALVIN & VERA 3078 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 4.2800	3078 TRAYLOR TRL LITCHFIELD, IL 62056-0000 SE SW NW (EX S377.7') HOME ON PRIV TAX 8-5-233 S10 T08 R5	0 0 4,180 7,490 11,670 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.50 \$0.00 \$0.00 \$0.00 \$408.50 \$408.50 \$0.00	\$408.50 \$0.00 \$0.00 \$0.00 \$408.50 \$408.50 \$408.50	\$817.00 \$0.00 \$0.00 \$0.00 \$817.00 \$817.00 \$0.00	First Installment 08/10/2009 WHITSELL, ALVIN & VERA Second Installment 09/04/2009 WHITSELL, ALVIN & VERA
15-10-100-008 SUTTON, JON A 3144 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 9.2700	3144 TRAYLOR TRL LITCHFIELD, IL 62056-0000 S377.7' SW NW & PT E 1/2 NW SW-BEG NW COR E617.6' SW251.6' W614.9' NE251.8' TO POB 8-5-237 & 236-1 S10 T08 R5	0 0 6,730 57,790 64,520 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,065.94 \$0.00 \$0.00 \$0.00 \$2,065.94 \$2,065.94 \$0.00	\$2,065.94 \$0.00 \$0.00 \$0.00 \$2,065.94 \$2,065.94 \$2,065.94	\$4,131.88 \$0.00 \$0.00 \$0.00 \$4,131.88 \$4,131.88 \$0.00	First Installment 08/11/2009 SUTTON, JON A Second Installment 08/11/2009 SUTTON, JON A

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-100-009 BISHOP, DEAN L & MARY ANN 11023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0021 16.0000	S1/2 NE1/4 NW1/4 (EX COM SE COR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273') S10 T8 R5	680 0 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.81 \$0.00 \$0.00 \$0.00 \$23.81 \$23.81 \$0.00	\$23.81 \$0.00 \$0.00 \$0.00 \$23.81 \$23.81 \$0.00	\$47.62 \$0.00 \$0.00 \$0.00 \$47.62 \$47.62 \$0.00	First Installment 07/06/2009 BISHOP, DEAN L & MARY ANN Second Installment 07/06/2009 BISHOP, DEAN L & MARY ANN
15-10-100-010 BISHOP, MARY & AMY 11023 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000	16003 7.00082 0030 5.0000	COM SE CIOR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273' S10 T8 R5	0 0 2,780 0 2,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.31 \$0.00 \$0.00 \$0.00 \$97.31 \$97.31 \$0.00	\$97.31 \$0.00 \$0.00 \$0.00 \$97.31 \$97.31 \$0.00	\$194.62 \$0.00 \$0.00 \$0.00 \$194.62 \$194.62 \$0.00	First Installment 07/06/2009 BISHOP, MARY & AMY Second Installment 07/06/2009 BISHOP, MARY & AMY
15-10-100-011 BISHOP, DEAN L & MARY ANN 11023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0021 38.0000	SE1/4 NW1/4 (EX COM SE COR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273') S10 T8 R5	1,440 0 0 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.41 \$0.00 \$0.00 \$0.00 \$50.41 \$50.41 \$0.00	\$50.41 \$0.00 \$0.00 \$0.00 \$50.41 \$50.41 \$0.00	\$100.82 \$0.00 \$0.00 \$0.00 \$100.82 \$100.82 \$0.00	First Installment 07/06/2009 BISHOP, DEAN L & MARY ANN Second Installment 07/06/2009 BISHOP, DEAN L & MARY ANN
15-10-200-002 JOHNSON, RONALD H & CINDA 10292 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 1.5000	10292 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT SW NE 8-5-227A S10 T08 R5	0 0 2,980 51,290 54,270 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,707.15 \$0.00 \$0.00 \$0.00 \$1,707.15 \$1,707.15 \$0.00	\$1,707.15 \$0.00 \$0.00 \$0.00 \$1,707.15 \$1,707.15 \$0.00	\$3,414.30 \$0.00 \$0.00 \$0.00 \$3,414.30 \$3,414.30 \$0.00	First Installment 08/05/2009 JOHNSON, RONALD H & CINDA Second Installment 08/05/2009 JOHNSON, RONALD H & CINDA
15-10-200-006 NAIL, REX L 10324 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 2.3000	10324 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT N 1/2 NE 250 FT X 400 FT 8-5-226A S10 T08 R5	0 0 3,260 51,990 55,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,741.46 \$0.00 \$0.00 \$0.00 \$1,741.46 \$1,741.46 \$0.00	\$1,741.46 \$0.00 \$26.12 \$0.00 \$1,767.58 \$1,767.58 \$0.00	\$3,482.92 \$0.00 \$26.12 \$0.00 \$3,509.04 \$3,509.04 \$0.00	First Installment 08/04/2009 NAIL, REX L Second Installment 09/02/2009 NAIL, REX L
15-10-200-007 HEYEN, BETTY TRUST 104 ELIZABETH DR LITCHFIELD, IL 62056-0000	16003 7.00082 0040 5.6100	10352 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT N 1/2 NE 8-5-226 B S10 T08 R5	0 0 2,780 5,640 8,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.74 \$0.00 \$0.00 \$0.00 \$294.74 \$294.74 \$0.00	\$294.74 \$0.00 \$0.00 \$0.00 \$294.74 \$294.74 \$0.00	\$589.48 \$0.00 \$0.00 \$0.00 \$589.48 \$589.48 \$0.00	First Installment 07/21/2009 HEYEN, BETTY Second Installment 07/21/2009 HEYEN, BETTY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-200-010 HEYEN, STEVEN W 4063 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0021 40.0000	4063 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT S 1/2 NE 8-5-227 S10 T08 R5	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.46 \$0.00 \$0.00 \$0.00 \$30.46 \$30.46 \$0.00	\$30.46 \$0.00 \$0.00 \$0.00 \$30.46 \$30.46 \$0.00	\$60.92 \$0.00 \$0.00 \$0.00 \$60.92 \$60.92 \$0.00	First Installment 07/23/2009 HEYEN, STEVEN W Second Installment 07/23/2009 HEYEN, STEVEN W
15-10-200-011 WILLIAMS, JAMES G 4023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0021 22.5300	4023 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT S 1/2 NE 8-5-228 S10 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.25 \$0.00 \$0.00 \$0.00 \$5.25 \$5.25 \$0.00	\$5.25 \$0.00 \$0.00 \$0.00 \$5.25 \$5.25 \$0.00	\$10.50 \$0.00 \$0.00 \$0.00 \$10.50 \$10.50 \$0.00	First Installment 08/05/2009 WILLIAMS, JAMES G Second Installment 08/18/2009 WILLIAMS, JAMES G
15-10-200-012 KOLB, SUZANNE T 10396 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 4.0600	10396 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 N 554 98/100 FT W 318 81/100 FT NE 8-5-226-5 S10 T08 R5	0 0 8,940 42,300 51,240 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,601.09 \$0.00 \$0.00 \$0.00 \$1,601.09 \$1,601.09 \$0.00	\$1,601.09 \$0.00 \$0.00 \$0.00 \$1,601.09 \$1,601.09 \$0.00	\$3,202.18 \$0.00 \$0.00 \$0.00 \$3,202.18 \$3,202.18 \$0.00	First Installment 08/07/2009 KOLB, SUZANNE T Second Installment 09/10/2009 KOLB, SUZANNE T
15-10-200-014 HAAS, JEFFREY D & JODY L 10262 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0040 3.4700	10262 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT NE-BEG 685.52' N SW COR N275' SE550' S275 NW550' TO POB 8-5-227-3 S10 R08 R5	0 0 2,840 39,640 42,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,294.45 \$0.00 \$19.42 \$0.00 \$1,313.87 \$1,313.87 \$0.00	\$1,294.45 \$0.00 \$0.00 \$0.00 \$1,294.45 \$1,294.45 \$0.00	\$2,588.90 \$0.00 \$19.42 \$0.00 \$2,608.32 \$2,608.32 \$0.00	First Installment 08/18/2009 HAAS, JEFFREY D & JODY L Second Installment 08/18/2009 HAAS, JEFFREY D & JODY L
15-10-200-015 JOHNSON, RONALD H & CINDA 10292 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0021 14.9500	10292 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT NE-BEG 960.52' N SW COR N119.46' SE300' N230' SE1082.69' S637.31' NW833.4' N275' NW550' TO POB 8-5-227-2 S10 T08 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.70 \$0.00 \$0.00 \$0.00 \$7.70 \$7.70 \$0.00	\$7.70 \$0.00 \$0.00 \$0.00 \$7.70 \$7.70 \$0.00	\$15.40 \$0.00 \$0.00 \$0.00 \$15.40 \$15.40 \$0.00	First Installment 08/05/2009 JOHNSON, RONALD H & CINDA Second Installment 08/05/2009 JOHNSON, RONALD H & CINDA
15-10-200-016 HEYEN, MARK 10354 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 14.0000	10354 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT N1/2 NE1/4 8-5-226-1 S10 T8 R5	210 0 2,600 57,860 60,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,931.18 \$0.00 \$0.00 \$0.00 \$1,931.18 \$1,931.18 \$0.00	\$1,931.18 \$0.00 \$0.00 \$0.00 \$1,931.18 \$1,931.18 \$0.00	\$3,862.36 \$0.00 \$0.00 \$0.00 \$3,862.36 \$3,862.36 \$0.00	First Installment 08/05/2009 HEYEN, MARK Second Installment 09/02/2009 HEYEN, MARK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
15-10-200-017 HEYEN, BETTY TRUST 104 ELIZABETH DR LITCHFIELD, IL 62056-0000	16003 7.00082 0021 54.0300	104 ELIZABETH DR LITCHFIELD, IL 62056-0000 PT N 1/2 NE1/4 8-5-226 S10 T08 R5	880 0 0 0	0 0 0 0				
					Tax Due	\$30.81	\$30.81	\$61.62
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$30.81	\$30.81	\$61.62
					Paid	\$30.81	\$30.81	\$61.62
					Unpaid	\$0.00	\$0.00	\$0.00
15-10-300-001 TRAYLOR, GEORGE LEROY 3010 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0021 20.0000	3010 TRAYLOR TRL LITCHFIELD, IL 62056-0000 W 1/2 NW SW 8-5-238 S10 T08 R5	380 0 0 0	0 0 0 0				
					Tax Due	\$13.30	\$13.30	\$26.60
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$13.30	\$13.30	\$26.60
					Paid	\$13.30	\$13.30	\$26.60
					Unpaid	\$0.00	\$0.00	\$0.00
15-10-300-004 WENDEL, RICHARD W 9672 CRABTREE TRAIL PO BOX 266 LITCHFIELD, IL 62056-0000	16003 7.00082 0011 40.0000	9672 CRABTREE TRL LITCHFIELD, IL 62056-0000 SW SW 8-5-239 S10 T08 R5	720 760 2,600 15,980	0 5,500 0 0				
					Tax Due	\$509.66	\$509.66	\$1,019.32
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$7.64	\$7.64
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$509.66	\$517.30	\$1,026.96
					Paid	\$509.66	\$517.30	\$1,026.96
					Unpaid	\$0.00	\$0.00	\$0.00
15-10-300-006 BIERBAUM, CHARLES R PO BOX 528 LITCHFIELD, IL 62056-0000	16003 7.00082 0011 20.0000	3174 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 W 1/2 SE SW 8-5-240 S10 T08 R5	180 9,060 2,600 60,790	0 5,500 4,000 0				
					Tax Due	\$2,209.81	\$2,209.81	\$4,419.62
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,209.81	\$2,209.81	\$4,419.62
					Paid	\$2,209.81	\$2,209.81	\$4,419.62
					Unpaid	\$0.00	\$0.00	\$0.00
15-10-300-008 BIERBAUM, CHARLES R PO BOX 528 LITCHFIELD, IL 62056-0000	16003 7.00082 0021 39.0000	E 1/2 E 1/2 SW EX 1 AC 8-5-235 S10 T08 R5	690 0 0 0	0 0 0 0				
					Tax Due	\$24.16	\$24.16	\$48.32
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$24.16	\$24.16	\$48.32
					Paid	\$24.16	\$24.16	\$48.32
					Unpaid	\$0.00	\$0.00	\$0.00
15-10-300-009 WILSON, ROY JR PO BOX 235 TAYLOR SPRINGS, IL 62089	16003 7.00082 0030 1.0000	3200 TRAYLOR TRL LITCHFIELD, IL 62056-0000 NE COR E 1/2 E 1/2 SW 8-5-235A HOME ON PRIV TAX S10 T08 R5	0 0 2,600 0	0 0 0 0				
					Tax Due	\$91.01	\$91.01	\$182.02
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$91.01	\$91.01	\$182.02
					Paid	\$91.01	\$91.01	\$182.02
					Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-300-012 KOMOR, JAMES & ANGIE 3152 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 2.1900	3152 TRAYLOR TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NE SW BEG 1038.46' W OF NE COR SW S251.41' W 379.99 N251.6 E 380' TO POB 8-5-236-1 S10 T08 R5	10 0 2,600 32,460 35,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,035.07 \$0.00 \$0.00 \$0.00 \$1,035.07 \$1,035.07 \$0.00	\$1,035.07 \$0.00 \$0.00 \$0.00 \$1,035.07 \$1,035.07 \$0.00	\$2,070.14 \$0.00 \$0.00 \$0.00 \$2,070.14 \$2,070.14 \$0.00	First Installment 08/14/2009 KOMOR, JAMES & ANGIE Second Installment 09/02/2009 KOMOR, JAMES & ANGIE
15-10-300-013 BLOM, RONNIE L & KATHY J SHAFER 3162 TRAYLOR TRAIL PO BOX 536 LITCHFIELD, IL 62056-0000	16003 7.00082 0011 18.2700	3162 TRAYLOR TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NE SW 8-5-236-2 S10 T08 R5	60 0 2,600 60,400 63,060 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,014.84 \$0.00 \$30.22 \$0.00 \$2,045.06 \$2,045.06 \$0.00	\$2,014.84 \$0.00 \$0.00 \$0.00 \$2,014.84 \$2,014.84 \$0.00	\$4,029.68 \$0.00 \$30.22 \$0.00 \$4,059.90 \$4,059.90 \$0.00	First Installment 08/12/2009 BLOM, RONNIE L & KATHY J SHAFER Second Installment 09/10/2009 BLOM, RONNIE L & KATHY J SHAFER
15-10-300-014 BIERBAUM, CHARLES R & JUNE PO BOX 528 LITCHFIELD, IL 62056-0000	16003 7.00082 0021 15.9900	W 3/4 N 1/2 SW EX W 1/2 NW SW & EX PER 122/178 & EX PER 119/136 & EX 82/36 8-5-236 & 237-1 S10 T08 R5	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.85 \$0.00 \$0.00 \$0.00 \$10.85 \$10.85 \$0.00	\$10.85 \$0.00 \$0.00 \$0.00 \$10.85 \$10.85 \$0.00	\$21.70 \$0.00 \$0.00 \$0.00 \$21.70 \$21.70 \$0.00	First Installment 08/05/2009 BIERBAUM, CHARLES R & JUNE Second Installment 08/05/2009 BIERBAUM, CHARLES R & JUNE
15-10-400-002 LASKO, JOHN B 220 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 40.0000	OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 NE SE 8-5-241 S10 T08 R5	730 200 2,600 1,350 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.82 \$0.00 \$0.00 \$0.00 \$170.82 \$170.82 \$0.00	\$170.82 \$0.00 \$0.00 \$0.00 \$170.82 \$170.82 \$0.00	\$341.64 \$0.00 \$0.00 \$0.00 \$341.64 \$341.64 \$0.00	First Installment 08/05/2009 LASKO, JOHN B Second Installment 09/02/2009 LASKO, JOHN B
15-10-400-003 NELSON, WILLIAM & KAREN 2608 SANDSTONE DR MARYVILLE, IL 62062-0000	16003 7.00082 0021 40.0000	2608 SANDSTONE DR MARYVILLE, IL 62062-0000 SE SE 8-5-243 S10 T08 R5	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-10-400-004 RITCHIE, MARTIN & DIANE 3322 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16003 7.00082 0011 10.0000	3322 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT W 1/2 SE-BEG 334' E NW COR E 438.23' SE 1000' W 438' NW 1000' TO POB 8-5-242-1 S10 T08 R5	90 1,615 2,410 31,210 35,325 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.00 \$0.00 \$0.00 \$0.00 \$1,044.00 \$1,044.00 \$0.00	\$1,044.00 \$0.00 \$0.00 \$0.00 \$1,044.00 \$1,044.00 \$0.00	\$2,088.00 \$0.00 \$0.00 \$0.00 \$2,088.00 \$2,088.00 \$0.00	First Installment 08/10/2009 RITCHIE, MARTIN & DIANE Second Installment 09/09/2009 RITCHIE, DIANE L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
15-10-400-006	16003					90	0	0	Tax Due	\$172.85	\$172.85	\$345.70	First Installment
GORSAGE, DANIEL D & PAMELA	7.00082					4,848	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3298 OLD LITCHFIELD TRL	0011			BEG NW COR SE1/4 E 334' SE 1000' E		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GORSAGE, DANIEL D & PAMELA
Litchfield, IL 62056-	30.0000			250.92' S 1710.8' TO S LN SEC W TO SW		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				COR SE1/4 N TO POB PT W1/2 SE1/4		4,938	0	0	Total Due	\$172.85	\$172.85	\$345.70	09/08/2009
				S10 T8 R5		0	0	0	Paid	\$172.85	\$172.85	\$345.70	GORSAGE, DANIEL D & PAMELA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-10-400-007	16003					250	0	0	Tax Due	\$364.50	\$364.50	\$729.00	First Installment
GRAY, JOE A & ZONIA & JAMES J GRAY	7.00082					683	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
206 UNION ST	0011			BEG NE COR W1/2 SE1/4 SE 2706.41' TO		2,600	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAY, JOE A & ZONIA & JAMES J GRA
Butler, IL 62015-	40.0000			SE COR W1/2 SE1/4 W 700.01' NW 1710.8'		12,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E 187.31' NW 1000' TO LN SE1/4 E 548.75'		15,913	0	0	Total Due	\$364.50	\$364.50	\$729.00	09/09/2009
				TO POB PT SE1/4		0	0	0	Paid	\$364.50	\$364.50	\$729.00	GRAY, JOE A & ZONIA & JAMES J GRA
				S10 T8 R5			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-003	16002			4023 OLD LITCHFIELD TRL		250	0	0	Tax Due	\$420.33	\$420.33	\$840.66	First Installment
WILLIAMS JAMES G C/O BENNETT J WILLIAMS	6.85127			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
4023 OLD LITCHFIELD TRAIL	0011			PT W 1/2 SW NW 8-5-250 S11 T08 R5		2,600	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, JAMES G
LITCHFIELD, IL 62056-0000	19.0000					14,920	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,770	0	0	Total Due	\$420.33	\$420.33	\$840.66	08/18/2009
						0	0	0	Paid	\$420.33	\$420.33	\$840.66	WILLIAMS, JAMES G
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-006	16002			304 MALLARD LN		350	0	0	Tax Due	\$11.99	\$11.99	\$23.98	First Installment
HEYEN WAYNE & ROBERTA TRUST	6.85127			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
304 MALLARD LANE	0021			NE NW 8-5-249 S11 T08 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						350	0	0	Total Due	\$11.99	\$11.99	\$23.98	08/04/2009
						0	0	0	Paid	\$11.99	\$11.99	\$23.98	HEYEN WAYNE & ROBERTA TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-008	16002			4179 OLD LITCHFIELD TRL		40	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ANDREWS, SHIRLEY	6.85127			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4179 OLD LITCHFIELD TRAIL	0021			PT SE SE NW 8-5-253A S11 T08 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	3.4500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/04/2009
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	HEYEN WAYNE & ROBERTA TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-009	16002			304 MALLARD LN		390	0	0	Tax Due	\$13.36	\$13.36	\$26.72	First Installment
HEYEN WAYNE & ROBERTA TRUST	6.85127			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
304 MALLARD LANE	0021			N 1/2 E 1/2 W 1/2 NW 8-5-251 S11 T08 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						390	0	0	Total Due	\$13.36	\$13.36	\$26.72	08/04/2009
						0	0	0	Paid	\$13.36	\$13.36	\$26.72	HEYEN WAYNE & ROBERTA TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
15-11-100-010 HEYEN, STEVEN W & LISA C 4063 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.0000	4063 OLD LITHCFIELD TRL LITCHFIELD, IL 62056-0000 S 1/2 E 1/2 W 1/2 NW 8-5-251-1 S11 T08 R5	440 5,555 2,600 30,500 39,095 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,150.84 \$0.00 \$0.00 \$0.00 \$1,150.84 \$1,150.84 \$0.00	\$1,150.84 \$0.00 \$0.00 \$0.00 \$1,150.84 \$1,150.84 \$0.00	\$2,301.68 \$0.00 \$0.00 \$0.00 \$2,301.68 \$2,301.68 \$0.00	First Installment 07/23/2009 HEYEN, STEVEN W & LISA C Second Installment 07/23/2009 HEYEN, STEVEN W & LISA C
15-11-100-011 CROCKS, DAVID K & VICKY L 166 MALLARD LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.0000	166 MALLARD LN LITCHFIELD, IL 62056-0000 W 1/2 SE NW 8-5-253 S11 T08 R5	370 0 2,600 58,140 61,110 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,905.00 \$0.00 \$0.00 \$0.00 \$1,905.00 \$1,905.00 \$0.00	\$1,905.00 \$0.00 \$0.00 \$0.00 \$1,905.00 \$1,905.00 \$0.00	\$3,810.00 \$0.00 \$0.00 \$0.00 \$3,810.00 \$3,810.00 \$0.00	First Installment 08/04/2009 CROCKS, DAVID K & VICKY L Second Installment 09/02/2009 CROCKS, DAVID K & VICKY L
15-11-100-012 HEYEN WAYNE & ROBERTA TRUST 304 MALLARD LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 16.5500	304 MALLARD LN LITCHFIELD, IL 62056-0000 E 1/2 SE NW EX BEG SE COR W 275', N 430.7', NE 362.6', S 663.2' TO POB 8-5-253-2 S11 T08 R5	140 1,544 0 0 1,684 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.69 \$0.00 \$0.00 \$0.00 \$57.69 \$57.69 \$0.00	\$57.69 \$0.00 \$0.00 \$0.00 \$57.69 \$57.69 \$0.00	\$115.38 \$0.00 \$0.00 \$0.00 \$115.38 \$115.38 \$0.00	First Installment 08/04/2009 HEYEN WAYNE & ROBERTA TRUST Second Installment 08/04/2009 HEYEN WAYNE & ROBERTA TRUST
15-11-100-013 LITCHFIELD SPORTSMENS 4047 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 21.0000	4047 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 W1/2 NW1/4 NW1/4 & E33' W1/2 SW1/4 NW1/4 8-5-252 & 250 A & 252 A S11 T08 R5	190 0 2,480 5,410 8,080 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.79 \$0.00 \$0.00 \$0.00 \$276.79 \$276.79 \$0.00	\$276.79 \$0.00 \$0.00 \$0.00 \$276.79 \$276.79 \$0.00	\$553.58 \$0.00 \$0.00 \$0.00 \$553.58 \$553.58 \$0.00	First Installment 08/05/2009 LITCHFIELD SPORTSMENS Second Installment 09/02/2009 LITCHFIELD SPORTSMENS
15-11-200-003 ANDREWS, SHIRLEY 4179 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 24.6400	4179 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 S 25 AC W 1/2 NE 8-5-246 S11 T08 R5	350 0 2,600 9,620 12,570 0	0 5,500 4,000 2,023 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.87 \$0.00 \$0.00 \$0.00 \$35.87 \$35.87 \$0.00	\$35.87 \$0.00 \$0.00 \$0.00 \$35.87 \$35.87 \$0.00	\$71.74 \$0.00 \$0.00 \$0.00 \$71.74 \$71.74 \$0.00	First Installment 08/10/2009 ANDREWS, SHIRLEY Second Installment 08/10/2009 ANDREWS, SHIRLEY
15-11-200-004 BOYD, JAMES L & SARA N C/O WELLS FAI RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	16002 6.85127 0011 20.0000	880 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 N 1/2 NE NE 8-5-244 S11 T08 R5	210 0 2,600 11,360 14,170 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.01 \$0.00 \$0.00 \$0.00 \$297.01 \$297.01 \$0.00	\$297.01 \$0.00 \$0.00 \$0.00 \$297.01 \$297.01 \$0.00	\$594.02 \$0.00 \$0.00 \$0.00 \$594.02 \$594.02 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
15-11-200-005 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 S 1/2 NE NE 8-5-245 S11 T08 R5	320 0 0 0 320 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.96 \$0.00 \$0.00 \$0.00 \$10.96 \$10.96 \$0.00	\$10.96 \$0.00 \$0.00 \$0.00 \$10.96 \$10.96 \$0.00	\$21.92 \$0.00 \$0.00 \$0.00 \$21.92 \$21.92 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE
15-11-200-006 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 SE NE 8-5-248 S11 T08 R5	600 0 0 0 600 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.56 \$0.00 \$0.00 \$0.00 \$20.56 \$20.56 \$0.00	\$20.56 \$0.00 \$0.00 \$0.00 \$20.56 \$20.56 \$0.00	\$41.12 \$0.00 \$0.00 \$0.00 \$41.12 \$41.12 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE
15-11-200-007 HEYEN WAYNE & ROBERTA TRUST 304 MALLARD LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 55.3600	304 MALLARD LN LITCHFIELD, IL 62056-0000 BEG PT 663.2' N SW COR NE1/4 NE252.3' E TO E LN W1/2 NE1/4 N TO N LN W TO NW COR NE TH S TO POB PT W1/2 NE1/4 8-5-247 & 246 A S11 T08 R5	210 0 2,600 33,170 35,980 0	0 5,500 4,000 14,514 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.91 \$0.00 \$0.00 \$0.00 \$409.91 \$409.91 \$0.00	\$409.91 \$0.00 \$0.00 \$0.00 \$409.91 \$409.91 \$0.00	\$819.82 \$0.00 \$0.00 \$0.00 \$819.82 \$819.82 \$0.00	First Installment 08/04/2009 HEYEN WAYNE & ROBERTA TRUST Second Installment 08/04/2009 HEYEN WAYNE & ROBERTA TRUST
15-11-200-304 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 20.0000	N 1/2 NE NE COAL RIGHTS 8-5-610-5-1 15-11.1-200-004 S11 T08 R5	500 0 0 0 500 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.13 \$0.00 \$0.00 \$0.00 \$17.13 \$17.13 \$0.00	\$17.13 \$0.00 \$0.00 \$0.00 \$17.13 \$17.13 \$0.00	\$34.26 \$0.00 \$0.00 \$0.00 \$34.26 \$34.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-11-300-001 HEYEN, STEVEN W 4063 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	4063 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 NW SW 8-5-255 S11 T08 R5	700 0 0 0 700 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.98 \$0.00 \$0.00 \$0.00 \$23.98 \$23.98 \$0.00	\$23.98 \$0.00 \$0.00 \$0.00 \$23.98 \$23.98 \$0.00	\$47.96 \$0.00 \$0.00 \$0.00 \$47.96 \$47.96 \$0.00	First Installment 07/23/2009 HEYEN, STEVEN W Second Installment 07/23/2009 HEYEN, STEVEN W
15-11-300-003 SPURGEON, DALE 4741 SIR LANCELOT DR MAPLETON, IL 61547-0000	16002 6.85127 0021 40.0000	4741 SIR LANCELOT DR MAPLETON, IL 61547-0000 SW SW 8-5-256 S11 T08 R5	90 0 0 0 90 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-11-300-004 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	917 E UNION AVE LITCHFIELD, IL 62056-0000 SE SW 8-5-257 S11 T08 R5	760 0 0 0 760 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.04 \$0.00 \$0.00 \$0.00 \$26.04 \$26.04 \$0.00	\$26.04 \$0.00 \$0.00 \$0.00 \$26.04 \$26.04 \$0.00	\$52.08 \$0.00 \$0.00 \$0.00 \$52.08 \$52.08 \$0.00	First Installment 08/05/2009 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/02/2009 RITCHIE PATRICIA ANNE TRUST U/A C
15-11-400-003 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 E 1/2 NE SE 8-5-258 S11 T08 R5	540 0 0 0 540 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.50 \$0.00 \$0.00 \$0.00 \$18.50 \$18.50 \$0.00	\$18.50 \$0.00 \$0.00 \$0.00 \$18.50 \$18.50 \$0.00	\$37.00 \$0.00 \$0.00 \$0.00 \$37.00 \$37.00 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE
15-11-400-004 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.0000	917 E UNION AVE LITCHFIELD, IL 62056-0000 W 1/2 SW SE 8-5-261 S11 T08 R5	520 0 0 0 520 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$35.64 \$0.00 \$0.00 \$0.00 \$35.64 \$35.64 \$0.00	First Installment 08/05/2009 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/02/2009 RITCHIE PATRICIA ANNE TRUST U/A C
15-11-400-005 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.0000	917 E UNION AVE LITCHFIELD, IL 62056-0000 E 1/2 SW SE 8-5-262 S11 T08 R5	360 0 0 0 360 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.33 \$0.00 \$0.00 \$0.00 \$12.33 \$12.33 \$0.00	\$12.33 \$0.00 \$0.00 \$0.00 \$12.33 \$12.33 \$0.00	\$24.66 \$0.00 \$0.00 \$0.00 \$24.66 \$24.66 \$0.00	First Installment 08/05/2009 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/02/2009 RITCHIE PATRICIA ANNE TRUST U/A C
15-11-400-008 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 58.4900	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 SE SE & W 1/2 NE SE 8-5-263 & 259 S11 T08 R5	1,010 0 0 0 1,010 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.60 \$0.00 \$0.00 \$0.00 \$34.60 \$34.60 \$0.00	\$34.60 \$0.00 \$0.00 \$0.00 \$34.60 \$34.60 \$0.00	\$69.20 \$0.00 \$0.00 \$0.00 \$69.20 \$69.20 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE
15-11-400-009 LONGWELL, EARNEST L & JENNIFER 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 1.5100	4547 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT SE SE 8-5-263-1 S11 T08 R5	0 0 2,690 17,930 20,620 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.96 \$0.00 \$0.00 \$0.00 \$517.96 \$517.96 \$0.00	\$517.96 \$0.00 \$0.00 \$0.00 \$517.96 \$517.96 \$0.00	\$1,035.92 \$0.00 \$0.00 \$0.00 \$1,035.92 \$1,035.92 \$0.00	First Installment 08/10/2009 LONGWELL, ERNEST & JENNIFER Second Installment 09/10/2009 MIDWEST BANK 0051806594

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-11-400-010	16002					1,280	0	Tax Due	\$552.45	\$552.45	\$1,104.90	First Installment
DANKOSKI, DAVID	6.85127					97	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
10440 S MAIN ST	0011			NE 1/4 SW 1/4 & NW 1/4 SE 1/4		2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	DANKOSKI, DAVID
CHATHAM, IL 62629-0000	80.0000			S11 T8 R5		12,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,127	0	Total Due	\$552.45	\$552.45	\$1,104.90	
						0	0	Paid	\$552.45	\$552.45	\$1,104.90	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	DANKOSKI, DAVID
15-12-100-006	16002			289 FLAT SCHOOL LN		580	0	Tax Due	\$19.87	\$19.87	\$39.74	First Installment
HAMPTON, MAYNARD	6.85127			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
289 FLAT SCHOOL LANE	0021			PT NE NW 8-5-268 S12 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
LITCHFIELD, IL 62056-0000	15.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						580	0	Total Due	\$19.87	\$19.87	\$39.74	
						0	0	Paid	\$19.87	\$19.87	\$39.74	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
15-12-100-008	16002			289 FLAT SCHOOL LN		920	0	Tax Due	\$31.52	\$31.52	\$63.04	First Installment
HAMPTON, MAYNARD	6.85127			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
289 FLAT SCHOOL LANE	0021			E PT SE NW 8-5-274 S12 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
LITCHFIELD, IL 62056-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						920	0	Total Due	\$31.52	\$31.52	\$63.04	
						0	0	Paid	\$31.52	\$31.52	\$63.04	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
15-12-100-009	16002			289 FLAT SCHOOL LN		70	0	Tax Due	\$1,037.35	\$1,037.35	\$2,074.70	First Installment
HAMPTON, MAYNARD	6.85127			LITCHFIELD, IL 62056-0000		12,294	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
289 FLAT SCHOOL LANE	0011			PT SE NW 8-5-275 S12 T08 R5		2,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
LITCHFIELD, IL 62056-0000	13.5000					28,690	3,872	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,654	0	Total Due	\$1,037.35	\$1,037.35	\$2,074.70	
						0	0	Paid	\$1,037.35	\$1,037.35	\$2,074.70	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
15-12-100-010	16002			281 FLAT SCHOOL LN		1,290	0	Tax Due	\$194.58	\$194.58	\$389.16	First Installment
OLLER, PAUL P	6.85127			LITCHFIELD, IL 62056-0000		4,390	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
528 S DOUGLAS	0011			W 1/2 NW & NE NW W OF CREEK & N 429		0	0	Pen. Due	\$2.92	\$0.00	\$2.92	OLLER, PAUL
PO BOX 102	111.5000			FT W 660 FT SE NW 8-5-267 & 269 THRU		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				273 S12 T08 R5		5,680	0	Total Due	\$197.50	\$194.58	\$392.08	
						0	0	Paid	\$197.50	\$194.58	\$392.08	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	OLLER, PAUL
15-12-100-304	16002					2,163	0	Tax Due	\$74.10	\$74.10	\$148.20	First Installment
COLT LLC	6.85127					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE NW W CRK & E 3/4 S 1/2 NW NW &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	86.5000			SW NW & N 26 RD W40 RD SE NW COAL		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				RIGHTS 8-5-610-6 15-12.1-100-004 S12 T08		2,163	0	Total Due	\$74.10	\$74.10	\$148.20	
				R5		0	0	Paid	\$74.10	\$74.10	\$148.20	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-12-200-001 HAMPTON, MAYNARD 289 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 80.0000	289 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 W 1/2 NE 8-5-265 S12 T08 R5	1,250 0 0 0	0 0 0 0	Tax Due \$42.82 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$42.82 Paid \$42.82 Unpaid \$0.00	\$42.82 \$0.00 \$0.00 \$0.00 \$42.82 \$42.82 \$0.00	\$85.64 \$0.00 \$0.00 \$0.00 \$85.64 \$85.64 \$0.00	First Installment 08/07/2009 HAMPTON, MAYNARD Second Installment 09/02/2009 HAMPTON, MAYNARD
15-12-200-002 DORLAQUE, SAM C/O SAMUEL DORLAQU 29417 PROVIDENCE WAY HAYWARD, CA 94544-0000	16002 6.85127 0021 40.0000	273 N HAMILTON HILLSBORO, IL 62049-0000 NE NE 8-5-264 S12 T08 R5	450 0 0 0	0 0 0 0	Tax Due \$15.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$15.42 Paid \$15.42 Unpaid \$0.00	\$15.42 \$0.00 \$0.00 \$0.00 \$15.42 \$15.42 \$0.00	\$30.84 \$0.00 \$0.00 \$0.00 \$30.84 \$30.84 \$0.00	First Installment 08/10/2009 DORLAQUE, SAM Second Installment 08/10/2009 DORLAQUE, SAM
15-12-200-003 BOUCHER, RONALD SHERMAN 344 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	344 OLD QUARRY TRL LITCHFIELD, IL 62056-0000 SE NE 8-5-266 S12 T08 R5	1,370 0 0 0	0 0 0 0	Tax Due \$46.93 Drainage Due \$0.00 Pen. Due \$0.70 Cost Due \$0.00 Total Due \$47.63 Paid \$47.63 Unpaid \$0.00	\$46.93 \$0.00 \$0.70 \$0.00 \$47.63 \$46.93 \$0.00	\$93.86 \$0.00 \$0.70 \$0.00 \$94.56 \$94.56 \$0.00	First Installment 08/26/2009 BOUCHER, RONALD SHERMAN Second Installment 08/26/2009 BOUCHER, RONALD SHERMAN
15-12-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 127.5000	W 1/2 NE & NE NW E OF CREEK & SE NW EX N 26 RD & W 40 RD COAL RIGHTS 8-5-610-7 15-12.1-200-001 S12 T08 R5	3,188 0 0 0	0 0 0 0	Tax Due \$109.21 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$109.21 Paid \$109.21 Unpaid \$0.00	\$109.21 \$0.00 \$0.00 \$0.00 \$109.21 \$109.21 \$0.00	\$218.42 \$0.00 \$0.00 \$0.00 \$218.42 \$218.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-12-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 40.0000	SE NE COAL RIGHTS 8-5-610-8 15-12.1-200-003 S12 T08 R5	1,000 0 0 0	0 0 0 0	Tax Due \$34.26 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$34.26 Paid \$34.26 Unpaid \$0.00	\$34.26 \$0.00 \$0.00 \$0.00 \$34.26 \$34.26 \$0.00	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-12-300-001 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 NW SW 8-5-277 S12 T08 R5	530 0 0 0	0 0 0 0	Tax Due \$18.16 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$18.16 Paid \$18.16 Unpaid \$0.00	\$18.16 \$0.00 \$0.00 \$0.00 \$18.16 \$18.16 \$0.00	\$36.32 \$0.00 \$0.00 \$0.00 \$36.32 \$36.32 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-12-300-004 GERHARDT, DAVID & TINA L 12 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0040 0.5000	12 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT SW SW 132 FT X 165 FT HOME ON PRIV TAX 8-5-279 S12 T08 R5	0 0 2,600 5,360 7,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.68 \$0.00 \$0.00 \$0.00 \$272.68 \$272.68 \$0.00	\$272.68 \$0.00 \$0.00 \$0.00 \$272.68 \$272.68 \$0.00	\$545.36 \$0.00 \$0.00 \$0.00 \$545.36 \$545.36 \$0.00	First Installment 08/07/2009 GERHARDT, DAVID & TINA L Second Installment 09/09/2009 GERHARDT, DAVID & TINA L
15-12-300-006 WELLER, SAM R 60 FLAT SCHOOL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 15.0000	60 FLAT SCHOOL LITCHFIELD, IL 62056-0000 PT S 1/2 SW SW 8-5-280A S12 T08 R5	210 250 2,600 38,750 41,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,243.85 \$0.00 \$18.66 \$0.00 \$1,262.51 \$1,262.51 \$0.00	\$1,243.85 \$0.00 \$0.00 \$0.00 \$1,243.85 \$1,243.85 \$0.00	\$2,487.70 \$0.00 \$18.66 \$0.00 \$2,506.36 \$2,506.36 \$0.00	First Installment 09/10/2009 WELLER, SAM R Second Installment 09/10/2009 WELLER, SAM R
15-12-300-008 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 5.0000	127 FLAT SHCOOL LN LITCHFIELD, IL 62056-0000 N 1/2 SW SW LYG NW OF RD 8-5-278 S12 T08 R5	60 0 2,600 37,730 40,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,195.21 \$0.00 \$0.00 \$0.00 \$1,195.21 \$1,195.21 \$0.00	\$1,195.21 \$0.00 \$0.00 \$0.00 \$1,195.21 \$1,195.21 \$0.00	\$2,390.42 \$0.00 \$0.00 \$0.00 \$2,390.42 \$2,390.42 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE
15-12-300-009 DE WITT, ARCHIE 94 FLAT SCHOOL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 15.0000	94 FLAT SCHOOL LITCHFIELD, IL 62056-0000 N 1/2 SW SW LYG SE OF RD 8-5-278A S12 T08 R5	120 3,310 2,600 30,370 36,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,058.52 \$0.00 \$0.00 \$0.00 \$1,058.52 \$1,058.52 \$0.00	\$1,058.52 \$0.00 \$0.00 \$0.00 \$1,058.52 \$1,058.52 \$0.00	\$2,117.04 \$0.00 \$0.00 \$0.00 \$2,117.04 \$2,117.04 \$0.00	First Installment 08/05/2009 DE WITT, ARCHIE Second Installment 09/02/2009 DE WITT, ARCHIE
15-12-300-010 TRAYLOR, KENNETH L SR 348 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.1800	348 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT E 1/2 SW & PT W 1/2 SE 2 HOMES HERE 1 ON PRIV 8-5-276-1 & 283-1 S12 T08 R5	90 0 2,300 2,670 5,060 0	0 1,454 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.53 \$0.00 \$1.85 \$0.00 \$125.38 \$125.38 \$0.00	\$123.53 \$0.00 \$0.00 \$0.00 \$123.53 \$123.53 \$0.00	\$247.06 \$0.00 \$1.85 \$0.00 \$248.91 \$248.91 \$0.00	First Installment 08/25/2009 TRAYLOR, KENNETH LSR Second Installment 08/25/2009 TRAYLOR, KENNETH LSR
15-12-300-013 SAVAGE, MARVIN A JR 5015 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 1.7400	5015 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT S 1/2 SW SW 8-5-280-2 S12 T08 R5	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-12-300-014 BERGMAN, JEFFREY DALLAS 188 FLAT SCHOOL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.6000	188 FLAT SCHOOL LITCHFIELD, IL 62056-0000 PT E 1/2 SW PER 22-39 8-5-276-2 S12 T08 R5	80 0 2,600 48,850 51,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,576.82 \$0.00 \$0.00 \$0.00 \$1,576.82 \$1,576.82 \$0.00	\$1,576.82 \$0.00 \$0.00 \$0.00 \$1,576.82 \$1,576.82 \$0.00	\$3,153.64 \$0.00 \$0.00 \$0.00 \$3,153.64 \$3,153.64 \$0.00	First Installment 07/28/2009 BERGMAN, JEFFREY DALLAS Second Installment 09/03/2009 BERGMAN, JEFFREY DALLAS
15-12-300-016 TITSWORTH, ELVIS L & NANCY H 186 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 16.6200	186 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT S 1/2 E 1/2 SW 8-5-276-3 S12 T08 R5	50 0 2,600 50,230 52,880 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,486.04 \$0.00 \$0.00 \$0.00 \$1,486.04 \$1,486.04 \$0.00	\$1,486.04 \$0.00 \$0.00 \$0.00 \$1,486.04 \$1,486.04 \$0.00	\$2,972.08 \$0.00 \$0.00 \$0.00 \$2,972.08 \$2,972.08 \$0.00	First Installment 08/05/2009 TITSWORTH, ELVIS L & NANCY H Second Installment 09/02/2009 TITSWORTH, ELVIS L & NANCY H
15-12-300-017 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 25.4000	E 1/2 SW EX BEG NW COR, S 2325.44' NELY TO PT ON E LI 558.92' S OF NE COR W TO POB 8-5-276 S12 T08 R5	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.45 \$0.00 \$0.00 \$0.00 \$41.45 \$41.45 \$0.00	\$41.45 \$0.00 \$0.00 \$0.00 \$41.45 \$41.45 \$0.00	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
15-12-400-002 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 19.0000	BAL SE SE 8-5-282 S12 T08 R5	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.68 \$0.00 \$0.00 \$0.00 \$12.68 \$12.68 \$0.00	\$12.68 \$0.00 \$0.00 \$0.00 \$12.68 \$12.68 \$0.00	\$25.36 \$0.00 \$0.00 \$0.00 \$25.36 \$25.36 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
15-12-400-003 KRUSE, KEVIN & CHRISTY 1300 N 19TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 21.0000	1300 N 19TH AVE LITCHFIELD, IL 62056-0000 E PT SE SE 8-5-281 S12 T08 R5	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.91 \$0.00 \$0.00 \$0.00 \$8.91 \$8.91 \$0.00	\$8.91 \$0.00 \$0.00 \$0.00 \$8.91 \$8.91 \$0.00	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	First Installment 08/04/2009 KRUSE, KEVIN & CHRISTY Second Installment 08/04/2009 KRUSE, KEVIN & CHRISTY
15-12-400-004 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 117.2000	SE EX SE SE & EX PT IN NW COR 8-5-283 S12 T08 R5	3,960 0 0 0 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.66 \$0.00 \$0.00 \$0.00 \$135.66 \$135.66 \$0.00	\$135.66 \$0.00 \$0.00 \$0.00 \$135.66 \$135.66 \$0.00	\$271.32 \$0.00 \$0.00 \$0.00 \$271.32 \$271.32 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-13-100-004 SAVAGE, MARVIN A JR 5015 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 14.4900	5015 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT W 1/2 NW IRREG 14.49 AC TRACT 8-5-285-1 & 285-2 S13 T08 R5	120 2,798 2,600 37,110 42,628 0	0 5,500 0 0 0 0	<b>Tax Due</b>	\$1,271.87	\$1,271.87	<b>\$2,543.74</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
					<b>Pen. Due</b>	\$0.00	\$19.08	<b>\$19.08</b>	SAVAGE, KAREN BONITA
					<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,271.87	\$1,300.95	<b>\$2,572.82</b>	10/20/2009
					<b>Paid</b>	\$1,271.87	\$1,300.95	<b>\$2,572.82</b>	SAVAGE, MARVIN AJR
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-13-100-006 HAMPTON, THOMAS J 9210 LANDRETH RD LITCHFIELD, IL 62056-0000	16002 6.85127 0011 11.4900	9210 LANDRETH RD LITCHFIELD, IL 62056-0000 PT NW BEG SW COR E1/2 N 921.4' E 527.65' SLY 922.72' W 560' TO POB 8-5-284-3 S13 T8 R5	130 0 2,600 54,740 57,470 0	0 5,500 0 0 0 0	<b>Tax Due</b>	\$1,780.31	\$1,780.31	<b>\$3,560.62</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/07/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HAMPTON, THOMAS J
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,780.31	\$1,780.31	<b>\$3,560.62</b>	09/02/2009
					<b>Paid</b>	\$1,780.31	\$1,780.31	<b>\$3,560.62</b>	HAMPTON, THOMAS J
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-13-100-007 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 66.4600	S 5 AC W1/2 SW1/4 SEC 12 & W1/2 NW1/4 8-5-285 & 280-1 S13 T08 R5	1,430 0 0 0 1,430 0	0 0 0 0 0 0	<b>Tax Due</b>	\$48.99	\$48.99	<b>\$97.98</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$48.99	\$48.99	<b>\$97.98</b>	08/04/2009
					<b>Paid</b>	\$48.99	\$48.99	<b>\$97.98</b>	KILTON FARMS INC
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-13-100-008 SAVAGE, MARVIN A JR & KAREN B 5015 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 3.1300	5015 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 BEG PT 609.36' E OF NW COR NW1/4 N135.14' E 175.05' S783.81' NW175.96' N633.06' TO POB PT NW1/4 8-5-280 & 285-1 S12 T08 R5	60 0 0 0 60 0	0 0 0 0 0 0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-13-200-003 MAJOR, PETER D 5338 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 18.5200	5338 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT SE NE 8-5-284-2 S13 T08 R5	40 0 2,300 51,580 53,920 0	0 5,500 0 0 0 0	<b>Tax Due</b>	\$1,658.69	\$1,658.69	<b>\$3,317.38</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
					<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MAJOR, PETER D
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$1,658.69	\$1,658.69	<b>\$3,317.38</b>	07/06/2009
					<b>Paid</b>	\$1,658.69	\$1,658.69	<b>\$3,317.38</b>	MAJOR, PETER D
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-13-200-004 TRAVIS, CHRISTOPHER & ROSELINDA 5424 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 10.6300	5424 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT SE NE 8-5-284-1 S13 T08 R5	350 3,086 2,300 61,270 67,006 0	0 5,500 0 0 0 0	<b>Tax Due</b>	\$2,106.97	\$2,106.97	<b>\$4,213.94</b>	<b>First Installment</b>
					<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/10/2009
					<b>Pen. Due</b>	\$31.60	\$31.60	<b>\$63.20</b>	TRAVIS, CHRISTOPHER & ROSELIND,
					<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
					<b>Total Due</b>	\$2,138.57	\$2,138.57	<b>\$4,277.14</b>	08/14/2009
					<b>Paid</b>	\$2,138.57	\$2,138.57	<b>\$4,277.14</b>	TRAVIS, CHRISTOPHER & ROSELIND,
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-13-200-011 BRAY, GARY E & BARBARA K 5345 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 31.0000	5345 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT NE1/4 8-5-284-1 S13 T8 R5	220 6,654 2,600 66,290 75,764 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,406.99 \$0.00 \$0.00 \$0.00 \$2,406.99 \$2,406.99 \$0.00	\$2,406.99 \$0.00 \$0.00 \$0.00 \$2,406.99 \$2,406.99 \$0.00	\$4,813.98 \$0.00 \$0.00 \$0.00 \$4,813.98 \$4,813.98 \$0.00	First Installment 08/05/2009 BRAY, GARY E & BARBARA K Second Installment 08/28/2009 BRAY, GARY E & BARBARA K
15-13-200-013 ZIMMERMAN, MICHAEL W & MARIJANE PO BOX 586 LITCHFIELD, IL 62056-0000	16002 6.85127 0011 15.7000	5337 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT N1/2 8-5-284-4 & 284-2 S13 T8 R5	230 0 2,600 8,880 11,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.73 \$0.00 \$0.00 \$0.00 \$212.73 \$212.73 \$0.00	\$212.73 \$0.00 \$0.00 \$0.00 \$212.73 \$212.73 \$0.00	\$425.46 \$0.00 \$0.00 \$0.00 \$425.46 \$425.46 \$0.00	First Installment 08/18/2009 ZIMMERMAN, MICHAEL W & MARIJAN Second Installment 09/02/2009 ZIMMERMAN, MICHAEL W & MARIJAN
15-13-200-014 KILTON FARMS INC C/O DONALD D ZIMMERMAN, P O BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 148.0000	5337 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 148 A TR PT E1/2 NW1/4 & PT NE1/4 (EX IRR TRS & EX 5 A E1/2 NE1/4) S13 T8 R5	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.82 \$0.00 \$0.00 \$0.00 \$79.82 \$79.82 \$0.00	\$79.82 \$0.00 \$0.00 \$0.00 \$79.82 \$79.82 \$0.00	\$159.64 \$0.00 \$0.00 \$0.00 \$159.64 \$159.64 \$0.00	First Installment 08/04/2009 KILTON FARMS INC C/O DONALD D ZI Second Installment 08/04/2009 KILTON FARMS INC C/O DONALD D ZI
15-13-200-015 DEWITT, ARCHIE L JR & MICHELLE L 701 W EDWARDS LITCHFIELD, IL 62056-0000	16002 6.85127 0030 5.0000	PT NE1/4 S13 T8 R5	0 0 3,520 0 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.58 \$0.00 \$0.00 \$0.00 \$120.58 \$120.58 \$0.00	\$120.58 \$0.00 \$0.00 \$0.00 \$120.58 \$120.58 \$0.00	\$241.16 \$0.00 \$0.00 \$0.00 \$241.16 \$241.16 \$0.00	First Installment 08/04/2009 DEWITT, ARCHIE L JR & MICHELLE L Second Installment 09/10/2009 DEWITT, ARCHIE L JR & MICHELLE L
15-13-300-003 CURRIE, THOMAS & JO ANN 99 LANDRETH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 10.0000	99 LANDRETH LN LITCHFIELD, IL 62056-0000 S PT SW SW 8-5-288A S13 T08 R5	20 3,865 2,600 26,760 33,245 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$950.44 \$0.00 \$0.00 \$0.00 \$950.44 \$950.44 \$0.00	\$950.44 \$0.00 \$0.00 \$0.00 \$950.44 \$950.44 \$0.00	\$1,900.88 \$0.00 \$0.00 \$0.00 \$1,900.88 \$1,900.88 \$0.00	First Installment 08/05/2009 CURRIE, THOMAS & JO ANN Second Installment 09/02/2009 CURRIE, THOMAS & JO ANN
15-13-300-010 GROSENHEIDER, RODNEY K RR 3 BOX 287 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.0000	RR 3 BOX 287 LITCHFIELD, IL 62056-0000 E 1/2 NE SW 8-5-286 S13 T08 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.57 \$0.00 \$0.13 \$0.00 \$8.70 \$8.70 \$0.00	\$8.57 \$0.00 \$0.00 \$0.00 \$8.57 \$8.57 \$0.00	\$17.14 \$0.00 \$0.13 \$0.00 \$17.27 \$17.27 \$0.00	First Installment 09/02/2009 GROSENHEIDER, RODNEY K Second Installment 09/02/2009 GROSENHEIDER, RODNEY K

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-13-300-011 GROSENHEIDER, RODNEY RR 3 BOX 287 LITCHFIELD, IL 62056-0000	16002 6.85127 0030 1.3100	RR 3 BOX 287 LITCHFIELD, IL 62056-0000 APPROX 1 31/100 AC TRACT ON W SIDE W 1/2 NE SW 8-5-286 B S13 T08 R5	0 0 2,690 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.15 \$0.00 \$1.38 \$0.00 \$93.53 \$93.53 \$0.00	\$92.15 \$0.00 \$0.00 \$0.00 \$92.15 \$92.15 \$0.00	\$184.30 \$0.00 \$1.38 \$0.00 \$185.68 \$185.68 \$0.00	First Installment 09/02/2009 GROSENHEIDER, RODNEY Second Installment 09/02/2009 GROSENHEIDER, RODNEY
15-13-300-012 GROSENHEIDER, RODNEY K RR 3 BOX 287 LITCHFIELD, IL 62056-0000	16002 6.85127 0011 18.6900	9154 LANDRETH RD LITCHFIELD, IL 62056-0000 PT W 1/2 NE SW 8-5-286A S13 T08 R5	130 0 2,600 38,120 40,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,210.96 \$0.00 \$18.16 \$0.00 \$1,229.12 \$1,229.12 \$0.00	\$1,210.96 \$0.00 \$0.00 \$0.00 \$1,210.96 \$1,210.96 \$0.00	\$2,421.92 \$0.00 \$18.16 \$0.00 \$2,440.08 \$2,440.08 \$0.00	First Installment 09/02/2009 GROSENHEIDER, RODNEY K Second Installment 09/02/2009 GROSENHEIDER, RODNEY K
15-13-300-014 DAVIS, BONNIE J 47 LANDRETH LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0040 3.3300	47 LANDRETH LN LITCHFIELD, IL 62056-0000 S 165 FT N 660 FT E 880 FT SW SW 8-5-288 S13 T08 R5	0 0 3,210 12,420 15,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.02 \$0.00 \$0.00 \$0.00 \$347.02 \$347.02 \$0.00	\$347.02 \$0.00 \$0.00 \$0.00 \$347.02 \$347.02 \$0.00	\$694.04 \$0.00 \$0.00 \$0.00 \$694.04 \$694.04 \$0.00	First Installment 08/10/2009 DAVIS, RICHARD L Second Installment 08/10/2009 DAVIS, RICHARD L
15-13-300-016 ROACH, ETHEL L 80 LANDRETH LN Litchfield, IL 62056-	16002 6.85127 0040 10.0000	80 LANDRETH LN LITCHFIELD, IL 62056-0000 N 10 AC SE SW 8-5-289-1 S13 T08 R5	0 0 5,600 32,000 37,600 0	0 5,500 4,000 23,056 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.79 \$0.00 \$0.00 \$0.00 \$172.79 \$172.79 \$0.00	\$172.79 \$0.00 \$0.00 \$0.00 \$172.79 \$172.79 \$0.00	\$345.58 \$0.00 \$0.00 \$0.00 \$345.58 \$345.58 \$0.00	First Installment 07/20/2009 ROACH, ETHEL L Second Installment 07/20/2009 ROACH, ETHEL L
15-13-300-021 MULLINS, MAX BRINSON 5002 MONKE LN Litchfield, IL 62056-	16002 6.85127 0040 5.0000	19 LANDRETH LN LITCHFIELD, IL 62056-0000 E 1/2 N 495' E 880' SW SW 8-5-288B S13 T08 R5	0 0 4,990 25,880 30,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,057.50 \$0.00 \$0.00 \$0.00 \$1,057.50 \$1,057.50 \$0.00	\$1,057.50 \$0.00 \$0.00 \$0.00 \$1,057.50 \$1,057.50 \$0.00	\$2,115.00 \$0.00 \$0.00 \$0.00 \$2,115.00 \$2,115.00 \$0.00	First Installment 07/23/2009 MULLINS, MAX BRINSON Second Installment 08/24/2009 MULLINS, MAX BRINSON
15-13-300-022 LUBICH, GERALD A & CINDA L 5013 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 28.5000	5013 MONKE AVE LITCHFIELD, IL 62056-0000 PT NW SW 8-5-287-1 S13 T08 R5	210 1,960 2,600 58,810 63,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,989.61 \$0.00 \$0.00 \$0.00 \$1,989.61 \$1,989.61 \$0.00	\$1,989.61 \$0.00 \$0.00 \$0.00 \$1,989.61 \$1,989.61 \$0.00	\$3,979.22 \$0.00 \$0.00 \$0.00 \$3,979.22 \$3,979.22 \$0.00	First Installment 08/03/2009 LUBICH, GERALD A & CINDA L Second Installment 08/03/2009 LUBICH, GERALD A & CINDA L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	EZone	DRN Exmpt					
			Bldg / Imp.	Sr Freeze		Vet Freeze					
15-13-300-023 MULLINS, CHAD R & AMY J 9125 LANDRETH RD LITCHFIELD, IL 62056-0000	16002 6.85127 0011 10.5000	9125 LANDRETH RD LITCHFIELD, IL 62056-0000 PT NW SW 8-5-287 S13 T08 R5	220 0 2,600 51,403 54,223 0	0 5,500 0 0 0 0							
							Tax Due	\$1,669.07	\$1,669.07	\$3,338.14	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, CHAD R & AMY J
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,669.07	\$1,669.07	\$3,338.14	
							Paid	\$1,669.07	\$1,669.07	\$3,338.14	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	MULLINS, CHAD R & AMY J
15-13-300-024 COATNEY, KEVIN & LACEY DWYER 36 LANDRETH LN Litchfield, IL 62056-0000	16002 6.85127 0021 10.0000	1417 N MONROE LITCHFIELD, IL 62056-0000 S1/2 N1/2 SE SW 8-5-289-2 S13 T8 R5	70 0 0 0 70 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
15-13-300-025 SIPES, ROBBIE 729 S JACKSON LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.0000	82 LANDRETH LN LITCHFIELD, IL 62056-0000 S 1/2 SE SW 8-5-289 S13 T08 R5	50 0 2,600 22,460 25,110 0	0 5,500 0 0 0 0							
							Tax Due	\$671.77	\$671.77	\$1,343.54	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SIPES, ROBBIE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$671.77	\$671.77	\$1,343.54	
							Paid	\$671.77	\$671.77	\$1,343.54	09/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	SIPES, ROBBIE
15-13-300-026 MULLINS, MAX B & BARBARA L 5002 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 21.6700	SW SW SEC 13 COM SW COR N330' TO POB N990' E880' S495' W440' S165' E880' S330' W1320' TO POB S13 T8 R5	120 15,632 4,390 79,178 99,320 0	0 5,500 0 0 0 0							
							Tax Due	\$3,213.93	\$3,213.93	\$6,427.86	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, MAX B & BARBARA L
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$3,213.93	\$3,213.93	\$6,427.86	
							Paid	\$3,213.93	\$3,213.93	\$6,427.86	08/24/2009
							Unpaid	\$0.00	\$0.00	\$0.00	MULLINS, MAX B & BARBARA L
15-13-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 40.0000	SW SW COAL RIGHTS 8-5-610-9 15-13.1-300-002 S13 T08 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0							
							Tax Due	\$34.26	\$34.26	\$68.52	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$34.26	\$34.26	\$68.52	
							Paid	\$34.26	\$34.26	\$68.52	08/07/2009
							Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-13-300-305 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 80.0000	E 1/2 SW COAL RIGHTS 8-5-610-32 15-13.1-300-005 S13 T08 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0							
							Tax Due	\$68.52	\$68.52	\$137.04	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$68.52	\$68.52	\$137.04	
							Paid	\$68.52	\$68.52	\$137.04	08/07/2009
							Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
							Farm Bldg	Owner Occ.					First	Second	Total		
Tax Bill Name(s) and Address							Land	Sr Citizen	Bldg / Imp.	Sr Freeze							
15-13-400-001	16002	6.85127	0021	450 OLD PANAMA AVE	SORENTO, IL 62086-0000	40.0000	440	0	0	0	0	0	Tax Due	\$15.08	\$15.08	\$30.16	First Installment
COLLMAN, LAMOINE R TRUSTEE				450 OLD PANAMA AVE	SORENTO, IL 62086-0000		0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SORENTO, IL 62086-0000				NW SE 8-5-291 S13 T08 R5			0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
							0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
							440	0	0	0	0	0	Total Due	\$15.08	\$15.08	\$30.16	Second Installment
							0	0	0	0	0	0	Paid	\$15.08	\$15.08	\$30.16	09/09/2009
								0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
15-13-400-002	16002	6.85127	0021	450 OLD PANAMA AVE	SORENTO, IL 62086-0000	40.0000	550	0	0	0	0	0	Tax Due	\$18.84	\$18.84	\$37.68	First Installment
COLLMAN, LAMOINE R TRUSTEE				450 OLD PANAMA AVE	SORENTO, IL 62086-0000		0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SORENTO, IL 62086-0000				SW SE 8-5-292 S13 T08 R5			0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
							0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
							550	0	0	0	0	0	Total Due	\$18.84	\$18.84	\$37.68	Second Installment
							0	0	0	0	0	0	Paid	\$18.84	\$18.84	\$37.68	09/09/2009
								0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
15-13-400-003	16002	6.85127	0011	8405 E 6TH RD	LITCHFIELD, IL 62056-0000	80.0000	1,830	0	0	0	0	0	Tax Due	\$883.23	\$883.23	\$1,766.46	First Installment
COLLMAN LAMOINE R TRUSTEE				8405 E 6TH RD	LITCHFIELD, IL 62056-0000		753	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SORENTO, IL 62086-0000				E 1/2 SE 8-5-290 S13 T08 R5			2,600	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
							20,600	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
							25,783	0	0	0	0	0	Total Due	\$883.23	\$883.23	\$1,766.46	Second Installment
							0	0	0	0	0	0	Paid	\$883.23	\$883.23	\$1,766.46	09/09/2009
								0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
15-14-100-005	16002	6.85127	0021	817 S CLINTON	LITCHFIELD, IL 62056-0000	160.0000	1,540	0	0	0	0	0	Tax Due	\$52.76	\$52.76	\$105.52	First Installment
CRAIN, KENNETH A				817 S CLINTON	LITCHFIELD, IL 62056-0000		0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
LITCHFIELD, IL 62056-0000				NW 8-5-297 THRU 300 S14 T08 R5			0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
							0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
							1,540	0	0	0	0	0	Total Due	\$52.76	\$52.76	\$105.52	Second Installment
							0	0	0	0	0	0	Paid	\$52.76	\$52.76	\$105.52	09/09/2009
								0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
15-14-200-001	16002	6.85127	0021	817 S CLINTON	LITCHFIELD, IL 62056-0000	50.0000	550	0	0	0	0	0	Tax Due	\$18.84	\$18.84	\$37.68	First Installment
CRAIN, KENNETH A				817 S CLINTON	LITCHFIELD, IL 62056-0000		0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
LITCHFIELD, IL 62056-0000				W 1/2 W 1/2 NE NE & NW NE 8-5-294 S14 T08 R5			0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
							0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
							550	0	0	0	0	0	Total Due	\$18.84	\$18.84	\$37.68	Second Installment
							0	0	0	0	0	0	Paid	\$18.84	\$18.84	\$37.68	09/09/2009
								0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
15-14-200-002	16002	6.85127	0011	4552 OLD LITCHFIELD TRL	LITCHFIELD, IL 62056-0000	30.0000	370	0	0	0	0	0	Tax Due	\$146.48	\$146.48	\$292.96	First Installment
BRANDT, LARRY D				127 FLAT SCHOOL LANE	LITCHFIELD, IL 62056-0000		3,906	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LITCHFIELD, IL 62056-0000				E 1/2 NE NE & E 1/2 W 1/2 NE NE 8-5-293 S14 T08 R5			0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY D BRANDT
							0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
							4,276	0	0	0	0	0	Total Due	\$146.48	\$146.48	\$292.96	Second Installment
							0	0	0	0	0	0	Paid	\$146.48	\$146.48	\$292.96	09/10/2009
								0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
15-14-200-003	16002			817 S CLINTON		410	0	0	Tax Due	\$14.05	\$14.05	\$28.10	First Installment
CRAIN, KENNETH A	6.85127			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
817 S CLINTON	0021			SW NE 8-5-295 S14 T08 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	0	Total Due	\$14.05	\$14.05	\$28.10	
						0	0	0	Paid	\$14.05	\$14.05	\$28.10	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
15-14-200-006	16002			106 OLLER LN		0	0	0	Tax Due	\$836.20	\$836.20	\$1,672.40	First Installment
LOGSDON, DENNIS E & MARY O	6.85127			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
106 OLLER LANE	0040			SE SE NE & E 20 FT NE SE NE 8-5-296 A		5,080	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOGSDON, DENNIS E & MARY O
PO BOX 294	10.3000			S14 T08 R5		26,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						31,910	0	0	Total Due	\$836.20	\$836.20	\$1,672.40	
						0	0	0	Paid	\$836.20	\$836.20	\$1,672.40	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LOGSDON, DENNIS E & MARY O
15-14-200-007	16002			536 FOREST AVE		130	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
OLLER, MELVIN L	6.85127			BELLEVILLE, IL 62220-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
536 FOREST AVE	0021			NW SE NE 8-5-296-1 S14 T08 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BELLEVILLE, IL 62220-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						130	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-14-200-008	16002			58 OLLER LN		20	0	0	Tax Due	\$300.43	\$300.43	\$600.86	First Installment
OLLER OLLER LOGSDON & OLLER C/O BE	6.85127			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2009
OLLER	0011			NE SE NE (EX E20') 8-5-296 S14 T08 R5		2,600	0	0	Pen. Due	\$4.51	\$4.51	\$9.02	OLLER OLLER LOGSDON & OLLER C/
64 OLLER LN	9.7000					6,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 594						8,770	0	0	Total Due	\$304.94	\$304.94	\$609.88	
LITCHFIELD, IL 62056-0000						0	0	0	Paid	\$304.94	\$304.94	\$609.88	09/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	OLLER OLLER LOGSDON & OLLER C/
15-14-200-009	16002			64 OLLER LN		80	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
OLLER, BEN L	6.85127			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
64 OLLER LANE	0021			SW SE NE 8-5-296-2 S14 T08 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 594	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						80	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-14-300-005	16002			4152 MONKE AVE		100	0	0	Tax Due	\$4,400.57	\$4,400.57	\$8,801.14	First Installment
WUJEK, ROGER A	6.85127			LITCHFIELD, IL 62056-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
4152 MONKE AVE	0011			N 1/2 SE SW 8-5-303 S14 T08 R5		2,600	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUJEK, ROGER A
LITCHFIELD, IL 62056-0000	20.0000					131,260	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						133,960	0	0	Total Due	\$4,400.57	\$4,400.57	\$8,801.14	
						0	0	0	Paid	\$4,400.57	\$4,400.57	\$8,801.14	08/03/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WUJEK, ROGER A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-14-300-006 TOWELL, BOB B ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.0000	8359 E 4TH RD LITCHFIELD, IL 62056-0000 S PT E 1/2 SW 8-5-301 S14 T08 R5	180 0 2,600 2,260 5,040 0	0 1,591 1,953 1,316 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.17 \$0.00 \$0.00 \$0.00 \$6.17 \$6.17 \$0.00	\$6.17 \$0.00 \$0.00 \$0.00 \$6.17 \$6.17 \$0.00	\$12.34 \$0.00 \$0.00 \$0.00 \$12.34 \$12.34 \$0.00	First Installment 08/10/2009 TOWELL, BOB B ROSALIE A Second Installment 09/09/2009 TOWELL, BOB B & ROSALIE A
15-14-300-012 BUDA, ROBERT F JR 4159 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.0000	4159 MONKE AVE LITCHFIELD, IL 62056-0000 E 20 AC N 1/2 SW 8-5-302-1 S14 T08 R5	120 2,101 2,600 45,735 50,556 0	5,975 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,167.49 \$0.00 \$0.00 \$0.00 \$1,167.49 \$1,167.49 \$0.00	\$1,167.49 \$0.00 \$0.00 \$0.00 \$1,167.49 \$1,167.49 \$0.00	\$2,334.98 \$0.00 \$0.00 \$0.00 \$2,334.98 \$2,334.98 \$0.00	First Installment 08/07/2009 BUDA, ROBERT FJR Second Installment 08/07/2009 BUDA, ROBERT FJR
15-14-300-014 ENGLEMAN, CHARLES E & CAROLYN S 4097 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.3600	4097 MONKE AVE LITCHFIELD, IL 62056-0000 E 1/2 NW SW 8-5-302 S14 T08 R5	60 0 2,600 30,460 33,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$946.16 \$0.00 \$0.00 \$0.00 \$946.16 \$946.16 \$0.00	\$946.16 \$0.00 \$0.00 \$0.00 \$946.16 \$946.16 \$0.00	\$1,892.32 \$0.00 \$0.00 \$0.00 \$1,892.32 \$1,892.32 \$0.00	First Installment 08/10/2009 ENGLEMAN, CHARLES E & CAROLYN Second Installment 09/10/2009 ENGLEMAN, CHARLES E & CAROLYN
15-14-300-015 MULLINS, BRENT & KEELY 4147 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 20.3700	4147 MONKE AVE LITCHFIELD, IL 62056-0000 PT NE SW 8-5-302-3 S14 T08 R5	70 2,622 2,600 44,340 49,632 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,511.80 \$0.00 \$0.00 \$0.00 \$1,511.80 \$1,511.80 \$0.00	\$1,511.80 \$0.00 \$0.00 \$0.00 \$1,511.80 \$1,511.80 \$0.00	\$3,023.60 \$0.00 \$0.00 \$0.00 \$3,023.60 \$3,023.60 \$0.00	First Installment 07/23/2009 MULLINS, BRENT & KEELY Second Installment 09/02/2009 MULLINS, BRENT & KEELY
15-14-300-018 WHITE, TODD & EVONNE 4015 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 10.0000	4015 MONKE AVE LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 NW SW 8-5-302-304-1 & 305 & S14 T08 R5	20 0 2,600 50,100 52,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,617.59 \$0.00 \$0.00 \$0.00 \$1,617.59 \$1,617.59 \$0.00	\$1,617.59 \$0.00 \$0.00 \$0.00 \$1,617.59 \$1,617.59 \$0.00	\$3,235.18 \$0.00 \$0.00 \$0.00 \$3,235.18 \$3,235.18 \$0.00	First Installment 08/18/2009 WHITE, TODD & EVONNE Second Installment 09/02/2009 WHITE, TODD & EVONNE
15-14-300-019 BURDELL, ROGER & PAMELA A 4021 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0040 5.0000	4021 MONKE AVE LITCHFIELD, IL 62056-0000 N1/2 E 1/2 W1/2 NW SW 8-5-302-1 S14 T08 R5	0 0 2,710 38,720 41,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,230.83 \$0.00 \$18.46 \$0.00 \$1,249.29 \$1,249.29 \$0.00	\$1,230.83 \$0.00 \$18.46 \$0.00 \$1,249.29 \$1,249.29 \$0.00	\$2,461.66 \$0.00 \$36.92 \$0.00 \$2,498.58 \$2,498.58 \$0.00	First Installment 08/21/2009 BURDELL, ROGER & PAMELA A Second Installment 09/16/2009 BURDELL, ROGER & PAMELA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-14-300-020 DEVER, KENNY J 4029 MONKEY AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0040	4029 MONKEY AVE LITCHFIELD, IL 62056-0000 S 1/2 E 1/2 W 1/2 NW SW 8-5-302-3 S14 T08 R5	0 0 2,710 22,560 25,270 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$677.25 \$0.00 \$20.32 \$0.00 \$697.57 \$697.57 \$0.00	\$677.25 \$0.00 \$10.16 \$10.00 \$697.41 \$697.41 \$0.00	\$1,354.50 \$0.00 \$30.48 \$10.00 \$1,394.98 \$1,394.98 \$0.00	First Installment 11/10/2009 DEVER, KENNY J Second Installment 11/10/2009 DEVER, KENNY J
15-14-300-021 LONGWELL, ERNEST & JENNIFER 4547 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021	4547 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000 PT SW1/4 SW1/4 BEG NE COR SW1/4 SW1/4 S 600' W 858.59' N 660' E 858.24' TO POB 8-5-306-1 S14 T8 R5	120 0 0 0 120 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-14-300-022 BERGMAN, DALLAS 8075 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021	8075 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT SW1/4 SW1/4 8-5-306 S14 T08 R5	970 0 0 0 970 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.23 \$0.00 \$0.00 \$0.00 \$33.23 \$33.23 \$0.00	\$33.23 \$0.00 \$0.00 \$0.00 \$33.23 \$33.23 \$0.00	\$66.46 \$0.00 \$0.00 \$0.00 \$66.46 \$66.46 \$0.00	First Installment 07/06/2009 BERGMAN, DALLAS Second Installment 08/18/2009 BERGMAN, DALLAS
15-14-400-001 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0021	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 BAL NW SE 8-5-310 S14 T08 R5	530 0 0 0 530 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.16 \$0.00 \$0.00 \$0.00 \$18.16 \$18.16 \$0.00	\$18.16 \$0.00 \$0.00 \$0.00 \$18.16 \$18.16 \$0.00	\$36.32 \$0.00 \$0.00 \$0.00 \$36.32 \$36.32 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-14-400-002 OLLER, HOWARD TIMOTHY 202 E SARGENT Litchfield, IL 62056-	16002 6.85127 0021	NE NW SE 8-5-309 S14 T08 R5	300 0 0 0 300 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.28 \$0.00 \$0.00 \$0.00 \$10.28 \$10.28 \$0.00	\$10.28 \$0.00 \$0.00 \$0.00 \$10.28 \$10.28 \$0.00	\$20.56 \$0.00 \$0.00 \$0.00 \$20.56 \$20.56 \$0.00	First Installment 07/14/2009 OLLER, HOWARD TIMOTHY Second Installment 07/14/2009 OLLER, HOWARD TIMOTHY
15-14-400-003 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0021	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 SW PT NE SE 8-5-308 S14 T08 R5	70 0 0 0 70 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-14-400-004 LUBICH, GERALD & CINDA 5013 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 25.0000	5013 MONKE AVE LITCHFIELD, IL 62056-0000 PT NE SE 8-5-307 S14 T08 R5	230 0 0 0 230 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.88 \$0.00 \$0.00 \$0.00 \$7.88 \$7.88 \$0.00	\$7.88 \$0.00 \$0.00 \$0.00 \$7.88 \$7.88 \$0.00	\$15.76 \$0.00 \$0.00 \$0.00 \$15.76 \$15.76 \$0.00	First Installment 08/03/2009 LUBICH, GERALD A & CINDA L Second Installment 08/03/2009 LUBICH, GERALD A & CINDA L
15-14-400-009 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0021 15.0800	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 N 1/2 SE SE (EX BEG NE COR W400' SE TO PT 660' S & 250' W OF POB E250' N660' TO POB) 8-5-314 S14 T08 R5	280 0 0 0 280 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.59 \$0.00 \$0.00 \$0.00 \$9.59 \$9.59 \$0.00	\$9.59 \$0.00 \$0.00 \$0.00 \$9.59 \$9.59 \$0.00	\$19.18 \$0.00 \$0.00 \$0.00 \$19.18 \$19.18 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-14-400-010 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0021 16.2100	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 S 1/2 SE SE (EX E250') HOME ON PRIV TAX 8-5-313 S14 T08 R5	270 0 0 0 270 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.25 \$0.00 \$0.00 \$0.00 \$9.25 \$9.25 \$0.00	\$9.25 \$0.00 \$0.00 \$0.00 \$9.25 \$9.25 \$0.00	\$18.50 \$0.00 \$0.00 \$0.00 \$18.50 \$18.50 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-14-400-011 MULLINS, MAX 5002 MONKE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 9.8600	5002 MONKE AVE LITCHFIELD, IL 62056-0000 PT SE SEC 14 & PT E1/2 NE SEC 23 8-5-313-1 & 314-1 & 402-1 S14 T08 R5	40 0 0 0 40 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-14-400-012 STRATMEYER, ZONNA L 11026 OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0011 40.0000	4218 MONKE AVE LITCHFIELD, IL 62056-0000 SW SE 8-5-311 & 312 S14 T08 R5	300 1,234 2,600 6,760 10,894 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.19 \$0.00 \$0.00 \$0.00 \$373.19 \$373.19 \$0.00	\$373.19 \$0.00 \$0.00 \$0.00 \$373.19 \$373.19 \$0.00	\$746.38 \$0.00 \$0.00 \$0.00 \$746.38 \$746.38 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-15-100-001 LONGBRIDGE OUTFITTING CO C/O ERIC & KAREN WHITLOCK 9261 CRABTREE TRL Litchfield, IL 62056-	16002 6.85127 0021 160.0000	NW 8-5-317 S15 T08 R5	4,990 0 0 0 4,990 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.94 \$0.00 \$0.00 \$0.00 \$170.94 \$170.94 \$0.00	\$170.94 \$0.00 \$0.00 \$0.00 \$170.94 \$170.94 \$0.00	\$341.88 \$0.00 \$0.00 \$0.00 \$341.88 \$341.88 \$0.00	First Installment 08/05/2009 LONGBRIDGE OUTFITTING CO C/O EI Second Installment 08/05/2009 LONGBRIDGE OUTFITTING CO C/O EI



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-15-200-001	16002		1,010	0	Tax Due	\$34.60	\$34.60	\$69.20	First Installment
LONGBRIDGE OUTFITTING CO C/O ERIC & KAREN WHITLOCK	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
9261 CRABTREE TRL	0021	W 1/2 NE 8-5-316 S15 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONGBRIDGE OUTFITTING CO C/O EI
Litchfield, IL 62056-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,010	0	Total Due	\$34.60	\$34.60	\$69.20	
			0	0	Paid	\$34.60	\$34.60	\$69.20	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONGBRIDGE OUTFITTING CO C/O EI
15-15-200-002	16002	823 E CHAPIN	510	0	Tax Due	\$17.47	\$17.47	\$34.94	First Installment
BOULCH, SHIRLEY A	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
823 E CHAPIN	0021	E 1/2 NE 8-5-315 S15 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOULCH, SHIRLEY A
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$17.47	\$17.47	\$34.94	
			0	0	Paid	\$17.47	\$17.47	\$34.94	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOULCH, SHIRLEY A
15-15-300-006	16002	9172 CRABTREE TRL	0	0	Tax Due	\$825.92	\$825.92	\$1,651.84	First Installment
MARBURGER, TERESA M	6.85127	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
9172 CRABTREE TRL	0040	N 422' W 720' SW 8-5-318A S15 T08 R5	5,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, TERESA M
Litchfield, IL 62056-	7.0000		23,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,610	0	Total Due	\$825.92	\$825.92	\$1,651.84	
			0	0	Paid	\$825.92	\$825.92	\$1,651.84	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, TERESA M
15-15-300-008	16002	N 9TH AVE	7,750	0	Tax Due	\$278.27	\$278.27	\$556.54	First Installment
ERNST, HARVEY L	6.85127	LITCHFIELD, IL 62056-0000	373	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
19392 RUGBY TRAIL	0011	SW (EX N422' W720' & EX N696' E180')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
LITCHFIELD, IL 62056-0000	150.1200	8-5-318 S15 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,123	0	Total Due	\$278.27	\$278.27	\$556.54	
			0	0	Paid	\$278.27	\$278.27	\$556.54	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
15-15-300-009	16008	3195 N 9TH AVE	0	0	Tax Due	\$657.53	\$657.53	\$1,315.06	First Installment
DAVIS, WILLIAM FRANK JR	8.81399	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3195 N 9TH AVE	0040	N 696' E180' SW & N 500' W110' SE	3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, WILLIAM FRANK JR
Litchfield, IL 62056-	4.3400	8-5-318-2 & 321-1 S15 T08 R5	16,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,420	0	Total Due	\$657.53	\$657.53	\$1,315.06	
			0	0	Paid	\$657.53	\$657.53	\$1,315.06	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, WILLIAM FRANK JR
15-15-400-002	16002	3301 N 9TH AVE	630	0	Tax Due	\$147.30	\$147.30	\$294.60	First Installment
BOULCH, SHIRLEY A	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
823 E CHAPIN	0011	NE SE 8-5-319 S15 T08 R5	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOULCH, SHIRLEY A
LITCHFIELD, IL 62056-0000	40.0000		1,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,300	0	Total Due	\$147.30	\$147.30	\$294.60	
			0	0	Paid	\$147.30	\$147.30	\$294.60	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOULCH, SHIRLEY A

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
15-15-400-003 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 SE SE 8-5-320 S15 T08 R5	2,050 0 0 0 2,050 0	0 0 0 0 0 0							
							Tax Due	\$70.23	\$70.23	\$140.46	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	LARRY D BRANDT
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$70.23	\$70.23	\$140.46	
							Paid	\$70.23	\$70.23	\$140.46	09/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE
15-15-400-004 ERNST, HARVEY L 19392 RUGBY TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 78.5400	19392 RUGBY TRL LITCHFIELD, IL 62056-0000 W 1/2 SE (EX N580' W110') 8-5-321 S15 T08 R5	3,960 1,085 0 0 5,045 0	0 0 0 0 0 0							
							Tax Due	\$172.83	\$172.83	\$345.66	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$172.83	\$172.83	\$345.66	
							Paid	\$172.83	\$172.83	\$345.66	08/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	ERNST, HARVEY L
15-16-100-001 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16002 6.85127 0021 40.0000	9336 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 NW NW 8-5-325 S16 T08 R5	910 0 0 0 910 0	0 0 0 0 0 0							
							Tax Due	\$31.18	\$31.18	\$62.36	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$31.18	\$31.18	\$62.36	
							Paid	\$31.18	\$31.18	\$62.36	09/08/2009
							Unpaid	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
15-16-100-002 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16002 6.85127 0021 40.0000	9336 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 SW NW 8-5-326 S16 T08 R5	1,210 0 0 0 1,210 0	0 0 0 0 0 0							
							Tax Due	\$41.45	\$41.45	\$82.90	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$41.45	\$41.45	\$82.90	
							Paid	\$41.45	\$41.45	\$82.90	09/08/2009
							Unpaid	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
15-16-100-004 PASTROVICH, WM DAVID & PAMELA K 9336 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 0.0000	9336 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 NW-BEG 352' N SW COR N 300' SE 507.1' SE 486.6' TO POB 8-5-324-2 S16 T08 R5	0 0 4,990 67,340 72,330 0	8,070 5,500 0 0 0 0							
							Tax Due	\$2,012.91	\$2,012.91	\$4,025.82	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, WM DAVID & PAMELA K
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$2,012.91	\$2,012.91	\$4,025.82	
							Paid	\$2,012.91	\$2,012.91	\$4,025.82	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, WM DAVID & PAMELA K
15-16-100-005 PASTROVICH, VIRGINIA 9418 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 70.9900	9418 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 NW EX RR 8-5-324 S16 T08 R5	2,660 500 2,600 19,690 25,450 0	0 5,500 4,000 0 0 0							
							Tax Due	\$546.39	\$546.39	\$1,092.78	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, VIRGINIA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$546.39	\$546.39	\$1,092.78	
							Paid	\$546.39	\$546.39	\$1,092.78	08/14/2009
							Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, ROBERT & JOANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-16-100-505 PASTROVICH, DAVID 9336 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011	9418 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 POLE BARN ON LEASED LAND 8-5-324-1 S16 T08 R5 LOCATED ON 15-16-100-005	0 2,218 0 0 2,218 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.98 \$0.00 \$0.00 \$0.00 \$75.98 \$75.98 \$0.00	\$75.98 \$0.00 \$0.00 \$0.00 \$75.98 \$75.98 \$0.00	\$151.96 \$0.00 \$0.00 \$0.00 \$151.96 \$151.96 \$0.00	First Installment 08/04/2009 PASTROVICH, DAVID Second Installment 09/02/2009 PASTROVICH, DAVID
15-16-200-001 STRATMEYER, ZONNA L 11026 S OLD RT 66 LITCHFIELD, IL 62056-0000	16002 6.85127 0021	11026 S OLD RT 66 LITCHFIELD, IL 62056-0000 N 1/2 NE 8-5-322 S16 T08 R5	3,500 0 0 0 3,500 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.90 \$0.00 \$0.00 \$0.00 \$119.90 \$119.90 \$0.00	\$119.90 \$0.00 \$0.00 \$0.00 \$119.90 \$119.90 \$0.00	\$239.80 \$0.00 \$0.00 \$0.00 \$239.80 \$239.80 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-16-200-003 WHITLOCK FAMILY TRUST 8392 CRABTREE TR LITCHFIELD, IL 62056-0000	16002 6.85127 0021	8392 CRABTREE TRL LITCHFIELD, IL 62056-0000 S 1/2 NE EX RR & EX N 305' S 670' E 350' 8-5-323 S16 T08 R5	3,120 0 0 0 3,120 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.88 \$0.00 \$0.00 \$0.00 \$106.88 \$106.88 \$0.00	\$106.88 \$0.00 \$0.00 \$0.00 \$106.88 \$106.88 \$0.00	\$213.76 \$0.00 \$0.00 \$0.00 \$213.76 \$213.76 \$0.00	First Installment 08/04/2009 WHITLOCK, FRANK & PATRICIA Second Installment 09/08/2009 WHITLOCK FAMILY TRUST
15-16-200-004 WHITLOCK, ERIC 9261 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011	9261 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT S 1/2 NE BEG 365' N OF SE COR, W 350', N305', E350', S 305' TO POB 8-5-323-1 S16 T08 R5	50 2,770 2,600 16,610 22,030 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.26 \$0.00 \$0.00 \$0.00 \$566.26 \$566.26 \$0.00	\$566.26 \$0.00 \$0.00 \$0.00 \$566.26 \$566.26 \$0.00	\$1,132.52 \$0.00 \$0.00 \$0.00 \$1,132.52 \$1,132.52 \$0.00	First Installment 07/23/2009 WHITLOCK, ERIC Second Installment 07/23/2009 WHITLOCK, ERIC
15-16-300-001 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16002 6.85127 0021	NW SW 8-5-328 S16 T08 R5	3,690 0 0 0 3,690 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.41 \$0.00 \$0.00 \$0.00 \$126.41 \$126.41 \$0.00	\$126.41 \$0.00 \$0.00 \$0.00 \$126.41 \$126.41 \$0.00	\$252.82 \$0.00 \$0.00 \$0.00 \$252.82 \$252.82 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC
15-16-300-002 NIEMANN, JAMES 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	2124 N 8TH AVE LITCHFIELD, IL 62056-0000 SW SW 8-5-329 S16 T08 R5	3,880 0 0 0 3,880 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	\$265.84 \$0.00 \$0.00 \$0.00 \$265.84 \$265.84 \$0.00	First Installment 08/07/2009 NIEMANN, JAMES R Second Installment 09/02/2009 NIEMANN, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Owner Occ.
	Tax Rate		Farm Bldg	Sr Citizen	First	Second		
			Land	Sr Freeze				
			Bldg / Imp.	Total				
				Hist Freeze				
				Vet Freeze				
15-16-300-003 NIEMANN, JAMES 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 80.0000	2149 N 9TH AVE LITCHFIELD, IL 62056-0000 E 1/2 SW 8-5-327 S16 T08 R5	6,280 961 0 0 7,241 0	0 0 0 0 0 0	Tax Due \$248.05 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$248.05 Paid \$248.05 Unpaid \$0.00	\$248.05 \$0.00 \$0.00 \$0.00 \$248.05 \$248.05 \$0.00	\$496.10 \$0.00 \$0.00 \$0.00 \$496.10 \$496.10 \$0.00	First Installment 08/07/2009 NIEMANN, JAMES R Second Installment 09/02/2009 NIEMANN, JAMES
15-16-400-001 NIEMANN, JAY 2332 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 75.0000	2332 N 8TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SE EX RR 8-5-331 S16 T08 R5	3,330 0 0 0 3,330 0	0 0 0 0 0 0	Tax Due \$114.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$114.08 Paid \$114.08 Unpaid \$0.00	\$114.08 \$0.00 \$0.00 \$0.00 \$114.08 \$114.08 \$0.00	\$228.16 \$0.00 \$0.00 \$0.00 \$228.16 \$228.16 \$0.00	First Installment 08/10/2009 NIEMANN, JAY Second Installment 09/10/2009 NIEMANN, JAY
15-16-400-003 NIEMANN, JAY 2332 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 75.5600	2332 N 8TH AVE LITCHFIELD, IL 62056-0000 E 1/2 SE EX RR 8-5-330 S16 T08 R5	4,080 0 0 0 4,080 0	0 0 0 0 0 0	Tax Due \$139.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$139.77 Paid \$139.77 Unpaid \$0.00	\$139.77 \$0.00 \$0.00 \$0.00 \$139.77 \$139.77 \$0.00	\$279.54 \$0.00 \$0.00 \$0.00 \$279.54 \$279.54 \$0.00	First Installment 08/10/2009 NIEMANN, JAY Second Installment 09/10/2009 NIEMANN, JAY
15-16-400-004 HEMKEN, LESLIE J & JUDITH A 2301 N 9TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0040 1.0000	2301 N 9TH AVE LITCHFIELD, IL 62056-0000 PT E 1/2 SE 8-5-330A S16 T08 R5	0 2,690 44,530 47,220 0	0 5,500 0 0 0	Tax Due \$1,360.66 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,360.66 Paid \$1,360.66 Unpaid \$0.00	\$1,360.66 \$0.00 \$0.00 \$0.00 \$1,360.66 \$1,360.66 \$0.00	\$2,721.32 \$0.00 \$0.00 \$0.00 \$2,721.32 \$2,721.32 \$0.00	First Installment 09/10/2009 HEMKEN, L JASON Second Installment 09/10/2009 HEMKEN, L JASON
15-17-100-001 MILLBURG, ALFRED & ESTHER 1196 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	1196 N 10TH AVE LITCHFIELD, IL 62056-0000 NW NW 8-5-335 S17 T08 R5	7,850 0 0 0 7,850 0	0 0 0 0 0 0	Tax Due \$282.56 Drainage Due \$0.00 Pen. Due \$4.24 Cost Due \$0.00 Total Due \$286.80 Paid \$286.80 Unpaid \$0.00	\$282.56 \$0.00 \$0.00 \$0.00 \$282.56 \$282.56 \$0.00	\$565.12 \$0.00 \$4.24 \$0.00 \$569.36 \$569.36 \$0.00	First Installment 09/02/2009 MILLBURG, ALFRED & ESTHER Second Installment 09/02/2009 MILLBURG, ALFRED & ESTHER
15-17-100-002 MILLBURG, ESTHER 1196 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0011 80.0000	1196 N 10TH AVE LITCHFIELD, IL 62056-0000 SW NW & NE NW 8-5-336 S17 T08 R5	8,750 3,433 2,600 14,440 29,223 0	0 5,500 0 0 0 0	Tax Due \$853.89 Drainage Due \$0.00 Pen. Due \$12.81 Cost Due \$0.00 Total Due \$866.70 Paid \$866.70 Unpaid \$0.00	\$853.89 \$0.00 \$0.00 \$0.00 \$853.89 \$853.89 \$0.00	\$1,707.78 \$0.00 \$12.81 \$0.00 \$1,720.59 \$1,720.59 \$0.00	First Installment 09/02/2009 MILLBURG, ESTHER Second Installment 09/02/2009 MILLBURG, ESTHER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-17-100-003 MILLBURG, ESTHER 1196 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 20.0000	1196 N 10TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SE NW 8-5-337 S17 T08 R5	2,260 0 0 2,260 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.35 \$0.00 \$1.22 \$0.00 \$82.57 \$82.57 \$0.00	\$81.35 \$0.00 \$0.00 \$0.00 \$81.35 \$81.35 \$0.00	\$162.70 \$0.00 \$1.22 \$0.00 \$163.92 \$163.92 \$0.00	First Installment 09/02/2009 MILLBURG, ESTHER Second Installment 09/02/2009 MILLBURG, ESTHER
15-17-100-004 GROSENHEIDER, STEVE & ROD 9319 KRUSE RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 15.1000	9319 KRUSE RD LITCHFIELD, IL 62056-0000 E 1/2 SE NW EX HD RD 8-5-338 S17 T08 R5	1,440 0 0 1,440 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.83 \$0.00 \$0.00 \$0.00 \$51.83 \$51.83 \$0.00	\$51.83 \$0.00 \$0.00 \$0.00 \$51.83 \$51.83 \$0.00	\$103.66 \$0.00 \$0.00 \$0.00 \$103.66 \$103.66 \$0.00	First Installment 08/07/2009 GROSENHEIDER, STEVE & ROD Second Installment 09/02/2009 GROSENHEIDER, STEVE & ROD
15-17-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 40.0000	NW NW COAL RIGHTS 8-5-610-21 15-17.1-100-001 S17 T08 R5	1,000 0 0 1,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.26 \$0.00 \$0.00 \$0.00 \$34.26 \$34.26 \$0.00	\$34.26 \$0.00 \$0.00 \$0.00 \$34.26 \$34.26 \$0.00	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-17-100-302 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 100.0000	NE NW & SW NW & W 1/2 SE NW COAL RIGHTS 8-5-610-22 15-17.1-100-002 S17 T08 R5	2,500 0 0 2,500 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.64 \$0.00 \$0.00 \$0.00 \$85.64 \$85.64 \$0.00	\$85.64 \$0.00 \$0.00 \$0.00 \$85.64 \$85.64 \$0.00	\$171.28 \$0.00 \$0.00 \$0.00 \$171.28 \$171.28 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-17-200-001 MILLBURG, ESTHER 1196 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 15.6100	1196 N 10TH AVE LITCHFIELD, IL 62056-0000 PT NW NE 8-5-334 S17 T08 R5	1,580 0 0 1,580 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.87 \$0.00 \$0.85 \$0.00 \$57.72 \$57.72 \$0.00	\$56.87 \$0.00 \$0.00 \$0.00 \$56.87 \$56.87 \$0.00	\$113.74 \$0.00 \$0.85 \$0.00 \$114.59 \$114.59 \$0.00	First Installment 09/02/2009 MILLBURG, ESTHER Second Installment 09/02/2009 MILLBURG, ESTHER
15-17-200-003 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16002 6.85127 0021 40.0000	NE NE 8-5-332 S17 T08 R5	2,440 0 0 2,440 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.59 \$0.00 \$0.00 \$0.00 \$83.59 \$83.59 \$0.00	\$83.59 \$0.00 \$0.00 \$0.00 \$83.59 \$83.59 \$0.00	\$167.18 \$0.00 \$0.00 \$0.00 \$167.18 \$167.18 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-17-200-007 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16012 7.19883 0040 1.4700	9317 KRUSE RD LITCHFIELD, IL 62056-0000 PT NE 8-5-333-1 S17 T08 R5	0 0 2,600 28,180 30,780 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.93 \$0.00 \$0.00 \$0.00 \$909.93 \$909.93 \$0.00	\$909.93 \$0.00 \$0.00 \$0.00 \$909.93 \$909.93 \$0.00	\$1,819.86 \$0.00 \$0.00 \$0.00 \$1,819.86 \$1,819.86 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC
15-17-200-010 GROSENHEIDER, STEVE, & PENNY & PAMELA S 238 ARROWHEAD TRL Litchfield, IL 62056-	16012 7.19883 0021 3.6400	SW1/4 NE1/4 LYG NW OF IL RT 66 S17 T8 R5	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.96 \$0.00 \$0.00 \$0.00 \$12.96 \$12.96 \$0.00	\$12.96 \$0.00 \$0.00 \$0.00 \$12.96 \$12.96 \$0.00	\$25.92 \$0.00 \$0.00 \$0.00 \$25.92 \$25.92 \$0.00	First Installment 08/07/2009 GROSENHEIDER, STEVE, & PENNY & Second Installment 09/02/2009 GROSENHEIDER, STEVE, & PENNY &
15-17-200-011 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16012 7.19883 0011 80.5200	BEG NE COR NW1/4 NE1/4 S 2709.12' W 1166.97' NE 2886.92' E 170.03' TO POB (EX 1.46 AC TR 332' X 192') & SE1/4 NE1/4 S17 T8 R5	3,030 6,728 0 0 9,758 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.23 \$0.00 \$0.00 \$0.00 \$351.23 \$351.23 \$0.00	\$351.23 \$0.00 \$0.00 \$0.00 \$351.23 \$351.23 \$0.00	\$702.46 \$0.00 \$0.00 \$0.00 \$702.46 \$702.46 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC
15-17-300-001 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0011 72.4000	13 FRANKS LN LITCHFIELD, IL 62056-0000 W 1/2 SW 8-5-341 S17 T08 R5	7,530 2,617 2,600 31,150 43,897 0	0 5,500 4,000 14,395 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.96 \$0.00 \$0.00 \$0.00 \$719.96 \$719.96 \$0.00	\$719.96 \$0.00 \$0.00 \$0.00 \$719.96 \$719.96 \$0.00	\$1,439.92 \$0.00 \$0.00 \$0.00 \$1,439.92 \$1,439.92 \$0.00	First Installment 08/10/2009 NIEMANN, OPHELIA Second Installment 09/08/2009 NIEMANN, OPHELIA
15-17-300-002 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 27.3300	13 FRANKS LN LITCHFIELD, IL 62056-0000 PT E 1/2 SW LYG NW OF HD RD 8-5-339 S17 T08 R5	3,310 0 0 0 3,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.14 \$0.00 \$0.00 \$0.00 \$119.14 \$119.14 \$0.00	\$119.14 \$0.00 \$0.00 \$0.00 \$119.14 \$119.14 \$0.00	\$238.28 \$0.00 \$0.00 \$0.00 \$238.28 \$238.28 \$0.00	First Installment 08/10/2009 NIEMANN, OPHELIA Second Installment 09/08/2009 NIEMANN, OPHELIA
15-17-300-003 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	16012 7.19883 0090 6.1000	HARD ROAD 8-5-340 S17 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-17-300-013 KRUSE, BETTY & KEVIN 9071 KRUSE RD LITCHFIELD, IL 62056-	16012 7.19883 0060 0.0000	1.82 AC TR LYG PT S1/2 S1/2 AKA PT ABANDONED RR ROW S17 T8 R5	0 0 1,090 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.24 \$0.00 \$0.59 \$0.00 \$39.83 \$39.83 \$0.00	\$39.24 \$0.00 \$0.00 \$0.00 \$39.24 \$39.24 \$0.00	\$78.48 \$0.00 \$0.59 \$0.00 \$79.07 \$79.07 \$0.00	First Installment 08/14/2009 KRUSE, BETTY & KEVIN Second Installment 09/02/2009 KRUSE, BETTY & KEVIN
15-17-300-014 KRUSE, BETTY & KEVIN 9071 KRUSE RD LITCHFIELD, IL 62056-	16012 7.19883 0060 2.1800	2.18 AC TR LYG PT S1/2 S1/2 AKA PT ABANDONED RR ROW S17 T8 R5	0 0 1,390 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.03 \$0.00 \$0.75 \$0.00 \$50.78 \$50.78 \$0.00	\$50.03 \$0.00 \$0.00 \$0.00 \$50.03 \$50.03 \$0.00	\$100.06 \$0.00 \$0.75 \$0.00 \$100.81 \$100.81 \$0.00	First Installment 08/14/2009 KRUSE, BETTY & KEVIN Second Installment 09/02/2009 KRUSE, BETTY & KEVIN
15-17-300-015 KRUSE, BETTY & KEVIN 9071 KRUSE RD LITCHFIELD, IL 62056-	16012 7.19883 0021 25.7900	SE1/4 SW1/4 LYG E OF ABANDONED RR ROW S17 T8 R5	2,340 0 0 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.23 \$0.00 \$0.00 \$0.00 \$84.23 \$84.23 \$0.00	\$84.23 \$0.00 \$0.00 \$0.00 \$84.23 \$84.23 \$0.00	\$168.46 \$0.00 \$0.00 \$0.00 \$168.46 \$168.46 \$0.00	First Installment 08/04/2009 KRUSE, BETTY & KEVIN Second Installment 08/04/2009 KRUSE, BETTY & KEVIN
15-17-400-002 VERASUN LITCHFIELD LLC 110 N MINNESOTA AVE STE 300 Sioux Falls, SD 57104-	16002 6.85127 0021 40.0000	NE SE 8-5-344 S17 T08 R5	3,450 0 0 0 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.19 \$0.00 \$0.00 \$0.00 \$118.19 \$118.19 \$0.00	\$118.19 \$0.00 \$0.00 \$0.00 \$118.19 \$118.19 \$0.00	\$236.38 \$0.00 \$0.00 \$0.00 \$236.38 \$236.38 \$0.00	First Installment 07/29/2009 VERASUN LITCHFIELD LLC Second Installment 09/08/2009 VERASUN LITCHFIELD LLC
15-17-400-004 NIEMANN, JAMES 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	2124 N 8TH AVE LITCHFIELD, IL 62056-0000 SE SE 8-5-345 S17 T08 R5	3,910 0 0 0 3,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.94 \$0.00 \$0.00 \$0.00 \$133.94 \$133.94 \$0.00	\$133.94 \$0.00 \$0.00 \$0.00 \$133.94 \$133.94 \$0.00	\$267.88 \$0.00 \$0.00 \$0.00 \$267.88 \$267.88 \$0.00	First Installment 08/07/2009 NIEMANN, JAMES R Second Installment 09/02/2009 NIEMANN, JAMES
15-17-400-006 KRUSE, BETTY & KEVIN 9071 KRUSE RD LITCHFIELD, IL 62056-	16012 7.19883 0011 40.0000	SW1/4 SE1/4 S17 T8 R5	2,870 2,838 2,600 10,380 18,688 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.66 \$0.00 \$0.00 \$0.00 \$672.66 \$672.66 \$0.00	\$672.66 \$0.00 \$0.00 \$0.00 \$672.66 \$672.66 \$0.00	\$1,345.32 \$0.00 \$0.00 \$0.00 \$1,345.32 \$1,345.32 \$0.00	First Installment 08/04/2009 KRUSE, BETTY & KEVIN Second Installment 08/04/2009 KRUSE, BETTY & KEVIN

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
15-17-400-007	16012					2,170	0	Tax Due	\$78.11	\$78.11	\$156.22	First Installment
VERASUN LITCHFIELD LLC	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
110 N MINNESOTA AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
STE 300	46.3500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Sioux Falls, SD 57104-						2,170	0	Total Due	\$78.11	\$78.11	\$156.22	Second Installment
						0	0	Paid	\$78.11	\$78.11	\$156.22	09/08/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	VERASUN LITCHFIELD LLC
15-18-100-001	16012					3,150	0	Tax Due	\$113.38	\$113.38	\$226.76	First Installment
GROSENHEIDER FARMS LTD	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
50 AIRPORT TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER FARMS LTD
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,150	0	Total Due	\$113.38	\$113.38	\$226.76	Second Installment
						0	0	Paid	\$113.38	\$113.38	\$226.76	09/10/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER FARMS LTD
15-18-100-002	16012					2,990	0	Tax Due	\$107.63	\$107.63	\$215.26	First Installment
RITCHIE PATRICIA ANNE TRUST U/A OTO	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5197	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RITCHIE PATRICIA ANNE TRUST U/A C
917 E UNION AVE	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000						2,990	0	Total Due	\$107.63	\$107.63	\$215.26	Second Installment
						0	0	Paid	\$107.63	\$107.63	\$215.26	09/02/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	RITCHIE PATRICIA ANNE TRUST U/A C
15-18-100-003	16012					2,530	0	Tax Due	\$91.07	\$91.07	\$182.14	First Installment
RULL, NORMAN & SHIRLEY J	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
9497 HOEFKER RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RULL, NORMAN & SHIRLEY J
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,530	0	Total Due	\$91.07	\$91.07	\$182.14	Second Installment
						0	0	Paid	\$91.07	\$91.07	\$182.14	08/14/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	RULL, NORMAN & SHIRLEY J
15-18-100-004	16012					3,920	0	Tax Due	\$141.10	\$141.10	\$282.20	First Installment
NIEMANN, OPHELIA	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
13 FRANKS LANE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,920	0	Total Due	\$141.10	\$141.10	\$282.20	Second Installment
						0	0	Paid	\$141.10	\$141.10	\$282.20	09/08/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
15-18-100-301	16002					1,000	0	Tax Due	\$34.26	\$34.26	\$68.52	First Installment
COLT LLC	6.85127					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,000	0	Total Due	\$34.26	\$34.26	\$68.52	Second Installment
						0	0	Paid	\$34.26	\$34.26	\$68.52	08/07/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total	
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze							
15-18-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 78.5000	S 1/2 LOT 2 NW & N 1/2 LOT 2 SW COAL RIGHTS 8-5-610-28 15-18.1-100-003 S18 T08 R5	1,963 0 0 0 1,963 0	0 0 0 0 0 0						Tax Due \$67.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$67.25 Paid \$67.25 Unpaid \$0.00	\$67.25 \$0.00 \$0.00 \$0.00 \$67.25 \$67.25 \$0.00	\$134.50 \$0.00 \$0.00 \$0.00 \$134.50 \$134.50 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-18-200-001 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	917 E UNION AVE LITCHFIELD, IL 62056-0000 NW NE 8-5-349 S18 T08 R5	6,800 0 0 0 6,800 0	0 0 0 0 0 0						Tax Due \$244.76 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$244.76 Paid \$244.76 Unpaid \$0.00	\$244.76 \$0.00 \$0.00 \$0.00 \$244.76 \$244.76 \$0.00	\$489.52 \$0.00 \$0.00 \$0.00 \$489.52 \$489.52 \$0.00	First Installment 08/05/2009 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/02/2009 RITCHIE PATRICIA ANNE TRUST U/A C
15-18-200-003 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 SW NE 8-5-350 S18 T08 R5	5,980 0 0 0 5,980 0	0 0 0 0 0 0						Tax Due \$215.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$215.25 Paid \$215.25 Unpaid \$0.00	\$215.25 \$0.00 \$0.00 \$0.00 \$215.25 \$215.25 \$0.00	\$430.50 \$0.00 \$0.00 \$0.00 \$430.50 \$430.50 \$0.00	First Installment 08/10/2009 NIEMANN, OPHELIA Second Installment 09/08/2009 NIEMANN, OPHELIA
15-18-200-004 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 SE NE 8-5-351 S18 T08 R5	4,250 0 0 0 4,250 0	0 0 0 0 0 0						Tax Due \$152.98 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$152.98 Paid \$152.98 Unpaid \$0.00	\$152.98 \$0.00 \$0.00 \$0.00 \$152.98 \$152.98 \$0.00	\$305.96 \$0.00 \$0.00 \$0.00 \$305.96 \$305.96 \$0.00	First Installment 08/10/2009 NIEMANN, OPHELIA Second Installment 09/08/2009 NIEMANN, OPHELIA
15-18-200-005 LEITSCHUH, JOHN J & MARY ANN 378 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0040 1.6700	378 N 10TH AVE LITCHFIELD, IL 62056-0000 N 264' W 276' E 558' NE NE 8-5-348-1 S18 T08 R5	0 0 2,690 21,230 23,920 0	0 5,500 0 0 0 0						Tax Due \$663.01 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$663.01 Paid \$663.01 Unpaid \$0.00	\$663.01 \$0.00 \$0.00 \$0.00 \$663.01 \$663.01 \$0.00	\$1,326.02 \$0.00 \$0.00 \$0.00 \$1,326.02 \$1,326.02 \$0.00	First Installment 08/07/2009 LEITSCHUH, JOHN J & MARY ANN Second Installment 09/02/2009 LEITSCHUH, JOHN J & MARY ANN
15-18-200-006 MILLBURG, ALFRED & ESTHER 1196 N 10TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 38.3300	1196 N 10TH AVE LITCHFIELD, IL 62056-0000 NE NE EX N 264' W 276' E 558' 8-5-348 S18 T08 R5	8,050 0 0 0 8,050 0	0 0 0 0 0 0						Tax Due \$289.76 Drainage Due \$0.00 Pen. Due \$4.35 Cost Due \$0.00 Total Due \$294.11 Paid \$294.11 Unpaid \$0.00	\$289.76 \$0.00 \$0.00 \$0.00 \$289.76 \$289.76 \$0.00	\$579.52 \$0.00 \$4.35 \$0.00 \$583.87 \$583.87 \$0.00	First Installment 09/02/2009 MILLBURG, ALFRED & ESTHER Second Installment 09/02/2009 MILLBURG, ALFRED & ESTHER

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-18-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 80.0000	NW NE & NE NW COAL RIGHTS 8-5-610-23 DOCKET NO 98-68-7 15-18.1-200-001 S18 T08 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	\$137.04 \$0.00 \$0.00 \$0.00 \$137.04 \$137.04 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-18-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 40.0000	NE NE COAL RIGHTS 8-5-610-24 DOCKET NO 98-68-7 15-18.1-200-002 S18 T08 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.26 \$0.00 \$0.00 \$0.00 \$34.26 \$34.26 \$0.00	\$34.26 \$0.00 \$0.00 \$0.00 \$34.26 \$34.26 \$0.00	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-18-300-001 RULL, NORMAN & SHIRLEY J 9497 HOEFKER RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 38.5000	9497 HOEFKER RD LITCHFIELD, IL 62056-0000 N 1/2 LOT 2 SW 8-5-358 S18 T08 R5	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.99 \$0.00 \$0.00 \$0.00 \$80.99 \$80.99 \$0.00	\$80.99 \$0.00 \$0.00 \$0.00 \$80.99 \$80.99 \$0.00	\$161.98 \$0.00 \$0.00 \$0.00 \$161.98 \$161.98 \$0.00	First Installment 07/22/2009 RULL, NORMAN & SHIRLEY J Second Installment 08/14/2009 RULL, NORMAN & SHIRLEY J
15-18-300-002 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 NE SW A/K/A N 1/2 LOT 1 SW 8-5-356 S18 T08 R5	4,730 0 0 0 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.25 \$0.00 \$0.00 \$0.00 \$170.25 \$170.25 \$0.00	\$170.25 \$0.00 \$0.00 \$0.00 \$170.25 \$170.25 \$0.00	\$340.50 \$0.00 \$0.00 \$0.00 \$340.50 \$340.50 \$0.00	First Installment 08/10/2009 NIEMANN, OPHELIA Second Installment 09/08/2009 NIEMANN, OPHELIA
15-18-300-003 RHODAS THOMAS O ETAL C/O ALVIN & THERESA 423 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0021 38.0000	423 AIRPORT TRL LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 SW 8-5-359 S18 T08 R5	4,110 0 0 0 4,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.94 \$0.00 \$0.00 \$0.00 \$147.94 \$147.94 \$0.00	\$147.94 \$0.00 \$0.00 \$0.00 \$147.94 \$147.94 \$0.00	\$295.88 \$0.00 \$0.00 \$0.00 \$295.88 \$295.88 \$0.00	First Installment 07/06/2009 RHODAS THOMAS O ETAL C/O ALVIN Second Installment 07/06/2009 RHODAS THOMAS O ETAL C/O ALVIN
15-18-300-004 WOLFF, RUTH H 20486 FORSYTHE RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	20486 FORSYTHE RD LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 SW 8-5-357 S18 T08 R5	7,420 0 0 0 7,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.08 \$0.00 \$0.00 \$0.00 \$267.08 \$267.08 \$0.00	\$267.08 \$0.00 \$0.00 \$0.00 \$267.08 \$267.08 \$0.00	\$534.16 \$0.00 \$0.00 \$0.00 \$534.16 \$534.16 \$0.00	First Installment 08/05/2009 WOLFF, JOHN & RUTH Second Installment 08/05/2009 WOLFF, JOHN & RUTH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.		First	Second	Total		
15-18-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 40.0000	S 1/2 LOT 1 SW COAL RIGHTS 8-5-610-37 15-18.1-300-004 S18 T08 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	0	Tax Due	\$34.26	\$34.26	\$68.52	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$34.26	\$34.26	\$68.52	Second Installment
						Paid	\$34.26	\$34.26	\$68.52	08/07/2009
						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-18-400-001 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 NW SE 8-5-361 S18 T08 R5	5,900 0 0 0 5,900 0	0 0 0 0 0 0	0	Tax Due	\$212.37	\$212.37	\$424.74	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$212.37	\$212.37	\$424.74	Second Installment
						Paid	\$212.37	\$212.37	\$424.74	09/08/2009
						Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
15-18-400-002 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 NE SE 8-5-360 S18 T08 R5	4,980 0 0 0 4,980 0	0 0 0 0 0 0	0	Tax Due	\$179.25	\$179.25	\$358.50	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$179.25	\$179.25	\$358.50	Second Installment
						Paid	\$179.25	\$179.25	\$358.50	09/08/2009
						Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
15-18-400-003 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 80.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 S 1/2 SE 8-5-362 S18 T08 R5	12,200 0 0 0 12,200 0	0 0 0 0 0 0	0	Tax Due	\$439.13	\$439.13	\$878.26	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$439.13	\$439.13	\$878.26	Second Installment
						Paid	\$439.13	\$439.13	\$878.26	09/08/2009
						Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
15-19-100-001 WOLFF, JOHN & RUTH 20486 FORSYTHE RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 79.0000	20486 FORSYTHE RD LITCHFIELD, IL 62056-0000 LOT 2 NW 8-5-367 S19 T08 R5	12,010 0 0 0 12,010 0	0 0 0 0 0 0	0	Tax Due	\$432.29	\$432.29	\$864.58	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, JOHN & RUTH
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$432.29	\$432.29	\$864.58	Second Installment
						Paid	\$432.29	\$432.29	\$864.58	08/05/2009
						Unpaid	\$0.00	\$0.00	\$0.00	WOLFF, JOHN & RUTH
15-19-100-002 WOLFF, RUTH H 20486 FORSYTHE RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	20486 FORSYTHE RD LITCHFIELD, IL 62056-0000 NE NW 8-5-366 S19 T08 R5	5,090 0 0 0 5,090 0	0 0 0 0 0 0	0	Tax Due	\$183.21	\$183.21	\$366.42	First Installment
						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
						Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, JOHN & RUTH
						Cost Due	\$0.00	\$0.00	\$0.00	
						Total Due	\$183.21	\$183.21	\$366.42	Second Installment
						Paid	\$183.21	\$183.21	\$366.42	08/05/2009
						Unpaid	\$0.00	\$0.00	\$0.00	WOLFF, JOHN & RUTH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-19-100-003 NIEHAUS, MARTIN 8108 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16012 7.19883 0021 40.0000	8108 LITCHFIELD TRL MT OLIVE, IL 62069-0000 SE NW 8-5-368 S19 T08 R5	4,420 0 0 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.10 \$0.00 \$0.00 \$0.00 \$159.10 \$159.10 \$0.00	\$159.10 \$0.00 \$0.00 \$0.00 \$159.10 \$159.10 \$0.00	\$318.20 \$0.00 \$0.00 \$0.00 \$318.20 \$318.20 \$0.00	First Installment 08/04/2009 NIEHAUS, MARTIN Second Installment 08/04/2009 NIEHAUS, MARTIN
15-19-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 139.0000	W 1/2 NW & NE NW COAL RIGHTS 8-5-610-38 15-19.1-100-001 S19 T08 R5	3,475 0 0 0 3,475 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.04 \$0.00 \$0.00 \$0.00 \$119.04 \$119.04 \$0.00	\$119.04 \$0.00 \$0.00 \$0.00 \$119.04 \$119.04 \$0.00	\$238.08 \$0.00 \$0.00 \$0.00 \$238.08 \$238.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-19-100-303 BNY TRUST CO OF MISSOURI ATTN: JOH THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16002 6.85127 7100 80.0000	SW NE & SE NW COAL RIGHTS 8-5-582 15-19.1-100-003 S19 T08 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-19-200-001 KLIM, KEVIN 321 LAKESHIRE DR Springfield, IL 62707-	16012 7.19883 0021 40.0000	1701 PLOVER RD SPRINGFIELD, IL 62711-0000 NW NE 8-5-364 S19 T08 R5	4,280 0 0 0 4,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.06 \$0.00 \$0.00 \$0.00 \$154.06 \$154.06 \$0.00	\$154.06 \$0.00 \$0.00 \$0.00 \$154.06 \$154.06 \$0.00	\$308.12 \$0.00 \$0.00 \$0.00 \$308.12 \$308.12 \$0.00	First Installment 07/24/2009 KLIM, KEVIN Second Installment 07/24/2009 KLIM, KEVIN
15-19-200-003 KLIM, KEVIN 321 LAKESHIRE DR Springfield, IL 62707-	16012 7.19883 0011 73.5200	109 FRANKS LN LITCHFIELD, IL 62056-0000 E 1/2 NE EX HD RD & RR 8-5-363 S19 T08 R5	6,560 2,077 0 0 8,637 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.88 \$0.00 \$0.00 \$0.00 \$310.88 \$310.88 \$0.00	\$310.88 \$0.00 \$0.00 \$0.00 \$310.88 \$310.88 \$0.00	\$621.76 \$0.00 \$0.00 \$0.00 \$621.76 \$621.76 \$0.00	First Installment 07/24/2009 KLIM, KEVIN Second Installment 07/24/2009 KLIM, KEVIN
15-19-200-005 NIEHAUS, MARTIN 8108 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16012 7.19883 0021 35.0000	8108 LITCHFIELD TRL MT OLIVE, IL 62069-0000 PT SW1/4 NE1/4 8-5-365 S19 T08 R5	3,470 0 0 0 3,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.90 \$0.00 \$0.00 \$0.00 \$124.90 \$124.90 \$0.00	\$124.90 \$0.00 \$0.00 \$0.00 \$124.90 \$124.90 \$0.00	\$249.80 \$0.00 \$0.00 \$0.00 \$249.80 \$249.80 \$0.00	First Installment 08/04/2009 NIEHAUS, MARTIN Second Installment 08/04/2009 NIEHAUS, MARTIN

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-19-200-006	16012	163 GROSENHEIDER LN	0	0	0	Tax Due	\$434.09	\$434.09	\$868.18	First Installment
ARCHER, BILLY L C/O FIRST AMERICAN R	7.19883	LITCHFIELD, IL 62056-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040	PT SW1/4 NE1/4 8-5-365-1 S19 T8 R5	2,710	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	5.0000		14,850	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			17,560	0	0	Total Due	\$434.09	\$434.09	\$868.18	09/09/2009
			0	0	0	Paid	\$434.09	\$434.09	\$868.18	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-19-200-303	16002		2,838	0	0	Tax Due	\$97.22	\$97.22	\$194.44	First Installment
COLT LLC	6.85127		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NW NE & E 1/2 NE EX RR COAL RIGHTS	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	113.5200	8-5-610-39 15-19.1-200-003 S19 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,838	0	0	Total Due	\$97.22	\$97.22	\$194.44	08/07/2009
			0	0	0	Paid	\$97.22	\$97.22	\$194.44	COLT LLC
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-19-300-001	16012		3,780	0	0	Tax Due	\$136.06	\$136.06	\$272.12	First Installment
BAACK, RANDALL & KATHRYN M	7.19883		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
8100 KINCROSS DR	0021	NW SW 8-5-371 S19 T08 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAACK, RANDALL & KATHRYN M
BOULDER, CO 80301-0000	39.5000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,780	0	0	Total Due	\$136.06	\$136.06	\$272.12	07/16/2009
			0	0	0	Paid	\$136.06	\$136.06	\$272.12	BAACK, RANDALL & KATHRYN M
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-19-300-002	16012		3,940	0	0	Tax Due	\$141.82	\$141.82	\$283.64	First Installment
BAACK, RANDALL & KATHRYN M	7.19883		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
8100 KINCROSS DR	0021	NE SW 8-5-369 S19 T08 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAACK, RANDALL & KATHRYN M
BOULDER, CO 80301-0000	37.5000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,940	0	0	Total Due	\$141.82	\$141.82	\$283.64	07/16/2009
			0	0	0	Paid	\$141.82	\$141.82	\$283.64	BAACK, RANDALL & KATHRYN M
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-19-300-003	16012	419 OLD ROUTE 66 S	6,670	0	0	Tax Due	\$499.46	\$499.46	\$998.92	First Installment
GARTNER, STEVEN A	7.19883	LITCHFIELD, IL 62056-0000	1,276	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1103 N 10TH AVE	0011	S 1/2 SW EX HD RD 8-5-370 S19 T08 R5	2,600	0	0	Pen. Due	\$7.49	\$0.00	\$7.49	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	76.0000		3,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,876	0	0	Total Due	\$506.95	\$499.46	\$1,006.41	08/11/2009
			0	0	0	Paid	\$506.95	\$499.46	\$1,006.41	GARTNER, STEVE A
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-19-300-301	16002		225	0	0	Tax Due	\$7.71	\$7.71	\$15.42	First Installment
COLT LLC	6.85127		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	9 AC NE COR NW SW 625 FT X 625 FT	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	9.0000	COAL RIGHTS 8-5-610-29 15-19.1-300-001	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S19 T08 R5	225	0	0	Total Due	\$7.71	\$7.71	\$15.42	08/07/2009
			0	0	0	Paid	\$7.71	\$7.71	\$15.42	COLT LLC
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-19-300-302	16002		111	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	7100	S 1/2 SW & NW SW EX 9 AC NE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	111.0000	COAL RIGHTS 8-5-583 INC 583-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		15-19.1-300-002 S19 T08 R5	111	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-19-400-003	16012	US HIGHWAY 66	0	0	Tax Due	\$25.92	\$25.92	\$51.84	First Installment
KRUSE, KEVIN	7.19883	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1300 N 9TH AVE	0060	PT FORMER ICG RR R/W ACROSS PT E	720	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
LITCHFIELD, IL 62056-0000	2.2500	1/2 SEC 8-5-RR-15 S19 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			720	0	Total Due	\$25.92	\$25.92	\$51.84	Second Installment
			0	0	Paid	\$25.92	\$25.92	\$51.84	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
15-19-400-004	16012	US HIGHWAY 66	0	0	Tax Due	\$24.12	\$24.12	\$48.24	First Installment
KRUSE, KEVIN	7.19883	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1300 N 9TH AVE	0060	PT FORMER ICG RR R/W ACROSS SE	670	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
LITCHFIELD, IL 62056-0000	2.1100	8-5-RR-19 S19 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			670	0	Total Due	\$24.12	\$24.12	\$48.24	Second Installment
			0	0	Paid	\$24.12	\$24.12	\$48.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
15-19-400-005	16012	US HIGHWAY 66	6,270	0	Tax Due	\$225.69	\$225.69	\$451.38	First Installment
BAACK, RANDALL & KATHRYN M	7.19883	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
8100 KINCROSS DR	0021	PT SE1/4 LYG N & W OF US RT 66 8-5-372	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAACK, RANDALL & KATHRYN M
BOULDER, CO 80301-0000	70.0000	S19 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,270	0	Total Due	\$225.69	\$225.69	\$451.38	Second Installment
			0	0	Paid	\$225.69	\$225.69	\$451.38	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAACK, RANDALL & KATHRYN M
15-19-400-006	16012	8108 LITCHFIELD TRL	5,760	0	Tax Due	\$207.33	\$207.33	\$414.66	First Installment
NIEHAUS, MARTIN	7.19883	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
8108 LITCHFIELD TRAIL	0021	PT SE1/4 LYG E OF US RT 66 (EX RR &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, MARTIN
MT OLIVE, IL 62069-0000	64.0000	EX STRIP OF LAND ADJ TO RR) 8-5-372A	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S19 T08 R5	5,760	0	Total Due	\$207.33	\$207.33	\$414.66	Second Installment
			0	0	Paid	\$207.33	\$207.33	\$414.66	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, MARTIN
15-19-400-301	16002		160	0	Tax Due	\$5.48	\$5.48	\$10.96	First Installment
BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
911 WASHINGTON AVE	7100	SE COAL RIGHTS 8-5-584 15-19.1-400-001	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BNY TRUST CO OF MISSOURI ATTN: F
ST LOUIS, MO 63101-0000	160.0000	S19 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			160	0	Total Due	\$5.48	\$5.48	\$10.96	Second Installment
			0	0	Paid	\$5.48	\$5.48	\$10.96	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BNY TRUST CO OF MISSOURI ATTN: F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
15-20-100-001 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 12.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 PT W 1/2 NW LYG W HD RD 8-5-377 S20 T08 R5	1,050 0 0 0	0 0 0 0						Tax Due	\$37.80	\$37.80	\$75.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,050	0						Total Due	\$37.80	\$37.80	\$75.60	
			0	0						Paid	\$37.80	\$37.80	\$75.60	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
15-20-100-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	16012 7.19883 0090 3.2100	HARD ROAD 8-5-376 S20 T08 R5	0 0 0 0	0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-20-100-004 KRUSE, KEVIN & CHRISTY 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	1300 N 9TH AVE LITCHFIELD, IL 62056-0000 PT W 1/2 NW LYG E & S OF HD RD 8-5-378 S20 T08 R5	2,660 0 0 0	0 0 0 0						Tax Due	\$95.75	\$95.75	\$191.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN & CHRISTY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,660	0						Total Due	\$95.75	\$95.75	\$191.50	
			0	0						Paid	\$95.75	\$95.75	\$191.50	08/04/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN & CHRISTY
15-20-100-005 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	1300 N 9TH AVE LITCHFIELD, IL 62056-0000 NE NW 8-5-375 S20 T08 R5	3,550 0 0 0	0 0 0 0						Tax Due	\$127.78	\$127.78	\$255.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,550	0						Total Due	\$127.78	\$127.78	\$255.56	
			0	0						Paid	\$127.78	\$127.78	\$255.56	08/04/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
15-20-100-006 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 40.0000	1300 N 9TH AVE LITCHFIELD, IL 62056-0000 SE NW 8-5-379 S20 T08 R5	4,600 0 0 0	0 0 0 0						Tax Due	\$165.58	\$165.58	\$331.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,600	0						Total Due	\$165.58	\$165.58	\$331.16	
			0	0						Paid	\$165.58	\$165.58	\$331.16	08/04/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
15-20-100-008 NIEHAUS, MARTIN & RANDY 8108 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16012 7.19883 0060 5.0100	US HIGHWAY 66 LITCHFIELD, IL 62056-0000 60 FT STRIP OF FORMER RR ACROSS PT E 1/2 SW SEC 17 & W 1/2 NW SEC 20 8-5-RR-6 S19 T08 R5	0 0 650 0	0 0 0 0						Tax Due	\$23.40	\$23.40	\$46.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, MARTIN & RANDY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0						Total Due	\$23.40	\$23.40	\$46.80	
			0	0						Paid	\$23.40	\$23.40	\$46.80	08/04/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, MARTIN & RANDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
15-20-100-009 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0060 2.9200	US HIGHWAY 66 LITCHFIELD, IL 62056-0000 PT FORMER ICG RR R/2 ACROSS W 1/2 NW 8-5-RR-14 S20 T08 R5	0 0 910 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	\$65.52 \$0.00 \$0.00 \$0.00 \$65.52 \$65.52 \$0.00	First Installment 08/04/2009 KRUSE, KEVIN Second Installment 09/02/2009 KRUSE, KEVIN
15-20-200-001 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0011 80.0000	1300 N 9TH AVE LITCHFIELD, IL 62056-0000 W 1/2 NE 8-5-374 S20 T08 R5	6,830 924 2,600 1,550 11,904 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.48 \$0.00 \$0.00 \$0.00 \$428.48 \$428.48 \$0.00	\$428.48 \$0.00 \$0.00 \$0.00 \$428.48 \$428.48 \$0.00	\$856.96 \$0.00 \$0.00 \$0.00 \$856.96 \$856.96 \$0.00	First Installment 08/04/2009 KRUSE, KEVIN Second Installment 08/04/2009 KRUSE, KEVIN
15-20-200-002 SCHOEN, ALBERT W 8309 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 80.0000	8309 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 E 1/2 NE 8-5-373 S20 T08 R5	6,400 2,054 2,600 20,750 31,804 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.06 \$0.00 \$0.00 \$0.00 \$764.06 \$764.06 \$0.00	\$764.06 \$0.00 \$0.00 \$0.00 \$764.06 \$764.06 \$0.00	\$1,528.12 \$0.00 \$0.00 \$0.00 \$1,528.12 \$1,528.12 \$0.00	First Installment 08/04/2009 SCHOEN, ALBERT W Second Installment 09/02/2009 SCHOEN, ALBERT W
15-20-200-501 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0040 0.0000	1300 N 9TH AVE LITCHFIELD, IL 62056-0000 HOME ON LEASED LAND 8-5-374-1 S20 T8 R5	0 0 0 29,700 29,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$871.06 \$0.00 \$0.00 \$0.00 \$871.06 \$871.06 \$0.00	\$871.06 \$0.00 \$0.00 \$0.00 \$871.06 \$871.06 \$0.00	\$1,742.12 \$0.00 \$0.00 \$0.00 \$1,742.12 \$1,742.12 \$0.00	First Installment 08/04/2009 KRUSE, KEVIN Second Installment 09/02/2009 KRUSE, KEVIN
15-20-300-001 NIEMANN, JAMES R 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 80.0000	2124 N 8TH AVE LITCHFIELD, IL 62056-0000 N 1/2 SW 8-5-380 S20 T08 R5	6,050 0 0 0 6,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.77 \$0.00 \$0.00 \$0.00 \$217.77 \$217.77 \$0.00	\$217.77 \$0.00 \$0.00 \$0.00 \$217.77 \$217.77 \$0.00	\$435.54 \$0.00 \$0.00 \$0.00 \$435.54 \$435.54 \$0.00	First Installment 08/07/2009 NIEMANN, JAMES R Second Installment 09/02/2009 NIEMANN, JAMES R
15-20-300-003 BRAKENHOFF, LESLIE 8058 E 1ST RD LITCHFIELD, IL 62056-0000	16012 7.19883 0011 40.0000	8058 E 1ST RD LITCHFIELD, IL 62056-0000 SW SW 8-5-381 S20 T08 R5	2,230 2,310 2,600 37,970 45,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,425.73 \$0.00 \$0.00 \$0.00 \$1,425.73 \$1,425.73 \$0.00	\$1,425.73 \$0.00 \$0.00 \$0.00 \$1,425.73 \$1,425.73 \$0.00	\$2,851.46 \$0.00 \$0.00 \$0.00 \$2,851.46 \$2,851.46 \$0.00	First Installment 08/04/2009 BRAKENHOFF, LESLIE Second Installment 09/02/2009 BRAKENHOFF, LESLIE



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-20-300-004	16012	2124 N 8TH AVE	3,830	0	Tax Due	\$137.86	\$137.86	\$275.72	First Installment
NIEMANN, JAMES R & DELLA P	7.19883	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
2124 N 8TH AVE	0021	SE SW 8-5-381-1 S20 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES R & DELLA PEARL
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,830	0	Total Due	\$137.86	\$137.86	\$275.72	
			0	0	Paid	\$137.86	\$137.86	\$275.72	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES R & DELLA P
15-20-400-001	16012	1632 WILLIAMSON AVE	5,230	0	Tax Due	\$188.25	\$188.25	\$376.50	First Installment
SIEVERS DONALD W & DONNA K TRUSTE	7.19883	STAUNTON, IL 62088-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
1632 WILLIAMSON AVE	0021	BAL N 1/2 SE 8-5-383 S20 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEVERS DONALD W & DONNA K TRU
STAUNTON, IL 62088-0000	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,230	0	Total Due	\$188.25	\$188.25	\$376.50	
			0	0	Paid	\$188.25	\$188.25	\$376.50	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEVERS DONALD W & DONNA K TRU
15-20-400-002	16012	8163 NIEMANVILLE TRL	500	0	Tax Due	\$395.61	\$395.61	\$791.22	First Installment
SIMMONS, RAYMOND LARRY	7.19883	LITCHFIELD, IL 62056-0000	201	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
8163 NIEMANVILLE TRAIL	0011	NE NE SE 8-5-382 S20 T08 R5	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, RAYMOND LARRY
LITCHFIELD, IL 62056-0000	10.0000		13,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,491	0	Total Due	\$395.61	\$395.61	\$791.22	
			0	0	Paid	\$395.61	\$395.61	\$791.22	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, RAYMOND LARRY
15-20-400-003	16012	8069 NIEMANVILLE TRL	8,330	0	Tax Due	\$1,618.84	\$1,618.84	\$3,237.68	First Installment
SIEVERS DONALD W & DONNA K TRUSTE	7.19883	LITCHFIELD, IL 62056-6000	2,895	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
1632 WILLIAMSON AVE	0011	S 1/2 SE 8-5-384 S20 T08 R5	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEVERS DONALD W & DONNA K TRU
STAUNTON, IL 62088-0000	80.0000		31,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,975	0	Total Due	\$1,618.84	\$1,618.84	\$3,237.68	
			0	0	Paid	\$1,618.84	\$1,618.84	\$3,237.68	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEVERS DONALD W & DONNA K TRU
15-21-100-001	16002	1124 N HARRISON	8,900	0	Tax Due	\$304.88	\$304.88	\$609.76	First Installment
HOLDERREAD, M & R WEATHERFORD C/K	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
MARLA HOLDERREAD	0021	NW 8-5-388 S21 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLDERREAD, M & R WEATHERFORI
1124 N HARRISON	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			8,900	0	Total Due	\$304.88	\$304.88	\$609.76	
			0	0	Paid	\$304.88	\$304.88	\$609.76	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLDERREAD, M & R WEATHERFORI
15-21-200-001	16002	837 S STATE	2,990	0	Tax Due	\$102.43	\$102.43	\$204.86	First Installment
LAY, LORENE	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
837 S STATE	0021	NW NE 8-5-386 S21 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, LORENE
LITCHFIELD, IL 62056-0000	37.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,990	0	Total Due	\$102.43	\$102.43	\$204.86	
			0	0	Paid	\$102.43	\$102.43	\$204.86	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, LORENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-21-200-002 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021	8392 CRABTREE TRL LITCHFIELD, IL 62056-0000 NE NE 8-5-385 S21 T08 R5	2,110 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.28 \$0.00 \$0.00 \$0.00 \$72.28 \$72.28 \$0.00	\$72.28 \$0.00 \$0.00 \$0.00 \$72.28 \$72.28 \$0.00	\$144.56 \$0.00 \$0.00 \$0.00 \$144.56 \$144.56 \$0.00	First Installment 08/04/2009 WHITLOCK, FRANK & PATRICIA Second Installment 09/08/2009 WHITLOCK FAMILY TRUST
15-21-200-003 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	837 S STATE LITCHFIELD, IL 62056-0000 S 1/2 NE 8-5-387 S21 T08 R5	3,680 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.07 \$0.00 \$0.00 \$0.00 \$126.07 \$126.07 \$0.00	\$126.07 \$0.00 \$0.00 \$0.00 \$126.07 \$126.07 \$0.00	\$252.14 \$0.00 \$0.00 \$0.00 \$252.14 \$252.14 \$0.00	First Installment 07/06/2009 LAY, LORENE Second Installment 07/06/2009 LAY, LORENE
15-21-300-001 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16012 7.19883 0021	837 S STATE LITCHFIELD, IL 62056-0000 W 1/2 SW 8-5-390 S21 T08 R5	4,750 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.97 \$0.00 \$0.00 \$0.00 \$170.97 \$170.97 \$0.00	\$170.97 \$0.00 \$0.00 \$0.00 \$170.97 \$170.97 \$0.00	\$341.94 \$0.00 \$0.00 \$0.00 \$341.94 \$341.94 \$0.00	First Installment 07/06/2009 LAY, LORENE Second Installment 07/06/2009 LAY, LORENE
15-21-300-002 NIEMANN, JAMES R & DELLA PEARL 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0011	2149 N 8TH AVE LITCHFIELD, IL 62056-0000 E 1/2 SW 8-5-389 S21 T08 R5	6,670 3,062 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.30 \$0.00 \$0.00 \$0.00 \$350.30 \$350.30 \$0.00	\$350.30 \$0.00 \$0.00 \$0.00 \$350.30 \$350.30 \$0.00	\$700.60 \$0.00 \$0.00 \$0.00 \$700.60 \$700.60 \$0.00	First Installment 08/07/2009 NIEMANN, JAMES R & DELLA PEARL Second Installment 09/02/2009 NIEMANN, JAMES R & DELLA PEARL
15-21-400-001 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	837 S STATE LITCHFIELD, IL 62056-0000 N 1/2 SE 8-5-391 S21 T08 R5	2,890 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.00 \$0.00 \$0.00 \$0.00 \$99.00 \$99.00 \$0.00	\$99.00 \$0.00 \$0.00 \$0.00 \$99.00 \$99.00 \$0.00	\$198.00 \$0.00 \$0.00 \$0.00 \$198.00 \$198.00 \$0.00	First Installment 07/06/2009 LAY, LORENE Second Installment 07/06/2009 LAY, LORENE
15-21-400-002 BERGMAN, DALLAS 8075 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0040	8075 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT S 1/2 SE 8-5-392A S21 T08 R5	0 0 4,170	0 5,500 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,542.35 \$0.00 \$0.00 \$0.00 \$1,542.35 \$1,542.35 \$0.00	\$1,542.35 \$0.00 \$0.00 \$0.00 \$1,542.35 \$1,542.35 \$0.00	\$3,084.70 \$0.00 \$0.00 \$0.00 \$3,084.70 \$3,084.70 \$0.00	First Installment 07/06/2009 BERGMAN, DALLAS Second Installment 08/18/2009 BERGMAN, DALLAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
15-21-400-003 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16012 7.19883 0021	837 S STATE LITCHFIELD, IL 62056-0000 S 1/2 SE 8-5-392 S21 T08 R5	5,330 0 0	0 0 0		5,330 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.85 \$0.00 \$0.00 \$0.00 \$191.85 \$191.85 \$0.00	\$191.85 \$0.00 \$0.00 \$0.00 \$191.85 \$191.85 \$0.00	\$383.70 \$0.00 \$0.00 \$0.00 \$383.70 \$383.70 \$0.00	First Installment 07/06/2009 LAY, LORENE Second Installment 07/06/2009 LAY, LORENE
15-22-100-002 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011	8392 CRABTREE TRL LITCHFIELD, IL 62056-0000 5 A NW COR NW NW 8-5-398A S22 T08 R5	20 1,220 2,600	0 5,500 0		20,560 24,400 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.45 \$0.00 \$0.00 \$0.00 \$647.45 \$647.45 \$0.00	\$647.45 \$0.00 \$0.00 \$0.00 \$647.45 \$647.45 \$0.00	\$1,294.90 \$0.00 \$0.00 \$0.00 \$1,294.90 \$1,294.90 \$0.00	First Installment 08/04/2009 WHITLOCK, FRANK & PATRICIA Second Installment 09/08/2009 WHITLOCK FAMILY TRUST
15-22-100-004 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0030	8392 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT NW 8-5-398B S22 T08 R5	0 2,190 0	0 0 0		2,190 2,190 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.02 \$0.00 \$0.00 \$0.00 \$75.02 \$75.02 \$0.00	\$75.02 \$0.00 \$0.00 \$0.00 \$75.02 \$75.02 \$0.00	\$150.04 \$0.00 \$0.00 \$0.00 \$150.04 \$150.04 \$0.00	First Installment 08/04/2009 WHITLOCK, FRANK & PATRICIA Second Installment 09/08/2009 WHITLOCK FAMILY TRUST
15-22-100-005 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021	8392 CRABTREE TRL LITCHFIELD, IL 62056-0000 NW EX 10.01 ACRES NW COR & EX RR SW COR 8-5-398 S22 T08 R5	6,410 0 0	0 0 0		6,410 6,410 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.59 \$0.00 \$0.00 \$0.00 \$219.59 \$219.59 \$0.00	\$219.59 \$0.00 \$0.00 \$0.00 \$219.59 \$219.59 \$0.00	\$439.18 \$0.00 \$0.00 \$0.00 \$439.18 \$439.18 \$0.00	First Installment 08/04/2009 WHITLOCK, FRANK & PATRICIA Second Installment 09/08/2009 WHITLOCK FAMILY TRUST
15-22-200-001 LOWE, BERNICE L 3208 N 9TH AVE LITCHFIELD, IL 62056-4500	16002 6.85127 0040	3208 N 9TH AVE LITCHFIELD, IL 62056-4500 IRREG TRACT NW COR NW NE 8-5-394 S22 T08 R5	0 0 5,910	0 5,500 4,000		17,370 23,280 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.26 \$0.00 \$0.00 \$0.00 \$148.26 \$148.26 \$0.00	\$148.26 \$0.00 \$0.00 \$0.00 \$148.26 \$148.26 \$0.00	\$296.52 \$0.00 \$0.00 \$0.00 \$296.52 \$296.52 \$0.00	First Installment 07/06/2009 LOWE, BERNICE L Second Installment 07/06/2009 LOWE, BERNICE L
15-22-200-004 BELUSKO, JAMES M & RUTH A 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	3364 N 8TH AVE LITCHFIELD, IL 62056-0000 SW NE 8-5-396 S22 T08 R5	1,640 0 0	0 0 0		1,640 1,640 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.18 \$0.00 \$0.00 \$0.00 \$56.18 \$56.18 \$0.00	\$56.18 \$0.00 \$0.00 \$0.00 \$56.18 \$56.18 \$0.00	\$112.36 \$0.00 \$0.00 \$0.00 \$112.36 \$112.36 \$0.00	First Installment 08/04/2009 BELUSKO, JAMES M & RUTH A Second Installment 08/04/2009 BELUSKO, JAMES M & RUTH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-22-200-005 BELUSKO, JAMES M & RUTH A 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	3364 N 8TH AVE LITCHFIELD, IL 62056-0000 SE NE 8-5-397 S22 T08 R5	2,940 0 0 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$201.44 \$0.00 \$0.00 \$0.00 \$201.44 \$201.44 \$0.00	First Installment 08/04/2009 BELUSKO, JAMES M & RUTH A Second Installment 08/04/2009 BELUSKO, JAMES M & RUTH A
15-22-200-008 LONG, RONALD L 3334 N 9TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 2.9300	3334 N 9TH AVE LITCHFIELD, IL 62056-0000 PT NE NE BEG 775.54' W OF NE COR S364.77' NWLY 362.93' N 339.35' E 364.17' TO POB 8-5-393-1 S22 T08 R5	40 1,010 2,600 12,980 16,630 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.28 \$0.00 \$5.72 \$0.00 \$387.00 \$387.00 \$0.00	\$381.28 \$0.00 \$0.00 \$0.00 \$381.28 \$381.28 \$0.00	\$762.56 \$0.00 \$5.72 \$0.00 \$768.28 \$768.28 \$0.00	First Installment 09/09/2009 LONG, RONALD L Second Installment 09/09/2009 LONG, RONALD L
15-22-200-009 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 37.0700	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 NE NE EX BEG 775.54' W OF NE COR S364.77' NWLY 362.93' N 339.35' E364.17' TO POB 8-5-393 S22 T08 R5	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.88 \$0.00 \$0.00 \$0.00 \$106.88 \$106.88 \$0.00	\$106.88 \$0.00 \$0.00 \$0.00 \$106.88 \$106.88 \$0.00	\$213.76 \$0.00 \$0.00 \$0.00 \$213.76 \$213.76 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE
15-22-200-010 ROGERS, MICHAEL F 3239 N 9TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0040 5.0000	3239 N 9TH AVE LITCHFIELD, IL 62056-0000 PT NW NE 8-5-395-2 S22 T8 R5	0 0 3,320 48,550 51,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,776.88 \$0.00 \$26.65 \$0.00 \$1,803.53 \$1,803.53 \$0.00	\$1,776.88 \$0.00 \$0.00 \$0.00 \$1,776.88 \$1,776.88 \$0.00	\$3,553.76 \$0.00 \$26.65 \$0.00 \$3,580.41 \$3,580.41 \$0.00	First Installment 08/14/2009 ROGERS, MICHAEL F Second Installment 08/14/2009 ROGERS, MICHAEL F
15-22-200-011 BELUSKO, DAVID & JENNIFER 3238 N 9TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011 6.3900	3238 N 9TH AVE LITCHFIELD, IL 62056-0000 S 557.06' W 500' NW NE 8-5-395A S22 T08 R5	20 0 2,600 52,810 55,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,710.42 \$0.00 \$0.00 \$0.00 \$1,710.42 \$1,710.42 \$0.00	\$1,710.42 \$0.00 \$0.00 \$0.00 \$1,710.42 \$1,710.42 \$0.00	\$3,420.84 \$0.00 \$0.00 \$0.00 \$3,420.84 \$3,420.84 \$0.00	First Installment 07/29/2009 BELUSKO, DAVID & JENNIFER Second Installment 09/02/2009 BELUSKO, DAVID & JENNIFER
15-22-200-012 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 24.3900	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 NW NE EX BEG NW COR E 523.77' S 762.94' W 23.77' S 557.06' W 500' N TO POB 8-5-395 S22 T08 R5	1,540 0 0 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.76 \$0.00 \$0.00 \$0.00 \$52.76 \$52.76 \$0.00	\$52.76 \$0.00 \$0.00 \$0.00 \$52.76 \$52.76 \$0.00	\$105.52 \$0.00 \$0.00 \$0.00 \$105.52 \$105.52 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-22-300-002 LONGBRIDGE OUTFITTING CO C/O ERIC & KAREN WHITLOCK 9261 CRABTREE TRL Litchfield, IL 62056-	16012 7.19883 0021	9261 CRABTREE TRL LITCHFIELD, IL 62056-0000 SW 1/4 (EX RR & EX E753.19' MEAS ON S LN E1/2 LYG S OF ROW C/L) 8-5-399 S22 T08 R5	5,390 0 0 5,390 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.01 \$0.00 \$0.00 \$0.00 \$194.01 \$194.01 \$0.00	\$194.01 \$0.00 \$0.00 \$0.00 \$194.01 \$194.01 \$0.00	\$388.02 \$0.00 \$0.00 \$0.00 \$388.02 \$388.02 \$0.00	First Installment 08/05/2009 LONGBRIDGE OUTFITTING CO C/O EI Second Installment 08/05/2009 LONGBRIDGE OUTFITTING CO C/O EI
15-22-400-001 BELUSKO, MIKE C/O JAMES BELUSKO 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	3364 N 8TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SE 8-5-401 S22 T08 R5	3,120 16,700 0 0 19,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.96 \$0.00 \$0.00 \$0.00 \$678.96 \$678.96 \$0.00	\$678.96 \$0.00 \$0.00 \$0.00 \$678.96 \$678.96 \$0.00	\$1,357.92 \$0.00 \$0.00 \$0.00 \$1,357.92 \$1,357.92 \$0.00	First Installment 08/04/2009 BELUSKO, MIKE C/O JAMES BELUSKO Second Installment 08/04/2009 BELUSKO, MIKE C/O JAMES BELUSKO
15-22-400-002 WASHENKO, MARY 2020 MERIDAN GRANITE CITY, IL 62040-0000	16002 6.85127 0021	2020 MERIDAN GRANITE CITY, IL 62040-0000 E 1/2 SE 8-5-400 S22 T08 R5	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.05 \$0.00 \$0.00 \$0.00 \$113.05 \$113.05 \$0.00	\$113.05 \$0.00 \$0.00 \$0.00 \$113.05 \$113.05 \$0.00	\$226.10 \$0.00 \$0.00 \$0.00 \$226.10 \$226.10 \$0.00	First Installment 07/15/2009 WASHENKO, MARY Second Installment 07/15/2009 WASHENKO, MARY
15-23-100-001 BERGMAN, DALLAS 8075 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021	8075 CRABTREE TRL LITCHFIELD, IL 62056-0000 N 1/2 NW NW 8-5-407 S23 T08 R5	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	\$64.40 \$0.00 \$0.00 \$0.00 \$64.40 \$64.40 \$0.00	First Installment 07/06/2009 BERGMAN, DALLAS Second Installment 08/18/2009 BERGMAN, DALLAS
15-23-100-002 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16002 6.85127 0011	MICROWAVE TRL LITCHFIELD, IL 62056-0000 S 1/2 NW NW & SW NW 8-5-408 S23 T08 R5	4,860 200 0 0 5,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.34 \$0.00 \$0.00 \$0.00 \$173.34 \$173.34 \$0.00	\$173.34 \$0.00 \$0.00 \$0.00 \$173.34 \$173.34 \$0.00	\$346.68 \$0.00 \$0.00 \$0.00 \$346.68 \$346.68 \$0.00	First Installment 08/10/2009 TOWELL, BOB B ROSALIE A Second Installment 09/09/2009 TOWELL, BOB B & ROSALIE A
15-23-100-003 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16002 6.85127 0021	BAL E 1/2 NW 8-5-406 S23 T08 R5	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$20.21 \$0.00 \$0.00 \$0.00 \$20.21 \$20.21 \$0.00	\$40.42 \$0.00 \$0.00 \$0.00 \$40.42 \$40.42 \$0.00	First Installment 08/10/2009 TOWELL, BOB B ROSALIE A Second Installment 09/09/2009 TOWELL, BOB B & ROSALIE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total				
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
			EZone	Hist Freeze		Vet Freeze						
15-23-100-004 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 50.0000	S 50 AC E 1/2 NW 8-5-405 S23 T08 R5	750 0 0 0 750 0	0 0 0 0 0 0				Tax Due \$25.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$25.69 Paid \$25.69 Unpaid \$0.00	\$25.69 \$0.00 \$0.00 \$0.00 \$25.69 \$25.69 \$0.00	\$25.69 \$0.00 \$0.00 \$0.00 \$25.69 \$25.69 \$0.00	\$51.38 \$0.00 \$0.00 \$0.00 \$51.38 \$51.38 \$0.00	First Installment 08/10/2009 TOWELL, BOB B ROSALIE A Second Installment 09/09/2009 TOWELL, BOB B & ROSALIE A
15-23-200-004 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0021 78.8500	11026 OLD RT 66 S LITCHFIELD, IL 62056-0000 E 1/2 NE (EX BEG NW COR W250' SE TO PT 400' OF POB N400' TO POB) 8-5-402 S23 T08 R5	1,080 0 0 0 1,080 0	0 0 0 0 0 0				Tax Due \$37.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$37.00 Paid \$37.00 Unpaid \$0.00	\$37.00 \$0.00 \$0.00 \$0.00 \$37.00 \$37.00 \$0.00	\$37.00 \$0.00 \$0.00 \$0.00 \$37.00 \$37.00 \$0.00	\$74.00 \$0.00 \$0.00 \$0.00 \$74.00 \$74.00 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-23-200-005 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 80.0000	W 1/2 NE 8-5-403 & 404 S23 T08 R5	400 0 0 0 400 0	0 0 0 0 0 0				Tax Due \$13.71 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$13.71 Paid \$13.71 Unpaid \$0.00	\$13.71 \$0.00 \$0.00 \$0.00 \$13.71 \$13.71 \$0.00	\$13.71 \$0.00 \$0.00 \$0.00 \$13.71 \$13.71 \$0.00	\$27.42 \$0.00 \$0.00 \$0.00 \$27.42 \$27.42 \$0.00	First Installment 08/10/2009 TOWELL, BOB B ROSALIE A Second Installment 09/09/2009 TOWELL, BOB B & ROSALIE A
15-23-200-303 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 120.0000	E 1/2 NE & NE SE COAL RIGHTS 8-5-610-10 15-23.1-200-003 S23 T08 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0				Tax Due \$102.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$102.77 Paid \$102.77 Unpaid \$0.00	\$102.77 \$0.00 \$0.00 \$0.00 \$102.77 \$102.77 \$0.00	\$102.77 \$0.00 \$0.00 \$0.00 \$102.77 \$102.77 \$0.00	\$205.54 \$0.00 \$0.00 \$0.00 \$205.54 \$205.54 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-23-300-001 WASHENKO, MARY 2020 MERIDAN GRANITE CITY, IL 62040-0000	16002 6.85127 0021 80.0000	2020 MERIDAN GRANITE CITY, IL 62040-0000 W 1/2 SW 8-5-410 S23 T08 R5	3,620 0 0 0 3,620 0	0 0 0 0 0 0				Tax Due \$124.01 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$124.01 Paid \$124.01 Unpaid \$0.00	\$124.01 \$0.00 \$0.00 \$0.00 \$124.01 \$124.01 \$0.00	\$124.01 \$0.00 \$0.00 \$0.00 \$124.01 \$124.01 \$0.00	\$248.02 \$0.00 \$0.00 \$0.00 \$248.02 \$248.02 \$0.00	First Installment 07/15/2009 WASHENKO, MARY Second Installment 07/15/2009 WASHENKO, MARY
15-23-300-002 SAVAGE, GLENN E II & NANCY TRUST 110 QUAIL LN Litchfield, IL 62056-	16002 6.85127 0011 78.0000	111 QUAIL LN LITCHFIELD, IL 62056-0000 E 1/2 SW 8-5-409 S23 T08 R5	1,770 783 0 0 2,553 0	0 0 0 0 0 0				Tax Due \$87.46 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$87.46 Paid \$87.46 Unpaid \$0.00	\$87.46 \$0.00 \$0.00 \$0.00 \$87.46 \$87.46 \$0.00	\$87.46 \$0.00 \$0.00 \$0.00 \$87.46 \$87.46 \$0.00	\$174.92 \$0.00 \$0.00 \$0.00 \$174.92 \$174.92 \$0.00	First Installment 07/06/2009 SAVAGE, GLENN E II & NANCY TRUST Second Installment 07/06/2009 SAVAGE, GLENN E II & NANCY TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-23-300-501 SAVAGE, GLENN & NANCY 110 QUAIL LN Litchfield, IL 62056-	16002 6.85127 0040 0.0000	IMPROVEMENT ON LEASED LAND S23 T8 R5	0 0 0 340 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.65 \$0.00 \$0.00 \$0.00 \$11.65 \$11.65 \$0.00	\$11.65 \$0.00 \$0.00 \$0.00 \$11.65 \$11.65 \$0.00	\$23.30 \$0.00 \$0.00 \$0.00 \$23.30 \$23.30 \$0.00	First Installment 07/06/2009 SAVAGE, GLENN & NANCY Second Installment 07/06/2009 SAVAGE, GLENN & NANCY
15-23-400-001 SAVAGE, GLENN E II & NANCY TRUST 110 QUAIL LN Litchfield, IL 62056-	16002 6.85127 0011 40.0000	147 QUAIL LN LITCHFIELD, IL 62056-0000 NW SE 8-5-412 S23 T08 R5	240 0 2,860 4,090 7,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.31 \$0.00 \$0.00 \$0.00 \$246.31 \$246.31 \$0.00	\$246.31 \$0.00 \$0.00 \$0.00 \$246.31 \$246.31 \$0.00	\$492.62 \$0.00 \$0.00 \$0.00 \$492.62 \$492.62 \$0.00	First Installment 07/06/2009 SAVAGE, GLENN E II & NANCY TRUST Second Installment 07/06/2009 SAVAGE, GLENN E II & NANCY TRUST
15-23-400-005 KOMAR, FRANK JR 110 WORKSAVERS TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0021 37.5100	110 WORKSAVERS TRL LITCHFIELD, IL 62056-0000 PT SE SE 8-5-413-1 S23 T08 R5	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.08 \$0.00 \$0.00 \$0.00 \$15.08 \$15.08 \$0.00	\$15.08 \$0.00 \$0.00 \$0.00 \$15.08 \$15.08 \$0.00	\$30.16 \$0.00 \$0.00 \$0.00 \$30.16 \$30.16 \$0.00	First Installment 08/04/2009 KOMAR, FRANK JR Second Installment 09/02/2009 KOMAR, FRANK JR
15-23-400-008 STRATMEYER, ZONNA L 11026 OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16002 6.85127 0011 41.0100	4231 N 8TH AVE LITCHFIELD, IL 62056-0000 NE SE & PT SE SE 8-5-411 S23 T08 R5	460 0 2,600 2,430 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.07 \$0.00 \$0.00 \$0.00 \$188.07 \$188.07 \$0.00	\$188.07 \$0.00 \$0.00 \$0.00 \$188.07 \$188.07 \$0.00	\$376.14 \$0.00 \$0.00 \$0.00 \$376.14 \$376.14 \$0.00	First Installment 08/05/2009 STRATMEYER, ZONNA L Second Installment 08/05/2009 STRATMEYER, ZONNA L
15-23-400-009 MOORE, DENNIS R 4142 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.9300	4142 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000 E 20 93/100 AC W 41 48/100 AC S 1/2 SE 8-5-413 S23 T08 R5	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.75 \$0.00 \$0.00 \$0.00 \$27.75 \$27.75 \$0.00	\$27.75 \$0.00 \$0.00 \$0.00 \$27.75 \$27.75 \$0.00	\$55.50 \$0.00 \$0.00 \$0.00 \$55.50 \$55.50 \$0.00	First Installment 08/14/2009 MOORE, DENNIS R Second Installment 09/02/2009 MOORE, DENNIS R
15-23-400-010 SAVAGE, GLENN E II & NANCY TRUST 110 QUAIL LN Litchfield, IL 62056-	16002 6.85127 0021 10.0000	19 PINWOOD RD LITCHFIELD, IL 62056-0000 N 610.2' W 714.82' SW SE 8-5-413-3 S23 T08 R5	120 0 0 0 120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-23-400-011 MULLEN ELVIN J C/O BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056	16002 6.85127 0011 10.5500	4307 N 8TH AVE LITCHFIELD, IL 62056-0000 W 1/2 SW SE EX N 610.2' 8-5-413-2 S23 T08 R5	160 3,480 2,600 20,150 26,390 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$715.62 \$0.00 \$0.00 \$0.00 \$715.62 \$715.62 \$0.00	\$715.62 \$0.00 \$0.00 \$0.00 \$715.62 \$715.62 \$0.00	\$1,431.24 \$0.00 \$0.00 \$0.00 \$1,431.24 \$1,431.24 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
15-23-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 80.0000	S 1/2 SE COAL RIGHTS 8-5-610-34 15-23.1-400-003 S23 T08 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	\$137.04 \$0.00 \$0.00 \$0.00 \$137.04 \$137.04 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-24-100-002 BOENTE, CAROLYN A 732 CHILES ST CARLINVILLE, IL 62626-0000	16002 6.85127 0021 40.0000	732 CHILES ST CARLINVILLE, IL 62626-0000 SW NW 8-5-419 S24 T08 R5	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.35 \$0.00 \$0.00 \$0.00 \$25.35 \$25.35 \$0.00	\$25.35 \$0.00 \$0.00 \$0.00 \$25.35 \$25.35 \$0.00	\$50.70 \$0.00 \$0.00 \$0.00 \$50.70 \$50.70 \$0.00	First Installment 08/05/2009 BOENTE, CAROLYN A Second Installment 09/10/2009 BOENTE, CAROLYN A
15-24-100-003 BOENTE, CAROLYN A 732 CHILES ST CARLINVILLE, IL 62626-0000	16002 6.85127 0021 40.0000	732 CHILES ST CARLINVILLE, IL 62626-0000 SE NW 8-5-421 S24 T08 R5	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.64 \$0.00 \$0.00 \$0.00 \$23.64 \$23.64 \$0.00	\$23.64 \$0.00 \$0.00 \$0.00 \$23.64 \$23.64 \$0.00	\$47.28 \$0.00 \$0.00 \$0.00 \$47.28 \$47.28 \$0.00	First Installment 08/05/2009 BOENTE, CAROLYN A Second Installment 09/10/2009 BOENTE, CAROLYN A
15-24-100-004 HAMPTON, HAROLD J & JOANNE L 21890 OLD RESERVOIR RD MT OLIVE, IL 62069-0000	16002 6.85127 0011 39.3200	LANDRETH LN LITCHFIELD, IL 62056-0000 NW NW 8-5-420 S24 T08 R5	420 100 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$35.64 \$0.00 \$0.00 \$0.00 \$35.64 \$35.64 \$0.00	First Installment 08/10/2009 HAMPTON, HAROLD J & JOANNE L Second Installment 08/10/2009 HAMPTON, HAROLD J & JOANNE L
15-24-100-005 CHANDLER, SCOTT & DAWN 104 LANDRETH LN Litchfield, IL 62056-	16002 6.85127 0011 20.3400	104 LANDRETH LN LITCHFIELD, IL 62056-0000 W 1/2 NE NW 8-5-420 B S24 T08 R5	140 1,467 2,600 43,514 47,721 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,634.75 \$0.00 \$0.00 \$0.00 \$1,634.75 \$1,634.75 \$0.00	\$1,634.75 \$0.00 \$0.00 \$0.00 \$1,634.75 \$1,634.75 \$0.00	\$3,269.50 \$0.00 \$0.00 \$0.00 \$3,269.50 \$3,269.50 \$0.00	First Installment 07/30/2009 CHANDLER, SCOTT & DAWN Second Installment 07/30/2009 CHANDLER, SCOTT & DAWN



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-24-100-006 HAMPTON, HAROLD J & JOANNE L 21890 OLD RESERVOIR RD MOUNT OLIVE, IL 62069-0000	16002 6.85127 0021	21890 OLD RESERVOIR RD MOUNT OLIVE, IL 62069-0000 E 1/2 NE NW 8-5-420 A S24 T08 R5	170 0 0 0	0 0 0 0	170 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.83 \$0.00 \$0.00 \$0.00 \$5.83 \$5.83 \$0.00	\$5.83 \$0.00 \$0.00 \$0.00 \$5.83 \$5.83 \$0.00	\$11.66 \$0.00 \$0.00 \$0.00 \$11.66 \$11.66 \$0.00	First Installment 08/10/2009 HAMPTON, HAROLD J & JOANNE L Second Installment 08/10/2009 HAMPTON, HAROLD J & JOANNE L
15-24-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100 80.0000	N 1/2 NW COAL RIGHTS 8-5-610-35 15-24.1-100-001 S24 T08 R5	2,000 0 0 0	0 0 0 0	2,000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	\$68.52 \$0.00 \$0.00 \$0.00 \$68.52 \$68.52 \$0.00	\$137.04 \$0.00 \$0.00 \$0.00 \$137.04 \$137.04 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-24-200-003 FLITZ, ROGER D & SANDRA L 614 E SOUTH ST LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.0000	614 E SOUTH ST LITCHFIELD, IL 62056-0000 W 1/2 SW NE 8-5-417 S24 T08 R5	210 0 0 0	0 0 0 0	210 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$14.40 \$0.00 \$0.00 \$0.00 \$14.40 \$14.40 \$0.00	First Installment 08/04/2009 FLITZ, ROGER D & SANDRA L Second Installment 08/04/2009 FLITZ, ROGER D & SANDRA L
15-24-200-005 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	SE NE 8-5-418 S24 T08 R5	610 0 0 0	0 0 0 0	610 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.90 \$0.00 \$0.00 \$0.00 \$20.90 \$20.90 \$0.00	\$20.90 \$0.00 \$0.00 \$0.00 \$20.90 \$20.90 \$0.00	\$41.80 \$0.00 \$0.00 \$0.00 \$41.80 \$41.80 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
15-24-200-006 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 14.7000	E 1/2 SW NE (EX BEG SE COR W581.31' SW79.25' NW299.67' NE311.5' SE410.28' SE272' TO POB) 8-5-416 S24 T08 R5	370 0 0 0	0 0 0 0	370 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.68 \$0.00 \$0.00 \$0.00 \$12.68 \$12.68 \$0.00	\$12.68 \$0.00 \$0.00 \$0.00 \$12.68 \$12.68 \$0.00	\$25.36 \$0.00 \$0.00 \$0.00 \$25.36 \$25.36 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
15-24-200-007 YOUNG, JUANITA 8375 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0040 5.3000	8375 FLITZ TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SW NE AS IN 372-255-BEG SE COR W581.31' SW79.25' NW299.67' NE311.5' SE410.28' SE272' TO POB 8-5-416-1 S24 T8 R5	0 0 5,390 8,220 13,610 0	0 5,500 4,000 2,615 0 0	0 0 5,390 8,220 13,610 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.22 \$0.00 \$0.00 \$0.00 \$51.22 \$51.22 \$0.00	\$51.22 \$0.00 \$0.00 \$0.00 \$51.22 \$51.22 \$0.00	\$102.44 \$0.00 \$0.00 \$0.00 \$102.44 \$102.44 \$0.00	First Installment 08/04/2009 YOUNG, JUANITA Second Installment 09/02/2009 YOUNG, JUANITA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-24-200-008 COLLMAN, LAMOINE R TRUSTEE 450 OLD PANAMA AVE SORENTO, IL 62086-0000	16002 6.85127 0021 80.0000	450 OLD PANAMA AVE SORENTO, IL 62086-0000 N1/2 NE1/4 8-5-415 & 414 S24 T08 R5	1,620 0 0 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.50 \$0.00 \$0.00 \$0.00 \$55.50 \$55.50 \$0.00	\$55.50 \$0.00 \$0.00 \$0.00 \$55.50 \$55.50 \$0.00	\$111.00 \$0.00 \$0.00 \$0.00 \$111.00 \$111.00 \$0.00	First Installment 08/07/2009 COLLMAN, LAMOINE RTRUSTEE Second Installment 09/09/2009 COLLMAN, LAMOINE RTRUSTEE
15-24-300-001 FLITZ, RONALD L & CONNIE F 8171 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 40.0000	8171 FLITZ TRL LITCHFIELD, IL 62056-0000 NW SW 8-5-423 S24 T08 R5	490 1,032 2,600 4,940 9,062 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.02 \$0.00 \$3.66 \$0.00 \$125.68 \$125.68 \$0.00	\$122.02 \$0.00 \$1.83 \$43.00 \$166.85 \$166.85 \$0.00	\$244.04 \$0.00 \$5.49 \$43.00 \$292.53 \$292.53 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive GUPTA, VINOD C Second Installment Sold at Tax Sale 11/16/2009 Inactive GUPTA, VINOD C
15-24-300-004 DAVEE, TERRY & DAWN 8052 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 40.0000	8052 FLITZ TRL LITCHFIELD, IL 62056-0000 SE SW 8-5-425 S24 T08 R5	180 0 2,600 47,300 50,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,527.15 \$0.00 \$0.00 \$0.00 \$1,527.15 \$1,527.15 \$0.00	\$1,527.15 \$0.00 \$0.00 \$0.00 \$1,527.15 \$1,527.15 \$0.00	\$3,054.30 \$0.00 \$0.00 \$0.00 \$3,054.30 \$3,054.30 \$0.00	First Installment 07/29/2009 DAVEE, TERRY & DAWN Second Installment 09/08/2009 DAVEE, TERRY & DAWN
15-24-300-009 BURDELL, RAYMOND & FRAN P O BOX 461 Litchfield, IL 62056-	16002 6.85127 0011 9.0800	5015 N 8TH AVE Litchfield, IL 62056 PT SW SW 8-5-424-2 S24 T08 R5	200 0 2,600 17,615 20,415 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.94 \$0.00 \$0.00 \$0.00 \$510.94 \$510.94 \$0.00	\$510.94 \$0.00 \$0.00 \$0.00 \$510.94 \$510.94 \$0.00	\$1,021.88 \$0.00 \$0.00 \$0.00 \$1,021.88 \$1,021.88 \$0.00	First Installment 07/27/2009 BURDELL, RAYMOND & FRAN Second Installment 08/27/2009 BURDELL, RAYMOND & FRAN
15-24-300-010 SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES 3151 GREENHEAD DR SUITE A Springfield, IL 62711-	16002 6.85127 0021 4.9200	SW SW LYG S OF RD 8-5-424 S24 T08 R5	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-24-300-011 ODLE, HOWARD D 706 S CHESTNUT LITCHFIELD, IL 62056-0000	16002 6.85127 0011 25.0000	8069 FLITZ TRL LITCHFIELD, IL 62056-0000 PT SW SW-BEG NW COR S602.95' E712.55' S575.72' E375.88' N587.5' E365' N604.47' W1422.15' TO POB 8-5-424-1 S24 T08 R5	250 2,773 0 0 3,023 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.56 \$0.00 \$0.00 \$0.00 \$103.56 \$103.56 \$0.00	\$103.56 \$0.00 \$0.00 \$0.00 \$103.56 \$103.56 \$0.00	\$207.12 \$0.00 \$0.00 \$0.00 \$207.12 \$207.12 \$0.00	First Installment 07/06/2009 ODLE, HOWARD D Second Installment 07/06/2009 ODLE, HOWARD D

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-24-300-012	16002			8031 FLITZ TRL		20	0	Tax Due	\$266.17	\$266.17	\$532.34	First Installment
ODLE, STEVE K	6.85127			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
8031 FLITZ TRAIL	0011			PT SW SW-BEG 118.4' N SE COR NW 365'		2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, STEVE K
LITCHFIELD, IL 62056-0000	5.0000			N587.5' E365' S605.53' TO POB HOME ON		5,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				PRIV TAX 8-5-424-3 S24 T8 R5		7,770	0	Total Due	\$266.17	\$266.17	\$532.34	07/28/2009
						0	0	Paid	\$266.17	\$266.17	\$532.34	07/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ODLE, STEVE K
15-24-300-013	16002			8110 FLITZ TRL		10	0	Tax Due	\$574.82	\$574.82	\$1,149.64	First Installment
FLITZ, JASON & AMBER C/O FIRST AMERI	6.85127			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
RE-TAX SERV	0011			PT NE1/4 SW1/4 8-5-422-2 S24 T8 R5		2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	5.0300					19,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						22,280	0	Total Due	\$574.82	\$574.82	\$1,149.64	09/09/2009
						0	0	Paid	\$574.82	\$574.82	\$1,149.64	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
15-24-300-014	16002			614 E SOUTH ST		480	0	Tax Due	\$16.45	\$16.45	\$32.90	First Installment
FLITZ, ROGER D & SANDRA L	6.85127			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
614 E SOUTH ST	0021			PT NE1/4 SW1/4 8-5-422 S24 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLITZ, ROGER D & SANDRA L
LITCHFIELD, IL 62056-0000	34.9700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	Total Due	\$16.45	\$16.45	\$32.90	08/04/2009
						0	0	Paid	\$16.45	\$16.45	\$32.90	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FLITZ, ROGER D & SANDRA L
15-24-300-302	16002					6,000	0	Tax Due	\$205.54	\$205.54	\$411.08	First Installment
COLT LLC	6.85127					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			S 1/2 NW & W 1/2 SW NE & N 1/2 SW & W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	240.0000			1/2 NW SE & SW SE COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-5-610-11 15-24.1-300-002 S24 T08 R5		6,000	0	Total Due	\$205.54	\$205.54	\$411.08	08/07/2009
						0	0	Paid	\$205.54	\$205.54	\$411.08	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-24-300-303	16002					1,000	0	Tax Due	\$34.26	\$34.26	\$68.52	First Installment
COLT LLC	6.85127					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SW SW COAL RIGHTS 8-5-610-36		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			15-24.1-300-003 S24 T08 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$34.26	\$34.26	\$68.52	08/07/2009
						0	0	Paid	\$34.26	\$34.26	\$68.52	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-24-300-304	16002					1,000	0	Tax Due	\$34.26	\$34.26	\$68.52	First Installment
COLT LLC	6.85127					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			SE SW COAL RIGHTS 8-5-610-25		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000			15-24.1-300-004 S24 T08 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$34.26	\$34.26	\$68.52	08/07/2009
						0	0	Paid	\$34.26	\$34.26	\$68.52	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-24-400-003 FLITZ, ROGER D & SANDRA L 614 E SOUTH ST LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	614 E SOUTH ST LITCHFIELD, IL 62056-0000 SW SE 8-5-429 S24 T08 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.54 \$0.00 \$0.00 \$0.00 \$7.54 \$7.54 \$0.00	\$7.54 \$0.00 \$0.00 \$0.00 \$7.54 \$7.54 \$0.00	\$15.08 \$0.00 \$0.00 \$0.00 \$15.08 \$15.08 \$0.00	First Installment 08/04/2009 FLITZ, ROGER D & SANDRA L Second Installment 08/04/2009 FLITZ, ROGER D & SANDRA L
15-24-400-004 BARCUM, ERIC M C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	16002 6.85127 0040 2.6600	8425 FLITZ TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SE 8-5-428A S24 T08 R5	0 0 3,100 16,560 19,660 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.07 \$0.00 \$0.00 \$0.00 \$485.07 \$485.07 \$0.00	\$485.07 \$0.00 \$0.00 \$0.00 \$485.07 \$485.07 \$0.00	\$970.14 \$0.00 \$0.00 \$0.00 \$970.14 \$970.14 \$0.00	First Installment 08/18/2009 BARCUM, ERIC M C/O BANK & TRUST Second Installment 09/02/2009 BARCUM, ERIC M C/O BANK & TRUST
15-24-400-005 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0011 77.3400	8462 FLITZ TRL LITCHFIELD, IL 62056-0000 E 1/2 SE 8-5-428 S24 T08 R5	2,710 439 2,600 13,430 19,179 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.01 \$0.00 \$0.00 \$0.00 \$657.01 \$657.01 \$0.00	\$657.01 \$0.00 \$0.00 \$0.00 \$657.01 \$657.01 \$0.00	\$1,314.02 \$0.00 \$0.00 \$0.00 \$1,314.02 \$1,314.02 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
15-24-400-008 ELLINGER, WILLIAM 8370 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16002 6.85127 0011 5.6500	8370 FLITZ TRL LITCHFIELD, IL 62056-0000 N 615 FT E 400 FT W 1/2 NW SE 8-5-426 A S24 T08 R5	30 0 2,600 8,200 10,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.59 \$0.00 \$0.00 \$0.00 \$182.59 \$182.59 \$0.00	\$182.59 \$0.00 \$0.00 \$0.00 \$182.59 \$182.59 \$0.00	\$365.18 \$0.00 \$0.00 \$0.00 \$365.18 \$365.18 \$0.00	First Installment 08/06/2009 ELLINGER, WILLIAM Second Installment 09/09/2009 ELLINGER, WILLIAM
15-24-400-009 FLITZ, ROGER D & SANDRA L 614 E SOUTH ST LITCHFIELD, IL 62056-0000	16002 6.85127 0021 14.3500	614 E SOUTH ST LITCHFIELD, IL 62056-0000 W 1/2 NW SE EX N 615 FT E 400 FT 8-5-426 S24 T08 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.85 \$0.00 \$0.00 \$0.00 \$6.85 \$6.85 \$0.00	\$6.85 \$0.00 \$0.00 \$0.00 \$6.85 \$6.85 \$0.00	\$13.70 \$0.00 \$0.00 \$0.00 \$13.70 \$13.70 \$0.00	First Installment 08/04/2009 FLITZ, ROGER D & SANDRA L Second Installment 08/04/2009 FLITZ, ROGER D & SANDRA L
15-24-400-010 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 20.0000	E 1/2 NW SE 8-5-427 S24 T08 R5	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-25-100-001	16002	7333 FLITZ TRL	2,570	0	Tax Due	\$606.34	\$606.34	\$1,212.68	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	6.85127 0011	LITCHFIELD, IL 62056-0000 N 1/2 NW 8-5-436 S25 T08 R5	1,200 2,600	0 0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
3151 GREENHEAD DR SUITE A	80.0000		11,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
Springfield, IL 62711-			17,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$606.34	\$606.34	\$1,212.68	08/03/2009
				0	Paid	\$606.34	\$606.34	\$1,212.68	SOY CAPITAL AG SERVICES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-002	16002		970	0	Tax Due	\$33.23	\$33.23	\$66.46	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	6.85127 0021	LITCHFIELD, IL 62056-0000 PT SW NW 8-5-437 S25 T08 R5	0 0	0 0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
3151 GREENHEAD DR SUITE A	37.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
Springfield, IL 62711-			970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$33.23	\$33.23	\$66.46	08/03/2009
				0	Paid	\$33.23	\$33.23	\$66.46	SOY CAPITAL AG SERVICES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-003	16002	7290 FLITZ TRL	20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SOPHIR, JACK	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7290 FLITZ TRAIL	0021	PT W 1/2 SW NW 8-5-438 S25 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	3.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-004	16002	7290 FLITZ TRL	130	0	Tax Due	\$69.54	\$69.54	\$139.08	First Installment
SOPHIR, JACK	6.85127	LITCHFIELD, IL 62056-0000	1,900	2,821	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
7290 FLITZ TRAIL	0011	W 1/2 SE NW 8-5-440 S25 T08 R5	2,600	0	Pen. Due	\$0.00	\$1.04	\$1.04	SOPHIR, JACK
LITCHFIELD, IL 62056-0000	20.0000		2,170	1,949	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,800	0	Total Due	\$69.54	\$70.58	\$140.12	09/14/2009
			0	0	Paid	\$69.54	\$70.58	\$140.12	SOPHIR, JACK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-005	16002		280	0	Tax Due	\$9.59	\$9.59	\$19.18	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	6.85127 0021	LITCHFIELD, IL 62056-0000 E 1/2 SE NW 8-5-439 S25 T08 R5	0 0	0 0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
3151 GREENHEAD DR SUITE A	20.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
Springfield, IL 62711-			280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$9.59	\$9.59	\$19.18	08/03/2009
				0	Paid	\$9.59	\$9.59	\$19.18	SOY CAPITAL AG SERVICES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-301	16002		7,675	0	Tax Due	\$262.92	\$262.92	\$525.84	First Installment
COLT LLC	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	NW EX SE NW & EX 3 AC SE COR & E 1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	307.0000	NE & W 1/2 SE & NW SE SE COAL RIGHTS 8-5-610-12 15-25.1-100-001 S25 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,675	0	Total Due	\$262.92	\$262.92	\$525.84	08/07/2009
			0	0	Paid	\$262.92	\$262.92	\$525.84	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-25-200-001	16002		210	0	<b>Tax Due</b>	\$7.20	\$7.20	<b>\$14.40</b>	<b>First Installment</b>
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	6.85127 0021	NW NE 8-5-433 S25 T08 R5	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
3151 GREENHEAD DR SUITE A	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SOY CAPITAL AG SERVICES
Springfield, IL 62711-			210	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$7.20	\$7.20	<b>\$14.40</b>	08/03/2009
			0	0	<b>Paid</b>	\$7.20	\$7.20	<b>\$14.40</b>	SOY CAPITAL AG SERVICES
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-25-200-002	16002		330	0	<b>Tax Due</b>	\$11.31	\$11.31	<b>\$22.62</b>	<b>First Installment</b>
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	6.85127 0021	SW NE 8-5-434 S25 T08 R5	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
3151 GREENHEAD DR SUITE A	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SOY CAPITAL AG SERVICES
Springfield, IL 62711-			330	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			0	0	<b>Total Due</b>	\$11.31	\$11.31	<b>\$22.62</b>	08/03/2009
			0	0	<b>Paid</b>	\$11.31	\$11.31	<b>\$22.62</b>	SOY CAPITAL AG SERVICES
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-25-200-005	16002		980	0	<b>Tax Due</b>	\$33.57	\$33.57	<b>\$67.14</b>	<b>First Installment</b>
KILTON FARMS INC	6.85127		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 391	0021	S PT NE NE 8-5-432 S25 T08 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SOY CAPITAL AG SERVICES
LITCHFIELD, IL 62056-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
			980	0	<b>Total Due</b>	\$33.57	\$33.57	<b>\$67.14</b>	<b>Second Installment</b>
			0	0	<b>Paid</b>	\$33.57	\$33.57	<b>\$67.14</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
15-25-200-006	16002		640	0	<b>Tax Due</b>	\$21.93	\$21.93	<b>\$43.86</b>	<b>First Installment</b>
KILTON FARMS INC	6.85127		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 391	0021	SE NE 8-5-435 S25 T08 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			640	0	<b>Total Due</b>	\$21.93	\$21.93	<b>\$43.86</b>	08/04/2009
			0	0	<b>Paid</b>	\$21.93	\$21.93	<b>\$43.86</b>	KILTON FARMS INC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-25-200-007	16002		350	0	<b>Tax Due</b>	\$11.99	\$11.99	<b>\$23.98</b>	<b>First Installment</b>
KILTON FARMS INC	6.85127		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
PO BOX 391	0021	N 1/2 NE NE 8-5-430 & 431 S25 T08 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	20.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			350	0	<b>Total Due</b>	\$11.99	\$11.99	<b>\$23.98</b>	08/04/2009
			0	0	<b>Paid</b>	\$11.99	\$11.99	<b>\$23.98</b>	KILTON FARMS INC
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
15-25-300-003	16002	750 ARKANSAS RD	2,690	0	<b>Tax Due</b>	\$92.15	\$92.15	<b>\$184.30</b>	<b>First Installment</b>
REZABEK, STEVEN M & LINDA JO	6.85127	HIGHLAND, IL 62249-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
750 ARKANSAS RD	0021	W 1/2 SW EX S 20 AC 8-5-442 S25 T08 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	REZABEK, STEVEN M & LINDA JO
HIGHLAND, IL 62249-0000	60.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,690	0	<b>Total Due</b>	\$92.15	\$92.15	<b>\$184.30</b>	07/06/2009
			0	0	<b>Paid</b>	\$92.15	\$92.15	<b>\$184.30</b>	REZABEK, STEVEN M & LINDA JO
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-25-300-004 REZABEK, STEVE & LINDA 750 ARKANSAS RD HIGHLAND, IL 62249-0000	16002 6.85127 0021 20.0000	750 ARKANSAS RD HIGHLAND, IL 62249-0000 S 1/2 SW SW 8-5-442-1 S25 T08 R5	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	First Installment 07/06/2009 REZABEK, STEVE & LINDA Second Installment 07/06/2009 REZABEK, STEVE & LINDA
15-25-300-005 HILLS, ERNEST & MARGARET 5387 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000	16002 6.85127 0021 40.0000	5387 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000 NE SW 8-5-441-1 S25 T08 R5	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.75 \$0.00 \$0.00 \$0.00 \$27.75 \$27.75 \$0.00	\$27.75 \$0.00 \$0.00 \$0.00 \$27.75 \$27.75 \$0.00	\$55.50 \$0.00 \$0.00 \$0.00 \$55.50 \$55.50 \$0.00	First Installment 07/15/2009 HILLS, ERNEST & MARGARET Second Installment 07/15/2009 HILLS, ERNEST & MARGARET
15-25-300-009 CHESTNUT, JOHN & JOYCE 5111 AKEMAN TRAIL WALSHVILLE, IL 62091-2034	16002 6.85127 0011 15.4200	5111 AKEMAN TRL WALSHVILLE, IL 62091-2034 SE SW (EX BEG SE COR W844.44' N1343.2' E839.89' S TO POB) 8-5-441 S25 T08 R5	90 2,915 2,600 48,000 53,605 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,647.90 \$0.00 \$0.00 \$0.00 \$1,647.90 \$1,647.90 \$0.00	\$1,647.90 \$0.00 \$0.00 \$0.00 \$1,647.90 \$1,647.90 \$0.00	\$3,295.80 \$0.00 \$0.00 \$0.00 \$3,295.80 \$3,295.80 \$0.00	First Installment 08/03/2009 CHESTNUT, JOHN & JOYCE Second Installment 08/03/2009 CHESTNUT, JOHN & JOYCE
15-25-300-011 DURBIN, DAVID J & THERESA M 5201 AKEMAN TRAIL WALSHVILLE, IL 62091-0000	16002 6.85127 0011 25.9500	5201 AKEMAN TRL WALSHVILLE, IL 62091-0000 E 1/2 E 1/2 SE SW & PT SE SW AS IN 397-296 BEG 324.69' W SE COR W519.75' N1343.2' E515.2' SE1342.24' TO POB 8-5-441-2 S25 T08 R5	220 6,941 2,600 31,700 41,461 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,231.90 \$0.00 \$0.00 \$0.00 \$1,231.90 \$1,231.90 \$0.00	\$1,231.90 \$0.00 \$0.00 \$0.00 \$1,231.90 \$1,231.90 \$0.00	\$2,463.80 \$0.00 \$0.00 \$0.00 \$2,463.80 \$2,463.80 \$0.00	First Installment 08/10/2009 DURBIN, DAVID J & THERESA M Second Installment 09/10/2009 DURBIN, DAVID
15-25-300-301 HEIPLE & HEIPLE C/O H L HEIPLE PO BOX 847 NORMAN, OK 73070-0000	16002 6.85127 7100 80.0000	E 1/2 SW COAL RIGHTS 8-5-610-41-4 15-25.1-300-001 S25 T08 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-25-400-004 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16002 6.85127 0021 31.0000	PT NE SE 8-5-443 S25 T08 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.57 \$0.00 \$0.00 \$0.00 \$8.57 \$8.57 \$0.00	\$8.57 \$0.00 \$0.00 \$0.00 \$8.57 \$8.57 \$0.00	\$17.14 \$0.00 \$0.00 \$0.00 \$17.14 \$17.14 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC





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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-26-100-007 MOORE, EDITH 4183 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	4183 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000 PT E 1/2 NW 8-5-455 S26 T08 R5	1,490 5,700 2,600 8,970 18,760 0	0 5,500 4,000 0 0 0								
								Tax Due	\$317.22	\$317.22	\$634.44	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, EDITH
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$317.22	\$317.22	\$634.44	07/15/2009
								Paid	\$317.22	\$317.22	\$634.44	MOORE, EDITH
								Unpaid	\$0.00	\$0.00	\$0.00	
15-26-100-008 PRIDDLE, MARY RUTH 4012 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	4012 N 8TH AVE LITCHFIELD, IL 62056-0000 NW NW NW 8-5-458A S26 T08 R5	180 6,110 2,600 20,480 29,370 0	0 5,500 0 0 0 0								
								Tax Due	\$817.70	\$817.70	\$1,635.40	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	PRIDDLE, MARY RUTH
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$817.70	\$817.70	\$1,635.40	08/14/2009
								Paid	\$817.70	\$817.70	\$1,635.40	PRIDDLE, MARY RUTH
								Unpaid	\$0.00	\$0.00	\$0.00	
15-26-100-010 BONE, RAYMOND & TINA 4092 N 8TH AVE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	4092 N 8TH AVE LITCHFIELD, IL 62056-0000 PT N 1/2 NW-BEG COR NW NW W 427.5' S 430' E 510' N 430' W 82.5' TO POB 8-5-458-2-459-1 S26 T08 R5	80 3,100 2,600 27,880 33,660 0	0 5,500 0 0 0 0								
								Tax Due	\$964.66	\$964.66	\$1,929.32	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2009
								Pen. Due	\$28.94	\$14.47	\$43.41	BONE, RAYMOND & TINA
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$993.60	\$989.13	\$1,982.73	10/15/2009
								Paid	\$993.60	\$989.13	\$1,982.73	BONE, RAYMOND & TINA
								Unpaid	\$0.00	\$0.00	\$0.00	
15-26-100-014 SHORT, WILLAM & JANE 319 N STATE LITCHFIELD, IL 62056-0000	16002 6.85127 0021	319 N STATE LITCHFIELD, IL 62056-0000 W 1/2 NW EX NW NW NW & EX N 2409 FT E 1/2 & EX S 231 FT E 297 FT 8-5-458 S26 T08 R5	670 0 0 0 670 0	0 0 0 0 0 0								
								Tax Due	\$22.95	\$22.95	\$45.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, WILLAM & JANE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$22.95	\$22.95	\$45.90	09/02/2009
								Paid	\$22.95	\$22.95	\$45.90	SHORT, WILLAM & JANE
								Unpaid	\$0.00	\$0.00	\$0.00	
15-26-100-018 SHORT, WILLIAM & JANE 319 N STATE LITCHFIELD, IL 62056-0000	16002 6.85127 0011	7205 MICROWAVE TRL LITCHFIELD, IL 62056-0000 PT NW 8-5-460 S26 T08 R5	0 868 2,600 12,980 16,448 0	0 0 0 0 0 0								
								Tax Due	\$563.45	\$563.45	\$1,126.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, WILLIAM & JANE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$563.45	\$563.45	\$1,126.90	09/02/2009
								Paid	\$563.45	\$563.45	\$1,126.90	SHORT, WILLIAM & JANE
								Unpaid	\$0.00	\$0.00	\$0.00	
15-26-100-021 THOMPSON, KEVIN & TAMARA C/O NATIO BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16002 6.85127 0011	7261 MICROWAVE TRL LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 NW & PT W 5 ACS E 1/2 NW 8-5-457 S26 T08 R5	100 0 2,600 22,990 25,690 0	0 5,500 0 0 0 0								
								Tax Due	\$691.64	\$691.64	\$1,383.28	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
								Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$691.64	\$691.64	\$1,383.28	08/10/2009
								Paid	\$691.64	\$691.64	\$1,383.28	NATIONAL BANK
								Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-26-100-022	16002		1,230	0	Tax Due	\$42.14	\$42.14	\$84.28	First Installment
LAY, ROSS	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	PT E 1/2 W 1/2 NW & PT W 5 ACS E 1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	24.1900	NW DESC AS FOLL: BEG NW COR E 1/2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W 1/2 NW E 246.93' S 430' E 510' S 1254.2'	1,230	0	Total Due	\$42.14	\$42.14	\$84.28	
		W 754.98' N 1684.28' TO POB 8-5-459 &	0	0	Paid	\$42.14	\$42.14	\$84.28	09/09/2009
		456 S26 T08 R5	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R
15-26-200-001	16002		2,840	0	Tax Due	\$97.29	\$97.29	\$194.58	First Installment
LAY, ROSS R	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0021	NW NE 8-5-452 S26 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,840	0	Total Due	\$97.29	\$97.29	\$194.58	
			0	0	Paid	\$97.29	\$97.29	\$194.58	09/09/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R
15-26-200-002	16002	4183 HICKORY GROVE AVE	2,800	0	Tax Due	\$95.92	\$95.92	\$191.84	First Installment
MOORE, EDITH	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
4183 HICKORY GROVE AVE	0021	SW NE 8-5-451 S26 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, EDITH
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,800	0	Total Due	\$95.92	\$95.92	\$191.84	
			0	0	Paid	\$95.92	\$95.92	\$191.84	07/15/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, EDITH
15-26-200-004	16002		4,160	0	Tax Due	\$142.51	\$142.51	\$285.02	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
SERVICES	0021	E 1/2 NE 8-5-453 S26 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
3151 GREENHEAD DR	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE A			4,160	0	Total Due	\$142.51	\$142.51	\$285.02	
Springfield, IL 62711-			0	0	Paid	\$142.51	\$142.51	\$285.02	08/03/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
15-26-200-304	16002		2,000	0	Tax Due	\$68.52	\$68.52	\$137.04	First Installment
COLT LLC	6.85127		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 NE COAL RIGHTS 8-5-610-13	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	15-26.1-200-004 S26 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$68.52	\$68.52	\$137.04	
			0	0	Paid	\$68.52	\$68.52	\$137.04	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-26-300-001	16002	319 N STATE	1,460	0	Tax Due	\$50.02	\$50.02	\$100.04	First Installment
SHORT, WILLIAM & JANE	6.85127	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
319 N STATE	0021	W 1/2 SW 8-5-462 S26 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, WILLIAM & JANE
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0	Total Due	\$50.02	\$50.02	\$100.04	
			0	0	Paid	\$50.02	\$50.02	\$100.04	09/02/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHORT, WILLIAM & JANE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ.			
15-26-300-003 MOORE, DENNIS R 4142 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000	16002	4142 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000 N 175 FT E 200 FT W 660 FT E 1/2 SW 8-5-461 A S26 T08 R5	0	0	Tax Due	\$297.01	09/02/2009
	6.85127		0	5,500	Drainage Due	\$0.00	08/14/2009
	0040		2,600	0	Pen. Due	\$0.00	MOORE, DENNIS R
	0.8000		11,570	0	Cost Due	\$0.00	\$0.00
			14,170	0	Total Due	\$297.01	\$297.01
			0	0	Paid	\$297.01	\$297.01
				0	Unpaid	\$0.00	\$0.00
15-26-300-004 MOORE, EDITH 4183 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000	16002	4183 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000 E 1/2 SW EX N 175 FT E 200 FT W 660 FT 8-5-461 S26 T08 R5	1,100	0	Tax Due	\$37.68	07/15/2009
	6.85127		0	0	Drainage Due	\$0.00	\$0.00
	0021		0	0	Pen. Due	\$0.00	\$0.00
	79.2000		0	0	Cost Due	\$0.00	\$0.00
			1,100	0	Total Due	\$37.68	\$37.68
			0	0	Paid	\$37.68	\$37.68
				0	Unpaid	\$0.00	\$0.00
15-26-400-001 MOORE, EDITH 4183 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000	16002	4183 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000 W 1/2 SE 8-5-464 S26 T08 R5	5,540	0	Tax Due	\$189.78	07/15/2009
	6.85127		0	0	Drainage Due	\$0.00	\$0.00
	0021		0	0	Pen. Due	\$0.00	\$0.00
	80.0000		0	0	Cost Due	\$0.00	\$0.00
			5,540	0	Total Due	\$189.78	\$189.78
			0	0	Paid	\$189.78	\$189.78
				0	Unpaid	\$0.00	\$0.00
15-26-400-002 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	16002	630 E RYDER LITCHFIELD, IL 62056-0000 E 1/2 SE 8-5-463 S26 T08 R5	4,520	0	Tax Due	\$154.84	08/04/2009
	6.85127		0	0	Drainage Due	\$0.00	\$0.00
	0021		0	0	Pen. Due	\$0.00	\$0.00
	80.0000		0	0	Cost Due	\$0.00	\$0.00
			4,520	0	Total Due	\$154.84	\$154.84
			0	0	Paid	\$154.84	\$154.84
				0	Unpaid	\$0.00	\$0.00
15-27-100-003 BOSTON, LAVERNE K & KIMBERLY 7206 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16012	7206 CRABTREE TRL LITCHFIELD, IL 62056-0000 S 294.77' W 665' NW 8-5-468-1 S27 T08 R5	130	0	Tax Due	\$0.00	09/08/2009
	7.19883		0	0	Drainage Due	\$0.00	\$0.00
	0021		0	0	Pen. Due	\$0.00	\$0.00
	4.5000		0	0	Cost Due	\$0.00	\$0.00
			130	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
15-27-100-007 TIERCE, NANCY TRUSTEE 3196 N 8TH AVE LITCHFIELD, IL 62056-4727	16012	PT SW1/4 SEC 22 & PT NW1/4 S27 T8 R5	0	0	Tax Due	\$744.00	08/10/2009
	7.19883		0	5,500	Drainage Due	\$0.00	\$0.00
	0040		2,600	4,000	Pen. Due	\$0.00	\$0.00
	3.0000		27,570	0	Cost Due	\$0.00	\$0.00
			30,170	0	Total Due	\$744.00	\$744.00
			0	0	Paid	\$744.00	\$744.00
				0	Unpaid	\$0.00	\$0.00

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
15-27-100-008	16012					6,550	0	Tax Due	\$235.76	\$235.76	\$471.52	First Installment
KILTON FARMS INC C/O DOROTHY F ZIMMERMAN	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			PT SW & PT NW	S27 T8 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC C/O DOROTHY F ;
LITCHFIELD, IL 62056-0000	132.1500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,550	0	Total Due	\$235.76	\$235.76	\$471.52	
						0	0	Paid	\$235.76	\$235.76	\$471.52	08/04/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC C/O DOROTHY F ;
15-27-100-009	16012					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SOUTH LITCHFIELD TOWNSHIP, C/O RAYMOND AKEMAN	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
311 S STATE ST	0090			COM NW COR NW1/4 NE776.29' TO POB	NE400' SE480.78' SW586.76' NW441.47'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	5.0000			TO POB	S27 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-27-100-010	16012					165	0	Tax Due	\$5.94	\$5.94	\$11.88	First Installment
TIERCE, NANCY & DONALD WEBB TRUST	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
3196 N 8TH AVE	0021			BEG NE COR NW1/4 S1350.32' W402.89'	NW966.03' E447.67' N514.74' E355.25'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIERCE, NANCY & DONALD WEBB TR
LITCHFIELD, IL 62056-0000	0.0000			S49.17' TO POB PT NE1/4 NW1/4	S27 T8 R5	165	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$5.94	\$5.94	\$11.88	
						0	0	Paid	\$5.94	\$5.94	\$11.88	08/10/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	TIERCE, NANCY & DONALD WEBB TR
15-27-200-001	16002					440	0	Tax Due	\$391.21	\$391.21	\$782.42	First Installment
BELUSKO, ANNA C C/O JAMES BELUSKO	6.85127					6,150	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3354 N 8TH AVE	0011			NW NE 8-5-466 S27 T08 R5		2,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BELUSKO, ANNA C C/O JAMES BELUS
Litchfield, IL 62056-	40.0000					11,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,920	0	Total Due	\$391.21	\$391.21	\$782.42	
						0	0	Paid	\$391.21	\$391.21	\$782.42	08/04/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	BELUSKO, ANNA C C/O JAMES BELUS
15-27-200-002	16012					630	0	Tax Due	\$22.68	\$22.68	\$45.36	First Installment
KILTON FARMS INC	7.19883					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021			SW NE 8-5-467 S27 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						630	0	Total Due	\$22.68	\$22.68	\$45.36	
						0	0	Paid	\$22.68	\$22.68	\$45.36	08/04/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
15-27-200-004	16002					0	0	Tax Due	\$1,594.29	\$1,594.29	\$3,188.58	First Installment
BELUSKO, JAMES M & RUTH A	6.85127					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3364 N 8TH AVE	0040			1 52/100 AC N SIDE E 1/2 NE 8-5-465A S27	T08 R5	2,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELUSKO, JAMES M & RUTH A
LITCHFIELD, IL 62056-0000	1.5200					49,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,040	0	Total Due	\$1,594.29	\$1,594.29	\$3,188.58	
						0	0	Paid	\$1,594.29	\$1,594.29	\$3,188.58	08/04/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	BELUSKO, JAMES M & RUTH A

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
15-27-200-005	16002			3364 N 8TH AVE		1,290	0				<b>Tax Due</b> \$44.19 \$44.19 <b>\$88.38</b>	<b>First Installment</b>
BELUSKO, MIKE & ANNA C/O JAMES	6.85127			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
BELUSKO	0021			E 1/2 NE EX 1 52/100 AC 8-5-465 S27 T08		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BELUSKO, MIKE & ANNA C/O JAMES
3364 N 8TH AVE	78.4800			R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
LITCHFIELD, IL 62056-0000						1,290	0				<b>Total Due</b> \$44.19 \$44.19 <b>\$88.38</b>	
						0	0				<b>Paid</b> \$44.19 \$44.19 <b>\$88.38</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BELUSKO, MIKE & ANNA C/O JAMES
15-27-300-002	16012					630	0				<b>Tax Due</b> \$22.68 \$22.68 <b>\$45.36</b>	<b>First Installment</b>
KILTON FARMS INC	7.19883					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
PO BOX 391	0021			N 1/2 S 1/2 SW 8-5-470 S27 T08 R5		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						630	0				<b>Total Due</b> \$22.68 \$22.68 <b>\$45.36</b>	
						0	0				<b>Paid</b> \$22.68 \$22.68 <b>\$45.36</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	KILTON FARMS INC
15-27-300-005	16012			22679 SUNSET RD		1,700	0				<b>Tax Due</b> \$61.19 \$61.19 <b>\$122.38</b>	<b>First Installment</b>
HARTKE, MAYNARD W	7.19883			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
22679 SUNSET RD	0021			S 1/2 S 1/2 SW 8-5-471 INC 472 S27 T08		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HARTKE, MAYNARD W
LITCHFIELD, IL 62056-0000	40.0000			R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						1,700	0				<b>Total Due</b> \$61.19 \$61.19 <b>\$122.38</b>	
						0	0				<b>Paid</b> \$61.19 \$61.19 <b>\$122.38</b>	09/02/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	HARTKE, MAYNARD W
15-27-300-006	16012			7206 CRABTREE TRL		120	0				<b>Tax Due</b> \$1,432.75 \$1,432.75 <b>\$2,865.50</b>	<b>First Installment</b>
BOSTON, LAVERNE K & KIMBERLY	7.19883			LITCHFIELD, IL 62056-0000		1,665	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/11/2009
7206 CRABTREE TRAIL	0011			PT NW SW 8-5-469-1 S27 T08 R5		2,600	0				<b>Pen. Due</b> \$21.49 \$0.00 <b>\$21.49</b>	BOSTON, LAVERNE K & KIMBERLY
LITCHFIELD, IL 62056-0000	9.7900					40,920	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						45,305	0				<b>Total Due</b> \$1,454.24 \$1,432.75 <b>\$2,886.99</b>	
						0	0				<b>Paid</b> \$1,454.24 \$1,432.75 <b>\$2,886.99</b>	08/11/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BOSTON, LAVERNE K & KIMBERLY
15-27-300-007	16012					760	0				<b>Tax Due</b> \$27.36 \$27.36 <b>\$54.72</b>	<b>First Installment</b>
KILTON FARMS INC	7.19883					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
PO BOX 391	0021			N 1/2 SW EX PT NW SW 8-5-469 S27 T08		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	68.4800			R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						760	0				<b>Total Due</b> \$27.36 \$27.36 <b>\$54.72</b>	
						0	0				<b>Paid</b> \$27.36 \$27.36 <b>\$54.72</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	KILTON FARMS INC
15-27-400-001	16002			3364 N 8TH AVE		2,930	0				<b>Tax Due</b> \$100.37 \$100.37 <b>\$200.74</b>	<b>First Installment</b>
BELUSKO, JAMES M & RUTH A	6.85127			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
3364 N 8TH AVE	0021			SE EX RR 8-5-473 S27 T08 R5		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BELUSKO, JAMES M & RUTH A
LITCHFIELD, IL 62056-0000	155.2500					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,930	0				<b>Total Due</b> \$100.37 \$100.37 <b>\$200.74</b>	
						0	0				<b>Paid</b> \$100.37 \$100.37 <b>\$200.74</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BELUSKO, JAMES M & RUTH A

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-27-400-301 HEIPLE & HEIPLE C/O H L HEIPLE PO BOX 847 NORMAN, OK 73070-0000	16002 6.85127 7100 160.0000	SE COAL RIGHTS 8-5-610-41-5 15-27.1-400-001 S27 T08 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.48 \$0.00 \$0.00 \$0.00 \$5.48 \$5.48 \$0.00	\$5.48 \$0.00 \$0.00 \$0.00 \$5.48 \$5.48 \$0.00	\$10.96 \$0.00 \$0.00 \$0.00 \$10.96 \$10.96 \$0.00	First Installment 07/16/2009 HEIPLE & HEIPLE C/O H L HEIPLE Second Installment 07/16/2009 HEIPLE & HEIPLE C/O H L HEIPLE
15-28-100-001 LAY, OTTO E 837 S STATE LITCHFIELD, IL 62056-0000	16012 7.19883 0011 80.0000	7384 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 W 1/2 NW 8-5-479 S28 T08 R5	4,860 70 0 0 4,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.45 \$0.00 \$0.00 \$0.00 \$177.45 \$177.45 \$0.00	\$177.45 \$0.00 \$0.00 \$0.00 \$177.45 \$177.45 \$0.00	\$354.90 \$0.00 \$0.00 \$0.00 \$354.90 \$354.90 \$0.00	First Installment 07/06/2009 LAY, OTTO E Second Installment 07/06/2009 LAY, OTTO E
15-28-100-002 NIEMANN, JAMES & DELLA 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0011 80.0000	2124 N 8TH AVE LITCHFIELD, IL 62056-0000 E 1/2 NW 8-5-478 S28 T08 R5	3,840 11,443 2,600 27,090 44,973 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,420.80 \$0.00 \$0.00 \$0.00 \$1,420.80 \$1,420.80 \$0.00	\$1,420.80 \$0.00 \$0.00 \$0.00 \$1,420.80 \$1,420.80 \$0.00	\$2,841.60 \$0.00 \$0.00 \$0.00 \$2,841.60 \$2,841.60 \$0.00	First Installment 08/07/2009 NIEMANN, JAMES R & DELLA PEARL Second Installment 09/02/2009 NIEMANN, JAMES & DELLA
15-28-200-001 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16012 7.19883 0011 40.0000	2332 N 8TH AVE LITCHFIELD, IL 62056-0000 NW NE 8-5-475 S28 T08 R5	3,340 1,874 2,600 10,380 18,194 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.88 \$0.00 \$0.00 \$0.00 \$654.88 \$654.88 \$0.00	\$654.88 \$0.00 \$0.00 \$0.00 \$654.88 \$654.88 \$0.00	\$1,309.76 \$0.00 \$0.00 \$0.00 \$1,309.76 \$1,309.76 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
15-28-200-002 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16012 7.19883 0021 20.0000	N 1/2 SW NE 8-5-476 S28 T08 R5	1,540 0 0 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.43 \$0.00 \$0.00 \$0.00 \$55.43 \$55.43 \$0.00	\$55.43 \$0.00 \$0.00 \$0.00 \$55.43 \$55.43 \$0.00	\$110.86 \$0.00 \$0.00 \$0.00 \$110.86 \$110.86 \$0.00	First Installment 08/10/2009 LAY, ROSS R Second Installment 09/09/2009 LAY, ROSS R
15-28-200-006 RAI, JODIE 677 W POLO DR ST LOUIS, MO 63105-0000	16012 7.19883 0021 119.5100	S 1/2 SW NE & E 1/2 NE & N 300' SE HOME ON PRIV TAX 8-5-474 INC 481-1 S28 T08 R5	5,900 0 0 0 5,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.37 \$0.00 \$0.00 \$0.00 \$212.37 \$212.37 \$0.00	\$212.37 \$0.00 \$0.00 \$0.00 \$212.37 \$212.37 \$0.00	\$424.74 \$0.00 \$0.00 \$0.00 \$424.74 \$424.74 \$0.00	First Installment 08/03/2009 RAI, JODIE Second Installment 08/03/2009 RAI, JODIE

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-28-300-002 RONEN, DANIEL H 7120 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0040 2.5000	7120 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 W 400 FT S 272 1/4 FT N 1253 47/100 FT SW 8-5-480 A S28 T08 R5	0 0 2,690 26,490 29,180 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$852.34 \$0.00 \$0.00 \$0.00 \$852.34 \$852.34 \$0.00	\$852.34 \$0.00 \$0.00 \$0.00 \$852.34 \$852.34 \$0.00	\$1,704.68 \$0.00 \$0.00 \$0.00 \$1,704.68 \$1,704.68 \$0.00	First Installment 07/23/2009 RONEN, DANIEL H Second Installment 08/14/2009 RONEN, DANIEL H
15-28-300-004 PEZOLD, CHARLES A 7098 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0040 2.5000	7098 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 S 272 1/4 FT N 1525 72/100 FT W 400 FT SW 8-5-480 B S28 T08 R5	0 0 2,690 47,890 50,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,622.62 \$0.00 \$0.00 \$0.00 \$1,622.62 \$1,622.62 \$0.00	\$1,622.62 \$0.00 \$0.00 \$0.00 \$1,622.62 \$1,622.62 \$0.00	\$3,245.24 \$0.00 \$0.00 \$0.00 \$3,245.24 \$3,245.24 \$0.00	First Installment 08/12/2009 PEZOLD, CHARLES A Second Installment 09/10/2009 PEZOLD, CHARLES A
15-28-300-006 BERGMAN , JAMES WILLIAM 7034 NIEMANVILLE TRL LITCHFIELD, IL 62056-4616	16012 7.19883 0011 7.4800	7034 NIEMANVILLE TRL Litchfield, IL 62056-4616 PT SW 8-5-480-3 S28 T8 R5	40 0 2,600 26,360 29,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,043.83 \$0.00 \$0.00 \$0.00 \$1,043.83 \$1,043.83 \$0.00	\$1,043.83 \$0.00 \$0.00 \$0.00 \$1,043.83 \$1,043.83 \$0.00	\$2,087.66 \$0.00 \$0.00 \$0.00 \$2,087.66 \$2,087.66 \$0.00	First Installment 07/06/2009 BERGMAN , JAMES WILLIAM Second Installment 08/18/2009 BERGMAN , JAMES WILLIAM
15-28-300-007 ROW HOE INC BOX 324 LITCHFIELD, IL 62056-0000	16012 7.19883 0021 147.5200	SW 8-5-480 S28 T08 R5	9,360 0 0 0 9,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.91 \$0.00 \$0.00 \$0.00 \$336.91 \$336.91 \$0.00	\$336.91 \$0.00 \$0.00 \$0.00 \$336.91 \$336.91 \$0.00	\$673.82 \$0.00 \$0.00 \$0.00 \$673.82 \$673.82 \$0.00	First Installment 08/10/2009 ROW HOE INC Second Installment 09/09/2009 ROW HOE INC
15-28-400-008 KUCCHAR, KEITH & KELLY 73 STONE CREEK DR CHATHAM, IL 62629-0000	16012 7.19883 0021 18.0200	73 STONE CREEK DR CHATHAM, IL 62629-0000 PT SE 8-5-481-1 S28 T08 R5	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.68 \$0.00 \$0.00 \$0.00 \$13.68 \$13.68 \$0.00	\$13.68 \$0.00 \$0.00 \$0.00 \$13.68 \$13.68 \$0.00	\$27.36 \$0.00 \$0.00 \$0.00 \$27.36 \$27.36 \$0.00	First Installment 08/06/2009 KUCCHAR, KEITH & KELLY Second Installment 08/06/2009 KUCCHAR, KEITH & KELLY
15-28-400-009 KUCCHAR, WAYNE A & SHARON K PO BOX 388 LITCHFIELD, IL 62056-0000	16012 7.19883 0011 9.9500	7163 CRABTREE TRL LITCHFIELD, IL 62056-0000 PT SE 8-5-481-2 S28 T8 R5	10 0 2,600 28,220 30,830 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$911.73 \$0.00 \$0.00 \$0.00 \$911.73 \$911.73 \$0.00	\$911.73 \$0.00 \$0.00 \$0.00 \$911.73 \$911.73 \$0.00	\$1,823.46 \$0.00 \$0.00 \$0.00 \$1,823.46 \$1,823.46 \$0.00	First Installment 08/14/2009 KUCCHAR, WAYNE A & SHARON K Second Installment 08/14/2009 KUCCHAR, WAYNE A & SHARON K

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
15-28-400-010 KALAHER, WILLIAM J & JANICE L 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021	22392 S HORNSBY RD LITCHFIELD, IL 62056-0000 PT SE 8-5-481 S28 T08 R5	5,710 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.53 \$0.00 \$0.00 \$0.00 \$205.53 \$205.53 \$0.00	\$411.06 \$0.00 \$0.00 \$0.00 \$411.06 \$411.06 \$0.00	First Installment 08/07/2009 KALAHER, WILLIAM J Second Installment 09/02/2009 KALAHER, WILLIAM J & JANICE L
15-29-100-001 HUGHES, RAY B 3109 N 1ST AVE SORENTO, IL 62086-0000	16009 7.82783 0011	KLEIN AVE LITCHFIELD, IL 62056-0000 W PT NE & NW 8-5-483 S29 T08 R5	12,160 300 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.68 \$0.00 \$0.00 \$0.00 \$487.68 \$487.68 \$0.00	\$975.36 \$0.00 \$0.00 \$0.00 \$975.36 \$975.36 \$0.00	First Installment 08/07/2009 HUGHES, RAY Second Installment 08/07/2009 HUGHES, RAY
15-29-100-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.48027 7100 638.0000	KLEIN AVE LITCHFIELD, IL 62056-0000 ALL EX 2 AC TRACT NW COR SE COAL RIGHTS 8-5-585 15-29.1-100-001 S29 T08 R5	638 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.86 \$0.00 \$0.00 \$0.00 \$23.86 \$23.86 \$0.00	\$47.72 \$0.00 \$0.00 \$0.00 \$47.72 \$47.72 \$0.00	First Installment 08/04/2009 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 08/04/2009 BNY TRUST CO OF MISSOURI ATTN: I
15-29-200-009 KLIM, KEVIN 321 LAKESHIRE DR Springfield, IL 62707-	16012 7.19883 0021 154.7600	1701 POLVER SPRINGFIELD, IL 62711-0000 NE1/4 (EX 3.49 AC SE1/4 NE1/4) 8-5-482 & 482A & 482A-2 S29 T08 R5	12,750 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.93 \$0.00 \$0.00 \$0.00 \$458.93 \$458.93 \$0.00	\$917.86 \$0.00 \$0.00 \$0.00 \$917.86 \$917.86 \$0.00	First Installment 07/24/2009 IRENE M KLIM TRUST Second Installment 07/24/2009 IRENE M KLIM TRUST
15-29-200-010 BECK, SHANE 1329 KLEIN AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0040 3.4900	1329 KLEIN AVE LITCHFIELD, IL 62056-0000 PT NE1/4 8-5-482 A-1 S29 T08 R5	0 0 3,740 28,590	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$965.73 \$0.00 \$0.00 \$0.00 \$965.73 \$965.73 \$0.00	\$1,931.46 \$0.00 \$14.49 \$0.00 \$1,945.95 \$1,945.95 \$0.00	First Installment 08/12/2009 BECK, SHANE Second Installment 09/22/2009 BECK, SHANE
15-29-300-002 KEUNE, ALICE C/O DAVID L KEUNE 200 BABLER RD TOWN & COUNTRY, MO 63141-0000	16009 7.82783 0021 5.0000	KLEIN AVE LITCHFIELD, IL 62056-0000 S PT E 1/2 SW 8-5-484 S29 T08 R5	230 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.00 \$0.00 \$0.00 \$0.00 \$9.00 \$9.00 \$0.00	\$18.00 \$0.00 \$0.00 \$0.00 \$18.00 \$18.00 \$0.00	First Installment 08/04/2009 KEUNE, ALICE Second Installment 09/04/2009 KEUNE, ALICE



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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-29-300-005	16009		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROAD R/W	7.82783		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	W 134 FT SW LYG E OF RD 8-5-485-B S29	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
00000-0000	4.5600	T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-29-300-006	16009	1103 N 10TH AVE	5,140	0	Tax Due	\$201.18	\$201.18	\$402.36	First Installment
GARTNER FARMS LLC C/O STEVEN & SU	7.82783	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
GARTNER	0021	N 1/2 SW EX W 134 FT & EX N 25 FT & EX	0	0	Pen. Due	\$3.02	\$0.00	\$3.02	GARTNER FARMS LLC C/O STEVEN &
1103 N 10TH AVE	63.7400	S 521 FT NE SW 8-5-485 S29 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			5,140	0	Total Due	\$204.20	\$201.18	\$405.38	
			0	0	Paid	\$204.20	\$201.18	\$405.38	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER FARMS LLC C/O STEVEN &
15-29-300-011	16009	13105 E 1ST RD	1,640	0	Tax Due	\$64.19	\$64.19	\$128.38	First Installment
HARDT, EDWIN E & KATHY	7.82783	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
13105 E 1ST RD	0021	PT SW 8-5-485A-1 S29 T8 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	57.3200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,640	0	Total Due	\$64.19	\$64.19	\$128.38	
			0	0	Paid	\$64.19	\$64.19	\$128.38	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
15-29-300-015	16009	7074 EAST 1ST RD	970	0	Tax Due	\$683.37	\$683.37	\$1,366.74	First Installment
TAYLOR, LOUIS P	7.82783	LITCHFIELD, IL 62056-0000	1,200	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
7074 EAST 1ST RD	0011	PT SW SEC 29 - COM SW COR SW,	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, LOUIS P
LITCHFIELD, IL 62056-0000	27.4300	N854.41' TO BEG,	18,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E686.66',N138.39',ELY1951.82',N697.24',	22,960	0	Total Due	\$683.37	\$683.37	\$1,366.74	
		W1335',S521',W1295',S465.26'TO POB	0	0	Paid	\$683.37	\$683.37	\$1,366.74	08/14/2009
		8-5-485-4 & 485A S29 T08 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, LOUIS P
15-29-400-004	16009	7081 NIEMANVILLE TRL	0	0	Tax Due	\$3,459.51	\$3,459.51	\$6,919.02	First Installment
GUARDIA, PATRICIA LYNN	7.82783	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
7081 NIEMANVILLE TRAIL	0040	N 382.11' S 1146.33' E 570' SE 8-5-486-1	5,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUARDIA, PATRICIA LYNN
LITCHFIELD, IL 62056-0000	5.0000	S29 T08 R5	88,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			93,890	0	Total Due	\$3,459.51	\$3,459.51	\$6,919.02	
			0	0	Paid	\$3,459.51	\$3,459.51	\$6,919.02	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUARDIA, PATRICIA LYNN
15-29-400-006	16009	7003 NIEMANVILLE TRL	0	0	Tax Due	\$2,912.35	\$2,912.35	\$5,824.70	First Installment
GRAVES, DALE & DEBRA L	7.82783	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
7003 NIEMANVILLE TRAIL	0040	PT SE S29 T08 R5	10,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAVES, DALE & DEBRA L
LITCHFIELD, IL 62056-0000	10.0000		69,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,910	0	Total Due	\$2,912.35	\$2,912.35	\$5,824.70	
			0	0	Paid	\$2,912.35	\$2,912.35	\$5,824.70	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRAVES, DALE & DEBRA L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Farm Bldg	Sr Citizen					
			Land	Sr Freeze					
			Bldg / Imp.	DRN Exmpt					
			Total	Hist Freeze					
				Vet Freeze					
15-29-400-007 MANSHOLT FARMS INC 60 WILLOW CT LITCHFIELD, IL 62056-0000	16009 7.82783 0011	1322 KLIEN AVE LITCHFIELD, IL 62056-0000 SE N 412.5' W 214.5' & EX 1146.35' E 570' 8-5-486 & 487 S29 T08 R5	7,450 14,563 0 0 22,013 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.57 \$0.00 \$0.00 \$0.00 \$861.57 \$861.57 \$0.00	\$861.57 \$0.00 \$0.00 \$0.00 \$861.57 \$861.57 \$0.00	\$1,723.14 \$0.00 \$0.00 \$0.00 \$1,723.14 \$1,723.14 \$0.00	First Installment 08/05/2009 MANSHOLT FARMS INC Second Installment 09/02/2009 MANSHOLT FARMS INC
15-30-100-001 GARTNER, STEVEN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16009 7.82783 0021	1103 N 10TH AVE LITCHFIELD, IL 62056-0000 PT NW NW NE EX HD RD & NW PT E 1/2 NW EX RR 8-5-489 S30 T08 R5	13,720 0 0 0 13,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.99 \$0.00 \$8.05 \$0.00 \$545.04 \$545.04 \$0.00	\$536.99 \$0.00 \$0.00 \$0.00 \$536.99 \$536.99 \$0.00	\$1,073.98 \$0.00 \$8.05 \$0.00 \$1,082.03 \$1,082.03 \$0.00	First Installment 08/11/2009 GARTNER, STEVE A Second Installment 08/11/2009 GARTNER, STEVE A
15-30-100-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.48027 7100	NW COAL RIGHTS 8-5-587 15-30.1-100-001 S30 T08 R5	153 0 0 0 153 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.72 \$0.00 \$0.00 \$0.00 \$5.72 \$5.72 \$0.00	\$5.72 \$0.00 \$0.00 \$0.00 \$5.72 \$5.72 \$0.00	\$11.44 \$0.00 \$0.00 \$0.00 \$11.44 \$11.44 \$0.00	First Installment 08/04/2009 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 08/04/2009 BNY TRUST CO OF MISSOURI ATTN: I
15-30-200-001 F A A GREAT LAKES REGION 2300 E DEVON AVE DES PLAINES, IL 60018-0000	16009 7.82783 0090	421 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT NW NW NE 8-5-489A S30 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-30-200-006 KLEKAMP, JOHN H 7219 EAST 1ST RD Litchfield, IL 62056-	16009 7.82783 0011	7219 E 1ST RD LITCHFIELD, IL 62056-0000 N 1/2 SEC 30 LYG SE OF N & W RR R/W & PT FORMER ICG RR R/W NE SW 8-5-488 & RR-20 & -21 S30 T08 R5	13,470 1,494 2,600 10,380 27,944 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.71 \$0.00 \$0.00 \$0.00 \$1,093.71 \$1,093.71 \$0.00	\$1,093.71 \$0.00 \$0.00 \$0.00 \$1,093.71 \$1,093.71 \$0.00	\$2,187.42 \$0.00 \$0.00 \$0.00 \$2,187.42 \$2,187.42 \$0.00	First Installment 08/05/2009 KLEKAMP, JOHN H Second Installment 09/08/2009 KLEKAMP, JOHN H
15-30-200-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.48027 7100	NE COAL RIGHTS 8-5-586 15-30.1-200-001 S30 T08 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.99 \$0.00 \$0.00 \$0.00 \$5.99 \$5.99 \$0.00	\$5.99 \$0.00 \$0.00 \$0.00 \$5.99 \$5.99 \$0.00	\$11.98 \$0.00 \$0.00 \$0.00 \$11.98 \$11.98 \$0.00	First Installment 08/04/2009 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 08/04/2009 BNY TRUST CO OF MISSOURI ATTN: I

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-30-300-001	16009	22015 LAKE KA HO RD	3,690	0	0	Tax Due	\$144.43	\$144.43	\$288.86	First Installment
MONKE, DEAN R	7.82783	MT OLIVE, IL 62069-9715	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
22015 LAKE KA HO RD	0021	N 1/2 LOT 2 & PT LOT 1 SW EX HD RD	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, DEAN R
MT OLIVE, IL 62069-9715	23.0000	8-5-491 S30 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,690	0	0	Total Due	\$144.43	\$144.43	\$288.86	
			0	0	0	Paid	\$144.43	\$144.43	\$288.86	08/18/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, DEAN R
15-30-300-003	16009	300 W 7TH NORTH ST	1,880	0	0	Tax Due	\$73.58	\$73.58	\$147.16	First Installment
SCHELLER, GALE & JOANN SCHELLER C/	7.82783	MT OLIVE, IL 62069-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
GALE R SCHELLER	0021	S 1/2 LOT 2 SW EX HD RD LYG E OF RR	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
300 W 7TH NORTH ST	18.0000	8-5-492 S30 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT OLIVE, IL 62069-0000			1,880	0	0	Total Due	\$73.58	\$73.58	\$147.16	
			0	0	0	Paid	\$73.58	\$73.58	\$147.16	08/03/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
15-30-300-004	16009	7 FAIRGROUND AVE	8,480	0	0	Tax Due	\$331.90	\$331.90	\$663.80	First Installment
NIEMANN LEONA TRUST	7.82783	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
7 FAIRGROUND AVE	0021	PT E 1/2 SW & PT OLD RR 8-5-490 & RR-7	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, LEONA TRUSTEE
LITCHFIELD, IL 62056-0000	77.4300	S30 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,480	0	0	Total Due	\$331.90	\$331.90	\$663.80	
			0	0	0	Paid	\$331.90	\$331.90	\$663.80	07/29/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, LEONA TRUSTEE
15-30-300-005	16009		680	0	0	Tax Due	\$26.62	\$26.62	\$53.24	First Installment
STANEK, ROGER & BETTE	7.82783		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
707 N MT GILEAD CHURCH RD	0021	S 1/2 LOT 2 SW LYG W OF US 66 8-5-492A	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STANEK, ROGER & BETTE
SADIEVILLE, KY 40307-0000	5.0000	INC 496 S30 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	0	Total Due	\$26.62	\$26.62	\$53.24	
			0	0	0	Paid	\$26.62	\$26.62	\$53.24	07/27/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	STANEK, ROGER & BETTE
15-30-300-006	16009	STRIP ALONG US ROUTE 66 S	0	0	0	Tax Due	\$27.01	\$27.01	\$54.02	First Installment
LAY, DANIEL	7.82783	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 324	0060	FORMER RR R/W ACROSS NW NW 31-8-5	690	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, DANIEL
LITCHFIELD, IL 62056-0000	3.4600	& ACROSS PT SW 30-8-5 8-5-RR-15 S30	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R5	690	0	0	Total Due	\$27.01	\$27.01	\$54.02	
			0	0	0	Paid	\$27.01	\$27.01	\$54.02	08/10/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, DANIEL
15-30-300-301	16001		79	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHI	7.48027		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100	N 1/2 SE SE SE & N 1/2 SW COAL RIGHTS	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	78.5800	8-5-591 15-30.1-300-001 S30 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000			79	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
15-30-300-303	16001					36	0					
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027			PT S 1/2 LOT 2 SW COAL RIGHTS 8-5-589		0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
911 WASHINGTON AVE	7100			15-30.1-300-003 S30 T08 R5		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	33.5000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						36	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
							0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
15-30-300-304	16001					80	0					
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027			SE SW & SW SE COAL RIGHTS 8-5-592		0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	First Installment
911 WASHINGTON AVE	7100			15-30.1-300-004 S30 T08 R5		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	80.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						80	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
							0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
15-30-400-003	16009			7155 E 1ST RD		0	0		\$2,131.91	\$2,131.91	\$4,263.82	First Installment
TITSWORTH, CLAY	7.82783			LITCHFIELD, IL 62056-0000		0	5,500	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	08/04/2009
7155 E 1ST RD	0040			PT SE 8-5-493-1 S30 T8 R5		5,060	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	TITSWORTH, CLAY
LITCHFIELD, IL 62056-0000	4.7200					54,910	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
						59,970	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$2,131.91	\$2,131.91	\$4,263.82	08/04/2009
						0	0	<b>Paid</b>	\$2,131.91	\$2,131.91	\$4,263.82	TITSWORTH, CLAY
							0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
15-30-400-004	16009			7 FAIRGROUND AVE		11,310	0		\$442.67	\$442.67	\$885.34	First Installment
NIEMANN, LEONA TRUSTEE	7.82783			LITCHFIELD, IL 62056-0000		0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	07/29/2009
7 FAIRGROUND AVE	0021			PT SE (EX BEG NE COR W777.43'		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	NIEMANN, LEONA TRUSTEE
LITCHFIELD, IL 62056-0000	151.9700			SW152.69' SE 126.43' SE154.15' SE157.54'		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
				SW108.37' SE		11,310	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
				129.94'SW176.42'SE325.53'E TO E LN N		0	0	<b>Total Due</b>	\$442.67	\$442.67	\$885.34	07/29/2009
				TO POB) 8-5-485 B-1 S30 T08 R5		0	0	<b>Paid</b>	\$442.67	\$442.67	\$885.34	NIEMANN, LEONA TRUSTEE
							0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
15-30-400-005	16009			1103 N 10TH AVE		490	0		\$19.18	\$19.18	\$38.36	First Installment
GARTNER FARMS LLC C/O STEVEN & SUSAN	7.82783			LITCHFIELD, IL 62056-0000		0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	08/11/2009
GARTNER	0021			PT SE-BEG NE COR W777.43' SW152.69'		0	0	<b>Drainage Due</b>	\$0.29	\$0.00	\$0.29	GARTNER FARMS LLC C/O STEVEN &
1103 N 10TH AVE	8.4700			SE126.93 SE154.15' SE157.54' SW108.37'		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				E TO E LN N TO POB 8-5-485-B-2 S30 T08 R5		490	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$19.47	\$19.18	\$38.65	08/11/2009
						0	0	<b>Paid</b>	\$19.47	\$19.18	\$38.65	GARTNER FARMS LLC C/O STEVEN &
							0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	
15-30-400-301	16001					115	0		\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027			SE EX SW SE & EX N 1/2 SE SE COAL		0	0	<b>Tax Due</b>	\$0.00	\$0.00	\$0.00	08/11/2009
911 WASHINGTON AVE	7100			RIGHTS 8-5-592-1 15-30.1-400-001 S30 T08		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000	115.0000			R5		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	\$0.00	
						115	0	<b>Cost Due</b>	\$0.00	\$0.00	\$0.00	
						0	0	<b>Total Due</b>	\$0.00	\$0.00	\$0.00	08/11/2009
						0	0	<b>Paid</b>	\$0.00	\$0.00	\$0.00	
							0	<b>Unpaid</b>	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-31-100-001	16009	300 W 7TH NORTH ST	2,950	0	Tax Due	\$115.46	\$115.46	\$230.92	First Installment
SCHELLER, GALE & JOANN SCHELLER C/	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
GALE R SCHELLER	0021	N 1/2 LOT 2 EX RR 8-5-497 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
300 W 7TH NORTH ST	32.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT OLIVE, IL 62069-0000			2,950	0	Total Due	\$115.46	\$115.46	\$230.92	
			0	0	Paid	\$115.46	\$115.46	\$230.92	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
15-31-100-002	16009	10 DEL RIO	3,150	0	Tax Due	\$123.29	\$123.29	\$246.58	First Installment
WEIN, HERBERT TRUST C/O F M G	7.82783	GRANITE CITY, IL 62040-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
330 W VANDALIA	0021	S 1/2 LOT 2 NW 8-5-498 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK OF EDWARDSVILLE
Edwardsville, IL 62025-	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0	Total Due	\$123.29	\$123.29	\$246.58	
			0	0	Paid	\$123.29	\$123.29	\$246.58	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THE BANK OF EDWARDSVILLE
15-31-100-004	16009	300 W 7TH NORTH ST	7,990	0	Tax Due	\$312.72	\$312.72	\$625.44	First Installment
SCHELLER, GALE & JOANN SCHELLER C/	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
GALE R SCHELLER	0021	LOT 1 NW EX E 300 FT W 943 3/10 FT S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
300 W 7TH NORTH ST	75.1800	700 FT 8-5-495 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT OLIVE, IL 62069-0000			7,990	0	Total Due	\$312.72	\$312.72	\$625.44	
			0	0	Paid	\$312.72	\$312.72	\$625.44	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
15-31-100-005	16009	145 ST JOHN AVE	250	0	Tax Due	\$1,707.84	\$1,707.84	\$3,415.68	First Installment
NEPUTE, WENDI	7.82783	LITCHFIELD, IL 62056-0000	865	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
145 ST JOHN AVE	0011	E 300 FT W 943 3/10 FT S 700 FT SE NW	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEPUTE, WENDI
LITCHFIELD, IL 62056-0000	4.8200	8-5-495A S31 T08 R5	45,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,135	0	Total Due	\$1,707.84	\$1,707.84	\$3,415.68	
			0	0	Paid	\$1,707.84	\$1,707.84	\$3,415.68	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEPUTE, WENDI
15-31-100-301	16001		35	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHI	7.48027		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100	FRCL NW NW COAL RIGHTS 8-5-595	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	35.0000	15-31.1-100-001 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000			35	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-100-302	16001		813	0	Tax Due	\$30.41	\$30.41	\$60.82	First Installment
COLT LLC	7.48027		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW NW COAL RIGHTS 8-5-607	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	32.5000	15-31.1-100-002 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			813	0	Total Due	\$30.41	\$30.41	\$60.82	
			0	0	Paid	\$30.41	\$30.41	\$60.82	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-31-100-303	16001		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN	7.48027		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	7100	E 1/2 NW COAL RIGHTS 8-5-594	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	80.0000	15-31.1-100-003 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-200-002	16009		16,110	0	Tax Due	\$630.53	\$630.53	\$1,261.06	First Installment
NIEHAUS, ROBERT & GRETCHEN	7.82783		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2287 N 3RD AVE	0021	PT NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	157.2000	S31 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,110	0	Total Due	\$630.53	\$630.53	\$1,261.06	
			0	0	Paid	\$630.53	\$630.53	\$1,261.06	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
15-31-200-003	16009		0	0	Tax Due	\$1,109.60	\$1,109.60	\$2,219.20	First Installment
TOMSO, BETH MARIE	7.82783		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/22/2009
269 ST JOHNS AVE	0040	PT NE1/4	2,610	0	Pen. Due	\$33.29	\$16.64	\$49.93	TOMSO, BETH MARIE
LITCHFIELD, IL 62056-0000	2.8000	S31 T8 R5	25,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,350	0	Total Due	\$1,142.89	\$1,126.24	\$2,269.13	
			0	0	Paid	\$1,142.89	\$1,126.24	\$2,269.13	09/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMSO, BETH MARIE
15-31-200-301	16001		160	0	Tax Due	\$5.99	\$5.99	\$11.98	First Installment
BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY	7.48027		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
911 WASHINGTON AVE	7100	NE COAL RIGHTS 8-5-593 15-31.1-200-001	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY
ST LOUIS, MO 63101-0000	160.0000	S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$5.99	\$5.99	\$11.98	
			0	0	Paid	\$5.99	\$5.99	\$11.98	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY
15-31-300-001	16009	5232 W COUNTY LINE RD	7,300	0	Tax Due	\$285.72	\$285.72	\$571.44	First Installment
KRUSE, ERVIN R & VIOLET J	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5232 W COUNTY LINE RD	0021	LOT 2 SW 8-5-502 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, ERVIN R & VIOLET J
Mount Olive, IL 62069-	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,300	0	Total Due	\$285.72	\$285.72	\$571.44	
			0	0	Paid	\$285.72	\$285.72	\$571.44	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, ERVIN R & VIOLET J
15-31-300-002	16009	402 W 4TH S	1,920	0	Tax Due	\$75.15	\$75.15	\$150.30	First Installment
MARBURGER, HILDA	7.82783	MOUNT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
402 W 4TH SOUTH	0021	N 1/2 NE SW 8-5-501 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
MOUNT OLIVE, IL 62069-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,920	0	Total Due	\$75.15	\$75.15	\$150.30	
			0	0	Paid	\$75.15	\$75.15	\$150.30	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA

Notes 7/28/2009-SL-Rob Niehaus paid 4716.20 of parcel #15-31-400-003. Hilda Marburger paid 280.1

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-31-300-003 KRUSE, ERVIN R & VIOLET J 5232 W COUNTY LINE RD Mount Olive, IL 62069-	16009 7.82783 0021 40.0000	RR 1 BOX 194 B MOUNT OLIVE, IL 62069-0000 N 1/2 SE SW & S 1/2 NE SW 8-5-500 S31 T08 R5	4,040 0 0 4,040 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.12 \$0.00 \$0.00 \$0.00 \$158.12 \$158.12 \$0.00	\$158.12 \$0.00 \$0.00 \$0.00 \$158.12 \$158.12 \$0.00	\$316.24 \$0.00 \$0.00 \$0.00 \$316.24 \$316.24 \$0.00	First Installment 08/05/2009 KRUSE, ERVIN R & VIOLET J Second Installment 09/02/2009 KRUSE, ERVIN R & VIOLET J
15-31-300-004 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	16009 7.82783 0021 20.0000	15 RIDGE DR LITCHFIELD, IL 62056-0000 S 1/2 SE SW 8-5-499 S31 T08 R5	2,210 0 0 2,210 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$86.50 \$0.00 \$0.00 \$0.00 \$86.50 \$86.50 \$0.00	\$173.00 \$0.00 \$0.00 \$0.00 \$173.00 \$173.00 \$0.00	First Installment 07/23/2009 DITTUS, DOROTHY J Second Installment 07/23/2009 DITTUS, DOROTHY J
15-31-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16001 7.48027 7100 70.2500	PT SW COAL RIGHTS 8-5-609 15-31.1-300-001 S31 T08 R5	1,756 0 0 1,756 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.68 \$0.00 \$0.00 \$0.00 \$65.68 \$65.68 \$0.00	\$65.68 \$0.00 \$0.00 \$0.00 \$65.68 \$65.68 \$0.00	\$131.36 \$0.00 \$0.00 \$0.00 \$131.36 \$131.36 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-31-300-303 COLT LLC P O BOX 1829 Marion, IL 62959-	16001 7.48027 7100 60.7400	PT SW MINED OUT COAL RIGHTS 8-5-608 15-31.1-300-003 S31 T08 R5	61 0 0 61 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-31-400-001 MARBURGER, HILDA 402 W 4TH SOUTH MT OLIVE, IL 62069-0000	16009 7.82783 0021 40.0000	402 W 4TH S MT OLIVE, IL 62069-0000 NW SE 8-5-507 S31 T08 R5	4,250 0 0 4,250 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.34 \$0.00 \$0.00 \$0.00 \$166.34 \$166.34 \$0.00	\$166.34 \$0.00 \$0.00 \$0.00 \$166.34 \$166.34 \$0.00	\$332.68 \$0.00 \$0.00 \$0.00 \$332.68 \$332.68 \$0.00	First Installment 07/28/2009 MARBURGER, HILDA Second Installment 07/28/2009 MARBURGER, HILDA
15-31-400-002 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	16009 7.82783 0021 40.0000	15 RIDGE DR LITCHFIELD, IL 62056-0000 SW SE 8-5-506 S31 T08 R5	3,050 0 0 3,050 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.38 \$0.00 \$0.00 \$0.00 \$119.38 \$119.38 \$0.00	\$119.38 \$0.00 \$0.00 \$0.00 \$119.38 \$119.38 \$0.00	\$238.76 \$0.00 \$0.00 \$0.00 \$238.76 \$238.76 \$0.00	First Installment 07/23/2009 DITTUS, DOROTHY J Second Installment 07/23/2009 DITTUS, DOROTHY J

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-31-400-003	16009	296 ST JOHNS AVE	3,910	0	Tax Due	\$2,498.10	\$2,498.10	\$4,996.20	First Installment
MARBURGER, HILDA	7.82783	LITCHFIELD, IL 62056-0000	9,716	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
402 W 4TH SOUTH	0011	NE SE 8-5-503 S31 T08 R5	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
MT OLIVE, IL 62069-0000	40.0000		47,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			63,826	0	Total Due	\$2,498.10	\$2,498.10	\$4,996.20	
			0	0	Paid	\$2,498.10	\$2,498.10	\$4,996.20	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
15-31-400-004	16009	402 W 4TH S	2,070	0	Tax Due	\$81.02	\$81.02	\$162.04	First Installment
MARBURGER, HILDA	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
402 W 4TH SOUTH	0021	N 1/2 SE SE 8-5-504 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
MT OLIVE, IL 62069-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,070	0	Total Due	\$81.02	\$81.02	\$162.04	
			0	0	Paid	\$81.02	\$81.02	\$162.04	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
15-31-400-005	16009	5143 HEEREN RD	1,560	0	Tax Due	\$61.06	\$61.06	\$122.12	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.82783	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021	S 1/2 SE SE 8-5-505 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,560	0	Total Due	\$61.06	\$61.06	\$122.12	
			0	0	Paid	\$61.06	\$61.06	\$122.12	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
15-31-400-302	16001		1,014	0	Tax Due	\$37.93	\$37.93	\$75.86	First Installment
COLT LLC	7.48027		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW SE COAL RIGHTS 8-5-610	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.5600	15-31.1-400-002 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,014	0	Total Due	\$37.93	\$37.93	\$75.86	
			0	0	Paid	\$37.93	\$37.93	\$75.86	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-31-400-303	16001		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	7100	E 1/2 SE COAL RIGHTS 8-5-598	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	80.0000	15-31.1-400-003 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-100-001	16009		4,070	0	Tax Due	\$159.30	\$159.30	\$318.60	First Installment
KEUNE, ALICE C/O DAVID L KEUNE	7.82783		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
200 BABLER RD	0021	NW NW 8-5-512 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEUNE, ALICE
TOWN & COUNTRY, MO 63141-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,070	0	Total Due	\$159.30	\$159.30	\$318.60	
			0	0	Paid	\$159.30	\$159.30	\$318.60	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEUNE, ALICE



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
15-32-100-002	16009			300 W 7TH NORTH ST		4,390	0		Tax Due	\$171.82	\$171.82	\$343.64	First Installment
SCHELLER, GALE & JOANN SCHELLER C/	7.82783			MT OLIVE, IL 62069-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
GALE R SCHELLER	0021			SW NW 8-5-513 S32 T08 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
300 W 7TH NORTH ST	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT OLIVE, IL 62069-0000						4,390	0		Total Due	\$171.82	\$171.82	\$343.64	
						0	0		Paid	\$171.82	\$171.82	\$343.64	08/03/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN SCHELLE
15-32-100-003	16009			7002 E 1ST RD		4,690	0		Tax Due	\$1,130.15	\$1,130.15	\$2,260.30	First Installment
KEUNE, ALICE C/O DAVID L KEUNE	7.82783			LITCHFIELD, IL 62056-0000		1,855	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
200 BABLER RD	0011			E 1/2 NW EX CEM & EX E 244 FT W 264		2,600	0		Pen. Due	\$0.00	\$0.00	\$0.00	KEUNE, ALICE
TOWN & COUNTRY, MO 63141-0000	78.0000			FT S 161 FT 8-5-511 S32 T08 R5		19,730	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,875	0		Total Due	\$1,130.15	\$1,130.15	\$2,260.30	
						0	0		Paid	\$1,130.15	\$1,130.15	\$2,260.30	09/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	KEUNE, ALICE
15-32-100-004	16009			1205 ST JOHNS AVE		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST JOHNS LUTHERAN CEMETERY	7.82783			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
1205 ST JOHNS AVE	0090			NEAR SW COR E 1/2 NW 8-5-511A S32		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	1.1000			T08 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
15-32-100-300	16001					60	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHI	7.48027					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100			NE NW & E 1/2 SE NW COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	60.0000			8-5-602-1 15-32.1-100-000 S32 T08 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000						60	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
15-32-100-301	16001					80	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHI	7.48027					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100			W 1/2 NW COAL RIGHTS 8-5-601		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	80.0000			15-32.1-100-001 S32 T08 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000						80	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
15-32-100-302	16001					18	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHI	7.48027					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100			W 1/2 SE NW EX 2 AC SW COR COAL		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	18.0000			RIGHTS 8-5-602 15-32.1-100-002 S32 T08		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000				R5		18	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-32-200-001	16009		1,080	0	<b>Tax Due</b>	\$42.27	\$42.27	<b>\$84.54</b>	<b>First Installment</b>
KEUNE, ALICE C/O DAVID L KEUNE	7.82783		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
200 BABLER RD	0021	NW NE 8-5-509 S32 T08 R5	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KEUNE, ALICE
TOWN & COUNTRY, MO 63141-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,080	0	<b>Total Due</b>	\$42.27	\$42.27	<b>\$84.54</b>	
			0	0	<b>Paid</b>	\$42.27	\$42.27	<b>\$84.54</b>	09/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KEUNE, ALICE
15-32-200-003	16012	6261 NIEMANVILLE TRL	4,040	0	<b>Tax Due</b>	\$1,523.99	\$1,523.99	<b>\$3,047.98</b>	<b>First Installment</b>
NIEMANN ROY A & LOIS A TRUST	7.19883	LITCHFIELD, IL 62056-0000	12,130	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
6261 NIEMANVILLE TRAIL	0011	S 1/2 NE 8-5-510 S32 T08 R5	2,600	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEMANN ROY A & LOIS A TRUST
LITCHFIELD, IL 62056-0000	80.0000		29,070	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			47,840	0	<b>Total Due</b>	\$1,523.99	\$1,523.99	<b>\$3,047.98</b>	
			0	0	<b>Paid</b>	\$1,523.99	\$1,523.99	<b>\$3,047.98</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEMANN ROY A & LOIS A TRUST
15-32-200-004	16009	6405 NIEMANVILLE TRL	220	0	<b>Tax Due</b>	\$2,564.79	\$2,564.79	<b>\$5,129.58</b>	<b>First Installment</b>
FREY, WILLIAM R & ESTHER	7.82783	LITCHFIELD, IL 62056-0000	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
6405 NIEMANVILLE TRAIL	0011	N 1/2 NE NE 8-5-508 S32 T08 R5	2,600	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FREY, WILLIAM R & ESTHER
LITCHFIELD, IL 62056-0000	20.0000		72,210	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			75,030	0	<b>Total Due</b>	\$2,564.79	\$2,564.79	<b>\$5,129.58</b>	
			0	0	<b>Paid</b>	\$2,564.79	\$2,564.79	<b>\$5,129.58</b>	07/20/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FREY, WILLIAM R & ESTHER
15-32-200-006	16009	6261 NIEMANVILLE TRL	400	0	<b>Tax Due</b>	\$15.66	\$15.66	<b>\$31.32</b>	<b>First Installment</b>
NIEMANN ROY A & LOIS A TRUST	7.82783	LITCHFIELD, IL 62056-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
6261 NIEMANVILLE TRAIL	0021	S 1/2 NE NE (EX S 470' W 580' E 611.7')	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEMANN ROY A & LOIS A TRUST
LITCHFIELD, IL 62056-0000	13.7400	8-5-508-1 S32 T08 R5	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			400	0	<b>Total Due</b>	\$15.66	\$15.66	<b>\$31.32</b>	
			0	0	<b>Paid</b>	\$15.66	\$15.66	<b>\$31.32</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	NIEMANN ROY A & LOIS A TRUST
15-32-200-007	16009	6311 NIEMANVILLE TRL	0	0	<b>Tax Due</b>	\$2,229.37	\$2,229.37	<b>\$4,458.74</b>	<b>First Installment</b>
BAUGH, LARRY W & SHIRLEY	7.82783	LITCHFIELD, IL 62056-4649	0	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
6311 NIEMANVILLE TRAIL	0040	S 470' W 580' E 611.77' S 1/2 NE NE	2,980	4,000	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BAUGH, LARRY W & SHIRLEY
LITCHFIELD, IL 62056-4649	6.2600	8-5-508-2	63,480	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			66,460	0	<b>Total Due</b>	\$2,229.37	\$2,229.37	<b>\$4,458.74</b>	
			0	0	<b>Paid</b>	\$2,229.37	\$2,229.37	<b>\$4,458.74</b>	09/02/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BAUGH, LARRY W & SHIRLEY
15-32-200-301	16001		40	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
BNY TRUST CO OF MISSOURI ATTN: JOH	7.48027		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
THEEN	7100	NW NE COAL RIGHTS 8-5-599	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
911 WASHINGTON AVE	40.0000	15-32.1-200-001 S32 T08 R5	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
ST LOUIS, MO 63101-0000			40	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
			0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-32-200-304	16001		140	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	7100	E 1/2 SW SE & NE EX NW NE COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	140.0000	RIGHTS 8-5-605 INC 600 15-32.1-200-004	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S32 T08 R5	140	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-300-001	16009	402 W 4TH S	3,990	0	Tax Due	\$156.17	\$156.17	\$312.34	First Installment
MARBURGER, HILDA	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
402 W 4TH SOUTH	0021	NW SW 8-5-516 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$156.17	\$156.17	\$312.34	
			0	0	Paid	\$156.17	\$156.17	\$312.34	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
15-32-300-002	16009	402 W 4TH S	2,100	0	Tax Due	\$82.19	\$82.19	\$164.38	First Installment
MARBURGER, HILDA	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
402 W 4TH SOUTH	0021	N 1/2 SW SW 8-5-517 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
MT OLIVE, IL 62069-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,100	0	Total Due	\$82.19	\$82.19	\$164.38	
			0	0	Paid	\$82.19	\$82.19	\$164.38	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, HILDA
15-32-300-003	16009	5143 HEEREN RD	1,980	0	Tax Due	\$77.50	\$77.50	\$155.00	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.82783	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021	S 1/2 SW SW 8-5-518 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,980	0	Total Due	\$77.50	\$77.50	\$155.00	
			0	0	Paid	\$77.50	\$77.50	\$155.00	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
15-32-300-004	16009	6204 HEEREN RD	0	0	Tax Due	\$778.09	\$778.09	\$1,556.18	First Installment
HOLLOWAY, BERT & DONNA	7.82783	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
6204 HEEREN RD	0040	N 239 FT W 435 FT E 1/2 SW & E 244 FT	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLOWAY, BERT & DONNA
Litchfield, IL 62056-	3.2900	W 264 FT S 161 FT E 1/2 NW 8-5-515 S32	21,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R5	25,380	0	Total Due	\$778.09	\$778.09	\$1,556.18	
			0	0	Paid	\$778.09	\$778.09	\$1,556.18	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLOWAY, BERT & DONNA
15-32-300-005	16009	501 S OLD RT 61	7,030	0	Tax Due	\$275.15	\$275.15	\$550.30	First Installment
DROSTE ALICE & FREY ESTHER TRUST	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
501 S OLD RT 61	0021	PT E 1/2 SW EX N 239 FT W 435 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DROSTE ALICE & FREY ESTHER TRU
MT OLIVE, IL 62069-0000	77.6100	8-5-514 S32 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,030	0	Total Due	\$275.15	\$275.15	\$550.30	
			0	0	Paid	\$275.15	\$275.15	\$550.30	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DROSTE ALICE & FREY ESTHER TRU

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-32-300-301	16001		80	0	Tax Due	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027		0	0	Drainage Due	\$0.00	
911 WASHINGTON AVE	7100	W 1/2 SW COAL RIGHTS 8-5-604	0	0	Pen. Due	\$0.00	
ST LOUIS, MO 63101-0000	80.0000	15-32.1-300-001 S32 T08 R5	0	0	Cost Due	\$0.00	
			80	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
15-32-300-305	16001		80	0	Tax Due	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027		0	0	Drainage Due	\$0.00	
911 WASHINGTON AVE	7100	E 1/2 SW COAL RIGHTS 8-5-603	0	0	Pen. Due	\$0.00	
ST LOUIS, MO 63101-0000	80.0000	15-32.1-300-005 S32 T08 R5	0	0	Cost Due	\$0.00	
			80	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
15-32-400-001	16009	501 S OLD RT 61	8,110	0	Tax Due	\$317.42	First Installment
DROSTE ALICE & FREY ESTHER TRUST	7.82783	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	07/16/2009
501 S OLD RT 61	0021	W 1/2 SE 8-5-519A S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00
MT OLIVE, IL 62069-0000	80.0000		0	0	Cost Due	\$0.00	DROSTE ALICE & FREY ESTHER TRU
			8,110	0	Total Due	\$317.42	Second Installment
			0	0	Paid	\$317.42	07/20/2009
				0	Unpaid	\$0.00	DROSTE ALICE & FREY ESTHER TRU
15-32-400-002	16009	6261 NIEMANVILLE TRL	6,750	0	Tax Due	\$264.19	First Installment
NIEMANN ROY A & LOIS A TRUST	7.82783	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/04/2009
6261 NIEMANVILLE TRAIL	0021	E 1/2 SE 8-5-519 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	NIEMANN ROY A & LOIS A TRUST
			6,750	0	Total Due	\$264.19	Second Installment
			0	0	Paid	\$264.19	08/04/2009
				0	Unpaid	\$0.00	NIEMANN ROY A & LOIS A TRUST
15-32-400-301	16001		140	0	Tax Due	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEN	7.48027		0	0	Drainage Due	\$0.00	
911 WASHINGTON AVE	7100	SE EX E 1/2 SW SE COAL RIGHTS 8-5-606	0	0	Pen. Due	\$0.00	
ST LOUIS, MO 63101-0000	140.0000	15-32.1-400-001 S32 T08 R5	0	0	Cost Due	\$0.00	
			140	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
15-33-100-003	16012	2163 PRANGE AVE	1,690	0	Tax Due	\$60.83	First Installment
PASTROVICH, FRANK & JIM	7.19883	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	08/05/2009
2163 PRANGE AVE	0021	E 1/2 NW 8-5-521 S33 T08 R5	0	0	Pen. Due	\$0.00	\$0.00
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	\$0.00	PASTROVICH, FRANK & JIM
			1,690	0	Total Due	\$60.83	Second Installment
			0	0	Paid	\$60.83	08/05/2009
				0	Unpaid	\$0.00	PASTROVICH, FRANK & JIM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-33-100-005 PASTROVICH, JAMES E 6206 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0040 20.0000	6206 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 S 1/2 SW NW 8-5-523A S33 T08 R5	0 0 6,860 58,880 65,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,168.29 \$0.00 \$0.00 \$0.00 \$2,168.29 \$2,168.29 \$0.00	\$2,168.29 \$0.00 \$0.00 \$0.00 \$2,168.29 \$2,168.29 \$0.00	\$4,336.58 \$0.00 \$0.00 \$0.00 \$4,336.58 \$4,336.58 \$0.00	First Installment 08/07/2009 PASTROVICH, JAMES E Second Installment 09/02/2009 PASTROVICH, JAMES E
15-33-100-006 PASTROVICH, FRANK & JIM 2163 PRANGE AVE WALSHVILLE, IL 62091-0000	16012 7.19883 0021 39.7700	2163 PRANGE AVE WALSHVILLE, IL 62091-0000 NW NW EX S 100 FT W 100 FT 8-5-522 S33 T08 R5	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	\$23.76 \$0.00 \$0.00 \$0.00 \$23.76 \$23.76 \$0.00	\$47.52 \$0.00 \$0.00 \$0.00 \$47.52 \$47.52 \$0.00	First Installment 08/05/2009 PASTROVICH, FRANK & JIM Second Installment 08/05/2009 PASTROVICH, FRANK & JIM
15-33-100-009 LEONARD, LINDA 6290 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16012 7.19883 0030 15.1800	6290 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 N 1/2 SW NW EX N 350 FT W 600 FT 8-5-523 B S33 T08 R5	0 0 2,560 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.15 \$0.00 \$0.00 \$0.00 \$92.15 \$92.15 \$0.00	\$92.15 \$0.00 \$0.00 \$0.00 \$92.15 \$92.15 \$0.00	\$184.30 \$0.00 \$0.00 \$0.00 \$184.30 \$184.30 \$0.00	First Installment 08/03/2009 LEONARD, LINDA Second Installment 09/02/2009 LEONARD, LINDA
15-33-100-010 LEONARD, LINDA 6290 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16009 7.82783 0040 5.0700	6290 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 N 350 FT W 600 FT SW NW & S 100 FT W 100 FT NW NW 8-5-523 INC 522 A S33 T08 R5	0 0 4,710 32,090 36,800 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,225.06 \$0.00 \$0.00 \$0.00 \$1,225.06 \$1,225.06 \$0.00	\$1,225.06 \$0.00 \$0.00 \$0.00 \$1,225.06 \$1,225.06 \$0.00	\$2,450.12 \$0.00 \$0.00 \$0.00 \$2,450.12 \$2,450.12 \$0.00	First Installment 08/03/2009 LEONARD, LINDA Second Installment 09/02/2009 LEONARD, LINDA
15-33-200-001 NIEMANN, JAMES R 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16012 7.19883 0021 160.0000	2124 N 8TH AVE LITCHFIELD, IL 62056-0000 NE 8-5-520 S33 T08 R5	3,970 0 0 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.90 \$0.00 \$0.00 \$0.00 \$142.90 \$142.90 \$0.00	\$142.90 \$0.00 \$0.00 \$0.00 \$142.90 \$142.90 \$0.00	\$285.80 \$0.00 \$0.00 \$0.00 \$285.80 \$285.80 \$0.00	First Installment 08/07/2009 NIEMANN, JAMES R Second Installment 09/02/2009 NIEMANN, JAMES R
15-33-300-003 URY, BRYAN C/O FIRST NATIONAL BANK STAUNTON 115 S ELM ST Staunton, IL 62088-	16012 7.19883 0021 56.0600	N 56.06 ACS W1/2 SW1/4 SEC 33 8-5-524 S33 T08 R5	2,990 0 0 0 2,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.63 \$0.00 \$0.00 \$0.00 \$107.63 \$107.63 \$0.00	\$107.63 \$0.00 \$0.00 \$0.00 \$107.63 \$107.63 \$0.00	\$215.26 \$0.00 \$0.00 \$0.00 \$215.26 \$215.26 \$0.00	First Installment 07/29/2009 URY, BRYAN C/O FIRST NATIONAL BA Second Installment 07/29/2009 URY, BRYAN C/O FIRST NATIONAL BA

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-33-300-004	16012			URY, BRYAN C/O FIRST NATIONAL BANK		620	0	Tax Due	\$22.32	\$22.32	\$44.64	First Installment
115 S ELM ST	7.19883			STAUTON		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
Stauton, IL 62088-	0021			N 57.66 ACS E1/2 SW1/4 SEC 33 8-5-525		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	URY, BRYAN C/O FIRST NATIONAL BA
	57.6600			S33 T08 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						620	0	Total Due	\$22.32	\$22.32	\$44.64	
						0	0	Paid	\$22.32	\$22.32	\$44.64	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	URY, BRYAN C/O FIRST NATIONAL BA
15-33-300-005	16012			SUHRE, RICHARD		4,470	0	Tax Due	\$160.90	\$160.90	\$321.80	First Installment
6805 STATE RT 4	7.19883			ALHAMBRA, IL 62001-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
	0021			S745' W1/2 SE1/4 & PT S1/2 SW1/4 SEC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
	68.1800			33-BEG SW COR SW1/4 N770.2' E273.27'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				ELY165.83' E 872.22' E1389.88' S TO S LN		4,470	0	Total Due	\$160.90	\$160.90	\$321.80	
				W2692.99' TO POB 8-5-524-1 525-1 528-1		0	0	Paid	\$160.90	\$160.90	\$321.80	07/31/2009
				S33 T8 R5			0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
15-33-400-003	16012			BERGMAN, TODD W		250	0	Tax Due	\$1,033.14	\$1,033.14	\$2,066.28	First Installment
6185 CRABTREE TRAIL	7.19883			LITCHFIELD, IL 62056-0000		1,773	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
LITCHFIELD, IL 62056-0000	0011			S 1/2 NE SE 8-5-527 S33 T08 R5		2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, TODD W
	20.0000					29,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,203	0	Total Due	\$1,033.14	\$1,033.14	\$2,066.28	
						0	0	Paid	\$1,033.14	\$1,033.14	\$2,066.28	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, TODD W
15-33-400-004	16012			SIMBURGER, ROSE C/O ELAINE REINHAR		1,340	0	Tax Due	\$48.23	\$48.23	\$96.46	First Installment
612 S UNION	7.19883			NOKOMIS, IL 62075-1543		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
NOKOMIS, IL 62075-1543	0021			SE SE 8-5-529 S33 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	R & R REST HAVEN LLC C/O ELAINE S
	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,340	0	Total Due	\$48.23	\$48.23	\$96.46	
						0	0	Paid	\$48.23	\$48.23	\$96.46	07/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	R & R REST HAVEN LLC C/O ELAINE S
15-33-400-005	16012			THOMAS, MARK C & SHEILA A		50	0	Tax Due	\$1,429.69	\$1,429.69	\$2,859.38	First Installment
6277 CRABTREE TRAIL	7.19883			LITCHFIELD, IL 62056-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
LITCHFIELD, IL 62056-0000	0011			N 1/2 N 1/2 NE SE 8-5-526-1 S33 T08 R5		2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, MARK C & SHEILA A
	10.0000					42,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,220	0	Total Due	\$1,429.69	\$1,429.69	\$2,859.38	
						0	0	Paid	\$1,429.69	\$1,429.69	\$2,859.38	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, MARK C & SHEILA A
15-33-400-006	16012			RONCO, JEANNE M		300	0	Tax Due	\$10.80	\$10.80	\$21.60	First Installment
603 E PARK PL	7.19883			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
LITCHFIELD, IL 62056-0000	0021			S 1/2 N 1/2 NE SE 8-5-526 S33 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONCO, JEANNE M
	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	Total Due	\$10.80	\$10.80	\$21.60	
						0	0	Paid	\$10.80	\$10.80	\$21.60	07/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RONCO, JEANNE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-33-400-007 URY, BRYAN C/O FIRST NATIONAL BANK STAUNTON 115 S ELM ST Staunton, IL 62088-	16012 7.19883 0021 58.1000	W 1/2 SE1/4 SEC 33 (EX S745') 8-5-528 S33 T08 R5	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.76 \$0.00 \$0.00 \$0.00 \$41.76 \$41.76 \$0.00	\$41.76 \$0.00 \$0.00 \$0.00 \$41.76 \$41.76 \$0.00	\$83.52 \$0.00 \$0.00 \$0.00 \$83.52 \$83.52 \$0.00	First Installment 07/29/2009 URY, BRYAN C/O FIRST NATIONAL BA Second Installment 07/29/2009 URY, BRYAN C/O FIRST NATIONAL BA
15-34-100-003 HARTKE, MAYNARD W 22679 SUNSET RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 80.0000	22679 SUNSET RD LITCHFIELD, IL 62056-0000 N 1/2 NW 8-5-533 S34 T08 R5	4,220 0 0 0 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.90 \$0.00 \$0.00 \$0.00 \$151.90 \$151.90 \$0.00	\$151.90 \$0.00 \$0.00 \$0.00 \$151.90 \$151.90 \$0.00	\$303.80 \$0.00 \$0.00 \$0.00 \$303.80 \$303.80 \$0.00	First Installment 08/07/2009 HARTKE, MAYNARD W Second Installment 09/02/2009 HARTKE, MAYNARD W
15-34-100-005 HARTKE, MAYNARD 22679 SUNSET RD LITCHFIELD, IL 62056-0000	16012 7.19883 0021 74.5000	22679 SUNSET RD LITCHFIELD, IL 62056-0000 S 1/2 NW EX S 255 FT W 940 FT 8-5-534 S34 T08 R5	3,150 0 0 0 3,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.38 \$0.00 \$0.00 \$0.00 \$113.38 \$113.38 \$0.00	\$113.38 \$0.00 \$0.00 \$0.00 \$113.38 \$113.38 \$0.00	\$226.76 \$0.00 \$0.00 \$0.00 \$226.76 \$226.76 \$0.00	First Installment 08/07/2009 HARTKE, MAYNARD W Second Installment 09/02/2009 HARTKE, MAYNARD
15-34-100-006 ERNST, CASSANDRA & VALERIE 823 S VAN BUREN ST Litchfield, IL 62056-	16012 7.19883 0011 5.5000	6302 CRABTREE TRL LITCHFIELD, IL 62056-0000 S 255 FT W 940 FT S 1/2 NW 8-5-534-1 S34 T08 R5	70 1,005 2,600 14,960 18,635 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.75 \$0.00 \$0.00 \$0.00 \$670.75 \$670.75 \$0.00	\$670.75 \$0.00 \$0.00 \$0.00 \$670.75 \$670.75 \$0.00	\$1,341.50 \$0.00 \$0.00 \$0.00 \$1,341.50 \$1,341.50 \$0.00	First Installment 08/10/2009 ERNST, CASSANDRA & VALERIE Second Installment 08/10/2009 ERNST, CASSANDRA & VALERIE
15-34-200-001 WHITETAIL ENTERPRISES LLC 401 COLBROOK DR SPRINGFIELD, IL 62702-0000	16022 7.21575 0021 76.5000	401 COLBROOK DR SPRINGFIELD, IL 62702-0000 W 1/2 NE EX RR 8-5-531 S34 T08 R5	1,860 0 0 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.11 \$0.00 \$0.00 \$0.00 \$67.11 \$67.11 \$0.00	\$67.11 \$0.00 \$0.00 \$0.00 \$67.11 \$67.11 \$0.00	\$134.22 \$0.00 \$0.00 \$0.00 \$134.22 \$134.22 \$0.00	First Installment 08/06/2009 WHITETAIL ENTERPRISES LLC Second Installment 08/20/2009 WHITETAIL ENTERPRISES LLC
15-34-200-002 WHITETAIL ENTERPRISES LLC 401 COLBROOK DR SPRINGFIELD, IL 62702-0000	16022 7.21575 0021 39.4700	401 COLBROOK DR SPRINGFIELD, IL 62702-0000 NE NE EX RR 8-5-530 S34 T08 R5	1,410 0 0 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.87 \$0.00 \$0.00 \$0.00 \$50.87 \$50.87 \$0.00	\$50.87 \$0.00 \$0.00 \$0.00 \$50.87 \$50.87 \$0.00	\$101.74 \$0.00 \$0.00 \$0.00 \$101.74 \$101.74 \$0.00	First Installment 08/06/2009 WHITETAIL ENTERPRISES LLC Second Installment 08/20/2009 WHITETAIL ENTERPRISES LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-34-200-003	16022	401 COLBROOK DR	1,390	0	Tax Due	\$50.15	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	SE NE EX RR 8-5-532 S34 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	34.9000		0	0	Cost Due	\$0.00	Second Installment
			1,390	0	Total Due	\$50.15	\$100.30
			0	0	Paid	\$50.15	\$100.30
				0	Unpaid	\$0.00	\$0.00
15-34-300-001	16012		580	0	Tax Due	\$20.88	First Installment
ERNST, CASSANDRA & VALERIE	7.19883		0	0	Drainage Due	\$0.00	08/10/2009
823 S VAN BUREN ST	0021	NW SW 8-5-536 S34 T08 R5	0	0	Pen. Due	\$0.00	ERNST, CASSANDRA & VALERIE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	Second Installment
			580	0	Total Due	\$20.88	\$41.76
			0	0	Paid	\$20.88	\$41.76
				0	Unpaid	\$0.00	\$0.00
15-34-300-002	16012		650	0	Tax Due	\$23.40	First Installment
ERNST, CASSANDRA & VALERIE	7.19883		0	0	Drainage Due	\$0.00	08/10/2009
823 S VAN BUREN ST	0021	NE SW 8-5-535 S34 T08 R5	0	0	Pen. Due	\$0.00	ERNST, CASSANDRA & VALERIE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	Second Installment
			650	0	Total Due	\$23.40	\$46.80
			0	0	Paid	\$23.40	\$46.80
				0	Unpaid	\$0.00	\$0.00
15-34-300-003	16012	612 S UNION	1,240	0	Tax Due	\$44.64	First Installment
SIMBURGER, ROSE C/O ELAINE REINHAR	7.19883	NOKOMIS, IL 62075-1543	0	0	Drainage Due	\$0.00	07/30/2009
612 S UNION	0021	SW SW 8-5-537 S34 T08 R5	0	0	Pen. Due	\$0.00	R & R REST HAVEN LLC C/O ELAINE S
NOKOMIS, IL 62075-1543	40.0000		0	0	Cost Due	\$0.00	Second Installment
			1,240	0	Total Due	\$44.64	\$89.28
			0	0	Paid	\$44.64	\$89.28
				0	Unpaid	\$0.00	\$0.00
15-34-300-004	16012	612 S UNION	400	0	Tax Due	\$14.40	First Installment
SIMBURGER, ROSE C/O ELAINE REINHAR	7.19883	NOKOMIS, IL 62075-1543	0	0	Drainage Due	\$0.00	07/30/2009
612 S UNION	0021	SE SW 8-5-538 S34 T08 R5	0	0	Pen. Due	\$0.00	R & R REST HAVEN LLC C/O ELAINE S
NOKOMIS, IL 62075-1543	40.0000		0	0	Cost Due	\$0.00	Second Installment
			400	0	Total Due	\$14.40	\$28.80
			0	0	Paid	\$14.40	\$28.80
				0	Unpaid	\$0.00	\$0.00
15-34-400-001	16022	401 COLBROOK DR	240	0	Tax Due	\$8.66	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	NW SE 8-5-540 S34 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			240	0	Total Due	\$8.66	\$17.32
			0	0	Paid	\$8.66	\$17.32
				0	Unpaid	\$0.00	\$0.00



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-34-400-002	16022	401 COLBROOK DR	510	0	Tax Due	\$18.40	\$18.40	\$36.80	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
401 COLBROOK DR	0021	NE SE EX RR 8-5-539 S34 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	34.9600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			510	0	Total Due	\$18.40	\$18.40	\$36.80	Second Installment
			0	0	Paid	\$18.40	\$18.40	\$36.80	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
15-34-400-003	16022	6261 NIEMANVILLE TRL	730	0	Tax Due	\$26.34	\$26.34	\$52.68	First Installment
NIEMANN MONKE & RUDSENSKE C/O LOI	7.21575	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
NIEMANN	0021	SW SE 8-5-541 S34 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN MONKE & RUDSENSKE C/C
6261 NIEMANVILLE TRAIL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000			730	0	Total Due	\$26.34	\$26.34	\$52.68	Second Installment
			0	0	Paid	\$26.34	\$26.34	\$52.68	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN MONKE & RUDSENSKE C/C
15-34-400-004	16022	3235 SCHOENY TRL	540	0	Tax Due	\$392.47	\$392.47	\$784.94	First Installment
RAMSEY, FRANK H	7.21575	WALSHVILLE, IL 62091-0000	1,160	5,322	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3235 SCHOENY TRAIL	0011	SE SE 8-5-542 S34 T08 R5	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
WALSHVILLE, IL 62091-0000	40.0000		11,900	0	Cost Due	\$0.00	\$0.00	\$0.00	
			16,200	0	Total Due	\$392.47	\$392.47	\$784.94	Second Installment
			0	0	Paid	\$392.47	\$392.47	\$784.94	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
15-35-100-001	16022	401 COLBROOK DR	350	0	Tax Due	\$12.63	\$12.63	\$25.26	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
401 COLBROOK DR	0021	W END NW 8-5-551 S35 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	55.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			350	0	Total Due	\$12.63	\$12.63	\$25.26	Second Installment
			0	0	Paid	\$12.63	\$12.63	\$25.26	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
15-35-100-002	16022	401 COLBROOK DR	450	0	Tax Due	\$16.24	\$16.24	\$32.48	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
401 COLBROOK DR	0021	SW NW 8-5-552 S35 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			450	0	Total Due	\$16.24	\$16.24	\$32.48	Second Installment
			0	0	Paid	\$16.24	\$16.24	\$32.48	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
15-35-100-003	16022	401 COLBROOK DR	460	0	Tax Due	\$16.60	\$16.60	\$33.20	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
401 COLBROOK DR	0021	E PT NE NW 8-5-550 S35 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			460	0	Total Due	\$16.60	\$16.60	\$33.20	Second Installment
			0	0	Paid	\$16.60	\$16.60	\$33.20	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-35-100-004	16022	401 COLBROOK DR	240	0	Tax Due	\$8.66	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	N 1/2 SE NW 8-5-553 S35 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	Second Installment
			240	0	Total Due	\$8.66	\$17.32
			0	0	Paid	\$8.66	\$17.32
				0	Unpaid	\$0.00	\$0.00
15-35-100-005	16022	401 COLBROOK DR	220	0	Tax Due	\$7.94	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	S 1/2 SE NW 8-5-554 S35 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	Second Installment
			220	0	Total Due	\$7.94	\$15.88
			0	0	Paid	\$7.94	\$15.88
				0	Unpaid	\$0.00	\$0.00
15-35-200-001	16022	401 COLBROOK DR	530	0	Tax Due	\$19.12	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	W 1/2 NW NE 8-5-545 S35 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	Second Installment
			530	0	Total Due	\$19.12	\$38.24
			0	0	Paid	\$19.12	\$38.24
				0	Unpaid	\$0.00	\$0.00
15-35-200-002	16022	401 COLBROOK DR	980	0	Tax Due	\$35.36	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	E 1/2 NW NE 8-5-544 S35 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	Second Installment
			980	0	Total Due	\$35.36	\$70.72
			0	0	Paid	\$35.36	\$70.72
				0	Unpaid	\$0.00	\$0.00
15-35-200-003	16022	401 COLBROOK DR	410	0	Tax Due	\$14.79	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	N 1/2 SW NE 8-5-546 S35 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	Second Installment
			410	0	Total Due	\$14.79	\$29.58
			0	0	Paid	\$14.79	\$29.58
				0	Unpaid	\$0.00	\$0.00
15-35-200-004	16022	401 COLBROOK DR	270	0	Tax Due	\$9.74	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	08/06/2009
401 COLBROOK DR	0021	S 1/2 SW NE 8-5-547 S35 T08 R5	0	0	Pen. Due	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	Second Installment
			270	0	Total Due	\$9.74	\$19.48
			0	0	Paid	\$9.74	\$19.48
				0	Unpaid	\$0.00	\$0.00

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-35-200-005 SMITH, HOMER L 5909 MORO RD MORO, IL 62067-0000	16022 7.21575 0021 40.0000	5909 MORO RD MORO, IL 62067-0000 PT NE NE 8-5-543 S35 T08 R5	3,060 0 0 0 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.40 \$0.00 \$0.00 \$0.00 \$110.40 \$110.40 \$0.00	\$110.40 \$0.00 \$0.00 \$0.00 \$110.40 \$110.40 \$0.00	\$220.80 \$0.00 \$0.00 \$0.00 \$220.80 \$220.80 \$0.00	First Installment 07/28/2009 SMITH, HOMER L Second Installment 07/28/2009 SMITH, HOMER L
15-35-200-007 SMITH, HOMER L 5909 MORO RD MORO, IL 62067-0000	16022 7.21575 0021 20.0000	5909 MORO RD MORO, IL 62067-0000 S 1/2 SE NE 8-5-549 S35 T08 R5	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.25 \$0.00 \$0.00 \$0.00 \$38.25 \$38.25 \$0.00	\$38.25 \$0.00 \$0.00 \$0.00 \$38.25 \$38.25 \$0.00	\$76.50 \$0.00 \$0.00 \$0.00 \$76.50 \$76.50 \$0.00	First Installment 07/28/2009 SMITH, HOMER L Second Installment 07/28/2009 SMITH, HOMER L
15-35-200-008 HANCOCK, ROBERT E & AMY M C/O WELL FARGO RE-TAX #1 HOME CAMPUS DES MOINES, IA 50328-0000	16022 7.21575 0040 2.0000	6291 EAST 5TH RD WALSHVILLE, IL 62091-0000 N 190 FT E 458 53/100 FT N 1/2 SE NE 8-5-548A S35 T08 R5	0 0 3,170 13,320 16,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.51 \$0.00 \$0.00 \$0.00 \$396.51 \$396.51 \$0.00	\$396.51 \$0.00 \$0.00 \$0.00 \$396.51 \$396.51 \$0.00	\$793.02 \$0.00 \$0.00 \$0.00 \$793.02 \$793.02 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
15-35-200-009 SMITH, HOMER L 5909 MORO RD MORO, IL 62067-0000	16022 7.21575 0021 18.0000	5909 MORO RD MORO, IL 62067-0000 N 1/2 SE NE 8-5-548 S35 T08 R5	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.13 \$0.00 \$0.00 \$0.00 \$41.13 \$41.13 \$0.00	\$41.13 \$0.00 \$0.00 \$0.00 \$41.13 \$41.13 \$0.00	\$82.26 \$0.00 \$0.00 \$0.00 \$82.26 \$82.26 \$0.00	First Installment 07/28/2009 SMITH, HOMER L Second Installment 07/28/2009 SMITH, HOMER L
15-35-300-001 WHITETAIL ENTERPRISES LLC 401 COLBROOK DR SPRINGFIELD, IL 62702-0000	16022 7.21575 0021 40.0000	401 COLBROOK DR SPRINGFIELD, IL 62702-0000 NW SW 8-5-556 S35 T08 R5	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.73 \$0.00 \$0.00 \$0.00 \$22.73 \$22.73 \$0.00	\$22.73 \$0.00 \$0.00 \$0.00 \$22.73 \$22.73 \$0.00	\$45.46 \$0.00 \$0.00 \$0.00 \$45.46 \$45.46 \$0.00	First Installment 08/06/2009 WHITETAIL ENTERPRISES LLC Second Installment 08/20/2009 WHITETAIL ENTERPRISES LLC
15-35-300-003 WHITETAIL ENTERPRISES LLC 401 COLBROOK DR SPRINGFIELD, IL 62702-0000	16022 7.21575 0021 80.0000	401 COLBROOK DR SPRINGFIELD, IL 62702-0000 E 1/2 SW 8-5-555 S35 T08 R5	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.41 \$0.00 \$0.00 \$0.00 \$40.41 \$40.41 \$0.00	\$40.41 \$0.00 \$0.00 \$0.00 \$40.41 \$40.41 \$0.00	\$80.82 \$0.00 \$0.00 \$0.00 \$80.82 \$80.82 \$0.00	First Installment 08/06/2009 WHITETAIL ENTERPRISES LLC Second Installment 08/20/2009 WHITETAIL ENTERPRISES LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-35-300-004	16022	3235 SCHOENY TRL	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RAMSEY, FRANK H	7.21575	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3235 SCHOENY TRAIL	0021	SW SW LYG SW OF RR 8-5-557-1 S35 T08	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 62091-0000	2.5700	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			40	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-35-300-005	16022		580	0	Tax Due	\$20.93	\$20.93	\$41.86	First Installment
MEDEARIS, MARY & MARK	7.21575		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1901 SEMINOLE DR	0021	SW SW LYG NE OF RR 8-5-557 S35 T08	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK
Fort Collins, CO 80525-	32.4300	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			580	0	Total Due	\$20.93	\$20.93	\$41.86	Second Installment
			0	0	Paid	\$20.93	\$20.93	\$41.86	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK
15-35-400-001	16022	401 COLBROOK DR	1,710	0	Tax Due	\$61.70	\$61.70	\$123.40	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
401 COLBROOK DR	0021	W 1/2 SE 8-5-560 S35 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,710	0	Total Due	\$61.70	\$61.70	\$123.40	Second Installment
			0	0	Paid	\$61.70	\$61.70	\$123.40	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
15-35-400-002	16022	401 COLBROOK DR	400	0	Tax Due	\$14.43	\$14.43	\$28.86	First Installment
WHITETAIL ENTERPRISES LLC	7.21575	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
401 COLBROOK DR	0021	W 1/2 NE SE 8-5-559 S35 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			400	0	Total Due	\$14.43	\$14.43	\$28.86	Second Installment
			0	0	Paid	\$14.43	\$14.43	\$28.86	08/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITETAIL ENTERPRISES LLC
15-35-400-003	16022	6201 E 5TH RD	400	0	Tax Due	\$14.43	\$14.43	\$28.86	First Installment
MILLER, DONALD & DONNA	7.21575	WALSHVILLE, IL 62091-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
6201 E 5TH RD	0011	E 1/2 NE SE 8-5-558 S35 T08 R5	2,600	3,183	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DONALD & DONNA
WALSHVILLE, IL 62091-0000	20.0000		10,380	4,297	Cost Due	\$0.00	\$0.00	\$0.00	
			13,380	0	Total Due	\$14.43	\$14.43	\$28.86	Second Installment
			0	0	Paid	\$14.43	\$14.43	\$28.86	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DONALD & DONNA
15-35-400-004	16022	6093 E 5TH RD	820	0	Tax Due	\$39.08	\$39.08	\$78.16	First Installment
AKEMAN, DARRELL L	7.21575	WALSHVILLE, IL 62091-0000	263	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
RR 1 BOX 36	0011	SE SE 8-5-561 S35 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AKEMAN, DARRELL L
WAYNESVILLE, IL 61778-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,083	0	Total Due	\$39.08	\$39.08	\$78.16	Second Installment
			0	0	Paid	\$39.08	\$39.08	\$78.16	08/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	AKEMAN, DARRELL L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-36-100-002 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	16022 7.21575 0021 116.0000	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 W 1/2 NW & SE NW EX N 4 AC 8-5-574-1 S36 T08 R5	8,430 0 0 0 8,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.15 \$0.00 \$0.00 \$0.00 \$304.15 \$304.15 \$0.00	\$304.15 \$0.00 \$0.00 \$0.00 \$304.15 \$304.15 \$0.00	\$608.30 \$0.00 \$0.00 \$0.00 \$608.30 \$608.30 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
15-36-100-003 DURBIN, DAVID 5201 AKEMAN TRAIL WALSHVILLE, IL 62091-0000	16022 7.21575 0011 44.0000	6321 AKEMAN TRL WALSHVILLE, IL 62091-0000 NE NW & N 4 AC SE NW 8-5-574 S36 T08 R5	810 3,291 2,600 24,070 30,771 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,110.18 \$0.00 \$0.00 \$0.00 \$1,110.18 \$1,110.18 \$0.00	\$1,110.18 \$0.00 \$0.00 \$0.00 \$1,110.18 \$1,110.18 \$0.00	\$2,220.36 \$0.00 \$0.00 \$0.00 \$2,220.36 \$2,220.36 \$0.00	First Installment 08/10/2009 DURBIN, DAVID J & THERESA M Second Installment 09/10/2009 DURBIN, DAVID
15-36-200-001 HOUBA, WILLIAM 212 S CHARLES ST EDWARDSVILLE, IL 62025-0000	16022 7.21575 0021 25.0000	212 S CHARLES ST EDWARDSVILLE, IL 62025-0000 W PT NW NE 8-5-568 S36 T08 R5	70 0 0 0 70 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-36-200-009 BECKHAM, FLOYD R & JEAN E 5384 BECKHAMS TRL Walshville, IL 62091-	16022 7.21575 0040 2.7000	5357 BECKHAMS TRL WALSHVILLE, IL 62091-0000 E PT E 1/2 NE NE 8-5-563B S36 T08 R5	0 0 3,390 4,360 7,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.18 \$0.00 \$0.00 \$0.00 \$81.18 \$81.18 \$0.00	\$81.18 \$0.00 \$0.00 \$0.00 \$81.18 \$81.18 \$0.00	\$162.36 \$0.00 \$0.00 \$0.00 \$162.36 \$162.36 \$0.00	First Installment 07/23/2009 BECKHAM, FLOYD R & JEAN E Second Installment 07/23/2009 BECKHAM, FLOYD R & JEAN E
15-36-200-010 JARMAN, MARK A 7281 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	16022 7.21575 0040 1.5000	5377 BECKHAMS TRL WALSHVILLE, IL 62091-0000 E PT E 1/2 NE NE 8-5-563 S36 T08 R5	0 0 2,930 2,780 5,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.01 \$0.00 \$6.18 \$0.00 \$212.19 \$212.19 \$0.00	\$206.01 \$0.00 \$3.09 \$10.00 \$219.10 \$219.10 \$0.00	\$412.02 \$0.00 \$9.27 \$10.00 \$431.29 \$431.29 \$0.00	First Installment 10/14/2009 JARMAN, MARK A & ELLA C Second Installment 10/14/2009 JARMAN, MARK A & ELLA C
15-36-200-011 ATTEBERY DORA M TRUST C/O LARRY ATTEBERY 16145 NORTHCLIFF SQ ELBERT, CO 80106-0000	16022 7.21575 0021 15.0000	PT E 1/2 NE NE 8-5-562 S36 T08 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.22 \$0.00 \$0.00 \$0.00 \$7.22 \$7.22 \$0.00	\$7.22 \$0.00 \$0.00 \$0.00 \$7.22 \$7.22 \$0.00	\$14.44 \$0.00 \$0.00 \$0.00 \$14.44 \$14.44 \$0.00	First Installment 08/06/2009 ATTEBERY DORA M TRUST C/O LARR Second Installment 08/06/2009 ATTEBERY DORA M TRUST C/O LARR

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Farm Bldg	Sr Citizen					
			Land	Sr Freeze					
			Bldg / Imp.	DRN Exmpt					
			Total	Hist Freeze					
				Vet Freeze					
15-36-200-012 ESTELL, PAUL & ESTHER A 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16022 7.21575 0011	5298 BECKHAMS TRL WALSHVILLE, IL 62091-0000 SW NE 8-5-569 S36 T08 R5	580 6,681 2,600 11,940 21,801 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$786.56 \$0.00 \$0.00 \$0.00 \$786.56 \$786.56 \$0.00	\$786.56 \$0.00 \$0.00 \$0.00 \$786.56 \$786.56 \$0.00	\$1,573.12 \$0.00 \$0.00 \$0.00 \$1,573.12 \$1,573.12 \$0.00	First Installment 08/04/2009 ESTELL, PAUL & ESTHER A Second Installment 09/02/2009 ESTELL, PAUL & ESTHER A
15-36-200-019 VOLENTINE, JOSHUA 12269 PALMER TRL Litchfield, IL 62056-	16022 7.21575 0011	6318 AKEMAN TRL WALSHVILLE, IL 62091-0000 N 4.5 AC OF E 15 AC NW NE & N 3 AC OF W 10 AC NE NE & N 12.1 AC OF W 15 AC OF E 30 AC NE NE 8-5-563A & 564 & 566 S36 T08 R5	240 1,059 0 0 1,299 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$93.74 \$0.00 \$0.00 \$0.00 \$93.74 \$93.74 \$0.00	First Installment 08/06/2009 VOLENTINE, JOSHUA Second Installment 08/06/2009 VOLENTINE, JOSHUA
15-36-200-020 ESTELL, PAUL & ESTHER A 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16022 7.21575 0021	1218 S FRANKLIN LITCHFIELD, IL 62056-0000 W 330' OF PT E 1/2 NE 1/4 LYG N OF C/L RD & S 10.5 AC OF E 15 AC OF NW 1/4 NE 1/4 (EX N 396' E 1/2 NE 1/4) 8-5-572 & 565 & 567 S36 T08 R5	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.14 \$0.00 \$0.00 \$0.00 \$6.14 \$6.14 \$0.00	\$6.14 \$0.00 \$0.00 \$0.00 \$6.14 \$6.14 \$0.00	\$12.28 \$0.00 \$0.00 \$0.00 \$12.28 \$12.28 \$0.00	First Installment 08/04/2009 ESTELL, PAUL & ESTHER A Second Installment 09/02/2009 ESTELL, PAUL & ESTHER A
15-36-200-021 BECKHAM, FLOYD R 5384 BECKHAMS TRAIL WALSHVILLE, IL 62091-0000	16022 7.21575 0011	N PT E 1/2 SE NE S36 8 R5	150 0 2,600 16,760 19,510 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.47 \$0.00 \$0.00 \$0.00 \$505.47 \$505.47 \$0.00	\$505.47 \$0.00 \$0.00 \$0.00 \$505.47 \$505.47 \$0.00	\$1,010.94 \$0.00 \$0.00 \$0.00 \$1,010.94 \$1,010.94 \$0.00	First Installment 07/23/2009 BECKHAM, FLOYD R Second Installment 09/02/2009 BECKHAM, FLOYD R
15-36-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100	SE NE LYG S & E OF RD EX 3 AC IN NW COR COAL RIGHTS 8-5-610-41-3 15-36.1-200-001 S36 T08 R5	925 0 0 0 925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.69 \$0.00 \$0.00 \$0.00 \$31.69 \$31.69 \$0.00	\$31.69 \$0.00 \$0.00 \$0.00 \$31.69 \$31.69 \$0.00	\$63.38 \$0.00 \$0.00 \$0.00 \$63.38 \$63.38 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
15-36-200-311 COLT LLC P O BOX 1829 Marion, IL 62959-	16002 6.85127 7100	E 495 FT NE NE COAL RIGHTS 8-5-610-41 15-36.1-200-011 S36 T08 R5	375 0 0 0 375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.85 \$0.00 \$0.00 \$0.00 \$12.85 \$12.85 \$0.00	\$12.85 \$0.00 \$0.00 \$0.00 \$12.85 \$12.85 \$0.00	\$25.70 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-36-300-001 AKEMAN, DARRELL L RR 1 BOX 36 WAYNESVILLE, IL 61778-0000	16022 7.21575 0021 40.0000	RR 1 BOX 36 WAYNESVILLE, IL 61778-0000 NW SW 8-5-576 S36 T08 R5	2,520 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.92 \$0.00 \$0.00 \$0.00 \$90.92 \$90.92 \$0.00	\$181.84 \$0.00 \$0.00 \$0.00 \$181.84 \$181.84 \$0.00	First Installment 07/20/2009 AKEMAN, DARRELL L Second Installment 08/24/2009 AKEMAN, DARRELL L
15-36-300-002 REZABEK, STEVEN M & LINDA J 750 ARKANSAS RD HIGHLAND, IL 62249-0000	16022 7.21575 0021 40.0000	750 ARKANSAS RD HIGHLAND, IL 62249-0000 NE SW 8-5-575 S36 T08 R5	2,800 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.02 \$0.00 \$0.00 \$0.00 \$101.02 \$101.02 \$0.00	\$202.04 \$0.00 \$0.00 \$0.00 \$202.04 \$202.04 \$0.00	First Installment 07/06/2009 REZABEK, STEVEN M & LINDA J Second Installment 07/06/2009 REZABEK, STEVEN M & LINDA J
15-36-300-003 AKEMAN, RAYMOND 6093 E 5TH RD Walshville, IL 62091-	16022 7.21575 0021 80.0000	5143 AKEMAN TRL WALSHVILLE, IL 62091-0000 S 1/2 SW 8-5-577 S36 T08 R5	3,280 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.34 \$0.00 \$0.00 \$0.00 \$118.34 \$118.34 \$0.00	\$236.68 \$0.00 \$0.00 \$0.00 \$236.68 \$236.68 \$0.00	First Installment 08/03/2009 AKEMAN, RAYMOND Second Installment 08/03/2009 AKEMAN, RAYMOND
15-36-400-001 ESTELL, PAUL E & ESTHER H 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16022 7.21575 0021 40.0000	NW SE 8-5-579 S36 T08 R5	2,600 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.81 \$0.00 \$0.00 \$0.00 \$93.81 \$93.81 \$0.00	\$187.62 \$0.00 \$0.00 \$0.00 \$187.62 \$187.62 \$0.00	First Installment 08/04/2009 ESTELL, PAUL E & ESTHER H Second Installment 09/02/2009 ESTELL, PAUL E & ESTHER H
15-36-400-004 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	16022 7.21575 0021 40.0000	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 SW SE 8-5-580 S36 T08 R5	2,950 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.43 \$0.00 \$0.00 \$0.00 \$106.43 \$106.43 \$0.00	\$212.86 \$0.00 \$0.00 \$0.00 \$212.86 \$212.86 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
15-36-400-005 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16022 7.21575 0021 37.8400	SE SE 8-5-581 S36 T08 R5	2,360 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.15 \$0.00 \$0.00 \$0.00 \$85.15 \$85.15 \$0.00	\$170.30 \$0.00 \$0.00 \$0.00 \$170.30 \$170.30 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
15-36-400-007 MONTGOMERY COUNTY #1 OLD COURTHOUSE SQUARE HILLSBORO, IL 62049-0000	16022 7.21575 0090 0.9600	WALSHVILLE TRL WALSHVILLE, IL 62091-0000 PT E 1/2 SE R/W 8-5-578A INC 581A S36 T08 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-36-400-008 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	16022 7.21575 0011 32.8400	5391 MILLERS TRL WALSHVILLE, IL 62091-0000 E1/2 SE1/4 LYG N OF RD (EX 5 AC TR) 8-5-578 S36 T08 R5	320 3,151 0 0 3,471 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.23 \$0.00 \$0.00 \$0.00 \$125.23 \$125.23 \$0.00	\$125.23 \$0.00 \$0.00 \$0.00 \$125.23 \$125.23 \$0.00	\$250.46 \$0.00 \$0.00 \$0.00 \$250.46 \$250.46 \$0.00	First Installment Second Installment
15-36-400-009 MCCORMICK, RICHARD W & MAURA K 401 COLBROOK DR SPRINGFIELD, IL 62702-0000	16022 7.21575 0040 5.0000	MILLERS TRL WALSHVILLE, IL 62091-0000 PT SE1/4 8-5-578-2 S36 T8 R5	0 0 5,190 43,860 49,050 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,769.67 \$0.00 \$0.00 \$0.00 \$1,769.67 \$1,769.67 \$1,769.67	\$1,769.67 \$0.00 \$0.00 \$0.00 \$1,769.67 \$1,769.67 \$0.00	\$3,539.34 \$0.00 \$0.00 \$0.00 \$3,539.34 \$3,539.34 \$0.00	First Installment Second Installment
15-76-000-001 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	16002 6.85127 7600 7.2500	MINERALS BENEATH ICG RR R/W THRU E 1/2 SEC 8 MINERAL RIGHTS 8-5-581-50 S 8 T08 R 5	24 0 0 0 24 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-76-000-002 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	16003 7.00082 7600 9.5400	MINERALS BENEATH ICG RR R/W THRU E 1/2 SEC 9 MINERAL RIGHTS 8-5-581-52 S 9 T08 R5	31 0 0 0 31 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-76-000-003 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	16002 6.85127 7600 23.4600	MINERALS BENEATH ICG RR R/W THRU SEC 17 & 20 MINERAL RIGHTS 8-5-581-54 S 17 T08 R 5	78 0 0 0 78 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
15-76-000-004 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	16001 7.48027 7600 21.5600	MINERALS BENEATH ICG RR R/W THRU SEC 30 & 31 MINERAL RIGHTS 8-5-581-56 S 30 T08 R 5	71 0 0 0 71 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-76-000-005 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	16005 8.96354 7600 6.7900	MINERALS BENEATH ICG RR R/W THRU SEC 4 MINERAL RIGHTS LANDS CORP LIMITS LITCHFIELD 8-5-581-58 S 4 T08 R 5	22 0 0 0 22 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-76-000-006 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	16002 6.85127 7600 0.9000	MINERALS BENEATH ICG RR R/W THRU SEC 9 MINERAL RIGHTS 8-5-581-60 S 9 T08 R 5	3 0 0 0 3 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-504-004 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-504-005 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-13-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-33-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-33-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-34-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
<b>Totals for SOUTH LITCHFIELD 2,325 Parcels</b>								Tax Due	\$1,360,603.62	\$1,360,603.62	\$2,721,207.24	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$2,785.47	\$1,767.66	\$4,553.13	
								Cost Due	\$0.00	\$3,534.00	\$5,538.00	
								Total Due	\$1,363,389.09	\$1,365,905.28	\$2,729,294.37	
								Paid	\$1,361,069.13	\$1,363,261.66	\$2,724,330.79	
								Unpaid	\$2,319.96	\$2,643.62	\$4,963.58	

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-05-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-504-004	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-504-005	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-504-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-05-504-007	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-004	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-007	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-504-009	00000	0.00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	4500	0.0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-010	00000	0.00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	4500	0.0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-011	00000	0.00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	4500	0.0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-012	00000	0.00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	4500	0.0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-013	00000	0.00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	4500	0.0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-014	00000	0.00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	4500	0.0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-06-504-015	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-016	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-017	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-36-503-004	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-01-100-002	17027	5043 WASHVILLE TRL	520	0	Tax Due	\$52.43	\$52.43	\$104.86	First Installment
HAMBY, STEVEN D	7.46263	WALSHVILLE, IL 62091-0000	885	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5043 WASHVILLE TRAIL	0011	SE NW 7-5-7 S1 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
WALSHVILLE, IL 62091-0000	31.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,405	0	Total Due	\$52.43	\$52.43	\$104.86	
			0	0	Paid	\$52.43	\$52.43	\$104.86	08/14/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
19-01-100-003	17027		700	0	Tax Due	\$26.12	\$26.12	\$52.24	First Installment
SCHELLER, MATTHEW & RANDLE	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
PO BOX 260	0021	W 1/2 FRACL NW & NE FRACL NW EX E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, MATTHEW & RANDLE
MT OLIVE, IL 62069-0000	89.5000	17 AC 7-5-6 S1 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$26.12	\$26.12	\$52.24	
			0	0	Paid	\$26.12	\$26.12	\$52.24	07/16/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, MATTHEW & RANDLE
19-01-100-004	17027	2001 NIEMANVILLE TRL	1,010	0	Tax Due	\$37.69	\$37.69	\$75.38	First Installment
MILLER BROS	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021	E 17 AC NE FRACL NW 7-5-6-1 S1 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	17.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,010	0	Total Due	\$37.69	\$37.69	\$75.38	
			0	0	Paid	\$37.69	\$37.69	\$75.38	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-01-100-302	17007		938	0	Tax Due	\$33.29	\$33.29	\$66.58	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE NW COAL RIGHTS 7-5-460-48	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	37.5000	19-01.1-100-002 S1 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			938	0	Total Due	\$33.29	\$33.29	\$66.58	
			0	0	Paid	\$33.29	\$33.29	\$66.58	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-01-200-001	17027	2001 NIEMANVILLE TRL	3,170	0	Tax Due	\$118.29	\$118.29	\$236.58	First Installment
MILLER BROS	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021	NW NE 7-5-2 S1 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	38.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,170	0	Total Due	\$118.29	\$118.29	\$236.58	
			0	0	Paid	\$118.29	\$118.29	\$236.58	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-01-200-003	17027	1119 ELEVATOR RD	2,470	0	0	Tax Due	\$92.17	\$92.17	\$184.34	First Installment
PEZOLD, KENNY & SANDRA	7.46263	SORENTO, IL 62086-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR RD	0021	NE NE 7-5-1 S1 T07 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	37.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,470	0	0	Total Due	\$92.17	\$92.17	\$184.34	
			0	0	0	Paid	\$92.17	\$92.17	\$184.34	07/29/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
19-01-200-004	17027	1119 ELEVATOR RD	3,140	0	0	Tax Due	\$234.59	\$234.59	\$469.18	First Installment
PEZOLD, KENNY & SANDRA	7.46263	SORENTO, IL 62086-0000	3,147	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR RD	0011	SE NE 7-5-4 S1 T07 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	39.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,287	0	0	Total Due	\$234.59	\$234.59	\$469.18	
			0	0	0	Paid	\$234.59	\$234.59	\$469.18	07/29/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
19-01-200-006	17027	5043 WALSHVILLE TRL	3,280	0	0	Tax Due	\$122.39	\$122.39	\$244.78	First Installment
HAMBY, STEVEN D	7.46263	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5043 WALSHVILLE TRAIL	0021	SW NE & 1 AC S SIDE SE NE 7-5-3 & 5 S1	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
WALSHVILLE, IL 62091-0000	39.5000	T07 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,280	0	0	Total Due	\$122.39	\$122.39	\$244.78	
			0	0	0	Paid	\$122.39	\$122.39	\$244.78	08/14/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
19-01-200-302	17007		963	0	0	Tax Due	\$34.18	\$34.18	\$68.36	First Installment
COLT LLC	7.09815		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW NE COAL RIGHTS 7-5-460-49	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	38.5000	19-01.1-200-002 S1 T07 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			963	0	0	Total Due	\$34.18	\$34.18	\$68.36	
			0	0	0	Paid	\$34.18	\$34.18	\$68.36	08/07/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-01-200-303	17007		1,928	0	0	Tax Due	\$68.43	\$68.43	\$136.86	First Installment
COLT LLC	7.09815		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 NE COAL RIGHTS 7-5-460-60	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	77.1200	19-01.1-200-003 S1 T07 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,928	0	0	Total Due	\$68.43	\$68.43	\$136.86	
			0	0	0	Paid	\$68.43	\$68.43	\$136.86	08/07/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-01-300-006	17027	5043 WALSHVILLE TRL	2,660	0	0	Tax Due	\$1,219.58	\$1,219.58	\$2,439.16	First Installment
HAMBY, STEVEN D	7.46263	WALSHVILLE, IL 62091-0000	4,255	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5043 WALSHVILLE TRAIL	0011	W 1/2 SW & N 1/2 NE SW & PT S 1/2 NE	2,470	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
WALSHVILLE, IL 62091-0000	123.0000	SW LYG W OF CREEK & W 1/2 SE SW	28,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-10 & 8 THRU 11 S1 T07 R5	38,185	0	0	Total Due	\$1,219.58	\$1,219.58	\$2,439.16	
			0	0	0	Paid	\$1,219.58	\$1,219.58	\$2,439.16	08/14/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D



Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-01-400-002	17027	479 ROUND PRAIRIE AVE	3,230	0	Tax Due	\$120.52	\$120.52	\$241.04	First Installment
COMPTON, LOIS F C/O BRANDON BECKE	7.46263	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
479 ROUND PRAIRIE AVE	0021	PT S 1/2 7-5-13A S1 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, LOIS F C/O BRANDON BE
GREENVILLE, IL 62246-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,230	0	Total Due	\$120.52	\$120.52	\$241.04	
			0	0	Paid	\$120.52	\$120.52	\$241.04	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, LOIS F C/O BRANDON BE
19-01-400-003	17027	479 ROUND PRAIRIE AVE	600	0	Tax Due	\$22.39	\$22.39	\$44.78	First Installment
COMPTON, LOIS F C/O BRANDON BECKE	7.46263	GREENVILLE, IL 62246-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
479 ROUND PRAIRIE AVE	0021	W 1/2 SW SE EX S 330 FT W 396 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, LOIS F C/O BRANDON BE
GREENVILLE, IL 62246-0000	17.0000	7-5-13-2 S1 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			600	0	Total Due	\$22.39	\$22.39	\$44.78	
			0	0	Paid	\$22.39	\$22.39	\$44.78	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, LOIS F C/O BRANDON BE
19-01-400-300	17007		1,500	0	Tax Due	\$53.24	\$53.24	\$106.48	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE SE & E 1/2 SW SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	60.0000	7-5-460-61 19-01.1-400-000 S1 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,500	0	Total Due	\$53.24	\$53.24	\$106.48	
			0	0	Paid	\$53.24	\$53.24	\$106.48	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-02-100-002	17027		6,250	0	Tax Due	\$794.25	\$794.25	\$1,588.50	First Installment
MEDEARIS, MARY & MARK	7.46263		7,166	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1901 SEMINOLE DR	0011	E OF J & ST L RR PT W 1/2	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK
Fort Collins, CO 80525-	230.0000	2 HOMES HERE 1 ON PRIV TAX	5,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-21 S2 T7 R5	21,286	0	Total Due	\$794.25	\$794.25	\$1,588.50	
			0	0	Paid	\$794.25	\$794.25	\$1,588.50	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK
19-02-100-004	17027	3235 SCHONEY TRL	60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RAMSEY, FRANK H	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3235 SCHONEY TR	0021	PT G.L.2 E NW LYG W OF RR & LYG N OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 62091-0000	4.9900	CREEK 4.99 ACS 7-5-20-2 S2 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-02-100-005	17027	3237 SCHOENY TRL	130	0	Tax Due	\$427.05	\$427.05	\$854.10	First Installment
BANDY, PERLEY M & IRMA L	7.46263	WALSHVILLE, IL 62091-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3237 SCHOENY TRAIL	0011	PT GLS 1 & 2 NW LYG W OF RR & LYG S	2,470	4,000	Pen. Due	\$0.00	\$6.41	\$6.41	BANDY, PERLEY M & IRMA L
WALSHVILLE, IL 62091-0000	7.1500	OF CREEK & LYG NE OF C/L RD EXT'D E	37,270	18,925	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		TO RR 7-5-20 A S2 T07 R5	39,870	0	Total Due	\$427.05	\$443.46	\$870.51	
			0	0	Paid	\$427.05	\$443.46	\$870.51	10/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANDY, PERLEY M & IRMA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
19-02-200-001 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0021	1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 W PT W 1/2 LOT 2 NE 7-5-18 S2 T07 R5	140 0 0 0	0 0 0 0		140 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
19-02-200-002 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0021	1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 E PT W 1/2 LOT 2 NE 7-5-19 S2 T07 R5	460 0 0 0	0 0 0 0		460 0 0 0								
										Tax Due	\$17.17	\$17.17	\$34.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$17.17	\$17.17	\$34.34	Second Installment
										Paid	\$17.17	\$17.17	\$34.34	07/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A
19-02-200-003 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0021	1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 PT NE NE 7-5-16 S2 T07 R5	350 0 0 0	0 0 0 0		350 0 0 0								
										Tax Due	\$13.06	\$13.06	\$26.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$13.06	\$13.06	\$26.12	Second Installment
										Paid	\$13.06	\$13.06	\$26.12	07/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A
19-02-200-004 APPLEGATE, RICHARD D & KIMBERLY 5002 LOSTMILE RD WALSHVILLE, IL 62091-0000	17027 7.46263 0021	5002 LOSTMILE RD WALSHVILLE, IL 62091-0000 PT E 1/2 LOT 2 NE HOME ON PRIV TAX 7-5-17 S2 T07 R5	430 0 0 0	0 0 0 0		430 0 0 0								
										Tax Due	\$16.05	\$16.05	\$32.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
										Pen. Due	\$0.24	\$0.00	\$0.24	APPLEGATE, RICHARD D & KIMBERLY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$16.29	\$16.05	\$32.34	Second Installment
										Paid	\$16.29	\$16.05	\$32.34	08/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	APPLEGATE, RICHARD D & KIMBERLY
19-02-200-006 KOLLER, FRED 294 HAMBY LANE WALSHVILLE, IL 62091-0000	17027 7.46263 0021	294 HAMBY LN WALSHVILLE, IL 62091-0000 PT SE NE 7-5-14 S2 T07 R5	450 0 0 0	0 0 0 0		450 0 0 0								
										Tax Due	\$16.79	\$16.79	\$33.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KOLLER, FRED
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$16.79	\$16.79	\$33.58	Second Installment
										Paid	\$16.79	\$16.79	\$33.58	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KOLLER, FRED
19-02-200-007 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0021	1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000 N 1/2 SW NE 7-5-15 S2 T07 R5	220 0 0 0	0 0 0 0		220 0 0 0								
										Tax Due	\$8.21	\$8.21	\$16.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$8.21	\$8.21	\$16.42	Second Installment
										Paid	\$8.21	\$8.21	\$16.42	07/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-02-200-008 ODELZE MARION E TRUST 11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000	17027 7.46263 0021 20.0000	11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000 S 1/2 SW NE 7-5-15-1 S2 T07 R5	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$26.88 \$0.00 \$0.00 \$0.00 \$26.88 \$26.88 \$0.00	First Installment 07/20/2009 ODELZE MARION E TRUST Second Installment 07/20/2009 ODELZE MARION E TRUST
19-02-300-001 HAMBY, STEVEN D & LINDA 5043 WALSHVILLE TR WALSHVILLE, IL 62091-0000	17027 7.46263 0021 27.0200	5043 WALSHVILLE TRL WALSHVILLE, IL 62091-0000 PT SW 7-5-23A S2 T07 R5	1,740 0 0 0 1,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.93 \$0.00 \$0.00 \$0.00 \$64.93 \$64.93 \$0.00	\$64.93 \$0.00 \$0.00 \$0.00 \$64.93 \$64.93 \$0.00	\$129.86 \$0.00 \$0.00 \$0.00 \$129.86 \$129.86 \$0.00	First Installment 08/04/2009 HAMBY, STEVEN D & LINDA Second Installment 09/02/2009 HAMBY, STEVEN D & LINDA
19-02-300-002 ELAM, RALPH 3026 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0011 10.1000	3026 SCHOENY TRL WALSHVILLE, IL 62091-0000 PT SW 7-5-23 S2 T07 R5	70 1,195 2,470 16,770 20,505 0	0 5,500 3,497 10,243 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.20 \$0.00 \$0.00 \$0.00 \$47.20 \$47.20 \$0.00	\$47.20 \$0.00 \$0.00 \$0.00 \$47.20 \$47.20 \$0.00	\$94.40 \$0.00 \$0.00 \$0.00 \$94.40 \$94.40 \$0.00	First Installment 07/14/2009 ELAM, RALPH Second Installment 07/14/2009 ELAM, RALPH
19-02-300-003 LAWSON, OLEY & NADENE 3210 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0011 13.3600	3210 SCHOENY TRL WALSHVILLE, IL 62091-0000 PT W 1/2 LYG W OF RR & S OF S LN TWP RD SEC 3 EXT E & N LN 3255 6/10 FT S LN GL 1 NW 7-5-20 S2 T07 R5	460 450 2,470 43,360 46,740 0	0 5,500 4,000 5,881 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,170.11 \$0.00 \$0.00 \$0.00 \$1,170.11 \$1,170.11 \$0.00	\$1,170.11 \$0.00 \$0.00 \$0.00 \$1,170.11 \$1,170.11 \$0.00	\$2,340.22 \$0.00 \$0.00 \$0.00 \$2,340.22 \$2,340.22 \$0.00	First Installment 08/04/2009 LAWSON, OLEY & NADENE Second Installment 09/02/2009 LAWSON, OLEY & NADENE
19-02-400-001 COMPTON, DAVID L 4278 EILERT TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0021 40.0000	4278 EILERT TRL WALSHVILLE, IL 62091-0000 NW SE 7-5-25 S2 T07 R5	1,890 0 0 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.52 \$0.00 \$0.00 \$0.00 \$70.52 \$70.52 \$0.00	\$70.52 \$0.00 \$0.00 \$0.00 \$70.52 \$70.52 \$0.00	\$141.04 \$0.00 \$0.00 \$0.00 \$141.04 \$141.04 \$0.00	First Installment 08/04/2009 COMPTON, DAVID L Second Installment 09/02/2009 COMPTON, DAVID L
19-02-400-002 HAMBY, STEVEN D & LINDA 5043 WALSHVILLE TR WALSHVILLE, IL 62091-0000	17027 7.46263 0011 40.0000	5043 WALSHVILLE TRL WALSHVILLE, IL 62091-0000 SW SE 7-5-24 S2 T07 R5	1,200 3,100 2,470 10,240 17,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.48 \$0.00 \$0.00 \$0.00 \$429.48 \$429.48 \$0.00	\$429.48 \$0.00 \$0.00 \$0.00 \$429.48 \$429.48 \$0.00	\$858.96 \$0.00 \$0.00 \$0.00 \$858.96 \$858.96 \$0.00	First Installment 08/04/2009 HAMBY, STEVEN D & LINDA Second Installment 09/02/2009 HAMBY, STEVEN D & LINDA

Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-02-400-003 KOLLER, FRED 294 HAMBY LANE WALSHVILLE, IL 62091-0000	17027 7.46263 0011 40.0000	294 HAMBY LN WALSHVILLE, IL 62091-0000 N 40 A E 1/2 SE 7-5-22A S2 T07 R5	930 276 2,470 14,930 18,606 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.03 \$0.00 \$0.00 \$0.00 \$489.03 \$489.03 \$0.00	\$489.03 \$0.00 \$0.00 \$0.00 \$489.03 \$489.03 \$0.00	\$978.06 \$0.00 \$0.00 \$0.00 \$978.06 \$978.06 \$0.00	First Installment 08/05/2009 KOLLER, FRED Second Installment 08/18/2009 KOLLER, FRED
19-02-400-004 HAMBY, STEVEN D 5043 WASHVILLE TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0021 40.0000	5043 WASHVILLE TRL WALSHVILLE, IL 62091-0000 S 40 A E 1/2 SE 7-5-22 S2 T07 R5	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.26 \$0.00 \$0.00 \$0.00 \$74.26 \$74.26 \$0.00	\$74.26 \$0.00 \$0.00 \$0.00 \$74.26 \$74.26 \$0.00	\$148.52 \$0.00 \$0.00 \$0.00 \$148.52 \$148.52 \$0.00	First Installment 08/04/2009 HAMBY, STEVEN D Second Installment 08/14/2009 HAMBY, STEVEN D
19-02-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17007 7.09815 7100 40.0000	NE SE COAL RIGHTS 7-5-460-62 19-02.1-400-001 S2 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.49 \$0.00 \$0.00 \$0.00 \$35.49 \$35.49 \$0.00	\$35.49 \$0.00 \$0.00 \$0.00 \$35.49 \$35.49 \$0.00	\$70.98 \$0.00 \$0.00 \$0.00 \$70.98 \$70.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-02-400-304 COLT LLC P O BOX 1829 Marion, IL 62959-	17007 7.09815 7100 40.0000	SE SE COAL RIGHTS 7-5-460-12 19-02.1-400-004 S2 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.49 \$0.00 \$0.00 \$0.00 \$35.49 \$35.49 \$0.00	\$35.49 \$0.00 \$0.00 \$0.00 \$35.49 \$35.49 \$0.00	\$70.98 \$0.00 \$0.00 \$0.00 \$70.98 \$70.98 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-03-100-001 R & R REST HAVEN LLC C/O ELAINE S REINHART 612 S UNION ST Nokomis, IL 62075-	17017 7.44571 0011 69.0000	612 S UNION NOKOMIS, IL 62075-0000 LOT 2 NW 7-5-28 S3 T07 R5	3,820 4,412 2,470 16,630 27,332 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.86 \$0.00 \$0.00 \$0.00 \$663.86 \$663.86 \$0.00	\$663.86 \$0.00 \$0.00 \$0.00 \$663.86 \$663.86 \$0.00	\$1,327.72 \$0.00 \$0.00 \$0.00 \$1,327.72 \$1,327.72 \$0.00	First Installment 07/30/2009 R & R REST HAVEN LLC C/O ELAINE S Second Installment 07/30/2009 R & R REST HAVEN LLC C/O ELAINE S
19-03-100-002 NIEMANN MONKE & RUDSENSKE C/O LOI NIEMANN 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0011 86.0000	6261 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 LOT 1 NW 7-5-27 S3 T07 R5	5,090 1,747 2,470 29,400 38,707 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,562.74 \$0.00 \$0.00 \$0.00 \$1,562.74 \$1,562.74 \$0.00	\$1,562.74 \$0.00 \$0.00 \$0.00 \$1,562.74 \$1,562.74 \$0.00	\$3,125.48 \$0.00 \$0.00 \$0.00 \$3,125.48 \$3,125.48 \$0.00	First Installment 08/10/2009 NIEMANN MONKE & RUDSENSKE C/C Second Installment 08/10/2009 NIEMANN MONKE & RUDSENSKE C/C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-03-200-001 SCHOEN, EVERETT L 1334 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17023 8.09163 0011 57.0000	1334 MT OLIVE TRL LITCHFIELD, IL 62056-0000 N PT E 1/2 E 1/2 7-5-26A S3 T07 R5	890 1,500 2,470 8,820 13,680 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$553.47 \$0.00 \$0.00 \$0.00 \$553.47 \$553.47 \$0.00	\$553.47 \$0.00 \$0.00 \$0.00 \$553.47 \$553.47 \$0.00	<b>\$1,106.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,106.94</b> <b>\$1,106.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 SCHOEN, EVERETT L <b>Second Installment</b> 09/10/2009 SCHOEN, LORENE
19-03-300-001 WHITE, PAULINE 5137 CRABTREE TRL WALSHVILLE, IL 62091-0000	17003 7.72715 0011 146.4700	5137 CRABTREE TRL WALSHVILLE, IL 62091-0000 SW EX 130'X 452' SE SW HOME ON PRIV TAX-TWO HOMES ON THIS PARCEL 7-5-29 S3 T07 R5	4,800 130 2,470 16,870 24,270 0	0 5,500 4,000 7,104 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$296.18 \$0.00 \$0.00 \$0.00 \$296.18 \$296.18 \$0.00	\$296.18 \$0.00 \$0.00 \$0.00 \$296.18 \$296.18 \$0.00	<b>\$592.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$592.36</b> <b>\$592.36</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 WHITE, PAULINE <b>Second Installment</b> 08/05/2009 WHITE, PAULINE
19-03-300-002 SVETLIK, EDWARD T 5107 CRABTREE WALSHVILLE, IL 62091-0000	17013 8.07471 0011 13.5300	5107 CRABTREE WALSHVILLE, IL 62091-0000 PT SE SW 130 FT X 452 FT 7-5-29A S3 T07 R5	450 884 2,470 43,370 47,174 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,521.04 \$0.00 \$0.00 \$0.00 \$1,521.04 \$1,521.04 \$0.00	\$1,521.04 \$0.00 \$0.00 \$0.00 \$1,521.04 \$1,521.04 \$0.00	<b>\$3,042.08</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,042.08</b> <b>\$3,042.08</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 SVETLIK, EDWARD T <b>Second Installment</b> 09/02/2009 SVETLIK, EDWARD T
19-03-400-001 SIMBURGER FAMILY FARM C/O HAROLD SIMBURGER 403 FLORIDA EAST ALTON, IL 62024-0000	17023 8.09163 0021 149.0000	403 FLORIDA EAST ALTON, IL 62024-0000 W 1/2 E 1/2 7-5-30 S3 T07 R5	5,040 0 0 0 5,040 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$203.91 \$0.00 \$0.00 \$0.00 \$203.91 \$203.91 \$0.00	\$203.91 \$0.00 \$0.00 \$0.00 \$203.91 \$203.91 \$0.00	<b>\$407.82</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$407.82</b> <b>\$407.82</b> <b>\$0.00</b>	<b>First Installment</b> 07/23/2009 SIMBURGER FAMILY FARM C/O HARC <b>Second Installment</b> 07/23/2009 SIMBURGER FAMILY FARM C/O HARC
19-03-400-003 SCHOEN, EVERETT 1334 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17023 8.09163 0021 92.5000	1334 MT OLIVE TRL LITCHFIELD, IL 62056-0000 E 1/2 E 1/2 S OF RD EX W 120 FT N 180 FT S 360 FT 7-5-26 S3 T07 R5	5,700 0 0 0 5,700 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$230.61 \$0.00 \$0.00 \$0.00 \$230.61 \$230.61 \$0.00	\$230.61 \$0.00 \$0.00 \$0.00 \$230.61 \$230.61 \$0.00	<b>\$461.22</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$461.22</b> <b>\$461.22</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 SCHOEN, EVERETT L <b>Second Installment</b> 09/10/2009 SCHOEN, LORENE
19-03-400-004 THREE COUNTY PUBLIC WATER DIST PO BOX 27 NEW DOUGLAS, IL 00000-0000	17023 8.09163 0090 0.5000	PT E 1/2 E 1/2 S OF RD DOCKET NO 91-68-5 7-5-26-2 S3 T07 R5	0 0 0 0 0 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-04-100-002 SUHRE, RICHARD L 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17013 8.07471 0021 31.0000	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 NE NW 7-5-36 S4 T07 R5	2,100 0 0 0 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.79 \$0.00 \$0.00 \$0.00 \$84.79 \$84.79 \$0.00	\$84.79 \$0.00 \$0.00 \$0.00 \$84.79 \$84.79 \$0.00	\$169.58 \$0.00 \$0.00 \$0.00 \$169.58 \$169.58 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-04-100-003 NIEMANN ROY & LOIS TRUST 6261 NIEMANNVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021 40.0000	6261 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 SE NW 7-5-35 S4 T07 R5	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.65 \$0.00 \$0.00 \$0.00 \$91.65 \$91.65 \$0.00	\$91.65 \$0.00 \$0.00 \$0.00 \$91.65 \$91.65 \$0.00	\$183.30 \$0.00 \$0.00 \$0.00 \$183.30 \$183.30 \$0.00	First Installment 08/04/2009 NIEMANN ROY & LOIS TRUST Second Installment 08/04/2009 NIEMANN ROY & LOIS TRUST
19-04-100-004 BEST, RODGER R 5324 NIEMANNVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0011 5.0000	5324 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 COMM NW COR SEC 4 S 669 10/100 FT POB E 341 FT S 639 FT W 341 FT N 639 FT POB 7-5-34 A S4 T07 R5	40 298 2,470 31,360 34,168 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.68 \$0.00 \$0.00 \$0.00 \$1,076.68 \$1,076.68 \$0.00	\$1,076.68 \$0.00 \$0.00 \$0.00 \$1,076.68 \$1,076.68 \$0.00	\$2,153.36 \$0.00 \$0.00 \$0.00 \$2,153.36 \$2,153.36 \$0.00	First Installment 07/14/2009 BEST, RODGER R Second Installment 08/10/2009 BEST, RODGER R
19-04-100-006 NIEMANN ROY & LOIS TRUST 6261 NIEMANNVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021 28.0300	6261 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 W1/2 G L 2 NW1/4 (EX BEG 669.1' S OF NW COR SEC E 341' S 639' W 341' N 639' TO POB) 7-5-34 S4 T07 R5	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.95 \$0.00 \$0.00 \$0.00 \$123.95 \$123.95 \$0.00	\$123.95 \$0.00 \$0.00 \$0.00 \$123.95 \$123.95 \$0.00	\$247.90 \$0.00 \$0.00 \$0.00 \$247.90 \$247.90 \$0.00	First Installment 08/04/2009 NIEMANN ROY & LOIS TRUST Second Installment 08/04/2009 NIEMANN ROY & LOIS TRUST
19-04-100-007 FREY, WILLIAM & ESTHER 6405 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000	17003 7.72715 0021 36.9700	6405 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 W1/2 G L 1 NW1/4 (EX BEG 669.1' S OF NW COR SEC E 341' S 639' W 341' N 639' TO POB & EX N 25') 7-5-34-1 S4 T7 R5	3,310 0 0 0 3,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.89 \$0.00 \$0.00 \$0.00 \$127.89 \$127.89 \$0.00	\$127.89 \$0.00 \$0.00 \$0.00 \$127.89 \$127.89 \$0.00	\$255.78 \$0.00 \$0.00 \$0.00 \$255.78 \$255.78 \$0.00	First Installment 07/20/2009 FREY, WILLIAM & ESTHER Second Installment 07/20/2009 FREY, WILLIAM & ESTHER
19-04-200-001 SUHRE, RICHARD L 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17013 8.07471 0021 30.9000	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 NW NE 7-5-33 S4 T07 R5	2,470 0 0 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.73 \$0.00 \$0.00 \$0.00 \$99.73 \$99.73 \$0.00	\$99.73 \$0.00 \$0.00 \$0.00 \$99.73 \$99.73 \$0.00	\$199.46 \$0.00 \$0.00 \$0.00 \$199.46 \$199.46 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-04-200-002 R & R REST HAVEN LLC C/O ELAINE S REINHART 612 S UNION ST Nokomis, IL 62075-	17017 7.44571 0021	612 S UNION NOKOMIS, IL 62075-0000 NE NE 7-5-32 S4 T07 R5	2,990 0 0 2,990 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	First Installment 07/30/2009 R & R REST HAVEN LLC C/O ELAINE S Second Installment 07/30/2009 R & R REST HAVEN LLC C/O ELAINE S
19-04-200-003 NIEMANN MONKE & RUDSENSKE C/O LOI NIEMANN 6261 MIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021	6261 MIEMANVILLE TRL LITCHFIELD, IL 62056-0000 S 1/2 NE 7-5-31 S4 T07 R5	7,910 0 0 7,910 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.36 \$0.00 \$0.00 \$0.00 \$319.36 \$319.36 \$0.00	\$319.36 \$0.00 \$0.00 \$0.00 \$319.36 \$319.36 \$0.00	\$638.72 \$0.00 \$0.00 \$0.00 \$638.72 \$638.72 \$0.00	First Installment 08/10/2009 NIEMANN MONKE & RUDSENSKE C/C Second Installment 08/10/2009 NIEMANN MONKE & RUDSENSKE C/C
19-04-300-001 IRENE M KLIM TRUST 1701 PLOVER RD Springfield, IL 62711-	17013 8.07471 0021	1701 PLOVER RD SPRINGFIELD, IL 62711-0000 N 1/2 SW 7-5-38 S4 T07 R5	7,910 0 0 7,910 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.36 \$0.00 \$0.00 \$0.00 \$319.36 \$319.36 \$0.00	\$319.36 \$0.00 \$0.00 \$0.00 \$319.36 \$319.36 \$0.00	\$638.72 \$0.00 \$0.00 \$0.00 \$638.72 \$638.72 \$0.00	First Installment 07/24/2009 IRENE M KLIM TRUST Second Installment 07/24/2009 IRENE M KLIM TRUST
19-04-300-003 JONES, DEBRA L & KATHIE WILLIS 5072 NIEMANVILLE TR LITCHFIELD, IL 62056-0000	17013 8.07471 0040	5072 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 PT SW SW AS IN 610-111 7-5-37 S4 T07 R5	0 3,280 23,580 26,860 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$862.38 \$0.00 \$0.00 \$0.00 \$862.38 \$862.38 \$0.00	\$862.38 \$0.00 \$0.00 \$0.00 \$862.38 \$862.38 \$0.00	\$1,724.76 \$0.00 \$0.00 \$0.00 \$1,724.76 \$1,724.76 \$0.00	First Installment 08/05/2009 JONES, DEBRA L & KATHIE WILLIS Second Installment 09/09/2009 JONES, DEBRA L & KATHIE WILLIS
19-04-300-004 MATWAY, EDWARD J & KATHLEEN S TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 8.07471 0021	5143 HEEREN RD LITCHFIELD, IL 62056-0000 PT S 1/2 SW 7-5-37-1 S5 T07 R5	6,900 0 0 6,900 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.58 \$0.00 \$0.00 \$0.00 \$278.58 \$278.58 \$0.00	\$278.58 \$0.00 \$0.00 \$0.00 \$278.58 \$278.58 \$0.00	\$557.16 \$0.00 \$0.00 \$0.00 \$557.16 \$557.16 \$0.00	First Installment 07/17/2009 MATWAY, EDWARD J & KATHLEEN SU Second Installment 07/17/2009 MATWAY, EDWARD J & KATHLEEN SU
19-04-400-001 NIEMANN MONKE & RUDSENSKE C/O LOI NIEMANN 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021	6261 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 SE 7-5-39 S4 T07 R5	10,140 0 0 10,140 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.39 \$0.00 \$0.00 \$0.00 \$409.39 \$409.39 \$0.00	\$409.39 \$0.00 \$0.00 \$0.00 \$409.39 \$409.39 \$0.00	\$818.78 \$0.00 \$0.00 \$0.00 \$818.78 \$818.78 \$0.00	First Installment 08/10/2009 NIEMANN MONKE & RUDSENSKE C/C Second Installment 08/10/2009 NIEMANN MONKE & RUDSENSKE C/C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-05-100-001	17013	5143 HEEREN RD	6,560	0	Tax Due	\$264.85	\$264.85	\$529.70	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021	LOT 2 NW 7-5-42 S5 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	66.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,560	0	Total Due	\$264.85	\$264.85	\$529.70	
			0	0	Paid	\$264.85	\$264.85	\$529.70	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-05-100-002	17013	5143 HEEREN RD	3,680	0	Tax Due	\$148.58	\$148.58	\$297.16	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021	SW NW 7-5-44 S5 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,680	0	Total Due	\$148.58	\$148.58	\$297.16	
			0	0	Paid	\$148.58	\$148.58	\$297.16	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-05-100-003	17013	1103 N 10TH AVE	4,260	0	Tax Due	\$171.99	\$171.99	\$343.98	First Installment
GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER	8.07471	LITCHFIELD, IL 62056-4453	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1103 N 10TH AVE	0021	SE NW 7-5-43 S5 T07 R5	0	0	Pen. Due	\$2.58	\$0.00	\$2.58	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-4453	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,260	0	Total Due	\$174.57	\$171.99	\$346.56	
			0	0	Paid	\$174.57	\$171.99	\$346.56	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER FARMS LLC C/O STEVEN &
19-05-200-002	17013	1103 N 10TH AVE	4,160	0	Tax Due	\$167.96	\$167.96	\$335.92	First Installment
GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER	8.07471	LITCHFIELD, IL 62056-4453	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1103 N 10TH AVE	0021	SW NE 7-5-40 S5 T07 R5	0	0	Pen. Due	\$2.52	\$0.00	\$2.52	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-4453	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,160	0	Total Due	\$170.48	\$167.96	\$338.44	
			0	0	Paid	\$170.48	\$167.96	\$338.44	08/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER FARMS LLC C/O STEVEN &
19-05-200-003	17017	5387 NIEMANNVILLE TRL	0	0	Tax Due	\$1,041.66	\$1,041.66	\$2,083.32	First Installment
HILLS, ERNEST & MARGARET	7.44571	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
5387 NIEMANNVILLE TRAIL	0040	N 226 FT E 391 FT NE 7-5-41 A S5 T07 R5	3,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	2.0300		29,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,480	0	Total Due	\$1,041.66	\$1,041.66	\$2,083.32	
			0	0	Paid	\$1,041.66	\$1,041.66	\$2,083.32	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLS, ERNEST & MARGARET
19-05-200-004	17013	418 S MONTGOMERY	10,690	0	Tax Due	\$431.60	\$431.60	\$863.20	First Installment
WALKER, EDWIN L & NORMA E	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
418 S MONTGOMERY	0021	NW NE & E 1/2 NE EX N 226 FT E 391 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	105.9700	7-5-41 S5 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,690	0	Total Due	\$431.60	\$431.60	\$863.20	
			0	0	Paid	\$431.60	\$431.60	\$863.20	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L & NORMA E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
19-05-200-301	17003					278	0				<b>Tax Due</b> \$10.74 \$10.74 <b>\$21.48</b>	<b>First Installment</b>
BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY	7.72715					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
911 WASHINGTON AVE	7100					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	BNY TRUST CO OF MISSOURI ATTN: B
ST LOUIS, MO 63101-0000	277.9700					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						278	0				<b>Total Due</b> \$10.74 \$10.74 <b>\$21.48</b>	
						0	0				<b>Paid</b> \$10.74 \$10.74 <b>\$21.48</b>	08/04/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	BNY TRUST CO OF MISSOURI ATTN: B
19-05-200-303	17003					40	0				<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>First Installment</b>
MOBIL OIL CORP PROPERTY TAX DIVISIO	7.72715					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
PO BOX 4973	7100					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
HOUSTON, TX 77210-0000	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						40	0				<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						0	0				<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
19-05-200-999	17007					51	0				<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>First Installment</b>
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN	7.09815					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
911 WASHINGTON AVE	7100					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
ST LOUIS, MO 63101-0000	2.0300					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						51	0				<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						0	0				<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
19-05-300-001	17013					1,440	0				<b>Tax Due</b> \$2,671.88 \$2,671.88 <b>\$5,343.76</b>	<b>First Installment</b>
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.07471					16,869	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/17/2009
5143 HEEREN RD	0011					2,470	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	40.0000					50,900	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						71,679	0				<b>Total Due</b> \$2,671.88 \$2,671.88 <b>\$5,343.76</b>	
						0	0				<b>Paid</b> \$2,671.88 \$2,671.88 <b>\$5,343.76</b>	07/17/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MATWAY, EDWARD J & KATHLEEN SU
19-05-300-003	17013					4,240	0				<b>Tax Due</b> \$171.19 \$171.19 <b>\$342.38</b>	<b>First Installment</b>
GARTNER FARMS LLC C/O STEVEN A & SUSAN A	8.07471					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/11/2009
1103 N 10TH AVE	0021					0	0				<b>Pen. Due</b> \$2.57 \$0.00 <b>\$2.57</b>	GARTNER FARMS LLC C/O STEVEN &
LITCHFIELD, IL 62056-4453	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						4,240	0				<b>Total Due</b> \$173.76 \$171.19 <b>\$344.95</b>	
						0	0				<b>Paid</b> \$173.76 \$171.19 <b>\$344.95</b>	08/11/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GARTNER FARMS LLC C/O STEVEN &
19-05-300-004	17013					2,730	0				<b>Tax Due</b> \$110.22 \$110.22 <b>\$220.44</b>	<b>First Installment</b>
PASTROVICH, SAM JR	8.07471					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/23/2009
1081 MT OLIVE TRAIL	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PASTROVICH, SAM JR
LITCHFIELD, IL 62056-0000	40.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						2,730	0				<b>Total Due</b> \$110.22 \$110.22 <b>\$220.44</b>	
						0	0				<b>Paid</b> \$110.22 \$110.22 <b>\$220.44</b>	07/23/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PASTROVICH, SAM JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-05-300-006 DOHT, ALVIN J & ELAINE M 5011 HEEREN RD Litchfield, IL 62056-	17013 8.07471 0040 0.0000	5011 HEEREN LITCHFIELD, IL 62056-0000 S 104.35' E 208.7' SW SW SEC 5 & N 104.35' E 208.7' NW NW 7-5-47-1 & 7-5-76-1 S5 T07 R5	0 0 2,470 28,930 31,400 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,045.68 \$0.00 \$0.00 \$0.00 \$1,045.68 \$1,045.68 \$0.00	\$1,045.68 \$0.00 \$0.00 \$0.00 \$1,045.68 \$1,045.68 \$0.00	\$2,091.36 \$0.00 \$0.00 \$0.00 \$2,091.36 \$2,091.36 \$0.00	First Installment 08/07/2009 DOHT, ALVIN J & ELAINE M Second Installment 08/14/2009 DOHT, ALVIN J & ELAINE M
19-05-300-007 DOHT, SHIRLEY K 10011 ECHORIDGE LANE ST LOUIS, MO 63123-0000	17013 8.07471 0021 40.0000	PT SW1/4 SW1/4 S5 T7 R5	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	\$72.68 \$0.00 \$0.00 \$0.00 \$72.68 \$72.68 \$0.00	First Installment 07/15/2009 DOHT, SHIRLEY K Second Installment 07/15/2009 DOHT, SHIRLEY K
19-05-400-001 GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	17013 8.07471 0021 40.0000	1103 N 10TH AVE LITCHFIELD, IL 62056-4453 NW SE 7-5-50 S5 T07 R5	4,430 0 0 0 4,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.86 \$0.00 \$2.68 \$0.00 \$181.54 \$181.54 \$0.00	\$178.86 \$0.00 \$0.00 \$0.00 \$178.86 \$178.86 \$0.00	\$357.72 \$0.00 \$2.68 \$0.00 \$360.40 \$360.40 \$0.00	First Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN & Second Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN &
19-05-400-003 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 8.07471 0021 80.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 S 1/2 SE 7-5-51 S5 T07 R5	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.24 \$0.00 \$0.00 \$0.00 \$177.24 \$177.24 \$0.00	\$177.24 \$0.00 \$0.00 \$0.00 \$177.24 \$177.24 \$0.00	\$354.48 \$0.00 \$0.00 \$0.00 \$354.48 \$354.48 \$0.00	First Installment 07/17/2009 MATWAY, EDWARD J & KATHLEEN SU Second Installment 07/17/2009 MATWAY, EDWARD J & KATHLEEN SU
19-05-400-004 GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	17013 8.07471 0021 37.1300	1103 N 10TH AVE LITCHFIELD, IL 62056-4453 NE SE (EX BEG 274.01' N SE COR NW 486.46' NE 217.05' E 223.57' N 71.54' E 252.75' S 299.42' TO POB) 7-5-49-1 S5 T7 R5	3,630 0 0 0 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.56 \$0.00 \$2.20 \$0.00 \$148.76 \$148.76 \$0.00	\$146.56 \$0.00 \$0.00 \$0.00 \$146.56 \$146.56 \$0.00	\$293.12 \$0.00 \$2.20 \$0.00 \$295.32 \$295.32 \$0.00	First Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN & Second Installment 08/11/2009 GARTNER FARMS LLC C/O STEVEN &
19-05-400-005 THIESSEN, TERESA 5139 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000	17013 8.07471 0040 2.8700	5139 NIEMANNVILLE TRL LITCHFIELD, IL 62056-0000 PT NE SE 7-5-49 S5 T07 R5	0 0 2,470 32,200 34,670 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,177.70 \$0.00 \$0.00 \$0.00 \$1,177.70 \$1,177.70 \$0.00	\$1,177.70 \$0.00 \$0.00 \$0.00 \$1,177.70 \$1,177.70 \$0.00	\$2,355.40 \$0.00 \$0.00 \$0.00 \$2,355.40 \$2,355.40 \$0.00	First Installment 08/07/2009 THIESSEN, TERESA Second Installment 08/07/2009 THIESSEN, TERESA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-06-100-002	17013	311 W 2ND N	6,270	0	Tax Due	\$874.09	\$874.09	\$1,748.18	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC W MILLER 725 FAIRFFIELD CT Westmont, IL 60559-	8.07471 0011 71.5000	MT OLIVE, IL 62069-0000 E 1/2 LOT 1 NW 7-5-55 S6 T07 R5	2,670 2,470 10,240 21,650 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$874.09 \$874.09 \$0.00	\$0.00 \$0.00 \$0.00 \$874.09 \$874.09 \$0.00	\$0.00 \$0.00 \$0.00 \$1,748.18 \$1,748.18 \$0.00	07/15/2009 NIEMANN MILLER BROS FARM LLC C/ Second Installment 07/15/2009 NIEMANN MILLER BROS FARM LLC C/
19-06-100-003	17013	RR 1 BOX 194 B	830	0	Tax Due	\$33.51	\$33.51	\$67.02	First Installment
KRUSE, ERVIN R & VIOLET J 5232 W COUNTY LINE RD Mount Olive, IL 62069-	8.07471 0021 8.3500	MT OLIVE, IL 62069-0000 PT W 1/2 LOT 2 7-5-56A S6 T07 R5	0 0 0 830 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$33.51 \$33.51 \$0.00	\$0.00 \$0.00 \$0.00 \$33.51 \$33.51 \$0.00	\$0.00 \$0.00 \$0.00 \$67.02 \$67.02 \$0.00	08/05/2009 KRUSE, ERVIN R & VIOLET J Second Installment 09/02/2009 KRUSE, ERVIN R & VIOLET J
19-06-100-004	17013	5232 W COUNTY LINE RD	5,160	0	Tax Due	\$1,687.37	\$1,687.37	\$3,374.74	First Installment
KRUSE, ERVIN R & VIOLET J 5232 W COUNTY LINE RD Mount Olive, IL 62069-	8.07471 0011 60.6500	MT OLIVE, IL 62069-0000 W 1/2 LOT 1 NW & PT W 1/2 LOT 2 7-5-56 S6 T07 R5	4,284 2,470 35,380 47,294 0	5,500 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$1,687.37 \$1,687.37 \$0.00	\$0.00 \$0.00 \$0.00 \$1,687.37 \$1,687.37 \$0.00	\$0.00 \$0.00 \$0.00 \$3,374.74 \$3,374.74 \$0.00	08/05/2009 KRUSE, ERVIN R & VIOLET J Second Installment 09/02/2009 KRUSE, ERVIN R & VIOLET J
19-06-100-301	17003		3,576	0	Tax Due	\$138.16	\$138.16	\$276.32	First Installment
COLT LLC P O BOX 1829 Marion, IL 62959-	7.72715 7100 234.2500	NW & W 1/2 NE EX 4 AC 95 32/100 AC MINED OUT COAL RIGHTS 7-5-450 19-06.1-100-001 S6 T07 R5	0 0 0 3,576 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$138.16 \$138.16 \$0.00	\$0.00 \$0.00 \$0.00 \$138.16 \$138.16 \$0.00	\$0.00 \$0.00 \$0.00 \$276.32 \$276.32 \$0.00	08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-06-200-001	17013	311 W 2ND N	6,630	0	Tax Due	\$834.20	\$834.20	\$1,668.40	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC W MILLER 725 FAIRFFIELD CT Westmont, IL 60559-	8.07471 0011 72.0000	MT OLIVE, IL 62069-0000 W 1/2 LOT 2 NE 7-5-54 S6 T07 R5	1,152 2,470 10,410 20,662 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$834.20 \$834.20 \$0.00	\$0.00 \$0.00 \$0.00 \$834.20 \$834.20 \$0.00	\$0.00 \$0.00 \$0.00 \$1,668.40 \$1,668.40 \$0.00	07/15/2009 NIEMANN MILLER BROS FARM LLC C/ Second Installment 07/15/2009 NIEMANN MILLER BROS FARM LLC C/
19-06-200-002	17013	5143 HEEREN RD	1,680	0	Tax Due	\$67.83	\$67.83	\$135.66	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	8.07471 0021 30.0000	LITCHFIELD, IL 62056-0000 E 1/2 LOT 2 NE 7-5-53 S6 T07 R5	0 0 0 1,680 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$67.83 \$67.83 \$0.00	\$0.00 \$0.00 \$0.00 \$67.83 \$67.83 \$0.00	\$0.00 \$0.00 \$0.00 \$135.66 \$135.66 \$0.00	07/17/2009 MATWAY, EDWARD J & KATHLEEN SU Second Installment 07/17/2009 MATWAY, EDWARD J & KATHLEEN SU

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-06-200-003	17013	5143 HEEREN RD	2,570	0	Tax Due	\$103.76	\$103.76	\$207.52	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021	SE NE 7-5-52 S6 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,570	0	Total Due	\$103.76	\$103.76	\$207.52	
			0	0	Paid	\$103.76	\$103.76	\$207.52	07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-06-200-303	17013		40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MOBIL OIL CORP PROPERTY TAX DIVISIO	8.07471		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 4973	7100	NE NE AKA E 1/2 GL 2 NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HOUSTON, TX 77210-0000	40.0000	7-5-460-97 19-06.1-200-003 S6 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-06-300-001	17013	311 W 2ND N	3,220	0	Tax Due	\$130.01	\$130.01	\$260.02	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC	8.07471	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
W MILLER	0021	BAL SW 7-5-58 S6 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
725 FAIRFFIELD CT	73.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C,
Westmont, IL 60559-			3,220	0	Total Due	\$130.01	\$130.01	\$260.02	Second Installment
			0	0	Paid	\$130.01	\$130.01	\$260.02	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C,
19-06-300-003	17013	106 S ELDER	5,710	0	Tax Due	\$230.54	\$230.54	\$461.08	First Installment
SEWING, LEONA	8.07471	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
106 S ELDER	0021	SW SW & W 1/2 SE SW 7-5-57 S6 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEWING, LEONA
MT OLIVE, IL 62069-0000	56.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,710	0	Total Due	\$230.54	\$230.54	\$461.08	
			0	0	Paid	\$230.54	\$230.54	\$461.08	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEWING, LEONA
19-06-300-301	17003		1,986	0	Tax Due	\$76.73	\$76.73	\$153.46	First Installment
COLT LLC	7.72715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW & NW SE & W 1/2 SW SE 141 58/100	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	215.7500	AC MINED OUT COAL RIGHTS 7-5-451	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		19-06.1-300-001 S6 T07 R5	1,986	0	Total Due	\$76.73	\$76.73	\$153.46	
			0	0	Paid	\$76.73	\$76.73	\$153.46	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-06-400-001	17013	311 W 2ND N	1,680	0	Tax Due	\$67.83	\$67.83	\$135.66	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC	8.07471	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
W MILLER	0021	NW SE 7-5-59 S6 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C,
725 FAIRFFIELD CT	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Westmont, IL 60559-			1,680	0	Total Due	\$67.83	\$67.83	\$135.66	
			0	0	Paid	\$67.83	\$67.83	\$135.66	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C,

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
19-06-400-002	17013	5143 HEEREN RD	1,850	0	Tax Due	\$74.69	\$74.69	<b>\$149.38</b> First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/17/2009
5143 HEEREN RD	0021	NE SE 7-5-60 S6 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,850	0	Total Due	\$74.69	\$74.69	\$149.38
			0	0	Paid	\$74.69	\$74.69	\$149.38 07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 MATWAY, EDWARD J & KATHLEEN SU
19-06-400-003	17013		1,810	0	Tax Due	\$73.08	\$73.08	<b>\$146.16</b> First Installment
DOHT, SHIRLEY K	8.07471		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/15/2009
10011 ECHORIDGE LANE	0021	SE SE 7-5-61 S6 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 DOHT, SHIRLEY K
ST LOUIS, MO 63123-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,810	0	Total Due	\$73.08	\$73.08	\$146.16
			0	0	Paid	\$73.08	\$73.08	\$146.16 07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 DOHT, SHIRLEY K
19-06-400-004	17013		3,840	0	Tax Due	\$155.04	\$155.04	<b>\$310.08</b> First Installment
O NEAL, PATRICK REVOCABLE TRUST	8.07471		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
112 W FIRST SOUTH	0021	E 1/2 SE SW & SW SE 7-5-57A S6 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 O NEAL, PATRICK REVOCABLE TRUS
Mount Olive, IL 62069-	56.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,840	0	Total Due	\$155.04	\$155.04	\$310.08
			0	0	Paid	\$155.04	\$155.04	\$310.08 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 O NEAL, PATRICK REVOCABLE TRUS
19-07-100-002	17013	5143 HEEREN RD	1,490	0	Tax Due	\$60.16	\$60.16	<b>\$120.32</b> First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/17/2009
5143 HEEREN RD	0021	20 A W SIDE S 1/2 LOT 2 NW 7-5-66 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,490	0	Total Due	\$60.16	\$60.16	\$120.32
			0	0	Paid	\$60.16	\$60.16	\$120.32 07/17/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 MATWAY, EDWARD J & KATHLEEN SU
19-07-100-005	17013		3,650	0	Tax Due	\$147.37	\$147.37	<b>\$294.74</b> First Installment
GERDES, JOHN A	8.07471		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/15/2009
4852 S SYDNEY AVE	0021	S 1/2 GL 1 NW 7-5-65 A S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	39.5700		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,650	0	Total Due	\$147.37	\$147.37	\$294.74
			0	0	Paid	\$147.37	\$147.37	\$294.74 07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 GERDES, JOHN A
19-07-100-006	17013		7,370	0	Tax Due	\$297.56	\$297.56	<b>\$595.12</b> First Installment
O NEAL, PATRICK REVOCABLE TRUST	8.07471		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/04/2009
112 W FIRST SOUTH	0021	NW NE & N 1/2 NW EX 2 88/100 ACS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 O NEAL, PATRICK REVOCABLE TRUS
Mount Olive, IL 62069-	109.1200	7-5-64 S7 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			7,370	0	Total Due	\$297.56	\$297.56	\$595.12
			0	0	Paid	\$297.56	\$297.56	\$595.12 09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00 O NEAL, PATRICK REVOCABLE TRUS







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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-07-400-001	17013		2,380	0		Tax Due	\$96.09	\$96.09	\$192.18	First Installment
GERDES, JOHN A	8.07471		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
4852 S SYDNEY AVE	0021	PT N 1/2 SE 7-5-71 S7 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	43.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,380	0		Total Due	\$96.09	\$96.09	\$192.18	
			0	0		Paid	\$96.09	\$96.09	\$192.18	07/15/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-400-002	17013		1,880	0		Tax Due	\$75.90	\$75.90	\$151.80	First Installment
GERDES, JOHN A	8.07471		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
4852 S SYDNEY AVE	0021	PT NE SE 7-5-71A S7 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	37.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0		Total Due	\$75.90	\$75.90	\$151.80	
			0	0		Paid	\$75.90	\$75.90	\$151.80	07/15/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-400-003	17013	10205 STATE RT 143	5,240	0		Tax Due	\$261.62	\$261.62	\$523.24	First Installment
GRANDVIEW FARM LP	8.07471	MARINE, IL 62061-0000	1,240	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
10205 STATE RT 143	0011	S 1/2 SE 7-5-72 S7 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
MARINE, IL 62061-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,480	0		Total Due	\$261.62	\$261.62	\$523.24	
			0	0		Paid	\$261.62	\$261.62	\$523.24	08/03/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-08-100-002	17013	1081 MT OLIVE TRL	1,930	0		Tax Due	\$106.99	\$106.99	\$213.98	First Installment
PASTROVICH, SAM JR	8.07471	LITCHFIELD, IL 62056-0000	720	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1081 MT OLIVE TRAIL	0011	NE NW 7-5-75 S8 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, SAM JR
LITCHFIELD, IL 62056-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,650	0		Total Due	\$106.99	\$106.99	\$213.98	
			0	0		Paid	\$106.99	\$106.99	\$213.98	07/23/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, SAM JR
19-08-100-003	17013		800	0		Tax Due	\$32.30	\$32.30	\$64.60	First Installment
GERDES, JOHN A	8.07471		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
4852 S SYDNEY AVE	0021	W 1/2 SW NW 7-5-78 S8 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0		Total Due	\$32.30	\$32.30	\$64.60	
			0	0		Paid	\$32.30	\$32.30	\$64.60	07/15/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-08-100-005	17013	1081 MT OLIVE TRL	1,390	0		Tax Due	\$509.80	\$509.80	\$1,019.60	First Installment
PASTROVICH, SAM JR	8.07471	LITCHFIELD, IL 62056-0000	190	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1081 MT OLIVE TRAIL	0011	SE NW 7-5-75A S8 T07 R5	2,470	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, SAM JR
LITCHFIELD, IL 62056-0000	40.0000		21,250	3,173		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,300	0		Total Due	\$509.80	\$509.80	\$1,019.60	
			0	0		Paid	\$509.80	\$509.80	\$1,019.60	07/23/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, SAM JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-08-100-006 PASTROVICH, SAM III & MARILYN 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021 18.1000	1097 MT OLIVE TRL LITCHFIELD, IL 62056-0000 E 1/2 SW NW 7-5-77 S8 T07 R5	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.11 \$0.00 \$0.00 \$0.00 \$12.11 \$12.11 \$0.00	\$12.11 \$0.00 \$0.00 \$0.00 \$12.11 \$12.11 \$0.00	\$24.22 \$0.00 \$0.00 \$0.00 \$24.22 \$24.22 \$0.00	First Installment 08/05/2009 PASTROVICH, SAM III & MARILYN Second Installment 08/05/2009 PASTROVICH, SAM III & MARILYN
19-08-100-007 PASTROVICH, SAM III & MARILYN 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0011 1.9000	1097 MT OLIVE TRL LITCHFIELD, IL 62056-0000 PT E 1/2 SW NW 7-5-77A S8 T07 R5	10 0 2,470 45,010 47,490 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,695.29 \$0.00 \$0.00 \$0.00 \$1,695.29 \$1,695.29 \$0.00	\$1,695.29 \$0.00 \$0.00 \$0.00 \$1,695.29 \$1,695.29 \$0.00	\$3,390.58 \$0.00 \$0.00 \$0.00 \$3,390.58 \$3,390.58 \$0.00	First Installment 08/05/2009 PASTROVICH, SAM III & MARILYN Second Installment 09/02/2009 PASTROVICH, SAM III & MARILYN
19-08-100-008 DOHT, ALVIN JOHN SR 1005 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0011 39.0000	1005 MT OLIVE TRL LITCHFIELD, IL 62056-0000 NW NW (EX N 104.35' E 417.4') 7-5-76 S8 T07 R5	1,050 1,372 2,470 44,660 49,552 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,778.54 \$0.00 \$0.00 \$0.00 \$1,778.54 \$1,778.54 \$0.00	\$1,778.54 \$0.00 \$0.00 \$0.00 \$1,778.54 \$1,778.54 \$0.00	\$3,557.08 \$0.00 \$0.00 \$0.00 \$3,557.08 \$3,557.08 \$0.00	First Installment 08/04/2009 DOHT, ALVIN JOHN SR Second Installment 08/04/2009 DOHT, ALVIN JOHN SR
19-08-200-002 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 8.07471 0011 120.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 N 1/2 & SE NE 7-5-73 S8 T07 R5	2,850 21,000 0 0 23,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$962.91 \$0.00 \$0.00 \$0.00 \$962.91 \$962.91 \$0.00	\$962.91 \$0.00 \$0.00 \$0.00 \$962.91 \$962.91 \$0.00	\$1,925.82 \$0.00 \$0.00 \$0.00 \$1,925.82 \$1,925.82 \$0.00	First Installment 07/17/2009 MATWAY, EDWARD J & KATHLEEN SU Second Installment 07/17/2009 MATWAY, EDWARD J & KATHLEEN SU
19-08-200-003 PASTROVICH, SAM JR 1081 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021 38.0000	1081 MT OLIVE TRL LITCHFIELD, IL 62056-0000 SW NE (EX COM S COR N 30' TO BEG W 150' N 580.8' E 150' S 580.72' TO POB) 7-5-74 S8 T07 R5	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.95 \$0.00 \$0.00 \$0.00 \$37.95 \$37.95 \$0.00	\$37.95 \$0.00 \$0.00 \$0.00 \$37.95 \$37.95 \$0.00	\$75.90 \$0.00 \$0.00 \$0.00 \$75.90 \$75.90 \$0.00	First Installment 07/23/2009 PASTROVICH, SAM JR Second Installment 07/23/2009 PASTROVICH, SAM JR
19-08-200-004 PASTROVICH, KENT W C/O BANK & TRUS CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	17013 8.07471 0021 2.0000	401 N MADISON LITCHFIELD, IL 62056-0000 PT SW1/4 NE1/4-COM SE COR N 30' TO BEG W 150' N 580.8' E 150' S 580.72' TO POB 7-5-74-1 S8 T7 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-08-400-001 SCHOEN, EVERETT L 1334 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0011 40.0000	1334 MT OLIVE TRL LITCHFIELD, IL 62056-0000 NW SE 7-5-86 S8 T07 R5	1,100 3,125 2,470 22,980 29,675 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,198.09 \$0.00 \$0.00 \$0.00 \$1,198.09 \$1,198.09 \$0.00	\$1,198.09 \$0.00 \$0.00 \$0.00 \$1,198.09 \$1,198.09 \$0.00	\$2,396.18 \$0.00 \$0.00 \$0.00 \$2,396.18 \$2,396.18 \$0.00	First Installment 08/07/2009 SCHOEN, EVERETT L Second Installment 09/10/2009 SCHOEN, LORENE
19-08-400-003 KEUNE, DEAN & JEAN 854 NEWPORT BAY DR Edwardsville, IL 62025-	17013 8.07471 0021 79.3000	E 1/2 SE EX RD 7-5-85 S8 T07 R5	1,290 0 0 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.08 \$0.00 \$0.00 \$0.00 \$52.08 \$52.08 \$0.00	\$52.08 \$0.00 \$0.00 \$0.00 \$52.08 \$52.08 \$0.00	\$104.16 \$0.00 \$0.00 \$0.00 \$104.16 \$104.16 \$0.00	First Installment 07/23/2009 KEUNE, DEAN & JEAN Second Installment 07/23/2009 KEUNE, DEAN & JEAN
19-08-400-004 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0011 39.0800	4100 SEWING TRL LITCHFIELD, IL 62056-0000 SW SE EX 92/100 AC S8 T07 R5	840 7,713 0 0 8,553 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.32 \$0.00 \$0.00 \$0.00 \$345.32 \$345.32 \$0.00	\$345.32 \$0.00 \$0.00 \$0.00 \$345.32 \$345.32 \$0.00	\$690.64 \$0.00 \$0.00 \$0.00 \$690.64 \$690.64 \$0.00	First Installment 07/29/2009 SEWING, GARY L & MARY E Second Installment 07/29/2009 SEWING, GARY L & MARY E
19-08-400-005 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0040 0.9200	4100 SEWING TRL LITCHFIELD, IL 62056-0000 PT SW SE S8 T07 R5	0 2,470 23,720 26,190 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$835.33 \$0.00 \$0.00 \$0.00 \$835.33 \$835.33 \$0.00	\$835.33 \$0.00 \$0.00 \$0.00 \$835.33 \$835.33 \$0.00	\$1,670.66 \$0.00 \$0.00 \$0.00 \$1,670.66 \$1,670.66 \$0.00	First Installment 07/29/2009 SEWING, GARY L & MARY E Second Installment 07/29/2009 SEWING, GARY L & MARY E
19-09-100-001 DRAPER, MARY JANICE 550 W MECHANIC ST Hillsboro, IL 62049-	17013 8.07471 0021 160.0000	550 W MECHANIC HILLSBORO, IL 62049-0000 NW 7-5-89 S9 T07 R5	7,540 0 0 0 7,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.42 \$0.00 \$0.00 \$0.00 \$304.42 \$304.42 \$0.00	\$304.42 \$0.00 \$0.00 \$0.00 \$304.42 \$304.42 \$0.00	\$608.84 \$0.00 \$0.00 \$0.00 \$608.84 \$608.84 \$0.00	First Installment 07/06/2009 DRAPER, MARY JANICE Second Installment 07/06/2009 DRAPER, MARY JANICE
19-09-200-006 HOLDEREAD & WEATHERFORD C/O MARI HOLDEREAD 1124 N HARRISON LITCHFIELD, IL 62056-0000	17013 8.07471 0011 160.0000	1124 N HARRISON LITCHFIELD, IL 62056-0000 NE 7-5-88 & 88-1 S9 T07 R5	8,750 5,400 0 0 14,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.29 \$0.00 \$0.00 \$0.00 \$571.29 \$571.29 \$0.00	\$571.29 \$0.00 \$0.00 \$0.00 \$571.29 \$571.29 \$0.00	\$1,142.58 \$0.00 \$0.00 \$0.00 \$1,142.58 \$1,142.58 \$0.00	First Installment 08/04/2009 HOLDEREAD & WEATHERFORD C/O M Second Installment 09/02/2009 HOLDEREAD & WEATHERFORD C/O M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-09-300-001	17013		3,980	0	Tax Due	\$160.69	\$160.69	\$321.38	First Installment
KEUNE, DEAN & JEAN	8.07471		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
854 NEWPORT BAY DR	0021	SW EX RD 7-5-90 S9 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEUNE, DEAN & JEAN
Edwardsville, IL 62025-	159.3000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,980	0	Total Due	\$160.69	\$160.69	\$321.38	
			0	0	Paid	\$160.69	\$160.69	\$321.38	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEUNE, DEAN & JEAN
19-09-400-001	17013	1097 MT OLIVE TRL	6,850	0	Tax Due	\$276.56	\$276.56	\$553.12	First Installment
PASTROVICH, SAMUEL P III & MARILYN D	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1097 MT OLIVE TRAIL	0021	SE 7-5-91 S9 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, SAMUEL P III & MARILY
LITCHFIELD, IL 62056-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,850	0	Total Due	\$276.56	\$276.56	\$553.12	
			0	0	Paid	\$276.56	\$276.56	\$553.12	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, SAMUEL P III & MARILY
19-10-100-001	17013	3123 MT OLIVE TRL	10,810	0	Tax Due	\$1,318.72	\$1,318.72	\$2,637.44	First Installment
MARBURGER, LARRY L & DOROTHY L	8.07471	WALSHVILLE, IL 62091-0000	2,593	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3123 MT OLIVE TRAIL	0011	NW 7-5-97 S10 T07 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, LARRY L & DOROTHY I
WALSHVILLE, IL 62091-0000	160.0000		22,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,163	0	Total Due	\$1,318.72	\$1,318.72	\$2,637.44	
			0	0	Paid	\$1,318.72	\$1,318.72	\$2,637.44	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, LARRY L & DOROTHY I
19-10-200-001	17023	4278 EILERT TRL	2,270	0	Tax Due	\$91.84	\$91.84	\$183.68	First Installment
COMPTON, DAVID L	8.09163	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4278 EILERT TRAIL	0021	NW NE 7-5-93 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID L
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0	Total Due	\$91.84	\$91.84	\$183.68	
			0	0	Paid	\$91.84	\$91.84	\$183.68	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, DAVID L
19-10-200-004	17023	403 FLORIDA	1,660	0	Tax Due	\$67.16	\$67.16	\$134.32	First Installment
SIMBURGER FAMILY FARM C/O HAROLD	8.09163	EAST ALTON, IL 62024-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SIMBURGER	0021	SW NE 7-5-94 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER FAMILY FARM C/O HARC
403 FLORIDA	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EAST ALTON, IL 62024-0000			1,660	0	Total Due	\$67.16	\$67.16	\$134.32	
			0	0	Paid	\$67.16	\$67.16	\$134.32	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMBURGER FAMILY FARM C/O HARC
19-10-200-005	17023	403 FLORIDA	1,010	0	Tax Due	\$40.87	\$40.87	\$81.74	First Installment
SIMBURGER FAMILY FARM C/O HAROLD	8.09163	EAST ALTON, IL 62024-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
SIMBURGER	0021	PT SE NE 7-5-95 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER FAMILY FARM C/O HARC
403 FLORIDA	24.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EAST ALTON, IL 62024-0000			1,010	0	Total Due	\$40.87	\$40.87	\$81.74	
			0	0	Paid	\$40.87	\$40.87	\$81.74	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMBURGER FAMILY FARM C/O HARC

Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-10-200-008 MOORE, JIMMY R & LYNDA M 3005 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17023 8.09163 0030 3.2200	3005 SCHOENY TRL WALSHVILLE, IL 62091-0000 PT NE NE 7-5-92A S10 T07 R5	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.00 \$0.00 \$0.00 \$0.00 \$53.00 \$53.00 \$0.00	\$53.00 \$0.00 \$0.00 \$0.00 \$53.00 \$53.00 \$0.00	\$106.00 \$0.00 \$0.00 \$0.00 \$106.00 \$106.00 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
19-10-200-009 TITSWORTH JOHN TRUST 138 PLAIN LANE WALSHVILLE, IL 62091-0000	17023 8.09163 0021 29.2300	138 PLAIN LN WALSHVILLE, IL 62091-0000 PT NE NE 7-5-92 S10 T07 R5	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.18 \$0.00 \$0.00 \$0.00 \$86.18 \$86.18 \$0.00	\$86.18 \$0.00 \$0.00 \$0.00 \$86.18 \$86.18 \$0.00	\$172.36 \$0.00 \$0.00 \$0.00 \$172.36 \$172.36 \$0.00	First Installment 08/07/2009 TITSWORTH JOHN TRUST Second Installment 08/07/2009 TITSWORTH JOHN TRUST
19-10-200-010 TITSWORTH, ALLEN 3199 MT OLIVE TRAIL WALSHVILLE, IL 62091-0000	17023 8.09163 0011 5.0000	3199 MT OLIVE TRL WALSHVILLE, IL 62091-0000 PT NE NE 7-5-92B S10 T07 R5	270 0 2,470 41,110 43,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,551.57 \$0.00 \$0.00 \$0.00 \$1,551.57 \$1,551.57 \$0.00	\$1,551.57 \$0.00 \$0.00 \$0.00 \$1,551.57 \$1,551.57 \$0.00	\$3,103.14 \$0.00 \$0.00 \$0.00 \$3,103.14 \$3,103.14 \$0.00	First Installment 08/07/2009 TITSWORTH, ALLEN Second Installment 08/07/2009 TITSWORTH, ALLEN
19-10-200-011 PEZOLD, KENNETH 1119 ELEVATOR RD SORENTO, IL 62086-0000	17023 8.09163 0021 1.7000	1119 ELEVATOR RD SORENTO, IL 62086-0000 W 100' S 16 ACS SE NE 7-5-96-5 S10 T07 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-10-200-012 GERHARDT, GEORGE R & CATHY S RR 1 BOX 101 WALSHVILLE, IL 62091-0000	17023 8.09163 0011 19.0000	RR 1 BOX 101 WALSHVILLE, IL 62091-0000 PT NE & PT SE SEC 10 & PT NW & PT SW SEC 11 7-5-96 & 101-1 & 109-1 & 470-2 S10 T07 R5	350 528 2,470 10,080 13,428 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.75 \$0.00 \$4.81 \$0.00 \$325.56 \$325.56 \$0.00	\$320.75 \$0.00 \$0.00 \$0.00 \$320.75 \$320.75 \$0.00	\$641.50 \$0.00 \$4.81 \$0.00 \$646.31 \$646.31 \$0.00	First Installment 08/18/2009 GERHARDT, GEORGE R & CATHY S Second Installment 08/18/2009 GERHARDT, GEORGE R & CATHY S
19-10-300-001 PASTROVICH, SAM III 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0030 0.3000	1097 MT OLIVE TRL LITCHFIELD, IL 62056-0000 PT W1/2 SW 7-5-98-A S10 T7 R5	0 0 180 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.27 \$0.00 \$0.00 \$0.00 \$7.27 \$7.27 \$0.00	\$7.27 \$0.00 \$0.00 \$0.00 \$7.27 \$7.27 \$0.00	\$14.54 \$0.00 \$0.00 \$0.00 \$14.54 \$14.54 \$0.00	First Installment 08/05/2009 PASTROVICH, SAM III Second Installment 08/05/2009 PASTROVICH, SAM III



Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-10-300-003	17013	60 WILLOW CT	2,780	0	Tax Due	\$112.24	\$112.24	\$224.48	First Installment
SUHRE RICHARD & DOROTHY TRUST	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021	NE SW 7-5-99 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,780	0	Total Due	\$112.24	\$112.24	\$224.48	
			0	0	Paid	\$112.24	\$112.24	\$224.48	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-10-300-004	17013	6805 STATE RT 4	2,180	0	Tax Due	\$88.02	\$88.02	\$176.04	First Installment
SUHRE, RICHARD & DOROTHY	8.07471	ALHAMBRA, IL 62001-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021	SE SW 7-5-100 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,180	0	Total Due	\$88.02	\$88.02	\$176.04	
			0	0	Paid	\$88.02	\$88.02	\$176.04	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-10-300-007	17013	60 WILLOW CT	4,040	0	Tax Due	\$163.11	\$163.11	\$326.22	First Installment
SUHRE, RICHARD & DOROTHY	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021	PT W 1/2 SW 7-5-98 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	58.7700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,040	0	Total Due	\$163.11	\$163.11	\$326.22	
			0	0	Paid	\$163.11	\$163.11	\$326.22	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-10-300-008	17013	4001 GROVE BRANCH TRL	590	0	Tax Due	\$931.42	\$931.42	\$1,862.84	First Installment
NOVOSEL, NICHOLAS	8.07471	WALSHVILLE, IL 62091-0000	980	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
4001 GROVE BRANCH TRAIL	0011	PT W 1/2 SW 2 HOMES HERE 1 ON PRIV	2,470	0	Pen. Due	\$0.00	\$13.97	\$13.97	NOVOSEL, NICHOLAS
WALSHVILLE, IL 62091-0000	20.9300	TAX 7-5-98-1 S10 T7 R5	24,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,570	0	Total Due	\$931.42	\$945.39	\$1,876.81	
			0	0	Paid	\$931.42	\$945.39	\$1,876.81	09/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOVOSEL, NICHOLAS
19-10-400-002	17023	3201 ELEVATOR RD	2,790	0	Tax Due	\$112.88	\$112.88	\$225.76	First Installment
FERJANCIC, PELMA	8.09163	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021	SW SE 7-5-102 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0	Total Due	\$112.88	\$112.88	\$225.76	
			0	0	Paid	\$112.88	\$112.88	\$225.76	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-10-400-003	17023	60 WILLOW CT	1,880	0	Tax Due	\$76.06	\$76.06	\$152.12	First Installment
SUHRE, RICHARD & DOROTHY	8.09163	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021	SE SE 7-5-103 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$76.06	\$76.06	\$152.12	
			0	0	Paid	\$76.06	\$76.06	\$152.12	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-10-400-004 SUHRE, RICHARD & DOROTHY 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17023 8.09163 0021 77.5100	60 WILLOW CT LITCHFIELD, IL 62056-0000 N 1/2 SE EX PT NE COR 7-5-101 S10 T07 R5	3,940 0 0 0 3,940 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.41 \$0.00 \$0.00 \$0.00 \$159.41 \$159.41 \$0.00	\$159.41 \$0.00 \$0.00 \$0.00 \$159.41 \$159.41 \$0.00	\$318.82 \$0.00 \$0.00 \$0.00 \$318.82 \$318.82 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-11-101-001 MOORE, JIMMY R & LYNDIA M 3005 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17028 8.25689 0040 0.6500	3005 SCHOENY TRL WALSHVILLE, IL 62091-0000 PT NE NW LANDS CORP LIMITS WALSHVILLE 7-5-473-6 S11 T07 R5	0 0 510 18,980 19,490 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.57 \$0.00 \$0.00 \$0.00 \$577.57 \$577.57 \$0.00	\$577.57 \$0.00 \$0.00 \$0.00 \$577.57 \$577.57 \$0.00	\$1,155.14 \$0.00 \$0.00 \$0.00 \$1,155.14 \$1,155.14 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
19-11-102-001 HEMKEN, KEVIN & JOLYNN 112 SCHONEY TRAIL WALSHVILLE, IL 62091-0000	17028 8.25689 0040 3.9300	112 SCHONEY TRL WALSHVILLE, IL 62091-0000 PT NW NW LANDS CORP LIMITS WALSHVILLE 7-5-460 INC 461 S11 T07 R5	0 0 1,750 54,710 56,460 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,103.86 \$0.00 \$0.00 \$0.00 \$2,103.86 \$2,103.86 \$0.00	\$2,103.86 \$0.00 \$0.00 \$0.00 \$2,103.86 \$2,103.86 \$0.00	\$4,207.72 \$0.00 \$0.00 \$0.00 \$4,207.72 \$4,207.72 \$0.00	First Installment 08/18/2009 HEMKEN, KEVIN & JOLYNN Second Installment 08/18/2009 HEMKEN, KEVIN & JOLYNN
19-11-102-006 COKE, TRICIA C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0000	17028 8.25689 0030 0.0000	5082 WALSHVILLE TRL WALSHVILLE, IL 62091-0000 30 FT X 60 FT S END LT 1 BLK 2 DE SHANES 2ND ADDITION 7-5-571 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.93 \$0.00 \$0.00 \$0.00 \$16.93 \$16.93 \$0.00	\$16.93 \$0.00 \$0.00 \$0.00 \$16.93 \$16.93 \$0.00	\$33.86 \$0.00 \$0.00 \$0.00 \$33.86 \$33.86 \$0.00	First Installment 08/04/2009 COKE, TRICIA C/O LITCHFIELD NATIO Second Installment 09/02/2009 COKE, TRICIA C/O LITCHFIELD NATIO
19-11-102-011 HEMKEN, KEVIN & JOLYNN 114 SCHONEY TRAIL WALSHVILLE, IL 62091-0000	17028 8.25689 0030 0.0000	114 SCHONEY TRL WALSHVILLE, IL 62091-0000 LOTS 2-3 & 4 & N 90 FT LOT 1 BLK 2 DE SHANES 2ND ADD 7-5-572 THRU 575 S T00 R	0 0 1,800 0 1,800 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.31 \$0.00 \$0.00 \$0.00 \$74.31 \$74.31 \$0.00	\$74.31 \$0.00 \$0.00 \$0.00 \$74.31 \$74.31 \$0.00	\$148.62 \$0.00 \$0.00 \$0.00 \$148.62 \$148.62 \$0.00	First Installment 08/18/2009 HEMKEN, KEVIN & JOLYNN Second Installment 08/18/2009 HEMKEN, KEVIN & JOLYNN
19-11-102-012 COKE, TRICIA C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0000	17028 8.25689 0040 0.0000	5082 WALSHVILLE TRL WALSHVILLE, IL 62091-0000 LOTS 5 THRU 8 BLK 2 DE SHANES 2ND ADD 7-5-576 THRU 579 S T00 R	0 0 1,800 11,620 13,420 0	0 5,500 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.98 \$0.00 \$0.00 \$0.00 \$326.98 \$326.98 \$0.00	\$326.98 \$0.00 \$0.00 \$0.00 \$326.98 \$326.98 \$0.00	\$653.96 \$0.00 \$0.00 \$0.00 \$653.96 \$653.96 \$0.00	First Installment 08/04/2009 COKE, TRICIA C/O LITCHFIELD NATIO Second Installment 09/02/2009 COKE, TRICIA C/O LITCHFIELD NATIO



Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-11-105-006	17008	3026 SCHOENY TRL	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALSHVILLE BAPTIST CHURCH C/O RETI ELAM	7.89241 0090	WALSHVILLE, IL 00000-0000 PT NE NW LANDS CORP LIMITS	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3026 SCHOENY TRAIL	0.3700	WALSHVILLE DOCKET NO 84-68-137	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 00000-0000		7-5-473-1 S11 T07 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-105-007	17028	406 CHURCH ST	0	0	0	Tax Due	\$110.64	\$110.64	\$221.28	First Installment
GUINN, GEORGE A & KAREN S	8.25689	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 CHURCH ST	0040	BLK 1 & LOT 1 BLK 2 DE SHANES 1ST	2,240	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUINN, GEORGE A & KAREN S
WALSHVILLE, IL 62091-0000	0.0000	ADD HOME ON PRIV TAX 7-5-550 INC 551 S T00 R	440	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0	0	Total Due	\$110.64	\$110.64	\$221.28	
			0	0	0	Paid	\$110.64	\$110.64	\$221.28	08/04/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GUINN, GEORGE A & KAREN S
19-11-105-008	17028	406 CHURCH ST	0	0	0	Tax Due	\$23.95	\$23.95	\$47.90	First Installment
GUINN, GEORGE A & KAREN S	8.25689	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 CHURCH ST	0030	BEG NW COR LOT 1 DESHANES ADD N TO N LN SEC E TO NW COR BLK 1 S TO	580	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUINN, GEORGE A & KAREN S
WALSHVILLE, IL 62091-0000	0.6300	NE COR LOT 1 W TO POB (EX RR) & 40' x 258' TR E & ADJ BLKS 1 & 2 7-5-455 & 462 A PT NW S11 T07 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	0	Total Due	\$23.95	\$23.95	\$47.90	
			0	0	0	Paid	\$23.95	\$23.95	\$47.90	08/04/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GUINN, GEORGE A & KAREN S
19-11-106-001	17028	138 PLAIN LN	70	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TITSWORTH JOHN TRUST	8.25689	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
138 PLAIN LANE	0021	PT NE NW LANDS CORP LIMITS	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 62091-0000	0.8700	WALSHVILLE 7-5-473-3 S11 T07 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-106-005	17028		0	0	0	Tax Due	\$1,082.89	\$1,082.89	\$2,165.78	First Installment
HEMKEN, RAY L & SANDRA K	8.25689		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/01/2009
109 CHURCH ST	0040	LOT 1 BLK 3 DE SHANES 2ND ADD	440	0	0	Pen. Due	\$0.00	\$16.24	\$16.24	HEMKEN, RAY L & SANDRA K
P O BOX 2	0.0000	7-5-580 S T00 R	31,290	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Walshville, IL 62091-			31,730	0	0	Total Due	\$1,082.89	\$1,099.13	\$2,182.02	
			0	0	0	Paid	\$1,082.89	\$1,099.13	\$2,182.02	09/01/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, RAY L & SANDRA K
19-11-106-010	17028		0	0	0	Tax Due	\$54.91	\$54.91	\$109.82	First Installment
HEMKEN, RAY L & SANDRA K	8.25689		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2008
109 CHURCH ST	0030	LOTS 2 THRU 4 BLK 3 DE SHANES 2ND	1,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, RAY L & SANDRA K
P O BOX 2	0.0000	ADD 7-5-581 THRU 583 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Walshville, IL 62091-			1,330	0	0	Total Due	\$54.91	\$54.91	\$109.82	
			0	0	0	Paid	\$54.91	\$54.91	\$109.82	07/13/2008
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, RAY L & SANDRA K

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-11-106-011	17028			101 COMMERCIAL ST		0	0	Tax Due	\$74.31	\$74.31	\$148.62	First Installment Sold at Tax Sale
SYKES, DONALD P	8.25689			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
101 COMMERCIAL ST	0030			LOTS 5 THRU 8 BLK 3 DE SHANES 2ND		1,800	0	Pen. Due	\$2.23	\$1.11	\$3.34	
PO BOX 3	0.0000			ADD 7-5-584 THRU 587 S T00 R		0	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
WALSHVILLE, IL 62091-0000						1,800	0	Total Due	\$76.54	\$118.42	\$194.96	
						0	0	Paid	\$76.54	\$118.42	\$194.96	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-107-004	17028			112 SCHOENY TRL		0	0	Tax Due	\$165.55	\$165.55	\$331.10	First Installment
HEMKEN, KEVIN L	8.25689			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
112 SCHOENY TRAIL	0040			LOT 1 BLK 4 DE SHANES 2ND ADD		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.0000			7-5-588 S T00 R		3,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,010	0	Total Due	\$165.55	\$165.55	\$331.10	
						0	0	Paid	\$165.55	\$165.55	\$331.10	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
19-11-107-009	17028			5043 WALSHVILLE TRL		0	0	Tax Due	\$36.33	\$36.33	\$72.66	First Installment
BATEMAN, BRIAN L & JONI M	8.25689			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 22	0030			LOTS 4 & 5 BLK 4 DE SHANES 2ND ADD		880	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
Walshville, IL 62091-	0.0000			7-5-591 INC 592 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						880	0	Total Due	\$36.33	\$36.33	\$72.66	
						0	0	Paid	\$36.33	\$36.33	\$72.66	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
19-11-107-010	17028					0	0	Tax Due	\$36.33	\$36.33	\$72.66	First Installment
BATEMAN, BRIAN L & JONI M	8.25689					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 22	0030			LOTS 2 & 3 BLK 4 DE SHANES 2ND ADD		880	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
Walshville, IL 62091-	0.0000			7-5-589 INC 590 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						880	0	Total Due	\$36.33	\$36.33	\$72.66	
						0	0	Paid	\$36.33	\$36.33	\$72.66	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
19-11-107-011	17028					0	0	Tax Due	\$54.91	\$54.91	\$109.82	First Installment
BATEMAN, BRIAN L & JONI M	8.25689					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
P O BOX 22	0030			LOTS 6-7 & 8 BLK 4 DE SHANES 2ND ADD		1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
Walshville, IL 62091-	0.0000			7-5-593 THRU 595 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,330	0	Total Due	\$54.91	\$54.91	\$109.82	
						0	0	Paid	\$54.91	\$54.91	\$109.82	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
19-11-108-005	17028			112 SCHOENY TRL		0	0	Tax Due	\$36.33	\$36.33	\$72.66	First Installment
HEMKEN, KEVIN L	8.25689			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
112 SCHOENY TRL	0030			LOTS 5 & 6 BLK 4 DE SHANES 1ST ADD		880	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.0000			7-5-561 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						880	0	Total Due	\$36.33	\$36.33	\$72.66	
						0	0	Paid	\$36.33	\$36.33	\$72.66	08/18/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L



Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
19-11-109-016	17028					0	0	Tax Due	\$127.16	\$127.16	\$254.32	First Installment
VILLAGE OF WALSHVILLE ATTN: DARLEN SYKES	8.25689					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
PO BOX 3	0040			LOT 1 & 7 FT E SIDE LT 2 BLK 1		750	0	Pen. Due	\$0.00	\$0.00	\$0.00	VILLAGE OF WALSHVILLE ATTN: DAR
WALSHVILLE, IL 62091-0000	0.0000			STODDARD & DE SHANES ADD 7-5-612		2,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				INC 613 S T00 R		3,080	0	Total Due	\$127.16	\$127.16	\$254.32	08/18/2009
						0	0	Paid	\$127.16	\$127.16	\$254.32	VILLAGE OF WALSHVILLE ATTN: DAR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-109-017	17028					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF WALSHVILLE	8.25689					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090			E 80' LOT 8 & S 23.33' E 80' LOT 7 BLK 1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 00000-0000	0.0000			DOCKET NO 89-68-14 STODDARD & DE SHANES 7-5-621 THRU 623 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-110-001	17028			101 COMMERCIAL ST		0	0	Tax Due	\$302.45	\$302.45	\$604.90	First Installment
SYKES, DARLENE	8.25689			WALSHVILLE, IL 62091-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
101 COMMERCIAL ST	0040			PT NW NW LANDS CORP LIMITS		1,840	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
PO BOX 3	4.3400			WALSHVILLE 7-5-454 S11 T07 R5		27,000	12,014	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Walshville, IL 62091-						28,840	0	Total Due	\$302.45	\$302.45	\$604.90	09/09/2009
						0	0	Paid	\$302.45	\$302.45	\$604.90	FIRST AMERICAN TAX SERVICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-110-002	17028			101 COMMERCIAL ST		0	0	Tax Due	\$74.31	\$74.31	\$148.62	First Installment
SYKES, DONALD P	8.25689			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
101 COMMERCIAL ST	0030			BLK 6 DE SHANES 2ND ADD 7-5-600 S		1,800	0	Pen. Due	\$0.00	\$3.34	\$3.34	
PO BOX 3	0.0000			T00 R		0	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
WALSHVILLE, IL 62091-0000						1,800	0	Total Due	\$74.31	\$107.65	\$181.96	
						0	0	Paid	\$74.31	\$107.65	\$181.96	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-111-005	17028					0	0	Tax Due	\$16.93	\$16.93	\$33.86	First Installment
MILLER, ERIC	8.25689					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 56	0030			PT N 1/2 NW LANDS CORP LIMITS		410	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, ERIC & LEANN HOFFSTOT
WALSHVILLE, IL 62091-0000	0.5500			WALSHVILLE 7-5-464 S11 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$16.93	\$16.93	\$33.86	09/10/2009
						0	0	Paid	\$16.93	\$16.93	\$33.86	MILLER, ERIC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-111-009	17028			5354 CRABTREE TRL		0	0	Tax Due	\$110.64	\$110.64	\$221.28	First Installment
WALSHVILLE TOWNSHIP C/O BRIAN NIEMANN	8.25689			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
5354 CRABTREE TRL	0030			S 330 FT PT NW NW LYG E PEARL ST & W FILLMORE ST N CH 11 LANDS CORP		2,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALSHVILLE TOWNSHIP C/O BRIAN I
WALSHVILLE, IL 62091-0000	3.7300			LIMITS WALSHVILLE 7-5-456 THRU 459 S11 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,680	0	Total Due	\$110.64	\$110.64	\$221.28	08/11/2009
						0	0	Paid	\$110.64	\$110.64	\$221.28	WALSHVILLE TOWNSHIP C/O BRIAN I
							0	Unpaid	\$0.00	\$0.00	\$0.00	





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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-11-127-001 HEMKEN, RONALD & SHELLY PO BOX 36 WALSHVILLE, IL 62091-0000	17028 8.25689 0030 0.0000	ALL BLK 3 LOTS IN WALSHVILLE 7-5-490 S T00 R	0 0 2,100 0 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.70 \$0.00 \$1.30 \$0.00 \$88.00 \$88.00 \$0.00	\$86.70 \$0.00 \$1.30 \$0.00 \$88.00 \$88.00 \$0.00	\$173.40 \$0.00 \$2.60 \$0.00 \$176.00 \$176.00 \$0.00	First Installment 08/31/2009 HEMKEN, RONALD & SHELLY Second Installment 09/11/2009 HEMKEN, RONALD & SHELLY
19-11-128-005 HEMKEN, R LANCE PO BOX 4 WALSHVILLE, IL 62091-0004	17028 8.25689 0030 0.0000	LOT 1 BLK 2 LOTS IN WALSHVILLE 7-5-482 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	First Installment 08/14/2009 HEMKEN, R LANCE Second Installment 08/25/2009 HEMKEN, R LANCE
19-11-128-009 HEMKEN, RONALD & SHELLY PO BOX 36 WALSHVILLE, IL 62091-0000	17028 8.25689 0030 0.0000	LOTS 2 & 3 BLK 2 LOTS IN WALSHVILLE 7-5-483 INC 484 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.33 \$0.00 \$0.54 \$0.00 \$36.87 \$36.87 \$0.00	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$72.66 \$0.00 \$0.54 \$0.00 \$73.20 \$73.20 \$0.00	First Installment 08/31/2009 HEMKEN, RONALD & SHELLY Second Installment 08/31/2009 HEMKEN, RONALD & SHELLY
19-11-128-010 HEMKEN, RONALD & SHELLY PO BOX 36 WALSHVILLE, IL 62091-0000	17028 8.25689 0030 0.0000	LOTS 7 & 8 BLK 2 LOTS IN WALSHVILLE 7-5-488 INC 489 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.33 \$0.00 \$0.54 \$0.00 \$36.87 \$36.87 \$0.00	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$72.66 \$0.00 \$0.54 \$0.00 \$73.20 \$73.20 \$0.00	First Installment 08/31/2009 HEMKEN, RONALD & SHELLY Second Installment 08/31/2009 HEMKEN, RONALD & SHELLY
19-11-128-011 HEMKEN, R LANCE PO BOX 4 WALSHVILLE, IL 62091-0004	17028 8.25689 0030 0.0000	LOTS 4-5 & 6 BLK 2 LOTS IN WALSHVILLE HOME ON PRIV TAX 7-5-485 THRU 487 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.91 \$0.00 \$0.00 \$0.00 \$54.91 \$54.91 \$0.00	\$54.91 \$0.00 \$0.00 \$0.00 \$54.91 \$54.91 \$0.00	\$109.82 \$0.00 \$0.00 \$0.00 \$109.82 \$109.82 \$0.00	First Installment 08/14/2009 HEMKEN, R LANCE Second Installment 08/25/2009 HEMKEN, R LANCE
19-11-129-009 WILLOWS, THOMAS D WALSHVILLE TRAIL WALSHVILLE, IL 62091-0000	17028 8.25689 0040 0.0000	WALSHVILLE TRL WALSHVILLE, IL 62091-0000 LOTS 1 THRU 8 BLK 1 LOTS IN WALSHVILLE 7-5-474 THRU 481 S T00 R	0 0 3,570 10,500 14,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.81 \$0.00 \$0.00 \$0.00 \$353.81 \$353.81 \$0.00	\$353.81 \$0.00 \$0.00 \$0.00 \$353.81 \$353.81 \$0.00	\$707.62 \$0.00 \$0.00 \$0.00 \$707.62 \$707.62 \$0.00	First Installment 07/21/2009 WILLOWS, THOMAS D Second Installment 07/21/2009 WILLOWS, THOMAS D



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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
19-11-131-007 AKEMAN, DARRELL L RR 1 BOX 36 WAYNESVILLE, IL 61778-0000	17028 8.25689 0030 0.0000	RR 1 BOX 36 WAYNESVILLE, IL 61778-0000 LOTS 7 & 8 BLK 6 LOTS IN WALSHVILLE 7-5-509 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0		0 0 880 0 880 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$72.66 \$0.00 \$0.00 \$0.00 \$72.66 \$72.66 \$0.00	First Installment 07/20/2009 AKEMAN, DARRELL L Second Installment 08/24/2009 AKEMAN, DARRELL L
19-11-131-008 ROCHE, CHARLES S 2041 FIRST ST WALSHVILLE, IL 62091-0000	17028 8.25689 0040 0.0000	2041 FIRST ST WALSHVILLE, IL 62091-0000 LOTS 1 THRU 6 BLK 6 LOTS IN WALSHVILLE 7-5-503 THRU 508 S T00 R	0 0 2,680 14,050 16,730 0	0 5,500 0 0 0 0		0 0 2,680 14,050 16,730 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.63 \$0.00 \$0.00 \$0.00 \$463.63 \$463.63 \$0.00	\$463.63 \$0.00 \$0.00 \$0.00 \$463.63 \$463.63 \$0.00	\$927.26 \$0.00 \$0.00 \$0.00 \$927.26 \$927.26 \$0.00	First Installment 08/04/2009 ROCHE, CHARLES S Second Installment 08/04/2009 ROCHE, CHARLES S
19-11-132-004 BATEMAN, BRIAN L & JONI M P O BOX 22 Walshville, IL 62091-	17028 8.25689 0030 0.0000	5043 WALSHVILLE TRL WALSHVILLE, IL 62091-0000 LOT 6 BLK 7 LOTS IN WALSHVILLE HOME ON PRIV TAX	0 0 440 0 440 0	0 0 0 0 0 0		0 0 440 0 440 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	First Installment 08/04/2009 BATEMAN, BRIAN L & JONI M Second Installment 09/02/2009 BATEMAN, BRIAN L & JONI M
19-11-132-007 VOLLINTINE, TERRY L JR 704 CHURCH ST Walshville, IL 62091-	17028 8.25689 0040 0.0000	101 COMMERCIAL ST WALSHVILLE, IL 62091-0000 PT LOT 7 BLK 7 LOTS IN WALSHVILLE 7-5-516 S T00 R	0 0 330 1,250 1,580 0	0 0 0 0 0 0		0 0 330 1,250 1,580 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.23 \$0.00 \$0.98 \$0.00 \$66.21 \$66.21 \$0.00	\$65.23 \$0.00 \$0.00 \$0.00 \$65.23 \$65.23 \$0.00	\$130.46 \$0.00 \$0.98 \$0.00 \$131.44 \$131.44 \$0.00	First Installment 08/18/2009 VOLLINTINE, TERRY LJR Second Installment 08/18/2009 VOLLINTINE, TERRY LJR
19-11-132-010 PESTKA, GLENDA 202 2ND ST Walshville, IL 62091-	17028 8.25689 0040 0.0000	202 2ND ST WALSHVILLE, IL 62091-0000 LOTS 3-4 & 5 BLK 7 LOTS IN WALSHVILLE 7-5-512 THRU 514 S T00 R	0 0 1,330 14,110 15,440 0	0 5,500 0 0 0 0		0 0 1,330 14,110 15,440 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.37 \$0.00 \$6.16 \$0.00 \$416.53 \$416.53 \$0.00	\$410.37 \$0.00 \$0.00 \$0.00 \$410.37 \$410.37 \$0.00	\$820.74 \$0.00 \$6.16 \$0.00 \$826.90 \$826.90 \$0.00	First Installment 09/02/2009 PESTKA, GLENDA Second Installment 09/02/2009 PESTKA, GLENDA
19-11-132-011 HEMKEN, ROBERT & LILLIAN 706 CHURCH ST WALSHVILLE, IL 62091-0000	17028 8.25689 0030 0.0000	706 CHURCH ST WALSHVILLE, IL 62091-0000 LOTS 1 & 2 BLK 7 LOTS IN WALSHVILLE 7-5-510 INC 511 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0		0 0 880 0 880 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$72.66 \$0.00 \$0.00 \$0.00 \$72.66 \$72.66 \$0.00	First Installment 08/04/2009 HEMKEN, ROBERT & LILLIAN Second Installment 08/04/2009 HEMKEN, ROBERT & LILLIAN

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-11-132-012	17028			706 CHURCH ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEMKEN, ROBERT & LILLIAN	8.25689			WALSHVILLE, IL 62091-0000		0	3,947	Drainage Due	\$0.00	\$0.00	\$0.00	
706 CHURCH ST	0040			LOT 8 & BAL LOT 7 BLK 7 LOTS IN		770	751	Pen. Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 62091-0000	0.0000			WALSHVILLE 7-5-517 INC 518 S T00 R		4,620	692	Cost Due	\$0.00	\$0.00	\$0.00	
						5,390	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-134-001	17028			2287 N 3RD AVE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALSHVILLE TOWNSHIP C/O WILLIAM	8.25689			WALSHVILLE, IL 00000-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
BENTLAGE	0090			21 FT N PT LOT 1 BLK 1 GREENS ADD		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
2287 N 3RD AVE	0.0000			DOCKET NO 87-68-116 7-5-601 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 00000-0000						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-134-014	17028			507 CHURCH ST		0	0	Tax Due	\$1,076.29	\$1,076.29	\$2,152.58	First Installment
CARTWRIGHT, MARY J	8.25689			WALSHVILLE, IL 62091-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
507 CHURCH ST	0040			E PT N 1/2 BLK 12 LOTS IN WALSHVILLE		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTWRIGHT, MARY J
PO BOX 32	0.0000			7-5-530 S T00 R		31,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000						31,570	0	Total Due	\$1,076.29	\$1,076.29	\$2,152.58	09/02/2009
						0	0	Paid	\$1,076.29	\$1,076.29	\$2,152.58	CARTWRIGHT, MARY J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-134-015	17028			3210 SCHOENY TRL		0	0	Tax Due	\$1,032.94	\$1,032.94	\$2,065.88	First Installment
SYKES, BILL & DARLA C/O OLEY E JR &	8.25689			WALSHVILLE, IL 62091-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
NADINE LAWSON	0040			98 FT W PT N 1/2 & PT S 1/2 BLK 12 LOTS		1,800	0	Pen. Due	\$30.99	\$15.49	\$46.48	SYKES, BILL & DARLA C/O OLEY E JR
3210 SCHOENY TRAIL	0.0000			IN WALSHVILLE 7-5-531 S T00 R		28,720	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
WALSHVILLE, IL 62091-0000						30,520	0	Total Due	\$1,063.93	\$1,058.43	\$2,122.36	10/09/2009
						0	0	Paid	\$1,063.93	\$1,058.43	\$2,122.36	SYKES, BILL & DARLA C/O OLEY E JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-134-018	17028					0	0	Tax Due	\$36.33	\$36.33	\$72.66	First Installment
MEDEARIS, MARY BALLOW	8.25689					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
1901 SEMINOLE DR	0030			LOTS 4 & 5 BLK 1 GREENS ADD 7-5-607		880	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY BALLOW
Fort Collins, CO 80525-	0.0000			INC 608 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						880	0	Total Due	\$36.33	\$36.33	\$72.66	07/24/2009
						0	0	Paid	\$36.33	\$36.33	\$72.66	MEDEARIS, MARY BALLOW
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-134-019	17028			183 SHADY LN		0	0	Tax Due	\$54.91	\$54.91	\$109.82	First Installment
CRAWFORD, STEVEN & JENNIFER	8.25689			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
318 BROADWAY ST	0030			LOTS 6-7 & 8 BLK 1 GREENS ADD 7-5-609		1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, STEVEN & JENNIFER
WALSHVILLE, IL 62091-0000	0.0000			THRU 611 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,330	0	Total Due	\$54.91	\$54.91	\$109.82	09/10/2009
						0	0	Paid	\$54.91	\$54.91	\$109.82	CRAWFORD, STEVEN & JENNIFER
							0	Unpaid	\$0.00	\$0.00	\$0.00	





Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
19-11-138-011 SATTERLEE, GREGORY B 507 C ST WALSHVILLE, IL 62091-0000	17028 8.25689 0040 0.0000	507 C ST WALSHVILLE, IL 62091-0000 LOTS 2 & 3 BLK 13 LOTS IN WALSHVILLE 7-5-534 INC 535 S T00 R	0 0 880 28,290 29,170 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.21 \$0.00 \$0.00 \$0.00 \$977.21 \$977.21 \$0.00	\$977.21 \$0.00 \$0.00 \$0.00 \$977.21 \$977.21 \$0.00	\$1,954.42 \$0.00 \$0.00 \$0.00 \$1,954.42 \$1,954.42 \$0.00	First Installment 08/14/2009 SATTERLEE, GREGORY B Second Installment 08/14/2009 SATTERLEE, GREGORY B
19-11-138-012 SCHMITT, ARNOLD 404 BROADWAY WALSHVILLE, IL 62091-0000	17028 8.25689 0040 0.0000	404 BROADWAY WALSHVILLE, IL 62091-0000 LOTS 5 & 6 BLK 13 & S 208 FT N 364 FT W 102 FT STRIP LAND W & ADJ BLK 13 LOT IN WALSHVILLE 7-5-537 INC 538 S T00 R	0 0 880 15,190 16,070 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.38 \$0.00 \$6.55 \$0.00 \$442.93 \$442.93 \$0.00	\$436.38 \$0.00 \$0.00 \$0.00 \$436.38 \$436.38 \$0.00	\$872.76 \$0.00 \$6.55 \$0.00 \$879.31 \$879.31 \$0.00	First Installment 08/19/2009 SCHMITT, ARNOLD Second Installment 08/19/2009 SCHMITT, ARNOLD
19-11-138-013 SATTERLEE, GREGORY B 507 C ST WALSHVILLE, IL 62091-0000	17028 8.25689 0030 0.0000	507 C ST WALSHVILLE, IL 62091-0000 LOTS 7 & 8 BLK 13 LOTS IN WALSHVILLE 7-5-539 INC 540 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$36.33 \$0.00 \$0.00 \$0.00 \$36.33 \$36.33 \$0.00	\$72.66 \$0.00 \$0.00 \$0.00 \$72.66 \$72.66 \$0.00	First Installment 08/14/2009 SATTERLEE, GREGORY B Second Installment 08/14/2009 SATTERLEE, GREGORY B
19-11-139-004 VOLLINTINE, LAMOIN BOX 13 WALSHVILLE, IL 62091-0000	17028 8.25689 0040 0.0000	LOT 1 BLK 14 LOTS IN WALSHVILLE 7-5-541 S T00 R	0 0 440 15,070 15,510 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.26 \$0.00 \$12.40 \$0.00 \$425.66 \$425.66 \$0.00	\$413.26 \$0.00 \$6.20 \$43.00 \$462.46 \$462.46 \$0.00	\$826.52 \$0.00 \$18.60 \$43.00 \$888.12 \$888.12 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009
19-11-139-008 SATTERLEE, GREGORY B 507 C ST WALSHVILLE, IL 62091-0000	17028 8.25689 0030 0.3600	507 C ST WALSHVILLE, IL 62091-0000 PT N 1/2 NE NW LANDS CORP LIMITS WALSHVILLE 7-5-473 S11 T07 R5	0 0 400 0 400 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.52 \$0.00 \$0.00 \$0.00 \$16.52 \$16.52 \$0.00	\$16.52 \$0.00 \$0.00 \$0.00 \$16.52 \$16.52 \$0.00	\$33.04 \$0.00 \$0.00 \$0.00 \$33.04 \$33.04 \$0.00	First Installment 08/14/2009 SATTERLEE, GREGORY B Second Installment 08/14/2009 SATTERLEE, GREGORY B
19-11-139-009 VILLAGE OF WALSHVILLE WALSHVILLE, IL 00000-0000	17028 8.25689 0090 0.0000	LOTS 4 & 5 BLK 14 LOTS IN WALSHVILLE DOCKET NO 85-68-8 7-5-544 INC 545 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
19-11-139-010	17028			605 C ST		0	0	0	Tax Due	\$36.33	\$36.33	\$72.66	First Installment
HEGEL, DENNIS & BRENDA	8.25689			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
605 C ST	0030			LOTS 2 & 3 BLK 14 LOTS IN WALSHVILLE		880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEGEL, DENNIS & BRENDA
WALSHVILLE, IL 62091-0000	0.0000			HOME ON PRIV TAX 7-5-542 INC 543 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						880	0	0	Total Due	\$36.33	\$36.33	\$72.66	
						0	0	0	Paid	\$36.33	\$36.33	\$72.66	07/20/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEGEL, DENNIS & BRENDA
19-11-140-004	17028			1006 S HARRISON		60	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JARMAN MARY A ESTATE C/O ANNA PENI	8.25689			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1006 S HARRISON	0021			W 344' E 628' N 100' SE NW LYG W OF		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.7200			ROAD LANDS CORP LIMITS WALSHVILLE 7-5-471 S11 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						60	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-141-004	17028			1119 ELEVATOR		610	0	0	Tax Due	\$25.19	\$25.19	\$50.38	First Installment
PEZOLD, KENNY	8.25689			SORENTO, IL 62086-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR	0021			E 284' N 100' SE NW LYG W OF RD & ALL		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	8.6900			BLKS 8 15 & 16 & LTS 1 THRU 10 BLK 10 & LT 5 BLK 11 & LTS 6 THRU 8 BLK 14		610	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				CORP LIMITS WALSHVILLE 7-5-472/51-/521/522/526 THRU 529/546 THRU549 S11 T07 R5		0	0	0	Total Due	\$25.19	\$25.19	\$50.38	
						0	0	0	Paid	\$25.19	\$25.19	\$50.38	07/29/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
19-11-151-001	17028			305 N LOCUST ST		0	0	0	Tax Due	\$99.50	\$99.50	\$199.00	First Installment
SEBESCHAK, JACOB L & PATRICIA	8.25689			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
BIRKENKAMP	0040			E PT SW NW EX 25 FT OFF E SIDE HOME		1,680	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEBESCHAK, JACOB L & PATRICIA BII
305 N LOCUST ST	1.0000			ON PRIV TAX LANDS CORP LIMITS		730	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000				WALSHVILLE 7-5-468 S11 T07 R5		2,410	0	0	Total Due	\$99.50	\$99.50	\$199.00	
						0	0	0	Paid	\$99.50	\$99.50	\$199.00	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SEBESCHAK, JACOB L & PATRICIA BII
19-11-151-004	17028			972 MAIN ST		0	0	0	Tax Due	\$1,867.71	\$1,867.71	\$3,735.42	First Installment
WALSHVILLE ELEVATOR INC C/O MARCEI	8.25689			MT OLIVE, IL 62069-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
EILERT	0060			PT SW NW LANDS CORP LIMITS		1,240	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
972 MAIN ST	1.2100			WALSHVILLE 7-5-470A S11 T07 R5		44,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT OLIVE, IL 62069-0000						45,240	0	0	Total Due	\$1,867.71	\$1,867.71	\$3,735.42	
						0	0	0	Paid	\$1,867.71	\$1,867.71	\$3,735.42	08/07/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
19-11-151-005	17028			3201 ELEVATOR RD		1,390	0	0	Tax Due	\$57.39	\$57.39	\$114.78	First Installment
FERJANCIC, PELMA	8.25689			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021			W PT SW NW LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	21.7000			WALSHVILLE 7-5-470 S11 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,390	0	0	Total Due	\$57.39	\$57.39	\$114.78	
						0	0	0	Paid	\$57.39	\$57.39	\$114.78	07/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA



Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-11-152-002	17028	972 MAIN ST	0	0	0	Tax Due	\$1,005.69	\$1,005.69	\$2,011.38	First Installment
WALSHVILLE ELEVATOR INC C/O MARCEI EILERT	8.25689	MT OLIVE, IL 62069-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
972 MAIN ST	5020	10137 SQ FT W OF TRK 471 FT S N LN	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
MT OLIVE, IL 62069-0000	0.0000	LOCUST ST IMPROVEMENTS ON RR GROUND 7-5-636 S T00 R	24,360	0	24,360	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,360	0	24,360	Total Due	\$1,005.69	\$1,005.69	\$2,011.38	08/07/2009
			0	0	0	Paid	\$1,005.69	\$1,005.69	\$2,011.38	WALSHVILLE ELEVATOR INC C/O MAF
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-153-004	17028	409 LOCUST	0	0	0	Tax Due	\$137.07	\$137.07	\$274.14	First Installment
HUGHES, MARY L	8.25689	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
409 LOCUST	0040	PT N 1/2 SW SW NW LANDS CORP	1,680	0	1,680	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MARY L
WALSHVILLE, IL 62091-0000	4.5000	LIMITS WALSHVILLE HOME ON PRIV TAX 7-5-469 S11 T07 R5	1,640	0	3,320	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,320	0	3,320	Total Due	\$137.07	\$137.07	\$274.14	09/08/2009
			0	0	0	Paid	\$137.07	\$137.07	\$274.14	HUGHES, MARY L
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-176-003	17028	508 WOODHILL DR	2,740	0	2,740	Tax Due	\$113.12	\$113.12	\$226.24	First Installment
EILERT, ALICE	8.25689	DECATUR, IL 62521-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
508 WOODHILL DR	0021	PT SE NW & E 1/2 SE SW NW LYG E OF RR LANDS CORP LIMITS WALSHVILLE	0	0	0	Pen. Due	\$1.70	\$0.00	\$1.70	EILERT, ALICE
DECATUR, IL 62521-0000	42.8400	7-5-466 INC 467 S11 T07 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,740	0	2,740	Total Due	\$114.82	\$113.12	\$227.94	08/19/2009
			0	0	0	Paid	\$114.82	\$113.12	\$227.94	EILERT, ALICE
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-176-004	17028	4169 EILERT TRL	10	0	10	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
EILERT, DAVID W & MARY	8.25689	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
4169 EILERT TRAIL	0021	PT S 1/2 NW PER 312-362 LANDS CORP LIMITS WALSHVILLE 7-5-466 A INC 467 A S11 T07 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000	1.1600		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			10	0	10	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-200-001	17027	4278 EILERT TRL	3,660	0	3,660	Tax Due	\$136.57	\$136.57	\$273.14	First Installment
COMPTON, DAVID L	7.46263	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4278 EILERT TRAIL	0021	N 1/2 NE 7-5-104 S11 T07 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID L
WALSHVILLE, IL 62091-0000	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,660	0	3,660	Total Due	\$136.57	\$136.57	\$273.14	09/02/2009
			0	0	0	Paid	\$136.57	\$136.57	\$273.14	COMPTON, DAVID L
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-200-002	17027	4278 EILERT TRL	2,280	0	2,280	Tax Due	\$1,487.30	\$1,487.30	\$2,974.60	First Installment
COMPTON, DAVID	7.46263	WALSHVILLE, IL 62091-0000	1,720	5,500	7,220	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4278 EILERT TRAIL	0011	SW NE 7-5-105 S11 T07 R5	2,470	0	2,470	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID
WALSHVILLE, IL 62091-0000	40.0000		38,890	0	38,890	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,360	0	45,360	Total Due	\$1,487.30	\$1,487.30	\$2,974.60	09/02/2009
			0	0	0	Paid	\$1,487.30	\$1,487.30	\$2,974.60	COMPTON, DAVID
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-11-200-003	17027	4278 EILERT TRL	1,660	0	Tax Due	\$61.94	\$61.94	\$123.88	First Installment
COMPTON, DAVID	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
4278 EILERT TRAIL	0021	SE NE 7-5-106 S11 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,660	0	Total Due	\$61.94	\$61.94	\$123.88	
			0	0	Paid	\$61.94	\$61.94	\$123.88	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, DAVID
19-11-200-301	17007		2,750	0	Tax Due	\$97.60	\$97.60	\$195.20	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	N 1/2 NE & PT NW SW LYG W OF RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	110.0000	COAL RIGHTS 7-5-460-13 19-11.1-200-001 S11 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,750	0	Total Due	\$97.60	\$97.60	\$195.20	
			0	0	Paid	\$97.60	\$97.60	\$195.20	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-11-200-303	17007		1,000	0	Tax Due	\$35.49	\$35.49	\$70.98	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SE NE COAL RIGHTS 7-5-460-38	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	19-11.1-200-003 S11 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$35.49	\$35.49	\$70.98	
			0	0	Paid	\$35.49	\$35.49	\$70.98	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-11-300-002	17027	3201 ELEVATOR RD	2,430	0	Tax Due	\$90.67	\$90.67	\$181.34	First Installment
FERJANCIC, PELMA	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021	W PT S 1/2 SW EX RR 7-5-108 S11 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	47.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,430	0	Total Due	\$90.67	\$90.67	\$181.34	
			0	0	Paid	\$90.67	\$90.67	\$181.34	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-11-300-004	17027	3201 ELEVATOR RD	1,950	0	Tax Due	\$72.76	\$72.76	\$145.52	First Installment
FERJANCIC, PELMA	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021	E PT S 1/2 SW 7-5-107 S11 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$72.76	\$72.76	\$145.52	
			0	0	Paid	\$72.76	\$72.76	\$145.52	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-11-300-005	17027	4169 EILERT TRL	0	0	Tax Due	\$1,738.42	\$1,738.42	\$3,476.84	First Installment
EILERT, DAVID W & MARY	7.46263	WALSHVILLE, IL 62091-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
4169 EILERT TRAIL	0040	PT S 402 47/100 FT N 655 53/100 FT E 832	5,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DA
WALSHVILLE, IL 62091-0000	5.0100	41/100 FT LYG NELY OF IRREG LN N 1/2 SW 7-5-110 A S11 T07 R5	46,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,090	0	Total Due	\$1,738.42	\$1,738.42	\$3,476.84	
			0	0	Paid	\$1,738.42	\$1,738.42	\$3,476.84	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DA

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-11-300-006 EILERT, ALICE 508 WOODHILL DR DECATUR, IL 62521-0000	17007 7.09815 0021 43.9900	508 WOODHILL DR DECATUR, IL 62521-0000 PT N 1/2 SW LYG E OF RR 7-5-110 S11 T07 R5	1,570 0 0 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.72 \$0.00 \$0.84 \$0.00 \$56.56 \$56.56 \$0.00	\$55.72 \$0.00 \$0.00 \$0.00 \$55.72 \$55.72 \$0.00	\$111.44 \$0.00 \$0.84 \$0.00 \$112.28 \$112.28 \$0.00	First Installment 08/19/2009 EILERT, ALICE Second Installment 08/19/2009 EILERT, ALICE
19-11-300-007 COMPTON, DAVID LEON 4278 EILERT TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0021 28.0800	4278 EILERT TRL WALSHVILLE, IL 62091-0000 N 1/2 SW W OF RR & E CH 21 7-5-109 S11 T07 R5	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	\$52.24 \$0.00 \$0.00 \$0.00 \$52.24 \$52.24 \$0.00	First Installment 08/04/2009 COMPTON, DAVID LEON Second Installment 09/02/2009 COMPTON, DAVID LEON
19-11-400-003 GAINES, KAY HEEREN 15 WILLOW CREEK DR HIGHLAND, IL 62249-2611	17027 7.46263 0021 35.0000	15 WILLOW CREEK DR HIGHLAND, IL 62249-2611 PT NE SE 7-5-112 S11 T07 R5	970 0 0 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.20 \$0.00 \$0.00 \$0.00 \$36.20 \$36.20 \$0.00	\$36.20 \$0.00 \$0.00 \$0.00 \$36.20 \$36.20 \$0.00	\$72.40 \$0.00 \$0.00 \$0.00 \$72.40 \$72.40 \$0.00	First Installment 07/15/2009 GAINES, KAY HEEREN Second Installment 07/15/2009 GAINES, KAY HEEREN
19-11-400-004 SUHRE, RICHARD 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17027 7.46263 0021 4.0000	604 W 2ND SOUTH ST MT OLIVE, IL 62069-1523 PT NE SE 7-5-111 S11 T07 R5	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.96 \$0.00 \$0.00 \$0.00 \$8.96 \$8.96 \$0.00	\$8.96 \$0.00 \$0.00 \$0.00 \$8.96 \$8.96 \$0.00	\$17.92 \$0.00 \$0.00 \$0.00 \$17.92 \$17.92 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-11-400-005 SUHRE, RICHARD 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17027 7.46263 0021 40.0000	604 W 2ND SOUTH ST MT OLIVE, IL 62069-1523 SE SE 7-5-115 S11 T07 R5	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.32 \$0.00 \$0.00 \$0.00 \$62.32 \$62.32 \$0.00	\$62.32 \$0.00 \$0.00 \$0.00 \$62.32 \$62.32 \$0.00	\$124.64 \$0.00 \$0.00 \$0.00 \$124.64 \$124.64 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-11-400-007 SUHRE, RICHARD 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17027 7.46263 0021 39.2500	604 W 2ND SOUTH ST MT OLIVE, IL 62069-1523 SW SE 7-5-114-1	2,460 0 0 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.79 \$0.00 \$0.00 \$0.00 \$91.79 \$91.79 \$0.00	\$91.79 \$0.00 \$0.00 \$0.00 \$91.79 \$91.79 \$0.00	\$183.58 \$0.00 \$0.00 \$0.00 \$183.58 \$183.58 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-11-400-008 GRAVES, DARREN 4176 EILERT TRAIL WALSHVILLE, IL 62091-0000	17027 7.46263 0011 19.0600	4176 EILERT TRL WALSHVILLE, IL 62091-0000 W 1/2 NW SE 7-5-114 S11 T07 R5	410 0 2,470 18,170 21,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.22 \$0.00 \$17.41 \$0.00 \$597.63 \$597.63 \$0.00	\$580.22 \$0.00 \$8.70 \$10.00 \$598.92 \$598.92 \$0.00	\$1,160.44 \$0.00 \$26.11 \$10.00 \$1,196.55 \$1,196.55 \$0.00	First Installment 11/12/2009 GRAVES, DARREN Second Installment 11/12/2009 GRAVES, DARREN
19-11-400-009 KOVALY, DAN E 7003 NIEMANVILLE TRL Litchfield, IL 62056-	17027 7.46263 0021 20.1900	72 BAPTIST CEMETERY LN Walshville, IL 62091 E 1/2 NW SE 7-5-114-2 S11 T07 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.84 \$0.00 \$0.12 \$0.00 \$7.96 \$7.96 \$0.00	\$7.84 \$0.00 \$0.00 \$0.00 \$7.84 \$7.84 \$0.00	\$15.68 \$0.00 \$0.12 \$0.00 \$15.80 \$15.80 \$0.00	First Installment 08/19/2009 KOVALY, DAN E Second Installment 08/19/2009 KOVALY, DAN E
19-11-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17007 7.09815 7100 80.0000	W 1/2 SE COAL RIGHTS 7-5-460-47 19-11.1-400-001 S11 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.98 \$0.00 \$0.00 \$0.00 \$70.98 \$70.98 \$0.00	\$70.98 \$0.00 \$0.00 \$0.00 \$70.98 \$70.98 \$0.00	\$141.96 \$0.00 \$0.00 \$0.00 \$141.96 \$141.96 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-11-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	17007 7.09815 7100 44.0000	SE SE & S 4 AC NE SE FULL INTEREST COAL RIGHTS 7-5-460-23 19-11.1-400-005 S11 T07 R5	1,100 0 0 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.04 \$0.00 \$0.00 \$0.00 \$39.04 \$39.04 \$0.00	\$39.04 \$0.00 \$0.00 \$0.00 \$39.04 \$39.04 \$0.00	\$78.08 \$0.00 \$0.00 \$0.00 \$78.08 \$78.08 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-12-100-002 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	17027 7.46263 0021 20.0000	W 1/2 SW NW 7-5-121A S12 T07 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC
19-12-100-003 KILTON FARMS INC PO BOX 391 LITCHFIELD, IL 62056-0000	17027 7.46263 0021 20.0000	E 1/2 SW NW 7-5-121 S12 T07 R5	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.52 \$0.00 \$0.00 \$0.00 \$45.52 \$45.52 \$0.00	\$45.52 \$0.00 \$0.00 \$0.00 \$45.52 \$45.52 \$0.00	\$91.04 \$0.00 \$0.00 \$0.00 \$91.04 \$91.04 \$0.00	First Installment 08/04/2009 KILTON FARMS INC Second Installment 08/04/2009 KILTON FARMS INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-12-100-004	17007		1,270	0		Tax Due	\$45.08	\$45.08	\$90.16	First Installment
KILTON FARMS INC	7.09815		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021	BAL SE NW 7-5-123 S12 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	38.5000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,270	0		Total Due	\$45.08	\$45.08	\$90.16	
			0	0		Paid	\$45.08	\$45.08	\$90.16	08/04/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
19-12-100-005	17027		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALSHVILLE BAPTIST CHURCH CEM AKA	7.46263		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
LEMEN MOUND CEM	0090	SE COR SE NW 7-5-122 S12 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
AKA MT KINGSTON & CLINE CEM	1.5000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 00000-0000			0	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
19-12-100-006	17027	5082 WALSHVILLE TRL	10	0		Tax Due	\$55.41	\$55.41	\$110.82	First Installment
COKE, PATTY V & TRICIA	7.46263	WALSHVILLE, IL 62091-0000	1,475	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5082 WALSHVILLE TRAIL	0011	N448.2' E485.94' W1510.54' N1/2 NW	2,470	1,499		Pen. Due	\$0.00	\$0.00	\$0.00	COKE, PATTY V & TRICIA
WALSHVILLE, IL 62091-0000	5.0000	7-5-120 A S12 T07 R5	6,600	2,071		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,555	0		Total Due	\$55.41	\$55.41	\$110.82	
			0	0		Paid	\$55.41	\$55.41	\$110.82	08/04/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COKE, PATTY V & TRICIA
19-12-100-007	17027	44 HAMBY LN	2,880	0		Tax Due	\$107.46	\$107.46	\$214.92	First Installment
HAMBY, LINDA	7.46263	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5043 WALSHVILLE TRL	0021	N 1/2 NW (EX N448.2' E485.94' W1510.54')	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, LINDA
Walshville, IL 62091-	75.0000	7-5-120 S12 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,880	0		Total Due	\$107.46	\$107.46	\$214.92	
			0	0		Paid	\$107.46	\$107.46	\$214.92	08/04/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, LINDA
19-12-100-301	17007		2,500	0		Tax Due	\$88.73	\$88.73	\$177.46	First Installment
COLT LLC	7.09815		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	N 1/2 NW & W 1/2 NW NE COAL RIGHTS	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	100.0000	7-5-460-14 19-12.1-100-001 S12 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0		Total Due	\$88.73	\$88.73	\$177.46	
			0	0		Paid	\$88.73	\$88.73	\$177.46	08/07/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-12-200-001	17027	44 HAMBY LN	450	0		Tax Due	\$16.79	\$16.79	\$33.58	First Installment
HAMBY, LINDA	7.46263	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
5043 WALSHVILLE TRL	0021	W 1/2 NW NE 7-5-118 S12 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, LINDA
Walshville, IL 62091-	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0		Total Due	\$16.79	\$16.79	\$33.58	
			0	0		Paid	\$16.79	\$16.79	\$33.58	08/04/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, LINDA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
19-12-200-005	17027	5302 WALSHVILLE TRL	2,520	0	Tax Due	\$94.03	\$94.03	\$188.06	First Installment
VOLLMAR, GORDON & JUDY	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5302 WALSHVILLE TRAIL	0021	NE NE 7-5-116 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON & JUDY
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,520	0	Total Due	\$94.03	\$94.03	\$188.06	
			0	0	Paid	\$94.03	\$94.03	\$188.06	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON & JUDY
19-12-200-006	17027	347 WASHBOARD TRL	2,330	0	Tax Due	\$86.94	\$86.94	\$173.88	First Installment
PETERSON, WOODROW & LAVONNE	7.46263	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
SHADWELL	0021	SE NE 7-5-116 A S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERSON, WOODROW & LAVONNE
347 WASHBOARD TRAIL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			2,330	0	Total Due	\$86.94	\$86.94	\$173.88	
			0	0	Paid	\$86.94	\$86.94	\$173.88	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERSON, WOODROW & LAVONNE
19-12-200-007	17027	5302 WALSHVILLE TRL	270	0	Tax Due	\$1,101.30	\$1,101.30	\$2,202.60	First Installment
VOLLMAR, GORDON	7.46263	WALSHVILLE, IL 62091-0000	8,945	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5302 WALSHVILLE TRAIL	0011	PT W 1/2 NE 7-5-117 & 119-1 S12 T07 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON
WALSHVILLE, IL 62091-0000	21.7500		23,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,015	0	Total Due	\$1,101.30	\$1,101.30	\$2,202.60	
			0	0	Paid	\$1,101.30	\$1,101.30	\$2,202.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON
19-12-200-008	17007	5302 WALSHVILLE TRL	500	0	Tax Due	\$17.75	\$17.75	\$35.50	First Installment
VOLLMAR, GORDON J & JUDY A	7.09815	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5302 WALSHVILLE TRAIL	0021	SW NE EX PT W 1/2 NE 7-5-119 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	38.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$17.75	\$17.75	\$35.50	
			0	0	Paid	\$17.75	\$17.75	\$35.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON J & JUDY A
19-12-200-301	17007		2,500	0	Tax Due	\$88.73	\$88.73	\$177.46	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 NW NE & SW NE & NW SE COAL RIGHTS & 19-12/1-400-001 7-5-460-63	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	100.0000	19-12.1-200-001 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$88.73	\$88.73	\$177.46	
			0	0	Paid	\$88.73	\$88.73	\$177.46	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-12-200-304	17007		2,000	0	Tax Due	\$70.98	\$70.98	\$141.96	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 NE COAL RIGHTS 7-5-460-15	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-12.1-200-004 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$70.98	\$70.98	\$141.96	
			0	0	Paid	\$70.98	\$70.98	\$141.96	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-12-300-002	17027		200	0	Tax Due	\$7.47	\$7.47	\$14.94	First Installment
KILTON FARMS INC	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021	W PT SE COR NW SW 7-5-126 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.47	\$7.47	\$14.94	
			0	0	Paid	\$7.47	\$7.47	\$14.94	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
19-12-300-003	17027		570	0	Tax Due	\$21.27	\$21.27	\$42.54	First Installment
KILTON FARMS INC	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021	E PT SE COR NW SW 7-5-125 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$21.27	\$21.27	\$42.54	
			0	0	Paid	\$21.27	\$21.27	\$42.54	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
19-12-300-004	17027		1,000	0	Tax Due	\$37.32	\$37.32	\$74.64	First Installment
KILTON FARMS INC	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021	NE SW 7-5-124 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$37.32	\$37.32	\$74.64	
			0	0	Paid	\$37.32	\$37.32	\$74.64	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
19-12-300-005	17027	604 W 2ND SOUTH ST	1,030	0	Tax Due	\$38.44	\$38.44	\$76.88	First Installment
SUHRE, RICHARD	7.46263	MT OLIVE, IL 62069-1523	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021	SW SW 7-5-128 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,030	0	Total Due	\$38.44	\$38.44	\$76.88	
			0	0	Paid	\$38.44	\$38.44	\$76.88	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-12-300-006	17027	155 MARSH LN	760	0	Tax Due	\$28.36	\$28.36	\$56.72	First Installment
KRIEGER, LYLE H & CATHERINE L	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
155 MARSH LANE	0021	SE SW EX RR 7-5-129 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	39.1300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$28.36	\$28.36	\$56.72	
			0	0	Paid	\$28.36	\$28.36	\$56.72	08/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-12-300-007	17027		440	0	Tax Due	\$16.42	\$16.42	\$32.84	First Installment
KILTON FARMS INC	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 391	0021	1 AC TR LYG NE COR SE1/4 SEC 11 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILTON FARMS INC
LITCHFIELD, IL 62056-0000	21.0000	W1/2 NW1/4 SW1/4 SEC 12 7-5-127 & 113 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$16.42	\$16.42	\$32.84	
			0	0	Paid	\$16.42	\$16.42	\$32.84	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILTON FARMS INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-12-300-305	17007		1,000	0		Tax Due	\$35.49	\$35.49	\$70.98	First Installment
COLT LLC	7.09815		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW SW COAL RIGHTS 7-5-460-24	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	19-12.1-300-005 S12 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			1,000	0		Total Due	\$35.49	\$35.49	\$70.98	Second Installment
			0	0		Paid	\$35.49	\$35.49	\$70.98	08/07/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-12-400-001	17027	5302 WALSHVILLE TRL	650	0		Tax Due	\$24.26	\$24.26	\$48.52	First Installment
VOLLMAR, GORDON J & JUDY A	7.46263	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5302 WALSHVILLE TRAIL	0021	NW SE 7-5-130 S12 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			650	0		Total Due	\$24.26	\$24.26	\$48.52	Second Installment
			0	0		Paid	\$24.26	\$24.26	\$48.52	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON J & JUDY A
19-12-400-002	17027	155 MARSH LN	2,070	0		Tax Due	\$1,227.38	\$1,227.38	\$2,454.76	First Installment
KRIEGER, LYLE H & CATHERINE L	7.46263	WALSHVILLE, IL 62091-0000	10,014	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
155 MARSH LANE	0011	BAL SE EX RR & EX 1 81/100 RD 7-5-131	2,470	0		Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	109.2700	S12 T07 R5	23,840	0		Cost Due	\$0.00	\$0.00	\$0.00	
			38,394	0		Total Due	\$1,227.38	\$1,227.38	\$2,454.76	Second Installment
			0	0		Paid	\$1,227.38	\$1,227.38	\$2,454.76	08/31/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-13-100-001	17027	155 MARSH LN	3,640	0		Tax Due	\$135.82	\$135.82	\$271.64	First Installment
KRIEGER, LYLE H & CATHERINE L	7.46263	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
155 MARSH LANE	0021	N 1/2 N 1/2 EX RR & S 1/2 NW NE 7-5-132	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	134.5300	S13 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			3,640	0		Total Due	\$135.82	\$135.82	\$271.64	Second Installment
			0	0		Paid	\$135.82	\$135.82	\$271.64	08/31/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-13-100-002	17027	319 GERDES LN	1,800	0		Tax Due	\$188.66	\$188.66	\$377.32	First Installment
HEMKEN, LESLIE J & JUDITH A	7.46263	WALSHVILLE, IL 62091	136	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
2301 N 9TH AVE	0011	SW NW EX 10 3/100 A RR 7-5-135 S13 T07	2,470	0		Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, L JASON
LITCHFIELD, IL 62056-0000	38.9700	R5 HOME ON PRIV TAX	650	0		Cost Due	\$0.00	\$0.00	\$0.00	
			5,056	0		Total Due	\$188.66	\$188.66	\$377.32	Second Installment
			0	0		Paid	\$188.66	\$188.66	\$377.32	09/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, L JASON
19-13-100-003	17007		470	0		Tax Due	\$37.52	\$37.52	\$75.04	First Installment
SMITH, ROBERT & JANICE TRUST	7.09815		587	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
2510 W 20TH ST	0011	SE NW 7-5-133B S13 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST
Granite City, IL 62040-	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			1,057	0		Total Due	\$37.52	\$37.52	\$75.04	Second Installment
			0	0		Paid	\$37.52	\$37.52	\$75.04	07/20/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-13-200-001	17027					730	0	Tax Due	\$27.24	\$27.24	\$54.48	First Installment
SMITH, ROBERT & JANICE TRUST	7.46263					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
2510 W 20TH ST	0021			S 1/2 NW NE & SE SW NE 7-5-132A INC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST
Granite City, IL 62040-	50.0000			133A S13 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						730	0	Total Due	\$27.24	\$27.24	\$54.48	
						0	0	Paid	\$27.24	\$27.24	\$54.48	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST
19-13-200-002	17027			2301 N 9TH AVE		30	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEMKEN, LESLIE J & JUDITH A	7.46263			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2301 N 9TH AVE	0021			SW SW NE 7-5-134 S13 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-200-003	17027			155 MARSH LN		550	0	Tax Due	\$20.52	\$20.52	\$41.04	First Installment
KRIEGER, LYLE H & CATHERINE L	7.46263			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
155 MARSH LANE	0021			SE NE 7-5-133 S13 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						550	0	Total Due	\$20.52	\$20.52	\$41.04	
						0	0	Paid	\$20.52	\$20.52	\$41.04	08/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-13-200-301	17007					3,175	0	Tax Due	\$112.69	\$112.69	\$225.38	First Installment
COLT LLC	7.09815					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NE EX SW SW NE & EX N 1/2 NW NE & EX		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	127.0000			NE NE COAL RIGHTS 7-5-460-39		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				19-13.1-200-001 S13 T07 R5		3,175	0	Total Due	\$112.69	\$112.69	\$225.38	
						0	0	Paid	\$112.69	\$112.69	\$225.38	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-13-300-001	17027			N 3RD AVE		480	0	Tax Due	\$17.91	\$17.91	\$35.82	First Installment
JACKSON, MARCELLA JUNE	7.46263			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
127 FLAT SCHOOL LN	0021			W PT W 1/2 SW 7-5-139 S13 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE
Litchfield, IL 62056-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	Total Due	\$17.91	\$17.91	\$35.82	
						0	0	Paid	\$17.91	\$17.91	\$35.82	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE
19-13-300-002	17012			6805 STATE RT 4		2,140	0	Tax Due	\$79.85	\$79.85	\$159.70	First Installment
SUHRE, RICHARD L & DOROTHY A	7.46263			ALHAMBRA, IL 62001-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021			E PT W 1/2 SW 7-5-138 S13 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,140	0	Total Due	\$79.85	\$79.85	\$159.70	
						0	0	Paid	\$79.85	\$79.85	\$159.70	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.					First	Second	Total		
Tax Bill Name(s) and Address	Acres															
19-13-300-003	17027			2301 N 9TH AVE		90	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEMKEN, LESLIE J & JUDITH A	7.46263			LITCHFIELD, IL 62056-0000		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
2301 N 9TH AVE	0021			PT NE SW 7-5-136 S13 T07 R5		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	7.5000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	
						90	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0					Paid	\$0.00	\$0.00	\$0.00	
							0					Unpaid	\$0.00	\$0.00	\$0.00	
19-13-300-004	17012			6805 STATE RT 4		420	0					Tax Due	\$15.67	\$15.67	\$31.34	First Installment
SUHRE, RICHARD L & DOROTHY A	7.46263			ALHAMBRA, IL 62001-0000		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021			PT NE SW 7-5-137 S13 T07 R5		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	32.5000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						420	0					Total Due	\$15.67	\$15.67	\$31.34	
						0	0					Paid	\$15.67	\$15.67	\$31.34	07/31/2009
							0					Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-13-300-005	17012			6805 STATE RT 4		590	0					Tax Due	\$22.02	\$22.02	\$44.04	First Installment
SUHRE, RICHARD L & DOROTHY A	7.46263			ALHAMBRA, IL 62001-0000		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021			SE SW 7-5-140 S13 T07 R5		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	39.5000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						590	0					Total Due	\$22.02	\$22.02	\$44.04	
						0	0					Paid	\$22.02	\$22.02	\$44.04	07/31/2009
							0					Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-13-300-301	17007					500	0					Tax Due	\$17.75	\$17.75	\$35.50	First Installment
COLT LLC	7.09815					0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			W 20 AC SW COAL RIGHTS 7-5-460-25		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000			19-13.1-300-001 S13 T07 R5		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0					Total Due	\$17.75	\$17.75	\$35.50	
						0	0					Paid	\$17.75	\$17.75	\$35.50	08/07/2009
							0					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-13-300-302	17001					3,300	0					Tax Due	\$124.95	\$124.95	\$249.90	First Installment
COLT LLC	7.57254					0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			E 60 AC W 1/2 SW & E 1/2 SW EX N PT		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	132.0000			COAL RIGHTS 7-5-460-45 19-13.1-300-002		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S13 T07 R5		3,300	0					Total Due	\$124.95	\$124.95	\$249.90	
						0	0					Paid	\$124.95	\$124.95	\$249.90	08/07/2009
							0					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-13-400-001	17027					610	0					Tax Due	\$22.76	\$22.76	\$45.52	First Installment
SMITH, ROBERT & JANICE TRUST	7.46263					0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
2510 W 20TH ST	0021			N PT NW SE 7-5-142 S13 T07 R5		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST
Granite City, IL 62040-	37.0000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						610	0					Total Due	\$22.76	\$22.76	\$45.52	
						0	0					Paid	\$22.76	\$22.76	\$45.52	07/20/2009
							0					Unpaid	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-13-400-007	17012	6805 STATE RT 4	640	0	Tax Due	\$23.88	\$23.88	\$47.76	First Installment
SUHRE, RICHARD L & DOROTHY A	7.46263	ALHAMBRA, IL 62001-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021	PT NW SE S OF CREEK & SW SE EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	39.6000	333/252 7-5-143 INC 144 S13 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$23.88	\$23.88	\$47.76	
			0	0	Paid	\$23.88	\$23.88	\$47.76	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-13-400-008	17012	5229 N 3RD AVE	0	0	Tax Due	\$1,248.13	\$1,248.13	\$2,496.26	First Installment
MCDONALD, RICK M & DONNA C/O	7.46263	WALSHVILLE, IL 62091-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
COUNTRYWIDE TAX SERV	0040	PT SW SE PER 338/252 7-5-143-1 S13 T07	3,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
PO BOX 10211 SV-24	3.4000	R5	35,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			38,950	0	Total Due	\$1,248.13	\$1,248.13	\$2,496.26	
			0	0	Paid	\$1,248.13	\$1,248.13	\$2,496.26	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
19-13-400-009	17012	2510 W 20TH ST	1,440	0	Tax Due	\$53.73	\$53.73	\$107.46	First Installment
SMITH ROBERT W & JANIS L TRUST	7.46263	GRANITE CITY, IL 62040-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
2510 W 20TH ST	0021	E 1/2 SE (EX S200' W653.4' E821.9')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST
GRANITE CITY, IL 62040-0000	77.0000	7-5-141 & 145-1 S13 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	Total Due	\$53.73	\$53.73	\$107.46	
			0	0	Paid	\$53.73	\$53.73	\$107.46	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH ROBERT W & JANIS L TRUST
19-13-400-010	17012	5381 N 3RD AVE	0	0	Tax Due	\$907.46	\$907.46	\$1,814.92	First Installment
LOEW ALISA S C/O BANK & TRUST CO	7.46263	WALSHVILLE, IL 62091-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040	S 200' W653.4' E821.9' SE SE 7-5-145 S13	880	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX 410	3.0000	T07 R5	28,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			29,820	0	Total Due	\$907.46	\$907.46	\$1,814.92	
			0	0	Paid	\$907.46	\$907.46	\$1,814.92	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY
19-13-400-303	17001		1,075	0	Tax Due	\$40.70	\$40.70	\$81.40	First Installment
COLT LLC	7.57254		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW SE & SW COR NW SE LYG SWLY OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	43.0000	BRANCH COAL RIGHTS 7-5-460-46	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		19-13.1-400-003 S13 T07 R5	1,075	0	Total Due	\$40.70	\$40.70	\$81.40	
			0	0	Paid	\$40.70	\$40.70	\$81.40	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-13-400-304	17007		2,000	0	Tax Due	\$70.98	\$70.98	\$141.96	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 SE COAL RIGHTS 7-5-460-58	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-13.1-400-004 S13 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$70.98	\$70.98	\$141.96	
			0	0	Paid	\$70.98	\$70.98	\$141.96	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
19-14-100-002	17023			3236 ELEVATOR RD		50	0	0	Tax Due	\$1,773.16	\$1,773.16	\$3,546.32	First Installment
WARREN, JAY & BETTY	8.09163			WALSHVILLE, IL 62091-0000		847	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3236 ELEVATOR RD	0011			S522.74' E399.31' NW 7-5-150-1 S14 T07		2,470	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, JAY & BETTY
WALSHVILLE, IL 62091-0000	4.7900			R5		45,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,327	0	0	Total Due	\$1,773.16	\$1,773.16	\$3,546.32	09/08/2009
						0	0	0	Paid	\$1,773.16	\$1,773.16	\$3,546.32	WARREN, JAY & BETTY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-100-003	17023					6,210	0	0	Tax Due	\$251.25	\$251.25	\$502.50	First Installment
RODE, DENNIS & SUZANNE	8.09163					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
20 LAKE COWETA TRAIL	0021			NW (EX S522.74' E399.31') 7-5-150 S14		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RODE, DENNIS & SUZANNE
NEWNAN, GA 30263-0000	147.3700			T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,210	0	0	Total Due	\$251.25	\$251.25	\$502.50	09/08/2009
						0	0	0	Paid	\$251.25	\$251.25	\$502.50	RODE, DENNIS & SUZANNE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-100-301	17003					3,850	0	0	Tax Due	\$148.75	\$148.75	\$297.50	First Installment
COLT LLC	7.72715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			NW EX RR COAL RIGHTS 7-5-460-16		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	154.0000			19-14.1-100-001 S14 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,850	0	0	Total Due	\$148.75	\$148.75	\$297.50	08/07/2009
						0	0	0	Paid	\$148.75	\$148.75	\$297.50	COLT LLC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-200-002	17027			1390 ELEVATOR RD		970	0	0	Tax Due	\$36.20	\$36.20	\$72.40	First Installment
HUGHES, RUBY	7.46263			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1390 ELEVATOR RD	0021			S PT W 1/2 NE EX RR 7-5-148 S14 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.54	\$0.54	LARRY D BRANDT
WALSHVILLE, IL 62091-0000	19.2100					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						970	0	0	Total Due	\$36.20	\$46.74	\$82.94	10/02/2009
						0	0	0	Paid	\$36.20	\$46.74	\$82.94	HUGHES, RUBY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-200-003	17023			508 WOODHILL DR		3,100	0	0	Tax Due	\$125.42	\$125.42	\$250.84	First Installment
EILERT, ALICE	8.09163			DECATUR, IL 62521-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
508 WOODHILL DR	0021			NE NE 7-5-146 S14 T07 R5		0	0	0	Pen. Due	\$1.88	\$0.00	\$1.88	EILERT, ALICE
DECATUR, IL 62521-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,100	0	0	Total Due	\$127.30	\$125.42	\$252.72	08/19/2009
						0	0	0	Paid	\$127.30	\$125.42	\$252.72	EILERT, ALICE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-200-004	17027			341 OLD PANAMA AVE		2,390	0	0	Tax Due	\$89.18	\$89.18	\$178.36	First Installment
COLLMAN, ROBERT	7.46263			SORENTO, IL 62086-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
341 OLD PANAMA AVE	0021			SE NE EX RR 3 62/100 AC 7-5-149 S14 T07		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, ROBERT
SORENTO, IL 62086-0000	36.2800			R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,390	0	0	Total Due	\$89.18	\$89.18	\$178.36	09/04/2009
						0	0	0	Paid	\$89.18	\$89.18	\$178.36	COLLMAN, ROBERT
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-14-200-005	17023					0	0	Tax Due	\$1,439.91	\$1,439.91	\$2,879.82	First Installment
BONACORSI, EDWARD R & PATRICIA	8.09163					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
420 TAZEWELL DR	0040					4,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONACORSI, EDWARD R & PATRICIA
Port Charlotte, FL 33954-	3.3600					31,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,590	0	Total Due	\$1,439.91	\$1,439.91	\$2,879.82	07/23/2009
						0	0	Paid	\$1,439.91	\$1,439.91	\$2,879.82	BONACORSI, EDWARD R & PATRICIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-200-006	17023					3,670	0	Tax Due	\$148.48	\$148.48	\$296.96	First Installment
EILERT, ALICE	8.09163					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2009
508 WOODHILL DR	0021					0	0	Pen. Due	\$2.23	\$0.00	\$2.23	EILERT, ALICE
DECATUR, IL 62521-0000	56.6400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,670	0	Total Due	\$150.71	\$148.48	\$299.19	08/19/2009
						0	0	Paid	\$150.71	\$148.48	\$299.19	EILERT, ALICE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-200-301	17003					3,000	0	Tax Due	\$115.91	\$115.91	\$231.82	First Installment
COLT LLC	7.72715					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	120.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,000	0	Total Due	\$115.91	\$115.91	\$231.82	08/07/2009
						0	0	Paid	\$115.91	\$115.91	\$231.82	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-200-304	17003					1,000	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
COLT LLC	7.72715					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$38.64	\$38.64	\$77.28	08/07/2009
						0	0	Paid	\$38.64	\$38.64	\$77.28	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-300-001	17027					3,900	0	Tax Due	\$145.52	\$145.52	\$291.04	First Installment
FERJANCIC, WELBY	7.46263					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, WELBY
WALSHVILLE, IL 62091-0000	71.8000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,900	0	Total Due	\$145.52	\$145.52	\$291.04	07/06/2009
						0	0	Paid	\$145.52	\$145.52	\$291.04	FERJANCIC, WELBY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-300-003	17027					230	0	Tax Due	\$8.58	\$8.58	\$17.16	First Installment
WORKER, LOUIS C	7.46263					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5107 SORENTO AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
SORENTO, IL 62086-0000	20.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						230	0	Total Due	\$8.58	\$8.58	\$17.16	08/10/2009
						0	0	Paid	\$8.58	\$8.58	\$17.16	WORKER, LOUIS C
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-14-300-007	17027		0	0	Tax Due	\$267.16	\$267.16	\$534.32	First Installment
FRANKLIN, JAMES & DANA C/O WELLS	7.46263		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
FARGO RE-TAX SERV	0040	PT SW SW-BEG SW COR N47.95'	3,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
1 HOME CAMPUS	3.1700	NE500.67' SE326.93' SE134.61' W698.72'	9,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000		TO POB 7-5-152-02 S14 T7 R5	12,660	0	Total Due	\$267.16	\$267.16	\$534.32	09/04/2009
			0	0	Paid	\$267.16	\$267.16	\$534.32	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-300-009	17027	1081 MT OLIVE TRL	1,170	0	Tax Due	\$43.66	\$43.66	\$87.32	First Installment
PASTROVICH, SAM JR	7.46263	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1081 MT OLIVE TRAIL	0021	PT S1/2 SW LYG SE OF RR & LYG W OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, SAM JR
LITCHFIELD, IL 62056-0000	47.6400	RR 7-5-152-01 S14 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,170	0	Total Due	\$43.66	\$43.66	\$87.32	07/23/2009
			0	0	Paid	\$43.66	\$43.66	\$87.32	PASTROVICH, SAM JR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-300-010	17027	2612 ELEVATOR RD	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SAMPLE, RON & EDNA	7.46263	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2612 ELEVATOR RD	0021	PT SW SW 7-5-152-03 S14 T7 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SORENTO, IL 62086-0000	1.9800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-300-301	17007		2,000	0	Tax Due	\$70.98	\$70.98	\$141.96	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	N 1/2 SW COAL RIGHTS 7-5-460-17	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-14.1-300-001 S14 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$70.98	\$70.98	\$141.96	08/07/2009
			0	0	Paid	\$70.98	\$70.98	\$141.96	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-400-003	17027	1390 ELEVATOR RD	7,960	0	Tax Due	\$297.02	\$297.02	\$594.04	First Installment
HUGHES, RUBY	7.46263	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1390 ELEVATOR RD	0021	SE EX RR 7-5-153 S14 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE
WALSHVILLE, IL 62091-0000	150.5500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,960	0	Total Due	\$297.02	\$297.02	\$594.04	09/10/2009
			0	0	Paid	\$297.02	\$297.02	\$594.04	JACKSON, MARCELLA JUNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-400-303	17007		6,000	0	Tax Due	\$212.95	\$212.95	\$425.90	First Installment
COLT LLC	7.09815		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S 1/2 SW & ALL SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	240.0000	7-5-460-26 19-14.1-400-003 S14 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0	Total Due	\$212.95	\$212.95	\$425.90	08/07/2009
			0	0	Paid	\$212.95	\$212.95	\$425.90	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
19-15-100-001 PASTROVICH, SAM III 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021 80.0000	1097 MT OLIVE TRL LITCHFIELD, IL 62056-0000 N 1/2 NW 7-5-158 S15 T07 R5	3,920 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.27 \$0.00 \$0.00 \$0.00 \$158.27 \$158.27 \$0.00	\$316.54 \$0.00 \$0.00 \$0.00 \$316.54 \$316.54 \$0.00	First Installment 08/05/2009 PASTROVICH, SAM III Second Installment 08/05/2009 PASTROVICH, SAM III
19-15-100-002 PASTROVICH, SAM III 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021 20.0000	1097 MT OLIVE TRL LITCHFIELD, IL 62056-0000 PT S 1/2 NW 7-5-157 S15 T07 R5	340 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.73 \$0.00 \$0.00 \$0.00 \$13.73 \$13.73 \$0.00	\$27.46 \$0.00 \$0.00 \$0.00 \$27.46 \$27.46 \$0.00	First Installment 08/05/2009 PASTROVICH, SAM III Second Installment 08/05/2009 PASTROVICH, SAM III
19-15-100-003 CANGE J LE ROY & M JANET TRUST 6742 E MAIN MARYVILLE, IL 62062-0000	17013 8.07471 0021 60.0000	6742 E MAIN MARYVILLE, IL 62062-0000 PT S 1/2 NW 7-5-159 S15 T07 R5	940 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.95 \$0.00 \$0.00 \$0.00 \$37.95 \$37.95 \$0.00	\$75.90 \$0.00 \$0.00 \$0.00 \$75.90 \$75.90 \$0.00	First Installment 08/03/2009 CANGE J LE ROY & M JANET TRUST Second Installment 08/03/2009 CANGE J LE ROY & M JANET TRUST
19-15-200-002 RODE, DENNIS & SUZANNE 20 LAKE COWETA TRAIL NEWMAN, GA 30263-0000	17023 8.09163 0021 40.0000	NE NE 7-5-154 S15 T07 R5	2,120 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.77 \$0.00 \$0.00 \$0.00 \$85.77 \$85.77 \$0.00	\$171.54 \$0.00 \$0.00 \$0.00 \$171.54 \$171.54 \$0.00	First Installment 08/03/2009 RODE, DENNIS & SUZANNE Second Installment 09/08/2009 RODE, DENNIS & SUZANNE
19-15-200-003 FERJANCIC, PELMA 3201 ELEVATOR RD WALSHVILLE, IL 62091-0000	17023 8.09163 0011 40.0000	3201 ELEVATOR RD WALSHVILLE, IL 62091-0000 SE NE 7-5-156 S15 T07 R5	2,250 5,060 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.75 \$0.00 \$0.00 \$0.00 \$295.75 \$295.75 \$0.00	\$591.50 \$0.00 \$0.00 \$0.00 \$591.50 \$591.50 \$0.00	First Installment 07/06/2009 FERJANCIC, PELMA Second Installment 07/06/2009 FERJANCIC, PELMA
19-15-200-004 FERJANCIC, WELBY 3201 ELEVATOR RD WALSHVILLE, IL 62091-0000	17023 8.09163 0021 14.2300	3201 ELEVATOR RD WALSHVILLE, IL 62091-0000 PT W 1/2 NE 7-5-155-1 S15 T07 R5	650 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.30 \$0.00 \$0.00 \$0.00 \$26.30 \$26.30 \$0.00	\$52.60 \$0.00 \$0.00 \$0.00 \$52.60 \$52.60 \$0.00	First Installment 07/06/2009 FERJANCIC, WELBY Second Installment 07/06/2009 FERJANCIC, WELBY

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-15-200-005	17023			3201 ELEVATOR RD		3,420	0	Tax Due	\$138.37	\$138.37	\$276.74	First Installment
FERJANCIC, PELMA	8.09163			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021			W 1/2 NE EX BEG NW COR W 1/2 NE E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	65.7700			809 FT S 765 FT W 809 FT N TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-5-155 S15 T07 R5		3,420	0	Total Due	\$138.37	\$138.37	\$276.74	
						0	0	Paid	\$138.37	\$138.37	\$276.74	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-15-300-001	17013			105 W 7TH N		130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NIEHAUS, ROBERT A	8.07471			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2287 N 3RD AVE	0021			PT NW SW 7-5-162 S15 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Walshville, IL 62091-	7.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-15-300-002	17013			3055 N 3RD AVE		570	0	Tax Due	\$23.02	\$23.02	\$46.04	First Installment
SAATHOFF, THOMAS L	8.07471			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3055 N 3RD AVE	0021			NW SW EX 7 AC NW COR 7-5-161 INC 163		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS L
WALSHVILLE, IL 62091-0000	32.5000			S15 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	Total Due	\$23.02	\$23.02	\$46.04	
						0	0	Paid	\$23.02	\$23.02	\$46.04	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS L
19-15-300-003	17013			3055 N 3RD AVE		2,390	0	Tax Due	\$379.43	\$379.43	\$758.86	First Installment
SAATHOFF, THOMAS L	8.07471			WALSHVILLE, IL 62091-0000		7,008	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
3055 N 3RD AVE	0011			SW SW 7-5-164 S15 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS L
WALSHVILLE, IL 62091-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,398	0	Total Due	\$379.43	\$379.43	\$758.86	
						0	0	Paid	\$379.43	\$379.43	\$758.86	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS L
19-15-300-005	17013			3201 ELEVATOR RD		1,830	0	Tax Due	\$73.89	\$73.89	\$147.78	First Installment
FERJANCIC, WELBY	8.07471			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021			SE1/4 SW1/4 SEC 7-5-160 S15 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, WELBY
WALSHVILLE, IL 62091-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,830	0	Total Due	\$73.89	\$73.89	\$147.78	
						0	0	Paid	\$73.89	\$73.89	\$147.78	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, WELBY
19-15-300-006	17013			828 VETERANS MEMORIAL DR		750	0	Tax Due	\$30.28	\$30.28	\$60.56	First Installment
ABERNATHY, SEAN & ROBERT E	8.07471			STAUNTON, IL 62088-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
828 VETERANS MEMORIAL DR	0021			NE1/4 SW1/4 SEC 7-5-160-1 S15 T7 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ABERNATHY, SEAN & ROBERT E
STAUNTON, IL 62088-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						750	0	Total Due	\$30.28	\$30.28	\$60.56	
						0	0	Paid	\$30.28	\$30.28	\$60.56	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ABERNATHY, SEAN & ROBERT E





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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-15-400-012	17023					230	0	Tax Due	\$41.51	\$41.51	\$83.02	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	8.09163					796	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0011			SW1/4 SE1/4 (EX S 152.84' W 285' EX S466.7' E 466.7')		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	33.7300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,026	0	Total Due	\$41.51	\$41.51	\$83.02	07/17/2009
				7-5-167-2 S15 T7 R5		0	0	Paid	\$41.51	\$41.51	\$83.02	MATWAY, EDWARD J & KATHLEEN SU
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-16-100-001	17013					3,210	0	Tax Due	\$129.60	\$129.60	\$259.20	First Installment
EGELHOFF, JAMES	8.07471					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1295 DUTCHMANS AVE	0021			W 1/2 NW 7-5-172 S16 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	79.5900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,210	0	Total Due	\$129.60	\$129.60	\$259.20	09/02/2009
						0	0	Paid	\$129.60	\$129.60	\$259.20	EGELHOFF, JAMES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-16-100-002	17013					560	0	Tax Due	\$22.61	\$22.61	\$45.22	First Installment
KEUNE, DEAN & JEAN	8.07471					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
854 NEWPORT BAY DR	0021			NE NW 7-5-171 S16 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEUNE, DEAN & JEAN
Edwardsville, IL 62025-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						560	0	Total Due	\$22.61	\$22.61	\$45.22	07/23/2009
						0	0	Paid	\$22.61	\$22.61	\$45.22	KEUNE, DEAN & JEAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-16-100-003	17013					910	0	Tax Due	\$36.74	\$36.74	\$73.48	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	8.07471					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
NIEHAUS	0021			SE NW 7-5-173 S16 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000						910	0	Total Due	\$36.74	\$36.74	\$73.48	07/30/2009
						0	0	Paid	\$36.74	\$36.74	\$73.48	C J 2 FARMS INC C/O ROBERT & GRE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-16-200-002	17013					620	0	Tax Due	\$25.03	\$25.03	\$50.06	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	8.07471					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
NIEHAUS	0021			SW NE 7-5-170 S16 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000						620	0	Total Due	\$25.03	\$25.03	\$50.06	07/30/2009
						0	0	Paid	\$25.03	\$25.03	\$50.06	C J 2 FARMS INC C/O ROBERT & GRE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-16-200-003	17013					1,240	0	Tax Due	\$50.07	\$50.07	\$100.14	First Installment
PASTROVICH, SAMUEL P III & MARILYN D	8.07471					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1097 MT OLIVE TRAIL	0021			NW1/4 NE1/4 & E1/2 NE1/4 & PT E1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, SAMUEL P III & MARILY
LITCHFIELD, IL 62056-0000	121.0000			SE1/4 LYG N OF GROVE BRANCH CREEK S16 T7 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,240	0	Total Due	\$50.07	\$50.07	\$100.14	08/05/2009
						0	0	Paid	\$50.07	\$50.07	\$100.14	PASTROVICH, SAMUEL P III & MARILY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-16-300-001	17013	2287 N 3RD AVE	9,550	0	Tax Due	\$385.57	\$385.57	\$771.14	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH NIEHAUS	8.07471	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2287 N 3RD AVE	0021	SW 7-5-174 S16 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
WALSHVILLE, IL 62091-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,550	0	Total Due	\$385.57	\$385.57	\$771.14	
			0	0	Paid	\$385.57	\$385.57	\$771.14	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
19-16-400-001	17013	2287 N 3RD AVE	4,170	0	Tax Due	\$3,746.87	\$3,746.87	\$7,493.74	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH NIEHAUS	8.07471	WALSHVILLE, IL 62091-0000	46,565	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2287 N 3RD AVE	0011	W 1/2 SE 7-5-177 S16 T07 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
WALSHVILLE, IL 62091-0000	80.0000		45,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			98,305	0	Total Due	\$3,746.87	\$3,746.87	\$7,493.74	
			0	0	Paid	\$3,746.87	\$3,746.87	\$7,493.74	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
19-16-400-003	17013	105 W 7TH N	3,710	0	Tax Due	\$149.79	\$149.79	\$299.58	First Installment
NIEHAUS, ROBERT A	8.07471	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2287 N 3RD AVE	0021	PT E 1/2 SE 7-5-175 S16 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A
Walshville, IL 62091-	79.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,710	0	Total Due	\$149.79	\$149.79	\$299.58	
			0	0	Paid	\$149.79	\$149.79	\$299.58	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A
19-17-100-001	17013	105 W 7TH N	4,730	0	Tax Due	\$328.24	\$328.24	\$656.48	First Installment
MINDRUP, ARLYN H	8.07471	MT OLIVE, IL 62069-0000	3,400	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
105 W 7TH NORTH	0011	W 1/2 NW 7-5-182 S17 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
MT OLIVE, IL 62069-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,130	0	Total Due	\$328.24	\$328.24	\$656.48	
			0	0	Paid	\$328.24	\$328.24	\$656.48	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
19-17-100-002	17013	4100 SEWING TRL	2,720	0	Tax Due	\$109.82	\$109.82	\$219.64	First Installment
SEWING, GARY L & MARY E	8.07471	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
4100 SEWING TRAIL	0021	NE NW 7-5-181 S17 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEWING, GARY L & MARY E
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,720	0	Total Due	\$109.82	\$109.82	\$219.64	
			0	0	Paid	\$109.82	\$109.82	\$219.64	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEWING, GARY L & MARY E
19-17-100-003	17013	105 W 7TH N	1,900	0	Tax Due	\$76.71	\$76.71	\$153.42	First Installment
MINDRUP, ARLYN H	8.07471	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
105 W 7TH NORTH	0021	SE NW 7-5-183 S17 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,900	0	Total Due	\$76.71	\$76.71	\$153.42	
			0	0	Paid	\$76.71	\$76.71	\$153.42	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-17-200-001 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 8.07471 0021 40.0000	4100 SEWING TRL LITCHFIELD, IL 62056-0000 NW NE 7-5-179 S17 T07 R5	2,200 0 0 0 2,200 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.82 \$0.00 \$0.00 \$0.00 \$88.82 \$88.82 \$0.00	\$88.82 \$0.00 \$0.00 \$0.00 \$88.82 \$88.82 \$0.00	\$177.64 \$0.00 \$0.00 \$0.00 \$177.64 \$177.64 \$0.00	First Installment 07/29/2009 SEWING, GARY L & MARY E Second Installment 07/29/2009 SEWING, GARY L & MARY E
19-17-200-002 EGELHOFF, JAMES 1295 DUTCHMANS AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0011 40.0000	1295 DUTCHMANS AVE WALSHVILLE, IL 62091-2135 SW NE 7-5-180 S17 T07 R5	1,970 3,145 2,470 51,400 58,985 0	0 5,500 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,159.38 \$0.00 \$0.00 \$0.00 \$2,159.38 \$2,159.38 \$2,159.38	\$2,159.38 \$0.00 \$0.00 \$0.00 \$2,159.38 \$2,159.38 \$0.00	\$4,318.76 \$0.00 \$0.00 \$0.00 \$4,318.76 \$4,318.76 \$0.00	First Installment 08/04/2009 EGELHOFF, JAMES Second Installment 09/02/2009 EGELHOFF, JAMES
19-17-200-003 EGELHOFF, JAMES 1295 DUTCHMANS AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0011 79.5900	1295 DUTCHMANS AVE WALSHVILLE, IL 62091-2135 E 1/2 NE 7-5-178 S17 T07 R5	3,590 2,465 0 0 6,055 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.46 \$0.00 \$0.00 \$0.00 \$244.46 \$244.46 \$244.46	\$244.46 \$0.00 \$0.00 \$0.00 \$244.46 \$244.46 \$0.00	\$488.92 \$0.00 \$0.00 \$0.00 \$488.92 \$488.92 \$0.00	First Installment 08/04/2009 EGELHOFF, JAMES Second Installment 09/02/2009 EGELHOFF, JAMES
19-17-300-006 FLEMING JACK C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	17013 8.07471 0040 2.0000	PT SW-BEG 277.66' W NE COR S258.66'SW62' NW271.88' NE304' E TO POB 7-5-184 S17 T07 R5	0 0 2,730 21,430 24,160 0	0 5,500 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.37 \$0.00 \$0.00 \$0.00 \$753.37 \$753.37 \$753.37	\$753.37 \$0.00 \$0.00 \$0.00 \$753.37 \$753.37 \$0.00	\$1,506.74 \$0.00 \$0.00 \$0.00 \$1,506.74 \$1,506.74 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
19-17-300-008 SUHRE, RICHARD & DOROTHY 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17013 8.07471 0021 189.1400	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 PT S1/2 7-5-184-2 & 184-1 S17 T07 R5	8,120 0 0 0 8,120 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.84 \$0.00 \$0.00 \$0.00 \$327.84 \$327.84 \$327.84	\$327.84 \$0.00 \$0.00 \$0.00 \$327.84 \$327.84 \$0.00	\$655.68 \$0.00 \$0.00 \$0.00 \$655.68 \$655.68 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-17-400-004 C J 2 FARMS INC C/O ROBERT & GRETCH NIEHAUS 2287 N 3RD AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021 134.5500	2287 N 3RD AVE WALSHVILLE, IL 62091-0000 SE (EX PT SW SE) 7-5-185 S17 T07 R5	5,360 0 0 0 5,360 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.40 \$0.00 \$0.00 \$0.00 \$216.40 \$216.40 \$216.40	\$216.40 \$0.00 \$0.00 \$0.00 \$216.40 \$216.40 \$0.00	\$432.80 \$0.00 \$0.00 \$0.00 \$432.80 \$432.80 \$0.00	First Installment 07/30/2009 C J 2 FARMS INC C/O ROBERT & GRE Second Installment 07/30/2009 C J 2 FARMS INC C/O ROBERT & GRE

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-18-100-001	17013		5,940	0		Tax Due	\$256.94	\$256.94	\$513.88	First Installment
EICKMEYER, IRVIN	8.07471		424	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
179 KAVENISH DR	0011	S 1/2 NW & NW NW A/K/A GL 2 & PT GL 1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	EICKMEYER, IRVIN
RANCHO MIRAGE, CA 92270-0000	113.0000	7-5-189 S18 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,364	0		Total Due	\$256.94	\$256.94	\$513.88	
			0	0		Paid	\$256.94	\$256.94	\$513.88	08/05/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	EICKMEYER, IRVIN
19-18-100-002	17013	2679 E COUNTY LINE RD	2,440	0		Tax Due	\$98.51	\$98.51	\$197.02	First Installment
HEMANN WARREN P & JANE A TRUSTEE	8.07471	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
2679 E COUNTY LINE RD	0021	NE NW 7-5-188 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HEMANN WARREN TRUSTEE
WALSHVILLE, IL 62091-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,440	0		Total Due	\$98.51	\$98.51	\$197.02	
			0	0		Paid	\$98.51	\$98.51	\$197.02	08/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HEMANN WARREN TRUSTEE
19-18-200-001	17013	5143 HEEREN RD	2,450	0		Tax Due	\$98.92	\$98.92	\$197.84	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	8.07471	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021	NW NE 7-5-186 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0		Total Due	\$98.92	\$98.92	\$197.84	
			0	0		Paid	\$98.92	\$98.92	\$197.84	07/17/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-18-200-003	17013	1295 DUTCHMANS AVE	2,380	0		Tax Due	\$96.09	\$96.09	\$192.18	First Installment
DOEHLER, CLARENCE & HELEN EGELHOFF	8.07471	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1295 DUTCHMANS AVE	0021	SW1/4 NE1/4 7-5-187 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DOEHLER, CLARENCE & HELEN EGEL
WALSHVILLE, IL 62091-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,380	0		Total Due	\$96.09	\$96.09	\$192.18	
			0	0		Paid	\$96.09	\$96.09	\$192.18	09/09/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	DOEHLER, CLARENCE & HELEN EGEL
19-18-200-004	17013	1295 DUTCHMANS AVE	4,330	0		Tax Due	\$174.82	\$174.82	\$349.64	First Installment
EGELHOFF, JAMES	8.07471	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1295 DUTCHMANS AVE	0021	E1/2 NE1/4 7-5-187-1 S18 T7 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,330	0		Total Due	\$174.82	\$174.82	\$349.64	
			0	0		Paid	\$174.82	\$174.82	\$349.64	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	EGELHOFF, JAMES
19-18-300-001	17013		5,880	0		Tax Due	\$248.50	\$248.50	\$497.00	First Installment
SUHRE RICHARD L & DOROTHY A TRUST	8.07471		275	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0011	SW 7-5-190 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	151.3500		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,155	0		Total Due	\$248.50	\$248.50	\$497.00	
			0	0		Paid	\$248.50	\$248.50	\$497.00	07/31/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-18-400-001	17013	316 E LINCOLN	4,050	0	Tax Due	\$163.52	\$163.52	\$327.04	First Installment
RECKMEYER FAMILY TRUST C/O CAROL	8.07471	MT MORRIS, IL 61054-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
WARREN RECKMEYER	0021	W 1/2 SE 7-5-192 S18 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAROL
316 E LINCOLN	76.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT MORRIS, IL 61054-0000			4,050	0	Total Due	\$163.52	\$163.52	\$327.04	07/15/2009
			0	0	Paid	\$163.52	\$163.52	\$327.04	RECKMEYER FAMILY TRUST C/O CAROL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-18-400-002	17013		130	0	Tax Due	\$107.19	\$107.19	\$214.38	First Installment
DOEHLER, LEONA	8.07471		2,525	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
726 W 6TH SOUTH ST	0011	PT W 1/2 SE 7-5-192A S18 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOEHLER, LEONA
STAUNTON, IL 62088-0000	4.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,655	0	Total Due	\$107.19	\$107.19	\$214.38	09/09/2009
			0	0	Paid	\$107.19	\$107.19	\$214.38	DOEHLER, CLARENCE & HELEN EGE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-18-400-003	17013		4,120	0	Tax Due	\$1,019.56	\$1,019.56	\$2,039.12	First Installment
DOEHLER, LEONA	8.07471		2,283	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
726 W 6TH SOUTH ST	0011	E 1/2 SE 7-5-191 S18 T07 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOEHLER, LEONA
STAUNTON, IL 62088-0000	80.0000		16,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,253	0	Total Due	\$1,019.56	\$1,019.56	\$2,039.12	09/09/2009
			0	0	Paid	\$1,019.56	\$1,019.56	\$2,039.12	DOEHLER, CLARENCE & HELEN EGE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-100-002	17013	105 W 7TH N	3,120	0	Tax Due	\$125.97	\$125.97	\$251.94	First Installment
MINDRUP, ARLYN H	8.07471	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
105 W 7TH NORTH	0021	E 1/2 NW 7-5-193 S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
MT OLIVE, IL 62069-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,120	0	Total Due	\$125.97	\$125.97	\$251.94	07/23/2009
			0	0	Paid	\$125.97	\$125.97	\$251.94	BERGIN, TIMOTHY W & REBECCA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-100-003	17013	2338 W COUNTY LINE RD	320	0	Tax Due	\$1,779.67	\$1,779.67	\$3,559.34	First Installment
HEEREN, DENNIS L & DEBRA J	8.07471	MT OLIVE, IL 62069-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
2338 W COUNTY LINE RD	0011	N 1/2 N 1/2 W 1/2 NW 7-5-193A-1 S19 T07	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEEREN, DENNIS L & DEBRA J
MT OLIVE, IL 62069-0000	19.0000	R5	46,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,580	0	Total Due	\$1,779.67	\$1,779.67	\$3,559.34	08/14/2009
			0	0	Paid	\$1,779.67	\$1,779.67	\$3,559.34	HEEREN, DENNIS L & DEBRA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-100-004	17013	2232 W COUNTY LINE RD	430	0	Tax Due	\$2,275.25	\$2,275.25	\$4,550.50	First Installment
MINKANIC, MICHAEL JR	8.07471	MT. OLIVE, IL 62069-0000	2,795	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
2232 W COUNTY LINE RD	0011	S 1/2 N 1/2 W 1/2 NW 7-5-193A-2 S19 T07	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINKANIC, MICHAEL JR
MT. OLIVE, IL 62069-0000	19.0000	R5	56,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,855	0	Total Due	\$2,275.25	\$2,275.25	\$4,550.50	09/02/2009
			0	0	Paid	\$2,275.25	\$2,275.25	\$4,550.50	MINKANIC, MICHAEL JR
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
19-19-100-005	17013			51 PRANGE AVE		540	0	0	Tax Due	\$2,209.81	\$2,209.81	\$4,419.62	First Installment
BRADFORD, JANE B	8.07471			WALSHVILLE, IL 62091-0000		2,794	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
51 PRANGE AVE	0011			S 1/2 W 1/2 NW 7-5-193A S19 T07 R5		2,470	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRADFORD, JANE B
Walshville, IL 62091-	38.0000					54,430	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						60,234	0	0	Total Due	\$2,209.81	\$2,209.81	\$4,419.62	
						0	0	0	Paid	\$2,209.81	\$2,209.81	\$4,419.62	08/05/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRADFORD, JANE B
19-19-200-001	17013			316 E LINCOLN ST		2,140	0	0	Tax Due	\$86.40	\$86.40	\$172.80	First Installment
RECKMEYER FAMILY TRUST C/O CAROL	8.07471			MT MORRIS, IL 61054-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
WARREN RECKMEYER	0021			N 1/2 N 1/2 NE 7-5-195 S19 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAF
316 E LINCOLN ST	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT MORRIS, IL 61054-0000						2,140	0	0	Total Due	\$86.40	\$86.40	\$172.80	
						0	0	0	Paid	\$86.40	\$86.40	\$172.80	07/15/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAF
19-19-200-003	17013			316 E LINCOLN ST		2,110	0	0	Tax Due	\$85.19	\$85.19	\$170.38	First Installment
RECKMEYER FAMILY TRUST C/O CAROL	8.07471			MT MORRIS, IL 61054-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
WARREN RECKMEYER	0021			S 1/2 N 1/2 NE 7-5-194A S19 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAF
316 E LINCOLN ST	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT MORRIS, IL 61054-0000						2,110	0	0	Total Due	\$85.19	\$85.19	\$170.38	
						0	0	0	Paid	\$85.19	\$85.19	\$170.38	07/15/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAF
19-19-200-005	17013			223 PRANGE AVE		80	0	0	Tax Due	\$335.71	\$335.71	\$671.42	First Installment
RISSI, LYNN	8.07471			WALSHVILLE, IL 62091-0000		2,925	2,530	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
223 PRANGE AVE	0011			PT NW SW NE 7-5-194B S19 T07 R5		2,470	0	0	Pen. Due	\$0.00	\$5.04	\$5.04	RISSI, LYNN
Walshville, IL 62091-0000	8.6800					5,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,845	0	0	Total Due	\$335.71	\$340.75	\$676.46	
						0	0	0	Paid	\$335.71	\$340.75	\$676.46	09/21/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RISSI, LYNN
19-19-200-006	17013			RR 1 BOX 87		3,980	0	0	Tax Due	\$160.69	\$160.69	\$321.38	First Installment
YOUNG, ROBERT	8.07471			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
RR 1 BOX 87	0021			S 1/2 NE EX PT NW SW NE 8 68/100 AC		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
Walshville, IL 62091-0000	75.8800			7-5-194 S19 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,980	0	0	Total Due	\$160.69	\$160.69	\$321.38	
						0	0	0	Paid	\$160.69	\$160.69	\$321.38	07/16/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
19-19-200-505	17013			223 PRANGE AVE		0	0	0	Tax Due	\$832.51	\$832.51	\$1,665.02	First Installment
RISSI, LYNN	8.07471			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
223 PRANGE AVE	0040			HOME ON LEASED LAND 7-5-194-3 S19		0	0	0	Pen. Due	\$0.00	\$12.49	\$12.49	RISSI, LYNN
Walshville, IL 62091-0000	0.0000			T07 R5		20,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,620	0	0	Total Due	\$832.51	\$845.00	\$1,677.51	
						0	0	0	Paid	\$832.51	\$845.00	\$1,677.51	09/21/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RISSI, LYNN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-19-300-001 PRANGE ERHARDT TRUST 168 WILLOWOOD RD LITCHFIELD, IL 62056-0000	17013 8.07471 0021 40.0000	168 WILLOWOOD RD LITCHFIELD, IL 62056-0000 PT W 1/2 SW 7-5-198A S19 T07 R5	550 0 0 0 550 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$22.21 \$0.00 \$0.00 \$0.00 \$22.21 \$22.21 \$0.00	\$22.21 \$0.00 \$0.00 \$0.00 \$22.21 \$22.21 \$0.00	<b>\$44.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$44.42</b> <b>\$44.42</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 PRANGE ERHARDT J REVOC TRUST <b>Second Installment</b> 08/07/2009 PRANGE ERHARDT J REVOC TRUST
19-19-300-003 HEMANN WARREN TRUSTEE 2679 E COUNTY LINE RD WALSHVILLE, IL 62091-0000	17013 8.07471 0021 8.5000	2679 E COUNTY LINE RD WALSHVILLE, IL 62091-0000 PT SW SW 7-5-199 S19 T07 R5	250 0 0 0 250 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$10.10 \$0.00 \$0.00 \$0.00 \$10.10 \$10.10 \$0.00	\$10.10 \$0.00 \$0.00 \$0.00 \$10.10 \$10.10 \$0.00	<b>\$20.20</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$20.20</b> <b>\$20.20</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 HEMANN WARREN TRUSTEE <b>Second Installment</b> 08/10/2009 HEMANN WARREN TRUSTEE
19-19-300-004 PRANGE ELDA S REV TRUST 168 WILLOWOOD RD LITCHFIELD, IL 62056-0000	17013 8.07471 0021 18.0000	168 WILLOWOOD RD LITCHFIELD, IL 62056-0000 PT W 1/2 SW 7-5-198 S19 T07 R5	620 0 0 0 620 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$25.03 \$0.00 \$0.00 \$0.00 \$25.03 \$25.03 \$0.00	\$25.03 \$0.00 \$0.00 \$0.00 \$25.03 \$25.03 \$0.00	<b>\$50.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$50.06</b> <b>\$50.06</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 PRANGE ERHARDT J REVOC TRUST <b>Second Installment</b> 08/07/2009 PRANGE ERHARDT J REVOC TRUST
19-19-300-005 NEIHAUS, ROBERT & GRETCHEN 2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021 11.0000	2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000 S PT W 1/2 SW 7-5-197 S19 T07 R5	90 0 0 0 90 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>
19-19-300-006 PRANGE ELDA S REV TRUST 168 WILLOWOOD RD LITCHFIELD, IL 62056-0000	17013 8.07471 0021 35.5000	168 WILLOWOOD RD LITCHFIELD, IL 62056-0000 PT E 1/2 SW 7-5-196 S19 T07 R5	1,230 0 0 0 1,230 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$49.66 \$0.00 \$0.00 \$0.00 \$49.66 \$49.66 \$0.00	\$49.66 \$0.00 \$0.00 \$0.00 \$49.66 \$49.66 \$0.00	<b>\$99.32</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$99.32</b> <b>\$99.32</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 PRANGE ERHARDT J REVOC TRUST <b>Second Installment</b> 08/07/2009 PRANGE ERHARDT J REVOC TRUST
19-19-300-007 SORENSEN, LEE G & MARY C 132 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0011 10.6700	132 PRANGE AVE WALSHVILLE, IL 62091-0000 PT NE SW 7-5-196-2 S19 T07 R5	40 5,478 2,470 23,330 31,318 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,042.37 \$0.00 \$31.27 \$0.00 \$1,073.64 \$1,073.64 \$0.00	\$1,042.37 \$0.00 \$15.64 \$10.00 \$1,068.01 \$1,068.01 \$0.00	<b>\$2,084.74</b> <b>\$0.00</b> <b>\$46.91</b> <b>\$10.00</b> <b>\$2,141.65</b> <b>\$2,141.65</b> <b>\$0.00</b>	<b>First Installment</b> 11/13/2009 SORENSEN, LEE G & MARY C <b>Second Installment</b> 11/13/2009 SORENSEN, LEE G & MARY C



Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
19-19-300-008	17013			168 WILLOWOOD RD		1,150	0				<b>Tax Due</b> \$46.43 \$46.43 <b>\$92.86</b>	<b>First Installment</b>
PRANGE ERHARDT J TRUST	8.07471			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
168 WILLOWOOD RD	0021			PT NE SW 7-5-196A S19 T07 R5		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PRANGE ERHARDT J REVOC TRUST
LITCHFIELD, IL 62056-0000	29.3300					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						1,150	0				<b>Total Due</b> \$46.43 \$46.43 <b>\$92.86</b>	
						0	0				<b>Paid</b> \$46.43 \$46.43 <b>\$92.86</b>	08/07/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PRANGE ERHARDT J REVOC TRUST
19-19-300-501	17013			11596 IL HWY 1		0	0				<b>Tax Due</b> \$1,094.93 \$1,094.93 <b>\$2,189.86</b>	<b>First Installment</b>
ILLINOIS COOPERATIVE ASSOC DBA CLE	8.07471			PARIS, IL 61944-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/30/2009
TALK COMMUNICATIONS	0060			TOWER LOCATED ON 19-19-300-001		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	ILLINOIS COOPERATIVE ASSOC DBA
11596 IL HWY 1	0.0000			FCC# 1214924 S19 T7 R5		27,120	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
PARIS, IL 61944-0000						27,120	0				<b>Total Due</b> \$1,094.93 \$1,094.93 <b>\$2,189.86</b>	
						0	0				<b>Paid</b> \$1,094.93 \$1,094.93 <b>\$2,189.86</b>	08/28/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	ILLINOIS COOPERATIVE ASSOC DBA
19-19-400-002	17013			168 WILLOWOOD RD		3,200	0				<b>Tax Due</b> \$129.20 \$129.20 <b>\$258.40</b>	<b>First Installment</b>
PRANGE ELDA S REV TRUST	8.07471			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
168 WILLOWOOD RD	0021			S 1/2 SE 7-5-200 S19 T07 R5		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PRANGE ERHARDT J REVOC TRUST
LITCHFIELD, IL 62056-0000	80.0000					0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						3,200	0				<b>Total Due</b> \$129.20 \$129.20 <b>\$258.40</b>	
						0	0				<b>Paid</b> \$129.20 \$129.20 <b>\$258.40</b>	08/07/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PRANGE ERHARDT J REVOC TRUST
19-19-400-003	17013			168 WILLOWOOD RD		3,400	0				<b>Tax Due</b> \$137.27 \$137.27 <b>\$274.54</b>	<b>First Installment</b>
PRANGE, ERHARDT	8.07471			LITCHFIELD, IL 62056-0000		0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/07/2009
168 WILLOWOOD RD	0021			PT N1/2 SE1/4 (EX BEG NW COR)		0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	PRANGE ERHARDT J REVOC TRUST
LITCHFIELD, IL 62056-0000	76.7000			7-5-200A S19 T07 R5		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						3,400	0				<b>Total Due</b> \$137.27 \$137.27 <b>\$274.54</b>	
						0	0				<b>Paid</b> \$137.27 \$137.27 <b>\$274.54</b>	08/07/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	PRANGE ERHARDT J REVOC TRUST
19-19-400-004	17013			310 PRANGE AVE		0	0				<b>Tax Due</b> \$2,639.63 \$2,639.63 <b>\$5,279.26</b>	<b>First Installment</b>
GARRELS, DWIGHT & NICHOLE	8.07471			WALSHVILLE, IL 62091-0000		0	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
310 PRANGE AVE	0040			PT SE1/4 7-5-200-2 S19 T7 R5		2,980	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GARRELS, DWIGHT & NICHOLE
WALSHVILLE, IL 62091-0000	3.3000					67,900	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						70,880	0				<b>Total Due</b> \$2,639.63 \$2,639.63 <b>\$5,279.26</b>	
						0	0				<b>Paid</b> \$2,639.63 \$2,639.63 <b>\$5,279.26</b>	09/10/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	GARRELS, DWIGHT & NICHOLE
19-20-100-001	17013			RR 1 BOX 87		8,080	0				<b>Tax Due</b> \$1,130.74 \$1,130.74 <b>\$2,261.48</b>	<b>First Installment</b>
YOUNG, ROBERT DALE	8.07471			WALSHVILLE, IL 62091-0000		7,717	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/16/2009
RR 1 BOX 87	0011			NW 7-5-202 S20 T07 R5		2,470	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	YOUNG, ROBERT DALE
WALSHVILLE, IL 62091-0000	160.0000					15,240	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						33,507	0				<b>Total Due</b> \$1,130.74 \$1,130.74 <b>\$2,261.48</b>	
						0	0				<b>Paid</b> \$1,130.74 \$1,130.74 <b>\$2,261.48</b>	07/16/2009
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	YOUNG, ROBERT DALE

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-20-200-002 BRADFORD MINKANIC & HEEREN C/O JAN BRADFORD 51 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021	51 PRANGE AVE WALSHVILLE, IL 62091-0000 NE1/4 SEC 20 (EX BEG SW COR NE1/4 N320' E507' S320' W507' TO POB) 7-5-201-1 S20 T7 R5	4,200 0 0 4,200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.57 \$0.00 \$0.00 \$0.00 \$169.57 \$169.57 \$0.00	\$169.57 \$0.00 \$0.00 \$0.00 \$169.57 \$169.57 \$0.00	\$339.14 \$0.00 \$0.00 \$0.00 \$339.14 \$339.14 \$0.00	First Installment 08/05/2009 BRADFORD MINKANIC & HEEREN C/C Second Installment 08/05/2009 BRADFORD MINKANIC & HEEREN C/C
19-20-200-003 BARNBACK, ERIC 1215 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0040	1215 PRANGE AVE WALSHVILLE, IL 62091-0000 PT NE1/4 BEG SW COR NE1/4 SEC N320' E507' S320' W507' TO POB 7-5-201 S20 T07 R5	0 0 3,460 35,180 38,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,337.98 \$0.00 \$0.00 \$0.00 \$1,337.98 \$1,337.98 \$0.00	\$1,337.98 \$0.00 \$0.00 \$0.00 \$1,337.98 \$1,337.98 \$0.00	\$2,675.96 \$0.00 \$0.00 \$0.00 \$2,675.96 \$2,675.96 \$0.00	First Installment 08/05/2009 BARNBACK, ERIC Second Installment 09/02/2009 BARNBACK, ERIC
19-20-300-001 HEEREN DENNIS & JANE BRADFORD JUD MINKANIC 51 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021	51 PRANGE AVE WALSHVILLE, IL 62091-0000 W 1/2 SW 7-5-203 S20 T07 R5	4,640 0 0 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.34 \$0.00 \$0.00 \$0.00 \$187.34 \$187.34 \$0.00	\$187.34 \$0.00 \$0.00 \$0.00 \$187.34 \$187.34 \$0.00	\$374.68 \$0.00 \$0.00 \$0.00 \$374.68 \$374.68 \$0.00	First Installment 08/05/2009 HEEREN DENNIS & JANE BRADFORD Second Installment 08/05/2009 HEEREN DENNIS & JANE BRADFORD
19-20-300-002 HEEREN DENNIS & JANE BRADFORD JUD MINKANIC 51 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021	51 PRANGE AVE WALSHVILLE, IL 62091-0000 E 1/2 SW 7-5-204 S20 T07 R5	4,270 0 0 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.40 \$0.00 \$0.00 \$0.00 \$172.40 \$172.40 \$0.00	\$172.40 \$0.00 \$0.00 \$0.00 \$172.40 \$172.40 \$0.00	\$344.80 \$0.00 \$0.00 \$0.00 \$344.80 \$344.80 \$0.00	First Installment 08/05/2009 HEEREN DENNIS & JANE BRADFORD Second Installment 08/05/2009 HEEREN DENNIS & JANE BRADFORD
19-20-400-001 MILLER WALTER TRUST UNDER WILL C/C BANK & TRUST TRUSTEE PO BOX 410 LITCHFIELD, IL 62056-0000	17013 8.07471 0021	51 PRANGE AVE WALSHVILLE, IL 62091-0000 W 1/2 SE1/4 7-5-205 S20 T07 R5	4,350 0 0 0 4,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.63 \$0.00 \$0.00 \$0.00 \$175.63 \$175.63 \$0.00	\$175.63 \$0.00 \$0.00 \$0.00 \$175.63 \$175.63 \$0.00	\$351.26 \$0.00 \$0.00 \$0.00 \$351.26 \$351.26 \$0.00	First Installment 08/05/2009 MILLER WALTER TRUST UNDER WILL Second Installment 08/05/2009 MILLER WALTER TRUST UNDER WILL
19-20-400-003 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	17013 8.07471 0021	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 E 1/2 SE1/4 (EX S 434.42' OF E 759.47') 7-5-206 S20 T07 R5	1,730 0 0 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.85 \$0.00 \$0.00 \$0.00 \$69.85 \$69.85 \$0.00	\$69.85 \$0.00 \$0.00 \$0.00 \$69.85 \$69.85 \$0.00	\$139.70 \$0.00 \$0.00 \$0.00 \$139.70 \$139.70 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-20-400-004 MILLER BROS HOLDING CO 2001 NIEMANVILLE TRAIL WALSHVILLE, IL 62091-0000	17013 8.07471 0011 6.8200	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 PT S1/2 SE-BEG SE COR N41' W165.79' N196.81' E165.63' N196.61' W759.47' S TO S LN E TO POB 7-5-206-1 S20 T07 R5	80 8,163 0 0 8,243 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.80 \$0.00 \$0.00 \$0.00 \$332.80 \$332.80 \$0.00	\$332.80 \$0.00 \$0.00 \$0.00 \$332.80 \$332.80 \$0.00	\$665.60 \$0.00 \$0.00 \$0.00 \$665.60 \$665.60 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-20-400-005 MILLER BROS HOLDING 2001 NIEMANVILLE TRAIL WALSHVILLE, IL 62091-0000	17013 8.07471 0040 0.7500	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 PT S1/2 SE-BEG 41' N SE COR W165.79' N196.81' E165.63' S TO POB 7-5-206-2 S20 T07 R5	0 0 1,850 3,350 5,200 0	0 2,700 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.94 \$0.00 \$0.00 \$0.00 \$100.94 \$100.94 \$0.00	\$100.94 \$0.00 \$0.00 \$0.00 \$100.94 \$100.94 \$0.00	\$201.88 \$0.00 \$0.00 \$0.00 \$201.88 \$201.88 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-21-100-001 PASTROVICH FRANK A & MINNIE M TRUS 2163 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0011 160.0000	2163 PRANGE AVE WALSHVILLE, IL 62091-0000 NW 7-5-209 S21 T07 R5	9,560 1,829 2,470 29,120 42,979 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,351.67 \$0.00 \$0.00 \$0.00 \$1,351.67 \$1,351.67 \$0.00	\$1,351.67 \$0.00 \$0.00 \$0.00 \$1,351.67 \$1,351.67 \$0.00	\$2,703.34 \$0.00 \$0.00 \$0.00 \$2,703.34 \$2,703.34 \$0.00	First Installment 08/05/2009 PASTROVICH FRANK A & MINNIE M TRUS Second Installment 09/02/2009 PASTROVICH FRANK A & MINNIE M TRUS
19-21-200-001 PASTROVICH FRANK A & MINNIE M TRUS 2163 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021 80.0000	2163 PRANGE AVE WALSHVILLE, IL 62091-0000 W 1/2 NE 7-5-208 S21 T07 R5	4,650 0 0 0 4,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.74 \$0.00 \$0.00 \$0.00 \$187.74 \$187.74 \$0.00	\$187.74 \$0.00 \$0.00 \$0.00 \$187.74 \$187.74 \$0.00	\$375.48 \$0.00 \$0.00 \$0.00 \$375.48 \$375.48 \$0.00	First Installment 08/05/2009 PASTROVICH FRANK A & MINNIE M TRUS Second Installment 09/02/2009 PASTROVICH FRANK A & MINNIE M TRUS
19-21-200-002 NIEHAUS, ROBERT A 2287 N 3RD AVE Walshville, IL 62091-	17013 8.07471 0021 80.0000	105 W 7TH N MT OLIVE, IL 62069-0000 E 1/2 NE 7-5-207 S21 T07 R5	4,210 0 0 0 4,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.98 \$0.00 \$0.00 \$0.00 \$169.98 \$169.98 \$0.00	\$169.98 \$0.00 \$0.00 \$0.00 \$169.98 \$169.98 \$0.00	\$339.96 \$0.00 \$0.00 \$0.00 \$339.96 \$339.96 \$0.00	First Installment 07/30/2009 NIEHAUS, ROBERT A Second Installment 07/30/2009 NIEHAUS, ROBERT A
19-21-300-001 YOUNG, ELIZABETH 2044 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0011 156.5300	2044 PRANGE AVE WALSHVILLE, IL 62091-0000 SW EX RR 7-5-210 S21 T07 R5	3,710 1,550 2,470 20,720 28,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$926.58 \$0.00 \$0.00 \$0.00 \$926.58 \$926.58 \$0.00	\$926.58 \$0.00 \$0.00 \$0.00 \$926.58 \$926.58 \$0.00	\$1,853.16 \$0.00 \$0.00 \$0.00 \$1,853.16 \$1,853.16 \$0.00	First Installment 07/16/2009 YOUNG, ROBERT DALE Second Installment 07/16/2009 YOUNG, ROBERT DALE

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
19-21-400-001	17013			2119 GROVE BRANCH TRL		8,520	0	0	Tax Due	\$865.73	\$865.73	\$1,731.46	First Installment
SAATHOFF, IRENE	8.07471			WALSHVILLE, IL 62091-0000		2,303	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
2119 GROVE BRANCH TRAIL	0011			PT SE EX RR 7-5-211 S21 T07 R5		2,470	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, IRENE
WALSHVILLE, IL 62091-0000	152.9000					13,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,943	0	0	Total Due	\$865.73	\$865.73	\$1,731.46	
						0	0	0	Paid	\$865.73	\$865.73	\$1,731.46	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, IRENE
19-22-100-002	17013			5143 HEEREN RD		150	0	0	Tax Due	\$28.79	\$28.79	\$57.58	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.07471			LITCHFIELD, IL 62056-0000		563	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0011			E 666 FT W 1363 FT N 175 FT NW NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	2.6800			7-5-216A S22 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						713	0	0	Total Due	\$28.79	\$28.79	\$57.58	
						0	0	0	Paid	\$28.79	\$28.79	\$57.58	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-22-100-003	17013			5143 HEEREN RD		4,660	0	0	Tax Due	\$188.14	\$188.14	\$376.28	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.07471			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			BAL NW 7-5-216B S22 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	89.3900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,660	0	0	Total Due	\$188.14	\$188.14	\$376.28	
						0	0	0	Paid	\$188.14	\$188.14	\$376.28	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-22-100-004	17013			3201 ELEVATOR RD		1,880	0	0	Tax Due	\$75.90	\$75.90	\$151.80	First Installment
FERJANCIC, PELMA	8.07471			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021			PT NW EX RR 7-5-216 S22 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	21.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,880	0	0	Total Due	\$75.90	\$75.90	\$151.80	
						0	0	0	Paid	\$75.90	\$75.90	\$151.80	07/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-22-100-005	17013			5143 HEEREN RD		2,230	0	0	Tax Due	\$162.71	\$162.71	\$325.42	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.07471			LITCHFIELD, IL 62056-0000		1,800	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0011			W 697 FT NW & SW LYG NE PC RRF		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	45.5000			7-5-215 S22 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,030	0	0	Total Due	\$162.71	\$162.71	\$325.42	
						0	0	0	Paid	\$162.71	\$162.71	\$325.42	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-22-200-002	17023			312 W 3RD NORTH ST		3,180	0	0	Tax Due	\$128.66	\$128.66	\$257.32	First Installment
WEISS KENNETH E & BETTY TRUST	8.09163			MT OLIVE, IL 62069-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
312 W 3RD NORTH ST	0021			PT W 1/2 NE EX RR 7-5-214 S22 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS KENNETH E & BETTY TRUST
MT OLIVE, IL 62069-0000	50.2900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,180	0	0	Total Due	\$128.66	\$128.66	\$257.32	
						0	0	0	Paid	\$128.66	\$128.66	\$257.32	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEISS KENNETH E & BETTY TRUST

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-22-200-004	17027			2581 ELEVATOR RD		0	0	Tax Due	\$1,326.48	\$1,326.48	\$2,652.96	First Installment
STOUT, TIMOTHY & BRENDA M	7.46263			SORENTO, IL 62086-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
2581 ELEVATOR RD	0040			PT E 1/2 NE EX RR 7-5-213A S22 T07 R5		4,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOUT, TIMOTHY & BRENDA M
SORENTO, IL 62086-0000	6.0000					36,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,050	0	Total Due	\$1,326.48	\$1,326.48	\$2,652.96	07/23/2009
						0	0	Paid	\$1,326.48	\$1,326.48	\$2,652.96	STOUT, TIMOTHY & BRENDA M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-22-200-006	17027			5143 HEEREN RD		400	0	Tax Due	\$14.93	\$14.93	\$29.86	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	7.46263			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			PT E 1/2 NE LYG N OF RR 7-5-213 B INC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	6.4300			212 A S22 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$14.93	\$14.93	\$29.86	07/17/2009
						0	0	Paid	\$14.93	\$14.93	\$29.86	MATWAY, EDWARD J & KATHLEEN SU
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-22-200-009	17023			5143 HEEREN RD		980	0	Tax Due	\$39.65	\$39.65	\$79.30	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	8.09163			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			PT W 1/2 NE LYG NW OF RR (EX PT LYG		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	25.9200			IN FOLL DESC TR:BEG NW COR S410.77'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE563.21' N441.73' NW95.94' SW469.62'		980	0	Total Due	\$39.65	\$39.65	\$79.30	07/17/2009
				TO POB) 7-5-214A-1 S22 T7 R5		0	0	Paid	\$39.65	\$39.65	\$79.30	MATWAY, EDWARD J & KATHLEEN SU
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-22-200-010	17023					20	0	Tax Due	\$438.89	\$438.89	\$877.78	First Installment
BESTE, JOHN C/O LANDAMERICA TAX & F SERV	8.09163					2,288	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/17/2009
1123 S PARKVIEW DR	0011			PT SW SE SEC 15 & PT NE SEC 22		2,470	0	Pen. Due	\$6.58	\$0.00	\$6.58	BESTE, JOHN C/O LANDAMERICA TA)
COVINA, CA 91724-0000	5.6300			7-5-214A S22 T07 R5		11,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,348	0	Total Due	\$445.47	\$438.89	\$884.36	09/02/2009
						0	0	Paid	\$445.47	\$438.89	\$884.36	Beste/First Community State Bank
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-22-200-011	17027			312 W 3RD NORTH ST		2,750	0	Tax Due	\$102.61	\$102.61	\$205.22	First Installment
WEISS KENNETH E & BETTY TRUST	7.46263			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
312 W 3RD NORTH ST	0021			BAL E 1/2 NE EX RR 7-5-213 INC 212 S22		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS KENNETH E & BETTY TRUST
MT OLIVE, IL 62069-0000	64.7300			T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,750	0	Total Due	\$102.61	\$102.61	\$205.22	07/23/2009
						0	0	Paid	\$102.61	\$102.61	\$205.22	WEISS KENNETH E & BETTY TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-22-300-002	17013			6736 W LIBERTY PRAIRIE LN		2,430	0	Tax Due	\$98.11	\$98.11	\$196.22	First Installment
BOETTCHER, ANNA K	8.07471			EDWARDSVILLE, IL 62025-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2009
6736 W LIBERTY PRAIRIE LANE	0021			SE SW 7-5-218 S22 T07 R5		0	0	Pen. Due	\$1.47	\$0.00	\$1.47	BOETTCHER, ANNA K
EDWARDSVILLE, IL 62025-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,430	0	Total Due	\$99.58	\$98.11	\$197.69	08/27/2009
						0	0	Paid	\$99.58	\$98.11	\$197.69	BOETTCHER, ANNA K
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-22-300-004	17013	3201 ELEVATOR RD	3,510	0	Tax Due	\$141.71	\$141.71	\$283.42	First Installment
FERJANCIC, PELMA	8.07471	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021	NE SW 7-5-217A S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,510	0	Total Due	\$141.71	\$141.71	\$283.42	
			0	0	Paid	\$141.71	\$141.71	\$283.42	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-22-300-006	17013	3201 ELEVATOR RD	3,390	0	Tax Due	\$136.87	\$136.87	\$273.74	First Installment
FERJANCIC, PELMA	8.07471	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
3201 ELEVATOR RD	0021	W 1/2 SW S OF RR EX S 1089 FT 7-5-217	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	41.1500	S22 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,390	0	Total Due	\$136.87	\$136.87	\$273.74	
			0	0	Paid	\$136.87	\$136.87	\$273.74	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-22-300-008	17013	3053 N 2ND AVE	150	0	Tax Due	\$547.87	\$547.87	\$1,095.74	First Installment
SAATHOFF, LLOYD ESTATE OF	8.07471	WALSHVILLE, IL 62091	890	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
213 PARK AVE	0011	PT SW1/4 SW1/4	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	Robert Niehaus
Gillespie, IL 62033-1357	10.3100	S22 T7 R5	10,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,570	0	Total Due	\$547.87	\$547.87	\$1,095.74	
			0	0	Paid	\$547.87	\$547.87	\$1,095.74	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Robert Niehaus
19-22-300-009	17013	PT SW1/4 SW1/4	1,770	0	Tax Due	\$71.46	\$71.46	\$142.92	First Installment
NIEHAUS, ROBERT & GRETCHEN	8.07471		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2287 N 3RD AVE	0021	S22 T7 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	22.6900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,770	0	Total Due	\$71.46	\$71.46	\$142.92	
			0	0	Paid	\$71.46	\$71.46	\$142.92	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
19-22-400-001	17023	1204 N 15TH AVE	4,150	0	Tax Due	\$167.90	\$167.90	\$335.80	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	8.09163	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N 15TH AVE	0021	N PT N 1/2 SE 7-5-219 S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
LITCHFIELD, IL 62056-0000	55.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,150	0	Total Due	\$167.90	\$167.90	\$335.80	
			0	0	Paid	\$167.90	\$167.90	\$335.80	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
19-22-400-002	17023	1204 N 15TH AVE	2,360	0	Tax Due	\$95.48	\$95.48	\$190.96	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	8.09163	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
1204 N 15TH AVE	0021	S PT N 1/2 SE 7-5-220 S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
LITCHFIELD, IL 62056-0000	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,360	0	Total Due	\$95.48	\$95.48	\$190.96	
			0	0	Paid	\$95.48	\$95.48	\$190.96	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	DRN Exmpt					
				Sr Freeze		Vet Freeze					
19-22-400-003 HELGEN HERMAN O & SHIRLEY J TRUST 1204 N 15TH AVE LITCHFIELD, IL 62056-0000	17023 8.09163 0021 80.0000	1204 N 15TH AVE LITCHFIELD, IL 62056-0000 S 1/2 SE 7-5-221 S22 T07 R5	4,620 0 0 0 4,620 0	0 0 0 0 0 0							
							Tax Due	\$186.92	\$186.92	\$373.84	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$186.92	\$186.92	\$373.84	
							Paid	\$186.92	\$186.92	\$373.84	07/23/2009
							Unpaid	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
19-23-100-003 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17012 7.46263 0021 10.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 PT SW NW 7-5-226 S23 T07 R5	130 0 0 0 130 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
19-23-100-005 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17012 7.46263 0011 13.0000	2417 ELEVATOR RD SORENTO, IL 62086-0000 W PT SE NW 7-5-229 S23 T07 R5	110 330 0 0 440 0	0 0 0 0 0 0							
							Tax Due	\$16.42	\$16.42	\$32.84	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$16.42	\$16.42	\$32.84	
							Paid	\$16.42	\$16.42	\$32.84	08/10/2009
							Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
19-23-100-006 JARMAN, PERCY 2191 ELEVATOR RD SORENTO, IL 62086-0000	17012 7.46263 0021 27.0000	2191 ELEVATOR RD SORENTO, IL 62086-0000 E PT SE NW 7-5-228 S23 T07 R5	910 0 0 0 910 0	0 0 0 0 0 0							
							Tax Due	\$33.96	\$33.96	\$67.92	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, PERCY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$33.96	\$33.96	\$67.92	
							Paid	\$33.96	\$33.96	\$67.92	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, PERCY
19-23-100-007 SAMPLE, RONALD 2612 ELEVATOR RD SORENTO, IL 62086-0000	17012 7.46263 0040 15.6100	2612 ELEVATOR RD SORENTO, IL 62086-0000 N 515' NW NW 7-5-225-1 S23 T07 R5	0 0 9,470 11,410 20,880 0	0 5,500 0 0 0 0							
							Tax Due	\$573.88	\$573.88	\$1,147.76	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SAMPLE, RONALD
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$573.88	\$573.88	\$1,147.76	
							Paid	\$573.88	\$573.88	\$1,147.76	07/06/2009
							Unpaid	\$0.00	\$0.00	\$0.00	SAMPLE, RONALD
19-23-100-008 MC PHERSON, OLIND 700 E RYDER LITCHFIELD, IL 62056-0000	17012 7.46263 0021 24.3900	700 E RYDER LITCHFIELD, IL 62056-0000 NW NW EX N 515' 7-5-225 S23 T07 R5	970 0 0 0 970 0	0 0 0 0 0 0							
							Tax Due	\$36.20	\$36.20	\$72.40	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	MC PHERSON, OLIND
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$36.20	\$36.20	\$72.40	
							Paid	\$36.20	\$36.20	\$72.40	07/06/2009
							Unpaid	\$0.00	\$0.00	\$0.00	MC PHERSON, OLIND

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-23-100-009 ALSTAT, JON M & WINKLER LINDA C 2384 ELEVATOR RD SORENTO, IL 62086-2041	17012 7.46263 0011 16.0800	2384 ELEVATOR RD SORENTO, IL 62086-2041 PT NE NW 7-5-224-1 S23 T07 R5	270 0 2,470 47,620 50,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,673.87 \$0.00 \$0.00 \$0.00 \$1,673.87 \$1,673.87 \$0.00	\$1,673.87 \$0.00 \$0.00 \$0.00 \$1,673.87 \$1,673.87 \$0.00	\$3,347.74 \$0.00 \$0.00 \$0.00 \$3,347.74 \$3,347.74 \$0.00	First Installment 07/28/2009 ALSTAT, JON M & WINKLER LINDA C Second Installment 07/28/2009 ALSTAT, JON M & WINKLER LINDA C
19-23-100-012 SKIDMORE, KAY 8261 AASCOT GLEN COURT LIBERTY TOWNSHIP, OH 45044-	17012 7.46263 0011 10.2900	PT SW1/4 NW1/4 BEG SE COR SW1/4 NW1/4 N1331.28' W339.12' S13333.61' E333.92' TO POB S23 T7 R5	340 0 2,470 24,440 27,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,016.79 \$0.00 \$0.00 \$0.00 \$1,016.79 \$1,016.79 \$0.00	\$1,016.79 \$0.00 \$0.00 \$0.00 \$1,016.79 \$1,016.79 \$0.00	\$2,033.58 \$0.00 \$0.00 \$0.00 \$2,033.58 \$2,033.58 \$0.00	First Installment 08/06/2009 SKIDMORE, KAY Second Installment 09/08/2009 SKIDMORE, KAY
19-23-100-013 PASTROVICH, SAMUEL B JR & JESSIE L 1081 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17012 7.46263 0021 12.8000	PT NE1/4 NW1/4 S23 T7 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$11.94 \$0.00 \$0.00 \$0.00 \$11.94 \$11.94 \$0.00	First Installment 07/23/2009 PASTROVICH, SAMUEL B JR & JESSIE Second Installment 07/23/2009 PASTROVICH, SAMUEL B JR & JESSIE
19-23-100-014 OLLER, WILLIAM T & TINA T MAXWELL 2601 TOLAND TRL Walshville, IL 62091-	17012 7.46263 0021 15.5000	PT OF THE NW & NE1/4'S S23 T7 R5	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.96 \$0.00 \$0.27 \$0.00 \$9.23 \$9.23 \$0.00	\$8.96 \$0.00 \$0.13 \$10.00 \$19.09 \$19.09 \$0.00	\$17.92 \$0.00 \$0.40 \$10.00 \$28.32 \$28.32 \$0.00	First Installment 09/30/2009 OLLER, WILLIAM T & TINA T MAXWELL Second Installment 09/30/2009 OLLER, WILLIAM T & TINA T MAXWELL
19-23-100-015 PEZOLD, KENNETH 1119 ELEVATOR RD SORENTO, IL 62086-0000	17012 7.46263 0021 10.2000	PT SW1/4 NW1/4 S23 T7 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	\$13.06 \$0.00 \$0.00 \$0.00 \$13.06 \$13.06 \$0.00	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	First Installment 07/29/2009 PEZOLD, KENNY Second Installment 07/29/2009 PEZOLD, KENNY
19-23-100-016 PEZOLD, KENNETH 1119 ELEVATOR RD SORENTO, IL 62086-0000	17012 7.46263 0021 10.1800	PT SW1/4 NW1/4 S23 T7 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.21 \$0.00 \$0.00 \$0.00 \$8.21 \$8.21 \$0.00	\$8.21 \$0.00 \$0.00 \$0.00 \$8.21 \$8.21 \$0.00	\$16.42 \$0.00 \$0.00 \$0.00 \$16.42 \$16.42 \$0.00	First Installment 07/29/2009 PEZOLD, KENNY Second Installment 07/29/2009 PEZOLD, KENNY



Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-23-200-005	17007	6805 STATE RT 4	5,880	0	Tax Due	\$208.69	First Installment
SUHRE RICHARD L & DOROTHY A TRUST	7.09815	ALHAMBRA, IL 62001-0000	0	0	Drainage Due	\$0.00	07/31/2009
6805 STATE RT 4	0021	NE1/4 LYG E OF RR 7-5-222 & 222-1 S23	0	0	Pen. Due	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	122.1000	T07 R5	0	0	Cost Due	\$0.00	Second Installment
			5,880	0	Total Due	\$208.69	\$417.38
			0	0	Paid	\$208.69	\$417.38
				0	Unpaid	\$0.00	\$0.00
19-23-200-007	17012		170	0	Tax Due	\$6.35	First Installment
FOGERTY, JOHN G & SUE ANN	7.46263		0	0	Drainage Due	\$0.00	08/03/2009
3N445 COULTER LN	0021	PT NE1/4	0	0	Pen. Due	\$0.00	FOGERTY, JOHN G & SUE ANN
ST CHARLES , IL 60175-0000	14.4400	S23 T7 R5	0	0	Cost Due	\$0.00	Second Installment
			170	0	Total Due	\$6.35	\$12.70
			0	0	Paid	\$6.35	\$12.70
				0	Unpaid	\$0.00	\$0.00
19-23-200-008	17012		630	0	Tax Due	\$23.51	First Installment
PASTROVICH, SAMUEL B JR & JESSIE L	7.46263		0	0	Drainage Due	\$0.00	07/23/2009
1081 MT OLIVE TRAIL	0021	W PT NE	0	0	Pen. Due	\$0.00	PASTROVICH, SAMUEL B JR & JESSIE
LITCHFIELD, IL 62056-0000	17.5500	S23 T7 R5	0	0	Cost Due	\$0.00	Second Installment
			630	0	Total Due	\$23.51	\$47.02
			0	0	Paid	\$23.51	\$47.02
				0	Unpaid	\$0.00	\$0.00
19-23-200-302	17012		3,050	0	Tax Due	\$113.81	First Installment
COLT LLC	7.46263		0	0	Drainage Due	\$0.00	08/07/2009
P O BOX 1829	7100	NE LYG ELY OF RR R/W COAL RIGHTS	0	0	Pen. Due	\$0.00	COLT LLC
Marion, IL 62959-	122.0000	7-5-460-18 19-23.1-200-002 S23 T07 R5	0	0	Cost Due	\$0.00	Second Installment
			3,050	0	Total Due	\$113.81	\$227.62
			0	0	Paid	\$113.81	\$227.62
				0	Unpaid	\$0.00	\$0.00
19-23-300-001	17012	1204 N 15TH AVE	2,570	0	Tax Due	\$95.90	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	7.46263	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/23/2009
1204 N 15TH AVE	0021	NW SW 7-5-231 S23 T07 R5	0	0	Pen. Due	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			2,570	0	Total Due	\$95.90	\$191.80
			0	0	Paid	\$95.90	\$191.80
				0	Unpaid	\$0.00	\$0.00
19-23-300-002	17012	2191 ELEVATOR RD	1,870	0	Tax Due	\$262.39	First Installment
JARMAN, PERCY	7.46263	SORENTO, IL 62086-0000	842	5,500	Drainage Due	\$0.00	07/23/2009
2191 ELEVATOR RD	0011	NE SW 7-5-230 S23 T07 R5	2,470	0	Pen. Due	\$0.00	JARMAN, PERCY
SORENTO, IL 62086-0000	40.0000		7,350	0	Cost Due	\$0.00	Second Installment
			12,532	0	Total Due	\$262.39	\$524.78
			0	0	Paid	\$262.39	\$524.78
				0	Unpaid	\$0.00	\$0.00

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-23-300-003	17012		1,640	0	Tax Due	\$61.20	\$61.20	\$122.40	First Installment
BANK & TRUST CO TRUSTEE UNDER WIL	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 410 401 N MADISON	0021	S 1/2 SW 7-5-232 S23 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,640	0	Total Due	\$61.20	\$61.20	\$122.40	
			0	0	Paid	\$61.20	\$61.20	\$122.40	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
19-23-400-004	17009	2010 ELEVATOR RD	1,580	0	Tax Due	\$62.70	\$62.70	\$125.40	First Installment
FENTON, CLARENCE W & MARGARET J	7.93702	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2010 ELEVATOR RD	0021	PT S 1/2 SE (EX BEG SW COR) EX RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
WALSHVILLE, IL 62091-0000	71.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-234 S23 T07 R5	1,580	0	Total Due	\$62.70	\$62.70	\$125.40	
			0	0	Paid	\$62.70	\$62.70	\$125.40	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
19-23-400-005	17009	2010 ELEVATOR RD	0	0	Tax Due	\$172.24	\$172.24	\$344.48	First Installment
FENTON, JENNIFER M	7.93702	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2160 ELEVATOR RD	0040	PT SW SE HOME ON PRIV TAX 7-5-234-1	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DANIEL & JENNIFER
Sorento, IL 62086-	1.0000	S 23 T07 R5	1,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,340	0	Total Due	\$172.24	\$172.24	\$344.48	
			0	0	Paid	\$172.24	\$172.24	\$344.48	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, JENNIFER M
19-23-400-007	17012	6805 STATE RT 4	2,340	0	Tax Due	\$87.32	\$87.32	\$174.64	First Installment
SUHRE, RICHARD L & DOROTHY A	7.46263	ALHAMBRA, IL 62001-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
TRUSTEES	0021	PT N1/2 SE1/4 7-5-235-1 S23 T7 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
6805 STATE RT 4	52.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ALHAMBRA, IL 62001-0000			2,340	0	Total Due	\$87.32	\$87.32	\$174.64	
			0	0	Paid	\$87.32	\$87.32	\$174.64	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-23-400-008	17012		280	0	Tax Due	\$10.45	\$10.45	\$20.90	First Installment
FENTON, CLARENCE & MARGARET	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2010 ELEVATOR RD	0021	NW1/4 SE1/4 LYG W OF RR ROW (EX TR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
WALSHVILLE, IL 62091	18.2400	BEG 686.57' S OF NW COR SE1/4 E	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		403.84' N 14.74' NE 395.96' SE 374.1' W	280	0	Total Due	\$10.45	\$10.45	\$20.90	
		842.11' N 319.5' TO POB)	0	0	Paid	\$10.45	\$10.45	\$20.90	08/03/2009
		7-5-235-2 S23 T7 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
19-23-400-009	17012		160	0	Tax Due	\$661.04	\$661.04	\$1,322.08	First Installment
FENTON, DANIEL & JENNIFER	7.46263		4,416	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2160 ELEVATOR	0011	BEG 686.57' S OF NW COR SE1/4 E	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DANIEL & JENNIFER
Sorento, IL 62086-0000	6.4300	403.84' N 14.74' NE 395.96' SE 374.1' W	10,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		842.11' N 319.5' TO POB PT NW1/4 SE1/4	17,716	0	Total Due	\$661.04	\$661.04	\$1,322.08	
			0	0	Paid	\$661.04	\$661.04	\$1,322.08	09/10/2009
		7-5-235 S23 T7 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, JENNIFER M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
19-23-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17012 7.46263 7100 80.0000	N 1/2 SE COAL RIGHTS 7-5-460-27 19-23.1-400-001 S23 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.63 \$0.00 \$0.00 \$0.00 \$74.63 \$74.63 \$0.00	\$149.26 \$0.00 \$0.00 \$0.00 \$149.26 \$149.26 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-23-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 74.5000	S 1/2 SE EX BEG SW COR SE E 2640 FT N 181 1/2 FT & SWLY- POB COAL RIGHT 7-5-460-28 19-23.1-400-002 S23 T07 R5	1,863 0 0 0 1,863 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.94 \$0.00 \$0.00 \$0.00 \$73.94 \$73.94 \$0.00	\$147.88 \$0.00 \$0.00 \$0.00 \$147.88 \$147.88 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-23-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 4.7200	PT SE COAL RIGHTS 7-5-438 & 438 A 19-23.1-400-003 S23 T07 R5	118 0 0 0 118 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-24-100-002 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17012 7.46263 0021 80.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 S 1/2 NW 7-5-243 S24 T07 R5	2,110 0 0 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.73 \$0.00 \$0.00 \$0.00 \$78.73 \$78.73 \$0.00	\$157.46 \$0.00 \$0.00 \$0.00 \$157.46 \$157.46 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-24-100-003 SUHRE, RICHARD L & DOROTHY A 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17012 7.46263 0021 90.0000	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 N1/2 NW1/4 & NW1/4 NW1/4 NE1/4 SEC 24 7-5-242 & 238 S24 T07 R5	3,370 0 0 0 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.75 \$0.00 \$0.00 \$0.00 \$125.75 \$125.75 \$0.00	\$251.50 \$0.00 \$0.00 \$0.00 \$251.50 \$251.50 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-24-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 90.0000	N 1/2 NW & NW NW NE COAL RIGHTS 7-5-460-42 19-24.1-100-001 S24 T07 R5	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.29 \$0.00 \$0.00 \$0.00 \$89.29 \$89.29 \$0.00	\$178.58 \$0.00 \$0.00 \$0.00 \$178.58 \$178.58 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-24-100-302	17012		2,000	0	Tax Due	\$74.63	\$74.63	\$149.26	First Installment
COLT LLC	7.46263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S 1/2 NW COAL RIGHTS 7-5-460-53	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-24.1-100-002 S24 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$74.63	\$74.63	\$149.26	Second Installment
			0	0	Paid	\$74.63	\$74.63	\$149.26	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-200-002	17012	312 W 3RD NORTH ST	110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WEISS KENNETH E & BETTY TRUST	7.46263	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
312 W 3RD NORTH ST	0021	NE NW NE 7-5-237 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MT OLIVE, IL 62069-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			110	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-24-200-003	17012	312 W 3RD NORTH ST	240	0	Tax Due	\$8.96	\$8.96	\$17.92	First Installment
WEISS KENNETH E & BETTY TRUST	7.46263	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
312 W 3RD NORTH ST	0021	S 1/2 NW NE 7-5-239 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
MT OLIVE, IL 62069-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			240	0	Total Due	\$8.96	\$8.96	\$17.92	Second Installment
			0	0	Paid	\$8.96	\$8.96	\$17.92	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-24-200-004	17012	312 W 3RD NORTH ST	790	0	Tax Due	\$2,261.25	\$2,261.25	\$4,522.50	First Installment
WEISS KENNETH E & BETTY TRUST	7.46263	MT OLIVE, IL 62069-0000	8,292	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
312 W 3RD NORTH ST	0011	SW NE 7-5-240 S24 T07 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
MT OLIVE, IL 62069-0000	40.0000		54,550	0	Cost Due	\$0.00	\$0.00	\$0.00	
			66,102	0	Total Due	\$2,261.25	\$2,261.25	\$4,522.50	Second Installment
			0	0	Paid	\$2,261.25	\$2,261.25	\$4,522.50	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-24-200-005	17012	104 W 5TH S	870	0	Tax Due	\$32.46	\$32.46	\$64.92	First Installment
WEIDLER & EILERT & EILERT	7.46263	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
104 W 5TH SOUTH	0021	NE NE 7-5-236 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DA'
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			870	0	Total Due	\$32.46	\$32.46	\$64.92	Second Installment
			0	0	Paid	\$32.46	\$32.46	\$64.92	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DA'
19-24-200-006	17012	104 W 5TH S	680	0	Tax Due	\$25.38	\$25.38	\$50.76	First Installment
WEIDLER & EILERT & EILERT	7.46263	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
104 W 5TH SOUTH	0021	SE NE 7-5-241 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DA'
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			680	0	Total Due	\$25.38	\$25.38	\$50.76	Second Installment
			0	0	Paid	\$25.38	\$25.38	\$50.76	07/29/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT & EILERT & WEIDLER C/O DA'

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-24-200-304	17012					1,750	0	Tax Due	\$65.30	\$65.30	\$130.60	First Installment
COLT LLC	7.46263					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	70.0000			SW NE & S 1/2 NW NE & NE NW NE COAL RIGHTS 7-5-460-54 19-24.1-200-004 S24 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,750	0	Total Due	\$65.30	\$65.30	\$130.60	Second Installment
						0	0	Paid	\$65.30	\$65.30	\$130.60	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-200-305	17009					2,000	0	Tax Due	\$79.37	\$79.37	\$158.74	First Installment
COLT LLC	7.93702					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			E 1/2 NE COAL RIGHTS 7-5-460-41 19-24.1-200-005 S24 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,000	0	Total Due	\$79.37	\$79.37	\$158.74	Second Installment
						0	0	Paid	\$79.37	\$79.37	\$158.74	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-300-001	17009					110	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WEISS KENNETH E & BETTY TRUST	7.93702					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
312 W 3RD NORTH ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MT OLIVE, IL 62069-0000	15.0000			N SIDE W 35 A NW SW 7-5-250 S24 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						110	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-24-300-002	17009					430	0	Tax Due	\$17.07	\$17.07	\$34.14	First Installment
FENTON, CLARENCE W & MARGARET & DANIEL W & DWAYNE A FENTON	7.93702					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
2010 ELEVATOR RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
WALSHVILLE, IL 62091-0000	20.0000			PT NW SW 7-5-249 S24 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						430	0	Total Due	\$17.07	\$17.07	\$34.14	Second Installment
						0	0	Paid	\$17.07	\$17.07	\$34.14	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, CLARENCE W & MARGARET
19-24-300-003	17009					30	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WEISS KENNETH E & BETTY TRUST	7.93702					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
312 W 3RD NORTH ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MT OLIVE, IL 62069-0000	5.0000			E 1/8 NW SW 7-5-248 S24 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						30	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-24-300-004	17012					1,230	0	Tax Due	\$45.90	\$45.90	\$91.80	First Installment
WEISS KENNETH E & BETTY TRUST	7.46263					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
312 W 3RD NORTH ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
MT OLIVE, IL 62069-0000	40.0000			NE SW 7-5-244 S24 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,230	0	Total Due	\$45.90	\$45.90	\$91.80	Second Installment
						0	0	Paid	\$45.90	\$45.90	\$91.80	07/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
19-24-300-005 WALL, GARRY E 409 SORENTO AVE Sorento, IL 62086-	17009 7.93702 0021 25.0000	RR 1 BOX 161 SORENTO, IL 62086-0000 PT SW SW 7-5-252 S24 T07 R5	700 0 0 0 700 0	0 0 0 0 0 0						Tax Due	\$27.78	\$27.78	\$55.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WALL, GARRY E
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$27.78	\$27.78	\$55.56	Second Installment
										Paid	\$27.78	\$27.78	\$55.56	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WALL, GARRY E
19-24-300-006 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17009 7.93702 0021 15.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 PT SW SW 7-5-251 S24 T07 R5	360 0 0 0 360 0	0 0 0 0 0 0						Tax Due	\$14.29	\$14.29	\$28.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$14.29	\$14.29	\$28.58	Second Installment
										Paid	\$14.29	\$14.29	\$28.58	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-24-300-007 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17009 7.93702 0021 20.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 N 1/2 SE SW 7-5-245 S24 T07 R5	290 0 0 0 290 0	0 0 0 0 0 0						Tax Due	\$11.51	\$11.51	\$23.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$11.51	\$11.51	\$23.02	Second Installment
										Paid	\$11.51	\$11.51	\$23.02	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-24-300-008 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17009 7.93702 0021 10.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 SW SE SW 7-5-247 S24 T07 R5	310 0 0 0 310 0	0 0 0 0 0 0						Tax Due	\$12.30	\$12.30	\$24.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$12.30	\$12.30	\$24.60	Second Installment
										Paid	\$12.30	\$12.30	\$24.60	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-24-300-009 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17009 7.93702 0021 10.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 SE SE SW 7-5-246 S24 T07 R5	160 0 0 0 160 0	0 0 0 0 0 0						Tax Due	\$6.35	\$6.35	\$12.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$6.35	\$6.35	\$12.70	Second Installment
										Paid	\$6.35	\$6.35	\$12.70	07/31/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-24-300-302 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 20.0000	S 20 ACS W 35 ACS NW SW COAL RIGHTS 7-5-460-29 19-24.1-300-002 S24 T07 R5	500 0 0 0 500 0	0 0 0 0 0 0						Tax Due	\$19.85	\$19.85	\$39.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$19.85	\$19.85	\$39.70	Second Installment
										Paid	\$19.85	\$19.85	\$39.70	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-24-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 115.0000	E 1/2 SW & N 15 AC W 35 AC NW SW & E 15 AC SW SW COAL RIGHTS 7-5-460-55 19-24.1-300-004 S24 T07 R5	2,875 0 0 0 2,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.10 \$0.00 \$0.00 \$0.00 \$114.10 \$114.10 \$0.00	\$114.10 \$0.00 \$0.00 \$0.00 \$114.10 \$114.10 \$0.00	\$228.20 \$0.00 \$0.00 \$0.00 \$228.20 \$228.20 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-24-300-305 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 25.0000	W 25 AC SW SW COAL RIGHTS 7-5-460-43 19-24.1-300-005 S24 T07 R5	625 0 0 0 625 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.81 \$0.00 \$0.00 \$0.00 \$24.81 \$24.81 \$0.00	\$24.81 \$0.00 \$0.00 \$0.00 \$24.81 \$24.81 \$0.00	\$49.62 \$0.00 \$0.00 \$0.00 \$49.62 \$49.62 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-24-400-001 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17012 7.46263 0021 80.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 N 1/2 SE 7-5-253 S24 T07 R5	920 0 0 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.33 \$0.00 \$0.00 \$0.00 \$34.33 \$34.33 \$0.00	\$34.33 \$0.00 \$0.00 \$0.00 \$34.33 \$34.33 \$0.00	\$68.66 \$0.00 \$0.00 \$0.00 \$68.66 \$68.66 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-24-400-002 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17009 7.93702 0021 40.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 SW SE 7-5-254 S24 T07 R5	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.35 \$0.00 \$0.00 \$0.00 \$31.35 \$31.35 \$0.00	\$31.35 \$0.00 \$0.00 \$0.00 \$31.35 \$31.35 \$0.00	\$62.70 \$0.00 \$0.00 \$0.00 \$62.70 \$62.70 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-24-400-003 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17009 7.93702 0021 33.6500	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 SE SE LESS 250 FT STRIP E SIDE 7-5-256 S24 T07 R5	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$34.92 \$0.00 \$0.00 \$0.00 \$34.92 \$34.92 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-24-400-004 VOLLENTINE, LYMAN E 2237 OLD BRUSHY RD WALSHVILLE, IL 62091-0000	17009 7.93702 0021 7.3500	2237 OLD BRUSHY RD WALSHVILLE, IL 62091-0000 250 FT STRIP E SIDE SE SE 7-5-255 S24 T07 R5	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-24-400-301	17009					1,813	0	Tax Due	\$71.95	\$71.95	\$143.90	First Installment
COLT LLC	7.93702					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	72.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,813	0	Total Due	\$71.95	\$71.95	\$143.90	Second Installment
						0	0	Paid	\$71.95	\$71.95	\$143.90	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-400-304	17009					188	0	Tax Due	\$7.46	\$7.46	\$14.92	First Installment
COLT LLC	7.93702					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	7.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						188	0	Total Due	\$7.46	\$7.46	\$14.92	Second Installment
						0	0	Paid	\$7.46	\$7.46	\$14.92	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-400-999	17012					2,000	0	Tax Due	\$74.63	\$74.63	\$149.26	First Installment
COLT LLC	7.46263					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,000	0	Total Due	\$74.63	\$74.63	\$149.26	Second Installment
						0	0	Paid	\$74.63	\$74.63	\$149.26	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-25-100-001	17009					1,870	0	Tax Due	\$212.04	\$212.04	\$424.08	First Installment
WALL, GARRY E	7.93702					3,473	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
409 SORENTO AVE	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALL, GARRY E
Sorento, IL 62086-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						5,343	0	Total Due	\$212.04	\$212.04	\$424.08	Second Installment
						0	0	Paid	\$212.04	\$212.04	\$424.08	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALL, GARRY E
19-25-100-002	17009					1,460	0	Tax Due	\$57.94	\$57.94	\$115.88	First Installment
MILLER BROS	7.93702					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,460	0	Total Due	\$57.94	\$57.94	\$115.88	Second Installment
						0	0	Paid	\$57.94	\$57.94	\$115.88	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-25-100-004	17009					380	0	Tax Due	\$382.80	\$382.80	\$765.60	First Installment
BELOIT, ROBERT B III & KATHLEEN C/O	7.93702					4,996	3,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
NATIONAL BANK	0011					2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/
212 S MAIN	20.0000					5,300	0	Cost Due	\$0.00	\$0.00	\$0.00	
PO BOX 310						13,146	0	Total Due	\$382.80	\$382.80	\$765.60	Second Installment
HILLSBORO, IL 62049-0000						0	0	Paid	\$382.80	\$382.80	\$765.60	07/24/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN C/



Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-25-100-005 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	17009 7.93702 0021 20.0000	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 S 1/2 SE NW 7-5-270 S25 T07 R5	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.48 \$0.00 \$0.00 \$0.00 \$15.48 \$15.48 \$0.00	\$15.48 \$0.00 \$0.00 \$0.00 \$15.48 \$15.48 \$0.00	\$30.96 \$0.00 \$0.00 \$0.00 \$30.96 \$30.96 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-25-100-006 WALL, GARRY E 409 SORENTO AVE Sorento, IL 62086-	17009 7.93702 0021 36.2500	RR 1 BOX 161 SORENTO, IL 62086-0000 NE NW EX S 374 79/100 FT W 435 FT 7-5-266 S25 T07 R5	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.07 \$0.00 \$0.00 \$0.00 \$17.07 \$17.07 \$0.00	\$17.07 \$0.00 \$0.00 \$0.00 \$17.07 \$17.07 \$0.00	\$34.14 \$0.00 \$0.00 \$0.00 \$34.14 \$34.14 \$0.00	First Installment 08/05/2009 WALL, GARRY E Second Installment 08/05/2009 WALL, GARRY E
19-25-100-007 KESSLER, STEVE & TERESA C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	17009 7.93702 0040 3.7500	S 374 79/100 FT W 435 FT NE NW 7-5-266 A S25 T07 R5	0 3,100 22,580 25,680 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.85 \$0.00 \$0.00 \$0.00 \$800.85 \$800.85 \$0.00	\$800.85 \$0.00 \$0.00 \$0.00 \$800.85 \$800.85 \$0.00	\$1,601.70 \$0.00 \$0.00 \$0.00 \$1,601.70 \$1,601.70 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
19-25-100-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 80.0000	N 1/2 NW COAL RIGHTS 7-5-460-44 19-25.1-100-001 S25 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.37 \$0.00 \$0.00 \$0.00 \$79.37 \$79.37 \$0.00	\$79.37 \$0.00 \$0.00 \$0.00 \$79.37 \$79.37 \$0.00	\$158.74 \$0.00 \$0.00 \$0.00 \$158.74 \$158.74 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-25-100-304 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 20.0000	N 1/2 SE NW COAL RIGHTS 7-5-441 & 441 A 19-25.1-100-004 S25 T07 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$0.00	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$0.00	\$39.70 \$0.00 \$0.00 \$0.00 \$39.70 \$39.70 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-25-200-001 WEISS KENNETH E & BETTY TRUST 312 W 3RD NORTH ST MT OLIVE, IL 62069-0000	17009 7.93702 0021 20.0000	312 W 3RD NORTH ST MT OLIVE, IL 62069-0000 N 1/2 NW NE 7-5-258 S25 T07 R5	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.27 \$0.00 \$0.00 \$0.00 \$16.27 \$16.27 \$0.00	\$16.27 \$0.00 \$0.00 \$0.00 \$16.27 \$16.27 \$0.00	\$32.54 \$0.00 \$0.00 \$0.00 \$32.54 \$32.54 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-25-200-002 MELTON, DANNY R 5283 KIRKLAND TRAIL SORENTO, IL 62086-0000	17009	5283 KIRKLAND TRL	140	0	Tax Due	\$0.00	First Installment
	7.93702	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	
	0021	PT S 1/2 NW NE 7-5-259 S25 T07 R5	0	0	Pen. Due	\$0.00	
	10.0000		0	0	Cost Due	\$0.00	
			140	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
19-25-200-004 MELTON, DANNY R SR 5283 KIRKLAND TRAIL SORENTO, IL 62086-0000	17009	5283 KIRKLAND TRL	30	0	Tax Due	\$0.00	First Installment
	7.93702	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	
	0021	NW SW NE 7-5-262 S25 T07 R5	0	0	Pen. Due	\$0.00	
	10.0000		0	0	Cost Due	\$0.00	
			30	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
19-25-200-008 KIRKLAND CEMETERY C/O THOMAS MILLER-TREAS R 2 BOX 179 SORENTO, IL 00000-0000	17009	R 2 BOX 179	0	0	Tax Due	\$0.00	First Installment
	7.93702	SORENTO, IL 00000-0000	0	0	Drainage Due	\$0.00	
	0090	PT SE SW NE 7-5-264 S25 T07 R5	0	0	Pen. Due	\$0.00	
	5.0000		0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
19-25-200-011 MELTON, DANNY R SR & LAURA 5283 KIRKLAND TRAIL SORENTO, IL 62086-0000	17009	5283 KIRKLAND TRL	10	0	Tax Due	\$1,162.30	First Installment
	7.93702	SORENTO, IL 62086-0000	1,848	5,500	Drainage Due	\$0.00	08/07/2009
	0011	W 1/2 NE SW NE 7-5-261 S25 T07 R5	2,470	0	Pen. Due	\$0.00	MELTON, DANNY R SR & LAURA
	5.0000		30,460	0	Cost Due	\$0.00	
			34,788	0	Total Due	\$1,162.30	Second Installment
			0	0	Paid	\$1,162.30	08/31/2009
			0	0	Unpaid	\$0.00	MELTON, DANNY R SR & LAURA
19-25-200-014 WALL, DONALD L 309 SORENTO AVE SORENTO, IL 62086-0000	17009	309 SORENTO AVE	480	0	Tax Due	\$19.05	First Installment
	7.93702	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	08/11/2009
	0021	SE NE LYG SLY OF RD EX N 500 FT MEAS	0	0	Pen. Due	\$0.29	WALL, DONALD L
	6.5000	ON E LN 7-5-257 B S25 T07 R5	0	0	Cost Due	\$0.00	
			480	0	Total Due	\$19.34	Second Installment
			0	0	Paid	\$19.34	09/10/2009
			0	0	Unpaid	\$0.00	WALL, DONALD L
19-25-200-015 RENSING, DAVID B & MONICA L C/O FIRS AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	17009	5325 KIRKLAND TRL	40	0	Tax Due	\$531.39	First Installment
	7.93702	SORENTO, IL 62086-0000	0	5,500	Drainage Due	\$0.00	08/05/2009
	0011	SE NW NE & E1/2 NE SW NE SEC 25	2,470	0	Pen. Due	\$0.00	FIRST AMERICAN RE TAX SERV
	15.0000	7-5-261A & 7-5-260 S25 T07 R5	16,380	0	Cost Due	\$0.00	
			18,890	0	Total Due	\$531.39	Second Installment
			0	0	Paid	\$531.39	09/09/2009
			0	0	Unpaid	\$0.00	FIRST AMERICAN TAX SERVICE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-25-200-016 CRUTHIS, PEARL & RANDY RR 2 BOX 225 SORENTO, IL 62086-0000	17001 7.57254 0021 15.0000	RR 2 BOX 225 SORENTO, IL 62086-0000 SW SW NE & W 5 AC E 1/2 SW NE 7-5-263 & 265 S25 T07 R5	30 0 0 0 30 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-25-200-017 FERNANDEZ, MANUEL & BONNIE L 1320 SINGER TRAIL SORENTO, IL 62086-0000	17009 7.93702 0011 73.5000	1320 SINGER TRL SORENTO, IL 62086-0000 N 500 FT MEAS ON E LN OF PT SE NE LYG SLY OF RD & E 1/2 NE N OF RD 7-5-257 & 257 A S25 T07 R5	560 1,375 2,470 38,500 42,905 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,325.68 \$0.00 \$0.00 \$0.00 \$1,325.68 \$1,325.68 \$1,325.68	\$1,325.68 \$0.00 \$0.00 \$0.00 \$1,325.68 \$1,325.68 \$1,325.68	\$2,651.36 \$0.00 \$0.00 \$0.00 \$2,651.36 \$2,651.36 \$2,651.36	First Installment 07/30/2009 FERNANDEZ, MANUEL & BONNIE L Second Installment 08/27/2009 FERNANDEZ, MANUEL & BONNIE L
19-25-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 20.0000	N 1/2 NW NE COAL RIGHTS 7-5-460-57 19-25.1-200-001 S25 T07 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$19.85	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$19.85	\$39.70 \$0.00 \$0.00 \$0.00 \$39.70 \$39.70 \$39.70	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-25-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 10.0000	SW NW NE COAL RIGHTS 7-5-440 & 440 A 19-25.1-200-002 S25 T07 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.92 \$0.00 \$0.00 \$0.00 \$9.92 \$9.92 \$9.92	\$9.92 \$0.00 \$0.00 \$0.00 \$9.92 \$9.92 \$9.92	\$19.84 \$0.00 \$0.00 \$0.00 \$19.84 \$19.84 \$19.84	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-25-200-307 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 5.0000	SE SW NE EX CEMETERY COAL RIGHTS 7-5-460-40 19-25.1-200-007 S25 T07 R5	125 0 0 0 125 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-25-200-309 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 80.0000	E 1/2 NE COAL RIGHTS 7-5-439 & 439 A 19-25.1-200-009 S25 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.37 \$0.00 \$0.00 \$0.00 \$79.37 \$79.37 \$79.37	\$79.37 \$0.00 \$0.00 \$0.00 \$79.37 \$79.37 \$79.37	\$158.74 \$0.00 \$0.00 \$0.00 \$158.74 \$158.74 \$158.74	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-25-200-310 MC KINNERNEY, KENNETH C RT 1 BOX 368 WARSAW, MO 65355-0000	17009 7.93702 7100 20.0000	NE SW NE & SE NW NE COAL RIGHTS 7-5-460-59 19-25.1-200-010 S25 T07 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$0.00	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$0.00	\$39.70 \$0.00 \$0.00 \$0.00 \$39.70 \$39.70 \$0.00	First Installment 07/15/2009 MC KINNERNEY, KENNETH C Second Installment 07/15/2009 MC KINNERNEY, KENNETH C
19-25-300-001 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	17009 7.93702 0021 17.0000	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 W 1/2 NW SW EX RR 7-5-272 S25 T07 R5	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.13 \$0.00 \$0.00 \$0.00 \$34.13 \$34.13 \$0.00	\$34.13 \$0.00 \$0.00 \$0.00 \$34.13 \$34.13 \$0.00	\$68.26 \$0.00 \$0.00 \$0.00 \$68.26 \$68.26 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-25-300-002 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 10.0000	5107 SORENTO AVE SORENTO, IL 62086-0000 W 1/2 E 1/2 NW SW 7-5-274 S25 T07 R5	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.51 \$0.00 \$0.00 \$0.00 \$11.51 \$11.51 \$0.00	\$11.51 \$0.00 \$0.00 \$0.00 \$11.51 \$11.51 \$0.00	\$23.02 \$0.00 \$0.00 \$0.00 \$23.02 \$23.02 \$0.00	First Installment 08/10/2009 WORKER, LOUIS C Second Installment 08/10/2009 WORKER, LOUIS C
19-25-300-003 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 10.0000	5107 SORENTO AVE SORENTO, IL 62086-0000 E 1/2 E 1/2 NW SW 7-5-273 S25 T07 R5	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$20.64 \$0.00 \$0.00 \$0.00 \$20.64 \$20.64 \$0.00	First Installment 08/10/2009 WORKER, LOUIS C Second Installment 08/10/2009 WORKER, LOUIS C
19-25-300-004 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 20.0000	5107 SORENTO AVE SORENTO, IL 62086-0000 W 1/2 SW SW EX RR 7-5-275 S25 T07 R5	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.64 \$0.00 \$0.00 \$0.00 \$20.64 \$20.64 \$0.00	\$20.64 \$0.00 \$0.00 \$0.00 \$20.64 \$20.64 \$0.00	\$41.28 \$0.00 \$0.00 \$0.00 \$41.28 \$41.28 \$0.00	First Installment 08/10/2009 WORKER, LOUIS C Second Installment 08/10/2009 WORKER, LOUIS C
19-25-300-007 SINGER, JOHN L & GERALDINE 1149 SINGER TRAIL SORENTO, IL 62086-0000	17009 7.93702 0021 74.7600	1149 SINGER TRL SORENTO, IL 62086-0000 E 1/2 SW LYG NE OF RR 7-5-271 S25 T07 R5	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.62 \$0.00 \$0.00 \$0.00 \$22.62 \$22.62 \$0.00	\$22.62 \$0.00 \$0.00 \$0.00 \$22.62 \$22.62 \$0.00	\$45.24 \$0.00 \$0.00 \$0.00 \$45.24 \$45.24 \$0.00	First Installment 08/07/2009 SINGER, JOHN L & GERALDINE Second Installment 09/03/2009 SINGER, JOHN L & GERALDINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-25-300-008 SINGER, JOHN L & GERALDINE 1149 SINGER TRL SORENTO, IL 62086-0000	17009 7.93702 0021	SW1/4 SW1/4 (EX W 20.00 ACS) & SE SW S SIDE OF RR ROW S25 T7 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.35 \$0.00 \$0.00 \$0.00 \$6.35 \$6.35 \$0.00	\$6.35 \$0.00 \$0.00 \$0.00 \$6.35 \$6.35 \$0.00	\$12.70 \$0.00 \$0.00 \$0.00 \$12.70 \$12.70 \$0.00	First Installment 08/07/2009 SINGER, JOHN L & GERALDINE Second Installment 09/03/2009 SINGER, JOHN L & GERALDINE
19-25-300-304 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100	E 1/2 NW SW & W 1/2 SW SW COAL RIGHTS 7-5-460-19 19-25.1-300-004 S25 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$79.38 \$0.00 \$0.00 \$0.00 \$79.38 \$79.38 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-25-300-306 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100	E 1/2 SW COAL RIGHTS 7-5-442 19-25.1-300-006 S25 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.37 \$0.00 \$0.00 \$0.00 \$79.37 \$79.37 \$0.00	\$79.37 \$0.00 \$0.00 \$0.00 \$79.37 \$79.37 \$0.00	\$158.74 \$0.00 \$0.00 \$0.00 \$158.74 \$158.74 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-25-400-003 WALL, DONALD L 309 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021	309 SORENTO AVE SORENTO, IL 62086-0000 E 1/2 SE 7-5-276 S25 T07 R5	4,920 0 0 0 4,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.25 \$0.00 \$2.93 \$0.00 \$198.18 \$198.18 \$0.00	\$195.25 \$0.00 \$0.00 \$0.00 \$195.25 \$195.25 \$0.00	\$390.50 \$0.00 \$2.93 \$0.00 \$393.43 \$393.43 \$0.00	First Installment 08/11/2009 WALL, DONALD L Second Installment 09/10/2009 WALL, DONALD L
19-25-400-004 WILLMANN, WARREN 1185 SINGER TRAIL SORENTO, IL 62086-0000	17009 7.93702 0040	1185 SINGER TRL SORENTO, IL 62086-0000 N 255 FT E 495 FT W 1/2 SE 7-5-277-2 S25 T07 R5	0 0 2,470 34,090 36,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,232.62 \$0.00 \$0.00 \$0.00 \$1,232.62 \$1,232.62 \$0.00	\$1,232.62 \$0.00 \$0.00 \$0.00 \$1,232.62 \$1,232.62 \$0.00	\$2,465.24 \$0.00 \$0.00 \$0.00 \$2,465.24 \$2,465.24 \$0.00	First Installment 07/10/2009 WILLMANN, WARREN Second Installment 07/10/2009 WILLMANN, WARREN
19-25-400-006 CRUTHIS, RANDY 1181 SINGER TRL SORENTO, IL 62086-2001	17009 7.93702 0011	RR 1 BOX 83 A SORENTO, IL 62086-0000 PT W 1/2 SE-BEG 495' W NE COR S 255' E 495' S 339' W 645' NW TO PT 612' W OF POB E 612' TO POB 7-5-277-1 S25 T07 R5	50 1,480 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.72 \$0.00 \$0.00 \$0.00 \$60.72 \$60.72 \$0.00	\$60.72 \$0.00 \$0.00 \$0.00 \$60.72 \$60.72 \$0.00	\$121.44 \$0.00 \$0.00 \$0.00 \$121.44 \$121.44 \$0.00	First Installment 08/04/2009 CRUTHIS, RANDY Second Installment 08/04/2009 CRUTHIS, RANDY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-25-400-007	17009	1149 SINGER TRL	1,690	0	Tax Due	\$881.41	\$881.41	\$1,762.82	First Installment
SINGER, JOHN L & GERALDINE	7.93702	SORENTO, IL 62086-0000	5,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1149 SINGER TRAIL	0011	W 1/2 SE EX BEG NE COR S 594' W 645'	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SINGER, JOHN L & GERALDINE
SORENTO, IL 62086-0000	66.0500	NW TO PT 1107' W OF POB E 1107' TO POB 7-5-277 S25 T07 R5	22,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,710	0	Total Due	\$881.41	\$881.41	\$1,762.82	
			0	0	Paid	\$881.41	\$881.41	\$1,762.82	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGER, JOHN L & GERALDINE
19-25-400-302	17009		2,000	0	Tax Due	\$79.37	\$79.37	\$158.74	First Installment
COLT LLC	7.93702		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W 1/2 SE COAL RIGHTS 7-5-443A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-25.1-400-002 S25 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$79.37	\$79.37	\$158.74	
			0	0	Paid	\$79.37	\$79.37	\$158.74	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-25-400-303	17009		2,000	0	Tax Due	\$79.37	\$79.37	\$158.74	First Installment
COLT LLC	7.93702		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 SE COAL RIGHTS 7-5-443 & 443 B	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-25.1-400-003 S25 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$79.37	\$79.37	\$158.74	
			0	0	Paid	\$79.37	\$79.37	\$158.74	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-100-003	17009	1390 ELEVATOR RD	980	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
BRANDT, LARRY D	7.93702	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
127 FLAT SCHOOL LANE	0021	NE NW 7-5-283 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY D BRANDT
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$38.89	\$38.89	\$77.78	
			0	0	Paid	\$38.89	\$38.89	\$77.78	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE
19-26-100-004	17009	1390 ELEVATOR RD	800	0	Tax Due	\$31.75	\$31.75	\$63.50	First Installment
BRANDT, LARRY D	7.93702	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
127 FLAT SCHOOL LANE	0021	SW NW 7-5-284 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY D BRANDT
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$31.75	\$31.75	\$63.50	
			0	0	Paid	\$31.75	\$31.75	\$63.50	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MARCELLA JUNE
19-26-100-005	17009	1334 MT OLIVE TRL	740	0	Tax Due	\$29.37	\$29.37	\$58.74	First Installment
SCHOEN, EVERETT L	7.93702	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1334 MT OLIVE TRAIL	0021	SE NW 7-5-287 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOEN, EVERETT L
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	Total Due	\$29.37	\$29.37	\$58.74	
			0	0	Paid	\$29.37	\$29.37	\$58.74	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOEN, LORENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-26-100-006 HEMANN FAMILY C/O ALVIN HEMANN 8558 HEMANN DR TROY, IL 62294-0000	17009 7.93702 0021 40.0000	8558 HEMANN DR TROY, IL 62294-0000 NW NW 7-5-286 INC 285 S26 T07 R5	920 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.51 \$0.00 \$0.00 \$0.00 \$36.51 \$36.51 \$0.00	\$36.51 \$0.00 \$0.00 \$0.00 \$36.51 \$36.51 \$0.00	\$73.02 \$0.00 \$0.00 \$0.00 \$73.02 \$73.02 \$0.00	First Installment 07/06/2009 HEMANN FAMILY C/O ALVIN HEMANN Second Installment 07/06/2009 HEMANN FAMILY C/O ALVIN HEMANN
19-26-100-303 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 39.5000	PT NE NW COAL RIGHTS 7-5-445 & 445 A 19-26.1-100-003 S26 T07 R5	988 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.21 \$0.00 \$0.00 \$0.00 \$39.21 \$39.21 \$0.00	\$39.21 \$0.00 \$0.00 \$0.00 \$39.21 \$39.21 \$0.00	\$78.42 \$0.00 \$0.00 \$0.00 \$78.42 \$78.42 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-26-100-304 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 40.0000	SW NW COAL RIGHTS 7-5-460-31 19-26.1-100-004 S26 T07 R5	1,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$79.38 \$0.00 \$0.00 \$0.00 \$79.38 \$79.38 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-26-200-001 HUGHES, JAMES 3705 W LOMBARD Davenport, IA 52804-	17009 7.93702 0011 10.0000	1390 ELEVATOR RD WALSHVILLE, IL 62091-0000 PT NW NE 7-5-279 S26 T07 R5	290 575 2,470 29,340 32,675 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,296.71 \$0.00 \$0.00 \$0.00 \$1,296.71 \$1,296.71 \$0.00	\$1,296.71 \$0.00 \$0.00 \$0.00 \$1,296.71 \$1,296.71 \$0.00	\$2,593.42 \$0.00 \$0.00 \$0.00 \$2,593.42 \$2,593.42 \$0.00	First Installment 08/10/2009 JERALD FARNSWORTH Second Installment 08/21/2009 HUGHES, JAMES
19-26-200-005 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	17009 7.93702 0021 28.7500	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 SE NE EX RR 7-5-282 S26 T07 R5	800 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.75 \$0.00 \$0.00 \$0.00 \$31.75 \$31.75 \$0.00	\$31.75 \$0.00 \$0.00 \$0.00 \$31.75 \$31.75 \$0.00	\$63.50 \$0.00 \$0.00 \$0.00 \$63.50 \$63.50 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-26-200-008 HAWKINS, MURLIN A 501 E LAFAYETTE ST STAUNTON, IL 62088-0000	17001 7.57254 0030 2.7400	501 E LAFAYETTE ST STAUNTON, IL 62088-0000 2.74 AC TR LYG NE1/4 7-5-280 S26 T07 R5	0 0 2,710 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.61 \$0.00 \$0.00 \$0.00 \$102.61 \$102.61 \$0.00	\$102.61 \$0.00 \$0.00 \$0.00 \$102.61 \$102.61 \$0.00	\$205.22 \$0.00 \$0.00 \$0.00 \$205.22 \$205.22 \$0.00	First Installment 07/14/2009 HAWKINS, MURLIN A Second Installment 07/14/2009 HAWKINS, MURLIN A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-26-200-009 HAWKINS, MURLIN A 501 E LAFAYETTE ST STAUNTON, IL 62088-0000	17009 7.93702 0021 80.1500	501 E LAFAYETTE ST STAUNTON, IL 62088-0000 80.15 AC TR LYG PT W1/2 NE1/4 & PT W1/2 SE1/4 7-5-281 & 291 S26 T07 R5	3,690 0 0 0 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.44 \$0.00 \$0.00 \$0.00 \$146.44 \$146.44 \$0.00	\$146.44 \$0.00 \$0.00 \$0.00 \$146.44 \$146.44 \$0.00	\$292.88 \$0.00 \$0.00 \$0.00 \$292.88 \$292.88 \$0.00	First Installment 07/14/2009 HAWKINS, MURLIN A Second Installment 07/14/2009 HAWKINS, MURLIN A
19-26-200-010 STEPHENS, JAMES & PHYLLIS 4322 KIRKLAND TRL Sorento, IL 62086-	17009 7.93702 0011 68.2500	2008 ELEVATOR RD SORENTO, IL 62086-0000 BEG SE COR SEC 23 N 181.5' SW TO SW COR SE1/4 SEC 23 E 366.6' S 1188' TO N LN ROW ELY ALG ROW TO E LN SEC 26 N TO POB (EX RR) PT SE1/4 SEC 23 & PT NE1/4 7-5-278A 233 & 278 S26 T7 R5	1,700 3,659 2,470 23,430 31,259 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.25 \$0.00 \$0.00 \$0.00 \$1,022.25 \$1,022.25 \$0.00	\$1,022.25 \$0.00 \$0.00 \$0.00 \$1,022.25 \$1,022.25 \$0.00	\$2,044.50 \$0.00 \$0.00 \$0.00 \$2,044.50 \$2,044.50 \$0.00	First Installment 07/23/2009 STEPHENS, JAMES & PHYLLIS Second Installment 07/23/2009 STEPHENS, JAMES & PHYLLIS
19-26-200-300 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 40.0000	SE NW COAL RIGHTS 7-5-460-32-5 19-26.1-200-000 S26 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$39.69 \$0.00 \$0.00 \$0.00 \$39.69 \$39.69 \$0.00	\$79.38 \$0.00 \$0.00 \$0.00 \$79.38 \$79.38 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-26-200-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 160.0000	NE COAL RIGHTS 7-5-444 & 444 A 19-26.1-200-001 S26 T07 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.74 \$0.00 \$0.00 \$0.00 \$158.74 \$158.74 \$0.00	\$158.74 \$0.00 \$0.00 \$0.00 \$158.74 \$158.74 \$0.00	\$317.48 \$0.00 \$0.00 \$0.00 \$317.48 \$317.48 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-26-300-002 PEZOLD, KENNY 1119 ELEVATOR RD SORENTO, IL 62086-0000	17010 8.17965 0011 80.0000	1119 ELEVATOR RD SORENTO, IL 62086-0000 N 1/2 SW 7-5-288 S26 T07 R5	2,950 1,480 2,470 36,960 43,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,568.86 \$0.00 \$0.00 \$0.00 \$1,568.86 \$1,568.86 \$0.00	\$1,568.86 \$0.00 \$0.00 \$0.00 \$1,568.86 \$1,568.86 \$0.00	\$3,137.72 \$0.00 \$0.00 \$0.00 \$3,137.72 \$3,137.72 \$0.00	First Installment 07/29/2009 PEZOLD, KENNY Second Installment 07/29/2009 PEZOLD, KENNY
19-26-300-004 PEZOLD, KENNY 1119 ELEVATOR RD SORENTO, IL 62086-0000	17002 8.08952 0021 79.9400	1119 ELEVATOR RD SORENTO, IL 62086-0000 S 1/2 SW EX BEG SE COR W 50 FT N 50 FT E 50 FT S 50 FT TO POB 7-5-288-1 S26 T07 R5	2,340 0 0 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.65 \$0.00 \$0.00 \$0.00 \$94.65 \$94.65 \$0.00	\$94.65 \$0.00 \$0.00 \$0.00 \$94.65 \$94.65 \$0.00	\$189.30 \$0.00 \$0.00 \$0.00 \$189.30 \$189.30 \$0.00	First Installment 07/29/2009 PEZOLD, KENNY Second Installment 07/29/2009 PEZOLD, KENNY



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-26-300-005	17002		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
THREE COUNTY PUBLIC WATER DIST	8.08952		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 27	0090	PT SE COR SE SW DOCKET NO 91-68-4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NEW DOUGLAS, IL 00000-0000	0.0600	7-5-288-2 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-300-300	17002		2,000	0	Tax Due	\$80.90	\$80.90	\$161.80	First Installment
COLT LLC	8.08952		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	S 1/2 SW COAL RIGHTS 7-5-460-32-9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-26.1-300-000 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$80.90	\$80.90	\$161.80	Second Installment
			0	0	Paid	\$80.90	\$80.90	\$161.80	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-300-301	17001		2,000	0	Tax Due	\$75.73	\$75.73	\$151.46	First Installment
COLT LLC	7.57254		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	N 1/2 SW COAL RIGHTS 7-5-460-32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-26.1-300-001 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0	Total Due	\$75.73	\$75.73	\$151.46	Second Installment
			0	0	Paid	\$75.73	\$75.73	\$151.46	08/07/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-400-002	17009	2001 NIEMANVILLE TRL	930	0	Tax Due	\$36.91	\$36.91	\$73.82	First Installment
MILLER BROS	7.93702	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021	NE SE EX RR 7-5-289 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	36.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			930	0	Total Due	\$36.91	\$36.91	\$73.82	Second Installment
			0	0	Paid	\$36.91	\$36.91	\$73.82	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-26-400-003	17009	2001 NIEMANVILLE TRL	1,610	0	Tax Due	\$63.90	\$63.90	\$127.80	First Installment
MILLER BROS	7.93702	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021	SW SE 7-5-292 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,610	0	Total Due	\$63.90	\$63.90	\$127.80	Second Installment
			0	0	Paid	\$63.90	\$63.90	\$127.80	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-26-400-004	17009	2001 NIEMANVILLE TRL	830	0	Tax Due	\$32.94	\$32.94	\$65.88	First Installment
MILLER BROS	7.93702	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021	W 1/2 SE SE 7-5-293 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			830	0	Total Due	\$32.94	\$32.94	\$65.88	Second Installment
			0	0	Paid	\$32.94	\$32.94	\$65.88	07/27/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
19-26-400-005 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 20.0000	5107 SORENTO AVE SORENTO, IL 62086-0000 E 1/2 SE SE 7-5-294 S26 T07 R5	1,160 0 0 0	0 0 0 0						Tax Due	\$46.04	\$46.04	\$92.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$46.04	\$46.04	\$92.08	
										Paid	\$46.04	\$46.04	\$92.08	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
19-26-400-006 KUHL, EDWARD J 1191 ELEVATOR RD SORENTO, IL 62086-0000	17009 7.93702 0040 1.1100	1191 ELEVATOR RD SORENTO, IL 62086-0000 1 11/100 AC TRACT NW COR NW SE HOME ON PRIV TAX 7-5-291-1 S26 T07 R5	0 0 2,470 2,510	0 0 0 0						Tax Due	\$197.63	\$197.63	\$395.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, EDWARD J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$197.63	\$197.63	\$395.26	
										Paid	\$197.63	\$197.63	\$395.26	07/23/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KUHL, EDWARD J
19-26-400-301 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 39.0000	PT NW SE COAL RIGHTS 7-5-446 & 446 A 19-26.1-400-001 S26 T07 R5	975 0 0 0	0 0 0 0						Tax Due	\$38.70	\$38.70	\$77.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$38.70	\$38.70	\$77.40	
										Paid	\$38.70	\$38.70	\$77.40	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-400-305 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 20.0000	E 1/2 SE SE COAL RIGHTS 7-5-460-20 19-26.1-400-005 S26 T07 R5	500 0 0 0	0 0 0 0						Tax Due	\$19.85	\$19.85	\$39.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$19.85	\$19.85	\$39.70	
										Paid	\$19.85	\$19.85	\$39.70	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-27-100-003 LAW, RONALD B & PEGGY L 3176 N SECOND AVE Walshville, IL 62091-	17013 8.07471 0011 12.6000	3176 N SECOND AVE WALSHVILLE, IL 62091-0000 N 450' E 1220' E 1/2 NW 7-5-298-1 S27 T07 R5	420 447 2,535 21,786	0 5,500 0 0						Tax Due	\$794.88	\$794.88	\$1,589.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
										Pen. Due	\$11.92	\$0.00	\$11.92	LAW, RONALD B & PEGGY L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$806.80	\$794.88	\$1,601.68	
										Paid	\$806.80	\$794.88	\$1,601.68	08/18/2009
										Unpaid	\$0.00	\$0.00	\$0.00	LAW, RONALD B & PEGGY L
19-27-100-004 HUGHES, RAY 3109 N 1ST AVE SORENTO, IL 62086-0000	17013 8.07471 0021 67.4000	3109 N 1ST AVE SORENTO, IL 62086-0000 E 1/2 NW EX N 450' E 1220' 7-5-298 S27 T07 R5	3,590 0 0 0	0 0 0 0						Tax Due	\$144.94	\$144.94	\$289.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RAY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$144.94	\$144.94	\$289.88	
										Paid	\$144.94	\$144.94	\$289.88	08/07/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-27-100-005 HOSTO, DAVID P & PAULINE R 3010 N 2ND AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0040	3010 N 2ND AVE WALSHVILLE, IL 62091-0000 PT W 1/2 NW-BEG NW COR E212.1' S374.34' NW211.11' N373.85' TO POB 7-5-299 S27 T07 R5	0 0 2,470 13,740 16,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.40 \$0.00 \$0.00 \$0.00 \$432.40 \$432.40 \$0.00	\$432.40 \$0.00 \$0.00 \$0.00 \$432.40 \$432.40 \$0.00	\$864.80 \$0.00 \$0.00 \$0.00 \$864.80 \$864.80 \$0.00	First Installment 08/10/2009 HOSTO, DAVID P & PAULINE R Second Installment 09/10/2009 HOSTO, DAVID P & PAULINE R
19-27-100-006 SUHRE, RICHARD L & DOROTHY A 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17013 8.07471 0011	W 1/2 NW (EX BEG NW COR E212.1' S374.34' NW211.11' N373.85' TO POB) 7-5-299-1 S27 T07 R5	5,380 330 0 0 5,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.54 \$0.00 \$0.00 \$0.00 \$230.54 \$230.54 \$0.00	\$230.54 \$0.00 \$0.00 \$0.00 \$230.54 \$230.54 \$0.00	\$461.08 \$0.00 \$0.00 \$0.00 \$461.08 \$461.08 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-27-200-001 HEMANN FAMILY C/O ALVIN HEMANN 8558 HEMANN DR TROY, IL 62294-0000	17023 8.09163 0021	8558 HEMANN DR TROY, IL 62294-0000 W 1/2 NE 7-5-296 S27 T07 R5	4,280 0 0 0 4,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.16 \$0.00 \$0.00 \$0.00 \$173.16 \$173.16 \$0.00	\$173.16 \$0.00 \$0.00 \$0.00 \$173.16 \$173.16 \$0.00	\$346.32 \$0.00 \$0.00 \$0.00 \$346.32 \$346.32 \$0.00	First Installment 07/06/2009 HEMANN FAMILY C/O ALVIN HEMANN Second Installment 07/06/2009 HEMANN FAMILY C/O ALVIN HEMANN
19-27-200-002 HEMANN FAMILY C/O ALVIN HEMANN 8558 HEMANN DR TROY, IL 62294-0000	17023 8.09163 0021	8558 HEMANN DR TROY, IL 62294-0000 NE NE 7-5-295 S27 T07 R5	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.06 \$0.00 \$0.00 \$0.00 \$23.06 \$23.06 \$0.00	\$23.06 \$0.00 \$0.00 \$0.00 \$23.06 \$23.06 \$0.00	\$46.12 \$0.00 \$0.00 \$0.00 \$46.12 \$46.12 \$0.00	First Installment 07/06/2009 HEMANN FAMILY C/O ALVIN HEMANN Second Installment 07/06/2009 HEMANN FAMILY C/O ALVIN HEMANN
19-27-200-003 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	17023 8.09163 0021	1390 ELEVATOR RD WALSHVILLE, IL 62091-0000 SE NE 7-5-297 S27 T07 R5	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.63 \$0.00 \$0.00 \$0.00 \$37.63 \$37.63 \$0.00	\$37.63 \$0.00 \$0.00 \$0.00 \$37.63 \$37.63 \$0.00	\$75.26 \$0.00 \$0.00 \$0.00 \$75.26 \$75.26 \$0.00	First Installment 08/10/2009 LARRY D BRANDT Second Installment 09/10/2009 JACKSON, MARCELLA JUNE
19-27-300-001 KRUSE MC KENNA TRUST 304 W MAIN MT OLIVE, IL 62069-0000	17003 7.72715 0021	304 W MAIN MT OLIVE, IL 62069-0000 BAL SW 7-5-301 S27 T07 R5	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.		First	Second	Total		
	Acres									
19-28-100-006 GRUEN, DANIEL G & KATHY L 1406 NIEMANVILLE TRAIL WALSHVILLE, IL 62091-0000	17013 8.07471 0011 19.7800	1406 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 PT N1/2 NW AS IN 512-323-BEG SW COR N58.27' NE783.05' SE10' NE527.9' SE40' TO POB NE130.47' S491.26' E1022' S300' W2271.79'POB 7-5-310 S28 T07 R5	130 0 2,470 12,430 15,030 0	0 5,500 4,000 1,910 0 0	0 5,500 4,000 1,910 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.15 \$0.00 \$0.00 \$0.00 \$146.15 \$146.15 \$0.00	\$146.15 \$0.00 \$0.00 \$0.00 \$146.15 \$146.15 \$0.00	\$292.30 \$0.00 \$0.00 \$0.00 \$292.30 \$292.30 \$0.00	First Installment 08/03/2009 GRUEN, DANIEL G & KATHY L Second Installment 09/02/2009 GRUEN, DANIEL G & KATHY L
19-28-100-007 WEBB, MICHAEL B & DEBORAH K PO BOX 243 BETHALTO, IL 62010-0000	17013 8.07471 0021 18.9500	PT N1/2 NW-BEG 387.59' W NE COR S1042.54' W 1022' N491.26' NE1024.83' E152.61' TO POB 7-5-310-1 S28 T07 R5	200 0 0 0 200 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.08 \$0.00 \$0.00 \$0.00 \$8.08 \$8.08 \$0.00	\$8.08 \$0.00 \$0.00 \$0.00 \$8.08 \$8.08 \$0.00	\$16.16 \$0.00 \$0.00 \$0.00 \$16.16 \$16.16 \$0.00	First Installment 08/06/2009 WEBB, MICHAEL B & DEBORAH K Second Installment 08/06/2009 WEBB, MICHAEL B & DEBORAH K
19-28-100-008 KRUSE, CHRISTY & BETTY 9071 KRUSE RD LITCHFIELD, IL 62056-0000	17013 8.07471 0011 80.0000	9071 KRUSE RD LITCHFIELD, IL 62056-0000 S 1/2 NW 7-5-311 & 312 S28 T07 R5	2,350 138 0 0 2,488 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.45 \$0.00 \$0.00 \$0.00 \$100.45 \$100.45 \$0.00	\$100.45 \$0.00 \$0.00 \$0.00 \$100.45 \$100.45 \$0.00	\$200.90 \$0.00 \$0.00 \$0.00 \$200.90 \$200.90 \$0.00	First Installment 08/04/2009 KRUSE, CHRISTY & BETTY Second Installment 08/04/2009 KRUSE, CHRISTY & BETTY
19-28-200-002 KRUSE, CHRISTY & BETTY 9071 KRUSE RD LITCHFIELD, IL 62056-0000	17013 8.07471 0021 40.0000	9071 KRUSE RD LITCHFIELD, IL 62056-0000 SW NE 7-5-307 S28 T07 R5	1,480 0 0 0 1,480 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.76 \$0.00 \$0.00 \$0.00 \$59.76 \$59.76 \$0.00	\$59.76 \$0.00 \$0.00 \$0.00 \$59.76 \$59.76 \$0.00	\$119.52 \$0.00 \$0.00 \$0.00 \$119.52 \$119.52 \$0.00	First Installment 08/04/2009 KRUSE, CHRISTY & BETTY Second Installment 08/04/2009 KRUSE, CHRISTY & BETTY
19-28-200-005 HUGHES, PEGGY 226 W WATER ST LITCHFIELD, IL 62056-0000	17013 8.07471 0021 70.0000	226 W WATER ST LITCHFIELD, IL 62056-0000 PT E 1/2 NE EX S 1320 FT W 330 FT 7-5-306 S28 T07 R5	3,210 0 0 0 3,210 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.60 \$0.00 \$0.00 \$0.00 \$129.60 \$129.60 \$0.00	\$129.60 \$0.00 \$0.00 \$0.00 \$129.60 \$129.60 \$0.00	\$259.20 \$0.00 \$0.00 \$0.00 \$259.20 \$259.20 \$0.00	First Installment 08/04/2009 HUGHES, PEGGY Second Installment 08/14/2009 HUGHES, PEGGY
19-28-200-007 BOETTCHER, ANNA K 6736 W LIBERTY PRAIRIE LANE EDWARDSVILLE, IL 62025-0000	17013 8.07471 0021 53.0200	6736 W LIBERTY PRAIRIE LN EDWARDSVILLE, IL 62025-0000 PT NE NW-BEG NE COR W387.59' S1342.54' E394.52' N TO POB & NW NE 7-5-308 S28 T07 R5	3,280 0 0 0 3,280 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.43 \$0.00 \$1.99 \$0.00 \$134.42 \$134.42 \$0.00	\$132.43 \$0.00 \$0.00 \$0.00 \$132.43 \$132.43 \$0.00	\$264.86 \$0.00 \$1.99 \$0.00 \$266.85 \$266.85 \$0.00	First Installment 08/27/2009 BOETTCHER, ANNA K Second Installment 08/27/2009 BOETTCHER, ANNA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-28-200-008 GILLES, MARK A & DENISE A 1205 ANTLER DR TROY, IL 62294-	17013 8.07471 0011	PT E1/2 SE1/4 NE1/4 BEG SW COR SE1/4 NE1/4 N 413' E 135' N 222' W 135' N 735.41' E 332.21' S 1372.16' W 333.16' TO POB S28 T7 R5	20 1,195 0 0 1,215 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.06 \$0.00 \$0.00 \$0.00 \$49.06 \$49.06 \$0.00	\$49.06 \$0.00 \$0.00 \$0.00 \$49.06 \$49.06 \$0.00	\$98.12 \$0.00 \$0.00 \$0.00 \$98.12 \$98.12 \$0.00	First Installment 08/04/2009 GILLES, MARK A & DENISE A Second Installment 08/04/2009 GILLES, MARK A & DENISE A
19-28-200-009 LEVINGSTON, MYRA J 1236 HUGHES RD SORENTO, IL 62086-	17013 8.07471 0040	PT E1/2 SE1/4 NE1/4 BEG 413' N SW COR SE1/4 NE1/4 E 135' N 222' W 135' S 222' TO POB S28 T7 R5	0 0 2,470 20,820 23,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.25 \$0.00 \$0.00 \$0.00 \$718.25 \$718.25 \$0.00	\$718.25 \$0.00 \$0.00 \$0.00 \$718.25 \$718.25 \$0.00	\$1,436.50 \$0.00 \$0.00 \$0.00 \$1,436.50 \$1,436.50 \$0.00	First Installment 08/10/2009 LEVINGSTON, MYRA J Second Installment 09/08/2009 LEVINGSTON, MYRA J
19-28-300-002 KRUSE, CHRISTY & BETTY 9071 KRUSE RD LITCHFIELD, IL 62056-0000	17013 8.07471 0021	9071 KRUSE RD LITCHFIELD, IL 62056-0000 NE SW 7-5-313 S28 T07 R5	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	\$43.60 \$0.00 \$0.00 \$0.00 \$43.60 \$43.60 \$0.00	First Installment 08/04/2009 KRUSE, CHRISTY & BETTY Second Installment 08/04/2009 KRUSE, CHRISTY & BETTY
19-28-300-003 BANK & TRUST CO TRUSTEE UNDER WIL PO BOX 410 401 N MADISON LITCHFIELD, IL 62056-0000	17004 8.24413 0021	SE SW 7-5-315 S28 T07 R5	1,840 0 0 0 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.85 \$0.00 \$0.00 \$0.00 \$75.85 \$75.85 \$0.00	\$75.85 \$0.00 \$0.00 \$0.00 \$75.85 \$75.85 \$0.00	\$151.70 \$0.00 \$0.00 \$0.00 \$151.70 \$151.70 \$0.00	First Installment 08/05/2009 BANK & TRUST CO TRUSTEE UNDER Second Installment 08/05/2009 BANK & TRUST CO TRUSTEE UNDER
19-28-300-004 HEMANN, ALVIN STEVEN & MATTHEW 8558 HEMANN DR TROY, IL 62294-0000	17003 7.72715 0021	8558 HEMANN DR TROY, IL 62294-0000 NW SW 7-5-314-1 S28 T07 R5	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.59 \$0.00 \$0.00 \$0.00 \$28.59 \$28.59 \$0.00	\$28.59 \$0.00 \$0.00 \$0.00 \$28.59 \$28.59 \$0.00	\$57.18 \$0.00 \$0.00 \$0.00 \$57.18 \$57.18 \$0.00	First Installment 07/06/2009 HEMANN, ALVIN STEVEN & MATTHEW Second Installment 07/06/2009 HEMANN, ALVIN STEVEN & MATTHEW
19-28-300-005 DE VRIES, PAUL W & SUSAN K 308 E COLFAX MT OLIVE, IL 62069-0000	17004 8.24413 0021	308 E COLFAX MT OLIVE, IL 62069-0000 SW SW 7-5-314 S28 T07 R5	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.14 \$0.00 \$0.00 \$0.00 \$72.14 \$72.14 \$0.00	\$72.14 \$0.00 \$0.00 \$0.00 \$72.14 \$72.14 \$0.00	\$144.28 \$0.00 \$0.00 \$0.00 \$144.28 \$144.28 \$0.00	First Installment 08/06/2009 DE VRIES, PAUL W & SUSAN K Second Installment 08/06/2009 DE VRIES, PAUL W & SUSAN K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-28-400-002	17003	304 W MAIN	1,680	0	Tax Due	\$64.91	First Installment
KRUSE MC KENNA TRUST	7.72715	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	08/10/2009
304 W MAIN	0021	NE SE 7-5-316 S28 T07 R5	0	0	Pen. Due	\$0.00	KRUSE MC KENNA TRUST
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			1,680	0	Total Due	\$64.91	\$129.82
			0	0	Paid	\$64.91	\$129.82
				0	Unpaid	\$0.00	\$0.00
19-28-400-004	17003		1,670	0	Tax Due	\$64.52	First Installment
BANK & TRUST CO TRUSTEE UNDER WIL	7.72715		0	0	Drainage Due	\$0.00	08/05/2009
PO BOX 410 401 N MADISON	0021	NW SE 7-5-317-1 S28 T07 R5	0	0	Pen. Due	\$0.00	BANK & TRUST CO TRUSTEE UNDER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			1,670	0	Total Due	\$64.52	\$129.04
			0	0	Paid	\$64.52	\$129.04
				0	Unpaid	\$0.00	\$0.00
19-28-400-005	17004		960	0	Tax Due	\$39.57	First Installment
BANK & TRUST CO TRUSTEE UNDER WIL	8.24413		0	0	Drainage Due	\$0.00	08/05/2009
PO BOX 410 401 N MADISON	0021	SW SE 7-5-317 S28 T07 R5	0	0	Pen. Due	\$0.00	BANK & TRUST CO TRUSTEE UNDER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			960	0	Total Due	\$39.57	\$79.14
			0	0	Paid	\$39.57	\$79.14
				0	Unpaid	\$0.00	\$0.00
19-28-400-006	17004		850	0	Tax Due	\$35.04	First Installment
KRUSE, RUTH	8.24413		0	0	Drainage Due	\$0.00	08/10/2009
304 W MAIN	0021	SE 1/4 SE 1/4 (EX S 330')	0	0	Pen. Due	\$0.00	KRUSE MC KENNA TRUST
MT OLIVE, IL 62069-	29.8300	S28 T7 R5	0	0	Cost Due	\$0.00	Second Installment
			850	0	Total Due	\$35.04	\$70.08
			0	0	Paid	\$35.04	\$70.08
				0	Unpaid	\$0.00	\$0.00
19-28-400-007	17004		370	0	Tax Due	\$15.25	First Installment
BORROWMAN, TIMOTHY E	8.24413		0	0	Drainage Due	\$0.00	08/10/2009
2370 N 1ST AVE	0021	S 330' SE 1/4 SE 1/4	0	0	Pen. Due	\$0.00	\$0.23
SORENTO, IL 62086-0000	10.1700	S28 T7 R5	0	0	Cost Due	\$0.00	Second Installment
			370	0	Total Due	\$15.25	\$15.48
			0	0	Paid	\$15.25	\$15.48
				0	Unpaid	\$0.00	\$0.00
19-29-100-001	17013	2 LATZER LN	7,020	0	Tax Due	\$283.42	First Installment
HEEREN FAMILY & K H GAINES TRUSTS C	8.07471	HIGHLAND, IL 62249-0000	0	0	Drainage Due	\$0.00	07/15/2009
LUCILLE HEEREN	0021	NW 7-5-323 S29 T07 R5	0	0	Pen. Due	\$0.00	\$0.00
2 LATZER LANE	160.0000		0	0	Cost Due	\$0.00	Second Installment
HIGHLAND, IL 62249-0000			7,020	0	Total Due	\$283.42	\$283.42
			0	0	Paid	\$283.42	\$283.42
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-29-200-005 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	17013 8.07471 0060 2.0000	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 2 A N SIDE E 1/2 NE 7-5-320 INC 321 S29 T07 R5	0 0 2,040 19,600 21,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.69 \$0.00 \$0.00 \$0.00 \$873.69 \$873.69 \$0.00	\$873.69 \$0.00 \$0.00 \$0.00 \$873.69 \$873.69 \$0.00	\$1,747.38 \$0.00 \$0.00 \$0.00 \$1,747.38 \$1,747.38 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-29-200-006 HEEREN DENNIS & JANE BRADFORD JUD MINKANIC 51 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021 40.0000	51 PRANGE AVE WALSHVILLE, IL 62091-0000 NW NE 7-5-322 S29 T07 R5	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.50 \$0.00 \$0.00 \$0.00 \$75.50 \$75.50 \$0.00	\$75.50 \$0.00 \$0.00 \$0.00 \$75.50 \$75.50 \$0.00	\$151.00 \$0.00 \$0.00 \$0.00 \$151.00 \$151.00 \$0.00	First Installment 08/05/2009 HEEREN DENNIS & JANE BRADFORD Second Installment 08/05/2009 HEEREN DENNIS & JANE BRADFORD
19-29-200-007 HEEREN FAMILY & K H GAINES TRUSTS C LUCILLE HEEREN 2 LATZER LANE HIGHLAND, IL 62249-0000	17013 8.07471 0021 37.4600	2 LATZER LN HIGHLAND, IL 62249-0000 SW NE EX RR 7-5-322 A S29 T07 R5	1,370 0 0 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.31 \$0.00 \$0.00 \$0.00 \$55.31 \$55.31 \$0.00	\$55.31 \$0.00 \$0.00 \$0.00 \$55.31 \$55.31 \$0.00	\$110.62 \$0.00 \$0.00 \$0.00 \$110.62 \$110.62 \$0.00	First Installment 07/15/2009 KAY GAINES Second Installment 07/15/2009 KAY HEEREN GAINES
19-29-200-008 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	17013 8.07471 0021 53.1700	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 E 1/2 NE (EX RR & EX BEG NE COR S1163.3' SW 874.83' N TO N LN E TO POB) 7-5-319 S29 T07 R5	2,710 0 0 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.41 \$0.00 \$0.00 \$0.00 \$109.41 \$109.41 \$0.00	\$109.41 \$0.00 \$0.00 \$0.00 \$109.41 \$109.41 \$0.00	\$218.82 \$0.00 \$0.00 \$0.00 \$218.82 \$218.82 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-29-200-009 MILLER BROS HOLDING CO 2001 NIEMANVILLE TRAIL WALSHVILLE, IL 62091-0000	17013 8.07471 0021 22.3500	2001 NIEMANVILLE TRL WALSHVILLE, IL 62091-0000 PT E 1/2 NE-BEG NE COR S1163.3' SW874.83' N TO N LN E TO POB (EX N145' E600') 7-5-319-1 S29 T07 R5	680 0 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.46 \$0.00 \$0.00 \$0.00 \$27.46 \$27.46 \$0.00	\$27.46 \$0.00 \$0.00 \$0.00 \$27.46 \$27.46 \$0.00	\$54.92 \$0.00 \$0.00 \$0.00 \$54.92 \$54.92 \$0.00	First Installment 07/27/2009 MILLER BROS Second Installment 07/27/2009 MILLER BROS
19-29-300-003 DEVRIES WALLACE FAMILY TRUST 100 DEVRIES LN NEW DOUGLAS, IL 62074-0000	17004 8.24413 0021 77.9100	100 DE VRIES LN NEW DOUGLAS, IL 62074-0000 S 1/2 SW EX RR 2 09/100 AC 7-5-326 S29 T07 R5	5,560 0 0 0 5,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.19 \$0.00 \$0.00 \$0.00 \$229.19 \$229.19 \$0.00	\$229.19 \$0.00 \$0.00 \$0.00 \$229.19 \$229.19 \$0.00	\$458.38 \$0.00 \$0.00 \$0.00 \$458.38 \$458.38 \$0.00	First Installment 08/06/2009 DEVRIES, WALLACE P Second Installment 08/06/2009 DEVRIES, WALLACE P



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
19-29-300-004	17003					4,030	0				<b>Tax Due</b> \$155.70	<b>\$155.70</b>	<b>\$311.40</b>	<b>First Installment</b>
DEVRIES LETA FAMILY TRUST,	7.72715					0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	08/06/2009
100 DEVRIES LANE	0021			N1/2 SW1/4 (EX RR)		0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES LETA FAMILY TRUST,
NEW DOUGLAS, IL 62074-	75.0200			S29 T7 R5		0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>Second Installment</b>
						4,030	0				<b>Total Due</b> \$155.70	<b>\$155.70</b>	<b>\$311.40</b>	
						0	0				<b>Paid</b> \$155.70	<b>\$155.70</b>	<b>\$311.40</b>	08/06/2009
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES LETA FAMILY TRUST,
19-29-400-001	17003			100 DEVRIES LN		1,540	0				<b>Tax Due</b> \$59.50	<b>\$59.50</b>	<b>\$119.00</b>	<b>First Installment</b>
DE VRIES, WALLACE P	7.72715			NEW DOUGLAS, IL 62074-0000		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	08/06/2009
100 DEVRIES LANE	0021			NW SE EX RR 85/100 AC 7-5-329 S29 T07		0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
NEW DOUGLAS, IL 62074-0000	39.1500			R5		0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>Second Installment</b>
						1,540	0				<b>Total Due</b> \$59.50	<b>\$59.50</b>	<b>\$119.00</b>	
						0	0				<b>Paid</b> \$59.50	<b>\$59.50</b>	<b>\$119.00</b>	08/06/2009
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
19-29-400-002	17004			100 DEVRIES LN		2,890	0				<b>Tax Due</b> \$119.13	<b>\$119.13</b>	<b>\$238.26</b>	<b>First Installment</b>
DE VRIES, WALLACE P	8.24413			NEW DOUGLAS, IL 62074-0000		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	08/06/2009
100 DEVRIES LANE	0021			SW SE 7-5-328 S29 T07 R5		0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
NEW DOUGLAS, IL 62074-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>Second Installment</b>
						2,890	0				<b>Total Due</b> \$119.13	<b>\$119.13</b>	<b>\$238.26</b>	
						0	0				<b>Paid</b> \$119.13	<b>\$119.13</b>	<b>\$238.26</b>	08/06/2009
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
19-29-400-004	17003			100 DEVRIES LN		1,440	0				<b>Tax Due</b> \$55.64	<b>\$55.64</b>	<b>\$111.28</b>	<b>First Installment</b>
DE VRIES, WALLACE P	7.72715			NEW DOUGLAS, IL 62074-0000		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	08/06/2009
100 DEVRIES LANE	0021			NE SE 7-5-327-1 S29 T07 R5		0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
NEW DOUGLAS, IL 62074-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>Second Installment</b>
						1,440	0				<b>Total Due</b> \$55.64	<b>\$55.64</b>	<b>\$111.28</b>	
						0	0				<b>Paid</b> \$55.64	<b>\$55.64</b>	<b>\$111.28</b>	08/06/2009
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
19-29-400-005	17004			100 DEVRIES LN		1,670	0				<b>Tax Due</b> \$68.84	<b>\$68.84</b>	<b>\$137.68</b>	<b>First Installment</b>
DE VRIES, WALLACE P	8.24413			NEW DOUGLAS, IL 62074-0000		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	08/06/2009
100 DEVRIES LANE	0021			SE SE 7-5-327 S29 T07 R5		0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
NEW DOUGLAS, IL 62074-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>Second Installment</b>
						1,670	0				<b>Total Due</b> \$68.84	<b>\$68.84</b>	<b>\$137.68</b>	
						0	0				<b>Paid</b> \$68.84	<b>\$68.84</b>	<b>\$137.68</b>	08/06/2009
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	DEVRIES, WALLACE P
19-30-100-001	17013			2287 NORTH 3RD AVE		800	0				<b>Tax Due</b> \$32.30	<b>\$32.30</b>	<b>\$64.60</b>	<b>First Installment</b>
NIEHAUS, ROBERT & GRETCHEN	8.07471			WALSHVILLE, IL 62091-0000		0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	07/30/2009
2287 NORTH 3RD AVE	0021			NW NW 7-5-333 S30 T07 R5		0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	NIEHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	40.0000					0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>Second Installment</b>
						800	0				<b>Total Due</b> \$32.30	<b>\$32.30</b>	<b>\$64.60</b>	
						0	0				<b>Paid</b> \$32.30	<b>\$32.30</b>	<b>\$64.60</b>	07/30/2009
							0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	NIEHAUS, ROBERT & GRETCHEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-30-100-002 NIEHAUS, ROBERT & GRETCHEN 2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021 40.0000	2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000 NE NW 7-5-332 S30 T07 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.60 \$0.00 \$0.00 \$0.00 \$64.60 \$64.60 \$0.00	\$64.60 \$0.00 \$0.00 \$0.00 \$64.60 \$64.60 \$0.00	\$129.20 \$0.00 \$0.00 \$0.00 \$129.20 \$129.20 \$0.00	First Installment 07/30/2009 NIEHAUS, ROBERT & GRETCHEN Second Installment 07/30/2009 NIEHAUS, ROBERT & GRETCHEN
19-30-100-005 STAUB, ANNETTE E 23823 STAUNTON RD NEW DOUGLAS, IL 62074-0000	17013 8.07471 0021 21.0800	23823 STAUNTON RD NEW DOUGLAS, IL 62074-0000 PT SE NW AS IN 707-201 7-5-335 S30 T07 R5	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.71 \$0.00 \$0.00 \$0.00 \$32.71 \$32.71 \$0.00	\$32.71 \$0.00 \$0.00 \$0.00 \$32.71 \$32.71 \$0.00	\$65.42 \$0.00 \$0.00 \$0.00 \$65.42 \$65.42 \$0.00	First Installment 07/15/2009 STAUB, ANNETTE E Second Installment 07/15/2009 STAUB, ANNETTE E
19-30-100-006 STAUB, ANNETTE E 23823 STAUNTON RD NEW DOUGLAS, IL 62074-0000	17013 8.07471 0021 20.0000	23823 STAUNTON RD NEW DOUGLAS, IL 62074-0000 PT SE NW AS IN 707-205 7-5-335-1 S30 T7 R5	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.93 \$0.00 \$0.00 \$0.00 \$35.93 \$35.93 \$0.00	\$35.93 \$0.00 \$0.00 \$0.00 \$35.93 \$35.93 \$0.00	\$71.86 \$0.00 \$0.00 \$0.00 \$71.86 \$71.86 \$0.00	First Installment 07/15/2009 STAUB, ANNETTE E Second Installment 07/15/2009 STAUB, ANNETTE E
19-30-100-007 BODNER, ROBERT 21794 STAUNTON RD STAUNTON, IL 62088-0000	17013 8.07471 0021 20.4700	21794 STAUNTON RD STAUNTON, IL 62088-0000 W1/2 SW1/4 NW1/4 SEC 30 7-5-334 S30 T07 R5	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.22 \$0.00 \$0.00 \$0.00 \$45.22 \$45.22 \$0.00	\$45.22 \$0.00 \$0.00 \$0.00 \$45.22 \$45.22 \$0.00	\$90.44 \$0.00 \$0.00 \$0.00 \$90.44 \$90.44 \$0.00	First Installment 08/03/2009 BODNER, ROBERT Second Installment 08/03/2009 BODNER, ROBERT
19-30-100-008 STAUB, ANNETTE BODNER 23823 STAUNTON RD NEW DOUGLAS, IL 62074-0000	17013 8.07471 0021 20.2100	23823 STAUNTON RD NEW DOUGLAS, IL 62074-0000 E1/2 SW1/4 NW1/4 SEC 30 7-5-334-1 S30 T7 R5	1,130 0 0 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.62 \$0.00 \$0.00 \$0.00 \$45.62 \$45.62 \$0.00	\$45.62 \$0.00 \$0.00 \$0.00 \$45.62 \$45.62 \$0.00	\$91.24 \$0.00 \$0.00 \$0.00 \$91.24 \$91.24 \$0.00	First Installment 07/15/2009 STAUB, ANNETTE E Second Installment 07/15/2009 STAUB, ANNETTE E
19-30-200-002 NIEHAUS, ROBERT A & GRETCHEN 2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000	17013 8.07471 0021 79.2500	2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000 S 1/2 NE 7-5-331 S30 T07 R5	2,280 0 0 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.05 \$0.00 \$0.00 \$0.00 \$92.05 \$92.05 \$0.00	\$92.05 \$0.00 \$0.00 \$0.00 \$92.05 \$92.05 \$0.00	\$184.10 \$0.00 \$0.00 \$0.00 \$184.10 \$184.10 \$0.00	First Installment 07/30/2009 NIEHAUS, ROBERT & GRETCHEN Second Installment 07/30/2009 NIEHAUS, ROBERT & GRETCHEN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-30-200-003	17013	1405 E 1ST AVE	2,550	0	Tax Due	\$182.69	\$182.69	\$365.38	First Installment
NIEHAUS, ROBERT & GRETCHEN	8.07471	WALSHVILLE, IL 62091-0000	1,975	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
1405 E 1ST AVE	0011	N 1/2 NE (EX BEG NE COR W492.85' S87'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	75.4000	W74' S214' SE559.47' N317.49' TO POB)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-330 S30 T07 R5	4,525	0	Total Due	\$182.69	\$182.69	\$365.38	
			0	0	Paid	\$182.69	\$182.69	\$365.38	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
19-30-200-004	17013	1405 E 1ST RD	0	0	Tax Due	\$1,427.21	\$1,427.21	\$2,854.42	First Installment
WINSTEAD, WILLIAM H & BEVERLY A	8.07471	WALSHVILLE, IL 62091-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1405 E 1ST RD	0040	PT N1/2 NE-BEG NE COR W492.85' S87'	3,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	WINSTEAD, WILLIAM H & BEVERLY A
WALSHVILLE, IL 62091-0000	3.8500	W74' S 214' SE559.47' N317.49' TO POB	37,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-330-1 S30 T07 R5	40,850	0	Total Due	\$1,427.21	\$1,427.21	\$2,854.42	
			0	0	Paid	\$1,427.21	\$1,427.21	\$2,854.42	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WINSTEAD, WILLIAM H & BEVERLY A
19-30-300-002	17004	100 DEVRIES LN	240	0	Tax Due	\$9.90	\$9.90	\$19.80	First Installment
DEVRIES, WALLACE	8.24413	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
100 DEVRIES LANE	0021	PT S 1/2 SW 7-5-338 S30 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P
NEW DOUGLAS, IL 62074-0000	37.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$9.90	\$9.90	\$19.80	
			0	0	Paid	\$9.90	\$9.90	\$19.80	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P
19-30-300-004	17003	88 DEVRIES CIR	1,740	0	Tax Due	\$1,330.62	\$1,330.62	\$2,661.24	First Installment
DEVRIES, KEVIN	7.72715	NEW DOUGLAS, IL 62074-0000	1,280	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
106 DEVRIES CIRCLE	0011	NE SW (EX PT FOR RD AS IN 459-142)	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
New Douglas, IL 62074-	39.9400	7-5-336-1 S30 T07 R5	28,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,440	0	Total Due	\$1,330.62	\$1,330.62	\$2,661.24	
			0	0	Paid	\$1,330.62	\$1,330.62	\$2,661.24	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
19-30-300-005	17004	88 DEVRIES CIR	2,170	0	Tax Due	\$1,419.72	\$1,419.72	\$2,839.44	First Installment
DEVRIES, KEVIN	8.24413	NEW DOUGLAS, IL 62074-0000	3,162	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
106 DEVRIES CIRCLE	0011	SE SW 7-5-336 S30 T07 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
New Douglas, IL 62074-	40.0000		26,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,442	0	Total Due	\$1,419.72	\$1,419.72	\$2,839.44	
			0	0	Paid	\$1,419.72	\$1,419.72	\$2,839.44	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
19-30-300-006	17003		210	0	Tax Due	\$1,420.60	\$1,420.60	\$2,841.20	First Installment
M K S FARMS INC	7.72715		36,559	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
88 DE VRIES CIRCLE	0011	39.91A TR LYG W1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M K S FARMS INC
NEW DOUGLAS, IL 62074-0000	39.9100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-337 S30 T7 R5	36,769	0	Total Due	\$1,420.60	\$1,420.60	\$2,841.20	
			0	0	Paid	\$1,420.60	\$1,420.60	\$2,841.20	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	M K S FARMS INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-30-300-007	17003	106 DEVRIES CIR	0	0	Tax Due	\$1,503.44	\$1,503.44	\$3,006.88	First Installment
DE VRIES, KEVIN & SONDR	7.72715	NEW DOUGLAS, IL 62074	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
106 DEVRIES CIRCLE	0040	COM NW COR SW1/4 E 1302.91' S 580' TO	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
New Douglas, IL 62074-	0.0000	POB S 300' W 220' TO POB PT NW1/4 SW1/4	41,943	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,413	0	Total Due	\$1,503.44	\$1,503.44	\$3,006.88	08/10/2009
			0	0	Paid	\$1,503.44	\$1,503.44	\$3,006.88	DE VRIES, KEVIN & SONDR
		7-5-337-1 S30 T7 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	
19-30-400-001	17003	88 DE VRIES CIR	2,720	0	Tax Due	\$105.09	\$105.09	\$210.18	First Installment
DEVRIES, KEVIN	7.72715	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
106 DEVRIES CIRCLE	0021	NW SE 7-5-342 S30 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
New Douglas, IL 62074-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,720	0	Total Due	\$105.09	\$105.09	\$210.18	08/10/2009
			0	0	Paid	\$105.09	\$105.09	\$210.18	DE VRIES, KEVIN & SONDR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-30-400-002	17004	88 DE VRIES CIR	2,980	0	Tax Due	\$122.84	\$122.84	\$245.68	First Installment
DEVRIES, KEVIN	8.24413	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
106 DEVRIES CIRCLE	0021	SW SE 7-5-343 S30 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
New Douglas, IL 62074-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,980	0	Total Due	\$122.84	\$122.84	\$245.68	08/10/2009
			0	0	Paid	\$122.84	\$122.84	\$245.68	DE VRIES, KEVIN & SONDR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-30-400-003	17003	142 DEVRIES CIR	2,120	0	Tax Due	\$81.91	\$81.91	\$163.82	First Installment
ADDEN, LUCILLE	7.72715	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
142 DEVRIES CIRCLE	0021	PT E 1/2 SE 7-5-340 S30 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN, LUCILLE
NEW DOUGLAS, IL 62074-0000	31.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,120	0	Total Due	\$81.91	\$81.91	\$163.82	08/04/2009
			0	0	Paid	\$81.91	\$81.91	\$163.82	ADDEN, LUCILLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-30-400-004	17003	100 DEVRIES LN	790	0	Tax Due	\$30.52	\$30.52	\$61.04	First Installment
DEVRIES, WALLACE P	7.72715	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
100 DEVRIES LANE	0021	PT E 1/2 SE 7-5-341 S30 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P
NEW DOUGLAS, IL 62074-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$30.52	\$30.52	\$61.04	08/06/2009
			0	0	Paid	\$30.52	\$30.52	\$61.04	DEVRIES, WALLACE P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-30-400-005	17004	100 DEVRIES LN	3,600	0	Tax Due	\$148.40	\$148.40	\$296.80	First Installment
DE VRIES, WALLACE P	8.24413	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
100 DEVRIES LANE	0021	PT E 1/2 SE EX RR 3 78/100 AC 7-5-339	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P
NEW DOUGLAS, IL 62074-0000	34.7200	S30 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,600	0	Total Due	\$148.40	\$148.40	\$296.80	08/06/2009
			0	0	Paid	\$148.40	\$148.40	\$296.80	DEVRIES, WALLACE P
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-31-100-002 ADDEN, LUCILLE 142 DEVRIES CIRCLE NEW DOUGLAS, IL 62074-0000	17004 8.24413 0011 70.4000	142 DEVRIES CIR NEW DOUGLAS, IL 62074-0000 PT E 1/2 NW EX RR 3 60/100 AC 7-5-348 S31 T07 R5	3,540 6,045 2,470 24,340 36,395 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,273.51 \$0.00 \$0.00 \$0.00 \$1,273.51 \$1,273.51 \$0.00	\$1,273.51 \$0.00 \$0.00 \$0.00 \$1,273.51 \$1,273.51 \$0.00	<b>\$2,547.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,547.02</b> <b>\$2,547.02</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 ADDEN, LUCILLE <b>Second Installment</b> 09/02/2009 ADDEN, LUCILLE
19-31-100-003 DE VRIES, DEAN 14 DEVRIES LANE NEW DOUGLAS, IL 62074-3500	17004 8.24413 0011 2.0000	14 DEVRIES LN NEW DOUGLAS, IL 62074-3500 PT W 1/2 NW BEG 60 FT S OF NE COR W 220 FT S 400 FT E 220 FT N 400 FT TO POB 7-5-349-1 S31 T07 R5	10 2,576 2,470 28,650 33,706 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,162.67 \$0.00 \$0.00 \$0.00 \$1,162.67 \$1,162.67 \$0.00	\$1,162.67 \$0.00 \$0.00 \$0.00 \$1,162.67 \$1,162.67 \$0.00	<b>\$2,325.34</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,325.34</b> <b>\$2,325.34</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 DE VRIES, DEAN <b>Second Installment</b> 08/06/2009 DE VRIES, DEAN
19-31-100-004 DEVRIES WALLACE FAMILY TRUST 100 DEVRIES LN NEW DOUGLAS, IL 62074-0000	17004 8.24413 0011 76.3400	100 DEVRIES LN NEW DOUGLAS, IL 62074-0000 W 1/2 NW EX RR 3 66/100 AC & EX S 400 FT N 460 FT E 220 FT 7-5-349 S31 T07 R5	2,230 22,198 2,470 22,940 49,838 0	0 5,500 4,000 4,392 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,481.72 \$0.00 \$0.00 \$0.00 \$1,481.72 \$1,481.72 \$0.00	\$1,481.72 \$0.00 \$0.00 \$0.00 \$1,481.72 \$1,481.72 \$0.00	<b>\$2,963.44</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,963.44</b> <b>\$2,963.44</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 DEVRIES, WALLACE P <b>Second Installment</b> 08/06/2009 DEVRIES, WALLACE P
19-31-200-001 ADDEN, LUCILLE 142 DEVRIES CIRCLE NEW DOUGLAS, IL 62074-0000	17004 8.24413 0021 28.0600	142 DEVRIES CIR NEW DOUGLAS, IL 62074-0000 W 1/2 NE EX RR 94/100 AC 7-5-347 S31 T07 R5	1,590 0 0 0 0 1,590 0	0 0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$65.54 \$0.00 \$0.00 \$0.00 \$65.54 \$65.54 \$0.00	\$65.54 \$0.00 \$0.00 \$0.00 \$65.54 \$65.54 \$0.00	<b>\$131.08</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$131.08</b> <b>\$131.08</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 ADDEN, LUCILLE <b>Second Installment</b> 08/04/2009 ADDEN, LUCILLE
19-31-200-002 DEVRIES WALLACE FAMILY TRUST 100 DEVRIES LN NEW DOUGLAS, IL 62074-0000	17004 8.24413 0021 48.5000	100 DEVRIES LN NEW DOUGLAS, IL 62074-0000 W 1/2 NE EX RR 2 51/100 AC 7-5-346 S31 T07 R5	3,660 0 0 0 0 3,660 0	0 0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$150.87 \$0.00 \$0.00 \$0.00 \$150.87 \$150.87 \$0.00	\$150.87 \$0.00 \$0.00 \$0.00 \$150.87 \$150.87 \$0.00	<b>\$301.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$301.74</b> <b>\$301.74</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 DEVRIES, WALLACE P <b>Second Installment</b> 08/06/2009 DEVRIES, WALLACE P
19-31-200-003 DEVRIES WALLACE FAMILY TRUST 100 DEVRIES LN NEW DOUGLAS, IL 62074-0000	17004 8.24413 0021 2.0000	100 DEVRIES LN NEW DOUGLAS, IL 62074-0000 PT E 1/2 NE 7-5-344 S31 T07 R5	90 0 0 0 0 90 0	0 0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	<b>First Installment</b> <b>Second Installment</b>

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-31-200-004	17004	374 CAIN RD	6,500	0	Tax Due	\$267.94	\$267.94	\$535.88	First Installment
YOUNG, ELIZABETH	8.24413	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
374 CAIN RD	0021	PT E 1/2 NE 7-5-345 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
NEW DOUGLAS, IL 62074-0000	78.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,500	0	Total Due	\$267.94	\$267.94	\$535.88	
			0	0	Paid	\$267.94	\$267.94	\$535.88	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
19-31-300-001	17006	23838 DOUBLE ARCH RD	5,630	0	Tax Due	\$222.95	\$222.95	\$445.90	First Installment
WINDAU, MAYNARD	7.92002	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
23838 DOUBLE ARCH RD	0021	W 1/2 SW 7-5-352 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WINDAU, MAYNARD
NEW DOUGLAS, IL 62074-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,630	0	Total Due	\$222.95	\$222.95	\$445.90	
			0	0	Paid	\$222.95	\$222.95	\$445.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WINDAU, MAYNARD
19-31-300-002	17006	2001 NIEMANVILLE TRL	2,800	0	Tax Due	\$110.88	\$110.88	\$221.76	First Installment
MILLER BROS	7.92002	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021	NE SW 7-5-351 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,800	0	Total Due	\$110.88	\$110.88	\$221.76	
			0	0	Paid	\$110.88	\$110.88	\$221.76	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-31-300-003	17006	10 MAPLEHURST DR	2,810	0	Tax Due	\$111.28	\$111.28	\$222.56	First Installment
CHRANS, THOMAS & MARLENE	7.92002	ROCHESTER, IL 62563-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
10 MAPLEHURST DR	0021	SE SW 7-5-350 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
ROCHESTER, IL 62563-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$111.28	\$111.28	\$222.56	
			0	0	Paid	\$111.28	\$111.28	\$222.56	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
19-31-400-001	17006	2001 NIEMANVILLE TRL	3,700	0	Tax Due	\$146.52	\$146.52	\$293.04	First Installment
MILLER BROS	7.92002	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021	NW SE 7-5-354 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,700	0	Total Due	\$146.52	\$146.52	\$293.04	
			0	0	Paid	\$146.52	\$146.52	\$293.04	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-31-400-002	17006	HUNTMAN FARMS INC C/O GREG BIERMA	3,340	0	Tax Due	\$132.27	\$132.27	\$264.54	First Installment
PO BOX 198	7.92002	NE SE 7-5-356 S31 T07 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
GIRARD, IL 62640-0000	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,340	0	Total Due	\$132.27	\$132.27	\$264.54	
			0	0	Paid	\$132.27	\$132.27	\$264.54	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-31-400-003	17006	10 MAPLEHURST DR	2,870	0	Tax Due	\$113.65	\$113.65	\$227.30	First Installment
CHRANS, THOMAS & MARLENE	7.92002	ROCHESTER, IL 62563-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
10 MAPLEHURST DR	0021	SW SE 7-5-353 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
ROCHESTER, IL 62563-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,870	0	Total Due	\$113.65	\$113.65	\$227.30	
			0	0	Paid	\$113.65	\$113.65	\$227.30	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
19-31-400-005	17006	50 CAIN RD	120	0	Tax Due	\$1,565.99	\$1,565.99	\$3,131.98	First Installment
CAIN, STEVE	7.92002	NEW DOUGLAS, IL 62074-0000	7,795	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
50 CAIN RD	0011	7 17/100 AC SW COR SE SE 7-5-355 S31	2,470	0	Pen. Due	\$46.98	\$23.49	\$70.47	CAIN, STEVE
NEW DOUGLAS, IL 62074-0000	7.1700	T07 R5	34,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,045	0	Total Due	\$1,612.97	\$1,589.48	\$3,202.45	
			0	0	Paid	\$1,612.97	\$1,589.48	\$3,202.45	09/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAIN, STEVE
19-31-400-006	17006	50 CAIN RD	2,670	0	Tax Due	\$105.73	\$105.73	\$211.46	First Installment
CAIN, STEVE	7.92002	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
50 CAIN RD	0021	SE SE EX 7 17/100 AC SW COR 7-5-355 A	0	0	Pen. Due	\$3.17	\$1.59	\$4.76	CAIN, STEVE
NEW DOUGLAS, IL 62074-0000	32.8300	S31 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,670	0	Total Due	\$108.90	\$107.32	\$216.22	
			0	0	Paid	\$108.90	\$107.32	\$216.22	09/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAIN, STEVE
19-32-100-001	17004	374 CAIN RD	6,590	0	Tax Due	\$271.65	\$271.65	\$543.30	First Installment
YOUNG, ELIZABETH	8.24413	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
374 CAIN RD	0021	W 1/2 NW 7-5-358 S32 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
NEW DOUGLAS, IL 62074-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,590	0	Total Due	\$271.65	\$271.65	\$543.30	
			0	0	Paid	\$271.65	\$271.65	\$543.30	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
19-32-100-002	17004	374 CAIN RD	2,720	0	Tax Due	\$112.12	\$112.12	\$224.24	First Installment
YOUNG, ELIZABETH	8.24413	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
374 CAIN RD	0021	W 1/2 E 1/2 NW 7-5-360 S32 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
NEW DOUGLAS, IL 62074-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,720	0	Total Due	\$112.12	\$112.12	\$224.24	
			0	0	Paid	\$112.12	\$112.12	\$224.24	07/16/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT DALE
19-32-100-003	17004	1348 N 1ST AVE	1,890	0	Tax Due	\$77.91	\$77.91	\$155.82	First Installment
KRUSE, VERNA	8.24413	SORENTO, IL 62086-2021	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
1348 N 1ST AVE	0021	E 1/2 E 1/2 NW 7-5-359 S32 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, VERNA
SORENTO, IL 62086-2021	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,890	0	Total Due	\$77.91	\$77.91	\$155.82	
			0	0	Paid	\$77.91	\$77.91	\$155.82	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, VERNA

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-32-200-001	17004			1348 N 1ST AVE		6,830	0	Tax Due	\$958.92	\$958.92	\$1,917.84	First Installment
KRUSE, VERNA	8.24413			SORENTO, IL 62086-2021		8,363	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
1348 N 1ST AVE	0011			NE 7-5-357 S32 T07 R5		2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, VERNA
SORENTO, IL 62086-2021	160.0000					15,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,763	0	Total Due	\$958.92	\$958.92	\$1,917.84	
						0	0	Paid	\$958.92	\$958.92	\$1,917.84	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, VERNA
19-32-300-001	17006					4,530	0	Tax Due	\$246.91	\$246.91	\$493.82	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	7.92002					1,705	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 198	0011			W 1/2 SW 7-5-363 S32 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,235	0	Total Due	\$246.91	\$246.91	\$493.82	
						0	0	Paid	\$246.91	\$246.91	\$493.82	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
19-32-300-004	17004			8473 ULRICH RD		2,480	0	Tax Due	\$102.23	\$102.23	\$204.46	First Installment
ULRICH FAMILY FARMS LLC	8.24413			NEW DOUGLAS, IL 62074-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
8473 ULRICH RD	0021			PT SW1/4 7-5-361 S32 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ULRICH FAMILY FARMS LLC
NEW DOUGLAS, IL 62074-0000	40.5600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,480	0	Total Due	\$102.23	\$102.23	\$204.46	
						0	0	Paid	\$102.23	\$102.23	\$204.46	07/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ULRICH FAMILY FARMS LLC
19-32-300-006	17006			1195 DOUBLE ARCHES AVE		4,050	0	Tax Due	\$1,920.53	\$1,920.53	\$3,841.06	First Installment
GRIFFITH, DALE	7.92002			NEW DOUGLAS, IL 62074-0000		17,708	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1195 DOUBLE ARCHES AVE	0011			PT SE1/4 SW1/4 & SW1/4 SE1/4 & PT S1/2		2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIFFITH, DALE & DARLENE
New Douglas, IL 62074-	81.2300			SEC 32 7-5-362 & 366 S32 T07 R5		29,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,998	0	Total Due	\$1,920.53	\$1,920.53	\$3,841.06	
						0	0	Paid	\$1,920.53	\$1,920.53	\$3,841.06	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRIFFITH, DALE & DARLENE
19-32-400-003	17004			1195 DOUBLE ARCHES AVE		2,190	0	Tax Due	\$738.26	\$738.26	\$1,476.52	First Installment
GRIFFITH, DALE & DARLENE	8.24413			NEW DOUGLAS, IL 62074-0000		2,660	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1195 DOUBLE ARCHES AVE	0011			E 1/2 SE 7-5-364 S32 T07 R5		2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIFFITH, DALE & DARLENE
NEW DOUGLAS, IL 62074-0000	80.0000					10,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,910	0	Total Due	\$738.26	\$738.26	\$1,476.52	
						0	0	Paid	\$738.26	\$738.26	\$1,476.52	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRIFFITH, DALE & DARLENE
19-32-400-004	17004			112 NORTHEAST ST		1,930	0	Tax Due	\$79.56	\$79.56	\$159.12	First Installment
NEATHERY, VAUGHN	8.24413			SORENTO, IL 62086-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
112 PINNACLE POINT DR	0021			PT SE1/4 7-5-365 S32 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEATHERY, VAUGHN
Hillsboro, IL 62049-	40.2200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,930	0	Total Due	\$79.56	\$79.56	\$159.12	
						0	0	Paid	\$79.56	\$79.56	\$159.12	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	NEATHERY, VAUGHN



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-33-100-001	17004			2001 NIEMANVILLE TRL		4,050	0	Tax Due	\$166.95	\$166.95	\$333.90	First Installment
MILLER BROS	8.24413			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANVILLE TR	0021			N PT NW 7-5-372 S33 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	95.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,050	0	Total Due	\$166.95	\$166.95	\$333.90	
						0	0	Paid	\$166.95	\$166.95	\$333.90	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-33-100-003	17004			2001 NIEMANSVILLE TRL		3,050	0	Tax Due	\$125.73	\$125.73	\$251.46	First Installment
MILLER BROS FARM & FERTILIZER COMPANY	8.24413			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
2001 NIEMANSVILLE TRAIL	0021			PT NE1/4 7-5-371 S33 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	63.5400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,050	0	Total Due	\$125.73	\$125.73	\$251.46	
						0	0	Paid	\$125.73	\$125.73	\$251.46	07/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-33-200-001	17004			2230 N FIRST AVE		0	0	Tax Due	\$972.40	\$972.40	\$1,944.80	First Installment
MOSIER, HAROLD E & DONNA R	8.24413			SORENTO, IL 62086-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
2230 N FIRST AVE	0040			PT NW NE 7-5-368A S33 T07 R5		2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOSIER, HAROLD E & DONNA R
SORENTO, IL 62086-0000	1.5000					26,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,090	0	Total Due	\$972.40	\$972.40	\$1,944.80	
						0	0	Paid	\$972.40	\$972.40	\$1,944.80	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOSIER, HAROLD E & DONNA R
19-33-200-005	17004					0	0	Tax Due	\$221.36	\$221.36	\$442.72	First Installment
JACKSON, ROBERT L & JAMES W C/O JAN W JACKSON	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
214 S CENTER	0040			N 1/2 N 1/2 SE NE 7-5-370 S33 T07 R5		5,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, ROBERT L & JAMES W C/C
COLLINSVILLE, IL 62234-0000	10.0000					280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,370	0	Total Due	\$221.36	\$221.36	\$442.72	
						0	0	Paid	\$221.36	\$221.36	\$442.72	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, ROBERT L & JAMES W C/C
19-33-200-006	17004					150	0	Tax Due	\$6.19	\$6.19	\$12.38	First Installment
FINCK, WILLIAM D	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
8319 FAIRWAY	0021			S 1/2 N 1/2 SE NE 7-5-370A S33 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FINCK, WILLIAM D
COLLINSVILLE, IL 62234-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0	Total Due	\$6.19	\$6.19	\$12.38	
						0	0	Paid	\$6.19	\$6.19	\$12.38	08/03/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FINCK, WILLIAM D
19-33-200-007	17004					0	0	Tax Due	\$432.41	\$432.41	\$864.82	First Installment
MCALLISTER, WENDELL & DEBORAH	8.24413					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
625 MARGARET	0040			N 1/2 S 1/2 SE NE 7-5-370B S33 T07 R5		5,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCALLISTER, WENDELL & DEBORAH
MITCHELL, IL 62207-0000	10.0000					10,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,990	0	Total Due	\$432.41	\$432.41	\$864.82	
						0	0	Paid	\$432.41	\$432.41	\$864.82	07/29/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MCALLISTER, WENDELL & DEBORAH



Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-33-200-016 BORROWMAN, TIM & MISTY 2370 N 1ST AVE Sorento, IL 62086-	17004 8.24413 0040 1.6300	7 KARRICK LN SORENTO, IL 62086-0000 PT NE1/4 NE1/4 7-5-367-2 S33 T7 R5	0 0 2,470 1,630 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.01 \$0.00 \$0.00 \$0.00 \$169.01 \$169.01 \$0.00	\$169.01 \$0.00 \$2.54 \$0.00 \$171.55 \$171.55 \$0.00	\$338.02 \$0.00 \$2.54 \$0.00 \$340.56 \$340.56 \$0.00	First Installment 08/10/2009 BORROWMAN, TIM & MISTY Second Installment 09/16/2009 BORROWMAN, TIM & MISTY
19-33-200-017 FREISLEBEN MICHAEL &, CHERYL MERLC 11 KARRICK LANE SORENTO, IL 62086-0000	17004 8.24413 0011 13.2000	11 KARRICK LN SORENTO, IL 62086-0000 PT NE1/4 NE1/4 7-5-367 S33 T07 R5	220 0 2,470 30,810 33,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,380.89 \$0.00 \$0.00 \$0.00 \$1,380.89 \$1,380.89 \$0.00	\$1,380.89 \$0.00 \$0.00 \$0.00 \$1,380.89 \$1,380.89 \$0.00	\$2,761.78 \$0.00 \$0.00 \$0.00 \$2,761.78 \$2,761.78 \$0.00	First Installment 07/24/2009 American Home Motrgaqe Inc. Second Installment 07/24/2009 American Home Motrgaqe Inc.
19-33-300-002 GRIFFITH, DALE & DARLENE 1195 DOUBLE ARCHES AVE NEW DOUGLAS, IL 62074-0000	17004 8.24413 0021 80.0000	1195 DOUBLE ARCHES AVE NEW DOUGLAS, IL 62074-0000 W PT SW 7-5-374 S33 T07 R5	4,050 0 0 0 4,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.95 \$0.00 \$0.00 \$0.00 \$166.95 \$166.95 \$0.00	\$166.95 \$0.00 \$0.00 \$0.00 \$166.95 \$166.95 \$0.00	\$333.90 \$0.00 \$0.00 \$0.00 \$333.90 \$333.90 \$0.00	First Installment 08/07/2009 GRIFFITH, DALE & DARLENE Second Installment 08/07/2009 GRIFFITH, DALE & DARLENE
19-33-300-003 KLINE W & R FELTS ESTATE C/O MARJOF KLINE PO BOX 124 ALHAMBRA, IL 62001-0124	17004 8.24413 0021 20.0000	PT E PT SW SW 7-5-376 S33 T07 R5	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.80 \$0.00 \$0.00 \$0.00 \$33.80 \$33.80 \$0.00	\$33.80 \$0.00 \$0.00 \$0.00 \$33.80 \$33.80 \$0.00	\$67.60 \$0.00 \$0.00 \$0.00 \$67.60 \$67.60 \$0.00	First Installment 07/27/2009 KLINE W & R FELTS ESTATE C/O MAR Second Installment 09/02/2009 KLINE W & R FELTS ESTATE C/O MAR
19-33-300-004 KLINE W & R FELTS ESTATE C/O MARJOF KLINE PO BOX 124 ALHAMBRA, IL 62001-0124	17004 8.24413 0011 30.0000	PT E PT SW SW 7-5-375 S33 T07 R5	950 792 0 0 1,742 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.81 \$0.00 \$0.00 \$0.00 \$71.81 \$71.81 \$0.00	\$71.81 \$0.00 \$0.00 \$0.00 \$71.81 \$71.81 \$0.00	\$143.62 \$0.00 \$0.00 \$0.00 \$143.62 \$143.62 \$0.00	First Installment 07/27/2009 KLINE W & R FELTS ESTATE C/O MAR Second Installment 09/02/2009 KLINE W & R FELTS ESTATE C/O MAR
19-33-400-004 WIMBERLY, DAVID KEITH 209 KARRICK LANE SORENTO, IL 62086-0000	17004 8.24413 0040 10.0000	209 KARRICK LN SORENTO, IL 62086-0000 N 320 FT E 1/2 SE 7-5-377 A S33 T07 R5	0 0 3,480 6,100 9,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.90 \$0.00 \$11.85 \$0.00 \$406.75 \$406.75 \$0.00	\$394.90 \$0.00 \$5.92 \$20.00 \$420.82 \$420.82 \$0.00	\$789.80 \$0.00 \$17.77 \$20.00 \$827.57 \$827.57 \$0.00	First Installment 09/18/2009 RAVEN SECURITIES INC Second Installment 09/18/2009 RAVEN SECURITIES INC

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
19-33-400-005	17004					1,250	0	Tax Due	\$51.53	\$51.53	\$103.06	First Installment
KLINE, WALTER C/O MARJORIE KLINE	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
PO BOX 124	0021			E 1/2 SE EX N 320 FT 7-5-377 S33 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINE W & R FELTS ESTATE C/O MAR
ALHAMBRA, IL 62001-0124	70.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,250	0	Total Due	\$51.53	\$51.53	\$103.06	
						0	0	Paid	\$51.53	\$51.53	\$103.06	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KLINE W & R FELTS ESTATE C/O MAR
19-33-400-006	17004					130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KLINE, WALTER C/O MARJORIE KLINE	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 124	0021			SW SE EX 5 ACS 7-5-379 S33 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ALHAMBRA, IL 62001-0124	35.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-33-400-007	17004					0	0	Tax Due	\$182.20	\$182.20	\$364.40	First Installment
SCHNECK, EDWARD O	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
903 N HARRISON	0040			5 ACS SE SW SE 7-5-379 A S33 T07 R5		3,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNECK, EDWARD O
LITCHFIELD, IL 62056-0000	5.0000			HOME ON PRIV TAX		640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,420	0	Total Due	\$182.20	\$182.20	\$364.40	
						0	0	Paid	\$182.20	\$182.20	\$364.40	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNECK, EDWARD O
19-34-100-002	17004					3,110	0	Tax Due	\$210.64	\$210.64	\$421.28	First Installment
MIKLES, JACK	8.24413			RR 2 BOX 121		2,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
RR 2 BOX 121	0011			SORENTO, IL 62086-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIKLES, JACK
SORENTO, IL 62086-0000	80.0000			E 1/2 NW 7-5-382 S34 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,110	0	Total Due	\$210.64	\$210.64	\$421.28	
						0	0	Paid	\$210.64	\$210.64	\$421.28	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIKLES, JACK
19-34-100-003	17004					1,730	0	Tax Due	\$71.31	\$71.31	\$142.62	First Installment
HUGHES, PEGGY A	8.24413			226 WATER ST		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
226 WATER ST	0021			LITCHFIELD, IL 62056-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, PEGGY A
LITCHFIELD, IL 62056-0000	40.0000			N1/2 W1/2 NW1/4 7-5-383-1 S34 T7 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,730	0	Total Due	\$71.31	\$71.31	\$142.62	
						0	0	Paid	\$71.31	\$71.31	\$142.62	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, PEGGY A
19-34-100-004	17004					150	0	Tax Due	\$14.43	\$14.43	\$28.86	First Installment
HUGHES, RAY	8.24413			3109 N 1ST AVE		200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3109 N 1ST AVE	0011			SORENTO, IL 62086-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RAY
SORENTO, IL 62086-0000	40.0000			S1/2 W1/2 NW1/4 7-5-383 S34 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						350	0	Total Due	\$14.43	\$14.43	\$28.86	
						0	0	Paid	\$14.43	\$14.43	\$28.86	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RAY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
19-34-200-001	17004			RR 2 BOX 121		4,500	0	0	Tax Due	\$185.50	\$185.50	\$371.00	First Installment
MIKLES, JACK	8.24413			SORENTO, IL 62086-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
RR 2 BOX 121	0021			W 1/2 NE 7-5-381 S34 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIKLES, JACK
SORENTO, IL 62086-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,500	0	0	Total Due	\$185.50	\$185.50	\$371.00	
						0	0	0	Paid	\$185.50	\$185.50	\$371.00	08/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIKLES, JACK
19-34-200-002	17004			6805 STATE RT 4		4,010	0	0	Tax Due	\$165.30	\$165.30	\$330.60	First Installment
SUHRE RICHARD & DOROTHY TRUST	8.24413			ALHAMBRA, IL 62001-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021			E 1/2 NE 7-5-380 S34 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,010	0	0	Total Due	\$165.30	\$165.30	\$330.60	
						0	0	0	Paid	\$165.30	\$165.30	\$330.60	07/31/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-34-300-005	17004			1111 SIXTH ST		40	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HIGHLAND SUPPLY COMPANY	8.24413			HIGHLAND, IL 62249-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1111 SIXTH ST	0021			PT NE SW 7-5-386 S34 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HIGHLAND, IL 62249-0000	11.1100					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-34-300-008	17004			608 E THIRD SOUTH ST		120	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GRIFFITH & MILLER TRUST C/O ROBERTA MILLER	8.24413			MT OLIVE, IL 62069-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
608 E THIRD SOUTH ST	0021			S 1/2 W 1/2 SW SW 7-5-392 S34 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MT OLIVE, IL 62069-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						120	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-34-300-009	17004			3065 DOUBLE ARCHES AVE		380	0	0	Tax Due	\$15.67	\$15.67	\$31.34	First Installment
YOUNG, EVELYN K	8.24413			SORENTO, IL 62086-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
3065 DOUBLE ARCHES AVE	0021			E 1/2 SW SW 7-5-390 S34 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, EVELYN K
SORENTO, IL 62086-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						380	0	0	Total Due	\$15.67	\$15.67	\$31.34	
						0	0	0	Paid	\$15.67	\$15.67	\$31.34	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, EVELYN K
19-34-300-010	17004			3065 DOUBLE ARCHES AVE		680	0	0	Tax Due	\$423.59	\$423.59	\$847.18	First Installment
YOUNG, EVELYN K	8.24413			SORENTO, IL 62086-0000		696	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
3065 DOUBLE ARCHES AVE	0011			SE SW		2,470	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, EVELYN K
SORENTO, IL 62086-0000	40.0000			4 HOMES HERE 3 ON PRIV TAX		23,670	7,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-5-393 S34 T07 R5		27,516	0	0	Total Due	\$423.59	\$423.59	\$847.18	
						0	0	0	Paid	\$423.59	\$423.59	\$847.18	07/23/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, EVELYN K

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze Vet Freeze	First	Second		Total
19-34-300-012 GILL, ENOS P & CHERYL L 219 W MARTIN LITCHFIELD, IL 62056-0000	17004 8.24413 0021 30.0000	219 W MARTIN LITCHFIELD, IL 62056-0000 W 1/2 NW SW & NW SW SW 7-5-389 INC 391 S34 T07 R5	740 0 0 0 740 0	0 0 0 0 0 0			Tax Due	\$30.51	\$30.51	\$61.02	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	GILL, ENOS P & CHERYL L
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$30.51	\$30.51	\$61.02	
							Paid	\$30.51	\$30.51	\$61.02	08/05/2009
							Unpaid	\$0.00	\$0.00	\$0.00	GILL, ENOS P & CHERYL L
19-34-300-015 STREITMATTER, JONATHON L PO BOX 133 LITCHFIELD, IL 62056-0000	17004 8.24413 0021 20.1600	905 N MADISON LITCHFIELD, IL 62056-0000 E1/2 NW SW & 20' STRIP LYG IN S1/2 NE1/4 SW1/4 7-5-384 INC 387 S34 T07 R5	80 0 0 0 80 0	0 0 0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
19-34-300-016 STREITMATTER, ROBERT & KELLI 905 N MADISON LITCHFIELD, IL 62056-0000	17004 8.24413 0021 15.5600	905 N MADISON LITCHFIELD, IL 62056-0000 PT NE1/4 SW1/4 BEG NW COR S 880' E 770.22' N 880' W 770.22' TO POB 7-5-384-1 INC 387-1 S34 T7 R5	40 0 0 0 40 0	0 0 0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-001 STREITMATTER, JONATHAN L & JOY L PO BOX 133 LITCHFIELD, IL 62056-0000	17004 8.24413 0021 5.0000	51 PRANGE AVE WALSHVILLE, IL 62091-0000 E 1/2 NW NW SE 7-5-396 S34 T07 R5	20 0 0 0 20 0	0 0 0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-002 HEEREN DENNIS & JANE BRADFORD JUD MINKANIC 51 PRANGE AVE WALSHVILLE, IL 62091-0000	17004 8.24413 0021 5.0000	51 PRANGE AVE WALSHVILLE, IL 62091-0000 E 1/2 NW NW SE 7-5-396 S34 T07 R5	20 0 0 0 20 0	0 0 0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-010 WELZBACHER, RITCHIE ALLEN 1493 OLD RIPLEY RD SORENTO, IL 62086-0000	17004 8.24413 0040 2.0000	3356 N 1ST AVE SORENTO, IL 62086-0000 PT E1/2 SEC 34-7-5-COM NW COR SD SEC E4713.17' S392.37' S737.87' S1603.94' TO POB E426.34'S199.66' W436.34'N199.66'E10' TO POB 7-5-394-1 S34 T7 R5	0 0 2,710 25,500 28,210 0	0 5,500 0 0 0 0			Tax Due	\$936.12	\$936.12	\$1,872.24	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2009
							Pen. Due	\$14.04	\$14.04	\$28.08	WELZBACHER, RITCHIE ALLEN
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$950.16	\$950.16	\$1,900.32	
							Paid	\$950.16	\$950.16	\$1,900.32	09/17/2009
							Unpaid	\$0.00	\$0.00	\$0.00	WELZBACHER, RITCHIE ALLEN

Montgomery County

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
19-34-400-011	17004					1,550	0	Tax Due	\$283.93	\$283.93	\$567.86	First Installment
SUHRE RICHARD & DOROTHY TRUST	8.24413					5,338	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	78.0000			E1/2 SE (EX COM NW COR SEC34-7-5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E4713.17' S329.37' S737.87' S1603.94' TO		6,888	0	Total Due	\$283.93	\$283.93	\$567.86	
				POB E426.34' S199.66' W436.34' N199.66'		0	0	Paid	\$283.93	\$283.93	\$567.86	07/31/2009
				E10' TO POB) 7-5-394 S34 T07 R5		0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
19-34-400-014	17004					90	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STREITMATTER, JONATHAN L & JOY	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 133	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	25.0000			25 AC TRLYG W1/2 SE1/4 7-5-400 & 401		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S34 T07 R5		90	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-015	17004					510	0	Tax Due	\$21.03	\$21.03	\$42.06	First Installment
YOUNG, EVELYN K	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
3065 DOUBLE ARCHES AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, EVELYN K
SORENTO, IL 62086-0000	47.7200			IRR TR LYG E1/2 SW1/4 & LYG SW1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE1/4 7-5-402 & 401 S34 T07 R5		510	0	Total Due	\$21.03	\$21.03	\$42.06	
						0	0	Paid	\$21.03	\$21.03	\$42.06	07/23/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, EVELYN K
19-34-400-016	17004					230	0	Tax Due	\$9.48	\$9.48	\$18.96	First Installment
HOPPER & ROSENTHAL C/O SHIRLEY A	8.24413					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
HOPPER	0029					0	0	Pen. Due	\$0.14	\$0.00	\$0.14	HOPPER & ROSENTHAL C/O SHIRLEY
37 GRAINEY DR	10.0000			10A TR PT NW1/4 SE1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GLEN CARBON, IL 62034-3217				7-5-397 & 398 & 399 S34 T7 R5		230	0	Total Due	\$9.62	\$9.48	\$19.10	
						0	0	Paid	\$9.62	\$9.48	\$19.10	08/18/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOPPER & ROSENTHAL C/O SHIRLEY
19-35-100-001	17002					2,040	0	Tax Due	\$82.52	\$82.52	\$165.04	First Installment
PEZOLD, KENNETH & SANDRA	8.08952					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
1119 ELEVATOR	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	80.0000			N 1/2 NW 7-5-407 S35 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,040	0	Total Due	\$82.52	\$82.52	\$165.04	
						0	0	Paid	\$82.52	\$82.52	\$165.04	07/29/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
19-35-100-002	17002					3,440	0	Tax Due	\$139.14	\$139.14	\$278.28	First Installment
SUHRE RICHARD & DOROTHY TRUST	8.08952					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
6805 STATE RT 4	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD
ALHAMBRA, IL 62001-0000	80.0000			S 1/2 NW 7-5-408 S35 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,440	0	Total Due	\$139.14	\$139.14	\$278.28	
						0	0	Paid	\$139.14	\$139.14	\$278.28	07/31/2009
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-35-200-003 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009	5107 SORENTO AVE	1,780	0		Tax Due	\$70.64	\$70.64	\$141.28	First Installment
	7.93702	SORENTO, IL 62086-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	SW NE 7-5-406 S35 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,780	0		Total Due	\$70.64	\$70.64	\$141.28	
			0	0		Paid	\$70.64	\$70.64	\$141.28	08/10/2009
			0		Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C	
19-35-200-004 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009	5107 SORENTO AVE	700	0		Tax Due	\$27.78	\$27.78	\$55.56	First Installment
	7.93702	SORENTO, IL 62086-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	PT E 1/2 NE 7-5-404 S35 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
	10.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0		Total Due	\$27.78	\$27.78	\$55.56	
			0	0		Paid	\$27.78	\$27.78	\$55.56	08/10/2009
			0		Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C	
19-35-200-005 MRISCIN, RONALD F & JANE J 1011 E MAIN Greenville, IL 62246-	17009	4403 SORENTO AVE	3,570	0		Tax Due	\$143.90	\$143.90	\$287.80	First Installment
	7.93702	SORENTO, IL 62086-0000	56	2,700		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0011	PT E 1/2 NE 7-5-403 S35 T07 R5	2,470	273		Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
	69.7000		2,730	2,227		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,826	0		Total Due	\$143.90	\$143.90	\$287.80	
			0	0		Paid	\$143.90	\$143.90	\$287.80	08/10/2009
			0		Unpaid	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR	
19-35-200-007 COOK, RONNIE REX JR 366 ELEVATOR RD Sorento, IL 62086-	17009	366 ELEVATOR RD	0	0		Tax Due	\$236.53	\$236.53	\$473.06	First Installment
	7.93702	SORENTO, IL 62086-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
	0040	PT NW NE-BEG 500' S NW COR E 208.7' S	2,470	0		Pen. Due	\$0.00	\$0.00	\$0.00	COOK, RONNIE REX JR
	1.0000	208.7' W 208.7' N 208.7' TO POB 7-5-405-2	3,490	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S35 T7 R5	5,960	0		Total Due	\$236.53	\$236.53	\$473.06	
			0	0		Paid	\$236.53	\$236.53	\$473.06	07/10/2009
			0		Unpaid	\$0.00	\$0.00	\$0.00	COOK, RONNIE REX JR	
19-35-200-008 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009	5107 SORENTO AVE	1,470	0		Tax Due	\$58.34	\$58.34	\$116.68	First Installment
	7.93702	SORENTO, IL 62086-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0021	NW NE (EX BEG 500' S NW COR E 208.7'	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
	39.0000	S 208.7' W 208.7' N 208.7' TO POB) 7-5-405	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		INC 405 A S35 T07 R5	1,470	0		Total Due	\$58.34	\$58.34	\$116.68	
			0	0		Paid	\$58.34	\$58.34	\$116.68	08/10/2009
			0		Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C	
19-35-200-302 COLT LLC P O BOX 1829 Marion, IL 62959-	17009		1,000	0		Tax Due	\$39.69	\$39.69	\$79.38	First Installment
	7.93702		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	7100	NW NE COAL RIGHTS 7-5-460-21	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	40.0000	19-35.1-200-002 S35 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0		Total Due	\$39.69	\$39.69	\$79.38	
			0	0		Paid	\$39.69	\$39.69	\$79.38	08/07/2009
			0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-35-200-305 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 70.0000	NE NE & E 3/4 SE NE COAL RIGHTS 7-5-460-33 19-35.1-200-005 S35 T07 R5	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.45 \$0.00 \$0.00 \$0.00 \$69.45 \$69.45 \$0.00	\$69.45 \$0.00 \$0.00 \$0.00 \$69.45 \$69.45 \$0.00	\$138.90 \$0.00 \$0.00 \$0.00 \$138.90 \$138.90 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-35-300-001 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 8.08952 0021 40.0000	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 NW SW 7-5-411 S35 T07 R5	1,360 0 0 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.01 \$0.00 \$0.00 \$0.00 \$55.01 \$55.01 \$0.00	\$55.01 \$0.00 \$0.00 \$0.00 \$55.01 \$55.01 \$0.00	\$110.02 \$0.00 \$0.00 \$0.00 \$110.02 \$110.02 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-35-300-002 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 8.08952 0021 13.3300	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 W 1/3 SW SW 7-5-414 S35 T07 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.07 \$0.00 \$0.00 \$0.00 \$6.07 \$6.07 \$0.00	\$6.07 \$0.00 \$0.00 \$0.00 \$6.07 \$6.07 \$0.00	\$12.14 \$0.00 \$0.00 \$0.00 \$12.14 \$12.14 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-35-300-003 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17002 8.08952 0021 13.3300	5107 SORENTO AVE SORENTO, IL 62086-0000 MID 1/3 SW SW 7-5-413 S35 T07 R5	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-35-300-004 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 8.08952 0021 13.3300	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 E 1/3 SW SW 7-5-412 S35 T07 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.07 \$0.00 \$0.00 \$0.00 \$6.07 \$6.07 \$0.00	\$6.07 \$0.00 \$0.00 \$0.00 \$6.07 \$6.07 \$0.00	\$12.14 \$0.00 \$0.00 \$0.00 \$12.14 \$12.14 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD
19-35-300-005 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 8.08952 0021 29.3300	6805 STATE RT 4 ALHAMBRA, IL 62001-0000 PT E 1/2 SW 7-5-409 S35 T07 R5	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.41 \$0.00 \$0.00 \$0.00 \$36.41 \$36.41 \$0.00	\$36.41 \$0.00 \$0.00 \$0.00 \$36.41 \$36.41 \$0.00	\$72.82 \$0.00 \$0.00 \$0.00 \$72.82 \$72.82 \$0.00	First Installment 07/31/2009 SUHRE, RICHARD Second Installment 07/31/2009 SUHRE, RICHARD

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg	Owner Occ.	First	Second		Total
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-35-300-006 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17002 8.08952 0011 50.6700	5107 SORENTO AVE SORENTO, IL 62086-0000 PT E 1/2 SW 7-5-410 S35 T07 R5	1,620 2,932 2,470 4,420 11,442 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.80 \$0.00 \$0.00 \$0.00 \$462.80 \$462.80 \$0.00	\$462.80 \$0.00 \$0.00 \$0.00 \$462.80 \$462.80 \$0.00	\$925.60 \$0.00 \$0.00 \$0.00 \$925.60 \$925.60 \$0.00	First Installment 08/10/2009 WORKER, LOUIS C Second Installment 08/10/2009 WORKER, LOUIS C
19-35-300-300 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 72.0000	W 50 AC S 1/2 NE & N 1/2 SE LYG NWLY OF RD COAL RIGHTS 7-5-460-22-1 19-35.1-300-000 S35 T07 R5	1,800 0 0 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.44 \$0.00 \$0.00 \$0.00 \$71.44 \$71.44 \$0.00	\$71.44 \$0.00 \$0.00 \$0.00 \$71.44 \$71.44 \$0.00	\$142.88 \$0.00 \$0.00 \$0.00 \$142.88 \$142.88 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-35-300-306 COLT LLC P O BOX 1829 Marion, IL 62959-	17002 8.08952 7100 64.0000	E PT SW & W 1/2 E 2/3 SW SW COAL RIGHTS 7-5-460-22 19-35.1-300-006 S35 T07 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.72 \$0.00 \$0.00 \$0.00 \$64.72 \$64.72 \$0.00	\$64.72 \$0.00 \$0.00 \$0.00 \$64.72 \$64.72 \$0.00	\$129.44 \$0.00 \$0.00 \$0.00 \$129.44 \$129.44 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-35-400-001 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 18.0000	5107 SORENTO AVE SORENTO, IL 62086-0000 PT W 1/2 SE 7-5-418 S35 T07 R5	1,280 0 0 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.80 \$0.00 \$0.00 \$0.00 \$50.80 \$50.80 \$0.00	\$50.80 \$0.00 \$0.00 \$0.00 \$50.80 \$50.80 \$0.00	\$101.60 \$0.00 \$0.00 \$0.00 \$101.60 \$101.60 \$0.00	First Installment 08/10/2009 WORKER, LOUIS C Second Installment 08/10/2009 WORKER, LOUIS C
19-35-400-002 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 61.5000	5107 SORENTO AVE SORENTO, IL 62086-0000 PT W 1/2 SE 7-5-419 S35 T07 R5	1,430 0 0 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.75 \$0.00 \$0.00 \$0.00 \$56.75 \$56.75 \$0.00	\$56.75 \$0.00 \$0.00 \$0.00 \$56.75 \$56.75 \$0.00	\$113.50 \$0.00 \$0.00 \$0.00 \$113.50 \$113.50 \$0.00	First Installment 08/10/2009 WORKER, LOUIS C Second Installment 08/10/2009 WORKER, LOUIS C
19-35-400-003 WORKER, LOUIS C 5107 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0011 20.0000	5107 SORENTO AVE SORENTO, IL 62086-0000 PT NE SE 7-5-416 S35 T07 R5	1,210 2,000 0 0 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.39 \$0.00 \$0.00 \$0.00 \$127.39 \$127.39 \$0.00	\$127.39 \$0.00 \$0.00 \$0.00 \$127.39 \$127.39 \$0.00	\$254.78 \$0.00 \$0.00 \$0.00 \$254.78 \$254.78 \$0.00	First Installment 08/10/2009 WORKER, LOUIS C Second Installment 08/10/2009 WORKER, LOUIS C

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
19-35-400-004	17009			5107 SORENTO AVE		280	0		Tax Due	\$11.11	\$11.11	\$22.22	First Installment
WORKER, LOUIS C	7.93702			SORENTO, IL 62086-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5107 SORENTO AVE	0021			PT E 1/2 SE 7-5-415 S35 T07 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
SORENTO, IL 62086-0000	4.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						280	0		Total Due	\$11.11	\$11.11	\$22.22	
						0	0		Paid	\$11.11	\$11.11	\$22.22	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
19-35-400-006	17009			5107 SORENTO AVE		3,330	0		Tax Due	\$132.15	\$132.15	\$264.30	First Installment
WORKER, LOUIS C	7.93702			SORENTO, IL 62086-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5107 SORENTO AVE	0021			PT E 1/2 SE-BEG SW COR N2029.5' E297'		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
SORENTO, IL 62086-0000	43.8700			S TO A PT 1795.74' NW & 1023' W SE COR		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE E1023' SE1063.3' SW348.42' SE33'		3,330	0		Total Due	\$132.15	\$132.15	\$264.30	
				SW390.7' SE699.44' TO POB 7-5-417-1 S35		0	0		Paid	\$132.15	\$132.15	\$264.30	08/10/2009
				T07 R5			0		Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
19-35-400-007	17009			1828 REED AVE		90	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WORKER, NORMAN J	7.93702			SPRINGFIELD, IL 62704-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1828 REED AVE	0021			PT SE AS IN 312-225-BEG SE COR		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
SPRINGFIELD, IL 62704-0000	12.1300			NW732.44' SW348.42' SE33' SW390.7'		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE699.44' E739.12' TO POB 7-5-417 S35		90	0		Total Due	\$0.00	\$0.00	\$0.00	
				T07 R5		0	0		Paid	\$0.00	\$0.00	\$0.00	08/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
19-35-400-300	17009					2,938	0		Tax Due	\$116.60	\$116.60	\$233.20	First Installment
COLT LLC	7.93702					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			PT SE LYG S OF RD EX E 62 RDS N 51		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	117.5000			17/100 RDS COAL RIGHTS 7-5-460-34-1		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				19-35.1-400-000 S35 T07 R5		2,938	0		Total Due	\$116.60	\$116.60	\$233.20	
						0	0		Paid	\$116.60	\$116.60	\$233.20	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-35-400-302	17002					2,000	0		Tax Due	\$80.90	\$80.90	\$161.80	First Installment
COLT LLC	8.08952					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 1/2 NW COAL RIGHTS 7-5-460-34		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000			19-35.1-400-002 S35 T07 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0		Total Due	\$80.90	\$80.90	\$161.80	
						0	0		Paid	\$80.90	\$80.90	\$161.80	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-35-400-303	17009					500	0		Tax Due	\$19.85	\$19.85	\$39.70	First Installment
COLT LLC	7.93702					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100			N 845 FT E 1023 FT SE COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	20.0000			7-5-460-35 19-35.1-400-003 S35 T07 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0		Total Due	\$19.85	\$19.85	\$39.70	
						0	0		Paid	\$19.85	\$19.85	\$39.70	08/07/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
19-36-100-001	17009	5635 WARREN	2,190	0	Tax Due	\$86.91	\$86.91	\$173.82	First Installment
STRINGER, JIMMIE	7.93702	EAST ST LOUIS, IL 62204-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5635 WARREN	0021	N 1/2 W 1/2 NW 7-5-426 S36 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRINGER, JIMMIE
EAST ST LOUIS, IL 62204-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,190	0	Total Due	\$86.91	\$86.91	\$173.82	
			0	0	Paid	\$86.91	\$86.91	\$173.82	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRINGER, JIMMIE
19-36-100-002	17009	4403 SORENTO AVE	2,890	0	Tax Due	\$114.69	\$114.69	\$229.38	First Installment
MRISCIN, RONALD F & JANE J	7.93702	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1011 E MAIN	0021	S 1/2 W 1/2 NW 7-5-427 S36 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
Greenville, IL 62246-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,890	0	Total Due	\$114.69	\$114.69	\$229.38	
			0	0	Paid	\$114.69	\$114.69	\$229.38	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
19-36-100-003	17009	1424 N VAN BUREN	3,900	0	Tax Due	\$154.77	\$154.77	\$309.54	First Installment
WATSON, DELORES	7.93702	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1424 N VAN BUREN	0021	W PT E 1/2 NW 7-5-425 S36 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DELORES
LITCHFIELD, IL 62056-0000	54.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,900	0	Total Due	\$154.77	\$154.77	\$309.54	
			0	0	Paid	\$154.77	\$154.77	\$309.54	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WATSON, DELORES
19-36-100-301	17009		650	0	Tax Due	\$25.80	\$25.80	\$51.60	First Installment
COLT LLC	7.93702		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	26 AC E SIDE E 1/2 NW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	26.0000	7-5-448 19-36.1-100-001 S36 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0	Total Due	\$25.80	\$25.80	\$51.60	
			0	0	Paid	\$25.80	\$25.80	\$51.60	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-36-100-302	17009		1,000	0	Tax Due	\$39.69	\$39.69	\$79.38	First Installment
COLT LLC	7.93702		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW NW COAL RIGHTS 7-5-460-36	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	40.0000	19-36.1-100-002 S36 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$39.69	\$39.69	\$79.38	
			0	0	Paid	\$39.69	\$39.69	\$79.38	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-36-200-001	17009	1149 SINGER TRL	1,520	0	Tax Due	\$60.32	\$60.32	\$120.64	First Installment
SINGER, JOHN L & GERALDINE A	7.93702	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1149 SINGER TRAIL	0021	PT NE NW & PT NW NE 7-5-424 S36 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGER, JOHN L & GERALDINE
SORENTO, IL 62086-0000	28.0000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,520	0	Total Due	\$60.32	\$60.32	\$120.64	
			0	0	Paid	\$60.32	\$60.32	\$120.64	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGER, JOHN L & GERALDINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
19-36-200-002	17009	12858 SILVER CREEK RD	3,130	0						Tax Due	\$124.22	\$124.22	\$248.44	First Installment
ABERT, MARK & SANDY	7.93702	NEW DOUGLAS, IL 62074-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12858 SILVER CREEK RD	0021	E PT NW & W 1/2 NE EX RR 7-5-422 S36	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
NEW DOUGLAS, IL 62074-0000	75.0000	T07 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,130	0						Total Due	\$124.22	\$124.22	\$248.44	
			0	0						Paid	\$124.22	\$124.22	\$248.44	09/10/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
19-36-200-003	17009	309 SORENTO AVE	830	0						Tax Due	\$32.94	\$32.94	\$65.88	First Installment
WALL, DONALD L	7.93702	SORENTO, IL 62086-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
309 SORENTO AVE	0021	N 1/2 NE NE 7-5-420 S36 T07 R5	0	0						Pen. Due	\$0.49	\$0.00	\$0.49	WALL, DONALD L
SORENTO, IL 62086-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0						Total Due	\$33.43	\$32.94	\$66.37	
			0	0						Paid	\$33.43	\$32.94	\$66.37	09/10/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	WALL, DONALD L
19-36-200-004	17009	5308 SORENTO AVE	660	0						Tax Due	\$26.19	\$26.19	\$52.38	First Installment
MILLER, THOMAS H	7.93702	SORENTO, IL 62086-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
5308 SORENTO AVE	0021	S 1/2 NE NE EX RR 7-5-421 S36 T07 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, THOMAS H
SORENTO, IL 62086-0000	16.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0						Total Due	\$26.19	\$26.19	\$52.38	
			0	0						Paid	\$26.19	\$26.19	\$52.38	07/14/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	MILLER, THOMAS H
19-36-200-006	17009	5308 SORENTO AVE	540	0						Tax Due	\$21.43	\$21.43	\$42.86	First Installment
MILLER, THOMAS H	7.93702	SORENTO, IL 62086-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
5308 SORENTO AVE	0021	SE NE LYG N OF RR 7-5-423 S36 T07 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, THOMAS H
SORENTO, IL 62086-0000	13.0200		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0						Total Due	\$21.43	\$21.43	\$42.86	
			0	0						Paid	\$21.43	\$21.43	\$42.86	07/14/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	MILLER, THOMAS H
19-36-200-008	17009	5359 SORENTO AVE	330	0						Tax Due	\$804.42	\$804.42	\$1,608.84	First Installment
STEWART, DANIEL & EDYTHE	7.93702	SORENTO, IL 62086-0000	3,300	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
5359 SORENTO AVE	0011	PT NE - BEG SW COR SE NE N 1200' SE	2,470	0						Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DANIEL & EDYTHE
SORENTO, IL 62086-0000	18.5300	1500' W 495' S 440' W 755' TO POB	19,670	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-423-1 S36 T07 R5	25,770	0						Total Due	\$804.42	\$804.42	\$1,608.84	
			0	0						Paid	\$804.42	\$804.42	\$1,608.84	07/22/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DANIEL & EDYTHE
19-36-200-009	17009	5373 SORENTO AVE	210	0						Tax Due	\$1,246.11	\$1,246.11	\$2,492.22	First Installment
KOSTOFF, ROBIN G	7.93702	SORENTO, IL 62086-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
5373 SORENTO AVE	0011	PT NE - BEG 755' E SW COR SE NE N 440'	2,470	0						Pen. Due	\$0.00	\$0.00	\$0.00	KOSTOFF, ROBIN G
SORENTO, IL 62086-0000	5.0000	E 495' S 440' W 495' TO POB 7-5-423-2 S36	34,220	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T07 R5	36,900	0						Total Due	\$1,246.11	\$1,246.11	\$2,492.22	
			0	0						Paid	\$1,246.11	\$1,246.11	\$2,492.22	09/09/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	KOSTOFF, ROBIN G

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-36-200-302	17009		2,000	0		Tax Due	\$79.37	\$79.37	\$158.74	First Installment
COLT LLC	7.93702		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	W 1/2 NE COAL RIGHTS 7-5-447A	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-36.1-200-002 S36 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0		Total Due	\$79.37	\$79.37	\$158.74	Second Installment
			0	0		Paid	\$79.37	\$79.37	\$158.74	08/07/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-36-200-303	17009		2,000	0		Tax Due	\$79.37	\$79.37	\$158.74	First Installment
COLT LLC	7.93702		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	E 1/2 NE COAL RIGHTS 7-5-447	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	80.0000	19-36.1-200-003 S36 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			2,000	0		Total Due	\$79.37	\$79.37	\$158.74	Second Installment
			0	0		Paid	\$79.37	\$79.37	\$158.74	08/07/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-36-300-002	17009	12858 SILVER CREEK RD	4,080	0		Tax Due	\$161.92	\$161.92	\$323.84	First Installment
ABERT, MARK A & SANDY	7.93702	NEW DOUGLAS, IL 62074-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12858 SILVER CREEK RD	0021	E 1/2 SW 7-5-428 S36 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
NEW DOUGLAS, IL 62074-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			4,080	0		Total Due	\$161.92	\$161.92	\$323.84	Second Installment
			0	0		Paid	\$161.92	\$161.92	\$323.84	09/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
19-36-300-006	17009	12858 SILVER CREEK RD	2,660	0		Tax Due	\$105.56	\$105.56	\$211.12	First Installment
ABERT, MARK A & SANDY	7.93702	NEW DOUGLAS, IL 62074-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12858 SILVER CREEK RD	0021	SW SW & E 10 FT NW SW 7-5-429 S36	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
NEW DOUGLAS, IL 62074-0000	40.3000	T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			2,660	0		Total Due	\$105.56	\$105.56	\$211.12	Second Installment
			0	0		Paid	\$105.56	\$105.56	\$211.12	09/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
19-36-300-007	17009	5107 SORENTO AVE	2,650	0		Tax Due	\$205.97	\$205.97	\$411.94	First Installment
WORKER, LOUIS C	7.93702	SORENTO, IL 62086-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5107 SORENTO AVE	0011	NW1/4 SW1/4 (EX E10') 7-5-429-1 & 2 S36	2,470	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
SORENTO, IL 62086-0000	39.7000	T07 R5	9,570	0		Cost Due	\$0.00	\$0.00	\$0.00	
			14,690	0		Total Due	\$205.97	\$205.97	\$411.94	Second Installment
			0	0		Paid	\$205.97	\$205.97	\$411.94	08/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
19-36-300-301	17009		6,350	0		Tax Due	\$252.00	\$252.00	\$504.00	First Installment
COLT LLC	7.93702		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	SW & NW NW & W 54 AC E 1/2 NW COAL	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	254.0000	RIGHTS 7-5-460-37 19-36.1-300-001 S36	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
		T07 R5	6,350	0		Total Due	\$252.00	\$252.00	\$504.00	Second Installment
			0	0		Paid	\$252.00	\$252.00	\$504.00	08/07/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-36-400-001 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 20.0000	5308 SORENTO AVE SORENTO, IL 62086-0000 W 1/2 NW SE 7-5-433 S36 T07 R5	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.80 \$0.00 \$0.00 \$0.00 \$25.80 \$25.80 \$0.00	\$25.80 \$0.00 \$0.00 \$0.00 \$25.80 \$25.80 \$0.00	\$51.60 \$0.00 \$0.00 \$0.00 \$51.60 \$51.60 \$0.00	First Installment 07/14/2009 MILLER, THOMAS H Second Installment 07/14/2009 MILLER, THOMAS H
19-36-400-002 BOOTH, NORMA 5280 SORENTO AVE PO BOX 180 SORENTO, IL 62086-0000	17009 7.93702 0040 1.2500	5280 SORENTO AVE SORENTO, IL 62086-0000 PT N 1/2 E 1/2 NW SE 7-5-431 S36 T07 R5	0 0 2,680 27,300 29,980 0	0 5,500 4,000 12,492 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.01 \$0.00 \$0.00 \$0.00 \$317.01 \$317.01 \$0.00	\$317.01 \$0.00 \$0.00 \$0.00 \$317.01 \$317.01 \$0.00	\$634.02 \$0.00 \$0.00 \$0.00 \$634.02 \$634.02 \$0.00	First Installment 07/21/2009 BOOTH, NORMA Second Installment 09/08/2009 BOOTH, NORMA
19-36-400-003 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 8.7500	5308 SORENTO AVE SORENTO, IL 62086-0000 PT N 1/2 E 1/2 NW SE 7-5-432 S36 T07 R5	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	\$34.92 \$0.00 \$0.00 \$0.00 \$34.92 \$34.92 \$0.00	First Installment 07/14/2009 MILLER, THOMAS H Second Installment 07/14/2009 MILLER, THOMAS H
19-36-400-004 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 10.0000	5308 SORENTO AVE SORENTO, IL 62086-0000 S 1/2 E 1/2 NW SE 7-5-430 S36 T07 R5	90 0 0 0 90 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-36-400-005 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0011 5.0000	5308 SORENTO AVE SORENTO, IL 62086-0000 PT SW NE SE 7-5-434 S36 T07 R5	40 588 2,470 16,850 19,948 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.63 \$0.00 \$0.00 \$0.00 \$414.63 \$414.63 \$0.00	\$414.63 \$0.00 \$0.00 \$0.00 \$414.63 \$414.63 \$0.00	\$829.26 \$0.00 \$0.00 \$0.00 \$829.26 \$829.26 \$0.00	First Installment 07/14/2009 MILLER, THOMAS H Second Installment 07/14/2009 MILLER, THOMAS H
19-36-400-006 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 35.0000	5308 SORENTO AVE SORENTO, IL 62086-0000 BAL NE SE 7-5-435 S36 T07 R5	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.29 \$0.00 \$0.00 \$0.00 \$39.29 \$39.29 \$0.00	\$39.29 \$0.00 \$0.00 \$0.00 \$39.29 \$39.29 \$0.00	\$78.58 \$0.00 \$0.00 \$0.00 \$78.58 \$78.58 \$0.00	First Installment 07/14/2009 MILLER, THOMAS H Second Installment 07/14/2009 MILLER, THOMAS H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total		
	Acres		Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
				Hist Freeze						
				Vet Freeze						
19-36-400-007 MILLER, THOMAS 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.93702 0021 79.7700	5308 SORENTO AVE SORENTO, IL 62086-0000 S 1/2 SE EX 23/100 AC SE SE 7-5-436 S36 T07 R5	2,960 0 0 0 2,960 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.47 \$0.00 \$0.00 \$0.00 \$117.47 \$117.47 \$0.00	\$117.47 \$0.00 \$0.00 \$0.00 \$117.47 \$117.47 \$0.00	\$234.94 \$0.00 \$0.00 \$0.00 \$234.94 \$234.94 \$0.00	First Installment 07/14/2009 MILLER, THOMAS H Second Installment 07/14/2009 MILLER, THOMAS H
19-36-400-302 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 75.7700	N 1/2 SE EX 4 23/100 AC SW COR NE SE COAL RIGHTS 7-5-449 & 449 B 19-36.1-400-002 S36 T07 R5	1,894 0 0 0 1,894 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.17 \$0.00 \$0.00 \$0.00 \$75.17 \$75.17 \$0.00	\$75.17 \$0.00 \$0.00 \$0.00 \$75.17 \$75.17 \$0.00	\$150.34 \$0.00 \$0.00 \$0.00 \$150.34 \$150.34 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
19-36-400-303 COLT LLC P O BOX 1829 Marion, IL 62959-	17009 7.93702 7100 84.2300	S 1/2 SE & 4 23/100 AC SW COR NE SE COAL RIGHTS 7-5-449A 19-36.1-400-003 S36 T07 R5	2,106 0 0 0 2,106 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$167.16 \$0.00 \$0.00 \$0.00 \$167.16 \$167.16 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
<b>Totals for WALSHVILLE</b>			<b>741 Parcels</b>			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194,315.02 \$0.00 \$267.08 \$0.00 \$194,582.10 \$194,582.10 \$0.00	\$194,315.02 \$0.00 \$202.57 \$269.00 \$194,786.59 \$194,786.59 \$0.00	\$388,630.04 \$0.00 \$469.65 \$408.00 \$389,368.69 \$389,368.69 \$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-01-100-003 JOHNSON, WINIFRED 215 S VINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0021 8.0000	215 S VINE ST NOKOMIS, IL 62075-0000 8 A OFF S SIDE SW NW 9-2-9 S1 T09 R2	130 0 0 0 130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-01-100-004 WRIGHT , KEVIN 3614 VICTORIA AVE Mount Vernon, IL 62864-	18012 8.39555 0021 40.2100	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 NE NW 9-2-6 S1 T09 R2	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.77 \$0.00 \$0.00 \$0.00 \$58.77 \$58.77 \$0.00	First Installment \$117.54 08/05/2009 Second Installment \$117.54 08/05/2009 WRIGHT , KEVIN
13-01-100-006 JOHNSON, WINIFRED 215 S VINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0021 4.0000	215 S VINE ST NOKOMIS, IL 62075-0000 4 A OFF S SIDE W 1/2 SE NW 9-2-4 S1 T09 R2	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.82 \$0.00 \$0.00 \$0.00 \$8.82 \$8.82 \$0.00	First Installment \$17.64 07/28/2009 Second Installment \$17.64 07/28/2009 JOHNSON, WINIFRED
13-01-100-007 BLACK, COREY J P 17346 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0040 1.1900	17346 NOKOMIS RD NOKOMIS, IL 62075-0000 PT W 1/2 NW 9-2-8-1 S1 T09 R2	0 0 1,890 25,300 27,190 0	19,980 4,230 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.10 \$0.00 \$0.00 \$0.00 \$125.10 \$125.10 \$0.00	First Installment \$250.20 07/27/2009 Second Installment \$250.20 07/27/2009 BLACK, COREY J P
13-01-100-008 HAND, DENNIS & BERNIE & MICHAEL C/O DENNIS HAND 22394 HAWK AVE FILLMORE, IL 62032-0000	18012 8.39555 0021 71.0800	22394 HAWK AVE FILLMORE, IL 62032-0000 W 1/2 NW EX 9 ACS OFF S SIDE & EX PT NW COR 9-2-8 S1 T09 R2	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.36 \$0.00 \$0.00 \$0.00 \$71.36 \$71.36 \$0.00	First Installment \$142.72 08/10/2009 Second Installment \$142.72 09/01/2009 HAND, DENNIS M
13-01-100-009 WRIGHT , KEVIN 3614 VICTORIA AVE Mount Vernon, IL 62864-	18012 8.39555 0021 37.0000	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 PT SW NW & SE NW EX 4 ACS SW COR 9-2-5 & 7 S1 T09 R2	1,890 0 0 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.34 \$0.00 \$0.00 \$0.00 \$79.34 \$79.34 \$0.00	First Installment \$158.68 08/05/2009 Second Installment \$158.68 08/05/2009 WRIGHT , KEVIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			Bldg / Imp.	Sr Freeze							
				DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
13-01-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.06852 7100 640.6000	ALL COAL RIGHTS 9-2-465 13-01.1-100-001 S1 T09 R2	16,015 0 0 0 16,015 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$646.09 \$0.00 \$0.00 \$0.00 \$646.09 \$646.09 \$0.00	\$646.09 \$0.00 \$0.00 \$0.00 \$646.09 \$646.09 \$0.00	\$1,292.18 \$0.00 \$0.00 \$0.00 \$1,292.18 \$1,292.18 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-01-200-001 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	18012 8.39555 0021 80.1200	318 CHESTNUT NOKOMIS, IL 62075-0000 N 1/2 NE 9-2-1 S1 T09 R2	2,770 0 0 0 2,770 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.28 \$0.00 \$0.00 \$0.00 \$116.28 \$116.28 \$0.00	\$116.28 \$0.00 \$0.00 \$0.00 \$116.28 \$116.28 \$0.00	\$232.56 \$0.00 \$0.00 \$0.00 \$232.56 \$232.56 \$0.00	First Installment 07/06/2009 STEWART, LOIS F Second Installment 07/06/2009 STEWART, LOIS F
13-01-200-002 WRIGHT, KEVIN 3614 VICTORIA AVE Mount Vernon, IL 62864-	18012 8.39555 0021 40.0000	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 SW NE 9-2-2 S1 T09 R2	1,400 0 0 0 1,400 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.77 \$0.00 \$0.00 \$0.00 \$58.77 \$58.77 \$0.00	\$58.77 \$0.00 \$0.00 \$0.00 \$58.77 \$58.77 \$0.00	\$117.54 \$0.00 \$0.00 \$0.00 \$117.54 \$117.54 \$0.00	First Installment 08/05/2009 WRIGHT, KEVIN Second Installment 08/05/2009 WRIGHT, KEVIN
13-01-200-003 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	18012 8.39555 0021 40.0000	SE NE 9-2-3 S1 T09 R2	2,580 0 0 0 2,580 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.31 \$0.00 \$0.00 \$0.00 \$108.31 \$108.31 \$0.00	\$108.31 \$0.00 \$0.00 \$0.00 \$108.31 \$108.31 \$0.00	\$216.62 \$0.00 \$0.00 \$0.00 \$216.62 \$216.62 \$0.00	First Installment 08/05/2009 Y & K LEASING Second Installment 08/05/2009 Y & K LEASING
13-01-300-001 JOHNSON, WINIFRED 215 S VINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	215 S VINE ST NOKOMIS, IL 62075-0000 NW SW 9-2-13 S1 T09 R2	1,990 0 0 0 1,990 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.54 \$0.00 \$0.00 \$0.00 \$83.54 \$83.54 \$0.00	\$83.54 \$0.00 \$0.00 \$0.00 \$83.54 \$83.54 \$0.00	\$167.08 \$0.00 \$0.00 \$0.00 \$167.08 \$167.08 \$0.00	First Installment 07/28/2009 JOHNSON, WINIFRED Second Installment 07/28/2009 JOHNSON, WINIFRED
13-01-300-002 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	116 S CEDAR NOKOMIS, IL 62075-0000 SW SW 9-2-14 S1 T09 R2	1,890 0 0 0 1,890 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.34 \$0.00 \$0.00 \$0.00 \$79.34 \$79.34 \$0.00	\$79.34 \$0.00 \$0.00 \$0.00 \$79.34 \$79.34 \$0.00	\$158.68 \$0.00 \$0.00 \$0.00 \$158.68 \$158.68 \$0.00	First Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS Second Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
13-01-300-003 JOHNSON, WINIFRED 215 S VINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	215 S VINE ST NOKOMIS, IL 62075-0000 W 1/2 E 1/2 SW 9-2-12 S1 T09 R2	740 0 0 0 740 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.07 \$0.00 \$0.00 \$0.00 \$31.07 \$31.07 \$0.00	\$31.07 \$0.00 \$0.00 \$0.00 \$31.07 \$31.07 \$0.00	\$62.14 \$0.00 \$0.00 \$0.00 \$62.14 \$62.14 \$0.00	First Installment 07/28/2009 JOHNSON, WINIFRED Second Installment 07/28/2009 JOHNSON, WINIFRED
13-01-300-004 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	18012 8.39555 0021 20.0000	E 1/2 NE SW 9-2-10 S1 T09 R2	460 0 0 0 460 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	First Installment 08/05/2009 Y & K LEASING Second Installment 08/05/2009 Y & K LEASING
13-01-300-005 SINGLER, THELMA 845 CAPPAS AVE Nokomis, IL 62075-	18012 8.39555 0021 20.0000	845 CAPPAS AVE NOKOMIS, IL 62075-0000 E 1/2 SE SW 9-2-11 S1 T09 R2	450 0 0 0 450 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.89 \$0.00 \$0.00 \$0.00 \$18.89 \$18.89 \$0.00	\$18.89 \$0.00 \$0.00 \$0.00 \$18.89 \$18.89 \$0.00	\$37.78 \$0.00 \$0.00 \$0.00 \$37.78 \$37.78 \$0.00	First Installment 07/23/2009 SINGLER, THELMA Second Installment 07/23/2009 SINGLER, THELMA
13-01-400-002 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	18012 8.39555 0021 154.5000	SE (EX S 5.5 ACS SE SE) 9-2-15 S1 T09 R2	5,570 0 0 0 5,570 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.82 \$0.00 \$0.00 \$0.00 \$233.82 \$233.82 \$0.00	\$233.82 \$0.00 \$0.00 \$0.00 \$233.82 \$233.82 \$0.00	\$467.64 \$0.00 \$0.00 \$0.00 \$467.64 \$467.64 \$0.00	First Installment 08/05/2009 Y & K LEASING Second Installment 08/05/2009 Y & K LEASING
13-01-400-003 SANDERS, ERIC & KAREN 17001 E 24TH RD NOKOMIS, IL 62075-0000	18012 8.39555 0040 5.5000	17001 E 24TH RD NOKOMIS, IL 62075-0000 S 5.5 ACS SE SE SE 9-2-15-1 S1 R09 T2	0 0 3,560 50,180 53,740 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,025.01 \$0.00 \$0.00 \$0.00 \$2,025.01 \$2,025.01 \$0.00	\$2,025.01 \$0.00 \$0.00 \$0.00 \$2,025.01 \$2,025.01 \$0.00	\$4,050.02 \$0.00 \$0.00 \$0.00 \$4,050.02 \$4,050.02 \$0.00	First Installment 08/05/2009 SANDERS, ERIC & KAREN Second Installment 09/02/2009 SANDERS, ERIC & KAREN
13-02-100-001 BEAMAN ALVIN TRUST C/O BARBARA JO/ BEAMAN 22086 HILLSIDE AVE Nokomis, IL 62075-	18012 8.39555 0011 80.6800	22086 HILLSIDE AVE NOKOMIS, IL 62075-0000 N 1/2 NW 9-2-19 S2 T09 R2	3,910 2,770 1,890 9,120 17,690 0	0 5,500 764 4,746 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.41 \$0.00 \$0.00 \$0.00 \$280.41 \$280.41 \$0.00	\$280.41 \$0.00 \$0.00 \$0.00 \$280.41 \$280.41 \$0.00	\$560.82 \$0.00 \$0.00 \$0.00 \$560.82 \$560.82 \$0.00	First Installment 08/13/2009 BEAMAN ALVIN TRUST C/O BARBARA Second Installment 08/13/2009 BEAMAN ALVIN TRUST C/O BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-02-100-002 BEAMAN ALVIN TRUST 22086 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	22086 HILLSIDE AVE NOKOMIS, IL 62075-0000 SW NW 9-2-20 S2 T09 R2	2,590 0 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.72 \$0.00 \$0.00 \$0.00 \$108.72 \$108.72 \$0.00	\$108.72 \$0.00 \$0.00 \$0.00 \$108.72 \$108.72 \$0.00	\$217.44 \$0.00 \$0.00 \$0.00 \$217.44 \$217.44 \$0.00	First Installment 08/13/2009 BEAMAN ALVIN TRUST Second Installment 08/13/2009 BEAMAN ALVIN TRUST
13-02-100-003 BENNYHOFF, JOHN N & JOAN G 650 GLEN OAKS DR DECATUR, IL 62521-5686	18012 8.39555 0021 40.0000	650 GLEN OAKS DR DECATUR, IL 62521-5686 SE NW 9-2-18 S2 T09 R2	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.03 \$0.00 \$0.00 \$0.00 \$128.03 \$128.03 \$0.00	\$128.03 \$0.00 \$0.00 \$0.00 \$128.03 \$128.03 \$0.00	\$256.06 \$0.00 \$0.00 \$0.00 \$256.06 \$256.06 \$0.00	First Installment 08/10/2009 BENNYHOFF, JOHN N Second Installment 09/08/2009 BENNYHOFF, JOHN N & JOAN G
13-02-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.06852 7100 641.1600	ALL COAL RIGHTS 9-2-466 13-02.1-100-001 S2 T09 R2	16,029 0 0 0 16,029 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$646.65 \$0.00 \$0.00 \$0.00 \$646.65 \$646.65 \$0.00	\$646.65 \$0.00 \$0.00 \$0.00 \$646.65 \$646.65 \$0.00	\$1,293.30 \$0.00 \$0.00 \$0.00 \$1,293.30 \$1,293.30 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-02-200-001 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	18012 8.39555 0021 80.4800	N 1/2 NE 9-2-16 S2 T09 R2	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.37 \$0.00 \$0.00 \$0.00 \$139.37 \$139.37 \$0.00	\$139.37 \$0.00 \$0.00 \$0.00 \$139.37 \$139.37 \$0.00	\$278.74 \$0.00 \$0.00 \$0.00 \$278.74 \$278.74 \$0.00	First Installment 08/05/2009 NIEMI, CARL H & NORMA J Second Installment 08/05/2009 NIEMI, CARL H & NORMA J
13-02-200-002 JOHNSON, CARROLL K & JOANN 110 JOHNSON LANE NOKOMIS, IL 62075-0000	18012 8.39555 0011 80.0000	17257 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 NE 9-2-17 S2 T09 R2	4,980 1,000 1,890 10,470 18,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.87 \$0.00 \$0.00 \$0.00 \$769.87 \$769.87 \$0.00	\$769.87 \$0.00 \$0.00 \$0.00 \$769.87 \$769.87 \$0.00	\$1,539.74 \$0.00 \$0.00 \$0.00 \$1,539.74 \$1,539.74 \$0.00	First Installment 07/28/2009 JOHNSON, CARROLL K Second Installment 07/28/2009 JOHNSON, CARROLL K
13-02-300-001 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0011 80.0000	17148 E 22ND RD NOKOMIS, IL 62075-0000 N 1/2 SW 9-2-22 S2 T09 R2	2,190 300 1,890 1,420 5,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.47 \$0.00 \$0.00 \$0.00 \$243.47 \$243.47 \$0.00	\$243.47 \$0.00 \$0.00 \$0.00 \$243.47 \$243.47 \$0.00	\$486.94 \$0.00 \$0.00 \$0.00 \$486.94 \$486.94 \$0.00	First Installment 07/06/2009 MERKEL, GLADYS E Second Installment 07/06/2009 MERKEL, GLADYS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-02-300-002 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0021 80.0000	316 N PINE ST NOKOMIS, IL 62075-0000 S 1/2 SW 9-2-21 S2 T09 R2	3,150 0 0 0 3,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.23 \$0.00 \$0.00 \$0.00 \$132.23 \$132.23 \$0.00	\$132.23 \$0.00 \$0.00 \$0.00 \$132.23 \$132.23 \$0.00	\$264.46 \$0.00 \$0.00 \$0.00 \$264.46 \$264.46 \$0.00	First Installment 07/06/2009 MERKEL, GLADYS E Second Installment 07/06/2009 MERKEL, GLADYS E
13-02-400-001 BENNYHOFF, JOHN N & JOAN G 650 GLEN OAKS DR DECATUR, IL 62521-0000	18012 8.39555 0021 80.0000	650 GLEN OAKS DR DECATUR, IL 62521-0000 N 1/2 SE 9-2-23 S2 T09 R2	5,660 0 0 0 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.60 \$0.00 \$0.00 \$0.00 \$237.60 \$237.60 \$0.00	\$237.60 \$0.00 \$0.00 \$0.00 \$237.60 \$237.60 \$0.00	\$475.20 \$0.00 \$0.00 \$0.00 \$475.20 \$475.20 \$0.00	First Installment 08/10/2009 BENNYHOFF, JOHN N Second Installment 09/08/2009 BENNYHOFF, JOHN N & JOAN G
13-02-400-003 MATTHEWS, JOYCE A 19186 NOKOMIS NOKOMIS, IL 62075-0000	18012 8.39555 0011 12.5300	22203 N 17TH AVE NOKOMIS, IL 62075-0000 S 1/2 SE LYG W OF DRAINAGE DITCH 9-2-24-1 INC 25-1 S2 T09 R2	400 1,500 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.76 \$0.00 \$0.00 \$0.00 \$79.76 \$79.76 \$0.00	\$79.76 \$0.00 \$0.00 \$0.00 \$79.76 \$79.76 \$0.00	\$159.52 \$0.00 \$0.00 \$0.00 \$159.52 \$159.52 \$0.00	First Installment 07/24/2009 MATTHEWS, JOYCE A Second Installment 07/24/2009 MATTHEWS, JOYCE A
13-02-400-004 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18012 8.39555 0021 62.9200	116 S CEDAR NOKOMIS, IL 62075-0000 S 1/2 SE LYG E OF DRAINAGE DITCH 9-2-24 INC 25 S2 T09 R2	1,820 0 0 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.40 \$0.00 \$0.00 \$0.00 \$76.40 \$76.40 \$0.00	\$76.40 \$0.00 \$0.00 \$0.00 \$76.40 \$76.40 \$0.00	\$152.80 \$0.00 \$0.00 \$0.00 \$152.80 \$152.80 \$0.00	First Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS Second Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS
13-03-100-001 BERTOLINO MARK J & TAMARA L TRUST 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021 79.9300	20238 N 14TH AVE WITT, IL 62094-0000 W 1/2 NW 9-2-29 S3 T09 R2	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.73 \$0.00 \$0.00 \$0.00 \$61.73 \$61.73 \$0.00	\$61.73 \$0.00 \$0.93 \$0.00 \$62.66 \$62.66 \$0.00	\$123.46 \$0.00 \$0.93 \$0.00 \$124.39 \$124.39 \$0.00	First Installment 08/13/2009 BERTOLINO MARK J & TAMARA L TRU Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY
13-03-100-002 BERTOLINO MARK J & TAMARA L TRUST 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0011 39.9400	21148 HILLSIDE AVE NOKOMIS, IL 62075-0000 NE NW 9-2-28 S3 T09 R2	480 8,561 1,890 13,700 24,631 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$993.68 \$0.00 \$0.00 \$0.00 \$993.68 \$993.68 \$0.00	\$993.68 \$0.00 \$14.91 \$0.00 \$1,008.59 \$1,008.59 \$0.00	\$1,987.36 \$0.00 \$14.91 \$0.00 \$2,002.27 \$2,002.27 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK J & TAMARA L Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-03-100-003	18002	20238 14TH AVE	2,090	0	Tax Due	\$84.32	\$84.32	\$168.64	First Installment
BERTOLINO MARK J & TAMARA L TRUST	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
20238 14TH AVE	0021	SE NW 9-2-30 S3 T09 R2	0	0	Pen. Due	\$0.00	\$1.26	\$1.26	BERTOLINO MARK J & TAMARA L TRU
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,090	0	Total Due	\$84.32	\$85.58	\$169.90	
			0	0	Paid	\$84.32	\$85.58	\$169.90	09/11/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK & TAMMY
13-03-100-301	18002		16,006	0	Tax Due	\$645.73	\$645.73	\$1,291.46	First Installment
IEC MONTGOMERY LLC	8.06852		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-467	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.2300	13-03.1-100-001 S3 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,006	0	Total Due	\$645.73	\$645.73	\$1,291.46	
			0	0	Paid	\$645.73	\$645.73	\$1,291.46	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-03-200-002	18012	17217 E 22ND ST	4,420	0	Tax Due	\$608.93	\$608.93	\$1,217.86	First Installment
SCHWARTZKOPF CLARK & MCDANIEL C/K	8.39555	NOKOMIS, IL 62075-0000	3,566	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
JACQUE MCDANIEL	0011	S 1/2 NE 9-2-27 S3 T09 R2	1,890	0	Pen. Due	\$0.00	\$9.13	\$9.13	SCHWARTZKOPF, CLARK & MCDANIE
253 PINE ST	80.0000		4,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
JACKSONVILLE, IL 62650-0000			14,506	0	Total Due	\$608.93	\$618.06	\$1,226.99	
			0	0	Paid	\$608.93	\$618.06	\$1,226.99	08/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARTZKOPF, CLARK & MCDANIE
13-03-200-003	18012	21372 HILLSIDE AVE	660	0	Tax Due	\$304.84	\$304.84	\$609.68	First Installment
CHEEK, KENNETH D SR & CHARLENE D	8.39555	NOKOMIS, IL 62075-0000	4,542	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
21372 HILLSIDE AVE	0011	N305.19' W1766.21' E2116.58' N 1/2 NE	1,890	0	Pen. Due	\$0.00	\$4.57	\$4.57	CHEEK, KENNETH D SR & CHARLENE
NOKOMIS, IL 62075-0000	12.3800	9-2-26-1 S3 T09 R2	5,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,762	0	Total Due	\$304.84	\$309.41	\$614.25	
			0	0	Paid	\$304.84	\$309.41	\$614.25	09/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHEEK, KENNETH D SR & CHARLENE
13-03-200-004	18012	327 N LOCUST	4,460	0	Tax Due	\$187.22	\$187.22	\$374.44	First Installment
JOSTES, ROBERT W & MARILYN K	8.39555	ASSUMPTION, IL 62510-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
327 N LOCUST	0021	N 1/2 NE (EX N305.19' W1766.21'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ROBERT W & MARILYN K
ASSUMPTION, IL 62510-0000	67.9800	E2116.58') 9-2-26 S03 T09 R02	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,460	0	Total Due	\$187.22	\$187.22	\$374.44	
			0	0	Paid	\$187.22	\$187.22	\$374.44	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOSTES, ROBERT W & MARILYN K
13-03-300-001	18002	116 S CEDAR	3,800	0	Tax Due	\$153.30	\$153.30	\$306.60	First Installment
ANDERSON DEAN L & LA WANDA TRUST	8.06852	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
116 S CEDAR	0021	NE SW & E 1/2 NW SW 9-2-31 S3 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
NOKOMIS, IL 62075-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,800	0	Total Due	\$153.30	\$153.30	\$306.60	
			0	0	Paid	\$153.30	\$153.30	\$306.60	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
13-03-300-002 WUEBBELS, CYRIL & JUDITH 8 TALL OAK DR TROY, IL 62294-0000	18002 8.06852 0021 60.0000	8 TALL OAK DR TROY, IL 62294-0000 SW SW & W 1/2 NW SW 9-2-33 S3 T09 R2	2,520 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.67 \$0.00 \$0.00 \$0.00 \$101.67 \$101.67 \$0.00	\$101.67 \$0.00 \$0.00 \$0.00 \$101.67 \$101.67 \$0.00	\$203.34 \$0.00 \$0.00 \$0.00 \$203.34 \$203.34 \$0.00	First Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A Second Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A
13-03-300-003 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18002 8.06852 0021 40.0000	116 S CEDAR NOKOMIS, IL 62075-0000 SE SW 9-2-32 S3 T09 R2	2,280 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.98 \$0.00 \$0.00 \$0.00 \$91.98 \$91.98 \$0.00	\$91.98 \$0.00 \$0.00 \$0.00 \$91.98 \$91.98 \$0.00	\$183.96 \$0.00 \$0.00 \$0.00 \$183.96 \$183.96 \$0.00	First Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS Second Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS
13-03-400-001 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	22285 HILLSIDE AVE NOKOMIS, IL 62075-0000 NW SE 9-2-35 S3 T09 R2	2,400 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.75 \$0.00 \$0.00 \$0.00 \$100.75 \$100.75 \$0.00	\$100.75 \$0.00 \$0.00 \$0.00 \$100.75 \$100.75 \$0.00	\$201.50 \$0.00 \$0.00 \$0.00 \$201.50 \$201.50 \$0.00	First Installment 08/10/2009 JOSTES, BILLIE Second Installment 08/10/2009 JOSTES, BILLIE
13-03-400-003 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012 8.39555 0011 80.0000	17147 E 22ND RD NOKOMIS, IL 62075-0000 E 1/2 SE 9-2-34 S3 T09 R2	4,480 7,700 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.29 \$0.00 \$0.00 \$0.00 \$511.29 \$511.29 \$0.00	\$511.29 \$0.00 \$0.00 \$0.00 \$511.29 \$511.29 \$0.00	\$1,022.58 \$0.00 \$0.00 \$0.00 \$1,022.58 \$1,022.58 \$0.00	First Installment 08/10/2009 JOSTES, BILLIE Second Installment 08/10/2009 JOSTES, BILLIE
13-03-400-004 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18002 8.06852 0021 36.1500	116 S CEDAR NOKOMIS, IL 62075-0000 SW SE EX BEG SE COR W 325.35' NW 492.63' E 357' S 492' TO POB 9-2-36 S3 T09 R2	1,110 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.78 \$0.00 \$0.00 \$0.00 \$44.78 \$44.78 \$0.00	\$44.78 \$0.00 \$0.00 \$0.00 \$44.78 \$44.78 \$0.00	\$89.56 \$0.00 \$0.00 \$0.00 \$89.56 \$89.56 \$0.00	First Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS Second Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS
13-03-400-005 CYRUS, WILLIAM F JR & SALLY J 21289 N 17TH AVE NOKOMIS, IL 62075-0000	18002 8.06852 0040 3.8500	21289 N 17TH AVE NOKOMIS, IL 62075-0000 PT SW SE BEG SE COR W 325.35' NW 492.63' E 357' S 492' TO POB 9-2-36-1 S3 T09 R2	0 0 3,560 10,830	0 5,500 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.65 \$0.00 \$5.38 \$0.00 \$364.03 \$364.03 \$0.00	\$358.65 \$0.00 \$5.38 \$0.00 \$364.03 \$364.03 \$0.00	\$717.30 \$0.00 \$10.76 \$0.00 \$728.06 \$728.06 \$0.00	First Installment 08/15/2009 JENNY KIRBY Second Installment 09/11/2009 KIRBY, JENNY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
13-04-100-001	18003			19301 N 17TH AVE		250	0		Tax Due	\$10.08	\$10.08	\$20.16	First Installment
MILLER, RUBY E	8.05986			WITT, IL 62094-2103		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19301 N 17TH AVE	0021			W SIDE NW NW 9-2-43 S4 T09 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, RUBY E
WITT, IL 62094-2103	9.0700					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0		Total Due	\$10.08	\$10.08	\$20.16	
						0	0		Paid	\$10.08	\$10.08	\$20.16	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MILLER, RUBY E
13-04-100-002	18003			19301 N 17TH AVE		190	0		Tax Due	\$7.66	\$7.66	\$15.32	First Installment
MILLER, RUBY E	8.05986			WITT, IL 62094-2103		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19301 N 17TH AVE	0021			E 8.08 AC OF W 18 ACS NW NW 9-2-42 S4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, RUBY E
WITT, IL 62094-2103	8.0800			T09 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0		Total Due	\$7.66	\$7.66	\$15.32	
						0	0		Paid	\$7.66	\$7.66	\$15.32	08/05/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MILLER, RUBY E
13-04-100-006	18003			20060 HILLSIDE AVE		6,410	0		Tax Due	\$628.51	\$628.51	\$1,257.02	First Installment
MC NEILL WALTER D TRUST	8.05986			WITT, IL 62094-0000		2,636	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
20060 HILLSIDE AVE	0011			NW ( EX NW 17.15 A) 9-2-44 & 40 & 41 S4		1,890	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC NEILL WALTER D TRUST
WITT, IL 62094-0000	143.8100			T09 R2		10,160	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,096	0		Total Due	\$628.51	\$628.51	\$1,257.02	
						0	0		Paid	\$628.51	\$628.51	\$1,257.02	08/13/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	MC NEILL WALTER D TRUST
13-04-100-301	18002					3,005	0		Tax Due	\$121.23	\$121.23	\$242.46	First Installment
IEC MONTGOMERY LLC	8.06852					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			SE NE & N 1/2 SE COAL RIGHTS REVISED		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	120.1800			9-2-505 13-04.1-100-001 S4 T09 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						3,005	0		Total Due	\$121.23	\$121.23	\$242.46	
						0	0		Paid	\$121.23	\$121.23	\$242.46	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-04-100-999	18003					13,043	0		Tax Due	\$525.63	\$525.63	\$1,051.26	First Installment
IEC MONTGOMERY LLC	8.05986					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			ALL EX SE NE & EX N 1/2 SE COAL		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	521.7100			RIGHTS 9-2-505A S4 T09 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						13,043	0		Total Due	\$525.63	\$525.63	\$1,051.26	
						0	0		Paid	\$525.63	\$525.63	\$1,051.26	09/10/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-04-200-001	18003			20260 HILLSIDE AVE		4,550	0		Tax Due	\$339.40	\$339.40	\$678.80	First Installment
SANDERS, MUREL D	8.05986			WITT, IL 62094-0000		3,872	5,090		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
20260 HILLSIDE AVE	0011			W 1/2 NE 9-2-39 S4 T09 R2		1,890	0		Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D
WITT, IL 62094-0000	80.4600					5,670	2,470		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,982	0		Total Due	\$339.40	\$339.40	\$678.80	
						0	0		Paid	\$339.40	\$339.40	\$678.80	08/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D



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Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-04-200-003	18002	SE NE 9-2-38 S4 T09 R2	1,700	0	0	Tax Due	\$68.58	\$68.58	\$137.16	First Installment
KEATING SUZANNE B REV TRUST C/O JIM KEATING TRUSTEE	8.06852 0021		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1765 K 18	40.0000		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEATING SUZANNE B REV TRUST C/
BENNINGTON, KS 67422-0000			1,700	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$68.58	\$68.58	\$137.16	
			0	0	0	Paid	\$68.58	\$68.58	\$137.16	07/16/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KEATING SUZANNE B REV TRUST C/
13-04-200-004	18003	18238 E 21ST RD	2,220	0	0	Tax Due	\$89.47	\$89.47	\$178.94	First Installment
SUSLEE, JASON	8.05986	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18238 E 21ST RD	0021	NE NE (EX BEG NE COR S647.25' W294.5'	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, JASON
NOKOMIS, IL 62075-0000	33.1300	NW232.17' N549.11' E493.69' TO POB)	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-2-37-1 S04 T09 R2	2,220	0	0	Total Due	\$89.47	\$89.47	\$178.94	
			0	0	0	Paid	\$89.47	\$89.47	\$178.94	08/05/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, JASON
13-04-200-005	18003	17363 E 21ST RD	20	0	0	Tax Due	\$526.11	\$526.11	\$1,052.22	First Installment
HAMBY, CLARENCE R & ELIZABETH A	8.05986	WITT, IL 62094-0000	2,815	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
17363 E 21ST RD	0011	PT NE NE AS IN 352-334-BEG NE COR	1,890	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE FREDDIE ESCROW
WITT, IL 62094-0000	7.3300	S674.25' W294.5' NW232.17' N549.11'	13,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E493.69' TO POB 9-2-37 S4 T09 R2	18,555	0	0	Total Due	\$526.11	\$526.11	\$1,052.22	
			0	0	0	Paid	\$526.11	\$526.11	\$1,052.22	09/10/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
13-04-300-001	18003	19042 E 21ST RD	390	0	0	Tax Due	\$15.72	\$15.72	\$31.44	First Installment
SUSLEE, KENNETH J	8.05986	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19042 E 21ST RD	0021	N 1/2 NW SW & E 12 FT STRIP S 1/2 SW	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	20.3600	SW & E 12 FT STRIP S 1/2 NW SW 9-2-47	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S4 T09 R2	390	0	0	Total Due	\$15.72	\$15.72	\$31.44	
			0	0	0	Paid	\$15.72	\$15.72	\$31.44	09/02/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
13-04-300-003	18003	1219 SHELLEY DR	3,020	0	0	Tax Due	\$121.71	\$121.71	\$243.42	First Installment
MELVELYN FARMS INC C/O MELVIN E & EVELYN A HUBER	8.05986	VANDALIA, IL 62471-1518	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
1219 SHELLEY DR	0021	E 1/2 SW 9-2-45 S4 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MELVELYN FARMS INC C/O MELVIN E
VANDALIA, IL 62471-1518	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,020	0	0	Total Due	\$121.71	\$121.71	\$243.42	
			0	0	0	Paid	\$121.71	\$121.71	\$243.42	07/06/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MELVELYN FARMS INC C/O MELVIN E
13-04-300-004	18003	9237 N 15TH AVE	1,790	0	0	Tax Due	\$72.14	\$72.14	\$144.28	First Installment
HERPSTREITH, NANCY	8.05986	BUTLER, IL 62015-9702	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
9237 N 15TH AVE	0021	S 1/2 NW SW & SW SW EX E 12' OF BOTH	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY
BUTLER, IL 62015-9702	57.0700	TRACTS & EX S 293' W 382' E 394' 9-2-46	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		A S4 T09 R2	1,790	0	0	Total Due	\$72.14	\$72.14	\$144.28	
			0	0	0	Paid	\$72.14	\$72.14	\$144.28	07/13/2009
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-04-300-005 MILLER, ROGER J & RITA A 20089 N 17TH AVE WITT, IL 62094-0000	18003 8.05986 0011 2.5700	20089 N 17TH AVE WITT, IL 62094-0000 PT SW SW W 382 FT E 394 FT S 293 FT 9-2-46 S4 T09 R2	20 1,991 1,890 29,200 33,101 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.11 \$0.00 \$0.00 \$0.00 \$951.11 \$951.11 \$0.00	\$951.11 \$0.00 \$0.00 \$0.00 \$951.11 \$951.11 \$0.00	\$1,902.22 \$0.00 \$0.00 \$0.00 \$1,902.22 \$1,902.22 \$0.00	First Installment 08/05/2009 MILLER, ROGER J & RITA A Second Installment 09/02/2009 MILLER, ROGER J & RITA A
13-04-400-001 KEATING SUZANNE B REV TRUST C/O JIM KEATING TRUSTEE 1765 K18 BENNINGTON, KS 67422-0000	18002 8.06852 0011 80.0000	17155 E 21ST RD WITT, IL 62094-0000 N 1/2 SE 9-2-48 S4 T09 R2	4,630 2,563 1,890 20,360 29,443 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,187.81 \$0.00 \$0.00 \$0.00 \$1,187.81 \$1,187.81 \$0.00	\$1,187.81 \$0.00 \$0.00 \$0.00 \$1,187.81 \$1,187.81 \$0.00	\$2,375.62 \$0.00 \$0.00 \$0.00 \$2,375.62 \$2,375.62 \$0.00	First Installment 07/16/2009 KEATING SUZANNE B REV TRUST C/ Second Installment 07/16/2009 KEATING SUZANNE B REV TRUST C/
13-04-400-002 BERTOLINO, DAVID 13116 BALLENTINE ST Overland Park, KS 66213-	18003 8.05986 0021 80.0000	S 1/2 SE 9-2-49 S4 T09 R2	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.26 \$0.00 \$0.00 \$0.00 \$115.26 \$115.26 \$0.00	\$115.26 \$0.00 \$0.00 \$0.00 \$115.26 \$115.26 \$0.00	\$230.52 \$0.00 \$0.00 \$0.00 \$230.52 \$230.52 \$0.00	First Installment 07/23/2009 BERTOLINO, DAVID Second Installment 07/23/2009 BERTOLINO, DAVID
13-05-101-001 GRIGSBY, BEATRICE M 671 N STUART ST PO BOX 464 WITT, IL 62094-0000	18004 8.84436 0040 5.2000	671 N STUART ST WITT, IL 62094-0000 PT W 1/2 LOT 2 NW LANDS CORP LIMITS WITT 9-2-546 S5 T09 R2	0 0 3,090 21,200 24,290 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.04 \$0.00 \$0.00 \$0.00 \$654.04 \$654.04 \$0.00	\$654.04 \$0.00 \$0.00 \$0.00 \$654.04 \$654.04 \$0.00	\$1,308.08 \$0.00 \$0.00 \$0.00 \$1,308.08 \$1,308.08 \$0.00	First Installment 08/04/2009 GRIGSBY, BEATRICE M Second Installment 09/10/2009 GRIGSBY, BEATRICE M
13-05-101-004 COMPTON, DOROTHY 121 LONE STARR ST Nokomis, IL 62075-1344	18004 8.84436 0040 0.0000	620 N HIRST ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 18 LOTS IN WITT 9-2-714B S T00 R	0 0 850 640 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.89 \$0.00 \$0.00 \$0.00 \$65.89 \$65.89 \$0.00	\$65.89 \$0.00 \$0.00 \$0.00 \$65.89 \$65.89 \$0.00	\$131.78 \$0.00 \$0.00 \$0.00 \$131.78 \$131.78 \$0.00	First Installment 08/13/2009 COMPTON, RAY E Second Installment 08/13/2009 COMPTON, RAY E
13-05-101-006 COMPTON, DOROTHY 121 LONE STARR ST Nokomis, IL 62075-1344	18004 8.84436 0030 0.9300	PT NW NW LANDS CORP LIMITS WITT 9-2-544 & 545 S5 T09 R2	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.17 \$0.00 \$0.00 \$0.00 \$33.17 \$33.17 \$0.00	\$33.17 \$0.00 \$0.00 \$0.00 \$33.17 \$33.17 \$0.00	\$66.34 \$0.00 \$0.00 \$0.00 \$66.34 \$66.34 \$0.00	First Installment 08/13/2009 COMPTON, DOROTHY Second Installment 08/13/2009 COMPTON, DOROTHY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-05-102-001	18004	646 TALMADGE ST	0	0	0	Tax Due	\$112.41	\$112.41	\$224.82	First Installment
BURDELL, JOSEPH & JULIA RAY C/O NICCOL DEVELOPMENT	8.84436	WITT, IL 62094-0000	0	2,508	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
319 N MACOUPIN ST	0040	PT LOT 27 DIXONS ADD 9-2-825 S T00 R	850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT
GILLESPIE, IL 62035-0000	0.0000		4,200	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,050	0	0	Total Due	\$112.41	\$112.41	\$224.82	09/09/2009
			0	0	0	Paid	\$112.41	\$112.41	\$224.82	NICCOL DEVELOPMENT
					0	Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-002	18004	207 VERMILLION ESTATES	0	0	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
WINFREY, LAVADA C/O FIRST AMERICAN TAX	8.84436	PONTIAC, IL 61764-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0030	PT LOT 27 DIXONS ADD 9-2-825A S T00 R	210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	0	Total Due	\$9.29	\$9.29	\$18.58	09/09/2009
			0	0	0	Paid	\$9.29	\$9.29	\$18.58	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-003	18004	628 TALMADGE ST	0	0	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
WINFREY, LAVADA C/O FIRST AMERICAN TAX	8.84436	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0030	PT LOT 27 DIXONS ADD HOME ON PRIV TAX 9-2-826 S T00 R	210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	0	Total Due	\$9.29	\$9.29	\$18.58	09/09/2009
			0	0	0	Paid	\$9.29	\$9.29	\$18.58	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-004	18004	628 TALMADGE ST	0	0	0	Tax Due	\$43.34	\$43.34	\$86.68	First Installment
WINFREY, LAVADA C/O FIRST AMERICAN TAX	8.84436	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1 FIRST AMERICAN WAY	0030	LOTS 1 & 2 EX 15 X 15 FT LOT 2 BLK 6 LOTS IN WITT HOME ON PRIV TAX 9-2-657 S T00 R	980	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
WESTLAKE, TX 76262-	0.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	0	Total Due	\$43.34	\$43.34	\$86.68	09/09/2009
			0	0	0	Paid	\$43.34	\$43.34	\$86.68	FIRST AMERICAN TAX SERVICE
					0	Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-005	18004	TALMADGE ST	0	0	0	Tax Due	\$111.00	\$111.00	\$222.00	First Installment
MONTGOMERY COUNTY TRUSTEE TRUST TAX YEAR 1993	8.84436	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
PO BOX 596	0060	SLY 15' ELY 15' LOT 2 & ALL LOTS 3 THRU 5 BLK 6 9-2-658 & 659 13-05-102-007 S T00 R	1,440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	0.0000		1,070	0	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
			2,510	0	0	Total Due	\$111.00	\$111.00	\$222.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$111.00	\$111.00	\$222.00	
13-05-103-001	18004		0	0	0	Tax Due	\$44.67	\$44.67	\$89.34	First Installment
OLLER, JAMES	8.84436		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 315	0030	LOTS 1 & 2 BLK 5 LOTS IN WITT 9-2-655 S T00 R	1,010	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLLER, JAMES & ELSIE
WITT, IL 62094-0000	0.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,010	0	0	Total Due	\$44.67	\$44.67	\$89.34	08/05/2009
			0	0	0	Paid	\$44.67	\$44.67	\$89.34	OLLER, JAMES & ELSIE
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-104-003 LAMB, GARY D 539 E ILLINOIS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	539 E ILLINOIS AVE WITT, IL 62094-0000 PT E 1/2 LOT 56 159 1/2 FT X 140 FT DIXONS ADD 9-2-835 INC 836 S T00 R	0 0 1,280 5,300 6,580 0	0 4,225 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.14 \$0.00 \$0.00 \$0.00 \$104.14 \$104.14 \$0.00	\$104.14 \$0.00 \$0.00 \$0.00 \$104.14 \$104.14 \$0.00	\$208.28 \$0.00 \$0.00 \$0.00 \$208.28 \$208.28 \$0.00	First Installment 08/04/2009 LAMB, GARY D Second Installment 08/04/2009 LAMB, GARY D
13-05-104-009 IRVINE, JEFFREY 626 HOLMES WITT, IL 62094-1334	18004 8.84436 0030 0.0000	626 HOLMES WITT, IL 62094-1334 LOT 38 DIXONS ADD 9-2-831 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/10/2009 IRVINE, JEFFREY Second Installment 07/10/2009 IRVINE, JEFFREY
13-05-104-010 IRVINE, JEFFERY 626 E HOLMES ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	626 E HOLMES ST WITT, IL 62094-0000 LOT 40 & BAL LOT 42 EX RD DIXONS ADD 9-2-833 S T00 R	0 0 640 5,830 6,470 0	0 4,148 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.69 \$0.00 \$0.00 \$0.00 \$102.69 \$102.69 \$0.00	\$102.69 \$0.00 \$0.00 \$0.00 \$102.69 \$102.69 \$0.00	\$205.38 \$0.00 \$0.00 \$0.00 \$205.38 \$205.38 \$0.00	First Installment 07/10/2009 IRVINE, JEFFERY Second Installment 07/10/2009 IRVINE, JEFFERY
13-05-104-013 PUGH NANCY B C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.0000	501 E ILLINOIS AVE WITT, IL 62094-0000 W 65 FT LOT 56 DIXONS ADD 9-2-837 B S T00 R	0 0 640 13,520 14,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.96 \$0.00 \$0.00 \$0.00 \$382.96 \$382.96 \$0.00	\$382.96 \$0.00 \$0.00 \$0.00 \$382.96 \$382.96 \$0.00	\$765.92 \$0.00 \$0.00 \$0.00 \$765.92 \$765.92 \$0.00	First Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/ Second Installment 07/24/2009 BELOIT, ROBERT B III & KATHLEEN C/
13-05-104-015 MARTINCIC, EDWARD T & ANITA L 505 E ILLINOIS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	505 E ILLINOIS AVE WITT, IL 62094-0000 E 90 FT W 155 FT LOT 56 DIXONS ADD 9-2-837 A INC 837 S T00 R	0 0 640 17,650 18,290 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.60 \$0.00 \$0.00 \$0.00 \$565.60 \$565.60 \$0.00	\$565.60 \$0.00 \$0.00 \$0.00 \$565.60 \$565.60 \$0.00	\$1,131.20 \$0.00 \$0.00 \$0.00 \$1,131.20 \$1,131.20 \$0.00	First Installment 07/23/2009 MARTINCIC, EDWARD T & ANITA L Second Installment 07/23/2009 MARTINCIC, EDWARD T & ANITA L
13-05-104-016 NEATHERY, BRENDA 452 MC CORDS TRL Irving, IL 62051-	18004 8.84436 0040 0.0000	916 MONROE ST WITT, IL 62094-0000 BAL LOT 57 DIXONS ADD 9-2-840 S T00 R	0 0 640 6,350 6,990 0	0 4,255 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.95 \$0.00 \$0.00 \$0.00 \$120.95 \$120.95 \$0.00	\$120.95 \$0.00 \$0.00 \$0.00 \$120.95 \$120.95 \$0.00	\$241.90 \$0.00 \$0.00 \$0.00 \$241.90 \$241.90 \$0.00	First Installment 08/05/2009 NEATHERY, BRENDA Second Installment 09/02/2009 NEATHERY, BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-05-104-017	18004	819 TALMADGE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STEVENSON, JOE	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
819 TALMADGE ST	0040	LOT 55 & PT LOT 57 DIXONS ADD 9-2-834	1,490	1,082	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 6	0.0000	& 838 & 839 S T00 R	7,560	2,468	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000			9,050	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-05-104-018	18004	600 E HOLMES ST	0	0	Tax Due	\$33.88	\$33.88	\$67.76	First Installment
NEVILLE, JUNIOR	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
600 E HOLMES ST	0040	LOTS 32-34 & 36 DIXONS ADD 9-2-830 &	1,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NEVILLE, JUNIOR
WITT, IL 62094-0000	0.0000	830 A S T00 R	10,460	1,474	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,740	0	Total Due	\$33.88	\$33.88	\$67.76	
			0	0	Paid	\$33.88	\$33.88	\$67.76	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEVILLE, JUNIOR
13-05-105-001	18004	721 TALMADGE ST	0	0	Tax Due	\$72.97	\$72.97	\$145.94	First Installment
EDRINGTON, WALTER	8.84436	WITT, IL 62094-0000	0	2,950	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
721 TALMADGE ST	0040	LOTS 31-33 & 35 DIXONS ADD 9-2-829 S	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDRINGTON, WALTER
WITT, IL 62094-0000	0.0000	T00 R	3,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,600	0	Total Due	\$72.97	\$72.97	\$145.94	
			0	0	Paid	\$72.97	\$72.97	\$145.94	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDRINGTON, WALTER
13-05-105-002	18004	619 E HOLMES ST	0	0	Tax Due	\$312.21	\$312.21	\$624.42	First Installment
GRUEN, NANCY C/O JOHN GRUEN	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
416 N SECOND	0040	LOTS 37 & 39 & BAL LT 41 EX RD DIXONS	1,070	0	Pen. Due	\$9.37	\$4.68	\$14.05	UNPAID
Brownstown, IL 62418-	0.0000	ADD 9-2-832 S T00 R	5,990	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			7,060	0	Total Due	\$321.58	\$336.89	\$658.47	
			0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
				0	Unpaid	\$321.58	\$336.89	\$658.47	
13-05-105-005	18004	804 MONROE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
THOMAS, WILLIAM	8.84436	WITT, IL 62094-0000	0	3,269	Drainage Due	\$0.00	\$0.00	\$0.00	
804 MONROE ST	0040	LOTS 10 & 12 DIXONS ADD 9-2-814 S T00	850	1,287	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.0000	R	4,850	1,144	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,700	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-05-105-006	18004	703 TALMADGE ST	0	0	Tax Due	\$134.39	\$134.39	\$268.78	First Installment
YESKE, ALVIN	8.84436	WITT, IL 62094-0000	0	5,451	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
703 TALMADGE ST	0040	LOTS 2-4-6 & 8 DIXONS ADD 9-2-810 &	1,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	YESKE, ALVIN
WITT, IL 62094-0000	0.0000	811 S T00 R	6,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,490	0	Total Due	\$134.39	\$134.39	\$268.78	
			0	0	Paid	\$134.39	\$134.39	\$268.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YESKE, ALVIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
13-05-106-001 RICHARDSON, WANDA J 655 TALMADGE ST Witt, IL 62094-	18004 8.84436 0040 0.0000	655 TALMADGE ST WITT, IL 62094-0000 LOTS 1-3 & 5 DIXONS ADD 9-2-809 S T00 R	0 0 1,280 5,670 6,950 0	0 4,115 0 2,835 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-106-002 HARSTON, KELLY A PO BOX 329 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	517 E DIXON ST WITT, IL 62094-0000 LOT 7 DIXONS ADD 9-2-812 S T00 R	0 0 430 6,780 7,210 0	0 4,627 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.23 \$0.00 \$0.00 \$0.00 \$114.23 \$114.23 \$0.00	\$114.23 \$0.00 \$0.00 \$0.00 \$114.23 \$114.23 \$0.00	\$228.46 \$0.00 \$0.00 \$0.00 \$228.46 \$228.46 \$0.00	First Installment Second Installment
13-05-106-003 HARSTON, KELLY & DIANTHA 517 E DIXON ST PO BOX 329 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	517 E DIXON ST WITT, IL 62094-0000 LOTS 9 & 11 DIXONS ADD 9-2-813 S T00 R	0 0 420 720 1,140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.42 \$0.00 \$0.00 \$0.00 \$50.42 \$50.42 \$0.00	\$50.42 \$0.00 \$0.00 \$0.00 \$50.42 \$50.42 \$0.00	\$100.84 \$0.00 \$0.00 \$0.00 \$100.84 \$100.84 \$0.00	First Installment Second Installment
13-05-106-005 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1 THRU 9 BLK 7 LOTS IN WITT 9-2-660 S T00 R	0 0 3,810 7,110 10,920 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.90 \$0.00 \$0.00 \$0.00 \$482.90 \$482.90 \$0.00	\$482.90 \$0.00 \$0.00 \$0.00 \$482.90 \$482.90 \$0.00	\$965.80 \$0.00 \$0.00 \$0.00 \$965.80 \$965.80 \$0.00	First Installment Second Installment
13-05-106-006 RICHARDSON, GARY 401 S 5TH ST Farmersville, IL 62533-	18004 8.84436 0030 0.0000	NE 100' LOT 28 DIXONS ADD 9-2-827-1	0 0 650 0 650 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.75 \$0.00 \$0.00 \$0.00 \$28.75 \$28.75 \$0.00	\$28.75 \$0.00 \$0.43 \$10.00 \$39.18 \$39.18 \$0.00	\$57.50 \$0.00 \$0.43 \$10.00 \$67.93 \$67.93 \$0.00	First Installment Second Installment
13-05-106-007 BROWN GREGORY A & LOCELLA A, C/O NICCOL DEVELOPMENT CO INC 319 N MACOUPIN ST GILLESPIE, IL 62033-	18004 8.84436 0040 0.0000	637 TALMADGE ST WITT, IL 62094-0000 LOT 28 (EX NE 100') DIXONS ADD 9-2-827 S T00 R	0 0 1,230 9,530 10,760 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.61 \$0.00 \$0.00 \$0.00 \$232.61 \$232.61 \$0.00	\$232.61 \$0.00 \$0.00 \$0.00 \$232.61 \$232.61 \$0.00	\$465.22 \$0.00 \$0.00 \$0.00 \$465.22 \$465.22 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-107-004 DONALDSON, DOUGLAS & MELISSA 519 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	519 E ALLEN AVE WITT, IL 62094-0000 LOTS 7 & 8 BLK 8 LOTS IN WITT 9-2-666 S T00 R	0 0 850 17,040 17,890 0	5,507 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.38 \$0.00 \$9.13 \$0.00 \$313.51 \$313.51 \$0.00	\$304.38 \$0.00 \$4.57 \$43.00 \$351.95 \$351.95 \$0.00	\$608.76 \$0.00 \$13.70 \$43.00 \$665.46 \$665.46 \$0.00	First Installment Sold at Tax Sale 11/16/2009 VI INC Second Installment Sold at Tax Sale 11/16/2009 VI INC
13-05-107-005 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 8.84436 0040 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOT 6 BLK 8 LOTS IN WITT 9-2-664 S T00 R	0 0 430 6,040 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.12 \$0.00 \$0.00 \$0.00 \$286.12 \$286.12 \$0.00	\$286.12 \$0.00 \$0.00 \$0.00 \$286.12 \$286.12 \$0.00	\$572.24 \$0.00 \$0.00 \$0.00 \$572.24 \$572.24 \$0.00	First Installment 08/04/2009 RT 16 GRAIN COOPERATIVE Second Installment 09/08/2009 RT 16 GRAIN COOPERATIVE
13-05-107-006 BARTLE , PAUL C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	18004 8.84436 0040 0.0000	520 E RAYMON AVE WITT, IL 62094-0000 LOT 9 BLK 8 LOTS IN WITT 9-2-665 S T00 R	0 0 430 9,800 10,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.17 \$0.00 \$0.00 \$0.00 \$209.17 \$209.17 \$0.00	\$209.17 \$0.00 \$0.00 \$0.00 \$209.17 \$209.17 \$0.00	\$418.34 \$0.00 \$0.00 \$0.00 \$418.34 \$418.34 \$0.00	First Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII Second Installment 07/24/2009 ADAMS, CHRISTOPHER A & JAQUELII
13-05-107-007 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1 THRU 5 BLK 8 LOTS IN WITT 9-2-661 INC 663 S T00 R	0 0 2,120 79,030 81,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,588.60 \$0.00 \$0.00 \$0.00 \$3,588.60 \$3,588.60 \$0.00	\$3,588.60 \$0.00 \$0.00 \$0.00 \$3,588.60 \$3,588.60 \$0.00	\$7,177.20 \$0.00 \$0.00 \$0.00 \$7,177.20 \$7,177.20 \$0.00	First Installment 08/04/2009 RT 16 GRAIN COOPERATIVE Second Installment 09/08/2009 RT 16 GRAIN COOPERATIVE
13-05-108-001 YESKE, LELAND D 833 MONROE ST WITT, IL 62094-1317	18004 8.84436 0040 2.7600	833 MONROE ST WITT, IL 62094-1317 PT NW NW LOTS 43-54 & PT 26 & VAC ST DIXON ADD-LAND CORP LIMIT WITT 9-2-541 S5 T09 R2	0 0 3,500 11,400 14,900 0	0 5,500 4,000 5,362 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1.68 \$0.00 \$0.00 \$0.00 \$1.68 \$1.68 \$0.00	\$1.68 \$0.00 \$0.00 \$0.00 \$1.68 \$1.68 \$0.00	\$3.36 \$0.00 \$0.00 \$0.00 \$3.36 \$3.36 \$0.00	First Installment 08/06/2009 YESKE, LELAND D Second Installment 08/06/2009 YESKE, LELAND D
13-05-108-002 WHITE , DONALD R 805 MONROE ST Witt, IL 62094-	18004 8.84436 0040 0.0000	805 MONROE ST WITT, IL 62094-0000 LOTS 14-16 & 18 DIXONS ADD 9-2-816 S T00 R	0 0 1,280 10,800 12,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.98 \$0.00 \$8.73 \$0.00 \$299.71 \$299.71 \$0.00	\$290.98 \$0.00 \$4.36 \$30.00 \$325.34 \$325.34 \$0.00	\$581.96 \$0.00 \$13.09 \$30.00 \$625.05 \$625.05 \$0.00	First Installment Second Installment

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-05-108-005 RICHARDSON, JAN 236 N MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	620 E DIXON ST WITT, IL 62094-0000 LOTS 20-22 & 24 & PT LOT 26 DIXONS ADD 9-2-819 & 824 S T00 R	0 0 1,920 5,670 7,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.65 \$0.00 \$10.07 \$0.00 \$345.72 \$345.72 \$0.00	\$335.65 \$0.00 \$5.03 \$43.00 \$383.68 \$383.68 \$0.00	\$671.30 \$0.00 \$15.10 \$43.00 \$729.40 \$729.40 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
13-05-109-001 SPITZ, VINCENT L 603 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	603 MONROE ST WITT, IL 62094-0000 LOT 13 DIXONS ADD 9-2-815 S T00 R	0 0 430 4,870 5,300 0	0 3,250 0 2,050 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-109-010 SCHWARTZ, RODNEY 604 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	604 E ALLEN AVE WITT, IL 62094-0000 LOTS 2 & 3 BLK 17 LOTS IN WITT 9-2-706 S T00 R	0 0 850 10,120 10,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.90 \$0.00 \$0.00 \$0.00 \$241.90 \$241.90 \$0.00	\$241.90 \$0.00 \$0.00 \$0.00 \$241.90 \$241.90 \$0.00	\$483.80 \$0.00 \$0.00 \$0.00 \$483.80 \$483.80 \$0.00	First Installment 07/29/2009 SCHWARTZ, RODNEY Second Installment 07/29/2009 SCHWARTZ, RODNEY
13-05-109-011 RHODES, MICHAEL RAY P O BOX 151 WITT, IL 62094-	18004 8.84436 0040 0.0000	610 E ALLEN AVE WITT, IL 62094-0000 LOTS 6 & PT LT 7 BLK 17 LOTS IN WITT 9-2-708 S T00 R	0 0 1,120 7,170 8,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.60 \$0.00 \$11.00 \$0.00 \$377.60 \$377.60 \$0.00	\$366.60 \$0.00 \$5.50 \$43.00 \$415.10 \$415.10 \$0.00	\$733.20 \$0.00 \$16.50 \$43.00 \$792.70 \$792.70 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
13-05-109-015 TURCHANIK, ROSE M 635 MONROE ST PO BOX 77 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	635 MONROE ST WITT, IL 62094-0000 E 1/2 LOT 23 DIXONS ADD 9-2-822 S T00 R	0 0 640 6,350 6,990 0	0 4,483 2,507 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-109-018 ETTLING, EDWARD & DEANA 645 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	645 E ALLEN AVE WITT, IL 62094-0000 W 1/2 LOT 23 & PT NW NW LYG SE BLK 17 DIXONS ADD HOME ON PRIV TAX 9-2-823 S T00 R	0 0 640 6,750 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.80 \$0.00 \$0.00 \$0.00 \$326.80 \$326.80 \$0.00	\$326.80 \$0.00 \$0.00 \$0.00 \$326.80 \$326.80 \$0.00	\$653.60 \$0.00 \$0.00 \$0.00 \$653.60 \$653.60 \$0.00	First Installment 08/20/2009 ETTLING, EDWARD & DEANA Second Installment 09/02/2009 ETTLING, EDWARD & DEANA



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-109-019 BRUSH, JOHN A P O BOX 226 Witt, IL 62094-	18004 8.84436 0040 4.5600	625 E DIXON AVE WITT, IL 62094-0000 LOT 25 & PT LOT 23 & SE 1/2 LOT 21 LANDS CORP LIMITS WITT 9-2-543 INC 820 S5 T09 R2	0 0 2,750 9,280 12,030 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.88 \$0.00 \$0.00 \$0.00 \$111.88 \$111.88 \$0.00	\$111.88 \$0.00 \$0.00 \$0.00 \$111.88 \$111.88 \$0.00	\$223.76 \$0.00 \$0.00 \$0.00 \$223.76 \$223.76 \$0.00	First Installment 07/06/2009 BRUSH, JOHN A Second Installment 07/06/2009 BRUSH, JOHN A
13-05-109-020 RUPPERT, CHAD & ANDREA C/O NATION/ BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.0000	639 MONROE ST WITT, IL 62094-0000 NE 1/2 LOT 29 DIXONS ADDITION 9-2-829-1	0 0 1,140 27,180 28,320 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,009.14 \$0.00 \$0.00 \$0.00 \$1,009.14 \$1,009.14 \$0.00	\$1,009.14 \$0.00 \$0.00 \$0.00 \$1,009.14 \$1,009.14 \$0.00	\$2,018.28 \$0.00 \$0.00 \$0.00 \$2,018.28 \$2,018.28 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
13-05-109-021 SIMONTON, DAWN ARLENE 629 MONROE ST Witt, IL 62094-	18004 8.84436 0040 0.0000	629 MONROE ST WITT, IL 62094-0000 SW 1/2 LOT 29 DIXONS ADD HOME ON PRIV TAX 9-2-828 S T00 R	0 0 1,140 700 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.37 \$0.00 \$2.44 \$0.00 \$83.81 \$83.81 \$0.00	\$81.37 \$0.00 \$1.22 \$43.00 \$125.59 \$125.59 \$0.00	\$162.74 \$0.00 \$3.66 \$43.00 \$209.40 \$209.40 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT Second Installment Sold at Tax Sale 11/16/2009 Inactive REALTY INVESTMENT CAPIT
13-05-109-022 RHODES, MICHAEL RAY P O BOX 151 Witt, IL 62094-	18004 8.84436 0030 0.0000	610 E ALLEN AVE WITT, IL 62094-0000 NELY TRI TR LT 7 & ALL LOT 10 BLK 17 LOTS IN WITT 9-2-710 707-1 S T00 R	0 0 590 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.09 \$0.00 \$0.78 \$0.00 \$26.87 \$26.87 \$0.00	\$26.09 \$0.00 \$0.39 \$43.00 \$69.48 \$69.48 \$0.00	\$52.18 \$0.00 \$1.17 \$43.00 \$96.35 \$96.35 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
13-05-109-023 JOHNSON, EVERETT H LAURA G CORY D 606 E ILLINOIS P O BOX 54 Witt, IL 62094-	18004 8.84436 0030 0.0000	629 MONROE ST WITT, IL 62094-0000 LOTS 1 & 4 & 5 & 8 & 9 BLK 17 LOTS IN WITT 9-2-705 & 707 & 709 S T00 R	0 0 1,980 0 1,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.56 \$0.00 \$0.00 \$0.00 \$87.56 \$87.56 \$0.00	\$87.56 \$0.00 \$0.00 \$0.00 \$87.56 \$87.56 \$0.00	\$175.12 \$0.00 \$0.00 \$0.00 \$175.12 \$175.12 \$0.00	First Installment 07/24/2009 JOHNSON, EVERETT H LAURA G COF Second Installment 07/24/2009 JOHNSON, EVERETT H LAURA G COF
13-05-109-024 SPAIN, JOSEPH R SR 18133 SHADY RIDGE CT APT 15 SPRING LAKE, MI 49456-0000	18004 8.84436 0040 0.0000	607 E DIXON ST WITT, IL 62094-0000 LOTS 15-17-19 & 1/2 LOT 21 DIXONS ADD 9-2-817 818 & 821 S T00 R	0 0 1,490 5,940 7,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.57 \$0.00 \$0.00 \$0.00 \$328.57 \$328.57 \$0.00	\$328.57 \$0.00 \$0.00 \$0.00 \$328.57 \$328.57 \$0.00	\$657.14 \$0.00 \$0.00 \$0.00 \$657.14 \$657.14 \$0.00	First Installment 07/24/2009 LYONS, MARY E Second Installment 09/08/2009 SPAIN, JOSEPH RSR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-05-126-001	18004	541 E ILLINOIS AVE	0	0	Tax Due	\$130.06	First Installment
GUINN, GEORGE A IV	8.84436	WITT, IL 62094-1123	0	1,749	Drainage Due	\$0.00	08/18/2009
541 E ILLINOIS	0040	PT E 1/2 NW LANDS CORP LIMITS WITT	1,280	0	Pen. Due	\$1.95	GUINN, GEORGE AIV
Witt, IL 62094-	0.5000	9-2-535 S5 T09 R2	3,410	0	Cost Due	\$0.00	Second Installment
			4,690	0	Total Due	\$132.01	\$142.01
			0	0	Paid	\$132.01	\$142.01
				0	Unpaid	\$0.00	\$0.00
						\$260.12	\$274.02
13-05-126-002	18004		0	0	Tax Due	\$56.61	First Installment
GUINN, GEORGE A IV	8.84436		0	0	Drainage Due	\$0.00	08/18/2009
541 E ILLINOIS	0030	PT E 1/2 NW LANDS CORP LIMITS WITT	1,280	0	Pen. Due	\$0.85	GUINN, GEORGE AIV
Witt, IL 62094-	0.5000	9-2-536 S5 T09 R2	0	0	Cost Due	\$0.00	Second Installment
			1,280	0	Total Due	\$57.46	\$67.46
			0	0	Paid	\$57.46	\$67.46
				0	Unpaid	\$0.00	\$0.00
						\$113.22	\$124.92
13-05-126-003	18004	605 E ILLINOIS AVE	0	0	Tax Due	\$368.06	First Installment
MEREDITH, MARY A	8.84436	WITT, IL 62094-0000	0	5,322	Drainage Due	\$0.00	08/10/2009
605 E ILLINOIS AVE	0040	LOT 1 BLK 1 BLACKWELDERS SUB DIV	430	0	Pen. Due	\$0.00	MEREDITH, MARY A
WITT, IL 62094-0000	0.0000	9-2-756 S T00 R	13,215	0	Cost Due	\$0.00	Second Installment
			13,645	0	Total Due	\$368.06	\$368.06
			0	0	Paid	\$368.06	\$368.06
				0	Unpaid	\$0.00	\$0.00
						\$736.12	\$736.12
13-05-126-004	18004	607 E ILLINOIS AVE	0	0	Tax Due	\$0.00	First Installment
WEBER, ANNE U	8.84436	WITT, IL 62094-0000	0	4,862	Drainage Due	\$0.00	07/29/2009
607 E ILLINOIS AVE	0040	LOT 2 BLK 1 BLACKWELDERS SUB DIV	430	1,764	Pen. Due	\$0.00	ELLER, THOMAS M & TERESA J
Witt, IL 62094-	0.0000	9-2-757 S T00 R	7,150	954	Cost Due	\$0.00	Second Installment
			7,580	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
						\$0.00	\$0.00
13-05-126-005	18004	609 E ILLINOIS AVE	0	0	Tax Due	\$420.55	First Installment
ELLER, THOMAS M & TERESA J	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	07/29/2009
609 E ILLINOIS AVE	0040	LOTS 3 & 4 BLK 1 BLACKWELDERS SUB	850	0	Pen. Due	\$0.00	ELLER, THOMAS M & TERESA J
WITT, IL 62094-0000	0.0000	DIV 9-2-758 S T00 R	14,160	0	Cost Due	\$0.00	Second Installment
			15,010	0	Total Due	\$420.55	\$420.55
			0	0	Paid	\$420.55	\$420.55
				0	Unpaid	\$0.00	\$0.00
						\$841.10	\$841.10
13-05-126-006	18004	609 E ILLINOIS AVE	0	0	Tax Due	\$37.59	First Installment
ELLER, THOMAS M & TERESA J	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/29/2009
609 E ILLINOIS AVE	0030	LOTS 5 & 6 BLK 1 BLACKWELDERS SUB	850	0	Pen. Due	\$0.00	ELLER, THOMAS M & TERESA J
WITT, IL 62094-0000	0.0000	DIV 9-2-759 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			850	0	Total Due	\$37.59	\$37.59
			0	0	Paid	\$37.59	\$37.59
				0	Unpaid	\$0.00	\$0.00
						\$75.18	\$75.18

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
13-05-126-007 MARTIN, JEFFREY C & LORRAINE 270 S 3RD NOKOMIS, IL 62075-0000	18004	270 S 3RD	0	0	Tax Due	\$37.59	First Installment
	8.84436	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/13/2009
	0030	LOTS 7 & 8 BLK 1 BLACKWELDERS SUB	850	0	Pen. Due	\$0.00	MARTIN, JEFFREY C & LORRAINE
	0.0000	DIV 9-2-760 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			850	0	Total Due	\$37.59	\$38.15
			0	0	Paid	\$37.59	\$38.15
			0	Unpaid	\$0.00	\$0.00	09/11/2009 MARTIN, JEFFREY C & LORRAINE
13-05-126-008 BRUSH, JOHN A P O BOX 226 Witt, IL 62094-	18004	625 E DIXON	0	0	Tax Due	\$23.44	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/06/2009
	0030	PT E 1/2 NW LANDS CORP LIMITS WITT	530	0	Pen. Due	\$0.00	\$0.00
	0.6300	9-2-537-3 S5 T09 R2	0	0	Cost Due	\$0.00	\$0.00
			530	0	Total Due	\$23.44	\$23.44
			0	0	Paid	\$23.44	\$23.44
			0	Unpaid	\$0.00	\$0.00	07/06/2009 BRUSH, JOHN A
13-05-126-009 ELLER, THOMAS M & TERESA J 609 E ILLINOIS AVE WITT, IL 62094-0000	18004	609 E ILLINOIS AVE	0	0	Tax Due	\$15.48	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/29/2009
	0030	.82 AC TRACT IN E 1/2 NW LANDS CORP	350	0	Pen. Due	\$0.00	\$0.00
	0.8200	LIMITS WITT 9-2-537-2 S5 T09 R2	0	0	Cost Due	\$0.00	\$0.00
			350	0	Total Due	\$15.48	\$15.48
			0	0	Paid	\$15.48	\$15.48
			0	Unpaid	\$0.00	\$0.00	07/29/2009 ELLER, THOMAS M & TERESA J
13-05-127-001 MELTON, JASON & DARLENE 709 E ILLINOIS AVE WITT, IL 62094-0000	18004	709 E ILLINOIS AVE	0	0	Tax Due	\$59.44	First Installment
	8.84436	WITT, IL 62094-0000	0	4,506	Drainage Due	\$0.00	07/15/2009
	0040	LOTS 1 & 2 BLK 2 BLACKWELDERS SUB	850	0	Pen. Due	\$0.00	\$0.00
	0.0000	DIV 9-2-761 S T00 R	5,000	0	Cost Due	\$0.00	\$0.00
			5,850	0	Total Due	\$59.44	\$59.44
			0	0	Paid	\$59.44	\$59.44
			0	Unpaid	\$0.00	\$0.00	07/15/2009 MELTON, JASON & DARLENE
13-05-127-007 STOKES, CHARLES R 1036 MONROE ST WITT, IL 62094-1345	18004	1036 MONROE ST	0	0	Tax Due	\$60.45	First Installment
	8.84436	WITT, IL 62094-1345	0	4,163	Drainage Due	\$0.00	08/04/2009
	0040	LOTS 7 THRU 12 BLK 2 BLACKWELDERS	2,560	0	Pen. Due	\$0.00	\$0.00
	0.0000	1ST ADD 9-2-773 & 774 & 775 S T00 R	2,970	0	Cost Due	\$0.00	\$0.00
			5,530	0	Total Due	\$60.45	\$60.45
			0	0	Paid	\$60.45	\$60.45
			0	Unpaid	\$0.00	\$0.00	08/04/2009 STOKES, CHARLES R
13-05-127-008 MARIT, RICHARD & BRENDA 701 E ILLINOIS AVE PO BOX 304 WITT, IL 62094-0000	18004	701 E ILLINOIS AVE	0	0	Tax Due	\$101.27	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	08/31/2009
	0040	LOTS 3-4-5 & 6 BLK 2 BLACKWELDER	1,710	0	Pen. Due	\$1.52	\$0.00
	0.0000	SUB DIV 9-2-762 & 763 S T00 R	6,080	0	Cost Due	\$0.00	\$0.00
			7,790	0	Total Due	\$102.79	\$101.27
			0	0	Paid	\$102.79	\$101.27
			0	Unpaid	\$0.00	\$0.00	08/31/2009 MARIT, RICHARD & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
13-05-128-001 MILLBURG, MATT 23053 N 21ST AVE NOKOMIS, IL 62075-0000	18004 8.84436 0040 0.0000	23053 N 21ST AVE NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 3 BLACKWELDERS SUB DIV 9-2-764 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0		0 0 530 0 530 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.44 \$0.00 \$0.70 \$0.00 \$24.14 \$24.14 \$0.00	\$23.44 \$0.00 \$0.35 \$10.00 \$33.79 \$33.79 \$0.00	\$46.88 \$0.00 \$1.05 \$10.00 \$57.93 \$57.93 \$0.00	First Installment 10/09/2009 MILLBURG, MATT Second Installment 10/09/2009 MILLBURG, MATT
13-05-128-005 CLAYTON, DALE 707 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0030 0.0000	707 E FORD AVE WITT, IL 62094-0000 LOT 9 & 1/2 LOT 8 BLK 3 BLACKWELDERS 1ST ADD 9-2-781 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0		0 0 640 0 640 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	\$56.60 \$0.00 \$0.00 \$0.00 \$56.60 \$56.60 \$0.00	First Installment 08/05/2009 CLAYTON, DALE Second Installment 08/05/2009 CLAYTON, DALE
13-05-128-007 KATES, JAMES & MARSHA 1114 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	LTS 10 THRU 14 BLK 3 & LTS 4 THRU 7 BLK 3 BLACKWELDERS SUB DIV	0 0 3,840 7,300 11,140 0	0 5,500 0 0 0 0		0 0 3,840 7,300 11,140 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.97 \$0.00 \$4.83 \$0.00 \$165.80 \$165.80 \$0.00	\$160.97 \$0.00 \$2.41 \$0.00 \$163.38 \$163.38 \$0.00	\$321.94 \$0.00 \$7.24 \$0.00 \$329.18 \$329.18 \$0.00	First Installment 09/11/2009 KATES, MARSHA Second Installment 09/11/2009 KATES, MARSHA
13-05-129-003 MARTIN, JEFFERY C & LORRAINE 270 S 3RD ST NOKOMIS, IL 62075-1870	18004 8.84436 0040 0.0000	1004 MONROE ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 1 BLACKWELDERS 1ST ADD 9-2-766 INC 767 S T00 R	0 0 1,280 5,510 6,790 0	0 0 0 0 0 0		0 0 1,280 5,510 6,790 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.27 \$0.00 \$0.00 \$0.00 \$300.27 \$300.27 \$0.00	\$300.27 \$0.00 \$4.50 \$0.00 \$304.77 \$304.77 \$0.00	\$600.54 \$0.00 \$4.50 \$0.00 \$605.04 \$605.04 \$0.00	First Installment 08/13/2009 MARTIN, JEFFERY C & LORRAINE Second Installment 09/11/2009 MARTIN, JEFFREY C & LORRAINE
13-05-129-004 HILT, MICHAEL P & JOETTA M 843 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 3.6900	843 MONROE ST WITT, IL 62094-0000 PT LT 57 DIXONS ADD & PT E 1/2 NW LANDS CORP LIMITS WITT 9-2-537-1 S5 T09 R2	0 0 710 11,030 11,740 0	0 5,500 0 0 0 0		0 0 710 11,030 11,740 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.95 \$0.00 \$0.00 \$0.00 \$275.95 \$275.95 \$0.00	\$275.95 \$0.00 \$0.00 \$0.00 \$275.95 \$275.95 \$0.00	\$551.90 \$0.00 \$0.00 \$0.00 \$551.90 \$551.90 \$0.00	First Installment 08/05/2009 HILT, MICHAEL P & JOETTA M Second Installment 08/14/2009 HILT, MICHAEL P
13-05-130-003 HAYES, JIMMIE DEAN & ROBIN 322 N STUART Witt, IL 62094-1341	18004 8.84436 0030 0.0000	1023 MONROE ST WITT, IL 62094-0000 LOT 3 BLK 2 BLACKWELDERS 1ST ADD 9-2-770 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0		0 0 430 0 430 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.29 \$0.00 \$19.31 \$19.31 \$0.00	\$38.04 \$0.00 \$0.29 \$0.00 \$38.33 \$38.33 \$0.00	First Installment 07/10/2009 HAYES, JIMMIE DEAN & ROBIN Second Installment 09/14/2009 Robin Hayes

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-05-130-006 DARNELL, ROGER 1003 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	1003 MONROE ST WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 2 BLACKWELDERS 1ST ADD 9-2-772 & 771 S T00 R	0 0 1,280 12,720 14,000 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.89 \$0.00 \$0.00 \$0.00 \$375.89 \$375.89 \$0.00	\$375.89 \$0.00 \$0.00 \$0.00 \$375.89 \$375.89 \$0.00	\$751.78 \$0.00 \$0.00 \$0.00 \$751.78 \$751.78 \$0.00	First Installment 08/13/2009 DARNELL, ROGER Second Installment 09/02/2009 DARNELL, ROGER
13-05-130-007 HAYES, JIMMIE DEAN & ROBIN 322 N STUART Witt, IL 62094-1341	18004 8.84436 0040 0.0000	1023 MONROE ST WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 BLACKWELDERS 1ST ADD 9-2-769 & 768 S T00 R	0 0 850 2,120 2,970 0	0 1,992 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.25 \$0.00 \$0.00 \$0.00 \$43.25 \$43.90 \$0.00	\$43.25 \$0.00 \$0.65 \$0.00 \$43.90 \$43.90 \$0.00	\$86.50 \$0.00 \$0.65 \$0.00 \$87.15 \$87.15 \$0.00	First Installment 07/10/2009 HAYES, JIMMIE DEAN & ROBIN Second Installment 09/14/2009 Robin Hayes
13-05-131-001 HARSTON, CHARLES L 1137 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	1137 MONROE ST WITT, IL 62094-0000 LOT 1 BLK 3 BLACKWELDERS 1ST ADD 9-2-776 S T00 R	0 0 430 31,710 32,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,178.07 \$0.00 \$0.00 \$0.00 \$1,178.07 \$1,178.07 \$0.00	\$1,178.07 \$0.00 \$0.00 \$0.00 \$1,178.07 \$1,178.07 \$0.00	\$2,356.14 \$0.00 \$0.00 \$0.00 \$2,356.14 \$2,356.14 \$0.00	First Installment 08/10/2009 HARSTON, CHARLES L Second Installment 08/10/2009 HARSTON, CHARLES L
13-05-131-002 CLAYTON, DALE 707 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0030 0.0000	707 E FORD AVE WITT, IL 62094-0000 LOTS 2 THRU 7 & 1/2 LOT 8 BLK 3 BLACKWELDERS 1ST ADD 9-2-777 THRU 780 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.44 \$0.00 \$0.00 \$0.00 \$23.44 \$23.44 \$0.00	\$23.44 \$0.00 \$0.00 \$0.00 \$23.44 \$23.44 \$0.00	\$46.88 \$0.00 \$0.00 \$0.00 \$46.88 \$46.88 \$0.00	First Installment 08/05/2009 CLAYTON, DALE Second Installment 08/05/2009 CLAYTON, DALE
13-05-151-001 HADLEY, JAMES N 521 MONROE ST PO BOX 116 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	521 MONROE ST WITT, IL 62094-0000 LOTS 1-4-5-8 & 9 BLK 16 & N1/2 VAC ALLY LYG SW & ADJ LOTS IN WITT 9-2-701 S T00 R	0 0 2,120 26,550 28,670 0	0 5,500 4,000 9,066 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.82 \$0.00 \$0.00 \$0.00 \$446.82 \$446.82 \$0.00	\$446.82 \$0.00 \$0.00 \$0.00 \$446.82 \$446.82 \$0.00	\$893.64 \$0.00 \$0.00 \$0.00 \$893.64 \$893.64 \$0.00	First Installment 08/03/2009 HADLEY, JAMES N Second Installment 08/03/2009 HADLEY, JAMES N
13-05-151-005 WHITE, TIMOTHY P 517 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	517 MONROE ST WITT, IL 62094-0000 LOTS 2-3-6-7 & 10 BLK 16 & S1/2 VAC ALLY LYG NE & ADJ LOTS IN WITT 9-2-702 703 & 704 S T00 R	0 0 2,130 3,850 5,980 0	0 3,549 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.51 \$0.00 \$3.23 \$0.00 \$110.74 \$110.74 \$0.00	\$107.51 \$0.00 \$1.61 \$10.00 \$119.12 \$119.12 \$0.00	\$215.02 \$0.00 \$4.84 \$10.00 \$229.86 \$229.86 \$0.00	First Installment 10/05/2009 WHITE, TIMOTHY P Second Installment 10/05/2009 WHITE, TIMOTHY P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-152-001 CARRANZA, OMAR & SANDRA 423 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	423 MONROE ST WITT, IL 62094-0000 LOTS 1 THRU 4 BLK 15 & PT VAC ALLEY LYG BTW LTS 1 THRU 6 WITT ORIGINAL TOWN 9-2-697 S T00 R	0 0 1,690 8,060 9,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.95 \$0.00 \$0.00 \$0.00 \$187.95 \$187.95 \$0.00	\$187.95 \$0.00 \$0.00 \$0.00 \$187.95 \$187.95 \$0.00	\$375.90 \$0.00 \$0.00 \$0.00 \$375.90 \$375.90 \$0.00	First Installment 08/05/2009 CARRANZA, OMAR & SANDRA Second Installment 09/09/2009 CARRANZA, OMAR & SANDRA
13-05-152-004 WITT TOWNSHIP 638 E ROGERS AVE WITT, IL 62094-0000	18004 8.84436 0090 0.0000	638 E ROGERS AVE WITT, IL 62094-0000 1/2 LOT 7 & ALL LOT 10 BLK 15 & S1/2 VAC ALLEY LYG N & ADJ WITT ORIGINAL TOWN 9-2-700 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-152-005 CARRANZA, OMAR & SANDRA 423 MONROE ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	423 MONROE ST WITT, IL 62094-0000 LOTS 5-6-8 & 9 & 1/2 LOT 7 BLK 15 & PT VAC ALLEY LOTS IN WITT 9-2-698 & 699 S T00 R	0 0 1,920 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.91 \$0.00 \$0.00 \$0.00 \$84.91 \$84.91 \$0.00	\$84.91 \$0.00 \$0.00 \$0.00 \$84.91 \$84.91 \$0.00	\$169.82 \$0.00 \$0.00 \$0.00 \$169.82 \$169.82 \$0.00	First Installment 08/05/2009 CARRANZA, OMAR & SANDRA Second Installment 09/09/2009 CARRANZA, OMAR & SANDRA
13-05-153-002 CERNY, JOSEPH L 638 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0030 0.0000	638 E FORD AVE WITT, IL 62094-0000 LOTS 8 & 9 & SE 34' LOT 10 BLK 14 LOTS IN WITT & PT SW NW LANDS CORP LIMITS WITT 9-2-696 & 542-1 S T00 R	0 0 1,240 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.84 \$0.00 \$0.00 \$0.00 \$54.84 \$54.84 \$0.00	\$54.84 \$0.00 \$0.00 \$0.00 \$54.84 \$54.84 \$0.00	\$109.68 \$0.00 \$0.00 \$0.00 \$109.68 \$109.68 \$0.00	First Installment 07/23/2009 CERNY, JOSEPH L Second Installment 07/23/2009 CERNY, JOSEPH L
13-05-154-002 CADY, SHAWN & CATHY 625 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.2500	625 E ALLEN AVE WITT, IL 62094-0000 W END W 1/2 W 1/2 NW LANDS CORP LIMITS WITT 9-2-538 S5 T09 R2	0 0 180 10,970 11,150 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.86 \$0.00 \$0.00 \$0.00 \$249.86 \$249.86 \$0.00	\$249.86 \$0.00 \$0.00 \$0.00 \$249.86 \$249.86 \$0.00	\$499.72 \$0.00 \$0.00 \$0.00 \$499.72 \$499.72 \$0.00	First Installment 08/05/2009 CADY, SHAWN & CATHY Second Installment 09/02/2009 CADY, SHAWN & CATHY
13-05-154-006 HUBER, PHILIP & MELISSA C/O BANK OF SPRINGFIELD 3400 WABASH SPRINGFIELD, IL 62711-9487	18004 8.84436 0040 3.2000	650 E FORD AVE WITT, IL 62094-0000 PT SW NW LANDS CORP LIMITS WITT 9-2-542-2 S5 T09 R2	0 0 2,820 39,119 41,939 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,611.40 \$0.00 \$0.00 \$0.00 \$1,611.40 \$1,611.40 \$0.00	\$1,611.40 \$0.00 \$0.00 \$0.00 \$1,611.40 \$1,611.40 \$0.00	\$3,222.80 \$0.00 \$0.00 \$0.00 \$3,222.80 \$3,222.80 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-05-154-007 HANJE, FRED G & HARRY E 17094 N 20TH AVE WITT, IL 62094-0000	18004 8.84436 0021 18.0200	17094 N 20TH AVE WITT, IL 62094-0000 PT SW NW LANDS CORP LIMITS WITT 9-2-542 & 539 & 540 S5 T09 R2	1,640 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.53 \$0.00 \$0.00 \$0.00 \$72.53 \$72.53 \$0.00	\$72.53 \$0.00 \$0.00 \$0.00 \$72.53 \$72.53 \$0.00	\$145.06 \$0.00 \$0.00 \$0.00 \$145.06 \$145.06 \$0.00	First Installment 08/05/2009 HANJE, FRED G & HARRY E Second Installment 08/05/2009 HANJE, FRED G & HARRY E
13-05-154-008 CADY, SHAWN & CATHY 625 E ALLEN WITT, IL 62094-0000	18004 8.84436 0030 8.0300	625 E ALLEN WITT, IL 62094-0000 IRR TR LYG IN N1/2 SW1/4 NW1/4 9-2-547-1	0 0 5,320 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.26 \$0.00 \$0.00 \$0.00 \$235.26 \$235.26 \$0.00	\$235.26 \$0.00 \$0.00 \$0.00 \$235.26 \$235.26 \$0.00	\$470.52 \$0.00 \$0.00 \$0.00 \$470.52 \$470.52 \$0.00	First Installment 08/05/2009 CADY, SHAWN & CATHY Second Installment 09/02/2009 CADY, SHAWN & CATHY
13-05-154-009 SCHIESSER HENRY ETAL PO BOX 466 RAYMOND, IL 62560-0000	18004 8.84436 0040 1.4700	000 RAYMON AVE WITT, IL 62094-0000 PT W1/2 SW1/4 NW1/4 9-2-547 S5 T09 R2	0 0 2,340 18,030	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$900.80 \$0.00 \$0.00 \$0.00 \$900.80 \$900.80 \$0.00	\$900.80 \$0.00 \$0.00 \$0.00 \$900.80 \$900.80 \$0.00	\$1,801.60 \$0.00 \$0.00 \$0.00 \$1,801.60 \$1,801.60 \$0.00	First Installment 08/04/2009 SCHIESSER HENRY ETAL Second Installment 09/02/2009 SCHIESSER HENRY ETAL
13-05-176-002 DE WERFF, ROGER & JUNE 20275 N 21ST AVE NOKOMIS, IL 62075-0000	18004 8.84436 0021 63.9100	20275 N 21ST AVE NOKOMIS, IL 62075-0000 PT E 1/2 NW LANDS CORP LIMITS WITT 9-2-537 S5 T09 R2	5,290 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.94 \$0.00 \$0.00 \$0.00 \$233.94 \$233.94 \$0.00	\$233.94 \$0.00 \$0.00 \$0.00 \$233.94 \$233.94 \$0.00	\$467.88 \$0.00 \$0.00 \$0.00 \$467.88 \$467.88 \$0.00	First Installment 07/23/2009 DE WERFF, ROGER & JUNE Second Installment 07/23/2009 DE WERFF, ROGER & JUNE
13-05-200-001 MILLER, JAMES A 19301 N 17TH AVE WITT, IL 62094-0000	18003 8.05986 0011 40.3900	19294 HILLSIDE AVE WITT, IL 62094-0000 N 1/2 W 1/2 NE 9-2-51 S5 T09 R2	1,360 9,970 1,890 8,310	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.65 \$0.00 \$0.00 \$0.00 \$867.65 \$867.65 \$0.00	\$867.65 \$0.00 \$0.00 \$0.00 \$867.65 \$867.65 \$0.00	\$1,735.30 \$0.00 \$0.00 \$0.00 \$1,735.30 \$1,735.30 \$0.00	First Installment 08/05/2009 MILLER, JAMES A Second Installment 09/02/2009 MILLER, JAMES A
13-05-200-002 MILLER, JAMES A 19301 N 17TH AVE WITT, IL 62094-0000	18003 8.05986 0021 40.0000	19301 N 17TH AVE WITT, IL 62094-0000 S 1/2 W 1/2 NE 9-2-51A S5 T09 R2	2,840 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.45 \$0.00 \$0.00 \$0.00 \$114.45 \$114.45 \$0.00	\$114.45 \$0.00 \$0.00 \$0.00 \$114.45 \$114.45 \$0.00	\$228.90 \$0.00 \$0.00 \$0.00 \$228.90 \$228.90 \$0.00	First Installment 08/05/2009 MILLER, JAMES A Second Installment 09/02/2009 MILLER, JAMES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-200-003 MILLER, RUBY E 19301 N 17TH AVE WITT, IL 62094-2103	18003 8.05986 0011 80.3900	19294 HILLSIDE AVE WITT, IL 62094-0000 E 1/2 NE 9-2-50 S5 T09 R2	2,440 1,200 0 0 3,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	\$293.38 \$0.00 \$0.00 \$0.00 \$293.38 \$293.38 \$0.00	First Installment 08/05/2009 MILLER, RUBY E Second Installment 08/05/2009 MILLER, RUBY E
13-05-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003 8.05986 7100 359.3900	E 1/2 & NE NW EX 12 RDS OF N 13 RDS COAL RIGHTS 9-2-506 13-05.1-200-001 S5 T09 R2	8,985 0 0 0 8,985 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.09 \$0.00 \$0.00 \$0.00 \$362.09 \$362.09 \$0.00	\$362.09 \$0.00 \$0.00 \$0.00 \$362.09 \$362.09 \$0.00	\$724.18 \$0.00 \$0.00 \$0.00 \$724.18 \$724.18 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-05-300-006 MESSMORE, JAMES M 920 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0040 1.0000	920 E FORD AVE WITT, IL 62094-0000 8 RDS X 20 RDS PT W 1/2 SW LANDS CORP LIMITS WITT 9-2-553 S5 T09 R2	0 0 1,280 6,990 8,270 0	0 5,307 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.03 \$0.00 \$0.00 \$0.00 \$131.03 \$131.03 \$0.00	\$131.03 \$0.00 \$0.00 \$0.00 \$131.03 \$131.03 \$0.00	\$262.06 \$0.00 \$0.00 \$0.00 \$262.06 \$262.06 \$0.00	First Installment 08/05/2009 MESSMORE, JAMES M Second Installment 09/02/2009 MESSMORE, JAMES M
13-05-300-007 CHARNISKY, JOHN JR & SANDRA 1012 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0040 3.2500	1012 E FORD AVE WITT, IL 62094-0000 26 RDS X 20 RDS PT W 1/2 SW LANDS CORP LIMITS WITT 9-2-554 S5 T09 R2	0 0 3,560 7,110 10,670 0	0 5,211 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.41 \$0.00 \$0.00 \$0.00 \$241.41 \$241.41 \$0.00	\$241.41 \$0.00 \$0.00 \$0.00 \$241.41 \$241.41 \$0.00	\$482.82 \$0.00 \$0.00 \$0.00 \$482.82 \$482.82 \$0.00	First Installment 08/04/2009 CHARNISKY, JOHN JR & SANDRA Second Installment 09/02/2009 CHARNISKY, JOHN JR & SANDRA
13-05-300-011 MARTIN DORIS TRUSTEE 906 BIG FOUR AVE HILLSBORO, IL 62049-0000	18003 8.05986 0011 120.0000	19123 N 17TH AVE WITT, IL 62094-0000 W 1/2 W 1/2 SE & E 1/2 SW 9-2-54 INC 55 S 5 T09 R 2	11,160 2,000 0 0 13,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.34 \$0.00 \$0.00 \$0.00 \$530.34 \$530.34 \$0.00	\$530.34 \$0.00 \$0.00 \$0.00 \$530.34 \$530.34 \$0.00	\$1,060.68 \$0.00 \$0.00 \$0.00 \$1,060.68 \$1,060.68 \$0.00	First Installment 07/16/2009 MARTIN DORIS MAE TRUST Second Installment 07/16/2009 MARTIN DORIS MAE TRUST
13-05-300-012 LEITSCHUH, MEGAN C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR COVINA, CA 91724-	18004 8.84436 0040 2.4900	810 E OAK ST WITT, IL 62094-0000 PT S 1/2 SW SW 9-2-556-1 S5 T09 R2	0 0 1,890 11,990 13,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.58 \$0.00 \$0.00 \$0.00 \$370.58 \$370.58 \$0.00	\$370.58 \$0.00 \$0.00 \$0.00 \$370.58 \$370.58 \$0.00	\$741.16 \$0.00 \$0.00 \$0.00 \$741.16 \$741.16 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-300-013 HUBER, GARY L 1132 HUBER LANE NOKOMIS, IL 62075-0000	18004 8.84436 0021 17.5100	1132 HUBER LN NOKOMIS, IL 62075-0000 PT S 1/2 SW SW BEG SW COR E 445.43' NW 177.78' NW 451.34 S 457.1 TO POB 9-2-556 S5 T09 R2	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.76 \$0.00 \$0.00 \$0.00 \$70.76 \$70.76 \$0.00	\$70.76 \$0.00 \$0.00 \$0.00 \$70.76 \$70.76 \$0.00	\$141.52 \$0.00 \$0.00 \$0.00 \$141.52 \$141.52 \$0.00	First Installment 07/06/2009 HUBER, GARY L Second Installment 07/06/2009 HUBER, GARY L
13-05-300-018 HCS LYNCH CONSTRUCTION INC PO BOX 258 WITT, IL 62094-0378	18004 8.84436 0060 2.0200	910 E FORD AVE WITT, IL 62094-0378 S266.02' N926.08' W330' NW SW LAND IN CORP LIMITS WITT 9-2-552-1 S05T09 R2	0 0 2,240 26,070 28,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,251.92 \$0.00 \$18.78 \$0.00 \$1,270.70 \$1,270.70 \$0.00	\$1,251.92 \$0.00 \$0.00 \$0.00 \$1,251.92 \$1,251.92 \$0.00	\$2,503.84 \$0.00 \$18.78 \$0.00 \$2,522.62 \$2,522.62 \$0.00	First Installment 08/28/2009 HCS LYNCH CONSTRUCTION INC Second Installment 08/28/2009 HCS LYNCH CONSTRUCTION INC
13-05-300-019 HUBER, MARY LOU 804 E FORD AVE WITT, IL 62094-1339	18004 8.84436 0011 52.1300	804 E FORD AVE WITT, IL 62094-1339 N60 ACS W1/2 SW (EX S1072.2' N1485.08' W330) LANDS CORP LIMITS WITT 9-2-548 THRU 551 & 555 S5 T09 R2	4,860 1,450 1,890 13,620 21,820 0	0 5,500 3,677 6,333 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.04 \$0.00 \$0.00 \$0.00 \$279.04 \$279.04 \$0.00	\$279.04 \$0.00 \$0.00 \$0.00 \$279.04 \$279.04 \$0.00	\$558.08 \$0.00 \$0.00 \$0.00 \$558.08 \$558.08 \$0.00	First Installment 07/10/2009 HUBER, MARY LOU Second Installment 08/05/2009 HUBER, MARY LOU
13-05-300-020 LYNCH, SCOTT & ANGELA P O BOX 378 Witt, IL 62094-	18004 8.84436 0040 0.0000	850 E FORD AVE WITT, IL 62094 S 247.18' N 660.06' W 330' NW1/4 SW1/4 LAND IN CORP LIMITS OF WITT 9-2-552 S5 T9 R2	0 0 2,050 61,980 64,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,588.30 \$0.00 \$0.00 \$0.00 \$2,588.30 \$2,588.30 \$0.00	\$2,588.30 \$0.00 \$38.82 \$0.00 \$2,627.12 \$2,627.12 \$0.00	\$5,176.60 \$0.00 \$38.82 \$0.00 \$5,215.42 \$5,215.42 \$0.00	First Installment 08/10/2009 LYNCH, SCOTT & ANGELA Second Installment 09/17/2009 LYNCH, SCOTT & ANGELA
13-05-300-301 COLT LLC P O BOX 1829 Marion, IL 62959-	18003 8.05986 7100 215.4300	PT NW & PT SW COAL RIGHTS 9-2-531 13-05.1-300-001 S5 T09 R2	5,386 0 0 0 5,386 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.05 \$0.00 \$0.00 \$0.00 \$217.05 \$217.05 \$0.00	\$217.05 \$0.00 \$0.00 \$0.00 \$217.05 \$217.05 \$0.00	\$434.10 \$0.00 \$0.00 \$0.00 \$434.10 \$434.10 \$0.00	First Installment 08/07/2009 COLT LLC Second Installment 08/07/2009 COLT LLC
13-05-400-004 MILLER, RUBY E & CLEMENT F STAUDER 19301 N 17TH AVE WITT, IL 62094-2103	18003 8.05986 0011 120.0000	19301 N 17TH AVE WITT, IL 62094-2103 E 1/2 SE & E 1/2 W 1/2 SE 9-2-52 INC 53 S5 T09 R2	6,960 3,600 1,890 11,170 23,620 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$569.03 \$0.00 \$0.00 \$0.00 \$569.03 \$569.03 \$0.00	\$569.03 \$0.00 \$0.00 \$0.00 \$569.03 \$569.03 \$0.00	\$1,138.06 \$0.00 \$0.00 \$0.00 \$1,138.06 \$1,138.06 \$0.00	First Installment 08/05/2009 MILLER, RUBY E & CLEMENT F STAUI Second Installment 08/05/2009 MILLER, RUBY E & CLEMENT F STAUI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-100-301	18003		14,084	0	Tax Due	\$567.58	\$567.58	\$1,135.16	First Installment
COLT LLC	8.05986		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
P O BOX 1829	7100	ALL SEC 6 EX CERTAIN LOTS & TRACTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Marion, IL 62959-	563.3400	COAL RIGHTS 9-2-532 13-06.1-100-001 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			14,084	0	Total Due	\$567.58	\$567.58	\$1,135.16	Second Installment
			0	0	Paid	\$567.58	\$567.58	\$1,135.16	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
13-06-101-001	18003	601 MINNESOTA	10,910	0	Tax Due	\$439.67	\$439.67	\$879.34	First Installment
LEE, CAROL C/O WILLIAM LEE	8.05986	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
880 MANDALAY AVE	0021	W 1/2 NW 9-2-56 S6 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
APT S 612	75.9800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Clearwater, FL 33767-			10,910	0	Total Due	\$439.67	\$439.67	\$879.34	Second Installment
			0	0	Paid	\$439.67	\$439.67	\$879.34	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
13-06-126-001	18004	601 MINNESOTA	480	0	Tax Due	\$21.23	\$21.23	\$42.46	First Installment
LEE, CAROL C/O WILLIAM LEE	8.84436	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
880 MANDALAY AVE	0021	PT NE NW LANDS CORP LIMITS WITT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
APT S 612	5.0000	9-2-591 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Clearwater, FL 33767-			480	0	Total Due	\$21.23	\$21.23	\$42.46	Second Installment
			0	0	Paid	\$21.23	\$21.23	\$42.46	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
13-06-126-002	18004	601 MINNESOTA	1,660	0	Tax Due	\$73.41	\$73.41	\$146.82	First Installment
LEE, CAROL C/O WILLIAM LEE	8.84436	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
880 MANDALAY AVE	0021	PT NE NW LANDS CORP LIMITS WITT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
APT S 612	17.0000	9-2-592 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Clearwater, FL 33767-			1,660	0	Total Due	\$73.41	\$73.41	\$146.82	Second Installment
			0	0	Paid	\$73.41	\$73.41	\$146.82	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
13-06-127-006	18004		0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
WELLER, SHAWN C/O NATIONAL BANK	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 310	0030	LOTS 4 & 5 BLK 4 JONES 1ST ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000	9-2-1101 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			850	0	Total Due	\$37.59	\$37.59	\$75.18	Second Installment
			0	0	Paid	\$37.59	\$37.59	\$75.18	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
13-06-127-007	18004	604 N MAIN ST	0	0	Tax Due	\$1,016.66	\$1,016.66	\$2,033.32	First Installment
WELLER, SHAWN C/O NATIONAL BANK	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 310	0040	LOTS 1-2 & 3 BLK 4 JONES 1ST ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000	9-2-1100 S T00 R	27,210	0	Cost Due	\$0.00	\$0.00	\$0.00	
			28,490	0	Total Due	\$1,016.66	\$1,016.66	\$2,033.32	Second Installment
			0	0	Paid	\$1,016.66	\$1,016.66	\$2,033.32	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-06-127-010	18004			227 W ILLINOIS AVE		0	0	Tax Due	\$1,058.67	\$1,058.67	\$2,117.34	First Installment
STEWART, ROBERT C	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
6716 MINNESOTA AVE	0040			PT NE NW LAND CORP LIMITS WITT		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, ROBERT C
ST LOUIS, MO 63111-2845	1.1700			9-2-587 S6 T09 R2		22,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,940	0	Total Due	\$1,058.67	\$1,058.67	\$2,117.34	07/23/2009
						0	0	Paid	\$1,058.67	\$1,058.67	\$2,117.34	STEWART, ROBERT C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-127-011	18004			638 N MAIN ST		190	0	Tax Due	\$216.95	\$216.95	\$433.90	First Installment
RUTHER, SHIRLEY M	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
638 N MAIN ST	0011			PT NE NW LAND CORP LIMITS WITT		1,890	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RUTHER, SHIRLEY M
WITT, IL 62094-0000	2.5800			9-2-587-1 & 9-2-587-2 S6 T09 R2		14,370	2,044	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,450	0	Total Due	\$216.95	\$216.95	\$433.90	09/01/2009
						0	0	Paid	\$216.95	\$216.95	\$433.90	RUTHER, SHIRLEY M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-127-012	18004			242 W ALLEN AVE		0	0	Tax Due	\$3,500.16	\$3,500.16	\$7,000.32	First Installment
RUNDLE, DONALD & ELEANOR	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
242 W ALLEN AVE	0040			W44' LT 8 & ALL LTS 9 THRU 11 BLK 4		1,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RUNDLE, DONALD & ELEANOR M
WITT, IL 62094-0000	0.0000			JONES 1ST ADD 9-2-1104 S T00 R		87,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						88,650	0	Total Due	\$3,500.16	\$3,500.16	\$7,000.32	09/09/2009
						0	0	Paid	\$3,500.16	\$3,500.16	\$7,000.32	RUNDLE, DONALD & ELEANOR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-127-014	18004			234 W ALLEN AVE		0	0	Tax Due	\$744.26	\$744.26	\$1,488.52	First Installment
WISEMAN, MARK A	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
406 S VINE ST	0040			LTS 6 & 7 & 56' LT 8 BLK 4 JONES 1ST		1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000			ADD LAND IN CORP LIMITS OF WITT		15,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,830	0	Total Due	\$744.26	\$744.26	\$1,488.52	09/02/2009
						0	0	Paid	\$744.26	\$744.26	\$1,488.52	WISEMAN, MARK A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-128-001	18004			242 W ALLEN		0	0	Tax Due	\$56.61	\$56.61	\$113.22	First Installment
RUNDLE, DONALD & ELEANOR M	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
242 W ALLEN	0030			LOTS 15-16 & 17 BLK 3 JONES 1ST ADD		1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUNDLE, DONALD & ELEANOR M
WITT, IL 62094-0000	0.0000			9-2-1096 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,280	0	Total Due	\$56.61	\$56.61	\$113.22	08/06/2009
						0	0	Paid	\$56.61	\$56.61	\$113.22	RUNDLE, DONALD & ELEANOR M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-128-002	18004			237 W ALLEN AVE		0	0	Tax Due	\$87.34	\$87.34	\$174.68	First Installment
HILT, DAVID A	8.84436			WITT, IL 62094-0000		0	3,535	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
237 W ALLEN AVE	0040			LOT 18 & 1/2 LOT 19 BLK 3 JONES 1ST		640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILT, DAVID A
PO BOX 125	0.0000			ADD 9-2-1097 S T00 R		4,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						5,510	0	Total Due	\$87.34	\$87.34	\$174.68	08/10/2009
						0	0	Paid	\$87.34	\$87.34	\$174.68	HILT, DAVID A
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
13-06-128-011 COOK, DENNIS 504 N MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	504 N MAIN ST WITT, IL 62094-0000 LOT 1 BLK 3 JONES 1ST ADD 9-2-1089 S T00 R	0 0 430 9,030 9,460 0	0 5,500 0 0 0 0						Tax Due	\$175.12	\$175.12	\$350.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	COOK, DENNIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$175.12	\$175.12	\$350.24	08/28/2009
										Paid	\$175.12	\$175.12	\$350.24	COOK, DENNIS
										Unpaid	\$0.00	\$0.00	\$0.00	
13-06-128-012 MEYER, MAURICE G 510 N MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	510 N MAIN ST WITT, IL 62094-0000 LOTS 2-3-4-5 & 6 BLK 3 JONES 1ST ADD 9-2-1090/1091 & 1092 S T00 R	0 0 2,130 41,360 43,490 0	0 5,500 0 0 0 0						Tax Due	\$1,679.99	\$1,679.99	\$3,359.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, MAURICE G
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,679.99	\$1,679.99	\$3,359.98	07/22/2009
										Paid	\$1,679.99	\$1,679.99	\$3,359.98	MEYER, MAURICE G
										Unpaid	\$0.00	\$0.00	\$0.00	
13-06-128-013 RUNDLE, DONALD D & ELEANOR M 242 W ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	229 W ALLEN AVE WITT, IL 62094-0000 E 1/2 LT 19 & ALL LT 20 & W 15' LT 21 BLK 3 JONES 1ST ADD 9-2-1098 S T00 R	0 0 770 4,830 5,600 0	0 0 0 0 0 0						Tax Due	\$247.64	\$247.64	\$495.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	RUNDLE, DONALD D & ELEANOR M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$247.64	\$247.64	\$495.28	08/06/2009
										Paid	\$247.64	\$247.64	\$495.28	RUNDLE, DONALD D & ELEANOR M
										Unpaid	\$0.00	\$0.00	\$0.00	
13-06-128-014 PICKENS MATTHEW A & ET AL 221 W ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	221 W ALLEN AVE WITT, IL 62094-0000 E35' LT 21 & ALL LT 22 BLK 3 JONES 1ST ADD 9-2-1099 S T00 R	0 0 720 6,350 7,070 0	0 4,487 0 0 0 0						Tax Due	\$114.23	\$114.23	\$228.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, RALPH SJR
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$114.23	\$114.23	\$228.46	09/11/2009
										Paid	\$114.23	\$114.23	\$228.46	PICKENS MATTHEW A & ET AL
										Unpaid	\$0.00	\$0.00	\$0.00	
13-06-128-015 MEYER, MAURICE G 510 N MAIN ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	510 N MAIN WITT, IL 62094-0000 LOTS 7 THRU 14 BLK 3 JONES 1ST ADD 9-2-1093 1094 & 1095 S T00 R	0 0 3,400 0 3,400 0	0 0 0 0 0 0						Tax Due	\$150.36	\$150.36	\$300.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, MAURICE G
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$150.36	\$150.36	\$300.72	07/22/2009
										Paid	\$150.36	\$150.36	\$300.72	MEYER, MAURICE G
										Unpaid	\$0.00	\$0.00	\$0.00	
13-06-129-001 LORTON, KATHLEEN 416 N MAIN WITT, IL 62094-0000	18004 8.84436 0030 0.0000	416 N MAIN WITT, IL 62094-0000 LOTS 12 THRU 19 BLK 2 JONES 1ST ADD 9-2-1087 S T00 R	0 0 3,400 0 3,400 0	0 0 0 0 0 0						Tax Due	\$150.36	\$150.36	\$300.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$2.26	\$2.26	\$4.52	LORTON, KATHLEEN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$152.62	\$152.62	\$305.24	09/17/2009
										Paid	\$152.62	\$152.62	\$305.24	LORTON, KATHLEEN
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-129-002 VANSOSTRAN, JAMES L 233 W ROGERS AVE WITT, IL 62094-0000	18004	248 W ROGERS AVE	0	0	Tax Due	\$56.61	\$56.61	\$113.22	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030	LOTS 9-10 & 11 BLK 2 JONES 1ST ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN OSTRAN, JAMES & SUE
	0.0000	9-2-1086 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,280	0	Total Due	\$56.61	\$56.61	\$113.22	
			0	0	Paid	\$56.61	\$56.61	\$113.22	08/10/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	VAN OSTRAN, JAMES & SUE
13-06-129-003 BRANHAM, CHARLOTTE 416 N MAIN Witt, IL 62094-	18004	248 W ROGERS	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
	0030	LOT 8 BLK 2 JONES 1ST ADD 9-2-1085 S	430	0	Pen. Due	\$0.29	\$0.29	\$0.58	BRANHAM, CHARLOTTE
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.31	\$19.31	\$38.62	
			0	0	Paid	\$19.31	\$19.31	\$38.62	09/17/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRANHAM, CHARLOTTE
13-06-129-004 BRANHAM, CHARLOTTE 416 N MAIN Witt, IL 62094-	18004	248 W ROGERS	0	0	Tax Due	\$28.30	\$28.30	\$56.60	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
	0030	W1/2 LOT 6 & ALL LOT 7 BLK 2 JONES	640	0	Pen. Due	\$0.42	\$0.42	\$0.84	BRANHAM, CHARLOTTE
	0.0000	1ST ADD 9-2-1084 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$28.72	\$28.72	\$57.44	
			0	0	Paid	\$28.72	\$28.72	\$57.44	09/17/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRANHAM, CHARLOTTE
13-06-129-005 CHRISTISON, ROSELLA C 234 W ROGERS AVE WITT, IL 62094-0000	18004	234 W ROGERS AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.84436	WITT, IL 62094-0000	0	3,415	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 4 & 5 & E 1/2 LOT 6 BLK 2 JONES	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	1ST ADD 9-2-1083 S T00 R	4,270	1,925	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,340	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-129-008 LORTON, KATHLEEN 416 N MAIN WITT, IL 62094-0000	18004	416 N MAIN	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0030	PT NE NW LANDS CORP LIMITS WITT	850	0	Pen. Due	\$0.56	\$0.56	\$1.12	LORTON, KATHLEEN
	0.3300	9-2-588 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$38.15	\$38.15	\$76.30	
			0	0	Paid	\$38.15	\$38.15	\$76.30	09/17/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LORTON, KATHLEEN
13-06-129-011 LORTON, KATHLEEN 416 N MAIN ST WITT, IL 62094-0000	18004	416 N MAIN ST	0	0	Tax Due	\$548.18	\$548.18	\$1,096.36	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0040	LOTS 3 & 20 BLK 2 JONES 1ST ADD	850	4,000	Pen. Due	\$8.22	\$8.22	\$16.44	LORTON, KATHLEEN
	0.0000	9-2-1082 INC 1088 S T00 R	24,180	3,134	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,030	0	Total Due	\$556.40	\$556.40	\$1,112.80	
			0	0	Paid	\$556.40	\$556.40	\$1,112.80	09/17/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LORTON, KATHLEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-129-013 DIETL, JOE & MARY 119 E FORD Witt, IL 62094-	18004 8.84436 0030 0.0000	119 E FORD ST WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 JONES 1ST ADD 9-2-1080 & 1081 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 07/31/2009 DIETL, JOE & MARY Second Installment 09/08/2009 DIETL, JOE & MARY
13-06-130-001 HARRIS, BILL D 604 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	251 W ROGERS AVE WITT, IL 62094-0000 LOTS 5-6-7 & 8 BLK 1 JONES 1ST ADD 9-2-1079 S T00 R	0 0 1,690 2,510 4,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.73 \$0.00 \$0.00 \$0.00 \$185.73 \$185.73 \$0.00	\$185.73 \$0.00 \$0.00 \$0.00 \$185.73 \$185.73 \$0.00	\$371.46 \$0.00 \$0.00 \$0.00 \$371.46 \$371.46 \$0.00	First Installment 08/05/2009 HARRIS, BILL D Second Installment 08/05/2009 HARRIS, BILL D
13-06-130-002 HARRIS, BILL D 604 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	251 W ROGERS AVE WITT, IL 62094-0000 LOTS 3 & 4 BLK 1 JONES 1ST ADD 9-2-1078 S T00 R	0 0 850 760 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.20 \$0.00 \$0.00 \$0.00 \$71.20 \$71.20 \$0.00	\$71.20 \$0.00 \$0.00 \$0.00 \$71.20 \$71.20 \$0.00	\$142.40 \$0.00 \$0.00 \$0.00 \$142.40 \$142.40 \$0.00	First Installment 08/05/2009 HARRIS, BILL D Second Installment 08/05/2009 HARRIS, BILL D
13-06-130-003 VAN OSTRAN, JAMES L 233 W ROGERS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	233 W ROGERS AVE WITT, IL 62094-0000 LOT 2 BLK 1 JONES 1ST ADD 9-2-1077 S T00 R	0 0 430 3,400 3,830 0	0 2,463 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.45 \$0.00 \$0.00 \$0.00 \$60.45 \$60.45 \$0.00	\$60.45 \$0.00 \$0.00 \$0.00 \$60.45 \$60.45 \$0.00	\$120.90 \$0.00 \$0.00 \$0.00 \$120.90 \$120.90 \$0.00	First Installment 08/10/2009 VAN OSTRAN, JAMES & SUE Second Installment 08/10/2009 VAN OSTRAN, JAMES & SUE
13-06-130-006 VAN OSTRAN, JAMES & SUE 233 W ROGERS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	314 N MAIN ST WITT, IL 62094-0000 LOT 1 BLK 1 JONES 1ST ADD & PT GL 2 NE 150' X 150' E & ADJ 9-2-1076 S T00 R	0 0 430 6,350 6,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.83 \$0.00 \$0.00 \$0.00 \$299.83 \$299.83 \$0.00	\$299.83 \$0.00 \$0.00 \$0.00 \$299.83 \$299.83 \$0.00	\$599.66 \$0.00 \$0.00 \$0.00 \$599.66 \$599.66 \$0.00	First Installment 08/10/2009 VAN OSTRAN, JAMES & SUE Second Installment 08/10/2009 VAN OSTRAN, JAMES & SUE
13-06-176-001 HILT, GREGORY S & SHERRI L 204 N 6TH ST Witt, IL 62094-	18004 8.84436 0030 0.0000	204 N 6TH ST WITT, IL 62094-0000 PT SE NW W OF BLK 4 HITT'S 1ST LANDS CORP LIMITS WITT 9-2-592 1/2 S6 T09 R2	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-176-002 HILT, GREGORY S & SHERRI L 204 N 6TH ST Witt, IL 62094-	18004 8.84436 0030 0.0000	204 N 6TH ST WITT, IL 62094-0000 LOTS 1 THRU 8 BLK 4 HITTs ADD 9-2-1013 THRU 1015 S T00 R	0 0 3,400 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.36 \$0.00 \$0.00 \$0.00 \$150.36 \$150.36 \$0.00	\$150.36 \$0.00 \$0.00 \$0.00 \$150.36 \$150.36 \$0.00	\$300.72 \$0.00 \$0.00 \$0.00 \$300.72 \$300.72 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
13-06-177-001 HILT, GREGORY S & SHERRI L 204 N 6TH ST Witt, IL 62094-	18004 8.84436 0030 0.0000	204 N 6TH ST WITT, IL 62094-0000 LOTS 9 THRU 16 BLK 3 HITTs ADD 9-2-1012 S T00 R	0 0 3,400 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.36 \$0.00 \$0.00 \$0.00 \$150.36 \$150.36 \$0.00	\$150.36 \$0.00 \$0.00 \$0.00 \$150.36 \$150.36 \$0.00	\$300.72 \$0.00 \$0.00 \$0.00 \$300.72 \$300.72 \$0.00	First Installment 08/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
13-06-177-002 SHIPLEY, HAROLD F & CINDY A 230 N 6TH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	230 N 6TH ST WITT, IL 62094-0000 LOTS 5 THRU 8 BLK 3 HITTs ADD 9-2-1011A S T00 R	0 0 1,690 19,340 21,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.77 \$0.00 \$0.00 \$0.00 \$686.77 \$686.77 \$0.00	\$686.77 \$0.00 \$0.00 \$0.00 \$686.77 \$686.77 \$0.00	\$1,373.54 \$0.00 \$0.00 \$0.00 \$1,373.54 \$1,373.54 \$0.00	First Installment 08/07/2009 SHIPLEY, HAROLD F & CINDY A Second Installment 07/10/2009 SHIPLEY, HAROLD F & CINDY A
13-06-177-003 HILT, GREGORY S & SHERRI L 204 N 6TH ST Witt, IL 62094-	18004 8.84436 0040 0.0000	204 N 6TH ST WITT, IL 62094-0000 LOTS 1 THRU 4 BLK 3 HITTs ADD 9-2-1011 S T00 R	0 0 1,690 12,720 14,410 0	0 5,500 4,000 4,904 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.27 \$0.00 \$0.00 \$0.00 \$0.27 \$0.27 \$0.00	\$0.27 \$0.00 \$0.00 \$0.00 \$0.27 \$0.27 \$0.00	\$0.54 \$0.00 \$0.00 \$0.00 \$0.54 \$0.54 \$0.00	First Installment 09/10/2009 HILT, GREGORY S & SHERRI L Second Installment 09/10/2009 HILT, GREGORY S & SHERRI L
13-06-178-001 CALLAHAN, TREVOR M 221 N 6TH ST Witt, IL 62094-	18004 8.84436 0040 0.5000	221 N 6TH ST WITT, IL 62094-0000 E PT SE NW LANDS CORP LIMITS WITT 9-2-599 S6 T09 R2	0 0 850 11,350 12,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.51 \$0.00 \$0.00 \$0.00 \$539.51 \$539.51 \$0.00	\$539.51 \$0.00 \$0.00 \$0.00 \$539.51 \$539.51 \$0.00	\$1,079.02 \$0.00 \$0.00 \$0.00 \$1,079.02 \$1,079.02 \$0.00	First Installment 07/29/2009 CALLAHAN, TREVOR M Second Installment 07/29/2009 CALLAHAN, TREVOR M
13-06-178-002 LEIGH, RODGER D 308 W PARK AVE WITT, IL 62094-0000	18004 8.84436 0040 0.2500	220 N 5TH ST WITT, IL 62094-0000 E PT SE NW LANDS CORP LIMITS WITT 9-2-596 S6 T09 R2	0 0 850 1,140 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.00 \$0.00 \$0.00 \$0.00 \$88.00 \$88.00 \$0.00	\$88.00 \$0.00 \$0.00 \$0.00 \$88.00 \$88.00 \$0.00	\$176.00 \$0.00 \$0.00 \$0.00 \$176.00 \$176.00 \$0.00	First Installment 08/05/2009 LEIGH, RODGER D Second Installment 09/09/2009 LEIGH, RODGER D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
13-06-178-003 LEIGH, RODGER D 308 W PARK AVE WITT, IL 62094-0000	18004 8.84436 0030 0.2500	308 W PARK AVE WITT, IL 62094-0000 E PT SE NW LANDS CORP LIMITS WITT 9-2-595 S6 T09 R2	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 08/05/2009 LEIGH, RODGER D Second Installment 09/09/2009 LEIGH, RODGER D
13-06-178-006 DAVIS, ROBERT D JR 328 W PARK AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	328 W PARK AVE WITT, IL 62094-0000 LOTS 3 & 4 BLK 2 HITT S ADD 9-2-1008 S T00 R	0 0 850 11,460 12,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.15 \$0.00 \$0.00 \$0.00 \$301.15 \$301.15 \$0.00	\$301.15 \$0.00 \$0.00 \$0.00 \$301.15 \$301.15 \$0.00	\$602.30 \$0.00 \$0.00 \$0.00 \$602.30 \$602.30 \$0.00	First Installment 07/27/2009 DAVIS, ROBERT DJR Second Installment 09/01/2009 DAVIS, ROBERT DJR
13-06-178-007 LEIGH, RODGER 308 W PARK AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	308 W PARK AVE WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 HITT S ADD 9-2-1007 S T00 R	0 0 850 17,120 17,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.45 \$0.00 \$0.00 \$0.00 \$551.45 \$551.45 \$0.00	\$551.45 \$0.00 \$0.00 \$0.00 \$551.45 \$551.45 \$0.00	\$1,102.90 \$0.00 \$0.00 \$0.00 \$1,102.90 \$1,102.90 \$0.00	First Installment 08/05/2009 LEIGH, RODGER D Second Installment 09/09/2009 LEIGH, RODGER D
13-06-178-008 CRANMER, JOHN L & VICKI S 330 W PARK AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	330 W PARK AVE WITT, IL 62094-0000 LOTS 5 & 6 BLK 2 HITT ADD 9-2-1009 INC 1010 S T00 R	0 0 850 14,990 15,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.26 \$0.00 \$0.00 \$0.00 \$457.26 \$457.26 \$0.00	\$457.26 \$0.00 \$0.00 \$0.00 \$457.26 \$457.26 \$0.00	\$914.52 \$0.00 \$0.00 \$0.00 \$914.52 \$914.52 \$0.00	First Installment 08/10/2009 CRANMER, JOHN L & VICKI S Second Installment 09/09/2009 CRANMER, JOHN L & VICKI S
13-06-178-009 PEARSE MINDY L C/O SOUTH CENTRAL ILLINOIS MTG PO BOX 9039 ALTON, IL 62002-0000	18004 8.84436 0040 0.9500	223 N 6TH ST WITT, IL 62094-0000 E PT SE NW 138 FT X 300 FT LANDS CORP LIMITS WITT 9-2-594A S6 T09 R2	0 0 1,720 23,400 25,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.63 \$0.00 \$0.00 \$0.00 \$867.63 \$867.63 \$0.00	\$867.63 \$0.00 \$0.00 \$0.00 \$867.63 \$867.63 \$0.00	\$1,735.26 \$0.00 \$0.00 \$0.00 \$1,735.26 \$1,735.26 \$0.00	First Installment 08/05/2009 SCIL MORTGAGE FREDDIE ESCROW Second Installment 09/10/2009 SCIL MORTGAGE
13-06-179-001 RICHARDSON, JAN 236 N MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 2.0000	236 N MAIN ST WITT, IL 62094-0000 E PT SE SW LANDS CORP LIMITS WITT 9-2-600 S6 T09 R2	0 0 2,540 13,000 15,540 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.99 \$0.00 \$13.32 \$0.00 \$457.31 \$457.31 \$0.00	\$443.99 \$0.00 \$6.66 \$43.00 \$493.65 \$493.65 \$0.00	\$887.98 \$0.00 \$19.98 \$43.00 \$950.96 \$950.96 \$0.00	First Installment Sold at Tax Sale 08/05/2009 Second Installment Sold at Tax Sale



Montgomery County

Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-179-004 KING, ROBERT P 228 W PARK AVE WITT, IL 62094-1021	18004	228 W PARK AVE	0	0	Tax Due	\$134.39	\$134.39	\$268.78	First Installment
	8.84436	WITT, IL 62094-1021	0	5,451	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOT 6 BLK 1 HITS ADD 9-2-1006 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT P
	0.0000		8,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,490	0	Total Due	\$134.39	\$134.39	\$268.78	09/02/2009
			0	0	Paid	\$134.39	\$134.39	\$268.78	KING, ROBERT P
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-005 CARVER, EDWINA C/O JUDITH SCHMIDT P O BOX 293 Irving, IL 62051-	18004	224 W PARK AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.84436	WITT, IL 62094-1021	0	3,559	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 5 BLK 1 HITS ADD 9-2-1005 S T00 R	430	235	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
	0.0000		5,120	1,756	Cost Due	\$0.00	\$0.00	\$0.00	
			5,550	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-006 CARVER, EDGAR LEON 218 W PARK AVE WITT, IL 62094-0000	18004	218 W PARK AVE	0	0	Tax Due	\$69.43	\$69.43	\$138.86	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/02/2009
	0040	LOT 4 BLK 1 HITS ADD 9-2-1004 S T00 R	430	0	Pen. Due	\$1.04	\$1.04	\$2.08	CARVER, EDGAR LEON
	0.0000		1,140	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,570	0	Total Due	\$70.47	\$80.47	\$150.94	10/05/2009
			0	0	Paid	\$70.47	\$80.47	\$150.94	CARVER, EDGAR LEON
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-007 DURSTON, EULA F 204 N MAIN ST WITT, IL 62094-1018	18004	204 N MAIN ST	0	0	Tax Due	\$205.19	\$205.19	\$410.38	First Installment
	8.84436	WITT, IL 62094-1018	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040	LOTS 1-2 & 3 BLK 1 HITS ADD 9-2-1003 S T00 R	1,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, EULA F
	0.0000		12,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,140	0	Total Due	\$205.19	\$205.19	\$410.38	07/14/2009
			0	0	Paid	\$205.19	\$205.19	\$410.38	DURSTON, EULA F
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-008 WELLER, GARY L & SUZANNE 224 N MAIN ST WITT, IL 62094-0000	18004	232 N MAIN ST	0	0	Tax Due	\$577.10	\$577.10	\$1,154.20	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	PT SE NW S 138 FT N 276 FT E 360 FT	2,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, GARY L & SUZANNE
	1.1400	LANDS CORP LIMITS WITT 9-2-594 S6 T09 R2	16,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,550	0	Total Due	\$577.10	\$577.10	\$1,154.20	09/02/2009
			0	0	Paid	\$577.10	\$577.10	\$1,154.20	WELLER, GARY L & SUZANNE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-009 LEDBETTER, DAVID & SHIRLEY C/O WELL FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	18004	205 N 5TH ST	0	0	Tax Due	\$769.02	\$769.02	\$1,538.04	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	W 106 FT E 400 FT N 130 FT S 1055 FT SE	1,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
	0.5800	NW LANDS CORP LIMITS WITT 9-2-593A S6 T09 R2	21,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,890	0	Total Due	\$769.02	\$769.02	\$1,538.04	09/04/2009
			0	0	Paid	\$769.02	\$769.02	\$1,538.04	WELLS FARGO/MORTG SERV
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-179-010	18004	224 N MAIN ST	0	0	Tax Due	\$624.41	\$624.41	\$1,248.82	First Installment
WELLER, GARY	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
224 N MAIN ST	0040	PT SE NW W 164 FT E 204 FT N 130 FT S	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, GARY
WITT, IL 62094-0000	0.4900	1055 FT LAND CORP LIMIT WITT 9-2-593	13,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S6 T09 R2	14,120	0	Total Due	\$624.41	\$624.41	\$1,248.82	09/02/2009
			0	0	Paid	\$624.41	\$624.41	\$1,248.82	WELLER, GARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-180-002	18004	PARK AVE	0	0	Tax Due	\$11.06	\$11.06	\$22.12	First Installment
WITT LIONS CLUB INC W BROADWAY	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 441	0060	LOTS 1 THRU 6 BLK 5 HITT ADD 9-2-1016	250	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
WITT, IL 62094-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$11.06	\$11.06	\$22.12	09/02/2009
			0	0	Paid	\$11.06	\$11.06	\$22.12	WITT LIONS CLUB INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-001	18004	108 N 6TH ST	0	0	Tax Due	\$422.28	\$422.28	\$844.56	First Installment
ULRICI, VAUGHN T & VERNON M	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
108 N 6TH ST	0040	N 1/2 LOTS 1 THRU 6 BLK 6 HITTS ADD	1,280	3,071	Pen. Due	\$0.00	\$6.33	\$6.33	ULRICI, VAUGHN T & VERNON M
WITT, IL 62094-	0.0000	9-2-1017 S T00 R	11,340	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			12,620	0	Total Due	\$422.28	\$438.61	\$860.89	09/25/2009
			0	0	Paid	\$422.28	\$438.61	\$860.89	ULRICI, VAUGHN T & VERNON M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-002	18004	106 N 6TH ST	0	0	Tax Due	\$561.62	\$561.62	\$1,123.24	First Installment
WILHELM, WILLIAM P & DONNA M	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 421	0040	S 1/2 LOTS 1 THRU 6 BLK 6 HITTS ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILHELM, WILLIAM P & DONNA M
WITT, IL 62094-0000	0.0000	9-2-1018 S T00 R	18,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,200	0	Total Due	\$561.62	\$561.62	\$1,123.24	09/11/2009
			0	0	Paid	\$561.62	\$561.62	\$1,123.24	WILHELM, WILLIAM P & DONNA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-005	18004		0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
CASEY, GAYLYN J	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
PO BOX 66	0030	LOTS 7 & 8 BLK 6 HITTS ADD 9-2-1019 S	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, GAYLYN J
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$37.59	\$37.59	\$75.18	07/28/2009
			0	0	Paid	\$37.59	\$37.59	\$75.18	CASEY, GAYLYN J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-006	18004	104 N 6TH ST	0	0	Tax Due	\$582.40	\$582.40	\$1,164.80	First Installment
WINANS, SHAWN & CRYSTAL	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 220	0040	LOTS 9 THRU 12 BLK 6 HITTS ADD	1,690	0	Pen. Due	\$0.00	\$8.74	\$8.74	WINANS, SHAWN & CRYSTAL
WITT, IL 62094-0000	0.0000	9-2-1020 S T00 R	16,980	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			18,670	0	Total Due	\$582.40	\$601.14	\$1,183.54	10/08/2009
			0	0	Paid	\$582.40	\$601.14	\$1,183.54	WINANS, SHAWN & CRYSTAL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
13-06-182-004 LEIGH, GREGORY PO BOX 91 WITT, IL 62094-0000	18004 8.84436 0030	LOT 2 BLK 7 HITS ADD 9-2-1022 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.29 \$0.00 \$19.31 \$19.31 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.29 \$0.00 \$38.33 \$38.33 \$0.00	First Installment 08/11/2009 LEIGH, GREGORY Second Installment 08/11/2009 LEIGH, GREGORY
13-06-182-005 LEIGH, GREGORY 303 W PARK AVE WITT, IL 62094-0000	18004 8.84436 0040	303 W PARK AVE WITT, IL 62094-0000 LOT 1 BLK 7 HITS ADD 9-2-1021 S T00 R	0 0 430 17,590 18,020 0	0 4,865 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.74 \$0.00 \$17.45 \$0.00 \$599.19 \$599.19 \$0.00	\$581.74 \$0.00 \$8.73 \$10.00 \$600.47 \$600.47 \$0.00	\$1,163.48 \$0.00 \$26.18 \$10.00 \$1,199.66 \$1,199.66 \$0.00	First Installment 10/09/2009 LEIGH, GREGORY Second Installment 10/09/2009 LEIGH, GREGORY
13-06-182-006 GORDON, LYNDELL J & MARIE DEVALL 330 W MITCHELL ST Witt, IL 62094-	18004 8.84436 0040	330 W MITCHELL ST WITT, IL 62094-0000 LOTS 7 THRU 10 BLK 7 HITS ADD 9-2-1026 S T00 R	0 0 1,710 18,670 20,380 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.02 \$0.00 \$0.00 \$0.00 \$658.02 \$658.02 \$0.00	\$658.02 \$0.00 \$0.00 \$0.00 \$658.02 \$658.02 \$0.00	\$1,316.04 \$0.00 \$0.00 \$0.00 \$1,316.04 \$1,316.04 \$0.00	First Installment 08/06/2009 GORDON, LYNDELL J & MARIE DEVAL Second Installment 09/03/2009 GORDON, LYNDELL J & MARIE DEVAL
13-06-182-009 MILLBURG, MARCELLA PO BOX 237 WITT, IL 62094-0000	18004 8.84436 0040	302 W MITCHELL ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 7 HITS ADD 9-2-1027 INC 1028 S T00 R	0 0 850 20,430 21,280 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.82 \$0.00 \$0.00 \$0.00 \$697.82 \$697.82 \$0.00	\$697.82 \$0.00 \$0.00 \$0.00 \$697.82 \$697.82 \$0.00	\$1,395.64 \$0.00 \$0.00 \$0.00 \$1,395.64 \$1,395.64 \$0.00	First Installment 08/05/2009 MILLBURG, MARCELLA Second Installment 08/05/2009 MILLBURG, MARCELLA
13-06-182-010 PANIERI, LILY PO BOX 284 WITT, IL 62094-0284	18004 8.84436 0040	317 W PARK AVE WITT, IL 62094-0000 LOTS 3 THRU 6 BLK 7 HITS ADD 9-2-1024 1023 & 1025 S T00 R	0 0 1,710 12,700 14,410 0	0 5,500 3,024 5,886 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-183-001 ROMERO, RAFE K & AMANDA M C/O FIRS AMERICA RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	18004 8.84436 0040	223 W PARK AVE WITT, IL 62094-0000 LOTS 5 & 6 BLK 8 HITS ADD 9-2-1032 INC 1033 S T00 R	0 0 850 8,460 9,310 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.49 \$0.00 \$0.00 \$0.00 \$168.49 \$168.49 \$0.00	\$168.49 \$0.00 \$0.00 \$0.00 \$168.49 \$168.49 \$0.00	\$336.98 \$0.00 \$0.00 \$0.00 \$336.98 \$336.98 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

Montgomery County

Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-183-002	18004	217 W PARK AVE	0	0	Tax Due	\$89.64	\$89.64	\$179.28	First Installment
HOWARD, MONICA	8.84436	WITT, IL 62094-0000	0	3,633	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
217 W PARK AVE	0040	LOT 4 BLK 8 HITTs ADD 9-2-1031 S T00 R	430	0	Pen. Due	\$1.34	\$0.00	\$1.34	HOWARD, MONICA
WITT, IL 62094-0000	0.0000		5,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,660	0	Total Due	\$90.98	\$89.64	\$180.62	
			0	0	Paid	\$90.98	\$89.64	\$180.62	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, MONICA
13-06-183-003	18004	116 N MAIN ST	0	0	Tax Due	\$145.49	\$145.49	\$290.98	First Installment
COMPTON, DOROTHY	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
121 LONE STARR ST	0040	LOT 3 BLK 8 HITTs ADD 9-2-1030 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DOROTHY I
Nokomis, IL 62075-1344	0.0000		2,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,290	0	Total Due	\$145.49	\$145.49	\$290.98	
			0	0	Paid	\$145.49	\$145.49	\$290.98	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, DOROTHY I
13-06-183-005	18004	116 N MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COMPTON, DOROTHY	8.84436	WITT, IL 62094-0000	0	5,148	Drainage Due	\$0.00	\$0.00	\$0.00	
121 LONE STARR ST	0040	LOTS 1 & 2 BLK 8 HITTs ADD 9-2-1029 S T00 R	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-1344	0.0000		7,540	3,242	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,390	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-183-009	18004	218 W MITCHELL	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
CARVER, MARILYN M	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
218 W MITCHELL	0030	LOT 7 BLK 8 HITTs ADD 9-2-1034 INC	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARVER, MARILYN M
PO BOX 159	0.0000	1035 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			430	0	Total Due	\$19.02	\$19.02	\$38.04	
			0	0	Paid	\$19.02	\$19.02	\$38.04	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARVER, MARILYN
13-06-183-010	18004	218 W MITCHELL ST	0	0	Tax Due	\$929.10	\$929.10	\$1,858.20	First Installment
CARVER, MARVIN J	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
218 W MITCHELL ST	0040	LOTS 8 & 9 BLK 8 HITTs ADD 9-2-1034A S T00 R	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARVER, MARILYN M
PO BOX 159	0.0000		25,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			26,510	0	Total Due	\$929.10	\$929.10	\$1,858.20	
			0	0	Paid	\$929.10	\$929.10	\$1,858.20	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARVER, MARILYN
13-06-183-011	18004	214 W MITCHELL ST	0	0	Tax Due	\$366.60	\$366.60	\$733.20	First Installment
MILLS, BRETT W	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
507 S SPRUCE ST	0040	LOT 10 & W 5' LOT 11 BLK 8 HITTs ADD	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLS, BRETT W
NOKOMIS, IL 62075-0000	0.0000	9-2-1036 S T00 R	7,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,290	0	Total Due	\$366.60	\$366.60	\$733.20	
			0	0	Paid	\$366.60	\$366.60	\$733.20	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLS, BRETT W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-183-012	18004	106 N MAIN ST	0	0	Tax Due	\$90.35	\$90.35	\$180.70	First Installment
HOUSE, DAVID M	8.84436	WITT, IL 62094-0000	0	3,607	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
106 N MAIN ST	0040	LOT 11 EX W 5' & ALL LOT 12 BLK 8 HITS	850	0	Pen. Due	\$1.36	\$0.00	\$1.36	HOUSE, DAVID M
PO BOX 302	0.0000	ADD 9-2-1037 S T00 R	4,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			5,650	0	Total Due	\$91.71	\$90.35	\$182.06	
			0	0	Paid	\$91.71	\$90.35	\$182.06	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, DAVID M
13-06-184-003	18004	BROADWAY BALL DIAMOND	0	0	Tax Due	\$60.59	\$60.59	\$121.18	First Installment
WITT LIONS CLUB INC W BROADWAY	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 441	0060	LOTS 1-2-3-4-5 & 6 BLK 12 HITS ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
WITT, IL 62094-0000	0.0000	9-2-1061 INC 1062 S T00 R	90	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$60.59	\$60.59	\$121.18	
			0	0	Paid	\$60.59	\$60.59	\$121.18	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
13-06-185-007	18004	404 W BROADWAY ST	0	0	Tax Due	\$70.76	\$70.76	\$141.52	First Installment
WITT LIONS CLUB INC	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
404 W BROADWAY ST	0060	LOTS 1 THRU 12 BLK 11 HITS ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
PO BOX 441	0.0000	9-2-1055 INC 1056 THRU 1060 S T00 R	320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			1,600	0	Total Due	\$70.76	\$70.76	\$141.52	
			0	0	Paid	\$70.76	\$70.76	\$141.52	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
13-06-186-002	18004	303 W MITCHELL ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LAPSANSKY, ALVIN R	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
303 W MITCHELL ST	0040	LOT 1 BLK 10 HITS ADD 9-2-1048 S T00 R	430	2,316	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOY R
PO BOX 262	0.0000		11,420	4,034	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			11,850	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	10/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOY R
13-06-186-005	18004	318 W BROADWAY ST	0	0	Tax Due	\$464.77	\$464.77	\$929.54	First Installment
HELDEBRANDT, JOY R	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
6257 OLD LITCHFIELD TRL	0040	LOT 9 & E 1/2 LOT 8 BLK 10 HITS ADD	640	0	Pen. Due	\$0.00	\$6.97	\$6.97	HELDEBRANDT, JOY R
HILLSBORO, IL 62049-0000	0.0000	9-2-1052 S T00 R	9,870	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			10,510	0	Total Due	\$464.77	\$481.74	\$946.51	
			0	0	Paid	\$464.77	\$481.74	\$946.51	10/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOY R
13-06-186-006	18004	314 W BROADWAY ST	0	0	Tax Due	\$133.64	\$133.64	\$267.28	First Installment
RAINES, JO ANN	8.84436	WITT, IL 62094-0000	0	5,408	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
2624 MADISON ST	0040	LOT 10 BLK 10 HITS ADD 9-2-1053 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAINES, JO ANN
Hillsboro, IL 62049-	0.0000		8,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,430	0	Total Due	\$133.64	\$133.64	\$267.28	
			0	0	Paid	\$133.64	\$133.64	\$267.28	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAINES, JO ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-186-007 DARNELL, KENNETH 218 N 1800 EAST RD PANA, IL 62557-0000	18004 8.84436 0040 0.0000	304 W BROADWAY ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 10 HITTs ADD 9-2-1054 S T00 R	0 0 850 15,130 15,980 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$463.45 \$0.00 \$6.95 \$0.00 \$463.45 \$463.45 \$0.00	\$463.45 \$0.00 \$6.95 \$0.00 \$470.40 \$470.40 \$0.00	<b>\$926.90</b> <b>\$0.00</b> <b>\$6.95</b> <b>\$0.00</b> <b>\$933.85</b> <b>\$933.85</b> <b>\$0.00</b>	<b>First Installment</b> 08/13/2009 DARNELL, KENNETH <b>Second Installment</b> 09/11/2009 DARNELL, KENNETH L
13-06-186-008 HARTMAN, WM J & CAROL A 311 W MITCHELL ST PO BOX 451 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	311 W MITCHELL ST WITT, IL 62094-0000 LOTS 5 & 6 BLK 10 HITTs ADD 9-2-1049A S T00 R	0 0 850 27,270 28,120 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$779.19 \$0.00 \$0.00 \$0.00 \$779.19 \$779.19 \$0.00	\$779.19 \$0.00 \$0.00 \$0.00 \$779.19 \$779.19 \$0.00	<b>\$1,558.38</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,558.38</b> <b>\$1,558.38</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 HARTMAN, WM J & CAROL A <b>Second Installment</b> 09/02/2009 HARTMAN, WM J & CAROL A
13-06-186-009 LAPSANSKY, ALVIN R 303 MITCHELL PO BOX 262 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	303 MITCHELL WITT, IL 62094-0000 LOTS 2-3 & 4 BLK 10 HITTs ADD 9-2-1049 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	<b>\$113.22</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$113.22</b> <b>\$113.22</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 LAPSANSKY, ALVIN R <b>Second Installment</b> 08/05/2009 LAPSANSKY, ALVIN R
13-06-186-010 BILLINGTON, DAVID E & JOY R HELDEBRANDT 6257 OLD LITCHFIELD TRL Hillsboro, IL 62049-	18004 8.84436 0030 0.0000	214 W BROADWAY WITT, IL 62094-0000 LOT 7 & W 1/2 LOT 8 BLK 10 HITTs ADD 9-2-1050 & 1051 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	<b>\$56.60</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$56.60</b> <b>\$56.60</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 BILLINGTON, DAVID E & JOY R HELDE <b>Second Installment</b> 09/10/2009 BILLINGTON, DAVID E & JOY R HELDE
13-06-187-001 SHIPLEY, JEREMY L & SARA A 113 N 5TH ST PO BOX 29 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	113 N 5TH ST WITT, IL 62094-0000 LOT 6 BLK 9 HITTs ADD 9-2-1042 S T00 R	0 0 430 14,640 15,070 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$423.21 \$0.00 \$12.70 \$0.00 \$435.91 \$435.91 \$0.00	\$423.21 \$0.00 \$6.35 \$43.00 \$472.56 \$472.56 \$0.00	<b>\$846.42</b> <b>\$0.00</b> <b>\$19.05</b> <b>\$43.00</b> <b>\$908.47</b> <b>\$908.47</b> <b>\$0.00</b>	<b>First Installment Sold at Tax Sale</b> <b>Second Installment Sold at Tax Sale</b>
13-06-187-002 ENGELHART, JASON K 219 W MITCHELL PO BOX 108 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	219 W MITCHELL WITT, IL 62094-0000 LOT 5 BLK 9 HITTs ADD 9-2-1041 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	<b>\$38.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$38.04</b> <b>\$38.04</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 ENGELHART, JASON K <b>Second Installment</b> 09/02/2009 ENGELHART, JASON K

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-187-003 ENGELHART, JASON K 219 W MITCHELL ST PO BOX 108 WITT, IL 62094-0000	18004	219 W MITCHELL ST	0	0	Tax Due	\$110.11	\$110.11	\$220.22	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0040	LOT 4 BLK 9 HITTs ADD 9-2-1040 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENGELHART, JASON K
	0.0000		7,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,990	0	Total Due	\$110.11	\$110.11	\$220.22	09/02/2009
			0	0	Paid	\$110.11	\$110.11	\$220.22	ENGELHART, JASON K
			0	Unpaid	\$0.00	\$0.00	\$0.00		
13-06-187-004 MILLER, CHERYL ANN P O BOX 277 Witt, IL 62094-	18004	213 W MITCHELL ST	0	0	Tax Due	\$146.38	\$146.38	\$292.76	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2009
	0040	LOT 3 BLK 9 HITTs ADD 9-2-1039 S T00 R	430	0	Pen. Due	\$0.00	\$6.59	\$6.59	JAB, LLC TERESA R. BUSHONG
	0.0000		8,380	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			8,810	0	Total Due	\$146.38	\$172.97	\$319.35	09/16/2009
			0	0	Paid	\$146.38	\$172.97	\$319.35	JAB, LLC TERESA R. BUSHONG
			0	Unpaid	\$0.00	\$0.00	\$0.00		
13-06-187-005 WILLHOUSE, BEN JR PO BOX 498 WITT, IL 62094-0000	18004	W MITCHELL ST	0	0	Tax Due	\$145.05	\$145.05	\$290.10	First Installment
	8.84436	WITT, IL 62094-0498	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOT 2 BLK 9 HITTs ADD 9-2-1038A S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLHOUSE, BEN JR
	0.0000		2,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,280	0	Total Due	\$145.05	\$145.05	\$290.10	07/23/2009
			0	0	Paid	\$145.05	\$145.05	\$290.10	WILLHOUSE, BEN JR
			0	Unpaid	\$0.00	\$0.00	\$0.00		
13-06-187-006 BLANKENSHIP, NEAL T & RACHELLE 201 W MITCHELL ST PO BOX 353 WITT, IL 62094-0000	18004	201 W MITCHELL ST	0	0	Tax Due	\$194.14	\$194.14	\$388.28	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOT 1 BLK 9 HITTs ADD 9-2-1038 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, NEAL T & RACHELLE
	0.0000		9,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,890	0	Total Due	\$194.14	\$194.14	\$388.28	09/03/2009
			0	0	Paid	\$194.14	\$194.14	\$388.28	BLANKENSHIP, NEAL T & RACHELLE
			0	Unpaid	\$0.00	\$0.00	\$0.00		
13-06-187-007 HUDDLESTON, ROWENA 228 W BROADWAY ST PO BOX 94 WITT, IL 62094-0000	18004	228 W BROADWAY ST	0	0	Tax Due	\$67.18	\$67.18	\$134.36	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOT 7 BLK 9 HITTs ADD 9-2-1043 S T00 R	430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HUDDLESTON, ROWENA
	0.0000		16,270	5,681	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,700	0	Total Due	\$67.18	\$67.18	\$134.36	08/14/2009
			0	0	Paid	\$67.18	\$67.18	\$134.36	HUDDLESTON, ROWENA
			0	Unpaid	\$0.00	\$0.00	\$0.00		
13-06-187-008 WILLHOUSE, BEN JR PO BOX 498 WITT, IL 62094-0498	18004	224 W BROADWAY ST	0	0	Tax Due	\$556.31	\$556.31	\$1,112.62	First Installment
	8.84436	WITT, IL 62094-0498	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOT 8 BLK 9 HITTs ADD 9-2-1044 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLHOUSE, BEN JR
	0.0000		12,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,580	0	Total Due	\$556.31	\$556.31	\$1,112.62	07/23/2009
			0	0	Paid	\$556.31	\$556.31	\$1,112.62	WILLHOUSE, BEN JR
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-06-187-009 WILLHOUSE, BEN JR PO BOX 498 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	214 W BROADWAY ST WITT, IL 62094-0498 W 37 FT LOT 9 BLK 9 HITT S T00 R	0 0 430 3,520 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.68 \$0.00 \$0.00 \$0.00 \$174.68 \$174.68 \$0.00	\$349.36 \$0.00 \$0.00 \$0.00 \$349.36 \$349.36 \$0.00	First Installment 07/23/2009 WILLHOUSE, BEN JR Second Installment 07/23/2009 WILLHOUSE, BEN JR
13-06-187-010 WILLHOUSE, BEN JR PO BOX 498 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	214 W BROADWAY ST WITT, IL 62094-0498 LOT 10 & 13 FT E SIDE LOT 9 & 9 FT W SIDE LOT 11 BLK 9 HITT S T00 R	0 0 850 22,580 23,430 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.90 \$0.00 \$0.00 \$0.00 \$792.90 \$792.90 \$0.00	\$1,585.80 \$0.00 \$0.00 \$0.00 \$1,585.80 \$1,585.80 \$0.00	First Installment 07/23/2009 WILLHOUSE, BEN JR Second Installment 07/23/2009 WILLHOUSE, BEN JR
13-06-187-011 MARTIN, BRENDA K 204 W BROADWAY Witt, IL 62094-	18004 8.84436 0040 0.0000	204 W BROADWAY ST WITT, IL 62094-0112 LOT 12 & E 41 FT LOT 11 BLK 9 HITT ADD 9-2-1047 S T00 R	0 0 850 13,340 14,190 0	0 5,500 3,583 5,107 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-188-001 WITT LIONS CLUB INC W BROADWAY PO BOX 441 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	503 W BROADWAY ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 13 HITT ADD 9-2-1063 S T00 R	0 0 1,280 5,330 6,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.31 \$0.00 \$0.00 \$0.00 \$292.31 \$292.31 \$0.00	\$584.62 \$0.00 \$0.00 \$0.00 \$584.62 \$584.62 \$0.00	First Installment 07/31/2009 WITT LIONS CLUB INC Second Installment 09/02/2009 WITT LIONS CLUB INC
13-06-189-001 WITT LIONS CLUB PO BOX 441 W BROADWAY WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOT 6 BLK 14 HITT S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/31/2009 WITT LIONS CLUB INC Second Installment 09/02/2009 WITT LIONS CLUB
13-06-189-002 PILGRIM, KEVIN KORY DANIEL PO BOX 332 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	417 W BROADWAY WITT, IL 62094-0000 LOT 5 BLK 14 HITT S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/06/2009 PILGRIM, KEVIN KORY DANIEL Second Installment 07/06/2009 PILGRIM, KEVIN KORY DANIEL



Montgomery County

Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-189-003 PILGRIM, KEVIN KORY DANIEL PO BOX 332 WITT, IL 62094-0000	18004	417 W BROADWAY ST	0	0	Tax Due	\$361.07	\$361.07	\$722.14	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0040	LOT 4 BLK 14 HITTs ADD 9-2-1066 S T00	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILGRIM, KEVIN KORY DANIEL
	0.0000	R	13,235	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,665	0	Total Due	\$361.07	\$361.07	\$722.14	
			0	0	Paid	\$361.07	\$361.07	\$722.14	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	PILGRIM, KEVIN KORY DANIEL	
13-06-189-004 HAMROCK, MICHAEL P 403 W BROADWAY ST PO BOX 452 WITT, IL 62094-0000	18004	403 W BROADWAY ST	0	0	Tax Due	\$601.86	\$601.86	\$1,203.72	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOTS 1-2 & 3 BLK 14 HITTs ADD 9-2-1064	1,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HAMROCK, MICHAEL P & LORCYE F
	0.0000	S T00 R	21,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,110	0	Total Due	\$601.86	\$601.86	\$1,203.72	
			0	0	Paid	\$601.86	\$601.86	\$1,203.72	08/06/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	HAMROCK, MICHAEL P & LORCYE F	
13-06-190-005 ULRICI, REX BOX 275 325 W BROADWAY ST WITT, IL 62094-0000	18004	325 W BROADWAY ST	0	0	Tax Due	\$462.56	\$462.56	\$925.12	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040	LOT 5 EX E 7 1/2 FT & ALL LOT 6 BLK 15	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, REX
	0.0000	HITTs ADD 9-2-1071 S T00 R	15,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,960	0	Total Due	\$462.56	\$462.56	\$925.12	
			0	0	Paid	\$462.56	\$462.56	\$925.12	09/10/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	ULRICI, REX	
13-06-190-006 STAUDER, MAURICE F PO BOX 407 WITT, IL 62094-0000	18004	317 W BROADWAY ST	0	0	Tax Due	\$971.29	\$971.29	\$1,942.58	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
	0040	LOT 4 & W 1/2 LOT 3 & E 7 1/2 FT LOT 5	640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, MAURICE F
	0.0000	BLK 15 HITTs ADD 9-2-1070A S T00 R	35,340	4,516	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,980	0	Total Due	\$971.29	\$971.29	\$1,942.58	
			0	0	Paid	\$971.29	\$971.29	\$1,942.58	07/28/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	STAUDER, MAURICE F	
13-06-190-007 MYERS, MICHAEL F & MARY JEAN PO BOX 64 WITT, IL 62094-0000	18004	309 W BROADWAY ST	0	0	Tax Due	\$770.35	\$770.35	\$1,540.70	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LTS 1 & 2 & E1/2 LT 3 BLK 15 HITTs ADD	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	MYERS, MICHAEL F & MARY JEAN
	0.0000	9-2-1070 & 1069 S T00 R	21,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,920	0	Total Due	\$770.35	\$770.35	\$1,540.70	
			0	0	Paid	\$770.35	\$770.35	\$1,540.70	09/02/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	MYERS, MICHAEL F & MARY JEAN	
13-06-191-003 MEYER, DONALD L & SALLY A PO BOX 85 WITT, IL 62094-0000	18004	219 W BROADWAY ST	0	0	Tax Due	\$32.73	\$32.73	\$65.46	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 4 BLK 16 HITTs ADD 9-2-1073 S T00	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, DONALD L & SALLY A
	0.0000	R	310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	Total Due	\$32.73	\$32.73	\$65.46	
			0	0	Paid	\$32.73	\$32.73	\$65.46	08/05/2009
			0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, DONALD L & SALLY A	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.		First	Second		
	Acres		Land	Sr Citizen	Drainage Due				
			Bldg / Imp.	Sr Freeze	Pen. Due				
			Total	DRN Exmpt	Cost Due				
			EZone	Hist Freeze	Total Due				
				Vet Freeze	Paid				
					Unpaid				
13-06-191-004 BAIRD, ROBERT J 203 W BROADWAY ST PO BOX 493 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	203 W BROADWAY ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 16 HITTTS ADD 9-2-1072 S T00 R	0 0 1,280 22,690 23,970 0	0 5,500 4,000 0 0 0	\$639.89 \$0.00 \$0.00 \$0.00 \$639.89 \$639.89 \$1,279.78 \$0.00 \$0.00 \$0.00 \$1,279.78 \$1,279.78 \$0.00	\$639.89 \$0.00 \$0.00 \$0.00 \$639.89 \$639.89 \$1,279.78 \$0.00 \$0.00 \$0.00 \$1,279.78 \$1,279.78 \$0.00	\$1,279.78 \$0.00 \$0.00 \$0.00 \$1,279.78 \$1,279.78 \$1,279.78 \$0.00 \$0.00 \$0.00 \$1,279.78 \$1,279.78 \$0.00	First Installment 07/13/2009 BAIRD, ROBERT J Second Installment 07/13/2009 BAIRD, ROBERT J	
13-06-191-005 MEYER, DONALD 223 W BROADWAY ST PO BOX 85 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	223 W BROADWAY ST WITT, IL 62094-0000 LOTS 5 & 6 BLK 16 HITTTS ADD 9-2-1074 & 1075 S T00 R	0 0 850 15,130 15,980 0	0 5,500 4,000 1,999 0 0	\$198.16 \$0.00 \$0.00 \$0.00 \$198.16 \$198.16 \$396.32 \$0.00 \$0.00 \$0.00 \$396.32 \$396.32 \$0.00	\$198.16 \$0.00 \$0.00 \$0.00 \$198.16 \$198.16 \$396.32 \$0.00 \$0.00 \$0.00 \$396.32 \$396.32 \$0.00	\$396.32 \$0.00 \$0.00 \$0.00 \$396.32 \$396.32 \$396.32 \$0.00 \$0.00 \$0.00 \$396.32 \$396.32 \$0.00	First Installment 08/05/2009 MEYER, DONALD Second Installment 08/05/2009 MEYER, DONALD	
13-06-201-007 MERANO, SCOTT & STACIE 746 S MAIN WITT, IL 62094-0000	18004 8.84436 0030 0.0000	746 S MAIN WITT, IL 62094-0000 LOT 12 BLK 5 HAMMONDS ADD 9-2-873 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/21/2009 MERANO, SCOTT & STACIE Second Installment 07/21/2009 MERANO, SCOTT & STACIE	
13-06-201-009 MERANO, SCOTT A & STACIE S 746 S MAIN WITT, IL 62094-0000	18004 8.84436 0030 0.0000	746 S MAIN WITT, IL 62094-0000 LOTS 7 THRU 11 BLK 5 HAMMONDS ADD 9-2-871 & 872 & 868-1 S T00 R	0 0 2,120 0 2,120 0	0 0 0 0 0 0	\$93.75 \$0.00 \$0.00 \$0.00 \$93.75 \$93.75 \$187.50 \$0.00 \$0.00 \$0.00 \$187.50 \$187.50 \$0.00	\$93.75 \$0.00 \$0.00 \$0.00 \$93.75 \$93.75 \$187.50 \$0.00 \$0.00 \$0.00 \$187.50 \$187.50 \$0.00	\$187.50 \$0.00 \$0.00 \$0.00 \$187.50 \$187.50 \$187.50 \$0.00 \$0.00 \$0.00 \$187.50 \$187.50 \$0.00	First Installment 07/21/2009 MERANO, SCOTT A & STACIE S Second Installment 07/21/2009 MERANO, SCOTT A & STACIE S	
13-06-201-010 POWERS PATRICIA A C/O BANK OF SPRINGFIELD 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	18004 8.84436 0040 0.0000	617 N MAIN ST WITT, IL 62094-0000 LOTS 1 THRU 3 BLK 5 HAMMONDS ADD HOME ON PRIV TAX 9-2-868 & 867 S T00 R	0 0 1,280 3,250 4,530 0	0 0 0 0 0 0	\$200.33 \$0.00 \$0.00 \$0.00 \$200.33 \$200.33 \$400.66 \$0.00 \$0.00 \$0.00 \$400.66 \$400.66 \$0.00	\$200.33 \$0.00 \$0.00 \$0.00 \$200.33 \$200.33 \$400.66 \$0.00 \$0.00 \$0.00 \$400.66 \$400.66 \$0.00	\$400.66 \$0.00 \$0.00 \$0.00 \$400.66 \$400.66 \$400.66 \$0.00 \$0.00 \$0.00 \$400.66 \$400.66 \$0.00	First Installment 07/29/2009 BROWN, SHANE Second Installment 09/08/2009 BANK OF SPRINGFIELD	
13-06-201-011 HICKS, WILLIAM A & BILLIE JO 629 N MAIN ST PO BOX 297 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	629 N MAIN ST WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 5 HAMMONDS ADD 9-2-869 & 870 S T00 R	0 0 1,280 2,910 4,190 0	0 2,687 1,503 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
13-06-202-004 MCBRIDE, JOHN F 630 N 2ND ST WITT, IL 62094-0000	18004	630 N 2ND ST WITT, IL 62094-0000 LOTS 7 & 8 BLK 6 HAMMONDS ADD 9-2-877 S T00 R	0	0	0	0	0	0	0	Tax Due	\$67.18	\$67.18	\$134.36	First Installment	
	8.84436		0	2,731	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0040		850	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MCBRIDE, JOHN F
	0.0000		3,400	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,250	0	0	0	0	0	0	0	Total Due	\$67.18	\$67.18	\$134.36	
			0	0	0	0	0	0	0	0	Paid	\$67.18	\$67.18	\$134.36	07/14/2009
										Unpaid	\$0.00	\$0.00	\$0.00	MCBRIDE, JOHN F	
13-06-202-005 ULRICI, RUSSELL LEE 16398 WITT TRAIL WITT, IL 62094-0000	18004	16398 WITT TRAIL WITT, IL 62094-0000 LOT 9 BLK 6 HAMMONDS ADD 9-2-878 S T00 R	0	0	0	0	0	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0030		430	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, RUSSELL LEE
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	0	0	0	0	0	0	Total Due	\$19.02	\$19.02	\$38.04	
			0	0	0	0	0	0	0	0	Paid	\$19.02	\$19.02	\$38.04	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ULRICI, RUSSELL L	
13-06-202-006 COLE, LYLE D 1901 KLAR HILLSBORO, IL 62049-0000	18004	1901 KLAR HILLSBORO, IL 62049-0000 LOTS 10-11-12 BLK 6 HAMMONDS ADD 9-2-879 S T00 R	0	0	0	0	0	0	0	Tax Due	\$56.61	\$56.61	\$113.22	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0030		1,280	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLE, LYLE D
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,280	0	0	0	0	0	0	0	Total Due	\$56.61	\$56.61	\$113.22	
			0	0	0	0	0	0	0	0	Paid	\$56.61	\$56.61	\$113.22	08/06/2009
										Unpaid	\$0.00	\$0.00	\$0.00	COLE, LYLE D	
13-06-202-007 JONES, ARLENE 142 W ALLEN AVE WITT, IL 62094-1015	18004	142 W ALLEN AVE WITT, IL 62094-1015 LOTS 1 THRU 6 BLK 6 HAMMONDS ADD 9-2-874 875 & 876 S T00 R	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.84436		0	4,082	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		2,560	192	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		3,790	2,076	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,350	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
13-06-203-003 GREENWOOD, CODY & KASSANDRA 614 N 1ST ST WITT, IL 62094-	18004	613 N SECOND ST WITT, IL 62094-0000 LOT 3 BLK 15 HAMMONDS ADD 9-2-946 S T00 R	0	0	0	0	0	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	0030		430	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, CODY & KASSANDRA
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	0	0	0	0	0	0	Total Due	\$19.02	\$19.02	\$38.04	
			0	0	0	0	0	0	0	0	Paid	\$19.02	\$19.02	\$38.04	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, CODY & KASSANDRA	
13-06-203-004 BROWN, JOSEPH 629 N 2ND Witt, IL 62094-	18004	607 N 2ND ST WITT, IL 62094-0000 LOTS 1 & 2 BLK 15 HAMMONDS ADD 9-2-945 S T00 R	0	0	0	0	0	0	0	Tax Due	\$244.55	\$244.55	\$489.10	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0040		850	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND FIRST NATIONAL BANK
	0.0000		4,680	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,530	0	0	0	0	0	0	0	Total Due	\$244.55	\$244.55	\$489.10	
			0	0	0	0	0	0	0	0	Paid	\$244.55	\$244.55	\$489.10	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF RAYMOND	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-204-006 FRAYER, ERNEST & SHARON 506 N 3RD ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	506 N 3RD ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 4 HAMMONDS ADD 9-2-866A S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.56 \$0.00 \$38.15 \$38.15 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.56 \$0.00 \$75.74 \$75.74 \$0.00	First Installment 09/10/2009 FRAYER, ERNEST Second Installment 09/10/2009 FRAYER, ERNEST
13-06-204-008 FRAYER, ERNEST & SHARON 506 N 3RD ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	506 N 3RD ST WITT, IL 62094-0000 LOTS 9 & 10 BLK 4 HAMMONDS ADD HOME ON PRIV TAX	0 0 850 270 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.53 \$0.00 \$0.74 \$0.00 \$50.27 \$50.27 \$0.00	\$49.53 \$0.00 \$0.00 \$0.00 \$49.53 \$49.53 \$0.00	\$99.06 \$0.00 \$0.74 \$0.00 \$99.80 \$99.80 \$0.00	First Installment 09/10/2009 FRAYER, ERNEST Second Installment 09/10/2009 FRAYER, ERNEST
13-06-204-009 MIDWEST BANK 0051806594 999 NW GRAND BLVD Oklahoma City, OK 73118-	18004 8.84436 0040 0.0000	N MAIN ST WITT, IL 62094-0000 LOTS 3-4-7 & 8 BLK 4 HAMMONDS ADD 9-2-864 & 866 S T00 R	0 0 1,710 3,560 5,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.05 \$0.00 \$3.50 \$0.00 \$236.55 \$236.55 \$0.00	\$233.05 \$0.00 \$0.00 \$0.00 \$233.05 \$233.05 \$0.00	\$466.10 \$0.00 \$3.50 \$0.00 \$469.60 \$469.60 \$0.00	First Installment 09/10/2009 MIDWEST BANK 0051806594 Second Installment 09/10/2009 MIDWEST BANK 0051806594
13-06-205-001 SHELTON, CHARLES BOX 184 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	521 N 3RD ST WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 7 HAMMONDS ADD 9-2-880 S T00 R	0 0 1,280 1,600 2,880 0	0 1,746 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.15 \$0.00 \$0.00 \$0.00 \$50.15 \$50.15 \$0.00	\$50.15 \$0.00 \$0.00 \$0.00 \$50.15 \$50.15 \$0.00	\$100.30 \$0.00 \$0.00 \$0.00 \$100.30 \$100.30 \$0.00	First Installment 08/05/2009 SHELTON, CHARLES Second Installment 09/02/2009 SHELTON, CHARLES
13-06-205-002 LEIGHS, ROBERT J & DONNA RAE 429 N 3RD ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	505 N 3RD ST WITT, IL 62094-0000 LOT 3 BLK 7 HAMMOND ADD 9-2-880B S T00 R	0 0 430 890 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.38 \$0.00 \$0.00 \$0.00 \$58.38 \$58.38 \$0.00	\$58.38 \$0.00 \$0.00 \$0.00 \$58.38 \$58.38 \$0.00	\$116.76 \$0.00 \$0.00 \$0.00 \$116.76 \$116.76 \$0.00	First Installment 07/23/2009 LEIGHS, ROBERT J & DONNA RAE Second Installment 07/23/2009 LEIGHS, ROBERT J & DONNA RAE
13-06-205-003 LEIGHS, ROBERT J & DONNA RAE 429 N 3RD ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	429 N 3RD WITT, IL 62094-0000 LOTS 1 & 2 BLK 7 HAMMONDS ADD 9-2-880A S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 07/23/2009 LEIGHS, ROBERT J & DONNA RAE Second Installment 07/23/2009 LEIGHS, ROBERT J & DONNA RAE

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-205-004	18004	524 N 2ND ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MARONEY, RUTH C/O KATHLEEN LORTON	8.84436	WITT, IL 62094-0000	0	4,035	Drainage Due	\$0.00	\$0.00	\$0.00	
416 N MAIN ST	0040	LOTS 7 & 8 BLK 7 HAMMONDS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Witt, IL 62094-	0.0000	9-2-881 S T00 R	5,730	2,545	Cost Due	\$0.00	\$0.00	\$0.00	
			6,580	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-205-007	18004	514 N 2ND ST	0	0	Tax Due	\$117.59	\$117.59	\$235.18	First Installment
RANDEL, CHERYL D	8.84436	WITT, IL 62094-0000	0	4,781	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
514 N 2ND ST	0040	LOTS 9 THRU 12 BLK 7 HAMMONDS ADD	1,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	RANDEL, CHERYL D
WITT, IL 62094-0000	0.0000	9-2-882 & 883 S T00 R	5,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,440	0	Total Due	\$117.59	\$117.59	\$235.18	
			0	0	Paid	\$117.59	\$117.59	\$235.18	08/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RANDEL, CHERYL D
13-06-206-001	18004	529 N 2ND ST	0	0	Tax Due	\$318.84	\$318.84	\$637.68	First Installment
MILLS, BRETT W	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
507 S SPRUCE ST	0040	LOT 6 BLK 14 HAMMONDS ADD 9-2-941 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLS, BRETT W
NOKOMIS, IL 62075-0000	0.0000	T00 R	6,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,210	0	Total Due	\$318.84	\$318.84	\$637.68	
			0	0	Paid	\$318.84	\$318.84	\$637.68	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLS, BRETT W
13-06-206-002	18004	517 N 2ND ST	0	0	Tax Due	\$505.90	\$505.90	\$1,011.80	First Installment
ALTEVOGT, KARALYN	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
517 N 2ND	0040	LOTS 4 & 5 & N 1/2 LOT 3 BLK 14	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALTEVOGT, KEITH & JUDY
Witt, IL 62094-	0.0000	HAMMONDS ADD 9-2-940 S T00 R	10,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,440	0	Total Due	\$505.90	\$505.90	\$1,011.80	
			0	0	Paid	\$505.90	\$505.90	\$1,011.80	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALTEVOGT, KEITH & JUDY
13-06-206-007	18004	514 N 1ST ST	0	0	Tax Due	\$733.20	\$733.20	\$1,466.40	First Installment
ULRICI, DONALD L	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
514 N 1ST ST	0040	LOTS 10-11 & 12 BLK 14 HAMMONDS ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, DONALD L
WITT, IL 62094-0000	0.0000	9-2-944 S T00 R	20,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,080	0	Total Due	\$733.20	\$733.20	\$1,466.40	
			0	0	Paid	\$733.20	\$733.20	\$1,466.40	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ULRICI, DONALD L
13-06-206-008	18004	27 E ALLEN AVE	0	0	Tax Due	\$28.30	\$28.30	\$56.60	First Installment
YESKE, LEMAR	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
27 E ALLEN AVE	0030	LOT 7 & N 1/2 LOT 8 BLK 14 HAMMONDS	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	YESKE, LEMAR
WITT, IL 62094-0000	0.0000	ADD 9-2-942 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$28.30	\$28.30	\$56.60	
			0	0	Paid	\$28.30	\$28.30	\$56.60	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	YESKE, LEMAR



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
13-06-207-010 JOYCE HARRY W FAMILY TRUST 18046 N 16TH AVE WITT, IL 62094-0000	18004 8.84436 0030 0.0000	18046 N 16TH AVE WITT, IL 62094-0000 LOTS 3 & 4 BLK 17 HAMMONDS ADD 9-2-957 & 958 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 07/06/2009 JOYCE HARRY W FAMILY TRUST Second Installment 07/06/2009 JOYCE HARRY W FAMILY TRUST
13-06-208-001 KING, CHARLES R & ROSALIE H PO BOX 443 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	417 N MAIN ST WITT, IL 62094-0000 LOTS 3 THRU 6 BLK 3 HAMMONDS ADD 9-2-854 THRU 857 S T00 R	0 0 1,690 69,260 70,950 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,717.43 \$0.00 \$0.00 \$0.00 \$2,717.43 \$2,717.43 \$2,717.43	\$2,717.43 \$0.00 \$0.00 \$0.00 \$2,717.43 \$2,717.43 \$0.00	\$5,434.86 \$0.00 \$0.00 \$0.00 \$5,434.86 \$5,434.86 \$0.00	First Installment 07/10/2009 KING, CHARLES R & ROSALIE H Second Installment 07/10/2009 KING, CHARLES R & ROSALIE H
13-06-208-002 KING, CHARLES & ROSALIE 417 N MAIN PO BOX 443 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	417 N MAIN WITT, IL 62094-0000 LOTS 1 & 2 BLK 3 HAMMONDS ADD 9-2-853 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 07/10/2009 KING, CHARLES & ROSALIE Second Installment 07/10/2009 KING, CHARLES & ROSALIE
13-06-208-006 KING, ROSALIE H PO BOX 443 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	410 N 3RD ST WITT, IL 62094-0000 LOTS 9 & 10 BLK 3 HAMMONDS ADD HOME ON PRIV TAX 9-2-860-1 S T00 R	0 0 1,780 3,440 5,220 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.84 \$0.00 \$0.00 \$0.00 \$230.84 \$230.84 \$230.84	\$230.84 \$0.00 \$0.00 \$0.00 \$230.84 \$230.84 \$0.00	\$461.68 \$0.00 \$0.00 \$0.00 \$461.68 \$461.68 \$0.00	First Installment 07/10/2009 KING, ROSALIE H Second Installment 07/10/2009 KING, ROSALIE H
13-06-208-007 ALTEVOGT, SHARON R 404 N 3RD ST PO BOX 474 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	404 N 3RD ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 3 HAMMONDS ADD 9-2-860 THRU 862 S T00 R	0 0 1,690 7,790 9,480 0	0 4,803 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.94 \$0.00 \$0.00 \$0.00 \$29.94 \$29.94 \$29.94	\$29.94 \$0.00 \$0.00 \$0.00 \$29.94 \$29.94 \$0.00	\$59.88 \$0.00 \$0.00 \$0.00 \$59.88 \$59.88 \$0.00	First Installment 07/20/2009 ALTEVOGT, SHARON R Second Installment 07/20/2009 ALTEVOGT, SHARON R
13-06-208-008 KORBAR, WILLIAM & EMILY 428 N 3RD ST P O BOX 281 Witt, IL 62094-	18004 8.84436 0040 0.0000	HAMMOND ADD LTS 7 & 8 BLK 3	0 0 860 4,620 5,480 0	0 3,472 0 2,008 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
13-06-209-005	18004			418 N 2ND ST		0	0	Tax Due	\$697.82	\$697.82	\$1,395.64	First Installment
MILLER, CARL E & TISHA K	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
418 N 2ND ST	0040			LOTS 7 & 8 BLK 8 HAMMONDS ADD		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, CARL E & TISHA K
WITT, IL 62094-0000	0.0000			9-2-888 INC 889 S T00 R		20,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,280	0	Total Due	\$697.82	\$697.82	\$1,395.64	
						0	0	Paid	\$697.82	\$697.82	\$1,395.64	07/21/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, CARL E & TISHA K
13-06-209-006	18004			416 N 2ND ST		0	0	Tax Due	\$367.49	\$367.49	\$734.98	First Installment
WELLER ROBERT D & ELAINE TRUST	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
21216 IRVING RD	0040			LOT 9 BLK 8 HAMMONDS ADD 9-2-890 S		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER ROBERT D & ELAINE TRUST
NOKOMIS, IL 62075-0000	0.0000			T00 R		7,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,310	0	Total Due	\$367.49	\$367.49	\$734.98	
						0	0	Paid	\$367.49	\$367.49	\$734.98	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER ROBERT D & ELAINE TRUST
13-06-209-007	18004			412 N 2ND ST		0	0	Tax Due	\$409.05	\$409.05	\$818.10	First Installment Sold at Tax Sale
GORDON, KRISTY MERLENE C/O CHARLE	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NANCY HUGHES	0040			LOT 10 BLK 8 HAMMONDS ADD 9-2-891 S		430	0	Pen. Due	\$12.27	\$6.14	\$18.41	
412 N 2ND ST	0.0000			T00 R		8,820	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
Witt, IL 62094-0000						9,250	0	Total Due	\$421.32	\$458.19	\$879.51	
						0	0	Paid	\$421.32	\$458.19	\$879.51	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-209-008	18004			408 N 2ND ST		0	0	Tax Due	\$401.98	\$401.98	\$803.96	First Installment
MEYER, MAURICE & JILL	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
510 N MAIN ST	0040			LOT 11 BLK 8 HAMMONDS ADD 9-2-892 S		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, MAURICE & JILL
Witt, IL 62094-000	0.0000			T00 R		8,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,090	0	Total Due	\$401.98	\$401.98	\$803.96	
						0	0	Paid	\$401.98	\$401.98	\$803.96	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, MAURICE & JILL
13-06-209-009	18004			404 N 2ND ST		0	0	Tax Due	\$334.32	\$334.32	\$668.64	First Installment
AKERS, DORMAN E	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
404 N 2ND ST	0040			LOT 12 BLK 8 HAMMONDS ADD 9-2-893 S		430	0	Pen. Due	\$5.01	\$0.00	\$5.01	AKERS, DORMAN E
WITT, IL 62094-0000	0.0000			T00 R		12,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,060	0	Total Due	\$339.33	\$334.32	\$673.65	
						0	0	Paid	\$339.33	\$334.32	\$673.65	08/27/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AKERS, DORMAN E
13-06-209-013	18004					0	0	Tax Due	\$366.42	\$366.42	\$732.84	First Installment
LEIGHS, ROBERT J & DONNA R	8.84436					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
429 N 3RD ST	0040			HAMMONDS ADD		2,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEIGHS, ROBERT J & DONNA R
Witt, IL 62094-	0.0000			LTS 1 THRU 6 BLK 8		26,670	11,444	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,230	0	Total Due	\$366.42	\$366.42	\$732.84	
						0	0	Paid	\$366.42	\$366.42	\$732.84	07/23/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEIGHS, ROBERT J & DONNA R

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-210-001	18004	417 N 2ND ST	0	0	Tax Due	\$75.18	\$75.18	\$150.36	First Installment
BOURKE, BRIAN	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
417 N 2ND ST	0040	LOT 6 & N 1/2 LOT 5 BLK 13 HAMMONDS	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SUBSEQUENT</b>
PO BOX 351	0.0000	ADD HOME ON PRIV TAX 9-2-933 S T00 R	1,060	0	Cost Due	\$0.00	\$20.00	\$20.00	
WITT, IL 62094-0000			1,700	0	Total Due	\$75.18	\$95.18	\$170.36	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	<b>TRUSTEE SUBSEQUENT</b>
				0	Unpaid	\$75.18	\$95.18	\$170.36	
13-06-210-002	18004	413 N 2ND ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WITT UNITED METHODIST CHURCH C/O	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
JERRY WESLEY	0090	LOT 4 & S 1/2 LOT 5 BLK 13 HAMMONDS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BOX 391	0.0000	ADD DOCKET NO 85-68-7 9-2-933 A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-003	18004	411 N 2ND ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHADWICK, NORMAN JR	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
125 OGDEN RD	0040	LOT 3 BLK 13 HAMMONDS ADD 9-2-932 S	430	442	Pen. Due	\$0.00	\$0.00	\$0.00	
Portage, IN 46368-	0.0000	T00 R	8,860	3,348	Cost Due	\$0.00	\$0.00	\$0.00	
			9,290	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-004	18004	403 N 2ND ST	0	0	Tax Due	\$310.88	\$310.88	\$621.76	First Installment
SHURTZ, WILLIAM T	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
403 N 2ND ST	0040	LOTS 1 & 2 BLK 13 HAMMONDS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHURTZ, WILLIAM T
WITT, IL 62094-0000	0.0000	9-2-931 S T00 R	11,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,530	0	Total Due	\$310.88	\$310.88	\$621.76	
			0	0	Paid	\$310.88	\$310.88	\$621.76	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHURTZ, WILLIAM T
13-06-210-005	18004	428 N 1ST ST	0	0	Tax Due	\$621.76	\$621.76	\$1,243.52	First Installment
NEISLER, DOROTHY	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
428 N 1ST ST	0040	LOT 7 & N 1/2 LOT 8 BLK 13 HAMMONDS	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEISLER, DOROTHY
WITT, IL 62094-0000	0.0000	ADD 9-2-934 S T00 R	18,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,560	0	Total Due	\$621.76	\$621.76	\$1,243.52	
			0	0	Paid	\$621.76	\$621.76	\$1,243.52	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEISLER, DOROTHY
13-06-210-006	18004	420 N 1ST ST	0	0	Tax Due	\$420.11	\$420.11	\$840.22	First Installment
BARNES, SUZY L	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21202 N 21ST AVE	0040	LOT 9 & S 1/2 LOT 8 BLK 13 HAMMONDS	640	0	Pen. Due	\$6.30	\$0.00	\$6.30	BARNES, SUZY L
NOKOMIS, IL 62075-0000	0.0000	ADD 9-2-935 S T00 R	8,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,500	0	Total Due	\$426.41	\$420.11	\$846.52	
			0	0	Paid	\$426.41	\$420.11	\$846.52	08/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARNES, SUZY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
13-06-210-007 SCHMEDEKE, ROY & TABATHA PO BOX 271 WITT, IL 62094-0000	18004	412 N 1ST ST WITT, IL 62094-0000 LOTS 10 & 11 BLK 13 HAMMONDS ADD 9-2-936-937 S T00 R	0	0	0	0	0	0	0	Tax Due	\$167.16	\$167.16	\$334.32	First Installment	
	8.84436		0	5,500	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/14/2009
	0040		850	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$7.52	\$7.52	SCHMEDEKE, ROY & TABATHA
	0.0000		8,430	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,280	0	0	0	0	0	0	0	Total Due	\$167.16	\$174.68	\$341.84	09/14/2009
			0	0	0	0	0	0	0	0	Paid	\$167.16	\$174.68	\$341.84	SCHMEDEKE, ROY & TABATHA
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-008 MOORE, PHILLIP & MARY JO PO BOX 341 WITT, IL 62094-0000	18004	LOT 12 BLK 13 HAMMONDS ADD 9-2-937	0	0	0	0	0	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030		430	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, PHILLIP & MARY JO
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	0	0	0	0	0	0	Total Due	\$19.02	\$19.02	\$38.04	08/05/2009
			0	0	0	0	0	0	0	0	Paid	\$19.02	\$19.02	\$38.04	MOORE, PHILLIP & MARY JO
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-211-005 JETT, GLADYS 414 N YOUNG AVE Witt, IL 62094-	18004	414 N YOUNG AVE WITT, IL 62094-0000 LOT 10 BLK 18 HAMMONDS ADD 9-2-967 S T00 R	0	0	0	0	0	0	0	Tax Due	\$436.03	\$436.03	\$872.06	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040		430	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JETT, GLADYS
	0.0000		9,430	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,860	0	0	0	0	0	0	0	Total Due	\$436.03	\$436.03	\$872.06	07/23/2009
			0	0	0	0	0	0	0	0	Paid	\$436.03	\$436.03	\$872.06	JETT, GLADYS
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-211-006 BOURKE, BRENT W 404 N YOUNG ST P O BOX 351 Witt, IL 62094-	18004	404 N YOUNG ST WITT, IL 62094-0000 LOT 11 BLK 18 HAMMONDS ADD 9-2-968 S T00 R	0	0	0	0	0	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0030		430	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, BRENT W
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	0	0	0	0	0	0	Total Due	\$19.02	\$19.02	\$38.04	07/23/2009
			0	0	0	0	0	0	0	0	Paid	\$19.02	\$19.02	\$38.04	BOURKE, BRENT W
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-211-007 BOURKE, BRENT W 404 N YOUNG ST PO BOX 351 WITT, IL 62094-0000	18004	404 N YOUNG ST WITT, IL 62094-0000 LOT 12 BLK 18 HAMMONDS ADD 9-2-969 S T00 R	0	0	0	0	0	0	0	Tax Due	\$60.45	\$60.45	\$120.90	First Installment	
	8.84436		0	2,463	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040		430	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, BRENT W
	0.0000		3,400	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,830	0	0	0	0	0	0	0	Total Due	\$60.45	\$60.45	\$120.90	07/23/2009
			0	0	0	0	0	0	0	0	Paid	\$60.45	\$60.45	\$120.90	BOURKE, BRENT W
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-211-008 WITT CHRISTIAN CHURCH PO BOX 517 WITT, IL 62094-0000	18004	427 N 1ST ST WITT, IL 62094-0000 LOTS 1 THRU 6 BLK 18 HAMMONDS ADD DOCKET NO 84-68-32 9-2-963 INC 964 S T00 R	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.84436		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-211-009 DENBY, JOSH 428 N YOUNG ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	428 N YOUNG ST WITT, IL 62094-0000 LOTS 7-8 & 9 BLK 18 HAMMONDS ADD 9-2-965 & 966 S T00 R	0 0 1,280 8,020 9,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.05 \$0.00 \$0.00 \$0.00 \$168.05 \$168.05 \$0.00	\$168.05 \$0.00 \$0.00 \$0.00 \$168.05 \$168.05 \$0.00	\$336.10 \$0.00 \$0.00 \$0.00 \$336.10 \$336.10 \$0.00	First Installment 07/16/2009 DENBY, JOSH Second Installment 08/14/2009 DENBY, JOSH
13-06-212-001 ROSELAND, JANET 327 N MAIN ST PO BOX 371 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	327 N MAIN ST WITT, IL 62094-0000 LOT 6 BLK 2 HAMMONDS ADD 9-2-846 S T00 R	0 0 430 11,350 11,780 0	0 5,500 2,035 4,245 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-212-002 TOLLIVER, GEORGE & TERESA 524 N PINE ST IRVING, IL 62051-0000	18004 8.84436 0040 0.0000	323 N MAIN ST WITT, IL 62094-0000 LOT 5 BLK 2 HAMMONDS ADD 9-2-845 S T00 R	0 0 430 4,230 4,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.08 \$0.00 \$0.00 \$0.00 \$206.08 \$206.08 \$0.00	\$206.08 \$0.00 \$0.00 \$0.00 \$206.08 \$206.08 \$0.00	\$412.16 \$0.00 \$0.00 \$0.00 \$412.16 \$412.16 \$0.00	First Installment 07/21/2009 TOLLIVER, GEORGE & TERESA Second Installment 09/10/2009 TOLLIVER, GEORGE & TERESA
13-06-212-003 NICCOL DEVELOPMENT 319 N MACOUPIN ST GILLESPIE, IL 62033-0000	18004 8.84436 0040 0.0000	319 N MAIN ST WITT, IL 62094-0000 LOT 4 BLK 2 HAMMONDS ADD 9-2-844 S T00 R	0 0 430 1,780 2,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.73 \$0.00 \$0.00 \$0.00 \$97.73 \$97.73 \$0.00	\$97.73 \$0.00 \$0.00 \$0.00 \$97.73 \$97.73 \$0.00	\$195.46 \$0.00 \$0.00 \$0.00 \$195.46 \$195.46 \$0.00	First Installment 08/06/2009 NICCOL DEVELOPMENT Second Installment 09/09/2009 NICCOL DEVELOPMENT
13-06-212-004 HARDEY, JOY 10100 HOLT RD Newburg, MO 65550-	18004 8.84436 0030 0.0000	313 N MAIN ST WITT, IL 62094-0000 LOT 3 & N 1/2 LOT 2 BLK 2 HAMMONDS ADD 9-2-843 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	\$28.30 \$0.00 \$0.42 \$0.00 \$28.72 \$28.72 \$0.00	\$56.60 \$0.00 \$0.42 \$0.00 \$57.02 \$57.02 \$0.00	First Installment 09/08/2009 HARSTON, CASANDRA Second Installment 09/08/2009 HARSTON, CASANDRA
13-06-212-005 CLARK, JOANNE 303 N MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	303 N MAIN ST WITT, IL 62094-0000 LOT 1 & S 1/2 LOT 2 BLK 2 HAMMONDS ADD 9-2-842 S T00 R	0 0 640 8,860 9,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.89 \$0.00 \$5.31 \$0.00 \$182.20 \$182.20 \$0.00	\$176.89 \$0.00 \$2.65 \$43.00 \$222.54 \$222.54 \$0.00	\$353.78 \$0.00 \$7.96 \$43.00 \$404.74 \$404.74 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Second Installment Sold at Tax Sale 11/16/2009

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
13-06-212-006 OLLER, ROBERT & VICTORIA RR 1 BOX 309 RAMSEY, IL 62080-0000	18004 8.84436 0040 0.0000	328 N 3RD ST WITT, IL 62094-0000 LOT 7 BLK 2 HAMMONDS ADD HOME ON PRIV TAX 9-2-847 S T00 R	0 0 430 70 500 0	0 0 0 0 0 0						Tax Due	\$22.11	\$22.11	\$44.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
										Pen. Due	\$0.33	\$0.00	\$0.33	OLLER, ROBERT & VICTORIA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$22.44	\$22.11	\$44.55	
										Paid	\$22.44	\$22.11	\$44.55	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	OLLER, ROBERT & VICTORIA
13-06-212-007 WAHLSMITH, LOY & ANITA 19310 E 29TH RD OCONEE, IL 62553-0000	18004 8.84436 0040 0.0000	324 N 3RD ST WITT, IL 62094-0000 LOT 8 BLK 2 HAMMOND ADD 9-2-848 S T00 R	0 0 430 4,620 5,050 0	0 3,243 0 0 0 0						Tax Due	\$79.91	\$79.91	\$159.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WAHLSMITH, LOY & ANITA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$79.91	\$79.91	\$159.82	
										Paid	\$79.91	\$79.91	\$159.82	08/13/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WAHLSMITH, LOY & ANITA
13-06-212-008 ONDREY, JOYCE 318 N 3RD ST BOX 288 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	318 N 3RD ST WITT, IL 62094-0000 LOT 9 BLK 2 HAMMONDS ADD 9-2-849 S T00 R	0 0 430 6,050 6,480 0	0 4,158 1,235 1,087 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
13-06-212-009 ONDREY, JOYCE 318 N 3RD ST BOX 288 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	318 N 3RD ST WITT, IL 62094-0000 LOT 10 BLK 2 HAMMONDS ADD 9-2-850 S T00 R	0 0 430 3,380 3,810 0	0 0 0 0 0 0						Tax Due	\$168.49	\$168.49	\$336.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, JOYCE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$168.49	\$168.49	\$336.98	
										Paid	\$168.49	\$168.49	\$336.98	08/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, JOYCE
13-06-212-010 WHITE, JAMES M 419 S MAIN ST HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.0000	310 N 3RD ST WITT, IL 62094-0000 LOT 11 BLK 2 HAMMONDS ADD 9-2-851 S T00 R	0 0 430 3,790 4,220 0	0 0 0 0 0 0						Tax Due	\$186.62	\$186.62	\$373.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$186.62	\$186.62	\$373.24	
										Paid	\$186.62	\$186.62	\$373.24	09/09/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES M
13-06-212-011 CRAVENS CAROL A C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.0000	104 W FORD AVE WITT, IL 62094-0000 LOT 12 BLK 2 HAMMONDS ADD 9-2-852 S T00 R	0 0 430 11,930 12,360 0	0 5,500 0 0 0 0						Tax Due	\$303.36	\$303.36	\$606.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$303.36	\$303.36	\$606.72	
										Paid	\$303.36	\$303.36	\$606.72	07/24/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, CHRISTOPHER A & JAQUELI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-213-001 CHENOWETH, JEFFREY H 402 E RAYMON WITT, IL 62094-0000	18004 8.84436 0030 0.0000	402 E RAYMON WITT, IL 62094-0000 LOT 6 BLK 9 HAMMONDS ADD 9-2-898 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.57 \$0.00 \$19.59 \$19.59 \$0.00	\$19.02 \$0.00 \$0.29 \$30.00 \$49.31 \$49.31 \$0.00	\$38.04 \$0.00 \$0.86 \$30.00 \$68.90 \$68.90 \$0.00	First Installment 11/02/2009 GUPTA, VINOD C Second Installment 11/02/2009 GUPTA, VINOD C
13-06-213-004 FUNK, CHRIS & C/O DIANE J HUBBARD P O BOX 233 Witt, IL 62094-	18004 8.84436 0040 0.0000	315 N 3RD ST WITT, IL 62094-0000 LOT 3 BLK 9 HAMMONDS ADD 9-2-895 S T00 R	0 0 430 2,380 2,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.27 \$0.00 \$0.00 \$0.00 \$124.27 \$124.27 \$0.00	\$124.27 \$0.00 \$0.00 \$0.00 \$124.27 \$124.27 \$0.00	\$248.54 \$0.00 \$0.00 \$0.00 \$248.54 \$248.54 \$0.00	First Installment 08/13/2009 FUNK, CHRIS & C/O DIANE J HUBBAF Second Installment 09/02/2009 FUNK, CHRIS & C/O DIANE J HUBBAF
13-06-213-005 VIRDEN, GARY L 26 W FORD AVE PO BOX 224 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	26 W FORD AVE WITT, IL 62094-0000 LOTS 1 & 2 BLK 9 HAMMONDS ADD 9-2-894 S T00 R	0 0 850 12,290 13,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.86 \$0.00 \$0.00 \$0.00 \$337.86 \$337.86 \$0.00	\$337.86 \$0.00 \$0.00 \$0.00 \$337.86 \$337.86 \$0.00	\$675.72 \$0.00 \$0.00 \$0.00 \$675.72 \$675.72 \$0.00	First Installment 07/10/2009 VIRDEN, NANCY Second Installment 07/10/2009 VIRDEN, NANCY
13-06-213-006 CHENOWETH, JEFFREY H 402 E RAYMON AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	328 N 2ND ST WITT, IL 62094-0000 LOT 7 & N 1/2 LOT 8 BLK 9 HAMMONDS ADD 9-2-899 S T00 R	0 0 640 22,570 23,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.17 \$0.00 \$23.50 \$0.00 \$806.67 \$806.67 \$0.00	\$783.17 \$0.00 \$11.75 \$30.00 \$824.92 \$824.92 \$0.00	\$1,566.34 \$0.00 \$35.25 \$30.00 \$1,631.59 \$1,631.59 \$0.00	First Installment 11/02/2009 GUPTA, VINOD C Second Installment 11/02/2009 GUPTA, VINOD C
13-06-213-007 LOWE, JAYMI L P O BOX 363 Witt, IL 62094-	18004 8.84436 0040 0.0000	316 N SECOND ST WITT, IL 62094-0000 LOT 9 & S 1/2 LOT 8 BLK 9 HAMMONDS ADD 9-2-900 S T00 R	0 0 640 12,480 13,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.97 \$0.00 \$0.00 \$0.00 \$336.97 \$336.97 \$0.00	\$336.97 \$0.00 \$0.00 \$0.00 \$336.97 \$336.97 \$0.00	\$673.94 \$0.00 \$0.00 \$0.00 \$673.94 \$673.94 \$0.00	First Installment 08/07/2009 LOWE, JAYMI L Second Installment 08/07/2009 LOWE, JAYMI L
13-06-213-008 WATERS, GREGORY & JULIE 312 N 2ND ST PO BOX 365 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	312 N 2ND ST WITT, IL 62094-0000 LOT 10 BLK 9 HAMMONDS ADD 9-2-901 S T00 R	0 0 430 12,480 12,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.69 \$0.00 \$0.00 \$0.00 \$327.69 \$327.69 \$0.00	\$327.69 \$0.00 \$14.75 \$10.00 \$352.44 \$352.44 \$0.00	\$655.38 \$0.00 \$14.75 \$10.00 \$680.13 \$680.13 \$0.00	First Installment 10/01/2009 WATERS, GREGORY & JULIE Second Installment 10/01/2009 WATERS, GREGORY & JULIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-213-009 KESSLER, CHARLES A PO BOX 426 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	308 N 2ND ST WITT, IL 62094-0000 LOT 11 BLK 9 HAMMONDS ADD 9-2-902 S T00 R	0 0 430 1,040 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.01 \$0.00 \$0.00 \$0.00 \$65.01 \$65.01 \$0.00	\$65.01 \$0.00 \$0.00 \$0.00 \$65.01 \$65.01 \$0.00	\$130.02 \$0.00 \$0.00 \$0.00 \$130.02 \$130.02 \$0.00	First Installment 08/05/2009 KESSLER, CHARLES A Second Installment 09/02/2009 KESSLER, CHARLES A
13-06-213-010 BAKER, JOSEPH L III & SHON L 304 N 2ND ST PO BOX 429 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	304 N 2ND ST WITT, IL 62094-0000 LOT 12 BLK 9 HAMMONDS ADD 9-2-903 S T00 R	0 0 430 8,460 8,890 0	0 2,107 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.96 \$0.00 \$9.00 \$0.00 \$308.96 \$308.96 \$0.00	\$299.96 \$0.00 \$4.50 \$43.00 \$347.46 \$347.46 \$0.00	\$599.92 \$0.00 \$13.50 \$43.00 \$656.42 \$656.42 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
13-06-213-011 MOORE, JAYMI L PO BOX 363 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOTS 4 & 5 BLK 9 HAMMONDS ADD 9-2-896 & 897 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 08/07/2009 MOORE, JAYMI L Second Installment 08/07/2009 MOORE, JAYMI L
13-06-214-003 SHORAGA, DAVID & LINDA 311 N 2ND ST PO BOX 476 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	311 N 2ND ST WITT, IL 62094-0000 LOT 3 & S 1/2 LOT 4 BLK 12 HAMMONDS ADD 9-2-924 S T00 R	0 0 640 11,070 11,710 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.62 \$0.00 \$0.00 \$0.00 \$274.62 \$274.62 \$0.00	\$274.62 \$0.00 \$0.00 \$0.00 \$274.62 \$274.62 \$0.00	\$549.24 \$0.00 \$0.00 \$0.00 \$549.24 \$549.24 \$0.00	First Installment 07/06/2009 SHORAGA, DAVID & LINDA Second Installment 09/02/2009 SHORAGA, DAVID & LINDA
13-06-214-004 BOLTE , SHAWN P O BOX 175 Witt, IL 62094-	18004 8.84436 0040 0.0000	307 N 2ND ST WITT, IL 62094-0000 LOT 2 BLK 12 HAMMONDS ADD 9-2-923 S T00 R	0 0 430 7,540 7,970 0	0 5,116 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.21 \$0.00 \$0.00 \$0.00 \$126.21 \$126.21 \$0.00	\$126.21 \$0.00 \$0.00 \$0.00 \$126.21 \$126.21 \$0.00	\$252.42 \$0.00 \$0.00 \$0.00 \$252.42 \$252.42 \$0.00	First Installment 08/03/2009 BOLTE , SHAWN Second Installment 08/03/2009 BOLTE , SHAWN
13-06-214-005 SIMS, FREDERICK 16585 ELBOW TRL WITT, IL 62094-0000	18004 8.84436 0040 0.0000	303 N 2ND ST WITT, IL 62094-0000 LOT 1 BLK 12 HAMMONDS ADD 9-2-922 S T00 R	0 0 430 10,920 11,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.70 \$0.00 \$0.00 \$0.00 \$258.70 \$258.70 \$0.00	\$258.70 \$0.00 \$0.00 \$0.00 \$258.70 \$258.70 \$0.00	\$517.40 \$0.00 \$0.00 \$0.00 \$517.40 \$517.40 \$0.00	First Installment 08/10/2009 SIMS, FREDERICK & CANDACE Second Installment 09/01/2009 SIMS, FREDERICK & CANDACE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-214-006 MOORE, PHILLIP 328 N 1ST ST PO BOX 341 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	328 N 1ST ST WITT, IL 62094-0000 LOT 7 BLK 12 HAMMONDS ADD 9-2-927 S T00 R	0 0 430 11,650 12,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.98 \$0.00 \$0.00 \$0.00 \$290.98 \$290.98 \$0.00	\$290.98 \$0.00 \$0.00 \$0.00 \$290.98 \$290.98 \$0.00	\$581.96 \$0.00 \$0.00 \$0.00 \$581.96 \$581.96 \$0.00	First Installment 08/05/2009 MOORE, PHILLIP Second Installment 08/05/2009 MOORE, PHILLIP
13-06-214-007 MOORE, PHILLIP 328 N FIRST ST PO BOX 341 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	328 N FIRST ST WITT, IL 62094-0000 LOT 8 BLK 12 HAMMONDS ADD 9-2-928 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 MOORE, PHILLIP Second Installment 08/05/2009 MOORE, PHILLIP
13-06-214-009 DEGG, EVELYN 27 E FORD AVE PO BOX 267 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	27 E FORD AVE WITT, IL 62094-0000 LOTS 11 & 12 BLK 12 HAMMONDS ADD 9-2-930 S T00 R	0 0 850 8,860 9,710 0	0 5,500 906 3,304 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-214-010 KINKELAAR, DANIEL A & EILEEN L PO BOX 264 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOT 9 BLK 12 HAMMONDS ADD 9-2-929 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/11/2009 KINKELAAR, DANIEL A & EILEEN L Second Installment 09/11/2009 KINKELAAR, DANIEL A & EILEEN L
13-06-214-011 KINKELAAR, DANIEL A & EILEEN L PO BOX 264 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	314 N 1ST ST WITT, IL 62094-0000 LOT 10 BLK 12 HAMMONDS ADD 9-2-929A S T00 R	0 0 430 7,560 7,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.33 \$0.00 \$0.00 \$0.00 \$353.33 \$353.33 \$0.00	\$353.33 \$0.00 \$0.00 \$0.00 \$353.33 \$353.33 \$0.00	\$706.66 \$0.00 \$0.00 \$0.00 \$706.66 \$706.66 \$0.00	First Installment 08/11/2009 KINKELAAR, DANIEL A & EILEEN L Second Installment 09/11/2009 KINKELAAR, DANIEL A & EILEEN L
13-06-214-012 HARTMAN, CHAD S 323 N 2ND ST PO BOX 183 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	323 N 2ND ST WITT, IL 62094-0000 LOTS 5 & 6 & N 1/2 LOT 4 BLK 12 HAMMONDS ADD 9-2-925 & 926 S T00 R	0 0 1,070 12,230 13,300 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.93 \$0.00 \$0.00 \$0.00 \$344.93 \$344.93 \$0.00	\$344.93 \$0.00 \$0.00 \$0.00 \$344.93 \$344.93 \$0.00	\$689.86 \$0.00 \$0.00 \$0.00 \$689.86 \$689.86 \$0.00	First Installment 07/27/2009 HARTMAN, CHAD S Second Installment 07/27/2009 HARTMAN, CHAD S



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-06-215-004	18004	313 N 1ST ST	0	0	0	Tax Due	\$423.91	\$423.91	\$847.82	First Installment
BOUNDS, KEVIN C/O FIRST AMERICAN RE	8.84436	WITT, IL 62094-0000	0	1,834	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040	LOT 3 BLK 19 HAMMONDS ADD 9-2-971 S	310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	T00 R	11,110	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			11,420	0	0	Total Due	\$423.91	\$423.91	\$847.82	
			0	0	0	Paid	\$423.91	\$423.91	\$847.82	09/09/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE
13-06-215-005	18004	303 N 1ST ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DEGG, RUBY I	8.84436	WITT, IL 62094-0166	0	4,241	0	Drainage Due	\$0.00	\$0.00	\$0.00	
303 N 1ST ST	0040	LOTS 1 & 2 BLK 19 HAMMONDS ADD	850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 166	0.0000	9-2-970 S T00 R	6,310	2,919	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0166			7,160	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-215-006	18004	320 N YOUNG ST	0	0	0	Tax Due	\$79.91	\$79.91	\$159.82	First Installment
HARTMAN, MARY LOU	8.84436	WITT, IL 62094-0000	0	3,243	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
514 N WEST ST	0040	LOT 7 BLK 19 HAMMONDS ADD 9-2-975 S	430	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTMAN, MARY LOU
Raymond, IL 62560-	0.0000	T00 R	4,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,050	0	0	Total Due	\$79.91	\$79.91	\$159.82	
			0	0	0	Paid	\$79.91	\$79.91	\$159.82	09/01/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	HARTMAN, MARY LOU
13-06-215-007	18004	316 N YOUNG AVE	0	0	0	Tax Due	\$94.06	\$94.06	\$188.12	First Installment
ABRAMS, LEE & JOYCE	8.84436	WITT, IL 62094-0000	0	2,963	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
316 N YOUNG AVE	0040	LOTS 8-9 & 10 BLK 19 HAMMONDS ADD	430	0	0	Pen. Due	\$1.41	\$0.00	\$1.41	ABRAMS, LEE & JOYCE
WITT, IL 62094-0000	0.0000	9-2-976 S T00 R	4,660	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,090	0	0	Total Due	\$95.47	\$94.06	\$189.53	
			0	0	0	Paid	\$95.47	\$94.06	\$189.53	08/14/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	ABRAMS, LEE & JOYCE
13-06-215-008	18004	126 FORD	0	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
SARSANY, NICHOLAS	8.84436	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
126 FORD	0030	FRAC LOTS 11 & 12 BLK 19 HAMMONDS	850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARSANY, NICHOLAS
PO BOX 3	0.0000	ADD 9-2-977 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			850	0	0	Total Due	\$37.59	\$37.59	\$75.18	
			0	0	0	Paid	\$37.59	\$37.59	\$75.18	07/06/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	SARSANY, NICHOLAS
13-06-215-009	18004	126 E FORD AVE	0	0	0	Tax Due	\$160.22	\$160.22	\$320.44	First Installment
SARSANY, NICHOLAS	8.84436	WITT, IL 62094-0000	0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
126 E FORD AVE	0040	LOT 1 CROMERS 2ND ADD 9-2-794 S T00	430	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARSANY, NICHOLAS
PO BOX 3	0.0000	R	21,750	9,057	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			22,180	0	0	Total Due	\$160.22	\$160.22	\$320.44	
			0	0	0	Paid	\$160.22	\$160.22	\$320.44	08/14/2009
					0	Unpaid	\$0.00	\$0.00	\$0.00	SARSANY, NICHOLAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
13-06-215-010 SARSANY, NICHOLAS 126 FORD PO BOX 3 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	126 FORD WITT, IL 62094-0000 W 13 FT LOT 3 CROMERS 2ND ADD 9-2-796 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/06/2009 SARSANY, NICHOLAS Second Installment 07/06/2009 SARSANY, NICHOLAS
13-06-215-011 CHRISTIAN CHURCH OF WITT PO BOX 408 WITT, IL 62094-0000	18004 8.84436 0090 0.0000	315 N 1ST ST WITT, IL 62094-0000 LOT 4 THRU 6 BLK 19 HAMMONDS ADD 9-2-972 & 973 & 974 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-226-002 FIFER, LYNNETTE 130 E ALLEN AVE PO BOX 235 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	122 E ALLEN AVE WITT, IL 62094-0000 PT NE NE W 63 27/100 FT LANDS CORP LIMITS WITT 9-2-559A S6 T09 R2	0 0 640 8,140 8,780 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.27 \$0.00 \$11.65 \$0.00 \$399.92 \$399.92 \$0.00	\$388.27 \$0.00 \$5.82 \$43.00 \$437.09 \$437.09 \$0.00	\$776.54 \$0.00 \$17.47 \$43.00 \$837.01 \$837.01 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E Second Installment Sold at Tax Sale 11/16/2009 Inactive BEASLEY, EDWARD E
13-06-226-005 YESKE, LEMAR R & DORIS M 27 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0030 0.0000	27 E ALLEN AVE WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 16 HAMMONDS ADD 9-2-954A S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/03/2009 YESKE, LEMAR R & DORIS M Second Installment 09/10/2009 YESKE, LEMAR R & DORIS M
13-06-226-007 YESKE, LEMAR R & DORIS M 27 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0030 0.0000	27 E ALLEN AVE WITT, IL 62094-0000 LOT 3 BLK 16 HAMMONDS ADD 9-2-954 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.40 \$0.00 \$0.00 \$0.00 \$31.40 \$31.40 \$0.00	\$31.40 \$0.00 \$0.00 \$0.00 \$31.40 \$31.40 \$0.00	\$62.80 \$0.00 \$0.00 \$0.00 \$62.80 \$62.80 \$0.00	First Installment 08/03/2009 YESKE, LEMAR R & DORIS M Second Installment 09/10/2009 YESKE, LEMAR R & DORIS M
13-06-226-008 CALAME, LYNN E & DAWN D 112 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	112 E ALLEN AVE WITT, IL 62094-0000 LOTS 1 & 2 BLK 16 HAMMONDS ADD 9-2-954-2 S T00 R	0 0 850 6,370 7,220 0	0 4,278 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.10 \$0.00 \$3.90 \$0.00 \$134.00 \$134.00 \$0.00	\$130.10 \$0.00 \$1.95 \$20.00 \$152.05 \$152.05 \$0.00	\$260.20 \$0.00 \$5.85 \$20.00 \$286.05 \$286.05 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-226-009 FIFER, LYNNETTE A 130 E ALLEN AVE PO BOX 235 WITT, IL 62094-0000	18004 8.84436 0040	130 E ALLEN AVE WITT, IL 62094-0000 PT NE -BEG 30' S & 63.27' NE INT N & E LN HAMMONDS 1ST ADD NE 133' S 300.3' SW 133' NW TO POB 9-2-559 S6 T09 R2	0 0 1,480 5,520 7,000 0	0 2,142 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.83 \$0.00 \$6.44 \$0.00 \$221.27 \$0.00 \$221.27	\$214.83 \$0.00 \$3.22 \$20.00 \$238.05 \$0.00 \$238.05	\$429.66 \$0.00 \$9.66 \$20.00 \$459.32 \$0.00 \$459.32	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>
13-06-226-010 MC DANIEL, DOROTHY A 616 NORTH ST WITT, IL 62094-0000	18004 8.84436 0040	616 NORTH ST WITT, IL 62094-0000 PT NE-BEG NE NE COR LT 6 BLK 16 HAMMONDS 1ST ADD NE 222.46' SE 300.59' SW 222.19' NW 300.3' TO POB 9-2-569 S6 T09 R2	0 0 2,540 7,490 10,030 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.33 \$0.00 \$0.00 \$0.00 \$200.33 \$200.33 \$0.00	\$200.33 \$0.00 \$0.00 \$0.00 \$200.33 \$200.33 \$0.00	\$400.66 \$0.00 \$0.00 \$0.00 \$400.66 \$400.66 \$0.00	First Installment 07/30/2009 MC DANIEL, DOROTHY A Second Installment 08/31/2009 MC DANIEL, DOROTHY A
13-06-227-001 SHEMELINE, ANDREW 210 E RAYMON WITT, IL 62094-0000	18004 8.84436 0030	210 E RAYMON WITT, IL 62094-0000 LOTS 1 & 2 BLK 24 HAMMONDS ADD 9-2-998 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 07/22/2009 SHEMELINE, ANDREW Second Installment 07/22/2009 SHEMELINE, ANDREW
13-06-227-002 ALTEVOGT, KEITH & JUDY 217 E ALLEN AVE PO BOX 72 WITT, IL 62094-0000	18004 8.84436 0040	217 E ALLEN AVE WITT, IL 62094-0000 LOTS 3 & 4 BLK 24 HAMMONDS ADD 9-2-999 S T00 R	0 0 850 8,460 9,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.49 \$0.00 \$0.00 \$0.00 \$168.49 \$168.49 \$0.00	\$168.49 \$0.00 \$0.00 \$0.00 \$168.49 \$168.49 \$0.00	\$336.98 \$0.00 \$0.00 \$0.00 \$336.98 \$336.98 \$0.00	First Installment 07/13/2009 ALTEVOGT, KEITH & JUDY Second Installment 07/13/2009 ALTEVOGT, KEITH & JUDY
13-06-227-003 ROSKO, RONALD PO BOX 216 WITT, IL 62094-0000	18004 8.84436 0040	204 E RAYMON AVE WITT, IL 62094-0000 LOT 8 BLK 24 HAMMONDS ADD 9-2-1002 S T00 R	0 0 430 14,130 14,560 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.76 \$0.00 \$0.00 \$0.00 \$223.76 \$223.76 \$0.00	\$223.76 \$0.00 \$0.00 \$0.00 \$223.76 \$223.76 \$0.00	\$447.52 \$0.00 \$0.00 \$0.00 \$447.52 \$447.52 \$0.00	First Installment 07/06/2009 ROSKO, RONALD Second Installment 07/06/2009 ROSKO, RONALD
13-06-227-004 SHEMELINE, ANDREW 210 E RAYMON AVE WITT, IL 62094-0000	18004 8.84436 0040	210 E RAYMON AVE WITT, IL 62094-0000 LOT 7 BLK 24 HAMMONDS ADD 9-2-1001 S T00 R	0 0 430 4,250 4,680 0	0 2,629 365 1,686 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-227-005 POLLEY, MICHAEL A & KIMBERLY S 14000 N 17TH AVE IRVING, IL 62051-0000	18004	502 NORTH ST	0	0	Tax Due	\$629.28	\$629.28	\$1,258.56	First Installment
	8.84436	WITT, IL 62094-0000	0	2,750	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040	LOTS 5 & 6 BLK 24 HAMMONDS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLLEY, MICHAEL A & KIMBERLY S
	0.0000	9-2-1000 S T00 R	16,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,980	0	Total Due	\$629.28	\$629.28	\$1,258.56	09/02/2009
			0	0	Paid	\$629.28	\$629.28	\$1,258.56	POLLEY, MICHAEL A & KIMBERLY S
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-228-001 MEYER, MERCEDES TRUST 203 E RAYMON Witt, IL 62094-	18004	203 E RAYMON AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 1 BLK 23 HAMMONDS ADD 9-2-990 S	430	2,698	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	T00 R	13,430	5,662	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,860	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-228-004 CROW, DAVID 219 E RAYMON AVE WITT, IL 62094-0000	18004	219 E RAYMON AVE	0	0	Tax Due	\$167.60	\$167.60	\$335.20	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOT 4 BLK 23 HAMMONDS ADD 9-2-993 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROW, DAVID
	0.0000	T00 R	8,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,290	0	Total Due	\$167.60	\$167.60	\$335.20	08/04/2009
			0	0	Paid	\$167.60	\$167.60	\$335.20	CROW, DAVID
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-228-009 BROWN, RONALD 209 E RAYMON AVE Witt, IL 62094-	18004	209 E RAYMON AVE	0	0	Tax Due	\$150.80	\$150.80	\$301.60	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0040	LOTS 2 & 3 BLK 23 HAMMONDS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, RONALD
	0.0000	9-2-991 & 992 S T00 R	8,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,910	0	Total Due	\$150.80	\$150.80	\$301.60	07/15/2009
			0	0	Paid	\$150.80	\$150.80	\$301.60	BROWN, RONALD
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-228-010 BOURKE, BARBARA 210 E ROGERS AVE PO BOX 351 WITT, IL 62094-0000	18004	210 E ROGERS AVE	0	0	Tax Due	\$62.80	\$62.80	\$125.60	First Installment
	8.84436	WITT, IL 62094-6209	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
	0040	LOTS 7 & 8 BLK 23 HAMMONDS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, BARBARA
	0.0000	HOME ON PRIV TAX 9-2-996 & 997 S T00	570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	1,420	0	Total Due	\$62.80	\$62.80	\$125.60	09/10/2009
			0	0	Paid	\$62.80	\$62.80	\$125.60	BOURKE, BARBARA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-228-011 VOLLINTINE, LONNIE A 415 N STUART ST WITT, IL 62094-0000	18004	415 N STUART ST	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0030	LOTS 5 & 6 BLK 23 HAMMONDS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLINTINE, LONNIE A
	0.0000	9-2-994 & 995 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$37.59	\$37.59	\$75.18	07/23/2009
			0	0	Paid	\$37.59	\$37.59	\$75.18	VOLLINTINE, LONNIE A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
13-06-229-006 ALEXIS, ERIC 344 STRICKLERSVILLE RD LANDENBERG, PA 19350-0000	18004	S 1/2 BLK 22 HAMMONDS ADD 9-2-989 S T00 R	0	0	Tax Due	\$37.59	First Installment	
	8.84436		0	0	Drainage Due	\$0.00	08/24/2009	
	0030		850	0	Pen. Due	\$0.56	ALEXIS, ERIC	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	
			850	0	Total Due	\$38.15	\$37.59	Second Installment
			0	0	Paid	\$38.15	\$37.59	08/24/2009
			0	0	Unpaid	\$0.00	ALEXIS, ERIC	
13-06-229-009 BRUMMET, MARJORIE E 328 N STUART ST WITT, IL 62094-0000	18004	328 N STUART ST WITT, IL 62094-0000 PT N 1/2 NE LANDS CORP LIMITS WITT 9-2-586 S6 T09 R2	0	0	Tax Due	\$0.00	First Installment	
	8.84436		0	5,500	Drainage Due	\$0.00	\$0.00	
	0040		850	3,210	Pen. Due	\$0.00	\$0.00	
	0.3000		7,860	0	Cost Due	\$0.00	\$0.00	
			8,710	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	
13-06-229-010 PUBLIC STREET VACANT , IL 00000-0000	18004	BAL LOT 3 & PT LOT 5 CROMER 2ND ADD 9-2-798 S T00 R	0	0	Tax Due	\$0.00	First Installment	
	8.84436		0	0	Drainage Due	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	
13-06-229-019 ALEXIS, ERIC 344 STRICKLERSVILLE RD LANDENBERG, PA 19350-0000	18004	208 E FORD AVE WITT, IL 62094-0000 LOT 6 & E 23 FT LOT 5 CROMERS 2ND ADD 9-2-799 S T00 R	0	0	Tax Due	\$345.82	First Installment	
	8.84436		0	0	Drainage Due	\$0.00	\$0.00	
	0040		430	0	Pen. Due	\$5.19	\$0.00	
	0.0000		7,390	0	Cost Due	\$0.00	\$0.00	
			7,820	0	Total Due	\$351.01	\$345.82	Second Installment
			0	0	Paid	\$351.01	\$345.82	\$696.83
			0	0	Unpaid	\$0.00	\$0.00	
13-06-229-020 LESSMAN, SUSAN M 213 E ROGERS AVE WITT, IL 62094-0000	18004	213 E ROGERS AVE WITT, IL 62094-0000 LTS 3 & 4 BLK 22 & PT NE NE SEC 6-9-2 LYG IN CORP LIMITS OF WITT-BEG NE COR SD LT 4 S170.97' NE190.44' NW49.02' W93.65' TO POB 9-2-598 S6 T09 R2	0	0	Tax Due	\$641.31	First Installment	
	8.84436		0	5,500	Drainage Due	\$0.00	\$0.00	
	0040		1,280	0	Pen. Due	\$0.00	\$0.00	
	0.1700		18,722	0	Cost Due	\$0.00	\$0.00	
			20,002	0	Total Due	\$641.31	\$641.31	Second Installment
			0	0	Paid	\$641.31	\$641.31	\$1,282.62
			0	0	Unpaid	\$0.00	\$0.00	
13-06-229-021 SHURTZ, WILLIAM T 403 N 2ND ST WITT, IL 62094	18004	209 E ROGERS AVE WITT, IL 62094-1140 LOTS 1 & 2 BLK 22 HAMMONDS ADD NO BLOCK 21 9-2-986 & 985 S T00 R	0	0	Tax Due	\$333.43	First Installment	
	8.84436		0	0	Drainage Due	\$0.00	\$0.00	
	0040		850	0	Pen. Due	\$0.00	\$0.00	
	0.0000		6,690	0	Cost Due	\$0.00	\$0.00	
			7,540	0	Total Due	\$333.43	\$333.43	Second Installment
			0	0	Paid	\$333.43	\$333.43	\$666.86
			0	0	Unpaid	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-06-229-022 MEHLBERG, ABBIGAIL V 668 N STUART ST WITT, IL 62094-0000	18004 8.84436 0040 0.4600	322 N STUART ST WITT, IL 62094-0000 PT NE NE LANDS CORP LIMITS WITT 9-2-590 & 563 S6 T09 R2	0 0 1,280 2,980 4,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.39 \$0.00 \$2.83 \$0.00 \$188.39 \$188.39 \$191.22 \$379.61	First Installment 07/30/2009 MEHLBERG, ABBIGAIL V Second Installment 09/14/2009 Robin Hayes
13-06-229-023 ALEXIS, ERIC 344 STRICKLERSVILLE RD LANDENBERG, PA 19350-0000	18004 8.84436 0030 0.0000	LOTS 7 & 8 CROMERS 2ND ADD 9-2-800 & 801 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.56 \$0.00 \$38.15 \$38.15 \$37.59 \$75.74	First Installment 08/24/2009 ALEXIS, ERIC Second Installment 08/24/2009 ALEXIS, ERIC
13-06-229-024 NEISLER, GARY L & STACIE S 240 N STUART ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	240 N STUART ST WITT, IL 62094-0000 LOT 9 & 10 CROMERS 2ND ADD 9-2-802 & 803 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$37.59 \$75.18	First Installment 08/10/2009 SCOTT & STACIE MERANO Second Installment 08/10/2009 SCOTT & STACIE MERANO
13-06-230-004 DURBIN, BRIAN 422 N STUART ST Witt, IL 62094-	18004 8.84436 0040 0.0000	422 N STUART ST WITT, IL 62094-0000 LOTS 8 & 9 BLK 23 LOTS IN WITT 9-2-743 S T00 R	0 0 850 6,890 7,740 0	0 4,910 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.15 \$0.00 \$0.00 \$0.00 \$125.15 \$125.15 \$125.15 \$250.30	First Installment 08/07/2009 ROACH, CHAD & LISA Second Installment 09/09/2009 ROACH, CHAD
13-06-230-008 GARRETT, MITCHELL 1817 SUMMIT ST HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.0000	404 N STUART ST WITT, IL 62094-0000 LOTS 6-7 & 10 BLK 23 LOTS IN WITT 9-2-742 S T00 R	0 0 1,280 1,130 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.58 \$0.00 \$0.00 \$0.00 \$106.58 \$106.58 \$106.58 \$213.16	First Installment 08/10/2009 GARRETT, MITCHELL Second Installment 09/09/2009 GARRETT, MITCHELL & DIXIE KING
13-06-230-009 PETRAY, LOUISA 429 NORTH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	429 NORTH ST WITT, IL 62094-0000 LTS 1 THRU 4 POWIS ADD & PT LTS 2 & 3 BLK 23 (ORIG TOWN) WITT & PT NE NE SEC 6-9-2 LYG SW & ADJ TO POWIS ADD 9-2-1399 S T00 R	0 0 2,120 10,970 13,090 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.65 \$0.00 \$0.00 \$0.00 \$335.65 \$335.65 \$335.65 \$671.30	First Installment 07/14/2009 PETRAY, LOUISA Second Installment 07/14/2009 PETRAY, LOUISA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
13-06-230-010 JOYCE, BETTY JANE 216 E ROGERS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	216 E ROGERS AVE WITT, IL 62094-0000 PT LTS 2 & 3 BLK 23 WITT ORIGINAL TOWN & PT NE NE 9-2-738 & 739 & 740 & 1399-1 S6 T9 R2	0 0 1,190 24,960 26,150 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.30 \$0.00 \$0.00 \$0.00 \$736.30 \$736.30 \$0.00	\$736.30 \$0.00 \$0.00 \$0.00 \$736.30 \$736.30 \$0.00	\$1,472.60 \$0.00 \$0.00 \$0.00 \$1,472.60 \$1,472.60 \$0.00	First Installment 07/20/2009 JOYCE, BETTY JANE Second Installment 07/20/2009 JOYCE, BETTY JANE
13-06-230-011 PETRAY, LOUISA 429 NORTH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	111 E RAYMON AVE WITT, IL 62094-0000 LOTS 1-4 & 5 BLK 23 LOTS IN WITT HOME ON PRIV TAX 9-2-737 & 741 S T00 R	0 0 1,280 3,730 5,010 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.55 \$0.00 \$0.00 \$0.00 \$221.55 \$221.55 \$0.00	\$221.55 \$0.00 \$0.00 \$0.00 \$221.55 \$221.55 \$0.00	\$443.10 \$0.00 \$0.00 \$0.00 \$443.10 \$443.10 \$0.00	First Installment 07/14/2009 PETRAY, LOUISA Second Installment 07/14/2009 PETRAY, LOUISA
13-06-231-001 BABCOCK, DAN D & SEMIHA 307 E ALLEN AVE PO BOX 90 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	307 E ALLEN AVE WITT, IL 62094-0000 LOTS 14 & 15 SHUPINGS ADD 9-2-1411 S T00 R	0 0 850 5,510 6,360 0	0 4,081 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.78 \$0.00 \$0.00 \$0.00 \$100.78 \$100.78 \$0.00	\$100.78 \$0.00 \$0.00 \$0.00 \$100.78 \$100.78 \$0.00	\$201.56 \$0.00 \$0.00 \$0.00 \$201.56 \$201.56 \$0.00	First Installment 08/06/2009 BABCOCK, DAN D & SEMIHA Second Installment 08/17/2009 BABCOCK, DAN D & SEMIHA
13-06-231-002 ETTLING, CHRIS J 317 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	317 E ALLEN AVE WITT, IL 62094-0000 LOTS 12 & 13 SHUPINGS ADD 9-2-1410 S T00 R	0 0 850 8,520 9,370 0	0 5,500 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.14 \$0.00 \$0.00 \$0.00 \$171.14 \$171.14 \$0.00	\$171.14 \$0.00 \$0.00 \$0.00 \$171.14 \$171.14 \$0.00	\$342.28 \$0.00 \$0.00 \$0.00 \$342.28 \$342.28 \$0.00	First Installment 08/20/2009 ETTLING, CHRIS J Second Installment 09/02/2009 ETTLING, CHRIS J
13-06-231-003 HARRIS, TERRY S & COLLEEN S 331 E ALLEN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	331 E ALLEN ST WITT, IL 62094-0000 LOTS 10 & 11 SHUPINGS ADD 9-2-1409 S T00 R	0 0 850 14,030 14,880 0	0 5,500 0 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.80 \$0.00 \$0.00 \$0.00 \$414.80 \$414.80 \$0.00	\$414.80 \$0.00 \$0.00 \$0.00 \$414.80 \$414.80 \$0.00	\$829.60 \$0.00 \$0.00 \$0.00 \$829.60 \$829.60 \$0.00	First Installment 07/06/2009 HARRIS, TERRY S & COLLEEN S Second Installment 07/06/2009 HARRIS, TERRY S & COLLEEN S
13-06-231-004 MC ARTHUR, SHIRLEY 339 ALLEN ST Witt, IL 62094-	18004 8.84436 0040 0.0000	339 E ALLEN AVE WITT, IL 62094-0000 LOT 9 & N 1/2 LOT 8 SHUPINGS ADD 9-2-1408 S T00 R	0 0 640 5,050 5,690 0	0 0 1,683 0 0 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.20 \$0.00 \$2.66 \$0.00 \$179.86 \$177.20 \$0.00	\$177.20 \$0.00 \$0.00 \$0.00 \$179.86 \$177.20 \$0.00	\$354.40 \$0.00 \$2.66 \$0.00 \$357.06 \$357.06 \$0.00	First Installment 09/09/2009 MC ARTHUR, SHIRLEY Second Installment 09/09/2009 MC ARTHUR, SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-231-005	18004	345 E ALLEN AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SHURTZ, WILLIAM T	8.84436	WITT, IL 62094-0000	0	5,247	Drainage Due	\$0.00	\$0.00	\$0.00	
403 N 2ND ST	0040	LOT 7 & S 1/2 LOT 8 SHUPINGS ADD	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.0000	9-2-1407 S T00 R	7,560	2,953	Cost Due	\$0.00	\$0.00	\$0.00	
			8,200	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-006	18004	351 E ALLEN AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ALTEVOGT, VERA E	8.84436	WITT, IL 62094-0000	0	3,159	Drainage Due	\$0.00	\$0.00	\$0.00	
351 E ALLEN AVE	0040	LOT 1 BLK 24 LOTS IN WITT 9-2-744 S T00	430	265	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.0000	R	5,160	2,166	Cost Due	\$0.00	\$0.00	\$0.00	
			5,590	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-007	18004	359 E ALLEN AVE	0	0	Tax Due	\$48.20	\$48.20	\$96.40	First Installment
MORONEY, MARY LOU	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
359 E ALLEN AVE	0040	LOTS 4 & 5 BLK 24 LOTS IN WITT HOME	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MARY LOU
WITT, IL 62094-0000	0.0000	ON PRIV TAX 9-2-746 S T00 R	240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,090	0	Total Due	\$48.20	\$48.20	\$96.40	07/06/2009
			0	0	Paid	\$48.20	\$48.20	\$96.40	MORONEY, MARY LOU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-008	18004	363 E ALLEN AVE	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
COMPTON, TIFFNEY P	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
363 E ALLEN AVE	0030	LOTS 8 & 9 BLK 24 LOTS IN WITT HOME	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, TIFFNEY P
WITT, IL 62094-0000	0.0000	ON PRIV TAX 9-2-749 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$37.59	\$37.59	\$75.18	08/05/2009
			0	0	Paid	\$37.59	\$37.59	\$75.18	COMPTON, TIFFNEY P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-009	18004	308 E RAYMON AVE	0	0	Tax Due	\$390.04	\$390.04	\$780.08	First Installment
BURRUS TERRY & TERESA JACKSON, C/K	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
FIRST AMERICAN RE TAX SERV	0040	LOTS 9-10 & N 1/2 LOT 8 POWIS ADD	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	9-2-1402 S T00 R	13,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			14,320	0	Total Due	\$390.04	\$390.04	\$780.08	09/09/2009
			0	0	Paid	\$390.04	\$390.04	\$780.08	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-010	18004	314 E RAYMON AVE	0	0	Tax Due	\$97.42	\$97.42	\$194.84	First Installment
BRADDISH, CHARLES	8.84436	WITT, IL 62094-0000	0	5,309	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
314 E RAYMON AVE	0040	LOT 7 & S 1/2 LOT 8 POWIS ADD 9-2-1401	640	0	Pen. Due	\$1.46	\$0.00	\$1.46	BRADDISH, CHARLES
WITT, IL 62094-0000	0.0000	S T00 R	6,872	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,512	0	Total Due	\$98.88	\$97.42	\$196.30	08/25/2009
			0	0	Paid	\$98.88	\$97.42	\$196.30	BRADDISH, CHARLES
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
13-06-231-011	18004			320 E RAYMON AVE		0	0		0		Tax Due \$37.59	\$37.59	\$75.18	First Installment
JACKSON, WILSON L	8.84436			WITT, IL 62094-0043		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	08/07/2009
216 N 2ND	0030			LOTS 5 & 6 POWIS ADD 9-2-1400 S T00 R		850	0		0		Pen. Due \$0.00	\$0.00	\$0.00	JACKSON, WILSON L
PO BOX 43	0.0000					0	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						850	0		0		Total Due \$37.59	\$37.59	\$75.18	
						0	0		0		Paid \$37.59	\$37.59	\$75.18	08/07/2009
							0		0		Unpaid \$0.00	\$0.00	\$0.00	JACKSON, WILSON L
13-06-231-012	18004					0	0		0		Tax Due \$28.30	\$28.30	\$56.60	First Installment
BONNELL, CHARLES	8.84436					0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	
PO BOX 1066	0030			LOT 2 & W 1/2 LOT 3 BLK 24 LOTS IN		640	0		0		Pen. Due \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
ALTON, IL 62002-0000	0.0000			WITT 9-2-745 S T00 R		0	0		0		Cost Due \$0.00	\$20.00	\$20.00	Second Installment
						640	0		0		Total Due \$28.30	\$48.30	\$76.60	
						0	0		0		Paid \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0		0		Unpaid \$28.30	\$48.30	\$76.60	
13-06-231-013	18004			328 E RAYMON AVE		0	0		0		Tax Due \$108.48	\$108.48	\$216.96	First Installment
TUTTLE, JOHN LEE II	8.84436			WITT, IL 62094-0000		0	1,747		0		Drainage Due \$0.00	\$0.00	\$0.00	08/07/2009
328 E RAYMON AVE	0040			LOT 6 & E 1/2 LOT 3 BLK 24 LOTS IN WITT		640	0		0		Pen. Due \$0.00	\$0.00	\$0.00	TUTTLE, JOHN LEE II
PO BOX 192	0.0000			9-2-747 S T00 R		3,560	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						4,200	0		0		Total Due \$108.48	\$108.48	\$216.96	
						0	0		0		Paid \$108.48	\$108.48	\$216.96	09/03/2009
							0		0		Unpaid \$0.00	\$0.00	\$0.00	TUTTLE, JOHN LEE II
13-06-231-014	18004			504 STUART ST		0	0		0		Tax Due \$46.88	\$46.88	\$93.76	First Installment
TOLBERD, DAVID W	8.84436			WITT, IL 62094-0000		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	07/17/2009
504 STUART ST	0040			LOTS 7 & 10 BLK 24 LOTS IN WITT HOME		850	0		0		Pen. Due \$0.00	\$0.00	\$0.00	TOLBERD, DAVID
WITT, IL 62094-0000	0.0000			ON PRIV TAX 9-2-748 S T00 R		210	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						1,060	0		0		Total Due \$46.88	\$46.88	\$93.76	
						0	0		0		Paid \$46.88	\$46.88	\$93.76	07/17/2009
							0		0		Unpaid \$0.00	\$0.00	\$0.00	TOLBERD, DAVID
13-06-232-001	18004			328 E ALLEN		0	0		0		Tax Due \$65.45	\$65.45	\$130.90	First Installment
ALTEVOGT, GUS	8.84436			WITT, IL 62094-0000		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	08/10/2009
328 E ALLEN	0030			W PT NE NE LANDS CORP LIMITS WITT		1,480	0		0		Pen. Due \$0.00	\$0.00	\$0.00	ALTEVOGT, GUS
PO BOX 41	0.9600			9-2-560 S6 T09 R2		0	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						1,480	0		0		Total Due \$65.45	\$65.45	\$130.90	
						0	0		0		Paid \$65.45	\$65.45	\$130.90	08/10/2009
							0		0		Unpaid \$0.00	\$0.00	\$0.00	ALTEVOGT, GUS
13-06-232-002	18004			343 E ILLINOIS		0	0		0		Tax Due \$51.74	\$51.74	\$103.48	First Installment
PANIERI, JOHN C/O LILY PANIERI	8.84436			WITT, IL 62094-0000		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	08/05/2009
343 E ILLINOIS	0030			PT E 1/2 NE LANDS CORP LIMITS WITT		1,170	0		0		Pen. Due \$0.00	\$0.00	\$0.00	PANIERI, JOHN C/O LILY PANIERI
WITT, IL 62094-0000	1.0000			9-2-558 S6 T09 R2		0	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						1,170	0		0		Total Due \$51.74	\$51.74	\$103.48	
						0	0		0		Paid \$51.74	\$51.74	\$103.48	09/02/2009
							0		0		Unpaid \$0.00	\$0.00	\$0.00	PANIERI, JOHN C/O LILY PANIERI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-232-003 PANIERI, JOHN C/O LILY PANIERI 343 E ILLINOIS WITT, IL 62094-0000	18004 8.84436 0030 1.0000	343 E ILLINOIS WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT 9-2-571 S6 T09 R2	0 0 1,170 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.74 \$0.00 \$0.00 \$0.00 \$51.74 \$51.74 \$0.00	\$51.74 \$0.00 \$0.00 \$0.00 \$51.74 \$51.74 \$0.00	\$103.48 \$0.00 \$0.00 \$0.00 \$103.48 \$103.48 \$0.00	First Installment 08/05/2009 PANIERI, JOHN C/O LILY PANIERI Second Installment 09/02/2009 PANIERI, JOHN C/O LILY PANIERI
13-06-232-005 PANIERI, JOHN 343 E ILLINOIS WITT, IL 62094-0000	18004 8.84436 0030 0.5000	343 E ILLINOIS WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT 9-2-570 S6 T09 R2	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/05/2009 PANIERI, JOHN Second Installment 09/02/2009 PANIERI, JOHN
13-06-232-006 PANIERI, JOHN 343 E ILLINOIS WITT, IL 62094-0000	18004 8.84436 0030 1.6300	343 E ILLINOIS WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT 9-2-572 S6 T09 R2	0 0 2,060 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.10 \$0.00 \$0.00 \$0.00 \$91.10 \$91.10 \$0.00	\$91.10 \$0.00 \$0.00 \$0.00 \$91.10 \$91.10 \$0.00	\$182.20 \$0.00 \$0.00 \$0.00 \$182.20 \$182.20 \$0.00	First Installment 08/05/2009 PANIERI, JOHN Second Installment 09/02/2009 PANIERI, JOHN
13-06-232-009 RUPPERT, JORDAN & STEPHANIE WITT 348 E ALLEN AVE Witt, IL 62094-	18004 8.84436 0030 0.2800	348 E ALLEN AVE WITT, IL 62094-0000 PT NE NE TRIANGULAR TRACT LANDS CORP LIMITS WITT 9-2-561 S6 T09 R2	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 07/23/2009 RUPPERT, JORDAN & STEPHANIE WI Second Installment 09/02/2009 RUPPERT, JORDAN & STEPHANIE WI
13-06-232-015 RUPPERT, JORDAN 348 E ALLEN ST Witt, IL 62094-	18004 8.84436 0040 0.0000	348 E ALLEN AVE WITT, IL 62094-0000 LOTS 5 & 6 SHUPINGS ADD 9-2-1406 S T00 R	0 0 850 11,700 12,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.77 \$0.00 \$0.00 \$0.00 \$311.77 \$311.77 \$0.00	\$311.77 \$0.00 \$0.00 \$0.00 \$311.77 \$311.77 \$0.00	\$623.54 \$0.00 \$0.00 \$0.00 \$623.54 \$623.54 \$0.00	First Installment 07/23/2009 RUPPERT, JORDAN Second Installment 09/02/2009 RUPPERT, JORDAN
13-06-232-016 RUPPERT, JORDAN 348 E ALLEN ST Witt, IL 62094-	18004 8.84436 0030 0.0000	348 E ALLEN WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 25 LOTS IN WITT 9-2-750 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$36.26 \$0.00	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$36.26 \$0.00	\$72.52 \$0.00 \$0.00 \$0.00 \$72.52 \$72.52 \$0.00	First Installment 07/23/2009 RUPPERT, JORDAN Second Installment 09/02/2009 RUPPERT, JORDAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-06-232-017 THOMPSON, JOHN 352 ALLEN ST WITT, IL 62094-	18004 8.84436 0040 0.0000	352 E ALLEN AVE WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 25 LOTS IN WITT 9-2-751 S T00 R	0 0 1,280 4,620 5,900 0	0 3,013 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.67 \$0.00 \$0.00 \$0.00 \$127.67 \$127.67 \$0.00	\$255.34 \$0.00 \$0.00 \$0.00 \$255.34 \$255.34 \$0.00	First Installment 08/07/2009 THOMPSON, JOHN Second Installment 09/04/2009 THOMPSON, JOHN
13-06-232-018 BENSKO, DELORES & MARGARET 628 N STUART ST PO BOX 272 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	628 N STUART ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 25 LOTS IN WITT 9-2-755 S T00 R	0 0 850 10,510 11,360 0	0 5,500 1,469 4,391 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-232-019 BENSKO, MARGARET 628 STUART PO BOX 272 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	628 STUART WITT, IL 62094-0000 LOT 10 BLK 25 LOTS IN WITT 9-2-754 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/15/2009 BENSKO, MARGARET Second Installment 07/15/2009 BENSKO, MARGARET
13-06-232-020 SMITH, RICHARD E & FRANCES B 604 N STUART ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	604 N STUART ST WITT, IL 62094-0000 LOTS 7-8 & 9 BLK 25 LOTS IN WITT 9-2-752 INC 753 S T00 R	0 0 1,280 7,540 8,820 0	0 5,500 145 3,175 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-232-021 LENTZ KARA B C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.0000	338 E ALLEN AVE WITT, IL 62094-0000 LOTS 3 & 4 SHUPINGS ADD 9-2-1404 INC 1405 S T00 R	0 0 850 11,560 12,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.58 \$0.00 \$0.00 \$0.00 \$305.58 \$305.58 \$0.00	\$611.16 \$0.00 \$0.00 \$0.00 \$611.16 \$611.16 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
13-06-232-022 TWITTY, SCOTT A C/O COUNTRYWIDE TA SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	18004 8.84436 0030 0.6000	PT NE NE LANDS CORP LIMITS WITT 9-2-564 S6 T09 R2	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.59 \$0.00 \$0.00 \$0.00 \$60.59 \$60.59 \$0.00	\$121.18 \$0.00 \$0.00 \$0.00 \$121.18 \$121.18 \$0.00	First Installment 08/07/2009 COUNTRYWIDE Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-232-023 TWITTY, SCOTT A 658 N STUART ST WITT, IL 62094-0000	18004 8.84436 0040 0.3200	658 N STUART ST WITT, IL 62094-0000 PT NE NE LANDS CORP LIMITS WITT 9-2-564A S6 T09 R2	0 0 760 10,740 11,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.33 \$0.00 \$0.00 \$0.00 \$265.33 \$265.33 \$0.00	\$265.33 \$0.00 \$0.00 \$0.00 \$265.33 \$265.33 \$0.00	\$530.66 \$0.00 \$0.00 \$0.00 \$530.66 \$530.66 \$0.00	First Installment 08/11/2009 BAC TAX SERVICES CORP Second Installment 09/09/2009 BAC TAX SERVICE CORPORATION
13-06-232-024 ALTEVOGT, GUS 328 E ALLEN AVE PO BOX 41 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	328 E ALLEN AVE WITT, IL 62094-0000 LOTS 0-1-2 SHUPINGS ADD 9-2-1403 S T00 R	0 0 850 5,800 6,650 0	0 5,277 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.72 \$0.00 \$0.00 \$0.00 \$60.72 \$60.72 \$0.00	\$60.72 \$0.00 \$0.00 \$0.00 \$60.72 \$60.72 \$0.00	\$121.44 \$0.00 \$0.00 \$0.00 \$121.44 \$121.44 \$0.00	First Installment 08/10/2009 ALTEVOGT, GUS Second Installment 08/10/2009 ALTEVOGT, GUS
13-06-232-025 MUSSER, JEFFREY C/O NICCOL DEVELOPMENT 319 N MACOUPIN ST GILLESPIE, IL 62035-0000	18004 8.84436 0040 0.3400	679 N STUART ST WITT, IL 62094-0000 N 105' E 140' NE NE LANDS CORP LIMITS WITT 9-2-562 S6 T09 R2	0 0 840 6,530 7,370 0	0 4,483 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.67 \$0.00 \$0.00 \$0.00 \$127.67 \$127.67 \$0.00	\$127.67 \$0.00 \$0.00 \$0.00 \$127.67 \$127.67 \$0.00	\$255.34 \$0.00 \$0.00 \$0.00 \$255.34 \$255.34 \$0.00	First Installment 07/15/2009 COMMUNITY TITLE Second Installment 07/15/2009 COMMUNITY TITLE
13-06-232-026 MEHLBERG, ROBERT J & BRENDA L 668 N STUART ST WITT, IL 62094-0000	18004 8.84436 0040 0.3300	668 N STUART ST WITT, IL 62094-0000 S 105' N 210' E 140' NE NE LANDS CORP LIMITS WITT 9-2-562-1 S6 T09 R2	0 0 840 4,370 5,210 0	0 3,084 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.02 \$0.00 \$0.00 \$0.00 \$94.02 \$94.02 \$0.00	\$94.02 \$0.00 \$0.00 \$0.00 \$94.02 \$94.02 \$0.00	\$188.04 \$0.00 \$0.00 \$0.00 \$188.04 \$188.04 \$0.00	First Installment 07/23/2009 MEHLBERG, ROBERT J & BRENDA L Second Installment 07/23/2009 MEHLBERG, ROBERT J & BRENDA L
13-06-232-029 PANIERI, JOHN A & KRISTINE 343 E ILLINOIS AVE WITT, IL 62094-0000	18004 8.84436 0030 0.5000	343 E ILLINOIS AVE WITT, IL 62094-0000 BEG 439' W OF INSECTN S LN ILLINOIS ST & W LN STEWART ST S310.5' E70' TO POB PT E1/2 SE1/4 SEC 9-2-574 & 574-1 S6 T09 R2	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/05/2009 PANIERI, JOHN A & KRISTINE Second Installment 09/02/2009 PANIERI, JOHN A & KRISTINE
13-06-232-999 MONTG CO HOUSING AUTH HILLSBORO, IL 00000-0000	18004 8.84436 0090 0.6000	LOT 1 PT N 1/2 NE LANDS CORP LIMITS WITT 9-2-568 S6 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Tax Rate		Land	Sr Citizen				
	Acres		Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-06-233-001 CADY, LYN A 312 E RODGERS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	312 E RODGERS AVE WITT, IL 62094-0000 LOTS 2-3 & 6 BLK 20 LOTS IN WITT 9-2-720 S T00 R	0 0 1,280 4,870 6,150 0	0 3,708 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.99 \$0.00 \$0.00 \$0.00 \$107.99 \$107.99 \$0.00	\$215.98 \$0.00 \$0.00 \$0.00 \$215.98 \$215.98 \$0.00	First Installment 07/23/2009 CADY, LYN A Second Installment 07/23/2009 CADY, LYN A
13-06-233-003 SHELTON, LYNN W & JOYCE PO BOX 466 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	404 N HIRST ST WITT, IL 62094-0000 LOTS 7-8 & 9 BLK 20 LOTS IN WITT 9-2-721 S T00 R	0 0 1,280 15,060 16,340 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.48 \$0.00 \$4.54 \$0.00 \$307.02 \$307.02 \$0.00	\$604.96 \$0.00 \$4.54 \$0.00 \$609.50 \$609.50 \$0.00	First Installment 08/14/2009 SHELTON, LYNN W & JOYCE Second Installment 09/08/2009 BECKHAM D H ESTATE
13-06-233-004 MARTIN, JAY L TRUSTEE PO BOX 401 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOTS 10 & 11 BLK 20 LOTS IN WITT 9-2-722 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 08/05/2009 MARTIN, AUDREY Second Installment 08/05/2009 MARTIN, AUDREY
13-06-233-005 MARTIN JAY L TRUSTEE PO BOX 401 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	423 N STUART ST WITT, IL 62094-0000 NE 1/2 LOTS 1-4 & 5 BLK 20 LOTS IN WITT 9-2-719 S T00 R	0 0 640 22,320 22,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,015.34 \$0.00 \$0.00 \$0.00 \$1,015.34 \$1,015.34 \$0.00	\$2,030.68 \$0.00 \$0.00 \$0.00 \$2,030.68 \$2,030.68 \$0.00	First Installment 08/05/2009 MARTIN, AUDREY Second Installment 08/05/2009 MARTIN, AUDREY
13-06-233-006 VOLLINTINE, LONNIE A 415 N STUART ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	415 N STUART ST WITT, IL 62094-0000 SW 1/2 LOTS 1-4 & 5 BLK 20 LOTS IN WITT 9-2-719A S T00 R	0 0 640 24,200 24,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.25 \$0.00 \$0.00 \$0.00 \$855.25 \$855.25 \$0.00	\$1,710.50 \$0.00 \$0.00 \$0.00 \$1,710.50 \$1,710.50 \$0.00	First Installment 07/23/2009 VOLLINTINE, LONNIE A Second Installment 09/02/2009 VOLLINTINE, LONNIE A
13-06-234-001 HUGHES, CHARLES L & NANCY J 402 E RAYMON AVE Witt, IL 62094-	18004 8.84436 0040 0.0000	402 E RAYMON AVE WITT, IL 62094-0000 LOTS 2-3 & 6 BLK 19 LOTS IN WITT 9-2-716 S T00 R	0 0 1,280 25,449 26,729 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.79 \$0.00 \$14.08 \$0.00 \$952.87 \$952.87 \$0.00	\$1,877.58 \$0.00 \$28.16 \$10.00 \$1,915.74 \$1,915.74 \$0.00	First Installment 08/11/2009 HUGHES, CHARLES L & NANCY J Second Installment 09/25/2009 HUGHES, CHARLES L & NANCY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
13-06-234-002 HUGHES, CHARLES L & NANCY J 402 E RAYMON AVE Witt, IL 62094-	18004	403 E ALLEN	0	0						Tax Due	\$28.30	\$28.30	\$56.60	First Installment
	8.84436	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
	0030	LOT 1 & N 1/2 LOT 4 BLK 19 LOTS IN WITT	640	0						Pen. Due	\$0.42	\$0.00	\$0.42	HUGHES, CHARLES L & NANCY J
	0.0000	9-2-715 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0						Total Due	\$28.72	\$28.30	\$57.02	
			0	0						Paid	\$28.72	\$28.30	\$57.02	08/11/2009
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, CHARLES L & NANCY J
13-06-234-003 GRIFFIN, JOAN E 413 E ALLEN AVE WITT, IL 62094-0000	18004	413 E ALLEN AVE	0	0						Tax Due	\$242.78	\$242.78	\$485.56	First Installment
	8.84436	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040	LOT 5 & S 1/2 LOT 4 BLK 19 LOTS IN WITT	640	0						Pen. Due	\$0.00	\$0.00	\$0.00	GRIFFIN, JOAN E
	0.0000	HOME ON PRIV TAX 9-2-717 S T00 R	4,850	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,490	0						Total Due	\$242.78	\$242.78	\$485.56	
			0	0						Paid	\$242.78	\$242.78	\$485.56	09/03/2009
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	GRIFFIN, JOAN
13-06-234-005 BALKE, RUTH A 417 E ALLEN AVE WITT, IL 62094-1107	18004	417 E ALLEN AVE	0	0						Tax Due	\$234.38	\$234.38	\$468.76	First Installment
	8.84436	WITT, IL 62094-1107	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	LOTS 10 & 11 BLK 19 LOTS IN WITT	840	0						Pen. Due	\$0.00	\$0.00	\$0.00	BALKE, RUTH A
	0.0000	HOME ON PRIV TAX 9-2-718-1 S T00 R	4,460	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,300	0						Total Due	\$234.38	\$234.38	\$468.76	
			0	0						Paid	\$234.38	\$234.38	\$468.76	09/02/2009
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	BALKE, RUTH A
13-06-234-006 BALKE, RUTH A 417 E ALLEN WITT, IL 62094-0000	18004	417 E ALLEN	0	0						Tax Due	\$56.16	\$56.16	\$112.32	First Installment
	8.84436	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0030	LOTS 7-8 & 9 BLK 19 LOTS IN WITT	1,270	0						Pen. Due	\$0.00	\$0.00	\$0.00	BALKE, RUTH A
	0.0000	9-2-718 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,270	0						Total Due	\$56.16	\$56.16	\$112.32	
			0	0						Paid	\$56.16	\$56.16	\$112.32	09/02/2009
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	BALKE, RUTH A
13-06-235-001 SPEISER, PHILLIP & JODI HACKMAN 402 E ALLEN AVE WITT, IL 62094-0000	18004	402 E ALLEN AVE	0	0						Tax Due	\$154.34	\$154.34	\$308.68	First Installment
	8.84436	WITT, IL 62094-0000	0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0040	LOTS 5 & 6 BLK 18 LOTS IN WITT 9-2-713	850	0						Pen. Due	\$0.00	\$0.00	\$0.00	DANIEL ROGERS
	0.0000	S T00 R	8,140	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,990	0						Total Due	\$154.34	\$154.34	\$308.68	
			0	0						Paid	\$154.34	\$154.34	\$308.68	08/06/2009
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	DANIEL ROGERS
13-06-235-006 YESKE, ROBERT L 612 N HIRST WITT, IL 62094-0000	18004	612 N HIRST	0	0						Tax Due	\$37.59	\$37.59	\$75.18	First Installment
	8.84436	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0030	LOT 10 & LOT 9 EX SWLY 10 FT BLK 18	850	0						Pen. Due	\$0.00	\$0.00	\$0.00	YESKE, ROBERT L
	0.0000	LOTS IN WITT 9-2-714-1 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0						Total Due	\$37.59	\$37.59	\$75.18	
			0	0						Paid	\$37.59	\$37.59	\$75.18	08/06/2009
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	YESKE, ROBERT L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-235-007 YESKE, ROBERT L 612 N HIRST ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	612 N HIRST ST WITT, IL 62094-0000 LOTS 7 & 8 LOTS IN WITT 9-2-714 S T00 R	0 0 850 11,010 11,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.25 \$0.00 \$0.00 \$0.00 \$281.25 \$281.25 \$0.00	\$281.25 \$0.00 \$0.00 \$0.00 \$281.25 \$281.25 \$0.00	\$562.50 \$0.00 \$0.00 \$0.00 \$562.50 \$562.50 \$0.00	First Installment 08/06/2009 YESKE, ROBERT L Second Installment 08/06/2009 YESKE, ROBERT L
13-06-235-009 MAY, CINDY L 627 N STUART ST WITT, IL 62094-0000	18004 8.84436 0040 0.3600	627 N STUART ST WITT, IL 62094-0000 LT 1 & N 35' LT 2 BLK 18 ORIG TOWN & PT NW 1/4 SEC 5-COM NE COR LT 12 BLK 18 E 75' TO BEG NWLY 131' N 54' SELY TO POB 9-2-711 & 712-1 S T00 R	0 0 750 1,240 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.00 \$0.00 \$0.00 \$0.00 \$88.00 \$88.00 \$0.00	\$88.00 \$0.00 \$0.00 \$0.00 \$88.00 \$88.00 \$0.00	\$176.00 \$0.00 \$0.00 \$0.00 \$176.00 \$176.00 \$0.00	First Installment 07/20/2009 MAY, CINDY L Second Installment 07/20/2009 MAY, CINDY L
13-06-235-010 JOYCE, MATTHEW R 619 N STUART ST Witt, IL 62094-	18004 8.84436 0040 0.0000	619 N STUART ST WITT, IL 62094-0000 LOTS 3 & 4 & S 15' LT 2 BLK 18 LOTS IN WITT 9-2-712 S T00 R	0 0 980 7,780 8,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.17 \$0.00 \$0.00 \$0.00 \$144.17 \$144.17 \$0.00	\$144.17 \$0.00 \$0.00 \$0.00 \$144.17 \$144.17 \$0.00	\$288.34 \$0.00 \$0.00 \$0.00 \$288.34 \$288.34 \$0.00	First Installment 07/30/2009 JOYCE, MATTHEW R Second Installment 07/30/2009 JOYCE, MATTHEW R
13-06-251-001 HILLSBORO COMM UNIT SCHOOL DISTRIK NO 3 WITT SCHOOL 1311 VANDALIA RD HILLSBORO, IL 62049-0000	18004 8.84436 0090 0.0000	220 N 3RD ST WITT, IL 62094-0000 BLK 1 HAMMOND ADD DOCKET NO 87-68-14 9-2-841 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-252-001 JOHNSTON, EDWARD 612 S 7TH WITT, IL 62094-0000	18004 8.84436 0040 0.0000	239 N 3RD ST WITT, IL 62094-0000 LOT 7 & 8 BLK 10 HAMMOND ADD 9-2-906 S T00 R	0 0 620 2,120 2,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.17 \$0.00 \$1.82 \$0.00 \$122.99 \$122.99 \$0.00	\$121.17 \$0.00 \$0.00 \$0.00 \$121.17 \$121.17 \$0.00	\$242.34 \$0.00 \$1.82 \$0.00 \$244.16 \$244.16 \$0.00	First Installment 08/14/2009 JOHNSTON, EDWARD C Second Installment 09/08/2009 JOHNSTON, EDWARD
13-06-252-002 EDDINGTON, BRAD M PO BOX 433 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	219 N 3RD ST WITT, IL 62094-0000 LOT 6 & N 12 1/2 FT LOT 5 BLK 10 HAMMONDS ADD 9-2-906A S T00 R	0 0 530 17,210 17,740 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.28 \$0.00 \$0.00 \$0.00 \$541.28 \$541.28 \$0.00	\$541.28 \$0.00 \$0.00 \$0.00 \$541.28 \$541.28 \$0.00	\$1,082.56 \$0.00 \$0.00 \$0.00 \$1,082.56 \$1,082.56 \$0.00	First Installment 07/14/2009 EDDINGTON, BRAD M Second Installment 07/14/2009 EDDINGTON, BRAD M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-252-003 EDDINGTON, BRAD M PO BOX 433 WITT, IL 62094-0000	18004	LOT 4 & PT LOTS 3 & 5 BLK 10 HAMMONDS ADD 9-2-905 S T00 R	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0030		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON, BRAD M
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$37.59	\$37.59	\$75.18	
			0	0	Paid	\$37.59	\$37.59	\$75.18	07/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDDINGTON, BRAD M
13-06-252-004 FIRST PRESBYTERIAN CHURCH-WITT C/C DURSTON EULA 204 N MAIN ST WITT, IL 62094-0000	18004	PT LOT 2 & 3 BLK 10 NO LOT 1 HAMMOND ADD DOCKET NO 84-68-30 9-2-904 S T00 R	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-252-005 FIRST PRESBYTERIAN CHURCH-WITT C/C DURSTON EULA 204 N MAIN ST WITT, IL 62094-0000	18004	PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT DOCKET NO 84-68-29 9-2-578 S6 T09 R2	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.4800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-252-006 MANNING, STEVEN & KATHY PO BOX 20191 COLORADO CITY, CO 81019-2191	18004	LOT 9 BLK 10 HAMMONDS ADD 9-2-907 S T00 R	0	0	Tax Due	\$687.21	\$687.21	\$1,374.42	First Installment
	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0040		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANNING, STEVEN & KATHY
	0.0000		15,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,540	0	Total Due	\$687.21	\$687.21	\$1,374.42	
			0	0	Paid	\$687.21	\$687.21	\$1,374.42	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MANNING, STEVEN & KATHY
13-06-252-009 WESLEY, JERRY R BOX 391 WITT, IL 62094-0000	18004	PT LOTS 12 & 13 BLK 10 HAMMONDS ADD 9-2-910 S T00 R	0	0	Tax Due	\$290.54	\$290.54	\$581.08	First Installment
	8.84436		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040		640	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESLEY, JERRY R
	0.0000		11,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,070	0	Total Due	\$290.54	\$290.54	\$581.08	
			0	0	Paid	\$290.54	\$290.54	\$581.08	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WESLEY, JERRY R
13-06-252-010 JACKSON, WILSON L & MARTHA L 216 N 2ND ST PO BOX 43 WITT, IL 62094-0000	18004	LOT 14 & PT LOTS 13 & 15 BLK 10 HAMMONDS ADD 9-2-911 S T00 R	0	0	Tax Due	\$425.86	\$425.86	\$851.72	First Installment
	8.84436		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0040		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, WILSON L & MARTHA L
	0.0000		14,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,130	0	Total Due	\$425.86	\$425.86	\$851.72	
			0	0	Paid	\$425.86	\$425.86	\$851.72	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, WILSON L & MARTHA L



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-06-252-011 MARTIN, JAY L PO BOX 401 WITT, IL 62094-0000	18004 8.84436 0040 0.3300	208 N 2ND ST WITT, IL 62094-0000 PT SW NE LANDS CORP LIMITS WITT 9-2-582 S6 T09 R2	0 0 850 14,220 15,070 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.21 \$0.00 \$0.00 \$0.00 \$423.21 \$423.21 \$0.00	\$846.42 \$0.00 \$0.00 \$0.00 \$846.42 \$846.42 \$0.00	First Installment 08/05/2009 MARTIN, JAY L Second Installment 08/05/2009 MARTIN, JAY L
13-06-252-012 CORDANI, MELVERT R 234 N 2ND ST PO BOX 454 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	234 N 2ND ST WITT, IL 62094-0000 LOTS 10-11 & N 30 FT LOT 12 BLK 10 HAMMONDS ADD 9-2-908 & 909 S T00 R	0 0 1,280 17,390 18,670 0	0 5,500 4,000 6,719 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.39 \$0.00 \$0.00 \$0.00 \$108.39 \$108.39 \$0.00	\$216.78 \$0.00 \$0.00 \$0.00 \$216.78 \$216.78 \$0.00	First Installment 07/06/2009 CORDANI, MELVERT R Second Installment 07/06/2009 CORDANI, MELVERT R
13-06-253-001 GOLITKO, MICHAEL 239 N 2ND ST PO BOX 102 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	239 N 2ND ST WITT, IL 62094-0000 LOT 8 BLK 11 HAMMONDS ADD 9-2-916 S T00 R	0 0 430 11,820 12,250 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.50 \$0.00 \$0.00 \$0.00 \$298.50 \$298.50 \$0.00	\$597.00 \$0.00 \$0.00 \$0.00 \$597.00 \$597.00 \$0.00	First Installment 08/11/2009 GOLITKO, MICHAEL Second Installment 09/10/2009 GOLITKO, MICHAEL
13-06-253-002 WYKOFF MTG SERV INC 616 S GRAND AVE WEST Springfield, IL 62704-	18004 8.84436 0040 0.0000	229 N 2ND STR ST WITT, IL 62094-0000 LOT 7 BLK 11 HAMMONDS ADD 9-2-915 S T00 R	0 0 430 4,530 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.34 \$0.00 \$0.00 \$0.00 \$219.34 \$219.34 \$0.00	\$438.68 \$0.00 \$0.00 \$0.00 \$438.68 \$438.68 \$0.00	First Installment 07/22/2009 WYKOFF MTG SERV INC Second Installment 07/22/2009 WYKOFF MTG SERV INC
13-06-253-003 LOWE, RANDALL L & DOROTHY F 981 MONROE Witt, IL 62094-	18004 8.84436 0040 0.0000	229 N 2ND ST WITT, IL 62094-0000 LOT 6 & N 1/2 LOT 5 BLK 11 HAMMONDS ADD 9-2-914 S T00 R	0 0 640 7,300 7,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.12 \$0.00 \$0.00 \$0.00 \$351.12 \$351.12 \$0.00	\$702.24 \$0.00 \$0.00 \$0.00 \$702.24 \$702.24 \$0.00	First Installment 08/05/2009 LOWE, RANDALL Second Installment 08/05/2009 LOWE, RANDALL
13-06-253-004 SCOBELL, RUTH ANN 219 N 2ND ST PO BOX 434 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	219 N 2ND ST WITT, IL 62094-0000 LOT 4 & S 1/2 LOT 5 BLK 11 HAMMONDS ADD 9-2-913 S T00 R	0 0 640 12,220 12,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.47 \$0.00 \$0.00 \$0.00 \$325.47 \$325.47 \$0.00	\$650.94 \$0.00 \$0.00 \$0.00 \$650.94 \$650.94 \$0.00	First Installment 08/05/2009 SCOBELL, RUTH ANN Second Installment 09/02/2009 SCOBELL, RUTH ANN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
13-06-253-005	18004	205 N 2ND ST	0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WITT UNITED METHODIST CHURCH C/O	8.84436	WITT, IL 62094-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
KIRBY FURNESS	0090	LOTS 2 & 3 BLK 11 HAMMONDS ADD	0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
18138 IRVING RD	0.0000	9-2-912 S T00 R	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000			0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
									0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-253-006	18004	205 N 2ND ST	0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WITT UNITED METHODIST CHURCH C/O	8.84436	WITT, IL 62094-0000	0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
JERRY WESLEY	0090	PT BLK 11 & PT N 1/2 SW NE HAMMOND	0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
BOX 391	0.0000	ADD DOCKET NO 84-68-28 9-2-577 A S6	0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000		T09 R2	0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
									0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-253-007	18004	240 N 1ST ST	0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PEMBROKE, DAVID C & SHIRLEY A	8.84436	WITT, IL 62094-0000	0	5,500		0			430	Drainage Due	\$0.00	\$0.00	\$0.00	
240 N 1ST ST	0040	LOT 9 BLK 11 HAMMONDS ADD 9-2-917 S	430	1,522		0			9,230	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 61	0.0000	T00 R	9,230	2,638		0			9,660	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000			9,660	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
									0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-253-008	18004	234 N 1ST ST	0	0		0			0	Tax Due	\$398.44	\$398.44	\$796.88	First Installment
PEMBROKE, DAVID C & SHIRLEY A	8.84436	WITT, IL 62094-0000	0	0		0			430	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
PO BOX 61	0040	LOT 10 BLK 11 HAMMONDS ADD 9-2-918	430	0		0			8,580	Pen. Due	\$0.00	\$0.00	\$0.00	PEMBROKE, DAVID C & SHIRLEY A
WITT, IL 62094-0000	0.0000	S T00 R	8,580	0		0			9,010	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,010	0		0			0	Total Due	\$398.44	\$398.44	\$796.88	
			0	0		0			0	Paid	\$398.44	\$398.44	\$796.88	08/03/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	PEMBROKE, DAVID C & SHIRLEY A
13-06-253-009	18004	219 N 2ND ST	0	0		0			0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
SCOBELL, RUTH ANN	8.84436	WITT, IL 62094-0000	0	0		0			430	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
219 N 2ND ST	0030	LOT 11 BLK 11 HAMMONDS ADD 9-2-919	430	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOBELL, RUTH ANN
PO BOX 434	0.0000	S T00 R	0	0		0			430	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			430	0		0			0	Total Due	\$19.02	\$19.02	\$38.04	
			0	0		0			0	Paid	\$19.02	\$19.02	\$38.04	09/02/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	SCOBELL, RUTH ANN
13-06-253-010	18004	226 N 1ST ST	0	0		0			0	Tax Due	\$114.23	\$114.23	\$228.46	First Installment
SELLON, DAVID A	8.84436	WITT, IL 62094-0000	0	4,627		0			430	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
226 N 1ST ST	0040	LOT 12 BLK 11 HAMMONDS ADD 9-2-920	430	0		0			6,780	Pen. Due	\$0.00	\$0.00	\$0.00	SELLON, DAVID A
PO BOX 356	0.0000	S T00 R	6,780	0		0			7,210	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			7,210	0		0			0	Total Due	\$114.23	\$114.23	\$228.46	
			0	0		0			0	Paid	\$114.23	\$114.23	\$228.46	09/08/2009
									0	Unpaid	\$0.00	\$0.00	\$0.00	SELLON, DAVID A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-06-253-011 SECURITY NATIONAL BANK PO BOX 427 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	214 N 1ST ST WITT, IL 62094-0000 LOTS 13 & 14 & N PT LOT 15 BLK 11 HAMMONDS ADD 9-2-921 S T00 R	0 0 1,070 8,380 9,450 0	0 5,272 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.76 \$0.00 \$0.00 \$0.00 \$184.76 \$184.76 \$0.00	\$369.52 \$0.00 \$0.00 \$0.00 \$369.52 \$369.52 \$0.00	First Installment 07/06/2009 SECURITY NATIONAL BANK Second Installment 07/06/2009 SECURITY NATIONAL BANK
13-06-253-012 HOLLOWAY, GARLAND & GERALDINE 1300 E TREMONT RM 423 Hillsboro, IL 62049-	18004 8.84436 0040 0.3300	204 N 1ST ST WITT, IL 62094-0000 PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT 9-2-577 S6 T09 R2	0 0 850 15,130 15,980 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.56 \$0.00 \$0.00 \$0.00 \$286.56 \$286.56 \$0.00	\$573.12 \$0.00 \$0.00 \$0.00 \$573.12 \$573.12 \$0.00	First Installment 08/06/2009 HOLLOWAY, GARLAND & GERALDINE Second Installment 08/06/2009 HOLLOWAY, GARLAND & GERALDINE
13-06-254-001 JACOBS, JOSEPH JR 18311 JACOBS RD GILLESPIE, IL 62033-0000	18004 8.84436 0040 0.0000	239 N 1ST ST WITT, IL 62094-0000 LOT 8 BLK 20 HAMMONDS ADD 9-2-983 S T00 R	0 0 430 7,630 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.43 \$0.00 \$0.00 \$0.00 \$356.43 \$356.43 \$0.00	\$712.86 \$0.00 \$0.00 \$0.00 \$712.86 \$712.86 \$0.00	First Installment 08/05/2009 JACOBS, JOSEPH WJR Second Installment 08/05/2009 JACOBS, JOSEPH WJR
13-06-254-002 KESSLER, CHARLES A & GAIL T PO BOX 426 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	235 N 1ST ST WITT, IL 62094-0000 LOT 7 BLK 20 HAMMONDS ADD 9-2-982 S T00 R	0 0 430 8,890 9,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.15 \$0.00 \$0.00 \$0.00 \$412.15 \$412.15 \$0.00	\$824.30 \$0.00 \$0.00 \$0.00 \$824.30 \$824.30 \$0.00	First Installment 08/05/2009 KESSLER, CHARLES A & GAIL T Second Installment 09/02/2009 KESSLER, CHARLES A & GAIL T
13-06-254-003 SHELTON, SHERI C/O LYNN W SHELTON PO BOX 466 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	229 N 1ST ST WITT, IL 62094-0000 LOT 6 BLK 20 HAMMONDS ADD 9-2-981 S T00 R	0 0 430 4,370 4,800 0	0 2,988 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.13 \$0.00 \$1.20 \$0.00 \$81.33 \$81.33 \$0.00	\$160.26 \$0.00 \$1.20 \$0.00 \$161.46 \$161.46 \$0.00	First Installment 08/14/2009 SHELTON, SHERI Second Installment 08/14/2009 SHELTON, SHERI
13-06-254-004 CHARNISKY, JOSEPHINE 225 N 1ST ST PO BOX 344 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	225 N 1ST ST WITT, IL 62094-0000 LOT 5 BLK 20 HAMMONDS ADD 9-2-980 S T00 R	0 0 430 8,710 9,140 0	0 5,500 3,640 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
13-06-254-005 KORBAR, MARGARET 219 N 1ST ST PO BOX 162 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	219 N 1ST ST WITT, IL 62094-0000 LOT 4 BLK 20 HAMMONDS ADD 9-2-979 S T00 R	0 0 430 8,860 9,290 0	0 5,500 3,790 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
13-06-254-006 CORNS, SHIRLEY J & GRANT J 213 N 1ST ST PO BOX 308 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	213 N 1ST ST WITT, IL 62094-0000 LOT 3 & N PT LOT 2 BLK 20 HAMMONDS ADD 9-2-978 S T00 R	0 0 640 8,860 9,500 0	0 5,500 120 3,880 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
13-06-254-007 GOLITKO, CHARLES ANDREW BOX 231 WITT, IL 62094-0000	18004 8.84436 0040 0.3100	207 N 1ST ST WITT, IL 62094-0000 PT SW NE 101 FT X 140 FT LANDS CORP LIMITS WITT 9-2-579 S6 T09 R2	0 0 850 9,080 9,930 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.91 \$0.00 \$0.00 \$0.00 \$195.91 \$195.91 \$0.00	\$195.91 \$0.00 \$0.00 \$0.00 \$195.91 \$195.91 \$0.00	\$391.82 \$0.00 \$0.00 \$0.00 \$391.82 \$391.82 \$0.00	First Installment 07/24/2009 Second Installment 08/14/2009 Second Installment GOLITKO, CHARLES ANDREW GOLITKO, CHARLES ANDREW
13-06-254-008 DIETL, JOE & MARY 119 E FORD Witt, IL 62094-	18004 8.84436 0040 0.0000	119 E FORD AVE WITT, IL 62094-0000 LOTS 9 THRU 12 BLK 20 HAMMONDS ADD NO BLOCK 21 HOME ON PRIV TAX 9-2-984 S T00 R	0 0 1,690 4,807 6,497 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.31 \$0.00 \$0.00 \$0.00 \$287.31 \$287.31 \$0.00	\$287.31 \$0.00 \$0.00 \$0.00 \$287.31 \$287.31 \$0.00	\$574.62 \$0.00 \$0.00 \$0.00 \$574.62 \$574.62 \$0.00	First Installment 07/31/2009 Second Installment DIETL, JOE & MARY 09/08/2009 DIETL, JOE & MARY
13-06-254-011 MURKIN, GARY 214 N STUART ST PO BOX 276 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	214 N STUART ST WITT, IL 62094-0000 PT LOTS 18 & 19 CROMERS 2ND ADD 9-2-808 S T00 R	0 0 640 24,350 24,990 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.89 \$0.00 \$25.86 \$0.00 \$887.75 \$887.75 \$0.00	\$861.89 \$0.00 \$12.93 \$43.00 \$917.82 \$917.82 \$0.00	\$1,723.78 \$0.00 \$38.79 \$43.00 \$1,805.57 \$1,805.57 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC Second Installment Sold at Tax Sale 11/16/2009 Inactive SABRE GROUP LLC
13-06-254-012 HARDEY, JOY 10100 HOLT RD Newburg, MO 65550-	18004 8.84436 0040 0.0000	224 N STUART ST WITT, IL 62094-0000 LOT 17 & SW 1/2 LOT 16 CROMERS 2ND ADD 9-2-807 S T00 R	0 0 640 9,830 10,470 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.00 \$0.00 \$0.00 \$0.00 \$463.00 \$463.00 \$0.00	\$463.00 \$0.00 \$0.00 \$0.00 \$463.00 \$463.00 \$0.00	\$926.00 \$0.00 \$0.00 \$0.00 \$926.00 \$926.00 \$0.00	First Installment 08/10/2009 Second Installment HARSTON, CASANDRA 09/08/2009 HARSTON, CASANDRA

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-254-013 MC CASLIN, JASON & ANGELA 234 STUART ST Witt, IL 62094-	18004 8.84436 0040 0.0000	234 N STUART ST WITT, IL 62094-0000 LOT 15 & NE 1/2 LOT 16 CROMERS 2ND ADD 9-2-806 S T00 R	0 0 640 10,300 10,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.57 \$0.00 \$7.22 \$0.00 \$247.79 \$247.79 \$0.00	\$240.57 \$0.00 \$3.61 \$43.00 \$287.18 \$287.18 \$0.00	\$481.14 \$0.00 \$10.83 \$43.00 \$534.97 \$534.97 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E Second Installment Sold at Tax Sale 11/16/2009 Inactive CHOTT-BEASLEY, JANET E
13-06-254-016 LOWE, JOSEPH E 129 E FORD AVE PO BOX 336 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	129 E FORD AVE WITT, IL 62094-0000 LOTS 2 & 4 CROMERS 2ND ADD 9-2-797 & 795 S T00 R	0 0 850 10,610 11,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.56 \$0.00 \$0.00 \$0.00 \$263.56 \$263.56 \$0.00	\$263.56 \$0.00 \$0.00 \$0.00 \$263.56 \$263.56 \$0.00	\$527.12 \$0.00 \$0.00 \$0.00 \$527.12 \$527.12 \$0.00	First Installment 08/05/2009 LOWE, JOSEPH E Second Installment 09/02/2009 LOWE, JOSEPH E
13-06-254-017 KIMBALL, WAYNE & MARY 240 N STUART ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	240 N STUART ST WITT, IL 62094-0000 LOTS 11 THRU 14 CROMERS 2ND ADD HOME ON PRIV TAX 9-2-804 & 805 S T00 R	0 0 1,710 1,340 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.88 \$0.00 \$0.00 \$0.00 \$134.88 \$134.88 \$0.00	\$134.88 \$0.00 \$0.00 \$0.00 \$134.88 \$134.88 \$0.00	\$269.76 \$0.00 \$0.00 \$0.00 \$269.76 \$269.76 \$0.00	First Installment 07/16/2009 KIMBALL, WAYNE & MARY Second Installment 08/10/2009 KIMBALL, WAYNE & MARY
13-06-255-001 CITY OF WITT PARK AVE & MAIN ST WITT, IL 62094-0000	18004 8.84436 0090 1.2500	PARK AVE & MAIN ST WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT DOCKET NO 88-68-10 9-2-573 S6 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-256-001 CORNERSTONE CHRISTIAN FELLOWSHIP INC PO BOX 448 WITT, IL 62094-0000	18004 8.84436 0090 0.2800	25 W PARK AVE WITT, IL 62094-0000 PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT DOCKET NO 90-68-13 9-2-575 S6 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-256-002 BROWN, MATTIE P O BOX 372 Witt, IL 62094-	18004 8.84436 0040 0.2400	15 W PARK AVE WITT, IL 62094-0000 PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT 9-2-576 S6 T09 R2	0 0 850 1,890 2,740 0	0 1,213 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.53 \$0.00 \$0.00 \$0.00 \$67.53 \$67.53 \$0.00	\$67.53 \$0.00 \$0.00 \$0.00 \$67.53 \$67.53 \$0.00	\$135.06 \$0.00 \$0.00 \$0.00 \$135.06 \$135.06 \$0.00	First Installment 08/10/2009 BROWN, MATTIE Second Installment 09/08/2009 BROWN, MATTIE

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-256-004	18004	3 W PARK AVE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOWE, ROBERT R	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
3 W PARK AVE	0040		850	1,545	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 234	0.3300	PT SW NE LANDS CORP LIMITS WITT	10,150	3,955	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000		9-2-580 S6 T09 R2	11,000	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-256-005	18004	MITCHELL & 3RD ST	0	0	Tax Due	\$880.90	\$880.90	\$1,761.80	First Installment
ILLINOIS CONS TELEPHONE CO	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
121 S 17TH ST	0060		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.2500	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	19,070	0	Cost Due	\$0.00	\$0.00	\$0.00	
MATTOON, IL 61938-0000		WITT 9-2-584A S6 T09 R2	19,920	0	Total Due	\$880.90	\$880.90	\$1,761.80	Second Installment
			0	0	Paid	\$880.90	\$880.90	\$1,761.80	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
13-06-256-006	18004	1003 MONROE	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
DARNELL, ROGER	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
1003 MONROE	0030		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	DARNELL, ROGER
WITT, IL 62094-0000	0.2100	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		WITT 9-2-584B S6 T09 R2	850	0	Total Due	\$37.59	\$37.59	\$75.18	Second Installment
			0	0	Paid	\$37.59	\$37.59	\$75.18	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DARNELL, ROGER
13-06-256-007	18004	106 N 2ND ST	0	0	Tax Due	\$392.52	\$392.52	\$785.04	First Installment
SANFORD, EARL F	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 373	0040		850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SANFORD, EARL F
WITT, IL 62094-0000	0.3400	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	22,160	4,634	Cost Due	\$0.00	\$0.00	\$0.00	
		WITT 9-2-584 S6 T09 R2	23,010	0	Total Due	\$392.52	\$392.52	\$785.04	Second Installment
			0	0	Paid	\$392.52	\$392.52	\$785.04	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANFORD, EARL F
13-06-257-001	18003	121 N 2ND ST	0	0	Tax Due	\$116.35	\$116.35	\$232.70	First Installment
CAIN, GENE P & DARLENE	8.05986	WITT, IL 62094-0000	0	5,163	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
121 N 2ND ST	0040		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAIN, GENE P & DARLENE
PO BOX 218	0.3300	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	7,200	0	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000		WITT 9-2-583 S6 T09 R2	8,050	0	Total Due	\$116.35	\$116.35	\$232.70	Second Installment
			0	0	Paid	\$116.35	\$116.35	\$232.70	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAIN, GENE P & DARLENE
13-06-257-002	18004	13 E PARK AVE	0	5,720	Tax Due	\$91.19	\$91.19	\$182.38	First Installment
HILT, HARRY P	8.84436	WITT, IL 62094-0000	0	2,088	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
PO BOX 355	0040		640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILT, HARRY P
WITT, IL 62094-0000	0.2200	PT SW NE LANDS CORP LIMITS WITT	9,230	0	Cost Due	\$0.00	\$0.00	\$0.00	
		9-2-581A S6 T09 R2	9,870	0	Total Due	\$91.19	\$91.19	\$182.38	Second Installment
			0	0	Paid	\$91.19	\$91.19	\$182.38	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILT, HARRY P

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-257-005 DURBIN, ROGER & CAROL SUE 120 N STUART ST PO BOX 327 WITT, IL 62094-0000	18004 8.84436 0040 0.3300	120 N STUART ST WITT, IL 62094-0000 PT SW NE LANDS CORP LIMITS WITT 9-2-603 S6 T09 R2	0 0 850 19,120 19,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.89 \$0.00 \$0.00 \$0.00 \$639.89 \$639.89 \$0.00	\$639.89 \$0.00 \$0.00 \$0.00 \$639.89 \$639.89 \$0.00	\$1,279.78 \$0.00 \$0.00 \$0.00 \$1,279.78 \$1,279.78 \$0.00	First Installment 08/11/2009 DURBIN, ROGER D & CAROL S Second Installment 09/09/2009 DURBIN, ROGER & CAROL SUE
13-06-257-006 CARLILE, GREGORY & KAREN 6 E MITCHELL ST PO BOX 12 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	6 E MITHCELL ST WITT, IL 62094-0000 LOT 73 & W 1/2 LOT 72 OLAND PARK ADD 9-2-1178 S T00 R	0 0 640 9,320 9,960 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.23 \$0.00 \$0.00 \$0.00 \$197.23 \$197.23 \$0.00	\$197.23 \$0.00 \$0.00 \$0.00 \$197.23 \$197.23 \$0.00	\$394.46 \$0.00 \$0.00 \$0.00 \$394.46 \$394.46 \$0.00	First Installment 07/15/2009 CARLILE, GREGORY & KAREN Second Installment 07/15/2009 CARLILE, GREGORY & KAREN
13-06-257-007 GOLITKO, CHARLES M & BARBARA 12 E MITCHELL ST PO BOX 177 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	12 E MITCHELL ST WITT, IL 62094-0000 LOT 71 & E 1/2 LOT 72 OLAND PARK ADD 9-2-1177 S T00 R	0 0 640 11,350 11,990 0	0 5,500 1,593 4,897 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-257-008 ELLER, JESSICA 18 E MITCHELL P O BOX 382 WITT, IL 62094-	18004 8.84436 0040 0.0000	18 E MITCHELL ST WITT, IL 62094-0000 LOT 70 OLAND PARK ADD 9-2-1176 S T00 R	0 0 430 4,930 5,360 0	0 2,793 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.52 \$0.00 \$3.41 \$0.00 \$116.93 \$0.00 \$116.93	\$113.52 \$0.00 \$1.70 \$43.00 \$158.22 \$0.00 \$158.22	\$227.04 \$0.00 \$5.11 \$43.00 \$275.15 \$0.00 \$275.15	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
13-06-257-011 MILLS, BRETT W & LINDA 507 S SPRUCE ST Nokomis, IL 62075-	18004 8.84436 0040 0.0000	44 E MITCHELL ST WITT, IL 62094-0000 LOTS 65 & 66 OLAND PARK ADD 9-2-1173 S T00 R	0 0 850 8,460 9,310 0	0 5,500 215 3,595 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-257-012 COMPAGNI, JASON & AMBER C/O LANDAMERICA TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	18004 8.84436 0040 0.5100	21 E PARK AVE WITT, IL 62094-0000 PT W1/2 NE1/4 BEG 100' W OF SW INT OF ANDERSON ST & PARK AVE S 120' W 175' N 120' E 175' TO POB 9-2-581 & 585 S6 T09 R2	0 0 1,490 27,260 28,750 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.16 \$0.00 \$0.00 \$0.00 \$1,028.16 \$1,028.16 \$0.00	\$1,028.16 \$0.00 \$0.00 \$0.00 \$1,028.16 \$1,028.16 \$0.00	\$2,056.32 \$0.00 \$0.00 \$0.00 \$2,056.32 \$2,056.32 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC TAX SERVICE

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Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-257-013	18004		0	0	Tax Due	\$513.42	\$513.42	\$1,026.84	First Installment
COOK, SUSAN F	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
24 E MITCHELL	0040	ORLAND PARK ADD	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, SUSAN F
P O BOX 404	0.0000	LTS 67 THRU 69	10,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			11,610	0	Total Due	\$513.42	\$513.42	\$1,026.84	09/08/2009
			0	0	Paid	\$513.42	\$513.42	\$1,026.84	COOK, SUSAN F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-258-003	18004	128 W BROADWAY ST	0	0	Tax Due	\$956.52	\$956.52	\$1,913.04	First Installment
MARTIN, NANCY J C/O FIRST AMERICAN F	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040	LOTS 42 & 43 OLAND PARK ADD 9-2-1159	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	S T00 R	26,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			27,130	0	Total Due	\$956.52	\$956.52	\$1,913.04	09/09/2009
			0	0	Paid	\$956.52	\$956.52	\$1,913.04	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-258-004	18004	118 BROADWAY ST	0	0	Tax Due	\$293.64	\$293.64	\$587.28	First Installment
WEBB, JEFFREY P C/O FIRST AMERICAN	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
TAX	0040	LOTS 40 & 41 OLAND PARK ADD 9-2-1158	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000	S T00 R	11,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			12,140	0	Total Due	\$293.64	\$293.64	\$587.28	09/09/2009
			0	0	Paid	\$293.64	\$293.64	\$587.28	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-258-007	18004	3RD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC ROAD	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3RD ST	0090	LOT 37 OLAND PARK ADD 9-2-1155 S T00	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-258-008	18004	106 W BROADWAY ST	0	0	Tax Due	\$108.35	\$108.35	\$216.70	First Installment
WITT LIONS CLUB INC W BROADWAY ST	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
PO BOX 441	0060	LOTS 38 & 39 OLAND PARK ADD 9-2-1156	320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
WITT, IL 62094-0000	0.0000	INC 1157 S T00 R	2,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0	Total Due	\$108.35	\$108.35	\$216.70	09/02/2009
			0	0	Paid	\$108.35	\$108.35	\$216.70	WITT LIONS CLUB INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-258-010	18004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CORNERSTONE CHRISTIAN FELLOWSHIP	8.84436		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
C/O JAY L MARTIN	0090	OLAND PARK ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
21 N MAIN ST	0.0000	W1/2 LT 60 & ALL LTS 61 THRU 64	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 448			0	0	Total Due	\$0.00	\$0.00	\$0.00	
Witt, IL 62094-		9-2-1171 & 1172	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-258-011 WITT LIONS CLUB INC P O BOX 441 Witt, IL 62094-	18004 8.84436 0040 0.0000	OLAND PARK ADD LT 59 & E1/2 LT 60  9-2-1171-1 & 1172-2	0 0 640 210 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 07/31/2009 WITT LIONS CLUB INC Second Installment 09/02/2009 WITT LIONS CLUB INC
13-06-259-005 WITT MEMORIAL LIBRARY 18 N 2ND ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	18 N 2ND ST WITT, IL 62094-0000 LOTS 53 & 54 OLAND PARK ADD 9-2-1166 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-259-006 CEARLOCK, DAVID 400 N DIANE APT 109 Mahomet, IL 61853-	18004 8.84436 0040 0.0000	34 W BROADWAY ST WITT, IL 62094-0000 LOT 36 OLAND PARK ADD 9-2-1154 S T00 R	0 0 850 7,730 8,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.43 \$0.00 \$0.00 \$0.00 \$379.43 \$379.43 \$0.00	\$379.43 \$0.00 \$0.00 \$0.00 \$379.43 \$379.43 \$0.00	\$758.86 \$0.00 \$0.00 \$0.00 \$758.86 \$758.86 \$0.00	First Installment 07/31/2009 CEARLOCK, DAVID Second Installment 09/02/2009 CEARLOCK, DAVID
13-06-259-007 KESSLER, CHUCK PO BOX 426 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	30 W BROADWAY ST WITT, IL 62094-0000 25 FT W SIDE LOT 35 OLAND PARK ADD 9-2-1153 S T00 R	0 0 320 4,160 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.12 \$0.00 \$0.00 \$0.00 \$198.12 \$198.12 \$0.00	\$198.12 \$0.00 \$0.00 \$0.00 \$198.12 \$198.12 \$0.00	\$396.24 \$0.00 \$0.00 \$0.00 \$396.24 \$396.24 \$0.00	First Installment 08/05/2009 KESSLER, CHUCK Second Installment 09/02/2009 KESSLER, CHUCK
13-06-259-008 CITY OF WITT 26 W BROADWAY ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	26 W BROADWAY ST WITT, IL 62094-0000 1 FT W SIDE LOT 34 & 25 FT E SIDE LOT 35 OLAND PARK ADD 9-2-1152 DOCKET NO 97-68-16 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-259-009 REGINAS CAFE C/O LYNN CALAME 112 E ALLEN WITT, IL 62094-0000	18004 8.84436 0060 0.0000	24 W BROADWAY ST WITT, IL 62094-0000 E 27 FT OF 28 FT W SIDE LOT 34 OLAND PARK ADD 9-2-1151 S T00 R	0 0 340 12,720 13,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.54 \$0.00 \$17.33 \$0.00 \$594.87 \$594.87 \$0.00	\$577.54 \$0.00 \$8.66 \$20.00 \$606.20 \$606.20 \$0.00	\$1,155.08 \$0.00 \$25.99 \$20.00 \$1,201.07 \$1,201.07 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-06-259-010 YESKE, LEMAR 27 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0060 0.0000	W BROADWAY ST WITT, IL 62094-0000 22 FT E SIDE LOT 34 OLAND PARK ADD 9-2-1150 13-06-259-015 S T00 R	0 0 280 1,540 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.49 \$0.00 \$0.00 \$0.00 \$80.49 \$80.49 \$0.00	\$80.49 \$0.00 \$0.00 \$0.00 \$160.98 \$160.98 \$0.00	First Installment 08/03/2009 YESKE, LEMAR Second Installment 09/10/2009 YESKE, LEMAR
13-06-259-013 RAY, DON & JOE BAKER PO BOX 428 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	16 W BROADWAY ST WITT, IL 62094-0000 W 25 FT LOT 32 OLAND PARK ADD 9-2-1147 S T00 R	0 0 320 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.15 \$0.00 \$0.21 \$0.00 \$14.36 \$14.36 \$0.00	\$14.15 \$0.00 \$0.00 \$0.00 \$28.51 \$28.51 \$0.00	First Installment 09/10/2009 RAY, DON A Second Installment 09/10/2009 RAY, DON A
13-06-259-014 RAY, DON PO BOX 428 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	4 W BROADWAY ST WITT, IL 62094-0000 LOT 31 & E 25 FT LOT 32 OLAND PARK ADD 9-2-1146 S T00 R	0 0 960 4,450 5,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.24 \$0.00 \$3.59 \$0.00 \$242.83 \$242.83 \$0.00	\$239.24 \$0.00 \$0.00 \$0.00 \$482.07 \$482.07 \$0.00	First Installment 09/10/2009 RAY, DON A Second Installment 09/10/2009 RAY, DON A
13-06-259-016 RAY, DON & JOE BAKER PO BOX 428 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	16 W BROADWAY ST WITT, IL 62094-0000 W 49.5 FT LOT 33 & 2 FT OFF E SIDE LOT 34 OLAND PARK ADD 9-2-1149 & 1148 S T00 R	0 0 640 7,820 8,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.12 \$0.00 \$5.61 \$0.00 \$379.73 \$379.73 \$0.00	\$374.12 \$0.00 \$0.00 \$0.00 \$753.85 \$753.85 \$0.00	First Installment 09/10/2009 RAY, DON A Second Installment 09/10/2009 RAY, DON A
13-06-259-018 RAY, DON & JOE BAKER PO BOX 428 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOTS 55 & 56 OLAND PARK ADD 9-2-1167 & 1168 S T00 R	0 0 1,070 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.32 \$0.00 \$0.71 \$0.00 \$48.03 \$48.03 \$0.00	\$47.32 \$0.00 \$0.00 \$0.00 \$95.35 \$95.35 \$0.00	First Installment 09/10/2009 RAY, DON A Second Installment 09/10/2009 RAY, DON A
13-06-259-019 CRAIG, WILLIAM D JR C/O FIRST AMERIC, RE TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	18004 8.84436 0040 0.0000	17 N 3RD ST WITT, IL 62094-0000 LOTS 57 & 58 OLAND PARK ADD 9-2-1170 & 1169 S T00 R	0 0 850 16,270 17,120 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.86 \$0.00 \$0.00 \$0.00 \$513.86 \$513.86 \$0.00	\$513.86 \$0.00 \$0.00 \$0.00 \$1,027.72 \$1,027.72 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-260-001 GORMAN, TODD & CINDY PO BOX 123 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	MITCHELL & 2ND ST WITT, IL 62094-0000 LOTS 51 & 52 OLAND PARK ADD 9-2-1165 S T00 R	0 0 850 1,140 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.00 \$0.00 \$0.00 \$0.00 \$88.00 \$88.00 \$0.00	\$88.00 \$0.00 \$0.00 \$0.00 \$88.00 \$88.00 \$0.00	\$176.00 \$0.00 \$0.00 \$0.00 \$176.00 \$176.00 \$0.00	First Installment 08/05/2009 GORMAN, TODD & CINDY Second Installment 09/02/2009 GORMAN, TODD & CINDY
13-06-260-002 JOHNSON, SHANNON D 13 E MITCHELL ST P O BOX 322 Witt, IL 62094-0000	18004 8.84436 0040 0.0000	13 E MITCHELL ST WITT, IL 62094-0000 LOTS 49 & 50 OLAND PARK ADD HOME ON PRIV TAX 9-2-1164 S T00 R	0 0 850 2,610 3,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.01 \$0.00 \$0.00 \$0.00 \$153.01 \$157.60 \$0.00	\$153.01 \$0.00 \$4.59 \$0.00 \$157.60 \$157.60 \$0.00	\$306.02 \$0.00 \$4.59 \$0.00 \$310.61 \$310.61 \$0.00	First Installment 09/02/2009 JOHNSON, SHANNON D Second Installment 09/02/2009 JOHNSON, SHANNON D
13-06-260-005 SNYDER, MICHAEL D & BECK PAULA I PO BOX 173 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	33 E MITCHELL ST WITT, IL 62094-0000 LOT 46 OLAND PARK ADD 9-2-1161 S T00 R	0 0 430 14,370 14,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.49 \$0.00 \$0.00 \$0.00 \$654.49 \$654.49 \$0.00	\$654.49 \$0.00 \$0.00 \$0.00 \$654.49 \$654.49 \$0.00	\$1,308.98 \$0.00 \$0.00 \$0.00 \$1,308.98 \$1,308.98 \$0.00	First Installment 08/03/2009 SNYDER, MICHAEL D & BECK PAULA Second Installment 08/31/2009 SNYDER MICHAEL DEAN SR PAULA I
13-06-260-006 SNYDER MICHAEL DEAN SR PAULA I BEC PO BOX 173 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOTS 44 & 45 OLAND PARK ADD 9-2-1160 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 08/03/2009 SNYDER, MICHAEL D & BECK PAULA Second Installment 08/31/2009 SNYDER MICHAEL DEAN SR PAULA I
13-06-260-007 YESKE, LEMAR 27 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	2 E BROADWAY ST WITT, IL 62094-0000 20 FT W SIDE LOT 30 OLAND PARK ADD 9-2-1145 S T00 R	0 0 270 20,970 21,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.27 \$0.00 \$0.00 \$0.00 \$939.27 \$939.27 \$0.00	\$939.27 \$0.00 \$0.00 \$0.00 \$939.27 \$939.27 \$0.00	\$1,878.54 \$0.00 \$0.00 \$0.00 \$1,878.54 \$1,878.54 \$0.00	First Installment 08/03/2009 YESKE, LEMAR Second Installment 09/10/2009 YESKE, LEMAR
13-06-260-008 STIEHL-DAWSON FUNERAL HOME 200 E STATE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	4 E BROADWAY ST WITT, IL 62094-0000 E 24 FT W 44 FT EX E 4 FT N 70 FT E 24 FT W 44 FT LOT 30 OLAND PARK ADD 9-2-1144 S T00 R	0 0 320 15,670 15,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.11 \$0.00 \$0.00 \$0.00 \$707.11 \$707.11 \$0.00	\$707.11 \$0.00 \$0.00 \$0.00 \$707.11 \$707.11 \$0.00	\$1,414.22 \$0.00 \$0.00 \$0.00 \$1,414.22 \$1,414.22 \$0.00	First Installment 08/13/2009 STIEHL-DAWSON FUNERAL HOME Second Installment 08/13/2009 STIEHL-DAWSON FUNERAL HOME

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
13-06-260-011 ETTLING, CHRIS 317 E ALLEN WITT, IL 62094-0000	18004 8.84436 0030 0.0000	317 E ALLEN WITT, IL 62094-0000 W 20 FT LOT 28 OLAND PARK ADD 9-2-1141 S T00 R	0 0 320 0 320 0	0 0 0 0 0 0						Tax Due	\$14.15	\$14.15	\$28.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	ETTLING, CHRIS
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$14.15	\$14.15	\$28.30	Second Installment
										Paid	\$14.15	\$14.15	\$28.30	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	ETTLING, CHRIS
13-06-260-020 HOMA, BRENDA 110 S 6TH ST PO BOX 269 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	48 E BROADWAY ST WITT, IL 62094-0000 W 25 FT OF E 47 FT LOT 22 OLAND PARK ADD 9-2-1132 S T00 R	0 0 320 10,600 10,920 0	0 0 0 0 0 0						Tax Due	\$482.90	\$482.90	\$965.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HOMA, BRENDA
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$482.90	\$482.90	\$965.80	Second Installment
										Paid	\$482.90	\$482.90	\$965.80	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HOMA, BRENDA
13-06-260-021 HOMA, BRENDA 110 S 6TH ST PO BOX 269 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	48 E BROADWAY ST WITT, IL 62094-0000 22 FT E SIDE LOT 22 OLAND PARK ADD 9-2-1131 S T00 R	0 0 320 10,600 10,920 0	0 0 0 0 0 0						Tax Due	\$482.90	\$482.90	\$965.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HOMA, BRENDA
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$482.90	\$482.90	\$965.80	Second Installment
										Paid	\$482.90	\$482.90	\$965.80	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HOMA, BRENDA
13-06-260-023 RUPERT JAMES J WRENWOOD RETIREM  APTS 223 MONROE ST NOKOMIS, IL 62094-0000	18004 8.84436 0060 0.0000	20 E BROADWAY ST WITT, IL 62094-0000 W 4' LOT 25 & ALL LOTS 26 & 27 & E 30' LOTS 28 OLAND PARK ADD 9-2-1138 & 1139 & 1140 S T00 R	0 0 2,040 37,810 39,850 0	0 0 0 0 0 0						Tax Due	\$1,762.24	\$1,762.24	\$3,524.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	WRENWOOD RETIREMENT APTS
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,762.24	\$1,762.24	\$3,524.48	Second Installment
										Paid	\$1,762.24	\$1,762.24	\$3,524.48	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	WRENWOOD RETIREMENT APTS
13-06-260-024 RUPERT APARTMENTS OF WITT 223 MONROE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	40 E BROADWAY ST WITT, IL 62094-0000 E 46' LOT 25 & W 10' LOT 24 OLAND PARK ADD 9-2-1137 & 1136 S T00 R	0 0 1,780 36,960 38,740 0	0 0 0 0 0 0						Tax Due	\$1,713.16	\$1,713.16	\$3,426.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT APARTMENTS OF WITT
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,713.16	\$1,713.16	\$3,426.32	Second Installment
										Paid	\$1,713.16	\$1,713.16	\$3,426.32	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	RUPERT APARTMENTS OF WITT
13-06-260-026 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0426	18004 8.84436 0040 0.0000	29 E MITCHELL ST WITT, IL 62094-0000 LOT 47 (EX W 4') OLAND PARK ADD 9-2-1162 S T00 R	0 0 390 7,110 7,500 0	0 4,798 0 0 0 0						Tax Due	\$119.49	\$119.49	\$238.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$119.49	\$119.49	\$238.98	Second Installment
										Paid	\$119.49	\$119.49	\$238.98	09/02/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-260-027 ONDREY, DEE ANNA 25 E MITCHELL ST PO BOX 122 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	25 E MITCHELL ST WITT, IL 62094-0000 LOT 48 & W 4' LOT 47 OLAND PARK ADD 9-2-1163 7 1162-1 S T00 R	0 0 460 7,110 7,570 0	0 4,492 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.12 \$0.00 \$4.08 \$0.00 \$140.20 \$140.20 \$0.00	\$136.12 \$0.00 \$2.04 \$10.00 \$148.16 \$148.16 \$0.00	\$272.24 \$0.00 \$6.12 \$10.00 \$288.36 \$288.36 \$0.00	First Installment 09/30/2009 ONDREY, DEE ANNA Second Installment 09/30/2009 ONDREY, DEE ANNA
13-06-260-028 ETTLING, CHRIS 317 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	10 E BROADWAY ST WITT, IL 62094-0000 LOT 29 & E 6 FT W 4 FT E 10 FT N 70 FT LOT 30 OLAND PARK ADD 9-2-1143 & 1142 S T00 R	0 0 850 2,400 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.72 \$0.00 \$0.00 \$0.00 \$143.72 \$143.72 \$0.00	\$143.72 \$0.00 \$0.00 \$0.00 \$143.72 \$143.72 \$0.00	\$287.44 \$0.00 \$0.00 \$0.00 \$287.44 \$287.44 \$0.00	First Installment 08/20/2009 ETTLING, CHRIS Second Installment 09/02/2009 ETTLING, CHRIS
13-06-260-029 RUPERT APARTMENTS OF WITT 223 MONROE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	40 E BROADWAY ST WITT, IL 62094-0000 LOT 23 & W 3 FT LOT 22 & E 40 FT LOT 24 OLAND PARK ADD 9-2-1134 1133 & 1135 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/04/2009 RUPERT APARTMENTS OF WITT Second Installment 09/02/2009 RUPERT APARTMENTS OF WITT
13-06-261-001 FATH, MARY A 131 W BROADWAY ST PO BOX 236 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	131 W BROADWAY ST WITT, IL 62094-0000 LOTS 19 & 20 OLAND PARK ADD 9-2-1129 S T00 R	0 0 850 25,710 26,560 0	0 5,500 4,000 3,325 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.39 \$0.00 \$0.00 \$0.00 \$607.39 \$607.39 \$0.00	\$607.39 \$0.00 \$0.00 \$0.00 \$607.39 \$607.39 \$0.00	\$1,214.78 \$0.00 \$0.00 \$0.00 \$1,214.78 \$1,214.78 \$0.00	First Installment 07/21/2009 FATH, MARY A Second Installment 07/21/2009 FATH, MARY A
13-06-261-004 PUBLIC ROAD 3RD ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	3RD ST WITT, IL 62094-0000 LOT 14 OLAND PARK ADD 9-2-1126 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-261-005 WEBB, JEFF 118 W BROADWAY Witt, IL 62094-	18004 8.84436 0040 0.0000	115 W BROADWAY ST WITT, IL 62094-0000 LOTS 17 & 18 OLAND PARK ADD 9-2-1128A S T00 R	0 0 850 8,880 9,730 0	0 2,101 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.37 \$0.00 \$10.12 \$0.00 \$347.49 \$347.49 \$0.00	\$337.37 \$0.00 \$5.06 \$10.00 \$352.43 \$352.43 \$0.00	\$674.74 \$0.00 \$15.18 \$10.00 \$699.92 \$699.92 \$0.00	First Installment 10/16/2009 WEBB, JEFF Second Installment 11/04/2009 WEBB, JEFF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
13-06-261-007 LOWE, MICHAEL BOX 164 105 W BROADWAY ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	105 W BROADWAY ST WITT, IL 62094-0000 LOTS 15 & 16 OLAND PARK ADD 9-2-1127 & 1128 S T00 R	0 0 850 24,590 25,440 0	0 5,500 0 0 0 0					
					Tax Due	\$881.79	\$881.79	\$1,763.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	LOWE, MICHAEL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$881.79	\$881.79	\$1,763.58	
					Paid	\$881.79	\$881.79	\$1,763.58	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	LOWE, MICHAEL
13-06-262-001 WEITEKAMP, DAVID J 37 W BROADWAY ST PO BOX 461 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	37 W BROADWAY ST WITT, IL 62094-0000 W 1/2 LOT 13 OLAND PARK ADD 9-2-1125 S T00 R	0 0 320 12,380 12,700 0	0 0 0 0 0 0					
					Tax Due	\$561.62	\$561.62	\$1,123.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$561.62	\$561.62	\$1,123.24	
					Paid	\$561.62	\$561.62	\$1,123.24	07/06/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J
13-06-262-002 CABELLO, JOSEPH PO BOX 445 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	23 W BROADWAY ST WITT, IL 62094-0000 E 1/2 LOT 13 & 10 FT W SIDE LOT 12 OLAND PARK ADD 9-2-1124 S T00 R	0 0 660 16,070 16,730 0	0 0 0 0 0 0					
					Tax Due	\$739.83	\$739.83	\$1,479.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	CABELLO, JOSEPH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$739.83	\$739.83	\$1,479.66	
					Paid	\$739.83	\$739.83	\$1,479.66	09/08/2009
					Unpaid	\$0.00	\$0.00	\$0.00	CABELLO, JOSEPH
13-06-262-003 CITY OF WITT 31 W BROADWAY ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	31 W BROADWAY ST WITT, IL 62094-0000 PT LOT 12 OLAND PARK ADD DOCKET NO 88-68-4 9-2-1123 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-262-004 YESKE, LEMAR R 27 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	21 W BROADWAY ST WITT, IL 62094-0000 50 FT E SIDE LOT 11 OLAND PARK ADD 9-2-1122 S T00 R	0 0 640 370 1,010 0	0 0 0 0 0 0					
					Tax Due	\$44.67	\$44.67	\$89.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	YESKE, LEMAR R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$44.67	\$44.67	\$89.34	
					Paid	\$44.67	\$44.67	\$89.34	09/10/2009
					Unpaid	\$0.00	\$0.00	\$0.00	YESKE, LEMAR R
13-06-262-010 SECURITY NATIONAL BANK WITT 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	1 W BROADWAY ST WITT, IL 62094-0000 LOT 8 & E 15 FT LOT 9 OLAND PARK ADD 9-2-1117 INC 1118 S T00 R	0 0 960 80,000 80,960 0	0 0 0 0 0 0					
					Tax Due	\$3,580.20	\$3,580.20	\$7,160.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK WITT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$3,580.20	\$3,580.20	\$7,160.40	
					Paid	\$3,580.20	\$3,580.20	\$7,160.40	08/05/2009
					Unpaid	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK WITT

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-262-012 SECURITY NATIONAL BANK 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	1 W BROADWAY ST WITT, IL 62094-0000 W 35' LOT 9 & E 3' LOT 10 OLAND PARK ADD 9-2-1119 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.98 \$0.00 \$0.00 \$0.00 \$26.98 \$26.98 \$0.00	\$26.98 \$0.00 \$0.00 \$0.00 \$26.98 \$26.98 \$0.00	\$53.96 \$0.00 \$0.00 \$0.00 \$53.96 \$53.96 \$0.00	First Installment 08/05/2009 SECURITY NATIONAL BANK Second Installment 08/05/2009 SECURITY NATIONAL BANK
13-06-262-013 YESKE, LEMAR R 27 E ALLEN AVE WITT, IL 62094-0000	18004 8.84436 0060 0.0000	15 W BROADWAY ST WITT, IL 62094-0000 LOT 10 (EX W47'& EX E 3') OLAND PARK ADD 9-2-1120 & 1121 & 1119-1 S T00 R	0 0 970 30,270 31,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,381.49 \$0.00 \$0.00 \$0.00 \$1,381.49 \$1,381.49 \$0.00	\$1,381.49 \$0.00 \$0.00 \$0.00 \$1,381.49 \$1,381.49 \$0.00	\$2,762.98 \$0.00 \$0.00 \$0.00 \$2,762.98 \$2,762.98 \$0.00	First Installment 08/03/2009 YESKE, LEMAR R Second Installment 09/10/2009 YESKE, LEMAR R
13-06-263-001 BRACKENHOFF, NELDA R 122 S MAPLE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	3 E BROADWAY ST WITT, IL 62094-0000 LOT 7 OLAND PARK ADD 9-2-1116 S T00 R	0 0 640 5,410 6,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.54 \$0.00 \$0.00 \$0.00 \$267.54 \$267.54 \$0.00	\$267.54 \$0.00 \$0.00 \$0.00 \$267.54 \$267.54 \$0.00	\$535.08 \$0.00 \$0.00 \$0.00 \$535.08 \$535.08 \$0.00	First Installment 08/13/2009 BRACKENHOFF, NELDA R Second Installment 08/13/2009 BRACKENHOFF, NELDA R
13-06-263-002 BLESS THE NATIONS MINISTRIES C/O STEVEN B MANNING PO BOX 5 WITT, IL 62094-0000	18004 8.84436 0090 0.0000	11 E BROADWAY ST WITT, IL 62094-0000 LOT 6 OLAND PARK ADD 9-2-1115 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-263-003 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	18004 8.84436 0060 0.0000	E BROADWAY ST WITT, IL 62094-0000 W 1/2 LOT 5 OLAND PARK ADD 9-2-1114 S T00 R	0 0 320 210 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.44 \$0.00 \$0.00 \$0.00 \$23.44 \$23.44 \$0.00	\$23.44 \$0.00 \$0.00 \$0.00 \$23.44 \$23.44 \$0.00	\$46.88 \$0.00 \$0.00 \$0.00 \$46.88 \$46.88 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
13-06-263-004 WEST, JERRALD SR PO BOX 181 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	17 E BROADWAY ST WITT, IL 62094-0000 E 1/2 LOT 5 OLAND PARK ADD 9-2-1113 S T00 R	0 0 320 3,070 3,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.91 \$0.00 \$2.25 \$0.00 \$152.16 \$152.16 \$0.00	\$149.91 \$0.00 \$0.00 \$0.00 \$149.91 \$149.91 \$0.00	\$299.82 \$0.00 \$2.25 \$0.00 \$302.07 \$302.07 \$0.00	First Installment 08/12/2009 WEST, JERRALD SR Second Installment 09/10/2009 WEST, JERRALD SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-263-005 WEST, JERRALD & R JEANETTE 422 WYATT AVE LINCOLN, IL 62656-0000	18004 8.84436 0060 0.0000	19 E BROADWAY ST WITT, IL 62094-0000 29 FT W SIDE LOT 4 OLAND PARK ADD 9-2-1112 S T00 R	0 0 320 2,910 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.84 \$0.00 \$0.00 \$0.00 \$142.84 \$142.84 \$0.00	\$142.84 \$0.00 \$0.00 \$0.00 \$142.84 \$142.84 \$0.00	\$285.68 \$0.00 \$0.00 \$0.00 \$285.68 \$285.68 \$0.00	First Installment 08/12/2009 WEST, JERRALD & R JEANETTE Second Installment 09/10/2009 WEST, JERRALD SR
13-06-263-006 WOOLARD, MARK 21 E BROADWAY ST PO BOX 366 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	21 E BROADWAY ST WITT, IL 62094-0000 W 5 1/2 FT LOT 3 & E 20 FT LOT 4 OLAND PARK ADD 9-2-1111 S T00 R	0 0 320 6,210 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.77 \$0.00 \$8.66 \$0.00 \$297.43 \$0.00 \$297.43	\$288.77 \$0.00 \$4.33 \$20.00 \$313.10 \$0.00 \$313.10	\$577.54 \$0.00 \$12.99 \$20.00 \$610.53 \$0.00 \$610.53	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-263-007 SMITH, MARCUS W & LINDA JANE 26215 N 17TH AVE NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	27 E BROADWAY ST WITT, IL 62094-0000 25 FT LOT 3 OLAND PARK ADD 9-2-1110 S T00 R	0 0 280 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.38 \$0.00 \$0.37 \$0.00 \$12.75 \$12.75 \$0.00	\$12.38 \$0.00 \$0.19 \$10.00 \$22.57 \$22.57 \$0.00	\$24.76 \$0.00 \$0.56 \$10.00 \$35.32 \$35.32 \$0.00	First Installment 10/02/2009 SMITH, MARCUS Second Installment 10/02/2009 SMITH, MARCUS
13-06-263-009 SMITH, MARCUS W & LINDA JANE 26215 N 17TH AVE NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	27 E BROADWAY ST WITT, IL 62094-0000 LOT 2 & E 10' LOT 3 & W 15' LOT 1 OLAND PARK ADD 9-2-1107 & 1108 & 1109 S T00 R	0 0 940 3,290 4,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.06 \$0.00 \$5.61 \$0.00 \$192.67 \$192.67 \$0.00	\$187.06 \$0.00 \$2.81 \$10.00 \$199.87 \$199.87 \$0.00	\$374.12 \$0.00 \$8.42 \$10.00 \$392.54 \$392.54 \$0.00	First Installment 11/02/2009 SMITH, MARCUS W & LINDA JANE Second Installment 11/02/2009 SMITH, MARCUS W & LINDA JANE
13-06-263-011 SMITH, MARCUS 26215 N 17TH AVE NOKOMIS, IL 62075-0000	18004 8.84436 0040 0.0000	39 E BROADWAY ST WITT, IL 62094-0000 LOT 1 EX W 15 FT OLAND PARK ADD 9-2-1106 S T00 R	0 0 640 6,190 6,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.04 \$0.00 \$9.06 \$0.00 \$311.10 \$311.10 \$0.00	\$302.04 \$0.00 \$4.53 \$10.00 \$316.57 \$316.57 \$0.00	\$604.08 \$0.00 \$13.59 \$10.00 \$627.67 \$627.67 \$0.00	First Installment 10/02/2009 SMITH, MARCUS Second Installment 10/02/2009 SMITH, MARCUS
13-06-276-006 CITY OF WITT 30 W BROADWAY ST PO BOX 374 WITT, IL 62094-0000	18004 8.84436 0090 0.0000	HIRST & ANDERSON ST WITT, IL 62094-0000 LOT 76 & N 10 FT LOT 75 OLAND PARK ADD DOCKET # 00-68-19 9-2-1180 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
13-06-276-007 CITY OF WITT 30 W BROADWAY ST PO BOX 374 WITT, IL 62094-0000	18004			HIRST & ANDERSON ST WITT, IL 62094-0000 LOT 74 & S 40 FT LOT 75 OLAND PARK ADD DOCKET # 00-68-19 9-2-1179 S T00 R		0			0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.84436				0	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090				0	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000				0	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
					0	0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					0	0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	0	0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-008 CITY OF WITT 428 N 3RD ST WITT, IL 62094-0000	18004			ANDERSON & HIRST ST WITT, IL 62094-0000 LOT 21 OLAND PARK ADD DOCKET NO 01-68-10 9-2-1130 S T00 R		0			0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.84436				0	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090				0	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000				0	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
					0	0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					0	0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	0	0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-009 CITY OF WITT 126 N HIRST ST WITT, IL 62094-0000	18004			126 N HIRST ST WITT, IL 62094-0000 EXTREME SW 1/4 KNOWN AS LOT 1 CROMER ADD DOCKET NO 88-68-1 9-2-793 S T00 R		0			0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.84436				0	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090				0	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000				0	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
					0	0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					0	0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	0	0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-010 BRITTON, FREDERICK J & TRINA R 207 N STUART ST PO BOX 494 WITT, IL 62094-0000	18004			207 N STUART ST WITT, IL 62094-0000 LOT 9 BLK 1 CROMERS ADD 9-2-792 S T00 R		0			0			0	Tax Due	\$475.83	\$475.83	\$951.66	First Installment	
	8.84436				0	5,500	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0040				430	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRITTON, FREDERICK J & TRINA R
	0.0000				15,830	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					16,260	0	0	0	0	0	0	0	0	Total Due	\$475.83	\$475.83	\$951.66	09/02/2009
					0	0	0	0	0	0	0	0	0	Paid	\$475.83	\$475.83	\$951.66	BRITTON, FREDERICK J & TRINA R
					0	0	0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-011 KESSLER, CHARLES A PO BOX 426 WITT, IL 62094-0000	18004			219 N STUART ST WITT, IL 62094-0000 LOTS 5 & 7 BLK 1 CROMERS ADD 9-2-789 S T00 R		0			0			0	Tax Due	\$75.62	\$75.62	\$151.24	First Installment	
	8.84436				0	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040				850	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
	0.0000				860	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					1,710	0	0	0	0	0	0	0	0	Total Due	\$75.62	\$75.62	\$151.24	09/02/2009
					0	0	0	0	0	0	0	0	0	Paid	\$75.62	\$75.62	\$151.24	KESSLER, CHARLES A
					0	0	0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-016 BOYD, BOB 230 N HIRST ST PO BOX 140 WITT, IL 62094-0000	18004			230 N HIRST ST WITT, IL 62094-0000 LOTS 2 & 4 BLK 1 CROMERS ADD 9-2-787 S T00 R		0			0			0	Tax Due	\$55.41	\$55.41	\$110.82	First Installment	
	8.84436				0	4,627	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
	0040				850	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOYD, BOB
	0.0000				5,030	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					5,880	0	0	0	0	0	0	0	0	Total Due	\$55.41	\$55.41	\$110.82	07/28/2009
					0	0	0	0	0	0	0	0	0	Paid	\$55.41	\$55.41	\$110.82	BOYD, BOB
					0	0	0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-276-018 WOLSZTYNIAK, MARY 307 E FORD AVE PO BOX 83 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	307 E FORD AVE WITT, IL 62094-0000 LOTS 1-4 & 5 BLK 22 LOTS IN WITT 9-2-733 S T00 R	0 0 1,280 34,030 35,310 0	0 5,500 4,000 14,409 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.18 \$0.00 \$0.00 \$0.00 \$504.18 \$504.18 \$0.00	\$504.18 \$0.00 \$0.00 \$0.00 \$504.18 \$504.18 \$0.00	\$1,008.36 \$0.00 \$0.00 \$0.00 \$1,008.36 \$1,008.36 \$0.00	First Installment 07/23/2009 WOLSZTYNIAK, MARY Second Installment 07/23/2009 WOLSZTYNIAK, MARY
13-06-276-019 LAPSANSKY, ALVIN R PO BOX 262 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	250 N HIRST ST WITT, IL 62094-0000 LOTS 9-10 & 11 BLK 22 LOTS IN WITT 9-2-735 INC 736 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/05/2009 LAPSANSKY, ALVIN R Second Installment 08/05/2009 LAPSANSKY, ALVIN R
13-06-276-020 MONTGOMERY CO HOUSING AUTHORITY 203 STUART ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	203 STUART ST WITT, IL 62094-0000 LOTS 77 THRU 81 OLAND PARK ADD 9-2-1181 THRU 1185 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-276-022 HARRIS, BILL D 604 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	HIRST ST SHED WITT, IL 62094-0000 LOTS 7 & 8 BLK 22 LOTS IN WITT 9-2-734 S T00 R	0 0 840 3,700 4,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.77 \$0.00 \$0.00 \$0.00 \$200.77 \$200.77 \$0.00	\$200.77 \$0.00 \$0.00 \$0.00 \$200.77 \$200.77 \$0.00	\$401.54 \$0.00 \$0.00 \$0.00 \$401.54 \$401.54 \$0.00	First Installment 08/05/2009 HARRIS, BILL D Second Installment 08/05/2009 HARRIS, BILL D
13-06-276-023 KESSLER, GAIL I P O BOX 24 Witt, IL 62094-	18004 8.84436 0040 0.0000	253 N STUART ST WITT, IL 62094-0000 LOTS 1 & 3 CROMERS ADD LOTS 2-3 & 6 BLK 22 ORIGINAL TOWN WITT 9-2-786 & 788 & 734-1 S T00 R	0 0 2,130 41,070 43,200 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,667.16 \$0.00 \$0.00 \$0.00 \$1,667.16 \$1,667.16 \$0.00	\$1,667.16 \$0.00 \$0.00 \$0.00 \$1,667.16 \$1,667.16 \$0.00	\$3,334.32 \$0.00 \$0.00 \$0.00 \$3,334.32 \$3,334.32 \$0.00	First Installment 08/05/2009 KESSLER, GAIL I Second Installment 09/02/2009 KESSLER, GAIL I
13-06-276-024 CITY OF WITT 228 N HIRST ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	228 N HIRST ST WITT, IL 62094-0000 LOTS 6-8 & 10 BLK 1 CROMERS ADD DOCKET NO 92-68-8 9-2-790 & 791 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-06-277-006	18004			314 N HIRST ST		0	0	Tax Due	\$2,874.86	\$2,874.86	\$5,749.72	First Installment
CASEYS RETAIL COMPANY ATTN:	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
ACCOUNTING DEPT	0060			LOTS 7 THRU 11 BLK 21 LOTS IN WITT		3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEYS RETAIL CO
PO BOX 3001	0.0000			9-2-728 THRU 732 S T00 R		61,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ANKENY, IA 50021-0000						65,010	0	Total Due	\$2,874.86	\$2,874.86	\$5,749.72	08/28/2009
						0	0	Paid	\$2,874.86	\$2,874.86	\$5,749.72	CASEYS RETAIL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-277-007	18004			303 N STUART ST		0	0	Tax Due	\$105.52	\$105.52	\$211.04	First Installment
HARTLINE, TERESA A	8.84436			WITT, IL 62094-0000		0	4,224	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
303 N STUART ST	0040			LOTS 1-4 & 5 BLK 21 LOTS IN WITT		1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTLINE, TERESA A
PO BOX 168	0.0000			9-2-723 INC 726 S T00 R		5,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						6,610	0	Total Due	\$105.52	\$105.52	\$211.04	09/02/2009
						0	0	Paid	\$105.52	\$105.52	\$211.04	HARTLINE, TERESA A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-277-008	18004			302 E FORD AVE		0	0	Tax Due	\$206.52	\$206.52	\$413.04	First Installment Sold at Tax Sale
HUGHES, JASON K & LAURA B	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
302 E FORD AVE	0040			LOTS 2-3 & 6 BLK 21 LOTS IN WITT		1,280	0	Pen. Due	\$6.20	\$3.10	\$9.30	
WITT, IL 62094-0000	0.0000			9-2-724 INC 725 & 727 S T00 R		8,890	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						10,170	0	Total Due	\$212.72	\$252.62	\$465.34	
						0	0	Paid	\$212.72	\$252.62	\$465.34	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-278-001	18004					0	0	Tax Due	\$51.74	\$51.74	\$103.48	First Installment
KESSLER, CHARLES A	8.84436					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 426	0030			LOTS 1 THRU 11 WEARS ADD 9-2-1412 S		1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	0.0000			T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,170	0	Total Due	\$51.74	\$51.74	\$103.48	09/02/2009
						0	0	Paid	\$51.74	\$51.74	\$103.48	KESSLER, CHARLES A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-278-002	18004					0	0	Tax Due	\$46.88	\$46.88	\$93.76	First Installment
KESSLER, CHARLES A	8.84436					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 426	0030			LOTS 1-2-3-4 & 5 BLK 1 LOTS IN WITT		1,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	0.0000			9-2-648 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,060	0	Total Due	\$46.88	\$46.88	\$93.76	09/02/2009
						0	0	Paid	\$46.88	\$46.88	\$93.76	KESSLER, CHARLES A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-279-001	18004			637 TALMADGE		0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
EDRINGTON, DIANA R	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
36 E BEARDSLEY AVE	0030			LOTS 4 & 5 BLK 2 LOTS IN WITT 9-2-651 S		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRETZMANN, DIANA R
Champaign, IL 61820-3047	0.0000			T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$37.59	\$37.59	\$75.18	08/19/2009
						0	0	Paid	\$37.59	\$37.59	\$75.18	KRETZMANN, DIANA R
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-279-002 CLOUSE, JAMES & LINDA PO BOX 148 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	411 E FORD AVE WITT, IL 62094-0000 LOT 3 BLK 2 LOTS IN WITT 9-2-650 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.57 \$0.00 \$19.59 \$19.59 \$0.00	\$19.02 \$0.00 \$0.29 \$10.00 \$29.31 \$29.31 \$0.00	\$38.04 \$0.00 \$0.86 \$10.00 \$48.90 \$48.90 \$0.00	First Installment 09/24/2009 CLOUSE, JAMES G Second Installment 09/24/2009 CLOUSE, JAMES G
13-06-279-003 CLOUSE, JAMES & LINDA PO BOX 148 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	411 E FORD AVE WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 LOTS IN WITT 9-2-649 S T00 R	0 0 850 9,520 10,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.58 \$0.00 \$13.76 \$0.00 \$472.34 \$472.34 \$0.00	\$458.58 \$0.00 \$6.88 \$10.00 \$475.46 \$475.46 \$0.00	\$917.16 \$0.00 \$20.64 \$10.00 \$947.80 \$947.80 \$0.00	First Installment 09/24/2009 CLOUSE, JAMES G Second Installment 09/24/2009 CLOUSE, JAMES G
13-06-280-001 BOLTE, DONALD L 726 S UNION NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	312 TALMADGE ST WITT, IL 62094-0000 LOTS 1-2-3-4 & 5 BLK 3 LOTS IN WITT 9-2-652 S T00 R	0 0 2,120 7,720 9,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.15 \$0.00 \$0.00 \$0.00 \$435.15 \$435.15 \$0.00	\$435.15 \$0.00 \$0.00 \$0.00 \$435.15 \$435.15 \$0.00	\$870.30 \$0.00 \$0.00 \$0.00 \$870.30 \$870.30 \$0.00	First Installment 08/04/2009 BOLTE, DONALD L Second Installment 08/04/2009 BOLTE, DONALD L
13-06-280-003 RT 16 GRAIN COOPERATIVE 301 E STATE NOKOMIS, IL 62075-0000	18004 8.84436 0030 0.0000	301 E STATE NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 4 LOTS IN WITT 9-2-654 S T00 R	0 0 1,010 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.67 \$0.00 \$0.00 \$0.00 \$44.67 \$44.67 \$0.00	\$44.67 \$0.00 \$0.00 \$0.00 \$44.67 \$44.67 \$0.00	\$89.34 \$0.00 \$0.00 \$0.00 \$89.34 \$89.34 \$0.00	First Installment 08/04/2009 RT 16 GRAIN COOPERATIVE Second Installment 09/08/2009 RT 16 GRAIN COOPERATIVE
13-06-280-004 UNION PACIFIC RAILROAD CO PROPERTY) TAX 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1640	18004 8.84436 5020 0.0000	IMPROVEMENT ON RAILROAD GROUND LA 32501 NOKOMIS EQUITY ELEV-LESSEE 9-2-1413 S T00 R	0 0 0 730 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.28 \$0.00 \$0.00 \$0.00 \$32.28 \$32.28 \$0.00	\$32.28 \$0.00 \$0.00 \$0.00 \$32.28 \$32.28 \$0.00	\$64.56 \$0.00 \$0.00 \$0.00 \$64.56 \$64.56 \$0.00	First Installment 08/05/2009 UNION PACIFIC RR Second Installment 09/08/2009 UNION PACIFIC RR
13-06-280-005 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 4 LOTS IN WITT 9-2-653 S T00 R	0 0 1,530 15,480 17,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.22 \$0.00 \$0.00 \$0.00 \$752.22 \$752.22 \$0.00	\$752.22 \$0.00 \$0.00 \$0.00 \$752.22 \$752.22 \$0.00	\$1,504.44 \$0.00 \$0.00 \$0.00 \$1,504.44 \$1,504.44 \$0.00	First Installment 08/04/2009 RT 16 GRAIN COOPERATIVE Second Installment 09/08/2009 RT 16 GRAIN COOPERATIVE

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-06-280-006	18004			605 TALMADGE ST		0	0	Tax Due	\$206.52	\$206.52	\$413.04	First Installment
RT 16 GRAIN COOPERATIVE	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
301 E STATE ST	0060			LOTS 3-4 & 5 BLK 5 LOTS IN WITT 9-2-656		1,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000			S T00 R		3,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,670	0	Total Due	\$206.52	\$206.52	\$413.04	
						0	0	Paid	\$206.52	\$206.52	\$413.04	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
13-06-281-001	18004			515 VINE ST		0	0	Tax Due	\$187.06	\$187.06	\$374.12	First Installment
MARTIN, JOANN	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
PO BOX 377	0040			LOTS 3-4 & 5 BLK 12 LOTS IN WITT		1,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JOANN
WITT, IL 62094-0000	0.0000			9-2-684 S T00 R		12,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,730	0	Total Due	\$187.06	\$187.06	\$374.12	
						0	0	Paid	\$187.06	\$187.06	\$374.12	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JOANN
13-06-281-002	18004			505 VINE ST		0	0	Tax Due	\$88.40	\$88.40	\$176.80	First Installment
BAUERLE, JOHN E & JOYCE E	8.84436			WITT, IL 62094-0000		0	3,581	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
505 VINE ST	0040			LOTS 1 & 2 BLK 12 LOTS IN WITT 9-2-683		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUERLE, JOHN E & JOYCE E
WITT, IL 62094-0000	0.0000			S T00 R		4,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,580	0	Total Due	\$88.40	\$88.40	\$176.80	
						0	0	Paid	\$88.40	\$88.40	\$176.80	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAUERLE, JOHN E & JOYCE E
13-06-281-005	18004					0	0	Tax Due	\$75.62	\$75.62	\$151.24	First Installment
MARTIN, JOANN & JOSEPH	8.84436					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
PO BOX 377	0030			LOTS 6 THRU 9 BLK 12 LOTS IN WITT		1,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JOANN & JOSEPH
WITT, IL 62094-0000	0.0000			9-2-685 & 686 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,710	0	Total Due	\$75.62	\$75.62	\$151.24	
						0	0	Paid	\$75.62	\$75.62	\$151.24	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JOANN & JOSEPH
13-06-282-001	18004					0	0	Tax Due	\$49.53	\$49.53	\$99.06	First Installment
HUBER, RUSSELL H	8.84436					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
7146 LYMAN	0030			LOTS 4 & 5 & W 1/2 LOT 3 BLK 11 LOTS IN		1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, RUSSELL H
Hammond, IN 46320-	0.0000			WITT 9-2-680 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,120	0	Total Due	\$49.53	\$49.53	\$99.06	
						0	0	Paid	\$49.53	\$49.53	\$99.06	07/30/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, RUSSELL H
13-06-282-005	18004			250 MONROE ST		0	0	Tax Due	\$485.56	\$485.56	\$971.12	First Installment
BRANHAM, CECIL A & ELAINE M	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
250 MONROE ST	0040			LOTS 7 & 8 BLK 11 LOTS IN WITT 9-2-682		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANHAM, CECIL A & ELAINE M
WITT, IL 62094-0000	0.0000			S T00 R		15,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,480	0	Total Due	\$485.56	\$485.56	\$971.12	
						0	0	Paid	\$485.56	\$485.56	\$971.12	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRANHAM, CECIL A & ELAINE M

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-282-006 HEAPS, CHRISTINA M 818 S MONROE LITCHFIELD, IL 62056-0000	18004 8.84436 0040 0.0000	238 MONROE ST WITT, IL 62094-0000 SW1/2 LTS 6 & 9 BLK 11 LOTS IN WITT 9-2-681-1	0 0 430 4,290 4,720 0	0 2,401 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.55 \$0.00 \$0.00 \$0.00 \$102.55 \$102.55 \$0.00	\$102.55 \$0.00 \$0.00 \$0.00 \$102.55 \$102.55 \$0.00	\$205.10 \$0.00 \$0.00 \$0.00 \$205.10 \$205.10 \$0.00	First Installment 08/10/2009 CHRISTINA m. dEXHEIMER Second Installment 09/10/2009 HEAPS, CHRISTINA M
13-06-282-007 BRANHAM, CECIL & ELAINE 250 MONROE ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	250 MONROE ST WITT, IL 62094-0000 LOTS 6 & 9 BLK 11 (EX SW1/2) LOTS IN WITT 9-2-681 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 BRANHAM, CECIL A & ELAINE M Second Installment 09/10/2009 BRANHAM, CECIL A & ELAINE M
13-06-282-008 CLOUSE, JAMES & LINDA PO BOX 148 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	255 TALMADGE ST WITT, IL 62094-0000 LOTS 1 2 & E 1/2 LOT 3 BLK 11 LOTS IN WITT 9-2-678 & 679 S T00 R	0 0 1,240 8,250 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.67 \$0.00 \$12.59 \$0.00 \$432.26 \$432.26 \$0.00	\$419.67 \$0.00 \$6.30 \$10.00 \$435.97 \$435.97 \$0.00	\$839.34 \$0.00 \$18.89 \$10.00 \$868.23 \$868.23 \$0.00	First Installment 09/24/2009 CLOUSE, JAMES G Second Installment 09/24/2009 CLOUSE, JAMES G
13-06-283-001 CLOUSE, JAMES G 309 TALMADGE ST PO BOX 148 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	309 TALMADGE ST WITT, IL 62094-0000 LOTS 3-4-5-6 & 9 BLK 10 LOTS IN WITT 9-2-677 S T00 R	0 0 2,120 15,360 17,480 0	0 5,500 4,000 3,523 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.10 \$0.00 \$5.91 \$0.00 \$203.01 \$203.01 \$0.00	\$197.10 \$0.00 \$2.96 \$10.00 \$210.06 \$210.06 \$0.00	\$394.20 \$0.00 \$8.87 \$10.00 \$413.07 \$413.07 \$0.00	First Installment 09/24/2009 CLOUSE, JAMES G Second Installment 09/24/2009 CLOUSE, JAMES G
13-06-283-002 MUNSELL, NANCY 323 TALMADGE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	323 TALMADGE ST WITT, IL 62094-0000 LOTS 1 & 2 BLK 10 LOTS IN WITT 9-2-675 S T00 R	0 0 850 4,930 5,780 0	0 4,120 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.41 \$0.00 \$0.00 \$0.00 \$73.41 \$73.41 \$0.00	\$73.41 \$0.00 \$0.00 \$0.00 \$73.41 \$73.41 \$0.00	\$146.82 \$0.00 \$0.00 \$0.00 \$146.82 \$146.82 \$0.00	First Installment 07/06/2009 MUNSELL, NANCY Second Installment 07/06/2009 MUNSELL, NANCY
13-06-283-003 CLOUSE, JAMES G & LINDA L 309 N TALMADGE PO BOX 148 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	309 N TALMADGE WITT, IL 62094-0000 LOT 7 BLK 10 LOTS IN WITT 9-2-676 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.57 \$0.00 \$19.59 \$19.59 \$0.00	\$19.02 \$0.00 \$0.29 \$10.00 \$29.31 \$29.31 \$0.00	\$38.04 \$0.00 \$0.86 \$10.00 \$48.90 \$48.90 \$0.00	First Installment 09/24/2009 CLOUSE, JAMES G Second Installment 09/24/2009 CLOUSE, JAMES G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-283-004 CLOUSE, JAMES G 309 TALMADGE ST PO BOX 148 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	519 E ROGERS AVE WITT, IL 62094-0000 LOT 8 BLK 10 LOTS IN WITT 9-2-677A S T00 R	0 0 430 890 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.38 \$0.00 \$1.75 \$0.00 \$60.13 \$60.13 \$0.00	\$58.38 \$0.00 \$0.88 \$10.00 \$69.26 \$69.26 \$0.00	\$116.76 \$0.00 \$2.63 \$10.00 \$129.39 \$129.39 \$0.00	First Installment 09/24/2009 CLOUSE, JAMES G Second Installment 09/24/2009 CLOUSE, JAMES G
13-06-284-007 SARSANY, VERA I 520 E ROGERS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	520 E ROGERS AVE WITT, IL 62094-0000 LOTS 6 & 9 BLK 9 LOTS IN WITT 9-2-673 S T00 R	0 0 850 14,490 15,340 0	0 5,500 4,000 5,521 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.11 \$0.00 \$0.00 \$0.00 \$14.11 \$14.11 \$0.00	\$14.11 \$0.00 \$0.00 \$0.00 \$14.11 \$14.11 \$0.00	\$28.22 \$0.00 \$0.00 \$0.00 \$28.22 \$28.22 \$0.00	First Installment 08/06/2009 SARSANY, VERA I Second Installment 08/06/2009 SARSANY, VERA I
13-06-284-008 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 7 & 8 BLK 9 LOTS IN WITT 9-2-674 S T00 R	0 0 850 6,590 7,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.01 \$0.00 \$0.00 \$0.00 \$329.01 \$329.01 \$0.00	\$329.01 \$0.00 \$0.00 \$0.00 \$329.01 \$329.01 \$0.00	\$658.02 \$0.00 \$0.00 \$0.00 \$658.02 \$658.02 \$0.00	First Installment 08/04/2009 RT 16 GRAIN COOPERATIVE Second Installment 09/08/2009 RT 16 GRAIN COOPERATIVE
13-06-284-009 SARSANY, VERA I 520 E ROGERS AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	520 E ROGERS AVE WITT, IL 62094-0000 LOTS 4 & 5 BLK 9 LOTS IN WITT 9-2-671 & 672 S T00 R	0 0 850 3,400 4,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.95 \$0.00 \$0.00 \$0.00 \$187.95 \$187.95 \$0.00	\$187.95 \$0.00 \$0.00 \$0.00 \$187.95 \$187.95 \$0.00	\$375.90 \$0.00 \$0.00 \$0.00 \$375.90 \$375.90 \$0.00	First Installment 08/06/2009 SARSANY, VERA I Second Installment 09/02/2009 SARSANY, VERA I
13-06-284-010 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 8.84436 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 9 LOTS IN WITT 9-2-667 668 669 & 670 S T00 R	0 0 1,540 43,150 44,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,976.27 \$0.00 \$0.00 \$0.00 \$1,976.27 \$1,976.27 \$0.00	\$1,976.27 \$0.00 \$0.00 \$0.00 \$1,976.27 \$1,976.27 \$0.00	\$3,952.54 \$0.00 \$0.00 \$0.00 \$3,952.54 \$3,952.54 \$0.00	First Installment 08/04/2009 RT 16 GRAIN COOPERATIVE Second Installment 09/08/2009 RT 16 GRAIN COOPERATIVE
13-06-285-001 MILLER, DONNA 223 N OAK Nokomis, IL 62075-	18004 8.84436 0040 0.0000	321 MONROE ST WITT, IL 62094-0000 LOTS 1-4 & 5 BLK 14 LOTS IN WITT 9-2-693 S T00 R	0 0 1,280 3,170 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.79 \$0.00 \$0.00 \$0.00 \$196.79 \$196.79 \$0.00	\$196.79 \$0.00 \$0.00 \$0.00 \$196.79 \$196.79 \$0.00	\$393.58 \$0.00 \$0.00 \$0.00 \$393.58 \$393.58 \$0.00	First Installment 08/04/2009 MILLER, DONNA Second Installment 08/04/2009 MILLER, DONNA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-06-285-002 HARRIS, BILL 604 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0040 0.0000	604 E FORD AVE WITT, IL 62094-0000 LOTS 2-3 & 6 BLK 14 LOTS IN WITT 9-2-694 S T00 R	0 0 1,280 11,310 12,590 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.65 \$0.00 \$0.00 \$0.00 \$136.65 \$136.65 \$0.00	\$273.30 \$0.00 \$0.00 \$0.00 \$273.30 \$273.30 \$0.00	First Installment 08/05/2009 HARRIS, BILL Second Installment 08/05/2009 HARRIS, BILL
13-06-285-003 BRANHAM, CECIL 250 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	636 E FORD AVE WITT, IL 62094-0000 LOTS 7 & 10 BLK 14 EX 16 FT NW SIDE LOT 10 LOTS IN WITT 9-2-695 S T00 R	0 0 640 1,500 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.64 \$0.00 \$0.00 \$0.00 \$94.64 \$94.64 \$0.00	\$189.28 \$0.00 \$0.00 \$0.00 \$189.28 \$189.28 \$0.00	First Installment 08/05/2009 BRANHAM, CECIL A & ELAINE M Second Installment 08/05/2009 BRANHAM, CECIL A & ELAINE M
13-06-285-004 CERNY, JOSEPH L 638 E FORD AVE WITT, IL 62094-0000	18004 8.84436 0040 0.1000	638 E FORD AVE WITT, IL 62094-0000 PT SE NE LANDS CORP LIMITS WITT 9-2-629 S6 T09 R2	0 0 430 10,710 11,140 0	0 5,500 1,088 4,552 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-286-001 KAHL, KEVIN & LUCY 253 MONROE ST PO BOX 399 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	253 MONROE ST WITT, IL 62094-0000 LOT 1 & N 1/2 LOT 4 BLK 13 LOTS IN WITT 9-2-687 S T00 R	0 0 640 19,220 19,860 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.03 \$0.00 \$0.00 \$0.00 \$635.03 \$635.03 \$0.00	\$1,270.06 \$0.00 \$0.00 \$0.00 \$1,270.06 \$1,270.06 \$0.00	First Installment 08/10/2009 KAHL, KEVIN & LUCY Second Installment 09/08/2009 KAHL, KEVIN & LUCY
13-06-286-002 KAHL, KEVIN H PO BOX 399 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	611 E FORD AVE WITT, IL 62094-0000 LOT 5 & S 1/2 LOT 4 BLK 13 LOTS IN WITT 9-2-689 S T00 R	0 0 640 5,510 6,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.97 \$0.00 \$0.00 \$0.00 \$271.97 \$271.97 \$0.00	\$543.94 \$0.00 \$0.00 \$0.00 \$543.94 \$543.94 \$0.00	First Installment 08/10/2009 KAHL, KEVIN H Second Installment 09/08/2009 KAHL, KEVIN H
13-06-286-003 KAHL, KEVIN H & LUCY J 253 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	617 E FORD AVE WITT, IL 62094-0000 LOT 8 BLK 13 LOTS IN WITT 9-2-691 S T00 R	0 0 430 670 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.65 \$0.00 \$0.00 \$0.00 \$48.65 \$48.65 \$0.00	\$97.30 \$0.00 \$0.00 \$0.00 \$97.30 \$97.30 \$0.00	First Installment 08/10/2009 KAHL, KEVIN H & LUCY J Second Installment 08/10/2009 KAHL, KEVIN H & LUCY J



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Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
13-06-286-004	18004	643 E FORD AVE	0	0	First	\$75.18	First Installment
HUTCHINS, LILLY C/O AIMENA L SHORT	8.84436	WITT, IL 62094-0000	0	0	Second	\$0.00	07/13/2009
612 S MAIN	0030	LOTS 9 & 10 BLK 13 LOTS IN WITT 9-2-692	850	0	First	\$0.00	HUTCHINS, LILY
WITT, IL 62094-0000	0.0000	S T00 R	0	0	Second	\$0.00	Second Installment
			850	0	First	\$75.18	07/13/2009
			0	0	Second	\$75.18	HUTCHINS, LILY
					Unpaid	\$0.00	
13-06-286-011	18004	643 E FORD AVE	0	0	First	\$0.00	First Installment
HUTCHINS, LILY C/O ALMENA L SHORT	8.84436	WITT, IL 62094-0000	0	4,895	Second	\$0.00	07/13/2009
612 S MAIN	0040	PT SE NE LANDS CORP LIMITS WITT	1,280	1,459	First	\$0.00	HUTCHINS, LILY
WITT, IL 62094-0000	0.4600	9-2-567 S6 T09 R2	0	0	Second	\$0.00	Second Installment
			6,350	1,276	First	\$0.00	07/13/2009
			7,630	0	Second	\$0.00	HUTCHINS, LILY
			0	0	Unpaid	\$0.00	
13-06-286-012	18004	707 E FORD AVE	0	0	First	\$0.00	First Installment
CLAYTON, LAVONNE M	8.84436	WITT, IL 62094-0000	0	2,846	Second	\$0.00	07/13/2009
707 E FORD AVE	0040	PT SE COR PT SE NE LANDS CORP	1,280	0	First	\$0.00	HUTCHINS, LILY
WITT, IL 62094-0000	0.6700	LIMITS WITT 9-2-565 S6 T09 R2	0	0	Second	\$0.00	Second Installment
			3,360	1,794	First	\$0.00	07/13/2009
			4,640	0	Second	\$0.00	HUTCHINS, LILY
			0	0	Unpaid	\$0.00	
13-06-286-013	18004	707 E FORD AVE	0	0	First	\$137.98	First Installment
CLAYTON, DALE E	8.84436	WITT, IL 62094-0000	0	0	Second	\$0.00	08/05/2009
707 E FORD AVE	0040	PT SE NE LANDS CORP LIMITS WITT	850	0	First	\$0.00	CLAYTON, DALE E
WITT, IL 62094-0000	0.2800	9-2-566 S6 T09 R2	0	0	Second	\$0.00	Second Installment
			710	0	First	\$0.00	08/05/2009
			1,560	0	Second	\$137.98	CLAYTON, DALE E
			0	0	Unpaid	\$137.98	
					Unpaid	\$0.00	
13-06-286-016	18004	239 MONROE ST	0	0	First	\$456.90	First Installment
HARRIS, BILL DEAN JR	8.84436	WITT, IL 62094-0000	0	844	Second	\$0.00	07/06/2009
239 MONROE ST	0040	LTS 2 & 3 & LOTS 6 & 7 BLK 13 & BEG SW	2,130	0	First	\$0.00	HARRIS, BILL DEAN JR
WITT, IL 62094-0000	0.0000	COR SD LT 2 SW 60' SE100' NE60' NW100'	0	0	Second	\$0.00	Second Installment
		POB LOTS IN WITT & 13-06-286-007	3,880	0	First	\$0.00	07/06/2009
		9-2-688 & 690 S T00 R	6,010	0	Second	\$456.90	HARRIS, BILL DEAN JR
			0	0	Unpaid	\$456.90	
					Unpaid	\$0.00	
13-06-301-001	18003		580	0	First	\$46.76	First Installment
BEASLEY B EUGENIA TRUST	8.05986		0	0	Second	\$0.00	09/28/2009
4382 HIGHWAY EE	0021	W 1/2 N 1/2 N 1/2 NW SW 9-2-57A S6 T09	0	0	First	\$1.05	BEASLEY B EUGENIA TRUST
OWENSVILLE, MO 65066-0000	5.0000	R2	0	0	Second	\$10.00	Second Installment
			580	0	First	\$57.81	09/28/2009
			0	0	Second	\$57.81	BEASLEY B EUGENIA TRUST
					Unpaid	\$0.00	

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-301-002	18003		510	0	Tax Due	\$20.56	\$20.56	\$41.12	First Installment
BEASLEY B EUGENIA TRUST	8.05986		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
4382 HIGHWAY EE	0021	W 1/2 S 1/2 N 1/2 NW SW 9-2-57B S6 T09	0	0	Pen. Due	\$0.62	\$0.31	\$0.93	BEASLEY B EUGENIA TRUST
OWENSVILLE, MO 65066-0000	5.0000	R2	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			510	0	Total Due	\$21.18	\$30.87	\$52.05	
			0	0	Paid	\$21.18	\$30.87	\$52.05	09/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY B EUGENIA TRUST
13-06-301-003	18003	14343 WITT AVE	510	0	Tax Due	\$20.56	\$20.56	\$41.12	First Installment
SINGLER, RONALD	8.05986	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14343 WITT AVE	0021	W 1/2 N 1/2 S 1/2 NW SW 9-2-57C S6 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RONALD
WITT, IL 62094-0000	5.0000	R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$20.56	\$20.56	\$41.12	
			0	0	Paid	\$20.56	\$20.56	\$41.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD
13-06-301-004	18003	14343 WITT AVE	510	0	Tax Due	\$20.56	\$20.56	\$41.12	First Installment
SINGLER, RONALD	8.05986	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14343 WITT AVE	0021	W 1/2 S 1/2 S 1/2 NW SW 9-2-57D S6 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RONALD
WITT, IL 62094-0000	5.0000	R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$20.56	\$20.56	\$41.12	
			0	0	Paid	\$20.56	\$20.56	\$41.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD
13-06-301-005	18004	14343 WITT AVE	620	0	Tax Due	\$27.42	\$27.42	\$54.84	First Installment
BEASLEY B EUGENIA TRUST	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
4382 HIGHWAY EE	0021	E 1/2 N 1/2 N 1/2 NW SW LANDS CORP	0	0	Pen. Due	\$0.82	\$0.41	\$1.23	BEASLEY B EUGENIA TRUST
OWENSVILLE, MO 65066-0000	5.0000	LIMITS WITT 9-2-602A S6 T09 R2	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			620	0	Total Due	\$28.24	\$37.83	\$66.07	
			0	0	Paid	\$28.24	\$37.83	\$66.07	09/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY B EUGENIA TRUST
13-06-301-006	18004	14343 WITT AVE	520	0	Tax Due	\$23.00	\$23.00	\$46.00	First Installment
BEASLEY B EUGENIA TRUST	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
4382 HIGHWAY EE	0021	E 1/2 S 1/2 N 1/2 NW SW LANDS CORP	0	0	Pen. Due	\$0.69	\$0.35	\$1.04	BEASLEY B EUGENIA TRUST
OWENSVILLE, MO 65066-0000	5.0000	LIMITS WITT 9-2-602B S6 T09 R2	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			520	0	Total Due	\$23.69	\$33.35	\$57.04	
			0	0	Paid	\$23.69	\$33.35	\$57.04	09/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY B EUGENIA TRUST
13-06-301-007	18004	14343 WITT AVE	1,020	0	Tax Due	\$45.11	\$45.11	\$90.22	First Installment
SINGLER, RONALD	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
14343 WITT AVE	0021	E 1/2 S 1/2 NW SW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RONALD
WITT, IL 62094-0000	10.0000	WITT 9-2-602C S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0	Total Due	\$45.11	\$45.11	\$90.22	
			0	0	Paid	\$45.11	\$45.11	\$90.22	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
13-06-326-001	18004		0	0	Tax Due	\$9.29	First Installment
WITT LIONS CLUB	8.84436		0	0	Drainage Due	\$0.00	07/31/2009
PO BOX 441	0030	PT E 1/2 SW 150 FT X 322 FT LANDS	210	0	Pen. Due	\$0.00	WITT LIONS CLUB INC
W BROADWAY	1.0000	CORP LIMITS WITT 9-2-601 S6 T09 R2	0	0	Cost Due	\$0.00	Second Installment
WITT, IL 62094-0000			210	0	Total Due	\$9.29	\$18.58
			0	0	Paid	\$9.29	\$18.58
				0	Unpaid	\$0.00	\$0.00
							09/02/2009
							WITT LIONS CLUB
13-06-326-004	18004	24 S 6TH ST	0	0	Tax Due	\$28.30	First Installment
DURBIN, ROGER D & CAROL S	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	08/11/2009
24 S 6TH ST	0030	PT E 1/2 SW LANDS CORP LIMITS WITT	640	0	Pen. Due	\$0.00	DURBIN, ROGER D & CAROL S
PO BOX 327	0.3200	9-2-640 S6 T09 R2	0	0	Cost Due	\$0.00	Second Installment
WITT, IL 62094-0000			640	0	Total Due	\$28.30	\$56.60
			0	0	Paid	\$28.30	\$56.60
				0	Unpaid	\$0.00	\$0.00
							09/09/2009
							DURBIN, ROGER & CAROL SUE
13-06-326-005	18004	MIDDLETON ST	0	0	Tax Due	\$64.57	First Installment
HAMROCK, MICHAEL P & LORCYE F	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	08/06/2009
403 W BROADWAY ST	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	1,280	0	Pen. Due	\$0.00	HAMROCK, MICHAEL P & LORCYE F
PO BOX 452	0.3200	9-2-641 S6 T09 R2	180	0	Cost Due	\$0.00	Second Installment
WITT, IL 62094-0000			1,460	0	Total Due	\$64.57	\$129.14
			0	0	Paid	\$64.57	\$129.14
				0	Unpaid	\$0.00	\$0.00
							08/06/2009
							HAMROCK, MICHAEL P & LORCYE F
13-06-326-006	18004	26 S 6TH ST	0	0	Tax Due	\$19.02	First Installment
HAMROCK, MICHAEL P	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	08/06/2009
403 W BROADWAY ST	0030	PT E 1/2 SW LANDS CORP LIMITS WITT	430	0	Pen. Due	\$0.00	HAMROCK, MICHAEL P & LORCYE F
PO BOX 452	0.1900	HOME ON PRIV TAX 9-2-604 S6 T09 R2	0	0	Cost Due	\$0.00	Second Installment
WITT, IL 62094-0000			430	0	Total Due	\$19.02	\$38.04
			0	0	Paid	\$19.02	\$38.04
				0	Unpaid	\$0.00	\$0.00
							08/06/2009
							HAMROCK, MICHAEL P & LORCYE F
13-06-327-001	18004	25 S 6TH ST	0	0	Tax Due	\$881.79	First Installment
TAYLOR, TIMOTHY F & ANGELA C	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	10/09/2009
25 S 6TH ST	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	850	0	Pen. Due	\$26.45	\$39.68
PO BOX 208	0.3300	9-2-608 S6 T09 R2	24,590	0	Cost Due	\$0.00	\$10.00
WITT, IL 62094-0000			25,440	0	Total Due	\$908.24	\$1,813.26
			0	0	Paid	\$908.24	\$1,813.26
				0	Unpaid	\$0.00	\$0.00
							10/09/2009
							TAYLOR, TIMOTHY F & ANGELA C
13-06-327-002	18004	328 W MIDDLETON ST	0	0	Tax Due	\$617.78	First Installment
PETRAY, CHERYL L	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	08/10/2009
328 MIDDLETON	0040	PT NE SW LANDS CORP LIMITS WITT	1,280	0	Pen. Due	\$0.00	\$9.27
P O BOX 1	0.3200	9-2-610 S6 T09 R2	18,190	0	Cost Due	\$0.00	\$10.00
Witt, IL 62094-			19,470	0	Total Due	\$617.78	\$637.05
			0	0	Paid	\$617.78	\$637.05
				0	Unpaid	\$0.00	\$0.00
							10/06/2009
							PETRAY, CHERYL L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-327-003 JOYCE, DALE A & RHONDA PO BOX 239 WITT, IL 62094-0000	18004 8.84436 0040 0.3200	318 W MIDDLETON ST WITT, IL 62094-0000 PT NE SW LANDS CORP LIMITS WITT 9-2-609 S6 T09 R2	0 0 850 32,790 33,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,244.40 \$0.00 \$0.00 \$0.00 \$1,244.40 \$1,244.40 \$0.00	\$1,244.40 \$0.00 \$0.00 \$0.00 \$1,244.40 \$1,244.40 \$0.00	\$2,488.80 \$0.00 \$0.00 \$0.00 \$2,488.80 \$2,488.80 \$0.00	First Installment 08/05/2009 JOYCE, DALE A & RHONDA Second Installment 09/02/2009 JOYCE, DALE A & RHONDA
13-06-328-001 BOURKE, CLARENCE 224 W MIDDLETON ST PO BOX 293 WITT, IL 62094-0000	18004 8.84436 0040 0.4600	224 W MIDDLETON ST WITT, IL 62094-0000 PT E 1/2 SW LANDS CORP LIMITS WITT 9-2-605 S6 T09 R2	0 0 1,280 18,570 19,850 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.59 \$0.00 \$0.00 \$0.00 \$634.59 \$634.59 \$0.00	\$634.59 \$0.00 \$0.00 \$0.00 \$634.59 \$634.59 \$0.00	\$1,269.18 \$0.00 \$0.00 \$0.00 \$1,269.18 \$1,269.18 \$0.00	First Installment 07/06/2009 BOURKE, CLARENCE Second Installment 08/14/2009 BOURKE, CLARENCE
13-06-328-002 GORMAN, TODD & CINDY 24 S MAIN ST PO BOX 123 WITT, IL 62094-0000	18004 8.84436 0040 0.2300	18 S MAIN ST WITT, IL 62094-0000 PT E 1/2 SW LANDS CORP LIMITS WITT 9-2-606 S6 T09 R2	0 0 640 10,490 11,130 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.97 \$0.00 \$0.00 \$0.00 \$248.97 \$248.97 \$0.00	\$248.97 \$0.00 \$0.00 \$0.00 \$248.97 \$248.97 \$0.00	\$497.94 \$0.00 \$0.00 \$0.00 \$497.94 \$497.94 \$0.00	First Installment 08/04/2009 GORMAN, TODD & CINDY Second Installment 08/04/2009 GORMAN, TODD & CINDY
13-06-328-003 LENCZYCKI, NORMAN P & BETTY J PO BOX 161 WITT, IL 62094-0000	18004 8.84436 0040 0.2300	26 S MAIN ST WITT, IL 62094-0000 PT E 1/2 SW LANDS CORP LIMITS WITT 9-2-607 S6 T09 R2	0 0 640 16,010 16,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.08 \$0.00 \$0.00 \$0.00 \$493.08 \$493.08 \$0.00	\$493.08 \$0.00 \$0.00 \$0.00 \$493.08 \$493.08 \$0.00	\$986.16 \$0.00 \$0.00 \$0.00 \$986.16 \$986.16 \$0.00	First Installment 07/31/2009 LENCZYCKI, NORMAN P & BETTY J Second Installment 08/21/2009 LENCZYCKI, NORMAN P & BETTY J
13-06-329-001 BEASLEY, FRANK 104 S 7TH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	104 S 7TH ST WITT, IL 62094-0000 LOT 1 & N 1/2 LOT 2 BLK 39 PAISLEY & PADEN ADD 9-2-1394 S T00 R	0 0 640 10,670 11,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.93 \$0.00 \$0.00 \$0.00 \$256.93 \$256.93 \$0.00	\$256.93 \$0.00 \$0.00 \$0.00 \$256.93 \$256.93 \$0.00	\$513.86 \$0.00 \$0.00 \$0.00 \$513.86 \$513.86 \$0.00	First Installment 07/23/2009 BEASLEY, FRANK Second Installment 07/23/2009 BEASLEY, FRANK
13-06-329-002 THOMAS, CAROL 520 W LEWIS ST Girard, IL 62640-1759	18004 8.84436 0040 0.0000	112 S 7TH ST WITT, IL 62094-0000 LOT 3 & S 1/2 LOT 2 BLK 39 PAISLEY & PADEN ADD 9-2-1395 S T00 R	0 0 640 2,670 3,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.38 \$0.00 \$4.39 \$0.00 \$150.77 \$150.77 \$0.00	\$146.38 \$0.00 \$2.20 \$20.00 \$168.58 \$168.58 \$0.00	\$292.76 \$0.00 \$6.59 \$20.00 \$319.35 \$319.35 \$0.00	First Installment <b>TRUSTEE SUBSEQUENT</b> Second Installment <b>TRUSTEE SUBSEQUENT</b>



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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-330-004 SPENCER, JAMES D SR & LETA N 123 S 7TH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	123 S 7TH ST WITT, IL 62094-0000 LOT 10 BLK 6 PAISLEY & PADEN ADD 9-2-1311 S T00 R	0 0 430 3,610 4,040 0	0 2,585 0 1,455 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/05/2009 MARTIN, JAMES R & SHARON L Second Installment 08/05/2009 MARTIN, JAMES R & SHARON L
13-06-330-005 MARTIN, JAMES R & SHARON L 137 S 7TH ST PO BOX 471 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	137 S 7TH ST WITT, IL 62094-0000 LOT 12 BLK 6 PAISLEY & PADEN ADD 9-2-1313 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 MARTIN, JAMES R & SHARON L Second Installment 08/05/2009 MARTIN, JAMES R & SHARON L
13-06-330-007 DAVIDSON, BETTY L 149 S 7TH ST PO BOX 211 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	149 S 7TH ST WITT, IL 62094-0000 LOTS 18 & 20 BLK 6 PAISLEY & PADEN ADD 9-2-1318 S T00 R	0 0 850 5,090 5,940 0	0 3,643 0 2,297 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-330-010 HOMA, BRENDA K PO BOX 269 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	110 S 6TH ST WITT, IL 62094-0000 LOT 5 BLK 6 PAISLEY & PADEN ADD 9-2-1306 S T00 R	0 0 430 4,760 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.51 \$0.00 \$0.00 \$0.00 \$229.51 \$229.51 \$0.00	\$229.51 \$0.00 \$0.00 \$0.00 \$229.51 \$229.51 \$0.00	\$459.02 \$0.00 \$0.00 \$0.00 \$459.02 \$459.02 \$0.00	First Installment 08/05/2009 HOMA, BRENDA K Second Installment 09/02/2009 HOMA, BRENDA K
13-06-330-011 HOMA, BRENDA K PO BOX 269 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOT 7 BLK 6 PAISLEY & PADEN ADD 9-2-1308 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 HOMA, BRENDA K Second Installment 09/02/2009 HOMA, BRENDA K
13-06-330-012 HOMA, BRENDA K PO BOX 269 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	LOT 9 BLK 6 PAISLEY & PADEN ADD 9-2-1310 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 HOMA, BRENDA K Second Installment 09/02/2009 HOMA, BRENDA K

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Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-06-330-016	18004			MARTIN, JAMES R & SHARON L		0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
PO BOX 471	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030			LOTS 17 & 19 BLK 6 PAISLEY & PADEN		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JAMES R & SHARON L
	0.0000			9-2-1317 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$37.59	\$37.59	\$75.18	
						0	0	Paid	\$37.59	\$37.59	\$75.18	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JAMES R & SHARON L
13-06-330-017	18004			HOMA, BRENDA K		0	0	Tax Due	\$1,059.11	\$1,059.11	\$2,118.22	First Installment
PO BOX 269	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040			LOTS 1 & 3 BLK 6 PAISLEY & PADEN ADD		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOMA, BRENDA K
	0.0000			9-2-1303 & 1305 S T00 R		28,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,450	0	Total Due	\$1,059.11	\$1,059.11	\$2,118.22	
						0	0	Paid	\$1,059.11	\$1,059.11	\$2,118.22	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOMA, BRENDA K
13-06-330-018	18004			HOMA, BRENDA		0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
PO BOX 269	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0030			LOT 11 & 13 BLK 6 PAISLEY & PADEN		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOMA, BRENDA
	0.0000			ADD 9-2-1312 & 1314 S T R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$37.59	\$37.59	\$75.18	
						0	0	Paid	\$37.59	\$37.59	\$75.18	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOMA, BRENDA
13-06-330-019	18004			MARTIN, JAMES R & SHARON L		0	0	Tax Due	\$315.30	\$315.30	\$630.60	First Installment
137 S 7TH ST	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0040			LOTS 14-15 & 16 BLK 6 PAISLEY & PADEN		1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JAMES R & SHARON L
	0.0000			ADD 9-2-1315 & 1316 S T00 R		11,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,630	0	Total Due	\$315.30	\$315.30	\$630.60	
						0	0	Paid	\$315.30	\$315.30	\$630.60	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JAMES R & SHARON L
13-06-331-001	18004			DAVIS, GALEN & DARLENE		0	0	Tax Due	\$19.06	\$19.06	\$38.12	First Installment Sold at Tax Sale
PO BOX 20	8.84436			WITT, IL 62094-0000		0	4,349	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040			LOT 2 & N 1/2 LOT 4 BLK 5 PAISLEY &		640	0	Pen. Due	\$0.57	\$0.29	\$0.86	
	0.0000			PADEN ADD 9-2-1290 S T00 R		6,140	0	Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
						6,780	0	Total Due	\$19.63	\$62.35	\$81.98	
						0	0	Paid	\$19.63	\$62.35	\$81.98	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-331-004	18004			FLYNN, RICHARD J III & BRENDA F		0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
107 S 6TH ST	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
	0030			LOT 8 BLK 5 PAISLEY & PADEN ADD		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLYNN, RICHARD J III & BRENDA F
	0.0000			9-2-1295 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						430	0	Total Due	\$19.02	\$19.02	\$38.04	
						0	0	Paid	\$19.02	\$19.02	\$38.04	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	FLYNN, RICHARD J III & BRENDA F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-331-005 HADLEY, HAROLD 127 S 6TH ST PO BOX 287 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	127 S 6TH ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 5 PAISLEY & PADEN ADD 9-2-1297 S T00 R	0 0 850 22,690 23,540 0	0 5,500 4,000 7,442 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.78 \$0.00 \$0.00 \$0.00 \$291.78 \$291.78 \$0.00	\$291.78 \$0.00 \$0.00 \$0.00 \$291.78 \$291.78 \$0.00	\$583.56 \$0.00 \$0.00 \$0.00 \$583.56 \$583.56 \$0.00	First Installment 07/31/2009 HADLEY, HAROLD Second Installment 07/31/2009 HADLEY, HAROLD
13-06-331-006 GRAVES, WILLA FAYE 137 S 6TH ST P O BOX 57 Witt, IL 62094-	18004 8.84436 0040 0.0000	137 S 6TH ST WITT, IL 62094-0000 LOTS 14 & 16 BLK 5 PAISLEY & PADEN ADD 9-2-1300 S T00 R	0 0 850 4,230 5,080 0	0 3,257 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.62 \$0.00 \$0.00 \$0.00 \$80.62 \$80.62 \$0.00	\$80.62 \$0.00 \$0.00 \$0.00 \$80.62 \$80.62 \$0.00	\$161.24 \$0.00 \$0.00 \$0.00 \$161.24 \$161.24 \$0.00	First Installment 07/06/2009 GRAVES, WILLA FAYE Second Installment 07/06/2009 GRAVES, WILLA FAYE
13-06-331-007 GRAVES, WILLA FAYE 137 S 6TH ST P O BOX 57 Witt, IL 62094-	18004 8.84436 0030 0.0000	N 1/2 LOT 18 PAISLEY & PADEN ADD 9-2-1302 S T00 R	0 0 310 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.71 \$0.00 \$0.00 \$0.00 \$13.71 \$13.71 \$0.00	\$13.71 \$0.00 \$0.00 \$0.00 \$13.71 \$13.71 \$0.00	\$27.42 \$0.00 \$0.00 \$0.00 \$27.42 \$27.42 \$0.00	First Installment 07/06/2009 GRAVES, WILLA FAYE Second Installment 07/06/2009 GRAVES, WILLA FAYE
13-06-331-008 VAN OSTRAN, BETTY L 330 W VERMILLION ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	330 W VERMILLION ST WITT, IL 62094-0000 LOT 20 & S 1/2 LOT 18 PAISLEY & PADEN ADD 9-2-1302A S T00 R	0 0 640 7,720 8,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.48 \$0.00 \$0.00 \$0.00 \$126.48 \$126.48 \$0.00	\$126.48 \$0.00 \$0.00 \$0.00 \$126.48 \$126.48 \$0.00	\$252.96 \$0.00 \$0.00 \$0.00 \$252.96 \$252.96 \$0.00	First Installment 07/14/2009 VAN OSTRAN, BETTY L Second Installment 07/14/2009 VAN OSTRAN, BETTY L
13-06-331-009 JOYCE, DALE & RHONDA 114 S 5TH ST PO BOX 239 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	104 S 5TH ST WITT, IL 62094-0000 LOTS 1 & 3 BLK 5 PAISLEY & PADEN ADD 9-2-1289 S T00 R	0 0 850 5,090 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.68 \$0.00 \$0.00 \$0.00 \$262.68 \$262.68 \$0.00	\$262.68 \$0.00 \$0.00 \$0.00 \$262.68 \$262.68 \$0.00	\$525.36 \$0.00 \$0.00 \$0.00 \$525.36 \$525.36 \$0.00	First Installment 08/05/2009 JOYCE, DALE & RHONDA Second Installment 09/02/2009 JOYCE, DALE & RHONDA
13-06-331-010 BALE, ADELIA 114 5TH ST PO BOX 473 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	114 S 5TH ST WITT, IL 62094-0000 LOT 5 BLK 5 PAISLEY & PADEN ADD 9-2-1292 S T00 R	0 0 430 5,330 5,760 0	0 3,534 0 2,226 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
						EZone	Hist Freeze						
13-06-331-015	18004			144 S 5TH ST		0	0					<b>Tax Due</b> \$943.25 \$943.25 <b>\$1,886.50</b>	<b>First Installment</b>
MARTIN, EDWARD L	8.84436			WITT, IL 62094-0000		0	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
BOX 424	0040			LOTS 17 & 19 BLK 5 PAISLEY & PADEN		850	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	MARTIN, EDWARD L
WITT, IL 62094-0000	0.0000			ADD 9-2-1301 S T00 R		25,980	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						26,830	0					<b>Total Due</b> \$943.25 \$943.25 <b>\$1,886.50</b>	
						0	0					<b>Paid</b> \$943.25 \$943.25 <b>\$1,886.50</b>	09/02/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	MARTIN, EDWARD L
13-06-331-016	18004			118 S 5TH ST		0	0					<b>Tax Due</b> \$75.18 \$75.18 <b>\$150.36</b>	<b>First Installment</b>
GOLDEN ANGELA K C/O FIRST AMERICAN	8.84436			WITT, IL 62094-0000		0	2,340					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
RE-TAX SERV	0040			LT 7 & N 1/2 LT 9 BLK 5 PAISLEY &		640	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	0.0000			PADEN ADD 9-2-1294 & 1296-1 S T00 R		3,400	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
WESTLAKE, TX 76262-0000						4,040	0					<b>Total Due</b> \$75.18 \$75.18 <b>\$150.36</b>	
						0	0					<b>Paid</b> \$75.18 \$75.18 <b>\$150.36</b>	09/09/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	FIRST AMERICAN TAX SERVICE
13-06-331-018	18004			107 S 6TH ST		0	0					<b>Tax Due</b> \$28.30 \$28.30 <b>\$56.60</b>	<b>First Installment</b>
FLYNN, RICHARD J III & BRENDA F	8.84436			WITT, IL 62094-0000		0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/14/2009
107 S 6TH ST	0030			LOT 6 & S 1/2 LOT 4 BLK 5 PAISLEY &		640	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	FLYNN, RICHARD J III & BRENDA F
PO BOX 201	0.0000			PADEN ADD HOME ON PRIV TAX 9-2-1293		0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
WITT, IL 62094-0000				& 1291 S T00 R		640	0					<b>Total Due</b> \$28.30 \$28.30 <b>\$56.60</b>	
						0	0					<b>Paid</b> \$28.30 \$28.30 <b>\$56.60</b>	07/14/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	FLYNN, RICHARD J III & BRENDA F
13-06-331-019	18004			120 S 5TH ST		0	0					<b>Tax Due</b> \$639.01 \$639.01 <b>\$1,278.02</b>	<b>First Installment</b>
WILLIAMS, JOSHUA S	8.84436			WITT, IL 62094-0000		0	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
PO BOX 364	0040			LOTS 11 & 13 & 15 & S 1/2 LT 9 BLK 5		1,490	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	WILLIAMS, JOSHUA S
WITT, IL 62094-0000	0.0000			PAISLEY & PADEN ADD 9-2-1299 & 1296 &		18,460	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
				1298 S T00 R		19,950	0					<b>Total Due</b> \$639.01 \$639.01 <b>\$1,278.02</b>	
						0	0					<b>Paid</b> \$639.01 \$639.01 <b>\$1,278.02</b>	08/10/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	WILLIAMS, JOSHUA S
13-06-332-006	18004			104 S MAIN ST		0	0					<b>Tax Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>First Installment</b>
ROGERS, JOHN R	8.84436			WITT, IL 62094-0000		0	5,307					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
PO BOX 237	0040			LOTS 1 & 3 BLK 4 LOTS IN PAISLEY		850	2,963					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
WITT, IL 62094-0000	0.0000			9-2-1223 S T00 R		7,420	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						8,270	0					<b>Total Due</b> \$0.00 \$0.00 <b>\$0.00</b>	
						0	0					<b>Paid</b> \$0.00 \$0.00 <b>\$0.00</b>	
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
13-06-332-007	18004			116 S MAIN ST		0	0					<b>Tax Due</b> \$307.12 \$307.12 <b>\$614.24</b>	<b>First Installment</b>
LYNCH, HOWARD D & CATHERINE M	8.84436			WITT, IL 62094-0000		0	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/05/2009
116 S MAIN ST	0040			LOTS 5 & 7 BLK 4 LOTS IN PAISLEY		850	4,000					<b>Pen. Due</b> \$0.00 \$4.61 <b>\$4.61</b>	LYNCH, HOWARD D & CATHERINE M
P O BOX 258	0.0000			9-2-1226 S T00 R		23,430	7,835					<b>Cost Due</b> \$0.00 \$10.00 <b>\$10.00</b>	<b>Second Installment</b>
Witt, IL 62094-						24,280	0					<b>Total Due</b> \$307.12 \$321.73 <b>\$628.85</b>	
						0	0					<b>Paid</b> \$307.12 \$321.73 <b>\$628.85</b>	10/02/2009
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	LYNCH, HOWARD D & CATHERINE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-332-008	18004	124 S MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KUETHE, ELAINE	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	
124 S MAIN ST	0040	LOTS 9 & 11 BLK 4 LOTS IN PAISLEY	880	467	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 492	0.0000	9-2-1227 S T00 R	9,520	4,433	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000			10,400	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-332-009	18004	134 S MAIN ST	0	0	Tax Due	\$269.31	\$269.31	\$538.62	First Installment
JOYCE , DERRICK L	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
134 S MAIN ST	0040	LOTS 13 & 15 BLK 4 LOTS IN PAISLEY	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE , DERRICK L
Witt, IL 62094-	0.0000	9-2-1228 S T00 R	10,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,590	0	Total Due	\$269.31	\$269.31	\$538.62	
			0	0	Paid	\$269.31	\$269.31	\$538.62	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE , DERRICK L
13-06-332-010	18004	148 S 3RD ST	0	0	Tax Due	\$258.70	\$258.70	\$517.40	First Installment
ANDERSON, ADAM	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
14219 ILLINOIS RTE 127	0040	LOTS 17 & 19 BLK 4 LOTS IN PAISLEY	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	0.0000	9-2-1230 S T00 R	5,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,850	0	Total Due	\$258.70	\$258.70	\$517.40	
			0	0	Paid	\$258.70	\$258.70	\$517.40	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
13-06-332-012	18004	109 S 5TH ST	0	0	Tax Due	\$387.34	\$387.34	\$774.68	First Installment
SARSANY, PAUL F	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
109 S 5TH ST	0040	LOT 8 & N 1/2 LOT 10 LOTS IN PAISLEY	640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SARSANY, PAUL F
PO BOX 105	0.0000	9-2-1225A S T00 R	26,480	8,861	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			27,120	0	Total Due	\$387.34	\$387.34	\$774.68	
			0	0	Paid	\$387.34	\$387.34	\$774.68	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SARSANY, PAUL F
13-06-332-013	18004	109 S 5TH ST	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
SARSANY, PAUL F	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
109 S 5TH ST	0030	S 1/2 LOT 10 & N 1/2 LOT 12 LOTS IN	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARSANY, PAUL F
PO BOX 105	0.0000	PAISLEY 9-2-1229A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			430	0	Total Due	\$19.02	\$19.02	\$38.04	
			0	0	Paid	\$19.02	\$19.02	\$38.04	07/23/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SARSANY, PAUL F
13-06-332-014	18004	121 S 5TH ST	0	0	Tax Due	\$566.44	\$566.44	\$1,132.88	First Installment
SARSANY, MIKE	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
121 S 5TH ST	0040	LOTS 14 & 16 & S 1/2 LOT 12 LOTS IN	1,070	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE
PO BOX 172	0.0000	PAISLEY 9-2-1229 S T00 R	25,710	4,471	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			26,780	0	Total Due	\$566.44	\$566.44	\$1,132.88	
			0	0	Paid	\$566.44	\$566.44	\$1,132.88	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCIL MORTGAGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-332-017 MERKEL, CAROLYN 105 S 5TH ST PO BOX 242 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	105 S 5TH ST WITT, IL 62094-0000 LOTS 2-4 & 6 LOTS IN PAISLEY 9-2-1225 & 1224 S T00 R	0 0 1,280 24,590 25,870 0	0 5,500 4,000 5,209 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.56 \$0.00 \$0.00 \$0.00 \$493.56 \$493.56 \$0.00	\$493.56 \$0.00 \$0.00 \$0.00 \$493.56 \$493.56 \$0.00	\$987.12 \$0.00 \$0.00 \$0.00 \$987.12 \$987.12 \$0.00	First Installment 08/05/2009 MERKEL, CAROLYN Second Installment 09/02/2009 MERKEL, CAROLYN
13-06-332-018 DAVIS, KENNETH I 145 S 5TH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	145 S 5TH ST WITT, IL 62094-0000 LOTS 18 & 20 BLK 4 LOTS IN PAISLEY 9-2-1231 & 1231 A S T00 R	0 0 850 26,670 27,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$973.77 \$0.00 \$0.00 \$0.00 \$973.77 \$973.77 \$0.00	\$973.77 \$0.00 \$0.00 \$0.00 \$973.77 \$973.77 \$0.00	\$1,947.54 \$0.00 \$0.00 \$0.00 \$1,947.54 \$1,947.54 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
13-06-333-001 HOUSEHOLDER, NATHEN G JR & DORIS M 236 S 7TH ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	236 S 7TH ST WITT, IL 62094-0000 LOTS 1 THRU 5 BLK 38 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1392 S T00 R	0 0 1,710 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.62 \$0.00 \$2.27 \$0.00 \$77.89 \$0.00 \$77.89	\$75.62 \$0.00 \$1.13 \$43.00 \$119.75 \$0.00 \$119.75	\$151.24 \$0.00 \$3.40 \$43.00 \$197.64 \$0.00 \$197.64	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
13-06-333-002 WARREN, DEBORAH 238 S 7TH ST P O BOX 88 Witt, IL 62094-	18004 8.84436 0040 0.0000	238 S 7TH ST WITT, IL 62094-0000 LOT 6 BLK 38 PAISLEY & PADEN ADD 9-2-1393 S T00 R	0 0 430 160 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.09 \$0.00 \$0.00 \$0.00 \$26.09 \$26.09 \$0.00	\$26.09 \$0.00 \$0.00 \$0.00 \$26.09 \$26.09 \$0.00	\$52.18 \$0.00 \$0.00 \$0.00 \$52.18 \$52.18 \$0.00	First Installment 08/04/2009 WARREN, DEBORAH Second Installment 08/04/2009 WARREN, DEBORAH
13-06-334-002 OLLER, TIMOTHY L 408 W PADEN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	408 W PADEN ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 7 PAISLEY & PADEN ADD 9-2-1323 S T00 R	0 0 850 1,900 2,750 0	0 2,447 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.40 \$0.00 \$0.40 \$0.00 \$13.80 \$13.80 \$0.00	\$13.40 \$0.00 \$0.20 \$10.00 \$23.60 \$23.60 \$0.00	\$26.80 \$0.00 \$0.60 \$10.00 \$37.40 \$37.40 \$0.00	First Installment 10/07/2009 OLLER, TIMOTHY L Second Installment 10/07/2009 OLLER, TIMOTHY L
13-06-334-003 WHITE, WAYNE 535 S MAIN ST Witt, IL 62094-	18004 8.84436 0040 0.0000	204 S 6TH ST WITT, IL 62094-0000 LOTS 1 & 3 BLK 7 PAISLEY & PADEN ADD 9-2-1319 S T00 R	0 0 850 2,930 3,780 0	0 1,789 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.05 \$0.00 \$0.00 \$0.00 \$88.05 \$88.05 \$0.00	\$88.05 \$0.00 \$0.00 \$0.00 \$88.05 \$88.05 \$0.00	\$176.10 \$0.00 \$0.00 \$0.00 \$176.10 \$176.10 \$0.00	First Installment 07/29/2009 WHITE, WAYNE Second Installment 07/29/2009 WHITE, WAYNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-334-005 HOUSEHOLDER, NATHAN 236 S 7TH ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	228 S 6TH ST WITT, IL 62094-0000 LOTS 9 & 11 BLK 7 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1322 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$1.13 \$0.00 \$38.72 \$0.00 \$38.72	\$37.59 \$0.00 \$0.56 \$43.00 \$81.15 \$0.00 \$81.15	\$75.18 \$0.00 \$1.69 \$43.00 \$119.87 \$0.00 \$119.87	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
13-06-334-006 HOUSEHOLDER, NATHAN 236 S SEVENTH WITT, IL 62094-0000	18004 8.84436 0030 0.0000	236 S SEVENTH WITT, IL 62094-0000 LOTS 2 & 4 THRU 8 BLK 7 PAISLEY & PADEN ADD 9-2-1321 & 1320 S T00 R	0 0 2,540 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.33 \$0.00 \$3.37 \$0.00 \$115.70 \$0.00 \$115.70	\$112.33 \$0.00 \$1.68 \$43.00 \$157.01 \$0.00 \$157.01	\$224.66 \$0.00 \$5.05 \$43.00 \$272.71 \$0.00 \$272.71	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
13-06-335-001 ZIMMER, ALBERT E & STELLA A 204 S 5TH ST PO BOX 403 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	328 W PADEN ST WITT, IL 62094-0000 LOTS 2-4-6-8-10 & 12 BLK 8 PAISLEY & PADEN 9-2-1327 S T00 R	0 0 2,510 760 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.61 \$0.00 \$0.00 \$0.00 \$144.61 \$144.61 \$0.00	\$144.61 \$0.00 \$0.00 \$0.00 \$144.61 \$144.61 \$0.00	\$289.22 \$0.00 \$0.00 \$0.00 \$289.22 \$289.22 \$0.00	First Installment 07/17/2009 ZIMMER, ALBERT E & STELLA A Second Installment 07/17/2009 ZIMMER, ALBERT E & STELLA A
13-06-335-002 ZIMMER, ALBERT E & STELLA A 204 S 5TH ST PO BOX 403 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	204 S 5TH ST WITT, IL 62094-0000 LOTS 1-3 & 5 BLK 8 PAISLEY & PADEN ADD 9-2-1324 S T00 R	0 0 1,280 26,480 27,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$984.38 \$0.00 \$0.00 \$0.00 \$984.38 \$984.38 \$0.00	\$984.38 \$0.00 \$0.00 \$0.00 \$984.38 \$984.38 \$0.00	\$1,968.76 \$0.00 \$0.00 \$0.00 \$1,968.76 \$1,968.76 \$0.00	First Installment 07/17/2009 ZIMMER, ALBERT E & STELLA A Second Installment 07/17/2009 ZIMMER, ALBERT E & STELLA A
13-06-335-005 SHELTON, GEORGE PO BOX 513 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	206 S 5TH ST WITT, IL 62094-0000 LOTS 7& 9 & 11 BLK 8 PAISLEY & PADEN ADD 9-2-1326 & 1325 S T00 R	0 0 1,280 17,908 19,188 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.42 \$0.00 \$0.00 \$0.00 \$428.42 \$428.42 \$0.00	\$428.42 \$0.00 \$0.00 \$0.00 \$428.42 \$428.42 \$0.00	\$856.84 \$0.00 \$0.00 \$0.00 \$856.84 \$856.84 \$0.00	First Installment 07/06/2009 SHELTON, GEORGE Second Installment 08/05/2009 SHELTON, GEORGE
13-06-336-005 MYERS, SARAH K C/O FIRST AMERICAN F TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-	18004 8.84436 0040 0.0000	221 S 5TH ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 9 LOTS IN PAISLEY 9-2-1247 S T00 R	0 0 850 17,020 17,870 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.03 \$0.00 \$0.00 \$0.00 \$547.03 \$547.03 \$0.00	\$547.03 \$0.00 \$0.00 \$0.00 \$547.03 \$547.03 \$0.00	\$1,094.06 \$0.00 \$0.00 \$0.00 \$1,094.06 \$1,094.06 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
13-06-336-006 LOWE, DAVID A PO BOX 467 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	213 S 5TH ST WITT, IL 62094-0000 LOTS 2,4,6,& 8 BLK 9 LOTS IN PAISLEY 9-2-1234,1236,1238,1241 S T00 R	0 0 1,710 6,240 7,950 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.35 \$0.00 \$0.00 \$0.00 \$108.35 \$108.35 \$0.00	\$108.35 \$0.00 \$0.00 \$0.00 \$108.35 \$108.35 \$0.00	\$216.70 \$0.00 \$0.00 \$0.00 \$216.70 \$216.70 \$0.00	First Installment 08/05/2009 LOWE, DAVID A Second Installment 08/14/2009 LOWE, DAVID A
13-06-337-004 STAUDER, MAURICE F PO BOX 407 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	204 S MAIN ST WITT, IL 62094-0000 LOT 5 BLK 9 LOTS IN PAISLEY 9-2-1237 S T00 R	0 0 430 3,410 3,840 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$339.62 \$0.00 \$0.00 \$0.00 \$339.62 \$339.62 \$0.00	First Installment 07/28/2009 STAUDER, MAURICE F Second Installment 07/28/2009 STAUDER, MAURICE F
13-06-337-005 HOUSE GREGORY A C/O WELLS FARGO F TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0000	18004 8.84436 0040 0.0000	228 S MAIN ST WITT, IL 62094-0000 LOTS 7-9 & 11 BLK 9 LOTS IN PAISLEY HOME ON PRIV TAX 9-2-1239-1240-1242 THRU 1246 S T00 R	0 0 1,280 610 1,890 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$167.16 \$0.00 \$0.00 \$0.00 \$167.16 \$167.16 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
13-06-337-007 NICCOL DEVELOPMENT 319 N MACOUPIN ST GILLESPIE, IL 62033-0000	18004 8.84436 0040 0.0000	202 S MAIN ST WITT, IL 62094-0000 LOTS 1 & 3 BLK 9 LOTS IN PAISLEY 9-2-1232 INC 1233 & 1235 S T00 R	0 0 850 11,350 12,200 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.51 \$0.00 \$8.09 \$0.00 \$547.60 \$547.60 \$0.00	\$539.51 \$0.00 \$0.00 \$0.00 \$539.51 \$539.51 \$0.00	\$1,079.02 \$0.00 \$8.09 \$0.00 \$1,087.11 \$1,087.11 \$0.00	First Installment 08/31/2009 NICCOL DEVELOPMENT Second Installment 08/31/2009 NICCOL DEVELOPMENT
13-06-338-003 SCOTT, WANDA L 314 S 7TH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	314 S 7TH ST WITT, IL 62094-0000 LOT 3 BLK 37 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1390 S T00 R	0 0 430 260 690 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.52 \$0.00 \$0.92 \$0.00 \$31.44 \$31.44 \$0.00	\$30.52 \$0.00 \$0.46 \$43.00 \$73.98 \$73.98 \$0.00	\$61.04 \$0.00 \$1.38 \$43.00 \$105.42 \$105.42 \$0.00	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
13-06-338-004 RHODES, ORVILLE & STELLA 320 S 7TH ST WITT, IL 62094-1227	18004 8.84436 0040 0.0000	320 S 7TH ST WITT, IL 62094-1227 LOTS 4-5 & 6 BLK 37 PAISLEY & PADEN ADD 9-2-1391 S T00 R	0 0 1,280 7,110 8,390 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.80 \$0.00 \$1.92 \$0.00 \$129.72 \$129.72 \$0.00	\$127.80 \$0.00 \$0.00 \$0.00 \$127.80 \$127.80 \$0.00	\$255.60 \$0.00 \$1.92 \$0.00 \$257.52 \$257.52 \$0.00	First Installment 09/02/2009 RHODES, ORVILLE & STELLA Second Installment 09/02/2009 RHODES, ORVILLE & STELLA



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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
13-06-340-010 JONES, JOHN W 309 S 6TH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	309 S 6TH ST WITT, IL 62094-0000 LOTS 8-10 & 12 BLK 17 PAISLEY & PADEN ADD 9-2-1334 S T00 R	0 0 1,280 5,090 6,370 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.48 \$0.00 \$0.00 \$0.00 \$38.48 \$38.48 \$0.00	\$38.48 \$0.00 \$0.00 \$0.00 \$38.48 \$38.48 \$0.00	\$76.96 \$0.00 \$0.00 \$0.00 \$76.96 \$76.96 \$0.00	First Installment 07/15/2009 JONES, JOHN W Second Installment 07/15/2009 JONES, JOHN W
13-06-340-011 MONTGOMERY COUNTY TRUSTEE PO BOX 596 HILLSBORO, IL 62049-0000	18004 8.84436 0030 0.0000	304 S 5TH ST WITT, IL 62094-0000 LT 3 BLK 17 PAISLEY & PADENS 1ST ADD 9-3-1331-1	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$0.00 \$19.02	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$0.00 \$19.02	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$0.00 \$38.04	First Installment <b>TRUSTEE VOID</b> Second Installment <b>TRUSTEE VOID</b>
13-06-340-012 LOWE, RANDALL 981 MONROE ST WITT, IL 62094-1218	18004 8.84436 0030 0.0000	981 MONROE ST WITT, IL 62094-1218 LOTS 5 & 7 BLK 17 PAISLEY & PADEN ADD 9-2-1331 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.03 \$0.00 \$0.00 \$0.00 \$38.03 \$38.03 \$0.00	\$38.03 \$0.00 \$0.00 \$0.00 \$38.03 \$38.03 \$0.00	\$76.06 \$0.00 \$0.00 \$0.00 \$76.06 \$76.06 \$0.00	First Installment 08/05/2009 LOWE, RANDALL Second Installment 08/05/2009 LOWE, RANDALL
13-06-340-013 LOWE, RANDALL 981 MONROE ST WITT, IL 62094-1218	18004 8.84436 0030 0.0000	981 MONROE ST WITT, IL 62094-1218 LOTS 9 & 11 BLK 17 PAISLEY & PADEN ADD 9-2-1333 & 1335 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 08/05/2009 LOWE, RANDALL Second Installment 08/05/2009 LOWE, RANDALL
13-06-340-014 MURKIN, GARY E SR 307 S 6TH ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	307 S 6TH ST WITT, IL 62094-0000 LOTS 4 & 6 BLK 17 PAISLEY & PADEN ADD 9-2-1330 & 1332 S T00 R	0 0 850 2,020 2,870 0	0 1,198 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.94 \$0.00 \$1.11 \$0.00 \$75.05 \$75.05 \$0.00	\$73.94 \$0.00 \$1.11 \$43.00 \$118.05 \$118.05 \$0.00	\$147.88 \$0.00 \$2.22 \$43.00 \$193.10 \$193.10 \$0.00	First Installment 09/09/2009 MURKIN, GARY ESR Second Installment Sold at Tax Sale
13-06-341-002 LENCZYCKI, JASON & JENNIFER C/O FIRE AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	18004 8.84436 0030 0.0000	LOT 8 BLK 16 LOTS IN PAISLEY 9-2-1267 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-341-003 LENCZYCKI, JASON & JENNIFER C/O FIRE AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	18004 8.84436 0040 0.0000	321 S 5TH ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 16 LOTS IN PAISLEY 9-2-1269 S T00 R	0 0 850 20,220 21,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.54 \$0.00 \$0.00 \$0.00 \$688.54 \$688.54 \$0.00	\$688.54 \$0.00 \$0.00 \$0.00 \$688.54 \$688.54 \$0.00	\$1,377.08 \$0.00 \$0.00 \$0.00 \$1,377.08 \$1,377.08 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
13-06-341-004 ABRAMS, RUSSELL L 303 S 5TH ST PO BOX 342 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	303 S 5TH ST WITT, IL 62094-0000 LOTS 2-4 & 6 BLK 16 LOTS IN PAISLEY 9-2-1265 S T00 R	0 0 1,280 3,560 4,840 0	0 2,257 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.23 \$0.00 \$0.00 \$0.00 \$114.23 \$114.23 \$0.00	\$114.23 \$0.00 \$0.00 \$0.00 \$114.23 \$114.23 \$0.00	\$228.46 \$0.00 \$0.00 \$0.00 \$228.46 \$228.46 \$0.00	First Installment 07/23/2009 ABRAMS, RUSSELL L Second Installment 07/23/2009 ABRAMS, RUSSELL L
13-06-342-001 FURNESS, JOSEPH 310 S MAIN WITT, IL 62094-0000	18004 8.84436 0030 0.0000	310 S MAIN WITT, IL 62094-0000 LOT 7 BLK 16 LOTS IN PAISLEY 9-2-1266 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.86 \$10.00 \$29.88 \$29.88 \$0.00	\$38.04 \$0.00 \$0.86 \$10.00 \$48.90 \$48.90 \$0.00	First Installment 11/10/2009 FURNESS, JOSEPH Second Installment 11/10/2009 FURNESS, JOSEPH
13-06-342-004 FURNESS, JOSEPH 310 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	310 S MAIN ST WITT, IL 62094-0000 LOTS 1-3 & 5 & 9 & 11 BLK 16 LOTS IN PAISLEY 9-2-1265A & 1268 S T00 R	0 0 1,710 56,260 57,970 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,320.32 \$0.00 \$0.00 \$0.00 \$2,320.32 \$2,320.32 \$0.00	\$2,320.32 \$0.00 \$104.41 \$10.00 \$2,434.73 \$2,434.73 \$0.00	\$4,640.64 \$0.00 \$104.41 \$10.00 \$4,755.05 \$4,755.05 \$0.00	First Installment 11/10/2009 FURNESS, JOSEPH Second Installment 11/10/2009 FURNESS, JOSEPH
13-06-351-001 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	18003 8.05986 0021 40.0000	14343 WITT AVE WITT, IL 62094-0000 SW SW 9-2-57 S6 T09 R2	3,950 0 0 0 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.18 \$0.00 \$0.00 \$0.00 \$159.18 \$159.18 \$0.00	\$159.18 \$0.00 \$0.00 \$0.00 \$159.18 \$159.18 \$0.00	\$318.36 \$0.00 \$0.00 \$0.00 \$318.36 \$318.36 \$0.00	First Installment 08/04/2009 SINGLER, RONALD Second Installment 09/02/2009 SINGLER, RONALD
13-06-376-001 SANFORD, EARL F & WANETA 106 N 2ND ST PO BOX 373 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	106 N 2ND ST WITT, IL 62094-0000 LOTS 1 THRU 6 BLK 36 PAISLEY & PADEN ADD 9-2-1387 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 08/05/2009 SANFORD, EARL F & WANETA Second Installment 08/05/2009 SANFORD, EARL F & WANETA



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Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
13-06-377-001	18004	403 S 6TH ST	0	0	Tax Due	\$224.21	08/10/2009
WARD, PHILLIP & STEPHANIE C/O NATION	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	NATIONAL BANK
BANK	0030	LOTS 1 THRU 12 BLK 19 PAISLEY &	5,070	0	Pen. Due	\$0.00	NATIONAL BANK
P O BOX 310	0.0000	PADEN ADD 9-2-1339 S T00 R	0	0	Cost Due	\$0.00	NATIONAL BANK
Hillsboro, IL 62049-			5,070	0	Total Due	\$224.21	08/10/2009
			0	0	Paid	\$224.21	08/10/2009
				0	Unpaid	\$0.00	NATIONAL BANK
13-06-378-003	18004	403 S 6TH ST	0	0	Tax Due	\$37.59	08/10/2009
WARD, PHILLIP & STEPHANIE C/O NATION	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	NATIONAL BANK
BANK	0030	LOTS 8 & 10 BLK 20 PAISLEY & PADEN	850	0	Pen. Due	\$0.00	NATIONAL BANK
P O BOX 310	0.0000	ADD 9-2-1344 S T00 R	0	0	Cost Due	\$0.00	NATIONAL BANK
Hillsboro, IL 62049-			850	0	Total Due	\$37.59	08/10/2009
			0	0	Paid	\$37.59	08/10/2009
				0	Unpaid	\$0.00	NATIONAL BANK
13-06-378-009	18004	415 W BARRY ST	0	0	Tax Due	\$38.03	08/05/2009
MURKIN, EVERETT LEROY	8.84436	WITT, IL 62094-1230	0	0	Drainage Due	\$0.00	MURKIN, EVERETT LEROY
415 W BARRY ST	0030	LTS 1 & 3 BLK 20 & W1/2 VAC ST LYG E &	860	0	Pen. Due	\$0.00	MURKIN, EVERETT LEROY
WITT, IL 62094-1230	0.0000	ADJ PAISLEY & PADEN ADD HOME ON	0	0	Cost Due	\$0.00	MURKIN, EVERETT LEROY
		PRIV TAX 9-2-1340 & 1340-1 S T00 R	860	0	Total Due	\$38.03	09/02/2009
			0	0	Paid	\$38.03	09/02/2009
				0	Unpaid	\$0.00	MURKIN, EVERETT LEROY
13-06-378-010	18004	102 N 2ND	0	0	Tax Due	\$75.62	08/14/2009
ELLIOTT, DAVIS BETTY JO	8.84436	WALNUT, IL 61376-0000	0	0	Drainage Due	\$0.00	ELLIOTT, DAVIS BETTY JO
102 N 2ND	0030	LOTS 5-7-9-11-12 BLK 20 & W 1/2 VAC 5TH	1,710	0	Pen. Due	\$1.13	ELLIOTT, DAVIS BETTY JO
WALNUT, IL 61376-0000	0.0000	ST LYG E & ADJ PAISLEY & PADEN ADD	0	0	Cost Due	\$0.00	ELLIOTT, DAVIS BETTY JO
		9-2-1343 & 1345 S T00 R	1,710	0	Total Due	\$76.75	08/14/2009
			0	0	Paid	\$76.75	08/14/2009
				0	Unpaid	\$0.00	ELLIOTT, DAVIS BETTY JO
13-06-378-011	18004	403 S 6TH ST	0	0	Tax Due	\$122.94	08/10/2009
WARD, PHILLIP & STEPHANIE C/O NATION	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	NATIONAL BANK
BANK	0040	LOTS 2-4 & 6 BLK 20 PAISLEY & PADEN	1,280	0	Pen. Due	\$0.00	NATIONAL BANK
P O BOX 310	0.0000	ADD 9-2-1341 & 1342 S T00 R	7,000	0	Cost Due	\$0.00	NATIONAL BANK
Hillsboro, IL 62049-			8,280	0	Total Due	\$122.94	08/10/2009
			0	0	Paid	\$122.94	08/10/2009
				0	Unpaid	\$0.00	NATIONAL BANK
13-06-379-003	18004	TOBIN ST	0	0	Tax Due	\$37.59	09/02/2009
CARLSON, BONNIE	8.84436	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	CARLSON, BONNIE
315 W BARRY	0030	LTS 2 & 4 & 6 & 8 BLK 21 & E1/2 VAC 5TH	850	0	Pen. Due	\$0.00	CARLSON, BONNIE
Witt, IL 62094-	0.0000	ST LYG W & ADJ PAISLEY (ORIG TOWN)	0	0	Cost Due	\$0.00	CARLSON, BONNIE
		9-2-1271 & 1272 S T00 R	850	0	Total Due	\$37.59	09/02/2009
			0	0	Paid	\$37.59	09/02/2009
				0	Unpaid	\$0.00	CARLSON, BONNIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-380-001 WITT TOWNSHIP 106 W BROADWAY PO BOX 206 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	106 W BROADWAY WITT, IL 62094-0000 FRAC LOTS 10 & 12 BLK 21 LOTS IN PAISLEY 9-2-1271A S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/21/2009 WITT TOWNSHIP Second Installment 07/21/2009 WITT TOWNSHIP
13-06-380-002 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	MAIN ST WITT, IL 62094-0000 FRAC LOTS 1 & 3 BLK 21 LOTS IN PAISLEY 9-2-1270 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/21/2009 WITT TOWNSHIP Second Installment 07/21/2009 WITT TOWNSHIP
13-06-380-004 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 8.84436 0060 0.0000	MAIN ST WITT, IL 62094-0000 LOTS 5-7 & 9 EX 6 FT LOT 9 & E1/2 VAC ST LYG W & ADJ BLK 21 LOTS IN PAISLEY 9-2-1273 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.82 \$0.00 \$0.00 \$0.00 \$58.82 \$58.82 \$0.00	\$58.82 \$0.00 \$0.00 \$0.00 \$58.82 \$58.82 \$0.00	\$117.64 \$0.00 \$0.00 \$0.00 \$117.64 \$117.64 \$0.00	First Installment 07/21/2009 WITT TOWNSHIP Second Installment 07/21/2009 WITT TOWNSHIP
13-06-380-005 WILLIAMS, WALTER J & SHELLY A 428 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	428 S MAIN ST WITT, IL 62094-0000 LOT 11 & S 6 FT LOT 9 & E1/2 VAC ST LYG W & ADJ BLK 21 LOTS IN PAISLEY 9-2-1273 A S T00 R	0 0 350 10,670 11,020 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.11 \$0.00 \$0.00 \$0.00 \$244.11 \$244.11 \$0.00	\$244.11 \$0.00 \$0.00 \$0.00 \$244.11 \$244.11 \$0.00	\$488.22 \$0.00 \$0.00 \$0.00 \$488.22 \$488.22 \$0.00	First Installment 08/05/2009 WILLIAMS, WALTER J & SHELLY A Second Installment 09/02/2009 WILLIAMS, WALTER J & SHELLY A
13-06-381-001 SANFORD, EARL F & WANETA 106 N 2ND ST PO BOX 373 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	106 N 2ND ST WITT, IL 62094-0000 LOT 1 BLK 35 PAISLEY & PADEN ADD 9-2-1382 S T00 R	0 0 310 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.71 \$0.00 \$0.00 \$0.00 \$13.71 \$13.71 \$0.00	\$13.71 \$0.00 \$0.00 \$0.00 \$13.71 \$13.71 \$0.00	\$27.42 \$0.00 \$0.00 \$0.00 \$27.42 \$27.42 \$0.00	First Installment 08/05/2009 SANFORD, EARL F & WANETA Second Installment 08/05/2009 SANFORD, EARL F & WANETA
13-06-381-002 STURGEON MINNIE C/O GEORGIA BERTE 38 LONGVIEW DR SPRINGFIELD, IL 62712-0000	18004 8.84436 0030 0.0000	106 N 2ND ST WITT, IL 62094-0000 LOTS 2 & 3 BLK 35 PAISLEY & PADEN 9-2-1383 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.07 \$0.00 \$0.90 \$0.00 \$30.97 \$0.00 \$30.97	\$30.07 \$0.00 \$0.45 \$43.00 \$73.52 \$0.00 \$73.52	\$60.14 \$0.00 \$1.35 \$43.00 \$104.49 \$0.00 \$104.49	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-385-013 ULRICI, PAUL BOX 491 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	547 S 5TH ST WITT, IL 62094-0000 LOTS 14-16-18 & 20 BLK 28 LOTS IN PAISLEY 9-2-1286 & 1284 S T00 R	0 0 1,710 6,350 8,060 0	0 5,171 1,537 1,352 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
13-06-385-014 BOURKE, MARY L 255 LEWIS LANE HILLSBORO, IL 62049-0000	18004 8.84436 0030 0.0000	526 S MAIN ST WITT, IL 62094-0000 LOTS 9-11 & 13 BLK 28 LOTS IN PAISLEY HOME ON PRIV TAX 9-2-1281 & 1283 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 07/23/2009 Second Installment BOURKE, MARY L 09/02/2009 BOURKE, MARY L
13-06-386-001 JOHNSTON, EDWARD C 612 S 7TH ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	612 S 7TH ST WITT, IL 62094-0000 BLK 34 PAISLEY & PADEN ADD 9-2-1381 S T00 R	0 0 1,530 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.66 \$0.00 \$1.01 \$0.00 \$68.67 \$68.67 \$0.00	\$67.66 \$0.00 \$0.00 \$0.00 \$67.66 \$67.66 \$0.00	\$135.32 \$0.00 \$1.01 \$0.00 \$136.33 \$136.33 \$0.00	First Installment 08/14/2009 Second Installment JOHNSTON, EDWARD C 09/08/2009 JOHNSTON, EDWARD
13-06-387-001 PUBLIC ROAD 7TH ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	7TH ST WITT, IL 62094-0000 LOTS 3 & 4 BLK 31 PAISLEY & PADEN ADD 9-2-1373 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
13-06-388-001 FURNESS, JOSEPH 310 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	341 W OAK ST WITT, IL 62094-0000 1/3 W PT LOT 2 BLK 31 PAISLEY & PADEN ADD 9-2-1371 S T00 R	0 0 2,040 6,580 8,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.19 \$0.00 \$0.00 \$0.00 \$381.19 \$381.19 \$0.00	\$381.19 \$0.00 \$17.16 \$10.00 \$408.35 \$408.35 \$0.00	\$762.38 \$0.00 \$17.16 \$10.00 \$789.54 \$789.54 \$0.00	First Installment 11/10/2009 Second Installment FURNESS, JOSEPH 11/10/2009 FURNESS, JOSEPH
13-06-388-002 FURNESS, JOSEPH 310 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0060 0.0000	341 W OAK ST WITT, IL 62094-0000 PT LOT 2 BLK 31 PAISLEY & PADEN ADD 9-2-1372 S T00 R	0 0 210 29,730 29,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,324.00 \$0.00 \$0.00 \$0.00 \$1,324.00 \$1,324.00 \$0.00	\$1,324.00 \$0.00 \$59.58 \$10.00 \$1,393.58 \$1,393.58 \$0.00	\$2,648.00 \$0.00 \$59.58 \$10.00 \$2,717.58 \$2,717.58 \$0.00	First Installment 11/10/2009 Second Installment FURNESS, JOSEPH 11/10/2009 FURNESS, JOSEPH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze	
						EZone	Hist Freeze					
13-06-388-003	18004			341 W OAK ST		0	0					<b>Tax Due</b> \$174.68 \$174.68 <b>\$349.36</b> <b>First Installment</b>
FURNESS JOSEPH W C/O FURNESS TRUCKING	8.84436			WITT, IL 62094-0000		0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b> 11/10/2009
310 S MAIN ST	0040			LOT 1 BLK 31 PAISLEY & PADEN ADD		1,280	0					<b>Pen. Due</b> \$0.00 \$7.86 <b>\$7.86</b> FURNESS, JOSEPH
WITT, IL 62094-0000	0.0000			9-2-1370 S T00 R		2,670	0					<b>Cost Due</b> \$0.00 \$10.00 <b>\$10.00</b> <b>Second Installment</b>
						3,950	0					<b>Total Due</b> \$174.68 \$192.54 <b>\$367.22</b> 11/10/2009
						0	0					<b>Paid</b> \$174.68 \$192.54 <b>\$367.22</b> FURNESS, JOSEPH
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>
13-06-389-008	18004			546 S FIFTH ST		0	0					<b>Tax Due</b> \$89.33 \$89.33 <b>\$178.66</b> <b>First Installment</b>
RUNDLE, RONNIE RAY	8.84436			WITT, IL 62094-0000		0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b> 07/24/2009
546 S FIFTH ST	0030			LOTS 2-4-6-8-10 & 12 BLK 32 PAISLEY & PADEN ADD 9-2-1375-1377-1379 & 1380 S T00 R		2,020	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b> RUNDLE, RONNIE
WITT, IL 62094-0000	0.0000					0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b> <b>Second Installment</b>
						2,020	0					<b>Total Due</b> \$89.33 \$89.33 <b>\$178.66</b> 09/09/2009
						0	0					<b>Paid</b> \$89.33 \$89.33 <b>\$178.66</b> RUNDLE, RONNIE
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>
13-06-389-009	18004			616 S 5TH ST		0	0					<b>Tax Due</b> \$80.18 \$80.18 <b>\$160.36</b> <b>First Installment</b>
THOMPSON, BUD	8.84436			WITT, IL 62094-0000		0	3,227					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b> 08/04/2009
616 S 5TH ST	0040			LOTS 1-3-5-7-9 & 11 BLK 32 PAISLEY & PADEN ADD 9-2-1376-1374 & 1378 S T00 R		2,020	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b> THOMPSON, BUD
BOX 128	0.0000					3,020	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b> <b>Second Installment</b>
WITT, IL 62094-0000						5,040	0					<b>Total Due</b> \$80.18 \$80.18 <b>\$160.36</b> 09/04/2009
						0	0					<b>Paid</b> \$80.18 \$80.18 <b>\$160.36</b> THOMPSON, BUD
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>
13-06-390-003	18004			612 S MAIN ST		0	0					<b>Tax Due</b> \$538.18 \$538.18 <b>\$1,076.36</b> <b>First Installment Sold at Tax Sale</b>
SHORT, ALMENA L	8.84436			WITT, IL 62094-0000		0	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b> 11/16/2009
612 S MAIN ST	0040			LOTS 1-3 & 5 BLK 33 LOTS IN PAISLEY		1,280	0					<b>Pen. Due</b> \$16.15 \$8.07 <b>\$24.22</b>
WITT, IL 62094-0000	0.0000			9-2-1287A S T00 R		16,390	0					<b>Cost Due</b> \$0.00 \$43.00 <b>\$43.00</b> <b>Second Installment Sold at Tax Sale</b>
						17,670	0					<b>Total Due</b> \$554.33 \$589.25 <b>\$1,143.58</b> 11/16/2009
						0	0					<b>Paid</b> \$554.33 \$589.25 <b>\$1,143.58</b>
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>
13-06-390-004	18004			628 S MAIN ST		0	0					<b>Tax Due</b> \$210.50 \$210.50 <b>\$421.00</b> <b>First Installment</b>
DENBY, MICHAEL E & PAMELA S	8.84436			WITT, IL 62094-0000		0	5,500					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b> 08/05/2009
628 S MAIN ST	0040			LOTS 7-9 & 11 BLK 33 LOTS IN PAISLEY		1,280	0					<b>Pen. Due</b> \$0.00 \$3.16 <b>\$3.16</b> DENBY, MICHAEL E & PAMELA S
WITT, IL 62094-0000	0.0000			9-2-1287 S T00 R		8,980	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b> <b>Second Installment</b>
						10,260	0					<b>Total Due</b> \$210.50 \$213.66 <b>\$424.16</b> 09/11/2009
						0	0					<b>Paid</b> \$210.50 \$213.66 <b>\$424.16</b> DENBY, MICHAEL E & PAMELA S
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>
13-06-390-005	18004			224 W OAK		0	0					<b>Tax Due</b> \$56.61 \$56.61 <b>\$113.22</b> <b>First Installment</b>
ULRICI ARTHUR ET AL	8.84436			WITT, IL 62094-0000		0	0					<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b> 07/16/2009
224 W OAK	0030			LOTS 2-4 & 6 BLK 33 LOTS IN PAISLEY		1,280	0					<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b> ULRICI, SHARON FURNESS
WITT, IL 62094-0000	0.0000			9-2-1288		0	0					<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b> <b>Second Installment</b>
						1,280	0					<b>Total Due</b> \$56.61 \$56.61 <b>\$113.22</b> 07/16/2009
						0	0					<b>Paid</b> \$56.61 \$56.61 <b>\$113.22</b> ULRICI, SHARON FURNESS
							0					<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
13-06-390-006 ULRICI, SHARON FURNESS 224 W OAK ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	224 W OAK ST WITT, IL 62094-0000 LOTS 8-10 & 12 BLK 33 LOTS IN PAISLEY 9-2-1288A S T00 R	0 0 1,280 27,420 28,700 0	0 5,500 4,000 6,578 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.17 \$0.00 \$0.00 \$0.00 \$558.17 \$558.17 \$0.00	\$558.17 \$0.00 \$0.00 \$0.00 \$558.17 \$558.17 \$0.00	\$1,116.34 \$0.00 \$0.00 \$0.00 \$1,116.34 \$1,116.34 \$0.00	First Installment 07/16/2009 ULRICI, SHARON FURNESS Second Installment 07/16/2009 ULRICI, SHARON FURNESS
13-06-401-001 ROGERS, THOMAS J 104 S MAIN ST PO BOX 237 WITT, IL 62094-0000	18004 8.84436 0030 0.2300	128 W MIDDLETON ST WITT, IL 62094-0000 PT W 1/2 SE LANDS CORP LIMITS WITT 9-2-613 S6 T09 R2	0 0 640 0 640 0	0 0 0 0 0 0		640		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	\$56.60 \$0.00 \$0.00 \$0.00 \$56.60 \$56.60 \$0.00	First Installment 08/05/2009 ROGERS, THOMAS J Second Installment 08/05/2009 ROGERS, THOMAS J
13-06-401-006 ROGERS, THOMAS JOHN PO BOX 237 WITT, IL 62094-0000	18004 8.84436 0040 0.1600	128 W MIDDLETON ST WITT, IL 62094-0000 PT NW SE-BEG 50' N & 70' E NW COR BLK 3 PAISLEY (ORIG TOWN) N140' E50' S140' W50' TO POB 9-2-616 & 614 S6 T09 R2	0 0 520 2,910 3,430 0	0 0 0 0 0 0		520		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.68 \$0.00 \$0.00 \$0.00 \$151.68 \$151.68 \$0.00	\$151.68 \$0.00 \$0.00 \$0.00 \$151.68 \$151.68 \$0.00	\$303.36 \$0.00 \$0.00 \$0.00 \$303.36 \$303.36 \$0.00	First Installment 08/05/2009 ROGERS, THOMAS J Second Installment 08/05/2009 ROGERS, THOMAS J
13-06-401-007 WILSON, TERRY E & AMY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.3500	112 W MIDDLETON ST WITT, IL 62094-0000 PT NW SE-BEG 120' E INT E LN MAIN ST & N LN MIDDLETON ST E110' N140' W110' S140' TO POB LANDS CORP LIMITS WITT 9-2-617 S6 T09 R2	0 0 650 21,720 22,370 0	0 5,500 0 0 0 0		650		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$746.02 \$0.00 \$0.00 \$0.00 \$746.02 \$746.02 \$0.00	\$746.02 \$0.00 \$0.00 \$0.00 \$746.02 \$746.02 \$0.00	\$1,492.04 \$0.00 \$0.00 \$0.00 \$1,492.04 \$1,492.04 \$0.00	First Installment 08/10/2009 NATIONAL BANK Second Installment 08/10/2009 NATIONAL BANK
13-06-401-008 SNYDER, TIMOTHY S & PATRICIA J PO BOX 482 HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.3200	106 W MIDDLETON ST WITT, IL 62094-0000 N PT W 1/2 SE LANDS CORP LIMITS WITT 9-2-615 & 618 S6 T09 R2	0 0 850 7,630 8,480 0	0 5,440 0 0 0 0		850		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.44 \$0.00 \$0.00 \$0.00 \$134.44 \$134.44 \$0.00	\$134.44 \$0.00 \$0.00 \$0.00 \$134.44 \$134.44 \$0.00	\$268.88 \$0.00 \$0.00 \$0.00 \$268.88 \$268.88 \$0.00	First Installment 08/10/2009 SNYDER, TIMOTHY S & PATRICIA J Second Installment 09/09/2009 SNYDER, TIMOTHY S & PATRICIA J
13-06-402-003 WEITEKAMP, DAVID J 37 W BROADWAY ST PO BOX 461 WITT, IL 62094-0000	18004 8.84436 0040 0.1300	14 S 2ND ST WITT, IL 62094-0000 PT W 1/2 SE LANDS CORP LIMITS WITT 9-2-625 S6 T09 R2	0 0 430 3,260 3,690 0	0 0 0 0 0 0		430		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.18 \$0.00 \$0.00 \$0.00 \$163.18 \$163.18 \$0.00	\$163.18 \$0.00 \$0.00 \$0.00 \$163.18 \$163.18 \$0.00	\$326.36 \$0.00 \$0.00 \$0.00 \$326.36 \$326.36 \$0.00	First Installment 07/06/2009 WEITEKAMP, DAVID J Second Installment 07/06/2009 WEITEKAMP, DAVID J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-06-402-004	18004			2ND ST		0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
WEITEKAMP, DAVID & PAMELA	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
37 W BROADWAY	0040			PT W 1/2 SE LANDS CORP LIMITS WITT		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID & PAMELA
P O BOX 461	0.0600			9-2-639 S6 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						430	0	Total Due	\$19.02	\$19.02	\$38.04	09/09/2009
						0	0	Paid	\$19.02	\$19.02	\$38.04	WEITEKAMP, DAVID & PAMELA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-402-005	18004			2ND ST		0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
WEITEKAMP, DAVID & PAMELA	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
37 W BROADWAY	0040			PT W 1/2 SE LANDS CORP LIMITS WITT		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID & PAMELA
P O BOX 461	0.0600			9-2-638 S6 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						430	0	Total Due	\$19.02	\$19.02	\$38.04	07/06/2009
						0	0	Paid	\$19.02	\$19.02	\$38.04	WEITEKAMP, DAVID & PAMELA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-402-006	18004			26 S 2ND ST		0	0	Tax Due	\$186.62	\$186.62	\$373.24	First Installment
HADLEY, HAROLD	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
127 S 6TH ST	0040			PT W 1/2 SE LANDS CORP LIMITS WITT		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	HADLEY, HAROLD
PO BOX 287	0.1300			9-2-624 S6 T09 R2		3,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						4,220	0	Total Due	\$186.62	\$186.62	\$373.24	07/31/2009
						0	0	Paid	\$186.62	\$186.62	\$373.24	HADLEY, HAROLD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-402-007	18004			18 W MIDDLETON ST		0	0	Tax Due	\$506.83	\$506.83	\$1,013.66	First Installment
CABELLO, JOSEPH	8.84436			WITT, IL 62094-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
PO BOX 445	0040			N PT W 1/2 SE LANDS CORP LIMITS WITT		1,690	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CABELLO, JOSEPH
WITT, IL 62094-0000	0.7400			9-2-622 INC 623 S6 T09 R2		24,560	5,289	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,250	0	Total Due	\$506.83	\$506.83	\$1,013.66	09/08/2009
						0	0	Paid	\$506.83	\$506.83	\$1,013.66	CABELLO, JOSEPH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-403-001	18004			19 S 2ND ST		0	0	Tax Due	\$116.31	\$116.31	\$232.62	First Installment
FISH, ROSS DALE & NORMA JEAN	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
R R 1 BOX 25	0060			S 140 FT W 176 1/2 FT SE LYG E 2ND ST		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	FISH, ROSS DALE & NORMA JEAN
Bingham, IL 62011-	0.3300			& N MIDDLETON ST LANDS CORP LIMITS WITT 9-2-621 S6 T09 R2		1,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,630	0	Total Due	\$116.31	\$116.31	\$232.62	07/30/2009
						0	0	Paid	\$116.31	\$116.31	\$232.62	FISH, ROSS DALE & NORMA JEAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-403-002	18004			HIRST ST		0	0	Tax Due	\$61.91	\$61.91	\$123.82	First Installment
SMITH, MARCUS	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
26215 N 17TH AVE	0060			PT SE LANDS CORP LIMITS WITT 9-2-620		640	0	Pen. Due	\$1.86	\$0.93	\$2.79	Second Installment
NOKOMIS, IL 62075-0000	0.1600			S6 T09 R2		760	0	Cost Due	\$0.00	\$20.00	\$20.00	TRUSTEE SUBSEQUENT
						1,400	0	Total Due	\$63.77	\$82.84	\$146.61	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$63.77	\$82.84	\$146.61	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
13-06-404-001 SLEBODA, MARGARET C/O LANDAMERIC, TAX & FLOOD 1123 S PARKVIEW DR COVINA, CA 91724-0000	18004 8.84436 0040 0.0000	103 S MAIN ST WITT, IL 62094-0000 LOTS 2 & 4 BLK 3 LOTS IN PAISLEY 9-2-1206 S T00 R	0 0 850 23,260 24,110 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.97 \$0.00 \$0.00 \$0.00 \$822.97 \$822.97 \$0.00	\$822.97 \$0.00 \$12.34 \$10.00 \$845.31 \$845.31 \$0.00	\$1,645.94 \$0.00 \$12.34 \$10.00 \$1,668.28 \$1,668.28 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 10/15/2009 First American RE Tax Service
13-06-404-002 LOWE, RANDALL L & DOROTHY F 981 MONROE Witt, IL 62094-	18004 8.84436 0040 0.0000	113 S MAIN ST WITT, IL 62094-0000 LOT 6 BLK 3 LOTS IN PAISLEY 9-2-1208 S T00 R	0 0 430 6,350 6,780 0	0 4,349 1,577 854 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-404-003 LOWE, RANDALL L & DOROTHY F 981 MONROE Witt, IL 62094-	18004 8.84436 0030 0.0000	113 S MAIN ST WITT, IL 62094-0000 LOT 8 BLK 3 LOTS IN PAISLEY 9-2-1210 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 LOWE, RANDALL Second Installment 08/05/2009 LOWE, RANDALL
13-06-404-004 LOWE, RANDALL L 981 MONROE ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	123 S MAIN ST WITT, IL 62094-0000 LOT 10 BLK 3 LOTS IN PAISLEY 9-2-1212 S T00 R	0 0 430 5,890 6,320 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.48 \$0.00 \$0.00 \$0.00 \$279.48 \$279.48 \$0.00	\$279.48 \$0.00 \$0.00 \$0.00 \$279.48 \$279.48 \$0.00	\$558.96 \$0.00 \$0.00 \$0.00 \$558.96 \$558.96 \$0.00	First Installment 08/05/2009 LOWE, RANDALL Second Installment 08/05/2009 LOWE, RANDALL
13-06-404-005 COOK, DAVID 127 S MAIN ST PO BOX 71 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	127 S MAIN ST WITT, IL 62094-0000 LOT 12 BLK 3 LOTS IN PAISLEY 9-2-1214 S T00 R	0 0 430 9,140 9,570 0	0 5,500 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.99 \$0.00 \$5.40 \$0.00 \$185.39 \$185.39 \$0.00	\$179.99 \$0.00 \$2.70 \$43.00 \$225.69 \$225.69 \$0.00	\$359.98 \$0.00 \$8.10 \$43.00 \$411.08 \$411.08 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
13-06-404-006 READ, MARY L 133 S MAIN ST PO BOX 295 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	133 S MAIN ST WITT, IL 62094-0000 LOT 14 BLK 3 LOTS IN PAISLEY 9-2-1216 S T00 R	0 0 430 8,860 9,290 0	0 5,494 0 3,796 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
13-06-404-007 HUGHES, NANCY 402 E RAYMON Witt, IL 62094-	18004 8.84436 0040 0.0000	137 S MAIN ST WITT, IL 62094-0000 LOT 16 BLK 3 LOTS IN PAISLEY 9-2-1218 S T00 R	0 0 430 8,860 9,290 0	0 0 0 0 0 0					
					Tax Due	\$410.82	\$410.82	\$821.64	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	11/16/2009
					Pen. Due	\$12.32	\$6.16	\$18.48	Inactive BEASLEY, EDWARD E
					Cost Due	\$0.00	\$43.00	\$43.00	Second Installment Sold at Tax Sale
					Total Due	\$423.14	\$459.98	\$883.12	11/16/2009
					Paid	\$423.14	\$459.98	\$883.12	Inactive BEASLEY, EDWARD E
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-008 KESSLER, WILLIAM & LORETTA PO BOX 300 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	143 S MAIN ST WITT, IL 62094-0000 LOT 18 BLK 3 LOTS IN PAISLEY 9-2-1220 S T00 R	0 0 430 7,410 7,840 0	0 5,500 0 0 0 0					
					Tax Due	\$103.48	\$103.48	\$206.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
					Pen. Due	\$3.10	\$1.55	\$4.65	KESSLER, WILLIAM & LORETTA
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$106.58	\$115.03	\$221.61	10/09/2009
					Paid	\$106.58	\$115.03	\$221.61	KESSLER, WILLIAM & LORETTA
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-009 KESSLER, WILLIAM J & LORETTA T PO BOX 300 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	147 S MAIN ST WITT, IL 62094-0000 LOT 20 BLK 3 LOTS IN PAISLEY 9-2-1222 S T00 R	0 0 430 3,400 3,830 0	0 0 0 0 0 0					
					Tax Due	\$169.37	\$169.37	\$338.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2009
					Pen. Due	\$5.08	\$2.54	\$7.62	KESSLER, WILLIAM & LORETTA
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$174.45	\$181.91	\$356.36	10/09/2009
					Paid	\$174.45	\$181.91	\$356.36	KESSLER, WILLIAM & LORETTA
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-010 KUETHE, RENEE C/O LANDAMERICA TAX FLOOD SERVICE TAX DISBURSEMENT TEAM 1123 S PARKVIEW DR Covina, CA 91724-	18004 8.84436 0040 0.0000	111 W MIDDLETON ST WITT, IL 62094-0000 60 FT W END LOTS 1 & 3 BLK 3 LOTS IN PAISLEY 9-2-1204 S T00 R	0 0 430 5,000 5,430 0	0 3,487 0 0 0 0					
					Tax Due	\$85.93	\$85.93	\$171.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	EVER HOME MORTGAGE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$85.93	\$85.93	\$171.86	09/02/2009
					Paid	\$85.93	\$85.93	\$171.86	LAND AMERICA TAX PAYMENT
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-011 JOYCE, THOMAS E 101 W MIDDLETON ST WITT, IL 62094-1221	18004 8.84436 0040 0.0000	101 W MIDDLETON ST WITT, IL 62094-1221 BAL LOTS 1 & 3 BLK 3 LOTS IN PAISLEY 9-2-1205 S T00 R	0 0 430 6,940 7,370 0	0 4,733 0 0 0 0					
					Tax Due	\$116.62	\$116.62	\$233.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, THOMAS E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$116.62	\$116.62	\$233.24	07/06/2009
					Paid	\$116.62	\$116.62	\$233.24	JOYCE, THOMAS E
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-012 WESLEY, JERRY & RUTH ANN PO BOX 391 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	114 S 3RD ST WITT, IL 62094-0000 LOT 5 BLK 3 LOTS IN PAISLEY 9-2-1207 S T00 R	0 0 430 6,350 6,780 0	0 0 0 0 0 0					
					Tax Due	\$299.83	\$299.83	\$599.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
					Pen. Due	\$0.00	\$0.00	\$0.00	WESLEY, JERRY & RUTH ANN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$299.83	\$299.83	\$599.66	09/02/2009
					Paid	\$299.83	\$299.83	\$599.66	WESLEY, JERRY & RUTH ANN
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-404-015 LANGE, JOHN A 128 S 3RD ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	128 S 3RD ST WITT, IL 62094-0000 LOT 11 BLK 3 LOTS IN PAISLEY 9-2-1213 S T00 R	0 0 430 7,150 7,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.20 \$0.00 \$0.00 \$0.00 \$335.20 \$335.20 \$0.00	\$335.20 \$0.00 \$0.00 \$0.00 \$335.20 \$335.20 \$0.00	\$670.40 \$0.00 \$0.00 \$0.00 \$670.40 \$670.40 \$0.00	First Installment 07/16/2009 LANGE, JOHN A Second Installment 07/31/2009 LANGE, JOHN A
13-06-404-016 COMPTON, EDWARD & SANDRA JR 134 S 3RD ST PO BOX 222 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	134 S 3RD ST WITT, IL 62094-0000 LOT 13 BLK 3 LOTS IN PAISLEY 9-2-1215 S T00 R	0 0 430 7,360 7,790 0	0 5,001 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.34 \$0.00 \$0.00 \$0.00 \$123.34 \$123.34 \$0.00	\$123.34 \$0.00 \$0.00 \$0.00 \$123.34 \$123.34 \$0.00	\$246.68 \$0.00 \$0.00 \$0.00 \$246.68 \$246.68 \$0.00	First Installment 08/10/2009 COMPTON, EDWARD & SANDRA JR Second Installment 09/10/2009 COMPTON, EDWARD & SANDRA JR
13-06-404-017 KESSLER, MICHAEL J & JAMES M 307 E SEVENTH ST PANA, IL 62557-0000	18004 8.84436 0040 0.0000	138 S 3RD ST WITT, IL 62094-0000 LOT 15 BLK 3 LOTS IN PAISLEY 9-2-1217 S T00 R	0 0 430 3,810 4,240 0	0 2,721 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.18 \$0.00 \$0.00 \$0.00 \$67.18 \$67.18 \$0.00	\$67.18 \$0.00 \$0.00 \$0.00 \$67.18 \$67.18 \$0.00	\$134.36 \$0.00 \$0.00 \$0.00 \$134.36 \$134.36 \$0.00	First Installment 07/24/2009 KESSLER, MICHAEL J & JAMES M Second Installment 07/24/2009 KESSLER, MICHAEL J & JAMES M
13-06-404-018 DARNELL, WILMA 148 S THIRD ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	148 S THIRD ST WITT, IL 62094-0000 LOT 17 BLK 3 LOTS IN PAISLEY 9-2-1219 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.29 \$0.00 \$19.31 \$19.31 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.29 \$0.00 \$38.33 \$38.33 \$0.00	First Installment 09/09/2009 DARNELL, WILMA Second Installment 09/09/2009 DARNELL, WILMA
13-06-404-019 DARNELL, WILMA 148 S THIRD ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	148 S THIRD ST WITT, IL 62094-0000 LOT 19 BLK 3 LOTS IN PAISLEY 9-2-1221 S T00 R	0 0 430 16,590 17,020 0	0 5,500 4,000 5,790 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.51 \$0.00 \$1.15 \$0.00 \$77.66 \$77.66 \$0.00	\$76.51 \$0.00 \$0.00 \$0.00 \$76.51 \$76.51 \$0.00	\$153.02 \$0.00 \$1.15 \$0.00 \$154.17 \$154.17 \$0.00	First Installment 09/09/2009 DARNELL, WILMA Second Installment 09/09/2009 DARNELL, WILMA
13-06-404-020 LARGIO, ANTON 130 S 3RD ST WITT, IL 62094-1222	18004 8.84436 0040 0.0000	130 S 3RD ST WITT, IL 62094-1222 LOTS 7 & 9 BLK 3 LOTS IN PAISLEY 9-2-1209 INC 1211 S T00 R	0 0 850 19,670 20,520 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.21 \$0.00 \$0.00 \$0.00 \$664.21 \$664.21 \$0.00	\$664.21 \$0.00 \$0.00 \$0.00 \$664.21 \$664.21 \$0.00	\$1,328.42 \$0.00 \$0.00 \$0.00 \$1,328.42 \$1,328.42 \$0.00	First Installment 07/06/2009 LARGIO, ANTON Second Installment 07/06/2009 LARGIO, ANTON

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-405-007 LARGIO, ANTON & BARBARA A 130 S 3RD ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	133 S 3RD ST WITT, IL 62094-0000 LOT 14 BLK 2 LOTS IN PAISLEY 9-2-1199 S T00 R	0 0 430 1,980 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.58 \$0.00 \$0.00 \$0.00 \$106.58 \$106.58 \$0.00	\$106.58 \$0.00 \$0.00 \$0.00 \$106.58 \$106.58 \$0.00	\$213.16 \$0.00 \$0.00 \$0.00 \$213.16 \$213.16 \$0.00	First Installment 07/06/2009 LARGIO, ANTON & BARBARA A Second Installment 07/06/2009 LARGIO, ANTON & BARBARA A
13-06-405-010 EMERSON, A B & DEBORAH PO BOX 46 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	W 1/2 LOTS 1 & 3 BLK 2 LOTS IN PAISLEY 9-2-1190 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 EMERSON, A B & DEBORAH Second Installment 09/02/2009 EMERSON, A B & DEBORAH
13-06-405-011 EMERSON, A B PO BOX 46 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	104 S 2ND ST WITT, IL 62094-0000 E 1/2 LOTS 1 & 3 & 10 FT S SIDE LOT 3 BLK 2 LOTS IN PAISLEY 9-2-1189 S T00 R	0 0 460 3,180 3,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.97 \$0.00 \$0.00 \$0.00 \$160.97 \$160.97 \$0.00	\$160.97 \$0.00 \$0.00 \$0.00 \$160.97 \$160.97 \$0.00	\$321.94 \$0.00 \$0.00 \$0.00 \$321.94 \$321.94 \$0.00	First Installment 08/05/2009 EMERSON, A B Second Installment 09/02/2009 EMERSON, A B
13-06-405-015 PUBLIC ROAD VACANT , IL 00000-0000	18004 8.84436 0090 0.0000	LOT 15 BLK 2 LOTS IN PAISLEY 9-2-1200 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-405-016 HARRIS, JEFFERY 112 S 2ND ST PO BOX 59 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	112 S 2ND ST WITT, IL 62094-0000 LOTS 5 & 7 & FRAC LOTS 9-11 & 13 BLK 2 LOTS IN PAISLEY 9-2-1192 & 1195 & 1197 S T00 R	0 0 1,710 3,180 4,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.25 \$0.00 \$0.00 \$0.00 \$216.25 \$216.25 \$0.00	\$216.25 \$0.00 \$0.00 \$0.00 \$216.25 \$216.25 \$0.00	\$432.50 \$0.00 \$0.00 \$0.00 \$432.50 \$432.50 \$0.00	First Installment 07/06/2009 HARRIS, JEFFERY Second Installment 07/06/2009 HARRIS, JEFFERY
13-06-405-017 LARGIO, ANTON & BARBARA A 130 S 3RD ST WITT, IL 62094-0000	18004 8.84436 0030 0.0000	130 S 3RD ST WITT, IL 62094-0000 LOTS 16-18 & 20 BLK 2 LOTS IN PAISLEY 9-2-1201 & 1202 S T00 R	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$56.61 \$0.00 \$0.00 \$0.00 \$56.61 \$56.61 \$0.00	\$113.22 \$0.00 \$0.00 \$0.00 \$113.22 \$113.22 \$0.00	First Installment 07/06/2009 LARGIO, ANTON & BARBARA A Second Installment 07/06/2009 LARGIO, ANTON & BARBARA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-405-019 WESLEY, JERRY R BOX 391 WITT, IL 62094-0000	18004 8.84436 0040 0.0000	113 S 3RD ST WITT, IL 62094-0000 LOTS 2-4 & 6 BLK 2 LOTS IN PAISLEY 9-2-1188 1191 & 1193 S T00 R	0 0 1,280 2,540 3,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.93 \$0.00 \$0.00 \$0.00 \$168.93 \$168.93 \$0.00	\$168.93 \$0.00 \$0.00 \$0.00 \$168.93 \$168.93 \$0.00	\$337.86 \$0.00 \$0.00 \$0.00 \$337.86 \$337.86 \$0.00	First Installment 08/05/2009 WESLEY, JERRY R Second Installment 09/02/2009 WESLEY, JERRY R
13-06-405-020 HAMROCK, SUSAN 127 S 3RD ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	127 S 3RD ST Witt, IL 62094 LTS 8 & 10 & 12 BLK 2 LOTS IN PAISLEY 9-2-1198 & 1196 & 1194	0 0 1,280 23,950 25,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.50 \$0.00 \$0.00 \$0.00 \$872.50 \$872.50 \$0.00	\$872.50 \$0.00 \$0.00 \$0.00 \$872.50 \$872.50 \$0.00	\$1,745.00 \$0.00 \$0.00 \$0.00 \$1,745.00 \$1,745.00 \$0.00	First Installment 08/05/2009 HAMROCK, SUSAN Second Installment 09/09/2009 HAMROCK, SUSAN
13-06-406-001 HADLEY, HAROLD 127 S SIXTH PO BOX 287 WITT, IL 62094-0000	18004 8.84436 0030 0.0000	127 S SIXTH WITT, IL 62094-0000 LOTS 1 & 2 BLK 1 LOTS IN PAISLEY 9-2-1186 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$75.18 \$0.00 \$0.00 \$0.00 \$75.18 \$75.18 \$0.00	First Installment 07/31/2009 HADLEY, HAROLD Second Installment 07/31/2009 HADLEY, HAROLD
13-06-406-002 CITY OF WITT HIRST & 2ND ST WITT, IL 62094-0000	18004 8.84436 0090 0.0000	HIRST & 2ND ST WITT, IL 62094-0000 PT LOTS 3 & 4 BLK 1 LOTS IN PAISLEY DOCKET NO 88-68-5 9-2-1187 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-407-001 STAUDER, GREGORY P 331 FRANKLIN GALENA, IL 61036-0000	18004 8.84436 0030 0.0000	331 FRANKLIN GALENA, IL 61036-0000 LOT 2 BLK 10 LOTS IN PAISLEY 9-2-1249 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/05/2009 STAUDER, GREGORY P Second Installment 08/05/2009 STAUDER, GREGORY P
13-06-407-008 DARNELL, KENNETH 218 N 1800 EAST RD PANA, IL 62557-0000	18004 8.84436 0030 0.0000	218 N 1800 EAST RD PANA, IL 62557-0000 LOTS 10 & 12 BLK 10 LOTS IN PAISLEY 9-2-1259 & 1260 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.59 \$0.00 \$0.00 \$0.00 \$37.59 \$37.59 \$0.00	\$37.59 \$0.00 \$0.56 \$0.00 \$38.15 \$38.15 \$0.00	\$75.18 \$0.00 \$0.56 \$0.00 \$75.74 \$75.74 \$0.00	First Installment 08/13/2009 DARNELL, KENNETH Second Installment 09/11/2009 DARNELL, KENNETH L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
13-06-407-009 DARNELL, KENNETH L 218 N 1800 EAST RD PANA, IL 62557-0000	18004 8.84436 0030 0.0000	218 N 1800 EAST RD PANA, IL 62557-0000 LOT 8 & S 1/2 LOT 6 BLK 10 LOTS IN PAISLEY 9-2-1254 & 1256 & 1257 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	\$28.30 \$0.00 \$0.42 \$0.00 \$28.72 \$28.72 \$0.00	\$56.60 \$0.00 \$0.42 \$0.00 \$57.02 \$57.02 \$0.00	First Installment 08/13/2009 DARNELL, KENNETH L Second Installment 09/11/2009 DARNELL, KENNETH L
13-06-408-001 MILLER, GARY LEIGHTON C/O WELLS FAF RE TAX SERV 1 HOME CAMPUS MAC X2301-024 DES MOINES, IA 50328-0001	18004 8.84436 0040 0.0000	103 VERMILLION ST WITT, IL 62094-0000 LOT 1 & N 1/2 LOT 3 BLK 10 LOTS IN PAISLEY 9-2-1248 S T00 R	0 0 640 5,000 5,640 0	0 4,517 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.66 \$0.00 \$0.00 \$0.00 \$49.66 \$49.66 \$0.00	\$49.66 \$0.00 \$0.00 \$0.00 \$49.66 \$49.66 \$0.00	\$99.32 \$0.00 \$0.00 \$0.00 \$99.32 \$99.32 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
13-06-408-006 DARNELL, KENNETH 218 N 1800 EAST RD PANA, IL 62557-0000	18004 8.84436 0030 0.0000	218 N 1800 EAST RD PANA, IL 62557-0000 LOT 4 & FRAC LOTS 5-7-9 & S 1/2 LT 3 & N 1/2 LT 6 BLK 10 LOTS IN PAISLEY 9-2-1250-1253 & 1255 & 1258 S T00 R	0 0 1,830 0 1,830 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.93 \$0.00 \$0.00 \$0.00 \$80.93 \$80.93 \$0.00	\$80.93 \$0.00 \$1.21 \$0.00 \$82.14 \$82.14 \$0.00	\$161.86 \$0.00 \$1.21 \$0.00 \$163.07 \$163.07 \$0.00	First Installment 08/13/2009 DARNELL, KENNETH Second Installment 09/11/2009 DARNELL, KENNETH L
13-06-410-001 HOUSE, TERRY L & RHONDA G 419 FREDERICK ST NOKOMIS, IL 62075-0000	18004 8.84436 0030 0.0000	419 FREDERICK ST NOKOMIS, IL 62075-0000 LOTS 2-4 & 6 BLK 15 LOTS IN PAISLEY 9-2-1262 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 08/10/2009 HOUSE, TERRY L & RHONDA G Second Installment 08/10/2009 HOUSE, TERRY L & RHONDA G
13-06-411-001 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 8.84436 0090 0.0000	106 W BROADWAY ST WITT, IL 62094-0000 LOTS 8-10 & 12 BLK 15 LOTS IN PAISLEY DOCKET# 00-68-23 9-2-1263 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-411-004 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 8.84436 0090 0.0000	106 W BROADWAY ST WITT, IL 62094-0000 LOTS 1-3 & 5 & LOTS 7-9 & 11 EX W 20 FT LOTS IN PAISLEY DOCKET # 00-68-24 9-2-1264 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-06-412-001 PUBLIC ROAD VACANT , IL 00000-0000	18004 8.84436 0090 0.0000	LOT 19 BLK 2 LOTS IN PAISLEY 9-2-1203 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-06-413-003 ROBERTS, BRUCE 22665 SOUTH RD APPLE VALLEY, CA 92307-0000	18004 8.84436 0030 0.0000	LOTS 7-9-11-13-15-17 & 19 & 1/4 LOT 5 BLK 12 LOTS IN PAISLEY 9-2-1261 S T00 R	0 3,180 0 3,180 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.63 \$0.00 \$2.11 \$0.00 \$142.74 \$142.74 \$0.00	First Installment \$140.63 \$0.00 \$2.11 \$10.00 \$152.74 \$152.74 \$0.00
13-06-413-012 KESSLER, CHARLES A PO BOX 426 WITT, IL 62094-0000	18004 8.84436 0060 2.3700	300 S TALMADGE ST WITT, IL 62094-0000 PT W 1/2 SE LANDS CORP LIMITS WITT 9-2-611A S6 T09 R2	0 0 1,270 18,320 19,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$866.31 \$0.00 \$0.00 \$0.00 \$866.31 \$866.31 \$0.00	First Installment \$866.31 \$0.00 \$0.00 \$0.00 \$866.31 \$866.31 \$0.00
13-06-413-015 BRENT, STEPHEN 301 S 2ND ST WITT, IL 62094-0000	18004 8.84436 0040 9.1200	301 S 2ND ST WITT, IL 62094-0000 IRREG 9.12 AC TR LYG IN W1/2 SE1/4 9-2-611 S6 T09 R2	0 0 2,310 6,109 8,419 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.31 \$0.00 \$0.00 \$0.00 \$372.31 \$372.31 \$0.00	First Installment \$372.31 \$0.00 \$5.58 \$10.00 \$387.89 \$387.89 \$0.00
13-06-414-001 JETT, GLADYS 414 N YOUNG AVE Witt, IL 62094-	18004 8.84436 0040 0.0000	310 S 2ND SR WITT, IL 62094-0000 LOTS 1-3-5-7-9 & 11 BLK 14 PAISLEY & PADENS 1ST ADD 9-2-611-1 S6 T9 R2	0 0 1,890 5,640 7,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.99 \$0.00 \$0.00 \$0.00 \$332.99 \$332.99 \$0.00	First Installment \$332.99 \$0.00 \$0.00 \$0.00 \$332.99 \$332.99 \$0.00
13-06-426-002 LEE, WILLIAM V 880 MANDALAY AVE APT S-612 CLEARWATER, FL 33767-0000	18004 8.84436 0021 46.5700	WAERS ADD LTS 13 THRU 30 (EX ROW) & BEG MOST SLY COR LT 29 NE628.5' SE60' SW60' SE100' NE60' SE478' S18' W TO POB & N 38A E1/2 SE1/4 SEC 9-2-597 & 627 S6 T09 R2	4,880 0 0 0 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.80 \$0.00 \$0.00 \$0.00 \$215.80 \$215.80 \$0.00	First Installment \$215.80 \$0.00 \$0.00 \$0.00 \$215.80 \$215.80 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-451-003 YESKE, GARY D & DONNA J 415 S MAIN ST Witt, IL 62094-	18004 8.84436 0040 0.0000	427 S MAIN ST WITT, IL 62094-0000 LOT 12 BLK 22 LOTS IN PAISLEY 9-2-1275A S T00 R	0 0 430 4,280 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.29 \$0.00 \$0.00 \$0.00 \$208.29 \$208.29 \$0.00	\$208.29 \$0.00 \$0.00 \$0.00 \$208.29 \$208.29 \$0.00	\$416.58 \$0.00 \$0.00 \$0.00 \$416.58 \$416.58 \$0.00	First Installment 08/10/2009 YESKE, GARY D & DONNA J Second Installment 09/10/2009 YESKE, GARY D
13-06-451-010 YESKE, GARY D 415 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	415 S MAIN ST WITT, IL 62094-0000 LOTS 2-4-6-8 & 10 BLK 22 LOTS IN PAISLEY 9-2-1274 & 1275 S T00 R	0 0 2,120 7,830 9,950 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.79 \$0.00 \$0.00 \$0.00 \$196.79 \$196.79 \$0.00	\$196.79 \$0.00 \$0.00 \$0.00 \$196.79 \$196.79 \$0.00	\$393.58 \$0.00 \$0.00 \$0.00 \$393.58 \$393.58 \$0.00	First Installment 08/10/2009 YESKE, GARY D & DONNA J Second Installment 09/10/2009 YESKE, GARY D
13-06-452-005 WHITE, KENNETH & SHARON 535 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.0000	535 S MAIN ST WITT, IL 62094-0000 LOT 14 BLK 27 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1356 S T00 R	0 0 430 4,298 4,728 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.08 \$0.00 \$6.27 \$0.00 \$215.35 \$215.35 \$0.00	\$209.08 \$0.00 \$3.14 \$43.00 \$255.22 \$255.22 \$0.00	\$418.16 \$0.00 \$9.41 \$43.00 \$470.57 \$470.57 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING Second Installment Sold at Tax Sale 11/16/2009 Inactive WEST COAST CONSULTING
13-06-452-008 UMBERGER, MICHAEL G & KAREN 3117 OLD MARION RD METROPOLIS, IL 62960-0000	18004 8.84436 0030 0.0000	547 S MAIN ST WITT, IL 62094-0000 LOT 20 BLK 27 PAISLEY & PADEN ADD 9-2-1359 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$19.02 \$0.00 \$0.00 \$0.00 \$19.02 \$19.02 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	First Installment 07/23/2009 UMBERGER, MICHAEL G & KAREN Second Installment 07/23/2009 UMBERGER, MICHAEL G & KAREN
13-06-452-009 OWENS, CAROL JEAN P O BOX 132 Witt, IL 62094-	18004 8.84436 0040 0.0000	511 S MAIN ST WITT, IL 62094-0000 LOTS 2 & 4 & 6 & 8 BLK 27 PAISLEY & PADEN ADD 9-2-1353 & 1352 S T00 R	0 0 1,710 4,660 6,370 0	0 4,319 96 1,955 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-452-010 BILLINGTON, BEDFORD & FRANCES 6383 OLD LITCHFIELD TRL HILLSBORO, IL 62049-0000	18004 8.84436 0040 0.0000	543 S MAIN ST WITT, IL 62094-0000 LOTS 16 & 18 BLK 27 PAISLEY & PADEN ADD 9-2-1357 & 1358 S T00 R	0 0 850 3,730 4,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.54 \$0.00 \$0.00 \$0.00 \$202.54 \$202.54 \$0.00	\$202.54 \$0.00 \$0.00 \$0.00 \$202.54 \$202.54 \$0.00	\$405.08 \$0.00 \$0.00 \$0.00 \$405.08 \$405.08 \$0.00	First Installment 08/05/2009 BILLINGTON, BEDFORD & FRANCES Second Installment 08/05/2009 BILLINGTON, BEDFORD & FRANCES



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-452-011	18004	523 S MAIN ST	0	0	Tax Due	\$157.43	\$157.43	\$314.86	First Installment
TAYLOR, SHARON L	8.84436	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	11/13/2009
523 S MAIN ST	0040	LOTS 10 & 12 BLK 27 PAISLEY & PADEN	850	0	Pen. Due	\$4.72	\$2.36	\$7.08	TAYLOR, SHARON L
WITT, IL 62094-0000	0.0000	ADD 9-2-1354 & 1355 S T00 R	8,210	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,060	0	Total Due	\$162.15	\$169.79	\$331.94	11/13/2009
			0	0	Paid	\$162.15	\$169.79	\$331.94	TAYLOR, SHARON L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-453-003	18004	611 S MAIN ST	0	0	Tax Due	\$53.73	\$53.73	\$107.46	First Installment
WATERS, SHARON	8.84436	WITT, IL 62094	0	2,175	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
17331 WITT AVE	0040	LOTS 6 & 8 BLK 26 PAISLEY & PADEN	850	0	Pen. Due	\$1.61	\$0.81	\$2.42	JENNIFER CARRON
WITT, IL 62094-1224	0.0000	ADD 9-2-1349 S T00 R	2,540	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,390	0	Total Due	\$55.34	\$64.54	\$119.88	11/05/2009
			0	0	Paid	\$55.34	\$64.54	\$119.88	WATERS, SHARON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-453-006	18004	422 WYATT AVE	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
WEST, JERRALD SR	8.84436	LINCOLN, IL 62656-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
422 WYATT AVE	0030	LTS 10 & 12 BLK 26 PAISLEY & PADENS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, JERRALD & R JEANETTE
LINCOLN, IL 62656-0000	0.0000	1ST ADD 9-2-1350 & 1351-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$37.59	\$37.59	\$75.18	09/10/2009
			0	0	Paid	\$37.59	\$37.59	\$75.18	WEST, JERRALD SR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-453-007	18004	419 FREDERICK ST	0	0	Tax Due	\$19.02	\$19.02	\$38.04	First Installment
HOUSE, TERRY L & RHONDA G	8.84436	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
419 FREDERICK ST	0030	LOT 11 BLK 26 PAISLEY & PADENS 1ST	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
NOKOMIS, IL 62075-0000	0.0000	ADD 9-2-1351 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.02	\$19.02	\$38.04	08/10/2009
			0	0	Paid	\$19.02	\$19.02	\$38.04	HOUSE, TERRY L & RHONDA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-453-008	18004	609 S MAIN ST	0	0	Tax Due	\$46.35	\$46.35	\$92.70	First Installment
HUBBART, CHRISTOPHER	8.84436	WITT, IL 62094	0	2,342	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
460 MC CORDS TRL	0040	LOTS 2 & 4 BLK 26	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBBART, CHRISTOPHER
Irving, IL 62051-	0.0000	PAISLEY & PADEN ADD	2,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,390	0	Total Due	\$46.35	\$46.35	\$92.70	08/10/2009
			0	0	Paid	\$46.35	\$46.35	\$92.70	HUBBART, CHRISTOPHER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-454-001	18004	419 FREDERICK ST	0	0	Tax Due	\$37.59	\$37.59	\$75.18	First Installment
HOUSE, TERRY L & RHONDA G	8.84436	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
419 FREDERICK ST	0030	LOTS 11 & 12 BLK 25 PAISLEY & PADEN	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
NOKOMIS, IL 62075-0000	0.0000	ADD 9-2-1346 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$37.59	\$37.59	\$75.18	08/10/2009
			0	0	Paid	\$37.59	\$37.59	\$75.18	HOUSE, TERRY L & RHONDA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-06-455-002	18004			1687 WITT AVE		740	0	Tax Due	\$32.73	\$32.73	\$65.46	First Installment
CALAME, DALE & BRENDA	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
1687 WITT AVE	0021			S705.4' E317.5' SW SE LYG NW OF C/L		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME, DALE & BRENDA
WITT, IL 62094-0000	4.7300			HWY LAND IN CORP LIMITS OF WITT		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-2-612-1 S06 T09 R2		740	0	Total Due	\$32.73	\$32.73	\$65.46	09/02/2009
						0	0	Paid	\$32.73	\$32.73	\$65.46	CALAME, DALE & BRENDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-455-004	18004			419 FREDERICH ST		3,480	0	Tax Due	\$153.89	\$153.89	\$307.78	First Installment
HOUSE, TERRY & RHONDA G	8.84436			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
419 FREDERICH ST	0021			IRR 24/54 AC TR LYG IN W 1/2 SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
NOKOMIS, IL 62075-0000	24.5400			9-2-611-2 & 1346 & 1351 S6 T09 R 2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,480	0	Total Due	\$153.89	\$153.89	\$307.78	08/10/2009
						0	0	Paid	\$153.89	\$153.89	\$307.78	HOUSE, TERRY L & RHONDA G
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-456-001	18004			103 E OAK ST		0	0	Tax Due	\$592.13	\$592.13	\$1,184.26	First Installment
KESSLER, CHARLES A	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
PO BOX 426	0040			S705.4' E617.5' SW SE LYG SE OF C/L		3,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	5.2700			HWY LANDS CORP LIMITS WITT 9-2-612		9,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S6 T09 R2		13,390	0	Total Due	\$592.13	\$592.13	\$1,184.26	09/02/2009
						0	0	Paid	\$592.13	\$592.13	\$1,184.26	KESSLER, CHARLES A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-476-001	18004			404 N HIRST		4,270	0	Tax Due	\$188.83	\$188.83	\$377.66	First Installment
TUCKER, SHIRLEY C/O LYNN SHELTON	8.84436			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
404 N HIRST	0021			S 39 ACS E 1/2 SE LANDS CORP LIMITS		0	0	Pen. Due	\$2.83	\$0.00	\$2.83	SHELTON, LYNN W & JOYCE
PO BOX 466	39.0000			WITT 9-2-628 S6 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						4,270	0	Total Due	\$191.66	\$188.83	\$380.49	09/08/2009
						0	0	Paid	\$191.66	\$188.83	\$380.49	BECKHAM D H ESTATE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-100-301	18003					12,000	0	Tax Due	\$483.59	\$483.59	\$967.18	First Installment
IEC MONTGOMERY LLC	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			E 1/2 NE & W 1/2 SE & NW & SW EX 128		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	480.0000			SQ FT NE COR COAL RIGHTS 9-2-507		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-07.1-100-001 S7 T09 R2		12,000	0	Total Due	\$483.59	\$483.59	\$967.18	09/10/2009
						0	0	Paid	\$483.59	\$483.59	\$967.18	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-101-001	18003			18002 N 17TH AVE		1,660	0	Tax Due	\$66.90	\$66.90	\$133.80	First Installment
MARTIN GLENN W TRUST C/O MARY JANI	8.05986			WITT, IL 62094-1214		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
MARTIN TRUSTEE	0021			PT NW EX 14 1/2 AC N OF RR 9-2-63 S7		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN GLENN W TRUST C/O MARY
18002 N 17TH AVE	15.7000			T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-1214						1,660	0	Total Due	\$66.90	\$66.90	\$133.80	07/21/2009
						0	0	Paid	\$66.90	\$66.90	\$133.80	MARTIN GLENN W TRUST C/O MARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-07-101-002 SINGLER, RANDEL & DIANE 15414 IL RT 16 IRVING, IL 62033-0000	18003 8.05986 0021 10.0000	15414 IL RT 16 IRVING, IL 62033-0000 PT NW EX 20 AC N OF RR 9-2-62 S7 T09 R2	990 0 0 0 990 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$39.90 \$0.00 \$0.00 \$0.00 \$39.90 \$39.90 \$0.00	\$39.90 \$0.00 \$0.00 \$0.00 \$39.90 \$39.90 \$0.00	<b>\$79.80</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$79.80</b> <b>\$79.80</b> <b>\$0.00</b>	<b>First Installment</b> 08/06/2009 SINGLER, RANDEL & DIANE <b>Second Installment</b> 09/09/2009 SINGLER, RONALD & RANDEL
13-07-126-007 KESSLER, CHARLES A PO BOX 426 WITT, IL 62094-0000	18004 8.84436 0040 0.5000	229 W OAK ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-633 S7 T09 R2	0 0 1,280 5,510 6,790 0	0 4,359 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$107.51 \$0.00 \$0.00 \$0.00 \$107.51 \$107.51 \$0.00	\$107.51 \$0.00 \$0.00 \$0.00 \$107.51 \$107.51 \$0.00	<b>\$215.02</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$215.02</b> <b>\$215.02</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 KESSLER, CHARLES A <b>Second Installment</b> 09/02/2009 KESSLER, CHARLES A
13-07-126-008 DURBIN, ROBERT L 704 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 0.5000	704 S MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-634 S7 T09 R2	0 0 1,280 10,740 12,020 0	0 5,500 4,000 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$111.44 \$0.00 \$0.00 \$0.00 \$111.44 \$111.44 \$0.00	\$111.44 \$0.00 \$0.00 \$0.00 \$111.44 \$111.44 \$0.00	<b>\$222.88</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$222.88</b> <b>\$222.88</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 DURBIN, ROBERT L <b>Second Installment</b> 08/05/2009 DURBIN, ROBERT L
13-07-126-011 TUETKEN, RONALD & ROXANN 227 PRAIRIE DELL RD PIASA, IL 62079-0000	18004 8.84436 0030 0.5000	MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-636 S7 T09 R2	0 0 1,662 0 1,662 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$73.50 \$0.00 \$1.10 \$0.00 \$74.60 \$74.60 \$0.00	\$73.50 \$0.00 \$0.00 \$0.00 \$73.50 \$73.50 \$0.00	<b>\$147.00</b> <b>\$0.00</b> <b>\$1.10</b> <b>\$0.00</b> <b>\$148.10</b> <b>\$148.10</b> <b>\$0.00</b>	<b>First Installment</b> 08/13/2009 TUETKEN, RONALD & ROXANN <b>Second Installment</b> 08/13/2009 TUETKEN, RONALD & ROXANN
13-07-126-012 DEASON, JO ANN LAVIDA P O BOX 86 Irving, IL 62051-	18004 8.84436 0040 0.2500	730 S MAIN ST WITT, IL 62094-0000 PT NE NW 9-2-642 S7 T09 R2	0 0 640 5,940 6,580 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$290.98 \$0.00 \$8.73 \$0.00 \$299.71 \$299.71 \$299.71	\$290.98 \$0.00 \$4.36 \$20.00 \$315.34 \$315.34 \$315.34	<b>\$581.96</b> <b>\$0.00</b> <b>\$13.09</b> <b>\$20.00</b> <b>\$615.05</b> <b>\$0.00</b> <b>\$615.05</b>	<b>First Installment</b> <b>TRUSTEE SUBSEQUENT</b> <b>Second Installment</b> <b>TRUSTEE SUBSEQUENT</b>
13-07-126-013 MERANO, SCOTT A & STACIE 746 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 1.0000	746 S MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-644 S7 T09 R2	0 0 1,900 23,460 25,360 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$878.25 \$0.00 \$0.00 \$0.00 \$878.25 \$878.25 \$878.25	\$878.25 \$0.00 \$0.00 \$0.00 \$878.25 \$878.25 \$878.25	<b>\$1,756.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,756.50</b> <b>\$1,756.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 ILLINOIS NATIONAL BANK <b>Second Installment</b> 09/10/2009 ILLINOIS NATIONAL BANK

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-07-126-014 MARTINCIC, SHARON K 764 S MAIN ST WITT, IL 62094-0000	18004 8.84436 0040 2.0000	764 S MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-645 S7 T09 R2	0 0 2,450 8,860 11,310 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.93 \$0.00 \$0.00 \$0.00 \$256.93 \$256.93 \$0.00	\$256.93 \$0.00 \$0.00 \$0.00 \$256.93 \$256.93 \$0.00	\$513.86 \$0.00 \$0.00 \$0.00 \$513.86 \$513.86 \$0.00	First Installment 08/05/2009 MARTINCIC, SHARON K Second Installment 09/02/2009 MARTINCIC, SHARON K
13-07-126-016 SKINNER, DAVID S & CHARLES & SHIRLE' KEEF 513 LEE Saint Charles, MO 63301-	18004 8.84436 0060 4.5000	340 W OAK ST WITT, IL 62094-0000 4.50 AC TR LYG NE NW LANDS CORP LIMITS WITT 9-2-637 & 637-1 & 647 & 632 S7 T09 R2	0 0 3,740 14,220 17,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.23 \$0.00 \$0.00 \$0.00 \$794.23 \$794.23 \$0.00	\$794.23 \$0.00 \$0.00 \$0.00 \$794.23 \$794.23 \$0.00	\$1,588.46 \$0.00 \$6.85 \$0.00 \$1,588.46 \$1,588.46 \$0.00	First Installment 07/23/2009 SKINNER, DAVID S & CHARLES & SHI Second Installment 07/23/2009 SKINNER, DAVID S & CHARLES & SHI
13-07-126-017 TUETKEN, RONALD & ROXANN 227 PRAIRIE DELL RD PIASA, IL 62079-0000	18004 8.84436 0011 1.9500	716-726 S MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-643 & 631 & 635 S7 T09 R2	20 692 1,890 7,720 10,322 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.46 \$0.00 \$6.85 \$0.00 \$463.31 \$463.31 \$0.00	\$456.46 \$0.00 \$0.00 \$0.00 \$456.46 \$456.46 \$0.00	\$912.92 \$0.00 \$6.85 \$0.00 \$919.77 \$919.77 \$0.00	First Installment 08/13/2009 TUETKEN, RONALD & ROXANN Second Installment 08/13/2009 TUETKEN, RONALD & ROXANN
13-07-151-001 TUETKEN, RONALD & ROXANN 227 PRAIRIE DELL RD PIASA, IL 62079-0000	18003 8.05986 0021 115.8700	227 PRAIRIE DELL RD PIASA, IL 62079-0000 EX HD RD 2 AC & EX 3 1/2 AC FOR RD BAL NW 9-2-64 S7 T09 R2	12,250 0 0 0 12,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.67 \$0.00 \$7.41 \$0.00 \$501.08 \$501.08 \$0.00	\$493.67 \$0.00 \$0.00 \$0.00 \$493.67 \$493.67 \$0.00	\$987.34 \$0.00 \$7.41 \$0.00 \$994.75 \$994.75 \$0.00	First Installment 08/13/2009 TUETKEN, RONALD & ROXANN Second Installment 08/13/2009 TUETKEN, RONALD & ROXANN
13-07-200-001 CITY OF WITT OAK ST WITT, IL 62094-0000	18003 8.05986 0090 0.0000	OAK ST WITT, IL 62094-0000 W PT NW NE 420 SQ FT DOCKET NO 88-68-6 9-2-60 S7 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-07-200-006 KNODLE E FARMS INC, 20345 N 13TH AVE FILLMORE, IL 62032-	18004 8.84436 0011 19.8500	N1/4 N1/2 NE EX 15 AC RD LANDS CORP LIMITS WITT S7 T9 R2	1,840 1,500 0 0 3,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.70 \$0.00 \$0.00 \$0.00 \$147.70 \$147.70 \$0.00	\$147.70 \$0.00 \$0.00 \$0.00 \$147.70 \$147.70 \$0.00	\$295.40 \$0.00 \$0.00 \$0.00 \$295.40 \$295.40 \$0.00	First Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU:

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-07-200-007	18003	20345 N 13TH AVE	6,440	0	Tax Due	\$259.53	\$259.53	\$519.06	First Installment
KNODLE E FARMS INC	8.05986	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
20345 N 13TH AVE	0021	S 3/4 N 1/2 NE 9-2-58 INC 61 S7 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,440	0	Total Due	\$259.53	\$259.53	\$519.06	
			0	0	Paid	\$259.53	\$259.53	\$519.06	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
13-07-200-008	18003	20345 N 13TH AVE	8,220	0	Tax Due	\$331.26	\$331.26	\$662.52	First Installment
KNODLE, K EUGENE & JOYCE N TRUSTE	8.05986	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
20345 N 13TH AVE	0021	S 1/2 NE 9-2-59 S7 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,220	0	Total Due	\$331.26	\$331.26	\$662.52	
			0	0	Paid	\$331.26	\$331.26	\$662.52	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
13-07-300-002	18003		3,860	0	Tax Due	\$155.56	\$155.56	\$311.12	First Installment
WITTNAM LP	8.05986		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
1357 43RD AVE	0021	NE SW 9-2-66 S7 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITTNAM LP
28	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GREELEY, CO 80634-0000			3,860	0	Total Due	\$155.56	\$155.56	\$311.12	
			0	0	Paid	\$155.56	\$155.56	\$311.12	07/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WITTNAM LP
13-07-300-004	18003	17194 N 15TH AVE	6,980	0	Tax Due	\$281.29	\$281.29	\$562.58	First Installment
ARKEBAUER, WILLIAM G	8.05986	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
17194 N 15TH AVE	0021	W 1/2 SW EX 3 ACS 9-2-67 S7 T09 R2	0	0	Pen. Due	\$0.00	\$4.22	\$4.22	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	77.0800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,980	0	Total Due	\$281.29	\$285.51	\$566.80	
			0	0	Paid	\$281.29	\$285.51	\$566.80	09/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
13-07-300-005	18003	18081 N 16TH AVE	0	0	Tax Due	\$546.46	\$546.46	\$1,092.92	First Installment
ARKEBAUER, JEFFREY A & KIMBERLY	8.05986	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
18081 N 16TH AVE	0040	3 A SW COR SE SW 9-2-67A S7 T09 R2	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, JEFFREY A & KIMBERLY
WITT, IL 62094-0000	3.0000		16,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,060	0	Total Due	\$546.46	\$546.46	\$1,092.92	
			0	0	Paid	\$546.46	\$546.46	\$1,092.92	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, JEFFREY A & KIMBERLY
13-07-300-006	18003	3204 W LAKEVIEW RD	2,310	0	Tax Due	\$93.09	\$93.09	\$186.18	First Installment
WITTNAM, GLEN R	8.05986	MARION, IL 62959-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
3204 W LAKEVIEW RD	0021	S 270' E 860' S 1/2 G L 1 SW 9-2-65 S7 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R
MARION, IL 62959-0000	34.6700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,310	0	Total Due	\$93.09	\$93.09	\$186.18	
			0	0	Paid	\$93.09	\$93.09	\$186.18	07/28/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-07-300-007 KIEFER, PAUL & JULIA 18150 N 16TH AVE WITT, IL 62094-0000	18003 8.05986 0011 5.3300	18150 N 16TH AVE WITT, IL 62094-0000 S 270' E 860' S 1/2 G L 1 SW 9-2-65-1 S7 T9 R2	30 601 1,890 13,950 16,471 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.53 \$0.00 \$0.00 \$0.00 \$361.53 \$361.53 \$0.00	\$361.53 \$0.00 \$0.00 \$0.00 \$361.53 \$361.53 \$0.00	\$723.06 \$0.00 \$0.00 \$0.00 \$723.06 \$723.06 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J
13-07-400-001 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	18003 8.05986 0021 80.0000	14343 WITT AVE WITT, IL 62094-0000 W 1/2 SE 9-2-69 S7 T09 R2	5,940 0 0 0 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	\$478.76 \$0.00 \$0.00 \$0.00 \$478.76 \$478.76 \$0.00	First Installment 08/04/2009 SINGLER, RONALD Second Installment 09/02/2009 SINGLER, RONALD
13-07-400-002 KNODLE, K EUGENE & JOYCE N TRUSTE 20345 N 13TH AVE FILLMORE, IL 62032-0000	18003 8.05986 0021 80.0000	20345 N 13TH AVE FILLMORE, IL 62032-0000 E 1/2 SE 9-2-68 S7 T09 R2	4,680 0 0 0 4,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.60 \$0.00 \$0.00 \$0.00 \$188.60 \$188.60 \$0.00	\$188.60 \$0.00 \$0.00 \$0.00 \$188.60 \$188.60 \$0.00	\$377.20 \$0.00 \$0.00 \$0.00 \$377.20 \$377.20 \$0.00	First Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU:
13-08-100-001 ULRICI, RUSSELL L 16398 WITT TRL WITT, IL 62094-0000	18003 8.05986 0040 3.0000	16398 WITT TRL WITT, IL 62094-0000 PT NW NW 9-2-76 S8 T09 R2	0 0 1,480 21,600 23,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.46 \$0.00 \$0.00 \$0.00 \$708.46 \$708.46 \$0.00	\$708.46 \$0.00 \$0.00 \$0.00 \$708.46 \$708.46 \$0.00	\$1,416.92 \$0.00 \$0.00 \$0.00 \$1,416.92 \$1,416.92 \$0.00	First Installment 08/04/2009 ULRICI, RUSSELL LEE Second Installment 09/09/2009 ULRICI, RUSSELL L
13-08-100-004 MARTIN, JERRY R 120 E UNION NOKOMIS, IL 62075-0000	18003 8.05986 0021 20.0000	120 E UNION NOKOMIS, IL 62075-0000 E 1/2 NE NW 9-2-83 S8 T09 R2	1,560 0 0 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.87 \$0.00 \$0.00 \$0.00 \$62.87 \$62.87 \$0.00	\$62.87 \$0.00 \$0.00 \$0.00 \$62.87 \$62.87 \$0.00	\$125.74 \$0.00 \$0.00 \$0.00 \$125.74 \$125.74 \$0.00	First Installment 07/23/2009 MARTIN, JERRY R Second Installment 07/23/2009 MARTIN, JERRY R
13-08-100-007 HERPSTREITH, MERLE L & NANCY 9237 N 15TH AVE BUTLER, IL 62015-9702	18003 8.05986 0021 3.0000	9237 N 15TH AVE BUTLER, IL 62015-9702 PT NW NW 9-2-75 S8 T09 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.09 \$0.00 \$0.00 \$0.00 \$12.09 \$12.09 \$0.00	\$12.09 \$0.00 \$0.00 \$0.00 \$12.09 \$12.09 \$0.00	\$24.18 \$0.00 \$0.00 \$0.00 \$24.18 \$24.18 \$0.00	First Installment 07/13/2009 HERPSTREITH, MERLE L & NANCY Second Installment 07/13/2009 HERPSTREITH, MERLE L & NANCY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-08-100-008 WITT CEMETERY 16386 WITT TRL WITT, IL 62094-0000	18003 8.05986 0090 11.0000	16386 WITT TRL WITT, IL 62094-0000 PT W 1/2 NE NW DOCKET NO 88-68-7 9-2-77 S8 T09 R2	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-08-100-009 BRENGARD, KENNETH 16290 WITT TRL WITT, IL 62094-0000	18003 8.05986 0040 5.0000	16290 WITT TRL WITT, IL 62094-0000 PT SW NW 9-2-82A S8 T09 R2	0 0 2,670 10,670 13,340 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.75 \$0.00 \$0.00 \$0.00 \$154.75 \$154.75 \$0.00	First Installment \$309.50 07/06/2009 \$0.00 BRENGARD, KENNETH \$0.00 Second Installment \$309.50 07/06/2009 \$0.00 BRENGARD, KENNETH
13-08-100-010 KNODLE K EUGENE & JOYCE N TRUST 20345 N 13TH AVE FILLMORE, IL 62032-0000	18003 8.05986 0021 75.0000	20345 N 13TH AVE FILLMORE, IL 62032-0000 PT S 1/2 NW 9-2-82 S8 T09 R2	5,830 0 0 0 5,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.95 \$0.00 \$0.00 \$0.00 \$234.95 \$234.95 \$0.00	First Installment \$469.90 07/20/2009 \$0.00 KNODLE, K EUGENE & JOYCE N TRU: \$0.00 Second Installment \$469.90 07/20/2009 \$0.00 KNODLE, K EUGENE & JOYCE N TRU:
13-08-100-013 EDWARDS, ALLEN K 16378 WITT TRL WITT, IL 62094-0000	18003 8.05986 0040 1.2900	16378 WITT TRL WITT, IL 62094-0000 S 192' N 872' W 293' NW NW 9-2-79-1 S8 T09 R2	0 0 1,890 10,920 12,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.59 \$0.00 \$0.00 \$0.00 \$294.59 \$294.59 \$0.00	First Installment \$589.18 08/07/2009 \$0.00 EDWARDS, ALLEN K \$0.00 Second Installment \$589.18 09/02/2009 \$0.00 EDWARDS, ALLEN K
13-08-100-015 SUSLEE, JASON 18238 E 21ST RD NOKOMIS, IL 62075-0000	18003 8.05986 0021 20.0100	BEG NW COR E 20A N1/2 NW1/4 S 630' W 327' N 150' W 289.33' S 160' W TO A PT 374' E OF W LN NW1/4 N 640' E TO POB PT N1/2 NW1/4 S8 T9 R2	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.26 \$0.00 \$0.00 \$0.00 \$34.26 \$34.26 \$0.00	First Installment \$68.52 08/05/2009 \$0.00 SUSLEE, JASON \$0.00 Second Installment \$68.52 08/05/2009 \$0.00 SUSLEE, JASON
13-08-100-016 EDWARDS, RONALD & BRENDA K 16404 WITT TRL Witt, IL 62094-	18003 8.05986 0040 2.8300	N 330' W 374' 9-2-80-1 & 78-1 & 80-2 S8 T9 R2	0 0 2,050 14,180 16,230 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.41 \$0.00 \$0.00 \$0.00 \$432.41 \$432.41 \$0.00	First Installment \$864.82 08/05/2009 \$0.00 EDWARDS, RONALD & BRENDA K \$0.00 Second Installment \$864.82 09/02/2009 \$0.00 EDWARDS, RONALD & BRENDA K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
13-08-100-017	18003					1,550	0	Tax Due	\$62.47	\$62.47	\$124.94	First Installment
HERPSTREITH, MERLE & NANCY	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
9237 N 15TH AVE	0021			BEG SW COR N1/2 NW1/4 N 465.5' E 293'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY
BUTLER, IL 62015-9702	15.7600			N 192' E 819.7' S 135' SE TO S LN N1/2		1,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NW1/4 W 1172' TO POB PT N1/2 NW1/4		0	0	Total Due	\$62.47	\$62.47	\$124.94	07/13/2009
				9-2-79 & 81 S8 T9 R2		0	0	Paid	\$62.47	\$62.47	\$124.94	HERPSTREITH, MERLE L & NANCY
								Unpaid	\$0.00	\$0.00	\$0.00	
13-08-200-001	18003			120 E UNION		3,130	0	Tax Due	\$228.42	\$228.42	\$456.84	First Installment
MARTIN, JERRY R	8.05986			NOKOMIS, IL 62075-0000		2,538	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
120 E UNION	0011			W 1/2 NE 9-2-72 S8 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JERRY R
NOKOMIS, IL 62075-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,668	0	Total Due	\$228.42	\$228.42	\$456.84	07/23/2009
						0	0	Paid	\$228.42	\$228.42	\$456.84	MARTIN, JERRY R
								Unpaid	\$0.00	\$0.00	\$0.00	
13-08-200-004	18003			18139 E 22ND RD		550	0	Tax Due	\$22.17	\$22.17	\$44.34	First Installment
OKE, RONALD & CONNIE R	8.05986			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18139 E 22ND RD	0021			E 3/8 SE NE 9-2-73 S8 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OKE, RONALD & CONNIE R
NOKOMIS, IL 62075-0000	15.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						550	0	Total Due	\$22.17	\$22.17	\$44.34	08/13/2009
						0	0	Paid	\$22.17	\$22.17	\$44.34	OKE, RONALD & CONNIE R
								Unpaid	\$0.00	\$0.00	\$0.00	
13-08-200-005	18003			19332 N 17TH AVE		690	0	Tax Due	\$1,850.02	\$1,850.02	\$3,700.04	First Installment
COLE, ROGER G	8.05986			WITT, IL 62094-0000		5,727	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19332 N 17TH AVE	0011			W 1/2 NE NE 9-2-70-1 S8 T09 R2		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLE, ROGER G
WITT, IL 62094-0000	20.0000					43,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,407	0	Total Due	\$1,850.02	\$1,850.02	\$3,700.04	09/02/2009
						0	0	Paid	\$1,850.02	\$1,850.02	\$3,700.04	COLE, ROGER G
								Unpaid	\$0.00	\$0.00	\$0.00	
13-08-200-006	18003			18139 E 22ND RD		520	0	Tax Due	\$20.96	\$20.96	\$41.92	First Installment
OKE, RONALD & CONNIE R	8.05986			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18139 E 22ND RD	0021			E 1/2 NE NE 9-2-70 S8 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OKE, RONALD & CONNIE R
NOKOMIS, IL 62075-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0	Total Due	\$20.96	\$20.96	\$41.92	08/13/2009
						0	0	Paid	\$20.96	\$20.96	\$41.92	OKE, RONALD & CONNIE R
								Unpaid	\$0.00	\$0.00	\$0.00	
13-08-200-007	18003					480	0	Tax Due	\$19.35	\$19.35	\$38.70	First Installment
CUSHING, CLARENCE E & CLARENCE JR	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
19203 N 15TH AVE	0021			PT NE1/4 SE1/4 LYG N OF CREEK & PT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CUSHING, CLARENCE E & CLARENCE
Witt, IL 62094-	12.5000			SE1/4 NE1/4 LYG N & W OF CREEK		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	Total Due	\$19.35	\$19.35	\$38.70	08/03/2009
				9-2-71-2 S8 T9 R2		0	0	Paid	\$19.35	\$19.35	\$38.70	CUSHING, CLARENCE E & CLARENCE
								Unpaid	\$0.00	\$0.00	\$0.00	





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres			First	Second		
13-08-400-010 HINTON, TERRY & LINDA 276 E BROADWAY NOKOMIS, IL 62075-0000	18003 8.05986 0021 40.0000	276 E BROADWAY NOKOMIS, IL 62075-0000 NW1/4 SE1/4 SEC 9-2-90-1 S8 T9 R2	1,640 0 1,890 36,681 40,211 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,398.83 \$0.00 \$0.00 \$0.00 \$1,398.83 \$1,398.83 \$0.00	\$2,797.66 \$0.00 \$0.00 \$0.00 \$2,797.66 \$2,797.66 \$0.00	First Installment 08/06/2009 HINTON, TERRY & LINDA Second Installment 09/10/2009 HINTON, TERRY & LINDA
13-08-400-011 HINTON, TERRY & LINDA 276 E BROADWAY NOKOMIS, IL 62075-0000	18003 8.05986 0011 17.0300	PT SW1/4 SE1/4 SEC 8 9-2-90 S8 T09 R2	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.91 \$0.00 \$0.00 \$0.00 \$14.91 \$14.91 \$0.00	\$29.82 \$0.00 \$0.00 \$0.00 \$29.82 \$29.82 \$0.00	First Installment 08/06/2009 HINTON, TERRY & LINDA Second Installment 09/10/2009 HINTON, TERRY & LINDA
13-08-400-014 HOEHN, MARK D PO BOX 497 WITT, IL 62094-0000	18003 8.05986 0021 96.4100	96.41A TR PT E1/2 SEC 8 & PT NE1/4 LYG N OF ROW 9-2-71 & 90-1 & 87 88 & 89 & 170 S8 T9 R2	3,790 0 0 0 3,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.74 \$0.00 \$0.00 \$0.00 \$152.74 \$152.74 \$0.00	\$305.48 \$0.00 \$0.00 \$0.00 \$305.48 \$305.48 \$0.00	First Installment 08/03/2009 HOEHN, MARK D Second Installment 08/03/2009 HOEHN, MARK D
13-08-400-015 CROSS, ANN M 1640 W HOMEWOOD Springfield, IL 62704-	18003 8.05986 0021 19.5200	BEG PT 679.45' N OF SE COR SEC W 824.44' NW 799.59' N 166.55' E1329.11' S 766.78' TO POB ( EX .89AC CEMETERY TR) PT SE1/4 9-2-71-3 S8 T9 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.73 \$0.00 \$0.00 \$0.00 \$17.73 \$17.73 \$0.00	\$35.46 \$0.00 \$0.00 \$0.00 \$35.46 \$35.46 \$0.00	First Installment 08/24/2009 CROSS, ANN M Second Installment 08/24/2009 CROSS, ANN M
13-09-100-005 MILLER, DARRELL G & DALE L 21182 CARRIKER TRAIL WITT, IL 62094-0000	18003 8.05986 0021 156.3400	21182 CARRIKER TRL WITT, IL 62094-0000 PT NW 9-2-93 INC 94 S9 T09 R2	8,070 0 0 0 8,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.22 \$0.00 \$0.00 \$0.00 \$325.22 \$325.22 \$0.00	\$650.44 \$0.00 \$0.00 \$0.00 \$650.44 \$650.44 \$0.00	First Installment 08/05/2009 MILLER, DARRELL G & DALE L Second Installment 09/02/2009 MILLER, DARRELL G & DALE L
13-09-100-006 SIMS, FREDERICK & CANDACE 16585 ELBOW TRL WITT, IL 62094-0000	18003 8.05986 0040 1.5200	16585 ELBOW TRL WITT, IL 62094-0000 PT NW 9-2-93-1 S9 T09 R2	0 0 1,890 11,840 13,730 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.67 \$0.00 \$0.00 \$0.00 \$331.67 \$331.67 \$0.00	\$663.34 \$0.00 \$0.00 \$0.00 \$663.34 \$663.34 \$0.00	First Installment 08/10/2009 SIMS, FREDERICK & CANDACE Second Installment 09/01/2009 SIMS, FREDERICK & CANDACE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-09-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003 8.05986 7100 640.0000	ALL COAL RIGHTS 9-2-509 13-09.1-100-001 S9 T09 R2	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.79 \$0.00 \$0.00 \$0.00 \$644.79 \$644.79 \$0.00	\$644.79 \$0.00 \$0.00 \$0.00 \$644.79 \$644.79 \$0.00	\$1,289.58 \$0.00 \$0.00 \$0.00 \$1,289.58 \$1,289.58 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-09-200-001 HUBER, MELVIN E 1219 SHELLEY DR VANDALIA, IL 62471-1518	18003 8.05986 0011 80.0000	20368 N 17TH AVE WITT, IL 62094-0000 N 1/2 NE 9-2-91 S9 T09 R2	3,950 2,535 1,890 5,300 13,675 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.10 \$0.00 \$0.00 \$0.00 \$551.10 \$551.10 \$0.00	\$551.10 \$0.00 \$0.00 \$0.00 \$551.10 \$551.10 \$0.00	\$1,102.20 \$0.00 \$0.00 \$0.00 \$1,102.20 \$1,102.20 \$0.00	First Installment 07/06/2009 HUBER, MELVIN E Second Installment 07/06/2009 HUBER, MELVIN E
13-09-200-003 HOUCK, LARRY D BOX 307 IRVING, IL 62051-0000	18003 8.05986 0021 82.1400	S 1/2 NE & E 2 14 AC SE NW 9-2-92 & 96 S9 T09 R2	4,200 0 0 0 4,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.26 \$0.00 \$0.00 \$0.00 \$169.26 \$169.26 \$0.00	\$169.26 \$0.00 \$0.00 \$0.00 \$169.26 \$169.26 \$0.00	\$338.52 \$0.00 \$0.00 \$0.00 \$338.52 \$338.52 \$0.00	First Installment 08/10/2009 HOUCK, LARRY D Second Installment 08/28/2009 HOUCK, LARRY D
13-09-300-001 HERPSTREITH, MERLE L & NANCY L 9237 N 15TH AVE BUTLER, IL 62015-9702	18003 8.05986 0011 80.0000	16194 E 20TH RD WITT, IL 62094-0000 W 1/2 SW 9-2-99 S9 T09 R2	3,730 1,388 0 0 5,118 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.25 \$0.00 \$0.00 \$0.00 \$206.25 \$206.25 \$0.00	\$206.25 \$0.00 \$0.00 \$0.00 \$206.25 \$206.25 \$0.00	\$412.50 \$0.00 \$0.00 \$0.00 \$412.50 \$412.50 \$0.00	First Installment 07/13/2009 HERPSTREITH, MERLE L & NANCY Second Installment 07/13/2009 HERPSTREITH, MERLE L & NANCY
13-09-300-002 HOUCK, M DALE PO BOX 405 WITT, IL 62094-0000	18003 8.05986 0021 75.5000	20299 N 14TH AVE WITT, IL 62094-0000 E 1/2 SW EX E 72 FT 9-2-95 S9 T09 R2	4,400 0 0 0 4,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.32 \$0.00 \$0.00 \$0.00 \$177.32 \$177.32 \$0.00	\$177.32 \$0.00 \$0.00 \$0.00 \$177.32 \$177.32 \$0.00	\$354.64 \$0.00 \$0.00 \$0.00 \$354.64 \$354.64 \$0.00	First Installment 08/10/2009 HOUCK, DALE Second Installment 08/28/2009 HOUCK, FRANK & NELLIE
13-09-300-003 HOUCK, LARRY D BOX 307 IRVING, IL 62051-0000	18003 8.05986 0021 2.3800	PT E SIDE NE SW 9-2-97 S9 T09 R2	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-09-300-004	18003		100	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HOUCK, LARRY D	8.05986		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
BOX 307	0021	PT E SIDE SE SW 9-2-98 S9 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	2.1100		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
13-09-400-001	18003	16414 ELBOW TRL	3,800	0		Tax Due	\$340.61	\$340.61	\$681.22	First Installment
HOUCK, LARRY D	8.05986	WITT, IL 62094-0000	4,652	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BOX 307	0011	N 1/2 SE 9-2-101 S9 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,452	0		Total Due	\$340.61	\$340.61	\$681.22	
			0	0		Paid	\$340.61	\$340.61	\$681.22	08/28/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
13-09-400-002	18003		2,580	0		Tax Due	\$103.97	\$103.97	\$207.94	First Installment
HOUCK, LARRY D	8.05986		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BOX 307	0021	S 1/2 SE 9-2-100 S9 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,580	0		Total Due	\$103.97	\$103.97	\$207.94	
			0	0		Paid	\$103.97	\$103.97	\$207.94	08/28/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
13-10-100-002	18002	1103 ST LOUIS ST	3,960	0		Tax Due	\$159.76	\$159.76	\$319.52	First Installment
ZUPANCI, JAMES & GLORIA	8.06852	EDWARDSVILLE, IL 62025-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2009
1103 ST LOUIS ST	0021	S 1/2 NW 9-2-105 S10 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ZUPANCI, JAMES & GLORIA
EDWARDSVILLE, IL 62025-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,960	0		Total Due	\$159.76	\$159.76	\$319.52	
			0	0		Paid	\$159.76	\$159.76	\$319.52	07/16/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	ZUPANCI, JAMES & GLORIA
13-10-100-003	18002	21100 N 17TH AVE	0	0		Tax Due	\$1,525.76	\$1,525.76	\$3,051.52	First Installment
AUMANN, KURT M & JANE A	8.06852	WITT, IL 62094-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21100 N 17TH AVE	0040	PT N 1/2 NW BEG 1053.1' E NW COR S	3,560	0		Pen. Due	\$22.89	\$0.00	\$22.89	AUMANN, KURT M & JANE A
WITT, IL 62094-0000	10.0000	500', E 871.2', N 500', W 871.2' TO POB 9-2-104-1 S10 T09 R2	39,760	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,320	0		Total Due	\$1,548.65	\$1,525.76	\$3,074.41	
			0	0		Paid	\$1,548.65	\$1,525.76	\$3,074.41	08/13/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, KURT M & JANE A
13-10-100-004	18002	218 N 1800 EAST RD	3,370	0		Tax Due	\$135.96	\$135.96	\$271.92	First Installment
BERTOLINO, ADAM T & MEGHAN L C/O	8.06852	PANA, IL 62557-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
KENNETH L DARNELL	0021	N 1/2 NW EX BEG 1053.1' E NW COR, S	0	0		Pen. Due	\$0.00	\$2.04	\$2.04	BERTOLINO, ADAM T & MEGHAN L C/O
218 N 1800 EAST RD	70.0000	500', E 871.2', N 500', W 871.2' TO POB	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pana, IL 62557-		9-2-104 S10 T09 R2	3,370	0		Total Due	\$135.96	\$138.00	\$273.96	
			0	0		Paid	\$135.96	\$138.00	\$273.96	09/11/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	DARNELL, KENNETH L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-10-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.06852 7100 640.0000	ALL COAL RIGHTS 9-2-472 INC 473 & 474 13-10.1-100-001 S10 T09 R2	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.48 \$0.00 \$0.00 \$0.00 \$645.48 \$645.48 \$0.00	\$645.48 \$0.00 \$0.00 \$0.00 \$645.48 \$645.48 \$0.00	\$1,290.96 \$0.00 \$0.00 \$0.00 \$1,290.96 \$1,290.96 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-10-200-001 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18002 8.06852 0021 60.0000	116 S CEDAR NOKOMIS, IL 62075-0000 NE NE & N 1/2 NW NE 9-2-102 S10 T09 R2	3,940 0 0 3,940 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.95 \$0.00 \$0.00 \$0.00 \$158.95 \$158.95 \$0.00	\$158.95 \$0.00 \$0.00 \$0.00 \$158.95 \$158.95 \$0.00	\$317.90 \$0.00 \$0.00 \$0.00 \$317.90 \$317.90 \$0.00	First Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS Second Installment 08/10/2009 ANDERSON DEAN & LA WANDA TRUS
13-10-200-003 ZUPANCI, EDWARD F 201 S MAPLE NOKOMIS, IL 62075-0000	18002 8.06852 0021 89.1800	201 S MAPLE NOKOMIS, IL 62075-0000 S 1/2 NE & S 1/2 NW NE EX 10 82/100 AC TRACT 9-2-103 S10 T09 R2	5,270 0 0 5,270 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.61 \$0.00 \$0.00 \$0.00 \$212.61 \$212.61 \$0.00	\$212.61 \$0.00 \$0.00 \$0.00 \$212.61 \$212.61 \$0.00	\$425.22 \$0.00 \$0.00 \$0.00 \$425.22 \$425.22 \$0.00	First Installment 07/23/2009 ZUPANCI, EDWARD F Second Installment 07/23/2009 ZUPANCI, EDWARD F
13-10-200-004 REYNOLDS, KELLY D & TWILA 16233 E 22ND RD NOKOMIS, IL 62075-4407	18002 8.06852 0011 10.8200	16233 E 22ND RD NOKOMIS, IL 62075-4407 PT S 1/2 NE 9-2-103-1 S10 T09 R2	370 3,038 1,890 18,920 24,218 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.14 \$0.00 \$0.00 \$0.00 \$755.14 \$755.14 \$0.00	\$755.14 \$0.00 \$0.00 \$0.00 \$755.14 \$755.14 \$0.00	\$1,510.28 \$0.00 \$0.00 \$0.00 \$1,510.28 \$1,510.28 \$0.00	First Installment 08/11/2009 REYNOLDS, KELLY D & TWILA Second Installment 09/01/2009 REYNOLDS, KELLY D & TWILA
13-10-300-002 JOHNSON, CARROLL K 110 JOHNSON LANE NOKOMIS, IL 62075-0000	18002 8.06852 0021 40.0000	110 JOHNSON LN NOKOMIS, IL 62075-0000 SW SW 9-2-108 S10 T09 R2	1,070 0 0 1,070 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.17 \$0.00 \$0.00 \$0.00 \$43.17 \$43.17 \$0.00	\$43.17 \$0.00 \$0.00 \$0.00 \$43.17 \$43.17 \$0.00	\$86.34 \$0.00 \$0.00 \$0.00 \$86.34 \$86.34 \$0.00	First Installment 07/28/2009 JOHNSON, CARROLL K Second Installment 07/28/2009 JOHNSON, CARROLL K
13-10-300-004 BERTOLINO, MARK J & TAMARA L 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021 61.8100	20238 N 14TH AVE WITT, IL 62094-0000 PT S1/2 SEC-BEG NW COR E2028.12' S1324.21' W2034.87' N1326.62' TO POB 9-2-107 & 106-1 S10 T09 R2	2,290 0 0 2,290 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.39 \$0.00 \$0.00 \$0.00 \$92.39 \$92.39 \$0.00	\$92.39 \$0.00 \$1.39 \$0.00 \$93.78 \$93.78 \$0.00	\$184.78 \$0.00 \$1.39 \$0.00 \$186.17 \$186.17 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK J & TAMARA L Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-10-300-005 WUEBBELS, CYRIL A & JUDITH A 8 TALL OAKS DR TROY, IL 62294-0000	18002 8.06852 0021	8 TALL OAKS DR TROY, IL 62294-0000 PT S1/2 SEC-BEG SW COR SE SW N1308.12' E677.43' S180' NE200' NE818.84' S1218.39' W1696.86' TO POB 9-2-106 S10 T09 R2	1,790 0 0 1,790 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.22 \$0.00 \$0.00 \$0.00 \$72.22 \$72.22 \$0.00	\$72.22 \$0.00 \$0.00 \$0.00 \$72.22 \$72.22 \$0.00	\$144.44 \$0.00 \$0.00 \$0.00 \$144.44 \$144.44 \$0.00	First Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A Second Installment 07/14/2009 WUEBBELS, CYRIL A & JUDITH A
13-10-400-004 STEWART , TODD & ERIKA 16097 E 22ND RD NOKOMIS, IL 62075-0000	18002 8.06852 0011	PT S1/2 S10 T9 R2	120 3,110 1,890 26,210 31,330 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,042.05 \$0.00 \$0.00 \$0.00 \$1,042.05 \$1,042.05 \$0.00	\$1,042.05 \$0.00 \$0.00 \$0.00 \$1,042.05 \$1,042.05 \$0.00	\$2,084.10 \$0.00 \$0.00 \$0.00 \$2,084.10 \$2,084.10 \$0.00	First Installment 08/05/2009 STEWART , TODD & ERIKA Second Installment 09/02/2009 STEWART , TODD & ERIKA
13-10-400-005 BERTOLINO, MARK & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021	PT S1/2 BEG NE COR S1/2 S1371.52' W2875.53' NW210.02' W461.71' N1155.89' E3345.95' TO POB S10 T9 R24	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.91 \$0.00 \$0.00 \$0.00 \$106.91 \$106.91 \$0.00	\$106.91 \$0.00 \$1.60 \$0.00 \$108.51 \$108.51 \$0.00	\$213.82 \$0.00 \$1.60 \$0.00 \$215.42 \$215.42 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK & TAMARA Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY
13-10-400-006 GLENN, WILLIAM A & LINDA D 19911 RT 111 CHESTERFIELD, IL 62630-0000	18002 8.06852 0021	T SE1/4 BEG SE COR SE1/4 W1321.16' W1018.12' N2644.90' E2337.81' S1253.47' TO POB S10 T9 R2	2,570 0 0 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.68 \$0.00 \$0.00 \$0.00 \$103.68 \$103.68 \$0.00	\$103.68 \$0.00 \$0.00 \$0.00 \$103.68 \$103.68 \$0.00	\$207.36 \$0.00 \$0.00 \$0.00 \$207.36 \$207.36 \$0.00	First Installment 07/16/2009 GLENN, WILLIAM A & LINDA D Second Installment 07/16/2009 GLENN, WILLIAM A & LINDA D
13-11-100-002 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0021	316 N PINE ST NOKOMIS, IL 62075-0000 SW NW 9-2-115 S11 T09 R2	1,350 0 0 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.67 \$0.00 \$0.00 \$0.00 \$56.67 \$56.67 \$0.00	\$56.67 \$0.00 \$0.00 \$0.00 \$56.67 \$56.67 \$0.00	\$113.34 \$0.00 \$0.00 \$0.00 \$113.34 \$113.34 \$0.00	First Installment 07/06/2009 MERKEL, GLADYS E Second Installment 07/06/2009 MERKEL, GLADYS E
13-11-100-004 ENGELHART, HENRY & CONNIE 16126 E 22ND RD NOKOMIS, IL 62075-0000	18012 8.39555 0021	16126 E 22ND RD NOKOMIS, IL 62075-0000 N 1/2 SE NW 9-2-117 S11 T09 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$26.88 \$0.00 \$0.00 \$0.00 \$26.88 \$26.88 \$0.00	First Installment 07/06/2009 ENGELHART, HENRY & CONNIE Second Installment 07/06/2009 ENGELHART, HENRY & CONNIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
13-11-100-005 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	18012 8.39555 0021 20.0000	316 N PINE ST NOKOMIS, IL 62075-0000 S 1/2 SE NW 9-2-116 S11 T09 R2	330 0 0 0 330 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.86 \$0.00 \$0.00 \$0.00 \$13.86 \$13.86 \$0.00	\$13.86 \$0.00 \$0.00 \$0.00 \$13.86 \$13.86 \$0.00	\$27.72 \$0.00 \$0.00 \$0.00 \$27.72 \$27.72 \$0.00	First Installment 07/06/2009 MERKEL, GLADYS E Second Installment 07/06/2009 MERKEL, GLADYS E
13-11-100-006 MATTHEWS, JOYCE A 19186 NOKOMIS NOKOMIS, IL 62075-0000	18012 8.39555 0011 36.7600	22182 N 17TH AVE NOKOMIS, IL 62075-0000 PT NE NW 9-2-113 INC 113A S11 T09 R2	1,880 4,743 0 0 6,623 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.02 \$0.00 \$0.00 \$0.00 \$278.02 \$278.02 \$0.00	\$278.02 \$0.00 \$0.00 \$0.00 \$278.02 \$278.02 \$0.00	\$556.04 \$0.00 \$0.00 \$0.00 \$556.04 \$556.04 \$0.00	First Installment 07/24/2009 MATTHEWS, JOYCE A Second Installment 07/24/2009 MATTHEWS, JOYCE A
13-11-100-007 DERLER, EDWARD & BECKY 22184 N 17TH AVE NOKOMIS, IL 62075-0000	18012 8.39555 0011 5.0000	22184 N 17TH AVE NOKOMIS, IL 62075-0000 PT N1/2 BEG NE COR NW E 118.39' SWLY 769.76' W 214.97' N 459.27' WLY 128.34' N 303.58' E 259.48' TO POB 9-2-110-2 & 113-2 S11 T9 R2	110 38 1,890 26,310 28,348 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$959.11 \$0.00 \$28.77 \$0.00 \$987.88 \$987.88 \$0.00	\$959.11 \$0.00 \$14.39 \$10.00 \$983.50 \$983.50 \$0.00	\$1,918.22 \$0.00 \$43.16 \$10.00 \$1,971.38 \$1,971.38 \$0.00	First Installment 10/09/2009 DERLER, EDWARD & BECKY Second Installment 10/09/2009 DERLER, EDWARD & BECKY
13-11-100-008 ENGELHART, HENRY & CONNIE 16126 E 22ND RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 20.0000	E1/2 NW1/4 NW1/4 9-2-114-1 S11 T9 R2	800 0 0 0 800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.58 \$0.00 \$0.00 \$0.00 \$33.58 \$33.58 \$0.00	\$33.58 \$0.00 \$0.00 \$0.00 \$33.58 \$33.58 \$0.00	\$67.16 \$0.00 \$0.00 \$0.00 \$67.16 \$67.16 \$0.00	First Installment 07/06/2009 ENGELHART, HENRY & CONNIE Second Installment 07/06/2009 ENGELHART, HENRY & CONNIE
13-11-100-009 BATTLES, WILLIAM S 16346 E 22ND RD Nokomis, IL 62075-	18012 8.39555 0021 20.0000	16346 E 22ND RD Nokomis, IL 62075-0000 W1/2 NW1/4 NW1/4 9-2-114 S11 T9 R2	1,460 0 0 0 1,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.29 \$0.00 \$0.00 \$0.00 \$61.29 \$61.29 \$0.00	\$61.29 \$0.00 \$2.76 \$0.00 \$64.05 \$64.05 \$0.00	\$122.58 \$0.00 \$2.76 \$0.00 \$125.34 \$125.34 \$0.00	First Installment 09/18/2009 BATTLES, WILLIAM S Second Installment 09/18/2009 BATTLES, WILLIAM S
13-11-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.06852 7100 640.0000	ALL COAL RIGHTS 9-2-475 13-11.1-100-001 S11 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.48 \$0.00 \$0.00 \$0.00 \$645.48 \$645.48 \$0.00	\$645.48 \$0.00 \$0.00 \$0.00 \$645.48 \$645.48 \$0.00	\$1,290.96 \$0.00 \$0.00 \$0.00 \$1,290.96 \$1,290.96 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information						
						Farm Bldg	Owner Occ.	First	Second	Total							
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
13-11-200-002	18012			16126 E 22ND RD		1,710	0						Tax Due	\$71.78	\$71.78	\$143.56	First Installment
ENGELHART, HENRY & CONNIE	8.39555			NOKOMIS, IL 62075-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
16126 E 22ND RD	0021			SW NE 9-2-111 S11 T09 R2		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
NOKOMIS, IL 62075-0000	40.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,710	0						Total Due	\$71.78	\$71.78	\$143.56	
						0	0						Paid	\$71.78	\$71.78	\$143.56	07/06/2009
							0						Unpaid	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
13-11-200-003	18012			110 JOHNSON LN		1,290	0						Tax Due	\$54.15	\$54.15	\$108.30	First Installment
JOHNSON, CARROLL K & JOANN	8.39555			NOKOMIS, IL 62075-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/28/2009
110 JOHNSON LANE	0021			SE NE 9-2-112 S11 T09 R2		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	40.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,290	0						Total Due	\$54.15	\$54.15	\$108.30	
						0	0						Paid	\$54.15	\$54.15	\$108.30	07/28/2009
							0						Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
13-11-200-005	18012			116 S CEDAR		3,750	0						Tax Due	\$157.42	\$157.42	\$314.84	First Installment
ANDERSON DEAN L & LA WANDA TRUST	8.39555			NOKOMIS, IL 62075-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
116 S CEDAR	0021			N 1/2 NE LYG E OF DRAINAGE DITCH		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
NOKOMIS, IL 62075-0000	59.0000			9-2-110 S11 T09 R2		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,750	0						Total Due	\$157.42	\$157.42	\$314.84	
						0	0						Paid	\$157.42	\$157.42	\$314.84	08/10/2009
							0						Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
13-11-200-006	18012			19186 NOKOMIS		1,070	0						Tax Due	\$44.92	\$44.92	\$89.84	First Installment
MATTHEWS, JOYCE A	8.39555			NOKOMIS, IL 62075-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
19186 NOKOMIS	0021			PT N1/2 NE 9-2-110-1 S11 T09 R2		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, JOYCE A
NOKOMIS, IL 62075-0000	20.8600					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,070	0						Total Due	\$44.92	\$44.92	\$89.84	
						0	0						Paid	\$44.92	\$44.92	\$89.84	07/24/2009
							0						Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, JOYCE A
13-11-300-006	18012			16126 E 22ND RD		4,630	0						Tax Due	\$508.35	\$508.35	\$1,016.70	First Installment
ENGELHART, HENRY & CONNIE	8.39555			NOKOMIS, IL 62075-0000		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
16126 E 22ND RD	0011			SW 9-2-118 S11 T09 R2		1,890	0						Pen. Due	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
NOKOMIS, IL 62075-0000	160.0000					11,090	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,610	0						Total Due	\$508.35	\$508.35	\$1,016.70	
						0	0						Paid	\$508.35	\$508.35	\$1,016.70	07/06/2009
							0						Unpaid	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
13-11-400-002	18012			1 LAKEVIEW RD		650	0						Tax Due	\$27.29	\$27.29	\$54.58	First Installment
TAYLOR, DWIGHT & BEVERLY	8.39555			TAYLORVILLE, IL 62568-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1 LAKEVIEW RD	0021			N 40 A SE 9-2-119A S11 T09 R2		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, DWIGHT & BEVERLY
TAYLORVILLE, IL 62568-0000	40.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						650	0						Total Due	\$27.29	\$27.29	\$54.58	
						0	0						Paid	\$27.29	\$27.29	\$54.58	08/10/2009
							0						Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, DWIGHT & BEVERLY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
13-11-400-003 TAYLOR, DWIGHT & BEVERLY 1 LAKEVIEW RD TAYLORVILLE, IL 62568-9047	18012 8.39555 0011 120.0000	16129 NOKOMIS RD NOKOMIS, IL 62075-0000 SE EX N 40 ACS 9-2-119 S11 T09 R2	3,580 759 0 0 4,339 0	0 0 0 0 0 0				Tax Due \$182.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$182.14 Paid \$182.14 Unpaid \$0.00	\$182.14 \$0.00 \$0.00 \$0.00 \$182.14 \$182.14 \$0.00	\$364.28 \$0.00 \$0.00 \$0.00 \$364.28 \$364.28 \$0.00	First Installment 08/10/2009 TAYLOR, DWIGHT & BEVERLY Second Installment 08/10/2009 TAYLOR, DWIGHT & BEVERLY
13-12-100-001 HUNDLEY, RUTH E 600 W NORTH PO BOX 167 WARRENSBURG, IL 62573-0000	18012 8.39555 0011 80.0000	16342 NOKOMIS RD NOKOMIS, IL 62075-0000 N 1/2 NW 9-2-123 S12 T09 R2	3,250 3,150 0 0 6,400 0	0 0 0 0 0 0				Tax Due \$268.66 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$268.66 Paid \$268.66 Unpaid \$0.00	\$268.66 \$0.00 \$0.00 \$0.00 \$268.66 \$268.66 \$0.00	\$537.32 \$0.00 \$0.00 \$0.00 \$537.32 \$537.32 \$0.00	First Installment 07/22/2009 HUNDLEY, RUTH E Second Installment 07/22/2009 HUNDLEY, RUTH E
13-12-100-002 KNODLE, TODD 12459 NOKOMIS RD FILLMORE, IL 62032-0000	18012 8.39555 0021 80.0000	S 1/2 NW 9-2-122 S12 T09 R2	4,380 0 0 0 4,380 0	0 0 0 0 0 0				Tax Due \$183.87 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$183.87 Paid \$183.87 Unpaid \$0.00	\$183.87 \$0.00 \$0.00 \$0.00 \$183.87 \$183.87 \$0.00	\$367.74 \$0.00 \$0.00 \$0.00 \$367.74 \$367.74 \$0.00	First Installment 08/10/2009 KNODLE, TODD G & AMY S Second Installment 08/10/2009 KNODLE, TODD G & AMY S
13-12-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.06852 7100 640.0000	ALL COAL RIGHTS 9-2-476 13-12.1-100-001 S12 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0				Tax Due \$645.48 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$645.48 Paid \$645.48 Unpaid \$0.00	\$645.48 \$0.00 \$0.00 \$0.00 \$645.48 \$645.48 \$0.00	\$1,290.96 \$0.00 \$0.00 \$0.00 \$1,290.96 \$1,290.96 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-12-200-001 SINGLER, THELMA 845 CAPPS AVE Nokomis, IL 62075-	18012 8.39555 0011 80.0000	23304 N 17TH AVE NOKOMIS, IL 62075-0000 N 1/2 NE 9-2-120 S12 T09 R2	3,370 1,500 0 0 4,870 0	0 0 0 0 0 0				Tax Due \$204.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$204.43 Paid \$204.43 Unpaid \$0.00	\$204.43 \$0.00 \$0.00 \$0.00 \$204.43 \$204.43 \$0.00	\$408.86 \$0.00 \$0.00 \$0.00 \$408.86 \$408.86 \$0.00	First Installment 07/23/2009 SINGLER, THELMA Second Installment 07/23/2009 SINGLER, THELMA
13-12-200-002 TARTER CHARLOTTE LEMAY TRUST RR 1 BOX 139 RAMSEY, IL 62080-9746	18012 8.39555 0021 80.0000	RR 1 BOX 139 RAMSEY, IL 62080-9746 S 1/2 NE 9-2-121 S12 T09 R2	3,990 0 0 0 3,990 0	0 0 0 0 0 0				Tax Due \$167.49 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$167.49 Paid \$167.49 Unpaid \$0.00	\$167.49 \$0.00 \$0.00 \$0.00 \$167.49 \$167.49 \$0.00	\$334.98 \$0.00 \$0.00 \$0.00 \$334.98 \$334.98 \$0.00	First Installment 08/04/2009 TARTER CHARLOTTE LEMAY TRUST Second Installment 08/04/2009 TARTER CHARLOTTE LEMAY TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-12-300-001 OLINGER, KRISTY RAE 16100 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0011 80.0000	16100 NOKOMIS RD NOKOMIS, IL 62075-0000 W 1/2 SW 9-2-125 S12 T09 R2	2,060 5,685 1,890 25,500 35,135 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,244.01 \$0.00 \$37.32 \$0.00 \$1,281.33 \$1,281.33 \$0.00	\$1,244.01 \$0.00 \$18.66 \$10.00 \$1,272.67 \$1,272.67 \$0.00	<b>\$2,488.02</b> <b>\$0.00</b> <b>\$55.98</b> <b>\$10.00</b> <b>\$2,554.00</b> <b>\$2,554.00</b> <b>\$0.00</b>	<b>First Installment</b> 11/06/2009 OLINGER, KRISTY RAE <b>Second Installment</b> 11/06/2009 OLINGER, KRISTY RAE
13-12-300-003 TARTER CHARLOTTE LEMAY TRUST RR 1 BOX 139 RAMSEY, IL 62080-0000	18012 8.39555 0021 70.0000	RR 1 BOX 139 RAMSEY, IL 62080-0000 E 1/2 SW EX BEG SE COR W 306.28' N 1419.94' NE 306.31' S 1424.62' TO POB 9-2-124 S12 T09 R2	3,210 0 0 0 3,210 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$134.75 \$0.00 \$0.00 \$0.00 \$134.75 \$134.75 \$0.00	\$134.75 \$0.00 \$0.00 \$0.00 \$134.75 \$134.75 \$0.00	<b>\$269.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$269.50</b> <b>\$269.50</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 TARTER CHARLOTTE LEMAY TRUST <b>Second Installment</b> 08/04/2009 TARTER CHARLOTTE LEMAY TRUST
13-12-300-004 TARTER, BENJAMIN ET AL C/O KELLIS TARTER 320 ALBERT ST Nokomis, IL 62075-	18012 8.39555 0011 10.0000	23201 N 16TH AVE NOKOMIS, IL 62075-0000 PT E 1/2 SW-BEG SE COR W 306.28' N 1419.94' NE 306.31' S 1424.62' TO POB 9-2-124-1 S12 T9 R2	50 3,300 1,890 6,650 11,890 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$499.12 \$0.00 \$0.00 \$0.00 \$499.12 \$499.12 \$0.00	\$499.12 \$0.00 \$0.00 \$0.00 \$499.12 \$499.12 \$0.00	<b>\$998.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$998.24</b> <b>\$998.24</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 TARTER, BENJAMIN ET AL C/O KELLIS <b>Second Installment</b> 08/04/2009 TARTER, BENJAMIN ET AL C/O KELLIS
13-12-400-001 TARTER, DONALD & CHARLOTTE RR 1 BOX 139 RAMSEY, IL 62080-9746	18012 8.39555 0021 80.0000	RR 1 BOX 139 RAMSEY, IL 62080-9746 W 1/2 SE 9-2-127 S12 T09 R2	2,270 0 0 0 2,270 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$95.29 \$0.00 \$0.00 \$0.00 \$95.29 \$95.29 \$0.00	\$95.29 \$0.00 \$0.00 \$0.00 \$95.29 \$95.29 \$0.00	<b>\$190.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$190.58</b> <b>\$190.58</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 TARTER, DONALD & CHARLOTTE <b>Second Installment</b> 08/04/2009 TARTER, DONALD & CHARLOTTE
13-12-400-002 TARTER CHARLOTTE LEMAY TRUST RR 1 BOX 139 RAMSEY, IL 62080-9746	18012 8.39555 0021 40.0000	RR 1 BOX 139 RAMSEY, IL 62080-9746 NE SE 9-2-126 S12 T09 R2	1,710 0 0 0 1,710 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$71.78 \$0.00 \$0.00 \$0.00 \$71.78 \$71.78 \$0.00	\$71.78 \$0.00 \$0.00 \$0.00 \$71.78 \$71.78 \$0.00	<b>\$143.56</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$143.56</b> <b>\$143.56</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 TARTER CHARLOTTE LEMAY TRUST <b>Second Installment</b> 08/04/2009 TARTER CHARLOTTE LEMAY TRUST
13-12-400-003 STEWART, DAVID & JANET 16062 E 24TH RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	16062 E 24TH RD NOKOMIS, IL 62075-0000 SE SE 9-2-128 S12 T09 R2	1,400 0 0 0 1,400 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$58.77 \$0.00 \$0.00 \$0.00 \$58.77 \$58.77 \$0.00	\$58.77 \$0.00 \$0.00 \$0.00 \$58.77 \$58.77 \$0.00	<b>\$117.54</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$117.54</b> <b>\$117.54</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 STEWART, DAVID & JANET <b>Second Installment</b> 09/02/2009 STEWART, DAVID & JANET

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-13-100-001	18012	16062 E 24TH RD	1,760	0	Tax Due	\$73.88	\$73.88	\$147.76	First Installment
STEWART, DAVID & JANET	8.39555	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
16062 E 24TH RD	0021	NW NW 9-2-132 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DAVID & JANET
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,760	0	Total Due	\$73.88	\$73.88	\$147.76	
			0	0	Paid	\$73.88	\$73.88	\$147.76	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DAVID & JANET
13-13-100-002	18012	16100 NOKOMIS RD	950	0	Tax Due	\$39.88	\$39.88	\$79.76	First Installment
OLINGER, KRISTY RAE	8.39555	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	11/06/2009
16100 NOKOMIS RD	0021	NE NW 9-2-131 S13 T09 R2	0	0	Pen. Due	\$1.20	\$0.60	\$1.80	OLINGER, KRISTY RAE
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			950	0	Total Due	\$41.08	\$50.48	\$91.56	
			0	0	Paid	\$41.08	\$50.48	\$91.56	11/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLINGER, KRISTY RAE
13-13-100-003	18012	15238 NOKOMIS RD	1,790	0	Tax Due	\$537.74	\$537.74	\$1,075.48	First Installment
MC LAUGHLIN, CONNIE B	8.39555	NOKOMIS, IL 62075-0000	4,800	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
15238 NOKOMIS RD	0011	SW NW 9-2-134 S13 T09 R2	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC LAUGHLIN, CONNIE B
NOKOMIS, IL 62075-0000	40.0000		9,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,310	0	Total Due	\$537.74	\$537.74	\$1,075.48	
			0	0	Paid	\$537.74	\$537.74	\$1,075.48	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC LAUGHLIN, CONNIE B
13-13-100-004	18012	5 DOUGLAS DR	1,810	0	Tax Due	\$75.98	\$75.98	\$151.96	First Installment
PROTSMAN, MICHAEL W	8.39555	HERRIN, IL 62948-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
5 DOUGLAS DR	0021	SE NW 9-2-133 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROTSMAN, MICHAEL W
HERRIN, IL 62948-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,810	0	Total Due	\$75.98	\$75.98	\$151.96	
			0	0	Paid	\$75.98	\$75.98	\$151.96	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROTSMAN, MICHAEL W
13-13-100-301	18002		16,000	0	Tax Due	\$645.48	\$645.48	\$1,290.96	First Installment
IEC MONTGOMERY LLC	8.06852		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-477 THRU 479	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-13.1-100-001 S13 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$645.48	\$645.48	\$1,290.96	
			0	0	Paid	\$645.48	\$645.48	\$1,290.96	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-13-200-001	18012	5 DOUGLAS DR	3,260	0	Tax Due	\$136.85	\$136.85	\$273.70	First Installment
PROTSMAN, MICHAEL W	8.39555	HERRIN, IL 62948-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
5 DOUGLAS DR	0021	W 1/2 NE 9-2-129 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROTSMAN, MICHAEL W
HERRIN, IL 62948-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,260	0	Total Due	\$136.85	\$136.85	\$273.70	
			0	0	Paid	\$136.85	\$136.85	\$273.70	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROTSMAN, MICHAEL W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-13-200-002 WOLFE, DENNIS L & PENNY I 23356 N 16TH AVE NOKOMIS, IL 62075-0000	18012 8.39555 0040 1.0000	23356 N 16TH AVE NOKOMIS, IL 62075-0000 1 AC 555 FT EAST NW COR NE NE 9-2-130A S13 T09 R2	0 0 1,890 5,190 7,080 0	0 5,364 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.04 \$0.00 \$0.00 \$0.00 \$72.04 \$72.04 \$0.00	\$144.08 \$0.00 \$0.00 \$0.00 \$144.08 \$144.08 \$0.00	First Installment 08/04/2009 WOLFE, DENNIS L & PENNY I Second Installment 08/04/2009 WOLFE, DENNIS L & PENNY I
13-13-200-003 PROTSMAN, MICHAEL W 5 DOUGLAS DR HERRIN, IL 62948-0000	18012 8.39555 0021 79.0000	5 DOUGLAS DR HERRIN, IL 62948-0000 PT E 1/2 NE 9-2-130 S13 T09 R2	2,940 0 0 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.42 \$0.00 \$0.00 \$0.00 \$123.42 \$123.42 \$0.00	\$246.84 \$0.00 \$0.00 \$0.00 \$246.84 \$246.84 \$0.00	First Installment 08/03/2009 PROTSMAN, MICHAEL W Second Installment 08/03/2009 PROTSMAN, MICHAEL W
13-13-300-001 MC LAUGHLIN, CONNIE B 15238 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	15238 NOKOMIS RD NOKOMIS, IL 62075-0000 NW SW 9-2-135 S13 T09 R2	2,090 0 0 0 2,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.74 \$0.00 \$0.00 \$0.00 \$87.74 \$87.74 \$0.00	\$175.48 \$0.00 \$0.00 \$0.00 \$175.48 \$175.48 \$0.00	First Installment 08/04/2009 MC LAUGHLIN, CONNIE B Second Installment 09/02/2009 MC LAUGHLIN, CONNIE B
13-13-300-002 PROBST, DANNY 22291 N 14TH AVE NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	22291 N 14TH AVE NOKOMIS, IL 62075-0000 NE SW 9-2-136 S13 T09 R2	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.39 \$0.00 \$0.00 \$0.00 \$97.39 \$97.39 \$0.00	\$194.78 \$0.00 \$0.00 \$0.00 \$194.78 \$194.78 \$0.00	First Installment 08/06/2009 PROBST, DANNY Second Installment 09/10/2009 PROBST, DALE
13-13-300-004 KLINEFELTER, KENT 15215 NOKOMIS RD NOKOMIS, IL 62075-4423	18012 8.39555 0021 40.0000	15215 NOKOMIS RD NOKOMIS, IL 62075-4423 W 1/2 S 1/2 SW 9-2-137 S13 T09 R2	2,060 0 0 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.48 \$0.00 \$0.00 \$0.00 \$86.48 \$86.48 \$0.00	\$172.96 \$0.00 \$0.00 \$0.00 \$172.96 \$172.96 \$0.00	First Installment 08/04/2009 KLINEFELTER, KENT Second Installment 09/02/2009 KLINEFELTER, KENT
13-13-300-005 KLINEFELTER FARMS INC C/O KENT KLINEFELTER 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 40.0000	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 E 1/2 S 1/2 SW 9-2-136-1 S13 T09 R2	1,620 0 0 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.01 \$0.00 \$0.00 \$0.00 \$68.01 \$68.01 \$0.00	\$136.02 \$0.00 \$0.00 \$0.00 \$136.02 \$136.02 \$0.00	First Installment 08/04/2009 KLINEFELTER FARMS INC C/O KENT Second Installment 09/02/2009 KLINEFELTER FARMS INC C/O KENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-13-300-501 OLINGER, RANDY 15204 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0040 0.0000	15204 NOKOMIS RD NOKOMIS, IL 62075-0000 HOME ON PRIV TAX S13 T9 R2	0 0 0 2,940 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.42 \$0.00 \$0.00 \$0.00 \$123.42 \$123.42 \$0.00	\$123.42 \$0.00 \$0.00 \$0.00 \$123.42 \$123.42 \$0.00	\$246.84 \$0.00 \$0.00 \$0.00 \$246.84 \$246.84 \$0.00	First Installment 08/10/2009 OLINGER, RANDY Second Installment 08/10/2009 OLINGER, RANDY
13-13-400-001 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	18012 8.39555 0021 80.0000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 W 1/2 SE 9-2-138 S13 T09 R2	3,460 0 0 0 3,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.25 \$0.00 \$0.00 \$0.00 \$145.25 \$145.25 \$0.00	\$145.25 \$0.00 \$0.00 \$0.00 \$145.25 \$145.25 \$0.00	\$290.50 \$0.00 \$0.00 \$0.00 \$290.50 \$290.50 \$0.00	First Installment 08/06/2009 KNODLE, MARK & JULIE Second Installment 09/02/2009 KNODLE, MARK & JULIE
13-13-400-002 STEWART, DENNIS J 24292 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012 8.39555 0021 76.5400	24292 HILLSIDE AVE NOKOMIS, IL 62075-0000 PT E 1/2 SE 9-2-139 S13 T09 R2	3,190 0 0 0 3,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.91 \$0.00 \$0.00 \$0.00 \$133.91 \$133.91 \$0.00	\$133.91 \$0.00 \$0.00 \$0.00 \$133.91 \$133.91 \$0.00	\$267.82 \$0.00 \$0.00 \$0.00 \$267.82 \$267.82 \$0.00	First Installment 08/05/2009 STEWART, DENNIS J Second Installment 08/05/2009 STEWART, DENNIS J
13-13-400-003 STEWART, TRAVIS J & AMANDA G 15065 E 24TH RD NOKOMIS, IL 62075-0000	18012 8.39555 0011 3.4600	15065 E 24TH RD NOKOMIS, IL 62075-0000 PT E 1/2 SE 9-2-139A S13 T09 R2	20 1,250 1,890 14,750 17,910 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.95 \$0.00 \$15.63 \$0.00 \$536.58 \$536.58 \$0.00	\$520.95 \$0.00 \$7.81 \$10.00 \$538.76 \$538.76 \$0.00	\$1,041.90 \$0.00 \$23.44 \$10.00 \$1,075.34 \$1,075.34 \$0.00	First Installment 10/09/2009 STEWART, TRAVIS J & AMANDA G Second Installment 10/09/2009 STEWART, TRAVIS J & AMANDA G
13-14-100-001 HOEHN, DONALD 21323 CARRIKER TRAIL WITT, IL 62094-0000	18012 8.39555 0021 80.0000	21323 CARRIKER TRL WITT, IL 62094-0000 N 1/2 NW 9-2-143 S14 T09 R2	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.99 \$0.00 \$0.82 \$0.00 \$55.81 \$55.81 \$0.00	\$54.99 \$0.00 \$0.00 \$0.00 \$54.99 \$54.99 \$0.00	\$109.98 \$0.00 \$0.82 \$0.00 \$110.80 \$110.80 \$0.00	First Installment 08/13/2009 HOEHN, DONALD Second Installment 08/13/2009 HOEHN, DONALD
13-14-100-002 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 80.0000	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 NW 9-2-142 S14 T09 R2	4,900 0 0 0 4,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.69 \$0.00 \$0.00 \$0.00 \$205.69 \$205.69 \$0.00	\$205.69 \$0.00 \$0.00 \$0.00 \$205.69 \$205.69 \$0.00	\$411.38 \$0.00 \$0.00 \$0.00 \$411.38 \$411.38 \$0.00	First Installment 08/04/2009 KLINEFELTER FARMS INC Second Installment 09/02/2009 KLINEFELTER FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-14-100-301	18002					16,000	0	Tax Due	\$645.48	\$645.48	\$1,290.96	First Installment
IEC MONTGOMERY LLC	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL COAL RIGHTS 9-2-480 INC 481 & 482		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-14.1-100-001 S14 T09 R2		16,000	0	Total Due	\$645.48	\$645.48	\$1,290.96	09/10/2009
						0	0	Paid	\$645.48	\$645.48	\$1,290.96	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-200-001	18012			22254 N 16TH AVE		3,290	0	Tax Due	\$554.95	\$554.95	\$1,109.90	First Installment
HADLEY, J DAVID	8.39555			NOKOMIS, IL 62075-0000		200	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
22254 N 16TH AVE	0011			N 1/2 NE 9-2-140 S14 T09 R2		1,890	0	Pen. Due	\$8.32	\$0.00	\$8.32	HADLEY, J DAVID
NOKOMIS, IL 62075-0000	80.0000					13,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,720	0	Total Due	\$563.27	\$554.95	\$1,118.22	09/10/2009
						0	0	Paid	\$563.27	\$554.95	\$1,118.22	HADLEY, J DAVID
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-200-003	18012			15215 NOKOMIS RD		3,750	0	Tax Due	\$157.42	\$157.42	\$314.84	First Installment
KLINEFELTER FARMS INC	8.39555			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
15215 NOKOMIS RD	0021			PT S 1/2 NE 9-2-141 S14 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	70.9400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,750	0	Total Due	\$157.42	\$157.42	\$314.84	09/02/2009
						0	0	Paid	\$157.42	\$157.42	\$314.84	KLINEFELTER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-200-004	18012			15215 NOKOMIS RD		730	0	Tax Due	\$2,557.71	\$2,557.71	\$5,115.42	First Installment
K, J K	8.39555			NOKOMIS, IL 62075-0000		28,700	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
15215 NOKOMIS RD	0011			PT SW NE & PT NW SE 9-2-141-1 & 148-1		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	K, J K
NOKOMIS, IL 62075-0000	13.9300			S14 T09 R2		29,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						60,930	0	Total Due	\$2,557.71	\$2,557.71	\$5,115.42	09/02/2009
						0	0	Paid	\$2,557.71	\$2,557.71	\$5,115.42	K, J K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-300-001	18012			15215 NOKOMIS RD		8,090	0	Tax Due	\$339.60	\$339.60	\$679.20	First Installment
KLINEFELTER FARMS INC	8.39555			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
15215 NOKOMIS RD	0021			N 1/2 SW 9-2-144 S14 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,090	0	Total Due	\$339.60	\$339.60	\$679.20	09/02/2009
						0	0	Paid	\$339.60	\$339.60	\$679.20	KLINEFELTER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-300-002	18012			317 S WALNUT		7,500	0	Tax Due	\$314.84	\$314.84	\$629.68	First Installment
LEHNEN, LANCE L	8.39555			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2009
317 S WALNUT	0021			S 1/2 SW 9-2-145 S14 T09 R2		0	0	Pen. Due	\$9.45	\$4.72	\$14.17	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	80.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						7,500	0	Total Due	\$324.29	\$329.56	\$653.85	09/25/2009
						0	0	Paid	\$324.29	\$329.56	\$653.85	LEHNEN, LANCE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-14-400-002 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 20.0000	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 N 1/2 NE SE 9-2-146 S14 T09 R2	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.08 \$0.00 \$0.00 \$0.00 \$44.08 \$44.08 \$0.00	\$44.08 \$0.00 \$0.00 \$0.00 \$44.08 \$44.08 \$0.00	\$88.16 \$0.00 \$0.00 \$0.00 \$88.16 \$88.16 \$0.00	First Installment 08/04/2009 KLINEFELTER FARMS INC Second Installment 09/02/2009 KLINEFELTER FARMS INC
13-14-400-003 SMITH DOROTHY L TRUST 15015 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 20.0000	15015 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 NE SE 9-2-147 S14 T09 R2	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.04 \$0.00 \$0.00 \$0.00 \$39.04 \$39.04 \$0.00	\$39.04 \$0.00 \$0.00 \$0.00 \$39.04 \$39.04 \$0.00	\$78.08 \$0.00 \$0.00 \$0.00 \$78.08 \$78.08 \$0.00	First Installment 08/06/2009 SMITH DOROTHY L TRUST Second Installment 08/06/2009 SMITH DOROTHY L TRUST
13-14-400-004 SMITH DOROTHY L TRUST 15015 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 20.0000	15015 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 SW SE 9-2-149 S14 T09 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.35 \$0.00 \$0.00 \$0.00 \$24.35 \$24.35 \$0.00	\$24.35 \$0.00 \$0.00 \$0.00 \$24.35 \$24.35 \$0.00	\$48.70 \$0.00 \$0.00 \$0.00 \$48.70 \$48.70 \$0.00	First Installment 08/06/2009 SMITH DOROTHY L TRUST Second Installment 08/06/2009 SMITH DOROTHY L TRUST
13-14-400-005 SMITH DOROTHY L TRUST 15015 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0011 60.0000	15015 NOKOMIS RD NOKOMIS, IL 62075-0000 N 1/2 SW SE & SE SE 9-2-150 S14 T09 R2	1,540 1,366 1,890 24,060 28,856 0	0 5,500 4,000 11,434 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.55 \$0.00 \$0.00 \$0.00 \$332.55 \$332.55 \$0.00	\$332.55 \$0.00 \$0.00 \$0.00 \$332.55 \$332.55 \$0.00	\$665.10 \$0.00 \$0.00 \$0.00 \$665.10 \$665.10 \$0.00	First Installment 08/06/2009 SMITH DOROTHY L TRUST Second Installment 08/06/2009 SMITH DOROTHY L TRUST
13-14-400-006 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 35.1300	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 PT NW SE 9-2-148 S14 T09 R2	2,260 0 0 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.87 \$0.00 \$0.00 \$0.00 \$94.87 \$94.87 \$0.00	\$94.87 \$0.00 \$0.00 \$0.00 \$94.87 \$94.87 \$0.00	\$189.74 \$0.00 \$0.00 \$0.00 \$189.74 \$189.74 \$0.00	First Installment 08/04/2009 KLINEFELTER FARMS INC Second Installment 09/02/2009 KLINEFELTER FARMS INC
13-15-100-001 JOHNSON, CARROLL K 110 JOHNSON LANE NOKOMIS, IL 62075-0000	18002 8.06852 0021 40.0000	110 JOHNSON LN NOKOMIS, IL 62075-0000 NW NW 9-2-154 S15 T09 R2	1,710 0 0 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.99 \$0.00 \$0.00 \$0.00 \$68.99 \$68.99 \$0.00	\$68.99 \$0.00 \$0.00 \$0.00 \$68.99 \$68.99 \$0.00	\$137.98 \$0.00 \$0.00 \$0.00 \$137.98 \$137.98 \$0.00	First Installment 07/28/2009 JOHNSON, CARROLL K Second Installment 07/28/2009 JOHNSON, CARROLL K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-15-100-002 HOEHN, DONALD O & ELSIE E 21323 CARRIKER TRAIL WITT, IL 62094-0000	18002	21323 CARRIKER TRL	2,120	0	<b>Tax Due</b>	\$85.53	\$85.53	<b>\$171.06</b>	<b>First Installment</b>
	8.06852	WITT, IL 62094-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/13/2009
	0021	NE NW 9-2-153 S15 T09 R2	0	0	<b>Pen. Due</b>	\$1.28	\$0.00	<b>\$1.28</b>	HOEHN, DONALD O & ELSIE E
	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,120	0	<b>Total Due</b>	\$86.81	\$85.53	<b>\$172.34</b>	08/13/2009
			0	0	<b>Paid</b>	\$86.81	\$85.53	<b>\$172.34</b>	HOEHN, DONALD O & ELSIE E
			0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>		
13-15-100-003 JOHNSON, CARROLL K 110 JOHNSON LANE NOKOMIS, IL 62075-0000	18002	110 JOHNSON LN	1,750	0	<b>Tax Due</b>	\$70.60	\$70.60	<b>\$141.20</b>	<b>First Installment</b>
	8.06852	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/28/2009
	0021	S 1/2 NW 9-2-155 S15 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JOHNSON, CARROLL K
	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,750	0	<b>Total Due</b>	\$70.60	\$70.60	<b>\$141.20</b>	07/28/2009
			0	0	<b>Paid</b>	\$70.60	\$70.60	<b>\$141.20</b>	JOHNSON, CARROLL K
			0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>		
13-15-200-001 HOEHN, DONALD O & ELSIE E 21323 CARRIKER TRL WITT, IL 62094-0000	18002	21323 CARRIKER TRL	2,320	0	<b>Tax Due</b>	\$1,086.11	\$1,086.11	<b>\$2,172.22</b>	<b>First Installment</b>
	8.06852	WITT, IL 62094-0000	3,222	5,500	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/13/2009
	0011	N 1/2 NE 9-2-151 S15 T09 R2	1,890	0	<b>Pen. Due</b>	\$16.29	\$0.00	<b>\$16.29</b>	HOEHN, DONALD O & ELSIE E
	80.0000		24,990	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			32,422	0	<b>Total Due</b>	\$1,102.40	\$1,086.11	<b>\$2,188.51</b>	08/13/2009
			0	0	<b>Paid</b>	\$1,102.40	\$1,086.11	<b>\$2,188.51</b>	HOEHN, DONALD O & ELSIE E
			0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>		
13-15-200-002 WILLIAMS DALE R TRUST 905 N 21ST ST MATTOON, IL 61938-0000	18002	905 N 21ST ST	1,800	0	<b>Tax Due</b>	\$72.62	\$72.62	<b>\$145.24</b>	<b>First Installment</b>
	8.06852	MATTOON, IL 61938-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/22/2009
	0021	S 1/2 NE 9-2-152 S15 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WILLIAMS DALE R TRUST
	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,800	0	<b>Total Due</b>	\$72.62	\$72.62	<b>\$145.24</b>	07/22/2009
			0	0	<b>Paid</b>	\$72.62	\$72.62	<b>\$145.24</b>	WILLIAMS DALE R TRUST
			0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>		
13-15-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002		16,000	0	<b>Tax Due</b>	\$645.48	\$645.48	<b>\$1,290.96</b>	<b>First Installment</b>
	8.06852		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
	7100	ALL SEC 15 COAL RIGHTS 9-2-510	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	IEC MONTGOMERY LLC
	640.0000	13-15.1-200-001 S15 T09 R2	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			16,000	0	<b>Total Due</b>	\$645.48	\$645.48	<b>\$1,290.96</b>	09/10/2009
			0	0	<b>Paid</b>	\$645.48	\$645.48	<b>\$1,290.96</b>	IEC MONTGOMERY LLC
			0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>		
13-15-300-003 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	18002	19042 E 21ST RD	820	0	<b>Tax Due</b>	\$33.08	\$33.08	<b>\$66.16</b>	<b>First Installment</b>
	8.06852	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
	0021	NW SW 9-2-157 S15 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SUSLEE, KENNETH J
	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			820	0	<b>Total Due</b>	\$33.08	\$33.08	<b>\$66.16</b>	09/02/2009
			0	0	<b>Paid</b>	\$33.08	\$33.08	<b>\$66.16</b>	SUSLEE, KENNETH J
			0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>		



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Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-15-300-004	18002	19042 E 21ST RD	780	0	780	Tax Due	\$31.47	\$31.47	\$62.94	First Installment
SUSLEE, KENNETH & DAVID C/O KENNET	8.06852	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SUSLEE	0021	SW SW 9-2-157A S15 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH & DAVID C/O KEN
19042 E 21ST RD	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			780	0	780	Total Due	\$31.47	\$31.47	\$62.94	
			0	0	0	Paid	\$31.47	\$31.47	\$62.94	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH & DAVID C/O KEN
13-15-300-007	18002	21182 CARRIKER TRL	750	0	750	Tax Due	\$30.26	\$30.26	\$60.52	First Installment
MILLER, DALE	8.06852	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21182 CARRIKER TRAIL	0021	W 1/2 E 1/2 SW 9-2-156 S15 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE
WITT, IL 62094-0000	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	750	Total Due	\$30.26	\$30.26	\$60.52	
			0	0	0	Paid	\$30.26	\$30.26	\$60.52	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DALE
13-15-300-008	18002	21182 CARRIKER TRL	1,310	0	1,310	Tax Due	\$1,396.82	\$1,396.82	\$2,793.64	First Installment
MILLER, DALE	8.06852	WITT, IL 62094-0000	10,254	5,500	15,754	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21182 CARRIKER TRL	0011	E 1/2 E 1/2 SW 9-2-156 A S15 T09 R2	1,890	0	1,890	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE
WITT, IL 62094-0000	40.0000		26,670	0	28,560	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,124	0	40,124	Total Due	\$1,396.82	\$1,396.82	\$2,793.64	
			0	0	0	Paid	\$1,396.82	\$1,396.82	\$2,793.64	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DALE
13-15-400-001	18002	905 N 21ST ST	2,040	0	2,040	Tax Due	\$82.30	\$82.30	\$164.60	First Installment
WILLIAMS DALE R TRUST	8.06852	MATTOON, IL 61938-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
905 N 21ST ST	0021	N 1/2 SE 9-2-158 S15 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS DALE R TRUST
MATTOON, IL 61938-0000	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,040	0	2,040	Total Due	\$82.30	\$82.30	\$164.60	
			0	0	0	Paid	\$82.30	\$82.30	\$164.60	07/22/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS DALE R TRUST
13-15-400-003	18002	21206 E CARRIKER TRL	1,080	0	1,080	Tax Due	\$331.22	\$331.22	\$662.44	First Installment
KIEFER, PAUL & JULIA	8.06852	WITT, IL 62094-0000	1,110	0	2,190	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18150 N 16TH AVE	0011	SW SE 9-2-159 S15 T09 R2	1,890	0	3,080	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, PAUL J
WITT, IL 62094-0000	40.0000		4,130	0	5,210	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,210	0	8,210	Total Due	\$331.22	\$331.22	\$662.44	
			0	0	0	Paid	\$331.22	\$331.22	\$662.44	08/05/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFER, PAUL J
13-15-400-004	18003	19042 E 21ST RD	3,620	0	3,620	Tax Due	\$145.89	\$145.89	\$291.78	First Installment
SUSLEE, KENNETH & WANDA	8.05986	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19042 E 21ST RD	0021	SE SE 9-2-159-1 S15 T9 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH & WANDA
NOKOMIS, IL 62075-0000	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,620	0	3,620	Total Due	\$145.89	\$145.89	\$291.78	
			0	0	0	Paid	\$145.89	\$145.89	\$291.78	09/02/2009
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH & WANDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-16-100-001	18003					4,080	0	Tax Due	\$164.42	\$164.42	\$328.84	First Installment
BEASLEY B EUGENIA TRUST	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
4382 HIGHWAY EE	0021			N 1/2 NW EX 100 FT 9-2-164 S16 T09 R2		0	0	Pen. Due	\$4.93	\$2.47	\$7.40	BEASLEY B EUGENIA TRUST
OWENSVILLE, MO 65066-0000	80.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						4,080	0	Total Due	\$169.35	\$176.89	\$346.24	
						0	0	Paid	\$169.35	\$176.89	\$346.24	09/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY B EUGENIA TRUST
13-16-100-002	18003			15280 E 20TH RD		4,680	0	Tax Due	\$1,024.81	\$1,024.81	\$2,049.62	First Installment
HOLMES E M TRUST C/O SHAROLYN	8.05986			WITT, IL 62094-0000		4,500	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
AUMANN	0011			BAL S 1/2 NW 9-2-165 S16 T09 R2		1,890	0	Pen. Due	\$15.37	\$0.00	\$15.37	HOLMES E M TRUST C/O SHAROLYN.
42 N 1500 EAST RD	80.0000					19,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROSAMOND, IL 62083-0000						30,930	0	Total Due	\$1,040.18	\$1,024.81	\$2,064.99	
						0	0	Paid	\$1,040.18	\$1,024.81	\$2,064.99	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLMES E M TRUST C/O SHAROLYN.
13-16-100-301	18002					6,000	0	Tax Due	\$242.06	\$242.06	\$484.12	First Installment
IEC MONTGOMERY LLC	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			PT E 1/2 COAL RIGHTS 9-2-511		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	240.0000			13-16.1-100-001 S16 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						6,000	0	Total Due	\$242.06	\$242.06	\$484.12	
						0	0	Paid	\$242.06	\$242.06	\$484.12	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-16-100-999	18003					10,000	0	Tax Due	\$403.00	\$403.00	\$806.00	First Installment
IEC MONTGOMERY LLC	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			ALL EX PT E 1/2 COAL RIGHTS 9-2-511A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	400.0000			S16 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						10,000	0	Total Due	\$403.00	\$403.00	\$806.00	
						0	0	Paid	\$403.00	\$403.00	\$806.00	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-16-200-001	18003			42 N 1500 EAST RD		4,500	0	Tax Due	\$181.35	\$181.35	\$362.70	First Installment
HOLMES E M TRUST C/O SHAROLYN	8.05986			ROSAMOND, IL 62083-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2009
AUMANN	0021			PT W1/2 NE 9-2-163 S16 T09 R2		0	0	Pen. Due	\$2.72	\$0.00	\$2.72	HOLMES E M TRUST C/O SHAROLYN.
42 N 1500 EAST RD	71.6000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROSAMOND, IL 62083-0000						4,500	0	Total Due	\$184.07	\$181.35	\$365.42	
						0	0	Paid	\$184.07	\$181.35	\$365.42	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLMES E M TRUST C/O SHAROLYN.
13-16-200-002	18003					2,160	0	Tax Due	\$87.05	\$87.05	\$174.10	First Installment
HOUCK, LARRY D	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BOX 307	0021			NE NE & PT W 1/2 NE 9-2-160A THRU		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	43.9200			162A S16 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,160	0	Total Due	\$87.05	\$87.05	\$174.10	
						0	0	Paid	\$87.05	\$87.05	\$174.10	08/28/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-16-200-004	18002			15261 E 21ST RD		3,050	0	Tax Due	\$855.27	\$855.27	\$1,710.54	First Installment
VANDENBERGH, THOMAS & SUSAN E	8.06852			WITT, IL 62094-0000		1,900	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
15261 E 21ST RD	0011			PT W1/2 NE AS IN 610-302 9-2-160 S16		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, THOMAS & SUSAN E
WITT, IL 62094-0000	42.1500			T09 R2		19,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,700	0	Total Due	\$855.27	\$855.27	\$1,710.54	
						0	0	Paid	\$855.27	\$855.27	\$1,710.54	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, THOMAS & SUSAN E
13-16-200-005	18002			15205 E 21ST RD		0	0	Tax Due	\$96.70	\$96.70	\$193.40	First Installment
VANDENBERGH, VINCENT A	8.06852			WITT, IL 62094-0000		0	3,143	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
15205 E 21ST RD	0040			S108' W684.5' SE NE & S20' SE NE LYG E		2,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, VINCENT A
WITT, IL 62094-0000	2.1300			& ADJ & S108' FOLL DESC TR: PT W1/2		3,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NE 9-2-160-A-1 S16 T9 R2		5,540	0	Total Due	\$96.70	\$96.70	\$193.40	
						0	0	Paid	\$96.70	\$96.70	\$193.40	09/09/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, VINCENT A
13-16-300-001	18002			20017 CARRIKER TRL		1,710	0	Tax Due	\$895.20	\$895.20	\$1,790.40	First Installment
BERTOLINO, JAMES L & MARY LOU	8.06852			WITT, IL 62094-0000		7,500	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
20017 CARRIKER TRL	0011			PT W 1/2 SW LYG N OF PUBLIC RD		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	50.0000			9-2-167A S16 T09 R2		16,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,690	0	Total Due	\$895.20	\$895.20	\$1,790.40	
						0	0	Paid	\$895.20	\$895.20	\$1,790.40	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
13-16-300-002	18003			20017 CARRIKER TRL		780	0	Tax Due	\$31.44	\$31.44	\$62.88	First Installment
BERTOLINO, JAMES L & MARY LOU	8.05986			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
20017 CARRIKER TRAIL	0021			PT W 1/2 SW 9-2-167 S16 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						780	0	Total Due	\$31.44	\$31.44	\$62.88	
						0	0	Paid	\$31.44	\$31.44	\$62.88	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
13-16-300-003	18003			20153 W CARRIKER TRL		1,460	0	Tax Due	\$460.22	\$460.22	\$920.44	First Installment
MILLER MILLER & CRISWELL C/O DALE L	8.05986			WITT, IL 62094-0000		2,400	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
MILLER	0011			NE SW 9-2-166 S16 T09 R2		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, MILLER & CRISWELL
21182 CARRIKER TRL	40.0000					5,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						11,420	0	Total Due	\$460.22	\$460.22	\$920.44	
						0	0	Paid	\$460.22	\$460.22	\$920.44	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, MILLER & CRISWELL
13-16-300-997	18002			1000 URBAN CENTER DR		2,008	0	Tax Due	\$81.01	\$81.01	\$162.02	First Installment
IEC MONTGOMERY LLC	8.06852			PT SW COAL RIGHTS 9-2-513A S18 T09		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	80.3300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						2,008	0	Total Due	\$81.01	\$81.01	\$162.02	
						0	0	Paid	\$81.01	\$81.01	\$162.02	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-16-400-002 BOEHLER, VERDA L 1900 HALIFAX DR SPRINGFIELD, IL 62703-0000	18002 8.06852 0021 200.0000	1900 HALIFAX DR SPRINGFIELD, IL 62703-0000 SE SW & SE 9-2-169 & 168 S16 T09 R2	10,760 0 0 0 10,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.09 \$0.00 \$0.00 \$0.00 \$434.09 \$434.09 \$0.00	\$434.09 \$0.00 \$0.00 \$0.00 \$434.09 \$434.09 \$0.00	\$868.18 \$0.00 \$0.00 \$0.00 \$868.18 \$868.18 \$0.00	First Installment 07/29/2009 BOEHLER, VERDA L Second Installment 07/29/2009 BOEHLER, VERDA L
13-17-100-001 KISTNER, TOM 16110 WITT AVE WITT, IL 62094-0000	18003 8.05986 0021 80.0000	16110 WITT AVE WITT, IL 62094-0000 W 1/2 NW 9-2-178 S17 T09 R2	3,510 0 0 0 3,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.45 \$0.00 \$0.00 \$0.00 \$141.45 \$141.45 \$0.00	\$141.45 \$0.00 \$0.00 \$0.00 \$141.45 \$141.45 \$0.00	\$282.90 \$0.00 \$0.00 \$0.00 \$282.90 \$282.90 \$0.00	First Installment 08/14/2009 KISTNER, TOM Second Installment 08/14/2009 KISTNER, TOM
13-17-100-002 HUBER, DANIEL E & ROSELYN P 19019 N 16TH AVE WITT, IL 62094-0000	18003 8.05986 0021 40.0000	19019 N 16TH AVE WITT, IL 62094-0000 NE NW 9-2-177 S17 T09 R2	1,290 0 0 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$103.98 \$0.00 \$0.00 \$0.00 \$103.98 \$103.98 \$0.00	First Installment 07/06/2009 HUBER, DANIEL E & ROSELYN P Second Installment 08/05/2009 HUBER, DANIEL E & ROSELYN P
13-17-100-003 KISTNER, TOM 16110 WITT AVE WITT, IL 62094-0000	18003 8.05986 0021 10.0000	16110 WITT AVE WITT, IL 62094-0000 NW SE NW 9-2-180 S17 T09 R2	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.50 \$0.00 \$0.00 \$0.00 \$12.50 \$12.50 \$0.00	\$12.50 \$0.00 \$0.00 \$0.00 \$12.50 \$12.50 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$25.00 \$0.00	First Installment 08/14/2009 KISTNER, TOM Second Installment 08/14/2009 KISTNER, TOM
13-17-100-004 HELDEBRANDT, LEE A 15214 WITT TRAIL WITT, IL 62094-0000	18003 8.05986 0021 10.0000	15214 WITT TRL WITT, IL 62094-0000 SW S 1/2 E 1/2 NW 9-2-181 S17 T09 R2	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.33 \$0.00 \$0.00 \$0.00 \$17.33 \$17.33 \$0.00	\$17.33 \$0.00 \$0.00 \$0.00 \$17.33 \$17.33 \$0.00	\$34.66 \$0.00 \$0.00 \$0.00 \$34.66 \$34.66 \$0.00	First Installment 08/05/2009 HELDEBRANDT, LEE A Second Installment 08/05/2009 HELDEBRANDT, LEE A
13-17-100-005 HELDEBRANDT, LEE A 15214 WITT TRAIL WITT, IL 62094-0000	18003 8.05986 0021 20.0000	15214 WITT TRL WITT, IL 62094-0000 E 1/2 SE NW 9-2-179 S17 T09 R2	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.59 \$0.00 \$0.00 \$0.00 \$24.59 \$24.59 \$0.00	\$24.59 \$0.00 \$0.00 \$0.00 \$24.59 \$24.59 \$0.00	\$49.18 \$0.00 \$0.00 \$0.00 \$49.18 \$49.18 \$0.00	First Installment 08/05/2009 HELDEBRANDT, LEE A Second Installment 08/05/2009 HELDEBRANDT, LEE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-17-100-301	18003					16,000	0	Tax Due	\$644.79	\$644.79	\$1,289.58	First Installment
IEC MONTGOMERY LLC	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL COAL RIGHTS 9-2-512		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-17.1-100-001 S17 T09 R2		16,000	0	Total Due	\$644.79	\$644.79	\$1,289.58	09/10/2009
						0	0	Paid	\$644.79	\$644.79	\$1,289.58	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-001	18003					310	0	Tax Due	\$12.50	\$12.50	\$25.00	First Installment
HUBER, DANIEL E & ROSELYN P	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
19019 N 16TH AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, DANIEL E & ROSELYN P
WITT, IL 62094-0000	22.0000			PT N 1/2 NE 9-2-171 S17 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						310	0	Total Due	\$12.50	\$12.50	\$25.00	08/05/2009
						0	0	Paid	\$12.50	\$12.50	\$25.00	HUBER, DANIEL E & ROSELYN P
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-003	18003					2,950	0	Tax Due	\$651.00	\$651.00	\$1,302.00	First Installment
BEASLEY B EUGENIA TRUST	8.05986					2,054	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/28/2009
4382 HIGHWAY EE	0011					1,890	0	Pen. Due	\$19.53	\$9.77	\$29.30	BEASLEY B EUGENIA TRUST
OWENSVILLE, MO 65066-0000	55.0000			BAL N 1/2 NE 9-2-172 S17 T09 R2		9,260	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						16,154	0	Total Due	\$670.53	\$670.77	\$1,341.30	09/28/2009
						0	0	Paid	\$670.53	\$670.77	\$1,341.30	BEASLEY B EUGENIA TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-004	18003					190	0	Tax Due	\$7.66	\$7.66	\$15.32	First Installment
HELDEBRANDT, LEE A	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
15214 WITT TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE A
WITT, IL 62094-0000	5.0000			W 5 A OF SW NE 9-2-173 S17 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0	Total Due	\$7.66	\$7.66	\$15.32	08/05/2009
						0	0	Paid	\$7.66	\$7.66	\$15.32	HELDEBRANDT, LEE A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-005	18003					1,270	0	Tax Due	\$51.18	\$51.18	\$102.36	First Installment
BERTOLINO, JAMES L & MARY LOU	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
20017 CARRIKER TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	35.0000			E 35 A OF SW NE 9-2-174 S17 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,270	0	Total Due	\$51.18	\$51.18	\$102.36	09/02/2009
						0	0	Paid	\$51.18	\$51.18	\$102.36	BERTOLINO, JAMES L & MARY LOU
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-007	18003					2,590	0	Tax Due	\$104.38	\$104.38	\$208.76	First Installment
BERTOLINO, JAMES L & MARY LOU	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
20017 CARRIKER TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	30.0000			S 3/4 SE NE 9-2-176 S17 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,590	0	Total Due	\$104.38	\$104.38	\$208.76	09/02/2009
						0	0	Paid	\$104.38	\$104.38	\$208.76	BERTOLINO, JAMES L & MARY LOU
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-17-200-008 BEASLEY B EUGENIA TRUST 4382 HIGHWAY EE OWENSVILLE, MO 65066-0000	18003 8.05986 0021	N 1/2 N 1/2 SE NE & E 1/2 NE SE SW 9-2-175 & 186 S17 T09 R2	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.56 \$0.00 \$0.62 \$0.00 \$21.18 \$21.18 \$0.00	\$20.56 \$0.00 \$0.31 \$10.00 \$30.87 \$30.87 \$0.00	\$41.12 \$0.00 \$0.93 \$10.00 \$52.05 \$52.05 \$0.00	First Installment 09/28/2009 BEASLEY B EUGENIA TRUST Second Installment 09/28/2009 BEASLEY B EUGENIA TRUST
13-17-300-001 HELDEBRANDT, LEE A 15214 WITT TRL WITT, IL 62094-0000	18003 8.05986 0011	15214 WITT TRL WITT, IL 62094-0000 N 1/2 SW 9-2-182 S17 T09 R2	2,360 7,500 1,890 9,830 21,580 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.02 \$0.00 \$0.00 \$0.00 \$648.02 \$648.02 \$0.00	\$648.02 \$0.00 \$0.00 \$0.00 \$648.02 \$648.02 \$0.00	\$1,296.04 \$0.00 \$0.00 \$0.00 \$1,296.04 \$1,296.04 \$0.00	First Installment 08/05/2009 HELDEBRANDT, LEE A Second Installment 08/05/2009 HELDEBRANDT, LEE A
13-17-300-002 HERMAN, GEORGIA LEE 170 TIMBER LANE LINDENHURST, IL 60046-8841	18003 8.05986 0021	170 TIMBER LN LINDENHURST, IL 60046-8841 W 1/2 SW SW & NE SW SW 9-2-183 S17 T09 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.09 \$0.00 \$0.00 \$0.00 \$12.09 \$12.09 \$0.00	\$12.09 \$0.00 \$0.00 \$0.00 \$12.09 \$12.09 \$0.00	\$24.18 \$0.00 \$0.00 \$0.00 \$24.18 \$24.18 \$0.00	First Installment 07/15/2009 HERMAN, GEORGIA LEE Second Installment 07/15/2009 HERMAN, GEORGIA LEE
13-17-300-006 STAUDER, MAURICE F PO BOX 407 WITT, IL 62094-0000	18003 8.05986 0021	SE SW SW 9-2-184 S17 T09 R2	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.69 \$0.00 \$0.00 \$0.00 \$11.69 \$11.69 \$0.00	\$11.69 \$0.00 \$0.00 \$0.00 \$11.69 \$11.69 \$0.00	\$23.38 \$0.00 \$0.00 \$0.00 \$23.38 \$23.38 \$0.00	First Installment 07/28/2009 STAUDER, MAURICE F Second Installment 07/28/2009 STAUDER, MAURICE F
13-17-300-010 CUSHING, CLARENCE & CHRISTINA C/O LANDAMERICA 1123 S PARKVIEW DR COVINA, CA 91724-0000	18003 8.05986 0040	19203 N 15TH AVE WITT, IL 62094-0000 E 1/2 SE SE SW 9-2-190 S17 T09 R2	0 0 2,130 28,520 30,650 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,013.53 \$0.00 \$0.00 \$0.00 \$1,013.53 \$1,013.53 \$0.00	\$1,013.53 \$0.00 \$0.00 \$0.00 \$1,013.53 \$1,013.53 \$0.00	\$2,027.06 \$0.00 \$0.00 \$0.00 \$2,027.06 \$2,027.06 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services
13-17-300-011 CONANT, DAVID L 19129 N 15TH AVE WITT, IL 62094-0000	18003 8.05986 0011	19129 N 15TH AVE WITT, IL 62094-0000 W 3/4 SE SW 9-2-185 & 187 189 & 191 & 188 S17 T09 R2	390 1,911 1,890 24,970 29,161 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$953.52 \$0.00 \$0.00 \$0.00 \$953.52 \$953.52 \$0.00	\$953.52 \$0.00 \$0.00 \$0.00 \$953.52 \$953.52 \$0.00	\$1,907.04 \$0.00 \$0.00 \$0.00 \$1,907.04 \$1,907.04 \$0.00	First Installment 07/20/2009 CONANT, DAVID L Second Installment 07/20/2009 CONANT, DAVID L







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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-18-200-004 MILLER, DALE 21182 CARRIKER TRAIL WITT, IL 62094-0000	18003 8.05986 0021 20.0000	21182 CARRIKER TRL WITT, IL 62094-0000 N 1/2 SE NE 9-2-200 S18 T09 R2	1,030 0 0 0 1,030 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.51 \$0.00 \$0.00 \$0.00 \$41.51 \$41.51 \$0.00	\$41.51 \$0.00 \$0.00 \$0.00 \$41.51 \$41.51 \$0.00	\$83.02 \$0.00 \$0.00 \$0.00 \$83.02 \$83.02 \$0.00	First Installment 08/05/2009 MILLER, DALE Second Installment 09/02/2009 MILLER, DALE
13-18-200-005 PRETNAR, ALBERT & MARY ANN 636 S OAK ST HILLSBORO, IL 62049-0000	18003 8.05986 0021 20.0000	15126 PAISLEY RD WITT, IL 62094 S 1/2 SE NE 9-2-201 S18 T09 R2	610 0 0 0 610 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.59 \$0.00 \$0.00 \$0.00 \$24.59 \$24.59 \$0.00	\$24.59 \$0.00 \$0.00 \$0.00 \$24.59 \$24.59 \$0.00	\$49.18 \$0.00 \$0.00 \$0.00 \$49.18 \$49.18 \$0.00	First Installment 07/29/2009 PRETNAR, ALBERT J & MARY ANN Second Installment 07/29/2009 PRETNAR, ALBERT J & MARY ANN
13-18-300-006 HOEHN, DENNIS & KELLY 18143 N 15TH AVE IRVING, IL 62051-0000	18003 8.05986 0011 10.0000	18143 N 15TH AVE IRVING, IL 62051-0000 SW SE SW 9-2-207 S18 T09 R2	320 1,727 1,890 15,960 19,897 0	0 5,500 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.19 \$0.00 \$0.00 \$0.00 \$580.19 \$580.19 \$0.00	\$580.19 \$0.00 \$0.00 \$0.00 \$580.19 \$580.19 \$0.00	\$1,160.38 \$0.00 \$0.00 \$0.00 \$1,160.38 \$1,160.38 \$0.00	First Installment 07/15/2009 HOEHN, DENNIS Second Installment 07/15/2009 HOEHN, DENNIS
13-18-300-007 ANSELMO, HENRY P & MARY S 3347 N PANAMA CHICAGO, IL 60634-0000	18003 8.05986 0040 10.0000	15041 PAISLEY RD WITT, IL 62094-0000 SE SE SW 9-2-208 S18 T09 R2	0 0 2,990 30,230 33,220 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,338.75 \$0.00 \$0.00 \$0.00 \$1,338.75 \$1,338.75 \$0.00	\$1,338.75 \$0.00 \$0.00 \$0.00 \$1,338.75 \$1,338.75 \$0.00	\$2,677.50 \$0.00 \$0.00 \$0.00 \$2,677.50 \$2,677.50 \$0.00	First Installment 07/17/2009 ANSELMO, HENRY P & MARY S Second Installment 07/17/2009 ANSELMO, HENRY P & MARY S
13-18-300-008 MILLER, DARRELL G & DALE L 21182 CARRIKER TRAIL WITT, IL 62094-0000	18002 8.06852 0021 77.0000	21182 CARRIKER TRL WITT, IL 62094-0000 W 1/2 SW (EX BEG SW COR N 250' E 523' S 250' W 523' TO POB) 9-2-209-1 S18 T09 R2	3,500 0 0 0 3,500 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.20 \$0.00 \$0.00 \$0.00 \$141.20 \$141.20 \$0.00	\$141.20 \$0.00 \$0.00 \$0.00 \$141.20 \$141.20 \$0.00	\$282.40 \$0.00 \$0.00 \$0.00 \$282.40 \$282.40 \$0.00	First Installment 08/05/2009 MILLER, DARRELL G & DALE L Second Installment 09/02/2009 MILLER, DARRELL G & DALE L
13-18-300-009 CHRISTNER, FREDERICK E & ELLEN 18013 N 15TH AVE IRVING, IL 62051-0000	18002 8.06852 0040 3.0000	18013 N 15TH AVE IRVING, IL 62051-0000 PT W 1/2 SW BEG SW COR N 250' E 523' S 250' W 523' TO POB 9-2-209 S18 T09 R2	0 0 2,610 13,110 15,720 0	0 5,500 4,000 1,966 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.62 \$0.00 \$0.00 \$0.00 \$171.62 \$171.62 \$0.00	\$171.62 \$0.00 \$0.00 \$0.00 \$171.62 \$171.62 \$0.00	\$343.24 \$0.00 \$0.00 \$0.00 \$343.24 \$343.24 \$0.00	First Installment 08/10/2009 CHRISTNER, FREDERICK E & ELLEN Second Installment 09/02/2009 CHRISTNER, FREDERICK E & ELLEN



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.				
Tax Bill Name(s) and Address	Acres	EZone						First	Second	Total	
13-19-100-003	18002			18007 ELLIS AVE		620	0				
SINGLER, LOUISE	8.06852			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
18007 ELLIS AVE	0021			N 27 A IN E 1/2 NW 9-2-222 S19 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	27.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						620	0	Total Due	\$25.01	\$25.01	\$50.02
						0	0	Paid	\$25.01	\$25.01	\$50.02
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/06/2009
											SINGLER, LOUISE
											Second Installment
13-19-100-007	18002			20017 CARRIKER TRL		2,940	0				
BERTOLINO, JAMES L & MARY LOU	8.06852			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
20017 CARRIKER TRAIL	0021			SE NW EX E 598.60' S 292' & S 13 AC NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
WITT, IL 62094-0000	49.0000			NW 9-2-223 & 226 S19 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						2,940	0	Total Due	\$118.61	\$118.61	\$237.22
						0	0	Paid	\$118.61	\$118.61	\$237.22
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/05/2009
											BERTOLINO, JAMES L & MARY LOU
											Second Installment
13-19-100-008	18002			18163 ELLIS AVE		0	0				
EDDINGTON, JOSEPH K	8.06852			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
18163 ELLIS AVE	0040			PT SE NW BEG 2125.16'E OF SW COR		2,060	0	Pen. Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	4.0000			NW, N292', E598.60', S292' W595' TO POB		21,910	0	Cost Due	\$0.00	\$0.00	\$0.00
				9-2-226A & 226-2 S19 T09 R2		23,970	0	Total Due	\$745.13	\$745.13	\$1,490.26
						0	0	Paid	\$745.13	\$745.13	\$1,490.26
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/10/2009
											EDDINGTON, JOSEPH K
											Second Installment
13-19-100-301	18002					11,719	0				
IEC MONTGOMERY LLC	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1000 URBAN CENTER DR	7100			ALL EX N 1/2 NE NE & EX PT SW COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
SUITE 360	468.7500			RIGHTS 9-2-514 13-19.1-100-001 S19 T09		0	0	Cost Due	\$0.00	\$0.00	\$0.00
BIRMINGHAM, AL 35242-0000				R2		11,719	0	Total Due	\$472.78	\$472.78	\$945.56
						0	0	Paid	\$472.78	\$472.78	\$945.56
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/10/2009
											IEC MONTGOMERY LLC
											Second Installment
13-19-200-001	18003			18232 N 15TH AVE		1,250	0				
KING, WALTER L & DAWN M	8.05986			IRVING, IL 62051-0000		7,175	5,500	Drainage Due	\$0.00	\$0.00	\$0.00
18232 N 15TH AVE	0011			NW NE 9-2-217 S19 T09 R2		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	40.0000					6,530	0	Cost Due	\$0.00	\$0.00	\$0.00
						16,845	0	Total Due	\$457.20	\$457.20	\$914.40
						0	0	Paid	\$457.20	\$457.20	\$914.40
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/06/2009
											KING, WALTER L & DAWN M
											Second Installment
13-19-200-002	18002			16105 DONS RD		2,620	0				
KING, DONALD L & N MAXINE	8.06852			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
16105 DONS RD	0021			SW NE 9-2-218 S19 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						2,620	0	Total Due	\$105.70	\$105.70	\$211.40
						0	0	Paid	\$105.70	\$105.70	\$211.40
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/21/2009
											KING, DONALD L
											Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
13-19-300-004 SIDWELL, CHRIS & MARLA 18057 PINETREE TRAIL IRVING, IL 62051-0000	18003	E1/2 SW1/4 SEC 19 S OF TWP RD KNOWN AS PINETREE TRL S19 T9 R2	850	0						Tax Due	\$79.11	\$79.11	\$158.22	First Installment
	8.05986		1,113	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA
	22.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,963	0						Total Due	\$79.11	\$79.11	\$158.22	
			0	0						Paid	\$79.11	\$79.11	\$158.22	08/14/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA	
13-19-300-501 EDDINGTON DAIRY FARM C/O CHRIS & MARLA SIDWELL 18071 PINETREE TRL IRVING, IL 62051-0000	18003	18071 PINETREE TRL IRVING, IL 62051-0000 MOBILE HOME LEASED LAND 9-2-228-1 S19 T09 R2	0	0						Tax Due	\$546.06	\$546.06	\$1,092.12	First Installment
	8.05986		0	5,500						Drainage Due	\$0.00	\$0.00	\$0.00	08/20/2009
	0040		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON DAIRY FARM
	0.0000		19,050	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,050	0						Total Due	\$546.06	\$546.06	\$1,092.12	
			0	0						Paid	\$546.06	\$546.06	\$1,092.12	09/02/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	EDDINGTON DAIRY FARM	
13-19-300-996 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003	PT SW COAL RIGHTS 9-2-514A S19 T09 R2	3,906	0						Tax Due	\$157.41	\$157.41	\$314.82	First Installment
	8.05986		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	7100		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	156.2500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,906	0						Total Due	\$157.41	\$157.41	\$314.82	
			0	0						Paid	\$157.41	\$157.41	\$314.82	09/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC	
13-19-400-001 SCHEIFER, FLOYD 19155 PINETREE TRAIL WITT, IL 62094-0000	18002	19155 PINETREE TRL WITT, IL 62094-0000 PT SE LYG N OF C/L RD EX N 550 FT E 1/2 & EX PT RD 9-2-229 S19 T09 R2	3,780	0						Tax Due	\$152.50	\$152.50	\$305.00	First Installment
	8.06852		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, FLOYD
	63.2600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,780	0						Total Due	\$152.50	\$152.50	\$305.00	
			0	0						Paid	\$152.50	\$152.50	\$305.00	09/10/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SCHEIFER, FLOYD	
13-19-400-002 CRAWFORD, ETHEL & WALTER 1911 W VANDEVEER ST TAYLORVILLE, IL 62568-0000	18002	1911 W VANDEVEER ST TAYLORVILLE, IL 62568-0000 N 550 FT NE SE 9-2-230 S19 T09 R2	870	0						Tax Due	\$35.10	\$35.10	\$70.20	First Installment
	8.06852		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, WALTER L
	16.6700		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0						Total Due	\$35.10	\$35.10	\$70.20	
			0	0						Paid	\$35.10	\$35.10	\$70.20	07/15/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, WALTER L	
13-19-400-003 SIDWELL, CHRIS & MARLA 18057 PINETREE TRAIL IRVING, IL 62051-0000	18002	18057 PINETREE TRL IRVING, IL 62051-0000 SE LYG S OF C/L RD EX PT RD 9-2-231 S19 T09 R2	2,790	0						Tax Due	\$112.56	\$112.56	\$225.12	First Installment
	8.06852		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA
	79.9300		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0						Total Due	\$112.56	\$112.56	\$225.12	
			0	0						Paid	\$112.56	\$112.56	\$225.12	08/14/2009
				0					Unpaid	\$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
13-19-400-503 SCHEIFER, TERRY 19168 PINETREE TRL WITT, IL 62094-0000	18002 8.06852 0040	18344 PINETREE TRL WITT, IL 62094-0000 IMPROVEMENTS ON LEASED LAND HOME ON PRIV TAX S19 T9 R2	0 0 0 1,050 1,050 0	0 0 0 0 0 0						Tax Due	\$42.36	\$42.36	\$84.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, TERRY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$42.36	\$42.36	\$84.72	Second Installment
										Paid	\$42.36	\$42.36	\$84.72	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	SCHEIFER, TERRY
13-20-100-001 KING, DONALD L & N MAXINE 16105 DONS RD IRVING, IL 62051-0000	18003 8.05986 0021	16105 DONS RD IRVING, IL 62051-0000 W 1/2 NW NW 9-2-241 S20 T09 R2	440 0 0 0 440 0	0 0 0 0 0 0						Tax Due	\$17.73	\$17.73	\$35.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	KING, DONALD L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$17.73	\$17.73	\$35.46	Second Installment
										Paid	\$17.73	\$17.73	\$35.46	09/04/2009
										Unpaid	\$0.00	\$0.00	\$0.00	KING, DONALD L
13-20-100-002 HADLEY, KEITH WILLIAM 19104 N 15TH AVE WITT, IL 62094-0000	18003 8.05986 0021	19104 N 15TH AVE WITT, IL 62094-0000 E 1/2 NW NW 9-2-240 S20 T09 R2	320 0 0 0 320 0	0 0 0 0 0 0						Tax Due	\$12.90	\$12.90	\$25.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HADLEY, KEITH WILLIAM
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$12.90	\$12.90	\$25.80	Second Installment
										Paid	\$12.90	\$12.90	\$25.80	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HADLEY, KEITH WILLIAM
13-20-100-003 HADLEY, KEITH WILLIAM 19104 N 15TH AVE WITT, IL 62094-0000	18003 8.05986 0011	19104 N 15TH AVE WITT, IL 62094-0000 W 1/2 NE NW 9-2-237 S20 T09 R2	660 2,800 1,890 7,560 12,910 0	0 5,500 0 0 0 0						Tax Due	\$298.62	\$298.62	\$597.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	HADLEY, KEITH WILLIAM
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$298.62	\$298.62	\$597.24	Second Installment
										Paid	\$298.62	\$298.62	\$597.24	08/05/2009
										Unpaid	\$0.00	\$0.00	\$0.00	HADLEY, KEITH WILLIAM
13-20-100-004 REYNOLDS, JUDY 620 CHASE ST HILLSBORO, IL 62049-0000	18002 8.06852 0021	620 CHASE ST HILLSBORO, IL 62049-0000 NE NE NW 9-2-239 S20 T09 R2	150 0 0 0 150 0	0 0 0 0 0 0						Tax Due	\$6.05	\$6.05	\$12.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, JUDY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$6.05	\$6.05	\$12.10	Second Installment
										Paid	\$6.05	\$6.05	\$12.10	09/10/2009
										Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, JUDY
13-20-100-005 CRAWFORD, ETHEL & WALTER 1911 W VANDEVEER ST TAYLORVILLE, IL 62568-0000	18002 8.06852 0021	1911 W VANDEVEER ST TAYLORVILLE, IL 62568-0000 SE NE NW 9-2-238 S20 T09 R2	570 0 0 0 570 0	0 0 0 0 0 0						Tax Due	\$23.00	\$23.00	\$46.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
										Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, WALTER L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$23.00	\$23.00	\$46.00	Second Installment
										Paid	\$23.00	\$23.00	\$46.00	07/15/2009
										Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, WALTER L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-20-100-006	18002	PINETREE TRL	3,600	0	Tax Due	\$165.41	\$165.41	\$330.82	First Installment
CRAWFORD, ETHEL & WALTER	8.06852	WITT, IL 62094-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1911 W VANDEVEER ST	0011	S 1/2 NW 9-2-242 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, WALTER L
TAYLORVILLE, IL 62568-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,100	0	Total Due	\$165.41	\$165.41	\$330.82	
			0	0	Paid	\$165.41	\$165.41	\$330.82	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, WALTER L
13-20-100-301	18002		14,000	0	Tax Due	\$564.80	\$564.80	\$1,129.60	First Installment
IEC MONTGOMERY LLC	8.06852		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL EX PT NW COAL RIGHTS 9-2-515	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	560.0000	13-20.1-100-001 S20 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			14,000	0	Total Due	\$564.80	\$564.80	\$1,129.60	
			0	0	Paid	\$564.80	\$564.80	\$1,129.60	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-20-100-995	18003		2,000	0	Tax Due	\$80.60	\$80.60	\$161.20	First Installment
IEC MONTGOMERY LLC	8.05986		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	PT NW COAL RIGHTS 9-2-515A S20 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	80.0000	R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			2,000	0	Total Due	\$80.60	\$80.60	\$161.20	
			0	0	Paid	\$80.60	\$80.60	\$161.20	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-20-200-001	18002		1,300	0	Tax Due	\$52.45	\$52.45	\$104.90	First Installment
CLAYTON, OLIN D & BARBARA	8.06852		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
5937 NE 3RD	0021	NW NE 9-2-234 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, OLIN D & BARBARA
DES MOINES, IA 50313-1442	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,300	0	Total Due	\$52.45	\$52.45	\$104.90	
			0	0	Paid	\$52.45	\$52.45	\$104.90	07/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, OLIN D & BARBARA
13-20-200-002	18002	18046 N 16TH AVE	1,800	0	Tax Due	\$72.62	\$72.62	\$145.24	First Installment
JOYCE HARRY W FAMILY TRUST	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
18046 N 16TH AVE	0021	W 37 A NE NE 9-2-233 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE HARRY W FAMILY TRUST
WITT, IL 62094-0000	37.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,800	0	Total Due	\$72.62	\$72.62	\$145.24	
			0	0	Paid	\$72.62	\$72.62	\$145.24	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE HARRY W FAMILY TRUST
13-20-200-003	18002	15001 WITT AVE	20	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FURNESS, HAZEL M	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
15001 WITT AVE	0021	E 3 AC NE NE 9-2-232	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	3.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
13-20-200-004	18002	1911 W VANDEVEER ST	2,350	0			
CRAWFORD, ETHEL & WALTER	8.06852	TAYLORVILLE, IL 62568-0000	0	0	<b>Tax Due</b>	\$94.81	\$94.81
1911 W VANDEVEER ST	0021	SW NE 9-2-235 S20 T09 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
TAYLORVILLE, IL 62568-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			2,350	0	<b>Total Due</b>	\$94.81	\$94.81
			0	0	<b>Paid</b>	\$94.81	\$94.81
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>\$189.62</b>
							07/15/2009
							CRAWFORD, WALTER L
							<b>Second Installment</b>
							07/15/2009
							CRAWFORD, WALTER L
13-20-200-005	18002	18138 IRVING RD	1,300	0			
FURNESS, BLAKE M	8.06852	WITT, IL 62094-0000	0	0	<b>Tax Due</b>	\$52.45	\$52.45
18138 IRVING RD	0021	SE NE 9-2-236 S20 T09 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
WITT, IL 62094-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,300	0	<b>Total Due</b>	\$52.45	\$52.45
			0	0	<b>Paid</b>	\$52.45	\$52.45
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>\$104.90</b>
							08/11/2009
							FURNESS, BLAKE M
							<b>Second Installment</b>
							09/02/2009
							FURNESS, BLAKE M
13-20-300-001	18002	1911 W VANDEVEER ST	220	0			
CRAWFORD, WALTER L	8.06852	TAYLORVILLE, IL 62568-0000	0	0	<b>Tax Due</b>	\$8.88	\$8.88
1911 W VANDEVEER ST	0021	N 550 FT W 1/2 NW SW 9-2-245 S20 T09 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
TAYLORVILLE, IL 62568-0000	8.3300		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			220	0	<b>Total Due</b>	\$8.88	\$8.88
			0	0	<b>Paid</b>	\$8.88	\$8.88
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>\$17.76</b>
							07/15/2009
							CRAWFORD, WALTER L
							<b>Second Installment</b>
							07/15/2009
							CRAWFORD, WALTER L
13-20-300-002	18002	19155 PINETREE TRL	2,180	0			
SCHEIFER, FLOYD	8.06852	WITT, IL 62094-0000	4,834	5,500	<b>Tax Due</b>	\$320.77	\$320.77
19155 PINETREE TRL	0011	N 1/2 SW EX N 550 FT W 1/2 NW SW 9-2-244 S20 T09 R2	1,890	4,000	<b>Drainage Due</b>	\$0.00	\$0.00
WITT, IL 62094-0000	71.4000		15,130	6,583	<b>Pen. Due</b>	\$0.00	\$0.00
			24,034	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$320.77	\$320.77
			0	0	<b>Paid</b>	\$320.77	\$320.77
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>\$641.54</b>
							08/06/2009
							SCHEIFER, FLOYD
							<b>Second Installment</b>
							09/10/2009
							SCHEIFER, FLOYD
13-20-300-004	18002	112 MONROE	1,700	0			
HOEHN, KURT D & TIMOTHY J	8.06852	NOKOMIS, IL 62075-0000	0	0	<b>Tax Due</b>	\$68.58	\$68.58
112 MONROE	0021	N 1/2 SW SW & S 1/2 SE SW 9-2-243-1 S20 T09 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,700	0	<b>Total Due</b>	\$68.58	\$68.58
			0	0	<b>Paid</b>	\$68.58	\$68.58
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>\$137.16</b>
							07/06/2009
							HOEHN, KURT D & TIMOTHY J
							<b>Second Installment</b>
							07/06/2009
							HOEHN, KURT D & TIMOTHY J
13-20-300-005	18002	112 MONROE	1,230	0			
HOEHN, KURT D & TIMOTHY J	8.06852	NOKOMIS, IL 62075-0000	0	0	<b>Tax Due</b>	\$49.62	\$49.62
112 MONROE	0021	S 1/2 SW SW & N 1/2 SE SW 9-2-243 S20 T09 R2	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			0	0	<b>Cost Due</b>	\$0.00	\$0.00
			1,230	0	<b>Total Due</b>	\$49.62	\$49.62
			0	0	<b>Paid</b>	\$49.62	\$49.62
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>\$99.24</b>
							07/06/2009
							HOEHN, KURT D & TIMOTHY J
							<b>Second Installment</b>
							07/06/2009
							HOEHN, KURT D & TIMOTHY J



Montgomery County

Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-20-400-001	18002	19155 PINETREE TRL	2,670	0	Tax Due	\$107.72	\$107.72	\$215.44	First Installment
SCHEIFER, FLOYD	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
19155 PINETREE TRL	0021	NW SE 9-2-248 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, FLOYD
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,670	0	Total Due	\$107.72	\$107.72	\$215.44	
			0	0	Paid	\$107.72	\$107.72	\$215.44	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHEIFER, FLOYD
13-20-400-002	18002	18057 PINE TREE TRL	1,830	0	Tax Due	\$73.83	\$73.83	\$147.66	First Installment
SIDWELL, MARLA J & CHRISTOPHER	8.06852	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
18057 PINE TREE TRL	0021	SW SE 9-2-247 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, MARLA J & CHRISTOPHER
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,830	0	Total Due	\$73.83	\$73.83	\$147.66	
			0	0	Paid	\$73.83	\$73.83	\$147.66	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIDWELL, MARLA J & CHRISTOPHER
13-20-400-003	18002	20345 N 13TH AVE	4,850	0	Tax Due	\$195.66	\$195.66	\$391.32	First Installment
KNODLE, K EUGENE & JOYCE N TRUSTE	8.06852	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
20345 N 13TH AVE	0021	E 1/2 SE 9-2-246 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,850	0	Total Due	\$195.66	\$195.66	\$391.32	
			0	0	Paid	\$195.66	\$195.66	\$391.32	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
13-21-100-001	18003	E 20TH RD	3,010	0	Tax Due	\$141.45	\$141.45	\$282.90	First Installment
FURNESS, HAZEL M	8.05986	WITT, IL 62094-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
15001 WITT AVE	0011	W 1/2 NW 9-2-253 S21 T09 R2	0	0	Pen. Due	\$2.12	\$0.00	\$2.12	Kirby K. Furness
WITT, IL 62094-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,510	0	Total Due	\$143.57	\$141.45	\$285.02	
			0	0	Paid	\$143.57	\$141.45	\$285.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
13-21-100-002	18003	15001 WITT AVE	2,470	0	Tax Due	\$99.54	\$99.54	\$199.08	First Installment
FURNESS, HAZEL M	8.05986	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
15001 WITT AVE	0021	W 1/2 E 1/2 NW 9-2-252 S21 T09 R2	0	0	Pen. Due	\$1.49	\$0.00	\$1.49	Kirby K. Furness
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,470	0	Total Due	\$101.03	\$99.54	\$200.57	
			0	0	Paid	\$101.03	\$99.54	\$200.57	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
13-21-100-005	18002	21182 CARRIKER TRL	2,690	0	Tax Due	\$108.52	\$108.52	\$217.04	First Installment
MILLER, DALE & DARRELL	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21182 CARRIKER TRL	0021	E 1/2 E 1/2 NW & PT NE-BEG NE COR E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL
WITT, IL 62094-0000	50.0000	1/2 N 2667.6' TO POB 9-2-251 & 250-1 S21 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,690	0	Total Due	\$108.52	\$108.52	\$217.04	
			0	0	Paid	\$108.52	\$108.52	\$217.04	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-21-100-301	18002					11,429	0	Tax Due	\$461.08	\$461.08	\$922.16	First Installment
IEC MONTGOMERY LLC	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	457.1500			ALL EX PT W 1/2 COAL RIGHTS 9-2-516		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-21.1-100-001 S21 T09 R2		11,429	0	Total Due	\$461.08	\$461.08	\$922.16	09/10/2009
						0	0	Paid	\$461.08	\$461.08	\$922.16	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-21-100-994	18003					4,571	0	Tax Due	\$184.21	\$184.21	\$368.42	First Installment
IEC MONTGOMERY LLC	8.05986					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	182.8500			PT W 1/2 COAL RIGHTS 9-2-516A S21 T09		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				R2		4,571	0	Total Due	\$184.21	\$184.21	\$368.42	09/10/2009
						0	0	Paid	\$184.21	\$184.21	\$368.42	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-21-200-008	18002					1,130	0	Tax Due	\$976.70	\$976.70	\$1,953.40	First Installment
HOEHN, TIMOTHY J & CYNTHIA N	8.06852					4,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
20293 PINETREE TRL	0011					1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, TIMOTHY J & CYNTHIA N
WITT, IL 62094-0000	73.7500			PT NE AS IN 471-186 & 414-277-BEG		22,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1356.08' W NE COR S1540.7' E51.12'		29,710	0	Total Due	\$976.70	\$976.70	\$1,953.40	08/13/2009
				SE272.56' W58.52' S819.04' W1207.86'		0	0	Paid	\$976.70	\$976.70	\$1,953.40	HOEHN, TIMOTHY J & CYNTHIA N
				N2644.75' E1214.48'TO POB 9-2-250-1 &		0	0	Unpaid	\$0.00	\$0.00	\$0.00	
				249-2 S21 T09 R2								
13-21-200-009	18002					3,340	0	Tax Due	\$134.75	\$134.75	\$269.50	First Installment
HOEHN, DONALD O & ELSIE E	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21323 CARRIKER TRL	0021					0	0	Pen. Due	\$2.02	\$0.00	\$2.02	HOEHN, DONALD O & ELSIE E
WITT, IL 62094-0000	41.2700			PT NE-BEG NE COR S1325.85' W1352.7'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N1329.03' E1356.08' TO POB 9-2-249 & S21		3,340	0	Total Due	\$136.77	\$134.75	\$271.52	08/13/2009
				T09 R2		0	0	Paid	\$136.77	\$134.75	\$271.52	HOEHN, DONALD O & ELSIE E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-21-200-010	18002					2,160	0	Tax Due	\$87.14	\$87.14	\$174.28	First Installment
HOEHN, DONALD & ELSIE	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21323 CARRIKER TRL	0021					0	0	Pen. Due	\$1.31	\$0.00	\$1.31	HOEHN, DONALD & ELSIE
WITT, IL 62094-0000	40.0900			PT NE-BEG 20' N SE COR W300.29'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W1049.06' N819.04' E58.51' NW272.56'		2,160	0	Total Due	\$88.45	\$87.14	\$175.59	08/13/2009
				W51.12' N211.67' E1352.7' S1305.85' TO		0	0	Paid	\$88.45	\$87.14	\$175.59	HOEHN, DONALD & ELSIE
				POB 9-5-250 S21 T09 R02				Unpaid	\$0.00	\$0.00	\$0.00	
13-21-300-001	18002					4,360	0	Tax Due	\$175.90	\$175.90	\$351.80	First Installment
HOUCK, FRANK & NELLIE	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
RR 4 BOX 317	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, DALE
BUFFALO, MO 65622-0000	80.0000			N 1/2 SW 9-2-254 S21 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,360	0	Total Due	\$175.90	\$175.90	\$351.80	08/28/2009
						0	0	Paid	\$175.90	\$175.90	\$351.80	HOUCK, FRANK & NELLIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-21-300-002 HOUCK, FRANK & NELLIE RR 4 BOX 317 BUFFALO, MO 65622-0000	18002 8.06852 0021 80.0000	S 1/2 SW 9-2-255 S21 T09 R2	4,850 0 0 0 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.66 \$0.00 \$0.00 \$0.00 \$195.66 \$195.66 \$0.00	\$195.66 \$0.00 \$0.00 \$0.00 \$195.66 \$195.66 \$0.00	\$391.32 \$0.00 \$0.00 \$0.00 \$391.32 \$391.32 \$0.00	First Installment 08/10/2009 HOUCK, DALE Second Installment 08/28/2009 HOUCK, FRANK & NELLIE
13-21-400-001 HOUCK, M DALE PO BOX 405 WITT, IL 62094-0000	18002 8.06852 0021 80.0000	20299 N 14TH AVE WITT, IL 62094-0000 N 1/2 SE 9-2-256 S21 T09 R2	4,040 0 0 0 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.99 \$0.00 \$0.00 \$0.00 \$162.99 \$162.99 \$0.00	\$162.99 \$0.00 \$0.00 \$0.00 \$162.99 \$162.99 \$0.00	\$325.98 \$0.00 \$0.00 \$0.00 \$325.98 \$325.98 \$0.00	First Installment 08/10/2009 HOUCK, DALE Second Installment 08/28/2009 HOUCK, FRANK & NELLIE
13-21-400-002 HOUCK, M DALE PO BOX 405 WITT, IL 62094-0000	18002 8.06852 0011 80.0000	20299 N 14TH AVE WITT, IL 62094-0000 S 1/2 SE 9-2-257 S21 T09 R2	3,260 5,989 1,890 24,840 35,979 0	0 5,500 4,000 9,627 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.86 \$0.00 \$0.00 \$0.00 \$679.86 \$679.86 \$0.00	\$679.86 \$0.00 \$0.00 \$0.00 \$679.86 \$679.86 \$0.00	\$1,359.72 \$0.00 \$0.00 \$0.00 \$1,359.72 \$1,359.72 \$0.00	First Installment 08/10/2009 HOUCK, DALE Second Installment 08/28/2009 HOUCK, FRANK & NELLIE
13-22-100-001 MILLER MILLER & CRISWELL C/O DALE L MILLER 21182 CARRIKER TRAIL WITT, IL 62094-0000	18002 8.06852 0021 80.0000	21182 CARRIKER TRL WITT, IL 62094-0000 N 1/2 NW 9-2-262 S22 T09 R2	4,200 0 0 0 4,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.44 \$0.00 \$0.00 \$0.00 \$169.44 \$169.44 \$0.00	\$169.44 \$0.00 \$0.00 \$0.00 \$169.44 \$169.44 \$0.00	\$338.88 \$0.00 \$0.00 \$0.00 \$338.88 \$338.88 \$0.00	First Installment 08/05/2009 MILLER MILLER & CRISWELL C/O DAL Second Installment 09/02/2009 MILLER MILLER & CRISWELL C/O DAL
13-22-100-002 STEVENS, MICHAEL L & BRENDA 14278 E 21ST RD WITT, IL 62094-0000	18002 8.06852 0040 2.7500	14278 E 21ST RD WITT, IL 62094-0000 PT SW NW 9-2-263A S22 T09 R2	0 0 2,970 23,450 26,420 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.97 \$0.00 \$0.00 \$0.00 \$843.97 \$843.97 \$0.00	\$843.97 \$0.00 \$0.00 \$0.00 \$843.97 \$843.97 \$0.00	\$1,687.94 \$0.00 \$0.00 \$0.00 \$1,687.94 \$1,687.94 \$0.00	First Installment 08/10/2009 STEVENS, MICHAEL L & BRENDA Second Installment 09/09/2009 STEVENS, MICHAEL L & BRENDA
13-22-100-003 HOUCK, M DALE PO BOX 405 WITT, IL 62094-0000	18002 8.06852 0021 37.2500	20299 N 14TH AVE WITT, IL 62094-0000 PT SW NW 9-2-263 S22 T09 R2	1,170 0 0 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.20 \$0.00 \$0.00 \$0.00 \$47.20 \$47.20 \$0.00	\$47.20 \$0.00 \$0.00 \$0.00 \$47.20 \$47.20 \$0.00	\$94.40 \$0.00 \$0.00 \$0.00 \$94.40 \$94.40 \$0.00	First Installment 08/10/2009 HOUCK, DALE Second Installment 08/28/2009 HOUCK, FRANK & NELLIE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-22-100-004	18002			401 N MADISON		1,240	0	Tax Due	\$50.03	\$50.03	\$100.06	First Installment
LEITSCHUH, MARILENE C/O BANK & TRUS	8.06852			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
CO	0021			SE NW 9-2-264 S22 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T
401 N MADISON	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						1,240	0	Total Due	\$50.03	\$50.03	\$100.06	
						0	0	Paid	\$50.03	\$50.03	\$100.06	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T
13-22-100-301	18002					16,000	0	Tax Due	\$645.48	\$645.48	\$1,290.96	First Installment
IEC MONTGOMERY LLC	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			ALL COAL RIGHTS 9-2-517		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			13-22.1-100-001 S22 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,000	0	Total Due	\$645.48	\$645.48	\$1,290.96	
						0	0	Paid	\$645.48	\$645.48	\$1,290.96	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-22-200-003	18002			401 N MADISON		2,570	0	Tax Due	\$103.68	\$103.68	\$207.36	First Installment
LEITSCHUH, MARILENE C/O BANK & TRUS	8.06852			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
CO	0021			SW NE 9-2-260 S22 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T
401 N MADISON	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						2,570	0	Total Due	\$103.68	\$103.68	\$207.36	
						0	0	Paid	\$103.68	\$103.68	\$207.36	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T
13-22-200-004	18002			12457 NOKOMIS RD		3,200	0	Tax Due	\$129.10	\$129.10	\$258.20	First Installment
KNODLE, GARY & JANICE	8.06852			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12457 NOKOMIS RD	0021			SE NE 9-2-261 S22 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,200	0	Total Due	\$129.10	\$129.10	\$258.20	
						0	0	Paid	\$129.10	\$129.10	\$258.20	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
13-22-200-005	18002					2,890	0	Tax Due	\$116.59	\$116.59	\$233.18	First Installment
KIEFER, PAUL J	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18150 N 16TH AVE	0021			N 1/2 N 1/2 NE 9-2-258 S22 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, PAUL J
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,890	0	Total Due	\$116.59	\$116.59	\$233.18	
						0	0	Paid	\$116.59	\$116.59	\$233.18	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFER, PAUL J
13-22-200-006	18002			19042 E 21ST RD		3,200	0	Tax Due	\$129.10	\$129.10	\$258.20	First Installment
SUSLEE, KENNETH J	8.06852			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19042 E 21ST RD	0021			S 1/2 N 1/2 NE 9-2-259 S22 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,200	0	Total Due	\$129.10	\$129.10	\$258.20	
						0	0	Paid	\$129.10	\$129.10	\$258.20	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-22-400-003 O MALLEY, CHARLES A 14086 E 21ST RD WITT, IL 62094-0000	18002 8.06852 0021 10.0000	14086 E 21ST RD WITT, IL 62094-0000 W 1/4 SW SE 9-2-272 S22 T09 R2	770 0 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.07 \$0.00 \$0.00 \$0.00 \$31.07 \$31.07 \$0.00	\$31.07 \$0.00 \$0.00 \$0.00 \$31.07 \$31.07 \$0.00	\$62.14 \$0.00 \$0.00 \$0.00 \$62.14 \$62.14 \$0.00	First Installment 08/05/2009 O MALLEY, CHARLES A Second Installment 08/14/2009 O MALLEY, CHARLES A
13-22-400-004 O MALLEY FARMS INC 14086 E 21ST RD WITT, IL 62094-0000	18002 8.06852 0021 30.0000	14086 E 21ST RD WITT, IL 62094-0000 E 3/4 SW SE 9-2-271 S22 T09 R2	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.80 \$0.00 \$0.00 \$0.00 \$46.80 \$46.80 \$0.00	\$46.80 \$0.00 \$0.00 \$0.00 \$46.80 \$46.80 \$0.00	\$93.60 \$0.00 \$0.00 \$0.00 \$93.60 \$93.60 \$0.00	First Installment 08/05/2009 O MALLEY FARMS INC Second Installment 08/14/2009 O MALLEY FARMS INC
13-22-400-005 CASSIDY, JAMES R 20020 NOKOMIS RD Nokomis, IL 62075-	18002 8.06852 0021 40.0000	22139 N 14TH AVE NOKOMIS, IL 62075-0000 SE SE 9-2-273 S22 T09 R2	2,770 0 0 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.75 \$0.00 \$0.00 \$0.00 \$111.75 \$111.75 \$0.00	\$111.75 \$0.00 \$0.00 \$0.00 \$111.75 \$111.75 \$0.00	\$223.50 \$0.00 \$0.00 \$0.00 \$223.50 \$223.50 \$0.00	First Installment 08/13/2009 CASSIDY, JAMES R Second Installment 09/02/2009 CASSIDY, JAMES R
13-23-100-001 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	18012 8.39555 0021 79.1000	317 S WALNUT ST NOKOMIS, IL 62075-0000 N 1/2 NW 9-2-277 S23 T09 R2	6,460 0 0 0 6,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.18 \$0.00 \$8.14 \$0.00 \$279.32 \$279.32 \$0.00	\$271.18 \$0.00 \$4.07 \$10.00 \$285.25 \$285.25 \$0.00	\$542.36 \$0.00 \$12.21 \$10.00 \$564.57 \$564.57 \$0.00	First Installment 09/25/2009 LEHNEN, LANCE L Second Installment 09/25/2009 LEHNEN, LANCE L
13-23-100-002 HAND, DENNIS M & TERRY L 22394 HAWK AVE FILLMORE, IL 62032-0000	18012 8.39555 0021 79.9000	22394 HAWK AVE FILLMORE, IL 62032-0000 S 1/2 NW EX 1/10 AC RR 9-2-278 S23 T09 R2	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.92 \$0.00 \$0.00 \$0.00 \$146.92 \$146.92 \$0.00	\$146.92 \$0.00 \$0.00 \$0.00 \$146.92 \$146.92 \$0.00	\$293.84 \$0.00 \$0.00 \$0.00 \$293.84 \$293.84 \$0.00	First Installment 08/10/2009 HAND, DENNIS M Second Installment 09/01/2009 HAND, DENNIS M
13-23-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.37794 7100 640.0000	ALL COAL RIGHTS 9-2-483 13-23.1-100-001 S23 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.24 \$0.00 \$0.00 \$0.00 \$670.24 \$670.24 \$0.00	\$670.24 \$0.00 \$0.00 \$0.00 \$670.24 \$670.24 \$0.00	\$1,340.48 \$0.00 \$0.00 \$0.00 \$1,340.48 \$1,340.48 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-23-200-001 SMITH DOROTHY L TRUST 15015 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 60.0000	15015 NOKOMIS RD NOKOMIS, IL 62075-0000 NW NE & S 1/2 NE NE 9-2-274 S23 T09 R2	1,680 0 0 0 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.53 \$0.00 \$0.00 \$0.00 \$70.53 \$70.53 \$0.00	\$70.53 \$0.00 \$0.00 \$0.00 \$70.53 \$70.53 \$0.00	\$141.06 \$0.00 \$0.00 \$0.00 \$141.06 \$141.06 \$0.00	First Installment 08/06/2009 SMITH DOROTHY L TRUST Second Installment 08/06/2009 SMITH DOROTHY L TRUST
13-23-200-002 SMITH DOROTHY L TRUST 15015 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0011 20.0000	15015 NOKOMIS RD NOKOMIS, IL 62075-0000 N 1/2 NE NE 9-2-275 S23 T09 R2	750 4,737 0 0 5,487 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.33 \$0.00 \$0.00 \$0.00 \$230.33 \$230.33 \$0.00	\$230.33 \$0.00 \$0.00 \$0.00 \$230.33 \$230.33 \$0.00	\$460.66 \$0.00 \$0.00 \$0.00 \$460.66 \$460.66 \$0.00	First Installment 08/06/2009 SMITH DOROTHY L TRUST Second Installment 08/06/2009 SMITH DOROTHY L TRUST
13-23-200-003 SMITH DOROTHY L TRUST 15015 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.39555 0021 80.0000	15015 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 NE 9-2-276 S23 T09 R2	2,570 0 0 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.89 \$0.00 \$0.00 \$0.00 \$107.89 \$107.89 \$0.00	\$107.89 \$0.00 \$0.00 \$0.00 \$107.89 \$107.89 \$0.00	\$215.78 \$0.00 \$0.00 \$0.00 \$215.78 \$215.78 \$0.00	First Installment 08/06/2009 SMITH DOROTHY L TRUST Second Installment 08/06/2009 SMITH DOROTHY L TRUST
13-23-300-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18012 8.39555 0021 80.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 N 1/2 SW 9-2-279 S23 T09 R2	5,890 0 0 0 5,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.25 \$0.00 \$0.00 \$0.00 \$247.25 \$247.25 \$0.00	\$247.25 \$0.00 \$0.00 \$0.00 \$247.25 \$247.25 \$0.00	\$494.50 \$0.00 \$0.00 \$0.00 \$494.50 \$494.50 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-23-300-002 CASSIDY, JAMES R 20020 NOKOMIS RD Nokomis, IL 62075-	18005 8.37794 0011 80.0000	22139 N 14TH AVE NOKOMIS, IL 62075-0000 S 1/2 SW 9-2-280 S23 T09 R2	5,720 400 1,890 4,710 12,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.84 \$0.00 \$0.00 \$0.00 \$532.84 \$532.84 \$0.00	\$532.84 \$0.00 \$0.00 \$0.00 \$532.84 \$532.84 \$0.00	\$1,065.68 \$0.00 \$0.00 \$0.00 \$1,065.68 \$1,065.68 \$0.00	First Installment 08/13/2009 CASSIDY, JAMES R & KAY M Second Installment 09/02/2009 CASSIDY, JAMES R & KAY M
13-23-400-002 PROBST, DANNY 22291 N 14TH AVE NOKOMIS, IL 62075-0000	18005 8.37794 0011 10.0000	22291 N 14TH AVE NOKOMIS, IL 62075-0000 SE SW SE 9-2-281-1 S23 T09 R2	260 2,900 1,890 14,760 19,810 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.44 \$0.00 \$0.00 \$0.00 \$599.44 \$599.44 \$0.00	\$599.44 \$0.00 \$0.00 \$0.00 \$599.44 \$599.44 \$0.00	\$1,198.88 \$0.00 \$0.00 \$0.00 \$1,198.88 \$1,198.88 \$0.00	First Installment 08/04/2009 PROBST, DANNY Second Installment 09/02/2009 PROBST, DANNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-23-400-003 PROBST, DANNY 22291 N 14TH AVE NOKOMIS, IL 62075-0000	18005 8.37794 0021 150.0000	22291 N 14TH AVE NOKOMIS, IL 62075-0000 SE EX SE SW SE 9-2-281 S23 T09 R2	8,750 0 0 0 8,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.54 \$0.00 \$0.00 \$0.00 \$366.54 \$366.54 \$0.00	\$366.54 \$0.00 \$0.00 \$0.00 \$366.54 \$366.54 \$0.00	\$733.08 \$0.00 \$0.00 \$0.00 \$733.08 \$733.08 \$0.00	First Installment 08/06/2009 PROBST, DANNY Second Installment 09/10/2009 PROBST, DALE
13-24-100-001 KNODLE, MARK L & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	18012 8.39555 0021 40.0000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 NW NW 9-2-288 S24 T09 R2	2,020 0 0 0 2,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.80 \$0.00 \$0.00 \$0.00 \$84.80 \$84.80 \$0.00	\$84.80 \$0.00 \$0.00 \$0.00 \$84.80 \$84.80 \$0.00	\$169.60 \$0.00 \$0.00 \$0.00 \$169.60 \$169.60 \$0.00	First Installment 08/06/2009 KNODLE, MARK & JULIE Second Installment 09/02/2009 KNODLE, MARK L & JULIE
13-24-100-002 MARLEY, GERARD A & DOLORES M 23164 NEW BETHEL AVE NOKOMIS, IL 62075-0000	18012 8.39555 0011 40.0000	23164 NEW BETHEL AVE NOKOMIS, IL 62075-0000 NE NW 9-2-285 S24 T09 R2	1,720 3,450 1,890 24,700 31,760 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,102.34 \$0.00 \$0.00 \$0.00 \$1,102.34 \$1,102.34 \$0.00	\$1,102.34 \$0.00 \$0.00 \$0.00 \$1,102.34 \$1,102.34 \$0.00	\$2,204.68 \$0.00 \$0.00 \$0.00 \$2,204.68 \$2,204.68 \$0.00	First Installment 07/29/2009 MARLEY, GERARD A & DOLORES M Second Installment 07/29/2009 MARLEY, GERARD A & DOLORES M
13-24-100-003 KNODLE, MARK L & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	18012 8.39555 0021 40.0000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 SW NW 9-2-287 S24 T09 R2	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.54 \$0.00 \$0.00 \$0.00 \$83.54 \$83.54 \$0.00	\$83.54 \$0.00 \$0.00 \$0.00 \$83.54 \$83.54 \$0.00	\$167.08 \$0.00 \$0.00 \$0.00 \$167.08 \$167.08 \$0.00	First Installment 08/06/2009 KNODLE, MARK & JULIE Second Installment 09/02/2009 KNODLE, MARK L & JULIE
13-24-100-005 HELDEBRANDT, JOHN & LINDA 23260 NEW BETHEL AVE NOKOMIS, IL 62075-0000	18012 8.39555 0021 20.0000	23260 NEW BETHEL AVE NOKOMIS, IL 62075-0000 W 1/2 SE NW 9-2-286-1 S24 T09 R2	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.10 \$0.00 \$0.00 \$0.00 \$36.10 \$36.10 \$0.00	\$36.10 \$0.00 \$0.00 \$0.00 \$36.10 \$36.10 \$0.00	\$72.20 \$0.00 \$0.00 \$0.00 \$72.20 \$72.20 \$0.00	First Installment 08/04/2009 HELDEBRANDT, JOHN & LINDA Second Installment 08/04/2009 HELDEBRANDT, JOHN & LINDA
13-24-100-006 HELDEBRANDT, JOHN & LINDA 23260 NEW BETHEL AVE NOKOMIS, IL 62075-0000	18012 8.39555 0021 20.0000	23260 NEW BETHEL AVE NOKOMIS, IL 62075-0000 E 1/2 SE NW 9-2-286 S24 T09 R2	1,170 0 0 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.12 \$0.00 \$0.00 \$0.00 \$49.12 \$49.12 \$0.00	\$49.12 \$0.00 \$0.00 \$0.00 \$49.12 \$49.12 \$0.00	\$98.24 \$0.00 \$0.00 \$0.00 \$98.24 \$98.24 \$0.00	First Installment 08/04/2009 HELDEBRANDT, JOHN & LINDA Second Installment 08/04/2009 HELDEBRANDT, JOHN & LINDA



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
13-24-100-301	18005					16,000	0				<b>Tax Due</b> \$670.24 \$670.24 <b>\$1,340.48</b>	<b>First Installment</b>
IEC MONTGOMERY LLC	8.37794					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/10/2009
1000 URBAN CENTER DR	7100					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL COAL RIGHTS 9-2-484 THRU 487		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
BIRMINGHAM, AL 35242-0000				13-24.1-100-001 S24 T09 R2		16,000	0				<b>Total Due</b> \$670.24 \$670.24 <b>\$1,340.48</b>	09/10/2009
						0	0				<b>Paid</b> \$670.24 \$670.24 <b>\$1,340.48</b>	IEC MONTGOMERY LLC
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
13-24-200-001	18012					1,570	0				<b>Tax Due</b> \$674.58 \$674.58 <b>\$1,349.16</b>	<b>First Installment</b>
HELDEBRANDT, JOHN J & LINDA L	8.39555					1,500	5,500				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
23260 NEW BETHAL AVE	0011					1,890	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HELDEBRANDT, JOHN J & LINDA L
NOKOMIS, IL 62075-0000	80.0000			W 1/2 NE 9-2-284 S24 T09 R2		16,610	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						21,570	0				<b>Total Due</b> \$674.58 \$674.58 <b>\$1,349.16</b>	08/04/2009
						0	0				<b>Paid</b> \$674.58 \$674.58 <b>\$1,349.16</b>	HELDEBRANDT, JOHN J & LINDA L
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
13-24-200-002	18012					360	0				<b>Tax Due</b> \$15.11 \$15.11 <b>\$30.22</b>	<b>First Installment</b>
HELDEBRANDT, JOHN J & LINDA L	8.39555					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
23260 NEW BETHAL AVE	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HELDEBRANDT, JOHN J & LINDA L
NOKOMIS, IL 62075-0000	20.0000			W 1/4 E 1/2 NE 9-2-283 S24 T09 R2		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						360	0				<b>Total Due</b> \$15.11 \$15.11 <b>\$30.22</b>	08/04/2009
						0	0				<b>Paid</b> \$15.11 \$15.11 <b>\$30.22</b>	HELDEBRANDT, JOHN J & LINDA L
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
13-24-200-003	18012					1,880	0				<b>Tax Due</b> \$78.92 \$78.92 <b>\$157.84</b>	<b>First Installment</b>
CHASTAIN, W E SR	8.39555					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/16/2009
640 E MAIN ST	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	CHASTAIN, W ESR
ROCHESTER, IL 62563-0000	60.0000			E 3/4 E 1/2 NE 9-2-282 S24 T09 R2		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						1,880	0				<b>Total Due</b> \$78.92 \$78.92 <b>\$157.84</b>	07/16/2009
						0	0				<b>Paid</b> \$78.92 \$78.92 <b>\$157.84</b>	CHASTAIN, W ESR
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
13-24-300-001	18005					1,200	0				<b>Tax Due</b> \$50.27 \$50.27 <b>\$100.54</b>	<b>First Installment</b>
GARDELS, DALE W & MARY ANN	8.37794					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	07/15/2009
4319 S COACHMAN DR	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	GARDELS, DALE W & MARY ANN
INDEPENDENCE, MO 64055-0000	40.0000			NW SW 9-2-290 S24 T09 R2		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
						1,200	0				<b>Total Due</b> \$50.27 \$50.27 <b>\$100.54</b>	07/15/2009
						0	0				<b>Paid</b> \$50.27 \$50.27 <b>\$100.54</b>	GARDELS, DALE W & MARY ANN
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	
13-24-300-002	18005					400	0				<b>Tax Due</b> \$16.76 \$16.76 <b>\$33.52</b>	<b>First Installment</b>
HELDEBRANDT, JOHN J & LINDA L	8.37794					0	0				<b>Drainage Due</b> \$0.00 \$0.00 <b>\$0.00</b>	08/04/2009
HELDEBRANDT	0021					0	0				<b>Pen. Due</b> \$0.00 \$0.00 <b>\$0.00</b>	HELDEBRANDT, JOHN J & LINDA L HE
23260 NEW BETHAL AVE	10.0000			N 1/4 SW SW 9-2-292 S24 T09 R2		0	0				<b>Cost Due</b> \$0.00 \$0.00 <b>\$0.00</b>	<b>Second Installment</b>
NOKOMIS, IL 62075-0000						400	0				<b>Total Due</b> \$16.76 \$16.76 <b>\$33.52</b>	08/04/2009
						0	0				<b>Paid</b> \$16.76 \$16.76 <b>\$33.52</b>	HELDEBRANDT, JOHN J & LINDA L HE
							0				<b>Unpaid</b> \$0.00 \$0.00 <b>\$0.00</b>	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-24-300-003	18005	18170 NOKOMIS RD	1,250	0	<b>Tax Due</b>	\$52.36	\$52.36	<b>\$104.72</b>	<b>First Installment</b>
VANDENBERGH, MICHAEL DENNIS	8.37794	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
18170 NOKOMIS RD	0021	S 3/4 SW SW 9-2-291 S24 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VANDENBERGH, MICHAEL DENNIS
NOKOMIS, IL 62075-0000	30.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,250	0	<b>Total Due</b>	\$52.36	\$52.36	<b>\$104.72</b>	
			0	0	<b>Paid</b>	\$52.36	\$52.36	<b>\$104.72</b>	07/23/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VANDENBERGH, MICHAEL DENNIS
13-24-300-004	18012	23164 NEW BETHAL AVE	1,410	0	<b>Tax Due</b>	\$59.19	\$59.19	<b>\$118.38</b>	<b>First Installment</b>
HELDEBRANDT, JOHN & LINDA	8.39555	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
23164 NEW BETHAL AVE	0021	NE SW 9-2-289 S24 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HELDEBRANDT, JOHN & LINDA
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,410	0	<b>Total Due</b>	\$59.19	\$59.19	<b>\$118.38</b>	
			0	0	<b>Paid</b>	\$59.19	\$59.19	<b>\$118.38</b>	08/04/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HELDEBRANDT, JOHN & LINDA
13-24-300-008	18005	18170 NOKOMIS RD	870	0	<b>Tax Due</b>	\$56.55	\$56.55	<b>\$113.10</b>	<b>First Installment</b>
VANDENBERGH, MICHAEL D	8.37794	NOKOMIS, IL 62075-0000	480	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
18170 NOKOMIS RD	0011	SE SW 9-2-293 S24 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VANDENBERGH, MICHAEL D
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,350	0	<b>Total Due</b>	\$56.55	\$56.55	<b>\$113.10</b>	
			0	0	<b>Paid</b>	\$56.55	\$56.55	<b>\$113.10</b>	07/23/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VANDENBERGH, MICHAEL D
13-24-400-001	18012	640 E MAIN ST	1,130	0	<b>Tax Due</b>	\$47.44	\$47.44	<b>\$94.88</b>	<b>First Installment</b>
CHASTAIN, W E SR	8.39555	ROCHESTER, IL 62563-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
640 E MAIN ST	0021	NW SE 9-2-294 S24 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHASTAIN, W ESR
ROCHESTER, IL 62563-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,130	0	<b>Total Due</b>	\$47.44	\$47.44	<b>\$94.88</b>	
			0	0	<b>Paid</b>	\$47.44	\$47.44	<b>\$94.88</b>	07/16/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHASTAIN, W ESR
13-24-400-002	18012	640 E MAIN ST	1,120	0	<b>Tax Due</b>	\$47.02	\$47.02	<b>\$94.04</b>	<b>First Installment</b>
CHASTAIN, W E SR	8.39555	ROCHESTER, IL 62563-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
640 E MAIN ST	0021	NE SE 9-2-295 S24 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHASTAIN, W ESR
ROCHESTER, IL 62563-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,120	0	<b>Total Due</b>	\$47.02	\$47.02	<b>\$94.04</b>	
			0	0	<b>Paid</b>	\$47.02	\$47.02	<b>\$94.04</b>	07/16/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	CHASTAIN, W ESR
13-24-400-003	18005	18170 NOKOMIS RD	1,150	0	<b>Tax Due</b>	\$48.18	\$48.18	<b>\$96.36</b>	<b>First Installment</b>
VANDENBERGH, MICHAEL DENNIS	8.37794	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
18170 NOKOMIS RD	0021	SW SE 9-2-296 S24 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	VANDENBERGH, MICHAEL DENNIS
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			1,150	0	<b>Total Due</b>	\$48.18	\$48.18	<b>\$96.36</b>	
			0	0	<b>Paid</b>	\$48.18	\$48.18	<b>\$96.36</b>	07/23/2009
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	VANDENBERGH, MICHAEL DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-24-400-004 CHASTAIN, W E 640 E MAIN ST ROCHESTER, IL 62563-0000	18005 8.37794 0021 40.0000	640 E MAIN ST ROCHESTER, IL 62563-0000 SE SE 9-2-297 S24 T09 R2	1,960 0 0 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.11 \$0.00 \$0.00 \$0.00 \$82.11 \$82.11 \$0.00	\$82.11 \$0.00 \$0.00 \$0.00 \$82.11 \$82.11 \$0.00	\$164.22 \$0.00 \$0.00 \$0.00 \$164.22 \$164.22 \$0.00	First Installment 07/16/2009 CHASTAIN, W E Second Installment 07/16/2009 CHASTAIN, W E
13-25-100-001 SMITH DOROTHY L TRUST 15015 NOKOMIS RD NOKOMIS, IL 62075-0000	18005 8.37794 0021 100.0000	15015 NOKOMIS RD NOKOMIS, IL 62075-0000 N 1/2 NW NE & N 1/2 NW 9-2-299 S25 T09 R2	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.75 \$0.00 \$0.00 \$0.00 \$171.75 \$171.75 \$0.00	\$171.75 \$0.00 \$0.00 \$0.00 \$171.75 \$171.75 \$0.00	\$343.50 \$0.00 \$0.00 \$0.00 \$343.50 \$343.50 \$0.00	First Installment 08/06/2009 SMITH DOROTHY L TRUST Second Installment 08/06/2009 SMITH DOROTHY L TRUST
13-25-100-003 DODSON, JAMES R 503 S WASHINGTON Taylorville, IL 62568-	18005 8.37794 0021 40.0000	SE NW 9-2-301 S25 T09 R2	2,360 0 0 0 2,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.86 \$0.00 \$0.00 \$0.00 \$98.86 \$98.86 \$0.00	\$98.86 \$0.00 \$0.00 \$0.00 \$98.86 \$98.86 \$0.00	\$197.72 \$0.00 \$0.00 \$0.00 \$197.72 \$197.72 \$0.00	First Installment 07/20/2009 DODSON, JAMES R Second Installment 07/20/2009 DODSON, JAMES R
13-25-100-004 BOGGS, QUINCY & SHARI P O BOX 173 Edinburg, IL 62531-	18005 8.37794 0021 35.3000	PT SW NW 9-2-302 S25 T09 R2	1,420 0 0 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.49 \$0.00 \$0.00 \$0.00 \$59.49 \$59.49 \$0.00	\$59.49 \$0.00 \$0.00 \$0.00 \$59.49 \$59.49 \$0.00	\$118.98 \$0.00 \$0.00 \$0.00 \$118.98 \$118.98 \$0.00	First Installment 07/29/2009 BOGGS, QUINCY & SHARI Second Installment 07/29/2009 BOGGS, QUINCY & SHARI
13-25-100-005 SIMONTON, TOBI E PO BOX 212 NOKOMIS, IL 62075-0000	18005 8.37794 0011 5.0300	13244 NOKOMIS RD FILLMORE, IL 62032-0000 PT W1/2 W1/2 SEC AS IN 720-336 9-2-302-1 & 304-1 S25 T9 R2	60 2,071 1,890 7,840 11,861 0	0 3,302 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.54 \$0.00 \$10.76 \$0.00 \$369.30 \$369.30 \$0.00	\$358.54 \$0.00 \$5.38 \$0.00 \$363.92 \$363.92 \$0.00	\$717.08 \$0.00 \$16.14 \$0.00 \$733.22 \$733.22 \$0.00	First Installment 09/15/2009 SIMONTON, TOBI E Second Installment 09/15/2009 SIMONTON, TOBI E
13-25-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.37794 7100 638.7500	ALL EX NW COR NW SW SW COAL RIGHTS 9-2-488 THRU 491 1/2 13-25.1-100-001 S25 T09 R2	15,969 0 0 0 15,969 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.94 \$0.00 \$0.00 \$0.00 \$668.94 \$668.94 \$0.00	\$668.94 \$0.00 \$0.00 \$0.00 \$668.94 \$668.94 \$0.00	\$1,337.88 \$0.00 \$0.00 \$0.00 \$1,337.88 \$1,337.88 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total			
13-25-200-001 CHASTAIN, W E SR 640 E MAIN ST ROCHESTER, IL 62563-0000	18005	640 E MAIN ST ROCHESTER, IL 62563-0000	3,450	0	0	0	0	0	0	Tax Due	\$144.52	\$144.52	\$289.04	First Installment						
	8.37794		0	0						0	0	0	0	0	0	0	0	0	07/16/2009	
	0021		0	0						0	0	0	0	0	0	0	0	0	0	CHASTAIN, W ESR
	60.0000		0	0						0	0	0	0	0	0	0	0	0	0	Second Installment
			3,450	0						0	0	0	0	0	0	Total Due	\$144.52	\$144.52	\$289.04	
			0	0						0	0	0	0	0	0	Paid	\$144.52	\$144.52	\$289.04	07/16/2009
				0						0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHASTAIN, W ESR
13-25-200-002 DODSON, JAMES R 503 S WASHINGTON Taylorville, IL 62568-	18005	S 1/2 NE 9-2-300 S25 T09 R2	3,520	0	0	0	0	0	0	Tax Due	\$147.45	\$147.45	\$294.90	First Installment						
	8.37794		0	0						0	0	0	0	0	0	0	0	0	07/20/2009	
	0021		0	0						0	0	0	0	0	0	0	0	0	0	DODSON, JAMES R
	80.0000		0	0						0	0	0	0	0	0	0	0	0	0	Second Installment
			3,520	0						0	0	0	0	0	0	Total Due	\$147.45	\$147.45	\$294.90	
			0	0						0	0	0	0	0	0	Paid	\$147.45	\$147.45	\$294.90	07/20/2009
				0						0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	DODSON, JAMES R
13-25-300-002 PRATER, DALE C 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	18005	23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	760	0	0	0	0	0	0	Tax Due	\$31.84	\$31.84	\$63.68	First Installment						
	8.37794		0	0						0	0	0	0	0	0	0	0	0	08/14/2009	
	0021		0	0						0	0	0	0	0	0	0	0	0	0	PRATER, DALE C
	40.0000		0	0						0	0	0	0	0	0	0	0	0	0	Second Installment
			760	0						0	0	0	0	0	0	Total Due	\$32.32	\$31.84	\$64.16	
			0	0						0	0	0	0	0	0	Paid	\$32.32	\$31.84	\$64.16	08/14/2009
				0						0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRATER, DALE C
13-25-300-005 BOGGS, QUINCY & SHARI P O BOX 173 Edinburg, IL 62531-	18005	7645 N PAWNEE RD PAWNEE, IL 62558-4623	1,150	0	0	0	0	0	0	Tax Due	\$48.18	\$48.18	\$96.36	First Installment						
	8.37794		0	0						0	0	0	0	0	0	0	0	0	07/29/2009	
	0021		0	0						0	0	0	0	0	0	0	0	0	0	BOGGS, QUINCY & SHARI
	39.6700		0	0						0	0	0	0	0	0	0	0	0	0	Second Installment
			1,150	0						0	0	0	0	0	0	Total Due	\$48.18	\$48.18	\$96.36	
			0	0						0	0	0	0	0	0	Paid	\$48.18	\$48.18	\$96.36	07/29/2009
				0						0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOGGS, QUINCY & SHARI
13-25-300-006 PRATER, DALE C 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	18005	23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	3,910	0	0	0	0	0	0	Tax Due	\$1,642.54	\$1,642.54	\$3,285.08	First Installment						
	8.37794		6,841	5,500						0	0	0	0	0	0	0	0	0	08/14/2009	
	0011		1,890	0						0	0	0	0	0	0	0	0	0	0	PRATER, DALE C
	80.0000		32,070	0						0	0	0	0	0	0	0	0	0	0	Second Installment
			44,711	0						0	0	0	0	0	0	Total Due	\$1,667.18	\$1,642.54	\$3,309.72	
			0	0						0	0	0	0	0	0	Paid	\$1,667.18	\$1,642.54	\$3,309.72	08/14/2009
				0						0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRATER, DALE C
13-25-400-001 DODSON, JAMES R 503 S WASHINGTON Taylorville, IL 62568-	18005	W 1/2 NW SE 9-2-309 S25 T09 R2	340	0	0	0	0	0	0	Tax Due	\$14.24	\$14.24	\$28.48	First Installment						
	8.37794		0	0						0	0	0	0	0	0	0	0	0	07/20/2009	
	0021		0	0						0	0	0	0	0	0	0	0	0	0	DODSON, JAMES R
	20.0000		0	0						0	0	0	0	0	0	0	0	0	0	Second Installment
			340	0						0	0	0	0	0	0	Total Due	\$14.24	\$14.24	\$28.48	
			0	0						0	0	0	0	0	0	Paid	\$14.24	\$14.24	\$28.48	07/20/2009
				0						0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	DODSON, JAMES R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-25-400-003	18005		450	0		<b>Tax Due</b>	\$18.85	\$18.85	<b>\$37.70</b>	<b>First Installment</b>
DODSON, JAMES R	8.37794		0	0		<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
503 S WASHINGTON	0021	NE SE 9-2-307 S25 T09 R2	0	0		<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DODSON, JAMES R
Taylorville, IL 62568-	40.0000		0	0		<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			450	0		<b>Total Due</b>	\$18.85	\$18.85	<b>\$37.70</b>	
			0	0		<b>Paid</b>	\$18.85	\$18.85	<b>\$37.70</b>	07/20/2009
				0		<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DODSON, JAMES R
13-25-400-004	18005		510	0		<b>Tax Due</b>	\$21.37	\$21.37	<b>\$42.74</b>	<b>First Installment</b>
DODSON, JAMES R	8.37794		0	0		<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
503 S WASHINGTON	0021	SW SE 9-2-310 S25 T09 R2	0	0		<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DODSON, JAMES R
Taylorville, IL 62568-	40.0000		0	0		<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			510	0		<b>Total Due</b>	\$21.37	\$21.37	<b>\$42.74</b>	
			0	0		<b>Paid</b>	\$21.37	\$21.37	<b>\$42.74</b>	07/20/2009
				0		<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DODSON, JAMES R
13-25-400-005	18005	1075 E SCHOOL RD	420	0		<b>Tax Due</b>	\$17.60	\$17.60	<b>\$35.20</b>	<b>First Installment</b>
SPRAGUE, ROBERT T	8.37794	MAROA, IL 61756-0000	0	0		<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
1075 E SCHOOL RD	0021	SE SE 9-2-311 S25 T09 R2	0	0		<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DODSON, JAMES R
PO BOX 230	40.0000		0	0		<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
MAROA, IL 61756-0000			420	0		<b>Total Due</b>	\$17.60	\$17.60	<b>\$35.20</b>	
			0	0		<b>Paid</b>	\$17.60	\$17.60	<b>\$35.20</b>	07/20/2009
				0		<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SPRAGUE, ROBERT T
13-25-400-006	18005	23314 DODSON TRL	0	0		<b>Tax Due</b>	\$461.21	\$461.21	<b>\$922.42</b>	<b>First Installment</b>
HILL, RONALD G & TINA L	8.37794	FILLMORE, IL 62032-2025	0	5,500		<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/03/2009
23314 DODSON TRL	0040	PT E 1/2 NW SE 9-2-308-1 S25 T09 R2	3,560	0		<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	HILL, RONALD G & TINA L
FILLMORE, IL 62032-2025	3.0500		12,950	0		<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			16,510	0		<b>Total Due</b>	\$461.21	\$461.21	<b>\$922.42</b>	
			0	0		<b>Paid</b>	\$461.21	\$461.21	<b>\$922.42</b>	09/01/2009
				0		<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	HILL, RONALD G & TINA L
13-25-400-007	18005		200	0		<b>Tax Due</b>	\$8.38	\$8.38	<b>\$16.76</b>	<b>First Installment</b>
DODSON, JAMES R	8.37794		0	0		<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
503 S WASHINGTON	0021	E 1/2 NW SE EX 3 5/100 AC IN NE COR	0	0		<b>Pen. Due</b>	\$0.00	\$0.13	<b>\$0.13</b>	DODSON, JAMES R
Taylorville, IL 62568-	16.9500	PER 333/38 9-2-308 S25 T09 R2	0	0		<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
			200	0		<b>Total Due</b>	\$8.38	\$18.51	<b>\$26.89</b>	
			0	0		<b>Paid</b>	\$8.38	\$18.51	<b>\$26.89</b>	10/29/2009
				0		<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DODSON, JAMES R
13-26-100-002	18005	189 S THIRD ST	5,430	0		<b>Tax Due</b>	\$227.46	\$227.46	<b>\$454.92</b>	<b>First Installment</b>
PEHANICH, PAULINE M	8.37794	NOKOMIS, IL 62075-0000	0	0		<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/04/2009
189 S THIRD ST	0021	W 1/2 NW 9-2-313 A S26 T09 R2	0	0		<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	PEHANICH, PAULINE M
NOKOMIS, IL 62075-0000	80.0000		0	0		<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			5,430	0		<b>Total Due</b>	\$227.46	\$227.46	<b>\$454.92</b>	
			0	0		<b>Paid</b>	\$227.46	\$227.46	<b>\$454.92</b>	08/04/2009
				0		<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	PEHANICH, PAULINE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-26-100-003	18005	22180 N 14TH AVE	3,510	0	Tax Due	\$632.03	\$632.03	\$1,264.06	First Installment
SMITH, DAVE	8.37794	NOKOMIS, IL 62075-0000	2,878	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
22180 N 14TH AVE	0011	E 1/2 NW 9-2-313 S26 T09 R2	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, DAVE
NOKOMIS, IL 62075-0000	80.0000		6,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,088	0	Total Due	\$632.03	\$632.03	\$1,264.06	
			0	0	Paid	\$632.03	\$632.03	\$1,264.06	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, DAVE
13-26-100-301	18005		16,000	0	Tax Due	\$670.24	\$670.24	\$1,340.48	First Installment
IEC MONTGOMERY LLC	8.37794		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-492	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-26.1-100-001 S26 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$670.24	\$670.24	\$1,340.48	
			0	0	Paid	\$670.24	\$670.24	\$1,340.48	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-26-200-001	18005	13391 NOKOMIS RD	9,280	0	Tax Due	\$1,651.29	\$1,651.29	\$3,302.58	First Installment
PROBST, DALE	8.37794	FILLMORE, IL 62032-0000	6,300	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
13165 NOKOMIS RD	0011	NE 9-2-312 S26 T09 R2	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, DANNY
FILLMORE, IL 62032-0000	160.0000		21,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,420	0	Total Due	\$1,651.29	\$1,651.29	\$3,302.58	
			0	0	Paid	\$1,651.29	\$1,651.29	\$3,302.58	09/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, DALE
13-26-300-001	18005	12457 NOKOMIS RD	4,470	0	Tax Due	\$187.25	\$187.25	\$374.50	First Installment
KNODLE, GARY	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12457 NOKOMIS RD	0021	N 1/2 SW 9-2-314 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,470	0	Total Due	\$187.25	\$187.25	\$374.50	
			0	0	Paid	\$187.25	\$187.25	\$374.50	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
13-26-300-002	18005	13098 E 22ND ST	2,690	0	Tax Due	\$179.71	\$179.71	\$359.42	First Installment
KNODLE, GARY	8.37794	FILLMORE, IL 62032-0000	1,600	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12457 NOKOMIS RD	0011	SW SW 9-2-315 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0	Total Due	\$179.71	\$179.71	\$359.42	
			0	0	Paid	\$179.71	\$179.71	\$359.42	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
13-26-300-003	18005	21307 N 13TH AVE	2,730	0	Tax Due	\$114.36	\$114.36	\$228.72	First Installment
HAND, ALFRED W	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21307 N 13TH AVE	0021	SE SW 9-2-316 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, ALFRED W
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,730	0	Total Due	\$114.36	\$114.36	\$228.72	
			0	0	Paid	\$114.36	\$114.36	\$228.72	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, ALFRED W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ.			
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen			
13-26-400-002	18005	13165 NOKOMIS RD	1,710	0	Tax Due	\$1,345.92	08/06/2009
PROBST, DALE E	8.37794	FILLMORE, IL 62032-0000	0	5,500	Drainage Due	\$0.00	PROBST, DALE E
13391 NOKOMIS RD	0011	NE SE 9-2-317 S26 T09 R2	1,890	0	Pen. Due	\$0.00	Second Installment
NOKOMIS, IL 62075-0000	40.0000		34,030	0	Cost Due	\$0.00	09/10/2009
			37,630	0	Total Due	\$1,345.92	PROBST, DALE E
			0	0	Paid	\$1,345.92	
				0	Unpaid	\$0.00	
13-26-400-003	18005	12457 NOKOMIS RD	2,540	0	Tax Due	\$106.40	08/07/2009
KNODLE FARMS INC	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	KNODLE FARMS INC
12457 NOKOMIS RD	0021	SE SE 9-2-319 S26 T09 R2	0	0	Pen. Due	\$0.00	Second Installment
FILLMORE, IL 62032-0000	39.4700		0	0	Cost Due	\$0.00	08/07/2009
			2,540	0	Total Due	\$106.40	KNODLE FARMS INC
			0	0	Paid	\$106.40	
				0	Unpaid	\$0.00	
13-26-400-004	18005	13391 NOKOMIS RD	2,450	0	Tax Due	\$102.63	08/06/2009
PROBST, DALE E	8.37794	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	PROBST, DANNY
13391 NOKOMIS RD	0021	NW SE 9-2-318A S26 T09 R2	0	0	Pen. Due	\$0.00	Second Installment
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	09/10/2009
			2,450	0	Total Due	\$102.63	PROBST, DALE
			0	0	Paid	\$102.63	
				0	Unpaid	\$0.00	
13-26-400-005	18005	22227 N 13TH AVE	2,500	0	Tax Due	\$167.56	08/13/2009
HAND, ALFRED W	8.37794	FILLMORE, IL 62032-0000	1,500	0	Drainage Due	\$0.00	HAND, ALFRED W
21307 N 13TH AVE	0011	SW SE 9-2-318 S26 T09 R2	0	0	Pen. Due	\$0.00	Second Installment
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	09/04/2009
			4,000	0	Total Due	\$167.56	HAND, ALFRED W
			0	0	Paid	\$167.56	
				0	Unpaid	\$0.00	
13-27-100-001	18002	14086 E 21ST RD	4,010	0	Tax Due	\$161.78	08/05/2009
O MALLEY, CHARLES A	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	O MALLEY, CHARLES A
14086 E 21ST RD	0021	NW NW 9-2-326 S27 T09 R2	0	0	Pen. Due	\$0.00	Second Installment
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	08/14/2009
			4,010	0	Total Due	\$161.78	O MALLEY, CHARLES A
			0	0	Paid	\$161.78	
				0	Unpaid	\$0.00	
13-27-100-002	18002	14086 E 21ST RD	2,790	0	Tax Due	\$112.56	08/05/2009
O MALLEY, CHARLES A	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	O MALLEY, CHARLES A
14086 E 21ST RD	0021	NE NW 9-2-324 S27 T09 R2	0	0	Pen. Due	\$0.00	Second Installment
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	08/14/2009
			2,790	0	Total Due	\$112.56	O MALLEY, CHARLES A
			0	0	Paid	\$112.56	
				0	Unpaid	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-27-100-003	18005			12457 NOKOMIS RD		3,890	0	Tax Due	\$162.95	\$162.95	\$325.90	First Installment
KNODLE, GARY	8.37794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
12457 NOKOMIS RD	0021			SW NW 9-2-327 S27 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,890	0	Total Due	\$162.95	\$162.95	\$325.90	
						0	0	Paid	\$162.95	\$162.95	\$325.90	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY & JANICE
13-27-100-004	18002			14086 E 21ST RD		3,160	0	Tax Due	\$127.49	\$127.49	\$254.98	First Installment
O MALLEY FARMS INC	8.06852			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
14086 E 21ST RD	0021			SE NW 9-2-325 S27 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY FARMS INC
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,160	0	Total Due	\$127.49	\$127.49	\$254.98	
						0	0	Paid	\$127.49	\$127.49	\$254.98	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	O MALLEY FARMS INC
13-27-100-301	18005					15,988	0	Tax Due	\$669.74	\$669.74	\$1,339.48	First Installment
IEC MONTGOMERY LLC	8.37794					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100			ALL EX 1/2 AC SW COR SW SE SE COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	639.5000			RIGHTS 9-2-518 THRU 520		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-27.1-100-001 S27 T09 R2		15,988	0	Total Due	\$669.74	\$669.74	\$1,339.48	
						0	0	Paid	\$669.74	\$669.74	\$1,339.48	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-27-200-001	18002			14086 E 21ST RD		560	0	Tax Due	\$22.59	\$22.59	\$45.18	First Installment
O MALLEY, CHARLES A	8.06852			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
14086 E 21ST RD	0021			W 1/4 NW NE 9-2-322 S27 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, CHARLES A
WITT, IL 62094-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						560	0	Total Due	\$22.59	\$22.59	\$45.18	
						0	0	Paid	\$22.59	\$22.59	\$45.18	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	O MALLEY, CHARLES A
13-27-200-002	18002			14086 E 21ST RD		1,310	0	Tax Due	\$52.85	\$52.85	\$105.70	First Installment
O MALLEY FARMS INC	8.06852			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
14086 E 21ST RD	0021			E END NW NE 9-2-321 S27 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY FARMS INC
WITT, IL 62094-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,310	0	Total Due	\$52.85	\$52.85	\$105.70	
						0	0	Paid	\$52.85	\$52.85	\$105.70	08/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	O MALLEY FARMS INC
13-27-200-003	18002			22139 N 14TH AVE		3,210	0	Tax Due	\$129.50	\$129.50	\$259.00	First Installment
CASSIDY, JAMES R	8.06852			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
20020 NOKOMIS RD	0021			NE NE 9-2-320 S27 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES R
Nokomis, IL 62075-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,210	0	Total Due	\$129.50	\$129.50	\$259.00	
						0	0	Paid	\$129.50	\$129.50	\$259.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES R



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-27-200-004 O MALLEY FARMS INC 14086 E 21ST RD WITT, IL 62094-0000	18002 8.06852 0021 20.0000	14086 E 21ST RD WITT, IL 62094-0000 PT S 1/2 NE 9-2-323A S27 T09 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.75 \$0.00 \$0.00 \$0.00 \$17.75 \$17.75 \$0.00	\$17.75 \$0.00 \$0.00 \$0.00 \$17.75 \$17.75 \$0.00	\$35.50 \$0.00 \$0.00 \$0.00 \$35.50 \$35.50 \$0.00	First Installment 08/05/2009 O MALLEY FARMS INC Second Installment 08/14/2009 O MALLEY FARMS INC
13-27-200-005 HIGH CHAPARRAL TRUST C/O JOE NEISL 1311 4TH ST PAWNEE, IL 62558-0000	18002 8.06852 0021 60.0000	1311 4TH ST PAWNEE, IL 62558-0000 PT S 1/2 NE 9-2-323 S27 T09 R2	3,370 0 0 0 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.96 \$0.00 \$0.00 \$0.00 \$135.96 \$135.96 \$0.00	\$135.96 \$0.00 \$0.00 \$0.00 \$135.96 \$135.96 \$0.00	\$271.92 \$0.00 \$0.00 \$0.00 \$271.92 \$271.92 \$0.00	First Installment 08/07/2009 HIGH CHAPARRAL TRUST C/O JOE NEISL Second Installment 08/07/2009 HIGH CHAPARRAL TRUST C/O JOE NEISL
13-27-300-001 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NW SW 9-2-330 S27 T09 R2	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.89 \$0.00 \$0.00 \$0.00 \$103.89 \$103.89 \$0.00	\$103.89 \$0.00 \$0.00 \$0.00 \$103.89 \$103.89 \$0.00	\$207.78 \$0.00 \$0.00 \$0.00 \$207.78 \$207.78 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-27-300-002 HAND, ALFRED W 21307 N 13TH AVE FILLMORE, IL 62032-0000	18005 8.37794 0021 40.0000	21307 N 13TH AVE FILLMORE, IL 62032-0000 NE SW 9-2-328 S27 T09 R2	1,370 0 0 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.39 \$0.00 \$0.00 \$0.00 \$57.39 \$57.39 \$0.00	\$57.39 \$0.00 \$0.00 \$0.00 \$57.39 \$57.39 \$0.00	\$114.78 \$0.00 \$0.00 \$0.00 \$114.78 \$114.78 \$0.00	First Installment 08/13/2009 HAND, ALFRED W Second Installment 09/04/2009 HAND, ALFRED W
13-27-300-003 SCHULTZ C A ESTATE C/O KAREN HARPE 303 W MAIN ST CARLINVILLE, IL 62626-0000	18005 8.37794 0021 40.0000	21285 N 13TH AVE FILLMORE, IL 62032-0000 SW SW 9-2-331 S27 T09 R2	1,420 0 0 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.49 \$0.00 \$0.00 \$0.00 \$59.49 \$59.49 \$0.00	\$59.49 \$0.00 \$0.00 \$0.00 \$59.49 \$59.49 \$0.00	\$118.98 \$0.00 \$0.00 \$0.00 \$118.98 \$118.98 \$0.00	First Installment 08/07/2009 SCHULTZ, C A ESTATE Second Installment 09/09/2009 SCHULTZ C A ESTATE C/O KAREN HARPE
13-27-300-004 SCHULTZ C A ESTATE C/O KAREN HARPE 303 W MAIN ST CARLINVILLE, IL 62626-0000	18005 8.37794 0021 40.0000	21285 NORTH 13TH AVE FILLMORE, IL 62032-0000 SE SW 9-2-329 S27 T09 R2	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.19 \$0.00 \$0.00 \$0.00 \$35.19 \$35.19 \$0.00	\$35.19 \$0.00 \$0.00 \$0.00 \$35.19 \$35.19 \$0.00	\$70.38 \$0.00 \$0.00 \$0.00 \$70.38 \$70.38 \$0.00	First Installment 08/07/2009 SCHULTZ, C A ESTATE Second Installment 09/09/2009 SCHULTZ C A ESTATE C/O KAREN HARPE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-27-400-001 HAND, ALFRED W 21307 N 13TH AVE FILLMORE, IL 62032-0000	18005 8.37794 0011 40.0000	21307 N 13TH AVE FILLMORE, IL 62032-0000 NW SE 9-2-334 S27 T09 R2	1,060 3,553 1,890 18,770 25,273 0	0 5,500 4,000 7,443 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.94 \$0.00 \$0.00 \$0.00 \$348.94 \$348.94 \$0.00	\$348.94 \$0.00 \$0.00 \$0.00 \$348.94 \$348.94 \$0.00	\$697.88 \$0.00 \$0.00 \$0.00 \$697.88 \$697.88 \$0.00	First Installment 08/13/2009 HAND, ALFRED W Second Installment 09/04/2009 HAND, ALFRED W
13-27-400-002 HIGH CHAPARRAL TRUST C/O JOE NEISL 1311 4TH ST PAWNEE, IL 62558-0000	18005 8.37794 0021 40.0000	1311 4TH ST PAWNEE, IL 62558-0000 NE SE 9-2-332 S27 T09 R2	1,900 0 0 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.59 \$0.00 \$0.00 \$0.00 \$79.59 \$79.59 \$0.00	\$79.59 \$0.00 \$0.00 \$0.00 \$79.59 \$79.59 \$0.00	\$159.18 \$0.00 \$0.00 \$0.00 \$159.18 \$159.18 \$0.00	First Installment 08/07/2009 HIGH CHAPARRAL TRUST C/O JOE NEISL Second Installment 08/07/2009 HIGH CHAPARRAL TRUST C/O JOE NEISL
13-27-400-003 SCHULTZ, C A ESTATE 21285 N 13TH AVE Fillmore, IL 62032-	18005 8.37794 0011 40.0000	21285 N 13TH AVE FILLMORE, IL 62032-0000 SW SE 9-2-333 S27 T09 R2	1,540 23,360 1,890 16,690 43,480 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,423.41 \$0.00 \$0.00 \$0.00 \$1,423.41 \$1,423.41 \$0.00	\$1,423.41 \$0.00 \$0.00 \$0.00 \$1,423.41 \$1,423.41 \$0.00	\$2,846.82 \$0.00 \$0.00 \$0.00 \$2,846.82 \$2,846.82 \$0.00	First Installment 08/07/2009 SCHULTZ, C A ESTATE Second Installment 09/09/2009 SCHULTZ C A ESTATE C/O KAREN HA
13-27-400-004 HAND, ALFRED W 21307 N 13TH AVE FILLMORE, IL 62032-0000	18005 8.37794 0021 40.0000	21307 N 13TH AVE FILLMORE, IL 62032-0000 SE SE 9-2-335 S27 T09 R2	3,710 0 0 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.41 \$0.00 \$0.00 \$0.00 \$155.41 \$155.41 \$0.00	\$155.41 \$0.00 \$0.00 \$0.00 \$155.41 \$155.41 \$0.00	\$310.82 \$0.00 \$0.00 \$0.00 \$310.82 \$310.82 \$0.00	First Installment 08/13/2009 HAND, ALFRED W Second Installment 09/04/2009 HAND, ALFRED W
13-28-100-002 KIEFER ROBERT & EILEEN TRUST 20266 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0021 80.0000	20266 N 13TH AVE FILLMORE, IL 62032-0000 S 1/2 NW 9-2-340 S28 T09 R2	1,280 0 0 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.64 \$0.00 \$0.00 \$0.00 \$51.64 \$51.64 \$0.00	\$51.64 \$0.00 \$0.00 \$0.00 \$51.64 \$51.64 \$0.00	\$103.28 \$0.00 \$0.00 \$0.00 \$103.28 \$103.28 \$0.00	First Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST Second Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST
13-28-100-003 KIEFER, KARL 13390 E 20TH RD WITT, IL 62094-0000	18002 8.06852 0040 1.8200	13390 E 20TH RD WITT, IL 62094-0000 PT N 1/2-BEG NW COR E 312' S 254.92' W 314.79' N 251' TO POB 9-2-339-1	0 0 1,970 18,630 20,600 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.18 \$0.00 \$0.00 \$0.00 \$609.18 \$609.18 \$0.00	\$609.18 \$0.00 \$0.00 \$0.00 \$609.18 \$609.18 \$0.00	\$1,218.36 \$0.00 \$0.00 \$0.00 \$1,218.36 \$1,218.36 \$0.00	First Installment 07/06/2009 KIEFER, KARL Second Installment 08/14/2009 KIEFER, KARL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-28-100-004 KIEFER ROBERT & EILEEN TRUST 20266 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0011 78.1800	13390 E 20TH RD FILLMORE, IL 62032-0000 N 1/2 NW (EX BEG NW COR E 312' S 254.92' W 314.79' N 251' TO POB) 9-2-339 S28 T09 R2	2,510 800 0 0 3,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.54 \$0.00 \$0.00 \$0.00 \$133.54 \$133.54 \$0.00	\$133.54 \$0.00 \$0.00 \$0.00 \$133.54 \$133.54 \$0.00	\$267.08 \$0.00 \$0.00 \$0.00 \$267.08 \$267.08 \$0.00	First Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST Second Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST
13-28-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.06852 7100 640.0000	ALL SEC 28 COAL RIGHTS 9-2-521 INC 522 13-28.1-100-001 S28 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.48 \$0.00 \$0.00 \$0.00 \$645.48 \$645.48 \$0.00	\$645.48 \$0.00 \$0.00 \$0.00 \$645.48 \$645.48 \$0.00	\$1,290.96 \$0.00 \$0.00 \$0.00 \$1,290.96 \$1,290.96 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-28-200-002 KNODLE, K EUGENE & JOYCE N TRUSTE 20345 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0021 40.0000	20345 N 13TH AVE FILLMORE, IL 62032-0000 SW NE 9-2-337 S28 T09 R2	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.79 \$0.00 \$0.00 \$0.00 \$21.79 \$21.79 \$0.00	\$21.79 \$0.00 \$0.00 \$0.00 \$21.79 \$21.79 \$0.00	\$43.58 \$0.00 \$0.00 \$0.00 \$43.58 \$43.58 \$0.00	First Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU:
13-28-200-003 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0021 40.0000	20345 N 13TH AVE FILLMORE, IL 62032-0000 SE NE 9-2-338 S28 T09 R2	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.81 \$0.00 \$0.00 \$0.00 \$94.81 \$94.81 \$0.00	\$94.81 \$0.00 \$0.00 \$0.00 \$94.81 \$94.81 \$0.00	\$189.62 \$0.00 \$0.00 \$0.00 \$189.62 \$189.62 \$0.00	First Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU:
13-28-200-005 BERTOLINO, JAMES L & MARY LOU 20017 CARRIKER TRAIL WITT, IL 62094-0000	18002 8.06852 0021 40.0000	20017 CARRIKER TRL WITT, IL 62094-0000 NE NE 9-2-336 S28 T09 R2	2,060 0 0 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 08/05/2009 BERTOLINO, JAMES L & MARY LOU Second Installment 09/02/2009 BERTOLINO, JAMES L & MARY LOU
13-28-200-006 BERTOLINO, MARK J 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0011 4.0000	20238 N 14TH AVE WITT, IL 62094-0000 N 263 FT W 665 FT NW NE 9-2-336-2 S28 T09 R2	10 4,914 1,890 6,620 13,434 0	0 4,882 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.01 \$0.00 \$0.00 \$0.00 \$345.01 \$345.01 \$0.00	\$345.01 \$0.00 \$5.18 \$0.00 \$350.19 \$350.19 \$0.00	\$690.02 \$0.00 \$5.18 \$0.00 \$695.20 \$695.20 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK J Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
13-28-200-007	18002					590	0					
SNOW, ELIZABETH M	8.06852					0	0	<b>Tax Due</b>	\$23.80	\$23.80	<b>\$47.60</b>	<b>First Installment</b>
913 RISEN STAR LANE	0021					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/27/2009
COPPERAS COVE, TX 76522-0000	36.0000			NW NE EX N 263 FT W 665 FT 9-2-336A	S28 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SNOW, ELIZABETH M
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						590	0	<b>Total Due</b>	\$23.80	\$23.80	<b>\$47.60</b>	
						0	0	<b>Paid</b>	\$23.80	\$23.80	<b>\$47.60</b>	07/27/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	SNOW, ELIZABETH M
13-28-300-001	18002					2,050	0					
JOYCE, HARRY W FAMILY TRUST	8.06852					150	0	<b>Tax Due</b>	\$88.76	\$88.76	<b>\$177.52</b>	<b>First Installment</b>
18046 N 16TH AVE	0011					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/06/2009
WITT, IL 62094-0000	80.0000			W 1/2 SW HOME ON PRIV TAX 9-2-342	S28 T09 R2	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JOYCE HARRY W FAMILY TRUST
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						2,200	0	<b>Total Due</b>	\$88.76	\$88.76	<b>\$177.52</b>	
						0	0	<b>Paid</b>	\$88.76	\$88.76	<b>\$177.52</b>	07/06/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	JOYCE HARRY W FAMILY TRUST
13-28-300-002	18002					2,810	0					
KNODLE, K EUGENE & JOYCE N TRUSTE	8.06852					1,700	0	<b>Tax Due</b>	\$181.95	\$181.95	<b>\$363.90</b>	<b>First Installment</b>
20345 N 13TH AVE	0011					0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
FILLMORE, IL 62032-0000	80.0000			E 1/2 SW 9-2-341 S28 T09 RB		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KNODLE, K EUGENE & JOYCE N TRU:
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						4,510	0	<b>Total Due</b>	\$181.95	\$181.95	<b>\$363.90</b>	
						0	0	<b>Paid</b>	\$181.95	\$181.95	<b>\$363.90</b>	07/20/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KNODLE, K EUGENE & JOYCE N TRU:
13-28-400-001	18002					3,230	0					
KNODLE, K EUGENE & JOYCE N TRUSTE	8.06852					16,050	5,500	<b>Tax Due</b>	\$1,082.80	\$1,082.80	<b>\$2,165.60</b>	<b>First Installment</b>
20345 N 13TH AVE	0011					1,890	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
FILLMORE, IL 62032-0000	80.0000			W 1/2 SE 9-2-344 S28 T09 R2		11,170	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KNODLE, K EUGENE & JOYCE N TRU:
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						32,340	0	<b>Total Due</b>	\$1,082.80	\$1,082.80	<b>\$2,165.60</b>	
						0	0	<b>Paid</b>	\$1,082.80	\$1,082.80	<b>\$2,165.60</b>	07/20/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KNODLE, K EUGENE & JOYCE N TRU:
13-28-400-002	18002					2,700	0					
KNODLE E FARMS INC	8.06852					26,583	5,500	<b>Tax Due</b>	\$2,417.05	\$2,417.05	<b>\$4,834.10</b>	<b>First Installment</b>
20345 N 13TH AVE	0011					1,890	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/20/2009
FILLMORE, IL 62032-0000	80.0000			E 1/2 SE 9-2-343 S28 T09 R2		34,240	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KNODLE, K EUGENE & JOYCE N TRU:
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						65,413	0	<b>Total Due</b>	\$2,417.05	\$2,417.05	<b>\$4,834.10</b>	
						0	0	<b>Paid</b>	\$2,417.05	\$2,417.05	<b>\$4,834.10</b>	07/20/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KNODLE, K EUGENE & JOYCE N TRU:
13-29-100-001	18002					4,070	0					
ALEXANDER, FAE A	8.06852					2,200	5,500	<b>Tax Due</b>	\$641.85	\$641.85	<b>\$1,283.70</b>	<b>First Installment</b>
19138 N 14TH AVE	0011					1,890	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/05/2009
WITT, IL 62094-0000	160.0000			NW 9-2-348 S29 T09 R2		13,250	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	ALEXANDER, FAE A
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						21,410	0	<b>Total Due</b>	\$641.85	\$641.85	<b>\$1,283.70</b>	
						0	0	<b>Paid</b>	\$641.85	\$641.85	<b>\$1,283.70</b>	09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	ALEXANDER, FAE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-29-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.06852 7100 620.0000	ALL EX S 1/2 NW SW COAL RIGHTS 9-2-459 INC 523 524 & 525 13-29.1-100-001 S29 T09 R2	15,500 0 0 0 15,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.31 \$0.00 \$0.00 \$0.00 \$625.31 \$625.31 \$0.00	\$625.31 \$0.00 \$0.00 \$0.00 \$625.31 \$625.31 \$0.00	\$1,250.62 \$0.00 \$0.00 \$0.00 \$1,250.62 \$1,250.62 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC
13-29-200-001 MILLER, LARRY W 13337 E 20TH RD WITT, IL 62094-0000	18002 8.06852 0011 80.0000	13337 E 20TH RD WITT, IL 62094-0000 N 1/2 NE 9-2-345 S29 T09 R2	6,970 10,857 1,890 17,020 36,737 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,260.18 \$0.00 \$0.00 \$0.00 \$1,260.18 \$1,260.18 \$0.00	\$1,260.18 \$0.00 \$0.00 \$0.00 \$1,260.18 \$1,260.18 \$0.00	\$2,520.36 \$0.00 \$0.00 \$0.00 \$2,520.36 \$2,520.36 \$0.00	First Installment 08/05/2009 MILLER, LARRY W Second Installment 09/02/2009 MILLER, LARRY W
13-29-200-002 MILLER, LARRY W 13337 E 20TH RD WITT, IL 62094-0000	18002 8.06852 0021 20.0000	13337 E 20TH RD WITT, IL 62094-0000 W 1/2 SW NE 9-2-346 S29 T09 R2	1,080 0 0 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.57 \$0.00 \$0.00 \$0.00 \$43.57 \$43.57 \$0.00	\$43.57 \$0.00 \$0.00 \$0.00 \$43.57 \$43.57 \$0.00	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	First Installment 08/05/2009 MILLER, LARRY W Second Installment 09/02/2009 MILLER, LARRY W
13-29-200-004 ALEXANDER, FAE A 19138 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021 20.0000	19138 N 14TH AVE WITT, IL 62094-0000 E 1/2 SW NE 9-2-347 A S29 T09 R2	1,080 0 0 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.57 \$0.00 \$0.00 \$0.00 \$43.57 \$43.57 \$0.00	\$43.57 \$0.00 \$0.00 \$0.00 \$43.57 \$43.57 \$0.00	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	First Installment 08/05/2009 ALEXANDER, FAE A Second Installment 09/02/2009 ALEXANDER, FAE A
13-29-200-005 ALEXANDER, FAE ANNA 19138 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021 40.0000	19138 N 14TH AVE WITT, IL 62094-0000 SE NE 9-2-347 S29 T09 R2	2,010 0 0 0 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.09 \$0.00 \$0.00 \$0.00 \$81.09 \$81.09 \$0.00	\$81.09 \$0.00 \$0.00 \$0.00 \$81.09 \$81.09 \$0.00	\$162.18 \$0.00 \$0.00 \$0.00 \$162.18 \$162.18 \$0.00	First Installment 08/05/2009 ALEXANDER, FAE ANNA Second Installment 09/02/2009 ALEXANDER, FAE ANNA
13-29-300-001 BERTOLINO, JAMES L & MARY LOU 20017 CARRIKER TRAIL WITT, IL 62094-0000	18002 8.06852 0021 20.0000	20017 CARRIKER TRL WITT, IL 62094-0000 N 1/2 NW SW 9-2-350 S29 T09 R2	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$16.95 \$0.00	\$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$16.95 \$0.00	\$33.90 \$0.00 \$0.00 \$0.00 \$33.90 \$33.90 \$0.00	First Installment 08/05/2009 BERTOLINO, JAMES L & MARY LOU Second Installment 09/02/2009 BERTOLINO, JAMES L & MARY LOU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-29-300-002 LOWE, PATRICK C & DAVID A PO BOX 467 WITT, IL 62094-0000	18002 8.06852 0021 20.0000	S 1/2 NW SW 9-2-351 S29 T09 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.68 \$0.00 \$0.00 \$0.00 \$9.68 \$9.68 \$0.00	\$9.68 \$0.00 \$0.00 \$0.00 \$9.68 \$9.68 \$0.00	\$19.36 \$0.00 \$0.00 \$0.00 \$19.36 \$19.36 \$0.00	First Installment 08/05/2009 LOWE, PATRICK C & DAVID A Second Installment 08/05/2009 LOWE, PATRICK C & DAVID A
13-29-300-003 CASEY, LOREN E 1406 MASTERS LANE DECATUR, IL 62521-0000	18002 8.06852 0021 40.0000	1406 MASTERS LN DECATUR, IL 62521-0000 SW SW 9-2-352 S29 T09 R2	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.28 \$0.00 \$0.00 \$0.00 \$80.28 \$80.28 \$0.00	\$80.28 \$0.00 \$0.00 \$0.00 \$80.28 \$80.28 \$0.00	\$160.56 \$0.00 \$0.00 \$0.00 \$160.56 \$160.56 \$0.00	First Installment 07/15/2009 CASEY, LOREN E Second Installment 07/15/2009 CASEY, LOREN E
13-29-300-004 ALEXANDER, FAE A 19138 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021 40.0000	19138 N 14TH AVE WITT, IL 62094-0000 NE SW 9-2-349 S29 T09 R2	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.36 \$0.00 \$0.00 \$0.00 \$42.36 \$42.36 \$0.00	\$42.36 \$0.00 \$0.00 \$0.00 \$42.36 \$42.36 \$0.00	\$84.72 \$0.00 \$0.00 \$0.00 \$84.72 \$84.72 \$0.00	First Installment 08/05/2009 ALEXANDER, FAE A Second Installment 09/02/2009 ALEXANDER, FAE A
13-29-300-005 ALEXANDER, FAE A 19138 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021 20.0000	19138 N 14TH AVE WITT, IL 62094-0000 N 1/2 SE SW 9-2-353 S29 T09 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.59 \$0.00 \$0.00 \$0.00 \$22.59 \$22.59 \$0.00	\$22.59 \$0.00 \$0.00 \$0.00 \$22.59 \$22.59 \$0.00	\$45.18 \$0.00 \$0.00 \$0.00 \$45.18 \$45.18 \$0.00	First Installment 08/05/2009 ALEXANDER, FAE A Second Installment 09/02/2009 ALEXANDER, FAE A
13-29-300-008 GUNN, MERLYN 647 LEVA HILLSBORO, IL 62049-0000	18002 8.06852 0021 20.0000	647 LEVA HILLSBORO, IL 62049-0000 S 1/2 SE SW 9-2-354 & 355 S29 T09 R2	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.30 \$0.00 \$0.00 \$0.00 \$11.30 \$11.30 \$0.00	\$11.30 \$0.00 \$0.00 \$0.00 \$11.30 \$11.30 \$0.00	\$22.60 \$0.00 \$0.00 \$0.00 \$22.60 \$22.60 \$0.00	First Installment 08/03/2009 GUNN, MERLYN & DOROTHY Second Installment 09/10/2009 GUNN, MERLYN & DOROTHY
13-29-400-002 MILLER, LARRY W 13337 E 20TH RD WITT, IL 62094-0000	18002 8.06852 0021 40.0000	13337 E 20TH RD WITT, IL 62094-0000 NE SE 9-2-356 S29 T09 R2	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.37 \$0.00 \$0.00 \$0.00 \$67.37 \$67.37 \$0.00	\$67.37 \$0.00 \$0.00 \$0.00 \$67.37 \$67.37 \$0.00	\$134.74 \$0.00 \$0.00 \$0.00 \$134.74 \$134.74 \$0.00	First Installment 08/05/2009 MILLER, LARRY W Second Installment 09/02/2009 MILLER, LARRY W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-29-400-004	18002	19138 N 14TH AVE	1,840	0	Tax Due	\$74.23	\$74.23	\$148.46	First Installment
ALEXANDER, FAE A	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19138 N 14TH AVE	0021	NW SE 9-2-358 S29 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE A
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,840	0	Total Due	\$74.23	\$74.23	\$148.46	
			0	0	Paid	\$74.23	\$74.23	\$148.46	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE A
13-29-400-005	18002	19377 N 14TH AVE	3,430	0	Tax Due	\$198.89	\$198.89	\$397.78	First Installment
ALEXANDER, FAE ANNA	8.06852	WITT, IL 62094-0000	1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19138 N 14TH AVE	0011	S 1/2 SE 9-2-357 S29 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE ANNA
WITT, IL 62094-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,930	0	Total Due	\$198.89	\$198.89	\$397.78	
			0	0	Paid	\$198.89	\$198.89	\$397.78	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE ANNA
13-30-100-002	18002		5,980	0	Tax Due	\$241.25	\$241.25	\$482.50	First Installment
GREULING, ELINORE	8.06852		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
6371 P G A DR	0021	N 1/2 NW 9-2-364 S30 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREULING, ELINORE
N FORT MYERS, FL 33917-0000	81.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,980	0	Total Due	\$241.25	\$241.25	\$482.50	
			0	0	Paid	\$241.25	\$241.25	\$482.50	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREULING, ELINORE
13-30-100-005	18002	18233 KENNYS TRL	80	0	Tax Due	\$87.79	\$87.79	\$175.58	First Installment
HALLEMAN, DALE & EDNA G	8.06852	WITT, IL 62094-0000	0	3,574	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
18233 KENNYS TRL	0011	PT S 1/2 NW 9-2-364-2 S30 T09 R2	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN, DALE & EDNA G
WITT, IL 62094-0000	7.0000		3,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,750	0	Total Due	\$87.79	\$87.79	\$175.58	
			0	0	Paid	\$87.79	\$87.79	\$175.58	09/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HALLEMAN, DALE & EDNA G
13-30-100-006	18002	18072 KENNYS TRL	100	0	Tax Due	\$758.85	\$758.85	\$1,517.70	First Installment
OSBORN JAMES A C/O NATIONAL BANK	8.06852	WITT, IL 62094-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
212 S MAIN	0011	PT SW NW 9-2-364-3 S30 T9 R2	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
PO BOX 310	8.6100		22,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			24,310	0	Total Due	\$758.85	\$758.85	\$1,517.70	
			0	0	Paid	\$758.85	\$758.85	\$1,517.70	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK
13-30-100-007	18002	9237 N 15TH AVE	3,100	0	Tax Due	\$125.06	\$125.06	\$250.12	First Installment
HERPSTREITH, MERLE L & NANCY	8.06852	BUTLER, IL 62015-9702	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
9237 N 15TH AVE	0021	PT S 1/2 NW 9-2-364-1 S30 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY
BUTLER, IL 62015-9702	65.9900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,100	0	Total Due	\$125.06	\$125.06	\$250.12	
			0	0	Paid	\$125.06	\$125.06	\$250.12	07/13/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-30-100-301	18002					16,109	0	Tax Due	\$649.88	\$649.88	\$1,299.76	First Installment
IEC MONTGOMERY LLC	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	644.3400			ALL COAL RIGHTS 9-2-460 INC 526 & 527		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-30.1-100-001 S30 T09 R2		16,109	0	Total Due	\$649.88	\$649.88	\$1,299.76	09/10/2009
						0	0	Paid	\$649.88	\$649.88	\$1,299.76	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-30-200-001	18002					1,720	0	Tax Due	\$69.39	\$69.39	\$138.78	First Installment
SIDWELL, MARLA J & CHRISTOPHER	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
18057 PINE TREE TRL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, MARLA J & CHRISTOPHER
IRVING, IL 62051-0000	40.0000			NW NE 9-2-360 S30 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,720	0	Total Due	\$69.39	\$69.39	\$138.78	08/14/2009
						0	0	Paid	\$69.39	\$69.39	\$138.78	SIDWELL, MARLA J & CHRISTOPHER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-30-200-002	18002					1,860	0	Tax Due	\$75.04	\$75.04	\$150.08	First Installment
HERPSTREITH, MERLE L & NANCY	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2009
9237 N 15TH AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, MERLE L & NANCY
BUTLER, IL 62015-9702	40.0000			SW NE 9-2-359 S30 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,860	0	Total Due	\$75.04	\$75.04	\$150.08	07/13/2009
						0	0	Paid	\$75.04	\$75.04	\$150.08	HERPSTREITH, MERLE L & NANCY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-30-200-003	18002					320	0	Tax Due	\$12.91	\$12.91	\$25.82	First Installment
SIDWELL, CHRIS & MARLA	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
18057 PINETREE TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA
IRVING, IL 62051-0000	20.0000			N 1/2 NE NE 9-2-361 S30 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						320	0	Total Due	\$12.91	\$12.91	\$25.82	08/14/2009
						0	0	Paid	\$12.91	\$12.91	\$25.82	SIDWELL, CHRIS & MARLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-30-200-004	18002					640	0	Tax Due	\$25.82	\$25.82	\$51.64	First Installment
BAKER, JOSEPH L	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
PO BOX 222	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, JOSEPH L
IRVING, IL 62051-0000	20.0000			S 1/2 NE NE 9-2-362 S30 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						640	0	Total Due	\$25.82	\$25.82	\$51.64	08/24/2009
						0	0	Paid	\$25.82	\$25.82	\$51.64	ELINORE GREULING
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-30-200-005	18002					1,340	0	Tax Due	\$54.06	\$54.06	\$108.12	First Installment
BAKER, JOSEPH L	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
PO BOX 222	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, JOSEPH L
IRVING, IL 62051-0000	40.0000			SE NE 9-2-363 S30 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,340	0	Total Due	\$54.06	\$54.06	\$108.12	08/24/2009
						0	0	Paid	\$54.06	\$54.06	\$108.12	ELINORE GREULING
							0	Unpaid	\$0.00	\$0.00	\$0.00	



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-30-300-001 MILLER, DALE & DARRELL 21182 CARRIKER TRAIL WITT, IL 62094-0000	18002 8.06852 0021 40.5700	21182 CARRIKER TRL WITT, IL 62094-0000 NW SW 9-2-366 S30 T09 R2	2,880 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.19 \$0.00 \$0.00 \$0.00 \$116.19 \$116.19 \$0.00	\$232.38 \$0.00 \$0.00 \$0.00 \$232.38 \$232.38 \$0.00	First Installment 08/05/2009 MILLER, DALE & DARRELL Second Installment 09/02/2009 MILLER, DALE & DARRELL
13-30-300-002 BECKHAM D H ESTATE PO BOX 466 WITT, IL 62094-0000	18002 8.06852 0021 40.5700	SW SW 9-2-367 S30 T09 R2	790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.87 \$0.00 \$0.48 \$0.00 \$32.35 \$32.35 \$0.00	\$63.74 \$0.00 \$0.48 \$0.00 \$64.22 \$64.22 \$0.00	First Installment 08/14/2009 SHELTON, LYNN W & JOYCE Second Installment 09/08/2009 BECKHAM D H ESTATE
13-30-300-004 NEISLER, WILMA 18390 KENNYS TRAIL WITT, IL 62094-0000	18002 8.06852 0021 40.0000	18390 KENNYS TRL WITT, IL 62094-0000 NE SW 9-2-365 S30 T09 R2	350 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.12 \$0.00 \$0.00 \$0.00 \$14.12 \$14.12 \$0.00	\$28.24 \$0.00 \$0.00 \$0.00 \$28.24 \$28.24 \$0.00	First Installment 08/05/2009 NEISLER, WILMA Second Installment 09/09/2009 NEISLER, WILMA
13-30-300-005 COX, BRUCE L & KENDRA L 18213 N 13TH AVE WITT, IL 62094-0000	18002 8.06852 0011 40.0000	18213 N 13TH AVE WITT, IL 62094-0000 SE SW 9-2-365-1 S30 T09 R2	350 0 1,890 33,440 35,680 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,217.54 \$0.00 \$18.26 \$0.00 \$1,235.80 \$1,235.80 \$0.00	\$2,435.08 \$0.00 \$18.26 \$0.00 \$2,453.34 \$2,453.34 \$0.00	First Installment 09/17/2009 COX, BRUCE L & KENDRA L Second Installment 09/17/2009 COX, BRUCE L & KENDRA L
13-30-400-001 NEISLER, WILMA 18390 KENNYS TRL WITT, IL 62094-0000	18002 8.06852 0011 40.0000	18390 KENNYS TRL WITT, IL 62094-0000 NW SE 9-2-372 S30 T09 R2	930 979 1,890 37,260 41,059 0	0 5,500 4,000 4,916 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,074.85 \$0.00 \$0.00 \$0.00 \$1,074.85 \$1,074.85 \$0.00	\$2,149.70 \$0.00 \$0.00 \$0.00 \$2,149.70 \$2,149.70 \$0.00	First Installment 08/05/2009 NEISLER, WILMA Second Installment 09/09/2009 NEISLER, WILMA
13-30-400-002 BAKER, JOSEPH L PO BOX 222 IRVING, IL 62051-0000	18002 8.06852 0021 10.0000	N 1/2 N 1/2 NE SE 9-2-369 S30 T09 R2	390 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	\$31.48 \$0.00 \$0.00 \$0.00 \$31.48 \$31.48 \$0.00	First Installment 07/27/2009 BAKER, JOSEPH L Second Installment 08/24/2009 ELINORE GREULING

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-30-400-005	18002	13337 E 20TH RD	80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MILLER, LARRY W	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
13337 E 20TH RD	0021	SE NE SE 9-2-371 S30 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			80	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-30-400-009	18002	1406 MASTERS LN	1,540	0	Tax Due	\$62.13	\$62.13	\$124.26	First Installment
CASEY, LOREN E	8.06852	DECATUR, IL 62521-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1406 MASTERS LANE	0021	SE SE 9-2-376 S30 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
DECATUR, IL 62521-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,540	0	Total Due	\$62.13	\$62.13	\$124.26	Second Installment
			0	0	Paid	\$62.13	\$62.13	\$124.26	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
13-30-400-010	18002	KENNYS TRL	390	0	Tax Due	\$60.11	\$60.11	\$120.22	First Installment
CASEY, LOREN E	8.06852	WITT, IL 62094-0000	1,100	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1406 MASTERS LANE	0011	SW SE 9-2-373 & 374 & 375 S30 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
DECATUR, IL 62521-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,490	0	Total Due	\$60.11	\$60.11	\$120.22	Second Installment
			0	0	Paid	\$60.11	\$60.11	\$120.22	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
13-30-400-011	18002	18390 KENNYS TRL	630	0	Tax Due	\$25.42	\$25.42	\$50.84	First Installment
NEISLER, WILMA	8.06852	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
18390 KENNYS TRAIL	0021	S 1/2 N 1/2 NE SE & SW NE SE 9-2-368 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEISLER, WILMA
WITT, IL 62094-0000	20.0000	370 S30 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			630	0	Total Due	\$25.42	\$25.42	\$50.84	Second Installment
			0	0	Paid	\$25.42	\$25.42	\$50.84	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEISLER, WILMA
13-31-100-001	18002		370	0	Tax Due	\$14.93	\$14.93	\$29.86	First Installment
BECKHAM D H ESTATE	8.06852		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
PO BOX 466	0021	NW NW 9-2-381 S31 T09 R2	0	0	Pen. Due	\$0.22	\$0.00	\$0.22	SHELTON, LYNN W & JOYCE
WITT, IL 62094-0000	40.5900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			370	0	Total Due	\$15.15	\$14.93	\$30.08	Second Installment
			0	0	Paid	\$15.15	\$14.93	\$30.08	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKHAM D H ESTATE
13-31-100-002	18002	1406 MASTERS LN	1,010	0	Tax Due	\$40.75	\$40.75	\$81.50	First Installment
CASEY, LOREN E	8.06852	DECATUR, IL 62526-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1406 MASTERS LANE	0021	NE NW 9-2-380 S31 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
DECATUR, IL 62526-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,010	0	Total Due	\$40.75	\$40.75	\$81.50	Second Installment
			0	0	Paid	\$40.75	\$40.75	\$81.50	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CASEY, LOREN E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
			Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
13-31-100-003	18002	12202 YOUNG RD	640	0						Tax Due	\$25.82	\$25.82	\$51.64	First Installment
YOUNG, M DEON & WILMA J	8.06852	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12202 YOUNG RD	0021	SW NW 9-2-382 S31 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, M DEON & WILMA J
IRVING, IL 62051-0000	40.6000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0						Total Due	\$25.82	\$25.82	\$51.64	
			0	0						Paid	\$25.82	\$25.82	\$51.64	08/10/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, M DEON & WILMA J
13-31-100-004	18002	1406 MASTERS LN	1,480	0						Tax Due	\$59.71	\$59.71	\$119.42	First Installment
CASEY, LOREN E	8.06852	DECATUR, IL 62526-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1406 MASTERS LANE	0021	SE NW 9-2-383 S31 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
DECATUR, IL 62526-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0						Total Due	\$59.71	\$59.71	\$119.42	
			0	0						Paid	\$59.71	\$59.71	\$119.42	07/15/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
13-31-100-301	18002	1000 URBAN CENTER DR	16,090	0						Tax Due	\$649.11	\$649.11	\$1,298.22	First Installment
IEC MONTGOMERY LLC	8.06852	ALL COAL RIGHTS 9-2-461	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	13-31.1-100-001 S31 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	643.5800		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,090	0						Total Due	\$649.11	\$649.11	\$1,298.22	
			0	0						Paid	\$649.11	\$649.11	\$1,298.22	09/10/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-31-200-001	18002	1406 MASTERS LN	1,460	0						Tax Due	\$58.90	\$58.90	\$117.80	First Installment
CASEY, LOREN E	8.06852	DECATUR, IL 62521-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1406 MASTERS LANE	0021	W 1/2 NE 9-2-378 S31 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
DECATUR, IL 62521-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0						Total Due	\$58.90	\$58.90	\$117.80	
			0	0						Paid	\$58.90	\$58.90	\$117.80	07/15/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
13-31-200-002	18002	N 13TH AVE	1,720	0						Tax Due	\$101.67	\$101.67	\$203.34	First Installment
CASEY, LOREN E	8.06852	WITT, IL 62094-0000	800	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1406 MASTERS LANE	0011	NE NE 9-2-377 S31 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
DECATUR, IL 62521-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,520	0						Total Due	\$101.67	\$101.67	\$203.34	
			0	0						Paid	\$101.67	\$101.67	\$203.34	07/15/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
13-31-200-003	18002	20238 N 14TH AVE	1,430	0						Tax Due	\$57.69	\$57.69	\$115.38	First Installment
BERTOLINO, MARK J	8.06852	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
20238 N 14TH AVE	0021	SE NE 9-2-379 S31 T09 R2	0	0						Pen. Due	\$0.00	\$0.87	\$0.87	BERTOLINO, MARK J
WITT, IL 62094-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,430	0						Total Due	\$57.69	\$58.56	\$116.25	
			0	0						Paid	\$57.69	\$58.56	\$116.25	09/11/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK & TAMMY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-31-300-001 YOUNG, M DEON & WILMA J 12202 YOUNG RD IRVING, IL 62051-0000	18002 8.06852 0021 40.0000	12202 YOUNG RD IRVING, IL 62051-0000 NW SW 9-2-386 S31 T09 R2	1,050 0 0 0 1,050 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$42.36 \$0.00 \$0.00 \$0.00 \$42.36 \$42.36 \$0.00	\$42.36 \$0.00 \$0.00 \$0.00 \$42.36 \$42.36 \$0.00	<b>\$84.72</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$84.72</b> <b>\$84.72</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 YOUNG, M DEON & WILMA J <b>Second Installment</b> 08/10/2009 YOUNG, M DEON & WILMA J
13-31-300-002 YOUNG, M DEON & WILMA J 12202 YOUNG RD IRVING, IL 62051-0000	18002 8.06852 0021 40.4200	12202 YOUNG RD IRVING, IL 62051-0000 SW SW 9-2-385 S31 T09 R2	390 0 0 0 390 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	<b>\$31.48</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$31.48</b> <b>\$31.48</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 YOUNG, M DEON & WILMA J <b>Second Installment</b> 08/10/2009 YOUNG, M DEON & WILMA J
13-31-300-003 STROUP, CHARLES W & LON CHARLES 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	18002 8.06852 0021 80.0000	15247 SEVEN SISTERS AVE IRVING, IL 62051-0000 E 1/2 SW 9-2-384 S31 T09 R2	1,580 0 0 0 1,580 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$63.74 \$0.00 \$0.00 \$0.00 \$63.74 \$63.74 \$0.00	\$63.74 \$0.00 \$0.00 \$0.00 \$63.74 \$63.74 \$0.00	<b>\$127.48</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$127.48</b> <b>\$127.48</b> <b>\$0.00</b>	<b>First Installment</b> 08/05/2009 STROUP PIEPER REAL ESTATE <b>Second Installment</b> 09/09/2009 STROUP CHARLES W & C JOANN TRI
13-31-400-001 CASEY, LOREN E & CONNIE 1406 MASTERS LANE DECATUR, IL 62526-0000	18002 8.06852 0021 40.0000	1406 MASTERS LN DECATUR, IL 62526-0000 NW SE 9-2-388 S31 T09 R2	1,270 0 0 0 1,270 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	<b>\$102.48</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$102.48</b> <b>\$102.48</b> <b>\$0.00</b>	<b>First Installment</b> 07/15/2009 CASEY, LOREN E <b>Second Installment</b> 07/15/2009 CASEY, LOREN E
13-31-400-002 CASEY, LOREN E & CONNIE 1406 MASTERS LANE DECATUR, IL 62526-0000	18002 8.06852 0011 10.0000	12201 E 19TH RD WITT, IL 62094-0000 NW NE SE 9-2-387 S31 T09 R2	320 1,727 1,890 6,530 10,467 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$422.27 \$0.00 \$0.00 \$0.00 \$422.27 \$422.27 \$0.00	\$422.27 \$0.00 \$0.00 \$0.00 \$422.27 \$422.27 \$0.00	<b>\$844.54</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$844.54</b> <b>\$844.54</b> <b>\$0.00</b>	<b>First Installment</b> 07/15/2009 CASEY, LOREN E <b>Second Installment</b> 07/15/2009 CASEY, LOREN E
13-31-400-003 KNODLE, JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18002 8.06852 0021 10.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 SW NE SE 9-2-390 S31 T09 R2	210 0 0 0 210 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$8.47 \$0.00 \$0.00 \$0.00 \$8.47 \$8.47 \$0.00	\$8.47 \$0.00 \$0.00 \$0.00 \$8.47 \$8.47 \$0.00	<b>\$16.94</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$16.94</b> <b>\$16.94</b> <b>\$0.00</b>	<b>First Installment</b> 08/07/2009 KNODLE, GARY & JANICE <b>Second Installment</b> 08/07/2009 KNODLE, GARY & JANICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-31-400-004 BERTOLINO, MARK J 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.06852 0021 20.0000	20238 N 14TH AVE WITT, IL 62094-0000 E 1/2 NE SE 9-2-389 S31 T09 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.75 \$0.00 \$0.00 \$0.00 \$17.75 \$17.75 \$0.00	\$17.75 \$0.00 \$0.27 \$0.00 \$18.02 \$18.02 \$0.00	\$35.50 \$0.00 \$0.27 \$0.00 \$35.77 \$35.77 \$0.00	First Installment 08/13/2009 BERTOLINO, MARK J Second Installment 09/11/2009 BERTOLINO, MARK & TAMMY
13-31-400-006 KNODLE, JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18002 8.06852 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 SE SE 9-2-392 S31 T09 R2	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.24 \$0.00 \$0.00 \$0.00 \$28.24 \$28.24 \$0.00	\$28.24 \$0.00 \$0.00 \$0.00 \$28.24 \$28.24 \$0.00	\$56.48 \$0.00 \$0.00 \$0.00 \$56.48 \$56.48 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-31-400-007 WEST, RICHARD E 18235 SEVEN SISTERS AVE IRVING, IL 62051-0000	18002 8.06852 0011 12.4800	18235 SEVEN SISTERS AVE IRVING, IL 62051-0000 PT SW SE 9-2-391 S31 T09 R2	80 3,228 1,890 12,220 17,418 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.81 \$0.00 \$0.00 \$0.00 \$480.81 \$480.81 \$0.00	\$480.81 \$0.00 \$0.00 \$0.00 \$480.81 \$480.81 \$0.00	\$961.62 \$0.00 \$0.00 \$0.00 \$961.62 \$961.62 \$0.00	First Installment 07/21/2009 WEST, RICHARD E Second Installment 07/21/2009 WEST, RICHARD E
13-31-400-008 KNODLE, JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18002 8.06852 0021 30.2300	12457 NOKOMIS RD FILLMORE, IL 62032-0000 PT SW SE 9-2-391 A S31 T09 R2	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.58 \$0.00 \$0.00 \$0.00 \$20.58 \$20.58 \$0.00	\$20.58 \$0.00 \$0.00 \$0.00 \$20.58 \$20.58 \$0.00	\$41.16 \$0.00 \$0.00 \$0.00 \$41.16 \$41.16 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-32-100-001 GUNN, MERLYN 647 LEVA HILLSBORO, IL 62049-0000	18002 8.06852 0021 80.0000	647 LEVA HILLSBORO, IL 62049-0000 W 1/2 NW 9-2-395 S32 T09 R2	2,920 0 0 0 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.80 \$0.00 \$0.00 \$0.00 \$117.80 \$117.80 \$0.00	\$117.80 \$0.00 \$0.00 \$0.00 \$117.80 \$117.80 \$0.00	\$235.60 \$0.00 \$0.00 \$0.00 \$235.60 \$235.60 \$0.00	First Installment 08/03/2009 GUNN, MERLYN & DOROTHY Second Installment 09/10/2009 GUNN, MERLYN & DOROTHY
13-32-100-002 GUNN, MERLYN 647 LEVA HILLSBORO, IL 62049-0000	18002 8.06852 0011 80.0000	19192 N 13TH AVE WITT, IL 62094-0000 E 1/2 NW 9-2-394 S32 T09 R2	2,640 2,682 0 0 5,322 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.71 \$0.00 \$0.00 \$0.00 \$214.71 \$214.71 \$0.00	\$214.71 \$0.00 \$0.00 \$0.00 \$214.71 \$214.71 \$0.00	\$429.42 \$0.00 \$0.00 \$0.00 \$429.42 \$429.42 \$0.00	First Installment 08/03/2009 GUNN, MERLYN & DOROTHY Second Installment 09/10/2009 GUNN, MERLYN & DOROTHY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-32-100-301	18002					16,000	0	Tax Due	\$645.48	\$645.48	\$1,290.96	First Installment
IEC MONTGOMERY LLC	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL COAL RIGHTS 9-2-462 INC 463 464 &		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				528 13-32.1-100-001 S32 T09 R2		16,000	0	Total Due	\$645.48	\$645.48	\$1,290.96	09/10/2009
						0	0	Paid	\$645.48	\$645.48	\$1,290.96	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-32-200-001	18002					5,190	0	Tax Due	\$1,447.90	\$1,447.90	\$2,895.80	First Installment
ALEXANDER, FAE ANNA	8.06852					6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
19138 N 14TH AVE	0011					1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE ANNA
WITT, IL 62094-0000	160.0000			NE 9-2-393 S32 T09 R2		22,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,890	0	Total Due	\$1,447.90	\$1,447.90	\$2,895.80	09/02/2009
						0	0	Paid	\$1,447.90	\$1,447.90	\$2,895.80	ALEXANDER, FAE ANNA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-32-300-001	18002					180	0	Tax Due	\$7.26	\$7.26	\$14.52	First Installment
USHER, K ROGER & MARGARET K	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12132 E 19TH RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	USHER, ROGER
IRVING, IL 62051-0000	20.0000			N 1/2 NW SW 9-2-399 S32 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	Total Due	\$7.26	\$7.26	\$14.52	09/09/2009
						0	0	Paid	\$7.26	\$7.26	\$14.52	USHER, ROGER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-32-300-002	18002					370	0	Tax Due	\$936.39	\$936.39	\$1,872.78	First Installment
USHER, K ROGER & MARGARET K	8.06852					690	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
12132 E 19TH RD	0011					1,890	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	USHER, ROGER
IRVING, IL 62051-0000	20.0000			S 1/2 NW SW 9-2-398 S32 T09 R2		34,300	4,539	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,250	0	Total Due	\$936.39	\$936.39	\$1,872.78	09/09/2009
						0	0	Paid	\$936.39	\$936.39	\$1,872.78	USHER, ROGER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-32-300-003	18002					500	0	Tax Due	\$20.17	\$20.17	\$40.34	First Installment
GUNN, MERLYN	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
647 LEVA	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUNN, MERLYN & DOROTHY
HILLSBORO, IL 62049-0000	40.0000			NE SW 9-2-397 S32 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$20.17	\$20.17	\$40.34	09/10/2009
						0	0	Paid	\$20.17	\$20.17	\$40.34	GUNN, MERLYN & DOROTHY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-32-300-006	18002					0	0	Tax Due	\$637.42	\$637.42	\$1,274.84	First Installment
BAILEY, MARK	8.06852					0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
19073 SEVEN SISTERS AVE	0040					2,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAILEY, MARK
Irving, IL 62051-	5.0000			E1/2 W1/2 E1/2 SW1/4 SW1/4		18,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S32 T9 R2		21,300	0	Total Due	\$637.42	\$637.42	\$1,274.84	07/23/2009
						0	0	Paid	\$637.42	\$637.42	\$1,274.84	BAILEY, MARK
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
13-32-300-009	18002			21307 N 13TH AVE		2,510	0	Tax Due	\$101.26	\$101.26	\$202.52	First Installment
HAND, ALFRED W	8.06852			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
21307 N 13TH AVE	0021			SE SW 9-2-396 S32 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, ALFRED W
FILLMORE, IL 62032-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,510	0	Total Due	\$101.26	\$101.26	\$202.52	
						0	0	Paid	\$101.26	\$101.26	\$202.52	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, ALFRED W
13-32-300-011	18002			19027 SEVEN SISTERS AVE		0	0	Tax Due	\$1,001.31	\$1,001.31	\$2,002.62	First Installment
WALLACE, VICKI L	8.06852			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
19027 SEVEN SISTERS AVE	0040			E 1/2 SW SW SW 9-2-404A S32 T09 R2		2,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALLACE, VICKI L
IRVING, IL 62051-0000	5.0000					27,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,320	0	Total Due	\$1,001.31	\$1,001.31	\$2,002.62	
						0	0	Paid	\$1,001.31	\$1,001.31	\$2,002.62	08/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALLACE, VICKI L
13-32-300-012	18002					30	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STURGEON, RONALD C	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
46417 SAWYER LN	0021			NW SW SW 9-2-404 S32 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MACOMB, MI 48044-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-32-300-013	18002			19015 SEVEN SISTERS AVE		0	0	Tax Due	\$875.44	\$875.44	\$1,750.88	First Installment
WIGGINS, EARL W JR	8.06852			IRVING, IL 62051-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2009
PO BOX 19	0040			W 1/2 SW SW SW 9-2-404B S32 T09 R2		2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIGGINS, EARL WJR
COFFEEN, IL 62017-0000	5.0000					24,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,200	0	Total Due	\$875.44	\$875.44	\$1,750.88	
						0	0	Paid	\$875.44	\$875.44	\$1,750.88	07/14/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WIGGINS, EARL WJR
13-32-300-015	18002					60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BAILEY, MARK	8.06852					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
19073 SEVEN SISTERS AVE	0021			W1/2 W1/2 E1/2 SW1/4 SW1/4 & E1/2 E1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	15.0000			SW1/4 SW1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S32 T9 R2		60	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-32-400-002	18002			12123 E 20TH RD		120	0	Tax Due	\$322.74	\$322.74	\$645.48	First Installment
YOUNG, EVAN & ROSE	8.06852			FILLMORE, IL 62032-0000		1,260	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
12123 E 20TH RD	0011			PT SE1/4 SEC 32-COM NE COR SE1/4 S		1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, EVAN D & ROSE M
FILLMORE, IL 62032-0000	3.0000			1047.3' W 766' TO POB N 107' W 415' S		4,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				315' E 415' N 208' TO POB 9-2-405-1 S32		8,000	0	Total Due	\$322.74	\$322.74	\$645.48	
				T9 R2		0	0	Paid	\$322.74	\$322.74	\$645.48	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, EVAN D & ROSE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-32-400-003 YOUNG, M DEON & WILMA J 12202 YOUNG RD IRVING, IL 62051-0000	18002 8.06852 0021 157.0000	12202 YOUNG RD IRVING, IL 62051-0000 SE1/4 SEC 32 (EX COM NE COR SE1/4 S 1047.3' W 766' TO POB N 107' W 415' S 315' E 415' N 208' TO POB) 9-2-405 S32 T09 R2	5,150 0 0 0 5,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.77 \$0.00 \$0.00 \$0.00 \$207.77 \$207.77 \$0.00	\$207.77 \$0.00 \$0.00 \$0.00 \$207.77 \$207.77 \$0.00	\$415.54 \$0.00 \$0.00 \$0.00 \$415.54 \$415.54 \$0.00	First Installment 08/10/2009 YOUNG, M DEON & WILMA J Second Installment 08/10/2009 YOUNG, M DEON & WILMA J
13-33-100-001 KNODLE, K EUGENE & JOYCE N TRUSTE 20345 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0021 80.0000	20345 N 13TH AVE FILLMORE, IL 62032-0000 N 1/2 NW 9-2-407 S33 T09 R2	3,110 0 0 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.47 \$0.00 \$0.00 \$0.00 \$125.47 \$125.47 \$0.00	\$125.47 \$0.00 \$0.00 \$0.00 \$125.47 \$125.47 \$0.00	\$250.94 \$0.00 \$0.00 \$0.00 \$250.94 \$250.94 \$0.00	First Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 07/20/2009 KNODLE, K EUGENE & JOYCE N TRU:
13-33-100-002 KIEFER ROBERT & EILEEN TRUST 20266 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0021 80.0000	20266 N 13TH AVE FILLMORE, IL 62032-0000 S 1/2 NW 9-2-408 S33 T09 R2	3,240 0 0 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.71 \$0.00 \$0.00 \$0.00 \$130.71 \$130.71 \$0.00	\$130.71 \$0.00 \$0.00 \$0.00 \$130.71 \$130.71 \$0.00	\$261.42 \$0.00 \$0.00 \$0.00 \$261.42 \$261.42 \$0.00	First Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST Second Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST
13-33-200-002 KIEFER, EDWARD 20224 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0040 0.0000	20224 N 13TH AVE FILLMORE, IL 62032-0000 PT NE BEG NW COR E 285' S 317.66' W 111.88' NW 97' NW 83' N 270' TO POB HOME ON PRIV TAX 9-2-406-1 S33 T9 R2	0 0 2,060 260 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.60 \$0.00 \$0.00 \$0.00 \$93.60 \$93.60 \$0.00	\$93.60 \$0.00 \$0.00 \$0.00 \$93.60 \$93.60 \$0.00	\$187.20 \$0.00 \$0.00 \$0.00 \$187.20 \$187.20 \$0.00	First Installment 08/04/2009 KIEFER, EDWARD Second Installment 08/04/2009 KIEFER, EDWARD
13-33-200-003 KIEFER ROBERT & EILEEN TRUST 20226 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0011 158.0000	20226 N 13TH AVE FILLMORE, IL 62032-0000 NE (EX BEG NW COR E 285' S 317.66' W 111.88' NW 97' NW 83' N 270' TO POB 9-2-406 S33 T09 R2	4,920 4,774 1,890 17,020 28,604 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.71 \$0.00 \$0.00 \$0.00 \$770.71 \$770.71 \$0.00	\$770.71 \$0.00 \$0.00 \$0.00 \$770.71 \$770.71 \$0.00	\$1,541.42 \$0.00 \$0.00 \$0.00 \$1,541.42 \$1,541.42 \$0.00	First Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST Second Installment 08/04/2009 KIEFER ROBERT & EILEEN TRUST
13-33-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.37794 7100 640.0000	ALL SEC 33 COAL RIGHTS 9-2-529 13-33.1-200-001 S33 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.24 \$0.00 \$0.00 \$0.00 \$670.24 \$670.24 \$0.00	\$670.24 \$0.00 \$0.00 \$0.00 \$670.24 \$670.24 \$0.00	\$1,340.48 \$0.00 \$0.00 \$0.00 \$1,340.48 \$1,340.48 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
13-33-200-502 KIEFER, EDWARD 20224 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.06852 0011 0.0000	20224 N 13TH AVE FILLMORE, IL 62032-0000 FARM BUILDING ON LEASED LAND 9-2-406-2 S33 T09 R2	0 6,412 0 0 6,412 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.68 \$0.00 \$0.00 \$0.00 \$258.68 \$258.68 \$0.00	\$258.68 \$0.00 \$0.00 \$0.00 \$258.68 \$258.68 \$0.00	\$517.36 \$0.00 \$0.00 \$0.00 \$517.36 \$517.36 \$0.00	First Installment 08/04/2009 KIEFER, EDWARD Second Installment 08/04/2009 KIEFER, EDWARD
13-33-300-001 KIEFER, PAUL J 18150 N 16TH AVE WITT, IL 62094-0000	18005 8.37794 0021 40.0000	NW SW 9-2-411 S33 T09 R2	1,780 0 0 0 1,780 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.57 \$0.00 \$0.00 \$0.00 \$74.57 \$74.57 \$0.00	\$74.57 \$0.00 \$0.00 \$0.00 \$74.57 \$74.57 \$0.00	\$149.14 \$0.00 \$0.00 \$0.00 \$149.14 \$149.14 \$0.00	First Installment 08/05/2009 KIEFER, PAUL J Second Installment 08/05/2009 KIEFER, PAUL J
13-33-300-002 NIEBRUGGE ANTHONY A & BARBARA TRI 18764 N 1400TH ST EFFINGHAM, IL 62401-9417	18005 8.37794 0021 40.0000	E 20TH RD IRVING, IL 62051-0000 NE SW 9-2-409 S33 T09 R2	1,040 0 0 0 1,040 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.57 \$0.00 \$0.00 \$0.00 \$43.57 \$43.57 \$0.00	\$43.57 \$0.00 \$0.00 \$0.00 \$43.57 \$43.57 \$0.00	\$87.14 \$0.00 \$0.00 \$0.00 \$87.14 \$87.14 \$0.00	First Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHON Second Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHON
13-33-300-003 FULTON, CAMILLA 722 W HIGHWAY 80 White Oak, TX 75693-	18005 8.37794 0021 80.0000	S 1/2 SW 9-2-410 S33 T09 R2	2,710 0 0 0 2,710 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.52 \$0.00 \$3.41 \$0.00 \$116.93 \$116.93 \$0.00	\$113.52 \$0.00 \$1.70 \$10.00 \$125.22 \$125.22 \$0.00	\$227.04 \$0.00 \$5.11 \$10.00 \$242.15 \$242.15 \$0.00	First Installment 11/10/2009 FULTON, CAMILLA Second Installment 11/10/2009 FULTON, CAMILLA
13-33-400-001 NIEBRUGGE, ANTHONY A & BARBARA 18764 N 1400TH ST EFFINGHAM, IL 62401-9417	18005 8.37794 0021 80.0000	18764 N 1400TH ST EFFINGHAM, IL 62401-9417 W 1/2 SE 9-2-414 S33 T09 R2	3,640 0 0 0 3,640 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.48 \$0.00 \$0.00 \$0.00 \$152.48 \$152.48 \$0.00	\$152.48 \$0.00 \$0.00 \$0.00 \$152.48 \$152.48 \$0.00	\$304.96 \$0.00 \$0.00 \$0.00 \$304.96 \$304.96 \$0.00	First Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHON Second Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHON
13-33-400-002 NIEBRUGGE ANTHONY A & BARBARA TRI 18764 N 1400TH ST EFFINGHAM, IL 62401-9417	18005 8.37794 0011 40.0000	18764 N 1400TH ST EFFINGHAM, IL 62401-9417 NE SE 9-2-412 S33 T09 R2	2,300 6,697 0 0 8,997 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.88 \$0.00 \$0.00 \$0.00 \$376.88 \$376.88 \$0.00	\$376.88 \$0.00 \$0.00 \$0.00 \$376.88 \$376.88 \$0.00	\$753.76 \$0.00 \$0.00 \$0.00 \$753.76 \$753.76 \$0.00	First Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHON Second Installment 08/04/2009 NIEBRUGGE, BARBARA M & ANTHON

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-33-400-003	18005	18764 N 1400TH ST	2,090	0	Tax Due	\$87.55	\$87.55	\$175.10	First Installment
NIEBRUGGE ANTHONY A & BARBARA TRU	8.37794	EFFINGHAM, IL 62401-9417	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18764 N 1400TH ST	0021	SE SE 9-2-413 S33 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEBRUGGE, BARBARA M & ANTHON
EFFINGHAM, IL 62401-9417	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,090	0	Total Due	\$87.55	\$87.55	\$175.10	
			0	0	Paid	\$87.55	\$87.55	\$175.10	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEBRUGGE, BARBARA M & ANTHON
13-34-100-002	18005	12284 E 21ST RD	1,420	0	Tax Due	\$59.49	\$59.49	\$118.98	First Installment
HAND, BERNARD L & PAMELA G	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12284 E 21ST RD	0021	NE NW 9-2-418 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,420	0	Total Due	\$59.49	\$59.49	\$118.98	
			0	0	Paid	\$59.49	\$59.49	\$118.98	08/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, BERNARD
13-34-100-004	18005	21006 N 13TH AVE	0	0	Tax Due	\$298.26	\$298.26	\$596.52	First Installment
MJM ELECTRIC CO-OP INC	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
264 N EAST ST	0060	E 165 8/10 FT W 185 8/10 FT S 262 7/10 FT	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	MJM ELECTRIC CO-OP INC
PO BOX 80	1.0000	N 292 7/10 FT NW NW 9-2-417A S34 T09 R2	5,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0080			7,120	0	Total Due	\$298.26	\$298.26	\$596.52	
			0	0	Paid	\$298.26	\$298.26	\$596.52	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MJM ELECTRIC CO-OP INC
13-34-100-006	18005	12284 E 21ST RD	460	0	Tax Due	\$792.97	\$792.97	\$1,585.94	First Installment
HAND, BERNARD L	8.37794	FILLMORE, IL 62032-0000	2,700	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12284 E 21ST RD	0011	W 1/2 SW NW 9-2-419A S34 T09 R2	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	20.0000		19,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,430	0	Total Due	\$792.97	\$792.97	\$1,585.94	
			0	0	Paid	\$792.97	\$792.97	\$1,585.94	08/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, BERNARD
13-34-100-008	18005	12284 E 21ST RD	700	0	Tax Due	\$29.33	\$29.33	\$58.66	First Installment
HAND, BERNARD	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12284 E 21ST RD	0021	W 1/2 NW NW EX W 185 8/10 FT N 292	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	18.8800	7/10 FT 9-2-417 B S34 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$29.33	\$29.33	\$58.66	
			0	0	Paid	\$29.33	\$29.33	\$58.66	08/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, BERNARD
13-34-100-009	18005	12284 E 21ST RD	430	0	Tax Due	\$18.02	\$18.02	\$36.04	First Installment
HAND, BERNARD L & PAMELA G	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12284 E 21ST RD	0021	E 1/2 NW NW 9-2-417 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	19.8800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$18.02	\$18.02	\$36.04	
			0	0	Paid	\$18.02	\$18.02	\$36.04	08/25/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, BERNARD

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-34-100-010	18005	12284 E 21ST RD	280	0		Tax Due	\$11.73	\$11.73	\$23.46	First Installment
HAND, BERNARD L & PAMELA G	8.37794	FILLMORE, IL 62032-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12284 E 21ST RD	0021	E 1/2 SW NW 9-2-419 S34 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0		Total Due	\$11.73	\$11.73	\$23.46	
			0	0		Paid	\$11.73	\$11.73	\$23.46	08/25/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HAND, BERNARD
13-34-100-011	18005	12284 E 21ST RD	1,630	0		Tax Due	\$68.28	\$68.28	\$136.56	First Installment
HAND, BERNARD L & PAMELA G	8.37794	FILLMORE, IL 62032-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
12284 E 21ST RD	0021	SE NW 9-2-419-2 S34 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0		Total Due	\$68.28	\$68.28	\$136.56	
			0	0		Paid	\$68.28	\$68.28	\$136.56	08/25/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	HAND, BERNARD
13-34-100-301	18005		16,000	0		Tax Due	\$670.24	\$670.24	\$1,340.48	First Installment
IEC MONTGOMERY LLC	8.37794		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	ALL SEC 34 COAL RIGHTS 9-2-530 INC	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	534-1 13-34.1-100-001 S34 T09 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0		Total Due	\$670.24	\$670.24	\$1,340.48	
			0	0		Paid	\$670.24	\$670.24	\$1,340.48	09/10/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-34-200-002	18005	307 BALDKNOB RD	6,190	0		Tax Due	\$259.30	\$259.30	\$518.60	First Installment
SIEBERT, AMBER FAY	8.37794	FILLMORE, IL 62032-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
307 BALDKNOB RD	0021	S 1/2 NE 9-2-416 S34 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
FILLMORE, IL 62032-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,190	0		Total Due	\$259.30	\$259.30	\$518.60	
			0	0		Paid	\$259.30	\$259.30	\$518.60	09/02/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
13-34-200-003	18005		630	0		Tax Due	\$26.39	\$26.39	\$52.78	First Installment
KNODLE, LARRY	8.37794		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
420 GLENDALE AVE	0021	N 10 ACS NE1/4 NE1/4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTZ, C A ESTATE
HINSDALE, IL 60521-2833	10.0000	S34 T9 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0		Total Due	\$26.39	\$26.39	\$52.78	
			0	0		Paid	\$26.39	\$26.39	\$52.78	09/09/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	SCHULTZ C A ESTATE C/O KAREN HA
13-34-200-004	18005		3,200	0		Tax Due	\$134.05	\$134.05	\$268.10	First Installment
KNODLE, TODD G & MARK L C/O MARK	8.37794		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
KNODLE	0021	NW1/4 NE1/4 & S 30 ACS NE1/4 NE1/4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTZ, C A ESTATE
12197 NOKOMIS RD	70.0000	S34 T9 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000			3,200	0		Total Due	\$134.05	\$134.05	\$268.10	
			0	0		Paid	\$134.05	\$134.05	\$268.10	09/09/2009
				0		Unpaid	\$0.00	\$0.00	\$0.00	SCHULTZ C A ESTATE C/O KAREN HA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-34-300-001 METSKER, MARGARET S 1674 E 700 NORTH RD Owaneco, IL 62555-	18005 8.37794 0021 80.0000	1674 E 700 NORTH RD OWANECO, IL 62555-0000 W 1/2 SW 9-2-421 S34 T09 R2	3,060 0 0 0 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	\$256.36 \$0.00 \$0.00 \$0.00 \$256.36 \$256.36 \$0.00	First Installment 08/05/2009 METSKER, MARGARET S Second Installment 08/05/2009 METSKER, MARGARET S
13-34-300-002 SIEBERT, AMBER FAY 307 BALDKNOB RD FILLMORE, IL 62032-0000	18005 8.37794 0021 40.0000	307 BALDKNOB RD FILLMORE, IL 62032-0000 NE SW 9-2-420 S34 T09 R2	1,650 0 0 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.12 \$0.00 \$0.00 \$0.00 \$69.12 \$69.12 \$0.00	\$69.12 \$0.00 \$0.00 \$0.00 \$69.12 \$69.12 \$0.00	\$138.24 \$0.00 \$0.00 \$0.00 \$138.24 \$138.24 \$0.00	First Installment 08/05/2009 SIEBERT, AMBER FAY Second Installment 09/02/2009 SIEBERT, AMBER FAY
13-34-300-003 WRIGHT POTTER JUANITA TRUST 5535 S HARPER CHICAGO, IL 60637-0000	18005 8.37794 0011 40.0000	21143 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 SE SW 9-2-422 S34 T09 R2	1,880 1,502 0 0 3,382 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.67 \$0.00 \$0.00 \$0.00 \$141.67 \$141.67 \$0.00	\$141.67 \$0.00 \$0.00 \$0.00 \$141.67 \$141.67 \$0.00	\$283.34 \$0.00 \$0.00 \$0.00 \$283.34 \$283.34 \$0.00	First Installment 07/30/2009 WRIGHT POTTER JUANITA TRUST Second Installment 07/30/2009 WRIGHT POTTER JUANITA TRUST
13-34-400-002 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NE SE 9-2-423 S34 T09 R2	3,230 0 0 0 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.31 \$0.00 \$0.00 \$0.00 \$135.31 \$135.31 \$0.00	\$135.31 \$0.00 \$0.00 \$0.00 \$135.31 \$135.31 \$0.00	\$270.62 \$0.00 \$0.00 \$0.00 \$270.62 \$270.62 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-34-400-003 SLIGHTOM, DIANE 12311 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0021 40.0000	12311 NOKOMIS RD FILLMORE, IL 62032-0000 SE SE 9-2-424 S34 T09 R2	3,140 0 0 0 3,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.54 \$0.00 \$0.00 \$0.00 \$131.54 \$131.54 \$0.00	\$131.54 \$0.00 \$0.00 \$0.00 \$131.54 \$131.54 \$0.00	\$263.08 \$0.00 \$0.00 \$0.00 \$263.08 \$263.08 \$0.00	First Installment 08/04/2009 SLIGHTOM, DIANE Second Installment 08/26/2009 SLIGHTOM, DIANE
13-34-400-004 SEIBERT, AMBER FAY 307 BALD KNOB RD FILLMORE, IL 62032-0000	18005 8.37794 0021 75.3700	307 BALD KNOB RD FILLMORE, IL 62032-0000 W1/2 SE1/4 (EX PT COM SW COR SW1/4 SE1/4 N1017.9' TO BEG N320' E630' S320' W630' TO POB 9-2-425-1 S34 T9 R2	3,850 0 0 0 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.28 \$0.00 \$0.00 \$0.00 \$161.28 \$161.28 \$0.00	\$161.28 \$0.00 \$0.00 \$0.00 \$161.28 \$161.28 \$0.00	\$322.56 \$0.00 \$0.00 \$0.00 \$322.56 \$322.56 \$0.00	First Installment 08/05/2009 SEIBERT, AMBER FAY Second Installment 09/02/2009 SEIBERT, AMBER FAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ.			
	Acres						
13-34-400-005	18005	21205 SEVEN SISTERS AVE	10	0	Tax Due	\$579.30	First Installment
SIEBERT, GERALD DEAN	8.37794	FILLMORE, IL 62032-0000	6,029	5,500	Drainage Due	\$0.00	08/13/2009
21205 SEVEN SISTERS AVE	0011	PT SW1/4 SE1/4 COM SW COR SW1/4	1,890	0	Pen. Due	\$0.00	SIEBERT, GERALD DEAN
FILLMORE, IL 62032-0000	4.6300	SE1/4 N1017.9' TO BEG N320' E630' S320'	11,400	0	Cost Due	\$0.00	Second Installment
		W630' TO POB 9-2-425 S34 T09 R2	19,329	0	Total Due	\$579.30	\$1,158.60
			0	0	Paid	\$579.30	\$1,158.60
				0	Unpaid	\$0.00	\$0.00
13-35-100-001	18005	420 GLENDALE RDE	3,020	0	Tax Due	\$126.51	First Installment
KNODLE, LARRY	8.37794	HINSDALE, IL 60521-0000	0	0	Drainage Due	\$0.00	08/10/2009
420 GLENDALE RDE	0021	NW NW 9-2-430 S35 T09 R2	0	0	Pen. Due	\$0.00	KNODLE, LARRY
HINSDALE, IL 60521-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			3,020	0	Total Due	\$126.51	\$253.02
			0	0	Paid	\$126.51	\$253.02
				0	Unpaid	\$0.00	\$0.00
13-35-100-002	18005	12457 NOKOMIS RD	3,230	0	Tax Due	\$135.31	First Installment
KNODLE, GARY	8.37794	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/07/2009
12457 NOKOMIS RD	0021	NE NW 9-2-429 S35 T09 R2	0	0	Pen. Due	\$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	37.6000		0	0	Cost Due	\$0.00	Second Installment
			3,230	0	Total Due	\$135.31	\$270.62
			0	0	Paid	\$135.31	\$270.62
				0	Unpaid	\$0.00	\$0.00
13-35-100-003	18005	KNODLE RD	1,040	0	Tax Due	\$85.46	First Installment
KNODLE, LARRY	8.37794	FILLMORE, IL 62032-0000	1,000	0	Drainage Due	\$0.00	08/10/2009
420 GLENDALE AVE	0011	SW NW 9-2-428 S35 T09 R2	0	0	Pen. Due	\$0.00	KNODLE, LARRY
HINSDALE, IL 60521-2833	40.0000		0	0	Cost Due	\$0.00	Second Installment
			2,040	0	Total Due	\$85.46	\$170.92
			0	0	Paid	\$85.46	\$170.92
				0	Unpaid	\$0.00	\$0.00
13-35-100-004	18005	303 W MAIN ST	3,290	0	Tax Due	\$137.82	First Installment
HARPER, KAREN	8.37794	CARLINVILLE, IL 62626-0000	0	0	Drainage Due	\$0.00	08/07/2009
303 W MAIN ST	0021	SE NW 9-2-431 S35 T09 R2	0	0	Pen. Due	\$0.00	HARPER, KAREN
CARLINVILLE, IL 62626-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			3,290	0	Total Due	\$137.82	\$275.64
			0	0	Paid	\$137.82	\$275.64
				0	Unpaid	\$0.00	\$0.00
13-35-100-301	18005		14,954	0	Tax Due	\$626.42	First Installment
IEC MONTGOMERY LLC	8.37794		0	0	Drainage Due	\$0.00	08/10/2009
1000 URBAN CENTER DR	7100	E 1/2 & W 1/2 EX NW NW & EX 1 84/100	0	0	Pen. Due	\$0.00	IEC MONTGOMERY LLC
SUITE 360	598.1600	AC SE NW COAL RIGHTS 9-2-493 INC	0	0	Cost Due	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		494-495-534-2 &-3 13-35.1-100-001 S35 T09 R2	14,954	0	Total Due	\$626.42	\$1,252.84
			0	0	Paid	\$626.42	\$1,252.84
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-35-200-002 STATE OF ILLINOIS NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0090 3.1900	NOKOMIS RD FILLMORE, IL 62032-0000 PT NE 9-2-426 S35 T09 R2	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-35-200-003 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0011 154.3900	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NE (EX RD & EX PT COM SE COR) 9-2-427 S35 T09 R2	6,530 10,000 1,890 15,130 33,550 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,175.01 \$0.00 \$0.00 \$0.00 \$1,175.01 \$1,175.01 \$0.00	\$1,175.01 \$0.00 \$0.00 \$0.00 \$1,175.01 \$1,175.01 \$0.00	\$2,350.02 \$0.00 \$0.00 \$0.00 \$2,350.02 \$2,350.02 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-35-200-004 KNODLE, TODD 12459 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0040 2.4200	12459 NOKOMIS RD FILLMORE, IL 62032-0000 PT NE 9-2-427-1 S35 T09 R2	0 0 1,890 46,590 48,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,800.42 \$0.00 \$0.00 \$0.00 \$1,800.42 \$1,800.42 \$0.00	\$1,800.42 \$0.00 \$0.00 \$0.00 \$1,800.42 \$1,800.42 \$0.00	\$3,600.84 \$0.00 \$0.00 \$0.00 \$3,600.84 \$3,600.84 \$0.00	First Installment 08/10/2009 KNODLE, TODD G & AMY S Second Installment 08/10/2009 KNODLE, TODD G & AMY S
13-35-300-003 JANSSEN, STEVE 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	18005 8.37794 0011 1.0200	22073 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 PT S 1/2 SW 1/4 9-2-433A S35 T09 R2	10 7,506 0 0 7,516 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.85 \$0.00 \$0.00 \$0.00 \$314.85 \$314.85 \$0.00	\$314.85 \$0.00 \$0.00 \$0.00 \$314.85 \$314.85 \$0.00	\$629.70 \$0.00 \$0.00 \$0.00 \$629.70 \$629.70 \$0.00	First Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE Second Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE
13-35-300-004 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0021 28.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NW NW SW & W 18 A S 1/2 NW SW 9-2-432 S35 T09 R2	2,040 0 0 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.46 \$0.00 \$0.00 \$0.00 \$85.46 \$85.46 \$0.00	\$85.46 \$0.00 \$0.00 \$0.00 \$85.46 \$85.46 \$0.00	\$170.92 \$0.00 \$0.00 \$0.00 \$170.92 \$170.92 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-35-300-006 SLIGHTOM, DIANE 12311 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0021 38.9800	12311 NOKOMIS RD FILLMORE, IL 62032-0000 PT SW1/4 SW1/4 SEC 35 9-2-433 S35 T09 R2	2,260 0 0 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.67 \$0.00 \$0.00 \$0.00 \$94.67 \$94.67 \$0.00	\$94.67 \$0.00 \$0.00 \$0.00 \$94.67 \$94.67 \$0.00	\$189.34 \$0.00 \$0.00 \$0.00 \$189.34 \$189.34 \$0.00	First Installment 08/04/2009 SLIGHTOM, DIANE Second Installment 08/26/2009 SLIGHTOM, DIANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-35-300-007 VICKERS, NANCY 6175 E WALNUT RD SPRINGFIELD, IL 62707-0000	18005 8.37794 0021	6175 E WALNUT RD SPRINGFIELD, IL 62707-0000 SE1/4 SW1/4 SEC 35 & S1/2 NE1/4 SW1/4 SEC 35 & E 150' OF S1/2 NW1/4 SW1/4 SEC 35 & W1/2 SW1/4 SE1/4 SEC 35 9-2-435 S35 T09 R2	4,970 0 0 4,970 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.19 \$0.00 \$0.00 \$0.00 \$208.19 \$208.19 \$0.00	\$208.19 \$0.00 \$0.00 \$0.00 \$208.19 \$208.19 \$0.00	\$416.38 \$0.00 \$0.00 \$0.00 \$416.38 \$416.38 \$0.00	First Installment 07/27/2009 VICKERS, NANCY Second Installment 07/27/2009 VICKERS, NANCY
13-35-300-010 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0011	PT NE1/4 NW1/4 SW1/4 S35 T9 R2	650 5,225 0 0 5,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.10 \$0.00 \$0.00 \$0.00 \$246.10 \$246.10 \$0.00	\$246.10 \$0.00 \$0.00 \$0.00 \$246.10 \$246.10 \$0.00	\$492.20 \$0.00 \$0.00 \$0.00 \$492.20 \$492.20 \$0.00	First Installment 08/07/2009 KNODLE, GARY & JANICE Second Installment 08/07/2009 KNODLE, GARY & JANICE
13-35-300-011 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0011	PT N1/2 NE1/4 SW1/4 S35 T9 R2	790 0 1,890 49,040 51,720 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,936.14 \$0.00 \$0.00 \$0.00 \$1,936.14 \$1,936.14 \$0.00	\$1,936.14 \$0.00 \$0.00 \$0.00 \$1,936.14 \$1,936.14 \$0.00	\$3,872.28 \$0.00 \$0.00 \$0.00 \$3,872.28 \$3,872.28 \$0.00	First Installment 08/06/2009 KNODLE, MARK & JULIE Second Installment 09/02/2009 KNODLE, MARK & JULIE
13-35-400-003 JANSSEN, STEVEN J 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	18005 8.37794 0021	22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 SE SE 9-2-436 S35 T09 R2	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.47 \$0.00 \$0.00 \$0.00 \$41.47 \$41.47 \$0.00	\$41.47 \$0.00 \$0.00 \$0.00 \$41.47 \$41.47 \$0.00	\$82.94 \$0.00 \$0.00 \$0.00 \$82.94 \$82.94 \$0.00	First Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE Second Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE
13-35-400-004 JANSSEN, STEVE 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	18005 8.37794 0011	12311 NOKOMIS RD FILLMORE, IL 62032-0000 SE1/4 SEC 35 (EX W1/2 SW1/4 SE1/4 & EX SE1/4 SE1/4 9-2-434 & 433-1 & 435-1 S35 T09 R2	8,000 3,800 1,890 9,460 23,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$969.75 \$0.00 \$0.00 \$0.00 \$969.75 \$969.75 \$0.00	\$969.75 \$0.00 \$0.00 \$0.00 \$969.75 \$969.75 \$0.00	\$1,939.50 \$0.00 \$0.00 \$0.00 \$1,939.50 \$1,939.50 \$0.00	First Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE Second Installment 08/06/2009 JANSSEN, STEVEN JTRUSTEE
13-36-100-002 SIEBERT, AMBER FAY 307 BALDKNOB RD FILLMORE, IL 62032-0000	18005 8.37794 0021	307 BALDKNOB RD FILLMORE, IL 62032-0000 SW NW 9-2-445 S36 T09 R2	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.23 \$0.00 \$0.00 \$0.00 \$89.23 \$89.23 \$0.00	\$89.23 \$0.00 \$0.00 \$0.00 \$89.23 \$89.23 \$0.00	\$178.46 \$0.00 \$0.00 \$0.00 \$178.46 \$178.46 \$0.00	First Installment 08/05/2009 SIEBERT, AMBER FAY Second Installment 09/02/2009 SIEBERT, AMBER FAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-36-100-003 PRATER, DALE C 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	18005 8.37794 0021 20.0000	23198 SANDYBEND TRL FILLMORE, IL 62032-0000 N 1/2 NE NW 9-2-442 S36 T09 R2	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.95 \$0.00 \$0.31 \$0.00 \$21.26 \$21.26 \$0.00	\$20.95 \$0.00 \$0.00 \$0.00 \$20.95 \$20.95 \$0.00	\$41.90 \$0.00 \$0.31 \$0.00 \$42.21 \$42.21 \$0.00	First Installment 08/14/2009 PRATER, DALE C Second Installment 08/14/2009 PRATER, DALE C
13-36-100-004 KNODLE FARMS INC 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0021 20.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 NE NW 9-2-443 S36 T09 R2	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.73 \$0.00 \$0.00 \$0.00 \$11.73 \$11.73 \$0.00	\$11.73 \$0.00 \$0.00 \$0.00 \$11.73 \$11.73 \$0.00	\$23.46 \$0.00 \$0.00 \$0.00 \$23.46 \$23.46 \$0.00	First Installment 08/07/2009 KNODLE FARMS INC Second Installment 08/07/2009 KNODLE FARMS INC
13-36-100-005 KNODLE FARMS INC 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 SE NW 9-2-446 S36 T09 R2	1,410 0 0 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.07 \$0.00 \$0.00 \$0.00 \$59.07 \$59.07 \$0.00	\$59.07 \$0.00 \$0.00 \$0.00 \$59.07 \$59.07 \$0.00	\$118.14 \$0.00 \$0.00 \$0.00 \$118.14 \$118.14 \$0.00	First Installment 08/07/2009 KNODLE FARMS INC Second Installment 08/07/2009 KNODLE FARMS INC
13-36-100-006 RAZO, RUFINO 1118 ALYSHEBA CT York, SC 29745-	18005 8.37794 0021 37.8200	NW NW EX BEG 180' N OF SW COR NW NW N 218' E 435' S 218' W 435' TO POB 9-2-444 S36 T09 R2	2,120 0 0 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.81 \$0.00 \$0.00 \$0.00 \$88.81 \$88.81 \$0.00	\$88.81 \$0.00 \$0.00 \$0.00 \$88.81 \$88.81 \$0.00	\$177.62 \$0.00 \$0.00 \$0.00 \$177.62 \$177.62 \$0.00	First Installment 07/30/2009 RAZO, RUFINO Second Installment 07/30/2009 RAZO, RUFINO
13-36-100-007 KNODLE FARMS INC 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.37794 0011 2.1800	12526 NOKOMIS RD FILLMORE, IL 62032-0000 PT NW NW BEG 180' N OF SW COR NW NW N 218' E 435' S 218' W 435' TO POB 92-444-1 S36 T09 R2	20 2,826 1,890 7,990 12,726 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.09 \$0.00 \$0.00 \$0.00 \$533.09 \$533.09 \$0.00	\$533.09 \$0.00 \$0.00 \$0.00 \$533.09 \$533.09 \$0.00	\$1,066.18 \$0.00 \$0.00 \$0.00 \$1,066.18 \$1,066.18 \$0.00	First Installment 08/07/2009 KNODLE FARMS INC Second Installment 08/07/2009 KNODLE FARMS INC
13-36-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.37794 7100 626.8400	ALL EX E 13 16/100 AC SE NE COAL RIGHTS 9-2-496 THRU 504 1/2 13-36.1-100-001 S36 T09 R2	15,671 0 0 0 15,671 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.46 \$0.00 \$0.00 \$0.00 \$656.46 \$656.46 \$0.00	\$656.46 \$0.00 \$0.00 \$0.00 \$656.46 \$656.46 \$0.00	\$1,312.92 \$0.00 \$0.00 \$0.00 \$1,312.92 \$1,312.92 \$0.00	First Installment 08/10/2009 IEC MONTGOMERY LLC Second Installment 09/10/2009 IEC MONTGOMERY LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total					
13-36-200-002 GAFFNEY, C PATRICK JR 311 N OAK ST NOKOMIS, IL 62075-0000	18005	311 N OAK ST NOKOMIS, IL 62075-0000 NE NE 9-2-437 S36 T09 R2	580	0	0	0	0	0	0	Tax Due	\$24.30	\$24.30	\$48.60	First Installment						
	8.37794		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, C PATRICK JR
	40.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0						0	0	0	0	0	0	Total Due	\$24.30	\$24.30	\$48.60	09/02/2009
			0	0						0	0	0	0	0	0	Paid	\$24.30	\$24.30	\$48.60	GAFFNEY, C PATRICK JR
										Unpaid	\$0.00	\$0.00	\$0.00							
13-36-200-004 WISEMAN, KENNETH C JR 23371 HOOTER TRL FILLMORE, IL 62032-0000	18005	23371 HOOTER TRL FILLMORE, IL 62032-0000 PT SE NE 9-2-439 S36 T09 R2	330	0	0	5,500	0	0	0	Tax Due	\$403.40	\$403.40	\$806.80	First Installment						
	8.37794		500	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0011		1,890	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOWN AND COUNTRY BANK
	21.9300		12,410	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,130	0						0	0	0	0	0	0	Total Due	\$403.40	\$403.40	\$806.80	09/08/2009
			0	0						0	0	0	0	0	0	Paid	\$403.40	\$403.40	\$806.80	Town and Country Financial Corp.
										Unpaid	\$0.00	\$0.00	\$0.00							
13-36-200-005 GAFFNEY, C PATRICK JR 311 N OAK ST NOKOMIS, IL 62075-0000	18005	311 N OAK ST NOKOMIS, IL 62075-0000 PT E 1/2 SE NE 9-2-440 S36 T09 R2	140	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment						
	8.37794		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	13.1600		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			140	0						0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0						0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00							
13-36-200-006 KNODLE FARMS INC 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005	23213 HOOTER TRL FILLMORE, IL 62032-0000 W 1/2 NE & W PT W 1/2 SE NE 9-2-438 & 441 S36 T09 R2	960	0	0	0	0	0	0	Tax Due	\$50.69	\$50.69	\$101.38	First Installment						
	8.37794		250	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
	0011		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE FARMS INC
	85.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,210	0						0	0	0	0	0	0	Total Due	\$50.69	\$50.69	\$101.38	08/07/2009
			0	0						0	0	0	0	0	0	Paid	\$50.69	\$50.69	\$101.38	KNODLE FARMS INC
										Unpaid	\$0.00	\$0.00	\$0.00							
13-36-300-001 JANSSEN, STEVEN J 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	18005	22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000 W 1/2 SW 9-2-448 S36 T09 R2	1,650	0	0	0	0	0	0	Tax Due	\$69.12	\$69.12	\$138.24	First Installment						
	8.37794		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN JTRUSTEE
	80.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0						0	0	0	0	0	0	Total Due	\$69.12	\$69.12	\$138.24	08/06/2009
			0	0						0	0	0	0	0	0	Paid	\$69.12	\$69.12	\$138.24	JANSSEN, STEVEN JTRUSTEE
										Unpaid	\$0.00	\$0.00	\$0.00							
13-36-300-002 UNITED COMMUNITY BANK T-89-104 301 N MAIN PO BOX 138 CHATHAM, IL 62629-0138	18005	301 N MAIN CHATHAM, IL 62629-0138 NE SW 9-2-447 S36 T09 R2	1,160	0	0	0	0	0	0	Tax Due	\$48.59	\$48.59	\$97.18	First Installment						
	8.37794		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
	40.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,160	0						0	0	0	0	0	0	Total Due	\$48.59	\$48.59	\$97.18	09/02/2009
			0	0						0	0	0	0	0	0	Paid	\$48.59	\$48.59	\$97.18	UNITED COMMUNITY BANK T-89-104
										Unpaid	\$0.00	\$0.00	\$0.00							

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
13-36-300-003	18005			301 N MAIN		220	0	Tax Due	\$9.22	\$9.22	\$18.44	First Installment
UNITED COMMUNITY BANK T-89-104	8.37794			CHATHAM, IL 62629-0138		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
301 N MAIN	0021			N 1/2 SE SW 9-2-449 S36 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0138						220	0	Total Due	\$9.22	\$9.22	\$18.44	09/02/2009
						0	0	Paid	\$9.22	\$9.22	\$18.44	UNITED COMMUNITY BANK T-89-104
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-36-300-004	18005			301 N MAIN		60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNITED COMMUNITY BANK T-89-104	8.37794			CHATHAM, IL 62629-0138		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
301 N MAIN	0021			S 1/2 SE SW 9-2-450 S36 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 138	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0138						60	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-36-400-001	18005			301 N MAIN		410	0	Tax Due	\$17.18	\$17.18	\$34.36	First Installment
UNITED COMMUNITY BANK T-89-104	8.37794			CHATHAM, IL 62629-0138		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
301 N MAIN	0021			NW SE 9-2-453 S36 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0138						410	0	Total Due	\$17.18	\$17.18	\$34.36	09/02/2009
						0	0	Paid	\$17.18	\$17.18	\$34.36	UNITED COMMUNITY BANK T-89-104
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-36-400-002	18005			301 N MAIN		100	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNITED COMMUNITY BANK T-89-104	8.37794			CHATHAM, IL 62629-0138		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
301 N MAIN	0021			N 1/2 SW SE 9-2-458 S36 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 138	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0138						100	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-36-400-003	18005			307 BALDKNOB TRL		160	0	Tax Due	\$6.70	\$6.70	\$13.40	First Installment
SIEBERT, RUSSELL L	8.37794			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
307 BALDKNOB TRAIL	0021			S 1/2 SW SE 9-2-456 S36 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
FILLMORE, IL 62032-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						160	0	Total Due	\$6.70	\$6.70	\$13.40	09/02/2009
						0	0	Paid	\$6.70	\$6.70	\$13.40	SIEBERT, RUSSELL L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-36-400-004	18005			301 N MAIN		250	0	Tax Due	\$10.47	\$10.47	\$20.94	First Installment
UNITED COMMUNITY BANK T-89-104	8.37794			CHATHAM, IL 62629-0138		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
301 N MAIN	0021			W 1/2 NE SE 9-2-452 S36 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0138						250	0	Total Due	\$10.47	\$10.47	\$20.94	09/02/2009
						0	0	Paid	\$10.47	\$10.47	\$20.94	UNITED COMMUNITY BANK T-89-104
							0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-29-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-31-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
<b>Totals for WITT</b>						<b>1,268 Parcels</b>		Tax Due	\$332,440.87	\$332,440.87	\$664,881.74	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$828.34	\$726.73	\$1,555.07	
								Cost Due	\$0.00	\$2,074.00	\$3,298.00	
								Total Due	\$333,269.21	\$335,241.60	\$668,510.81	
								Paid	\$331,085.22	\$332,604.70	\$663,689.92	
								Unpaid	\$2,183.99	\$2,636.90	\$4,820.89	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-01-100-002 LANGEN, ROBERT E & CONNIE J 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0021 38.0000	23342 E 5TH RD RAYMOND, IL 62560-0000 NE NW 10-5-5 S1 T10 R5	5,390 0 0 0 5,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.60 \$10.70 \$0.00 \$0.00 \$246.30 \$246.30 \$0.00	\$235.60 \$10.70 \$0.00 \$0.00 \$246.30 \$246.30 \$0.00	\$471.20 \$21.40 \$0.00 \$0.00 \$492.60 \$492.60 \$0.00	First Installment 08/10/2009 LANGEN, ROBERT Second Installment 08/10/2009 LANGEN, ROBERT
05-01-100-003 FAHL, HAROLD H & ALICE 6065 N 24TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	6065 N 24TH AVE RAYMOND, IL 62560-0000 SE NW 10-5-4 S1 T10 R5	2,810 0 0 0 2,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.83 \$6.10 \$0.00 \$0.00 \$128.93 \$128.93 \$0.00	\$122.83 \$6.10 \$0.00 \$0.00 \$128.93 \$128.93 \$0.00	\$245.66 \$12.20 \$0.00 \$0.00 \$257.86 \$257.86 \$0.00	First Installment 08/14/2009 FAHL, HAROLD H & ALICE Second Installment 09/02/2009 FAHL, HAROLD H & ALICE
05-01-100-004 LANGEN, ROBERT 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0011 3.2400	23342 E 5TH RD RAYMOND, IL 62560-0000 PT NW COR NW 10-5-6 A S1 T10 R5	40 4,400 2,460 58,110 65,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,601.15 \$0.00 \$0.00 \$0.00 \$2,601.15 \$2,601.15 \$0.00	\$2,601.15 \$0.00 \$0.00 \$0.00 \$2,601.15 \$2,601.15 \$0.00	\$5,202.30 \$0.00 \$0.00 \$0.00 \$5,202.30 \$5,202.30 \$0.00	First Installment 08/10/2009 LANGEN, ROBERT Second Installment 08/10/2009 LANGEN, ROBERT
05-01-100-005 LANGEN, ROBERT E & CONNIE J 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0021 73.0200	23342 E 5TH RD RAYMOND, IL 62560-0000 W 1/2 GL 1 & 2 EX PT NW COR NW 10-5-6 S1 T10 R5	6,980 0 0 0 6,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.09 \$20.84 \$0.00 \$0.00 \$325.93 \$325.93 \$0.00	\$305.09 \$20.84 \$0.00 \$0.00 \$325.93 \$325.93 \$0.00	\$610.18 \$41.68 \$0.00 \$0.00 \$651.86 \$651.86 \$0.00	First Installment 08/10/2009 LANGEN, ROBERT Second Installment 08/10/2009 LANGEN, ROBERT
05-01-200-002 SIES, DAVID W & DOLORES A 10390 CLINTON ST LITCHFIELD, IL 62056-0000	19001 8.74189 0021 40.0000	10390 CLINTON ST LITCHFIELD, IL 62056-0000 SW NE 10-5-2 S1 T10 R5	3,360 0 0 0 3,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.87 \$7.42 \$0.00 \$0.00 \$154.29 \$154.29 \$0.00	\$146.87 \$7.42 \$0.00 \$0.00 \$154.29 \$154.29 \$0.00	\$293.74 \$14.84 \$0.00 \$0.00 \$308.58 \$308.58 \$0.00	First Installment 08/18/2009 SIES, DAVID W & DOLORES A Second Installment 08/18/2009 SIES, DAVID W & DOLORES A
05-01-200-003 FAHL, HAROLD H & ALICE TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	6065 N 24TH AVE RAYMOND, IL 62560-0000 SE NE 10-5-3 S1 T10 R5	5,690 0 0 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.71 \$4.30 \$0.00 \$0.00 \$253.01 \$253.01 \$0.00	\$248.71 \$4.30 \$0.00 \$0.00 \$253.01 \$253.01 \$0.00	\$497.42 \$8.60 \$0.00 \$0.00 \$506.02 \$506.02 \$0.00	First Installment 08/14/2009 FAHL, HAROLD H & ALICE TRUSTEES Second Installment 09/02/2009 FAHL, HAROLD H & ALICE TRUSTEES

Montgomery County

Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
05-01-200-005	19001			5398 N 24TH AVE		0	0		Tax Due	\$1,179.28	\$1,179.28	\$2,358.56	First Installment
MCCALLUM JASON D C/O BANK & TRUST	8.74189			RAYMOND, IL 62560-0000		0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
401 N MADISON	0040			E 275 FT N 230 FT GL 2 NE 10-5-1A S1 T10		3,510	0		Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
PO BOX410	1.4500			R5		28,970	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056						32,480	0		Total Due	\$1,179.28	\$1,179.28	\$2,358.56	09/09/2009
						0	0		Paid	\$1,179.28	\$1,179.28	\$2,358.56	BANK & TRUST COMPANY
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-01-200-006	19001			6231 N 24TH AVE		5,040	0		Tax Due	\$220.30	\$220.30	\$440.60	First Installment
MEISNER, MARK J	8.74189			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$13.60	\$13.60	\$27.20	07/17/2009
6231 N 24TH AVE	0021			E 1/2 G.L. FRAC'L NE 10-5-1-1 S1 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK J
RAYMOND, IL 62560-0000	35.9100					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,040	0		Total Due	\$233.90	\$233.90	\$467.80	07/17/2009
						0	0		Paid	\$233.90	\$233.90	\$467.80	MEISNER, MARK J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-01-200-007	19001			2521 EASTWOOD DR		5,440	0		Tax Due	\$237.78	\$237.78	\$475.56	First Installment
MEISNER, DEBORAH	8.74189			TAYLORVILLE, IL 62568-8984		0	0		Drainage Due	\$15.05	\$15.05	\$30.10	07/10/2009
2521 EASTWOOD DR	0021			E 1/2 G.L. 2 FRAC'L NE (EX N 230' E 275')		0	0		Pen. Due	\$0.00	\$3.79	\$3.79	MEISNER, DEBORAH
TAYLORVILLE, IL 62568-8984	37.1400			10-5-1 S1 T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,440	0		Total Due	\$252.83	\$256.62	\$509.45	08/14/2009
						0	0		Paid	\$252.83	\$256.62	\$509.45	MEISNER, DEBORAH
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-01-300-002	19001			5046 N 23RD AVE		3,840	0		Tax Due	\$167.85	\$167.85	\$335.70	First Installment
WEITEKAMP EDWARD E INC	8.74189			RAYMOND, IL 62560-5012		0	0		Drainage Due	\$4.30	\$4.30	\$8.60	07/06/2009
5046 N 23RD AVE	0021			SW SW 10-5-7 S1 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-5012	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,840	0		Total Due	\$172.15	\$172.15	\$344.30	07/06/2009
						0	0		Paid	\$172.15	\$172.15	\$344.30	WEITEKAMP EDWARD E INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-01-300-003	19001			316 W FAIRGROUND AVE		12,060	0		Tax Due	\$527.14	\$527.14	\$1,054.28	First Installment
BENNING, MAYNARD R & MARY F	8.74189			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$10.70	\$10.70	\$21.40	08/10/2009
316 W FAIRGROUND AVE	0021			N 1/2 SW & SE (EX E336' SE SE) 10-5-8 S1		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, MAYNARD R & MARY F
HILLSBORO, IL 62049-0000	114.9000			T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,060	0		Total Due	\$537.84	\$537.84	\$1,075.68	08/10/2009
						0	0		Paid	\$537.84	\$537.84	\$1,075.68	BENNING, MAYNARD R & MARY F
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-01-300-004	19001			5195 N 23RD AVE		80	0		Tax Due	\$2,802.48	\$2,802.48	\$5,604.96	First Installment
BENNING, LOREN & CAROL	8.74189			RAYMOND, IL 62560-0000		1,486	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5195 N 23RD AVE	0011			E336' SE SE SW 10-5-8-1 S1 T10 R5		2,460	0		Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, LOREN & CAROL
RAYMOND, IL 62560-0000	5.1000					65,590	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						69,616	0		Total Due	\$2,802.48	\$2,802.48	\$5,604.96	09/02/2009
						0	0		Paid	\$2,802.48	\$2,802.48	\$5,604.96	BENNING, LOREN & CAROL
							0		Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-01-300-301 LEXINGTON COAL CO LLC 200 WEST VINE ST SUITE 300 LEXINGTON, KY 40507-0000	19004 8.59569 7100 120.0000	N 1/2 SW & SE SW COAL RIGHTS 10-5-547-30 05-01.1-300-001 S1 T10 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.94 \$0.00 \$0.00 \$0.00 \$128.94 \$128.94 \$0.00	\$128.94 \$0.00 \$0.00 \$0.00 \$128.94 \$128.94 \$0.00	\$257.88 \$0.00 \$0.00 \$0.00 \$257.88 \$257.88 \$0.00	First Installment 07/20/2009 LEXINGTON COAL CO LLC Second Installment 07/20/2009 LEXINGTON COAL CO LLC
05-01-400-001 SIES, DAVID W & DOLORES A 10390 CLINTON ST LITCHFIELD, IL 62056-0000	19001 8.74189 0021 80.0000	10390 CLINTON ST LITCHFIELD, IL 62056-0000 W 1/2 SE 10-5-10 S1 T10 R5	5,850 0 0 0 5,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.70 \$11.12 \$0.00 \$0.00 \$266.82 \$266.82 \$0.00	\$255.70 \$11.12 \$0.00 \$0.00 \$266.82 \$266.82 \$0.00	\$511.40 \$22.24 \$0.00 \$0.00 \$533.64 \$533.64 \$0.00	First Installment 08/18/2009 SIES, DAVID W & DOLORES A Second Installment 08/18/2009 SIES, DAVID W & DOLORES A
05-01-400-002 BENNING, MAYNARD R & MARY F 316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	19001 8.74189 0021 80.0000	316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000 E 1/2 SE 10-5-9 S1 T10 R5	5,370 0 0 0 5,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.72 \$4.25 \$0.00 \$0.00 \$238.97 \$238.97 \$0.00	\$234.72 \$4.25 \$0.00 \$0.00 \$238.97 \$238.97 \$0.00	\$469.44 \$8.50 \$0.00 \$0.00 \$477.94 \$477.94 \$0.00	First Installment 08/10/2009 BENNING, MAYNARD R & MARY F Second Installment 08/10/2009 BENNING, MAYNARD R & MARY F
05-01-400-302 AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS 375 JACKSON ST Saint Paul, MN 55101-1810	19004 8.59569 7100 80.0000	E 1/2 SE COAL RIGHTS 10-5-547-44 05-01.1-400-002 S1 T10 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.77 \$0.00 \$0.00 \$0.00 \$68.77 \$68.77 \$0.00	\$68.77 \$0.00 \$0.00 \$0.00 \$68.77 \$68.77 \$0.00	\$137.54 \$0.00 \$0.00 \$0.00 \$137.54 \$137.54 \$0.00	First Installment 07/20/2009 AGRIBANK FCB MINERAL RESOURCE Second Installment 07/20/2009 AGRIBANK FCB MINERAL RESOURCE
05-02-100-001 RIEMANN, EVELYN I 23151 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0021 126.5000	23151 E 5TH RD RAYMOND, IL 62560-0000 NW 10-5-14 S2 T10 R5	19,890 0 0 0 19,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.38 \$150.00 \$0.00 \$0.00 \$1,019.38 \$1,019.38 \$0.00	\$869.38 \$150.00 \$0.00 \$0.00 \$1,019.38 \$1,019.38 \$0.00	\$1,738.76 \$300.00 \$0.00 \$0.00 \$2,038.76 \$2,038.76 \$0.00	First Installment 08/05/2009 RIEMANN, EVELYN I Second Installment 09/02/2009 RIEMANN, EVELYN I
05-02-200-001 LANGEN, ROBERT E 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	23342 E 5TH RD RAYMOND, IL 62560-0000 BAL N END NE 10-5-12 S2 T10 R5	5,600 0 0 0 5,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.78 \$13.97 \$0.00 \$0.00 \$258.75 \$258.75 \$0.00	\$244.78 \$13.97 \$0.00 \$0.00 \$258.75 \$258.75 \$0.00	\$489.56 \$27.94 \$0.00 \$0.00 \$517.50 \$517.50 \$0.00	First Installment 08/10/2009 LANGEN, ROBERT Second Installment 08/10/2009 LANGEN, ROBERT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-02-200-002	19001	23341 E 5TH RD	7,820	0	Tax Due	\$363.67	\$363.67	\$727.34	First Installment
LANGEN, ROBERT E	8.74189	RAYMOND, IL 62560-0000	500	0	Drainage Due	\$19.80	\$19.80	\$39.60	08/10/2009
23342 E 5TH RD	0011	E 55 1/2 AC N END NE 10-5-11 S2 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, ROBERT
RAYMOND, IL 62560-0000	55.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,320	0	Total Due	\$383.47	\$383.47	\$766.94	
			0	0	Paid	\$383.47	\$383.47	\$766.94	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, ROBERT
05-02-200-003	19001	23151 E 5TH RD	5,960	0	Tax Due	\$260.51	\$260.51	\$521.02	First Installment
RIEMANN, EVELYN I	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$12.64	\$12.64	\$25.28	08/05/2009
23151 E 5TH RD	0021	S 1/2 S 1/2 NE 10-5-13 S2 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,960	0	Total Due	\$273.15	\$273.15	\$546.30	
			0	0	Paid	\$273.15	\$273.15	\$546.30	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I
05-02-300-001	19001	23151 E 5TH RD	12,110	0	Tax Due	\$529.32	\$529.32	\$1,058.64	First Installment
RIEMANN, EVELYN I	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$60.00	\$60.00	\$120.00	08/05/2009
23151 E 5TH RD	0021	N 1/2 SW 10-5-15 S2 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,110	0	Total Due	\$589.32	\$589.32	\$1,178.64	
			0	0	Paid	\$589.32	\$589.32	\$1,178.64	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I
05-02-300-002	19001	4065 N 23RD AVE	12,070	0	Tax Due	\$1,196.02	\$1,196.02	\$2,392.04	First Installment
ZIEGLER, LARRY & PATTI	8.74189	RAYMOND, IL 62560-5007	5,333	0	Drainage Due	\$12.60	\$12.60	\$25.20	08/04/2009
22153 E 5TH RD	0011	S 1/2 SW 10-5-16 S2 T10 R5	4,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-0000	80.0000		5,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,363	0	Total Due	\$1,208.62	\$1,208.62	\$2,417.24	
			0	0	Paid	\$1,208.62	\$1,208.62	\$2,417.24	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
05-02-400-001	19001	23151 E 5TH RD	5,270	0	Tax Due	\$2,405.77	\$2,405.77	\$4,811.54	First Installment
RIEMANN, EVELYN I	8.74189	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$12.64	\$12.64	\$25.28	08/05/2009
23151 E 5TH RD	0011	N 1/2 N 1/2 SE 10-5-17 S2 T10 R5	2,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I
RAYMOND, IL 62560-0000	40.0000		56,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,540	0	Total Due	\$2,418.41	\$2,418.41	\$4,836.82	
			0	0	Paid	\$2,418.41	\$2,418.41	\$4,836.82	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I
05-02-400-002	19001	4297 N 23RD AVE	17,480	0	Tax Due	\$3,730.30	\$3,730.30	\$7,460.60	First Installment
RIEMANN, ALVIN	8.74189	RAYMOND, IL 62560-0000	42,203	0	Drainage Due	\$37.90	\$37.90	\$75.80	08/05/2009
23151 E 5TH RD	0011	BAL SE 10-5-18 S2 T10 R5	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I
RAYMOND, IL 62560-0000	120.0000		23,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			85,343	0	Total Due	\$3,768.20	\$3,768.20	\$7,536.40	
			0	0	Paid	\$3,768.20	\$3,768.20	\$7,536.40	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN, EVELYN I





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-03-300-002	19001	3147 N 23RD AVE	17,840	0	Tax Due	\$823.49	\$823.49	\$1,646.98	First Installment
THOMPSON, M ROBERT	8.74189	RAYMOND, IL 62560-0000	1,000	0	Drainage Due	\$105.00	\$105.00	\$210.00	07/16/2009
15 IVY ST	0011	SW EX H/W 10-5-21 S3 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMPSON, M ROBERT
DENVER, CO 80220-0000	131.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,840	0	Total Due	\$928.49	\$928.49	\$1,856.98	07/16/2009
			0	0	Paid	\$928.49	\$928.49	\$1,856.98	THOMPSON, M ROBERT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-03-300-302	19004		4,000	0	Tax Due	\$171.92	\$171.92	\$343.84	First Installment
LEXINGTON COAL CO LLC	8.59569		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
200 WEST VINE ST	7100	SW COAL RIGHTS 10-5-547-3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEXINGTON COAL CO LLC
SUITE 300	160.0000	05-03.1-300-002 S3 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LEXINGTON, KY 40507-0000			4,000	0	Total Due	\$171.92	\$171.92	\$343.84	07/20/2009
			0	0	Paid	\$171.92	\$171.92	\$343.84	LEXINGTON COAL CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-03-400-001	19001	3217 N 23RD AVE	24,430	0	Tax Due	\$1,255.77	\$1,255.77	\$2,511.54	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	8.74189	RAYMOND, IL 62560-0000	4,300	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 198	0011	SE 10-5-22 S3 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,730	0	Total Due	\$1,255.77	\$1,255.77	\$2,511.54	09/10/2009
			0	0	Paid	\$1,255.77	\$1,255.77	\$2,511.54	HUNTMAN FARMS INC C/O GREG BIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-04-100-001	19001		10,640	0	Tax Due	\$465.07	\$465.07	\$930.14	First Installment
MC GINNIS FAMILY TRUST	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
2607 WILLOW OAK DR	0021	NW 10-5-26 S4 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
EDGEWATER, FL 32141-0000	72.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,640	0	Total Due	\$465.07	\$465.07	\$930.14	09/04/2009
			0	0	Paid	\$465.07	\$465.07	\$930.14	MC GINNIS FAMILY TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-04-200-001	19001		6,410	0	Tax Due	\$280.18	\$280.18	\$560.36	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
ASSOC LAND SERV	0021	NE EX RR 10-5-23 S4 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	81.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-			6,410	0	Total Due	\$280.18	\$280.18	\$560.36	09/04/2009
			0	0	Paid	\$280.18	\$280.18	\$560.36	WORRELL ALLAN AFM WORRELL-LEK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-04-300-001	19001	3151 GREENHEAD DR SUITE A	12,480	0	Tax Due	\$545.50	\$545.50	\$1,091.00	First Installment
LA BARRE, ALFRED B C/O SOY CAPITAL A	8.74189	SPRINGFIELD, IL 62711-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
SERV	0021	W 1/2 SW EX 2 7/10 AC 10-5-25 S4 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOY CAPITAL AG SERVICES
3151 GREENHEAD DR SUITE A	78.0800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-0000			12,480	0	Total Due	\$545.50	\$545.50	\$1,091.00	09/08/2009
			0	0	Paid	\$545.50	\$545.50	\$1,091.00	LA BARRE, ALFRED B C/O SOY CAPIT
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
05-04-300-002 BLAKEMAN, GREGORY & JULIE A 2007 GOBY AVE WAGGONER, IL 62572-0000	19001 8.74189 0040	2007 GOBY AVE WAGGONER, IL 62572-0000	0	0		0			0	Tax Due	\$349.68	\$349.68	\$699.36	First Installment
			0	5,500		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
			3,760	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAKEMAN, GREGORY & JULIE A
			9,740	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,500	0		0			0	Total Due	\$349.68	\$349.68	\$699.36	
			0	0		0			0	Paid	\$349.68	\$349.68	\$699.36	09/08/2009
				0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	BLAKEMAN, GREGORY & JULIE A
05-04-300-003 WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV 2240 W MORTON Jacksonville, IL 62650-	19001 8.74189 0021	E 1/2 SW 10-5-24 S4 T10 R5	12,400	0		0			0	Tax Due	\$542.00	\$542.00	\$1,084.00	First Installment
			0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
			0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
			0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,400	0		0			0	Total Due	\$542.00	\$542.00	\$1,084.00	
			0	0		0			0	Paid	\$542.00	\$542.00	\$1,084.00	09/04/2009
				0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
05-04-400-001 WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV 2240 W MORTON Jacksonville, IL 62650-	19001 8.74189 0011	23103 W FRONTAGE RD RAYMOND, IL 62560-0000	17,820	0		0			0	Tax Due	\$1,361.99	\$1,361.99	\$2,723.98	First Installment
			1,000	0		0			0	Drainage Due	\$7.50	\$7.50	\$15.00	08/03/2009
			2,460	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
			9,880	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,160	0		0			0	Total Due	\$1,369.49	\$1,369.49	\$2,738.98	
			0	0		0			0	Paid	\$1,369.49	\$1,369.49	\$2,738.98	09/04/2009
				0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
05-04-400-002 WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV 2240 W MORTON Jacksonville, IL 62650-	19001 8.74189 0060	FORMER ICG RR ACROSS SEC 4 10-5-RR-2 S4 T10 R5	0	0		0			0	Tax Due	\$72.12	\$72.12	\$144.24	First Installment
			1,650	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
			0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
			0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0		0			0	Total Due	\$72.12	\$72.12	\$144.24	
			0	0		0			0	Paid	\$72.12	\$72.12	\$144.24	09/04/2009
				0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
05-05-100-001 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	19004 8.59569 0021	4273 E WAGGONER AVE WAGGONER, IL 62572-0000	1,110	0		0			0	Tax Due	\$47.71	\$47.71	\$95.42	First Installment
			0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
			0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD MARY LOU REV TRUST
			0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0		0			0	Total Due	\$47.71	\$47.71	\$95.42	
			0	0		0			0	Paid	\$47.71	\$47.71	\$95.42	09/02/2009
				0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD MARY LOU REV TRUST
05-05-100-002 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	19004 8.59569 0021	4273 E WAGGONER AVE WAGGONER, IL 62572-0000	2,330	0		0			0	Tax Due	\$100.14	\$100.14	\$200.28	First Installment
			0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
			0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD MARY LOU REV TRUST
			0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,330	0		0			0	Total Due	\$100.14	\$100.14	\$200.28	
			0	0		0			0	Paid	\$100.14	\$100.14	\$200.28	09/02/2009
				0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD MARY LOU REV TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-05-100-004 HOLZHAUSEN, KENNETH & VICTORIA C/C BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	19004 8.59569 0011	1132 WOOD TRL WAGGONER, IL 62572-0000 IRREG 6.13 AC TR LYG IN FRACNL NW1/4 10-5-31-1 S5 T10 R5	480 745 2,670 45,600 49,495 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,890.84 \$0.00 \$0.00 \$0.00 \$1,890.84 \$1,890.84 \$0.00	\$1,890.84 \$0.00 \$0.00 \$0.00 \$1,890.84 \$1,890.84 \$0.00	<b>\$3,781.68</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$3,781.68</b> <b>\$3,781.68</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2009 BANK & TRUST CO <b>Second Installment</b> 09/09/2009 BANK & TRUST COMPANY
05-05-100-005 HAARSTICK, CHARLES W & MARY V 413 S MCELROY PO BOX 148 RAYMOND, IL 62560-0148	19004 8.59569 0021	413 S MCELROY RAYMOND, IL 62560-0148 IRREG 10.87 AC TR LYG IN FRACNL NW1/4 10-5-31 S5 T10 R5	780 0 0 0 780 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$33.53 \$0.00 \$0.00 \$0.00 \$33.53 \$33.53 \$0.00	\$33.53 \$0.00 \$0.00 \$0.00 \$33.53 \$33.53 \$0.00	<b>\$67.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$67.06</b> <b>\$67.06</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 HAARSTICK, CHARLES W & MARY V <b>Second Installment</b> 07/20/2009 HAARSTICK, CHARLES W & MARY V
05-05-100-303 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	19004 8.59569 7100	E 15 AC NW COAL RIGHTS 10-5-547-37 05-05.1-100-003 S5 T10 R5	375 0 0 0 375 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$16.12 \$0.00 \$0.00 \$0.00 \$16.12 \$16.12 \$0.00	\$16.12 \$0.00 \$0.00 \$0.00 \$16.12 \$16.12 \$0.00	<b>\$32.24</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$32.24</b> <b>\$32.24</b> <b>\$0.00</b>	<b>First Installment</b> 08/10/2009 CENTURY MINERAL RESOURCES INC <b>Second Installment</b> 08/10/2009 CENTURY MINERAL RESOURCES INC
05-05-200-003 MC GINNIS FAMILY TRUST 2607 WILLOW OAK DR EDGEWATER, FL 32141-0000	19004 8.59569 0021	PT NE 10-5-28 S5 T10 R5	1,170 0 0 0 1,170 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	<b>\$100.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$100.58</b> <b>\$100.58</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 MC GINNIS FAMILY TRUST <b>Second Installment</b> 09/04/2009 MC GINNIS FAMILY TRUST
05-05-200-004 HAARSTICK, CHARLES W & MARY V 413 S MCELROY PO BOX 148 RAYMOND, IL 62560-0148	19004 8.59569 0021	413 S MCELROY RAYMOND, IL 62560-0148 9 99/100 AC TRACT IN FRACL NE 10-5-29-1 S5 T10 R5	380 0 0 0 380 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$16.33 \$0.00 \$0.00 \$0.00 \$16.33 \$16.33 \$0.00	\$16.33 \$0.00 \$0.00 \$0.00 \$16.33 \$16.33 \$0.00	<b>\$32.66</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$32.66</b> <b>\$32.66</b> <b>\$0.00</b>	<b>First Installment</b> 07/20/2009 HAARSTICK, CHARLES W & MARY V <b>Second Installment</b> 07/20/2009 HAARSTICK, CHARLES W & MARY V
05-05-200-005 MILLER, PATRICIA 9275 S 259TH EAST AVE BROKEN ARROW, OK 74014-0000	19004 8.59569 0021	28 42/100 AC IN FRACL NE 10-5-30 S5 T10 R5	3,110 0 0 0 3,110 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$133.67 \$0.00 \$0.00 \$0.00 \$133.67 \$133.67 \$0.00	\$133.67 \$0.00 \$0.00 \$0.00 \$133.67 \$133.67 \$0.00	<b>\$267.34</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$267.34</b> <b>\$267.34</b> <b>\$0.00</b>	<b>First Installment</b> 08/03/2009 MILLER, PATRICIA <b>Second Installment</b> 08/03/2009 MILLER, PATRICIA

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.		First	Second	Total		
05-05-200-006 WOOD, MARY LOU 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	19004	2473 E WAGGONER AVE WAGGONER, IL 62572-0000 14 84/100 AC TRACT IN FRACL NE 10-5-29 S5 T10 R5	2,220	0	0	Tax Due	\$95.41	\$95.41	\$190.82	First Installment
	8.59569		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
	14.8400		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,220	0	0	Total Due	\$95.41	\$95.41	\$190.82	
			0	0	0	Paid	\$95.41	\$95.41	\$190.82	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU	
05-05-200-301 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	19004	W 55 AC NE COAL RIGHTS 10-5-547-38 05-05.1-200-001 S5 T10 R5	1,375	0	0	Tax Due	\$59.10	\$59.10	\$118.20	First Installment
	8.59569		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
	7100		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC
	55.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,375	0	0	Total Due	\$59.10	\$59.10	\$118.20	
			0	0	0	Paid	\$59.10	\$59.10	\$118.20	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CENTURY MINERAL RESOURCES INC	
05-05-300-001 MARTEN, LEE 23103 W FRONTAGE RD WAGGONER, IL 62572-0000	19004	23103 W FRONTAGE RD WAGGONER, IL 62572-0000 NW SW 10-5-34 S5 T10 R5	5,480	0	0	Tax Due	\$235.52	\$235.52	\$471.04	First Installment
	8.59569		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, LEE
	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,480	0	0	Total Due	\$235.52	\$235.52	\$471.04	
			0	0	0	Paid	\$235.52	\$235.52	\$471.04	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, LEE	
05-05-300-002 MARTEN, LEE 23103 W FRONTAGE RD WAGGONER, IL 62572-0000	19004	23103 W FRONTAGE RD WAGGONER, IL 62572-0000 SW SW 10-5-35 S5 T10 R5	5,940	0	0	Tax Due	\$255.29	\$255.29	\$510.58	First Installment
	8.59569		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, LEE
	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,940	0	0	Total Due	\$255.29	\$255.29	\$510.58	
			0	0	0	Paid	\$255.29	\$255.29	\$510.58	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, LEE	
05-05-300-004 HUDSON DAVID B C/O TOWN & COUNTRY BANK PO BOX 13255 SPRINGFIELD, IL 62791-0000	19004	1131 GOBY AVE WAGGONER, IL 62572-0000 PT E 1/2 SW-BEG 695' NW SE COR NW 330' N 1320' SE 330' S 1320' TO POB 10-5-36-1 S5 T10 R5	1,210	0	0	Tax Due	\$1,676.21	\$1,676.21	\$3,352.42	First Installment
	8.59569		1,681	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
	0011		2,460	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOWN AND COUNTRY BANK
	10.0000		39,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,501	0	0	Total Due	\$1,676.21	\$1,676.21	\$3,352.42	
			0	0	0	Paid	\$1,676.21	\$1,676.21	\$3,352.42	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	Town and Country Financial Corp.	
05-05-300-005 MARTEN, LEE 23103 W FRONTAGE RD WAGGONER, IL 62572-0000	19004	23103 W FRONTAGE RD WAGGONER, IL 62572-0000 E 1/2 SW (EX BEG 695' NW SE COR, NW 330' N 1320', SE 330', S 1320' TO POB 10-5-36 S5 T10 R5	10,400	0	0	Tax Due	\$446.98	\$446.98	\$893.96	First Installment
	8.59569		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
	0021		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, LEE
	70.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,400	0	0	Total Due	\$446.98	\$446.98	\$893.96	
			0	0	0	Paid	\$446.98	\$446.98	\$893.96	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, LEE	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
05-05-400-001 LA BARRE, ALFRED B C/O SOY CAPITAL A SERV 3151 GREENHEAD DR SUITE A SPRINGFIELD, IL 62711-0000	19004 8.59569 0021	3151 GREENHEAD DR SUITE A SPRINGFIELD, IL 62711-0000 PT SE 10-5-37 S5 T10 R5	23,160 0 0 23,160 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$995.38 \$0.00 \$0.00 \$0.00 \$995.38 \$995.38 \$0.00	\$995.38 \$0.00 \$0.00 \$0.00 \$995.38 \$995.38 \$0.00	\$1,990.76 \$0.00 \$0.00 \$0.00 \$1,990.76 \$1,990.76 \$0.00	First Installment 08/03/2009 SOY CAPITAL AG SERVICES Second Installment 09/08/2009 LA BARRE, ALFRED B C/O SOY CAPIT
05-05-400-002 BLAKEMAN, GREGORY & JULIE A 2007 GOBY AVE WAGGONER, IL 62572-0000	19004 8.59569 0030	2007 GOBY AVE WAGGONER, IL 62572-0000 PT SE 10-5-37A S5 T10 R5	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	\$98.00 \$0.00 \$0.00 \$0.00 \$98.00 \$98.00 \$0.00	First Installment 08/10/2009 BLAKEMAN, GREGORY & JULIE A Second Installment 09/08/2009 BLAKEMAN, GREGORY & JULIE A
05-06-100-002 SLIGHTOM, ROGER D 2440 SLIGHTOM RD WAGGONER, IL 62572-0000	19004 8.59569 0011	2440 SLIGHTOM RD WAGGONER, IL 62572-0000 PT NW 10-5-41 S6 T10 R5	270 3,119 2,460 14,410 20,259 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.32 \$0.00 \$0.00 \$0.00 \$634.32 \$634.32 \$0.00	\$634.32 \$0.00 \$0.00 \$0.00 \$634.32 \$634.32 \$0.00	\$1,268.64 \$0.00 \$0.00 \$0.00 \$1,268.64 \$1,268.64 \$0.00	First Installment 08/05/2009 SLIGHTOM, ROGER D Second Installment 09/10/2009 SLIGHTOM, ROGER D
05-06-100-003 SLIGHTOM ROGER FARMS INC C/O ROGE SLIGHTOM 24407 SLIGHTOM RD Waggoner, IL 62572-7016	19004 8.59569 0021	SLIGHTOM RD WAGGONER, IL 62572-0000 W 335 FT FRAC NE & E 1800 FT FRAC NW 10-5-40 S6 T10 R5	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.70 \$0.00 \$0.00 \$0.00 \$96.70 \$96.70 \$0.00	\$96.70 \$0.00 \$0.00 \$0.00 \$96.70 \$96.70 \$0.00	\$193.40 \$0.00 \$0.00 \$0.00 \$193.40 \$193.40 \$0.00	First Installment 08/05/2009 SLIGHTOM ROGER FARMS INC C/O R Second Installment 09/10/2009 SLIGHTOM, ROGER D
05-06-200-001 WEBB, SUZANNE K 106 LIPPOLD ST PO BOX 48 FARMERSVILLE, IL 62533-0000	19004 8.59569 0021	106 LIPPOLD ST FARMERSVILLE, IL 62533-0000 PT E END NE 10-5-38 S6 T10 R5	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.37 \$0.00 \$0.00 \$0.00 \$80.37 \$80.37 \$0.00	\$80.37 \$0.00 \$0.00 \$0.00 \$80.37 \$80.37 \$0.00	\$160.74 \$0.00 \$0.00 \$0.00 \$160.74 \$160.74 \$0.00	First Installment 07/16/2009 WEBB, SUZANNE K Second Installment 07/16/2009 WEBB, SUZANNE K
05-06-200-002 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	19004 8.59569 0021	4273 E WAGGONER AVE WAGGONER, IL 62572-0000 PT W END NE 10-5-39 S6 T10 R5	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.44 \$0.00 \$0.00 \$0.00 \$52.44 \$52.44 \$0.00	\$52.44 \$0.00 \$0.00 \$0.00 \$52.44 \$52.44 \$0.00	\$104.88 \$0.00 \$0.00 \$0.00 \$104.88 \$104.88 \$0.00	First Installment 08/14/2009 WOOD MARY LOU REV TRUST Second Installment 09/02/2009 WOOD MARY LOU REV TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-06-200-301 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	19004 8.59569 7100 15.0000	E 15 AC W 18 AC NE PER 313/647 COAL RIGHTS 10-5-547-43 05-06.1-200-001 S6 T10 R5	375 0 0 0 375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.12 \$0.00 \$0.00 \$0.00 \$16.12 \$16.12 \$0.00	\$16.12 \$0.00 \$0.00 \$0.00 \$16.12 \$16.12 \$0.00	\$32.24 \$0.00 \$0.00 \$0.00 \$32.24 \$32.24 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
05-06-300-002 SLIGHTOM, ROGER D 2440 SLIGHTOM RD WAGGONER, IL 62572-0000	19004 8.59569 0021 31.6400	2440 SLIGHTOM RD WAGGONER, IL 62572-0000 PT W 1/2 SW 10-5-48 S6 T10 R5	2,590 0 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	First Installment 08/05/2009 SLIGHTOM, ROGER D Second Installment 09/10/2009 SLIGHTOM, ROGER D
05-06-300-003 SLIGHTOM ROGER FARMS INC C/O ROGE SLIGHTOM RR 1 BOX 40 WAGGONER, IL 62572-0000	19004 8.59569 0021 43.6800	RR 1 BOX 40 WAGGONER, IL 62572-0000 W SIDE E 1/2 SW 10-5-43 S6 T10 R5	4,880 0 0 0 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.74 \$0.00 \$0.00 \$0.00 \$209.74 \$209.74 \$0.00	\$209.74 \$0.00 \$0.00 \$0.00 \$209.74 \$209.74 \$0.00	\$419.48 \$0.00 \$0.00 \$0.00 \$419.48 \$419.48 \$0.00	First Installment 08/05/2009 SLIGHTOM ROGER FARMS INC C/O R Second Installment 09/10/2009 SLIGHTOM, ROGER D
05-06-300-005 TROTTER, ROBERT E & JEANETTE 17 GOBY AVE WAGGONER, IL 62572-0000	19004 8.59569 0040 1.7500	17 GOBY AVE WAGGONER, IL 62572-0000 PT W 1/2 SW 10-5-46 S6 T10 R5	0 0 3,300 19,780 23,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.56 \$0.00 \$0.00 \$0.00 \$755.56 \$755.56 \$0.00	\$755.56 \$0.00 \$0.00 \$0.00 \$755.56 \$755.56 \$0.00	\$1,511.12 \$0.00 \$0.00 \$0.00 \$1,511.12 \$1,511.12 \$0.00	First Installment 08/11/2009 RAYMOND FIRST NATIONAL BANK Second Installment 09/04/2009 FIRST NATIONAL BANK OF RAYMOND
05-06-300-007 CRABTREE, MICHAEL 20968 S STANDARD CITY RD Carlinville, IL 62626-	19004 8.59569 0021 38.2500	RR 1 BOX 42 WAGGONER, IL 62572-0000 PT W 1/2 SW 10-5-47 S6 T10 R5	2,110 0 0 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.69 \$0.00 \$0.00 \$0.00 \$90.69 \$90.69 \$0.00	\$90.69 \$0.00 \$0.00 \$0.00 \$90.69 \$90.69 \$0.00	\$181.38 \$0.00 \$0.00 \$0.00 \$181.38 \$181.38 \$0.00	First Installment 07/20/2009 CRABTREE, MICHAEL Second Installment 07/20/2009 CRABTREE, MICHAEL
05-06-300-008 SEATON, STACIA L BOX 107 WAGGONER, IL 62572-0000	19004 8.59569 0040 5.5000	7 GOBY AVE WAGGONER, IL 62572-0000 W 695 FT E 1296 FT S 346 1/2 FT SW SW 10-5-47A S6 T10 R5	0 0 4,580 11,920 16,500 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.77 \$0.00 \$14.18 \$0.00 \$486.95 \$486.95 \$0.00	\$472.77 \$0.00 \$7.09 \$20.00 \$499.86 \$499.86 \$0.00	\$945.54 \$0.00 \$21.27 \$20.00 \$986.81 \$986.81 \$0.00	First Installment 09/18/2009 RAVEN SECURITIES INC Second Installment 09/18/2009 RAVEN SECURITIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-06-300-011 ALFORD, JOSEPH L & MARY ALFORD FANNING RR 2 GIRARD, IL 62640-0000	19004 8.59569 0021 19.0000	RR 2 GIRARD, IL 62640-0000 W 1/2 FRACL NW EX E 1248 FT & IRREG 18 AC TRACT IN NW G L 2 IN FRACL SW 10-5-45 & 42 S6 T10 R5	1,100 0 0 1,100 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.28 \$0.00 \$0.00 \$0.00 \$47.28 \$47.28 \$0.00	\$47.28 \$0.00 \$0.00 \$0.00 \$47.28 \$47.28 \$0.00	\$94.56 \$0.00 \$0.00 \$0.00 \$94.56 \$94.56 \$0.00	First Installment 08/10/2009 ALFORD, JOSEPH L & MARY ALFORD Second Installment 09/02/2009 ALFORD, JOSEPH L & MARY ALFORD
05-06-300-012 HART, AVIS S 1616 SHERIDAN RD APT 7-H WILMETTE, IL 60091-0000	19004 8.59569 0021 50.9200	1616 SHERIDAN RD WILMETTE, IL 60091-0000 AN IRREG 50.92 AC TR G.L. 1 SW 10-5-44 S6 T10 R5	5,850 0 0 5,850 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.43 \$0.00 \$0.00 \$0.00 \$251.43 \$251.43 \$0.00	\$251.43 \$0.00 \$0.00 \$0.00 \$251.43 \$251.43 \$0.00	\$502.86 \$0.00 \$0.00 \$0.00 \$502.86 \$502.86 \$0.00	First Installment 07/15/2009 HART, AVIS S Second Installment 07/15/2009 HART, AVIS S
05-06-300-014 SLIGHTOM, JOEL & STEFANIE 23053 INDEPENDENCE TRAIL WAGGONER, IL 62572-0000	19004 8.59569 0011 9.0800	23053 INDEPENDENCE TRL WAGGONER, IL 62572-0000 PT SE SW PT G.L. 1 10-5-44-1 & 44-2 S6 T10 R5	60 371 2,670 16,650 19,751 0	5,570 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.10 \$0.00 \$0.00 \$0.00 \$373.10 \$373.10 \$0.00	\$373.10 \$0.00 \$5.60 \$0.00 \$378.70 \$378.70 \$0.00	\$746.20 \$0.00 \$5.60 \$0.00 \$751.80 \$751.80 \$0.00	First Installment 08/10/2009 SLIGHTOM, JOEL & STEFANIE Second Installment 09/16/2009 SLIGHTOM, JOEL & STEFANIE
05-06-300-301 ILLINOIS LAND HOLDINGS LLC 4440 ASH GROVE DR SUITE A Springfield, IL 62707-0000	19004 8.59569 7100 19.0000	W 495 FT LYG N OF CREEK SW & W 495 FT FRACL NW 309/332 COAL RIGHTS 10-5-547-8 05-06.1-300-001 S6 T10 R5	475 0 0 475 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.42 \$0.00 \$0.00 \$0.00 \$20.42 \$20.42 \$0.00	\$20.42 \$0.00 \$0.00 \$0.00 \$20.42 \$20.42 \$0.00	\$40.84 \$0.00 \$0.00 \$0.00 \$40.84 \$40.84 \$0.00	First Installment 08/10/2009 CENTURY MINERAL RESOURCES INC Second Installment 08/10/2009 CENTURY MINERAL RESOURCES INC
05-06-400-001 ALFORD, JOSEPH L & MARY ALFORD FANNING RR 2 GIRARD, IL 62640-0000	19004 8.59569 0021 80.0000	RR 2 GIRARD, IL 62640-0000 N 1/2 SE 10-5-49 S6 T10 R5	11,250 0 0 11,250 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.51 \$0.00 \$0.00 \$0.00 \$483.51 \$483.51 \$0.00	\$483.51 \$0.00 \$0.00 \$0.00 \$483.51 \$483.51 \$0.00	\$967.02 \$0.00 \$0.00 \$0.00 \$967.02 \$967.02 \$0.00	First Installment 08/10/2009 ALFORD, JOSEPH L & MARY ALFORD Second Installment 09/02/2009 ALFORD, JOSEPH L & MARY ALFORD
05-06-400-002 ALFORD, JOSEPH L & MARY ALFORD FANNING RR 2 GIRARD, IL 62640-0000	19004 8.59569 0021 80.0000	RR 2 GIRARD, IL 62640-0000 S 1/2 SE 10-5-50 S6 T10 R5	5,450 0 0 5,450 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.24 \$0.00 \$0.00 \$0.00 \$234.24 \$234.24 \$0.00	\$234.24 \$0.00 \$0.00 \$0.00 \$234.24 \$234.24 \$0.00	\$468.48 \$0.00 \$0.00 \$0.00 \$468.48 \$468.48 \$0.00	First Installment 08/10/2009 ALFORD, JOSEPH L & MARY ALFORD Second Installment 09/02/2009 ALFORD, JOSEPH L & MARY ALFORD



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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
05-07-100-001	19004	347 GOBY TRL	6,850	0	6,850	Tax Due	\$294.40	\$294.40	\$588.80	First Installment
HAMPTON, MICHAEL S	8.59569	WAGGONER, IL 62572-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
347 GOBY TRAIL	0021	W 1/2 NW 10-5-66 S7 T10 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MICHAEL S
WAGGONER, IL 62572-0000	109.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,850	0	6,850	Total Due	\$294.40	\$294.40	\$588.80	09/02/2009
			0	0	0	Paid	\$294.40	\$294.40	\$588.80	HAMPTON, MICHAEL S
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-002	19004	347 GOBY TRL	90	0	90	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HAMPTON, MICHAEL S & CAROL L TRUSTEES	8.59569	WAGGONER, IL 62572-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
347 GOBY TRAIL	0021	PT NE NW 10-5-56 S7 T10 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WAGGONER, IL 62572-0000	2.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			90	0	90	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-003	19004	1616 SHERIDAN RD	1,180	0	1,180	Tax Due	\$50.72	\$50.72	\$101.44	First Installment
HART, AVIS S	8.59569	WILMETTE, IL 60091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1616 SHERIDAN RD	0021	PT E 1/2 NW 10-5-60 S7 T10 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HART, AVIS S
APT 7-H	22.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WILMETTE, IL 60091-0000			1,180	0	1,180	Total Due	\$50.72	\$50.72	\$101.44	07/15/2009
			0	0	0	Paid	\$50.72	\$50.72	\$101.44	HART, AVIS S
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-006	19004	347 GOBY TRL	630	0	630	Tax Due	\$2,286.89	\$2,286.89	\$4,573.78	First Installment
HAMPTON, MICHAEL S & CAROL L TRUSTEES	8.59569	WAGGONER, IL 62572-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
347 GOBY TRAIL	0011	IRREG 11 AC TRACT E 1/2 NW 10-5-64 S7 T10 R5	2,460	0	2,460	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MICHAEL S & CAROL L TR
WAGGONER, IL 62572-0000	11.0000		50,120	0	50,120	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,210	0	53,210	Total Due	\$2,286.89	\$2,286.89	\$4,573.78	09/02/2009
			0	0	0	Paid	\$2,286.89	\$2,286.89	\$4,573.78	HAMPTON, MICHAEL S & CAROL L TR
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-007	19004	153 GOBY TRL	480	0	480	Tax Due	\$1,217.32	\$1,217.32	\$2,434.64	First Installment
HAMPTON, NORMA C	8.59569	WAGGONER, IL 62572-0000	2,593	5,500	8,093	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
153 GOBY TRAIL	0011	PT E 1/2 NW 10-5-65 S7 T10 R5	2,460	4,000	6,460	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
WAGGONER, IL 62572-0000	31.5000		37,420	5,129	42,549	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,953	0	42,953	Total Due	\$1,217.32	\$1,217.32	\$2,434.64	09/02/2009
			0	0	0	Paid	\$1,217.32	\$1,217.32	\$2,434.64	HAMPTON, NORMA C
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-010	19004	347 GOBY TRL	960	0	960	Tax Due	\$217.09	\$217.09	\$434.18	First Installment
HAMPTON, MICHAEL S & CAROL L TRUSTEES	8.59569	WAGGONER, IL 62572-0000	2,091	3,510	5,601	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
347 GOBY TRAIL	0011	IRREG 19 AC TRACT E 1/2 NW 10-5-61	2,460	0	2,460	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MICHAEL S & CAROL L TR
WAGGONER, IL 62572-0000	19.0000	INC 62 S7 T10 R5	3,050	0	3,050	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,561	0	8,561	Total Due	\$217.09	\$217.09	\$434.18	09/02/2009
			0	0	0	Paid	\$217.09	\$217.09	\$434.18	HAMPTON, MICHAEL S & CAROL L TR
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
05-07-100-011	19004			337 GOBY TRL		0	0	Tax Due	\$1,164.29	\$1,164.29	\$2,328.58	First Installment
SARVER, LARRY	8.59569			WAGGONER, IL 62572-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
337 GOBY TRAIL	0040			PT NW SE 10-5-63-1 S7 T10 R5		2,370	0	Pen. Due	\$0.00	\$17.46	\$17.46	SARVER, LARRY
WAGGONER, IL 62572-0000	2.0300					30,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,590	0	Total Due	\$1,164.29	\$1,181.75	\$2,346.04	
						0	0	Paid	\$1,164.29	\$1,181.75	\$2,346.04	09/16/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SARVER, LARRY
05-07-100-013	19004			327 GOBY TRL		0	0	Tax Due	\$861.29	\$861.29	\$1,722.58	First Installment
KIMBRO, MARTIN E	8.59569			WAGGONER, IL 62572-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
327 GOBY TRAIL	0040			PT NW SE 10-5-63-2 S7 T10 R5		2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, MARTIN E
WAGGONER, IL 62572-0000	1.8900					23,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,540	0	Total Due	\$861.29	\$861.29	\$1,722.58	
						0	0	Paid	\$861.29	\$861.29	\$1,722.58	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, MARTIN E
05-07-100-014	19004			337 GOBY TRL		180	0	Tax Due	\$7.74	\$7.74	\$15.48	First Installment
SARVER, LARRY J & ROBIN G	8.59569			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
337 GOBY TRAIL	0021			E590.7' SE NW LYG N OF CH 23 10-5-63		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARVER, LARRY
WAGGONER, IL 62572-0000	13.4300			S7 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	Total Due	\$7.74	\$7.74	\$15.48	
						0	0	Paid	\$7.74	\$7.74	\$15.48	08/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SARVER, LARRY
05-07-100-308	19004					18	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MOBIL OIL CORP PROPERTY TAX DIVISIO	8.59569					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 4973	7100			E 590 7/10 FT SE NW COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HOUSTON, TX 77210-0000	18.0000			10-5-547-15 05-07.1-100-008 S7 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-201-001	19004			1616 SHERIDAN RD		5,380	0	Tax Due	\$231.23	\$231.23	\$462.46	First Installment
HART, AVIS S	8.59569			WILMETTE, IL 60091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1616 SHERIDAN RD	0021			NW NE 10-5-57 S7 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HART, AVIS S
APT 7-H	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WILMETTE, IL 60091-0000						5,380	0	Total Due	\$231.23	\$231.23	\$462.46	
						0	0	Paid	\$231.23	\$231.23	\$462.46	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HART, AVIS S
05-07-226-002	19004			1616 SHERIDAN RD		1,350	0	Tax Due	\$58.02	\$58.02	\$116.04	First Installment
HART, AVIS S	8.59569			WILMETTE, IL 60091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
1616 SHERIDAN RD	0021			BLKS 4-5-6-7-14-15-16-17- 24 & 25 LOTS IN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HART, AVIS S
APT 7-H	9.1800			OLD ZANESVILLE 10-5-517 THRU		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WILMETTE, IL 60091-0000				522/532/538 S T00 R		1,350	0	Total Due	\$58.02	\$58.02	\$116.04	
						0	0	Paid	\$58.02	\$58.02	\$116.04	07/15/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	HART, AVIS S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
05-07-230-002 ALFORD, JOSEPH L & MARY ALFORD FANNING RR 2 GIRARD, IL 62640-0000	19004 8.59569 0021 2.7500	RR 2 GIRARD, IL 62640-0000 BLK 3-8 & 9 LOTS IN OLD ZANESVILLE 10-5-516 INC 523 & 524 S T00 R	380 0 0 0 380 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.33 \$0.00 \$0.00 \$0.00 \$16.33 \$16.33 \$0.00	\$16.33 \$0.00 \$0.00 \$0.00 \$16.33 \$16.33 \$0.00	\$32.66 \$0.00 \$0.00 \$0.00 \$32.66 \$32.66 \$0.00	First Installment 08/10/2009 ALFORD, JOSEPH L & MARY ALFORD Second Installment 09/02/2009 ALFORD, JOSEPH L & MARY ALFORD
05-07-234-003 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004 8.59569 0021 5.7400	22353 W FRONTAGE RD RAYMOND, IL 62560-0000 BLKS 1-2-10-11-13-18 & LOTS 2 & 3 BLK 12 LOTS IN OLD ZANESVILLE 10-5-514/515/525-527/531/533-6 S T00 R	740 0 0 0 740 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.81 \$0.00 \$0.00 \$0.00 \$31.81 \$31.81 \$0.00	\$31.81 \$0.00 \$0.00 \$0.00 \$31.81 \$31.81 \$0.00	\$63.62 \$0.00 \$0.00 \$0.00 \$63.62 \$63.62 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE
05-07-239-002 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004 8.59569 0021 5.2800	22353 W FRONTAGE RD RAYMOND, IL 62560-0000 LOTS 1-4-5-6-7 & 8 BLK 12 & BLKS 19 THRU 23 LOTS IN OLD ZANESVILLE 10-5-528-530 & 537 S T00 R	720 0 0 0 720 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.95 \$0.00 \$0.00 \$0.00 \$30.95 \$30.95 \$0.00	\$30.95 \$0.00 \$0.00 \$0.00 \$30.95 \$30.95 \$0.00	\$61.90 \$0.00 \$0.00 \$0.00 \$61.90 \$61.90 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE
05-07-251-002 OLD PROVIDENCE CEMETERY 456 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.59569 0090 1.5000	456 GOBY TRL WAGGONER, IL 62572-0000 PT SW NE 10-5-59 S7 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-07-251-003 RAY, D BRUCE & N JOLENE 324 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.59569 0011 7.9800	324 GOBY TRL WAGGONER, IL 62572-0000 PT SW NE-BEG NW COR E470' S740' W470' N740' TO POB 10-5-58 S7 T10 R5	180 6,000 2,460 19,780 28,420 0	0 5,500 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.07 \$0.00 \$0.00 \$0.00 \$985.07 \$985.07 \$0.00	\$985.07 \$0.00 \$0.00 \$0.00 \$985.07 \$985.07 \$0.00	\$1,970.14 \$0.00 \$0.00 \$0.00 \$1,970.14 \$1,970.14 \$0.00	First Installment 07/24/2009 RAY, D BRUCE & N JOLENE Second Installment 09/08/2009 RAY, D BRUCE & N JOLENE
05-07-251-004 RAY, GLENN 1025 E HAUSER LITCHFIELD, IL 62056-0000	19004 8.59569 0021 30.5200	1025 E HAUSER LITCHFIELD, IL 62056-0000 SW NE (EX BEG NW COR E470' S740' W470' N740' TO POB & EX 1.50 AC TR LYG IN E1/2) 10-5-58-1 S7 T10 R5	1,170 0 0 0 1,170 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	\$50.29 \$0.00 \$0.00 \$0.00 \$50.29 \$50.29 \$0.00	\$100.58 \$0.00 \$0.00 \$0.00 \$100.58 \$100.58 \$0.00	First Installment 08/07/2009 RAY, GLENN Second Installment 08/14/2009 RAY, GLENN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-07-276-001 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004 8.59569 0021	22353 W FRONTAGE RD RAYMOND, IL 62560-0000 PT E 1/2 NE 10-5-55 S7 T10 R5	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.11 \$0.00 \$0.00 \$0.00 \$140.11 \$140.11 \$0.00	\$140.11 \$0.00 \$0.00 \$0.00 \$140.11 \$140.11 \$0.00	\$280.22 \$0.00 \$0.00 \$0.00 \$280.22 \$280.22 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE
05-07-300-001 HAMPTON, NORMA C 153 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.59569 0021	153 GOBY TRL WAGGONER, IL 62572-0000 PT N 1/2 SW & SW SW 10-5-68 S7 T10 R5	13,510 0 0 0 13,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.64 \$0.00 \$0.00 \$0.00 \$580.64 \$580.64 \$0.00	\$580.64 \$0.00 \$0.00 \$0.00 \$580.64 \$580.64 \$0.00	\$1,161.28 \$0.00 \$0.00 \$0.00 \$1,161.28 \$1,161.28 \$0.00	First Installment 08/07/2009 HAMPTON, NORMA C Second Installment 09/02/2009 HAMPTON, NORMA C
05-07-300-002 MANGOLD REVOCABLE TRUST C/O KARL MANGOLD PO BOX 70 DIABLO, CA 94528-0000	19004 8.59569 0021	PT E 1/2 SW 10-5-67 S7 T10 R5	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	First Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K Second Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K
05-07-300-003 OWENS, REBECCA 3535 E COOK ST LOT 62 Springfield, IL 62703-	19004 8.59569 0021	SE SW 10-5-69 S7 T10 R5	2,750 0 0 0 2,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.19 \$0.00 \$0.00 \$0.00 \$118.19 \$118.19 \$0.00	\$118.19 \$0.00 \$0.00 \$0.00 \$118.19 \$118.19 \$0.00	\$236.38 \$0.00 \$0.00 \$0.00 \$236.38 \$236.38 \$0.00	First Installment 08/03/2009 OWENS, REBECCA E Second Installment 08/03/2009 OWENS, REBECCA E
05-07-300-303 MOBIL OIL CORP PROPERTY TAX DEPARTMENT PO BOX 4973 HOUSTON, TX 77210-0000	19004 8.59569 7100	W 40 AC SE SW COAL RIGHTS 10-5-547-39 05-07.1-300-003 S7 T10 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-07-400-002 MANGOLD REVOCABLE TRUST C/O KARL MANGOLD PO BOX 70 DIABLO, CA 94528-0000	19004 8.59569 0021	W 1/2 SE & PT SW 10-5-71 S7 T10 R5	10,510 0 0 0 10,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.71 \$0.00 \$0.00 \$0.00 \$451.71 \$451.71 \$0.00	\$451.71 \$0.00 \$0.00 \$0.00 \$451.71 \$451.71 \$0.00	\$903.42 \$0.00 \$0.00 \$0.00 \$903.42 \$903.42 \$0.00	First Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K Second Installment 08/06/2009 MANGOLD REVOCABLE TRUST C/O K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-07-400-005 RAY, GLENN J 1025 E HAUSER ST LITCHFIELD, IL 62056-0000	19004 8.59569 0021 40.0000	1025 E HAUSER ST LITCHFIELD, IL 62056-0000 PT SE NE & NE SE LYG S OF CREEK 10-5-70 S7 T10 R5	2,390 0 0 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.72 \$0.00 \$0.00 \$0.00 \$102.72 \$102.72 \$0.00	\$102.72 \$0.00 \$0.00 \$0.00 \$102.72 \$102.72 \$0.00	\$205.44 \$0.00 \$0.00 \$0.00 \$205.44 \$205.44 \$0.00	First Installment 08/07/2009 RAY, GLENN Second Installment 08/14/2009 RAY, GLENN J
05-07-400-006 ZIMMERMAN, CHRISTOPHER 70 E 200 NORTH RD HARVEL, IL 62538-0000	19004 8.59569 0021 40.0000	70 E 200 NORTH RD HARVEL, IL 62538-0000 SE SE 10-5-70-1 S7 T10 R5	5,210 0 0 0 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.92 \$0.00 \$0.00 \$0.00 \$223.92 \$223.92 \$0.00	\$223.92 \$0.00 \$0.00 \$0.00 \$223.92 \$223.92 \$0.00	\$447.84 \$0.00 \$0.00 \$0.00 \$447.84 \$447.84 \$0.00	First Installment 08/05/2009 ZIMMERMAN, CHRISTOPHER Second Installment 09/08/2009 ZIMMERMAN, CHRISTOPHER
05-07-400-007 MARVEL, STEPHEN E C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	19004 8.59569 0040 8.0000	22223 E 1ST RD WAGGONER, IL 62572-0000 8 AC TR LYG PT SE NE & PT NE SE 10-5-51 THRU 54 & 55 A S7 T10 R5	0 0 10,200 19,780 29,980 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,052.11 \$0.00 \$0.00 \$0.00 \$1,052.11 \$1,052.11 \$0.00	\$1,052.11 \$0.00 \$0.00 \$0.00 \$1,052.11 \$1,052.11 \$0.00	\$2,104.22 \$0.00 \$0.00 \$0.00 \$2,104.22 \$2,104.22 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
05-07-400-008 SARVER, CLARENCE 254 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.59569 0011 13.5600	13.56 AC TR PT E1/2 10-5-67A & 67-2 S7 T10 R5	510 4,000 2,460 24,730 31,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,126.04 \$0.00 \$0.00 \$0.00 \$1,126.04 \$1,126.04 \$0.00	\$1,126.04 \$0.00 \$0.00 \$0.00 \$1,126.04 \$1,126.04 \$0.00	\$2,252.08 \$0.00 \$0.00 \$0.00 \$2,252.08 \$2,252.08 \$0.00	First Installment 08/05/2009 SARVER, CLARENCE Second Installment 09/02/2009 SARVER, CLARENCE
05-07-400-301 MOBIL OIL CORP PROPERTY TAX DEPARTMENT PO BOX 4973 HOUSTON, TX 77210-0000	19004 8.59569 7100 10.0000	W 402 FT N 730 FT SE & E 270 FT N 730 FT SW COAL RIGHTS 10-5-547-16 05-07.1-400-001 S7 T10 R5	10 0 0 0 10 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-08-100-001 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004 8.59569 0021 40.0000	22353 W FRONTAGE RD RAYMOND, IL 62560-0000 NW NW 10-5-75 S8 T10 R5	6,210 0 0 0 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.90 \$0.00 \$0.00 \$0.00 \$266.90 \$266.90 \$0.00	\$266.90 \$0.00 \$0.00 \$0.00 \$266.90 \$266.90 \$0.00	\$533.80 \$0.00 \$0.00 \$0.00 \$533.80 \$533.80 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-08-100-002 MARTEN, RAYMOND J 106 WILDROSE LANE RAYMOND, IL 62560-0000	19004 8.59569 0021 40.0000	106 WILDROSE LN RAYMOND, IL 62560-0000 SW NW 10-5-76 S8 T10 R5	4,690 0 0 0 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.57 \$0.00 \$0.00 \$0.00 \$201.57 \$201.57 \$0.00	\$201.57 \$0.00 \$0.00 \$0.00 \$201.57 \$201.57 \$0.00	\$403.14 \$0.00 \$0.00 \$0.00 \$403.14 \$403.14 \$0.00	First Installment 07/30/2009 PENTAGON, PLAZA Second Installment 09/04/2009 MARTEN, RAY
05-08-100-003 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004 8.59569 0021 80.0000	22353 W FRONTAGE RD RAYMOND, IL 62560-0000 E 1/2 NW 10-5-74 S8 T10 R5	11,000 0 0 0 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.77 \$0.00 \$0.00 \$0.00 \$472.77 \$472.77 \$0.00	\$472.77 \$0.00 \$0.00 \$0.00 \$472.77 \$472.77 \$0.00	\$945.54 \$0.00 \$0.00 \$0.00 \$945.54 \$945.54 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE
05-08-100-301 MOBIL OIL CORP PROPERTY TAX DEPARTMENT PO BOX 4973 HOUSTON, TX 77210-0000	19004 8.59569 7100 40.0000	NW NW COAL RIGHTS 10-5-547-21 05-08.1-100-001 S8 T10 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-08-200-003 GUDGEL, DALE 1212 GOBY AVE WAGGONER, IL 62572-0000	19004 8.59569 0040 2.9700	1212 GOBY AVE WAGGONER, IL 62572-0000 N 370' W 350' W 1/2 NE 10-5-73-1 S8 T10 R5	0 0 2,880 10,060 12,940 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.76 \$0.00 \$0.00 \$0.00 \$319.76 \$319.76 \$0.00	\$319.76 \$0.00 \$0.00 \$0.00 \$319.76 \$319.76 \$0.00	\$639.52 \$0.00 \$0.00 \$0.00 \$639.52 \$639.52 \$0.00	First Installment 08/05/2009 GUDGEL, DALE Second Installment 09/02/2009 GUDGEL, DALE
05-08-200-009 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004 8.59569 0011 97.0300	2002 GOBY AVE WAGGONER, IL 62572-0000 W 1/2 NE (EX N 370' OF W 350') & N1/2 NE1/4 NE1/4 10-5-73 & 72-1 S8 T10 R5	14,610 18,825 0 0 33,435 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,436.99 \$0.00 \$0.00 \$0.00 \$1,436.99 \$1,436.99 \$0.00	\$1,436.99 \$0.00 \$0.00 \$0.00 \$1,436.99 \$1,436.99 \$0.00	\$2,873.98 \$0.00 \$0.00 \$0.00 \$2,873.98 \$2,873.98 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE
05-08-200-010 MARTEN, ANTHONY B & PAULETTE M 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19004 8.59569 0021 60.0000	2328 GREENS AVE LITCHFIELD, IL 62056-0000 SE1/4 NE1/4 & S1/2 SE1/4 NE1/4 10-5-72 S8 T10 R5	8,730 0 0 0 8,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.20 \$0.00 \$0.00 \$0.00 \$375.20 \$375.20 \$0.00	\$375.20 \$0.00 \$0.00 \$0.00 \$375.20 \$375.20 \$0.00	\$750.40 \$0.00 \$0.00 \$0.00 \$750.40 \$750.40 \$0.00	First Installment 07/30/2009 MARTEN, ANTHONY B Second Installment 08/14/2009 MARTEN, ANTHONY B & PAULETTE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
05-08-300-001 MARTEN, RAYMOND J 106 WILDROSE LANE RAYMOND, IL 62560-0000	19004 8.59569 0021 40.0000	106 WILDROSE LN RAYMOND, IL 62560-0000 NW SW 10-5-79 S8 T10 R5	1,760 0 0 0	0 0 0 0			Tax Due	\$75.64	\$75.64	\$151.28	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	PENTAGON, PLAZA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,760	0			Total Due	\$75.64	\$75.64	\$151.28	
			0	0			Paid	\$75.64	\$75.64	\$151.28	09/04/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, RAY
05-08-300-002 DICKEY, BETTY J 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	19004 8.59569 0021 40.0000	23538 WOODLAND RD LITCHFIELD, IL 62056-0000 NE SW 10-5-77 S8 T10 R5	3,650 0 0 0	0 0 0 0			Tax Due	\$156.87	\$156.87	\$313.74	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,650	0			Total Due	\$156.87	\$156.87	\$313.74	
			0	0			Paid	\$156.87	\$156.87	\$313.74	09/02/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
05-08-300-003 DICKEY, BETTY J 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	19004 8.59569 0021 40.0000	23538 WOODLAND RD LITCHFIELD, IL 62056-0000 SW SW 10-5-80 S8 T10 R5	3,900 0 0 0	0 0 0 0			Tax Due	\$167.62	\$167.62	\$335.24	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,900	0			Total Due	\$167.62	\$167.62	\$335.24	
			0	0			Paid	\$167.62	\$167.62	\$335.24	09/02/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
05-08-300-004 SINCLAIR, WILLIAM TRUSTEE 10308 FLORIAN RD LOUISVILLE, KY 40223-0000	19004 8.59569 0021 40.6000	SE SW 10-5-78 S8 T10 R5	3,390 0 0 0	0 0 0 0			Tax Due	\$145.70	\$145.70	\$291.40	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, WILLIAM TRUSTEE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,390	0			Total Due	\$145.70	\$145.70	\$291.40	
			0	0			Paid	\$145.70	\$145.70	\$291.40	07/23/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, WILLIAM TRUSTEE
05-08-400-001 SINCLAIR WILLIAM TRUSTEE 10308 FLORIAN RD LOUISVILLE, KY 40223-0000	19004 8.59569 0011 160.0000	1343 E 22ND AVE RAYMOND, IL 62560-0000 SE 10-5-81 S8 T10 R5	20,790 7,068 2,460 30,290	0 0 0 0			Tax Due	\$2,604.84	\$2,604.84	\$5,209.68	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, WILLIAM TRUSTEE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,608	0			Total Due	\$2,604.84	\$2,604.84	\$5,209.68	
			0	0			Paid	\$2,604.84	\$2,604.84	\$5,209.68	07/23/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, WILLIAM TRUSTEE
05-09-100-002 GOBY, BETTY J 112 E JAEGER PO BOX 297 RAYMOND, IL 62560-0000	19001 8.74189 0021 78.0000	112 E JAEGER RAYMOND, IL 62560-0000 E 1/2 NW EX RR 10-5-84 S9 T10 R5	12,310 0 0 0	0 0 0 0			Tax Due	\$538.07	\$538.07	\$1,076.14	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, BETTY J
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,310	0			Total Due	\$538.07	\$538.07	\$1,076.14	
			0	0			Paid	\$538.07	\$538.07	\$1,076.14	09/02/2009
				0			Unpaid	\$0.00	\$0.00	\$0.00	GOBY, BETTY J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-09-100-004	19001	23103 W FRONTAGE RD	2,870	0	Tax Due	\$785.37	\$785.37	\$1,570.74	First Installment
MARTEN, LEE W	8.74189	WAGGONER, IL 62572-0000	15,098	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2009
23103 W FRONTAGE RD	0011	N1/2 NW1/4 NW1/4 10-5-85 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, LEE
WAGGONER, IL 62572-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,968	0	Total Due	\$785.37	\$785.37	\$1,570.74	
			0	0	Paid	\$785.37	\$785.37	\$1,570.74	07/15/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, LEE
05-09-100-005	19001	2328 GREENS AVE	3,020	0	Tax Due	\$132.01	\$132.01	\$264.02	First Installment
MARTEN, ANTHONY B & PAULETTE	8.74189	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2328 GREENS AVE	0021	S1/2 NW1/4 NW1/4 10-5-85-1 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,020	0	Total Due	\$132.01	\$132.01	\$264.02	
			0	0	Paid	\$132.01	\$132.01	\$264.02	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B & PAULETTE
05-09-100-006	19001	2328 GREENS AVE	2,790	0	Tax Due	\$121.95	\$121.95	\$243.90	First Installment
MARTEN, ANTHONY & PAULETTE	8.74189	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2328 GREENS AVE	0021	N1/2 SW1/4 NW1/4 10-5-85-2 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0	Total Due	\$121.95	\$121.95	\$243.90	
			0	0	Paid	\$121.95	\$121.95	\$243.90	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY & PAULETTE
05-09-100-007	19001	2328 GREENS AVE	2,940	0	Tax Due	\$128.51	\$128.51	\$257.02	First Installment
MARTEN, ANTHONY B	8.74189	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2328 GREENS AVE	0021	S1/2 SW1/4 NW1/4 10-5-85-3 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,940	0	Total Due	\$128.51	\$128.51	\$257.02	
			0	0	Paid	\$128.51	\$128.51	\$257.02	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY B
05-09-200-001	19001	2388 GOBY AVE	10,550	0	Tax Due	\$2,562.25	\$2,562.25	\$5,124.50	First Installment
GOBY, BETTY J	8.74189	RAYMOND, IL 62560-0000	11,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
112 E JAEGER	0011	N 1/2 NE EX RR 10-5-83 S9 T10 R5	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, BETTY J
PO BOX 297	78.2000		34,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			58,620	0	Total Due	\$2,562.25	\$2,562.25	\$5,124.50	
			0	0	Paid	\$2,562.25	\$2,562.25	\$5,124.50	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, BETTY J
05-09-200-003	19001	2388 GOBY AVE	0	0	Tax Due	\$15.74	\$15.74	\$31.48	First Installment
GOBY, TERRY	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
2388 GOBY AVE	0060	W 33' NW & E 57' NW NE & W 61' SW NE	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, TERRY
RAYMOND, IL 62560-0000	7.3600	& E 27' SW EX S 500' & W 9' SE EX S 500' 10-5-RR-4 S9 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.74	\$15.74	\$31.48	
			0	0	Paid	\$15.74	\$15.74	\$31.48	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, TERRY



Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-09-200-004 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.74189 0021 39.1000	22353 W FRONTAGE RD RAYMOND, IL 62560-0000 W1/2 S1/2 NE1/4 10-5-82-1 S9 T10 R5	6,200 0 0 0 6,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.00 \$0.00 \$0.00 \$0.00 \$271.00 \$271.00 \$0.00	\$271.00 \$0.00 \$0.00 \$0.00 \$271.00 \$271.00 \$0.00	\$542.00 \$0.00 \$0.00 \$0.00 \$542.00 \$542.00 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE
05-09-200-005 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.74189 0011 39.1000	22353 W FRONTAGE RD RAYMOND, IL 62560-0000 E1/2 S1/2 NE1/4 10-5-82 S9 T10 R5	5,100 4,953 2,460 50,560 63,073 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,516.49 \$0.00 \$0.00 \$0.00 \$2,516.49 \$2,516.49 \$2,516.49	\$2,516.49 \$0.00 \$0.00 \$0.00 \$2,516.49 \$2,516.49 \$0.00	\$5,032.98 \$0.00 \$0.00 \$0.00 \$5,032.98 \$5,032.98 \$0.00	First Installment 08/05/2009 MARTEN, CARL & MARLENE Second Installment 08/05/2009 MARTEN, CARL & MARLENE
05-09-300-001 SINCLAIR, WILLIAM TRUSTEE 10308 FLORIAN RD LOUISVILLE, KY 40223-0000	19001 8.74189 0021 80.0000	W 1/2 SW 10-5-87 S9 T10 R5	14,010 0 0 0 14,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.37 \$0.00 \$0.00 \$0.00 \$612.37 \$612.37 \$612.37	\$612.37 \$0.00 \$0.00 \$0.00 \$612.37 \$612.37 \$0.00	\$1,224.74 \$0.00 \$0.00 \$0.00 \$1,224.74 \$1,224.74 \$0.00	First Installment 07/23/2009 SINCLAIR, WILLIAM TRUSTEE Second Installment 07/23/2009 SINCLAIR, WILLIAM TRUSTEE
05-09-300-002 GOBY, TERRY 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 77.8900	2388 GOBY AVE RAYMOND, IL 62560-0000 E 1/2 SW EX RR 10-5-86 S9 T10 R5	12,530 0 0 0 12,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.68 \$0.00 \$0.00 \$0.00 \$547.68 \$547.68 \$547.68	\$547.68 \$0.00 \$0.00 \$0.00 \$547.68 \$547.68 \$0.00	\$1,095.36 \$0.00 \$0.00 \$0.00 \$1,095.36 \$1,095.36 \$0.00	First Installment 07/06/2009 GOBY, TERRY Second Installment 09/02/2009 GOBY, TERRY
05-09-400-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 22.5700	PT SE 10-5-88A S9 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-09-400-005 SALE, MARILYN S PO BOX 76 RAYMOND, IL 62560-0000	19001 8.74189 0060 0.8700	22037 W FRONTAGE RD RAYMOND, IL 62560-0000 PT S 1/2 SE 10-5-88B S9 T10 R5	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.53 \$0.00 \$0.00 \$0.00 \$107.53 \$107.53 \$107.53	\$107.53 \$0.00 \$0.00 \$0.00 \$107.53 \$107.53 \$0.00	\$215.06 \$0.00 \$0.00 \$0.00 \$215.06 \$215.06 \$0.00	First Installment 08/04/2009 SALE, MARILYN S Second Installment 08/04/2009 SALE, MARILYN S

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-09-400-006 SALE, MARILYN 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0000	19001	400 N SPRINGFIELD RD	0	0	Tax Due	\$15.74	\$15.74	\$31.48	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0060	E 31' W 40' SE EX S 668' & N 168' S 668' E	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN
	1.7700	97' W 106' SE 10-5-RR-4-1 S9 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.74	\$15.74	\$31.48	
			0	0	Paid	\$15.74	\$15.74	\$31.48	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN
05-09-400-007 ZANESVILLE TOWNSHIP 3036 SHORT CIRCLE RAYMOND, IL 62560-0000	19001	3036 SHORT CIR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	S 500' E 67' SW & S 500' W 106' SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.9900	DOCKET NO 93-68-13 10-5-RR-4-2 S9 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-09-400-008 SALE, MARILYN PO BOX 76 RAYMOND, IL 62560-0000	19001		18,040	0	Tax Due	\$788.52	\$788.52	\$1,577.04	First Installment
	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
	0021	SE1/4 (EX STATE ROW & EX FORMER RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN
	122.1300	ROW & EX 34.32 AC SE1/4 SE1/4)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S9 T10 R5	18,040	0	Total Due	\$788.52	\$788.52	\$1,577.04	
			0	0	Paid	\$788.52	\$788.52	\$1,577.04	07/06/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN
05-09-400-009 UHRIG, RICHARD THOMAS 60 HEIRLOOM TER Divernon, IL 62530-9757	19001		1,510	0	Tax Due	\$66.00	\$66.00	\$132.00	First Installment
	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0021	IRR 11.75 AC TR PT SE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD THOMAS
	11.7500	S9 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,510	0	Total Due	\$66.00	\$66.00	\$132.00	
			0	0	Paid	\$66.00	\$66.00	\$132.00	07/23/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD THOMAS
05-10-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	HIGHWAY NW 10-5-92 S10 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	26.2000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-10-100-002 BROUGHTON, PERRY 8324 N 35TH AVE PAWNEE, IL 62558-0000	19001	8324 N 35TH AVE	5,270	0	Tax Due	\$230.35	\$230.35	\$460.70	First Installment
	8.74189	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
	0021	BAL W 1/2 NW 10-5-93A S10 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROUGHTON, RACHEL
	50.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,270	0	Total Due	\$230.35	\$230.35	\$460.70	
			0	0	Paid	\$230.35	\$230.35	\$460.70	07/17/2009
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROUGHTON, RACHEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
05-10-100-003	19001	8324 N 35TH AVE	700	0						Tax Due	\$30.60	\$30.60	\$61.20	First Installment
BROUGHTON, PERRY	8.74189	PAWNEE, IL 62558-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
8324 N 35TH AVE	0021	BAL W 1/2 NW 10-5-93 S10 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BROUGHTON, RACHEL
PAWNEE, IL 62558-0000	4.2500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0						Total Due	\$30.60	\$30.60	\$61.20	
			0	0						Paid	\$30.60	\$30.60	\$61.20	07/17/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	BROUGHTON, RACHEL
05-10-100-004	19001	RR 2 BOX 60	12,480	0						Tax Due	\$545.50	\$545.50	\$1,091.00	First Installment
NIEWOLD DEBORAH A TRUSTEE C/O BLA	8.74189	CLINTON, IL 61727-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PRAIRIE AG	0021	E 1/2 NW 10-5-91 S10 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
RR 2 BOX 60	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CLINTON, IL 61727-0000			12,480	0						Total Due	\$545.50	\$545.50	\$1,091.00	
			0	0						Paid	\$545.50	\$545.50	\$1,091.00	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
05-10-200-001	19001	RR 2 BOX 60	12,560	0						Tax Due	\$548.99	\$548.99	\$1,097.98	First Installment
NIEWOLD DEBORAH ANN TRUSTEE C/O	8.74189	CLINTON, IL 61727-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BLACK PRAIRIE AG	0021	W 1/2 NE 10-5-89 S10 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
RR 2 BOX 60	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CLINTON, IL 61727-0000			12,560	0						Total Due	\$548.99	\$548.99	\$1,097.98	
			0	0						Paid	\$548.99	\$548.99	\$1,097.98	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
05-10-200-002	19001	RR 2 BOX 60	3,180	0						Tax Due	\$139.00	\$139.00	\$278.00	First Installment
NIEWOLD DEBORAH A TRUSTEE C/O BLA	8.74189	CLINTON, IL 61727-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PRAIRIE AG	0021	W 1/2 NE NE 10-5-90A S10 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
RR 2 BOX 60	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CLINTON, IL 61727-0000			3,180	0						Total Due	\$139.00	\$139.00	\$278.00	
			0	0						Paid	\$139.00	\$139.00	\$278.00	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
05-10-200-003	19001	RR 2 BOX 60	2,960	0						Tax Due	\$129.38	\$129.38	\$258.76	First Installment
NIEWOLD DEBORAH A TRUSTEE C/O BLA	8.74189	CLINTON, IL 61727-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PRAIRIE AG	0021	W 1/2 SE NE 10-5-90B S10 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
RR 2 BOX 60	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CLINTON, IL 61727-0000			2,960	0						Total Due	\$129.38	\$129.38	\$258.76	
			0	0						Paid	\$129.38	\$129.38	\$258.76	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
05-10-200-004	19001	RR 2 BOX 60	6,140	0						Tax Due	\$268.38	\$268.38	\$536.76	First Installment
NIEWOLD DEBORAH ANN TRUSTEE C/O	8.74189	CLINTON, IL 61727-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BLACK PRAIRIE AG	0021	E 1/2 E 1/2 NE 10-5-90 S10 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C
RR 2 BOX 60	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CLINTON, IL 61727-0000			6,140	0						Total Due	\$268.38	\$268.38	\$536.76	
			0	0						Paid	\$268.38	\$268.38	\$536.76	09/08/2009
				0						Unpaid	\$0.00	\$0.00	\$0.00	NIEWOLD DEBORAH ANN TRUSTEE C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-10-300-006 WALDECK, JASON & PAM 4081 GRAINLEG AVE FARMERSVILLE, IL 62533-0000	19001 8.74189 0021 46.9200	4081 GRAINLEG AVE FARMERSVILLE, IL 62533-0000 BAL W 1/2 SW LYG ELY OF I-55 & NLY OF ACCESS RD 10-5-96 S10 T10 R5	7,390 0 0 0 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.02 \$0.00 \$4.85 \$0.00 \$327.87 \$327.87 \$0.00	\$323.02 \$0.00 \$0.00 \$0.00 \$323.02 \$323.02 \$0.00	\$646.04 \$0.00 \$4.85 \$0.00 \$650.89 \$650.89 \$0.00	First Installment 08/19/2009 WALDECK, JASON Second Installment 08/19/2009 WALDECK, JASON
05-10-300-015 SALE, MARILYN PO BOX 76 RAYMOND, IL 62560-0000	19001 8.74189 0021 79.0200	PT E 1/2 SW 10-5-96A & 97 & 97C/97-4/97B S10 T10 R5	12,190 0 0 0 12,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.82 \$0.00 \$0.00 \$0.00 \$532.82 \$532.82 \$0.00	\$532.82 \$0.00 \$0.00 \$0.00 \$532.82 \$532.82 \$0.00	\$1,065.64 \$0.00 \$0.00 \$0.00 \$1,065.64 \$1,065.64 \$0.00	First Installment 07/06/2009 SALE, MARILYN Second Installment 07/06/2009 SALE, MARILYN
05-10-300-016 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 33.8800	33.88 AC TR LYG SW 10-5-94 & 95 & 97 A S10 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-10-400-002 GOBY, TERRY 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	2388 GOBY AVE RAYMOND, IL 62560-0000 SE SE 10-5-98 S10 T10 R5	3,840 0 0 0 3,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.85 \$27.70 \$0.00 \$0.00 \$195.55 \$195.55 \$0.00	\$167.85 \$27.70 \$0.00 \$0.00 \$195.55 \$195.55 \$0.00	\$335.70 \$55.40 \$0.00 \$0.00 \$391.10 \$391.10 \$0.00	First Installment 07/06/2009 GOBY, TERRY Second Installment 09/02/2009 GOBY, TERRY
05-10-400-003 GOBY, TERRY 2388 GOBY AVENUE RAYMOND, IL 62560-0000	19001 8.74189 0021 113.9000	2388 GOBY AVE RAYMOND, IL 62560-0000 SE1/4 (EX RD & EX SE1/4 SE1/4 & PT SW COR SE1/4) 10-5-99-1 S10 T10 R5	16,290 0 0 0 16,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.03 \$0.00 \$0.00 \$0.00 \$712.03 \$712.03 \$0.00	\$712.03 \$0.00 \$0.00 \$0.00 \$712.03 \$712.03 \$0.00	\$1,424.06 \$0.00 \$0.00 \$0.00 \$1,424.06 \$1,424.06 \$0.00	First Installment 07/06/2009 GOBY, TERRY Second Installment 09/02/2009 GOBY, TERRY
05-10-400-004 WEITEKAMP, JUDY SUE 3253 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.74189 0011 6.1000	3253 STATE RT 48 RAYMOND, IL 62560-0000 PT SE1/4 10-5-99 S10 T10 R5	540 2,870 2,460 14,830 20,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$904.79 \$0.00 \$0.00 \$0.00 \$904.79 \$904.79 \$0.00	\$904.79 \$0.00 \$0.00 \$0.00 \$904.79 \$904.79 \$0.00	\$1,809.58 \$0.00 \$0.00 \$0.00 \$1,809.58 \$1,809.58 \$0.00	First Installment 07/06/2009 WEITEKAMP, JUDY SUE Second Installment 09/02/2009 WEITEKAMP, JUDY SUE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
05-11-100-001	19001			4065 N 23RD AVE		12,620	0	Tax Due	\$551.62	\$551.62	\$1,103.24	First Installment
ZIEGLER, LARRY & PATTI	8.74189			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$27.18	\$27.18	\$54.36	08/04/2009
22153 E 5TH RD	0021			W 1/2 NW 10-5-105 S11 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,620	0	Total Due	\$578.80	\$578.80	\$1,157.60	
						0	0	Paid	\$578.80	\$578.80	\$1,157.60	08/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
05-11-100-002	19001			105 E TIMBER		10,620	0	Tax Due	\$464.20	\$464.20	\$928.40	First Installment
GOBY, LILLIAN L	8.74189			NEWMAN, IL 61942-0000		0	0	Drainage Due	\$55.49	\$55.49	\$110.98	07/22/2009
P O BOX 23	0021			E 1/2 NW 10-5-104 S11 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, LILLIAN L
1106 E NORTHLINE RD	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tuscola, IL 61953-0000						10,620	0	Total Due	\$519.69	\$519.69	\$1,039.38	
						0	0	Paid	\$519.69	\$519.69	\$1,039.38	07/22/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, LILLIAN L
05-11-100-501	19001			4002 N 23RD AVE		0	0	Tax Due	\$2,553.07	\$2,553.07	\$5,106.14	First Installment
AMERICAN TOWER CORPORATION	8.74189			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
PO BOX 723597	0060			TOWER LOCATED ON 05-11-100-001		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN TOWER CORPORATION
ATLANTA, GA 31139-0000	0.0000			FCC# 1223336 S11 T10 R5		58,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						58,410	0	Total Due	\$2,553.07	\$2,553.07	\$5,106.14	
						0	0	Paid	\$2,553.07	\$2,553.07	\$5,106.14	08/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMERICAN TOWER CORPORATION
05-11-200-001	19001			5046 N 23RD AVE		12,500	0	Tax Due	\$546.37	\$546.37	\$1,092.74	First Installment
WEITEKAMP EDWARD INC	8.74189			RAYMOND, IL 62560-5012		0	0	Drainage Due	\$51.50	\$51.50	\$103.00	07/06/2009
5046 N 23RD AVE	0021			N 1/2 NE 10-5-100 S11 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD INC
RAYMOND, IL 62560-5012	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,500	0	Total Due	\$597.87	\$597.87	\$1,195.74	
						0	0	Paid	\$597.87	\$597.87	\$1,195.74	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD INC
05-11-200-002	19001					4,630	0	Tax Due	\$202.38	\$202.38	\$404.76	First Installment
GOBY, LILLIAN L	8.74189					0	0	Drainage Due	\$59.25	\$59.25	\$118.50	07/22/2009
P O BOX 23	0021			SW NE 10-5-101 S11 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, LILLIAN L
1106 E NORTHLINE RD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tuscola, IL 61953-0000						4,630	0	Total Due	\$261.63	\$261.63	\$523.26	
						0	0	Paid	\$261.63	\$261.63	\$523.26	07/22/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, LILLIAN L
05-11-200-003	19001			5046 N 23RD AVE		6,020	0	Tax Due	\$263.13	\$263.13	\$526.26	First Installment
WEITEKAMP EDWARD E INC	8.74189			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$63.00	\$63.00	\$126.00	07/06/2009
5046 N 23RD AVE	0021			PT SE NE 10-5-102 S11 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
Raymond, IL 62560-	39.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,020	0	Total Due	\$326.13	\$326.13	\$652.26	
						0	0	Paid	\$326.13	\$326.13	\$652.26	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total				
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
			EZone	Hist Freeze		Vet Freeze						
05-11-200-004 CRAWFORD, QUINLIN L & LYNN A 22209 E 5TH RD RAYMOND, IL 62560-5027	19001 8.74189 0040 1.0000	22209 E 5TH RD RAYMOND, IL 62560-5027 PT SE NE 10-5-103 S11 T10 R5	0 0 2,460 28,250 30,710 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$1,101.92 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,101.92 Paid \$1,101.92 Unpaid \$0.00	\$1,101.92 \$0.00 \$0.00 \$0.00 \$1,101.92 \$1,101.92 \$0.00	\$1,101.92 \$0.00 \$0.00 \$0.00 \$1,101.92 \$1,101.92 \$0.00	\$2,203.84 \$0.00 \$0.00 \$0.00 \$2,203.84 \$2,203.84 \$0.00	First Installment 08/18/2009 CRAWFORD, QUINLIN L & LYNN A Second Installment 09/09/2009 CRAWFORD, QUINLIN L & LYNN A
05-11-300-001 GOBY, LILLIAN L P O BOX 23 1106 E NORTHLINE RD Tuscola, IL 61953-0000	19001 8.74189 0021 10.0000	105 E TIMBER NEWMAN, IL 61942-0000 PT NW SW 10-5-107 S11 T10 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$69.94 Drainage Due \$12.63 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$82.57 Paid \$82.57 Unpaid \$0.00	\$69.94 \$12.63 \$0.00 \$0.00 \$82.57 \$82.57 \$0.00	\$69.94 \$12.63 \$0.00 \$0.00 \$82.57 \$82.57 \$0.00	\$139.88 \$25.26 \$0.00 \$0.00 \$165.14 \$165.14 \$0.00	First Installment 07/22/2009 GOBY, LILLIAN L Second Installment 07/22/2009 GOBY, LILLIAN L
05-11-300-003 GOBY, LILLIAN L P O BOX 23 1106 E NORTHLINE RD Tuscola, IL 61953-0000	19001 8.74189 0021 40.0000	105 E TIMBER NEWMAN, IL 61942-0000 NE SW 10-5-106 S11 T10 R5	4,980 0 0 0 4,980 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$217.68 Drainage Due \$58.98 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$276.66 Paid \$276.66 Unpaid \$0.00	\$217.68 \$58.98 \$0.00 \$0.00 \$276.66 \$276.66 \$0.00	\$217.68 \$58.98 \$0.00 \$0.00 \$276.66 \$276.66 \$0.00	\$435.36 \$117.96 \$0.00 \$0.00 \$553.32 \$553.32 \$0.00	First Installment 07/22/2009 GOBY, LILLIAN L Second Installment 07/22/2009 GOBY, LILLIAN L
05-11-300-005 HERRMANN CHARLES W INC 5155 ILLINOIS RT 48 RAYMOND, IL 62560-0000	19001 8.74189 0021 38.7500	5155 ILLINOIS RT 48 RAYMOND, IL 62560-0000 SE SW EX HD RD 10-5-110 S11 T10 R5	5,860 0 0 0 5,860 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$256.14 Drainage Due \$52.13 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$308.27 Paid \$308.27 Unpaid \$0.00	\$256.14 \$52.13 \$0.00 \$0.00 \$308.27 \$308.27 \$0.00	\$256.14 \$52.13 \$0.00 \$0.00 \$308.27 \$308.27 \$0.00	\$512.28 \$104.26 \$0.00 \$0.00 \$616.54 \$616.54 \$0.00	First Installment 08/04/2009 HERRMANN CHARLES W INC Second Installment 09/02/2009 HERRMANN CHARLES W INC
05-11-300-007 WEMPEN MELVIN C & SHIRLEY I LIVING TRUST 408 W CHEROKEE MORRISONVILLE, IL 62546-0000	19001 8.74189 0021 34.0800	408 W CHEROKEE MORRISONVILLE, IL 62546-0000 E 1/2 S 70 AC W 1/2 SW EX HWY & EX 7/100 AC RD 10-5-108 S11 T10 R5	5,070 0 0 0 5,070 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$221.61 Drainage Due \$46.90 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$268.51 Paid \$268.51 Unpaid \$0.00	\$221.61 \$46.90 \$0.00 \$0.00 \$268.51 \$268.51 \$0.00	\$221.61 \$46.90 \$0.00 \$0.00 \$268.51 \$268.51 \$0.00	\$443.22 \$93.80 \$0.00 \$0.00 \$537.02 \$537.02 \$0.00	First Installment 08/04/2009 WEMPEN MELVIN C & SHIRLEY I LIVING TRUST Second Installment 09/02/2009 WEMPEN MELVIN C & SHIRLEY I LIVING TRUST
05-11-300-008 HAYEN, WILLIAM R C/O LANDAMERICA COVINA DATA CENTER 1123 S PARKVIEW DR Covina, CA 91724-	19001 8.74189 0040 0.0000	22012 E 4TH RD RAYMOND, IL 62560-0000 N 297.64' S 332.72' W 220' W 1/2 S 70 ACS W 1/2 SW 1.50 ACS 11-5-109-1 S11 T10 R5	0 0 3,720 22,040 25,760 0	0 5,500 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$710.72 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$710.72 Paid \$710.72 Unpaid \$0.00	\$710.72 \$0.00 \$0.00 \$0.00 \$710.72 \$710.72 \$0.00	\$710.72 \$0.00 \$0.00 \$0.00 \$710.72 \$710.72 \$0.00	\$1,421.44 \$0.00 \$0.00 \$0.00 \$1,421.44 \$1,421.44 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-11-300-009	19001		3,510	0	Tax Due	\$153.42	\$153.42	\$306.84	First Installment
MC GINNIS FAMILY TRUST	8.74189		0	0	Drainage Due	\$46.90	\$46.90	\$93.80	08/04/2009
2607 WILLOW OAK DR	0021	W 1/2 S 70 AC W 1/2 SW EX N 297.64' S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
EDGEWATER, FL 32141-0000	32.6200	332.72' W 220' 10-5-109 S11 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,510	0	Total Due	\$200.32	\$200.32	\$400.64	
			0	0	Paid	\$200.32	\$200.32	\$400.64	09/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
05-11-400-001	19001	412 N MC GOWN	5,350	0	Tax Due	\$233.85	\$233.85	\$467.70	First Installment
MILLER, STEPHEN & WANDA	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$55.50	\$55.50	\$111.00	07/06/2009
412 N MC GOWN	0021	NW SE 10-5-112 S11 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, STEPHEN & WANDA
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,350	0	Total Due	\$289.35	\$289.35	\$578.70	
			0	0	Paid	\$289.35	\$289.35	\$578.70	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, STEPHEN & WANDA
05-11-400-003	19001		12,090	0	Tax Due	\$528.45	\$528.45	\$1,056.90	First Installment
UHRIG J WILLIAM TRUSTEE C/O J WILLIAM	8.74189		0	0	Drainage Due	\$131.25	\$131.25	\$262.50	07/20/2009
UHRIG REV TRUST	0021	S 1/2 SE EX HD RD 10-5-113 S11 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG J WILLIAM TRUSTEE C/O J WILLIAM
1200 NORTHWESTERN AVE	77.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WEST LAFAYETTE, IN 47906-0000			12,090	0	Total Due	\$659.70	\$659.70	\$1,319.40	
			0	0	Paid	\$659.70	\$659.70	\$1,319.40	07/20/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG J WILLIAM TRUSTEE C/O J WILLIAM
05-11-400-004	19001		6,090	0	Tax Due	\$266.19	\$266.19	\$532.38	First Installment
BOEHLER, GLEN & PHYLLIS	8.74189		0	0	Drainage Due	\$63.75	\$63.75	\$127.50	07/10/2009
411 N SPRINGFIELD RD	0021	NE SE EX S 308 FT N 763 6/10 FT E 303	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, GLEN & PHYLLIS
Raymond, IL 62560-	37.8600	FT 10-5-111 S11 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,090	0	Total Due	\$329.94	\$329.94	\$659.88	
			0	0	Paid	\$329.94	\$329.94	\$659.88	07/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, GLEN & PHYLLIS
05-11-400-005	19001	22153 E 5TH RD	0	0	Tax Due	\$1,056.02	\$1,056.02	\$2,112.04	First Installment
ZIEGLER, LARRY & PATTI	8.74189	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$3.75	\$3.75	\$7.50	08/04/2009
22153 E 5TH RD	0040	S 308 FT N 763 6/10 FT E 303 FT SE	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-0000	2.1400	10-5-111 A S11 T10 R5	27,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,660	0	Total Due	\$1,059.77	\$1,059.77	\$2,119.54	
			0	0	Paid	\$1,059.77	\$1,059.77	\$2,119.54	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
05-12-100-001	19001	5046 N 23RD AVE	9,160	0	Tax Due	\$2,137.74	\$2,137.74	\$4,275.48	First Installment
WEITEKAMP EDWARD INC	8.74189	RAYMOND, IL 62560-5012	19,128	0	Drainage Due	\$94.50	\$94.50	\$189.00	07/06/2009
5046 N 23RD AVE	0011	N 1/2 NW 10-5-115 S12 T10 R5	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD INC
RAYMOND, IL 62560-5012	80.0000		18,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,908	0	Total Due	\$2,232.24	\$2,232.24	\$4,464.48	
			0	0	Paid	\$2,232.24	\$2,232.24	\$4,464.48	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
05-12-100-005 WEITEKAMP EDWARD INC 5046 N 23RD AVE RAYMOND, IL 62560-5012	19001 8.74189 0021 74.7800	5046 N 23RD AVE RAYMOND, IL 62560-5012 S 1/2 NW EX S 650 FT W 350 FT LYG E RD 10-5-116 S12 T10 R5	8,840 0 0 0 8,840 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.78 \$168.76 \$0.00 \$0.00 \$941.54 \$941.54 \$0.00	First Installment 07/06/2009 WEITEKAMP EDWARD INC Second Installment 07/06/2009 WEITEKAMP EDWARD INC
05-12-100-006 ARMOUR, MICHAEL 22234 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0040 5.2200	22234 E 5TH RD RAYMOND, IL 62560-0000 S 650 FT W 350 FT S 1/2 NW LYG E OF RD 10-5-116A S12 T10 R5	0 0 6,720 39,560 46,280 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,564.94 \$11.26 \$0.00 \$0.00 \$3,576.20 \$3,576.20 \$0.00	First Installment 08/10/2009 ARMOUR, MICHAEL Second Installment 09/08/2009 ARMOUR, MICHAEL
05-12-200-001 JOHNSON, HAROLD & PATRICIA 23088 GOLF COURSE RD RAYMOND, IL 62560-5032	19001 8.74189 0021 160.0000	23088 GOLF COURSE RD RAYMOND, IL 62560-5032 NE 10-5-114 S12 T10 R5	17,480 0 0 0 17,480 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,528.08 \$25.50 \$0.00 \$0.00 \$1,553.58 \$1,553.58 \$0.00	First Installment 08/04/2009 JOHNSON, HAROLD & PATRICIA Second Installment 08/04/2009 JOHNSON, HAROLD & PATRICIA
05-12-300-001 WEMPEN, MELVIN C & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0011 80.0000	22198 E 5TH RD RAYMOND, IL 62560-0000 N 1/2 SW 10-5-117 S12 T10 R5	11,190 15,720 2,460 54,470 83,840 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,848.40 \$222.00 \$0.00 \$0.00 \$7,070.40 \$7,070.40 \$0.00	First Installment 07/23/2009 WEMPEN, MELVIN C & MADONNA S T Second Installment 09/02/2009 WEMPEN, MELVIN C & MADONNA S T
05-12-300-002 HERRMANN, CHARLES W 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.74189 0021 38.7500	5155 STATE RT 48 RAYMOND, IL 62560-0000 SW SW EX HD RD 10-5-118 S12 T10 R5	5,800 0 0 0 5,800 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.04 \$120.00 \$0.00 \$0.00 \$627.04 \$627.04 \$0.00	First Installment 08/04/2009 HERRMANN, CHARLES W Second Installment 09/02/2009 HERRMANN, CHARLES W
05-12-300-003 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.74189 0011 38.7500	5155 STATE RT 48 RAYMOND, IL 62560-0000 SE SW EX HD RD 10-5-119 S12 T10 R5	5,130 27,553 2,460 25,730 60,873 0	0 5,500 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,840.66 \$27.00 \$0.00 \$0.00 \$4,867.66 \$4,867.66 \$0.00	First Installment 08/04/2009 HERRMANN CHARLES W INC Second Installment 09/02/2009 HERRMANN CHARLES W INC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-12-400-001 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001	5155 STATE RT 48	10,020	0	Tax Due	\$437.97	\$437.97	\$875.94	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$27.75	\$27.75	\$55.50	08/04/2009
	0021	PT W 1/2 SE EX W 221 1/2 FT E 703 FT S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
	78.3700	295 FT & EX 13/100 AC RD 10-5-122 S12 T10 R5	10,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$465.72	\$465.72	\$931.44	09/02/2009
			0	0	Paid	\$465.72	\$465.72	\$931.44	HERRMANN CHARLES W INC
				Unpaid	\$0.00	\$0.00	\$0.00		
05-12-400-002 HENDERSON, RONALD L PO BOX 362 RAYMOND, IL 62560-0000	19003	5257 STATE RT 48	0	0	Tax Due	\$1,302.64	\$1,302.64	\$2,605.28	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0040	W 221.5' E 703' S 295' W 1/2 SE EX .01 AC	2,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HENDERSON, RONALD L
	1.4900	RD LANDS CORP LIMITS RAYMOND 10-5-122A S12 T10 R5	34,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,330	0	Total Due	\$1,302.64	\$1,302.64	\$2,605.28	07/23/2009
			0	0	Paid	\$1,302.64	\$1,302.64	\$2,605.28	HENDERSON, RONALD L
				Unpaid	\$0.00	\$0.00	\$0.00		
05-12-400-003 PRAIRIE HOMES ASSOCIATION INC 106 S CLEVELAND FARMERSVILLE, IL 62533-0000	19001	106 S CLEVELAND	4,710	0	Tax Due	\$205.87	\$205.87	\$411.74	First Installment
	8.74189	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
	0021	NE SE 10-5-120 S12 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,710	0	Total Due	\$205.87	\$205.87	\$411.74	07/23/2009
			0	0	Paid	\$205.87	\$205.87	\$411.74	PRAIRIE HOMES ASSOCIATION INC
				Unpaid	\$0.00	\$0.00	\$0.00		
05-12-400-007 PRAIRIE HOMES ASSOCIATION INC PO BOX 143 FARMERSVILLE, IL 62533-0000	19001		3,010	0	Tax Due	\$131.57	\$131.57	\$263.14	First Installment
	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2009
	0021	SE SE LYG N OF HWY (EX BEG INT N LN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC
	29.2400	HWY & E LN SE NW130.48' SW70' NW400' SW192.79' NW 651.75' SE727.64' SE 567.2' TO POB 10-5-121 S12 T10 R5	3,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$131.57	\$131.57	\$263.14	07/24/2009
			0	0	Paid	\$131.57	\$131.57	\$263.14	PRAIRIE HOMES ASSOCIATION INC
				Unpaid	\$0.00	\$0.00	\$0.00		
05-12-476-002 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003	106 WILDROSE LN	0	0	Tax Due	\$40.26	\$40.26	\$80.52	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0020	LOT 2 PRAIRIE SUB DIVISION 10-5-121-3	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENTAGON, PLAZA
	0.5000	S T R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$40.26	\$40.26	\$80.52	09/04/2009
			0	0	Paid	\$40.26	\$40.26	\$80.52	MARTEN, RAY
				Unpaid	\$0.00	\$0.00	\$0.00		
05-12-476-003 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003	106 WILDROSE LN	0	0	Tax Due	\$38.38	\$38.38	\$76.76	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
	0020	LOT 3 PRAIRIE SUB DIVISION 10-5-121-4	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENTAGON, PLAZA
	0.4800	S T R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$38.38	\$38.38	\$76.76	09/04/2009
			0	0	Paid	\$38.38	\$38.38	\$76.76	MARTEN, RAY
				Unpaid	\$0.00	\$0.00	\$0.00		

Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-12-476-005 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.36140 0020 0.5000	106 WILDROSE LN RAYMOND, IL 62560-0000 LOT 4 PRAIRIE SUB DIVISION 10-5-121-6 S T R	0 0 860 0 860 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$40.26 \$0.00 \$0.00 \$0.00 \$40.26 \$40.26 \$0.00	\$40.26 \$0.00 \$0.00 \$0.00 \$40.26 \$40.26 \$0.00	<b>\$80.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$80.52</b> <b>\$80.52</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 PENTAGON, PLAZA <b>Second Installment</b> 09/04/2009 MARTEN, RAY
05-12-476-006 RAEGEN, DOUGLAS & BARBARA 117 N GABLES BLVD WHEATON, IL 60187-	19003 9.36140 0030 0.0000	OUTLOT A & LOT 1 PRAIRIE SUB DIV	0 0 4,400 0 4,400 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$205.95 \$0.00 \$0.00 \$0.00 \$205.95 \$205.95 \$0.00	\$205.95 \$0.00 \$0.00 \$0.00 \$205.95 \$205.95 \$0.00	<b>\$411.90</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$411.90</b> <b>\$411.90</b> <b>\$0.00</b>	<b>First Installment</b> 08/11/2009 BAC TAX SERVICES CORP <b>Second Installment</b> 09/08/2009 BAC TAX SERVICES CORPORATION
05-12-477-001 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.36140 0020 0.4600	106 WILDROSE LN RAYMOND, IL 62560-0000 LOT 15 PRAIRIE SUB DIVISION 10-5-121-7 S T R	0 0 790 0 790 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$36.98 \$0.00 \$0.00 \$0.00 \$36.98 \$36.98 \$0.00	\$36.98 \$0.00 \$0.00 \$0.00 \$36.98 \$36.98 \$0.00	<b>\$73.96</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$73.96</b> <b>\$73.96</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 PENTAGON, PLAZA <b>Second Installment</b> 09/04/2009 MARTEN, RAY
05-12-477-002 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.36140 0020 0.4400	106 WILDROSE LN RAYMOND, IL 62560-0000 LOT 14 PRAIRIE SUB DIVISION 10-5-121-8 S T R	0 0 760 0 760 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$35.58 \$0.00 \$0.00 \$0.00 \$35.58 \$35.58 \$0.00	\$35.58 \$0.00 \$0.00 \$0.00 \$35.58 \$35.58 \$0.00	<b>\$71.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$71.16</b> <b>\$71.16</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 PENTAGON, PLAZA <b>Second Installment</b> 09/04/2009 MARTEN, RAY
05-12-477-003 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.36140 0020 0.4500	106 WILDROSE LN RAYMOND, IL 62560-0000 LOT 13 PRAIRIE SUB DIVISION 10-5-121-9 S T R	0 0 760 0 760 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$35.58 \$0.00 \$0.00 \$0.00 \$35.58 \$35.58 \$0.00	\$35.58 \$0.00 \$0.00 \$0.00 \$35.58 \$35.58 \$0.00	<b>\$71.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$71.16</b> <b>\$71.16</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 PENTAGON, PLAZA <b>Second Installment</b> 09/04/2009 MARTEN, RAY
05-12-477-004 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.36140 0020 0.4300	106 WILDROSE LN RAYMOND, IL 62560-0000 LOT 10 PRAIRIE SUB DIVISION 10-5-121-10 S T R	0 0 740 0 740 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$34.64 \$0.00 \$0.00 \$0.00 \$34.64 \$34.64 \$0.00	\$34.64 \$0.00 \$0.00 \$0.00 \$34.64 \$34.64 \$0.00	<b>\$69.28</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$69.28</b> <b>\$69.28</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2009 PENTAGON, PLAZA <b>Second Installment</b> 09/04/2009 MARTEN, RAY

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-12-477-005 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003	106 WILDROSE LN	0	0	Tax Due	\$31.83	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2009
	0020	LOT 11 PRAIRIE SUB DIVISION	680	0	Pen. Due	\$0.00	PENTAGON, PLAZA
	0.3900	10-5-121-11 S T R	0	0	Cost Due	\$0.00	Second Installment
			680	0	Total Due	\$31.83	\$63.66
			0	0	Paid	\$31.83	\$63.66
				Unpaid	\$0.00	\$0.00	09/04/2009 MARTEN, RAY
05-12-477-006 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003	106 WILDROSE LN	0	0	Tax Due	\$31.83	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2009
	0020	LOT 12 PRAIRIE SUB DIVISION	680	0	Pen. Due	\$0.00	PENTAGON, PLAZA
	0.4000	10-5-121-12 S T R	0	0	Cost Due	\$0.00	Second Installment
			680	0	Total Due	\$31.83	\$63.66
			0	0	Paid	\$31.83	\$63.66
				Unpaid	\$0.00	\$0.00	09/04/2009 MARTEN, RAY
05-12-477-007 THOMPSON, MARILYN RIGGS 110 WILD ROSE LANE RAYMOND, IL 62560-0000	19003	110 WILD ROSE LN	0	0	Tax Due	\$4,635.77	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/14/2009
	0040	LOT 9 PRAIRIE SUB DIVISION 10-5-121-13	12,850	4,000	Pen. Due	\$0.00	THOMPSON, MARILYN RIGGS
	0.5200	S T R	95,690	0	Cost Due	\$0.00	Second Installment
			108,540	0	Total Due	\$4,635.77	\$9,271.54
			0	0	Paid	\$4,635.77	\$9,271.54
				Unpaid	\$0.00	\$0.00	09/02/2009 THOMPSON, MARILYN RIGGS
05-12-477-008 FIORE, MARC C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	19003	108 WILD ROSE LN	0	0	Tax Due	\$2,970.84	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/06/2009
	0040	LOT 8 PRAIRIE SUB DIVISION 10-5-121-14	11,670	0	Pen. Due	\$0.00	WELLS FARGO RE TAX SERVIC
	0.5600	S T R	62,300	0	Cost Due	\$0.00	Second Installment
			73,970	0	Total Due	\$2,970.84	\$5,941.68
			0	0	Paid	\$2,970.84	\$5,941.68
				Unpaid	\$0.00	\$0.00	09/04/2009 WELLS FARGO/MORTG SERV
05-12-477-009 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003	106 WILDROSE LN	0	0	Tax Due	\$4,476.20	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	07/30/2009
	0040	LOT 7 PRAIRIE SUB DIVISION 10-5-121-15	8,300	0	Pen. Due	\$0.00	PENTAGON, PLAZA
	1.5800	S T R	92,831	0	Cost Due	\$0.00	Second Installment
			101,131	0	Total Due	\$4,476.20	\$8,952.40
			0	0	Paid	\$4,476.20	\$8,952.40
				Unpaid	\$0.00	\$0.00	09/04/2009 MARTEN, RAY
05-12-477-010 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003	106 WILDROSE LN	0	0	Tax Due	\$56.17	First Installment
	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2009
	0020	LOT 6 PRAIRIE SUB DIVISION 10-5-121-16	1,200	0	Pen. Due	\$0.00	PENTAGON, PLAZA
	0.7000	S T R	0	0	Cost Due	\$0.00	Second Installment
			1,200	0	Total Due	\$56.17	\$112.34
			0	0	Paid	\$56.17	\$112.34
				Unpaid	\$0.00	\$0.00	09/04/2009 MARTEN, RAY

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
05-12-477-011 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003	106 WILDROSE LN	0	0	Tax Due	\$70.68	First Installment	
	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2009	
	0020	LOT 5 PRAIRIE SUB DIVISION 10-5-121-17	1,510	0	Pen. Due	\$0.00	PENTAGON, PLAZA	
	0.8800	S T R	0	0	Cost Due	\$0.00	Second Installment	
			1,510	0	Total Due	\$70.68	\$70.68	\$141.36
			0	0	Paid	\$70.68	\$70.68	\$141.36
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
09/04/2009 MARTEN, RAY								
05-13-100-001 HERRMANN, CHARLES & COLETTA 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001	5155 STATE RT 48	6,190	0	Tax Due	\$270.56	First Installment	
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$39.75	08/04/2009	
	0021	NW NW EX HD RD 10-5-127 S13 T10 R5	0	0	Pen. Due	\$0.00	HERRMANN, CHARLES & COLETTA	
	41.7300		0	0	Cost Due	\$0.00	Second Installment	
			6,190	0	Total Due	\$310.31	\$310.31	\$620.62
			0	0	Paid	\$310.31	\$310.31	\$620.62
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
09/02/2009 HERRMANN, CHARLES & COLETTA								
05-13-100-002 MILLBURG, BRIAN C PO BOX 415 RAYMOND, IL 62560	19001	104 JOHNSON LN	5,940	0	Tax Due	\$259.64	First Installment	
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/23/2009	
	0021	NE NW EX HD RD 10-5-126 S13 T10 R5	0	0	Pen. Due	\$0.00	MILLBURG, BRIAN C	
	41.6400		0	0	Cost Due	\$0.00	Second Installment	
			5,940	0	Total Due	\$259.64	\$259.64	\$519.28
			0	0	Paid	\$259.64	\$259.64	\$519.28
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08/15/2009 MILLBURG, BRIAN C								
05-13-100-003 FASSERO FARM BOX 117 BENLD, IL 62009-0000	19001	754 SALE CIR	10,640	0	Tax Due	\$508.78	First Installment	
	8.74189	RAYMOND, IL 62560-0000	1,000	0	Drainage Due	\$3.00	08/10/2009	
	0011	S 1/2 NW 10-5-128 S13 T10 R5	0	0	Pen. Due	\$0.00	FASSERO FARM	
	82.8900		0	0	Cost Due	\$0.00	Second Installment	
			11,640	0	Total Due	\$511.78	\$511.78	\$1,023.56
			0	0	Paid	\$511.78	\$511.78	\$1,023.56
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08/10/2009 FASSERO FARM								
05-13-201-001 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001	5155 STATE RT 48	6,350	0	Tax Due	\$277.56	First Installment	
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/04/2009	
	0021	W 60 AC N 3/4 NE 10-5-123 S13 T10 R5	0	0	Pen. Due	\$0.00	HERRMANN CHARLES W INC	
	60.0000		0	0	Cost Due	\$0.00	Second Installment	
			6,350	0	Total Due	\$277.56	\$277.56	\$555.12
			0	0	Paid	\$277.56	\$277.56	\$555.12
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
09/02/2009 HERRMANN CHARLES W INC								
05-13-226-005 NEW FAITH BAPTIST CHURCH BOX 603 RAYMOND, IL 62560-0000	19003	5224 STATE RT 48	0	0	Tax Due	\$0.00	First Installment	
	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/10/2009	
	0090	W 295 FT N 295 FT E 1/2 NE LYG S OF	0	0	Pen. Due	\$0.00	FASSERO FARM	
	2.0000	HWY DOCKET NO 82-68-07 10-5-124 G-1	0	0	Cost Due	\$0.00	Second Installment	
		S13 T10 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-13-226-006	19001		140	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VAN ZANT, WILLIAM R	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 319	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	9.0000	N 592 FT E 1/2 NE LYG S OF HWY & W CLOYD SUB EX E 240 FT & EX W 295 FT N 295 FT 10-5-124G S13 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			140	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-226-007	19001		5,240	0	Tax Due	\$229.04	\$229.04	\$458.08	First Installment
LAND TRUST NO 192 C/O BANK & TRUST	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
P O BOX 410	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAND TRUST NO 192 C/O BANK & TR
Litchfield, IL 62056-	38.6800	PT E1/2 NE 10-5-124 S13 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,240	0	Total Due	\$229.04	\$229.04	\$458.08	Second Installment
			0	0	Paid	\$229.04	\$229.04	\$458.08	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAND TRUST NO 192 C/O BANK & TR
05-13-227-001	19003	705 S O BANNON	0	0	Tax Due	\$1,244.60	\$1,244.60	\$2,489.20	First Installment
POPE, ALLEN & VIVIAN	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2009
13147 N 19TH AVE	0040		1,860	0	Pen. Due	\$18.67	\$18.67	\$37.34	POPE, ALLEN & VIVIAN
Nokomis, IL 62075-	0.8200	PT N 3/4 NE LANDS CORP LIMITS RAYMOND 10-5-124D S13 T10 R5	24,730	0	Cost Due	\$0.00	\$10.00	\$10.00	
			26,590	0	Total Due	\$1,263.27	\$1,273.27	\$2,536.54	Second Installment
			0	0	Paid	\$1,263.27	\$1,273.27	\$2,536.54	10/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, ALLEN & VIVIAN
05-13-227-002	19003	11 DOROSELL RD	0	0	Tax Due	\$964.51	\$964.51	\$1,929.02	First Installment
BERTINETTI, FRANK J	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
11 DOROSELL RD	0040		1,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BERTINETTI, FRANK J
RAYMOND, IL 62560-0000	0.6400	N 3/4 NE LOT 4 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124E S13 T10 R5	34,610	6,104	Cost Due	\$0.00	\$0.00	\$0.00	
			36,210	0	Total Due	\$964.51	\$964.51	\$1,929.02	Second Installment
			0	0	Paid	\$964.51	\$964.51	\$1,929.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTINETTI, FRANK J
05-13-227-003	19003	21 DOROSELL RD	0	0	Tax Due	\$1,188.43	\$1,188.43	\$2,376.86	First Installment
TODT, GLENDA S C/O COUNTRYWIDE TA	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
SERVICES CORP	0040		1,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYWIDE
MS SVW 24	0.5000	E PT 59 1/2 AC N 3/4 NE LOT 3 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124B S13 T10 R5	29,660	0	Cost Due	\$0.00	\$0.00	\$0.00	
P O BOX 10211			30,890	0	Total Due	\$1,188.43	\$1,188.43	\$2,376.86	Second Installment
Van Nuys, CA 91499-6089			0	0	Paid	\$1,188.43	\$1,188.43	\$2,376.86	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
05-13-227-004	19003	33 DOROSELL RD	0	0	Tax Due	\$1,348.51	\$1,348.51	\$2,697.02	First Installment
CANNEDY, ALFRED DARRELL	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
33 DOROSELL RD	0040		1,230	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CANNEDY, ALFRED DARRELL
PO BOX 535	0.5000	BAL E 60 AC N 3/4 NE LOT 2 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND	37,080	0	Cost Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000			38,310	0	Total Due	\$1,348.51	\$1,348.51	\$2,697.02	Second Installment
			0	0	Paid	\$1,348.51	\$1,348.51	\$2,697.02	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CANNEDY, ALFRED DARRELL

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-13-227-005	19003	45 DOROSELL RD	0	0	Tax Due	\$1,344.77	\$1,344.77	\$2,689.54	First Installment
DUFF, KENNETH	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
45 DOROSELL RD	0040	PT NE LOT 1 CLOYDS SUB DIV LANDS	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF, KENNETH
RAYMOND, IL 62560-0000	0.6300	CORP LIMITS RAYMOND 10-5-124F S13 T10 R5	32,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,230	0	Total Due	\$1,344.77	\$1,344.77	\$2,689.54	09/02/2009
			0	0	Paid	\$1,344.77	\$1,344.77	\$2,689.54	DUFF, KENNETH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-227-006	19003	707 S O BANNON	0	0	Tax Due	\$496.62	\$496.62	\$993.24	First Installment
CLAYTON, OLIN DALE & BARBARA E	9.36140	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2009
5967 NE 3RD	0040	E PT 59 1/2 AC N 3/4 NE 148 FT X 240 FT	1,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, OLIN DALE & BARBARA E
DES MOINES, IA 50313-1442	0.7500	LANDS CORP LIMITS RAYMOND 10-5-124C S13 T10 R5	14,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,110	0	Total Due	\$496.62	\$496.62	\$993.24	08/03/2009
			0	0	Paid	\$496.62	\$496.62	\$993.24	CLAYTON, OLIN DALE & BARBARA E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-227-007	19003	45 DOROSELL RD	0	0	Tax Due	\$184.89	\$184.89	\$369.78	First Installment
DUFF, KENNETH W & PAMELA G	9.36140	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
45 DOROSELL RD	0030	PT NE NE 240 FT X 296 FT LANDS CORP	3,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF, KENNETH W & PAMELA G
RAYMOND, IL 62560-0000	1.6300	LIMITS RAYMOND 10-5-124 1/2 S13 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,950	0	Total Due	\$184.89	\$184.89	\$369.78	09/02/2009
			0	0	Paid	\$184.89	\$184.89	\$369.78	DUFF, KENNETH W & PAMELA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-251-001	19001		4,640	0	Tax Due	\$202.81	\$202.81	\$405.62	First Installment
BENNING, DELORES	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2410 AARON COURT	0021	S 1/2 S 1/2 NE 10-5-125 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DELORES
Springfield, IL 62704-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,640	0	Total Due	\$202.81	\$202.81	\$405.62	09/08/2009
			0	0	Paid	\$202.81	\$202.81	\$405.62	BENNING, DELORES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-300-001	19001		6,910	0	Tax Due	\$302.03	\$302.03	\$604.06	First Installment
FASSERO FARM	8.74189		0	0	Drainage Due	\$56.50	\$56.50	\$113.00	08/10/2009
BOX 117	0021	N PT W 1/2 SW 10-5-131 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FASSERO FARM
BENLD, IL 62009-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,910	0	Total Due	\$358.53	\$358.53	\$717.06	08/10/2009
			0	0	Paid	\$358.53	\$358.53	\$717.06	FASSERO FARM
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-300-002	19001		5,050	0	Tax Due	\$220.74	\$220.74	\$441.48	First Installment
BENNING, DELORES	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2410 AARON COURT	0021	NE SW 10-5-129 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DELORES
Springfield, IL 62704-	37.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,050	0	Total Due	\$220.74	\$220.74	\$441.48	09/08/2009
			0	0	Paid	\$220.74	\$220.74	\$441.48	BENNING, DELORES
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township ZANESVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-13-300-003	19001		9,230	0	Tax Due	\$403.44	\$403.44	\$806.88	First Installment
FASSERO FARM	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
BOX 117	0021	SE SW & PT W 1/2 SW 10-5-130 S13 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FASSERO FARM
BENLD, IL 62009-0000	62.5000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,230	0	Total Due	\$403.44	\$403.44	\$806.88	
			0	0	Paid	\$403.44	\$403.44	\$806.88	08/10/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	FASSERO FARM
05-13-400-001	19001		10,440	0	Tax Due	\$456.33	\$456.33	\$912.66	First Installment
BENNING, DELORES	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
2410 AARON COURT	0021	PT N 1/2 SE 10-5-132 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DELORES
Springfield, IL 62704-	78.9500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,440	0	Total Due	\$456.33	\$456.33	\$912.66	
			0	0	Paid	\$456.33	\$456.33	\$912.66	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DELORES
05-13-400-002	19001	21160 S WEST ST	4,540	0	Tax Due	\$198.44	\$198.44	\$396.88	First Installment
MASSA, RUSSELL L & JOYCE A	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21160 S WEST ST	0021	PT S 1/2 SE 10-5-133 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
Raymond, IL 62560-5098	75.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,540	0	Total Due	\$198.44	\$198.44	\$396.88	
			0	0	Paid	\$198.44	\$198.44	\$396.88	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
05-14-100-001	19001	5155 STATE RT 48	6,010	0	Tax Due	\$262.70	\$262.70	\$525.40	First Installment
HERRMANN, CHARLES W & COLETTA	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$58.42	\$58.42	\$116.84	08/04/2009
5155 STATE RT 48	0021	NW NW & 2 AC SW NW EX 02 AC FOR RD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN, CHARLES W & COLETTA
RAYMOND, IL 62560-0000	40.3100	10-5-139 S14 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,010	0	Total Due	\$321.12	\$321.12	\$642.24	
			0	0	Paid	\$321.12	\$321.12	\$642.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN, CHARLES W & COLETTA
05-14-100-005	19001	5155 ILLINOIS RT 48	4,750	0	Tax Due	\$207.62	\$207.62	\$415.24	First Installment
HERRMANN CHARLES W INC	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$63.08	\$63.08	\$126.16	08/04/2009
5155 ILLINOIS RT 48	0021	E 1/2 N 1/2 FRACL NW EX 327-478	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	37.4900	10-5-138 S14 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,750	0	Total Due	\$270.70	\$270.70	\$541.40	
			0	0	Paid	\$270.70	\$270.70	\$541.40	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
05-14-100-006	19001	361 SALE CIR	0	5,070	Tax Due	\$206.75	\$206.75	\$413.50	First Installment
HESTER, ROBERT & GRETCHEN C/O BAN	8.74189	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$1.59	\$1.59	\$3.18	07/31/2009
TRUST CO	0040	PT E 1/2 NW 10-5-138-1 S14 T10 R5	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO
401 N MADISON	1.2600		12,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410			15,300	0	Total Due	\$208.34	\$208.34	\$416.68	
LITCHFIELD, IL 62056-0000			0	0	Paid	\$208.34	\$208.34	\$416.68	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST COMPANY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	Total	Hist Freeze	Vet Freeze					
05-14-100-007	19001					5,080	0	0					
ETTER, BRUCE & CATHERINE	8.74189					0	0	0	Tax Due	\$222.05	\$222.05	\$444.10	First Installment
P O BOX 286	0021					0	0	0	Drainage Due	\$112.70	\$112.70	\$225.40	07/22/2009
Raymond, IL 62560-	76.0000	S1/2 NW SEC 14 LYG S OF RD 10-5-141 & 140 S14 T10 R5				0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ETTER, CATHERINE
						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,080	0	0	Total Due	\$334.75	\$334.75	\$669.50	
						0	0	0	Paid	\$334.75	\$334.75	\$669.50	07/22/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	ETTER, CATHERINE
05-14-200-002	19001					170	0	0	Tax Due	\$7.43	\$7.43	\$14.86	First Installment
STOUTAMOYER, ALMA	8.74189					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
412 WESTERN ST	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOUTAMOYER ALMA TRUST
GILLESPIE, IL 62033-0000	2.0000	2 AC TR LYG S1/2 NE1/4 10-5-137 S14 T10 R5				0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						170	0	0	Total Due	\$7.43	\$7.43	\$14.86	
						0	0	0	Paid	\$7.43	\$7.43	\$14.86	07/21/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	STOUTAMOYER ALMA TRUST
05-14-200-006	19001					11,110	0	0	Tax Due	\$485.61	\$485.61	\$971.22	First Installment
STOUTAMOYER ALMA TRUST	8.74189					0	0	0	Drainage Due	\$93.35	\$93.35	\$186.70	07/21/2009
412 WESTERN	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOUTAMOYER ALMA TRUST
GILLESPIE, IL 62033-0000	72.3300	S1/2 NE1/4 (EX 3.67AC TR LYG NE COR) & (EX 2 AC TR LYG SW NE) 10-5-135 & 137 S14 T10 R5				0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,110	0	0	Total Due	\$578.96	\$578.96	\$1,157.92	
						0	0	0	Paid	\$578.96	\$578.96	\$1,157.92	07/21/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	STOUTAMOYER ALMA TRUST
05-14-200-007	19001					190	0	0	Tax Due	\$602.01	\$602.01	\$1,204.02	First Installment
BERGMAN, RICHARD & MAXINE	8.74189					4,543	5,500	0	Drainage Due	\$4.50	\$4.50	\$9.00	08/11/2009
21281 E 5TH RD	0011					2,460	0	0	Pen. Due	\$9.10	\$0.00	\$9.10	BERGMAN, RICHARD & MAXINE
RAYMOND, IL 62560-0000	3.6700	3 67/100 AC TRACT NE COR S 1/2 NE 10-5-135 A S14 T10 R5				12,080	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,273	0	0	Total Due	\$615.61	\$606.51	\$1,222.12	
						0	0	0	Paid	\$615.61	\$606.51	\$1,222.12	09/08/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, RICHARD & MAXINE
05-14-200-008	19001					0	0	0	Tax Due	\$533.26	\$533.26	\$1,066.52	First Installment
ARMENTROUT, GARY & JESSICA	8.74189					0	5,500	0	Drainage Due	\$1.12	\$1.12	\$2.24	08/03/2009
385 SALE CIRCLE	0040					2,460	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARMENTROUT, GARY & JESSICA
RAYMOND, IL 62560-0000	1.4100	PT W 1/2 NE 10-5-136-1 S14 T10 R5				15,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,700	0	0	Total Due	\$534.38	\$534.38	\$1,068.76	
						0	0	0	Paid	\$534.38	\$534.38	\$1,068.76	09/08/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	ARMENTROUT, GARY & JESSICA
05-14-200-009	19001					6,180	0	0	Tax Due	\$270.13	\$270.13	\$540.26	First Installment
ETTER, BRUCE & CATHERINE	8.74189					0	0	0	Drainage Due	\$46.80	\$46.80	\$93.60	07/22/2009
P O BOX 286	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ETTER, CATHERINE
Raymond, IL 62560-	41.3400	W PT NW NE EX HD RD & EX 1 41/100 AC IN SW COR 10-5-136 S14 T10 R5				0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,180	0	0	Total Due	\$316.93	\$316.93	\$633.86	
						0	0	0	Paid	\$316.93	\$316.93	\$633.86	07/22/2009
								0	Unpaid	\$0.00	\$0.00	\$0.00	ETTER, CATHERINE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
05-14-200-010 J & M FARM INCORPORATED C/O MARILY SALE 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0076	19001 8.74189 0021	400 N SPRINGFIELD RD RAYMOND, IL 62560-0076 NE NE (EX BEG SE COR N300' W750' S300' E750' TO POB) 10-5-134 S14 T10 R5	4,790 0 0 4,790 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.37 \$51.19 \$0.00 \$0.00 \$260.56 \$260.56 \$0.00	\$209.37 \$51.19 \$0.00 \$0.00 \$260.56 \$260.56 \$0.00	\$418.74 \$102.38 \$0.00 \$0.00 \$521.12 \$521.12 \$0.00	First Installment 07/06/2009 J & M FARM INCORPORATED C/O MAI Second Installment 07/06/2009 J & M FARM INCORPORATED C/O MAI
05-14-200-011 SALE, J DAVID 21319 E 5TH RD RAYMOND, IL 62560-0000	19001 8.74189 0011	21319 E 5TH RD RAYMOND, IL 62560-0000 PT NE NE-BEG SE COR N300' W750' S300' E750' TO POB 10-5-134A S14 T10 R5	360 10,000 2,460 29,660 42,480 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,616.38 \$6.57 \$24.34 \$0.00 \$1,647.29 \$1,647.29 \$0.00	\$1,616.38 \$6.57 \$0.00 \$0.00 \$1,622.95 \$1,622.95 \$0.00	\$3,232.76 \$13.14 \$24.34 \$0.00 \$3,270.24 \$3,270.24 \$0.00	First Installment 08/24/2009 SALE, J DAVID Second Installment 08/24/2009 SALE, J DAVID
05-14-300-001 BROWN, HELEN 4041 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.74189 0011	4041 N 21ST AVE RAYMOND, IL 62560-0000 W 1/2 SW 10-5-143 S14 T10 R5	9,010 1,000 2,460 12,370 24,840 0	0 5,500 1,214 8,116 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.53 \$114.58 \$0.00 \$0.00 \$552.11 \$552.11 \$0.00	\$437.53 \$114.58 \$0.00 \$0.00 \$552.11 \$552.11 \$0.00	\$875.06 \$229.16 \$0.00 \$0.00 \$1,104.22 \$1,104.22 \$0.00	First Installment 08/04/2009 BROWN, HELEN Second Installment 09/02/2009 BROWN, HELEN
05-14-300-003 CORLEW, MARY 26 WILSHIRE COURT EDWARDSVILLE, IL 62025-0000	19001 8.74189 0021	26 WILSHIRE CT EDWARDSVILLE, IL 62025-0000 E 1/2 SW LYG N OF C/L DD 10-5-142-1 S14 T10 R5	1,990 0 0 0 1,990 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.98 \$0.00 \$0.00 \$0.00 \$86.98 \$86.98 \$0.00	\$86.98 \$0.00 \$0.00 \$0.00 \$86.98 \$86.98 \$0.00	\$173.96 \$0.00 \$0.00 \$0.00 \$173.96 \$173.96 \$0.00	First Installment 07/31/2009 CORLEW, MARY Second Installment 07/31/2009 CORLEW, MARY
05-14-300-004 HERSCHELMAN, HARRY E & MARY K 400 S OAK RAYMOND, IL 62560-0000	19001 8.74189 0021	PT E 1/2 SW-BEG 610' W SE COR N 2200' SW 770 S 1820' E 710' TO POB 10-5-142 S14 T10 R5	4,920 0 0 0 4,920 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.05 \$101.39 \$0.00 \$0.00 \$316.44 \$316.44 \$0.00	\$215.05 \$101.39 \$0.00 \$0.00 \$316.44 \$316.44 \$0.00	\$430.10 \$202.78 \$0.00 \$0.00 \$632.88 \$632.88 \$0.00	First Installment 08/06/2009 HERSCHELMAN, HARRY E & MARY K Second Installment 08/06/2009 HERSCHELMAN, HARRY E & MARY K
05-14-300-005 LEWIS, RITA L C/O FRED HERSCHELMAN 2316 SUTHERLAND RD SPRINGFIELD, IL 62702-0000	19001 8.74189 0021	2316 SUTHERLAND RD SPRINGFIELD, IL 62702-0000 PT E 1/2 SW-BEG SE COR W 610' N 2200' NE 630 S 2450' TO POB 10-5-142-2 S14 T10 R5	5,310 0 0 0 5,310 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.10 \$0.00 \$0.00 \$0.00 \$232.10 \$232.10 \$0.00	\$232.10 \$0.00 \$0.00 \$0.00 \$232.10 \$232.10 \$0.00	\$464.20 \$0.00 \$0.00 \$0.00 \$464.20 \$464.20 \$0.00	First Installment 07/30/2009 LEWIS, RITA L C/O FRED HERSCHELMAN Second Installment 07/30/2009 LEWIS, RITA L C/O FRED HERSCHELMAN

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-14-400-001 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.74189 0021 80.0000	21160 S WEST ST RAYMOND, IL 62560-0000 W 1/2 SE 10-5-145 S14 T10 R5	12,230 0 0 0 12,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.57 \$102.02 \$0.00 \$0.00 \$636.59 \$636.59 \$0.00	\$534.57 \$102.02 \$0.00 \$0.00 \$636.59 \$636.59 \$0.00	\$1,069.14 \$204.04 \$0.00 \$0.00 \$1,273.18 \$1,273.18 \$0.00	First Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A Second Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A
05-14-400-002 STOUTAMOYER ALMA TRUST 412 WESTERN GILLESPIE, IL 62033-0000	19001 8.74189 0021 80.0000	412 WESTERN GILLESPIE, IL 62033-0000 E 1/2 SE 10-5-144 S14 T10 R5	11,580 0 0 0 11,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.16 \$92.95 \$0.00 \$0.00 \$599.11 \$599.11 \$0.00	\$506.16 \$92.95 \$0.00 \$0.00 \$599.11 \$599.11 \$0.00	\$1,012.32 \$185.90 \$0.00 \$0.00 \$1,198.22 \$1,198.22 \$0.00	First Installment 07/21/2009 STOUTAMOYER ALMA TRUST Second Installment 07/21/2009 STOUTAMOYER ALMA TRUST
05-15-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 27.7700	PT NW 10-5-154 S15 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-15-100-002 ROSENTHAL, DENNIS & JULIE 3244 ST RT 48 RAYMOND, IL 62560-0000	19001 8.74189 0021 5.7700	PT NW NW NW 10-5-153A S15 T10 R5	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.78 \$0.00 \$0.00 \$0.00 \$39.78 \$39.78 \$0.00	\$39.78 \$0.00 \$0.00 \$0.00 \$39.78 \$39.78 \$0.00	\$79.56 \$0.00 \$0.00 \$0.00 \$79.56 \$79.56 \$0.00	First Installment 07/22/2009 ROSENTHAL, DENNIS Second Installment 08/15/2009 ROSENTHAL, DENNIS
05-15-100-003 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 7.0000	R/W 66 - 48 10-5-147 S15 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-15-100-006 ROSENTHAL SHIRLEN A & MARY TRUSTE SAML TRUST 010628 110 MAPLE ST Raymond, IL 62560-	19001 8.74189 0021 89.0200	110 MAPLE RAYMOND, IL 62560-0000 NW NW & S 1/2 NW LYG W OF C/L CREEK & EX RD & EX IRREG TRACT & W 1/2 NE LYG W OF CREEK 10-5-153-1 S15 T10 R5	11,790 0 0 0 11,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.34 \$0.00 \$0.00 \$0.00 \$515.34 \$515.34 \$0.00	\$515.34 \$0.00 \$0.00 \$0.00 \$515.34 \$515.34 \$0.00	\$1,030.68 \$0.00 \$0.00 \$0.00 \$1,030.68 \$1,030.68 \$0.00	First Installment 08/04/2009 ROSENTHAL SHIRLEN A & MARY TRU Second Installment 09/02/2009 ROSENTHAL SHIRLEN A & MARY TRU

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-15-100-010 ROSENTHAL, DENNIS 3244 STATE RT 48 RAYMOND, IL 62560-0000	19001	3244 STATE RT 48	810	0	Tax Due	\$35.41	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/22/2009
	0021	PT E 1/2 NW LYG S OF RD & E OF CRK	0	0	Pen. Due	\$0.00	ROSENTHAL, DENNIS
	6.5200	10-5-153 S15 T10 R5	0	0	Cost Due	\$0.00	
			810	0	Total Due	\$35.41	Second Installment
			0	0	Paid	\$35.41	08/15/2009
				Unpaid	\$0.00	ROSENTHAL, DENNIS	
05-15-100-011 ROSENTHAL SHIRLEN A & MARY TRUSTE SAML TRUST 010628 110 MAPLE ST Raymond, IL 62560-	19001		2,650	0	Tax Due	\$115.83	First Installment
	8.74189		0	0	Drainage Due	\$0.00	08/04/2009
	0021	22.52A TR LYG PT NW1/4	0	0	Pen. Due	\$0.00	ROSENTHAL SHIRLEN A & MARY TRU
	22.5200		0	0	Cost Due	\$0.00	
			2,650	0	Total Due	\$115.83	Second Installment
			0	0	Paid	\$115.83	09/02/2009
				Unpaid	\$0.00	ROSENTHAL SHIRLEN A & MARY TRU	
05-15-200-002 HERRMANN, CHARLES W & COLETTA 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001	5155 STATE RT 48	4,560	0	Tax Due	\$199.32	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$27.65	08/04/2009
	0021	NE NE 10-5-146 S15 T10 R5	0	0	Pen. Due	\$0.00	HERRMANN, CHARLES W & COLETTA
	40.0000		0	0	Cost Due	\$0.00	
			4,560	0	Total Due	\$226.97	Second Installment
			0	0	Paid	\$226.97	09/02/2009
				Unpaid	\$0.00	HERRMANN, CHARLES W & COLETTA	
05-15-200-003 WALCH, ANNA 3207 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3207 WALCH TRL	115	0	Tax Due	\$0.00	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	
	0021	BAL PT SE NE 10-5-150 S15 T10 R5	0	0	Pen. Due	\$0.00	
	2.0000		0	0	Cost Due	\$0.00	
			115	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
				Unpaid	\$0.00		
05-15-200-004 WALCH, ANNA M 3207 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3207 WALCH TRL	4,530	0	Tax Due	\$198.01	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$43.03	08/14/2009
	0021	PT SE NE 10-5-149 S15 T10 R5	0	0	Pen. Due	\$0.00	WALCH, ANNA M
	38.0000		0	0	Cost Due	\$0.00	
			4,530	0	Total Due	\$241.04	Second Installment
			0	0	Paid	\$241.04	09/02/2009
				Unpaid	\$0.00	WALCH, ANNA M	
05-15-200-006 ROSENTHAL, DENNIS 3244 STATE RT 48 RAYMOND, IL 62560-0000	19001	3244 STATE RT 48	440	0	Tax Due	\$1,569.43	First Installment
	8.74189	RAYMOND, IL 62560-0000	15,006	5,500	Drainage Due	\$0.00	07/22/2009
	0011	PT N 1/2 SEC 10-5-148-1 S15 T10 R5	2,460	0	Pen. Due	\$0.00	ROSENTHAL, DENNIS
	5.8000		23,500	0	Cost Due	\$0.00	
			41,406	0	Total Due	\$1,569.43	Second Installment
			0	0	Paid	\$1,569.43	08/15/2009
				Unpaid	\$0.00	ROSENTHAL, DENNIS	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First
05-15-200-007 ROSENTHAL, DENNIS 3244 STATE RT 48 RAYMOND, IL 62560-0000	19001	3244 STATE RT 48	7,070	0	Tax Due	\$309.03	\$309.03	\$618.06	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
	0021	W 1/2 NE EX PT LYG E OF C/L CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
	68.8200	10-5-148 S15 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,070	0	Total Due	\$309.03	\$309.03	\$618.06	
			0	0	Paid	\$309.03	\$309.03	\$618.06	08/15/2009
					Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
05-15-300-002 WALCH, VINCENT 3195 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3195 WALCH TRL	1,540	0	Tax Due	\$67.32	\$67.32	\$134.64	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021	PT W 1/2 NW SW 10-5-155 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, VINCENT
	10.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0	Total Due	\$67.32	\$67.32	\$134.64	
			0	0	Paid	\$67.32	\$67.32	\$134.64	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WALCH, VINCENT
05-15-300-003 WALCH ANNA M TRUST 3207 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3207 WALCH TRL	2,500	0	Tax Due	\$109.28	\$109.28	\$218.56	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021	E 1/2 NW SW 10-5-157 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$109.28	\$109.28	\$218.56	
			0	0	Paid	\$109.28	\$109.28	\$218.56	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST
05-15-300-004 WALCH ANNA M TRUST 3207 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3207 WALCH TRL	4,440	0	Tax Due	\$194.07	\$194.07	\$388.14	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021	N 1/2 E 1/2 SW 10-5-152 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,440	0	Total Due	\$194.07	\$194.07	\$388.14	
			0	0	Paid	\$194.07	\$194.07	\$388.14	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST
05-15-300-006 WALCH, VINCENT 3195 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3195 WALCH TRL	3,710	0	Tax Due	\$162.16	\$162.16	\$324.32	First Installment
	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0021	PT SW SW 10-5-158 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, VINCENT
	27.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,710	0	Total Due	\$162.16	\$162.16	\$324.32	
			0	0	Paid	\$162.16	\$162.16	\$324.32	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WALCH, VINCENT
05-15-300-007 WALCH ANNA M TRUST 3207 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3217 N 21ST AVE	5,100	0	Tax Due	\$588.16	\$588.16	\$1,176.32	First Installment
	8.74189	RAYMOND, IL 62560-0000	4,276	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
	0011	S 1/2 E 1/2 SW 10-5-151 S15 T10 R5	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST
	40.0000		1,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,456	0	Total Due	\$588.16	\$588.16	\$1,176.32	
			0	0	Paid	\$588.16	\$588.16	\$1,176.32	09/02/2009
					Unpaid	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
05-15-300-008	19001		0	0			
STATE OF ILLINOIS	8.74189		0	0	Tax Due	\$0.00	\$0.00
ILLINOIS RTE 16	0090	PT W1/2 SW LYG W OF RD 10-5-156 & 159	0	0	Drainage Due	\$0.00	\$0.00
Irving, IL 62051-	21.2600	S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
							First Installment
05-15-400-001	19001	3207 WALCH TRL	2,420	0			
WALCH ANNA M TRUST	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$105.78	\$105.78
3207 WALCH TRAIL	0021	W 1/2 N 1/2 SE 10-5-161 S15 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			2,420	0	Total Due	\$105.78	\$105.78
			0	0	Paid	\$105.78	\$211.56
			0	0	Unpaid	\$0.00	\$0.00
							08/14/2009
							WALCH ANNA M TRUST
							Second Installment
05-15-400-002	19001	3207 WALCH TRL	590	0			
WALCH ANNA M TRUST	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$25.79	\$25.79
3207 WALCH TRAIL	0021	NW SW SE 10-5-162 S15 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	10.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			590	0	Total Due	\$25.79	\$25.79
			0	0	Paid	\$25.79	\$51.58
			0	0	Unpaid	\$0.00	\$0.00
							08/14/2009
							WALCH ANNA M TRUST
							Second Installment
05-15-400-003	19001	3207 WALCH TRL	1,080	0			
WALCH ANNA M TRUST	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$47.21	\$47.21
3207 WALCH TRAIL	0021	SW SW SE 10-5-164 S15 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	10.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			1,080	0	Total Due	\$47.21	\$47.21
			0	0	Paid	\$47.21	\$94.42
			0	0	Unpaid	\$0.00	\$0.00
							08/14/2009
							WALCH ANNA M TRUST
							Second Installment
05-15-400-004	19001	3207 WALCH TRL	510	0			
WALCH ANNA M TRUST	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$22.29	\$22.29
3207 WALCH TRAIL	0021	E 1/2 SW SE 10-5-163 S15 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	20.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			510	0	Total Due	\$22.29	\$22.29
			0	0	Paid	\$22.29	\$44.58
			0	0	Unpaid	\$0.00	\$0.00
							08/14/2009
							WALCH ANNA M TRUST
							Second Installment
05-15-400-005	19001	3207 WALCH TRL	4,350	0			
WALCH, ANNA M	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$190.14	\$190.14
3207 WALCH TRAIL	0021	E 1/2 N 1/2 SE 10-5-160 S15 T10 R5	0	0	Drainage Due	\$50.63	\$50.63
RAYMOND, IL 62560-0000	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			4,350	0	Total Due	\$240.77	\$240.77
			0	0	Paid	\$240.77	\$481.54
			0	0	Unpaid	\$0.00	\$0.00
							08/14/2009
							WALCH, ANNA M
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-15-400-006 WALCH ANNA M TRUST 3207 WALCH TRAIL RAYMOND, IL 62560-0000	19001 8.74189 0021 14.0000	3207 WALCH TRL RAYMOND, IL 62560-0000 PT SE SE 10-5-165A S15 T10 R5	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.16 \$22.23 \$0.00 \$0.00 \$59.39 \$59.39 \$0.00	\$37.16 \$22.23 \$0.00 \$0.00 \$59.39 \$59.39 \$0.00	\$74.32 \$44.46 \$0.00 \$0.00 \$118.78 \$118.78 \$0.00	First Installment 08/14/2009 WALCH ANNA M TRUST Second Installment 09/02/2009 WALCH ANNA M TRUST
05-15-400-007 JOHNSON, ROBERT & WANDA 3315 N 21ST AVE RAYMOND, IL 62560-5073	19001 8.74189 0011 26.0000	3315 N 21ST AVE RAYMOND, IL 62560-5073 PT SE SE 10-5-165 S15 T10 R5	1,180 300 2,460 32,150 36,090 0	0 5,500 4,000 4,454 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.55 \$40.33 \$0.00 \$0.00 \$1,007.88 \$1,007.88 \$0.00	\$967.55 \$40.33 \$0.00 \$0.00 \$1,007.88 \$1,007.88 \$0.00	\$1,935.10 \$80.66 \$0.00 \$0.00 \$2,015.76 \$2,015.76 \$0.00	First Installment 07/15/2009 JOHNSON, ROBERT & WANDA Second Installment 07/15/2009 JOHNSON, ROBERT & WANDA
05-16-100-001 SINCLAIR, WILLIAM TRUSTEE 10308 FLORIAN RD LOUISVILLE, KY 40223-0000	19001 8.74189 0021 40.0000	3315 N 21ST AVE RAYMOND, IL 62560-5073 PT SE SE 10-5-165 S15 T10 R5	5,570 0 0 0 5,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.46 \$0.00 \$0.00 \$0.00 \$243.46 \$243.46 \$0.00	\$243.46 \$0.00 \$0.00 \$0.00 \$243.46 \$243.46 \$0.00	\$486.92 \$0.00 \$0.00 \$0.00 \$486.92 \$486.92 \$0.00	First Installment 07/23/2009 SINCLAIR, WILLIAM TRUSTEE Second Installment 07/23/2009 SINCLAIR, WILLIAM TRUSTEE
05-16-100-002 GOBY, TERRY L 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	2388 GOBY AVE RAYMOND, IL 62560-0000 SW NW 10-5-170 S16 T10 R5	5,660 0 0 0 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.40 \$0.00 \$0.00 \$0.00 \$247.40 \$247.40 \$0.00	\$247.40 \$0.00 \$0.00 \$0.00 \$247.40 \$247.40 \$0.00	\$494.80 \$0.00 \$0.00 \$0.00 \$494.80 \$494.80 \$0.00	First Installment 07/06/2009 GOBY, TERRY L Second Installment 09/02/2009 GOBY, TERRY L
05-16-100-003 GOBY, TERRY L 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 78.0000	2388 GOBY AVE RAYMOND, IL 62560-0000 E 1/2 NW EX RR 10-5-171 S16 T10 R5	11,390 0 0 0 11,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.85 \$0.00 \$0.00 \$0.00 \$497.85 \$497.85 \$0.00	\$497.85 \$0.00 \$0.00 \$0.00 \$497.85 \$497.85 \$0.00	\$995.70 \$0.00 \$0.00 \$0.00 \$995.70 \$995.70 \$0.00	First Installment 07/06/2009 GOBY, TERRY L Second Installment 09/02/2009 GOBY, TERRY L
05-16-100-004 GOBY, TERRY 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.74189 0060 4.4600	2388 GOBY AVE RAYMOND, IL 62560-0000 PT NW BEG NE COR, S TO SE COR W 30' N TO N LN, E 27' TO POB & W11' NE & E24' SW & W10' SE 10-5-RR-6 S16 T10 R5	0 0 360 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	\$15.74 \$0.00 \$0.00 \$0.00 \$15.74 \$15.74 \$0.00	\$31.48 \$0.00 \$0.00 \$0.00 \$31.48 \$31.48 \$0.00	First Installment 07/06/2009 GOBY, TERRY Second Installment 09/02/2009 GOBY, TERRY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-16-200-001	19001	21357 W FRONTAGE RD	20,850	0	Tax Due	\$1,129.89	\$1,129.89	\$2,259.78	First Installment
UHRIG, JOHN LAND TRUST C/O MARILYN	8.74189	RAYMOND, IL 62560-0000	5,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
SALE	0011	BAL NE EX RR 10-5-168 S16 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, JOHN LAND TRUST C/O MARI
P O BOX 76	128.2200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			25,850	0	Total Due	\$1,129.89	\$1,129.89	\$2,259.78	
			0	0	Paid	\$1,129.89	\$1,129.89	\$2,259.78	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, JOHN LAND TRUST C/O MARI
05-16-200-004	19001	630 E RYDER	130	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BUSCHER, VIRGINIA	8.74189	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
630 E RYDER	0021	PT NW NE 10-5-167 S16 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			130	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-16-200-006	19001	400 N SPRINGFIELD RD	0	0	Tax Due	\$15.74	\$15.74	\$31.48	First Installment
SALE, MARILYN S	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
400 N SPRINGFIELD RD	0060	E 25' W 36' NE & N 600' E 70' W 106' NE &	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
PO BOX 76	4.4200	E 32' W 42' SE 10-5-RR-6-1 S16 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			360	0	Total Due	\$15.74	\$15.74	\$31.48	
			0	0	Paid	\$15.74	\$15.74	\$31.48	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
05-16-200-007	19001		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	11 AC TR LYG NE 10-5-166 & 168 A S16	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	11.0000	T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-16-300-001	19001	1265 E UNION AVE	11,050	0	Tax Due	\$482.99	\$482.99	\$965.98	First Installment
H J FARM CORP C/O JOAN J JONES	8.74189	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
1265 E UNION AVE	0021	N 1/2 SW EX RR 10-5-172 S16 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H J FARM CORP
LITCHFIELD, IL 62056-0000	74.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,050	0	Total Due	\$482.99	\$482.99	\$965.98	
			0	0	Paid	\$482.99	\$482.99	\$965.98	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	H J FARM CORP
05-16-300-002	19001	2097 N 21ST AVE	9,840	0	Tax Due	\$669.94	\$669.94	\$1,339.88	First Installment
H J FARM CORP C/O JOAN J JONES	8.74189	RAYMOND, IL 62560-0000	5,487	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
1265 E UNION AVE	0011	S 1/2 SW EX RR 10-5-173 S16 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H J FARM CORP
LITCHFIELD, IL 62056-0000	74.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,327	0	Total Due	\$669.94	\$669.94	\$1,339.88	
			0	0	Paid	\$669.94	\$669.94	\$1,339.88	07/21/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	H J FARM CORP

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-16-400-001	19001		11,760	0	Tax Due	\$514.03	\$514.03	\$1,028.06	First Installment
UHRIG, JOHN LAND TRUST C/O MARILYN SALE	8.74189 0021	W 1/2 SE EX RR 10-5-175 S16 T10 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
P O BOX 76	78.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, JOHN LAND TRUST C/O MARI
Raymond, IL 62560-			11,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$514.03	\$514.03	\$1,028.06	
			0	0	Paid	\$514.03	\$514.03	\$1,028.06	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, JOHN LAND TRUST C/O MARI
05-16-400-002	19001	400 N SPRINGFIELD RD	11,710	0	Tax Due	\$511.84	\$511.84	\$1,023.68	First Installment
SALE, MARILYN S	8.74189	RAYMOND, IL 62560-0076	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
400 N SPRINGFIELD RD	0021	E 1/2 SE 10-5-174 S16 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
RAYMOND, IL 62560-0076	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,710	0	Total Due	\$511.84	\$511.84	\$1,023.68	
			0	0	Paid	\$511.84	\$511.84	\$1,023.68	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
05-17-100-001	19004	1025 E HAUSER ST	4,600	0	Tax Due	\$197.70	\$197.70	\$395.40	First Installment
RAY, GLENN	8.59569	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1025 E HAUSER ST	0021	NW NW 10-5-181 S17 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, GLENN
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,600	0	Total Due	\$197.70	\$197.70	\$395.40	
			0	0	Paid	\$197.70	\$197.70	\$395.40	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, GLENN
05-17-100-003	19004	1025 E HAUSER ST	9,900	0	Tax Due	\$425.49	\$425.49	\$850.98	First Installment
RAY, GLENN	8.59569	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1025 E HAUSER ST	0021	W END S 1/2 NW 10-5-183 S17 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, GLENN
LITCHFIELD, IL 62056-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,900	0	Total Due	\$425.49	\$425.49	\$850.98	
			0	0	Paid	\$425.49	\$425.49	\$850.98	08/14/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, GLENN
05-17-100-005	19004	23497 E ATWATER RD	7,780	0	Tax Due	\$334.37	\$334.37	\$668.74	First Installment
ARMOUR, FRANCES E	8.59569	ATWATER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
23497 E ATWATER RD	0021	NE NW & E1/2 SE NW 10-5-180 & 182 S17 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARMOUR, FRANCES E
ATWATER, IL 62572-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,780	0	Total Due	\$334.37	\$334.37	\$668.74	
			0	0	Paid	\$334.37	\$334.37	\$668.74	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARMOUR, FRANCES E
05-17-200-002	19004	18396 E 2ND RD	4,610	0	Tax Due	\$198.13	\$198.13	\$396.26	First Installment
LITTTRELL, KENNETH	8.59569	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
18396 E 2ND RD	0021	SW NE 10-5-178 S17 T10 R5	0	0	Pen. Due	\$2.97	\$0.00	\$2.97	LITTTRELL, KENNETH
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,610	0	Total Due	\$201.10	\$198.13	\$399.23	
			0	0	Paid	\$201.10	\$198.13	\$399.23	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITTTRELL, KENNETH





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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-17-300-003 GRAHAM, HAROLD M & NORMA 403 E MONTGOMERY ST PO BOX 405 RAYMOND, IL 62560-0000	19004 8.59569 0021 80.0000	403 E MONTGOMERY ST RAYMOND, IL 62560-0000 E 1/2 SW 10-5-184 S17 T10 R5	12,540 0 0 0 12,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.95 \$0.00 \$0.00 \$0.00 \$538.95 \$538.95 \$0.00	\$538.95 \$0.00 \$0.00 \$0.00 \$538.95 \$538.95 \$0.00	\$1,077.90 \$0.00 \$0.00 \$0.00 \$1,077.90 \$1,077.90 \$0.00	First Installment 08/05/2009 GRAHAM, HAROLD M & NORMA Second Installment 09/02/2009 GRAHAM, HAROLD M & NORMA
05-17-300-004 FLEMING, FRANK C & ALBERTA L PO BOX 327 LITCHFIELD, IL 62056-0000	19004 8.59569 0021 80.0000	W 1/2 SW1/4 10-5-185 & 186 S17 T10 R5	12,940 0 0 0 12,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.14 \$0.00 \$0.00 \$0.00 \$556.14 \$556.14 \$0.00	\$556.14 \$0.00 \$0.00 \$0.00 \$556.14 \$556.14 \$0.00	\$1,112.28 \$0.00 \$0.00 \$0.00 \$1,112.28 \$1,112.28 \$0.00	First Installment 08/04/2009 FLEMING, FRANK C & ALBERTA L Second Installment 08/04/2009 FLEMING, FRANK C & ALBERTA L
05-17-400-002 GRAHAM, HAROLD M & NORMA 403 E MONTGOMERY ST PO BOX 405 RAYMOND, IL 62560-0000	19004 8.59569 0021 120.0000	403 E MONTGOMERY ST RAYMOND, IL 62560-0000 N 1/2 SE & SE SE 10-5-187 S17 T10 R5	18,390 0 0 0 18,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$790.38 \$0.00 \$0.00 \$0.00 \$790.38 \$790.38 \$0.00	\$790.38 \$0.00 \$0.00 \$0.00 \$790.38 \$790.38 \$0.00	\$1,580.76 \$0.00 \$0.00 \$0.00 \$1,580.76 \$1,580.76 \$0.00	First Installment 08/05/2009 GRAHAM, HAROLD M & NORMA Second Installment 09/02/2009 GRAHAM, HAROLD M & NORMA
05-17-400-004 GRAHAM, MAYNARD 403 E MONTGOMERY ST PO BOX 405 RAYMOND, IL 62560-0000	19004 8.59569 0021 35.9700	403 E MONTGOMERY ST RAYMOND, IL 62560-0000 SW SE EX S 439' E 400' W977.4' 10-5-187 A S17 T10 R5	5,390 0 0 0 5,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.66 \$0.00 \$0.00 \$0.00 \$231.66 \$231.66 \$0.00	\$231.66 \$0.00 \$0.00 \$0.00 \$231.66 \$231.66 \$0.00	\$463.32 \$0.00 \$0.00 \$0.00 \$463.32 \$463.32 \$0.00	First Installment 08/05/2009 GRAHAM, MAYNARD Second Installment 09/02/2009 GRAHAM, MAYNARD
05-17-400-005 VALENTINE, KEVIN & BARBARA 1267 N 21ST AVE RAYMOND, IL 62560-0000	19004 8.59569 0040 4.0300	1267 N 21ST AVE RAYMOND, IL 62560-0000 S 439' E 400' W 977.4' SW SE 10-5-187-2 S17 T10 R5	0 0 9,760 24,290 34,050 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,227.04 \$0.00 \$0.00 \$0.00 \$1,227.04 \$1,227.04 \$0.00	\$1,227.04 \$0.00 \$0.00 \$0.00 \$1,227.04 \$1,227.04 \$0.00	\$2,454.08 \$0.00 \$0.00 \$0.00 \$2,454.08 \$2,454.08 \$0.00	First Installment 08/14/2009 VALENTINE, KEVIN & BARBARA Second Installment 09/02/2009 VALENTINE, KEVIN & BARBARA
05-18-100-001 HEINZ, MARGARET DENBY P O BOX 475 Carlinville, IL 62626-	19004 8.59569 0021 16.0000	W PT LOT 3 NW 10-5-194 S18 T10 R5	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.76 \$0.00 \$0.00 \$0.00 \$65.76 \$65.76 \$0.00	\$65.76 \$0.00 \$0.00 \$0.00 \$65.76 \$65.76 \$0.00	\$131.52 \$0.00 \$0.00 \$0.00 \$131.52 \$131.52 \$0.00	First Installment 08/10/2009 HEINZ, MARGARET DENBY Second Installment 08/10/2009 HEINZ, MARGARET DENBY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
05-18-100-002 WAGNER, SAM & ELAINE 21231 W COUNTY LINE RD ATWATER, IL 62511-0000	19004 8.59569 0040	21231 W COUNTY LINE RD ATWATER, IL 62511-0000	0 3,390 58,020 61,410 0	0 5,500 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,402.93 \$0.00 \$72.09 \$0.00 \$2,475.02 \$2,475.02 \$0.00	\$2,402.93 \$0.00 \$36.04 \$43.00 \$2,481.97 \$2,481.97 \$0.00	\$4,805.86 \$0.00 \$108.13 \$43.00 \$4,956.99 \$4,956.99 \$0.00	First Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 11/16/2009 RAVEN SECURITIES INC
05-18-100-005 HARKNESS, J ALAN 236 BUZZARD ROCK RD Farmington, MO 63640-	19004 8.59569 0021	E PT LOT 2 NW 10-5-191 S18 T10 R5	1,560 0 0 0 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.05 \$0.00 \$0.00 \$0.00 \$67.05 \$67.05 \$0.00	\$67.05 \$0.00 \$0.00 \$0.00 \$67.05 \$67.05 \$0.00	\$134.10 \$0.00 \$0.00 \$0.00 \$134.10 \$134.10 \$0.00	First Installment 07/24/2009 HARKNESS, J ALAN Second Installment 07/24/2009 HARKNESS, J ALAN
05-18-100-007 MILLER, BRENDA M 204 N 22ND WAGGONER, IL 62572-0000	19004 8.59569 0011	204 N 22ND WAGGONER, IL 62572-0000	40 1,000 2,460 34,610 38,110 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,401.53 \$0.00 \$0.00 \$0.00 \$1,401.53 \$1,401.53 \$0.00	\$1,401.53 \$0.00 \$0.00 \$0.00 \$1,401.53 \$1,401.53 \$0.00	\$2,803.06 \$0.00 \$0.00 \$0.00 \$2,803.06 \$2,803.06 \$0.00	First Installment 08/05/2009 MILLER, BRENDA M Second Installment 08/05/2009 MILLER, BRENDA M
05-18-100-008 HARKNESS, J ALAN 236 BUZZARD ROCK RD Farmington, MO 63640-	19004 8.59569 0021	GL 1 NW (EX COM NE COR NW W 396.76' TO BEG S 264.21' W 451.34' N 329.28' E 453.49' TO POB) 10-5-190-1 S18 T10 R5	10,660 0 0 0 10,660 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.15 \$0.00 \$0.00 \$0.00 \$458.15 \$458.15 \$0.00	\$458.15 \$0.00 \$0.00 \$0.00 \$458.15 \$458.15 \$0.00	\$916.30 \$0.00 \$0.00 \$0.00 \$916.30 \$916.30 \$0.00	First Installment 07/24/2009 HARKNESS, J ALAN Second Installment 07/24/2009 HARKNESS, J ALAN
05-18-100-009 OWENS, WILLIAM H & GLADYS 15363 PEAR LANE GIRARD, IL 62640-0000	19004 8.59569 0021	15363 PEAR LN GIRARD, IL 62640-0000	800 0 0 0 800 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.39 \$0.00 \$0.00 \$0.00 \$34.39 \$34.39 \$0.00	\$34.39 \$0.00 \$0.00 \$0.00 \$34.39 \$34.39 \$0.00	\$68.78 \$0.00 \$0.00 \$0.00 \$68.78 \$68.78 \$0.00	First Installment 07/29/2009 OWENS, WILLIAM H & GLADYS Second Installment 07/29/2009 OWENS, WILLIAM H & GLADYS
05-18-100-010 OWENS, REBECCA 3535 E COOK ST LOT 62 Springfield, IL 62703-	19004 8.59569 0011	94 N 22ND AVE WAGGONER, IL 62572-0000	6,850 939 2,460 3,790 14,039 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.38 \$0.00 \$0.00 \$0.00 \$603.38 \$603.38 \$0.00	\$603.38 \$0.00 \$0.00 \$0.00 \$603.38 \$603.38 \$0.00	\$1,206.76 \$0.00 \$0.00 \$0.00 \$1,206.76 \$1,206.76 \$0.00	First Installment 08/03/2009 OWENS, REBECCA E Second Installment 08/03/2009 OWENS, REBECCA E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
05-18-100-301 MOBIL OIL CORP PROPERTY TAX DEPARTMENT PO BOX 4973 HOUSTON, TX 77210-0000	19004 8.59569 7100 16.0000	W 18 AC LOT 3 NW EX S 2 AC COAL RIGHTS 10-5-547-28 05-18.1-100-001 S18 T10 R5	16 0 0 0 16 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-18-100-304 MOBIL OIL CORP PROPERTY TAX DEPARTMENT PO BOX 4973 HOUSTON, TX 77210-0000	19004 8.59569 7100 92.0000	LOT 2 EX E 12 AC & LOT 3 EX W 18 AC IN NW COAL RIGHTS 10-5-547-40 05-18.1-100-004 S18 T10 R5	92 0 0 0 92 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-18-200-003 RAY, MATHEW 20001 E 2ND RD RAYMOND, IL 62560-0000	19004 8.59569 0021 60.0000	20001 E 2ND RD RAYMOND, IL 62560-0000 N1/2 NE1/4 (EX S1/2 NE1/4 NE1/4) 10-5-189-2 S18 T10 R5	8,250 0 0 0 8,250 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.57 \$0.00 \$5.32 \$0.00 \$359.89 \$359.89 \$0.00 \$354.57 \$709.14 \$0.00 \$5.32 \$0.00 \$714.46 \$714.46 \$0.00	First Installment 09/02/2009 RAY, MATHEW Second Installment 09/02/2009 RAY, MATHEW
05-18-200-005 RAY, THOMAS & LENA 21197 E 1ST RD Raymond, IL 62560-	19004 8.59569 0021 64.8900	E1/2 NE1/4 (EX N1/2 NE1/4 NE1/4)(EX BEG SE COR NE1/4 N 40.62' NW 672.19' NE 96.87' NW 236.92' SW 133.33' SE TO POB) 10-5-189 S18 T10 R5	8,920 0 0 0 8,920 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.37 \$0.00 \$11.50 \$0.00 \$394.87 \$394.87 \$0.00 \$383.37 \$766.74 \$0.00 \$17.25 \$43.00 \$826.99 \$826.99 \$0.00	First Installment Sold at Tax Sale 11/16/2009 Inactive BLACKROCK FOUNDATION I Second Installment Sold at Tax Sale 11/16/2009 Inactive BLACKROCK FOUNDATION I
05-18-200-006 RAY, MATTHEW 21197 E 1ST RD Raymond, IL 62560-	19004 8.59569 0040 1.4500	BEG PT 11.38' N OF SE COR NE1/4 N 29.24' NW 672.19' NE 96.87' NW 236.92' SW 185' SE 236.92' NE 59.11' SE 674.57' TO POB PT E1/2 10-5-189 S18 T10 R5	0 0 2,870 11,410 14,280 0	0 5,500 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.35 \$0.00 \$5.66 \$0.00 \$383.01 \$383.01 \$0.00 \$377.35 \$754.70 \$0.00 \$5.66 \$0.00 \$760.36 \$760.36 \$0.00	First Installment 09/02/2009 RAY, MATTHEW Second Installment 09/02/2009 RAY, MATTHEW
05-18-200-007 RAY, GENE 3185 LAS VEGAS DR DECATUR, IL 62526-0000	19004 8.59569 0021 65.2500	SW1/4 NE1/4 & N 14 ACS N1/2 SE1/4 S18 T10 R5	10,050 0 0 0 10,050 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.94 \$0.00 \$0.00 \$0.00 \$431.94 \$431.94 \$0.00 \$431.94 \$863.88 \$863.88 \$0.00 \$0.00 \$863.88 \$863.88 \$0.00	First Installment 08/10/2009 RAY, GENE Second Installment 09/10/2009 RAY, GENE

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Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
05-18-300-001	19004			21224 W COUNTY LINE RD		14,010	0	0	Tax Due	\$645.11	\$645.11	\$1,290.22	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.59569			ATWATER, IL 62511-0000		1,000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0011			N 1/2 SW 10-5-196 S18 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	100.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,010	0	0	Total Due	\$645.11	\$645.11	\$1,290.22	
						0	0	0	Paid	\$645.11	\$645.11	\$1,290.22	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-18-300-002	19004			5143 HEEREN RD		15,030	0	0	Tax Due	\$645.97	\$645.97	\$1,291.94	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.59569			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			S 1/2 SW 10-5-197 S18 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	100.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,030	0	0	Total Due	\$645.97	\$645.97	\$1,291.94	
						0	0	0	Paid	\$645.97	\$645.97	\$1,291.94	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-18-400-001	19004			23788 RT 108		12,310	0	0	Tax Due	\$529.07	\$529.07	\$1,058.14	First Installment
BEANBLOSSOM, GERRY & LARRY	8.59569			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
23788 RT 108	0021			S 1/2 SE 10-5-188 S18 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEANBLOSSOM, GERRY & LARRY
RAYMOND, IL 62560-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,310	0	0	Total Due	\$529.07	\$529.07	\$1,058.14	
						0	0	0	Paid	\$529.07	\$529.07	\$1,058.14	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEANBLOSSOM, GERRY & LARRY
05-18-400-005	19004					10,710	0	0	Tax Due	\$460.30	\$460.30	\$920.60	First Installment
RAY & RAY & ROTTINGHAUS & HOLLIDAY	8.59569					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2009
C/O G ELDON RAY	0021			PT N1/2 SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY & RAY & ROTTINGHAUS & HOLLI
20001 E 2ND RD	65.5000			S18 T10 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						10,710	0	0	Total Due	\$460.30	\$460.30	\$920.60	
						0	0	0	Paid	\$460.30	\$460.30	\$920.60	07/29/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RAY & RAY & ROTTINGHAUS & HOLLI
05-19-100-002	19004			5143 HEEREN RD		7,780	0	0	Tax Due	\$334.37	\$334.37	\$668.74	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.59569			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			NE NW 10-5-200 S19 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	50.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,780	0	0	Total Due	\$334.37	\$334.37	\$668.74	
						0	0	0	Paid	\$334.37	\$334.37	\$668.74	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-19-100-003	19004			5143 HEEREN RD		7,760	0	0	Tax Due	\$333.52	\$333.52	\$667.04	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.59569			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			S 1/2 W 1/2 NW 10-5-201 S19 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	50.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,760	0	0	Total Due	\$333.52	\$333.52	\$667.04	
						0	0	0	Paid	\$333.52	\$333.52	\$667.04	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
05-19-100-004	19002			5143 HEEREN RD		7,310	0	0	Tax Due	\$275.31	\$275.31	\$550.62	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.53247			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			SE NW 10-5-203 S19 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	50.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,310	0	0	Total Due	\$275.31	\$275.31	\$550.62	
						0	0	0	Paid	\$275.31	\$275.31	\$550.62	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-19-100-005	19004			5143 HEEREN RD		3,580	0	0	Tax Due	\$153.87	\$153.87	\$307.74	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.59569			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			PT NW FRAC'L NW AS IN 370 -300-BEG		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	24.5800			NW COR SE 680.64' SE278.05' SE479.45' S665.42' NW769.91' NW1287.49' NW86.37' TO POB 10-5-202-1 S19 T10 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,580	0	0	Total Due	\$153.87	\$153.87	\$307.74	
						0	0	0	Paid	\$153.87	\$153.87	\$307.74	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-19-100-006	19004			5143 HEEREN RD		3,990	0	0	Tax Due	\$171.49	\$171.49	\$342.98	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.59569			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			PT NW FRAC'L NW AS IN 370-302-BEG NE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	30.9000			NW479.45' NW278.05' SE1075.76' TO POB 10-5-202 S19 T10 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,990	0	0	Total Due	\$171.49	\$171.49	\$342.98	
						0	0	0	Paid	\$171.49	\$171.49	\$342.98	07/17/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-19-100-304	19002					1,000	0	0	Tax Due	\$37.66	\$37.66	\$75.32	First Installment
AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS	7.53247			SE FRACL NW COAL RIGHTS 10-5-547-45		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
375 JACKSON ST	7100			05-19.1-100-004 S19 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
Saint Paul, MN 55101-1810	50.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	0	Total Due	\$37.66	\$37.66	\$75.32	
						0	0	0	Paid	\$37.66	\$37.66	\$75.32	07/20/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
05-19-200-001	19004			23788 RT 108		11,030	0	0	Tax Due	\$474.05	\$474.05	\$948.10	First Installment
BEANBLOSSOM, GERRY & LARRY	8.59569			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
23788 RT 108	0021			N 1/2 NE 10-5-199 S19 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEANBLOSSOM, GERRY & LARRY
RAYMOND, IL 62560-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,030	0	0	Total Due	\$474.05	\$474.05	\$948.10	
						0	0	0	Paid	\$474.05	\$474.05	\$948.10	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEANBLOSSOM, GERRY & LARRY
05-19-200-003	19004					6,980	0	0	Tax Due	\$299.99	\$299.99	\$599.98	First Installment
SINCLAIR, DAVID	8.59569			N1/2 S1/2 NE1/4		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
20059 E 1ST RD	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, DAVID
RAYMOND, IL 62560-5096	45.4500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,980	0	0	Total Due	\$299.99	\$299.99	\$599.98	
						0	0	0	Paid	\$299.99	\$299.99	\$599.98	07/06/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, DAVID

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
05-19-200-004	19004					6,760	0	Tax Due	\$290.54	\$290.54	\$581.08	First Installment
SINCLAIR, CHARLES R	8.59569					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1936 N MONROE	0021			S1/2 S1/2 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, CHARLES R
Litchfield, IL 62056-	45.4400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-5-198-1 S19 T10 R5		6,760	0	Total Due	\$290.54	\$290.54	\$581.08	
						0	0	Paid	\$290.54	\$290.54	\$581.08	09/10/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, CHARLES R
05-19-300-001	19004			20160 W COUNTY LINE RD		14,190	0	Tax Due	\$652.85	\$652.85	\$1,305.70	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	8.59569			RAYMOND, IL 62560-0000		1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0011			W 1/2 SW 10-5-205 S19 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	100.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,190	0	Total Due	\$652.85	\$652.85	\$1,305.70	
						0	0	Paid	\$652.85	\$652.85	\$1,305.70	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-19-300-002	19002			5143 HEEREN RD		15,200	0	Tax Due	\$572.47	\$572.47	\$1,144.94	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.53247			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2009
5143 HEEREN RD	0021			E 1/2 SW 10-5-204 S19 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-0000	100.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,200	0	Total Due	\$572.47	\$572.47	\$1,144.94	
						0	0	Paid	\$572.47	\$572.47	\$1,144.94	07/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SU
05-19-300-303	19002					1,937	0	Tax Due	\$72.95	\$72.95	\$145.90	First Installment
AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS	7.53247					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
375 JACKSON ST	7100			E 1/2 FRACL SW EX 3 17/100 AC STRIP		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
Saint Paul, MN 55101-1810	96.8300			COAL RIGHTS 05-19/1-300-002		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-5-547-46 -91/1-300-003 S19 T10 R5		1,937	0	Total Due	\$72.95	\$72.95	\$145.90	
						0	0	Paid	\$72.95	\$72.95	\$145.90	07/20/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
05-19-400-002	19002			1936 N MONROE		10,820	0	Tax Due	\$407.51	\$407.51	\$815.02	First Installment
SINCLAIR, CHARLES R & PAUL T	7.53247			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1936 N MONROE	0021			N 1/2 SE 10-5-206-1 S19 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, CHARLES R & PAUL T
LITCHFIELD, IL 62056-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,820	0	Total Due	\$407.51	\$407.51	\$815.02	
						0	0	Paid	\$407.51	\$407.51	\$815.02	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, CHARLES R & PAUL T
05-19-400-004	19002			20059 E FIRST RD		5,380	0	Tax Due	\$202.63	\$202.63	\$405.26	First Installment
SINCLAIR, DAVID	7.53247			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
20059 E 1ST RD	0021			SW SE 10-5-206-1 S19 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, DAVID
RAYMOND, IL 62560-5096	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,380	0	Total Due	\$202.63	\$202.63	\$405.26	
						0	0	Paid	\$202.63	\$202.63	\$405.26	07/06/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, DAVID

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
05-19-400-005	19002			20059 E 1ST RD		2,410	0		Tax Due	\$947.21	\$947.21	\$1,894.42	First Installment
SINCLAIR, DAVID C & CHRISTINE P	7.53247			RAYMOND, IL 62560-5096		6,000	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
20059 E 1ST RD	0011			SE SE 10-5-206 S19 T10 R5		2,460	0		Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, DAVID C & CHRISTINE P
RAYMOND, IL 62560-5096	40.0000					19,780	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,650	0		Total Due	\$947.21	\$947.21	\$1,894.42	
						0	0		Paid	\$947.21	\$947.21	\$1,894.42	07/06/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, DAVID C & CHRISTINE P
05-20-100-003	19004					11,190	0		Tax Due	\$480.93	\$480.93	\$961.86	First Installment
FOURNIER, MARY JANE	8.59569					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
8419 INDIAN SUMMIT	0021			S 1/2 NW 10-5-212 S20 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FOURNIER, MARY JANE
AUSTIN, TX 78737-4031	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,190	0		Total Due	\$480.93	\$480.93	\$961.86	
						0	0		Paid	\$480.93	\$480.93	\$961.86	09/08/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FOURNIER, MARY JANE
05-20-100-004	19004					16,270	0		Tax Due	\$699.26	\$699.26	\$1,398.52	First Installment
FLEMING, FRANK L & ALBERTA L	8.59569			18189 W FRONTAGE RD	LITCHFIELD, IL 62056-0327	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18189 W FRONTAGE RD	0021			N1/2 NW & NW NE 10-5-208 & 210 & 211		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, FRANK L & ALBERTA L
PO BOX 327	118.7500			S20 T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0327						16,270	0		Total Due	\$699.26	\$699.26	\$1,398.52	
						0	0		Paid	\$699.26	\$699.26	\$1,398.52	08/04/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, FRANK L & ALBERTA L
05-20-200-002	19004					5,420	0		Tax Due	\$232.95	\$232.95	\$465.90	First Installment
SINCLAIR, ANNE MARIE	8.59569			3350 DONOVAN RD	NEW BERLIN, IL 62670-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	10/20/2009
3350 DONOVAN RD	0021			SW NE 10-5-209 S20 T10 R5		0	0		Pen. Due	\$6.99	\$3.49	\$10.48	SINCLAIR, ANNE MARIE
NEW BERLIN, IL 62670-0000	40.0000					0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						5,420	0		Total Due	\$239.94	\$246.44	\$486.38	
						0	0		Paid	\$239.94	\$246.44	\$486.38	10/20/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, ANNE MARIE
05-20-200-004	19004					0	0		Tax Due	\$548.41	\$548.41	\$1,096.82	First Installment
THIESSEN, JOEL	8.59569			1292 N 21ST AVE	RAYMOND, IL 62560-0000	0	5,500		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
1292 N 21ST AVE	0040			PT NW NE-BEG NE COR SE210.55'		2,460	0		Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, JOEL
RAYMOND, IL 62560-0000	1.2500			W258.95' NW207.55' E262.25' TO POB		15,800	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-5-208-1 S20 T10 R5		18,260	0		Total Due	\$548.41	\$548.41	\$1,096.82	
						0	0		Paid	\$548.41	\$548.41	\$1,096.82	09/03/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	THIESSEN, JOEL
05-20-200-006	19004					4,630	0		Tax Due	\$198.99	\$198.99	\$397.98	First Installment
RAY, GEORGE E TRUSTEE	8.59569					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
20001 E 2ND RD	0021			PT E1/2 NE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAY, GEORGE ETRUSTEE
Raymond, IL 62560-	46.0200			S20 T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,630	0		Total Due	\$198.99	\$198.99	\$397.98	
						0	0		Paid	\$198.99	\$198.99	\$397.98	09/02/2009
							0		Unpaid	\$0.00	\$0.00	\$0.00	RAY, GEORGE ETRUSTEE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-20-200-007 ROTTINGHAUS, WAYNE E & JANE ELLEN 1308 WEST LAKE DR Springfield, IL 62712-	19004 8.59569 0021	PT E1/2 NE1/4 S20 T10 R5	3,140 0 0 0 3,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.95 \$0.00 \$0.00 \$0.00 \$134.95 \$134.95 \$0.00	\$134.95 \$0.00 \$0.00 \$0.00 \$134.95 \$134.95 \$0.00	\$269.90 \$0.00 \$0.00 \$0.00 \$269.90 \$269.90 \$0.00	First Installment 08/07/2009 ROTTINGHAUS, WAYNE E & JANE ELI Second Installment 08/07/2009 ROTTINGHAUS, WAYNE E & JANE ELI
05-20-300-001 FOURNIER, MARY JANE 8419 INDIAN SUMMIT AUSTIN, TX 78737-4031	19002 7.53247 0011	20170 E 1ST RD RAYMOND, IL 62560-0000 N 1/2 SW 10-5-213 S20 T10 R5	9,030 1,017 2,460 6,930 19,437 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.05 \$0.00 \$0.00 \$0.00 \$732.05 \$732.05 \$0.00	\$732.05 \$0.00 \$0.00 \$0.00 \$732.05 \$732.05 \$0.00	\$1,464.10 \$0.00 \$0.00 \$0.00 \$1,464.10 \$1,464.10 \$0.00	First Installment 08/12/2009 FOURNIER, MARY JANE Second Installment 09/08/2009 FOURNIER, MARY JANE
05-20-300-002 LITTRELL JAMES R TRUST 20040 E 1ST RD RAYMOND, IL 62560-0000	19002 7.53247 0011	20040 E 1ST RD RAYMOND, IL 62560-0000 S 1/2 SW 10-5-214 S20 T10 R5	6,540 6,000 2,460 9,880 24,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$937.04 \$0.00 \$0.00 \$0.00 \$937.04 \$937.04 \$0.00	\$937.04 \$0.00 \$0.00 \$0.00 \$937.04 \$937.04 \$0.00	\$1,874.08 \$0.00 \$0.00 \$0.00 \$1,874.08 \$1,874.08 \$0.00	First Installment 08/03/2009 LITTRELL JAMES R TRUST Second Installment 08/03/2009 LITTRELL JAMES R TRUST
05-20-400-001 SINCLAIR, PAUL T 1106 N UNION MONTICELLO, IL 61856-0000	19004 8.59569 0021	1106 N UNION MONTICELLO, IL 61856-0000 NW SE 10-5-216 S20 T10 R5	5,260 0 0 0 5,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.07 \$0.00 \$0.00 \$0.00 \$226.07 \$226.07 \$0.00	\$226.07 \$0.00 \$0.00 \$0.00 \$226.07 \$226.07 \$0.00	\$452.14 \$0.00 \$0.00 \$0.00 \$452.14 \$452.14 \$0.00	First Installment 08/03/2009 SINCLAIR, PAUL T Second Installment 09/10/2009 SINCLAIR, PAUL T
05-20-400-002 LITTRELL JAMES R TRUST 20040 E 1ST RD RAYMOND, IL 62560-0000	19004 8.59569 0021	20040 E 1ST RD RAYMOND, IL 62560-0000 SW SE 10-5-217 S20 T10 R5	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.37 \$0.00 \$0.00 \$0.00 \$80.37 \$80.37 \$0.00	\$80.37 \$0.00 \$0.00 \$0.00 \$80.37 \$80.37 \$0.00	\$160.74 \$0.00 \$0.00 \$0.00 \$160.74 \$160.74 \$0.00	First Installment 08/03/2009 LITTRELL JAMES R TRUST Second Installment 08/03/2009 LITTRELL JAMES R TRUST
05-20-400-006 RAY, G ELDON 20001 E 2ND RD Raymond, IL 62560-	19004 8.59569 0021	3185 LAS VEGAS DR DECATUR, IL 62526-0000 E 1/2 SE (EX S 1670') 10-5-215 S20 T10 R5	2,380 0 0 0 2,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.29 \$0.00 \$0.00 \$0.00 \$102.29 \$102.29 \$0.00	\$102.29 \$0.00 \$0.00 \$0.00 \$102.29 \$102.29 \$0.00	\$204.58 \$0.00 \$0.00 \$0.00 \$204.58 \$204.58 \$0.00	First Installment 08/05/2009 RAY, G ELDON Second Installment 09/02/2009 RAY, G ELDON

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-20-400-008 RAY, GEORGE E TRUSTEE 20001 E 2ND RD Raymond, IL 62560-	19004 8.59569 0011	S PT NE1/4 SE1/4 & SE1/4 SE1/4 S20 T10 R5	1,920 6,475 0 0 8,395 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.81 \$0.00 \$0.00 \$0.00 \$360.81 \$360.81 \$0.00	\$360.81 \$0.00 \$0.00 \$0.00 \$360.81 \$360.81 \$0.00	\$721.62 \$0.00 \$0.00 \$0.00 \$721.62 \$721.62 \$0.00	First Installment 08/05/2009 RAY, GEORGE ETRUSTEE Second Installment 09/02/2009 RAY, GEORGE ETRUSTEE
05-20-400-009 RAY, G ELDON & SUSAN D 20001 E 2ND RD RAYMOND, IL 62560-0000	19004 8.59569 0040 0.0000	BEG SE COR W560' N150' E560' S150' TO POB S20 T10 R5	0 0 2,460 37,380 39,840 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,475.88 \$0.00 \$0.00 \$0.00 \$1,475.88 \$1,475.88 \$0.00	\$1,475.88 \$0.00 \$0.00 \$0.00 \$1,475.88 \$1,475.88 \$0.00	\$2,951.76 \$0.00 \$0.00 \$0.00 \$2,951.76 \$2,951.76 \$0.00	First Installment 07/23/2009 RAY, G ELDON & SUSAN D Second Installment 07/23/2009 RAY, G ELDON & SUSAN D
05-21-100-001 BOST, MAYNARD R 415 N SPRINGFIELD RD PO BOX 44 RAYMOND, IL 62560-0000	19001 8.74189 0021 157.0000	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 NW EX RR 10-5-222 S21 T10 R5	22,960 0 0 0 22,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,003.57 \$0.00 \$0.00 \$0.00 \$1,003.57 \$1,003.57 \$0.00	\$1,003.57 \$0.00 \$0.00 \$0.00 \$1,003.57 \$1,003.57 \$0.00	\$2,007.14 \$0.00 \$0.00 \$0.00 \$2,007.14 \$2,007.14 \$0.00	First Installment 08/05/2009 BOST, MAYNARD R Second Installment 09/02/2009 BOST, MAYNARD R
05-21-200-002 BIEHL, RUTH A 6012 COLTON RIDGE DR INDIAN TRAIL, NC 28079-0000	19001 8.74189 0021 38.5000	BAL NE NE 10-5-218 S21 T10 R5	5,560 0 0 0 5,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.03 \$0.00 \$0.00 \$0.00 \$243.03 \$243.03 \$0.00	\$243.03 \$0.00 \$0.00 \$0.00 \$243.03 \$243.03 \$0.00	\$486.06 \$0.00 \$0.00 \$0.00 \$486.06 \$486.06 \$0.00	First Installment 07/16/2009 BIEHL, RUTH A Second Installment 07/16/2009 BIEHL, RUTH A
05-21-200-003 BURRELL, KEITH C/O WELLS FARGO RE-1 #1 HOME CAMPUS DES MOINES, IA 50328-0000	19001 8.74189 0040 1.5000	20305 W FRONTAGE RD RAYMOND, IL 62560-0000 PT NE NE 348 FT X 186 FT 10-5-218 A S21 T10 R5	0 0 3,190 35,920 39,110 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,469.08 \$0.00 \$0.00 \$0.00 \$1,469.08 \$1,469.08 \$0.00	\$1,469.08 \$0.00 \$0.00 \$0.00 \$1,469.08 \$1,469.08 \$0.00	\$2,938.16 \$0.00 \$0.00 \$0.00 \$2,938.16 \$2,938.16 \$0.00	First Installment 08/06/2009 WELLS FARGO RE TAX SERVIC Second Installment 09/04/2009 WELLS FARGO/MORTG SERV
05-21-200-004 SNYDER, DON F 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.74189 0011 20.0000	20205 W FRONTAGE RD RAYMOND, IL 62560-0000 W 1/2 SE NE 10-5-221 S21 T10 R5	2,500 3,114 2,460 10,880 18,954 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.47 \$0.00 \$0.00 \$0.00 \$828.47 \$828.47 \$0.00	\$828.47 \$0.00 \$0.00 \$0.00 \$828.47 \$828.47 \$0.00	\$1,656.94 \$0.00 \$0.00 \$0.00 \$1,656.94 \$1,656.94 \$0.00	First Installment 08/05/2009 SNYDER, DON F Second Installment 09/02/2009 SNYDER, DON F

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-21-200-005 BEHRENDT MARILYN SUE TRUST 1100 N STATE ST LITCHFIELD, IL 62056-0000	19001 8.74189 0021	1100 N STATE ST LITCHFIELD, IL 62056-0000 PT E 1/2 SE NE 10-5-220 S21 T10 R5	2,810 0 0 0 2,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.83 \$0.00 \$0.00 \$0.00 \$122.83 \$122.83 \$0.00	\$122.83 \$0.00 \$0.00 \$0.00 \$122.83 \$122.83 \$0.00	\$245.66 \$0.00 \$0.00 \$0.00 \$245.66 \$245.66 \$0.00	First Installment 08/07/2009 BEHRENDT JOHN TRUST Second Installment 08/07/2009 BEHRENDT JOHN TRUST
05-21-200-006 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090	PT E 1/2 SE NE 10-5-220A S21 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-21-200-007 SNYDER, JACK & LARRY & RANDY 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.74189 0021	5170 ROSSI AVE RAYMOND, IL 62560-0000 NW NE 10-5-219-1 S21 T10 R5	6,210 0 0 0 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.44 \$0.00 \$0.00 \$0.00 \$271.44 \$271.44 \$0.00	\$271.44 \$0.00 \$0.00 \$0.00 \$271.44 \$271.44 \$0.00	\$542.88 \$0.00 \$0.00 \$0.00 \$542.88 \$542.88 \$0.00	First Installment 08/18/2009 SNYDER, JACK & LARRY & RANDY Second Installment 09/02/2009 SNYDER, JACK & LARRY & RANDY
05-21-200-009 SNYDER, DON F 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.74189 0021	710 E HENRICHS LITCHFIELD, IL 62056-0000 SW NE & FORMER ICG RR R/W ACROSS SEC 21 10-5-219 & RR-8 S21 T10 R5	7,840 0 0 0 7,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.68 \$0.00 \$0.00 \$0.00 \$342.68 \$342.68 \$0.00	\$342.68 \$0.00 \$0.00 \$0.00 \$342.68 \$342.68 \$0.00	\$685.36 \$0.00 \$0.00 \$0.00 \$685.36 \$685.36 \$0.00	First Installment 08/05/2009 SNYDER, DON F Second Installment 09/02/2009 SNYDER, DON F
05-21-300-001 RAY, SUSAN TRUSTEE 20001 E 2ND RD Raymond, IL 62560-	19001 8.74189 0021	20001 E 2ND RD RAYMOND, IL 62560-0000 N PT SW 10-5-223A S21 T10 R5	7,060 0 0 0 7,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.59 \$0.00 \$0.00 \$0.00 \$308.59 \$308.59 \$0.00	\$308.59 \$0.00 \$0.00 \$0.00 \$308.59 \$308.59 \$0.00	\$617.18 \$0.00 \$0.00 \$0.00 \$617.18 \$617.18 \$0.00	First Installment 08/05/2009 RAY, SUSAN TRUSTEE Second Installment 09/02/2009 RAY, SUSAN TRUSTEE
05-21-300-002 RAY, SUSAN TRUSTEE 20001 E 2ND RD Raymond, IL 62560-	19001 8.74189 0011	20078 E 2ND RD RAYMOND, IL 62560-0000 PT SW 10-5-223 S21 T10 R5	8,370 2,500 0 0 10,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.12 \$0.00 \$0.00 \$0.00 \$475.12 \$475.12 \$0.00	\$475.12 \$0.00 \$0.00 \$0.00 \$475.12 \$475.12 \$0.00	\$950.24 \$0.00 \$0.00 \$0.00 \$950.24 \$950.24 \$0.00	First Installment 08/05/2009 RAY, SUSAN TRUSTEE Second Installment 09/02/2009 RAY, SUSAN TRUSTEE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-21-400-001 SNYDER, DON F 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.74189 0021 10.0000	710 E HENRICHS LITCHFIELD, IL 62056-0000 N 1/2 N 1/2 NW SE 10-5-226 S21 T10 R5	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.51 \$0.00 \$0.00 \$0.00 \$55.51 \$55.51 \$0.00	\$55.51 \$0.00 \$0.00 \$0.00 \$55.51 \$55.51 \$0.00	\$111.02 \$0.00 \$0.00 \$0.00 \$111.02 \$111.02 \$0.00	First Installment 08/05/2009 SNYDER, DON F Second Installment 09/02/2009 SNYDER, DON F
05-21-400-002 SNYDER, DON F 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.74189 0021 30.0000	710 E HENRICHS LITCHFIELD, IL 62056-0000 BAL NW SE 10-5-227 S21 T10 R5	3,600 0 0 0 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.36 \$0.00 \$0.00 \$0.00 \$157.36 \$157.36 \$0.00	\$157.36 \$0.00 \$0.00 \$0.00 \$157.36 \$157.36 \$0.00	\$314.72 \$0.00 \$0.00 \$0.00 \$314.72 \$314.72 \$0.00	First Installment 08/05/2009 SNYDER, DON F Second Installment 09/02/2009 SNYDER, DON F
05-21-400-003 BEHRENDT MARILYN SUE TRUST 1100 N STATE ST LITCHFIELD, IL 62056-0000	19001 8.74189 0021 39.5000	1100 N STATE ST LITCHFIELD, IL 62056-0000 PT NE SE 10-5-225 S21 T10 R5	3,610 0 0 0 3,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.79 \$0.00 \$0.00 \$0.00 \$157.79 \$157.79 \$0.00	\$157.79 \$0.00 \$0.00 \$0.00 \$157.79 \$157.79 \$0.00	\$315.58 \$0.00 \$0.00 \$0.00 \$315.58 \$315.58 \$0.00	First Installment 08/07/2009 BEHRENDT JOHN TRUST Second Installment 08/07/2009 BEHRENDT JOHN TRUST
05-21-400-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 0.5000	PT NE SE 10-5-225A S21 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-21-400-005 SNYDER, JACK & LARRY & RANDY 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 80.0000	5170 ROSSI AVE RAYMOND, IL 62560-0000 S 1/2 SE 10-5-228 S21 T10 R5	6,880 0 0 0 6,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.72 \$0.00 \$0.00 \$0.00 \$300.72 \$300.72 \$0.00	\$300.72 \$0.00 \$0.00 \$0.00 \$300.72 \$300.72 \$0.00	\$601.44 \$0.00 \$0.00 \$0.00 \$601.44 \$601.44 \$0.00	First Installment 08/18/2009 SNYDER, JACK & LARRY & RANDY Second Installment 09/02/2009 SNYDER, JACK & LARRY & RANDY
05-22-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 17.1600	PT W 1/2 NW & 05-22-100-002 10-5-235A & 237 A S22 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
05-22-100-004	19001			3036 WALCH TRL		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TOWN HALL C/O RANDALL RIEMANN	8.74189			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
4297 N 23RD AVE	0090			1/2 AC W 1/2 SW NW 10-5-236 S22 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	0.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-100-005	19001			1100 N STATE ST		900	0	Tax Due	\$39.34	\$39.34	\$78.68	First Installment
BEHRENDT MARILYN SUE TRUST	8.74189			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1100 N STATE ST	0021			BAL W 1/2 SW NW 10-5-237 S22 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHRENDT JOHN TRUST
LITCHFIELD, IL 62056-0000	9.2200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						900	0	Total Due	\$39.34	\$39.34	\$78.68	
						0	0	Paid	\$39.34	\$39.34	\$78.68	08/07/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEHRENDT JOHN TRUST
05-22-100-007	19001			3207 WALCH TRL		2,280	0	Tax Due	\$1,943.89	\$1,943.89	\$3,887.78	First Installment
WALCH ANNA M TRUST	8.74189			RAYMOND, IL 62560-0000		30,273	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
3207 WALCH TRAIL	0011			E 1/2 E 1/2 NW 1/4 (EX 1 AC TR LYG N OF		2,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST
RAYMOND, IL 62560-0000	39.0000			RD IN W PT) 10-5-233 S22 T10 R5		18,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,973	0	Total Due	\$1,943.89	\$1,943.89	\$3,887.78	
						0	0	Paid	\$1,943.89	\$1,943.89	\$3,887.78	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH ANNA M TRUST
05-22-100-008	19001			3195 WALCH TRL		0	0	Tax Due	\$1,507.54	\$1,507.54	\$3,015.08	First Installment
WALCH, JAMES V	8.74189			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
3195 WALCH TRAIL	0040			1 AC TR LYG N OF RD IN W PT OF E1/2		2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, JAMES V
RAYMOND, IL 62560-0000	1.0000			E1/2 NW 1/4 10-5-233-1 S22 T10 R5		37,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,990	0	Total Due	\$1,507.54	\$1,507.54	\$3,015.08	
						0	0	Paid	\$1,507.54	\$1,507.54	\$3,015.08	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, JAMES V
05-22-100-009	19001			3117 WALCH TRL		0	0	Tax Due	\$752.24	\$752.24	\$1,504.48	First Installment
CRAWFORD, DAVID	8.74189			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
3117 WALCH TRAIL	0040			PT W1/2 E1/2 NW LYG N OF C/L RD AS IN		3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, DAVID
RAYMOND, IL 62560-0000	4.5700			447-41 10-5-234-1 S22 T10 R5		19,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,710	0	Total Due	\$752.24	\$752.24	\$1,504.48	
						0	0	Paid	\$752.24	\$752.24	\$1,504.48	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, DAVID
05-22-100-011	19001			3100 WALCH TRL		0	0	Tax Due	\$2,049.10	\$2,049.10	\$4,098.20	First Installment
KELLOGG, KENNETH & CAROL	8.74189			RAYMOND, IL 62560-0000		0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3100 WALCH TRAIL	0040			PT W1/2 E1/2 NW AS IN 519-226-BEG		4,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLOGG, KENNETH & CAROL
RAYMOND, IL 62560-0000	6.8900			2087.24' SE & 1259.76' S NW COR NW		47,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE500' SW600' NW 500' NE57.43'		52,380	0	Total Due	\$2,049.10	\$2,049.10	\$4,098.20	
				NE273.24' NE268.88' TO POB 10-5-234-2		0	0	Paid	\$2,049.10	\$2,049.10	\$4,098.20	09/08/2009
				S22 T10 R5			0	Unpaid	\$0.00	\$0.00	\$0.00	KELLOGG, KENNETH & CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
05-22-100-012 ZIMMERMAN, CHRISTOPHER & CHRISTIN, 70 E 200 NORTH RD HARVEL, IL 62538-0000	19001 8.74189 0021	70 E 200 NORTH RD HARVEL, IL 62538-0000 PT W1/2 E1/2 NW LYG S OF RD 10-5-234 S22 T10 R5	590 0 0 0	0 0 0 0		590 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$25.79 \$0.00	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$25.79 \$0.00	\$51.58 \$0.00 \$0.00 \$0.00 \$51.58 \$51.58 \$0.00	First Installment 08/05/2009 ZIMMERMAN, CHRISTOPHER Second Installment 09/08/2009 ZIMMERMAN, CHRISTOPHER
05-22-100-013 WALCH, VINCENT J 3195 WALCH TRAIL RAYMOND, IL 62560-0000	19001 8.74189 0021	3195 WALCH TRL RAYMOND, IL 62560-0000 W1/2 NW LYG E & N OF RDS 10-5-235-2 S22 T10 R5	4,290 0 0 0	0 0 0 0		4,290 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.52 \$0.00 \$0.00 \$0.00 \$187.52 \$187.52 \$0.00	\$187.52 \$0.00 \$0.00 \$0.00 \$187.52 \$187.52 \$0.00	\$375.04 \$0.00 \$0.00 \$0.00 \$375.04 \$375.04 \$0.00	First Installment 08/14/2009 WALCH, VINCENT J Second Installment 09/02/2009 WALCH, VINCENT J
05-22-100-014 ZIMMERMAN, CHRISTOPHER & CHRISTIN, 70 E 200 NORTH RD HARVEL, IL 62538-0000	19001 8.74189 0021	70 E 200 NORTH RD HARVEL, IL 62538-0000 SW NW LYG E & S OF RDS 10-5-235 S22 T10 R5	1,650 0 0 0	0 0 0 0		1,650 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.12 \$0.00 \$0.00 \$0.00 \$72.12 \$72.12 \$0.00	\$72.12 \$0.00 \$0.00 \$0.00 \$72.12 \$72.12 \$0.00	\$144.24 \$0.00 \$0.00 \$0.00 \$144.24 \$144.24 \$0.00	First Installment 08/05/2009 ZIMMERMAN, CHRISTOPHER Second Installment 09/08/2009 ZIMMERMAN, CHRISTOPHER
05-22-100-015 WALCH, VINCENT J 3195 WALCH TRAIL RAYMOND, IL 62560-0000	19001 8.74189 0021	3195 WALCH TRL RAYMOND, IL 62560-0000 PT W1/2 E1/2 NW1/4 10-5-234-3 S22 T10 R5	2,210 0 0 0	0 0 0 0		2,210 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.60 \$0.00 \$0.00 \$0.00 \$96.60 \$96.60 \$0.00	\$96.60 \$0.00 \$0.00 \$0.00 \$96.60 \$96.60 \$0.00	\$193.20 \$0.00 \$0.00 \$0.00 \$193.20 \$193.20 \$0.00	First Installment 08/14/2009 WALCH, VINCENT J Second Installment 09/02/2009 WALCH, VINCENT J
05-22-100-016 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090	17.16 AC TR LYG W OF RD NW 10-5-237A S22 T10 R5	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-22-200-001 PEPER, LESTER 3290 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.74189 0011	3290 N 21ST AVE RAYMOND, IL 62560-0000 W PT N 1/2 NE 10-5-229 S22 T10 R5	1,730 1,000 2,460 13,850	0 5,500 0 0		1,730 1,000 2,460 13,850				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.83 \$0.00 \$0.00 \$0.00 \$591.83 \$591.83 \$0.00	\$591.83 \$0.00 \$0.00 \$0.00 \$591.83 \$591.83 \$0.00	\$1,183.66 \$0.00 \$0.00 \$0.00 \$1,183.66 \$1,183.66 \$0.00	First Installment 08/04/2009 PEPER, LESTER Second Installment 08/04/2009 PEPER, LESTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-22-200-002 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	19001 8.74189 0021 38.0000	108 N ELM RAYMOND, IL 62560-0000 PT NE NE 10-5-230 S22 T10 R5	5,680 0 0 0 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.27 \$0.00 \$0.00 \$0.00 \$248.27 \$248.27 \$0.00	\$248.27 \$0.00 \$0.00 \$0.00 \$248.27 \$248.27 \$0.00	\$496.54 \$0.00 \$0.00 \$0.00 \$496.54 \$496.54 \$0.00	First Installment 08/14/2009 BEELER, MARTHA J Second Installment 09/02/2009 BEELER, MARTHA J
05-22-200-003 PEPER, LESTER 3290 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 69.0000	3290 N 21ST AVE RAYMOND, IL 62560-0000 S 1/2 NE 10-5-232 S22 T10 R5	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.89 \$0.00 \$0.00 \$0.00 \$191.89 \$191.89 \$0.00	\$191.89 \$0.00 \$0.00 \$0.00 \$191.89 \$191.89 \$0.00	\$383.78 \$0.00 \$0.00 \$0.00 \$383.78 \$383.78 \$0.00	First Installment 08/04/2009 PEPER, LESTER Second Installment 08/04/2009 PEPER, LESTER
05-22-200-005 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	19001 8.74189 0021 10.7300	108 N ELM RAYMOND, IL 62560-0000 PT NE 10-5-231 S22 T10 R5	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.80 \$0.00 \$0.00 \$0.00 \$18.80 \$18.80 \$0.00	\$18.80 \$0.00 \$0.00 \$0.00 \$18.80 \$18.80 \$0.00	\$37.60 \$0.00 \$0.00 \$0.00 \$37.60 \$37.60 \$0.00	First Installment 08/14/2009 BEELER, MARTHA J Second Installment 09/02/2009 BEELER, MARTHA J
05-22-200-006 BEELER FARMS INC 5140 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 0.4300	5140 N 21ST AVE RAYMOND, IL 62560-0000 PT NE-BEG 552,94' N SE COR W 93.18' N 172.4' NE 107.95' S 231.81' TO POB 10-5-231-1 S22 T10 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.56 \$0.00 \$0.00 \$0.00 \$6.56 \$6.56 \$0.00	\$6.56 \$0.00 \$0.00 \$0.00 \$6.56 \$6.56 \$0.00	\$13.12 \$0.00 \$0.00 \$0.00 \$13.12 \$13.12 \$0.00	First Installment 08/14/2009 BEELER FARMS INC Second Installment 09/02/2009 BEELER FARMS INC
05-22-300-002 BEHRENDT MARILYN SUE TRUST 1100 N STATE ST LITCHFIELD, IL 62056-0000	19001 8.74189 0021 29.7100	1100 N STATE ST LITCHFIELD, IL 62056-0000 PT NW SW 10-5-243 S22 T10 R5	1,080 0 0 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.21 \$0.00 \$0.00 \$0.00 \$47.21 \$47.21 \$0.00	\$47.21 \$0.00 \$0.00 \$0.00 \$47.21 \$47.21 \$0.00	\$94.42 \$0.00 \$0.00 \$0.00 \$94.42 \$94.42 \$0.00	First Installment 08/07/2009 BEHRENDT JOHN TRUST Second Installment 08/07/2009 BEHRENDT JOHN TRUST
05-22-300-003 BEHRENDT MARILYN SUE TRUST 1100 N STATE ST LITCHFIELD, IL 62056-0000	19001 8.74189 0021 20.0000	1100 N STATE ST LITCHFIELD, IL 62056-0000 N 1/2 NE SW 10-5-241 S22 T10 R5	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.06 \$0.00 \$0.00 \$0.00 \$10.06 \$10.06 \$0.00	\$10.06 \$0.00 \$0.00 \$0.00 \$10.06 \$10.06 \$0.00	\$20.12 \$0.00 \$0.00 \$0.00 \$20.12 \$20.12 \$0.00	First Installment 08/07/2009 BEHRENDT JOHN TRUST Second Installment 08/07/2009 BEHRENDT JOHN TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
05-22-300-004	19001			70 E 200 NORTH RD		250	0	0	Tax Due	\$10.93	\$10.93	\$21.86	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN,	8.74189			HARVEL, IL 62538-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
70 E 200 NORTH RD	0021			S 1/2 NE SW 10-5-242 S22 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0	0	Total Due	\$10.93	\$10.93	\$21.86	
						0	0	0	Paid	\$10.93	\$10.93	\$21.86	09/08/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
05-22-300-008	19001			20084 E FRONTAGE RD		0	0	0	Tax Due	\$1,127.27	\$1,127.27	\$2,254.54	First Installment
KOMOR, JENNIFER C/O FRANK & JANET	8.74189			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
KOMOR	0040			E 545 FT W 689 2/10 FT N 440 FT SW SW		3,510	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMOR, FRANK J & JANET M
110 WORKSAVER TRL	3.3300			EX W 2 17/100 AC I-55 R/W 10-5-245 S22		27,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				T10 R5		31,290	0	0	Total Due	\$1,127.27	\$1,127.27	\$2,254.54	
						0	0	0	Paid	\$1,127.27	\$1,127.27	\$2,254.54	09/02/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KOMOR, FRANK J & JANET M
05-22-300-011	19001					510	0	0	Tax Due	\$22.29	\$22.29	\$44.58	First Installment
SNYDER, LARRY	8.74189					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 495	0021			W 1/2 W 1/2 SE SW 10-5-238 S22 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, LARRY & LINDA
RAYMOND, IL 62560-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						510	0	0	Total Due	\$22.29	\$22.29	\$44.58	
						0	0	0	Paid	\$22.29	\$22.29	\$44.58	08/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, LARRY & LINDA
05-22-300-012	19001			402 PEACH ST		1,460	0	0	Tax Due	\$63.82	\$63.82	\$127.64	First Installment
WYLDER, FLORENCE	8.74189			WASHINGTON, IL 61571-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
402 PEACH ST	0021			PT E 1/2 SW 10-5-240 S22 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WYLDER, FLORENCE
WASHINGTON, IL 61571-0000	13.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,460	0	0	Total Due	\$63.82	\$63.82	\$127.64	
						0	0	0	Paid	\$63.82	\$63.82	\$127.64	07/30/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WYLDER, FLORENCE
05-22-300-013	19001					1,380	0	0	Tax Due	\$60.32	\$60.32	\$120.64	First Installment
SNYDER, LARRY	8.74189					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
PO BOX 495	0021			PT SE SW 10-5-239 S22 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, LARRY & LINDA
RAYMOND, IL 62560-0000	17.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,380	0	0	Total Due	\$60.32	\$60.32	\$120.64	
						0	0	0	Paid	\$60.32	\$60.32	\$120.64	08/10/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, LARRY & LINDA
05-22-300-018	19001			20042 E FRONTAGE RD		0	0	0	Tax Due	\$1,605.89	\$1,605.89	\$3,211.78	First Installment
SAVAGE BEN B C/O FIRST AMERICAN RE.	8.74189			RAYMOND, IL 62560-0000		0	5,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
SERV	0040			PT SW SW 10-5-246-2 & 247-2 S22 T10 R5		4,650	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	5.2300					37,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000						42,240	0	0	Total Due	\$1,605.89	\$1,605.89	\$3,211.78	
						0	0	0	Paid	\$1,605.89	\$1,605.89	\$3,211.78	09/09/2009
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST AMERICAN TAX SERVICE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-22-300-020 DIESTELHORST, DE WAYNE 3601 N KINGSTON DR APT 7 PEORIA, IL 61604-0000	19001 8.74189 0021 21.1600	3601 N KINGSTON DR APT 7 PEORIA, IL 61604-0000 PT SW SW BEG SE COR N 1338' NW 700.63' S 1133.22' SE 61.49' S TO S LN SW, SE ALG S LN TO POB 10-5-246 INC 247 S22 T10 R5	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.86 \$0.00 \$0.00 \$0.00 \$14.86 \$14.86 \$0.00	\$14.86 \$0.00 \$0.00 \$0.00 \$14.86 \$14.86 \$0.00	\$29.72 \$0.00 \$0.00 \$0.00 \$29.72 \$29.72 \$0.00	First Installment 07/22/2009 DIESTELHORST, DE WAYNE Second Installment 07/22/2009 DIESTELHORST, DE WAYNE
05-22-300-021 SAVAGE, BEN B & MARY J 2004 E FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.74189 0040 1.6100	20008 E FRONTAGE RD RAYMOND, IL 62560-0000 PT SW SW BEG 402.18' E SW COR N 27.5' NW 88.6' N 88.33' SE 390.25' S TO S LN SW,NW TO POB 10-5-246A INC 247A S22 T10 R5	0 0 2,460 9,880 12,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.38 \$0.00 \$0.00 \$0.00 \$539.38 \$539.38 \$0.00	\$539.38 \$0.00 \$0.00 \$0.00 \$539.38 \$539.38 \$0.00	\$1,078.76 \$0.00 \$0.00 \$0.00 \$1,078.76 \$1,078.76 \$0.00	First Installment 08/10/2009 SAVAGE, BEN B & MARY J Second Installment 09/10/2009 SAVAGE, BEN B & MARY J
05-22-300-022 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 21.2900	W 21.29 ACS W1/2 SW 10-5-243A & 244 & 248 & 249 S22 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-22-400-002 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	108 N ELM RAYMOND, IL 62560-0000 N 1/2 E 1/2 SE 10-5-251 S22 T10 R5	5,520 0 0 0 5,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.28 \$0.00 \$0.00 \$0.00 \$241.28 \$241.28 \$0.00	\$241.28 \$0.00 \$0.00 \$0.00 \$241.28 \$241.28 \$0.00	\$482.56 \$0.00 \$0.00 \$0.00 \$482.56 \$482.56 \$0.00	First Installment 08/14/2009 BEELER, MARTHA J Second Installment 09/02/2009 BEELER, MARTHA J
05-22-400-003 SNYDER, LARRY PO BOX 495 RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	S 1/2 E 1/2 SE 10-5-250 S22 T10 R5	5,300 0 0 0 5,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.66 \$0.00 \$0.00 \$0.00 \$231.66 \$231.66 \$0.00	\$231.66 \$0.00 \$0.00 \$0.00 \$231.66 \$231.66 \$0.00	\$463.32 \$0.00 \$0.00 \$0.00 \$463.32 \$463.32 \$0.00	First Installment 08/10/2009 SNYDER, LARRY & LINDA Second Installment 08/10/2009 SNYDER, LARRY & LINDA
05-22-400-004 SNYDER, LARRY PO BOX 495 RAYMOND, IL 62560-0000	19001 8.74189 0011 80.0000	3295 N 20TH AVE RAYMOND, IL 62560-0000 W 1/2 SE1/4 (EX .94 A) 10-5-252 S22 T10 R5	6,420 1,088 0 0 7,508 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.17 \$0.00 \$0.00 \$0.00 \$328.17 \$328.17 \$0.00	\$328.17 \$0.00 \$0.00 \$0.00 \$328.17 \$328.17 \$0.00	\$656.34 \$0.00 \$0.00 \$0.00 \$656.34 \$656.34 \$0.00	First Installment 08/10/2009 SNYDER, LARRY & LINDA Second Installment 08/10/2009 SNYDER, LARRY & LINDA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-22-400-005	19001		0	0	Tax Due	\$623.30	\$623.30	\$1,246.60	First Installment
BROWN, NORMA M	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/11/2009
1001 S LOCUST ST	0040	.94A TR LYG IN W1/2 SE1/4 SEC	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICES CORP
CARLINVILLE, IL 62626-0000	0.9400	10-5-252-1 S22 T10 R5	11,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,260	0	Total Due	\$623.30	\$623.30	\$1,246.60	
			0	0	Paid	\$623.30	\$623.30	\$1,246.60	09/09/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE CORPORATION
05-23-100-002	19001	898 BERKSHIRE DR	6,420	0	Tax Due	\$280.62	\$280.62	\$561.24	First Installment
BEELER, MATTHEW W	8.74189	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
20307 OGDEN RD	0021	NE NW 10-5-257 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MATTHEW W
Raymond, IL 62560-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,420	0	Total Due	\$280.62	\$280.62	\$561.24	
			0	0	Paid	\$280.62	\$280.62	\$561.24	08/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MATTHEW W
05-23-100-003	19001	108 N ELM	6,580	0	Tax Due	\$287.61	\$287.61	\$575.22	First Installment
BEELER, MARTHA J	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
108 N ELM	0021	SE NW 10-5-256 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
PO BOX 655	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			6,580	0	Total Due	\$287.61	\$287.61	\$575.22	
			0	0	Paid	\$287.61	\$287.61	\$575.22	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
05-23-100-004	19001	5140 N 21ST AVE	90	0	Tax Due	\$2,505.56	\$2,505.56	\$5,011.12	First Installment
BEELER FARMS INC	8.74189	RAYMOND, IL 62560-0000	23,923	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
5140 N 21ST AVE	0011	PT W 1/2 NW-BEG 648' N SW COR N	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
RAYMOND, IL 62560-0000	5.6200	499.91' SE 499.39' SW 506.5' NW 475.36'	36,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB 10-5-258-1 S23 T10 R5	62,823	0	Total Due	\$2,505.56	\$2,505.56	\$5,011.12	
			0	0	Paid	\$2,505.56	\$2,505.56	\$5,011.12	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
05-23-100-005	19001	108 N ELM	11,080	0	Tax Due	\$484.30	\$484.30	\$968.60	First Installment
BEELER, MARTHA J	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
108 N ELM	0021	PT W 1/2 NW (EX BEG 648' N SW COR N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
PO BOX 655	74.3800	499.91' SE 499.39' SW 506.5' NW 475.36'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000		TO POB) 10-5-258 S23 T10 R5	11,080	0	Total Due	\$484.30	\$484.30	\$968.60	
			0	0	Paid	\$484.30	\$484.30	\$968.60	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
05-23-200-002	19001	21160 S WEST ST	6,310	0	Tax Due	\$275.81	\$275.81	\$551.62	First Installment
MASSA, RUSSELL L & JOYCE A	8.74189	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
21160 S WEST ST	0021	SW NE 10-5-255 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
Raymond, IL 62560-5098	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,310	0	Total Due	\$275.81	\$275.81	\$551.62	
			0	0	Paid	\$275.81	\$275.81	\$551.62	08/05/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-23-200-006	19001	26 WILSHIRE CT	6,180	0	Tax Due	\$270.13	\$270.13	\$540.26	First Installment
CORLEW, MARY	8.74189	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
26 WILSHIRE COURT	0021	NE NE 10-5-253-1 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORLEW, MARY
EDWARDSVILLE, IL 62025-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,180	0	Total Due	\$270.13	\$270.13	\$540.26	
			0	0	Paid	\$270.13	\$270.13	\$540.26	07/31/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORLEW, MARY
05-23-200-007	19001	20280 OGDEN RD	2,840	0	Tax Due	\$137.29	\$137.29	\$274.58	First Installment
HERSCHELMAN, HARRY E & MARY K	8.74189	RAYMOND, IL 62560-0000	301	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
400 S OAK	0011	W 1/2 SE NE 10-5-253 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERSCHELMAN, HARRY E & MARY K
RAYMOND, IL 62560-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,141	0	Total Due	\$137.29	\$137.29	\$274.58	
			0	0	Paid	\$137.29	\$137.29	\$274.58	08/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERSCHELMAN, HARRY E & MARY K
05-23-200-008	19001	2316 SUTHERLAND RD	3,240	0	Tax Due	\$141.62	\$141.62	\$283.24	First Installment
LEWIS, RITA L C/O FRED HERSCHELMAN	8.74189	SPRINGFIELD, IL 62702-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2009
2316 SUTHERLAND RD	0021	E 1/2 SE NE 10-5-253-2 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, RITA L C/O FRED HERSCHELMAN
SPRINGFIELD, IL 62702-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,240	0	Total Due	\$141.62	\$141.62	\$283.24	
			0	0	Paid	\$141.62	\$141.62	\$283.24	07/30/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, RITA L C/O FRED HERSCHELMAN
05-23-200-009	19001	898 BERKSHIRE DR	5,450	0	Tax Due	\$238.22	\$238.22	\$476.44	First Installment
BEELER, MATTHEW W	8.74189	EDWARDSVILLE, IL 62025-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
20307 OGDEN RD	0021	NW NE EX S 477.75 FT E 453.5' 10-5-254	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MATTHEW W
Raymond, IL 62560-	35.0300	S23 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,450	0	Total Due	\$238.22	\$238.22	\$476.44	
			0	0	Paid	\$238.22	\$238.22	\$476.44	08/27/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MATTHEW W
05-23-200-011	19001	4002 N 21ST AVE	170	0	Tax Due	\$2,459.84	\$2,459.84	\$4,919.68	First Installment
BEELER, WILLIAM E	8.74189	RAYMOND, IL 62560-0000	21,897	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
4002 N 21ST AVE	0011	S 477 3/4 FT E 453 1/2 FT NW NE	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, WILLIAM E
RAYMOND, IL 62560-0000	4.9700	10-5-254A S23 T10 R5	37,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,777	0	Total Due	\$2,459.84	\$2,459.84	\$4,919.68	
			0	0	Paid	\$2,459.84	\$2,459.84	\$4,919.68	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, WILLIAM E
05-23-300-001	19001	3172 N 20TH AVE	6,120	0	Tax Due	\$267.50	\$267.50	\$535.00	First Installment
MASS, LEONARD B & BEVERLY K	8.74189	RAYMOND, IL 62560-5119	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
3172 N 20TH AVE	0021	NW SW 10-5-260 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASS, LEONARD B & BEVERLY K
RAYMOND, IL 62560-5119	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,120	0	Total Due	\$267.50	\$267.50	\$535.00	
			0	0	Paid	\$267.50	\$267.50	\$535.00	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	MASS, LEONARD B & BEVERLY K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-23-300-002 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.74189 0021 20.0000	3172 N 20TH AVE RAYMOND, IL 62560-5119 W 1/2 SW SW 10-5-263 S23 T10 R5	2,560 0 0 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.90 \$0.00 \$0.00 \$0.00 \$111.90 \$111.90 \$0.00	\$111.90 \$0.00 \$0.00 \$0.00 \$111.90 \$111.90 \$0.00	\$223.80 \$0.00 \$0.00 \$0.00 \$223.80 \$223.80 \$0.00	First Installment 08/05/2009 MASSA , LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA , LEONARD B & BEVERLY K
05-23-300-003 OGDEN, DONALD L 4197 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 18.7100	4197 N 20TH AVE RAYMOND, IL 62560-0000 E 1/2 SW SW EX S 254 FT E 221 FT 10-5-262 S23 T10 R5	2,690 0 0 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.58 \$0.00 \$0.00 \$0.00 \$117.58 \$117.58 \$0.00	\$117.58 \$0.00 \$0.00 \$0.00 \$117.58 \$117.58 \$0.00	\$235.16 \$0.00 \$0.00 \$0.00 \$235.16 \$235.16 \$0.00	First Installment 07/23/2009 OGDEN, DONALD L Second Installment 09/02/2009 OGDEN, DONALD L
05-23-300-004 HAMPTON, JEFFREY & DIANE C/O BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	19001 8.74189 0040 1.2900	4087 N 20TH AVE RAYMOND, IL 62560-0000 S 254 FT E 221 FT SW SW 10-5-261 S23 T10 R5	0 2,460 23,480 25,940 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$893.42 \$0.00 \$0.00 \$0.00 \$893.42 \$893.42 \$0.00	\$893.42 \$0.00 \$0.00 \$0.00 \$893.42 \$893.42 \$0.00	\$1,786.84 \$0.00 \$0.00 \$0.00 \$1,786.84 \$1,786.84 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
05-23-300-006 OGDEN, DALE 20113 OGDEN RD RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	20113 OGDEN RD RAYMOND, IL 62560-0000 NE SW 10-5-259-1 S23 T10 R5	6,200 0 0 0 6,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.00 \$0.00 \$0.00 \$0.00 \$271.00 \$271.00 \$0.00	\$271.00 \$0.00 \$0.00 \$0.00 \$271.00 \$271.00 \$0.00	\$542.00 \$0.00 \$0.00 \$0.00 \$542.00 \$542.00 \$0.00	First Installment 08/04/2009 OGDEN, DALE Second Installment 08/04/2009 OGDEN, DALE
05-23-300-007 OGDEN, DONALD 4197 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0011 40.0000	4197 N 20TH AVE RAYMOND, IL 62560-0000 SE SW 10-5-259 S23 T10 R5	3,940 513 0 0 4,453 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.64 \$0.00 \$0.00 \$0.00 \$194.64 \$194.64 \$0.00	\$194.64 \$0.00 \$0.00 \$0.00 \$194.64 \$194.64 \$0.00	\$389.28 \$0.00 \$0.00 \$0.00 \$389.28 \$389.28 \$0.00	First Installment 07/23/2009 OGDEN, DONALD Second Installment 09/02/2009 OGDEN, DONALD
05-23-400-002 OGDEN, DONALD 4197 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0011 40.0000	4197 N 20TH AVE RAYMOND, IL 62560-0000 SW SE 10-5-265 S23 T10 R5	5,110 1,445 2,460 14,080 23,095 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$594.23 \$0.00 \$0.00 \$0.00 \$594.23 \$594.23 \$0.00	\$594.23 \$0.00 \$0.00 \$0.00 \$594.23 \$594.23 \$0.00	\$1,188.46 \$0.00 \$0.00 \$0.00 \$1,188.46 \$1,188.46 \$0.00	First Installment 07/23/2009 OGDEN, DONALD Second Installment 09/02/2009 OGDEN, DONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-23-400-003 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.74189 0021 20.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 N 1/2 NE SE 10-5-266A S23 T10 R5	3,200 0 0 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.87 \$0.00 \$0.00 \$0.00 \$139.87 \$139.87 \$0.00	\$139.87 \$0.00 \$0.00 \$0.00 \$139.87 \$139.87 \$0.00	\$279.74 \$0.00 \$0.00 \$0.00 \$279.74 \$279.74 \$0.00	First Installment 08/05/2009 MASSA , LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA , LEONARD B & BEVERLY K
05-23-400-005 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.74189 0021 20.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 S 1/2 NE SE 10-5-266-2 S23 T10 R5	3,200 0 0 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.87 \$0.00 \$0.00 \$0.00 \$139.87 \$139.87 \$0.00	\$139.87 \$0.00 \$0.00 \$0.00 \$139.87 \$139.87 \$0.00	\$279.74 \$0.00 \$0.00 \$0.00 \$279.74 \$279.74 \$0.00	First Installment 08/05/2009 MASSA , LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA , LEONARD B & BEVERLY K
05-23-400-010 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.74189 0011 40.0000	20068 OGDEN RD RAYMOND, IL 62560-0000 SE SE 10-5-266-3 S23 T10 R5	6,050 20,246 0 0 26,296 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,149.39 \$0.00 \$0.00 \$0.00 \$1,149.39 \$1,149.39 \$0.00	\$1,149.39 \$0.00 \$0.00 \$0.00 \$1,149.39 \$1,149.39 \$0.00	\$2,298.78 \$0.00 \$0.00 \$0.00 \$2,298.78 \$2,298.78 \$0.00	First Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A Second Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A
05-23-400-011 OGDEN, DONALD L 4197 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0011 37.7100	20113 OGDEN RD RAYMOND, IL 62560-0000 NW SE (EX S250' E400') HOME ON PRIV TAX 10-5-264 S23 T10 R5	5,600 500 0 0 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.63 \$0.00 \$0.00 \$0.00 \$266.63 \$266.63 \$0.00	\$266.63 \$0.00 \$0.00 \$0.00 \$266.63 \$266.63 \$0.00	\$533.26 \$0.00 \$0.00 \$0.00 \$533.26 \$533.26 \$0.00	First Installment 07/23/2009 OGDEN, DONALD L Second Installment 09/02/2009 OGDEN, DONALD L
05-23-400-012 OGDEN, DALE G 20113 OGDEN RD RAYMOND, IL 62560-0000	19001 8.74189 0040 2.2900	20113 OGDEN RD RAYMOND, IL 62560-0000 S250' E400' NW SE 10-5-264-1 S23 T10 R5	0 0 2,460 20,920 23,380 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$606.69 \$0.00 \$0.00 \$0.00 \$606.69 \$606.69 \$0.00	\$606.69 \$0.00 \$0.00 \$0.00 \$606.69 \$606.69 \$0.00	\$1,213.38 \$0.00 \$0.00 \$0.00 \$1,213.38 \$1,213.38 \$0.00	First Installment 08/04/2009 OGDEN, DALE G Second Installment 08/04/2009 OGDEN, DALE G
05-24-100-002 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	19001 8.74189 0011 40.0000	5140 N 21ST AVE RAYMOND, IL 62560-0000 NE NW 10-5-271 S24 T10 R5	5,710 36,082 2,460 22,240 66,492 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,906.33 \$0.00 \$0.00 \$0.00 \$2,906.33 \$2,906.33 \$0.00	\$2,906.33 \$0.00 \$0.00 \$0.00 \$2,906.33 \$2,906.33 \$0.00	\$5,812.66 \$0.00 \$0.00 \$0.00 \$5,812.66 \$5,812.66 \$0.00	First Installment 08/14/2009 BEELER, D LUCILLE Second Installment 09/02/2009 BEELER, D LUCILLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-24-100-003 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	201 S MC GOWN RAYMOND, IL 62560-0000 SE NW 10-5-272 INC 273 S24 T10 R5	6,160 0 0 6,160 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.25 \$0.00 \$0.00 \$0.00 \$269.25 \$269.25 \$0.00	\$269.25 \$0.00 \$0.00 \$0.00 \$269.25 \$269.25 \$0.00	\$538.50 \$0.00 \$0.00 \$0.00 \$538.50 \$538.50 \$0.00	First Installment 08/14/2009 BEELER, D LUCILLE Second Installment 09/02/2009 BEELER, D LUCILLE
05-24-100-004 MASSA, LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.74189 0021 40.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 W 1/2 W 1/2 NW 10-5-269 S24 T10 R5	6,500 0 0 6,500 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.11 \$0.00 \$0.00 \$0.00 \$284.11 \$284.11 \$0.00	\$284.11 \$0.00 \$0.00 \$0.00 \$284.11 \$284.11 \$0.00	\$568.22 \$0.00 \$0.00 \$0.00 \$568.22 \$568.22 \$0.00	First Installment 08/05/2009 MASSA, LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA, LEONARD B & BEVERLY K
05-24-100-005 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	201 S MC GOWN RAYMOND, IL 62560-0000 E 1/2 W 1/2 NW 10-5-270 S24 T10 R5	6,290 0 0 6,290 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.93 \$0.00 \$0.00 \$0.00 \$274.93 \$274.93 \$0.00	\$274.93 \$0.00 \$0.00 \$0.00 \$274.93 \$274.93 \$0.00	\$549.86 \$0.00 \$0.00 \$0.00 \$549.86 \$549.86 \$0.00	First Installment 08/14/2009 BEELER, D LUCILLE Second Installment 09/02/2009 BEELER, D LUCILLE
05-24-200-003 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.74189 0021 78.0000	21160 S WEST ST RAYMOND, IL 62560-0000 PT E 1/2 NE 10-5-267 S24 T10 R5	10,060 0 0 10,060 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.72 \$0.00 \$0.00 \$0.00 \$439.72 \$439.72 \$0.00	\$439.72 \$0.00 \$0.00 \$0.00 \$439.72 \$439.72 \$0.00	\$879.44 \$0.00 \$0.00 \$0.00 \$879.44 \$879.44 \$0.00	First Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A Second Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A
05-24-200-004 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	19001 8.74189 0011 76.0000	2364 & 20184 BEELER TRL RAYMOND, IL 62560-0000 W 1/2 NE EX PT N & W RR 10-5-268 S24 T10 R5	8,120 2,072 0 10,192 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.49 \$0.00 \$0.00 \$0.00 \$445.49 \$445.49 \$0.00	\$445.49 \$0.00 \$0.00 \$0.00 \$445.49 \$445.49 \$0.00	\$890.98 \$0.00 \$0.00 \$0.00 \$890.98 \$890.98 \$0.00	First Installment 08/14/2009 BEELER, D LUCILLE Second Installment 09/02/2009 BEELER, D LUCILLE
05-24-300-001 MASSA, LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.74189 0021 20.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 W 1/2 NW SW 10-5-276 S24 T10 R5	3,290 0 0 3,290 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.81 \$0.00 \$0.00 \$0.00 \$143.81 \$143.81 \$0.00	\$143.81 \$0.00 \$0.00 \$0.00 \$143.81 \$143.81 \$0.00	\$287.62 \$0.00 \$0.00 \$0.00 \$287.62 \$287.62 \$0.00	First Installment 08/05/2009 MASSA, LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA, LEONARD B & BEVERLY K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
05-24-300-002 BEELER, PAUL A & MARSHA J PO BOX 594 RAYMOND, IL 62560-0000	19001 8.74189 0021 20.0000	E 1/2 NW SW 10-5-277 S24 T10 R5	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.24 \$0.00 \$0.00 \$0.00 \$144.24 \$144.24 \$0.00	\$288.48 \$0.00 \$0.00 \$0.00 \$288.48 \$288.48 \$0.00	First Installment 08/14/2009 BEELER, PAUL A & MARSHA J Second Installment 09/02/2009 BEELER, PAUL A & MARSHA J
05-24-300-005 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	19001 8.74189 0021 37.5000	201 S MC GOWN RAYMOND, IL 62560-0000 NE SW N & W OF RR & NW SE N & W OF RR 10-5-274 S24 T10 R5	6,120 0 0 0 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.50 \$0.00 \$0.00 \$0.00 \$267.50 \$267.50 \$0.00	\$535.00 \$0.00 \$0.00 \$0.00 \$535.00 \$535.00 \$0.00	First Installment 08/14/2009 BEELER, D LUCILLE Second Installment 09/02/2009 BEELER, D LUCILLE
05-24-300-006 BEELER, PAUL A & MARSHA J PO BOX 594 RAYMOND, IL 62560-0000	19001 8.74189 0011 27.3900	5057 N 20TH AVE RAYMOND, IL 62560-0000 W 904' S 1/2 SW 10-5-275 S24 T10 R5	3,950 916 0 0 4,866 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.69 \$0.00 \$0.00 \$0.00 \$212.69 \$212.69 \$0.00	\$425.38 \$0.00 \$0.00 \$0.00 \$425.38 \$425.38 \$0.00	First Installment 08/14/2009 BEELER, PAUL A & MARSHA J Second Installment 09/02/2009 BEELER, PAUL A & MARSHA J
05-24-300-007 BEELER, WILLIAM E & SUE E 4002 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 47.1100	4002 N 21ST AVE RAYMOND, IL 62560-0000 S 1/2 SW (EX RR & EX W 904') 10-5-275-1 S24 T10 R5	7,700 0 0 0 7,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.57 \$0.00 \$0.00 \$0.00 \$336.57 \$336.57 \$0.00	\$673.14 \$0.00 \$0.00 \$0.00 \$673.14 \$673.14 \$0.00	First Installment 08/14/2009 BEELER, WILLIAM E & SUE E Second Installment 09/02/2009 BEELER, WILLIAM E & SUE E
05-24-400-002 BEELER FARMS INC 5140 N 2ND AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 40.0000	5140 N 2ND AVE RAYMOND, IL 62560-0000 SW SE 10-5-280 S24 T10 R5	6,320 0 0 0 6,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.25 \$0.00 \$0.00 \$0.00 \$276.25 \$276.25 \$0.00	\$552.50 \$0.00 \$0.00 \$0.00 \$552.50 \$552.50 \$0.00	First Installment 08/14/2009 BEELER FARMS INC Second Installment 09/02/2009 BEELER FARMS INC
05-24-400-003 BEELER, WILLIAM E & SUE E 4002 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 80.0000	4002 N 21ST AVE RAYMOND, IL 62560-0000 E 1/2 SE 10-5-278 S24 T10 R5	10,770 0 0 0 10,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.75 \$0.00 \$0.00 \$0.00 \$470.75 \$470.75 \$0.00	\$941.50 \$0.00 \$0.00 \$0.00 \$941.50 \$941.50 \$0.00	First Installment 08/14/2009 BEELER, WILLIAM E & SUE E Second Installment 09/02/2009 BEELER, WILLIAM E & SUE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
05-24-400-004 BEELER FARMS INC 5140 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 39.5000	5140 N 21ST AVE RAYMOND, IL 62560-0000 NW SE S & E OF RR & NE SW S & E OF RR 10-5-279 S24 T10 R5	6,310 0 0 0 6,310 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.81 \$0.00 \$0.00 \$0.00 \$275.81 \$275.81 \$0.00	\$275.81 \$0.00 \$0.00 \$0.00 \$275.81 \$275.81 \$0.00	\$551.62 \$0.00 \$0.00 \$0.00 \$551.62 \$551.62 \$0.00	First Installment 08/14/2009 BEELER FARMS INC Second Installment 09/02/2009 BEELER FARMS INC
05-25-100-001 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.74189 0021 28.0000	PT N 1/2 NW 10-5-284 S25 T10 R5	3,830 0 0 0 3,830 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.41 \$0.00 \$0.00 \$0.00 \$167.41 \$167.41 \$0.00	\$167.41 \$0.00 \$0.00 \$0.00 \$167.41 \$167.41 \$0.00	\$334.82 \$0.00 \$0.00 \$0.00 \$334.82 \$334.82 \$0.00	First Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A Second Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A
05-25-100-002 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001 8.74189 0021 6.0000	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SW NW 10-5-285 S25 T10 R5	820 0 0 0 820 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.84 \$0.00 \$0.00 \$0.00 \$35.84 \$35.84 \$0.00	\$35.84 \$0.00 \$0.00 \$0.00 \$35.84 \$35.84 \$0.00	\$71.68 \$0.00 \$0.00 \$0.00 \$71.68 \$71.68 \$0.00	First Installment 07/23/2009 ENGELMAN, VIRGINIA M Second Installment 07/23/2009 ENGELMAN, VIRGINIA M
05-25-100-003 KOLKHORST FAMILY TRUST C/O GARY L KOLKHORST 611 S O BANNON RAYMOND, IL 62560-0000	19001 8.74189 0011 59.0000	611 S O BANNON RAYMOND, IL 62560-0000 PT SW NW & NW SW 10-5-289 S25 T10 R5	8,780 526 0 0 9,306 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.76 \$0.00 \$0.00 \$0.00 \$406.76 \$406.76 \$0.00	\$406.76 \$0.00 \$0.00 \$0.00 \$406.76 \$406.76 \$0.00	\$813.52 \$0.00 \$0.00 \$0.00 \$813.52 \$813.52 \$0.00	First Installment 08/05/2009 KOLKHORST FAMILY TRUST C/O GAR Second Installment 09/02/2009 KOLKHORST FAMILY TRUST C/O GAR
05-25-100-004 WHALEN, JAMES W 28349 E 6TH RD FARMERSVILLE, IL 62533-0000	19001 8.74189 0021 49.0000	28349 E 6TH RD FARMERSVILLE, IL 62533-0000 PT N 1/2 NW 10-5-284A S25 T10 R5	7,220 0 0 0 7,220 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.58 \$0.00 \$0.00 \$0.00 \$315.58 \$315.58 \$0.00	\$315.58 \$0.00 \$0.00 \$0.00 \$315.58 \$315.58 \$0.00	\$631.16 \$0.00 \$0.00 \$0.00 \$631.16 \$631.16 \$0.00	First Installment 08/04/2009 WHALEN, JAMES W Second Installment 08/04/2009 WHALEN, JAMES W
05-25-100-005 WHALEN, JAMES W 28349 E 6TH RD FARMERSVILLE, IL 62533-0000	19001 8.74189 0021 20.0000	28349 E 6TH RD FARMERSVILLE, IL 62533-0000 N 1/2 SE NW 10-5-286 S25 T10 R5	2,780 0 0 0 2,780 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.51 \$0.00 \$0.00 \$0.00 \$121.51 \$121.51 \$0.00	\$121.51 \$0.00 \$0.00 \$0.00 \$121.51 \$121.51 \$0.00	\$243.02 \$0.00 \$0.00 \$0.00 \$243.02 \$243.02 \$0.00	First Installment 08/04/2009 WHALEN, JAMES W Second Installment 08/04/2009 WHALEN, JAMES W



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
05-25-100-006	19001	8.74189	0021	SNYDER, LARRY PO BOX 495 RAYMOND, IL 62560-0000	S 1/2 SE NW 10-5-287 S25 T10 R5	2,740	0	Tax Due	\$119.77	\$119.77	\$239.54	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, LARRY
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,740	0	Total Due	\$119.77	\$119.77	\$239.54	
						0	0	Paid	\$119.77	\$119.77	\$239.54	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, LARRY
05-25-200-001	19001	8.74189	0021	SNYDER, JACKIE MYRON 5170 ROSSI AVE RAYMOND, IL 62560-0000	W 1/2 NE 10-5-283 S25 T10 R5	12,710	0	Tax Due	\$555.55	\$555.55	\$1,111.10	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,710	0	Total Due	\$555.55	\$555.55	\$1,111.10	
						0	0	Paid	\$555.55	\$555.55	\$1,111.10	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
05-25-200-002	19001	8.74189	0021	MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	NE NE 10-5-281 S25 T10 R5	5,550	0	Tax Due	\$242.59	\$242.59	\$485.18	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,550	0	Total Due	\$242.59	\$242.59	\$485.18	
						0	0	Paid	\$242.59	\$242.59	\$485.18	08/05/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
05-25-200-003	19001	8.74189	0021	ROSSI, FRED 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	SE NE 10-5-282 S25 T10 R5	6,120	0	Tax Due	\$267.50	\$267.50	\$535.00	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, FRED
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,120	0	Total Due	\$267.50	\$267.50	\$535.00	
						0	0	Paid	\$267.50	\$267.50	\$535.00	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROSSI, FRED
05-25-300-001	19001	8.74189	0021	SNYDER, RANDY GENE 48 DORSELL RD RAYMOND, IL 62560-0000	PT SW 10-5-288 S25 T10 R5	7,150	0	Tax Due	\$312.53	\$312.53	\$625.06	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, RANDY GENE
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,150	0	Total Due	\$312.53	\$312.53	\$625.06	
						0	0	Paid	\$312.53	\$312.53	\$625.06	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, RANDY GENE
05-25-300-002	19001	8.74189	0021	SNYDER, RANDY GENE 48 DORSELL RD RAYMOND, IL 62560-0000	SE SE SW 10-5-290 S25 T10 R5	280	0	Tax Due	\$12.24	\$12.24	\$24.48	First Installment
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, RANDY GENE
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						280	0	Total Due	\$12.24	\$12.24	\$24.48	
						0	0	Paid	\$12.24	\$12.24	\$24.48	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, RANDY GENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-25-400-002 ROSSI, FRED 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	19001 8.74189 0021 60.0000	20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000 N 3/4 E 1/2 SE 10-5-291 S25 T10 R5	4,400 0 0 0 4,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.32 \$0.00 \$0.00 \$0.00 \$192.32 \$192.32 \$0.00	\$192.32 \$0.00 \$0.00 \$0.00 \$192.32 \$192.32 \$0.00	\$384.64 \$0.00 \$0.00 \$0.00 \$384.64 \$384.64 \$0.00	First Installment 07/23/2009 ROSSI, FRED Second Installment 09/02/2009 ROSSI, FRED
05-25-400-003 SNYDER, JACKIE MYRON 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.74189 0021 20.0000	5170 ROSSI AVE RAYMOND, IL 62560-0000 S 1/2 SW SE 10-5-294 S25 T10 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.93 \$0.00 \$0.00 \$0.00 \$10.93 \$10.93 \$0.00	\$10.93 \$0.00 \$0.00 \$0.00 \$10.93 \$10.93 \$0.00	\$21.86 \$0.00 \$0.00 \$0.00 \$21.86 \$21.86 \$0.00	First Installment 08/18/2009 SNYDER, JACKIE MYRON Second Installment 09/02/2009 SNYDER, JACKIE MYRON
05-25-400-004 WARD, WILLIAM G & PATRICIA A 5287 COTTONWOOD LANE Raymond, IL 62560-	19001 8.74189 0021 20.0000	S 1/4 E 1/2 SE 10-5-292 S25 T10 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.62 \$0.00 \$0.00 \$0.00 \$9.62 \$9.62 \$0.00	\$9.62 \$0.00 \$0.00 \$0.00 \$9.62 \$9.62 \$0.00	\$19.24 \$0.00 \$0.00 \$0.00 \$19.24 \$19.24 \$0.00	First Installment 08/07/2009 WARD, WILLIAM G & PATRICIA A Second Installment 08/07/2009 WARD, WILLIAM G & PATRICIA A
05-25-400-005 SNYDER, JACKIE MYRON 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.74189 0040 5.0000	5170 ROSSI AVE RAYMOND, IL 62560-0000 N 1/2 SW NW SE 10-5-293A S25 T10 R5	0 0 3,500 40,112 43,612 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,665.86 \$0.00 \$0.00 \$0.00 \$1,665.86 \$1,665.86 \$0.00	\$1,665.86 \$0.00 \$0.00 \$0.00 \$1,665.86 \$1,665.86 \$0.00	\$3,331.72 \$0.00 \$0.00 \$0.00 \$3,331.72 \$3,331.72 \$0.00	First Installment 08/18/2009 SNYDER, JACKIE MYRON Second Installment 09/02/2009 SNYDER, JACKIE MYRON
05-25-400-006 SNYDER, JACKIE MYRON 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.74189 0011 55.0000	5170 ROSSI AVE RAYMOND, IL 62560-0000 PT NW SE & N 1/2 SW SE EX 5 AC N 1/2 SW NW SE 10-5-293 S25 T10 R5	2,170 5,000 2,460 6,930 16,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.83 \$0.00 \$0.00 \$0.00 \$723.83 \$723.83 \$0.00	\$723.83 \$0.00 \$0.00 \$0.00 \$723.83 \$723.83 \$0.00	\$1,447.66 \$0.00 \$0.00 \$0.00 \$1,447.66 \$1,447.66 \$0.00	First Installment 08/18/2009 SNYDER, JACKIE MYRON Second Installment 09/02/2009 SNYDER, JACKIE MYRON
05-26-100-001 OGDEN, GARY D & NANCY N 4068 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0011 10.0000	4068 N 20TH AVE RAYMOND, IL 62560-0000 NW NW NW 10-5-303 S26 T10 R5	60 4,693 2,460 43,120 50,333 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,959.63 \$0.00 \$0.00 \$0.00 \$1,959.63 \$1,959.63 \$0.00	\$1,959.63 \$0.00 \$0.00 \$0.00 \$1,959.63 \$1,959.63 \$0.00	\$3,919.26 \$0.00 \$0.00 \$0.00 \$3,919.26 \$3,919.26 \$0.00	First Installment 08/04/2009 OGDEN, GARY D & NANCY N Second Installment 08/04/2009 OGDEN, GARY D & NANCY N

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
05-26-100-002	19001			4088 N 20TH AVE		780	0					
FRAZIER, BONNIE C	8.74189			RAYMOND, IL 62560-0000		500	0	<b>Tax Due</b>	\$55.95	\$55.95	<b>\$111.90</b>	<b>First Installment</b>
404 S LOCUST ST	0011			N 1/2 E 1/2 NW NW 10-5-300 S26 T10 R5		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
CARLINVILLE, IL 62626-0000	10.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FRAZIER, BONNIE C
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						1,280	0	<b>Total Due</b>	\$55.95	\$55.95	<b>\$111.90</b>	
						0	0	<b>Paid</b>	\$55.95	\$55.95	<b>\$111.90</b>	07/16/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FRAZIER, BONNIE C
05-26-100-003	19001			404 S LOCUST ST		270	0					
FRAZIER, BONNIE C	8.74189			CARLINVILLE, IL 62626-0000		0	0	<b>Tax Due</b>	\$11.80	\$11.80	<b>\$23.60</b>	<b>First Installment</b>
404 S LOCUST ST	0021			S 1/2 NW NW 10-5-301 S26 T10 R5		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2009
CARLINVILLE, IL 62626-0000	20.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	FRAZIER, BONNIE C
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						270	0	<b>Total Due</b>	\$11.80	\$11.80	<b>\$23.60</b>	
						0	0	<b>Paid</b>	\$11.80	\$11.80	<b>\$23.60</b>	07/16/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	FRAZIER, BONNIE C
05-26-100-007	19001			4112 N 20TH AVE		0	0					
GRAHAM, DAVID P & JULIE	8.74189			RAYMOND, IL 62560-0000		0	5,500	<b>Tax Due</b>	\$1,297.74	\$1,297.74	<b>\$2,595.48</b>	<b>First Installment</b>
4112 N 20TH AVE	0040			PT NE NW BEG 160.98' E OF NW COR,		2,460	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	08/10/2009
RAYMOND, IL 62560-0000	1.3000			E238.77', S237.77', W238.77', N237.17' TO		32,730	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAHAM, DAVID P & JULIE
				POB 10-5-302-1 S26 T10 R5		35,190	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$1,297.74	\$1,297.74	<b>\$2,595.48</b>	
						0	0	<b>Paid</b>	\$1,297.74	\$1,297.74	<b>\$2,595.48</b>	09/10/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	GRAHAM, DAVID P & JULIE
05-26-100-009	19001			1420 N WALNUT		2,080	0					
TARTER, DOROTHY	8.74189			LITCHFIELD, IL 62056-0000		0	0	<b>Tax Due</b>	\$90.92	\$90.92	<b>\$181.84</b>	<b>First Installment</b>
1420 N WALNUT	0021			NE NW EX BEG 160.98' E OF NW COR NE		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/30/2009
LITCHFIELD, IL 62056-0000	38.7000			NW, E238.77', S237.17', W 238.77',		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TARTER, DOROTHY
				N237.17' TO POB 10-5-302-2 S26 T10 R5		2,080	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$90.92	\$90.92	<b>\$181.84</b>	
						0	0	<b>Paid</b>	\$90.92	\$90.92	<b>\$181.84</b>	07/30/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	TARTER, DOROTHY
05-26-100-010	19001					1,170	0					
OGDEN & BOWERSOCK & OGDEN C/O R.	8.74189					0	0	<b>Tax Due</b>	\$51.14	\$51.14	<b>\$102.28</b>	<b>First Installment</b>
OGDEN	0021			SE NW 10-5-302 S26 T10 R5		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
1225 HIGHLAND LANE	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	OGDEN & BOWERSOCK & OGDEN C/
MESA, ID 83643-0000						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						1,170	0	<b>Total Due</b>	\$51.14	\$51.14	<b>\$102.28</b>	
						0	0	<b>Paid</b>	\$51.14	\$51.14	<b>\$102.28</b>	09/02/2009
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	OGDEN & BOWERSOCK & OGDEN C/
05-26-100-011	19001					0	0					
CITY OF LITCHFIELD	8.74189					0	0	<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
LITCHFIELD, IL 00000-0000	0090			SW NW DOCKET NO 87-68-124 10-5-304 &		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/23/2009
	40.0000			305 S26 T10 R5		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	OGDEN & BOWERSOCK & OGDEN C/
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						0	0	<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						0	0	<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-26-200-001 OGDEN, DOUGLAS B & JOHNI R 16109 E 7TH RD BUTLER, IL 62015-0000	19001	16109 E 7TH RD	5,910	0			
	8.74189	BUTLER, IL 62015-0000	0	0	Tax Due	\$258.33	\$258.33
	0021	NW NE 10-5-297 S26 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			5,910	0	Total Due	\$258.33	\$258.33
			0	0	Paid	\$258.33	\$258.33
			0	Unpaid	\$0.00	\$0.00	\$516.66
							07/23/2009
							OGDEN, DOUGLAS B & JOHNI R
							Second Installment
							09/02/2009
							OGDEN, DOUGLAS B & JOHNI R
05-26-200-002 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001	414 N SPRINGFIELD RD	5,070	0			
	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$221.61	\$221.61
	0021	SW NE 10-5-298 S26 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			5,070	0	Total Due	\$221.61	\$221.61
			0	0	Paid	\$221.61	\$221.61
			0	Unpaid	\$0.00	\$0.00	\$443.22
							07/23/2009
							ENGELMAN, VIRGINIA M
							Second Installment
							07/23/2009
							ENGELMAN, VIRGINIA M
05-26-200-003 HARMON, KERBY M C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	19001	19398 OGDEN RD	0	0			
	8.74189	RAYMOND, IL 62560-0000	0	5,500	Tax Due	\$515.34	\$515.34
	0040	PT NE NE 10-5-295 S26 T10 R5	2,460	0	Drainage Due	\$0.00	\$0.00
	1.0000		14,830	0	Pen. Due	\$0.00	\$0.00
			17,290	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$515.34	\$515.34
			0	0	Paid	\$515.34	\$515.34
			0	Unpaid	\$0.00	\$0.00	\$1,030.68
							07/31/2009
							BANK & TRUST CO
							Second Installment
							09/09/2009
							BANK & TRUST COMPANY
05-26-200-004 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001	414 N SPRINGFIELD RD	5,180	0			
	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$226.42	\$226.42
	0021	BAL NE NE 10-5-296 S26 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
	37.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			5,180	0	Total Due	\$226.42	\$226.42
			0	0	Paid	\$226.42	\$226.42
			0	Unpaid	\$0.00	\$0.00	\$452.84
							07/23/2009
							ENGELMAN, VIRGINIA M
							Second Installment
							07/23/2009
							ENGELMAN, VIRGINIA M
05-26-200-005 ENGELMAN, WILLARD J 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001	414 N SPRINGFIELD RD	4,980	0			
	8.74189	RAYMOND, IL 62560-0000	0	0	Tax Due	\$217.68	\$217.68
	0021	SE NE & PT NE SE 10-5-299 S26 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
	64.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			4,980	0	Total Due	\$217.68	\$217.68
			0	0	Paid	\$217.68	\$217.68
			0	Unpaid	\$0.00	\$0.00	\$435.36
							07/23/2009
							ENGELMAN, WILLARD J
							Second Installment
							07/23/2009
							ENGELMAN, WILLARD J
05-26-300-008 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19005	414 N SPRINGFIELD RD	190	0			
	7.67867	RAYMOND, IL 62560-0000	0	0	Tax Due	\$7.30	\$7.30
	0021	9 AC NE COR SE SW 10-5-312 S26 T10 R5	0	0	Drainage Due	\$0.00	\$0.00
	9.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			190	0	Total Due	\$7.30	\$7.30
			0	0	Paid	\$7.30	\$7.30
			0	Unpaid	\$0.00	\$0.00	\$14.60
							07/23/2009
							ENGELMAN, VIRGINIA M
							Second Installment
							07/23/2009
							ENGELMAN, VIRGINIA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-26-300-010 OGDEN, DONALD & GARY C/O DONALD OGDEN 4197 N 20TH AVE RAYMOND, IL 62560-0000	19005 7.67867 0021 45.0000	4197 N 20TH AVE RAYMOND, IL 62560-0000 NE SW & E 1/2 NE NW SW 10-5-306 & 307 S26 T10 R5	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.50 \$0.00 \$0.00 \$0.00 \$21.50 \$21.50 \$0.00	\$21.50 \$0.00 \$0.00 \$0.00 \$21.50 \$21.50 \$0.00	\$43.00 \$0.00 \$0.00 \$0.00 \$43.00 \$43.00 \$0.00	First Installment 07/23/2009 OGDEN, DONALD & GARY C/O DONALD Second Installment 08/14/2009 OGDEN, DONALD & GARY C/O DONALD
05-26-300-012 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	19005 7.67867 0090 106.0000	SW (EX NE SW & EX E1/2 NE NW SW & EX PT COM SW COR NE SW E600' TO BEG S 580' E660' N580' W 660' TO POB) 10-5-307A/308/309/310/311/312A S26 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-26-400-001 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001 8.74189 0011 55.0000	19159 OGDEN RD RAYMOND, IL 62560-0000 BAL W 1/2 SE 10-5-315 S26 T10 R5	1,550 1,052 2,460 5,930 10,992 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.46 \$0.00 \$0.00 \$0.00 \$480.46 \$480.46 \$0.00	\$480.46 \$0.00 \$0.00 \$0.00 \$480.46 \$480.46 \$0.00	\$960.92 \$0.00 \$0.00 \$0.00 \$960.92 \$960.92 \$0.00	First Installment 07/23/2009 ENGELMAN, VIRGINIA M Second Installment 07/23/2009 ENGELMAN, VIRGINIA M
05-26-400-002 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	19001 8.74189 0090 19.0000	S 740 FT SW SE EX RR DOCKET NO 87-68-124 10-5-315A S26 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-26-400-004 ENGELMAN, THOMAS W 4320 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.74189 0011 4.9000	4320 ROSSI AVE RAYMOND, IL 62560-0000 NW PT SW SE SE EX RR 10-5-317 S26 T10 R5	40 0 2,460 44,490 46,990 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,813.51 \$0.00 \$0.00 \$0.00 \$1,813.51 \$1,813.51 \$0.00	\$1,813.51 \$0.00 \$0.00 \$0.00 \$1,813.51 \$1,813.51 \$0.00	\$3,627.02 \$0.00 \$0.00 \$0.00 \$3,627.02 \$3,627.02 \$0.00	First Installment 07/23/2009 ENGELMAN, THOMAS W Second Installment 07/23/2009 ENGELMAN, THOMAS W
05-26-400-005 WILLIAMS CEMETERY 4338 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.74189 0090 1.0000	4338 ROSSI AVE RAYMOND, IL 62560-0000 PT SE 10-5-314 S26 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
05-26-400-009 GERMANN, BRENT W & MURRAY DAWN 75 RAILROAD LANE RAYMOND, IL 62560-0000	19001 8.74189 0040	75 RAILROAD LN RAYMOND, IL 62560-0000 S 1/2 SE SE EX E 1157 FT & SW SE LYG SE OF RR 10-5-316 INC 319A S26 T10 R5	0 0 3,580 33,320 36,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,372.48 \$0.00 \$0.00 \$0.00 \$1,372.48 \$1,372.48 \$0.00	\$1,372.48 \$0.00 \$0.00 \$0.00 \$1,372.48 \$1,372.48 \$0.00	\$2,744.96 \$0.00 \$0.00 \$0.00 \$2,744.96 \$2,744.96 \$0.00	First Installment 08/10/2009 GERMANN, BRENT W & MURRAY DAV Second Installment 09/10/2009 GERMANN, BRENT W & MURRAY DAV
05-26-400-010 MCVEY, HELEN 120 W THIRD ST ROXANA, IL 62084-0000	19001 8.74189 0021	120 W THIRD ST ROXANA, IL 62084-0000 E 1157 FT S 1/2 SE SE 10-5-319 S26 T10 R5	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.67 \$0.00 \$0.00 \$0.00 \$19.67 \$19.67 \$0.00	\$19.67 \$0.00 \$0.00 \$0.00 \$19.67 \$19.67 \$0.00	\$39.34 \$0.00 \$0.00 \$0.00 \$39.34 \$39.34 \$0.00	First Installment 08/04/2009 MCVEY, HELEN Second Installment 09/03/2009 MCVEY, HELEN
05-26-400-011 YARD, DAVID & JOYCE PO BOX 58 HARVEL, IL 62538-0000	19001 8.74189 0021	THAT PT E 1/2 LYG S & E OF RR R/W EX S 23 AC 10-5-313 & 318 S26 T10 R5	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.33 \$0.00 \$0.00 \$0.00 \$46.33 \$46.33 \$0.00	\$46.33 \$0.00 \$0.00 \$0.00 \$46.33 \$46.33 \$0.00	\$92.66 \$0.00 \$0.00 \$0.00 \$92.66 \$92.66 \$0.00	First Installment 08/07/2009 YARD, DAVID & JOYCE Second Installment 08/07/2009 YARD, DAVID & JOYCE
05-27-100-007 KINNEY CONTRACTORS INC 19342 E FRONTAGE RD NO 1 RAYMOND, IL 62560-0000	19001 8.74189 0060	19342 E FRONTAGE RD NO 1 RAYMOND, IL 62560-0000 PT N PT E 3/4 SW NW 10-5-332 S27 T10 R5	0 0 2,460 54,440 56,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,487.07 \$0.00 \$0.00 \$0.00 \$2,487.07 \$2,487.07 \$0.00	\$2,487.07 \$0.00 \$0.00 \$0.00 \$2,487.07 \$2,487.07 \$0.00	\$4,974.14 \$0.00 \$0.00 \$0.00 \$4,974.14 \$4,974.14 \$0.00	First Installment 08/03/2009 KINNEY CONTRACTORS INC Second Installment 08/03/2009 KINNEY CONTRACTORS INC
05-27-100-010 CLAUS, CAROLYN I 3094 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0011	3094 N 20TH AVE RAYMOND, IL 62560-0000 E 1/2 NW NW 10-5-325 S27 T10 R5	120 6,000 2,460 37,190 45,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,760.18 \$0.00 \$52.81 \$0.00 \$1,812.99 \$1,812.99 \$0.00	\$1,760.18 \$0.00 \$26.40 \$10.00 \$1,796.58 \$1,796.58 \$0.00	\$3,520.36 \$0.00 \$79.21 \$10.00 \$3,609.57 \$3,609.57 \$0.00	First Installment 11/13/2009 CLAUS, CAROLYN I Second Installment 11/13/2009 CLAUS, CAROLYN I
05-27-100-018 BALLARD, MARY EVELYN C/O MARINE BA 3050 W WABASH SPRINGFIELD, IL 62704-0000	19001 8.74189 0040	19414 E FRONTAGE RD RAYMOND, IL 62560-0000 W 1/2 NW NW EX HWY 10-5-326 INC 329 S27 T10 R5	0 0 5,310 49,156 54,466 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,140.28 \$0.00 \$0.00 \$0.00 \$2,140.28 \$2,140.28 \$0.00	\$2,140.28 \$0.00 \$0.00 \$0.00 \$2,140.28 \$2,140.28 \$0.00	\$4,280.56 \$0.00 \$0.00 \$0.00 \$4,280.56 \$4,280.56 \$0.00	First Installment 08/06/2009 MARINE BANK Second Installment 08/31/2009 MARINE BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-27-100-019 DILL, NICHOLAS W 3172 N 20TH AVE Raymond, IL 62560-	19001 8.74189 0040 1.0100	3172 N 20TH AVE RAYMOND, IL 62560-0000 N 220 FT W 200 FT E 500 FT NE NW 10-5-324 A S27 T10 R5	0 0 2,460 34,610 37,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,379.91 \$0.00 \$0.00 \$0.00 \$1,379.91 \$1,379.91 \$0.00	\$1,379.91 \$0.00 \$0.00 \$0.00 \$1,379.91 \$1,379.91 \$0.00	\$2,759.82 \$0.00 \$0.00 \$0.00 \$2,759.82 \$2,759.82 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
05-27-100-020 MASSA, LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.74189 0011 38.9900	3172 N 20TH AVE RAYMOND, IL 62560-0000 NE NW EX N 220 FT W 200 FT E 500 FT 10-5-324 S27 T10 R5	920 4,000 0 0 4,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.05 \$0.00 \$0.00 \$0.00 \$215.05 \$215.05 \$0.00	\$215.05 \$0.00 \$0.00 \$0.00 \$215.05 \$215.05 \$0.00	\$430.10 \$0.00 \$0.00 \$0.00 \$430.10 \$430.10 \$0.00	First Installment 08/05/2009 MASSA, LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA, LEONARD B & BEVERLY K
05-27-100-021 FLYNN, HAROLD W 3112 TRAILORS LANE RAYMOND, IL 62560-0000	19001 8.74189 0040 6.0000	3112 TRAILORS LN RAYMOND, IL 62560-0000 IRREG 6 AC TRACT LYG IN S 1/2 NW S OF SHOP CREEK HOME ON PRIV TAX 10-5-333 & 335 S27 T10 R5	0 0 4,970 1,150 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.50 \$0.00 \$4.01 \$0.00 \$271.51 \$271.51 \$0.00	\$267.50 \$0.00 \$0.00 \$0.00 \$267.50 \$267.50 \$0.00	\$535.00 \$0.00 \$4.01 \$0.00 \$539.01 \$539.01 \$0.00	First Installment 08/25/2009 FLYNN, HAROLD W Second Installment 08/25/2009 FLYNN, HAROLD W
05-27-100-022 KALAHER MARTIN & MARIE RIEMANN, C/C FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	19001 8.74189 0040 5.0000	3206 N 20TH AVE RAYMOND, IL 62560-0000 W 1/2 N 1/2 E 1/2 SE NW 10-5-334 S27 T10 R5	0 0 2,460 33,610 36,070 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,336.20 \$0.00 \$0.00 \$0.00 \$1,336.20 \$1,336.20 \$0.00	\$1,336.20 \$0.00 \$0.00 \$0.00 \$1,336.20 \$1,336.20 \$0.00	\$2,672.40 \$0.00 \$0.00 \$0.00 \$2,672.40 \$2,672.40 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE
05-27-100-023 WILLIAMS, LEANNA 3208 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0011 5.0000	3208 N 20TH AVE RAYMOND, IL 62560-0000 E 1/2 N 1/2 E 1/2 SE NW 10-5-334-1 S27 T10 R5	20 0 2,460 29,870 32,350 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,173.60 \$0.00 \$0.00 \$0.00 \$1,173.60 \$1,173.60 \$0.00	\$1,173.60 \$0.00 \$0.00 \$0.00 \$1,173.60 \$1,173.60 \$0.00	\$2,347.20 \$0.00 \$0.00 \$0.00 \$2,347.20 \$2,347.20 \$0.00	First Installment 08/03/2009 WILLIAMS, LEANNA Second Installment 08/03/2009 WILLIAMS, LEANNA
05-27-100-024 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 19.0900	E 19.09 ACS NW 10-5-327 THRU 331 & 332 B S27 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-27-100-025 CITY OF LITCHFIELD	19001 8.74189		0	0			
LITCHFIELD, IL 00000-0000	0090 51.0000	51 AC TR LYG S1/2 NW DOCKET NO 87-68-124 10-5-332A & 333A & 334A & 335A S27 T10 R5	0	0	Tax Due \$0.00	\$0.00	First Installment
			0	0	Drainage Due \$0.00	\$0.00	
			0	0	Pen. Due \$0.00	\$0.00	
			0	0	Cost Due \$0.00	\$0.00	Second Installment
			0	0	Total Due \$0.00	\$0.00	
			0	0	Paid \$0.00	\$0.00	
			0	0	Unpaid \$0.00	\$0.00	
05-27-200-002 HANNIG, LOUIS B	19001 8.74189	6 N VILLA GROVE SPRINGFIELD, IL 62707-0000	2,810	0	Tax Due \$122.83	\$122.83	First Installment
6 N VILLA GROVE SPRINGFIELD, IL 62707-0000	0021 62.0000	S PT W 1/2 NE EX 8 AC S 1/2 SW NE 10-5-323 S27 T10 R5	0	0	Drainage Due \$0.00	\$0.00	07/27/2009
			0	0	Pen. Due \$0.00	\$0.00	HANNIG, LOUIS B
			0	0	Cost Due \$0.00	\$0.00	Second Installment
			2,810	0	Total Due \$122.83	\$122.83	
			0	0	Paid \$122.83	\$122.83	09/09/2009
			0	0	Unpaid \$0.00	\$0.00	HANNIG, LOUIS B
05-27-200-003 CITY OF LITCHFIELD	19001 8.74189		0	0	Tax Due \$0.00	\$0.00	First Installment
LITCHFIELD, IL 00000-0000	0090 8.0000	8 AC PT S 1/2 SW NE DOCKET NO 87-68-124 10-5-323B S27 T10 R5	0	0	Drainage Due \$0.00	\$0.00	
			0	0	Pen. Due \$0.00	\$0.00	
			0	0	Cost Due \$0.00	\$0.00	Second Installment
			0	0	Total Due \$0.00	\$0.00	
			0	0	Paid \$0.00	\$0.00	
			0	0	Unpaid \$0.00	\$0.00	
05-27-200-004 MASSA, RUSSELL L	19001 8.74189	2720 HAVERFORD RD SPRINGFIELD, IL 62704-0000	1,590	0	Tax Due \$69.50	\$69.50	First Installment
21160 S WEST ST RAYMOND, IL 62560-0000	0021 20.0000	N 1/2 NE NE 10-5-320 S27 T10 R5	0	0	Drainage Due \$0.00	\$0.00	08/05/2009
			0	0	Pen. Due \$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
			0	0	Cost Due \$0.00	\$0.00	Second Installment
			1,590	0	Total Due \$69.50	\$69.50	
			0	0	Paid \$69.50	\$69.50	08/05/2009
			0	0	Unpaid \$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
05-27-200-005 MASSA, RUSSELL L	19001 8.74189	2720 HAVERFORD RD SPRINGFIELD, IL 62704-0000	1,370	0	Tax Due \$59.88	\$59.88	First Installment
21160 S WEST ST RAYMOND, IL 62560-0000	0021 20.0000	PT E 1/2 NE 10-5-321 S27 T10 R5	0	0	Drainage Due \$0.00	\$0.00	08/05/2009
			0	0	Pen. Due \$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
			0	0	Cost Due \$0.00	\$0.00	Second Installment
			1,370	0	Total Due \$59.88	\$59.88	
			0	0	Paid \$59.88	\$59.88	08/05/2009
			0	0	Unpaid \$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
05-27-200-007 WOOTEN, RUIE	19001 8.74189	3230 N 20TH AVE RAYMOND, IL 62560-0000	0	0	Tax Due \$1,147.38	\$1,147.38	First Installment
3230 N 20TH AVE RAYMOND, IL 62560-0000	0040 9.0000	NW NW NE EX E 208 FT N 208 FT 10-5-323A S27 T10 R5	0	5,500	Drainage Due \$0.00	\$0.00	08/07/2009
			5,070	0	Pen. Due \$0.00	\$0.00	WOOTEN, RUIE
			26,680	0	Cost Due \$0.00	\$0.00	Second Installment
			31,750	0	Total Due \$1,147.38	\$1,147.38	
			0	0	Paid \$1,147.38	\$1,147.38	08/07/2009
			0	0	Unpaid \$0.00	\$0.00	WOOTEN, RUIE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-27-200-008 EDDINGS, JEFFREY L & LINDA S 3262 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.74189 0040	3262 N 20TH AVE RAYMOND, IL 62560-0000 E 208 FT N 208 FT NW NW NE 10-5-323C S27 T10 R5	0 2,460 21,940 24,400 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.11 \$0.00 \$0.00 \$0.00 \$826.11 \$826.11 \$0.00	\$826.11 \$0.00 \$0.00 \$0.00 \$826.11 \$826.11 \$0.00	\$1,652.22 \$0.00 \$0.00 \$0.00 \$1,652.22 \$1,652.22 \$0.00	First Installment 07/23/2009 EDDINGS, JEFFREY L & LINDA S Second Installment 09/02/2009 EDDINGS, JEFFREY L & LINDA S
05-27-200-012 MASSA, RUSSELL L 21160 S WEST ST RAYMOND, IL 62560-0000	19001 8.74189 0021	2720 HAVERFORD RD SPRINGFIELD, IL 62704-0000 SE NE (EX BEG NE COR S1320' W530' N885' W250' N185' W135' N110' E135' N140' E780' TO POB) 10-5-322 S27 T10 R5	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.16 \$0.00 \$0.00 \$0.00 \$37.16 \$37.16 \$0.00	\$37.16 \$0.00 \$0.00 \$0.00 \$37.16 \$37.16 \$0.00	\$74.32 \$0.00 \$0.00 \$0.00 \$74.32 \$74.32 \$0.00	First Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A Second Installment 08/05/2009 MASSA, RUSSELL L & JOYCE A
05-27-200-014 FEDERAL NATL MTG 1 S WACKER DR SUITE 3100 CHICAGO, IL 60606-4667	19001 8.74189 0011	101 SNYDER LN RAYMOND, IL 62560-0000 PT SE NE-BEG NE COR S1320' W530' N885' W250' N185' W135' N100' E135' N140' E780' TO POB 10-5-322-1 S27 T10 R5	190 0 2,460 7,430 10,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.59 \$0.00 \$6.61 \$0.00 \$447.20 \$447.20 \$0.00	\$440.59 \$0.00 \$0.00 \$0.00 \$440.59 \$440.59 \$0.00	\$881.18 \$0.00 \$6.61 \$0.00 \$887.79 \$887.79 \$0.00	First Installment 08/24/2009 COMMUNITY TITLE II LP Second Installment 08/24/2009 COMMUNITY TITLE II LP
05-27-300-009 ALLEN CEMETERY 3100 TRAILERS LN RAYMOND, IL 62560-0000	19005 7.67867 0090	3100 TRAILERS LN RAYMOND, IL 62560-0000 PT NE SW 10-5-337 S27 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-27-300-012 LANTER, JIM D & WAYNE C/O JIM D LANTI 636 W TREMONT HILLSBORO, IL 62049-0000	19001 8.74189 0021	636 W TREMONT HILLSBORO, IL 62049-0000 PT SW SW 10-5-345 S27 T10 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.30 \$0.00 \$0.00 \$0.00 \$15.30 \$15.30 \$0.00	\$15.30 \$0.00 \$0.00 \$0.00 \$15.30 \$15.30 \$0.00	\$30.60 \$0.00 \$0.00 \$0.00 \$30.60 \$30.60 \$0.00	First Installment 08/06/2009 LANTER, JIM D & WAYNE C/O JIM D L Second Installment 08/06/2009 LANTER, JIM D & WAYNE C/O JIM D L
05-27-300-015 WALCH, CRAIG & BILLIE JO 3038 TRAILERS LANE RAYMOND, IL 62560-0000	19005 7.67867 0030	3038 TRAILERS LN RAYMOND, IL 62560-0000 W 290 FT E 1/2 NW SW EX HWY 10-5-339A S27 T10 R5	0 0 4,250 0 4,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.17 \$0.00 \$0.00 \$0.00 \$163.17 \$163.17 \$0.00	\$163.17 \$0.00 \$0.00 \$0.00 \$163.17 \$163.17 \$0.00	\$326.34 \$0.00 \$0.00 \$0.00 \$326.34 \$326.34 \$0.00	First Installment 08/05/2009 WALCH, CRAIG & BILLIE JO Second Installment 09/02/2009 WALCH, CRAIG & BILLIE JO

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt			
						EZone	Hist Freeze		Vet Freeze				
05-27-300-019	19005			CITY OF LITCHFIELD		0	0				<b>Tax Due</b> \$0.00	<b>\$0.00</b>	First Installment
	7.67867					0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	
	0090					0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	
LITCHFIELD, IL 00000-0000	10.0000			NE NE SW DOCKET NO 87-68-124		0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	
					10-5-346A S27 T10 R5	0	0				<b>Total Due</b> \$0.00	<b>\$0.00</b>	Second Installment
						0	0				<b>Paid</b> \$0.00	<b>\$0.00</b>	
						0	0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	
05-27-300-021	19005			WALCH, CURTIS & DAWNEL		60	0				<b>Tax Due</b> \$1,362.39	<b>\$2,724.78</b>	First Installment
	7.67867					3,555	5,500				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	07/31/2009
	0011					2,460	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	WALCH, CURTIS & DAWNEL
3090 TRAILERS LANE	16.0300			RAYMOND, IL 62560-0000		34,910	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	Second Installment
						40,985	0				<b>Total Due</b> \$1,362.39	<b>\$2,724.78</b>	
						0	0				<b>Paid</b> \$1,362.39	<b>\$2,724.78</b>	09/04/2009
						0	0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	WALCH, CURTIS & DAWNEL
05-27-300-023	19005			WALCH, CRAIG A		20	0				<b>Tax Due</b> \$1,687.77	<b>\$3,375.54</b>	First Installment
	7.67867					0	5,500				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	08/05/2009
	0011					2,460	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	WALCH, CRAIG A
3038 TRAILERS LANE	8.2700			RAYMOND, IL 62560-0000		46,980	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	Second Installment
						49,460	0				<b>Total Due</b> \$1,687.77	<b>\$3,375.54</b>	
						0	0				<b>Paid</b> \$1,687.77	<b>\$3,375.54</b>	09/02/2009
						0	0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	WALCH, CRAIG A
05-27-300-024	19001			LANTER, JIM D & WAYNE C/O JIM D LANTI		600	0				<b>Tax Due</b> \$26.23	<b>\$52.46</b>	First Installment
	8.74189					0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	08/06/2009
	0021					0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	LANTER, JIM D & WAYNE C/O JIM D L
636 W TREMONT	7.7300			HILLSBORO, IL 62049-0000		0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	Second Installment
						600	0				<b>Total Due</b> \$26.23	<b>\$52.46</b>	
						0	0				<b>Paid</b> \$26.23	<b>\$52.46</b>	08/06/2009
						0	0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	LANTER, JIM D & WAYNE C/O JIM D L
05-27-300-025	19005			FLEMING, FRANK L		2,240	0				<b>Tax Due</b> \$86.00	<b>\$172.00</b>	First Installment
	7.67867					0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	08/04/2009
	0021					0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	FLEMING, FRANK L
PO BOX 327	36.7700			LITCHFIELD, IL 62056-0000		0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	Second Installment
						2,240	0				<b>Total Due</b> \$86.00	<b>\$172.00</b>	
						0	0				<b>Paid</b> \$86.00	<b>\$172.00</b>	08/04/2009
						0	0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	FLEMING, FRANK L
05-27-300-026	19005			BLEVINS, DALE ALAN & LILLIE		310	0				<b>Tax Due</b> \$11.90	<b>\$23.80</b>	First Installment
	7.67867					0	0				<b>Drainage Due</b> \$0.00	<b>\$0.00</b>	08/18/2009
	0021					0	0				<b>Pen. Due</b> \$0.00	<b>\$0.00</b>	BLEVINS, DALE ALAN & LILLIE
3209 N 19TH AVE	30.0000			LITCHFIELD, IL 62056-0000		0	0				<b>Cost Due</b> \$0.00	<b>\$0.00</b>	Second Installment
						310	0				<b>Total Due</b> \$11.90	<b>\$23.80</b>	
						0	0				<b>Paid</b> \$11.90	<b>\$23.80</b>	09/02/2009
						0	0				<b>Unpaid</b> \$0.00	<b>\$0.00</b>	BLEVINS, DALE ALAN & LILLIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-27-300-027 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.74189 0090 45.6100	45.61 AC TR LYG W1/2 SW S27 T10 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-27-400-010 SCHMEDEKE, CAVIN L & LUTISHIA 3409 N 19TH AVE LITCHFIELD, IL 62056-4147	19005 7.67867 0040 7.0000	3409 N 19TH AVE LITCHFIELD, IL 62056-4147 E 7 AC S 30 AC SE SE 10-5-348B S27 T10 R5	0 0 3,900 8,200 12,100 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.40 \$0.00 \$0.00 \$0.00 \$253.40 \$253.40 \$0.00	\$253.40 \$0.00 \$0.00 \$0.00 \$253.40 \$253.40 \$0.00	\$506.80 \$0.00 \$0.00 \$0.00 \$506.80 \$506.80 \$0.00	First Installment 07/23/2009 Second Installment SCHMEDEKE, CAVIN L & LUTISHIA 07/23/2009 SCHMEDEKE, CAVIN L & LUTISHIA
05-27-400-012 BLEVINS, DALE ALAN 3209 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 7.67867 0011 20.0000	3209 N 19TH AVE LITCHFIELD, IL 62056-0000 W 5 AC S 1/2 NW SE & W1/2 SW SE EX S 581 FT E 375 FT 10-5-351 INC 350 S27 T10 R5	120 0 2,460 14,830 17,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.27 \$0.00 \$0.00 \$0.00 \$457.27 \$457.27 \$0.00	\$457.27 \$0.00 \$0.00 \$0.00 \$457.27 \$457.27 \$0.00	\$914.54 \$0.00 \$0.00 \$0.00 \$914.54 \$914.54 \$0.00	First Installment 08/18/2009 Second Installment BLEVINS, DALE ALAN 09/02/2009 BLEVINS, DALE ALAN
05-27-400-013 KALICAK, SHERRY 3241 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 7.67867 0040 5.0000	3241 N 19TH AVE LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE 10-5-350B S27 T10 R5	0 0 3,650 45,800 49,450 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,687.39 \$0.00 \$0.00 \$0.00 \$1,687.39 \$1,687.39 \$0.00	\$1,687.39 \$0.00 \$0.00 \$0.00 \$1,687.39 \$1,687.39 \$0.00	\$3,374.78 \$0.00 \$0.00 \$0.00 \$3,374.78 \$3,374.78 \$0.00	First Installment 08/04/2009 Second Installment KALICAK, SHERRY 09/02/2009 KALICAK, SHERRY
05-27-400-015 LAND, MARSHALL G 3367 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 7.67867 0040 1.4500	3367 N 19TH AVE LITCHFIELD, IL 62056-0000 PT SE SE HOME ON PRIV TAX 10-5-348-1	0 0 2,510 2,630 5,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.34 \$0.00 \$0.00 \$0.00 \$197.34 \$197.34 \$0.00	\$197.34 \$0.00 \$0.00 \$0.00 \$197.34 \$197.34 \$0.00	\$394.68 \$0.00 \$0.00 \$0.00 \$394.68 \$394.68 \$0.00	First Installment 08/04/2009 Second Installment LAND, MARSHALL G 08/04/2009 LAND, MARSHALL G
05-27-400-017 LAND, MARSHALL 3367 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 7.67867 0011 6.9300	3367 N 19TH AVE LITCHFIELD, IL 62056-0000 N827' E365' W23 ACS SE SE 10-5-348-3 S23 T10 R5	70 1,355 0 0 1,425 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.71 \$0.00 \$0.00 \$0.00 \$54.71 \$54.71 \$0.00	\$54.71 \$0.00 \$0.00 \$0.00 \$54.71 \$54.71 \$0.00	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	First Installment 08/04/2009 Second Installment LAND, MARSHALL 08/04/2009 LAND, MARSHALL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-27-400-018 HOLLIDAY, JAMES L 3285 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 7.67867 0011 6.9300	3285 N 19TH AVE LITCHFIELD, IL 62056-0000 PT SE 1/4 10-5-352 S27 T10 R5	70 0 2,460 31,550 34,080 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,097.28 \$0.00 \$0.00 \$0.00 \$1,097.28 \$1,097.28 \$0.00	\$1,097.28 \$0.00 \$0.00 \$0.00 \$1,097.28 \$1,097.28 \$0.00	\$2,194.56 \$0.00 \$0.00 \$0.00 \$2,194.56 \$2,194.56 \$0.00	First Installment 08/04/2009 HOLLIDAY, JAMES L Second Installment 09/02/2009 HOLLIDAY, JAMES L
05-27-400-020 LAND, BYRON 3367 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 7.67867 0021 22.6900	3367 N 19TH AVE LITCHFIELD, IL 62056-0000 W 23 AC S 30 AC SE SE & E 1/2 SW 1/4 SE 1/4 SEC 5 (EX E 365' & EX N 330' E 1/2 SW 1/4 SE 1/4) 10-5-348 & 352-1 S27 T10 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$13.44 \$0.00 \$0.00 \$0.00 \$13.44 \$13.44 \$0.00	\$26.88 \$0.00 \$0.00 \$0.00 \$26.88 \$26.88 \$0.00	First Installment 08/03/2009 LAND, BYRON Second Installment 08/14/2009 LAND, BYRON
05-27-400-021 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	19005 7.67867 0090 90.0000	90 AC TR LYG N 1/2 SE DOCKET NO 87-68-124 10-5-347/348A/349/350A/352A S27 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-28-100-008 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	19001 8.74189 0021 156.7500	19363 E 2ND RD RAYMOND, IL 62560-0000 N 1/2 LYG W OF FORMER ICG RR R/W & PT SW IRREG 2 AC TRACT 21-10-5 10-5-363/224/362/364 S28 T10 R5	8,510 0 0 0 8,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.97 \$0.00 \$5.58 \$0.00 \$377.55 \$377.55 \$0.00	\$371.97 \$0.00 \$0.00 \$0.00 \$371.97 \$371.97 \$0.00	\$743.94 \$0.00 \$5.58 \$0.00 \$749.52 \$749.52 \$0.00	First Installment 08/14/2009 LITTRELL, RANDALL & TERRY Second Installment 09/02/2009 LITTRELL, RANDALL & TERRY
05-28-200-002 HANNIG, LOUIS B 6 N VILLA GROVE SPRINGFIELD, IL 62707-0000	19001 8.74189 0021 20.0000	6 N VILLA GROVE SPRINGFIELD, IL 62707-0000 S 1/2 NW NE 10-5-353A S28 T10 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.98 \$0.00 \$0.00 \$0.00 \$27.98 \$27.98 \$0.00	\$27.98 \$0.00 \$0.00 \$0.00 \$27.98 \$27.98 \$0.00	\$55.96 \$0.00 \$0.00 \$0.00 \$55.96 \$55.96 \$0.00	First Installment 07/27/2009 HANNIG, LOUIS B Second Installment 09/09/2009 HANNIG, LOUIS B
05-28-200-007 HANNIG, LOUIS B 6 N VILLA GROVE SPRINGFIELD, IL 62707-0000	19001 8.74189 0021 16.0000	6 N VILLA GROVE SPRINGFIELD, IL 62707-0000 PT S 1/2 NE NE 10-5-354 S28 T10 R5	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.80 \$0.00 \$0.00 \$0.00 \$11.80 \$11.80 \$0.00	\$11.80 \$0.00 \$0.00 \$0.00 \$11.80 \$11.80 \$0.00	\$23.60 \$0.00 \$0.00 \$0.00 \$23.60 \$23.60 \$0.00	First Installment 07/27/2009 HANNIG, LOUIS B Second Installment 09/09/2009 HANNIG, LOUIS B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
05-28-200-008 HANNIG, LOUIS B & D LAWANDA 6 N VILLA GROVE SPRINGFIELD, IL 62707-9537	19001	19407 W FRONTAGE RD	20	0	Tax Due	\$617.35	First Installment		
	8.74189	RAYMOND, IL 62560-0000	1,764	0	Drainage Due	\$0.00	07/27/2009		
	0011	PT S 1/2 NE NE 10-5-355 S28 T10 R5	2,460	0	Pen. Due	\$0.00	HANNIG, LOUIS B		
	4.0000		9,880	0	Cost Due	\$0.00	Second Installment		
			14,124	0	Total Due	\$617.35	\$617.35	\$1,234.70	
			0	0	Paid	\$617.35	\$617.35	\$1,234.70	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2009 HANNIG, LOUIS B
05-28-200-009 HANNIG, LOUIS B 6 N VILLA GROVE SPRINGFIELD, IL 62707-0000	19001	6 N VILLA GROVE	830	0	Tax Due	\$36.28	First Installment		
	8.74189	SPRINGFIELD, IL 62707-0000	0	0	Drainage Due	\$0.00	07/27/2009		
	0021	W 1/2 SE NE 10-5-361 S28 T10 R5	0	0	Pen. Due	\$0.00	HANNIG, LOUIS B		
	20.0000		0	0	Cost Due	\$0.00	Second Installment		
			830	0	Total Due	\$36.28	\$36.28	\$72.56	
			0	0	Paid	\$36.28	\$36.28	\$72.56	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2009 HANNIG, LOUIS B
05-28-200-011 WARFIELD, BARBARA J PO BOX 380 RAYMOND, IL 62560-0000	19001	23 EVANS LN	0	0	Tax Due	\$364.98	First Installment		
	8.74189	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	08/10/2009		
	0040	1 AC PT E 1/2 SE NE 10-5-359 S28 T10 R5	2,460	0	Pen. Due	\$0.00	HANNIG, LOUIS B		
	1.0000		11,390	0	Cost Due	\$0.00	Second Installment		
			13,850	0	Total Due	\$364.98	\$364.98	\$729.96	
			0	0	Paid	\$364.98	\$364.98	\$729.96	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/10/2009 WARFIELD, BARBARA J
05-28-200-012 EVANS, JEAN L 33 EVANS LANE RAYMOND, IL 62560-5169	19001	33 EVANS LN	670	0	Tax Due	\$43.01	First Installment		
	8.74189	RAYMOND, IL 62560-5169	314	4,473	Drainage Due	\$0.00	07/06/2009		
	0011	PT E 1/2 SE NE 10-5-358 S28 T10 R5	2,460	0	Pen. Due	\$0.00	EVANS, JEAN L		
	14.0000	2 HOMES HERE 1 ON PRIV TAX	7,420	5,407	Cost Due	\$0.00	Second Installment		
			10,864	0	Total Due	\$43.01	\$43.01	\$86.02	
			0	0	Paid	\$43.01	\$43.01	\$86.02	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/06/2009 EVANS, JEAN L
05-28-200-014 NICHOLLS, WALTER 19423 W FRONTAGE RD RAYMOND, IL 62560-0000	19001	19423 W FRONTAGE RD	0	0	Tax Due	\$1,703.80	First Installment		
	8.74189	RAYMOND, IL 62560-0000	0	5,500	Drainage Due	\$0.00	07/22/2009		
	0040	E 200 FT N 1/2 NE NE LYG W OF I-55 EX N	2,460	0	Pen. Due	\$0.00	NICHOLLS, WALTER		
	1.1700	408 FT 10-5-356B S28 T10 R5	42,020	0	Cost Due	\$0.00	Second Installment		
			44,480	0	Total Due	\$1,703.80	\$1,703.80	\$3,407.60	
			0	0	Paid	\$1,703.80	\$1,703.80	\$3,407.60	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/22/2009 NICHOLLS, WALTER
05-28-200-015 HANNIG, LOUIS B 6 N VILLA GROVE SPRINGFIELD, IL 62707-0000	19001	6 N VILLA GROVE	2,570	0	Tax Due	\$112.34	First Installment		
	8.74189	SPRINGFIELD, IL 62707-0000	0	0	Drainage Due	\$0.00	07/27/2009		
	0021	SW NE EX RR & N 330 FT E 1/2 SE NE	0	0	Pen. Due	\$0.00	HANNIG, LOUIS B		
	43.5000	10-5-360 & 358 A S28 T10 R5	0	0	Cost Due	\$0.00	Second Installment		
			2,570	0	Total Due	\$112.34	\$112.34	\$224.68	
			0	0	Paid	\$112.34	\$112.34	\$224.68	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2009 HANNIG, LOUIS B

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
05-28-200-016 SNYDER, DON F 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.74189 0021 28.4100	710 E HENRICHS LITCHFIELD, IL 62056-0000 N 1/2 NW NE & FORMER ICG RR R/W ACROSS SEC 28 10-5-353 & RR-10 S28 T10 R5	2,200 0 0 0 2,200 0	0 0 0 0 0 0							
							Tax Due	\$96.16	\$96.16	\$192.32	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, DON F
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$96.16	\$96.16	\$192.32	
							Paid	\$96.16	\$96.16	\$192.32	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, DON F
05-28-200-017 SNYDER, DON F 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.74189 0021 13.1900	710 E HENRICHS LITCHFIELD, IL 62056-0000 PT N 1/2 NE NE (EX BEG NE COR W527.97' SE428.24' E287.95'SE TO PT 200' W W LN RD E TO E LN N TO POB) 10-5-356 S28 T10 R5	850 0 0 0 850 0	0 0 0 0 0 0							
							Tax Due	\$37.16	\$37.16	\$74.32	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, DON F
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$37.16	\$37.16	\$74.32	
							Paid	\$37.16	\$37.16	\$74.32	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, DON F
05-28-200-018 PLEASANT HILL CHRISTIAN CHURCH 19433 W FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.74189 0090 2.0600	19459 W FRONTAGE RD RAYMOND, IL 62560-0000 PT N 1/2 NE NE BEG 527.97' W NE COR SE 198.11' E 487.95' NW 177.98' W TO POB DOCKET NO 05-68-1 10-5-357 S28 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
05-28-200-019 PLEASANT HILL CHURCH 19433 W FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.74189 0090 2.5800	19433 W FRONTAGE RD RAYMOND, IL 62560-0000 PT N 1/2 NE NE-BEG 198.11'SE & 527.97'W NE COR E487.95' SE230.02' W487.95' NW230.13' TO POB DOCKET NO 84-68-11 10-5-356A S28 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
05-28-300-001 LITTRELL, KENNETH & PATSY 19396 E 2ND RD LITCHFIELD, IL 62056-0000	19001 8.74189 0021 77.7500	18396 E 2ND RD LITCHFIELD, IL 62056-0000 BAL SW EX RR 10-5-365 S28 T10 R5	4,840 0 0 0 4,840 0	0 0 0 0 0 0							
							Tax Due	\$211.56	\$211.56	\$423.12	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
							Pen. Due	\$3.17	\$0.00	\$3.17	LITTRELL, KENNETH & PATSY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$214.73	\$211.56	\$426.29	
							Paid	\$214.73	\$211.56	\$426.29	09/02/2009
							Unpaid	\$0.00	\$0.00	\$0.00	LITTRELL, KENNETH & PATSY
05-28-300-002 THORON, JOSEPH JOHN JR 19034 E 2ND RD RAYMOND, IL 62560-0000	19001 8.74189 0011 39.6300	19034 E 2ND RD RAYMOND, IL 62560-0000 SW SW (EX PT FOR RD AS IN 558-326) 10-5-366 S28 T10 R5	820 2,508 2,460 39,560 45,348 0	0 5,500 0 0 0 0							
							Tax Due	\$1,741.74	\$1,741.74	\$3,483.48	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/27/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	THORON, JOSEPH JOHN JR
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,741.74	\$1,741.74	\$3,483.48	
							Paid	\$1,741.74	\$1,741.74	\$3,483.48	09/08/2009
							Unpaid	\$0.00	\$0.00	\$0.00	THORON, JOSEPH JOHN JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-28-300-003 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	19001 8.74189 0021 38.9900	630 E RYDER LITCHFIELD, IL 62056-0000 SE SW (EX E33' & EX PT FOR RD AS IN 558-322) 10-5-367 S28 T10 R5	2,410 0 0 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.34 \$0.00 \$0.00 \$0.00 \$105.34 \$105.34 \$0.00	\$105.34 \$0.00 \$0.00 \$0.00 \$105.34 \$105.34 \$0.00	\$210.68 \$0.00 \$0.00 \$0.00 \$210.68 \$210.68 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
05-28-400-001 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	19001 8.74189 0021 75.5400	630 E RYDER LITCHFIELD, IL 62056-0000 W 1/2 SE EX RR 10-5-371 S28 T10 R5	1,040 0 0 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.46 \$0.00 \$0.00 \$0.00 \$45.46 \$45.46 \$0.00	\$45.46 \$0.00 \$0.00 \$0.00 \$45.46 \$45.46 \$0.00	\$90.92 \$0.00 \$0.00 \$0.00 \$90.92 \$90.92 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
05-28-400-003 PAGE, JAMES R 19167 W FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.74189 0011 23.0000	19167 W FRONTAGE RD RAYMOND, IL 62560-0000 23 AC PT NE SE 10-5-369 S28 T10 R5	190 0 2,460 9,880 12,530 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.28 \$0.00 \$0.00 \$0.00 \$307.28 \$307.28 \$0.00	\$307.28 \$0.00 \$0.00 \$0.00 \$307.28 \$307.28 \$0.00	\$614.56 \$0.00 \$0.00 \$0.00 \$614.56 \$614.56 \$0.00	First Installment 07/15/2009 PAGE, JAMES R Second Installment 07/15/2009 PAGE, JAMES R
05-28-400-004 CRAWFORD, LESTER 19207 W FRONTAGE RAYMOND, IL 62560-0000	19001 8.74189 0040 10.0000	19207 W FRONTAGE RAYMOND, IL 62560-0000 NE NE SE 10-5-368 S28 T10 R5	0 0 3,900 16,800 20,700 0	0 5,500 4,000 2,656 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.46 \$0.00 \$0.00 \$0.00 \$373.46 \$373.46 \$0.00	\$373.46 \$0.00 \$0.00 \$0.00 \$373.46 \$373.46 \$0.00	\$746.92 \$0.00 \$0.00 \$0.00 \$746.92 \$746.92 \$0.00	First Installment 07/20/2009 CRAWFORD, LESTER Second Installment 08/10/2009 CRAWFORD, LESTER
05-28-400-005 FAIRLESS, CHARLENE J 19189 W FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.74189 0040 6.0000	19189 W FRONTAGE RD RAYMOND, IL 62560-0000 6 AC PT NE SE 10-5-370 S28 T10 R5	0 0 3,530 7,420 10,950 0	0 5,500 4,000 1,408 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1.84 \$0.00 \$0.00 \$0.00 \$1.84 \$1.84 \$0.00	\$1.84 \$0.00 \$0.00 \$0.00 \$1.84 \$1.84 \$0.00	\$3.68 \$0.00 \$0.00 \$0.00 \$3.68 \$3.68 \$0.00	First Installment 07/13/2009 FAIRLESS, CHARLENE J Second Installment 07/13/2009 FAIRLESS, CHARLENE J
05-28-400-008 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	19001 8.74189 0040 2.0800	W FRONTAGE RD RAYMOND, IL 62560-0000 S 8/100 AC OFF S SIDE SE SE 10-5-372 S28 T10 R5	0 0 3,720 34,580 38,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,674.07 \$0.00 \$0.00 \$0.00 \$1,674.07 \$1,674.07 \$0.00	\$1,674.07 \$0.00 \$0.00 \$0.00 \$1,674.07 \$1,674.07 \$0.00	\$3,348.14 \$0.00 \$0.00 \$0.00 \$3,348.14 \$3,348.14 \$0.00	First Installment 08/06/2009 JOSEPH F BOENTE & SONS INC SHEI Second Installment 09/04/2009 BOENTE JOSEPH F & SONS INC

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Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
05-28-400-011	19001			19067 W FRONTAGE RD		0	0	Tax Due	\$14,168.42	\$14,168.42	\$28,336.84	First Installment
MILLARD, DANIEL M	8.74189			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
RR 2 BOX 149	0060			SE SE LYG NW OF FRONTAGE ROAD		32,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLARD, DANIEL M
CARLINVILLE, IL 62626-0000	10.0200			10-5-373 B S28 T10 R5		292,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						324,150	0	Total Due	\$14,168.42	\$14,168.42	\$28,336.84	
						0	0	Paid	\$14,168.42	\$14,168.42	\$28,336.84	08/31/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLARD, DANIEL M
05-28-400-014	19001			9327 RIDGE RD		0	0	Tax Due	\$3,858.24	\$3,858.24	\$7,716.48	First Installment
SHIPP, MARLA R & DIANA Z	8.74189			SHIPMAN, IL 62685-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
9327 RIDGE RD	0060			PT SE SE 10-5-373-3 S28 T10 R5		20,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHIPP, MARLA R & DIANA Z
SHIPMAN, IL 62685-0000	2.9900					67,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						88,270	0	Total Due	\$3,858.24	\$3,858.24	\$7,716.48	
						0	0	Paid	\$3,858.24	\$3,858.24	\$7,716.48	09/08/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHIPP, MARLA R & DIANA Z
05-28-400-015	19001					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.74189					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			21.38 ACS LYG S1/2 SE 10-5-369A & 371A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	21.3800			& 372A & 373A S28 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
05-28-400-016	19001					720	0	Tax Due	\$31.47	\$31.47	\$62.94	First Installment
BOENTE JOSEPH F & SONS INC	8.74189					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
543 W MAIN ST	0021			IRR TR PT SE1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSEPH F BOENTE & SONS INC SHEI
PO BOX 288	8.1500			S28 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000						720	0	Total Due	\$31.47	\$31.47	\$62.94	
						0	0	Paid	\$31.47	\$31.47	\$62.94	09/04/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOENTE JOSEPH F & SONS INC
05-28-400-017	19001					0	0	Tax Due	\$1,844.98	\$1,844.98	\$3,689.96	First Installment
CROWN CASTLE GT,	8.74189					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2009
1220 AUGUSTA STE 500	0060			PT SE1/4 SE1/4		2,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROWN CASTLE GT,
HOUSTON, TX 77057-0000	0.1300			S28 T10 R5		40,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,210	0	Total Due	\$1,844.98	\$1,844.98	\$3,689.96	
						0	0	Paid	\$1,844.98	\$1,844.98	\$3,689.96	08/17/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	CROWN CASTLE GT CO LLC
05-29-100-001	19002			18396 E 2ND RD		7,780	0	Tax Due	\$293.02	\$293.02	\$586.04	First Installment
LITTRELL, KENNETH & PATSY	7.53247			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2009
18396 E 2ND RD	0021			N 1/2 NW 10-5-376 S29 T10 R5		0	0	Pen. Due	\$4.40	\$0.00	\$4.40	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,780	0	Total Due	\$297.42	\$293.02	\$590.44	
						0	0	Paid	\$297.42	\$293.02	\$590.44	09/02/2009
							0	Unpaid	\$0.00	\$0.00	\$0.00	LITTRELL, KENNETH & PATSY



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-29-100-002 DICKEY, GLENN L & BETTY J 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	19002 7.53247 0011	19100 E 1ST RD RAYMOND, IL 62560-0000 S 1/2 NW & NW SW 10-5-377 S29 T10 R5	12,720 1,302 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$528.10 \$0.00 \$0.00 \$0.00	\$528.10 \$0.00 \$0.00 \$0.00	\$1,056.20 \$0.00 \$0.00 \$0.00	First Installment 08/07/2009 DICKEY, BETTY J Second Installment
			14,022	0	Total Due	\$528.10	\$528.10	\$1,056.20	
			0	0	Paid	\$528.10	\$528.10	\$1,056.20	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
05-29-200-001 LITTRELL JAMES R TRUST 20040 E 1ST RD RAYMOND, IL 62560-0000	19002 7.53247 0021	20040 E 1ST RD RAYMOND, IL 62560-0000 NW NE 10-5-374 S29 T10 R5	2,550 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$96.04 \$0.00 \$0.00 \$0.00	\$96.04 \$0.00 \$0.00 \$0.00	\$192.08 \$0.00 \$0.00 \$0.00	First Installment 08/03/2009 LITTRELL JAMES R TRUST Second Installment
			2,550	0	Total Due	\$96.04	\$96.04	\$192.08	
			0	0	Paid	\$96.04	\$96.04	\$192.08	08/03/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITTRELL JAMES R TRUST
05-29-200-003 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	19004 8.59569 0021	19363 E 2ND RD RAYMOND, IL 62560-0000 PT NE NE IRREG 18.36 AC TRACT ON W SIDE 10-5-375-2 S29 T10 R5	2,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$108.74 \$0.00 \$1.63 \$0.00	\$108.74 \$0.00 \$0.00 \$0.00	\$217.48 \$0.00 \$1.63 \$0.00	First Installment 08/14/2009 LITTRELL, RANDALL & TERRY Second Installment
			2,530	0	Total Due	\$110.37	\$108.74	\$219.11	
			0	0	Paid	\$110.37	\$108.74	\$219.11	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITTRELL, RANDALL & TERRY
05-29-200-004 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	19004 8.59569 0011	19363 E 2ND RD RAYMOND, IL 62560-0000 PT NE NE IRREG 15.28 AC TRACT 10-5-375-1 S29 T10 R5	140 666 2,460 2,350	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$241.37 \$0.00 \$3.62 \$0.00	\$241.37 \$0.00 \$0.00 \$0.00	\$482.74 \$0.00 \$3.62 \$0.00	First Installment 08/14/2009 LITTRELL, RANDALL & TERRY Second Installment
			5,616	0	Total Due	\$244.99	\$241.37	\$486.36	
			0	0	Paid	\$244.99	\$241.37	\$486.36	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITTRELL, RANDALL & TERRY
05-29-200-005 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	19004 8.59569 0011	19363 E 2ND RD RAYMOND, IL 62560-0000 S 630' E 370' NE NE 10-5-375-3 S29 T10 R5	470 2,425 2,460 45,000	0 5,500 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$1,927.80 \$0.00 \$28.92 \$0.00	\$1,927.80 \$0.00 \$0.00 \$0.00	\$3,855.60 \$0.00 \$28.92 \$0.00	First Installment 08/14/2009 LITTRELL, RANDALL & TERRY Second Installment
			50,355	0	Total Due	\$1,956.72	\$1,927.80	\$3,884.52	
			0	0	Paid	\$1,956.72	\$1,927.80	\$3,884.52	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITTRELL, RANDALL & TERRY
05-29-200-006 W D P FARMS INC 9336 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	19004 8.59569 0021	9336 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000 S 1/2 NE 10-5-375 S29 T10 R5	9,550 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$410.45 \$0.00 \$0.00 \$0.00	\$410.45 \$0.00 \$0.00 \$0.00	\$820.90 \$0.00 \$0.00 \$0.00	First Installment 08/04/2009 W D P FARMS INC Second Installment
			9,550	0	Total Due	\$410.45	\$410.45	\$820.90	
			0	0	Paid	\$410.45	\$410.45	\$820.90	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	W D P FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-29-300-003	19002	1012 IL RT 108	10,340	0	Tax Due	\$389.43	\$389.43	\$778.86	First Installment
STEWARD FAMILY TRUST C/O NANCY	7.53247	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2009
STEWARD	0021	E 1/2 SW 10-5-377A S29 T10 R5	0	0	Pen. Due	\$0.00	\$5.84	\$5.84	STEWARD FAMILY TRUST C/O NANCY
1012 IL RT 108	80.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
RAYMOND, IL 62560-0000			10,340	0	Total Due	\$389.43	\$405.27	\$794.70	
			0	0	Paid	\$389.43	\$405.27	\$794.70	09/24/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWARD FAMILY TRUST C/O NANCY
05-29-300-004	19002	218 S WALNUT	5,260	0	Tax Due	\$198.11	\$198.11	\$396.22	First Installment
WHEAT, DAWN	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
218 S WALNUT	0021	SW SW 10-5-377-2 S29 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHEAT, DAWN
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,260	0	Total Due	\$198.11	\$198.11	\$396.22	
			0	0	Paid	\$198.11	\$198.11	\$396.22	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHEAT, DAWN
05-29-400-002	19002	9336 NIEMANVILLE TRL	9,300	0	Tax Due	\$350.26	\$350.26	\$700.52	First Installment
W D P FARMS INC	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
9336 NIEMANVILLE TRAIL	0021	N 70 ACS SE 10-5-378 A S29 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W D P FARMS INC
LITCHFIELD, IL 62056-0000	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,300	0	Total Due	\$350.26	\$350.26	\$700.52	
			0	0	Paid	\$350.26	\$350.26	\$700.52	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	W D P FARMS INC
05-29-400-005	19002	1337 ILLINOIS RT 108	0	0	Tax Due	\$598.08	\$598.08	\$1,196.16	First Installment
LAND, LINDA KAY	7.53247	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2009
1337 ILLINOIS RT 108	0040	TRACT LYG S PT SE SE W & ADJ TO E	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAND, LINDA KAY
LITCHFIELD, IL 62056-0000	0.6000	850 FT & N ILL 108 10-5-378 B S29 T10 R5	18,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,380	0	Total Due	\$598.08	\$598.08	\$1,196.16	
			0	0	Paid	\$598.08	\$598.08	\$1,196.16	09/01/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAND, LINDA KAY
05-29-400-006	19002	9336 NIEMANNVILLE TRL	1,490	0	Tax Due	\$56.12	\$56.12	\$112.24	First Installment
W D P FARMS	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
9336 NIEMANNVILLE TRAIL	0021	S 10 ACS N 1/2 SE 10-5-378-3 S29 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W D P FARMS
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,490	0	Total Due	\$56.12	\$56.12	\$112.24	
			0	0	Paid	\$56.12	\$56.12	\$112.24	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	W D P FARMS
05-29-400-007	19002	1304 N WALNUT	10,860	0	Tax Due	\$409.02	\$409.02	\$818.04	First Installment
ADAMS, VERNA J	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
1304 N WALNUT	0021	S 90 AC SE EX TRACT LYG S PT SE SE W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, VERNA J
LITCHFIELD, IL 62056-0000	79.4000	& ADJ TO E 850 FT & N OF ILL 108 & EX N	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10 ACS 10-5-378 S29 T10 R5	10,860	0	Total Due	\$409.02	\$409.02	\$818.04	
			0	0	Paid	\$409.02	\$409.02	\$818.04	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, VERNA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-30-100-002 MORGAN, PAUL & GLADYS 1306 N FRANKLIN LITCHFIELD, IL 62056-0000	19002 7.53247 0021 17.0000	1306 N FRANKLIN LITCHFIELD, IL 62056-0000 E SIDE LOT 2 NW 10-5-382 S30 T10 R5	2,550 0 0 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.04 \$0.00 \$0.00 \$0.00 \$96.04 \$96.04 \$0.00	\$96.04 \$0.00 \$0.00 \$0.00 \$96.04 \$96.04 \$0.00	\$192.08 \$0.00 \$0.00 \$0.00 \$192.08 \$192.08 \$0.00	First Installment 08/12/2009 MORGAN, PAUL & GLADYS Second Installment 09/10/2009 MORGAN, PAUL & GLADYS
05-30-100-003 MORGAN, PAUL & GLADYS 1306 N FRANKLIN LITCHFIELD, IL 62056-0000	19002 7.53247 0021 93.0000	1306 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 1 NW 10-5-381 S30 T10 R5	12,170 0 0 0 12,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.35 \$0.00 \$0.00 \$0.00 \$458.35 \$458.35 \$0.00	\$458.35 \$0.00 \$0.00 \$0.00 \$458.35 \$458.35 \$0.00	\$916.70 \$0.00 \$0.00 \$0.00 \$916.70 \$916.70 \$0.00	First Installment 08/12/2009 MORGAN, PAUL & GLADYS Second Installment 09/10/2009 MORGAN, PAUL & GLADYS
05-30-100-004 WHITE, RONALD R & PAMELA 19302 W COUNTY LINE RD RAYMOND, IL 62560-0000	19002 7.53247 0040 2.8400	19302 W COUNTY LINE RD RAYMOND, IL 62560-0000 PT GL 3 NW BEG 3351.75' N SW COR SW N 322' NE 384.7' S 322' SW 384.7' TO POB 10-5-383 S30 T10 R5	0 0 2,790 17,670 20,460 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.43 \$0.00 \$0.00 \$0.00 \$563.43 \$563.43 \$0.00	\$563.43 \$0.00 \$0.00 \$0.00 \$563.43 \$563.43 \$0.00	\$1,126.86 \$0.00 \$0.00 \$0.00 \$1,126.86 \$1,126.86 \$0.00	First Installment 07/30/2009 WHITE, RONALD R & PAMELA Second Installment 09/02/2009 WHITE, RONALD R & PAMELA
05-30-100-005 MORGAN, ALEXANDER 614 E TYLER AVE LITCHFIELD, IL 62056-0000	19002 7.53247 0021 91.5200	614 E TYLER AVE LITCHFIELD, IL 62056-0000 GL 2 EX E 17ACS & GL 3 NW EX BEG 3351.75' N SW COR SW N 322' NE 384.7' S 322' SW 384.7' TO POB 10-5-383-1 S30 T10 R5	14,120 0 0 0 14,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.79 \$0.00 \$0.00 \$0.00 \$531.79 \$531.79 \$0.00	\$531.79 \$0.00 \$0.00 \$0.00 \$531.79 \$531.79 \$0.00	\$1,063.58 \$0.00 \$0.00 \$0.00 \$1,063.58 \$1,063.58 \$0.00	First Installment 07/23/2009 MORGAN, ALEXANDER Second Installment 07/23/2009 MORGAN, ALEXANDER
05-30-200-003 SCHLOMANN TRUST KENNETH & VIRGINI SCHLOMANN 1121 EMERSON AVE CAMPBELL, CA 95008-0000	19002 7.53247 0021 40.0000	NW NE 10-5-379 S30 T10 R5	5,680 0 0 0 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.92 \$0.00 \$0.00 \$0.00 \$213.92 \$213.92 \$0.00	\$213.92 \$0.00 \$0.00 \$0.00 \$213.92 \$213.92 \$0.00	\$427.84 \$0.00 \$0.00 \$0.00 \$427.84 \$427.84 \$0.00	First Installment 07/16/2009 SCHLOMANN TRUST KENNETH & VIR Second Installment 08/26/2009 SCHLOMANN TRUST KENNETH & VIR
05-30-200-004 SCHMITT REVOCABLE TRUST 201 6TH ST SUITE 210 Minneapolis, MN 55414-	19002 7.53247 0021 40.0000	NE NE 10-5-370-1 S30 T10 R5	5,570 0 0 0 5,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.78 \$0.00 \$0.00 \$0.00 \$209.78 \$209.78 \$0.00	\$209.78 \$0.00 \$0.00 \$0.00 \$209.78 \$209.78 \$0.00	\$419.56 \$0.00 \$0.00 \$0.00 \$419.56 \$419.56 \$0.00	First Installment 08/10/2009 SCHMITT REVOCABLE TRUST Second Installment 08/10/2009 SCHMITT REVOCABLE TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
			EZone	Hist Freeze	Sr Freeze	DRN Exmpt					
						Vet Freeze					
05-30-200-006 HOLLIDAY, GERALD & RUTH 19211 E 1ST RD RAYMOND, IL 62560-0000	19002 7.53247 0011 2.0000	19211 E 1ST RD RAYMOND, IL 62560-0000 PT S 1/2 NE COM NE COR NE S 2129.55' TO BEG W 240' S 363' E 240' N 363' TO POB 10-5-380 S30 T10 R5	20 996 2,460 20,590 24,066 0	0 5,500 0 0 0 0							
							Tax Due	\$699.24	\$699.24	\$1,398.48	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	HOLLIDAY, GERALD & RUTH
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$699.24	\$699.24	\$1,398.48	08/07/2009
							Paid	\$699.24	\$699.24	\$1,398.48	HOLLIDAY, GERALD & RUTH
							Unpaid	\$0.00	\$0.00	\$0.00	
05-30-200-007 RAY JOHN L & G ELDON & GENE A & JANET ROTTINGHAUS, C/O G ELDON RAY 20001 E 2ND RD RAYMOND, IL 62560-0000	19002 7.53247 0011 51.0000	PT S1/2 NE1/4 9EX PT S1/2 S1/2 NE1/4) S30 T10 R5	6,650 2,524 0 0 9,174 0	0 0 0 0 0 0							
							Tax Due	\$345.52	\$345.52	\$691.04	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	RAY JOHN L & G ELDON & GENE A & J.
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$345.52	\$345.52	\$691.04	08/07/2009
							Paid	\$345.52	\$345.52	\$691.04	RAY JOHN L & G ELDON & GENE A & J.
							Unpaid	\$0.00	\$0.00	\$0.00	
05-30-200-009 HOLLIDAY, RUTH M 19211 E 1ST RD Raymond, IL 62560-	19002 7.53247 0021 29.0000	PT N1/2 SE1/4 & PT S1/2 NE1/4 S30 T10 R5	3,470 0 0 0 3,470 0	0 0 0 0 0 0							
							Tax Due	\$130.69	\$130.69	\$261.38	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	HOLLIDAY, RUTH M
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$130.69	\$130.69	\$261.38	08/07/2009
							Paid	\$130.69	\$130.69	\$261.38	HOLLIDAY, RUTH M
							Unpaid	\$0.00	\$0.00	\$0.00	
05-30-200-301 AGRIBANK FCB MINERAL RESOURCES, ATTN: MINERALS 375 JACKSON ST Saint Paul, MN 55101-1810	19002 7.53247 7100 80.0000	S 1/2 NE COAL RIGHTS 05-30/1-200-001 10-5-547-47 -30/1-200-001 S30 T10 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0							
							Tax Due	\$60.26	\$60.26	\$120.52	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERAL RESOURCE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$60.26	\$60.26	\$120.52	07/20/2009
							Paid	\$60.26	\$60.26	\$120.52	AGRIBANK FCB MINERAL RESOURCE
							Unpaid	\$0.00	\$0.00	\$0.00	
05-30-300-001 GOEKE JOSEPH C & MARY WILDE & C/O HAROLD GOEKE 41 IL RT 108 RAYMOND, IL 62560-5109	19002 7.53247 0011 40.0000	41 IL RT 108 RAYMOND, IL 62560-5109 LOT 3 SW EX RR 10-5-385 S30 T10 R5	5,450 1,000 2,460 49,440 58,350 0	0 5,500 4,000 0 0 0							
							Tax Due	\$1,839.81	\$1,839.81	\$3,679.62	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE JOSEPH C & MARY WILDE & C
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,839.81	\$1,839.81	\$3,679.62	08/25/2009
							Paid	\$1,839.81	\$1,839.81	\$3,679.62	GOEKE JOSEPH C & MARY WILDE & C
							Unpaid	\$0.00	\$0.00	\$0.00	
05-30-300-002 GOEKE JOSEPH C & MARY WILDE & C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	19002 7.53247 0021 160.0000	41 IL ROUTE 108 RAYMOND, IL 62560-0000 LOT 1 SW & LOT 2 SW 10-5-384 S30 T10 R5	19,490 0 0 0 19,490 0	0 0 0 0 0 0							
							Tax Due	\$734.04	\$734.04	\$1,468.08	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/25/2009
							Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE JOSEPH C & MARY WILDE & C
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$734.04	\$734.04	\$1,468.08	08/25/2009
							Paid	\$734.04	\$734.04	\$1,468.08	GOEKE JOSEPH C & MARY WILDE & C
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-30-400-001 STEWARD, JOHN 19111 E FIRST RD RAYMOND, IL 62560-0000	19002 7.53247 0011 79.0000	19111 E FIRST RD RAYMOND, IL 62560-0000 BAL N 1/2 SE 10-5-387 S30 T10 R5	9,720 3,018 2,460 32,150 47,348 0	0 5,500 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,576.10 \$0.00 \$0.00 \$0.00 \$1,576.10 \$1,576.10 \$0.00	\$1,576.10 \$0.00 \$23.64 \$10.00 \$1,609.74 \$1,609.74 \$0.00	<b>\$3,152.20</b> <b>\$0.00</b> <b>\$23.64</b> <b>\$10.00</b> <b>\$3,185.84</b> <b>\$3,185.84</b> <b>\$0.00</b>	<b>First Installment</b> 08/18/2009 STEWARD, JOHN <b>Second Installment</b> 09/24/2009 STEWARD, JOHN
05-30-400-003 GOEKE JOSEPH C & MARY WILDE & C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	19002 7.53247 0021 40.0000	41 IL ROUTE 108 RAYMOND, IL 62560-0000 SW SE 10-5-389 S30 T10 R5	5,700 0 0 0 5,700 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$214.68 \$0.00 \$0.00 \$0.00 \$214.68 \$214.68 \$0.00	\$214.68 \$0.00 \$0.00 \$0.00 \$214.68 \$214.68 \$0.00	<b>\$429.36</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$429.36</b> <b>\$429.36</b> <b>\$0.00</b>	<b>First Installment</b> 08/25/2009 GOEKE JOSEPH C & MARY WILDE & C/O <b>Second Installment</b> 08/25/2009 GOEKE JOSEPH C & MARY WILDE & C/O
05-30-400-004 VELASCO, SABAH 26141 FERNWOOD ROSEVILLE, MI 48066-0000	19002 7.53247 0021 40.0000	SE SE 10-5-388 S30 T10 R5	5,380 0 0 0 5,380 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$202.63 \$0.00 \$0.00 \$0.00 \$202.63 \$202.63 \$0.00	\$202.63 \$0.00 \$0.00 \$0.00 \$202.63 \$202.63 \$0.00	<b>\$405.26</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$405.26</b> <b>\$405.26</b> <b>\$0.00</b>	<b>First Installment</b> 07/27/2009 VELASCO, SABAH <b>Second Installment</b> 08/24/2009 VELASCO, SABAH
05-31-100-002 THIESSEN, RONALD & SHIRLEY 356 IL RT 108 RAYMOND, IL 62560-5107	19002 7.53247 0021 3.6000	356 IL RT 108 RAYMOND, IL 62560-5107 PT W END N 1/2 NW 10-5-395 S31 T10 R5	520 0 0 0 520 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$19.59 \$0.00 \$0.00 \$0.00 \$19.59 \$19.59 \$0.00	\$19.59 \$0.00 \$0.00 \$0.00 \$19.59 \$19.59 \$0.00	<b>\$39.18</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$39.18</b> <b>\$39.18</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 THIESSEN, RONALD & SHIRLEY <b>Second Installment</b> 09/02/2009 THIESSEN, RONALD & SHIRLEY
05-31-100-003 THIESSEN, RONALD & SHIRLEY 356 IL RT 108 RAYMOND, IL 62560-5107	19002 7.53247 0021 40.0000	356 IL RT 108 RAYMOND, IL 62560-5107 MID PT N 1/2 NW 10-5-394 S31 T10 R5	5,310 0 0 0 5,310 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$199.99 \$0.00 \$0.00 \$0.00 \$199.99 \$199.99 \$0.00	\$199.99 \$0.00 \$0.00 \$0.00 \$199.99 \$199.99 \$0.00	<b>\$399.98</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$399.98</b> <b>\$399.98</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 THIESSEN, RONALD & SHIRLEY <b>Second Installment</b> 09/02/2009 THIESSEN, RONALD & SHIRLEY
05-31-100-004 THIESSEN, RONALD & SHIRLEY 356 IL RT 108 RAYMOND, IL 62560-5107	19002 7.53247 0021 40.0000	356 IL RT 108 RAYMOND, IL 62560-5107 E SIDE N 1/2 NW 10-5-393 S31 T10 R5	5,470 0 0 0 5,470 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$206.02 \$0.00 \$0.00 \$0.00 \$206.02 \$206.02 \$0.00	\$206.02 \$0.00 \$0.00 \$0.00 \$206.02 \$206.02 \$0.00	<b>\$412.04</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$412.04</b> <b>\$412.04</b> <b>\$0.00</b>	<b>First Installment</b> 08/04/2009 THIESSEN, RONALD & SHIRLEY <b>Second Installment</b> 09/02/2009 THIESSEN, RONALD & SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-31-100-007 CARRIKER, BRADLEY M & AMBER R 18698 W COUNTY LINE RD RAYMOND, IL 62560-0000	19002 7.53247 0040 2.0000	18698 W COUNTY LINE RD RAYMOND, IL 62560-0000 PT NW1/4 10-5-397 & 396 & 398 S31 T10 R5	0 0 2,590 17,750 20,340 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.91 \$0.00 \$0.00 \$0.00 \$558.91 \$558.91 \$0.00	\$558.91 \$0.00 \$0.00 \$0.00 \$558.91 \$558.91 \$0.00	\$1,117.82 \$0.00 \$0.00 \$0.00 \$1,117.82 \$1,117.82 \$0.00	First Installment 07/10/2009 CARRIKER, BRADLEY M & AMBER R Second Installment 07/10/2009 CARRIKER, BRADLEY M & AMBER R
05-31-100-009 GOEKE, JOSEPH & JOYCE 815 N STATE ST LITCHFIELD, IL 62056-0000	19002 7.53247 0021 110.7700	815 N STATE ST LITCHFIELD, IL 62056-0000 NW1/4 S1/2 G L 1 & 2 (EX RR) & PT G L 3 LYG S & W OF RR (EX 2 AC TR) 10-5-398-1 & 397-1 & 396-1 S31 T10 R5	7,090 0 0 0 7,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.03 \$0.00 \$4.01 \$0.00 \$271.04 \$271.04 \$0.00	\$267.03 \$0.00 \$0.00 \$0.00 \$267.03 \$267.03 \$0.00	\$534.06 \$0.00 \$4.01 \$0.00 \$538.07 \$538.07 \$0.00	First Installment 08/11/2009 GOEKE, JOSEPH C & JOYCE K Second Installment 08/11/2009 GOEKE, JOSEPH C & JOYCE K
05-31-200-003 STEWART FAMILY TRUST C/O NANCY STEWART 1012 IL RT 108 RAYMOND, IL 62560-0000	19002 7.53247 0021 40.0000	1012 IL RT 108 RAYMOND, IL 62560-0000 NE NE 10-5-390 S31 T10 R5	5,580 0 0 0 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.16 \$0.00 \$0.00 \$0.00 \$210.16 \$210.16 \$0.00	\$210.16 \$0.00 \$3.15 \$10.00 \$223.31 \$223.31 \$0.00	\$420.32 \$0.00 \$3.15 \$10.00 \$433.47 \$433.47 \$0.00	First Installment 08/18/2009 STEWART FAMILY TRUST C/O NANCY Second Installment 09/24/2009 STEWART FAMILY TRUST C/O NANCY
05-31-200-004 THIESSEN, RONALD & SHIRLEY 356 IL RT 108 RAYMOND, IL 62560-5107	19002 7.53247 0021 40.0000	356 IL RT 108 RAYMOND, IL 62560-5107 SE NE 10-5-392 S31 T10 R5	5,880 0 0 0 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.46 \$0.00 \$0.00 \$0.00 \$221.46 \$221.46 \$0.00	\$221.46 \$0.00 \$0.00 \$0.00 \$221.46 \$221.46 \$0.00	\$442.92 \$0.00 \$0.00 \$0.00 \$442.92 \$442.92 \$0.00	First Installment 08/04/2009 THIESSEN, RONALD & SHIRLEY Second Installment 09/02/2009 THIESSEN, RONALD & SHIRLEY
05-31-200-005 THIESSEN, JAN & LISA 328 ILLINOIS RT 108 RAYMOND, IL 62560-5107	19002 7.53247 0040 2.0000	328 ILLINOIS RT 108 RAYMOND, IL 62560-5107 W 255 FT E 985 FT N 340 FT W 1/2 NE 10-5-391 S31 T10 R5	0 0 2,460 27,143 29,603 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,114.92 \$0.00 \$0.00 \$0.00 \$1,114.92 \$1,114.92 \$0.00	\$1,114.92 \$0.00 \$0.00 \$0.00 \$1,114.92 \$1,114.92 \$0.00	\$2,229.84 \$0.00 \$0.00 \$0.00 \$2,229.84 \$2,229.84 \$0.00	First Installment 08/04/2009 THIESSEN, JAN & LISA Second Installment 09/02/2009 THIESSEN, JAN & LISA
05-31-200-006 THIESSEN, RONALD & SHIRLEY 356 IL RT 108 RAYMOND, IL 62560-5107	19002 7.53247 0011 78.0000	356 IL RT 108 RAYMOND, IL 62560-5107 W 1/2 NE EX 255 FT E 985 FT N 340 FT 10-5-391A S31 T10 R5	11,070 2,007 2,460 34,610 50,147 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,530.86 \$0.00 \$0.00 \$0.00 \$1,530.86 \$1,530.86 \$0.00	\$1,530.86 \$0.00 \$0.00 \$0.00 \$1,530.86 \$1,530.86 \$0.00	\$3,061.72 \$0.00 \$0.00 \$0.00 \$3,061.72 \$3,061.72 \$0.00	First Installment 08/04/2009 THIESSEN, RONALD & SHIRLEY Second Installment 09/02/2009 THIESSEN, RONALD & SHIRLEY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-31-301-001	19002		15,190	0	Tax Due	\$572.09	\$572.09	\$1,144.18	First Installment
SCHELLER GILBERT TRUST, 3350 N KEY I	7.53247		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
614 B N SHORE	0021	BAL LOT 2 SW EX RR 10-5-400 S31 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER GILBERT TRUST, 3350 N K
FT MYERS, FL 33903-0000	110.0900	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,190	0	Total Due	\$572.09	\$572.09	\$1,144.18	
			0	0	Paid	\$572.09	\$572.09	\$1,144.18	07/22/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER GILBERT TRUST, 3350 N K
05-31-326-001	19002	813 N STATE NO B	6,930	0	Tax Due	\$261.00	\$261.00	\$522.00	First Installment
BOWLES, VERNA	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2009
813 N STATE NO B	0021	LOT 1 SW EX RR 10-5-399 S31 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOWLES, VERNA
LITCHFIELD, IL 62056-0000	78.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,930	0	Total Due	\$261.00	\$261.00	\$522.00	
			0	0	Paid	\$261.00	\$261.00	\$522.00	07/06/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOWLES, VERNA
05-31-351-001	19002	119 N 18TH AVE	0	0	Tax Due	\$41.81	\$41.81	\$83.62	First Installment
O K GRAIN CO	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
119 N 18TH AVE	0060	BLK 2 LOTS IN BARNETT 10-5-540 S T00	1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	O K GRAIN CO
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0	Total Due	\$41.81	\$41.81	\$83.62	
			0	0	Paid	\$41.81	\$41.81	\$83.62	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	O K GRAIN CO
05-31-354-003	19002	119 N 18TH AVE	0	0	Tax Due	\$7.16	\$7.16	\$14.32	First Installment
O K GRAIN CO	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
119 N 18TH AVE	5020	8800 SQ FT N MAIN ST W OF TRKS &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O K GRAIN CO
LITCHFIELD, IL 62056-0000	0.0000	DEPOT ELEVATOR LUMBER & FEED IMP	190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ON RR GROUND 10-5-548 S T00 R	190	0	Total Due	\$7.16	\$7.16	\$14.32	
			0	0	Paid	\$7.16	\$7.16	\$14.32	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	O K GRAIN CO
05-31-354-006	19002	119 N 18TH AVE	0	0	Tax Due	\$10,343.59	\$10,343.59	\$20,687.18	First Installment
O K GRAIN CO	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
119 N 18TH AVE	0060	LOTS 1-4 BLK 1, & LOTS 1-13 BLK 3 &	16,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	O K GRAIN CO
LITCHFIELD, IL 62056-0000	0.0000	LOTS 1-12 BLK 4 BARNETT (ORIGINAL	258,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TOWN) 10-5-545 & 546 & 539 & 541 THRU	274,640	0	Total Due	\$10,343.59	\$10,343.59	\$20,687.18	
		544 & 545-1 S T00 R	0	0	Paid	\$10,343.59	\$10,343.59	\$20,687.18	09/02/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	O K GRAIN CO
05-31-400-002	19002	3153 BEACH HOUSE TRL	1,980	0	Tax Due	\$74.57	\$74.57	\$149.14	First Installment
HARDT, KARL W	7.53247	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2009
3153 BEACH HOUSE TRAIL	0021	N 1/2 NE SE 10-5-401 S31 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL W
LITCHFIELD, IL 62056-4059	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,980	0	Total Due	\$74.57	\$74.57	\$149.14	
			0	0	Paid	\$74.57	\$74.57	\$149.14	08/07/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, KARL W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze	First	Second	Total				
Tax Bill Name(s) and Address	Acres		Total EZone	DRN Exmpt Hist Freeze Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid
05-31-400-003	19002		2,670	0		\$100.56	\$100.56	\$201.12			
ROTTINGHAUS, WAYNE E & JANE ELLEN	7.53247		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
1308 WEST LAKE DR	0021	S 1/2 NE SE 10-5-402 S31 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
Springfield, IL 62712-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
			2,670	0	Total Due	\$100.56	\$100.56	\$201.12	\$201.12		
			0	0	Paid	\$100.56	\$100.56	\$201.12	\$201.12	08/07/2009	
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		ROTTINGHAUS, WAYNE E & JANE ELI
05-31-400-004	19002	206 N 18TH AVE	6,130	0	Tax Due	\$230.87	\$230.87	\$461.74			
RAY, EARNEST	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
206 N 18TH AVE	0021	SE SE 10-5-403 S31 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
			6,130	0	Total Due	\$230.87	\$230.87	\$461.74	\$461.74		
			0	0	Paid	\$230.87	\$230.87	\$461.74	\$461.74	08/04/2009	
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		RAY, EARNEST
05-31-400-005	19002	815 N STATE ST	4,600	0	Tax Due	\$173.25	\$173.25	\$346.50			
GOEKE, JOSEPH C	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
815 N STATE ST	0021	W 1/2 SE EX 40 AC SE COR PER 313/895	0	0	Pen. Due	\$2.60	\$0.00	\$2.60	\$2.60		
LITCHFIELD, IL 62056-0000	40.0000	10-5-404 S31 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
			4,600	0	Total Due	\$175.85	\$173.25	\$349.10	\$349.10		
			0	0	Paid	\$175.85	\$173.25	\$349.10	\$349.10	08/11/2009	
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		GOEKE, JOSEPH C & JOYCE K
05-31-400-006	19002	815 N STATE ST	5,230	0	Tax Due	\$196.98	\$196.98	\$393.96			
GOEKE, JOSEPH C	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
815 N STATE ST	0021	40 AC SE COR W 1/2 SE PER 313/895	0	0	Pen. Due	\$2.95	\$0.00	\$2.95	\$2.95		
LITCHFIELD, IL 62056-0000	40.0000	10-5-404A S31 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
			5,230	0	Total Due	\$199.93	\$196.98	\$396.91	\$396.91		
			0	0	Paid	\$199.93	\$196.98	\$396.91	\$396.91	08/11/2009	
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		GOEKE, JOSEPH C & JOYCE K
05-32-100-002	19002	630 E RYDER	7,390	0	Tax Due	\$278.33	\$278.33	\$556.66			
BUSCHER, VIRGINIA	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
630 E RYDER	0021	E 1/2 NW 10-5-407 S32 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
			7,390	0	Total Due	\$278.33	\$278.33	\$556.66	\$556.66		
			0	0	Paid	\$278.33	\$278.33	\$556.66	\$556.66	08/04/2009	
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		BUSCHER, VIRGINIA
05-32-100-003	19002	1012 IL RT 108	4,520	0	Tax Due	\$1,210.02	\$1,210.02	\$2,420.04			
STEWART FAMILY TRUST C/O NANCY	7.53247	RAYMOND, IL 62560-0000	778	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
STEWART	0011	NW NW 10-5-408 S32 T10 R5	2,460	0	Pen. Due	\$0.00	\$18.15	\$18.15	\$18.15		
1012 IL RT 108	40.0000		29,870	0	Cost Due	\$0.00	\$10.00	\$10.00	\$10.00		
RAYMOND, IL 62560-0000			37,628	0	Total Due	\$1,210.02	\$1,238.17	\$2,448.19	\$2,448.19		
			0	0	Paid	\$1,210.02	\$1,238.17	\$2,448.19	\$2,448.19	09/24/2009	
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		STEWART FAMILY TRUST



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-32-100-004 NIEMANN, KEVIN TRUSTEE 17498 DICKEY RD LITCHFIELD, IL 62056-0000	19002 7.53247 0021 40.0000	17498 DICKEY RD LITCHFIELD, IL 62056-0000 SW NW 10-5-408-1 S32 T10 R5	4,120 0 0 4,120 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.17 \$0.00 \$2.33 \$0.00 \$155.17 \$155.17 \$0.00	\$155.17 \$0.00 \$2.33 \$10.00 \$167.50 \$167.50 \$0.00	\$310.34 \$0.00 \$2.33 \$10.00 \$322.67 \$322.67 \$0.00	First Installment 08/18/2009 NIEMANN, KEVIN TRUSTEE Second Installment 09/24/2009 NIEMANN, KEVIN TRUSTEE
05-32-200-001 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	19002 7.53247 0021 80.0000	630 E RYDER LITCHFIELD, IL 62056-0000 W 1/2 NE 10-5-406 S32 T10 R5	6,760 0 0 6,760 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.60 \$0.00 \$0.00 \$0.00 \$254.60 \$254.60 \$0.00	\$254.60 \$0.00 \$0.00 \$0.00 \$254.60 \$254.60 \$0.00	\$509.20 \$0.00 \$0.00 \$0.00 \$509.20 \$509.20 \$0.00	First Installment 08/04/2009 BUSCHER, VIRGINIA Second Installment 08/04/2009 BUSCHER, VIRGINIA
05-32-200-002 LITTRELL, KENNETH L 18396 E 2ND RD LITCHFIELD, IL 62056-0000	19002 7.53247 0021 80.0000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 E 1/2 NE 10-5-405 S32 T10 R5	6,650 0 0 6,650 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.46 \$0.00 \$3.76 \$0.00 \$254.22 \$254.22 \$0.00	\$250.46 \$0.00 \$0.00 \$0.00 \$250.46 \$250.46 \$0.00	\$500.92 \$0.00 \$3.76 \$0.00 \$504.68 \$504.68 \$0.00	First Installment 08/14/2009 LITTRELL, KENNETH L Second Installment 09/02/2009 LITTRELL, KENNETH L
05-32-300-001 HARDT, KARL W 3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000	19002 7.53247 0021 20.0000	3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000 N 1/2 NW SW 10-5-410 S32 T10 R5	1,900 0 0 1,900 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.56 \$0.00 \$0.00 \$0.00 \$71.56 \$71.56 \$0.00	\$71.56 \$0.00 \$0.00 \$0.00 \$71.56 \$71.56 \$0.00	\$143.12 \$0.00 \$0.00 \$0.00 \$143.12 \$143.12 \$0.00	First Installment 08/07/2009 HARDT, KARL W Second Installment 08/07/2009 HARDT, KARL W
05-32-300-002 ROTTINGHAUS, WAYNE E & JANE ELLEN 1308 WEST LAKE DR Springfield, IL 62712-	19002 7.53247 0021 9.6200	S 1/2 NW SW EX E 800 FT 10-5-411 S32 T10 R5	1,180 0 0 1,180 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.44 \$0.00 \$0.00 \$0.00 \$44.44 \$44.44 \$0.00	\$44.44 \$0.00 \$0.00 \$0.00 \$44.44 \$44.44 \$0.00	\$88.88 \$0.00 \$0.00 \$0.00 \$88.88 \$88.88 \$0.00	First Installment 08/07/2009 ROTTINGHAUS, WAYNE E & JANE ELI Second Installment 08/07/2009 ROTTINGHAUS, WAYNE E & JANE ELI
05-32-300-003 WOOD RIVER PIPE LINES LLC 5 TEK PARK 9999 HAMILTON BLVD Breinigsville, PA 18031-	19002 7.53247 0060 10.3800	18131 PIPELINE RD LITCHFIELD, IL 62056-0000 E 800 FT S 1/2 NW SW 10-5-412 S32 T10 R5	0 0 11,510 98,880 110,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,157.55 \$0.00 \$0.00 \$0.00 \$4,157.55 \$4,157.55 \$0.00	\$4,157.55 \$0.00 \$0.00 \$0.00 \$4,157.55 \$4,157.55 \$0.00	\$8,315.10 \$0.00 \$0.00 \$0.00 \$8,315.10 \$8,315.10 \$0.00	First Installment 07/27/2009 WOOD RIVER PIPE LINES LLC Second Installment 07/27/2009 WOOD RIVER PIPE LINES LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-32-300-005 GERDES, CLIFFORD H 18100 PIPELINE RD LITCHFIELD, IL 62056-0000	19002 7.53247 0011 80.0000	18100 PIPELINE RD LITCHFIELD, IL 62056-0000 E 1/2 SW 10-5-409 S32 T10 R5	4,270 2,506 2,460 24,730 33,966 0	0 5,500 4,000 3,494 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.86 \$0.00 \$0.00 \$0.00 \$789.86 \$789.86 \$0.00	\$789.86 \$0.00 \$0.00 \$0.00 \$789.86 \$789.86 \$0.00	\$1,579.72 \$0.00 \$0.00 \$0.00 \$1,579.72 \$1,579.72 \$0.00	First Installment 07/23/2009 GERDES, CLIFFORD H Second Installment 07/23/2009 GERDES, CLIFFORD H
05-32-300-007 LARE-LEEN INC C/O LARRY D BOSTON 23251 RT 108 RAYMOND, IL 62560-0000	19002 7.53247 0021 37.6800	23251 RT 108 RAYMOND, IL 62560-0000 SW SW (EX BEG 1030' S NE COR W 315' S TO S LN E TO SE COR N TO POB) 10-5-413 S32 T10 R5	4,330 0 0 0 4,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.08 \$0.00 \$0.00 \$0.00 \$163.08 \$163.08 \$0.00	\$163.08 \$0.00 \$0.00 \$0.00 \$163.08 \$163.08 \$0.00	\$326.16 \$0.00 \$0.00 \$0.00 \$326.16 \$326.16 \$0.00	First Installment 07/15/2009 LARE-LEEN INC C/O LARRY D BOSTO Second Installment 07/15/2009 LARE-LEEN INC C/O LARRY D BOSTO
05-32-300-008 BURLESON, WALTER & JUDY 18011 PIPELINE RD LITCHFIELD, IL 62056-0000	19002 7.53247 0040 2.3200	18011 PIPELINE RD LITCHFIELD, IL 62056-0000 PT SW AS IN 716-82 BEG 1030' S NE COR W 315' S TO S LN E TO SE COR N TO POB 10-5-413-1 S32 T10 R5	0 0 2,460 60,020 62,480 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,146.00 \$0.00 \$0.00 \$0.00 \$2,146.00 \$2,146.00 \$0.00	\$2,146.00 \$0.00 \$0.00 \$0.00 \$2,146.00 \$2,146.00 \$0.00	\$4,292.00 \$0.00 \$0.00 \$0.00 \$4,292.00 \$4,292.00 \$0.00	First Installment 07/29/2009 BURLESON, WALTER G & JUDY A Second Installment 09/03/2009 BURLESON, WALTER & JUDY
05-32-400-004 NEW HOPE BAPTIST CHURCH R 1 LITCHFIELD, IL 62056-0000	19002 7.53247 0090 2.0000	1303 N 18TH AVE LITCHFIELD, IL 62056-0000 PT SE SE DOCKET NO 84-68-135 10-5-416 S32 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-32-400-006 THORNTON FARMS C/O FRED R THORNTON 1329 N 18TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0011 158.0000	1329 N 18TH RD LITCHFIELD, IL 62056-0000 SE (EX PT BEG SW COR E1/2 SE, E198', N355', W ALG A CRK, S TO POB) 10-5-417A/414/415/415A & 417 S32 T10 R5	5,690 6,000 2,460 44,490 58,640 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,001.38 \$0.00 \$0.00 \$0.00 \$2,001.38 \$2,001.38 \$0.00	\$2,001.38 \$0.00 \$0.00 \$0.00 \$2,001.38 \$2,001.38 \$0.00	\$4,002.76 \$0.00 \$0.00 \$0.00 \$4,002.76 \$4,002.76 \$0.00	First Installment 08/04/2009 THORNTON FARMS C/O FRED R THO Second Installment 08/04/2009 THORNTON FARMS C/O FRED R THO
05-33-100-001 LITTRELL, KENNETH & PATSY 18396 E 2ND RD LITCHFIELD, IL 62056-0000	19002 7.53247 0011 39.7000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 NW NW (EX PT FOR RD AS IN 558-319) 10-5-425 S33 T10 R5	1,220 7,500 2,460 14,830 26,010 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.46 \$0.00 \$11.59 \$0.00 \$784.05 \$784.05 \$0.00	\$772.46 \$0.00 \$0.00 \$0.00 \$772.46 \$772.46 \$0.00	\$1,544.92 \$0.00 \$11.59 \$0.00 \$1,556.51 \$1,556.51 \$0.00	First Installment 08/14/2009 LITTRELL, KENNETH & PATSY Second Installment 09/02/2009 LITTRELL, KENNETH & PATSY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-33-100-002	19002	1329 N 18TH AVE	850	0	Tax Due	\$32.02	\$32.02	\$64.04	First Installment
THORNTON, FRED R TRUSTEE	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
1329 N 18TH AVE	0021	SW NW 10-5-424 S33 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THORNTON, FRED RTRUSTEE
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$32.02	\$32.02	\$64.04	
			0	0	Paid	\$32.02	\$32.02	\$64.04	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	THORNTON, FRED RTRUSTEE
05-33-100-003	19002	630 E RYDER	3,770	0	Tax Due	\$141.99	\$141.99	\$283.98	First Installment
BUSCHER, VIRGINIA	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
630 E RYDER	0021	E 1/2 NW (EX E33' & EX PT FOR RD AS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	77.9800	558-322) 10-5-423 S33 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,770	0	Total Due	\$141.99	\$141.99	\$283.98	
			0	0	Paid	\$141.99	\$141.99	\$283.98	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
05-33-200-002	19002	630 E RYDER	1,750	0	Tax Due	\$65.91	\$65.91	\$131.82	First Installment
BUSCHER, VIRGINIA	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
630 E RYDER	0021	W 1/2 NE EX RR 10-5-418 S33 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	29.3800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,750	0	Total Due	\$65.91	\$65.91	\$131.82	
			0	0	Paid	\$65.91	\$65.91	\$131.82	08/04/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
05-33-200-003	19002	301 N MAIN	520	0	Tax Due	\$19.59	\$19.59	\$39.18	First Installment
BRITZ, ROBERT W	7.53247	CHATHAM, IL 62629-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
14256 FRAZEE RD	0021	PT NW NE NE 10-5-420A S33 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRITZ, ROBERT W
Divernon, IL 62530-	5.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$19.59	\$19.59	\$39.18	
			0	0	Paid	\$19.59	\$19.59	\$39.18	08/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRITZ, ROBERT W
05-33-200-007	19002	RR 1 BOX 228	0	0	Tax Due	\$159.31	\$159.31	\$318.62	First Installment
BRITZ, ROBERT SR	7.53247	DIVERNON, IL 62530-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
RR 1 BOX 228	0060	PT N 1/2 NE 10-5-420 S33 T10 R5	4,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRITZ, ROBERT SR
DIVERNON, IL 62530-0000	5.3900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,230	0	Total Due	\$159.31	\$159.31	\$318.62	
			0	0	Paid	\$159.31	\$159.31	\$318.62	08/12/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRITZ, ROBERT SR
05-33-200-008	19002	18397 W FRONTAGE RD	0	0	Tax Due	\$3,912.74	\$3,912.74	\$7,825.48	First Installment
BRITZ, ROBERT SR	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2009
RR 1 BOX 228	0060	PT NW NE NE 10-5-420C S33 T10 R5	29,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRITZ, ROBERT SR
DIVERNON, IL 62530-0000	11.1400		74,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			103,890	0	Total Due	\$3,912.74	\$3,912.74	\$7,825.48	
			0	0	Paid	\$3,912.74	\$3,912.74	\$7,825.48	09/08/2009
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRITZ, ROBERT SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-33-200-011 PIONEER HI-BRED C/O DEBBIE MOORE PO BOX 14460 DES MOINES, IA 50306-3460	19002	18259 W FRONTAGE RD	0	0	Tax Due	\$46,102.11	First Installment
	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0060	PT SE NE 10-5-422 A S33 T10 R5	34,610	0	Pen. Due	\$0.00	PIONEER HI-BRED
	10.6200		1,189,480	0	Cost Due	\$0.00	Second Installment
			1,224,090	0	Total Due	\$46,102.11	\$92,204.22
			0	0	Paid	\$46,102.11	\$92,204.22
			0	0	Unpaid	\$0.00	08/06/2009 PIONEER HI-BRED
05-33-200-013 BROS L L C PO BOX A MASCOUTAH, IL 62258-0000	19002		0	0	Tax Due	\$1,062.08	First Installment
	7.53247		0	0	Drainage Due	\$0.00	08/06/2009
	0060	PT S1/2 NE1/4 10-5-422-2 & RR-12 S33 T10 R5	28,200	0	Pen. Due	\$0.00	BROS L L C
	9.6000		0	0	Cost Due	\$0.00	Second Installment
			28,200	0	Total Due	\$1,062.08	\$2,124.16
			0	0	Paid	\$1,062.08	\$2,124.16
			0	0	Unpaid	\$0.00	08/06/2009 BROS L L C
05-33-200-015 SNYDER, DON F & MARCIA 710 E HENRICHS LITCHFIELD, IL 62056-0000	19002	18323 W FRONTAGE RD	4,920	0	Tax Due	\$720.48	First Installment
	7.53247	LITCHFIELD, IL 62056-0000	2,800	0	Drainage Due	\$0.00	08/05/2009
	0011	IRREG 66.78 AC TR IN SEC 33 10-5-422 & RR-12 S33 T10 R5	2,460	0	Pen. Due	\$0.00	SNYDER, DON F & MARCIA
	66.7800		8,950	0	Cost Due	\$0.00	Second Installment
			19,130	0	Total Due	\$720.48	\$1,440.96
			0	0	Paid	\$720.48	\$1,440.96
			0	0	Unpaid	\$0.00	09/02/2009 SNYDER, DON F & MARCIA
05-33-200-016 PIONEER HI-BRED INTERNATIONAL C/O DEBBIE MOORE PO BOX 14460 DES MOINES, IA 50306-3460	19002	W FRONTAGE RD	510	0	Tax Due	\$19.21	First Installment
	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/06/2009
	0021	PT NE 10-5-422A S33 T10 R5	0	0	Pen. Due	\$0.00	PIONEER HI-BRED
	5.0000		0	0	Cost Due	\$0.00	Second Installment
			510	0	Total Due	\$19.21	\$38.42
			0	0	Paid	\$19.21	\$38.42
			0	0	Unpaid	\$0.00	08/06/2009 PIONEER HI-BRED
05-33-200-017 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19002		0	0	Tax Due	\$0.00	First Installment
	7.53247		0	0	Drainage Due	\$0.00	08/06/2009
	0090	22.07 AC TR LYG N1/2 NE 10-5-418A & 419 & 420B & 421 S33 T10 R5	0	0	Pen. Due	\$0.00	Second Installment
	22.0700		0	0	Cost Due	\$0.00	08/06/2009
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	08/06/2009
05-33-300-001 LITTRELL, KENNETH 18114 E 2ND RD Litchfield, IL 62056-	19002	18114 E 2ND RD	1,320	0	Tax Due	\$1,517.80	First Installment
	7.53247	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	08/14/2009
	0011	N 1/2 W 1/2 SW 10-5-428 S33 T10 R5	2,460	0	Pen. Due	\$22.77	LITTRELL, KENNETH
	40.0000		42,020	0	Cost Due	\$0.00	Second Installment
			45,800	0	Total Due	\$1,540.57	\$3,058.37
			0	0	Paid	\$1,540.57	\$3,058.37
			0	0	Unpaid	\$0.00	09/02/2009 LITTRELL, KENNETH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-33-300-003 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	19002 7.53247 0021 79.0000	1204 N STATE LITCHFIELD, IL 62056-0000 E 1/2 SW EX RR 10-5-426 S33 T10 R5	7,680 0 0 0 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.25 \$0.00 \$0.00 \$0.00 \$289.25 \$289.25 \$0.00	\$289.25 \$0.00 \$0.00 \$0.00 \$289.25 \$289.25 \$0.00	\$578.50 \$0.00 \$0.00 \$0.00 \$578.50 \$578.50 \$0.00	First Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER Second Installment 07/23/2009 BILLITER INC C/O D ROSS BILLITER
05-33-300-004 RAMEY, SARA B C/O LITCHFIELD NATION, BANK P O BOX 309 Litchfield, IL 62056-0309	19002 7.53247 0040 2.0000	18068 E 2ND RD LITCHFIELD, IL 62056-0000 PT SW SW-BEG 1671.25' S NW COR SW E 268' S 325' W 268' N 325' TO POB 10-5-427-1 S33 T10 R5	0 0 2,460 16,700 19,160 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$514.47 \$0.00 \$0.00 \$0.00 \$514.47 \$514.47 \$0.00	\$514.47 \$0.00 \$0.00 \$0.00 \$514.47 \$514.47 \$0.00	\$1,028.94 \$0.00 \$0.00 \$0.00 \$1,028.94 \$1,028.94 \$0.00	First Installment 08/07/2009 RAMEY, SARA B C/O LITCHFIELD NAT Second Installment 09/04/2009 RAMEY, SARA B C/O LITCHFIELD NAT
05-33-300-005 LITTRELL, KENNETH & PATSY 18396 E 2ND RD LITCHFIELD, IL 62056-0000	19002 7.53247 0021 38.0000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 SW SW (EX BEG 1671.25' S NW COR SW E 268' S 325' W 268' N 325' TO POB) 10-5-427 S33 T10 R5	2,300 0 0 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.63 \$0.00 \$1.30 \$0.00 \$87.93 \$87.93 \$0.00	\$86.63 \$0.00 \$0.00 \$0.00 \$86.63 \$86.63 \$0.00	\$173.26 \$0.00 \$1.30 \$0.00 \$174.56 \$174.56 \$0.00	First Installment 08/14/2009 LITTRELL, KENNETH & PATSY Second Installment 09/02/2009 LITTRELL, KENNETH & PATSY
05-33-400-001 SNYDER, DON F 710 E HENRICHS LITCHFIELD, IL 62056-0000	19002 7.53247 0021 40.0000	710 E HENRICHS LITCHFIELD, IL 62056-0000 NW SE 10-5-432 S33 T10 R5	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	\$146.88 \$0.00 \$0.00 \$0.00 \$146.88 \$146.88 \$0.00	First Installment 08/05/2009 SNYDER, DON F Second Installment 09/02/2009 SNYDER, DON F
05-33-400-003 FLEMING, FRANK L PO BOX 327 LITCHFIELD, IL 62056-0000	19002 7.53247 0011 119.2000	18189 W FRONTAGE RD LITCHFIELD, IL 62056-0000 NE SE & S 1/2 SE 10-5-429 THRU 431/433/433A S33 T10 R5	11,260 6,500 2,460 39,560 59,780 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,893.67 \$0.00 \$0.00 \$0.00 \$1,893.67 \$1,893.67 \$0.00	\$1,893.67 \$0.00 \$0.00 \$0.00 \$1,893.67 \$1,893.67 \$0.00	\$3,787.34 \$0.00 \$0.00 \$0.00 \$3,787.34 \$3,787.34 \$0.00	First Installment 08/04/2009 FLEMING, FRANK L Second Installment 08/04/2009 FLEMING, FRANK L
05-34-100-005 FLEMING, FRANK L & ALBERTA L PO BOX 327 LITCHFIELD, IL 62056-0000	19002 7.53247 0021 2.5900	PT NW COR NE NW 10-5-435B S34 T10 R5	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.68 \$0.00 \$0.00 \$0.00 \$11.68 \$11.68 \$0.00	\$11.68 \$0.00 \$0.00 \$0.00 \$11.68 \$11.68 \$0.00	\$23.36 \$0.00 \$0.00 \$0.00 \$23.36 \$23.36 \$0.00	First Installment 08/04/2009 FLEMING, FRANK L & ALBERTA L Second Installment 08/04/2009 FLEMING, FRANK L & ALBERTA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
05-34-100-007 WALLIN, ANTHONY P & TRISHA 18388 E FRONTAGE RD LITCHFIELD, IL 62056-0000	19002 7.53247 0030	18388 E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT W 1/2 NW NW 10-5-438 A S34 T10 R5	0 0 2,070 0	0 0 0 0		0 0 2,070 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.96 \$0.00 \$0.00 \$0.00 \$77.96 \$77.96 \$0.00	\$77.96 \$0.00 \$0.00 \$0.00 \$77.96 \$77.96 \$0.00	\$155.92 \$0.00 \$0.00 \$0.00 \$155.92 \$155.92 \$0.00	First Installment 08/04/2009 WALLIN, ANTHONY P & TRISHA Second Installment 08/25/2009 WALLIN, ANTHONY P & TRISHA
05-34-100-008 WALLIN, ANTHONY P & TRISHA 18388 E FRONTAGE RD LITCHFIELD, IL 62056-0000	19002 7.53247 0040	18388 E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT E 1/2 NW NW 10-5-437A S34 T10 R5	0 0 8,440 24,730	0 0 0 0		0 0 8,440 33,170				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,249.26 \$0.00 \$0.00 \$0.00 \$1,249.26 \$1,249.26 \$0.00	\$1,249.26 \$0.00 \$0.00 \$0.00 \$1,249.26 \$1,249.26 \$0.00	\$2,498.52 \$0.00 \$0.00 \$0.00 \$2,498.52 \$2,498.52 \$0.00	First Installment 08/04/2009 WALLIN, ANTHONY P & TRISHA Second Installment 08/25/2009 WALLIN, ANTHONY P & TRISHA
05-34-100-019 LUDEK MICHAEL J & LORETTA A TRUST 945 E 500 SOUTH ANDERSON, IN 46013-0000	19002 7.53247 0021	PT E 1/2 NW PER DEED 297-22 10-5-435C S34 T10 R5	40 0 0 0	0 0 0 0		40 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-34-100-021 RELOAD SALES INC 418 PLUM LN New Baden, IL 62265-	19002 7.53247 0060	18423 E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT N 1/2 NW BOUNDED ON N & W BY HWY & ON SE BY FRONTAGE RD 10-5-435 A INC 437 & 438 S34 T10 R5	0 0 12,760 92,720	0 0 0 0		0 0 12,760 105,480				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,972.63 \$0.00 \$0.00 \$0.00 \$3,972.63 \$3,972.63 \$0.00	\$3,972.63 \$0.00 \$0.00 \$0.00 \$3,972.63 \$3,972.63 \$0.00	\$7,945.26 \$0.00 \$0.00 \$0.00 \$7,945.26 \$7,945.26 \$0.00	First Installment 08/03/2009 RELOAD SALES INC Second Installment 08/12/2009 RELOAD SALES INC
05-34-100-023 LUDEK MICHAEL J & LORETTA A TRUST 945 E 500 SOUTH ANDERSON, IN 46013-0000	19002 7.53247 0021	W 1188 FT N 1980 FT E 1/2 NW EX PT NW HWY & EX DOC 297/22 & EX 2 59/100 AC NW COR 10-5-435 S34 T10 R5	2,860 0 0 0	0 0 0 0		2,860 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.72 \$0.00 \$0.00 \$0.00 \$107.72 \$107.72 \$0.00	\$107.72 \$0.00 \$0.00 \$0.00 \$107.72 \$107.72 \$0.00	\$215.44 \$0.00 \$0.00 \$0.00 \$215.44 \$215.44 \$0.00	First Installment 07/22/2009 LUDEK, LORETTA A Second Installment 07/22/2009 LUDEK, LORETTA A
05-34-100-024 P M INVESTMENTS L L C 7400 W 87TH ST BRIDGEVIEW, IL 60455-0000	19002 7.53247 0060	7400 W 87TH ST BRIDGEVIEW, IL 60455-0000 PT SW NW 10-5-440 & 435D-1 INC 439-1 S34 T10 R5	0 0 54,520 478,770	0 0 0 0		0 0 54,520 533,290				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20,084.96 \$0.00 \$0.00 \$0.00 \$20,084.96 \$20,084.96 \$0.00	\$20,084.96 \$0.00 \$0.00 \$0.00 \$20,084.96 \$20,084.96 \$0.00	\$40,169.92 \$0.00 \$0.00 \$0.00 \$40,169.92 \$40,169.92 \$0.00	First Installment 08/10/2009 P M INVESTMENTS L L C Second Installment 09/08/2009 P M INVESTMENTS L L C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-34-100-025 MARTEN, ANTHONY 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19002 7.53247 0021 29.6100	2328 GREENS AVE LITCHFIELD, IL 62056-0000 PT S 1/2 NW 10-5-435 D INC 439 S34 T10 R5	3,430 0 0 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.18 \$0.00 \$0.00 \$0.00 \$129.18 \$129.18 \$0.00	\$129.18 \$0.00 \$0.00 \$0.00 \$129.18 \$129.18 \$0.00	\$258.36 \$0.00 \$0.00 \$0.00 \$258.36 \$258.36 \$0.00	First Installment 07/30/2009 MARTEN, ANTHONY B Second Installment 08/14/2009 MARTEN, ANTHONY
05-34-100-026 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19002 7.53247 0090 53.4400	53.44 AC TR LYG W 1/2 10-5-436/438B/439A/445/441 S34 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-34-100-521 OMNIPOINT HOLDINGS INC 12920 SE 38TH ST BELLEVUE, WA 98006-0000	19002 7.53247 0060 0.0000	18423 E FRONTAGE RD LITCHFIELD, IL 62056-0000 TOWER LOCATED ON 05-34-100-021 FCC # 1224755 S34 T10 R5	0 0 0 55,920 55,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,106.08 \$0.00 \$0.00 \$0.00 \$2,106.08 \$2,106.08 \$0.00	\$2,106.08 \$0.00 \$0.00 \$0.00 \$2,106.08 \$2,106.08 \$0.00	\$4,212.16 \$0.00 \$0.00 \$0.00 \$4,212.16 \$4,212.16 \$0.00	First Installment 08/03/2009 OMNIPOINT HOLDINGS INC Second Installment 08/03/2009 OMNIPOINT HOLDINGS INC
05-34-200-003 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	19002 7.53247 0090 2.0000	2 AC SE COR E 1/2 NE DOCKET NO 87-68-124 10-5-434A S34 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-34-200-006 MARTEN, ANTHONY B 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19002 7.53247 0021 40.0000	2328 GREENS AVE LITCHFIELD, IL 62056-0000 PT NE COR W 1/2 NE 10-5-434 S34 T10 R5	3,470 0 0 0 3,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.69 \$0.00 \$0.00 \$0.00 \$130.69 \$130.69 \$0.00	\$130.69 \$0.00 \$0.00 \$0.00 \$130.69 \$130.69 \$0.00	\$261.38 \$0.00 \$0.00 \$0.00 \$261.38 \$261.38 \$0.00	First Installment 07/30/2009 MARTEN, ANTHONY B Second Installment 08/14/2009 MARTEN, ANTHONY B
05-34-200-008 MARTEN, RAYMOND J 106 WILDROSE LANE RAYMOND, IL 62560-0000	19002 7.53247 0021 40.0000	106 WILDROSE LN RAYMOND, IL 62560-0000 NE NE 10-5-434B S34 T10 R5	3,010 0 0 0 3,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.37 \$0.00 \$0.00 \$0.00 \$113.37 \$113.37 \$0.00	\$113.37 \$0.00 \$0.00 \$0.00 \$113.37 \$113.37 \$0.00	\$226.74 \$0.00 \$0.00 \$0.00 \$226.74 \$226.74 \$0.00	First Installment 07/30/2009 PENTAGON, PLAZA Second Installment 09/04/2009 MARTEN, RAY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-34-200-011 PEZOLD, WAYNE J 18247 E 4TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0040	18247 E 4TH RD LITCHFIELD, IL 62056-0000 PT SE NE 10-5-434B-1 S34 T10 R5	0 3,140 36,150 39,290 0	0 5,500 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,272.61 \$0.00 \$0.00 \$0.00 \$1,272.61 \$1,272.61 \$0.00	\$1,272.61 \$0.00 \$0.00 \$0.00 \$1,272.61 \$1,272.61 \$0.00	\$2,545.22 \$0.00 \$0.00 \$0.00 \$2,545.22 \$2,545.22 \$0.00	First Installment 08/10/2009 PEZOLD, WAYNE J Second Installment 09/10/2009 PEZOLD, WAYNE J
05-34-200-012 MARTEN, RAYMOND J & L LUDECK 106 WILDROSE LANE RAYMOND, IL 62560-0000	19002 7.53247 0021	106 WILDROSE LN RAYMOND, IL 62560-0000 PT SE NE 10-5-434 B-2 S34 T10 R5	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.46 \$0.00 \$0.00 \$0.00 \$18.46 \$18.46 \$0.00	\$18.46 \$0.00 \$0.00 \$0.00 \$18.46 \$18.46 \$0.00	\$36.92 \$0.00 \$0.00 \$0.00 \$36.92 \$36.92 \$0.00	First Installment 07/30/2009 PENTAGON, PLAZA Second Installment 09/04/2009 MARTEN, RAY
05-34-200-013 LUDEK, LORETTA A 945 E 500 SOUTH ANDERSON, IN 46013-0000	19002 7.53247 0021	PT SE NE 10-5-434 B-3 S34 T10 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	\$16.58 \$0.00 \$0.00 \$0.00 \$16.58 \$16.58 \$0.00	First Installment 07/22/2009 LUDEK, LORETTA A Second Installment 07/22/2009 LUDEK, LORETTA A
05-34-200-014 MARTEN, ANTHONY B & PAULETTE 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19002 7.53247 0021	2328 GREENS AVE LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 10-5-434 C S34 T10 R5	2,260 0 0 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.12 \$0.00 \$0.00 \$0.00 \$85.12 \$85.12 \$0.00	\$85.12 \$0.00 \$0.00 \$0.00 \$85.12 \$85.12 \$0.00	\$170.24 \$0.00 \$0.00 \$0.00 \$170.24 \$170.24 \$0.00	First Installment 07/30/2009 MARTEN, ANTHONY B Second Installment 08/14/2009 MARTEN, ANTHONY B & PAULETTE
05-34-200-015 MARTEN, MATTHEW 17276 EAST FRONTAGE RD LITCHFIELD, IL 62056-0000	19002 7.53247 0021	17276 EAST FRONTAGE RD LITCHFIELD, IL 62056-0000 PT SW1/4 NE1/4 10-5-434-D S34 T10 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.53 \$0.00 \$0.00 \$0.00 \$7.53 \$7.53 \$0.00	\$7.53 \$0.00 \$0.00 \$0.00 \$7.53 \$7.53 \$0.00	\$15.06 \$0.00 \$0.00 \$0.00 \$15.06 \$15.06 \$0.00	First Installment 07/06/2009 MARTEN, MATTHEW Second Installment 07/06/2009 MARTEN, MATTHEW
05-34-300-002 MARTEN, ANTHONY & PAULETTE 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19002 7.53247 0021	2328 GREENS AVE LITCHFIELD, IL 62056-0000 BAL N 1/2 NW SW 10-5-442 S34 T10 R5	2,140 0 0 0 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.60 \$0.00 \$0.00 \$0.00 \$80.60 \$80.60 \$0.00	\$80.60 \$0.00 \$0.00 \$0.00 \$80.60 \$80.60 \$0.00	\$161.20 \$0.00 \$0.00 \$0.00 \$161.20 \$161.20 \$0.00	First Installment 07/30/2009 MARTEN, ANTHONY B Second Installment 08/14/2009 MARTEN, ANTHONY & PAULETTE



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-34-300-003 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19002 7.53247 0021 40.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 NE SW 10-5-443 S34 T10 R5	2,510 0 0 0 2,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.53 \$0.00 \$0.00 \$0.00 \$94.53 \$94.53 \$0.00	\$94.53 \$0.00 \$0.00 \$0.00 \$94.53 \$94.53 \$0.00	\$189.06 \$0.00 \$0.00 \$0.00 \$189.06 \$189.06 \$0.00	First Installment 08/05/2009 MASSA , LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA , LEONARD B & BEVERLY K
05-34-300-007 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19002 7.53247 0021 20.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 E 1/2 SE SW 10-5-444 S34 T10 R5	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.68 \$0.00 \$0.00 \$0.00 \$11.68 \$11.68 \$0.00	\$11.68 \$0.00 \$0.00 \$0.00 \$11.68 \$11.68 \$0.00	\$23.36 \$0.00 \$0.00 \$0.00 \$23.36 \$23.36 \$0.00	First Installment 08/05/2009 MASSA , LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA , LEONARD B & BEVERLY K
05-34-300-012 DEATON, JOHN H PO BOX 374 LITCHFIELD, IL 62056-0000	19002 7.53247 0021 24.2300	3172 N 20TH AVE RAYMOND, IL 62560-0000 PT S 1/2 SW 10-5-446-15 S34 T10 R5	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	\$38.04 \$0.00 \$0.00 \$0.00 \$38.04 \$38.04 \$0.00	\$76.08 \$0.00 \$0.00 \$0.00 \$76.08 \$76.08 \$0.00	First Installment 08/04/2009 DEATON, JOHN H Second Installment 08/14/2009 DEATON, JOHN H
05-34-300-013 DEATON, PAUL DAVID 3235 N 18TH AVE LITCHFIELD, IL 62056-0000	19002 7.53247 0011 5.1700	3235 N 18TH AVE LITCHFIELD, IL 62056-0000 PT S 1/2 SW 10-5-446B & 446-1 S34 T10 R5	280 0 2,460 24,730 27,470 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.44 \$0.00 \$12.41 \$0.00 \$839.85 \$839.85 \$0.00	\$827.44 \$0.00 \$0.00 \$0.00 \$827.44 \$827.44 \$0.00	\$1,654.88 \$0.00 \$12.41 \$0.00 \$1,667.29 \$1,667.29 \$0.00	First Installment 08/14/2009 DEATON, PAUL DAVID Second Installment 09/02/2009 DEATON, PAUL DAVID
05-34-300-014 LOVEJOY, ROBERT G & MARY PO BOX 374 LITCHFIELD, IL 62056-0000	19002 7.53247 0040 0.0000	18094 E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT SW 2.98 ACS 10-5-446-2 S34 T10 R5	0 0 2,470 59,230 61,700 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,116.63 \$0.00 \$0.00 \$0.00 \$2,116.63 \$2,116.63 \$0.00	\$2,116.63 \$0.00 \$0.00 \$0.00 \$2,116.63 \$2,116.63 \$0.00	\$4,233.26 \$0.00 \$0.00 \$0.00 \$4,233.26 \$4,233.26 \$0.00	First Installment 08/04/2009 LOVEJOY, ROBERT G & MARY Second Installment 09/02/2009 LOVEJOY, ROBERT G & MARY
05-34-300-015 DEATON, JOHN H PO BOX 374 LITCHFIELD, IL 62056-0000	19002 7.53247 0011 30.6500	18090 E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT SW 10-5-446A & 446 S34 T10 R5	1,160 0 2,460 27,940 31,560 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$981.48 \$0.00 \$0.00 \$0.00 \$981.48 \$981.48 \$0.00	\$981.48 \$0.00 \$0.00 \$0.00 \$981.48 \$981.48 \$0.00	\$1,962.96 \$0.00 \$0.00 \$0.00 \$1,962.96 \$1,962.96 \$0.00	First Installment 08/04/2009 DEATON, JOHN H Second Installment 08/14/2009 DEATON, JOHN H

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-34-400-001 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19002 7.53247 0021 40.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 NW SE 10-5-452 S34 T10 R5	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	First Installment 08/05/2009 MASSA , LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA , LEONARD B & BEVERLY K
05-34-400-002 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19002 7.53247 0021 20.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 N 1/2 SW SE 10-5-453 S34 T10 R5	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.66 \$0.00 \$0.00 \$0.00 \$8.66 \$8.66 \$0.00	\$8.66 \$0.00 \$0.00 \$0.00 \$8.66 \$8.66 \$0.00	\$17.32 \$0.00 \$0.00 \$0.00 \$17.32 \$17.32 \$0.00	First Installment 08/05/2009 MASSA , LEONARD B & BEVERLY K Second Installment 09/02/2009 MASSA , LEONARD B & BEVERLY K
05-34-400-003 RIEMANN DARIN E C/O BANK & TRUST CC PO BOX 410 LITCHFIELD, IL 62056-0000	19002 7.53247 0011 10.0000	3239 N 18TH AVE LITCHFIELD, IL 62056-0000 SW SW SE 10-5-454 S34 T10 R5	140 1,422 2,460 29,170 33,192 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,042.95 \$0.00 \$0.00 \$0.00 \$1,042.95 \$1,042.95 \$0.00	\$1,042.95 \$0.00 \$0.00 \$0.00 \$1,042.95 \$1,042.95 \$0.00	\$2,085.90 \$0.00 \$0.00 \$0.00 \$2,085.90 \$2,085.90 \$0.00	First Installment 07/31/2009 BANK & TRUST CO Second Installment 09/09/2009 BANK & TRUST COMPANY
05-34-400-004 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19002 7.53247 0021 10.0000	3172 N 20TH AVE RAYMOND, IL 62560-0000 SE SW SE 10-5-455 S34 T10 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-34-400-008 SIMMONS, CURTIS J 126 E SOUTH LITCHFIELD, IL 62056-0000	19002 7.53247 0040 5.3100	18121 E 4TH RD LITCHFIELD, IL 62056-0000 E 5 AC N 1/2 S 1/2 NE SE EX S 20 1/2 FT W 330 FT & PT S 1/2 S 1/2 NE SE 10-5-448 S34 T10 R5	0 0 1,740 6,910 8,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.78 \$0.00 \$0.00 \$0.00 \$325.78 \$325.78 \$0.00	\$325.78 \$0.00 \$0.00 \$0.00 \$325.78 \$325.78 \$0.00	\$651.56 \$0.00 \$0.00 \$0.00 \$651.56 \$651.56 \$0.00	First Installment 08/11/2009 SIMMONS, CURTIS J Second Installment 08/11/2009 SIMMONS, CURTIS J
05-34-400-009 STARR, JEROME & LINDA C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	19002 7.53247 0040 10.0000	18101 E 4TH RD LITCHFIELD, IL 62056-0000 PT S 10 AC NE SE & S 20 1/2 FT W 990 FT N 1/2 S 1/2 NE SE 10-5-450 S34 T10 R5	0 0 4,650 24,710 29,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.63 \$0.00 \$0.00 \$0.00 \$898.63 \$898.63 \$0.00	\$898.63 \$0.00 \$0.00 \$0.00 \$898.63 \$898.63 \$0.00	\$1,797.26 \$0.00 \$0.00 \$0.00 \$1,797.26 \$1,797.26 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/09/2009 FIRST AMERICAN TAX SERVICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-34-400-010 MAPPE, PATRICIA A 18083 E 4TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0040 7.0000	18083 E 4TH RD LITCHFIELD, IL 62056-0000 7 AC N SIDE SE SE 10-5-456 S34 T10 R5	0 0 3,900 22,760 26,660 0	0 5,500 4,000 3,431 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.07 \$0.00 \$0.00 \$0.00 \$517.07 \$517.07 \$0.00	\$517.07 \$0.00 \$0.00 \$0.00 \$517.07 \$517.07 \$0.00	\$1,034.14 \$0.00 \$0.00 \$0.00 \$1,034.14 \$1,034.14 \$0.00	First Installment 07/06/2009 MAPPE, PATRICIA A Second Installment 07/06/2009 MAPPE, PATRICIA A
05-34-400-011 NAIL, HENRY W 2365 GREENS AVE LITCHFIELD, IL 62056-0000	19002 7.53247 0021 33.0000	2365 GREENS AVE LITCHFIELD, IL 62056-0000 BAL SE SE 10-5-457 S34 T10 R5	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.90 \$0.00 \$0.00 \$0.00 \$33.90 \$33.90 \$0.00	\$33.90 \$0.00 \$0.00 \$0.00 \$33.90 \$33.90 \$0.00	\$67.80 \$0.00 \$0.00 \$0.00 \$67.80 \$67.80 \$0.00	First Installment 08/04/2009 NAIL, HENRY W Second Installment 08/04/2009 NAIL, HENRY W
05-34-400-012 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	19002 7.53247 0090 24.6900	24.69 AC TR LYG NE SE DOCKET NO 87-68-124 10-4-447 & 449 & 451 S34 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-35-100-001 WILSON, ROBERT A & DOLORES A 18390 E 4TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0040 3.0000	18390 E 4TH RD LITCHFIELD, IL 62056-0000 N 3 AC W 1/2 W 1/2 NW NW 10-5-468B S35 T10 R5	0 0 3,420 38,764 42,184 0	0 5,500 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,230.96 \$0.00 \$0.00 \$0.00 \$1,230.96 \$1,230.96 \$0.00	\$1,230.96 \$0.00 \$0.00 \$0.00 \$1,230.96 \$1,230.96 \$0.00	\$2,461.92 \$0.00 \$0.00 \$0.00 \$2,461.92 \$2,461.92 \$0.00	First Installment 08/03/2009 WILSON, ROBERT A & DOLORES A Second Installment 09/03/2009 WILSON, ROBERT A & DOLORES A
05-35-100-008 RAMSEY, GREGORY J 18036 E 4TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0021 6.0000	18036 E 4TH RD LITCHFIELD, IL 62056-0000 PT SE NW 10-5-473 S35 T10 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$15.82 \$0.00 \$0.00 \$0.00 \$15.82 \$15.82 \$0.00	First Installment 08/04/2009 RAMSEY, GREGORY J Second Installment 08/14/2009 RAMSEY, GREGORY J
05-35-100-013 FILE, ETHEL M 18306 E 4TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0040 5.5000	18306 E 4TH RD LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 NW NW EX N 3 AC & EX S 198 FT N 924 FT 10-5-468 S35 T10 R5	0 0 3,580 34,310 37,890 0	0 5,500 4,000 18,997 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.76 \$0.00 \$0.00 \$0.00 \$353.76 \$353.76 \$0.00	\$353.76 \$0.00 \$0.00 \$0.00 \$353.76 \$353.76 \$0.00	\$707.52 \$0.00 \$0.00 \$0.00 \$707.52 \$707.52 \$0.00	First Installment 08/03/2009 FILE, ETHEL M Second Installment 09/03/2009 FILE, ETHEL M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-35-100-014 POETZSCHER, THOMAS 18338 E 4TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0040 1.5000	18338 E 4TH RD LITCHFIELD, IL 62056-0000 S 198 FT N 924 FT W 1/2 NW 1/4 NW 1/4 10-5-468 C S35 T10 R5	0 0 2,790 7,420 10,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.39 \$0.00 \$2.66 \$0.00 \$180.05 \$180.05 \$0.00	\$177.39 \$0.00 \$0.00 \$0.00 \$177.39 \$177.39 \$0.00	\$354.78 \$0.00 \$2.66 \$0.00 \$357.44 \$357.44 \$0.00	First Installment 08/12/2009 POETZSCHER, THOMAS Second Installment 08/12/2009 POETZSCHER, THOMAS
05-35-100-016 CITY OF LITCHFIELD LITCHFIELD, IL 00000-0000	19002 7.53247 0090 152.5000	NW NW SW & PT NW LYG NW OF RR (EX N 10 ACS LYG NE COR NW) DOCKET NO 87-68-124 10-5-467/468A/469/470/472/474A S35 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-35-200-004 CITY OF LITCHFIELD 00000-0000	19004 8.59569 0090 35.0000	BAL NE NE DOCKET NO 87-68-75 HOME ON PRIV TAX 10-5-458 S35 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-35-200-005 WATHERN, MARK & CHERI C/O TAYLOR BEAN & WHITAKER 315 NE 14TH ST Ocala, FL 34470-	19004 8.59569 0040 5.0000	68 RAILROAD LN RAYMOND, IL 62560-0000 N 1/2 NE NE NE 10-5-459 S35 T10 R5	0 0 1,180 29,230 30,410 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,070.60 \$0.00 \$0.00 \$0.00 \$1,070.60 \$1,070.60 \$0.00	\$1,070.60 \$0.00 \$16.06 \$43.00 \$1,129.66 \$1,129.66 \$0.00	\$2,141.20 \$0.00 \$16.06 \$43.00 \$2,200.26 \$2,200.26 \$0.00	First Installment 09/10/2009 BAC TAX SERVICE Second Installment Sold at Tax Sale 11/16/2009 VI INC
05-35-200-011 RAMSEY, GREGORY J 18036 E 4TH RD LITCHFIELD, IL 62056-0000	19002 7.53247 0011 19.0900	18183 PAINTER TRL LITCHFIELD, IL 62056-0000 W 1/2 SW NE LYG SE OF RR EX S 150 FT W 120 FT 10-5-463 S35 T10 R5	250 200 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$16.95 \$0.00	\$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$16.95 \$0.00	\$33.90 \$0.00 \$0.00 \$0.00 \$33.90 \$33.90 \$0.00	First Installment 08/04/2009 RAMSEY, GREGORY J Second Installment 08/14/2009 RAMSEY, GREGORY J
05-35-200-012 SLOAN, KENNETH & BARBARA 18183 POINTER TRAIL LITCHFIELD, IL 62056-0000	19002 7.53247 0040 0.4100	18183 POINTER TRL LITCHFIELD, IL 62056-0000 S 150 FT W 120 FT W 1/2 SW NE 10-5-463 B S35 T10 R5	0 0 2,460 7,420 9,880 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.96 \$0.00 \$4.95 \$0.00 \$169.91 \$169.91 \$0.00	\$164.96 \$0.00 \$2.47 \$43.00 \$210.43 \$210.43 \$0.00	\$329.92 \$0.00 \$7.42 \$43.00 \$380.34 \$380.34 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
05-35-200-013 CITY OF LITCHFIELD	19004 8.59569		0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD, IL 00000-0000	0090 95.5000	NE SEC 35 ( EX NE SEC 35 & EX 19.50 ACS LYG W1/2 SW NE 10-5-460/461/462/463A/464-466 S35 T10 R5	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
05-35-300-002 RAMSEY, GREGORY J	19002 7.53247	18036 E 4TH RD LITCHFIELD, IL 62056-0000	2,470	0		3,066				Tax Due	\$208.50	\$208.50	\$417.00	First Installment
18036 E 4TH RD LITCHFIELD, IL 62056-0000	0011 67.7500	PT W 1/2 SW HOME ON PRIV TAX 10-5-474 S35 T10 R5	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, GREGORY J
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			5,536	0		5,536				Total Due	\$208.50	\$208.50	\$417.00	Second Installment
			0	0		0				Paid	\$208.50	\$208.50	\$417.00	08/14/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	RAMSEY, GREGORY J
05-35-300-004 RAMSEY, GREGORY J	19002 7.53247	18036 E 4TH RD LITCHFIELD, IL 62056-0000	4,960	0		0				Tax Due	\$186.81	\$186.81	\$373.62	First Installment
18036 E 4TH RD LITCHFIELD, IL 62056-0000	0021 74.5000	PT S 1/2 SW 10-5-475 S35 T10 R5	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, GREGORY J
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			4,960	0		4,960				Total Due	\$186.81	\$186.81	\$373.62	Second Installment
			0	0		0				Paid	\$186.81	\$186.81	\$373.62	08/14/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	RAMSEY, GREGORY J
05-35-300-005 SHAW, JOHN & KATHY DEVRIES C/O FIRS	19002 7.53247	18035 PAINTER TRL LITCHFIELD, IL 62056-0000	0	0		0	5,500			Tax Due	\$609.76	\$609.76	\$1,219.52	First Installment
NATL BANK STAUNTON PO BOX 59 STAUNTON, IL 62088	0040 2.7500	SE COR SW 10-5-475A S35 T10 R5	2,910	0		18,780				Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2009
			21,690	0		21,690				Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, JOHN & KATHY DEVRIES
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$609.76	\$609.76	\$1,219.52	Second Installment
			0	0		0				Paid	\$609.76	\$609.76	\$1,219.52	08/18/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATL BANK STAUNTON
05-35-401-005 FELDMANN, CHARLES W & KARLA	19002 7.53247	18276 PAINTER TRL LITCHFIELD, IL 62056-0000	0	0		0	5,500			Tax Due	\$1,230.43	\$1,230.43	\$2,460.86	First Installment
18276 PAINTER TRAIL LITCHFIELD, IL 62056-0000	0040 3.5000	PT N 1/2 NW SE 10-5-483 S35 T10 R5	3,560	0		34,610				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2009
			38,170	0		38,170				Pen. Due	\$0.00	\$0.00	\$0.00	FELDMANN, CHARLES W & KARLA
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$1,230.43	\$1,230.43	\$2,460.86	Second Installment
			0	0		0				Paid	\$1,230.43	\$1,230.43	\$2,460.86	09/02/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	FELDMANN, CHARLES W & KARLA
05-35-401-006 PAINTER, MELVIN L	19002 7.53247	18231 PAINTER TRL LITCHFIELD, IL 62056-0000	20	0		500				Tax Due	\$138.60	\$138.60	\$277.20	First Installment
18203 PAINTER TRAIL LITCHFIELD, IL 62056-0000	0011 9.0000	N 1/2 NW SE EX W 495 FT & EX E 200 FT 10-5-482 INC 484 S35 T10 R5	2,460	0		700				Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
			3,680	0		3,680				Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, MELVIN L
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$138.60	\$138.60	\$277.20	Second Installment
			0	0		0				Paid	\$138.60	\$138.60	\$277.20	09/02/2009
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	PAINTER, MELVIN L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-35-402-003	19002	18277 PAINTER TRL	0	0	Tax Due	\$1,985.52	\$1,985.52	\$3,971.04	First Installment
MC GILL, ROBERT III & HEATHER C/O FIR:	7.53247	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE TAX	0040	N 209 FT E 209 FT S 1/2 NW SE 10-5-480B	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	1.0000	S35 T10 R5	55,759	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			58,219	0	Total Due	\$1,985.52	\$1,985.52	\$3,971.04	09/09/2009
			0	0	Paid	\$1,985.52	\$1,985.52	\$3,971.04	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-35-402-006	19002	18277 PAINTER TRL	0	0	Tax Due	\$50.09	\$50.09	\$100.18	First Installment
MC GILL, ROBERT III & HEATHER C/O FIR:	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
AMERICAN RE TAX	0030	PT S 1/2 NW SE & PT N 1/2 SW SE	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
1 FIRST AMERICAN WAY	2.6000	10-5-480 C S35 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			1,330	0	Total Due	\$50.09	\$50.09	\$100.18	09/09/2009
			0	0	Paid	\$50.09	\$50.09	\$100.18	FIRST AMERICAN TAX SERVICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-35-402-009	19002	18244 PAINTER TRL	50	0	Tax Due	\$1,759.59	\$1,759.59	\$3,519.18	First Installment
HOWARD, KIRK J & SHERI L	7.53247	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18244 PAINTER TRAIL	0011	PT W 1/2 SW BEG 660' S & 822' E NW	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOWARD, KIRK J & SHERI L
LITCHFIELD, IL 62056-0000	5.4900	COR S 755' E 317' N 755' W TO POB 5.49	44,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ACS 10-5-483-2 S35 T10 R5	46,720	0	Total Due	\$1,759.59	\$1,759.59	\$3,519.18	09/02/2009
			0	0	Paid	\$1,759.59	\$1,759.59	\$3,519.18	HOWARD, KIRK J & SHERI L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-35-402-010	19002	18203 PAINTER TRL	560	0	Tax Due	\$1,134.02	\$1,134.02	\$2,268.04	First Installment
PAINTER, MELVIN	7.53247	LITCHFIELD, IL 62056-0000	1,000	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/04/2009
18203 PAINTER TRAIL	0011	PT NW SE 10-5-483-1/479-1/480/480-1/481	2,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, MELVIN
LITCHFIELD, IL 62056-0000	19.9600	S35 T10 R5	35,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,610	0	Total Due	\$1,134.02	\$1,134.02	\$2,268.04	09/02/2009
			0	0	Paid	\$1,134.02	\$1,134.02	\$2,268.04	PAINTER, MELVIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-35-426-001	19002		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	7.53247		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	0090	N 1/2 N 1/2 NE SE DOCKET NO 87-68-75	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	10.0000	10-5-476 S35 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-35-427-006	19002		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	7.53247		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	0090	E 1/2 PT NE SE DOCKET NO 87-68-75	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	15.0000	10-5-477A S35 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-35-427-009 STEWART, DENNIS 18286 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19002 7.53247 0040	18286 PAINTER TRL LITCHFIELD, IL 62056-0000 W PT NE SE 10-5-477B&C&E&F S35 T10 R5	0 0 7,320 27,890 35,210 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,118.95 \$0.00 \$0.00 \$0.00 \$1,118.95 \$1,118.95 \$0.00	\$1,118.95 \$0.00 \$0.00 \$0.00 \$1,118.95 \$1,118.95 \$0.00	\$2,237.90 \$0.00 \$0.00 \$0.00 \$2,237.90 \$2,237.90 \$0.00	First Installment 08/05/2009 STEWART, DENNIS Second Installment 09/02/2009 STEWART, DENNIS
05-35-427-011 LANKUTIS, LEE & SANDRA C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	19002 7.53247 0040	18336 PAINTER TRL LITCHFIELD, IL 62056-0000 PT NE1/4 SE1/4 10-5-477 S35 T10 R5	0 0 2,590 58,200 60,790 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,082.35 \$0.00 \$0.00 \$0.00 \$2,082.35 \$2,082.35 \$0.00	\$2,082.35 \$0.00 \$0.00 \$0.00 \$2,082.35 \$2,082.35 \$0.00	\$4,164.70 \$0.00 \$0.00 \$0.00 \$4,164.70 \$4,164.70 \$0.00	First Installment 08/06/2009 UNITED COMMUNITY BANK Second Installment 09/09/2009 UNITED COMMUNITY BANK
05-35-427-012 GERDES, GARY W 18336 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19002 7.53247 0011	18336 PAINTER TRL LITCHFIELD, IL 62056-0000 PT SE1/4 19.89 ACS LYG W1/2 E1/2 SE1/4 10-5-477D & 477-7 S35 T10 R5	160 11,821 2,460 30,810 45,251 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,704.26 \$0.00 \$51.13 \$0.00 \$1,755.39 \$1,755.39 \$0.00	\$1,704.26 \$0.00 \$25.56 \$10.00 \$1,739.82 \$1,739.82 \$0.00	\$3,408.52 \$0.00 \$76.69 \$10.00 \$3,495.21 \$3,495.21 \$0.00	First Installment 09/15/2009 GERDES, GARY W Second Installment 10/09/2009 GERDES, GARY W
05-35-451-003 HAMMOND, DALE & MARALYN 18098 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19002 7.53247 0011	18098 PAINTER TRL LITCHFIELD, IL 62056-0000 PT SW SE 10-5-479 & 483-1 S35 T10 R5	240 1,000 2,460 27,200 30,900 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$956.63 \$0.00 \$0.00 \$0.00 \$956.63 \$956.63 \$0.00	\$956.63 \$0.00 \$0.00 \$0.00 \$956.63 \$956.63 \$0.00	\$1,913.26 \$0.00 \$0.00 \$0.00 \$1,913.26 \$1,913.26 \$0.00	First Installment 08/14/2009 HAMMOND, DALE & MARALYN Second Installment 08/14/2009 HAMMOND, DALE & MARALYN
05-35-451-004 LAW, ANTHONY E 18054 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19002 7.53247 0040	18054 PAINTER TRL LITCHFIELD, IL 62056-0000 PT W1/2 SE 10-5-478-1 S35 T10 R5	0 0 2,460 31,680 34,140 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,078.65 \$0.00 \$0.00 \$0.00 \$1,078.65 \$1,078.65 \$0.00	\$1,078.65 \$0.00 \$0.00 \$0.00 \$1,078.65 \$1,078.65 \$0.00	\$2,157.30 \$0.00 \$0.00 \$0.00 \$2,157.30 \$2,157.30 \$0.00	First Installment 07/31/2009 LAW, ANTHONY E Second Installment 07/31/2009 LAW, ANTHONY E
05-35-451-006 TOOLEY, MICHAEL & MISTY 18088 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19002 7.53247 0011	18088 PAINTER TRL LITCHFIELD, IL 62056-0000 PT S1/2 SW1/4 SE1/4 10-5-478-2 S35 T10 R5	50 0 2,460 49,260 51,770 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,742.64 \$0.00 \$0.00 \$0.00 \$1,742.64 \$1,742.64 \$0.00	\$1,742.64 \$0.00 \$0.00 \$0.00 \$1,742.64 \$1,742.64 \$0.00	\$3,485.28 \$0.00 \$0.00 \$0.00 \$3,485.28 \$3,485.28 \$0.00	First Installment 08/10/2009 TOOLEY, MICHAEL & MISTY Second Installment 09/03/2009 TOOLEY, MICHAEL & MISTY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-35-451-007 LAW, ELIZABETH J 18054 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19002 7.53247 0011 23.9900	18054 PAINTER TRL LITCHFIELD, IL 62056-0000 PT S1/2 SW1/4 SE1/4 10-5-478 S35 T10 R5	110 1,446 2,460 35,890 39,906 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,295.81 \$0.00 \$0.00 \$0.00 \$1,295.81 \$1,295.81 \$0.00	\$1,295.81 \$0.00 \$0.00 \$0.00 \$1,295.81 \$1,295.81 \$0.00	\$2,591.62 \$0.00 \$0.00 \$0.00 \$2,591.62 \$2,591.62 \$0.00	First Installment 07/10/2009 LAW, ELIZABETH J Second Installment 07/10/2009 LAW, ELIZABETH J
05-35-476-002 GERDES, MATTHEW 17341 E 5TH RD Litchfield, IL 62056-	19002 7.53247 0021 20.0000	E 1/2 SE SE 10-5-485 S35 T10 R5	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-36-100-001 JOHNSON, ROGER J 18398 E 5TH RD RAYMOND, IL 62560-0000	19004 8.59569 0040 3.3800	18398 E 5TH RD RAYMOND, IL 62560-0000 PT NW NW 310 FT X 475 FT 10-5-496A S36 T10 R5	0 0 3,580 18,780 22,360 0	0 5,500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.62 \$0.00 \$0.00 \$0.00 \$724.62 \$724.62 \$0.00	\$724.62 \$0.00 \$0.00 \$0.00 \$724.62 \$724.62 \$0.00	\$1,449.24 \$0.00 \$0.00 \$0.00 \$1,449.24 \$1,449.24 \$0.00	First Installment 08/05/2009 JOHNSON, ROGER J Second Installment 09/01/2009 JOHNSON, ROGER J
05-36-100-002 SNYDER, JACKIE MYRON & LARRY 5170 ROSSI AVE RAYMOND, IL 62560-0000	19004 8.59569 0021 9.9500	5170 ROSSI AVE RAYMOND, IL 62560-0000 N 1/3 NW NW EX 3 38/100 AC 10-5-496 S36 T10 R5	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.76 \$0.00 \$0.00 \$0.00 \$13.76 \$13.76 \$0.00	\$13.76 \$0.00 \$0.00 \$0.00 \$13.76 \$13.76 \$0.00	\$27.52 \$0.00 \$0.00 \$0.00 \$27.52 \$27.52 \$0.00	First Installment 08/18/2009 SNYDER, JACKIE MYRON & LARRY Second Installment 09/02/2009 SNYDER, JACKIE MYRON & LARRY
05-36-100-003 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	19004 8.59569 0021 13.3300	9227 OILFIELD RD RAYMOND, IL 62560-0000 MID 1/3 NW NW 10-5-497 S36 T10 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.03 \$0.00 \$0.00 \$0.00 \$9.03 \$9.03 \$0.00	\$9.03 \$0.00 \$0.00 \$0.00 \$9.03 \$9.03 \$0.00	\$18.06 \$0.00 \$0.00 \$0.00 \$18.06 \$18.06 \$0.00	First Installment 08/04/2009 SORRELLS, EARL C Second Installment 08/04/2009 SORRELLS, EARL C
05-36-100-006 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	19004 8.59569 0021 10.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 NE SW NW 10-5-499 S36 T10 R5	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
05-36-100-008 SNYDER, LARRY & JACKIE MYRON 5170 ROSSI AVE RAYMOND, IL 62560-0000	19004 8.59569 0021 30.0000	5170 ROSSI AVE RAYMOND, IL 62560-0000 BAL NE NW 10-5-495 S36 T10 R5	1,300 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.87 \$0.00 \$0.00 \$0.00 \$55.87 \$55.87 \$0.00	\$55.87 \$0.00 \$0.00 \$0.00 \$55.87 \$55.87 \$0.00	\$111.74 \$0.00 \$0.00 \$0.00 \$111.74 \$111.74 \$0.00	First Installment 08/18/2009 SNYDER, LARRY & JACKIE MYRON Second Installment 09/02/2009 SNYDER, LARRY & JACKIE MYRON
05-36-100-012 FUCHS, DAVID W & JEAN M 18324 E 5TH RD RAYMOND, IL 62560-0000	19004 8.59569 0011 6.0600	18324 E 5TH RD RAYMOND, IL 62560-0000 S 400 FT W 660 FT NW NW 10-5-498 A S36 T10 R5	20 1,583 2,460 56,300 60,363 0	0 5,500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,357.93 \$0.00 \$0.00 \$0.00 \$2,357.93 \$2,357.93 \$2,357.93	\$2,357.93 \$0.00 \$0.00 \$0.00 \$2,357.93 \$2,357.93 \$2,357.93	\$4,715.86 \$0.00 \$0.00 \$0.00 \$4,715.86 \$4,715.86 \$0.00	First Installment 07/23/2009 FUCHS, DAVID W & JEAN M Second Installment 07/23/2009 FUCHS, DAVID W & JEAN M
05-36-100-013 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	19004 8.59569 0021 7.2700	9227 OILFIELD RD RAYMOND, IL 62560-0000 S 440 FT NW NW EX S 400 FT W 660 FT 10-5-498 S36 T10 R5	20 0 0 0 20 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-36-100-020 SCHMEDEKE, DONALD A & LISA K 5129 COTTONWOOD LANE RAYMOND, IL 62560-0000	19004 8.59569 0011 35.9900	5129 COTTONWOOD LN RAYMOND, IL 62560-0000 W 950' S 1650' E 1/2 NW1/4 10-5-502 & 494 & 503 & 502-1 S36 T10 R5	730 5,858 2,460 12,850 21,898 0	0 4,119 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.12 \$0.00 \$11.46 \$0.00 \$775.58 \$775.58 \$0.00	\$764.12 \$0.00 \$11.46 \$0.00 \$775.58 \$775.58 \$0.00	\$1,528.24 \$0.00 \$22.92 \$0.00 \$1,551.16 \$1,551.16 \$0.00	First Installment 08/18/2009 SCHMEDEKE, DONALD A & LISA K Second Installment 09/17/2009 SCHMEDEKE, DONALD A & LISA K
05-36-100-022 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	19004 8.59569 0090 1.2600	BEG PT 455.43' N OF SW COR NW1/4 N 107.34' SE 566.32' SW 145.03' NW 459.92' TO POB PT SW1/4 NW1/4 DOCKET NO 08-68-18 10-5-500-2 S36 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-36-100-023 GROVES, THOMAS L 5061 COTTONWOOD LANE RAYMOND, IL 62560-0000	19004 8.59569 0011 10.1800	10.18A TR PT SW1/4 NW1/4 10-5-500-1 S36 T10 R5	40 978 2,460 10,630 14,108 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$606.34 \$0.00 \$9.10 \$0.00 \$615.44 \$615.44 \$0.00	\$606.34 \$0.00 \$0.00 \$0.00 \$606.34 \$606.34 \$0.00	\$1,212.68 \$0.00 \$9.10 \$0.00 \$1,221.78 \$1,221.78 \$0.00	First Installment 09/02/2009 GROVES, THOMAS L Second Installment 09/02/2009 GROVES, THOMAS L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
05-36-100-024	19004					20	0				<b>Tax Due</b> \$916.73	\$916.73	\$1,833.46	<b>First Installment Sold at Tax Sale</b>
GROVES, THOMAS L	8.59569					0	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	11/16/2009
5061 COTTONWOOD LANE	0011			4.56A TR PT SW1/4 NW1/4		2,460	0				<b>Pen. Due</b> \$27.50	\$13.75	\$41.25	
RAYMOND, IL 62560-0000	4.5600					24,350	0				<b>Cost Due</b> \$0.00	\$43.00	\$43.00	
						26,830	0				<b>Total Due</b> \$944.23	\$973.48	\$1,917.71	<b>Second Installment Sold at Tax Sale</b>
				10-5-500 S36 T10 R5		0	0				<b>Paid</b> \$944.23	\$973.48	\$1,917.71	11/16/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
05-36-200-001	19004			5170 ROSSI AVE		170	0				<b>Tax Due</b> \$7.31	\$7.31	\$14.62	<b>First Installment</b>
SNYDER, JACKIE MYRON & LARRY	8.59569			RAYMOND, IL 62560-0000		0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/18/2009
5170 ROSSI AVE	0021			N 1/2 NW NE 10-5-490 INC 489 S36 T10 R5		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON & LARRY
RAYMOND, IL 62560-0000	20.0000					0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						170	0				<b>Total Due</b> \$7.31	\$7.31	\$14.62	
						0	0				<b>Paid</b> \$7.31	\$7.31	\$14.62	09/02/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON & LARRY
05-36-200-011	19004					0	0				<b>Tax Due</b> \$0.00	\$0.00	\$0.00	<b>First Installment</b>
CITY OF LITCHFIELD	8.59569					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	
	0090			E 1/2 E 1/2 NE DOCKET NO 87-68-75		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	40.0000			10-5-488A & 493 A S36 T10 R5		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						0	0				<b>Total Due</b> \$0.00	\$0.00	\$0.00	
						0	0				<b>Paid</b> \$0.00	\$0.00	\$0.00	
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	
05-36-200-016	19004					150	0				<b>Tax Due</b> \$6.45	\$6.45	\$12.90	<b>First Installment</b>
WARD, WILLIAM G & PATRICIA A	8.59569					0	0				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
5287 COTTONWOOD LANE	0021			E 137' S 1988' W1/2 NE1/4 10-5-491-4 S36		0	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A
Raymond, IL 62560-	6.2500			T10 R5		0	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						150	0				<b>Total Due</b> \$6.45	\$6.45	\$12.90	
						0	0				<b>Paid</b> \$6.45	\$6.45	\$12.90	08/07/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A
05-36-200-017	19004			5205 COTTONWOOD LN		410	0				<b>Tax Due</b> \$181.37	\$181.37	\$362.74	<b>First Installment</b>
OGDEN, SCOTT H	8.59569			RAYMOND, IL 62560-0000		500	4,590				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	09/08/2009
5205 COTTONWOOD LANE	0011			PT N1/2 10-5-491-1 S36 T10 R5		2,460	0				<b>Pen. Due</b> \$2.72	\$2.72	\$5.44	OGDEN, SCOTT H
RAYMOND, IL 62560-0000	35.5900					5,440	0				<b>Cost Due</b> \$0.00	\$10.00	\$10.00	<b>Second Installment</b>
						8,810	0				<b>Total Due</b> \$184.09	\$194.09	\$378.18	
						0	0				<b>Paid</b> \$184.09	\$194.09	\$378.18	09/25/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	OGDEN, SCOTT H
05-36-200-023	19004					370	0				<b>Tax Due</b> \$2,482.14	\$2,482.14	\$4,964.28	<b>First Installment</b>
WARD, WILLIAM G & PATRICIA A	8.59569					4,285	5,500				<b>Drainage Due</b> \$0.00	\$0.00	\$0.00	08/07/2009
5287 COTTONWOOD LANE	0011			W 1/2 E 1/2 NE 10-5-493 & 488 S36 T10 R5		2,460	0				<b>Pen. Due</b> \$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A
Raymond, IL 62560-	34.9900					56,138	0				<b>Cost Due</b> \$0.00	\$0.00	\$0.00	<b>Second Installment</b>
						63,253	0				<b>Total Due</b> \$2,482.14	\$2,482.14	\$4,964.28	
						0	0				<b>Paid</b> \$2,482.14	\$2,482.14	\$4,964.28	08/07/2009
							0				<b>Unpaid</b> \$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze Total DRN Exmpt Hist Freeze Vet Freeze		First	Second		
05-36-200-024	19004	5311 COTTONWOOD LN	0	0		\$319.76	\$319.76	\$639.52	First Installment
MUFFICK, FRANK J C/O WELLS FARGO RE ESTATE	8.59569 0040	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2009
MAC X2301-024	5.0100	BEG SW COR SE1/4 NE1/4 N40' SE270' N234.41' NE254.4' NLY569.57' E142'	2,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLS FARGO RE TAX SERVIC
Des Moines, IA 50328-0001		HOME ON PRIV TAX	4,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,440	0	Total Due	\$319.76	\$319.76	\$639.52	09/04/2009
		S887' NW676.64' TO POB 10-5-493-1 & 488-1 S36 T10 R5	0	0	Paid	\$319.76	\$319.76	\$639.52	WELLS FARGO/MORTG SERV
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-36-200-027	19004	5253 COTTONWOOD LN	370	0	Tax Due	\$1,925.01	\$1,925.01	\$3,850.02	First Installment
JEWETT, CHAD & JULIANNA	8.59569	Raymond, IL 62560	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5253 COTTONWOOD LN	0011	BEG PT 369.71' NW SE COR W1/2 NE1/4 NE 1031.87' E 188.2' N 928.94' NW 265.95' S 952.77' NW 470.14' S 1040.21' SE 507.23' TO POB PT NE1/4	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	JEWETT, CHAD & JULIANNA
RAYMOND, IL 62560-0000	18.9500		47,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,290	0	Total Due	\$1,925.01	\$1,925.01	\$3,850.02	09/10/2009
			0	0	Paid	\$1,925.01	\$1,925.01	\$3,850.02	JEWETT, CHAD & JULIANNA
		10-5-491 S36 T10 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	
05-36-200-028	19001	5261 COTTONWOOD LN	90	0	Tax Due	\$2,536.46	\$2,536.46	\$5,072.92	First Installment
MUMPER, ROBERT A & ELAINE A	8.74189	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2009
5261 COTTONWOOD LN	0011	BEG PT 137' NW OF SE COR W1/2 NE1/4 N 1043.5' W 188.2' SW 615.87' SW 418.81' E 232.71' TO POB PT W1/2 NE1/4	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST AMERICAN RE TAX SERV
Raymond, IL 62560-	4.8800		55,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			58,030	0	Total Due	\$2,536.46	\$2,536.46	\$5,072.92	09/09/2009
			0	0	Paid	\$2,536.46	\$2,536.46	\$5,072.92	FIRST AMERICAN TAX SERVICE
		10-5-491-5 & 491-2-1 S36 T10 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	
05-36-200-029	19001		240	0	Tax Due	\$10.49	\$10.49	\$20.98	First Installment
ANDERSON, GEORGE	8.74189		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2009
322 N JACKSON	0021	BEG PT 20.05' E OF SW COR NE1/4 N 1051.39' SE 129.18' S 1040.21' NW 456.3' TO POB PT W1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, GEORGE
LITCHFIELD, IL 62056-0000	10.5800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$10.49	\$10.49	\$20.98	07/21/2009
			0	0	Paid	\$10.49	\$10.49	\$20.98	ANDERSON, GEORGE
		10-5-491-6 S36 T10 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	
05-36-300-002	19004	5114 COTTONWOOD LN	110	0	Tax Due	\$1,022.03	\$1,022.03	\$2,044.06	First Installment
PICKERILL, BENJAMIN BERT	8.59569	LITCHFIELD, IL 62056-0000	0	5,500	Drainage Due	\$0.00	\$0.00	\$0.00	08/10/2009
5114 COTTONWOOD LANE	0011	N 7 AC NE SW 10-5-504 S36 T10 R5	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, BENJAMIN BERT
RAYMOND, IL 62560-0000	7.0000		26,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,280	0	Total Due	\$1,022.03	\$1,022.03	\$2,044.06	09/02/2009
			0	0	Paid	\$1,022.03	\$1,022.03	\$2,044.06	PICKERILL, BENJAMIN BERT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-36-300-007	19004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.59569		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	279.0000	SW1/4 (EX N 15 ACS NE1/4) & SE1/4 (EX NW1/4) DOCKET NO 87-68-75	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-5-501/504A/505/508/512/513 S36 T10 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
05-36-300-008 PICKERILL, BENJAMIN BERT 5114 COTTONWOOD LANE RAYMOND, IL 62560-0000	19004 8.59569 0021	5114 COTTONWOOD LN LITCHFIELD, IL 62056-0000 PT NE1/4 SW1/4 & PT NW1/4 SE1/4 10-5-504A-1 & 510-4 S36 T10 R5	110 0 0 0 110 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment    Second Installment
05-36-400-010 CRAWFORD, BRANDI JO 5244 COTTONWOOD LN RAYMOND, IL 62560-0000	19004 8.59569 0011	5244 COTTONWOOD LN RAYMOND, IL 62560-0000 PT NW1/4 SE1/4 HOME ON PRIV TAX 10-5-510-1 S36 T10 R5	80 0 2,460 6,420 8,960 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.09 \$0.00 \$0.00 \$0.00 \$385.09 \$385.09 \$0.00	\$385.09 \$0.00 \$0.00 \$0.00 \$385.09 \$385.09 \$0.00	\$770.18 \$0.00 \$0.00 \$0.00 \$770.18 \$770.18 \$0.00	First Installment 08/07/2009 CRAWFORD, BRANDI JO Second Installment 09/08/2009 CRAWFORD, BRANDI JO
05-36-400-011 GARRETT, RICHARD M & KAREN 5262 COTTONWOOD LANE RAYMOND, IL 62560-5195	19004 8.59569 0011	0 COTTONWOOD LN RAYMOND, IL 62560-5195 PT NW1/4 SE1/4 BEG NE COR NW1/4 S 1327.79' W 625.55' N 1329.29' E 658.84' TO POB 10-5-509 S36 T10 R5	390 3,884 2,460 69,678 76,412 0	0 5,500 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,047.69 \$0.00 \$0.00 \$0.00 \$3,047.69 \$3,047.69 \$0.00	\$3,047.69 \$0.00 \$0.00 \$0.00 \$3,047.69 \$3,047.69 \$0.00	\$6,095.38 \$0.00 \$0.00 \$0.00 \$6,095.38 \$6,095.38 \$0.00	First Installment 08/06/2009 GARRETT, RICHARD M & KAREN Second Installment 08/28/2009 GARRETT, RICHARD M & KAREN
05-36-400-013 CITY OF LITCHFIELD LITCHFIELD, IL 62056-0000	19004 8.59569 0090	S 8 ACS W1/2 NW1/4 SE1/4 10-5-510-2 S36 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment   Second Installment
05-36-400-015 WILSON, RUTH I 15308 BLACK DIAMOND RD PAWNEE, IL 62558-0000	19004 8.59569 0030	15308 BLACK DIAMOND RD PAWNEE, IL 62558-0000 PT NW1/4 SE1/4 10-5-510-3 S36 T10 R5	0 0 3,040 0 3,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.66 \$0.00 \$0.00 \$0.00 \$130.66 \$130.66 \$0.00	\$130.66 \$0.00 \$0.00 \$0.00 \$130.66 \$130.66 \$0.00	\$261.32 \$0.00 \$0.00 \$0.00 \$261.32 \$261.32 \$0.00	First Installment 08/05/2009 WILSON, RUTH I Second Installment 08/05/2009 WILSON, RUTH I
05-36-400-016 WEBB, BRIAN C/O LANDAMERICA 1123 S PARKVIEW DR COVINA, CA 91724	19004 8.59569 0011	5230 COTTONWOOD LN RAYMOND, IL 62560-0000 BEG NW COR NW1/4 SE1/4 SE286.16' SS798.07' W TO W LN NW1/4 SE1/4 N TO POB (EX W 20.05' N405') 10-5-510 S36 T10 R5	70 0 2,460 24,660 27,190 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,168.59 \$0.00 \$0.00 \$0.00 \$1,168.59 \$1,168.59 \$0.00	\$1,168.59 \$0.00 \$0.00 \$0.00 \$1,168.59 \$1,168.59 \$0.00	\$2,337.18 \$0.00 \$0.00 \$0.00 \$2,337.18 \$2,337.18 \$0.00	First Installment 08/05/2009 FIRST AMERICAN RE TAX SERV Second Installment 09/10/2009 BAC Tax Services

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-76-000-001 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	19004 8.59569 7600	22.5400	MINERALS BENEATH ICG RR R/W THRU SEC 4 & 9 MINERAL RIGHTS 10-5-547-48 S 4 T10 R 5	75 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-76-000-002 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	19004 8.59569 7600	25.1800	MINERALS BENEATH ICG RR R/W THRU SEC 16 & 21 MINERAL RIGHTS 10-5-547-49 S 16 T10 R 5	83 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-76-000-003 C T C MINERALS INC 433 METAIRIE RD STE 102 METAIRIE, LA 70005-4324	19004 8.59569 7600	24.2900	MINERALS BENEATH ICG RR R/W THRU SEC 28 & 33 MINERAL RIGHTS 10-5-547-50 S 28 T10 R 5	81 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-02-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000	0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-02-501-002 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000	0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-11-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000	0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township ZANESVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-11-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-501-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-501-004	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-504-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-14-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-501-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-501-004	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-504-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-14-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-15-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-21-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-21-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-22-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-22-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township ZANESVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-22-504-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-25-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-28-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-29-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-29-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-29-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-30-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-31-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
19-31-504-002	00000					0	0				
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
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19-36-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
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19-36-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
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<b>Totals for ZANESVILLE</b>						711 Parcels		Tax Due	\$431,138.18	\$431,138.18	\$862,276.36
								Drainage Due	\$3,026.73	\$3,026.73	\$6,053.46
								Pen. Due	\$463.17	\$249.42	\$712.59
								Cost Due	\$0.00	\$335.00	\$520.00
								Total Due	\$434,628.08	\$434,749.33	\$869,377.41
								Paid	\$434,628.08	\$434,749.33	\$869,377.41
								Unpaid	\$0.00	\$0.00	\$0.00